



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: September 15, 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 August 6, 2016 thru September 2, 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 August 6, 2016 thru September 2, 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	\$ 6,315,479.97
Wire Transfers	\$ 7,540,034.54
Payroll Checks and Direct Deposits	\$ 2,624,385.50

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
361377	8 12 2016	8227	ALPINE HELICOPTER SERVICE INC.	4,950.00	7,425.00	15,235.00	9,965.00
361980	9 2 2016	8227	ALPINE HELICOPTER SERVICE INC.	2,475.00	7,425.00	15,235.00	9,965.00
361787	8 19 2016	9579	VALLEY CREEK ENTERPRISES	150.00	150.00	.00	2,600.00
361566	8 19 2016	999916	AARON & CYNTHIA LAVAL	100.00	480.00	8,689.86	10,032.69
361814	8 26 2016	999916	AARON & CYNTHIA LAVAL	100.00	480.00	8,689.86	10,032.69
361373	8 12 2016	100441	ABC FIRE & CYLINDER SERVICE	59.00	684.35	7,307.32	6,109.00
361567	8 19 2016	100441	ABC FIRE & CYLINDER SERVICE	625.35	684.35	7,307.32	6,109.00
361374	8 12 2016	2665947	ACCELA, INC.	5,400.00	5,400.00	.00	3,750.00
361568	8 19 2016	15517	ACOSTA, SAL	800.00	800.00	.00	.00
361976	9 2 2016	99998	ADALINE WHEELER	25.00	740.08	7,959.76	8,551.17
361569	8 19 2016	99995	ADAMS, LYNN	19.02	18,776.63	57,667.61	39,180.21
361570	8 19 2016	10693	ADMINISTRATIVE OFFICE OF THE COURTS	13,864.36	25,075.00	38,939.36	25,000.00
361571	8 19 2016	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	492.64	492.64	7,984.93	.00
361572	8 19 2016	100993	ADVANCED DATA SYSTEMS INC.	14,780.00	15,380.00	73,435.00	44,547.00
361977	9 2 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	846.72	1,694.91	10,888.29	10,015.11
361573	8 19 2016	2666296	AFFORDABLE OFFICE SOLUTIONS INC	15,697.48	15,697.48	.00	.00
361574	8 19 2016	2665475	ALBRIGHT, HAL	218.75	725.50	1,446.83	1,124.49
361978	9 2 2016	2664918	ALERE NORTH AMERICA INC	3,763.22	.00	14,159.19	3,362.91
361433	8 12 2016	2665958	ALESSANDRA GARCIA	77.22	77.22	1,412.06	416.67
361815	8 26 2016	999915	ALEXANDER OLIVER	100.00	7,432.69	24,035.06	28,808.11
361816	8 26 2016	2664993	ALHAMBRA WATER	198.84	200.84	1,386.00	.00
361375	8 12 2016	999913	ALLEN ROWE	54.71	41,404.77	173,219.31	112,395.37
361376	8 12 2016	999913	ALLEN ROWE	31,000.00	41,404.77	173,219.31	112,395.37
361688	8 19 2016	114024	ALLISON JOFFEE ESQ.	456.00	.00	3,992.00	.00
361979	9 2 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	150.00	150.00	8,420.00	3,110.00
361575	8 19 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,688.55	8,070.39	40,183.62	35,832.69
361981	9 2 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,593.99	8,070.39	40,183.62	35,832.69
361817	8 26 2016	9496	AMERICAN READY-MIX INC.	2,798.00	2,798.00	.00	1,078.50
361576	8 19 2016	103950	AMERIGAS	99.00	198.00	4,904.65	10,122.56
361818	8 26 2016	103950	AMERIGAS	99.00	198.00	4,904.65	10,122.56
361819	8 26 2016	99995	ANDERSEN, JACK L	315.00	18,776.63	57,667.61	39,180.21
361577	8 19 2016	99995	ANDERSON, DARREN S	16.50	18,776.63	57,667.61	39,180.21
361820	8 26 2016	999913	ANSARI, FRIEDERICKE	1,034.00	41,404.77	173,219.31	112,395.37
361578	8 19 2016	2665274	ANTHEM BCBS	4.07	829.19	525.79	.00
361821	8 26 2016	2665274	ANTHEM BCBS	825.12	829.19	525.79	.00
361378	8 12 2016	104850	ARAMARK UNIFORM SERVICES	573.57	1,793.64	13,342.61	12,439.63
361579	8 19 2016	104850	ARAMARK UNIFORM SERVICES	38.30	1,793.64	13,342.61	12,439.63
361822	8 26 2016	104850	ARAMARK UNIFORM SERVICES	215.42	1,793.64	13,342.61	12,439.63
361982	9 2 2016	104850	ARAMARK UNIFORM SERVICES	327.52	1,793.64	13,342.61	12,439.63
361379	8 12 2016	2664445	ARC HEALTH AND WELLNESS	618.49	7,851.37	75,725.33	69,128.67
361580	8 19 2016	2664445	ARC HEALTH AND WELLNESS	.00	7,851.37	75,725.33	69,128.67
361581	8 19 2016	2664445	ARC HEALTH AND WELLNESS	4,622.28	7,851.37	75,725.33	69,128.67
361823	8 26 2016	2664445	ARC HEALTH AND WELLNESS	571.35	7,851.37	75,725.33	69,128.67
361983	9 2 2016	2664445	ARC HEALTH AND WELLNESS	679.65	7,851.37	75,725.33	69,128.67
361380	8 12 2016	2663976	ARMAC CONSTRUCTION LLC	4,980.77	109,969.93	371,423.16	239,535.24
361582	8 19 2016	2663976	ARMAC CONSTRUCTION LLC	71,572.24	109,969.93	371,423.16	239,535.24
361984	9 2 2016	2663976	ARMAC CONSTRUCTION LLC	33,416.92	109,969.93	371,423.16	239,535.24
361381	8 12 2016	2593	ARMSTRONG ESQ, KAY ELLEN	625.00	5,400.00	30,125.00	15,600.00
361985	9 2 2016	2593	ARMSTRONG ESQ, KAY ELLEN	5,400.00	5,400.00	30,125.00	15,600.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361583	8 19 2016	15711	ARTISTIC FENCE	10,708.00	11,003.00	23,748.00	14,916.33
361382	8 12 2016	999915	ASHLEY SONNER	100.00	7,432.69	24,035.06	28,808.11
361584	8 19 2016	15229	ASHLEY, FRANCIS	175.65	363.94	1,082.42	73.73
361585	8 19 2016	2666272	ASM AFFILIATES INC	11,117.52	.00	24,498.56	.00
361824	8 26 2016	999911	ASPEN DEVELOPERS CORP	21.83	276.37	2,934.49	2,524.14
361720	8 19 2016	105715	ASSESSORS ASSOC. OF NEVADA	185.00	185.00	350.00	500.00
361383	8 12 2016	1402795	AT&T	4,850.36	32,250.43	189,387.55	180,029.21
361586	8 19 2016	1402795	AT&T	.00	32,250.43	189,387.55	180,029.21
361587	8 19 2016	1402795	AT&T	.00	32,250.43	189,387.55	180,029.21
361588	8 19 2016	1402795	AT&T	.00	32,250.43	189,387.55	180,029.21
361589	8 19 2016	1402795	AT&T	1,485.82	32,250.43	189,387.55	180,029.21
361590	8 19 2016	2666236	AT&T	419.10	600.51	1,464.49	.00
361591	8 19 2016	2664955	AT&T	3,619.00	7,238.00	43,428.00	43,428.00
361825	8 26 2016	525	AT&T	160.89	270.51	2,051.60	2,100.24
361826	8 26 2016	1402795	AT&T	.00	32,250.43	189,387.55	180,029.21
361827	8 26 2016	1402795	AT&T	.00	32,250.43	189,387.55	180,029.21
361828	8 26 2016	1402795	AT&T	.00	32,250.43	189,387.55	180,029.21
361829	8 26 2016	1402795	AT&T	.00	32,250.43	189,387.55	180,029.21
361830	8 26 2016	1402795	AT&T	22.11	32,250.43	189,387.55	180,029.21
361831	8 26 2016	2664779	AT&T	233.92	233.92	2,021.80	2,447.60
361986	9 2 2016	1402795	AT&T	788.07	32,250.43	189,387.55	180,029.21
361987	9 2 2016	2666236	AT&T	418.90	600.51	1,464.49	.00
361988	9 2 2016	2665000	AT&T MOBILITY #287244591607	83.69	156.10	807.62	775.80
361989	9 2 2016	2665288	AT&T MOBILITY #287252540434	211.16	211.16	2,343.00	3,774.83
361990	9 2 2016	2665687	AT&T MOBILITY #287259228376	288.07	288.07	3,098.40	2,859.60
361384	8 12 2016	15698	AT&T MOBILITY #874404305	.00	321.71	7,361.66	7,544.81
361385	8 12 2016	15698	AT&T MOBILITY #874404305	643.34	321.71	7,361.66	7,544.81
361832	8 26 2016	2664055	AT&T ONENET SERVICE	.00	40.52	360.48	489.47
361833	8 26 2016	2664055	AT&T ONENET SERVICE	21.41	40.52	360.48	489.47
361991	9 2 2016	999913	AT&T PIONEERS	150.00	41,404.77	173,219.31	112,395.37
361592	8 19 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	8,432.73	47,382.73	37,599.94
361593	8 19 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	8,432.73	47,382.73	37,599.94
361594	8 19 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	8,432.73	47,382.73	37,599.94
361595	8 19 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	8,432.73	47,382.73	37,599.94
361596	8 19 2016	1402800	AT&T-CENTREX #775 887-2199 5381	4,297.02	8,432.73	47,382.73	37,599.94
361386	8 12 2016	99995	ATKINS, DONALD R	220.51	18,776.63	57,667.61	39,180.21
361387	8 12 2016	99995	AUSTERE, LAWRENCE E	2,737.34	18,776.63	57,667.61	39,180.21
361388	8 12 2016	99995	AUSTERE, LAWRENCE E	568.21	18,776.63	57,667.61	39,180.21
361834	8 26 2016	14004	AWARDZONE LLC	31.80	31.80	143.10	380.35
361992	9 2 2016	11065	BADGER METER INC.	3,478.20	3,478.20	617,744.64	30,551.54
361597	8 19 2016	11609	BANK OF AMERICA	46.09	.00	92.18	.00
361993	9 2 2016	14021	BARCELLOS, JIM	64.44	48.24	74.85	110.06
361994	9 2 2016	2664825	BDA ARCHITECTURE PC	5,690.00	8,535.00	81,335.50	215,012.00
361995	9 2 2016	15505	BELLA LAGO VILLAGE LLC	600.00	1,800.00	7,734.63	7,200.00
361598	8 19 2016	99995	BERKICH, RYAN	102.58	18,776.63	57,667.61	39,180.21
361996	9 2 2016	15963	BHC CONSULTANTS LLC	38,690.83	.00	94,813.61	132,324.75
361599	8 19 2016	13561	BISBEE, PATRICIA	1,883.93	1,435.52	14,951.31	15,442.93
361997	9 2 2016	13561	BISBEE, PATRICIA	130.00	1,435.52	14,951.31	15,442.93
361600	8 19 2016	11002	BLACK EAGLE CONSULTING INC.	14,122.50	8,715.00	105,597.33	14,001.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361389	8 12 2016	99995	BMW MANAGEMENT INC	40.56	18,776.63	57,667.61	39,180.21
361998	9 2 2016	3663	BOARD OF REGENTS	23,523.31	.00	206,685.67	188,227.38
361601	8 19 2016	99995	BOSSE, KENNETH	160.59	18,776.63	57,667.61	39,180.21
361602	8 19 2016	99995	BOWERS, JANICE L	38.82	18,776.63	57,667.61	39,180.21
361603	8 19 2016	99995	BOYD, AMANDA B	5.47	18,776.63	57,667.61	39,180.21
361835	8 26 2016	2664757	BOYER, DANIEL	100.00	100.00	825.00	800.00
361999	9 2 2016	99998	BRANDON REDINGTON	25.00	740.08	7,959.76	8,551.17
361604	8 19 2016	13752	BREHM, NATHAN	716.35	716.35	.00	.00
361890	8 26 2016	2666320	BRENDA LONG	32.40	32.40	.00	.00
361434	8 12 2016	2665949	BRENDON GIBB	6.55	6.55	545.63	15.00
361390	8 12 2016	2664363	BRIGGS, PATRICIA	805.35	805.35	13,197.60	14,784.00
361605	8 19 2016	11618	BRUNO, JOE	80.00	152.90	5,242.66	5,508.26
361836	8 26 2016	11618	BRUNO, JOE	72.90	152.90	5,242.66	5,508.26
361606	8 19 2016	99995	BURNAUGH, JEANA M	85.92	18,776.63	57,667.61	39,180.21
361412	8 12 2016	2665990	C.F.O.A.	175.00	550.00	375.00	250.00
362000	9 2 2016	300300	CAD PEST CONTROL SERVICES INC	100.00	250.00	7,910.00	7,645.00
362001	9 2 2016	99998	CAITLYN HEIMART	25.00	740.08	7,959.76	8,551.17
361392	8 12 2016	2665012	CALVAN, PATRICK	105.30	105.30	231.66	101.40
361607	8 19 2016	99995	CAMPBELL, BILL	140.21	18,776.63	57,667.61	39,180.21
361608	8 19 2016	2664509	CANNON COCHRAN MNGMT SERVICES INC	225.00	34,975.00	34,750.00	34,750.00
361609	8 19 2016	8032	CAPITAL BEVERAGES	3,021.75	13,734.45	44,520.37	51,517.53
362002	9 2 2016	8032	CAPITAL BEVERAGES	9,139.20	13,734.45	44,520.37	51,517.53
361393	8 12 2016	2664673	CAPITAL CITY COUNSELING	75.00	75.00	3,245.00	2,440.00
361610	8 19 2016	7478	CAPITOL CITY CREMATION & BURIAL	550.00	550.00	2,750.00	4,950.00
361394	8 12 2016	302300	CAPITOL REPORTERS	100.80	903.30	37,794.46	30,117.73
361611	8 19 2016	302300	CAPITOL REPORTERS	484.90	903.30	37,794.46	30,117.73
361837	8 26 2016	302300	CAPITOL REPORTERS	196.80	903.30	37,794.46	30,117.73
361395	8 12 2016	16011	CARDINAL HEALTH	14.82	8,645.60	44,635.33	54,436.47
361612	8 19 2016	16011	CARDINAL HEALTH	2,816.36	8,645.60	44,635.33	54,436.47
361838	8 26 2016	16011	CARDINAL HEALTH	1,302.80	8,645.60	44,635.33	54,436.47
362003	9 2 2016	16011	CARDINAL HEALTH	1,184.96	8,645.60	44,635.33	54,436.47
362004	9 2 2016	99998	CARISSA COX	25.00	740.08	7,959.76	8,551.17
362005	9 2 2016	99998	CARLA SALTERS-MACMILLAN	25.00	740.08	7,959.76	8,551.17
362006	9 2 2016	99998	CAROL DAVIS	25.00	740.08	7,959.76	8,551.17
361396	8 12 2016	99995	CARPENTER, BRIAN J	9.04	18,776.63	57,667.61	39,180.21
361839	8 26 2016	999911	CARSON CITY COMMERCIAL LP	197.90	276.37	2,934.49	2,524.14
362007	9 2 2016	304200	CARSON CITY D.A.'S OFFICE	.00	364.50	4,013.59	1,914.03
362008	9 2 2016	304200	CARSON CITY D.A.'S OFFICE	1,178.90	364.50	4,013.59	1,914.03
361613	8 19 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	9,868.21	52,111.62	52,547.44
362009	9 2 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	9,868.21	52,111.62	52,547.44
361614	8 19 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,656.00	8,280.00	44,125.50	44,108.50
362010	9 2 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,633.00	8,280.00	44,125.50	44,108.50
361615	8 19 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,145.55	15,609.05	69,576.50	69,885.50
362011	9 2 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,145.55	15,609.05	69,576.50	69,885.50
362012	9 2 2016	2664538	CARSON CITY LITTLE LEAGUE	132.00	132.00	160.00	.00
361840	8 26 2016	304300	CARSON CITY NUGGET	25.00	400.00	10,873.37	11,155.87
361616	8 19 2016	304401	CARSON CITY SCHOOL DISTRICT	1,457.50	1,457.50	1,431.25	.00
361397	8 12 2016	304450	CARSON CITY SENIOR CITIZENS CENTER	154.30	154.30	17,552.72	43,853.41
361617	8 19 2016	12	CARSON CITY SHERIFF'S	600.00	3,000.00	15,600.00	15,150.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
362013	9 2 2016	12	CARSON CITY SHERIFF'S	600.00	3,000.00	15,600.00	15,150.00
361398	8 12 2016	2665828	CARSON CITY SQUARE, LLC	3,351.48	7,907.70	45,557.56	27,235.36
361618	8 19 2016	2664487	CARSON CREATURE CATCHERS	275.00	275.00	1,090.00	1,905.00
361841	8 26 2016	999915	CARSON JEWELRY AND LOAN	100.00	7,432.69	24,035.06	28,808.11
361619	8 19 2016	2666187	CARSON STREET CARWASH LP	35.00	35.00	271.00	.00
362014	9 2 2016	2666187	CARSON STREET CARWASH LP	35.00	35.00	271.00	.00
361620	8 19 2016	11963	CARSON TAHOE REGIONAL HEALTHCARE	309.76	309.76	1,337.46	.00
361399	8 12 2016	307862	CARSON VALLEY OIL CO	2,460.73	9,781.87	49,750.75	28,469.49
361621	8 19 2016	307862	CARSON VALLEY OIL CO	36.04	9,781.87	49,750.75	28,469.49
361842	8 26 2016	307862	CARSON VALLEY OIL CO	1,708.83	9,781.87	49,750.75	28,469.49
361400	8 12 2016	2665361	CARSON VICTORY ROLLERS	765.00	765.00	6,498.75	8,208.00
361843	8 26 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	29,870.74	29,870.74	416,787.80	416,052.43
362015	9 2 2016	308610	CASHMAN EQUIPMENT COMPANY	376.00	8,825.09	86,836.10	2,054,690.24
361622	8 19 2016	999995	CASTLE, RICHARD W	80.84	18,776.63	57,667.61	39,180.21
361401	8 12 2016	999915	CATHERINE ADAMSON	54.00	7,432.69	24,035.06	28,808.11
361727	8 19 2016	11508	CATHLEEN ALLISON	2,450.00	8,226.00	84,828.00	47,632.50
361844	8 26 2016	6149	CCSO AERO SQUADRON	1,000.00	1,000.00	5,336.00	5,874.00
361623	8 19 2016	7750	CCSO SPECIAL INVESTIGATIVE FUND	400.00	400.00	8,702.16	9,627.92
361402	8 12 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	134.00	5,248.40	25,592.38	23,510.61
361845	8 26 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	871.40	5,248.40	25,592.38	23,510.61
362016	9 2 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	302.00	5,248.40	25,592.38	23,510.61
361624	8 19 2016	13864	CCSO WORK CARD BANK	1,711.97	1,711.97	.00	915.65
361625	8 19 2016	14224	CEI ALARM	318.00	318.00	1,272.00	1,272.00
361626	8 19 2016	2666190	CHANGE HEALTHCARE SOLUTIONS LLC	75.00	75.00	450.00	.00
361846	8 26 2016	999995	CHAPMAN, MICHAEL J	248.96	18,776.63	57,667.61	39,180.21
361403	8 12 2016	999995	CHAPPELL, CARL J	64.56	18,776.63	57,667.61	39,180.21
362017	9 2 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	113,853.58	113,853.58	636,008.88	251,822.55
361404	8 12 2016	12033	CHARTER COMMUNICATIONS	75.16	1,061.12	3,390.76	2,798.42
361627	8 19 2016	12033	CHARTER COMMUNICATIONS	152.15	1,061.12	3,390.76	2,798.42
362018	9 2 2016	12033	CHARTER COMMUNICATIONS	99.99	1,061.12	3,390.76	2,798.42
361847	8 26 2016	999916	CHERIE BORST	100.00	480.00	8,689.86	10,032.69
361405	8 12 2016	2663399	CHEVRON AND TEXACO BUSINESS CARD	255.49	312.69	2,366.15	2,976.95
362019	9 2 2016	999998	CHEYENNE BIDART	25.00	740.08	7,959.76	8,551.17
362020	9 2 2016	2666206	CHICHESTER, LINDSAY	107.23	107.23	505.47	.00
361628	8 19 2016	5217	CHILDREN'S MUSEUM OF NORTHERN NV.	100.00	100.00	.00	.00
361848	8 26 2016	2666314	CIGNA HEALTH AND LIFE INSURANCE CO	92.81	92.81	.00	.00
362021	9 2 2016	13192	CNA SURETY	50.00	50.00	.00	50.00
361406	8 12 2016	999915	COBY CLARK	100.00	7,432.69	24,035.06	28,808.11
361407	8 12 2016	11435	COMMISSION ON P.O.S.T.	1,000.00	1,000.00	2,350.00	2,350.00
361629	8 19 2016	2547	COMMUNITY COUNSELING CENTER	4,645.00	10,513.05	146,435.75	135,064.00
362022	9 2 2016	2547	COMMUNITY COUNSELING CENTER	6,033.05	10,513.05	146,435.75	135,064.00
361408	8 12 2016	15638	COMPUTER ARTISTRY	1,137.50	3,396.25	20,551.75	36,335.00
361849	8 26 2016	15638	COMPUTER ARTISTRY	471.25	3,396.25	20,551.75	36,335.00
361630	8 19 2016	999995	COMSTOCK, JAMES	360.00	18,776.63	57,667.61	39,180.21
362023	9 2 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	29,436.00	29,436.00	106,250.27	52,276.75
361409	8 12 2016	999995	CONTINE, DEONNE E	94.28	18,776.63	57,667.61	39,180.21
361410	8 12 2016	5640	CONVERSE CONSULTANTS SW INC.	1,275.00	.00	2,796.00	2,706.00
362024	9 2 2016	2665222	CORELOGIC TAX SERVICES	1,413.69	1,413.69	.00	1,290.00
361631	8 19 2016	2665657	CORNFIELD, STEVEN	706.25	706.25	2,385.00	1,330.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361411	8 12 2016	11375	COSTCO WHOLESALE	1,898.18	8,476.20	52,305.90	57,525.58
361632	8 19 2016	11375	COSTCO WHOLESALE	2,230.18	8,476.20	52,305.90	57,525.58
361850	8 26 2016	11375	COSTCO WHOLESALE	760.37	8,476.20	52,305.90	57,525.58
362025	9 2 2016	11375	COSTCO WHOLESALE	1,000.13	8,476.20	52,305.90	57,525.58
361701	8 19 2016	14925	CRAIG LOWE	549.99	615.11	.00	.00
362026	9 2 2016	999913	CTHC FOUNDATION	300.00	41,404.77	173,219.31	112,395.37
361413	8 12 2016	999915	CYNTHIA PETRUCCI	53.00	7,432.69	24,035.06	28,808.11
361634	8 19 2016	99995	CYPHERS, JOSEPH	123.19	18,776.63	57,667.61	39,180.21
361635	8 19 2016	999912	DANIELLE PERINN	17.00	801.66	9,603.89	6,394.18
361636	8 19 2016	8568	DATA GRAPHICS	149.90	149.90	5,399.81	9,292.02
361637	8 19 2016	999912	DAVID SPENCER	50.00	801.66	9,603.89	6,394.18
361851	8 26 2016	2665300	DAVIES ESQ., RICHARD P	3,775.00	1,000.00	31,700.00	9,550.00
361852	8 26 2016	99995	DAVIS, CRAIG	76.43	18,776.63	57,667.61	39,180.21
361853	8 26 2016	5187	DAWLEY, DAVE	168.58	168.58	1,217.05	446.00
361414	8 12 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	96,153.44	96,153.44	1,054,707.91	960,302.14
361639	8 19 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	4,033.13	5,460.38	36,766.88	36,402.08
361415	8 12 2016	1909620	DEPT OF EMPLOYMENT, TRAINING &	8,705.18	.00	50,887.52	62,298.40
361417	8 12 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,902.75	3,320.36	89,146.57	29,788.80
362027	9 2 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	3,320.36	89,146.57	29,788.80
361418	8 12 2016	2663733	DEZERGA, ADA	32.89	32.89	677.32	280.44
361854	8 26 2016	2665519	DIAMOND DRUGS, INC.	2,596.84	11,532.09	75,232.17	102,020.49
362028	9 2 2016	2665519	DIAMOND DRUGS, INC.	8,935.25	11,532.09	75,232.17	102,020.49
361419	8 12 2016	2665534	DIAMOND, JENNIFER	60.00	197.00	60.00	14.00
361640	8 19 2016	11541	DLT SOLUTIONS INC.	14,433.82	14,433.82	11,707.87	11,695.00
361855	8 26 2016	2664727	DOMINION VOTING SYSTEMS INC	869.99	869.99	1,091.77	85.27
361420	8 12 2016	999915	DON QUILICI GRAFFITI CLEAN UP	2,300.00	7,432.69	24,035.06	28,808.11
362029	9 2 2016	99998	DONALD JENKINS III	25.00	740.08	7,959.76	8,551.17
361899	8 26 2016	2665876	DONALD MASSOW	132.28	132.28	145.00	48.00
361421	8 12 2016	999915	DOTTY'S CASINO	100.00	7,432.69	24,035.06	28,808.11
361422	8 12 2016	2665781	DOUGLAS COUNTY UTILITIES	70,295.26	2,196.73	512,743.63	477,499.02
362030	9 2 2016	14698	DPS - OCJA (1122 PROG)	2,060.95	2,060.95	.00	.00
361416	8 12 2016	15946	DPS-GENERAL SERVICES	452.25	452.25	5,271.75	4,041.00
361638	8 19 2016	1403785	DPS-GENERAL SERVICES	2,256.75	2,256.75	30,944.25	28,065.25
361856	8 26 2016	2663401	DREWS, MIKE	1,831.18	1,831.18	.00	.00
361423	8 12 2016	2666200	DUNCAN, TRICIA	22.50	22.50	1,800.00	.00
361857	8 26 2016	9553	DUNN, JOEL	44.44	44.44	294.44	668.90
361641	8 19 2016	99995	DURNELL, DIANA L	151.50	18,776.63	57,667.61	39,180.21
361858	8 26 2016	999915	DWSS	100.00	7,432.69	24,035.06	28,808.11
362032	9 2 2016	2663438	EAGLE PROMOTIONAL SOLUTIONS	521.00	521.00	308.00	636.00
362033	9 2 2016	500105	EAGLE VALLEY GOLF COURSE	4,665.72	4,665.72	38,624.76	31,259.09
361642	8 19 2016	500500	EBSCO SUBSCRIPTION SVC.	5,645.85	5,645.85	11,896.50	12,977.14
361859	8 26 2016	999915	EDYS ALVAREZ	100.00	7,432.69	24,035.06	28,808.11
361424	8 12 2016	2665852	EIDE BAILLY LLP	1,000.00	.00	130,510.00	34,335.00
361425	8 12 2016	9539	ELECTION SYSTEMS & SOFTWARE INC.	1,350.52	47.52	8,061.71	14,325.31
361643	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361644	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361645	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361646	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361647	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361648	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361649	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361650	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361651	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361652	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361653	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361654	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361655	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361656	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361657	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361658	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361659	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361660	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361661	8 19 2016	2663516	ELECTRIC LIGHTWAVE	.00	3,948.39	23,588.37	22,551.21
361662	8 19 2016	2663516	ELECTRIC LIGHTWAVE	3,957.01	3,948.39	23,588.37	22,551.21
361663	8 19 2016	99995	ELVERTON, JEAN	48.37	18,776.63	57,667.61	39,180.21
361664	8 19 2016	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,056.00	4,056.00	46,921.29	47,746.96
362034	9 2 2016	2663696	ENGELS, ERIC	58.25	58.25	.00	.00
361860	8 26 2016	2665341	EPORTAL SOFTWARE INC	4,800.00	12,679.50	15,252.00	13,382.00
362035	9 2 2016	2665341	EPORTAL SOFTWARE INC	7,812.00	12,679.50	15,252.00	13,382.00
