



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** April 21, 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 March 5, 2016 thru April 8, 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

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## **Proposed Motion**

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of March 5, 2016 thru April 8, 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

<b>Explanation of Fiscal Impact:</b> Accounts Payable	\$ 4,538,599.94
Wire Transfers	\$ 3,658,902.86
Payroll Checks and Direct Deposits	\$ 3,623,896.25

**Alternatives**

No viable alternative.

**Board Action Taken:**

Motion: \_\_\_\_\_ 1) \_\_\_\_\_ Aye/Nay  
 2) \_\_\_\_\_ \_\_\_\_\_  
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 (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
357608	3 25 2016	6654	BROWN AND BIGELOW INC.	247.67	795.16	1,049.25	879.96
358219	4 8 2016	6654	BROWN AND BIGELOW INC.	547.49	795.16	1,049.25	879.96
357495	3 18 2016	1259	MICHAEL HOHL - SOUTH CARSON	.00	80,677.18	24,413.70	.00
357667	3 25 2016	1259	MICHAEL HOHL - SOUTH CARSON	80,677.18	80,677.18	24,413.70	.00
358203	4 8 2016	5442	AALBERS LLC, CAROL	250.00	675.00	425.00	2,544.00
357584	3 25 2016	999916	AARON & CYNTHIA LAVAL	200.00	6,364.86	10,032.69	5,539.00
357585	3 25 2016	100441	ABC FIRE & CYLINDER SERVICE	129.25	4,637.62	6,109.00	7,159.96
358204	4 8 2016	2664686	ABERASTURI PHD, SUZANNE M	1,500.00	1,500.00	7,500.00	2,000.00
357374	3 18 2016	15948	ACRE LLC	5,907.71	16,068.70	13,468.81	29,683.00
357375	3 18 2016	15014	ACTN	80.00	80.00	25.00	50.00
357376	3 18 2016	2666208	ACTS	2,568.48	2,568.48	.00	.00
357191	3 11 2016	2666176	ADLER, SARA ESQ	900.00	4,061.63	.00	.00
357377	3 18 2016	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	469.20	5,299.09	.00	.00
357777	4 1 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	842.31	8,348.13	10,015.11	9,888.69
358205	4 8 2016	3461	ALBEE, DAN	181.00	261.26	.00	.00
357587	3 25 2016	2665475	ALBRIGHT, HAL	442.57	1,093.93	1,124.49	3,100.33
357192	3 11 2016	2664918	ALERE NORTH AMERICA INC	3,008.43	10,395.97	3,362.91	3,342.60
357378	3 18 2016	2664918	ALERE NORTH AMERICA INC	40.00	10,395.97	3,362.91	3,342.60
357837	4 1 2016	2665958	ALESSANDRA GARCIA	189.00	306.90	416.67	.00
357193	3 11 2016	2664993	ALHAMBRA WATER	216.94	915.69	.00	.00
358206	4 8 2016	2664993	ALHAMBRA WATER	97.04	915.69	.00	.00
357379	3 18 2016	2664197	ALLEN, KAREN	177.96	1,299.55	2,238.09	2,298.19
357194	3 11 2016	2666198	ALLEN, VICKI-DAWN R	16.00	16.00	.00	.00
357380	3 18 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	120.00	7,290.00	3,110.00	2,400.00
358207	4 8 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	2,680.00	7,290.00	3,110.00	2,400.00
357195	3 11 2016	999915	ALOHA DISCOUNT WINE & LIQUORS	63.00	20,573.56	28,808.11	31,084.92
357196	3 11 2016	514	ALPINE SIGNS INC.	285.00	4,004.00	5,824.00	4,570.00
357588	3 25 2016	514	ALPINE SIGNS INC.	1,100.00	4,004.00	5,824.00	4,570.00
357778	4 1 2016	514	ALPINE SIGNS INC.	90.00	4,004.00	5,824.00	4,570.00
357381	3 18 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,528.53	31,884.66	35,832.69	30,775.38
357779	4 1 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,528.53	31,884.66	35,832.69	30,775.38
357197	3 11 2016	103950	AMERIGAS	1,305.20	4,904.65	10,122.56	7,638.83
357589	3 25 2016	103950	AMERIGAS	112.57	4,904.65	10,122.56	7,638.83
357780	4 1 2016	3140	ANASTASSATOS, GEORGE	740.00	13,740.00	21,112.79	9,605.00
357781	4 1 2016	999915	ANASTASSATOS, GEORGE	100.00	20,573.56	28,808.11	31,084.92
358208	4 8 2016	999999	ANDREW NEIDERT	440.00	6,880.00	11,840.00	13,520.00
357590	3 25 2016	999913	APOSTOLIC CHURCH-CC	500.00	157,287.64	112,395.37	238,251.66
357783	4 1 2016	99993	APPLE AMERICAN GROUP	119.52	11,608.45	23,960.62	13,957.69
357382	3 18 2016	99998	APRIL CONTINI	25.00	5,164.96	8,551.17	8,499.02
357383	3 18 2016	99998	ARACELI MEDINA	25.00	5,164.96	8,551.17	8,499.02
357198	3 11 2016	104850	ARAMARK UNIFORM SERVICES	348.39	9,188.31	12,439.63	12,666.62
357384	3 18 2016	104850	ARAMARK UNIFORM SERVICES	299.84	9,188.31	12,439.63	12,666.62
357591	3 25 2016	104850	ARAMARK UNIFORM SERVICES	383.95	9,188.31	12,439.63	12,666.62
357784	4 1 2016	104850	ARAMARK UNIFORM SERVICES	299.84	9,188.31	12,439.63	12,666.62
358209	4 8 2016	104850	ARAMARK UNIFORM SERVICES	369.92	9,188.31	12,439.63	12,666.62
357385	3 18 2016	2664445	ARC HEALTH AND WELLNESS	1,048.04	56,375.22	69,128.67	67,533.72
357592	3 25 2016	2664445	ARC HEALTH AND WELLNESS	365.06	56,375.22	69,128.67	67,533.72
357785	4 1 2016	2664445	ARC HEALTH AND WELLNESS	343.47	56,375.22	69,128.67	67,533.72
358210	4 8 2016	2664445	ARC HEALTH AND WELLNESS	3,029.62	56,375.22	69,128.67	67,533.72

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357386	3 18 2016	2663976	ARMAC CONSTRUCTION LLC	26,003.16	213,084.89	239,535.24	107,009.50
357387	3 18 2016	2593	ARMSTRONG ESQ, KAY ELLEN	1,025.00	15,300.00	15,600.00	169,755.45
357593	3 25 2016	2593	ARMSTRONG ESQ, KAY ELLEN	600.00	15,300.00	15,600.00	169,755.45
357786	4 1 2016	2593	ARMSTRONG ESQ, KAY ELLEN	200.00	15,300.00	15,600.00	169,755.45
357388	3 18 2016	999913	ASHLEY KUNIS	64.60	157,287.64	112,395.37	238,251.66
357594	3 25 2016	99995	ASHLEY, DONALD E	71.12	39,453.93	39,180.21	46,066.03
357787	4 1 2016	15229	ASHLEY, FRANCIS	346.56	543.68	73.73	359.41
358211	4 8 2016	15229	ASHLEY, FRANCIS	105.12	543.68	73.73	359.41
357389	3 18 2016	2666090	AT & T MOBILITY	83.48	659.48	.00	.00
357199	3 11 2016	1402795	AT&T	.00	135,765.50	180,029.21	161,009.78
357200	3 11 2016	1402795	AT&T	.00	135,765.50	180,029.21	161,009.78
357201	3 11 2016	1402795	AT&T	8,499.12	135,765.50	180,029.21	161,009.78
357390	3 18 2016	525	AT&T	295.20	1,472.25	2,100.24	2,086.63
357391	3 18 2016	1402795	AT&T	3,324.23	135,765.50	180,029.21	161,009.78
357595	3 25 2016	1402795	AT&T	.00	135,765.50	180,029.21	161,009.78
357596	3 25 2016	1402795	AT&T	2,600.52	135,765.50	180,029.21	161,009.78
357597	3 25 2016	2664955	AT&T	3,619.00	32,571.00	43,428.00	43,428.00
357788	4 1 2016	1402795	AT&T	682.40	135,765.50	180,029.21	161,009.78
357789	4 1 2016	2664779	AT&T	179.40	1,411.12	2,447.60	2,333.16
357790	4 1 2016	2665000	AT&T MOBILITY #287244591607	67.26	556.53	775.80	757.56
357202	3 11 2016	2665288	AT&T MOBILITY #287252540434	209.21	1,713.42	3,774.83	2,244.23
357791	4 1 2016	2665288	AT&T MOBILITY #287252540434	209.21	1,713.42	3,774.83	2,244.23
358212	4 8 2016	2665687	AT&T MOBILITY #287259228376	285.46	2,235.89	2,859.60	.00
357392	3 18 2016	15698	AT&T MOBILITY #874404305	653.05	5,101.02	7,544.81	13,051.08
357203	3 11 2016	2664055	AT&T ONENET SERVICE	23.72	293.92	489.47	476.38
357393	3 18 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	35,428.05	37,599.94	44,131.83
357394	3 18 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	35,428.05	37,599.94	44,131.83
357395	3 18 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	35,428.05	37,599.94	44,131.83
357396	3 18 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	35,428.05	37,599.94	44,131.83
357397	3 18 2016	1402800	AT&T-CENTREX #775 887-2199 5381	3,965.32	35,428.05	37,599.94	44,131.83
357204	3 11 2016	2664977	ATHENA ADVANCED NETWORKS LLC	7,260.00	15,635.29	7,800.00	7,800.00
357598	3 25 2016	2664977	ATHENA ADVANCED NETWORKS LLC	170.12	15,635.29	7,800.00	7,800.00
357792	4 1 2016	99995	AWA, AMOS K	42.71	39,453.93	39,180.21	46,066.03
357398	3 18 2016	2665257	BANISTER, ALI	2,500.00	5,412.28	.00	118.00
358214	4 8 2016	2665257	BANISTER, ALI	208.00	5,412.28	.00	118.00
1000178	3 31 2016	12086	BANK OF AMERICA	517,193.07	4,535,697.08	6,522,287.12	6,513,814.67
358215	4 8 2016	99999	BARBARA KING	440.00	6,880.00	11,840.00	13,520.00
357599	3 25 2016	99995	BARLOW, CONWAY	16.28	39,453.93	39,180.21	46,066.03
357399	3 18 2016	14195	BAROSSO, ANGELA	220.55	1,216.71	1,423.56	1,837.43
357600	3 25 2016	14195	BAROSSO, ANGELA	104.22	1,216.71	1,423.56	1,837.43
357601	3 25 2016	2665775	BAUER, HERMAN K.	14,899.00	14,899.00	2,150.00	.00
357205	3 11 2016	2665892	BAXTER & SON MECHANICAL CO., INC.	200.00	3,450.00	2,010.00	.00
357206	3 11 2016	2663701	CBBS OF CALIFORNIA	277.01	277.01	.00	.00
357400	3 18 2016	2664825	BDA ARCHITECTURE PC	6,401.25	55,730.50	215,012.00	.00
357207	3 11 2016	999915	BECKY RITTER	100.00	20,573.56	28,808.11	31,084.92
357793	4 1 2016	15505	BELLA LAGO VILLAGE LLC	600.00	6,119.63	7,200.00	6,250.00
358216	4 8 2016	99995	BENNETT, HUGH E	9.94	39,453.93	39,180.21	46,066.03
357401	3 18 2016	14402	BENTLEY SYSTEMS INC.	2,549.25	10,068.00	9,813.94	21,428.53
357208	3 11 2016	2666201	BERESFORD, MEREDITH N	277.00	277.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357402	3 18 2016	11890	BIDDLE, ALAN	46.12	189.10	.00	.00
357403	3 18 2016	99998	BILL DURAN	25.00	5,164.96	8,551.17	8,499.02
357404	3 18 2016	13561	BISBEE, PATRICIA	316.25	9,924.31	15,442.93	16,322.08
357602	3 25 2016	13561	BISBEE, PATRICIA	1,185.18	9,924.31	15,442.93	16,322.08
357209	3 11 2016	11002	BLACK EAGLE CONSULTING INC.	9,517.50	39,454.83	14,001.00	14,139.56
357603	3 25 2016	99995	BLAKLEY, KATHY	99.25	39,453.93	39,180.21	46,066.03
357604	3 25 2016	2663793	BLOOMER, CORTNEY	190.71	1,433.76	2,595.10	2,993.92
358217	4 8 2016	2663793	BLOOMER, CORTNEY	205.20	1,433.76	2,595.10	2,993.92
357210	3 11 2016	3663	BOARD OF REGENTS	3,750.00	124,188.82	188,227.38	167,950.72
357405	3 18 2016	3663	BOARD OF REGENTS	37,007.57	124,188.82	188,227.38	167,950.72
357605	3 25 2016	3663	BOARD OF REGENTS	63.00	124,188.82	188,227.38	167,950.72
357406	3 18 2016	15104	BOLLINGER, ANN P	117.00	647.00	717.00	198.00
357407	3 18 2016	99998	BONNIE REDFEARN	25.00	5,164.96	8,551.17	8,499.02
357606	3 25 2016	999911	BOUNZITY	10.12	2,463.26	2,524.14	1,494.80
357408	3 18 2016	999913	BRENDA TORRES	54.11	157,287.64	112,395.37	238,251.66
357607	3 25 2016	99995	BRENNAN, DENIS J	81.12	39,453.93	39,180.21	46,066.03
357211	3 11 2016	1558	BREWERY ARTS CENTER	600.00	17,656.00	166,799.03	134,165.95
357212	3 11 2016	2665920	BRIAN LEANY, PH.D LLC.	625.00	2,875.00	3,187.50	.00
358218	4 8 2016	99999	BRIANNA WADE	440.00	6,880.00	11,840.00	13,520.00
357213	3 11 2016	2664363	BRIGGS, PATRICIA	1,306.50	9,874.80	14,784.00	13,854.00
357214	3 11 2016	999915	BRYAN PARSONS	100.00	20,573.56	28,808.11	31,084.92
357409	3 18 2016	13372	BUILDING CONTROL SERVICES INC	384.00	27,609.73	80,163.40	54,754.98
357410	3 18 2016	999911	BUSINESS LAB	79.90	2,463.26	2,524.14	1,494.80
358220	4 8 2016	15222	BUTKO LTD, KARLA K	1,291.47	3,147.95-	4,439.42	.00
357215	3 11 2016	2666199	BUTLER, CURTIS	165.00	165.00	.00	.00
357411	3 18 2016	300300	CAD PEST CONTROL SERVICES INC	50.00	4,730.00	7,645.00	6,140.00
357412	3 18 2016	99998	CANDICE COFFMAN	25.00	5,164.96	8,551.17	8,499.02
357413	3 18 2016	2665207	CANON SOLUTIONS AMERICA, INC.	9.25	290.32	1,919.25	1,068.39
357216	3 11 2016	8032	CAPITAL BEVERAGES	19.50	18,878.55	51,517.53	46,950.67
357414	3 18 2016	2664673	CAPITAL CITY COUNSELING	125.00	1,415.00	2,440.00	1,100.00
357609	3 25 2016	14027	CAPITOL CAB CO.	442.38	2,551.78	.00	.00
357415	3 18 2016	302300	CAPITOL REPORTERS	225.60	10,684.93	30,117.73	24,624.41
357610	3 25 2016	302300	CAPITOL REPORTERS	801.80	10,684.93	30,117.73	24,624.41
357794	4 1 2016	302300	CAPITOL REPORTERS	244.80	10,684.93	30,117.73	24,624.41
357217	3 11 2016	16011	CARDINAL HEALTH	1,305.75	32,261.14	54,436.47	43,508.07
357795	4 1 2016	16011	CARDINAL HEALTH	2,078.52	32,261.14	54,436.47	43,508.07
357416	3 18 2016	99998	CAROLE TALAN	25.00	5,164.96	8,551.17	8,499.02
357796	4 1 2016	13411	CAROLLO ENGINEERS, INC.	87,925.54	575,924.08	1,674,052.03	877,287.29
357797	4 1 2016	999913	CARPENTERS MUSIC WORLD	400.00	157,287.64	112,395.37	238,251.66
357417	3 18 2016	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	41,963.24	52,547.44	48,562.80
357798	4 1 2016	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	41,963.24	52,547.44	48,562.80
357611	3 25 2016	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	100.00	150.00	.00
357418	3 18 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	35,615.50	44,108.50	39,776.50
357799	4 1 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,748.00	35,615.50	44,108.50	39,776.50
357419	3 18 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	56,341.00	69,885.50	70,967.00
357800	4 1 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	56,341.00	69,885.50	70,967.00
357801	4 1 2016	304300	CARSON CITY NUGGET	200.00	10,623.37	11,155.87	10,357.57
357612	3 25 2016	4627	CARSON CITY SEARCH & RESCUE	705.39	705.39	.00	41.61-
357420	3 18 2016	12	CARSON CITY SHERIFF'S	600.00	12,600.00	15,150.00	14,175.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357802	4 1 2016	12	CARSON CITY SHERIFF'S	600.00	12,600.00	15,150.00	14,175.00
357218	3 11 2016	2665828	CARSON CITY SQUARE, LLC	4,038.68	36,062.68	27,235.36	.00
357219	3 11 2016	13283	CARSON CITY SYMPHONY	219.00	718.00	.00	.00
357613	3 25 2016	13283	CARSON CITY SYMPHONY	20.00	718.00	.00	.00
357614	3 25 2016	999916	CARSON MIDDLE SCHOOL	535.00	6,364.86	10,032.69	5,539.00
357421	3 18 2016	2665699	CARSON NOW LLC	100.00	5,368.00	6,480.00	.00
357615	3 25 2016	2665699	CARSON NOW LLC	540.00	5,368.00	6,480.00	.00
357616	3 25 2016	2666187	CARSON STREET CARWASH LP	70.00	180.00	.00	.00
357803	4 1 2016	2664008	CARSON TAHOE REGIONAL HEALTHCARE	336.00	871.00	560.00	784.00
357220	3 11 2016	307862	CARSON VALLEY OIL CO	753.76	11,738.70	28,469.49	43,090.87
357422	3 18 2016	307862	CARSON VALLEY OIL CO	33.03	11,738.70	28,469.49	43,090.87
357804	4 1 2016	307862	CARSON VALLEY OIL CO	4,347.05	11,738.70	28,469.49	43,090.87
357221	3 11 2016	2665361	CARSON VICTORY ROLLERS	626.25	4,751.25	8,208.00	6,924.00
357617	3 25 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	20,133.59	308,136.34	416,052.43	395,208.67
358221	4 8 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	30.00	308,136.34	416,052.43	395,208.67
357222	3 11 2016	308610	CASHMAN EQUIPMENT COMPANY	3,104.24	34,502.20	2,054,690.24	144,699.88
357423	3 18 2016	308610	CASHMAN EQUIPMENT COMPANY	1,623.90	34,502.20	2,054,690.24	144,699.88
357805	4 1 2016	308610	CASHMAN EQUIPMENT COMPANY	1,161.14	34,502.20	2,054,690.24	144,699.88
357223	3 11 2016	308700	CASSINELLI LANDSCAPING	3,690.00	34,841.70	9,160.00	9,340.80
357675	3 25 2016	11508	CATHLEEN ALLISON	1,985.00	46,628.00	47,632.50	15,745.00
358284	4 8 2016	11508	CATHLEEN ALLISON	1,445.00	46,628.00	47,632.50	15,745.00
357618	3 25 2016	999913	CAVALLERO HEATING & AIR CONDIT	65.00	157,287.64	112,395.37	238,251.66
357224	3 11 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	363.91	17,625.54	23,510.61	21,333.26
357424	3 18 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	993.50	17,625.54	23,510.61	21,333.26
357806	4 1 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	46.00	17,625.54	23,510.61	21,333.26
357807	4 1 2016	2665134	CHANDLER, VICTORIA	56.42	457.04	270.30	547.14
357808	4 1 2016	2666190	CHANGE HEALTHCARE SOLUTIONS LLC	75.00	150.00	.00	.00
357809	4 1 2016	999911	CHAPARRAL APARTMENTS	20.00	2,463.26	2,524.14	1,494.80
357619	3 25 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	37,755.90	299,617.51	251,822.55	.00
357425	3 18 2016	12033	CHARTER COMMUNICATIONS	435.00	2,204.76	2,798.42	3,901.88
358222	4 8 2016	12033	CHARTER COMMUNICATIONS	109.98	2,204.76	2,798.42	3,901.88
357810	4 1 2016	2663399	CHEVRON AND TEXACO BUSINESS CARD	321.71	1,571.37	2,976.95	2,245.69
357426	3 18 2016	2666206	CHICHESTER, LINDSAY	196.16	196.16	.00	.00
357427	3 18 2016	15766	CHINA SPRING YOUTH CAMP	123.48	609.87	.00	.00
357811	4 1 2016	12813	CHRISTIENSEN, KIM	24.00	24.00	.00	.00
357428	3 18 2016	999913	CHRISTIE GRIBBLE	48.40	157,287.64	112,395.37	238,251.66
357429	3 18 2016	99998	CHRISTOPHER MARTIN	25.00	5,164.96	8,551.17	8,499.02
357430	3 18 2016	999913	CHURCH OF GOD	135.00	157,287.64	112,395.37	238,251.66
357432	3 18 2016	310600	CINDERLITE TRUCKING INC	88.00	29,491.19	151,028.57	23,481.81
357225	3 11 2016	15250	CLAPHAM, MATT	90.00	250.00	187.00	91.00
357226	3 11 2016	99995	CLARK, DON	13.74	39,453.93	39,180.21	46,066.03
357620	3 25 2016	99995	CLARK, DON	81.65	39,453.93	39,180.21	46,066.03
357834	4 1 2016	2665919	CLAYTON FOSTER	650.00	7,400.00	3,750.00	.00
357621	3 25 2016	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	2,155.50	2,677.57	2,691.08
357227	3 11 2016	999915	COBY CLARK	300.00	20,573.56	28,808.11	31,084.92
358223	4 8 2016	99999	COBY CLARK	440.00	6,880.00	11,840.00	13,520.00
357228	3 11 2016	2664480	COLLIER, SCOTT	165.00	225.00	87.00	60.00
357622	3 25 2016	2664186	COLLISION RECONSTRUCTION ASSOC. LLC	1,807.00	1,807.00	.00	500.00
357812	4 1 2016	999913	COMBS, JOHN	60.00	157,287.64	112,395.37	238,251.66

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357433	3 18 2016	2547	COMMUNITY COUNSELING CENTER	4,080.00	119,362.00	135,064.00	117,954.24
357623	3 25 2016	2547	COMMUNITY COUNSELING CENTER	7,423.23	119,362.00	135,064.00	117,954.24
357813	4 1 2016	2547	COMMUNITY COUNSELING CENTER	1,840.00	119,362.00	135,064.00	117,954.24
357229	3 11 2016	15638	COMPUTER ARTISTRY	1,706.25	13,292.50	36,335.00	10,270.00
357624	3 25 2016	15638	COMPUTER ARTISTRY	650.00	13,292.50	36,335.00	10,270.00
358224	4 8 2016	15638	COMPUTER ARTISTRY	926.25	13,292.50	36,335.00	10,270.00
357625	3 25 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	625.00	13,265.00	52,276.75	18,449.00
357230	3 11 2016	13407	COONS CONSTRUCTION	8,655.68	126,537.28	200,077.48	176,976.11
357814	4 1 2016	99995	COPELAND, BILLIE	51.89	39,453.93	39,180.21	46,066.03
357815	4 1 2016	99995	COPELAND, BILLIE	193.62	39,453.93	39,180.21	46,066.03
357434	3 18 2016	99993	CORELOGIC TAX SERVICES	173.00	11,608.45	23,960.62	13,957.69
357435	3 18 2016	99993	CORELOGIC TAX SERVICES	291.00	11,608.45	23,960.62	13,957.69
357436	3 18 2016	99993	CORELOGIC TAX SERVICES	984.00	11,608.45	23,960.62	13,957.69
357437	3 18 2016	99993	CORELOGIC TAX SERVICES	298.00	11,608.45	23,960.62	13,957.69
357816	4 1 2016	99995	CORREA, ROSA E	210.52	39,453.93	39,180.21	46,066.03
357231	3 11 2016	11375	COSTCO WHOLESALE	611.73	36,993.02	57,525.58	53,602.36
357438	3 18 2016	11375	COSTCO WHOLESALE	2,357.03	36,993.02	57,525.58	53,602.36
357626	3 25 2016	11375	COSTCO WHOLESALE	719.95	36,993.02	57,525.58	53,602.36
357817	4 1 2016	11375	COSTCO WHOLESALE	1,100.38	36,993.02	57,525.58	53,602.36
358225	4 8 2016	11375	COSTCO WHOLESALE	638.73	36,993.02	57,525.58	53,602.36
357439	3 18 2016	999913	CRISTINA LOBATO	48.40	157,287.64	112,395.37	238,251.66
357627	3 25 2016	99995	CROCCO, JOSEPH R	50.90	39,453.93	39,180.21	46,066.03
357818	4 1 2016	999923	CULLEN, MIKE	680.00	3,640.72	.00	.00
358213	4 8 2016	2664850	CURTIS BAKER	181.00	181.00	.00	.00
358226	4 8 2016	1995	D.G. HAND CONSTRUCTION INC.	9,634.37	9,634.37	.00	.00
358227	4 8 2016	99999	DANELL WOOD	440.00	6,880.00	11,840.00	13,520.00
357232	3 11 2016	8568	DATA GRAPHICS	253.33	4,107.63	9,292.02	7,124.67
357628	3 25 2016	8568	DATA GRAPHICS	125.00	4,107.63	9,292.02	7,124.67
357233	3 11 2016	999915	DAVID GROUT	100.00	20,573.56	28,808.11	31,084.92
357440	3 18 2016	2665300	DAVIES ESQ., RICHARD P	4,800.00	19,225.00	9,550.00	7,404.50
358228	4 8 2016	99995	DAVIS, MARY J	10.08	39,453.93	39,180.21	46,066.03
357366	3 11 2016	5647	DAY R. WILLIAMS ESQ.	1,093.19	1,093.19	.00	.00
357819	4 1 2016	2664786	DE LAGE LANDEN	99.90	1,028.75	1,185.70	1,250.62
357234	3 11 2016	999916	DEANNA CONGUISTI	160.00	6,364.86	10,032.69	5,539.00
358229	4 8 2016	999916	DEANNA CONGUISTI	160.00	6,364.86	10,032.69	5,539.00
357235	3 11 2016	999915	DENISE RODRIGUEZ	50.00	20,573.56	28,808.11	31,084.92
357820	4 1 2016	999915	DENISE RODRIGUEZ	50.00	20,573.56	28,808.11	31,084.92
357441	3 18 2016	999922	DENNIS MYERS	916.68	4,298.15	6,525.20	127.11
357821	4 1 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	80,122.19	673,649.83	960,302.14	991,241.87
357822	4 1 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,146.13	25,033.88	36,402.08	29,181.75
357236	3 11 2016	2664851	DEPT OF HEALTH AND HUMAN SERVICES	135,543.75	597,306.00	370,948.00	263,596.50
357629	3 25 2016	2664851	DEPT OF HEALTH AND HUMAN SERVICES	13,782.75	597,306.00	370,948.00	263,596.50
357238	3 11 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	86,302.33	29,788.80	74,893.67
357443	3 18 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	89.98	86,302.33	29,788.80	74,893.67
358230	4 8 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	604.77	86,302.33	29,788.80	74,893.67
357630	3 25 2016	2663767	DESIGN WORKSHOP INC	5,444.37	5,444.37	.00	.00
357631	3 25 2016	99995	DEVALL, CHARLES	7.85	39,453.93	39,180.21	46,066.03
358231	4 8 2016	2663733	DEZERGA, ADA	23.60	206.51	280.44	314.44
357444	3 18 2016	2665519	DIAMOND DRUGS, INC.	7,288.77	50,240.00	102,020.49	39,524.98

