



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: May 19, 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 April 9, 2016 thru May 6, 2016.

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

Agenda Action: Formal Action/Motion

Time Requested: 5 mins

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of April 9, 2016 thru May 6, 2016.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: All Funds

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: Accounts Payable	\$ 5,009,922.14
Wire Transfers	\$ 4,922,702.75
Payroll Checks and Direct Deposits	\$ 2,478,767.77

Alternatives

No viable alternative.

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
358883	5 6 2016	6654	BROWN AND BIGELOW INC.	168.08	963.24	1,049.25	879.96
358583	4 22 2016	1259	MICHAEL HOHL - SOUTH CARSON	121,015.67	201,692.85	24,413.70	.00
358586	4 22 2016	13338	NEVADA ASSESSORS' ASSOCIATION	600.00	600.00	.00	.00
358344	4 15 2016	5442	AALBERS LLC, CAROL	25.00	788.75	425.00	2,544.00
358654	4 29 2016	2601041	ABBOTT, WILLIAM	2,600.00	2,600.00	.00	.00
358866	5 6 2016	100441	ABC FIRE & CYLINDER SERVICE	1,623.30	6,260.92	6,109.00	7,159.96
358655	4 29 2016	2664686	ABERASTURI PHD, SUZANNE M	1,500.00	3,000.00	7,500.00	2,000.00
358502	4 22 2016	99998	ADAM FOSTER	25.00	5,939.96	8,551.17	8,499.02
358656	4 29 2016	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	930.12	6,229.21	.00	.00
358503	4 22 2016	100993	ADVANCED DATA SYSTEMS INC.	9,200.00	62,060.00	44,547.00	66,358.00
358657	4 29 2016	100993	ADVANCED DATA SYSTEMS INC.	2,300.00	62,060.00	44,547.00	66,358.00
358867	5 6 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	846.72	9,194.85	10,015.11	9,888.69
358345	4 15 2016	999913	ALCOHOL AWARENESS TRAINING	20.00	163,912.61	112,395.37	238,251.66
358504	4 22 2016	99998	ALEJANDRA ARREGUIN	25.00	5,939.96	8,551.17	8,499.02
358558	4 22 2016	2665958	ALESSANDRA GARCIA	158.66	496.36	416.67	.00
358917	5 6 2016	2665958	ALESSANDRA GARCIA	12.98	496.36	416.67	.00
358346	4 15 2016	999915	ALEXANDER OLIVER	100.00	22,446.56	28,808.11	31,084.92
358868	5 6 2016	2664993	ALHAMBRA WATER	96.90	1,012.59	.00	.00
358505	4 22 2016	2664197	ALLEN, KAREN	97.74	1,583.59	2,238.09	2,298.19
358869	5 6 2016	2664197	ALLEN, KAREN	186.30	1,583.59	2,238.09	2,298.19
358870	5 6 2016	2664301	ALLIANCEONE	3,300.00	6,950.00	9,965.00	5,955.00
358659	4 29 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	7,870.00	3,110.00	2,400.00
358871	5 6 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	480.00	7,870.00	3,110.00	2,400.00
358506	4 22 2016	514	ALPINE SIGNS INC.	50.00	4,494.00	5,824.00	4,570.00
358660	4 29 2016	514	ALPINE SIGNS INC.	160.00	4,494.00	5,824.00	4,570.00
358347	4 15 2016	15909	AMCON ENVIRONMENTAL INC	6,167.07	6,167.07	17,610.90	11,849.41
358348	4 15 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,528.53	35,107.98	35,832.69	30,775.38
358661	4 29 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,611.66	35,107.98	35,832.69	30,775.38
358872	5 6 2016	102850	AMERICAN JUDGES ASSOC.	150.00	150.00	.00	.00
358349	4 15 2016	103950	AMERIGAS	304.01	4,904.65	10,122.56	7,638.83
358507	4 22 2016	99998	AMY SORENSEN	25.00	5,939.96	8,551.17	8,499.02
358350	4 15 2016	999915	ANASTASSATOS, GEORGE	100.00	22,446.56	28,808.11	31,084.92
358873	5 6 2016	3140	ANASTASSATOS, GEORGE	740.00	14,580.00	21,112.79	9,605.00
358508	4 22 2016	99998	ANDREW RAMIREZ	25.00	5,939.96	8,551.17	8,499.02
358509	4 22 2016	99998	ANNETTE LUNA	25.00	5,939.96	8,551.17	8,499.02
358662	4 29 2016	2663761	ANSWERWEST INC	180.00	720.00	720.00	720.00
358351	4 15 2016	104850	ARAMARK UNIFORM SERVICES	174.36	10,004.46	12,439.63	12,666.62
358510	4 22 2016	104850	ARAMARK UNIFORM SERVICES	114.90	10,004.46	12,439.63	12,666.62
358663	4 29 2016	104850	ARAMARK UNIFORM SERVICES	662.95	10,004.46	12,439.63	12,666.62
358352	4 15 2016	2664445	ARC HEALTH AND WELLNESS	3,196.14	58,133.29	69,128.67	67,533.72
358511	4 22 2016	2664445	ARC HEALTH AND WELLNESS	759.14	58,133.29	69,128.67	67,533.72
358874	5 6 2016	2664445	ARC HEALTH AND WELLNESS	338.40	58,133.29	69,128.67	67,533.72
358875	5 6 2016	999924	ARMAC CONSTRUCTION	923.63	1,474.42	.00	.00
358353	4 15 2016	2663976	ARMAC CONSTRUCTION LLC	56,729.97	278,238.34	239,535.24	107,009.50
358664	4 29 2016	2663976	ARMAC CONSTRUCTION LLC	5,437.69	278,238.34	239,535.24	107,009.50
358354	4 15 2016	2593	ARMSTRONG ESQ, KAY ELLEN	200.00	21,750.00	15,600.00	169,755.45
358512	4 22 2016	2593	ARMSTRONG ESQ, KAY ELLEN	700.00	21,750.00	15,600.00	169,755.45
358665	4 29 2016	2593	ARMSTRONG ESQ, KAY ELLEN	5,750.00	21,750.00	15,600.00	169,755.45
358876	5 6 2016	15711	ARTISTIC FENCE	377.00	8,863.00	14,916.33	306.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
358355	4 15 2016	999915	ASHLEY SONNER	100.00	22,446.56	28,808.11	31,084.92
358666	4 29 2016	999915	ASHLEY SONNER	100.00	22,446.56	28,808.11	31,084.92
358513	4 22 2016	15229	ASHLEY, FRANCIS	36.61	617.01	73.73	359.41
358356	4 15 2016	525	AT&T	102.27	1,648.10	2,100.24	2,086.63
358357	4 15 2016	1402795	AT&T	.00	150,512.62	180,029.21	161,009.78
358358	4 15 2016	1402795	AT&T	.00	150,512.62	180,029.21	161,009.78
358359	4 15 2016	1402795	AT&T	12,988.95	150,512.62	180,029.21	161,009.78
358514	4 22 2016	525	AT&T	73.58	1,648.10	2,100.24	2,086.63
358515	4 22 2016	1402795	AT&T	310.25	150,512.62	180,029.21	161,009.78
358516	4 22 2016	2664955	AT&T	3,619.00	36,190.00	43,428.00	43,428.00
358517	4 22 2016	2664779	AT&T	166.44	1,577.56	2,447.60	2,333.16
358667	4 29 2016	1402795	AT&T	1,447.92	150,512.62	180,029.21	161,009.78
358877	5 6 2016	2665000	AT&T MOBILITY #287244591607	64.72	621.25	775.80	757.56
358878	5 6 2016	2665288	AT&T MOBILITY #287252540434	209.61	1,923.03	3,774.83	2,244.23
358879	5 6 2016	2665687	AT&T MOBILITY #287259228376	288.60	2,524.49	2,859.60	.00
358518	4 22 2016	15698	AT&T MOBILITY #874404305	637.97	5,738.99	7,544.81	13,051.08
358360	4 15 2016	2664055	AT&T ONENET SERVICE	.00	320.38	489.47	476.38
358361	4 15 2016	2664055	AT&T ONENET SERVICE	26.46	320.38	489.47	476.38
358668	4 29 2016	2664977	ATHENA ADVANCED NETWORKS LLC	4,922.68	20,557.97	7,800.00	7,800.00
358519	4 22 2016	99995	AUTOMOTIVE ENTERPRISE	238.43	45,383.26	39,180.21	46,066.03
358520	4 22 2016	99995	AUTOMOTIVE ENTERPRISE	49.17	45,383.26	39,180.21	46,066.03
358362	4 15 2016	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00	4,950.00	2,750.00	3,300.00
358521	4 22 2016	15595	AUTUMN FUNERALS & CREMATIONS	550.00	4,950.00	2,750.00	3,300.00
358669	4 29 2016	14004	AWARDZONE LLC	39.75	143.10	380.35	338.40
1000179	4 26 2016	12086	BANK OF AMERICA	547,922.56	5,083,619.64	6,522,287.12	6,513,814.67
358363	4 15 2016	14195	BAROSSO, ANGELA	274.70	1,216.71	1,423.56	1,837.43
358522	4 22 2016	99995	BARRACLOUGH, ANDREA	35.32	45,383.26	39,180.21	46,066.03
358364	4 15 2016	2664825	BDA ARCHITECTURE PC	5,690.00	67,110.50	215,012.00	.00
358671	4 29 2016	2664825	BDA ARCHITECTURE PC	5,690.00	67,110.50	215,012.00	.00
358672	4 29 2016	999915	BECKY RITTER	30.00	22,446.56	28,808.11	31,084.92
358673	4 29 2016	15505	BELLA LAGO VILLAGE LLC	600.00	6,719.63	7,200.00	6,250.00
358674	4 29 2016	306775	BEST WESTERN CARSON STATION	534.35	722.15	.00	.00
358675	4 29 2016	15963	BHC CONSULTANTS LLC	8,183.91	45,037.26	132,324.75	131,195.50
358365	4 15 2016	999913	BILLY GRAHAM ASSOCIATES	149.75	163,912.61	112,395.37	238,251.66
358366	4 15 2016	13561	BISBEE, PATRICIA	805.91	9,924.31	15,442.93	16,322.08
358676	4 29 2016	11002	BLACK EAGLE CONSULTING INC.	3,400.00	42,854.83	14,001.00	14,139.56
358881	5 6 2016	15264	BMC SOFTWARE INC	1,336.68	3,585.81	2,135.00	2,086.41
358367	4 15 2016	3663	BOARD OF REGENTS	3,750.00	133,499.18	188,227.38	167,950.72
358523	4 22 2016	3663	BOARD OF REGENTS	5,560.36	133,499.18	188,227.38	167,950.72
358677	4 29 2016	99995	BOULDIN, ROBERT K	59.32	45,383.26	39,180.21	46,066.03
358678	4 29 2016	99995	BOYER, DANIEL	46.12	45,383.26	39,180.21	46,066.03
358882	5 6 2016	999924	BR CONSTRUCTORS	283.95	1,474.42	.00	.00
358524	4 22 2016	99998	BRANDON MCGEE	75.00	5,939.96	8,551.17	8,499.02
358368	4 15 2016	2664363	BRIGGS, PATRICIA	1,103.70	10,999.95	14,784.00	13,854.00
358679	4 29 2016	11618	BRUNO, JOE	277.76	1,898.52	5,508.26	5,538.60
358369	4 15 2016	200129	BSN SPORTS	1,199.70	8,092.32	983.92	4,526.88
358680	4 29 2016	13372	BUILDING CONTROL SERVICES INC	6,450.00	34,059.73	80,163.40	54,754.98
358884	5 6 2016	999913	BUTZ, HARRY	23.80	163,912.61	112,395.37	238,251.66
358525	4 22 2016	2666224	BXB HOLDINGS LLC	495.00	495.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
358526	4 22 2016	99995	CANTLEY, AMANDA L	17.46	45,383.26	39,180.21	46,066.03
358661	4 29 2016	8032	CAPITAL BEVERAGES	3,358.70	22,274.25	51,517.53	46,950.67
358885	5 6 2016	8032	CAPITAL BEVERAGES	37.00	22,274.25	51,517.53	46,950.67
358527	4 22 2016	2664673	CAPITAL CITY COUNSELING	685.00	2,300.00	2,440.00	1,100.00
358682	4 29 2016	2664673	CAPITAL CITY COUNSELING	200.00	2,300.00	2,440.00	1,100.00
358370	4 15 2016	301600	CAPITAL GLASS INC.	1,918.00	12,020.50	44,301.00	21,317.14
358528	4 22 2016	301600	CAPITAL GLASS INC.	1,472.00	12,020.50	44,301.00	21,317.14
358683	4 29 2016	14027	CAPITOL CAB CO.	312.86	2,864.64	.00	.00
358886	5 6 2016	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,200.00	4,950.00	4,400.00
358529	4 22 2016	15921	CAPITOL CITY GUN CLUB	2,680.00	5,165.00	.00	.00
358887	5 6 2016	15921	CAPITOL CITY GUN CLUB	2,485.00	5,165.00	.00	.00
358684	4 29 2016	302300	CAPITOL REPORTERS	52.80	11,313.33	30,117.73	24,624.41
358888	5 6 2016	302300	CAPITOL REPORTERS	575.60	11,313.33	30,117.73	24,624.41
358889	5 6 2016	16011	CARDINAL HEALTH	7,094.82	39,355.96	54,436.47	43,508.07
358371	4 15 2016	11396	CARSON CITY CHAMBER OF COMMERCE	600.00	14,375.00	13,647.33	3,475.00
358530	4 22 2016	3407	CARSON CITY COURT CLERK	641.00	641.00	.00	.00
358372	4 15 2016	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	46,041.27	52,547.44	48,562.80
358685	4 29 2016	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	46,041.27	52,547.44	48,562.80
358373	4 15 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,713.50	39,042.50	44,108.50	39,776.50
358686	4 29 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,725.00	39,042.50	44,108.50	39,776.50
358374	4 15 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,575.00	61,594.00	69,885.50	70,967.00
358687	4 29 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	61,594.00	69,885.50	70,967.00
358688	4 29 2016	304300	CARSON CITY NUGGET	150.00	10,773.37	11,155.87	10,357.57
358376	4 15 2016	12	CARSON CITY SHERIFF'S	600.00	13,800.00	15,150.00	14,175.00
358689	4 29 2016	12	CARSON CITY SHERIFF'S	600.00	13,800.00	15,150.00	14,175.00
358377	4 15 2016	2665828	CARSON CITY SQUARE, LLC	4,707.07	36,062.68	27,235.36	.00
358890	5 6 2016	13283	CARSON CITY SYMPHONY	60.00	778.00	.00	.00
358891	5 6 2016	999916	CARSON MIDDLE SCHOOL	120.00	6,804.86	10,032.69	5,539.00
358531	4 22 2016	99995	CARSON MOBILE HOME PARK	2,679.01	45,383.26	39,180.21	46,066.03
358378	4 15 2016	2665699	CARSON NOW LLC	120.00	5,908.00	6,480.00	.00
358690	4 29 2016	2665699	CARSON NOW LLC	540.00	5,908.00	6,480.00	.00
358379	4 15 2016	7944	CARSON PUMP LLC	5,680.00	60,627.00	56,278.00	57,030.80
358532	4 22 2016	7944	CARSON PUMP LLC	5,500.00	60,627.00	56,278.00	57,030.80
358892	5 6 2016	2666187	CARSON STREET CARWASH LP	14.00	194.00	.00	.00
358533	4 22 2016	11963	CARSON TAHOE REGIONAL HEALTHCARE	520.00	784.37	.00	.00
358380	4 15 2016	2665651	CARSON VALLEY CHAMBER OF COMMERCE	1,585.00	8,085.00	12,000.00	.00
358691	4 29 2016	999911	CARSON VALLEY DENTAL LAB	64.15	2,724.44	2,524.14	1,494.80
358381	4 15 2016	307862	CARSON VALLEY OIL CO	15.94	17,772.24	28,469.49	43,090.87
358534	4 22 2016	307862	CARSON VALLEY OIL CO	5,766.73	17,772.24	28,469.49	43,090.87
358893	5 6 2016	307862	CARSON VALLEY OIL CO	266.81	17,772.24	28,469.49	43,090.87
358382	4 15 2016	2665361	CARSON VICTORY ROLLERS	742.50	5,441.25	8,208.00	6,924.00
358535	4 22 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	50,130.89	358,307.23	416,052.43	395,208.67
358692	4 29 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	40.00	358,307.23	416,052.43	395,208.67
358693	4 29 2016	99995	CASADY, LISA M	25.64	45,383.26	39,180.21	46,066.03
