



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** October 20, 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 September 3, 2016 thru October 7, 2016.

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

**Agenda Action:** Formal Action/Motion

**Time Requested:** 5 mins

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## **Proposed Motion**

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

## **Board's Strategic Goal**

Efficient Government

## **Previous Action**

NA

## **Background/Issues & Analysis**

NA

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

CCMC 2.29

## **Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: All Funds

Is it currently budgeted?  Yes  No

<b>Explanation of Fiscal Impact:</b> Accounts Payable	\$ 7,802,313.56
Wire Transfers	\$ 5,143,042.29
Payroll Checks and Direct Deposits	\$ 3,967,488.78

**Alternatives**

No viable alternative.

**Board Action Taken:**

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

1) \_\_\_\_\_

2) \_\_\_\_\_

Aye/Nay

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(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
362642	9 30 2016	2665216	AAKER, NICKI	96.00	858.16	1,584.22	858.16
362310	9 16 2016	100441	ABC FIRE & CYLINDER SERVICE	441.20	6,109.00	7,159.96	6,109.00
362643	9 30 2016	100441	ABC FIRE & CYLINDER SERVICE	367.45	6,109.00	7,159.96	6,109.00
362311	9 16 2016	15948	ACRE LLC	10,841.81	13,468.81	29,683.00	13,468.81
362487	9 23 2016	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	636.56	.00	.00	.00
362844	10 7 2016	1554	ADVOCATES TO END DOMESTIC VIOLENCE	6,500.00	16,500.00	15,500.00	16,500.00
362845	10 7 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	848.19	10,015.11	9,888.69	10,015.11
362168	9 9 2016	99995	AHART FAMILY TRUST1995	255.54	39,180.21	46,066.03	39,180.21
362169	9 9 2016	99995	AHART FAMILY TRUST1995	55.86	39,180.21	46,066.03	39,180.21
362644	9 30 2016	15976	AIRGAS USA	717.22	1,231.49	423.37	1,231.49
362846	10 7 2016	2665475	ALBRIGHT, HAL	506.75	1,124.49	3,100.33	1,124.49
362170	9 9 2016	2664918	ALERE NORTH AMERICA INC	7,500.00	3,362.91	3,342.60	3,362.91
362556	9 23 2016	2665958	ALESSANDRA GARCIA	39.96	416.67	.00	416.67
362896	10 7 2016	2665958	ALESSANDRA GARCIA	181.00	416.67	.00	416.67
362645	9 30 2016	999915	ALEXANDER OLIVER	100.00	28,808.11	31,084.92	28,808.11
362646	9 30 2016	2664993	ALHAMBRA WATER	79.10	.00	.00	.00
362171	9 9 2016	2664197	ALLEN, KAREN	256.36	2,238.09	2,298.19	2,238.09
362847	10 7 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	3,110.00	2,400.00	3,110.00
362312	9 16 2016	514	ALPINE SIGNS INC.	40.00	5,824.00	4,570.00	5,824.00
362313	9 16 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,593.99	35,832.69	30,775.38	35,832.69
362647	9 30 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,593.99	35,832.69	30,775.38	35,832.69
362848	10 7 2016	14047	AMERICAN PUBLIC TRANS. ASSOC.	125.00	.00	.00	.00
362265	9 9 2016	2666211	AMERISOURCE FUNDING INC	140.00	.00	.00	.00
362782	9 30 2016	2666211	AMERISOURCE FUNDING INC	290.00	.00	.00	.00
362915	10 7 2016	2666351	AMY LAUDER	95.00	.00	.00	.00
362648	9 30 2016	999915	ANALI DIAZ	40.00	28,808.11	31,084.92	28,808.11
362172	9 9 2016	99999	ANGELA GARCIA	240.00	11,840.00	13,520.00	11,840.00
362849	10 7 2016	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	150.00	125.00	75.00	125.00
362314	9 16 2016	104850	ARAMARK UNIFORM SERVICES	368.54	12,439.63	12,666.62	12,439.63
362488	9 23 2016	104850	ARAMARK UNIFORM SERVICES	38.30	12,439.63	12,666.62	12,439.63
362649	9 30 2016	104850	ARAMARK UNIFORM SERVICES	268.10	12,439.63	12,666.62	12,439.63
362850	10 7 2016	104850	ARAMARK UNIFORM SERVICES	657.54	12,439.63	12,666.62	12,439.63
362173	9 9 2016	2664445	ARC HEALTH AND WELLNESS	1,420.91	69,128.67	67,533.72	69,128.67
362315	9 16 2016	2664445	ARC HEALTH AND WELLNESS	1,472.22	69,128.67	67,533.72	69,128.67
362650	9 30 2016	2664445	ARC HEALTH AND WELLNESS	2,942.74	69,128.67	67,533.72	69,128.67
362851	10 7 2016	2664445	ARC HEALTH AND WELLNESS	279.48	69,128.67	67,533.72	69,128.67
362316	9 16 2016	2663976	ARMAC CONSTRUCTION LLC	69,915.43	239,535.24	107,009.50	239,535.24
362651	9 30 2016	2593	ARMSTRONG ESQ, KAY ELLEN	.00	15,600.00	169,755.45	15,600.00
362652	9 30 2016	2593	ARMSTRONG ESQ, KAY ELLEN	2,900.00	15,600.00	169,755.45	15,600.00
362174	9 9 2016	15711	ARTISTIC FENCE	295.00	14,916.33	306.00	14,916.33
362489	9 23 2016	2663496	ASD HEALTHCARE	9,375.00	34,336.70	26,815.00	34,336.70
362924	10 7 2016	2666350	ASHLEY MCGUIRE	95.00	.00	.00	.00
362317	9 16 2016	999915	ASHLEY SONNER	27.90	28,808.11	31,084.92	28,808.11
362175	9 9 2016	2666272	ASM AFFILIATES INC	3,787.75	.00	.00	.00
362307	9 9 2016	2666272	ASM AFFILIATES INC	9,197.73	.00	.00	.00
362176	9 9 2016	1402795	AT&T	4,845.66	180,029.21	161,009.78	180,029.21
362318	9 16 2016	1402795	AT&T	.00	180,029.21	161,009.78	180,029.21
362319	9 16 2016	1402795	AT&T	.00	180,029.21	161,009.78	180,029.21
362320	9 16 2016	1402795	AT&T	.00	180,029.21	161,009.78	180,029.21