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357445	3 18 2016	99998	DIANA DURNELL	25.00	5,164.96	8,551.17	8,499.02
357446	3 18 2016	2664646	DIPIETRO & ASSOCIATES INC	295.00	3,602.00	3,125.00	.00
358232	4 8 2016	2664646	DIPIETRO & ASSOCIATES INC	1,790.00	3,602.00	3,125.00	.00
357632	3 25 2016	10983	DIV OF CHILD AND FAMILY SERVICES	34,914.25	139,657.00	139,661.50	142,475.00
357239	3 11 2016	999915	DIVISION OF WELFARE AND SUPPORTIVE	100.00	20,573.56	28,808.11	31,084.92
357823	4 1 2016	8829	DKS ASSOCIATES	12,720.00	35,755.00	18,160.00	26,703.50
357824	4 1 2016	2664727	DOMINION VOTING SYSTEMS INC	1,091.77	1,091.77	85.27	.00
358233	4 8 2016	999916	DON AND/OR SHERRI BELENSKI	360.96	6,364.86	10,032.69	5,539.00
357240	3 11 2016	999915	DONNA BEARD	100.00	20,573.56	28,808.11	31,084.92
357633	3 25 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,347.95	40,221.10	63,081.68	63,208.76
357825	4 1 2016	2665781	DOUGLAS COUNTY UTILITIES	4,502.67	343,552.90	477,499.02	.00
357237	3 11 2016	15946	DPS-GENERAL SERVICES	306.00	3,213.00	4,041.00	3,600.00
357442	3 18 2016	1403785	DPS-GENERAL SERVICES	2,792.25	23,064.75	28,065.25	21,075.00
357241	3 11 2016	2666200	DUNCAN, TRICIA	825.00	1,080.00	.00	.00
357447	3 18 2016	500105	EAGLE VALLEY GOLF COURSE	222.96	28,188.10	31,259.09	3,109.82
357827	4 1 2016	7760	EASTERLING, JOHN	18.00	199.00	66.00	861.00
358234	4 8 2016	7760	EASTERLING, JOHN	181.00	199.00	66.00	861.00
358235	4 8 2016	2664167	EDIBLE RENO-TAHOE	700.00	700.00	700.00	700.00
357242	3 11 2016	2665852	EIDE BAILLY LLP	6,200.00	118,960.00	34,335.00	.00
358236	4 8 2016	2665852	EIDE BAILLY LLP	1,100.00	118,960.00	34,335.00	.00
357448	3 18 2016	99998	EILEEN POWERS	25.00	5,164.96	8,551.17	8,499.02
358237	4 8 2016	2663516	ELECTRIC LIGHTWAVE	.00	17,445.46	22,551.21	22,414.61
358238	4 8 2016	2663516	ELECTRIC LIGHTWAVE	.00	17,445.46	22,551.21	22,414.61
358239	4 8 2016	2663516	ELECTRIC LIGHTWAVE	.00	17,445.46	22,551.21	22,414.61
358240	4 8 2016	2663516	ELECTRIC LIGHTWAVE	.00	17,445.46	22,551.21	22,414.61
358241	4 8 2016	2663516	ELECTRIC LIGHTWAVE	.00	17,445.46	22,551.21	22,414.61
358242	4 8 2016	2663516	ELECTRIC LIGHTWAVE	.00	17,445.46	22,551.21	22,414.61
358243	4 8 2016	2663516	ELECTRIC LIGHTWAVE	.00	17,445.46	22,551.21	22,414.61
358244	4 8 2016	2663516	ELECTRIC LIGHTWAVE	.00	17,445.46	22,551.21	22,414.61
358245	4 8 2016	2663516	ELECTRIC LIGHTWAVE	.00	17,445.46	22,551.21	22,414.61
358246	4 8 2016	2663516	ELECTRIC LIGHTWAVE	.00	17,445.46	22,551.21	22,414.61
358247	4 8 2016	2663516	ELECTRIC LIGHTWAVE	1,949.66	17,445.46	22,551.21	22,414.61
357634	3 25 2016	99995	ELGES, CHARLES	24.12	39,453.93	39,180.21	46,066.03
357635	3 25 2016	2664442	EMPLOYEES COMPANY OF NV INC	855.00	1,282.50	3,802.50	7,567.50
357243	3 11 2016	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	7,968.52	28,903.77	47,746.96	17,017.23
357449	3 18 2016	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	878.66	28,903.77	47,746.96	17,017.23
357450	3 18 2016	2664576	ENVIRONMENTAL COMPLIANCE RESOURCES	6,038.88	6,038.88	.00	.00
357828	4 1 2016	15579	EP MINERALS LLC	11,017.86	54,589.64	84,830.26	93,338.56
358248	4 8 2016	99995	EPSTEIN, KIM B	26.72	39,453.93	39,180.21	46,066.03
357244	3 11 2016	999912	ERICKSON THORPE SWAINSTON TRUST ACT	655.68	6,462.87	6,394.18	10,699.40
357245	3 11 2016	999916	ERIKA GALLEGOS	148.00	6,364.86	10,032.69	5,539.00
357246	3 11 2016	2664401	ESCOBAR, JESSICA	100.00	2,399.00	2,169.50	3,421.60
357829	4 1 2016	2664401	ESCOBAR, JESSICA	143.20	2,399.00	2,169.50	3,421.60
357451	3 18 2016	2665090	EUROFINS EATON ANALYTICAL INC	3,868.00	61,794.00	77,447.00	59,588.00
357830	4 1 2016	999913	EVA K REYNOLDS	20.00	157,287.64	112,395.37	238,251.66
357452	3 18 2016	2666205	FEDERAL HIGHWAY ADMINISTRATION	2,500.00	2,500.00	.00	.00
357831	4 1 2016	600555	FEDEX	50.31	445.33	948.99	687.80
357247	3 11 2016	2665802	FERDINANDO, DANIEL	100.00	1,200.00	100.00	.00
357832	4 1 2016	12800	FERGUSON-LEAVITT INS. AGENCY INC.	50.00	50.00	.00	.00



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
358249	4 8 2016	999913	FINAL WISHES FUNERAL HOME	550.00	157,287.64	112,395.37	238,251.66
357636	3 25 2016	5260	FINEST FENCE LLC	3,025.00	35,622.00	47,910.00	11,665.00
358250	4 8 2016	5260	FINEST FENCE LLC	5,325.00	35,622.00	47,910.00	11,665.00
357248	3 11 2016	15530	FIRE PREVENTION ASSOCIATION OF NV	75.00	75.00	75.00	75.00
357249	3 11 2016	1905365	FIRST CHOICE SERVICES	25.00	2,308.07	2,873.10	951.75
357453	3 18 2016	1905365	FIRST CHOICE SERVICES	124.30	2,308.07	2,873.10	951.75
357833	4 1 2016	1905365	FIRST CHOICE SERVICES	26.20	2,308.07	2,873.10	951.75
358251	4 8 2016	1905365	FIRST CHOICE SERVICES	25.00	2,308.07	2,873.10	951.75
357250	3 11 2016	601475	FITZHENRY'S FUNERAL HOME	1,100.00	2,750.00	2,750.00	3,850.00
357251	3 11 2016	15066	FLORENCE, MYLA	200.00	5,600.00	8,400.00	9,000.00
358252	4 8 2016	15066	FLORENCE, MYLA	200.00	5,600.00	8,400.00	9,000.00
357252	3 11 2016	2664878	FLYERS ENERGY LLC	3,027.20	95,593.59	101,334.55	218,061.16
357454	3 18 2016	2664878	FLYERS ENERGY LLC	190.96	95,593.59	101,334.55	218,061.16
357637	3 25 2016	2664878	FLYERS ENERGY LLC	2,987.31	95,593.59	101,334.55	218,061.16
358253	4 8 2016	2664878	FLYERS ENERGY LLC	169.89	95,593.59	101,334.55	218,061.16
358254	4 8 2016	999913	FRANK TREVINO	74.25	157,287.64	112,395.37	238,251.66
357455	3 18 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	3,800.00	5,860.00	7,380.00
357835	4 1 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	3,800.00	5,860.00	7,380.00
357836	4 1 2016	2664291	GALAS, VERONICA	226.00	680.49	701.21	711.00
357638	3 25 2016	99995	GAMBLE, MAX M	33.19	39,453.93	39,180.21	46,066.03
357838	4 1 2016	999923	GIBSON, DONALD	789.95	3,640.72	.00	.00
357639	3 25 2016	99995	GLASGOW, MARIE	14.70	39,453.93	39,180.21	46,066.03
357456	3 18 2016	2663199	GLOBALSTAR USA	259.26	2,353.13	2,887.23	2,361.52
357839	4 1 2016	999915	GO WIRELESS	25.00	20,573.56	28,808.11	31,084.92
357457	3 18 2016	2601784	GONI, JOSEPH R.	1,109.95	2,581.88	1,301.33	2,706.87
358255	4 8 2016	15477	GONZALES, DAN	99.98	99.98	.00	.00
358256	4 8 2016	7575	GORDON, TOM	102.40	102.40	60.00	.00
357253	3 11 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	6,818.61	750.00	.00
357254	3 11 2016	999916	GREATER NEVADA CREDIT UNION	80.00	6,364.86	10,032.69	5,539.00
357255	3 11 2016	999916	GREATER NEVADA CREDIT UNION	25.00	6,364.86	10,032.69	5,539.00
357256	3 11 2016	999916	GREATER NEVADA CREDIT UNION	160.00	6,364.86	10,032.69	5,539.00
357640	3 25 2016	999916	GREATER NEVADA CREDIT UNION	25.00	6,364.86	10,032.69	5,539.00
358257	4 8 2016	999916	GREATER NEVADA CREDIT UNION	80.00	6,364.86	10,032.69	5,539.00
357893	4 1 2016	2665805	GRISELDA QUIRARTE	37.53	837.53	800.00	.00
357840	4 1 2016	99993	GUILD MORTGAGE COMPANY	352.00	11,608.45	23,960.62	13,957.69
357257	3 11 2016	99995	HAHNE, LOCKE E	63.44	39,453.93	39,180.21	46,066.03
357641	3 25 2016	99995	HAM PARTNERS LTD	24.72	39,453.93	39,180.21	46,066.03
357642	3 25 2016	99995	HAMPTON INN & SUITES	2,537.16	39,453.93	39,180.21	46,066.03
357643	3 25 2016	99995	HAMPTON INN & SUITES	36.49	39,453.93	39,180.21	46,066.03
357841	4 1 2016	2663089	HARRIS REBAR NORTHERN CALIFORNIA	1,655.50	16,555.04	127,850.71	.00
357258	3 11 2016	801100	HARRY'S BUSINESS MACHINES INC.	127.00	2,447.75	3,692.60	2,916.00
357842	4 1 2016	801100	HARRY'S BUSINESS MACHINES INC.	432.00	2,447.75	3,692.60	2,916.00
358258	4 8 2016	801100	HARRY'S BUSINESS MACHINES INC.	127.00	2,447.75	3,692.60	2,916.00
357260	3 11 2016	2665143	HEALTHSCOPE BENEFITS	993.12	1,088.23	107.69	547.69
357261	3 11 2016	11071	HIGH DESERT MICROIMAGING INC.	939.16	31,422.42	26,375.50	105,054.65
357458	3 18 2016	11071	HIGH DESERT MICROIMAGING INC.	2,195.00	31,422.42	26,375.50	105,054.65
357262	3 11 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	15.73	149.00	162.94	578.32
357644	3 25 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	9.19	149.00	162.94	578.32
357843	4 1 2016	2666107	HINOJOSA, EDGAR	353.00	701.00	.00	.00

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357263	3 11 2016	2663313	HOTALING, SALVANETTE	18.60	519.86	172.69	331.57
357844	4 1 2016	2663313	HOTALING, SALVANETTE	230.70	519.86	172.69	331.57
357645	3 25 2016	15572	HR SIMPLIFIED	605.73	5,572.31	7,177.50	7,623.00
357264	3 11 2016	804010	HUCK SALT CO. INC.	4,691.08	14,166.62	5,734.22	9,015.49
358260	4 8 2016	99995	HUCKABAY, RILEY	66.03	39,453.93	39,180.21	46,066.03
357845	4 1 2016	2664047	HUDSON, DENNIS	325.00	325.00	155.00	.00
357846	4 1 2016	999923	HUMPHREY, BRIAN	702.58	3,640.72	.00	.00
358261	4 8 2016	3722	HUNTERS DEN	160.00	160.00	.00	.00
357459	3 18 2016	804790	HYDRAULIC INDUSTRIAL SERVICES	37.99	90.70	152.23	78.07
358262	4 8 2016	99995	IHARA, CRAIG I (K-B ARMS APTS)	322.60	39,453.93	39,180.21	46,066.03
357265	3 11 2016	2663070	IMSA	10.00	80.00	.00	.00
357646	3 25 2016	14606	INDUSTRIAL LOGISTICS SERVICES, INC.	1,040.00	2,180.00	2,140.00	2,000.00
358263	4 8 2016	2665514	INSTAIMAGE	225.00	225.00	.00	751.59
357460	3 18 2016	2664860	INTRADO INC	250.00	2,500.00	3,000.00	3,000.00
357266	3 11 2016	15556	ITLS NEVADA	4,960.00	6,310.00	.00	.00
357647	3 25 2016	99995	JALLO, JEFFREY S	12.24	39,453.93	39,180.21	46,066.03
357847	4 1 2016	999915	JAMES CAMPBELL	100.00	20,573.56	28,808.11	31,084.92
357267	3 11 2016	999912	JAMES FIDE	93.76	6,462.87	6,394.18	10,699.40
358264	4 8 2016	99999	JAMES GALLWEY	440.00	6,880.00	11,840.00	13,520.00
357461	3 18 2016	99998	JAMES KIRKPATRICK	25.00	5,164.96	8,551.17	8,499.02
357848	4 1 2016	999913	JAMES M NICHOLS	60.00	157,287.64	112,395.37	238,251.66
357268	3 11 2016	999915	JAMES PAGELOW	100.00	20,573.56	28,808.11	31,084.92
357653	3 25 2016	14900	JAMES V & PATRICIA A KIERNAN	380.00	380.00	465.00	.00
357462	3 18 2016	99999	JANET HALDERMAN	160.00	6,880.00	11,840.00	13,520.00
357463	3 18 2016	1000575	JANS TROPICS	40.00	230.98	.00	.00
357586	3 25 2016	14600	JARROD ADAMS	770.05	770.05	.00	.00
358265	4 8 2016	999913	JEHOVAH'S WITNESS	55.50	157,287.64	112,395.37	238,251.66
357782	4 1 2016	15773	JENNIFER S ANDERSON	207.00	207.00	2,879.13	.00
357464	3 18 2016	6910	JENSEN ENGINEERING	2,880.00	2,880.00	14,770.00	.00
357465	3 18 2016	99998	JESSICA AVILA	25.00	5,164.96	8,551.17	8,499.02
357466	3 18 2016	99998	JOANNE LINDSEY	25.00	5,164.96	8,551.17	8,499.02
357467	3 18 2016	2663546	JOE BENIGNO'S TREE SERVICE	4,700.00	18,500.00	29,175.00	6,450.00
358271	4 8 2016	2665835	JOEL LOCKE	200.00	1,300.00	1,000.00	.00
357468	3 18 2016	99998	JOHN BOLIN	25.00	5,164.96	8,551.17	8,499.02
357469	3 18 2016	99999	JOHN BORROWMAN	160.00	6,880.00	11,840.00	13,520.00
357285	3 11 2016	2665929	JOHN E. MALONE	2,995.00	5,635.00	1,750.00	.00
357516	3 18 2016	9589	JOHN E. OAKES ESQ.	.00	2,475.00	.00	.00
357691	3 25 2016	9589	JOHN E. OAKES ESQ.	2,475.00	2,475.00	.00	.00
357269	3 11 2016	99992	JOHN JOSEPH MCLAUGHLIN	10.00	1,896.07	2,659.00	2,317.00
357470	3 18 2016	99999	JOSE GARCIA-PEREZ	80.00	6,880.00	11,840.00	13,520.00
357648	3 25 2016	999916	JOSE VASQUEZ	20.00	6,364.86	10,032.69	5,539.00
358266	4 8 2016	999916	JOSE VASQUEZ	80.00	6,364.86	10,032.69	5,539.00
357471	3 18 2016	99998	JOSEFINA MENDEZ-HERNANDEZ	25.00	5,164.96	8,551.17	8,499.02
357649	3 25 2016	2665493	JUSTIN WILSON CONSTRUCTION, LLC	31,400.00	277,008.75	213,196.63	15,283.08
357849	4 1 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	252,851.00	275,506.66	501,548.43	40,649.00
357581	3 17 2016	999913	KAREN BECERRA	28.48	157,287.64	112,395.37	238,251.66
357472	3 18 2016	99998	KAREN PAGE	25.00	5,164.96	8,551.17	8,499.02
357650	3 25 2016	99995	KARNOPEL, MIA	12.51	39,453.93	39,180.21	46,066.03
357271	3 11 2016	99995	KAWCAK, KATHLEEN M	18.57	39,453.93	39,180.21	46,066.03

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357473	3 18 2016	11790	KDJ COMPANY LTD.	1,420.00	6,260.00	4,640.00	3,510.00
357651	3 25 2016	2664440	KELLY PHD, RAYMOND C	780.00	780.00	.00	1,800.00
357652	3 25 2016	99995	KENDALL, MIKE R	63.61	39,453.93	39,180.21	46,066.03
357474	3 18 2016	99998	KIMBERLY VINE	.00	5,164.96	8,551.17	8,499.02
357654	3 25 2016	99998	KIMBERLY VINE	25.00	5,164.96	8,551.17	8,499.02
357850	4 1 2016	2663300	KINSLING, RONALD	600.00	6,384.00	1,328.00	.00
357272	3 11 2016	2666177	KL DORR CONSULTING LLC	1,890.00	10,233.38	.00	.00
357273	3 11 2016	1096	KNECHT, RAQUEL	483.92	5,482.56	5,961.19	1,553.28
357851	4 1 2016	1096	KNECHT, RAQUEL	291.96	5,482.56	5,961.19	1,553.28
357274	3 11 2016	2665056	KOHL'S CORPORATE LOSS PREVENTION	78.00	78.00	369.08	797.24
357475	3 18 2016	11414	K7 CONSTRUCTION INC.	47,787.00	46,793.11	.00	.00
357655	3 25 2016	2664613	LA VOZ HISPANA DE NEVADA INC	700.00	1,050.00	700.00	2,500.00
357852	4 1 2016	1200453	LAKE'S CROSSING CENTER	170.00	170.00	6,970.00	2,080.00
357275	3 11 2016	999915	LARA PEARSON	2,758.00	20,573.56	28,808.11	31,084.92
357276	3 11 2016	999916	LASCA WALLACE	160.00	6,364.86	10,032.69	5,539.00
358267	4 8 2016	999916	LASCA WALLACE	10.00	6,364.86	10,032.69	5,539.00
358268	4 8 2016	999916	LASCA WALLACE	80.00	6,364.86	10,032.69	5,539.00
357476	3 18 2016	10771	LAWLOR, LINDA	32.00	172.75	308.10	331.90
357826	4 1 2016	10664	LAWRENCE DYER PENROSEPLAHERTY	541.00	6,266.53	900.00	200.00
358269	4 8 2016	99992	LAWRENCE EDWARDS	36.00	1,896.07	2,659.00	2,317.00
357277	3 11 2016	2666183	LCA BANK CORPORATION	228.00	783.00	.00	.00
357477	3 18 2016	2665793	LEASE CORPORATION OF AMERICA	256.00	2,380.44	1,868.67	.00
357656	3 25 2016	999913	LEE ANN COYAN	20.00	157,287.64	112,395.37	238,251.66
357478	3 18 2016	7525	LEGALSHIELD	403.24	8,787.11	12,128.75	10,939.26
357853	4 1 2016	7525	LEGALSHIELD	403.24	8,787.11	12,128.75	10,939.26
357279	3 11 2016	2663584	LEGISLATIVE COUNSEL BUREAU	121.55	5,658.95	29,503.90	11,526.51
357657	3 25 2016	2666213	LEGROS, DAVID	770.05	770.05	.00	.00
357479	3 18 2016	99993	LERETA	488.00	11,608.45	23,960.62	13,957.69
357480	3 18 2016	99993	LERETA	455.00	11,608.45	23,960.62	13,957.69
357481	3 18 2016	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	382.50	2,295.00	3,777.76	4,384.28
357280	3 11 2016	999915	LINDA HEYMAN	330.00	20,573.56	28,808.11	31,084.92
358270	4 8 2016	99992	LINDSEY ANGELA LIZARRAGA-ESTRADA	50.00	1,896.07	2,659.00	2,317.00
357482	3 18 2016	99999	LINDSEY ASHBAUGH	160.00	6,880.00	11,840.00	13,520.00
357483	3 18 2016	999913	LIONS CLUB	499.85	157,287.64	112,395.37	238,251.66
357281	3 11 2016	999912	LOIS SMITH	91.44	6,462.87	6,394.18	10,699.40
357484	3 18 2016	99999	LOREEN HAUTEKEET-HANKE	160.00	6,880.00	11,840.00	13,520.00
357485	3 18 2016	99998	LORRETTA SCHEIE	25.00	5,164.96	8,551.17	8,499.02
357486	3 18 2016	1203300	LUMOS & ASSOCIATES INC.	1,230.00	711,676.09	640,669.48	69,378.00
357854	4 1 2016	1203300	LUMOS & ASSOCIATES INC.	92,803.56	711,676.09	640,669.48	69,378.00
357282	3 11 2016	2666194	LYNDA HARPER COUNSELING	150.00	150.00	.00	.00
357658	3 25 2016	4347	LYON COUNTY SHERIFF'S OFFICE	5,742.74	36,833.18	42,892.00	59,259.61
357659	3 25 2016	8662	LYON COUNTY TREASURER	134,665.75	538,663.00	506,872.00	540,353.00
357283	3 11 2016	2665146	MACHABEE CAPITAL INC	379.84	2,437.45	6,708.59	3,737.40
357487	3 18 2016	99998	MADORA DANIEL	25.00	5,164.96	8,551.17	8,499.02
357284	3 11 2016	2665531	MAIL FINANCE	417.93	2,088.99	1,977.48	1,222.32
357286	3 11 2016	15895	MANHARD CONSULTING LTD	1,580.00	32,173.13	253,863.16	174,391.51
357488	3 18 2016	15895	MANHARD CONSULTING LTD	4,175.00	32,173.13	253,863.16	174,391.51
357855	4 1 2016	15895	MANHARD CONSULTING LTD	1,050.00	32,173.13	253,863.16	174,391.51
357287	3 11 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357288	3 11 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
357289	3 11 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
357290	3 11 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
357291	3 11 2016	2665378	MARATHON STAFFING	29,654.76	1,072,612.35	1,623,846.58	1,288,159.49
357489	3 18 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
357490	3 18 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
357491	3 18 2016	2665378	MARATHON STAFFING	21,858.56	1,072,612.35	1,623,846.58	1,288,159.49
357660	3 25 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
357661	3 25 2016	2665378	MARATHON STAFFING	8,910.35	1,072,612.35	1,623,846.58	1,288,159.49
357856	4 1 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
357857	4 1 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
357858	4 1 2016	2665378	MARATHON STAFFING	38,158.53	1,072,612.35	1,623,846.58	1,288,159.49
358272	4 8 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
358273	4 8 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
358274	4 8 2016	2665378	MARATHON STAFFING	.00	1,072,612.35	1,623,846.58	1,288,159.49
358275	4 8 2016	2665378	MARATHON STAFFING	17,022.93	1,072,612.35	1,623,846.58	1,288,159.49
357859	4 1 2016	99995	MARLER, SEAN S	11.22	39,453.93	39,180.21	46,066.03
358276	4 8 2016	999913	MARSHALL, MELINDA	40.00	157,287.64	112,395.37	238,251.66
357292	3 11 2016	999913	MARTIN, VERA	513.00	157,287.64	112,395.37	238,251.66
357492	3 18 2016	99999	MARY CATHERINE NEELY-WOODS	.00	6,880.00	11,840.00	13,520.00
357662	3 25 2016	99999	MARY CATHERINE NEELY-WOODS	160.00	6,880.00	11,840.00	13,520.00
357293	3 11 2016	2664633	MARZOLINE, DEBORAH	161.46	1,863.87	2,130.96	3,095.62
357294	3 11 2016	2663117	MASON, CHRIS	169.88	424.88	168.00	.00
357295	3 11 2016	6754	MAXWELL PRODUCTS	18,327.34	81,017.79	131,234.96	83,550.68
357493	3 18 2016	2666210	MAYS, BRIAN M	579.99	620.03	.00	.00
358277	4 8 2016	2666210	MAYS, BRIAN M	40.04	620.03	.00	.00
357663	3 25 2016	15557	MAYS, EARL	620.03	620.03	.00	100.00
357664	3 25 2016	99995	MC ARDLE, KATIE R	9.31	39,453.93	39,180.21	46,066.03
357296	3 11 2016	999913	MCDOWELL, OMARI	30.00	157,287.64	112,395.37	238,251.66
357297	3 11 2016	12077	MCELLISTREM PHD., JOSEPH E.	6,358.32	68,149.88	89,649.84	91,349.84
357665	3 25 2016	12077	MCELLISTREM PHD., JOSEPH E.	2,400.00	68,149.88	89,649.84	91,349.84
357860	4 1 2016	12077	MCELLISTREM PHD., JOSEPH E.	400.00	68,149.88	89,649.84	91,349.84
358278	4 8 2016	2665139	MCFARREN MD, TIMOTHY	2,700.00	8,100.00	10,800.00	10,800.00
357861	4 1 2016	11613	MCMORRIS, STEVEN D.	1,509.84	20,946.78	21,235.29	21,481.04
357862	4 1 2016	999923	MELVIN, JEFF	668.19	3,640.72	.00	.00
357494	3 18 2016	8313	MENDOZA, EFREN	.00	214.00	509.34	472.46
357666	3 25 2016	8313	MENDOZA, EFREN	32.00	214.00	509.34	472.46
357863	4 1 2016	2666147	METAL ARTS FOUNDRY INC	23,698.00	23,698.00	.00	.00
357298	3 11 2016	2663992	MEYER, CECILIA	20.66	113.81	1,841.82	1,179.25
357299	3 11 2016	787	MILES CONSTRUCTION	16,657.72	4,165,000.89	2,140,712.95	14,054.06
357864	4 1 2016	3965	MILLARD REALTY	500.00	19,770.21	750.00	4,780.00
358279	4 8 2016	2666030	MILLER, "BUDDY" EDMOND	8,767.33	46,426.30	.00	.00
357496	3 18 2016	2665553	MMS WEST	219.49	509.76	440.48	224.25
358280	4 8 2016	1304088	MOLTEN U.S.A., INC	305.28	1,981.82	995.34	1,259.80
357865	4 1 2016	12880	MONARCH DIRECT LLC	86.80	1,261.80	7,792.26	1,685.03
358281	4 8 2016	12880	MONARCH DIRECT LLC	657.50	1,261.80	7,792.26	1,685.03
357301	3 11 2016	2665515	MORRIS, JIM	90.00	1,932.27	1,612.00	1,668.00
357668	3 25 2016	2664501	MOTAMENPOUR, BOB	654.83	654.83	139.22	.00
357866	4 1 2016	2665247	MOUNTAIN MACHINERY REPAIR	951.50	14,932.69	28,953.58	27,174.36