358383	4 15 2016	308610	CASHMAN EQUIPMENT COMPANY	4,947.00	61,835.33	2,054,690.24	144,699.88
358694	4 29 2016	308610	CASHMAN EQUIPMENT COMPANY	22,386.13	61,835.33	2,054,690.24	144,699.88
358695	4 29 2016	308700	CASSINELLI LANDSCAPING	3,690.00	38,720.50	9,160.00	9,340.80
358894	5 6 2016	308700	CASSINELLI LANDSCAPING	188.80	38,720.50	9,160.00	9,340.80
358590	4 22 2016	11508	CATHLEEN ALLISON	2,500.00	55,063.00	47,632.50	15,745.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
358790	4 29 2016	11508	CATHLEEN ALLISON	2,955.00	55,063.00	47,632.50	15,745.00
358946	5 6 2016	11508	CATHLEEN ALLISON	2,980.00	55,063.00	47,632.50	15,745.00
358696	4 29 2016	7750	CCSO SPECIAL INVESTIGATIVE FUND	2,400.00	8,202.16	9,627.92	16,242.62
358895	5 6 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	22,794.38	23,510.61	21,333.26
358896	5 6 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	5,168.84	22,794.38	23,510.61	21,333.26
358697	4 29 2016	2666121	CELTIC ENERGY INC	1,000.00	20,000.00	.00	.00
358536	4 22 2016	2665680	CENTRAL RESTAURANT PRODUCTS	18,624.10	18,624.10	12,506.39	.00
358537	4 22 2016	2666190	CHANGE HEALTHCARE SOLUTIONS LLC	75.00	225.00	.00	.00
358897	5 6 2016	1114	CHARLES, ROBERT	192.00	811.50	311.37	588.12
358898	5 6 2016	12033	CHARTER COMMUNICATIONS	217.38	2,811.22	2,798.42	3,901.88
358899	5 6 2016	2663399	CHEVRON AND TEXACO BUSINESS CARD	38.11	1,609.48	2,976.95	2,245.69
358538	4 22 2016	2666206	CHICHESTER, LINDSAY	143.75	339.91	.00	.00
358698	4 29 2016	15766	CHINA SPRING YOUTH CAMP	84.98	694.85	.00	.00
358539	4 22 2016	99995	CHRISTENSON, M E	62.52	45,383.26	39,180.21	46,066.03
358384	4 15 2016	310600	CINDERLITE TRUCKING INC	44.00	29,535.19	151,028.57	23,481.81
358700	4 29 2016	15953	CINTAS FIRST AID AND SAFETY	100.59	1,778.56	.00	.00
358900	5 6 2016	15953	CINTAS FIRST AID AND SAFETY	127.82	1,778.56	.00	.00
358701	4 29 2016	2663655	CLAPHAM, NICOLE	80.00	80.00	.00	.00
358740	4 29 2016	2665919	CLAYTON FOSTER	650.00	8,050.00	3,750.00	.00
358702	4 29 2016	2663842	CLINICAL PHARMACY CONSULTANTS INC	202.50	2,358.00	2,677.57	2,691.08
358385	4 15 2016	999915	COBY CLARK	100.00	22,446.56	28,808.11	31,084.92
358703	4 29 2016	99995	COMBS, JOHN C	80.47	45,383.26	39,180.21	46,066.03
358901	5 6 2016	2547	COMMUNITY COUNSELING CENTER	4,920.00	128,362.00	135,064.00	117,954.24
358704	4 29 2016	15638	COMPUTER ARTISTRY	65.00	15,453.75	36,335.00	10,270.00
358902	5 6 2016	15638	COMPUTER ARTISTRY	942.50	15,453.75	36,335.00	10,270.00
358705	4 29 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	8,880.00	22,145.00	52,276.75	18,449.00
358706	4 29 2016	99995	CONWAY, DENNIS	6.74	45,383.26	39,180.21	46,066.03
358707	4 29 2016	99995	COOTS, DEREK A	54.44	45,383.26	39,180.21	46,066.03
358708	4 29 2016	99993	CORELOGIC	410.82	13,740.91	23,960.62	13,957.69
358386	4 15 2016	11375	COSTCO WHOLESALE	823.49	41,149.46	57,525.58	53,602.36
358540	4 22 2016	11375	COSTCO WHOLESALE	563.29	41,149.46	57,525.58	53,602.36
358709	4 29 2016	11375	COSTCO WHOLESALE	3,181.24	41,149.46	57,525.58	53,602.36
358903	5 6 2016	11375	COSTCO WHOLESALE	411.91	41,149.46	57,525.58	53,602.36
358710	4 29 2016	14479	CRISTANDO HOUSE INC.	1,794.00	1,794.00	299.00	.00
358541	4 22 2016	2663743	CROP PRODUCTION SERVICES INC	2,998.00	3,703.00	2,013.50	118.00
358670	4 29 2016	2664850	CURTIS BAKER	301.71	655.91	.00	.00
358880	5 6 2016	2664850	CURTIS BAKER	173.20	655.91	.00	.00
358542	4 22 2016	99998	CYNTHIA MARSHALL	25.00	5,939.96	8,551.17	8,499.02
358711	4 29 2016	999913	D.G. HAND CO INC	236.60	163,912.61	112,395.37	238,251.66
358543	4 22 2016	1995	D.G. HAND CONSTRUCTION INC.	9,634.38	25,439.34	.00	.00
358712	4 29 2016	1995	D.G. HAND CONSTRUCTION INC.	6,170.59	25,439.34	.00	.00
358544	4 22 2016	99998	DANIELLE POINTER	25.00	5,939.96	8,551.17	8,499.02
358387	4 15 2016	8568	DATA GRAPHICS	25.00	4,107.63	9,292.02	7,124.67
358545	4 22 2016	8568	DATA GRAPHICS	255.05	4,107.63	9,292.02	7,124.67
358546	4 22 2016	999913	DAVID KANO	20.00	163,912.61	112,395.37	238,251.66
358713	4 29 2016	2665300	DAVIES ESQ., RICHARD P	7,775.00	27,000.00	9,550.00	7,404.50
358714	4 29 2016	99995	DAVIS, MARY J	62.11	45,383.26	39,180.21	46,066.03
358388	4 15 2016	5187	DAWLEY, DAVE	1,072.05	1,217.05	446.00	64.00
358904	5 6 2016	999916	DEANNA CONQUISTI	240.00	6,804.86	10,032.69	5,539.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
358905	5 6 2016	999911	DEBARD PLUMBING INC	78.75	2,724.44	2,524.14	1,494.80
358389	4 15 2016	999915	DENISE RODRIGUEZ	50.00	22,446.56	28,808.11	31,084.92
358547	4 22 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	87,173.84	760,823.67	960,302.14	991,241.87
358715	4 29 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,531.25	27,565.13	36,402.08	29,181.75
358906	5 6 2016	15433	DEPT OF INTERIOR-USGS	12,012.50	12,012.50	24,025.00	.00
358907	5 6 2016	1909350	DEPT OF MINERALS	8.50	170.00	348.50	467.50
358392	4 15 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	89.98	86,757.10	29,788.80	74,893.67
358908	5 6 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	86,757.10	29,788.80	74,893.67
358548	4 22 2016	2663767	DESIGN WORKSHOP INC	6,675.19	12,119.56	.00	.00
358549	4 22 2016	99998	DESTINY ACEVEDO	25.00	5,939.96	8,551.17	8,499.02
358550	4 22 2016	2665519	DIAMOND DRUGS, INC.	11,646.96	61,886.96	102,020.49	39,524.98
358551	4 22 2016	99998	DIANNA MCMURTRY	25.00	5,939.96	8,551.17	8,499.02
358716	4 29 2016	99995	DICKEY, ELIZABETH A M	65.81	45,383.26	39,180.21	46,066.03
358717	4 29 2016	999915	DIEGO LEPE	500.00	22,446.56	28,808.11	31,084.92
358718	4 29 2016	2665560	DIV OF HEALTH CARE FINANCE & POLICY	1,877.87	7,442.01	7,380.83	29,660.42
358552	4 22 2016	2664852	DIVISION OF PAROLE & PROBATION	25,089.78	100,359.12	87,783.60	87,105.84
358393	4 15 2016	999915	DIVISION OF WELFARE AND SUPPORTIVE	100.00	22,446.56	28,808.11	31,084.92
358719	4 29 2016	8829	DKS ASSOCIATES	4,800.00	40,555.00	18,160.00	26,703.50
358394	4 15 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	1,127.09	40,335.26	63,081.68	63,208.76
358909	5 6 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	114.16	40,335.26	63,081.68	63,208.76
358390	4 15 2016	1403785	DPS-GENERAL SERVICES	3,519.00	23,064.75	28,065.25	21,075.00
358391	4 15 2016	15946	DPS-GENERAL SERVICES	420.75	3,672.00	4,041.00	3,600.00
358395	4 15 2016	2666200	DUNCAN, TRICIA	255.00	1,425.00	.00	.00
358396	4 15 2016	500105	EAGLE VALLEY GOLF COURSE	1,510.00	29,212.61	31,259.09	3,109.82
358910	5 6 2016	500105	EAGLE VALLEY GOLF COURSE	1,024.51	29,212.61	31,259.09	3,109.82
358397	4 15 2016	2666073	ECOLANE USA, INC.	35,394.00	69,666.00	.00	.00
358721	4 29 2016	2665852	EIDE BAILLY LLP	50.00	119,010.00	34,335.00	.00
358722	4 29 2016	2663516	ELECTRIC LIGHTWAVE	.00	19,371.56	22,551.21	22,414.61
358723	4 29 2016	2663516	ELECTRIC LIGHTWAVE	.00	19,371.56	22,551.21	22,414.61
358724	4 29 2016	2663516	ELECTRIC LIGHTWAVE	.00	19,371.56	22,551.21	22,414.61
358725	4 29 2016	2663516	ELECTRIC LIGHTWAVE	.00	19,371.56	22,551.21	22,414.61
358726	4 29 2016	2663516	ELECTRIC LIGHTWAVE	.00	19,371.56	22,551.21	22,414.61
358727	4 29 2016	2663516	ELECTRIC LIGHTWAVE	.00	19,371.56	22,551.21	22,414.61
358728	4 29 2016	2663516	ELECTRIC LIGHTWAVE	.00	19,371.56	22,551.21	22,414.61
358729	4 29 2016	2663516	ELECTRIC LIGHTWAVE	.00	19,371.56	22,551.21	22,414.61
358730	4 29 2016	2663516	ELECTRIC LIGHTWAVE	.00	19,371.56	22,551.21	22,414.61
358731	4 29 2016	2663516	ELECTRIC LIGHTWAVE	1,926.10	19,371.56	22,551.21	22,414.61
358553	4 22 2016	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	6,701.66	35,605.43	47,746.96	17,017.23
358911	5 6 2016	15579	EP MINERALS LLC	11,191.96	65,781.60	84,830.26	93,338.56
358398	4 15 2016	2664401	ESCOBAR, JESSICA	143.20	3,128.60	2,169.50	3,421.60
358732	4 29 2016	2664401	ESCOBAR, JESSICA	729.60	3,128.60	2,169.50	3,421.60
358399	4 15 2016	2665090	EUROFINS EATON ANALYTICAL INC	4,858.00	62,199.00	77,447.00	59,588.00
358733	4 29 2016	2665090	EUROFINS EATON ANALYTICAL INC	405.00	62,199.00	77,447.00	59,588.00
358554	4 22 2016	600555	FEDEX	9.38	454.71	948.99	687.80
358734	4 29 2016	2665756	FELIX, RYAN	80.00	272.00	143.00	.00
358400	4 15 2016	5260	FINEST FENCE LLC	1,450.00	35,622.00	47,910.00	11,665.00
358401	4 15 2016	1905365	FIRST CHOICE SERVICES	196.25	2,643.92	2,873.10	951.75
358735	4 29 2016	1905365	FIRST CHOICE SERVICES	197.90	2,643.92	2,873.10	951.75
358736	4 29 2016	99995	FISHER, NICOLETTE R	132.85	45,383.26	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
358402	4 15 2016	601475	FITZHENRY'S FUNERAL HOME	1,100.00	3,300.00	2,750.00	3,850.00
358912	5 6 2016	601475	FITZHENRY'S FUNERAL HOME	550.00	3,300.00	2,750.00	3,850.00
358403	4 15 2016	15066	FLORENCE, MYLA	200.00	6,400.00	8,400.00	9,000.00
358555	4 22 2016	15066	FLORENCE, MYLA	200.00	6,400.00	8,400.00	9,000.00
358737	4 29 2016	15066	FLORENCE, MYLA	200.00	6,400.00	8,400.00	9,000.00
358913	5 6 2016	15066	FLORENCE, MYLA	200.00	6,400.00	8,400.00	9,000.00
358404	4 15 2016	2664878	FLYERS ENERGY LLC	168.35	100,647.72	101,334.55	218,061.16
358556	4 22 2016	2664878	FLYERS ENERGY LLC	1,362.94	100,647.72	101,334.55	218,061.16
358738	4 29 2016	2664878	FLYERS ENERGY LLC	3,292.13	100,647.72	101,334.55	218,061.16
358557	4 22 2016	99995	FORBUS, ISSAC DWAIN	40.78	45,383.26	39,180.21	46,066.03
358739	4 29 2016	2666227	FORT, BETTY	700.00	700.00	.00	.00
358914	5 6 2016	2666233	FRALICK, ADRIANA	235.00	235.00	.00	.00
358405	4 15 2016	2665182	FRANCO FRENCH BAKING CO	898.45	7,081.40	8,436.10	12,729.55
358741	4 29 2016	2665182	FRANCO FRENCH BAKING CO	155.00	7,081.40	8,436.10	12,729.55
358915	5 6 2016	2665182	FRANCO FRENCH BAKING CO	301.75	7,081.40	8,436.10	12,729.55
358406	4 15 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	4,180.00	5,860.00	7,380.00
358742	4 29 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	4,180.00	5,860.00	7,380.00
358743	4 29 2016	99995	FRIEND, BECKY A	25.83	45,383.26	39,180.21	46,066.03
358916	5 6 2016	99995	GAMAGE, DHAMMIKA N	72.15	45,383.26	39,180.21	46,066.03
358819	4 29 2016	2665957	GAYLE ROBERTSON	71.05	71.05	.00	.00
358407	4 15 2016	2663199	GLOBALSTAR USA	286.70	2,612.13	2,887.23	2,361.52
358559	4 22 2016	99995	GRAVES, RYAN B	36.00	45,383.26	39,180.21	46,066.03
358408	4 15 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	7,608.04	750.00	.00
358560	4 22 2016	99995	GREATER NEVADA CREDIT UNION	77.68	45,383.26	39,180.21	46,066.03
358918	5 6 2016	999916	GREATER NEVADA CREDIT UNION	80.00	6,804.86	10,032.69	5,539.00
358409	4 15 2016	2665102	GREGG, ANA	45.27	103.87	.00	.00
358410	4 15 2016	999915	GROCERY OUTLET	20.00	22,446.56	28,808.11	31,084.92
358744	4 29 2016	999915	GROCERY OUTLET	40.00	22,446.56	28,808.11	31,084.92
358411	4 15 2016	12326	GRUNDY, THOMAS	61.00	61.00	.00	252.70
358919	5 6 2016	99995	GULLEY, FREDERICK W	18.78	45,383.26	39,180.21	46,066.03
358561	4 22 2016	800175	HACH CO.	16,189.44	16,189.44	.00	.00
358562	4 22 2016	999913	HALEY, JUSTIN	75.00	163,912.61	112,395.37	238,251.66
358921	5 6 2016	99995	HARTLEY, GORDON	62.63	45,383.26	39,180.21	46,066.03
358922	5 6 2016	999913	HEATHER PELLETT	50.00	163,912.61	112,395.37	238,251.66
358563	4 22 2016	15442	HEMOCUE AMERICA	737.00	3,223.00	619.00	3,148.00
358745	4 29 2016	15442	HEMOCUE AMERICA	113.00	3,223.00	619.00	3,148.00
358923	5 6 2016	15442	HEMOCUE AMERICA	624.00	3,223.00	619.00	3,148.00
358564	4 22 2016	99995	HENDERSON, JOANNE	69.61	45,383.26	39,180.21	46,066.03
358924	5 6 2016	99995	HENDRICKS, THEODORE	16.84	45,383.26	39,180.21	46,066.03
358925	5 6 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	12.10	161.10	162.94	578.32
358746	4 29 2016	2666228	HIGUERA, APRIL	2,553.10	2,553.10	.00	.00
358747	4 29 2016	99995	HILL, BRENT A	46.58	45,383.26	39,180.21	46,066.03
358412	4 15 2016	8236	HOMETOWN HEALTH PLAN	.00	.00	.00	.00
358748	4 29 2016	14371	HORIZON CONSTRUCTION INC.	3,763.95	15,841.95	410,500.80	111,812.55
358749	4 29 2016	15572	HR SIMPLIFIED	607.77	6,180.08	7,177.50	7,623.00
358920	5 6 2016	2666103	IDEA FACTORY	1,500.00	6,387.35	.00	.00
358413	4 15 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	2,100.00	2,950.00	2,400.00
358414	4 15 2016	2664860	INTRADO INC	250.00	2,500.00	3,000.00	3,000.00
358375	4 15 2016	10049	JAC	180.00	180.00	430.00	720.00

