



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** June 16, 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 May 7, 2016 thru June 3, 2016.

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

**Agenda Action:** Formal Action/Motion

**Time Requested:** 5 mins

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## **Proposed Motion**

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of May 7, 2016 thru June 3, 2016.

## **Board's Strategic Goal**

Efficient Government

## **Previous Action**

NA

## **Background/Issues & Analysis**

NA

## **Applicable Statute, Code, Policy, Rule or Regulation**

CCMC 2.29

## **Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: All Funds

Is it currently budgeted?  Yes  No

<b>Explanation of Fiscal Impact:</b> Accounts Payable	\$ 5,193,291.19
Wire Transfers	\$ 8,111,507.47
Payroll Checks and Direct Deposits	\$ 2,616,579.93

**Alternatives**

No viable alternative.

**Board Action Taken:**

Motion: \_\_\_\_\_

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay  
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 (Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
359349	5 27 2016	1625	ADVANCE INSTALLATIONS INC.	7,698.00	14,365.00	.00	.00
359539	6 3 2016	8227	ALPINE HELICOPTER SERVICE INC.	4,550.00	10,810.00	9,965.00	4,334.00
359187	5 20 2016	208160	BURNEY'S COMMERCIAL SVC. OF NV.IN	572.10	572.10	739.00	.00
359260	5 20 2016	1259	MICHAEL HOHL - SOUTH CARSON	93,927.45	362,265.98	24,413.70	.00
359458	5 27 2016	1259	MICHAEL HOHL - SOUTH CARSON	66,645.68	362,265.98	24,413.70	.00
359009	5 13 2016	5442	AALBERS LLC, CAROL	113.75	788.75	425.00	2,544.00
359348	5 27 2016	999916	AARON & CYNTHIA LAVAL	200.00	7,879.86	10,032.69	5,539.00
359157	5 20 2016	100441	ABC FIRE & CYLINDER SERVICE	534.15	6,795.07	6,109.00	7,159.96
359535	6 3 2016	2664686	ABERASTURI PHD, SUZANNE M	1,000.00	5,500.00	7,500.00	2,000.00
359536	6 3 2016	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	867.64	7,096.85	.00	.00
359010	5 13 2016	100993	ADVANCED DATA SYSTEMS INC.	2,300.00	72,635.00	44,547.00	66,358.00
359158	5 20 2016	100993	ADVANCED DATA SYSTEMS INC.	1,625.00	72,635.00	44,547.00	66,358.00
359350	5 27 2016	100993	ADVANCED DATA SYSTEMS INC.	200.00	72,635.00	44,547.00	66,358.00
359351	5 27 2016	2665074	ARTNA BEHAVIORAL HEALTH LLC	845.25	10,040.10	10,015.11	9,888.69
359352	5 27 2016	2665475	ALBRIGHT, HAL	352.90	1,446.83	1,124.49	3,100.33
359068	5 13 2016	2665958	ALESSANDRA GARCIA	17.82	1,380.74	416.67	.00
359353	5 27 2016	999915	ALEXANDER OLIVER	100.00	24,018.06	28,808.11	31,084.92
359537	6 3 2016	2664993	ALHAMBRA WATER	217.60	1,230.19	.00	.00
359354	5 27 2016	2664197	ALLEN, KAREN	181.19	1,764.78	2,238.09	2,298.19
359538	6 3 2016	1915	ALLIED UNIFORM SALES	904.50	6,795.60	1,728.44	7,122.62
359011	5 13 2016	514	ALPINE SIGNS INC.	280.00	4,659.00	5,824.00	4,570.00
359540	6 3 2016	514	ALPINE SIGNS INC.	165.00	4,659.00	5,824.00	4,570.00
359159	5 20 2016	1651	AMERICAN EQUIPMENT CO, INC	5,784.17	5,784.17	.00	.00
359012	5 13 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,611.66	38,580.30	35,832.69	30,775.38
359355	5 27 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,770.96	38,580.30	35,832.69	30,775.38
359013	5 13 2016	3140	ANASTASSATOS, GEORGE	100.00	15,287.00	21,112.79	9,605.00
359014	5 13 2016	2666238	ANDERSON, DANIEL	15.37	15.37	.00	.00
359356	5 27 2016	12761	ANNETT, ALLEN	149.00	236.00	.00	279.00
359541	6 3 2016	2665599	ANTHEM BLUE CROSS BLUE SHIELD	706.19	795.74	232.29	382.04
359015	5 13 2016	104850	ARAMARK UNIFORM SERVICES	38.30	11,670.81	12,439.63	12,666.62
359160	5 20 2016	104850	ARAMARK UNIFORM SERVICES	342.75	11,670.81	12,439.63	12,666.62
359357	5 27 2016	104850	ARAMARK UNIFORM SERVICES	38.30	11,670.81	12,439.63	12,666.62
359542	6 3 2016	104850	ARAMARK UNIFORM SERVICES	1,024.74	11,670.81	12,439.63	12,666.62
359016	5 13 2016	2664445	ARC HEALTH AND WELLNESS	660.53	64,112.22	69,128.67	67,533.72
359161	5 20 2016	2664445	ARC HEALTH AND WELLNESS	3,458.08	64,112.22	69,128.67	67,533.72
359358	5 27 2016	2664445	ARC HEALTH AND WELLNESS	2,428.13	64,112.22	69,128.67	67,533.72
359543	6 3 2016	2664445	ARC HEALTH AND WELLNESS	92.72	64,112.22	69,128.67	67,533.72
359162	5 20 2016	2663976	ARMAC CONSTRUCTION LLC	30,419.95	329,328.29	239,535.24	107,009.50
359544	6 3 2016	2663976	ARMAC CONSTRUCTION LLC	20,670.00	329,328.29	239,535.24	107,009.50
359163	5 20 2016	2593	ARMSTRONG ESQ, KAY ELLEN	1,425.00	27,225.00	15,600.00	169,755.45
359359	5 27 2016	2593	ARMSTRONG ESQ, KAY ELLEN	375.00	27,225.00	15,600.00	169,755.45
359545	6 3 2016	2593	ARMSTRONG ESQ, KAY ELLEN	925.00	27,225.00	15,600.00	169,755.45
359017	5 13 2016	15229	ASHLEY, FRANCIS	36.72	959.50	73.73	359.41
359360	5 27 2016	15229	ASHLEY, FRANCIS	342.49	959.50	73.73	359.41
359546	6 3 2016	2666090	AT & T MOBILITY	166.96	826.44	.00	.00
359018	5 13 2016	1402795	AT&T	4,761.35	172,779.73	180,029.21	161,009.78
359164	5 20 2016	525	AT&T	126.19	1,812.54	2,100.24	2,086.63
359165	5 20 2016	1402795	AT&T	.00	172,779.73	180,029.21	161,009.78
359166	5 20 2016	1402795	AT&T	.00	172,779.73	180,029.21	161,009.78

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
359167	5 20 2016	1402795	AT&T	.00	172,779.73	180,029.21	161,009.78
359168	5 20 2016	1402795	AT&T	.00	172,779.73	180,029.21	161,009.78
359169	5 20 2016	1402795	AT&T	16,405.21	172,779.73	180,029.21	161,009.78
359170	5 20 2016	2666236	AT&T	390.70	808.10	.00	.00
359171	5 20 2016	2664955	AT&T	3,619.00	39,809.00	43,428.00	43,428.00
359361	5 27 2016	525	AT&T	38.25	1,812.54	2,100.24	2,086.63
359362	5 27 2016	1402795	AT&T	265.38	172,779.73	180,029.21	161,009.78
359363	5 27 2016	2664779	AT&T	186.48	1,764.44	2,447.60	2,333.16
359547	6 3 2016	1402795	AT&T	835.17	172,779.73	180,029.21	161,009.78
359548	6 3 2016	2666236	AT&T	417.40	808.10	.00	.00
359549	6 3 2016	2665000	AT&T MOBILITY #287244591607	66.12	687.37	775.80	757.56
359550	6 3 2016	2665288	AT&T MOBILITY #287252540434	209.61	2,132.64	3,774.83	2,244.23
359551	6 3 2016	2665687	AT&T MOBILITY #287259228376	288.46	2,812.95	2,859.60	.00
359172	5 20 2016	15698	AT&T MOBILITY #874404305	653.59	6,392.58	7,544.81	13,051.08
359019	5 13 2016	2664055	AT&T ONENET SERVICE	.00	341.37	489.47	476.38
359020	5 13 2016	2664055	AT&T ONENET SERVICE	20.99	341.37	489.47	476.38
359021	5 13 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	43,384.67	37,599.94	44,131.83
359022	5 13 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	43,384.67	37,599.94	44,131.83
359023	5 13 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	43,384.67	37,599.94	44,131.83
359024	5 13 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	43,384.67	37,599.94	44,131.83
359025	5 13 2016	1402800	AT&T-CENTREX #775 887-2199 5381	7,956.62	43,384.67	37,599.94	44,131.83
359026	5 13 2016	15595	AUTUMN FUNERALS & CREMATIONS	550.00	4,950.00	2,750.00	3,300.00
359027	5 13 2016	2665601	BACA, REGINA	805.75	1,116.66	.00	896.04
359173	5 20 2016	2665601	BACA, REGINA	310.91	1,116.66	.00	896.04
359174	5 20 2016	11065	BADGER METER INC.	45,660.15	617,744.64	30,551.54	45,940.43
359364	5 27 2016	99995	BALLARD, SANDRA A	34.55	52,836.49	39,180.21	46,066.03
359175	5 20 2016	14195	BAROSSO, ANGELA	150.66	1,367.37	1,423.56	1,837.43
359365	5 27 2016	99995	BEEFIVE LLC	95.00	52,836.49	39,180.21	46,066.03
359176	5 20 2016	15505	BELLA LAGO VILLAGE LLC	415.00	7,734.63	7,200.00	6,250.00
359552	6 3 2016	15505	BELLA LAGO VILLAGE LLC	600.00	7,734.63	7,200.00	6,250.00
359366	5 27 2016	2663341	BERGENHEIER, ELAINE	29.16	1,277.19	786.43	1,073.04
359553	6 3 2016	999912	BETTY DURAN	25.00	9,022.07	6,394.18	10,699.40
359554	6 3 2016	999912	BEVERLEE GILLETTE	93.62	9,022.07	6,394.18	10,699.40
359177	5 20 2016	15963	BHC CONSULTANTS LLC	4,279.57	49,316.83	132,324.75	131,195.50
359178	5 20 2016	13561	BISBEE, PATRICIA	1,825.91	11,750.22	15,442.93	16,322.08
359555	6 3 2016	11002	BLACK EAGLE CONSULTING INC.	26,602.50	69,457.33	14,001.00	14,139.56
359179	5 20 2016	2663793	BLOOMER, CORTNEY	371.52	1,805.28	2,595.10	2,993.92
359556	6 3 2016	2665202	BLUE CROSS/BLUE SHIELD	825.12	825.12	.00	.00
359028	5 13 2016	3663	BOARD OF REGENTS	3,750.00	146,535.56	188,227.38	167,950.72
359180	5 20 2016	3663	BOARD OF REGENTS	9,286.38	146,535.56	188,227.38	167,950.72
359367	5 27 2016	99995	BOHEMIER, MICHAEL J	11.16	52,836.49	39,180.21	46,066.03
359368	5 27 2016	99995	BOLINSKY PROPERTIES LLC	53.15	52,836.49	39,180.21	46,066.03
359182	5 20 2016	2664757	BOYER, DANIEL	825.00	825.00	800.00	1,163.00
359369	5 27 2016	99995	BOZARTH, MICHAEL D	271.92	52,836.49	39,180.21	46,066.03
359370	5 27 2016	99995	BOZARTH, MICHAEL D	48.85	52,836.49	39,180.21	46,066.03
359371	5 27 2016	99995	BOZARTH, MICHAEL D	2,727.58	52,836.49	39,180.21	46,066.03
359372	5 27 2016	2666042	BRENNEN, ROBIN	1,000.00	2,000.00	.00	.00
359029	5 13 2016	2664363	BRIGGS, PATRICIA	1,125.15	10,999.95	14,784.00	13,854.00
359030	5 13 2016	7515	BRUKETTA, MELANIE	160.00	160.00	133.00	205.98

