



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** July 21, 2016

**Staff Contact:** Nick Marano, City Manager (nmarano@carson.org)

**Agenda Title:** For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of June 4, 2016 thru July 8, 2016.

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

**Agenda Action:** Formal Action/Motion

**Time Requested:** 5 mins

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## **Proposed Motion**

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of June 4, 2016 thru July 8, 2016.

## **Board's Strategic Goal**

Efficient Government

## **Previous Action**

NA

## **Background/Issues & Analysis**

NA

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

CCMC 2.29

## **Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: All Funds

Is it currently budgeted?  Yes  No

<b>Explanation of Fiscal Impact:</b> Accounts Payable	\$ 6,834,072.06
Wire Transfers	\$ 2,152,472.54
Payroll Checks and Direct Deposits	\$ 2,720,357.31

**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	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360317	7 1 2016	8227	ALPINE HELICOPTER SERVICE INC.	4,425.00	.00	15,235.00	9,965.00
359788	6 10 2016	1259	MICHAEL HOHL - SOUTH CARSON	37,132.15	.00	462,016.43	24,413.70
359992	6 17 2016	1259	MICHAEL HOHL - SOUTH CARSON	62,618.30	.00	462,016.43	24,413.70
359863	6 17 2016	2663855	A THRU Z SOFTBALL	1,511.88	.00	1,511.88	2,160.00
359864	6 17 2016	5442	AALBERS LLC, CAROL	450.59	.00	1,484.54	425.00
360095	6 24 2016	5442	AALBERS LLC, CAROL	146.70	.00	1,484.54	425.00
360463	7 8 2016	5442	AALBERS LLC, CAROL	98.50	.00	1,484.54	425.00
360096	6 24 2016	999916	AARON & CYNTHIA LAVAL	100.00	.00	8,689.86	10,032.69
360097	6 24 2016	100441	ABC FIRE & CYLINDER SERVICE	334.50	.00	7,307.32	6,109.00
360464	7 8 2016	100441	ABC FIRE & CYLINDER SERVICE	177.75	.00	7,307.32	6,109.00
360310	7 1 2016	100440	ABC HEATING & SHEET METAL	6,923.00	.00	18,478.05	13,623.35
359693	6 10 2016	2664686	ABERASTURI PHD, SUZANNE M	1,500.00	.00	5,500.00	7,500.00
360311	7 1 2016	2663656	ACADEMIC CHOIR APPAREL	228.00	.00	228.00	228.00
360098	6 24 2016	999995	ADAMS, DORIS E	145.00	1,381.31	57,667.61	39,180.21
360312	7 1 2016	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	443.52	.00	7,540.37	.00
359694	6 10 2016	100993	ADVANCED DATA SYSTEMS INC.	8,750.00	600.00	73,435.00	44,547.00
360465	7 8 2016	100993	ADVANCED DATA SYSTEMS INC.	600.00	600.00	73,435.00	44,547.00
360099	6 24 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	848.19	.00	10,888.29	10,015.11
360313	7 1 2016	999995	ALBRECHT, J F	51.06	1,381.31	57,667.61	39,180.21
360100	6 24 2016	2664833	ALERE TOXICOLOGY SERVICES INC	40.00	.00	110.00	70.00
359749	6 10 2016	2665958	ALESSANDRA GARCIA	884.38	.00	1,412.06	416.67
360466	7 8 2016	999915	ALEXANDER OLIVER	100.00	383.07	24,035.06	28,808.11
359865	6 17 2016	99998	ALEXIS HILL	25.00	.00	7,484.76	8,551.17
359866	6 17 2016	99998	ALEXIS TRUJILLO	25.00	.00	7,484.76	8,551.17
360314	7 1 2016	2664993	ALHAMBRA WATER	73.87	.00	1,304.06	.00
360315	7 1 2016	2664301	ALLIANCEONE	100.00	1,550.00	7,050.00	9,965.00
360467	7 8 2016	2664301	ALLIANCEONE	1,550.00	1,550.00	7,050.00	9,965.00
359695	6 10 2016	1915	ALLIED UNIFORM SALES	.00	.00	5,891.10	1,728.44
359867	6 17 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	.00	8,170.00	3,110.00
360316	7 1 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	.00	8,170.00	3,110.00
360468	7 8 2016	514	ALPINE SIGNS INC.	495.00	.00	5,154.00	5,824.00
359868	6 17 2016	99998	AMBER LUCAS	25.00	.00	7,484.76	8,551.17
360101	6 24 2016	15909	AMCON ENVIRONMENTAL INC	17,471.78	.00	23,638.85	17,610.90
360469	7 8 2016	2664780	AMERICAN COMPREHENSIVE COUNSELING	35.00	.00	35.00	350.00
359869	6 17 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,701.36	1,603.32	40,183.62	35,832.69
360102	6 24 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,603.32	1,603.32	40,183.62	35,832.69
360470	7 8 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,603.32	1,603.32	40,183.62	35,832.69
359870	6 17 2016	99998	AMY BROOKS	25.00	.00	7,484.76	8,551.17
360471	7 8 2016	999915	ANALI DIAZ	55.00	383.07	24,035.06	28,808.11
359696	6 10 2016	3140	ANASTASSATOS, GEORGE	640.00	440.00	15,220.00	21,112.79
360318	7 1 2016	3140	ANASTASSATOS, GEORGE	440.00	440.00	15,220.00	21,112.79
359871	6 17 2016	99998	ANGEL GARCIA	25.00	.00	7,484.76	8,551.17
360103	6 24 2016	2663761	ANSWERWEST INC	179.90	.00	899.90	720.00
360472	7 8 2016	2665274	ANTHEM BCBS	381.13	.00	525.79	.00
360473	7 8 2016	2665599	ANTHEM BLUE CROSS BLUE SHIELD	369.05	.00	1,164.79	232.29
359697	6 10 2016	104850	ARAMARK UNIFORM SERVICES	38.30	.00	13,342.61	12,439.63
359872	6 17 2016	104850	ARAMARK UNIFORM SERVICES	517.98	.00	13,342.61	12,439.63
360104	6 24 2016	104850	ARAMARK UNIFORM SERVICES	217.67	.00	13,342.61	12,439.63
360319	7 1 2016	104850	ARAMARK UNIFORM SERVICES	757.38	.00	13,342.61	12,439.63

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360474	7 8 2016	104850	ARAMARK UNIFORM SERVICES	310.62	.00	13,342.61	12,439.63
359873	6 17 2016	2664445	ARC HEALTH AND WELLNESS	3,388.31	.00	73,049.10	69,128.67
360105	6 24 2016	2664445	ARC HEALTH AND WELLNESS	2,204.04	.00	73,049.10	69,128.67
360320	7 1 2016	2664445	ARC HEALTH AND WELLNESS	233.16	.00	73,049.10	69,128.67
360475	7 8 2016	2664445	ARC HEALTH AND WELLNESS	1,573.38	.00	73,049.10	69,128.67
360106	6 24 2016	2663976	ARMAC CONSTRUCTION LLC	14,155.00	.00	344,530.66	239,535.24
359698	6 10 2016	2593	ARMSTRONG ESQ, KAY ELLEN	2,750.00	.00	28,700.00	15,600.00
360321	7 1 2016	2593	ARMSTRONG ESQ, KAY ELLEN	1,475.00	.00	28,700.00	15,600.00
359699	6 10 2016	15711	ARTISTIC FENCE	10,781.00	.00	23,748.00	14,916.33
360107	6 24 2016	15711	ARTISTIC FENCE	4,104.00	.00	23,748.00	14,916.33
360476	7 8 2016	99992	ASHLEE VAZQUEZ	100.00	150.00	2,961.07	2,659.00
359700	6 10 2016	999915	ASHLEY SONNER	100.00	383.07	24,035.06	28,808.11
360108	6 24 2016	15229	ASHLEY, FRANCIS	77.24	.00	1,082.42	73.73
360322	7 1 2016	2666272	ASM AFFILIATES INC	1,695.79	.00	1,695.79	.00
359701	6 10 2016	1402795	AT&T	4,836.91	4,502.09	198,708.09	180,029.21
359874	6 17 2016	525	AT&T	106.08	.00	1,992.49	2,100.24
359875	6 17 2016	1402795	AT&T	.00	4,502.09	198,708.09	180,029.21
359876	6 17 2016	1402795	AT&T	.00	4,502.09	198,708.09	180,029.21
359877	6 17 2016	1402795	AT&T	.00	4,502.09	198,708.09	180,029.21
359878	6 17 2016	1402795	AT&T	9,630.79	4,502.09	198,708.09	180,029.21
360109	6 24 2016	525	AT&T	73.87	.00	1,992.49	2,100.24
360110	6 24 2016	1402795	AT&T	.00	4,502.09	198,708.09	180,029.21
360111	6 24 2016	1402795	AT&T	.00	4,502.09	198,708.09	180,029.21
360112	6 24 2016	1402795	AT&T	.00	4,502.09	198,708.09	180,029.21
360113	6 24 2016	1402795	AT&T	.00	4,502.09	198,708.09	180,029.21
360114	6 24 2016	1402795	AT&T	.00	4,502.09	198,708.09	180,029.21
360115	6 24 2016	1402795	AT&T	.00	4,502.09	198,708.09	180,029.21
360116	6 24 2016	1402795	AT&T	10,344.24	4,502.09	198,708.09	180,029.21
360117	6 24 2016	2665496	AT&T	952.70	.00	952.70	.00
360118	6 24 2016	2664955	AT&T	3,619.00	.00	43,428.00	43,428.00
360119	6 24 2016	2664779	AT&T	194.16	.00	1,958.20	2,447.60
360477	7 8 2016	1402795	AT&T	5,618.51	4,502.09	198,708.09	180,029.21
360478	7 8 2016	2666236	AT&T	418.90	.00	1,227.00	.00
360479	7 8 2016	2665000	AT&T MOBILITY #287244591607	64.88	.00	752.25	775.80
360480	7 8 2016	2665288	AT&T MOBILITY #287252540434	210.36	.00	2,343.00	3,774.83
360481	7 8 2016	2665687	AT&T MOBILITY #287259228376	285.45	.00	3,098.40	2,859.60
359879	6 17 2016	2664055	AT&T ONENET SERVICE	.00	.00	360.48	489.47
359880	6 17 2016	2664055	AT&T ONENET SERVICE	19.11	.00	360.48	489.47
359881	6 17 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	47,382.73	37,599.94
359882	6 17 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	47,382.73	37,599.94
359883	6 17 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	47,382.73	37,599.94
359884	6 17 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	47,382.73	37,599.94
359885	6 17 2016	1402800	AT&T-CENTREX #775 887-2199 5381	3,998.06	.00	47,382.73	37,599.94
360323	7 1 2016	99995	ATKINSON, DONALD J	65.16	1,381.31	57,667.61	39,180.21
360120	6 24 2016	15759	AUTO MAGIC WEST	159.92	.00	1,042.97	.00
360121	6 24 2016	99995	AYRES, PATRICIA A	75.75	1,381.31	57,667.61	39,180.21
359702	6 10 2016	6125	B & L BACKFLOW TESTING SPECIALISTS	1,040.00	.00	1,040.00	2,145.00
360324	7 1 2016	99995	BAKER, BIRGIT	24.95	1,381.31	57,667.61	39,180.21
360122	6 24 2016	2666246	BAKER, DIANE L	494.51	.00	1,509.49	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360482	7 8 2016	2666246	BAKER, DIANE L	1,014.98	.00	1,509.49	.00
359703	6 10 2016	11609	BANK OF AMERICA	46.09	.00	46.09	.00
359886	6 17 2016	2664825	BDA ARCHITECTURE PC	5,690.00	.00	78,490.50	215,012.00
360325	7 1 2016	2664825	BDA ARCHITECTURE PC	5,690.00	.00	78,490.50	215,012.00
360326	7 1 2016	15505	BELLA LAGO VILLAGE LLC	600.00	600.00	7,734.63	7,200.00
360483	7 8 2016	14402	BENTLEY SYSTEMS INC.	2,549.25	2,520.92	10,096.33	9,813.94
359704	6 10 2016	2663341	BERGENHEIER, ELAINE	760.40	.00	1,277.19	786.43
360123	6 24 2016	99995	BERSON, SANDRA G	151.55	1,381.31	57,667.61	39,180.21
360124	6 24 2016	99995	BERTOCCHI, ERNEST	24.79	1,381.31	57,667.61	39,180.21
359887	6 17 2016	2664183	BIELAT M.A.MFT, KELLY	1,260.00	.00	2,876.25	4,260.00
360484	7 8 2016	2664183	BIELAT M.A.MFT, KELLY	1,170.00	.00	2,876.25	4,260.00
359888	6 17 2016	13561	BISBEE, PATRICIA	934.66	.00	12,684.88	15,442.93
360125	6 24 2016	11002	BLACK EAGLE CONSULTING INC.	10,557.50	.00	80,014.83	14,001.00
359889	6 17 2016	2666239	BLANCHETTE, MIRIAM	165.00	.00	165.00	.00
360126	6 24 2016	2663793	BLOOMER, CORTNEY	64.26	.00	1,869.54	2,595.10
359705	6 10 2016	3663	BOARD OF REGENTS	3,750.00	.00	183,162.36	188,227.38
360127	6 24 2016	3663	BOARD OF REGENTS	29,126.80	.00	183,162.36	188,227.38
360485	7 8 2016	3663	BOARD OF REGENTS	3,750.00	.00	183,162.36	188,227.38
360327	7 1 2016	99995	BOBO, ED W	39.70	1,381.31	57,667.61	39,180.21
360128	6 24 2016	99995	BOHEMIER, MICHAEL J	65.02	1,381.31	57,667.61	39,180.21
360486	7 8 2016	999916	BOYS & GIRLS CLUB	80.00	.00	8,689.86	10,032.69
359706	6 10 2016	2122	BOYS & GIRLS CLUB OF WESTERN NV.	2,885.00	1,250.00	132,985.00	120,000.00
360328	7 1 2016	2122	BOYS & GIRLS CLUB OF WESTERN NV.	11,250.00	1,250.00	132,985.00	120,000.00
359707	6 10 2016	999916	BOYS AND GIRLS CLUB	80.00	.00	8,689.86	10,032.69
359891	6 17 2016	99998	BRANDY MARVICK	25.00	.00	7,484.76	8,551.17
360129	6 24 2016	99995	BRECKENRIDGE PROP FUND 2015	79.41	1,381.31	57,667.61	39,180.21
359892	6 17 2016	99998	BRENDA NEELY	25.00	.00	7,484.76	8,551.17
360487	7 8 2016	99992	BRIAN PETER DUFFY	655.00	150.00	2,961.07	2,659.00
359893	6 17 2016	2664363	BRIGGS, PATRICIA	1,288.95	.00	13,197.60	14,784.00
360130	6 24 2016	12212	BRUNO, CATHY	69.12	.00	1,037.48	1,022.53
360131	6 24 2016	11618	BRUNO, JOE	486.54	.00	4,739.30	5,508.26
360329	7 1 2016	11618	BRUNO, JOE	240.00	.00	4,739.30	5,508.26
359894	6 17 2016	200129	BSN SPORTS	2,000.00	.00	10,174.32	983.92
360330	7 1 2016	200129	BSN SPORTS	82.00	.00	10,174.32	983.92
360488	7 8 2016	13372	BUILDING CONTROL SERVICES INC	295.00	.00	34,354.73	80,163.40
359895	6 17 2016	2666262	BUNTIN, EMILY	60.24	.00	60.24	.00
359708	6 10 2016	300300	CAD PEST CONTROL SERVICES INC	50.00	.00	7,910.00	7,645.00
360331	7 1 2016	99995	CALAUTTI, JUANITA A	19.95	1,381.31	57,667.61	39,180.21
359896	6 17 2016	2665012	CALVAN, PATRICK	73.44	.00	231.66	101.40
360132	6 24 2016	99995	CAMERON, VIRGIL H	97.04	1,381.31	57,667.61	39,180.21
360489	7 8 2016	2664259	CANNE, MIKE	58.00	.00	331.00	13.00
359897	6 17 2016	8032	CAPITAL BEVERAGES	.00	.00	42,942.27	51,517.53
359898	6 17 2016	8032	CAPITAL BEVERAGES	8,564.80	.00	42,942.27	51,517.53
360332	7 1 2016	8032	CAPITAL BEVERAGES	9,672.42	.00	42,942.27	51,517.53
359709	6 10 2016	2664673	CAPITAL CITY COUNSELING	75.00	.00	3,245.00	2,440.00
359899	6 17 2016	2664673	CAPITAL CITY COUNSELING	50.00	.00	3,245.00	2,440.00
360490	7 8 2016	2664673	CAPITAL CITY COUNSELING	720.00	.00	3,245.00	2,440.00
360133	6 24 2016	14027	CAPITOL CAB CO.	179.28	.00	3,043.92	.00
359900	6 17 2016	7478	CAPITOL CITY CREMATION & BURIAL	550.00	.00	2,750.00	4,950.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
359901	6 17 2016	2665645	CAPITOL INSURANCE COMPANIES	288.87	1,703.22	2,837.90	2,534.33
359902	6 17 2016	302300	CAPITOL REPORTERS	33.60	.00	35,674.36	30,117.73
360333	7 1 2016	302300	CAPITOL REPORTERS	2,973.65	.00	35,674.36	30,117.73
360491	7 8 2016	302300	CAPITOL REPORTERS	922.88	.00	35,674.36	30,117.73
360334	7 1 2016	16011	CARDINAL HEALTH	232.98	.00	44,649.43	54,436.47
359903	6 17 2016	99998	CARLA SALTERS-MACMILLAN	25.00	.00	7,484.76	8,551.17
359904	6 17 2016	13411	CAROLLO ENGINEERS, INC.	29,436.01	.00	629,281.00	1,674,052.03
359905	6 17 2016	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	2,023.45	52,111.62	52,547.44
360134	6 24 2016	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	2,023.45	52,111.62	52,547.44
360492	7 8 2016	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	2,023.45	52,111.62	52,547.44
359906	6 17 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	1,679.00	44,125.50	44,108.50
360135	6 24 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	1,679.00	44,125.50	44,108.50
360493	7 8 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,679.00	1,679.00	44,125.50	44,108.50
359907	6 17 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	3,086.20	69,576.50	69,885.50
360136	6 24 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	3,086.20	69,576.50	69,885.50
360494	7 8 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,086.20	3,086.20	69,576.50	69,885.50
360335	7 1 2016	3579	CARSON CITY HISTORICAL SOCIETY	1,225.00	.00	6,225.00	.00
359710	6 10 2016	304300	CARSON CITY NUGGET	100.00	250.00	10,873.37	11,155.87
360495	7 8 2016	304300	CARSON CITY NUGGET	250.00	250.00	10,873.37	11,155.87
359908	6 17 2016	304360	CARSON CITY ROTARY	3,570.00	.00	3,570.00	.00
359711	6 10 2016	4627	CARSON CITY SEARCH & RESCUE	1,331.29	.00	2,036.68	.00
359712	6 10 2016	304450	CARSON CITY SENIOR CITIZENS CENTER	5.00	.00	17,454.26	43,853.41
359713	6 10 2016	999922	CARSON CITY SHERIFF OFFICE	243.02	.00	8,353.16	6,525.20
359714	6 10 2016	999922	CARSON CITY SHERIFF OFFICE	277.06	.00	8,353.16	6,525.20
359715	6 10 2016	999922	CARSON CITY SHERIFF OFFICE	1,760.52	.00	8,353.16	6,525.20
359716	6 10 2016	999922	CARSON CITY SHERIFF OFFICE	201.86	.00	8,353.16	6,525.20
359717	6 10 2016	999922	CARSON CITY SHERIFF OFFICE	83.37	.00	8,353.16	6,525.20
359718	6 10 2016	999922	CARSON CITY SHERIFF OFFICE	181.91	.00	8,353.16	6,525.20
359719	6 10 2016	999922	CARSON CITY SHERIFF OFFICE	100.43	.00	8,353.16	6,525.20
359720	6 10 2016	999922	CARSON CITY SHERIFF OFFICE	541.20	.00	8,353.16	6,525.20
359909	6 17 2016	12	CARSON CITY SHERIFF'S	600.00	600.00	15,600.00	15,150.00
360137	6 24 2016	12	CARSON CITY SHERIFF'S	600.00	600.00	15,600.00	15,150.00
360496	7 8 2016	12	CARSON CITY SHERIFF'S	600.00	600.00	15,600.00	15,150.00
359721	6 10 2016	999922	CARSON CITY SHERIFF'S OFFICE	881.19	.00	8,353.16	6,525.20
359722	6 10 2016	999922	CARSON CITY SHERIFFS OFFICE	70.33	.00	8,353.16	6,525.20
359723	6 10 2016	2665828	CARSON CITY SQUARE, LLC	4,668.68	4,623.03	45,490.75	27,235.36
359724	6 10 2016	14022	CARSON CITY TREASURER	14,500.00	.00	14,500.00	13,755.46
360497	7 8 2016	11577	CARSON MEDIATION CENTER	262.50	.00	5,632.50	5,550.00
359725	6 10 2016	999916	CARSON MIDDLE SCHOOL	130.00	.00	8,689.86	10,032.69
360139	6 24 2016	2665699	CARSON NOW LLC	540.00	.00	6,988.00	6,480.00
360337	7 1 2016	2666187	CARSON STREET CARWASH LP	42.00	.00	236.00	.00
360498	7 8 2016	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	.00	1,207.00	560.00
360338	7 1 2016	7809	CARSON VALLEY CONSERVATION DIST	3,287.81	.00	3,287.81	.00
359726	6 10 2016	307862	CARSON VALLEY OIL CO	3,589.33	.00	44,182.77	28,469.49
359910	6 17 2016	307862	CARSON VALLEY OIL CO	3,034.67	.00	44,182.77	28,469.49
360140	6 24 2016	307862	CARSON VALLEY OIL CO	39.04	.00	44,182.77	28,469.49
360339	7 1 2016	307862	CARSON VALLEY OIL CO	6,061.78	.00	44,182.77	28,469.49
360499	7 8 2016	307862	CARSON VALLEY OIL CO	2,455.39	.00	44,182.77	28,469.49
359911	6 17 2016	2665361	CARSON VICTORY ROLLERS	720.00	.00	6,498.75	8,208.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360141	6 24 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	2,652.40	.00	416,046.00	416,052.43
360340	7 1 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	51,489.70	.00	416,046.00	416,052.43
359912	6 17 2016	308610	CASHMAN EQUIPMENT COMPANY	3,169.40	.00	84,677.50	2,054,690.24
359913	6 17 2016	308700	CASSINELLI LANDSCAPING	4,685.00	.00	50,785.50	9,160.00
359727	6 10 2016	999915	CATHERINE ADAMSON	55.00	383.07	24,035.06	28,808.11
359800	6 10 2016	11508	CATHLEEN ALLISON	585.00	.00	84,578.00	47,632.50
360006	6 17 2016	11508	CATHLEEN ALLISON	5,235.00	.00	84,578.00	47,632.50
360393	7 1 2016	11508	CATHLEEN ALLISON	.00	.00	84,578.00	47,632.50
360394	7 1 2016	11508	CATHLEEN ALLISON	20,095.00	.00	84,578.00	47,632.50
360142	6 24 2016	7750	CCSO SPECIAL INVESTIGATIVE FUND	500.00	.00	8,702.16	9,627.92
359728	6 10 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	95.00	637.00	25,290.38	23,510.61
359914	6 17 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	801.00	637.00	25,290.38	23,510.61
360143	6 24 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	480.00	637.00	25,290.38	23,510.61
359915	6 17 2016	99998	CELIA GARCIA	25.00	.00	7,484.76	8,551.17
360144	6 24 2016	2666121	CELTIC ENERGY INC	900.00	.00	24,000.00	.00
360145	6 24 2016	2666190	CHANGE HEALTHCARE SOLUTIONS LLC	75.00	.00	375.00	.00
360146	6 24 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	81,556.46	.00	542,289.93	251,822.55
359916	6 17 2016	99998	CHARLES RAY BALZAR III	25.00	.00	7,484.76	8,551.17
359917	6 17 2016	12033	CHARTER COMMUNICATIONS	186.26	271.80	3,390.76	2,798.42
360147	6 24 2016	12033	CHARTER COMMUNICATIONS	139.98	271.80	3,390.76	2,798.42
360500	7 8 2016	12033	CHARTER COMMUNICATIONS	99.99	271.80	3,390.76	2,798.42
359918	6 17 2016	99998	CHELSEA METTERT	25.00	.00	7,484.76	8,551.17
359729	6 10 2016	2663399	CHEVRON AND TEXACO BUSINESS CARD	188.08	.00	2,366.15	2,976.95
360341	7 1 2016	2663399	CHEVRON AND TEXACO BUSINESS CARD	568.59	.00	2,366.15	2,976.95
360148	6 24 2016	99995	CHIARA, GEOFFREY	103.77	1,381.31	57,667.61	39,180.21
359730	6 10 2016	2666206	CHICHESTER, LINDSAY	81.86	.00	488.62	.00
360149	6 24 2016	2666206	CHICHESTER, LINDSAY	66.85	.00	488.62	.00
360342	7 1 2016	99995	CHICVARA, JEFFREY	117.41	1,381.31	57,667.61	39,180.21
359731	6 10 2016	15766	CHINA SPRING YOUTH CAMP	40.51	.00	817.90	.00
360150	6 24 2016	15766	CHINA SPRING YOUTH CAMP	82.54	.00	817.90	.00
360501	7 8 2016	14180	CHOUINARD & MYHRE INC.	13,966.52	13,966.52	12,625.00	11,189.74
359920	6 17 2016	310600	CINDERLITE TRUCKING INC	24.00	.00	36,985.87	151,028.57
360151	6 24 2016	15953	CINTAS FIRST AID AND SAFETY	29.01	.00	1,807.57	.00
359745	6 10 2016	2665919	CLAYTON FOSTER	650.00	.00	8,700.00	3,750.00
360502	7 8 2016	13242	CLEAN HARBORS ENVIRON. SERV. INC.	4,069.45	.00	9,646.72	19,033.41
360152	6 24 2016	2663842	CLINICAL PHARMACY CONSULTANTS INC	270.00	.00	2,628.00	2,677.57
360343	7 1 2016	2666264	COASTAL CENTER LLC	312.50	.00	312.50	.00
359733	6 10 2016	999915	COBY CLARK	102.50	383.07	24,035.06	28,808.11
360503	7 8 2016	999915	COBY CLARK	97.50	383.07	24,035.06	28,808.11
359921	6 17 2016	10950	COMMUNITY CHEST	7,349.48	.00	7,993.88	11,466.00
359922	6 17 2016	2547	COMMUNITY COUNSELING CENTER	4,740.00	.00	139,770.75	135,064.00
360153	6 24 2016	2547	COMMUNITY COUNSELING CENTER	1,870.00	.00	139,770.75	135,064.00
360504	7 8 2016	2547	COMMUNITY COUNSELING CENTER	385.00	.00	139,770.75	135,064.00
359923	6 17 2016	15638	COMPUTER ARTISTRY	1,202.50	.00	20,551.75	36,335.00
360344	7 1 2016	15638	COMPUTER ARTISTRY	2,173.00	.00	20,551.75	36,335.00
360505	7 8 2016	15638	COMPUTER ARTISTRY	471.25	.00	20,551.75	36,335.00
360154	6 24 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	29,307.50	.00	86,628.44	52,276.75
360345	7 1 2016	13407	COONS CONSTRUCTION	5,286.42	.00	181,778.70	200,077.48
360155	6 24 2016	99995	CORMORANT HOLDINGS LLC	144.35	1,381.31	57,667.61	39,180.21

