



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: February 18, 2016

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 January 9, 2016 thru February 5, 2016.

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 January 9, 2016 thru February 5, 2016.

Board's Strategic Goal

Efficient Government

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	\$ 3,517,569.75
Wire Transfers	\$ 5,997,244.63
Payroll Checks and Direct Deposits	\$ 2,524,425.87

Alternatives

No viable alternative.

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356264	1 29 2016	7254	SIERRA SPRINGS APARTMENTS	275.00	275.00	275.00	5,650.00
355953	1 22 2016	14845	A & K EARTH MOVERS INC	7,178.32	1,329,715.58	.00	209,288.36
356303	2 5 2016	5442	AALBERS LLC, CAROL	25.00	400.00	425.00	2,544.00
356125	1 29 2016	999916	AARON & CYNTHIA LAVAL	300.00	3,600.45	10,032.69	5,539.00
355954	1 22 2016	999911	AARON'S	45.00	1,665.12	2,524.14	1,494.80
355809	1 15 2016	100440	ABC HEATING & SHEET METAL	2,308.00	4,141.05	13,623.35	9,328.63
356304	2 5 2016	100440	ABC HEATING & SHEET METAL	115.00	4,141.05	13,623.35	9,328.63
356305	2 5 2016	2666176	ADLER, SARA ESQ	3,161.63	3,161.63	.00	.00
355811	1 15 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	837.90	6,667.92	10,015.11	9,888.69
356306	2 5 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	840.84	6,667.92	10,015.11	9,888.69
355810	1 15 2016	2665595	AETNA LIFE INSURANCE CO.	76.73	76.73	.00	542.11
355812	1 15 2016	999911	AGGRESSIVE ELECTRIC INC	19.60	1,665.12	2,524.14	1,494.80
356126	1 29 2016	999913	AILES, TAE LYN	45.00	151,772.49	112,395.37	238,251.66
356127	1 29 2016	15970	AKERMAN SENTERFITT	4,000.00	24,000.00	48,000.00	48,000.00
355813	1 15 2016	2664918	ALERE NORTH AMERICA INC	121.42	7,347.54	3,362.91	3,342.60
355814	1 15 2016	2664993	ALHAMBRA WATER	196.34	601.71	.00	.00
356307	2 5 2016	2664957	ALL WORLD SPORTS	20,000.00	20,000.00	20,000.00	.00
356128	1 29 2016	2664197	ALLEN, KAREN	109.83	1,121.59	2,238.09	2,298.19
356308	2 5 2016	2664301	ALLIANCEONE	865.00	3,650.00	9,965.00	5,955.00
356309	2 5 2016	1915	ALLIED UNIFORM SALES	281.15	4,425.80	1,728.44	7,122.62
356129	1 29 2016	13468	ALTEC INDUSTRIES INC.	110,930.00	113,250.72	.00	.00
355955	1 22 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,505.32	24,242.01	35,832.69	30,775.38
356130	1 29 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,528.53	24,242.01	35,832.69	30,775.38
355815	1 15 2016	103950	AMERIGAS	305.07	3,024.72	10,122.56	7,638.83
356310	2 5 2016	103950	AMERIGAS	1,131.94	3,024.72	10,122.56	7,638.83
356311	2 5 2016	99998	ANAHI PACHECO	25.00	4,714.96	8,551.17	8,499.02
356131	1 29 2016	3140	ANASTASSATOS, GEORGE	840.00	12,160.00	21,112.79	9,605.00
356312	2 5 2016	99998	ANGIE BYRD	25.00	4,714.96	8,551.17	8,499.02
355816	1 15 2016	2665599	ANTHEM BLUE CROSS BLUE SHIELD	89.55	89.55	232.29	382.04
355817	1 15 2016	7297	APEX SOFTWARE	1,175.00	1,175.00	1,175.00	1,075.00
355818	1 15 2016	104850	ARAMARK UNIFORM SERVICES	38.30	6,623.63	12,439.63	12,666.62
355956	1 22 2016	104850	ARAMARK UNIFORM SERVICES	684.46	6,623.63	12,439.63	12,666.62
356132	1 29 2016	104850	ARAMARK UNIFORM SERVICES	38.30	6,623.63	12,439.63	12,666.62
356313	2 5 2016	104850	ARAMARK UNIFORM SERVICES	118.02	6,623.63	12,439.63	12,666.62
355819	1 15 2016	2664445	ARC HEALTH AND WELLNESS	2,503.24	42,142.05	69,128.67	67,533.72
356133	1 29 2016	2664445	ARC HEALTH AND WELLNESS	1,023.47	42,142.05	69,128.67	67,533.72
356134	1 29 2016	999922	ARMANDO LOPEZ	1,047.78	3,381.47	6,525.20	127.11
356135	1 29 2016	999913	ARMANDO SANCHEZ	20.00	151,772.49	112,395.37	238,251.66
356136	1 29 2016	2593	ARMSTRONG ESQ, KAY ELLEN	175.00	8,100.00	15,600.00	169,755.45
355957	1 22 2016	1113	ARNESON, JOHN	197.00	197.00	254.00	.00
355958	1 22 2016	2666090	AT & T MOBILITY	83.48	576.00	.00	.00
355820	1 15 2016	525	AT&T	86.61	1,054.73	2,100.24	2,086.63
355821	1 15 2016	1402795	AT&T	.00	105,561.43	180,029.21	161,009.78
355822	1 15 2016	1402795	AT&T	.00	105,561.43	180,029.21	161,009.78
355823	1 15 2016	1402795	AT&T	11,775.58	105,561.43	180,029.21	161,009.78
355959	1 22 2016	525	AT&T	61.10	1,054.73	2,100.24	2,086.63
355960	1 22 2016	1402795	AT&T	.00	105,561.43	180,029.21	161,009.78
355961	1 22 2016	1402795	AT&T	2,521.05	105,561.43	180,029.21	161,009.78
355962	1 22 2016	2664955	AT&T	3,619.00	25,333.00	43,428.00	43,428.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356137	1 29 2016	2664779	AT&T	199.56	1,057.80	2,447.60	2,333.16
356314	2 5 2016	1402795	AT&T	685.02	105,561.43	180,029.21	161,009.78
355963	1 22 2016	2664649	AT&T MOBILITY #287231786465	146.93	873.85	1,901.74	1,827.07
356315	2 5 2016	2665000	AT&T MOBILITY #287244591607	65.06	424.51	775.80	757.56
355824	1 15 2016	2665288	AT&T MOBILITY #287252540434	209.21	1,295.00	3,774.83	2,244.23
355825	1 15 2016	2665687	AT&T MOBILITY #287259228376	241.64	1,666.94	2,859.60	.00
356316	2 5 2016	2665687	AT&T MOBILITY #287259228376	318.40	1,666.94	2,859.60	.00
355964	1 22 2016	15698	AT&T MOBILITY #874404305	654.39	4,447.97	7,544.81	13,051.08
355826	1 15 2016	2664055	AT&T ONENET SERVICE	30.87	248.74	489.47	476.38
355965	1 22 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	27,441.49	37,599.94	44,131.83
355966	1 22 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	27,441.49	37,599.94	44,131.83
355967	1 22 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	27,441.49	37,599.94	44,131.83
355968	1 22 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	27,441.49	37,599.94	44,131.83
355969	1 22 2016	1402800	AT&T-CENTREX #775 887-2199 5381	4,105.51	27,441.49	37,599.94	44,131.83
356138	1 29 2016	15595	AUTUMN FUNERALS & CREMATIONS	550.00	2,750.00	2,750.00	3,300.00
355970	1 22 2016	1361	BAKER, SCOTT	320.00	371.35	183.00	194.00
356317	2 5 2016	1361	BAKER, SCOTT	51.35	371.35	183.00	194.00
356318	2 5 2016	2664203	BANK OF AMERICA N.A.	2,476.65	2,476.65	978.68	949.58
356139	1 29 2016	999913	BATTLES, DEANDRE	45.00	151,772.49	112,395.37	238,251.66
355971	1 22 2016	2664825	BDA ARCHITECTURE PC	6,401.25	49,329.25	215,012.00	.00
356319	2 5 2016	2664825	BDA ARCHITECTURE PC	5,690.00	49,329.25	215,012.00	.00
355827	1 15 2016	999915	BECKY RITTER	100.00	14,160.64	28,808.11	31,084.92
356320	2 5 2016	99995	BEEN, TOM	11.69	32,729.77	39,180.21	46,066.03
356140	1 29 2016	15505	BELLA LAGO VILLAGE LLC	600.00	4,919.63	7,200.00	6,250.00
355828	1 15 2016	13561	BISBEE, PATRICIA	292.50	5,338.51	15,442.93	16,322.08
355972	1 22 2016	13561	BISBEE, PATRICIA	1,449.34	5,338.51	15,442.93	16,322.08
355973	1 22 2016	11002	BLACK EAGLE CONSULTING INC.	3,441.25	25,942.33	14,001.00	14,139.56
356321	2 5 2016	2663793	BLOOMER, CORTNEY	107.53	952.91	2,595.10	2,993.92
356396	2 5 2016	1782	BOARD OF CONTINUING LEGAL EDUCATION	40.00	40.00	40.00	.00
356141	1 29 2016	204700	BOARD OF REGENTS	9,750.00	9,750.00	.00	.00
356322	2 5 2016	2665491	BOARD OF REGENTS	127.50	127.50	.00	150.00
356323	2 5 2016	999917	BRENDON GIBB	15.00	364.49	288.37	41.61
355974	1 22 2016	1558	BREWERY ARTS CENTER	56.00	17,056.00	166,799.03	134,165.95
356142	1 29 2016	999922	BRIAN GLEN HOFIUS-WARD	133.33	3,381.47	6,525.20	127.11
355829	1 15 2016	2664363	BRIGGS, PATRICIA	904.80	7,464.60	14,784.00	13,854.00
356143	1 29 2016	999913	BRONWYN LEEPER	20.00	151,772.49	112,395.37	238,251.66
356144	1 29 2016	999913	BROOKS, DAVID	45.00	151,772.49	112,395.37	238,251.66
356324	2 5 2016	99995	BROOKS, MADELINE	187.50	32,729.77	39,180.21	46,066.03
355830	1 15 2016	11618	BRUNO, JOE	352.80	1,527.24	5,508.26	5,538.60
355975	1 22 2016	200129	BSN SPORTS	3,391.94	6,892.62	983.92	4,526.88
355831	1 15 2016	2664259	CANNE, MIKE	80.00	273.00	13.00	95.00
355976	1 22 2016	2665207	CANON SOLUTIONS AMERICA, INC.	9.19	272.78	1,919.25	1,068.39
355832	1 15 2016	8032	CAPITAL BEVERAGES	17.70	18,804.55	51,517.53	46,950.67
356145	1 29 2016	2664673	CAPITAL CITY COUNSELING	225.00	1,090.00	2,440.00	1,100.00
356325	2 5 2016	2664673	CAPITAL CITY COUNSELING	50.00	1,090.00	2,440.00	1,100.00
356326	2 5 2016	301560	CAPITAL FORD INC.	19,795.00	38,889.78	8,528.02	26,298.16
356146	1 29 2016	301600	CAPITAL GLASS INC.	4,245.00	8,135.00	44,301.00	21,317.14
355833	1 15 2016	7478	CAPITOL CITY CREMATION & BURIAL	550.00	1,650.00	4,950.00	4,400.00
355834	1 15 2016	302300	CAPITOL REPORTERS	489.60	6,392.73	30,117.73	24,624.41

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356327	2 5 2016	302300	CAPITOL REPORTERS	148.00	6,392.73	30,117.73	24,624.41
356147	1 29 2016	16011	CARDINAL HEALTH	4.49	24,174.91	54,436.47	43,508.07
356328	2 5 2016	999911	CARSON AVIATION SERVICES LLC	83.00	1,665.12	2,524.14	1,494.80
355977	1 22 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	31,908.25	52,547.44	48,562.80
356148	1 29 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	31,908.25	52,547.44	48,562.80
355978	1 22 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	27,140.00	44,108.50	39,776.50
356149	1 29 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,679.00	27,140.00	44,108.50	39,776.50
355979	1 22 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	42,951.00	69,885.50	70,967.00
356150	1 29 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	42,951.00	69,885.50	70,967.00
355835	1 15 2016	304300	CARSON CITY NUGGET	1,685.54	7,425.74	11,155.87	10,357.57
356151	1 29 2016	304300	CARSON CITY NUGGET	100.00	7,425.74	11,155.87	10,357.57
356329	2 5 2016	304300	CARSON CITY NUGGET	4,652.88	7,425.74	11,155.87	10,357.57
355980	1 22 2016	304400	CARSON CITY SCHOOL DISTRICT	46,406.00	46,406.00	.00	25,000.00
356330	2 5 2016	15236	CARSON CITY SCHOOL DISTRICT	10.00	10.00	155,289.00	127,020.00
355981	1 22 2016	12	CARSON CITY SHERIFF'S	600.00	9,600.00	15,150.00	14,175.00
356152	1 29 2016	12	CARSON CITY SHERIFF'S	600.00	9,600.00	15,150.00	14,175.00
355982	1 22 2016	2665828	CARSON CITY SQUARE, LLC	4,087.57	27,316.93	27,235.36	.00
356153	1 29 2016	999916	CARSON MIDDLE SCHOOL	40.00	3,600.45	10,032.69	5,539.00
355983	1 22 2016	2665699	CARSON NOW LLC	540.00	4,068.00	6,480.00	.00
355836	1 15 2016	999911	CARSON TAHOE FOUNDATION	89.15	1,665.12	2,524.14	1,494.80
355984	1 22 2016	307862	CARSON VALLEY OIL CO	21.00	3,223.68	28,469.49	43,090.87
356331	2 5 2016	307862	CARSON VALLEY OIL CO	476.39	3,223.68	28,469.49	43,090.87
356154	1 29 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	56,061.41	263,339.42	416,052.43	395,208.67
355985	1 22 2016	2666167	CASELOADPRO LP	1,125.00	3,535.00	.00	.00
355837	1 15 2016	308700	CASSINELLI LANDSCAPING	492.50	30,507.30	9,160.00	9,340.80
355986	1 22 2016	308700	CASSINELLI LANDSCAPING	3,690.00	30,507.30	9,160.00	9,340.80
356332	2 5 2016	308700	CASSINELLI LANDSCAPING	694.80	30,507.30	9,160.00	9,340.80
355896	1 15 2016	11508	CATHLEEN ALLISON	4,165.00	39,598.00	47,632.50	15,745.00
356068	1 22 2016	11508	CATHLEEN ALLISON	1,350.00	39,598.00	47,632.50	15,745.00
356401	2 5 2016	11508	CATHLEEN ALLISON	2,510.00	39,598.00	47,632.50	15,745.00
355838	1 15 2016	6149	CCSO AERO SQUADRON	752.00	5,544.00	5,874.00	3,644.00
355839	1 15 2016	7750	CCSO SPECIAL INVESTIGATIVE FUND	4,500.00	5,802.16	9,627.92	16,242.62
356333	2 5 2016	7750	CCSO SPECIAL INVESTIGATIVE FUND	717.16	5,802.16	9,627.92	16,242.62
355987	1 22 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	728.00	13,913.13	23,510.61	21,333.26
356334	2 5 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	115.47	13,913.13	23,510.61	21,333.26
355988	1 22 2016	2666121	CELTIC ENERGY INC	2,040.00	16,680.00	.00	.00
355840	1 15 2016	2664463	CHANEY, JOSH	23.25	131.65	.00	.00
356155	1 29 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	32,877.82	226,255.14	251,822.55	.00
355989	1 22 2016	1114	CHARLES, ROBERT	320.00	619.50	311.37	588.12
356335	2 5 2016	12033	CHARTER COMMUNICATIONS	103.95	1,427.38	2,798.42	3,901.88
356156	1 29 2016	999915	CHEVRON	40.00	14,160.64	28,808.11	31,084.92
355990	1 22 2016	15766	CHINA SPRING YOUTH CAMP	126.43	440.69	.00	.00
356336	2 5 2016	999917	CHRISTOPHER CASEY	115.00	364.49	288.37	41.61
356157	1 29 2016	840	CHRISTY VAULT COMPANY INC	5,016.00	13,008.71	5,448.00	10,639.80
355991	1 22 2016	310600	CINDERLITE TRUCKING INC	33.00	29,403.19	151,028.57	23,481.81
355992	1 22 2016	15953	CINTAS FIRST AID AND SAFETY	155.00	1,550.15	.00	.00
356159	1 29 2016	15953	CINTAS FIRST AID AND SAFETY	931.23	1,550.15	.00	.00
355993	1 22 2016	2664498	CITRIX ONLINE LLC	350.58	4,393.25	.00	5,280.00
356337	2 5 2016	2664498	CITRIX ONLINE LLC	82.67	4,393.25	.00	5,280.00

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356160	1 29 2016	12899	CLASSIC OPTION LLC.	1,000.00	7,000.00	12,000.00	12,000.00
356176	1 29 2016	2665919	CLAYTON POSTER	750.00	6,000.00	3,750.00	.00
356161	1 29 2016	999913	CLIF J CHASE	20.00	151,772.49	112,395.37	238,251.66
355841	1 15 2016	2663842	CLINICAL PHARMACY CONSULTANTS INC	310.50	1,705.50	2,677.57	2,691.08
355842	1 15 2016	2547	COMMUNITY COUNSELING CENTER	.00	105,086.27	135,064.00	117,954.24
355843	1 15 2016	2547	COMMUNITY COUNSELING CENTER	20,352.50	105,086.27	135,064.00	117,954.24
356338	2 5 2016	2547	COMMUNITY COUNSELING CENTER	16,817.50	105,086.27	135,064.00	117,954.24
356162	1 29 2016	999913	COMPTON, KYLIE	45.00	151,772.49	112,395.37	238,251.66
355844	1 15 2016	15638	COMPUTER ARTISTRY	422.50	9,522.50	36,335.00	10,270.00
356163	1 29 2016	15638	COMPUTER ARTISTRY	503.75	9,522.50	36,335.00	10,270.00
355994	1 22 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,180.00	10,280.00	52,276.75	18,449.00
355995	1 22 2016	2665969	CONTECH ENGINEERED SOLUTIONS	40,221.00	40,221.00	.00	.00
355845	1 15 2016	11375	COSTCO WHOLESALE	955.59	29,152.66	57,525.58	53,602.36
355996	1 22 2016	11375	COSTCO WHOLESALE	1,370.74	29,152.66	57,525.58	53,602.36
356164	1 29 2016	11375	COSTCO WHOLESALE	1,406.83	29,152.66	57,525.58	53,602.36
356339	2 5 2016	99995	COTTONWOOD MOBILE HOME PARK	1,846.43	32,729.77	39,180.21	46,066.03
356340	2 5 2016	2665973	COURTHOUSE TECHNOLOGIES, LTD.	3,400.00	17,591.00	42,788.00	.00
356341	2 5 2016	2665899	CYBERNETICS GROUP, INC.	2,415.00	2,415.00	2,415.00	.00
356342	2 5 2016	99998	CYNTHIA CARRILLO	25.00	4,714.96	8,551.17	8,499.02
356165	1 29 2016	2666007	DALE CARLON CONSULTING, LLC	450.00	16,116.00	7,833.00	.00
356343	2 5 2016	99998	DALE RICHARDSON	25.00	4,714.96	8,551.17	8,499.02
356344	2 5 2016	999915	DAVID GROUT	100.00	14,160.64	28,808.11	31,084.92
356166	1 29 2016	999922	DAVID SCOTT ILLIG	285.88	3,381.47	6,525.20	127.11
355846	1 15 2016	2665300	DAVIES ESQ., RICHARD P	950.00	12,325.00	9,550.00	7,404.50
356345	2 5 2016	2665300	DAVIES ESQ., RICHARD P	850.00	12,325.00	9,550.00	7,404.50
355997	1 22 2016	15819	DEBORAH PHD DAVIS	3,000.00	3,000.00	.00	.00
355847	1 15 2016	999915	DEBORAH SMITH	50.00	14,160.64	28,808.11	31,084.92
355950	1 15 2016	999915	DEBORAH SMITH	50.00	14,160.64	28,808.11	31,084.92
356167	1 29 2016	999913	DELGADO, ERIC	45.00	151,772.49	112,395.37	238,251.66
356346	2 5 2016	99998	DELLA MILEK	25.00	4,714.96	8,551.17	8,499.02
356168	1 29 2016	999915	DENISE RODRIGUEZ	200.00	14,160.64	28,808.11	31,084.92
355848	1 15 2016	999915	DENISE WOODS	100.00	14,160.64	28,808.11	31,084.92
356347	2 5 2016	99998	DENNIS WIDDIS	25.00	4,714.96	8,551.17	8,499.02
356348	2 5 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	79,987.64	510,557.93	960,302.14	991,241.87
355849	1 15 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,700.25	21,270.75	36,402.08	29,181.75
356349	2 5 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,642.50	21,270.75	36,402.08	29,181.75
356350	2 5 2016	1909350	DEPT OF MINERALS	34.00	161.50	348.50	467.50
355850	1 15 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	644.77	61,455.86	29,788.80	74,893.67
355999	1 22 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	38.72	61,455.86	29,788.80	74,893.67
356351	2 5 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	288.00	61,455.86	29,788.80	74,893.67
356169	1 29 2016	2663733	DEZERGA, ADA	50.60	182.91	280.44	314.44
356000	1 22 2016	2665519	DIAMOND DRUGS, INC.	6,379.93	36,296.78	102,020.49	39,524.98
356001	1 22 2016	2664852	DIVISION OF PAROLE & PROBATION	25,089.78	75,269.34	87,783.60	87,105.84
355851	1 15 2016	11849	DIVISION OF WATER RESOURCES	518.49	2,615.00	1,365.00	2,426.25
355852	1 15 2016	999915	DIVISION OF WELFARE	100.00	14,160.64	28,808.11	31,084.92
356352	2 5 2016	8829	DKS ASSOCIATES	7,375.00	17,305.00	18,160.00	26,703.50
356170	1 29 2016	999916	DON OR SHERRI BELENSKI	200.00	3,600.45	10,032.69	5,539.00
355853	1 15 2016	999912	DONALD FAGAN	1,105.00	6,834.99	6,394.18	10,699.40
355854	1 15 2016	999915	DORIS ROSALES-GALICIA	50.00	14,160.64	28,808.11	31,084.92