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
362321	9 16 2016	1402795	AT&T	9,694.45	180,029.21	161,009.78	180,029.21
362490	9 23 2016	525	AT&T	166.98	2,100.24	2,086.63	2,100.24
362491	9 23 2016	1402795	AT&T	1,109.39	180,029.21	161,009.78	180,029.21
362492	9 23 2016	2664779	AT&T	261.96	2,447.60	2,333.16	2,447.60
362653	9 30 2016	1402795	AT&T	782.84	180,029.21	161,009.78	180,029.21
362654	9 30 2016	2664955	AT&T	3,619.00	43,428.00	43,428.00	43,428.00
362852	10 7 2016	1402795	AT&T	4,845.66	180,029.21	161,009.78	180,029.21
362853	10 7 2016	2666236	AT&T	289.70	.00	.00	.00
362655	9 30 2016	2665000	AT&T MOBILITY #287244591607	83.69	775.80	757.56	775.80
362854	10 7 2016	2665288	AT&T MOBILITY #287252540434	210.16	3,774.83	2,244.23	3,774.83
362493	9 23 2016	15698	AT&T MOBILITY #874404305	643.21	7,544.81	13,051.08	7,544.81
362494	9 23 2016	2664055	AT&T ONENET SERVICE	.00	489.47	476.38	489.47
362495	9 23 2016	2664055	AT&T ONENET SERVICE	21.04	489.47	476.38	489.47
362322	9 16 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	37,599.94	44,131.83	37,599.94
362323	9 16 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	37,599.94	44,131.83	37,599.94
362324	9 16 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	37,599.94	44,131.83	37,599.94
362325	9 16 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	37,599.94	44,131.83	37,599.94
362326	9 16 2016	1402800	AT&T-CENTREX #775 887-2199 5381	4,145.99	37,599.94	44,131.83	37,599.94
362855	10 7 2016	15759	AUTO MAGIC WEST	92.96	.00	419.02	.00
362856	10 7 2016	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00	2,750.00	3,300.00	2,750.00
362857	10 7 2016	99995	AVINA, MOISE H	45.56	39,180.21	46,066.03	39,180.21
362177	9 9 2016	99995	AYALA, JOSE R	133.20	39,180.21	46,066.03	39,180.21
362656	9 30 2016	999915	B AND C CABINETS	93.92	28,808.11	31,084.92	28,808.11
362858	10 7 2016	2666246	BAKER, DIANE L	95.00	.00	.00	.00
362179	9 9 2016	14195	BAROSSO, ANGELA	91.80	1,423.56	1,837.43	1,423.56
362859	10 7 2016	12125	BATTERIES PLUS #350	790.00	.00	.00	.00
362496	9 23 2016	99995	BANDEN, CATHERINE M	131.33	39,180.21	46,066.03	39,180.21
362860	10 7 2016	2664825	BDA ARCHITECTURE PC	5,690.00	215,012.00	.00	215,012.00
362861	10 7 2016	15505	BELLA LAGO VILLAGE LLC	600.00	7,200.00	6,250.00	7,200.00
362862	10 7 2016	14827	BELT, STACEY	413.00	.00	.00	.00
362497	9 23 2016	14402	BENTLEY SYSTEMS INC.	2,549.25	9,813.94	21,428.53	9,813.94
362180	9 9 2016	13561	BISBEE, PATRICIA	325.00	15,442.93	16,322.08	15,442.93
362327	9 16 2016	13561	BISBEE, PATRICIA	1,267.50	15,442.93	16,322.08	15,442.93
362499	9 23 2016	13561	BISBEE, PATRICIA	806.71	15,442.93	16,322.08	15,442.93
362657	9 30 2016	13561	BISBEE, PATRICIA	98.88	15,442.93	16,322.08	15,442.93
362863	10 7 2016	2666074	BITFOCUS, INC.	6,996.42	.00	.00	.00
362500	9 23 2016	11002	BLACK EAGLE CONSULTING INC.	11,180.00	14,001.00	14,139.56	14,001.00
362328	9 16 2016	2666239	BLANCHETTE, MIRIAM	48.75	.00	.00	.00
362329	9 16 2016	15264	BMC SOFTWARE INC	1,753.36	2,135.00	2,086.41	2,135.00
362658	9 30 2016	3663	BOARD OF REGENTS	350.44	188,227.38	167,950.72	188,227.38
362330	9 16 2016	15104	BOLLINGER, ANN P	241.00	717.00	198.00	717.00
362181	9 9 2016	99999	BONNIE STUART	240.00	11,840.00	13,520.00	11,840.00
362501	9 23 2016	2122	BOYS & GIRLS CLUB OF WESTERN NV.	450.00	120,000.00	117,000.00	120,000.00
362865	10 7 2016	99995	BRACKEN, BRIAN	53.37	39,180.21	46,066.03	39,180.21
362183	9 9 2016	99999	BRETT VALLEY	240.00	11,840.00	13,520.00	11,840.00
362331	9 16 2016	2664363	BRIGGS, PATRICIA	1,049.10	14,784.00	13,854.00	14,784.00
362332	9 16 2016	11618	BRUNO, JOE	80.00	5,508.26	5,538.60	5,508.26
362502	9 23 2016	11618	BRUNO, JOE	289.38	5,508.26	5,538.60	5,508.26
362866	10 7 2016	11618	BRUNO, JOE	190.00	5,508.26	5,538.60	5,508.26