361665	8 19 2016	2664401	ESCOBAR, JESSICA	143.20	286.40	3,844.60	2,169.50
361426	8 12 2016	99995	ESENARRO, JOE	32.44	18,776.63	57,667.61	39,180.21
361427	8 12 2016	2665090	EUROFINS EATON ANALYTICAL INC	3,365.50	6,845.00	82,268.50	77,447.00
361666	8 19 2016	2665090	EUROFINS EATON ANALYTICAL INC	135.00	6,845.00	82,268.50	77,447.00
362036	9 2 2016	2665090	EUROFINS EATON ANALYTICAL INC	4,196.00	6,845.00	82,268.50	77,447.00
361861	8 26 2016	999915	EVELYN ARANA	330.00	7,432.69	24,035.06	28,808.11
362037	9 2 2016	2665590	EXPRESS SYSTEMS	1,154.70	1,154.70	1,405.44	10,194.00
361862	8 26 2016	99995	FAIRBAIRN, LYNN A	1,004.70	18,776.63	57,667.61	39,180.21
361863	8 26 2016	600555	FEDEX	25.92	25.92	568.11	948.99
362038	9 2 2016	11819	FELLOWS, ROBERT	431.56	431.56	105.00	259.02
361864	8 26 2016	99995	FERNANDEZ, ALFREDO	107.18	18,776.63	57,667.61	39,180.21
361428	8 12 2016	5260	FINEST FENCE LLC	3,000.00	4,085.00	35,622.00	47,910.00
362039	9 2 2016	999911	FIRST CENTENNIAL TITLE COMPANY	74.97	276.37	2,934.49	2,524.14
361429	8 12 2016	1905365	FIRST CHOICE SERVICES	77.65	542.40	3,181.82	2,873.10
361865	8 26 2016	1905365	FIRST CHOICE SERVICES	54.95	542.40	3,181.82	2,873.10
362040	9 2 2016	1905365	FIRST CHOICE SERVICES	122.95	542.40	3,181.82	2,873.10
361667	8 19 2016	601400	FISHER SCIENTIFIC CO.	7,316.40	.00	24,820.59	441.98
362041	9 2 2016	601475	FITZHENRY'S FUNERAL HOME	550.00	550.00	4,400.00	2,750.00
361430	8 12 2016	15066	FLORENCE, MYLA	200.00	1,400.00	7,800.00	8,400.00
361668	8 19 2016	15066	FLORENCE, MYLA	200.00	1,400.00	7,800.00	8,400.00
361866	8 26 2016	15066	FLORENCE, MYLA	200.00	1,400.00	7,800.00	8,400.00
362042	9 2 2016	99998	FLORITA NOLO	25.00	740.08	7,959.76	8,551.17
361431	8 12 2016	2664878	FLYERS ENERGY LLC	3,912.00	17,649.35	116,994.25	101,334.55
361669	8 19 2016	2664878	FLYERS ENERGY LLC	4,004.95	17,649.35	116,994.25	101,334.55
361867	8 26 2016	2664878	FLYERS ENERGY LLC	2,927.75	17,649.35	116,994.25	101,334.55
362043	9 2 2016	2664878	FLYERS ENERGY LLC	2,021.45	17,649.35	116,994.25	101,334.55
361432	8 12 2016	2665182	FRANCO FRENCH BAKING CO	647.00	1,600.25	10,003.25	8,436.10
361868	8 26 2016	2665182	FRANCO FRENCH BAKING CO	310.00	1,600.25	10,003.25	8,436.10
362044	9 2 2016	2665182	FRANCO FRENCH BAKING CO	333.25	1,600.25	10,003.25	8,436.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361670	8 19 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	1,080.00	4,780.00	5,860.00
362045	9 2 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	1,080.00	4,780.00	5,860.00
361671	8 19 2016	2664436	FUTTERMAN AND ASSOCIATES INC	3,600.00	3,600.00	3,600.00	3,600.00
362046	9 2 2016	2666292	GALEANO, BIANCA	32.04	32.04	29.21	.00
361672	8 19 2016	2666306	GARCIA, MICHELE	12.42	12.42	.00	.00
362047	9 2 2016	2665984	GEM GUIDES BOOK CO.	299.38	299.38	881.55	670.76
362048	9 2 2016	15397	GEORGE T HALL COMPANY INC	9,506.50	9,506.50	19,415.00	.00
361673	8 19 2016	99995	GIBBS, ROBERT M	43.94	18,776.63	57,667.61	39,180.21
361869	8 26 2016	2665737	GILLOTT, DENISE	130.58	130.58	145.00	393.20
361674	8 19 2016	2666099	GLEAVE CONSTRUCTION LLC	425.00	3,952.00	9,845.00	.00
361870	8 26 2016	2663199	GLOBALSTAR USA	286.51	286.51	3,157.54	2,887.23
361435	8 12 2016	999915	GO WIRELESS	25.00	7,432.69	24,035.06	28,808.11
361436	8 12 2016	10429	GOODSOURCE SOLUTIONS INC	6,366.65	6,366.65	.00	8,342.80
361675	8 19 2016	99995	GORDON, DANIEL R	35.23	18,776.63	57,667.61	39,180.21
361676	8 19 2016	99995	GRADERT, BRYCE	360.00	18,776.63	57,667.61	39,180.21
361437	8 12 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	750.00	9,354.36	750.00
361677	8 19 2016	999916	GREATER NEVADA CREDIT UNION	80.00	480.00	8,689.86	10,032.69
361678	8 19 2016	99995	GREEN, JAMES K	22.72	18,776.63	57,667.61	39,180.21
361871	8 26 2016	99995	GREENMAN, CHRIS E	78.96	18,776.63	57,667.61	39,180.21
361679	8 19 2016	2665102	GREGG, ANA	135.00	135.00	103.87	.00
361680	8 19 2016	2665706	GRIbble, CHRISTIE	89.94	89.94	.00	53.96
361438	8 12 2016	999913	GROVER FAMILY TRUST 3/23/01	45.00	41,404.77	173,219.31	112,395.37
361439	8 12 2016	999913	GROVER FAMILY TRUST 3/23/01	29.97	41,404.77	173,219.31	112,395.37
361440	8 12 2016	999915	GUIDE DOGS FOR THE BLIND	100.00	7,432.69	24,035.06	28,808.11
361872	8 26 2016	999915	GUIDE DOGS FOR THE BLIND	100.00	7,432.69	24,035.06	28,808.11
361681	8 19 2016	999912	HAROLD HAGENS	122.00	801.66	9,603.89	6,394.18
361441	8 12 2016	99995	HARRIS, REBECCA	141.52	18,776.63	57,667.61	39,180.21
361682	8 19 2016	99995	HARRISON, ROBERT B	39.92	18,776.63	57,667.61	39,180.21
361683	8 19 2016	2666307	HERNANDEZ LAWN CARE & LANDSCAPING	8,500.00	8,500.00	.00	.00
361442	8 12 2016	11071	HIGH DESERT MICROIMAGING INC.	730.57	730.57	33,534.32	26,375.50
362049	9 2 2016	999913	HIGH PLAINS DRIFTERS	75.00	41,404.77	173,219.31	112,395.37
362050	9 2 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	26.26	34.46	198.60	162.94
361443	8 12 2016	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	125.00	125.00	1,576.25	.00
362051	9 2 2016	2666273	HILL INTERNATIONAL INC	2,800.00	.00	10,600.00	.00
361873	8 26 2016	99995	HOOD, MICHAEL	50.63	18,776.63	57,667.61	39,180.21
361954	8 26 2016	2666317	HOPE SULLIVAN V	1,788.00	1,788.00	.00	.00
361684	8 19 2016	2663313	HOTALING, SALVANETTE	325.56	476.12	540.21	172.69
361874	8 26 2016	2663313	HOTALING, SALVANETTE	116.00	476.12	540.21	172.69
362052	9 2 2016	2663313	HOTALING, SALVANETTE	34.56	476.12	540.21	172.69
361875	8 26 2016	15572	HR SIMPLIFIED	597.51	1,200.15	7,380.26	7,177.50
361444	8 12 2016	14320	HYTTINEN ENGINEERING LLC	1,500.00	1,500.00	.00	.00
361685	8 19 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	600.00	2,700.00	2,950.00
361445	8 12 2016	6663	INTEGRITY FIRE PROTECTION SERVICES	555.50	555.50	97.50	2,369.96
361686	8 19 2016	2665621	ISI SERVICES CORP	158.89	158.89	219.65	304.65
361558	8 12 2016	12939	ISS-WONDERWARE	20,395.00	20,395.00	20,395.00	20,395.00
361877	8 26 2016	2666220	ISTORAGE 50 EAST BUSINESS CENTER	641.19	1,734.92	2,416.30	.00
361878	8 26 2016	1000575	JANS TROPICS	40.00	102.99	310.98	.00
362053	9 2 2016	99998	JASMINE CACHO	25.00	740.08	7,959.76	8,551.17
362054	9 2 2016	99998	JASMINE CACHO	190.08	740.08	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
362055	9 2 2016	99998	JAYDEN THOMAS	25.00	740.08	7,959.76	8,551.17
361687	8 19 2016	99995	JEFFERY FAMILY TRUST	137.51	18,776.63	57,667.61	39,180.21
361879	8 26 2016	999922	JENNA CLARK	727.65	384.15	8,353.16	6,525.20
361446	8 12 2016	999915	JESSICA ILENE AVILA	100.00	7,432.69	24,035.06	28,808.11
361447	8 12 2016	999915	JESSICA PINEDA	100.00	7,432.69	24,035.06	28,808.11
361881	8 26 2016	99995	JEWETT, RITA	27.01	18,776.63	57,667.61	39,180.21
362056	9 2 2016	99998	JIM DAVIS	25.00	740.08	7,959.76	8,551.17
362057	9 2 2016	2663546	JOE BENIGNO'S TREE SERVICE	650.00	.00	19,150.00	29,175.00
361700	8 19 2016	2665835	JOEL LOCKE	200.00	400.00	1,600.00	1,000.00
361889	8 26 2016	2665835	JOEL LOCKE	100.00	400.00	1,600.00	1,000.00
361448	8 12 2016	999915	JOERGE ABRAHAM	20.00	7,432.69	24,035.06	28,808.11
361882	8 26 2016	999915	JOERGE ABRAHAM	70.00	7,432.69	24,035.06	28,808.11
361883	8 26 2016	999915	JOHN ORRELL	100.00	7,432.69	24,035.06	28,808.11
361449	8 12 2016	2665977	K L DORR CONSULTING LLC	2,417.25	2,949.30	16,509.20	4,400.00
362058	9 2 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	2,151,225.59	2,151,225.59	6,771,666.17	501,548.43
362059	9 2 2016	99998	KACI KASH	25.00	740.08	7,959.76	8,551.17
361884	8 26 2016	11790	KDJ COMPANY LTD.	160.00	1,740.00	6,420.00	4,640.00
361690	8 19 2016	999912	KEVIN HOWELL	495.00	801.66	9,603.89	6,394.18
362060	9 2 2016	99998	KIMBERLY GARDIPE	25.00	740.08	7,959.76	8,551.17
361450	8 12 2016	1569	KLEINFELDER INC.	512.50	.00	2,802.24	14,042.39
361691	8 19 2016	1096	KNECHT, RAQUEL	416.96	1,125.88	8,529.33	5,961.19
361885	8 26 2016	1096	KNECHT, RAQUEL	366.96	1,125.88	8,529.33	5,961.19
362061	9 2 2016	1096	KNECHT, RAQUEL	341.96	1,125.88	8,529.33	5,961.19
361451	8 12 2016	2664454	KOCH ELEVATOR CO	2,004.53	4,009.06	52,200.91	23,971.95
361692	8 19 2016	99995	KOSSMAN, OTTO	71.46	18,776.63	57,667.61	39,180.21
361693	8 19 2016	99995	KUREK, KEVIN	254.63	18,776.63	57,667.61	39,180.21
361694	8 19 2016	1200453	LAKE'S CROSSING CENTER	700.00	1,400.00	340.00	6,970.00
361695	8 19 2016	99995	LAMBERT, KENNETH T	103.51	18,776.63	57,667.61	39,180.21
361452	8 12 2016	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,200.00	1,200.00	8,953.50	10,440.00
361696	8 19 2016	99995	LANGSON, RICHARD K	18.75	18,776.63	57,667.61	39,180.21
361453	8 12 2016	2666298	LARA, LOURDES H	100.00	100.00	100.00	.00
361697	8 19 2016	2666298	LARA, LOURDES H	100.00	100.00	100.00	.00
362062	9 2 2016	99998	LAURA BELL	25.00	740.08	7,959.76	8,551.17
362031	9 2 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	100.00	6,836.53	900.00
361454	8 12 2016	2666183	LCA BANK CORPORATION	85.98	627.96	2,034.36	.00
362063	9 2 2016	2666183	LCA BANK CORPORATION	228.00	627.96	2,034.36	.00
361886	8 26 2016	2666309	LEARK PHD, ROBERT A	450.00	450.00	.00	.00
361887	8 26 2016	2665793	LEASE CORPORATION OF AMERICA	256.00	469.35	3,237.59	1,868.67
361455	8 12 2016	99995	LEAVENWORTH, CARL	124.75	18,776.63	57,667.61	39,180.21
361698	8 19 2016	7525	LEGALSHIELD	418.86	2,108.10	10,835.02	12,128.75
362064	9 2 2016	7525	LEGALSHIELD	418.86	2,108.10	10,835.02	12,128.75
361888	8 26 2016	2663584	LEGISLATIVE COUNSEL BUREAU	304.22	349.21	14,707.66	29,503.90
362065	9 2 2016	2664529	LEMONS, SHYLA	431.56	431.56	.00	259.02
362066	9 2 2016	99993	LERETA TAX SERVICES	1,160.60	1,984.38	13,720.91	23,960.62
361456	8 12 2016	99995	LEWIS, STEPHEN A	160.61	18,776.63	57,667.61	39,180.21
361457	8 12 2016	99995	LEYBA, ALBERT S	54.08	18,776.63	57,667.61	39,180.21
361699	8 19 2016	99995	LIBERTY HOMES LLC	43.58	18,776.63	57,667.61	39,180.21
362067	9 2 2016	2666329	LINCOLN COUNTY SHERIFF'S OFFICE	25.00	25.00	.00	.00
361702	8 19 2016	99995	LUKE, DANIEL C	210.00	18,776.63	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
361458	8 12 2016	1203300	LUMOS & ASSOCIATES INC.	10,618.25	17,523.75	850,033.28	640,669.48
362068	9 2 2016	1203300	LUMOS & ASSOCIATES INC.	65,003.09	17,523.75	850,033.28	640,669.48
361459	8 12 2016	99995	LUTERICK, LAWRENCE S	171.61	18,776.63	57,667.61	39,180.21
361891	8 26 2016	11145	LYNNE CAULEY REALTY	980.00	1,430.00	.00	.00
362069	9 2 2016	11145	LYNNE CAULEY REALTY	450.00	1,430.00	.00	.00
361703	8 19 2016	4347	LYON COUNTY SHERIFF'S OFFICE	1,085.47	.00	53,304.39	42,892.00
361704	8 19 2016	8662	LYON COUNTY TREASURER	138,941.00	138,941.00	538,663.00	506,872.00
361460	8 12 2016	2665146	MACHABEE CAPITAL INC	279.51	2,220.66	3,281.29	6,708.59
361461	8 12 2016	2666299	MAGIC BY BILL	395.00	395.00	.00	.00
362070	9 2 2016	13442	MAHAFFEY PHD., MARTHA B.	1,000.00	1,000.00	.00	2,600.00
361462	8 12 2016	999913	MAIELLO, RACHEL	28.80	41,404.77	173,219.31	112,395.37
361892	8 26 2016	2665531	MAIL FINANCE	417.60	699.33	3,060.72	1,977.48
361893	8 26 2016	99995	MALACHI PROPERTIES LLC	143.22	18,776.63	57,667.61	39,180.21
362071	9 2 2016	15895	MANHARD CONSULTING LTD	2,038.72	.00	49,357.35	253,863.16
361894	8 26 2016	11197	MANUFACTURED HOUSING DIVISION	2.50	2.50	52.50	60.00
361463	8 12 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
361464	8 12 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
361465	8 12 2016	2665378	MARATHON STAFFING	35,307.29	214,369.60	1,599,307.89	1,623,846.58
361705	8 19 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
361706	8 19 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
361707	8 19 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
361708	8 19 2016	2665378	MARATHON STAFFING	18,762.45	214,369.60	1,599,307.89	1,623,846.58
361895	8 26 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
361896	8 26 2016	2665378	MARATHON STAFFING	16,834.26	214,369.60	1,599,307.89	1,623,846.58
362072	9 2 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
362073	9 2 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
362074	9 2 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
362075	9 2 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
362076	9 2 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
362077	9 2 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
362078	9 2 2016	2665378	MARATHON STAFFING	.00	214,369.60	1,599,307.89	1,623,846.58
362079	9 2 2016	2665378	MARATHON STAFFING	82,025.67	214,369.60	1,599,307.89	1,623,846.58
362080	9 2 2016	4551	MARRONE, LINDA	4,999.99	9,998.99	14,898.00	15,000.00
361466	8 12 2016	99995	MARSH, LAURA Y	50.62	18,776.63	57,667.61	39,180.21
361467	8 12 2016	99995	MARTINEZ, JOE O	72.18	18,776.63	57,667.61	39,180.21
361709	8 19 2016	2664633	MARZOLINE, DEBORAH	176.58	176.58	2,339.61	2,130.96
361468	8 12 2016	99995	MCCONNELL, KATHARINE K	53.02	18,776.63	57,667.61	39,180.21
361710	8 19 2016	99995	MCCURDY, JAMES C	38.56	18,776.63	57,667.61	39,180.21
361469	8 12 2016	12077	MCELLISTREM PHD., JOSEPH E.	400.00	6,656.00	96,724.84	89,649.84
361711	8 19 2016	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	6,656.00	96,724.84	89,649.84
361900	8 26 2016	2664636	MCMAHON, ERIN	75.43	75.43	.00	.00
362081	9 2 2016	11613	MCMORRIS, STEVEN D.	264.04	8,074.36	27,742.58	21,235.29
361901	8 26 2016	99995	MCSWEENEY, MATTHEW W	84.03	18,776.63	57,667.61	39,180.21
361712	8 19 2016	2666318	MELTWATER NEWS US INC	6,000.00	6,000.00	.00	.00
361902	8 26 2016	2664208	MENDOZA, BRIAN	645.60	645.60	.00	428.99
361880	8 26 2016	2666313	MERL JESSOP	581.25	481.25	100.00	.00
362082	9 2 2016	2663992	MEYER, CECILIA	31.86	31.86	178.89	1,841.82
361903	8 26 2016	10437	MIHELIC, BRAD	25.00	25.00	320.00	177.21
361904	8 26 2016	13100	MILE HIGH JAZZ BAND	135.00	7,135.00	6,865.00	8,200.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
362083	9 2 2016	13100	MILE HIGH JAZZ BAND	7,000.00	7,135.00	6,865.00	8,200.00
361713	8 19 2016	99995	MILLARD, VIRGIL	53.12	18,776.63	57,667.61	39,180.21
362084	9 2 2016	99998	MILLIE KAROL	50.00	740.08	7,959.76	8,551.17
361470	8 12 2016	2665609	MILLS, ALANA	79.99	79.99	475.62	219.18
361471	8 12 2016	2666155	MNW CONSTRUCTION LLC	34,417.57	46,745.81	199,818.92	.00
362085	9 2 2016	2666155	MNW CONSTRUCTION LLC	12,328.24	46,745.81	199,818.92	.00
362086	9 2 2016	1304080	MOLEZZO COURT REPORTERS	1,233.75	342.00	891.75	.00
361472	8 12 2016	999915	MONA SAMATGARAN	100.00	7,432.69	24,035.06	28,808.11
361714	8 19 2016	12880	MONARCH DIRECT LLC	69.00	556.32	3,764.55	7,792.26
361715	8 19 2016	2665031	MOORE, DENNIS	231.25	231.25	1,065.00	630.00
361716	8 19 2016	99995	MORGA, ASHLEY	289.52	18,776.63	57,667.61	39,180.21
361473	8 12 2016	99995	MORGAN, SHERRY	10.84	18,776.63	57,667.61	39,180.21
361905	8 26 2016	99995	MORRIS, DAN R	126.16	18,776.63	57,667.61	39,180.21
361474	8 12 2016	2665515	MORRIS, JIM	90.00	270.00	2,112.27	1,612.00
361475	8 12 2016	99995	MORSANI, TIM	31.12	18,776.63	57,667.61	39,180.21
361476	8 12 2016	9171	MOUNT ROSE MARKETING/SIGN PRO	33.00	231.00	.00	4,920.00
361906	8 26 2016	9171	MOUNT ROSE MARKETING/SIGN PRO	198.00	231.00	.00	4,920.00
362087	9 2 2016	2665247	MOUNTAIN MACHINERY REPAIR	798.15	798.15	19,387.09	28,953.58
361477	8 12 2016	2665591	MR. CHUCK'S DRIVING ACADEMY	525.00	525.00	1,312.50	1,677.60
361478	8 12 2016	2664364	MUND, STEPHEN	337.50	337.50	5,846.25	3,915.20
361717	8 19 2016	15840	MUTUAL OF OMAHA INSURANCE CO	142.18	142.18	.00	.00
362088	9 2 2016	13097	MV CONTRACT TRANSPORTATION	51,668.10	51,668.10	651,013.50	648,983.84
362089	9 2 2016	2665377	NACE	400.00	400.00	17.50	52.50
362090	9 2 2016	999913	NARCOTIC ANONYMOUS - CARSON AREA	150.00	41,404.77	173,219.31	112,395.37
361718	8 19 2016	2666302	NATIONAL FOOD GROUP INC	6,952.50	6,952.50	.00	.00
361479	8 12 2016	2666019	NAVARRO, DESI	93.42	93.42	180.20	.00
361391	8 12 2016	15634	NDEP-BWPC	200.00	400.00	21,538.00	6,726.14
361480	8 12 2016	99995	NELSON, JUSTIN R	51.12	18,776.63	57,667.61	39,180.21
362091	9 2 2016	7284	NEOPOST	1,000.00	2,000.00	19,113.78	36,768.66
361719	8 19 2016	9583	NEVADA ADVISORY COUNCIL FOR	1,475.00	1,475.00	.00	.00
361481	8 12 2016	3196	NEVADA BLUE LTD.	210.56	1,050.98	25,127.01	14,428.12
362092	9 2 2016	3196	NEVADA BLUE LTD.	307.86	1,050.98	25,127.01	14,428.12
361721	8 19 2016	13498	NEVADA COMMISSION ON ETHICS	5,765.81	5,765.81	10,378.28	10,465.41
361722	8 19 2016	5205	NEVADA DEPT ENVIRONMENTALPROTECTION	5,000.00	.00	68,890.00	.00
361723	8 19 2016	1909450	NEVADA DEPT OF TAXATION	17,000.07	.00	61,925.31	63,755.03
361907	8 26 2016	4700	NEVADA DIVISON OF FORESTRY	37,500.00	37,500.00	150,000.00	115,550.00
361724	8 19 2016	6051	NEVADA FITNESS LLC	30.00	60.00	735.00	900.00
361482	8 12 2016	2666128	NEVADA FUNERAL SERVICES	1,100.00	2,200.00	2,750.00	.00
361908	8 26 2016	2666128	NEVADA FUNERAL SERVICES	1,100.00	2,200.00	2,750.00	.00
361725	8 19 2016	99995	NEVADA HOUSING SOLUTIONS LLC	18.16	18,776.63	57,667.61	39,180.21
361909	8 26 2016	15194	NEVADA LAND TRUST	4,896.50	2,523.00	3,913.50	.00
361921	8 26 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	403.00	403.00	6,535.00	5,446.00
361483	8 12 2016	1404713	NEVADA OFFICE MACHINES	475.00	1,829.95	42,122.81	31,042.29
361726	8 19 2016	1404713	NEVADA OFFICE MACHINES	959.00	1,829.95	42,122.81	31,042.29
361484	8 12 2016	1404719	NEVADA PRESORT & MAIL MARKETING	126.47	151.68	2,611.31	2,746.39
361728	8 19 2016	1404719	NEVADA PRESORT & MAIL MARKETING	6.02	151.68	2,611.31	2,746.39
361910	8 26 2016	1404719	NEVADA PRESORT & MAIL MARKETING	22.82	151.68	2,611.31	2,746.39
361911	8 26 2016	14786	NEVADA STATE HEALTH LABORATORY	50.00	50.00	956.50	628.50
361912	8 26 2016	1406200	NEVADA STATE PUBLIC DEFENDER	293,769.75	293,769.75	1,167,654.00	1,137,145.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361729	8 19 2016	1778	NEVADA STATE TREASURER	20.00	76.00	404.00	746.00
362093	9 2 2016	1778	NEVADA STATE TREASURER	20.00	76.00	404.00	746.00
361913	8 26 2016	1406600	NEVADA SUPREME COURT	22,000.00	22,000.00	44,000.00	.00
361485	8 12 2016	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	14,326.66	12,361.56	15,871.66	.00
362094	9 2 2016	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	13,906.56	12,361.56	15,871.66	.00
362095	9 2 2016	99998	NEYSA MAANO	25.00	740.08	7,959.76	8,551.17
361914	8 26 2016	2665705	NICE SYSTEMS, INC.	6,546.00	6,546.00	.00	.00
362096	9 2 2016	99998	NICHOLAS RILEY	25.00	740.08	7,959.76	8,551.17
361486	8 12 2016	1407342	NIELSEN, DAVID I.	1,235.00	2,770.00	17,620.00	22,485.00
361730	8 19 2016	1407342	NIELSEN, DAVID I.	1,235.00	2,770.00	17,620.00	22,485.00
362097	9 2 2016	99993	NOEL DESJARDINS	428.34	1,984.38	13,720.91	23,960.62
361731	8 19 2016	2665583	NORIDIAN JE PART B	15.96	15.96	.00	303.97
361732	8 19 2016	999912	NORMA RITTER	25.00	801.66	9,603.89	6,394.18
361487	8 12 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	35.00	305.00	9,178.45	17,396.64
361733	8 19 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	25.00	305.00	9,178.45	17,396.64
361915	8 26 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	10.00	305.00	9,178.45	17,396.64
362098	9 2 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	65.00	305.00	9,178.45	17,396.64
361488	8 12 2016	2666301	NORTHERN NEVADA APPLIANCE OUTLET LT	335.00	335.00	.00	.00
361734	8 19 2016	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	6,250.00	12,500.00	92,750.00	80,250.00
361916	8 26 2016	13196	NORTHERN NV INTERNATIONAL CENTER	205.00	205.00	155.00	1,310.00
361735	8 19 2016	2664621	NOVI & WILKIN	9,689.57	19,379.14	134,046.03	127,437.32
362099	9 2 2016	13108	NV DIV OF ENVIRONMENTAL PROTECTION	100.00	100.00	5,000.00	200.00
361489	8 12 2016	1904700	NV ENERGY	.00	43,070.53	512,285.93	603,533.27
361490	8 12 2016	1904700	NV ENERGY	.00	43,070.53	512,285.93	603,533.27
361491	8 12 2016	1904700	NV ENERGY	.00	43,070.53	512,285.93	603,533.27
361492	8 12 2016	1904700	NV ENERGY	.00	43,070.53	512,285.93	603,533.27
361493	8 12 2016	1904700	NV ENERGY	.00	43,070.53	512,285.93	603,533.27
361494	8 12 2016	1904700	NV ENERGY	14,120.19	43,070.53	512,285.93	603,533.27
361495	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361496	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361497	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361498	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361499	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361500	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361501	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361502	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361503	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361504	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361505	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361506	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361507	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361508	8 12 2016	2664348	NV ENERGY	.00	20,480.04	328,228.67	346,545.27
361509	8 12 2016	2664348	NV ENERGY	26,127.59	20,480.04	328,228.67	346,545.27
361736	8 19 2016	13957	NV ENERGY	343.28	332.55	4,477.07	4,062.89
361737	8 19 2016	1904700	NV ENERGY	.00	43,070.53	512,285.93	603,533.27
361738	8 19 2016	1904700	NV ENERGY	2,461.34	43,070.53	512,285.93	603,533.27
361739	8 19 2016	2664346	NV ENERGY	.00	50,212.83	502,287.61	577,749.97
361740	8 19 2016	2664346	NV ENERGY	35,882.72	50,212.83	502,287.61	577,749.97
361917	8 26 2016	1904700	NV ENERGY	.00	43,070.53	512,285.93	603,533.27