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
359183	5 20 2016	12212	BRUNO, CATHY	968.36	968.36	1,022.53	915.12
359184	5 20 2016	11618	BRUNO, JOE	2,114.24	4,012.76	5,508.26	5,538.60
359031	5 13 2016	300300	CAD PEST CONTROL SERVICES INC	680.00	7,910.00	7,645.00	6,140.00
359188	5 20 2016	300300	CAD PEST CONTROL SERVICES INC	.00	7,910.00	7,645.00	6,140.00
359189	5 20 2016	300300	CAD PEST CONTROL SERVICES INC	2,450.00	7,910.00	7,645.00	6,140.00
359557	6 3 2016	5976	CAL-NEVADA PRECISION	49,600.00	49,600.00	34,600.00	30,597.67
359558	6 3 2016	2664504	CALIFORNIA STATE CONTROLLER	328.71	328.71	1,471.82	269.67
359032	5 13 2016	2665012	CALVAN, PATRICK	50.22	50.22	101.40	22.04
359190	5 20 2016	2664475	CAMPBELL CONSTRUCTION CO INC	5,400.00	5,400.00	.00	.00
359033	5 13 2016	8032	CAPITAL BEVERAGES	2,056.00	24,705.05	51,517.53	46,950.67
359559	6 3 2016	8032	CAPITAL BEVERAGES	374.80	24,705.05	51,517.53	46,950.67
359373	5 27 2016	2664673	CAPITAL CITY COUNSELING	100.00	2,475.00	2,440.00	1,100.00
359034	5 13 2016	301600	CAPITAL GLASS INC.	495.50	12,020.50	44,301.00	21,317.14
359191	5 20 2016	2665645	CAPITOL INSURANCE COMPANIES	149.26	2,549.03	2,534.33	.00
359035	5 13 2016	302300	CAPITOL REPORTERS	18,155.00	31,744.23	30,117.73	24,624.41
359374	5 27 2016	302300	CAPITOL REPORTERS	2,275.90	31,744.23	30,117.73	24,624.41
359192	5 20 2016	16011	CARDINAL HEALTH	28.92	44,416.45	54,436.47	43,508.07
359375	5 27 2016	16011	CARDINAL HEALTH	5,031.57	44,416.45	54,436.47	43,508.07
359193	5 20 2016	13411	CAROLLO ENGINEERS, INC.	23,920.91	599,844.99	1,674,052.03	877,287.29
359036	5 13 2016	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	50,088.17	52,547.44	48,562.80
359376	5 27 2016	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	50,088.17	52,547.44	48,562.80
359037	5 13 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	42,435.00	44,108.50	39,776.50
359377	5 27 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,702.00	42,435.00	44,108.50	39,776.50
359038	5 13 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	66,898.50	69,885.50	70,967.00
359378	5 27 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	66,898.50	69,885.50	70,967.00
359560	6 3 2016	2666258	CARSON CITY FIREFIGHTERS ASSOC	2,350.00	2,350.00	.00	.00
359380	5 27 2016	304450	CARSON CITY SENIOR CITIZENS CENTER	.00	17,454.26	43,853.41	29,480.58
359381	5 27 2016	304450	CARSON CITY SENIOR CITIZENS CENTER	2,993.27	17,454.26	43,853.41	29,480.58
359039	5 13 2016	12	CARSON CITY SHERIFF'S	600.00	15,000.00	15,150.00	14,175.00
359382	5 27 2016	12	CARSON CITY SHERIFF'S	600.00	15,000.00	15,150.00	14,175.00
359194	5 20 2016	2665828	CARSON CITY SQUARE, LLC	4,759.39	45,490.75	27,235.36	.00
359195	5 20 2016	13283	CARSON CITY SYMPHONY	30.00	808.00	.00	.00
359196	5 20 2016	11577	CARSON MEDIATION CENTER	2,025.00	5,370.00	5,550.00	5,795.00
359383	5 27 2016	2665699	CARSON NOW LLC	540.00	6,448.00	6,480.00	.00
359384	5 27 2016	2664008	CARSON TAHOE REGIONAL HEALTHCARE	224.00	1,095.00	560.00	784.00
359561	6 3 2016	11963	CARSON TAHOE REGIONAL HEALTHCARE	553.09	1,337.46	.00	.00
359040	5 13 2016	307862	CARSON VALLEY OIL CO	4,665.48	32,591.89	28,469.49	43,090.87
359197	5 20 2016	307862	CARSON VALLEY OIL CO	49.77	32,591.89	28,469.49	43,090.87
359385	5 27 2016	307862	CARSON VALLEY OIL CO	6,062.35	32,591.89	28,469.49	43,090.87
359562	6 3 2016	307862	CARSON VALLEY OIL CO	452.72	32,591.89	28,469.49	43,090.87
359041	5 13 2016	2665361	CARSON VICTORY ROLLERS	690.00	5,441.25	8,208.00	6,924.00
359386	5 27 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	3,596.67	361,903.90	416,052.43	395,208.67
359387	5 27 2016	99995	CARVIN, ERNEST	87.89	52,836.49	39,180.21	46,066.03
359198	5 20 2016	308610	CASHMAN EQUIPMENT COMPANY	13,635.00	81,508.10	2,054,690.24	144,699.88
359563	6 3 2016	308610	CASHMAN EQUIPMENT COMPANY	6,037.77	81,508.10	2,054,690.24	144,699.88
359199	5 20 2016	308700	CASSINELLI LANDSCAPING	3,690.00	43,405.50	9,160.00	9,340.80
359200	5 20 2016	2665470	CASSINELLI, JACQUE	2,040.00	2,040.00	31.36	194.40
359042	5 13 2016	999915	CATHERINE ADAMSON	50.00	24,018.06	28,808.11	31,084.92
359268	5 20 2016	11508	CATHLEEN ALLISON	2,480.00	59,248.00	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
359613	6 3 2016	11508	CATHLEEN ALLISON	1,120.00	59,248.00	47,632.50	15,745.00
359388	5 27 2016	99995	CBC LTD	38.08	52,836.49	39,180.21	46,066.03
359389	5 27 2016	99995	CBC LTD	284.55	52,836.49	39,180.21	46,066.03
359390	5 27 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	428.00	23,317.38	23,510.61	21,333.26
359201	5 20 2016	14224	CEI ALARM	318.00	1,272.00	1,272.00	1,484.00
359564	6 3 2016	2666121	CELTIC ENERGY INC	3,100.00	23,100.00	.00	.00
359391	5 27 2016	2665634	CENTER APPLIED MGMT PRACTICES, INC.	1,750.00	1,750.00	1,250.00	1,741.67
359392	5 27 2016	2666190	CHANGE HEALTHCARE SOLUTIONS LLC	75.00	300.00	.00	.00
359043	5 13 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	96,052.93	460,733.47	251,822.55	.00
359393	5 27 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	65,063.03	460,733.47	251,822.55	.00
359044	5 13 2016	12033	CHARTER COMMUNICATIONS	389.08	3,051.19	2,798.42	3,901.88
359565	6 3 2016	12033	CHARTER COMMUNICATIONS	239.97	3,051.19	2,798.42	3,901.88
359202	5 20 2016	14889	CHRZANOWSKI, JESSICA	464.97	464.97	.00	.00
359045	5 13 2016	310600	CINDERLITE TRUCKING INC	46.00	36,961.87	151,028.57	23,481.81
359203	5 20 2016	310600	CINDERLITE TRUCKING INC	7,380.68	36,961.87	151,028.57	23,481.81
359046	5 13 2016	999915	COBY CLARK	100.00	24,018.06	28,808.11	31,084.92
359204	5 20 2016	99995	COLDWELL BANKER SELECT	226.69	52,836.49	39,180.21	46,066.03
359047	5 13 2016	2547	COMMUNITY COUNSELING CENTER	4,080.00	132,775.75	135,064.00	117,954.24
359205	5 20 2016	2547	COMMUNITY COUNSELING CENTER	2,543.75	132,775.75	135,064.00	117,954.24
359394	5 27 2016	2547	COMMUNITY COUNSELING CENTER	1,870.00	132,775.75	135,064.00	117,954.24
359048	5 13 2016	15638	COMPUTER ARTISTRY	1,153.75	16,705.00	36,335.00	10,270.00
359566	6 3 2016	15638	COMPUTER ARTISTRY	1,251.25	16,705.00	36,335.00	10,270.00
359206	5 20 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	29,445.94	57,320.94	52,276.75	18,449.00
359567	6 3 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	5,730.00	57,320.94	52,276.75	18,449.00
359395	5 27 2016	99995	COOK, MICHAEL	25.78	52,836.49	39,180.21	46,066.03
359207	5 20 2016	13407	COONS CONSTRUCTION	49,955.00	176,492.28	200,077.48	176,976.11
359208	5 20 2016	2665657	CORNFIELD, STEVEN	1,650.00	2,385.00	1,330.00	1,005.00
359049	5 13 2016	99993	CORP OF THE PRESIDING BISHOP	1,034.42	13,720.91	23,960.62	13,957.69
359209	5 20 2016	11375	COSTCO WHOLESALE	1,692.52	44,960.62	57,525.58	53,602.36
359396	5 27 2016	11375	COSTCO WHOLESALE	920.88	44,960.62	57,525.58	53,602.36
359568	6 3 2016	11375	COSTCO WHOLESALE	826.16	44,960.62	57,525.58	53,602.36
359397	5 27 2016	99995	CRANDELL, JONATHAN S	40.78	52,836.49	39,180.21	46,066.03
359398	5 27 2016	99995	CROW, MIKE K	150.00	52,836.49	39,180.21	46,066.03
359569	6 3 2016	15341	CRUZ CONSTRUCTION COMPANY INC	4,250.00	4,250.00	31,150.00	15,189.00
359050	5 13 2016	2665691	CVE TECHNOLOGIES	3,972.05	57,585.57	67,535.14	.00
359399	5 27 2016	1540	CWEA SIERRA SECTION	130.00	130.00	141.00	141.00
359051	5 13 2016	999915	CYNTHIA PETRUCCI	50.00	24,018.06	28,808.11	31,084.92
359331	5 20 2016	2666247	DAHLS PHARMACY OF CARSON	1.58	1.58	.00	.00
359211	5 20 2016	8568	DATA GRAPHICS	49.95	4,157.58	9,292.02	7,124.67
359570	6 3 2016	999912	DAVID VARNADOE	25.00	9,022.07	6,394.18	10,699.40
359052	5 13 2016	3644	DAVIN PHD., PATRICIA	180.00	180.00	.00	1,040.72
359689	6 3 2016	5647	DAY R. WILLIAMS ESQ.	728.12	1,821.31	.00	.00
359400	5 27 2016	2664786	DE LAGE LANDEN	99.90	1,128.65	1,185.70	1,250.62
359401	5 27 2016	999913	DELLA ABRAM	138.02	167,680.51	112,395.37	238,251.66
359402	5 27 2016	99995	DENICOLA, CLARE P	7.29	52,836.49	39,180.21	46,066.03
359212	5 20 2016	999915	DENISE RODRIGUEZ	200.00	24,018.06	28,808.11	31,084.92
359213	5 20 2016	999915	DENISE RODRIGUEZ	50.00	24,018.06	28,808.11	31,084.92
359215	5 20 2016	13297	DEPOALI, DAVE	413.00	481.32	1,312.41	603.04
359216	5 20 2016	15578	DEPT OF CONS. DIV OF STATE LANDS	2,900.00	2,900.00	4,970.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
359571	6 3 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,029.25	30,594.38	36,402.08	29,181.75
359217	5 20 2016	1909620	DEPT OF EMPLOYMENT, TRAINING &	14,792.75	42,182.34	62,298.40	83,956.87
359218	5 20 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	964.98	88,251.82	29,788.80	74,893.67
359403	5 27 2016	2663767	DESIGN WORKSHOP INC	782.70	12,902.26	.00	.00
359054	5 13 2016	2663733	DEZERGA, ADA	373.39	626.34	280.44	314.44
359572	6 3 2016	2663733	DEZERGA, ADA	46.44	626.34	280.44	314.44
359404	5 27 2016	2665519	DIAMOND DRUGS, INC.	1,267.34	66,359.43	102,020.49	39,524.98
359573	6 3 2016	2665519	DIAMOND DRUGS, INC.	3,205.13	66,359.43	102,020.49	39,524.98
359405	5 27 2016	99995	DICKINSON, MATTHEW T	10.96	52,836.49	39,180.21	46,066.03
359055	5 13 2016	999915	DIVISION OF WELFARE AND SUPPORTIVE	100.00	24,018.06	28,808.11	31,084.92
359406	5 27 2016	99995	DOLCE VIAGGIO CORPORATION	22.85	52,836.49	39,180.21	46,066.03
359574	6 3 2016	999912	DOROTHY CROWDER	95.22	9,022.07	6,394.18	10,699.40
359056	5 13 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,124.64	44,459.90	63,081.68	63,208.76
359219	5 20 2016	2665781	DOUGLAS COUNTY UTILITIES	2,604.58	386,393.52	477,499.02	.00
359575	6 3 2016	2665781	DOUGLAS COUNTY UTILITIES	40,236.04	386,393.52	477,499.02	.00
359053	5 13 2016	15946	DPS-GENERAL SERVICES	459.00	3,672.00	4,041.00	3,600.00
359214	5 20 2016	1403785	DPS-GENERAL SERVICES	2,830.50	25,895.25	28,065.25	21,075.00
359057	5 13 2016	2666200	DUNCAN, TRICIA	345.00	1,425.00	.00	.00
359407	5 27 2016	9553	DUNN, JOEL	44.44	294.44	668.90	.00
359408	5 27 2016	99995	DURHAM, AARON TJ	147.56	52,836.49	39,180.21	46,066.03
359181	5 20 2016	8047	DUSTIN BOOTHE	88.56	798.64	820.30	389.47
359410	5 27 2016	500105	EAGLE VALLEY GOLF COURSE	5,022.52	35,213.18	31,259.09	3,109.82
359576	6 3 2016	500105	EAGLE VALLEY GOLF COURSE	978.05	35,213.18	31,259.09	3,109.82
359411	5 27 2016	99995	EATON, JERRY L	33.41	52,836.49	39,180.21	46,066.03
359412	5 27 2016	2666132	EGGERT, CHERYL	9.18	41.96	.00	.00
359220	5 20 2016	999911	EIDE BAILLY LLP	25.00	2,924.44	2,524.14	1,494.80
359058	5 13 2016	6592	EL AERO SERVICES INC.	384.00	384.00	.00	.00
359221	5 20 2016	999913	ELIZABETH STACY	989.01	167,680.51	112,395.37	238,251.66
359222	5 20 2016	11415	ELY, KATHRYN	500.00	650.00	550.00	2,100.00
359059	5 13 2016	2666235	ENCE, MATTHEW D	1,681.00	1,681.00	.00	.00
359060	5 13 2016	10840	ENNIS PAINT INC.	4,651.50	13,954.50	19,332.07	25,781.18
359223	5 20 2016	2664401	ESCOBAR, JESSICA	716.00	3,844.60	2,169.50	3,421.60
359224	5 20 2016	2665090	EUROFINS EATON ANALYTICAL INC	5,314.00	68,863.00	77,447.00	59,588.00
359577	6 3 2016	2665090	EUROFINS EATON ANALYTICAL INC	1,350.00	68,863.00	77,447.00	59,588.00
359413	5 27 2016	2665590	EXPRESS SYSTEMS	993.00	1,405.44	10,194.00	.00
359225	5 20 2016	2665962	FARR CONSTRUCTION CORPORATION	29,196.00	46,080.00	223,520.40	.00
359414	5 27 2016	600555	FEDEX	34.66	489.37	948.99	687.80
359061	5 13 2016	2665802	FERDINANDO, DANIEL	100.00	1,300.00	100.00	.00
359062	5 13 2016	1905365	FIRST CHOICE SERVICES	137.95	2,786.17	2,873.10	951.75
359226	5 20 2016	1905365	FIRST CHOICE SERVICES	31.45	2,786.17	2,873.10	951.75
359578	6 3 2016	1905365	FIRST CHOICE SERVICES	32.90	2,786.17	2,873.10	951.75
359063	5 13 2016	15066	FLORENCE, MYLA	200.00	6,800.00	8,400.00	9,000.00
359227	5 20 2016	15066	FLORENCE, MYLA	200.00	6,800.00	8,400.00	9,000.00
359064	5 13 2016	2664878	FLYERS ENERGY LLC	1,305.68	108,922.65	101,334.55	218,061.16
359415	5 27 2016	2664878	FLYERS ENERGY LLC	1,514.24	108,922.65	101,334.55	218,061.16
359579	6 3 2016	2664878	FLYERS ENERGY LLC	4,026.76	108,922.65	101,334.55	218,061.16
359580	6 3 2016	10740	FONG, DOUGLAS	230.00	230.00	158.00	.00
359416	5 27 2016	99995	FORERO, DELFA L	38.92	52,836.49	39,180.21	46,066.03
359065	5 13 2016	2665182	FRANCO FRENCH BAKING CO	177.50	8,398.25	8,436.10	12,729.55

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359228	5 20 2016	2665182	FRANCO FRENCH BAKING CO	200.00	8,398.25	8,436.10	12,729.55
359417	5 27 2016	2665182	FRANCO FRENCH BAKING CO	204.00	8,398.25	8,436.10	12,729.55
359066	5 13 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	4,580.00	5,860.00	7,380.00
359418	5 27 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	4,580.00	5,860.00	7,380.00
359067	5 13 2016	2666241	FULLER, CATHERINE	38.88	115.78	.00	.00
359419	5 27 2016	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	1,500.00	2,640.00	13,449.52	49,442.58
359420	5 27 2016	99995	GAMAGE, DHAMMIKA N	62.11	52,836.49	39,180.21	46,066.03
359421	5 27 2016	99995	GARDNER, JOHN F	116.59	52,836.49	39,180.21	46,066.03
359422	5 27 2016	99995	GARDNER, JOHN F	58.20	52,836.49	39,180.21	46,066.03
359423	5 27 2016	2665984	GEM GUIDES BOOK CO.	361.63	881.55	670.76	.00
359069	5 13 2016	999915	GITTA PEYERI	100.00	24,018.06	28,808.11	31,084.92
359070	5 13 2016	2663199	GLOBALSTAR USA	259.00	2,871.13	2,887.23	2,361.52
359071	5 13 2016	999915	GO WIRELESS	25.00	24,018.06	28,808.11	31,084.92
359072	5 13 2016	2665649	GREAT BASIN CONSULTING GROUP, LLC	4,000.00	12,000.00	2,900.00	.00
359073	5 13 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	789.43	7,608.04	750.00	.00
359424	5 27 2016	999916	GREATER NEVADA CREDIT UNION	25.00	7,879.86	10,032.69	5,539.00
359425	5 27 2016	99995	GROSSE, NATASHA	80.00	52,836.49	39,180.21	46,066.03
359582	6 3 2016	99995	GUANTONIO, MISTY J	29.00	52,836.49	39,180.21	46,066.03
359426	5 27 2016	999915	GUIDE DOGS FOR THE BLIND	100.00	24,018.06	28,808.11	31,084.92
359427	5 27 2016	99995	GULLEY, FREDERICK W	61.17	52,836.49	39,180.21	46,066.03
359428	5 27 2016	8938	HARRIS HOMES INC.	350.00	350.00	.00	675.00
359583	6 3 2016	2665143	HEALTHSCOPE BENEFITS	1,228.00	2,316.23	107.69	547.69
359429	5 27 2016	99995	HELGET, LISA	37.65	52,836.49	39,180.21	46,066.03
359230	5 20 2016	2664758	HELLECKSON, MATT	413.00	553.00	1,695.00	2,200.00
359584	6 3 2016	99995	HENDRICKS, E B	53.21	52,836.49	39,180.21	46,066.03
359430	5 27 2016	11071	HIGH DESERT MICROIMAGING INC.	1,059.49	32,481.91	26,375.50	105,054.65
359585	6 3 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	11.63	172.73	162.94	578.32
359431	5 27 2016	99995	HOERTH, RYAN	160.18	52,836.49	39,180.21	46,066.03
359586	6 3 2016	8236	HOMETOWN HEALTH PLAN	711.56	711.56	.00	.00
359432	5 27 2016	99995	HOOK, WILLIAM J	37.69	52,836.49	39,180.21	46,066.03
359433	5 27 2016	99995	HOPPER, RICH	36.49	52,836.49	39,180.21	46,066.03
359434	5 27 2016	15572	HR SIMPLIFIED	599.58	6,779.66	7,177.50	7,623.00
359231	5 20 2016	2665059	HUFFMAN, LISA	825.00	825.00	800.00	388.00
359435	5 27 2016	99995	HURZEL, JOHN J	8.13	52,836.49	39,180.21	46,066.03
359074	5 13 2016	2666103	IDEA FACTORY	500.00	6,940.07	.00	.00
359229	5 20 2016	2666103	IDEA FACTORY	552.72	6,940.07	.00	.00
359075	5 13 2016	999911	IMPERIAL APARTMENTS	25.00	2,924.44	2,524.14	1,494.80
359076	5 13 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	2,400.00	2,950.00	2,400.00
359232	5 20 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	2,400.00	2,950.00	2,400.00
359587	6 3 2016	2665621	ISI SERVICES CORP	156.40	219.65	304.65	580.95
359233	5 20 2016	1151	J.P. COPOULOS ARCHITECT	2,875.00	14,510.00	15,727.50	8,575.00
359379	5 27 2016	10049	JAC	62.50	242.50	430.00	720.00
359436	5 27 2016	999915	JAMES CAMPBELL	40.00	24,018.06	28,808.11	31,084.92
359437	5 27 2016	999913	JAMES MYERS	10.00	167,680.51	112,395.37	238,251.66
359077	5 13 2016	1000575	JANS TROPICS	40.00	270.98	.00	.00
359438	5 27 2016	99995	JAO FUNDS LLC	287.47	52,836.49	39,180.21	46,066.03
359588	6 3 2016	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	6,118.72	25,029.22	66,259.01	29,653.68
359234	5 20 2016	1000825	JENSEN PRECAST	281.00	17,453.00	15,263.00	524.00
359078	5 13 2016	9823	JO'S DESIGN	318.50	318.50	.00	.00



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359079	5 13 2016	999915	JOERGE ABRAHAM	25.00	24,018.06	28,808.11	31,084.92
359439	5 27 2016	999915	JOERGE ARAHAM	50.00	24,018.06	28,808.11	31,084.92
359235	5 20 2016	2666248	JOHN J CROKE, WARD	4,000.00	4,000.00	.00	.00
359440	5 27 2016	99995	JONES, BARBARA L	16.11	52,836.49	39,180.21	46,066.03
359236	5 20 2016	999913	JORDAN HENRY	75.00	167,680.51	112,395.37	238,251.66
359441	5 27 2016	2665977	K L DORR CONSULTING LLC	3,675.00	12,017.00	4,400.00	.00
359237	5 20 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	1,632,143.22	2,619,949.43	501,548.43	40,649.00
359080	5 13 2016	2666240	KAHABKA, HEATHER	279.00	279.00	.00	.00
359238	5 20 2016	999913	KARIN KREIZENBECK	1,010.83	167,680.51	112,395.37	238,251.66
359239	5 20 2016	999913	KATHLEEN BUSCAY	295.04	167,680.51	112,395.37	238,251.66
359590	6 3 2016	10960	KCJ CREATIVE	4,442.36	6,418.68	6,220.70	6,770.28
359240	5 20 2016	11790	KDJ COMPANY LTD.	160.00	6,420.00	4,640.00	3,510.00
359442	5 27 2016	99995	KELLY, DIANE E	62.95	52,836.49	39,180.21	46,066.03
359081	5 13 2016	2663865	KEPLER, DERRICK	190.00	337.99	.00	158.50
359591	6 3 2016	999913	KIRSTEN NEWBURY	40.00	167,680.51	112,395.37	238,251.66
359241	5 20 2016	1096	KNECHT, RAQUEL	469.13	7,694.97	5,961.19	1,553.28
359592	6 3 2016	1096	KNECHT, RAQUEL	300.44	7,694.97	5,961.19	1,553.28
359443	5 27 2016	2665056	KOHL'S CORPORATE LOSS PREVENTION	59.00	244.50	369.08	797.24
359242	5 20 2016	4378	KOMATSU EQUIPMENT COMPANY	1,897.74	60,274.38	.00	72.56
359593	6 3 2016	11414	K7 CONSTRUCTION INC.	6,762.89	73,433.78	.00	.00
359082	5 13 2016	2664613	LA VOZ HISPANA DE NEVADA INC	700.00	1,750.00	700.00	2,500.00
359083	5 13 2016	13164	LANDSCAPE MAINTENANCE SERVICES LLC	950.00	6,253.50	10,440.00	8,920.00
359244	5 20 2016	2666061	LAURIE TROTTER LAW OFFICES, LLC	690.00	13,000.00	1,300.00	.00
359594	6 3 2016	2666061	LAURIE TROTTER LAW OFFICES, LLC	310.00	13,000.00	1,300.00	.00
359409	5 27 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	6,666.53	900.00	200.00
359595	6 3 2016	2666183	LCA BANK CORPORATION	228.00	1,720.38	.00	.00
359245	5 20 2016	2666243	LEADSONLINE LLC	4,378.00	4,378.00	.00	.00
359246	5 20 2016	2665793	LEASE CORPORATION OF AMERICA	558.50	3,194.94	1,868.67	.00
359444	5 27 2016	15767	LEE, KIPLAN	59.38	779.47	2,237.26	1,190.22
359084	5 13 2016	7525	LEGALSHIELD	403.24	10,397.31	12,128.75	10,939.26
359445	5 27 2016	7525	LEGALSHIELD	401.86	10,397.31	12,128.75	10,939.26
359085	5 13 2016	2663584	LEGISLATIVE COUNSEL BUREAU	176.91	11,320.74	29,503.90	11,526.51
359247	5 20 2016	2663584	LEGISLATIVE COUNSEL BUREAU	291.88	11,320.74	29,503.90	11,526.51
359086	5 13 2016	999915	LEPE, MARIO	500.00	24,018.06	28,808.11	31,084.92
359248	5 20 2016	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	382.50	2,677.50	3,777.76	4,384.28
359446	5 27 2016	99995	LOPEZ-CUADROS, BERNARDO	165.65	52,836.49	39,180.21	46,066.03
359249	5 20 2016	1203300	LUMOS & ASSOCIATES INC.	24,793.50	737,675.09	640,669.48	69,378.00
359596	6 3 2016	1203300	LUMOS & ASSOCIATES INC.	503.00	737,675.09	640,669.48	69,378.00
359250	5 20 2016	4347	LYON COUNTY SHERIFF'S OFFICE	7,228.66	47,653.03	42,892.00	59,259.61
359447	5 27 2016	99995	LYTLE, ROBERT L	197.11	52,836.49	39,180.21	46,066.03
359251	5 20 2016	2665146	MACHABEE CAPITAL INC	230.43	2,947.39	6,708.59	3,737.40
359448	5 27 2016	2665146	MACHABEE CAPITAL INC	49.08	2,947.39	6,708.59	3,737.40
359252	5 20 2016	1300402	MACHABEE OFFICE ENVIRONMENTS	19,045.62	48,274.56	37,783.25	17,018.49
359597	6 3 2016	1300402	MACHABEE OFFICE ENVIRONMENTS	9,600.56	48,274.56	37,783.25	17,018.49
359253	5 20 2016	14924	MAHONEY & ASSOCIATES CONSULTING LLC	800.00	8,000.00	8,000.00	8,000.00
359254	5 20 2016	2665531	MAIL FINANCE	417.60	2,924.52	1,977.48	1,222.32
359598	6 3 2016	15895	MANHARD CONSULTING LTD	3,327.50	35,500.63	253,863.16	174,391.51
359449	5 27 2016	11197	MANUFACTURED HOUSING DIVISION	2.50	47.50	60.00	62.50
359087	5 13 2016	2665378	MARATHON STAFFING	.00	1,314,912.26	1,623,846.58	1,288,159.49