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358565	4 22 2016	99998	JACOB HOMER	25.00	5,939.96	8,551.17	8,499.02
358750	4 29 2016	999915	JAMES CAMPBELL	100.00	22,446.56	28,808.11	31,084.92
358566	4 22 2016	99998	JAMISON HARP	25.00	5,939.96	8,551.17	8,499.02
358416	4 15 2016	1000575	JANS TROPICS	62.99	270.98	.00	.00
358567	4 22 2016	99998	JAQUELINE MARSH	25.00	5,939.96	8,551.17	8,499.02
358568	4 22 2016	99998	JAY DEMARCO	25.00	5,939.96	8,551.17	8,499.02
358569	4 22 2016	99998	JEANNE TREMAINE	25.00	5,939.96	8,551.17	8,499.02
358926	5 6 2016	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	900.50	18,910.50	66,259.01	29,653.68
358570	4 22 2016	99998	JEFFREY GIBSON	25.00	5,939.96	8,551.17	8,499.02
358571	4 22 2016	12040	JNA CONSULTING GROUP LLC	2,500.00	78,815.74	122,794.24	62,343.56
358572	4 22 2016	999913	JOCELYN HELLING	58.68	163,912.61	112,395.37	238,251.66
358417	4 15 2016	999915	JOERGE ABRAHAM	58.00	22,446.56	28,808.11	31,084.92
358751	4 29 2016	999915	JOERGE ABRAHAM	53.00	22,446.56	28,808.11	31,084.92
358573	4 22 2016	99995	JOHN DAVIS	50.64	45,383.26	39,180.21	46,066.03
358574	4 22 2016	99998	JONNI ESCOBAR-RUIZ	25.00	5,939.96	8,551.17	8,499.02
358752	4 29 2016	2665493	JUSTIN WILSON CONSTRUCTION, LLC	4,387.25	281,396.00	213,196.63	15,283.08
358753	4 29 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	712,299.55	987,806.21	501,548.43	40,649.00
358754	4 29 2016	999913	K-W WESTERN INC	26.00	163,912.61	112,395.37	238,251.66
358418	4 15 2016	11790	KDJ COMPANY LTD.	160.00	6,260.00	4,640.00	3,510.00
358755	4 29 2016	2664440	KELLY PHD, RAYMOND C	780.00	1,560.00	.00	1,800.00
358927	5 6 2016	99995	KIENTZ, MARVIN L	60.00	45,383.26	39,180.21	46,066.03
358756	4 29 2016	2663300	KINSLING, RONALD	600.00	6,984.00	1,328.00	.00
358757	4 29 2016	2664829	KINZE LLC	2,375.00	3,187.50	.00	.00
358419	4 15 2016	2666177	KL DORR CONSULTING LLC	4,963.38	10,233.38	.00	.00
358758	4 29 2016	1096	KNECHT, RAQUEL	983.92	6,925.40	5,961.19	1,553.28
358928	5 6 2016	1096	KNECHT, RAQUEL	458.92	6,925.40	5,961.19	1,553.28
358759	4 29 2016	2664454	KOCH ELEVATOR CO	3,902.00	47,848.91	23,971.95	71,492.15
358929	5 6 2016	2664454	KOCH ELEVATOR CO	27,482.50	47,848.91	23,971.95	71,492.15
358760	4 29 2016	2665056	KOHL'S CORPORATE LOSS PREVENTION	107.50	185.50	369.08	797.24
358761	4 29 2016	4378	KOMATSU EQUIPMENT COMPANY	49,881.55	58,376.64	.00	72.56
358762	4 29 2016	99995	KREMINSKI, ROMAN	70.00	45,383.26	39,180.21	46,066.03
358763	4 29 2016	99995	KREMINSKI, ROMAN	66.46	45,383.26	39,180.21	46,066.03
358764	4 29 2016	99995	KREMINSKI, ROMAN	60.00	45,383.26	39,180.21	46,066.03
358765	4 29 2016	99995	KREMINSKI, ROMAN	60.00	45,383.26	39,180.21	46,066.03
358766	4 29 2016	99995	KREMINSKI, ROMAN	119.21	45,383.26	39,180.21	46,066.03
358767	4 29 2016	99995	KREMINSKI, ROMAN	300.15	45,383.26	39,180.21	46,066.03
358768	4 29 2016	99995	KREMINSKI, ROMAN	71.10	45,383.26	39,180.21	46,066.03
358769	4 29 2016	99995	KREMINSKI, ROMAN	100.00	45,383.26	39,180.21	46,066.03
358420	4 15 2016	11414	K7 CONSTRUCTION INC.	18,883.89	66,670.89	.00	.00
358575	4 22 2016	99998	LAURA DEEN	25.00	5,939.96	8,551.17	8,499.02
358770	4 29 2016	2666061	LAURIE TROTTER LAW OFFICES, LLC	7,100.00	10,150.00	1,300.00	.00
358720	4 29 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	200.00	6,466.53	900.00	200.00
358771	4 29 2016	2666183	LCA BANK CORPORATION	262.20	1,307.40	.00	.00
358930	5 6 2016	2666183	LCA BANK CORPORATION	262.20	1,307.40	.00	.00
358772	4 29 2016	2665793	LEASE CORPORATION OF AMERICA	256.00	2,636.44	1,868.67	.00
358421	4 15 2016	14502	LEE, GINA	168.00	168.00	.00	1,134.59
358422	4 15 2016	7525	LEGALSHIELD	403.24	9,593.59	12,128.75	10,939.26
358773	4 29 2016	7525	LEGALSHIELD	403.24	9,593.59	12,128.75	10,939.26
358423	4 15 2016	2663584	LEGISLATIVE COUNSEL BUREAU	6,866.96	11,294.79	29,503.90	11,526.51