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
359734	6 10 2016	11375	COSTCO WHOLESALE	371.60	93.79	51,883.35	57,525.58
359924	6 17 2016	11375	COSTCO WHOLESALE	5,620.80	93.79	51,883.35	57,525.58
360156	6 24 2016	11375	COSTCO WHOLESALE	467.22	93.79	51,883.35	57,525.58
360346	7 1 2016	11375	COSTCO WHOLESALE	491.33	93.79	51,883.35	57,525.58
360506	7 8 2016	11375	COSTCO WHOLESALE	152.13	93.79	51,883.35	57,525.58
360347	7 1 2016	15258	COURSON EQUIPMENT COMPANY INC	855.00	.00	6,703.64	427.50
360507	7 8 2016	2665973	COURTHOUSE TECHNOLOGIES, LTD.	4,854.50	.00	22,445.50	42,788.00
359925	6 17 2016	2665201	CREE INC	5,100.00	.00	5,100.00	.00
359926	6 17 2016	2664623	CURTIS & SONS CONSTRUCTION INC	14,521.98	.00	296,254.50	28,682.50
359735	6 10 2016	999915	CYNTHIA PETRUCCI	55.00	383.07	24,035.06	28,808.11
359927	6 17 2016	99998	DANIELLE PRICKETT	25.00	.00	7,484.76	8,551.17
359928	6 17 2016	8568	DATA GRAPHICS	560.00	.00	5,374.86	9,292.02
360157	6 24 2016	8568	DATA GRAPHICS	562.64	.00	5,374.86	9,292.02
360348	7 1 2016	8568	DATA GRAPHICS	94.64	.00	5,374.86	9,292.02
360349	7 1 2016	99995	DAULERIO, KELLY M	49.31	1,381.31	57,667.61	39,180.21
359929	6 17 2016	3644	DAVIN PHD., PATRICIA	180.00	.00	360.00	.00
360158	6 24 2016	2666268	DAYTON VALLEY CONSERVATION DISTRICT	4,081.35	.00	6,264.94	.00
360350	7 1 2016	2666268	DAYTON VALLEY CONSERVATION DISTRICT	2,183.59	.00	6,264.94	.00
359930	6 17 2016	2664786	DE LAGE LANDEN	199.80	.00	1,797.58	1,185.70
360508	7 8 2016	2664786	DE LAGE LANDEN	469.13	.00	1,797.58	1,185.70
359736	6 10 2016	999916	DEANNA CONGUISTI	240.00	.00	8,689.86	10,032.69
360509	7 8 2016	999916	DEANNA CONGUISTI	230.00	.00	8,689.86	10,032.69
359931	6 17 2016	99998	DELLA MILEK	25.00	.00	7,484.76	8,551.17
360510	7 8 2016	999915	DENNY'S	20.57	383.07	24,035.06	28,808.11
360351	7 1 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	106,648.79	.00	867,472.46	960,302.14
359932	6 17 2016	15578	DEPT OF CONS. DIV OF STATE LANDS	864.00	.00	3,764.00	4,970.00
360160	6 24 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,707.25	1,427.25	36,766.88	36,402.08
359737	6 10 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	869.86	88,896.57	29,788.80
359934	6 17 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	164.95	869.86	88,896.57	29,788.80
360161	6 24 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	100.00	869.86	88,896.57	29,788.80
360511	7 8 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,324.63	869.86	88,896.57	29,788.80
360162	6 24 2016	2665519	DIAMOND DRUGS, INC.	4,996.38	.00	71,355.81	102,020.49
360512	7 8 2016	2665560	DIV OF HEALTH CARE FINANCE & POLICY	2,717.15	.00	10,159.16	7,380.83
360352	7 1 2016	2664848	DIVISION OF INDUSTRIAL RELATIONS	20,081.27	.00	61,113.00	12,845.04
359738	6 10 2016	999915	DIVISION OF WELFARE	97.50	383.07	24,035.06	28,808.11
360163	6 24 2016	999913	DONES, JUAN	50.00	1,832.75	171,927.31	112,395.37
360513	7 8 2016	999912	DORIA BRYANT	44.10	.00	9,603.89	6,394.18
360514	7 8 2016	999912	DOTTY GAMBIA	137.88	.00	9,603.89	6,394.18
359739	6 10 2016	999915	DOTTY'S CASINO	100.00	383.07	24,035.06	28,808.11
360164	6 24 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	6,251.13	.00	54,949.98	63,081.68
360353	7 1 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,238.95	.00	54,949.98	63,081.68
360165	6 24 2016	99995	DF REAL ESTATE INVESTMENTS	96.13	1,381.31	57,667.61	39,180.21
359933	6 17 2016	15946	DPS-GENERAL SERVICES	535.50	.00	5,303.25	4,041.00
360159	6 24 2016	1403785	DPS-GENERAL SERVICES	2,371.50	.00	28,266.75	28,065.25
359935	6 17 2016	2666200	DUNCAN, TRICIA	150.00	.00	1,800.00	.00
359890	6 17 2016	8047	DUSTIN BOOTHE	81.48	.00	951.94	820.30
359937	6 17 2016	99998	DYLAN VASSAR	25.00	.00	7,484.76	8,551.17
360166	6 24 2016	500105	EAGLE VALLEY GOLF COURSE	930.00	.00	36,143.18	31,259.09
359952	6 17 2016	2666260	ECONOMY WASH N DRY	8.00	.00	8.00	.00



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359938	6 17 2016	9539	ELECTION SYSTEMS & SOFTWARE INC.	447.75	.00	6,758.71	14,325.31
360354	7 1 2016	9539	ELECTION SYSTEMS & SOFTWARE INC.	262.28	.00	6,758.71	14,325.31
360167	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360168	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360169	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360170	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360171	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360172	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360173	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360174	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360175	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360176	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360177	6 24 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	21,650.25	22,551.21
360178	6 24 2016	2663516	ELECTRIC LIGHTWAVE	2,278.69	.00	21,650.25	22,551.21
360179	6 24 2016	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	7,604.30	.00	43,209.73	47,746.96
359939	6 17 2016	3533	ENGLISH MAILING SERVICE	3,215.00	.00	5,555.00	3,928.00
360515	7 8 2016	10840	ENNIS PAINT INC.	4,651.50	.00	18,606.00	19,332.07
360355	7 1 2016	2664576	ENVIRONMENTAL COMPLIANCE RESOURCES	9,058.32	.00	15,097.20	.00
359940	6 17 2016	15579	EP MINERALS LLC	11,176.96	.00	76,958.56	84,830.26
360516	7 8 2016	999916	ERIC KELLER	80.00	.00	8,689.86	10,032.69
360517	7 8 2016	999916	ERIC KELLER	80.00	.00	8,689.86	10,032.69
359941	6 17 2016	99998	ERIKA SANCHEZ	25.00	.00	7,484.76	8,551.17
359942	6 17 2016	2665090	EUROFINS EATON ANALYTICAL INC	3,295.00	.00	77,658.00	77,447.00
360518	7 8 2016	2665090	EUROFINS EATON ANALYTICAL INC	2,109.00	.00	77,658.00	77,447.00
360356	7 1 2016	6919	EWING IRRIGATION PRODUCTS	30.40	.00	30.40	.00
360180	6 24 2016	99995	FABRIZIUS, GENEVA	76.40	1,381.31	57,667.61	39,180.21
359741	6 10 2016	2666254	FACT FINDER INVESTIGATIONS INC	699.00	.00	699.00	.00
360181	6 24 2016	600555	FEDEX	35.42	.00	524.79	948.99
360183	6 24 2016	2665629	FIREVENT, LLC	9,000.00	.00	9,000.00	2,661.00
359742	6 10 2016	1905365	FIRST CHOICE SERVICES	77.90	39.00	3,181.82	2,873.10
359943	6 17 2016	1905365	FIRST CHOICE SERVICES	42.95	39.00	3,181.82	2,873.10
360184	6 24 2016	1905365	FIRST CHOICE SERVICES	209.95	39.00	3,181.82	2,873.10
360357	7 1 2016	1905365	FIRST CHOICE SERVICES	28.95	39.00	3,181.82	2,873.10
360519	7 8 2016	1905365	FIRST CHOICE SERVICES	75.85	39.00	3,181.82	2,873.10
359944	6 17 2016	601400	FISHER SCIENTIFIC CO.	6,271.94	.00	17,504.19	441.98
360520	7 8 2016	601475	FITZHENRY'S FUNERAL HOME	1,100.00	.00	4,400.00	2,750.00
359945	6 17 2016	601525	FLAG STORE	500.00	.00	677.40	616.43
359743	6 10 2016	15066	FLORENCE, MYLA	200.00	.00	7,600.00	8,400.00
359946	6 17 2016	15066	FLORENCE, MYLA	200.00	.00	7,600.00	8,400.00
360358	7 1 2016	15066	FLORENCE, MYLA	400.00	.00	7,600.00	8,400.00
360521	7 8 2016	15066	FLORENCE, MYLA	200.00	.00	7,600.00	8,400.00
359744	6 10 2016	2664878	FLYERS ENERGY LLC	372.31	.00	116,994.25	101,334.55
359947	6 17 2016	2664878	FLYERS ENERGY LLC	3,331.06	.00	116,994.25	101,334.55
360185	6 24 2016	2664878	FLYERS ENERGY LLC	3,630.80	.00	116,994.25	101,334.55
360359	7 1 2016	2664878	FLYERS ENERGY LLC	698.55	.00	116,994.25	101,334.55
360522	7 8 2016	2664878	FLYERS ENERGY LLC	1,214.42	.00	116,994.25	101,334.55
359948	6 17 2016	99998	FRANCES GAZAREK	25.00	.00	7,484.76	8,551.17
359746	6 10 2016	2665182	FRANCO FRENCH BAKING CO	912.85	.00	10,003.25	8,436.10
359949	6 17 2016	2665182	FRANCO FRENCH BAKING CO	480.00	.00	10,003.25	8,436.10

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360186	6 24 2016	2665182	FRANCO FRENCH BAKING CO	420.75	.00	10,003.25	8,436.10
360360	7 1 2016	2665182	FRANCO FRENCH BAKING CO	310.00	.00	10,003.25	8,436.10
360523	7 8 2016	2665182	FRANCO FRENCH BAKING CO	394.25	.00	10,003.25	8,436.10
359950	6 17 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	200.00	4,780.00	5,860.00
360187	6 24 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	200.00	4,780.00	5,860.00
360524	7 8 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	200.00	4,780.00	5,860.00
359747	6 10 2016	999913	FREDERICK CHARLES KINGMAN	2,299.42	1,832.75	171,927.31	112,395.37
360525	7 8 2016	1926	FRY, JOHN E., JR	782.57	.00	782.57	.00
360188	6 24 2016	2666267	FULGHUM, RAQUEL	54.25	.00	54.25	.00
359748	6 10 2016	2666241	FULLER, CATHERINE	76.90	480.41	115.78	.00
360526	7 8 2016	99992	GABRIEL EUGENE BOZARTH	100.00	150.00	2,961.07	2,659.00
360189	6 24 2016	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	5,410.00	.00	8,050.00	13,449.52
360190	6 24 2016	99995	GALAKATOS, NICK	17.74	1,381.31	57,667.61	39,180.21
360191	6 24 2016	99995	GAMBOA, KATHY A	29.57	1,381.31	57,667.61	39,180.21
360192	6 24 2016	99995	GARCIA, ANICETO	83.49	1,381.31	57,667.61	39,180.21
360193	6 24 2016	99995	GARCIA, JUAN L	49.37	1,381.31	57,667.61	39,180.21
359750	6 10 2016	999915	GEORGE ANASTASSATOS	67.00	383.07	24,035.06	28,808.11
359751	6 10 2016	999915	GITTA BEYERI	100.00	383.07	24,035.06	28,808.11
359951	6 17 2016	99998	GLADYS CERVANTES	25.00	.00	7,484.76	8,551.17
359752	6 10 2016	2663199	GLOBALSTAR USA	259.00	.00	3,157.54	2,887.23
360527	7 8 2016	2663199	GLOBALSTAR USA	286.41	.00	3,157.54	2,887.23
359753	6 10 2016	999915	GO WIRELESS	25.00	383.07	24,035.06	28,808.11
360194	6 24 2016	99995	GOINS, SANDRA J	24.96	1,381.31	57,667.61	39,180.21
360195	6 24 2016	99995	GOOD, JAMES A II	91.77	1,381.31	57,667.61	39,180.21
359754	6 10 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	996.32	.00	9,354.36	750.00
359755	6 10 2016	999916	GREATER NEVADA CREDIT UNION	80.00	.00	8,689.86	10,032.69
360528	7 8 2016	999916	GREATER NEVADA CREDIT UNION	160.00	.00	8,689.86	10,032.69
360529	7 8 2016	2666257	GRIFFITHS ROWE COMMUNICATIONS LLC	9,399.00	.00	9,399.00	.00
360196	6 24 2016	99995	GROTH, MARGIE Y TRUST	30.78	1,381.31	57,667.61	39,180.21
359953	6 17 2016	99998	GUADALUPE CRUZALEY	25.00	.00	7,484.76	8,551.17
359954	6 17 2016	99998	HANNE WALLER	25.00	.00	7,484.76	8,551.17
359955	6 17 2016	99998	HANNE WALLER	267.84	.00	7,484.76	8,551.17
360361	7 1 2016	99995	HARMAN, MARY LEE	32.77	1,381.31	57,667.61	39,180.21
360197	6 24 2016	99995	HARRISON, ELIZABETH A	145.11	1,381.31	57,667.61	39,180.21
360362	7 1 2016	2664540	HAYNES, FRANKIE	25.00	.00	25.00	.00
360530	7 8 2016	999912	HAZEL RYLAND	76.94	.00	9,603.89	6,394.18
359756	6 10 2016	10790	HDS WHITE CAP CONST SUPPLY	167.90	.00	345.86	39,062.26
360531	7 8 2016	999912	HELEN FOSTER	89.66	.00	9,603.89	6,394.18
360363	7 1 2016	99995	HENSLEY, RICKY L JR	106.11	1,381.31	57,667.61	39,180.21
360364	7 1 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	13.57	.00	186.30	162.94
359956	6 17 2016	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	156.25	.00	1,576.25	.00
359757	6 10 2016	2666107	HINOJOSA, EDGAR	79.00	.00	780.00	.00
359758	6 10 2016	14371	HORIZON CONSTRUCTION INC.	10,000.00	.00	37,117.75	410,500.80
360198	6 24 2016	14371	HORIZON CONSTRUCTION INC.	9,089.16	.00	37,117.75	410,500.80
360532	7 8 2016	14371	HORIZON CONSTRUCTION INC.	2,186.64	.00	37,117.75	410,500.80
360533	7 8 2016	2663313	HOTALING, SALVANETTE	20.35	.00	540.21	172.69
360199	6 24 2016	15572	HR SIMPLIFIED	600.60	.00	7,380.26	7,177.50
359957	6 17 2016	804790	HYDRAULIC INDUSTRIAL SERVICES	23.37	.00	114.07	152.23
360365	7 1 2016	900105	IBM CORP.	484.80	444.40	10,863.96	10,696.04

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360534	7 8 2016	2664335	IC SOLUTIONS	31,464.50	.00	83,175.91	64,405.70
359759	6 10 2016	2664407	INGALLS & ASSOCIATES LLC	10,178.53	.00	10,178.53	12,338.29
359958	6 17 2016	2664725	INLINE BARRICADES & METAL PRODUCTS	4,094.60	.00	4,094.60	.00
360366	7 1 2016	2665514	INSTAIMAGE	1,018.85	.00	1,243.85	.00
360200	6 24 2016	99995	J WILCOX LLC	100.00	1,381.31	57,667.61	39,180.21
359760	6 10 2016	999915	JAMES CAMPBELL	60.00	383.07	24,035.06	28,808.11
360535	7 8 2016	999915	JAMES CAMPBELL	40.00	383.07	24,035.06	28,808.11
359761	6 10 2016	999913	JANETTE ROBERTSON	25.00	1,832.75	171,927.31	112,395.37
359959	6 17 2016	1000575	JANS TROPICS	40.00	.00	310.98	.00
359960	6 17 2016	99998	JASON TORREZ	25.00	.00	7,484.76	8,551.17
359961	6 17 2016	99998	JAYDEN THOMAS	25.00	.00	7,484.76	8,551.17
360201	6 24 2016	99995	JC BROWN PARTNERSHIP	19.64	1,381.31	57,667.61	39,180.21
360202	6 24 2016	99995	JC BROWN PARTNERSHIP	22.84	1,381.31	57,667.61	39,180.21
360203	6 24 2016	99995	JC BROWN PARTNERSHIP	30.87	1,381.31	57,667.61	39,180.21
360204	6 24 2016	99995	JC BROWN PARTNERSHIP	11.97	1,381.31	57,667.61	39,180.21
359762	6 10 2016	999915	JEFFREY ALAN SEIPEL	96.50	383.07	24,035.06	28,808.11
359962	6 17 2016	99998	JEREMY WHITING	25.00	.00	7,484.76	8,551.17
359963	6 17 2016	12380	JESSE, TYLER	309.00	.00	309.00	.00
359770	6 10 2016	2665835	JOEL LOCKE	200.00	.00	1,600.00	1,000.00
360545	7 8 2016	2665835	JOEL LOCKE	100.00	.00	1,600.00	1,000.00
359763	6 10 2016	999915	JOERGE ABRAHAM	50.00	383.07	24,035.06	28,808.11
360536	7 8 2016	999915	JOERGE ABRAHAM	70.00	383.07	24,035.06	28,808.11
359773	6 10 2016	2665929	JOHN E. MALONE	9,645.00	.00	15,280.00	1,750.00
360367	7 1 2016	12097	JOHN SPARKS MEM. CREM. & BUR. SOC.	555.00	.00	555.00	.00
359964	6 17 2016	99998	JON LEE HAUSDORF	25.00	.00	7,484.76	8,551.17
360460	7 1 2016	999913	JONATHAN STONE	1,832.75	1,832.75	171,927.31	112,395.37
360205	6 24 2016	1001550	JONES WEST FORD	39,143.25	.00	148,677.00	36,523.25
360537	7 8 2016	999912	JOSE SIBAL	42.16	.00	9,603.89	6,394.18
359965	6 17 2016	99998	JUAN BEDOY	25.00	.00	7,484.76	8,551.17
359764	6 10 2016	99992	JULIE SMITH	100.00	150.00	2,961.07	2,659.00
360282	6 24 2016	2666270	JUSTIN THISTLE MICHAEL	150.00	.00	150.00	.00
360206	6 24 2016	2665977	K L DORR CONSULTING LLC	1,300.00	.00	13,317.00	4,400.00
360207	6 24 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	1,307,189.55	.00	3,777,427.02	501,548.43
359966	6 17 2016	99998	KACI KASH	25.00	.00	7,484.76	8,551.17
360208	6 24 2016	99995	KAIFESH, CARY	208.81	1,381.31	57,667.61	39,180.21
360538	7 8 2016	999912	KAREN PENDLETON	95.66	.00	9,603.89	6,394.18
360539	7 8 2016	99992	KAREN S. HEAD	50.00	150.00	2,961.07	2,659.00
359967	6 17 2016	99998	KATHERINE KNOX	25.00	.00	7,484.76	8,551.17
359968	6 17 2016	99998	KATHERINE KNOX	201.96	.00	7,484.76	8,551.17
360540	7 8 2016	999912	KATHLEEN MORGAN	95.42	.00	9,603.89	6,394.18
360368	7 1 2016	11790	KDJ COMPANY LTD.	160.00	1,420.00	6,420.00	4,640.00
360541	7 8 2016	11790	KDJ COMPANY LTD.	1,260.00	1,420.00	6,420.00	4,640.00
359969	6 17 2016	99998	KEN KLEINWORTH	25.00	.00	7,484.76	8,551.17
360209	6 24 2016	99995	KEOUGH/GARICA REV TRUST	25.90	1,381.31	57,667.61	39,180.21
359970	6 17 2016	99998	KIMBERLY WAGER	25.00	.00	7,484.76	8,551.17
359971	6 17 2016	1096	KNECHT, RAQUEL	208.48	.00	8,529.33	5,961.19
360369	7 1 2016	1096	KNECHT, RAQUEL	625.88	.00	8,529.33	5,961.19
360210	6 24 2016	99995	KNISTER, JAMES E	63.17	1,381.31	57,667.61	39,180.21
359765	6 10 2016	2664454	KOCH ELEVATOR CO	450.00	.00	52,200.91	23,971.95