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359088	5 13 2016	2665378	MARATHON STAFFING	.00	1,314,912.26	1,623,846.58	1,288,159.49
359089	5 13 2016	2665378	MARATHON STAFFING	38,131.18	1,314,912.26	1,623,846.58	1,288,159.49
359255	5 20 2016	2665378	MARATHON STAFFING	.00	1,314,912.26	1,623,846.58	1,288,159.49
359256	5 20 2016	2665378	MARATHON STAFFING	.00	1,314,912.26	1,623,846.58	1,288,159.49
359257	5 20 2016	2665378	MARATHON STAFFING	28,950.24	1,314,912.26	1,623,846.58	1,288,159.49
359450	5 27 2016	2665378	MARATHON STAFFING	.00	1,314,912.26	1,623,846.58	1,288,159.49
359451	5 27 2016	2665378	MARATHON STAFFING	.00	1,314,912.26	1,623,846.58	1,288,159.49
359452	5 27 2016	2665378	MARATHON STAFFING	20,079.34	1,314,912.26	1,623,846.58	1,288,159.49
359599	6 3 2016	2665378	MARATHON STAFFING	.00	1,314,912.26	1,623,846.58	1,288,159.49
359600	6 3 2016	2665378	MARATHON STAFFING	.00	1,314,912.26	1,623,846.58	1,288,159.49
359601	6 3 2016	2665378	MARATHON STAFFING	12,700.41	1,314,912.26	1,623,846.58	1,288,159.49
359090	5 13 2016	999913	MARK TWAIN ES-PTO	150.00	167,680.51	112,395.37	238,251.66
359453	5 27 2016	999913	MARY KROPELNICKI	50.00	167,680.51	112,395.37	238,251.66
359091	5 13 2016	2664633	MARZOLINE, DEBORAH	166.86	2,173.83	2,130.96	3,095.62
359602	6 3 2016	99995	MATOS, REBECCA	14.93	52,836.49	39,180.21	46,066.03
359603	6 3 2016	99995	MATOS, REBECCA	17.66	52,836.49	39,180.21	46,066.03
359604	6 3 2016	99995	MATOS, REBECCA	17.66	52,836.49	39,180.21	46,066.03
359454	5 27 2016	999915	MATTHEW FORSYTHE	50.00	24,018.06	28,808.11	31,084.92
359092	5 13 2016	6754	MAXWELL PRODUCTS	18,313.27	99,331.06	131,234.96	83,550.68
359258	5 20 2016	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	90,366.52	89,649.84	91,349.84
359455	5 27 2016	12077	MCELLISTREM PHD., JOSEPH E.	2,200.00	90,366.52	89,649.84	91,349.84
359605	6 3 2016	12077	MCELLISTREM PHD., JOSEPH E.	3,200.00	90,366.52	89,649.84	91,349.84
359456	5 27 2016	99995	MCMACKIN, ROBERT	45.41	52,836.49	39,180.21	46,066.03
359093	5 13 2016	11613	MCMORRIS, STEVEN D.	2,013.12	25,226.18	21,235.29	21,481.04
359457	5 27 2016	11613	MCMORRIS, STEVEN D.	503.28	25,226.18	21,235.29	21,481.04
359606	6 3 2016	11613	MCMORRIS, STEVEN D.	1,763.00	25,226.18	21,235.29	21,481.04
359259	5 20 2016	2664650	METRO OFFICE SOLUTIONS	569.52	3,762.96	3,350.91	1,752.60
359094	5 13 2016	2663992	MEYER, CECILIA	17.82	131.63	1,841.82	1,179.25
359459	5 27 2016	2666253	MIGAN, WILLIAM D	85.00	85.00	.00	.00
359261	5 20 2016	2666155	MNW CONSTRUCTION LLC	45,433.16	45,433.16	.00	.00
359460	5 27 2016	99995	MOONEY, SHELLY K	98.00	52,836.49	39,180.21	46,066.03
359262	5 20 2016	2665031	MOORE, DENNIS	825.00	1,065.00	630.00	1,045.00
359263	5 20 2016	2665247	MOUNTAIN MACHINERY REPAIR	752.00	19,387.09	28,953.58	27,174.36
359607	6 3 2016	2665247	MOUNTAIN MACHINERY REPAIR	454.50	19,387.09	28,953.58	27,174.36
359461	5 27 2016	999915	MR & MRS MARCUS AND BEVERLY DIXON	200.00	24,018.06	28,808.11	31,084.92
359095	5 13 2016	2664364	MUND, STEPHEN	397.50	4,890.00	3,915.20	3,295.20
359264	5 20 2016	13097	MV CONTRACT TRANSPORTATION	53,546.94	545,237.57	648,983.84	591,298.51
359096	5 13 2016	2666019	NAVARRO, DESI	15.93	27.92	.00	.00
359185	5 20 2016	15634	NDEP-BWPC	.00	21,538.00	6,726.14	39,036.00
359186	5 20 2016	15634	NDEP-BWPC	20,588.00	21,538.00	6,726.14	39,036.00
359608	6 3 2016	7284	NEOPOST	1,000.00	17,113.78	36,768.66	15,189.39
359265	5 20 2016	3196	NEVADA BLUE LTD.	1,325.41	24,838.20	14,428.12	8,226.26
359097	5 13 2016	2665354	NEVADA COMMISSION FOR THE	626.63	100,626.63	187,270.00	213,850.00
359462	5 27 2016	2665354	NEVADA COMMISSION FOR THE	50,000.00	100,626.63	187,270.00	213,850.00
359266	5 20 2016	1403160	NEVADA DAY INC	5,000.00	36,500.00	28,000.00	25,000.00
359463	5 27 2016	3719	NEVADA DIVISION OF STATE LANDS	60.00	440.00	3,240.00	3,240.00
359098	5 13 2016	6051	NEVADA FITNESS LLC	30.00	735.00	900.00	1,620.00
359099	5 13 2016	1404650	NEVADA MAGAZINE	1,850.00	9,070.00	4,273.80	.00
359475	5 27 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	228.00	5,403.00	5,446.00	1,745.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
359100	5 13 2016	1404713	NEVADA OFFICE MACHINES	68.72	37,461.04	31,042.29	47,185.86
359267	5 20 2016	1404713	NEVADA OFFICE MACHINES	152.13	37,461.04	31,042.29	47,185.86
359609	6 3 2016	1404713	NEVADA OFFICE MACHINES	.00	37,461.04	31,042.29	47,185.86
359610	6 3 2016	1404713	NEVADA OFFICE MACHINES	.00	37,461.04	31,042.29	47,185.86
359611	6 3 2016	1404713	NEVADA OFFICE MACHINES	.00	37,461.04	31,042.29	47,185.86
359612	6 3 2016	1404713	NEVADA OFFICE MACHINES	4,792.29	37,461.04	31,042.29	47,185.86
359101	5 13 2016	1404719	NEVADA PRESORT & MAIL MARKETING	182.81	1,859.42	2,746.39	3,315.16
359269	5 20 2016	1404719	NEVADA PRESORT & MAIL MARKETING	8.18	1,859.42	2,746.39	3,315.16
359464	5 27 2016	15166	NEVADA STATE BOARD OF LANDSCAPE	200.00	200.00	200.00	200.00
359270	5 20 2016	1405630	NEVADA STATE FIRE MARSHALL	250.00	5,200.00	5,050.00	5,750.00
359102	5 13 2016	1778	NEVADA STATE TREASURER	18.00	386.00	746.00	506.00
359465	5 27 2016	1778	NEVADA STATE TREASURER	18.00	386.00	746.00	506.00
359469	5 27 2016	2664381	NEVADA STATE TREASURER	16,229.23	32,460.68	20,075.37	11,000.00
359614	6 3 2016	14529	NEVADA VETERANS HOME	367.28	734.56	367.28	468.53
359103	5 13 2016	999915	NEW FRONTIER	40.00	24,018.06	28,808.11	31,084.92
359466	5 27 2016	13382	NEWT CONCRETE CONSTRUCTION	5,971.00	41,199.00	42,905.00	14,491.00
359615	6 3 2016	13382	NEWT CONCRETE CONSTRUCTION	6,790.00	41,199.00	42,905.00	14,491.00
359616	6 3 2016	2663133	NIELSEN PHD, EARL S	1,200.00	1,200.00	.00	.00
359104	5 13 2016	1407342	NIELSEN, DAVID I.	1,235.00	14,750.00	22,485.00	18,545.00
359271	5 20 2016	1407342	NIELSEN, DAVID I.	700.00	14,750.00	22,485.00	18,545.00
359105	5 13 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	120.00	8,438.45	17,396.64	8,321.00
359272	5 20 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	30.00	8,438.45	17,396.64	8,321.00
359617	6 3 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	170.00	8,438.45	17,396.64	8,321.00
359467	5 27 2016	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	12,500.00	86,500.00	80,250.00	24,000.00
359106	5 13 2016	2664621	NOVI & WILKIN	350.00	124,193.16	127,437.32	.00
359468	5 27 2016	2664621	NOVI & WILKIN	12,525.62	124,193.16	127,437.32	.00
359273	5 20 2016	9748	NRC ROOFING INC.	90.00	4,090.00	4,785.00	2,522.75
359107	5 13 2016	999913	NV DHCFP	17.13	167,680.51	112,395.37	238,251.66
359108	5 13 2016	2663058	NV DIV OF ENVIRONMENTAL PROTECTION	4,140.00	4,240.00	600.00	.00
359109	5 13 2016	1904700	NV ENERGY	.00	454,425.48	603,533.27	701,868.01
359110	5 13 2016	1904700	NV ENERGY	1,401.25	454,425.48	603,533.27	701,868.01
359274	5 20 2016	13957	NV ENERGY	221.51	3,892.64	4,062.89	2,476.00
359275	5 20 2016	1904700	NV ENERGY	1,058.08	454,425.48	603,533.27	701,868.01
359276	5 20 2016	2664347	NV ENERGY	.00	197,727.11	259,951.33	259,773.28
359277	5 20 2016	2664347	NV ENERGY	.00	197,727.11	259,951.33	259,773.28
359278	5 20 2016	2664347	NV ENERGY	.00	197,727.11	259,951.33	259,773.28
359279	5 20 2016	2664347	NV ENERGY	.00	197,727.11	259,951.33	259,773.28
359280	5 20 2016	2664347	NV ENERGY	.00	197,727.11	259,951.33	259,773.28
359281	5 20 2016	2664347	NV ENERGY	8,478.28	197,727.11	259,951.33	259,773.28
359470	5 27 2016	1904700	NV ENERGY	.00	454,425.48	603,533.27	701,868.01
359471	5 27 2016	1904700	NV ENERGY	.00	454,425.48	603,533.27	701,868.01
359472	5 27 2016	1904700	NV ENERGY	.00	454,425.48	603,533.27	701,868.01
359473	5 27 2016	1904700	NV ENERGY	17,855.91	454,425.48	603,533.27	701,868.01
359618	6 3 2016	1904700	NV ENERGY	791.48	454,425.48	603,533.27	701,868.01
359619	6 3 2016	2664347	NV ENERGY	.00	197,727.11	259,951.33	259,773.28
359620	6 3 2016	2664347	NV ENERGY	.00	197,727.11	259,951.33	259,773.28
359621	6 3 2016	2664347	NV ENERGY	.00	197,727.11	259,951.33	259,773.28
359622	6 3 2016	2664347	NV ENERGY	.00	197,727.11	259,951.33	259,773.28
359623	6 3 2016	2664347	NV ENERGY	.00	197,727.11	259,951.33	259,773.28

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
359624	6 3 2016	2664347	NV ENERGY	28,118.92	197,727.11	259,951.33	259,773.28
359625	6 3 2016	2664348	NV ENERGY	.00	296,431.71	346,545.27	297,566.28
359626	6 3 2016	2664348	NV ENERGY	.00	296,431.71	346,545.27	297,566.28
359627	6 3 2016	2664348	NV ENERGY	.00	296,431.71	346,545.27	297,566.28
359628	6 3 2016	2664348	NV ENERGY	.00	296,431.71	346,545.27	297,566.28
359629	6 3 2016	2664348	NV ENERGY	.00	296,431.71	346,545.27	297,566.28
359630	6 3 2016	2664348	NV ENERGY	.00	296,431.71	346,545.27	297,566.28
359631	6 3 2016	2664348	NV ENERGY	.00	296,431.71	346,545.27	297,566.28
359632	6 3 2016	2664348	NV ENERGY	26,267.58	296,431.71	346,545.27	297,566.28
359474	5 27 2016	99995	NV PREMIER PROPERTIES	197.96	52,836.49	39,180.21	46,066.03
359111	5 13 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	2,496.76	2,867.92	122.32
359633	6 3 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	2,496.76	2,867.92	122.32
359282	5 20 2016	2663554	OFFSITE DATA DEPOT LLC	253.50	3,032.55	3,130.75	3,184.05
359476	5 27 2016	2665248	OSTRANDER, MARY JANE	238.80	1,034.20	94.96	.00
359634	6 3 2016	1500658	OVERHEAD DOOR CO.	2,240.00	25,171.50	14,282.00	13,243.00
359112	5 13 2016	1500660	OVERHEAD FIRE PROTECTION INC.	1,675.47	24,888.30	9,203.10	12,257.66
359283	5 20 2016	999911	P & H SENESAC INC	27.24	2,924.44	2,524.14	1,494.80
359477	5 27 2016	2666211	PACIFIC COAST FLANGE INC	140.00	175.00	.00	.00
359478	5 27 2016	99995	PACIFIC WESTERN PROPERTIES LLC	15.35	52,836.49	39,180.21	46,066.03
359284	5 20 2016	15968	PAR ELECTRICAL CONTRACTORS INC	2,650.00	9,880.00	6,529.86	820.45
359285	5 20 2016	13298	PARKER JR., ROBERT B.	841.74	919.50	800.00	775.00
359286	5 20 2016	15980	PARKWAY PLAZA APARTMENTS	620.00	7,440.00	9,350.00	8,700.00
359635	6 3 2016	15980	PARKWAY PLAZA APARTMENTS	325.00	7,440.00	9,350.00	8,700.00
359287	5 20 2016	2663869	PEDRINI, JONATHON	825.00	1,330.20	1,004.00	169.87
359113	5 13 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	26.05	21,411.37	12,675.29	21,255.83
359288	5 20 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	21.34	21,411.37	12,675.29	21,255.83
359636	6 3 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00	21,411.37	12,675.29	21,255.83
359637	6 3 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,437.82	21,411.37	12,675.29	21,255.83
359638	6 3 2016	2666219	PETTIT, KELLY C	100.00	325.00	.00	.00
359639	6 3 2016	999912	PHYLLIS CREWS	92.17	9,022.07	6,394.18	10,699.40
359289	5 20 2016	15207	PHYSICIAN SELECT MANAGEMENT	300.00	93,164.04	107,766.28	95,978.15
359640	6 3 2016	15207	PHYSICIAN SELECT MANAGEMENT	16,549.50	93,164.04	107,766.28	95,978.15
359290	5 20 2016	2663827	PIASECKI M.D., MELISSA	2,450.00	18,800.00	25,025.00	12,850.00
359479	5 27 2016	99995	PIEPER, WESLEY	43.44	52,836.49	39,180.21	46,066.03
359291	5 20 2016	2900	PINTAR, SUSAN R., MD	2,367.00	26,037.00	26,870.76	23,615.00
359480	5 27 2016	1602505	PITNEY BOWES INC.	275.07	1,595.68	4,870.67	4,100.47
359292	5 20 2016	2664118	PITNEY BOWES PURCHASE POWER	336.88	2,692.22	1,409.23	1,633.06
359481	5 27 2016	99995	PITTS, VIVIAN J	20.98	52,836.49	39,180.21	46,066.03
359293	5 20 2016	11889	PLEMEL, LEE	51.00	264.00	362.00	78.00
359482	5 27 2016	2664666	POC NETWORK TECHNOLOGIES INC	24.00	2,847.00	1,330.50	1,171.50
359641	6 3 2016	2665745	PRADERE, KRISTEN	20.00	405.00	174.75	.00
359483	5 27 2016	2665329	PRE-SORT CENTER	6,683.00	6,683.00	6,683.00	6,426.00
359484	5 27 2016	2665897	PRECISION CONCRETE CUTTING	3,980.94	12,608.96	6,421.51	.00
359642	6 3 2016	99995	PRICE, GARY W	180.73	52,836.49	39,180.21	46,066.03
359294	5 20 2016	2666203	PRUYT, GARRIT	659.00	1,422.17	.00	.00
359295	5 20 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	33,932.65	376,071.46	425,328.34	475,732.25
359114	5 13 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	12,534.58	12,168.60	234.80
359485	5 27 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	12,534.58	12,168.60	234.80
359486	5 27 2016	99995	QUELLER, JANINE	54.95	52,836.49	39,180.21	46,066.03

