



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: August 18, 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 July 9, 2016 thru August 5, 2016.

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

Agenda Action: Formal Action/Motion

Time Requested: 5 mins

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of July 9, 2016 thru August 5, 2016.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: All Funds

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: Accounts Payable	\$ 7,526,223.45
Wire Transfers	\$ 3,875,618.01
Payroll Checks and Direct Deposits	\$ 2,919,279.70

Alternatives

No viable alternative.

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

 (Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360711	7 15 2016	1259	MICHAEL HOHL - SOUTH CARSON	54,091.20	.00	516,107.63	24,413.70
361361	8 5 2016	10745	WASHOE COUNTY TREASURER	6.03	6.03	5.17	.00
360643	7 15 2016	2665216	AAKER, NICKI	198.00	198.00	.00	858.16
360787	7 22 2016	5442	AALBERS LLC, CAROL	447.75	611.37	1,597.66	425.00
360788	7 22 2016	2601041	ABBOTT, WILLIAM	2,920.00	.00	5,520.00	.00
360789	7 22 2016	10693	ADMINISTRATIVE OFFICE OF THE COURTS	75.00	25,075.00	25,075.00	25,000.00
361208	8 5 2016	10693	ADMINISTRATIVE OFFICE OF THE COURTS	25,000.00	25,075.00	25,075.00	25,000.00
361209	8 5 2016	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	444.56	.00	7,984.93	.00
361026	7 28 2016	100993	ADVANCED DATA SYSTEMS INC.	3,100.00	600.00	73,435.00	44,547.00
361027	7 28 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	848.19	848.19	10,888.29	10,015.11
361210	8 5 2016	15976	AIRGAS USA	335.36	335.36	1,160.27	1,231.49
360790	7 22 2016	15476	AIRPORT AUTHORITY	216,154.41	.00	216,154.41	.00
361211	8 5 2016	2665475	ALBRIGHT, HAL	506.75	506.75	1,446.83	1,124.49
360688	7 15 2016	2665958	ALESSANDRA GARCIA	31.32	77.22	1,412.06	416.67
361028	7 28 2016	999915	ALEXANDER OLIVER	100.00	6,372.69	24,035.06	28,808.11
361029	7 28 2016	2664993	ALHAMBRA WATER	83.94	2.00	1,386.00	.00
360644	7 15 2016	2664197	ALLEN, KAREN	71.82	.00	1,908.42	2,238.09
361030	7 28 2016	2664197	ALLEN, KAREN	71.82	.00	1,908.42	2,238.09
361031	7 28 2016	2664301	ALLIANCEONE	400.00	1,950.00	7,050.00	9,965.00
361212	8 5 2016	1915	ALLIED UNIFORM SALES	400.15	400.15	5,891.10	1,728.44
361263	8 5 2016	114024	ALLISON JOFFEE ESQ.	3,536.00	.00	3,536.00	.00
360791	7 22 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	.00	8,420.00	3,110.00
361213	8 5 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	150.00	.00	8,420.00	3,110.00
361214	8 5 2016	514	ALPINE SIGNS INC.	150.00	150.00	5,154.00	5,824.00
361032	7 28 2016	999915	AM/PM	1.79	6,372.69	24,035.06	28,808.11
360792	7 22 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,629.96	4,787.85	40,183.62	35,832.69
361215	8 5 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,554.57	4,787.85	40,183.62	35,832.69
360645	7 15 2016	99995	AMES, MARION	121.87	9,370.74	57,667.61	39,180.21
360793	7 22 2016	999915	ANALI DIAZ	55.00	6,372.69	24,035.06	28,808.11
361216	8 5 2016	3140	ANASTASSATOS, GEORGE	240.00	680.00	15,220.00	21,112.79
360794	7 22 2016	99998	ANTHONY DECARO	25.00	.00	7,959.76	8,551.17
361217	8 5 2016	999913	APRIL HORNBECK	343.50	39,625.24	172,185.31	112,395.37
360646	7 15 2016	104850	ARAMARK UNIFORM SERVICES	90.41	1,212.80	13,342.61	12,439.63
360795	7 22 2016	104850	ARAMARK UNIFORM SERVICES	154.44	1,212.80	13,342.61	12,439.63
361033	7 28 2016	104850	ARAMARK UNIFORM SERVICES	265.27	1,212.80	13,342.61	12,439.63
361218	8 5 2016	104850	ARAMARK UNIFORM SERVICES	219.12	1,212.80	13,342.61	12,439.63
360647	7 15 2016	2664445	ARC HEALTH AND WELLNESS	1,537.99	961.96	75,725.33	69,128.67
360796	7 22 2016	2664445	ARC HEALTH AND WELLNESS	1,940.12	961.96	75,725.33	69,128.67
361034	7 28 2016	2664445	ARC HEALTH AND WELLNESS	331.33	961.96	75,725.33	69,128.67
361219	8 5 2016	2664445	ARC HEALTH AND WELLNESS	343.47	961.96	75,725.33	69,128.67
360648	7 15 2016	2663976	ARMAC CONSTRUCTION LLC	2,392.00	4,980.77	371,423.16	239,535.24
360797	7 22 2016	2663976	ARMAC CONSTRUCTION LLC	25,547.87	4,980.77	371,423.16	239,535.24
360798	7 22 2016	2593	ARMSTRONG ESQ, KAY ELLEN	200.00	.00	30,125.00	15,600.00
361035	7 28 2016	2593	ARMSTRONG ESQ, KAY ELLEN	600.00	.00	30,125.00	15,600.00
360799	7 22 2016	999915	ASHLEY SONNER	100.00	6,372.69	24,035.06	28,808.11
360649	7 15 2016	15229	ASHLEY, FRANCIS	45.68	188.29	1,082.42	73.73
360800	7 22 2016	15229	ASHLEY, FRANCIS	188.29	188.29	1,082.42	73.73
360650	7 15 2016	2666272	ASM AFFILIATES INC	11,685.25	.00	13,381.04	.00
361220	8 5 2016	2666090	AT & T MOBILITY	.00	390.63	931.44	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361221	8 5 2016	2666090	AT & T MOBILITY	495.63	390.63	931.44	.00
360651	7 15 2016	525	AT&T	94.86	109.62	2,051.60	2,100.24
360801	7 22 2016	525	AT&T	73.87	109.62	2,051.60	2,100.24
360802	7 22 2016	1402795	AT&T	.00	15,783.53	198,708.09	180,029.21
360803	7 22 2016	1402795	AT&T	.00	15,783.53	198,708.09	180,029.21
360804	7 22 2016	1402795	AT&T	.00	15,783.53	198,708.09	180,029.21
360805	7 22 2016	1402795	AT&T	9,785.15	15,783.53	198,708.09	180,029.21
360806	7 22 2016	2664955	AT&T	3,619.00	3,619.00	43,428.00	43,428.00
360807	7 22 2016	2664779	AT&T	63.60	.00	2,021.80	2,447.60
361036	7 28 2016	1402795	AT&T	1,496.29	15,783.53	198,708.09	180,029.21
361222	8 5 2016	2665000	AT&T MOBILITY #287244591607	127.78	72.41	807.62	775.80
360652	7 15 2016	15698	AT&T MOBILITY #874404305	647.45	321.71	7,361.66	7,544.81
360653	7 15 2016	2664055	AT&T ONENET SERVICE	19.11	19.11	360.48	489.47
360808	7 22 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,135.71	47,382.73	37,599.94
360809	7 22 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,135.71	47,382.73	37,599.94
360810	7 22 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,135.71	47,382.73	37,599.94
360811	7 22 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,135.71	47,382.73	37,599.94
360812	7 22 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,135.71	47,382.73	37,599.94
360654	7 15 2016	2664977	ATHENA ADVANCED NETWORKS LLC	22,800.00	22,800.00	20,557.97	7,800.00
361037	7 28 2016	999913	AUDREY ROACH	48.40	39,625.24	172,185.31	112,395.37
361223	8 5 2016	999913	AUSTIN LECK	2,450.11	39,625.24	172,185.31	112,395.37
360655	7 15 2016	2666288	BAHURKA, JOHN	178.50	.00	178.50	.00
361038	7 28 2016	99995	BAKKE, NORMAN	134.59	9,370.74	57,667.61	39,180.21
360813	7 22 2016	99995	BANES, MATT	25.67	9,370.74	57,667.61	39,180.21
361039	7 28 2016	2664203	BANK OF AMERICA N.A.	3,547.26	.00	6,023.91	978.68
360656	7 15 2016	2664559	BARLOW, JUDY	377.13	377.13	62.10	115.34
360657	7 15 2016	14195	BAROSSO, ANGELA	150.22	.00	1,907.55	1,423.56
361040	7 28 2016	14195	BAROSSO, ANGELA	190.08	.00	1,907.55	1,423.56
361224	8 5 2016	14195	BAROSSO, ANGELA	199.88	.00	1,907.55	1,423.56
360814	7 22 2016	2665775	BAUER, HERMAN K.	84.00	84.00	14,899.00	2,150.00
361225	8 5 2016	2664825	BDA ARCHITECTURE PC	5,690.00	2,845.00	81,335.50	215,012.00
361226	8 5 2016	15505	BELLA LAGO VILLAGE LLC	600.00	1,200.00	7,734.63	7,200.00
361041	7 28 2016	2663341	BERGENHEIER, ELAINE	48.50	.00	1,325.69	786.43
360658	7 15 2016	15963	BHC CONSULTANTS LLC	6,805.95	.00	56,122.78	132,324.75
361042	7 28 2016	13561	BISBEE, PATRICIA	363.02	.00	14,047.90	15,442.93
361227	8 5 2016	13561	BISBEE, PATRICIA	1,000.00	.00	14,047.90	15,442.93
360659	7 15 2016	11002	BLACK EAGLE CONSULTING INC.	12,895.00	.00	100,189.83	14,001.00
361228	8 5 2016	11002	BLACK EAGLE CONSULTING INC.	7,280.00	.00	100,189.83	14,001.00
361043	7 28 2016	15467	BOARD OF REGENTS	5,200.00	.00	5,200.00	.00
360815	7 22 2016	15104	BOLLINGER, ANN P	72.00	72.00	647.00	717.00
360816	7 22 2016	2122	BOYS & GIRLS CLUB OF WESTERN NV.	120,000.00	121,250.00	132,985.00	120,000.00
360817	7 22 2016	2666251	BRADLEY A WIESLEY	7,950.00	.00	7,950.00	.00
360818	7 22 2016	99995	BRENNAN, JOANN	141.10	9,370.74	57,667.61	39,180.21
361044	7 28 2016	1558	BREWERY ARTS CENTER	5,500.00	5,500.00	17,656.00	166,799.03
360661	7 15 2016	2664363	BRIGGS, PATRICIA	908.70	805.35	13,197.60	14,784.00
360819	7 22 2016	99995	BROCCHINI, JOEDY	81.17	9,370.74	57,667.61	39,180.21
360820	7 22 2016	11618	BRUNO, JOE	160.00	160.00	5,242.66	5,508.26
361021	7 22 2016	11618	BRUNO, JOE	80.00	160.00	5,242.66	5,508.26
361045	7 28 2016	11618	BRUNO, JOE	423.36	160.00	5,242.66	5,508.26

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360821	7 22 2016	99995	BURNS, RANDALL	204.69	9,370.74	57,667.61	39,180.21
360675	7 15 2016	2665990	C.F.O.A.	150.00	550.00	375.00	250.00
360854	7 22 2016	2665990	C.F.O.A.	225.00	550.00	375.00	250.00
361230	8 5 2016	300300	CAD PEST CONTROL SERVICES INC	150.00	150.00	7,910.00	7,645.00
360662	7 15 2016	2665012	CALVAN, PATRICK	108.00	105.30	231.66	101.40
360663	7 15 2016	2664509	CANNON COCHRAN MNGMT SERVICES INC	34,750.00	34,750.00	34,750.00	34,750.00
360822	7 22 2016	2665207	CANON SOLUTIONS AMERICA, INC.	11.92	11.92	290.32	1,919.25
360823	7 22 2016	8032	CAPITAL BEVERAGES	3,114.60	3,151.60	42,942.27	51,517.53
361231	8 5 2016	8032	CAPITAL BEVERAGES	37.00	3,151.60	42,942.27	51,517.53
361232	8 5 2016	301600	CAPITAL GLASS INC.	1,250.00	1,250.00	12,020.50	44,301.00
360824	7 22 2016	5601	CAPITAL TOWING INC.	455.00	.00	755.00	.00
360664	7 15 2016	2665645	CAPITOL INSURANCE COMPANIES	1,703.22	1,703.22	2,837.90	2,534.33
360825	7 22 2016	302300	CAPITOL REPORTERS	1,062.30	100.80	37,415.26	30,117.73
361046	7 28 2016	302300	CAPITOL REPORTERS	678.60	100.80	37,415.26	30,117.73
360826	7 22 2016	16011	CARDINAL HEALTH	3,312.56	3,312.56	44,664.25	54,436.47
360827	7 22 2016	13411	CAROLLO ENGINEERS, INC.	52,665.67	.00	759,142.82	1,674,052.03
361233	8 5 2016	13411	CAROLLO ENGINEERS, INC.	77,196.15	.00	759,142.82	1,674,052.03
360828	7 22 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	5,945.83	52,111.62	52,547.44
361234	8 5 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	5,945.83	52,111.62	52,547.44
360829	7 22 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,656.00	4,991.00	44,125.50	44,108.50
361235	8 5 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,656.00	4,991.00	44,125.50	44,108.50
360830	7 22 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,086.20	9,317.95	69,576.50	69,885.50
361236	8 5 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,145.55	9,317.95	69,576.50	69,885.50
360831	7 22 2016	304300	CARSON CITY NUGGET	50.00	375.00	10,873.37	11,155.87
361047	7 28 2016	304300	CARSON CITY NUGGET	75.00	375.00	10,873.37	11,155.87
360832	7 22 2016	304401	CARSON CITY SCHOOL DISTRICT	1,431.25	.00	1,431.25	.00
361048	7 28 2016	15236	CARSON CITY SCHOOL DISTRICT	81,842.00	.00	81,852.00	155,289.00
360833	7 22 2016	304450	CARSON CITY SENIOR CITIZENS CENTER	98.46	154.30	17,552.72	43,853.41
360834	7 22 2016	12	CARSON CITY SHERIFF'S	600.00	1,800.00	15,600.00	15,150.00
361237	8 5 2016	12	CARSON CITY SHERIFF'S	600.00	1,800.00	15,600.00	15,150.00
360665	7 15 2016	2665828	CARSON CITY SQUARE, LLC	4,577.00	7,907.70	45,557.56	27,235.36
360835	7 22 2016	2665828	CARSON CITY SQUARE, LLC	46.03	7,907.70	45,557.56	27,235.36
360836	7 22 2016	2665699	CARSON NOW LLC	540.00	540.00	6,988.00	6,480.00
361239	8 5 2016	7944	CARSON PUMP LLC	2,080.00	2,080.00	60,627.00	56,278.00
360837	7 22 2016	307862	CARSON VALLEY OIL CO	3,949.35	5,576.27	49,750.75	28,469.49
361049	7 28 2016	307862	CARSON VALLEY OIL CO	7,194.90	5,576.27	49,750.75	28,469.49
360666	7 15 2016	2665361	CARSON VICTORY ROLLERS	337.50	765.00	6,498.75	8,208.00
361240	8 5 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	741.80	.00	416,787.80	416,052.43
360838	7 22 2016	9980	CASA OF CARSON CITY INC	35,000.00	35,000.00	55,000.00	52,000.00
360667	7 15 2016	308610	CASHMAN EQUIPMENT COMPANY	2,158.60	8,449.09	86,836.10	2,054,690.24
361241	8 5 2016	308610	CASHMAN EQUIPMENT COMPANY	8,449.09	8,449.09	86,836.10	2,054,690.24
360839	7 22 2016	308700	CASSINELLI LANDSCAPING	3,690.00	.00	50,785.50	9,160.00
361050	7 28 2016	999915	CATHERINE ADAMSON	50.00	6,372.69	24,035.06	28,808.11
361132	7 28 2016	11508	CATHLEEN ALLISON	2,015.00	1,765.00	84,828.00	47,632.50
360668	7 15 2016	2664718	CAUHAPE, VALERIE	345.59	345.59	416.98	207.84
360840	7 22 2016	6149	CCSO AERO SQUADRON	544.00	.00	5,336.00	5,874.00
360669	7 15 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	1,329.00	3,713.00	25,290.38	23,510.61
360841	7 22 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	2,000.00	3,713.00	25,290.38	23,510.61
361051	7 28 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	942.00	3,713.00	25,290.38	23,510.61