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
359972	6 17 2016	2664454	KOCH ELEVATOR CO	3,902.00	.00	52,200.91	23,971.95
360211	6 24 2016	4378	KOMATSU EQUIPMENT COMPANY	3,815.70	.00	64,090.08	.00
360212	6 24 2016	99995	KRANZ, KEVIN	41.59	1,381.31	57,667.61	39,180.21
360213	6 24 2016	99995	KUHN, HARRY	18.55	1,381.31	57,667.61	39,180.21
359973	6 17 2016	99998	KURT ZAMARRIPA SR	25.00	.00	7,484.76	8,551.17
360370	7 1 2016	11414	K7 CONSTRUCTION INC.	3,864.94	.00	77,298.72	.00
360371	7 1 2016	99995	LABATE, LAVERN	41.11	1,381.31	57,667.61	39,180.21
360214	6 24 2016	99995	LAGIER, SEAN	115.35	1,381.31	57,667.61	39,180.21
360372	7 1 2016	1200453	LAKE'S CROSSING CENTER	170.00	.00	340.00	6,970.00
359974	6 17 2016	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,500.00	.00	8,953.50	10,440.00
360215	6 24 2016	99995	LANINI, MARLENA	79.67	1,381.31	57,667.61	39,180.21
360182	6 24 2016	2666023	LARRY FENKILL	83.16	.00	180.60	43.13
359975	6 17 2016	99998	LAUREN RAGSDALE	25.00	.00	7,484.76	8,551.17
360542	7 8 2016	2666278	LAURENCE, CHAD	400.00	.00	400.00	.00
359766	6 10 2016	2666061	LAURIE TROTTER LAW OFFICES, LLC	1,850.00	.00	13,000.00	1,300.00
359740	6 10 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	.00	6,836.53	900.00
359936	6 17 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	170.00	.00	6,836.53	900.00
359976	6 17 2016	2666183	LCA BANK CORPORATION	184.98	.00	2,034.36	.00
360373	7 1 2016	2666183	LCA BANK CORPORATION	228.00	.00	2,034.36	.00
359767	6 10 2016	15767	LEE, KIPLAN	720.09	.00	779.47	2,237.26
359977	6 17 2016	7525	LEGALSHIELD	401.86	425.76	10,835.02	12,128.75
360217	6 24 2016	7525	LEGALSHIELD	437.71	425.76	10,835.02	12,128.75
360543	7 8 2016	7525	LEGALSHIELD	425.76	425.76	10,835.02	12,128.75
359768	6 10 2016	2663584	LEGISLATIVE COUNSEL BUREAU	25.95	.00	12,687.72	29,503.90
360374	7 1 2016	2663584	LEGISLATIVE COUNSEL BUREAU	288.11	.00	12,687.72	29,503.90
360544	7 8 2016	2663584	LEGISLATIVE COUNSEL BUREAU	899.80	.00	12,687.72	29,503.90
359769	6 10 2016	99992	LEILANI DOW	100.00	150.00	2,961.07	2,659.00
360375	7 1 2016	2665856	LEVIATHAN MEDIA GROUP	5,000.00	5,000.00	833.34	1,110.00
359978	6 17 2016	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	382.50	.00	3,060.00	3,777.76
360376	7 1 2016	2665294	LOYD, SENA	127.97	.00	232.99	265.72
360377	7 1 2016	99995	LTF INVESTMENTS LLC	18.88	1,381.31	57,667.61	39,180.21
359979	6 17 2016	1203300	LUMOS & ASSOCIATES INC.	9,658.00	.00	779,571.69	640,669.48
360218	6 24 2016	1203300	LUMOS & ASSOCIATES INC.	30,702.10	.00	779,571.69	640,669.48
360378	7 1 2016	1203300	LUMOS & ASSOCIATES INC.	771.50	.00	779,571.69	640,669.48
360219	6 24 2016	99995	MACCERN, LINDA S	23.32	1,381.31	57,667.61	39,180.21
360379	7 1 2016	2665146	MACHABEE CAPITAL INC	230.43	.00	3,226.90	6,708.59
360546	7 8 2016	2665146	MACHABEE CAPITAL INC	49.08	.00	3,226.90	6,708.59
360380	7 1 2016	1300402	MACHABEE OFFICE ENVIRONMENTS	4,468.52	.00	52,743.08	37,783.25
359771	6 10 2016	2665980	MADDER MEDIA	1,312.50	.00	2,625.00	1,312.50
359772	6 10 2016	2665531	MAIL FINANCE	417.93	.00	2,924.52	1,977.48
359980	6 17 2016	15895	MANHARD CONSULTING LTD	4,085.00	.00	39,585.63	253,863.16
359774	6 10 2016	8164	MANPOWER TEMPORARY SERVICES	343.49	.00	967.72	1,300.95
360220	6 24 2016	8164	MANPOWER TEMPORARY SERVICES	101.03	.00	967.72	1,300.95
360221	6 24 2016	11197	MANUFACTURED HOUSING DIVISION	2.50	.00	50.00	60.00
359775	6 10 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
359776	6 10 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
359777	6 10 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
359778	6 10 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
359779	6 10 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
359780	6 10 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
359781	6 10 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
359782	6 10 2016	2665378	MARATHON STAFFING	74,679.32	.00	1,510,344.15	1,623,846.58
359981	6 17 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
359982	6 17 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
359983	6 17 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
359984	6 17 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
359985	6 17 2016	2665378	MARATHON STAFFING	16,171.12	.00	1,510,344.15	1,623,846.58
360222	6 24 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360223	6 24 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360224	6 24 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360225	6 24 2016	2665378	MARATHON STAFFING	43,516.77	.00	1,510,344.15	1,623,846.58
360381	7 1 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360382	7 1 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360383	7 1 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360384	7 1 2016	2665378	MARATHON STAFFING	16,198.44	.00	1,510,344.15	1,623,846.58
360547	7 8 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360548	7 8 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360549	7 8 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360550	7 8 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360551	7 8 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360552	7 8 2016	2665378	MARATHON STAFFING	.00	.00	1,510,344.15	1,623,846.58
360553	7 8 2016	2665378	MARATHON STAFFING	71,928.05	.00	1,510,344.15	1,623,846.58
360385	7 1 2016	99995	MARCIN, JOHN D	44.22	1,381.31	57,667.61	39,180.21
359986	6 17 2016	99998	MARCY SCOTT	25.00	.00	7,484.76	8,551.17
359987	6 17 2016	99998	MARQUES GIRON	25.00	.00	7,484.76	8,551.17
359783	6 10 2016	99992	MARTIN GRAYBILL	50.00	150.00	2,961.07	2,659.00
360025	6 17 2016	13476	MARY ANN PEARSON	1,300.00	550.00	1,300.00	.00
359784	6 10 2016	2664633	MARZOLINE, DEBORAH	143.10	.00	2,339.61	2,130.96
359785	6 10 2016	999915	MATTHEW FORSYTHE	50.00	383.07	24,035.06	28,808.11
359988	6 17 2016	99998	MATTHEW FORSYTHE	25.00	.00	7,484.76	8,551.17
360386	7 1 2016	6754	MAXWELL PRODUCTS	18,837.82	.00	136,446.57	131,234.96
360554	7 8 2016	6754	MAXWELL PRODUCTS	18,277.69	.00	136,446.57	131,234.96
359786	6 10 2016	12077	MCELLISTREM PHD., JOSEPH E.	4,900.00	.00	90,766.52	89,649.84
360555	7 8 2016	2665139	MCFARREN MD, TIMOTHY	2,700.00	.00	10,800.00	10,800.00
360226	6 24 2016	99995	MCGLONE, THOMAS	175.00	1,381.31	57,667.61	39,180.21
359989	6 17 2016	11613	MCMORRIS, STEVEN D.	2,516.40	.00	27,742.58	21,235.29
360556	7 8 2016	8313	MENDOZA, EFREN	58.00	.00	272.00	509.34
359787	6 10 2016	2665546	MERRITT, MATHEW	591.00	.00	591.00	.00
359990	6 17 2016	2664650	METRO OFFICE SOLUTIONS	295.59	.00	4,101.03	3,350.91
360557	7 8 2016	2664650	METRO OFFICE SOLUTIONS	42.48	.00	4,101.03	3,350.91
360227	6 24 2016	99995	METZGER, FRANCES L	51.03	1,381.31	57,667.61	39,180.21
359991	6 17 2016	2663992	MEYER, CECILIA	11.62	.00	143.25	1,841.82
359993	6 17 2016	99998	MICHELLE BARKER	25.00	.00	7,484.76	8,551.17
360387	7 1 2016	13100	MILE HIGH JAZZ BAND	70.00	.00	6,865.00	8,200.00
360228	6 24 2016	787	MILES CONSTRUCTION	96,619.87	.00	4,588,978.83	2,140,712.95
359789	6 10 2016	2666030	MILLER, "BUDDY" EDMOND	5,110.53	.00	51,536.83	.00
359994	6 17 2016	2666261	MINTER, NICHOLAS	740.00	.00	740.00	.00
359995	6 17 2016	2666155	MNW CONSTRUCTION LLC	81,739.84	.00	123,349.54	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
359996	6 17 2016	2666266	MOJO GREEN LLC	2,000.00	.00	2,000.00	.00
359790	6 10 2016	999915	MONA SANATGARAN	33.00	383.07	24,035.06	28,808.11
359791	6 10 2016	12880	MONARCH DIRECT LLC	69.00	.00	3,442.75	7,792.26
360388	7 1 2016	12880	MONARCH DIRECT LLC	1,681.95	.00	3,442.75	7,792.26
360558	7 8 2016	12880	MONARCH DIRECT LLC	430.00	.00	3,442.75	7,792.26
359792	6 10 2016	2665515	MORRIS, JIM	90.00	90.00	2,112.27	1,612.00
360559	7 8 2016	5730	MOTOROLA SOLUTIONS INC	61,256.22	.00	87,040.22	45,200.85
360389	7 1 2016	2663610	MOUNTAIN STATES NETWORKING INC	12,318.75	.00	34,318.75	.00
360560	7 8 2016	2663610	MOUNTAIN STATES NETWORKING INC	9,200.00	.00	34,318.75	.00
359997	6 17 2016	2665591	MR. CHUCK'S DRIVING ACADEMY	187.50	.00	1,312.50	1,677.60
359793	6 10 2016	999915	MR/MRS MARCUS AND BEVERLY DIXON	200.00	383.07	24,035.06	28,808.11
360390	7 1 2016	99995	MUCHA, BARBARA	10.68	1,381.31	57,667.61	39,180.21
359998	6 17 2016	2664364	MUND, STEPHEN	487.50	.00	5,846.25	3,915.20
359794	6 10 2016	14560	MUSCO SPORTS LIGHTING, LLC	850.00	.00	850.00	850.00
360229	6 24 2016	99995	MUSHRUSH, DOROTHY	123.02	1,381.31	57,667.61	39,180.21
360230	6 24 2016	2601045	MUSSELMAN, EVERETT A.	400.00	.00	400.00	.00
359999	6 17 2016	13097	MV CONTRACT TRANSPORTATION	51,513.37	.00	596,750.94	648,983.84
360000	6 17 2016	99998	NATHANIEL ROBERTS	25.00	.00	7,484.76	8,551.17
360001	6 17 2016	999913	NATIONAL INSTITUTE OF CRIME PREVENT	1,200.00	1,832.75	171,927.31	112,395.37
359795	6 10 2016	11212	NATIONAL JUDICIAL COLLEGE	1,290.00	1,280.00	1,290.00	.00
360561	7 8 2016	11212	NATIONAL JUDICIAL COLLEGE	1,280.00	1,280.00	1,290.00	.00
360002	6 17 2016	2666019	NAVARRO, DESI	71.28	.00	180.20	.00
360391	7 1 2016	7284	NEOPOST	1,000.00	.00	19,113.78	36,768.66
360562	7 8 2016	7284	NEOPOST	1,000.00	.00	19,113.78	36,768.66
360231	6 24 2016	3196	NEVADA BLUE LTD.	121.08	.00	25,127.01	14,428.12
360563	7 8 2016	3196	NEVADA BLUE LTD.	68.12	.00	25,127.01	14,428.12
359796	6 10 2016	1909450	NEVADA DEPT OF TAXATION	7,205.28	.00	44,925.24	63,755.03
360003	6 17 2016	2665235	NEVADA DIVISION OF INSURANCE	3,999.00	.00	5,239.00	990.00
360232	6 24 2016	5623	NEVADA ECLIPSE	15.27	.00	15.27	2,840.00
360004	6 17 2016	6051	NEVADA FITNESS LLC	30.00	30.00	735.00	900.00
360564	7 8 2016	6051	NEVADA FITNESS LLC	30.00	30.00	735.00	900.00
359797	6 10 2016	11952	NEVADA HUMANE SOCIETY	58,333.33	.00	699,999.96	524,999.98
360005	6 17 2016	11952	NEVADA HUMANE SOCIETY	58,333.33	.00	699,999.96	524,999.98
360392	7 1 2016	1404650	NEVADA MAGAZINE	1,300.00	.00	10,370.00	4,273.80
360017	6 17 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	168.00	.00	5,993.00	5,446.00
360242	6 24 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	422.00	.00	5,993.00	5,446.00
359798	6 10 2016	1404713	NEVADA OFFICE MACHINES	.00	.00	41,876.96	31,042.29
359799	6 10 2016	1404713	NEVADA OFFICE MACHINES	996.36	.00	41,876.96	31,042.29
360233	6 24 2016	1404713	NEVADA OFFICE MACHINES	506.56	.00	41,876.96	31,042.29
360565	7 8 2016	1404713	NEVADA OFFICE MACHINES	1,963.00	.00	41,876.96	31,042.29
360007	6 17 2016	1404719	NEVADA PRESORT & MAIL MARKETING	6.90	.00	1,950.58	2,746.39
360234	6 24 2016	1404719	NEVADA PRESORT & MAIL MARKETING	73.45	.00	1,950.58	2,746.39
360395	7 1 2016	2666275	NEVADA STATE FAIR INC	455.58	455.58	.00	.00
359801	6 10 2016	5164	NEVADA STATE GRAZING BOARD	19.48	.00	19.48	24.21
359802	6 10 2016	14786	NEVADA STATE HEALTH LABORATORY	80.00	.00	936.50	628.50
360235	6 24 2016	14786	NEVADA STATE HEALTH LABORATORY	60.00	.00	936.50	628.50
360566	7 8 2016	14786	NEVADA STATE HEALTH LABORATORY	20.00	.00	936.50	628.50
359805	6 10 2016	2664381	NEVADA STATE TREASURER	260.10	.00	32,460.68	20,075.37
360008	6 17 2016	1778	NEVADA STATE TREASURER	18.00	18.00	404.00	746.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360236	6 24 2016	1778	NEVADA STATE TREASURER	18.00	18.00	404.00	746.00
360567	7 8 2016	1778	NEVADA STATE TREASURER	18.00	18.00	404.00	746.00
359732	6 10 2016	10197	NEW FRONTIER	2,499.90	.00	9,399.81	.00
359919	6 17 2016	10197	NEW FRONTIER	433.29	.00	9,399.81	.00
360009	6 17 2016	99998	NICHOLAS VEST	25.00	.00	7,484.76	8,551.17
360568	7 8 2016	2666282	NICK PHILLIPS PRODUCTIONS	3,300.00	.00	3,300.00	.00
360010	6 17 2016	999911	NICK PHILLIPS PRODUCTIONS LLC	20.00	26.67	2,934.49	2,524.14
359803	6 10 2016	1407342	NIELSEN, DAVID I.	100.00	.00	15,150.00	22,485.00
360011	6 17 2016	1407342	NIELSEN, DAVID I.	400.00	.00	15,150.00	22,485.00
359804	6 10 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	215.00	.00	9,178.45	17,396.64
360012	6 17 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	5.00	.00	9,178.45	17,396.64
360237	6 24 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	145.00	.00	9,178.45	17,396.64
360396	7 1 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	300.00	.00	9,178.45	17,396.64
360569	7 8 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	160.00	.00	9,178.45	17,396.64
360013	6 17 2016	2664621	NOVI & WILKIN	9,852.87	.00	134,046.03	127,437.32
359806	6 10 2016	1904700	NV ENERGY	.00	.00	494,897.91	603,533.27
359807	6 10 2016	1904700	NV ENERGY	.00	.00	494,897.91	603,533.27
359808	6 10 2016	1904700	NV ENERGY	9,041.29	.00	494,897.91	603,533.27
359809	6 10 2016	2664346	NV ENERGY	32,095.45	.00	477,357.61	577,749.97
359810	6 10 2016	2664349	NV ENERGY	.00	.00	617,679.82	769,251.48
359811	6 10 2016	2664349	NV ENERGY	.00	.00	617,679.82	769,251.48
359812	6 10 2016	2664349	NV ENERGY	.00	.00	617,679.82	769,251.48
359813	6 10 2016	2664349	NV ENERGY	.00	.00	617,679.82	769,251.48
359814	6 10 2016	2664349	NV ENERGY	42,523.26	.00	617,679.82	769,251.48
360014	6 17 2016	13957	NV ENERGY	251.51	.00	4,144.15	4,062.89
360015	6 17 2016	1904700	NV ENERGY	366.34	.00	494,897.91	603,533.27
360016	6 17 2016	2664961	NV ENERGY	4,796.00	.00	10,030.00	39,164.00
360238	6 24 2016	1904700	NV ENERGY	.00	.00	494,897.91	603,533.27
360239	6 24 2016	1904700	NV ENERGY	.00	.00	494,897.91	603,533.27
360240	6 24 2016	1904700	NV ENERGY	.00	.00	494,897.91	603,533.27
360241	6 24 2016	1904700	NV ENERGY	17,278.00	.00	494,897.91	603,533.27
360397	7 1 2016	1904700	NV ENERGY	1,303.47	.00	494,897.91	603,533.27
360398	7 1 2016	2664346	NV ENERGY	27,405.32	.00	477,357.61	577,749.97
360570	7 8 2016	1904700	NV ENERGY	.00	.00	494,897.91	603,533.27
360571	7 8 2016	1904700	NV ENERGY	12,397.00	.00	494,897.91	603,533.27
360572	7 8 2016	2664347	NV ENERGY	.00	.00	216,485.22	259,951.33
360573	7 8 2016	2664347	NV ENERGY	.00	.00	216,485.22	259,951.33
360574	7 8 2016	2664347	NV ENERGY	.00	.00	216,485.22	259,951.33
360575	7 8 2016	2664347	NV ENERGY	.00	.00	216,485.22	259,951.33
360576	7 8 2016	2664347	NV ENERGY	.00	.00	216,485.22	259,951.33
360577	7 8 2016	2664347	NV ENERGY	18,758.11	.00	216,485.22	259,951.33
360578	7 8 2016	2664348	NV ENERGY	.00	.00	322,581.12	346,545.27
360579	7 8 2016	2664348	NV ENERGY	.00	.00	322,581.12	346,545.27
360580	7 8 2016	2664348	NV ENERGY	.00	.00	322,581.12	346,545.27
360581	7 8 2016	2664348	NV ENERGY	.00	.00	322,581.12	346,545.27
360582	7 8 2016	2664348	NV ENERGY	.00	.00	322,581.12	346,545.27
360583	7 8 2016	2664348	NV ENERGY	.00	.00	322,581.12	346,545.27
360584	7 8 2016	2664348	NV ENERGY	.00	.00	322,581.12	346,545.27
360585	7 8 2016	2664348	NV ENERGY	26,149.41	.00	322,581.12	346,545.27

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360586	7 8 2016	2664349	NV ENERGY	.00	.00	617,679.82	769,251.48
360587	7 8 2016	2664349	NV ENERGY	.00	.00	617,679.82	769,251.48
360588	7 8 2016	2664349	NV ENERGY	.00	.00	617,679.82	769,251.48
360589	7 8 2016	2664349	NV ENERGY	.00	.00	617,679.82	769,251.48
360590	7 8 2016	2664349	NV ENERGY	67,670.70	.00	617,679.82	769,251.48
360399	7 1 2016	2664272	NYBERG, KEVIN	161.00	.00	161.00	504.00
359815	6 10 2016	2665473	OAKES ESQ., JUSTIN E.	1,315.00	.00	2,795.00	920.00
360400	7 1 2016	2665473	OAKES ESQ., JUSTIN E.	1,480.00	.00	2,795.00	920.00
360243	6 24 2016	2666265	OFFICE DEPOT INC	229.08	.00	229.08	.00
360018	6 17 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	233.00	.00	3,023.92	2,867.92
360401	7 1 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	.00	3,023.92	2,867.92
360019	6 17 2016	2663554	OFFSITE DATA DEPOT LLC	235.50	253.50	3,268.05	3,130.75
360020	6 17 2016	99998	OLIVIA ELLIS	25.00	.00	7,484.76	8,551.17
360244	6 24 2016	2666053	ONE OFF CONCEPTS	270.00	.00	2,282.60	.00
360021	6 17 2016	1500658	OVERHEAD DOOR CO.	15.00	.00	31,616.50	14,282.00
360591	7 8 2016	1500658	OVERHEAD DOOR CO.	6,430.00	.00	31,616.50	14,282.00
360022	6 17 2016	7744	PACIFIC STATES COMMUNICATIONS	3,551.41	.00	8,371.31	1,392.13
360592	7 8 2016	11901	PARADIGM SOFTWARE	3,657.03	3,657.03	3,638.77	3,592.07
360023	6 17 2016	99998	PARIS BRADLEY	25.00	.00	7,484.76	8,551.17
360402	7 1 2016	15980	PARKWAY PLAZA APARTMENTS	325.00	325.00	7,440.00	9,350.00
360024	6 17 2016	99998	PATRICIA JARRETT	25.00	.00	7,484.76	8,551.17
360403	7 1 2016	99995	RAYETTE, JASON E	6.28	1,381.31	57,667.61	39,180.21
360026	6 17 2016	13414	PEPSI-COLA	1,598.50	677.15	7,613.12	8,602.35
360404	7 1 2016	13414	PEPSI-COLA	616.51	677.15	7,613.12	8,602.35
359816	6 10 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	19.80	.00	22,891.13	12,675.29
360027	6 17 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	164.82	.00	22,891.13	12,675.29
360245	6 24 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	659.08	.00	22,891.13	12,675.29
360405	7 1 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	765.22	.00	22,891.13	12,675.29
360593	7 8 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	55.46	.00	22,891.13	12,675.29
360594	7 8 2016	9820	PETERSEN PLUMBING SERVICES	86.00	.00	490.00	211.00
360246	6 24 2016	99995	PETERSON, MATT	73.89	1,381.31	57,667.61	39,180.21
360247	6 24 2016	99995	PETERSON, MATT	73.89	1,381.31	57,667.61	39,180.21
360028	6 17 2016	2664995	PETRI, TONYA	115.34	.00	115.34	.00
359817	6 10 2016	999916	PETTER HAGEDORN	80.00	.00	8,689.86	10,032.69
360029	6 17 2016	2666219	PETTIT, KELLY C	200.00	.00	656.25	.00
360595	7 8 2016	2666219	PETTIT, KELLY C	131.25	.00	656.25	.00
360406	7 1 2016	2666277	PETTY CASH/ALANA MILLS	235.04	.00	235.04	.00
360407	7 1 2016	3198	PETTY CASH/JERRY LYNN IDE	14.32	.00	14.32	.00
360248	6 24 2016	11545	PETTY CASH/KAREN WHITE	82.47	.00	177.01	20.00
359818	6 10 2016	2666191	PETTY CASH/LINDA MACAULEY	90.00	.00	90.00	.00
360249	6 24 2016	3845	PETTY CASH/NICOLE CILAPHAM	39.53	.00	138.76	32.00
360250	6 24 2016	15207	PHYSICIAN SELECT MANAGEMENT	300.00	.00	101,293.67	107,766.28
360596	7 8 2016	15207	PHYSICIAN SELECT MANAGEMENT	7,829.63	.00	101,293.67	107,766.28
359819	6 10 2016	2663827	PIASECKI M.D., MELISSA	2,100.00	.00	18,800.00	25,025.00
360251	6 24 2016	99995	PIERCE, BENJAMIN R	17.39	1,381.31	57,667.61	39,180.21
360030	6 17 2016	2900	PINTAR, SUSAN R., MD	2,363.00	.00	28,400.00	26,870.76
360031	6 17 2016	12788	PITNEY BOWES INC.	61.28	.00	828.54	1,417.60
360408	7 1 2016	12788	PITNEY BOWES INC.	22.50	.00	828.54	1,417.60
360032	6 17 2016	2664118	PITNEY BOWES PURCHASE POWER	337.34	.00	3,029.56	1,409.23