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359115	5 13 2016	11140	QUICK SPACE	1,803.00	21,360.27	.00	.00
359296	5 20 2016	11140	QUICK SPACE	624.00	21,360.27	.00	.00
359117	5 13 2016	2664750	RADTKE, TAYLOR	334.70	461.98	571.88	1,635.54
359644	6 3 2016	12700	RAPID CONSTRUCTION INC.	33,820.00	33,820.00	.00	572,558.82
359487	5 27 2016	2664969	RASNER, RACHAEL	16.20	995.35	244.92	653.77
359118	5 13 2016	2664279	RAY MORGAN COMPANY	445.85	11,537.61	6,183.25	7,412.67
359297	5 20 2016	2664279	RAY MORGAN COMPANY	207.45	11,537.61	6,183.25	7,412.67
359488	5 27 2016	2664279	RAY MORGAN COMPANY	.00	11,537.61	6,183.25	7,412.67
359489	5 27 2016	2664279	RAY MORGAN COMPANY	1,054.74	11,537.61	6,183.25	7,412.67
359298	5 20 2016	7967	RAY'S TIRE EXCHANGE	1,036.50	15,339.00	15,260.00	14,063.50
359645	6 3 2016	7967	RAY'S TIRE EXCHANGE	1,110.00	15,339.00	15,260.00	14,063.50
359299	5 20 2016	999913	READY-2-RUN AGILITY CLUB	760.00	167,680.51	112,395.37	238,251.66
359300	5 20 2016	999913	READY-2-RUN AGILITY CLUB	300.00	167,680.51	112,395.37	238,251.66
359301	5 20 2016	999913	READY-2-RUN AGILITY CLUB	75.00	167,680.51	112,395.37	238,251.66
359490	5 27 2016	99995	REAMS, JAMES	53.54	52,836.49	39,180.21	46,066.03
359119	5 13 2016	6845	REESE, RICHARD R.	250.00	19,835.00	13,860.00	13,015.00
359302	5 20 2016	6845	REESE, RICHARD R.	550.00	19,835.00	13,860.00	13,015.00
359646	6 3 2016	99995	REEVES, WILLIAM	40.17	52,836.49	39,180.21	46,066.03
359120	5 13 2016	7638	REGIONAL TRANSPORTATION COMM.	255.00	30,174.50	34,416.33	34,904.00
359647	6 3 2016	7638	REGIONAL TRANSPORTATION COMM.	11,499.00	30,174.50	34,416.33	34,904.00
359491	5 27 2016	99995	RENGLER, ROBERT R	202.93	52,836.49	39,180.21	46,066.03
359303	5 20 2016	1801925	RENO DRAIN OIL SERVICE	96.25	2,703.75	.00	.00
359648	6 3 2016	1801925	RENO DRAIN OIL SERVICE	262.50	2,703.75	.00	.00
359649	6 3 2016	1802250	RESOURCE CONCEPTS INC.	431.25	28,652.40	65,675.52	69,204.37
359492	5 27 2016	999915	RICARDO MARTINEZ	407.00	24,018.06	28,808.11	31,084.92
359304	5 20 2016	2664972	RICK'S AEC REPROGRAPHIC'S INC	39.90	724.15	.00	.00
359121	5 13 2016	16004	RICOH USA INC	109.41	7,184.90	7,216.02	10,104.67
359305	5 20 2016	9501	RICOH USA INC	477.74	5,832.89	26,105.70	19,722.92
359306	5 20 2016	16004	RICOH USA INC	323.09	7,184.90	7,216.02	10,104.67
359650	6 3 2016	16004	RICOH USA INC	109.00	7,184.90	7,216.02	10,104.67
359122	5 13 2016	2665608	RLI	200.00	2,000.00	555.00	400.00
359116	5 13 2016	2666242	RLINE OF WORK LLC	1,000.00	2,000.00	.00	.00
359643	6 3 2016	2666242	RLINE OF WORK LLC	1,000.00	2,000.00	.00	.00
359123	5 13 2016	99993	ROBERT & ROBINA WALTER	144.02	13,720.91	23,960.62	13,957.69
359651	6 3 2016	999912	ROBERT MEEKS	1,082.00	9,022.07	6,394.18	10,699.40
359652	6 3 2016	999912	ROBERT ROSS	105.00	9,022.07	6,394.18	10,699.40
359307	5 20 2016	2666244	ROBINSON, DONNA	134.96	134.96	.00	.00
359308	5 20 2016	2664764	ROBINSON, MIKE	413.00	413.00	400.00	494.40
359124	5 13 2016	2666149	RODRIGUEZ, GILBERTO	1,173.00	1,883.00	.00	.00
359309	5 20 2016	2664765	ROGERS, JOHN	825.00	825.00	784.10	1,496.25
359310	5 20 2016	2663906	ROGERS, KATHRIN	825.00	825.00	1,607.35	1,049.40
359125	5 13 2016	1803325	RON'S REFRIGERATION INC.	639.62	3,674.18	8,500.97	7,530.52
359493	5 27 2016	99995	ROSEHILL, LLC	51.12	52,836.49	39,180.21	46,066.03
359311	5 20 2016	2665462	ROYAL TRUCK BODY	21,288.00	28,384.00	.00	17,304.06
359494	5 27 2016	2665462	ROYAL TRUCK BODY	7,096.00	28,384.00	.00	17,304.06
359312	5 20 2016	1803576	ROYALE ENTERPRISES OF NEVADA	196.00	732.97	422.00	414.50
359653	6 3 2016	1803576	ROYALE ENTERPRISES OF NEVADA	113.50	732.97	422.00	414.50
359654	6 3 2016	2665259	RUBEN, DAVE	241.00	484.00	314.00	237.00
359126	5 13 2016	15836	RUIZ, HAZEL	279.00	279.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
359655	6 3 2016	2665236	RURAL REGIONAL CENTER	482.87	5,354.06	8,812.96	.00
359589	6 3 2016	2664729	RYAN JOHNSTON	520.00	4,176.25	2,535.00	3,965.00
359313	5 20 2016	2663867	SAKAMOTO, CURTIS	825.00	980.00	530.00	775.00
359656	6 3 2016	2665554	SARNOWSKI, DAVID	100.00	1,100.00	1,200.00	500.00
359314	5 20 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	660.00	5,530.00	11,377.25	16,340.55
359495	5 27 2016	99995	SCHWAB, URSULA	11.16	52,836.49	39,180.21	46,066.03
359657	6 3 2016	999912	SELMA BROOKS	948.00	9,022.07	6,394.18	10,699.40
359658	6 3 2016	1902652	SENATOR APARTMENTS LLC	795.00	12,420.00	13,783.00	9,140.00
359659	6 3 2016	13008	SENIOR SERVICE NETWORK	370.45	370.45	.00	.00
359660	6 3 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	471,462.20	1,831,101.81	.00	.00
359315	5 20 2016	2666013	SHARP, ALAN	825.00	1,291.00	400.00	.00
359661	6 3 2016	999912	SHIRLEY CAPERTON	93.19	9,022.07	6,394.18	10,699.40
359316	5 20 2016	1903800	SIERRA CHEMICAL COMPANY	7,623.25	131,383.57	144,654.89	159,737.60
359662	6 3 2016	1903800	SIERRA CHEMICAL COMPANY	3,744.47	131,383.57	144,654.89	159,737.60
359317	5 20 2016	1904010	SIERRA ELECTRONICS	4,039.48	46,951.18	131,999.87	71,000.72
359663	6 3 2016	1904010	SIERRA ELECTRONICS	1,146.40	46,951.18	131,999.87	71,000.72
359127	5 13 2016	1904137	SIERRA FLOOR COVERING INC.	2,397.00	53,812.00	44,764.00	14,751.00
359496	5 27 2016	1904137	SIERRA FLOOR COVERING INC.	3,284.00	53,812.00	44,764.00	14,751.00
359128	5 13 2016	15152	SIERRA HEARTH & HOME	130.00	130.00	.00	.00
359318	5 20 2016	2666229	SIERRA LAND DEVELOPMENT INC	6,000.00	6,000.00	.00	.00
359664	6 3 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	902,986.97	3,683,114.15	2,818,158.31	1,694,876.91
359319	5 20 2016	10550	SIERRA NEVADA MEDIA GROUP	2,414.45	42,672.10	47,445.66	39,686.66
359497	5 27 2016	10550	SIERRA NEVADA MEDIA GROUP	55.04	42,672.10	47,445.66	39,686.66
359665	6 3 2016	10550	SIERRA NEVADA MEDIA GROUP	1,845.36	42,672.10	47,445.66	39,686.66
359666	6 3 2016	2665137	SIERRA OFFICE SOLUTIONS	7.29	174.32	253.82	200.79
359320	5 20 2016	1905375	SILVER STATE INDUSTRIES	175.50	2,899.50	13,874.30	62,559.00
359667	6 3 2016	1905375	SILVER STATE INDUSTRIES	696.00	2,899.50	13,874.30	62,559.00
359668	6 3 2016	99995	SINCLAIR, KATHLEEN	42.72	52,836.49	39,180.21	46,066.03
359243	5 20 2016	2666252	SINNETT CONSULTING SERVICES	400.00	400.00	.00	.00
359498	5 27 2016	9918	SLOAN, DARRIN	800.00	800.00	.00	.00
359129	5 13 2016	14438	SMITH & JONES INC.	97.50	97.50	650.00	.00
359130	5 13 2016	1906361	SMITH'S	152.50	1,807.50	250.00	.00
359131	5 13 2016	2664362	SNYDER, TERRI	1,125.15	10,999.95	14,784.00	13,854.00
359669	6 3 2016	2665810	SOLENIS LLC	21,800.80	43,601.60	123,934.80	.00
359321	5 20 2016	2665663	SONNEMENN, COLE	1,650.00	3,010.00	2,700.00	.00
359132	5 13 2016	1907300	SOUTHWEST GAS CORP.	.00	390,100.02	431,731.55	451,526.98
359133	5 13 2016	1907300	SOUTHWEST GAS CORP.	6,425.12	390,100.02	431,731.55	451,526.98
359500	5 27 2016	1907300	SOUTHWEST GAS CORP.	.00	390,100.02	431,731.55	451,526.98
359501	5 27 2016	1907300	SOUTHWEST GAS CORP.	.00	390,100.02	431,731.55	451,526.98
359502	5 27 2016	1907300	SOUTHWEST GAS CORP.	.00	390,100.02	431,731.55	451,526.98
359503	5 27 2016	1907300	SOUTHWEST GAS CORP.	17,223.91	390,100.02	431,731.55	451,526.98
359670	6 3 2016	1907300	SOUTHWEST GAS CORP.	463.19	390,100.02	431,731.55	451,526.98
359504	5 27 2016	1908515	STANDARD INSURANCE CO.	9,082.78	94,480.43	99,327.30	96,998.40
359322	5 20 2016	2663450	STANLEY CONVERGENT SECURITY	367.10	272,681.05	42,057.71	8,672.98
359505	5 27 2016	2663450	STANLEY CONVERGENT SECURITY	431.57	272,681.05	42,057.71	8,672.98
359671	6 3 2016	2663450	STANLEY CONVERGENT SECURITY	23,879.06	272,681.05	42,057.71	8,672.98
359672	6 3 2016	2663924	STAPLES ADVANTAGE	36.51	1,957.24	433.25	.00
359134	5 13 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	232.63	1,454.41	598.77	.00
359323	5 20 2016	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,129.07	12,419.77	3,668.24	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
359324	5 20 2016	14553	STOLL, LESLIE	825.00	825.00	800.00	948.60
359506	5 27 2016	99995	STONE, GARY	33.92	52,836.49	39,180.21	46,066.03
359325	5 20 2016	2666220	STORAGE QUEST CARSON CITY LP	674.40	2,360.40	.00	.00
359507	5 27 2016	2666220	STORAGE QUEST CARSON CITY LP	562.00	2,360.40	.00	.00
359508	5 27 2016	99995	STROM, RICHARD	32.56	52,836.49	39,180.21	46,066.03
359326	5 20 2016	1910594	STUYVESANT, ROBERT	125.00	350.00	5,575.00	1,550.00
359135	5 13 2016	800123	SUNGARD PUBLIC SECTOR	480.00	91,433.58	16,685.00	74,480.69
359509	5 27 2016	1910780	SUNSHINE REPORTING & LITIGATION	249.40	11,297.70	13,179.60	16,861.80
359499	5 27 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	100.00	1,050.00	.00	.00
359673	6 3 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	921.24	31,562.74	53,195.76	51,367.55
359327	5 20 2016	2666105	TADMAN, LAURA	329.81	1,158.47	.00	.00
359674	6 3 2016	13963	TAGGART & TAGGART LTD.	793.75	1,068.75	1,781.25	11,183.75
359136	5 13 2016	2000400	TAHOE REGIONAL PLANNING AGENCY	12,516.00	12,516.00	12,516.00	12,516.00
359510	5 27 2016	2663723	TALAVERA, WENDY	2,500.00	2,500.00	.00	.00
359511	5 27 2016	99995	TAYLOR, ROBERT E	84.04	52,836.49	39,180.21	46,066.03
359137	5 13 2016	2666192	TEETER, JEREMIAH	553.00	553.00	.00	.00
359512	5 27 2016	99995	TEMPLE, ROD	15.21	52,836.49	39,180.21	46,066.03
359513	5 27 2016	99995	TESTER, SHERI E	43.17	52,836.49	39,180.21	46,066.03
359210	5 20 2016	13608	THOMAS CRAWFORD	1,650.00	2,310.00	3,215.00	3,670.00
359138	5 13 2016	2664229	THOMAS PETROLEUM LLC	39,415.79	464,314.37	782,894.68	862,807.00
359514	5 27 2016	2664229	THOMAS PETROLEUM LLC	20,272.33	464,314.37	782,894.68	862,807.00
359581	6 3 2016	700315	THOMSON GALE	468.60	468.60	.00	.00
359675	6 3 2016	99995	TIMMONS, DAVID M	47.66	52,836.49	39,180.21	46,066.03
359515	5 27 2016	99995	TODT, SCOTT R	40.17	52,836.49	39,180.21	46,066.03
359328	5 20 2016	2665689	TOM EDISS LANDSCAPE, INC.	309.14	2,574.80	68,999.20	3,166.26
359329	5 20 2016	683	TRAF-O-TERIA	732.63	732.63	.00	.00
359139	5 13 2016	2665907	TRAFFIX DEVICES, INC.	24,640.39	24,640.39	1,514.94	.00
359140	5 13 2016	2664495	TRAVELERS	1,711.00	108,995.36	131,468.00	111,783.41
359141	5 13 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	565.70	5,555.12	3,615.53	4,193.60
359516	5 27 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	474.07	5,555.12	3,615.53	4,193.60
359517	5 27 2016	2663995	TRU COVERAGE PAINTING	15,968.75	36,968.75	.00	.00
359330	5 20 2016	2664180	TSA CUSTOM CAR + TRUCK	9,693.71	45,839.63	8,531.97	.00
359518	5 27 2016	2664180	TSA CUSTOM CAR + TRUCK	9,693.71	45,839.63	8,531.97	.00
359519	5 27 2016	2665022	U.S. BANK EQUIPMENT FINANCE	648.05	9,907.91	9,714.47	8,748.52
359676	6 3 2016	2665022	U.S. BANK EQUIPMENT FINANCE	194.58	9,907.91	9,714.47	8,748.52
359332	5 20 2016	11547	UNIFORMITY OF NEVADA LLC	825.00	2,014.48	555.51	72.96
359677	6 3 2016	14416	UNITED HEALTH CARE	953.66	2,083.28	817.67	.00
359333	5 20 2016	2665991	UNITED SITE SERVICES	1,341.50	29,242.24	9,670.06	.00
359678	6 3 2016	2665991	UNITED SITE SERVICES	860.00	29,242.24	9,670.06	.00
359679	6 3 2016	2101543	UNIVERSITY HEIGHTS LLC	4,105.00	43,484.00	30,582.00	31,957.00
359334	5 20 2016	2664165	USA SCALES INC	875.00	4,717.19	1,840.00	3,447.44
359680	6 3 2016	14466	VALENTINER CRANE ARCHITECTS LLC	1,373.10	54,918.36	193,975.00	.00
359681	6 3 2016	2665964	VALI COOPER & ASSOCIATES, INC.	8,000.00	105,800.00	24,200.00	.00
359142	5 13 2016	2200964	VANCE, JERRY	384.00	3,613.50	4,531.20	4,317.60
359682	6 3 2016	99995	VARGO, JAMES	59.10	52,836.49	39,180.21	46,066.03
359520	5 27 2016	9736	VARN	1,350.00	14,714.00	17,897.00	18,348.00
359521	5 27 2016	99995	VERHAGEN, ANNETTE	97.43	52,836.49	39,180.21	46,066.03
359335	5 20 2016	2666174	VERITIV OPERATING COMPANY	294.94	22,092.04	.00	.00
359522	5 27 2016	2666174	VERITIV OPERATING COMPANY	3,277.53	22,092.04	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
359336	5 20 2016	2664573	VERIZON WIRELESS	835.03	7,785.46	7,725.56	4,261.77
359683	6 3 2016	2664573	VERIZON WIRELESS	90.02	7,785.46	7,725.56	4,261.77
359143	5 13 2016	14817	VISION INTERNET PROVIDERS INC.	200.00	20,022.50	3,646.65	2,639.25
359144	5 13 2016	13523	VISION SERVICE PLAN	6,251.73	66,869.15	71,970.42	70,403.79
359523	5 27 2016	2300515	WALKER ESQ., ROBERT B.	9,689.57	130,410.27	131,018.64	127,184.68
359145	5 13 2016	2665454	WARTGOW, SANDRA	71.28	1,424.85	3,449.63	784.49
359146	5 13 2016	2301280	WASHOE COUNTY CORONER	14,508.75	85,990.53	80,768.96	112,493.76
359524	5 27 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,640.00	129,150.30	106,435.17	119,006.44
359684	6 3 2016	302000	WASTE MANAGEMENT INC.	268.35	4,365.31	5,699.80	6,224.33
359525	5 27 2016	114008	WATERS ESQ., NOEL S.	10,682.57	118,309.02	122,350.55	129,276.42
359337	5 20 2016	2666014	WATKINS, RANDY	413.00	673.00	400.00	.00
359526	5 27 2016	99995	WATTS, WAYNE O	15.84	52,836.49	39,180.21	46,066.03
359685	6 3 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	1,374.90	1,285.00	.00
359338	5 20 2016	15651	WELLS FARGO INSURANCE SERVICES USA	7,583.00	940,756.88	887,466.16	840,111.57
359147	5 13 2016	2665622	WENGRIN, NICOLE	70.20	612.98	1,125.76	66.08
359339	5 20 2016	2664860	WEST SAFETY SERVICES	250.00	2,750.00	3,000.00	3,000.00
359340	5 20 2016	14582	WESTERN ENVIRONMENTAL TESTING	.00	26,941.70	32,829.27	1,610.00
359341	5 20 2016	14582	WESTERN ENVIRONMENTAL TESTING	1,965.00	26,941.70	32,829.27	1,610.00
359686	6 3 2016	14582	WESTERN ENVIRONMENTAL TESTING	1,446.10	26,941.70	32,829.27	1,610.00
359687	6 3 2016	7222	WESTERN ENVIRONMENTS INC.	400.00	1,115.00	7,266.00	3,332.00
359527	5 27 2016	2596	WESTERN INSURANCE SPECIALTIES,	3,264.21	35,501.64	47,459.07	56,288.00
359148	5 13 2016	2303400	WESTERN NEVADA SUPPLY CO.	7,247.71	266,818.46	418,618.85	400,195.41
359342	5 20 2016	2303400	WESTERN NEVADA SUPPLY CO.	3,628.52	266,818.46	418,618.85	400,195.41
359528	5 27 2016	2303400	WESTERN NEVADA SUPPLY CO.	4,311.53	266,818.46	418,618.85	400,195.41
359688	6 3 2016	2303400	WESTERN NEVADA SUPPLY CO.	5,836.21	266,818.46	418,618.85	400,195.41
359343	5 20 2016	2666001	WHITE, AUBREY	40.00	40.00	231.00	.00
359344	5 20 2016	2664046	WILDE, SCOTT	825.00	985.00	670.00	775.00
359149	5 13 2016	447008	WILLIS, ROBEY B	1,823.29	7,486.61	5,768.77	6,635.58
359529	5 27 2016	447008	WILLIS, ROBEY B	896.70	7,486.61	5,768.77	6,635.58
359690	6 3 2016	2948	WIRTH, DARIA	18.20	521.31	378.92	.00
359345	5 20 2016	2665038	WITTMAN ENTERPRISES LLC	22,078.76	104,425.87	130,657.10	123,348.46
359150	5 13 2016	999911	XOGENOUS LTD LLC	25.00	2,924.44	2,524.14	1,494.80
359151	5 13 2016	2665537	YEAMAN, GUY	1,152.00	6,258.00	6,982.40	3,008.00
359152	5 13 2016	2665109	YOGA SOL LLC	22.50	303.75	482.40	336.00
359530	5 27 2016	2666168	ZOOBEAN INC	573.36	2,694.36	.00	.00
359153	5 13 2016	2665173	3D CONCRETE	1,081.43	34,815.39	57,428.22	41,937.03
359531	5 27 2016	2665173	3D CONCRETE	1,858.80	34,815.39	57,428.22	41,937.03
359532	5 27 2016	99995	50 COMMERCE CENTER	48.74	52,836.49	39,180.21	46,066.03
359154	5 13 2016	99993	900 CARSON LLC	543.20	13,720.91	23,960.62	13,957.69