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360670	7 15 2016	2665134	CHANDLER, VICTORIA	26.46	.00	483.50	270.30
360842	7 22 2016	2666190	CHANGE HEALTHCARE SOLUTIONS LLC	75.00	.00	450.00	.00
360671	7 15 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	93,718.95	.00	636,008.88	251,822.55
360672	7 15 2016	12033	CHARTER COMMUNICATIONS	185.14	699.00	3,390.76	2,798.42
360843	7 22 2016	12033	CHARTER COMMUNICATIONS	142.07	699.00	3,390.76	2,798.42
361242	8 5 2016	12033	CHARTER COMMUNICATIONS	209.97	699.00	3,390.76	2,798.42
361243	8 5 2016	2666281	CHARTER COMMUNICATIONS INC	59.99	59.99	.00	.00
360844	7 22 2016	2666206	CHICHESTER, LINDSAY	16.85	.00	505.47	.00
360845	7 22 2016	99995	CHRISTIAN, TOM	104.58	9,370.74	57,667.61	39,180.21
360847	7 22 2016	15953	CINTAS FIRST AID AND SAFETY	112.76	.00	1,920.33	.00
361244	8 5 2016	13242	CLEAN HARBORS ENVIRON. SERV. INC.	6,292.45	.00	15,939.17	19,033.41
360848	7 22 2016	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	.00	2,853.00	2,677.57
360849	7 22 2016	99998	COLE ALSUP	25.00	.00	7,959.76	8,551.17
360850	7 22 2016	2547	COMMUNITY COUNSELING CENTER	6,500.00	220.00	146,435.75	135,064.00
360851	7 22 2016	15638	COMPUTER ARTISTRY	796.25	1,933.75	20,551.75	36,335.00
361052	7 28 2016	313490	COMSTOCK PRINTERS	515.00	.00	515.00	.00
360673	7 15 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	19,621.83	.00	106,250.27	52,276.75
360852	7 22 2016	13407	COONS CONSTRUCTION	40,840.45	.00	222,619.15	200,077.48
361053	7 28 2016	99995	COOPER, ELAYNA	62.24	9,370.74	57,667.61	39,180.21
360674	7 15 2016	11375	COSTCO WHOLESALE	191.25	5,287.11	52,305.90	57,525.58
360853	7 22 2016	11375	COSTCO WHOLESALE	64.61	5,287.11	52,305.90	57,525.58
361054	7 28 2016	11375	COSTCO WHOLESALE	2,328.63	5,287.11	52,305.90	57,525.58
361245	8 5 2016	11375	COSTCO WHOLESALE	527.04	5,287.11	52,305.90	57,525.58
360676	7 15 2016	15258	COURSON EQUIPMENT COMPANY INC	570.00	.00	6,605.00	427.50
360855	7 22 2016	2665973	COURTHOUSE TECHNOLOGIES, LTD.	14,563.50	14,563.50	22,445.50	42,788.00
360677	7 15 2016	15341	CRUZ CONSTRUCTION COMPANY INC	18,000.00	.00	22,250.00	31,150.00
361055	7 28 2016	999915	CYNTHIA PETRUCCI	50.00	6,372.69	24,035.06	28,808.11
360856	7 22 2016	99998	DANIEL CEBALLOS	25.00	.00	7,959.76	8,551.17
361246	8 5 2016	99999	DANIEL GIBSON	40.00	520.00	6,880.00	11,840.00
361056	7 28 2016	8568	DATA GRAPHICS	24.95	.00	5,399.81	9,292.02
361057	7 28 2016	999913	DAVID C & CHARLENE L FOLEY	1,000.00	39,625.24	172,185.31	112,395.37
361058	7 28 2016	999913	DAVID C & CHARLENE L FOLEY	100.00	39,625.24	172,185.31	112,395.37
361059	7 28 2016	999915	DAVID GROUT	300.00	6,372.69	24,035.06	28,808.11
360857	7 22 2016	2665300	DAVIES ESQ., RICHARD P	1,925.00	.00	28,925.00	9,550.00
361060	7 28 2016	99995	DELASKI, ROBERT	25.00	9,370.74	57,667.61	39,180.21
361061	7 28 2016	99995	DELASKI, ROBERT	75.00	9,370.74	57,667.61	39,180.21
360858	7 22 2016	99995	DELLA PIETRA, ELENA	117.32	9,370.74	57,667.61	39,180.21
360860	7 22 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	94,013.46	.00	1,054,707.91	960,302.14
361247	8 5 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	93,221.99	.00	1,054,707.91	960,302.14
360861	7 22 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,892.50	1,427.25	36,766.88	36,402.08
360862	7 22 2016	2664851	DEPT OF HEALTH AND HUMAN SERVICES	13,379.00	145,556.25	597,306.00	370,948.00
361062	7 28 2016	2664851	DEPT OF HEALTH AND HUMAN SERVICES	132,177.25	145,556.25	597,306.00	370,948.00
361248	8 5 2016	1909350	DEPT OF MINERALS	8.50	.00	178.50	348.50
361063	7 28 2016	2665557	DERISO, SUSAN	293.85	293.85	.00	3,181.81
361249	8 5 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	342.98	2,865.59	89,146.57	29,788.80
360863	7 22 2016	99998	DEVLYNN LAHAIR	25.00	.00	7,959.76	8,551.17
360679	7 15 2016	2663733	DEZERGA, ADA	50.98	32.89	677.32	280.44
361064	7 28 2016	2665519	DIAMOND DRUGS, INC.	3,876.36	.00	75,232.17	102,020.49
360864	7 22 2016	10983	DIV OF CHILD AND FAMILY SERVICES	35,256.50	35,256.50	139,657.00	139,661.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360865	7 22 2016	999915	DIVISION OF WELFARE/SUPPORTIVE SRVS	100.00	6,372.69	24,035.06	28,808.11
360866	7 22 2016	8829	DKS ASSOCIATES	6,900.00	.00	47,455.00	18,160.00
361065	7 28 2016	2665538	DOLLARHIDE, GRAHAM	123.00	123.00	645.10	818.36
360867	7 22 2016	999915	DOTTY'S CASINO	100.00	6,372.69	24,035.06	28,808.11
361066	7 28 2016	999923	DOUG SPEEGLE	749.70	749.70	3,640.72	.00
361067	7 28 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	3,981.15	.00	58,931.13	63,081.68
360680	7 15 2016	2665781	DOUGLAS COUNTY UTILITIES	58,251.58	.00	444,645.10	477,499.02
360678	7 15 2016	15946	DPS-GENERAL SERVICES	1,064.25	452.25	5,271.75	4,041.00
360859	7 22 2016	1403785	DPS-GENERAL SERVICES	2,677.50	.00	30,944.25	28,065.25
360681	7 15 2016	2666200	DUNCAN, TRICIA	225.00	22.50	1,800.00	.00
360660	7 15 2016	8047	DUSTIN BOOTHE	71.82	.00	951.94	820.30
361069	7 28 2016	99995	DUVALL, DOUG A	86.60	9,370.74	57,667.61	39,180.21
361070	7 28 2016	999915	DWSS	100.00	6,372.69	24,035.06	28,808.11
361071	7 28 2016	15105	DYNAGRAPHIC PRINTING	365.00	365.00	.00	.00
360868	7 22 2016	500105	EAGLE VALLEY GOLF COURSE	2,481.58	.00	38,624.76	31,259.09
360869	7 22 2016	99995	EAST COLLEGE PARKWAY LP	54.33	9,370.74	57,667.61	39,180.21
361072	7 28 2016	999915	EDYS ALVAREZ	100.00	6,372.69	24,035.06	28,808.11
361073	7 28 2016	2665852	EIDE BAILLY LLP	.00	.00	129,510.00	34,335.00
361074	7 28 2016	2665852	EIDE BAILLY LLP	10,500.00	.00	129,510.00	34,335.00
361075	7 28 2016	2665359	EL DORADO SUPERIOR COURT	80.17	.00	206.67	479.00
361076	7 28 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	23,579.75	22,551.21
361077	7 28 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	23,579.75	22,551.21
361078	7 28 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	23,579.75	22,551.21
361079	7 28 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	23,579.75	22,551.21
361080	7 28 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	23,579.75	22,551.21
361081	7 28 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	23,579.75	22,551.21
361082	7 28 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	23,579.75	22,551.21
361083	7 28 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	23,579.75	22,551.21
361084	7 28 2016	2663516	ELECTRIC LIGHTWAVE	.00	.00	23,579.75	22,551.21
361085	7 28 2016	2663516	ELECTRIC LIGHTWAVE	1,929.50	.00	23,579.75	22,551.21
361086	7 28 2016	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	3,711.56	.00	46,921.29	47,746.96
360870	7 22 2016	15319	EMRB	3,388.50	3,388.50	3,881.25	3,834.00
361250	8 5 2016	15579	EP MINERALS LLC	11,049.76	11,049.76	76,958.56	84,830.26
361087	7 28 2016	2666136	EPIC RIDES	7,000.00	.00	57,000.00	.00
360682	7 15 2016	2665341	EPORAL SOFTWARE INC	8,317.50	67.50	15,252.00	13,382.00
361088	7 28 2016	2664401	ESCOBAR, JESSICA	143.20	143.20	3,844.60	2,169.50
361089	7 28 2016	7706	ESRI	25,300.99	25,300.99	23,350.00	.00
361090	7 28 2016	2665400	ESTRADA, HECTOR	251.00	251.00	94.00	618.00
360683	7 15 2016	2665090	EUROPINS EATON ANALYTICAL INC	3,391.00	2,514.00	82,268.50	77,447.00
361251	8 5 2016	2665090	EUROPINS EATON ANALYTICAL INC	3,759.00	2,514.00	82,268.50	77,447.00
360684	7 15 2016	999911	EXXEL PACIFIC INC	26.67	26.67	2,934.49	2,524.14
360871	7 22 2016	15138	FASTENAL COMPANY	88.28	.00	289.38	.00
360872	7 22 2016	600555	FEDEX	43.32	.00	568.11	948.99
360873	7 22 2016	99995	FELL, ROBERT J	115.92	9,370.74	57,667.61	39,180.21
361252	8 5 2016	5260	FINEST FENCE LLC	785.00	3,785.00	35,622.00	47,910.00
360685	7 15 2016	1905365	FIRST CHOICE SERVICES	76.95	339.50	3,181.82	2,873.10
361091	7 28 2016	1905365	FIRST CHOICE SERVICES	116.00	339.50	3,181.82	2,873.10
361253	8 5 2016	1905365	FIRST CHOICE SERVICES	106.85	339.50	3,181.82	2,873.10
360874	7 22 2016	15066	FLORENCE, MYLA	400.00	800.00	7,800.00	8,400.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361092	7 28 2016	15066	FLORENCE, MYLA	200.00	800.00	7,800.00	8,400.00
361254	8 5 2016	15066	FLORENCE, MYLA	200.00	800.00	7,800.00	8,400.00
360686	7 15 2016	2664878	FLYERS ENERGY LLC	366.79	5,291.55	116,994.25	101,334.55
360875	7 22 2016	2664878	FLYERS ENERGY LLC	1,825.19	5,291.55	116,994.25	101,334.55
361093	7 28 2016	2664878	FLYERS ENERGY LLC	2,787.36	5,291.55	116,994.25	101,334.55
361255	8 5 2016	2664878	FLYERS ENERGY LLC	455.63	5,291.55	116,994.25	101,334.55
361094	7 28 2016	2665182	FRANCO FRENCH BAKING CO	310.00	957.00	10,003.25	8,436.10
360876	7 22 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	640.00	4,780.00	5,860.00
361256	8 5 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	640.00	4,780.00	5,860.00
360742	7 15 2016	2666283	FREITAS RUPRACHT FUNERAL HOME	550.00	.00	550.00	.00
360877	7 22 2016	2666293	FRY, CARL	782.57	782.57	.00	.00
360687	7 15 2016	2666241	FULLER, CATHERINE	480.41	480.41	192.74	.00
360878	7 22 2016	2666241	FULLER, CATHERINE	76.96	480.41	192.74	.00
360879	7 22 2016	99998	GABRIELLA HERNANDEZ	25.00	.00	7,959.76	8,551.17
360880	7 22 2016	2666292	GALEANO, BIANCA	29.21	.00	29.21	.00
360881	7 22 2016	15397	GEORGE T HALL COMPANY INC	19,415.00	.00	19,415.00	.00
360882	7 22 2016	999915	GITTA PEYERI	127.00	6,372.69	24,035.06	28,808.11
361095	7 28 2016	2666099	GLEAVE CONSTRUCTION LLC	2,330.00	3,527.00	9,845.00	.00
361257	8 5 2016	2666099	GLEAVE CONSTRUCTION LLC	1,197.00	3,527.00	9,845.00	.00
360883	7 22 2016	999915	GO WIRELESS	25.00	6,372.69	24,035.06	28,808.11
360884	7 22 2016	99995	GODEC, JIM	298.22	9,370.74	57,667.61	39,180.21
360689	7 15 2016	99995	GODEC, LANCE	158.12	9,370.74	57,667.61	39,180.21
360885	7 22 2016	2665111	GOOD, ZACH	119.00	119.00	87.00	.00
360886	7 22 2016	99998	GORDON WENDEL	25.00	.00	7,959.76	8,551.17
361258	8 5 2016	14806	GRAPHICS UNLIMITED	1,125.00	1,125.00	.00	.00
360690	7 15 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	.00	9,354.36	750.00
360887	7 22 2016	999915	GUIDE DOGS FOR THE BLIND	100.00	6,372.69	24,035.06	28,808.11
360691	7 15 2016	99993	GUILD MORTGAGE	352.00	126.54	14,072.91	23,960.62
361096	7 28 2016	2664679	GWAVA TECHNOLOGIES INC	5,062.50	5,062.50	4,657.50	2,900.00
360692	7 15 2016	2665679	HEMOCUE AMERICA	226.00	.00	940.00	2,560.00
361259	8 5 2016	99999	HERMAN ADOLFO	40.00	520.00	6,880.00	11,840.00
360888	7 22 2016	11071	HIGH DESERT MICROIMAGING INC.	1,052.41	730.57	33,534.32	26,375.50
361097	7 28 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	20.50	8.20	198.60	162.94
360889	7 22 2016	2666273	HILL INTERNATIONAL INC	7,800.00	.00	7,800.00	.00
360890	7 22 2016	2666107	HINOJOSA, EDGAR	79.00	79.00	780.00	.00
360891	7 22 2016	15572	HR SIMPLIFIED	602.64	602.64	7,380.26	7,177.50
361260	8 5 2016	99999	ILONA STANDRIDGE	40.00	520.00	6,880.00	11,840.00
361099	7 28 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	300.00	2,700.00	2,950.00
361261	8 5 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	300.00	2,700.00	2,950.00
360892	7 22 2016	7631	INSIGHT PUBLIC SECTOR	32,671.87	3,323.81	30,191.04	14,883.08
361100	7 28 2016	7631	INSIGHT PUBLIC SECTOR	173.22	3,323.81	30,191.04	14,883.08
361101	7 28 2016	99995	IRWIN, LESLIE A	72.13	9,370.74	57,667.61	39,180.21
361102	7 28 2016	2666220	ISTORAGE 50 EAST BUSINESS CENTER	587.63	1,124.00	2,386.03	.00
360893	7 22 2016	2665344	JALKSON, CHRIS	268.46	268.46	268.46	58.85
361022	7 22 2016	2665344	JALKSON, CHRIS	134.23	268.46	268.46	58.85
360894	7 22 2016	999915	JAMES CAMPBELL	60.00	6,372.69	24,035.06	28,808.11
360895	7 22 2016	1000575	JANS TROPICS	62.99	62.99	310.98	.00
360896	7 22 2016	99998	JAQUELINE MARSH	25.00	.00	7,959.76	8,551.17
360897	7 22 2016	999915	JEFFREY ALAN SEIPEL	38.50	6,372.69	24,035.06	28,808.11

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360898	7 22 2016	999915	GEORGE ABRAHAM	30.00	6,372.69	24,035.06	28,808.11
360899	7 22 2016	99998	JESSE HAINES	25.00	.00	7,959.76	8,551.17
360900	7 22 2016	99998	JILL BARRETT	25.00	.00	7,959.76	8,551.17
360693	7 15 2016	2665613	JLG TRAINING ASSOCIATES, INC.	790.00	950.00	.00	300.00
361103	7 28 2016	2665613	JLG TRAINING ASSOCIATES, INC.	160.00	950.00	.00	300.00
361262	8 5 2016	99999	JOEL SMEDES	40.00	520.00	6,880.00	11,840.00
361104	7 28 2016	999915	JOERGE ABRAHAM	80.00	6,372.69	24,035.06	28,808.11
361105	7 28 2016	999915	JOHN ORRELL	100.00	6,372.69	24,035.06	28,808.11
361106	7 28 2016	999916	JOSE VASQUEZ	100.00	280.00	8,689.86	10,032.69
361264	8 5 2016	99999	JOSEPH LONG	40.00	520.00	6,880.00	11,840.00
361107	7 28 2016	12322	JOURNAL TECHNOLOGIES INC.	11,034.00	11,034.00	10,508.57	11,003.47
360901	7 22 2016	99998	JUSTIN KELLER	25.00	.00	7,959.76	8,551.17
360902	7 22 2016	2665977	K L DORR CONSULTING LLC	3,724.25	532.05	16,509.20	4,400.00
360903	7 22 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	2,844,527.19	.00	6,771,666.17	501,548.43
360904	7 22 2016	2666240	KAHABKA, HEATHER	248.42	.00	527.42	.00
360905	7 22 2016	99995	KAPPUS, WILLIAM	24.36	9,370.74	57,667.61	39,180.21
360906	7 22 2016	99998	KAREN PERKINS	25.00	.00	7,959.76	8,551.17
360907	7 22 2016	99995	KASZYNSKI, ALEXANDER	70.26	9,370.74	57,667.61	39,180.21
361265	8 5 2016	99999	KATHLEEN ENSMINGER	40.00	520.00	6,880.00	11,840.00
361266	8 5 2016	10960	KCJ CREATIVE	1,434.31	1,434.31	6,418.68	6,220.70
360908	7 22 2016	11790	KDJ COMPANY LTD.	160.00	1,580.00	6,420.00	4,640.00
361108	7 28 2016	99995	KENISON, JARED T	35.64	9,370.74	57,667.61	39,180.21
361267	8 5 2016	2666177	KL DORR CONSULTING LLC	2,467.88	352.55	12,348.71	.00
360694	7 15 2016	1569	KLEINFELDER INC.	1,267.56	.00	2,289.74	14,042.39
360909	7 22 2016	2664454	KOCH ELEVATOR CO	2,004.53	4,009.06	52,200.91	23,971.95
361109	7 28 2016	2665056	KOHL'S CORPORATE LOSS PREVENTION	82.50	82.50	244.50	369.08
361110	7 28 2016	1200453	LAKE'S CROSSING CENTER	700.00	700.00	340.00	6,970.00
360910	7 22 2016	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,200.00	1,200.00	8,953.50	10,440.00
360911	7 22 2016	99995	LASTIRI, PATRICIA A	45.35	9,370.74	57,667.61	39,180.21
361268	8 5 2016	99999	LAURA FITZSIMMONS	40.00	520.00	6,880.00	11,840.00
360913	7 22 2016	99998	LAUREN RAGSDALE	25.00	.00	7,959.76	8,551.17
361111	7 28 2016	2666180	LAWRENCE, KATHRYN J	16.00	16.00	.00	.00
360695	7 15 2016	2666183	LCA BANK CORPORATION	85.98	313.98	2,034.36	.00
361112	7 28 2016	2666183	LCA BANK CORPORATION	228.00	313.98	2,034.36	.00
360914	7 22 2016	99995	LEARY, RYAN	34.62	9,370.74	57,667.61	39,180.21
360915	7 22 2016	2665793	LEASE CORPORATION OF AMERICA	256.00	213.35	3,237.59	1,868.67
360916	7 22 2016	7525	LEGALSHIELD	425.76	1,270.38	10,835.02	12,128.75
361269	8 5 2016	7525	LEGALSHIELD	418.86	1,270.38	10,835.02	12,128.75
360696	7 15 2016	2663584	LEGISLATIVE COUNSEL BUREAU	179.07	44.99	14,707.66	29,503.90
360917	7 22 2016	2663584	LEGISLATIVE COUNSEL BUREAU	84.80	44.99	14,707.66	29,503.90
361113	7 28 2016	2663584	LEGISLATIVE COUNSEL BUREAU	1,980.13	44.99	14,707.66	29,503.90
360697	7 15 2016	2665350	LEXIPOL, LLC	12,934.00	12,934.00	11,150.00	13,350.00
360698	7 15 2016	15900	LOYOLA, ISRAEL	174.00	.00	174.00	.00
360699	7 15 2016	99995	LUCERO, LOUIS	48.97	9,370.74	57,667.61	39,180.21
360918	7 22 2016	999913	LUIS LEON	25.00	39,625.24	172,185.31	112,395.37
360700	7 15 2016	1203300	LUMOS & ASSOCIATES INC.	3,082.50	.00	792,950.69	640,669.48
360919	7 22 2016	1203300	LUMOS & ASSOCIATES INC.	6,333.00	.00	792,950.69	640,669.48
361270	8 5 2016	1203300	LUMOS & ASSOCIATES INC.	3,713.50	.00	792,950.69	640,669.48
360920	7 22 2016	99995	LYNCH, GWENDOLYN B	88.32	9,370.74	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
360701	7 15 2016	4347	LYON COUNTY SHERIFF'S OFFICE	4,565.89	.00	52,218.92	42,892.00
360921	7 22 2016	2663596	LYON COUNTY UTILITIES	16,817.76	.00	34,321.44	38,482.08
360922	7 22 2016	2665146	MACHABEE CAPITAL INC	49.08	1,990.23	3,281.29	6,708.59
361114	7 28 2016	2665146	MACHABEE CAPITAL INC	1,716.03	1,990.23	3,281.29	6,708.59
360702	7 15 2016	13404	MANDEL, HEATHER	62.40	.00	62.40	.00
361271	8 5 2016	15895	MANHARD CONSULTING LTD	7,733.00	.00	47,318.63	253,863.16
361115	7 28 2016	11197	MANUFACTURED HOUSING DIVISION	2.50	.00	52.50	60.00
360703	7 15 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
360704	7 15 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
360705	7 15 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
360706	7 15 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
360707	7 15 2016	2665378	MARATHON STAFFING	29,654.06	71,767.92	1,590,083.51	1,623,846.58
360923	7 22 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
360924	7 22 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
360925	7 22 2016	2665378	MARATHON STAFFING	28,320.37	71,767.92	1,590,083.51	1,623,846.58
361116	7 28 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
361117	7 28 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
361118	7 28 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
361119	7 28 2016	2665378	MARATHON STAFFING	27,420.13	71,767.92	1,590,083.51	1,623,846.58
361272	8 5 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
361273	8 5 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
361274	8 5 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
361275	8 5 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
361276	8 5 2016	2665378	MARATHON STAFFING	.00	71,767.92	1,590,083.51	1,623,846.58
361277	8 5 2016	2665378	MARATHON STAFFING	65,796.96	71,767.92	1,590,083.51	1,623,846.58
361120	7 28 2016	999913	MARIA VIELMAN	26.25	39,625.24	172,185.31	112,395.37
361121	7 28 2016	999915	MARINA RAGGSDALE	100.00	6,372.69	24,035.06	28,808.11
360708	7 15 2016	4551	MARRONE, LINDA	4,999.00	4,999.00	14,898.00	15,000.00
360926	7 22 2016	99998	MARSHA LYNN TRUESDALE	25.00	.00	7,959.76	8,551.17
360735	7 15 2016	13476	MARY ANN PEARSON	550.00	900.00	1,300.00	.00
361320	8 5 2016	13476	MARY ANN PEARSON	350.00	900.00	1,300.00	.00
361122	7 28 2016	2664633	MARZOLINE, DEBORAH	165.78	176.58	2,339.61	2,130.96
361123	7 28 2016	999915	MATTHEW FORSYTHE	350.00	6,372.69	24,035.06	28,808.11
360927	7 22 2016	99995	MAULDIN, KEN J	44.41	9,370.74	57,667.61	39,180.21
360928	7 22 2016	99995	MCDONALD, KIMBERLEE C	78.34	9,370.74	57,667.61	39,180.21
360929	7 22 2016	99995	MCDOWELL, PATRICK A	37.98	9,370.74	57,667.61	39,180.21
360709	7 15 2016	12077	MCELLISTREM PHD., JOSEPH E.	400.00	400.00	96,724.84	89,649.84
360930	7 22 2016	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	400.00	96,724.84	89,649.84
360931	7 22 2016	11613	MCMORRIS, STEVEN D.	1,509.84	5,185.12	27,742.58	21,235.29
361124	7 28 2016	11613	MCMORRIS, STEVEN D.	1,050.08	5,185.12	27,742.58	21,235.29
361278	8 5 2016	11613	MCMORRIS, STEVEN D.	2,625.20	5,185.12	27,742.58	21,235.29
361279	8 5 2016	99999	MEISHA BURDETT	40.00	520.00	6,880.00	11,840.00
361068	7 28 2016	2666290	MERRITT DUNLAP W MD PC	500.00	.00	500.00	.00
360932	7 22 2016	9676	MERRIWETHER, SUSAN	203.53	.00	553.70	358.20
361125	7 28 2016	2664650	METRO OFFICE SOLUTIONS	103.70	103.70	4,101.03	3,350.91
360710	7 15 2016	2663992	MEYER, CECILIA	35.64	.00	178.89	1,841.82
361126	7 28 2016	2665723	MILLER, KAITLYN A	1,300.00	.00	4,375.00	5,410.00
360712	7 15 2016	99995	MILLER, ROBERT A	305.47	9,370.74	57,667.61	39,180.21
360933	7 22 2016	99998	MILLIE KAROL	25.00	.00	7,959.76	8,551.17