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360597	7 8 2016	2664666	POC NETWORK TECHNOLOGIES INC	22.50	.00	2,869.50	1,330.50
359820	6 10 2016	1603500	PONDEROSA STAMP & ENGRAVING	60.10	.00	850.05	2,109.37
360252	6 24 2016	1603500	PONDEROSA STAMP & ENGRAVING	58.00	.00	850.05	2,109.37
360409	7 1 2016	1603500	PONDEROSA STAMP & ENGRAVING	30.00	.00	850.05	2,109.37
360076	6 17 2016	3917	POSTMASTER	30,000.00	.00	60,225.00	75,220.00
359821	6 10 2016	9132	PRIMKA, JIM	800.00	.00	800.00	.00
360410	7 1 2016	2664344	PRODOCUMENT SOLUTIONS INC	2,184.56	.00	2,184.56	1,518.05
360598	7 8 2016	999913	PROMINENCE HEALTH PLAN OF NEVADA	52.32	1,832.75	171,927.31	112,395.37
360599	7 8 2016	999913	PROVIDER PAYMENT INTEGRITY DEPT	325.06	1,832.75	171,927.31	112,395.37
360033	6 17 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	33,859.24	.00	409,930.70	425,328.34
360034	6 17 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	349.01	12,883.59	12,168.60
360253	6 24 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	349.01	12,883.59	12,168.60
360600	7 8 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	349.01	12,883.59	12,168.60
360035	6 17 2016	1074	Q & D CONSTRUCTION, INC	922,370.86	.00	2,552,380.02	.00
360601	7 8 2016	1074	Q & D CONSTRUCTION, INC	838,856.84	.00	2,552,380.02	.00
360254	6 24 2016	5015	QUALITY CONTROL SYSTEMS, INC.	194.27	.00	890.98	3,850.46
360602	7 8 2016	5015	QUALITY CONTROL SYSTEMS, INC.	696.71	.00	890.98	3,850.46
360036	6 17 2016	99998	QUAN TRAN	25.00	.00	7,484.76	8,551.17
360037	6 17 2016	99998	QUAN TRAN	25.00	.00	7,484.76	8,551.17
359822	6 10 2016	11140	QUICK SPACE	145.00	624.00	22,534.27	.00
360603	7 8 2016	11140	QUICK SPACE	769.00	624.00	22,534.27	.00
360038	6 17 2016	2663150	QUIL CONSTRUCTION CO LLC	36,750.00	.00	36,750.00	.00
360039	6 17 2016	2603059	RACKLEY, IRA S.	1,937.50	.00	12,500.00	5,062.50
360604	7 8 2016	2663538	RADIO LAZER	580.00	.00	2,100.00	.00
360255	6 24 2016	99995	RAMOS, RUDY	69.26	1,381.31	57,667.61	39,180.21
360040	6 17 2016	2664969	RASNER, RACHAEL	38.45	.00	1,033.80	244.92
359823	6 10 2016	2664279	RAY MORGAN COMPANY	462.44	.00	13,105.46	6,183.25
360041	6 17 2016	2664279	RAY MORGAN COMPANY	809.62	.00	13,105.46	6,183.25
360256	6 24 2016	2664279	RAY MORGAN COMPANY	389.70	.00	13,105.46	6,183.25
360411	7 1 2016	2664279	RAY MORGAN COMPANY	86.81	.00	13,105.46	6,183.25
360042	6 17 2016	7967	RAY'S TIRE EXCHANGE	389.00	.00	18,611.00	15,260.00
360257	6 24 2016	7967	RAY'S TIRE EXCHANGE	604.50	.00	18,611.00	15,260.00
360412	7 1 2016	7967	RAY'S TIRE EXCHANGE	543.00	.00	18,611.00	15,260.00
360605	7 8 2016	7967	RAY'S TIRE EXCHANGE	1,735.50	.00	18,611.00	15,260.00
360043	6 17 2016	99998	RAYMOND FORD	25.00	.00	7,484.76	8,551.17
359824	6 10 2016	6845	REESE, RICHARD R.	480.00	.00	21,400.00	13,860.00
360044	6 17 2016	6845	REESE, RICHARD R.	815.00	.00	21,400.00	13,860.00
360413	7 1 2016	6845	REESE, RICHARD R.	365.00	.00	21,400.00	13,860.00
360606	7 8 2016	6845	REESE, RICHARD R.	385.00	.00	21,400.00	13,860.00
359825	6 10 2016	7638	REGIONAL TRANSPORTATION COMM.	148.75	.00	30,539.75	34,416.33
360258	6 24 2016	7638	REGIONAL TRANSPORTATION COMM.	131.50	.00	30,539.75	34,416.33
359826	6 10 2016	999916	RENEA GREENLEE	240.00	.00	8,689.86	10,032.69
360607	7 8 2016	999916	RENEA GREENLEE	80.00	.00	8,689.86	10,032.69
360608	7 8 2016	2665552	RENO BUICK GMC CADILLAC	5,425.18	.00	5,425.18	4,921.63
360045	6 17 2016	1801925	RENO DRAIN OIL SERVICE	175.00	.00	3,228.75	.00
359827	6 10 2016	2664827	RESERVE ACCOUNT	1,000.00	.00	10,000.00	11,152.05
360046	6 17 2016	2665078	REYMAN BROTHERS CONSTRUCTION INC	7,807.00	.00	72,882.00	.00
360259	6 24 2016	99995	RICHARDS, GERALD D	19.25	1,381.31	57,667.61	39,180.21
360260	6 24 2016	9501	RICOH USA INC	773.00	.00	6,605.89	26,105.70

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360261	6 24 2016	16004	RICOH USA INC	323.09	131.31	7,584.22	7,216.02
360414	7 1 2016	16004	RICOH USA INC	108.90	131.31	7,584.22	7,216.02
360415	7 1 2016	99995	RIEDL, HOWARD	24.77	1,381.31	57,667.61	39,180.21
359828	6 10 2016	2664648	RIGGIN, DARIN	179.75	.00	179.75	1,462.83
360262	6 24 2016	2666244	ROBINSON, DONNA	250.56	.00	385.52	.00
359829	6 10 2016	2666255	ROGERS, KATHLEEN	173.43	.00	231.91	.00
360416	7 1 2016	2666255	ROGERS, KATHLEEN	58.48	.00	231.91	.00
359830	6 10 2016	1803325	RON'S REFRIGERATION INC.	358.50	214.48	3,764.18	8,500.97
360047	6 17 2016	1803325	RON'S REFRIGERATION INC.	90.00	214.48	3,764.18	8,500.97
360263	6 24 2016	99995	ROSEHILL LLC	210.62	1,381.31	57,667.61	39,180.21
360264	6 24 2016	99995	ROSEHILL LLC	43.04	1,381.31	57,667.61	39,180.21
360265	6 24 2016	99995	ROSEHILL LLC	38.21	1,381.31	57,667.61	39,180.21
360266	6 24 2016	99995	ROSEHILL LLC	169.93	1,381.31	57,667.61	39,180.21
360267	6 24 2016	99995	ROSEBERRY, HEIDI M	26.48	1,381.31	57,667.61	39,180.21
360048	6 17 2016	999913	ROTARY CLUB OF CC/BOYS & GIRLS CLUB	300.00	1,832.75	171,927.31	112,395.37
360049	6 17 2016	2665741	ROTTER, DANNY	309.00	.00	1,189.00	383.00
359831	6 10 2016	6899	ROWE & HALES ATTORNEYS AT LAW	3,200.00	.00	13,160.00	14,280.00
360050	6 17 2016	2665462	ROYAL TRUCK BODY	14,192.00	.00	42,576.00	.00
360051	6 17 2016	7943	ROYAL, SCOTT	21.17	.00	336.12	.00
360268	6 24 2016	15836	RUIZ, HAZEL	34.12	.00	313.12	.00
360052	6 17 2016	2665236	RURAL REGIONAL CENTER	402.84	.00	5,756.90	8,812.96
359832	6 10 2016	2666259	RUTHERFORD, BRUCE	147.00	.00	147.00	.00
360269	6 24 2016	99995	RUTTER FAMILY TRUST OF 1989	114.01	1,381.31	57,667.61	39,180.21
360417	7 1 2016	99995	S & S 4251 LLC	73.07	1,381.31	57,667.61	39,180.21
360053	6 17 2016	99998	SANDRA WINTERS	25.00	.00	7,484.76	8,551.17
360418	7 1 2016	2665554	SARNOWSKI, DAVID	200.00	.00	1,300.00	1,200.00
360054	6 17 2016	8996	SASSER, JON L.	300.00	.00	850.00	.00
360419	7 1 2016	8996	SASSER, JON L.	550.00	.00	850.00	.00
360055	6 17 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	682.50	.00	6,212.50	11,377.25
360609	7 8 2016	999911	SAVEOPENSACE-CARSON CITY CHAP	32.35	26.67	2,934.49	2,524.14
360420	7 1 2016	99995	SAWYERS, MARY	25.00	1,381.31	57,667.61	39,180.21
360421	7 1 2016	99995	SAWYERS, MARY	25.00	1,381.31	57,667.61	39,180.21
360610	7 8 2016	2666150	SCHNEIDER ELECTRIC USA INC	10,159.50	.00	10,159.50	.00
360422	7 1 2016	2663707	SCHULZ, DARREN	100.55	100.55	4,364.74	2,568.38
359833	6 10 2016	99992	SCOTT WAYNE PARKER	50.00	150.00	2,961.07	2,659.00
360423	7 1 2016	1902652	SENATOR APARTMENTS LLC	795.00	795.00	12,420.00	13,783.00
360270	6 24 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	355,251.55	.00	2,173,937.21	.00
360056	6 17 2016	2664677	SHELTREN PHD, CONSTANCE J	300.00	.00	4,300.00	.00
360271	6 24 2016	2666222	SIERRA ACUPUNCTURE & HEALING ARTS	140.00	.00	357.00	.00
360611	7 8 2016	2666222	SIERRA ACUPUNCTURE & HEALING ARTS	45.00	.00	357.00	.00
360057	6 17 2016	1903800	SIERRA CHEMICAL COMPANY	7,862.16	.00	153,987.48	144,654.89
360272	6 24 2016	1903800	SIERRA CHEMICAL COMPANY	3,751.02	.00	153,987.48	144,654.89
360424	7 1 2016	1903800	SIERRA CHEMICAL COMPANY	3,747.74	.00	153,987.48	144,654.89
360612	7 8 2016	1903800	SIERRA CHEMICAL COMPANY	7,242.99	.00	153,987.48	144,654.89
360058	6 17 2016	1904010	SIERRA ELECTRONICS	1,176.70	.00	55,057.88	131,999.87
360425	7 1 2016	1904010	SIERRA ELECTRONICS	542.00	.00	55,057.88	131,999.87
360613	7 8 2016	1904010	SIERRA ELECTRONICS	6,388.00	.00	55,057.88	131,999.87
360273	6 24 2016	1599	SIERRA ENVIRONMENTAL MONITORING INC	330.00	.00	825.00	.00
360138	6 24 2016	2666269	SIERRA GARDENS	1,650.00	600.00	1,650.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360336	7 1 2016	2666269	SIERRA GARDENS	600.00	600.00	1,650.00	.00
360426	7 1 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	451,421.71	.00	4,134,535.86	2,818,158.31
359834	6 10 2016	10550	SIERRA NEVADA MEDIA GROUP	29.84	.00	48,956.80	47,445.56
360059	6 17 2016	10550	SIERRA NEVADA MEDIA GROUP	263.46	.00	48,956.80	47,445.56
360274	6 24 2016	10550	SIERRA NEVADA MEDIA GROUP	1,365.96	.00	48,956.80	47,445.56
360427	7 1 2016	10550	SIERRA NEVADA MEDIA GROUP	2,193.40	.00	48,956.80	47,445.56
360614	7 8 2016	10550	SIERRA NEVADA MEDIA GROUP	108.92	.00	48,956.80	47,445.56
360060	6 17 2016	2665137	SIERRA OFFICE SOLUTIONS	19.10	.00	193.42	253.82
360275	6 24 2016	1905375	SILVER STATE INDUSTRIES	1,128.00	.00	5,389.50	13,874.30
360428	7 1 2016	1905375	SILVER STATE INDUSTRIES	1,362.00	.00	5,389.50	13,874.30
360061	6 17 2016	13989	SIMPLEX GRINNELL LP	468.60	.00	7,579.44	6,749.97
359835	6 10 2016	1906361	SMITH'S	150.00	100.00	1,792.50	250.00
360615	7 8 2016	1906361	SMITH'S	100.00	100.00	1,792.50	250.00
360062	6 17 2016	2664362	SNYDER, TERRI	1,288.95	.00	13,197.60	14,784.00
360429	7 1 2016	99995	SOETJE, GEORGE	36.02	1,381.31	57,667.61	39,180.21
360430	7 1 2016	99995	SOETJE, GEORGE	38.80	1,381.31	57,667.61	39,180.21
360431	7 1 2016	99995	SOETJE, GEORGE	56.02	1,381.31	57,667.61	39,180.21
360432	7 1 2016	99995	SOETJE, GEORGE	73.80	1,381.31	57,667.61	39,180.21
359837	6 10 2016	1907300	SOUTHWEST GAS CORP.	.00	.00	412,552.95	431,731.55
359838	6 10 2016	1907300	SOUTHWEST GAS CORP.	3,842.80	.00	412,552.95	431,731.55
360063	6 17 2016	1907300	SOUTHWEST GAS CORP.	1,855.24	.00	412,552.95	431,731.55
360433	7 1 2016	1907300	SOUTHWEST GAS CORP.	.00	.00	412,552.95	431,731.55
360434	7 1 2016	1907300	SOUTHWEST GAS CORP.	.00	.00	412,552.95	431,731.55
360435	7 1 2016	1907300	SOUTHWEST GAS CORP.	.00	.00	412,552.95	431,731.55
360436	7 1 2016	1907300	SOUTHWEST GAS CORP.	13,573.82	.00	412,552.95	431,731.55
360617	7 8 2016	1907300	SOUTHWEST GAS CORP.	.00	.00	412,552.95	431,731.55
360618	7 8 2016	1907300	SOUTHWEST GAS CORP.	3,181.07	.00	412,552.95	431,731.55
360064	6 17 2016	2665994	SOUZA'S BUCKING BULLS	990.00	.00	5,332.05	2,668.00
359839	6 10 2016	1908515	STANDARD INSURANCE CO.	8,892.06	9,102.51	103,372.49	99,327.30
360619	7 8 2016	1908515	STANDARD INSURANCE CO.	9,102.51	9,102.51	103,372.49	99,327.30
360276	6 24 2016	2663450	STANLEY CONVERGENT SECURITY	708.03	.00	273,389.08	42,057.71
360437	7 1 2016	2663924	STAPLES ADVANTAGE	3,694.37	.00	5,651.61	433.25
360065	6 17 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	185.12	.00	1,639.53	598.77
360277	6 24 2016	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,129.07	.00	13,548.84	3,668.24
360620	7 8 2016	99992	STEVE'S TRANSMISSION SERVICE	10.00	150.00	2,961.07	2,659.00
360278	6 24 2016	2666215	STILTZ TILE LLC	16,932.00	.00	16,932.00	.00
360438	7 1 2016	2666220	STORAGE QUEST CARSON CITY LP	562.00	562.00	2,360.40	.00
360621	7 8 2016	7049	STOREY COUNTY CLERK-TREASURER	265.00	265.00	649.20	70.00
360439	7 1 2016	99995	STRADER, WILLIAM	112.11	1,381.31	57,667.61	39,180.21
360279	6 24 2016	10820	STRYKER SALES CORPORATION	3,188.00	.00	7,652.32	2,022.07
360280	6 24 2016	99995	SUMMIT CANYON RESOURCES LLC	143.71	1,381.31	57,667.61	39,180.21
360066	6 17 2016	1910705	SUN KING WINDOW TINTING	560.00	.00	560.00	.00
360067	6 17 2016	800123	SUNGARD PUBLIC SECTOR	480.00	.00	97,863.58	16,685.00
360440	7 1 2016	800123	SUNGARD PUBLIC SECTOR	5,950.00	.00	97,863.58	16,685.00
359840	6 10 2016	1910780	SUNSHINE REPORTING & LITIGATION	208.80	.00	11,465.70	13,179.60
360441	7 1 2016	1910780	SUNSHINE REPORTING & LITIGATION	168.00	.00	11,465.70	13,179.60
359836	6 10 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	50.00	150.00	1,050.00	.00
360616	7 8 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	150.00	150.00	1,050.00	.00
359841	6 10 2016	4300	SWANSONS SERVICES CORP.	364.00	.00	2,263.18	29,297.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360281	6 24 2016	6189	SWIRE COCA COLA, USA	324.80	.00	2,985.94	3,510.56
359842	6 10 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	785.83	.00	47,096.84	53,195.76
360068	6 17 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	10,842.99	.00	47,096.84	53,195.76
360442	7 1 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,691.11	.00	47,096.84	53,195.76
360443	7 1 2016	13963	TAGGART & TAGGART LTD.	137.50	.00	1,206.25	1,781.25
360069	6 17 2016	2664894	TAHOE CARSON RADIOLOGY	22.00	.00	198.00	188.00
360622	7 8 2016	2664894	TAHOE CARSON RADIOLOGY	22.00	.00	198.00	188.00
360070	6 17 2016	999911	TALENTS ATHLETIC CENTER LLC	200.00	26.67	2,934.49	2,524.14
360071	6 17 2016	99998	TARA ETCHART	25.00	.00	7,484.76	8,551.17
360072	6 17 2016	6873	TATRO, JOHN	390.60	.00	390.60	.00
359843	6 10 2016	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	50.00	50.00	650.00	.00
360623	7 8 2016	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	50.00	50.00	650.00	.00
359844	6 10 2016	2666173	TERRA FIRMA CONSTRUCTION, INC.	16,529.00	.00	38,446.00	.00
360073	6 17 2016	99998	THOMAS MASON	25.00	.00	7,484.76	8,551.17
359845	6 10 2016	2664229	THOMAS PETROLEUM LLC	22,883.88	.00	511,337.71	782,894.68
360444	7 1 2016	2664229	THOMAS PETROLEUM LLC	24,139.46	.00	511,337.71	782,894.68
360074	6 17 2016	2665689	TOM EDISS LANDSCAPE, INC.	309.14	.00	3,193.08	68,999.20
360283	6 24 2016	2666109	TRADITIONAL AMERICAN MUSIC PROJECT	250.00	.00	950.00	.00
360624	7 8 2016	2664304	TRANSIT TALENT.COM LLC	95.00	.00	95.00	.00
360075	6 17 2016	2664495	TRAVELERS	6,575.00	.00	115,570.36	131,468.00
360625	7 8 2016	2666274	TREADWAY, ANDREW DAVID	98.25	.00	98.25	.00
360626	7 8 2016	10004	TREE BY THE RIVER PUBLISHING TRUST	243.72	.00	243.72	.00
360284	6 24 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	448.75	.00	6,003.87	3,615.53
359846	6 10 2016	2663995	TRU COVERAGE PAINTING	22,560.00	.00	59,528.75	.00
359847	6 10 2016	2664180	TSA CUSTOM CAR + TRUCK	22,153.88	.00	79,512.22	8,531.97
360285	6 24 2016	2664180	TSA CUSTOM CAR + TRUCK	9,693.71	.00	79,512.22	8,531.97
360445	7 1 2016	2664180	TSA CUSTOM CAR + TRUCK	9,693.71	.00	79,512.22	8,531.97
360446	7 1 2016	2665129	TYCO INTEGRATED SECURITY LLC	144.78	144.78	434.34	581.29
360216	6 24 2016	2665869	TYSON LEAGUE	565.00	.00	855.00	250.00
359848	6 10 2016	2665022	U.S. BANK EQUIPMENT FINANCE	272.00	217.53	10,617.86	9,714.47
360287	6 24 2016	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	217.53	10,617.86	9,714.47
360447	7 1 2016	2665022	U.S. BANK EQUIPMENT FINANCE	185.00	217.53	10,617.86	9,714.47
360627	7 8 2016	2665022	U.S. BANK EQUIPMENT FINANCE	279.43	217.53	10,617.86	9,714.47
359849	6 10 2016	2665991	UNITED SITE SERVICES	1,341.50	.00	30,084.24	9,670.06
360077	6 17 2016	2665991	UNITED SITE SERVICES	580.00	.00	30,084.24	9,670.06
360286	6 24 2016	2665988	UNITED STATES POSTAL SERVICE	13,000.00	.00	39,000.00	10,000.00
360288	6 24 2016	2101543	UNIVERSITY HEIGHTS LLC	412.00	4,465.00	43,896.00	30,582.00
360448	7 1 2016	2101543	UNIVERSITY HEIGHTS LLC	3,930.00	4,465.00	43,896.00	30,582.00
360078	6 17 2016	2666218	US ARCHITECTURAL LIGHTING	2,894.54	.00	2,894.54	.00
360449	7 1 2016	8883	V & C CONSTRUCTION, INC.	72,079.30	.00	72,016.38	203,719.06
360289	6 24 2016	2665964	VALI COOPER & ASSOCIATES, INC.	5,400.00	.00	112,200.00	24,200.00
360290	6 24 2016	2666186	VALLEY COMMUNICATIONS INC	1,578.00	.00	4,574.00	.00
360079	6 17 2016	2200964	VANCE, JERRY	456.75	.00	4,353.75	4,531.20
360291	6 24 2016	9736	VARN	1,300.00	.00	16,014.00	17,897.00
360292	6 24 2016	999913	VASQUEZ, ERICK	50.00	1,832.75	171,927.31	112,395.37
359850	6 10 2016	2666174	VERITIV OPERATING COMPANY	1,500.10	.00	26,487.96	.00
360080	6 17 2016	2666174	VERITIV OPERATING COMPANY	1,075.14	.00	26,487.96	.00
360293	6 24 2016	2666174	VERITIV OPERATING COMPANY	911.11	.00	26,487.96	.00
360628	7 8 2016	2666174	VERITIV OPERATING COMPANY	2,280.41	.00	26,487.96	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360081	6 17 2016	2664573	VERIZON WIRELESS	90.02	.00	8,101.90	7,725.56
360294	6 24 2016	2664573	VERIZON WIRELESS	40.01	.00	8,101.90	7,725.56
360450	7 1 2016	2664573	VERIZON WIRELESS	146.40	.00	8,101.90	7,725.56
359851	6 10 2016	8355	VIRGINIA & TRUCKEE RAILROAD CO	11,658.36	.00	211,398.51	17,250.00
360295	6 24 2016	8355	VIRGINIA & TRUCKEE RAILROAD CO	20,900.68	.00	211,398.51	17,250.00
360451	7 1 2016	14817	VISION INTERNET PROVIDERS INC.	16,562.50	.00	36,585.00	3,646.65
359852	6 10 2016	13523	VISION SERVICE PLAN	6,217.26	6,233.63	73,086.41	71,970.42
360629	7 8 2016	13523	VISION SERVICE PLAN	6,233.63	6,233.63	73,086.41	71,970.42
360630	7 8 2016	13543	VITAL SIGNS	5,877.92	.00	9,582.46	17,788.61
360082	6 17 2016	2201330	VITALITY CENTER	3,000.00	.00	6,500.00	.00
359853	6 10 2016	9312	WALKER & ASSOCIATES	3,625.00	.00	43,744.00	43,841.00
360296	6 24 2016	9312	WALKER & ASSOCIATES	3,625.00	.00	43,744.00	43,841.00
360083	6 17 2016	2300515	WALKER ESQ., ROBERT B.	11,513.57	.00	141,923.84	131,018.64
359854	6 10 2016	9825	WALLIN, SANDY	46.87	.00	921.05	1,430.50
360297	6 24 2016	9825	WALLIN, SANDY	34.26	.00	921.05	1,430.50
360298	6 24 2016	2666082	WARNER, COURTNEY	473.04	.00	5,360.87	.00
359855	6 10 2016	2665454	WARTGOW, SANDRA	22.68	.00	1,518.81	3,449.63
360084	6 17 2016	2301280	WASHOE COUNTY CORONER	10,894.50	.00	96,885.03	80,768.96
360299	6 24 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,260.50	.00	132,410.80	106,435.17
360631	7 8 2016	8601	WASHOE ZEPHYR CONSULTING	1,368.75	.00	4,631.25	23,943.75
360085	6 17 2016	302000	WASTE MANAGEMENT INC.	357.80	.00	5,617.61	5,699.80
360086	6 17 2016	114008	WATERS ESQ., NOEL S.	9,689.57	.00	127,998.59	122,350.55
360452	7 1 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	.00	1,484.90	1,285.00
359856	6 10 2016	2665622	WENGREN, NICOLE	45.36	.00	612.98	1,125.76
360087	6 17 2016	2664860	WEST SAFETY SERVICES	250.00	.00	3,250.00	3,000.00
360632	7 8 2016	2664860	WEST SAFETY SERVICES	250.00	.00	3,250.00	3,000.00
360300	6 24 2016	99995	WESTERN COATINGS INC	183.86	1,381.31	57,667.61	39,180.21
360088	6 17 2016	14582	WESTERN ENVIRONMENTAL TESTING	555.00	.00	27,702.90	32,829.27
360301	6 24 2016	14582	WESTERN ENVIRONMENTAL TESTING	72.00	.00	27,702.90	32,829.27
360453	7 1 2016	14582	WESTERN ENVIRONMENTAL TESTING	37.00	.00	27,702.90	32,829.27
360633	7 8 2016	14582	WESTERN ENVIRONMENTAL TESTING	97.20	.00	27,702.90	32,829.27
360302	6 24 2016	2596	WESTERN INSURANCE SPECIALTIES,	3,247.66	.00	38,749.30	47,459.07
359857	6 10 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	651.92	286,843.61	418,618.85
359858	6 10 2016	2303400	WESTERN NEVADA SUPPLY CO.	2,307.17	651.92	286,843.61	418,618.85
360089	6 17 2016	2303400	WESTERN NEVADA SUPPLY CO.	1,509.11	651.92	286,843.61	418,618.85
360303	6 24 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	651.92	286,843.61	418,618.85
360304	6 24 2016	2303400	WESTERN NEVADA SUPPLY CO.	5,764.22	651.92	286,843.61	418,618.85
360454	7 1 2016	2303400	WESTERN NEVADA SUPPLY CO.	1,834.19	651.92	286,843.61	418,618.85
360634	7 8 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	651.92	286,843.61	418,618.85
360635	7 8 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	651.92	286,843.61	418,618.85
360636	7 8 2016	2303400	WESTERN NEVADA SUPPLY CO.	5,018.50	651.92	286,843.61	418,618.85
360090	6 17 2016	99995	WESTERN TITLE	32.73	1,381.31	57,667.61	39,180.21
360455	7 1 2016	99995	WESTERN TITLE CO	258.61	1,381.31	57,667.61	39,180.21
360637	7 8 2016	13357	WHITE PINE COUNTY LIBRARY	20.95	.00	20.95	.00
359859	6 10 2016	2666108	WHITE, HANS	79.00	.00	780.00	.00
360091	6 17 2016	447008	WILLIS, ROBEY B	1,793.40	.00	9,280.01	5,768.77
360456	7 1 2016	2948	WIRTH, DARIA	69.33	.00	590.64	378.92
360305	6 24 2016	99995	WISINSKI-SANCHEZ, KRISTIAN	142.11	1,381.31	57,667.61	39,180.21
360457	7 1 2016	2665038	WITTMAN ENTERPRISES LLC	11,612.52	.00	116,038.39	130,657.10