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356002	1 22 2016	2665781	DOUGLAS COUNTY UTILITIES	41,032.75	335,063.20	477,499.02	.00
355998	1 22 2016	15946	DPS-GENERAL SERVICES	382.50	2,486.25	4,041.00	3,600.00
356353	2 5 2016	2663446	DUQUE, CHARLINE	285.50	285.50	1,001.74	405.55
356003	1 22 2016	2663438	EAGLE PROMOTIONAL SOLUTIONS	308.00	308.00	636.00	535.00
356354	2 5 2016	500085	EAGLE REALTY MANAGEMENT	250.00	250.00	.00	.00
355855	1 15 2016	500105	EAGLE VALLEY GOLF COURSE	1,099.45	26,455.14	31,259.09	3,109.82
356004	1 22 2016	99995	EAST FORK INVESTMENTS, LLC	67.46	32,729.77	39,180.21	46,066.03
355856	1 15 2016	2665585	ECOLOGY AND ENVIRONMENT, INC.	9,496.00	9,496.00	20,000.00	20,000.00
356005	1 22 2016	2663516	ELECTRIC LIGHTWAVE	.00	13,514.66	22,551.21	22,414.61
356006	1 22 2016	2663516	ELECTRIC LIGHTWAVE	.00	13,514.66	22,551.21	22,414.61
356007	1 22 2016	2663516	ELECTRIC LIGHTWAVE	.00	13,514.66	22,551.21	22,414.61
356008	1 22 2016	2663516	ELECTRIC LIGHTWAVE	.00	13,514.66	22,551.21	22,414.61
356009	1 22 2016	2663516	ELECTRIC LIGHTWAVE	.00	13,514.66	22,551.21	22,414.61
356010	1 22 2016	2663516	ELECTRIC LIGHTWAVE	.00	13,514.66	22,551.21	22,414.61
356011	1 22 2016	2663516	ELECTRIC LIGHTWAVE	.00	13,514.66	22,551.21	22,414.61
356012	1 22 2016	2663516	ELECTRIC LIGHTWAVE	.00	13,514.66	22,551.21	22,414.61
356013	1 22 2016	2663516	ELECTRIC LIGHTWAVE	1,890.31	13,514.66	22,551.21	22,414.61
356171	1 29 2016	2666094	ELIASSEN, KRISTIN	214.00	1,058.65	.00	.00
356172	1 29 2016	2665683	EMDEON	75.00	150.00	150.00	75.00
356014	1 22 2016	15579	EP MINERALS LLC	11,040.96	43,571.78	84,830.26	93,338.56
356355	2 5 2016	2664401	ESCOBAR, JESSICA	100.00	2,012.60	2,169.50	3,421.60
356015	1 22 2016	2665090	EUROFINS EATON ANALYTICAL INC	1,568.00	51,988.00	77,447.00	59,588.00
356112	1 22 2016	2665989	EZ LINER INDUSTRIES	85,950.00	85,950.00	.00	.00
356016	1 22 2016	99995	FARMER, RICHARD C	181.86	32,729.77	39,180.21	46,066.03
356017	1 22 2016	15138	FASTENAL COMPANY	186.90	201.10	.00	.00
356018	1 22 2016	2665225	FCS GROUP INC	3,155.00	9,811.71	49,556.21	19,309.97
356173	1 29 2016	2665756	FELIX, RYAN	74.00	192.00	143.00	.00
356019	1 22 2016	2665898	FIBERLINK COMMUNICATIONS CORP	1,335.51	1,361.07	3,834.00	.00
356174	1 29 2016	5260	FINEST FENCE LLC	960.00	25,822.00	47,910.00	11,665.00
356020	1 22 2016	2664752	FIRE EXTINGUISHER SERVICE CENTER	7,185.00	7,525.00	.00	.00
356021	1 22 2016	99995	FIRST AMERICAN TITLE	15.13	32,729.77	39,180.21	46,066.03
356356	2 5 2016	2664354	FIRST AMERICAN TITLE INS CO	.00	3,600.00	.00	.00
356357	2 5 2016	2664354	FIRST AMERICAN TITLE INS CO	3,000.00	3,600.00	.00	.00
355857	1 15 2016	1905365	FIRST CHOICE SERVICES	51.45	1,904.37	2,873.10	951.75
356022	1 22 2016	1905365	FIRST CHOICE SERVICES	40.20	1,904.37	2,873.10	951.75
355858	1 15 2016	15066	FLORENCE, MYLA	200.00	4,400.00	8,400.00	9,000.00
356023	1 22 2016	15066	FLORENCE, MYLA	200.00	4,400.00	8,400.00	9,000.00
356175	1 29 2016	15066	FLORENCE, MYLA	200.00	4,400.00	8,400.00	9,000.00
356358	2 5 2016	15066	FLORENCE, MYLA	200.00	4,400.00	8,400.00	9,000.00
356024	1 22 2016	2664878	FLYERS ENERGY LLC	8,081.22	81,986.24	101,334.55	218,061.16
356359	2 5 2016	2664878	FLYERS ENERGY LLC	58.68	81,986.24	101,334.55	218,061.16
356360	2 5 2016	99995	FOX, JEREMY D	49.84	32,729.77	39,180.21	46,066.03
355859	1 15 2016	2665182	FRANCO FRENCH BAKING CO	416.00	5,076.40	8,436.10	12,729.55
356025	1 22 2016	2665182	FRANCO FRENCH BAKING CO	279.00	5,076.40	8,436.10	12,729.55
356026	1 22 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	2,900.00	5,860.00	7,380.00
356177	1 29 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	2,900.00	5,860.00	7,380.00
356361	2 5 2016	99995	FUNK, CHRISTIAN S	23.44	32,729.77	39,180.21	46,066.03
356178	1 29 2016	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	1,140.00	1,140.00	13,449.52	49,442.58
356362	2 5 2016	2664291	GALAS, VERONICA	133.00	454.49	701.21	711.00

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356027	1 22 2016	999911	GENOA PEAK ELECTRIC	30.05	1,665.12	2,524.14	1,494.80
356028	1 22 2016	2666099	GLEAVE CONSTRUCTION LLC	6,965.00	9,845.00	.00	.00
356179	1 29 2016	2666099	GLEAVE CONSTRUCTION LLC	1,260.00	9,845.00	.00	.00
355860	1 15 2016	2663199	GLOBALSTAR USA	257.80	1,807.17	2,887.23	2,361.52
356180	1 29 2016	999915	GO WIRELESS	25.00	14,160.64	28,808.11	31,084.92
356029	1 22 2016	15436	GRANICUS INC	13,900.00	14,920.00	.00	.00
356030	1 22 2016	2665509	GRAPHICS FACTORY	3,580.00	3,580.00	.00	3,638.18
356181	1 29 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	5,318.61	750.00	.00
356182	1 29 2016	999911	GRESCH SUZANNE	25.00	1,665.12	2,524.14	1,494.80
356363	2 5 2016	99995	GRILLO, KAREN R	33.80	32,729.77	39,180.21	46,066.03
355915	1 15 2016	2665805	GRISELDA QUIRARTE	100.00	780.00	800.00	.00
356246	1 29 2016	2665805	GRISELDA QUIRARTE	180.00	780.00	800.00	.00
355861	1 15 2016	704215	GROVE MADSEN INDUSTRIES	5,265.00	10,936.28	.00	.00
356031	1 22 2016	15032	HARNS, CHAD	577.96	577.96	.00	.00
356032	1 22 2016	3030	HDR INC.	5,669.20	95,973.58	84,455.74	38,430.09
356364	2 5 2016	99998	HELEN ROSE	25.00	4,714.96	8,551.17	8,499.02
356183	1 29 2016	15442	HEMOCUE AMERICA	226.00	1,749.00	619.00	3,148.00
356033	1 22 2016	11071	HIGH DESERT MICROIMAGING INC.	1,195.00	27,293.26	26,375.50	105,054.65
356365	2 5 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	12.62	124.08	162.94	578.32
356366	2 5 2016	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	200.00	1,420.00	.00	.00
356367	2 5 2016	99998	HILDE MENDOZA	25.00	4,714.96	8,551.17	8,499.02
355863	1 15 2016	8236	HOMETOWN HEALTH PLAN	14.00	14.00	.00	.00
355864	1 15 2016	99998	HORNBECK, APRIL DAWN	25.00	4,714.96	8,551.17	8,499.02
355865	1 15 2016	15572	HR SIMPLIFIED	1,045.00	4,364.48	7,177.50	7,623.00
356368	2 5 2016	15572	HR SIMPLIFIED	632.48	4,364.48	7,177.50	7,623.00
356369	2 5 2016	99995	HSKS LLC	144.37	32,729.77	39,180.21	46,066.03
356184	1 29 2016	804010	HUCK SALT CO. INC.	4,733.40	9,475.54	5,734.22	9,015.49
356185	1 29 2016	999913	HUNTER HICKEY	20.00	151,772.49	112,395.37	238,251.66
355866	1 15 2016	2664335	IC SOLUTIONS	9,584.44	42,209.30	64,405.70	39,788.05
355862	1 15 2016	2666103	IDEA FACTORY	753.00	4,387.35	.00	.00
355867	1 15 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	1,500.00	2,950.00	2,400.00
356370	2 5 2016	99998	INGE CONNORS	25.00	4,714.96	8,551.17	8,499.02
356035	1 22 2016	12823	INSITUFORM TECHNOLOGIES INC.	886.40	886.40	111,841.60	.00
355868	1 15 2016	2664860	INTRADO INC	250.00	2,000.00	3,000.00	3,000.00
356186	1 29 2016	999915	JAMES CAMPBELL	100.00	14,160.64	28,808.11	31,084.92
356187	1 29 2016	999922	JAMES PRATER	403.74	3,381.47	6,525.20	127.11
355869	1 15 2016	999912	JAMES W MICHENER TRUSTEE	91.59	6,834.99	6,394.18	10,699.40
355870	1 15 2016	999913	JAMES WHITE	10.00	151,772.49	112,395.37	238,251.66
356188	1 29 2016	1000575	JANS TROPICS	62.99	87.99	.00	.00
356371	2 5 2016	99998	JAZMYN WHITE	25.00	4,714.96	8,551.17	8,499.02
356036	1 22 2016	99995	JEFFRIES, JOEY C	49.03	32,729.77	39,180.21	46,066.03
356372	2 5 2016	99995	JIA, JINGXIAN	25.88	32,729.77	39,180.21	46,066.03
356373	2 5 2016	99998	JOHN GIURLANI	25.00	4,714.96	8,551.17	8,499.02
355871	1 15 2016	999911	JOHNSON PLUMBING	19.69	1,665.12	2,524.14	1,494.80
355872	1 15 2016	2666169	JOHNSON VALUATION GROUP LTD	1,500.00	1,500.00	.00	.00
356037	1 22 2016	2664728	JOHNSTON, KARLA	260.00	260.00	422.50	845.00
356038	1 22 2016	1001550	JONES WEST FORD	45,972.25	109,533.75	36,523.25	252,754.50
356189	1 29 2016	999922	JOSE REYES ANDRADE	274.73	3,381.47	6,525.20	127.11
356039	1 22 2016	99995	JOY, ELIZABETH P	121.71	32,729.77	39,180.21	46,066.03

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356374	2 5 2016	99998	JOYCE RUSSO	25.00	4,714.96	8,551.17	8,499.02
356040	1 22 2016	2665493	JUSTIN WILSON CONSTRUCTION, LLC	89,507.75	237,822.70	213,196.63	15,283.08
356190	1 29 2016	999915	KACI SAINDON	64.82	14,160.64	28,808.11	31,084.92
356191	1 29 2016	999913	KARLA ARIAS DERIOS	38.59	151,772.49	112,395.37	238,251.66
356375	2 5 2016	99998	KATONIA WOODS	25.00	4,714.96	8,551.17	8,499.02
356041	1 22 2016	10960	KCJ CREATIVE	1,164.70	1,976.32	6,220.70	6,770.28
356042	1 22 2016	11790	KDJ COMPANY LTD.	160.00	4,520.00	4,640.00	3,510.00
356376	2 5 2016	99995	KIEFFER, VICTORIA	55.30	32,729.77	39,180.21	46,066.03
356192	1 29 2016	2665579	KIMLEY-HORN & ASSOCIATES, INC.	7,955.00	12,000.00	152,257.23	30,175.90
355874	1 15 2016	999912	KING, CLIFFORD	75.00	6,834.99	6,394.18	10,699.40
356193	1 29 2016	2663300	KINSLING, RONALD	600.00	5,184.00	1,328.00	.00
355875	1 15 2016	2663835	KIPKE-LEE, ALI	151.16	717.16	.00	.00
356194	1 29 2016	2666177	KL DORR CONSULTING LLC	1,125.00	1,125.00	.00	.00
355876	1 15 2016	1096	KNECHT, RAQUEL	110.65	4,271.03	5,961.19	1,553.28
356195	1 29 2016	1096	KNECHT, RAQUEL	208.48	4,271.03	5,961.19	1,553.28
355877	1 15 2016	2664454	KOCH ELEVATOR CO	3,902.00	16,464.41	23,971.95	71,492.15
355878	1 15 2016	2664908	KOHL	50.00	74.99	.00	.00
355879	1 15 2016	999917	LABRIOLA, ISABEL	34.53	364.49	288.37	41.61
356196	1 29 2016	999916	LASCA WALLACE	10.00	3,600.45	10,032.69	5,539.00
356043	1 22 2016	2665793	LEASE CORPORATION OF AMERICA	256.00	1,868.44	1,868.67	.00
356044	1 22 2016	7525	LEGALSHIELD	437.26	6,743.33	12,128.75	10,939.26
356197	1 29 2016	7525	LEGALSHIELD	417.03	6,743.33	12,128.75	10,939.26
355880	1 15 2016	2663584	LEGISLATIVE COUNSEL BUREAU	425.81	3,510.21	29,503.90	11,526.51
356045	1 22 2016	2663584	LEGISLATIVE COUNSEL BUREAU	540.14	3,510.21	29,503.90	11,526.51
356198	1 29 2016	2663584	LEGISLATIVE COUNSEL BUREAU	29.95	3,510.21	29,503.90	11,526.51
356378	2 5 2016	99995	LEWIS, NORLENE E	14.22	32,729.77	39,180.21	46,066.03
356046	1 22 2016	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	382.50	765.00	3,777.76	4,384.28
355881	1 15 2016	2665436	LIGHTHOUSE SERVICES, INC.	937.50	937.50	937.50	937.50
355882	1 15 2016	999912	LORI SCHELL	60.00	6,834.99	6,394.18	10,699.40
356199	1 29 2016	999913	LOZA, ALEJANDRO	45.00	151,772.49	112,395.37	238,251.66
356047	1 22 2016	1203300	LUMOS & ASSOCIATES INC.	2,193.00	526,252.75	640,669.48	69,378.00
356200	1 29 2016	1203300	LUMOS & ASSOCIATES INC.	149,035.00	526,252.75	640,669.48	69,378.00
356379	2 5 2016	1203300	LUMOS & ASSOCIATES INC.	4,161.50	526,252.75	640,669.48	69,378.00
356201	1 29 2016	999913	LUNA JR., FERNANDO	45.00	151,772.49	112,395.37	238,251.66
355883	1 15 2016	999913	LUND, THOMAS	150.00	151,772.49	112,395.37	238,251.66
356202	1 29 2016	999916	LYNN FARRER	25.00	3,600.45	10,032.69	5,539.00
356380	2 5 2016	4347	LYON COUNTY SHERIFF'S OFFICE	4,356.31	27,002.44	42,892.00	59,259.61
356203	1 29 2016	2663596	LYON COUNTY UTILITIES	17,503.68	17,503.68	38,482.08	42,338.88
355884	1 15 2016	2666171	MACIAS, EDGAR	80.00	80.00	.00	.00
356048	1 22 2016	999911	MAGIC HANDS	6.15	1,665.12	2,524.14	1,494.80
356049	1 22 2016	15895	MANHARD CONSULTING LTD	9,942.50	24,955.63	253,863.16	174,391.51
356050	1 22 2016	999911	MANHARD CONSULTING LTD	25.00	1,665.12	2,524.14	1,494.80
356204	1 29 2016	8164	MANPOWER TEMPORARY SERVICES	74.74	523.20	1,300.95	930.26
355885	1 15 2016	2665378	MARATHON STAFFING	.00	873,487.82	1,623,846.58	1,288,159.49
355886	1 15 2016	2665378	MARATHON STAFFING	.00	873,487.82	1,623,846.58	1,288,159.49
355887	1 15 2016	2665378	MARATHON STAFFING	19,537.99	873,487.82	1,623,846.58	1,288,159.49
356051	1 22 2016	2665378	MARATHON STAFFING	.00	873,487.82	1,623,846.58	1,288,159.49
356052	1 22 2016	2665378	MARATHON STAFFING	.00	873,487.82	1,623,846.58	1,288,159.49
356053	1 22 2016	2665378	MARATHON STAFFING	.00	873,487.82	1,623,846.58	1,288,159.49

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356054	1 22 2016	2665378	MARATHON STAFFING	.00	873,487.82	1,623,846.58	1,288,159.49
356055	1 22 2016	2665378	MARATHON STAFFING	25,005.82	873,487.82	1,623,846.58	1,288,159.49
356205	1 29 2016	2665378	MARATHON STAFFING	.00	873,487.82	1,623,846.58	1,288,159.49
356206	1 29 2016	2665378	MARATHON STAFFING	18,030.25	873,487.82	1,623,846.58	1,288,159.49
356381	2 5 2016	2665378	MARATHON STAFFING	.00	873,487.82	1,623,846.58	1,288,159.49
356382	2 5 2016	2665378	MARATHON STAFFING	.00	873,487.82	1,623,846.58	1,288,159.49
356383	2 5 2016	2665378	MARATHON STAFFING	.00	873,487.82	1,623,846.58	1,288,159.49
356384	2 5 2016	2665378	MARATHON STAFFING	25,680.52	873,487.82	1,623,846.58	1,288,159.49
355888	1 15 2016	2664633	MARZOLINE, DEBORAH	130.53	1,472.37	2,130.96	3,095.62
356385	2 5 2016	99995	MATHES, JULIA	170.00	32,729.77	39,180.21	46,066.03
356386	2 5 2016	99998	MATTHEW HENRY	25.00	4,714.96	8,551.17	8,499.02
356387	2 5 2016	99998	MATTHEW HENRY	36.72	4,714.96	8,551.17	8,499.02
356388	2 5 2016	99995	MCANDREWS, TERRANCE R JR	38.32	32,729.77	39,180.21	46,066.03
356389	2 5 2016	99995	MCCOY, DELMAR E	12.24	32,729.77	39,180.21	46,066.03
355889	1 15 2016	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	56,191.56	89,649.84	91,349.84
356390	2 5 2016	12077	MCELLISTREM PHD., JOSEPH E.	6,358.32	56,191.56	89,649.84	91,349.84
355890	1 15 2016	11613	MCMORRIS, STEVEN D.	2,524.90	16,667.38	21,235.29	21,481.04
356056	1 22 2016	2664082	MCQUEARY, CHRISTINE	45.00	105.00	187.46	.00
356207	1 29 2016	10925	MERRITT, MATT	601.00	601.00	.00	.00
356057	1 22 2016	2664650	METRO OFFICE SOLUTIONS	290.94	1,954.04	3,350.91	1,752.60
356034	1 22 2016	12365	MICAH HORTON	320.00	1,027.50	351.00	745.00
356058	1 22 2016	10437	MIHELIC, BRAD	320.00	320.00	177.21	.00
356391	2 5 2016	13100	MILE HIGH JAZZ BAND	30.00	6,795.00	8,200.00	9,345.00
356059	1 22 2016	787	MILES CONSTRUCTION	646,668.29	4,154,141.86	2,140,712.95	14,054.06
356208	1 29 2016	3965	MILLARD REALTY	500.00	18,770.21	750.00	4,780.00
355891	1 15 2016	2665609	MILLS, ALANA	96.60	475.62	219.18	65.52
356392	2 5 2016	999913	MIRIAM EMPENO	25.00	151,772.49	112,395.37	238,251.66
356393	2 5 2016	999913	MIRIAM EMPENO	25.00	151,772.49	112,395.37	238,251.66
356060	1 22 2016	1304088	MOLTEN U.S.A., INC	393.50	1,676.54	995.34	1,259.80
356061	1 22 2016	999915	MONTOYA, GEORGE	100.00	14,160.64	28,808.11	31,084.92
356209	1 29 2016	2664931	MOSS ADAMS LLP	4,900.00	4,900.00	.00	.00
356062	1 22 2016	2665247	MOUNTAIN MACHINERY REPAIR	1,804.57	13,399.19	28,953.58	27,174.36
355892	1 15 2016	999915	MR & MRS MARCUS AND BEVERLY DIXON	200.00	14,160.64	28,808.11	31,084.92
355893	1 15 2016	2665591	MR. CHUCK'S DRIVING ACADEMY	262.50	825.00	1,677.60	224.00
355894	1 15 2016	2664364	MUND, STEPHEN	457.50	3,210.00	3,915.20	3,295.20
356210	1 29 2016	13097	MV CONTRACT TRANSPORTATION	53,451.79	332,934.18	648,983.84	591,298.51
356211	1 29 2016	99995	NANCY YARDLEY, EXECUTOR OF	165.58	32,729.77	39,180.21	46,066.03
356212	1 29 2016	14803	NAPC	35.00	35.00	35.00	150.00
356394	2 5 2016	7284	NEOPOST	2,000.00	11,143.75	36,768.66	15,189.39
356063	1 22 2016	3196	NEVADA BLUE LTD.	239.72	20,368.05	14,428.12	8,226.26
356213	1 29 2016	3196	NEVADA BLUE LTD.	159.48	20,368.05	14,428.12	8,226.26
356395	2 5 2016	3196	NEVADA BLUE LTD.	7,583.95	20,368.05	14,428.12	8,226.26
356397	2 5 2016	14474	NEVADA DEPT OF AGRICULTURE	50.00	50.00	50.00	325.00
356398	2 5 2016	10061	NEVADA DISTRICT ATTORNEY'S ASSOC.	350.00	350.00	350.00	350.00
356064	1 22 2016	1403175	NEVADA DISTRICT JUDGES ASSOC.	400.00	400.00	400.00	200.00
356065	1 22 2016	6051	NEVADA FITNESS LLC	75.00	525.00	900.00	1,620.00
355895	1 15 2016	2666128	NEVADA FUNERAL SERVICES	550.00	1,650.00	.00	.00
356214	1 29 2016	1404350	NEVADA LEGAL SERVICES INC	3,691.75	12,395.06	14,284.44	14,760.04
356066	1 22 2016	1404650	NEVADA MAGAZINE	1,720.00	7,220.00	4,273.80	.00