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360934	7 22 2016	99998	MISTI JEAN BEAN-BLOXTON	25.00	.00	7,959.76	8,551.17
360935	7 22 2016	2666155	MNW CONSTRUCTION LLC	72,645.92	1,811.46-	199,818.92	.00
360936	7 22 2016	999915	MONA SANATGARAN	100.00	6,372.69	24,035.06	28,808.11
361127	7 28 2016	12880	MONARCH DIRECT LLC	321.80	234.20	3,764.55	7,792.26
361280	8 5 2016	12880	MONARCH DIRECT LLC	234.20	234.20	3,764.55	7,792.26
360713	7 15 2016	2665515	MORRIS, JIM	90.00	180.00	2,112.27	1,612.00
360937	7 22 2016	999915	MR. / MRS. MARCUS & BEVERLY DIXON	15.00	6,372.69	24,035.06	28,808.11
360715	7 15 2016	2665591	MR. CHUCK'S DRIVING ACADEMY	300.00	525.00	1,312.50	1,677.60
360716	7 15 2016	2664364	MUND, STEPHEN	468.75	337.50	5,846.25	3,915.20
360717	7 15 2016	2663899	MUNICIPAL CODE CORPORATION	1,208.05	.00	2,974.65	5,475.85
361281	8 5 2016	13097	MV CONTRACT TRANSPORTATION	54,262.56	.00	651,013.50	648,983.84
361128	7 28 2016	2666294	N.NV HUI ASSOCIATION	417.20	417.20	.00	.00
360938	7 22 2016	1400105	NACO	24,738.00	24,738.00	28,676.50	24,826.46
360939	7 22 2016	2666291	NATIONS MEDICAL	117.00	.00	117.00	.00
360718	7 15 2016	2666019	NAVARRO, DESI	81.00	93.42	180.20	.00
360719	7 15 2016	2665167	NAVEX GLOBAL INC	1,853.28	1,853.28	.00	23,537.60
361229	8 5 2016	15634	NDEP-BWPC	200.00	200.00	21,538.00	6,726.14
361282	8 5 2016	7284	NEOPOST	1,000.00	1,000.00	19,113.78	36,768.66
360940	7 22 2016	3196	NEVADA BLUE LTD.	99.61	743.12	25,127.01	14,428.12
361283	8 5 2016	3196	NEVADA BLUE LTD.	532.56	743.12	25,127.01	14,428.12
361129	7 28 2016	1403160	NEVADA DAY INC	21,249.49	21,249.49	36,500.00	28,000.00
361284	8 5 2016	2665235	NEVADA DIVISION OF INSURANCE	1,335.00	1,335.00	5,239.00	990.00
361130	7 28 2016	5623	NEVADA ECLIPSE	358.00	358.00	15.27	2,840.00
361131	7 28 2016	2666295	NEVADA EMERGENCY PREPAREDNESS ASSOC	200.00	200.00	.00	.00
360720	7 15 2016	15194	NEVADA LAND CONSERVANCY	1,540.00	.00	1,540.00	.00
361285	8 5 2016	1404350	NEVADA LEGAL SERVICES INC	3,671.62	.00	20,194.92	14,284.44
361286	8 5 2016	13036	NEVADA NATURAL HERITAGE PROGRA	52.00	.00	52.00	.00
361143	7 28 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	542.00	.00	6,535.00	5,446.00
360721	7 15 2016	1404713	NEVADA OFFICE MACHINES	950.00	475.00	42,122.81	31,042.29
360941	7 22 2016	1404713	NEVADA OFFICE MACHINES	85.90	475.00	42,122.81	31,042.29
361287	8 5 2016	1404713	NEVADA OFFICE MACHINES	159.95	475.00	42,122.81	31,042.29
360722	7 15 2016	1404719	NEVADA PRESORT & MAIL MARKETING	10.81	126.47	2,607.68	2,746.39
360942	7 22 2016	1404719	NEVADA PRESORT & MAIL MARKETING	6.49	126.47	2,607.68	2,746.39
361133	7 28 2016	1404719	NEVADA PRESORT & MAIL MARKETING	650.61	126.47	2,607.68	2,746.39
360943	7 22 2016	3937	NEVADA RURAL COUNTIES RSVP	9,000.00	9,000.00	42,000.00	19,000.00
360723	7 15 2016	2663809	NEVADA SOCIETY FOR RANGE MANAGEMENT	65.00	.00	65.00	75.00
361288	8 5 2016	14786	NEVADA STATE HEALTH LABORATORY	20.00	.00	956.50	628.50
360724	7 15 2016	1405800	NEVADA STATE LIBRARY & ARCHIVES	2,885.35	.00	17,734.89	15,891.98
360944	7 22 2016	1405800	NEVADA STATE LIBRARY & ARCHIVES	4,771.26	.00	17,734.89	15,891.98
361289	8 5 2016	2663480	NEVADA STATE LIBRARY & ARCHIVES	3,055.56	3,055.56	59,501.02	58,351.70
360945	7 22 2016	1778	NEVADA STATE TREASURER	18.00	36.00	404.00	746.00
360725	7 15 2016	14529	NEVADA VETERANS HOME	365.52	.00	1,100.08	367.28
360846	7 22 2016	10197	NEW FRONTIER	2,566.56	.00	11,966.37	.00
361290	8 5 2016	99999	NICOLE MITCHELL	40.00	520.00	6,880.00	11,840.00
360946	7 22 2016	1407342	NIELSEN, DAVID I.	2,470.00	1,535.00	17,620.00	22,485.00
361291	8 5 2016	1407342	NIELSEN, DAVID I.	300.00	1,535.00	17,620.00	22,485.00
360726	7 15 2016	5679	NIGP-NATIONAL INSTITUTE OF	190.00	190.00	.00	.00
360947	7 22 2016	1404300	NLC&M	9,258.48	9,258.48	.00	.00
360727	7 15 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	130.00	130.00	9,178.45	17,396.64

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361292	8 5 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	95.00	130.00	9,178.45	17,396.64
360948	7 22 2016	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	6,250.00	6,250.00	92,750.00	80,250.00
361134	7 28 2016	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	6,250.00	6,250.00	92,750.00	80,250.00
361135	7 28 2016	2664621	NOVI & WILKIN	9,689.57	9,689.57	134,046.03	127,437.32
361136	7 28 2016	12071	NV DEPARTMENT OF AGRICULTURE	300.00	300.00	300.00	300.00
360949	7 22 2016	2665203	NV DIVISION OF HEALTH CARE	7.80	.00	222.55	310.31
360728	7 15 2016	1904700	NV ENERGY	.00	8,516.56	509,777.30	603,533.27
360729	7 15 2016	1904700	NV ENERGY	1,753.87	8,516.56	509,777.30	603,533.27
360950	7 22 2016	13957	NV ENERGY	322.19	.00	4,466.34	4,062.89
360951	7 22 2016	1904700	NV ENERGY	.00	8,516.56	509,777.30	603,533.27
360952	7 22 2016	1904700	NV ENERGY	.00	8,516.56	509,777.30	603,533.27
360953	7 22 2016	1904700	NV ENERGY	.00	8,516.56	509,777.30	603,533.27
360954	7 22 2016	1904700	NV ENERGY	.00	8,516.56	509,777.30	603,533.27
360955	7 22 2016	1904700	NV ENERGY	8,966.35	8,516.56	509,777.30	603,533.27
361137	7 28 2016	1904700	NV ENERGY	.00	8,516.56	509,777.30	603,533.27
361138	7 28 2016	1904700	NV ENERGY	.00	8,516.56	509,777.30	603,533.27
361139	7 28 2016	1904700	NV ENERGY	.00	8,516.56	509,777.30	603,533.27
361140	7 28 2016	1904700	NV ENERGY	.00	8,516.56	509,777.30	603,533.27
361141	7 28 2016	1904700	NV ENERGY	.00	8,516.56	509,777.30	603,533.27
361142	7 28 2016	1904700	NV ENERGY	12,728.46	8,516.56	509,777.30	603,533.27
361293	8 5 2016	1904700	NV ENERGY	33.60	8,516.56	509,777.30	603,533.27
361294	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361295	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361296	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361297	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361298	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361299	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361300	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361301	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361302	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361303	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361304	8 5 2016	2664347	NV ENERGY	.00	9,165.10	227,568.00	259,951.33
361305	8 5 2016	2664347	NV ENERGY	20,247.88	9,165.10	227,568.00	259,951.33
361306	8 5 2016	2664349	NV ENERGY	.00	34,425.68	661,019.04	769,251.48
361307	8 5 2016	2664349	NV ENERGY	.00	34,425.68	661,019.04	769,251.48
361308	8 5 2016	2664349	NV ENERGY	.00	34,425.68	661,019.04	769,251.48
361309	8 5 2016	2664349	NV ENERGY	.00	34,425.68	661,019.04	769,251.48
361310	8 5 2016	2664349	NV ENERGY	.00	34,425.68	661,019.04	769,251.48
361311	8 5 2016	2664349	NV ENERGY	.00	34,425.68	661,019.04	769,251.48
361312	8 5 2016	2664349	NV ENERGY	.00	34,425.68	661,019.04	769,251.48
361313	8 5 2016	2664349	NV ENERGY	.00	34,425.68	661,019.04	769,251.48
361314	8 5 2016	2664349	NV ENERGY	.00	34,425.68	661,019.04	769,251.48
361315	8 5 2016	2664349	NV ENERGY	77,764.90	34,425.68	661,019.04	769,251.48
361144	7 28 2016	13459	OAK TREE DATA INC	497.15	.00	1,003.83	.00
360730	7 15 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	233.00	294.16	3,023.92	2,867.92
360956	7 22 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	294.16	3,023.92	2,867.92
361316	8 5 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	233.00	294.16	3,023.92	2,867.92
360731	7 15 2016	2666279	OFFICE OF THE STATE CONTROLLER	133.25	.00	133.25	.00
360732	7 15 2016	2663554	OFFSITE DATA DEPOT LLC	253.50	507.00	3,268.05	3,130.75

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361146	7 28 2016	2666053	ONE OFF CONCEPTS	125.75	125.75	2,282.60	.00
360733	7 15 2016	1500658	OVERHEAD DOOR CO.	5,400.00	99.00	37,016.50	14,282.00
361317	8 5 2016	1500658	OVERHEAD DOOR CO.	99.00	99.00	37,016.50	14,282.00
361147	7 28 2016	7744	PACIFIC STATES COMMUNICATIONS	622.87	622.87	8,371.31	1,392.13
360957	7 22 2016	14528	PAPE' MACHINERY	20,390.00	20,390.00	.00	6,752.85
360734	7 15 2016	2664565	PAR ELECTRIC	11,265.00	.00	11,265.00	3,250.00
361318	8 5 2016	15980	PARKWAY PLAZA APARTMENTS	325.00	650.00	7,440.00	9,350.00
360958	7 22 2016	99995	PARSONS, MARISSA N	139.81	9,370.74	57,667.61	39,180.21
360912	7 22 2016	2666287	PATCHWORK GIRAFFE	400.00	400.00	.00	.00
361319	8 5 2016	99999	PATRICIA ISAMAN	40.00	520.00	6,880.00	11,840.00
360959	7 22 2016	999915	PATRICK JACKSON	110.00	6,372.69	24,035.06	28,808.11
360960	7 22 2016	13414	PEPSI-COLA	677.15	677.15	7,613.12	8,602.35
361321	8 5 2016	1601324	PERKINELMER HEALTH SCIENCES	9,504.00	9,504.00	9,048.00	.00
360961	7 22 2016	99995	PERSON, DONETTA F	76.50	9,370.74	57,667.61	39,180.21
360962	7 22 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	691.83	1,478.60	22,956.37	12,675.29
361148	7 28 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	438.85	1,478.60	22,956.37	12,675.29
361322	8 5 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	330.21	1,478.60	22,956.37	12,675.29
360736	7 15 2016	2666285	PHOENIX & ASH PRODUCTIONS LLC	1,500.00	1,500.00	.00	.00
360963	7 22 2016	15207	PHYSICIAN SELECT MANAGEMENT	12,652.00	300.00	113,645.67	107,766.28
360737	7 15 2016	12788	PITNEY BOWES INC.	117.00	.00	828.54	1,417.60
360738	7 15 2016	1602505	PITNEY BOWES INC.	229.08	88.63	2,240.49	4,870.67
361149	7 28 2016	1602505	PITNEY BOWES INC.	504.36	88.63	2,240.49	4,870.67
361150	7 28 2016	15381	PITTENGER, PATRICK	123.00	379.00	309.00	230.00
360964	7 22 2016	2664666	POC NETWORK TECHNOLOGIES INC	21.00	.00	2,890.50	1,330.50
361151	7 28 2016	1603500	PONDEROSA STAMP & ENGRAVING	97.20	147.05	850.05	2,109.37
361205	7 29 2016	999922	PRESTON PHEASANT	881.19	881.19	8,353.16	6,525.20
360965	7 22 2016	99995	PRIDHAM, MARGART A	157.09	9,370.74	57,667.61	39,180.21
360739	7 15 2016	13122	PROMINENCE HEALTH PLAN	859.00	.00	859.00	1,800.00
360966	7 22 2016	2665178	PROTOKLEEN INC	295.00	.00	3,930.00	2,085.00
360967	7 22 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,313.16	35,313.16	409,930.70	425,328.34
360968	7 22 2016	15271	PUBLIC EMPLOYEES RETIREMENT	349.01	925.76	12,883.59	12,168.60
361323	8 5 2016	15271	PUBLIC EMPLOYEES RETIREMENT	227.74	925.76	12,883.59	12,168.60
360969	7 22 2016	2663807	PULLEN, JEFF	530.15	.00	530.15	.00
360740	7 15 2016	11140	QUICK SPACE	405.00	769.00	22,534.27	.00
360970	7 22 2016	11140	QUICK SPACE	624.00	769.00	22,534.27	.00
361152	7 28 2016	2665339	QUIKSTOP	232.00	.00	884.00	1,029.00
361324	8 5 2016	99999	RACHEL COOPER	40.00	520.00	6,880.00	11,840.00
361325	8 5 2016	2603059	RACKLEY, IRA S.	2,062.50	.00	14,562.50	5,062.50
360743	7 15 2016	2664750	RADTKE, TAYLOR	146.88	.00	608.86	571.88
360971	7 22 2016	99998	RAFAEL GUERRA	25.00	.00	7,959.76	8,551.17
361326	8 5 2016	2664969	RASNER, RACHAEL	86.72	.00	1,120.52	244.92
360744	7 15 2016	2664279	RAY MORGAN COMPANY	52.32	747.40	14,663.84	6,183.25
360972	7 22 2016	2664279	RAY MORGAN COMPANY	.00	747.40	14,663.84	6,183.25
360973	7 22 2016	2664279	RAY MORGAN COMPANY	2,019.74	747.40	14,663.84	6,183.25
361153	7 28 2016	2664279	RAY MORGAN COMPANY	136.93	747.40	14,663.84	6,183.25
360745	7 15 2016	7967	RAY'S TIRE EXCHANGE	730.00	.00	19,341.00	15,260.00
361154	7 28 2016	13655	REDEVELOPMENT ASSOC. OF NV.	375.00	375.00	.00	.00
361155	7 28 2016	6845	REESE, RICHARD R.	590.00	1,175.00	21,400.00	13,860.00
361327	8 5 2016	6845	REESE, RICHARD R.	585.00	1,175.00	21,400.00	13,860.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360746	7 15 2016	7638	REGIONAL TRANSPORTATION COMM.	233.75	.00	30,539.75	34,416.33
360747	7 15 2016	1801925	RENO DRAIN OIL SERVICE	350.00	743.75	3,228.75	.00
361328	8 5 2016	1801925	RENO DRAIN OIL SERVICE	743.75	743.75	3,228.75	.00
360748	7 15 2016	3297	RENO RENDERING CO. INC.	280.00	.00	555.00	505.00
360974	7 22 2016	3297	RENO RENDERING CO. INC.	200.00	.00	555.00	505.00
361329	8 5 2016	1802250	RESOURCE CONCEPTS INC.	9,124.25	9,124.25	28,652.40	65,675.52
361156	7 28 2016	11474	RICHARDS, WILLIAM	45.40	.00	45.40	.00
360749	7 15 2016	16004	RICOH USA INC	197.28	787.63	7,682.86	7,216.02
361157	7 28 2016	16004	RICOH USA INC	108.90	787.63	7,682.86	7,216.02
360975	7 22 2016	2664648	RIGGIN, DARIN	773.30	.00	953.05	1,462.83
360976	7 22 2016	99995	RILEY, JEWEL	18.15	9,370.74	57,667.61	39,180.21
361158	7 28 2016	2665976	RIORDAN, CHARLENE	70.00	70.00	.00	1,028.04
360741	7 15 2016	2666242	RLINE OF WORK LLC	1,000.00	.00	3,000.00	.00
361159	7 28 2016	2666244	ROBINSON, DONNA	55.08	.00	440.60	.00
360977	7 22 2016	99998	ROLAND ALBERSON	25.00	.00	7,959.76	8,551.17
360978	7 22 2016	99995	ROMEO, SARA D	27.05	9,370.74	57,667.61	39,180.21
360979	7 22 2016	1803325	RON'S REFRIGERATION INC.	411.10	214.48	3,960.80	8,500.97
360980	7 22 2016	99998	RONALD LARGE	25.00	.00	7,959.76	8,551.17
360750	7 15 2016	99995	ROSEHILL LLC	111.85	9,370.74	57,667.61	39,180.21
360981	7 22 2016	99995	ROSEHILL LLC	117.43	9,370.74	57,667.61	39,180.21
360751	7 15 2016	6899	ROWE & HALES ATTORNEYS AT LAW	4,160.00	100.00	13,520.00	14,280.00
360982	7 22 2016	6899	ROWE & HALES ATTORNEYS AT LAW	460.00	100.00	13,520.00	14,280.00
360983	7 22 2016	2666083	ROWLATT, AUBREY	139.00	.00	275.50	.00
360752	7 15 2016	7943	ROYAL, SCOTT	31.70	3.35	336.12	.00
361330	8 5 2016	2664527	RSVP HOME COMPANION RESPITE	1,758.38	.00	8,208.08	5,998.56
360753	7 15 2016	2665236	RURAL REGIONAL CENTER	453.56	.00	7,576.44	8,812.96
361331	8 5 2016	2665236	RURAL REGIONAL CENTER	1,365.98	.00	7,576.44	8,812.96
360984	7 22 2016	99998	RYAN KERSTEN	25.00	.00	7,959.76	8,551.17
361160	7 28 2016	2665666	SANDOVAL, CRYSTAL	48.40	48.40	.00	105.00
361332	8 5 2016	999913	SANDRA EVANS	10.00	39,625.24	172,185.31	112,395.37
361161	7 28 2016	2664086	SANTEX TRUCK CENTERS	204,009.00	.00	368,764.00	.00
361162	7 28 2016	999913	SASSAFRAS RESTAURANT	300.00	39,625.24	172,185.31	112,395.37
361163	7 28 2016	8996	SASSER, JON L.	530.00	.00	1,380.00	.00
360985	7 22 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	847.50	405.00	7,060.00	11,377.25
360986	7 22 2016	99993	SCAC LLC & MARSHALL, ET AL	126.54	126.54	14,072.91	23,960.62
361164	7 28 2016	221052	SCHREIHANS, ROBERT	448.00	448.00	1,339.96	1,597.05
360987	7 22 2016	99995	SCHROEDER, RICHARD E	54.91	9,370.74	57,667.61	39,180.21
361333	8 5 2016	1902652	SENATOR APARTMENTS LLC	795.00	2,185.00	12,420.00	13,783.00
360988	7 22 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	235,906.85	.00	2,422,260.21	.00
361165	7 28 2016	99995	SHARP, CARBERT L	7.53	9,370.74	57,667.61	39,180.21
361166	7 28 2016	99995	SHEERIN, GARY TRUST	52.82	9,370.74	57,667.61	39,180.21
360754	7 15 2016	1903800	SIERRA CHEMICAL COMPANY	3,708.43	7,133.89	157,695.91	144,654.89
361334	8 5 2016	1903800	SIERRA CHEMICAL COMPANY	7,133.89	7,133.89	157,695.91	144,654.89
360755	7 15 2016	1904010	SIERRA ELECTRONICS	9,914.44	.00	65,358.32	131,999.87
360989	7 22 2016	1904010	SIERRA ELECTRONICS	386.00	.00	65,358.32	131,999.87
360756	7 15 2016	1904137	SIERRA FLOOR COVERING INC.	5,601.00	5,601.00	53,812.00	44,764.00
361238	8 5 2016	2666269	SIERRA GARDENS	600.00	1,200.00	1,650.00	.00
360757	7 15 2016	2666229	SIERRA LAND DEVELOPMENT INC	3,000.00	.00	9,000.00	.00
360758	7 15 2016	10550	SIERRA NEVADA MEDIA GROUP	2,847.68	2,199.76	49,481.36	47,445.56