FINAL TOTALS

TOTAL  
 COUNT 676

5,193,291.19

\*\*\* END OF REPORT \*\*\*



TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BOA PP10 2ND QTR	JS-AM	5 26 2016	BOA	44,281.68	.00
WT	BOA PP10 2ND QTR	JS-AM	5 26 2016	BOA	196,842.19	.00
WT	BOA PP9 2ND QTR	JS-AM	5 26 2016	BOA	46,127.50	.00
WT	BOA PP9 2ND QTR	JS-AM	5 26 2016	BOA	203,504.57	.00
WT	CHILD SUPPORT PP10	JS-AM	5 26 2016	CHILDSUP	2,928.78	.00
WT	CHILD SUPPORT PP10	JS-AM	5 26 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT PP10	JS-AM	5 26 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT PP9	JS-AM	5 26 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT PP9	JS-AM	5 26 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT PP9	JS-AM	5 26 2016	CHILDSUP	2,928.78	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	1,770.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	3,986.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	5,534.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	26,019.02	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	710.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	1,135.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	30.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	60.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	215.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	97.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	1,250.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	1,082.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	695.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	612.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	1,825.00	.00
WT	CONTROLLER WIRE APRIL 16	JS-AM	5 25 2016	CONTROLLER	1,536.60	.00
WT	FLEX SPENDING CY2015 MAY	JS/JS	6 2 2016	HRSIMPLIFI	434.50	.00
WT	FLEX SPENDING CY2016 MAY	JS/JS	6 2 2016	HRSIMPLIFI	13,108.50	.00
WT	PERS WIRE APRIL 2016	JS-AM	5 26 2016	PERS 0416	923,987.18	.00
WT	RETIREMENT APRIL 2016	JS-AM	5 25 2016	JUD 0416	1,583.66	.00
WT	SCHOOL WIRE MAY 2016	JS-AM	5 25 2016	SCHOOL0416	86,092.70	.00
WT	SCHOOL WIRE MAY 2016	JS-AM	5 25 2016	SCHOOL0416	76.29	.00
WT	SCHOOL WIRE MAY 2016	JS-AM	5 25 2016	SCHOOL0416	9,668.17	.00
WT	SCHOOL WIRE MAY 2016	JS-AM	5 25 2016	SCHOOL0416	7,571.40	.00
WT	SCHOOL WIRE MAY 2016	JS-AM	5 25 2016	SCHOOL0416	69,532.78	.00
WT	ST NV HEALTH DEPT 5/24/16	BH-AM	5 25 2016	503	149,106.88	.00
WT	VOYA PP10	JS-AM	5 26 2016	VOYA	245.50	.00
WT	VOYA PP10	JS-AM	5 26 2016	VOYA	33,742.91	.00
WT	VOYA PP10	JS-AM	5 26 2016	VOYA	4,935.55	.00
WT	VOYA PP10	JS-AM	5 26 2016	VOYA	800.00	.00
WT	VOYA PP10	JS-AM	5 26 2016	VOYA	1,187.00	.00
WT	VOYA PP10	JS-AM	5 26 2016	VOYA	1,884.62	.00
WT	VOYA PP10	JS-AM	5 26 2016	VOYA	8,163.94	.00
WT	VOYA PP9	JS-AM	5 26 2016	VOYA	4,385.12	.00
WT	VOYA PP9	JS-AM	5 26 2016	VOYA	800.00	.00
WT	VOYA PP9	JS-AM	5 26 2016	VOYA	1,237.00	.00
WT	VOYA PP9	JS-AM	5 26 2016	VOYA	37,884.62	.00
WT	VOYA PP9	JS-AM	5 26 2016	VOYA	8,413.94	.00
WT	VOYA PP9	JS-AM	5 26 2016	VOYA	245.50	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	VOYA PP9	JS-AM	5 26 2016	VOYA	36,569.42	.00
WT	01-02/16 PUBLIC ASSISTANC	BH-AM	5 25 2016	488	332,456.78	.00
WT	04/16 CHECK COMMERCE	CD-AM	5 25 2016	489	152.70	.00
WT	04/16 CHECK COMMERCE	CD-AM	5 25 2016	489	11.00	.00
WT	04/16 WIRE TO CCMSI	BH-AM	5 25 2016	490	15,389.43	.00
WT	04/2016 CLICK2GOV	CD-AM	5 24 2016	478	2.31	.00
WT	04/2016 CLICK2GOV AMS	CD-AM	5 24 2016	479	6.64	.00
WT	04/2016 CLICK2GOV AMS	CD-AM	5 24 2016	479	3.32	.00
WT	04/2016 CLICK2GOV AMS	CD-AM	5 24 2016	479	6.64	.00
WT	05/16 WIRE TO PROMINENCE	BH-AM	5 25 2016	491	8,192.62	.00
WT	05/16 WIRE TO PROMINENCE	BH-AM	5 25 2016	491	88,588.93	.00
WT	05/16 WIRE TO PROMINENCE	BH-AM	5 25 2016	491	41,833.24	.00
WT	05/16 WIRE TO PROMINENCE	BH-AM	5 25 2016	491	511,058.90	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	340,515.62	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	660,000.00	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	47,175.00	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	169,348.90	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	336,431.00	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	93,553.13	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	215,600.00	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	455,000.00	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	515,000.00	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	68,965.90	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	34,700.36	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	150,677.85	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	19,593.75	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	16,575.00	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	1,000,000.00	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	484,419.31	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	245,000.00	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	188,111.84	.00
WT	05/2016 BONDS & COUPONS	JS-AM	6 2 2016	511	127,050.00	.00
Final Totals						
TOTAL					8,111,507.47	.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	407.50	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	462.18	Paper
213-413	DURKEE, LINDA R	3102	1,392.63	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	1,645.47	Paper
213-413	IDE, JERRY L	451	2,021.55	Paper
213-413	MAXWELL, JO REITA	2626	528.22	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,414.98	Paper
213-413	STONE, JOHN M	1555	1,820.69	Paper
216-413	HATCHELL, SAUNDRA J	3789	379.73	Paper
216-413	OSHEROFF, JENNIFER D	4580	502.41	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	CHEN, JENNY	4296	484.60	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,464.05	Paper
300-413	HUCK, ELIZABETH A	358	2,045.89	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	288.41	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	2,047.55	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	997.97	Paper
500-413	MEYER, GARRETT T	4379	448.72	Paper
500-413	OKUMA, BUFFY J	4507	3,120.39	Paper
500-413	PIER, MITCHELL R	4572	809.20	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	1,303.10	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	1,967.79	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	1,288.10	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	566.47	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	1,612.93	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	1,279.94	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	317.21	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	1,101.25	Paper
764-444	HESS, SHANNON L	4562	1,049.68	Paper
764-444	KAHABKA, HEATHER D	4597	1,096.59	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,353.79	Paper
764-444	ROBISON, DEBRA J	4576	956.92	Paper
764-444	RUIZ, HAZEL P	3146	1,346.37	Paper
764-444	SPEEGLE, JILLIAN E	4600	1,030.06	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	468.40	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	1,747.40	Paper
1425-419	NEVILLS, KELLI	4498	1,358.12	Paper
1425-419	PANSKY, SUSAN D	4153	979.54	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
2005-421	BENNETT, ROBIN S	4559	1,351.57	Paper
2005-421	DAVIS, LISA S	2863	1,890.20	Paper
2005-421	IANNACCHIONE, NINO	4528	318.67	Paper
2005-421	NEEP, REBECCA J	409	1,441.14	Paper
2005-421	PIROZZI, VINCENT G	485	254.05	Paper
2005-421	RHINES, RUTH	1796	1,532.85	Paper
2011-421	ACOSTA, SALVADOR	2612	2,641.00	Paper
2011-421	CHANEY, JOSHUA E	4224	3,147.08	Paper
2011-421	COLLAZO, URIEL	3272	3,424.37	Paper
2011-421	GONZALES, DANIEL G	2593	3,022.88	Paper
2011-421	HATLEY, SAMUEL I	1971	2,627.76	Paper
2011-421	HUMPHREY, BRIAN C	486	3,500.99	Paper
2011-421	JONES, DANIEL L	3099	2,227.47	Paper
2011-421	LEGROS, DAVID A	2001	2,394.92	Paper
2011-421	MARTENSEN, MARIE E	1763	1,449.64	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,765.95	Paper
2011-421	OLSON, JASON L	4340	1,657.93	Paper
2011-421	OLSON, STEVEN T	2793	2,021.50	Paper
2011-421	PULLEN, JEFF J	2255	3,006.19	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	1,976.72	Paper
2012-421	ADAMS, JARROD P	1933	2,300.15	Paper
2012-421	APPLE, JOE T	3671	2,106.42	Paper
2012-421	BINDLEY, BRETT J	3025	2,085.95	Paper
2012-421	BOGGAN, JAMES T	3274	2,031.65	Paper
2012-421	BUENO, JASON J	2948	2,125.63	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,632.49	Paper
2012-421	COOK, KEVIN C	4242	1,780.09	Paper
2012-421	CULLEN, MICHAEL	605	2,482.23	Paper
2012-421	DENHAM, GARY M	3147	1,924.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	1,948.31	Paper
2012-421	ENCINAS, RICK	463	2,195.17	Paper
2012-421	GIBSON, DONALD J	2018	1,689.18	Paper
2012-421	GIBSON, MICHAEL D	4125	2,028.06	Paper
2012-421	GUIMONT, ROBERT	788	2,139.20	Paper
2012-421	HITCH, JOHN R	3319	3,149.29	Paper
2012-421	HUTT, ERIC	577	2,177.54	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,464.79	Paper
2012-421	KEPLER, DERRICK D	3755	1,819.79	Paper
2012-421	LOWE, CRAIG E	2870	3,469.49	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,162.92	Paper
2012-421	MAYS III, EARL A	1577	3,092.00	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,487.83	Paper
2012-421	MCDONALD, THOMAS D	3577	1,657.51	Paper
2012-421	MCMAHON, ERIN M	3520	1,924.16	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	1,625.50	Paper
2012-421	MIERAS, TAYLOR M	4420	1,542.60	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,937.06	Paper
2012-421	MURRY, KEVIN R	4103	2,067.67	Paper
2012-421	PALAMAR, SEAN C	3411	1,683.62	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,001.83	Paper
2012-421	POPE, RICHARD D	189	3,606.86	Paper
2012-421	PRIMKA, JAMES W	938	2,862.38	Paper
2012-421	PUTZER, MATTHEW	253	2,373.65	Paper
2012-421	RIGGIN, DARIN G	3345	2,129.39	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,083.35	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,138.34	Paper
2012-421	SLOAN, DARRIN	609	3,508.96	Paper
2012-421	SMITH, KYLE A	4509	1,056.00	Paper
2012-421	SMITH, MATTHEW R	2985	1,998.78	Paper
2012-421	STONE, JONATHAN M	4311	1,833.87	Paper
2012-421	SURRATT, JIMMY A	3018	1,870.78	Paper
2012-421	TROTTER, JOE C	2291	1,654.42	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,132.62	Paper
2012-421	WHEELER, HARRY W	1559	1,968.06	Paper
2012-421	WILLIAMS, DEAN A	1222	2,621.21	Paper
2013-421	BEZOTTE, KARIE J	2477	1,659.51	Paper
2013-421	CARDINAL, SALLY L	4265	1,229.55	Paper
2013-421	FLETCHER, TOMI J	3963	1,222.18	Paper
2013-421	MCKINLEY, MILANI G	449	1,887.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,420.87	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,103.67	Paper
2013-421	WALL, ERIKA L	3572	2,119.17	Paper
2014-421	BINDLEY, CODY D	4546	1,812.10	Paper
2014-421	BREHM, NATHAN E	2805	2,771.65	Paper
2014-421	BURNHAM, TERENCE O	3773	1,753.61	Paper
2014-421	CARTER, JOSH J	2890	2,158.30	Paper
2014-421	ERVEN, CRAIG S	3275	1,807.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FRY, CARL V	1507	2,715.10	Paper
2014-421	GARCIA, JEREMY N	4590	1,426.79	Paper
2014-421	GOMES, DANIEL A	2396	3,545.24	Paper
2014-421	HADLOCK, JORDAN R	4642	1,553.71	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,763.88	Paper
2014-421	HUYNH, MICHAEL D	4268	1,953.46	Paper
2014-421	JERAULD, MICHAEL C	4428	1,268.86	Paper
2014-421	JONES, KARLYN A	4607	1,590.91	Paper
2014-421	KENNISON, RONALD C	2220	2,066.53	Paper
2014-421	LEE, KIPLAN M	3017	2,645.71	Paper
2014-421	LOCATELLI, RONALD G	3512	1,317.13	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,730.24	Paper
2014-421	MAYS, BRIAN M	1731	1,236.20	Paper
2014-421	MCFALL, WILLIE J	3355	2,013.86	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	2,255.08	Paper
2014-421	PENDRAGON, BRUCE	4558	1,557.31	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,743.36	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,016.73	Paper
2014-421	REECE, DANIEL J	4535	1,478.42	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,178.14	Paper
2014-421	SCOTT, JEFFREY A	2315	3,040.53	Paper
2014-421	SITTON, ARIK M	4343	1,986.68	Paper
2014-421	TORKEO, ANTHONY P	2565	1,209.61	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,854.24	Paper
2014-421	WALL, FRED	492	4,177.35	Paper
2014-421	WHITE, DONALD T	817	3,301.67	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,607.36	Paper
2014-421	WILDBLOOD, JASON A	2663	1,862.74	Paper
2017-421	BAUER, DENISE M	2611	2,622.12	Paper
2017-421	BURGESS, KATHRYN A	4357	1,384.24	Paper
2017-421	CEBALLOS, MARICELA	2690	1,995.60	Paper
2017-421	DAVIS, JENNIFER A	3902	2,165.59	Paper
2017-421	DAWSON, SARAH L	2623	2,255.74	Paper
2017-421	DYER, DANIELLE M	4612	1,202.38	Paper
2017-421	GIST, MEGAN D	4012	1,473.17	Paper
2017-421	HANDY, SHERRAL D	4285	263.44	Paper
2017-421	HERTZ, ELIZABETH A	886	1,828.13	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,799.91	Paper
2017-421	MCGILL, WHITNEY L	4366	1,573.54	Paper
2017-421	MEAD, KELLI P	2102	2,173.25	Paper
2017-421	MILTON, DONNA G	1274	2,161.56	Paper
2017-421	MONCADA, MARLON	2479	1,758.72	Paper
2017-421	MRACEK, KARIN M	271	2,333.97	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,361.75	Paper
2017-421	ROWDON, JESSIE C	4418	1,371.32	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,655.18	Paper
2017-421	TALAVERA, WENDY V	2986	2,006.02	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,397.06	Paper
2018-421	TUCKER, MORGAN H	3219	2,043.92	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	19.86	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	1,929.70	Paper
2505-422	CHARLES, ROBERT	179	3,948.23	Paper
2505-422	PRICE, SHELBY L	4209	351.43	Paper
2505-422	SCHREIHANS, ROBERT	157	3,663.92	Paper
2512-422	ALBEE, DAN	303	3,042.33	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,085.96	Paper
2512-422	ARNESON, JOHN	346	3,724.24	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,936.36	Paper
2512-422	BAKER, CURTIS D	3468	2,911.59	Paper
2512-422	BAKER, SCOTT W	304	3,193.29	Paper
2512-422	BERNISON, HOUSTON J	4015	2,174.04	Paper
2512-422	BOGGS, TRAVIS J	2654	3,259.36	Paper
2512-422	CARAS, LANCE E	1660	2,280.99	Paper
2512-422	COLATORTI, JAMES P	1661	4,257.06	Paper
2512-422	COOK, CRAIG A	4279	3,167.98	Paper
2512-422	COOK, ROBBIE A	2778	6,213.79	Paper
2512-422	DANEN, JASON T	1301	2,619.85	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,850.75	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,131.50	Paper
2512-422	EASTERLING, JOHN R	1113	4,119.80	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,781.56	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	3,348.58	Paper
2512-422	HORTON, MICAH S	2152	4,177.97	Paper
2512-422	HOWE, TRAVIS W	1663	3,864.77	Paper
2512-422	HUNT, BRYON A	1474	2,699.18	Paper
2512-422	LOCKHART, STEPHANIE M	4595	2,016.38	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,313.15	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,781.64	Paper
2512-422	NYBERG, KEVIN J	3075	2,890.77	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,350.11	Paper
2512-422	PETERSON, CLAYTON T	4543	2,512.53	Paper
2512-422	PETTY, CORY E	3076	2,430.62	Paper
2512-422	RAW, THOMAS	426	2,773.96	Paper
2512-422	ROBERTS, BRENT L	4406	2,071.16	Paper
2512-422	SANTOS, MIKE	187	2,897.66	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,597.71	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	4,369.07	Paper
2512-422	TRISTAO, JASON J	2445	2,251.32	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	302.99	Paper
2515-422	HORTON, LEE A	384	2,504.31	Paper
2515-422	RUBEN, DAVID M	4128	2,281.41	Paper
2515-422	SANFORD, JOSEPH P	4517	564.51	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	2,583.09	Paper
2525-422	BURT, CAMERON M	4542	3,014.18	Paper
2525-422	CHALLINOR, MICHELLE S	4592	229.10	Paper
2525-422	COONS, LAUREN E	4458	312.17	Paper
2525-422	COOPER, MATTHEW L	3631	1,986.80	Paper
2525-422	DAVIES, JEFF D	1211	1,723.25	Paper
2525-422	EWALD, TYLER P	4456	1,817.55	Paper
2525-422	GELBMAN, DANIEL M	2993	1,759.05	Paper
2525-422	HARNS, CHAD	2782	2,838.47	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	197.82	Paper
2525-422	KESLER, SCOTT K	4137	2,828.27	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	2,109.14	Paper
2525-422	KOLBUS, JESSICA L	4413	104.15	Paper
2525-422	LINSCOTT, JEFF F	2783	1,909.66	Paper
2525-422	PARKER, GEORGE S	4611	318.92	Paper
2525-422	PEDRINI, JONATHON J	3348	2,565.58	Paper
2525-422	PRICHARD, EMILY A	4127	1,160.78	Paper
2525-422	RICHES, TORREY H	3314	2,019.92	Paper
2525-422	ROBERTSON, ADAM C	4238	2,257.44	Paper
2525-422	SOTO, RACHELE E	4299	895.61	Paper
2525-422	WHITE, JAMES	981	3,283.86	Paper
2545-422	BLEUSS, FRANK P	4465	647.46	Paper
2545-422	HUGHES, DREW S	4016	430.20	Paper
2545-422	PETERSON, DUSTIN J	4020	971.39	Paper
2545-422	RUMMEL, RODD L	4298	827.77	Paper
2545-422	VANMOUWERIK, KYLE D	4640	902.14	Paper
3005-430	FRYER, SHANE E	4623	1,671.44	Paper
3005-430	HUNT, BRENDA L	3964	1,539.31	Paper
3005-430	JAMES, EDWIN D	3646	2,991.61	Paper
3005-430	LEFFLER, TONI M	3658	1,626.92	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,027.85	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	DOLLARHIDE, GRAHAM M	4217	1,495.85	Paper
3012-430	DOYAL, BRIAN A	1500	2,063.67	Paper
3012-430	ELDER, BRIAN W	4362	1,704.36	Paper
3012-430	FELLOWS, ROBERT D	2106	3,276.65	Paper
3012-430	GOERING, DIRK M	4441	2,287.97	Paper
3012-430	GOWER, CYNTHIA	414	1,872.97	Paper
3012-430	GRUNDY, TOM B	1613	2,668.25	Paper
3012-430	HICKS, STEPHANIE A	4628	2,556.32	Paper
3012-430	HOGEN, RORY A	262	2,156.40	Paper
3012-430	LEET, KAREN L	3036	2,073.83	Paper
