



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 17, 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 February 6, 2016 thru March 4, 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 February 6, 2016 thru March 4, 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	\$ 3,617,190.97
Wire Transfers	\$ 4,286,801.83
Payroll Checks and Direct Deposits	\$ 2,506,869.29

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
356827	2 26 2016	14845	A & K EARTH MOVERS INC	45,967.92	1,375,683.50	.00	209,288.36
356828	2 26 2016	999916	AARON & CYNTHIA LAVAL	300.00	4,738.45	10,032.69	5,539.00
356829	2 26 2016	99995	ABBA, STEVEN J	21.06	35,344.97	39,180.21	46,066.03
356477	2 12 2016	100441	ABC FIRE & CYLINDER SERVICE	1,289.83	4,508.37	6,109.00	7,159.96
356715	2 19 2016	100441	ABC FIRE & CYLINDER SERVICE	739.70	4,508.37	6,109.00	7,159.96
357017	3 4 2016	100441	ABC FIRE & CYLINDER SERVICE	37.00	4,508.37	6,109.00	7,159.96
356716	2 19 2016	100440	ABC HEATING & SHEET METAL	7,414.00	11,555.05	13,623.35	9,328.63
356478	2 12 2016	999911	ABL FIREPLACE CLEANING	25.00	2,431.99	2,524.14	1,494.80
356479	2 12 2016	999913	ADAMS 308 N CURRY, LLC	99,150.00	153,656.99	112,395.37	238,251.66
356480	2 12 2016	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	445.12	4,829.89	.00	.00
357018	3 4 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	837.90	7,505.82	10,015.11	9,888.69
356830	2 26 2016	99995	AGUIRRE, ELIZABETH M 'LIZ'	75.00	35,344.97	39,180.21	46,066.03
356717	2 19 2016	15970	AKERMAN SENTERFITT	4,000.00	28,000.00	48,000.00	48,000.00
356481	2 12 2016	99998	ALAN JOERG	25.00	4,714.96	8,551.17	8,499.02
356718	2 19 2016	14539	ALBERTSON, GARY	58.25	.00	.00	.00
357078	3 4 2016	2665958	ALESSANDRA GARCIA	42.12	117.90	416.67	.00
356482	2 12 2016	2664993	ALHAMBRA WATER	132.80	818.65	.00	.00
356483	2 12 2016	999911	ALL STAR GLASS, STARLITE GLASS	19.15	2,431.99	2,524.14	1,494.80
356484	2 12 2016	1915	ALLIED UNIFORM SALES	815.90	4,986.60	1,728.44	7,122.62
356831	2 26 2016	1915	ALLIED UNIFORM SALES	560.80	4,986.60	1,728.44	7,122.62
356485	2 12 2016	999913	ALLISON E TEBARRACCI	12.00	153,656.99	112,395.37	238,251.66
356486	2 12 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	4,490.00	3,110.00	2,400.00
357019	3 4 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	4,490.00	3,110.00	2,400.00
356719	2 19 2016	999911	ALPINE SIGNS	25.00	2,431.99	2,524.14	1,494.80
357020	3 4 2016	514	ALPINE SIGNS INC.	580.00	2,814.00	5,824.00	4,570.00
356487	2 12 2016	99998	AMBER SUMMERS	25.00	4,714.96	8,551.17	8,499.02
356720	2 19 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,528.53	27,299.07	35,832.69	30,775.38
357021	3 4 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,528.53	27,299.07	35,832.69	30,775.38
356832	2 26 2016	103950	AMERIGAS	158.15	4,488.07	10,122.56	7,638.83
356833	2 26 2016	3140	ANASTASSATOS, GEORGE	840.00	13,000.00	21,112.79	9,605.00
356488	2 12 2016	99992	ANDREA GARCIA	60.00	1,920.07	2,659.00	2,317.00
356834	2 26 2016	999913	ANDREW RASMUSSEN	20.00	153,656.99	112,395.37	238,251.66
356489	2 12 2016	2663761	ANSWERWEST INC	180.00	540.00	720.00	720.00
356490	2 12 2016	99998	ANTONIO LEON	25.00	4,714.96	8,551.17	8,499.02
356491	2 12 2016	999911	ANYTHING ELECTRIC LLC	25.00	2,431.99	2,524.14	1,494.80
356492	2 12 2016	104850	ARAMARK UNIFORM SERVICES	516.88	7,747.58	12,439.63	12,666.62
356835	2 26 2016	104850	ARAMARK UNIFORM SERVICES	174.36	7,747.58	12,439.63	12,666.62
357022	3 4 2016	104850	ARAMARK UNIFORM SERVICES	514.02	7,747.58	12,439.63	12,666.62
356493	2 12 2016	2664445	ARC HEALTH AND WELLNESS	2,238.04	48,392.89	69,128.67	67,533.72
356721	2 19 2016	2664445	ARC HEALTH AND WELLNESS	.00	48,392.89	69,128.67	67,533.72
356722	2 19 2016	2664445	ARC HEALTH AND WELLNESS	5,058.73	48,392.89	69,128.67	67,533.72
356836	2 26 2016	2664445	ARC HEALTH AND WELLNESS	424.32	48,392.89	69,128.67	67,533.72
357023	3 4 2016	2664445	ARC HEALTH AND WELLNESS	767.79	48,392.89	69,128.67	67,533.72
356494	2 12 2016	2663976	ARMAC CONSTRUCTION LLC	10,406.30	190,067.52	239,535.24	107,009.50
356495	2 12 2016	999913	ARMAC CONSTRUCTION, LLC	100.00	153,656.99	112,395.37	238,251.66
356723	2 19 2016	2593	ARMSTRONG ESQ, KAY ELLEN	475.00	13,275.00	15,600.00	169,755.45
357024	3 4 2016	2593	ARMSTRONG ESQ, KAY ELLEN	.00	13,275.00	15,600.00	169,755.45
357025	3 4 2016	2593	ARMSTRONG ESQ, KAY ELLEN	4,700.00	13,275.00	15,600.00	169,755.45
357026	3 4 2016	2665931	ASHLEY & VANCE ENGINEERING, INC.	810.00	810.00	800.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356496	2 12 2016	999915	ASHLEY SONNER	100.00	18,806.64	28,808.11	31,084.92
356497	2 12 2016	99998	ASHLEE SMITH	25.00	4,714.96	8,551.17	8,499.02
356498	2 12 2016	2666090	AT & T MOBILITY	83.48	576.00	.00	.00
356499	2 12 2016	1402795	AT&T	.00	120,659.23	180,029.21	161,009.78
356500	2 12 2016	1402795	AT&T	.00	120,659.23	180,029.21	161,009.78
356501	2 12 2016	1402795	AT&T	11,893.02	120,659.23	180,029.21	161,009.78
356724	2 19 2016	525	AT&T	122.32	1,177.05	2,100.24	2,086.63
356725	2 19 2016	1402795	AT&T	.00	120,659.23	180,029.21	161,009.78
356726	2 19 2016	1402795	AT&T	1,878.56	120,659.23	180,029.21	161,009.78
356727	2 19 2016	2664955	AT&T	3,619.00	28,952.00	43,428.00	43,428.00
356837	2 26 2016	1402795	AT&T	641.96	120,659.23	180,029.21	161,009.78
356838	2 26 2016	2664779	AT&T	173.92	1,231.72	2,447.60	2,333.16
357027	3 4 2016	1402795	AT&T	684.26	120,659.23	180,029.21	161,009.78
357028	3 4 2016	2665000	AT&T MOBILITY #287244591607	64.76	489.27	775.80	757.56
356502	2 12 2016	2665288	AT&T MOBILITY #287252540434	209.21	1,504.21	3,774.83	2,244.23
357029	3 4 2016	2665687	AT&T MOBILITY #287259228376	283.49	1,950.43	2,859.60	.00
356503	2 12 2016	15698	AT&T MOBILITY #874404305	752.29	4,447.97	7,544.81	13,051.08
356839	2 26 2016	2664055	AT&T ONENET SERVICE	.00	270.20	489.47	476.38
356840	2 26 2016	2664055	AT&T ONENET SERVICE	21.46	270.20	489.47	476.38
356504	2 12 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	31,462.73	37,599.94	44,131.83
356505	2 12 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	31,462.73	37,599.94	44,131.83
356506	2 12 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	31,462.73	37,599.94	44,131.83
356507	2 12 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	31,462.73	37,599.94	44,131.83
356508	2 12 2016	1402800	AT&T-CENTREX #775 887-2199 5381	4,021.24	31,462.73	37,599.94	44,131.83
356509	2 12 2016	2664977	ATHENA ADVANCED NETWORKS LLC	173.17	8,205.17	7,800.00	7,800.00
356841	2 26 2016	99995	ATKINS, DARREL D	12.37	35,344.97	39,180.21	46,066.03
356510	2 12 2016	15759	AUTO MAGIC WEST	229.13	883.05	.00	419.02
356511	2 12 2016	14004	AWARDZONE LLC	39.75	103.35	380.35	338.40
357030	3 4 2016	14004	AWARDZONE LLC	31.80	103.35	380.35	338.40
356728	2 19 2016	2665257	BANISTER, ALI	160.00	2,704.28	.00	118.00
1000177	2 29 2016	12086	BANK OF AMERICA	505,376.22	4,018,504.01	6,522,287.12	6,513,814.67
356512	2 12 2016	999915	BECKY RITTER	100.00	18,806.64	28,808.11	31,084.92
356842	2 26 2016	15505	BELLA LAGO VILLAGE LLC	600.00	5,519.63	7,200.00	6,250.00
356513	2 12 2016	99998	BENNY MILLS	25.00	4,714.96	8,551.17	8,499.02
356843	2 26 2016	99995	BERNARD, EDWARD	57.73	35,344.97	39,180.21	46,066.03
356514	2 12 2016	11890	BIDDLE, ALAN	129.00	142.98	.00	.00
356515	2 12 2016	2911	BING'S MATERIALS	226.25	38,457.40	94,588.13	.00
356729	2 19 2016	13561	BISBEE, PATRICIA	1,358.34	7,616.97	15,442.93	16,322.08
357031	3 4 2016	13561	BISBEE, PATRICIA	920.12	7,616.97	15,442.93	16,322.08
357032	3 4 2016	999911	BLACK BEAR DINER	500.00	2,431.99	2,524.14	1,494.80
356844	2 26 2016	11002	BLACK EAGLE CONSULTING INC.	3,995.00	29,937.33	14,001.00	14,139.56
356730	2 19 2016	2663793	BLOOMER, CORTNEY	84.94	1,037.85	2,595.10	2,993.92
356516	2 12 2016	3663	BOARD OF REGENTS	3,750.00	83,368.25	188,227.38	167,950.72
356732	2 19 2016	999913	BOZOLICH, NICK	517.50	153,656.99	112,395.37	238,251.66
356517	2 12 2016	999913	BRENDA FRANK	100.00	153,656.99	112,395.37	238,251.66
356846	2 26 2016	99995	BRENNER, JUNE	16.78	35,344.97	39,180.21	46,066.03
356518	2 12 2016	99998	BRIAN KING	25.00	4,714.96	8,551.17	8,499.02
356519	2 12 2016	99998	BRIANNE GOMES	25.00	4,714.96	8,551.17	8,499.02
356520	2 12 2016	2664363	BRIGGS, PATRICIA	1,255.80	8,771.10	14,784.00	13,854.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356847	2 26 2016	99995	BROWNING, CHRISTOPHER O	47.30	35,344.97	39,180.21	46,066.03
356733	2 19 2016	11618	BRUNO, JOE	93.52	1,620.76	5,508.26	5,538.60
356521	2 12 2016	99998	BRYAN BEDOY	25.00	4,714.96	8,551.17	8,499.02
356522	2 12 2016	200129	BSN SPORTS	3,500.68	6,892.62	983.92	4,526.88
356848	2 26 2016	13372	BUILDING CONTROL SERVICES INC	7,025.00	27,225.73	80,163.40	54,754.98
357033	3 4 2016	2664035	BUREAU OF SAFE DRINKING WATER	11,700.00	11,700.00	12,600.00	12,300.00
356523	2 12 2016	15222	BUTKO LTD, KARLA K	1,580.71	2,858.71	4,439.42	.00
357034	3 4 2016	99995	CANNADY, CHARLES	67.26	35,344.97	39,180.21	46,066.03
356849	2 26 2016	2665207	CANON SOLUTIONS AMERICA, INC.	8.29	281.07	1,919.25	1,068.39
356524	2 12 2016	8032	CAPITAL BEVERAGES	54.50	18,878.55	51,517.53	46,950.67
356734	2 19 2016	2664673	CAPITAL CITY COUNSELING	150.00	1,290.00	2,440.00	1,100.00
357035	3 4 2016	2664673	CAPITAL CITY COUNSELING	50.00	1,290.00	2,440.00	1,100.00
356525	2 12 2016	14027	CAPITOL CAB CO.	279.72	2,109.40	.00	.00
356735	2 19 2016	2665645	CAPITOL INSURANCE COMPANIES	1,026.65	2,399.77	2,534.33	.00
356736	2 19 2016	302300	CAPITOL REPORTERS	430.20	9,412.73	30,117.73	24,624.41
357036	3 4 2016	302300	CAPITOL REPORTERS	2,589.80	9,412.73	30,117.73	24,624.41
356526	2 12 2016	16011	CARDINAL HEALTH	4,701.96	28,876.87	54,436.47	43,508.07
356527	2 12 2016	999911	CARSON CANINE ADVENTURE NV LLC	81.50	2,431.99	2,524.14	1,494.80
356737	2 19 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	35,892.89	52,547.44	48,562.80
357037	3 4 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	35,892.89	52,547.44	48,562.80
357038	3 4 2016	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	50.00	150.00	.00
356738	2 19 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,656.00	30,463.50	44,108.50	39,776.50
357039	3 4 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,667.50	30,463.50	44,108.50	39,776.50
356739	2 19 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	48,410.00	69,885.50	70,967.00
357040	3 4 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	48,410.00	69,885.50	70,967.00
356850	2 26 2016	304300	CARSON CITY NUGGET	2,997.63	10,423.37	11,155.87	10,357.57
356740	2 19 2016	304450	CARSON CITY SENIOR CITIZENS CENTER	.00	14,455.99	43,853.41	29,480.58
356741	2 19 2016	304450	CARSON CITY SENIOR CITIZENS CENTER	773.31	14,455.99	43,853.41	29,480.58
356742	2 19 2016	12	CARSON CITY SHERIFF'S	600.00	10,800.00	15,150.00	14,175.00
357041	3 4 2016	12	CARSON CITY SHERIFF'S	600.00	10,800.00	15,150.00	14,175.00
356528	2 12 2016	2665828	CARSON CITY SQUARE, LLC	4,193.32	31,355.61	27,235.36	.00
357042	3 4 2016	305800	CARSON MASONRY & STEEL SUPPLY	30.00	30.00	.00	.00
357043	3 4 2016	11577	CARSON MEDIATION CENTER	350.00	3,345.00	5,550.00	5,795.00
356851	2 26 2016	999916	CARSON MIDDLE SCHOOL	50.00	4,738.45	10,032.69	5,539.00
356852	2 26 2016	2665699	CARSON NOW LLC	540.00	4,608.00	6,480.00	.00
357044	3 4 2016	306385	CARSON PROFESSIONAL GROUP	900.00	900.00	1,000.00	.00
356529	2 12 2016	7944	CARSON PUMP LLC	13,480.00	49,447.00	56,278.00	57,030.80
356853	2 26 2016	2663547	CARSON SOUTHGATE, LLC	35,450.49	35,450.49	35,550.23	37,305.85
357045	3 4 2016	2666187	CARSON STREET CARWASH LP	110.00	110.00	.00	.00
356743	2 19 2016	11963	CARSON TAHOE REGIONAL HEALTHCARE	264.37	264.37	.00	.00
356854	2 26 2016	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	535.00	560.00	784.00
356530	2 12 2016	2665172	CARSON UNDERGROUND INC	81.75	81.75	.00	.00
356531	2 12 2016	2665200	CARSON VALLEY NEWSPAPER AGENCY LLC	660.00	660.00	540.00	540.00
356532	2 12 2016	307862	CARSON VALLEY OIL CO	1,839.86	6,588.92	28,469.49	43,090.87
356744	2 19 2016	307862	CARSON VALLEY OIL CO	9.01	6,588.92	28,469.49	43,090.87
357046	3 4 2016	307862	CARSON VALLEY OIL CO	1,734.88	6,588.92	28,469.49	43,090.87
356533	2 12 2016	2665361	CARSON VICTORY ROLLERS	937.50	4,008.75	8,208.00	6,924.00
356855	2 26 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	24,633.33	287,972.75	416,052.43	395,208.67
356745	2 19 2016	2666167	CASELOADPRO LP	5,625.00	9,160.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356856	2 26 2016	308610	CASHMAN EQUIPMENT COMPANY	.00	28,711.92	2,054,690.24	144,699.88
356857	2 26 2016	308610	CASHMAN EQUIPMENT COMPANY	18,837.97	28,711.92	2,054,690.24	144,699.88
356534	2 12 2016	308700	CASSINELLI LANDSCAPING	3,690.00	34,841.70	9,160.00	9,340.80
357047	3 4 2016	308700	CASSINELLI LANDSCAPING	644.40	34,841.70	9,160.00	9,340.80
356629	2 12 2016	11508	CATHLEEN ALLISON	1,340.00	43,198.00	47,632.50	15,745.00
356934	2 26 2016	11508	CATHLEEN ALLISON	950.00	43,198.00	47,632.50	15,745.00
357106	3 4 2016	11508	CATHLEEN ALLISON	2,650.00	43,198.00	47,632.50	15,745.00
356535	2 12 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	340.14	16,586.04	23,510.61	21,333.26
356746	2 19 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	80.00	16,586.04	23,510.61	21,333.26
357048	3 4 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	2,229.00	16,586.04	23,510.61	21,333.26
356747	2 19 2016	14224	CEI ALARM	318.00	954.00	1,272.00	1,484.00
356858	2 26 2016	2666121	CELTIC ENERGY INC	2,320.00	19,000.00	.00	.00
357049	3 4 2016	99995	CENTURY 21 JIM WILSON REALTY	51.86	35,344.97	39,180.21	46,066.03
356859	2 26 2016	2665134	CHANDLER, VICTORIA	70.20	400.62	270.30	547.14
356536	2 12 2016	2664463	CHANEXY, JOSH	85.15	131.65	.00	.00
357050	3 4 2016	2666190	CHANGE HEALTHCARE SOLUTIONS LLC	75.00	75.00	.00	.00
356860	2 26 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	35,606.47	261,861.61	251,822.55	.00
356537	2 12 2016	12033	CHARTER COMMUNICATIONS	117.83	1,659.78	2,798.42	3,901.88
356861	2 26 2016	12033	CHARTER COMMUNICATIONS	232.40	1,659.78	2,798.42	3,901.88
356748	2 19 2016	999911	CHECO'S PAVING & SEALING	25.00	2,431.99	2,524.14	1,494.80
356749	2 19 2016	999911	CHERRY AVIS	25.00	2,431.99	2,524.14	1,494.80
357051	3 4 2016	2663399	CHEVRON AND TEXACO BUSINESS CARD	284.13	1,249.66	2,976.95	2,245.69
356750	2 19 2016	15766	CHINA SPRING YOUTH CAMP	45.70	486.39	.00	.00
356862	2 26 2016	2664498	CITRIX ONLINE LLC	678.26	5,071.51	.00	5,280.00
356538	2 12 2016	12899	CLASSIC OPTION LLC.	1,000.00	7,000.00	12,000.00	12,000.00
357074	3 4 2016	2665919	CLAYTON FOSTER	750.00	6,750.00	3,750.00	.00
356752	2 19 2016	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	1,930.50	2,677.57	2,691.08
356539	2 12 2016	11435	COMMISSION ON P.O.S.T.	1,000.00	2,350.00	2,350.00	1,500.00
356753	2 19 2016	10950	COMMUNITY CHEST	644.40	644.40	11,466.00	.00
356540	2 12 2016	2547	COMMUNITY COUNSELING CENTER	160.00	122,836.27	135,064.00	117,954.24
356754	2 19 2016	2547	COMMUNITY COUNSELING CENTER	6,210.00	122,836.27	135,064.00	117,954.24
357052	3 4 2016	2547	COMMUNITY COUNSELING CENTER	11,540.00	122,836.27	135,064.00	117,954.24
356541	2 12 2016	15638	COMPUTER ARTISTRY	877.50	11,716.25	36,335.00	10,270.00
356863	2 26 2016	15638	COMPUTER ARTISTRY	487.50	11,716.25	36,335.00	10,270.00
357053	3 4 2016	749	COMSTOCK SEED INC	588.60	588.60	.00	.00
356864	2 26 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,360.00	12,640.00	52,276.75	18,449.00
356865	2 26 2016	99995	CONWAY, MARGO	65.00	35,344.97	39,180.21	46,066.03
356542	2 12 2016	11375	COSTCO WHOLESALE	794.54	31,353.44	57,525.58	53,602.36
356755	2 19 2016	11375	COSTCO WHOLESALE	819.22	31,353.44	57,525.58	53,602.36
356866	2 26 2016	11375	COSTCO WHOLESALE	633.65	31,353.44	57,525.58	53,602.36
357054	3 4 2016	11375	COSTCO WHOLESALE	136.18	31,353.44	57,525.58	53,602.36
356543	2 12 2016	2666175	COSTELLO, JOHN	129.00	129.00	.00	.00
356867	2 26 2016	999911	COUNTRY COMFORT AIRE	25.00	2,431.99	2,524.14	1,494.80
356756	2 19 2016	2665648	COUNTY OF PLACER	40.00	40.00	.00	70.00
357160	3 4 2016	2666189	CRASHSMITH CONSULTING LLC	300.00	300.00	.00	.00
357055	3 4 2016	2663743	CROP PRODUCTION SERVICES INC	705.00	705.00	2,013.50	118.00
356544	2 12 2016	2664623	CURTIS & SONS CONSTRUCTION INC	275,917.52	281,732.52	28,682.50	22,760.94
357056	3 4 2016	99995	CYPREXX SERVICES LLC	23.92	35,344.97	39,180.21	46,066.03
356757	2 19 2016	999911	DALE CARLON CONSULTING LLC	25.00	2,431.99	2,524.14	1,494.80