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361167	7 28 2016	13075	SILVER STATE FAIR HOUSING CL. INC.	5,000.00	.00	5,000.00	3,188.08
360990	7 22 2016	1905375	SILVER STATE INDUSTRIES	720.00	.00	6,304.50	13,874.30
361168	7 28 2016	1905375	SILVER STATE INDUSTRIES	195.00	.00	6,304.50	13,874.30
360759	7 15 2016	99995	SMALL, SANDRA	107.39	9,370.74	57,667.61	39,180.21
360991	7 22 2016	99995	SMITH, M R	13.67	9,370.74	57,667.61	39,180.21
361169	7 28 2016	1906361	SMITH'S	243.17	343.17	1,792.50	250.00
360760	7 15 2016	2664362	SNYDER, TERRI	908.70	805.35	13,197.60	14,784.00
360761	7 15 2016	1907300	SOUTHWEST GAS CORP.	1,822.06	5,853.15	418,291.21	431,731.55
361171	7 28 2016	1907300	SOUTHWEST GAS CORP.	.00	5,853.15	418,291.21	431,731.55
361172	7 28 2016	1907300	SOUTHWEST GAS CORP.	.00	5,853.15	418,291.21	431,731.55
361173	7 28 2016	1907300	SOUTHWEST GAS CORP.	.00	5,853.15	418,291.21	431,731.55
361174	7 28 2016	1907300	SOUTHWEST GAS CORP.	.00	5,853.15	418,291.21	431,731.55
361175	7 28 2016	1907300	SOUTHWEST GAS CORP.	.00	5,853.15	418,291.21	431,731.55
361176	7 28 2016	1907300	SOUTHWEST GAS CORP.	.00	5,853.15	418,291.21	431,731.55
361177	7 28 2016	1907300	SOUTHWEST GAS CORP.	9,312.40	5,853.15	418,291.21	431,731.55
361335	8 5 2016	1907300	SOUTHWEST GAS CORP.	.00	5,853.15	418,291.21	431,731.55
361336	8 5 2016	1907300	SOUTHWEST GAS CORP.	.00	5,853.15	418,291.21	431,731.55
361337	8 5 2016	1907300	SOUTHWEST GAS CORP.	456.95	5,853.15	418,291.21	431,731.55
360992	7 22 2016	2663493	SPENCER INVESTIGATIONS	4,999.50	.00	13,320.98	.00
361178	7 28 2016	99995	SPOFFORD, VAUGHN	183.08	9,370.74	57,667.61	39,180.21
361179	7 28 2016	999915	SPORTSMAN'S WAREHOUSE	133.20	6,372.69	24,035.06	28,808.11
361180	7 28 2016	999913	ST. TERESA'S CHURCH	498.00	39,625.24	172,185.31	112,395.27
361338	8 5 2016	1908515	STANDARD INSURANCE CO.	9,056.24	18,158.75	103,372.49	99,327.30
361181	7 28 2016	2663450	STANLEY CONVERGENT SECURITY	241.00	779.20	273,389.08	42,057.71
361339	8 5 2016	2663450	STANLEY CONVERGENT SECURITY	538.20	779.20	273,389.08	42,057.71
361182	7 28 2016	2663924	STAPLES ADVANTAGE	413.92	.00	6,065.53	433.25
360762	7 15 2016	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	.00	2,500.00	.00
360993	7 22 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	245.94	.00	1,885.47	598.77
360763	7 15 2016	1196	STAY GREEN TREE SERVICE	3,000.00	.00	4,850.00	2,400.00
360764	7 15 2016	7534	STEVEN ENGINEERING	12,142.90	.00	18,242.90	.00
361340	8 5 2016	99999	STEVEN GRUNDY	40.00	520.00	6,880.00	11,840.00
361145	7 28 2016	13882	STEVEN OLSON	788.26	788.26	.00	.00
361183	7 28 2016	1910594	STUYVESANT, ROBERT	125.00	.00	350.00	5,575.00
360765	7 15 2016	2665268	SULLI, NICHOLAS	112.25	112.25	.00	.00
361341	8 5 2016	1910780	SUNSHINE REPORTING & LITIGATION	446.40	446.40	11,465.70	13,179.60
360994	7 22 2016	999915	SUPPLEMENTAL NUTRITION ASSIST PROG	100.00	6,372.69	24,035.06	28,808.11
361170	7 28 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	300.00	450.00	1,050.00	.00
361184	7 28 2016	4300	SWANSONS SERVICES CORP.	238.00	238.00	2,263.18	29,297.50
360766	7 15 2016	2664906	SWEEPS SOFTWARE INC	2,448.81	2,448.81	9,467.16	8,797.38
360995	7 22 2016	6189	SWIRE COCA COLA, USA	677.84	1,002.64	2,985.94	3,510.56
361342	8 5 2016	6189	SWIRE COCA COLA, USA	324.80	1,002.64	2,985.94	3,510.56
360996	7 22 2016	102096	SYSO FOOD SERVICES OF SACRAMENTO	3,442.07	1,643.45	48,895.46	53,195.76
361343	8 5 2016	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00	6,000.00	6,881.36	6,000.00
360997	7 22 2016	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	100.00	250.00	650.00	.00
361185	7 28 2016	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	100.00	250.00	650.00	.00
360767	7 15 2016	2665283	TERRACON CONSULTANTS INC	11,556.25	.00	83,984.50	64,371.50
360714	7 15 2016	2666193	THE GLENN GROUP	7,982.50	.00	17,981.50	.00
361344	8 5 2016	2666257	THE IMPETUS AGENCY	3,500.00	.00	12,899.00	.00
361345	8 5 2016	2002600	THE TOP SHOP	172.00	172.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360768	7 15 2016	2664229	THOMAS PETROLEUM LLC	26,244.32	21,552.08	537,582.03	782,894.68
361186	7 28 2016	2664229	THOMAS PETROLEUM LLC	21,552.08	21,552.08	537,582.03	782,894.68
361346	8 5 2016	11165	TIBURON INC.	173,546.00	173,546.00	378,088.00	610,059.75
361187	7 28 2016	99995	TICOR TITLE	81.70	9,370.74	57,667.61	39,180.21
360998	7 22 2016	14319	TIEARNEY, JUSTIN C.	119.00	119.00	624.00	82.00
360999	7 22 2016	2665689	TOM EDISS LANDSCAPE, INC.	309.14	309.14	3,193.08	68,999.20
361000	7 22 2016	99995	TORES, LARRY	178.41	9,370.74	57,667.61	39,180.21
361347	8 5 2016	2664604	TRAFFIC WORKS	886.00	.00	20,296.00	3,140.00
360769	7 15 2016	2664495	TRAVELERS	14,120.00	.00	129,690.36	131,468.00
361001	7 22 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	450.86	332.64	6,122.09	3,615.53
361348	8 5 2016	2663995	TRU COVERAGE PAINTING	1,637.00	1,637.00	59,528.75	.00
360770	7 15 2016	2664180	TSA CUSTOM CAR + TRUCK	1,825.00	12,047.40	79,512.22	8,531.97
361002	7 22 2016	2664180	TSA CUSTOM CAR + TRUCK	5,485.70	12,047.40	79,512.22	8,531.97
361349	8 5 2016	2664180	TSA CUSTOM CAR + TRUCK	6,561.70	12,047.40	79,512.22	8,531.97
361003	7 22 2016	15949	TURF STAR INC	9,796.40	.00	27,141.00	4,479.00
361188	7 28 2016	15949	TURF STAR INC	17,344.60	.00	27,141.00	4,479.00
361191	7 28 2016	2100325	U S GEOLOGICAL SURVEY	12,012.50	12,012.50	36,037.50	24,025.00
361189	7 28 2016	2665022	U.S. BANK EQUIPMENT FINANCE	648.05	865.58	10,617.86	9,714.47
361005	7 22 2016	2666056	UNIQUE SOUNDS & AUTO ACCESSORIES	2,424.79	.00	4,774.29	.00
360771	7 15 2016	2665991	UNITED SITE SERVICES	262.00	1,472.50	37,761.74	9,670.06
361190	7 28 2016	2665991	UNITED SITE SERVICES	5,000.00	1,472.50	37,761.74	9,670.06
361350	8 5 2016	2665991	UNITED SITE SERVICES	.00	1,472.50	37,761.74	9,670.06
361351	8 5 2016	2665991	UNITED SITE SERVICES	4,150.00	1,472.50	37,761.74	9,670.06
361004	7 22 2016	2665988	UNITED STATES POSTAL SERVICE	4,000.00	4,000.00	39,000.00	10,000.00
360772	7 15 2016	2101543	UNIVERSITY HEIGHTS LLC	535.00	8,170.00	43,896.00	30,582.00
361352	8 5 2016	2101543	UNIVERSITY HEIGHTS LLC	3,705.00	8,170.00	43,896.00	30,582.00
361353	8 5 2016	9892	URRUTIA, JOSE TONY	245.00	245.00	80.00	169.78
361354	8 5 2016	2663693	US BANCORP EQUIPMENT FINANCE GR	272.00	272.00	.00	272.00
361006	7 22 2016	8883	V & C CONSTRUCTION, INC.	110,901.70	.00	188,755.01	203,719.06
360773	7 15 2016	2200964	VANCE, JERRY	283.50	301.50	4,353.75	4,531.20
361355	8 5 2016	9736	VARN	1,240.00	.00	17,254.00	17,897.00
361007	7 22 2016	16001	VERIPIC INC	9,590.00	9,590.00	9,590.00	8,800.00
360774	7 15 2016	2666174	VERITIV OPERATING COMPANY	129.26	16,074.98	26,487.96	.00
361008	7 22 2016	2666174	VERITIV OPERATING COMPANY	8,538.22	16,074.98	26,487.96	.00
361192	7 28 2016	2666174	VERITIV OPERATING COMPANY	997.17	16,074.98	26,487.96	.00
361356	8 5 2016	2666174	VERITIV OPERATING COMPANY	4,452.26	16,074.98	26,487.96	.00
360775	7 15 2016	2664573	VERIZON WIRELESS	40.01	149.51	8,188.84	7,725.56
361009	7 22 2016	2664573	VERIZON WIRELESS	3.11	149.51	8,188.84	7,725.56
361357	8 5 2016	2664573	VERIZON WIRELESS	146.40	149.51	8,188.84	7,725.56
361010	7 22 2016	8355	VIRGINIA & TRUCKEE RAILROAD CO	25,845.34	1,615.32	235,628.53	17,250.00
361358	8 5 2016	13523	VISION SERVICE PLAN	6,241.61	12,475.24	73,086.41	71,970.42
361193	7 28 2016	9312	WALKER & ASSOCIATES	3,625.00	3,625.00	43,744.00	43,841.00
361194	7 28 2016	2300515	WALKER ESQ., ROBERT B.	10,100.57	9,689.57	142,334.84	131,018.64
361011	7 22 2016	99995	WALSER, MYLENE A	78.47	9,370.74	57,667.61	39,180.21
361012	7 22 2016	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	1,100.00	3,850.00	3,850.00
361359	8 5 2016	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	1,100.00	3,850.00	3,850.00
360776	7 15 2016	2665454	WARTGOW, SANDRA	93.96	.00	1,518.81	3,449.63
361195	7 28 2016	13525	WASHOE COUNTY DISTRICT ATTORNEY	225.00	.00	1,850.00	4,075.00
361360	8 5 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	107,863.00	104,378.00	135,895.80	106,435.17

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
360777	7 15 2016	302000	WASTE MANAGEMENT INC.	894.50	.00	7,532.76	5,699.80
361013	7 22 2016	302000	WASTE MANAGEMENT INC.	1,915.15	.00	7,532.76	5,699.80
361196	7 28 2016	114008	WATERS ESQ., NOEL S.	10,746.32	9,689.57	129,055.34	122,350.55
361197	7 28 2016	3628	WATERS VACUUM TRUCK SERVICE INC.	220.00	220.00	.00	450.00
361362	8 5 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	58.72	1,536.18	1,285.00
360778	7 15 2016	15651	WELLS FARGO INSURANCE SERVICES USA	903,794.70	903,794.70	940,756.88	887,466.16
361198	7 28 2016	2665622	WENGTREN, NICOLE	46.44	46.44	659.42	1,125.76
361199	7 28 2016	3704	WENINGER CONSTRUCTION	10,500.00	10,500.00	866.30	.00
361363	8 5 2016	14582	WESTERN ENVIRONMENTAL TESTING	.00	641.40	30,346.50	32,829.27
361364	8 5 2016	14582	WESTERN ENVIRONMENTAL TESTING	2,643.60	641.40	30,346.50	32,829.27
361365	8 5 2016	2596	WESTERN INSURANCE SPECIALTIES,	2,995.51	2,995.51	38,749.30	47,459.07
360779	7 15 2016	2303400	WESTERN NEVADA SUPPLY CO.	5,899.13	25,463.29	288,621.43	418,618.85
361014	7 22 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	25,463.29	288,621.43	418,618.85
361015	7 22 2016	2303400	WESTERN NEVADA SUPPLY CO.	11,279.03	25,463.29	288,621.43	418,618.85
361200	7 28 2016	2303400	WESTERN NEVADA SUPPLY CO.	1,455.34	25,463.29	288,621.43	418,618.85
361366	8 5 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	25,463.29	288,621.43	418,618.85
361367	8 5 2016	2303400	WESTERN NEVADA SUPPLY CO.	10,070.11	25,463.29	288,621.43	418,618.85
360780	7 15 2016	2666280	WESTERN PATHOLOGY CONSULTANTS LTD	371.00	.00	371.00	.00
361016	7 22 2016	2663843	WESTERN TITLE CO	230.00	230.00	115.00	.00
361023	7 22 2016	2663843	WESTERN TITLE CO	115.00	230.00	115.00	.00
361201	7 28 2016	5442	WESTSIDE CENTER FOR COUNSELING	34.12	611.37	1,597.66	425.00
361368	8 5 2016	5442	WESTSIDE CENTER FOR COUNSELING	242.62	611.37	1,597.66	425.00
361017	7 22 2016	2666108	WHITE, HANS	79.00	79.00	780.00	.00
361369	8 5 2016	2665602	WILDBLOOD, JASON	749.70	749.70	.00	.00
361098	7 28 2016	2665316	WILLIAM HUGHES	154.56	154.56	.00	78.00
361370	8 5 2016	99999	WILLIAM MORGAN	40.00	520.00	6,880.00	11,840.00
361202	7 28 2016	447008	WILLIS, ROBEY B	468.75	468.75	9,280.01	5,768.77
361203	7 28 2016	2948	WIRTH, DARIA	23.22	23.22	590.64	378.92
361204	7 28 2016	2665038	WITTMAN ENTERPRISES LLC	13,475.16	.00	129,513.55	130,657.10
361018	7 22 2016	2665204	WOOD, GARY N	112.25	112.25	.00	.00
360781	7 15 2016	12154	YANUCK, GILBERT A.	759.84	.00	2,345.53	2,240.93
360782	7 15 2016	2665537	YEAMAN, GUY	780.00	786.00	7,338.00	6,982.40
360783	7 15 2016	2665109	YOGA SOL LLC	22.50	78.75	326.25	482.40
360784	7 15 2016	2665093	YOUTH THEATRE CARSON CITY	1,593.75	1,050.00	2,932.50	5,286.46
361019	7 22 2016	99995	ZICH, MEGAN R	43.58	9,370.74	57,667.61	39,180.21
361020	7 22 2016	2665173	3D CONCRETE	1,083.00	.00	40,344.39	57,428.22

FINAL TOTALS
TOTAL
COUNT 722

7,526,223.45

*** END OF REPORT ***

08/08/16 10:13:50

GMBA Wire Transfers
Date Range: 07/09/16 - 08/05/16

Query: GMWIRETRAN

PAGE 1

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ANNUAL PAYING AGENTS FEES	BH-AM	7 14 2016	621	81.25	.00
WT	ANNUAL PAYING AGENTS FEES	BH-AM	7 14 2016	621	81.25	.00
WT	CLICK 2 GOV ECHECK FEES	BH-AM	7 12 2016	574	68.20	.00
WT	CLICK 2 GOV ECHECK FEES	BH-AM	7 12 2016	574	136.40	.00
WT	CLICK 2 GOV ECHECK FEES	BH-AM	7 12 2016	574	136.40	.00
WT	CLICK2GOV AMS JUNE2016	BH-AM	8 4 2016	6	187.36	.00
WT	CLICK2GOV AMS JUNE2016	BH-AM	8 4 2016	6	93.68	.00
WT	CLICK2GOV AMS JUNE2016	BH-AM	8 4 2016	6	187.36	.00
WT	CLICK2GOV JUNE2016	CD-AM	8 4 2016	5	660.73	.00
WT	COUNTY MATCH BILLING 2016	BH-AM	8 4 2016	8	1,978.32	.00
WT	FED TAX DEP PP12	JM-AM	7 12 2016	FEDERAL	233,054.62	.00
WT	FED TAX DEP PP12	JM-AM	7 12 2016	FEDERAL	49,566.42	.00
WT	FLEX SPENDING CY15 JUN16	JS/JS	7 15 2016	HRSIMPLIFI	1,918.62	.00
WT	FLEX SPENDING CY16 JUN16	JS/JS	7 15 2016	HRSIMPLIFI	8,686.16	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	8 4 2016	1	8,434.48	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	8 4 2016	1	89,291.52	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	8 4 2016	1	42,965.42	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	8 4 2016	1	513,874.95	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	139,025.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	164,825.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	39,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	43,553.95	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	21,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	64,869.20	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	80,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	16,680.40	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	169,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	65,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	5,400.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	165,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	17,700.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	135,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	8,500.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	220,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	29,200.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	8,830.80	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	43,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	195,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	46,596.88	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	8,700.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	435,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	29,227.50	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	290,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	335,000.00	.00
WT	JUNE BONDS AND COUPONS	JS-AM	7 14 2016	614	63,875.00	.00
WT	JUNE 2016 INTERNET PAYMEN	CD-AM	7 12 2016	597	10.80	.00
WT	JUNE 2016 INTERNET PAYMEN	CD-AM	7 12 2016	597	48.40	.00
WT	WIRE TO CCMSI	BH-AM	8 4 2016	7	20,000.00	.00
WT	WIRED TO CCMSI MAY 2016	CD-AM	7 12 2016	591	65,171.94	.00