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357497	3 18 2016	2663610	MOUNTAIN STATES NETWORKING INC	1,280.00	1,280.00	.00	.00
357867	4 1 2016	999915	MR & MRS MARCUS AND BEVERLY DIXON	200.00	20,573.56	28,808.11	31,084.92
357302	3 11 2016	2664364	MUND, STEPHEN	682.50	4,492.50	3,915.20	3,295.20
357669	3 25 2016	2666212	MUNOZ, CASSIDY	10.85	10.85	.00	.00
357498	3 18 2016	2665556	MUTUAL OF OMAHA BANK	91.30	91.30	.00	86.50
357499	3 18 2016	13097	MV CONTRACT TRANSPORTATION	101,689.45	434,623.63	648,983.84	591,298.51
357500	3 18 2016	99998	NANCY GILL	25.00	5,164.96	8,551.17	8,499.02
357501	3 18 2016	99998	NATHANIEL ROBERTS	25.00	5,164.96	8,551.17	8,499.02
357868	4 1 2016	99993	NATIONS TITLE AGENCY INC	208.00	11,608.45	23,960.62	13,957.69
357303	3 11 2016	2666202	NATIONWIDE PET INSURANCE	1,714.47	1,714.47	.00	.00
357670	3 25 2016	99995	NEFAS, RYMAS S	296.17	39,453.93	39,180.21	46,066.03
357869	4 1 2016	7284	NEOPOST	1,000.00	14,113.78	36,768.66	15,189.39
357502	3 18 2016	3196	NEVADA BLUE LTD.	978.85	23,512.79	14,428.12	8,226.26
357671	3 25 2016	3196	NEVADA BLUE LTD.	1,041.51	23,512.79	14,428.12	8,226.26
357672	3 25 2016	13498	NEVADA COMMISSION ON ETHICS	4,501.63	10,378.28	10,465.41	10,950.10
357673	3 25 2016	1403160	NEVADA DAY INC	1,500.00	31,500.00	28,000.00	25,000.00
357870	4 1 2016	1909450	NEVADA DEPT OF TAXATION	10,920.06	37,719.96	63,755.03	1,519.62
357503	3 18 2016	4700	NEVADA DIVISON OF FORESTRY	37,500.00	150,000.00	115,550.00	191,700.00
357504	3 18 2016	6051	NEVADA FITNESS LLC	60.00	675.00	900.00	1,620.00
357871	4 1 2016	2666128	NEVADA FUNERAL SERVICES	550.00	2,200.00	.00	.00
357505	3 18 2016	11952	NEVADA HUMANE SOCIETY	174,999.99	583,333.30	524,999.98	.00
358282	4 8 2016	11952	NEVADA HUMANE SOCIETY	58,333.33	583,333.30	524,999.98	.00
357690	3 25 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	252.00	4,387.00	5,446.00	1,745.00
357880	4 1 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	182.00	4,387.00	5,446.00	1,745.00
357304	3 11 2016	1404713	NEVADA OFFICE MACHINES	329.04	30,388.18	31,042.29	47,185.86
357506	3 18 2016	1404713	NEVADA OFFICE MACHINES	2,405.13	30,388.18	31,042.29	47,185.86
357674	3 25 2016	1404713	NEVADA OFFICE MACHINES	349.18	30,388.18	31,042.29	47,185.86
357872	4 1 2016	1404713	NEVADA OFFICE MACHINES	1,044.16	30,388.18	31,042.29	47,185.86
358283	4 8 2016	1404713	NEVADA OFFICE MACHINES	580.22	30,388.18	31,042.29	47,185.86
357305	3 11 2016	1790	NEVADA POWER PRODUCTS INC.	20,824.00	20,824.00	.00	.00
357676	3 25 2016	1404719	NEVADA PRESORT & MAIL MARKETING	5.95	1,644.81	2,746.39	3,315.16
357873	4 1 2016	1404719	NEVADA PRESORT & MAIL MARKETING	50.22	1,644.81	2,746.39	3,315.16
358285	4 8 2016	11986	NEVADA PUBLIC HEALTH FOUNDATION	1,200.00	1,200.00	100.00	.00
357507	3 18 2016	1405350	NEVADA SHERIFF & CHIEFS ASSOC.	250.00	250.00	750.00	750.00
357306	3 11 2016	1405630	NEVADA STATE FIRE MARSHALL	450.00	4,950.00	5,050.00	5,750.00
357874	4 1 2016	14786	NEVADA STATE HEALTH LABORATORY	117.00	542.50	628.50	337.00
357508	3 18 2016	1778	NEVADA STATE TREASURER	.00	314.00	746.00	506.00
357677	3 25 2016	1778	NEVADA STATE TREASURER	16.00	314.00	746.00	506.00
357875	4 1 2016	1778	NEVADA STATE TREASURER	16.00	314.00	746.00	506.00
357431	3 18 2016	10197	NEW FRONTIER	466.62	3,466.62	.00	.00
357876	4 1 2016	13382	NEWT CONCRETE CONSTRUCTION	2,046.00	28,438.00	42,905.00	14,491.00
357509	3 18 2016	1407342	NIELSEN, DAVID I.	.00	12,715.00	22,485.00	18,545.00
357678	3 25 2016	1407342	NIELSEN, DAVID I.	1,235.00	12,715.00	22,485.00	18,545.00
357510	3 18 2016	2666179	NORTH AMERICAN RESCUE LLC	.00	6,062.92	.00	.00
357679	3 25 2016	2666179	NORTH AMERICAN RESCUE LLC	2,788.14	6,062.92	.00	.00
357307	3 11 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	7.00	7,773.45	17,396.64	8,321.00
357511	3 18 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	.00	7,773.45	17,396.64	8,321.00
357680	3 25 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	7.00	7,773.45	17,396.64	8,321.00
358286	4 8 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	353.00	7,773.45	17,396.64	8,321.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357877	4 1 2016	999915	NORTHERN NEVADA COIN	85.00	20,573.56	28,808.11	31,084.92
357308	3 11 2016	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	6,250.00	74,000.00	80,250.00	24,000.00
357512	3 18 2016	14457	NORTHERN NEVADA FIRE CHIEFS ASSOC.	.00	150.00	.00	50.00
357681	3 25 2016	14457	NORTHERN NEVADA FIRE CHIEFS ASSOC.	150.00	150.00	.00	50.00
357682	3 25 2016	2664621	NOVI & WILKIN	10,443.42	101,043.47	127,437.32	.00
357513	3 18 2016	9748	NRC ROOFING INC.	.00	4,000.00	4,785.00	2,522.75
357683	3 25 2016	9748	NRC ROOFING INC.	300.00	4,000.00	4,785.00	2,522.75
357684	3 25 2016	2666005	NV DESERT REGIONAL CENTER	2,201.69	9,846.45	23,196.46	.00
357309	3 11 2016	1904700	NV ENERGY	.00	393,055.66	603,533.27	701,868.01
357310	3 11 2016	1904700	NV ENERGY	.00	393,055.66	603,533.27	701,868.01
357311	3 11 2016	1904700	NV ENERGY	.00	393,055.66	603,533.27	701,868.01
357312	3 11 2016	1904700	NV ENERGY	10,072.17	393,055.66	603,533.27	701,868.01
357514	3 18 2016	13957	NV ENERGY	.00	3,449.49	4,062.89	2,476.00
357515	3 18 2016	1904700	NV ENERGY	.00	393,055.66	603,533.27	701,868.01
357685	3 25 2016	13957	NV ENERGY	217.03	3,449.49	4,062.89	2,476.00
357686	3 25 2016	1904700	NV ENERGY	.00	393,055.66	603,533.27	701,868.01
357687	3 25 2016	1904700	NV ENERGY	.00	393,055.66	603,533.27	701,868.01
357688	3 25 2016	1904700	NV ENERGY	.00	393,055.66	603,533.27	701,868.01
357689	3 25 2016	1904700	NV ENERGY	28,477.56	393,055.66	603,533.27	701,868.01
357878	4 1 2016	1904700	NV ENERGY	1,877.62	393,055.66	603,533.27	701,868.01
357879	4 1 2016	2664961	NV ENERGY	23.00	5,234.00	39,164.00	19,975.00
358287	4 8 2016	1904700	NV ENERGY	.00	393,055.66	603,533.27	701,868.01
358288	4 8 2016	1904700	NV ENERGY	.00	393,055.66	603,533.27	701,868.01
358289	4 8 2016	1904700	NV ENERGY	.00	393,055.66	603,533.27	701,868.01
358290	4 8 2016	1904700	NV ENERGY	10,589.86	393,055.66	603,533.27	701,868.01
358291	4 8 2016	2664961	NV ENERGY	60.00	5,234.00	39,164.00	19,975.00
358292	4 8 2016	2664347	NV ENERGY	.00	161,129.91	259,951.33	259,773.28
358293	4 8 2016	2664347	NV ENERGY	.00	161,129.91	259,951.33	259,773.28
358294	4 8 2016	2664347	NV ENERGY	.00	161,129.91	259,951.33	259,773.28
358295	4 8 2016	2664347	NV ENERGY	.00	161,129.91	259,951.33	259,773.28
358296	4 8 2016	2664347	NV ENERGY	.00	161,129.91	259,951.33	259,773.28
358297	4 8 2016	2664347	NV ENERGY	17,216.31	161,129.91	259,951.33	259,773.28
358298	4 8 2016	2664348	NV ENERGY	.00	243,435.25	346,545.27	297,566.28
358299	4 8 2016	2664348	NV ENERGY	.00	243,435.25	346,545.27	297,566.28
358300	4 8 2016	2664348	NV ENERGY	.00	243,435.25	346,545.27	297,566.28
358301	4 8 2016	2664348	NV ENERGY	.00	243,435.25	346,545.27	297,566.28
358302	4 8 2016	2664348	NV ENERGY	.00	243,435.25	346,545.27	297,566.28
358303	4 8 2016	2664348	NV ENERGY	.00	243,435.25	346,545.27	297,566.28
358304	4 8 2016	2664348	NV ENERGY	.00	243,435.25	346,545.27	297,566.28
358305	4 8 2016	2664348	NV ENERGY	27,355.06	243,435.25	346,545.27	297,566.28
358306	4 8 2016	2664346	NV ENERGY	89,282.97	381,202.47	577,749.97	554,447.64
357881	4 1 2016	999915	OCTAVIO ROSAS	75.00	20,573.56	28,808.11	31,084.92
357313	3 11 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	388.00	2,102.44	2,867.92	122.32
357882	4 1 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	2,102.44	2,867.92	122.32
357883	4 1 2016	2663554	OFFSITE DATA DEPOT LLC	421.75	2,525.55	3,130.75	3,184.05
357314	3 11 2016	2666053	ONE OFF CONCEPTS	238.00	2,012.60	.00	.00
357884	4 1 2016	11394	OPEX CORP.	325.65	325.65	844.22	867.28
357315	3 11 2016	15582	OUTBACK UPHOLSTERY	980.00	6,367.00	6,770.00	1,880.00
358307	4 8 2016	15582	OUTBACK UPHOLSTERY	190.00	6,367.00	6,770.00	1,880.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357316	3 11 2016	1500658	OVERHEAD DOOR CO.	635.00	22,216.50	14,282.00	13,243.00
357885	4 1 2016	1500658	OVERHEAD DOOR CO.	208.00	22,216.50	14,282.00	13,243.00
357692	3 25 2016	2664536	OVERPAYMENT RECOVERY	118.96	462.21	1,684.56	3,299.07
357517	3 18 2016	2666211	PACIFIC COAST FLANGE INC	.00	35.00	.00	.00
357693	3 25 2016	2666211	PACIFIC COAST FLANGE INC	35.00	35.00	.00	.00
357694	3 25 2016	99995	PARAS, CARRIE L	34.15	39,453.93	39,180.21	46,066.03
357695	3 25 2016	15980	PARKWAY PLAZA APARTMENTS	625.00	6,170.00	9,350.00	8,700.00
357886	4 1 2016	15980	PARKWAY PLAZA APARTMENTS	325.00	6,170.00	9,350.00	8,700.00
357518	3 18 2016	99999	PATRICIA LECLAIRE	.00	6,880.00	11,840.00	13,520.00
357696	3 25 2016	99999	PATRICIA LECLAIRE	160.00	6,880.00	11,840.00	13,520.00
357519	3 18 2016	2663869	PEDRINI, JONATHON	.00	505.20	1,004.00	169.87
357697	3 25 2016	2663869	PEDRINI, JONATHON	161.00	505.20	1,004.00	169.87
357520	3 18 2016	2666138	PERKINS, RICHARD PHD	.00	6,000.00	.00	.00
357698	3 25 2016	2666138	PERKINS, RICHARD PHD	2,700.00	6,000.00	.00	.00
357699	3 25 2016	999913	PETER CLAYPATCH	20.00	157,287.64	112,395.37	238,251.66
357317	3 11 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	390.37	18,260.02	12,675.29	21,255.83
357521	3 18 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00	18,260.02	12,675.29	21,255.83
357700	3 25 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,399.41	18,260.02	12,675.29	21,255.83
357887	4 1 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	71.74	18,260.02	12,675.29	21,255.83
358308	4 8 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	419.26	18,260.02	12,675.29	21,255.83
357522	3 18 2016	99999	PHILLIP NUNEMACHER	.00	6,880.00	11,840.00	13,520.00
357701	3 25 2016	99999	PHILLIP NUNEMACHER	160.00	6,880.00	11,840.00	13,520.00
358309	4 8 2016	15207	PHYSICIAN SELECT MANAGEMENT	7,768.25	68,170.54	107,766.28	95,978.15
357318	3 11 2016	2663827	PIASECKI M.D., MELISSA	1,050.00	10,950.00	25,025.00	12,850.00
357888	4 1 2016	2663827	PIASECKI M.D., MELISSA	1,400.00	10,950.00	25,025.00	12,850.00
357319	3 11 2016	2900	PINTAR, SUSAN R., MD	4,734.00	23,670.00	26,870.76	23,615.00
358310	4 8 2016	2900	PINTAR, SUSAN R., MD	2,367.00	23,670.00	26,870.76	23,615.00
357523	3 18 2016	2664117	PITNEY BOWES PURCHASE POWER	.00	6,000.00	8,325.69	8,803.99
357702	3 25 2016	2664117	PITNEY BOWES PURCHASE POWER	6,000.00	6,000.00	8,325.69	8,803.99
357889	4 1 2016	15381	PITTENGER, PATRICK	156.00	309.00	230.00	331.00
357320	3 11 2016	2664666	POC NETWORK TECHNOLOGIES INC	652.50	2,772.00	1,330.50	1,171.50
357524	3 18 2016	2664666	POC NETWORK TECHNOLOGIES INC	.00	2,772.00	1,330.50	1,171.50
357703	3 25 2016	2664666	POC NETWORK TECHNOLOGIES INC	4.50	2,772.00	1,330.50	1,171.50
357371	3 11 2016	2665009	PORTER, MELANIE	277.00	627.34	450.00	450.00
357890	4 1 2016	2665009	PORTER, MELANIE	350.34	627.34	450.00	450.00
357353	3 11 2016	3917	POSTMASTER	225.00	30,225.00	75,220.00	75,220.00
358311	4 8 2016	2665745	PRADERE, KRISTEN	50.00	385.00	174.75	.00
357322	3 11 2016	2666195	PROFORCE LAW ENFORCEMENT	1,608.44	1,608.44	.00	.00
357323	3 11 2016	2666203	PRUYT, GARRIT	763.17	763.17	.00	.00
357526	3 18 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	.00	309,239.69	425,328.34	475,732.25
357705	3 25 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	33,333.31	309,239.69	425,328.34	475,732.25
357527	3 18 2016	15271	PUBLIC EMPLOYEES RETIREMENT	.00	11,138.54	12,168.60	234.80
357706	3 25 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	11,138.54	12,168.60	234.80
357891	4 1 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	11,138.54	12,168.60	234.80
358312	4 8 2016	2600925	PUTZER, MATT	589.06	589.06	.00	.00
357892	4 1 2016	11140	QUICK SPACE	1,784.00	17,148.06	.00	.00
358313	4 8 2016	11686	RADIATION DETECTION COMPANY	488.00	488.00	480.00	482.00
357708	3 25 2016	99995	RAMIREZ, MARIO	60.20	39,453.93	39,180.21	46,066.03
357894	4 1 2016	99995	RAMOS, SAM G	149.54	39,453.93	39,180.21	46,066.03

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358314	4 8 2016	99992	RANDY KEITH SELZER	60.00	1,896.07	2,659.00	2,317.00
357300	3 11 2016	2665803	RANDY MORGAN	1,278.61	1,278.61	600.00	.00
357324	3 11 2016	2666165	RAPISORA, MICHAEL	90.00	590.00	.00	.00
357529	3 18 2016	2664279	RAY MORGAN COMPANY	.00	8,314.66	6,183.25	7,412.67
357709	3 25 2016	2664279	RAY MORGAN COMPANY	.00	8,314.66	6,183.25	7,412.67
357710	3 25 2016	2664279	RAY MORGAN COMPANY	1,126.11	8,314.66	6,183.25	7,412.67
357895	4 1 2016	2664279	RAY MORGAN COMPANY	27.08	8,314.66	6,183.25	7,412.67
358315	4 8 2016	2664279	RAY MORGAN COMPANY	921.56	8,314.66	6,183.25	7,412.67
357325	3 11 2016	7967	RAY'S TIRE EXCHANGE	1,367.00	12,076.00	15,260.00	14,063.50
357711	3 25 2016	7967	RAY'S TIRE EXCHANGE	629.00	12,076.00	15,260.00	14,063.50
357896	4 1 2016	7967	RAY'S TIRE EXCHANGE	245.00	12,076.00	15,260.00	14,063.50
357530	3 18 2016	99998	RAYMOND FORD	.00	5,164.96	8,551.17	8,499.02
357712	3 25 2016	99998	RAYMOND FORD	25.00	5,164.96	8,551.17	8,499.02
357528	3 18 2016	2666207	RED HAWK COUNSELING	.00	300.00	.00	.00
357707	3 25 2016	2666207	RED HAWK COUNSELING	300.00	300.00	.00	.00
357326	3 11 2016	6845	REESE, RICHARD R.	550.00	17,175.00	13,860.00	13,015.00
357531	3 18 2016	6845	REESE, RICHARD R.	.00	17,175.00	13,860.00	13,015.00
357713	3 25 2016	6845	REESE, RICHARD R.	1,530.00	17,175.00	13,860.00	13,015.00
358316	4 8 2016	6845	REESE, RICHARD R.	475.00	17,175.00	13,860.00	13,015.00
357327	3 11 2016	7638	REGIONAL TRANSPORTATION COMM.	340.00	18,271.75	34,416.33	34,904.00
358317	4 8 2016	7638	REGIONAL TRANSPORTATION COMM.	452.00	18,271.75	34,416.33	34,904.00
357328	3 11 2016	1801925	RENO DRAIN OIL SERVICE	96.25	1,382.50	.00	.00
357532	3 18 2016	1801925	RENO DRAIN OIL SERVICE	.00	1,382.50	.00	.00
357714	3 25 2016	1801925	RENO DRAIN OIL SERVICE	481.25	1,382.50	.00	.00
357329	3 11 2016	1802250	RESOURCE CONCEPTS INC.	4,437.00	26,263.65	65,675.52	69,204.37
357330	3 11 2016	2665078	REYMAN BROTHERS CONSTRUCTION INC	3,590.38	65,075.00	.00	186,544.94
357897	4 1 2016	999923	RICHARDS, WILLIAM	800.00	3,640.72	.00	.00
357898	4 1 2016	16004	RICOH USA INC	432.50	5,350.11	7,216.02	10,104.67
357331	3 11 2016	99995	RIDGELINE DEVELOPMENT LLC	10.76	39,453.93	39,180.21	46,066.03
357321	3 11 2016	2665821	ROBBIN M PORTER	.00	.00	24.38	.00
358318	4 8 2016	99995	ROMBARDO, NEIL A	85.48	39,453.93	39,180.21	46,066.03
357899	4 1 2016	1803325	RON'S REFRIGERATION INC.	167.04	2,531.06	8,500.97	7,530.52
357900	4 1 2016	999913	RONALD MILLIM	18.75	157,287.64	112,395.37	238,251.66
357901	4 1 2016	999913	RONALD MILLIM	6.25	157,287.64	112,395.37	238,251.66
357715	3 25 2016	99995	ROSEHILL, LLC	85.34	39,453.93	39,180.21	46,066.03
357716	3 25 2016	99995	ROSEHILL, LLC	31.58	39,453.93	39,180.21	46,066.03
357902	4 1 2016	99995	ROSEHILL, LLC	61.39	39,453.93	39,180.21	46,066.03
358319	4 8 2016	99995	ROSEHILL, LLC	18.12	39,453.93	39,180.21	46,066.03
357332	3 11 2016	6899	ROWE & HALES ATTORNEYS AT LAW	740.00	5,800.00	14,280.00	14,960.00
357333	3 11 2016	1803576	ROYALE ENTERPRISES OF NEVADA	202.00	423.47	422.00	414.50
358320	4 8 2016	99999	RUBEN PACHECO	440.00	6,880.00	11,840.00	13,520.00
358321	4 8 2016	2665236	RURAL REGIONAL CENTER	875.40	4,871.19	8,812.96	.00
357270	3 11 2016	2664729	RYAN JOHNSTON	260.00	3,656.25	2,535.00	3,965.00
357259	3 11 2016	15781	SAM HATLEY	277.00	1,047.05	337.75	.00
358259	4 8 2016	15781	SAM HATLEY	770.05	1,047.05	337.75	.00
357903	4 1 2016	99993	SANDRA & MICHAEL GUZZETTA	390.51	11,608.45	23,960.62	13,957.69
357533	3 18 2016	2665554	SARNOWSKI, DAVID	.00	1,000.00	1,200.00	500.00
357717	3 25 2016	2665554	SARNOWSKI, DAVID	400.00	1,000.00	1,200.00	500.00
357904	4 1 2016	2665554	SARNOWSKI, DAVID	100.00	1,000.00	1,200.00	500.00