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356545	2 12 2016	8568	DATA GRAPHICS	35.45	3,474.20	9,292.02	7,124.67
356758	2 19 2016	8568	DATA GRAPHICS	26.95	3,474.20	9,292.02	7,124.67
356868	2 26 2016	8568	DATA GRAPHICS	32.95	3,474.20	9,292.02	7,124.67
356869	2 26 2016	99995	DAUBER, DUNCAN	75.00	35,344.97	39,180.21	46,066.03
356759	2 19 2016	2665300	DAVIES ESQ., RICHARD P	1,000.00	14,425.00	9,550.00	7,404.50
356870	2 26 2016	2665300	DAVIES ESQ., RICHARD P	1,100.00	14,425.00	9,550.00	7,404.50
357057	3 4 2016	2665082	DAVIS, SANDRA L.	30.00	82.50	74.40	.00
357058	3 4 2016	5187	DAWLEY, DAVE	145.00	145.00	446.00	64.00
356546	2 12 2016	2664786	DE LAGE LANDEN	204.80	928.85	1,185.70	1,250.62
357059	3 4 2016	2664786	DE LAGE LANDEN	99.90	928.85	1,185.70	1,250.62
356547	2 12 2016	999916	DEANNA CONGUISTI	160.00	4,738.45	10,032.69	5,539.00
356871	2 26 2016	999915	DEBORAH SMITH	100.00	18,806.64	28,808.11	31,084.92
356548	2 12 2016	99998	DENISE HELTON	25.00	4,714.96	8,551.17	8,499.02
356549	2 12 2016	99998	DENNIS MOORE	25.00	4,714.96	8,551.17	8,499.02
356761	2 19 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	82,969.71	593,527.64	960,302.14	991,241.87
357061	3 4 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,617.00	22,887.75	36,402.08	29,181.75
356872	2 26 2016	1909620	DEPT OF EMPLOYMENT, TRAINING &	13,215.43	27,389.59	62,298.40	83,956.87
357060	3 4 2016	2665878	DEPT OF HEALTH & HUMAN SERVICES	400.00	456.00	456.00	.00
356551	2 12 2016	13478	DEPT OF PUBLIC SAFETY/TRI-NET	2,500.00	2,500.00	2,500.00	5,000.00
356552	2 12 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	709.72	85,607.58	29,788.80	74,893.67
357062	3 4 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	23,606.97	85,607.58	29,788.80	74,893.67
356873	2 26 2016	2665519	DIAMOND DRUGS, INC.	6,654.45	42,951.23	102,020.49	39,524.98
356553	2 12 2016	7445	DINTER ENGINEERING CO. INC.	645.00	645.00	20,340.00	16,765.00
356554	2 12 2016	999915	DIVISION OF WELFARE AND SUPPORTIVE	100.00	18,806.64	28,808.11	31,084.92
356555	2 12 2016	8829	DKS ASSOCIATES	5,730.00	23,035.00	18,160.00	26,703.50
357098	3 4 2016	2665876	DONALD MASSOW	145.00	145.00	48.00	.00
356556	2 12 2016	999915	DONNA BEARD	100.00	18,806.64	28,808.11	31,084.92
356557	2 12 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,470.85	34,746.06	63,081.68	63,208.76
357063	3 4 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	3,987.02	34,746.06	63,081.68	63,208.76
356763	2 19 2016	2664577	DOUGLAS COUNTY TREASURER	125,000.00	362,708.66	409,219.95	1,760,517.89
356874	2 26 2016	2665781	DOUGLAS COUNTY UTILITIES	3,987.03	339,050.23	477,499.02	.00
356558	2 12 2016	99998	DOUGLAS HASH	25.00	4,714.96	8,551.17	8,499.02
357064	3 4 2016	99995	DOYLE, EMILY R	15.78	35,344.97	39,180.21	46,066.03
356550	2 12 2016	1403785	DPS-GENERAL SERVICES	2,333.25	16,753.50	28,065.25	21,075.00
356760	2 19 2016	1403785	DPS-GENERAL SERVICES	3,404.25	16,753.50	28,065.25	21,075.00
356762	2 19 2016	15946	DPS-GENERAL SERVICES	382.50	2,792.25	4,041.00	3,600.00
356764	2 19 2016	4623	DRUG DETECTION LABORATORIES	300.00	300.00	.00	25.00
357065	3 4 2016	99995	DULANY, PAT L	22.14	35,344.97	39,180.21	46,066.03
356875	2 26 2016	2665824	DUPERON PRELIMINARY LIQUIDS	1,161.68	3,534.18	403.97	.00
356731	2 19 2016	8047	DUSTIN BOOTHE	344.00	710.08	820.30	389.47
356876	2 26 2016	99995	DUVALL, DOUG A	6.15	35,344.97	39,180.21	46,066.03
356559	2 12 2016	500105	EAGLE VALLEY GOLF COURSE	2,000.00	26,455.14	31,259.09	3,109.82
357067	3 4 2016	99995	EARTH LOGICS LLC	76.34	35,344.97	39,180.21	46,066.03
356766	2 19 2016	10699	EAST FOR JUSTICE COURT	10,944.09	10,944.09	11,160.51	.00
356560	2 12 2016	999912	EDWARD MASTERSON	96.53	7,675.87	6,394.18	10,699.40
356561	2 12 2016	2665934	ELDUN LLC	650.00	3,950.00	2,400.00	.00
356877	2 26 2016	2663516	ELECTRIC LIGHTWAVE	.00	15,495.80	22,551.21	22,414.61
356878	2 26 2016	2663516	ELECTRIC LIGHTWAVE	.00	15,495.80	22,551.21	22,414.61
356879	2 26 2016	2663516	ELECTRIC LIGHTWAVE	.00	15,495.80	22,551.21	22,414.61

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356880	2 26 2016	2663516	ELECTRIC LIGHTWAVE	.00	15,495.80	22,551.21	22,414.61
356881	2 26 2016	2663516	ELECTRIC LIGHTWAVE	.00	15,495.80	22,551.21	22,414.61
356882	2 26 2016	2663516	ELECTRIC LIGHTWAVE	.00	15,495.80	22,551.21	22,414.61
356883	2 26 2016	2663516	ELECTRIC LIGHTWAVE	.00	15,495.80	22,551.21	22,414.61
356884	2 26 2016	2663516	ELECTRIC LIGHTWAVE	.00	15,495.80	22,551.21	22,414.61
356885	2 26 2016	2663516	ELECTRIC LIGHTWAVE	.00	15,495.80	22,551.21	22,414.61
356886	2 26 2016	2663516	ELECTRIC LIGHTWAVE	.00	15,495.80	22,551.21	22,414.61
356887	2 26 2016	2663516	ELECTRIC LIGHTWAVE	1,981.14	15,495.80	22,551.21	22,414.61
357068	3 4 2016	11415	ELY, KATHRYN	150.00	150.00	550.00	2,100.00
356888	2 26 2016	999913	ENCORE PERFORMING ARTS	744.00	153,656.99	112,395.37	238,251.66
356889	2 26 2016	3533	ENGLISH MAILING SERVICE	240.00	2,340.00	3,928.00	4,615.00
356562	2 12 2016	999915	ENTERPRISE RENTAL CAR	100.00	18,806.64	28,808.11	31,084.92
357086	3 4 2016	1001175	ERIK R. JOHNSON ESQ.	2,990.00	2,990.00	8,051.50	7,020.00
356563	2 12 2016	2665090	EUROFINS EATON ANALYTICAL INC	3,058.00	56,858.00	77,447.00	59,588.00
356890	2 26 2016	2665090	EUROFINS EATON ANALYTICAL INC	1,080.00	56,858.00	77,447.00	59,588.00
356891	2 26 2016	600555	FEDEX	3.79	395.02	948.99	687.80
357069	3 4 2016	600555	FEDEX	3.79	395.02	948.99	687.80
356564	2 12 2016	2665802	FERDINANDO, DANIEL	100.00	1,200.00	100.00	.00
356892	2 26 2016	99995	FESER, KATIE L	25.84	35,344.97	39,180.21	46,066.03
357070	3 4 2016	2665898	FIBERLINK COMMUNICATIONS CORP	3,885.12	5,246.19	3,834.00	.00
356565	2 12 2016	1905365	FIRST CHOICE SERVICES	215.95	1,982.27	2,873.10	951.75
356893	2 26 2016	1905365	FIRST CHOICE SERVICES	6.95	1,982.27	2,873.10	951.75
356894	2 26 2016	14979	FITNESS 2 GO	1,896.00	1,896.00	.00	.00
357071	3 4 2016	601475	FITZHENRY'S FUNERAL HOME	550.00	1,650.00	2,750.00	3,850.00
356895	2 26 2016	601525	FLAG STORE	177.40	177.40	616.43	972.00
356566	2 12 2016	15066	FLORENCE, MYLA	200.00	5,200.00	8,400.00	9,000.00
356767	2 19 2016	15066	FLORENCE, MYLA	200.00	5,200.00	8,400.00	9,000.00
356896	2 26 2016	15066	FLORENCE, MYLA	200.00	5,200.00	8,400.00	9,000.00
357072	3 4 2016	15066	FLORENCE, MYLA	200.00	5,200.00	8,400.00	9,000.00
356567	2 12 2016	2664878	FLYERS ENERGY LLC	3,865.85	92,077.08	101,334.55	218,061.16
357073	3 4 2016	2664878	FLYERS ENERGY LLC	3,197.79	92,077.08	101,334.55	218,061.16
356568	2 12 2016	999911	FOREVER AWINGS LLC	6.15	2,431.99	2,524.14	1,494.80
356569	2 12 2016	999913	FORTINO, MAXINE	414.23	153,656.99	112,395.37	238,251.66
356897	2 26 2016	15992	FOSTER FLOW CONTROL	1,648.00	30,501.23	10,257.87	15,596.91
356570	2 12 2016	2665182	FRANCO FRENCH BAKING CO	186.00	5,548.70	8,436.10	12,729.55
357075	3 4 2016	2665182	FRANCO FRENCH BAKING CO	472.30	5,548.70	8,436.10	12,729.55
357076	3 4 2016	99995	FRANCO, LEOPOLDO JR	52.09	35,344.97	39,180.21	46,066.03
356768	2 19 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	3,260.00	5,860.00	7,380.00
357077	3 4 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	3,260.00	5,860.00	7,380.00
356571	2 12 2016	99995	FROST, DOMINIC L	66.24	35,344.97	39,180.21	46,066.03
356572	2 12 2016	15005	FUHRMAN, DANIEL	1,482.00	1,482.00	.00	485.26
356573	2 12 2016	999915	GEORGE ANASTASSATOS	100.00	18,806.64	28,808.11	31,084.92
357079	3 4 2016	2665737	GILLOTT, DENISE	145.00	145.00	393.20	.00
356574	2 12 2016	2663199	GLOBALSTAR USA	259.26	1,807.17	2,887.23	2,361.52
356898	2 26 2016	999915	GO WIRELESS	25.00	18,806.64	28,808.11	31,084.92
357080	3 4 2016	702900	GRAINGER	901.43	1,063.74	.00	554.60
356575	2 12 2016	15436	GRANICUS INC	1,020.00	43,774.00	.00	.00
356769	2 19 2016	15436	GRANICUS INC	28,854.00	43,774.00	.00	.00
356576	2 12 2016	2665649	GREAT BASIN CONSULTING GROUP, LLC	4,500.00	8,000.00	2,900.00	.00

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356577	2 12 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	5,318.61	750.00	.00
356899	2 26 2016	11691	GREATER NEVADA CREDIT UNION	246.00	246.00	300.00	1,555.00
356770	2 19 2016	2665102	GREGG, ANA	50.43	109.04	.00	.00
356900	2 26 2016	2665102	GREGG, ANA	50.44	109.04	.00	.00
356956	2 26 2016	2665805	GRISELDA QUIRARTE	120.00	900.00	800.00	.00
356578	2 12 2016	9688	GUIMONT, BOB	498.19	498.19	.00	.00
356901	2 26 2016	99995	HAMPTON, DAVID M	34.34	35,344.97	39,180.21	46,066.03
356579	2 12 2016	99998	HAROLD GOMES	25.00	4,714.96	8,551.17	8,499.02
356902	2 26 2016	99995	HARRISON, JIM M	68.23	35,344.97	39,180.21	46,066.03
356903	2 26 2016	801100	HARRY'S BUSINESS MACHINES INC.	268.25	1,888.75	3,692.60	2,916.00
356904	2 26 2016	99995	HASKINS, CATHY	65.00	35,344.97	39,180.21	46,066.03
357081	3 4 2016	2663669	HEADSETS.COM	32.95	1,106.72	857.90	.00
356905	2 26 2016	11071	HIGH DESERT MICROIMAGING INC.	995.00	29,227.42	26,375.50	105,054.65
357082	3 4 2016	15572	HR SIMPLIFIED	602.10	5,599.06	7,177.50	7,623.00
357083	3 4 2016	14717	HUGHES WEED CONTROL	590.00	1,790.00	24,991.20	24,831.75
357084	3 4 2016	2664335	IC SOLUTIONS	9,502.11	51,711.41	64,405.70	39,788.05
356771	2 19 2016	3723	IMSA CERTIFICATION	10.00	10.00	.00	.00
356580	2 12 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	1,500.00	2,950.00	2,400.00
356581	2 12 2016	2664860	INTRADO INC	250.00	2,000.00	3,000.00	3,000.00
356906	2 26 2016	2014	J.J. KELLER & ASSOCIATES INC.	6,379.44	6,379.44	.00	.00
357085	3 4 2016	2665344	JALKSON, CHRIS	134.23	134.23	58.85	.00
356907	2 26 2016	999915	JAMES CAMPBELL	100.00	18,806.64	28,808.11	31,084.92
356772	2 19 2016	1000575	JANS TROPICS	40.00	127.99	.00	.00
356582	2 12 2016	99992	JASON CHESSNER	12.00	1,920.07	2,659.00	2,317.00
356583	2 12 2016	99998	JEANNE TREMAINE	25.00	4,714.96	8,551.17	8,499.02
356584	2 12 2016	99998	JENNIFER WILLS	25.00	4,714.96	8,551.17	8,499.02
356779	2 19 2016	2665835	JOEL LOCKE	100.00	1,100.00	1,000.00	.00
357092	3 4 2016	2665835	JOEL LOCKE	200.00	1,100.00	1,000.00	.00
356585	2 12 2016	99998	JOHN HOUSTON	25.00	4,714.96	8,551.17	8,499.02
356586	2 12 2016	15623	JOHN MOHLER, RN	250.00	2,946.00	3,150.00	4,150.00
357087	3 4 2016	2664863	JONES, ESQ., CASSANDRA G.	7,179.05	7,179.05	13,762.60	7,793.40
356908	2 26 2016	2665493	JUSTIN WILSON CONSTRUCTION, LLC	7,786.05	245,608.75	213,196.63	15,283.08
356773	2 19 2016	999911	K W PROPERTY INC	24.74	2,431.99	2,524.14	1,494.80
356909	2 26 2016	99995	KALETA, TERRI	116.12	35,344.97	39,180.21	46,066.03
356587	2 12 2016	11790	KDJ COMPANY LTD.	270.00	4,680.00	4,640.00	3,510.00
356774	2 19 2016	11790	KDJ COMPANY LTD.	160.00	4,680.00	4,640.00	3,510.00
356588	2 12 2016	999912	KENNETH TANABE	371.85	7,675.87	6,394.18	10,699.40
356910	2 26 2016	2663300	KINSLING, RONALD	600.00	5,784.00	1,328.00	.00
356589	2 12 2016	2664829	KINZE LLC	812.50	812.50	.00	.00
356911	2 26 2016	2666177	KL DORR CONSULTING LLC	2,255.00	3,380.00	.00	.00
357088	3 4 2016	1096	KNECHT, RAQUEL	435.65	5,190.60	5,961.19	1,553.28
356590	2 12 2016	2664454	KOCH ELEVATOR CO	2,256.86	16,464.41	23,971.95	71,492.15
357089	3 4 2016	10771	LAWLOR, LINDA	42.98	140.75	308.10	331.90
356765	2 19 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	200.00	5,725.53	900.00	200.00
357066	3 4 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	320.00	5,725.53	900.00	200.00
356775	2 19 2016	2666183	LCA BANK CORPORATION	555.00	783.00	.00	.00
356776	2 19 2016	2665793	LEASE CORPORATION OF AMERICA	256.00	2,124.44	1,868.67	.00
356777	2 19 2016	7525	LEGALSHIELD	410.13	7,577.39	12,128.75	10,939.26
357090	3 4 2016	7525	LEGALSHIELD	417.03	7,577.39	12,128.75	10,939.26