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
362659	9 30 2016	13372	BUILDING CONTROL SERVICES INC	11,478.98	80,163.40	54,754.98	80,163.40
362503	9 23 2016	2666262	BUNTIN, EMILY	99.58	.00	.00	.00
362867	10 7 2016	2666262	BUNTIN, EMILY	226.47	.00	.00	.00
362333	9 16 2016	2666336	BURTON, LARRY	200.00	.00	.00	.00
362334	9 16 2016	300300	CAD PEST CONTROL SERVICES INC	1,025.00	7,645.00	6,140.00	7,645.00
362660	9 30 2016	300300	CAD PEST CONTROL SERVICES INC	680.00	7,645.00	6,140.00	7,645.00
362868	10 7 2016	300300	CAD PEST CONTROL SERVICES INC	1,530.00	7,645.00	6,140.00	7,645.00
362661	9 30 2016	99998	CAITLIN REECE	25.00	8,551.17	8,499.02	8,551.17
362335	9 16 2016	2665012	CALVAN, PATRICK	110.16	101.40	22.04	101.40
362504	9 23 2016	2666334	CANINE TACTICAL OPERATIONS	1,050.00	.00	.00	.00
362336	9 16 2016	2664509	CANNON COCHRAN MNGMT SERVICES INC	225.00	34,750.00	34,750.00	34,750.00
362337	9 16 2016	2665207	CANON SOLUTIONS AMERICA, INC.	7.58	1,919.25	1,068.39	1,919.25
362662	9 30 2016	8032	CAPITAL BEVERAGES	6,572.40	51,517.53	46,950.67	51,517.53
362505	9 23 2016	2664673	CAPITAL CITY COUNSELING	50.00	2,440.00	1,100.00	2,440.00
362663	9 30 2016	2664673	CAPITAL CITY COUNSELING	680.00	2,440.00	1,100.00	2,440.00
362338	9 16 2016	301600	CAPITAL GLASS INC.	170.00	44,301.00	21,317.14	44,301.00
362869	10 7 2016	301600	CAPITAL GLASS INC.	1,524.49	44,301.00	21,317.14	44,301.00
362506	9 23 2016	11105	CAPITAL PROPERTY SERVICES	650.00	.00	.00	.00
362184	9 9 2016	302300	CAPITOL REPORTERS	500.00	30,117.73	24,624.41	30,117.73
362507	9 23 2016	302300	CAPITOL REPORTERS	1,401.20	30,117.73	24,624.41	30,117.73
362508	9 23 2016	99995	CARAWAY, TRACY	66.05	39,180.21	46,066.03	39,180.21
362664	9 30 2016	16011	CARDINAL HEALTH	1,511.08	54,436.47	43,508.07	54,436.47
362870	10 7 2016	999911	CARMEN CLEANING CO	20.00	2,524.14	1,494.80	2,524.14
362665	9 30 2016	99998	CAROL HOFFMAN	25.00	8,551.17	8,499.02	8,551.17
362339	9 16 2016	13411	CAROLLO ENGINEERS, INC.	69,195.29	1,674,052.03	877,287.29	1,674,052.03
362666	9 30 2016	13411	CAROLLO ENGINEERS, INC.	78,533.85	1,674,052.03	877,287.29	1,674,052.03
362971	10 7 2016	2666348	CARSON CITY ART GALLERY	175.00	.00	.00	.00
362340	9 16 2016	11396	CARSON CITY CHAMBER OF COMMERCE	975.00	13,647.33	3,475.00	13,647.33
362509	9 23 2016	11396	CARSON CITY CHAMBER OF COMMERCE	975.00	13,647.33	3,475.00	13,647.33
362667	9 30 2016	11396	CARSON CITY CHAMBER OF COMMERCE	975.00	13,647.33	3,475.00	13,647.33
362341	9 16 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	52,547.44	48,562.80	52,547.44
362668	9 30 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	52,547.44	48,562.80	52,547.44
362342	9 16 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,633.00	44,108.50	39,776.50	44,108.50
362669	9 30 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,621.50	44,108.50	39,776.50	44,108.50
362343	9 16 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,204.90	69,885.50	70,967.00	69,885.50
362670	9 30 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,145.55	69,885.50	70,967.00	69,885.50
362344	9 16 2016	304300	CARSON CITY NUGGET	197.50	11,155.87	10,357.57	11,155.87
362510	9 23 2016	304401	CARSON CITY SCHOOL DISTRICT	1,422.50	.00	.00	.00
362345	9 16 2016	12	CARSON CITY SHERIFF'S	600.00	15,150.00	14,175.00	15,150.00
362671	9 30 2016	12	CARSON CITY SHERIFF'S	600.00	15,150.00	14,175.00	15,150.00
362346	9 16 2016	2665828	CARSON CITY SQUARE, LLC	4,674.81	27,235.36	.00	27,235.36
362672	9 30 2016	11577	CARSON MEDIATION CENTER	1,600.00	5,550.00	5,795.00	5,550.00
362186	9 9 2016	2665699	CARSON NOW LLC	540.00	6,480.00	.00	6,480.00
362511	9 23 2016	2665699	CARSON NOW LLC	540.00	6,480.00	.00	6,480.00
362512	9 23 2016	7944	CARSON PUMP LLC	1,113.00	56,278.00	57,030.80	56,278.00
362513	9 23 2016	2666187	CARSON STREET CARWASH LP	14.00	.00	.00	.00
362347	9 16 2016	307862	CARSON VALLEY OIL CO	8,024.33	28,469.49	43,090.87	28,469.49
362514	9 23 2016	307862	CARSON VALLEY OIL CO	4,659.37	28,469.49	43,090.87	28,469.49
362348	9 16 2016	2665361	CARSON VICTORY ROLLERS	721.35	8,208.00	6,924.00	8,208.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
362515	9 23 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	102,016.45	416,052.43	395,208.67	416,052.43
362349	9 16 2016	308610	CASHMAN EQUIPMENT COMPANY	3,716.50	2,054,690.24	144,699.88	2,054,690.24
362673	9 30 2016	308610	CASHMAN EQUIPMENT COMPANY	8,221.11	2,054,690.24	144,699.88	2,054,690.24
362871	10 7 2016	308610	CASHMAN EQUIPMENT COMPANY	1,406.53	2,054,690.24	144,699.88	2,054,690.24
362350	9 16 2016	308700	CASSINELLI LANDSCAPING	7,380.00	9,160.00	9,340.80	9,160.00
362351	9 16 2016	999915	CATHERINE ADAMSON	60.00	28,808.11	31,084.92	28,808.11
362236	9 9 2016	11508	CATHLEEN ALLISON	4,011.00	47,632.50	15,745.00	47,632.50
362426	9 16 2016	11508	CATHLEEN ALLISON	3,555.00	47,632.50	15,745.00	47,632.50
362768	9 30 2016	11508	CATHLEEN ALLISON	530.00	47,632.50	15,745.00	47,632.50
362516	9 23 2016	6149	CCSO AERO SQUADRON	576.00	5,874.00	3,644.00	5,874.00
362674	9 30 2016	6149	CCSO AERO SQUADRON	432.00	5,874.00	3,644.00	5,874.00
362188	9 9 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	664.00	23,510.61	21,333.26	23,510.61
362352	9 16 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	1,026.66	23,510.61	21,333.26	23,510.61
362517	9 23 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	594.10	23,510.61	21,333.26	23,510.61
362675	9 30 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	1,320.75	23,510.61	21,333.26	23,510.61
362676	9 30 2016	2665134	CHANDLER, VICTORIA	75.90	270.30	547.14	270.30
362872	10 7 2016	99995	CHAPPELL, CARL J	169.68	39,180.21	46,066.03	39,180.21
362677	9 30 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	78,314.59	251,822.55	.00	251,822.55
362189	9 9 2016	12033	CHARTER COMMUNICATIONS	109.98	2,798.42	3,901.88	2,798.42
362353	9 16 2016	12033	CHARTER COMMUNICATIONS	75.16	2,798.42	3,901.88	2,798.42
362518	9 23 2016	12033	CHARTER COMMUNICATIONS	159.98	2,798.42	3,901.88	2,798.42
362873	10 7 2016	12033	CHARTER COMMUNICATIONS	99.99	2,798.42	3,901.88	2,798.42
362354	9 16 2016	999916	CHERIE BORST	320.00	10,032.69	5,539.00	10,032.69
362190	9 9 2016	2663399	CHEVRON AND TEXACO BUSINESS CARD	57.20	2,976.95	2,245.69	2,976.95
362874	10 7 2016	2663399	CHEVRON AND TEXACO BUSINESS CARD	302.10	2,976.95	2,245.69	2,976.95
362678	9 30 2016	2666206	CHICHESTER, LINDSAY	32.40	.00	.00	.00
362679	9 30 2016	99995	CHOI, KELVIN C	100.03	39,180.21	46,066.03	39,180.21
362680	9 30 2016	14180	CHOUINARD & MYHRE INC.	1,438.66	11,189.74	9,211.23	11,189.74
362681	9 30 2016	99998	CHRISTOPHER WILLEY	25.00	8,551.17	8,499.02	8,551.17
362682	9 30 2016	840	CHRISTY VAULT COMPANY INC	5,734.00	5,448.00	10,639.80	5,448.00
362355	9 16 2016	310600	CINDERLITE TRUCKING INC	46.00	151,028.57	23,481.81	151,028.57
362683	9 30 2016	310600	CINDERLITE TRUCKING INC	8,514.95	151,028.57	23,481.81	151,028.57
362191	9 9 2016	15953	CINTAS FIRST AID AND SAFETY	537.74	.00	.00	.00
362684	9 30 2016	2664498	CITRIX ONLINE LLC	.00	.00	5,280.00	.00
362685	9 30 2016	2664498	CITRIX ONLINE LLC	5,676.00	.00	5,280.00	.00
362686	9 30 2016	15250	CLAPHAM, MATT	382.00	187.00	91.00	187.00
362875	10 7 2016	13242	CLEAN HARBORS ENVIRON. SERV. INC.	4,768.87	19,033.41	5,728.10	19,033.41
362192	9 9 2016	2663842	CLINICAL PHARMACY CONSULTANTS INC	433.01	2,677.57	2,691.08	2,677.57
362687	9 30 2016	2663842	CLINICAL PHARMACY CONSULTANTS INC	270.00	2,677.57	2,691.08	2,677.57
362356	9 16 2016	999915	COBY CLARK	100.00	28,808.11	31,084.92	28,808.11
362357	9 16 2016	2547	COMMUNITY COUNSELING CENTER	5,765.00	135,064.00	117,954.24	135,064.00
362688	9 30 2016	2547	COMMUNITY COUNSELING CENTER	100.00	135,064.00	117,954.24	135,064.00
362193	9 9 2016	15638	COMPUTER ARTISTRY	991.25	36,335.00	10,270.00	36,335.00
362519	9 23 2016	15638	COMPUTER ARTISTRY	455.00	36,335.00	10,270.00	36,335.00
362876	10 7 2016	15638	COMPUTER ARTISTRY	1,170.00	36,335.00	10,270.00	36,335.00
362877	10 7 2016	313490	COMSTOCK PRINTERS	376.00	.00	.00	.00
362358	9 16 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	27,728.33	52,276.75	18,449.00	52,276.75
362520	9 23 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	16,287.75	52,276.75	18,449.00	52,276.75
362359	9 16 2016	5640	CONVERSE CONSULTANTS SW INC.	985.00	2,706.00	5.00	2,706.00