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357534	3 18 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	.00	4,435.00	11,377.25	16,340.55
357718	3 25 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	166.25	4,435.00	11,377.25	16,340.55
357905	4 1 2016	221052	SCHREIHANS, ROBERT	192.00	952.96	1,597.05	682.00
357334	3 11 2016	2663707	SCHULZ, DARREN	432.46	3,535.35	2,568.38	3,214.96
357906	4 1 2016	2663707	SCHULZ, DARREN	267.00	3,535.35	2,568.38	3,214.96
357907	4 1 2016	999915	SCOTT BLACK	203.92	20,573.56	28,808.11	31,084.92
357535	3 18 2016	1902652	SENATOR APARTMENTS LLC	.00	10,830.00	13,783.00	9,140.00
357719	3 25 2016	1902652	SENATOR APARTMENTS LLC	695.00	10,830.00	13,783.00	9,140.00
357908	4 1 2016	1902652	SENATOR APARTMENTS LLC	795.00	10,830.00	13,783.00	9,140.00
357909	4 1 2016	99993	SERVICELINK	750.75	11,608.45	23,960.62	13,957.69
358322	4 8 2016	99999	SEVERIN STEVENSON	440.00	6,880.00	11,840.00	13,520.00
357720	3 25 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	524,300.93	981,354.81	.00	.00
358323	4 8 2016	99999	SHANE MADDOX	440.00	6,880.00	11,840.00	13,520.00
357536	3 18 2016	99998	SHANNON EVANS	.00	5,164.96	8,551.17	8,499.02
357721	3 25 2016	99998	SHANNON EVANS	50.00	5,164.96	8,551.17	8,499.02
357537	3 18 2016	2666013	SHARP, ALAN	.00	466.00	400.00	.00
357722	3 25 2016	2666013	SHARP, ALAN	161.00	466.00	400.00	.00
357525	3 18 2016	2665978	SHELBY PRICE	.00	48.18	.00	.00
357704	3 25 2016	2665978	SHELBY PRICE	48.18	48.18	.00	.00
357910	4 1 2016	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	8,375.00	184,923.42	262,900.66	98,628.92
358324	4 8 2016	2665763	SHI INTERNATIONAL CORP	295.00	34,475.00	262.00	.00
357335	3 11 2016	1903800	SIERRA CHEMICAL COMPANY	18,532.17	104,615.38	144,654.89	159,737.60
357538	3 18 2016	1903800	SIERRA CHEMICAL COMPANY	.00	104,615.38	144,654.89	159,737.60
357723	3 25 2016	1903800	SIERRA CHEMICAL COMPANY	7,403.76	104,615.38	144,654.89	159,737.60
357336	3 11 2016	1904010	SIERRA ELECTRONICS	3,670.20	40,248.50	131,999.87	71,000.72
357724	3 25 2016	1904010	SIERRA ELECTRONICS	3,241.00	40,248.50	131,999.87	71,000.72
357725	3 25 2016	1904137	SIERRA FLOOR COVERING INC.	4,654.00	47,931.00	44,764.00	14,751.00
357539	3 18 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	120,392.50	2,701,222.45	2,818,158.31	1,694,876.91
357539	3 22 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	120,392.50	2,701,222.45	2,818,158.31	1,694,876.91
357726	3 25 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	520,148.23	2,701,222.45	2,818,158.31	1,694,876.91
357337	3 11 2016	10550	SIERRA NEVADA MEDIA GROUP	1,714.05	35,875.89	47,445.56	39,686.66
357540	3 18 2016	10550	SIERRA NEVADA MEDIA GROUP	.00	35,875.89	47,445.56	39,686.66
357727	3 25 2016	10550	SIERRA NEVADA MEDIA GROUP	1,240.55	35,875.89	47,445.56	39,686.66
357338	3 11 2016	2665137	SIERRA OFFICE SOLUTIONS	34.94	167.03	253.82	200.79
357911	4 1 2016	99995	SIGG, RONALD J	16.30	39,453.93	39,180.21	46,066.03
357912	4 1 2016	99995	SILVER OAK DEVELOPMENT	44.71	39,453.93	39,180.21	46,066.03
358325	4 8 2016	99993	SILVER OAK DEVELOPMENT COMPANY	1,776.24	11,608.45	23,960.62	13,957.69
357728	3 25 2016	1905375	SILVER STATE INDUSTRIES	214.50	1,677.00	13,874.30	62,559.00
357729	3 25 2016	13989	SIMPLEX GRINNELL LP	1,814.92	7,110.84	6,749.97	6,624.64
358326	4 8 2016	13989	SIMPLEX GRINNELL LP	557.50	7,110.84	6,749.97	6,624.64
357339	3 11 2016	1906361	SMITH'S	100.00	1,155.00	250.00	.00
357913	4 1 2016	1906361	SMITH'S	100.00	1,155.00	250.00	.00
357341	3 11 2016	2664362	SNYDER, TERRI	1,306.50	9,874.80	14,784.00	13,854.00
357541	3 18 2016	1907302	SOUTHWEST GAS CORP	.00	691.35	765.79	1,136.24
357730	3 25 2016	1907302	SOUTHWEST GAS CORP	203.38	691.35	765.79	1,136.24
357342	3 11 2016	1907300	SOUTHWEST GAS CORP.	.00	338,809.48	431,731.55	451,526.98
357343	3 11 2016	1907300	SOUTHWEST GAS CORP.	8,834.81	338,809.48	431,731.55	451,526.98
357542	3 18 2016	1907300	SOUTHWEST GAS CORP.	.00	338,809.48	431,731.55	451,526.98
357731	3 25 2016	1907300	SOUTHWEST GAS CORP.	3,366.50	338,809.48	431,731.55	451,526.98

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357914	4 1 2016	1907300	SOUTHWEST GAS CORP.	.00	338,809.48	431,731.55	451,526.98
357915	4 1 2016	1907300	SOUTHWEST GAS CORP.	.00	338,809.48	431,731.55	451,526.98
357916	4 1 2016	1907300	SOUTHWEST GAS CORP.	.00	338,809.48	431,731.55	451,526.98
357917	4 1 2016	1907300	SOUTHWEST GAS CORP.	31,151.70	338,809.48	431,731.55	451,526.98
358327	4 8 2016	1907300	SOUTHWEST GAS CORP.	.00	338,809.48	431,731.55	451,526.98
358328	4 8 2016	1907300	SOUTHWEST GAS CORP.	6,135.59	338,809.48	431,731.55	451,526.98
357732	3 25 2016	99995	SPARKS, SYLVIA	8.09	39,453.93	39,180.21	46,066.03
358329	4 8 2016	2663493	SPENCER INVESTIGATIONS	3,327.00	3,327.00	.00	.00
357543	3 18 2016	999913	ST. TERESA'S SCHOOL	.00	157,287.64	112,395.37	238,251.66
357733	3 25 2016	999913	ST. TERESA'S SCHOOL	345.00	157,287.64	112,395.37	238,251.66
358330	4 8 2016	2666204	STAGING CONCEPTS ACQUISITION LLC	7,401.00	7,401.00	.00	.00
357344	3 11 2016	1908515	STANDARD INSURANCE CO.	8,888.68	76,515.71	99,327.30	96,998.40
357734	3 25 2016	2663450	STANLEY CONVERGENT SECURITY	461.24	233,842.41	42,057.71	8,672.98
357918	4 1 2016	2663450	STANLEY CONVERGENT SECURITY	127,919.00	233,842.41	42,057.71	8,672.98
357919	4 1 2016	2663924	STAPLES ADVANTAGE	801.09	1,640.16	433.25	.00
357345	3 11 2016	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,129.07	10,161.63	3,668.24	.00
357920	4 1 2016	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,129.07	10,161.63	3,668.24	.00
357544	3 18 2016	99999	STEVEN ATEN	.00	6,880.00	11,840.00	13,520.00
357735	3 25 2016	99999	STEVEN ATEN	160.00	6,880.00	11,840.00	13,520.00
357545	3 18 2016	99998	STEVEN WHITE	.00	5,164.96	8,551.17	8,499.02
357736	3 25 2016	99998	STEVEN WHITE	25.00	5,164.96	8,551.17	8,499.02
358331	4 8 2016	2663857	STEWART FATHER'S DAY POWWOW	500.00	500.00	500.00	.00
358332	4 8 2016	2666220	STORAGE QUEST CARSON CITY LP	1,124.00	1,124.00	.00	.00
357737	3 25 2016	10820	STRYKER SALES CORPORATION	4,164.32	4,464.32	2,022.07	.00
357921	4 1 2016	1910594	STUYVESANT, ROBERT	100.00	225.00	5,575.00	1,550.00
357922	4 1 2016	800123	SUNGARD PUBLIC SECTOR	585.00	90,953.58	16,685.00	74,480.69
357546	3 18 2016	1893	SUNSET CARSON CITY APTS.	.00	2,150.00	.00	5,135.00
357738	3 25 2016	1893	SUNSET CARSON CITY APTS.	700.00	2,150.00	.00	5,135.00
358333	4 8 2016	1893	SUNSET CARSON CITY APTS.	350.00	2,150.00	.00	5,135.00
357547	3 18 2016	1910780	SUNSHINE REPORTING & LITIGATION	.00	9,969.50	13,179.60	16,861.80
357739	3 25 2016	1910780	SUNSHINE REPORTING & LITIGATION	1,384.80	9,969.50	13,179.60	16,861.80
357340	3 11 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	100.00	700.00	.00	.00
357548	3 18 2016	4300	SWANSONS SERVICES CORP.	.00	1,514.48	29,297.50	137,331.22
357740	3 25 2016	4300	SWANSONS SERVICES CORP.	188.04	1,514.48	29,297.50	137,331.22
357549	3 18 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	.00	26,497.30	53,195.76	51,367.55
357741	3 25 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	993.13	26,497.30	53,195.76	51,367.55
357346	3 11 2016	2664894	TAHOE CARSON RADIOLOGY	22.00	132.00	188.00	132.00
357923	4 1 2016	2664894	TAHOE CARSON RADIOLOGY	44.00	132.00	188.00	132.00
357550	3 18 2016	99998	TAMARA SILVA	.00	5,164.96	8,551.17	8,499.02
357742	3 25 2016	99998	TAMARA SILVA	25.00	5,164.96	8,551.17	8,499.02
358334	4 8 2016	2666216	TEAM CONSULTING LLC	100.00	100.00	.00	.00
357347	3 11 2016	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	100.00	500.00	.00	.00
357348	3 11 2016	2666197	THE REDMOND COMPANY	3,190.08	3,190.08	.00	.00
357924	4 1 2016	99993	THE WILLIAM W BLISS TRUST	162.00	11,608.45	23,960.62	13,957.69
357349	3 11 2016	15382	THICKE, MICHAEL	165.00	195.00	30.00	30.00
357350	3 11 2016	2664229	THOMAS PETROLEUM LLC	30,132.94	384,619.79	782,894.68	862,807.00
357925	4 1 2016	2664229	THOMAS PETROLEUM LLC	18,165.36	384,619.79	782,894.68	862,807.00
357551	3 18 2016	11165	TIBURON INC.	.00	378,088.00	610,059.75	177,014.00
357743	3 25 2016	11165	TIBURON INC.	15,151.50	378,088.00	610,059.75	177,014.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357926	4 1 2016	999913	TIME INSURANCE COMPANY	6.25	157,287.64	112,395.37	238,251.66
357351	3 11 2016	999916	TODD HOOPER	240.00	6,364.86	10,032.69	5,539.00
358335	4 8 2016	999916	TODD HOOPER	75.45	6,364.86	10,032.69	5,539.00
357352	3 11 2016	2665689	TOM EDISS LANDSCAPE, INC.	309.14	2,265.66	68,999.20	3,166.26
357927	4 1 2016	999913	TORRES, SANJUANA	500.00	157,287.64	112,395.37	238,251.66
357928	4 1 2016	2664604	TRAFFIC WORKS	1,200.00	19,410.00	3,140.00	.00
357929	4 1 2016	2664495	TRAVELERS	7,397.00	88,971.00	131,468.00	111,783.41
357552	3 18 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	.00	4,515.35	3,615.53	4,193.60
357744	3 25 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	522.31	4,515.35	3,615.53	4,193.60
357930	4 1 2016	2665129	TYCO INTEGRATED SECURITY LLC	144.78	434.34	581.29	560.02
357931	4 1 2016	999915	TYE MARKLEY	500.00	20,573.56	28,808.11	31,084.92
357278	3 11 2016	2665869	TYSON LEAGUE	40.00	290.00	250.00	.00
357553	3 18 2016	2665022	U.S. BANK EQUIPMENT FINANCE	.00	8,145.23	9,714.47	8,748.52
357745	3 25 2016	2665022	U.S. BANK EQUIPMENT FINANCE	112.67	8,145.23	9,714.47	8,748.52
357932	4 1 2016	2665022	U.S. BANK EQUIPMENT FINANCE	648.05	8,145.23	9,714.47	8,748.52
357554	3 18 2016	11547	UNIFORMITY OF NEVADA LLC	.00	364.48	555.51	72.96-
357746	3 25 2016	11547	UNIFORMITY OF NEVADA LLC	81.00	364.48	555.51	72.96-
357933	4 1 2016	11547	UNIFORMITY OF NEVADA LLC	180.93	364.48	555.51	72.96-
357934	4 1 2016	2665991	UNITED SITE SERVICES	1,472.50	25,539.24	9,670.06	.00
358336	4 8 2016	2665991	UNITED SITE SERVICES	160.00	25,539.24	9,670.06	.00
357935	4 1 2016	2101543	UNIVERSITY HEIGHTS LLC	3,530.00	35,149.00	30,582.00	31,957.00
358337	4 8 2016	2101543	UNIVERSITY HEIGHTS LLC	1,402.00	35,149.00	30,582.00	31,957.00
357354	3 11 2016	14466	VALENTINER CRANE ARCHITECTS LLC	6,536.00	53,545.26	193,975.00	.00
357747	3 25 2016	2665964	VALI COOPER & ASSOCIATES, INC.	8,800.00	88,600.00	24,200.00	.00
357555	3 18 2016	2666186	VALLEY COMMUNICATIONS INC	.00	1,644.00	.00	.00
357748	3 25 2016	2666186	VALLEY COMMUNICATIONS INC	1,644.00	1,644.00	.00	.00
357355	3 11 2016	2200964	VANCE, JERRY	325.50	3,229.50	4,531.20	4,317.60
357749	3 25 2016	9736	VARN	1,595.00	11,620.00	17,897.00	18,348.00
357356	3 11 2016	2666174	VERITIV OPERATING COMPANY	5,292.76	16,725.10	.00	.00
357556	3 18 2016	2666174	VERITIV OPERATING COMPANY	.00	16,725.10	.00	.00
357750	3 25 2016	2666174	VERITIV OPERATING COMPANY	488.43	16,725.10	.00	.00
357936	4 1 2016	2666174	VERITIV OPERATING COMPANY	1,412.60	16,725.10	.00	.00
357557	3 18 2016	2664573	VERIZON WIRELESS	.00	6,559.11	7,725.56	4,261.77
357751	3 25 2016	2664573	VERIZON WIRELESS	250.08	6,559.11	7,725.56	4,261.77
357357	3 11 2016	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	300.00	1,200.00	100.00	.00
357558	3 18 2016	8355	VIRGINIA & TRUCKEE RAILROAD CO	.00	139,208.97	17,250.00	6,418.50
357752	3 25 2016	8355	VIRGINIA & TRUCKEE RAILROAD CO	17,590.30	139,208.97	17,250.00	6,418.50
358338	4 8 2016	999999	VIRGINIA SALERNO	440.00	6,880.00	11,840.00	13,520.00
357559	3 18 2016	14817	VISION INTERNET PROVIDERS INC.	.00	19,822.50	3,646.65	2,639.25
357753	3 25 2016	14817	VISION INTERNET PROVIDERS INC.	200.00	19,822.50	3,646.65	2,639.25
357358	3 11 2016	13523	VISION SERVICE PLAN	6,116.96	54,511.09	71,970.42	70,403.79
357754	3 25 2016	9312	WALKER & ASSOCIATES	3,625.00	32,869.00	43,841.00	44,000.00
357755	3 25 2016	2300515	WALKER ESQ., ROBERT B.	9,689.57	106,096.13	131,018.64	127,184.68
357937	4 1 2016	7811	WALL, CLAY	652.83	652.83	.00	.00
357756	3 25 2016	9825	WALLIN, SANDY	112.56	773.91	1,430.50	1,142.87
357359	3 11 2016	2664039	WALMART/ASSET PROTECTION RECOVERY	19.82	380.30	1,003.21	.00
357360	3 11 2016	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	3,300.00	3,850.00	6,050.00
357361	3 11 2016	2665454	WARTGOW, SANDRA	562.42	1,330.89	3,449.63	784.49
358339	4 8 2016	2665454	WARTGOW, SANDRA	182.64	1,330.89	3,449.63	784.49

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
357362	3 11 2016	2301280	WASHOE COUNTY CORONER	12,950.00	71,481.78	80,768.96	112,493.76
358340	4 8 2016	2301280	WASHOE COUNTY CORONER	4,312.00	71,481.78	80,768.96	112,493.76
357938	4 1 2016	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00	1,625.00	4,075.00	1,200.00
357757	3 25 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,235.50	118,629.30	106,435.17	119,006.44
357758	3 25 2016	114008	WATERS ESQ., NOEL S.	10,006.82	97,886.88	122,350.55	129,276.42
357363	3 11 2016	2663316	WAVING AT YOU.COM	911.00	1,103.00	1,338.00	1,142.00
357560	3 18 2016	2665761	WELLS FARGO FINANCIAL LEASING	.00	1,044.90	1,285.00	.00
357759	3 25 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	1,044.90	1,285.00	.00
357364	3 11 2016	2665622	WENGREN, NICOLE	43.74	497.42	1,125.76	66.08
357561	3 18 2016	14582	WESTERN ENVIRONMENTAL TESTING	.00	22,735.60	32,829.27	1,610.00
357562	3 18 2016	14582	WESTERN ENVIRONMENTAL TESTING	.00	22,735.60	32,829.27	1,610.00
357760	3 25 2016	14582	WESTERN ENVIRONMENTAL TESTING	.00	22,735.60	32,829.27	1,610.00
357761	3 25 2016	14582	WESTERN ENVIRONMENTAL TESTING	1,971.60	22,735.60	32,829.27	1,610.00
357939	4 1 2016	14582	WESTERN ENVIRONMENTAL TESTING	779.00	22,735.60	32,829.27	1,610.00
357940	4 1 2016	2596	WESTERN INSURANCE SPECIALTIES,	3,410.81	28,973.22	47,459.07	56,288.00
357365	3 11 2016	2303400	WESTERN NEVADA SUPPLY CO.	10,466.98	223,699.73	418,618.85	400,195.41
357563	3 18 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	223,699.73	418,618.85	400,195.41
357762	3 25 2016	2303400	WESTERN NEVADA SUPPLY CO.	4,767.01	223,699.73	418,618.85	400,195.41
357941	4 1 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	223,699.73	418,618.85	400,195.41
357942	4 1 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	223,699.73	418,618.85	400,195.41
357943	4 1 2016	2303400	WESTERN NEVADA SUPPLY CO.	14,650.83	223,699.73	418,618.85	400,195.41
357763	3 25 2016	10991	WHEELER, WAYNE	623.69	623.69	.00	.00
357944	4 1 2016	2666108	WHITE, HANS	353.00	701.00	.00	.00
357564	3 18 2016	99999	WILLIAM CORTEZ	.00	6,880.00	11,840.00	13,520.00
357764	3 25 2016	99999	WILLIAM CORTEZ	160.00	6,880.00	11,840.00	13,520.00
357565	3 18 2016	99998	WILLIAM HINDS	.00	5,164.96	8,551.17	8,499.02
357765	3 25 2016	99998	WILLIAM HINDS	25.00	5,164.96	8,551.17	8,499.02
357766	3 25 2016	447008	WILLIS, ROBEY B	448.35	4,766.62	5,768.77	6,635.58
357945	4 1 2016	447008	WILLIS, ROBEY B	448.35	4,766.62	5,768.77	6,635.58
357767	3 25 2016	2948	WIRTH, DARIA	25.70	455.64	378.92	.00
357946	4 1 2016	99995	WISE, NILVA	174.23	39,453.93	39,180.21	46,066.03
357768	3 25 2016	2665038	WITTMAN ENTERPRISES LLC	21,875.63	82,347.11	130,657.10	123,348.46
357367	3 11 2016	9713	WOODBURY, JASON D.	74.10	243.60	.00	.00
357769	3 25 2016	99995	WRIGHT, STEPHANIE	19.96	39,453.93	39,180.21	46,066.03
357368	3 11 2016	2665537	YEAMAN, GUY	720.00	5,106.00	6,982.40	3,008.00
357770	3 25 2016	99995	YOCHUM, STEVEN	106.34	39,453.93	39,180.21	46,066.03
357771	3 25 2016	99995	YOCHUM, STEVEN	79.72	39,453.93	39,180.21	46,066.03
357369	3 11 2016	2665109	YOGA SOL LLC	11.25	281.25	482.40	336.00
358341	4 8 2016	99995	ZAHTELLA, PAUL	77.94	39,453.93	39,180.21	46,066.03
357772	3 25 2016	99995	ZUBON, WILLIAM	61.62	39,453.93	39,180.21	46,066.03
357773	3 25 2016	99995	ZUBON, WILLIAM	55.43	39,453.93	39,180.21	46,066.03
357370	3 11 2016	2665173	3D CONCRETE	924.01	27,928.74	57,428.22	41,937.03
357566	3 18 2016	2665173	3D CONCRETE	.00	27,928.74	57,428.22	41,937.03
357774	3 25 2016	2665173	3D CONCRETE	567.55	27,928.74	57,428.22	41,937.03
357947	4 1 2016	2665173	3D CONCRETE	1,476.96	27,928.74	57,428.22	41,937.03

FINAL TOTALS  
TOTAL  
COUNT 878

4,538,599.94

04/11/16 09:38:41

Accounts Payable Checks (GMBA)  
Check Range: 03/05/16 - 04/08/16

Query: GMCHECKR

PAGE 19

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT	
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	3,869.98	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	49,800.00	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	7,796.36	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	100,500.00	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	30,000.00	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	50,000.00	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	1,000.00	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	600.00	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	3,184.72	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	111,900.00	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	98,118.43	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	7,903.45	.00
WT	BONDS/COUPONS	O3/2016	DD-AM	3 29 2016	387	258,737.50	.00
WT	CHILD SUPPORT	PP 5	JS-AM	3 24 2016	CHLDSUP	399.23	.00
WT	CHILD SUPPORT	PP 5	JS-AM	3 24 2016	CHLDSUP	230.77	.00
WT	CHILD SUPPORT	PP 5	JS-AM	3 24 2016	CHLDSUP	2,779.38	.00
WT	CHILD SUPPORT	PP 6	JS-AM	3 24 2016	CHLDSUP	399.23	.00
WT	CHILD SUPPORT	PP 6	JS-AM	3 24 2016	CHLDSUP	230.77	.00
WT	CHILD SUPPORT	PP 6	JS-AM	3 24 2016	CHLDSUP	2,779.38	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	1,575.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	1,536.60	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	60.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	30.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	1,100.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	2,710.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	22,670.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	4,898.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	3,460.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	2,062.50	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	320.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	141.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	1,250.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	798.00	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	1,517.50	.00
WT	CONTROLLER WIRE	FEB 2016	DD-AM	3 24 2016	CONTROLLER	1,430.09	.00
WT	FED AVIATION AGENCY GRANT		BH-AM	3 23 2016	375	33,228.00	.00
WT	FED TAX DEP	PP 6	JS-AM	3 24 2016	FEDERAL	197,413.17	.00
WT	FED TAX DEP	PP 6	JS-AM	3 24 2016	FEDERAL	44,043.68	.00
WT	FED TAX DEP	PP5	JS-AM	3 24 2016	FEDERAL	3.58	.00
WT	FED TAX DEP	PP5	JS-AM	3 24 2016	FEDERAL	196,196.75	.00
WT	FED TAX DEP	PP5	JS-AM	3 24 2016	FEDERAL	43,974.90	.00
WT	FLEX SPENDING	CY2015	DD/DD	3 31 2016	HRSIMPLIFI	1,220.11	.00
WT	FLEX SPENDING	CY2016	DD/DD	3 31 2016	HRSIMPLIFI	11,174.95	.00
WT	GRANT FNDS FOR CC AIRPORT		BH-AM	3 29 2016	388	1,838.00	.00
WT	PERS WIRE	FEB 2016	JS-AM	3 24 2016	PERS0216	945,223.08	.00
WT	RETIREMENT	FEB 2016	JS-AM	3 24 2016	JUD0216	1,583.66	.00
WT	SCHOOL WIRE	FEB 2016	DD-AM	3 24 2016	SCHOOL0216	15,187.64	.00
WT	SCHOOL WIRE	FEB 2016	DD-AM	3 24 2016	SCHOOL0216	3,411.02	.00
WT	SCHOOL WIRE	FEB 2016	DD-AM	3 24 2016	SCHOOL0216	489,412.22	.00