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356912	2 26 2016	99995	LEGION INVESTMENTS LLC	56.18	35,344.97	39,180.21	46,066.03
357091	3 4 2016	2663584	LEGISLATIVE COUNSEL BUREAU	237.38	3,869.14	29,503.90	11,526.51
356778	2 19 2016	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	765.00	1,530.00	3,777.76	4,384.28
356591	2 12 2016	99998	LISA FERGUSON	25.00	4,714.96	8,551.17	8,499.02
356913	2 26 2016	99995	LONCAR, WILLIAM	20.00	35,344.97	39,180.21	46,066.03
356592	2 12 2016	99992	LUIS CABRERA	25.00	1,920.07	2,659.00	2,317.00
356593	2 12 2016	99992	LUIS CABRERA	5.00	1,920.07	2,659.00	2,317.00
356594	2 12 2016	99992	LUIS CABRERA	32.00	1,920.07	2,659.00	2,317.00
356595	2 12 2016	99992	LUIS CABRERA	5.00	1,920.07	2,659.00	2,317.00
356596	2 12 2016	99992	LUIS CABRERA	59.00	1,920.07	2,659.00	2,317.00
356597	2 12 2016	99992	LUIS CABRERA	20.00	1,920.07	2,659.00	2,317.00
356598	2 12 2016	99992	LUIS CABRERA	10.00	1,920.07	2,659.00	2,317.00
356599	2 12 2016	99992	LUIS CABRERA	99.00	1,920.07	2,659.00	2,317.00
356600	2 12 2016	99992	LUIS CABRERA	10.00	1,920.07	2,659.00	2,317.00
356601	2 12 2016	1203300	LUMOS & ASSOCIATES INC.	3,860.00	617,302.79	640,669.48	69,378.00
356914	2 26 2016	1203300	LUMOS & ASSOCIATES INC.	87,190.04	617,302.79	640,669.48	69,378.00
356602	2 12 2016	999916	LYNN FARRER	160.00	4,738.45	10,032.69	5,539.00
356915	2 26 2016	4347	LYON COUNTY SHERIFF'S OFFICE	4,088.00	31,090.44	42,892.00	59,259.61
356916	2 26 2016	2665725	MACAULEY, LINDA	90.00	160.19	97.41	.00
356780	2 19 2016	2665146	MACHABEE CAPITAL INC	230.43	2,437.45	6,708.59	3,737.40
357093	3 4 2016	2663119	MACHADO, CARON	145.00	145.00	.00	94.00
356603	2 12 2016	99998	MADEL JUAREZ	25.00	4,714.96	8,551.17	8,499.02
356604	2 12 2016	14924	MAHONEY & ASSOCIATES CONSULTING LLC	4,560.00	7,200.00	8,000.00	8,000.00
356605	2 12 2016	2665531	MAIL FINANCE	417.60	2,088.99	1,977.48	1,222.32
356606	2 12 2016	15895	MANHARD CONSULTING LTD	5,280.00	25,368.13	253,863.16	174,391.51
356917	2 26 2016	15895	MANHARD CONSULTING LTD	412.50	25,368.13	253,863.16	174,391.51
356607	2 12 2016	2665378	MARATHON STAFFING	.00	954,409.79	1,623,846.58	1,288,159.49
356608	2 12 2016	2665378	MARATHON STAFFING	.00	954,409.79	1,623,846.58	1,288,159.49
356609	2 12 2016	2665378	MARATHON STAFFING	18,993.20	954,409.79	1,623,846.58	1,288,159.49
356781	2 19 2016	2665378	MARATHON STAFFING	.00	954,409.79	1,623,846.58	1,288,159.49
356782	2 19 2016	2665378	MARATHON STAFFING	.00	954,409.79	1,623,846.58	1,288,159.49
356783	2 19 2016	2665378	MARATHON STAFFING	19,425.70	954,409.79	1,623,846.58	1,288,159.49
356918	2 26 2016	2665378	MARATHON STAFFING	.00	954,409.79	1,623,846.58	1,288,159.49
356919	2 26 2016	2665378	MARATHON STAFFING	.00	954,409.79	1,623,846.58	1,288,159.49
356920	2 26 2016	2665378	MARATHON STAFFING	.00	954,409.79	1,623,846.58	1,288,159.49
356921	2 26 2016	2665378	MARATHON STAFFING	11,830.92	954,409.79	1,623,846.58	1,288,159.49
357094	3 4 2016	2665378	MARATHON STAFFING	.00	954,409.79	1,623,846.58	1,288,159.49
357095	3 4 2016	2665378	MARATHON STAFFING	.00	954,409.79	1,623,846.58	1,288,159.49
357096	3 4 2016	2665378	MARATHON STAFFING	.00	954,409.79	1,623,846.58	1,288,159.49
357097	3 4 2016	2665378	MARATHON STAFFING	33,994.82	954,409.79	1,623,846.58	1,288,159.49
356610	2 12 2016	99998	MARGARO SANCHEZ	25.00	4,714.96	8,551.17	8,499.02
356611	2 12 2016	99998	MARIENA ACOSTA	25.00	4,714.96	8,551.17	8,499.02
356612	2 12 2016	2664633	MARZOLINE, DEBORAH	69.66	1,633.83	2,130.96	3,095.62
356613	2 12 2016	2663117	MASON, CHRIS	255.00	424.88	168.00	.00
356614	2 12 2016	12077	MCELLISTREM PHD., JOSEPH E.	800.00	59,391.56	89,649.84	91,349.84
356784	2 19 2016	12077	MCELLISTREM PHD., JOSEPH E.	2,800.00	59,391.56	89,649.84	91,349.84
356615	2 12 2016	11613	MCMORRIS, STEVEN D.	2,516.40	17,423.82	21,235.29	21,481.04
356785	2 19 2016	11613	MCMORRIS, STEVEN D.	756.44	17,423.82	21,235.29	21,481.04
356922	2 26 2016	99995	MECKES, JOHN OWEN	99.87	35,344.97	39,180.21	46,066.03

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356616	2 12 2016	99998	MELISSA NEMEROV	25.00	4,714.96	8,551.17	8,499.02
356617	2 12 2016	8313	MENDOZA, EPREN	69.00	182.00	509.34	472.46
356618	2 12 2016	2664650	METRO OFFICE SOLUTIONS	254.17	2,845.81	3,350.91	1,752.60
357099	3 4 2016	2664650	METRO OFFICE SOLUTIONS	891.77	2,845.81	3,350.91	1,752.60
356619	2 12 2016	99998	MICHAEL BRASSEAU	25.00	4,714.96	8,551.17	8,499.02
356620	2 12 2016	99998	MICHAEL SELLERS	25.00	4,714.96	8,551.17	8,499.02
356923	2 26 2016	3965	MILLARD REALTY	500.00	19,270.21	750.00	4,780.00
357100	3 4 2016	2665723	MILLER, KAITLYN A	3,075.00	3,075.00	5,410.00	2,625.00
356621	2 12 2016	12880	MONARCH DIRECT LLC	138.00	517.50	7,792.26	1,685.03
356622	2 12 2016	2666170	MONTEREY COUNTY FREE LIBRARIES	36.00	36.00	.00	.00
356623	2 12 2016	2665515	MORRIS, JIM	90.00	1,932.27	1,612.00	1,668.00
356924	2 26 2016	2664931	MOSS ADAMS LLP	10,500.00	15,400.00	.00	.00
356925	2 26 2016	2665247	MOUNTAIN MACHINERY REPAIR	582.00	13,981.19	28,953.58	27,174.36
356624	2 12 2016	999915	MR/MRS MARCUS AND BEVERLY DIXON	200.00	18,806.64	28,808.11	31,084.92
356625	2 12 2016	2664298	MSDS ONLINE, INC.	2,161.00	4,322.00	2,061.00	.00
356926	2 26 2016	2664298	MSDS ONLINE, INC.	2,161.00	4,322.00	2,061.00	.00
356626	2 12 2016	2664364	MUND, STEPHEN	607.50	3,892.50	3,915.20	3,295.20
356927	2 26 2016	7759	N.A.J.J.A.	225.00	225.00	225.00	150.00
356928	2 26 2016	99995	NASH, LUCIA M TRUST	28.63	35,344.97	39,180.21	46,066.03
357102	3 4 2016	7284	NEOPOST	1,970.03	13,113.78	36,768.66	15,189.39
356786	2 19 2016	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	132.60	395.40	1,278.95	475.60
357103	3 4 2016	2666188	NEVADA ASSESSORS' ASSOCIATION	400.00	400.00	.00	.00
356787	2 19 2016	3196	NEVADA BLUE LTD.	56.25	20,658.67	14,428.12	8,226.26
356929	2 26 2016	3196	NEVADA BLUE LTD.	234.37	20,658.67	14,428.12	8,226.26
356788	2 19 2016	2663558	NEVADA BUSINESS CONNECTIONS	32.95	32.95	.00	.00
356930	2 26 2016	2665354	NEVADA COMMISSION FOR THE	50,000.00	50,000.00	187,270.00	213,850.00
356627	2 12 2016	3719	NEVADA DIVISION OF STATE LANDS	100.00	380.00	4,908.00	3,240.00
356789	2 19 2016	6051	NEVADA FITNESS LLC	60.00	585.00	900.00	1,620.00
357104	3 4 2016	2664959	NEVADA GUARDIANSHIP ASSN INC	50.00	100.00	50.00	50.00
356931	2 26 2016	1403900	NEVADA JUDGES OF LMTD JURISDICTION	500.00	500.00	500.00	500.00
356800	2 19 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	356.00	3,953.00	5,446.00	1,745.00
356944	2 26 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	49.00	3,953.00	5,446.00	1,745.00
356628	2 12 2016	1404713	NEVADA OFFICE MACHINES	69.83	25,199.49	31,042.29	47,185.86
356790	2 19 2016	1404713	NEVADA OFFICE MACHINES	87.78	25,199.49	31,042.29	47,185.86
356932	2 26 2016	1404713	NEVADA OFFICE MACHINES	5,050.79	25,199.49	31,042.29	47,185.86
357105	3 4 2016	1404713	NEVADA OFFICE MACHINES	243.11	25,199.49	31,042.29	47,185.86
356933	2 26 2016	999911	NEVADA PC WORKS	25.00	2,431.99	2,524.14	1,494.80
356630	2 12 2016	1404719	NEVADA PRESORT & MAIL MARKETING	15.61	1,588.64	2,746.39	3,315.16
356791	2 19 2016	1404719	NEVADA PRESORT & MAIL MARKETING	89.76	1,588.64	2,746.39	3,315.16
357107	3 4 2016	6116	NEVADA RURAL WATER ASSOC.	280.00	385.00	4,375.00	4,265.00
357108	3 4 2016	1405630	NEVADA STATE FIRE MARSHALL	4,500.00	4,950.00	5,050.00	5,750.00
356935	2 26 2016	14786	NEVADA STATE HEALTH LABORATORY	157.00	425.50	628.50	337.00
356792	2 19 2016	12848	NEVADA STATE TREASURER	60.00	60.00	.00	370.00
356793	2 19 2016	1778	NEVADA STATE TREASURER	16.00	266.00	746.00	506.00
357109	3 4 2016	1778	NEVADA STATE TREASURER	16.00	266.00	746.00	506.00
356794	2 19 2016	1406600	NEVADA SUPREME COURT	22,000.00	44,000.00	.00	.00
356795	2 19 2016	999911	NEW BEGININGS SKIN CARE	25.00	2,431.99	2,524.14	1,494.80
356751	2 19 2016	10197	NEW FRONTIER	1,500.00	3,000.00	.00	.00
356631	2 12 2016	1407342	NIELSEN, DAVID I.	1,235.00	10,245.00	22,485.00	18,545.00

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357110	3 4 2016	1407342	NIELSEN, DAVID I.	400.00	10,245.00	22,485.00	18,545.00
357111	3 4 2016	2666179	NORTH AMERICAN RESCUE LLC	3,274.78	3,274.78	.00	.00
356632	2 12 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	28.00	7,093.45	17,396.64	8,321.00
356936	2 26 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	28.00	7,093.45	17,396.64	8,321.00
357112	3 4 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	139.00	7,093.45	17,396.64	8,321.00
356937	2 26 2016	999915	NORTHERN NEVADA COIN	50.00	18,806.64	28,808.11	31,084.92
356938	2 26 2016	2664621	NOVI & WILKIN	9,689.57	90,600.05	127,437.32	.00
356939	2 26 2016	999911	NUTRIAG USA LTD	95.90	2,431.99	2,524.14	1,494.80
357113	3 4 2016	2666005	NV DESERT REGIONAL CENTER	2,181.14	7,644.76	23,196.46	.00
356633	2 12 2016	13957	NV ENERGY	242.10	3,587.68	4,062.89	2,476.00
356634	2 12 2016	1904700	NV ENERGY	.00	345,574.21	603,533.27	701,868.01
356635	2 12 2016	1904700	NV ENERGY	.00	345,574.21	603,533.27	701,868.01
356636	2 12 2016	1904700	NV ENERGY	.00	345,574.21	603,533.27	701,868.01
356637	2 12 2016	1904700	NV ENERGY	10,317.13	345,574.21	603,533.27	701,868.01
356638	2 12 2016	2664961	NV ENERGY	1,514.00	1,514.00	39,164.00	19,975.00
356796	2 19 2016	13957	NV ENERGY	213.42	3,587.68	4,062.89	2,476.00
356797	2 19 2016	1904700	NV ENERGY	.00	345,574.21	603,533.27	701,868.01
356798	2 19 2016	1904700	NV ENERGY	.00	345,574.21	603,533.27	701,868.01
356799	2 19 2016	1904700	NV ENERGY	5,602.41	345,574.21	603,533.27	701,868.01
356940	2 26 2016	1904700	NV ENERGY	.00	345,574.21	603,533.27	701,868.01
356941	2 26 2016	1904700	NV ENERGY	.00	345,574.21	603,533.27	701,868.01
356942	2 26 2016	1904700	NV ENERGY	20,881.60	345,574.21	603,533.27	701,868.01
356943	2 26 2016	2664798	NV ENERGY	40.00	40.00	.00	170.00
357114	3 4 2016	1904700	NV ENERGY	1,121.90	345,574.21	603,533.27	701,868.01
357115	3 4 2016	2664347	NV ENERGY	.00	143,913.60	259,951.33	259,773.28
357116	3 4 2016	2664347	NV ENERGY	.00	143,913.60	259,951.33	259,773.28
357117	3 4 2016	2664347	NV ENERGY	.00	143,913.60	259,951.33	259,773.28
357118	3 4 2016	2664347	NV ENERGY	.00	143,913.60	259,951.33	259,773.28
357119	3 4 2016	2664347	NV ENERGY	.00	143,913.60	259,951.33	259,773.28
357120	3 4 2016	2664347	NV ENERGY	16,038.87	143,913.60	259,951.33	259,773.28
357121	3 4 2016	2664348	NV ENERGY	.00	216,080.19	346,545.27	297,566.28
357122	3 4 2016	2664348	NV ENERGY	.00	216,080.19	346,545.27	297,566.28
357123	3 4 2016	2664348	NV ENERGY	.00	216,080.19	346,545.27	297,566.28
357124	3 4 2016	2664348	NV ENERGY	.00	216,080.19	346,545.27	297,566.28
357125	3 4 2016	2664348	NV ENERGY	.00	216,080.19	346,545.27	297,566.28
357126	3 4 2016	2664348	NV ENERGY	.00	216,080.19	346,545.27	297,566.28
357127	3 4 2016	2664348	NV ENERGY	.00	216,080.19	346,545.27	297,566.28
357128	3 4 2016	2664348	NV ENERGY	27,277.31	216,080.19	346,545.27	297,566.28
357129	3 4 2016	2664349	NV ENERGY	.00	464,437.26	769,251.48	930,635.07
357130	3 4 2016	2664349	NV ENERGY	.00	464,437.26	769,251.48	930,635.07
357131	3 4 2016	2664349	NV ENERGY	.00	464,437.26	769,251.48	930,635.07
357132	3 4 2016	2664349	NV ENERGY	.00	464,437.26	769,251.48	930,635.07
357133	3 4 2016	2664349	NV ENERGY	.00	464,437.26	769,251.48	930,635.07
357134	3 4 2016	2664349	NV ENERGY	.00	464,437.26	769,251.48	930,635.07
357135	3 4 2016	2664349	NV ENERGY	.00	464,437.26	769,251.48	930,635.07
357136	3 4 2016	2664349	NV ENERGY	.00	464,437.26	769,251.48	930,635.07
357137	3 4 2016	2664349	NV ENERGY	.00	464,437.26	769,251.48	930,635.07
357138	3 4 2016	2664349	NV ENERGY	68,501.26	464,437.26	769,251.48	930,635.07
356945	2 26 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	1,847.28	2,867.92	122.32