Table with columns: CHECK NUMBER, CHECK DATE, VENDOR NUMBER, VENDOR NAME, CHECK AMOUNT, 2017 FY AP TOTAL, 2016 FY AP TOTAL, 2015 FY AP TOTAL. Lists various vendor payments including NV ENERGY, OFFICE EQUIPMENT LEASING COMPANY, and others.

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361750	8 19 2016	2664969	RASNER, RACHAEL	92.34	137.81	1,120.52	244.92
361929	8 26 2016	2664969	RASNER, RACHAEL	16.20	137.81	1,120.52	244.92
361523	8 12 2016	2664279	RAY MORGAN COMPANY	389.16	2,077.36	14,979.33	6,183.25
361751	8 19 2016	2664279	RAY MORGAN COMPANY	.00	2,077.36	14,979.33	6,183.25
361752	8 19 2016	2664279	RAY MORGAN COMPANY	639.25	2,077.36	14,979.33	6,183.25
361930	8 26 2016	2664279	RAY MORGAN COMPANY	460.39	2,077.36	14,979.33	6,183.25
362118	9 2 2016	7967	RAY'S TIRE EXCHANGE	2,308.00	2,308.00	19,341.00	15,260.00
361753	8 19 2016	999912	RAYMOND OSTER	92.66	801.66	9,603.89	6,394.18
361754	8 19 2016	6845	REESE, RICHARD R.	725.00	3,135.00	21,400.00	13,860.00
361931	8 26 2016	6845	REESE, RICHARD R.	390.00	3,135.00	21,400.00	13,860.00
362119	9 2 2016	6845	REESE, RICHARD R.	570.00	3,135.00	21,400.00	13,860.00
361524	8 12 2016	7638	REGIONAL TRANSPORTATION COMM.	11,567.00	510.00	42,106.75	34,416.33
361755	8 19 2016	7638	REGIONAL TRANSPORTATION COMM.	191.25	510.00	42,106.75	34,416.33
361932	8 26 2016	999995	REISSIG, JOSEPH M	49.64	18,776.63	57,667.61	39,180.21
361525	8 12 2016	2665717	RENO TAHOE TERRITORY	150.00	150.00	150.00	150.00
362120	9 2 2016	2664972	RICK'S ARC REPROGRAPHIC'S INC	454.55	454.55	724.15	.00
361526	8 12 2016	9501	RICOH USA INC	306.43	636.19	6,753.87	26,105.70
361527	8 12 2016	16004	RICOH USA INC	547.42	897.25	8,767.12	7,216.02
361756	8 19 2016	16004	RICOH USA INC	1,084.26	897.25	8,767.12	7,216.02
361933	8 26 2016	16004	RICOH USA INC	109.62	897.25	8,767.12	7,216.02
362121	9 2 2016	9501	RICOH USA INC	477.74	636.19	6,753.87	26,105.70
361757	8 19 2016	15687	RIVERA, CHRIS	800.00	800.00	292.49	468.36
361522	8 12 2016	2666242	RLINE OF WORK LLC	1,000.00	2,000.00	3,000.00	.00
362116	9 2 2016	2666242	RLINE OF WORK LLC	1,000.00	2,000.00	3,000.00	.00
362122	9 2 2016	2663735	ROAD AND HIGHWAY BUILDERS, LLC	100,000.00	100,000.00	.00	.00
361758	8 19 2016	999995	ROBINSON, BRANDON E	100.00	18,776.63	57,667.61	39,180.21
361934	8 26 2016	2666244	ROBINSON, DONNA	62.64	62.64	440.60	.00
361935	8 26 2016	2666255	ROGERS, KATHLEEN	73.76	18.31	287.36	.00
361528	8 12 2016	999995	ROSEHILL LLC	12.98	18,776.63	57,667.61	39,180.21
361759	8 19 2016	999995	ROSEHILL LLC	142.81	18,776.63	57,667.61	39,180.21
361760	8 19 2016	999995	ROSEHILL LLC	65.12	18,776.63	57,667.61	39,180.21
361761	8 19 2016	999995	ROSEHILL LLC	111.30	18,776.63	57,667.61	39,180.21
361762	8 19 2016	999995	ROSEHILL LLC	16.32	18,776.63	57,667.61	39,180.21
361763	8 19 2016	999995	ROSEHILL LLC	100.00	18,776.63	57,667.61	39,180.21
361764	8 19 2016	999995	ROSEHILL LLC	76.79	18,776.63	57,667.61	39,180.21
361529	8 12 2016	2665741	ROTTER, DANNY	277.00	277.00	1,189.00	383.00
362123	9 2 2016	6899	ROWE & HALES ATTORNEYS AT LAW	400.00	500.00	13,520.00	14,280.00
361530	8 12 2016	2666259	RUTHERFORD, BRUCE	61.25	61.25	147.00	.00
361689	8 19 2016	2664729	RYAN JOHNSTON	1,365.00	260.00	5,281.25	2,535.00
361531	8 12 2016	2665002	SALOGGA, MICHAEL	306.24	306.24	1,922.78	515.14
361532	8 12 2016	999915	SAMANTHA ACEBEDO	100.00	7,432.69	24,035.06	28,808.11
361936	8 26 2016	2665555	SAPOSNEK, JEREMY	117.93	117.93	.00	82.00
361765	8 19 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	405.00	405.00	7,060.00	11,377.25
361766	8 19 2016	221052	SCHREIHANS, ROBERT	66.40	514.40	1,339.96	1,597.05
361533	8 12 2016	2663707	SCHULZ, DARREN	341.00	441.55	4,364.74	2,568.38
361534	8 12 2016	11910	SCOTT, JEFF	582.00	582.00	.00	.00
361937	8 26 2016	999913	SCOUT TROOP #33	300.00	41,404.77	173,219.31	112,395.37
361938	8 26 2016	12566	SEMMENS, ROY	14.95	14.95	.00	.00
361535	8 12 2016	1902652	SENATOR APARTMENTS LLC	595.00	2,980.00	12,420.00	13,783.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
362124	9 2 2016	1902652	SENATOR APARTMENTS LLC	795.00	2,980.00	12,420.00	13,783.00
362125	9 2 2016	99998	SHANE ANDERSON	25.00	740.08	7,959.76	8,551.17
361939	8 26 2016	1903800	SIERRA CHEMICAL COMPANY	766.58	18,648.53	157,695.91	144,654.89
362126	9 2 2016	1903800	SIERRA CHEMICAL COMPANY	10,748.06	18,648.53	157,695.91	144,654.89
361536	8 12 2016	1903925	SIERRA CONTROLS LLC	647.50	.00	15,856.42	9,523.58
362127	9 2 2016	1904010	SIERRA ELECTRONICS	3,802.15	3,802.15	65,358.32	131,999.87
361537	8 12 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	73,164.25	10,654.97-	4,347,635.23	2,818,158.31
362128	9 2 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	129,280.15	10,654.97-	4,347,635.23	2,818,158.31
361538	8 12 2016	10550	SIERRA NEVADA MEDIA GROUP	903.76	2,581.17	50,059.96	47,445.56
361767	8 19 2016	10550	SIERRA NEVADA MEDIA GROUP	1,476.00	2,581.17	50,059.96	47,445.56
362129	9 2 2016	10550	SIERRA NEVADA MEDIA GROUP	780.01	2,581.17	50,059.96	47,445.56
361539	8 12 2016	2665137	SIERRA OFFICE SOLUTIONS	20.46	20.46	193.42	253.82
361768	8 19 2016	99995	SIERRA SOLITUDE LLC	26.30	18,776.63	57,667.61	39,180.21
361540	8 12 2016	9289	SILVER DOLLAR CAR CLASSIC	650.00	650.00	.00	2,500.00
361769	8 19 2016	1905375	SILVER STATE INDUSTRIES	1,060.00	1,294.00	6,304.50	13,874.30
361940	8 26 2016	1905375	SILVER STATE INDUSTRIES	234.00	1,294.00	6,304.50	13,874.30
361941	8 26 2016	2666303	SIMMONS, THERESA	100.00	100.00	.00	.00
361942	8 26 2016	99995	SIMPKINS, JEROME E	14.05	18,776.63	57,667.61	39,180.21
361943	8 26 2016	2666311	SMITH, KYLE	75.00	.00	75.00	.00
361770	8 19 2016	99995	SMITH, STEVEN R	69.75	18,776.63	57,667.61	39,180.21
361944	8 26 2016	1906361	SMITH'S	150.00	493.17	1,792.50	250.00
361541	8 12 2016	2664362	SNYDER, TERRI	805.35	805.35	13,197.60	14,784.00
361771	8 19 2016	2665663	SONNEMENN, COLE	1,162.50	987.50	3,185.00	2,700.00
361772	8 19 2016	2665588	SOTO, RACHELE	240.00	240.00	.00	.00
361542	8 12 2016	1907300	SOUTHWEST GAS CORP.	.00	18,188.61	418,476.78	431,731.55
361543	8 12 2016	1907300	SOUTHWEST GAS CORP.	2,732.99	18,188.61	418,476.78	431,731.55
361773	8 19 2016	1907300	SOUTHWEST GAS CORP.	1,622.39	18,188.61	418,476.78	431,731.55
361945	8 26 2016	1907300	SOUTHWEST GAS CORP.	.00	18,188.61	418,476.78	431,731.55
361946	8 26 2016	1907300	SOUTHWEST GAS CORP.	.00	18,188.61	418,476.78	431,731.55
361947	8 26 2016	1907300	SOUTHWEST GAS CORP.	.00	18,188.61	418,476.78	431,731.55
361948	8 26 2016	1907300	SOUTHWEST GAS CORP.	7,881.10	18,188.61	418,476.78	431,731.55
362130	9 2 2016	1907300	SOUTHWEST GAS CORP.	284.55	18,188.61	418,476.78	431,731.55
361774	8 19 2016	2665994	SOUZA'S BUCKING BULLS	774.00	774.00	5,332.05	2,668.00
361949	8 26 2016	999915	SPORTSMAN WAREHOUSE	100.00	7,432.69	24,035.06	28,808.11
362131	9 2 2016	1908515	STANDARD INSURANCE CO.	9,075.22	27,233.97	103,372.49	99,327.30
361950	8 26 2016	2663450	STANLEY CONVERGENT SECURITY	241.00	1,020.20	273,389.08	42,057.71
361775	8 19 2016	15977	STANLEY SECURITY SOLUTIONS INC	785.67	603.20	48,480.00	352.97
362132	9 2 2016	15977	STANLEY SECURITY SOLUTIONS INC	77.53	603.20	48,480.00	352.97
361951	8 26 2016	2663924	STAPLES ADVANTAGE	185.59	185.59	6,065.53	433.25
361952	8 26 2016	11125	STATE OF NEVADA ATTORNEY GENERAL	2,500.00	2,500.00	2,500.00	2,500.00
362133	9 2 2016	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	200.00	2,500.00	.00
361776	8 19 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	834.79	834.79	1,885.47	598.77
362134	9 2 2016	1908923	STATE OF NV/DEPT OF DATA PROCESSING	1,109.54	4,438.16	13,548.84	3,668.24
362135	9 2 2016	99998	STEPHANIE DOUGLAS	25.00	740.08	7,959.76	8,551.17
361777	8 19 2016	2666289	STERLING LIFE INSURANCE COMPANY	50.90	50.90	.00	.00
361953	8 26 2016	1910594	STUYVESANT, ROBERT	125.00	250.00	350.00	5,575.00
361778	8 19 2016	1910780	SUNSHINE REPORTING & LITIGATION	591.60	1,278.00	11,465.70	13,179.60
362136	9 2 2016	1910780	SUNSHINE REPORTING & LITIGATION	240.00	1,278.00	11,465.70	13,179.60
361779	8 19 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	6,462.43	13,674.59	48,895.46	53,195.76