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362521	9 23 2016	5640	CONVERSE CONSULTANTS SW INC.	5,300.00	2,706.00	5.00	2,706.00
362689	9 30 2016	2665188	COOLEY, RICKY	171.00	123.00	242.00	123.00
362690	9 30 2016	99995	CORMORANT HOLDINGS LLC	335.73	39,180.21	46,066.03	39,180.21
362194	9 9 2016	11375	COSTCO WHOLESALE	94.88	57,525.58	53,602.36	57,525.58
362360	9 16 2016	11375	COSTCO WHOLESALE	1,183.90	57,525.58	53,602.36	57,525.58
362522	9 23 2016	11375	COSTCO WHOLESALE	2,086.51	57,525.58	53,602.36	57,525.58
362691	9 30 2016	11375	COSTCO WHOLESALE	1,111.66	57,525.58	53,602.36	57,525.58
362878	10 7 2016	11375	COSTCO WHOLESALE	437.31	57,525.58	53,602.36	57,525.58
362195	9 9 2016	99995	COTTON, MAXINE J	10.40	39,180.21	46,066.03	39,180.21
362692	9 30 2016	99998	COURTNEY HORNBECK	25.00	8,551.17	8,499.02	8,551.17
362693	9 30 2016	99995	COX, RON J	131.04	39,180.21	46,066.03	39,180.21
362222	9 9 2016	14925	CRAIG LOWE	65.12	.00	.00	.00
362523	9 23 2016	99995	CRAIG, PETER S	106.70	39,180.21	46,066.03	39,180.21
362524	9 23 2016	15341	CRUZ CONSTRUCTION COMPANY INC	275,258.79	31,150.00	15,189.00	31,150.00
362178	9 9 2016	2664850	CURTIS BAKER	381.00	.00	.00	.00
362361	9 16 2016	15795	CUSTOM POWDER COATING	32,680.00	.00	.00	.00
362362	9 16 2016	999915	CYNTHIA PETRUCCI	54.00	28,808.11	31,084.92	28,808.11
362363	9 16 2016	8568	DATA GRAPHICS	474.91	9,292.02	7,124.67	9,292.02
362694	9 30 2016	8568	DATA GRAPHICS	235.90	9,292.02	7,124.67	9,292.02
362879	10 7 2016	8568	DATA GRAPHICS	1,023.15	9,292.02	7,124.67	9,292.02
362695	9 30 2016	99998	DAVID JACOBS	25.00	8,551.17	8,499.02	8,551.17
362696	9 30 2016	99998	DAVID POTTS	25.00	8,551.17	8,499.02	8,551.17
362364	9 16 2016	999915	DAVID TINGLE	1,549.41	28,808.11	31,084.92	28,808.11
362525	9 23 2016	2665300	DAVIES ESQ., RICHARD P	1,850.00	9,550.00	7,404.50	9,550.00
362835	9 30 2016	5647	DAY R. WILLIAMS ESQ.	885.14	.00	.00	.00
362196	9 9 2016	99999	DEBORAH CAVALLERO	240.00	11,840.00	13,520.00	11,840.00
362697	9 30 2016	99998	DEBRA BOLTON	25.00	8,551.17	8,499.02	8,551.17
362197	9 9 2016	99995	DELUCA, YERANIA M	56.26	39,180.21	46,066.03	39,180.21
362880	10 7 2016	999915	DENISE RODRIGUEZ	50.00	28,808.11	31,084.92	28,808.11
362881	10 7 2016	999915	DENISE RODRIGUEZ	50.00	28,808.11	31,084.92	28,808.11
362882	10 7 2016	999915	DENISE RODRIGUEZ	50.00	28,808.11	31,084.92	28,808.11
362883	10 7 2016	999915	DENISE RODRIGUEZ	50.00	28,808.11	31,084.92	28,808.11
362884	10 7 2016	999915	DENISE RODRIGUEZ	50.00	28,808.11	31,084.92	28,808.11
362365	9 16 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	111,792.66	960,302.14	991,241.87	960,302.14
362527	9 23 2016	15578	DEPT OF CONS. DIV OF STATE LANDS	280.00	4,970.00	.00	4,970.00
362366	9 16 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,885.75	36,402.08	29,181.75	36,402.08
362367	9 16 2016	2664851	DEPT OF HEALTH AND HUMAN SERVICES	132,177.25	370,948.00	263,596.50	370,948.00
362528	9 23 2016	2664851	DEPT OF HEALTH AND HUMAN SERVICES	13,379.00	370,948.00	263,596.50	370,948.00
362369	9 16 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	401.68	29,788.80	74,893.67	29,788.80
362698	9 30 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	7,890.00	29,788.80	74,893.67	29,788.80
362885	10 7 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	544.75	29,788.80	74,893.67	29,788.80
362886	10 7 2016	8298	DEVANEY, SANDY	95.00	.00	.00	.00
362529	9 23 2016	2665519	DIAMOND DRUGS, INC.	7,618.19	102,020.49	39,524.98	102,020.49
362699	9 30 2016	2665519	DIAMOND DRUGS, INC.	596.80	102,020.49	39,524.98	102,020.49
362530	9 23 2016	10983	DIV OF CHILD AND FAMILY SERVICES	35,256.50	139,661.50	142,475.00	139,661.50
362370	9 16 2016	2665560	DIV OF HEALTH CARE FINANCE & POLICY	3,093.78	7,380.83	29,660.42	7,380.83
362700	9 30 2016	2664852	DIVISION OF PAROLE & PROBATION	25,445.85	87,783.60	87,105.84	87,783.60
362531	9 23 2016	99995	DOAN, BRIANNA GRACE	10.57	39,180.21	46,066.03	39,180.21
362532	9 23 2016	999913	DONALD LEAHY	45.00	112,395.37	238,251.66	112,395.37

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362701	9 30 2016	99998	DONALD QUILICI	75.00	8,551.17	8,499.02	8,551.17
362371	9 16 2016	999915	DOTTY'S CASINO	100.00	28,808.11	31,084.92	28,808.11
362533	9 23 2016	15301	DOUGLAS CO SHERIFF'S OFFICE	300.00	300.00	5,241.60	300.00
362702	9 30 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	137.80	63,081.68	63,208.76	63,081.68
362372	9 16 2016	2665781	DOUGLAS COUNTY UTILITIES	124,686.74	477,499.02	.00	477,499.02
362368	9 16 2016	15946	DPS-GENERAL SERVICES	229.50	4,041.00	3,600.00	4,041.00
362526	9 23 2016	1403785	DPS-GENERAL SERVICES	2,677.50	28,065.25	21,075.00	28,065.25
362182	9 9 2016	8047	DUSTIN BOOTHE	38.88	820.30	389.47	820.30
362864	10 7 2016	8047	DUSTIN BOOTHE	16.20	820.30	389.47	820.30
362703	9 30 2016	999915	DWSS	100.00	28,808.11	31,084.92	28,808.11
362198	9 9 2016	99995	DYNAMIC DIVERSIFIED	81.17	39,180.21	46,066.03	39,180.21
362704	9 30 2016	500105	EAGLE VALLEY GOLF COURSE	2,546.38	31,259.09	3,109.82	31,259.09
362535	9 23 2016	7760	EASTERLING, JOHN	58.76	66.00	861.00	66.00
362199	9 9 2016	99995	EATON, JERRY L	296.08	39,180.21	46,066.03	39,180.21
362887	10 7 2016	99995	ECHAN, PENNY L	93.18	39,180.21	46,066.03	39,180.21
362705	9 30 2016	2665359	EL DORADO SUPERIOR COURT	331.25	479.00	107.00	479.00
362373	9 16 2016	9539	ELECTION SYSTEMS & SOFTWARE INC.	17.47	14,325.31	37,146.50	14,325.31
362706	9 30 2016	9539	ELECTION SYSTEMS & SOFTWARE INC.	1,900.00	14,325.31	37,146.50	14,325.31
362536	9 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	22,551.21	22,414.61	22,551.21
362537	9 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	22,551.21	22,414.61	22,551.21
362538	9 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	22,551.21	22,414.61	22,551.21
362539	9 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	22,551.21	22,414.61	22,551.21
362540	9 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	22,551.21	22,414.61	22,551.21
362541	9 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	22,551.21	22,414.61	22,551.21
362542	9 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	22,551.21	22,414.61	22,551.21
362543	9 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	22,551.21	22,414.61	22,551.21
362544	9 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	22,551.21	22,414.61	22,551.21
362545	9 23 2016	2663516	ELECTRIC LIGHTWAVE	1,890.12	22,551.21	22,414.61	22,551.21
362707	9 30 2016	11415	ELY, KATHRYN	200.00	550.00	2,100.00	550.00
362374	9 16 2016	10840	ENNIS PAINT INC.	4,651.50	19,332.07	25,781.18	19,332.07
362375	9 16 2016	999916	ERIC KELLER	80.00	10,032.69	5,539.00	10,032.69
362546	9 23 2016	2664401	ESCOBAR, JESSICA	259.87	2,169.50	3,421.60	2,169.50
362376	9 16 2016	2665400	ESTRADA, HECTOR	147.00	618.00	527.00	618.00
362377	9 16 2016	2665090	EUROPINS EATON ANALYTICAL INC	.00	77,447.00	59,588.00	77,447.00
362378	9 16 2016	2665090	EUROPINS EATON ANALYTICAL INC	3,196.00	77,447.00	59,588.00	77,447.00
362888	10 7 2016	2665090	EUROPINS EATON ANALYTICAL INC	.00	77,447.00	59,588.00	77,447.00
362889	10 7 2016	2665090	EUROPINS EATON ANALYTICAL INC	5,314.00	77,447.00	59,588.00	77,447.00
362547	9 23 2016	2665590	EXPRESS SYSTEMS	225.99	10,194.00	.00	10,194.00
362548	9 23 2016	99995	FARNWORTH, CARLA R	56.28	39,180.21	46,066.03	39,180.21
362549	9 23 2016	99995	FAST, BILLIE L	156.00	39,180.21	46,066.03	39,180.21
362550	9 23 2016	600555	FEDEX	6.11	948.99	687.80	948.99
362890	10 7 2016	99995	FERGUSON, JEFF C	165.32	39,180.21	46,066.03	39,180.21
362200	9 9 2016	5260	FINEST FENCE LLC	300.00	47,910.00	11,665.00	47,910.00
362551	9 23 2016	99995	FIRST AMERICAN TITLE INS CO	30.31	39,180.21	46,066.03	39,180.21
362201	9 9 2016	1905365	FIRST CHOICE SERVICES	25.00	2,873.10	951.75	2,873.10
362379	9 16 2016	1905365	FIRST CHOICE SERVICES	48.70	2,873.10	951.75	2,873.10
362708	9 30 2016	1905365	FIRST CHOICE SERVICES	88.90	2,873.10	951.75	2,873.10
362891	10 7 2016	1905365	FIRST CHOICE SERVICES	88.65	2,873.10	951.75	2,873.10
362202	9 9 2016	601525	FLAG STORE	177.40	616.43	972.00	616.43