08/08/16 10:13:50

GMBA Wire Transfers
Date Range: 07/09/16 - 08/05/16

Query: GMWIRETRAN

PAGE 2

TRANS DESCRIPTION 1
TYPE

DESCRIPTION 2

TRANS
DATE

DOCUMENT
NUMBER

DEBIT AMOUNT

CREDIT AMOUNT

Final Totals
TOTAL

3,875,618.01

.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	764.14	Paper
100-411	BAGWELL, LORRAINE H	4433	805.73	Paper
100-411	BONKOWSKI, BRAD	4121	810.12	Paper
100-411	CROWELL, ROBERT L	3625	1,004.18	Paper
100-411	SHIRK, JAMES C	4122	680.80	Paper
212-413	EGGERT, CHERYL A	4210	525.09	Paper
212-413	KING, KATHLEEN M	1541	2,397.91	Paper
212-413	PHELPS, ELIZABETH J	2894	1,489.81	Paper
212-413	WARREN, TAMAR S	3794	2,375.55	Paper
212-413	WELLS, CAROL S	3406	387.11	Paper
213-413	DURKEE, LINDA R	3102	1,392.63	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	1,653.10	Paper
213-413	IDE, JERRY L	451	2,072.83	Paper
213-413	MAXWELL, JO REITA	2626	510.22	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,448.19	Paper
213-413	STONE, JOHN M	1555	2,188.46	Paper
216-413	HATCHELL, SAUNDRA J	3789	555.96	Paper
216-413	OSHEROFF, JENNIFER D	4580	350.00	Paper
216-413	ROWLATT, AUBREY L	4439	1,679.32	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.01	Paper
217-413	MARZOLINE, DEBORAH	3897	1,908.43	Paper
217-413	WENGREN, NICOLE A	4315	1,136.07	Paper
300-413	BRUGGER, CHRISTINE M	3062	105.84	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,572.38	Paper
300-413	HUCK, ELIZABETH A	358	2,123.91	Paper
300-413	MANDEL, HEATHER V	2226	2,022.18	Paper
300-413	ROBERTSON, GAYLE H	4453	2,671.48	Paper
300-413	SCHMIDT, DANIELLE N	4419	506.22	Paper
400-413	ADAMS, KIMBERLY D	2007	2,036.22	Paper
400-413	DAWLEY, DAVID	470	2,650.25	Paper
400-413	GILLOTT, DENISE L	4297	1,856.46	Paper
400-413	MACHADO, CARON P	2335	1,570.21	Paper
400-413	MASSOW, DONALD P	4403	1,177.10	Paper
400-413	PRICE, RHONDA L	2822	1,015.80	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,405.18	Paper
400-413	SHANNON, KEN	622	2,047.48	Paper
500-413	BERESFORD, MEREDITH N	4571	2,055.21	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,947.54	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,032.80	Paper
500-413	COOREY, ALICIA A	4537	446.80	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,425.47	Paper
500-413	FRALICK, ADRIANA G	4430	3,160.14	Paper
500-413	HAYNES, FRANKIE P	3536	1,715.16	Paper
500-413	HERRING, ANNA C	3488	1,281.68	Paper
500-413	JOHNSON, ORRIN J	4561	2,815.17	Paper
500-413	LEAGUE, TYSON D	4365	2,374.72	Paper
500-413	LUIS, KRISTIN N	1772	3,716.09	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	3,165.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PIER, MITCHELL R	4572	846.00	Paper
500-413	POWELL, VIRGINIA A	1714	1,688.51	Paper
500-413	PRUYT, GARRIT S	4594	2,360.33	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,193.14	Paper
500-413	SAMSON, SHARON O	4304	1,303.04	Paper
500-413	WHITSON, JANA L	3935	1,598.02	Paper
500-413	WOODBURY, JASON D	4432	3,743.85	Paper
500-413	YOWELL, IRIS F	4133	2,786.51	Paper
500-413	YU, JENG DAW	4601	3,017.80	Paper
600-413	BUSSE, JANET L	482	2,093.86	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	2,060.66	Paper
701-415	DEVALL, DEBORAH A	316	2,756.27	Paper
701-415	GANGER, PAMALA A	4540	2,305.54	Paper
701-415	KEILLOR, JANICE M	3205	1,967.62	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,396.62	Paper
701-415	MILLS, ALANA N	4312	1,064.32	Paper
701-415	PAULSON, NANCY M	1524	3,460.29	Paper
701-415	RUSSELL, SHERI M	3934	3,291.41	Paper
701-415	STEVENSON, JAMIE D	4410	1,836.03	Paper
704-415	MEYER, CECILIA A	3727	1,742.47	Paper
705-415	BRUKETTA, MELANIE	760	4,183.32	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,639.12	Paper
705-415	DUNN, SHERI L	4361	2,226.05	Paper
705-415	EVANS, SHANNON D	169	414.05	Paper
705-415	PEACH, BARBARA A	3575	1,519.93	Paper
705-415	STREETER, MEGAN L	4653	322.76	Paper
706-415	SCHUELLER, LORA M	3048	1,906.82	Paper
710-419	BARNETT, KEITH A	4579	453.68	Paper
710-419	CALVAN, PATRICK M	3753	1,730.57	Paper
710-419	LEE, GINA D	2817	2,424.01	Paper
710-419	MILHOLLAND, CLARK W	3119	1,260.39	Paper
710-419	NAVARRO, DESI R	4451	1,562.59	Paper
710-419	PHILLIPS, KENNETH C	4593	2,788.13	Paper
710-419	ROYAL, SCOTT	1001	2,662.66	Paper
710-419	SAYLOR, TYLER D	4450	1,302.26	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,280.47	Paper
710-419	STEIN, KEVIN L	3150	2,608.08	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,003.60	Paper
710-419	WILLIAMS, JAMES R	3054	2,484.48	Paper
720-415	REINSCHMIDT, PETER	4288	3.24	Paper
720-415	RUPERT, GINO	3843	283.50	Paper
720-415	TADMAN, LAURA J	4513	2,339.63	Paper
764-444	DEZERGA, ADA E	3500	2,392.43	Paper
764-444	GIBSON, DAVID H	4188	1,345.51	Paper
764-444	GREGG, ANA C	3973	1,082.60	Paper
764-444	KAHABKA, HEATHER D	4597	1,096.43	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,392.78	Paper
764-444	ROBISON, DEBRA J	4576	493.87	Paper
764-444	RUIZ, HAZEL P	3146	1,346.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	STONER, MICHELLE R	3784	729.81	Paper
1000-461	BEATTY, KAREN M	4553	306.81	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	1,782.98	Paper
1425-419	NEVILLS, KELLI	4498	1,415.77	Paper
1425-419	PANSKY, SUSAN D	4153	1,029.01	Paper
1425-419	PLEMEL, LEE A	2100	2,919.09	Paper
1425-419	SULLIVAN, HOPE V	4619	2,111.20	Paper
1425-419	THOMPSON, REA M	1556	1,324.06	Paper
1500-451	BECK, IDA D	468	1,900.45	Paper
1500-451	BOTTINO, WARREN J	3923	1,886.65	Paper
1500-451	WARNER, COURTNEY E	4508	3,290.12	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,513.61	Paper
2004-421	DANIELS, SHARON E	4131	1,910.10	Paper
2004-421	FURLONG, KENNETH T	2458	3,771.36	Paper
2004-421	HEATH, CATHERINE	226	2,764.98	Paper
2004-421	SANDAGE, KENNETH L	362	3,912.81	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,707.40	Paper
2005-421	BENNETT, ROBIN S	4559	1,300.38	Paper
2005-421	DAVIS, LISA S	2863	1,928.55	Paper
2005-421	NEEP, REBECCA J	409	1,516.34	Paper
2005-421	RHINES, RUTH	1796	1,604.73	Paper
2011-421	ACOSTA, SALVADOR	2612	3,190.47	Paper
2011-421	CHANEY, JOSHUA E	4224	2,185.32	Paper
2011-421	COLLAZO, URIEL	3272	2,052.03	Paper
2011-421	GONZALES, DANIEL G	2593	2,471.52	Paper
2011-421	HATLEY, SAMUEL I	1971	2,616.71	Paper
2011-421	HUMPHREY, BRIAN C	486	3,203.73	Paper
2011-421	JONES, DANIEL L	3099	2,604.46	Paper
2011-421	LEGROS, DAVID A	2001	2,484.81	Paper
2011-421	MARTENSEN, MARIE E	1763	1,508.43	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,778.18	Paper
2011-421	OLSON, JASON L	4340	2,105.22	Paper
2011-421	OLSON, STEVEN T	2793	1,939.68	Paper
2011-421	PULLEN, JEFF J	2255	2,725.67	Paper
2011-421	STETLER, CHARLES D	2404	2,058.74	Paper
2011-421	URBANSKI, KURT J	2492	2,886.10	Paper
2012-421	ADAMS, JARROD P	1933	2,152.94	Paper
2012-421	APPLE, JOE T	3671	1,736.87	Paper
2012-421	BINDLEY, BRETT J	3025	2,285.65	Paper
2012-421	BOGGAN, JAMES T	3274	1,779.16	Paper
2012-421	BUENO, JASON J	2948	2,508.74	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,647.91	Paper
2012-421	COOK, KEVIN C	4242	2,180.23	Paper
2012-421	CULLEN, MICHAEL	605	2,748.26	Paper
2012-421	DENHAM, GARY M	3147	2,237.21	Paper
2012-421	DICKEY, JESSICA M	3218	2,307.75	Paper
2012-421	ENCINAS, RICK	463	2,737.97	Paper
2012-421	GIBSON, DONALD J	2018	2,082.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	2,030.59	Paper
2012-421	GUIMONT, ROBERT	788	2,428.18	Paper
2012-421	HUTT, ERIC	577	1,896.97	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,591.33	Paper
2012-421	JERARD, MICHAEL C	4428	1,414.39	Paper
2012-421	KEPLER, DERRICK D	3755	2,011.53	Paper
2012-421	LOWE, CRAIG E	2870	2,993.69	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,405.82	Paper
2012-421	MAYS III, EARL A	1577	2,628.85	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,524.99	Paper
2012-421	MCDONALD, THOMAS D	3577	1,984.37	Paper
2012-421	MCMAHON, ERIN M	3520	2,123.36	Paper
2012-421	MEAD, GAGE M	4068	1,997.51	Paper
2012-421	MELVIN, JEFFRY	607	3,319.49	Paper
2012-421	MENDOZA, BRIAN P	2893	2,165.19	Paper
2012-421	MIERAS, TAYLOR M	4420	2,120.98	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,957.41	Paper
2012-421	MURRY, KEVIN R	4103	2,299.23	Paper
2012-421	PALAMAR, SEAN C	3411	1,643.83	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,309.70	Paper
2012-421	POPE, RICHARD D	189	3,828.54	Paper
2012-421	PRIMKA, JAMES W	938	2,864.45	Paper
2012-421	PUTZER, MATTHEW	253	2,397.39	Paper
2012-421	RIGGIN, DARIN G	3345	1,971.93	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,121.69	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,765.15	Paper
2012-421	SLOAN, DARRIN	609	3,386.23	Paper
2012-421	SMITH, KYLE A	4509	1,064.97	Paper
2012-421	SMITH, MATTHEW R	2985	1,816.98	Paper
2012-421	SURRATT, JIMMY A	3018	2,477.87	Paper
2012-421	TROTTER, JOE C	2291	1,598.80	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,995.15	Paper
2012-421	WHEELER, HARRY W	1559	1,938.46	Paper
2012-421	WILLIAMS, DEAN A	1222	2,408.26	Paper
2013-421	BEZOTTE, KARIE J	2477	1,787.13	Paper
2013-421	CARDINAL, SALLY L	4265	1,204.98	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.55	Paper
2013-421	MAJOR II, LEE W	4511	450.13	Paper
2013-421	MCKINLEY, MILANI G	449	1,968.41	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,420.71	Paper
2013-421	SMITH, KENNETH	3431	522.07	Paper
2013-421	THOMAS, KATHRYN L	4505	1,065.55	Paper
2013-421	WALL, ERIKA L	3572	2,058.15	Paper
2014-421	BINDLEY, CODY D	4546	1,814.68	Paper
2014-421	BREHM, NATHAN E	2805	3,187.30	Paper
2014-421	BURNHAM, TERENCE O	3773	1,624.73	Paper
2014-421	CARTER, JOSH J	2890	1,984.46	Paper
2014-421	ERVEN, CRAIG S	3275	1,828.14	Paper
2014-421	FRY, CARL V	1507	2,989.30	Paper
2014-421	GARCIA, JEREMY N	4590	1,913.32	Paper
2014-421	GOMES, DANIEL A	2396	3,436.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	HADLOCK, JORDAN R	4642	1,704.00	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,859.90	Paper
2014-421	HITCH, JOHN R	3319	3,155.92	Paper
2014-421	HUYNH, MICHAEL D	4268	1,775.23	Paper
2014-421	JONES, KARLYN A	4607	611.33	Paper
2014-421	KENNISON, RONALD C	2220	2,195.05	Paper
2014-421	LEE, KIPLAN M	3017	2,735.83	Paper
2014-421	LOCATELLI, RONALD G	3512	1,574.23	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,993.52	Paper
2014-421	MAYS, BRIAN M	1731	3,255.43	Paper
2014-421	MCFALL, WILLIE J	3355	1,703.82	Paper
2014-421	MILLER, THOMAS T	2667	2,163.25	Paper
2014-421	MOORE, JASON R	4613	1,926.13	Paper
2014-421	PARODI, TERRY J	1313	2,575.14	Paper
2014-421	PENDRAGON, BRUCE	4558	1,677.76	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,824.77	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,112.59	Paper
2014-421	REECE, DANIEL J	4535	1,629.51	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,343.71	Paper
2014-421	SCOTT, JEFFREY A	2315	2,607.36	Paper
2014-421	SITTON, ARIK M	4343	2,052.23	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,201.33	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,025.70	Paper
2014-421	WALL, FRED	492	3,987.62	Paper
2014-421	WHITE, DONALD T	817	5,023.74	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,621.97	Paper
2014-421	WILDBLOOD, JASON A	2663	1,573.54	Paper
2017-421	BAUER, DENISE M	2611	2,561.81	Paper
2017-421	DAVIS, JENNIFER A	3902	1,954.86	Paper
2017-421	DAWSON, SARAH L	2623	2,420.01	Paper
2017-421	DONNELLY, LAUREN N	4650	1,225.53	Paper
2017-421	DYER, DANIELLE M	4612	925.65	Paper
2017-421	GIST, MEGAN D	4012	2,169.97	Paper
2017-421	HANDY, SHERRAL D	4285	320.41	Paper
2017-421	HERTZ, ELIZABETH A	886	1,937.02	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,335.51	Paper
2017-421	MCGILL, WHITNEY L	4366	1,812.08	Paper
2017-421	MEAD, KELLI P	2102	2,432.74	Paper
2017-421	MILTON, DONNA G	1274	2,543.78	Paper
2017-421	MONCADA, MARLON	2479	2,605.62	Paper
2017-421	MRACEK, KARIN M	271	2,397.30	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,179.15	Paper
2017-421	ROWDON, JESSIE C	4418	1,789.66	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,567.24	Paper
2017-421	TALAVERA, WENDY V	2986	2,845.72	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,404.19	Paper
2018-421	TUCKER, MORGAN H	3219	2,128.02	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2020-421	WILSON, CARLA J	4226	58.61	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,114.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	CHARLES, ROBERT	179	4,692.01	Paper
2505-422	PRICE, SHELBY L	4209	539.57	Paper
2505-422	SCHREIHANS, ROBERT	157	3,747.52	Paper
2512-422	ALBEE, DAN	303	3,760.03	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,565.11	Paper
2512-422	ARNESON, JOHN	346	4,049.25	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,213.90	Paper
2512-422	BAKER, CURTIS D	3468	3,027.23	Paper
2512-422	BAKER, SCOTT W	304	2,681.86	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,882.48	Paper
2512-422	BOGGS, TRAVIS J	2654	4,911.67	Paper
2512-422	CARAS, LANCE E	1660	2,659.61	Paper
2512-422	COLATORTI, JAMES P	1661	2,121.84	Paper
2512-422	COOK, CRAIG A	4279	2,726.58	Paper
2512-422	COOK, ROBBIE A	2778	2,973.86	Paper
2512-422	DANEN, JASON T	1301	4,103.65	Paper
2512-422	DEHAVEN, TIMOTHY J	483	6,216.30	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,967.09	Paper
2512-422	EASTERLING, JOHN R	1113	7,920.83	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,184.91	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,029.44	Paper
2512-422	GARDNER, JASON A	1662	2,416.57	Paper
2512-422	HIGMAN, ERIC M	4280	2,638.81	Paper
2512-422	HORTON, MICAH S	2152	5,035.36	Paper
2512-422	HOWE, TRAVIS W	1663	3,485.57	Paper
2512-422	HUNT, BRYON A	1474	2,536.15	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	1,814.67	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,620.41	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,983.94	Paper
2512-422	NYBERG, KEVIN J	3075	3,908.43	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,345.36	Paper
2512-422	PERHACS, JOHN D	4651	2,319.43	Paper
2512-422	PETERSON, CLAYTON T	4543	3,292.38	Paper
2512-422	PETTY, CORY E	3076	6,232.13	Paper
2512-422	RAW, THOMAS	426	3,118.83	Paper
2512-422	ROBERTS, BRENT L	4406	2,524.33	Paper
2512-422	SANTOS, MIKE	187	3,010.00	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,288.91	Paper
2512-422	SHARP, ALAN R	3857	2,399.73	Paper
2512-422	STOWE, AUSTIN W	3349	3,354.90	Paper
2512-422	TARULLI, THOMAS M	2998	4,402.09	Paper
2512-422	TRISTAO, JASON J	2445	2,287.41	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	206.25	Paper
2515-422	HORTON, LEE A	384	2,824.19	Paper
2515-422	RUBEN, DAVID M	4128	2,587.38	Paper
2515-422	SANFORD, JOSEPH P	4517	509.88	Paper
2520-422	MERRITT, MATTHEW P	1545	3,230.20	Paper
2520-422	PRADERE, KRISTEN J	4375	978.27	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,153.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BURT, CAMERON M	4542	2,511.02	Paper
2525-422	CHALLINOR, MICHELLE S	4592	438.30	Paper
2525-422	COOPER, MATTHEW L	3631	3,441.25	Paper
2525-422	DAVIES, JEFF D	1211	4,884.92	Paper
2525-422	EWALD, TYLER P	4456	3,117.26	Paper
2525-422	GELBMAN, DANIEL M	2993	2,681.12	Paper
2525-422	HARNS, CHAD	2782	4,301.69	Paper
2525-422	HILL, CAROL	830	1,367.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	633.75	Paper
2525-422	KESLER, SCOTT K	4137	2,398.94	Paper
2525-422	LINSCOTT, JEFF F	2783	1,954.83	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,338.28	Paper
2525-422	PARKER, GEORGE S	4611	384.15	Paper
2525-422	PEDRINI, JONATHON J	3348	3,231.88	Paper
2525-422	PETERSON, DUSTIN J	4020	1,914.95	Paper
2525-422	PRICHARD, EMILY A	4127	1,147.00	Paper
2525-422	RICHS, TORREY H	3314	2,270.66	Paper
2525-422	ROBERTSON, ADAM C	4238	2,481.66	Paper
2525-422	SOTO, RACHELE E	4299	947.59	Paper
2525-422	WHITE, JAMES	981	4,677.64	Paper
2545-422	AUDETTE, JARREN D	4681	1,217.39	Paper
2545-422	BAILEY, RYAN R	4548	534.38	Paper
2545-422	BLEUSS, FRANK P	4465	1,291.60	Paper
2545-422	GARCIA, NICOLAS R	4551	750.33	Paper
2545-422	HUGHES, DREW S	4016	1,326.69	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,397.03	Paper
2545-422	NEMETH, SARAH C	4660	1,177.29	Paper
2545-422	PHU, PETER L	4550	725.60	Paper
2545-422	PLAUT, WALKER J	4685	1,335.60	Paper
2545-422	RUMMEL, RODD L	4298	496.33	Paper
3005-430	FRYER, SHANE E	4623	1,516.04	Paper
3005-430	HUNT, BRENDA L	3964	1,496.30	Paper
3005-430	JAMES, EDWIN D	3646	3,021.12	Paper
3005-430	LEFFLER, TONI M	3658	2,009.31	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,062.31	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,702.72	Paper
3012-430	ANDERSON, DARREN S	3937	1,793.26	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.35	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,330.25	Paper
3012-430	COOLEY, RICKY D	4106	3,736.37	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,408.63	Paper
3012-430	DOYAL, BRIAN A	1500	2,120.67	Paper
3012-430	ELDER, BRIAN W	4362	1,712.76	Paper
3012-430	FELLOWS, ROBERT D	2106	3,276.40	Paper
3012-430	GOERING, DIRK M	4441	2,287.84	Paper
3012-430	GRUNDY, TOM B	1613	2,695.13	Paper
3012-430	HICKS, STEPHANIE A	4628	2,556.37	Paper
3012-430	HOGEN, RORY A	262	2,200.81	Paper
3012-430	LANG, HAILEY M	4679	1,846.31	Paper
3012-430	LEET, KAREN L	3036	2,167.84	Paper
3012-430	LEMONS, SHYLA K	3002	1,934.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LOWE, LEANNE N	3459	1,525.64	Paper
3012-430	MILLS, CINDY K	2799	2,283.98	Paper
3012-430	MUNOZ, GUILLERMO	4636	823.06	Paper
3012-430	OTTINGER, DEBRA L	3752	1,513.87	Paper
3012-430	PETRI, TONYA J	3927	2,202.09	Paper
3012-430	PITTENGER, PATRICK	3229	3,416.14	Paper
3012-430	PLATT, JOHN F	1104	1,840.28	Paper
3012-430	POTTEY, STEPHEN M	4518	2,475.78	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,446.84	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,185.20	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,321.86	Paper
3012-430	ROTTER, DANIEL L	4306	3,556.45	Paper
3012-430	SCHULZ, DARREN L	3678	4,388.87	Paper
3012-430	WHITE, KAREN L	1499	1,571.95	Paper
3014-424	RESECK, LENA E	3027	2,009.44	Paper
3014-424	WHEELER, SABRINA D	3309	1,325.80	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,571.99	Paper
3025-419	GOOD, ZACH A	3836	2,493.05	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,812.82	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,051.66	Paper
3025-419	MIGUEL, TONY G	3008	2,572.98	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,445.01	Paper
3025-419	WHITE, HANS H	4519	1,441.84	Paper
3038-431	ALBERTSON, GARY J	2804	1,365.42	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,624.82	Paper
3038-431	BOOTH, JOSEPH D	1724	2,268.45	Paper
3038-431	BOWERS, KEITH L	4152	1,446.65	Paper
3038-431	BROWARD, STEVEN P	1986	1,481.25	Paper
3038-431	BROWN, JACK B	4186	1,146.14	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,075.29	Paper
3038-431	CATLETT, JEFF W	3333	1,048.81	Paper
3038-431	ENGELS, ERIC B	3570	1,725.76	Paper
3038-431	HACKING, JAMES E	3647	977.83	Paper
3038-431	INGRAM, JACK H	2385	1,684.89	Paper
3038-431	KING, JON G	4522	1,235.42	Paper
3038-431	LAAKER, JOHN J	350	1,415.33	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,659.76	Paper