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358576	4 22 2016	2663584	LEGISLATIVE COUNSEL BUREAU	89.90	11,294.79	29,503.90	11,526.51
358774	4 29 2016	2665856	LEVIATHAN MEDIA GROUP	833.34	833.34	1,110.00	.00
358424	4 15 2016	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	382.50	2,295.00	3,777.76	4,384.28
358577	4 22 2016	2666209	LUCAS COLOR CARD	6,963.48	6,963.48	.00	.00
358425	4 15 2016	1203300	LUMOS & ASSOCIATES INC.	1,042.24	712,378.59	640,669.48	69,378.00
358578	4 22 2016	4347	LYON COUNTY SHERIFF'S OFFICE	3,591.19	40,424.37	42,892.00	59,259.61
358775	4 29 2016	2665146	MACHABEE CAPITAL INC	230.43	2,667.88	6,708.59	3,737.40
358426	4 15 2016	1300402	MACHABEE OFFICE ENVIRONMENTS	1,542.90	19,628.38	37,783.25	17,018.49
358776	4 29 2016	99995	MANCINI, PATRICIA L	15.64	45,383.26	39,180.21	46,066.03
358427	4 15 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358428	4 15 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358429	4 15 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358430	4 15 2016	2665378	MARATHON STAFFING	35,638.49	1,186,775.50	1,623,846.58	1,288,159.49
358579	4 22 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358580	4 22 2016	2665378	MARATHON STAFFING	23,163.50	1,186,775.50	1,623,846.58	1,288,159.49
358777	4 29 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358778	4 29 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358779	4 29 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358780	4 29 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358781	4 29 2016	2665378	MARATHON STAFFING	34,679.84	1,186,775.50	1,623,846.58	1,288,159.49
358931	5 6 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358932	5 6 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358933	5 6 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358934	5 6 2016	2665378	MARATHON STAFFING	.00	1,186,775.50	1,623,846.58	1,288,159.49
358935	5 6 2016	2665378	MARATHON STAFFING	21,043.13	1,186,775.50	1,623,846.58	1,288,159.49
358980	5 6 2016	10588	MARK SIMPSON	60.00	60.00	.00	.00
358431	4 15 2016	2665094	MARTIN, DOUGLAS	190.50	190.50	.00	.00
358432	4 15 2016	2664633	MARZOLINE, DEBORAH	230.04	2,030.73	2,130.96	3,095.62
358936	5 6 2016	2664465	MCDONALD-CARANO-WILSON-LLP	90.00	90.00	.00	.00
358433	4 15 2016	999913	MCDONALD, ALLISON	54.00	163,912.61	112,395.37	238,251.66
358434	4 15 2016	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	74,108.20	89,649.84	91,349.84
358435	4 15 2016	11613	MCMORRIS, STEVEN D.	2,013.12	22,959.90	21,235.29	21,481.04
358782	4 29 2016	1302555	MEDCARE PHARMACY	107.25	312.58	.00	658.56
358937	5 6 2016	1302555	MEDCARE PHARMACY	75.74	312.58	.00	658.56
358581	4 22 2016	99998	MEGAN ROONEY	25.00	5,939.96	8,551.17	8,499.02
358582	4 22 2016	9676	MERRINETHER, SUSAN	69.12	350.17	358.20	.00
358783	4 29 2016	2664650	METRO OFFICE SOLUTIONS	347.63	3,193.44	3,350.91	1,752.60
358436	4 15 2016	787	MILES CONSTRUCTION	110,175.26	4,492,358.96	2,140,712.95	14,054.06
358784	4 29 2016	787	MILES CONSTRUCTION	211,384.12	4,492,358.96	2,140,712.95	14,054.06
358785	4 29 2016	3965	MILLARD REALTY	.00	19,770.21	750.00	4,780.00
358938	5 6 2016	99995	MOFFETT, NANETTE	91.00	45,383.26	39,180.21	46,066.03
358584	4 22 2016	2665515	MORRIS, JIM	90.00	2,022.27	1,612.00	1,668.00
358585	4 22 2016	2666136	MOUNTAIN BIKE AMERICA LLC	25,000.00	50,000.00	.00	.00
358437	4 15 2016	2665247	MOUNTAIN MACHINERY REPAIR	412.00	18,180.59	28,953.58	27,174.36
358786	4 29 2016	2665247	MOUNTAIN MACHINERY REPAIR	2,835.90	18,180.59	28,953.58	27,174.36
358939	5 6 2016	2663610	MOUNTAIN STATES NETWORKING INC	11,520.00	12,800.00	.00	.00
358438	4 15 2016	999915	MR/MRS MARCUS AND BEVERLY DIXON	200.00	22,446.56	28,808.11	31,084.92
358439	4 15 2016	2664364	MUND, STEPHEN	600.00	4,890.00	3,915.20	3,295.20
358787	4 29 2016	2666212	MUNOZ, CASSIDY	11.39	22.24	.00	.00

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358440	4 15 2016	13097	MV CONTRACT TRANSPORTATION	55,208.14	491,690.63	648,983.84	591,298.51
358788	4 29 2016	13097	MV CONTRACT TRANSPORTATION	1,858.86	491,690.63	648,983.84	591,298.51
358940	5 6 2016	2666202	NATIONWIDE PET INSURANCE	379.31	2,093.78	.00	.00
358441	4 15 2016	2666019	NAVARRO, DESI	11.99	27.92	.00	.00
358941	5 6 2016	7284	NEOPOST	2,000.00	16,113.78	36,768.66	15,189.39
358442	4 15 2016	3196	NEVADA BLUE LTD.	833.76	23,512.79	14,428.12	8,226.26
358587	4 22 2016	1909450	NEVADA DEPT OF TAXATION	1,696.80	37,719.96	63,755.03	1,519.62
358942	5 6 2016	2664787	NEVADA ENERGY SYSTEMS INC	2,474.59	10,212.09	.00	8,057.91
358443	4 15 2016	6051	NEVADA FITNESS LLC	30.00	705.00	900.00	1,620.00
358588	4 22 2016	2666128	NEVADA FUNERAL SERVICES	550.00	2,750.00	.00	.00
358943	5 6 2016	1404350	NEVADA LEGAL SERVICES INC	4,128.24	16,523.30	14,284.44	14,760.04
358599	4 22 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	620.00	5,175.00	5,446.00	1,745.00
358965	5 6 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	168.00	5,175.00	5,446.00	1,745.00
358444	4 15 2016	1404713	NEVADA OFFICE MACHINES	810.00	32,516.62	31,042.29	47,185.86
358589	4 22 2016	1404713	NEVADA OFFICE MACHINES	869.00	32,516.62	31,042.29	47,185.86
358789	4 29 2016	1404713	NEVADA OFFICE MACHINES	234.54	32,516.62	31,042.29	47,185.86
358944	5 6 2016	1404713	NEVADA OFFICE MACHINES	.00	32,516.62	31,042.29	47,185.86
358945	5 6 2016	1404713	NEVADA OFFICE MACHINES	956.18	32,516.62	31,042.29	47,185.86
358591	4 22 2016	1404719	NEVADA PRESORT & MAIL MARKETING	15.82	1,851.24	2,746.39	3,315.16
358791	4 29 2016	1404719	NEVADA PRESORT & MAIL MARKETING	7.80	1,851.24	2,746.39	3,315.16
358592	4 22 2016	14786	NEVADA STATE HEALTH LABORATORY	234.00	776.50	628.50	337.00
358445	4 15 2016	1406200	NEVADA STATE PUBLIC DEFENDER	291,913.50	1,167,654.00	1,137,145.00	863,205.75
358446	4 15 2016	1778	NEVADA STATE TREASURER	16.00	350.00	746.00	506.00
358792	4 29 2016	1778	NEVADA STATE TREASURER	18.00	350.00	746.00	506.00
358699	4 29 2016	10197	NEW FRONTIER	3,000.00	6,466.62	.00	.00
358793	4 29 2016	999915	NEW FRONTIER	60.00	22,446.56	28,808.11	31,084.92
358593	4 22 2016	99998	NICOLE HOFF	25.00	5,939.96	8,551.17	8,499.02
358447	4 15 2016	1407342	NIELSEN, DAVID I.	1,235.00	13,950.00	22,485.00	18,545.00
358448	4 15 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	320.00	8,023.45	17,396.64	8,321.00
358594	4 22 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	130.00	8,023.45	17,396.64	8,321.00
358794	4 29 2016	2664621	NOVI & WILKIN	10,274.07	111,667.54	127,437.32	.00
358947	5 6 2016	2664417	NV DIV OF ENVIRONMENTAL PROTECTION	500.00	500.00	.00	124,050.00
358449	4 15 2016	1904700	NV ENERGY	.00	433,318.76	603,533.27	701,868.01
358450	4 15 2016	1904700	NV ENERGY	600.90	433,318.76	603,533.27	701,868.01
358451	4 15 2016	2664961	NV ENERGY	3,637.00	5,234.00	39,164.00	19,975.00
358595	4 22 2016	13957	NV ENERGY	221.64	3,671.13	4,062.89	2,476.00
358596	4 22 2016	1904700	NV ENERGY	.00	433,318.76	603,533.27	701,868.01
358597	4 22 2016	1904700	NV ENERGY	.00	433,318.76	603,533.27	701,868.01
358598	4 22 2016	1904700	NV ENERGY	6,357.12	433,318.76	603,533.27	701,868.01
358795	4 29 2016	1904700	NV ENERGY	.00	433,318.76	603,533.27	701,868.01
358796	4 29 2016	1904700	NV ENERGY	.00	433,318.76	603,533.27	701,868.01
358797	4 29 2016	1904700	NV ENERGY	24,712.63	433,318.76	603,533.27	701,868.01
358948	5 6 2016	1904700	NV ENERGY	.00	433,318.76	603,533.27	701,868.01
358949	5 6 2016	1904700	NV ENERGY	8,763.60	433,318.76	603,533.27	701,868.01
358950	5 6 2016	2664348	NV ENERGY	.00	270,164.13	346,545.27	297,566.28
358951	5 6 2016	2664348	NV ENERGY	.00	270,164.13	346,545.27	297,566.28
358952	5 6 2016	2664348	NV ENERGY	.00	270,164.13	346,545.27	297,566.28
358953	5 6 2016	2664348	NV ENERGY	.00	270,164.13	346,545.27	297,566.28
358954	5 6 2016	2664348	NV ENERGY	.00	270,164.13	346,545.27	297,566.28

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358955	5 6 2016	2664348	NV ENERGY	.00	270,164.13	346,545.27	297,566.28
358956	5 6 2016	2664348	NV ENERGY	.00	270,164.13	346,545.27	297,566.28
358957	5 6 2016	2664348	NV ENERGY	26,728.88	270,164.13	346,545.27	297,566.28
358958	5 6 2016	2664346	NV ENERGY	36,654.37	417,856.84	577,749.97	554,447.64
358959	5 6 2016	2664349	NV ENERGY	.00	507,485.86	769,251.48	930,635.07
358960	5 6 2016	2664349	NV ENERGY	.00	507,485.86	769,251.48	930,635.07
358961	5 6 2016	2664349	NV ENERGY	.00	507,485.86	769,251.48	930,635.07
358962	5 6 2016	2664349	NV ENERGY	.00	507,485.86	769,251.48	930,635.07
358963	5 6 2016	2664349	NV ENERGY	43,048.60	507,485.86	769,251.48	930,635.07
358964	5 6 2016	2666226	NV LEO MEMORIAL COMMISSION	1,597.50	1,597.50	.00	.00
358600	4 22 2016	99995	OBRIEN, STEVEN L	20.44	45,383.26	39,180.21	46,066.03
358452	4 15 2016	10018	OFFICE DEPOT INC.	330.00	330.00	.00	1,021.57
358453	4 15 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	2,435.60	2,867.92	122.32
358798	4 29 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	139.16	2,435.60	2,867.92	122.32
358601	4 22 2016	2663554	OFFSITE DATA DEPOT LLC	253.50	2,779.05	3,130.75	3,184.05
358816	4 29 2016	1801590	OLIVIA REINSHAGEN-HERNANDEZ	545.00	545.00	3,995.00	2,335.75
358966	5 6 2016	11394	OPEX CORP.	325.65	651.30	844.22	867.28
358799	4 29 2016	1500658	OVERHEAD DOOR CO.	370.00	22,931.50	14,282.00	13,243.00
358967	5 6 2016	1500658	OVERHEAD DOOR CO.	345.00	22,931.50	14,282.00	13,243.00
358454	4 15 2016	1500660	OVERHEAD FIRE PROTECTION INC.	488.30	24,888.30	9,203.10	12,257.66
358602	4 22 2016	1500660	OVERHEAD FIRE PROTECTION INC.	15,580.00	24,888.30	9,203.10	12,257.66
358603	4 22 2016	15968	PAR ELECTRICAL CONTRACTORS INC	2,630.00	7,230.00	6,529.86	820.45
358800	4 29 2016	2666225	PARABON NANOLABS INC	4,000.00	4,000.00	.00	.00
358801	4 29 2016	15980	PARKWAY PLAZA APARTMENTS	325.00	6,495.00	9,350.00	8,700.00
358455	4 15 2016	11533	PARODI, TERRY	615.83	615.83	.00	.00
358604	4 22 2016	99998	PATRICIA VAUGHN	25.00	5,939.96	8,551.17	8,499.02
358605	4 22 2016	99995	PENA, SHERRY	97.52	45,383.26	39,180.21	46,066.03
358802	4 29 2016	99995	PENTAGON INVESTMENT GROUP LLC	10.49	45,383.26	39,180.21	46,066.03
358803	4 29 2016	13414	PEPSI-COLA	1,301.00	5,398.11	8,602.35	8,978.65
358606	4 22 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	51.26	19,767.59	12,675.29	21,255.83
358804	4 29 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,430.26	19,767.59	12,675.29	21,255.83
358968	5 6 2016	2666219	PETTIT, KELLY C	225.00	225.00	.00	.00
358456	4 15 2016	999913	PHYLLIS D PRIESTER	.00	163,912.61	112,395.37	238,251.66
358457	4 15 2016	15207	PHYSICIAN SELECT MANAGEMENT	400.00	76,314.54	107,766.28	95,978.15
358805	4 29 2016	15207	PHYSICIAN SELECT MANAGEMENT	312.50	76,314.54	107,766.28	95,978.15
358969	5 6 2016	15207	PHYSICIAN SELECT MANAGEMENT	7,831.50	76,314.54	107,766.28	95,978.15
358806	4 29 2016	2663827	PIASECKI M.D., MELISSA	3,300.00	14,250.00	25,025.00	12,850.00
358458	4 15 2016	12788	PITNEY BOWES INC.	126.50	627.76	1,417.60	1,441.87
358970	5 6 2016	12788	PITNEY BOWES INC.	122.38	627.76	1,417.60	1,441.87
358607	4 22 2016	9342	PLATT, JOHN	170.00	170.00	.00	284.76
358807	4 29 2016	2664666	POC NETWORK TECHNOLOGIES INC	51.00	2,823.00	1,330.50	1,171.50
358808	4 29 2016	2665178	PROTOKLEEN INC	295.00	3,635.00	2,085.00	2,950.00
358608	4 22 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	32,899.12	342,138.81	425,328.34	475,732.25
358459	4 15 2016	15271	PUBLIC EMPLOYEES RETIREMENT	917.08	11,836.56	12,168.60	234.80
358809	4 29 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	11,836.56	12,168.60	234.80
358460	4 15 2016	2665571	PUBLIC HEALTH ACCREDITATION BOARD	3,100.00	3,100.00	.00	9,377.50
358810	4 29 2016	99995	PUZZLES LLC	140.00	45,383.26	39,180.21	46,066.03
358811	4 29 2016	1074	Q & D CONSTRUCTION, INC	791,152.32	791,152.32	.00	.00
358609	4 22 2016	11140	QUICK SPACE	1,122.92	20,591.27	.00	.00