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
362137	9 2 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	5,568.71	13,674.59	48,895.46	53,195.76
362138	9 2 2016	11991	T-STAR ENTERPRISES, INC.	21,420.00	21,420.00	.00	.00
362139	9 2 2016	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	1,129.77	7,129.77	6,881.36	6,000.00
362140	9 2 2016	2665402	TAHOE PROSPERITY CENTER	5,000.00	5,000.00	5,000.00	5,000.00
362141	9 2 2016	2666305	TAHOE WESTERN ASPHALT	712.92	712.92	.00	.00
361955	8 26 2016	999913	TARA COTRILL	40.00	41,404.77	173,219.31	112,395.37
362142	9 2 2016	14430	TASER INTERNATIONAL	11,932.12	11,932.12	7,642.54	.00
362143	9 2 2016	2665324	TECHNICAL ASSOCIATES, INC.	7,113.28	7,113.28	.00	525.00
362144	9 2 2016	2666257	THE IMPETUS AGENCY	3,000.00	3,000.00	12,899.00	.00
361633	8 19 2016	13608	THOMAS CRAWFORD	818.75	818.75	2,310.00	3,215.00
361544	8 12 2016	2664229	THOMAS PETROLEUM LLC	21,785.42	65,691.27	537,582.03	782,894.68
361956	8 26 2016	2664229	THOMAS PETROLEUM LLC	22,353.77	65,691.27	537,582.03	782,894.68
361545	8 12 2016	11165	TIBURON INC.	6,290.00	179,836.00	378,088.00	610,059.75
361780	8 19 2016	99995	TICOR TITLE CO	52.24	18,776.63	57,667.61	39,180.21
362145	9 2 2016	2664353	TICOR TITLE OF NEVADA INC	204.19	654.19	.00	.00
362146	9 2 2016	2664353	TICOR TITLE OF NEVADA INC	450.00	654.19	.00	.00
361546	8 12 2016	2665689	TOM EDISS LANDSCAPE, INC.	309.14	309.14	3,193.08	68,999.20
361547	8 12 2016	2665974	TRAFFICWARE	9,800.00	9,800.00	.00	.00
361781	8 19 2016	2664495	TRAVELERS	4,786.00	4,786.00	129,690.36	131,468.00
361957	8 26 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	453.04	785.68	6,122.09	3,615.53
361958	8 26 2016	10922	TSCHETTER, MARTHA ANN	662.95	662.95	.00	1,541.69
361898	8 26 2016	2666319	TULLIO MARROQUIN	100.00	100.00	.00	.00
361782	8 19 2016	99995	TUMBUSCH, RITA	130.66	18,776.63	57,667.61	39,180.21
361783	8 19 2016	11191	TYRES INTERNATIONAL INC.	28,512.00	.00	70,671.00	8,681.00
361959	8 26 2016	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	1,761.51	10,617.86	9,714.47
362147	9 2 2016	2665022	U.S. BANK EQUIPMENT FINANCE	296.88	1,761.51	10,617.86	9,714.47
361548	8 12 2016	15984	UNDERGROUND SERVICE ALERT	2,544.61	2,544.61	893.76	851.52
361784	8 19 2016	14416	UNITED HEALTH CARE	155.92	155.92	2,083.28	817.67
361960	8 26 2016	2665991	UNITED SITE SERVICES	1,472.50	2,945.00	37,761.74	9,670.06
362148	9 2 2016	2101543	UNIVERSITY HEIGHTS LLC	3,130.00	11,300.00	43,896.00	30,582.00
361785	8 19 2016	2664165	USA SCALES INC	1,375.00	.00	6,092.19	1,840.00
361549	8 12 2016	2665964	VALI COOPER & ASSOCIATES, INC.	8,800.00	8,000.00	121,000.00	24,200.00
362149	9 2 2016	2665964	VALI COOPER & ASSOCIATES, INC.	8,000.00	8,000.00	121,000.00	24,200.00
361786	8 19 2016	2666186	VALLEY COMMUNICATIONS INC	282.00	.00	4,856.00	.00
361550	8 12 2016	7636	VALLEY TOWING	585.00	585.00	.00	635.00
361551	8 12 2016	2200964	VANCE, JERRY	301.50	301.50	4,353.75	4,531.20
361788	8 19 2016	99995	VANDEBRAKE, KATHY A	144.14	18,776.63	57,667.61	39,180.21
361789	8 19 2016	99995	VANKALAPATI, PRASHANTH	55.78	18,776.63	57,667.61	39,180.21
361961	8 26 2016	9736	VARN	1,130.00	1,130.00	17,254.00	17,897.00
361790	8 19 2016	2666256	VEGA ASPHALT PAVING INC	70,233.27	70,233.27	.00	.00
361552	8 12 2016	2666174	VERITIV OPERATING COMPANY	2,087.33	20,685.12	26,487.96	.00
361791	8 19 2016	2666174	VERITIV OPERATING COMPANY	1,095.46	20,685.12	26,487.96	.00
362150	9 2 2016	2666174	VERITIV OPERATING COMPANY	3,054.56	20,685.12	26,487.96	.00
361792	8 19 2016	2664573	VERIZON WIRELESS	86.94	239.56	8,188.84	7,725.56
362151	9 2 2016	2664573	VERIZON WIRELESS	90.05	239.56	8,188.84	7,725.56
362152	9 2 2016	99998	VICKI KING	50.00	740.08	7,959.76	8,551.17
361793	8 19 2016	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	150.00	1,500.00	100.00
361962	8 26 2016	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	100.00	150.00	1,500.00	100.00
362153	9 2 2016	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	150.00	1,500.00	100.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
361963	8 26 2016	2666323	VIGILANT SOLUTIONS LLC	2,000.00	2,000.00	.00	.00
362154	9 2 2016	13523	VISION SERVICE PLAN	6,207.42	18,682.66	73,086.41	71,970.42
361553	8 12 2016	2663746	VISION SOLUTIONS INC	5,000.00	5,000.00	4,634.24	4,413.56
362155	9 2 2016	13543	VITAL SIGNS	573.69	573.69	9,582.46	17,788.61
361964	8 26 2016	2201330	VITALITY CENTER	1,000.00	2,500.00	6,500.00	.00
362156	9 2 2016	2201330	VITALITY CENTER	1,500.00	2,500.00	6,500.00	.00
361965	8 26 2016	9312	WALKER & ASSOCIATES	3,625.00	7,250.00	43,744.00	43,841.00
361794	8 19 2016	2300515	WALKER ESQ., ROBERT B.	11,322.57	21,012.14	142,334.84	131,018.64
362157	9 2 2016	9825	WALLIN, SANDY	106.94	81.91	946.08	1,430.50
361795	8 19 2016	99995	WALTER, CARLTON H	114.87	18,776.63	57,667.61	39,180.21
361554	8 12 2016	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	1,650.00	3,850.00	3,850.00
361796	8 19 2016	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	1,650.00	3,850.00	3,850.00
361797	8 19 2016	2665454	WARTGOW, SANDRA	159.30	571.43	1,518.81	3,449.63
361966	8 26 2016	2665454	WARTGOW, SANDRA	412.13	571.43	1,518.81	3,449.63
361798	8 19 2016	2301280	WASHOE COUNTY CORONER	15,741.93	.00	128,154.14	80,768.96
362158	9 2 2016	2301280	WASHOE COUNTY CORONER	15,527.18	.00	128,154.14	80,768.96
361799	8 19 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	4,200.00	106,705.52	140,095.80	106,435.17
361967	8 26 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,327.52	106,705.52	140,095.80	106,435.17
361800	8 19 2016	114008	WATERS ESQ., NOEL S.	9,689.57	19,379.14	129,055.34	122,350.55
361801	8 19 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	278.72	1,536.18	1,285.00
362159	9 2 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	278.72	1,536.18	1,285.00
362160	9 2 2016	99993	WELLS FARGO REAL ESTATE TAX SERVICE	122.11	1,984.38	13,720.91	23,960.62
362161	9 2 2016	99993	WELLS FARGO REAL ESTATE TAX SERVICE	146.79	1,984.38	13,720.91	23,960.62
361802	8 19 2016	2665622	WENGREN, NICOLE	46.44	46.44	659.42	1,125.76
361555	8 12 2016	2664860	WEST SAFETY SERVICES	250.00	3,000.00	3,250.00	3,000.00
361556	8 12 2016	14582	WESTERN ENVIRONMENTAL TESTING	641.40	1,834.80	30,839.90	32,829.27
361803	8 19 2016	14582	WESTERN ENVIRONMENTAL TESTING	235.90	1,834.80	30,839.90	32,829.27
362162	9 2 2016	14582	WESTERN ENVIRONMENTAL TESTING	1,450.90	1,834.80	30,839.90	32,829.27
362163	9 2 2016	2596	WESTERN INSURANCE SPECIALTIES,	2,815.46	5,810.97	38,749.30	47,459.07
361557	8 12 2016	2303400	WESTERN NEVADA SUPPLY CO.	4,436.63	63,090.27	288,621.43	418,618.85
361804	8 19 2016	2303400	WESTERN NEVADA SUPPLY CO.	6,353.01	63,090.27	288,621.43	418,618.85
361968	8 26 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	63,090.27	288,621.43	418,618.85
361969	8 26 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	63,090.27	288,621.43	418,618.85
361970	8 26 2016	2303400	WESTERN NEVADA SUPPLY CO.	18,072.32	63,090.27	288,621.43	418,618.85
362164	9 2 2016	2303400	WESTERN NEVADA SUPPLY CO.	177.71	63,090.27	288,621.43	418,618.85
361805	8 19 2016	10991	WHEELER, WAYNE	59.17	59.17	623.69	.00
361806	8 19 2016	2304166	WILD ISLAND INC.	449.50	449.50	.00	.00
361807	8 19 2016	2664046	WILDE, SCOTT	231.25	231.25	985.00	670.00
361876	8 26 2016	2665316	WILLIAM HUGHES	41.46	196.02	.00	78.00
361971	8 26 2016	2948	WIRTH, DARIA	33.26	56.48	590.64	378.92
361972	8 26 2016	2665038	WITTMAN ENTERPRISES LLC	12,081.97	12,081.97	129,513.55	130,657.10
361808	8 19 2016	2666297	WOOD PAINTING	9,000.00	9,000.00	.00	.00
361809	8 19 2016	99995	WOODBURY, STACY	21.52	18,776.63	57,667.61	39,180.21
361973	8 26 2016	12154	YANUCK, GILBERT A.	234.80	234.80	2,345.53	2,240.93
361559	8 12 2016	2665537	YEAMAN, GUY	786.00	786.00	7,338.00	6,982.40
361560	8 12 2016	2665109	YOGA SOL LLC	78.75	78.75	326.25	482.40
361810	8 19 2016	99995	YOON, CHONG HEA	130.00	18,776.63	57,667.61	39,180.21
361811	8 19 2016	99995	YOON, CHONG HEA	135.00	18,776.63	57,667.61	39,180.21
361561	8 12 2016	2665093	YOUTH THEATRE CARSON CITY	1,050.00	1,050.00	2,932.50	5,286.46

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Accounts Payable Checks (GMBA)
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361562	8 12 2016	2665173	3D CONCRETE	3,277.50	5,653.80	40,344.39	57,428.22
362165	9 2 2016	2665173	3D CONCRETE	2,376.30	5,653.80	40,344.39	57,428.22
361563	8 12 2016	2665380	3M TRAFFIC SAFETY & SECURITY DIV.	5,665.66	5,665.66	5,923.47	.00

FINAL TOTALS

TOTAL 6,315,479.97

COUNT 787

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	794.16	.00
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	243,334.55	.00
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	553,203.32	.00
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	91,891.90	.00
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	6,525.53	.00
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	50,257.11	.00
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	63,556.49	.00
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	208,888.21	.00
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	17,421.43	.00
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	27,508.43	.00
WT	BONDS/COUPONS JUL16	JS/JS	8 15 2016	26	66,885.23	.00
WT	CHILD SUPPORT PP #16	JM-AM	8 26 2016	CHILDSUP	3,292.73	.00
WT	CHILD SUPPORT PP #16	JM-AM	8 26 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT PP #16	JM-AM	8 26 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT PP #17	JM-AM	8 26 2016	CHILDSUP	3,311.45	.00
WT	CHILD SUPPORT PP #17	JM-AM	8 26 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT PP #17	JM-AM	8 26 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT PP 14	JM-AM	8 8 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT PP 14	JM-AM	8 8 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT PP 14	JM-AM	8 8 2016	CHILDSUP	2,928.78	.00
WT	CHILD SUPPORT PP13	JM-AM	8 8 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT PP13	JM-AM	8 8 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT PP13	JM-AM	8 8 2016	CHILDSUP	2,928.78	.00
WT	CHILD SUPPORT PP15	JM-AM	8 8 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT PP15	JM-AM	8 8 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT PP15	JM-AM	8 8 2016	CHILDSUP	2,928.78	.00
WT	CLICK2GOV ECHCK FEES	BH-AM	8 23 2016	39	152.88	.00
WT	CLICK2GOV ECHCK FEES	BH-AM	8 23 2016	39	76.44	.00
WT	CLICK2GOV ECHCK FEES	BH-AM	8 23 2016	39	152.88	.00
WT	CLICK2GOV FEES	CD-AM	8 23 2016	33	470.40	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	80.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	576.22	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	3,925.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	680.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	460.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	788.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	1,425.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	110.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	220.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	75.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	1,196.50	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	70.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	1,120.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	733.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	3,123.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	4,342.00	.00
WT	CONTROLLER JULY 2016	JS-AM	8 26 2016	CONTROLLER	20,327.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	30.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	15.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	1,260.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	905.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	26,461.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	5,532.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	4,007.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	1,235.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	966.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	240.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	195.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	1,400.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	1,431.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	251.81	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	1,950.00	.00
WT	CONTROLLER JUNE 2016	JS-AM	8 8 2016	CONTROLLER	2,689.05	.00
WT	FED TAX BLEUSS MANUAL	JM/JS	9 2 2016	FEDERAL	15.00	.00
WT	FED TAX BLEUSS MANUAL	JM/JS	9 2 2016	FEDERAL	23.64	.00
WT	FED TAX DEP PP #15	JS-AM	8 26 2016	FEDERAL	8,678.72	.00
WT	FED TAX DEP PP #15	JS-AM	8 26 2016	FEDERAL	1,052.26	.00
WT	FED TAX DEP PP #16	JM-AM	8 26 2016	FEDERAL	221.34	.00
WT	FED TAX DEP PP #16	JM-AM	8 26 2016	FEDERAL	48,537.12	.00
WT	FED TAX DEP PP #16	JM-AM	8 26 2016	FEDERAL	1,754.92	.00
WT	FED TAX DEP PP #16	JM-AM	8 26 2016	FEDERAL	221,310.64	.00
WT	FED TAX DEP PP #17	JM-AM	8 26 2016	FEDERAL	46,988.10	.00
WT	FED TAX DEP PP #17	JM-AM	8 26 2016	FEDERAL	212,274.43	.00
WT	FED TAX DEP PP 13	JM-AM	8 8 2016	FEDERAL	1,658.77	.00
WT	FED TAX DEP PP 13	JM-AM	8 8 2016	FEDERAL	5,801.84	.00
WT	FED TAX DEP PP 13	JM-AM	8 8 2016	FEDERAL	761.84	.00
WT	FED TAX DEP PP 13	JM-AM	8 8 2016	FEDERAL	224.32	.00
WT	FED TAX DEP PP 14	JM-AM	8 8 2016	FEDERAL	47,129.56	.00
WT	FED TAX DEP PP 14	JM-AM	8 8 2016	FEDERAL	213,155.89	.00
WT	FED TAX DEP PP 14	JM-AM	8 8 2016	FEDERAL	68.34	.00
WT	FED TAX DEP PP 14	JM-AM	8 8 2016	FEDERAL	326.92	.00
WT	FED TAX DEP PP 15	JM-AM	8 8 2016	FEDERAL	17.18	.00
WT	FED TAX DEP PP 15	JM-AM	8 8 2016	FEDERAL	56.77	.00
WT	FED TAX DEP PP 15	JM-AM	8 8 2016	FEDERAL	58,717.52	.00
WT	FED TAX DEP PP 15	JM-AM	8 8 2016	FEDERAL	280,684.93	.00
WT	FED TAX DEP PP13	JM-AM	8 8 2016	FEDERAL	49,805.96	.00
WT	FED TAX DEP PP13	JM-AM	8 8 2016	FEDERAL	225,505.75	.00
WT	FLEX SPENDING CY15 JUL16	JS/JS	8 11 2016	HRSIMPLIFI	90.00	.00
WT	FLEX SPENDING CY16 JUL16	JS/JS	8 11 2016	HRSIMPLIFI	8,286.39	.00
WT	JULY 2016 CHECK COMMERCE	CD-AM	8 23 2016	36	11.30	.00
WT	JULY 2016 CHECK COMMERCE	CD-AM	8 23 2016	36	85.10	.00
WT	PERS WIRE JULY 2016	JS-AM	8 26 2016	PERS 0716	1,524,748.27	.00
WT	PERS WIRE JUNE 2016	DD-AM	8 8 2016	PERS 0616	949,411.37	.00
WT	PERSONAL PROPERTY CURRENT	JS-AM	8 8 2016	SCHOOL0616	6,748.52	.00
WT	PERSONAL PROPERTY DELINQ	JS-AM	8 8 2016	SCHOOL0616	9.47	.00
WT	PERSONAL PROPERTY DELINQ	JS-AM	8 8 2016	SCHOOL0616	952.79	.00
WT	REAL PROPERTY CURRENT	JS-AM	8 8 2016	SCHOOL0616	8,533.76	.00
WT	REAL PROPERTY DELINQUENT	JS-AM	8 8 2016	SCHOOL0616	3,239.43	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	RETIREMENT JULY 2016	JS-AM	8 26 2016	JUD0716	2,419.50	.00
WT	RETIREMENT JUNE 2016	DD-AM	8 8 2016	JUD 0616	1,626.19	.00
WT	SCHOOL WIRE JULY 2016	AM-FINANCE	8 26 2016	SCHOOL0716	723,686.58	.00
WT	SCHOOL WIRE JULY 2016	AM-FINANCE	8 26 2016	SCHOOL0716	5,991.19	.00
WT	SCHOOL WIRE JULY 2016	AM-FINANCE	8 26 2016	SCHOOL0716	2,307.53	.00
WT	SCHOOL WIRE JULY 2016	AM-FINANCE	8 26 2016	SCHOOL0716	10,254.45	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	213.38	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	259,420.59	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	1,980.00	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	434.00	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	131,020.50	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	4,079.00	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	648.00	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	5,129.71	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	7,203.90	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	3,191.27	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	23,726.34	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	30,764.75	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	4,273.27	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	.21	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	40.82	.00
WT	ST PYMY 4TH QTR FY16	DD-AM	8 8 2016	TREASR0616	3.51	.00
WT	VOYA PP #16	JM-AM	8 26 2016	VOYA	33,578.00	.00
WT	VOYA PP #16	JM-AM	8 26 2016	VOYA	245.50	.00
WT	VOYA PP #16	JM-AM	8 26 2016	VOYA	7,276.82	.00
WT	VOYA PP #16	JM-AM	8 26 2016	VOYA	1,884.62	.00
WT	VOYA PP #16	JM-AM	8 26 2016	VOYA	1,247.00	.00
WT	VOYA PP #16	JM-AM	8 26 2016	VOYA	800.00	.00
WT	VOYA PP #16	JM-AM	8 26 2016	VOYA	20.00	.00
WT	VOYA PP #16	JM-AM	8 26 2016	VOYA	6,965.83	.00
WT	VOYA PP #17	JM-AM	8 26 2016	VOYA	7,344.74	.00
WT	VOYA PP #17	JM-AM	8 26 2016	VOYA	33,911.50	.00
WT	VOYA PP #17	JM-AM	8 26 2016	VOYA	245.50	.00
WT	VOYA PP #17	JM-AM	8 26 2016	VOYA	7,276.82	.00
WT	VOYA PP #17	JM-AM	8 26 2016	VOYA	1,884.62	.00
WT	VOYA PP #17	JM-AM	8 26 2016	VOYA	1,247.00	.00
WT	VOYA PP #17	JM-AM	8 26 2016	VOYA	800.00	.00
WT	VOYA PP 15	JM-AM	8 8 2016	VOYA	1,247.00	.00
WT	VOYA PP 15	JM-AM	8 8 2016	VOYA	1,884.62	.00
WT	VOYA PP 15	JM-AM	8 8 2016	VOYA	7,276.82	.00
WT	VOYA PP 15	JM-AM	8 8 2016	VOYA	245.50	.00
WT	VOYA PP 15	JM-AM	8 8 2016	VOYA	33,744.00	.00
WT	VOYA PP 15	JM-AM	8 8 2016	VOYA	7,312.86	.00
WT	VOYA PP 15	JM-AM	8 8 2016	VOYA	100.00	.00
WT	VOYA PP 15	JM-AM	8 8 2016	VOYA	800.00	.00
WT	VOYA PP13	JM-AM	8 8 2016	VOYA	1,197.00	.00
WT	VOYA PP13	JM-AM	8 8 2016	VOYA	1,884.62	.00
WT	VOYA PP13	JM-AM	8 8 2016	VOYA	7,276.82	.00
WT	VOYA PP13	JM-AM	8 8 2016	VOYA	245.50	.00

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GMBA Wire Transfers
Date Range: 08/06/16 - 09/02/16