3012-430	LEMONS, SHYLA K	3002	1,516.88	Paper
3012-430	LOWE, LEANNE N	3459	1,413.05	Paper
3012-430	MILLS, CINDY K	2799	2,284.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	MUNOZ, GUILLERMO	4636	655.35	Paper
3012-430	OTTINGER, DEBRA L	3752	1,513.87	Paper
3012-430	PETRI, TONYA J	3927	1,232.85	Paper
3012-430	PITTENGER, PATRICK	3229	3,430.83	Paper
3012-430	PLATT, JOHN F	1104	1,851.02	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	1,195.90	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,070.24	Paper
3012-430	ROTTER, DANIEL L	4306	4,100.43	Paper
3012-430	SCHULZ, DARREN L	3678	4,354.92	Paper
3012-430	WHITE, KAREN L	1499	1,557.85	Paper
3014-424	RESECK, LENA E	3027	1,755.88	Paper
3014-424	WHEELER, SABRINA D	3309	1,325.80	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,421.04	Paper
3025-419	GOOD, ZACH A	3836	2,441.56	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,812.82	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,392.34	Paper
3025-419	MIGUEL, TONY G	3008	2,568.90	Paper
3025-419	RIGBY, ERIC C	3652	940.30	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,432.84	Paper
3025-419	WHITE, HANS H	4519	1,655.45	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	1,515.70	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	1,120.08	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	1,578.53	Paper
3038-431	HACKING, JAMES E	3647	1,051.65	Paper
3038-431	INGRAM, JACK H	2385	1,746.97	Paper
3038-431	KING, JON G	4522	1,226.30	Paper
3038-431	LAAKER, JOHN J	350	1,727.80	Paper
3038-431	MOORE, JASON	3443	1,356.25	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,914.54	Paper
3038-431	POUARD, ROBERT	3448	1,631.05	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,230.27	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.38	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,545.51	Paper
3038-431	TOMASCO, JOHN S	351	1,760.74	Paper
3038-431	WOOD, GARY N	4092	1,234.51	Paper
3201-434	BRADSHAW, JEFF R	1095	2,171.46	Paper
3201-434	BRUKETTA, DAVID M	4057	3,584.24	Paper
3201-434	CARTER, JOSEPH J	4377	1,297.38	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,290.99	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	2,383.18	Paper
3201-434	FRAGER, GEORGE M	3960	2,257.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	GRAY, RANDALL H	4150	2,727.93	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	2,312.33	Paper
3201-434	JESSE, TYLER H	4643	1,576.65	Paper
3201-434	KELLER, ERIC F	4028	2,244.81	Paper
3201-434	MCGOODWIN, JEFF W	401	2,268.20	Paper
3201-434	MICHAUT, DAVID M	4087	1,659.37	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	2,417.92	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,539.70	Paper
3201-434	WHITAKER, DAVID W	3089	1,551.44	Paper
3201-434	WIESE, SHAWN L	3866	3,017.35	Paper
3502-435	AGRELLA, KEVIN T	2412	2,243.29	Paper
3502-435	BROWN, NICOLAS A	551	2,129.18	Paper
3502-435	BUTLER, CURTIS T	4516	1,089.38	Paper
3502-435	COLLIER, AARON S	3551	2,083.14	Paper
3502-435	ECHVERRIA, LUKE C	4538	1,071.35	Paper
3502-435	ESTES, JAMES M	2829	1,521.81	Paper
3502-435	GORDON, THOMAS G	835	1,364.37	Paper
3502-435	HORTON, CURTIS W	168	3,371.24	Paper
3502-435	JOST, THEODORE R	3001	1,274.45	Paper
3502-435	KELLY, SHADOW L	3518	1,199.78	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,052.61	Paper
3502-435	PALMER, RICHARD K	750	2,767.42	Paper
3502-435	REID, JERAD M	3410	1,208.53	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,530.39	Paper
3502-435	THICKE, MICHAEL R	3246	1,430.21	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,726.67	Paper
3502-435	TRUELL, JESSE A	3266	1,480.98	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,691.28	Paper
3502-435	WISE, URIAH V	3032	1,129.96	Paper
3702-437	COPP, JOSHUA J	3550	1,544.40	Paper
3702-437	COX, GEORGE	862	1,303.74	Paper
3702-437	EISNER, DAVID F	3130	1,293.55	Paper
3702-437	MITCHELL, TODD D	273	2,242.67	Paper
3702-437	PIER, CAMERON M	3834	1,391.39	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,228.22	Paper
4300-412	BREUER, TINA M	1477	1,757.71	Paper
4300-412	CLARK, ROBIN M	4599	1,231.98	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,889.33	Paper
4300-412	HALE, MARTIN G	3962	800.12	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,414.06	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,233.28	Paper
4505-423	BANISTER, ALI M	4134	2,717.31	Paper
4505-423	BIANCHI, BEN	361	2,479.62	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,362.92	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	DUMAS, PAULA K	4556	386.26	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	83.11	Paper
4505-423	LAWLOR, LINDA L	1784	2,359.44	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,270.65	Paper
4505-423	MENDOZA, EFREN	1004	2,251.04	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,818.86	Paper
4505-423	URRUTIA, JOSE A	2219	2,160.14	Paper
4506-423	AIKINS, ALBERT	398	1,671.28	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,845.01	Paper
4506-423	DANTZLER, FRANCES C	2882	1,895.37	Paper
4506-423	DAVIS, SCOTT B	1506	2,947.97	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,417.83	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,499.82	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,776.37	Paper
4506-423	JOHNSON, SARAH B	4301	1,545.33	Paper
4506-423	LAPAILLE, RENAY D	4083	1,711.44	Paper
4506-423	LUTU, JAMES S	3549	1,551.67	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,881.00	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,543.79	Paper
4506-423	RIGGIN, KEVIN R	4256	1,404.23	Paper
4506-423	SEWELL, JAZMYN D	4615	1,407.16	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,317.74	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,816.61	Paper
4700-412	ASHTON, TRACY L	2441	2,552.27	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,796.71	Paper
4700-412	COOPER, CRISTAL A	2815	1,603.04	Paper
4700-412	CORTES, MAXINE	3285	3,900.39	Paper
4700-412	DANIEL, TAWNIA S	2435	1,822.62	Paper
4700-412	FISCHER, CARIN	511	2,673.71	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,122.20	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	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,046.75	Paper
4700-412	HIGGINS, JOLIE C	1264	2,710.98	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,196.87	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,220.39	Paper
4700-412	LOPEZ, JULIO A	952	2,229.04	Paper
4700-412	LOPEZ, SYLVIA C	405	2,314.95	Paper
4700-412	LOYOLA, MIRNA	3441	1,587.00	Paper
4700-412	NICHOLS, LESLIE A	2190	2,501.90	Paper
4700-412	PLANETA, TRACY E	4058	1,298.78	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	1,211.15	Paper
4700-412	TATRO, JOHN	667	4,003.50	Paper
4700-412	TINAJERO, MARTHA A	2649	1,738.78	Paper
4700-412	TORRES, BRENDA L	1551	1,467.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	VAZQUEZ, TIMOTHY M	2251	2,713.95	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	1,807.35	Paper
4705-412	CONTI, ROBERT M	3780	463.48	Paper
4705-412	DAVIS, KURT	85	426.10	Paper
4705-412	FLETCHER, TAD N	4239	2,950.76	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,142.14	Paper
4705-412	LAMBERT, BART A	4602	1,676.05	Paper
4705-412	MARSTELLER, MICHAEL	4578	411.45	Paper
4705-412	MENDEZ, AIMEE C	4629	1,590.56	Paper
4705-412	MUDGETT, ANGELA C	4459	1,278.13	Paper
4705-412	PARKER, ROBERT B	3263	442.57	Paper
4705-412	PONCE, ALONDRA C	4616	446.78	Paper
4705-412	RUELAS, BELEN O	4641	363.67	Paper
4705-412	RYBA, JUSTIN M	3434	2,025.82	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,868.44	Paper
4705-412	TRACY, ROBERT P	86	625.93	Paper
4705-412	WOOMER, DANN F	3781	575.93	Paper
4705-412	WRIGHT, ROBERT A	4577	676.76	Paper
5005-452	BIDDLE, ALLAN A	1684	1,414.21	Paper
5005-452	KRAHN, VERN L	1243	2,506.14	Paper
5005-452	LIVESAY, APRIL G	3926	1,393.69	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	1,393.76	Paper
5012-452	BOTTOMS, DUANE R	2296	1,758.01	Paper
5012-452	DORAN, JOHN P	4159	1,369.66	Paper
5012-452	KASTENS, DANIEL D	4094	1,282.89	Paper
5012-452	KELLY, HEATHER C	3224	1,117.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,165.22	Paper
5012-452	PICKEL, LANE A	4444	1,209.70	Paper
5012-452	THOMAS, DAVID C	4618	1,015.81	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	1,817.60	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,060.54	Paper
5034-419	DEVERAUX, SHANE D	2487	1,313.75	Paper
5034-419	FOSTER, JAMES S	4095	1,544.79	Paper
5034-419	GETZ, STEVEN W	4512	1,314.79	Paper
5034-419	MASON, STEVEN F	4435	1,368.53	Paper
5034-419	MEITZNER, ROBERT F	319	1,554.21	Paper
5034-419	OTERO, SERGIO A	2692	1,381.72	Paper
5034-419	REED, RONALD J	2808	2,296.32	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,430.27	Paper
5047-452	ANDERSON, DANIEL H	4481	895.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	65.50	Paper
5055-451	AMATO, ZACH M	4043	57.65	Paper
5055-451	BAEZA, GERARDO	4333	36.22	Paper
5055-451	BECERRA, KAREN G	4319	54.72	Paper
5055-451	BREEDING, EMMA S	4470	32.12	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	33.90	Paper
5055-451	BURROWS, CINDI E	3482	67.63	Paper
5055-451	CANFIELD, REECE K	4482	150.72	Paper
5055-451	CARROLL, STELLA M	4471	40.19	Paper
5055-451	CARTIER, WYATT R	4168	31.19	Paper
5055-451	CROCKETT, SARAH E	2858	319.47	Paper
5055-451	CUMMING, KATELIN S	4472	149.15	Paper
5055-451	DOMIN, KAELA J	4554	313.98	Paper
5055-451	FINE, DELANEY E	4473	31.19	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	GARRETT, CASEY D	4173	102.15	Paper
5055-451	HARDGRAVE, ALBERT W	3176	319.02	Paper
5055-451	HINTON, SAMANTHA D	4321	165.05	Paper
5055-451	HOLCOMB, MARINA L	4044	231.58	Paper
5055-451	HOOD, ZACKERY W	4175	124.67	Paper
5055-451	JENNINGS, TAMI D	1386	1,972.30	Paper
5055-451	KIERNAN, JAMES P	4322	34.05	Paper
5055-451	KOLB, BRETT M	4608	93.89	Paper
5055-451	KRAHN, CHRISTY R	4475	52.55	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	20.74	Paper
5055-451	MARSHALL, ADA D	1726	1,144.61	Paper
5055-451	MERRINER, REBEKAH F	4483	105.49	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	29.30	Paper
5055-451	O'BRIEN, MYKELTI T	4476	165.02	Paper
5055-451	PECKHAM, CARLY X	4314	48.23	Paper
5055-451	PITTENGER, BRIAN M	4477	143.49	Paper
5055-451	POWELL, SHELBY L	3948	119.13	Paper
5055-451	POZUN, ANDREW T	4632	184.30	Paper
5055-451	QUINTERO, GLORIA	3947	319.37	Paper
5055-451	RISKE, KYLIE D	4342	81.35	Paper
5055-451	ROMAN, JAKE S	4440	99.84	Paper
5055-451	SCHADECK, CALEB M	4183	343.16	Paper
5055-451	SEVER, SARAH A	4609	32.35	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	66.48	Paper
5055-451	TERRILL, JACQUE	3958	61.30	Paper
5055-451	THOMPSON, JOSHUA O	4480	106.36	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	32.90	Paper
5055-451	VILLANUEVA, LESLIE G	4328	154.73	Paper
5055-451	WOLF, BAILEY M	4485	32.74	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	190.86	Paper
5055-451	YAMAMOTO, LISA J	3691	372.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	BARBA-GARCIA, NOE F	4589	240.58	Paper
5056-451	GOODNIGHT, SHEA	3879	437.04	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,287.41	Paper
5056-451	KLUG, ERIC M	2878	1,838.13	Paper
5056-451	MELGAR, LUIS A	4231	290.86	Paper
5056-451	STARKS, JERRY C	4086	493.00	Paper
5056-451	TRIPP, NATHANIEL J	4108	9.10	Paper
5057-451	BROZOVICH, MIA D	4630	149.48	Paper
5057-451	CORTEZ, SERGIO	4488	217.27	Paper
5057-451	CUSUMANO, JOSEPH M	4194	378.01	Paper
5057-451	DUNN, CAROL A	2161	196.62	Paper
5057-451	ECKART, DANAE M	4569	609.84	Paper
5057-451	FERNANDEZ, EMILY K	4195	232.17	Paper
5057-451	FOWZER, SIERRA R	3498	454.50	Paper
5057-451	GARCIA, TAYLOR L	4336	335.85	Paper
5057-451	GAULT, HEATHER R	4489	290.27	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	172.23	Paper
5057-451	GUTIERREZ, RICARDO V	4560	163.39	Paper
5057-451	LAMPE, ADRIAN A	4491	128.60	Paper
5057-451	MCELFISH, LINDSEY R	3807	405.11	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	59.99	Paper
5057-451	OLIVARES, MAYRA	4493	172.23	Paper
5057-451	PAPKE, KYLE E	4341	191.59	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	129.66	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	325.63	Paper
5057-451	SMITH, LINDSEY R	4074	301.09	Paper
5057-451	SORACCO, MEAGAN S	1105	2,188.52	Paper
5057-451	STOCKTON, SHAYNA N	3297	38.69	Paper
5057-451	TIEHM, EMILY A	4495	318.01	Paper
5057-451	TINNES, AMANDA K	4075	439.37	Paper
5057-451	WHITE, LEEANN N	4346	343.25	Paper
5057-451	WHITE, OKSANA P	4532	175.55	Paper
5060-451	ADAMS, ZACHARY B	3174	279.45	Paper
5060-451	ALLEN, BAILEY A	4583	38.69	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	38.69	Paper
5060-451	BRAGG JR, JOHN W	3729	271.23	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	GILLOTT, JASON F	3903	170.72	Paper
5060-451	HACK, COURTNEY L	3892	45.52	Paper
5060-451	HANEY, ADAM P	3450	83.20	Paper
5060-451	HARRIS, BRADY M	4585	38.69	Paper
5060-451	KEY, TEIGEN J	4586	83.20	Paper
5060-451	MAURER, TREY U	4587	38.69	Paper
5060-451	MAURER, TY B	4635	38.69	Paper
5060-451	OLSEN, MEGHAN T	4637	40.63	Paper
5060-451	ROMAN, OSCAR A	4566	204.86	Paper
5060-451	SIMMS, ZACHARIAH R	4310	65.79	Paper
5060-451	SMITHEN, TIMOTHY J	4574	649.68	Paper
5060-451	WILSON, SAMUEL J	4464	36.76	Paper
5060-451	YOUNG, JEFFREY P	2455	116.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5067-443	GLANCY, MICHAEL T	310	1,801.37	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
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	382.43	Paper
6200-455	KLUG, KRISTIN J	4617	401.26	Paper
6200-455	KNIGHT, SARA N	4624	170.62	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	NELLIS, MEAGANNE E	4626	206.91	Paper
6200-455	O'CONNOR, BRYCE D	4506	233.60	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	1,110.52	Paper
6200-455	WERNETT, JAMES A	4502	278.59	Paper
6200-455	WHITE, AUBREY T	4187	1,033.07	Paper
6200-455	WHITE, ROBERT J	4504	237.69	Paper
6800-441	AAKER, NICOLA J	3230	3,564.23	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,309.66	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,800.90	Paper
6800-441	ASHLEY, FRANCES M	2946	1,507.72	Paper
6800-441	BARLOW, JUDY L	3868	2,119.69	Paper
6800-441	BAROSSO, ANGELA L	2823	2,691.59	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.35	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,586.69	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,039.13	Paper
6800-441	BOOTHE, DUSTIN	956	2,544.16	Paper
6800-441	BUNTIN, EMILY A	4622	2,104.32	Paper
6800-441	CAUHAPE, VALERIE	3899	1,732.06	Paper
6800-441	CERVANTES, CLAUDIA J	4262	53.26	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	867.38	Paper
6800-441	COOPER, LAURA K	4606	441.88	Paper
6800-441	CORBIT, JUNE K	3878	976.36	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,942.87	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	2,468.63	Paper
6800-441	GIBB, BRENDON M	4414	1,561.44	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.16	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,141.16	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,121.84	Paper
6800-441	INMAN, BRETТА D	4437	1,610.31	Paper
6800-441	JIMENEZ, ANA J	3916	2,284.18	Paper
6800-441	MILES, SALLYANNE L	3741	111.53	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	MOHR, PEGGY A	4434	1,184.54	Paper
6800-441	MORENO, KAREN	4085	314.38	Paper
6800-441	PARKS, GREGORY P	4318	2,049.88	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.13	Paper
6800-441	RASNER, RACHAEL E	4003	2,070.64	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,174.89	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.95	Paper
6800-441	SPROAT, MARK C	4302	1,745.51	Paper
6800-441	WARTGOW, SANDRA M	4236	1,751.57	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	1,173.36	Paper
6804-441	BRODE-LUPO, THERESA A	4417	883.27	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.23	Paper
6804-441	JONES, DILLON C	3833	1,551.90	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	3,351.83	Paper
7200-413	HORVATH, J KYLE	4360	1,484.49	Paper
7200-413	HUFFMAN, LISA K	4163	384.97	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper
Total Direct Deposits -			736 1,200,375.54	
Paper Option -			736	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
705-415	STREETER, MEGAN L CARSON CITY SHERIFF'S OFFICE	4653	217927 217952	87.18 271.11
2005-421	COCKING, PATRICIA S	3922	217928	590.33
2005-421	RISENHOOVER, NORVAL B	3260	217929	68.28
2014-421	MAYS, BRIAN M	1731	217930	1,432.78
2017-421	DONNELLY, LAUREN N	4650	217931	1,215.45
2515-422	ENGELS, KENNETH E	4064	217932	301.61
2520-422	SHIREY, DANIEL	532	217933	224.53
2525-422	SHULL, DENISE A	4545	217934	670.72
2545-422	STAMMER, TYLER A	4652	217935	1,000.75
3201-434	COLEMAN, SHANE A	4647	217936	1,226.30
4506-423	MACIAS, EDGAR	4555	217937	1,432.78
4705-412	LEWIS, JOHN W	3777	217938	723.73
5055-451	AUNKST, MIA G	2097	217939	220.65
5055-451	DA SILVA, FRANCISCO Y	4335	217940	165.78
5055-451	DALESSIO, CAITLIN P	3803	217941	120.46
5055-451	GUTIERREZ, HAROLD	4353	217942	159.36
5055-451	NGUYEN, AILEENE P	4050	217943	233.82
5055-451	WOODWARD, HALEY G	4610	217944	127.63
5057-451	VESTAL, ZACHARY P	4531	217945	189.46
5060-451	LOVE, ROBERT L	277	217946	86.74
5060-451	LOZANO-CADENA, MANUEL	3721	217947	171.17
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217948	367.79
6200-455	BABCOCK, KIMBERLY J	4644	217949	1,246.08
6800-441	MELGAREJO, SUSANA E	4500	217950	412.06
6804-441	CRAM, BRUCE A	3331	217951	1,410.59
Total Checks -			26	14,157.14