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358812	4 29 2016	11140	QUICK SPACE	517.29	20,591.27	.00	.00
358610	4 22 2016	2665339	QUIKSTOP	226.00	652.00	1,029.00	997.00
358461	4 15 2016	13745	RADTKE, GAIL	334.70	334.70	.00	7,500.00
358813	4 29 2016	2666165	RAPISORA, MICHAEL	32.00	622.00	.00	.00
358462	4 15 2016	2664279	RAY MORGAN COMPANY	257.27	9,812.98	6,183.25	7,412.67
358611	4 22 2016	2664279	RAY MORGAN COMPANY	957.61	9,812.98	6,183.25	7,412.67
358971	5 6 2016	2664279	RAY MORGAN COMPANY	94.86	9,812.98	6,183.25	7,412.67
358463	4 15 2016	7967	RAY'S TIRE EXCHANGE	744.50	13,192.50	15,260.00	14,063.50
358814	4 29 2016	7967	RAY'S TIRE EXCHANGE	372.00	13,192.50	15,260.00	14,063.50
358464	4 15 2016	6845	REESE, RICHARD R.	485.00	18,805.00	13,860.00	13,015.00
358612	4 22 2016	6845	REESE, RICHARD R.	405.00	18,805.00	13,860.00	13,015.00
358815	4 29 2016	6845	REESE, RICHARD R.	630.00	18,805.00	13,860.00	13,015.00
358972	5 6 2016	6845	REESE, RICHARD R.	345.00	18,805.00	13,860.00	13,015.00
358465	4 15 2016	7638	REGIONAL TRANSPORTATION COMM.	212.50	18,526.75	34,416.33	34,904.00
358466	4 15 2016	1801925	RENO DRAIN OIL SERVICE	805.00	2,345.00	.00	.00
358817	4 29 2016	1801925	RENO DRAIN OIL SERVICE	962.50	2,345.00	.00	.00
358467	4 15 2016	3297	RENO RENDERING CO. INC.	75.00	75.00	505.00	355.00
358613	4 22 2016	1802250	RESOURCE CONCEPTS INC.	722.50	28,221.15	65,675.52	69,204.37
358818	4 29 2016	1802250	RESOURCE CONCEPTS INC.	1,235.00	28,221.15	65,675.52	69,204.37
358614	4 22 2016	99998	RICKY STREIGHT JR.	25.00	5,939.96	8,551.17	8,499.02
358615	4 22 2016	16004	RICOH USA INC	339.24	6,752.81	7,216.02	10,104.67
358973	5 6 2016	16004	RICOH USA INC	954.05	6,752.81	7,216.02	10,104.67
358468	4 15 2016	999913	ROBERT RUMBAUGH CONSTRUCTION	92.40	163,912.61	112,395.37	238,251.66
358469	4 15 2016	2665443	RODRIGUEZ, ADRIANA	19.76	40.58	41.75	282.17
358820	4 29 2016	1803325	RON'S REFRIGERATION INC.	145.00	3,315.68	8,500.97	7,530.52
358616	4 22 2016	99998	RONALD HANSON	25.00	5,939.96	8,551.17	8,499.02
358617	4 22 2016	4909	ROYAL APARTMENTS	500.00	4,625.00	2,250.00	1,525.00
358974	5 6 2016	2664527	RSVP HOME COMPANION RESPITE	1,533.76	6,449.70	5,998.56	6,577.96
358470	4 15 2016	2665002	SALOGGA, MICHAEL	30.24	1,922.78	515.14	1,376.92
358821	4 29 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	435.00	4,870.00	11,377.25	16,340.55
358618	4 22 2016	221052	SCHREIHANS, ROBERT	387.00	1,339.96	1,597.05	682.00
358975	5 6 2016	15639	SCHUELLER, LORA	154.50	154.50	60.00	1,515.54
358976	5 6 2016	2663707	SCHULZ, DARREN	829.39	4,364.74	2,568.38	3,214.96
358619	4 22 2016	99998	SEDONNA REITH	25.00	5,939.96	8,551.17	8,499.02
358822	4 29 2016	1902652	SENATOR APARTMENTS LLC	795.00	11,625.00	13,783.00	9,140.00
358415	4 15 2016	1419	SEVEN STAR MOBILE HOME PARK	515.00	515.00	.00	.00
358977	5 6 2016	2666230	SEWELL, JAZMYN	80.00	80.00	.00	.00
358823	4 29 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	378,284.80	1,359,639.61	.00	.00
358620	4 22 2016	99998	SHAWN DUNN	25.00	5,939.96	8,551.17	8,499.02
358621	4 22 2016	99998	SHELLY COLONNA	25.00	5,939.96	8,551.17	8,499.02
358622	4 22 2016	2666222	SIERRA ACUPUNCTURE & HEALING ARTS	172.00	172.00	.00	.00
358824	4 29 2016	999911	SIERRA AUTO SPA	16.04	2,724.44	2,524.14	1,494.80
358471	4 15 2016	1903800	SIERRA CHEMICAL COMPANY	8,882.46	120,015.85	144,654.89	159,737.60
358825	4 29 2016	1903800	SIERRA CHEMICAL COMPANY	6,788.53	120,015.85	144,654.89	159,737.60
358826	4 29 2016	1904010	SIERRA ELECTRONICS	1,516.80	41,765.30	131,999.87	71,000.72
358827	4 29 2016	1904137	SIERRA FLOOR COVERING INC.	200.00	50,528.00	44,764.00	14,751.00
358472	4 15 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	74,959.49	2,780,127.18	2,818,158.31	1,694,876.91
358473	4 15 2016	10550	SIERRA NEVADA MEDIA GROUP	2,401.90	38,357.25	47,445.56	39,686.66
358828	4 29 2016	10550	SIERRA NEVADA MEDIA GROUP	2,085.36	38,357.25	47,445.56	39,686.66

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358978	5 6 2016	10550	SIERRA NEVADA MEDIA GROUP	396.00	38,357.25	47,445.56	39,686.66
358623	4 22 2016	999913	SIERRA PACIFIC POWER COMPANY	5,467.76	163,912.61	112,395.37	238,251.66
358829	4 29 2016	1905375	SILVER STATE INDUSTRIES	351.00	2,028.00	13,874.30	62,559.00
358979	5 6 2016	2666234	SIMPLE FARE LLC	525.00	525.00	.00	.00
358474	4 15 2016	13989	SIMPLEX GRINNELL LP	385.03	7,110.84	6,749.97	6,624.64
358830	4 29 2016	1906361	SMITH'S	350.00	1,657.50	250.00	.00
358476	4 15 2016	2664362	SNYDER, TERRI	1,103.70	10,999.95	14,784.00	13,854.00
358624	4 22 2016	2666127	SOCRATA, INC.	18,391.95	18,391.95	.00	.00
358477	4 15 2016	2665810	SOLENIIS LLC	21,800.80	21,800.80	123,934.80	.00
358478	4 15 2016	1907300	SOUTHWEST GAS CORP.	2,037.78	365,987.80	431,731.55	451,526.98
358625	4 22 2016	1907300	SOUTHWEST GAS CORP.	865.00	365,987.80	431,731.55	451,526.98
358832	4 29 2016	1907300	SOUTHWEST GAS CORP.	.00	365,987.80	431,731.55	451,526.98
358833	4 29 2016	1907300	SOUTHWEST GAS CORP.	.00	365,987.80	431,731.55	451,526.98
358834	4 29 2016	1907300	SOUTHWEST GAS CORP.	.00	365,987.80	431,731.55	451,526.98
358835	4 29 2016	1907300	SOUTHWEST GAS CORP.	22,698.35	365,987.80	431,731.55	451,526.98
358981	5 6 2016	1907300	SOUTHWEST GAS CORP.	.00	365,987.80	431,731.55	451,526.98
358982	5 6 2016	1907300	SOUTHWEST GAS CORP.	1,577.19	365,987.80	431,731.55	451,526.98
358626	4 22 2016	2663493	SPENCER INVESTIGATIONS	4,994.48	8,321.48	.00	.00
358479	4 15 2016	1908515	STANDARD INSURANCE CO.	8,881.47	85,397.65	99,327.30	96,998.40
358627	4 22 2016	2663450	STANLEY CONVERGENT SECURITY	358.43	248,003.32	42,057.71	8,672.98
358836	4 29 2016	2663450	STANLEY CONVERGENT SECURITY	802.48	248,003.32	42,057.71	8,672.98
358983	5 6 2016	2663450	STANLEY CONVERGENT SECURITY	13,000.00	248,003.32	42,057.71	8,672.98
358837	4 29 2016	2663924	STAPLES ADVANTAGE	37.14	1,920.73	433.25	.00
358984	5 6 2016	2663924	STAPLES ADVANTAGE	243.43	1,920.73	433.25	.00
358986	5 6 2016	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	2,300.00	.00	.00
358480	4 15 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	800.94	1,454.41	598.77	.00
358985	5 6 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	59.98	1,454.41	598.77	.00
358987	5 6 2016	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,129.07	11,290.70	3,668.24	.00
358838	4 29 2016	99995	STEPANSKI, JEFFREY	28.77	45,383.26	39,180.21	46,066.03
358988	5 6 2016	999913	STEVE PRIESTER	26.25	163,912.61	112,395.37	238,251.66
358628	4 22 2016	99998	STEVEN HAMMOCK	25.00	5,939.96	8,551.17	8,499.02
358481	4 15 2016	999913	STRATEGIS LLC	32.00	163,912.61	112,395.37	238,251.66
358839	4 29 2016	99995	SUMMIT CANYON RESOURCES LLC	94.63	45,383.26	39,180.21	46,066.03
358840	4 29 2016	2663152	SUMMIT PLUMBING CO LLC	1,575.00	1,575.00	4,750.00	675.00
358482	4 15 2016	1910780	SUNSHINE REPORTING & LITIGATION	2,383.80	10,839.50	13,179.60	16,861.80
358629	4 22 2016	1910780	SUNSHINE REPORTING & LITIGATION	870.00	10,839.50	13,179.60	16,861.80
358475	4 15 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	100.00	900.00	.00	.00
358831	4 29 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	200.00	900.00	.00	.00
358630	4 22 2016	2663149	SURRATT, JIMMY	53.99	53.99	.00	5,530.07
358841	4 29 2016	4300	SWANSONS SERVICES CORP.	384.70	1,899.18	29,297.50	137,331.22
358483	4 15 2016	2664906	SWEEPS SOFTWARE INC	2,432.43	9,467.16	8,797.38	7,070.70
358484	4 15 2016	6189	SWIRE COCA COLA, USA	998.10	2,661.14	3,510.56	.00
358842	4 29 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,358.37	29,855.67	53,195.76	51,367.55
358631	4 22 2016	2664894	TAHOE CARSON RADIOLOGY	22.00	154.00	188.00	132.00
358632	4 22 2016	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	881.36	6,881.36	6,000.00	6,000.00
358633	4 22 2016	99998	TAMMERA MEINEN	25.00	5,939.96	8,551.17	8,499.02
358845	4 29 2016	14430	TASER INTERNATIONAL	66.21	7,642.54	.00	.00
358989	5 6 2016	99995	TAYLOR, ERIC	88.83	45,383.26	39,180.21	46,066.03
358485	4 15 2016	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	100.00	600.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
358843	4 29 2016	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	100.00	600.00	.00	.00
358486	4 15 2016	2665283	TERRACON CONSULTANTS INC	34,217.50	72,428.25	64,371.50	54,012.00
358658	4 29 2016	2665488	THE ADVISORY BOARD COMPANY	4,462.50	8,925.00	8,925.00	15,600.00
358990	5 6 2016	999924	THE REDMOND CO.	266.84	1,474.42	.00	.00
358634	4 22 2016	2664229	THOMAS PETROLEUM LLC	20,006.46	404,626.25	782,894.68	862,807.00
358846	4 29 2016	999913	TICA-SILVER CATS	500.00	163,912.61	112,395.37	238,251.66
358635	4 22 2016	14319	TIEARNEY, JUSTIN C.	170.00	624.00	82.00	86.00
358636	4 22 2016	2664365	TITAN ELECTRICAL CONTRACTING	11,037.00	11,037.00	6,490.80	6,900.00
358847	4 29 2016	99995	TOBIN, SHANE	108.45	45,383.26	39,180.21	46,066.03
358487	4 15 2016	2665689	TOM EDISS LANDSCAPE, INC.	544.48	2,265.66	68,999.20	3,166.26
358844	4 29 2016	14629	TOM TARULLI	181.00	181.00	.00	.00
358637	4 22 2016	99998	TOYAI SOMFRASONG	25.00	5,939.96	8,551.17	8,499.02
358638	4 22 2016	2664495	TRAVELERS	3,279.36	107,284.36	131,468.00	111,783.41
358991	5 6 2016	2664495	TRAVELERS	15,034.00	107,284.36	131,468.00	111,783.41
358639	4 22 2016	6513	TRI-STATE SURVEYING LTD.	287.50	287.50	19,327.25	44,677.50
358848	4 29 2016	2663995	TRU COVERAGE PAINTING	5,812.50	21,000.00	.00	.00
358992	5 6 2016	2663995	TRU COVERAGE PAINTING	8,843.75	21,000.00	.00	.00
358849	4 29 2016	2665022	U.S. BANK EQUIPMENT FINANCE	185.00	8,793.28	9,714.47	8,748.52
358993	5 6 2016	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	8,793.28	9,714.47	8,748.52
358994	5 6 2016	11547	UNIFORMITY OF NEVADA LLC	825.00	1,189.48	555.51	72.96-
358995	5 6 2016	5522	UNITED PARCEL SERVICE	43.50	299.87	189.10	97.56
358996	5 6 2016	2665991	UNITED SITE SERVICES	160.00	25,699.24	9,670.06	.00
358640	4 22 2016	12912	UNITED STATES DISTRICT COURT	3,781.77	3,781.77	.00	7,574.75
358850	4 29 2016	2101543	UNIVERSITY HEIGHTS LLC	4,230.00	39,379.00	30,582.00	31,957.00
358851	4 29 2016	2664165	USA SCALES INC	1,647.19	3,842.19	1,840.00	3,447.44
358641	4 22 2016	2665319	V&V MANUFACTURING, INC.	240.85	240.85	.00	.00
358852	4 29 2016	2665964	VALI COOPER & ASSOCIATES, INC.	9,200.00	97,800.00	24,200.00	.00
358997	5 6 2016	2666186	VALLEY COMMUNICATIONS INC	1,352.00	2,996.00	.00	.00
358488	4 15 2016	2200964	VANCE, JERRY	485.25	3,613.50	4,531.20	4,317.60
358642	4 22 2016	9736	VARN	1,744.00	13,364.00	17,897.00	18,348.00
358489	4 15 2016	2666174	VERITIV OPERATING COMPANY	4,398.65	17,019.47	.00	.00
358998	5 6 2016	2666174	VERITIV OPERATING COMPANY	294.37	17,019.47	.00	.00
358853	4 29 2016	2664573	VERIZON WIRELESS	211.28	6,860.41	7,725.56	4,261.77
358999	5 6 2016	2664573	VERIZON WIRELESS	90.02	6,860.41	7,725.56	4,261.77
359000	5 6 2016	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	250.00	1,450.00	100.00	.00
358854	4 29 2016	8355	VIRGINIA & TRUCKEE RAILROAD CO	39,630.50	178,839.47	17,250.00	6,418.50
358490	4 15 2016	14817	VISION INTERNET PROVIDERS INC.	600.00	20,022.50	3,646.65	2,639.25
358491	4 15 2016	13523	VISION SERVICE PLAN	6,106.33	60,617.42	71,970.42	70,403.79
358643	4 22 2016	2664145	VOHNE LICHE KENNELS INC	10,235.00	10,235.00	.00	24,905.00
358855	4 29 2016	9312	WALKER & ASSOCIATES	3,625.00	36,494.00	43,841.00	44,000.00
358856	4 29 2016	2300515	WALKER ESQ., ROBERT B.	14,624.57	120,720.70	131,018.64	127,184.68
358644	4 22 2016	9825	WALLIN, SANDY	66.01	839.92	1,430.50	1,142.87
359001	5 6 2016	12098	WALTON'S SPARKS FUNERAL HOME	550.00	550.00	.00	550.00
358645	4 22 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	6,881.00	125,510.30	106,435.17	119,006.44
358646	4 22 2016	302000	WASTE MANAGEMENT INC.	15.20	4,096.96	5,699.80	6,224.33
358857	4 29 2016	302000	WASTE MANAGEMENT INC.	805.05	4,096.96	5,699.80	6,224.33
358858	4 29 2016	114008	WATERS ESQ., NOEL S.	9,739.57	107,626.45	122,350.55	129,276.42
358647	4 22 2016	99995	WEIR, PATTI A	7.70	45,383.26	39,180.21	46,066.03
358648	4 22 2016	99995	WELCH, BARBARA	35.89	45,383.26	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
358859	4 29 2016	2665761	WELLS FARGO FINANCIAL LEASING	220.00	1,264.90	1,285.00	.00
358492	4 15 2016	2665622	WENGREN, NICOLE	95.04	567.62	1,125.76	66.08
358493	4 15 2016	14582	WESTERN ENVIRONMENTAL TESTING	207.00	23,530.60	32,829.27	1,610.00
358860	4 29 2016	14582	WESTERN ENVIRONMENTAL TESTING	795.00	23,530.60	32,829.27	1,610.00
358861	4 29 2016	2596	WESTERN INSURANCE SPECIALTIES,	3,264.21	32,237.43	47,459.07	56,288.00
358494	4 15 2016	2303400	WESTERN NEVADA SUPPLY CO.	2,853.82	250,735.03	418,618.85	400,195.41
358649	4 22 2016	2303400	WESTERN NEVADA SUPPLY CO.	1,488.30	250,735.03	418,618.85	400,195.41
358862	4 29 2016	2303400	WESTERN NEVADA SUPPLY CO.	601.40	250,735.03	418,618.85	400,195.41
359002	5 6 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	250,735.03	418,618.85	400,195.41
359003	5 6 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	250,735.03	418,618.85	400,195.41
359004	5 6 2016	2303400	WESTERN NEVADA SUPPLY CO.	17,697.89	250,735.03	418,618.85	400,195.41
359005	5 6 2016	99995	WESTERN TITLE	67.71	45,383.26	39,180.21	46,066.03
358863	4 29 2016	2948	WIRTH, DARIA	47.47	503.11	378.92	.00
358495	4 15 2016	2666154	XYLEM WATER SOLUTIONS	33,414.38	33,414.38	.00	.00
358496	4 15 2016	2665537	YEAMAN, GUY	600.00	6,258.00	6,982.40	3,008.00
358497	4 15 2016	2665109	YOGA SOL LLC	11.25	303.75	482.40	336.00
358498	4 15 2016	11551	ZIONS FIRST NATIONAL BANK	250.00	6,975.00	8,260.00	4,750.00
358650	4 22 2016	99995	ZUBON, WILLIAM	82.41	45,383.26	39,180.21	46,066.03
358499	4 15 2016	2665173	3D CONCRETE	1,808.16	31,875.16	57,428.22	41,937.03
358651	4 22 2016	2665173	3D CONCRETE	1,133.63	31,875.16	57,428.22	41,937.03
359006	5 6 2016	2665173	3D CONCRETE	1,004.63	31,875.16	57,428.22	41,937.03