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	VOYA PP13	JM-AM	8 8 2016	VOYA	38,388.41	.00
WT	VOYA PP13	JM-AM	8 8 2016	VOYA	6,645.09	.00
WT	VOYA PP13	JM-AM	8 8 2016	VOYA	800.00	.00
WT	VOYA PP14	JM-AM	8 8 2016	VOYA	1,247.00	.00
WT	VOYA PP14	JM-AM	8 8 2016	VOYA	1,884.62	.00
WT	VOYA PP14	JM-AM	8 8 2016	VOYA	7,276.82	.00
WT	VOYA PP14	JM-AM	8 8 2016	VOYA	245.50	.00
WT	VOYA PP14	JM-AM	8 8 2016	VOYA	33,625.91	.00
WT	VOYA PP14	JM-AM	8 8 2016	VOYA	6,232.79	.00
WT	VOYA PP14	JM-AM	8 8 2016	VOYA	800.00	.00
WT	WIRE TO CCMSI	CD-AM	8 23 2016	35	34,980.18	.00
WT	WIRED TO PROMINENCE	BH-AM	8 23 2016	32	8,486.78	.00
WT	WIRED TO PROMINENCE	BH-AM	8 23 2016	32	89,797.38	.00
WT	WIRED TO PROMINENCE	BH-AM	8 23 2016	32	43,087.94	.00
WT	WIRED TO PROMINENCE	BH-AM	8 23 2016	32	515,812.52	.00
Final Totals						
TOTAL					7,540,034.54	.00