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362203	9 9 2016	15066	FLORENCE, MYLA	200.00	8,400.00	9,000.00	8,400.00
362552	9 23 2016	15066	FLORENCE, MYLA	200.00	8,400.00	9,000.00	8,400.00
362709	9 30 2016	15066	FLORENCE, MYLA	200.00	8,400.00	9,000.00	8,400.00
362892	10 7 2016	15066	FLORENCE, MYLA	200.00	8,400.00	9,000.00	8,400.00
362380	9 16 2016	2664878	FLYERS ENERGY LLC	194.46	101,334.55	218,061.16	101,334.55
362553	9 23 2016	2664878	FLYERS ENERGY LLC	2,580.42	101,334.55	218,061.16	101,334.55
362710	9 30 2016	2664878	FLYERS ENERGY LLC	3,049.34	101,334.55	218,061.16	101,334.55
362893	10 7 2016	2664878	FLYERS ENERGY LLC	2,441.10	101,334.55	218,061.16	101,334.55
362554	9 23 2016	99995	POLTZ, CURTIS H	21.22	39,180.21	46,066.03	39,180.21
362711	9 30 2016	99995	FORD, BOB	28.27	39,180.21	46,066.03	39,180.21
362381	9 16 2016	2665182	FRANCO FRENCH BAKING CO	397.00	8,436.10	12,729.55	8,436.10
362555	9 23 2016	2665182	FRANCO FRENCH BAKING CO	1,344.75	8,436.10	12,729.55	8,436.10
362712	9 30 2016	2665182	FRANCO FRENCH BAKING CO	363.50	8,436.10	12,729.55	8,436.10
362894	10 7 2016	2665182	FRANCO FRENCH BAKING CO	683.40	8,436.10	12,729.55	8,436.10
362382	9 16 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	5,860.00	7,380.00	5,860.00
362713	9 30 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	5,860.00	7,380.00	5,860.00
362383	9 16 2016	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	5,360.00	13,449.52	49,442.58	13,449.52
362714	9 30 2016	2664291	GALAS, VERONICA	115.00	701.21	711.00	701.21
362895	10 7 2016	99995	GANNON, RESA	120.91	39,180.21	46,066.03	39,180.21
362557	9 23 2016	2666306	GARCIA, MICHELE	18.36	.00	.00	.00
362715	9 30 2016	99998	GARY OWEN	25.00	8,551.17	8,499.02	8,551.17
362558	9 23 2016	15397	GEORGE T HALL COMPANY INC	3,213.50	.00	66,545.00	.00
362204	9 9 2016	99995	GEROW, MICHAEL	45.85	39,180.21	46,066.03	39,180.21
362897	10 7 2016	2663529	GLADDING & MICHEL	7,131.56	11,365.75	18,400.84	11,365.75
362384	9 16 2016	2663199	GLOBALSTAR USA	286.51	2,887.23	2,361.52	2,887.23
362898	10 7 2016	2663199	GLOBALSTAR USA	286.51	2,887.23	2,361.52	2,887.23
362385	9 16 2016	999915	GO WIRELESS	25.00	28,808.11	31,084.92	28,808.11
362386	9 16 2016	2601784	GONI, JOSEPH R.	1,806.25	1,301.33	2,706.87	1,301.33
362205	9 9 2016	99995	GOODMAN, WALLACE	84.82	39,180.21	46,066.03	39,180.21
362387	9 16 2016	999915	GOODWILL IND.	100.00	28,808.11	31,084.92	28,808.11
362206	9 9 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	750.00	.00	750.00
362899	10 7 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	600.00	750.00	.00	750.00
362388	9 16 2016	999916	GREATER NEVADA CREDIT UNION	320.00	10,032.69	5,539.00	10,032.69
362207	9 9 2016	2666322	GROVE MADSEN INDUSTRIES	6,578.00	.00	.00	.00
362389	9 16 2016	2666322	GROVE MADSEN INDUSTRIES	26,888.00	.00	.00	.00
362900	10 7 2016	2665505	GUERRERO, AIDA	39.10	.00	23.05	.00
362901	10 7 2016	99995	GUERRERO, MARETA A	150.49	39,180.21	46,066.03	39,180.21
362716	9 30 2016	999915	GUIDE DOGS FOR THE BLIND	100.00	28,808.11	31,084.92	28,808.11
362560	9 23 2016	15431	H&E EQUIPMENT SERVICES INC	5,422.67	12,504.42	7,418.66	12,504.42
362209	9 9 2016	15032	HARNS, CHAD	381.00	.00	.00	.00
362210	9 9 2016	99999	HAROLD CARY	240.00	11,840.00	13,520.00	11,840.00
362902	10 7 2016	801100	HARRY'S BUSINESS MACHINES INC.	204.00	3,692.60	2,916.00	3,692.60
362211	9 9 2016	2665679	HEMOCUE AMERICA	624.00	2,560.00	.00	2,560.00
362561	9 23 2016	99995	HENRICHSEN, JOSHUA R	342.39	39,180.21	46,066.03	39,180.21
362903	10 7 2016	99995	HETRICK, BRENT	6.42	39,180.21	46,066.03	39,180.21
362904	10 7 2016	99995	HICKS, LARRY	105.51	39,180.21	46,066.03	39,180.21
362390	9 16 2016	9987	HIGGINS, JOLIE	61.75	134.69	.00	134.69
362905	10 7 2016	11071	HIGH DESERT MICROIMAGING INC.	500.00	26,375.50	105,054.65	26,375.50
362391	9 16 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	403.00	162.94	578.32	162.94