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Accounts Payable Checks (GMBA)  
Check Range: 06/04/16 - 07/08/16

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360306	6 24 2016	2666271	WOOD, NATALIE	138.00	.00	138.00	.00
360638	7 8 2016	8351	WORRELL, CAROLYN A.	1,200.00	.00	1,795.00	900.00
360092	6 17 2016	2665537	YEAMAN, GUY	300.00	.00	7,338.00	6,982.40
360458	7 1 2016	99995	YENTER, DOROTHY A	30.52	1,381.31	57,667.61	39,180.21
360307	6 24 2016	99995	ZARO, JERRY L	21.14	1,381.31	57,667.61	39,180.21
359860	6 10 2016	2665173	3D CONCRETE	1,282.50	.00	39,261.39	57,428.22
360459	7 1 2016	2665173	3D CONCRETE	1,738.50	.00	39,261.39	57,428.22
360639	7 8 2016	2665173	3D CONCRETE	1,425.00	.00	39,261.39	57,428.22

FINAL TOTALS

TOTAL 6,834,072.06

COUNT 939

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	1,489.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	3,922.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	5,611.50	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	26,317.48	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	784.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	1,065.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	20.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	40.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	245.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	115.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	1,400.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	966.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	1,318.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	1,138.50	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	1,670.00	.00
WT	CONTROLLER WIRES	05/2016 JS-AM	6 23 2016	CONTROLLER	2,496.97	.00
WT	FED TAX DEP PP 11	JM-AM	6 23 2016	FEDERAL	241,682.96	.00
WT	FED TAX DEP PP 11	JM-AM	6 23 2016	FEDERAL	81.10	.00
WT	FED TAX DEP PP 11	JM-AM	6 23 2016	FEDERAL	51,151.36	.00
WT	FED TAX DEP PP 11	JM-AM	6 23 2016	FEDERAL	28.28	.00
WT	FED TAX DEP PP 12	JM-AM	6 23 2016	FEDERAL	3,813.98	.00
WT	FED TAX DEP PP 12	JM-AM	6 23 2016	FEDERAL	463.80	.00
WT	FED TAX DEP PP 12	JM-AM	6 23 2016	FEDERAL	366.19	.00
WT	FED TAX DEP PP 12	JM-AM	6 23 2016	FEDERAL	63.86	.00
WT	MAY 16 INTERNET PROC FEE	BH-AM	6 23 2016	566	130.80	.00
WT	MAY 16 INTERNET PROC FEE	BH-AM	6 23 2016	566	10.60	.00
WT	NV CHILD SUPPORT PP 11	JM-AM	6 23 2016	CHILDSUPP	399.23	.00
WT	NV CHILD SUPPORT PP 11	JM-AM	6 23 2016	CHILDSUPP	230.77	.00
WT	NV CHILD SUPPORT PP 11	JM-AM	6 23 2016	CHILDSUPP	2,928.78	.00
WT	PERS WIRE MAY 2016	JS-AM	6 23 2016	PERS 0516	925,097.55	.00
WT	RETIREMENT MAY 2016	JS-AM	6 23 2016	JUD 0516	1,583.66	.00
WT	SCHOOL WIRE MAY 2016	JS-AM	6 23 2016	SCHOOL0516	22,544.81	.00
WT	SCHOOL WIRE MAY 2016	JS-AM	6 23 2016	SCHOOL0516	14,411.72	.00
WT	SCHOOL WIRE MAY 2016	JS-AM	6 23 2016	SCHOOL0516	26,376.39	.00
WT	SCHOOL WIRE MAY 2016	JS-AM	6 23 2016	SCHOOL0516	3,170.83	.00
WT	SCHOOL WIRE PP 12	JM-AM	6 23 2016	CHILDSUPP	2,928.78	.00
WT	SCHOOL WIRE PP 12	JM-AM	6 23 2016	CHILDSUPP	399.23	.00
WT	SCHOOL WIRE PP 12	JM-AM	6 23 2016	CHILDSUPP	230.77	.00
WT	VOYA PP 11 FY16	JM-AM	6 23 2016	VOYA	800.00	.00
WT	VOYA PP 11 FY16	JM-AM	6 23 2016	VOYA	4,980.53	.00
WT	VOYA PP 11 FY16	JM-AM	6 23 2016	VOYA	73.13	.00
WT	VOYA PP 11 FY16	JM-AM	6 23 2016	VOYA	1,187.00	.00
WT	VOYA PP 11 FY16	JM-AM	6 23 2016	VOYA	1,884.62	.00
WT	VOYA PP 11 FY16	JM-AM	6 23 2016	VOYA	8,163.94	.00
WT	VOYA PP 11 FY16	JM-AM	6 23 2016	VOYA	245.50	.00
WT	VOYA PP 11 FY16	JM-AM	6 23 2016	VOYA	33,928.91	.00
WT	VOYA WIRES PP 12	JM-AM	6 23 2016	VOYA	245.50	.00
WT	VOYA WIRES PP 12	JM-AM	6 23 2016	VOYA	21,518.50	.00
WT	VOYA WIRES PP 12	JM-AM	6 23 2016	VOYA	1,884.62	.00

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GMEA Wire Transfers  
Date Range: 06/04/16 - 07/08/16

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	VOYA WIRES PP 12	JM-AM	6 23 2016	VOYA	1,187.00	.00
WT	VOYA WIRES PP 12	JM-AM	6 23 2016	VOYA	800.00	.00
WT	VOYA WIRES PP 12	JM-AM	6 23 2016	VOYA	5,736.35	.00
WT	VOYA WIRES PP 12	JM-AM	6 23 2016	VOYA	33,922.30	.00
WT	WIRES TO ST MARYS 0616	BH-AM	6 23 2016	565	8,264.88	.00
WT	WIRES TO ST MARYS 0616	BH-AM	6 23 2016	565	89,626.12	.00
WT	WIRES TO ST MARYS 0616	BH-AM	6 23 2016	565	42,474.66	.00
WT	WIRES TO ST MARYS 0616	BH-AM	6 23 2016	565	518,527.96	.00
WT	05/2016 CLICK2GOV CC FEES	CD-AM	6 23 2016	556	93.23	.00
WT	05/2016 WORKMANS COMP CMS	BH-AM	6 23 2016	554	30,233.89	.00
Final Totals						
TOTAL					2,152,472.54	.00