04/11/16 09:39:52

GMBA Wire Transfers  
Date Range: 03/05/16 - 04/08/16

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	SCHOOL WIRE FEB 2016	DD-AM	3 24 2016	SCHOOL0216	112,616.38	.00
WT	SCHOOL WIRE FEB 2016	DD-AM	3 24 2016	SCHOOL0216	196.92	.00
WT	VOYA PP 6	JS-AM	3 24 2016	VOYA	245.50	.00
WT	VOYA PP 6	JS-AM	3 24 2016	VOYA	8,729.32	.00
WT	VOYA PP 6	JS-AM	3 24 2016	VOYA	500.00	.00
WT	VOYA PP 6	JS-AM	3 24 2016	VOYA	1,187.00	.00
WT	VOYA PP 6	JS-AM	3 24 2016	VOYA	800.00	.00
WT	VOYA PP 6	JS-AM	3 24 2016	VOYA	3,951.63	.00
WT	VOYA PP 6	JS-AM	3 24 2016	VOYA	34,430.41	.00
WT	VOYA PP5	JS-AM	3 24 2016	VOYA	9.24	.00
WT	VOYA PP5	JS-AM	3 24 2016	VOYA	4,121.40	.00
WT	VOYA PP5	JS-AM	3 24 2016	VOYA	800.00	.00
WT	VOYA PP5	JS-AM	3 24 2016	VOYA	1,187.00	.00
WT	VOYA PP5	JS-AM	3 24 2016	VOYA	500.00	.00
WT	VOYA PP5	JS-AM	3 24 2016	VOYA	8,729.32	.00
WT	VOYA PP5	JS-AM	3 24 2016	VOYA	245.50	.00
WT	VOYA PP5	JS-AM	3 24 2016	VOYA	34,655.41	.00
WT	WIRE TO CCMSI	BH-AM	3 23 2016	376	38,994.27	.00
WT	02/16 INTERNET PAYMENTS	CD-AM	3 23 2016	377	10.40	.00
WT	02/16 INTERNET PAYMENTS	CD-AM	3 23 2016	377	160.90	.00
WT	03/16 PROMINENCE PREMIUMS	BH-AM	3 23 2016	378	8,438.14	.00
WT	03/16 PROMINENCE PREMIUMS	BH-AM	3 23 2016	378	91,106.30	.00
WT	03/16 PROMINENCE PREMIUMS	BH-AM	3 23 2016	378	41,793.48	.00
WT	03/16 PROMINENCE PREMIUMS	BH-AM	3 23 2016	378	507,795.69	.00
Final Totals						
TOTAL					3,658,902.86	.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	612.43	Paper
212-413	KING, KATHLEEN M	1541	2,380.71	Paper
212-413	PHELPS, ELIZABETH J	2894	1,489.81	Paper
212-413	WARREN, TAMAR S	3794	1,396.32	Paper
212-413	WELLS, CAROL S	3406	249.47	Paper
213-413	DURKEE, LINDA R	3102	1,322.25	Paper
213-413	HALL, TAMMY M	4062	343.37	Paper
213-413	HOUSTON, ROBIN M	245	1,645.51	Paper
213-413	IDE, JERRY L	451	2,038.65	Paper
213-413	MAXWELL, JO REITA	2626	528.22	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	363.77	Paper
216-413	OSHEROFF, JENNIFER D	4580	361.29	Paper
216-413	ROWLATT, AUBREY L	4439	1,647.38	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,106.11	Paper
217-413	MARZOLINE, DEBORAH	3897	1,949.32	Paper
217-413	WENGREN, NICOLE A	4315	1,119.09	Paper
300-413	BRUGGER, CHRISTINE M	3062	303.88	Paper
300-413	CHEN, JENNY	4296	401.26	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,524.16	Paper
300-413	HUCK, ELIZABETH A	358	2,125.38	Paper
300-413	KRAMER, LEAH M	3867	39.72	Paper
300-413	MANDEL, HEATHER V	2226	1,569.93	Paper
300-413	ROBERTSON, GAYLE H	4453	2,700.67	Paper
300-413	SCHMIDT, DANIELLE N	4419	168.16	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	2,041.42	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,070.52	Paper
500-413	COOREY, ALICIA A	4537	1,141.71	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,492.31	Paper
500-413	FRALICK, ADRIANA G	4430	3,191.16	Paper
500-413	HAYNES, FRANKIE P	3536	1,774.00	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



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,113.11	Paper
500-413	PIER, MITCHELL R	4572	1,017.79	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	2,474.25	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	2,781.32	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	1,151.46	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	1,967.77	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	905.09	Paper
701-415	RUSSELL, SHERI M	3934	3,298.22	Paper
701-415	STEVENSON, JAMIE D	4410	1,491.13	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	604.70	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	575.11	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	1,675.68	Paper
710-419	NAVARRO, DESI R	4451	1,448.68	Paper
710-419	PHILLIPS, KENNETH C	4593	2,820.59	Paper
710-419	ROYAL, SCOTT	1001	2,667.98	Paper
710-419	SAYLOR, TYLER D	4450	1,504.84	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,343.20	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	1,101.26	Paper
764-444	KAHABKA, HEATHER D	4597	1,288.12	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,420.63	Paper
764-444	ROBISON, DEBRA J	4576	493.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	RUIZ, HAZEL P	3146	1,346.37	Paper
764-444	STONER, MICHELLE R	3784	995.45	Paper
1425-419	CHWALISZ, EVA	453	1,517.08	Paper
1425-419	GREEN, KATHE F	1862	1,134.94	Paper
1425-419	MCCOY, KEVIN	215	1,806.24	Paper
1425-419	NEVILLS, KELLI	4498	1,504.33	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	1,287.46	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	250.38	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,732.62	Paper
2004-421	WILSON, CARLA J	4226	56.35	Paper
2005-421	BENNETT, ROBIN S	4559	1,300.38	Paper
2005-421	DAVIS, LISA S	2863	1,731.21	Paper
2005-421	NEEP, REBECCA J	409	1,408.36	Paper
2005-421	PIROZZI, VINCENT G	485	386.97	Paper
2005-421	RHINES, RUTH	1796	1,625.67	Paper
2011-421	ACOSTA, SALVADOR	2612	2,377.70	Paper
2011-421	CHANEY, JOSHUA E	4224	2,500.45	Paper
2011-421	COLLAZO, URIEL	3272	3,269.98	Paper
2011-421	GONZALES, DANIEL G	2593	4,311.86	Paper
2011-421	HATLEY, SAMUEL I	1971	2,206.11	Paper
2011-421	HUMPHREY, BRIAN C	486	3,380.22	Paper
2011-421	JONES, DANIEL L	3099	1,821.23	Paper
2011-421	LEGROS, DAVID A	2001	2,414.83	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.69	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,843.64	Paper
2011-421	OLSON, JASON L	4340	1,676.32	Paper
2011-421	OLSON, STEVEN T	2793	1,980.84	Paper
2011-421	PULLEN, JEFF J	2255	3,654.42	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,106.19	Paper
2011-421	STETLER, CHARLES D	2404	3,065.47	Paper
2011-421	URBANSKI, KURT J	2492	1,996.34	Paper
2012-421	ADAMS, JARROD P	1933	2,013.18	Paper
2012-421	APPLE, JOE T	3671	1,459.97	Paper
2012-421	BINDLEY, BRETT J	3025	2,372.83	Paper
2012-421	BOGGAN, JAMES T	3274	1,855.93	Paper
2012-421	BUENO, JASON J	2948	1,920.13	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,762.67	Paper
2012-421	COOK, KEVIN C	4242	1,947.64	Paper
2012-421	CULLEN, MICHAEL	605	2,911.87	Paper
2012-421	DENHAM, GARY M	3147	2,211.52	Paper
2012-421	DICKEY, JESSICA M	3218	2,121.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ENCINAS, RICK	463	2,301.41	Paper
2012-421	GIBSON, DONALD J	2018	1,702.55	Paper
2012-421	GIBSON, MICHAEL D	4125	1,760.19	Paper
2012-421	GUIMONT, ROBERT	788	2,139.20	Paper
2012-421	HITCH, JOHN R	3319	3,221.45	Paper
2012-421	HUTT, ERIC	577	1,780.26	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,615.04	Paper
2012-421	KEPLER, DERRICK D	3755	1,699.11	Paper
2012-421	LOWE, CRAIG E	2870	3,040.83	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,891.94	Paper
2012-421	MAYS III, EARL A	1577	2,590.08	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,582.14	Paper
2012-421	MCDONALD, THOMAS D	3577	2,010.59	Paper
2012-421	MCPMAHON, ERIN M	3520	1,955.90	Paper
2012-421	MEAD, GAGE M	4068	1,944.98	Paper
2012-421	MELVIN, JEFFRY	607	3,657.93	Paper
2012-421	MENDOZA, BRIAN P	2893	1,728.00	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,937.06	Paper
2012-421	MURRY, KEVIN R	4103	1,763.39	Paper
2012-421	PALAMAR, SEAN C	3411	1,627.12	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,001.85	Paper
2012-421	POPE, RICHARD D	189	2,898.13	Paper
2012-421	PRIMKA, JAMES W	938	2,840.17	Paper
2012-421	PUTZER, MATTHEW	253	2,684.68	Paper
2012-421	RIGGIN, DARIN G	3345	1,954.66	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,048.57	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,718.13	Paper
2012-421	SITTON, ARIK M	4343	1,950.40	Paper
2012-421	SLOAN, DARRIN	609	2,742.10	Paper
2012-421	SMITH, KYLE A	4509	1,056.00	Paper
2012-421	SMITH, MATTHEW R	2985	1,799.34	Paper
2012-421	STONE, JONATHAN M	4311	1,622.74	Paper
2012-421	SURRATT, JIMMY A	3018	2,125.97	Paper
2012-421	TRAN, QUAN M	3454	2,003.50	Paper
2012-421	TROTTER, JOE C	2291	1,727.06	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,894.55	Paper
2012-421	WHEELER, HARRY W	1559	1,771.92	Paper
2012-421	WILLIAMS, DEAN A	1222	2,382.78	Paper
2013-421	BEZOTTE, KARIE J	2477	1,597.40	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	450.13	Paper
2013-421	MCKINLEY, MILANI G	449	1,989.53	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,421.32	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,092.90	Paper
2013-421	WALL, ERIKA L	3572	1,948.23	Paper
2014-421	BINDLEY, CODY D	4546	1,707.92	Paper
2014-421	BREHM, NATHAN E	2805	3,031.44	Paper
2014-421	BURNHAM, TERENCE O	3773	1,757.39	Paper
2014-421	CARTER, JOSH J	2890	2,185.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ERVEN, CRAIG S	3275	1,832.59	Paper
2014-421	FRY, CARL V	1507	2,827.84	Paper
2014-421	GARCIA, JEREMY N	4590	1,493.01	Paper
2014-421	GOMES, DANIEL A	2396	3,276.06	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,601.06	Paper
2014-421	HUYNH, MICHAEL D	4268	1,705.46	Paper
2014-421	JERAULD, MICHAEL C	4428	1,268.86	Paper
2014-421	KENNISON, RONALD C	2220	2,067.81	Paper
2014-421	LEE, KIPLAN M	3017	1,948.34	Paper
2014-421	LOCATELLI, RONALD G	3512	1,555.30	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,836.07	Paper
2014-421	MAYS, BRIAN M	1731	2,489.25	Paper
2014-421	MCFALL, WILLIE J	3355	1,804.09	Paper
2014-421	MIERAS, TAYLOR M	4420	1,542.60	Paper
2014-421	MILLER, THOMAS T	2667	1,786.10	Paper
2014-421	PARODI, TERRY J	1313	2,201.13	Paper
2014-421	PENDRAGON, BRUCE	4558	1,867.88	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,900.97	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,354.25	Paper
2014-421	REECE, DANIEL J	4535	1,479.17	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,211.06	Paper
2014-421	SCOTT, JEFFREY A	2315	2,248.92	Paper
2014-421	TORKEO, ANTHONY P	2565	1,908.98	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,090.25	Paper
2014-421	WALL, FRED	492	3,812.44	Paper
2014-421	WHITE, DONALD T	817	3,956.50	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,800.25	Paper
2014-421	WILDBLOOD, JASON A	2663	1,698.98	Paper
2017-421	BAUER, DENISE M	2611	2,063.94	Paper
2017-421	BURGESS, KATHRYN A	4357	1,379.40	Paper
2017-421	CEBALLOS, MARICELA	2690	2,064.45	Paper
2017-421	DAVIS, JENNIFER A	3902	1,335.10	Paper
2017-421	DAWSON, SARAH L	2623	2,386.14	Paper
2017-421	GIST, MEGAN D	4012	1,580.02	Paper
2017-421	HANDY, SHERRAL D	4285	452.13	Paper
2017-421	HERTZ, ELIZABETH A	886	1,496.36	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,985.95	Paper
2017-421	LAWRENCE, RAELYN S	4557	1,128.25	Paper
2017-421	MCGILL, WHITNEY L	4366	1,122.32	Paper
2017-421	MEAD, KELLI P	2102	2,310.23	Paper
2017-421	MILTON, DONNA G	1274	2,034.72	Paper
2017-421	MONCADA, MARLON	2479	2,428.99	Paper
2017-421	MRACEK, KARIN M	271	2,400.81	Paper
2017-421	ROWDON, JESSIE C	4418	1,493.90	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,544.12	Paper
2017-421	TALAVERA, WENDY V	2986	2,035.79	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,402.06	Paper
2018-421	TUCKER, MORGAN H	3219	2,010.69	Paper
2020-421	GRAVES, JENNIFER C	4570	475.28	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	394.90	Paper
2505-422	SCHREIHANS, ROBERT	157	3,768.02	Paper
2512-422	ALBEE, DAN	303	4,049.83	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,521.64	Paper
2512-422	ARNESON, JOHN	346	3,783.08	Paper
2512-422	ATTASHIAN, RAFFI P	2668	2,389.11	Paper
2512-422	BAKER, CURTIS D	3468	2,507.69	Paper
2512-422	BAKER, SCOTT W	304	2,640.07	Paper
2512-422	BERNARD, JONATHAN V	4278	2,119.98	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,698.82	Paper
2512-422	BOGGS, TRAVIS J	2654	3,723.04	Paper
2512-422	CARAS, LANCE E	1660	4,315.30	Paper
2512-422	COLATORTI, JAMES P	1661	2,853.45	Paper
2512-422	COOK, CRAIG A	4279	2,822.73	Paper
2512-422	COOK, ROBBIE A	2778	4,054.48	Paper
2512-422	DANEN, JASON T	1301	2,390.43	Paper
2512-422	DEHAVEN, TIMOTHY J	483	2,984.21	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,913.73	Paper
2512-422	EASTERLING, JOHN R	1113	3,801.70	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,954.22	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,918.50	Paper
2512-422	GARDNER, JASON A	1662	3,416.98	Paper
2512-422	HIGMAN, ERIC M	4280	2,238.97	Paper
2512-422	HORTON, MICAH S	2152	4,344.20	Paper
2512-422	HOWE, TRAVIS W	1663	3,666.70	Paper
2512-422	HUNT, BRYON A	1474	4,021.03	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	3,679.41	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,400.67	Paper
2512-422	NYBERG, KEVIN J	3075	2,490.01	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,405.02	Paper
2512-422	PETERSON, CLAYTON T	4543	1,961.75	Paper
2512-422	PETTY, CORY E	3076	2,099.99	Paper
2512-422	RAW, THOMAS	426	4,686.93	Paper
2512-422	ROBERTS, BRENT L	4406	1,986.71	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	2,216.85	Paper
2512-422	STOWE, AUSTIN W	3349	3,208.72	Paper
2512-422	TARULLI, THOMAS M	2998	4,425.51	Paper
2512-422	TRISTAO, JASON J	2445	2,148.66	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	143.64	Paper
2515-422	HORTON, LEE A	384	2,584.66	Paper
2515-422	RUBEN, DAVID M	4128	2,434.95	Paper
2515-422	SANFORD, JOSEPH P	4517	364.20	Paper
2520-422	PRADERE, KRISTEN J	4375	978.43	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,869.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BURT, CAMERON M	4542	1,922.80	Paper
2525-422	CHALLINOR, MICHELLE S	4592	226.85	Paper
2525-422	COONS, LAUREN E	4458	384.15	Paper
2525-422	COOPER, MATTHEW L	3631	2,184.70	Paper
2525-422	DAVIES, JEFF D	1211	1,723.25	Paper
2525-422	EWALD, TYLER P	4456	2,440.91	Paper
2525-422	GARRETT, GARY M	2618	1,608.52	Paper
2525-422	GELBMAN, DANIEL M	2993	2,681.27	Paper
2525-422	HARNS, CHAD	2782	2,900.17	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	320.52	Paper
2525-422	KESLER, SCOTT K	4137	2,184.63	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,697.34	Paper
2525-422	KOLBUS, JESSICA L	4413	912.13	Paper
2525-422	LINSCOTT, JEFF F	2783	1,911.51	Paper
2525-422	PEDRINI, JONATHON J	3348	2,614.41	Paper
2525-422	PRICHARD, EMILY A	4127	1,213.12	Paper
2525-422	RICHES, TORREY H	3314	2,019.92	Paper
2525-422	ROBERTSON, ADAM C	4238	3,032.35	Paper
2525-422	WHITE, JAMES	981	4,188.90	Paper
2525-422	WISE, RACHELE E	4299	1,113.42	Paper
2545-422	BAILEY, RYAN R	4548	537.27	Paper
2545-422	BARTLETT, MICHAEL C	4549	626.99	Paper
2545-422	BLEUSS, FRANK P	4465	269.63	Paper
2545-422	GARCIA, NICOLAS R	4551	514.24	Paper
2545-422	HUGHES, DREW S	4016	170.21	Paper
2545-422	PHU, PETER L	4550	551.84	Paper
2545-422	RUMMEL, RODD L	4298	827.78	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	BONKOWSKI, BRAD	4121	157.68	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FIERRO, RAYMOND F	4140	145.68	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,711.03	Paper
3005-430	JAMES, EDWIN D	3646	2,991.61	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,757.13	Paper
3005-430	LYNN, GREGORY C	3626	145.68	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,072.15	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	204.97	Paper
3005-430	SCHANK, ERNEST C	3638	145.68	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	628.37	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ELDER, BRIAN W	4362	1,722.74	Paper
3012-430	FELLOWS, ROBERT D	2106	3,343.47	Paper
3012-430	GOERING, DIRK M	4441	2,121.81	Paper
3012-430	GOWER, CYNTHIA	414	1,688.18	Paper
3012-430	GRUNDY, TOM B	1613	2,745.51	Paper
3012-430	HOGEN, RORY A	262	2,156.38	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	1,412.52	Paper
3012-430	MILLS, CINDY K	2799	2,302.48	Paper
3012-430	OTTINGER, DEBRA L	3752	1,513.87	Paper
3012-430	PETRI, TONYA J	3927	1,232.86	Paper
3012-430	PITTENGER, PATRICK	3229	3,622.38	Paper
3012-430	PLATT, JOHN F	1104	1,928.13	Paper
3012-430	POTTEY, STEPHEN M	4518	2,521.41	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,534.69	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,195.94	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	1,457.81	Paper
3025-419	GOOD, ZACH A	3836	2,529.24	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,899.48	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,615.95	Paper
3025-419	MIGUEL, TONY G	3008	2,208.19	Paper
3025-419	RIGBY, ERIC C	3652	1,491.80	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,605.67	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	1,521.43	Paper
3038-431	BOOTH, JOSEPH D	1724	1,823.28	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	1,075.29	Paper
3038-431	CATLETT, JEFF W	3333	1,012.21	Paper
3038-431	ENGELS, ERIC B	3570	1,688.73	Paper
3038-431	HACKING, JAMES E	3647	1,145.75	Paper
3038-431	INGRAM, JACK H	2385	1,684.88	Paper
3038-431	KING, JON G	4522	1,226.30	Paper
3038-431	LAAKER, JOHN J	350	1,415.44	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,496.16	Paper
3038-431	POUARD, ROBERT	3448	1,560.33	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,387.87	Paper
3038-431	SWANSON, TERRANCE A	4090	1,508.22	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,183.00	Paper
3038-431	TOMASCO, JOHN S	351	1,576.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	WOOD, GARY N	4092	1,234.51	Paper
3201-434	BRADSHAW, JEFF R	1095	2,469.09	Paper
3201-434	BRUKETTA, DAVID M	4057	3,661.46	Paper
3201-434	CARTER, JOSEPH J	4377	1,755.35	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,361.23	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,682.46	Paper
3201-434	ESTRADA, HECTOR L	4221	1,674.01	Paper
3201-434	FONG, DOUGLAS G	1586	2,397.28	Paper
3201-434	FRAGER, GEORGE M	3960	2,489.67	Paper
3201-434	FREEMAN, JAMES R	3888	1,679.61	Paper
3201-434	GRAY, RANDALL H	4150	2,792.99	Paper
3201-434	HALE, KELLY A	3143	2,190.11	Paper
3201-434	IRWIN, MARK A	3216	1,557.58	Paper
3201-434	JACKLETT, JAMES V	2842	2,400.01	Paper
3201-434	KELLER, ERIC F	4028	2,176.07	Paper
3201-434	MCGOODWIN, JEFF W	401	1,723.76	Paper
3201-434	PECK, KENNETH S	3457	1,564.92	Paper
3201-434	SIMPSON, MARK	539	1,600.92	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,123.65	Paper
3201-434	WHITAKER, DAVID W	3089	1,696.99	Paper
3201-434	WIESE, SHAWN L	3866	2,847.61	Paper
3502-435	AGRELLA, KEVIN T	2412	2,213.20	Paper
3502-435	BROWN, NICOLAS A	551	2,622.78	Paper
3502-435	BUTLER, CURTIS T	4516	1,089.38	Paper
3502-435	COLLIER, AARON S	3551	1,836.78	Paper
3502-435	ECHVERRIA, LUKE C	4538	1,071.35	Paper
3502-435	ESTES, JAMES M	2829	1,521.97	Paper
3502-435	GORDON, THOMAS G	835	1,477.62	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	1,199.79	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,642.90	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	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,451.68	Paper
3502-435	THICKE, MICHAEL R	3246	1,430.21	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,482.09	Paper
3502-435	TRUELL, JESSE A	3266	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,634.11	Paper
3502-435	WISE, URIAH V	3032	1,087.87	Paper
3702-437	COPP, JOSHUA J	3550	1,877.32	Paper
3702-437	COX, GEORGE	862	1,132.32	Paper
3702-437	EISNER, DAVID F	3130	1,128.23	Paper
3702-437	MITCHELL, TODD D	273	2,245.82	Paper
3702-437	PIER, CAMERON M	3834	1,440.74	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,180.29	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