FINAL TOTALS

TOTAL
COUNT 658

5,009,922.14

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS&COUPON TRANSFR	0416 DD-AM	4 25 2016	431	13,296.38	.00
WT	BONDS&COUPON TRANSFR	0416 DD-AM	4 25 2016	431	34,100.00	.00
WT	BONDS&COUPON TRANSFR	0416 DD-AM	4 25 2016	431	44,000.00	.00
WT	BONDS&COUPON TRANSFR	0416 DD-AM	4 25 2016	431	63,925.00	.00
WT	BONDS&COUPON TRANSFR	0416 DD-AM	4 25 2016	431	195,625.00	.00
WT	BONDS&COUPON TRANSFR	0416 DD-AM	4 25 2016	431	38,150.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	1,601.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	3,910.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	245.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	217.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	950.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	1,470.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	1,570.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	576.83	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	1,500.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	1,920.75	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	80.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	40.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	1,010.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	844.00	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	24,519.50	.00
WT	CONTROLLER WIRE	MAR 2016 DD-AM	4 19 2016	CNTRLR0316	5,472.50	.00
WT	FLEX SPENDING CY2015	DD/DD	5 2 2016	HRSIMPLIFI	6,305.40	.00
WT	FLEX SPENDING CY2016	DD/DD	5 2 2016	HRSIMPLIFI	8,970.45	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	33,275.91	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	3,794.78	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	45,475.88	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	207,546.49	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	3,443.40	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	6.72	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	43,940.26	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	196,061.82	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	4,145.65	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	800.00	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	1,187.00	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	500.00	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	8,729.32	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	245.50	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	33,675.91	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	1,583.66	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	919,119.78	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	4,364.74	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	800.00	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	1,237.00	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	1,884.62	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	8,413.94	.00
WT	PAYROLL 3RD QTR FY 16	JS-AM	4 25 2016	PAYROLL	245.50	.00
WT	SCHOOL WIRE MARCH 2016	DD-AM	4 19 2016	SCHOOL0316	1,191,451.06	.00
WT	SCHOOL WIRE MARCH 2016	DD-AM	4 19 2016	SCHOOL0316	5,126.87	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	SCHOOL WIRE MARCH 2016	DD-AM	4 19 2016	SCHOOL0316	300.91	.00
WT	SCHOOL WIRE MARCH 2016	DD-AM	4 19 2016	SCHOOL0316	61,379.92	.00
WT	SCHOOL WIRE MARCH 2016	DD-AM	4 19 2016	SCHOOL0316	13,062.72	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	501,687.44	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	30,764.75	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	48,126.80	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	.10	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	254.32	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	3.92	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	4,118.80	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	201,040.98	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	1,830.00	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	524.00	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	101,535.85	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	3,680.00	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	452.00	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	150.70	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	36,308.86	.00
WT	STATE TREASURER WIRE 0316	DD-AM	4 19 2016	TREASR0316	6,883.42	.00
WT	03/16 CLICK2GOV WIRES	CD-AM	4 18 2016	416	1.94	.00
WT	03/2016 CHECK COMMERCE	CD-AM	4 18 2016	412	11.50	.00
WT	03/2016 CHECK COMMERCE	CD-AM	4 18 2016	412	228.20	.00
WT	03/2016 WIRE TO CCMSI	BH-AM	4 18 2016	413	88,833.96	.00
WT	04/16 SAINT MARYS HEALTH	BH-AM	4 18 2016	414	514,728.22	.00
WT	04/16 SAINT MARYS HEALTH	BH-AM	4 18 2016	414	8,232.62	.00
WT	04/16 SAINT MARYS HEALTH	BH-AM	4 18 2016	414	88,993.00	.00
WT	04/16 SAINT MARYS HEALTH	BH-AM	4 18 2016	414	42,202.40	.00
WT	04/2016 CLICK2GOV ECHKS	CD-AM	4 25 2016	426	10.80	.00
Final Totals						
TOTAL					4,922,702.75	.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	988.76	Paper
100-411	SHIRK, JAMES C	4122	669.55	Paper
212-413	EGGERT, CHERYL A	4210	521.87	Paper
212-413	KING, KATHLEEN M	1541	2,357.34	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	330.81	Paper
213-413	DURKEE, LINDA R	3102	1,392.60	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	393.83	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	350.00	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	1,890.48	Paper
217-413	WENGREN, NICOLE A	4315	1,119.09	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	293.31	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	CHRISTIANSSEN, KIMBERLY	664	2,011.68	Paper
500-413	COOREY, ALICIA A	4537	1,030.95	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,384.87	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	2,769.09	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	1,023.01	Paper
500-413	MEYER, GARRETT T	4379	437.72	Paper
500-413	OKUMA, BUFFY J	4507	3,120.39	Paper
500-413	PIER, MITCHELL R	4572	661.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PORTER, MELANIE	3444	2,917.61	Paper
500-413	POWELL, VIRGINIA A	1714	1,688.51	Paper
500-413	PRUYT, GARRIT S	4594	2,319.42	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	2,941.43	Paper
600-413	BUSSE, JANET L	482	1,984.34	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, DEBORAH A	316	2,731.78	Paper
701-415	GANGER, PAMALA A	4540	2,268.40	Paper
701-415	KEILLOR, JANICE M	3205	1,967.78	Paper
701-415	MILLS, ALANA N	4312	1,076.19	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	1,218.01	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	587.32	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	533.43	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	1,313.32	Paper
710-419	NAVARRO, DESI R	4451	1,462.39	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	1,490.88	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	1,096.59	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	721.34	Paper
1425-419	CHWALISZ, EVA	453	1,528.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,473.73	Paper
1425-419	PLEMEL, LEE A	2100	2,858.29	Paper
1425-419	SULLIVAN, HOPE V	4619	2,111.20	Paper
1425-419	THOMPSON, REA M	1556	1,324.07	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	117.70	Paper
2005-421	BENNETT, ROBIN S	4559	1,377.17	Paper
2005-421	DAVIS, LISA S	2863	1,600.87	Paper
2005-421	NEEP, REBECCA J	409	1,381.82	Paper
2005-421	PIROZZI, VINCENT G	485	192.70	Paper
2005-421	RHINES, RUTH	1796	1,532.85	Paper
2011-421	ACOSTA, SALVADOR	2612	2,396.06	Paper
2011-421	CHANEY, JOSHUA E	4224	1,763.52	Paper
2011-421	COLLAZO, URIEL	3272	3,465.49	Paper
2011-421	GONZALES, DANIEL G	2593	3,887.18	Paper
2011-421	HATLEY, SAMUEL I	1971	2,287.94	Paper
2011-421	HUMPHREY, BRIAN C	486	3,160.21	Paper
2011-421	JONES, DANIEL L	3099	1,803.68	Paper
2011-421	LEGROS, DAVID A	2001	2,283.88	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.71	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,765.94	Paper
2011-421	OLSON, JASON L	4340	1,657.93	Paper
2011-421	OLSON, STEVEN T	2793	1,922.00	Paper
2011-421	PULLEN, JEFF J	2255	3,250.63	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,008.26	Paper
2011-421	STETLER, CHARLES D	2404	1,879.52	Paper
2011-421	URBANSKI, KURT J	2492	1,975.52	Paper
2012-421	ADAMS, JARROD P	1933	2,013.18	Paper
2012-421	APPLE, JOE T	3671	1,447.84	Paper
2012-421	BINDLEY, BRETT J	3025	2,032.84	Paper
2012-421	BOGGAN, JAMES T	3274	2,050.41	Paper
2012-421	BUENO, JASON J	2948	1,851.63	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,791.62	Paper
2012-421	COOK, KEVIN C	4242	2,076.61	Paper
2012-421	CULLEN, MICHAEL	605	2,482.23	Paper
2012-421	DENHAM, GARY M	3147	1,957.01	Paper
2012-421	DICKEY, JESSICA M	3218	1,835.35	Paper
2012-421	ENCINAS, RICK	463	2,355.71	Paper
2012-421	GIBSON, DONALD J	2018	1,496.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	2,054.51	Paper
2012-421	GUIMONT, ROBERT	788	2,139.20	Paper
2012-421	HITCH, JOHN R	3319	2,210.47	Paper
2012-421	HUTT, ERIC	577	2,021.34	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,518.86	Paper
2012-421	KEPLER, DERRICK D	3755	1,702.43	Paper
2012-421	LOWE, CRAIG E	2870	2,630.16	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,910.86	Paper
2012-421	MAYS III, EARL A	1577	2,577.94	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,947.38	Paper
2012-421	MCDONALD, THOMAS D	3577	1,744.53	Paper
2012-421	MCMAHON, ERIN M	3520	2,098.53	Paper
2012-421	MEAD, GAGE M	4068	1,930.65	Paper
2012-421	MELVIN, JEFFRY	607	3,273.43	Paper
2012-421	MENDOZA, BRIAN P	2893	1,653.12	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,083.44	Paper
2012-421	MURRY, KEVIN R	4103	1,785.95	Paper
2012-421	PALAMAR, SEAN C	3411	1,542.40	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,001.85	Paper
2012-421	POPE, RICHARD D	189	2,879.97	Paper
2012-421	PRIMKA, JAMES W	938	2,856.75	Paper
2012-421	PUTZER, MATTHEW	253	2,618.04	Paper
2012-421	RIGGIN, DARIN G	3345	1,971.21	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,590.15	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,836.06	Paper
2012-421	SITTON, ARIK M	4343	1,855.82	Paper
2012-421	SLOAN, DARRIN	609	3,427.20	Paper
2012-421	SMITH, KYLE A	4509	1,056.00	Paper
2012-421	SMITH, MATTHEW R	2985	2,214.85	Paper
2012-421	STONE, JONATHAN M	4311	1,816.24	Paper
2012-421	SURRATT, JIMMY A	3018	2,189.78	Paper
2012-421	TRAN, QUAN M	3454	11,499.86	Paper
2012-421	TROTTER, JOE C	2291	1,497.92	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,717.09	Paper
2012-421	WHEELER, HARRY W	1559	1,648.05	Paper
2012-421	WILLIAMS, DEAN A	1222	2,633.14	Paper
2013-421	BEZOTTE, KARIE J	2477	1,691.41	Paper
2013-421	CARDINAL, SALLY L	4265	1,168.12	Paper
2013-421	FLETCHER, TOMI J	3963	1,222.19	Paper
2013-421	MAJOR II, LEE W	4511	287.30	Paper
2013-421	MCKINLEY, MILANI G	449	1,887.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,420.71	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,159.98	Paper
2013-421	WALL, ERIKA L	3572	2,422.36	Paper
2014-421	BINDLEY, CODY D	4546	1,715.65	Paper
2014-421	BREHM, NATHAN E	2805	2,783.79	Paper
2014-421	BURNHAM, TERENCE O	3773	1,667.28	Paper
2014-421	CARTER, JOSH J	2890	1,979.88	Paper
2014-421	ERVEN, CRAIG S	3275	1,807.96	Paper
2014-421	FRY, CARL V	1507	2,213.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GARCIA, JEREMY N	4590	1,426.79	Paper
2014-421	GOMES, DANIEL A	2396	2,607.73	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,951.76	Paper
2014-421	HUYNH, MICHAEL D	4268	1,630.14	Paper
2014-421	JERARD, MICHAEL C	4428	1,268.86	Paper
2014-421	JONES, KARLYN A	4607	1,546.78	Paper
2014-421	KENNISON, RONALD C	2220	1,987.34	Paper
2014-421	LEE, KIPLAN M	3017	1,954.95	Paper
2014-421	LOCATELLI, RONALD G	3512	1,317.13	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,836.07	Paper
2014-421	MAYS, BRIAN M	1731	2,741.02	Paper
2014-421	MCFALL, WILLIE J	3355	1,717.29	Paper
2014-421	MIERAS, TAYLOR M	4420	1,542.60	Paper
2014-421	MILLER, THOMAS T	2667	1,853.10	Paper
2014-421	MOORE, JASON R	4613	1,035.56	Paper
2014-421	PARODI, TERRY J	1313	2,066.23	Paper
2014-421	PENDRAGON, BRUCE	4558	1,507.28	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,838.16	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,948.66	Paper
2014-421	REECE, DANIEL J	4535	1,566.10	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,229.44	Paper
2014-421	SCOTT, JEFFREY A	2315	2,167.72	Paper
2014-421	TORKEO, ANTHONY P	2565	1,209.61	Paper
2014-421	TSCHESTER, MARTHA A	2613	1,854.23	Paper
2014-421	WALL, FRED	492	3,138.11	Paper
2014-421	WHITE, DONALD T	817	3,088.09	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,819.07	Paper
2014-421	WILDBLOOD, JASON A	2663	1,672.40	Paper
2017-421	BAUER, DENISE M	2611	2,258.35	Paper
2017-421	BURGESS, KATHRYN A	4357	1,536.68	Paper
2017-421	CEBALLOS, MARICELA	2690	2,814.73	Paper
2017-421	DAVIS, JENNIFER A	3902	1,867.00	Paper
2017-421	DAWSON, SARAH L	2623	2,205.25	Paper
2017-421	DYER, DANIELLE M	4612	1,200.49	Paper
2017-421	GIST, MEGAN D	4012	1,289.99	Paper
2017-421	HANDY, SHERRAL D	4285	110.36	Paper
2017-421	HERTZ, ELIZABETH A	886	2,072.66	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,577.94	Paper
2017-421	LAWRENCE, RAELYN S	4557	2,196.34	Paper
2017-421	MCGILL, WHITNEY L	4366	1,430.12	Paper
2017-421	MEAD, KELLI P	2102	2,166.63	Paper
2017-421	MILTON, DONNA G	1274	2,287.84	Paper
2017-421	MONCADA, MARLON	2479	1,934.68	Paper
2017-421	MRACEK, KARIN M	271	2,333.97	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,446.17	Paper
2017-421	ROWDON, JESSIE C	4418	1,652.54	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,574.17	Paper
2017-421	TALAVERA, WENDY V	2986	2,126.26	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,551.09	Paper
2018-421	TUCKER, MORGAN H	3219	2,010.69	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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
2505-422	PRICE, SHELBY L	4209	356.55	Paper
2505-422	SCHREIHANS, ROBERT	157	3,663.92	Paper
2512-422	ALBEE, DAN	303	2,894.16	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,633.24	Paper
2512-422	ARNESON, JOHN	346	3,724.24	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,307.10	Paper
2512-422	BAKER, CURTIS D	3468	2,756.95	Paper
2512-422	BAKER, SCOTT W	304	4,420.71	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,799.42	Paper
2512-422	BOGGS, TRAVIS J	2654	2,583.69	Paper
2512-422	CARAS, LANCE E	1660	2,240.89	Paper
2512-422	COLATORTI, JAMES P	1661	1,988.91	Paper
2512-422	COOK, CRAIG A	4279	2,731.18	Paper
2512-422	COOK, ROBBIE A	2778	3,307.27	Paper
2512-422	DANEN, JASON T	1301	2,270.73	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,850.75	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,854.73	Paper
2512-422	EASTERLING, JOHN R	1113	3,024.12	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,886.49	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,918.50	Paper
2512-422	GARDNER, JASON A	1662	2,276.16	Paper
2512-422	HIGMAN, ERIC M	4280	2,142.58	Paper
2512-422	HORTON, MICAH S	2152	3,073.49	Paper
2512-422	HOWE, TRAVIS W	1663	4,436.34	Paper
2512-422	HUNT, BRYON A	1474	2,482.04	Paper
2512-422	LOCKHART, STEPHANIE M	4595	2,356.79	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,576.27	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,678.01	Paper
2512-422	NYBERG, KEVIN J	3075	2,633.82	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,987.95	Paper
2512-422	PETERSON, CLAYTON T	4543	1,885.25	Paper
2512-422	PETTY, CORY E	3076	3,100.93	Paper
2512-422	RAW, THOMAS	426	4,513.51	Paper
2512-422	ROBERTS, BRENT L	4406	2,844.99	Paper
2512-422	SANTOS, MIKE	187	2,555.57	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,802.03	Paper
2512-422	SHARP, ALAN R	3857	2,919.50	Paper
2512-422	STOWE, AUSTIN W	3349	2,234.11	Paper
2512-422	TARULLI, THOMAS M	2998	4,369.07	Paper
2512-422	TRISTAO, JASON J	2445	2,148.66	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	200.56	Paper
2515-422	HORTON, LEE A	384	2,504.31	Paper
2515-422	RUBEN, DAVID M	4128	2,628.19	Paper
2515-422	SANFORD, JOSEPH P	4517	582.72	Paper
2520-422	MERRITT, MATTHEW P	1545	3,209.34	Paper
2520-422	PRADERE, KRISTEN J	4375	978.43	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BROCCHINI, JOEDY C	4455	1,883.28	Paper
2525-422	BURT, CAMERON M	4542	2,098.75	Paper
2525-422	COONS, LAUREN E	4458	312.17	Paper
2525-422	COOPER, MATTHEW L	3631	2,462.77	Paper
2525-422	DAVIES, JEFF D	1211	3,278.17	Paper
2525-422	EWALD, TYLER P	4456	3,010.98	Paper
2525-422	GELBMAN, DANIEL M	2993	2,678.24	Paper
2525-422	HARNS, CHAD	2782	2,057.06	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	366.53	Paper
2525-422	KESLER, SCOTT K	4137	2,358.17	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,751.90	Paper
2525-422	KOLBUS, JESSICA L	4413	916.84	Paper
2525-422	LINSCOTT, JEFF F	2783	2,862.22	Paper
2525-422	PARKER, GEORGE S	4611	15.02	Paper
2525-422	PEDRINI, JONATHON J	3348	2,598.12	Paper