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356801	2 19 2016	2663554	OFFSITE DATA DEPOT LLC	249.60	2,103.80	3,130.75	3,184.05
356802	2 19 2016	2665986	OSHINSKI & FORSBERG, LTD.	168.75	22,249.62	450.00	.00
356639	2 12 2016	2665248	OSTRANDER, MARY JANE	34.40	795.40	94.96	.00
357139	3 4 2016	2665248	OSTRANDER, MARY JANE	333.00	795.40	94.96	.00
356640	2 12 2016	15582	OUTBACK UPHOLSTERY	735.00	6,177.00	6,770.00	1,880.00
357140	3 4 2016	15582	OUTBACK UPHOLSTERY	705.00	6,177.00	6,770.00	1,880.00
356641	2 12 2016	999911	OUTFRONT MEDIA LLC	25.00	2,431.99	2,524.14	1,494.80
356642	2 12 2016	999911	OUTFRONT MEDIA LLC	25.00	2,431.99	2,524.14	1,494.80
356946	2 26 2016	999911	OUTFRONT MEDIA LLC	25.00	2,431.99	2,524.14	1,494.80
356947	2 26 2016	999911	OUTFRONT MEDIA LLC	25.00	2,431.99	2,524.14	1,494.80
356948	2 26 2016	999911	OUTFRONT MEDIA LLC	25.00	2,431.99	2,524.14	1,494.80
356949	2 26 2016	999911	OUTFRONT MEDIA LLC	25.00	2,431.99	2,524.14	1,494.80
356950	2 26 2016	999911	OUTFRONT MEDIA LLC	25.00	2,431.99	2,524.14	1,494.80
357141	3 4 2016	1500658	OVERHEAD DOOR CO.	3,032.00	22,008.50	14,282.00	13,243.00
356643	2 12 2016	1500660	OVERHEAD FIRE PROTECTION INC.	1,292.50	7,144.53	9,203.10	12,257.66
356951	2 26 2016	2664536	OVERPAYMENT RECOVERY	14.11	343.25	1,684.56	3,299.07
356952	2 26 2016	2060	OWENS, WALT	7,195.00	8,557.50	2,280.00	.00
356644	2 12 2016	999911	PACIFIC WELLNESS AND POSTURE	25.00	2,431.99	2,524.14	1,494.80
356953	2 26 2016	11507	PAPER PLUS	494.19	4,191.11	6,322.50	.00
357142	3 4 2016	11507	PAPER PLUS	152.16	4,191.11	6,322.50	.00
357143	3 4 2016	99995	PARDEW, J E	26.56	35,344.97	39,180.21	46,066.03
356954	2 26 2016	15980	PARKWAY PLAZA APARTMENTS	325.00	5,220.00	9,350.00	8,700.00
357144	3 4 2016	15980	PARKWAY PLAZA APARTMENTS	200.00	5,220.00	9,350.00	8,700.00
356645	2 12 2016	14632	PARTNERSHIP OF COMMUNITY RESOURCES	830.00	830.00	4,860.07	5,050.00
356646	2 12 2016	9617	PAULSON, NANCY	372.98	372.98	545.20	.00
357145	3 4 2016	99995	PERCIVAL, KATHY L	40.38	35,344.97	39,180.21	46,066.03
356647	2 12 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,788.55	16,369.61	12,675.29	21,255.83
356803	2 19 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	226.88	16,369.61	12,675.29	21,255.83
357146	3 4 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	785.25	16,369.61	12,675.29	21,255.83
356648	2 12 2016	3845	PETTY CASH/NICOLE CLAPHAM	40.21	99.23	32.00	175.19
356649	2 12 2016	2665890	PFIZER, INC.	12,160.96	46,972.46	16,388.57	.00
356650	2 12 2016	15207	PHYSICIAN SELECT MANAGEMENT	11,456.88	60,002.29	107,766.28	95,978.15
356955	2 26 2016	15207	PHYSICIAN SELECT MANAGEMENT	8,122.35	60,002.29	107,766.28	95,978.15
357147	3 4 2016	2663827	PIASECKI M.D., MELISSA	1,500.00	9,550.00	25,025.00	12,850.00
357148	3 4 2016	2664118	PITNEY BOWES PURCHASE POWER	340.13	2,355.34	1,409.23	1,633.06
356804	2 19 2016	2664666	POC NETWORK TECHNOLOGIES INC	300.00	2,767.50	1,330.50	1,171.50
357149	3 4 2016	99995	POTTER, T L	7.40	35,344.97	39,180.21	46,066.03
356651	2 12 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,003.29	275,906.38	425,328.34	475,732.25
356805	2 19 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	10,680.26	12,168.60	234.80
357150	3 4 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	10,680.26	12,168.60	234.80
356806	2 19 2016	999911	QUALITY PIPE SERVICES INC	25.00	2,431.99	2,524.14	1,494.80
356652	2 12 2016	11140	QUICK SPACE	834.00	15,364.06	.00	.00
356807	2 19 2016	11140	QUICK SPACE	30.00	15,364.06	.00	.00
357151	3 4 2016	11140	QUICK SPACE	2,549.08	15,364.06	.00	.00
356957	2 26 2016	99995	RAMOS, SAM G	26.99	35,344.97	39,180.21	46,066.03
357152	3 4 2016	2664969	RASNER, RACHAEL	521.95	979.15	244.92	653.77
356653	2 12 2016	2664279	RAY MORGAN COMPANY	247.88	6,523.96	6,183.25	7,412.67
356808	2 19 2016	2664279	RAY MORGAN COMPANY	224.24	6,523.96	6,183.25	7,412.67
356958	2 26 2016	2664279	RAY MORGAN COMPANY	1,624.01	6,523.96	6,183.25	7,412.67

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357153	3 4 2016	2664279	RAY MORGAN COMPANY	318.77	6,523.96	6,183.25	7,412.67
356654	2 12 2016	7967	RAY'S TIRE EXCHANGE	417.50	9,835.00	15,260.00	14,063.50
356959	2 26 2016	7967	RAY'S TIRE EXCHANGE	197.00	9,835.00	15,260.00	14,063.50
356960	2 26 2016	99995	RE, BRENT	279.24	35,344.97	39,180.21	46,066.03
356655	2 12 2016	14436	RECORDERS ASSOCIATION OF NEVADA	50.00	50.00	50.00	50.00
356656	2 12 2016	6845	REESE, RICHARD R.	575.00	14,685.00	13,860.00	13,015.00
356809	2 19 2016	6845	REESE, RICHARD R.	520.00	14,685.00	13,860.00	13,015.00
356961	2 26 2016	6845	REESE, RICHARD R.	725.00	14,685.00	13,860.00	13,015.00
356657	2 12 2016	7638	REGIONAL TRANSPORTATION COMM.	11,173.00	17,657.25	34,416.33	34,904.00
356658	2 12 2016	1802115	RENO VULCANIZING WORKS	3,573.00	3,573.00	.00	.00
356659	2 12 2016	2664827	RESERVE ACCOUNT	3,000.00	9,000.00	11,152.05	25,370.00
356962	2 26 2016	1802250	RESOURCE CONCEPTS INC.	3,723.75	26,263.65	65,675.52	69,204.37
356963	2 26 2016	2665078	REYMAN BROTHERS CONSTRUCTION INC	46,047.50	61,295.65	.00	186,544.94
356660	2 12 2016	99998	RICHARD SUMMERS	25.00	4,714.96	8,551.17	8,499.02
356810	2 19 2016	16004	RICOH USA INC	339.24	4,917.61	7,216.02	10,104.67
357154	3 4 2016	9501	RICOH USA INC	424.55	5,355.15	26,105.70	19,722.92
357155	3 4 2016	16004	RICOH USA INC	110.85	4,917.61	7,216.02	10,104.67
356661	2 12 2016	99998	ROBERT CALLISON	25.00	4,714.96	8,551.17	8,499.02
356662	2 12 2016	99998	ROBERT RAY BROWN II	25.00	4,714.96	8,551.17	8,499.02
357156	3 4 2016	999913	ROBINSON, SCOTT	60.00	153,656.99	112,395.37	238,251.66
356964	2 26 2016	2666181	ROCK SYSTEMS INC	16,650.00	16,650.00	.00	.00
356965	2 26 2016	99995	ROSEHILL, LLC	60.00	35,344.97	39,180.21	46,066.03
356966	2 26 2016	99995	ROSEHILL, LLC	92.50	35,344.97	39,180.21	46,066.03
356663	2 12 2016	6899	ROWE & HALES ATTORNEYS AT LAW	1,760.00	5,060.00	14,280.00	14,960.00
356967	2 26 2016	15576	ROYAL VISTA APTS	275.00	875.00	1,650.00	556.87
356664	2 12 2016	2665236	RURAL REGIONAL CENTER	826.84	3,995.79	8,812.96	.00
356811	2 19 2016	2665236	RURAL REGIONAL CENTER	416.93	3,995.79	8,812.96	.00
356968	2 26 2016	2663836	SALT LAKE WHOLESALE SPORTS	334.90	28,217.50	28,521.05	7,613.70
356969	2 26 2016	2665554	SARNOWSKI, DAVID	100.00	500.00	1,200.00	500.00
357157	3 4 2016	2665554	SARNOWSKI, DAVID	100.00	500.00	1,200.00	500.00
356812	2 19 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	367.50	4,268.75	11,377.25	16,340.55
356970	2 26 2016	99995	SCHIELD, ANGELIA A	24.98	35,344.97	39,180.21	46,066.03
356971	2 26 2016	99995	SCHMICK, KENNETH	62.11	35,344.97	39,180.21	46,066.03
356665	2 12 2016	2663707	SCHULZ, DARREN	90.00	3,268.35	2,568.38	3,214.96
356972	2 26 2016	999915	SCOTT BLACK	250.00	18,806.64	28,808.11	31,084.92
356973	2 26 2016	1902652	SENATOR APARTMENTS LLC	200.00	9,340.00	13,783.00	9,140.00
356974	2 26 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	232,355.75	457,053.88	.00	.00
356666	2 12 2016	2665763	SHI INTERNATIONAL CORP	628.00	34,180.00	262.00	.00
356667	2 12 2016	2665433	SIERRA AUTO SPA, LLC	65.00	210.00	313.00	421.00
356813	2 19 2016	1903800	SIERRA CHEMICAL COMPANY	123.01	78,408.93	144,654.89	159,737.60
357158	3 4 2016	1903800	SIERRA CHEMICAL COMPANY	81.98	78,408.93	144,654.89	159,737.60
356668	2 12 2016	1904010	SIERRA ELECTRONICS	19,103.04	33,337.30	131,999.87	71,000.72
356669	2 12 2016	1904137	SIERRA FLOOR COVERING INC.	5,549.00	43,277.00	44,764.00	14,751.00
356975	2 26 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	431,678.12	2,185,019.46	2,818,158.31	1,694,876.91
356670	2 12 2016	10550	SIERRA NEVADA MEDIA GROUP	2,168.60	30,519.39	47,445.56	39,686.66
356976	2 26 2016	2665137	SIERRA OFFICE SOLUTIONS	6.41	167.03	253.82	200.79
356671	2 12 2016	999911	SILVER KNOLLS ELECTRIC INC	25.00	2,431.99	2,524.14	1,494.80
357159	3 4 2016	99995	SILVER LIEGE DEVELOPMENT LLC	69.00	35,344.97	39,180.21	46,066.03
356977	2 26 2016	1905375	SILVER STATE INDUSTRIES	156.00	1,462.50	13,874.30	62,559.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356845	2 26 2016	13811	SINNETT CONSULTING SERV. LLC	140.00	785.00	585.00	385.00
356672	2 12 2016	1906361	SMITH'S	140.00	1,055.00	250.00	.00
356978	2 26 2016	1906361	SMITH'S	100.00	1,055.00	250.00	.00
356673	2 12 2016	2664362	SNYDER, TERRI	1,255.80	8,771.10	14,784.00	13,854.00
356979	2 26 2016	1907302	SOUTHWEST GAS CORP	275.00	487.97	765.79	1,136.24
356674	2 12 2016	1907300	SOUTHWEST GAS CORP.	.00	289,320.88	431,731.55	451,526.98
356675	2 12 2016	1907300	SOUTHWEST GAS CORP.	12,758.81	289,320.88	431,731.55	451,526.98
356814	2 19 2016	1907300	SOUTHWEST GAS CORP.	2,714.59	289,320.88	431,731.55	451,526.98
357161	3 4 2016	1907300	SOUTHWEST GAS CORP.	.00	289,320.88	431,731.55	451,526.98
357162	3 4 2016	1907300	SOUTHWEST GAS CORP.	.00	289,320.88	431,731.55	451,526.98
357163	3 4 2016	1907300	SOUTHWEST GAS CORP.	.00	289,320.88	431,731.55	451,526.98
357164	3 4 2016	1907300	SOUTHWEST GAS CORP.	41,219.97	289,320.88	431,731.55	451,526.98
357165	3 4 2016	2666196	SPEEGLE, JILLIAN E	527.26	527.26	.00	.00
356676	2 12 2016	999915	SPORTSMANS WAREHOUSE	69.96	18,806.64	28,808.11	31,084.92
356815	2 19 2016	2665625	SPROAT, MARK	241.00	336.00	40.00	299.60
356816	2 19 2016	2663450	STANLEY CONVERGENT SECURITY	358.43	105,462.17	42,057.71	8,672.98
356980	2 26 2016	2663450	STANLEY CONVERGENT SECURITY	102.81	105,462.17	42,057.71	8,672.98
356981	2 26 2016	15977	STANLEY SECURITY SOLUTIONS INC	38,900.00	48,220.00	352.97	625.48
356982	2 26 2016	999915	STARBUCKS	20.00	18,806.64	28,808.11	31,084.92
357166	3 4 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	29.99	360.86	598.77	.00
356983	2 26 2016	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,129.07	9,032.56	3,668.24	.00
356817	2 19 2016	7534	STEVEN ENGINEERING	6,100.00	6,100.00	.00	.00
356984	2 26 2016	7049	STOREY COUNTY CLERK-TREASURER	649.20	649.20	70.00	225.00
357167	3 4 2016	2664251	SUBSTANCE ABUSE PREVENTION	100.00	100.00	.00	100.00
356985	2 26 2016	99995	SULLIVAN, JOHN J	23.55	35,344.97	39,180.21	46,066.03
357168	3 4 2016	1893	SUNSET CARSON CITY APTS.	1,100.00	1,100.00	.00	5,135.00
356677	2 12 2016	1910780	SUNSHINE REPORTING & LITIGATION	259.20	6,200.90	13,179.60	16,861.80
356818	2 19 2016	1910780	SUNSHINE REPORTING & LITIGATION	600.00	6,200.90	13,179.60	16,861.80
356986	2 26 2016	1910780	SUNSHINE REPORTING & LITIGATION	652.80	6,200.90	13,179.60	16,861.80
357169	3 4 2016	1910780	SUNSHINE REPORTING & LITIGATION	268.80	6,200.90	13,179.60	16,861.80
357170	3 4 2016	6189	SWIRE COCA COLA, USA	324.80	1,663.04	3,510.56	.00
356678	2 12 2016	13963	TAGGART & TAGGART LTD.	275.00	275.00	1,781.25	11,183.75
357171	3 4 2016	2664894	TAHOE CARSON RADIOLOGY	22.00	88.00	188.00	132.00
357172	3 4 2016	15317	TAHOE SUPPLY COMPANY	153.50	27,682.07	.00	.00
357173	3 4 2016	2666173	TERRA FIRMA CONSTRUCTION, INC.	21,917.00	21,917.00	.00	.00
356987	2 26 2016	2665283	TERRACON CONSULTANTS INC	9,487.50	38,210.75	64,371.50	54,012.00
356988	2 26 2016	2663477	THE CARRINGTON COMPANY	111,037.51	111,037.51	91,499.19	.00
357101	3 4 2016	2666193	THE GLENN GROUP	9,999.00	9,999.00	.00	.00
356819	2 19 2016	999922	THOMAS GARRETSON	1,556.90	4,938.37	6,525.20	127.11
356820	2 19 2016	2664229	THOMAS PETROLEUM LLC	16,133.07	336,321.49	782,894.68	862,807.00
357174	3 4 2016	15157	THOMSON WEST	396.00	396.00	.00	.00
356679	2 12 2016	11165	TIBURON INC.	44,998.75	362,936.50	610,059.75	177,014.00
356680	2 12 2016	99998	TIERRA WARD	25.00	4,714.96	8,551.17	8,499.02
356681	2 12 2016	999916	TODD HOOPER	80.00	4,738.45	10,032.69	5,539.00
356682	2 12 2016	2665689	TOM EDISS LANDSCAPE, INC.	235.34	1,721.18	68,999.20	3,166.26
357175	3 4 2016	99995	TONINO WEST LLC	23.70	35,344.97	39,180.21	46,066.03
356989	2 26 2016	999911	TOP NOTCH BARBER SHOP TOO:	26.25	2,431.99	2,524.14	1,494.80
356990	2 26 2016	2664604	TRAFFIC WORKS	6,840.00	18,210.00	3,140.00	.00
356683	2 12 2016	2664495	TRAVELERS	7,090.00	81,574.00	131,468.00	111,783.41

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
356991	2 26 2016	2664495	TRAVELERS	25,000.00	81,574.00	131,468.00	111,783.41
356992	2 26 2016	99995	TRIBBLE, NANCY S	19.34	35,344.97	39,180.21	46,066.03
357176	3 4 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	434.43	3,993.04	3,615.53	4,193.60
356993	2 26 2016	11191	TYRES INTERNATIONAL INC.	10,620.00	42,159.00	8,681.00	.00
356684	2 12 2016	2665022	U.S. BANK EQUIPMENT FINANCE	136.00	7,497.18	9,714.47	8,748.52
357177	3 4 2016	2665022	U.S. BANK EQUIPMENT FINANCE	765.55	7,497.18	9,714.47	8,748.52
356685	2 12 2016	2665991	UNITED SITE SERVICES	160.00	23,906.74	9,670.06	.00
356821	2 19 2016	2665991	UNITED SITE SERVICES	1,472.50	23,906.74	9,670.06	.00
356995	2 26 2016	2665991	UNITED SITE SERVICES	1,472.50	23,906.74	9,670.06	.00
357178	3 4 2016	2665991	UNITED SITE SERVICES	160.00	23,906.74	9,670.06	.00
356994	2 26 2016	2665988	UNITED STATES POSTAL SERVICE	4,000.00	26,000.00	10,000.00	.00
356996	2 26 2016	2101543	UNIVERSITY HEIGHTS LLC	3,280.00	30,217.00	30,582.00	31,957.00
356997	2 26 2016	2666184	USTREAM INC	4,788.00	4,788.00	.00	.00
356998	2 26 2016	2665964	VALI COOPER & ASSOCIATES, INC.	10,800.00	79,800.00	24,200.00	.00
356686	2 12 2016	2200964	VANCE, JERRY	233.25	2,744.25	4,531.20	4,317.60
356999	2 26 2016	9736	VARN	1,285.00	10,025.00	17,897.00	18,348.00
356687	2 12 2016	999911	VERITIV OPERATING COMPANY	59.92	2,431.99	2,524.14	1,494.80
356688	2 12 2016	2666174	VERITIV OPERATING COMPANY	265.51	10,425.42	.00	.00
356822	2 19 2016	2666174	VERITIV OPERATING COMPANY	574.20	10,425.42	.00	.00
357000	2 26 2016	999911	VERITIV OPERATING COMPANY	19.98	2,431.99	2,524.14	1,494.80
357001	2 26 2016	2666174	VERITIV OPERATING COMPANY	109.84	10,425.42	.00	.00
357179	3 4 2016	2666174	VERITIV OPERATING COMPANY	184.63	10,425.42	.00	.00
357002	2 26 2016	2664573	VERIZON WIRELESS	233.57	6,309.03	7,725.56	4,261.77
357003	2 26 2016	8355	VIRGINIA & TRUCKEE RAILROAD CO	87,261.91	121,618.67	17,250.00	6,418.50
356689	2 12 2016	13523	VISION SERVICE PLAN	6,104.52	48,394.13	71,970.42	70,403.79
357004	2 26 2016	99995	WADSWORTH, LESTER	113.26	35,344.97	39,180.21	46,066.03
357180	3 4 2016	9312	WALKER & ASSOCIATES	3,625.00	29,244.00	43,841.00	44,000.00
357005	2 26 2016	2300515	WALKER ESQ., ROBERT B.	9,689.57	96,406.56	131,018.64	127,184.68
356690	2 12 2016	999913	WALSH, JOHN	20.25	153,656.99	112,395.37	238,251.66
357006	2 26 2016	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	3,300.00	3,850.00	6,050.00
356691	2 12 2016	2301280	WASHOE COUNTY CORONER	5,995.11	54,219.78	80,768.96	112,493.76
357007	2 26 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,912.00	115,393.80	106,435.17	119,006.44
356692	2 12 2016	302000	WASTE MANAGEMENT INC.	179.36	3,276.71	5,699.80	6,224.33
356823	2 19 2016	302000	WASTE MANAGEMENT INC.	623.04	3,276.71	5,699.80	6,224.33
357008	2 26 2016	114008	WATERS ESQ., NOEL S.	9,689.57	87,880.06	122,350.55	129,276.42
356693	2 12 2016	999913	WEAVER, KIT	274.53	153,656.99	112,395.37	238,251.66
357009	2 26 2016	99995	WEINGAND, ALAN L	97.91	35,344.97	39,180.21	46,066.03
356694	2 12 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	934.90	1,285.00	.00
357010	2 26 2016	15651	WELLS FARGO INSURANCE SERVICES USA	34,537.13	933,173.88	887,466.16	840,111.57
356695	2 12 2016	2665622	WENGREN, NICOLE	135.54	402.38	1,125.76	66.08
356696	2 12 2016	999911	WEST NEVADA ELECTRIC	25.00	2,431.99	2,524.14	1,494.80
356697	2 12 2016	14582	WESTERN ENVIRONMENTAL TESTING	81.00	20,381.50	32,829.27	1,610.00
357011	2 26 2016	14582	WESTERN ENVIRONMENTAL TESTING	771.50	20,381.50	32,829.27	1,610.00
357181	3 4 2016	2596	WESTERN INSURANCE SPECIALTIES,	3,050.71	25,562.41	47,459.07	56,288.00
356698	2 12 2016	2303400	WESTERN NEVADA SUPPLY CO.	1,587.85	192,948.07	418,618.85	400,195.41
356824	2 19 2016	2303400	WESTERN NEVADA SUPPLY CO.	3,354.46	192,948.07	418,618.85	400,195.41
357182	3 4 2016	2303400	WESTERN NEVADA SUPPLY CO.	5,362.32	192,948.07	418,618.85	400,195.41
357012	2 26 2016	99995	WESTERN TITLE	32.73	35,344.97	39,180.21	46,066.03
357183	3 4 2016	8114	WESTERN TITLE CO.	115.00	115.00	.00	233.74