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,118.96	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.16	Paper
4505-423	DUMAS, PAULA K	4556	504.05	Paper
4505-423	FELIX, RYAN J	4388	2,041.95	Paper
4505-423	JACKSON, ERIN M	4514	1,771.45	Paper
4505-423	LAUGHLIN, MICHELE J	4293	97.56	Paper
4505-423	LAWLOR, LINDA L	1784	2,380.33	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,364.11	Paper
4505-423	MENDOZA, EFREN	1004	2,269.43	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,837.24	Paper
4505-423	URRUTIA, JOSE A	2219	2,181.03	Paper
4506-423	AIKINS, ALBERT	398	1,741.80	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,743.14	Paper
4506-423	DANTZLER, FRANCES C	2882	1,650.46	Paper
4506-423	DAVIS, SCOTT B	1506	3,006.81	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,466.23	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,479.81	Paper
4506-423	GREENLEE, RENE A C	4393	726.61	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,757.26	Paper
4506-423	JOHNSON, SARAH B	4301	1,442.99	Paper
4506-423	LAPAILLE, RENAY D	4083	1,885.35	Paper
4506-423	LUTU, JAMES S	3549	1,962.82	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,847.61	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,521.40	Paper
4506-423	REYNOLDS, GINA L	4031	229.45	Paper
4506-423	RIGGIN, KEVIN R	4256	1,396.86	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,317.84	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	1,646.86	Paper
4700-412	CORTES, MAXINE	3285	4,209.48	Paper
4700-412	DANIEL, TAWNYA S	2435	1,831.11	Paper
4700-412	FISCHER, CARIN	511	2,740.55	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,314.22	Paper
4700-412	GONZALES, MELIAH H	2605	2,144.92	Paper
4700-412	GREENBURG, RAND J	4526	1,844.24	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,213.52	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,489.11	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	1,233.08	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOYOLA, MIRNA	3441	1,533.49	Paper
4700-412	NICHOLS, LESLIE A	2190	2,456.42	Paper
4700-412	PLANETA, TRACY E	4058	1,302.21	Paper
4700-412	PUTZ, AMBER B	3979	1,186.75	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	1,738.74	Paper
4700-412	TORRES, BRENDA L	1551	1,210.12	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,579.01	Paper
4700-412	WAKELING, EVELYN S	3643	1,550.78	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	1,789.04	Paper
4705-412	CONTI, ROBERT M	3780	613.67	Paper
4705-412	DAVIS, KURT	85	137.60	Paper
4705-412	FLETCHER, TAD N	4239	3,238.11	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,200.98	Paper
4705-412	LAMBERT, BART A	4602	1,892.50	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	697.63	Paper
4705-412	RYBA, JUSTIN M	3434	1,982.00	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,961.94	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	481.90	Paper
4705-412	TRACY, ROBERT P	86	604.68	Paper
4705-412	WOOMER, DANN F	3781	519.24	Paper
4705-412	WRIGHT, ROBERT A	4577	1,019.20	Paper
5005-452	BIDDLE, ALLAN A	1684	1,568.47	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	1,527.61	Paper
5005-452	WIRTH, DARIA A	1958	1,969.97	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.93	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,188.54	Paper
5012-452	BOTTOMS, DUANE R	2296	1,778.90	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	1,341.73	Paper
5012-452	KELLY, HEATHER C	3224	1,117.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,232.06	Paper
5012-452	PICKEL, LANE A	4444	1,076.95	Paper
5012-452	STULTZ, JASON D	3399	3,624.84	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,335.07	Paper
5034-419	ALBERTSON, ERICK J	2272	1,647.85	Paper
5034-419	BARFF, GEORGE H	4300	1,242.97	Paper
5034-419	BENSON, KIRT A	4309	1,428.45	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,712.84	Paper
5034-419	DEVERAUX, SHANE D	2487	1,320.83	Paper
5034-419	FOSTER, JAMES S	4095	1,531.52	Paper
5034-419	GETZ, STEVEN W	4512	1,314.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	MASON, STEVEN F	4435	1,628.12	Paper
5034-419	MEITZNER, ROBERT F	319	1,554.21	Paper
5034-419	OTERO, SERGIO A	2692	1,333.47	Paper
5034-419	REED, RONALD J	2808	2,363.16	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,679.84	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	1,989.44	Paper
5055-451	ADAMS, VIRGINIA C	4332	55.96	Paper
5055-451	AMATO, ZACH M	4043	4.78	Paper
5055-451	BAEZA, GERARDO	4333	37.32	Paper
5055-451	BEAN, MILES A	4467	3.87	Paper
5055-451	BECERRA, KAREN G	4319	28.48	Paper
5055-451	BRANCO, KALYSTA J	4468	48.46	Paper
5055-451	BREEDING, EMMA S	4470	26.55	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	16.57	Paper
5055-451	BURROWS, CINDI E	3482	68.46	Paper
5055-451	CANFIELD, REECE K	4482	63.55	Paper
5055-451	CARROLL, STELLA M	4471	76.78	Paper
5055-451	CUMMING, KATELIN S	4472	57.44	Paper
5055-451	DOMIN, KAELA J	4554	282.91	Paper
5055-451	FINE, DELANEY E	4473	18.43	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,316.43	Paper
5055-451	GAGNON, BRANDON G	4474	3.87	Paper
5055-451	GARRETT, CASEY D	4173	90.16	Paper
5055-451	HARDGRAVE, ALBERT W	3176	484.35	Paper
5055-451	HINTON, SAMANTHA D	4321	61.00	Paper
5055-451	HOLCOMB, MARINA L	4044	228.46	Paper
5055-451	HOOD, ZACKERY W	4175	128.78	Paper
5055-451	JENNINGS, TAMI D	1386	1,990.68	Paper
5055-451	KRAHN, CHRISTY R	4475	80.03	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	47.44	Paper
5055-451	MARSHALL, ADA D	1726	1,163.00	Paper
5055-451	MERRINER, REBEKAH F	4483	130.49	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MEYER, ASHLEY M	4176	89.31	Paper
5055-451	O'BRIEN, MYKELTI T	4476	105.16	Paper
5055-451	PECKHAM, CARLY X	4314	51.38	Paper
5055-451	PITTENGER, BRIAN M	4477	87.86	Paper
5055-451	POWELL, SHELBY L	3948	149.44	Paper
5055-451	QUINTERO, GLORIA	3947	325.88	Paper
5055-451	RISKE, KYLIE D	4342	3.87	Paper
5055-451	ROMAN, JAKE S	4440	29.16	Paper
5055-451	SCHADECK, CALEB M	4183	255.12	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	3.87	Paper
5055-451	SOSA, BLANCA A	4479	3.76	Paper
5055-451	TERRILL, JACQUE	3958	25.39	Paper
5055-451	THOMPSON, JOSHUA O	4480	97.51	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	3.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	VILLANUEVA, LESLIE G	4328	135.83	Paper
5055-451	VONJAMES, DAKOTA C	4344	131.80	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	59.22	Paper
5056-451	BARBA-GARCIA, NOE F	4589	212.65	Paper
5056-451	DODGE, KELLY E	3791	137.03	Paper
5056-451	GOODNIGHT, SHEA	3879	454.97	Paper
5056-451	HUBBARD, DENNIS D	4564	305.48	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,195.09	Paper
5056-451	KLUG, ERIC M	2878	1,856.51	Paper
5056-451	MELGAR, LUIS A	4231	31.41	Paper
5056-451	STARKS, JERRY C	4086	370.31	Paper
5057-451	CORTEZ, SERGIO	4488	217.27	Paper
5057-451	CUSUMANO, JOSEPH M	4194	339.16	Paper
5057-451	DUNN, CAROL A	2161	116.06	Paper
5057-451	ECKART, DANAE M	4569	753.39	Paper
5057-451	FERNANDEZ, EMILY K	4195	238.95	Paper
5057-451	FOWZER, SIERRA R	3498	312.95	Paper
5057-451	GARCIA, TAYLOR L	4336	290.86	Paper
5057-451	GAULT, HEATHER R	4489	279.84	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	176.10	Paper
5057-451	GUTIERREZ, RICARDO V	4560	182.50	Paper
5057-451	LAMPE, ADRIAN A	4491	114.70	Paper
5057-451	MCELFISH, LINDSEY R	3807	252.01	Paper
5057-451	OLIVARES, MAYRA	4493	166.43	Paper
5057-451	PAPKE, KYLE E	4341	187.72	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	123.84	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	278.59	Paper
5057-451	SMITH, LINDSEY R	4074	309.27	Paper
5057-451	SORACCO, MEAGAN S	1105	2,248.61	Paper
5057-451	TIEHM, EMILY A	4495	330.19	Paper
5057-451	TINNES, AMANDA K	4075	365.75	Paper
5057-451	WHITE, LEEANN N	4346	318.71	Paper
5057-451	WHITE, OKSANA P	4532	163.39	Paper
5060-451	ADAMS, ZACHARY B	3174	133.84	Paper
5060-451	ALLEN, BAILEY A	4583	118.17	Paper
5060-451	BRAGG JR, JOHN W	3729	234.42	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	GILLOTT, JASON F	3903	228.77	Paper
5060-451	MAURER, TREY U	4587	83.21	Paper
5060-451	ROMAN, OSCAR A	4566	152.51	Paper
5060-451	SIMMS, ZACHARIAH R	4310	52.25	Paper
5060-451	SMITHEN, TIMOTHY J	4574	674.23	Paper
5067-443	GLANCY, MICHAEL T	310	1,970.90	Paper
5067-443	ZUEND, TERRELL A	1990	1,277.40	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	KAMINSKY, ELIZABETH F	4563	121.65	Paper
6200-455	KUHN, REBECCA C	4604	294.09	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	345.99	Paper
6200-455	MOORE, ANDREA W	591	1,939.85	Paper
6200-455	RUSH, KATHY	3581	1,896.77	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
6200-455	WERLINGER, ELAINE J	329	1,535.31	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	237.69	Paper
6800-441	AAKER, NICOLA J	3230	3,623.07	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,304.55	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	2,131.94	Paper
6800-441	BAROSSO, ANGELA L	2823	2,691.59	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,478.24	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,325.01	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	62.14	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	604.02	Paper
6800-441	COOPER, LAURA K	4606	1,119.14	Paper
6800-441	CORBIT, JUNE K	3878	976.36	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,150.32	Paper
6800-441	FONSECA, NANCY M	3990	1,020.86	Paper
6800-441	GALAS, VERONICA M	3718	2,527.47	Paper
6800-441	GIBB, BRENDON M	4414	1,579.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.16	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,141.16	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,095.68	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	405.07	Paper
6800-441	MOHR, PEGGY A	4434	1,248.28	Paper
6800-441	MORENO, KAREN	4085	442.15	Paper
6800-441	PARKS, GREGORY P	4318	2,039.92	Paper
6800-441	PURKEY, BECKY W	3636	1,081.96	Paper
6800-441	RADTKE, TAYLOR N	3856	1,745.90	Paper
6800-441	RASNER, RACHAEL E	4003	2,041.34	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,110.22	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.95	Paper
6800-441	SPROAT, MARK C	4302	1,721.74	Paper
6800-441	WARTGOW, SANDRA M	4236	2,764.61	Paper
6804-441	ANNETT, ALLEN J	2250	1,821.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	ARELLANO, ABEL E	4022	993.36	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	1,700.91	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	958.30	Paper
6804-441	STEVENS, KERRY R	2271	1,381.39	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	194.39	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper
Total Direct Deposits -			725 1,199,040.04	
Paper Option -			725	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	217753	609.62
2005-421	RISENHOOVER, NORVAL B	3260	217754	131.35
2014-421	JONES, KARLYN A	4607	217755	1,532.82
2515-422	ENGELS, KENNETH E	4064	217756	119.51
2520-422	SHIREY, DANIEL	532	217757	283.37
2525-422	PARKER, GEORGE S	4611	217758	130.20
2525-422	SHULL, DENISE A	4545	217759	240.18
4506-423	MACIAS, EDGAR	4555	217760	1,514.72
4506-423	PRATT, CRISSY A	3563	217761	459.88
4705-412	LEWIS, JOHN W	3777	217762	513.48
5005-452	MUNOZ, CASSIDY N	3699	217763	1,005.03
5055-451	AUNKST, MIA G	2097	217764	242.94
5055-451	DA SILVA, FRANCISCO Y	4335	217765	197.21
5055-451	DALESSIO, CAITLIN P	3803	217766	141.46
5055-451	GUTIERREZ, HAROLD	4353	217767	5.19
5055-451	KOLB, BRETT M	4608	217768	35.06
5055-451	PHAM, NGUYEN	4050	217769	33.59
5055-451	SEVER, SARAH A	4609	217770	3.87
5055-451	WOODWARD, HALEY G	4610	217771	3.87
5057-451	MEJORADO-RUIZ, ANNAY	4382	217772	17.42
5057-451	VESTAL, ZACHARY P	4531	217773	198.15
5060-451	GALL, THOMAS B	4386	217774	154.78
5060-451	LOZANO-CADENA, MANUEL	3721	217775	265.31
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217776	353.07
6200-455	O'CONNOR, BRYCE D	4506	217777	54.63
6800-441	MELGAREJO, SUSANA E	4500	217778	332.99
6804-441	CRAM, BRUCE A	3331	217779	1,690.36
Total Checks -			27	10,270.06