\* \* \* E N D O F R E P O R T \* \* \*



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	555.52	Paper
212-413	KING, KATHLEEN M	1541	2,357.34	Paper
212-413	PHELPS, ELIZABETH J	2894	1,490.23	Paper
212-413	WARREN, TAMAR S	3794	1,372.95	Paper
212-413	WELLS, CAROL S	3406	399.62	Paper
213-413	DURKEE, LINDA R	3102	1,392.64	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	1,645.49	Paper
213-413	IDE, JERRY L	451	2,021.55	Paper
213-413	MAXWELL, JO REITA	2626	387.15	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	512.21	Paper
216-413	OSHEROFF, JENNIFER D	4580	361.29	Paper
216-413	ROWLATT, AUBREY L	4439	1,647.46	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,175.17	Paper
217-413	MARZOLINE, DEBORAH	3897	1,890.48	Paper
217-413	WENGREN, NICOLE A	4315	1,119.09	Paper
300-413	BRUGGER, CHRISTINE M	3062	163.89	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	1,569.92	Paper
300-413	ROBERTSON, GAYLE H	4453	2,633.83	Paper
300-413	SCHMIDT, DANIELLE N	4419	419.78	Paper
400-413	ADAMS, KIMBERLY D	2007	1,986.54	Paper
400-413	DAWLEY, DAVID	470	2,647.61	Paper
400-413	GILLOTT, DENISE L	4297	1,856.57	Paper
400-413	MACHADO, CARON P	2335	1,570.26	Paper
400-413	MASSOW, DONALD P	4403	1,177.10	Paper
400-413	PRICE, RHONDA L	2822	1,015.90	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,405.18	Paper
400-413	SHANNON, KEN	622	2,047.54	Paper
500-413	BERESFORD, MEREDITH N	4571	2,023.03	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,917.61	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,011.68	Paper
500-413	COOREY, ALICIA A	4537	444.83	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	1,248.72	Paper
500-413	JOHNSON, ORRIN J	4561	2,769.09	Paper
500-413	LEAGUE, TYSON D	4365	2,314.79	Paper
500-413	LUIS, KRISTIN N	1772	3,703.76	Paper
500-413	MCCOY, MEGAN A	3701	1,055.77	Paper
500-413	MEYER, GARRETT T	4379	426.72	Paper
500-413	OKUMA, BUFFY J	4507	3,120.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PIER, MITCHELL R	4572	661.96	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	1,967.80	Paper
701-415	MILLS, ALANA N	4312	1,064.49	Paper
701-415	PAULSON, NANCY M	1524	3,329.15	Paper
701-415	POTTER, MELISSA L	4541	1,003.72	Paper
701-415	RUSSELL, SHERI M	3934	3,239.87	Paper
701-415	STEVENSON, JAMIE D	4410	1,819.43	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	514.31	Paper
705-415	PEACH, BARBARA A	3575	1,502.68	Paper
705-415	STREETER, MEGAN L	4653	697.61	Paper
706-415	SCHUELLER, LORA M	3048	1,855.56	Paper
710-419	BARNETT, KEITH A	4579	404.60	Paper
710-419	CALVAN, PATRICK M	3753	1,712.51	Paper
710-419	LEE, GINA D	2817	2,380.02	Paper
710-419	MILHOLLAND, CLARK W	3119	1,313.32	Paper
710-419	NAVARRO, DESI R	4451	1,462.39	Paper
710-419	PHILLIPS, KENNETH C	4593	2,761.75	Paper
710-419	ROYAL, SCOTT	1001	2,535.79	Paper
710-419	SAYLOR, TYLER D	4450	1,279.94	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	111.07	Paper
720-415	RUPERT, GINO	3843	180.43	Paper
720-415	TADMAN, LAURA J	4513	2,290.31	Paper
764-444	DEZERGA, ADA E	3500	1,338.09	Paper
764-444	GIBSON, DAVID H	4188	1,323.52	Paper
764-444	GREGG, ANA C	3973	1,101.26	Paper
764-444	KAHABKA, HEATHER D	4597	1,096.59	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,353.79	Paper
764-444	RUIZ, HAZEL P	3146	1,346.37	Paper
764-444	STONER, MICHELLE R	3784	721.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1000-461	BEATTY, KAREN M	4553	442.36	Paper
1425-419	CHWALISZ, EVA	453	1,528.58	Paper
1425-419	GREEN, KATHE F	1862	1,134.93	Paper
1425-419	MCCOY, KEVIN	215	1,747.40	Paper
1425-419	NEVILLS, KELLI	4498	1,358.12	Paper
1425-419	PANSKY, SUSAN D	4153	1,153.83	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	216.25	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,665.78	Paper
2005-421	BENNETT, ROBIN S	4559	1,313.18	Paper
2005-421	DAVIS, LISA S	2863	1,599.98	Paper
2005-421	NEEP, REBECCA J	409	1,403.54	Paper
2005-421	PIROZZI, VINCENT G	485	783.27	Paper
2005-421	RHINES, RUTH	1796	1,532.86	Paper
2011-421	ACOSTA, SALVADOR	2612	3,153.78	Paper
2011-421	CHANAY, JOSHUA E	4224	2,244.52	Paper
2011-421	COLLAZO, URIEL	3272	2,804.57	Paper
2011-421	GONZALES, DANIEL G	2593	2,761.81	Paper
2011-421	HATLEY, SAMUEL I	1971	3,267.11	Paper
2011-421	HUMPHREY, BRIAN C	486	4,305.27	Paper
2011-421	JONES, DANIEL L	3099	2,307.05	Paper
2011-421	LEGROS, DAVID A	2001	3,582.78	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.71	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,765.95	Paper
2011-421	OLSON, JASON L	4340	1,737.47	Paper
2011-421	OLSON, STEVEN T	2793	1,922.00	Paper
2011-421	PULLEN, JEFF J	2255	3,921.19	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,321.00	Paper
2011-421	STETLER, CHARLES D	2404	2,877.31	Paper
2011-421	URBANSKI, KURT J	2492	1,971.66	Paper
2012-421	ADAMS, JARROD P	1933	2,329.83	Paper
2012-421	APPLE, JOE T	3671	2,313.09	Paper
2012-421	BINDLEY, BRETT J	3025	2,264.91	Paper
2012-421	BOGGAN, JAMES T	3274	1,747.74	Paper
2012-421	BUENO, JASON J	2948	1,817.39	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,632.49	Paper
2012-421	COOK, KEVIN C	4242	1,799.95	Paper
2012-421	CULLEN, MICHAEL	605	2,482.23	Paper
2012-421	DENHAM, GARY M	3147	2,309.47	Paper
2012-421	DICKEY, JESSICA M	3218	2,061.30	Paper
2012-421	ENCINAS, RICK	463	2,524.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	1,753.54	Paper
2012-421	GIBSON, MICHAEL D	4125	2,219.45	Paper
2012-421	GUIMONT, ROBERT	788	2,139.21	Paper
2012-421	HITCH, JOHN R	3319	2,957.32	Paper
2012-421	HUTT, ERIC	577	1,881.62	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,483.12	Paper
2012-421	JERAULD, MICHAEL C	4428	1,586.12	Paper
2012-421	KEPLER, DERRICK D	3755	1,796.38	Paper
2012-421	LOWE, CRAIG E	2870	3,012.33	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,399.97	Paper
2012-421	MAYS III, EARL A	1577	2,559.19	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,487.82	Paper
2012-421	MCDONALD, THOMAS D	3577	1,512.86	Paper
2012-421	MCPMAHON, ERIN M	3520	2,140.21	Paper
2012-421	MEAD, GAGE M	4068	1,873.34	Paper
2012-421	MELVIN, JEFFRY	607	3,273.43	Paper
2012-421	MENDOZA, BRIAN P	2893	1,526.08	Paper
2012-421	MIERAS, TAYLOR M	4420	1,972.61	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,410.77	Paper
2012-421	MURRY, KEVIN R	4103	2,178.61	Paper
2012-421	PALAMAR, SEAN C	3411	1,824.83	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,289.14	Paper
2012-421	POPE, RICHARD D	189	2,904.20	Paper
2012-421	PRIMKA, JAMES W	938	2,938.44	Paper
2012-421	PUTZER, MATTHEW	253	2,741.32	Paper
2012-421	RIGGIN, DARIN G	3345	2,053.60	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,162.84	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,780.42	Paper
2012-421	SLOAN, DARRIN	609	3,743.19	Paper
2012-421	SMITH, KYLE A	4509	1,056.00	Paper
2012-421	SMITH, MATTHEW R	2985	2,065.27	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	1,642.16	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,027.48	Paper
2012-421	WHEELER, HARRY W	1559	2,242.40	Paper
2012-421	WILLIAMS, DEAN A	1222	3,492.19	Paper
2013-421	BEZOTTE, KARIE J	2477	1,550.90	Paper
2013-421	CARDINAL, SALLY L	4265	1,168.12	Paper
2013-421	FLETCHER, TOMI J	3963	1,222.19	Paper
2013-421	MAJOR II, LEE W	4511	437.60	Paper
2013-421	MCKINLEY, MILANI G	449	1,887.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,420.71	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,081.27	Paper
2013-421	WALL, ERIKA L	3572	1,953.60	Paper
2014-421	BINDLEY, CODY D	4546	1,707.92	Paper
2014-421	BREHM, NATHAN E	2805	2,681.08	Paper
2014-421	BURNHAM, TERENCE O	3773	1,627.58	Paper
2014-421	CARTER, JOSH J	2890	1,942.09	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	2,405.84	Paper
2014-421	GARCIA, JEREMY N	4590	1,426.79	Paper
2014-421	GOMES, DANIEL A	2396	2,978.02	Paper
2014-421	HADLOCK, JORDAN R	4642	1,520.31	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,805.63	Paper
2014-421	HUYNH, MICHAEL D	4268	1,797.27	Paper
2014-421	JONES, KARLYN A	4607	1,749.08	Paper
2014-421	KENNISON, RONALD C	2220	2,378.89	Paper
2014-421	LEE, KIPLAN M	3017	2,033.42	Paper
2014-421	LOCATELLI, RONALD G	3512	1,597.27	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,143.78	Paper
2014-421	MAYS, BRIAN M	1731	2,798.12	Paper
2014-421	MCFALL, WILLIE J	3355	1,688.36	Paper
2014-421	MILLER, THOMAS T	2667	1,775.81	Paper
2014-421	MOORE, JASON R	4613	1,035.58	Paper
2014-421	PARODI, TERRY J	1313	2,837.46	Paper
2014-421	PENDRAGON, BRUCE	4558	1,590.08	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,823.83	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,886.88	Paper
2014-421	REECE, DANIEL J	4535	1,578.62	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,218.41	Paper
2014-421	SCOTT, JEFFREY A	2315	3,189.39	Paper
2014-421	SITTON, ARIK M	4343	1,837.05	Paper
2014-421	TORKEO, ANTHONY P	2565	1,442.87	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,854.23	Paper
2014-421	WALL, FRED	492	2,655.89	Paper
2014-421	WHITE, DONALD T	817	3,563.12	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,027.55	Paper
2014-421	WILDBLOOD, JASON A	2663	1,933.09	Paper
2017-421	BAUER, DENISE M	2611	3,071.71	Paper
2017-421	BURGESS, KATHRYN A	4357	1,939.45	Paper
2017-421	CEBALLOS, MARICELA	2690	2,886.00	Paper
2017-421	DAVIS, JENNIFER A	3902	1,720.56	Paper
2017-421	DAWSON, SARAH L	2623	2,377.28	Paper
2017-421	DONNELLY, LAUREN N	4650	1,215.45	Paper
2017-421	DYER, DANIELLE M	4612	1,200.49	Paper
2017-421	GIST, MEGAN D	4012	2,253.77	Paper
2017-421	HANDY, SHERRAL D	4285	199.37	Paper
2017-421	HERTZ, ELIZABETH A	886	1,741.32	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,707.42	Paper
2017-421	MCGILL, WHITNEY L	4366	1,716.37	Paper
2017-421	MEAD, KELLI P	2102	1,716.44	Paper
2017-421	MILTON, DONNA G	1274	2,924.67	Paper
2017-421	MONCADA, MARLON	2479	2,044.16	Paper
2017-421	MRACEK, KARIN M	271	2,333.97	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,168.58	Paper
2017-421	ROWDON, JESSIE C	4418	1,573.73	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,567.24	Paper
2017-421	TALAVERA, WENDY V	2986	2,134.31	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,072.63	Paper
2018-421	TUCKER, MORGAN H	3219	1,944.22	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	197.86	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	4,371.53	Paper
2505-422	PRICE, SHELBY L	4209	269.63	Paper
2505-422	SCHREIHANS, ROBERT	157	4,095.92	Paper
2512-422	ALBEE, DAN	303	3,949.48	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,102.67	Paper
2512-422	ARNESON, JOHN	346	4,165.54	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,775.88	Paper
2512-422	BAKER, CURTIS D	3468	3,231.34	Paper
2512-422	BAKER, SCOTT W	304	3,839.75	Paper
2512-422	BERNISON, HOUSTON J	4015	2,500.40	Paper
2512-422	BOGGS, TRAVIS J	2654	4,994.21	Paper
2512-422	CARAS, LANCE E	1660	4,410.42	Paper
2512-422	COLATORTI, JAMES P	1661	5,167.88	Paper
2512-422	COOK, CRAIG A	4279	4,493.78	Paper
2512-422	COOK, ROBBIE A	2778	5,829.47	Paper
2512-422	DANEN, JASON T	1301	2,712.03	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,748.73	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,191.19	Paper
2512-422	EASTERLING, JOHN R	1113	3,394.74	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,529.36	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,359.80	Paper
2512-422	GARDNER, JASON A	1662	2,881.75	Paper
2512-422	HIGMAN, ERIC M	4280	2,981.18	Paper
2512-422	HORTON, MICAH S	2152	3,958.37	Paper
2512-422	HOWE, TRAVIS W	1663	5,778.64	Paper
2512-422	HUNT, BRYON A	1474	2,950.05	Paper
2512-422	LOCKHART, STEPHANIE M	4595	3,143.99	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,007.58	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,841.96	Paper
2512-422	NYBERG, KEVIN J	3075	3,048.90	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,754.80	Paper
2512-422	PERHACS, JOHN D	4651	2,740.35	Paper
2512-422	PETERSON, CLAYTON T	4543	3,158.25	Paper
2512-422	PETTY, CORY E	3076	4,736.15	Paper
2512-422	RAW, THOMAS	426	3,487.18	Paper
2512-422	ROBERTS, BRENT L	4406	2,748.88	Paper
2512-422	SANTOS, MIKE	187	4,125.79	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,726.72	Paper
2512-422	SHARP, ALAN R	3857	3,033.08	Paper
2512-422	STOWE, AUSTIN W	3349	2,784.73	Paper
2512-422	TARULLI, THOMAS M	2998	4,792.37	Paper
2512-422	TRISTAO, JASON J	2445	2,649.96	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	155.03	Paper
2515-422	HORTON, LEE A	384	2,761.74	Paper
2515-422	RUBEN, DAVID M	4128	2,747.22	Paper
2515-422	SANFORD, JOSEPH P	4517	582.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2520-422	MERRITT, MATTHEW P	1545	4,163.86	Paper
2520-422	PRADERE, KRISTEN J	4375	978.43	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,796.30	Paper
2525-422	BURT, CAMERON M	4542	2,364.11	Paper
2525-422	CHALLINOR, MICHELLE S	4592	508.34	Paper
2525-422	COOPER, MATTHEW L	3631	3,911.21	Paper
2525-422	DAVIES, JEFF D	1211	2,329.06	Paper
2525-422	EWALD, TYLER P	4456	2,992.51	Paper
2525-422	GELBMAN, DANIEL M	2993	3,511.49	Paper
2525-422	HARNS, CHAD	2782	3,721.51	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	493.87	Paper
2525-422	KESLER, SCOTT K	4137	3,287.40	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	2,138.64	Paper
2525-422	LINSCOTT, JEFF F	2783	2,410.96	Paper
2525-422	PARKER, GEORGE S	4611	312.17	Paper
2525-422	PEDRINI, JONATHON J	3348	3,545.48	Paper
2525-422	PETERSON, DUSTIN J	4020	2,339.15	Paper
2525-422	PRICHARD, EMILY A	4127	1,137.53	Paper
2525-422	RICHES, TORREY H	3314	2,461.22	Paper
2525-422	ROBERTSON, ADAM C	4238	3,908.34	Paper
2525-422	SOTO, RACHELE E	4299	908.81	Paper
2525-422	WHITE, JAMES	981	5,410.04	Paper
2545-422	BAILEY, RYAN R	4548	131.35	Paper
2545-422	BLEUSS, FRANK P	4465	986.07	Paper
2545-422	GARCIA, NICOLAS R	4551	136.82	Paper
2545-422	HUGHES, DREW S	4016	149.76	Paper
2545-422	NEMETH, SARAH C	4660	1,376.99	Paper
2545-422	RUMMEL, RODD L	4298	546.03	Paper
3005-430	FRYER, SHANE E	4623	1,779.45	Paper
3005-430	HUNT, BRENDA L	3964	1,638.12	Paper
3005-430	JAMES, EDWIN D	3646	2,991.61	Paper
3005-430	LEFFLER, TONI M	3658	1,689.53	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,096.75	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,702.82	Paper
3012-430	ANDERSON, DARREN S	3937	1,753.29	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,330.24	Paper
3012-430	COOLEY, RICKY D	4106	3,674.15	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,564.41	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	3,276.64	Paper
3012-430	GOERING, DIRK M	4441	2,288.00	Paper
3012-430	GOWER, CYNTHIA	414	21,408.68	Paper
3012-430	GRUNDY, TOM B	1613	2,668.26	Paper
3012-430	HICKS, STEPHANIE A	4628	2,556.37	Paper
3012-430	HOGEN, RORY A	262	2,156.39	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	1,412.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	MILLS, CINDY K	2799	2,284.11	Paper
3012-430	MUNOZ, GUILLERMO	4636	515.07	Paper
3012-430	OTTINGER, DEBRA L	3752	1,513.87	Paper
3012-430	PETRI, TONYA J	3927	1,319.49	Paper
3012-430	PITTENGER, PATRICK	3229	3,430.85	Paper
3012-430	PLATT, JOHN F	1104	1,842.12	Paper
3012-430	POTTEY, STEPHEN M	4518	2,433.71	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,446.95	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,185.29	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,070.29	Paper
3012-430	ROTTER, DANIEL L	4306	3,340.16	Paper
3012-430	SCHULZ, DAREN L	3678	4,354.92	Paper
3012-430	WHITE, KAREN L	1499	1,557.85	Paper
3014-424	RESECK, LENA E	3027	1,819.68	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	2,441.54	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,812.82	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,921.23	Paper
3025-419	MIGUEL, TONY G	3008	2,234.01	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,644.43	Paper
3025-419	WHITE, HANS H	4519	1,442.01	Paper
3038-431	ALBERTSON, GARY J	2804	1,365.42	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,610.02	Paper
3038-431	BOOTH, JOSEPH D	1724	2,227.65	Paper
3038-431	BOWERS, KEITH L	4152	1,416.44	Paper
3038-431	BROWARD, STEVEN P	1986	1,478.70	Paper
3038-431	BROWN, JACK B	4186	1,120.09	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,075.29	Paper
3038-431	CATLETT, JEFF W	3333	1,012.21	Paper
3038-431	ENGELS, ERIC B	3570	1,818.95	Paper
3038-431	HACKING, JAMES E	3647	1,177.05	Paper
3038-431	INGRAM, JACK H	2385	1,684.89	Paper
3038-431	KING, JON G	4522	1,226.30	Paper
3038-431	LAAKER, JOHN J	350	1,367.14	Paper
3038-431	MOORE, JASON	3443	1,771.65	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,012.75	Paper
3038-431	POUARD, ROBERT	3448	1,631.05	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,441.86	Paper
3038-431	SWANSON, TERRANCE A	4090	1,649.00	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,246.77	Paper
3038-431	TOMASCO, JOHN S	351	1,576.06	Paper
3038-431	WOOD, GARY N	4092	1,234.51	Paper
3201-434	BRADSHAW, JEFF R	1095	1,984.39	Paper
3201-434	BRUKETTA, DAVID M	4057	3,584.24	Paper
3201-434	CARTER, JOSEPH J	4377	1,297.38	Paper
3201-434	COLEMAN, SHANE A	4647	1,226.30	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,221.87	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,682.48	Paper
3201-434	ESTRADA, HECTOR L	4221	1,611.35	Paper
3201-434	FONG, DOUGLAS G	1586	2,384.91	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	FRAGER, GEORGE M	3960	2,405.68	Paper
3201-434	GRAY, RANDALL H	4150	2,727.93	Paper
3201-434	HALE, KELLY A	3143	2,311.27	Paper
3201-434	IRWIN, MARK A	3216	1,638.70	Paper
3201-434	JACKLETT, JAMES V	2842	2,312.27	Paper
3201-434	JESSE, TYLER H	4643	1,345.64	Paper
3201-434	KELLER, ERIC F	4028	2,265.84	Paper
3201-434	MCGOODWIN, JEFF W	401	2,185.65	Paper
3201-434	MICHAUT, DAVID M	4087	1,867.74	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,455.26	Paper
3201-434	PECK, KENNETH S	3457	1,614.00	Paper
3201-434	SIMPSON, MARK	539	1,658.54	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,665.20	Paper
3201-434	WHITAKER, DAVID W	3089	1,788.42	Paper
3201-434	WIESE, SHAWN L	3866	2,573.97	Paper
3502-435	AGRELLA, KEVIN T	2412	1,705.11	Paper
3502-435	BROWN, NICOLAS A	551	3,147.66	Paper
3502-435	BUTLER, CURTIS T	4516	1,089.38	Paper
3502-435	COLLIER, AARON S	3551	1,573.39	Paper
3502-435	ECHVERRIA, LUKE C	4538	1,071.35	Paper
3502-435	ESTES, JAMES M	2829	1,510.50	Paper
3502-435	GORDON, THOMAS G	835	1,364.37	Paper
3502-435	HORTON, CURTIS W	168	3,371.22	Paper
3502-435	JOST, THEODORE R	3001	1,426.80	Paper
3502-435	KELLY, SHADOW L	3518	1,199.79	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,140.41	Paper
3502-435	PALMER, RICHARD K	750	2,767.42	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,342.14	Paper
3502-435	THICKE, MICHAEL R	3246	1,821.25	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,180.10	Paper
3502-435	TRUELL, JESSE A	3266	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,691.28	Paper
3502-435	WISE, URIAH V	3032	1,129.97	Paper
3702-437	COPP, JOSHUA J	3550	1,420.19	Paper
3702-437	COX, GEORGE	862	1,308.64	Paper
3702-437	EISNER, DAVID F	3130	1,285.92	Paper
3702-437	MITCHELL, TODD D	273	2,157.04	Paper
3702-437	PIER, CAMERON M	3834	1,585.00	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,180.30	Paper
4300-412	BREUER, TINA M	1477	1,757.71	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	2,893.23	Paper
4505-423	BIANCHI, BEN	361	2,479.62	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,098.08	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	DUMAS, PAULA K	4556	262.22	Paper
4505-423	FELIX, RYAN J	4388	2,021.07	Paper
4505-423	JACKSON, ERIN M	4514	1,753.06	Paper
4505-423	LAUGHLIN, MICHELE J	4293	130.08	Paper
4505-423	LAWLOR, LINDA L	1784	2,707.41	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,270.65	Paper
4505-423	MENDOZA, EFREN	1004	2,593.24	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,818.86	Paper
4505-423	URRUTIA, JOSE A	2219	2,450.12	Paper
4506-423	AIKINS, ALBERT	398	1,960.78	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,844.99	Paper
4506-423	DANTZLER, FRANCES C	2882	1,744.94	Paper
4506-423	DAVIS, SCOTT B	1506	23,957.00	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,580.77	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,479.84	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,795.46	Paper
4506-423	JOHNSON, SARAH B	4301	1,657.78	Paper
4506-423	LAPAILLE, RENAY D	4083	1,708.45	Paper
4506-423	LUTU, JAMES S	3549	14.21	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,261.65	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,593.60	Paper
4506-423	RIGGIN, KEVIN R	4256	1,372.27	Paper
4506-423	SEWELL, JAZMYN D	4615	1,580.23	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,317.74	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,887.37	Paper
4700-412	ASHTON, TRACY L	2441	2,552.27	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,744.11	Paper
4700-412	COOPER, CRISTAL A	2815	1,603.04	Paper
4700-412	CORTES, MAXINE	3285	3,900.39	Paper
4700-412	DANIEL, TAWNYA S	2435	1,863.43	Paper
4700-412	FISCHER, CARIN	511	2,673.71	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,183.88	Paper
4700-412	GONZALES, MELIAH H	2605	2,144.92	Paper
4700-412	GREENBURG, RAND J	4526	1,844.24	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,048.14	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	2,229.99	Paper
4700-412	LOPEZ, SYLVIA C	405	2,314.95	Paper
4700-412	LOYOLA, MIRNA	3441	1,593.56	Paper
4700-412	NICHOLS, LESLIE A	2190	2,721.39	Paper
4700-412	PLANETA, TRACY E	4058	1,242.21	Paper
4700-412	PUTZ, AMBER B	3979	1,163.31	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	2,083.29	Paper
4700-412	TORRES, BRENDA L	1551	1,426.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	VAZQUEZ, TIMOTHY M	2251	2,714.30	Paper
4700-412	WAKELING, EVELYN S	3643	1,483.94	Paper
4700-412	WINDER, GINA M	255	1,850.65	Paper
4700-412	YANG, WENDY E	623	2,073.78	Paper
4705-412	BACA, REGINA M	4244	1,789.04	Paper
4705-412	CONTI, ROBERT M	3780	763.85	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	1,517.72	Paper
4705-412	MARSTELLER, MICHAEL	4578	83.80	Paper
4705-412	MENDEZ, AIMEE C	4629	1,590.56	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PARKER, ROBERT B	3263	485.08	Paper
4705-412	PONCE, ALONDRA C	4616	454.89	Paper
4705-412	RUELAS, BELEN O	4641	573.75	Paper
4705-412	RYBA, JUSTIN M	3434	1,860.28	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,868.44	Paper
4705-412	WOOMER, DANN F	3781	547.59	Paper
4705-412	WRIGHT, ROBERT A	4577	697.61	Paper
5005-452	BIDDLE, ALLAN A	1684	1,555.30	Paper
5005-452	BUDGE, JENNIFER H	4661	4,024.11	Paper
5005-452	KRAHN, VERN L	1243	2,506.14	Paper
5005-452	LIVESAY, APRIL G	3926	1,198.09	Paper
5005-452	MOELLENDORF, ROGER A	2831	24,090.00	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	1,210.87	Paper
5012-452	BOTTOMS, DUANE R	2296	1,758.02	Paper
5012-452	DORAN, JOHN P	4159	1,369.66	Paper
5012-452	KASTENS, DANIEL D	4094	1,448.42	Paper
5012-452	KELLY, HEATHER C	3224	1,259.61	Paper
5012-452	NAVARRO, DAVID A	3203	2,165.22	Paper
5012-452	PICKEL, LANE A	4444	1,069.87	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	1,545.58	Paper
5034-419	BARFF, GEORGE H	4300	1,272.02	Paper
5034-419	BENSON, KIRT A	4309	1,485.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,712.84	Paper
5034-419	DEVERAUX, SHANE D	2487	1,320.83	Paper
5034-419	FOSTER, JAMES S	4095	2,050.37	Paper
5034-419	GETZ, STEVEN W	4512	1,484.37	Paper
5034-419	MASON, STEVEN F	4435	1,368.53	Paper
5034-419	MEITZNER, ROBERT F	319	2,107.56	Paper
5034-419	OTERO, SERGIO A	2692	1,913.54	Paper
5034-419	REED, RONALD J	2808	2,296.32	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,443.31	Paper
5047-452	ANDERSON, DANIEL H	4481	787.13	Paper
5047-452	BOLLINGER, ANN P	3101	1,905.79	Paper
5047-452	COSTELLO, JOHN J	4582	1,197.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,922.60	Paper
5055-451	ADAMS, VIRGINIA C	4332	12.23	Paper
5055-451	AMATO, ZACH M	4043	5.27	Paper
5055-451	BAEZA, GERARDO	4333	31.50	Paper
5055-451	BEAN, MILES A	4467	51.31	Paper
5055-451	BECKER, JARROD D	4645	93.27	Paper
5055-451	BRANCO, KALYSTA J	4468	105.79	Paper
5055-451	BREEDING, EMMA S	4470	12.16	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	47.44	Paper
5055-451	CANFIELD, REECE K	4482	100.31	Paper
5055-451	CARROLL, STELLA M	4471	43.72	Paper
5055-451	CROCKETT, SARAH E	2858	465.81	Paper
5055-451	CUMMING, KATELIN S	4472	363.06	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	60.48	Paper
5055-451	DOMIN, KAELA J	4554	168.26	Paper
5055-451	FINE, DELANEY E	4473	101.47	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	GARRETT, CASEY D	4173	96.74	Paper
5055-451	HARRISON, MICHELLE I	4654	149.96	Paper
5055-451	HINTON, SAMANTHA D	4321	146.33	Paper
5055-451	HOLCOMB, MARINA L	4044	318.47	Paper
5055-451	HOOD, ZACKERY W	4175	117.11	Paper
5055-451	JENNINGS, TAMI D	1386	1,972.30	Paper
5055-451	KOLB, BRETT M	4608	22.76	Paper
5055-451	KRAHN, CHRISTY R	4475	126.78	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	23.46	Paper
5055-451	MANDEL, GILLIAN B	4656	102.03	Paper
5055-451	MARSHALL, ADA D	1726	1,144.61	Paper
5055-451	MERRINER, REBEKAH F	4483	170.50	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	17.80	Paper
5055-451	NELSON, MORGAN L	4657	92.95	Paper
5055-451	O'BRIEN, MYKELTI T	4476	122.36	Paper
5055-451	OXOBY, RICHARD D	4658	143.34	Paper
5055-451	PECKHAM, CARLY X	4314	67.60	Paper
5055-451	PITTENGER, BRIAN M	4477	63.01	Paper
5055-451	PORTER, ROBBIN M	4199	263.92	Paper
5055-451	POZUN, ANDREW T	4632	447.35	Paper
5055-451	QUINTERO, GLORIA	3947	267.91	Paper
5055-451	ROBERTS, BRENT A	4325	33.82	Paper
5055-451	ROMAN, JAKE S	4440	128.90	Paper
5055-451	SCHADECK, CALEB M	4183	497.24	Paper
5055-451	SEVER, SARAH A	4609	212.11	Paper
5055-451	SOLLBERGER, TREVOR R	4184	68.89	Paper
5055-451	SOSA, BLANCA A	4479	41.70	Paper
5055-451	STRUBLE, ALISHA C	4212	148.36	Paper
5055-451	TERRILL, JACQUE	3958	46.68	Paper
5055-451	THOMPSON, JOSHUA O	4480	160.85	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	74.14	Paper
5055-451	VILLANUEVA, LESLIE G	4328	253.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	WONG-FORTUNATO, JENNA S	4345	304.80	Paper
5055-451	YAMAMOTO, LISA J	3691	468.01	Paper
5056-451	BARBA-GARCIA, NOE F	4589	212.65	Paper
5056-451	BRANDENBURG, WARREN B	4399	110.19	Paper
5056-451	GOODNIGHT, SHEA	3879	611.86	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,252.19	Paper
5056-451	KLUG, ERIC M	2878	1,838.13	Paper
5056-451	MELGAR, LUIS A	4231	333.19	Paper
5056-451	STARKS, JERRY C	4086	370.31	Paper
5056-451	TRIPP, NATHANIEL J	4108	376.75	Paper
5057-451	BROZOVICH, MIA D	4630	274.63	Paper
5057-451	CORTEZ, SERGIO	4488	288.53	Paper
5057-451	CUSUMANO, JOSEPH M	4194	382.11	Paper
5057-451	DENNEY, BRAD R	4529	183.82	Paper
5057-451	DUNN, CAROL A	2161	196.62	Paper
5057-451	FERNANDEZ, EMILY K	4195	447.55	Paper
5057-451	FOWZER, SIERRA R	3498	554.06	Paper
5057-451	GARCIA, TAYLOR L	4336	339.94	Paper
5057-451	GAULT, HEATHER R	4489	137.29	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	253.69	Paper
5057-451	KRAHN, DANIEL J	3505	488.08	Paper
5057-451	KRAHN, KATIE R	3809	470.71	Paper
5057-451	LAMPE, ADRIAN A	4491	265.94	Paper
5057-451	MCELFISH, LINDSEY R	3807	435.98	Paper
5057-451	MORSE, KATELYN R	4530	185.75	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	278.04	Paper
5057-451	OLIVARES, MAYRA	4493	330.88	Paper
5057-451	PAPKE, KYLE E	4341	191.57	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	253.70	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	422.48	Paper
5057-451	SORACCO, MEAGAN S	1105	2,188.52	Paper
5057-451	TIEHM, EMILY A	4495	250.21	Paper
5057-451	TINNES, AMANDA K	4075	537.53	Paper
5057-451	WHITE, LEEANN N	4346	104.70	Paper
5057-451	WHITE, OKSANA P	4532	253.78	Paper
5060-451	ADAMS, ZACHARY B	3174	598.26	Paper
5060-451	ALLEN, BAILEY A	4583	311.11	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	207.03	Paper
5060-451	BRAGG JR, JOHN W	3729	519.33	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	COTRONEO, NATHAN L	4205	185.74	Paper
5060-451	DUNGEY, JEREMY K	4206	61.91	Paper
5060-451	FOSTER, RYAN J	4424	220.72	Paper
5060-451	GALL, THOMAS B	4386	250.20	Paper
5060-451	GILLOTT, JASON F	3903	802.38	Paper
5060-451	GORDON, AUSTIN C	4631	210.29	Paper
5060-451	GREENE, NICHOLAS K	4584	302.36	Paper
5060-451	HANEY, ADAM P	3450	423.73	Paper
5060-451	HARRIS, BRADY M	4585	172.05	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	199.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	KEY, TEIGEN J	4586	307.64	Paper
5060-451	MAURER, TREY U	4587	243.33	Paper
5060-451	MAURER, TY B	4635	276.28	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	408.20	Paper
5060-451	MILES, RACHEL E	4251	311.12	Paper
5060-451	OLSEN, MEGHAN T	4637	279.82	Paper
5060-451	PERALTA, JASMINE M	4638	382.39	Paper
5060-451	PETERMAN, BRENNAN J	4639	232.90	Paper
5060-451	ROMAN, OSCAR A	4566	284.53	Paper
5060-451	SAYAFI, MOHAMAD A	3889	739.28	Paper
5060-451	SIMMS, ZACHARIAH R	4310	285.05	Paper
5060-451	SMITHEN, TIMOTHY J	4574	453.43	Paper
5060-451	TUTTLE, KANDIS A	4202	223.07	Paper
5060-451	WILSON, SAMUEL J	4464	305.83	Paper
5060-451	YOUNG, JEFFREY P	2455	574.07	Paper
5067-443	GLANCY, MICHAEL T	310	2,089.65	Paper
5067-443	ZUEND, TERRELL A	1990	1,355.64	Paper
6200-455	ASHAGRIE, HELINA G	4621	73.57	Paper
6200-455	ASHAGRIE, MENEN G	4499	90.45	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,269.97	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	477.92	Paper
6200-455	KLUG, KRISTIN J	4617	119.08	Paper
6200-455	KNIGHT, SARA N	4624	190.86	Paper
6200-455	KUHN, REBECCA C	4604	108.34	Paper
6200-455	LOYD, SENA M	4088	3,108.77	Paper
6200-455	MARCH, RACHEL M	2010	1,627.75	Paper
6200-455	MARCINKO, MONICA A	4503	209.41	Paper
6200-455	NELLIS, MEAGANNE E	4626	147.14	Paper
6200-455	O'CONNOR, BRYCE D	4506	478.43	Paper
6200-455	RUSH, KATHY	3581	1,896.77	Paper
6200-455	SCHAR, ZOLEINNA B	4063	164.75	Paper
6200-455	SEILER, MARIA E	462	1,253.04	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper
6200-455	WERNETT, JAMES A	4502	303.13	Paper
6200-455	WHITE, AUBREY T	4187	1,055.62	Paper
6200-455	WHITE, ROBERT J	4504	368.57	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	1,589.32	Paper
6800-441	BARLOW, JUDY L	3868	2,131.97	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	1,755.51	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	2,069.66	Paper
6800-441	CAUHAPE, VALERIE	3899	1,732.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CERVANTES, CLAUDIA J	4262	47.35	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	851.89	Paper
6800-441	CORBIT, JUNE K	3878	734.33	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	3,044.03	Paper
6800-441	GALAS, VERONICA M	3718	2,468.63	Paper
6800-441	GIBB, BRENDON M	4414	1,561.43	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.15	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,141.16	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,121.85	Paper
6800-441	INMAN, BRETТА D	4437	1,610.32	Paper
6800-441	JIMENEZ, ANA J	3916	2,284.18	Paper
6800-441	MILES, SALLYANNE L	3741	167.31	Paper
6800-441	MOHR, PEGGY A	4434	1,152.69	Paper
6800-441	MORENO, KAREN	4085	263.87	Paper
6800-441	PARKS, GREGORY P	4318	2,098.61	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.13	Paper
6800-441	RASNER, RACHAEL E	4003	2,037.29	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,129.04	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	2,192.15	Paper
6804-441	ANNETT, ALLEN J	2250	2,355.22	Paper
6804-441	ARELLANO, ABEL E	4022	998.75	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.36	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,038.67	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.22	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	1,681.09	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	462.88	Paper
7200-413	MACAULEY, LINDA K	3682	1,026.70	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper
Total Direct Deposits -			751 1,328,109.47	
Paper Option -			751	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
701-415	MARRIOTT, JENNIFER M	4674	217989	1,233.01
	CARSON CITY SHERIFF'S OFFICE		218029	271.11
2005-421	COCKING, PATRICIA S	3922	217990	474.57
2005-421	RISENHOOVER, NORVAL B	3260	217991	151.80
2515-422	ENGELS, KENNETH E	4064	217992	239.00
2520-422	SHIREY, DANIEL	532	217993	1,111.79
2525-422	SHULL, DENISE A	4545	217994	846.69
3012-430	CAREWICZ, SHELLI S	4678	217995	473.04
3012-430	LANG, HAILEY M	4679	217996	984.92
4506-423	MACIAS, EDGAR	4555	217997	1,406.20
4705-412	LEWIS, JOHN W	3777	217998	573.56
5055-451	AUNKST, MIA G	2097	217999	89.82
5055-451	CHAVEZ, JESSE K	4646	218000	277.34
5055-451	DA SILVA, FRANCISCO Y	4335	218001	266.14
5055-451	DALESSIO, CAITLIN P	3803	218002	77.63
5055-451	DEFILIPPI, VICTORIA C	4649	218003	12.78
5055-451	GUTIERREZ, HAROLD	4353	218004	245.22
5055-451	LABADIE, MASON Q	4670	218005	11.38
5055-451	NGUYEN, AILEENE P	4050	218006	96.74
5055-451	URBAN, ANDREA C	4659	218007	82.98
5055-451	WOODWARD, HALEY G	4610	218008	230.68
5057-451	AVALOS-SILIS, JORGE A	4662	218009	212.84
5057-451	BOSCHULT, ALLISON R	4663	218010	116.44
5057-451	CRUZ, DANTE H	4664	218011	179.95
5057-451	DAWLEY, TAYLOR D	4665	218012	183.82
5057-451	DAWLEY, TREVOR J	4666	218013	178.02
5057-451	GAHR, HALEE M	4667	218014	210.91
5057-451	GARCIA, SHELBEY S	4668	218015	207.04
5057-451	JENNINGS, NICOLE L	4669	218016	185.75
5057-451	LAUDERBAUGH, DELANY R	4671	218017	210.91
5057-451	MARLER, KAYLIN M	4673	218018	181.89
5057-451	MCFADDEN, AZLYNN D	4672	218019	198.14
5057-451	MEJORADO-RUIZ, ANNAY	4382	218020	93.83
5057-451	MELARA, ERICKA P	4675	218021	198.14
5057-451	TOOLEY, NATHAN D	4677	218022	193.50
5057-451	VESTAL, ZACHARY P	4531	218023	335.48
5060-451	LOVE, ROBERT L	277	218024	707.76
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218025	259.81
6200-455	NELLIS, JENNA C	4676	218026	1,136.68
6800-441	MELGAREJO, SUSANA E	4500	218027	269.18
6804-441	CRAM, BRUCE A	3331	218028	1,410.59
	Total Checks -		41	15,827.08