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362717	9 30 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	28.26	162.94	578.32	162.94
362392	9 16 2016	2666273	HILL INTERNATIONAL INC	2,800.00	.00	.00	.00
362906	10 7 2016	2666273	HILL INTERNATIONAL INC	2,800.00	.00	.00	.00
362562	9 23 2016	15572	HR SIMPLIFIED	593.40	7,177.50	7,623.00	7,177.50
362907	10 7 2016	7772	HUMPHREY, BRIAN	182.41	192.96	.00	192.96
362718	9 30 2016	14996	H2O ENVIRONMENTAL INC	480.60	.00	1,166.00	.00
362719	9 30 2016	2664335	IC SOLUTIONS	8,179.74	64,405.70	39,788.05	64,405.70
362908	10 7 2016	2664335	IC SOLUTIONS	7,966.57	64,405.70	39,788.05	64,405.70
362393	9 16 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	2,950.00	2,400.00	2,950.00
362720	9 30 2016	99992	IRA JAMES CRANDALL	7.00	2,659.00	2,317.00	2,659.00
362721	9 30 2016	2663574	IRON MOUNTAIN	1,869.00	.00	.00	.00
362722	9 30 2016	2666220	ISTORAGE 50 EAST BUSINESS CENTER	622.48	.00	.00	.00
362185	9 9 2016	10049	JAC	62.50	430.00	720.00	430.00
362909	10 7 2016	999913	JANE JONES	50.00	112,395.37	238,251.66	112,395.37
362212	9 9 2016	99995	JANG, AMY L	87.99	39,180.21	46,066.03	39,180.21
362213	9 9 2016	99999	JANICE EDGINGTON	240.00	11,840.00	13,520.00	11,840.00
362394	9 16 2016	1000575	JANS TROPICS	40.00	.00	.00	.00
362723	9 30 2016	99995	JAUREGUY, GLORIA G	25.00	39,180.21	46,066.03	39,180.21
362724	9 30 2016	99995	JAUREGUY, GLORIA G	25.00	39,180.21	46,066.03	39,180.21
362395	9 16 2016	1000825	JENSEN PRECAST	843.00	15,263.00	524.00	15,263.00
362725	9 30 2016	1000825	JENSEN PRECAST	2,198.00	15,263.00	524.00	15,263.00
362396	9 16 2016	999915	JEREMY M. BATTEN	122.00	28,808.11	31,084.92	28,808.11
362214	9 9 2016	99999	JERYS NUNES	240.00	11,840.00	13,520.00	11,840.00
362397	9 16 2016	999915	JESSICA PINEDA	100.00	28,808.11	31,084.92	28,808.11
362563	9 23 2016	999913	JESUS LAMAS	300.00	112,395.37	238,251.66	112,395.37
362910	10 7 2016	99995	JIBSON, TAMARA L	117.00	39,180.21	46,066.03	39,180.21
362726	9 30 2016	999913	JIM GLANG	100.00	112,395.37	238,251.66	112,395.37
362187	9 9 2016	2665844	JOE CARTER	197.00	514.00	.00	514.00
362220	9 9 2016	2665835	JOEL LOCKE	100.00	1,000.00	.00	1,000.00
362398	9 16 2016	999915	JOERGE ABRAHAM	70.00	28,808.11	31,084.92	28,808.11
362727	9 30 2016	999915	JOERGE ABRAHAM	20.00	28,808.11	31,084.92	28,808.11
362399	9 16 2016	999916	JOHN BUSKEE	440.00	10,032.69	5,539.00	10,032.69
362571	9 23 2016	2665929	JOHN E. MALONE	1,162.22	1,750.00	.00	1,750.00
362728	9 30 2016	99998	JOHN GUERRA	25.00	8,551.17	8,499.02	8,551.17
362729	9 30 2016	999915	JOHN ORRELL	100.00	28,808.11	31,084.92	28,808.11
362215	9 9 2016	99999	JULIE ROSER	240.00	11,840.00	13,520.00	11,840.00
362730	9 30 2016	2665977	K L DORR CONSULTING LLC	1,620.00	4,400.00	.00	4,400.00
362731	9 30 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	2,155,197.24	501,548.43	40,649.00	501,548.43
362732	9 30 2016	99998	KATLYN HORNBECK	25.00	8,551.17	8,499.02	8,551.17
362400	9 16 2016	11790	KDJ COMPANY LTD.	1,420.00	4,640.00	3,510.00	4,640.00
362733	9 30 2016	99998	KENNY LILLIE	25.00	8,551.17	8,499.02	8,551.17
362788	9 30 2016	2666340	KERSTIN PICHON	81.00	.00	.00	.00
362911	10 7 2016	2665579	KIMLEY-HORN & ASSOCIATES, INC.	5,095.00	152,257.23	30,175.90	152,257.23
362912	10 7 2016	99995	KINDER, WAYNE G	89.47	39,180.21	46,066.03	39,180.21
362913	10 7 2016	2665323	KIWANIS CLUB OF SIERRA NEVADA	585.43	.00	.00	.00
362401	9 16 2016	1569	KLEINFELDER INC.	126.50	14,042.39	63,487.68	14,042.39
362734	9 30 2016	1096	KNECHT, RAQUEL	166.96	5,961.19	1,553.28	5,961.19
362735	9 30 2016	999924	KNOX EXCAVATING	713.23	.00	.00	.00
362402	9 16 2016	2664454	KOCH ELEVATOR CO	2,004.53	23,971.95	71,492.15	23,971.95

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362736	9 30 2016	2665499	KOHN & COMPANY, LLP	8,000.00	9,100.00	172.50	9,100.00
362564	9 23 2016	8573	KRAHN, VERN	51.00	.00	162.86	.00
362565	9 23 2016	2665156	KRONOS INC	6,795.97	15,369.98	18,319.31	15,369.98
362216	9 9 2016	2664613	LA VOZ HISPANA DE NEVADA INC	350.00	700.00	2,500.00	700.00
362566	9 23 2016	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,500.00	10,440.00	8,920.00	10,440.00
362567	9 23 2016	2666298	LARA, LOURDES H	50.00	.00	.00	.00
362737	9 30 2016	99998	LARRY MILLER	25.00	8,551.17	8,499.02	8,551.17
362841	10 4 2016	999915	LAUREN RAGSDALE	100.00	28,808.11	31,084.92	28,808.11
362534	9 23 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	900.00	200.00	900.00
362217	9 9 2016	2666183	LCA BANK CORPORATION	85.98	.00	.00	.00
362738	9 30 2016	2666183	LCA BANK CORPORATION	228.00	.00	.00	.00
362739	9 30 2016	2666309	LEARK PHD, ROBERT A	900.00	.00	.00	.00
362916	10 7 2016	2666309	LEARK PHD, ROBERT A	993.75	.00	.00	.00
362404	9 16 2016	2665793	LEASE CORPORATION OF AMERICA	256.00	1,868.67	.00	1,868.67
362405	9 16 2016	7525	LEGALSHIELD	418.86	12,128.75	10,939.26	12,128.75
362740	9 30 2016	7525	LEGALSHIELD	411.96	12,128.75	10,939.26	12,128.75
362741	9 30 2016	2663584	LEGISLATIVE COUNSEL BUREAU	72.94	29,503.90	11,526.51	29,503.90
362917	10 7 2016	2663584	LEGISLATIVE COUNSEL BUREAU	60.00	29,503.90	11,526.51	29,503.90
362218	9 9 2016	2665856	LEVIATHAN MEDIA GROUP	15,000.00	1,110.00	.00	1,110.00
362568	9 23 2016	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	393.99	3,777.76	4,384.28	3,777.76
362219	9 9 2016	99995	LIBERTY HOMES LLC	88.40	39,180.21	46,066.03	39,180.21
362569	9 23 2016	2666286	LIEBESPECK, PATTI	12.85	.00	.00	.00
362221	9 9 2016	2665534	LOPEZ, JENNIFER	197.00	14.00	60.00	14.00
362742	9 30 2016	99998	LORENA HERRERA-MUNOZ	25.00	8,551.17	8,499.02	8,551.17
362743	9 30 2016	99998	LORETTA PETERSON-WHITE	25.00	8,551.17	8,499.02	8,551.17
362918	10 7 2016	99995	LOVERING, FRANK E	26.49	39,180.21	46,066.03	39,180.21
362406	9 16 2016	1203300	LUMOS & ASSOCIATES INC.	6,345.50	640,669.48	69,378.00	640,669.48
362919	10 7 2016	1203300	LUMOS & ASSOCIATES INC.	22,595.00	640,669.48	69,378.00	640,669.48
362744	9 30 2016	99992	LYDIA MARIE CAREL	20.00	2,659.00	2,317.00	2,659.00
362407	9 16 2016	2665146	MACHABEE CAPITAL INC	230.43	6,708.59	3,737.40	6,708.59
362570	9 23 2016	2665146	MACHABEE CAPITAL INC	49.08	6,708.59	3,737.40	6,708.59
362920	10 7 2016	2665146	MACHABEE CAPITAL INC	230.43	6,708.59	3,737.40	6,708.59
362223	9 9 2016	2665531	MAIL FINANCE	417.93	1,977.48	1,222.32	1,977.48
362224	9 9 2016	15895	MANHARD CONSULTING LTD	4,705.00	253,863.16	174,391.51	253,863.16
362408	9 16 2016	15895	MANHARD CONSULTING LTD	175.00	253,863.16	174,391.51	253,863.16
362572	9 23 2016	15895	MANHARD CONSULTING LTD	1,452.00	253,863.16	174,391.51	253,863.16
362921	10 7 2016	15895	MANHARD CONSULTING LTD	680.00	253,863.16	174,391.51	253,863.16
362745	9 30 2016	8164	MANPOWER TEMPORARY SERVICES	80.82	1,300.95	930.26	1,300.95
362225	9 9 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362226	9 9 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362227	9 9 2016	2665378	MARATHON STAFFING	23,034.65	1,623,846.58	1,288,159.49	1,623,846.58
362409	9 16 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362410	9 16 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362411	9 16 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362412	9 16 2016	2665378	MARATHON STAFFING	49,956.50	1,623,846.58	1,288,159.49	1,623,846.58
362573	9 23 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362574	9 23 2016	2665378	MARATHON STAFFING	12,375.69	1,623,846.58	1,288,159.49	1,623,846.58
362746	9 30 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362747	9 30 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58