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	535.33	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	1,322.25	Paper
213-413	HALL, TAMMY M	4062	343.37	Paper
213-413	HOUSTON, ROBIN M	245	1,645.51	Paper
213-413	IDE, JERRY L	451	2,021.55	Paper
213-413	MAXWELL, JO REITA	2626	460.59	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.98	Paper
213-413	STONE, JOHN M	1555	1,820.69	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.77	Paper
216-413	OSHEROFF, JENNIFER D	4580	361.29	Paper
216-413	ROWLATT, AUBREY L	4439	1,647.38	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,159.31	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	475.35	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	39.72	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	268.78	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	1,010.17	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,378.88	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	3,703.76	Paper
500-413	MCCOY, MEGAN A	3701	970.16	Paper
500-413	MEYER, GARRETT T	4379	389.43	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	895.08	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	2,453.37	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	1,967.80	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	583.84	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	496.63	Paper
710-419	CALVAN, PATRICK M	3753	1,712.51	Paper
710-419	LEE, GINA D	2817	2,380.02	Paper
710-419	MILHOLLAND, CLARK W	3119	1,254.44	Paper
710-419	NAVARRO, DESI R	4451	1,381.84	Paper
710-419	PHILLIPS, KENNETH C	4593	2,761.75	Paper
710-419	ROYAL, SCOTT	1001	2,535.79	Paper
710-419	SAYLOR, TYLER D	4450	1,221.06	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,280.47	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	145.43	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	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
1425-419	CHWALISZ, EVA	453	1,517.08	Paper
1425-419	GREEN, KATHE F	1862	1,134.93	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	204.86	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,665.78	Paper
2004-421	WILSON, CARLA J	4226	123.84	Paper
2005-421	BENNETT, ROBIN S	4559	1,300.38	Paper
2005-421	DAVIS, LISA S	2863	1,619.93	Paper
2005-421	NEEP, REBECCA J	409	1,403.54	Paper
2005-421	PIROZZI, VINCENT G	485	68.28	Paper
2005-421	RHINES, RUTH	1796	1,532.85	Paper
2011-421	ACOSTA, SALVADOR	2612	2,630.36	Paper
2011-421	CHANEY, JOSHUA E	4224	2,718.34	Paper
2011-421	COLLAZO, URIEL	3272	2,187.77	Paper
2011-421	GONZALES, DANIEL G	2593	3,012.96	Paper
2011-421	HATLEY, SAMUEL I	1971	2,649.00	Paper
2011-421	HUMPHREY, BRIAN C	486	3,187.48	Paper
2011-421	JONES, DANIEL L	3099	2,813.56	Paper
2011-421	LEGROS, DAVID A	2001	2,572.55	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.71	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,843.66	Paper
2011-421	OLSON, JASON L	4340	1,742.36	Paper
2011-421	OLSON, STEVEN T	2793	2,386.31	Paper
2011-421	PULLEN, JEFF J	2255	2,751.73	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,672.84	Paper
2011-421	STETLER, CHARLES D	2404	3,049.78	Paper
2011-421	URBANSKI, KURT J	2492	1,975.52	Paper
2012-421	ADAMS, JARROD P	1933	2,171.50	Paper
2012-421	APPLE, JOE T	3671	1,892.03	Paper
2012-421	BINDLEY, BRETT J	3025	2,171.29	Paper
2012-421	BOGGAN, JAMES T	3274	1,869.83	Paper
2012-421	BUENO, JASON J	2948	1,937.26	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,690.35	Paper
2012-421	COOK, KEVIN C	4242	1,750.31	Paper
2012-421	CULLEN, MICHAEL	605	2,911.87	Paper
2012-421	DENHAM, GARY M	3147	2,450.11	Paper
2012-421	DICKEY, JESSICA M	3218	1,955.86	Paper
2012-421	ENCINAS, RICK	463	2,056.09	Paper
2012-421	GIBSON, DONALD J	2018	1,617.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	1,972.94	Paper
2012-421	GUIMONT, ROBERT	788	2,139.20	Paper
2012-421	HITCH, JOHN R	3319	2,110.20	Paper
2012-421	HUTT, ERIC	577	1,768.98	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,464.79	Paper
2012-421	KEPLER, DERRICK D	3755	1,967.22	Paper
2012-421	LOWE, CRAIG E	2870	3,432.96	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,259.16	Paper
2012-421	MAYS III, EARL A	1577	2,604.42	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,026.12	Paper
2012-421	MCDONALD, THOMAS D	3577	1,901.03	Paper
2012-421	MCMAHON, ERIN M	3520	2,083.81	Paper
2012-421	MEAD, GAGE M	4068	1,644.08	Paper
2012-421	MELVIN, JEFFRY	607	3,273.43	Paper
2012-421	MENDOZA, BRIAN P	2893	1,689.34	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,032.45	Paper
2012-421	MURRY, KEVIN R	4103	2,130.28	Paper
2012-421	PALAMAR, SEAN C	3411	1,881.32	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,239.36	Paper
2012-421	POPE, RICHARD D	189	3,316.11	Paper
2012-421	PRIMKA, JAMES W	938	2,807.65	Paper
2012-421	PUTZER, MATHEW	253	2,662.48	Paper
2012-421	RIGGIN, DARIN G	3345	2,046.98	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,284.57	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,812.90	Paper
2012-421	SITTON, ARIK M	4343	1,838.95	Paper
2012-421	SLOAN, DARRIN	609	2,754.27	Paper
2012-421	SMITH, KYLE A	4509	1,080.80	Paper
2012-421	SMITH, MATTHEW R	2985	2,264.71	Paper
2012-421	STONE, JONATHAN M	4311	1,658.04	Paper
2012-421	SURRATT, JIMMY A	3018	2,205.73	Paper
2012-421	TRAN, QUAN M	3454	2,257.49	Paper
2012-421	TROTTER, JOE C	2291	1,497.92	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,925.96	Paper
2012-421	WHEELER, HARRY W	1559	1,813.21	Paper
2012-421	WILLIAMS, DEAN A	1222	2,382.78	Paper
2013-421	BEZOTTE, KARIE J	2477	1,690.69	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	450.13	Paper
2013-421	MCKINLEY, MILANI G	449	1,861.79	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,420.87	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,081.28	Paper
2013-421	WALL, ERIKA L	3572	2,456.13	Paper
2014-421	BINDLEY, CODY D	4546	1,795.01	Paper
2014-421	BREHM, NATHAN E	2805	3,216.76	Paper
2014-421	BURNHAM, TERENCE O	3773	1,664.77	Paper
2014-421	CARTER, JOSH J	2890	2,032.55	Paper
2014-421	ERVEN, CRAIG S	3275	1,807.95	Paper
2014-421	FRY, CARL V	1507	2,378.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GARCIA, JEREMY N	4590	2,126.64	Paper
2014-421	GOMES, DANIEL A	2396	3,198.30	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,776.41	Paper
2014-421	HUYNH, MICHAEL D	4268	1,622.80	Paper
2014-421	JERARD, MICHAEL C	4428	1,268.86	Paper
2014-421	JONES, KARLYN A	4607	1,520.30	Paper
2014-421	KENNISON, RONALD C	2220	2,233.70	Paper
2014-421	LEE, KIPLAN M	3017	2,611.02	Paper
2014-421	LOCATELLI, RONALD G	3512	2,433.64	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,399.87	Paper
2014-421	MAYS, BRIAN M	1731	2,489.25	Paper
2014-421	MCFALL, WILLIE J	3355	1,731.77	Paper
2014-421	MIERAS, TAYLOR M	4420	1,542.60	Paper
2014-421	MILLER, THOMAS T	2667	2,301.46	Paper
2014-421	PARODI, TERRY J	1313	2,058.51	Paper
2014-421	PENDRAGON, BRUCE	4558	2,037.46	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,981.45	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,838.98	Paper
2014-421	REECE, DANIEL J	4535	1,385.00	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,152.20	Paper
2014-421	SCOTT, JEFFREY A	2315	2,695.47	Paper
2014-421	TORKEO, ANTHONY P	2565	1,522.79	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,108.40	Paper
2014-421	WALL, FRED	492	4,823.37	Paper
2014-421	WHITE, DONALD T	817	3,053.25	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,819.54	Paper
2014-421	WILDBLOOD, JASON A	2663	1,715.54	Paper
2017-421	BAUER, DENISE M	2611	2,084.85	Paper
2017-421	BURGESS, KATHRYN A	4357	1,255.97	Paper
2017-421	CEBALLOS, MARICELA	2690	3,282.26	Paper
2017-421	DAVIS, JENNIFER A	3902	1,513.57	Paper
2017-421	DAWSON, SARAH L	2623	1,990.75	Paper
2017-421	GIST, MEGAN D	4012	1,602.99	Paper
2017-421	HANDY, SHERRAL D	4285	217.16	Paper
2017-421	HERTZ, ELIZABETH A	886	1,480.76	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,039.10	Paper
2017-421	LAWRENCE, RAELYN S	4557	1,128.25	Paper
2017-421	MCGILL, WHITNEY L	4366	1,171.58	Paper
2017-421	MEAD, KELLI P	2102	2,383.96	Paper
2017-421	MILTON, DONNA G	1274	1,823.53	Paper
2017-421	MONCADA, MARLON	2479	1,922.79	Paper
2017-421	MRACEK, KARIN M	271	2,333.97	Paper
2017-421	ROWDON, JESSIE C	4418	1,515.47	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,727.31	Paper
2017-421	TALAVERA, WENDY V	2986	2,007.95	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,397.05	Paper
2018-421	TUCKER, MORGAN H	3219	2,409.59	Paper
2020-421	GRAVES, JENNIFER C	4570	1,016.36	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	1,929.70	Paper
2505-422	CHARLES, ROBERT	179	3,948.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	PRICE, SHELBY L	4209	356.55	Paper
2505-422	SCHREIHANS, ROBERT	157	3,663.92	Paper
2512-422	ALBEE, DAN	303	2,929.18	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	4,659.56	Paper
2512-422	BAKER, CURTIS D	3468	2,708.88	Paper
2512-422	BAKER, SCOTT W	304	3,416.45	Paper
2512-422	BERNARD, JONATHAN V	4278	2,977.39	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,739.37	Paper
2512-422	BOGGS, TRAVIS J	2654	3,787.80	Paper
2512-422	CARAS, LANCE E	1660	3,393.64	Paper
2512-422	COLATORTI, JAMES P	1661	2,708.22	Paper
2512-422	COOK, CRAIG A	4279	2,701.55	Paper
2512-422	COOK, ROBBIE A	2778	3,896.71	Paper
2512-422	DANEN, JASON T	1301	3,081.10	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,850.75	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,541.69	Paper
2512-422	EASTERLING, JOHN R	1113	3,013.82	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,087.46	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,918.50	Paper
2512-422	GARDNER, JASON A	1662	3,650.06	Paper
2512-422	HIGMAN, ERIC M	4280	2,046.20	Paper
2512-422	HORTON, MICAH S	2152	2,809.73	Paper
2512-422	HOWE, TRAVIS W	1663	3,779.89	Paper
2512-422	HUNT, BRYON A	1474	2,537.18	Paper
2512-422	LOCKHART, STEPHANIE M	4595	1,897.80	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,576.27	Paper
2512-422	MERRITT, MATTHEW P	1545	2,782.55	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,400.67	Paper
2512-422	NYBERG, KEVIN J	3075	2,429.13	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,313.50	Paper
2512-422	PETERSON, CLAYTON T	4543	1,885.25	Paper
2512-422	PETTY, CORY E	3076	2,495.57	Paper
2512-422	RAW, THOMAS	426	2,622.10	Paper
2512-422	ROBERTS, BRENT L	4406	3,185.17	Paper
2512-422	SANTOS, MIKE	187	3,294.50	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,781.81	Paper
2512-422	SHARP, ALAN R	3857	2,455.69	Paper
2512-422	STOWE, AUSTIN W	3349	2,263.64	Paper
2512-422	TARULLI, THOMAS M	2998	4,369.07	Paper
2512-422	TRISTAO, JASON J	2445	2,148.66	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	126.57	Paper
2515-422	HORTON, LEE A	384	2,862.97	Paper
2515-422	RUBEN, DAVID M	4128	2,454.80	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2520-422	PRADERE, KRISTEN J	4375	978.43	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	1,883.28	Paper
2525-422	BURT, CAMERON M	4542	1,846.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	CHALLINOR, MICHELLE S	4592	80.12	Paper
2525-422	COONS, LAUREN E	4458	160.25	Paper
2525-422	COOPER, MATTHEW L	3631	2,462.77	Paper
2525-422	DAVIES, JEFF D	1211	2,990.93	Paper
2525-422	EWALD, TYLER P	4456	2,303.69	Paper
2525-422	GARRETT, GARY M	2618	6,705.33	Paper
2525-422	GELBMAN, DANIEL M	2993	3,610.24	Paper
2525-422	HARNS, CHAD	2782	2,826.43	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	330.74	Paper
2525-422	KESLER, SCOTT K	4137	2,184.63	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,697.34	Paper
2525-422	KOLBUS, JESSICA L	4413	930.95	Paper
2525-422	LINSCOTT, JEFF F	2783	1,909.66	Paper
2525-422	PARKER, GEORGE S	4611	177.78	Paper
2525-422	PEDRINI, JONATHON J	3348	2,793.46	Paper
2525-422	PRICHARD, EMILY A	4127	1,207.31	Paper
2525-422	RICHES, TORREY H	3314	2,019.92	Paper
2525-422	ROBERTSON, ADAM C	4238	2,277.59	Paper
2525-422	WHITE, JAMES	981	3,592.06	Paper
2525-422	WISE, RACHELE E	4299	802.83	Paper
2545-422	BAILEY, RYAN R	4548	376.75	Paper
2545-422	BARTLETT, MICHAEL C	4549	131.35	Paper
2545-422	BLEUSS, FRANK P	4465	136.57	Paper
2545-422	GARCIA, NICOLAS R	4551	382.33	Paper
2545-422	PETERSON, DUSTIN J	4020	1,034.09	Paper
2545-422	PHU, PETER L	4550	515.03	Paper
2545-422	RUMMEL, RODD L	4298	679.30	Paper
3005-430	HUNT, BRENDA L	3964	1,711.05	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	1,032.78	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	2,063.66	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	2,100.92	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	2,156.38	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
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	1,232.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	PITTENGER, PATRICK	3229	3,511.85	Paper
3012-430	PLATT, JOHN F	1104	1,840.44	Paper
3012-430	POTTEY, STEPHEN M	4518	2,433.69	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,446.96	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,195.94	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	1,755.91	Paper
3014-424	WHEELER, SABRINA D	3309	1,325.80	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,914.91	Paper
3025-419	GOOD, ZACH A	3836	2,441.51	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,812.82	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,387.64	Paper
3025-419	MIGUEL, TONY G	3008	1,835.15	Paper
3025-419	RIGBY, ERIC C	3652	2,038.89	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,563.91	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	1,814.76	Paper
3038-431	BOOTH, JOSEPH D	1724	1,870.61	Paper
3038-431	BOWERS, KEITH L	4152	1,446.91	Paper
3038-431	BROWARD, STEVEN P	1986	1,479.36	Paper
3038-431	BROWN, JACK B	4186	1,120.08	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,096.90	Paper
3038-431	CATLETT, JEFF W	3333	1,012.21	Paper
3038-431	ENGELS, ERIC B	3570	1,899.75	Paper
3038-431	HACKING, JAMES E	3647	953.87	Paper
3038-431	INGRAM, JACK H	2385	1,684.88	Paper
3038-431	KING, JON G	4522	1,226.30	Paper
3038-431	LAAKER, JOHN J	350	1,401.91	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,706.02	Paper
3038-431	POUARD, ROBERT	3448	1,712.05	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,230.27	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.38	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,804.53	Paper
3038-431	TOMASCO, JOHN S	351	1,744.38	Paper
3038-431	WOOD, GARY N	4092	1,234.51	Paper
3201-434	BRADSHAW, JEFF R	1095	2,269.00	Paper
3201-434	BRUKETTA, DAVID M	4057	3,584.24	Paper
3201-434	CARTER, JOSEPH J	4377	1,297.38	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,221.87	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,682.46	Paper
3201-434	ESTRADA, HECTOR L	4221	1,629.64	Paper
3201-434	FONG, DOUGLAS G	1586	2,263.18	Paper
3201-434	FRAGER, GEORGE M	3960	2,389.56	Paper
3201-434	FREEMAN, JAMES R	3888	1,810.34	Paper
3201-434	GRAY, RANDALL H	4150	2,727.99	Paper
3201-434	HALE, KELLY A	3143	2,190.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	IRWIN, MARK A	3216	1,557.58	Paper
3201-434	JACKLETT, JAMES V	2842	2,312.28	Paper
3201-434	KELLER, ERIC F	4028	2,092.50	Paper
3201-434	MCGOODWIN, JEFF W	401	2,268.48	Paper
3201-434	MICHAUT, DAVID M	4087	523.68	Paper
3201-434	PECK, KENNETH S	3457	1,614.00	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,269.71	Paper
3201-434	WHITAKER, DAVID W	3089	1,864.32	Paper
3201-434	WIESE, SHAWN L	3866	2,903.13	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	1,639.44	Paper
3502-435	COLLIER, AARON S	3551	1,487.76	Paper
3502-435	EICHEVERRIA, LUKE C	4538	1,071.35	Paper
3502-435	ESTES, JAMES M	2829	2,261.28	Paper
3502-435	GORDON, THOMAS G	835	1,404.92	Paper
3502-435	HORTON, CURTIS W	168	3,358.19	Paper
3502-435	JOST, THEODORE R	3001	1,274.45	Paper
3502-435	KELLY, SHADOW L	3518	1,528.54	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,793.11	Paper
3502-435	PALMER, RICHARD K	750	2,767.42	Paper
3502-435	REID, JERAD M	3410	1,208.53	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,270.99	Paper
3502-435	THICKE, MICHAEL R	3246	1,481.75	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,180.10	Paper
3502-435	TRUPELL, JESSE A	3266	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,601.44	Paper
3502-435	WISE, URIAH V	3032	1,113.30	Paper
3702-437	COPP, JOSHUA J	3550	1,464.07	Paper
3702-437	COX, GEORGE	862	1,206.62	Paper
3702-437	EISNER, DAVID F	3130	1,152.49	Paper
3702-437	MITCHELL, TODD D	273	2,242.04	Paper
3702-437	PIER, CAMERON M	3834	1,454.99	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,204.26	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	2,098.08	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.32	Paper
4505-423	DUMAS, PAULA K	4556	614.48	Paper
4505-423	FELIX, RYAN J	4388	2,021.07	Paper
4505-423	JACKSON, ERIN M	4514	1,753.06	Paper
4505-423	LAUGHLIN, MICHELE J	4293	202.34	Paper
4505-423	LAWLOR, LINDA L	1784	2,359.44	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	LAWRENCE, KATHRYN J	3861	1,364.10	Paper
4505-423	MENDOZA, EFREN	1004	2,504.53	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,818.86	Paper
4505-423	URRUTIA, JOSE A	2219	2,160.14	Paper
4506-423	AIKINS, ALBERT	398	1,776.21	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,781.91	Paper
4506-423	DANTZLER, FRANCES C	2882	1,634.89	Paper
4506-423	DAVIS, SCOTT B	1506	2,947.97	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,416.59	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,484.08	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,740.38	Paper
4506-423	JOHNSON, SARAH B	4301	1,553.76	Paper
4506-423	LAPAILLE, RENAY D	4083	1,925.45	Paper
4506-423	LUTU, JAMES S	3549	1,548.80	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,458.86	Paper
4506-423	PEKA, KRISTYNA L	3966	1,528.07	Paper
4506-423	RIGGIN, KEVIN R	4256	1,365.70	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,317.96	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	3,857.89	Paper
4700-412	DANIEL, TAWNIA S	2435	1,822.78	Paper
4700-412	FISCHER, CARIN	511	2,673.71	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,223.82	Paper
4700-412	GONZALES, MELIAH H	2605	2,145.28	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	2,020.64	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	2,229.27	Paper
4700-412	LOPEZ, SYLVIA C	405	2,314.95	Paper
4700-412	LOYOLA, MIRNA	3441	1,533.50	Paper
4700-412	NICHOLS, LESLIE A	2190	2,473.22	Paper
4700-412	PLANETA, TRACY E	4058	1,235.53	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	1,738.62	Paper
4700-412	TORRES, BRENDA L	1551	1,410.02	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,713.58	Paper
4700-412	WAKELING, EVELYN S	3643	1,483.93	Paper
4700-412	WINDER, GINA M	255	1,850.65	Paper
4700-412	YANG, WENDY E	623	2,073.78	Paper
4705-412	BACA, REGINA M	4244	1,789.05	Paper
4705-412	CONTI, ROBERT M	3780	463.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	DAVIS, KURT	85	937.67	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	1,720.83	Paper
4705-412	MARSTELLER, MICHAEL	4578	529.53	Paper
4705-412	MUDGETT, ANGELA C	4459	1,267.71	Paper
4705-412	PARKER, ROBERT B	3263	414.24	Paper
4705-412	RYBA, JUSTIN M	3434	2,041.02	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,961.94	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	422.48	Paper
4705-412	TRACY, ROBERT P	86	803.04	Paper
4705-412	WOOMER, DANN F	3781	519.24	Paper
4705-412	WRIGHT, ROBERT A	4577	888.62	Paper
5005-452	BIDDLE, ALLAN A	1684	1,605.35	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	MUNOZ, CASSIDY N	3699	1,005.03	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	986.93	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,177.04	Paper
5012-452	BOTTOMS, DUANE R	2296	1,758.02	Paper
5012-452	DORAN, JOHN P	4159	1,433.41	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	1,069.87	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,287.40	Paper
5034-419	ALBERTSON, ERICK J	2272	1,553.86	Paper
5034-419	BARFF, GEORGE H	4300	1,214.62	Paper
5034-419	BENSON, KIRT A	4309	1,416.95	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,712.84	Paper
5034-419	DEVERAUX, SHANE D	2487	1,313.75	Paper
5034-419	FOSTER, JAMES S	4095	1,756.03	Paper
5034-419	GETZ, STEVEN W	4512	1,486.48	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	1,333.47	Paper
5034-419	REED, RONALD J	2808	2,296.32	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,443.31	Paper
5047-452	ANDERSON, DANIEL H	4481	511.62	Paper
5047-452	BOLLINGER, ANN P	3101	1,905.79	Paper
5047-452	COSTELLO, JOHN J	4582	1,197.58	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,922.60	Paper
5055-451	ADAMS, VIRGINIA C	4332	106.04	Paper
5055-451	AMATO, ZACH M	4043	68.08	Paper
5055-451	BRANCO, KALYSTA J	4468	22.06	Paper
5055-451	BREEDING, EMMA S	4470	32.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BURROWS, CINDI E	3482	70.73	Paper
5055-451	CANFIELD, REECE K	4482	49.70	Paper
5055-451	CARROLL, STELLA M	4471	63.48	Paper
5055-451	CUMMING, KATELIN S	4472	137.93	Paper
5055-451	DOMIN, KAELA J	4554	269.45	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	GARRETT, CASEY D	4173	137.92	Paper
5055-451	HARDGRAVE, ALBERT W	3176	399.32	Paper
5055-451	HINTON, SAMANTHA D	4321	127.92	Paper
5055-451	HOLCOMB, MARINA L	4044	220.32	Paper
5055-451	HOOD, ZACKERY W	4175	251.68	Paper
5055-451	JENNINGS, TAMI D	1386	1,972.30	Paper
5055-451	KIERNAN, JAMES P	4322	66.18	Paper
5055-451	KOLB, BRETT M	4608	15.25	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	22.44	Paper
5055-451	MARSHALL, ADA D	1726	1,144.61	Paper
5055-451	MERRINER, REBEKAH F	4483	171.20	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	61.15	Paper
5055-451	O'BRIEN, MYKELTI T	4476	100.64	Paper
5055-451	PITTENGER, BRIAN M	4477	91.89	Paper
5055-451	POWELL, SHELBY L	3948	70.48	Paper
5055-451	QUINTERO, GLORIA	3947	249.78	Paper
5055-451	ROMAN, JAKE S	4440	114.03	Paper
5055-451	SCHADECK, CALEB M	4183	242.65	Paper
5055-451	TERRILL, JACQUE	3958	43.88	Paper
5055-451	THOMPSON, JOSHUA O	4480	132.84	Paper
5055-451	VILLANUEVA, LESLIE G	4328	115.02	Paper
5055-451	VONJAMES, DAKOTA C	4344	67.49	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	10.61	Paper
5056-451	BARBA-GARCIA, NOE F	4589	191.17	Paper
5056-451	GOODNIGHT, SHEA	3879	454.97	Paper
5056-451	HUBBARD, DENNIS D	4564	315.49	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,225.63	Paper
5056-451	KLUG, ERIC M	2878	1,838.13	Paper
5056-451	MELGAR, LUIS A	4231	73.29	Paper
5056-451	STARKS, JERRY C	4086	400.98	Paper
5057-451	CORTEZ, SERGIO	4488	192.93	Paper
5057-451	CUSUMANO, JOSEPH M	4194	333.03	Paper
5057-451	DUNN, CAROL A	2161	89.20	Paper
5057-451	ECKART, DANA E	4569	716.35	Paper
5057-451	FERNANDEZ, EMILY K	4195	236.73	Paper
5057-451	FOWZER, SIERRA R	3498	305.59	Paper
5057-451	GARCIA, TAYLOR L	4336	284.73	Paper
5057-451	GAULT, HEATHER R	4489	262.44	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	183.84	Paper
5057-451	GUTIERREZ, RICARDO V	4560	182.51	Paper
5057-451	LAMPE, ADRIAN A	4491	111.22	Paper
5057-451	MCELFISH, LINDSEY R	3807	282.68	Paper
5057-451	OLIVARES, MAYRA	4493	150.94	Paper
5057-451	PAPKE, KYLE E	4341	216.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	129.65	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	311.31	Paper
5057-451	SMITH, LINDSEY R	4074	290.86	Paper
5057-451	SORACCO, MEAGAN S	1105	2,188.22	Paper
5057-451	TIEHM, EMILY A	4495	344.07	Paper
5057-451	TINNES, AMANDA K	4075	365.75	Paper
5057-451	WHITE, LEEANN N	4346	322.80	Paper
5057-451	WHITE, OKSANA P	4532	142.53	Paper
5060-451	ADAMS, ZACHARY B	3174	174.82	Paper
5060-451	ALLEN, BAILEY A	4583	114.69	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	GILLOTT, JASON F	3903	338.03	Paper
5060-451	KEY, TEIGEN J	4586	23.22	Paper
5060-451	MAURER, TREY U	4587	81.28	Paper
5060-451	ROMAN, OSCAR A	4566	161.62	Paper
5060-451	SIMMS, ZACHARIAH R	4310	81.27	Paper
5060-451	SMITHEN, TIMOTHY J	4574	657.05	Paper
5067-443	GLANCY, MICHAEL T	310	1,843.75	Paper
5067-443	ZUEND, TERRELL A	1990	1,195.99	Paper
6200-455	ASHAGRIE, MENEN G	4499	99.86	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	151.19	Paper
6200-455	KUHN, REBECCA C	4604	294.09	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	309.57	Paper
6200-455	MOORE, ANDREA W	591	1,761.72	Paper
6200-455	RUSH, KATHY	3581	1,896.77	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
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	237.69	Paper
6800-441	AAKER, NICOLA J	3230	3,564.23	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,309.66	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	2,095.16	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	1,124.62	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CERVANTES, CLAUDIA J	4262	82.85	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	758.93	Paper
6800-441	COOPER, LAURA K	4606	1,119.14	Paper
6800-441	CORBIT, JUNE K	3878	1,185.71	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	2,121.84	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	343.62	Paper
6800-441	PARKS, GREGORY P	4318	2,019.04	Paper
6800-441	PURKEY, BECKY W	3636	1,211.58	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.13	Paper
6800-441	RASNER, RACHAEL E	4003	2,049.23	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,202.25	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.96	Paper
6800-441	SPROAT, MARK C	4302	1,673.23	Paper
6800-441	WARTGOW, SANDRA M	4236	2,240.56	Paper
6804-441	ANNETT, ALLEN J	2250	1,711.72	Paper
6804-441	ARELLANO, ABEL E	4022	993.36	Paper
6804-441	BLATNICK, KYLE J	4249	1,777.39	Paper
6804-441	BRODE-LUPO, THERESA A	4417	883.28	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.22	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	957.32	Paper
6804-441	STEVENS, KERRY R	2271	2,027.85	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	379.25	Paper
7200-413	MACAULEY, LINDA K	3682	916.04	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper
Total Direct Deposits -			700 1,191,880.25	
Paper Option -			700	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	217782	551.74
2005-421	RISENHOOVER, NORVAL B	3260	217783	294.95
2014-421	MOORE, JASON R	4613	217784	1,035.56
2017-421	DYER, DANIELLE M	4612	217785	1,200.49
2017-421	ROBERTS IV, HOLLY E	4614	217786	1,027.42
2515-422	ENGELS, KENNETH E	4064	217787	159.33
2520-422	SHIREY, DANIEL	532	217788	224.53
2525-422	SHULL, DENISE A	4545	217789	316.67
3201-434	SIMPSON, MARK	539	217790	1,939.85
4506-423	MACIAS, EDGAR	4555	217791	1,422.62
4506-423	SEWELL, JAZMYN D	4615	217792	1,359.19
4705-412	LEWIS, JOHN W	3777	217793	633.62
4705-412	PONCE, ALONDRA C	4616	217794	197.61
5055-451	AUNKST, MIA G	2097	217795	177.22
5055-451	BECERRA, KAREN G	4319	217796	50.31
5055-451	DA SILVA, FRANCISCO Y	4335	217797	167.56
5055-451	DALESSIO, CAITLIN P	3803	217798	113.86
5055-451	NGUYEN, AILEENE P	4050	217799	289.78
5055-451	WOODWARD, HALEY G	4610	217800	13.78
5057-451	MEJORADO-RUIZ, ANNAY	4382	217801	56.13
5057-451	VESTAL, ZACHARY P	4531	217802	196.41
5060-451	GALL, THOMAS B	4386	217803	30.96
5060-451	LOVE, ROBERT L	277	217804	36.43
5060-451	LOZANO-CADENA, MANUEL	3721	217805	282.43
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217806	397.24
6800-441	MELGAREJO, SUSANA E	4500	217807	507.38
6804-441	CRAM, BRUCE A	3331	217808	1,997.51
Total Checks -			27	14,680.58