2525-422	PRICHARD, EMILY A	4127	1,184.05	Paper
2525-422	RICHES, TORREY H	3314	2,019.92	Paper
2525-422	ROBERTSON, ADAM C	4238	2,850.48	Paper
2525-422	WHITE, JAMES	981	4,869.14	Paper
2525-422	WISE, RACHELE E	4299	867.06	Paper
2545-422	BARTLETT, MICHAEL C	4549	899.03	Paper
2545-422	BLEUSS, FRANK P	4465	453.68	Paper
2545-422	HUGHES, DREW S	4016	290.86	Paper
2545-422	PETERSON, DUSTIN J	4020	783.27	Paper
2545-422	PHU, PETER L	4550	515.03	Paper
2545-422	RUMMEL, RODD L	4298	640.25	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	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	1,960.93	Paper
3005-430	JAMES, EDWIN D	3646	2,991.61	Paper
3005-430	JARDINE, DONALD	3660	139.53	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,626.92	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,027.86	Paper
3005-430	PENZEL, WILLIAM B	4142	145.68	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	145.68	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,702.82	Paper
3012-430	ANDERSON, DARREN S	3937	1,753.33	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	2,314.72	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,772.52	Paper
3012-430	DOYAL, BRIAN A	1500	2,063.67	Paper
3012-430	ELDER, BRIAN W	4362	1,704.36	Paper
3012-430	FELLOWS, ROBERT D	2106	3,276.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	GOERING, DIRK M	4441	2,202.21	Paper
3012-430	GOWER, CYNTHIA	414	1,872.99	Paper
3012-430	GRUNDY, TOM B	1613	2,668.25	Paper
3012-430	HOGEN, RORY A	262	2,156.38	Paper
3012-430	LEET, KAREN L	3036	2,073.81	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	2,284.11	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	3,511.87	Paper
3012-430	PLATT, JOHN F	1104	1,870.98	Paper
3012-430	POTTEY, STEPHEN M	4518	2,433.73	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,446.95	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,195.94	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,070.24	Paper
3012-430	ROTTER, DANIEL L	4306	3,340.17	Paper
3012-430	SCHULZ, DARREN L	3678	4,354.92	Paper
3012-430	WHITE, KAREN L	1499	1,557.86	Paper
3014-424	RESECK, LENA E	3027	1,755.87	Paper
3014-424	WHEELER, SABRINA D	3309	1,325.80	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,666.38	Paper
3025-419	GOOD, ZACH A	3836	2,441.56	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,172.98	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,750.77	Paper
3025-419	MIGUEL, TONY G	3008	1,835.15	Paper
3025-419	RIGBY, ERIC C	3652	1,892.94	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,513.90	Paper
3025-419	WHITE, HANS H	4519	2,159.41	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	1,830.12	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	1,227.48	Paper
3038-431	ENGELS, ERIC B	3570	2,220.05	Paper
3038-431	HACKING, JAMES E	3647	953.87	Paper
3038-431	INGRAM, JACK H	2385	1,684.87	Paper
3038-431	KING, JON G	4522	1,226.30	Paper
3038-431	LAAKER, JOHN J	350	1,427.70	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,717.00	Paper
3038-431	POUARD, ROBERT	3448	1,560.33	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	2,942.71	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	2,353.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,284.08	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,682.46	Paper
3201-434	ESTRADA, HECTOR L	4221	1,611.35	Paper
3201-434	FONG, DOUGLAS G	1586	2,082.77	Paper
3201-434	FRAGER, GEORGE M	3960	2,622.56	Paper
3201-434	GRAY, RANDALL H	4150	2,727.93	Paper
3201-434	HALE, KELLY A	3143	2,314.92	Paper
3201-434	IRWIN, MARK A	3216	1,557.58	Paper
3201-434	JACKLETT, JAMES V	2842	2,312.33	Paper
3201-434	KELLER, ERIC F	4028	2,071.41	Paper
3201-434	MCGOODWIN, JEFF W	401	1,723.76	Paper
3201-434	MICHAUT, DAVID M	4087	1,150.01	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,623.38	Paper
3201-434	PECK, KENNETH S	3457	1,614.00	Paper
3201-434	SIMPSON, MARK	539	1,764.03	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,610.80	Paper
3201-434	WHITAKER, DAVID W	3089	1,714.08	Paper
3201-434	WIESE, SHAWN L	3866	2,953.53	Paper
3502-435	AGRELLA, KEVIN T	2412	1,705.11	Paper
3502-435	BROWN, NICOLAS A	551	2,129.17	Paper
3502-435	BUTLER, CURTIS T	4516	1,089.38	Paper
3502-435	COLLIER, AARON S	3551	2,058.54	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,071.34	Paper
3502-435	ESTES, JAMES M	2829	2,121.28	Paper
3502-435	GORDON, THOMAS G	835	1,404.20	Paper
3502-435	HORTON, CURTIS W	168	3,371.24	Paper
3502-435	JOST, THEODORE R	3001	1,274.44	Paper
3502-435	KELLY, SHADOW L	3518	1,199.79	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,206.47	Paper
3502-435	PALMER, RICHARD K	750	2,767.42	Paper
3502-435	REID, JERAD M	3410	1,595.24	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,671.24	Paper
3502-435	THICKE, MICHAEL R	3246	1,430.21	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,180.10	Paper
3502-435	TRUELL, JESSE A	3266	1,180.82	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,691.28	Paper
3502-435	WISE, URIAH V	3032	1,120.43	Paper
3702-437	COPP, JOSHUA J	3550	1,802.01	Paper
3702-437	COX, GEORGE	862	1,197.48	Paper
3702-437	EISNER, DAVID F	3130	1,128.23	Paper
3702-437	MITCHELL, TODD D	273	2,244.58	Paper
3702-437	PIER, CAMERON M	3834	1,257.88	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,189.30	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	683.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,157.66	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.32	Paper
4505-423	DUMAS, PAULA K	4556	504.05	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	158.98	Paper
4505-423	LAWLOR, LINDA L	1784	2,761.52	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,364.10	Paper
4505-423	MENDOZA, EFREN	1004	2,270.06	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,818.85	Paper
4505-423	URRUTIA, JOSE A	2219	2,203.64	Paper
4506-423	AIKINS, ALBERT	398	1,697.60	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,870.39	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	1,435.52	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,479.81	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,723.48	Paper
4506-423	JOHNSON, SARAH B	4301	1,446.29	Paper
4506-423	LAPAILLE, RENAY D	4083	2,014.90	Paper
4506-423	LUTU, JAMES S	3549	1,679.16	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,872.17	Paper
4506-423	PEKA, KRISTYNA L	3966	1,504.25	Paper
4506-423	RIGGIN, KEVIN R	4256	1,353.17	Paper
4506-423	SEWELL, JAZMYN D	4615	1,581.22	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,331.23	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	1,629.02	Paper
4700-412	CORTES, MAXINE	3285	3,900.39	Paper
4700-412	DANIEL, TAWNYA S	2435	1,830.66	Paper
4700-412	FISCHER, CARIN	511	2,673.71	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,183.88	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	1,294.47	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,118.29	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	1,233.07	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,220.39	Paper
4700-412	LOPEZ, JULIO A	952	2,228.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,314.95	Paper
4700-412	LOYOLA, MIRNA	3441	1,533.49	Paper
4700-412	NICHOLS, LESLIE A	2190	2,396.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,146.83	Paper
4700-412	TATRO, JOHN	667	4,003.50	Paper
4700-412	TINAJERO, MARTHA A	2649	1,738.63	Paper
4700-412	TORRES, BRENDA L	1551	1,447.89	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,714.48	Paper
4700-412	WAKELING, EVELYN S	3643	1,483.94	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	565.18	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	1,687.48	Paper
4705-412	MARSTELLER, MICHAEL	4578	425.35	Paper
4705-412	MUDGETT, ANGELA C	4459	1,292.80	Paper
4705-412	PARKER, ROBERT B	3263	414.24	Paper
4705-412	PONCE, ALONDRA C	4616	479.20	Paper
4705-412	RYBA, JUSTIN M	3434	2,153.55	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,961.94	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	419.78	Paper
4705-412	TRACY, ROBERT P	86	654.27	Paper
4705-412	WOOMER, DANN F	3781	561.75	Paper
4705-412	WRIGHT, ROBERT A	4577	544.80	Paper
5005-452	BIDDLE, ALLAN A	1684	1,372.78	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	1,369.66	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,959.62	Paper
5012-452	KASTENS, DANIEL D	4094	1,503.61	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	1,244.02	Paper
5012-452	THOMAS, DAVID C	4618	779.81	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	1,286.20	Paper
5034-419	BENSON, KIRT A	4309	1,468.88	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,712.84	Paper
5034-419	DEVERAUX, SHANE D	2487	1,306.66	Paper
5034-419	FOSTER, JAMES S	4095	1,686.26	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	1,818.73	Paper
5034-419	MEITZNER, ROBERT F	319	1,534.16	Paper
5034-419	OTERO, SERGIO A	2692	1,355.24	Paper
5034-419	REED, RONALD J	2808	2,296.32	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,649.11	Paper
5047-452	ANDERSON, DANIEL H	4481	776.32	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	30.42	Paper
5055-451	AMATO, ZACH M	4043	48.57	Paper
5055-451	BEAN, MILES A	4467	37.77	Paper
5055-451	BECERRA, KAREN G	4319	29.03	Paper
5055-451	BRANCO, KALYSTA J	4468	45.13	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	56.42	Paper
5055-451	BURROWS, CINDI E	3482	111.15	Paper
5055-451	CANFIELD, REECE K	4482	93.91	Paper
5055-451	CARROLL, STELLA M	4471	59.57	Paper
5055-451	CUMMING, KATELIN S	4472	82.73	Paper
5055-451	DOMIN, KAELA J	4554	254.99	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	GARRETT, CASEY D	4173	201.54	Paper
5055-451	HARDGRAVE, ALBERT W	3176	621.53	Paper
5055-451	HINTON, SAMANTHA D	4321	77.49	Paper
5055-451	HOLCOMB, MARINA L	4044	213.77	Paper
5055-451	HOOD, ZACKERY W	4175	189.89	Paper
5055-451	JENNINGS, TAMI D	1386	1,972.30	Paper
5055-451	KOLB, BRETT M	4608	65.49	Paper
5055-451	KRAHN, CHRISTY R	4475	25.00	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	21.91	Paper
5055-451	MARSHALL, ADA D	1726	1,144.61	Paper
5055-451	MERRINER, REBEKAH F	4483	76.62	Paper
5055-451	MERTZ, GAIL	4055	131.11	Paper
5055-451	MEYER, ASHLEY M	4176	66.57	Paper
5055-451	O'BRIEN, MYKELTI T	4476	112.59	Paper
5055-451	PECKHAM, CARLY X	4314	44.91	Paper
5055-451	PITTENGER, BRIAN M	4477	63.08	Paper
5055-451	POWELL, SHELBY L	3948	149.19	Paper
5055-451	QUINTERO, GLORIA	3947	388.07	Paper
5055-451	RISKE, KYLIE D	4342	46.53	Paper
5055-451	ROMAN, JAKE S	4440	147.00	Paper
5055-451	SCHADECK, CALEB M	4183	251.42	Paper
5055-451	SEVER, SARAH A	4609	25.54	Paper
5055-451	TERRILL, JACQUE	3958	36.23	Paper
5055-451	THOMPSON, JOSHUA O	4480	128.54	Paper
5055-451	VILLANUEVA, LESLIE G	4328	145.51	Paper
5055-451	VONJAMES, DAKOTA C	4344	129.49	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	147.84	Paper
5056-451	BARBA-GARCIA, NOE F	4589	492.71	Paper
5056-451	GOODNIGHT, SHEA	3879	305.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	HUBBARD, DENNIS D	4564	265.41	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,268.59	Paper
5056-451	KLUG, ERIC M	2878	1,838.13	Paper
5056-451	MELGAR, LUIS A	4231	41.88	Paper
5056-451	STARKS, JERRY C	4086	370.31	Paper
5056-451	TRIPP, NATHANIEL J	4108	79.67	Paper
5057-451	CORTEZ, SERGIO	4488	220.75	Paper
5057-451	CUSUMANO, JOSEPH M	4194	341.21	Paper
5057-451	DENNEY, BRAD R	4529	38.69	Paper
5057-451	DUNN, CAROL A	2161	132.85	Paper
5057-451	ECKART, DANAE M	4569	753.39	Paper
5057-451	FERNANDEZ, EMILY K	4195	263.49	Paper
5057-451	FOWZER, SIERRA R	3498	266.32	Paper
5057-451	GARCIA, TAYLOR L	4336	311.31	Paper
5057-451	GAULT, HEATHER R	4489	342.41	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	174.17	Paper
5057-451	GUTIERREZ, RICARDO V	4560	196.41	Paper
5057-451	LAMPE, ADRIAN A	4491	144.26	Paper
5057-451	MCELFISH, LINDSEY R	3807	245.87	Paper
5057-451	OLIVARES, MAYRA	4493	164.48	Paper
5057-451	PAPKE, KYLE E	4341	212.87	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	121.92	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	276.55	Paper
5057-451	SMITH, LINDSEY R	4074	315.40	Paper
5057-451	SORACCO, MEAGAN S	1105	2,188.52	Paper
5057-451	TIEHM, EMILY A	4495	323.22	Paper
5057-451	TINNES, AMANDA K	4075	241.00	Paper
5057-451	WHITE, LEEANN N	4346	245.09	Paper
5057-451	WHITE, OKSANA P	4532	196.41	Paper
5060-451	ADAMS, ZACHARY B	3174	193.93	Paper
5060-451	ALLEN, BAILEY A	4583	83.20	Paper
5060-451	ALLEN, BRANDON J	3992	110.90	Paper
5060-451	BRAGG JR, JOHN W	3729	180.43	Paper
5060-451	CHANEY, JEFFREY P	3925	163.89	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	GILLOTT, JASON F	3903	314.12	Paper
5060-451	MAURER, TREY U	4587	69.66	Paper
5060-451	ROMAN, OSCAR A	4566	109.26	Paper
5060-451	SIMMS, ZACHARIAH R	4310	46.43	Paper
5060-451	SMITHEN, TIMOTHY J	4574	593.25	Paper
5060-451	WILSON, SAMUEL J	4464	71.59	Paper
5067-443	GLANCY, MICHAEL T	310	2,182.80	Paper
5067-443	ZUEND, TERRELL A	1990	1,304.48	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	1,161.14	Paper
6200-455	JEFFRIES, PEPPER R	4449	129.09	Paper
6200-455	KAMINSKY, ELIZABETH F	4563	61.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	KLUG, KRISTIN J	4617	418.62	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	273.15	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	32,287.51	Paper
6200-455	WERNETT, JAMES A	4502	237.69	Paper
6200-455	WHITE, AUBREY T	4187	1,093.72	Paper
6200-455	WHITE, ROBERT J	4504	180.43	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	1,800.90	Paper
6800-441	ASHLEY, FRANCES M	2946	1,454.04	Paper
6800-441	BARLOW, JUDY L	3868	2,070.62	Paper
6800-441	BAROSSO, ANGELA L	2823	2,691.59	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.34	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,600.20	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,039.13	Paper
6800-441	BOOTHE, DUSTIN	956	2,544.16	Paper
6800-441	CAUHAPE, VALERIE	3899	1,732.06	Paper
6800-441	CERVANTES, CLAUDIA J	4262	65.10	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	844.15	Paper
6800-441	COOPER, LAURA K	4606	769.08	Paper
6800-441	CORBIT, JUNE K	3878	784.42	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,942.87	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	2,121.85	Paper
6800-441	INMAN, BRET D	4437	1,610.32	Paper
6800-441	JIMENEZ, ANA J	3916	2,284.18	Paper
6800-441	MILES, SALLYANNE L	3741	340.65	Paper
6800-441	MOHR, PEGGY A	4434	1,248.28	Paper
6800-441	MORENO, KAREN	4085	348.94	Paper
6800-441	PARKS, GREGORY P	4318	2,010.01	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	1,138.66	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.96	Paper
6800-441	SPROAT, MARK C	4302	1,745.51	Paper
6800-441	WARTGOW, SANDRA M	4236	2,192.15	Paper
6804-441	ANNETT, ALLEN J	2250	1,710.10	Paper
6804-441	ARELLANO, ABEL E	4022	993.36	Paper
6804-441	BLATNICK, KYLE J	4249	1,435.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	BRODE-LUPO, THERESA A	4417	883.28	Paper
6804-441	GOWER, MITCHELL A	2283	1,653.41	Paper
6804-441	JONES, DILLON C	3833	1,814.53	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	946.80	Paper
6804-441	STEVENS, KERRY R	2271	1,960.52	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	399.28	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper
Total Direct Deposits -			724 1,223,976.28	
Paper Option -			724	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
300-413	CHEN, JENNY	4296	217843	475.35
	CARSON CITY SHERIFF'S OFFICE		217876	271.11
2005-421	COCKING, PATRICIA S	3922	217844	609.62
2005-421	RISENHOOVER, NORVAL B	3260	217845	213.15
	CARSON CITY SHERIFF'S OFFICE		217875	322.55
2515-422	ENGELS, KENNETH E	4064	217846	233.31
2520-422	SHIREY, DANIEL	532	217847	224.53
2525-422	SHULL, DENISE A	4545	217848	316.67
3005-430	FRYER, SHANE E	4623	217849	1,671.43
3005-430	ROBERTS, CHUCK	3628	217850	.00
3012-430	HICKS, STEPHANIE A	4628	217851	3,178.21
4506-423	MACIAS, EDGAR	4555	217852	1,408.69
4705-412	LEWIS, JOHN W	3777	217853	573.56
4705-412	MENDEZ, AIMEE C	4629	217854	736.65
5055-451	AUNKST, MIA G	2097	217855	205.48
5055-451	DA SILVA, FRANCISCO Y	4335	217856	126.85
5055-451	DALESSIO, CAITLIN P	3803	217857	163.57
5055-451	NGUYEN, AILEENE P	4050	217858	322.26
5055-451	WOODWARD, HALEY G	4610	217859	111.15
5055-451	YAMAMOTO, LISA J	3691	217860	9.09
5057-451	MEJORADO-RUIZ, ANNAY	4382	217861	29.03
5057-451	VESTAL, ZACHARY P	4531	217862	135.57
5060-451	GALL, THOMAS B	4386	217863	50.32
5060-451	LOVE, ROBERT L	277	217864	98.34
5060-451	LOZANO-CADENA, MANUEL	3721	217865	196.85
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217866	318.71
6200-455	ASHAGRIE, HELINA G	4621	217867	107.79
6200-455	KNIGHT, SARA N	4624	217868	22.54
6200-455	NELLIS, MEAGANNE E	4626	217869	216.11
6200-455	O'CONNOR, BRYCE D	4506	217870	155.89
6800-441	BUNTIN, EMILY A	4622	217871	2,157.47
6800-441	FULLER, CATHERINE A	4627	217872	2,763.55
6800-441	MELGAREJO, SUSANA E	4500	217873	380.84
6804-441	CRAM, BRUCE A	3331	217874	1,410.59
	Total Checks -		34	19,216.83