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362748	9 30 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362749	9 30 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362750	9 30 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362751	9 30 2016	2665378	MARATHON STAFFING	.00	1,623,846.58	1,288,159.49	1,623,846.58
362752	9 30 2016	2665378	MARATHON STAFFING	46,515.72	1,623,846.58	1,288,159.49	1,623,846.58
362922	10 7 2016	2665378	MARATHON STAFFING	8,849.76	1,623,846.58	1,288,159.49	1,623,846.58
362753	9 30 2016	99998	MARCELLA CROSS	50.00	8,551.17	8,499.02	8,551.17
362914	10 7 2016	2666349	MARIA KLESTA	59.00	.00	.00	.00
362413	9 16 2016	999915	MARINA RAGGSDALE	100.00	28,808.11	31,084.92	28,808.11
362754	9 30 2016	99998	MARK CONNOR	25.00	8,551.17	8,499.02	8,551.17
362575	9 23 2016	2666333	MARK SALINAS	1,211.08	.00	.00	.00
362576	9 23 2016	2664633	MARZOLINE, DEBORAH	28.08	2,130.96	3,095.62	2,130.96
362755	9 30 2016	99995	MATHEUS, ELIZABETH	86.25	39,180.21	46,066.03	39,180.21
362403	9 16 2016	2666332	MATTHEW LAWTON	1,711.97	.00	.00	.00
362228	9 9 2016	99995	MAULDIN, KATHERINE J	26.82	39,180.21	46,066.03	39,180.21
362414	9 16 2016	12077	MCELLISTREM PHD., JOSEPH E.	13,312.00	89,649.84	91,349.84	89,649.84
362577	9 23 2016	12077	MCELLISTREM PHD., JOSEPH E.	400.00	89,649.84	91,349.84	89,649.84
362756	9 30 2016	12077	MCELLISTREM PHD., JOSEPH E.	3,300.00	89,649.84	91,349.84	89,649.84
362923	10 7 2016	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	89,649.84	91,349.84	89,649.84
362229	9 9 2016	11613	MCMORRIS, STEVEN D.	2,625.20	21,235.29	21,481.04	21,235.29
362578	9 23 2016	11613	MCMORRIS, STEVEN D.	1,053.12	21,235.29	21,481.04	21,235.29
362757	9 30 2016	11613	MCMORRIS, STEVEN D.	525.04	21,235.29	21,481.04	21,235.29
362758	9 30 2016	99998	MEGHAN VALENCIA	25.00	8,551.17	8,499.02	8,551.17
362759	9 30 2016	2664650	METRO OFFICE SOLUTIONS	143.66	3,350.91	1,752.60	3,350.91
362840	9 30 2016	2664650	METRO OFFICE SOLUTIONS	143.66	3,350.91	1,752.60	3,350.91
362415	9 16 2016	2666284	MICHAEL BAKER INTERNATIONAL, INC	2,539.50	.00	.00	.00
362925	10 7 2016	2666284	MICHAEL BAKER INTERNATIONAL, INC	815.75	.00	.00	.00
362416	9 16 2016	999915	MONA SANATGARAN	100.00	28,808.11	31,084.92	28,808.11
362230	9 9 2016	12880	MONARCH DIRECT LLC	253.12	7,792.26	1,685.03	7,792.26
362417	9 16 2016	12880	MONARCH DIRECT LLC	130.00	7,792.26	1,685.03	7,792.26
362579	9 23 2016	12880	MONARCH DIRECT LLC	447.40	7,792.26	1,685.03	7,792.26
362760	9 30 2016	12880	MONARCH DIRECT LLC	492.32	7,792.26	1,685.03	7,792.26
362761	9 30 2016	2664307	MONROE TRUCK EQUIPMENT INC	93,502.00	.00	.00	.00
362231	9 9 2016	2665515	MORRIS, JIM	90.00	1,612.00	1,668.00	1,612.00
362580	9 23 2016	99995	MORTENSEN, DICK A	61.93	39,180.21	46,066.03	39,180.21
362418	9 16 2016	2665247	MOUNTAIN MACHINERY REPAIR	1,452.97	28,953.58	27,174.36	28,953.58
362926	10 7 2016	2665247	MOUNTAIN MACHINERY REPAIR	1,721.18	28,953.58	27,174.36	28,953.58
362419	9 16 2016	2664364	MUND, STEPHEN	427.50	3,915.20	3,295.20	3,915.20
362420	9 16 2016	13097	MV CONTRACT TRANSPORTATION	57,923.53	648,983.84	591,298.51	648,983.84
362762	9 30 2016	8196	NATIONAL PEN CORP	409.19	.00	.00	.00
362927	10 7 2016	8196	NATIONAL PEN CORP	770.66	.00	.00	.00
362421	9 16 2016	2666019	NAVARRO, DESI	80.46	.00	.00	.00
362232	9 9 2016	99995	NENZEL, CHRIS A	265.07	39,180.21	46,066.03	39,180.21
362763	9 30 2016	7284	NEOPOST	1,501.00	36,768.66	15,189.39	36,768.66
362928	10 7 2016	7284	NEOPOST	1,000.00	36,768.66	15,189.39	36,768.66
362422	9 16 2016	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	132.60	1,278.95	475.60	1,278.95
362423	9 16 2016	3196	NEVADA BLUE LTD.	243.80	14,428.12	8,226.26	14,428.12
362581	9 23 2016	3196	NEVADA BLUE LTD.	86.67	14,428.12	8,226.26	14,428.12
362233	9 9 2016	1403160	NEVADA DAY INC	3,750.51	28,000.00	25,000.00	28,000.00

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362764	9 30 2016	1909450	NEVADA DEPT OF TAXATION	196.92	63,755.03	1,519.62	63,755.03
362582	9 23 2016	4700	NEVADA DIVISON OF FORESTRY	37,500.00	115,550.00	191,700.00	115,550.00
362583	9 23 2016	5623	NEVADA ECLIPSE	280.00	2,840.00	13,553.00	2,840.00
362929	10 7 2016	2664787	NEVADA ENERGY SYSTEMS INC	524.31	.00	8,057.91	.00
362234	9 9 2016	1403405	NEVADA FIRE CHIEFS ASSOCIATION	1,705.46	.00	500.00	.00
362424	9 16 2016	6051	NEVADA FITNESS LLC	30.00	900.00	1,620.00	900.00
362765	9 30 2016	2666128	NEVADA FUNERAL SERVICES	550.00	.00	.00	.00
362766	9 30 2016	8882	NEVADA HEALTH CENTERS INC.	7,670.00	.00	.00	.00
362584	9 23 2016	11952	NEVADA HUMANE SOCIETY	116,666.66	524,999.98	.00	524,999.98
362235	9 9 2016	1404713	NEVADA OFFICE MACHINES	395.95	31,042.29	47,185.86	31,042.29
362425	9 16 2016	1404713	NEVADA OFFICE MACHINES	10,286.11	31,042.29	47,185.86	31,042.29
362767	9 30 2016	1404713	NEVADA OFFICE MACHINES	141.95	31,042.29	47,185.86	31,042.29
362427	9 16 2016	1404719	NEVADA PRESORT & MAIL MARKETING	5.46	2,746.39	3,315.16	2,746.39
362585	9 23 2016	1404719	NEVADA PRESORT & MAIL MARKETING	7.27	2,746.39	3,315.16	2,746.39
362769	9 30 2016	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,028.27	15,891.98	11,842.35	15,891.98
362930	10 7 2016	1405800	NEVADA STATE LIBRARY & ARCHIVES	2,462.14	15,891.98	11,842.35	15,891.98
362428	9 16 2016	1778	NEVADA STATE TREASURER	20.00	746.00	506.00	746.00
362770	9 30 2016	1778	NEVADA STATE TREASURER	20.00	746.00	506.00	746.00
362586	9 23 2016	13382	NEWT CONCRETE CONSTRUCTION	11,610.00	42,905.00	14,491.00	42,905.00
362771	9 30 2016	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	7,962.50	.00	.00	.00
362429	9 16 2016	999915	NICK DOMEN	145.00	28,808.11	31,084.92	28,808.11
362772	9 30 2016	999998	NICOLE REASONER	25.00	8,551.17	8,499.02	8,551.17
362430	9 16 2016	1407342	NIELSEN, DAVID I.	1,235.00	22,485.00	18,545.00	22,485.00
362773	9 30 2016	1407342	NIELSEN, DAVID I.	400.00	22,485.00	18,545.00	22,485.00
362237	9 9 2016	999995	NOLAN, JACOB D	28.54	39,180.21	46,066.03	39,180.21
362238	9 9 2016	999995	NOLAN, JACOB D	43.66	39,180.21	46,066.03	39,180.21
362239	9 9 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	75.00	17,396.64	8,321.00	17,396.64
362431	9 16 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	25.00	17,396.64	8,321.00	17,396.64
362587	9 23 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	10.00	17,396.64	8,321.00	17,396.64
362774	9 30 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	20.00	17,396.64	8,321.00	17,396.64
362931	10 7 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	95.00	17,396.64	8,321.00	17,396.64
362432	9 16 2016	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	6,250.00	80,250.00	24,000.00	80,250.00
362775	9 30 2016	2666345	NORTHERN NEVADA DREAM CENTER	2,520.00	.00	.00	.00
362588	9 23 2016	2664621	NOVI & WILKIN	13,192.40	127,437.32	.00	127,437.32
362776	9 30 2016	5575	NV ASSOC OF CO ELECTION OFFICIALS	70.00	.00	.00	.00
362589	9 23 2016	999913	NV COALITION FOR SUICIDE PREVENTION	150.00	112,395.37	238,251.66	112,395.37
362240	9 9 2016	1904700	NV ENERGY	.00	603,533.27	701,868.01	603,533.27
362241	9 9 2016	1904700	NV ENERGY	.00	603,533.27	701,868.01	603,533.27
362242	9 9 2016	1904700	NV ENERGY	13,663.38	603,533.27	701,868.01	603,533.27
362243	9 9 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362244	9 9 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362245	9 9 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362246	9 9 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362247	9 9 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362248	9 9 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362249	9 9 2016	2664347	NV ENERGY	17,142.72	259,951.33	259,773.28	259,951.33
362250	9 9 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362251	9 9 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362252	9 9 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27