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356399	2 5 2016	1404650	NEVADA MAGAZINE	5,500.00	7,220.00	4,273.80	.00
356075	1 22 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	342.00	3,548.00	5,446.00	1,745.00
356231	1 29 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	356.00	3,548.00	5,446.00	1,745.00
356067	1 22 2016	1404713	NEVADA OFFICE MACHINES	7,762.45	19,576.55	31,042.29	47,185.86
356215	1 29 2016	1404713	NEVADA OFFICE MACHINES	98.75	19,576.55	31,042.29	47,185.86
356400	2 5 2016	1404713	NEVADA OFFICE MACHINES	253.09	19,576.55	31,042.29	47,185.86
355897	1 15 2016	1404719	NEVADA PRESORT & MAIL MARKETING	123.28	1,498.88	2,746.39	3,315.16
356069	1 22 2016	1404719	NEVADA PRESORT & MAIL MARKETING	36.91	1,498.88	2,746.39	3,315.16
356216	1 29 2016	1404719	NEVADA PRESORT & MAIL MARKETING	2.14	1,498.88	2,746.39	3,315.16
355898	1 15 2016	14786	NEVADA STATE HEALTH LABORATORY	20.00	268.50	628.50	337.00
356402	2 5 2016	14786	NEVADA STATE HEALTH LABORATORY	88.50	268.50	628.50	337.00
356070	1 22 2016	1778	NEVADA STATE TREASURER	16.00	234.00	746.00	506.00
356217	1 29 2016	1778	NEVADA STATE TREASURER	16.00	234.00	746.00	506.00
356158	1 29 2016	10197	NEW FRONTIER	1,500.00	1,500.00	.00	.00
355899	1 15 2016	1407342	NIELSEN, DAVID I.	1,235.00	9,845.00	22,485.00	18,545.00
356218	1 29 2016	999913	NORIEGA, ERICK	45.00	151,772.49	112,395.37	238,251.66
356403	2 5 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	126.00	6,919.45	17,396.64	8,321.00
355900	1 15 2016	999917	NORTHERN NEVADA CAPITOL, LLC	8.07	364.49	288.37	41.61
356219	1 29 2016	999915	NORTHERN NEVADA COIN	30.00	14,160.64	28,808.11	31,084.92
356220	1 29 2016	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	12,500.00	67,750.00	80,250.00	24,000.00
356221	1 29 2016	2664621	NOVI & WILKIN	9,689.57	80,910.48	127,437.32	.00
356222	1 29 2016	999915	NRSI - DOTTY'S	120.00	14,160.64	28,808.11	31,084.92
356404	2 5 2016	2666005	NV DESERT REGIONAL CENTER	2,138.61	5,463.62	23,196.46	.00
356223	1 29 2016	2665203	NV DIVISION OF HEALTH CARE	7.80	214.75	310.31	448.40
355901	1 15 2016	1904700	NV ENERGY	.00	307,851.25	603,533.27	701,868.01
355902	1 15 2016	1904700	NV ENERGY	.00	307,851.25	603,533.27	701,868.01
355903	1 15 2016	1904700	NV ENERGY	3,706.91	307,851.25	603,533.27	701,868.01
356071	1 22 2016	13957	NV ENERGY	230.78	3,374.26	4,062.89	2,476.00
356072	1 22 2016	1904700	NV ENERGY	.00	307,851.25	603,533.27	701,868.01
356073	1 22 2016	1904700	NV ENERGY	.00	307,851.25	603,533.27	701,868.01
356074	1 22 2016	1904700	NV ENERGY	5,541.08	307,851.25	603,533.27	701,868.01
356224	1 29 2016	13957	NV ENERGY	464.36	3,374.26	4,062.89	2,476.00
356225	1 29 2016	1904700	NV ENERGY	.00	307,851.25	603,533.27	701,868.01
356226	1 29 2016	1904700	NV ENERGY	.00	307,851.25	603,533.27	701,868.01
356227	1 29 2016	1904700	NV ENERGY	.00	307,851.25	603,533.27	701,868.01
356228	1 29 2016	1904700	NV ENERGY	.00	307,851.25	603,533.27	701,868.01
356229	1 29 2016	1904700	NV ENERGY	26,419.74	307,851.25	603,533.27	701,868.01
356230	1 29 2016	2664346	NV ENERGY	48,306.82	291,919.50	577,749.97	554,447.64
356405	2 5 2016	1904700	NV ENERGY	396.91	307,851.25	603,533.27	701,868.01
356406	2 5 2016	2664347	NV ENERGY	.00	127,874.73	259,951.33	259,773.28
356407	2 5 2016	2664347	NV ENERGY	.00	127,874.73	259,951.33	259,773.28
356408	2 5 2016	2664347	NV ENERGY	.00	127,874.73	259,951.33	259,773.28
356409	2 5 2016	2664347	NV ENERGY	.00	127,874.73	259,951.33	259,773.28
356410	2 5 2016	2664347	NV ENERGY	.00	127,874.73	259,951.33	259,773.28
356411	2 5 2016	2664347	NV ENERGY	16,166.50	127,874.73	259,951.33	259,773.28
356412	2 5 2016	2664348	NV ENERGY	.00	188,802.88	346,545.27	297,566.28
356413	2 5 2016	2664348	NV ENERGY	.00	188,802.88	346,545.27	297,566.28
356414	2 5 2016	2664348	NV ENERGY	.00	188,802.88	346,545.27	297,566.28
356415	2 5 2016	2664348	NV ENERGY	.00	188,802.88	346,545.27	297,566.28

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356416	2 5 2016	2664348	NV ENERGY	.00	188,802.88	346,545.27	297,566.28
356417	2 5 2016	2664348	NV ENERGY	.00	188,802.88	346,545.27	297,566.28
356418	2 5 2016	2664348	NV ENERGY	.00	188,802.88	346,545.27	297,566.28
356419	2 5 2016	2664348	NV ENERGY	27,991.57	188,802.88	346,545.27	297,566.28
356420	2 5 2016	2664349	NV ENERGY	.00	395,936.00	769,251.48	930,635.07
356421	2 5 2016	2664349	NV ENERGY	.00	395,936.00	769,251.48	930,635.07
356422	2 5 2016	2664349	NV ENERGY	.00	395,936.00	769,251.48	930,635.07
356423	2 5 2016	2664349	NV ENERGY	.00	395,936.00	769,251.48	930,635.07
356424	2 5 2016	2664349	NV ENERGY	35,431.68	395,936.00	769,251.48	930,635.07
355904	1 15 2016	11143	O'DONOHUE PHD., WILLIAM	3,500.00	3,500.00	8,212.50	8,400.00
356232	1 29 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	255.16	1,398.12	2,867.92	122.32
355905	1 15 2016	2663193	OFFICEMAX INC	380.42	2,635.32	.00	495.77
356076	1 22 2016	2663193	OFFICEMAX INC	509.95	2,635.32	.00	495.77
356077	1 22 2016	2663554	OFFSITE DATA DEPOT LLC	249.60	1,854.20	3,130.75	3,184.05
355906	1 15 2016	2666053	ONE OFF CONCEPTS	115.00	1,774.60	.00	.00
356233	1 29 2016	2665986	OSHINSKI & FORSBERG, LTD.	5,293.18	22,249.62	450.00	.00
355907	1 15 2016	1500658	OVERHEAD DOOR CO.	145.00	18,341.50	14,282.00	13,243.00
356078	1 22 2016	1500658	OVERHEAD DOOR CO.	99.00	18,341.50	14,282.00	13,243.00
356234	1 29 2016	1500658	OVERHEAD DOOR CO.	313.00	18,341.50	14,282.00	13,243.00
356425	2 5 2016	1500660	OVERHEAD FIRE PROTECTION INC.	303.50	7,144.53	9,203.10	12,257.66
355908	1 15 2016	2060	OWENS, WALT	102.50	1,362.50	2,280.00	.00
356235	1 29 2016	2060	OWENS, WALT	220.00	1,362.50	2,280.00	.00
356079	1 22 2016	15968	PAR ELECTRICAL CONTRACTORS INC	4,600.00	4,600.00	6,529.86	820.45
356236	1 29 2016	2665218	PARK RANGERS ASSOCIATION OF CA	85.00	85.00	.00	.00
356237	1 29 2016	15980	PARKWAY PLAZA APARTMENTS	425.00	4,695.00	9,350.00	8,700.00
356426	2 5 2016	99998	PAULA RUBKE	25.00	4,714.96	8,551.17	8,499.02
355909	1 15 2016	13414	PEPSI-COLA	495.09	4,097.11	8,602.35	8,978.65
356080	1 22 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,490.55	14,967.11	12,675.29	21,255.83
356427	2 5 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	22.40	14,967.11	12,675.29	21,255.83
356238	1 29 2016	9820	PETERSEN PLUMBING SERVICES	129.00	404.00	211.00	496.00
356239	1 29 2016	15207	PHYSICIAN SELECT MANAGEMENT	200.00	40,423.06	107,766.28	95,978.15
355910	1 15 2016	2663827	PIASECKI M.D., MELISSA	1,750.00	7,000.00	25,025.00	12,850.00
356428	2 5 2016	2900	PINTAR, SUSAN R., MD	2,367.00	16,569.00	26,870.76	23,615.00
355911	1 15 2016	12788	PITNEY BOWES INC.	139.50	378.88	1,417.60	1,441.87
356240	1 29 2016	1602505	PITNEY BOWES INC.	275.07	1,320.61	4,870.67	4,100.47
355912	1 15 2016	2664666	POC NETWORK TECHNOLOGIES INC	1.50	1,815.00	1,330.50	1,171.50
356241	1 29 2016	2664666	POC NETWORK TECHNOLOGIES INC	19.50	1,815.00	1,330.50	1,171.50
356242	1 29 2016	1603500	PONDEROSA STAMP & ENGRAVING	182.80	701.95	2,109.37	2,125.92
356243	1 29 2016	999911	PRISM PHOTOGRAPHICS INC	15.96	1,665.12	2,524.14	1,494.80
356244	1 29 2016	2665178	PROTOKLEEN INC	295.00	3,340.00	2,085.00	2,950.00
355913	1 15 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,213.95	241,903.09	425,328.34	475,732.25
356245	1 29 2016	15271	PUBLIC EMPLOYEES RETIREMENT	1,156.82	8,825.42	12,168.60	234.80
356081	1 22 2016	999911	QUALITY HOME MAINTENANCE & REP	36.15	1,665.12	2,524.14	1,494.80
355914	1 15 2016	11140	QUICK SPACE	2,851.08	12,784.98	.00	.00
356429	2 5 2016	11140	QUICK SPACE	2,851.08	12,784.98	.00	.00
356247	1 29 2016	99999	RACHELLE CAZEL	40.00	1,080.00	11,840.00	13,520.00
356082	1 22 2016	2603059	RACKLEY, IRA S.	2,437.50	10,562.50	5,062.50	.00
355916	1 15 2016	2664279	RAY MORGAN COMPANY	430.85	4,063.50	6,183.25	7,412.67
356083	1 22 2016	2664279	RAY MORGAN COMPANY	.00	4,063.50	6,183.25	7,412.67

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356084	1 22 2016	2664279	RAY MORGAN COMPANY	656.02	4,063.50	6,183.25	7,412.67
356248	1 29 2016	2664279	RAY MORGAN COMPANY	293.44	4,063.50	6,183.25	7,412.67
356085	1 22 2016	7967	RAY'S TIRE EXCHANGE	546.50	9,220.50	15,260.00	14,063.50
356249	1 29 2016	7967	RAY'S TIRE EXCHANGE	175.50	9,220.50	15,260.00	14,063.50
356430	2 5 2016	999911	RAYCO DRYWALL	25.00	1,665.12	2,524.14	1,494.80
355917	1 15 2016	6845	REESE, RICHARD R.	750.00	12,890.00	13,860.00	13,015.00
356250	1 29 2016	6845	REESE, RICHARD R.	925.00	12,890.00	13,860.00	13,015.00
356431	2 5 2016	6845	REESE, RICHARD R.	460.00	12,890.00	13,860.00	13,015.00
356086	1 22 2016	99993	REFUNDS DEPARTMENT	349.00	5,170.49	23,960.62	13,957.69
356087	1 22 2016	99993	REFUNDS DEPARTMENT	146.00	5,170.49	23,960.62	13,957.69
355918	1 15 2016	7638	REGIONAL TRANSPORTATION COMM.	276.25	6,094.25	34,416.33	34,904.00
356251	1 29 2016	7638	REGIONAL TRANSPORTATION COMM.	50.00	6,094.25	34,416.33	34,904.00
356252	1 29 2016	999911	RENO HEATING & AIR INC	7.74	1,665.12	2,524.14	1,494.80
356432	2 5 2016	1802250	RESOURCE CONCEPTS INC.	1,281.25	18,102.90	65,675.52	69,204.37
356253	1 29 2016	2665078	REYMAN BROTHERS CONSTRUCTION INC	15,437.12	15,437.12	.00	186,544.94
356433	2 5 2016	2664972	RICK'S AEC REPROGRAPHIC'S INC	79.80	684.25	.00	.00
356254	1 29 2016	16004	RICOH USA INC	1,280.68	4,467.52	7,216.02	10,104.67
356434	2 5 2016	9501	RICOH USA INC	424.55	4,930.60	26,105.70	19,722.92
356435	2 5 2016	16004	RICOH USA INC	109.83	4,467.52	7,216.02	10,104.67
356436	2 5 2016	99998	ROBERT CALLISON	25.00	4,714.96	8,551.17	8,499.02
356437	2 5 2016	99995	ROSEHILL, LLC	79.72	32,729.77	39,180.21	46,066.03
356438	2 5 2016	15576	ROYAL VISTA APTS	600.00	600.00	1,650.00	556.87
356255	1 29 2016	2664527	RSVP HOME COMPANION RESPITE	1,597.25	4,915.94	5,998.56	6,577.96
356088	1 22 2016	2665236	RURAL REGIONAL CENTER	601.38	2,752.02	8,812.96	.00
355873	1 15 2016	2664729	RYAN JOHNSTON	520.00	3,396.25	2,535.00	3,965.00
355919	1 15 2016	999913	SANDRA STEELE	20.00	151,772.49	112,395.37	238,251.66
356089	1 22 2016	6233	SANTOS, MIKE	256.00	581.00	183.00	782.00
355920	1 15 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	165.00	3,901.25	11,377.25	16,340.55
356090	1 22 2016	99995	SCAFFIDI, PAUL	13.70	32,729.77	39,180.21	46,066.03
356256	1 29 2016	2666122	SCHLOSSER CONSTRUCTION CONSULTING	15,213.53	27,000.78	.00	.00
355921	1 15 2016	221052	SCHREIHANS, ROBERT	69.00	760.96	1,597.05	682.00
356439	2 5 2016	221052	SCHREIHANS, ROBERT	64.96	760.96	1,597.05	682.00
355922	1 15 2016	999915	SCOTT ALLEN GROUT	100.00	14,160.64	28,808.11	31,084.92
356257	1 29 2016	999915	SCOTT BLACK	200.00	14,160.64	28,808.11	31,084.92
356258	1 29 2016	1902652	SENATOR APARTMENTS LLC	1,590.00	9,140.00	13,783.00	9,140.00
356259	1 29 2016	999913	SENCION, YESENIA	45.00	151,772.49	112,395.37	238,251.66
355923	1 15 2016	2666159	SENTINEL SECURITY LIFE INS CO	69.78	69.78	.00	.00
356091	1 22 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	76,702.38	224,698.13	.00	.00
356440	2 5 2016	999911	SHAHEEN BEAUCHAMP BUILDERS LLC	25.00	1,665.12	2,524.14	1,494.80
356260	1 29 2016	999913	SHERRIE TATE	20.00	151,772.49	112,395.37	238,251.66
355924	1 15 2016	2665302	SHOSHIN RYU NEVADA LLC	120.00	570.00	2,192.00	1,376.00
356092	1 22 2016	1903800	SIERRA CHEMICAL COMPANY	3,865.68	78,203.94	144,654.89	159,737.60
356441	2 5 2016	1903800	SIERRA CHEMICAL COMPANY	7,608.51	78,203.94	144,654.89	159,737.60
356261	1 29 2016	999911	SIERRA CHEMICAL CORP	25.00	1,665.12	2,524.14	1,494.80
356262	1 29 2016	1904010	SIERRA ELECTRONICS	11,141.00	14,234.26	131,999.87	71,000.72
356442	2 5 2016	1904137	SIERRA FLOOR COVERING INC.	18,065.00	37,728.00	44,764.00	14,751.00
356093	1 22 2016	13766	SIERRA NEVADA BALLET	1,875.00	1,875.00	11,500.00	2,000.00
356443	2 5 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	507,648.27	1,753,341.34	2,818,158.31	1,694,876.91
356094	1 22 2016	10550	SIERRA NEVADA MEDIA GROUP	3,261.00	28,775.79	47,445.56	39,686.66