3038-431	POUARD, ROBERT	3448	815.53	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,387.87	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.28	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,095.28	Paper
3038-431	TOMASCO, JOHN S	351	1,575.90	Paper
3038-431	WOOD, GARY N	4092	1,563.11	Paper
3201-434	BRADSHAW, JEFF R	1095	2,233.74	Paper
3201-434	BRUKETTA, DAVID M	4057	3,653.71	Paper
3201-434	CARTER, JOSEPH J	4377	1,443.10	Paper
3201-434	COLEMAN, SHANE A	4647	1,235.42	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,640.93	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,724.25	Paper
3201-434	ESTRADA, HECTOR L	4221	1,629.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	FONG, DOUGLAS G	1586	2,517.32	Paper
3201-434	FRAGER, GEORGE M	3960	2,288.60	Paper
3201-434	GRAY, RANDALL H	4150	2,752.46	Paper
3201-434	HALE, KELLY A	3143	2,311.23	Paper
3201-434	IRWIN, MARK A	3216	1,638.60	Paper
3201-434	JACKLETT, JAMES V	2842	2,396.06	Paper
3201-434	JESSE, TYLER H	4643	1,378.43	Paper
3201-434	MCGOODWIN, JEFF W	401	1,723.76	Paper
3201-434	MICHAUT, DAVID M	4087	1,520.45	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,287.23	Paper
3201-434	PECK, KENNETH S	3457	1,981.66	Paper
3201-434	SIMPSON, MARK	539	1,826.66	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,990.18	Paper
3201-434	WHITAKER, DAVID W	3089	1,775.47	Paper
3502-435	AGRELLA, KEVIN T	2412	1,705.11	Paper
3502-435	BROWN, NICOLAS A	551	2,680.61	Paper
3502-435	BUTLER, CURTIS T	4516	1,099.61	Paper
3502-435	COLLIER, AARON S	3551	1,547.77	Paper
3502-435	ECHVERRIA, LUKE C	4538	1,080.88	Paper
3502-435	ESTES, JAMES M	2829	1,553.55	Paper
3502-435	GORDON, THOMAS G	835	1,396.15	Paper
3502-435	HORTON, CURTIS W	168	3,470.60	Paper
3502-435	JOST, THEODORE R	3001	1,309.78	Paper
3502-435	KELLY, SHADOW L	3518	1,198.09	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,056.10	Paper
3502-435	PALMER, RICHARD K	750	2,767.36	Paper
3502-435	REYNA, KELLY J	3831	1,816.43	Paper
3502-435	RICHARDSON, NATHAN	3289	1,377.41	Paper
3502-435	THICKE, MICHAEL R	3246	1,443.62	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,184.32	Paper
3502-435	TRUELL, JESSE A	3266	1,579.45	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,648.72	Paper
3502-435	WISE, URIAH V	3032	1,735.97	Paper
3702-437	COPP, JOSHUA J	3550	1,453.05	Paper
3702-437	COX, GEORGE	862	1,063.16	Paper
3702-437	EISNER, DAVID F	3130	1,382.38	Paper
3702-437	MITCHELL, TODD D	273	2,155.66	Paper
3702-437	PIER, CAMERON M	3834	1,235.69	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,104.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,414.28	Paper
4300-412	BREUER, TINA M	1477	1,757.71	Paper
4300-412	CLARK, ROBIN M	4599	1,241.68	Paper
4300-412	ERVEN, CHRISTINE	156	159.33	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,941.28	Paper
4300-412	HALE, MARTIN G	3962	1,191.54	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,373.42	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,233.28	Paper
4505-423	BANISTER, ALI M	4134	3,035.35	Paper
4505-423	BIANCHI, BEN	361	2,552.69	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,515.83	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	DUMAS, PAULA K	4556	131.11	Paper
4505-423	FELIX, RYAN J	4388	2,438.67	Paper
4505-423	JACKSON, ERIN M	4514	1,753.06	Paper
4505-423	LAUGHLIN, MICHELE J	4293	184.28	Paper
4505-423	LAWLOR, LINDA L	1784	2,836.85	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,298.11	Paper
4505-423	MENDOZA, EFREN	1004	2,618.79	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,818.86	Paper
4505-423	URRUTIA, JOSE A	2219	2,647.12	Paper
4506-423	AIKINS, ALBERT	398	2,216.63	Paper
4506-423	BEER, PAULA	711	1,454.86	Paper
4506-423	CANNE, MICHAEL A	3466	1,814.10	Paper
4506-423	DANTZLER, FRANCES C	2882	2,239.18	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,993.42	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,876.01	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,275.57	Paper
4506-423	JOHNSON, SARAH B	4301	2,309.72	Paper
4506-423	LAPAILLE, RENAY D	4083	2,234.53	Paper
4506-423	LUTU, JAMES S	3549	1,477.92	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,882.41	Paper
4506-423	PEKA, KRYSZYNA L	3966	2,924.15	Paper
4506-423	RIGGIN, KEVIN R	4256	1,412.41	Paper
4506-423	SEWELL, JAZMYN D	4615	1,819.84	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,352.83	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,887.37	Paper
4700-412	ASHTON, TRACY L	2441	2,655.74	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,837.02	Paper
4700-412	COOPER, CRISTAL A	2815	1,811.76	Paper
4700-412	CORTES, MAXINE	3285	4,245.20	Paper
4700-412	DANIEL, TAWNYA S	2435	1,855.23	Paper
4700-412	FISCHER, CARIN	511	2,745.41	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,154.36	Paper
4700-412	GONZALES, MELIAH H	2605	2,562.67	Paper
4700-412	GREENBURG, RAND J	4526	1,892.52	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,052.77	Paper
4700-412	HIGGINS, JOLIE C	1264	2,733.95	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,252.15	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,230.33	Paper
4700-412	LOPEZ, JULIO A	952	2,413.47	Paper
4700-412	LOPEZ, SYLVIA C	405	2,335.04	Paper
4700-412	LOYOLA, MIRNA	3441	1,628.19	Paper
4700-412	NICHOLS, LESLIE A	2190	2,495.73	Paper
4700-412	PLANETA, TRACY E	4058	1,286.69	Paper
4700-412	PUTZ, AMBER B	3979	1,439.47	Paper
4700-412	ROACH, AUDREY M	4520	1,143.85	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,211.15	Paper
4700-412	TATRO, JOHN	667	4,137.09	Paper
4700-412	TINAJERO, MARTHA A	2649	1,959.64	Paper
4700-412	TORRES, BRENDA L	1551	1,467.19	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,877.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	WAKELING, EVELYN S	3643	1,483.78	Paper
4700-412	WINDER, GINA M	255	1,900.46	Paper
4700-412	YANG, WENDY E	623	2,125.09	Paper
4705-412	BACA, REGINA M	4244	1,789.05	Paper
4705-412	CONTI, ROBERT M	3780	658.71	Paper
4705-412	FLETCHER, TAD N	4239	2,998.78	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,191.65	Paper
4705-412	LAMBERT, BART A	4602	1,517.57	Paper
4705-412	MENDEZ, AIMEE C	4629	1,801.51	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PONCE, ALONDRA C	4616	363.67	Paper
4705-412	RUELAS, BELEN O	4641	352.21	Paper
4705-412	RYBA, JUSTIN M	3434	1,992.44	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,904.86	Paper
4705-412	TRACY, ROBERT P	86	909.31	Paper
4705-412	WOOMER, DANN F	3781	519.24	Paper
4705-412	WRIGHT, ROBERT A	4577	954.59	Paper
5005-452	BIDDLE, ALLAN A	1684	1,621.03	Paper
5005-452	BUDGE, JENNIFER H	4661	4,024.11	Paper
5005-452	KRAHN, VERN L	1243	2,505.98	Paper
5005-452	LIEBESPECK, PATTI A	4684	989.77	Paper
5005-452	LIVESAY, APRIL G	3926	1,221.89	Paper
5005-452	WARNE, DANIEL	225	1,527.51	Paper
5005-452	WIRTH, DARIA A	1958	1,943.58	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.88	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,374.35	Paper
5012-452	BOTTOMS, DUANE R	2296	1,757.96	Paper
5012-452	DORAN, JOHN P	4159	1,369.55	Paper
5012-452	KASTENS, DANIEL D	4094	1,338.02	Paper
5012-452	KELLY, HEATHER C	3224	1,717.04	Paper
5012-452	NAVARRO, DAVID A	3203	2,206.81	Paper
5012-452	PICKEL, LANE A	4444	2,554.45	Paper
5012-452	THOMAS, DAVID C	4618	1,015.81	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,189.32	Paper
5034-419	ALBERTSON, ERICK J	2272	1,746.01	Paper
5034-419	BARFF, GEORGE H	4300	1,272.02	Paper
5034-419	BENSON, KIRT A	4309	1,646.97	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,745.01	Paper
5034-419	DEVERAUX, SHANE D	2487	1,345.72	Paper
5034-419	FOSTER, JAMES S	4095	1,531.46	Paper
5034-419	GETZ, STEVEN W	4512	1,314.79	Paper
5034-419	MASON, STEVEN F	4435	1,475.43	Paper
5034-419	MEITZNER, ROBERT F	319	1,534.10	Paper
5034-419	OTERO, SERGIO A	2692	1,372.89	Paper
5034-419	REED, RONALD J	2808	2,333.79	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,657.34	Paper
5047-452	ANDERSON, DANIEL H	4481	679.09	Paper
5047-452	BOLLINGER, ANN P	3101	1,953.54	Paper
5047-452	COSTELLO, JOHN J	4582	1,207.51	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,700.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	ADAMS, VIRGINIA C	4332	255.50	Paper
5055-451	BEAN, MILES A	4467	300.35	Paper
5055-451	BECERRA, KAREN G	4319	33.12	Paper
5055-451	BECKER, JARROD D	4645	104.95	Paper
5055-451	BRANCO, KALYSTA J	4468	149.81	Paper
5055-451	BREEDING, EMMA S	4470	131.38	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	222.89	Paper
5055-451	BURROWS, CINDI E	3482	33.25	Paper
5055-451	CANFIELD, REECE K	4482	107.67	Paper
5055-451	CARROLL, STELLA M	4471	35.08	Paper
5055-451	CHAVEZ, JESSE K	4646	126.59	Paper
5055-451	CROCKETT, SARAH E	2858	276.14	Paper
5055-451	CUMMING, KATELIN S	4472	502.96	Paper
5055-451	DAUGHERTY, ROBERT A	4648	199.53	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	343.99	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	173.93	Paper
5055-451	DOMIN, KAELA J	4554	452.12	Paper
5055-451	FINE, DELANEY E	4473	286.80	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	GARRETT, CASEY D	4173	161.68	Paper
5055-451	HARDGRAVE, ALBERT W	3176	163.04	Paper
5055-451	HARRISON, MICHELLE I	4654	254.75	Paper
5055-451	HINTON, SAMANTHA D	4321	432.56	Paper
5055-451	HOLCOMB, MARINA L	4044	475.87	Paper
5055-451	JENNINGS, TAMI D	1386	2,003.52	Paper
5055-451	KRAHN, CHRISTY R	4475	251.19	Paper
5055-451	LABADIE, MASON Q	4670	173.54	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	26.55	Paper
5055-451	MARSHALL, ADA D	1726	1,152.99	Paper
5055-451	MERRINER, REBEKAH F	4483	423.78	Paper
5055-451	MERTZ, GAIL	4055	147.50	Paper
5055-451	NELSON, MORGAN L	4657	90.78	Paper
5055-451	O'BRIEN, MYKELTI T	4476	278.32	Paper
5055-451	OXOBY, RICHARD D	4658	118.11	Paper
5055-451	PITTENGER, BRIAN M	4477	189.23	Paper
5055-451	PORTER, ROBBIN M	4199	461.95	Paper
5055-451	POZUN, ANDREW T	4632	349.58	Paper
5055-451	QUINTERO, GLORIA	3947	455.32	Paper
5055-451	RISKE, KYLIE D	4342	406.88	Paper
5055-451	ROMAN, JAKE S	4440	240.97	Paper
5055-451	SCHADECK, CALEB M	4183	267.49	Paper
5055-451	SEVER, SARAH A	4609	29.25	Paper
5055-451	SOLLBERGER, TREVOR R	4184	29.41	Paper
5055-451	SOSA, BLANCA A	4479	244.30	Paper
5055-451	TERRILL, JACQUE	3958	55.57	Paper
5055-451	THOMPSON, JOSHUA O	4480	254.80	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	91.53	Paper
5055-451	URBAN, ANDREA C	4659	46.44	Paper
5055-451	VILLANUEVA, LESLIE G	4328	75.69	Paper
5055-451	WOLF, BAILEY M	4485	128.87	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	475.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	YAMAMOTO, LISA J	3691	552.78	Paper
5056-451	BARBA-GARCIA, NOE F	4589	309.27	Paper
5056-451	GOODNIGHT, SHEA	3879	393.34	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,253.76	Paper
5056-451	KLUG, ERIC M	2878	1,868.80	Paper
5056-451	MELGAR, LUIS A	4231	309.67	Paper
5056-451	STARKS, JERRY C	4086	318.67	Paper
5056-451	TRIPP, NATHANIEL J	4108	207.01	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	212.85	Paper
5057-451	BROZOVICH, MIA D	4630	65.78	Paper
5057-451	CORTEZ, SERGIO	4488	316.34	Paper
5057-451	CRUZ, DANTE H	4664	234.12	Paper
5057-451	CUSUMANO, JOSEPH M	4194	234.46	Paper
5057-451	DAWLEY, TAYLOR D	4665	410.13	Paper
5057-451	DAWLEY, TREVOR J	4666	331.91	Paper
5057-451	DENNEY, BRAD R	4529	253.69	Paper
5057-451	DUNN, CAROL A	2161	240.24	Paper
5057-451	FERNANDEZ, EMILY K	4195	474.13	Paper
5057-451	FOWZER, SIERRA R	3498	258.96	Paper
5057-451	GARCIA, SHELBEY S	4668	373.63	Paper
5057-451	GARCIA, TAYLOR L	4336	297.00	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	267.60	Paper
5057-451	JENNINGS, NICOLE L	4669	295.40	Paper
5057-451	KRAHN, DANIEL J	3505	350.17	Paper
5057-451	KRAHN, KATIE R	3809	503.51	Paper
5057-451	LAMPE, ADRIAN A	4491	286.77	Paper
5057-451	LAUDERBAUGH, DELANY R	4671	286.72	Paper
5057-451	MARLER, KAYLIN M	4673	352.78	Paper
5057-451	MCELFISH, LINDSEY R	3807	501.58	Paper
5057-451	MCFADDEN, AZLYNN D	4672	191.17	Paper
5057-451	MELARA, ERICKA P	4675	182.49	Paper
5057-451	MORSE, KATELYN R	4530	255.43	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	271.07	Paper
5057-451	OLIVARES, MAYRA	4493	267.01	Paper
5057-451	PAPKE, KYLE E	4341	143.18	Paper
5057-451	PHILLIPS, JAYE E	4248	1,788.59	Paper
5057-451	QUINTERO, TRISTEN M	4533	228.30	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	274.50	Paper
5057-451	SORACCO, MEAGAN S	1105	2,238.06	Paper
5057-451	TIEHM, EMILY A	4495	223.07	Paper
5057-451	TINNES, AMANDA K	4075	177.54	Paper
5057-451	WALKER, LEEANN N	4346	209.41	Paper
5057-451	WHITE, OKSANA P	4532	231.17	Paper
5060-451	ADAMS, ZACHARY B	3174	303.99	Paper
5060-451	ALLEN, BAILEY A	4583	325.03	Paper
5060-451	BRAGG JR, JOHN W	3729	332.58	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,856.70	Paper
5060-451	FOSTER, RYAN J	4424	248.54	Paper
5060-451	GILLOTT, JASON F	3903	290.22	Paper
5060-451	GORDON, AUSTIN C	4631	50.31	Paper
5060-451	HANEY, ADAM P	3450	216.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	HARRIS, BRADY M	4585	73.52	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	40.63	Paper
5060-451	KEY, TEIGEN J	4586	38.69	Paper
5060-451	MAURER, TREY U	4587	34.83	Paper
5060-451	MAURER, TY B	4635	38.69	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	62.82	Paper
5060-451	MILES, RACHEL E	4251	77.39	Paper
5060-451	OLSEN, MEGHAN T	4637	99.04	Paper
5060-451	PERALTA, JASMINE M	4638	44.50	Paper
5060-451	PETERMAN, BRENNAN J	4639	250.28	Paper
5060-451	ROMAN, OSCAR A	4566	343.72	Paper
5060-451	SIMMS, ZACHARIAH R	4310	9.68	Paper
5060-451	SMITHEN, TIMOTHY J	4574	163.89	Paper
5060-451	YOUNG, JEFFREY P	2455	338.87	Paper
5060-451	ZUBER, BAILIE J	4111	326.89	Paper
5067-443	GLANCY, MICHAEL T	310	1,801.37	Paper
5067-443	ZUEND, TERRELL A	1990	1,231.84	Paper
6200-455	ASHAGRIE, HELINA G	4621	592.04	Paper
6200-455	ASHAGRIE, MENEN G	4499	327.67	Paper
6200-455	BAKER, DIANE L	4536	2,611.56	Paper
6200-455	DEVANEY, SANDRA D	846	1,415.67	Paper
6200-455	GRAMELSPACHER, CORAL R	4687	144.24	Paper
6200-455	JEFFRIES, PEPPER R	4449	260.54	Paper
6200-455	KLESTA, MARIA	4688	1,494.16	Paper
6200-455	KLUG, KRISTIN J	4617	367.55	Paper
6200-455	KNIGHT, SARA N	4624	52.58	Paper
6200-455	KUHN, REBECCA C	4604	108.34	Paper
6200-455	LAUDER, AMY E	3929	1,939.10	Paper
6200-455	LOYD, SENA M	4088	3,113.07	Paper
6200-455	MARCH, RACHEL M	2010	2,037.35	Paper
6200-455	MARCINKO, MONICA A	4503	209.41	Paper
6200-455	NELLIS, JENNA C	4676	1,126.62	Paper
6200-455	NELLIS, MEAGANNE E	4626	292.74	Paper
6200-455	O'CONNOR, BRYCE D	4506	286.77	Paper
6200-455	RUSH, KATHY	3581	1,931.62	Paper
6200-455	SCHAR, ZOLEINNA B	4063	284.97	Paper
6200-455	SEILER, MARIA E	462	1,253.04	Paper
6200-455	SWIFT, HALEY C	4422	1,528.28	Paper
6200-455	WERNETT, JAMES A	4502	432.13	Paper
6200-455	WHITE, AUBREY T	4187	1,494.16	Paper
6200-455	WHITE, ROBERT J	4504	447.56	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,625.62	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	1,629.88	Paper
6800-441	BARLOW, JUDY L	3868	2,131.90	Paper
6800-441	BAROSSO, ANGELA L	2823	2,854.10	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.34	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,296.39	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,070.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BOOTHE, DUSTIN	956	2,612.99	Paper
6800-441	BUNTIN, EMILY A	4622	2,010.69	Paper
6800-441	CAUHAPE, VALERIE	3899	1,860.55	Paper
6800-441	CERVANTES, CLAUDIA J	4262	59.18	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.01	Paper
6800-441	COOPER, LAURA K	4606	163.89	Paper
6800-441	CORBIT, JUNE K	3878	755.80	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,825.47	Paper
6800-441	FONSECA, NANCY M	3990	1,188.98	Paper
6800-441	FULLER, CATHERINE A	4627	2,945.57	Paper
6800-441	GALAS, VERONICA M	3718	2,497.42	Paper
6800-441	GIBB, BRENDON M	4414	1,561.43	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.06	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,177.52	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,121.69	Paper
6800-441	INMAN, BRETТА D	4437	1,610.17	Paper
6800-441	JIMENEZ, ANA J	3916	2,323.72	Paper
6800-441	MILES, SALLYANNE L	3741	143.41	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	2,098.55	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.13	Paper
6800-441	RASNER, RACHAEL E	4003	2,058.62	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,129.79	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	2,192.06	Paper
6804-441	ANNETT, ALLEN J	2250	1,754.19	Paper
6804-441	ARELLANO, ABEL E	4022	1,016.02	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.30	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,052.14	Paper
6804-441	GOWER, MITCHELL A	2283	1,877.05	Paper
6804-441	JONES, DILLON C	3833	1,383.62	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	988.51	Paper
6804-441	STEVENS, KERRY R	2271	2,311.55	Paper
7200-413	DUNN, JOEL	466	3,351.83	Paper
7200-413	HORVATH, J KYLE	4360	1,484.35	Paper
7200-413	HUFFMAN, LISA K	4163	312.57	Paper
7200-413	MACAULEY, LINDA K	3682	960.30	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.54	Paper
7200-413	SALANOА, JAMES T	4255	670.14	Paper
Total Direct Deposits -			755 1,270,867.34	
Paper Option -			755	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
217-413	GARCIA, MICHELE A	4696	218090	545.82
701-415	POTTER, MELISSA L	4541	218091	1,003.95
	CARSON CITY SHERIFF'S OFFICE		218127	278.14
2005-421	COCKING, PATRICIA S	3922	218092	763.97
2005-421	RISENHOOVER, NORVAL B	3260	218093	571.04
2012-421	STONE, JONATHAN M	4311	218094	2,018.50
2014-421	GREB, RYAN M	4697	218095	937.14
2017-421	CEBALLOS, MARICELA	2690	218096	1,742.02
2515-422	ENGELS, KENNETH E	4064	218097	216.25
2520-422	SHIREY, DANIEL	532	218098	2,549.89
2525-422	SHULL, DENISE A	4545	218099	891.17
2545-422	HARVEY, ARON M	4682	218100	679.09
3038-431	POUARD, ROBERT	3448	218101	815.52
3201-434	WIESE, SHAWN L	3866	218102	3,483.69
4506-423	MACIAS, EDGAR	4555	218103	1,386.21
4705-412	LEWIS, JOHN W	3777	218104	573.56
5054-451	BACHMANN, CARLY J	4695	218105	229.45
5054-451	MARTINEZ, VERONICA	4694	218106	223.98
5054-451	YOUNG, MARK E	3588	218107	293.31
5055-451	DA SILVA, FRANCISCO Y	4335	218108	536.45
5055-451	DALESSIO, CAITLIN P	3803	218109	26.08
5055-451	FRENSDORFF, GRIFFIN S	4689	218110	112.96
5055-451	GUNKEL, RICHARD M	4690	218111	268.50
5055-451	GUTIERREZ, HAROLD	4353	218112	352.71
5055-451	MCGIBBON, KATELYN E	4692	218113	134.85
5055-451	SALVADOR, MATTHEW P	4326	218114	122.34
5055-451	VAN GEEL, NICOLE M	4693	218115	36.76
5055-451	WOODWARD, HALEY G	4610	218116	129.09
5056-451	VALLEY, BRIANA J	2242	218117	18.21
5057-451	GAHR, HALEE M	4667	218118	245.01
5057-451	TOOLEY, NATHAN D	4677	218119	333.64
5057-451	VESTAL, ZACHARY P	4531	218120	168.58
5060-451	LOZANO-CADENA, MANUEL	3721	218121	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218122	185.74
6200-455	BABCOCK, KIMBERLY J	4644	218123	1,246.08
6200-455	DULLANTY, ISABELLE A	4686	218124	99.04
6800-441	MELGAREJO, SUSANA E	4500	218125	447.18
6804-441	CRAM, BRUCE A	3331	218126	1,410.53
Total Checks -			38	25,162.04