* * * END OF REPORT * * *

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	1,075.02	Paper
100-411	SHIRK, JAMES C	4122	692.12	Paper
212-413	EGGERT, CHERYL A	4210	582.53	Paper
212-413	KING, KATHLEEN M	1541	2,438.49	Paper
212-413	PHELPS, ELIZABETH J	2894	1,489.81	Paper
212-413	WARREN, TAMAR S	3794	1,372.95	Paper
212-413	WELLS, CAROL S	3406	401.74	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	1,713.82	Paper
213-413	IDE, JERRY L	451	2,107.07	Paper
213-413	MAXWELL, JO REITA	2626	528.22	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,481.39	Paper
213-413	STONE, JOHN M	1555	1,820.69	Paper
216-413	HATCHELL, SAUNDRA J	3789	379.73	Paper
216-413	OSHEROFF, JENNIFER D	4580	361.29	Paper
216-413	ROWLATT, AUBREY L	4439	1,711.40	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.01	Paper
217-413	GARCIA, MICHELE A	4696	1,021.25	Paper
217-413	MARZOLINE, DEBORAH	3897	1,985.22	Paper
217-413	WENGREN, NICOLE A	4315	1,153.16	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,566.08	Paper
300-413	HUCK, ELIZABETH A	358	2,240.12	Paper
300-413	MANDEL, HEATHER V	2226	1,639.90	Paper
300-413	ROBERTSON, GAYLE H	4453	2,776.04	Paper
300-413	SCHMIDT, DANIELLE N	4419	568.34	Paper
400-413	ADAMS, KIMBERLY D	2007	2,085.88	Paper
400-413	DAWLEY, DAVID	470	2,695.53	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	2,136.83	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,998.51	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,112.82	Paper
500-413	COOREY, ALICIA A	4537	755.21	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,492.31	Paper
500-413	FRALICK, ADRIANA G	4430	3,218.95	Paper
500-413	HAYNES, FRANKIE P	3536	1,774.00	Paper
500-413	HERRING, ANNA C	3488	1,276.94	Paper
500-413	JOHNSON, ORRIN J	4561	2,878.61	Paper
500-413	LEAGUE, TYSON D	4365	2,430.73	Paper
500-413	LUIS, KRISTIN N	1772	3,839.40	Paper
500-413	MCCOY, MEGAN A	3701	1,055.77	Paper
500-413	MEYER, GARRETT T	4379	476.22	Paper
500-413	OKUMA, BUFFY J	4507	3,270.28	Paper
500-413	PIER, MITCHELL R	4572	259.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,688.51	Paper
500-413	PRUYT, GARRIT S	4594	2,422.37	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,193.14	Paper
500-413	SAMSON, SHARON O	4304	1,303.05	Paper
500-413	WHITSON, JANA L	3935	1,598.02	Paper
500-413	WOODBURY, JASON D	4432	3,794.30	Paper
500-413	YOWELL, IRIS F	4133	2,868.92	Paper
500-413	YU, JENG DAW	4601	3,074.24	Paper
600-413	BUSSE, JANET L	482	2,102.09	Paper
600-413	MARANO, NICHOLAS F	4351	5,527.34	Paper
600-413	PORCARI, RACHAEL N	4225	1,151.45	Paper
600-413	SALOGGA, MICHAEL J	3994	2,111.77	Paper
701-415	GANGER, PAMALA A	4540	2,401.53	Paper
701-415	KEILLOR, JANICE M	3205	1,967.61	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,359.52	Paper
701-415	MILLS, ALANA N	4312	1,064.32	Paper
701-415	PAULSON, NANCY M	1524	3,607.58	Paper
701-415	POTTER, MELISSA L	4541	1,004.37	Paper
701-415	RUSSELL, SHERI M	3934	3,261.88	Paper
701-415	STEVENSON, JAMIE D	4410	1,919.71	Paper
704-415	MEYER, CECILIA A	3727	1,834.55	Paper
705-415	BRUKETTA, MELANIE	760	4,343.11	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,681.19	Paper
705-415	DUNN, SHERI L	4361	2,278.27	Paper
705-415	EVANS, SHANNON D	169	522.40	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	771.70	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	429.13	Paper
710-419	CALVAN, PATRICK M	3753	1,748.69	Paper
710-419	LEE, GINA D	2817	2,534.84	Paper
710-419	MILHOLLAND, CLARK W	3119	1,372.16	Paper
710-419	NAVARRO, DESI R	4451	1,629.43	Paper
710-419	PHILLIPS, KENNETH C	4593	2,873.49	Paper
710-419	ROYAL, SCOTT	1001	2,775.15	Paper
710-419	SAYLOR, TYLER D	4450	1,361.10	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,343.20	Paper
710-419	STEIN, KEVIN L	3150	2,697.89	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,143.57	Paper
710-419	WILLIAMS, JAMES R	3054	2,582.60	Paper
720-415	TADMAN, LAURA J	4513	2,447.77	Paper
764-444	DEZERGA, ADA E	3500	1,389.83	Paper
764-444	GIBSON, DAVID H	4188	1,345.51	Paper
764-444	GREGG, ANA C	3973	1,082.60	Paper
764-444	KAHABKA, HEATHER D	4597	1,084.93	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,498.76	Paper
764-444	RUIZ, HAZEL P	3146	1,411.19	Paper
764-444	STONER, MICHELLE R	3784	732.04	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	1,877.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	NEVILLS, KELLI	4498	1,436.65	Paper
1425-419	PANSKY, SUSAN D	4153	1,903.77	Paper
1425-419	PLEMEL, LEE A	2100	3,038.87	Paper
1425-419	SULLIVAN, HOPE V	4619	2,170.02	Paper
1425-419	THOMPSON, REA M	1556	1,324.07	Paper
1500-451	BECK, IDA D	468	2,019.52	Paper
1500-451	BOTTINO, WARREN J	3923	1,934.77	Paper
1500-451	WARNER, COURTNEY E	4508	3,433.96	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,549.10	Paper
2004-421	DANIELS, SHARON E	4131	2,014.69	Paper
2004-421	FURLONG, KENNETH T	2458	3,821.55	Paper
2004-421	HEATH, CATHERINE	226	2,828.40	Paper
2004-421	SANDAGE, KENNETH L	362	4,057.59	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,810.93	Paper
2005-421	BENNETT, ROBIN S	4559	1,448.80	Paper
2005-421	DAVIS, LISA S	2863	3,411.64	Paper
2005-421	NEEP, REBECCA J	409	1,491.79	Paper
2005-421	RHINES, RUTH	1796	1,625.61	Paper
2011-421	ACOSTA, SALVADOR	2612	3,112.55	Paper
2011-421	CHANEY, JOSHUA E	4224	3,191.41	Paper
2011-421	COLLAZO, URIEL	3272	2,466.84	Paper
2011-421	GONZALES, DANIEL G	2593	4,174.11	Paper
2011-421	HATLEY, SAMUEL I	1971	3,196.13	Paper
2011-421	HUMPHREY, BRIAN C	486	3,303.78	Paper
2011-421	LEGROS, DAVID A	2001	3,174.25	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.57	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,793.14	Paper
2011-421	OLSON, JASON L	4340	1,755.86	Paper
2011-421	OLSON, STEVEN T	2793	2,540.54	Paper
2011-421	PULLEN, JEFF J	2255	3,375.29	Paper
2011-421	STETLER, CHARLES D	2404	3,168.45	Paper
2011-421	TUCKER, MORGAN H	3219	3,243.75	Paper
2012-421	ADAMS, JARROD P	1933	2,176.44	Paper
2012-421	APPLE, JOE T	3671	1,917.46	Paper
2012-421	BINDLEY, BRETT J	3025	2,395.57	Paper
2012-421	BINDLEY, CODY D	4546	1,885.60	Paper
2012-421	BUENO, JASON J	2948	1,938.76	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,663.35	Paper
2012-421	COOK, KEVIN C	4242	2,273.63	Paper
2012-421	CULLEN, MICHAEL	605	2,564.88	Paper
2012-421	DENHAM, GARY M	3147	2,491.22	Paper
2012-421	DICKEY, JESSICA M	3218	2,083.99	Paper
2012-421	ENCINAS, RICK	463	2,093.69	Paper
2012-421	GIBSON, DONALD J	2018	1,627.77	Paper
2012-421	GIBSON, MICHAEL D	4125	2,200.82	Paper
2012-421	GUIMONT, ROBERT	788	2,454.16	Paper
2012-421	HUTT, ERIC	577	1,808.29	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,847.53	Paper
2012-421	JERAULD, MICHAEL C	4428	1,445.30	Paper
2012-421	KEPLER, DERRICK D	3755	2,063.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOWE, CRAIG E	2870	2,779.79	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,096.57	Paper
2012-421	MAYS III, EARL A	1577	2,671.04	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,562.21	Paper
2012-421	MCDONALD, THOMAS D	3577	1,843.92	Paper
2012-421	MCMAHON, ERIN M	3520	1,952.56	Paper
2012-421	MEAD, GAGE M	4068	1,974.24	Paper
2012-421	MELVIN, JEFFRY	607	3,603.24	Paper
2012-421	MENDOZA, BRIAN P	2893	2,000.86	Paper
2012-421	MIERAS, TAYLOR M	4420	1,791.55	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,977.77	Paper
2012-421	MURRY, KEVIN R	4103	1,516.87	Paper
2012-421	PALAMAR, SEAN C	3411	1,634.81	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,330.25	Paper
2012-421	PRIMKA, JAMES W	938	3,047.90	Paper
2012-421	PUTZER, MATTHEW	253	2,688.60	Paper
2012-421	REECE, DANIEL J	4535	1,442.20	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,424.81	Paper
2012-421	RIGGIN, DARIN G	3345	1,943.99	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,577.26	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,851.05	Paper
2012-421	SLOAN, DARRIN	609	2,956.75	Paper
2012-421	SMITH, KYLE A	4509	1,249.96	Paper
2012-421	SMITH, MATTHEW R	2985	1,954.24	Paper
2012-421	STONE, JONATHAN M	4311	1,834.08	Paper
2012-421	SURRATT, JIMMY A	3018	1,954.40	Paper
2012-421	TROTTER, JOE C	2291	1,944.15	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,499.80	Paper
2012-421	WHEELER, HARRY W	1559	2,205.14	Paper
2012-421	WILLIAMS, DEAN A	1222	4,436.41	Paper
2013-421	BEZOTTE, KARIE J	2477	1,646.38	Paper
2013-421	CARDINAL, SALLY L	4265	1,241.84	Paper
2013-421	FLETCHER, TOMI J	3963	960.53	Paper
2013-421	MAJOR II, LEE W	4511	450.13	Paper
2013-421	MCKINLEY, MILANI G	449	1,989.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,422.53	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,290.01	Paper
2013-421	WALL, ERIKA L	3572	2,275.08	Paper
2014-421	BREHM, NATHAN E	2805	2,746.59	Paper
2014-421	BURNHAM, TERENCE O	3773	2,016.03	Paper
2014-421	CARTER, JOSH J	2890	2,290.37	Paper
2014-421	ERVEN, CRAIG S	3275	1,873.16	Paper
2014-421	FRY, CARL V	1507	2,108.81	Paper
2014-421	GARCIA, JEREMY N	4590	1,573.07	Paper
2014-421	GOMES, DANIEL A	2396	3,511.53	Paper
2014-421	GREB, RYAN M	4697	1,703.11	Paper
2014-421	HADLOCK, JORDAN R	4642	1,889.86	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,884.28	Paper
2014-421	HITCH, JOHN R	3319	3,648.91	Paper
2014-421	HUYNH, MICHAEL D	4268	1,798.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	JONES, KARLYN A	4607	1,617.62	Paper
2014-421	KENNISON, RONALD C	2220	2,101.12	Paper
2014-421	LEE, KIPLAN M	3017	2,266.74	Paper
2014-421	LOCATELLI, RONALD G	3512	1,681.57	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,742.05	Paper
2014-421	MAYS, BRIAN M	1731	3,017.91	Paper
2014-421	MCFALL, WILLIE J	3355	1,719.24	Paper
2014-421	MILLER, THOMAS T	2667	1,816.39	Paper
2014-421	MOORE, JASON R	4613	1,035.56	Paper
2014-421	PARODI, TERRY J	1313	2,145.95	Paper
2014-421	PENDRAGON, BRUCE	4558	1,613.73	Paper
2014-421	POPE, RICHARD D	189	2,978.66	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,765.07	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,177.55	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	2,376.51	Paper
2014-421	SITTON, ARIK M	4343	2,119.02	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,659.10	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,035.26	Paper
2014-421	WALL, FRED	492	4,339.74	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,931.80	Paper
2014-421	WILDBLOOD, JASON A	2663	1,706.30	Paper
2017-421	BAUER, DENISE M	2611	2,188.52	Paper
2017-421	DAVIS, JENNIFER A	3902	1,478.38	Paper
2017-421	DAWSON, SARAH L	2623	1,971.49	Paper
2017-421	DONNELLY, LAUREN N	4650	1,323.75	Paper
2017-421	GIST, MEGAN D	4012	1,319.19	Paper
2017-421	HERTZ, ELIZABETH A	886	1,741.32	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,790.66	Paper
2017-421	MCGILL, WHITNEY L	4366	1,398.07	Paper
2017-421	MEAD, KELLI P	2102	1,964.19	Paper
2017-421	MILTON, DONNA G	1274	2,266.17	Paper
2017-421	MONCADA, MARLON	2479	1,938.41	Paper
2017-421	MRACEK, KARIN M	271	2,527.47	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,192.31	Paper
2017-421	ROWDON, JESSIE C	4418	1,375.36	Paper
2017-421	SCHOBER, JENNIFER A	3978	970.86	Paper
2017-421	TALAVERA, WENDY V	2986	2,009.87	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,398.74	Paper
2018-421	BOGGAN, JAMES T	3274	2,248.45	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2020-421	WILSON, CARLA J	4226	240.70	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,242.06	Paper
2505-422	CHARLES, ROBERT	179	4,081.44	Paper
2505-422	PRICE, SHELBY L	4209	656.15	Paper
2505-422	SCHREIHANS, ROBERT	157	3,842.41	Paper
2512-422	ALBEE, DAN	303	8,035.61	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,416.72	Paper
2512-422	ARNESON, JOHN	346	3,893.09	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,909.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	BAKER, CURTIS D	3468	6,190.25	Paper
2512-422	BAKER, SCOTT W	304	4,644.50	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,594.73	Paper
2512-422	BOGGS, TRAVIS J	2654	4,558.01	Paper
2512-422	CARAS, LANCE E	1660	2,281.13	Paper
2512-422	COLATORTI, JAMES P	1661	2,024.91	Paper
2512-422	COOK, CRAIG A	4279	2,335.65	Paper
2512-422	COOK, ROBBIE A	2778	12,925.14	Paper
2512-422	DANEN, JASON T	1301	3,617.34	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,982.57	Paper
2512-422	DONNELLY, MATTHEW T	1267	10,534.19	Paper
2512-422	EASTERLING, JOHN R	1113	7,597.64	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,240.43	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,989.73	Paper
2512-422	GARDNER, JASON A	1662	2,312.28	Paper
2512-422	HIGMAN, ERIC M	4280	2,516.26	Paper
2512-422	HORTON, MICAH S	2152	2,608.43	Paper
2512-422	HOWE, TRAVIS W	1663	4,651.81	Paper
2512-422	HUNT, BRYON A	1474	3,299.36	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	6,793.79	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,620.41	Paper
2512-422	MIHELIC, BRADLEY J	2994	7,786.75	Paper
2512-422	NYBERG, KEVIN J	3075	2,651.26	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,345.36	Paper
2512-422	PERHACS, JOHN D	4651	2,984.40	Paper
2512-422	PETERSON, CLAYTON T	4543	8,304.49	Paper
2512-422	PETTY, CORY E	3076	3,708.39	Paper
2512-422	RAW, THOMAS	426	3,533.61	Paper
2512-422	ROBERTS, BRENT L	4406	3,427.41	Paper
2512-422	SANTOS, MIKE	187	3,756.70	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,719.52	Paper
2512-422	SHARP, ALAN R	3857	2,126.88	Paper
2512-422	STOWE, AUSTIN W	3349	2,424.24	Paper
2512-422	TARULLI, THOMAS M	2998	4,491.62	Paper
2512-422	TRISTAO, JASON J	2445	2,906.80	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	234.69	Paper
2515-422	HORTON, LEE A	384	2,601.20	Paper
2515-422	RUBEN, DAVID M	4128	2,696.70	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2520-422	MERRITT, MATTHEW P	1545	3,258.99	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	4,056.36	Paper
2525-422	BURT, CAMERON M	4542	1,872.72	Paper
2525-422	CHALLINOR, MICHELLE S	4592	480.75	Paper
2525-422	COOPER, MATTHEW L	3631	2,020.83	Paper
2525-422	DAVIES, JEFF D	1211	2,070.92	Paper
2525-422	EWALD, TYLER P	4456	2,913.35	Paper
2525-422	GELBMAN, DANIEL M	2993	2,104.69	Paper
2525-422	HARNS, CHAD	2782	3,694.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HILL, CAROL	830	1,367.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	505.44	Paper
2525-422	KESLER, SCOTT K	4137	3,138.77	Paper
2525-422	LINSCOTT, JEFF F	2783	2,010.88	Paper
2525-422	LOCKHART, STEPHANIE M	4595	1,872.72	Paper
2525-422	PARKER, GEORGE S	4611	312.17	Paper
2525-422	PEDRINI, JONATHON J	3348	3,039.02	Paper
2525-422	PETERSON, DUSTIN J	4020	2,013.17	Paper
2525-422	PRICHARD, EMILY A	4127	1,156.64	Paper
2525-422	RICHS, TORREY H	3314	2,054.77	Paper
2525-422	ROBERTSON, ADAM C	4238	3,559.88	Paper
2525-422	SOTO, RACHELE E	4299	908.81	Paper
2525-422	WHITE, JAMES	981	4,870.89	Paper
2545-422	AUDETTE, JARREN D	4681	893.25	Paper
2545-422	BAILEY, RYAN R	4548	794.84	Paper
2545-422	BLEUSS, FRANK P	4465	1,258.31	Paper
2545-422	GARCIA, NICOLAS R	4551	808.21	Paper
2545-422	HUGHES, DREW S	4016	1,175.03	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,067.10	Paper
2545-422	NEMETH, SARAH C	4660	1,116.52	Paper
2545-422	PHU, PETER L	4550	1,032.38	Paper
2545-422	PLAUT, WALKER J	4685	1,026.37	Paper
2545-422	RUMMEL, RODD L	4298	512.89	Paper
3005-430	FRYER, SHANE E	4623	1,689.19	Paper
3005-430	HUNT, BRENDA L	3964	1,487.46	Paper
3005-430	JAMES, EDWIN D	3646	3,050.82	Paper
3005-430	LEFFLER, TONI M	3658	1,656.16	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,090.53	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,721.11	Paper
3012-430	ANDERSON, DARREN S	3937	1,913.87	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	3,864.61	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,501.43	Paper
3012-430	DOYAL, BRIAN A	1500	2,120.67	Paper
3012-430	ELDER, BRIAN W	4362	1,789.93	Paper
3012-430	FELLOWS, ROBERT D	2106	3,343.24	Paper
3012-430	GOERING, DIRK M	4441	2,375.58	Paper
3012-430	GRUNDY, TOM B	1613	2,794.39	Paper
3012-430	HICKS, STEPHANIE A	4628	2,644.10	Paper
3012-430	HOGEN, RORY A	262	2,245.28	Paper
3012-430	LANG, HAILEY M	4679	1,756.80	Paper
3012-430	LEET, KAREN L	3036	2,295.79	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.15	Paper
3012-430	LOWE, LEANNE N	3459	1,498.20	Paper
3012-430	MILLS, CINDY K	2799	2,302.36	Paper
3012-430	MUNOZ, GUILLERMO	4636	941.91	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	3,756.78	Paper
3012-430	PLATT, JOHN F	1104	1,929.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	POTTEY, STEPHEN M	4518	2,597.93	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,534.57	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,185.20	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,340.31	Paper
3012-430	ROTTER, DANIEL L	4306	3,868.02	Paper
3012-430	SCHULZ, DARREN L	3678	4,507.85	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	1,411.56	Paper
3025-419	BADER, CHRISTOPHER J	4396	2,019.38	Paper
3025-419	GOOD, ZACH A	3836	2,623.13	Paper
3025-419	HARDCASTLE, RICHARD L	3535	3,094.00	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,649.70	Paper
3025-419	MIGUEL, TONY G	3008	2,281.35	Paper
3025-419	MOORE, CORY M	4702	1,833.71	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,474.55	Paper
3025-419	WHITE, HANS H	4519	2,058.80	Paper
3038-431	ALBERTSON, GARY J	2804	1,365.42	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,379.51	Paper
3038-431	BOOTH, JOSEPH D	1724	1,704.49	Paper
3038-431	BOWERS, KEITH L	4152	1,476.88	Paper
3038-431	BROWARD, STEVEN P	1986	1,681.50	Paper
3038-431	BROWN, JACK B	4186	1,298.36	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,075.29	Paper
3038-431	CATLETT, JEFF W	3333	1,085.58	Paper
3038-431	ENGELS, ERIC B	3570	2,077.77	Paper
3038-431	HACKING, JAMES E	3647	977.83	Paper
3038-431	INGRAM, JACK H	2385	1,781.66	Paper
3038-431	KING, JON G	4522	1,244.53	Paper
3038-431	LAAKER, JOHN J	350	1,545.68	Paper
3038-431	MOORE, JASON	3443	1,720.02	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,764.50	Paper
3038-431	POUARD, ROBERT	3448	1,223.29	Paper
3038-431	SCHROEDER, RICHARD E	1594	3,427.48	Paper
3038-431	SWANSON, TERRANCE A	4090	1,508.12	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,763.39	Paper
3038-431	TOMASCO, JOHN S	351	1,959.84	Paper
3038-431	WOOD, GARY N	4092	1,308.03	Paper
3201-434	BRADSHAW, JEFF R	1095	2,165.65	Paper
3201-434	BRUKETTA, DAVID M	4057	3,800.40	Paper
3201-434	CARTER, JOSEPH J	4377	1,297.27	Paper
3201-434	COLEMAN, SHANE A	4647	1,244.53	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,314.45	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,766.03	Paper
3201-434	ESTRADA, HECTOR L	4221	1,673.85	Paper
3201-434	FONG, DOUGLAS G	1586	2,461.13	Paper
3201-434	FRAGER, GEORGE M	3960	2,371.67	Paper
3201-434	GRAY, RANDALL H	4150	2,836.19	Paper
3201-434	HALE, KELLY A	3143	2,311.21	Paper
3201-434	IRWIN, MARK A	3216	1,638.60	Paper
3201-434	JACKLETT, JAMES V	2842	2,552.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	JESSE, TYLER H	4643	1,404.80	Paper
3201-434	MCGOODWIN, JEFF W	401	2,035.29	Paper
3201-434	MICHAUT, DAVID M	4087	2,076.11	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,395.87	Paper
3201-434	PECK, KENNETH S	3457	1,613.92	Paper
3201-434	SIMPSON, MARK	539	2,425.30	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,392.16	Paper
3201-434	WHITAKER, DAVID W	3089	1,551.38	Paper
3201-434	WIESE, SHAWN L	3866	4,220.55	Paper
3502-435	AGRELLA, KEVIN T	2412	2,330.37	Paper
3502-435	BROWN, NICOLAS A	551	2,369.20	Paper
3502-435	BUTLER, CURTIS T	4516	1,832.32	Paper
3502-435	COLLIER, AARON S	3551	1,547.77	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,192.85	Paper
3502-435	ESTES, JAMES M	2829	1,610.80	Paper
3502-435	GORDON, THOMAS G	835	1,279.37	Paper
3502-435	HORTON, CURTIS W	168	3,595.65	Paper
3502-435	JOST, THEODORE R	3001	1,321.13	Paper
3502-435	KELLY, SHADOW L	3518	1,198.09	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,230.75	Paper
3502-435	PALMER, RICHARD K	750	2,844.59	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,661.12	Paper
3502-435	THICKE, MICHAEL R	3246	1,571.90	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,214.29	Paper
3502-435	TRUELL, JESSE A	3266	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,648.72	Paper
3502-435	WISE, URIAH V	3032	1,355.55	Paper
3702-437	COPP, JOSHUA J	3550	1,486.07	Paper
3702-437	COX, GEORGE	862	1,245.54	Paper
3702-437	EISNER, DAVID F	3130	1,293.55	Paper
3702-437	MITCHELL, TODD D	273	2,156.93	Paper
3702-437	PIER, CAMERON M	3834	1,245.54	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,136.08	Paper
3702-437	SULLI, NICHOLAS V	3225	1,230.10	Paper
4300-412	BREUER, TINA M	1477	1,757.71	Paper
4300-412	CLARK, ROBIN M	4599	1,290.93	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,993.45	Paper
4300-412	HALE, MARTIN G	3962	866.96	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,509.74	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,233.28	Paper
4505-423	BANISTER, ALI M	4134	3,158.08	Paper
4505-423	BIANCHI, BEN	361	2,682.33	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,873.76	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.03	Paper
4505-423	JACKSON, ERIN M	4514	1,833.41	Paper
4505-423	LAUGHLIN, MICHELE J	4293	325.03	Paper
4505-423	LAWLOR, LINDA L	1784	2,752.68	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.54	Paper
4505-423	MENDOZA, EFREN	1004	3,444.20	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,837.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	URRUTIA, JOSE A	2219	2,801.75	Paper
4506-423	AIKINS, ALBERT	398	1,966.37	Paper
4506-423	BEER, PAULA	711	1,497.52	Paper
4506-423	CANNE, MICHAEL A	3466	1,794.24	Paper
4506-423	DANTZLER, FRANCES C	2882	1,575.30	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,468.23	Paper
4506-423	FELIX, RYAN J	4388	3,611.90	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,460.45	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,199.96	Paper
4506-423	JOHNSON, SARAH B	4301	1,745.43	Paper
4506-423	LAPAILLE, RENAY D	4083	1,671.30	Paper
4506-423	LUTU, JAMES S	3549	1,607.33	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,874.06	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,602.46	Paper
4506-423	RIGGIN, KEVIN R	4256	1,404.82	Paper
4506-423	SEWELL, JAZMYN D	4615	1,437.52	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,403.40	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,946.21	Paper
4700-412	ASHTON, TRACY L	2441	2,736.83	Paper
4700-412	BENYAMEIN, KRISTOPHER N	4525	1,625.81	Paper
4700-412	COOPER, CRISTAL A	2815	1,689.47	Paper
4700-412	CORTES, MAXINE	3285	4,398.66	Paper
4700-412	DANIEL, TAWNYA S	2435	1,830.66	Paper
4700-412	FISCHER, CARIN	511	2,869.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,358.49	Paper
4700-412	GONZALES, MELIAH H	2605	2,250.92	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,534.25	Paper
4700-412	HIGGINS, JOLIE C	1264	2,818.47	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,307.59	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,332.01	Paper
4700-412	LOPEZ, JULIO A	952	2,230.07	Paper
4700-412	LOPEZ, SYLVIA C	405	2,414.11	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.84	Paper
4700-412	NICHOLS, LESLIE A	2190	2,407.99	Paper
4700-412	PLANETA, TRACY E	4058	1,308.69	Paper
4700-412	PUTZ, AMBER B	3979	1,248.55	Paper
4700-412	ROACH, AUDREY M	4520	1,183.95	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,211.15	Paper
4700-412	TATRO, JOHN	667	4,195.93	Paper
4700-412	TINAJERO, MARTHA A	2649	1,750.78	Paper
4700-412	TORRES, BRENDA L	1551	1,358.47	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,759.07	Paper
4700-412	WAKELING, EVELYN S	3643	1,550.62	Paper
4700-412	WINDER, GINA M	255	1,950.51	Paper
4700-412	YANG, WENDY E	623	2,176.54	Paper
4705-412	BACA, REGINA M	4244	1,789.05	Paper
4705-412	CONTI, ROBERT M	3780	283.26	Paper
4705-412	FLETCHER, TAD N	4239	3,103.45	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,299.98	Paper
4705-412	LAMBERT, BART A	4602	1,804.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	LESKOVIC, AIMEE C	4629	1,668.91	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PARKER, ROBERT B	3263	534.68	Paper
4705-412	PEEK, CODY R	4699	2,233.65	Paper
4705-412	PONCE, ALONDRA C	4616	573.75	Paper
4705-412	RUELAS, BELEN O	4641	463.00	Paper
4705-412	RYBA, JUSTIN M	3434	2,464.98	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,941.41	Paper
4705-412	TRACY, ROBERT P	86	696.78	Paper
4705-412	WOOMER, DANN F	3781	412.98	Paper
4705-412	WRIGHT, ROBERT A	4577	704.55	Paper
5005-452	BIDDLE, ALLAN A	1684	1,454.09	Paper
5005-452	BUDGE, JENNIFER H	4661	3,871.32	Paper
5005-452	KRAHN, VERN L	1243	2,526.87	Paper
5005-452	LIEBESPECK, PATTI A	4684	997.89	Paper
5005-452	LIVESAY, APRIL G	3926	1,244.62	Paper
5005-452	WARNE, DANIEL	225	1,527.51	Paper
5005-452	WIRTH, DARIA A	1958	2,034.99	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.88	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,316.39	Paper
5012-452	BOTTOMS, DUANE R	2296	1,778.84	Paper
5012-452	DORAN, JOHN P	4159	1,436.39	Paper
5012-452	KASTENS, DANIEL D	4094	1,341.68	Paper
5012-452	KELLY, HEATHER C	3224	1,117.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,433.45	Paper
5012-452	PICKEL, LANE A	4444	1,139.80	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	1,558.02	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	2,247.28	Paper
5034-419	DEVERAUX, SHANE D	2487	1,377.69	Paper
5034-419	FOSTER, JAMES S	4095	2,077.75	Paper
5034-419	GETZ, STEVEN W	4512	1,365.63	Paper
5034-419	MASON, STEVEN F	4435	1,541.04	Paper
5034-419	MEITZNER, ROBERT F	319	1,574.20	Paper
5034-419	OTERO, SERGIO A	2692	1,381.72	Paper
5034-419	REED, RONALD J	2808	2,438.10	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,457.12	Paper
5047-452	ANDERSON, DANIEL H	4481	452.19	Paper
5047-452	BOLLINGER, ANN P	3101	2,070.73	Paper
5047-452	COSTELLO, JOHN J	4582	1,218.47	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,786.21	Paper
5054-451	BACHMANN, CARLY J	4695	416.87	Paper
5054-451	MARTINEZ, VERONICA	4694	483.98	Paper
5054-451	YOUNG, MARK E	3588	491.54	Paper
5055-451	ADAMS, VIRGINIA C	4332	102.70	Paper
5055-451	BEAN, MILES A	4467	52.47	Paper
5055-451	BECKER, JARROD D	4645	222.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BRANCO, KALYSTA J	4468	357.93	Paper
5055-451	BREEDING, EMMA S	4470	117.13	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	94.81	Paper
5055-451	BURROWS, CINDI E	3482	23.79	Paper
5055-451	CANFIELD, REECE K	4482	247.50	Paper
5055-451	CARROLL, STELLA M	4471	247.97	Paper
5055-451	CHAVEZ, JESSE K	4646	75.23	Paper
5055-451	CROCKETT, SARAH E	2858	394.94	Paper
5055-451	CUMMING, KATELIN S	4472	457.77	Paper
5055-451	DAUGHERTY, ROBERT A	4648	72.45	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	141.27	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	340.62	Paper
5055-451	DOMIN, KAELA J	4554	354.99	Paper
5055-451	FINE, DELANEY E	4473	124.46	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,316.43	Paper
5055-451	FRENSDORFF, GRIFFIN S	4689	313.64	Paper
5055-451	GARRETT, CASEY D	4173	98.14	Paper
5055-451	GUNKEL, RICHARD M	4690	391.22	Paper
5055-451	HARDGRAVE, ALBERT W	3176	557.46	Paper
5055-451	HARRISON, MICHELLE I	4654	238.60	Paper
5055-451	HINTON, SAMANTHA D	4321	425.41	Paper
5055-451	HOLCOMB, MARINA L	4044	401.63	Paper
5055-451	JENNINGS, TAMI D	1386	2,053.12	Paper
5055-451	KOLB, BRETT M	4608	113.16	Paper
5055-451	KRAHN, CHRISTY R	4475	300.84	Paper
5055-451	LABADIE, MASON Q	4670	154.48	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	43.88	Paper
5055-451	LOWTHER, JASON M	4691	274.69	Paper
5055-451	MANDEL, GILLIAN B	4656	344.22	Paper
5055-451	MARSHALL, ADA D	1726	1,179.76	Paper
5055-451	MCGIBBON, KATELYN E	4692	181.66	Paper
5055-451	MERRINER, REBEKAH F	4483	120.83	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NELSON, MORGAN L	4657	186.45	Paper
5055-451	O'BRIEN, MYKELTI T	4476	138.63	Paper
5055-451	OXOBY, RICHARD D	4658	204.81	Paper
5055-451	PITTENGER, BRIAN M	4477	181.03	Paper
5055-451	PITTENGER, DANIEL W	4179	127.76	Paper
5055-451	PORTER, ROBBIN M	4199	381.83	Paper
5055-451	POZUN, ANDREW T	4632	543.05	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	41.10	Paper
5055-451	RISKE, KYLIE D	4342	63.08	Paper
5055-451	ROMAN, JAKE S	4440	136.33	Paper
5055-451	SALVADOR, MATTHEW P	4326	341.51	Paper
5055-451	SCHADECK, CALEB M	4183	414.02	Paper
5055-451	SEVER, SARAH A	4609	244.23	Paper
5055-451	SOLLBERGER, TREVOR R	4184	90.32	Paper
5055-451	SOSA, BLANCA A	4479	218.67	Paper
5055-451	STRUBLE, ALISHA C	4212	153.61	Paper
5055-451	SVENSSON, CHLOE O	4701	25.31	Paper
5055-451	TERRILL, JACQUE	3958	26.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	THOMPSON, JOSHUA O	4480	178.61	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	22.84	Paper
5055-451	URBAN, ANDREA C	4659	475.08	Paper
5055-451	VAN GEEL, NICOLE M	4693	117.41	Paper
5055-451	VILLANUEVA, LESLIE G	4328	31.19	Paper
5055-451	WOLF, BAILEY M	4485	140.41	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	471.69	Paper
5055-451	YAMAMOTO, LISA J	3691	559.81	Paper
5056-451	BARBA-GARCIA, NOE F	4589	221.24	Paper
5056-451	GOODNIGHT, SHEA	3879	415.19	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,330.96	Paper
5056-451	KLUG, ERIC M	2878	1,958.38	Paper
5056-451	MELGAR, LUIS A	4231	239.12	Paper
5056-451	STARKS, JERRY C	4086	452.11	Paper
5056-451	TRIPP, NATHANIEL J	4108	36.42	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	226.39	Paper
5057-451	BROZOVICH, MIA D	4630	88.61	Paper
5057-451	CORTEZ, SERGIO	4488	378.91	Paper
5057-451	CRUZ, DANTE H	4664	288.31	Paper
5057-451	CUSUMANO, JOSEPH M	4194	553.89	Paper
5057-451	DAWLEY, TAYLOR D	4665	453.59	Paper
5057-451	DAWLEY, TREVOR J	4666	368.40	Paper
5057-451	DENNEY, BRAD R	4529	214.77	Paper
5057-451	FERNANDEZ, EMILY K	4195	467.99	Paper
5057-451	FOWZER, SIERRA R	3498	602.68	Paper
5057-451	GARCIA, SHELBEY S	4668	323.21	Paper
5057-451	GARCIA, TAYLOR L	4336	461.07	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	311.06	Paper
5057-451	JENNINGS, NICOLE L	4669	248.47	Paper
5057-451	KRAHN, DANIEL J	3505	164.07	Paper
5057-451	KRAHN, KATIE R	3809	569.12	Paper
5057-451	LAMPE, ADRIAN A	4491	212.03	Paper
5057-451	LAUDERBAUGH, DELANY R	4671	333.65	Paper
5057-451	MARLER, KAYLIN M	4673	392.75	Paper
5057-451	MCELFISH, LINDSEY R	3807	524.74	Paper
5057-451	MCFADDEN, AZLYNN D	4672	323.28	Paper
5057-451	MELARA, ERICKA P	4675	217.24	Paper
5057-451	MORSE, KATELYN R	4530	201.22	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	331.92	Paper
5057-451	OLIVARES, MAYRA	4493	394.70	Paper
5057-451	QUINTERO, TRISTEN M	4533	170.26	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	536.31	Paper
5057-451	TIEHM, EMILY A	4495	410.73	Paper
5057-451	TINNES, AMANDA K	4075	515.03	Paper
5057-451	WALKER, LEEANN N	4346	465.95	Paper
5057-451	WHITE, OKSANA P	4532	365.02	Paper
5060-451	ADAMS, ZACHARY B	3174	218.52	Paper
5060-451	ALLEN, BAILEY A	4583	114.99	Paper
5060-451	BRAGG JR, JOHN W	3729	126.44	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,883.58	Paper
5060-451	DUNGEY, JEREMY K	4206	116.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	GILLOTT, JASON F	3903	310.71	Paper
5060-451	GORDON, AUSTIN C	4631	42.56	Paper
5060-451	HANEY, ADAM P	3450	181.87	Paper
5060-451	HARRIS, BRADY M	4585	85.13	Paper
5060-451	KEY, TEIGEN J	4586	147.71	Paper
5060-451	MAURER, TREY U	4587	54.18	Paper
5060-451	MAURER, TY B	4635	48.38	Paper
5060-451	OLSEN, MEGHAN T	4637	130.32	Paper
5060-451	PERALTA, JASMINE M	4638	140.76	Paper
5060-451	PETERMAN, BRENNAN J	4639	140.76	Paper
5060-451	SAYAFI, MOHAMAD A	3889	185.34	Paper
5060-451	SIMMS, ZACHARIAH R	4310	126.85	Paper
5060-451	STEVENS, CASEY T	4200	108.34	Paper
5060-451	WILSON, SAMUEL J	4464	89.00	Paper
5060-451	YOUNG, JEFFREY P	2455	271.67	Paper
5060-451	ZUBER, BAILIE J	4111	172.99	Paper
5067-443	GLANCY, MICHAEL T	310	2,246.38	Paper
5067-443	ZUEND, TERRELL A	1990	1,195.99	Paper
6200-455	ASHAGRIE, HELINA G	4621	289.55	Paper
6200-455	ASHAGRIE, MENEN G	4499	237.69	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	61.91	Paper
6200-455	GRAMELSPACHER, CORAL R	4687	161.62	Paper
6200-455	JEFFRIES, PEPPER R	4449	64.54	Paper
6200-455	KLESTA, MARIA	4688	1,505.52	Paper
6200-455	KLUG, KRISTIN J	4617	352.21	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	3,119.51	Paper
6200-455	MARCH, RACHEL M	2010	1,669.59	Paper
6200-455	MARCINKO, MONICA A	4503	200.31	Paper
6200-455	NELLIS, JENNA C	4676	1,126.62	Paper
6200-455	NELLIS, MEAGANNE E	4626	272.08	Paper
6200-455	O'CONNOR, BRYCE D	4506	131.35	Paper
6200-455	RUSH, KATHY	3581	1,966.71	Paper
6200-455	SCHAR, ZOLEINNA B	4063	207.21	Paper
6200-455	SEILER, MARIA E	462	1,253.04	Paper
6200-455	SWIFT, HALEY C	4422	1,110.52	Paper
6200-455	WERNETT, JAMES A	4502	478.43	Paper
6200-455	WHITE, AUBREY T	4187	1,505.52	Paper
6200-455	WHITE, ROBERT J	4504	311.31	Paper
6200-455	WICKSTEAD, AMELIA S	4703	243.25	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,746.06	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	1,650.77	Paper
6800-441	BARLOW, JUDY L	3868	2,131.91	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BERGENHEIER, ELAINE	3442	1,478.24	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,633.96	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,119.74	Paper
6800-441	BOOTHE, DUSTIN	956	2,712.54	Paper
6800-441	BUNTIN, EMILY A	4622	2,069.53	Paper
6800-441	CAUHAPE, VALERIE	3899	1,860.55	Paper
6800-441	CERVANTES, CLAUDIA J	4262	47.35	Paper
6800-441	CHANDLER, VICTORIA J	3728	984.01	Paper
6800-441	CLEMMENSEN, KARYN K	3028	588.53	Paper
6800-441	COOPER, LAURA K	4606	127.47	Paper
6800-441	CORBIT, JUNE K	3878	976.36	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,040.37	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	2,453.80	Paper
6800-441	GIBB, BRENDON M	4414	1,579.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.07	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,214.09	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,121.68	Paper
6800-441	INMAN, BRET D	4437	1,610.17	Paper
6800-441	JIMENEZ, ANA J	3916	2,363.47	Paper
6800-441	MILES, SALLYANNE L	3741	326.34	Paper
6800-441	MOHR, PEGGY A	4434	904.78	Paper
6800-441	MORENO, KAREN	4085	359.57	Paper
6800-441	PARKS, GREGORY P	4318	2,119.43	Paper
6800-441	RADTKE, TAYLOR N	3856	1,619.13	Paper
6800-441	RASNER, RACHAEL E	4003	1,994.36	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,103.84	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.95	Paper
6800-441	WARTGOW, SANDRA M	4236	2,250.89	Paper
6804-441	ANNETT, ALLEN J	2250	1,821.93	Paper
6804-441	ARELLANO, ABEL E	4022	1,022.64	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.30	Paper
6804-441	BRODE-LUPO, THERESA A	4417	626.98	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.05	Paper
6804-441	JONES, DILLON C	3833	1,646.25	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	988.51	Paper
6804-441	STEVENS, KERRY R	2271	1,365.87	Paper
7200-413	DUNN, JOEL	466	3,408.27	Paper
7200-413	HORVATH, J KYLE	4360	1,691.88	Paper
7200-413	HUFFMAN, LISA K	4163	484.35	Paper
7200-413	MACAULEY, LINDA K	3682	930.79	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.54	Paper
7200-413	SALANOVA, JAMES T	4255	1,315.05	Paper
Total Direct Deposits -			758 1,310,333.22	
Paper Option -			758	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	BERESFORD, MEREDITH N CARSON CITY SHERIFF'S OFFICE	4571	218169 218204	2,105.77 278.89
2005-421	COCKING, PATRICIA S	3922	218170	899.03
2005-421	RISENHOOVER, NORVAL B	3260	218171	294.95
2011-421	JONES, DANIEL L	3099	218172	2,338.17
2017-421	CEBALLOS, MARICELA	2690	218173	1,728.78
2515-422	ENGELS, KENNETH E	4064	218174	244.69
2520-422	SHIREY, DANIEL	532	218175	368.31
2525-422	SHULL, DENISE A	4545	218176	941.55
2545-422	HARVEY, ARON M	4682	218177	910.61
3012-430	LAWTON, MATTHEW F	4706	218178	2,790.20
3038-431	POUARD, ROBERT	3448	218179	407.76
3502-435	COCKING, WILLIAM D	4705	218180	1,168.34
4505-423	CORNFIELD, STEVEN D	4708	218181	259.81
4506-423	MACIAS, EDGAR	4555	218182	1,447.33
4705-412	LEWIS, JOHN W	3777	218183	708.71
5012-452	BRUNNER, STEVEN P	4710	218184	1,421.01
5055-451	AUNKST, MIA G	2097	218185	266.17
5055-451	BAEZA, GERARDO	4333	218186	34.67
5055-451	DA SILVA, FRANCISCO Y	4335	218187	536.21
5055-451	GUTIERREZ, HAROLD	4353	218188	375.72
5055-451	LAWTON, TYLER M	4655	218189	178.59
5055-451	NGUYEN, AILEENE P	4050	218190	107.19
5055-451	WOODWARD, HALEY G	4610	218191	223.18
5057-451	GAHR, HALEE M	4667	218192	378.84
5057-451	TOOLEY, NATHAN D	4677	218193	302.36
5057-451	VESTAL, ZACHARY P	4531	218194	132.07
5060-451	BOEHMER, TERESA N	4271	218195	54.18
5060-451	LOVE, ROBERT L	277	218196	284.09
5060-451	LOZANO-CADENA, MANUEL	3721	218197	77.02
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218198	269.63
6200-455	KNIGHT, SARA N	4624	218199	170.64
6200-455	MCGUIRE E, ASHLEY	4707	218200	842.79
6200-455	STANFIELD, CHRISTINA E	4704	218201	1,136.65
6800-441	MELGAREJO, SUSANA E	4500	218202	396.79
6804-441	CRAM, BRUCE A	3331	218203	1,717.48
Total Checks -			36	25,798.18