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356263	1 29 2016	10550	SIERRA NEVADA MEDIA GROUP	1,012.18	28,775.79	47,445.56	39,686.66
356444	2 5 2016	10550	SIERRA NEVADA MEDIA GROUP	183.22	28,775.79	47,445.56	39,686.66
356095	1 22 2016	7986	SIERRA SEPTIC SERVICE	220.00	220.00	440.00	440.00
356265	1 29 2016	1905375	SILVER STATE INDUSTRIES	195.00	1,306.50	13,874.30	62,559.00
356096	1 22 2016	13989	SIMPLEX GRINNELL LP	960.00	4,353.39	6,749.97	6,624.64
356445	2 5 2016	99995	SMITH, LINDA H	69.44	32,729.77	39,180.21	46,066.03
355925	1 15 2016	1906361	SMITH'S	100.00	855.00	250.00	.00
356266	1 29 2016	1906361	SMITH'S	15.00	855.00	250.00	.00
355927	1 15 2016	2664362	SNYDER, TERRI	904.80	7,464.60	14,784.00	13,854.00
355928	1 15 2016	1907300	SOUTHWEST GAS CORP.	.00	232,627.51	431,731.55	451,526.98
355929	1 15 2016	1907300	SOUTHWEST GAS CORP.	10,581.44	232,627.51	431,731.55	451,526.98
356097	1 22 2016	1907300	SOUTHWEST GAS CORP.	2,237.57	232,627.51	431,731.55	451,526.98
356268	1 29 2016	1907300	SOUTHWEST GAS CORP.	.00	232,627.51	431,731.55	451,526.98
356269	1 29 2016	1907300	SOUTHWEST GAS CORP.	.00	232,627.51	431,731.55	451,526.98
356270	1 29 2016	1907300	SOUTHWEST GAS CORP.	44,497.64	232,627.51	431,731.55	451,526.98
356446	2 5 2016	1907300	SOUTHWEST GAS CORP.	.00	232,627.51	431,731.55	451,526.98
356447	2 5 2016	1907300	SOUTHWEST GAS CORP.	15,938.89	232,627.51	431,731.55	451,526.98
356271	1 29 2016	999915	SPORTSMAN'S WAREHOUSE	100.00	14,160.64	28,808.11	31,084.92
356272	1 29 2016	999915	SPORTSMAN'S WAREHOUSE	140.00	14,160.64	28,808.11	31,084.92
355930	1 15 2016	1908515	STANDARD INSURANCE CO.	8,177.02	67,627.03	99,327.30	96,998.40
356448	2 5 2016	1908515	STANDARD INSURANCE CO.	8,874.49	67,627.03	99,327.30	96,998.40
355931	1 15 2016	2666161	STANDARD LIFE AND ACCIDENT INS CO	92.90	92.90	.00	.00
355932	1 15 2016	2663450	STANLEY CONVERGENT SECURITY	242.00	105,000.93	42,057.71	8,672.98
356273	1 29 2016	2663450	STANLEY CONVERGENT SECURITY	461.24	105,000.93	42,057.71	8,672.98
356449	2 5 2016	2663924	STAPLES ADVANTAGE	345.64	839.07	433.25	.00
355933	1 15 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	162.28	330.87	598.77	.00
355934	1 15 2016	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,129.07	6,774.42	3,668.24	.00
356274	1 29 2016	999913	STEPHAN M KORDONOWY	41.86	151,772.49	112,395.37	238,251.66
355935	1 15 2016	800123	SUNGARD PUBLIC SECTOR	280.00	90,368.58	16,685.00	74,480.69
355936	1 15 2016	1910780	SUNSHINE REPORTING & LITIGATION	339.30	4,679.30	13,179.60	16,861.80
356098	1 22 2016	1910780	SUNSHINE REPORTING & LITIGATION	1,496.40	4,679.30	13,179.60	16,861.80
355926	1 15 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	100.00	600.00	.00	.00
356267	1 29 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	300.00	600.00	.00	.00
355937	1 15 2016	999911	SUZY Q	15.15	1,665.12	2,524.14	1,494.80
355938	1 15 2016	4300	SWANSONS SERVICES CORP.	390.00	1,326.44	29,297.50	137,331.22
356099	1 22 2016	2664906	SWEEPS SOFTWARE INC	2,437.11	7,034.73	8,797.38	7,070.70
356450	2 5 2016	999911	TACO BELL	75.62	1,665.12	2,524.14	1,494.80
356451	2 5 2016	999911	TACO BELL	44.87	1,665.12	2,524.14	1,494.80
356100	1 22 2016	999911	TECH PLUMBING & HEATING INC	25.00	1,665.12	2,524.14	1,494.80
355939	1 15 2016	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	100.00	300.00	.00	.00
356452	2 5 2016	99998	TERRY WILSON	25.00	4,714.96	8,551.17	8,499.02
356275	1 29 2016	99995	THE OLIVER LEE GRIMES AND BARBARA	171.17	32,729.77	39,180.21	46,066.03
356101	1 22 2016	2664229	THOMAS PETROLEUM LLC	19,616.55	320,188.42	782,894.68	862,807.00
356276	1 29 2016	2664229	THOMAS PETROLEUM LLC	17,568.98	320,188.42	782,894.68	862,807.00
356102	1 22 2016	11165	TIBURON INC.	167,790.00	317,937.75	610,059.75	177,014.00
356453	2 5 2016	99998	TIERRA WARD	25.00	4,714.96	8,551.17	8,499.02
356103	1 22 2016	2664604	TRAFFIC WORKS	2,670.00	11,370.00	3,140.00	.00
356277	1 29 2016	2664604	TRAFFIC WORKS	3,960.00	11,370.00	3,140.00	.00
356454	2 5 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	526.76	3,558.61	3,615.53	4,193.60

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356278	1 29 2016	15692	TUTOR.COM, INC	5,500.00	5,500.00	.00	.00
356377	2 5 2016	2665869	TYSON LEAGUE	250.00	250.00	250.00	.00
356459	2 5 2016	2100325	U S GEOLOGICAL SURVEY	12,012.50	36,037.50	24,025.00	36,037.50
355940	1 15 2016	2665022	U.S. BANK EQUIPMENT FINANCE	136.00	6,618.96	9,714.47	8,748.52
356279	1 29 2016	2665022	U.S. BANK EQUIPMENT FINANCE	388.50	6,618.96	9,714.47	8,748.52
356455	2 5 2016	2665022	U.S. BANK EQUIPMENT FINANCE	575.72	6,618.96	9,714.47	8,748.52
356104	1 22 2016	2100940	UNISOURCE WORLDWIDE INC	126.36	50,795.81	51,759.70	47,656.58
355941	1 15 2016	14416	UNITED HEALTH CARE	93.62	1,129.62	817.67	.00
355942	1 15 2016	2665991	UNITED SITE SERVICES	160.00	20,801.74	9,670.06	.00
356280	1 29 2016	2665991	UNITED SITE SERVICES	99.74	20,801.74	9,670.06	.00
356456	2 5 2016	2665991	UNITED SITE SERVICES	640.00	20,801.74	9,670.06	.00
356105	1 22 2016	9222	UNITED STATES LIFE INSURANCE	447.75	3,134.25	5,913.21	5,413.89
356457	2 5 2016	13303	UNITED STATES TREASURY	176.54	176.54	270.04	.00
356281	1 29 2016	2101543	UNIVERSITY HEIGHTS LLC	3,280.00	26,937.00	30,582.00	31,957.00
356458	2 5 2016	2101543	UNIVERSITY HEIGHTS LLC	663.00	26,937.00	30,582.00	31,957.00
356282	1 29 2016	2666145	URBAN SOLAR	11,900.00	11,900.00	.00	.00
356106	1 22 2016	14466	VALENTINER CRANE ARCHITECTS LLC	16,340.00	47,009.26	193,975.00	.00
356107	1 22 2016	2665964	VALI COOPER & ASSOCIATES, INC.	16,800.00	69,000.00	24,200.00	.00
355943	1 15 2016	2200964	VANCE, JERRY	304.50	2,418.75	4,531.20	4,317.60
356460	2 5 2016	99995	VANDYCK, KIM	103.99	32,729.77	39,180.21	46,066.03
356283	1 29 2016	9736	VARN	1,320.00	8,740.00	17,897.00	18,348.00
356284	1 29 2016	2666174	VERITIV OPERATING COMPANY	263.66	4,263.99	.00	.00
356461	2 5 2016	2666174	VERITIV OPERATING COMPANY	3,734.82	4,263.99	.00	.00
356285	1 29 2016	2664573	VERIZON WIRELESS	766.05	6,075.46	7,725.56	4,261.77
356462	2 5 2016	2664573	VERIZON WIRELESS	90.02	6,075.46	7,725.56	4,261.77
356108	1 22 2016	2665388	VIGLIETTA, ANTHONY	139.22	139.22	.00	180.00
356109	1 22 2016	14817	VISION INTERNET PROVIDERS INC.	400.00	19,022.50	3,646.65	2,639.25
355944	1 15 2016	13523	VISION SERVICE PLAN	6,224.71	42,289.61	71,970.42	70,403.79
356110	1 22 2016	2663746	VISION SOLUTIONS INC	4,634.24	4,634.24	4,413.56	4,203.39
356111	1 22 2016	2201330	VITALITY CENTER	1,000.00	3,500.00	.00	.00
356286	1 29 2016	9312	WALKER & ASSOCIATES	3,625.00	25,619.00	43,841.00	44,000.00
356287	1 29 2016	2300515	WALKER ESQ., ROBERT B.	9,689.57	86,716.99	131,018.64	127,184.68
356463	2 5 2016	9825	WALLIN, SANDY	98.96	661.35	1,430.50	1,142.87
356464	2 5 2016	999913	WALT OWENS	100.00	151,772.49	112,395.37	238,251.66
356465	2 5 2016	999913	WALT OWENS	160.00	151,772.49	112,395.37	238,251.66
356466	2 5 2016	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	2,200.00	3,850.00	6,050.00
356113	1 22 2016	13525	WASHOE COUNTY DISTRICT ATTORNEY	975.00	1,300.00	4,075.00	1,200.00
356114	1 22 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	4,800.00	112,481.80	106,435.17	119,006.44
356288	1 29 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,033.00	112,481.80	106,435.17	119,006.44
356115	1 22 2016	302000	WASTE MANAGEMENT INC.	311.52	2,474.31	5,699.80	6,224.33
356289	1 29 2016	302000	WASTE MANAGEMENT INC.	179.36	2,474.31	5,699.80	6,224.33
356290	1 29 2016	114008	WATERS ESQ., NOEL S.	9,689.57	78,190.49	122,350.55	129,276.42
356116	1 22 2016	999917	WATHAN, FLOYD	101.33	364.49	288.37	41.61
356117	1 22 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	934.90	1,285.00	.00
356467	2 5 2016	13088	WELLS FARGO HOME MORTGAGE	56.52	56.52	.00	.00
355945	1 15 2016	2665622	WENGREN, NICOLE	97.75	358.64	1,125.76	66.08
356118	1 22 2016	14582	WESTERN ENVIRONMENTAL TESTING	1,855.00	19,006.50	32,829.27	1,610.00
356468	2 5 2016	14582	WESTERN ENVIRONMENTAL TESTING	799.50	19,006.50	32,829.27	1,610.00
356291	1 29 2016	2596	WESTERN INSURANCE SPECIALTIES,	3,050.71	22,568.80	47,459.07	56,288.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
355946	1 15 2016	2303400	WESTERN NEVADA SUPPLY CO.	1,577.45	182,244.31	418,618.85	400,195.41
356119	1 22 2016	2303400	WESTERN NEVADA SUPPLY CO.	1,813.88	182,244.31	418,618.85	400,195.41
356292	1 29 2016	2303400	WESTERN NEVADA SUPPLY CO.	4,900.76	182,244.31	418,618.85	400,195.41
356469	2 5 2016	2303400	WESTERN NEVADA SUPPLY CO.	19,160.19	182,244.31	418,618.85	400,195.41
356293	1 29 2016	999922	WILLIAM WEISNER HORNBECK	343.50	3,381.47	6,525.20	127.11
356294	1 29 2016	2948	WIRTH, DARIA	48.87	409.57	378.92	.00
356120	1 22 2016	999995	WISE, NILVA	54.84	32,729.77	39,180.21	46,066.03
356295	1 29 2016	2665038	WITTMAN ENTERPRISES LLC	10,414.32	60,471.48	130,657.10	123,348.46
356121	1 22 2016	999911	WRIGHT PARALEGAL SERVICES	25.00	1,665.12	2,524.14	1,494.80
356296	1 29 2016	7183	YANG, WENDY	396.00	396.00	.00	.00
355947	1 15 2016	2665537	YEAMAN, GUY	480.00	3,786.00	6,982.40	3,008.00
355948	1 15 2016	2665109	YOGA SOL LLC	33.75	258.75	482.40	336.00
356122	1 22 2016	2665173	3D CONCRETE	571.95	23,185.19	57,428.22	41,937.03
356470	2 5 2016	2665173	3D CONCRETE	1,408.26	23,185.19	57,428.22	41,937.03
355949	1 15 2016	999915	89706	50.00	14,160.64	28,808.11	31,084.92

FINAL TOTALS

TOTAL

3,517,569.75

COUNT 652

* * * 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	BERNTSON 1ST QTR 2016	AM-FINANCE	2 1 2016	FEDERAL	50.35	.00
WT	CHALLINOR 1ST QTR 2016	AM-FINANCE	2 1 2016	FEDERAL	34.34	.00
WT	CHECK COMMERCE	CD-AM	1 21 2016	255	10.30	.00
WT	CHECK COMMERCE	CD-AM	1 21 2016	255	179.70	.00
WT	CHILD SUPT NV 1 EFT	AM-FINANCE	2 1 2016	CHILDSUPT	2,736.00	.00
WT	CHILD SUPT NV 2 EFT	AM-FINANCE	2 1 2016	CHILDSUPT	230.77	.00
WT	CHILD SUPT WA 1 EFT	AM-FINANCE	2 1 2016	CHILDSUPT	399.23	.00
WT	CHLD SUPT NV 1	AM-FINANCE	2 1 2016	CHLDSUPT	2,736.00	.00
WT	CHLD SUPT NV 2	AM-FINANCE	2 1 2016	CHLDSUPT	230.77	.00
WT	CHLD SUPT WA 1	AM-FINANCE	2 1 2016	CHLDSUPT	399.23	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	2,007.50	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	3,074.00	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	4,343.50	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	20,671.50	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	840.00	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	755.00	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	25.00	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	50.00	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	1,920.74	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	1,225.00	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	2,571.90	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	2,138.00	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	1,100.00	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	966.00	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	165.00	.00
WT	CONTROLLER TRSFR 1215	DD-AM	1 21 2016	CTRLR1215	379.11	.00
WT	COUNTY MATCH	BH-AM	1 21 2016	253	216,884.85	.00
WT	DEF COMP PE 01072015	AM-FINANCE	2 1 2016	VOYA	32,969.58	.00
WT	DEFCOMP PE01072015 BAGWEL	AM-FINANCE	2 1 2016	VOYA	245.50	.00
WT	DEFCOMP PE01072015 CATCHU	AM-FINANCE	2 1 2016	VOYA	32,729.32	.00
WT	DEFCOMP PE01072015 PRERET	AM-FINANCE	2 1 2016	VOYA	35,200.00	.00
WT	DEFERRED COMP BAGWELL	AM-FINANCE	2 1 2016	VOYA	245.50	.00
WT	DEFERRED COMP CATCHUP	AM-FINANCE	2 1 2016	VOYA	8,729.32	.00
WT	DEFERRED COMP END 010716	AM-FINANCE	2 1 2016	VOYA	33,194.58	.00
WT	DEFERRED COMP PRE-RET	AM-FINANCE	2 1 2016	VOYA	500.00	.00
WT	FICA REPL HOURLY	AM-FINANCE	2 1 2016	VOYA	4,453.99	.00
WT	FICA REPLACEMENT HRLY	AM-FINANCE	2 1 2016	VOYA	4,134.91	.00
WT	FLEX SPENDING 12/2015	DD/DD	1 11 2016	HRSIMPLIFI	4,886.93	.00
WT	H BERNTSON MAN	AM-FINANCE	2 1 2016	VOYA	43.88	.00
WT	INCOME TAX 1ST QTR 2016	AM-FINANCE	2 1 2016	FEDERAL	198,889.21	.00
WT	JUDICAL RET CONTRIB 1215	AM-FINANCE	2 1 2016	PERS 1215	2,375.49	.00
WT	M CHALLINOR MAN	AM-FINANCE	2 1 2016	VOYA	34.86	.00
WT	MEDICARE 1ST QTR 2016	AM-FINANCE	2 1 2016	FEDERAL	44,461.26	.00
WT	RETIREMENT CONTRIB 1215	AM-FINANCE	2 1 2016	PERS 1215	1,422,491.24	.00
WT	ROTH 457 AFTER TAXES	AM-FINANCE	2 1 2016	VOYA	1,112.00	.00
WT	ROTH 457 AFTER TAXES	AM-FINANCE	2 1 2016	VOYA	1,112.00	.00
WT	ROTH 457 CATCH UP	AM-FINANCE	2 1 2016	VOYA	800.00	.00
WT	ROTH 457 CATCH UP	AM-FINANCE	2 1 2016	VOYA	800.00	.00
WT	SCHOOL WIRE TRANSFER 1215	DD-AM	1 21 2016	SCHOOL1215	1,043.66	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	SCHOOL WIRE TRANSFER 1215	DD-AM	1 21 2016	SCHOOL1215	122,477.81	.00
WT	SCHOOL WIRE TRANSFER 1215	DD-AM	1 21 2016	SCHOOL1215	5,848.49	.00
WT	SCHOOL WIRE TRANSFER 1215	DD-AM	1 21 2016	SCHOOL1215	1,286,054.28	.00
WT	ST MARYS HEALTH FIRST	BH-AM	1 21 2016	258	502,844.81	.00
WT	ST MARYS HEALTH FIRST	BH-AM	1 21 2016	258	8,520.02	.00
WT	ST MARYS HEALTH FIRST	BH-AM	1 21 2016	258	91,516.24	.00
WT	ST MARYS HEALTH FIRST	BH-AM	1 21 2016	258	41,521.34	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	30,764.75	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	93,064.20	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	.88	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	226.15	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	4.08	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	4,758.81	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	175,201.89	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	1,560.00	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	520.00	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	88,485.80	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	3,680.00	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	520.00	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	302.75	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	35,048.00	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	7,275.86	.00
WT	STATE WIRE TRANSFER 1215	DD-AM	1 21 2016	STATE1215	595,689.96	.00
WT	TRF FUNDS TO OPEB TRUST	SR/DD	1 12 2016	235	250,000.00	.00
WT	TRF FUNDS TO OPEB TRUST	SR/DD	1 12 2016	235	250,000.00	.00
WT	TX DEP PE07072016 INCOME	AM-FINANCE	2 1 2016	FEDERAL	220,787.58	.00
WT	TX DEP PE07072016 MEDICAR	AM-FINANCE	2 1 2016	FEDERAL	48,921.58	.00
WT	TX DEP PE07072016 SUMNER	AM-FINANCE	2 1 2016	FEDERAL	89.50	.00
WT	TX DEP PE07072016 SUMNER	AM-FINANCE	2 1 2016	FEDERAL	23.26	.00
WT	WORKMANS COMP CLAIMS	BH-AM	1 21 2016	259	34,959.57	.00
Final Totals						
TOTAL					5,997,244.63	.00