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357184	3 4 2016	99995	WILHOITE, DON	10.75	35,344.97	39,180.21	46,066.03
357013	2 26 2016	99995	WILKINSON, JOHN G	83.15	35,344.97	39,180.21	46,066.03
356699	2 12 2016	99992	WILLIAM ALLEN SCOTT	3.00	1,920.07	2,659.00	2,317.00
356700	2 12 2016	99992	WILLIAM ALLEN SCOTT	2.00	1,920.07	2,659.00	2,317.00
356701	2 12 2016	99992	WILLIAM ALLEN SCOTT	7.00	1,920.07	2,659.00	2,317.00
356702	2 12 2016	99992	WILLIAM ALLEN SCOTT	71.00	1,920.07	2,659.00	2,317.00
356703	2 12 2016	99992	WILLIAM ALLEN SCOTT	5.00	1,920.07	2,659.00	2,317.00
356704	2 12 2016	99992	WILLIAM ALLEN SCOTT	25.00	1,920.07	2,659.00	2,317.00
356705	2 12 2016	99992	WILLIAM ALLEN SCOTT	10.00	1,920.07	2,659.00	2,317.00
356706	2 12 2016	99992	WILLIAM ALLEN SCOTT	200.00	1,920.07	2,659.00	2,317.00
356707	2 12 2016	99992	WILLIAM ALLEN SCOTT	7.00	1,920.07	2,659.00	2,317.00
356708	2 12 2016	447008	WILLIS, ROBEY B	1,867.29	3,869.92	5,768.77	6,635.58
357014	2 26 2016	2948	WIRTH, DARIA	20.37	429.94	378.92	.00
357185	3 4 2016	99995	WOLFE, CODY A	70.78	35,344.97	39,180.21	46,066.03
357186	3 4 2016	8351	WORRELL, CAROLYN A.	345.00	595.00	900.00	1,919.87
356709	2 12 2016	12154	YANUCK, GILBERT A.	775.22	1,585.69	2,240.93	2,546.99
356710	2 12 2016	2665537	YEAMAN, GUY	300.00	4,506.00	6,982.40	3,008.00
356711	2 12 2016	2665109	YOGA SOL LLC	67.50	270.00	482.40	336.00
357187	3 4 2016	2666168	ZOOBEAN INC	2,121.00	2,121.00	.00	.00
356712	2 12 2016	2665173	3D CONCRETE	577.75	24,960.22	57,428.22	41,937.03
357188	3 4 2016	2665173	3D CONCRETE	1,197.28	24,960.22	57,428.22	41,937.03

FINAL TOTALS

TOTAL 3,617,190.97

COUNT 707

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	4,467.56	.00
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	20,741.36	.00
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	205,568.28	.00
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	754.45	.00
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	91,891.89	.00
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	546,292.72	.00
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	36,528.68	.00
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	66,095.39	.00
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	28,298.27	.00
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	44,152.91	.00
WT	BONDS/COUPONS JAN 2016	DD-AM	2 8 2016	293	250,245.15	.00
WT	CC AIRPORT 01/16 GRNT FND	BH-AM	2 17 2016	317	31,097.00	.00
WT	CCMSI WORKMAN COMP CLM	BH-AM	2 17 2016	315	65,412.93	.00
WT	CHILD SUPPORT PP#3	DD/DD	2 25 2016	CHLDSUPT	2,779.38	.00
WT	CHILD SUPPORT PP#3	DD/DD	2 25 2016	CHLDSUPT	399.23	.00
WT	CHILD SUPPORT PP#3	DD/DD	2 25 2016	CHLDSUPT	230.77	.00
WT	CHILD SUPPORT PP#4	DD/DD	2 25 2016	CHLDSUPT	230.77	.00
WT	CHILD SUPPORT PP#4	DD/DD	2 25 2016	CHLDSUPT	2,779.38	.00
WT	CHILD SUPPORT PP#4	DD/DD	2 25 2016	CHLDSUPT	399.23	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	1,447.50	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	3,565.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	5,013.50	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	22,741.50	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	652.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	985.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	30.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	295.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	129.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	625.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	934.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	1,045.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	1,620.53	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	1,600.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	960.37	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	40.00	.00
WT	CONTROLLER WIRE JAN 2016	DD-AM	2 23 2016	CNTRLR0116	20.00	.00
WT	FED TAX DEPOSIT PP#3	DD/DD	2 25 2016	FEDERAL	218,335.07	.00
WT	FED TAX DEPOSIT PP#3	DD/DD	2 25 2016	FEDERAL	1,996.83	.00
WT	FED TAX DEPOSIT PP#3	DD/DD	2 25 2016	FEDERAL	63.35	.00
WT	FED TAX DEPOSIT PP#3	DD/DD	2 25 2016	FEDERAL	46,005.44	.00
WT	FED TAX DEPOSIT PP#3	DD/DD	2 25 2016	FEDERAL	292.28	.00
WT	FED TAX DEPOSIT PP#3	DD/DD	2 25 2016	FEDERAL	22.72	.00
WT	FED TAX DEPOSIT PP#4	DD/DD	2 25 2016	FEDERAL	45,650.34	.00
WT	FED TAX DEPOSIT PP#4	DD/DD	2 25 2016	FEDERAL	211,595.93	.00
WT	FLEX SPENDING CY2015	DD/DD	2 23 2016	HRSIMPLIFI	4,828.23	.00
WT	FLEX SPENDING CY2015	DD/DD	2 29 2016	HRSIMPLIFI	5,332.00	.00
WT	FLEX SPENDING CY2016	DD/DD	2 23 2016	HRSIMPLIFI	10,011.25	.00
WT	FLEX SPENDING CY2016	DD/DD	2 29 2016	HRSIMPLIFI	10,592.61	.00
WT	PERS WIRE TRF 01/2016	DD/DD	2 25 2016	PERS 0116	1,583.66	.00