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	420.97	Paper
212-413	KING, KATHLEEN M	1541	2,357.34	Paper
212-413	PHELPS, ELIZABETH J	2894	1,747.25	Paper
212-413	WARREN, TAMAR S	3794	1,372.95	Paper
212-413	WELLS, CAROL S	3406	393.36	Paper
213-413	DURKEE, LINDA R	3102	1,613.30	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	2,421.03	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	2,414.98	Paper
213-413	STONE, JOHN M	1555	2,298.77	Paper
216-413	HATCHELL, SAUNDRA J	3789	643.49	Paper
216-413	OSHEROFF, JENNIFER D	4580	541.93	Paper
216-413	ROWLATT, AUBREY L	4439	1,647.58	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,381.26	Paper
217-413	MARZOLINE, DEBORAH	3897	1,949.32	Paper
217-413	WENGREN, NICOLE A	4315	1,119.09	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,668.48	Paper
300-413	HUCK, ELIZABETH A	358	2,125.38	Paper
300-413	MANDEL, HEATHER V	2226	1,939.57	Paper
300-413	ROBERTSON, GAYLE H	4453	2,700.67	Paper
300-413	SCHMIDT, DANIELLE N	4419	429.04	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	1,837.63	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	2,638.38	Paper
500-413	BERESFORD, MEREDITH N	4571	887.21	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,070.52	Paper
500-413	COOREY, ALICIA A	4537	934.02	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,492.31	Paper
500-413	FRALICK, ADRIANA G	4430	3,191.16	Paper
500-413	HAYNES, FRANKIE P	3536	1,884.32	Paper
500-413	HERRING, ANNA C	3488	1,350.60	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
500-413	PIER, MITCHELL R	4572	1,005.52	Paper
500-413	PORTER, MELANIE	3444	2,938.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	2,132.19	Paper
500-413	PRUYT, GARRIT S	4594	2,340.31	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,193.14	Paper
500-413	SAMSON, SHARON O	4304	1,303.10	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	DEVAL, DEBORAH A	316	2,790.62	Paper
701-415	GANGER, PAMALA A	4540	2,327.24	Paper
701-415	KEILLOR, JANICE M	3205	2,081.53	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	2,133.87	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	336.66	Paper
705-415	PEACH, BARBARA A	3575	1,502.68	Paper
705-415	STREETER, MEGAN L	4653	549.44	Paper
706-415	SCHUELLER, LORA M	3048	1,902.30	Paper
710-419	BARNETT, KEITH A	4579	429.13	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	1,663.04	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	3.24	Paper
720-415	RUPERT, GINO	3843	317.86	Paper
720-415	TADMAN, LAURA J	4513	2,349.15	Paper
764-444	DEZERGA, ADA E	3500	1,443.12	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	493.87	Paper
764-444	RUIZ, HAZEL P	3146	1,534.65	Paper
764-444	STONER, MICHELLE R	3784	721.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1000-461	BEATTY, KAREN M	4553	536.12	Paper
1425-419	CHWALISZ, EVA	453	2,190.52	Paper
1425-419	GREEN, KATHE F	1862	1,557.82	Paper
1425-419	MCCOY, KEVIN	215	2,578.51	Paper
1425-419	NEVILLS, KELLI	4498	1,379.00	Paper
1425-419	PANSKY, SUSAN D	4153	848.73	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	1,707.91	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	4,841.16	Paper
2004-421	DANIELS, SHARON E	4131	1,923.19	Paper
2004-421	FURLONG, KENNETH T	2458	4,328.02	Paper
2004-421	HEATH, CATHERINE	226	2,701.46	Paper
2004-421	SANDAGE, KENNETH L	362	4,462.97	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,732.62	Paper
2005-421	BENNETT, ROBIN S	4559	1,359.22	Paper
2005-421	DAVIS, LISA S	2863	2,855.57	Paper
2005-421	NEEP, REBECCA J	409	2,046.04	Paper
2005-421	PIROZZI, VINCENT G	485	435.98	Paper
2005-421	RHINES, RUTH	1796	2,075.59	Paper
2011-421	ACOSTA, SALVADOR	2612	4,327.72	Paper
2011-421	CHANEY, JOSHUA E	4224	4,713.01	Paper
2011-421	COLLAZO, URIEL	3272	4,493.20	Paper
2011-421	GONZALES, DANIEL G	2593	5,042.60	Paper
2011-421	HATLEY, SAMUEL I	1971	2,876.37	Paper
2011-421	HUMPHREY, BRIAN C	486	4,504.19	Paper
2011-421	JONES, DANIEL L	3099	2,797.60	Paper
2011-421	LEGROS, DAVID A	2001	4,051.14	Paper
2011-421	MARTENSEN, MARIE E	1763	1,501.86	Paper
2011-421	MARTIN, ELIZABETH A	3128	2,004.08	Paper
2011-421	OLSON, JASON L	4340	1,676.32	Paper
2011-421	OLSON, STEVEN T	2793	3,301.60	Paper
2011-421	PULLEN, JEFF J	2255	5,839.77	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	3,786.96	Paper
2011-421	STETLER, CHARLES D	2404	3,921.65	Paper
2011-421	URBANSKI, KURT J	2492	2,264.57	Paper
2012-421	ADAMS, JARROD P	1933	3,108.33	Paper
2012-421	APPLE, JOE T	3671	3,492.36	Paper
2012-421	BINDLEY, BRETT J	3025	4,212.88	Paper
2012-421	BOGGAN, JAMES T	3274	3,269.40	Paper
2012-421	BUENO, JASON J	2948	2,579.97	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	2,326.07	Paper
2012-421	COOK, KEVIN C	4242	3,134.35	Paper
2012-421	CULLEN, MICHAEL	605	3,778.92	Paper
2012-421	DENHAM, GARY M	3147	3,737.96	Paper
2012-421	DICKEY, JESSICA M	3218	2,668.09	Paper
2012-421	ENCINAS, RICK	463	2,873.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	2,372.53	Paper
2012-421	GIBSON, MICHAEL D	4125	2,457.35	Paper
2012-421	GUIMONT, ROBERT	788	2,828.49	Paper
2012-421	HITCH, JOHN R	3319	3,521.96	Paper
2012-421	HUTT, ERIC	577	2,501.64	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,071.52	Paper
2012-421	JERAULD, MICHAEL C	4428	2,165.47	Paper
2012-421	KEPLER, DERRICK D	3755	3,815.21	Paper
2012-421	LOWE, CRAIG E	2870	3,250.35	Paper
2012-421	LOYOLA, ISRAEL S	3719	5,409.52	Paper
2012-421	MAYS III, EARL A	1577	3,291.40	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,205.41	Paper
2012-421	MCDONALD, THOMAS D	3577	2,534.60	Paper
2012-421	MCPMAHON, ERIN M	3520	2,407.73	Paper
2012-421	MEAD, GAGE M	4068	3,164.09	Paper
2012-421	MELVIN, JEFFRY	607	4,615.71	Paper
2012-421	MENDOZA, BRIAN P	2893	2,339.48	Paper
2012-421	MIERAS, TAYLOR M	4420	3,595.01	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,543.84	Paper
2012-421	MURRY, KEVIN R	4103	3,384.79	Paper
2012-421	PALAMAR, SEAN C	3411	2,962.31	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,959.10	Paper
2012-421	POPE, RICHARD D	189	3,595.77	Paper
2012-421	PRIMKA, JAMES W	938	3,819.94	Paper
2012-421	PUTZER, MATTHEW	253	3,195.33	Paper
2012-421	RIGGIN, DARIN G	3345	3,277.46	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,468.59	Paper
2012-421	SIMPSON, NICHOLAS G	4387	3,089.25	Paper
2012-421	SLOAN, DARRIN	609	4,783.66	Paper
2012-421	SMITH, KYLE A	4509	1,056.00	Paper
2012-421	SMITH, MATTHEW R	2985	3,445.81	Paper
2012-421	STONE, JONATHAN M	4311	2,405.41	Paper
2012-421	SURRATT, JIMMY A	3018	2,644.80	Paper
2012-421	TROTTER, JOE C	2291	3,738.10	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	3,053.27	Paper
2012-421	WHEELER, HARRY W	1559	3,051.59	Paper
2012-421	WILLIAMS, DEAN A	1222	4,456.64	Paper
2013-421	BEZOTTE, KARIE J	2477	2,227.53	Paper
2013-421	CARDINAL, SALLY L	4265	1,168.12	Paper
2013-421	FLETCHER, TOMI J	3963	1,222.20	Paper
2013-421	MAJOR II, LEE W	4511	212.16	Paper
2013-421	MCKINLEY, MILANI G	449	1,989.53	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,604.73	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,058.02	Paper
2013-421	WALL, ERIKA L	3572	2,084.77	Paper
2014-421	BINDLEY, CODY D	4546	2,533.81	Paper
2014-421	BREHM, NATHAN E	2805	3,470.55	Paper
2014-421	BURNHAM, TERENCE O	3773	2,452.41	Paper
2014-421	CARTER, JOSH J	2890	2,736.83	Paper
2014-421	ERVEN, CRAIG S	3275	3,631.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FRY, CARL V	1507	4,432.11	Paper
2014-421	GARCIA, JEREMY N	4590	2,262.29	Paper
2014-421	GOMES, DANIEL A	2396	4,994.52	Paper
2014-421	HADLOCK, JORDAN R	4642	2,255.82	Paper
2014-421	HENNEBERGER, DANIEL G	4568	2,587.07	Paper
2014-421	HUYNH, MICHAEL D	4268	2,243.30	Paper
2014-421	JONES, KARLYN A	4607	1,587.59	Paper
2014-421	KENNISON, RONALD C	2220	3,033.81	Paper
2014-421	LEE, KIPLAN M	3017	3,586.74	Paper
2014-421	LOCATELLI, RONALD G	3512	2,813.75	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	3,095.06	Paper
2014-421	MAYS, BRIAN M	1731	3,282.84	Paper
2014-421	MCFALL, WILLIE J	3355	3,199.59	Paper
2014-421	MILLER, THOMAS T	2667	3,111.19	Paper
2014-421	MOORE, JASON R	4613	1,117.06	Paper
2014-421	PARODI, TERRY J	1313	3,157.76	Paper
2014-421	PENDRAGON, BRUCE	4558	1,600.00	Paper
2014-421	PRAZAK, JUSTIN C	4232	3,110.26	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,366.04	Paper
2014-421	REECE, DANIEL J	4535	2,286.32	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,827.13	Paper
2014-421	SCOTT, JEFFREY A	2315	3,384.76	Paper
2014-421	SITTON, ARIK M	4343	3,682.19	Paper
2014-421	TORKEO, ANTHONY P	2565	1,693.03	Paper
2014-421	TSCHEgger, MARTHA A	2613	3,365.26	Paper
2014-421	WALL, FRED	492	4,004.60	Paper
2014-421	WHITE, DONALD T	817	4,957.54	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	3,481.13	Paper
2014-421	WILDBLOOD, JASON A	2663	2,636.70	Paper
2017-421	BAUER, DENISE M	2611	2,880.34	Paper
2017-421	BURGESS, KATHRYN A	4357	1,839.91	Paper
2017-421	CEBALLOS, MARICELA	2690	1,951.60	Paper
2017-421	DAVIS, JENNIFER A	3902	2,020.24	Paper
2017-421	DAWSON, SARAH L	2623	2,277.93	Paper
2017-421	DONNELLY, LAUREN N	4650	1,216.23	Paper
2017-421	DYER, DANIELLE M	4612	1,200.49	Paper
2017-421	GIST, MEGAN D	4012	1,481.10	Paper
2017-421	HANDY, SHERRAL D	4285	145.97	Paper
2017-421	HERTZ, ELIZABETH A	886	2,619.15	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,782.28	Paper
2017-421	MCGILL, WHITNEY L	4366	1,242.29	Paper
2017-421	MEAD, KELLI P	2102	3,097.89	Paper
2017-421	MILTON, DONNA G	1274	3,061.98	Paper
2017-421	MONCADA, MARLON	2479	1,911.43	Paper
2017-421	MRACEK, KARIN M	271	2,400.81	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,168.58	Paper
2017-421	ROWDON, JESSIE C	4418	1,936.83	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,567.25	Paper
2017-421	TALAVERA, WENDY V	2986	1,967.14	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,012.32	Paper
2018-421	TUCKER, MORGAN H	3219	2,451.27	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	39.75	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	353.99	Paper
2505-422	SCHREIHANS, ROBERT	157	3,768.02	Paper
2512-422	ALBEE, DAN	303	4,140.87	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,425.48	Paper
2512-422	ARNESON, JOHN	346	3,783.08	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,473.99	Paper
2512-422	BAKER, CURTIS D	3468	3,378.98	Paper
2512-422	BAKER, SCOTT W	304	3,416.45	Paper
2512-422	BERNISON, HOUSTON J	4015	1,714.28	Paper
2512-422	BOGGS, TRAVIS J	2654	3,832.48	Paper
2512-422	CARAS, LANCE E	1660	2,566.46	Paper
2512-422	COLATORTI, JAMES P	1661	2,693.54	Paper
2512-422	COOK, CRAIG A	4279	3,041.06	Paper
2512-422	COOK, ROBBIE A	2778	4,872.31	Paper
2512-422	DANEN, JASON T	1301	3,179.07	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,909.59	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,918.28	Paper
2512-422	EASTERLING, JOHN R	1113	5,299.12	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,264.31	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	3,024.83	Paper
2512-422	HORTON, MICAH S	2152	4,491.20	Paper
2512-422	HOWE, TRAVIS W	1663	3,284.69	Paper
2512-422	HUNT, BRYON A	1474	2,508.44	Paper
2512-422	LOCKHART, STEPHANIE M	4595	2,863.77	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,968.80	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,461.62	Paper
2512-422	NYBERG, KEVIN J	3075	3,430.03	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,606.08	Paper
2512-422	PETERSON, CLAYTON T	4543	1,885.25	Paper
2512-422	PETTY, CORY E	3076	2,288.92	Paper
2512-422	RAW, THOMAS	426	3,230.33	Paper
2512-422	ROBERTS, BRENT L	4406	3,233.76	Paper
2512-422	SANTOS, MIKE	187	4,197.64	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,965.00	Paper
2512-422	SHARP, ALAN R	3857	2,197.74	Paper
2512-422	STOWE, AUSTIN W	3349	2,998.68	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	2,428.34	Paper
2515-422	DUNCAN, EARL D	4404	217.62	Paper
2515-422	HORTON, LEE A	384	2,563.15	Paper
2515-422	RUBEN, DAVID M	4128	2,348.25	Paper
2515-422	SANFORD, JOSEPH P	4517	291.36	Paper
2520-422	MERRITT, MATTHEW P	1545	3,452.44	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	2,032.97	Paper
2525-422	BURT, CAMERON M	4542	3,083.90	Paper
2525-422	CHALLINOR, MICHELLE S	4592	368.57	Paper
2525-422	COOPER, MATTHEW L	3631	1,986.80	Paper
2525-422	DAVIES, JEFF D	1211	3,580.54	Paper
2525-422	EWALD, TYLER P	4456	4,728.25	Paper
2525-422	GELBMAN, DANIEL M	2993	2,000.94	Paper
2525-422	HARNS, CHAD	2782	3,360.08	Paper
2525-422	HILL, CAROL	830	1,576.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	371.65	Paper
2525-422	KESLER, SCOTT K	4137	3,333.68	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,820.10	Paper
2525-422	KOLBUS, JESSICA L	4413	165.35	Paper
2525-422	LINSCOTT, JEFF F	2783	1,966.46	Paper
2525-422	PARKER, GEORGE S	4611	160.25	Paper
2525-422	PEDRINI, JONATHON J	3348	2,695.80	Paper
2525-422	PETERSON, DUSTIN J	4020	1,421.49	Paper
2525-422	PRICHARD, EMILY A	4127	1,143.33	Paper
2525-422	RICHES, TORREY H	3314	2,019.92	Paper
2525-422	ROBERTSON, ADAM C	4238	2,579.93	Paper
2525-422	SOTO, RACHELE E	4299	1,102.71	Paper
2525-422	WHITE, JAMES	981	4,646.32	Paper
2545-422	BLEUSS, FRANK P	4465	524.24	Paper
2545-422	GARCIA, NICOLAS R	4551	259.63	Paper
2545-422	HUGHES, DREW S	4016	449.49	Paper
2545-422	RUMMEL, RODD L	4298	632.42	Paper
2545-422	STAMMER, TYLER A	4652	558.22	Paper
2545-422	VANMOUWERIK, KYLE D	4640	667.72	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	BONKOWSKI, BRAD	4121	78.55	Paper
3005-430	ERQUIAGA, CARL M	4141	70.43	Paper
3005-430	FIERRO, RAYMOND F	4140	71.04	Paper
3005-430	FRYER, SHANE E	4623	1,716.68	Paper
3005-430	HUNT, BRENDA L	3964	1,592.21	Paper
3005-430	JAMES, EDWIN D	3646	2,985.67	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	71.04	Paper
3005-430	LEFFLER, TONI M	3658	1,621.59	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,025.55	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	71.04	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	DOLLARHIDE, GRAHAM M	4217	1,445.76	Paper
3012-430	DOYAL, BRIAN A	1500	2,601.17	Paper
3012-430	ELDER, BRIAN W	4362	1,722.75	Paper
3012-430	FELLOWS, ROBERT D	2106	3,343.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	GOERING, DIRK M	4441	2,375.69	Paper
3012-430	GOWER, CYNTHIA	414	2,577.65	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	2,928.64	Paper
3012-430	LEET, KAREN L	3036	2,184.90	Paper
3012-430	LEMONS, SHYLA K	3002	1,741.35	Paper
3012-430	LOWE, LEANNE N	3459	1,560.81	Paper
3012-430	MILLS, CINDY K	2799	2,302.50	Paper
3012-430	MUNOZ, GUILLERMO	4636	790.64	Paper
3012-430	OTTINGER, DEBRA L	3752	1,572.92	Paper
3012-430	PETRI, TONYA J	3927	1,319.49	Paper
3012-430	PITTENGER, PATRICK	3229	3,547.40	Paper
3012-430	PLATT, JOHN F	1104	2,451.40	Paper
3012-430	POTTEY, STEPHEN M	4518	2,521.43	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,534.68	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,195.91	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	2,039.70	Paper
3014-424	RESECK, LENA E	3027	1,994.43	Paper
3014-424	WHEELER, SABRINA D	3309	1,399.67	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,961.92	Paper
3025-419	GOOD, ZACH A	3836	2,529.28	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,018.77	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,438.71	Paper
3025-419	MIGUEL, TONY G	3008	2,098.73	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,474.61	Paper
3025-419	WHITE, HANS H	4519	1,844.68	Paper
3038-431	ALBERTSON, GARY J	2804	1,572.09	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,100.92	Paper
3038-431	BOOTH, JOSEPH D	1724	2,873.72	Paper
3038-431	BOWERS, KEITH L	4152	1,416.44	Paper
3038-431	BROWARD, STEVEN P	1986	1,805.31	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	1,199.16	Paper
3038-431	ENGELS, ERIC B	3570	1,590.55	Paper
3038-431	HACKING, JAMES E	3647	1,033.05	Paper
3038-431	INGRAM, JACK H	2385	2,015.86	Paper
3038-431	KING, JON G	4522	1,287.14	Paper
3038-431	LAAKER, JOHN J	350	2,159.31	Paper
3038-431	MOORE, JASON	3443	1,857.09	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,779.45	Paper
3038-431	POUARD, ROBERT	3448	1,778.17	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,877.03	Paper
3038-431	SWANSON, TERRANCE A	4090	1,508.22	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,960.80	Paper
3038-431	TOMASCO, JOHN S	351	2,442.65	Paper