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	692.12	Paper
212-413	EGGERT, CHERYL A	4210	554.65	Paper
212-413	KING, KATHLEEN M	1541	2,438.49	Paper
212-413	PHELPS, ELIZABETH J	2894	1,489.83	Paper
212-413	WARREN, TAMAR S	3794	1,512.00	Paper
212-413	WELLS, CAROL S	3406	398.02	Paper
213-413	DURKEE, LINDA R	3102	1,392.62	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	1,713.81	Paper
213-413	IDE, JERRY L	451	2,089.97	Paper
213-413	MAXWELL, JO REITA	2626	528.22	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,481.39	Paper
213-413	STONE, JOHN M	1555	1,820.69	Paper
216-413	HATCHELL, SAUNDRA J	3789	379.73	Paper
216-413	OSHEROFF, JENNIFER D	4580	180.64	Paper
216-413	ROWLATT, AUBREY L	4439	1,711.40	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.01	Paper
217-413	GARCIA, MICHELE A	4696	1,021.25	Paper
217-413	MARZOLINE, DEBORAH	3897	1,926.38	Paper
217-413	WENGREN, NICOLE A	4315	1,153.16	Paper
300-413	BRUGGER, CHRISTINE M	3062	61.46	Paper
300-413	CHEN, JENNY	4296	530.91	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,530.16	Paper
300-413	HUCK, ELIZABETH A	358	2,160.63	Paper
300-413	MANDEL, HEATHER V	2226	1,641.11	Paper
300-413	ROBERTSON, GAYLE H	4453	2,709.20	Paper
300-413	SCHMIDT, DANIELLE N	4419	646.67	Paper
400-413	ADAMS, KIMBERLY D	2007	2,085.88	Paper
400-413	DAWLEY, DAVID	470	2,695.53	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	2,136.83	Paper
500-413	BERESFORD, MEREDITH N	4571	2,087.38	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,977.62	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,053.98	Paper
500-413	COOREY, ALICIA A	4537	1,161.01	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,384.87	Paper
500-413	FRALICK, ADRIANA G	4430	3,218.95	Paper
500-413	HAYNES, FRANKIE P	3536	1,715.95	Paper
500-413	HERRING, ANNA C	3488	1,276.94	Paper
500-413	JOHNSON, ORRIN J	4561	2,860.23	Paper
500-413	LEAGUE, TYSON D	4365	2,412.34	Paper
500-413	LUIS, KRISTIN N	1772	3,682.56	Paper
500-413	MCCOY, MEGAN A	3701	1,055.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MEYER, GARRETT T	4379	564.20	Paper
500-413	OKUMA, BUFFY J	4507	3,211.44	Paper
500-413	PIER, MITCHELL R	4572	502.44	Paper
500-413	POWELL, VIRGINIA A	1714	1,688.51	Paper
500-413	PRUYT, GARRIT S	4594	2,401.49	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,193.14	Paper
500-413	SAMSON, SHARON O	4304	1,303.05	Paper
500-413	WHITSON, JANA L	3935	1,598.02	Paper
500-413	WOODBURY, JASON D	4432	3,794.30	Paper
500-413	YOWELL, IRIS F	4133	2,810.08	Paper
500-413	YU, JENG DAW	4601	2,941.30	Paper
600-413	BUSSE, JANET L	482	2,054.49	Paper
600-413	MARANO, NICHOLAS F	4351	4,970.90	Paper
600-413	PORCARI, RACHAEL N	4225	1,200.56	Paper
600-413	SALOGGA, MICHAEL J	3994	2,111.77	Paper
701-415	GANGER, PAMALA A	4540	2,342.69	Paper
701-415	KEILLOR, JANICE M	3205	2,088.29	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,233.01	Paper
701-415	MILLS, ALANA N	4312	1,064.32	Paper
701-415	PAULSON, NANCY M	1524	3,548.74	Paper
701-415	POTTER, MELISSA L	4541	1,326.09	Paper
701-415	RUSSELL, SHERI M	3934	3,206.04	Paper
701-415	STEVENSON, JAMIE D	4410	1,852.87	Paper
704-415	MEYER, CECILIA A	3727	1,775.71	Paper
705-415	BRUKETTA, MELANIE	760	4,284.27	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,681.19	Paper
705-415	DUNN, SHERI L	4361	2,278.27	Paper
705-415	EVANS, SHANNON D	169	442.45	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	834.21	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	435.27	Paper
710-419	CALVAN, PATRICK M	3753	1,748.69	Paper
710-419	LEE, GINA D	2817	2,468.00	Paper
710-419	MILHOLLAND, CLARK W	3119	1,313.32	Paper
710-419	NAVARRO, DESI R	4451	1,646.24	Paper
710-419	PHILLIPS, KENNETH C	4593	2,814.65	Paper
710-419	ROYAL, SCOTT	1001	2,642.96	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	2,631.05	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,087.13	Paper
710-419	WILLIAMS, JAMES R	3054	2,523.76	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	1,345.52	Paper
764-444	GREGG, ANA C	3973	1,082.60	Paper
764-444	KAHABKA, HEATHER D	4597	1,084.93	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,431.92	Paper
764-444	RUIZ, HAZEL P	3146	1,443.85	Paper
764-444	STONER, MICHELLE R	3784	1,013.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1000-461	BEATTY, KAREN M	4553	437.15	Paper
1425-419	CHWALISZ, EVA	453	1,528.58	Paper
1425-419	GREEN, KATHE F	1862	1,158.87	Paper
1425-419	MCCOY, KEVIN	215	1,818.60	Paper
1425-419	NEVILLS, KELLI	4498	1,415.77	Paper
1425-419	PANSKY, SUSAN D	4153	720.58	Paper
1425-419	PLEMEL, LEE A	2100	2,980.03	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	1,906.18	Paper
1500-451	BOTTINO, WARREN J	3923	1,934.77	Paper
1500-451	WARNER, COURTNEY E	4508	3,367.12	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,549.10	Paper
2004-421	DANIELS, SHARON E	4131	1,955.85	Paper
2004-421	FURLONG, KENNETH T	2458	3,821.55	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	1,749.17	Paper
2005-421	BENNETT, ROBIN S	4559	1,377.17	Paper
2005-421	DAVIS, LISA S	2863	1,599.98	Paper
2005-421	NEEP, REBECCA J	409	1,465.25	Paper
2005-421	PIROZZI, VINCENT G	485	233.60	Paper
2005-421	RHINES, RUTH	1796	1,532.81	Paper
2011-421	ACOSTA, SALVADOR	2612	2,423.47	Paper
2011-421	CHANEY, JOSHUA E	4224	2,695.27	Paper
2011-421	COLLAZO, URIEL	3272	2,111.34	Paper
2011-421	GONZALES, DANIEL G	2593	2,735.59	Paper
2011-421	HATLEY, SAMUEL I	1971	2,336.08	Paper
2011-421	HUMPHREY, BRIAN C	486	3,247.34	Paper
2011-421	LEGROS, DAVID A	2001	2,489.71	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.56	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,793.15	Paper
2011-421	OLSON, JASON L	4340	1,737.47	Paper
2011-421	OLSON, STEVEN T	2793	2,126.51	Paper
2011-421	PULLEN, JEFF J	2255	2,958.51	Paper
2011-421	STETLER, CHARLES D	2404	2,462.50	Paper
2011-421	TUCKER, MORGAN H	3219	1,948.97	Paper
2012-421	ADAMS, JARROD P	1933	2,297.57	Paper
2012-421	APPLE, JOE T	3671	1,464.98	Paper
2012-421	BINDLEY, BRETT J	3025	2,353.39	Paper
2012-421	BINDLEY, CODY D	4546	1,787.23	Paper
2012-421	BUENO, JASON J	2948	2,061.04	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,663.41	Paper
2012-421	COOK, KEVIN C	4242	2,083.08	Paper
2012-421	CULLEN, MICHAEL	605	2,570.39	Paper
2012-421	DENHAM, GARY M	3147	1,608.90	Paper
2012-421	DICKEY, JESSICA M	3218	1,792.05	Paper
2012-421	ENCINAS, RICK	463	2,247.90	Paper
2012-421	GIBSON, DONALD J	2018	1,734.11	Paper
2012-421	GIBSON, MICHAEL D	4125	1,938.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GUIMONT, ROBERT	788	2,454.16	Paper
2012-421	HUTT, ERIC	577	1,795.05	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,540.35	Paper
2012-421	JERARD, MICHAEL C	4428	1,490.04	Paper
2012-421	KEPLER, DERRICK D	3755	2,063.29	Paper
2012-421	LOWE, CRAIG E	2870	2,788.62	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,260.21	Paper
2012-421	MAYS III, EARL A	1577	2,666.08	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,562.21	Paper
2012-421	MCDONALD, THOMAS D	3577	1,884.63	Paper
2012-421	MCPAHON, ERIN M	3520	1,852.58	Paper
2012-421	MEAD, GAGE M	4068	1,915.77	Paper
2012-421	MELVIN, JEFFRY	607	3,365.62	Paper
2012-421	MENDOZA, BRIAN P	2893	1,542.59	Paper
2012-421	MIERAS, TAYLOR M	4420	2,200.77	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,075.08	Paper
2012-421	MURRY, KEVIN R	4103	1,798.69	Paper
2012-421	PALAMAR, SEAN C	3411	1,677.59	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,330.25	Paper
2012-421	PRIMKA, JAMES W	938	3,335.25	Paper
2012-421	PUTZER, MATTHEW	253	2,828.24	Paper
2012-421	REECE, DANIEL J	4535	1,434.47	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,384.17	Paper
2012-421	RIGGIN, DARIN G	3345	2,036.74	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,372.21	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,151.57	Paper
2012-421	SLOAN, DARRIN	609	2,761.92	Paper
2012-421	SMITH, KYLE A	4509	1,286.66	Paper
2012-421	SMITH, MATTHEW R	2985	1,923.85	Paper
2012-421	STONE, JONATHAN M	4311	1,805.98	Paper
2012-421	SURRATT, JIMMY A	3018	2,336.60	Paper
2012-421	TROTTER, JOE C	2291	1,698.26	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,014.27	Paper
2012-421	WHEELER, HARRY W	1559	1,695.41	Paper
2012-421	WILLIAMS, DEAN A	1222	2,433.79	Paper
2013-421	BEZOTTE, KARIE J	2477	1,565.99	Paper
2013-421	CARDINAL, SALLY L	4265	1,168.12	Paper
2013-421	FLETCHER, TOMI J	3963	1,496.83	Paper
2013-421	MAJOR II, LEE W	4511	450.13	Paper
2013-421	MCKINLEY, MILANI G	449	1,887.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,421.01	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,237.29	Paper
2013-421	WALL, ERIKA L	3572	1,912.92	Paper
2014-421	BREHM, NATHAN E	2805	2,870.05	Paper
2014-421	BURNHAM, TERENCE O	3773	1,742.03	Paper
2014-421	CARTER, JOSH J	2890	2,005.87	Paper
2014-421	ERVEN, CRAIG S	3275	1,848.52	Paper
2014-421	FRY, CARL V	1507	2,241.75	Paper
2014-421	GARCIA, JEREMY N	4590	2,240.65	Paper
2014-421	GOMES, DANIEL A	2396	3,225.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GREB, RYAN M	4697	1,773.30	Paper
2014-421	HADLOCK, JORDAN R	4642	1,601.07	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,705.42	Paper
2014-421	HITCH, JOHN R	3319	2,723.69	Paper
2014-421	HUYNH, MICHAEL D	4268	1,949.24	Paper
2014-421	JONES, KARLYN A	4607	1,640.73	Paper
2014-421	KENNISON, RONALD C	2220	2,291.96	Paper
2014-421	LEE, KIPLAN M	3017	1,807.38	Paper
2014-421	LOCATELLI, RONALD G	3512	1,675.24	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,818.64	Paper
2014-421	MAYS, BRIAN M	1731	2,940.83	Paper
2014-421	MCFALL, WILLIE J	3355	1,719.25	Paper
2014-421	MILLER, THOMAS T	2667	1,808.66	Paper
2014-421	MOORE, JASON R	4613	1,096.36	Paper
2014-421	PARODI, TERRY J	1313	2,133.81	Paper
2014-421	PENDRAGON, BRUCE	4558	1,520.76	Paper
2014-421	POPE, RICHARD D	189	3,164.24	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,928.87	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,855.88	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	2,652.56	Paper
2014-421	SITTON, ARIK M	4343	2,173.31	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,394.85	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,092.33	Paper
2014-421	WALL, FRED	492	2,866.08	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,636.68	Paper
2014-421	WILDBLOOD, JASON A	2663	1,604.95	Paper
2017-421	BAUER, DENISE M	2611	1,782.15	Paper
2017-421	DAVIS, JENNIFER A	3902	1,974.20	Paper
2017-421	DAWSON, SARAH L	2623	2,223.37	Paper
2017-421	DONNELLY, LAUREN N	4650	1,232.26	Paper
2017-421	GIST, MEGAN D	4012	1,604.30	Paper
2017-421	HANDY, SHERRAL D	4285	331.09	Paper
2017-421	HERTZ, ELIZABETH A	886	1,741.32	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,281.18	Paper
2017-421	MCGILL, WHITNEY L	4366	1,493.41	Paper
2017-421	MEAD, KELLI P	2102	2,460.75	Paper
2017-421	MILTON, DONNA G	1274	2,244.39	Paper
2017-421	MONCADA, MARLON	2479	2,289.12	Paper
2017-421	MRACEK, KARIN M	271	2,460.63	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,192.31	Paper
2017-421	ROWDON, JESSIE C	4418	1,778.76	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,119.61	Paper
2017-421	TALAVERA, WENDY V	2986	1,924.30	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,404.46	Paper
2018-421	BOGGAN, JAMES T	3274	1,814.22	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2020-421	WILSON, CARLA J	4226	283.54	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,175.22	Paper
2505-422	CHARLES, ROBERT	179	4,025.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	PRICE, SHELBY L	4209	575.11	Paper
2505-422	SCHREIHANS, ROBERT	157	3,738.31	Paper
2512-422	ALBEE, DAN	303	3,209.23	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,611.86	Paper
2512-422	ARNESON, JOHN	346	3,834.25	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,679.27	Paper
2512-422	BAKER, CURTIS D	3468	2,646.92	Paper
2512-422	BAKER, SCOTT W	304	5,424.94	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,480.91	Paper
2512-422	BOGGS, TRAVIS J	2654	3,964.87	Paper
2512-422	CARAS, LANCE E	1660	2,281.13	Paper
2512-422	COLATORTI, JAMES P	1661	2,911.35	Paper
2512-422	COOK, CRAIG A	4279	3,197.34	Paper
2512-422	COOK, ROBBIE A	2778	5,625.80	Paper
2512-422	DANEN, JASON T	1301	5,550.16	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,923.73	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,089.00	Paper
2512-422	EASTERLING, JOHN R	1113	5,059.04	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,866.52	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,039.00	Paper
2512-422	GARDNER, JASON A	1662	3,035.85	Paper
2512-422	HIGMAN, ERIC M	4280	2,278.04	Paper
2512-422	HORTON, MICAH S	2152	2,608.43	Paper
2512-422	HOWE, TRAVIS W	1663	4,706.67	Paper
2512-422	HUNT, BRYON A	1474	4,156.18	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,087.31	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,830.93	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,537.76	Paper
2512-422	NYBERG, KEVIN J	3075	3,637.76	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,345.36	Paper
2512-422	PERHACS, JOHN D	4651	2,381.52	Paper
2512-422	PETERSON, CLAYTON T	4543	2,212.08	Paper
2512-422	PETTY, CORY E	3076	5,058.62	Paper
2512-422	RAW, THOMAS	426	2,668.15	Paper
2512-422	ROBERTS, BRENT L	4406	4,149.03	Paper
2512-422	SANTOS, MIKE	187	6,831.47	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,288.91	Paper
2512-422	SHARP, ALAN R	3857	2,678.38	Paper
2512-422	STOWE, AUSTIN W	3349	4,296.27	Paper
2512-422	TARULLI, THOMAS M	2998	4,435.18	Paper
2512-422	TRISTAO, JASON J	2445	2,184.75	Paper
2515-422	BARR, LORALEI	1204	1,913.47	Paper
2515-422	DUNCAN, EARL D	4404	314.29	Paper
2515-422	HORTON, LEE A	384	2,542.36	Paper
2515-422	RUBEN, DAVID M	4128	2,791.98	Paper
2515-422	SANFORD, JOSEPH P	4517	455.25	Paper
2520-422	MERRITT, MATTHEW P	1545	3,258.99	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	2,113.67	Paper
2525-422	BURT, CAMERON M	4542	2,652.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	COOPER, MATTHEW L	3631	2,022.64	Paper
2525-422	DAVIES, JEFF D	1211	3,458.28	Paper
2525-422	EWALD, TYLER P	4456	2,704.19	Paper
2525-422	GELBMAN, DANIEL M	2993	2,654.29	Paper
2525-422	HARNS, CHAD	2782	2,242.96	Paper
2525-422	HILL, CAROL	830	1,367.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	470.71	Paper
2525-422	KESLER, SCOTT K	4137	2,712.22	Paper
2525-422	LINSCOTT, JEFF F	2783	2,075.10	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,512.55	Paper
2525-422	PEDRINI, JONATHON J	3348	2,554.15	Paper
2525-422	PETERSON, DUSTIN J	4020	1,950.75	Paper
2525-422	PRICHARD, EMILY A	4127	1,525.55	Paper
2525-422	RICHES, TORREY H	3314	2,332.49	Paper
2525-422	ROBERTSON, ADAM C	4238	2,193.85	Paper
2525-422	SOTO, RACHELE E	4299	1,295.44	Paper
2525-422	WHITE, JAMES	981	3,958.21	Paper
2535-422	CHALLINOR, MICHELLE S	4592	506.22	Paper
2535-422	PARKER, GEORGE S	4611	303.17	Paper
2545-422	AUDETTE, JARREN D	4681	951.13	Paper
2545-422	BAILEY, RYAN R	4548	626.99	Paper
2545-422	BLEUSS, FRANK P	4465	779.73	Paper
2545-422	GARCIA, NICOLAS R	4551	941.34	Paper
2545-422	HUGHES, DREW S	4016	1,288.87	Paper
2545-422	LANCASTER, JANOSCH H	4683	881.88	Paper
2545-422	NEMETH, SARAH C	4660	1,058.64	Paper
2545-422	PHU, PETER L	4550	1,232.07	Paper
2545-422	PLAUT, WALKER J	4685	1,009.01	Paper
2545-422	RUMMEL, RODD L	4298	454.91	Paper
3005-430	ABOWD, KAREN L	3896	78.32	Paper
3005-430	FIERRO, RAYMOND F	4140	69.62	Paper
3005-430	FRENSDORFF, DONALD K	4139	69.62	Paper
3005-430	FRYER, SHANE E	4623	1,550.84	Paper
3005-430	HUNT, BRENDA L	3964	1,573.67	Paper
3005-430	JAMES, EDWIN D	3646	3,040.23	Paper
3005-430	JARDINE, DONALD	3660	67.55	Paper
3005-430	JOHNSON, DOUG	3661	69.62	Paper
3005-430	LEFFLER, TONI M	3658	1,646.67	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,100.90	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	67.55	Paper
3005-430	SCHANK, ERNEST C	3638	69.62	Paper
3005-430	STODIECK, FREDRIC	3663	69.62	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,270.43	Paper
3012-430	ANDERSON, DARREN S	3937	1,826.14	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	3,787.39	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,733.53	Paper
3012-430	DOYAL, BRIAN A	1500	2,063.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ELDER, BRIAN W	4362	1,771.54	Paper
3012-430	FELLOWS, ROBERT D	2106	3,276.40	Paper
3012-430	GOERING, DIRK M	4441	2,287.85	Paper
3012-430	GRUNDY, TOM B	1613	2,717.17	Paper
3012-430	HICKS, STEPHANIE A	4628	2,556.37	Paper
3012-430	HOGEN, RORY A	262	2,245.28	Paper
3012-430	LANG, HAILEY M	4679	1,729.04	Paper
3012-430	LAWTON, MATTHEW F	4706	2,644.48	Paper
3012-430	LEET, KAREN L	3036	2,184.70	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.14	Paper
3012-430	LOWE, LEANNE N	3459	1,495.42	Paper
3012-430	MILLS, CINDY K	2799	2,283.98	Paper
3012-430	MUNOZ, GUILLERMO	4636	941.91	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	3,646.25	Paper
3012-430	PLATT, JOHN F	1104	1,840.28	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.20	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	2,111.21	Paper
3012-430	ROTTER, DANIEL L	4306	3,790.79	Paper
3012-430	SCHULZ, DARREN L	3678	4,430.62	Paper
3012-430	WHITE, KAREN L	1499	1,586.06	Paper
3014-424	RESECK, LENA E	3027	1,800.58	Paper
3014-424	WHEELER, SABRINA D	3309	1,381.95	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,409.54	Paper
3025-419	GOOD, ZACH A	3836	2,535.40	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,119.22	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,762.68	Paper
3025-419	MIGUEL, TONY G	3008	2,346.76	Paper
3025-419	MOORE, CORY M	4702	1,825.30	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,445.01	Paper
3025-419	WHITE, HANS H	4519	1,749.54	Paper
3038-431	ALBERTSON, GARY J	2804	1,365.42	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,379.51	Paper
3038-431	BOOTH, JOSEPH D	1724	1,515.64	Paper
3038-431	BOWERS, KEITH L	4152	1,476.87	Paper
3038-431	BROWARD, STEVEN P	1986	1,479.92	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	1,562.59	Paper
3038-431	ENGELS, ERIC B	3570	1,903.65	Paper
3038-431	HACKING, JAMES E	3647	1,102.67	Paper
3038-431	INGRAM, JACK H	2385	1,879.15	Paper
3038-431	KING, JON G	4522	1,608.54	Paper
3038-431	LAAKER, JOHN J	350	1,436.69	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,633.98	Paper
3038-431	POUARD, ROBERT	3448	1,638.66	Paper
3038-431	SWANSON, TERRANCE A	4090	1,449.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	TIEARNEY, JUSTIN C	1000	2,764.69	Paper
3038-431	TOMASCO, JOHN S	351	2,334.02	Paper
3038-431	WOOD, GARY N	4092	1,308.03	Paper
3201-434	BRADSHAW, JEFF R	1095	2,209.50	Paper
3201-434	BRUKETTA, DAVID M	4057	3,723.18	Paper
3201-434	CARTER, JOSEPH J	4377	1,917.24	Paper
3201-434	COLEMAN, SHANE A	4647	1,256.91	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,685.96	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,766.03	Paper
3201-434	ESTRADA, HECTOR L	4221	1,784.96	Paper
3201-434	FONG, DOUGLAS G	1586	2,402.35	Paper
3201-434	FRAGER, GEORGE M	3960	2,497.01	Paper
3201-434	GRAY, RANDALL H	4150	2,777.06	Paper
3201-434	HALE, KELLY A	3143	2,386.67	Paper
3201-434	IRWIN, MARK A	3216	1,638.60	Paper
3201-434	JACKLETT, JAMES V	2842	2,464.81	Paper
3201-434	JESSE, TYLER H	4643	1,408.37	Paper
3201-434	MCGOODWIN, JEFF W	401	1,709.15	Paper
3201-434	MICHAUT, DAVID M	4087	2,168.72	Paper
3201-434	PECK, KENNETH S	3457	1,613.91	Paper
3201-434	SIMPSON, MARK	539	1,826.65	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,159.21	Paper
3201-434	WHITAKER, DAVID W	3089	1,958.28	Paper
3201-434	WIESE, SHAWN L	3866	2,932.18	Paper
3502-435	AGRELLA, KEVIN T	2412	1,839.50	Paper
3502-435	BROWN, NICOLAS A	551	2,322.82	Paper
3502-435	BUTLER, CURTIS T	4516	1,146.25	Paper
3502-435	COCKING, WILLIAM D	4705	1,146.24	Paper
3502-435	COLLIER, AARON S	3551	1,972.84	Paper
3502-435	ECHVERRIA, LUKE C	4538	1,729.98	Paper
3502-435	ESTES, JAMES M	2829	1,510.50	Paper
3502-435	GORDON, THOMAS G	835	1,396.15	Paper
3502-435	HORTON, CURTIS W	168	3,481.10	Paper
3502-435	JOST, THEODORE R	3001	1,687.63	Paper
3502-435	KELLY, SHADOW L	3518	1,198.09	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,224.37	Paper
3502-435	PALMER, RICHARD K	750	2,767.36	Paper
3502-435	REYNA, KELLY J	3831	1,408.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,345.73	Paper
3502-435	THICKE, MICHAEL R	3246	1,625.88	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,726.88	Paper
3502-435	TRUELL, JESSE A	3266	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,648.72	Paper
3502-435	WISE, URIAH V	3032	1,694.69	Paper
3702-437	COPP, JOSHUA J	3550	1,498.53	Paper
3702-437	COX, GEORGE	862	1,063.16	Paper
3702-437	EISNER, DAVID F	3130	1,128.23	Paper
3702-437	MITCHELL, TODD D	273	2,160.73	Paper
3702-437	PIER, CAMERON M	3834	1,466.43	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,154.86	Paper
3702-437	SULLI, NICHOLAS V	3225	1,412.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	BREUER, TINA M	1477	1,757.71	Paper
4300-412	CLARK, ROBIN M	4599	1,251.38	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,993.45	Paper
4300-412	HALE, MARTIN G	3962	800.12	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,450.90	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	2,625.89	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,157.66	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.19	Paper
4505-423	CORNFIELD, STEVEN D	4708	502.76	Paper
4505-423	JACKSON, ERIN M	4514	2,021.74	Paper
4505-423	LAUGHLIN, MICHELE J	4293	180.66	Paper
4505-423	LAWLOR, LINDA L	1784	2,731.79	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.55	Paper
4505-423	MENDOZA, EFREN	1004	2,555.22	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,818.86	Paper
4505-423	URRUTIA, JOSE A	2219	2,287.58	Paper
4506-423	AIKINS, ALBERT	398	1,874.59	Paper
4506-423	BEER, PAULA	711	1,498.03	Paper
4506-423	CANNE, MICHAEL A	3466	1,775.16	Paper
4506-423	DANTZLER, FRANCES C	2882	1,574.15	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,565.15	Paper
4506-423	FELIX, RYAN J	4388	2,429.30	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,758.61	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,820.76	Paper
4506-423	JOHNSON, SARAH B	4301	1,447.51	Paper
4506-423	LAPAILLE, RENAY D	4083	1,756.66	Paper
4506-423	LUTU, JAMES S	3549	1,608.42	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,907.48	Paper
4506-423	PEKA, KRISTYNA L	3966	1,610.36	Paper
4506-423	RIGGIN, KEVIN R	4256	1,382.79	Paper
4506-423	SEWELL, JAZMYN D	4615	1,381.84	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,388.21	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,887.37	Paper
4700-412	ASHTON, TRACY L	2441	2,596.64	Paper
4700-412	COOPER, CRISTAL A	2815	1,602.88	Paper
4700-412	CORTES, MAXINE	3285	4,089.57	Paper
4700-412	DANIEL, TAWNYA S	2435	1,822.46	Paper
4700-412	FISCHER, CARIN	511	2,810.18	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,325.11	Paper
4700-412	GONZALES, MELIAH H	2605	2,271.38	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,425.99	Paper
4700-412	HIGGINS, JOLIE C	1264	2,756.93	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,307.59	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,240.27	Paper
4700-412	LOPEZ, JULIO A	952	2,233.91	Paper
4700-412	LOPEZ, SYLVIA C	405	2,355.27	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.13	Paper
4700-412	NICHOLS, LESLIE A	2190	2,427.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	PLANETA, TRACY E	4058	1,308.69	Paper
4700-412	PUTZ, AMBER B	3979	1,248.55	Paper
4700-412	ROACH, AUDREY M	4520	1,187.32	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	1,750.77	Paper
4700-412	TORRES, BRENDA L	1551	1,313.50	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,794.37	Paper
4700-412	WAKELING, EVELYN S	3643	1,483.78	Paper
4700-412	WINDER, GINA M	255	1,950.51	Paper
4700-412	YANG, WENDY E	623	2,176.54	Paper
4705-412	BACA, REGINA M	4244	1,817.49	Paper
4705-412	CONTI, ROBERT M	3780	576.11	Paper
4705-412	FLETCHER, TAD N	4239	3,047.01	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,241.14	Paper
4705-412	LAMBERT, BART A	4602	1,927.91	Paper
4705-412	LESKOVIC, AIMEE C	4629	1,590.56	Paper
4705-412	MARSTELLER, MICHAEL	4578	397.56	Paper
4705-412	MUDGETT, ANGELA C	4459	1,326.40	Paper
4705-412	PARKER, ROBERT B	3263	314.11	Paper
4705-412	PEEK, CODY R	4699	1,961.35	Paper
4705-412	PONCE, ALONDRA C	4616	363.67	Paper
4705-412	RUELAS, BELEN O	4641	630.46	Paper
4705-412	RYBA, JUSTIN M	3434	2,244.70	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,941.41	Paper
4705-412	TRACY, ROBERT P	86	661.35	Paper
4705-412	WOOMER, DANN F	3781	689.28	Paper
4705-412	WRIGHT, ROBERT A	4577	621.20	Paper
5005-452	BIDDLE, ALLAN A	1684	1,602.78	Paper
5005-452	BUDGE, JENNIFER H	4661	3,793.18	Paper
5005-452	KRAHN, VERN L	1243	2,505.98	Paper
5005-452	LIEBESPECK, PATTI A	4684	997.89	Paper
5005-452	LIVESAY, APRIL G	3926	1,244.62	Paper
5005-452	WARNE, DANIEL	225	1,664.89	Paper
5005-452	WIRTH, DARIA A	1958	1,976.15	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.88	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,210.87	Paper
5012-452	BOTTOMS, DUANE R	2296	1,757.95	Paper
5012-452	BRUNNER, STEVEN P	4710	3,275.38	Paper
5012-452	DORAN, JOHN P	4159	1,369.55	Paper
5012-452	KASTENS, DANIEL D	4094	1,282.84	Paper
5012-452	KELLY, HEATHER C	3224	1,344.93	Paper
5012-452	NAVARRO, DAVID A	3203	2,240.84	Paper
5012-452	PICKEL, LANE A	4444	1,069.87	Paper
5012-452	THOMAS, DAVID C	4618	1,233.46	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,189.32	Paper
5034-419	ALBERTSON, ERICK J	2272	1,545.42	Paper
5034-419	BARFF, GEORGE H	4300	1,279.11	Paper
5034-419	BENSON, KIRT A	4309	1,806.13	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,793.41	Paper
5034-419	DEVERAUX, SHANE D	2487	1,363.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	FOSTER, JAMES S	4095	1,531.46	Paper
5034-419	GETZ, STEVEN W	4512	1,365.63	Paper
5034-419	MASON, STEVEN F	4435	1,380.46	Paper
5034-419	MEITZNER, ROBERT F	319	1,554.15	Paper
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	1,650.81	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	1,719.37	Paper
5054-451	BACHMANN, CARLY J	4695	416.87	Paper
5054-451	YOUNG, MARK E	3588	447.56	Paper
5055-451	BAEZA, GERARDO	4333	31.58	Paper
5055-451	BEAN, MILES A	4467	368.70	Paper
5055-451	BECKER, JARROD D	4645	132.44	Paper
5055-451	BRANCO, KALYSTA J	4468	98.13	Paper
5055-451	BREEDING, EMMA S	4470	50.15	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	25.31	Paper
5055-451	BURROWS, CINDI E	3482	58.35	Paper
5055-451	CANFIELD, REECE K	4482	162.34	Paper
5055-451	CARROLL, STELLA M	4471	159.15	Paper
5055-451	CHAVEZ, JESSE K	4646	308.69	Paper
5055-451	CROCKETT, SARAH E	2858	301.43	Paper
5055-451	CUMMING, KATELIN S	4472	437.67	Paper
5055-451	DAUGHERTY, ROBERT A	4648	15.47	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	212.47	Paper
5055-451	DOMIN, KAELA J	4554	168.43	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	FRENSDORFF, GRIFFIN S	4689	89.24	Paper
5055-451	GARRETT, CASEY D	4173	171.50	Paper
5055-451	GUNKEL, RICHARD M	4690	326.85	Paper
5055-451	HARDGRAVE, ALBERT W	3176	671.98	Paper
5055-451	HARRISON, MICHELLE I	4654	338.39	Paper
5055-451	HINTON, SAMANTHA D	4321	154.89	Paper
5055-451	HOLCOMB, MARINA L	4044	351.62	Paper
5055-451	JENNINGS, TAMI D	1386	2,034.74	Paper
5055-451	KOLB, BRETT M	4608	11.23	Paper
5055-451	KRAHN, CHRISTY R	4475	338.24	Paper
5055-451	LAWTON, TYLER M	4655	62.46	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	53.95	Paper
5055-451	LOWTHER, JASON M	4691	81.81	Paper
5055-451	MANDEL, GILLIAN B	4656	37.69	Paper
5055-451	MARSHALL, ADA D	1726	1,302.70	Paper
5055-451	MCGIBBON, KATELYN E	4692	63.86	Paper
5055-451	MERRINER, REBEKAH F	4483	72.21	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	NELSON, MORGAN L	4657	55.96	Paper
5055-451	O'BRIEN, MYKELTI T	4476	155.77	Paper
5055-451	OXOBY, RICHARD D	4658	15.47	Paper
5055-451	PECKHAM, CARLY X	4314	81.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	PITTENGER, BRIAN M	4477	269.34	Paper
5055-451	PITTENGER, DANIEL W	4179	355.49	Paper
5055-451	PORTER, ROBBIN M	4199	99.95	Paper
5055-451	POZUN, ANDREW T	4632	379.20	Paper
5055-451	QUINTERO, GLORIA	3947	416.94	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	47.17	Paper
5055-451	ROMAN, JAKE S	4440	200.95	Paper
5055-451	SALVADOR, MATTHEW P	4326	188.33	Paper
5055-451	SCHADECK, CALEB M	4183	266.11	Paper
5055-451	SEVER, SARAH A	4609	173.24	Paper
5055-451	SOLLBERGER, TREVOR R	4184	36.76	Paper
5055-451	SOSA, BLANCA A	4479	15.02	Paper
5055-451	STRUBLE, ALISHA C	4212	164.58	Paper
5055-451	THOMPSON, JOSHUA O	4480	139.59	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	25.54	Paper
5055-451	URBAN, ANDREA C	4659	145.58	Paper
5055-451	VAN GEEL, NICOLE M	4693	260.92	Paper
5055-451	VILLANUEVA, LESLIE G	4328	99.60	Paper
5055-451	WOLF, BAILEY M	4485	15.47	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	573.29	Paper
5055-451	YAMAMOTO, LISA J	3691	269.34	Paper
5056-451	BARBA-GARCIA, NOE F	4589	255.59	Paper
5056-451	GOODNIGHT, SHEA	3879	426.11	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,244.95	Paper
5056-451	KLUG, ERIC M	2878	1,899.54	Paper
5056-451	MELGAR, LUIS A	4231	337.89	Paper
5056-451	STARKS, JERRY C	4086	441.88	Paper
5056-451	TEDFORD, DARIN P	4107	59.18	Paper
5056-451	TRIPP, NATHANIEL J	4108	374.71	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	424.05	Paper
5057-451	CORTEZ, SERGIO	4488	463.78	Paper
5057-451	CUSUMANO, JOSEPH M	4194	667.72	Paper
5057-451	DAWLEY, TAYLOR D	4665	368.41	Paper
5057-451	DAWLEY, TREVOR J	4666	410.12	Paper
5057-451	DENNEY, BRAD R	4529	288.45	Paper
5057-451	DUNN, CAROL A	2161	1,360.42	Paper
5057-451	FERNANDEZ, EMILY K	4195	596.33	Paper
5057-451	FOWZER, SIERRA R	3498	718.44	Paper
5057-451	GARCIA, SHELBEY S	4668	545.71	Paper
5057-451	GARCIA, TAYLOR L	4336	611.56	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	415.35	Paper
5057-451	JENNINGS, NICOLE L	4669	208.97	Paper
5057-451	KRAHN, KATIE R	3809	503.51	Paper
5057-451	LAMPE, ADRIAN A	4491	391.08	Paper
5057-451	LAUDERBAUGH, DELANY R	4671	166.40	Paper
5057-451	MARLER, KAYLIN M	4673	361.45	Paper
5057-451	MCELFISH, LINDSEY R	3807	799.67	Paper
5057-451	MCFADDEN, AZLYNN D	4672	359.80	Paper
5057-451	MELARA, ERICKA P	4675	447.37	Paper
5057-451	MORSE, KATELYN R	4530	380.57	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	351.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	OLIVARES, MAYRA	4493	412.12	Paper
5057-451	QUINTERO, TRISTEN M	4533	472.70	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	358.35	Paper
5057-451	TIEHM, EMILY A	4495	569.33	Paper
5057-451	TINNES, AMANDA K	4075	584.76	Paper
5057-451	WALKER, LEEANN N	4346	621.41	Paper
5057-451	WHITE, OKSANA P	4532	375.44	Paper
5060-451	ADAMS, ZACHARY B	3174	404.60	Paper
5060-451	ALLEN, BAILEY A	4583	241.78	Paper
5060-451	BRAGG JR, JOHN W	3729	234.42	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,883.58	Paper
5060-451	FOSTER, RYAN J	4424	147.71	Paper
5060-451	GILLOTT, JASON F	3903	498.50	Paper
5060-451	GORDON, AUSTIN C	4631	102.52	Paper
5060-451	HANEY, ADAM P	3450	236.05	Paper
5060-451	HARRIS, BRADY M	4585	119.90	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	250.28	Paper
5060-451	KEY, TEIGEN J	4586	154.66	Paper
5060-451	MAURER, TREY U	4587	189.43	Paper
5060-451	MAURER, TY B	4635	243.25	Paper
5060-451	OLSEN, MEGHAN T	4637	335.45	Paper
5060-451	PERALTA, JASMINE M	4638	48.38	Paper
5060-451	PETERMAN, BRENNAN J	4639	61.91	Paper
5060-451	ROMAN, OSCAR A	4566	284.53	Paper
5060-451	SIMMS, ZACHARIAH R	4310	293.74	Paper
5060-451	STEVENS, CASEY T	4200	483.72	Paper
5060-451	TUTTLE, KANDIS A	4202	43.25	Paper
5060-451	WILSON, SAMUEL J	4464	312.78	Paper
5060-451	YOUNG, JEFFREY P	2455	398.47	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	273.03	Paper
6200-455	ASHAGRIE, MENEN G	4499	139.53	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	64.54	Paper
6200-455	KLESTA, MARIA	4688	1,505.52	Paper
6200-455	KLUG, KRISTIN J	4617	401.26	Paper
6200-455	KNIGHT, SARA N	4624	133.51	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	MCGUIRE E, ASHLEY	4707	1,034.09	Paper
6200-455	NELLIS, JENNA C	4676	1,049.55	Paper
6200-455	NELLIS, MEAGANNE E	4626	188.52	Paper
6200-455	O'CONNOR, BRYCE D	4506	131.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	RUSH, KATHY	3581	1,966.71	Paper
6200-455	SCHAR, ZOLEINNA B	4063	214.04	Paper
6200-455	SEILER, MARIA E	462	1,253.05	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,153.09	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	270.41	Paper
6200-455	WICKSTEAD, AMELIA S	4703	178.01	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,499.72	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	1,521.13	Paper
6800-441	BARLOW, JUDY L	3868	2,414.02	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.35	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,196.18	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,101.35	Paper
6800-441	BOOTHE, DUSTIN	956	2,609.35	Paper
6800-441	BUNTIN, EMILY A	4622	2,010.69	Paper
6800-441	CAUHAPE, VALERIE	3899	1,860.55	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,065.14	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,997.74	Paper
6800-441	CORBIT, JUNE K	3878	1,003.38	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,021.98	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	2,394.96	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	2,214.09	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,316.21	Paper
6800-441	INMAN, BRETТА D	4437	1,610.17	Paper
6800-441	JIMENEZ, ANA J	3916	2,363.47	Paper
6800-441	MILES, SALLYANNE L	3741	576.85	Paper
6800-441	MOHR, PEGGY A	4434	1,092.79	Paper
6800-441	MORENO, KAREN	4085	592.65	Paper
6800-441	PARKS, GREGORY P	4318	2,098.54	Paper
6800-441	RADTKE, TAYLOR N	3856	1,750.78	Paper
6800-441	RASNER, RACHAEL E	4003	1,994.38	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,103.67	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,691.95	Paper
6800-441	WARTGOW, SANDRA M	4236	2,192.04	Paper
6804-441	ANNETT, ALLEN J	2250	1,710.84	Paper
6804-441	ARELLANO, ABEL E	4022	1,017.12	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.30	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,133.59	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.05	Paper
6804-441	JONES, DILLON C	3833	1,383.62	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	988.51	Paper