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	942.78	Paper
100-411	BAGWELL, LORRAINE H	4433	805.73	Paper
100-411	BONKOWSKI, BRAD	4121	810.12	Paper
100-411	CROWELL, ROBERT L	3625	1,253.65	Paper
100-411	SHIRK, JAMES C	4122	669.55	Paper
212-413	EGGERT, CHERYL A	4210	636.62	Paper
212-413	KING, KATHLEEN M	1541	2,357.34	Paper
212-413	PHELPS, ELIZABETH J	2894	1,676.06	Paper
212-413	WARREN, TAMAR S	3794	1,372.95	Paper
212-413	WELLS, CAROL S	3406	622.37	Paper
213-413	DURKEE, LINDA R	3102	1,392.62	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	1,645.48	Paper
213-413	IDE, JERRY L	451	2,038.65	Paper
213-413	MAXWELL, JO REITA	2626	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	501.26	Paper
216-413	OSHEROFF, JENNIFER D	4580	496.77	Paper
216-413	ROWLATT, AUBREY L	4439	1,647.46	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.07	Paper
217-413	MARZOLINE, DEBORAH	3897	1,949.32	Paper
217-413	WENGREN, NICOLE A	4315	1,119.09	Paper
300-413	BRUGGER, CHRISTINE M	3062	163.89	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,515.41	Paper
300-413	HUCK, ELIZABETH A	358	2,125.38	Paper
300-413	MANDEL, HEATHER V	2226	1,571.43	Paper
300-413	ROBERTSON, GAYLE H	4453	2,700.67	Paper
300-413	SCHMIDT, DANIELLE N	4419	587.25	Paper
400-413	ADAMS, KIMBERLY D	2007	1,986.54	Paper
400-413	DAWLEY, DAVID	470	2,647.61	Paper
400-413	GILLOTT, DENISE L	4297	1,856.57	Paper
400-413	MACHADO, CARON P	2335	1,570.26	Paper
400-413	MASSOW, DONALD P	4403	1,177.10	Paper
400-413	PRICE, RHONDA L	2822	1,015.91	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,405.18	Paper
400-413	SHANNON, KEN	622	2,047.54	Paper
500-413	BERESFORD, MEREDITH N	4571	2,041.42	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,938.50	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,070.52	Paper
500-413	COOREY, ALICIA A	4537	444.83	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,492.32	Paper
500-413	FRALICK, ADRIANA G	4430	3,101.46	Paper
500-413	HAYNES, FRANKIE P	3536	1,774.00	Paper
500-413	HERRING, ANNA C	3488	1,338.07	Paper
500-413	JOHNSON, ORRIN J	4561	2,788.72	Paper
500-413	LEAGUE, TYSON D	4365	2,355.49	Paper
500-413	LUIS, KRISTIN N	1772	3,710.60	Paper
500-413	MCCOY, MEGAN A	3701	1,055.77	Paper
500-413	MEYER, GARRETT T	4379	470.71	Paper
500-413	OKUMA, BUFFY J	4507	3,179.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PIER, MITCHELL R	4572	980.98	Paper
500-413	POWELL, VIRGINIA A	1714	1,688.51	Paper
500-413	PRUYT, GARRIT S	4594	2,340.31	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,193.14	Paper
500-413	SAMSON, SHARON O	4304	1,303.10	Paper
500-413	WHITSON, JANA L	3935	1,649.73	Paper
500-413	WOODBURY, JASON D	4432	3,693.53	Paper
500-413	YOWELL, IRIS F	4133	2,821.77	Paper
500-413	YU, JENG DAW	4601	3,074.37	Paper
600-413	BUSSE, JANET L	482	2,031.94	Paper
600-413	MARANO, NICHOLAS F	4351	5,527.34	Paper
600-413	PORCARI, RACHAEL N	4225	1,151.45	Paper
600-413	SALOGGA, MICHAEL J	3994	2,009.54	Paper
701-415	DEVALL, DEBORAH A	316	2,790.62	Paper
701-415	GANGER, PAMALA A	4540	2,327.24	Paper
701-415	KEILLOR, JANICE M	3205	1,967.81	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,233.01	Paper
701-415	MILLS, ALANA N	4312	1,064.49	Paper
701-415	PAULSON, NANCY M	1524	3,430.82	Paper
701-415	POTTER, MELISSA L	4541	1,003.72	Paper
701-415	RUSSELL, SHERI M	3934	3,298.22	Paper
701-415	STEVENSON, JAMIE D	4410	1,886.27	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	247.66	Paper
705-415	PEACH, BARBARA A	3575	1,502.68	Paper
705-415	STREETER, MEGAN L	4653	475.35	Paper
706-415	SCHUELLER, LORA M	3048	1,855.56	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	1,813.59	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	1,361.10	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,343.20	Paper
710-419	STEIN, KEVIN L	3150	2,652.02	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,976.51	Paper
710-419	WILLIAMS, JAMES R	3054	2,504.04	Paper
720-415	REINSCHMIDT, PETER	4288	145.43	Paper
720-415	RUPERT, GINO	3843	180.43	Paper
720-415	TADMAN, LAURA J	4513	2,349.15	Paper
764-444	DEZERGA, ADA E	3500	1,389.83	Paper
764-444	GIBSON, DAVID H	4188	1,345.51	Paper
764-444	GREGG, ANA C	3973	1,082.76	Paper
764-444	KAHABKA, HEATHER D	4597	1,096.59	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,420.63	Paper
764-444	RUIZ, HAZEL P	3146	1,346.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	STONER, MICHELLE R	3784	710.09	Paper
1000-461	BEATTY, KAREN M	4553	373.07	Paper
1425-419	CHWALISZ, EVA	453	1,528.58	Paper
1425-419	GREEN, KATHE F	1862	1,134.94	Paper
1425-419	MCCOY, KEVIN	215	1,806.24	Paper
1425-419	NEVILLS, KELLI	4498	1,390.53	Paper
1425-419	PANSKY, SUSAN D	4153	312.80	Paper
1425-419	PLEMEL, LEE A	2100	2,917.13	Paper
1425-419	SULLIVAN, HOPE V	4619	2,170.04	Paper
1425-419	THOMPSON, REA M	1556	1,324.06	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	4,478.12	Paper
2004-421	DANIELS, SHARON E	4131	1,923.19	Paper
2004-421	FURLONG, KENNETH T	2458	3,721.23	Paper
2004-421	HEATH, CATHERINE	226	2,701.46	Paper
2004-421	SANDAGE, KENNETH L	362	3,880.93	Paper
2004-421	SAYLO, RAYMONT C	75	147.95	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,732.62	Paper
2005-421	BENNETT, ROBIN S	4559	1,384.81	Paper
2005-421	DAVIS, LISA S	2863	2,758.57	Paper
2005-421	IANNACCHIONE, NINO	4528	341.43	Paper
2005-421	NEEP, REBECCA J	409	1,440.94	Paper
2005-421	RHINES, RUTH	1796	1,626.03	Paper
2011-421	ACOSTA, SALVADOR	2612	4,361.82	Paper
2011-421	CHANEY, JOSHUA E	4224	2,081.29	Paper
2011-421	COLLAZO, URIEL	3272	1,970.08	Paper
2011-421	GONZALES, DANIEL G	2593	3,210.19	Paper
2011-421	HATLEY, SAMUEL I	1971	4,927.18	Paper
2011-421	HUMPHREY, BRIAN C	486	4,731.29	Paper
2011-421	JONES, DANIEL L	3099	2,360.27	Paper
2011-421	LEGROS, DAVID A	2001	3,252.52	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.71	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,765.95	Paper
2011-421	OLSON, JASON L	4340	3,181.15	Paper
2011-421	OLSON, STEVEN T	2793	5,001.82	Paper
2011-421	PULLEN, JEFF J	2255	3,208.85	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,493.49	Paper
2011-421	STETLER, CHARLES D	2404	2,811.51	Paper
2011-421	URBANSKI, KURT J	2492	5,714.81	Paper
2012-421	ADAMS, JARROD P	1933	3,137.56	Paper
2012-421	APPLE, JOE T	3671	1,954.87	Paper
2012-421	BINDLEY, BRETT J	3025	4,173.59	Paper
2012-421	BOGGAN, JAMES T	3274	3,551.88	Paper
2012-421	BUENO, JASON J	2948	2,005.13	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	3,836.92	Paper
2012-421	COOK, KEVIN C	4242	2,252.76	Paper
2012-421	CULLEN, MICHAEL	605	2,701.42	Paper
2012-421	DENHAM, GARY M	3147	2,718.81	Paper
2012-421	DICKEY, JESSICA M	3218	2,278.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ENCINAS, RICK	463	2,213.80	Paper
2012-421	GIBSON, DONALD J	2018	2,216.84	Paper
2012-421	GIBSON, MICHAEL D	4125	2,734.56	Paper
2012-421	GUIMONT, ROBERT	788	2,402.27	Paper
2012-421	HITCH, JOHN R	3319	3,252.42	Paper
2012-421	HUTT, ERIC	577	4,817.09	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,653.91	Paper
2012-421	JERARD, MICHAEL C	4428	1,402.42	Paper
2012-421	KEPLER, DERRICK D	3755	2,398.63	Paper
2012-421	LOWE, CRAIG E	2870	2,982.19	Paper
2012-421	LOYOLA, ISRAEL S	3719	4,125.05	Paper
2012-421	MAYS III, EARL A	1577	2,579.05	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,487.82	Paper
2012-421	MCDONALD, THOMAS D	3577	1,913.06	Paper
2012-421	MCMAHON, ERIN M	3520	2,851.05	Paper
2012-421	MEAD, GAGE M	4068	2,011.83	Paper
2012-421	MELVIN, JEFFRY	607	3,907.85	Paper
2012-421	MENDOZA, BRIAN P	2893	3,903.23	Paper
2012-421	MIERAS, TAYLOR M	4420	2,330.84	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,495.60	Paper
2012-421	MURRY, KEVIN R	4103	2,071.97	Paper
2012-421	PALAMAR, SEAN C	3411	2,121.98	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,498.02	Paper
2012-421	POPE, RICHARD D	189	2,734.58	Paper
2012-421	PRIMKA, JAMES W	938	8,623.02	Paper
2012-421	PUTZER, MATTHEW	253	2,858.53	Paper
2012-421	RIGGIN, DARIN G	3345	3,617.35	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,280.48	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,225.15	Paper
2012-421	SLOAN, DARRIN	609	3,368.82	Paper
2012-421	SMITH, KYLE A	4509	1,056.00	Paper
2012-421	SMITH, MATTHEW R	2985	4,301.21	Paper
2012-421	STONE, JONATHAN M	4311	1,832.75	Paper
2012-421	SURRATT, JIMMY A	3018	2,318.28	Paper
2012-421	TROTTER, JOE C	2291	2,059.90	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,935.83	Paper
2012-421	WHEELER, HARRY W	1559	2,804.00	Paper
2012-421	WILLIAMS, DEAN A	1222	7,163.21	Paper
2013-421	BEZOTTE, KARIE J	2477	1,665.47	Paper
2013-421	CARDINAL, SALLY L	4265	1,229.55	Paper
2013-421	FLETCHER, TOMI J	3963	1,265.73	Paper
2013-421	MAJOR II, LEE W	4511	450.12	Paper
2013-421	MCKINLEY, MILANI G	449	1,989.53	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,760.51	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,047.07	Paper
2013-421	WALL, ERIKA L	3572	2,026.66	Paper
2014-421	BINDLEY, CODY D	4546	1,798.31	Paper
2014-421	BREHM, NATHAN E	2805	3,111.41	Paper
2014-421	BURNHAM, TERENCE O	3773	1,776.16	Paper
2014-421	CARTER, JOSH J	2890	2,480.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ERVEN, CRAIG S	3275	2,592.74	Paper
2014-421	FRY, CARL V	1507	1,900.00	Paper
2014-421	GARCIA, JEREMY N	4590	1,782.49	Paper
2014-421	GOMES, DANIEL A	2396	4,892.64	Paper
2014-421	HADLOCK, JORDAN R	4642	1,520.31	Paper
2014-421	HENNEBERGER, DANIEL G	4568	2,346.30	Paper
2014-421	HUYNH, MICHAEL D	4268	1,884.53	Paper
2014-421	JONES, KARLYN A	4607	626.27	Paper
2014-421	KENNISON, RONALD C	2220	5,038.81	Paper
2014-421	LEE, KIPLAN M	3017	2,305.53	Paper
2014-421	LOCATELLI, RONALD G	3512	1,317.13	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,718.13	Paper
2014-421	MAYS, BRIAN M	1731	2,552.41	Paper
2014-421	MCFALL, WILLIE J	3355	1,688.36	Paper
2014-421	MILLER, THOMAS T	2667	2,267.24	Paper
2014-421	MOORE, JASON R	4613	1,035.58	Paper
2014-421	PARODI, TERRY J	1313	6,402.97	Paper
2014-421	PENDRAGON, BRUCE	4558	1,490.48	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,809.51	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,206.73	Paper
2014-421	REECE, DANIEL J	4535	1,578.62	Paper
2014-421	RICHARDS, WILLIAM J	1723	5,255.28	Paper
2014-421	SCOTT, JEFFREY A	2315	3,608.13	Paper
2014-421	SITTON, ARIK M	4343	1,916.26	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,423.53	Paper
2014-421	WALL, FRED	492	4,318.05	Paper
2014-421	WHITE, DONALD T	817	3,381.36	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	4,079.18	Paper
2014-421	WILDBLOOD, JASON A	2663	3,080.42	Paper
2017-421	BAUER, DENISE M	2611	5,397.77	Paper
2017-421	CEBALLOS, MARICELA	2690	1,742.02	Paper
2017-421	DAVIS, JENNIFER A	3902	2,111.00	Paper
2017-421	DAWSON, SARAH L	2623	2,156.71	Paper
2017-421	DONNELLY, LAUREN N	4650	1,210.14	Paper
2017-421	DYER, DANIELLE M	4612	1,200.49	Paper
2017-421	GIST, MEGAN D	4012	2,164.69	Paper
2017-421	HANDY, SHERRAL D	4285	534.01	Paper
2017-421	HERTZ, ELIZABETH A	886	1,946.10	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,335.30	Paper
2017-421	MCGILL, WHITNEY L	4366	3,598.34	Paper
2017-421	MEAD, KELLI P	2102	1,716.44	Paper
2017-421	MILTON, DONNA G	1274	4,227.34	Paper
2017-421	MONCADA, MARLON	2479	3,956.21	Paper
2017-421	MRACEK, KARIN M	271	2,400.81	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,174.49	Paper
2017-421	ROWDON, JESSIE C	4418	1,801.32	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,567.24	Paper
2017-421	TALAVERA, WENDY V	2986	2,026.98	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,756.25	Paper
2018-421	TUCKER, MORGAN H	3219	2,544.65	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	WILSON, CARLA J	4226	212.14	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,120.90	Paper
2505-422	CHARLES, ROBERT	179	4,004.67	Paper
2505-422	PRICE, SHELBY L	4209	310.53	Paper
2505-422	SCHREIHANS, ROBERT	157	3,768.02	Paper
2512-422	ALBEE, DAN	303	3,884.39	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,454.87	Paper
2512-422	ARNESON, JOHN	346	3,783.08	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,367.49	Paper
2512-422	BAKER, CURTIS D	3468	2,981.48	Paper
2512-422	BAKER, SCOTT W	304	5,088.73	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,394.50	Paper
2512-422	BOGGS, TRAVIS J	2654	3,004.70	Paper
2512-422	CARAS, LANCE E	1660	2,587.02	Paper
2512-422	COLATORTI, JAMES P	1661	6,124.51	Paper
2512-422	COOK, CRAIG A	4279	2,289.49	Paper
2512-422	COOK, ROBBIE A	2778	2,994.54	Paper
2512-422	DANEN, JASON T	1301	3,220.22	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,909.59	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,905.88	Paper
2512-422	EASTERLING, JOHN R	1113	2,936.37	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,583.69	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,910.65	Paper
2512-422	GARDNER, JASON A	1662	2,268.31	Paper
2512-422	HIGMAN, ERIC M	4280	2,970.27	Paper
2512-422	HORTON, MICAH S	2152	2,882.27	Paper
2512-422	HOWE, TRAVIS W	1663	5,281.16	Paper
2512-422	HUNT, BRYON A	1474	2,484.74	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,235.09	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,568.42	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,392.81	Paper
2512-422	NYBERG, KEVIN J	3075	4,985.39	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,305.65	Paper
2512-422	PERHACS, JOHN D	4651	2,078.40	Paper
2512-422	PETERSON, CLAYTON T	4543	1,656.75	Paper
2512-422	PETTY, CORY E	3076	2,313.54	Paper
2512-422	RAW, THOMAS	426	3,048.12	Paper
2512-422	ROBERTS, BRENT L	4406	3,371.70	Paper
2512-422	SANTOS, MIKE	187	3,683.48	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,849.80	Paper
2512-422	SHARP, ALAN R	3857	2,485.43	Paper
2512-422	STOWE, AUSTIN W	3349	3,650.56	Paper
2512-422	TARULLI, THOMAS M	2998	4,425.51	Paper
2512-422	TRISTAO, JASON J	2445	2,140.81	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	268.84	Paper
2515-422	HORTON, LEE A	384	2,555.31	Paper
2515-422	RUBEN, DAVID M	4128	2,340.40	Paper
2515-422	SANFORD, JOSEPH P	4517	725.36	Paper
2520-422	MERRITT, MATTHEW P	1545	3,417.57	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	2,025.12	Paper
2525-422	BURT, CAMERON M	4542	1,766.98	Paper
2525-422	CHALLINOR, MICHELLE S	4592	438.30	Paper
2525-422	COOPER, MATTHEW L	3631	3,018.96	Paper
2525-422	DAVIES, JEFF D	1211	3,545.47	Paper
2525-422	EWALD, TYLER P	4456	2,297.00	Paper
2525-422	GELBMAN, DANIEL M	2993	2,597.82	Paper
2525-422	HARNS, CHAD	2782	4,133.39	Paper
2525-422	HILL, CAROL	830	1,367.76	Paper
2525-422	HOLLAND, SHELLEY L	3969	440.82	Paper
2525-422	KESLER, SCOTT K	4137	2,350.32	Paper
2525-422	LINSCOTT, JEFF F	2783	3,890.18	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,225.96	Paper
2525-422	PARKER, GEORGE S	4611	312.17	Paper
2525-422	PEDRINI, JONATHON J	3348	3,051.89	Paper
2525-422	PETERSON, DUSTIN J	4020	1,677.20	Paper
2525-422	PRICHARD, EMILY A	4127	1,284.22	Paper
2525-422	RICHS, TORREY H	3314	2,126.71	Paper
2525-422	ROBERTSON, ADAM C	4238	2,451.14	Paper
2525-422	SOTO, RACHELE E	4299	976.67	Paper
2525-422	WHITE, JAMES	981	4,781.77	Paper
2545-422	BLEUSS, FRANK P	4465	997.64	Paper
2545-422	GARCIA, NICOLAS R	4551	71.94	Paper
2545-422	HUGHES, DREW S	4016	569.30	Paper
2545-422	NEMETH, SARAH C	4660	1,281.48	Paper
2545-422	RUMMEL, RODD L	4298	601.17	Paper
3005-430	ABOWD, KAREN L	3896	78.51	Paper
3005-430	BONKOWSKI, BRAD	4121	78.51	Paper
3005-430	FIERRO, RAYMOND F	4140	70.83	Paper
3005-430	FRENSDORFF, DONALD K	4139	70.83	Paper
3005-430	FRYER, SHANE E	4623	1,696.47	Paper
3005-430	HUNT, BRENDA L	3964	1,485.63	Paper
3005-430	JAMES, EDWIN D	3646	2,985.00	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	70.83	Paper
3005-430	LEFFLER, TONI M	3658	1,620.98	Paper
3005-430	LYNN, GREGORY C	3626	70.83	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,025.29	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	70.83	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,721.20	Paper
3012-430	ANDERSON, DARREN S	3937	1,841.02	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.35	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,330.26	Paper
3012-430	COOLEY, RICKY D	4106	3,751.38	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,429.68	Paper
3012-430	DOYAL, BRIAN A	1500	2,120.67	Paper
3012-430	ELDER, BRIAN W	4362	1,722.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	FELLOWS, ROBERT D	2106	3,343.48	Paper
3012-430	GOERING, DIRK M	4441	2,375.72	Paper
3012-430	GRUNDY, TOM B	1613	2,745.49	Paper
3012-430	HICKS, STEPHANIE A	4628	2,644.07	Paper
3012-430	HOGEN, RORY A	262	2,156.40	Paper
3012-430	LEET, KAREN L	3036	2,184.92	Paper
3012-430	LEMONS, SHYLA K	3002	1,516.88	Paper
3012-430	LOWE, LEANNE N	3459	1,412.91	Paper
3012-430	MILLS, CINDY K	2799	2,302.50	Paper
3012-430	MUNOZ, GUILLERMO	4636	681.12	Paper
3012-430	OTTINGER, DEBRA L	3752	1,513.86	Paper
3012-430	PETRI, TONYA J	3927	1,319.49	Paper
3012-430	PITTENGER, PATRICK	3229	3,547.42	Paper
3012-430	PLATT, JOHN F	1104	1,939.97	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	1,185.32	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,299.39	Paper
3012-430	ROTTER, DANIEL L	4306	3,427.89	Paper
3012-430	SCHULZ, DARREN L	3678	4,432.15	Paper
3012-430	WHITE, KAREN L	1499	1,557.85	Paper
3014-424	RESECK, LENA E	3027	1,800.58	Paper
3014-424	WHEELER, SABRINA D	3309	1,325.80	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,931.61	Paper
3025-419	GOOD, ZACH A	3836	2,529.26	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,268.59	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,815.12	Paper
3025-419	MIGUEL, TONY G	3008	2,626.81	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,671.08	Paper
3025-419	WHITE, HANS H	4519	1,718.31	Paper
3038-431	ALBERTSON, GARY J	2804	1,365.42	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,610.02	Paper
3038-431	BOOTH, JOSEPH D	1724	3,301.08	Paper
3038-431	BOWERS, KEITH L	4152	1,416.44	Paper
3038-431	BROWARD, STEVEN P	1986	1,481.68	Paper
3038-431	BROWN, JACK B	4186	1,518.30	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	3,219.05	Paper
3038-431	HACKING, JAMES E	3647	2,480.84	Paper
3038-431	INGRAM, JACK H	2385	1,684.89	Paper
3038-431	KING, JON G	4522	1,226.30	Paper
3038-431	LAAKER, JOHN J	350	1,485.10	Paper
3038-431	MOORE, JASON	3443	2,360.44	Paper
3038-431	NOFTSKER, CHARLES A	2637	3,756.58	Paper
3038-431	POUARD, ROBERT	3448	1,631.05	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,387.87	Paper
3038-431	SWANSON, TERRANCE A	4090	1,508.22	Paper
3038-431	TIEARNEY, JUSTIN C	1000	4,702.82	Paper
3038-431	TOMASCO, JOHN S	351	1,576.06	Paper
3038-431	WOOD, GARY N	4092	2,601.03	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	BRADSHAW, JEFF R	1095	2,263.65	Paper
3201-434	BRUKETTA, DAVID M	4057	3,661.46	Paper
3201-434	CARTER, JOSEPH J	4377	2,175.71	Paper
3201-434	COLEMAN, SHANE A	4647	1,226.30	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,360.54	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,682.48	Paper
3201-434	ESTRADA, HECTOR L	4221	1,884.37	Paper
3201-434	FONG, DOUGLAS G	1586	3,341.02	Paper
3201-434	FRAGER, GEORGE M	3960	2,418.41	Paper
3201-434	GRAY, RANDALL H	4150	2,792.94	Paper
3201-434	HALE, KELLY A	3143	2,311.27	Paper
3201-434	IRWIN, MARK A	3216	1,638.70	Paper
3201-434	JACKLETT, JAMES V	2842	2,400.00	Paper
3201-434	JESSE, TYLER H	4643	1,189.96	Paper
3201-434	MCGOODWIN, JEFF W	401	1,992.25	Paper
3201-434	MICHAUT, DAVID M	4087	2,261.33	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,741.81	Paper
3201-434	PECK, KENNETH S	3457	1,614.00	Paper
3201-434	SIMPSON, MARK	539	1,826.66	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,409.31	Paper
3201-434	WHITAKER, DAVID W	3089	1,551.44	Paper
3201-434	WIESE, SHAWN L	3866	2,654.31	Paper
3502-435	AGRELLA, KEVIN T	2412	2,595.89	Paper
3502-435	BROWN, NICOLAS A	551	2,265.76	Paper
3502-435	BUTLER, CURTIS T	4516	1,169.29	Paper
3502-435	COLLIER, AARON S	3551	2,056.41	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,297.52	Paper
3502-435	ESTES, JAMES M	2829	1,794.89	Paper
3502-435	GORDON, THOMAS G	835	1,364.37	Paper
3502-435	HORTON, CURTIS W	168	3,485.77	Paper
3502-435	JOST, THEODORE R	3001	1,274.45	Paper
3502-435	KELLY, SHADOW L	3518	1,199.79	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,112.25	Paper
3502-435	PALMER, RICHARD K	750	2,844.65	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,937.83	Paper
3502-435	THICKE, MICHAEL R	3246	1,430.21	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,180.10	Paper
3502-435	TRUELL, JESSE A	3266	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,648.77	Paper
3502-435	WISE, URIAH V	3032	1,129.96	Paper
3702-437	COPP, JOSHUA J	3550	1,420.19	Paper
3702-437	COX, GEORGE	862	1,245.69	Paper
3702-437	EISNER, DAVID F	3130	1,339.31	Paper
3702-437	MITCHELL, TODD D	273	2,155.14	Paper
3702-437	PIER, CAMERON M	3834	1,673.90	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,180.30	Paper
4300-412	BREUER, TINA M	1477	1,757.71	Paper
4300-412	CLARK, ROBIN M	4599	1,244.93	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,889.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	HALE, MARTIN G	3962	866.96	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,354.98	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,233.28	Paper
4505-423	BANISTER, ALI M	4134	3,025.52	Paper
4505-423	BIANCHI, BEN	361	2,536.06	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,118.96	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.16	Paper
4505-423	DUMAS, PAULA K	4556	452.51	Paper
4505-423	FELIX, RYAN J	4388	2,041.98	Paper
4505-423	JACKSON, ERIN M	4514	1,771.45	Paper
4505-423	LAUGHLIN, MICHELE J	4293	158.98	Paper
4505-423	LAWLOR, LINDA L	1784	2,746.43	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,270.65	Paper
4505-423	MENDOZA, EFREN	1004	2,522.91	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,837.22	Paper
4505-423	URRUTIA, JOSE A	2219	2,977.32	Paper
4506-423	AIKINS, ALBERT	398	2,457.57	Paper
4506-423	BEER, PAULA	711	1,412.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,803.07	Paper
4506-423	DANTZLER, FRANCES C	2882	1,573.44	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,423.99	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,798.76	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,994.47	Paper
4506-423	JOHNSON, SARAH B	4301	2,520.90	Paper
4506-423	LAPAILLE, RENAY D	4083	4,298.00	Paper
4506-423	LUTU, JAMES S	3549	1,477.92	Paper
4506-423	MOURNIGHAN, FRANK J	2888	5,264.13	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,585.32	Paper
4506-423	RIGGIN, KEVIN R	4256	1,372.71	Paper
4506-423	SEWELL, JAZMYN D	4615	1,391.05	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,317.74	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,946.21	Paper
4700-412	ASHTON, TRACY L	2441	2,692.46	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,796.71	Paper
4700-412	COOPER, CRISTAL A	2815	1,603.04	Paper
4700-412	CORTES, MAXINE	3285	4,209.48	Paper
4700-412	DANIEL, TAWNYA S	2435	1,896.20	Paper
4700-412	FISCHER, CARIN	511	2,740.55	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,114.53	Paper
4700-412	GONZALES, MELIAH H	2605	2,146.18	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	2,392.71	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	4,680.64	Paper
4700-412	LOPEZ, SYLVIA C	405	2,373.79	Paper
4700-412	LOYOLA, MIRNA	3441	1,606.62	Paper
4700-412	NICHOLS, LESLIE A	2190	2,544.54	Paper
4700-412	PLANETA, TRACY E	4058	1,441.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	PUTZ, AMBER B	3979	1,783.56	Paper
4700-412	ROACH, AUDREY M	4520	1,208.53	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,211.15	Paper
4700-412	TATRO, JOHN	667	4,196.00	Paper
4700-412	TINAJERO, MARTHA A	2649	2,544.87	Paper
4700-412	TORRES, BRENDA L	1551	1,577.00	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,712.67	Paper
4700-412	WAKELING, EVELYN S	3643	1,550.78	Paper
4700-412	WINDER, GINA M	255	1,850.65	Paper
4700-412	YANG, WENDY E	623	2,073.78	Paper
4705-412	BACA, REGINA M	4244	1,789.05	Paper
4705-412	CONTI, ROBERT M	3780	643.70	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	1,593.33	Paper
4705-412	MENDEZ, AIMEE C	4629	1,723.01	Paper
4705-412	MUDGE, ANGELA C	4459	1,627.65	Paper
4705-412	PARKER, ROBERT B	3263	118.88	Paper
4705-412	PONCE, ALONDRA C	4616	452.19	Paper
4705-412	RUELAS, BELEN O	4641	441.39	Paper
4705-412	RYBA, JUSTIN M	3434	2,662.39	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,868.44	Paper
4705-412	TRACY, ROBERT P	86	597.59	Paper
4705-412	WOOMER, DANN F	3781	476.74	Paper
4705-412	WRIGHT, ROBERT A	4577	362.03	Paper
5005-452	BIDDLE, ALLAN A	1684	1,435.38	Paper
5005-452	BUDGE, JENNIFER H	4661	4,082.95	Paper
5005-452	KRAHN, VERN L	1243	2,527.03	Paper
5005-452	LIVESAY, APRIL G	3926	1,198.09	Paper
5005-452	WARNE, DANIEL	225	1,750.88	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	1,395.53	Paper
5012-452	BOTTOMS, DUANE R	2296	1,778.90	Paper
5012-452	DORAN, JOHN P	4159	1,436.50	Paper
5012-452	KASTENS, DANIEL D	4094	1,424.49	Paper
5012-452	KELLY, HEATHER C	3224	1,777.15	Paper
5012-452	NAVARRO, DAVID A	3203	2,232.06	Paper
5012-452	PICKEL, LANE A	4444	1,244.02	Paper
5012-452	THOMAS, DAVID C	4618	1,015.81	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,189.49	Paper
5034-419	ALBERTSON, ERICK J	2272	1,558.18	Paper
5034-419	BARFF, GEORGE H	4300	1,286.20	Paper
5034-419	BENSON, KIRT A	4309	1,897.23	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,943.04	Paper
5034-419	DEVERAUX, SHANE D	2487	1,327.92	Paper
5034-419	FOSTER, JAMES S	4095	1,682.35	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	1,574.26	Paper
5034-419	OTERO, SERGIO A	2692	1,381.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	REED, RONALD J	2808	2,363.16	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,430.27	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	188.61	Paper
5047-452	WILKINSON, RICHARD S	4445	1,749.27	Paper
5055-451	ADAMS, VIRGINIA C	4332	270.31	Paper
5055-451	AMATO, ZACH M	4043	27.44	Paper
5055-451	BAEZA, GERARDO	4333	59.75	Paper
5055-451	BEAN, MILES A	4467	434.27	Paper
5055-451	BECKER, JARROD D	4645	335.10	Paper
5055-451	BRANCO, KALYSTA J	4468	146.05	Paper
5055-451	BREEDING, EMMA S	4470	34.60	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	70.04	Paper
5055-451	CANFIELD, REECE K	4482	200.72	Paper
5055-451	CARROLL, STELLA M	4471	293.37	Paper
5055-451	CHAVEZ, JESSE K	4646	52.09	Paper
5055-451	CROCKETT, SARAH E	2858	637.88	Paper
5055-451	CUMMING, KATELIN S	4472	567.39	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	427.24	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	192.65	Paper
5055-451	DOMIN, KAELA J	4554	228.57	Paper
5055-451	FINE, DELANEY E	4473	487.54	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,316.43	Paper
5055-451	GARRETT, CASEY D	4173	138.32	Paper
5055-451	HARRISON, MICHELLE I	4654	293.94	Paper
5055-451	HINTON, SAMANTHA D	4321	116.15	Paper
5055-451	HOLCOMB, MARINA L	4044	462.50	Paper
5055-451	JENNINGS, TAMI D	1386	1,990.67	Paper
5055-451	KOLB, BRETT M	4608	152.24	Paper
5055-451	KRAHN, CHRISTY R	4475	85.91	Paper
5055-451	LABADIE, MASON Q	4670	432.72	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	29.25	Paper
5055-451	MANDEL, GILLIAN B	4656	179.50	Paper
5055-451	MARSHALL, ADA D	1726	1,163.00	Paper
5055-451	MERRINER, REBEKAH F	4483	57.82	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MEYER, ASHLEY M	4176	26.29	Paper
5055-451	NELSON, MORGAN L	4657	321.15	Paper
5055-451	O'BRIEN, MYKELTI T	4476	162.67	Paper
5055-451	OXOBY, RICHARD D	4658	233.35	Paper
5055-451	PITTENGER, BRIAN M	4477	289.09	Paper
5055-451	PORTER, ROBBIN M	4199	502.04	Paper
5055-451	POZUN, ANDREW T	4632	409.58	Paper
5055-451	QUINTERO, GLORIA	3947	502.22	Paper
5055-451	ROBERTS, BRENT A	4325	68.04	Paper
5055-451	ROMAN, JAKE S	4440	143.92	Paper
5055-451	SCHADECK, CALEB M	4183	150.39	Paper
5055-451	SEVER, SARAH A	4609	311.53	Paper
5055-451	SOLLBERGER, TREVOR R	4184	144.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SOSA, BLANCA A	4479	275.69	Paper
5055-451	STRUBLE, ALISHA C	4212	56.33	Paper
5055-451	TERRILL, JACQUE	3958	118.89	Paper
5055-451	THOMPSON, JOSHUA O	4480	158.86	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	390.67	Paper
5055-451	VILLANUEVA, LESLIE G	4328	262.10	Paper
5055-451	WOLF, BAILEY M	4485	139.32	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	289.70	Paper
5055-451	YAMAMOTO, LISA J	3691	564.44	Paper
5056-451	BARBA-GARCIA, NOE F	4589	274.93	Paper
5056-451	GOODNIGHT, SHEA	3879	447.97	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,319.82	Paper
5056-451	KLUG, ERIC M	2878	1,896.97	Paper
5056-451	MELGAR, LUIS A	4231	319.09	Paper
5056-451	STARKS, JERRY C	4086	318.67	Paper
5056-451	TRIPP, NATHANIEL J	4108	378.80	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	370.16	Paper
5057-451	BOSCHULT, ALLISON R	4663	58.05	Paper
5057-451	BROZOVICH, MIA D	4630	218.99	Paper
5057-451	CORTEZ, SERGIO	4488	413.76	Paper
5057-451	CRUZ, DANTE H	4664	466.32	Paper
5057-451	CUSUMANO, JOSEPH M	4194	449.59	Paper
5057-451	DAWLEY, TAYLOR D	4665	531.80	Paper
5057-451	DAWLEY, TREVOR J	4666	391.01	Paper
5057-451	DENNEY, BRAD R	4529	335.38	Paper
5057-451	DUNN, CAROL A	2161	112.71	Paper
5057-451	FERNANDEZ, EMILY K	4195	525.25	Paper
5057-451	FOWZER, SIERRA R	3498	491.54	Paper
5057-451	GARCIA, SHELBEY S	4668	349.31	Paper
5057-451	GARCIA, TAYLOR L	4336	412.83	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	368.41	Paper
5057-451	JENNINGS, NICOLE L	4669	380.58	Paper
5057-451	KRAHN, DANIEL J	3505	396.18	Paper
5057-451	KRAHN, KATIE R	3809	621.20	Paper
5057-451	LAMPE, ADRIAN A	4491	325.02	Paper
5057-451	LAUDERBAUGH, DELANY R	4671	537.03	Paper
5057-451	MCELFISH, LINDSEY R	3807	615.42	Paper
5057-451	MCFADDEN, AZLYNN D	4672	285.04	Paper
5057-451	MELARA, ERICKA P	4675	316.33	Paper
5057-451	MORSE, KATELYN R	4530	274.55	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	283.25	Paper
5057-451	OLIVARES, MAYRA	4493	479.84	Paper
5057-451	PAPKE, KYLE E	4341	250.20	Paper
5057-451	PHILLIPS, JAYE E	4248	1,774.17	Paper
5057-451	QUINTERO, TRISTEN M	4533	337.13	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	389.02	Paper
5057-451	SORACCO, MEAGAN S	1105	2,248.61	Paper
5057-451	STOCKTON, SHAYNA N	3297	52.36	Paper
5057-451	TIEHM, EMILY A	4495	646.60	Paper
5057-451	TINNES, AMANDA K	4075	580.90	Paper
5057-451	WHITE, OKSANA P	4532	370.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	ADAMS, ZACHARY B	3174	303.99	Paper
5060-451	ALLEN, BAILEY A	4583	342.41	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	178.01	Paper
5060-451	BRAGG JR, JOHN W	3729	327.67	Paper
5060-451	CHANEY, JEFFREY P	3925	218.52	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,829.81	Paper
5060-451	DUNGEY, JEREMY K	4206	71.59	Paper
5060-451	FRANCIS, FABIAN	4463	149.45	Paper
5060-451	GILLOTT, JASON F	3903	491.67	Paper
5060-451	GORDON, AUSTIN C	4631	184.22	Paper
5060-451	GREENE, NICHOLAS K	4584	42.56	Paper
5060-451	HANEY, ADAM P	3450	162.54	Paper
5060-451	HARRIS, BRADY M	4585	123.38	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	159.88	Paper
5060-451	KEY, TEIGEN J	4586	119.90	Paper
5060-451	MAURER, TREY U	4587	189.43	Paper
5060-451	MAURER, TY B	4635	193.48	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	295.77	Paper
5060-451	MILES, RACHEL E	4251	161.63	Paper
5060-451	OLSEN, MEGHAN T	4637	199.87	Paper
5060-451	PERALTA, JASMINE M	4638	156.41	Paper
5060-451	PETERMAN, BRENNAN J	4639	227.69	Paper
5060-451	ROMAN, OSCAR A	4566	245.83	Paper
5060-451	SAYAFI, MOHAMAD A	3889	175.52	Paper
5060-451	SIMMS, ZACHARIAH R	4310	38.69	Paper
5060-451	SMITHEN, TIMOTHY J	4574	163.89	Paper
5060-451	WILSON, SAMUEL J	4464	197.36	Paper
5060-451	YOUNG, JEFFREY P	2455	587.20	Paper
5067-443	GLANCY, MICHAEL T	310	1,801.37	Paper
5067-443	ZUEND, TERRELL A	1990	1,219.89	Paper
6200-455	ASHAGRIE, HELINA G	4621	388.69	Paper
6200-455	ASHAGRIE, MENEN G	4499	254.05	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,246.08	Paper
6200-455	BAKER, DIANE L	4536	2,568.00	Paper
6200-455	DEVANEY, SANDRA D	846	1,404.91	Paper
6200-455	HAAKINSON, ROGER A	881	3,050.77	Paper
6200-455	JEFFRIES, PEPPER R	4449	444.56	Paper
6200-455	KLUG, KRISTIN J	4617	511.23	Paper
6200-455	KNIGHT, SARA N	4624	150.39	Paper
6200-455	KUHN, REBECCA C	4604	108.34	Paper
6200-455	LOYD, SENA M	4088	3,108.77	Paper
6200-455	MARCH, RACHEL M	2010	1,669.59	Paper
6200-455	MARCINKO, MONICA A	4503	282.25	Paper
6200-455	NELLIS, JENNA C	4676	1,126.64	Paper
6200-455	NELLIS, MEAGANNE E	4626	321.66	Paper
6200-455	O'CONNOR, BRYCE D	4506	532.45	Paper
6200-455	RUSH, KATHY	3581	1,896.77	Paper
6200-455	SCHAR, ZOLEINNA B	4063	256.03	Paper
6200-455	SEILER, MARIA E	462	1,253.04	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper
6200-455	WERNETT, JAMES A	4502	501.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	WHITE, AUBREY T	4187	1,497.95	Paper
6200-455	WHITE, ROBERT J	4504	574.90	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	2,137.46	Paper
6800-441	BARLOW, JUDY L	3868	2,315.96	Paper
6800-441	BAROSSO, ANGELA L	2823	2,807.39	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,480.17	Paper
6800-441	BISCHOFF, STEFANIE F	4523	881.26	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	2,069.66	Paper
6800-441	CAUHAPE, VALERIE	3899	2,047.98	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	681.49	Paper
6800-441	COOPER, LAURA K	4606	109.26	Paper
6800-441	CORBIT, JUNE K	3878	734.33	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,961.26	Paper
6800-441	FONSECA, NANCY M	3990	1,188.98	Paper
6800-441	FULLER, CATHERINE A	4627	2,976.17	Paper
6800-441	GALAS, VERONICA M	3718	2,527.47	Paper
6800-441	GIBB, BRENDON M	4414	1,579.83	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.15	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,141.16	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,365.00	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	306.40	Paper
6800-441	PARKS, GREGORY P	4318	2,119.49	Paper
6800-441	RADTKE, TAYLOR N	3856	2,142.03	Paper
6800-441	RASNER, RACHAEL E	4003	1,994.46	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,109.31	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.96	Paper
6800-441	SPROAT, MARK C	4302	1,763.90	Paper
6800-441	WARTGOW, SANDRA M	4236	2,694.92	Paper
6804-441	ANNETT, ALLEN J	2250	1,823.30	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	883.28	Paper
6804-441	GOWER, MITCHELL A	2283	1,704.10	Paper
6804-441	JONES, DILLON C	3833	1,646.40	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	946.80	Paper
6804-441	STEVENS, KERRY R	2271	1,986.78	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	416.87	Paper
7200-413	MACAULEY, LINDA K	3682	1,026.70	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.78	Paper