3038-431	WOOD, GARY N	4092	1,711.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	BRADSHAW, JEFF R	1095	2,670.83	Paper
3201-434	BRUKETTA, DAVID M	4057	3,661.46	Paper
3201-434	CARTER, JOSEPH J	4377	1,513.44	Paper
3201-434	COLEMAN, SHANE A	4647	1,287.13	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	3,046.54	Paper
3201-434	FRAGER, GEORGE M	3960	3,075.52	Paper
3201-434	GRAY, RANDALL H	4150	2,792.94	Paper
3201-434	HALE, KELLY A	3143	2,533.49	Paper
3201-434	IRWIN, MARK A	3216	1,793.50	Paper
3201-434	JACKLETT, JAMES V	2842	2,400.06	Paper
3201-434	JESSE, TYLER H	4643	1,329.74	Paper
3201-434	KELLER, ERIC F	4028	2,204.91	Paper
3201-434	MCGOODWIN, JEFF W	401	2,316.78	Paper
3201-434	MICHAUT, DAVID M	4087	2,608.62	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,517.92	Paper
3201-434	PECK, KENNETH S	3457	1,732.10	Paper
3201-434	SIMPSON, MARK	539	2,198.51	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,132.64	Paper
3201-434	WHITAKER, DAVID W	3089	2,040.16	Paper
3201-434	WIESE, SHAWN L	3866	2,730.30	Paper
3502-435	AGRELLA, KEVIN T	2412	2,149.47	Paper
3502-435	BROWN, NICOLAS A	551	2,932.81	Paper
3502-435	BUTLER, CURTIS T	4516	1,258.10	Paper
3502-435	COLLIER, AARON S	3551	1,658.09	Paper
3502-435	EACHEVERRIA, LUKE C	4538	1,071.35	Paper
3502-435	ESTES, JAMES M	2829	2,494.78	Paper
3502-435	GORDON, THOMAS G	835	1,848.95	Paper
3502-435	HORTON, CURTIS W	168	3,485.79	Paper
3502-435	JOST, THEODORE R	3001	1,500.48	Paper
3502-435	KELLY, SHADOW L	3518	1,835.50	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,617.09	Paper
3502-435	PALMER, RICHARD K	750	2,844.65	Paper
3502-435	REID, JERAD M	3410	4,268.90	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,532.26	Paper
3502-435	THICKE, MICHAEL R	3246	1,614.08	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,180.10	Paper
3502-435	TRUPELL, JESSE A	3266	1,281.67	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,917.93	Paper
3502-435	WISE, URIAH V	3032	1,699.74	Paper
3702-437	COPP, JOSHUA J	3550	1,459.54	Paper
3702-437	COX, GEORGE	862	1,128.97	Paper
3702-437	EISNER, DAVID F	3130	1,312.52	Paper
3702-437	MITCHELL, TODD D	273	3,018.23	Paper
3702-437	PIER, CAMERON M	3834	1,431.31	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,354.61	Paper
4300-412	BREUER, TINA M	1477	2,236.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	CLARK, ROBIN M	4599	1,231.98	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,889.33	Paper
4300-412	HALE, MARTIN G	3962	1,985.88	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	3,668.57	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	3,512.43	Paper
4505-423	JACKSON, ERIN M	4514	2,506.95	Paper
4505-423	LAUGHLIN, MICHELE J	4293	148.14	Paper
4505-423	LAWLOR, LINDA L	1784	3,234.76	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,270.65	Paper
4505-423	MENDOZA, EFREN	1004	3,091.62	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,572.74	Paper
4505-423	URRUTIA, JOSE A	2219	2,897.34	Paper
4506-423	AIKINS, ALBERT	398	2,503.11	Paper
4506-423	BEER, PAULA	711	2,216.32	Paper
4506-423	CANNE, MICHAEL A	3466	1,974.46	Paper
4506-423	DANTZLER, FRANCES C	2882	1,983.18	Paper
4506-423	DAVIS, SCOTT B	1506	3,006.81	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,752.96	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,460.56	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,801.61	Paper
4506-423	JOHNSON, SARAH B	4301	1,457.52	Paper
4506-423	LAPAILLE, RENAY D	4083	1,732.71	Paper
4506-423	LUTU, JAMES S	3549	1,784.31	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,508.00	Paper
4506-423	PEKA, KRISTYNA L	3966	1,610.75	Paper
4506-423	RIGGIN, KEVIN R	4256	1,392.76	Paper
4506-423	SEWELL, JAZMYN D	4615	1,434.02	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,391.34	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,009.86	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	1,863.57	Paper
4700-412	CORTES, MAXINE	3285	4,209.48	Paper
4700-412	DANIEL, TAWNYA S	2435	1,966.32	Paper
4700-412	FISCHER, CARIN	511	2,740.55	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,422.88	Paper
4700-412	GONZALES, MELIAH H	2605	2,674.95	Paper
4700-412	GREENBURG, RAND J	4526	1,844.24	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,485.24	Paper
4700-412	HIGGINS, JOLIE C	1264	2,777.82	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,196.87	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,220.39	Paper
4700-412	LOPEZ, JULIO A	952	3,999.00	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	1,705.19	Paper
4700-412	NICHOLS, LESLIE A	2190	2,621.15	Paper
4700-412	PLANETA, TRACY E	4058	1,242.21	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	1,108.47	Paper
4700-412	TATRO, JOHN	667	4,062.34	Paper
4700-412	TINAJERO, MARTHA A	2649	2,230.74	Paper
4700-412	TORRES, BRENDA L	1551	1,292.67	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,243.56	Paper
4700-412	WAKELING, EVELYN S	3643	1,662.55	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	1,825.64	Paper
4705-412	CONTI, ROBERT M	3780	763.85	Paper
4705-412	FLETCHER, TAD N	4239	3,007.20	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,200.98	Paper
4705-412	LAMBERT, BART A	4602	2,475.97	Paper
4705-412	MARSTELLER, MICHAEL	4578	260.49	Paper
4705-412	MENDEZ, AIMEE C	4629	2,384.90	Paper
4705-412	MUDGETT, ANGELA C	4459	1,398.51	Paper
4705-412	PARKER, ROBERT B	3263	640.94	Paper
4705-412	PONCE, ALONDRA C	4616	340.76	Paper
4705-412	RUELAS, BELEN O	4641	463.00	Paper
4705-412	RYBA, JUSTIN M	3434	3,354.86	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,868.44	Paper
4705-412	TRACY, ROBERT P	86	427.56	Paper
4705-412	WOOMER, DANN F	3781	505.08	Paper
4705-412	WRIGHT, ROBERT A	4577	551.74	Paper
5005-452	BIDDLE, ALLAN A	1684	1,804.23	Paper
5005-452	KRAHN, VERN L	1243	2,527.03	Paper
5005-452	LIVESAY, APRIL G	3926	1,358.33	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,659.35	Paper
5005-452	MUNOZ, CASSIDY N	3699	634.03	Paper
5005-452	WARNE, DANIEL	225	2,303.14	Paper
5005-452	WIRTH, DARIA A	1958	1,969.97	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.93	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,342.77	Paper
5012-452	BOTTOMS, DUANE R	2296	2,148.50	Paper
5012-452	DORAN, JOHN P	4159	1,436.50	Paper
5012-452	KASTENS, DANIEL D	4094	1,341.73	Paper
5012-452	KELLY, HEATHER C	3224	1,390.45	Paper
5012-452	NAVARRO, DAVID A	3203	2,232.06	Paper
5012-452	PICKEL, LANE A	4444	1,069.87	Paper
5012-452	THOMAS, DAVID C	4618	1,460.36	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,287.40	Paper
5034-419	ALBERTSON, ERICK J	2272	1,724.32	Paper
5034-419	BARFF, GEORGE H	4300	1,286.20	Paper
5034-419	BENSON, KIRT A	4309	1,582.07	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,932.35	Paper
5034-419	DEVERAUX, SHANE D	2487	1,505.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	FOSTER, JAMES S	4095	1,838.85	Paper
5034-419	GETZ, STEVEN W	4512	1,314.79	Paper
5034-419	MASON, STEVEN F	4435	1,542.07	Paper
5034-419	MEITZNER, ROBERT F	319	2,483.72	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	1,650.98	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	61.08	Paper
5055-451	AMATO, ZACH M	4043	85.36	Paper
5055-451	BAEZA, GERARDO	4333	81.65	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	3.87	Paper
5055-451	BURROWS, CINDI E	3482	33.81	Paper
5055-451	CANFIELD, REECE K	4482	104.48	Paper
5055-451	CROCKETT, SARAH E	2858	438.77	Paper
5055-451	CUMMING, KATELIN S	4472	111.38	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	24.94	Paper
5055-451	DOMIN, KAELA J	4554	257.57	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,316.43	Paper
5055-451	GARRETT, CASEY D	4173	219.96	Paper
5055-451	HINTON, SAMANTHA D	4321	100.17	Paper
5055-451	HOLCOMB, MARINA L	4044	99.61	Paper
5055-451	HOOD, ZACKERY W	4175	166.26	Paper
5055-451	JENNINGS, TAMI D	1386	1,990.68	Paper
5055-451	KOLB, BRETT M	4608	56.59	Paper
5055-451	KRAHN, CHRISTY R	4475	33.52	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	21.82	Paper
5055-451	MARSHALL, ADA D	1726	1,399.20	Paper
5055-451	MERRINER, REBEKAH F	4483	14.55	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	49.21	Paper
5055-451	O'BRIEN, MYKELTI T	4476	87.28	Paper
5055-451	PITTENGER, BRIAN M	4477	30.97	Paper
5055-451	PORTER, ROBBIN M	4199	21.52	Paper
5055-451	POWELL, SHELBY L	3948	113.37	Paper
5055-451	POZUN, ANDREW T	4632	135.83	Paper
5055-451	RISKE, KYLIE D	4342	86.07	Paper
5055-451	ROBERTS, BRENT A	4325	70.97	Paper
5055-451	ROMAN, JAKE S	4440	72.18	Paper
5055-451	SCHADECK, CALEB M	4183	431.20	Paper
5055-451	SEVER, SARAH A	4609	51.17	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	107.59	Paper
5055-451	STRUBLE, ALISHA C	4212	53.33	Paper
5055-451	TERRILL, JACQUE	3958	20.28	Paper
5055-451	THOMPSON, JOSHUA O	4480	147.31	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	4.26	Paper
5055-451	VILLANUEVA, LESLIE G	4328	120.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	WONG-FORTUNATO, JENNA S	4345	191.49	Paper
5055-451	YAMAMOTO, LISA J	3691	549.21	Paper
5056-451	BARBA-GARCIA, NOE F	4589	386.58	Paper
5056-451	GOODNIGHT, SHEA	3879	437.04	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,341.30	Paper
5056-451	KLUG, ERIC M	2878	1,896.97	Paper
5056-451	MELGAR, LUIS A	4231	201.50	Paper
5056-451	STARKS, JERRY C	4086	513.46	Paper
5056-451	TRIPP, NATHANIEL J	4108	307.22	Paper
5057-451	CORTEZ, SERGIO	4488	199.90	Paper
5057-451	CUSUMANO, JOSEPH M	4194	359.61	Paper
5057-451	FERNANDEZ, EMILY K	4195	283.95	Paper
5057-451	FOWZER, SIERRA R	3498	468.40	Paper
5057-451	GARCIA, TAYLOR L	4336	313.36	Paper
5057-451	GAULT, HEATHER R	4489	205.10	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	158.69	Paper
5057-451	GUTIERREZ, RICARDO V	4560	121.66	Paper
5057-451	KRAHN, DANIEL J	3505	166.12	Paper
5057-451	KRAHN, KATIE R	3809	209.06	Paper
5057-451	LAMPE, ADRIAN A	4491	133.83	Paper
5057-451	MCELFISH, LINDSEY R	3807	307.22	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	75.47	Paper
5057-451	OLIVARES, MAYRA	4493	141.27	Paper
5057-451	PAPKE, KYLE E	4341	154.83	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	100.62	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	301.09	Paper
5057-451	SMITH, LINDSEY R	4074	52.36	Paper
5057-451	SORACCO, MEAGAN S	1105	2,248.61	Paper
5057-451	STOCKTON, SHAYNA N	3297	47.80	Paper
5057-451	TIEHM, EMILY A	4495	366.69	Paper
5057-451	TINNES, AMANDA K	4075	253.27	Paper
5057-451	WHITE, LEEANN N	4346	351.43	Paper
5057-451	WHITE, OKSANA P	4532	137.31	Paper
5060-451	ADAMS, ZACHARY B	3174	475.77	Paper
5060-451	ALLEN, BAILEY A	4583	133.80	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	100.61	Paper
5060-451	BRAGG JR, JOHN W	3729	339.94	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	FOSTER, RYAN J	4424	42.56	Paper
5060-451	GILLOTT, JASON F	3903	457.52	Paper
5060-451	GORDON, AUSTIN C	4631	170.31	Paper
5060-451	HANEY, ADAM P	3450	139.30	Paper
5060-451	HARRIS, BRADY M	4585	75.46	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	95.57	Paper
5060-451	MAURER, TREY U	4587	95.57	Paper
5060-451	MAURER, TY B	4635	96.74	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	10.93	Paper
5060-451	OLSEN, MEGHAN T	4637	102.52	Paper
5060-451	PETERMAN, BRENNAN J	4639	140.76	Paper
5060-451	ROMAN, OSCAR A	4566	298.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	SAYAFI, MOHAMAD A	3889	401.26	Paper
5060-451	SIMMS, ZACHARIAH R	4310	137.29	Paper
5060-451	SMITHEN, TIMOTHY J	4574	703.68	Paper
5060-451	TEETER, JEREMIAH A	2639	10.93	Paper
5060-451	WILSON, SAMUEL J	4464	168.33	Paper
5060-451	YOUNG, JEFFREY P	2455	391.88	Paper
5067-443	GLANCY, MICHAEL T	310	2,579.98	Paper
5067-443	ZUEND, TERRELL A	1990	1,343.62	Paper
6200-455	ASHAGRIE, HELINA G	4621	140.85	Paper
6200-455	ASHAGRIE, MENEN G	4499	139.53	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,981.58	Paper
6200-455	BAKER, DIANE L	4536	2,568.00	Paper
6200-455	DEVANEY, SANDRA D	846	1,861.01	Paper
6200-455	HAAKINSON, ROGER A	881	1,470.71	Paper
6200-455	JEFFRIES, PEPPER R	4449	277.25	Paper
6200-455	KLUG, KRISTIN J	4617	376.75	Paper
6200-455	KNIGHT, SARA N	4624	109.89	Paper
6200-455	KUHN, REBECCA C	4604	181.87	Paper
6200-455	LOYD, SENA M	4088	3,108.77	Paper
6200-455	MARCH, RACHEL M	2010	2,763.13	Paper
6200-455	MARCINKO, MONICA A	4503	273.15	Paper
6200-455	NELLIS, MEAGANNE E	4626	247.31	Paper
6200-455	O'CONNOR, BRYCE D	4506	307.22	Paper
6200-455	RUSH, KATHY	3581	1,896.77	Paper
6200-455	SCHAR, ZOLEINNA B	4063	284.97	Paper
6200-455	SEILER, MARIA E	462	1,430.18	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper
6200-455	WERNETT, JAMES A	4502	315.40	Paper
6200-455	WHITE, AUBREY T	4187	1,033.07	Paper
6200-455	WHITE, ROBERT J	4504	217.24	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	1,871.85	Paper
6800-441	BARLOW, JUDY L	3868	2,352.76	Paper
6800-441	BAROSSO, ANGELA L	2823	2,691.59	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,596.35	Paper
6800-441	BISCHOFF, STEFANIE F	4523	2,316.00	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	2,010.82	Paper
6800-441	CAUHAPE, VALERIE	3899	1,732.05	Paper
6800-441	CERVANTES, CLAUDIA J	4262	159.80	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,107.51	Paper
6800-441	COOPER, LAURA K	4606	670.92	Paper
6800-441	CORBIT, JUNE K	3878	1,070.92	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,961.26	Paper
6800-441	FONSECA, NANCY M	3990	1,197.37	Paper
6800-441	FULLER, CATHERINE A	4627	3,055.98	Paper
6800-441	GALAS, VERONICA M	3718	2,527.47	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	GIBB, BRENDON M	4414	1,579.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.15	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,141.16	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,343.61	Paper
6800-441	INMAN, BRETТА D	4437	1,610.32	Paper
6800-441	JIMENEZ, ANA J	3916	2,284.18	Paper
6800-441	MOHR, PEGGY A	4434	1,184.53	Paper
6800-441	MORENO, KAREN	4085	221.33	Paper
6800-441	PARKS, GREGORY P	4318	2,119.48	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	1,149.95	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,170.80	Paper
6800-441	SPROAT, MARK C	4302	1,763.90	Paper
6800-441	WARTGOW, SANDRA M	4236	2,671.89	Paper
6804-441	ANNETT, ALLEN J	2250	2,401.49	Paper
6804-441	ARELLANO, ABEL E	4022	1,058.06	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.36	Paper
6804-441	BRODE-LUPO, THERESA A	4417	889.02	Paper
6804-441	GOWER, MITCHELL A	2283	1,572.06	Paper
6804-441	JONES, DILLON C	3833	1,383.78	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	946.80	Paper
6804-441	STEVENS, KERRY R	2271	1,631.59	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	304.39	Paper
7200-413	MACAULEY, LINDA K	3682	938.17	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper
Total Direct Deposits -			742 1,388,912.54	
Paper Option -			742	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CARSON CITY SHERIFF'S OFFICE		217986	271.11
2005-421	COCKING, PATRICIA S	3922	217956	976.21
2005-421	RISENHOOVER, NORVAL B	3260	217957	213.15
2512-422	PERHACS, JOHN D	4651	217958	1,326.03
2515-422	ENGELS, KENNETH E	4064	217959	239.00
2520-422	SHIREY, DANIEL	532	217960	283.37
2525-422	SHULL, DENISE A	4545	217961	739.69
2545-422	NEMETH, SARAH C	4660	217962	1,185.97
3005-430	ROBERTS, CHUCK	3628	217963	.00
4506-423	MACIAS, EDGAR	4555	217964	1,420.52
4705-412	LEWIS, JOHN W	3777	217965	513.48
5005-452	BUDGE, JENNIFER H	4661	217966	1,854.00
5055-451	AUNKST, MIA G	2097	217967	187.32
5055-451	BECKER, JARROD D	4645	217968	29.03
5055-451	DA SILVA, FRANCISCO Y	4335	217969	193.41
5055-451	DALESSIO, CAITLIN P	3803	217970	121.85
5055-451	GUTIERREZ, HAROLD	4353	217971	127.24
5055-451	HARRISON, MICHELLE I	4654	217972	26.93
5055-451	MANDEL, GILLIAN B	4656	217973	21.29
5055-451	NELSON, MORGAN L	4657	217974	29.81
5055-451	NGUYEN, AILEENE P	4050	217975	112.30
5055-451	OXOBY, RICHARD D	4658	217976	38.69
5055-451	WOODWARD, HALEY G	4610	217977	55.89
5057-451	VESTAL, ZACHARY P	4531	217978	179.04
5060-451	GALL, THOMAS B	4386	217979	243.25
5060-451	LOVE, ROBERT L	277	217980	144.78
5060-451	LOZANO-CADENA, MANUEL	3721	217981	94.14
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217982	196.67
5060-451	PERALTA, JASMINE M	4638	217983	205.09
6800-441	MELGAREJO, SUSANA E	4500	217984	502.35
6804-441	CRAM, BRUCE A	3331	217985	1,603.10
	Total Checks -		31	13,134.71