* * * END OF REPORT * * *

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	748.72	Paper
100-411	BAGWELL, LORRAINE H	4433	809.29	Paper
100-411	BONKOWSKI, BRAD	4121	810.12	Paper
100-411	CROWELL, ROBERT L	3625	1,059.60	Paper
100-411	SHIRK, JAMES C	4122	669.55	Paper
212-413	EGGERT, CHERYL A	4210	434.43	Paper
212-413	KING, KATHLEEN M	1541	2,380.71	Paper
212-413	PHELPS, ELIZABETH J	2894	1,489.81	Paper
212-413	WARREN, TAMAR S	3794	1,396.32	Paper
212-413	WELLS, CAROL S	3406	312.04	Paper
213-413	DURKEE, LINDA R	3102	1,322.27	Paper
213-413	HALL, TAMMY M	4062	343.37	Paper
213-413	HOUSTON, ROBIN M	245	1,645.48	Paper
213-413	IDE, JERRY L	451	2,038.65	Paper
213-413	MAXWELL, JO REITA	2626	246.99	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,564.98	Paper
213-413	STONE, JOHN M	1555	1,820.69	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.77	Paper
216-413	ROWLATT, AUBREY L	4439	1,647.38	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,104.29	Paper
217-413	MARZOLINE, DEBORAH	3897	1,949.32	Paper
217-413	MILLS, ALANA N	4312	874.08	Paper
217-413	WENGREN, NICOLE A	4315	1,119.09	Paper
300-413	CHEN, JENNY	4296	126.44	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,484.60	Paper
300-413	HUCK, ELIZABETH A	358	2,125.38	Paper
300-413	KRAMER, LEAH M	3867	1,272.47	Paper
300-413	MANDEL, HEATHER V	2226	1,569.95	Paper
300-413	ROBERTSON, GAYLE H	4453	2,700.67	Paper
300-413	SCHMIDT, DANIELLE N	4419	218.52	Paper
400-413	ADAMS, KIMBERLY D	2007	1,986.54	Paper
400-413	DAWLEY, DAVID	470	2,647.61	Paper
400-413	GILLOTT, DENISE L	4297	1,856.57	Paper
400-413	MACHADO, CARON P	2335	1,503.35	Paper
400-413	MASSOW, DONALD P	4403	1,276.10	Paper
400-413	PRICE, RHONDA L	2822	1,026.53	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,362.89	Paper
400-413	SHANNON, KEN	622	2,047.54	Paper
500-413	BERESFORD, MEREDITH N	4571	2,041.42	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,070.52	Paper
500-413	COOREY, ALICIA A	4537	1,047.95	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,492.33	Paper
500-413	FRALICK, ADRIANA G	4430	3,565.16	Paper
500-413	HAYNES, FRANKIE P	3536	1,706.77	Paper
500-413	HERRING, ANNA C	3488	1,282.01	Paper
500-413	JOHNSON, ORRIN J	4561	2,725.72	Paper
500-413	LEAGUE, TYSON D	4365	2,163.42	Paper
500-413	LUIS, KRISTIN N	1772	3,799.13	Paper
500-413	MCCOY, MEGAN A	3701	865.82	Paper
500-413	MEYER, GARRETT T	4379	329.31	Paper
500-413	OKUMA, BUFFY J	4507	3,002.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PIER, MITCHELL R	4572	919.63	Paper
500-413	PORTER, MELANIE	3444	2,938.50	Paper
500-413	POWELL, VIRGINIA A	1714	1,688.51	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,159.89	Paper
500-413	SAMSON, SHARON O	4304	1,263.08	Paper
500-413	WHITSON, JANA L	3935	1,531.26	Paper
500-413	WOODBURY, JASON D	4432	3,803.85	Paper
500-413	YOWELL, IRIS F	4133	2,781.32	Paper
600-413	BUSSE, JANET L	482	2,055.30	Paper
600-413	MARANO, NICHOLAS F	4351	5,527.34	Paper
600-413	PORCARI, RACHAEL N	4225	1,151.45	Paper
600-413	SALOGGA, MICHAEL J	3994	2,009.54	Paper
701-415	DEVAL, DEBBIE	316	2,790.62	Paper
701-415	GANGER, PAMALA A	4540	2,327.24	Paper
701-415	KEILLOR, JANICE M	3205	1,967.80	Paper
701-415	PAULSON, NANCY M	1524	3,387.99	Paper
701-415	POTTER, MELISSA L	4541	905.08	Paper
701-415	RUSSELL, SHERI M	3934	3,298.22	Paper
701-415	SCHROEDER, GAIL A	1949	12,045.17	Paper
701-415	STEVENSON, JAMIE D	4410	1,396.75	Paper
704-415	MEYER, CECILIA A	3727	1,768.06	Paper
705-415	BRUKETTA, MELANIE	760	4,141.35	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,597.29	Paper
705-415	DUNN, SHERI L	4361	2,173.83	Paper
705-415	EVANS, SHANNON D	169	496.93	Paper
705-415	PEACH, BARBARA A	3575	1,502.68	Paper
706-415	SCHUELLER, LORA M	3048	1,878.93	Paper
710-419	BARNETT, KEITH A	4579	251.23	Paper
710-419	CALVAN, PATRICK M	3753	1,712.51	Paper
710-419	LEE, GINA D	2817	2,446.86	Paper
710-419	MILHOLLAND, CLARK W	3119	1,313.28	Paper
710-419	NAVARRO, DESI R	4451	1,448.68	Paper
710-419	ROYAL, SCOTT	1001	2,667.98	Paper
710-419	STEIN, KEVIN L	3150	2,652.02	Paper
710-419	VON SCHIMMELMANN, ERIC S	1664	3,976.51	Paper
710-419	WILLIAMS, JAMES R	3054	2,504.04	Paper
720-415	REINSCHMIDT, PETER	4288	111.07	Paper
720-415	RUPERT, GINO	3843	146.07	Paper
720-415	TADMAN, LAURA J	4513	2,349.15	Paper
764-444	DEZERGA, ADA E	3500	1,332.35	Paper
764-444	GIBSON, DAVID H	4188	1,308.84	Paper
764-444	GREGG, ANA C	3973	1,101.26	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,420.63	Paper
764-444	RUIZ, HAZEL P	3146	1,346.37	Paper
764-444	STONER, MICHELLE R	3784	721.34	Paper
1000-461	BEATTY, KAREN M	4553	567.38	Paper
1425-419	CHWALISZ, EVA	453	1,517.08	Paper
1425-419	GREEN, KATHE F	1862	1,134.94	Paper
1425-419	MCCOY, KEVIN	215	1,806.24	Paper
1425-419	NEVILLS, KELLI	4498	1,379.00	Paper
1425-419	PANSKY, SUSAN D	4153	2,738.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	2,917.13	Paper
1425-419	THOMPSON, REA M	1556	1,287.47	Paper
1500-451	BECK, IDA D	468	1,896.03	Paper
1500-451	BOTTINO, WARREN J	3923	1,838.75	Paper
1500-451	WARNER, COURTNEY E	4508	3,280.22	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,234.37	Paper
2004-421	DANIELS, SHARON E	4131	1,923.19	Paper
2004-421	FURLONG, KENNETH T	2458	3,721.23	Paper
2004-421	HEATH, CATHERINE	226	2,701.46	Paper
2004-421	SANDAGE, KENNETH L	362	3,880.93	Paper
2004-421	SAYLO, RAYMONT C	75	204.86	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,732.62	Paper
2004-421	WILSON, CARLA J	4226	56.35	Paper
2005-421	BENNETT, ROBIN S	4559	1,300.38	Paper
2005-421	DAVIS, LISA S	2863	1,644.04	Paper
2005-421	IANNACCHIONE, NINO	4528	273.15	Paper
2005-421	NEEP, REBECCA J	409	1,451.81	Paper
2005-421	PIROZZI, VINCENT G	485	609.62	Paper
2005-421	RHINES, RUTH	1796	1,625.67	Paper
2011-421	ACOSTA, SALVADOR	2612	2,399.01	Paper
2011-421	CHANEY, JOSHUA E	4224	2,266.93	Paper
2011-421	COLLAZO, URIEL	3272	2,328.90	Paper
2011-421	GONZALES, DANIEL G	2593	3,122.73	Paper
2011-421	HATLEY, SAMUEL I	1971	2,354.78	Paper
2011-421	HUMPHREY, BRIAN C	486	3,262.10	Paper
2011-421	JONES, DANIEL L	3099	2,433.49	Paper
2011-421	LEGROS, DAVID A	2001	2,414.83	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.71	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,939.37	Paper
2011-421	OLSON, JASON L	4340	1,676.32	Paper
2011-421	OLSON, STEVEN T	2793	2,069.28	Paper
2011-421	PULLEN, JEFF J	2255	2,909.70	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,067.10	Paper
2011-421	STETLER, CHARLES D	2404	1,879.52	Paper
2011-421	URBANSKI, KURT J	2492	1,992.96	Paper
2012-421	ADAMS, JARROD P	1933	2,298.82	Paper
2012-421	APPLE, JOE T	3671	1,427.99	Paper
2012-421	BINDLEY, BRETT J	3025	2,375.42	Paper
2012-421	BOGGAN, JAMES T	3274	2,162.15	Paper
2012-421	BUENO, JASON J	2948	2,688.34	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,632.49	Paper
2012-421	COOK, KEVIN C	4242	2,354.01	Paper
2012-421	CULLEN, MICHAEL	605	2,482.23	Paper
2012-421	DENHAM, GARY M	3147	1,602.67	Paper
2012-421	DICKEY, JESSICA M	3218	2,014.36	Paper
2012-421	ENCINAS, RICK	463	2,046.15	Paper
2012-421	GIBSON, DONALD J	2018	1,329.26	Paper
2012-421	GIBSON, MICHAEL D	4125	2,055.60	Paper
2012-421	GUIMONT, ROBERT	788	2,139.20	Paper
2012-421	HITCH, JOHN R	3319	3,989.92	Paper
2012-421	HUTT, ERIC	577	1,791.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JALKSON III, CHRISTOPHER G	4243	1,524.37	Paper
2012-421	KEPLER, DERRICK D	3755	1,955.38	Paper
2012-421	LOCATELLI, RONALD G	3512	2,062.19	Paper
2012-421	LOWE, CRAIG E	2870	2,720.40	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,130.82	Paper
2012-421	MAYS III, EARL A	1577	2,568.01	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,813.99	Paper
2012-421	MCDONALD, THOMAS D	3577	1,486.54	Paper
2012-421	MCMAHON, ERIN M	3520	2,385.32	Paper
2012-421	MEAD, GAGE M	4068	1,679.38	Paper
2012-421	MELVIN, JEFFRY	607	4,100.11	Paper
2012-421	MENDOZA, BRIAN P	2893	2,050.98	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,146.95	Paper
2012-421	MURRY, KEVIN R	4103	2,084.38	Paper
2012-421	PALAMAR, SEAN C	3411	1,783.13	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,363.90	Paper
2012-421	POPE, RICHARD D	189	3,098.03	Paper
2012-421	PRIMKA, JAMES W	938	2,867.74	Paper
2012-421	PUTZER, MATTHEW	253	2,373.65	Paper
2012-421	RIGGIN, DARIN G	3345	2,096.08	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,831.61	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,622.74	Paper
2012-421	SITTON, ARIK M	4343	1,968.68	Paper
2012-421	SLOAN, DARRIN	609	2,705.58	Paper
2012-421	SMITH, KYLE A	4509	1,056.00	Paper
2012-421	SMITH, MATTHEW R	2985	1,864.79	Paper
2012-421	STONE, JONATHAN M	4311	1,924.00	Paper
2012-421	SURRATT, JIMMY A	3018	2,729.54	Paper
2012-421	TRAN, QUAN M	3454	2,492.28	Paper
2012-421	TROTTER, JOE C	2291	1,915.06	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,811.89	Paper
2012-421	WHEELER, HARRY W	1559	2,103.52	Paper
2012-421	WILLIAMS, DEAN A	1222	2,307.44	Paper
2013-421	BEZOTTE, KARIE J	2477	1,562.85	Paper
2013-421	CARDINAL, SALLY L	4265	1,121.50	Paper
2013-421	FLETCHER, TOMI J	3963	1,222.18	Paper
2013-421	MAJOR II, LEE W	4511	500.13	Paper
2013-421	MCKINLEY, MILANI G	449	2,009.53	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,420.71	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,034.75	Paper
2013-421	WALL, ERIKA L	3572	2,080.21	Paper
2014-421	BINDLEY, CODY D	4546	1,724.48	Paper
2014-421	BREHM, NATHAN E	2805	3,630.98	Paper
2014-421	BURNHAM, TERENCE O	3773	2,246.85	Paper
2014-421	CARTER, JOSH J	2890	1,991.73	Paper
2014-421	ERVEN, CRAIG S	3275	1,832.59	Paper
2014-421	FRY, CARL V	1507	3,084.36	Paper
2014-421	GARCIA, JEREMY N	4590	2,199.66	Paper
2014-421	GOMES, DANIEL A	2396	2,964.86	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,520.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	HUYNH, MICHAEL D	4268	1,698.57	Paper
2014-421	JERARD, MICHAEL C	4428	1,268.86	Paper
2014-421	KENNISON, RONALD C	2220	2,595.78	Paper
2014-421	LEE, KIPLAN M	3017	1,960.52	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,134.58	Paper
2014-421	MAYS, BRIAN M	1731	2,562.06	Paper
2014-421	MCFALL, WILLIE J	3355	1,804.09	Paper
2014-421	MIERAS, TAYLOR M	4420	1,742.54	Paper
2014-421	MILLER, THOMAS T	2667	1,775.81	Paper
2014-421	MOORE, DENNIS E	4591	1,491.07	Paper
2014-421	PARODI, TERRY J	1313	2,242.46	Paper
2014-421	PENDRAGON, BRUCE	4558	1,781.50	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,907.94	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,981.12	Paper
2014-421	REECE, DANIEL J	4535	1,783.11	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,258.49	Paper
2014-421	SCOTT, JEFFREY A	2315	2,728.03	Paper
2014-421	TORKEO, ANTHONY P	2565	2,307.77	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,409.39	Paper
2014-421	WALL, FRED	492	3,292.86	Paper
2014-421	WHITE, DONALD T	817	3,860.82	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,669.14	Paper
2014-421	WILDBLOOD, JASON A	2663	1,618.77	Paper
2017-421	BAUER, DENISE M	2611	3,169.65	Paper
2017-421	BURGESS, KATHRYN A	4357	1,983.73	Paper
2017-421	CEBALLOS, MARICELA	2690	2,193.93	Paper
2017-421	DAVIS, JENNIFER A	3902	1,529.36	Paper
2017-421	DAWSON, SARAH L	2623	2,525.19	Paper
2017-421	GIST, MEGAN D	4012	1,546.37	Paper
2017-421	HANDY, SHERRAL D	4285	121.04	Paper
2017-421	HERTZ, ELIZABETH A	886	2,368.33	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,718.99	Paper
2017-421	LAWRENCE, RAELYN S	4557	1,314.90	Paper
2017-421	MCGILL, WHITNEY L	4366	1,567.46	Paper
2017-421	MEAD, KELLI P	2102	2,249.84	Paper
2017-421	MILTON, DONNA G	1274	2,312.91	Paper
2017-421	MONCADA, MARLON	2479	2,509.68	Paper
2017-421	MRACEK, KARIN M	271	2,400.81	Paper
2017-421	PALMER, JENNIFER R	4524	1,144.59	Paper
2017-421	ROWDON, JESSIE C	4418	1,612.92	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,386.52	Paper
2017-421	TALAVERA, WENDY V	2986	2,084.92	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,397.06	Paper
2017-421	WILSON, ADAM G	4160	1,237.66	Paper
2018-421	TUCKER, MORGAN H	3219	2,861.07	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2020-421	TRIPP, WHITNEY C	3544	538.34	Paper
2505-422	BELT, STACEY A	2824	1,996.54	Paper
2505-422	CHARLES, ROBERT	179	4,004.67	Paper
2505-422	PRICE, SHELBY L	4209	520.14	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,063.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	SCHREIHANS, ROBERT	157	3,768.02	Paper
2512-422	ALBEE, DAN	303	5,409.47	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,520.41	Paper
2512-422	ARNESON, JOHN	346	3,783.06	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,888.94	Paper
2512-422	BAKER, CURTIS D	3468	2,440.62	Paper
2512-422	BAKER, SCOTT W	304	3,518.46	Paper
2512-422	BERNARD, JONATHAN V	4278	3,469.73	Paper
2512-422	BOGGS, TRAVIS J	2654	2,304.03	Paper
2512-422	CARAS, LANCE E	1660	2,471.99	Paper
2512-422	COLATORTI, JAMES P	1661	3,378.72	Paper
2512-422	COOK, CRAIG A	4279	2,669.25	Paper
2512-422	COOK, ROBBIE A	2778	2,921.09	Paper
2512-422	DANEN, JASON T	1301	2,251.88	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,935.45	Paper
2512-422	DONNELLY, MATTHEW T	1267	8,096.42	Paper
2512-422	EASTERLING, JOHN R	1113	4,610.87	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,834.96	Paper
2512-422	GARDNER, JASON A	1662	2,944.95	Paper
2512-422	HIGMAN, ERIC M	4280	2,236.56	Paper
2512-422	HORTON, MICAH S	2152	5,601.42	Paper
2512-422	HOWE, TRAVIS W	1663	4,095.86	Paper
2512-422	HUNT, BRYON A	1474	3,976.87	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,576.27	Paper
2512-422	MERRITT, MATTHEW P	1545	3,349.05	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,547.74	Paper
2512-422	NYBERG, KEVIN J	3075	3,151.68	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,965.31	Paper
2512-422	PETERSON, CLAYTON T	4543	2,313.63	Paper
2512-422	PETTY, CORY E	3076	3,100.93	Paper
2512-422	QUILICI, JIM	237	40,338.96	Paper
2512-422	RAW, THOMAS	426	3,473.11	Paper
2512-422	ROBERTS, BRENT L	4406	3,073.79	Paper
2512-422	SANTOS, MIKE	187	2,630.57	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,479.25	Paper
2512-422	SHARP, ALAN R	3857	2,732.73	Paper
2512-422	STOWE, AUSTIN W	3349	2,234.11	Paper
2512-422	TARULLI, THOMAS M	2998	4,425.51	Paper
2512-422	TRISTAO, JASON J	2445	2,148.66	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	HORTON, LEE A	384	2,563.15	Paper
2515-422	RUBEN, DAVID M	4128	2,324.89	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2520-422	PRADERE, KRISTEN J	4375	978.43	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,369.92	Paper
2525-422	BURT, CAMERON M	4542	2,397.09	Paper
2525-422	COONS, LAUREN E	4458	628.27	Paper
2525-422	COOPER, MATTHEW L	3631	3,473.50	Paper
2525-422	DAVIES, JEFF D	1211	3,293.29	Paper
2525-422	EWALD, TYLER P	4456	2,453.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	GARRETT, GARY M	2618	1,608.52	Paper
2525-422	GELBMAN, DANIEL M	2993	2,484.73	Paper
2525-422	HARNS, CHAD	2782	2,008.68	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	361.42	Paper
2525-422	KESLER, SCOTT K	4137	2,184.60	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,551.89	Paper
2525-422	KOLBUS, JESSICA L	4413	981.85	Paper
2525-422	LINSCOTT, JEFF F	2783	1,911.51	Paper
2525-422	PEDRINI, JONATHON J	3348	2,402.78	Paper
2525-422	PRICHARD, EMILY A	4127	1,114.26	Paper
2525-422	RICHERS, TORREY H	3314	2,019.92	Paper
2525-422	ROBERTSON, ADAM C	4238	2,775.07	Paper
2525-422	TEMPLE, RODNEY	480	3,819.24	Paper
2525-422	WHITE, JAMES	981	3,729.76	Paper
2525-422	WISE, RACHELE E	4299	831.07	Paper
2545-422	BAILEY, RYAN R	4548	1,142.14	Paper
2545-422	BARTLETT, MICHAEL C	4549	517.01	Paper
2545-422	BERNTSON, HOUSTON J	4015	541.87	Paper
2545-422	GARCIA, NICOLAS R	4551	993.43	Paper
2545-422	HUGHES, DREW S	4016	170.21	Paper
2545-422	PHU, PETER L	4550	771.91	Paper
2545-422	RUMMEL, RODD L	4298	593.36	Paper
3005-430	HUNT, BRENDA L	3964	1,648.56	Paper
3005-430	JAMES, EDWIN D	3646	2,991.61	Paper
3005-430	LEFFLER, TONI M	3658	1,757.11	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,027.86	Paper
3005-430	WALKER, COURTNEY L	4165	1,481.89	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,686.05	Paper
3012-430	ANDERSON, DARREN S	3937	1,841.05	Paper
3012-430	BORRELLI, RUTH M	4515	2,693.81	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,329.53	Paper
3012-430	COOLEY, RICKY D	4106	3,751.41	Paper
3012-430	DOENGES, DANIEL	3445	2,381.61	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,647.99	Paper
3012-430	DOYAL, BRIAN A	1500	2,120.66	Paper
3012-430	ELDER, BRIAN W	4362	1,734.24	Paper
3012-430	FELLOWS, ROBERT D	2106	3,343.47	Paper
3012-430	GOERING, DIRK M	4441	2,044.01	Paper
3012-430	GOWER, CYNTHIA	414	1,688.17	Paper
3012-430	GRUNDY, TOM B	1613	2,745.51	Paper
3012-430	HOGEN, RORY A	262	2,156.37	Paper
3012-430	LEET, KAREN L	3036	2,184.93	Paper
3012-430	LEMONS, SHYLA K	3002	1,431.88	Paper
3012-430	LOWE, LEANNE N	3459	1,412.06	Paper
3012-430	MILLS, CINDY K	2799	2,284.09	Paper
3012-430	OTTINGER, DEBRA L	3752	1,552.81	Paper
3012-430	PARASA, LALITHA	2360	2,044.38	Paper
3012-430	PETRI, TONYA J	3927	1,232.86	Paper
3012-430	PITTENGER, PATRICK	3229	3,736.33	Paper
3012-430	PLATT, JOHN F	1104	1,928.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	POTTEY, STEPHEN M	4518	2,521.45	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,534.69	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,270.29	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,299.36	Paper
3012-430	ROTTER, DANIEL L	4306	3,427.88	Paper
3012-430	SCHULZ, DARREN L	3678	4,432.15	Paper
3012-430	WHITE, KAREN L	1499	1,557.85	Paper
3014-424	RESECK, LENA E	3027	1,755.87	Paper
3014-424	WHEELER, SABRINA D	3309	1,325.80	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,917.29	Paper
3025-419	GOOD, ZACH A	3836	2,529.24	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,194.41	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,526.69	Paper
3025-419	MIGUEL, TONY G	3008	2,058.04	Paper
3025-419	RIGBY, ERIC C	3652	236.63	Paper
3025-419	WHITE, HANS H	4519	1,813.41	Paper
3038-431	ALBERTSON, GARY J	2804	1,365.42	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,388.64	Paper
3038-431	BOOTH, JOSEPH D	1724	1,701.82	Paper
3038-431	BOWERS, KEITH L	4152	1,621.90	Paper
3038-431	BROWARD, STEVEN P	1986	1,478.70	Paper
3038-431	BROWN, JACK B	4186	1,257.74	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,217.12	Paper
3038-431	CATLETT, JEFF W	3333	1,100.17	Paper
3038-431	ENGELS, ERIC B	3570	1,971.77	Paper
3038-431	HACKING, JAMES E	3647	1,118.23	Paper
3038-431	INGRAM, JACK H	2385	1,709.08	Paper
3038-431	KING, JON G	4522	1,243.88	Paper
3038-431	LAAKER, JOHN J	350	1,415.44	Paper
3038-431	MOORE, JASON	3443	1,943.78	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,848.45	Paper
3038-431	POUARD, ROBERT	3448	1,726.77	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,391.37	Paper
3038-431	SWANSON, TERRANCE A	4090	1,680.60	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,714.89	Paper
3038-431	TOMASCO, JOHN S	351	1,576.06	Paper
3038-431	WOOD, GARY N	4092	1,360.16	Paper
3201-434	BRADSHAW, JEFF R	1095	2,717.10	Paper
3201-434	BRUKETTA, DAVID M	4057	3,661.46	Paper
3201-434	CARTER, JOSEPH J	4377	1,423.99	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,374.41	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,682.46	Paper
3201-434	ESTRADA, HECTOR L	4221	1,674.01	Paper
3201-434	FONG, DOUGLAS G	1586	2,064.37	Paper
3201-434	FRAGER, GEORGE M	3960	2,903.32	Paper
3201-434	FREEMAN, JAMES R	3888	1,679.60	Paper
3201-434	GRAY, RANDALL H	4150	2,792.99	Paper
3201-434	HALE, KELLY A	3143	2,190.11	Paper
3201-434	IRWIN, MARK A	3216	1,557.58	Paper
3201-434	JACKLETT, JAMES V	2842	2,715.22	Paper
3201-434	KELLER, ERIC F	4028	2,014.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	MCGOODWIN, JEFF W	401	1,817.00	Paper
3201-434	PECK, KENNETH S	3457	1,535.44	Paper
3201-434	SIMPSON, MARK	539	2,055.90	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,139.56	Paper
3201-434	WHITAKER, DAVID W	3089	1,482.55	Paper
3201-434	WIESE, SHAWN L	3866	2,811.25	Paper
3502-435	AGRELLA, KEVIN T	2412	2,507.68	Paper
3502-435	BROWN, NICOLAS A	551	2,198.92	Paper
3502-435	BUTLER, CURTIS T	4516	1,089.38	Paper
3502-435	COLLIER, AARON S	3551	2,472.72	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,071.35	Paper
3502-435	ESTES, JAMES M	2829	1,511.15	Paper
3502-435	GORDON, THOMAS G	835	1,290.45	Paper
3502-435	HORTON, CURTIS W	168	3,485.74	Paper
3502-435	JOST, THEODORE R	3001	1,359.45	Paper
3502-435	KELLY, SHADOW L	3518	1,199.79	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,135.52	Paper
3502-435	PALMER, RICHARD K	750	2,844.65	Paper
3502-435	REID, JERAD M	3410	1,208.53	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,408.44	Paper
3502-435	THICKE, MICHAEL R	3246	1,430.21	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,836.00	Paper
3502-435	TRUELL, JESSE A	3266	1,099.44	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,850.91	Paper
3502-435	WISE, URIAH V	3032	1,113.48	Paper
3702-437	COPP, JOSHUA J	3550	1,651.40	Paper
3702-437	COX, GEORGE	862	1,269.41	Paper
3702-437	EISNER, DAVID F	3130	1,285.92	Paper
3702-437	MITCHELL, TODD D	273	2,238.24	Paper
3702-437	PIER, CAMERON M	3834	1,267.31	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.88	Paper
3702-437	SULLI, NICHOLAS V	3225	1,180.30	Paper
4300-412	BREUER, TINA M	1477	1,714.56	Paper
4300-412	ERVEN, CHRISTINE	156	351.43	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,889.33	Paper
4300-412	HALE, MARTIN G	3962	1,169.23	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,472.90	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,233.28	Paper
4505-423	BANISTER, ALI M	4134	2,776.15	Paper
4505-423	BIANCHI, BEN	361	2,536.06	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,981.33	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.16	Paper
4505-423	FELIX, RYAN J	4388	2,041.97	Paper
4505-423	JACKSON, ERIN M	4514	1,771.45	Paper
4505-423	LAUGHLIN, MICHELE J	4293	89.90	Paper
4505-423	LAWLOR, LINDA L	1784	2,539.12	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,364.10	Paper
4505-423	MENDOZA, EFREN	1004	2,368.31	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,837.24	Paper
4505-423	URRUTIA, JOSE A	2219	2,266.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	AIKINS, ALBERT	398	1,923.18	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,768.21	Paper
4506-423	DANTZLER, FRANCES C	2882	1,698.40	Paper
4506-423	DAVIS, SCOTT B	1506	3,006.81	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,385.52	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,470.18	Paper
4506-423	GREENLEE, RENE A C	4393	344.17	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,746.96	Paper
4506-423	JOHNSON, SARAH B	4301	2,095.81	Paper
4506-423	LAPAILLE, RENAY D	4083	1,703.72	Paper
4506-423	LUTU, JAMES S	3549	1,597.42	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,823.04	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,586.98	Paper
4506-423	REYNOLDS, GINA L	4031	114.72	Paper
4506-423	RIGGIN, KEVIN R	4256	1,335.57	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,317.74	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,875.45	Paper
4700-412	ASHTON, TRACY L	2441	2,692.46	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,796.71	Paper
4700-412	COOPER, CRISTAL A	2815	1,672.32	Paper
4700-412	CORTES, MAXINE	3285	4,209.48	Paper
4700-412	DANIEL, TAWNYA S	2435	1,737.07	Paper
4700-412	FISCHER, CARIN	511	2,740.55	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,075.56	Paper
4700-412	GONZALES, MELIAH H	2605	2,144.92	Paper
4700-412	GREENBURG, RAND J	4526	1,844.24	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,213.52	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,271.40	Paper
4700-412	HIGGINS, JOLIE C	1264	2,777.82	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,196.87	Paper
4700-412	KUNIS, ASHLEY M	4276	1,180.78	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,220.39	Paper
4700-412	LOPEZ, JULIO A	952	2,228.55	Paper
4700-412	LOPEZ, SYLVIA C	405	2,373.79	Paper
4700-412	LOYOLA, MIRNA	3441	1,533.50	Paper
4700-412	NICHOLS, LESLIE A	2190	2,307.91	Paper
4700-412	PLANETA, TRACY E	4058	1,355.29	Paper
4700-412	PUTZ, AMBER B	3979	1,139.85	Paper
4700-412	ROACH, AUDREY M	4520	1,134.26	Paper
4700-412	TATRO, JOHN	667	4,062.34	Paper
4700-412	TINAJERO, MARTHA A	2649	1,738.62	Paper
4700-412	TORRES, BRENDA L	1551	1,128.66	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,668.12	Paper
4700-412	WAKELING, EVELYN S	3643	1,483.28	Paper
4700-412	WINDER, GINA M	255	1,850.65	Paper
4700-412	YANG, WENDY E	623	2,208.59	Paper
4705-412	BACA, REGINA M	4244	1,789.05	Paper
4705-412	CONTI, ROBERT M	3780	508.52	Paper
4705-412	DAVIS, KURT	85	762.73	Paper
4705-412	FISCHER, MIKE J	2067	15,935.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	FLETCHER, TAD N	4239	3,238.11	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,200.98	Paper
4705-412	GUZMAN, GINA M	4521	373.37	Paper
4705-412	MARSTELLER, MICHAEL	4578	312.03	Paper
4705-412	MUDGETT, ANGELA C	4459	1,280.25	Paper
4705-412	PARKER, ROBERT B	3263	357.56	Paper
4705-412	RYBA, JUSTIN M	3434	2,247.40	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,961.94	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	473.80	Paper
4705-412	TRACY, ROBERT P	86	710.94	Paper
4705-412	WOOMER, DANN F	3781	533.43	Paper
4705-412	WRIGHT, ROBERT A	4577	783.81	Paper
5005-452	BIDDLE, ALLAN A	1684	1,315.04	Paper
5005-452	KRAHN, VERN L	1243	2,527.03	Paper
5005-452	LIVESAY, APRIL G	3926	1,198.09	Paper
5005-452	MOANA, SHANON L	4588	998.30	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,659.35	Paper
5005-452	WARNE, DANIEL	225	1,483.08	Paper
5005-452	WIRTH, DARIA A	1958	1,969.97	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.93	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,239.77	Paper
5012-452	BOTTOMS, DUANE R	2296	1,874.08	Paper
5012-452	DORAN, JOHN P	4159	1,511.75	Paper
5012-452	FAHRENBRUCH, SCOTT	533	3,016.06	Paper
5012-452	KASTENS, DANIEL D	4094	1,396.92	Paper
5012-452	KELLY, HEATHER C	3224	1,162.88	Paper
5012-452	NAVARRO, DAVID A	3203	2,176.86	Paper
5012-452	PICKEL, LANE A	4444	1,037.18	Paper
5012-452	STULTZ, JASON D	3399	1,206.53	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,232.73	Paper
5034-419	ALBERTSON, ERICK J	2272	1,502.26	Paper
5034-419	BARFF, GEORGE H	4300	1,228.80	Paper
5034-419	BENSON, KIRT A	4309	1,693.59	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,994.41	Paper
5034-419	DEVERAUX, SHANE D	2487	1,306.66	Paper
5034-419	FOSTER, JAMES S	4095	1,545.74	Paper
5034-419	GETZ, STEVEN W	4512	1,314.79	Paper
5034-419	MASON, STEVEN F	4435	1,309.01	Paper
5034-419	MEITZNER, ROBERT F	319	1,534.16	Paper
5034-419	OTERO, SERGIO A	2692	1,315.82	Paper
5034-419	REED, RONALD J	2808	2,363.16	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,430.28	Paper
5047-452	ANDERSON, DANIEL H	4481	100.27	Paper
5047-452	BOLLINGER, ANN P	3101	1,964.63	Paper
5047-452	COSTELLO, JOHN J	4582	1,218.47	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,989.45	Paper
5055-451	ADAMS, VIRGINIA C	4332	25.16	Paper
5055-451	AMATO, ZACH M	4043	281.98	Paper
5055-451	BRANCO, KALYSTA J	4468	39.47	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	11.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CANFIELD, REECE K	4482	64.52	Paper
5055-451	CUMMING, KATELIN S	4472	129.64	Paper
5055-451	DOMIN, KAELA J	4554	102.14	Paper
5055-451	FINE, DELANEY E	4473	9.68	Paper
5055-451	GRATO, MIRANDA S	4047	264.40	Paper
5055-451	HARDGRAVE, ALBERT W	3176	561.63	Paper
5055-451	HINTON, SAMANTHA D	4321	26.93	Paper
5055-451	HOLCOMB, MARINA L	4044	153.42	Paper
5055-451	HOOD, ZACKERY W	4175	257.95	Paper
5055-451	JENNINGS, TAMI D	1386	1,990.68	Paper
5055-451	KRAHN, CHRISTY R	4475	16.41	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	45.20	Paper
5055-451	MARSHALL, ADA D	1726	1,163.00	Paper
5055-451	MERRINER, REBEKAH F	4483	20.90	Paper
5055-451	MERTZ, GAIL	4055	245.83	Paper
5055-451	MEYER, ASHLEY M	4176	24.41	Paper
5055-451	MEYER, KURT	354	9,267.78	Paper
5055-451	O'BRIEN, MYKELTI T	4476	137.22	Paper
5055-451	PECKHAM, CARLY X	4314	102.81	Paper
5055-451	PITTENGER, BRIAN M	4477	24.15	Paper
5055-451	POWELL, SHELBY L	3948	121.88	Paper
5055-451	QUINTERO, GLORIA	3947	464.69	Paper
5055-451	ROBERTS, BRENT A	4325	51.63	Paper
5055-451	ROWE, RICHARD V	4484	62.23	Paper
5055-451	SCHADECK, CALEB M	4183	457.64	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	48.13	Paper
5055-451	TERRILL, JACQUE	3958	34.29	Paper
5055-451	THOMPSON, JOSHUA O	4480	44.83	Paper
5055-451	VILLANUEVA, LESLIE G	4328	123.92	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	172.53	Paper
5056-451	BARBA-GARCIA, NOE F	4589	120.31	Paper
5056-451	GOODNIGHT, SHEA	3879	305.93	Paper
5056-451	HUBBARD, DENNIS D	4564	150.23	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,201.30	Paper
5056-451	KLUG, ERIC M	2878	1,856.51	Paper
5056-451	MELGAR, LUIS A	4231	20.94	Paper
5056-451	STARKS, JERRY C	4086	400.98	Paper
5056-451	TRIPP, NATHANIEL J	4108	123.39	Paper
5057-451	CORTEZ, SERGIO	4488	147.73	Paper
5057-451	CUSUMANO, JOSEPH M	4194	279.85	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	241.53	Paper
5057-451	ECKART, DANAE M	4569	299.08	Paper
5057-451	FERNANDEZ, EMILY K	4195	36.42	Paper
5057-451	FOWZER, SIERRA R	3498	271.23	Paper
5057-451	GARCIA, TAYLOR L	4336	211.11	Paper
5057-451	GAULT, HEATHER R	4489	95.57	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	176.09	Paper
5057-451	GUTIERREZ, RICARDO V	4560	179.02	Paper
5057-451	KRAHN, KATIE R	3809	358.35	Paper
5057-451	LAMPE, ADRIAN A	4491	99.05	Paper
5057-451	MCELFISH, LINDSEY R	3807	239.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	OLIVARES, MAYRA	4493	69.66	Paper
5057-451	PAPKE, KYLE E	4341	116.10	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	164.46	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	233.60	Paper
5057-451	SMITH, LINDSEY R	4074	239.73	Paper
5057-451	SORACCO, MEAGAN S	1105	2,248.61	Paper
5057-451	TIEHM, EMILY A	4495	228.31	Paper
5057-451	TINNES, AMANDA K	4075	328.93	Paper
5057-451	WHITE, LEEANN N	4346	168.44	Paper
5057-451	WHITE, OKSANA P	4532	140.78	Paper
5060-451	ADAMS, ZACHARY B	3174	284.36	Paper
5060-451	ALLEN, BAILEY A	4583	92.54	Paper
5060-451	ALLEN, BRANDON J	3992	397.20	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	170.26	Paper
5060-451	BRAGG JR, JOHN W	3729	173.07	Paper
5060-451	CHANEY, JEFFREY P	3925	895.93	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	FOSTER, RYAN J	4424	222.47	Paper
5060-451	GILLOTT, JASON F	3903	27.31	Paper
5060-451	GREENE, NICHOLAS K	4584	279.76	Paper
5060-451	HARRIS, BRADY M	4585	217.24	Paper
5060-451	KEY, TEIGEN J	4586	387.59	Paper
5060-451	MAURER, TREY U	4587	321.53	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	71.02	Paper
5060-451	MILES, RACHEL E	4251	161.62	Paper
5060-451	ROMAN, OSCAR A	4566	88.78	Paper
5060-451	SAYAFI, MOHAMAD A	3889	236.87	Paper
5060-451	SIMMS, ZACHARIAH R	4310	166.85	Paper
5060-451	SMITHEN, TIMOTHY J	4574	344.17	Paper
5060-451	TUTTLE, KANDIS A	4202	292.13	Paper
5060-451	WILSON, SAMUEL J	4464	224.44	Paper
5060-451	WRINKLE, ANGEL D	4427	212.03	Paper
5067-443	GLANCY, MICHAEL T	310	2,048.07	Paper
5067-443	ZUEND, TERRELL A	1990	1,166.18	Paper
6200-455	ASHAGRIE, MENEN G	4499	188.61	Paper
6200-455	BAIRD, HEATHER R	4080	1,969.38	Paper
6200-455	BAKER, DIANE L	4536	2,597.16	Paper
6200-455	DEVANEY, SANDRA D	846	1,388.60	Paper
6200-455	HAAKINSON, ROGER A	881	1,128.77	Paper
6200-455	JEFFRIES, PEPPER R	4449	107.58	Paper
6200-455	KAMINSKY, ELIZABETH F	4563	168.58	Paper
6200-455	LOYD, SENA M	4088	3,108.77	Paper
6200-455	MARCH, RACHEL M	2010	1,623.10	Paper
6200-455	MARCINKO, MONICA A	4503	273.15	Paper
6200-455	MOORE, ANDREA W	591	1,939.85	Paper
6200-455	RUSH, KATHY	3581	1,943.50	Paper
6200-455	SCHAR, ZOLEINNA B	4063	284.97	Paper
6200-455	SEILER, MARIA E	462	1,253.04	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper
6200-455	WERLINGER, ELAINE J	329	1,535.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	WERNETT, JAMES A	4502	262.23	Paper
6200-455	WHITE, AUBREY T	4187	1,033.07	Paper
6200-455	WHITE, ROBERT J	4504	204.97	Paper
6800-441	AAKER, NICOLA J	3230	3,623.07	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,258.57	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,812.40	Paper
6800-441	ASHLEY, FRANCES M	2946	1,583.68	Paper
6800-441	BARLOW, JUDY L	3868	2,144.24	Paper
6800-441	BAROSSO, ANGELA L	2823	2,691.59	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,474.38	Paper
6800-441	BISCHOFF, STEFANIE F	4523	717.02	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,057.52	Paper
6800-441	BOOTHE, DUSTIN	956	2,647.35	Paper
6800-441	CAUHAPE, VALERIE	3899	1,654.81	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	433.61	Paper
6800-441	CORBIT, JUNE K	3878	976.36	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,150.32	Paper
6800-441	FONSECA, NANCY M	3990	994.94	Paper
6800-441	GALAS, VERONICA M	3718	2,527.47	Paper
6800-441	GIBB, BRENDON M	4414	1,579.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.15	Paper
6800-441	HENRY, JUNE A	3070	258.13	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,141.16	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,056.43	Paper
6800-441	INMAN, BRETТА D	4437	1,538.39	Paper
6800-441	JIMENEZ, ANA J	3916	2,284.18	Paper
6800-441	MILES, SALLYANNE L	3741	433.70	Paper
6800-441	MOHR, PEGGY A	4434	1,198.22	Paper
6800-441	MORENO, KAREN	4085	274.50	Paper
6800-441	PARKS, GREGORY P	4318	2,039.92	Paper
6800-441	PURKEY, BECKY W	3636	1,089.05	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.13	Paper
6800-441	RASNER, RACHAEL E	4003	1,970.27	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	903.48	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.95	Paper
6800-441	SPROAT, MARK C	4302	1,691.62	Paper
6800-441	WARTGOW, SANDRA M	4236	2,250.99	Paper
6804-441	ANNETT, ALLEN J	2250	1,821.19	Paper
6804-441	ARELLANO, ABEL E	4022	1,007.73	Paper
6804-441	BLATNICK, KYLE J	4249	1,462.74	Paper
6804-441	BRODE-LUPO, THERESA A	4417	894.78	Paper
6804-441	GOWER, MITCHELL A	2283	1,321.24	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	958.30	Paper
6804-441	STEVENS, KERRY R	2271	1,698.20	Paper
7200-413	DUNN, JOEL	466	3,408.27	Paper
7200-413	HORVATH, J KYLE	4360	1,484.49	Paper
7200-413	HUFFMAN, LISA K	4163	299.08	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper
7200-413	SALANOА, JAMES T	4255	700.37	Paper