Total Direct Deposits - 764 1,353,163.85

Paper Option - 764

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CARSON CITY SHERIFF'S OFFICE		218070	271.11
2005-421	COCKING, PATRICIA S	3922	218036	821.86
2014-421	FRY, CARL V	1507	218037	970.80
2515-422	ENGELS, KENNETH E	4064	218038	199.17
2520-422	SHIREY, DANIEL	532	218039	283.37
2525-422	SHULL, DENISE A	4545	218040	907.42
2545-422	AUDETTE, JARREN D	4681	218041	736.96
2545-422	HARVEY, ARON M	4682	218042	841.15
2545-422	LANCASTER, JANOSCH H	4683	218043	968.70
2545-422	PLAUT, WALKER J	4685	218044	945.34
3012-430	LANG, HAILEY M	4679	218045	1,864.70
4506-423	MACIAS, EDGAR	4555	218046	3,032.13
4705-412	LEWIS, JOHN W	3777	218047	873.92
5005-452	LIEBESPECK, PATTI A	4684	218048	888.91
5055-451	DA SILVA, FRANCISCO Y	4335	218049	425.02
5055-451	DALESSIO, CAITLIN P	3803	218050	212.18
5055-451	DAUGHERTY, ROBERT A	4648	218051	276.91
5055-451	GUTIERREZ, HAROLD	4353	218052	376.14
5055-451	NGUYEN, AILEENE P	4050	218053	3.87
5055-451	URBAN, ANDREA C	4659	218054	366.04
5055-451	WOODWARD, HALEY G	4610	218055	376.90
5057-451	GAHR, HALEE M	4667	218056	260.65
5057-451	MARLER, KAYLIN M	4673	218057	410.13
5057-451	MEJORADO-RUIZ, ANNAY	4382	218058	152.93
5057-451	TOOLEY, NATHAN D	4677	218059	392.77
5057-451	VESTAL, ZACHARY P	4531	218060	132.08
5060-451	LOVE, ROBERT L	277	218061	284.09
5060-451	LOZANO-CADENA, MANUEL	3721	218062	47.07
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218063	196.67
6200-455	GRAMELSPACHER, CORAL R	4687	218064	92.09
6200-455	KLESTA, MARIA	4688	218065	790.02
6200-455	LAUDER, AMY E	3929	218066	1,030.02
6200-455	WOOD, NATALIE K	4680	218067	1,978.05
6800-441	MELGAREJO, SUSANA E	4500	218068	437.15
6804-441	CRAM, BRUCE A	3331	218069	1,410.59
	Total Checks -		35	23,256.91