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	886.94	Paper
100-411	BAGWELL, LORRAINE H	4433	805.73	Paper
100-411	BONKOWSKI, BRAD	4121	810.12	Paper
100-411	CROWELL, ROBERT L	3625	1,182.07	Paper
100-411	SHIRK, JAMES C	4122	808.00	Paper
212-413	EGGERT, CHERYL A	4210	498.41	Paper
212-413	KING, KATHLEEN M	1541	2,463.84	Paper
212-413	PHELPS, ELIZABETH J	2894	1,489.84	Paper
212-413	WARREN, TAMAR S	3794	1,372.95	Paper
212-413	WELLS, CAROL S	3406	393.36	Paper
213-413	DURKEE, LINDA R	3102	1,392.63	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	1,794.92	Paper
213-413	IDE, JERRY L	451	2,191.98	Paper
213-413	MAXWELL, JO REITA	2626	510.22	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,503.71	Paper
213-413	STONE, JOHN M	1555	1,820.70	Paper
216-413	HATCHELL, SAUNDRA J	3789	379.73	Paper
216-413	OSHEROFF, JENNIFER D	4580	237.09	Paper
216-413	ROWLATT, AUBREY L	4439	2,031.24	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,254.13	Paper
217-413	GARCIA, MICHELE A	4696	926.88	Paper
217-413	MARZOLINE, DEBORAH	3897	1,926.38	Paper
217-413	WENGREN, NICOLE A	4315	1,226.72	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,595.70	Paper
300-413	HUCK, ELIZABETH A	358	2,160.63	Paper
300-413	MANDEL, HEATHER V	2226	1,714.36	Paper
300-413	ROBERTSON, GAYLE H	4453	2,825.08	Paper
300-413	SCHMIDT, DANIELLE N	4419	571.04	Paper
400-413	ADAMS, KIMBERLY D	2007	2,085.88	Paper
400-413	DAWLEY, DAVID	470	2,801.91	Paper
400-413	GILLOTT, DENISE L	4297	1,930.91	Paper
400-413	MACHADO, CARON P	2335	1,651.33	Paper
400-413	MASSOW, DONALD P	4403	1,177.10	Paper
400-413	PRICE, RHONDA L	2822	1,090.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,405.18	Paper
400-413	SHANNON, KEN	622	2,258.14	Paper
500-413	BERESFORD, MEREDITH N	4571	2,087.38	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,083.98	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,155.99	Paper
500-413	COOREY, ALICIA A	4537	531.95	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,384.87	Paper
500-413	FRALICK, ADRIANA G	4430	3,308.76	Paper
500-413	HAYNES, FRANKIE P	3536	1,715.16	Paper
500-413	HERRING, ANNA C	3488	1,276.94	Paper
500-413	JOHNSON, ORRIN J	4561	3,071.84	Paper
500-413	LEAGUE, TYSON D	4365	2,412.34	Paper
500-413	LUIS, KRISTIN N	1772	3,776.19	Paper
500-413	MCCOY, MEGAN A	3701	1,055.78	Paper
500-413	MEYER, GARRETT T	4379	470.71	Paper
500-413	OKUMA, BUFFY J	4507	3,211.44	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	2,641.88	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,218.50	Paper
500-413	SAMSON, SHARON O	4304	1,384.16	Paper
500-413	WHITSON, JANA L	3935	1,598.02	Paper
500-413	WOODBURY, JASON D	4432	3,887.95	Paper
500-413	YOWELL, IRIS F	4133	2,810.08	Paper
500-413	YU, JENG DAW	4601	3,072.19	Paper
600-413	BUSSE, JANET L	482	2,212.87	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	2,111.77	Paper
701-415	DEVALL, DEBORAH A	316	53,538.41	Paper
701-415	GANGER, PAMALA A	4540	2,342.69	Paper
701-415	KEILLOR, JANICE M	3205	2,139.36	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,396.62	Paper
701-415	MILLS, ALANA N	4312	1,242.67	Paper
701-415	PAULSON, NANCY M	1524	3,642.37	Paper
701-415	RUSSELL, SHERI M	3934	3,206.04	Paper
701-415	STEVENSON, JAMIE D	4410	2,093.26	Paper
704-415	MEYER, CECILIA A	3727	1,775.71	Paper
705-415	BRUKETTA, MELANIE	760	4,377.90	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,921.59	Paper
705-415	DUNN, SHERI L	4361	2,278.27	Paper
705-415	EVANS, SHANNON D	169	542.13	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	371.84	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	373.93	Paper
710-419	CALVAN, PATRICK M	3753	1,864.57	Paper
710-419	LEE, GINA D	2817	2,468.00	Paper
710-419	MILHOLLAND, CLARK W	3119	1,345.86	Paper
710-419	NAVARRO, DESI R	4451	1,797.77	Paper
710-419	PHILLIPS, KENNETH C	4593	2,908.28	Paper
710-419	ROYAL, SCOTT	1001	2,736.60	Paper
710-419	SAYLOR, TYLER D	4450	1,302.26	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,280.47	Paper
710-419	STEIN, KEVIN L	3150	2,746.93	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,087.13	Paper
710-419	WILLIAMS, JAMES R	3054	2,546.08	Paper
720-415	RUPERT, GINO	3843	146.07	Paper
720-415	TADMAN, LAURA J	4513	2,388.93	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	1,250.88	Paper
764-444	KAHABKA, HEATHER D	4597	1,253.21	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,538.29	Paper
764-444	RUIZ, HAZEL P	3146	1,479.15	Paper
764-444	STONER, MICHELLE R	3784	813.51	Paper
1000-461	BEATTY, KAREN M	4553	431.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	CHWALISZ, EVA	453	1,550.90	Paper
1425-419	GREEN, KATHE F	1862	1,134.94	Paper
1425-419	MCCOY, KEVIN	215	1,890.03	Paper
1425-419	NEVILLS, KELLI	4498	1,415.77	Paper
1425-419	PANSKY, SUSAN D	4153	1,037.59	Paper
1425-419	PLEMEL, LEE A	2100	3,073.66	Paper
1425-419	SULLIVAN, HOPE V	4619	2,111.20	Paper
1425-419	THOMPSON, REA M	1556	1,324.06	Paper
1500-451	BECK, IDA D	468	2,061.19	Paper
1500-451	BOTTINO, WARREN J	3923	2,175.17	Paper
1500-451	WARNER, COURTNEY E	4508	3,607.52	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,571.42	Paper
2004-421	DANIELS, SHARON E	4131	1,955.85	Paper
2004-421	FURLONG, KENNETH T	2458	3,923.56	Paper
2004-421	HEATH, CATHERINE	226	2,694.27	Paper
2004-421	SANDAGE, KENNETH L	362	4,001.15	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,845.73	Paper
2005-421	BENNETT, ROBIN S	4559	250.00	Paper
2005-421	DAVIS, LISA S	2863	1,599.97	Paper
2005-421	NEEP, REBECCA J	409	1,643.59	Paper
2005-421	PIROZZI, VINCENT G	485	532.45	Paper
2005-421	RHINES, RUTH	1796	1,665.89	Paper
2011-421	ACOSTA, SALVADOR	2612	4,542.27	Paper
2011-421	CHANEY, JOSHUA E	4224	2,155.84	Paper
2011-421	COLLAZO, URIEL	3272	2,252.92	Paper
2011-421	GONZALES, DANIEL G	2593	6,527.89	Paper
2011-421	HATLEY, SAMUEL I	1971	3,674.98	Paper
2011-421	HUMPHREY, BRIAN C	486	9,643.32	Paper
2011-421	JONES, DANIEL L	3099	2,850.06	Paper
2011-421	LEGROS, DAVID A	2001	3,607.69	Paper
2011-421	MARTENSEN, MARIE E	1763	1,472.70	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,793.14	Paper
2011-421	OLSON, JASON L	4340	1,737.47	Paper
2011-421	OLSON, STEVEN T	2793	2,703.65	Paper
2011-421	PULLEN, JEFF J	2255	4,022.44	Paper
2011-421	STETLER, CHARLES D	2404	3,219.17	Paper
2011-421	TUCKER, MORGAN H	3219	3,025.17	Paper
2011-421	URBANSKI, KURT J	2492	22,350.78	Paper
2012-421	ADAMS, JARROD P	1933	3,698.26	Paper
2012-421	APPLE, JOE T	3671	2,021.64	Paper
2012-421	BINDLEY, BRETT J	3025	2,679.07	Paper
2012-421	BINDLEY, CODY D	4546	1,825.79	Paper
2012-421	BUENO, JASON J	2948	2,853.03	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,663.39	Paper
2012-421	COOK, KEVIN C	4242	2,281.36	Paper
2012-421	CULLEN, MICHAEL	605	4,924.19	Paper
2012-421	DENHAM, GARY M	3147	3,029.52	Paper
2012-421	DICKEY, JESSICA M	3218	2,902.68	Paper
2012-421	ENCINAS, RICK	463	4,245.22	Paper
2012-421	GIBSON, DONALD J	2018	3,783.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	2,404.58	Paper
2012-421	GUIMONT, ROBERT	788	5,366.30	Paper
2012-421	HUTT, ERIC	577	2,641.62	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,818.23	Paper
2012-421	JERARD, MICHAEL C	4428	1,785.65	Paper
2012-421	KEPLER, DERRICK D	3755	2,205.11	Paper
2012-421	LOWE, CRAIG E	2870	4,867.06	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,484.11	Paper
2012-421	MAYS III, EARL A	1577	5,027.39	Paper
2012-421	MCDANIEL, JEFFREY S	2594	5,671.58	Paper
2012-421	MCDONALD, THOMAS D	3577	2,351.46	Paper
2012-421	MCMAHON, ERIN M	3520	2,487.79	Paper
2012-421	MEAD, GAGE M	4068	2,018.07	Paper
2012-421	MELVIN, JEFFRY	607	9,961.00	Paper
2012-421	MENDOZA, BRIAN P	2893	3,249.28	Paper
2012-421	MIERAS, TAYLOR M	4420	2,011.05	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,776.97	Paper
2012-421	MURRY, KEVIN R	4103	2,516.23	Paper
2012-421	PALAMAR, SEAN C	3411	2,144.47	Paper
2012-421	PINOCHI, NICHOLAS R	2241	3,530.13	Paper
2012-421	PRIMKA, JAMES W	938	6,668.95	Paper
2012-421	PUTZER, MATTHEW	253	4,760.98	Paper
2012-421	REECE, DANIEL J	4535	1,687.70	Paper
2012-421	RICHARDS, WILLIAM J	1723	4,472.36	Paper
2012-421	RIGGIN, DARIN G	3345	2,431.17	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,451.96	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,986.99	Paper
2012-421	SLOAN, DARRIN	609	7,017.39	Paper
2012-421	SMITH, KYLE A	4509	1,112.48	Paper
2012-421	SMITH, MATTHEW R	2985	2,716.50	Paper
2012-421	STONE, JONATHAN M	4311	1,902.67	Paper
2012-421	SURRATT, JIMMY A	3018	2,893.12	Paper
2012-421	TROTTER, JOE C	2291	2,413.99	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,204.69	Paper
2012-421	WHEELER, HARRY W	1559	3,454.32	Paper
2012-421	WILLIAMS, DEAN A	1222	4,312.91	Paper
2013-421	BEZOTTE, KARIE J	2477	1,665.86	Paper
2013-421	CARDINAL, SALLY L	4265	1,168.12	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.55	Paper
2013-421	MAJOR II, LEE W	4511	450.13	Paper
2013-421	MCKINLEY, MILANI G	449	2,127.45	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,420.87	Paper
2013-421	SMITH, KENNETH	3431	849.54	Paper
2013-421	THOMAS, KATHRYN L	4505	1,158.21	Paper
2013-421	WALL, ERIKA L	3572	2,361.70	Paper
2014-421	BREHM, NATHAN E	2805	4,911.08	Paper
2014-421	BURNHAM, TERENCE O	3773	2,065.40	Paper
2014-421	CARTER, JOSH J	2890	2,769.11	Paper
2014-421	ERVEN, CRAIG S	3275	2,722.40	Paper
2014-421	FRY, CARL V	1507	5,233.39	Paper
2014-421	GARCIA, JEREMY N	4590	2,307.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GOMES, DANIEL A	2396	5,342.17	Paper
2014-421	GREB, RYAN M	4697	1,703.11	Paper
2014-421	HADLOCK, JORDAN R	4642	1,575.70	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,766.63	Paper
2014-421	HITCH, JOHN R	3319	3,977.92	Paper
2014-421	HUYNH, MICHAEL D	4268	2,045.65	Paper
2014-421	JONES, KARLYN A	4607	2,130.78	Paper
2014-421	KENNISON, RONALD C	2220	3,411.99	Paper
2014-421	LEE, KIPLAN M	3017	3,544.81	Paper
2014-421	LOCATELLI, RONALD G	3512	1,832.63	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,854.47	Paper
2014-421	MAYS, BRIAN M	1731	4,986.77	Paper
2014-421	MCFALL, WILLIE J	3355	2,228.75	Paper
2014-421	MILLER, THOMAS T	2667	2,764.70	Paper
2014-421	MOORE, JASON R	4613	1,035.57	Paper
2014-421	PARODI, TERRY J	1313	4,335.25	Paper
2014-421	PENDRAGON, BRUCE	4558	1,601.88	Paper
2014-421	POPE, RICHARD D	189	4,706.15	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,782.72	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,216.12	Paper
2014-421	SCOTT, JEFFREY A	2315	3,298.22	Paper
2014-421	SITTON, ARIK M	4343	2,171.59	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	4,072.05	Paper
2014-421	TSCHEPETER, MARTHA A	2613	3,056.06	Paper
2014-421	WALL, FRED	492	9,925.15	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,702.23	Paper
2014-421	WILDBLOOD, JASON A	2663	2,567.08	Paper
2017-421	BAUER, DENISE M	2611	2,555.14	Paper
2017-421	DAVIS, JENNIFER A	3902	1,994.07	Paper
2017-421	DAWSON, SARAH L	2623	2,484.51	Paper
2017-421	DONNELLY, LAUREN N	4650	1,189.74	Paper
2017-421	GIST, MEGAN D	4012	1,286.43	Paper
2017-421	HANDY, SHERRAL D	4285	106.80	Paper
2017-421	HERTZ, ELIZABETH A	886	1,951.09	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,950.43	Paper
2017-421	MCGILL, WHITNEY L	4366	1,652.34	Paper
2017-421	MEAD, KELLI P	2102	1,981.31	Paper
2017-421	MILTON, DONNA G	1274	2,333.81	Paper
2017-421	MONCADA, MARLON	2479	2,229.18	Paper
2017-421	MRACEK, KARIN M	271	2,460.63	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,388.14	Paper
2017-421	ROWDON, JESSIE C	4418	1,669.30	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,510.36	Paper
2017-421	TALAVERA, WENDY V	2986	2,567.45	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,471.41	Paper
2018-421	BOGGAN, JAMES T	3274	2,318.27	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2020-421	WILSON, CARLA J	4226	229.98	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,291.10	Paper
2505-422	CHARLES, ROBERT	179	4,227.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	PRICE, SHELBY L	4209	980.28	Paper
2505-422	SCHREIHANS, ROBERT	157	3,945.48	Paper
2512-422	ALBEE, DAN	303	10,038.97	Paper
2512-422	ARAMBURU, DIEGO F	2474	6,389.82	Paper
2512-422	ARNESON, JOHN	346	8,775.88	Paper
2512-422	ATTASHIAN, RAFFI P	2668	7,719.71	Paper
2512-422	BAKER, CURTIS D	3468	5,598.89	Paper
2512-422	BAKER, SCOTT W	304	8,254.72	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,663.70	Paper
2512-422	BOGGS, TRAVIS J	2654	7,568.91	Paper
2512-422	CARAS, LANCE E	1660	7,699.58	Paper
2512-422	COLATORTI, JAMES P	1661	6,996.80	Paper
2512-422	COOK, CRAIG A	4279	4,360.51	Paper
2512-422	COOK, ROBBIE A	2778	5,944.75	Paper
2512-422	DANEN, JASON T	1301	6,946.97	Paper
2512-422	DEHAVEN, TIMOTHY J	483	8,639.62	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,032.77	Paper
2512-422	EASTERLING, JOHN R	1113	7,271.56	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,502.32	Paper
2512-422	FUHRMAN, DANIEL D	2781	4,000.96	Paper
2512-422	GARDNER, JASON A	1662	6,142.99	Paper
2512-422	HIGMAN, ERIC M	4280	4,462.96	Paper
2512-422	HORTON, MICAH S	2152	8,562.70	Paper
2512-422	HOWE, TRAVIS W	1663	7,200.42	Paper
2512-422	HUNT, BRYON A	1474	6,379.84	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,476.00	Paper
2512-422	MASON, CHRISTOPHER J	2446	5,120.88	Paper
2512-422	MIHELIC, BRADLEY J	2994	12,936.57	Paper
2512-422	NYBERG, KEVIN J	3075	5,140.53	Paper
2512-422	O'BRIEN, SCOTT T	2784	5,461.80	Paper
2512-422	PERHACS, JOHN D	4651	2,506.73	Paper
2512-422	PETERSON, CLAYTON T	4543	2,457.86	Paper
2512-422	PETTY, CORY E	3076	6,170.19	Paper
2512-422	RAW, THOMAS	426	7,516.64	Paper
2512-422	ROBERTS, BRENT L	4406	2,722.94	Paper
2512-422	SANTOS, MIKE	187	7,938.18	Paper
2512-422	SAUNDERS, SAMUEL B	2785	4,582.05	Paper
2512-422	SHARP, ALAN R	3857	2,807.02	Paper
2512-422	STOWE, AUSTIN W	3349	4,458.57	Paper
2512-422	TARULLI, THOMAS M	2998	4,576.92	Paper
2512-422	TRISTAO, JASON J	2445	4,943.57	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	229.00	Paper
2515-422	HORTON, LEE A	384	5,869.71	Paper
2515-422	RUBEN, DAVID M	4128	2,528.98	Paper
2515-422	SANFORD, JOSEPH P	4517	509.88	Paper
2520-422	MERRITT, MATTHEW P	1545	6,977.82	Paper
2520-422	PRADERE, KRISTEN J	4375	1,146.54	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,958.32	Paper
2525-422	BURT, CAMERON M	4542	2,837.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	CHALLINOR, MICHELLE S	4592	175.12	Paper
2525-422	COOPER, MATTHEW L	3631	2,078.77	Paper
2525-422	DAVIES, JEFF D	1211	6,176.95	Paper
2525-422	EWALD, TYLER P	4456	1,990.32	Paper
2525-422	GELBMAN, DANIEL M	2993	5,551.78	Paper
2525-422	HARNS, CHAD	2782	4,079.69	Paper
2525-422	HILL, CAROL	830	1,500.80	Paper
2525-422	HOLLAND, SHELLEY L	3969	418.62	Paper
2525-422	KESLER, SCOTT K	4137	2,576.04	Paper
2525-422	LINSCOTT, JEFF F	2783	4,360.80	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,512.55	Paper
2525-422	PARKER, GEORGE S	4611	165.26	Paper
2525-422	PEDRINI, JONATHON J	3348	4,363.10	Paper
2525-422	PETERSON, DUSTIN J	4020	2,083.40	Paper
2525-422	PRICHARD, EMILY A	4127	1,606.66	Paper
2525-422	RICHERS, TORREY H	3314	3,680.75	Paper
2525-422	ROBERTSON, ADAM C	4238	2,833.19	Paper
2525-422	SOTO, RACHELE E	4299	1,257.81	Paper
2525-422	WHITE, JAMES	981	11,035.27	Paper
2545-422	AUDETTE, JARREN D	4681	1,061.10	Paper
2545-422	BAILEY, RYAN R	4548	899.03	Paper
2545-422	BLEUSS, FRANK P	4465	1,338.86	Paper
2545-422	GARCIA, NICOLAS R	4551	1,109.20	Paper
2545-422	HUGHES, DREW S	4016	1,215.66	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,153.92	Paper
2545-422	NEMETH, SARAH C	4660	1,073.10	Paper
2545-422	PHU, PETER L	4550	1,032.38	Paper
2545-422	PLAUT, WALKER J	4685	1,095.83	Paper
2545-422	RUMMEL, RODD L	4298	687.12	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	70.97	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,032.09	Paper
3005-430	HUNT, BRENDA L	3964	1,420.71	Paper
3005-430	JAMES, EDWIN D	3646	3,613.82	Paper
3005-430	LEFFLER, TONI M	3658	1,651.62	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,231.60	Paper
3005-430	PENZEL, WILLIAM B	4142	71.30	Paper
3005-430	RAWSON, MARY J	4138	136.41	Paper
3005-430	SCHANK, ERNEST C	3638	71.30	Paper
3005-430	STODIECK, FREDRIC	3663	71.30	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,768.27	Paper
3012-430	ANDERSON, DARREN S	3937	2,066.54	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	3,923.84	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,801.70	Paper
3012-430	DOYAL, BRIAN A	1500	2,063.67	Paper
3012-430	ELDER, BRIAN W	4362	1,771.54	Paper
3012-430	FELLOWS, ROBERT D	2106	3,516.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	GOERING, DIRK M	4441	2,394.21	Paper
3012-430	GRUNDY, TOM B	1613	2,819.18	Paper
3012-430	HICKS, STEPHANIE A	4628	2,556.37	Paper
3012-430	HOGEN, RORY A	262	2,316.68	Paper
3012-430	LANG, HAILEY M	4679	1,777.36	Paper
3012-430	LEET, KAREN L	3036	2,425.09	Paper
3012-430	LEMONS, SHYLA K	3002	1,631.26	Paper
3012-430	LOWE, LEANNE N	3459	1,569.10	Paper
3012-430	MILLS, CINDY K	2799	2,377.61	Paper
3012-430	MUNOZ, GUILLERMO	4636	812.26	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	3,632.88	Paper
3012-430	PLATT, JOHN F	1104	2,008.55	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.20	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,521.30	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,259.66	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,227.09	Paper
3012-430	ROTTER, DANIEL L	4306	4,002.42	Paper
3012-430	SCHULZ, DARREN L	3678	4,642.24	Paper
3012-430	WHITE, KAREN L	1499	1,586.06	Paper
3014-424	RESECK, LENA E	3027	1,800.57	Paper
3014-424	WHEELER, SABRINA D	3309	1,325.80	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,913.06	Paper
3025-419	GOOD, ZACH A	3836	2,770.17	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,757.47	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,392.34	Paper
3025-419	MIGUEL, TONY G	3008	1,971.49	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,911.54	Paper
3025-419	WHITE, HANS H	4519	1,971.02	Paper
3038-431	ALBERTSON, GARY J	2804	1,387.74	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,018.94	Paper
3038-431	BOOTH, JOSEPH D	1724	2,532.86	Paper
3038-431	BOWERS, KEITH L	4152	1,476.87	Paper
3038-431	BROWARD, STEVEN P	1986	1,567.72	Paper
3038-431	BROWN, JACK B	4186	1,172.19	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,075.29	Paper
3038-431	CATLETT, JEFF W	3333	1,253.85	Paper
3038-431	ENGELS, ERIC B	3570	2,711.35	Paper
3038-431	HACKING, JAMES E	3647	979.83	Paper
3038-431	INGRAM, JACK H	2385	1,684.88	Paper
3038-431	KING, JON G	4522	2,195.79	Paper
3038-431	LAAKER, JOHN J	350	1,441.49	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,307.82	Paper
3038-431	POUARD, ROBERT	3448	1,774.96	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,230.27	Paper
3038-431	SWANSON, TERRANCE A	4090	1,514.83	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,955.85	Paper
3038-431	TOMASCO, JOHN S	351	1,839.22	Paper
3038-431	WOOD, GARY N	4092	1,308.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	BRADSHAW, JEFF R	1095	1,982.98	Paper