Total Direct Deposits - 714 1,282,273.82

Paper Option - 714

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	PRUYT, GARRIT S	4594	217627	1,657.81
710-419	PHILLIPS, KENNETH C	4593	217628	2,841.09
710-419	SAYLOR, TYLER D	4450	217629	1,279.90
764-444	ROBISON, DEBRA J	4576	217630	493.87
	CARSON CITY SHERIFF'S OFFICE		217654	271.11
2005-421	COCKING, PATRICIA S	3922	217631	667.51
2005-421	RISENHOOVER, NORVAL B	3260	217632	294.95
2014-421	HUDSON, ZACHARY S	4565	217633	981.66
2512-422	LOCKHART, STEPHANIE M	4595	217634	1,060.09
	CARSON CITY SHERIFF'S OFFICE		217653	358.48
2520-422	SHIREY, DANIEL	532	217635	1,175.28
2525-422	SHULL, DENISE A	4545	217636	384.15
4506-423	MACIAS, EDGAR	4555	217637	1,423.11
4506-423	PRATT, CRISSY A	3563	217638	131.11
5055-451	AUNKST, MIA G	2097	217639	175.01
5055-451	CHANG, ERIN Y	3710	217640	160.43
5055-451	DA SILVA, FRANCISCO Y	4335	217641	78.80
5055-451	DALESSIO, CAITLIN P	3803	217642	148.34
5055-451	SOLLBERGER, TREVOR R	4184	217643	119.51
5057-451	VESTAL, ZACHARY P	4531	217644	125.13
5060-451	ALLEN, BAILEY A	4583	217645	30.84
5060-451	GALL, THOMAS B	4386	217646	170.26
5060-451	LOVE, ROBERT L	277	217647	264.74
5060-451	LOZANO-CADENA, MANUEL	3721	217648	205.41
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217649	169.35
6800-441	MELGAREJO, SUSANA E	4500	217650	338.31
6804-441	CRAM, BRUCE A	3331	217651	1,483.29
6804-441	SUMNER, KENNETH P	4596	217652	30.87
Total Checks -			28	16,520.41