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	488.25	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	1,372.95	Paper
212-413	WELLS, CAROL S	3406	399.62	Paper
213-413	DURKEE, LINDA R	3102	1,350.39	Paper
213-413	HALL, TAMMY M	4062	343.37	Paper
213-413	HOUSTON, ROBIN M	245	1,645.51	Paper
213-413	IDE, JERRY L	451	2,038.65	Paper
213-413	MAXWELL, JO REITA	2626	528.22	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	363.77	Paper
216-413	OSHEROFF, JENNIFER D	4580	361.29	Paper
216-413	ROWLATT, AUBREY L	4439	1,647.38	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.07	Paper
217-413	MARZOLINE, DEBORAH	3897	1,949.32	Paper
217-413	WENGREN, NICOLE A	4315	1,119.09	Paper
300-413	BRUGGER, CHRISTINE M	3062	109.26	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	39.72	Paper
300-413	MANDEL, HEATHER V	2226	1,569.93	Paper
300-413	ROBERTSON, GAYLE H	4453	2,700.67	Paper
300-413	SCHMIDT, DANIELLE N	4419	204.97	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	2,041.42	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,070.52	Paper
500-413	COOREY, ALICIA A	4537	1,079.41	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	1,774.00	Paper
500-413	HERRING, ANNA C	3488	1,239.51	Paper
500-413	JOHNSON, ORRIN J	4561	2,788.72	Paper
500-413	LEAGUE, TYSON D	4365	2,333.17	Paper
500-413	LUIS, KRISTIN N	1772	3,860.60	Paper
500-413	MCCOY, MEGAN A	3701	970.16	Paper
500-413	MEYER, GARRETT T	4379	389.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,179.23	Paper
500-413	PIER, MITCHELL R	4572	539.26	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	2,340.31	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	2,821.77	Paper
500-413	YU, JENG DAW	4601	3,074.37	Paper
600-413	BUSSE, JANET L	482	2,031.94	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, DEBORAH A	316	2,790.62	Paper
701-415	GANGER, PAMALA A	4540	2,327.24	Paper
701-415	KEILLOR, JANICE M	3205	1,967.78	Paper
701-415	MILLS, ALANA N	4312	1,076.19	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	967.36	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	569.94	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	551.84	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	1,413.35	Paper
710-419	NAVARRO, DESI R	4451	1,456.74	Paper
710-419	PHILLIPS, KENNETH C	4593	2,820.59	Paper
710-419	ROYAL, SCOTT	1001	2,667.98	Paper
710-419	SAYLOR, TYLER D	4450	1,426.59	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,343.20	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	1,101.26	Paper
764-444	KAHABKA, HEATHER D	4597	1,120.00	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,420.63	Paper
764-444	ROBISON, DEBRA J	4576	254.05	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	RUIZ, HAZEL P	3146	1,346.37	Paper
764-444	STONER, MICHELLE R	3784	995.45	Paper
1425-419	CHWALISZ, EVA	453	1,528.58	Paper
1425-419	GREEN, KATHE F	1862	1,134.93	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	1,324.08	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	90.10	Paper
2005-421	BENNETT, ROBIN S	4559	1,300.38	Paper
2005-421	DAVIS, LISA S	2863	1,710.52	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	435.98	Paper
2005-421	RHINES, RUTH	1796	1,625.67	Paper
2011-421	ACOSTA, SALVADOR	2612	2,271.21	Paper
2011-421	CHANEY, JOSHUA E	4224	2,264.20	Paper
2011-421	COLLAZO, URIEL	3272	2,638.77	Paper
2011-421	GONZALES, DANIEL G	2593	3,424.98	Paper
2011-421	HATLEY, SAMUEL I	1971	3,279.22	Paper
2011-421	HUMPHREY, BRIAN C	486	3,216.65	Paper
2011-421	JONES, DANIEL L	3099	2,440.06	Paper
2011-421	LEGROS, DAVID A	2001	2,414.83	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.71	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,774.69	Paper
2011-421	OLSON, JASON L	4340	1,676.32	Paper
2011-421	OLSON, STEVEN T	2793	1,980.83	Paper
2011-421	PULLEN, JEFF J	2255	3,112.45	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,262.57	Paper
2011-421	STETLER, CHARLES D	2404	2,681.09	Paper
2011-421	URBANSKI, KURT J	2492	1,992.96	Paper
2012-421	ADAMS, JARROD P	1933	2,072.55	Paper
2012-421	APPLE, JOE T	3671	1,449.49	Paper
2012-421	BINDLEY, BRETT J	3025	2,342.79	Paper
2012-421	BOGGAN, JAMES T	3274	1,941.33	Paper
2012-421	BUENO, JASON J	2948	2,159.88	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,632.49	Paper
2012-421	COOK, KEVIN C	4242	1,861.67	Paper
2012-421	CULLEN, MICHAEL	605	2,482.23	Paper
2012-421	DENHAM, GARY M	3147	1,967.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	2,023.65	Paper
2012-421	ENCINAS, RICK	463	2,186.48	Paper
2012-421	GIBSON, DONALD J	2018	1,586.70	Paper
2012-421	GIBSON, MICHAEL D	4125	2,096.94	Paper
2012-421	GUIMONT, ROBERT	788	2,139.20	Paper
2012-421	HITCH, JOHN R	3319	3,249.87	Paper
2012-421	HUTT, ERIC	577	1,799.06	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,653.30	Paper
2012-421	KEPLER, DERRICK D	3755	1,696.91	Paper
2012-421	LOWE, CRAIG E	2870	2,630.17	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,034.57	Paper
2012-421	MAYS III, EARL A	1577	2,597.25	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,762.32	Paper
2012-421	MCDONALD, THOMAS D	3577	1,869.74	Paper
2012-421	MCMAHON, ERIN M	3520	2,100.73	Paper
2012-421	MEAD, GAGE M	4068	1,859.01	Paper
2012-421	MELVIN, JEFFRY	607	3,273.43	Paper
2012-421	MENDOZA, BRIAN P	2893	1,562.51	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,937.06	Paper
2012-421	MURRY, KEVIN R	4103	2,020.71	Paper
2012-421	PALAMAR, SEAN C	3411	1,613.00	Paper
2012-421	POPE, RICHARD D	189	2,512.44	Paper
2012-421	PRIMKA, JAMES W	938	2,919.75	Paper
2012-421	PUTZER, MATTHEW	253	2,373.65	Paper
2012-421	RIGGIN, DARIN G	3345	1,977.83	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,398.85	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,870.51	Paper
2012-421	SITTON, ARIK M	4343	2,009.21	Paper
2012-421	SLOAN, DARRIN	609	3,263.68	Paper
2012-421	SMITH, KYLE A	4509	1,062.20	Paper
2012-421	SMITH, MATTHEW R	2985	2,214.85	Paper
2012-421	STONE, JONATHAN M	4311	1,762.77	Paper
2012-421	SURRATT, JIMMY A	3018	2,189.78	Paper
2012-421	TRAN, QUAN M	3454	2,123.90	Paper
2012-421	TROTTER, JOE C	2291	1,492.90	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,851.51	Paper
2012-421	WHEELER, HARRY W	1559	2,091.93	Paper
2012-421	WILLIAMS, DEAN A	1222	2,382.78	Paper
2013-421	BEZOTTE, KARIE J	2477	1,750.78	Paper
2013-421	CARDINAL, SALLY L	4265	1,487.58	Paper
2013-421	FLETCHER, TOMI J	3963	1,222.20	Paper
2013-421	MAJOR II, LEE W	4511	312.36	Paper
2013-421	MCKINLEY, MILANI G	449	1,989.53	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,420.71	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,124.15	Paper
2013-421	WALL, ERIKA L	3572	2,178.40	Paper
2014-421	BINDLEY, CODY D	4546	1,715.65	Paper
2014-421	BREHM, NATHAN E	2805	2,871.21	Paper
2014-421	BURNHAM, TERENCE O	3773	1,688.08	Paper
2014-421	CARTER, JOSH J	2890	1,968.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ERVEN, CRAIG S	3275	1,832.59	Paper
2014-421	FRY, CARL V	1507	2,288.80	Paper
2014-421	GARCIA, JEREMY N	4590	1,457.92	Paper
2014-421	GOMES, DANIEL A	2396	3,969.38	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,543.23	Paper
2014-421	HUYNH, MICHAEL D	4268	1,622.80	Paper
2014-421	JERAULD, MICHAEL C	4428	1,268.86	Paper
2014-421	JONES, KARLYN A	4607	1,520.30	Paper
2014-421	KENNISON, RONALD C	2220	2,169.05	Paper
2014-421	LEE, KIPLAN M	3017	1,952.01	Paper
2014-421	LOCATELLI, RONALD G	3512	1,533.97	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,712.07	Paper
2014-421	MAYS, BRIAN M	1731	2,489.25	Paper
2014-421	MCFALL, WILLIE J	3355	1,688.36	Paper
2014-421	MIERAS, TAYLOR M	4420	1,542.60	Paper
2014-421	MILLER, THOMAS T	2667	1,837.65	Paper
2014-421	MOORE, JASON R	4613	1,035.56	Paper
2014-421	PARODI, TERRY J	1313	2,067.56	Paper
2014-421	PENDRAGON, BRUCE	4558	1,642.09	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,924.13	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,800.60	Paper
2014-421	REECE, DANIEL J	4535	1,553.57	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,211.06	Paper
2014-421	SCOTT, JEFFREY A	2315	2,167.72	Paper
2014-421	TORKEO, ANTHONY P	2565	1,343.66	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,949.30	Paper
2014-421	WALL, FRED	492	2,773.24	Paper
2014-421	WHITE, DONALD T	817	3,810.82	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,018.87	Paper
2014-421	WILDBLOOD, JASON A	2663	1,606.14	Paper
2017-421	BAUER, DENISE M	2611	2,570.46	Paper
2017-421	BURGESS, KATHRYN A	4357	1,636.77	Paper
2017-421	CEBALLOS, MARICELA	2690	1,767.72	Paper
2017-421	DAVIS, JENNIFER A	3902	1,653.09	Paper
2017-421	DAWSON, SARAH L	2623	1,947.33	Paper
2017-421	DYER, DANIELLE M	4612	1,200.49	Paper
2017-421	GIST, MEGAN D	4012	1,283.94	Paper
2017-421	HANDY, SHERRAL D	4285	99.68	Paper
2017-421	HERTZ, ELIZABETH A	886	2,072.67	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,783.02	Paper
2017-421	LAWRENCE, RAELYN S	4557	1,128.25	Paper
2017-421	MCGILL, WHITNEY L	4366	1,360.32	Paper
2017-421	MEAD, KELLI P	2102	2,166.63	Paper
2017-421	MILTON, DONNA G	1274	1,958.88	Paper
2017-421	MONCADA, MARLON	2479	2,481.78	Paper
2017-421	MRACEK, KARIN M	271	2,400.81	Paper
2017-421	ROBERTS IV, HOLLY E	4614	807.25	Paper
2017-421	ROWDON, JESSIE C	4418	1,358.79	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,561.40	Paper
2017-421	TALAVERA, WENDY V	2986	2,085.60	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,397.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2018-421	TUCKER, MORGAN H	3219	2,043.92	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	1,996.54	Paper
2505-422	CHARLES, ROBERT	179	4,004.67	Paper
2505-422	PRICE, SHELBY L	4209	310.53	Paper
2505-422	SCHREIHANS, ROBERT	157	3,768.02	Paper
2512-422	ALBEE, DAN	303	2,737.14	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,520.41	Paper
2512-422	ARNESON, JOHN	346	3,783.08	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,888.94	Paper
2512-422	BAKER, CURTIS D	3468	2,628.41	Paper
2512-422	BAKER, SCOTT W	304	2,810.09	Paper
2512-422	BERNISON, HOUSTON J	4015	1,759.64	Paper
2512-422	BOGGS, TRAVIS J	2654	3,286.21	Paper
2512-422	CARAS, LANCE E	1660	2,763.72	Paper
2512-422	COLATORTI, JAMES P	1661	1,988.91	Paper
2512-422	COOK, CRAIG A	4279	3,136.99	Paper
2512-422	COOK, ROBBIE A	2778	2,921.09	Paper
2512-422	DANEN, JASON T	1301	2,270.73	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,909.59	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,282.01	Paper
2512-422	EASTERLING, JOHN R	1113	3,996.09	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,886.49	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,005.80	Paper
2512-422	GARDNER, JASON A	1662	3,131.31	Paper
2512-422	HIGMAN, ERIC M	4280	3,218.10	Paper
2512-422	HORTON, MICAH S	2152	3,436.15	Paper
2512-422	HOWE, TRAVIS W	1663	3,924.19	Paper
2512-422	HUNT, BRYON A	1474	3,247.40	Paper
2512-422	LOCKHART, STEPHANIE M	4595	1,909.28	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,696.28	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,431.14	Paper
2512-422	NYBERG, KEVIN J	3075	4,122.98	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,313.50	Paper
2512-422	PETERSON, CLAYTON T	4543	2,512.52	Paper
2512-422	PETTY, CORY E	3076	2,218.07	Paper
2512-422	RAW, THOMAS	426	3,108.96	Paper
2512-422	ROBERTS, BRENT L	4406	2,679.12	Paper
2512-422	SANTOS, MIKE	187	2,658.20	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,479.25	Paper
2512-422	SHARP, ALAN R	3857	3,159.72	Paper
2512-422	STOWE, AUSTIN W	3349	2,336.17	Paper
2512-422	TARULLI, THOMAS M	2998	4,425.51	Paper
2512-422	TRISTAO, JASON J	2445	2,148.66	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	115.20	Paper
2515-422	HORTON, LEE A	384	2,563.15	Paper
2515-422	RUBEN, DAVID M	4128	2,420.49	Paper
2515-422	SANFORD, JOSEPH P	4517	725.36	Paper
2520-422	MERRITT, MATTHEW P	1545	3,425.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2520-422	PRADERE, KRISTEN J	4375	978.43	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,048.39	Paper
2525-422	BURT, CAMERON M	4542	2,473.59	Paper
2525-422	CHALLINOR, MICHELLE S	4592	224.60	Paper
2525-422	COONS, LAUREN E	4458	312.17	Paper
2525-422	COOPER, MATTHEW L	3631	3,465.85	Paper
2525-422	DAVIES, JEFF D	1211	3,740.78	Paper
2525-422	EISENMESSER, BRETT	3788	841.15	Paper
2525-422	EWALD, TYLER P	4456	1,817.56	Paper
2525-422	GELBMAN, DANIEL M	2993	1,881.20	Paper
2525-422	HARNS, CHAD	2782	2,631.64	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	340.97	Paper
2525-422	KESLER, SCOTT K	4137	2,598.42	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,779.18	Paper
2525-422	KOLBUS, JESSICA L	4413	912.13	Paper
2525-422	LINSCOTT, JEFF F	2783	2,208.52	Paper
2525-422	PARKER, GEORGE S	4611	80.12	Paper
2525-422	PEDRINI, JONATHON J	3348	3,104.76	Paper
2525-422	PRICHARD, EMILY A	4127	1,143.33	Paper
2525-422	RICHERS, TORREY H	3314	2,019.92	Paper
2525-422	ROBERTSON, ADAM C	4238	3,090.01	Paper
2525-422	WHITE, JAMES	981	4,177.87	Paper
2525-422	WISE, RACHELE E	4299	802.83	Paper
2545-422	BAILEY, RYAN R	4548	254.05	Paper
2545-422	BARTLETT, MICHAEL C	4549	459.13	Paper
2545-422	BLEUSS, FRANK P	4465	269.63	Paper
2545-422	HUGHES, DREW S	4016	170.21	Paper
2545-422	PETERSON, DUSTIN J	4020	965.61	Paper
2545-422	PHU, PETER L	4550	515.03	Paper
2545-422	RUMMEL, RODD L	4298	405.22	Paper
3005-430	HUNT, BRENDA L	3964	1,693.82	Paper
3005-430	JAMES, EDWIN D	3646	2,991.61	Paper
3005-430	LEFFLER, TONI M	3658	1,757.10	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,027.86	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	1,655.07	Paper
3012-430	DOYAL, BRIAN A	1500	2,120.66	Paper
3012-430	ELDER, BRIAN W	4362	1,722.75	Paper
3012-430	FELLOWS, ROBERT D	2106	3,343.47	Paper
3012-430	GOERING, DIRK M	4441	2,290.45	Paper
3012-430	GOWER, CYNTHIA	414	1,688.18	Paper
3012-430	GRUNDY, TOM B	1613	2,745.51	Paper
3012-430	HOGEN, RORY A	262	2,156.39	Paper
3012-430	LEET, KAREN L	3036	2,184.93	Paper
3012-430	LEMONS, SHYLA K	3002	1,516.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LOWE, LEANNE N	3459	1,412.34	Paper
3012-430	MILLS, CINDY K	2799	2,302.48	Paper
3012-430	OTTINGER, DEBRA L	3752	1,513.87	Paper
3012-430	PETRI, TONYA J	3927	1,232.86	Paper
3012-430	PITTENGER, PATRICK	3229	3,622.38	Paper
3012-430	PLATT, JOHN F	1104	1,936.78	Paper
3012-430	POTTEY, STEPHEN M	4518	2,521.41	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,534.68	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,195.94	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,299.36	Paper
3012-430	ROTTER, DANIEL L	4306	3,427.88	Paper
3012-430	SCHULZ, DAREN L	3678	4,432.15	Paper
3012-430	WHITE, KAREN L	1499	1,557.85	Paper
3014-424	RESECK, LENA E	3027	50.00	Paper
3014-424	WHEELER, SABRINA D	3309	1,325.80	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,681.60	Paper
3025-419	GOOD, ZACH A	3836	2,529.24	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,908.45	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,705.85	Paper
3025-419	MIGUEL, TONY G	3008	2,142.98	Paper
3025-419	RIGBY, ERIC C	3652	1,706.24	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,605.67	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	1,508.82	Paper
3038-431	BOOTH, JOSEPH D	1724	1,578.71	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	1,075.29	Paper
3038-431	CATLETT, JEFF W	3333	1,012.21	Paper
3038-431	ENGELS, ERIC B	3570	1,679.23	Paper
3038-431	HACKING, JAMES E	3647	1,093.73	Paper
3038-431	INGRAM, JACK H	2385	1,684.89	Paper
3038-431	KING, JON G	4522	1,226.30	Paper
3038-431	LAAKER, JOHN J	350	1,415.44	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,431.51	Paper
3038-431	POUARD, ROBERT	3448	1,560.33	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,387.87	Paper
3038-431	SWANSON, TERRANCE A	4090	1,719.58	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,314.44	Paper
3038-431	TOMASCO, JOHN S	351	1,576.06	Paper
3038-431	WOOD, GARY N	4092	1,234.51	Paper
3201-434	BRADSHAW, JEFF R	1095	2,257.94	Paper
3201-434	BRUKETTA, DAVID M	4057	3,661.46	Paper
3201-434	CARTER, JOSEPH J	4377	1,816.88	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,430.02	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,682.46	Paper
3201-434	ESTRADA, HECTOR L	4221	1,674.01	Paper
3201-434	FONG, DOUGLAS G	1586	2,243.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	FRAGER, GEORGE M	3960	2,374.80	Paper
3201-434	GRAY, RANDALL H	4150	2,792.99	Paper
3201-434	HALE, KELLY A	3143	2,190.10	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	2,303.47	Paper
3201-434	MCGOODWIN, JEFF W	401	1,992.25	Paper
3201-434	MICHAUT, DAVID M	4087	1,566.76	Paper
3201-434	PECK, KENNETH S	3457	1,614.00	Paper
3201-434	SIMPSON, MARK	539	1,600.92	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,362.39	Paper
3201-434	WHITAKER, DAVID W	3089	1,482.55	Paper
3201-434	WIESE, SHAWN L	3866	2,966.11	Paper
3502-435	AGRELLA, KEVIN T	2412	1,705.11	Paper
3502-435	BROWN, NICOLAS A	551	3,148.58	Paper
3502-435	BUTLER, CURTIS T	4516	1,089.38	Paper
3502-435	COLLIER, AARON S	3551	1,575.83	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,071.35	Paper
3502-435	ESTES, JAMES M	2829	1,576.05	Paper
3502-435	GORDON, THOMAS G	835	1,342.44	Paper
3502-435	HORTON, CURTIS W	168	3,485.74	Paper
3502-435	JOST, THEODORE R	3001	1,584.55	Paper
3502-435	KELLY, SHADOW L	3518	1,199.79	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,117.82	Paper
3502-435	PALMER, RICHARD K	750	2,844.65	Paper
3502-435	REID, JERAD M	3410	1,208.53	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,460.82	Paper
3502-435	THICKE, MICHAEL R	3246	1,800.93	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,180.10	Paper
3502-435	TRUELL, JESSE A	3266	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,758.63	Paper
3502-435	WISE, URIAH V	3032	1,411.29	Paper
3702-437	COPP, JOSHUA J	3550	1,850.31	Paper
3702-437	COX, GEORGE	862	1,051.55	Paper
3702-437	EISNER, DAVID F	3130	1,152.50	Paper
3702-437	MITCHELL, TODD D	273	2,238.23	Paper
3702-437	PIER, CAMERON M	3834	1,599.02	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,192.28	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	1,169.24	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	2,383.81	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.16	Paper
4505-423	DUMAS, PAULA K	4556	386.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	FELIX, RYAN J	4388	2,343.89	Paper
4505-423	JACKSON, ERIN M	4514	1,771.45	Paper
4505-423	LAUGHLIN, MICHELE J	4293	213.18	Paper
4505-423	LAWLOR, LINDA L	1784	2,456.45	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,364.11	Paper
4505-423	MENDOZA, EFREN	1004	2,345.47	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,837.24	Paper
4505-423	URRUTIA, JOSE A	2219	2,471.00	Paper
4506-423	AIKINS, ALBERT	398	1,781.19	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,765.56	Paper
4506-423	DANTZLER, FRANCES C	2882	1,634.89	Paper
4506-423	DAVIS, SCOTT B	1506	3,006.81	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,395.16	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,527.03	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,025.64	Paper
4506-423	JOHNSON, SARAH B	4301	1,453.57	Paper
4506-423	LAPAILLE, RENAY D	4083	2,021.16	Paper
4506-423	LUTU, JAMES S	3549	1,666.34	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,285.81	Paper
4506-423	PEKA, KRISTYNA L	3966	1,561.42	Paper
4506-423	RIGGIN, KEVIN R	4256	1,377.93	Paper
4506-423	SEWELL, JAZMYN D	4615	1,445.58	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,317.84	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	1,646.75	Paper
4700-412	CORTES, MAXINE	3285	4,209.48	Paper
4700-412	DANIEL, TAWNYA S	2435	1,822.45	Paper
4700-412	FISCHER, CARIN	511	2,740.55	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,168.32	Paper
4700-412	GONZALES, MELIAH H	2605	2,144.92	Paper
4700-412	GREENBURG, RAND J	4526	1,844.24	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,213.52	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,053.01	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	1,233.08	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,220.39	Paper
4700-412	LOPEZ, JULIO A	952	2,229.34	Paper
4700-412	LOPEZ, SYLVIA C	405	2,373.79	Paper
4700-412	LOYOLA, MIRNA	3441	1,533.49	Paper
4700-412	NICHOLS, LESLIE A	2190	2,498.68	Paper
4700-412	PLANETA, TRACY E	4058	1,235.54	Paper
4700-412	PUTZ, AMBER B	3979	1,139.85	Paper
4700-412	ROACH, AUDREY M	4520	1,134.25	Paper
4700-412	TATRO, JOHN	667	4,062.34	Paper
4700-412	TINAJERO, MARTHA A	2649	1,738.62	Paper
4700-412	TORRES, BRENDA L	1551	1,462.20	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,758.32	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	WAKELING, EVELYN S	3643	1,550.78	Paper
4700-412	WINDER, GINA M	255	1,850.65	Paper
4700-412	YANG, WENDY E	623	2,073.78	Paper
4705-412	BACA, REGINA M	4244	1,789.05	Paper
4705-412	CONTI, ROBERT M	3780	778.86	Paper
4705-412	DAVIS, KURT	85	966.83	Paper
4705-412	FLETCHER, TAD N	4239	3,238.11	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,200.98	Paper
4705-412	LAMBERT, BART A	4602	1,634.51	Paper
4705-412	MARSTELLER, MICHAEL	4578	312.03	Paper
4705-412	MUDGETT, ANGELA C	4459	1,267.71	Paper
4705-412	PARKER, ROBERT B	3263	584.27	Paper
4705-412	PONCE, ALONDRA C	4616	641.27	Paper
4705-412	RYBA, JUSTIN M	3434	1,982.00	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,961.94	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	430.58	Paper
4705-412	TRACY, ROBERT P	86	512.57	Paper
4705-412	WOOMER, DANN F	3781	611.35	Paper
4705-412	WRIGHT, ROBERT A	4577	718.44	Paper
5005-452	BIDDLE, ALLAN A	1684	1,582.94	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	MUNOZ, CASSIDY N	3699	1,005.03	Paper
5005-452	WARNE, DANIEL	225	1,527.61	Paper
5005-452	WIRTH, DARIA A	1958	1,969.97	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.93	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,177.04	Paper
5012-452	BOTTOMS, DUANE R	2296	1,778.90	Paper
5012-452	DORAN, JOHN P	4159	1,436.50	Paper
5012-452	FAHRENBRUCH, SCOTT	533	3,016.06	Paper
5012-452	KASTENS, DANIEL D	4094	1,424.49	Paper
5012-452	KELLY, HEATHER C	3224	1,117.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,232.06	Paper
5012-452	PICKEL, LANE A	4444	1,174.74	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,287.40	Paper
5034-419	ALBERTSON, ERICK J	2272	1,603.06	Paper
5034-419	BARFF, GEORGE H	4300	1,217.52	Paper
5034-419	BENSON, KIRT A	4309	1,756.61	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,712.84	Paper
5034-419	DEVERAUX, SHANE D	2487	1,327.92	Paper
5034-419	FOSTER, JAMES S	4095	1,847.54	Paper
5034-419	GETZ, STEVEN W	4512	1,314.79	Paper
5034-419	MASON, STEVEN F	4435	1,399.86	Paper
5034-419	MEITZNER, ROBERT F	319	1,574.26	Paper
5034-419	OTERO, SERGIO A	2692	1,372.07	Paper
5034-419	REED, RONALD J	2808	2,363.16	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,430.28	Paper
5047-452	ANDERSON, DANIEL H	4481	473.80	Paper
5047-452	BOLLINGER, ANN P	3101	1,964.63	Paper
5047-452	COSTELLO, JOHN J	4582	1,218.47	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	1,989.44	Paper
5055-451	ADAMS, VIRGINIA C	4332	88.85	Paper
5055-451	AMATO, ZACH M	4043	28.01	Paper
5055-451	BEAN, MILES A	4467	88.41	Paper
5055-451	BECERRA, KAREN G	4319	25.54	Paper
5055-451	BRANCO, KALYSTA J	4468	46.06	Paper
5055-451	BREEDING, EMMA S	4470	11.61	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	110.87	Paper
5055-451	BURROWS, CINDI E	3482	66.09	Paper
5055-451	CANFIELD, REECE K	4482	132.08	Paper
5055-451	CUMMING, KATELIN S	4472	203.49	Paper
5055-451	DOMIN, KAELA J	4554	210.17	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,316.43	Paper
5055-451	GARRETT, CASEY D	4173	56.88	Paper
5055-451	HARDGRAVE, ALBERT W	3176	139.88	Paper
5055-451	HINTON, SAMANTHA D	4321	183.82	Paper
5055-451	HOLCOMB, MARINA L	4044	215.80	Paper
5055-451	HOOD, ZACKERY W	4175	116.64	Paper
5055-451	JENNINGS, TAMI D	1386	1,990.68	Paper
5055-451	KOLB, BRETT M	4608	91.96	Paper
5055-451	KRAHN, CHRISTY R	4475	35.45	Paper
5055-451	MARSHALL, ADA D	1726	1,163.00	Paper
5055-451	MERRINER, REBEKAH F	4483	83.06	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MEYER, ASHLEY M	4176	81.35	Paper
5055-451	O'BRIEN, MYKELTI T	4476	91.13	Paper
5055-451	PITTENGER, BRIAN M	4477	84.92	Paper
5055-451	POWELL, SHELBY L	3948	147.81	Paper
5055-451	QUINTERO, GLORIA	3947	314.81	Paper
5055-451	ROMAN, JAKE S	4440	160.67	Paper
5055-451	SCHADECK, CALEB M	4183	341.96	Paper
5055-451	SEVER, SARAH A	4609	73.15	Paper
5055-451	THOMPSON, JOSHUA O	4480	120.53	Paper
5055-451	VILLANUEVA, LESLIE G	4328	94.03	Paper
5055-451	VONJAMES, DAKOTA C	4344	106.81	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	174.07	Paper
5056-451	BARBA-GARCIA, NOE F	4589	270.63	Paper
5056-451	GOODNIGHT, SHEA	3879	234.91	Paper
5056-451	HUBBARD, DENNIS D	4564	180.28	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,295.70	Paper
5056-451	KLUG, ERIC M	2878	1,896.97	Paper
5056-451	STARKS, JERRY C	4086	595.26	Paper
5056-451	TRIPP, NATHANIEL J	4108	61.92	Paper
5057-451	CORTEZ, SERGIO	4488	217.25	Paper
5057-451	CUSUMANO, JOSEPH M	4194	328.93	Paper
5057-451	DENNEY, BRAD R	4529	79.34	Paper
5057-451	DUNN, CAROL A	2161	116.06	Paper
5057-451	ECKART, DANA E	4569	767.28	Paper
5057-451	FERNANDEZ, EMILY K	4195	290.08	Paper
5057-451	FOWZER, SIERRA R	3498	300.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GARCIA, TAYLOR L	4336	317.45	Paper
5057-451	GAULT, HEATHER R	4489	447.39	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	279.76	Paper
5057-451	GUTIERREZ, RICARDO V	4560	314.61	Paper
5057-451	LAMPE, ADRIAN A	4491	253.76	Paper
5057-451	MCELFISH, LINDSEY R	3807	268.37	Paper
5057-451	OLIVARES, MAYRA	4493	272.82	Paper
5057-451	PAPKE, KYLE E	4341	281.51	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	112.23	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	360.39	Paper
5057-451	SMITH, LINDSEY R	4074	219.29	Paper
5057-451	SORACCO, MEAGAN S	1105	2,248.61	Paper
5057-451	TIEHM, EMILY A	4495	328.44	Paper
5057-451	TINNES, AMANDA K	4075	232.17	Paper
5057-451	WHITE, LEEANN N	4346	290.08	Paper
5057-451	WHITE, OKSANA P	4532	198.14	Paper
5060-451	ADAMS, ZACHARY B	3174	213.06	Paper
5060-451	ALLEN, BAILEY A	4583	105.99	Paper
5060-451	ALLEN, BRANDON J	3992	176.34	Paper
5060-451	BRAGG JR, JOHN W	3729	283.50	Paper
5060-451	CHANEY, JEFFREY P	3925	338.71	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	GILLOTT, JASON F	3903	225.35	Paper
5060-451	KEY, TEIGEN J	4586	27.09	Paper
5060-451	MAURER, TREY U	4587	50.32	Paper
5060-451	ROMAN, OSCAR A	4566	186.65	Paper
5060-451	SMITHEN, TIMOTHY J	4574	735.58	Paper
5060-451	ZUBER, BAILIE J	4111	31.86	Paper
5067-443	GLANCY, MICHAEL T	310	1,801.37	Paper
5067-443	ZUEND, TERRELL A	1990	1,195.99	Paper
6200-455	ASHAGRIE, MENEN G	4499	172.25	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	102.52	Paper
6200-455	KUHN, REBECCA C	4604	294.09	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	345.99	Paper
6200-455	MOORE, ANDREA W	591	7,520.85	Paper
6200-455	RUSH, KATHY	3581	1,896.77	Paper
6200-455	SCHAR, ZOLEINNA B	4063	329.49	Paper
6200-455	SEILER, MARIA E	462	1,253.05	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper
6200-455	WERLINGER, ELAINE J	329	1,535.32	Paper
6200-455	WERNETT, JAMES A	4502	237.69	Paper
6200-455	WHITE, AUBREY T	4187	1,105.28	Paper
6200-455	WHITE, ROBERT J	4504	315.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	AAKER, NICOLA J	3230	3,623.07	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,309.66	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,853.92	Paper
6800-441	ASHLEY, FRANCES M	2946	1,583.69	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	1,478.24	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,002.93	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	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	681.49	Paper
6800-441	COOPER, LAURA K	4606	1,072.84	Paper
6800-441	CORBIT, JUNE K	3878	983.13	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	1,579.82	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	2,121.85	Paper
6800-441	INMAN, BRETТА D	4437	1,610.32	Paper
6800-441	JIMENEZ, ANA J	3916	2,284.18	Paper
6800-441	MOHR, PEGGY A	4434	1,248.28	Paper
6800-441	MORENO, KAREN	4085	380.84	Paper
6800-441	PARKS, GREGORY P	4318	2,039.92	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.13	Paper
6800-441	RASNER, RACHAEL E	4003	2,049.24	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,138.66	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.97	Paper
6800-441	SPROAT, MARK C	4302	1,756.67	Paper
6800-441	WARTGOW, SANDRA M	4236	2,250.99	Paper
6804-441	ANNETT, ALLEN J	2250	1,821.19	Paper
6804-441	ARELLANO, ABEL E	4022	1,009.54	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.36	Paper
6804-441	BRODE-LUPO, THERESA A	4417	900.32	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.23	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	946.80	Paper
6804-441	STEVENS, KERRY R	2271	1,676.32	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	347.76	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper

Total Direct Deposits - 708 1,193,149.13  
 Paper Option - 708  
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
1425-419	SULLIVAN, HOPE V	4619	217812	1,325.35
2005-421	COCKING, PATRICIA S	3922	217813	435.98
2005-421	RISENHOOVER, NORVAL B	3260	217814	151.80
2012-421	PINOCHI, NICHOLAS R	2241	217815	2,001.84
2515-422	ENGELS, KENNETH E	4064	217816	142.26
2520-422	SHIREY, DANIEL	532	217817	283.37
2525-422	SHULL, DENISE A	4545	217818	240.18
3014-424	RESECK, LENA E	3027	217819	1,705.88
3201-434	MORENO-BRAVO, BRYAN	4620	217820	914.45
4506-423	MACIAS, EDGAR	4555	217821	1,399.25
4705-412	LEWIS, JOHN W	3777	217822	633.62
5012-452	THOMAS, DAVID C	4618	217823	595.19
5055-451	AUNKST, MIA G	2097	217824	214.21
5055-451	DA SILVA, FRANCISCO Y	4335	217825	202.79
5055-451	DALESSIO, CAITLIN P	3803	217826	95.09
5055-451	GUTIERREZ, HAROLD	4353	217827	157.73
5055-451	NGUYEN, AILEENE P	4050	217828	149.37
5055-451	WOODWARD, HALEY G	4610	217829	188.26
5057-451	MEJORADO-RUIZ, ANNAY	4382	217830	137.29
5057-451	VESTAL, ZACHARY P	4531	217831	163.38
5060-451	GALL, THOMAS B	4386	217832	30.96
5060-451	LOVE, ROBERT L	277	217833	98.34
5060-451	LOZANO-CADENA, MANUEL	3721	217834	332.75
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217835	456.13
6200-455	KLUG, KRISTIN J	4617	217836	149.76
6200-455	O'CONNOR, BRYCE D	4506	217837	110.90
6800-441	MELGAREJO, SUSANA E	4500	217838	311.72
6804-441	CRAM, BRUCE A	3331	217839	1,719.96
6804-441	JONES, DILLON C	3833	217840	528.38
	Total Checks -		29	14,876.19