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	441.14	Paper
212-413	KING, KATHLEEN M	1541	2,357.34	Paper
212-413	PHELPS, ELIZABETH J	2894	1,489.81	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	1,392.62	Paper
213-413	HALL, TAMMY M	4062	371.31	Paper
213-413	HOUSTON, ROBIN M	245	1,645.47	Paper
213-413	IDE, JERRY L	451	2,038.65	Paper
213-413	MAXWELL, JO REITA	2626	528.22	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	395.71	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	54.63	Paper
300-413	CHEN, JENNY	4296	401.26	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,484.60	Paper
300-413	HUCK, ELIZABETH A	358	2,125.38	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	CHRISTIANSEN, KIMBERLY	664	2,070.52	Paper
500-413	COOREY, ALICIA A	4537	1,141.71	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,492.32	Paper
500-413	FRALICK, ADRIANA G	4430	3,191.16	Paper
500-413	HAYNES, FRANKIE P	3536	1,774.00	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	997.97	Paper
500-413	MEYER, GARRETT T	4379	470.71	Paper
500-413	OKUMA, BUFFY J	4507	3,179.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PIER, MITCHELL R	4572	980.98	Paper
500-413	PORTER, MELANIE	3444	2,938.50	Paper
500-413	POWELL, VIRGINIA A	1714	1,688.52	Paper
500-413	PRUYT, GARRIT S	4594	2,340.31	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,193.15	Paper
500-413	SAMSON, SHARON O	4304	1,369.56	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	1,967.80	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	1,288.10	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	464.35	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	435.27	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	1,372.16	Paper
710-419	NAVARRO, DESI R	4451	1,947.40	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	1,338.78	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	1,096.59	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,420.63	Paper
764-444	ROBISON, DEBRA J	4576	254.05	Paper
764-444	RUIZ, HAZEL P	3146	1,346.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	STONER, MICHELLE R	3784	721.34	Paper
1000-461	BEATTY, KAREN M	4553	157.74	Paper
1425-419	CHWALISZ, EVA	453	1,528.58	Paper
1425-419	GREEN, KATHE F	1862	1,134.94	Paper
1425-419	MCCOY, KEVIN	215	1,806.24	Paper
1425-419	NEVILLS, KELLI	4498	1,379.00	Paper
1425-419	PANSKY, SUSAN D	4153	1,713.10	Paper
1425-419	PLEMEL, LEE A	2100	2,917.13	Paper
1425-419	SULLIVAN, HOPE V	4619	2,170.04	Paper
1425-419	THOMPSON, REA M	1556	1,324.07	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	159.33	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,732.62	Paper
2005-421	BENNETT, ROBIN S	4559	1,436.01	Paper
2005-421	DAVIS, LISA S	2863	1,710.52	Paper
2005-421	IANNACCHIONE, NINO	4528	569.06	Paper
2005-421	NEEP, REBECCA J	409	1,408.36	Paper
2005-421	PIROZZI, VINCENT G	485	376.75	Paper
2005-421	RHINES, RUTH	1796	1,625.69	Paper
2011-421	ACOSTA, SALVADOR	2612	2,271.22	Paper
2011-421	CHANEY, JOSHUA E	4224	2,068.09	Paper
2011-421	COLLAZO, URIEL	3272	1,831.00	Paper
2011-421	GONZALES, DANIEL G	2593	2,519.89	Paper
2011-421	HATLEY, SAMUEL I	1971	2,206.11	Paper
2011-421	HUMPHREY, BRIAN C	486	3,843.72	Paper
2011-421	JONES, DANIEL L	3099	2,020.20	Paper
2011-421	LEGROS, DAVID A	2001	3,021.60	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.71	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,774.70	Paper
2011-421	OLSON, JASON L	4340	1,676.32	Paper
2011-421	OLSON, STEVEN T	2793	2,047.14	Paper
2011-421	PULLEN, JEFF J	2255	2,918.69	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,067.10	Paper
2011-421	STETLER, CHARLES D	2404	2,289.21	Paper
2011-421	URBANSKI, KURT J	2492	1,992.96	Paper
2012-421	ADAMS, JARROD P	1933	2,270.47	Paper
2012-421	APPLE, JOE T	3671	1,742.14	Paper
2012-421	BINDLEY, BRETT J	3025	1,870.08	Paper
2012-421	BOGGAN, JAMES T	3274	1,814.34	Paper
2012-421	BUENO, JASON J	2948	2,108.08	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,632.49	Paper
2012-421	COOK, KEVIN C	4242	1,971.90	Paper
2012-421	CULLEN, MICHAEL	605	2,482.23	Paper
2012-421	DENHAM, GARY M	3147	2,143.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	1,820.27	Paper
2012-421	ENCINAS, RICK	463	2,113.56	Paper
2012-421	GIBSON, DONALD J	2018	1,683.25	Paper
2012-421	GIBSON, MICHAEL D	4125	2,179.61	Paper
2012-421	GUIMONT, ROBERT	788	2,139.20	Paper
2012-421	HITCH, JOHN R	3319	3,103.96	Paper
2012-421	HUTT, ERIC	577	1,818.02	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,641.19	Paper
2012-421	KEPLER, DERRICK D	3755	1,814.85	Paper
2012-421	LOWE, CRAIG E	2870	2,630.16	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,457.07	Paper
2012-421	MAYS III, EARL A	1577	2,556.98	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,735.84	Paper
2012-421	MCDONALD, THOMAS D	3577	1,697.58	Paper
2012-421	MCMAHON, ERIN M	3520	2,194.16	Paper
2012-421	MEAD, GAGE M	4068	1,816.02	Paper
2012-421	MELVIN, JEFFRY	607	3,273.43	Paper
2012-421	MENDOZA, BRIAN P	2893	1,908.91	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,032.45	Paper
2012-421	MURRY, KEVIN R	4103	1,852.92	Paper
2012-421	PALAMAR, SEAN C	3411	1,542.40	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,001.83	Paper
2012-421	POPE, RICHARD D	189	3,016.25	Paper
2012-421	PRIMKA, JAMES W	938	2,935.41	Paper
2012-421	PUTZER, MATTHEW	253	2,373.65	Paper
2012-421	RIGGIN, DARIN G	3345	2,159.69	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,207.54	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,787.02	Paper
2012-421	SITTON, ARIK M	4343	1,830.18	Paper
2012-421	SLOAN, DARRIN	609	3,568.70	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	2,311.68	Paper
2012-421	SURRATT, JIMMY A	3018	1,870.78	Paper
2012-421	TROTTER, JOE C	2291	1,534.23	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,004.78	Paper
2012-421	WHEELER, HARRY W	1559	1,679.02	Paper
2012-421	WILLIAMS, DEAN A	1222	2,382.78	Paper
2013-421	BEZOTTE, KARIE J	2477	1,691.43	Paper
2013-421	CARDINAL, SALLY L	4265	1,168.12	Paper
2013-421	FLETCHER, TOMI J	3963	1,222.19	Paper
2013-421	MAJOR II, LEE W	4511	34.85	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	1,103.67	Paper
2013-421	WALL, ERIKA L	3572	2,328.32	Paper
2014-421	BINDLEY, CODY D	4546	1,692.48	Paper
2014-421	BREHM, NATHAN E	2805	2,997.80	Paper
2014-421	BURNHAM, TERENCE O	3773	1,776.30	Paper
2014-421	CARTER, JOSH J	2890	1,986.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ERVEN, CRAIG S	3275	1,841.50	Paper
2014-421	FRY, CARL V	1507	2,213.60	Paper
2014-421	GARCIA, JEREMY N	4590	1,995.91	Paper
2014-421	GOMES, DANIEL A	2396	2,968.61	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,892.82	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	1,370.95	Paper
2014-421	KENNISON, RONALD C	2220	2,237.23	Paper
2014-421	LEE, KIPLAN M	3017	2,030.42	Paper
2014-421	LOCATELLI, RONALD G	3512	1,454.90	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,103.90	Paper
2014-421	MAYS, BRIAN M	1731	2,566.48	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	2,208.70	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	1,689.67	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,773.67	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,960.33	Paper
2014-421	REECE, DANIEL J	4535	1,811.47	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,284.95	Paper
2014-421	SCOTT, JEFFREY A	2315	2,573.68	Paper
2014-421	TORKEO, ANTHONY P	2565	1,343.66	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,873.98	Paper
2014-421	WALL, FRED	492	3,166.45	Paper
2014-421	WHITE, DONALD T	817	2,919.54	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,607.36	Paper
2014-421	WILDBLOOD, JASON A	2663	1,695.49	Paper
2017-421	BAUER, DENISE M	2611	2,784.48	Paper
2017-421	BURGESS, KATHRYN A	4357	1,530.93	Paper
2017-421	CEBALLOS, MARICELA	2690	1,995.59	Paper
2017-421	DAVIS, JENNIFER A	3902	1,870.03	Paper
2017-421	DAWSON, SARAH L	2623	2,406.17	Paper
2017-421	DYER, DANIELLE M	4612	1,032.05	Paper
2017-421	GIST, MEGAN D	4012	1,297.06	Paper
2017-421	HANDY, SHERRAL D	4285	89.00	Paper
2017-421	HERTZ, ELIZABETH A	886	1,716.12	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,734.54	Paper
2017-421	MCGILL, WHITNEY L	4366	1,420.10	Paper
2017-421	MEAD, KELLI P	2102	1,944.91	Paper
2017-421	MILTON, DONNA G	1274	2,255.83	Paper
2017-421	MONCADA, MARLON	2479	1,997.56	Paper
2017-421	MRACEK, KARIN M	271	2,400.81	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,453.54	Paper
2017-421	ROWDON, JESSIE C	4418	1,473.79	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,671.70	Paper
2017-421	TALAVERA, WENDY V	2986	2,169.17	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,915.84	Paper
2018-421	TUCKER, MORGAN H	3219	1,960.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2020-421	WILSON, CARLA J	4226	194.39	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	402.55	Paper
2505-422	SCHREIHANS, ROBERT	157	3,768.02	Paper
2512-422	ALBEE, DAN	303	4,315.98	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,462.72	Paper
2512-422	ARNESON, JOHN	346	3,783.08	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,023.18	Paper
2512-422	BAKER, CURTIS D	3468	2,950.94	Paper
2512-422	BAKER, SCOTT W	304	2,801.69	Paper
2512-422	BERNISON, HOUSTON J	4015	1,808.94	Paper
2512-422	BOGGS, TRAVIS J	2654	3,367.40	Paper
2512-422	CARAS, LANCE E	1660	3,728.37	Paper
2512-422	COLATORTI, JAMES P	1661	2,693.54	Paper
2512-422	COOK, CRAIG A	4279	2,359.31	Paper
2512-422	COOK, ROBBIE A	2778	4,262.57	Paper
2512-422	DANEN, JASON T	1301	4,060.86	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,909.59	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,162.39	Paper
2512-422	EASTERLING, JOHN R	1113	4,031.44	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,034.06	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,918.50	Paper
2512-422	GARDNER, JASON A	1662	2,276.16	Paper
2512-422	HIGMAN, ERIC M	4280	2,645.23	Paper
2512-422	HORTON, MICAH S	2152	3,436.15	Paper
2512-422	HOWE, TRAVIS W	1663	3,141.33	Paper
2512-422	HUNT, BRYON A	1474	2,862.32	Paper
2512-422	LOCKHART, STEPHANIE M	4595	2,004.91	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,576.27	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,328.47	Paper
2512-422	NYBERG, KEVIN J	3075	3,285.40	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,322.65	Paper
2512-422	PETERSON, CLAYTON T	4543	1,961.75	Paper
2512-422	PETTY, CORY E	3076	2,284.01	Paper
2512-422	RAW, THOMAS	426	3,715.87	Paper
2512-422	ROBERTS, BRENT L	4406	2,071.15	Paper
2512-422	SANTOS, MIKE	187	3,376.60	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,812.14	Paper
2512-422	SHARP, ALAN R	3857	2,197.74	Paper
2512-422	STOWE, AUSTIN W	3349	2,234.11	Paper
2512-422	TARULLI, THOMAS M	2998	4,425.51	Paper
2512-422	TRISTAO, JASON J	2445	2,148.66	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	206.25	Paper
2515-422	HORTON, LEE A	384	2,563.15	Paper
2515-422	RUBEN, DAVID M	4128	2,492.75	Paper
2515-422	SANFORD, JOSEPH P	4517	582.72	Paper
2520-422	MERRITT, MATTHEW P	1545	3,209.34	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	2,793.65	Paper
2525-422	BURT, CAMERON M	4542	2,473.59	Paper
2525-422	CHALLINOR, MICHELLE S	4592	161.62	Paper
2525-422	COONS, LAUREN E	4458	411.14	Paper
2525-422	COOPER, MATTHEW L	3631	2,744.96	Paper
2525-422	DAVIES, JEFF D	1211	2,960.69	Paper
2525-422	EWALD, TYLER P	4456	2,052.78	Paper
2525-422	GELBMAN, DANIEL M	2993	2,484.73	Paper
2525-422	HARNS, CHAD	2782	2,780.03	Paper
2525-422	HILL, CAROL	830	1,367.78	Paper
2525-422	HOLLAND, SHELLEY L	3969	484.22	Paper
2525-422	KESLER, SCOTT K	4137	2,499.26	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,986.39	Paper
2525-422	KOLBUS, JESSICA L	4413	935.66	Paper
2525-422	LINSCOTT, JEFF F	2783	2,094.86	Paper
2525-422	PEDRINI, JONATHON J	3348	2,990.12	Paper
2525-422	PRICHARD, EMILY A	4127	1,172.41	Paper
2525-422	RICHS, TORREY H	3314	2,117.36	Paper
2525-422	ROBERTSON, ADAM C	4238	2,257.44	Paper
2525-422	WHITE, JAMES	981	3,330.44	Paper
2525-422	WISE, RACHELE E	4299	847.14	Paper
2545-422	BLEUSS, FRANK P	4465	380.05	Paper
2545-422	HUGHES, DREW S	4016	715.75	Paper
2545-422	PETERSON, DUSTIN J	4020	802.57	Paper
2545-422	PHU, PETER L	4550	515.03	Paper
2545-422	RUMMEL, RODD L	4298	687.12	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FIERRO, RAYMOND F	4140	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,701.75	Paper
3005-430	HUNT, BRENDA L	3964	1,954.69	Paper
3005-430	JAMES, EDWIN D	3646	2,991.61	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,626.94	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,027.86	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,721.20	Paper
3012-430	ANDERSON, DARREN S	3937	1,841.06	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	10,026.95	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,516.74	Paper
3012-430	DOYAL, BRIAN A	1500	2,120.67	Paper
3012-430	ELDER, BRIAN W	4362	1,722.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	FELLOWS, ROBERT D	2106	3,343.49	Paper
3012-430	GOERING, DIRK M	4441	3,071.82	Paper
3012-430	GOWER, CYNTHIA	414	1,872.99	Paper
3012-430	GRUNDY, TOM B	1613	2,745.48	Paper
3012-430	HICKS, STEPHANIE A	4628	2,644.05	Paper
3012-430	HOGEN, RORY A	262	2,156.40	Paper
3012-430	LEET, KAREN L	3036	2,184.90	Paper
3012-430	LEMONS, SHYLA K	3002	1,516.88	Paper
3012-430	LOWE, LEANNE N	3459	1,412.25	Paper
3012-430	MILLS, CINDY K	2799	2,302.50	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	3,622.40	Paper
3012-430	PLATT, JOHN F	1104	1,942.66	Paper
3012-430	POTTEY, STEPHEN M	4518	2,521.45	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,534.68	Paper
3012-430	RIORDAN, CHARLENE L	4257	950.34	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,299.34	Paper
3012-430	ROTTER, DANIEL L	4306	3,427.90	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	1,653.62	Paper
3025-419	GOOD, ZACH A	3836	2,529.28	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,268.59	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,599.57	Paper
3025-419	MIGUEL, TONY G	3008	2,275.79	Paper
3025-419	RIGBY, ERIC C	3652	2,213.77	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,474.61	Paper
3025-419	WHITE, HANS H	4519	1,498.29	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	1,514.32	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	1,799.54	Paper
3038-431	HACKING, JAMES E	3647	1,180.56	Paper
3038-431	INGRAM, JACK H	2385	1,684.88	Paper
3038-431	KING, JON G	4522	1,366.32	Paper
3038-431	LAAKER, JOHN J	350	1,454.21	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,656.62	Paper
3038-431	POUARD, ROBERT	3448	1,595.69	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	2,967.90	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	1,861.63	Paper
3201-434	BRUKETTA, DAVID M	4057	3,661.46	Paper
3201-434	CARTER, JOSEPH J	4377	1,762.70	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	2,243.35	Paper
3201-434	FRAGER, GEORGE M	3960	2,602.84	Paper
3201-434	GRAY, RANDALL H	4150	2,792.94	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	2,400.06	Paper
3201-434	KELLER, ERIC F	4028	2,200.38	Paper
3201-434	MCGOODWIN, JEFF W	401	2,018.39	Paper
3201-434	MICHAUT, DAVID M	4087	1,474.15	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,686.04	Paper
3201-434	PECK, KENNETH S	3457	1,614.00	Paper
3201-434	SIMPSON, MARK	539	1,671.80	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,123.65	Paper
3201-434	WHITAKER, DAVID W	3089	1,936.98	Paper
3201-434	WIESE, SHAWN L	3866	2,994.01	Paper
3502-435	AGRELLA, KEVIN T	2412	1,705.11	Paper
3502-435	BROWN, NICOLAS A	551	2,418.32	Paper
3502-435	BUTLER, CURTIS T	4516	1,089.38	Paper
3502-435	COLLIER, AARON S	3551	1,517.76	Paper
3502-435	EICHEVERRIA, LUKE C	4538	1,071.35	Paper
3502-435	ESTES, JAMES M	2829	1,638.24	Paper
3502-435	GORDON, THOMAS G	835	1,364.37	Paper
3502-435	HORTON, CURTIS W	168	3,485.79	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	3,032.29	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	1,618.37	Paper
3502-435	RICHARDSON, NATHAN	3289	1,270.99	Paper
3502-435	THICKE, MICHAEL R	3246	1,489.63	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	1,691.28	Paper
3502-435	WISE, URIAH V	3032	1,941.98	Paper
3702-437	COPP, JOSHUA J	3550	1,420.19	Paper
3702-437	COX, GEORGE	862	1,029.57	Paper
3702-437	EISNER, DAVID F	3130	1,137.23	Paper
3702-437	MITCHELL, TODD D	273	2,238.25	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	1,345.61	Paper
4300-412	BREUER, TINA M	1477	1,757.71	Paper
4300-412	CLARK, ROBIN M	4599	1,231.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	GUTIERREZ, MARIBEL	836	1,889.33	Paper
4300-412	HALE, MARTIN G	3962	855.28	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	2,423.35	Paper
4505-423	JACKSON, ERIN M	4514	1,771.45	Paper
4505-423	LAUGHLIN, MICHELE J	4293	68.65	Paper
4505-423	LAWLOR, LINDA L	1784	2,713.80	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,270.64	Paper
4505-423	MENDOZA, EFREN	1004	2,522.90	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	1,778.72	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,894.75	Paper
4506-423	DANTZLER, FRANCES C	2882	1,679.11	Paper
4506-423	DAVIS, SCOTT B	1506	3,006.81	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,599.26	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,953.00	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,723.48	Paper
4506-423	JOHNSON, SARAH B	4301	1,449.74	Paper
4506-423	LAPAILLE, RENAY D	4083	1,681.66	Paper
4506-423	LUTU, JAMES S	3549	1,674.15	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,872.17	Paper
4506-423	PEKA, KRISTYNA L	3966	1,565.72	Paper
4506-423	RIGGIN, KEVIN R	4256	1,374.00	Paper
4506-423	SEWELL, JAZMYN D	4615	1,392.33	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,330.55	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	1,655.00	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	2,154.48	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	1,271.32	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,062.83	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	1,425.58	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,220.39	Paper
4700-412	LOPEZ, JULIO A	952	2,229.19	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	2,497.93	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	SANDOVAL, CRYSTAL Y	4452	913.62	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	1,458.41	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,759.59	Paper
4700-412	WAKELING, EVELYN S	3643	1,550.76	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	643.70	Paper
4705-412	DAVIS, KURT	85	86.00	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	1,694.39	Paper
4705-412	MARSTELLER, MICHAEL	4578	312.03	Paper
4705-412	MENDEZ, AIMEE C	4629	1,649.40	Paper
4705-412	MUDGETT, ANGELA C	4459	1,267.71	Paper
4705-412	PARKER, ROBERT B	3263	470.92	Paper
4705-412	PONCE, ALONDRA C	4616	386.57	Paper
4705-412	RYBA, JUSTIN M	3434	1,987.33	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,681.43	Paper
4705-412	TRACY, ROBERT P	86	597.59	Paper
4705-412	WOOMER, DANN F	3781	590.10	Paper
4705-412	WRIGHT, ROBERT A	4577	621.20	Paper
5005-452	BIDDLE, ALLAN A	1684	1,443.66	Paper
5005-452	KRAHN, VERN L	1243	2,527.03	Paper
5005-452	LIVESAY, APRIL G	3926	1,258.11	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	986.92	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	14,495.16	Paper
5012-452	KASTENS, DANIEL D	4094	1,755.60	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	1,315.82	Paper
5012-452	THOMAS, DAVID C	4618	1,546.80	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,287.40	Paper
5034-419	ALBERTSON, ERICK J	2272	1,574.75	Paper
5034-419	BARFF, GEORGE H	4300	1,279.11	Paper
5034-419	BENSON, KIRT A	4309	1,485.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,712.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	DEVERAUX, SHANE D	2487	1,313.75	Paper
5034-419	FOSTER, JAMES S	4095	1,773.23	Paper
5034-419	GETZ, STEVEN W	4512	1,487.89	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	1,381.72	Paper
5034-419	REED, RONALD J	2808	2,363.16	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,443.31	Paper
5047-452	ANDERSON, DANIEL H	4481	895.18	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	76.09	Paper
5055-451	BECERRA, KAREN G	4319	25.69	Paper
5055-451	BRANCO, KALYSTA J	4468	51.24	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	36.53	Paper
5055-451	BURROWS, CINDI E	3482	37.33	Paper
5055-451	CANFIELD, REECE K	4482	111.85	Paper
5055-451	CARROLL, STELLA M	4471	53.11	Paper
5055-451	CARTIER, WYATT R	4168	99.22	Paper
5055-451	CUMMING, KATELIN S	4472	114.16	Paper
5055-451	DOMIN, KAELA J	4554	199.49	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,316.43	Paper
5055-451	GARRETT, CASEY D	4173	151.23	Paper
5055-451	HARDGRAVE, ALBERT W	3176	574.87	Paper
5055-451	HINTON, SAMANTHA D	4321	160.86	Paper
5055-451	HOLCOMB, MARINA L	4044	158.08	Paper
5055-451	HOOD, ZACKERY W	4175	161.58	Paper
5055-451	JENNINGS, TAMI D	1386	1,990.68	Paper
5055-451	KOLB, BRETT M	4608	50.07	Paper
5055-451	KRAHN, CHRISTY R	4475	22.68	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	21.91	Paper
5055-451	MARSHALL, ADA D	1726	1,163.00	Paper
5055-451	MERRINER, REBEKAH F	4483	124.62	Paper
5055-451	MERTZ, GAIL	4055	229.45	Paper
5055-451	MEYER, ASHLEY M	4176	80.17	Paper
5055-451	O'BRIEN, MYKELTI T	4476	47.85	Paper
5055-451	PECKHAM, CARLY X	4314	126.34	Paper
5055-451	PITTENGER, BRIAN M	4477	70.91	Paper
5055-451	POWELL, SHELBY L	3948	118.86	Paper
5055-451	QUINTERO, GLORIA	3947	320.91	Paper
5055-451	RISKE, KYLIE D	4342	32.67	Paper
5055-451	ROMAN, JAKE S	4440	131.98	Paper
5055-451	ROWE, RICHARD V	4484	17.95	Paper
5055-451	SCHADECK, CALEB M	4183	257.09	Paper
5055-451	SEVER, SARAH A	4609	26.47	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	23.37	Paper
5055-451	TERRILL, JACQUE	3958	43.50	Paper
5055-451	THOMPSON, JOSHUA O	4480	116.71	Paper
5055-451	VILLANUEVA, LESLIE G	4328	131.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	WONG-FORTUNATO, JENNA S	4345	184.83	Paper
5055-451	YAMAMOTO, LISA J	3691	171.76	Paper
5056-451	BARBA-GARCIA, NOE F	4589	543.37	Paper
5056-451	DODGE, KELLY E	3791	159.33	Paper
5056-451	GOODNIGHT, SHEA	3879	437.04	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,378.38	Paper
5056-451	KLUG, ERIC M	2878	1,896.97	Paper
5056-451	MELGAR, LUIS A	4231	262.64	Paper
5056-451	STARKE, JERRY C	4086	411.20	Paper
5057-451	CORTEZ, SERGIO	4488	239.88	Paper
5057-451	CUSUMANO, JOSEPH M	4194	353.47	Paper
5057-451	DUNN, CAROL A	2161	156.33	Paper
5057-451	ECKART, DANA E M	4569	718.66	Paper
5057-451	FERNANDEZ, EMILY K	4195	150.23	Paper
5057-451	FOWZER, SIERRA R	3498	438.30	Paper
5057-451	GARCIA, TAYLOR L	4336	350.17	Paper
5057-451	GAULT, HEATHER R	4489	245.08	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	170.30	Paper
5057-451	GUTIERREZ, RICARDO V	4560	191.19	Paper
5057-451	LAMPE, ADRIAN A	4491	132.09	Paper
5057-451	MCELFISH, LINDSEY R	3807	397.20	Paper
5057-451	OLIVARES, MAYRA	4493	166.43	Paper
5057-451	PAPKE, KYLE E	4341	172.23	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	135.44	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	315.40	Paper
5057-451	SMITH, LINDSEY R	4074	243.83	Paper
5057-451	SORACCO, MEAGAN S	1105	2,248.61	Paper
5057-451	TIEHM, EMILY A	4495	286.71	Paper
5057-451	TINNES, AMANDA K	4075	324.85	Paper
5057-451	WHITE, LEEANN N	4346	318.71	Paper
5057-451	WHITE, OKSANA P	4532	180.77	Paper
5060-451	ADAMS, ZACHARY B	3174	202.13	Paper
5060-451	ALLEN, BAILEY A	4583	54.18	Paper
5060-451	ALLEN, BRANDON J	3992	209.06	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	54.18	Paper
5060-451	BRAGG JR, JOHN W	3729	200.07	Paper
5060-451	CHANEY, JEFFREY P	3925	131.11	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	GILLOTT, JASON F	3903	320.95	Paper
5060-451	HARRIS, BRADY M	4585	54.18	Paper
5060-451	KEY, TEIGEN J	4586	54.18	Paper
5060-451	MAURER, TREY U	4587	21.29	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	76.48	Paper
5060-451	SIMMS, ZACHARIAH R	4310	69.66	Paper
5060-451	SMITHEN, TIMOTHY J	4574	706.13	Paper
5060-451	WILSON, SAMUEL J	4464	90.94	Paper
5067-443	GLANCY, MICHAEL T	310	2,055.67	Paper
5067-443	ZUEND, TERRELL A	1990	1,195.99	Paper
6200-455	ASHAGRIE, HELINA G	4621	140.85	Paper
6200-455	ASHAGRIE, MENEN G	4499	139.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	BAIRD, HEATHER R	4080	3,654.00	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	1,169.23	Paper
6200-455	JEFFRIES, PEPPER R	4449	126.69	Paper
6200-455	KLUG, KRISTIN J	4617	336.88	Paper
6200-455	KNIGHT, SARA N	4624	3.76	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	273.15	Paper
6200-455	NELLIS, MEAGANNE E	4626	137.94	Paper
6200-455	RUSH, KATHY	3581	1,896.77	Paper
6200-455	SCHAR, ZOLEINNA B	4063	293.87	Paper
6200-455	SEILER, MARIA E	462	1,253.04	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper
6200-455	WERNETT, JAMES A	4502	241.78	Paper
6200-455	WHITE, AUBREY T	4187	1,093.72	Paper
6200-455	WHITE, ROBERT J	4504	294.95	Paper
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	1,800.90	Paper
6800-441	ASHLEY, FRANCES M	2946	1,583.68	Paper
6800-441	BARLOW, JUDY L	3868	2,119.68	Paper
6800-441	BAROSSO, ANGELA L	2823	2,691.59	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,478.23	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,189.02	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,057.52	Paper
6800-441	BOOTHE, DUSTIN	956	2,647.35	Paper
6800-441	BUNTIN, EMILY A	4622	2,157.47	Paper
6800-441	CAUHAPE, VALERIE	3899	1,732.06	Paper
6800-441	CERVANTES, CLAUDIA J	4262	76.93	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	433.61	Paper
6800-441	COOPER, LAURA K	4606	54.63	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,961.26	Paper
6800-441	FONSECA, NANCY M	3990	1,020.86	Paper
6800-441	FULLER, CATHERINE A	4627	3,055.98	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	2,219.48	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	440.86	Paper
6800-441	MOHR, PEGGY A	4434	1,184.54	Paper
6800-441	MORENO, KAREN	4085	391.47	Paper
6800-441	PARKS, GREGORY P	4318	2,030.90	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.13	Paper
6800-441	RASNER, RACHAEL E	4003	2,049.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,149.94	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.96	Paper
6800-441	SPROAT, MARK C	4302	1,763.90	Paper
6800-441	WARTGOW, SANDRA M	4236	2,250.97	Paper
6804-441	ANNETT, ALLEN J	2250	2,277.01	Paper
6804-441	ARELLANO, ABEL E	4022	998.75	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.36	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,122.49	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.22	Paper
6804-441	JONES, DILLON C	3833	1,814.53	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	946.80	Paper
6804-441	STEVENS, KERRY R	2271	1,365.87	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	344.89	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper
Total Direct Deposits -			731 1,223,607.23	
Paper Option -			731	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
764-444	SPEEGLE, JILLIAN E CARSON CITY SHERIFF'S OFFICE	4600	217883 217924	273.15 271.11
2005-421	COCKING, PATRICIA S	3922	217884	172.25
2005-421	RISENHOOVER, NORVAL B	3260	217885	213.15
2014-421	HADLOCK, JORDAN R	4642	217886	599.94
2515-422	ENGELS, KENNETH E	4064	217887	216.25
2520-422	SHIREY, DANIEL	532	217888	283.37
2525-422	SHULL, DENISE A	4545	217889	390.90
2545-422	VANMOUWERIK, KYLE D	4640	217890	748.76
3012-430	MUNOZ, GUILLERMO	4636	217891	578.05
3201-434	JESSE, TYLER H	4643	217892	648.89
4506-423	MACIAS, EDGAR	4555	217893	1,420.52
4705-412	LEWIS, JOHN W	3777	217894	633.62
4705-412	RUELAS, BELEN O	4641	217895	403.57
5055-451	AUNKST, MIA G	2097	217896	270.98
5055-451	CROCKETT, SARAH E	2858	217897	95.43
5055-451	DA SILVA, FRANCISCO Y	4335	217898	158.66
5055-451	DALESSIO, CAITLIN P	3803	217899	134.66
5055-451	GUTIERREZ, HAROLD	4353	217900	104.64
5055-451	NGUYEN, AILEENE P	4050	217901	226.92
5055-451	POZUN, ANDREW T	4632	217902	169.63
5055-451	WOODWARD, HALEY G	4610	217903	117.06
5057-451	BROZOVICH, MIA D	4630	217904	177.29
5057-451	MEJORADO-RUIZ, ANNAY	4382	217905	40.63
5057-451	NORTHROP, ABBYGAIL L	4634	217906	137.38
5057-451	VESTAL, ZACHARY P	4531	217907	213.80
5060-451	CASE, KALVIN F	4272	217908	54.18
5060-451	GALL, THOMAS B	4386	217909	61.91
5060-451	GORDON, AUSTIN C	4631	217910	11.61
5060-451	HANEY, ADAM P	3450	217911	23.22
5060-451	HOLLOWAY, MAKAYL F	4633	217912	23.22
5060-451	LOVE, ROBERT L	277	217913	206.70
5060-451	LOZANO-CADENA, MANUEL	3721	217914	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217915	218.52
5060-451	MAURER, TY B	4635	217916	79.34
5060-451	OLSEN, MEGHAN T	4637	217917	23.22
5060-451	PERALTA, JASMINE M	4638	217918	77.39
5060-451	PETERMAN, BRENNAN J	4639	217919	19.35
5060-451	YOUNG, JEFFREY P	2455	217920	79.34
6200-455	O'CONNOR, BRYCE D	4506	217921	229.51
6800-441	MELGAREJO, SUSANA E	4500	217922	338.31
6804-441	CRAM, BRUCE A	3331	217923	1,735.41
Total Checks -			42	11,967.43