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	748.72	Paper
100-411	BAGWELL, LORRAINE H	4433	802.17	Paper
100-411	BONKOWSKI, BRAD	4121	810.12	Paper
100-411	CROWELL, ROBERT L	3625	988.76	Paper
100-411	SHIRK, JAMES C	4122	669.55	Paper
212-413	EGGERT, CHERYL A	4210	494.97	Paper
212-413	KING, KATHLEEN M	1541	2,380.71	Paper
212-413	PHELPS, ELIZABETH J	2894	1,489.82	Paper
212-413	WARREN, TAMAR S	3794	1,396.32	Paper
212-413	WELLS, CAROL S	3406	368.35	Paper
213-413	DURKEE, LINDA R	3102	1,322.29	Paper
213-413	HALL, TAMMY M	4062	343.37	Paper
213-413	HOUSTON, ROBIN M	245	1,645.48	Paper
213-413	IDE, JERRY L	451	2,021.55	Paper
213-413	MAXWELL, JO REITA	2626	420.53	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,564.98	Paper
213-413	STONE, JOHN M	1555	1,820.69	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.77	Paper
216-413	OSHEROFF, JENNIFER D	4580	361.29	Paper
216-413	ROWLATT, AUBREY L	4439	1,647.38	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,104.29	Paper
217-413	MARZOLINE, DEBORAH	3897	1,890.48	Paper
217-413	WENGREN, NICOLE A	4315	1,119.09	Paper
300-413	CHEN, JENNY	4296	322.76	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,464.05	Paper
300-413	HUCK, ELIZABETH A	358	2,045.89	Paper
300-413	KRAMER, LEAH M	3867	1,143.84	Paper
300-413	MANDEL, HEATHER V	2226	1,569.93	Paper
300-413	ROBERTSON, GAYLE H	4453	2,633.83	Paper
300-413	SCHMIDT, DANIELLE N	4419	174.82	Paper
400-413	ADAMS, KIMBERLY D	2007	1,986.54	Paper
400-413	DAWLEY, DAVID	470	2,647.61	Paper
400-413	GILLOTT, DENISE L	4297	1,856.57	Paper
400-413	MACHADO, CARON P	2335	1,503.35	Paper
400-413	MASSOW, DONALD P	4403	1,264.60	Paper
400-413	PRICE, RHONDA L	2822	1,026.53	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,416.43	Paper
400-413	SHANNON, KEN	622	2,047.54	Paper
500-413	BERESFORD, MEREDITH N	4571	2,023.03	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,011.68	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,390.87	Paper
500-413	FRALICK, ADRIANA G	4430	3,191.16	Paper
500-413	HAYNES, FRANKEE P	3536	1,647.93	Paper
500-413	HERRING, ANNA C	3488	1,282.01	Paper
500-413	JOHNSON, ORRIN J	4561	2,704.83	Paper
500-413	LEAGUE, TYSON D	4365	2,314.79	Paper
500-413	LUIS, KRISTIN N	1772	3,642.29	Paper
500-413	MCCOY, MEGAN A	3701	970.16	Paper
500-413	MEYER, GARRETT T	4379	369.40	Paper
500-413	OKUMA, BUFFY J	4507	3,054.27	Paper
500-413	PIER, MITCHELL R	4572	1,115.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PORTER, MELANIE	3444	2,917.61	Paper
500-413	POWELL, VIRGINIA A	1714	1,688.51	Paper
500-413	PRUYT, GARRIT S	4594	2,597.56	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,159.89	Paper
500-413	SAMSON, SHARON O	4304	1,263.08	Paper
500-413	WHITSON, JANA L	3935	1,531.26	Paper
500-413	WOODBURY, JASON D	4432	3,693.53	Paper
500-413	YOWELL, IRIS F	4133	2,760.68	Paper
600-413	BUSSE, JANET L	482	2,007.70	Paper
600-413	MARANO, NICHOLAS F	4351	5,470.90	Paper
600-413	PORCARI, RACHAEL N	4225	1,151.45	Paper
600-413	SALOGGA, MICHAEL J	3994	2,009.54	Paper
701-415	DEVAL, DEBBIE	316	2,731.78	Paper
701-415	GANGER, PAMALA A	4540	2,268.40	Paper
701-415	KEILLOR, JANICE M	3205	1,967.79	Paper
701-415	MILLS, ALANA N	4312	1,201.09	Paper
701-415	PAULSON, NANCY M	1524	3,329.15	Paper
701-415	POTTER, MELISSA L	4541	905.08	Paper
701-415	RUSSELL, SHERI M	3934	3,239.87	Paper
701-415	STEVENSON, JAMIE D	4410	1,396.75	Paper
704-415	MEYER, CECILIA A	3727	1,709.22	Paper
705-415	BRUKETTA, MELANIE	760	4,082.51	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,597.29	Paper
705-415	DUNN, SHERI L	4361	2,173.83	Paper
705-415	EVANS, SHANNON D	169	496.93	Paper
705-415	PEACH, BARBARA A	3575	1,502.68	Paper
706-415	SCHUELLER, LORA M	3048	1,878.93	Paper
710-419	BARNETT, KEITH A	4579	318.71	Paper
710-419	CALVAN, PATRICK M	3753	1,712.51	Paper
710-419	LEE, GINA D	2817	2,380.02	Paper
710-419	MILHOLLAND, CLARK W	3119	1,254.44	Paper
710-419	NAVARRO, DESI R	4451	1,538.68	Paper
710-419	ROYAL, SCOTT	1001	2,535.79	Paper
710-419	SAYLOR, TYLER D	4450	1,221.06	Paper
710-419	STEIN, KEVIN L	3150	2,585.18	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,920.07	Paper
710-419	WILLIAMS, JAMES R	3054	2,445.20	Paper
720-415	REINSCHMIDT, PETER	4288	111.07	Paper
720-415	RUPERT, GINO	3843	180.43	Paper
720-415	TADMAN, LAURA J	4513	2,290.31	Paper
764-444	DEZERGA, ADA E	3500	1,332.35	Paper
764-444	GIBSON, DAVID H	4188	1,308.84	Paper
764-444	GREGG, ANA C	3973	1,101.26	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,353.79	Paper
764-444	RUIZ, HAZEL P	3146	1,346.37	Paper
764-444	STONER, MICHELLE R	3784	995.45	Paper
1000-461	BEATTY, KAREN M	4553	525.70	Paper
1425-419	CHWALISZ, EVA	453	1,517.08	Paper
1425-419	GREEN, KATHE F	1862	1,134.94	Paper
1425-419	MCCOY, KEVIN	215	1,747.40	Paper
1425-419	NEVILLS, KELLI	4498	1,358.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PANSKY, SUSAN D	4153	2,679.70	Paper
1425-419	PLEMEL, LEE A	2100	2,858.29	Paper
1425-419	THOMPSON, REA M	1556	1,287.47	Paper
1500-451	BECK, IDA D	468	1,801.89	Paper
1500-451	BOTTINO, WARREN J	3923	1,838.75	Paper
1500-451	WARNER, COURTNEY E	4508	3,213.38	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,234.37	Paper
2004-421	DANIELS, SHARON E	4131	1,864.35	Paper
2004-421	FURLONG, KENNETH T	2458	3,721.23	Paper
2004-421	HEATH, CATHERINE	226	2,567.33	Paper
2004-421	SANDAGE, KENNETH L	362	3,824.49	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,665.78	Paper
2004-421	WILSON, CARLA J	4226	83.97	Paper
2005-421	BENNETT, ROBIN S	4559	1,300.38	Paper
2005-421	DAVIS, LISA S	2863	1,534.22	Paper
2005-421	NEEP, REBECCA J	409	1,403.54	Paper
2005-421	PIROZZI, VINCENT G	485	513.16	Paper
2005-421	RHINES, RUTH	1796	1,532.85	Paper
2011-421	ACOSTA, SALVADOR	2612	3,957.72	Paper
2011-421	CHANEY, JOSHUA E	4224	2,578.17	Paper
2011-421	COLLAZO, URIEL	3272	2,883.99	Paper
2011-421	GONZALES, DANIEL G	2593	2,982.42	Paper
2011-421	HATLEY, SAMUEL I	1971	2,670.26	Paper
2011-421	HUMPHREY, BRIAN C	486	4,278.03	Paper
2011-421	JONES, DANIEL L	3099	2,057.32	Paper
2011-421	LEGROS, DAVID A	2001	3,915.08	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.69	Paper
2011-421	MARTIN, ELIZABETH A	3128	2,356.08	Paper
2011-421	OLSON, JASON L	4340	1,657.93	Paper
2011-421	OLSON, STEVEN T	2793	2,411.17	Paper
2011-421	PULLEN, JEFF J	2255	3,983.24	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,930.46	Paper
2011-421	STETLER, CHARLES D	2404	2,681.09	Paper
2011-421	URBANSKI, KURT J	2492	2,299.25	Paper
2012-421	ADAMS, JARROD P	1933	2,250.59	Paper
2012-421	APPLE, JOE T	3671	1,549.26	Paper
2012-421	BINDLEY, BRETT J	3025	2,338.18	Paper
2012-421	BOGGAN, JAMES T	3274	1,960.35	Paper
2012-421	BUENO, JASON J	2948	1,868.76	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	2,109.87	Paper
2012-421	COOK, KEVIN C	4242	1,961.97	Paper
2012-421	CULLEN, MICHAEL	605	2,482.23	Paper
2012-421	DENHAM, GARY M	3147	1,919.02	Paper
2012-421	DICKEY, JESSICA M	3218	2,130.35	Paper
2012-421	ENCINAS, RICK	463	2,507.12	Paper
2012-421	GIBSON, DONALD J	2018	1,863.59	Paper
2012-421	GIBSON, MICHAEL D	4125	2,321.97	Paper
2012-421	GUIMONT, ROBERT	788	2,139.21	Paper
2012-421	HITCH, JOHN R	3319	3,031.23	Paper
2012-421	HUTT, ERIC	577	1,799.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JALKSON III, CHRISTOPHER G	4243	1,788.94	Paper
2012-421	KEPLER, DERRICK D	3755	2,014.37	Paper
2012-421	LOCATELLI, RONALD G	3512	1,617.44	Paper
2012-421	LOWE, CRAIG E	2870	2,630.17	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,328.68	Paper
2012-421	MAYS III, EARL A	1577	2,604.42	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,943.94	Paper
2012-421	MCDONALD, THOMAS D	3577	1,620.52	Paper
2012-421	MCMAHON, ERIN M	3520	1,841.02	Paper
2012-421	MEAD, GAGE M	4068	2,218.75	Paper
2012-421	MELVIN, JEFFRY	607	3,657.93	Paper
2012-421	MENDOZA, BRIAN P	2893	1,741.57	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,937.06	Paper
2012-421	MURRY, KEVIN R	4103	2,088.54	Paper
2012-421	PALAMAR, SEAN C	3411	1,725.98	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,149.54	Paper
2012-421	POPE, RICHARD D	189	2,804.25	Paper
2012-421	PRIMKA, JAMES W	938	2,993.39	Paper
2012-421	PUTZER, MATTHEW	253	2,418.09	Paper
2012-421	RIGGIN, DARIN G	3345	1,915.30	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,311.90	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,920.00	Paper
2012-421	SITTON, ARIK M	4343	1,760.00	Paper
2012-421	SLOAN, DARRIN	609	2,802.99	Paper
2012-421	SMITH, KYLE A	4509	1,056.00	Paper
2012-421	SMITH, MATTHEW R	2985	1,864.79	Paper
2012-421	STONE, JONATHAN M	4311	1,885.71	Paper
2012-421	SURRATT, JIMMY A	3018	2,508.78	Paper
2012-421	TRAN, QUAN M	3454	2,303.67	Paper
2012-421	TROTTER, JOE C	2291	1,507.94	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,275.01	Paper
2012-421	WHEELER, HARRY W	1559	1,513.86	Paper
2012-421	WILLIAMS, DEAN A	1222	2,456.15	Paper
2013-421	BEZOTTE, KARIE J	2477	1,562.84	Paper
2013-421	CARDINAL, SALLY L	4265	1,188.03	Paper
2013-421	FLETCHER, TOMI J	3963	1,245.45	Paper
2013-421	MAJOR II, LEE W	4511	512.64	Paper
2013-421	MCKINLEY, MILANI G	449	1,932.80	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,449.62	Paper
2013-421	SMITH, KENNETH	3431	603.94	Paper
2013-421	THOMAS, KATHRYN L	4505	1,081.29	Paper
2013-421	WALL, ERIKA L	3572	2,090.08	Paper
2014-421	BINDLEY, CODY D	4546	1,896.04	Paper
2014-421	BREHM, NATHAN E	2805	3,176.50	Paper
2014-421	BURNHAM, TERENCE O	3773	2,112.41	Paper
2014-421	CARTER, JOSH J	2890	2,451.27	Paper
2014-421	ERVEN, CRAIG S	3275	1,807.95	Paper
2014-421	FRY, CARL V	1507	3,193.58	Paper
2014-421	GARCIA, JEREMY N	4590	1,933.62	Paper
2014-421	GOMES, DANIEL A	2396	4,339.47	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,712.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	HUYNH, MICHAEL D	4268	1,971.85	Paper
2014-421	JERARD, MICHAEL C	4428	1,355.68	Paper
2014-421	KENNISON, RONALD C	2220	2,537.28	Paper
2014-421	LEE, KIPLAN M	3017	2,628.76	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,950.88	Paper
2014-421	MAYS, BRIAN M	1731	2,976.53	Paper
2014-421	MCFALL, WILLIE J	3355	1,890.89	Paper
2014-421	MIERAS, TAYLOR M	4420	1,944.04	Paper
2014-421	MILLER, THOMAS T	2667	1,775.80	Paper
2014-421	MOORE, DENNIS E	4591	1,103.97	Paper
2014-421	PARODI, TERRY J	1313	2,462.84	Paper
2014-421	PENDRAGON, BRUCE	4558	1,532.94	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,938.45	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,886.26	Paper
2014-421	REECE, DANIEL J	4535	1,579.37	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,152.22	Paper
2014-421	SCOTT, JEFFREY A	2315	2,742.84	Paper
2014-421	TORKEO, ANTHONY P	2565	1,859.21	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,144.95	Paper
2014-421	WALL, FRED	492	5,029.30	Paper
2014-421	WHITE, DONALD T	817	2,905.25	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,882.91	Paper
2014-421	WILDBLOOD, JASON A	2663	1,910.78	Paper
2017-421	BAUER, DENISE M	2611	2,083.44	Paper
2017-421	BURGESS, KATHRYN A	4357	1,373.72	Paper
2017-421	CEBALLOS, MARICELA	2690	1,986.73	Paper
2017-421	DAVIS, JENNIFER A	3902	1,417.71	Paper
2017-421	DAWSON, SARAH L	2623	2,406.55	Paper
2017-421	GIST, MEGAN D	4012	1,585.33	Paper
2017-421	HANDY, SHERRAL D	4285	174.44	Paper
2017-421	HERTZ, ELIZABETH A	886	1,668.02	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,126.86	Paper
2017-421	LAWRENCE, RAELYN S	4557	1,202.60	Paper
2017-421	MCGILL, WHITNEY L	4366	1,114.04	Paper
2017-421	MEAD, KELLI P	2102	2,079.71	Paper
2017-421	MILTON, DONNA G	1274	2,301.31	Paper
2017-421	MONCADA, MARLON	2479	2,495.01	Paper
2017-421	MRACEK, KARIN M	271	2,333.97	Paper
2017-421	PALMER, JENNIFER R	4524	1,288.64	Paper
2017-421	ROWDON, JESSIE C	4418	1,692.74	Paper
2017-421	SCHOBER, JENNIFER A	3978	2,148.84	Paper
2017-421	TALAVERA, WENDY V	2986	1,995.87	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,817.47	Paper
2017-421	WILSON, ADAM G	4160	4,187.43	Paper
2018-421	TUCKER, MORGAN H	3219	1,994.07	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2020-421	TRIPP, WHITNEY C	3544	488.36	Paper
2505-422	BELT, STACEY A	2824	1,929.70	Paper
2505-422	CHARLES, ROBERT	179	3,948.23	Paper
2505-422	PRICE, SHELBY L	4209	440.90	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,063.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	SCHREIHANS, ROBERT	157	3,663.92	Paper
2512-422	ALBEE, DAN	303	3,192.99	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,642.27	Paper
2512-422	ARNESON, JOHN	346	3,724.24	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,385.07	Paper
2512-422	BAKER, CURTIS D	3468	2,682.06	Paper
2512-422	BAKER, SCOTT W	304	2,846.14	Paper
2512-422	BERNARD, JONATHAN V	4278	2,060.47	Paper
2512-422	BOGGS, TRAVIS J	2654	3,833.39	Paper
2512-422	CARAS, LANCE E	1660	2,998.11	Paper
2512-422	COLATORTI, JAMES P	1661	4,384.11	Paper
2512-422	COOK, CRAIG A	4279	2,496.60	Paper
2512-422	COOK, ROBBIE A	2778	4,872.32	Paper
2512-422	DANEN, JASON T	1301	3,283.58	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,288.52	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,413.81	Paper
2512-422	EASTERLING, JOHN R	1113	3,232.12	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,111.37	Paper
2512-422	GARDNER, JASON A	1662	2,984.05	Paper
2512-422	HIGMAN, ERIC M	4280	2,879.95	Paper
2512-422	HORTON, MICAH S	2152	3,571.34	Paper
2512-422	HOWE, TRAVIS W	1663	4,326.95	Paper
2512-422	HUNT, BRYON A	1474	3,798.11	Paper
2512-422	LOCKHART, STEPHANIE M	4595	1,897.85	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,696.28	Paper
2512-422	MERRITT, MATTHEW P	1545	3,007.23	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,400.67	Paper
2512-422	NYBERG, KEVIN J	3075	3,138.45	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,313.50	Paper
2512-422	PETERSON, CLAYTON T	4543	2,206.54	Paper
2512-422	PETTY, CORY E	3076	3,172.75	Paper
2512-422	RAW, THOMAS	426	4,428.87	Paper
2512-422	ROBERTS, BRENT L	4406	2,223.14	Paper
2512-422	SANTOS, MIKE	187	4,272.64	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,597.38	Paper
2512-422	SHARP, ALAN R	3857	3,385.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,234.11	Paper
2512-422	TARULLI, THOMAS M	2998	4,369.07	Paper
2512-422	TRISTAO, JASON J	2445	2,148.66	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	HORTON, LEE A	384	2,504.31	Paper
2515-422	RUBEN, DAVID M	4128	2,258.05	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2520-422	PRADERE, KRISTEN J	4375	978.43	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,213.50	Paper
2525-422	BURT, CAMERON M	4542	2,223.05	Paper
2525-422	CHALLINOR, MICHELLE S	4592	316.83	Paper
2525-422	COONS, LAUREN E	4458	264.92	Paper
2525-422	COOPER, MATTHEW L	3631	3,110.14	Paper
2525-422	DAVIES, JEFF D	1211	3,335.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	EWALD, TYLER P	4456	1,967.56	Paper
2525-422	GARRETT, GARY M	2618	1,608.52	Paper
2525-422	GELBMAN, DANIEL M	2993	2,219.89	Paper
2525-422	HARNS, CHAD	2782	2,441.07	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	284.73	Paper
2525-422	KESLER, SCOTT K	4137	2,184.60	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,634.28	Paper
2525-422	KOLBUS, JESSICA L	4413	898.01	Paper
2525-422	LINSCOTT, JEFF F	2783	1,909.66	Paper
2525-422	PEDRINI, JONATHON J	3348	2,660.96	Paper
2525-422	PRICHARD, EMILY A	4127	1,154.97	Paper
2525-422	RICHES, TORREY H	3314	2,175.07	Paper
2525-422	ROBERTSON, ADAM C	4238	3,227.52	Paper
2525-422	TEMPLE, RODNEY	480	3,819.24	Paper
2525-422	WHITE, JAMES	981	2,802.02	Paper
2525-422	WISE, RACHELE E	4299	1,104.01	Paper
2545-422	BAILEY, RYAN R	4548	1,009.01	Paper
2545-422	BARTLETT, MICHAEL C	4549	632.78	Paper
2545-422	BERTSON, HOUSTON J	4015	532.45	Paper
2545-422	GARCIA, NICOLAS R	4551	976.07	Paper
2545-422	HUGHES, DREW S	4016	262.64	Paper
2545-422	PHU, PETER L	4550	1,081.58	Paper
2545-422	RUMMEL, RODD L	4298	330.68	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FIERRO, RAYMOND F	4140	72.84	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,711.04	Paper
3005-430	JAMES, EDWIN D	3646	2,991.61	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,757.11	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,052.47	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,481.89	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,702.82	Paper
3012-430	ANDERSON, DARREN S	3937	1,753.32	Paper
3012-430	BORRELLI, RUTH M	4515	2,375.86	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,330.26	Paper
3012-430	COOLEY, RICKY D	4106	3,674.18	Paper
3012-430	DOENGES, DANIEL	3445	2,314.77	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,627.10	Paper
3012-430	DOYAL, BRIAN A	1500	2,063.67	Paper
3012-430	ELDER, BRIAN W	4362	1,715.86	Paper
3012-430	FELLOWS, ROBERT D	2106	3,276.63	Paper
3012-430	GOERING, DIRK M	4441	2,023.12	Paper
3012-430	GOWER, CYNTHIA	414	1,688.17	Paper
3012-430	GRUNDY, TOM B	1613	2,668.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	HOGEN, RORY A	262	2,156.39	Paper
3012-430	LEET, KAREN L	3036	2,073.84	Paper
3012-430	LEMONS, SHYLA K	3002	1,431.88	Paper
3012-430	LOWE, LEANNE N	3459	1,412.70	Paper
3012-430	MILLS, CINDY K	2799	3,029.35	Paper
3012-430	OTTINGER, DEBRA L	3752	1,552.81	Paper
3012-430	PARASA, LALITHA	2360	1,987.26	Paper
3012-430	PETRI, TONYA J	3927	1,232.86	Paper
3012-430	PITTENGER, PATRICK	3229	3,624.18	Paper
3012-430	PLATT, JOHN F	1104	1,840.41	Paper
3012-430	POTTEY, STEPHEN M	4518	2,433.73	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,446.96	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,270.29	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,070.26	Paper
3012-430	ROTTER, DANIEL L	4306	3,340.15	Paper
3012-430	SCHULZ, DARREN L	3678	4,354.92	Paper
3012-430	WHITE, KAREN L	1499	1,557.86	Paper
3014-424	RESECK, LENA E	3027	1,755.87	Paper
3014-424	WHEELER, SABRINA D	3309	1,325.80	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,421.04	Paper
3025-419	GOOD, ZACH A	3836	2,441.51	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,022.58	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,549.98	Paper
3025-419	MIGUEL, TONY G	3008	2,231.64	Paper
3025-419	RIGBY, ERIC C	3652	1,252.58	Paper
3025-419	WHITE, HANS H	4519	1,442.01	Paper