Prepared 8/24/16, 14:52:06
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 8/26/16

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Pay Period 17
8/05/16 To 08/18/16

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	STEVENS, KERRY R	2271	1,365.87	Paper
7200-413	DUNN, JOEL	466	8,595.69	Paper
7200-413	HORVATH, J KYLE	4360	1,555.92	Paper
7200-413	HUFFMAN, LISA K	4163	324.85	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.54	Paper
7200-413	SALANOA, JAMES T	4255	1,315.05	Paper
Total Direct Deposits -			772 1,267,736.53	
Paper Option -			772	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	218208	513.16
2011-421	JONES, DANIEL L	3099	218209	1,879.51
2017-421	CEBALLOS, MARICELA	2690	218210	1,742.02
2515-422	ENGELS, KENNETH E	4064	218211	176.41
2520-422	SHIREY, DANIEL	532	218212	309.47
2525-422	SHULL, DENISE A	4545	218213	931.97
2545-422	HARVEY, ARON M	4682	218214	858.52
3038-431	POUARD, ROBERT	3448	218215	546.22
3201-434	MORENO-BRAVO, BRYAN	4620	218216	2,266.00
4506-423	MACIAS, EDGAR	4555	218217	1,478.62
4700-412	LIDDELL, LINDSAY L	4711	218218	1,542.88
4700-412	VALENCIA, LORENA	4714	218219	1,713.36
4705-412	LEWIS, JOHN W	3777	218220	991.83
5055-451	AUNKST, MIA G	2097	218221	265.79
5055-451	DA SILVA, FRANCISCO Y	4335	218222	216.72
5055-451	GUTIERREZ, HAROLD	4353	218223	500.67
5055-451	NGUYEN, AILEENE P	4050	218224	13.54
5055-451	WOODWARD, HALEY G	4610	218225	21.29
5056-451	VALLEY, BRIANA J	2242	218226	45.52
5057-451	GAHR, HALEE M	4667	218227	497.06
5057-451	TOOLEY, NATHAN D	4677	218228	396.22
5057-451	VESTAL, ZACHARY P	4531	218229	455.57
5060-451	LOVE, ROBERT L	277	218230	422.68
5060-451	LOZANO-CADENA, MANUEL	3721	218231	94.14
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218232	196.67
6800-441	MELGAREJO, SUSANA E	4500	218233	647.84
6804-441	CRAM, BRUCE A	3331	218234	1,410.53
6804-441	O'BRIEN, BRETT T	4713	218235	383.36
	Total Checks -		28	20,517.57