03/07/16 08:01:00

GMBA Wire Transfers
Date Range: 02/06/16 - 03/04/16

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	PERS WIRE TRF 01/2016	DD/DD	2 25 2016	PERS 0116	931,842.03	.00
WT	SAINT MARYS HEALTH 02/16	BH-AM	2 17 2016	310	84,757.61	.00
WT	SAINT MARYS HEALTH 02/16	BH-AM	2 17 2016	310	8,006.22	.00
WT	SAINT MARYS HEALTH 02/16	BH-AM	2 17 2016	310	504,226.68	.00
WT	SAINT MARYS HEALTH 02/16	BH-AM	2 17 2016	310	41,462.10	.00
WT	SCHOOL WIRE JAN FY2016	DD-AM	2 23 2016	SCHOOL0116	524,304.13	.00
WT	SCHOOL WIRE JAN FY2016	DD-AM	2 23 2016	SCHOOL0116	13,063.95	.00
WT	SCHOOL WIRE JAN FY2016	DD-AM	2 23 2016	SCHOOL0116	82,444.56	.00
WT	SCHOOL WIRE JAN FY2016	DD-AM	2 23 2016	SCHOOL0116	163.62	.00
WT	VOYA WIRE TRF PP#3	DD/DD	2 25 2016	VOYA	4,581.43	.00
WT	VOYA WIRE TRF PP#3	DD/DD	2 25 2016	VOYA	800.00	.00
WT	VOYA WIRE TRF PP#3	DD/DD	2 25 2016	VOYA	1,187.00	.00
WT	VOYA WIRE TRF PP#3	DD/DD	2 25 2016	VOYA	500.00	.00
WT	VOYA WIRE TRF PP#3	DD/DD	2 25 2016	VOYA	8,729.32	.00
WT	VOYA WIRE TRF PP#3	DD/DD	2 25 2016	VOYA	34,280.41	.00
WT	VOYA WIRE TRF PP#3	DD/DD	2 25 2016	VOYA	245.50	.00
WT	VOYA WIRE TRF PP#4	DD/DD	2 25 2016	VOYA	8,729.32	.00
WT	VOYA WIRE TRF PP#4	DD/DD	2 25 2016	VOYA	500.00	.00
WT	VOYA WIRE TRF PP#4	DD/DD	2 25 2016	VOYA	1,187.00	.00
WT	VOYA WIRE TRF PP#4	DD/DD	2 25 2016	VOYA	800.00	.00
WT	VOYA WIRE TRF PP#4	DD/DD	2 25 2016	VOYA	3,753.18	.00
WT	VOYA WIRE TRF PP#4	DD/DD	2 25 2016	VOYA	245.50	.00
WT	VOYA WIRE TRF PP#4	DD/DD	2 25 2016	VOYA	34,380.41	.00
WT	01/16 ONLINE PROC FEE	CD-AM	2 17 2016	316	10.80	.00
WT	01/16 ONLINE PROC FEE	CD-AM	2 17 2016	316	222.60	.00
Final Totals						
TOTAL					4,286,801.83	.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	805.73	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	461.33	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	399.62	Paper
213-413	DURKEE, LINDA R	3102	1,322.30	Paper
213-413	HALL, TAMMY M	4062	343.37	Paper
213-413	HOUSTON, ROBIN M	245	1,645.47	Paper
213-413	IDE, JERRY L	451	2,038.65	Paper
213-413	MAXWELL, JO REITA	2626	522.22	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.98	Paper
213-413	STONE, JOHN M	1555	1,820.70	Paper
216-413	HATCHELL, SAUNDRA J	3789	274.99	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	1,949.32	Paper
217-413	WENGREN, NICOLE A	4315	1,119.09	Paper
300-413	CHEN, JENNY	4296	438.30	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	110.43	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	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	1,556.89	Paper
400-413	MASSOW, DONALD P	4403	1,177.10	Paper
400-413	PRICE, RHONDA L	2822	1,015.91	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,405.18	Paper
400-413	SHANNON, KEN	622	2,047.54	Paper
500-413	BERESFORD, MEREDITH N	4571	2,041.42	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,070.52	Paper
500-413	COOREY, ALICIA A	4537	1,141.71	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,492.32	Paper
500-413	FRALICK, ADRIANA G	4430	3,191.16	Paper
500-413	HAYNES, FRANKIE P	3536	1,767.27	Paper
500-413	HERRING, ANNA C	3488	1,239.51	Paper
500-413	JOHNSON, ORRIN J	4561	2,725.72	Paper
500-413	LEAGUE, TYSON D	4365	2,333.17	Paper
500-413	LUIS, KRISTIN N	1772	3,799.13	Paper
500-413	MCCOY, MEGAN A	3701	970.16	Paper
500-413	MEYER, GARRETT T	4379	408.97	Paper
500-413	OKUMA, BUFFY J	4507	3,113.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PIER, MITCHELL R	4572	1,091.40	Paper
500-413	PORTER, MELANIE	3444	2,938.50	Paper
500-413	POWELL, VIRGINIA A	1714	1,688.51	Paper
500-413	PRUYT, GARRIT S	4594	2,618.45	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,183.14	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	2,781.32	Paper
500-413	YU, JENG DAW	4601	3,205.13	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	DEVALL, DEBBIE	316	2,790.62	Paper
701-415	GANGER, PAMALA A	4540	2,327.24	Paper
701-415	KEILLOR, JANICE M	3205	1,967.79	Paper
701-415	MILLS, ALANA N	4312	1,254.37	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	STEVENSON, JAMIE D	4410	1,386.12	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	594.27	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	521.17	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	1,636.89	Paper
710-419	ROYAL, SCOTT	1001	2,667.98	Paper
710-419	SAYLOR, TYLER D	4450	1,279.90	Paper
710-419	STEIN, KEVIN L	3150	2,652.02	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,976.51	Paper
710-419	WILLIAMS, JAMES R	3054	2,504.04	Paper
720-415	REINSCHMIDT, PETER	4288	145.43	Paper
720-415	RUPERT, GINO	3843	180.43	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	1,101.25	Paper
764-444	KAHABKA, HEATHER D	4597	1,288.12	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	995.45	Paper
1000-461	BEATTY, KAREN M	4553	728.86	Paper
1425-419	CHWALISZ, EVA	453	1,517.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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
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	1,915.23	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	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,732.62	Paper
2004-421	WILSON, CARLA J	4226	163.72	Paper
2005-421	BENNETT, ROBIN S	4559	1,300.38	Paper
2005-421	DAVIS, LISA S	2863	1,826.26	Paper
2005-421	IANNACCHIONE, NINO	4528	204.86	Paper
2005-421	NEEP, REBECCA J	409	1,408.36	Paper
2005-421	PIROZZI, VINCENT G	485	294.95	Paper
2005-421	RHINES, RUTH	1796	1,625.68	Paper
2011-421	ACOSTA, SALVADOR	2612	2,867.59	Paper
2011-421	CHANEY, JOSHUA E	4224	2,528.16	Paper
2011-421	COLLAZO, URIEL	3272	2,050.96	Paper
2011-421	GONZALES, DANIEL G	2593	2,029.89	Paper
2011-421	HATLEY, SAMUEL I	1971	2,206.11	Paper
2011-421	HUMPHREY, BRIAN C	486	3,639.93	Paper
2011-421	JONES, DANIEL L	3099	1,884.85	Paper
2011-421	LEGROS, DAVID A	2001	3,060.69	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.70	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,884.42	Paper
2011-421	OLSON, JASON L	4340	1,676.31	Paper
2011-421	OLSON, STEVEN T	2793	2,063.75	Paper
2011-421	PULLEN, JEFF J	2255	3,452.05	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,213.70	Paper
2011-421	STETLER, CHARLES D	2404	2,449.52	Paper
2011-421	URBANSKI, KURT J	2492	2,000.67	Paper
2012-421	ADAMS, JARROD P	1933	2,171.51	Paper
2012-421	APPLE, JOE T	3671	1,677.66	Paper
2012-421	BINDLEY, BRETT J	3025	1,990.28	Paper
2012-421	BOGGAN, JAMES T	3274	2,129.14	Paper
2012-421	BUENO, JASON J	2948	1,808.61	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,921.80	Paper
2012-421	COOK, KEVIN C	4242	1,914.59	Paper
2012-421	CULLEN, MICHAEL	605	2,482.23	Paper
2012-421	DENHAM, GARY M	3147	1,738.74	Paper
2012-421	DICKEY, JESSICA M	3218	2,030.18	Paper
2012-421	ENCINAS, RICK	463	2,196.27	Paper
2012-421	GIBSON, DONALD J	2018	1,837.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	1,986.73	Paper
2012-421	GUIMONT, ROBERT	788	2,304.35	Paper
2012-421	HITCH, JOHN R	3319	2,782.90	Paper
2012-421	HUTT, ERIC	577	1,800.32	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,517.75	Paper
2012-421	KEPLER, DERRICK D	3755	1,916.01	Paper
2012-421	LOCATELLI, RONALD G	3512	1,767.52	Paper
2012-421	LOWE, CRAIG E	2870	2,630.17	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,018.53	Paper
2012-421	MAYS III, EARL A	1577	2,590.08	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,742.46	Paper
2012-421	MCDONALD, THOMAS D	3577	1,572.38	Paper
2012-421	MCPMAHON, ERIN M	3520	2,047.01	Paper
2012-421	MEAD, GAGE M	4068	1,947.21	Paper
2012-421	MELVIN, JEFFRY	607	3,778.28	Paper
2012-421	MENDOZA, BRIAN P	2893	1,730.20	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,783.22	Paper
2012-421	MURRY, KEVIN R	4103	1,854.76	Paper
2012-421	PALAMAR, SEAN C	3411	1,768.35	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,098.62	Paper
2012-421	POPE, RICHARD D	189	2,491.80	Paper
2012-421	PRIMKA, JAMES W	938	2,909.72	Paper
2012-421	PUTZER, MATTHEW	253	2,725.44	Paper
2012-421	RIGGIN, DARIN G	3345	2,431.75	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,259.72	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,961.15	Paper
2012-421	SITTON, ARIK M	4343	1,959.15	Paper
2012-421	SLOAN, DARRIN	609	2,839.52	Paper
2012-421	SMITH, KYLE A	4509	1,122.79	Paper
2012-421	SMITH, MATTHEW R	2985	1,668.43	Paper
2012-421	STONE, JONATHAN M	4311	1,752.80	Paper
2012-421	SURRATT, JIMMY A	3018	2,317.38	Paper
2012-421	TRAN, QUAN M	3454	2,053.64	Paper
2012-421	TROTTER, JOE C	2291	1,631.89	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,908.33	Paper
2012-421	WHEELER, HARRY W	1559	1,689.35	Paper
2012-421	WILLIAMS, DEAN A	1222	2,456.15	Paper
2013-421	BEZOTTE, KARIE J	2477	1,645.06	Paper
2013-421	CARDINAL, SALLY L	4265	1,168.12	Paper
2013-421	FLETCHER, TOMI J	3963	1,245.45	Paper
2013-421	MAJOR II, LEE W	4511	500.13	Paper
2013-421	MCKINLEY, MILANI G	449	2,009.54	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,420.71	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,103.68	Paper
2013-421	WALL, ERIKA L	3572	2,077.51	Paper
2014-421	BINDLEY, CODY D	4546	1,715.65	Paper
2014-421	BREHM, NATHAN E	2805	3,013.79	Paper
2014-421	BURNHAM, TERENCE O	3773	1,887.22	Paper
2014-421	CARTER, JOSH J	2890	2,629.34	Paper
2014-421	ERVEN, CRAIG S	3275	1,832.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FRY, CARL V	1507	2,730.57	Paper
2014-421	GARCIA, JEREMY N	4590	1,848.52	Paper
2014-421	GOMES, DANIEL A	2396	3,053.25	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,582.08	Paper
2014-421	HUYNH, MICHAEL D	4268	1,691.68	Paper
2014-421	JERARD, MICHAEL C	4428	1,600.88	Paper
2014-421	KENNISON, RONALD C	2220	2,483.58	Paper
2014-421	LEE, KIPLAN M	3017	3,468.79	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,958.97	Paper
2014-421	MAYS, BRIAN M	1731	3,125.39	Paper
2014-421	MCFALL, WILLIE J	3355	1,804.09	Paper
2014-421	MIERAS, TAYLOR M	4420	2,201.76	Paper
2014-421	MILLER, THOMAS T	2667	2,023.18	Paper
2014-421	PARODI, TERRY J	1313	2,220.20	Paper
2014-421	PENDRAGON, BRUCE	4558	1,490.48	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,952.78	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,463.90	Paper
2014-421	REECE, DANIEL J	4535	1,541.80	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,211.03	Paper
2014-421	SCOTT, JEFFREY A	2315	2,614.28	Paper
2014-421	TORKEO, ANTHONY P	2565	2,035.35	Paper
2014-421	TSCHESTER, MARTHA A	2613	2,175.23	Paper
2014-421	WALL, FRED	492	4,200.54	Paper
2014-421	WHITE, DONALD T	817	3,753.39	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,703.81	Paper
2014-421	WILDBLOOD, JASON A	2663	1,616.17	Paper
2017-421	BAUER, DENISE M	2611	3,021.25	Paper
2017-421	BURGESS, KATHRYN A	4357	1,523.17	Paper
2017-421	CEBALLOS, MARICELA	2690	3,746.42	Paper
2017-421	DAVIS, JENNIFER A	3902	1,611.37	Paper
2017-421	DAWSON, SARAH L	2623	2,354.08	Paper
2017-421	GIST, MEGAN D	4012	1,658.97	Paper
2017-421	HANDY, SHERRAL D	4285	170.88	Paper
2017-421	HERTZ, ELIZABETH A	886	1,744.36	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,721.31	Paper
2017-421	LAWRENCE, RAELYN S	4557	1,202.62	Paper
2017-421	MCGILL, WHITNEY L	4366	1,224.22	Paper
2017-421	MEAD, KELLI P	2102	2,397.20	Paper
2017-421	MILTON, DONNA G	1274	2,934.89	Paper
2017-421	MONCADA, MARLON	2479	2,477.28	Paper
2017-421	MRACEK, KARIN M	271	2,400.81	Paper
2017-421	PALMER, JENNIFER R	4524	1,144.60	Paper
2017-421	ROWDON, JESSIE C	4418	1,851.36	Paper
2017-421	SCHOBER, JENNIFER A	3978	2,320.85	Paper
2017-421	TALAVERA, WENDY V	2986	2,118.41	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,262.84	Paper
2018-421	TUCKER, MORGAN H	3219	2,476.06	Paper
2020-421	GRAVES, JENNIFER C	4570	48.80	Paper
2020-421	TRIPP, WHITNEY C	3544	640.28	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	1,996.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	CHARLES, ROBERT	179	4,004.67	Paper
2505-422	PRICE, SHELBY L	4209	616.11	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,063.59	Paper
2505-422	SCHREIHANS, ROBERT	157	3,768.02	Paper
2512-422	ALBEE, DAN	303	3,914.87	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,915.29	Paper
2512-422	ARNESON, JOHN	346	3,783.08	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,444.34	Paper
2512-422	BAKER, CURTIS D	3468	2,750.35	Paper
2512-422	BAKER, SCOTT W	304	2,764.34	Paper
2512-422	BERNARD, JONATHAN V	4278	1,978.08	Paper
2512-422	BOGGS, TRAVIS J	2654	3,859.84	Paper
2512-422	CARAS, LANCE E	1660	3,565.05	Paper
2512-422	COLATORTI, JAMES P	1661	5,754.67	Paper
2512-422	COOK, CRAIG A	4279	2,391.09	Paper
2512-422	COOK, ROBBIE A	2778	3,896.71	Paper
2512-422	DANEN, JASON T	1301	2,416.40	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,909.59	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,064.10	Paper
2512-422	EASTERLING, JOHN R	1113	2,944.22	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,980.50	Paper
2512-422	FUHRMAN, DANIEL D	2781	31,540.44	Paper
2512-422	GARDNER, JASON A	1662	2,305.65	Paper
2512-422	HIGMAN, ERIC M	4280	2,388.37	Paper
2512-422	HORTON, MICAH S	2152	3,930.71	Paper
2512-422	HOWE, TRAVIS W	1663	2,335.85	Paper
2512-422	HUNT, BRYON A	1474	4,354.74	Paper
2512-422	LOCKHART, STEPHANIE M	4595	1,897.85	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,576.27	Paper
2512-422	MERRITT, MATTHEW P	1545	3,000.52	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,400.67	Paper
2512-422	NYBERG, KEVIN J	3075	4,598.04	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,313.50	Paper
2512-422	PETERSON, CLAYTON T	4543	1,961.75	Paper
2512-422	PETTY, CORY E	3076	2,241.69	Paper
2512-422	RAW, THOMAS	426	2,622.10	Paper
2512-422	ROBERTS, BRENT L	4406	2,071.16	Paper
2512-422	SANTOS, MIKE	187	2,555.57	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,751.47	Paper
2512-422	SHARP, ALAN R	3857	2,972.66	Paper
2512-422	STOWE, AUSTIN W	3349	2,499.79	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	1,918.98	Paper
2515-422	DUNCAN, EARL D	4404	102.43	Paper
2515-422	HORTON, LEE A	384	2,563.15	Paper
2515-422	RUBEN, DAVID M	4128	2,348.25	Paper
2515-422	SANFORD, JOSEPH P	4517	725.36	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	1,970.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BURT, CAMERON M	4542	1,945.76	Paper
2525-422	CHALLINOR, MICHELLE S	4592	125.63	Paper
2525-422	COONS, LAUREN E	4458	160.25	Paper
2525-422	COOPER, MATTHEW L	3631	1,924.01	Paper
2525-422	DAVIES, JEFF D	1211	4,061.97	Paper
2525-422	EWALD, TYLER P	4456	2,579.15	Paper
2525-422	GARRETT, GARY M	2618	1,761.55	Paper
2525-422	GELBMAN, DANIEL M	2993	2,568.03	Paper
2525-422	HARNS, CHAD	2782	2,477.93	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	351.19	Paper
2525-422	KESLER, SCOTT K	4137	2,184.60	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,636.34	Paper
2525-422	KOLBUS, JESSICA L	4413	883.89	Paper
2525-422	LINSCOTT, JEFF F	2783	3,243.31	Paper
2525-422	PEDRINI, JONATHON J	3348	2,435.35	Paper
2525-422	PRICHARD, EMILY A	4127	1,230.56	Paper
2525-422	RICHES, TORREY H	3314	2,019.92	Paper
2525-422	ROBERTSON, ADAM C	4238	3,023.47	Paper
2525-422	TEMPLE, RODNEY	480	2,323.31	Paper
2525-422	WHITE, JAMES	981	4,937.25	Paper
2525-422	WISE, RACHELE E	4299	802.83	Paper
2545-422	BAILEY, RYAN R	4548	1,343.25	Paper
2545-422	BARTLETT, MICHAEL C	4549	809.31	Paper
2545-422	BERNTSON, HOUSTON J	4015	748.79	Paper
2545-422	GARCIA, NICOLAS R	4551	1,005.01	Paper
2545-422	HUGHES, DREW S	4016	170.21	Paper
2545-422	PETERSON, DUSTIN J	4020	162.03	Paper
2545-422	PHU, PETER L	4550	539.57	Paper
2545-422	RUMMEL, RODD L	4298	710.56	Paper
3005-430	HUNT, BRENDA L	3964	1,711.06	Paper
3005-430	JAMES, EDWIN D	3646	2,991.61	Paper
3005-430	LEFFLER, TONI M	3658	1,757.12	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,027.87	Paper
3005-430	WALKER, COURTNEY L	4165	1,496.03	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,721.20	Paper
3012-430	ANDERSON, DARREN S	3937	1,841.05	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,330.26	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	1,516.74	Paper
3012-430	DOYAL, BRIAN A	1500	2,120.67	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	1,688.16	Paper
3012-430	GRUNDY, TOM B	1613	2,745.51	Paper
3012-430	HOGEN, RORY A	262	2,156.40	Paper
3012-430	LEET, KAREN L	3036	2,184.93	Paper
3012-430	LEMONS, SHYLA K	3002	1,516.88	Paper
3012-430	LOWE, LEANNE N	3459	1,412.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	MILLS, CINDY K	2799	2,302.48	Paper
3012-430	OTTINGER, DEBRA L	3752	1,552.81	Paper
3012-430	PETRI, TONYA J	3927	1,232.86	Paper
3012-430	PITTENGER, PATRICK	3229	3,697.38	Paper
3012-430	PLATT, JOHN F	1104	1,928.15	Paper
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	1,649.38	Paper
3025-419	GOOD, ZACH A	3836	2,529.24	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,836.83	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,406.23	Paper
3025-419	MIGUEL, TONY G	3008	2,128.01	Paper
3025-419	RIGBY, ERIC C	3652	2,107.82	Paper
3025-419	WHITE, HANS H	4519	1,486.29	Paper
3038-431	ALBERTSON, GARY J	2804	1,365.42	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,866.42	Paper
3038-431	BOOTH, JOSEPH D	1724	2,006.16	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	1,233.75	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,202.35	Paper
3038-431	CATLETT, JEFF W	3333	1,164.44	Paper
3038-431	ENGELS, ERIC B	3570	3,106.02	Paper
3038-431	HACKING, JAMES E	3647	1,315.76	Paper
3038-431	INGRAM, JACK H	2385	1,684.89	Paper
3038-431	KING, JON G	4522	1,414.90	Paper
3038-431	LAAKER, JOHN J	350	1,699.76	Paper
3038-431	MOORE, JASON	3443	1,935.92	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,392.64	Paper
3038-431	POUARD, ROBERT	3448	1,757.34	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,593.14	Paper
3038-431	SWANSON, TERRANCE A	4090	1,508.22	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,864.50	Paper
3038-431	TOMASCO, JOHN S	351	1,932.54	Paper
3038-431	WOOD, GARY N	4092	1,825.08	Paper
3201-434	BRADSHAW, JEFF R	1095	2,119.18	Paper
3201-434	BRUKETTA, DAVID M	4057	3,661.46	Paper
3201-434	CARTER, JOSEPH J	4377	1,667.72	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,211.49	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,682.46	Paper
3201-434	ESTRADA, HECTOR L	4221	1,765.46	Paper
3201-434	FONG, DOUGLAS G	1586	2,937.85	Paper
3201-434	FRAGER, GEORGE M	3960	2,708.87	Paper
3201-434	FREEMAN, JAMES R	3888	1,679.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,400.01	Paper
3201-434	KELLER, ERIC F	4028	2,196.32	Paper
3201-434	MCGOODWIN, JEFF W	401	1,977.66	Paper
3201-434	PECK, KENNETH S	3457	1,535.44	Paper
3201-434	SIMPSON, MARK	539	1,600.92	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,327.21	Paper
3201-434	WHITAKER, DAVID W	3089	1,470.22	Paper
3201-434	WIESE, SHAWN L	3866	3,095.44	Paper
3502-435	AGRELLA, KEVIN T	2412	1,705.56	Paper
3502-435	BROWN, NICOLAS A	551	2,265.76	Paper
3502-435	BUTLER, CURTIS T	4516	1,089.38	Paper
3502-435	COLLIER, AARON S	3551	1,908.09	Paper
3502-435	EACHEVERRIA, LUKE C	4538	1,121.60	Paper
3502-435	ESTES, JAMES M	2829	2,122.22	Paper
3502-435	GORDON, THOMAS G	835	1,328.61	Paper
3502-435	HORTON, CURTIS W	168	3,485.74	Paper
3502-435	JOST, THEODORE R	3001	1,274.45	Paper
3502-435	KELLY, SHADOW L	3518	1,475.39	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,175.90	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	1,863.35	Paper
3502-435	RICHARDSON, NATHAN	3289	1,837.61	Paper
3502-435	THICKE, MICHAEL R	3246	1,430.21	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	1,091.84	Paper
3702-437	COPP, JOSHUA J	3550	1,639.46	Paper
3702-437	COX, GEORGE	862	1,154.29	Paper
3702-437	EISNER, DAVID F	3130	1,128.23	Paper
3702-437	MITCHELL, TODD D	273	2,248.35	Paper
3702-437	PIER, CAMERON M	3834	1,713.06	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,371.96	Paper
4300-412	BREUER, TINA M	1477	1,757.71	Paper
4300-412	CLARK, ROBIN M	4599	1,231.98	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	2,188.49	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.16	Paper
4505-423	DUMAS, PAULA K	4556	386.26	Paper
4505-423	FELIX, RYAN J	4388	2,041.95	Paper
4505-423	JACKSON, ERIN M	4514	1,771.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	LAUGHLIN, MICHELE J	4293	27.66	Paper
4505-423	LAWLOR, LINDA L	1784	2,380.34	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,364.10	Paper
4505-423	MENDOZA, EFREN	1004	2,674.99	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,837.24	Paper
4505-423	URRUTIA, JOSE A	2219	2,266.03	Paper
4506-423	AIKINS, ALBERT	398	1,672.53	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	229.45	Paper
4506-423	DANTZLER, FRANCES C	2882	1,732.69	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	1,460.56	Paper
4506-423	GREENLEE, RENE A C	4393	873.85	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,723.48	Paper
4506-423	JOHNSON, SARAH B	4301	1,408.84	Paper
4506-423	LAPAILLE, RENAY D	4083	1,703.72	Paper
4506-423	LUTU, JAMES S	3549	1,551.67	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,823.04	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,521.12	Paper
4506-423	RIGGIN, KEVIN R	4256	1,714.42	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,324.66	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	1,603.04	Paper
4700-412	CORTES, MAXINE	3285	4,209.48	Paper
4700-412	DANIEL, TAWNYA S	2435	2,258.02	Paper
4700-412	FISCHER, CARIN	511	2,740.55	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,276.07	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	1,169.09	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,371.35	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	1,227.85	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	2,373.79	Paper
4700-412	LOYOLA, MIRNA	3441	1,533.73	Paper
4700-412	NICHOLS, LESLIE A	2190	2,396.58	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	4,062.34	Paper
4700-412	TINAJERO, MARTHA A	2649	1,738.94	Paper
4700-412	TORRES, BRENDA L	1551	1,167.97	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,780.97	Paper
4700-412	WAKELING, EVELYN S	3643	1,483.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	583.62	Paper
4705-412	DAVIS, KURT	85	777.31	Paper
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	361.11	Paper
4705-412	MARSTELLER, MICHAEL	4578	425.35	Paper
4705-412	MUDGETT, ANGELA C	4459	1,267.71	Paper
4705-412	PARKER, ROBERT B	3263	527.59	Paper
4705-412	RYBA, JUSTIN M	3434	1,976.38	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,961.94	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	468.40	Paper
4705-412	TRACY, ROBERT P	86	569.24	Paper
4705-412	WOOMER, DANN F	3781	547.59	Paper
4705-412	WRIGHT, ROBERT A	4577	942.09	Paper
5005-452	BIDDLE, ALLAN A	1684	1,360.80	Paper
5005-452	KRAHN, VERN L	1243	2,527.03	Paper
5005-452	LIVESAY, APRIL G	3926	1,198.09	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,659.35	Paper
5005-452	WARNE, DANIEL	225	1,682.19	Paper
5005-452	WIRTH, DARIA A	1958	1,969.97	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.92	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,316.60	Paper
5012-452	BOTTOMS, DUANE R	2296	1,778.89	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	1,534.87	Paper
5012-452	KELLY, HEATHER C	3224	1,231.16	Paper
5012-452	NAVARRO, DAVID A	3203	2,232.06	Paper
5012-452	STULTZ, JASON D	3399	1,317.35	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,232.73	Paper
5034-419	ALBERTSON, ERICK J	2272	1,566.46	Paper
5034-419	BARFF, GEORGE H	4300	1,235.88	Paper
5034-419	BENSON, KIRT A	4309	1,428.45	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,480.70	Paper
5034-419	DEVERAUX, SHANE D	2487	1,320.83	Paper
5034-419	FOSTER, JAMES S	4095	1,850.39	Paper
5034-419	GETZ, STEVEN W	4512	1,314.79	Paper
5034-419	MASON, STEVEN F	4435	1,368.53	Paper
5034-419	MEITZNER, ROBERT F	319	1,564.23	Paper
5034-419	OTERO, SERGIO A	2692	1,324.64	Paper
5034-419	REED, RONALD J	2808	2,363.16	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,443.31	Paper
5047-452	ANDERSON, DANIEL H	4481	463.00	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	35.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	AMATO, ZACH M	4043	295.34	Paper
5055-451	BRANCO, KALYSTA J	4468	42.57	Paper
5055-451	BREEDING, EMMA S	4470	11.46	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	77.33	Paper
5055-451	CANFIELD, REECE K	4482	68.50	Paper
5055-451	CARROLL, STELLA M	4471	135.06	Paper
5055-451	CUMMING, KATELIN S	4472	84.20	Paper
5055-451	DOMIN, KAELA J	4554	236.31	Paper
5055-451	FINE, DELANEY E	4473	10.06	Paper
5055-451	GARRETT, CASEY D	4173	116.72	Paper
5055-451	HARDGRAVE, ALBERT W	3176	502.16	Paper
5055-451	HINTON, SAMANTHA D	4321	53.71	Paper
5055-451	HOLCOMB, MARINA L	4044	187.36	Paper
5055-451	HOOD, ZACKERY W	4175	260.62	Paper
5055-451	JENNINGS, TAMI D	1386	1,990.68	Paper
5055-451	KRAHN, CHRISTY R	4475	24.77	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	22.68	Paper
5055-451	MARSHALL, ADA D	1726	1,163.00	Paper
5055-451	MERRINER, REBEKAH F	4483	15.47	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MEYER, ASHLEY M	4176	70.31	Paper
5055-451	O'BRIEN, MYKELTI T	4476	92.34	Paper
5055-451	PECKHAM, CARLY X	4314	25.54	Paper
5055-451	PITTENGER, BRIAN M	4477	23.76	Paper
5055-451	POWELL, SHELBY L	3948	148.24	Paper
5055-451	QUINTERO, GLORIA	3947	490.98	Paper
5055-451	ROWE, RICHARD V	4484	46.14	Paper
5055-451	SCHADECK, CALEB M	4183	373.22	Paper
5055-451	TERRILL, JACQUE	3958	41.57	Paper
5055-451	THOMPSON, JOSHUA O	4480	53.24	Paper
5055-451	VILLANUEVA, LESLIE G	4328	194.11	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	86.93	Paper
5056-451	BARBA-GARCIA, NOE F	4589	419.78	Paper
5056-451	DODGE, KELLY E	3791	63.73	Paper
5056-451	GOODNIGHT, SHEA	3879	454.97	Paper
5056-451	HUBBARD, DENNIS D	4564	305.48	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,199.75	Paper
5056-451	KLUG, ERIC M	2878	1,856.51	Paper
5056-451	MELGAR, LUIS A	4231	73.29	Paper
5056-451	STARKS, JERRY C	4086	380.53	Paper
5056-451	TEDFORD, DARIN P	4107	112.45	Paper
5056-451	TRIPP, NATHANIEL J	4108	255.50	Paper
5057-451	CORTEZ, SERGIO	4488	229.46	Paper
5057-451	CUSUMANO, JOSEPH M	4194	333.03	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	208.98	Paper
5057-451	DUNN, CAROL A	2161	223.45	Paper
5057-451	ECKART, DANA E M	4569	744.13	Paper
5057-451	FERNANDEZ, EMILY K	4195	223.07	Paper
5057-451	FOWZER, SIERRA R	3498	310.49	Paper
5057-451	GARCIA, TAYLOR L	4336	284.73	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	179.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GUTIERREZ, RICARDO V	4560	196.42	Paper
5057-451	LAMPE, ADRIAN A	4491	128.60	Paper
5057-451	MCELFISH, LINDSEY R	3807	159.98	Paper
5057-451	OLIVARES, MAYRA	4493	179.97	Paper
5057-451	PAPKE, KYLE E	4341	172.23	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	102.57	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	319.49	Paper
5057-451	SMITH, LINDSEY R	4074	325.63	Paper
5057-451	SORACCO, MEAGAN S	1105	2,248.61	Paper
5057-451	TIEHM, EMILY A	4495	272.81	Paper
5057-451	TINNES, AMANDA K	4075	353.47	Paper
5057-451	WHITE, LEEANN N	4346	416.87	Paper
5057-451	WHITE, OKSANA P	4532	168.60	Paper
5060-451	ADAMS, ZACHARY B	3174	301.52	Paper
5060-451	ALLEN, BAILEY A	4583	153.81	Paper
5060-451	ALLEN, BRANDON J	3992	290.86	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	261.20	Paper
5060-451	BRAGG JR, JOHN W	3729	431.35	Paper
5060-451	CHANEY, JEFFREY P	3925	338.71	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	FOSTER, RYAN J	4424	258.97	Paper
5060-451	GILLOTT, JASON F	3903	293.63	Paper
5060-451	GREENE, NICHOLAS K	4584	347.55	Paper
5060-451	HARRIS, BRADY M	4585	192.91	Paper
5060-451	KEY, TEIGEN J	4586	297.21	Paper
5060-451	MAURER, TREY U	4587	159.90	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	126.44	Paper
5060-451	ROMAN, OSCAR A	4566	204.86	Paper
5060-451	SAYAFI, MOHAMAD A	3889	241.78	Paper
5060-451	SIMMS, ZACHARIAH R	4310	215.53	Paper
5060-451	SMITHEN, TIMOTHY J	4574	745.40	Paper
5060-451	WILSON, SAMUEL J	4464	241.52	Paper
5060-451	WRINKLE, ANGEL D	4427	245.05	Paper
5067-443	GLANCY, MICHAEL T	310	2,055.67	Paper
5067-443	ZUEND, TERRELL A	1990	1,212.59	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	129.09	Paper
6200-455	KAMINSKY, ELIZABETH F	4563	147.71	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	334.61	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	329.49	Paper
6200-455	SEILER, MARIA E	462	1,253.04	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	119.08	Paper
6800-441	AAKER, NICOLA J	3230	3,623.07	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,258.56	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	2,113.14	Paper
6800-441	BAROSSO, ANGELA L	2823	160.00	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,588.28	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,210.49	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	1,732.06	Paper
6800-441	CERVANTES, CLAUDIA J	4262	38.47	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.06	Paper
6800-441	CLEMMENSEN, KARYN K	3028	844.15	Paper
6800-441	CORBIT, JUNE K	3878	989.88	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,150.32	Paper
6800-441	FONSECA, NANCY M	3990	1,020.86	Paper
6800-441	GALAS, VERONICA M	3718	2,527.47	Paper
6800-441	GIBB, BRENDON M	4414	1,579.83	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.17	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	1,567.16	Paper
6800-441	JIMENEZ, ANA J	3916	2,284.18	Paper
6800-441	MILES, SALLYANNE L	3741	476.64	Paper
6800-441	MOHR, PEGGY A	4434	1,248.28	Paper
6800-441	MORENO, KAREN	4085	216.01	Paper
6800-441	PARKS, GREGORY P	4318	2,039.92	Paper
6800-441	PURKEY, BECKY W	3636	451.68	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.14	Paper
6800-441	RASNER, RACHAEL E	4003	1,970.28	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,030.07	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.95	Paper
6800-441	SPROAT, MARK C	4302	1,661.51	Paper
6800-441	WARTGOW, SANDRA M	4236	2,250.99	Paper
6804-441	ANNETT, ALLEN J	2250	1,822.27	Paper
6804-441	ARELLANO, ABEL E	4022	1,014.92	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.36	Paper
6804-441	BRODE-LUPO, THERESA A	4417	894.78	Paper
6804-441	GOWER, MITCHELL A	2283	1,321.23	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	958.30	Paper
6804-441	STEVENS, KERRY R	2271	1,681.09	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	390.69	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper

Total Direct Deposits - 714 1,239,805.78

Paper Option - 714

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
710-419	PHILLIPS, KENNETH C	4593	217696	3,164.83
2005-421	COCKING, PATRICIA S	3922	217697	68.28
2005-421	RISENHOOVER, NORVAL B	3260	217698	192.70
2014-421	HUDSON, ZACHARY S	4565	217699	720.55
2515-422	ENGELS, KENNETH E	4064	217700	170.72
2520-422	SHIREY, DANIEL	532	217701	283.37
2525-422	SHULL, DENISE A	4545	217702	298.68
3025-419	RUTHERFORD, BRUCE D	4603	217703	649.87
4506-423	MACIAS, EDGAR	4555	217704	1,426.51
4705-412	LAMBERT, BART A	4602	217705	1,612.94
4705-412	LEWIS, JOHN W	3777	217706	693.70
5012-452	PICKEL, LANE A	4444	217707	1,170.99
5055-451	AUNKST, MIA G	2097	217708	218.44
5055-451	DA SILVA, FRANCISCO Y	4335	217709	107.35
5055-451	DALESSIO, CAITLIN P	3803	217710	29.25
5055-451	PHAM, NGUYEN	4050	217711	96.67
5057-451	MEJORADO-RUIZ, ANNAY	4382	217712	19.35
5057-451	VESTAL, ZACHARY P	4531	217713	170.34
5060-451	ALLEN, BAILEY A	4583	217714	51.27
5060-451	GALL, THOMAS B	4386	217715	232.17
5060-451	LOVE, ROBERT L	277	217716	523.50
5060-451	LOZANO-CADENA, MANUEL	3721	217717	179.73
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217718	343.25
5060-451	TEETER, JEREMIAH A	2639	217719	180.28
6200-455	KUHN, REBECCA C	4604	217720	305.70
6200-455	O'CONNOR, BRYCE D	4506	217721	27.31
6800-441	BAROSSO, ANGELA L	2823	217722	2,531.59
6800-441	MELGAREJO, SUSANA E	4500	217723	577.60
6804-441	CRAM, BRUCE A	3331	217724	1,429.86
Total Checks -			29	17,476.80