3038-431	ALBERTSON, GARY J	2804	1,365.42	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,639.66	Paper
3038-431	BOOTH, JOSEPH D	1724	1,857.98	Paper
3038-431	BOWERS, KEITH L	4152	1,416.44	Paper
3038-431	BROWARD, STEVEN P	1986	1,478.70	Paper
3038-431	BROWN, JACK B	4186	1,120.09	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,339.69	Paper
3038-431	CATLETT, JEFF W	3333	1,012.21	Paper
3038-431	ENGELS, ERIC B	3570	1,898.95	Paper
3038-431	HACKING, JAMES E	3647	944.46	Paper
3038-431	INGRAM, JACK H	2385	1,684.88	Paper
3038-431	KING, JON G	4522	1,311.48	Paper
3038-431	LAAKER, JOHN J	350	1,367.14	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,672.46	Paper
3038-431	POUARD, ROBERT	3448	1,560.33	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,241.36	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.38	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,728.91	Paper
3038-431	TOMASCO, JOHN S	351	1,576.06	Paper
3038-431	WOOD, GARY N	4092	1,335.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,254.58	Paper
3201-434	BRUKETTA, DAVID M	4057	3,584.24	Paper
3201-434	CARTER, JOSEPH J	4377	1,640.72	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,361.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	ELIASEN, KRISTIN J	2746	1,682.46	Paper
3201-434	ESTRADA, HECTOR L	4221	1,611.35	Paper
3201-434	FONG, DOUGLAS G	1586	2,248.57	Paper
3201-434	FRAGER, GEORGE M	3960	2,505.53	Paper
3201-434	FREEMAN, JAMES R	3888	1,679.60	Paper
3201-434	GRAY, RANDALL H	4150	2,727.99	Paper
3201-434	HALE, KELLY A	3143	2,190.11	Paper
3201-434	IRWIN, MARK A	3216	1,643.72	Paper
3201-434	JACKLETT, JAMES V	2842	2,627.49	Paper
3201-434	KELLER, ERIC F	4028	2,043.87	Paper
3201-434	MCGOODWIN, JEFF W	401	1,723.76	Paper
3201-434	PECK, KENNETH S	3457	1,606.85	Paper
3201-434	SIMPSON, MARK	539	1,586.81	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,262.45	Paper
3201-434	WHITAKER, DAVID W	3089	1,696.99	Paper
3201-434	WIESE, SHAWN L	3866	2,766.23	Paper
3502-435	AGRELLA, KEVIN T	2412	1,705.11	Paper
3502-435	BROWN, NICOLAS A	551	2,938.94	Paper
3502-435	BUTLER, CURTIS T	4516	1,089.38	Paper
3502-435	COLLIER, AARON S	3551	1,512.19	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,071.35	Paper
3502-435	ESTES, JAMES M	2829	1,481.10	Paper
3502-435	GORDON, THOMAS G	835	1,290.45	Paper
3502-435	HORTON, CURTIS W	168	3,384.19	Paper
3502-435	JOST, THEODORE R	3001	1,848.67	Paper
3502-435	KELLY, SHADOW L	3518	1,199.79	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,068.68	Paper
3502-435	PALMER, RICHARD K	750	2,767.42	Paper
3502-435	REID, JERAD M	3410	1,208.53	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,281.37	Paper
3502-435	THICKE, MICHAEL R	3246	1,717.81	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,191.60	Paper
3502-435	TRUELL, JESSE A	3266	1,099.44	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,601.44	Paper
3502-435	WISE, URIAH V	3032	1,388.69	Paper
3702-437	COPP, JOSHUA J	3550	1,432.11	Paper
3702-437	COX, GEORGE	862	1,244.74	Paper
3702-437	EISNER, DAVID F	3130	1,128.23	Paper
3702-437	MITCHELL, TODD D	273	2,238.25	Paper
3702-437	PIER, CAMERON M	3834	1,431.31	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,180.30	Paper
4300-412	BREUER, TINA M	1477	1,784.73	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,889.33	Paper
4300-412	HALE, MARTIN G	3962	1,110.40	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,414.06	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,233.28	Paper
4505-423	BANISTER, ALI M	4134	2,717.31	Paper
4505-423	BIANCHI, BEN	361	2,479.62	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,271.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	CLAPHAM, NICOLE M	3060	1,509.32	Paper
4505-423	DUMAS, PAULA K	4556	262.22	Paper
4505-423	FELIX, RYAN J	4388	2,021.07	Paper
4505-423	JACKSON, ERIN M	4514	1,753.06	Paper
4505-423	LAUGHLIN, MICHELE J	4293	141.76	Paper
4505-423	LAWLOR, LINDA L	1784	2,700.35	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,364.10	Paper
4505-423	MENDOZA, EFREN	1004	1,200.00	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,818.86	Paper
4505-423	URRUTIA, JOSE A	2219	2,245.14	Paper
4506-423	AIKINS, ALBERT	398	1,935.72	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,773.08	Paper
4506-423	COUNCILMAN, SUE A	3555	114.72	Paper
4506-423	DANTZLER, FRANCES C	2882	1,922.87	Paper
4506-423	DAVIS, SCOTT B	1506	2,947.97	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,385.52	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,489.43	Paper
4506-423	GREENLEE, RENE A C	4393	557.23	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,723.48	Paper
4506-423	JOHNSON, SARAH B	4301	1,560.43	Paper
4506-423	LAPAILLE, RENAY D	4083	1,703.72	Paper
4506-423	LUTU, JAMES S	3549	1,558.76	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,823.04	Paper
4506-423	PEKA, KRISTYNA L	3966	1,529.40	Paper
4506-423	RIGGIN, KEVIN R	4256	1,319.11	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,317.74	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,816.61	Paper
4700-412	ASHTON, TRACY L	2441	2,552.27	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,796.71	Paper
4700-412	COOPER, CRISTAL A	2815	1,603.04	Paper
4700-412	CORTES, MAXINE	3285	3,942.89	Paper
4700-412	DANIEL, TAWNYA S	2435	1,737.22	Paper
4700-412	FISCHER, CARIN	511	2,673.71	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,265.06	Paper
4700-412	GONZALES, MELIAH H	2605	2,144.92	Paper
4700-412	GREENBURG, RAND J	4526	1,844.24	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,213.52	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,343.38	Paper
4700-412	HIGGINS, JOLIE C	1264	2,710.98	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,196.87	Paper
4700-412	KUNIS, ASHLEY M	4276	1,180.78	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,220.39	Paper
4700-412	LOPEZ, JULIO A	952	2,228.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,314.95	Paper
4700-412	LOYOLA, MIRNA	3441	1,533.49	Paper
4700-412	NICHOLS, LESLIE A	2190	3,165.08	Paper
4700-412	PLANETA, TRACY E	4058	1,302.21	Paper
4700-412	PUTZ, AMBER B	3979	1,139.85	Paper
4700-412	ROACH, AUDREY M	4520	1,134.26	Paper
4700-412	TATRO, JOHN	667	4,003.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	TINAJERO, MARTHA A	2649	1,738.64	Paper
4700-412	TORRES, BRENDA L	1551	1,158.66	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,712.68	Paper
4700-412	WAKELING, EVELYN S	3643	1,416.43	Paper
4700-412	WINDER, GINA M	255	1,850.65	Paper
4700-412	YANG, WENDY E	623	2,231.59	Paper
4705-412	BACA, REGINA M	4244	1,789.05	Paper
4705-412	CONTI, ROBERT M	3780	884.00	Paper
4705-412	DAVIS, KURT	85	410.66	Paper
4705-412	FLETCHER, TAD N	4239	3,179.27	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,142.14	Paper
4705-412	GUZMAN, GINA M	4521	450.06	Paper
4705-412	MARSTELLER, MICHAEL	4578	605.93	Paper
4705-412	MUDGETT, ANGELA C	4459	1,267.71	Paper
4705-412	PARKER, ROBERT B	3263	470.92	Paper
4705-412	RYBA, JUSTIN M	3434	1,833.35	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,961.94	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	398.02	Paper
4705-412	TRACY, ROBERT P	86	484.24	Paper
4705-412	WOOMER, DANN F	3781	490.92	Paper
4705-412	WRIGHT, ROBERT A	4577	562.94	Paper
5005-452	BIDDLE, ALLAN A	1684	1,491.68	Paper
5005-452	KRAHN, VERN L	1243	2,506.14	Paper
5005-452	LIVESAY, APRIL G	3926	1,198.09	Paper
5005-452	MOANA, SHANON L	4588	1,136.27	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,449.56	Paper
5005-452	WARNE, DANIEL	225	1,839.58	Paper
5005-452	WIRTH, DARIA A	1958	1,911.13	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.92	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,265.37	Paper
5012-452	BOTTOMS, DUANE R	2296	1,758.02	Paper
5012-452	DORAN, JOHN P	4159	1,444.92	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,959.62	Paper
5012-452	KASTENS, DANIEL D	4094	1,282.89	Paper
5012-452	KELLY, HEATHER C	3224	1,117.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,165.22	Paper
5012-452	PICKEL, LANE A	4444	1,070.64	Paper
5012-452	STULTZ, JASON D	3399	1,295.71	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,232.73	Paper
5034-419	ALBERTSON, ERICK J	2272	1,545.58	Paper
5034-419	BARFF, GEORGE H	4300	1,214.62	Paper
5034-419	BENSON, KIRT A	4309	1,439.34	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,712.84	Paper
5034-419	DEVERAUX, SHANE D	2487	1,320.83	Paper
5034-419	FOSTER, JAMES S	4095	1,600.30	Paper
5034-419	GETZ, STEVEN W	4512	1,314.79	Paper
5034-419	MASON, STEVEN F	4435	1,528.32	Paper
5034-419	MEITZNER, ROBERT F	319	1,554.21	Paper
5034-419	OTERO, SERGIO A	2692	1,324.64	Paper
5034-419	REED, RONALD J	2808	2,296.32	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,666.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	ANDERSON, DANIEL H	4481	408.97	Paper
5047-452	BOLLINGER, ANN P	3101	1,905.79	Paper
5047-452	COSTELLO, JOHN J	4582	1,197.58	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,922.61	Paper
5055-451	ADAMS, VIRGINIA C	4332	36.70	Paper
5055-451	AMATO, ZACH M	4043	269.81	Paper
5055-451	BRANCO, KALYSTA J	4468	40.33	Paper
5055-451	BREEDING, EMMA S	4470	10.30	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	85.84	Paper
5055-451	BURROWS, CINDI E	3482	37.65	Paper
5055-451	CANFIELD, REECE K	4482	55.72	Paper
5055-451	CARROLL, STELLA M	4471	75.94	Paper
5055-451	CUMMING, KATELIN S	4472	119.11	Paper
5055-451	DOMIN, KAELA J	4554	207.47	Paper
5055-451	GRATO, MIRANDA S	4047	156.50	Paper
5055-451	HARDGRAVE, ALBERT W	3176	311.93	Paper
5055-451	HINTON, SAMANTHA D	4321	78.48	Paper
5055-451	HOLCOMB, MARINA L	4044	163.15	Paper
5055-451	HOOD, ZACKERY W	4175	198.39	Paper
5055-451	JENNINGS, TAMI D	1386	1,972.30	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	41.79	Paper
5055-451	MARSHALL, ADA D	1726	1,144.61	Paper
5055-451	MERRINER, REBEKAH F	4483	7.74	Paper
5055-451	MERTZ, GAIL	4055	229.45	Paper
5055-451	MEYER, ASHLEY M	4176	48.01	Paper
5055-451	O'BRIEN, MYKELTI T	4476	119.41	Paper
5055-451	PECKHAM, CARLY X	4314	23.51	Paper
5055-451	PITTENGER, BRIAN M	4477	118.52	Paper
5055-451	POWELL, SHELBY L	3948	112.17	Paper
5055-451	QUINTERO, GLORIA	3947	440.99	Paper
5055-451	ROWE, RICHARD V	4484	69.12	Paper
5055-451	SCHADECK, CALEB M	4183	391.25	Paper
5055-451	SOLLBERGER, TREVOR R	4184	131.57	Paper
5055-451	TERRILL, JACQUE	3958	89.55	Paper
5055-451	THOMPSON, JOSHUA O	4480	34.05	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	10.45	Paper
5055-451	VILLANUEVA, LESLIE G	4328	77.48	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	143.49	Paper
5056-451	BARBA-GARCIA, NOE F	4589	264.18	Paper
5056-451	GOODNIGHT, SHEA	3879	440.25	Paper
5056-451	HUBBARD, DENNIS D	4564	300.46	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,201.31	Paper
5056-451	KLUG, ERIC M	2878	1,838.13	Paper
5056-451	MELGAR, LUIS A	4231	73.29	Paper
5056-451	STARKE, JERRY C	4086	400.98	Paper
5056-451	TRIPP, NATHANIEL J	4108	125.12	Paper
5057-451	CORTEZ, SERGIO	4488	189.46	Paper
5057-451	CUSUMANO, JOSEPH M	4194	310.53	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	185.78	Paper
5057-451	DUNN, CAROL A	2161	156.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	ECKART, DANAE M	4569	695.50	Paper
5057-451	FERNANDEZ, EMILY K	4195	247.13	Paper
5057-451	FOWZER, SIERRA R	3498	335.03	Paper
5057-451	GARCIA, TAYLOR L	4336	276.55	Paper
5057-451	GAULT, HEATHER R	4489	59.99	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	137.41	Paper
5057-451	GUTIERREZ, RICARDO V	4560	161.65	Paper
5057-451	KRAHN, KATIE R	3809	15.94	Paper
5057-451	LAMPE, ADRIAN A	4491	116.44	Paper
5057-451	MCELFISH, LINDSEY R	3807	241.78	Paper
5057-451	OLIVARES, MAYRA	4493	135.46	Paper
5057-451	PAPKE, KYLE E	4341	178.03	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	81.28	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	272.45	Paper
5057-451	SMITH, LINDSEY R	4074	303.13	Paper
5057-451	SORACCO, MEAGAN S	1105	2,188.82	Paper
5057-451	STOCKTON, SHAYNA N	3297	22.76	Paper
5057-451	TIEHM, EMILY A	4495	302.38	Paper
5057-451	TINNES, AMANDA K	4075	234.46	Paper
5057-451	WHITE, LEEANN N	4346	384.15	Paper
5057-451	WHITE, OKSANA P	4532	135.57	Paper
5060-451	ADAMS, ZACHARY B	3174	199.39	Paper
5060-451	ALLEN, BAILEY A	4583	140.79	Paper
5060-451	ALLEN, BRANDON J	3992	339.94	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	224.44	Paper
5060-451	BRAGG JR, JOHN W	3729	440.61	Paper
5060-451	CHANEY, JEFFREY P	3925	428.84	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	DUNGEY, JEREMY K	4206	7.74	Paper
5060-451	FOSTER, RYAN J	4424	279.82	Paper
5060-451	GILLOTT, JASON F	3903	361.93	Paper
5060-451	GREENE, NICHOLAS K	4584	403.17	Paper
5060-451	KEY, TEIGEN J	4586	260.70	Paper
5060-451	MAURER, TREY U	4587	274.63	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	126.44	Paper
5060-451	MILES, RACHEL E	4251	140.76	Paper
5060-451	ROMAN, OSCAR A	4566	266.32	Paper
5060-451	SAYAFI, MOHAMAD A	3889	246.69	Paper
5060-451	SIMMS, ZACHARIAH R	4310	132.07	Paper
5060-451	SMITHEN, TIMOTHY J	4574	593.25	Paper
5060-451	WILSON, SAMUEL J	4464	232.17	Paper
5060-451	WRINKLE, ANGEL D	4427	265.91	Paper
5067-443	GLANCY, MICHAEL T	310	1,927.25	Paper
5067-443	ZUEND, TERRELL A	1990	1,166.18	Paper
6200-455	ASHAGRIE, MENEN G	4499	139.53	Paper
6200-455	BAIRD, HEATHER R	4080	1,969.38	Paper
6200-455	BAKER, DIANE L	4536	2,568.00	Paper
6200-455	DEVANEY, SANDRA D	846	1,388.60	Paper
6200-455	HAAKINSON, ROGER A	881	1,128.77	Paper
6200-455	JEFFRIES, PEPPER R	4449	107.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	KAMINSKY, ELIZABETH F	4563	95.57	Paper
6200-455	LOYD, SENA M	4088	3,108.77	Paper
6200-455	MARCH, RACHEL M	2010	1,623.10	Paper
6200-455	MARCINKO, MONICA A	4503	209.41	Paper
6200-455	MOORE, ANDREA W	591	1,955.35	Paper
6200-455	RUSH, KATHY	3581	1,943.50	Paper
6200-455	SCHAR, ZOLEINNA B	4063	293.87	Paper
6200-455	SEILER, MARIA E	462	1,253.04	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper
6200-455	WERLINGER, ELAINE J	329	1,535.32	Paper
6200-455	WERNETT, JAMES A	4502	237.69	Paper
6200-455	WHITE, AUBREY T	4187	1,033.07	Paper
6200-455	WHITE, ROBERT J	4504	151.80	Paper
6800-441	AAKER, NICOLA J	3230	3,564.23	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,258.58	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,812.40	Paper
6800-441	ASHLEY, FRANCES M	2946	1,459.83	Paper
6800-441	BARLOW, JUDY L	3868	2,144.23	Paper
6800-441	BAROSSO, ANGELA L	2823	2,691.59	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.35	Paper
6800-441	BISCHOFF, STEFANIE F	4523	669.21	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,039.13	Paper
6800-441	BOOTHE, DUSTIN	956	2,544.16	Paper
6800-441	CAUHAPE, VALERIE	3899	1,708.88	Paper
6800-441	CERVANTES, CLAUDIA J	4262	130.20	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	913.86	Paper
6800-441	CORBIT, JUNE K	3878	805.89	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,129.43	Paper
6800-441	FONSECA, NANCY M	3990	1,020.86	Paper
6800-441	GALAS, VERONICA M	3718	2,468.63	Paper
6800-441	GIBB, BRENDON M	4414	1,561.44	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.15	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,141.16	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,056.42	Paper
6800-441	INMAN, BRETТА D	4437	1,538.39	Paper
6800-441	JIMENEZ, ANA J	3916	2,284.18	Paper
6800-441	LIDDELL, TAWNY	3221	230.54	Paper
6800-441	MILES, SALLYANNE L	3741	286.80	Paper
6800-441	MOHR, PEGGY A	4434	1,228.25	Paper
6800-441	MORENO, KAREN	4085	512.39	Paper
6800-441	PARKS, GREGORY P	4318	2,019.04	Paper
6800-441	PURKEY, BECKY W	3636	1,573.20	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.13	Paper
6800-441	RASNER, RACHAEL E	4003	1,970.28	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,255.31	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.95	Paper
6800-441	SPROAT, MARK C	4302	1,673.23	Paper
6800-441	WARTGOW, SANDRA M	4236	2,192.15	Paper
6804-441	ANNETT, ALLEN J	2250	1,710.10	Paper
6804-441	ARELLANO, ABEL E	4022	998.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	BLATNICK, KYLE J	4249	1,435.98	Paper
6804-441	BRODE-LUPO, THERESA A	4417	900.52	Paper
6804-441	GOWER, MITCHELL A	2283	1,496.26	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	958.30	Paper
6804-441	STEVENS, KERRY R	2271	1,365.87	Paper
7200-413	DUNN, JOEL	466	3,351.83	Paper
7200-413	HORVATH, J KYLE	4360	1,484.49	Paper
7200-413	HUFFMAN, LISA K	4163	235.81	Paper
7200-413	MACAULEY, LINDA K	3682	1,026.70	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper
Total Direct Deposits -			724 1,203,719.75	
Paper Option -			724	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	COOREY, ALICIA A	4537	217660	999.49
500-413	YU, JENG DAW	4601	217661	707.42
710-419	PHILLIPS, KENNETH C	4593	217662	3,164.83
764-444	KAHABKA, HEATHER D	4597	217663	1,273.08
2005-421	COCKING, PATRICIA S	3922	217664	802.57
2005-421	RISENHOOVER, NORVAL B	3260	217665	315.40
2014-421	HUDSON, ZACHARY S	4565	217666	981.66
2505-422	AURAND, DAVID P	4598	217667	1,919.67
2512-422	FUHRMAN, DANIEL D	2781	217668	2,074.87
2515-422	ENGELS, KENNETH E	4064	217669	39.84
2520-422	SHIREY, DANIEL	532	217670	670.49
2525-422	SHULL, DENISE A	4545	217671	264.92
4300-412	CLARK, ROBIN M	4599	217672	664.92
4505-423	MENDOZA, EFREN	1004	217673	1,105.44
4506-423	MACIAS, EDGAR	4555	217674	1,425.27
4705-412	LEWIS, JOHN W	3777	217675	267.47
5055-451	AUNKST, MIA G	2097	217676	182.41
5055-451	BAEZA, GERARDO	4333	217677	36.22
5055-451	DA SILVA, FRANCISCO Y	4335	217678	158.44
5055-451	DALESSIO, CAITLIN P	3803	217679	180.54
5055-451	GARRETT, CASEY D	4173	217680	94.81
5055-451	PHAM, NGUYEN	4050	217681	158.21
5057-451	VESTAL, ZACHARY P	4531	217682	132.09
5060-451	ALLEN, BAILEY A	4583	217683	46.93
5060-451	GALL, THOMAS B	4386	217684	199.29
5060-451	LOVE, ROBERT L	277	217685	492.21
5060-451	LOZANO-CADENA, MANUEL	3721	217686	312.40
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217687	591.32
5060-451	TEETER, JEREMIAH A	2639	217688	262.22
6800-441	MARTIN, CYNTHIA K	3749	217689	254.94
6800-441	MELGAREJO, SUSANA E	4500	217690	627.76
6804-441	CRAM, BRUCE A	3331	217691	1,504.76
Total Checks -			32	21,911.89