3201-434	BRUKETTA, DAVID M	4057	3,723.18	Paper
3201-434	CARTER, JOSEPH J	4377	2,143.73	Paper
3201-434	COLEMAN, SHANE A	4647	1,244.53	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,392.15	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,791.38	Paper
3201-434	ESTRADA, HECTOR L	4221	1,779.47	Paper
3201-434	FONG, DOUGLAS G	1586	2,020.21	Paper
3201-434	FRAGER, GEORGE M	3960	2,875.88	Paper
3201-434	GRAY, RANDALL H	4150	2,925.12	Paper
3201-434	HALE, KELLY A	3143	2,444.32	Paper
3201-434	IRWIN, MARK A	3216	1,704.15	Paper
3201-434	JACKLETT, JAMES V	2842	2,705.20	Paper
3201-434	JESSE, TYLER H	4643	1,576.65	Paper
3201-434	MCGOODWIN, JEFF W	401	1,916.99	Paper
3201-434	MICHAUT, DAVID M	4087	2,168.72	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,841.94	Paper
3201-434	PECK, KENNETH S	3457	1,679.45	Paper
3201-434	SIMPSON, MARK	539	1,839.94	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,068.60	Paper
3201-434	WHITAKER, DAVID W	3089	1,869.48	Paper
3201-434	WIESE, SHAWN L	3866	3,286.15	Paper
3502-435	AGRELLA, KEVIN T	2412	1,795.64	Paper
3502-435	BROWN, NICOLAS A	551	2,400.89	Paper
3502-435	BUTLER, CURTIS T	4516	1,282.21	Paper
3502-435	COLLIER, AARON S	3551	1,547.77	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,258.84	Paper
3502-435	ESTES, JAMES M	2829	1,928.85	Paper
3502-435	GORDON, THOMAS G	835	1,279.37	Paper
3502-435	HORTON, CURTIS W	168	3,502.95	Paper
3502-435	JOST, THEODORE R	3001	1,525.99	Paper
3502-435	KELLY, SHADOW L	3518	1,774.49	Paper
3502-435	MATHIESEN, BRANDON N	1262	1,947.70	Paper
3502-435	PALMER, RICHARD K	750	2,869.36	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	2,081.23	Paper
3502-435	THICKE, MICHAEL R	3246	1,535.99	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,959.15	Paper
3502-435	TRUELL, JESSE A	3266	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,844.79	Paper
3502-435	WISE, URIAH V	3032	1,320.35	Paper
3702-437	COPP, JOSHUA J	3550	1,654.35	Paper
3702-437	COX, GEORGE	862	1,231.44	Paper
3702-437	EISNER, DAVID F	3130	1,302.54	Paper
3702-437	MITCHELL, TODD D	273	2,227.60	Paper
3702-437	PIER, CAMERON M	3834	1,600.24	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,185.92	Paper
3702-437	SULLI, NICHOLAS V	3225	1,180.30	Paper
4300-412	BREUER, TINA M	1477	1,783.06	Paper
4300-412	CLARK, ROBIN M	4599	1,251.38	Paper
4300-412	ERVEN, CHRISTINE	156	68.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	GUTIERREZ, MARIBEL	836	2,233.85	Paper
4300-412	HALE, MARTIN G	3962	800.12	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,662.53	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,233.28	Paper
4505-423	BANISTER, ALI M	4134	3,101.64	Paper
4505-423	BIANCHI, BEN	361	2,715.70	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,934.16	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,645.64	Paper
4505-423	JACKSON, ERIN M	4514	1,753.06	Paper
4505-423	LAUGHLIN, MICHELE J	4293	220.41	Paper
4505-423	LAWLOR, LINDA L	1784	2,757.14	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,350.90	Paper
4505-423	MENDOZA, EFREN	1004	2,251.04	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,818.86	Paper
4505-423	URRUTIA, JOSE A	2219	2,455.85	Paper
4506-423	AIKINS, ALBERT	398	1,981.55	Paper
4506-423	BEER, PAULA	711	1,522.88	Paper
4506-423	CANNE, MICHAEL A	3466	1,873.16	Paper
4506-423	DANTZLER, FRANCES C	2882	1,823.99	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,493.11	Paper
4506-423	FELIX, RYAN J	4388	2,189.19	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,628.72	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,009.67	Paper
4506-423	JOHNSON, SARAH B	4301	1,831.40	Paper
4506-423	LAPAILLE, RENAY D	4083	1,730.23	Paper
4506-423	LUTU, JAMES S	3549	1,477.93	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,872.20	Paper
4506-423	PEKA, KRISTYNA L	3966	1,573.54	Paper
4506-423	RIGGIN, KEVIN R	4256	1,417.33	Paper
4506-423	SEWELL, JAZMYN D	4615	1,423.45	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,536.20	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,909.69	Paper
4700-412	ASHTON, TRACY L	2441	2,690.27	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,877.32	Paper
4700-412	COOPER, CRISTAL A	2815	1,771.16	Paper
4700-412	CORTES, MAXINE	3285	4,191.58	Paper
4700-412	DANIEL, TAWNYA S	2435	1,822.45	Paper
4700-412	FISCHER, CARIN	511	3,021.81	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,061.21	Paper
4700-412	GONZALES, MELIAH H	2605	2,147.66	Paper
4700-412	GREENBURG, RAND J	4526	3,607.50	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,293.67	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,393.22	Paper
4700-412	HIGGINS, JOLIE C	1264	2,756.93	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,413.95	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,240.27	Paper
4700-412	LOPEZ, JULIO A	952	2,228.55	Paper
4700-412	LOPEZ, SYLVIA C	405	2,448.91	Paper
4700-412	LOYOLA, MIRNA	3441	1,648.46	Paper
4700-412	NICHOLS, LESLIE A	2190	2,463.98	Paper
4700-412	PLANETA, TRACY E	4058	1,487.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	PUTZ, AMBER B	3979	1,248.55	Paper
4700-412	ROACH, AUDREY M	4520	1,228.02	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,211.15	Paper
4700-412	TATRO, JOHN	667	4,284.86	Paper
4700-412	TINAJERO, MARTHA A	2649	1,750.79	Paper
4700-412	TORRES, BRENDA L	1551	1,608.29	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,961.14	Paper
4700-412	WAKELING, EVELYN S	3643	1,652.05	Paper
4700-412	WINDER, GINA M	255	2,190.90	Paper
4700-412	YANG, WENDY E	623	2,270.18	Paper
4705-412	BACA, REGINA M	4244	1,789.04	Paper
4705-412	CONTI, ROBERT M	3780	583.62	Paper
4705-412	FLETCHER, TAD N	4239	3,250.00	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,263.46	Paper
4705-412	LAMBERT, BART A	4602	1,788.72	Paper
4705-412	MENDEZ, AIMEE C	4629	1,608.01	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PARKER, ROBERT B	3263	456.74	Paper
4705-412	PONCE, ALONDRA C	4616	535.93	Paper
4705-412	RUELAS, BELEN O	4641	392.29	Paper
4705-412	RYBA, JUSTIN M	3434	2,304.89	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,035.05	Paper
4705-412	TRACY, ROBERT P	86	597.59	Paper
4705-412	WOOMER, DANN F	3781	490.92	Paper
4705-412	WRIGHT, ROBERT A	4577	892.09	Paper
5005-452	BIDDLE, ALLAN A	1684	1,549.19	Paper
5005-452	BUDGE, JENNIFER H	4661	3,946.91	Paper
5005-452	KRAHN, VERN L	1243	2,612.36	Paper
5005-452	LIEBESPECK, PATTI A	4684	997.89	Paper
5005-452	LIVESAY, APRIL G	3926	1,266.94	Paper
5005-452	WARNE, DANIEL	225	2,086.73	Paper
5005-452	WIRTH, DARIA A	1958	2,112.61	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,067.99	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,236.22	Paper
5012-452	BOTTOMS, DUANE R	2296	1,839.69	Paper
5012-452	DORAN, JOHN P	4159	1,444.01	Paper
5012-452	KASTENS, DANIEL D	4094	1,409.42	Paper
5012-452	KELLY, HEATHER C	3224	1,299.43	Paper
5012-452	NAVARRO, DAVID A	3203	3,646.99	Paper
5012-452	PICKEL, LANE A	4444	1,254.27	Paper
5012-452	THOMAS, DAVID C	4618	1,017.81	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,361.75	Paper
5034-419	ALBERTSON, ERICK J	2272	1,721.98	Paper
5034-419	BARFF, GEORGE H	4300	1,279.11	Paper
5034-419	BENSON, KIRT A	4309	1,485.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,858.98	Paper
5034-419	DEVERAUX, SHANE D	2487	1,378.76	Paper
5034-419	FOSTER, JAMES S	4095	2,265.19	Paper
5034-419	GETZ, STEVEN W	4512	1,498.06	Paper
5034-419	MASON, STEVEN F	4435	1,536.65	Paper
5034-419	MEITZNER, ROBERT F	319	1,655.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	OTERO, SERGIO A	2692	1,381.72	Paper
5034-419	REED, RONALD J	2808	2,371.26	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,611.43	Paper
5047-452	ANDERSON, DANIEL H	4481	776.32	Paper
5047-452	BOLLINGER, ANN P	3101	2,011.89	Paper
5047-452	COSTELLO, JOHN J	4582	1,197.58	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,959.78	Paper
5054-451	BACHMANN, CARLY J	4695	416.87	Paper
5054-451	MARTINEZ, VERONICA	4694	540.43	Paper
5054-451	YOUNG, MARK E	3588	493.87	Paper
5055-451	ADAMS, VIRGINIA C	4332	377.88	Paper
5055-451	BEAN, MILES A	4467	241.73	Paper
5055-451	BECKER, JARROD D	4645	226.71	Paper
5055-451	BRANCO, KALYSTA J	4468	203.71	Paper
5055-451	BREEDING, EMMA S	4470	130.62	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	357.30	Paper
5055-451	BURROWS, CINDI E	3482	74.81	Paper
5055-451	CANFIELD, REECE K	4482	104.61	Paper
5055-451	CARROLL, STELLA M	4471	93.56	Paper
5055-451	CHAVEZ, JESSE K	4646	49.30	Paper
5055-451	CROCKETT, SARAH E	2858	306.65	Paper
5055-451	CUMMING, KATELIN S	4472	376.21	Paper
5055-451	DAUGHERTY, ROBERT A	4648	330.67	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	332.30	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	465.02	Paper
5055-451	DOMIN, KAELA J	4554	358.78	Paper
5055-451	FINE, DELANEY E	4473	54.72	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	FRENSDORFF, GRIFFIN S	4689	336.09	Paper
5055-451	GARRETT, CASEY D	4173	107.73	Paper
5055-451	GUNKEL, RICHARD M	4690	445.75	Paper
5055-451	HARDGRAVE, ALBERT W	3176	474.45	Paper
5055-451	HARRISON, MICHELLE I	4654	245.29	Paper
5055-451	HINTON, SAMANTHA D	4321	380.79	Paper
5055-451	HOLCOMB, MARINA L	4044	391.40	Paper
5055-451	JENNINGS, TAMI D	1386	2,034.74	Paper
5055-451	KOLB, BRETT M	4608	341.17	Paper
5055-451	LABADIE, MASON Q	4670	328.32	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	28.01	Paper
5055-451	MARSHALL, ADA D	1726	1,161.38	Paper
5055-451	MCGIBBON, KATELYN E	4692	239.65	Paper
5055-451	MERRINER, REBEKAH F	4483	68.74	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NELSON, MORGAN L	4657	259.82	Paper
5055-451	O'BRIEN, MYKELTI T	4476	143.29	Paper
5055-451	OXOBY, RICHARD D	4658	282.61	Paper
5055-451	PITTENGER, BRIAN M	4477	337.22	Paper
5055-451	PORTER, ROBBIN M	4199	291.58	Paper
5055-451	POZUN, ANDREW T	4632	350.61	Paper
5055-451	RISKE, KYLIE D	4342	421.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	ROMAN, JAKE S	4440	275.08	Paper
5055-451	SALVADOR, MATTHEW P	4326	275.53	Paper
5055-451	SCHADECK, CALEB M	4183	509.63	Paper
5055-451	SEVER, SARAH A	4609	340.88	Paper
5055-451	SOLLBERGER, TREVOR R	4184	60.38	Paper
5055-451	SOSA, BLANCA A	4479	211.17	Paper
5055-451	TERRILL, JACQUE	3958	47.05	Paper
5055-451	THOMPSON, JOSHUA O	4480	256.48	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	30.42	Paper
5055-451	URBAN, ANDREA C	4659	355.89	Paper
5055-451	VAN GEEL, NICOLE M	4693	39.87	Paper
5055-451	VILLANUEVA, LESLIE G	4328	75.93	Paper
5055-451	WOLF, BAILEY M	4485	17.80	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	424.19	Paper
5055-451	YAMAMOTO, LISA J	3691	565.81	Paper
5056-451	BARBA-GARCIA, NOE F	4589	371.55	Paper
5056-451	GOODNIGHT, SHEA	3879	426.11	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,295.35	Paper
5056-451	KLUG, ERIC M	2878	2,001.55	Paper
5056-451	MELGAR, LUIS A	4231	319.09	Paper
5056-451	STARKS, JERRY C	4086	472.57	Paper
5056-451	TRIPP, NATHANIEL J	4108	121.13	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	129.65	Paper
5057-451	BROZOVICH, MIA D	4630	97.31	Paper
5057-451	CORTEZ, SERGIO	4488	403.10	Paper
5057-451	CRUZ, DANTE H	4664	321.19	Paper
5057-451	CUSUMANO, JOSEPH M	4194	571.25	Paper
5057-451	DAWLEY, TAYLOR D	4665	476.18	Paper
5057-451	DAWLEY, TREVOR J	4666	224.44	Paper
5057-451	DENNEY, BRAD R	4529	324.95	Paper
5057-451	FERNANDEZ, EMILY K	4195	394.37	Paper
5057-451	FOWZER, SIERRA R	3498	683.71	Paper
5057-451	GARCIA, SHELBEY S	4668	324.96	Paper
5057-451	GARCIA, TAYLOR L	4336	422.48	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	331.92	Paper
5057-451	JENNINGS, NICOLE L	4669	164.47	Paper
5057-451	KRAHN, DANIEL J	3505	391.07	Paper
5057-451	KRAHN, KATIE R	3809	331.76	Paper
5057-451	LAMPE, ADRIAN A	4491	279.82	Paper
5057-451	LAUDERBAUGH, DELANY R	4671	370.14	Paper
5057-451	MARLER, KAYLIN M	4673	430.99	Paper
5057-451	MCELFISH, LINDSEY R	3807	520.87	Paper
5057-451	MCFADDEN, AZLYNN D	4672	368.48	Paper
5057-451	MELARA, ERICKA P	4675	291.99	Paper
5057-451	MORSE, KATELYN R	4530	396.22	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	351.04	Paper
5057-451	OLIVARES, MAYRA	4493	371.48	Paper
5057-451	PHILLIPS, JAYE E	4248	1,803.01	Paper
5057-451	QUINTERO, TRISTEN M	4533	264.11	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	611.56	Paper
5057-451	SORACCO, MEAGAN S	1105	2,285.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	TIEHM, EMILY A	4495	433.23	Paper
5057-451	TINNES, AMANDA K	4075	455.73	Paper
5057-451	WALKER, LEEANN N	4346	463.91	Paper
5057-451	WHITE, OKSANA P	4532	361.53	Paper
5060-451	ADAMS, ZACHARY B	3174	558.91	Paper
5060-451	ALLEN, BAILEY A	4583	277.16	Paper
5060-451	BRAGG JR, JOHN W	3729	357.12	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,883.58	Paper
5060-451	DUNGEY, JEREMY K	4206	108.34	Paper
5060-451	FOSTER, RYAN J	4424	189.43	Paper
5060-451	FRANCIS, FABIAN	4463	215.50	Paper
5060-451	GILLOTT, JASON F	3903	518.98	Paper
5060-451	GORDON, AUSTIN C	4631	359.79	Paper
5060-451	GREENE, NICHOLAS K	4584	228.30	Paper
5060-451	HANEY, ADAM P	3450	100.61	Paper
5060-451	HARRIS, BRADY M	4585	192.91	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	290.25	Paper
5060-451	KEY, TEIGEN J	4586	255.48	Paper
5060-451	MAURER, TREY U	4587	168.58	Paper
5060-451	MAURER, TY B	4635	278.01	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	271.23	Paper
5060-451	MILES, RACHEL E	4251	46.43	Paper
5060-451	OLSEN, MEGHAN T	4637	241.57	Paper
5060-451	PERALTA, JASMINE M	4638	255.48	Paper
5060-451	PETERMAN, BRENNAN J	4639	297.20	Paper
5060-451	SAYAFI, MOHAMAD A	3889	224.60	Paper
5060-451	SIMMS, ZACHARIAH R	4310	179.00	Paper
5060-451	TUTTLE, KANDIS A	4202	202.58	Paper
5060-451	WILSON, SAMUEL J	4464	257.15	Paper
5060-451	WRINKLE, ANGEL D	4427	151.19	Paper
5060-451	YOUNG, JEFFREY P	2455	571.55	Paper
5060-451	ZUBER, BAILIE J	4111	396.41	Paper
5067-443	GLANCY, MICHAEL T	310	1,801.37	Paper
5067-443	ZUEND, TERRELL A	1990	1,195.99	Paper
6200-455	ASHAGRIE, HELINA G	4621	359.79	Paper
6200-455	ASHAGRIE, MENEN G	4499	327.67	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,246.08	Paper
6200-455	BAKER, DIANE L	4536	2,655.14	Paper
6200-455	DEVANEY, SANDRA D	846	1,442.76	Paper
6200-455	DULLANTY, ISABELLE A	4686	119.90	Paper
6200-455	GRAMELSPACHER, CORAL R	4687	147.71	Paper
6200-455	JEFFRIES, PEPPER R	4449	129.09	Paper
6200-455	KLESTA, MARIA	4688	1,505.52	Paper
6200-455	KLUG, KRISTIN J	4617	389.02	Paper
6200-455	KNIGHT, SARA N	4624	170.64	Paper
6200-455	KUHN, REBECCA C	4604	54.18	Paper
6200-455	LAUDER, AMY E	3929	1,939.10	Paper
6200-455	LOYD, SENA M	4088	3,119.51	Paper
6200-455	MARCH, RACHEL M	2010	1,669.59	Paper
6200-455	MARCINKO, MONICA A	4503	273.15	Paper
6200-455	NELLIS, JENNA C	4676	1,126.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	NELLIS, MEAGANNE E	4626	338.17	Paper
6200-455	O'CONNOR, BRYCE D	4506	106.81	Paper
6200-455	RUSH, KATHY	3581	2,207.11	Paper
6200-455	SCHAR, ZOLEINNA B	4063	271.61	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	478.43	Paper
6200-455	WHITE, AUBREY T	4187	1,505.52	Paper
6200-455	WHITE, ROBERT J	4504	266.32	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,898.84	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	1,546.49	Paper
6800-441	BARLOW, JUDY L	3868	2,338.59	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.83	Paper
6800-441	BISCHOFF, STEFANIE F	4523	382.41	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,101.35	Paper
6800-441	BOOTHE, DUSTIN	956	2,836.99	Paper
6800-441	BUNTIN, EMILY A	4622	2,104.32	Paper
6800-441	CAUHAPE, VALERIE	3899	1,860.55	Paper
6800-441	CERVANTES, CLAUDIA J	4262	59.18	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,065.14	Paper
6800-441	CLEMMENSEN, KARYN K	3028	402.62	Paper
6800-441	COOPER, LAURA K	4606	1,057.40	Paper
6800-441	CORBIT, JUNE K	3878	612.64	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,091.46	Paper
6800-441	FONSECA, NANCY M	3990	1,188.98	Paper
6800-441	FULLER, CATHERINE A	4627	2,970.93	Paper
6800-441	GALAS, VERONICA M	3718	2,526.21	Paper
6800-441	GIBB, BRENDON M	4414	1,561.44	Paper
6800-441	GUERRERO, AIDA M	4084	1,143.60	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.71	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,289.96	Paper
6800-441	INMAN, BRETТА D	4437	1,778.45	Paper
6800-441	JIMENEZ, ANA J	3916	2,575.10	Paper
6800-441	MOHR, PEGGY A	4434	1,184.54	Paper
6800-441	MORENO, KAREN	4085	263.87	Paper
6800-441	PARKS, GREGORY P	4318	2,179.67	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.13	Paper
6800-441	RASNER, RACHAEL E	4003	2,231.21	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,114.06	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,717.31	Paper
6800-441	SPROAT, MARK C	4302	1,745.52	Paper
6800-441	WARTGOW, SANDRA M	4236	2,257.61	Paper
6804-441	ANNETT, ALLEN J	2250	2,617.71	Paper
6804-441	ARELLANO, ABEL E	4022	1,017.12	Paper
6804-441	BLATNICK, KYLE J	4249	1,254.42	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,052.19	Paper
6804-441	GOWER, MITCHELL A	2283	1,562.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	JONES, DILLON C	3833	1,643.82	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	988.51	Paper
6804-441	STEVENS, KERRY R	2271	1,676.32	Paper
7200-413	DUNN, JOEL	466	3,351.83	Paper
7200-413	HORVATH, J KYLE	4360	1,577.98	Paper
7200-413	HUFFMAN, LISA K	4163	624.31	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,946.94	Paper
7200-413	SALANOA, JAMES T	4255	1,315.05	Paper
Total Direct Deposits -			774 1,599,305.50	
Paper Option -			774	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
701-415	POTTER, MELISSA L CARSON CITY SHERIFF'S OFFICE	4541	218131 218159	1,174.87 276.34
2005-421	BENNETT, ROBIN S	4559	218132	1,101.57
2005-421	COCKING, PATRICIA S	3922	218133	590.33
2014-421	RAMSEY, DAVID L	3976	218134	1,466.46
2017-421	CEBALLOS, MARICELA	2690	218135	1,737.60
2515-422	ENGELS, KENNETH E	4064	218136	239.00
2520-422	SHIREY, DANIEL	532	218137	5,025.36
2525-422	SHULL, DENISE A	4545	218138	936.77
2545-422	HARVEY, ARON M	4682	218139	545.96
3005-430	ROBERTS, CHUCK	3628	218140	.00
3025-419	MOORE, CORY M	4702	218141	1,020.67
3038-431	POUARD, ROBERT	3448	218142	591.65
4506-423	MACIAS, EDGAR	4555	218143	1,552.50
4705-412	LEWIS, JOHN W	3777	218144	633.62
4705-412	PEEK, CODY R	4699	218145	1,934.24
5055-451	DA SILVA, FRANCISCO Y	4335	218146	541.91
5055-451	GUTIERREZ, HAROLD	4353	218147	376.22
5055-451	LOWTHER, JASON M	4691	218148	228.41
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	218149	159.03
5055-451	SVENSSON, CHLOE O	4701	218150	154.91
5055-451	WOODWARD, HALEY G	4610	218151	185.14
5057-451	GAHR, HALEE M	4667	218152	290.20
5057-451	TOOLEY, NATHAN D	4677	218153	281.49
5057-451	VESTAL, ZACHARY P	4531	218154	185.95
5060-451	LOVE, ROBERT L	277	218155	690.37
6200-455	WICKSTEAD, AMELIA S	4703	218156	50.31
6800-441	MELGAREJO, SUSANA E	4500	218157	482.29
6804-441	CRAM, BRUCE A	3331	218158	1,491.65
	Total Checks -		29	23,944.82