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	805.73	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	488.23	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	330.81	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	427.21	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.98	Paper
213-413	STONE, JOHN M	1555	1,820.70	Paper
216-413	HATCHELL, SAUNDRA J	3789	533.37	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	401.26	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	99.37	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	165.71	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	1,570.26	Paper
400-413	MASSOW, DONALD P	4403	1,177.10	Paper
400-413	PRICE, RHONDA L	2822	1,015.91	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,405.18	Paper
400-413	SHANNON, KEN	622	2,047.54	Paper
500-413	BERESFORD, MEREDITH N	4571	2,023.03	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,011.68	Paper
500-413	COOREY, ALICIA A	4537	1,141.71	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,390.88	Paper
500-413	FRALICK, ADRIANA G	4430	3,191.16	Paper
500-413	HAYNES, FRANKIE P	3536	1,715.16	Paper
500-413	HERRING, ANNA C	3488	1,239.51	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	970.15	Paper
500-413	MEYER, GARRETT T	4379	369.39	Paper
500-413	OKUMA, BUFFY J	4507	3,054.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PIER, MITCHELL R	4572	993.24	Paper
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	1,193.14	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
500-413	YU, JENG DAW	4601	3,148.69	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	DEVALL, DEBBIE	316	2,731.78	Paper
701-415	GANGER, PAMALA A	4540	2,268.40	Paper
701-415	KEILLOR, JANICE M	3205	1,967.78	Paper
701-415	MILLS, ALANA N	4312	1,254.37	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	1,386.12	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	445.00	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	330.97	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	1,316.93	Paper
710-419	NAVARRO, DESI R	4451	1,381.84	Paper
710-419	PHILLIPS, KENNETH C	4593	3,105.99	Paper
710-419	ROYAL, SCOTT	1001	2,535.79	Paper
710-419	SAYLOR, TYLER D	4450	1,296.04	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	HESS, SHANNON L	4562	1,049.68	Paper
764-444	KAHABKA, HEATHER D	4597	1,288.12	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1000-461	BEATTY, KAREN M	4553	73.75	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
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	169.84	Paper
2005-421	BENNETT, ROBIN S	4559	1,300.38	Paper
2005-421	DAVIS, LISA S	2863	1,619.22	Paper
2005-421	NEEP, REBECCA J	409	1,403.54	Paper
2005-421	PIROZZI, VINCENT G	485	274.50	Paper
2005-421	RHINES, RUTH	1796	1,533.52	Paper
2011-421	ACOSTA, SALVADOR	2612	2,204.37	Paper
2011-421	CHANAY, JOSHUA E	4224	2,047.97	Paper
2011-421	COLLAZO, URIEL	3272	2,495.45	Paper
2011-421	GONZALES, DANIEL G	2593	4,314.09	Paper
2011-421	HATLEY, SAMUEL I	1971	2,139.27	Paper
2011-421	HUMPHREY, BRIAN C	486	3,332.88	Paper
2011-421	JONES, DANIEL L	3099	1,941.87	Paper
2011-421	LEGROS, DAVID A	2001	2,616.95	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.71	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,864.03	Paper
2011-421	OLSON, JASON L	4340	1,657.93	Paper
2011-421	OLSON, STEVEN T	2793	1,955.16	Paper
2011-421	PULLEN, JEFF J	2255	3,159.17	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,047.36	Paper
2011-421	STETLER, CHARLES D	2404	2,574.21	Paper
2011-421	URBANSKI, KURT J	2492	1,971.66	Paper
2012-421	ADAMS, JARROD P	1933	2,013.18	Paper
2012-421	APPLE, JOE T	3671	1,531.60	Paper
2012-421	BINDLEY, BRETT J	3025	2,163.54	Paper
2012-421	BOGGAN, JAMES T	3274	2,065.37	Paper
2012-421	BUENO, JASON J	2948	1,813.62	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,719.28	Paper
2012-421	COOK, KEVIN C	4242	1,991.01	Paper
2012-421	CULLEN, MICHAEL	605	2,771.71	Paper
2012-421	DENHAM, GARY M	3147	2,614.45	Paper
2012-421	DICKEY, JESSICA M	3218	1,903.64	Paper
2012-421	ENCINAS, RICK	463	2,594.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	2,095.29	Paper
2012-421	GIBSON, MICHAEL D	4125	2,115.30	Paper
2012-421	GUIMONT, ROBERT	788	2,139.20	Paper
2012-421	HITCH, JOHN R	3319	3,134.12	Paper
2012-421	HUTT, ERIC	577	1,768.98	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,869.36	Paper
2012-421	KEPLER, DERRICK D	3755	1,832.20	Paper
2012-421	LOWE, CRAIG E	2870	2,806.24	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,424.93	Paper
2012-421	MAYS III, EARL A	1577	2,564.42	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,150.05	Paper
2012-421	MCDONALD, THOMAS D	3577	1,697.58	Paper
2012-421	MCCMAHON, ERIN M	3520	2,007.66	Paper
2012-421	MEAD, GAGE M	4068	1,959.30	Paper
2012-421	MELVIN, JEFFRY	607	3,494.52	Paper
2012-421	MENDOZA, BRIAN P	2893	1,698.16	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,937.06	Paper
2012-421	MURRY, KEVIN R	4103	2,077.26	Paper
2012-421	PALAMAR, SEAN C	3411	1,627.13	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,319.21	Paper
2012-421	POPE, RICHARD D	189	2,663.83	Paper
2012-421	PRIMKA, JAMES W	938	2,879.69	Paper
2012-421	PUTZER, MATTHEW	253	2,373.65	Paper
2012-421	RIGGIN, DARIN G	3345	1,911.63	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,232.40	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,966.13	Paper
2012-421	SITTON, ARIK M	4343	1,907.21	Paper
2012-421	SLOAN, DARRIN	609	3,602.42	Paper
2012-421	SMITH, KYLE A	4509	1,056.00	Paper
2012-421	SMITH, MATTHEW R	2985	1,899.06	Paper
2012-421	STONE, JONATHAN M	4311	1,805.31	Paper
2012-421	SURRATT, JIMMY A	3018	2,397.12	Paper
2012-421	TRAN, QUAN M	3454	2,205.84	Paper
2012-421	TROTTER, JOE C	2291	1,926.11	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,971.89	Paper
2012-421	WHEELER, HARRY W	1559	1,730.64	Paper
2012-421	WILLIAMS, DEAN A	1222	2,456.15	Paper
2013-421	BEZOTTE, KARIE J	2477	1,606.05	Paper
2013-421	CARDINAL, SALLY L	4265	1,168.12	Paper
2013-421	FLETCHER, TOMI J	3963	1,222.18	Paper
2013-421	MAJOR II, LEE W	4511	443.75	Paper
2013-421	MCKINLEY, MILANI G	449	1,912.79	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,421.16	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,034.76	Paper
2013-421	WALL, ERIKA L	3572	1,961.64	Paper
2014-421	BINDLEY, CODY D	4546	1,715.65	Paper
2014-421	BREHM, NATHAN E	2805	2,819.64	Paper
2014-421	BURNHAM, TERENCE O	3773	1,794.79	Paper
2014-421	CARTER, JOSH J	2890	2,006.07	Paper
2014-421	ERVEN, CRAIG S	3275	1,807.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FRY, CARL V	1507	2,564.22	Paper
2014-421	GARCIA, JEREMY N	4590	1,878.48	Paper
2014-421	GOMES, DANIEL A	2396	3,358.81	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,924.44	Paper
2014-421	HUYNH, MICHAEL D	4268	1,806.51	Paper
2014-421	JERARD, MICHAEL C	4428	936.84	Paper
2014-421	KENNISON, RONALD C	2220	2,623.08	Paper
2014-421	LEE, KIPLAN M	3017	2,363.01	Paper
2014-421	LOCATELLI, RONALD G	3512	1,906.73	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,653.63	Paper
2014-421	MAYS, BRIAN M	1731	2,489.25	Paper
2014-421	MCFALL, WILLIE J	3355	1,842.67	Paper
2014-421	MIERAS, TAYLOR M	4420	1,716.27	Paper
2014-421	MILLER, THOMAS T	2667	1,775.80	Paper
2014-421	PARODI, TERRY J	1313	2,331.71	Paper
2014-421	PENDRAGON, BRUCE	4558	1,511.02	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,752.19	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,800.54	Paper
2014-421	REECE, DANIEL J	4535	1,708.80	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,212.88	Paper
2014-421	SCOTT, JEFFREY A	2315	2,966.13	Paper
2014-421	TORKEO, ANTHONY P	2565	2,200.56	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,174.30	Paper
2014-421	WALL, FRED	492	3,765.40	Paper
2014-421	WHITE, DONALD T	817	3,844.85	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,607.36	Paper
2014-421	WILDBLOOD, JASON A	2663	2,028.95	Paper
2017-421	BAUER, DENISE M	2611	2,941.91	Paper
2017-421	BURGESS, KATHRYN A	4357	1,966.54	Paper
2017-421	CEBALLOS, MARICELA	2690	3,300.46	Paper
2017-421	DAVIS, JENNIFER A	3902	1,898.23	Paper
2017-421	DAWSON, SARAH L	2623	2,330.94	Paper
2017-421	GIST, MEGAN D	4012	1,633.86	Paper
2017-421	HANDY, SHERRAL D	4285	153.08	Paper
2017-421	HERTZ, ELIZABETH A	886	1,674.64	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,243.39	Paper
2017-421	LAWRENCE, RAELYN S	4557	1,202.60	Paper
2017-421	MCGILL, WHITNEY L	4366	1,495.12	Paper
2017-421	MEAD, KELLI P	2102	2,467.21	Paper
2017-421	MILTON, DONNA G	1274	3,361.70	Paper
2017-421	MONCADA, MARLON	2479	2,759.11	Paper
2017-421	MRACEK, KARIN M	271	2,333.97	Paper
2017-421	PALMER, JENNIFER R	4524	2,192.22	Paper
2017-421	ROWDON, JESSIE C	4418	2,250.41	Paper
2017-421	SCHOBBER, JENNIFER A	3978	1,683.88	Paper
2017-421	TALAVERA, WENDY V	2986	2,826.78	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,052.68	Paper
2018-421	TUCKER, MORGAN H	3219	2,243.37	Paper
2020-421	GRAVES, JENNIFER C	4570	79.71	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	1,929.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	CHARLES, ROBERT	179	3,948.23	Paper
2505-422	PRICE, SHELBY L	4209	433.23	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,063.59	Paper
2505-422	SCHREIHANS, ROBERT	157	3,663.92	Paper
2512-422	ALBEE, DAN	303	3,536.19	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,520.41	Paper
2512-422	ARNESON, JOHN	346	3,724.24	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,888.94	Paper
2512-422	BAKER, CURTIS D	3468	2,494.28	Paper
2512-422	BAKER, SCOTT W	304	4,946.75	Paper
2512-422	BERNARD, JONATHAN V	4278	2,119.98	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,856.32	Paper
2512-422	BOGGS, TRAVIS J	2654	2,610.37	Paper
2512-422	CARAS, LANCE E	1660	3,124.82	Paper
2512-422	COLATORTI, JAMES P	1661	3,987.02	Paper
2512-422	COOK, CRAIG A	4279	2,400.67	Paper
2512-422	COOK, ROBBIE A	2778	3,896.71	Paper
2512-422	DANEN, JASON T	1301	2,270.73	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,220.83	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,068.28	Paper
2512-422	EASTERLING, JOHN R	1113	3,801.70	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,056.87	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,918.50	Paper
2512-422	GARDNER, JASON A	1662	3,429.35	Paper
2512-422	HIGMAN, ERIC M	4280	2,142.58	Paper
2512-422	HORTON, MICAH S	2152	4,478.00	Paper
2512-422	HOWE, TRAVIS W	1663	5,289.01	Paper
2512-422	HUNT, BRYON A	1474	2,812.12	Paper
2512-422	LOCKHART, STEPHANIE M	4595	1,897.85	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,576.27	Paper
2512-422	MERRITT, MATTHEW P	1545	4,003.41	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,674.97	Paper
2512-422	NYBERG, KEVIN J	3075	3,445.45	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,313.50	Paper
2512-422	PETERSON, CLAYTON T	4543	2,099.45	Paper
2512-422	PETTY, CORY E	3076	2,099.99	Paper
2512-422	RAW, THOMAS	426	3,473.11	Paper
2512-422	ROBERTS, BRENT L	4406	2,223.14	Paper
2512-422	SANTOS, MIKE	187	3,376.60	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,479.25	Paper
2512-422	SHARP, ALAN R	3857	3,196.71	Paper
2512-422	STOWE, AUSTIN W	3349	2,942.59	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	1,917.71	Paper
2515-422	DUNCAN, EARL D	4404	68.28	Paper
2515-422	HORTON, LEE A	384	2,590.33	Paper
2515-422	RUBEN, DAVID M	4128	2,281.41	Paper
2515-422	SANFORD, JOSEPH P	4517	145.68	Paper
2520-422	PRADERE, KRISTEN J	4375	978.43	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BROCCHINI, JOEDY C	4455	2,230.88	Paper
2525-422	BURT, CAMERON M	4542	2,052.86	Paper
2525-422	CHALLINOR, MICHELLE S	4592	145.88	Paper
2525-422	COONS, LAUREN E	4458	384.15	Paper
2525-422	COOPER, MATTHEW L	3631	3,041.29	Paper
2525-422	DAVIES, JEFF D	1211	2,945.57	Paper
2525-422	EWALD, TYLER P	4456	2,453.69	Paper
2525-422	GARRETT, GARY M	2618	1,608.52	Paper
2525-422	GELBMAN, DANIEL M	2993	2,152.13	Paper
2525-422	HARNS, CHAD	2782	2,893.14	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	315.40	Paper
2525-422	KESLER, SCOTT K	4137	2,184.61	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,893.23	Paper
2525-422	KOLBUS, JESSICA L	4413	912.13	Paper
2525-422	LINSCOTT, JEFF F	2783	1,909.66	Paper
2525-422	PEDRINI, JONATHON J	3348	2,533.01	Paper
2525-422	PRICHARD, EMILY A	4127	1,201.48	Paper
2525-422	RICHES, TORREY H	3314	2,263.53	Paper
2525-422	ROBERTSON, ADAM C	4238	2,710.93	Paper
2525-422	TEMPLE, RODNEY	480	37,011.21	Paper
2525-422	WHITE, JAMES	981	4,794.42	Paper
2525-422	WISE, RACHELE E	4299	915.77	Paper
2545-422	BAILEY, RYAN R	4548	352.21	Paper
2545-422	BARTLETT, MICHAEL C	4549	540.17	Paper
2545-422	GARCIA, NICOLAS R	4551	1,120.77	Paper
2545-422	HUGHES, DREW S	4016	896.14	Paper
2545-422	PETERSON, DUSTIN J	4020	114.99	Paper
2545-422	PHU, PETER L	4550	656.15	Paper
2545-422	RUMMEL, RODD L	4298	463.19	Paper
3005-430	HUNT, BRENDA L	3964	1,711.04	Paper
3005-430	JAMES, EDWIN D	3646	2,991.61	Paper
3005-430	LEFFLER, TONI M	3658	1,757.14	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,086.91	Paper
3005-430	WALKER, COURTNEY L	4165	1,491.31	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,702.82	Paper
3012-430	ANDERSON, DARREN S	3937	1,753.32	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	1,495.85	Paper
3012-430	DOYAL, BRIAN A	1500	2,063.67	Paper
3012-430	ELDER, BRIAN W	4362	1,704.36	Paper
3012-430	FELLOWS, ROBERT D	2106	3,276.63	Paper
3012-430	GOERING, DIRK M	4441	2,045.45	Paper
3012-430	GOWER, CYNTHIA	414	1,688.18	Paper
3012-430	GRUNDY, TOM B	1613	2,668.28	Paper
3012-430	HOGEN, RORY A	262	2,156.40	Paper
3012-430	LEET, KAREN L	3036	2,073.84	Paper
3012-430	LEMONS, SHYLA K	3002	1,516.88	Paper
3012-430	LOWE, LEANNE N	3459	1,412.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	MILLS, CINDY K	2799	2,284.09	Paper
3012-430	OTTINGER, DEBRA L	3752	1,513.87	Paper
3012-430	PETRI, TONYA J	3927	1,232.85	Paper
3012-430	PITTENGER, PATRICK	3229	3,586.85	Paper
3012-430	PLATT, JOHN F	1104	1,840.40	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	1,119.45	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	1,557.85	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	1,581.23	Paper
3025-419	GOOD, ZACH A	3836	2,441.51	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,978.07	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,378.77	Paper
3025-419	MIGUEL, TONY G	3008	1,835.15	Paper
3025-419	RIGBY, ERIC C	3652	1,282.21	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,563.90	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	1,508.82	Paper
3038-431	BOOTH, JOSEPH D	1724	1,526.94	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	1,117.99	Paper
3038-431	CATLETT, JEFF W	3333	1,012.21	Paper
3038-431	ENGELS, ERIC B	3570	1,599.78	Paper
3038-431	HACKING, JAMES E	3647	992.10	Paper
3038-431	INGRAM, JACK H	2385	1,815.56	Paper
3038-431	KING, JON G	4522	1,274.97	Paper
3038-431	LAAKER, JOHN J	350	1,721.12	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,493.56	Paper
3038-431	POUARD, ROBERT	3448	1,560.33	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,231.22	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.38	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,187.20	Paper
3038-431	TOMASCO, JOHN S	351	1,640.85	Paper
3038-431	WOOD, GARY N	4092	1,234.51	Paper
3201-434	BRADSHAW, JEFF R	1095	2,171.46	Paper
3201-434	BRUKETTA, DAVID M	4057	3,584.24	Paper
3201-434	CARTER, JOSEPH J	4377	1,571.83	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,252.21	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,682.46	Paper
3201-434	ESTRADA, HECTOR L	4221	1,611.35	Paper
3201-434	FONG, DOUGLAS G	1586	2,347.40	Paper
3201-434	FRAGER, GEORGE M	3960	2,323.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	FREEMAN, JAMES R	3888	1,679.61	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	1,660.94	Paper
3201-434	JACKLETT, JAMES V	2842	2,312.28	Paper
3201-434	KELLER, ERIC F	4028	2,086.66	Paper
3201-434	MCGOODWIN, JEFF W	401	1,709.15	Paper
3201-434	PECK, KENNETH S	3457	1,589.00	Paper
3201-434	SIMPSON, MARK	539	1,930.30	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,389.23	Paper
3201-434	WHITAKER, DAVID W	3089	1,482.55	Paper
3201-434	WIESE, SHAWN L	3866	2,553.74	Paper
3502-435	AGRELLA, KEVIN T	2412	1,705.11	Paper
3502-435	BROWN, NICOLAS A	551	2,129.17	Paper
3502-435	BUTLER, CURTIS T	4516	1,089.38	Paper
3502-435	COLLIER, AARON S	3551	1,487.76	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,247.26	Paper
3502-435	ESTES, JAMES M	2829	1,557.93	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	1,274.45	Paper
3502-435	KELLY, SHADOW L	3518	924.19	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,874.01	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	1,494.82	Paper
3502-435	RICHARDSON, NATHAN	3289	1,531.49	Paper
3502-435	THICKE, MICHAEL R	3246	2,012.06	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,372.79	Paper
3502-435	TRUELL, JESSE A	3266	1,335.32	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,850.91	Paper
3502-435	WISE, URIAH V	3032	1,628.52	Paper
3702-437	COPP, JOSHUA J	3550	1,420.19	Paper
3702-437	COX, GEORGE	862	1,524.76	Paper
3702-437	EISNER, DAVID F	3130	1,152.19	Paper
3702-437	MITCHELL, TODD D	273	2,238.24	Paper
3702-437	PIER, CAMERON M	3834	1,330.14	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,228.22	Paper
4300-412	BREUER, TINA M	1477	1,757.71	Paper
4300-412	CLARK, ROBIN M	4599	1,231.98	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	2,859.51	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.32	Paper
4505-423	DUMAS, PAULA K	4556	378.90	Paper
4505-423	FELIX, RYAN J	4388	2,021.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	JACKSON, ERIN M	4514	1,753.06	Paper
4505-423	LAUGHLIN, MICHELE J	4293	159.06	Paper
4505-423	LAWLOR, LINDA L	1784	2,359.44	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,364.10	Paper
4505-423	MENDOZA, EFREN	1004	2,251.04	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,818.86	Paper
4505-423	URRUTIA, JOSE A	2219	2,450.12	Paper
4506-423	AIKINS, ALBERT	398	1,967.51	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,753.17	Paper
4506-423	COUNCILMAN, SUE A	3555	114.72	Paper
4506-423	DANTZLER, FRANCES C	2882	1,704.65	Paper
4506-423	DAVIS, SCOTT B	1506	2,947.97	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,646.70	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,619.60	Paper
4506-423	GREENLEE, RENE A	4393	81.94	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,757.26	Paper
4506-423	JOHNSON, SARAH B	4301	1,738.53	Paper
4506-423	LAPAILLE, RENAY D	4083	1,753.57	Paper
4506-423	LUTU, JAMES S	3549	1,679.21	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,823.04	Paper
4506-423	PEKA, KRISTYNA L	3966	1,556.86	Paper
4506-423	REYNOLDS, GINA L	4031	229.45	Paper
4506-423	RIGGIN, KEVIN R	4256	1,409.31	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,322.95	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, TAWNIA S	2435	1,822.46	Paper
4700-412	FISCHER, CARIN	511	2,673.71	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,102.22	Paper
4700-412	GONZALES, MELIAH H	2605	2,145.10	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	2,034.26	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	1,233.08	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,220.39	Paper
4700-412	LOPEZ, JULIO A	952	2,228.87	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	2,456.02	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
4700-412	TINAJERO, MARTHA A	2649	1,738.64	Paper
4700-412	TORRES, BRENDA L	1551	1,302.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	VAZQUEZ, TIMOTHY M	2251	2,712.68	Paper
4700-412	WAKELING, EVELYN S	3643	1,470.45	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	583.62	Paper
4705-412	DAVIS, KURT	85	511.10	Paper
4705-412	FLETCHER, TAD N	4239	3,179.27	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,142.14	Paper
4705-412	LAMBERT, BART A	4602	1,795.70	Paper
4705-412	MARSTELLER, MICHAEL	4578	194.23	Paper
4705-412	MUDGETT, ANGELA C	4459	1,267.70	Paper
4705-412	PARKER, ROBERT B	3263	414.24	Paper
4705-412	RYBA, JUSTIN M	3434	1,925.21	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,961.94	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	435.98	Paper
4705-412	TRACY, ROBERT P	86	512.57	Paper
4705-412	WOOMER, DANN F	3781	466.12	Paper
4705-412	WRIGHT, ROBERT A	4577	621.84	Paper
5005-452	BIDDLE, ALLAN A	1684	1,534.68	Paper
5005-452	KRAHN, VERN L	1243	2,506.14	Paper
5005-452	LIVESAY, APRIL G	3926	1,198.09	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,449.56	Paper
5005-452	WARNE, DANIEL	225	1,527.61	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	1,207.75	Paper
5012-452	BOTTOMS, DUANE R	2296	1,758.02	Paper
5012-452	DORAN, JOHN P	4159	1,444.91	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	1,037.18	Paper
5012-452	STULTZ, JASON D	3399	1,191.44	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,232.73	Paper
5034-419	ALBERTSON, ERICK J	2272	1,890.17	Paper
5034-419	BARFF, GEORGE H	4300	1,446.00	Paper
5034-419	BENSON, KIRT A	4309	1,756.58	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,935.24	Paper
5034-419	DEVERAUX, SHANE D	2487	1,430.04	Paper
5034-419	FOSTER, JAMES S	4095	1,597.32	Paper
5034-419	GETZ, STEVEN W	4512	1,480.82	Paper
5034-419	MASON, STEVEN F	4435	1,368.53	Paper
5034-419	MEITZNER, ROBERT F	319	1,859.82	Paper
5034-419	OTERO, SERGIO A	2692	1,556.78	Paper
5034-419	REED, RONALD J	2808	2,296.32	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,430.28	Paper
5047-452	ANDERSON, DANIEL H	4481	435.98	Paper
5047-452	BOLLINGER, ANN P	3101	1,905.79	Paper
5047-452	COSTELLO, JOHN J	4582	1,197.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,922.60	Paper
5055-451	ADAMS, VIRGINIA C	4332	24.70	Paper
5055-451	AMATO, ZACH M	4043	104.60	Paper
5055-451	BRANCO, KALYSTA J	4468	46.20	Paper
5055-451	BREEDING, EMMA S	4470	23.61	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	14.86	Paper
5055-451	CANFIELD, REECE K	4482	36.61	Paper
5055-451	CARROLL, STELLA M	4471	68.59	Paper
5055-451	CUMMING, KATELIN S	4472	33.67	Paper
5055-451	DOMIN, KAELA J	4554	165.00	Paper
5055-451	FINE, DELANEY E	4473	10.61	Paper
5055-451	GARRETT, CASEY D	4173	128.33	Paper
5055-451	HARDGRAVE, ALBERT W	3176	510.82	Paper
5055-451	HINTON, SAMANTHA D	4321	87.30	Paper
5055-451	HOLCOMB, MARINA L	4044	157.93	Paper
5055-451	HOOD, ZACKERY W	4175	184.81	Paper
5055-451	JENNINGS, TAMI D	1386	1,972.30	Paper
5055-451	KRAHN, CHRISTY R	4475	22.22	Paper
5055-451	MARSHALL, ADA D	1726	1,144.61	Paper
5055-451	MERRINER, REBEKAH F	4483	137.22	Paper
5055-451	MERTZ, GAIL	4055	229.45	Paper
5055-451	MEYER, ASHLEY M	4176	110.13	Paper
5055-451	O'BRIEN, MYKELTI T	4476	90.99	Paper
5055-451	PECKHAM, CARLY X	4314	24.19	Paper
5055-451	PITTENGER, BRIAN M	4477	119.85	Paper
5055-451	POWELL, SHELBY L	3948	77.19	Paper
5055-451	QUINTERO, GLORIA	3947	235.85	Paper
5055-451	ROWE, RICHARD V	4484	38.24	Paper
5055-451	SANCHEZ, EMILY C	4182	33.28	Paper
5055-451	SCHADECK, CALEB M	4183	276.93	Paper
5055-451	TERRILL, JACQUE	3958	16.02	Paper
5055-451	THOMPSON, JOSHUA O	4480	93.84	Paper
5055-451	VILLANUEVA, LESLIE G	4328	103.10	Paper
5055-451	VONJAMES, DAKOTA C	4344	31.11	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	21.21	Paper
5056-451	BARBA-GARCIA, NOE F	4589	354.36	Paper
5056-451	GOODNIGHT, SHEA	3879	396.07	Paper
5056-451	HUBBARD, DENNIS D	4564	240.37	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,220.47	Paper
5056-451	KLUG, ERIC M	2878	1,838.13	Paper
5056-451	MELGAR, LUIS A	4231	26.17	Paper
5056-451	STARKS, JERRY C	4086	360.08	Paper
5056-451	TRIPP, NATHANIEL J	4108	161.62	Paper
5057-451	CORTEZ, SERGIO	4488	170.34	Paper
5057-451	CUSUMANO, JOSEPH M	4194	306.44	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	210.92	Paper
5057-451	DUNN, CAROL A	2161	277.16	Paper
5057-451	ECKART, DANA E M	4569	721.43	Paper
5057-451	FERNANDEZ, EMILY K	4195	229.90	Paper
5057-451	FOWZER, SIERRA R	3498	317.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GARCIA, TAYLOR L	4336	280.64	Paper
5057-451	GAULT, HEATHER R	4489	116.44	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	114.18	Paper
5057-451	GUTIERREZ, RICARDO V	4560	159.91	Paper
5057-451	LAMPE, ADRIAN A	4491	137.30	Paper
5057-451	MCELFISH, LINDSEY R	3807	147.71	Paper
5057-451	OLIVARES, MAYRA	4493	139.34	Paper
5057-451	PAPKE, KYLE E	4341	189.65	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	104.51	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	278.59	Paper
5057-451	SMITH, LINDSEY R	4074	284.73	Paper
5057-451	SORACCO, MEAGAN S	1105	2,188.82	Paper
5057-451	STOCKTON, SHAYNA N	3297	77.39	Paper
5057-451	TINNES, AMANDA K	4075	281.89	Paper
5057-451	WHITE, LEEANN N	4346	296.21	Paper
5057-451	WHITE, OKSANA P	4532	118.19	Paper
5060-451	ADAMS, ZACHARY B	3174	210.32	Paper
5060-451	ALLEN, BAILEY A	4583	163.37	Paper
5060-451	ALLEN, BRANDON J	3992	200.88	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	58.05	Paper
5060-451	BRAGG JR, JOHN W	3729	101.91	Paper
5060-451	CHANEY, JEFFREY P	3925	125.65	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	FOSTER, RYAN J	4424	77.39	Paper
5060-451	GILLOTT, JASON F	3903	297.05	Paper
5060-451	GREENE, NICHOLAS K	4584	185.74	Paper
5060-451	HARRIS, BRADY M	4585	279.82	Paper
5060-451	KEY, TEIGEN J	4586	121.66	Paper
5060-451	MAURER, TREY U	4587	208.58	Paper
5060-451	ROMAN, OSCAR A	4566	254.94	Paper
5060-451	SAYAFI, MOHAMAD A	3889	160.80	Paper
5060-451	SIMMS, ZACHARIAH R	4310	90.36	Paper
5060-451	SMITHEN, TIMOTHY J	4574	720.86	Paper
5060-451	TEETER, JEREMIAH A	2639	155.69	Paper
5060-451	WILSON, SAMUEL J	4464	102.55	Paper
5067-443	GLANCY, MICHAEL T	310	1,801.37	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	86.06	Paper
6200-455	KAMINSKY, ELIZABETH F	4563	99.04	Paper
6200-455	KUHN, REBECCA C	4604	239.92	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	SCHAR, ZOLEINNA B	4063	258.26	Paper
6200-455	SEILER, MARIA E	462	1,253.04	Paper
6200-455	SWIFT, HALEY C	4422	1,132.39	Paper
6200-455	WERLINGER, ELAINE J	329	1,535.32	Paper
6200-455	WERNETT, JAMES A	4502	235.65	Paper
6200-455	WHITE, AUBREY T	4187	1,038.75	Paper
6200-455	WHITE, ROBERT J	4504	123.17	Paper
6800-441	AAKER, NICOLA J	3230	3,564.23	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,258.56	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,812.40	Paper
6800-441	ASHLEY, FRANCES M	2946	1,454.04	Paper
6800-441	BARLOW, JUDY L	3868	2,070.61	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	661.25	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	1,732.06	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	975.82	Paper
6800-441	CORBIT, JUNE K	3878	770.11	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	1,561.43	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.16	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	1,610.32	Paper
6800-441	JIMENEZ, ANA J	3916	2,284.18	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MOHR, PEGGY A	4434	1,248.28	Paper
6800-441	MORENO, KAREN	4085	391.47	Paper
6800-441	PARKS, GREGORY P	4318	2,019.04	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	1,159.30	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	2,336.60	Paper
6804-441	ANNETT, ALLEN J	2250	1,946.26	Paper
6804-441	ARELLANO, ABEL E	4022	993.36	Paper
6804-441	BLATNICK, KYLE J	4249	1,186.49	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,014.98	Paper
6804-441	GOWER, MITCHELL A	2283	1,496.26	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	1,074.23	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	402.15	Paper
7200-413	MACAULEY, LINDA K	3682	938.17	Paper

Prepared 2/24/16, 13:37:21
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 2/26/16

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Pay Period 4
2/05/16 To 02/18/16

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper
	Total Direct Deposits -		715 1,238,766.83	
	Paper Option -		715	
	Email Option -			

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
300-413	BRUGGER, CHRISTINE M	3062	217727	163.89
2005-421	COCKING, PATRICIA S	3922	217728	763.97
2005-421	RISENHOOVER, NORVAL B	3260	217729	294.95
2520-422	SHIREY, DANIEL	532	217730	670.49
2525-422	SHULL, DENISE A	4545	217731	312.17
4506-423	MACIAS, EDGAR	4555	217732	1,426.51
4705-412	LEWIS, JOHN W	3777	217733	513.48
5055-451	AUNKST, MIA G	2097	217734	219.01
5055-451	DA SILVA, FRANCISCO Y	4335	217735	194.04
5055-451	DALESSIO, CAITLIN P	3803	217736	85.83
5055-451	FREEMAN, MICHAEL P	4605	217737	2,249.59
5055-451	GUTIERREZ, HAROLD	4353	217738	40.17
5055-451	PHAM, NGUYEN	4050	217739	47.05
5057-451	MEJORADO-RUIZ, ANNAY	4382	217740	13.54
5057-451	TIEHM, EMILY A	4495	217741	324.97
5057-451	VESTAL, ZACHARY P	4531	217742	135.56
5060-451	LOVE, ROBERT L	277	217743	627.80
5060-451	LOZANO-CADENA, MANUEL	3721	217744	235.36
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217745	338.34
6200-455	O'CONNOR, BRYCE D	4506	217746	54.63
6800-441	COOPER, LAURA K	4606	217747	309.57
6800-441	MELGAREJO, SUSANA E	4500	217748	407.05
6804-441	CRAM, BRUCE A	3331	217749	1,391.91
	Total Checks -		23	10,819.88