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362253	9 9 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362254	9 9 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362255	9 9 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362256	9 9 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362257	9 9 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362258	9 9 2016	2664349	NV ENERGY	26,066.15	346,545.27	297,566.28	346,545.27
362259	9 9 2016	2664349	NV ENERGY	.00	769,251.48	930,635.07	769,251.48
362260	9 9 2016	2664349	NV ENERGY	.00	769,251.48	930,635.07	769,251.48
362261	9 9 2016	2664349	NV ENERGY	.00	769,251.48	930,635.07	769,251.48
362262	9 9 2016	2664349	NV ENERGY	.00	769,251.48	930,635.07	769,251.48
362263	9 9 2016	2664349	NV ENERGY	.00	769,251.48	930,635.07	769,251.48
362433	9 16 2016	1904700	NV ENERGY	75,791.48	769,251.48	930,635.07	769,251.48
362590	9 23 2016	13957	NV ENERGY	51,574.34	603,533.27	701,868.01	603,533.27
362591	9 23 2016	1904700	NV ENERGY	307.87	4,062.89	2,476.00	4,062.89
362592	9 23 2016	1904700	NV ENERGY	.00	603,533.27	701,868.01	603,533.27
362593	9 23 2016	1904700	NV ENERGY	.00	603,533.27	701,868.01	603,533.27
362777	9 30 2016	1904700	NV ENERGY	7,881.53	603,533.27	701,868.01	603,533.27
362778	9 30 2016	1904700	NV ENERGY	.00	603,533.27	701,868.01	603,533.27
362779	9 30 2016	1904700	NV ENERGY	.00	603,533.27	701,868.01	603,533.27
362779	9 30 2016	1904700	NV ENERGY	27,743.26	603,533.27	701,868.01	603,533.27
362932	10 7 2016	1904700	NV ENERGY	.00	603,533.27	701,868.01	603,533.27
362933	10 7 2016	1904700	NV ENERGY	10,840.12	603,533.27	701,868.01	603,533.27
362934	10 7 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362935	10 7 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362936	10 7 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362937	10 7 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362938	10 7 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362939	10 7 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362940	10 7 2016	2664347	NV ENERGY	.00	259,951.33	259,773.28	259,951.33
362941	10 7 2016	2664348	NV ENERGY	18,579.82	259,951.33	259,773.28	259,951.33
362942	10 7 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362943	10 7 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362944	10 7 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362945	10 7 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362946	10 7 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362947	10 7 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362948	10 7 2016	2664348	NV ENERGY	.00	346,545.27	297,566.28	346,545.27
362948	10 7 2016	2664348	NV ENERGY	26,072.58	346,545.27	297,566.28	346,545.27
362949	10 7 2016	2664346	NV ENERGY	40,942.74	577,749.97	554,447.64	577,749.97
362950	10 7 2016	2664349	NV ENERGY	.00	769,251.48	930,635.07	769,251.48
362951	10 7 2016	2664349	NV ENERGY	.00	769,251.48	930,635.07	769,251.48
362952	10 7 2016	2664349	NV ENERGY	.00	769,251.48	930,635.07	769,251.48
362953	10 7 2016	2664349	NV ENERGY	.00	769,251.48	930,635.07	769,251.48
362954	10 7 2016	2664349	NV ENERGY	.00	769,251.48	930,635.07	769,251.48
362264	9 9 2016	99995	OBESTER, JAMES	73,832.79	769,251.48	930,635.07	769,251.48
362780	9 30 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	38.43	39,180.21	46,066.03	39,180.21
362781	9 30 2016	2663554	OFFSITE DATA DEPOT LLC	294.16	2,867.92	122.32	2,867.92
362797	9 30 2016	1801590	OLIVIA REINSHAGEN-HERNANDEZ	253.50	3,130.75	3,184.05	3,130.75
362955	10 7 2016	2666053	ONE OFF CONCEPTS	210.00	3,995.00	2,335.75	3,995.00
362434	9 16 2016	8123	ORATECH CONTROLS INC.	140.00	.00	.00	.00
362435	9 16 2016	1500658	OVERHEAD DOOR CO.	8,951.02	7,981.95	10,425.69	7,981.95
				621.25	14,282.00	13,243.00	14,282.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
362956	10 7 2016	1500658	OVERHEAD DOOR CO.	361.00	14,282.00	13,243.00	14,282.00
362957	10 7 2016	1500660	OVERHEAD FIRE PROTECTION INC.	1,534.50	9,203.10	12,257.66	9,203.10
362783	9 30 2016	15980	PARKWAY PLAZA APARTMENTS	325.00	9,350.00	8,700.00	9,350.00
362559	9 23 2016	2666337	PAUL GRAHAM	198.50	.00	.00	.00
362266	9 9 2016	99999	PAUL LIMA	240.00	11,840.00	13,520.00	11,840.00
362784	9 30 2016	13414	PEPSI-COLA	1,260.11	8,602.35	8,978.65	8,602.35
362436	9 16 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	500.76	12,675.29	21,255.83	12,675.29
362594	9 23 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	73.29	12,675.29	21,255.83	12,675.29
362958	10 7 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	316.68	12,675.29	21,255.83	12,675.29
362959	10 7 2016	99995	PETERSON, JONATHAN D	34.48	39,180.21	46,066.03	39,180.21
362437	9 16 2016	2666219	PETTIT, KELLY C	225.00	.00	.00	.00
362785	9 30 2016	2666219	PETTIT, KELLY C	250.00	.00	.00	.00
362786	9 30 2016	2666191	PETTY CASH/LINDA MACAULEY	144.05	.00	.00	.00
362267	9 9 2016	15207	PHYSICIAN SELECT MANAGEMENT	300.00	107,766.28	95,978.15	107,766.28
362787	9 30 2016	15207	PHYSICIAN SELECT MANAGEMENT	300.00	107,766.28	95,978.15	107,766.28
362438	9 16 2016	2663827	PIASECKI M.D., MELISSA	1,575.00	25,025.00	12,850.00	25,025.00
362268	9 9 2016	2900	PINTAR, SUSAN R., MD	7,101.00	26,870.76	23,615.00	26,870.76
362439	9 16 2016	1602505	PITNEY BOWES INC.	229.08	4,870.67	4,100.47	4,870.67
362789	9 30 2016	12788	PITNEY BOWES INC.	117.00	1,417.60	1,441.87	1,417.60
362790	9 30 2016	1602505	PITNEY BOWES INC.	229.29	4,870.67	4,100.47	4,870.67
362791	9 30 2016	2664117	PITNEY BOWES PURCHASE POWER	182.81	8,325.69	8,803.99	8,325.69
362792	9 30 2016	2664118	PITNEY BOWES PURCHASE POWER	271.11	1,409.23	1,633.06	1,409.23
362793	9 30 2016	1603500	PONDEROSA STAMP & ENGRAVING	65.50	2,109.37	2,125.92	2,109.37
362960	10 7 2016	2666325	POWER AND CONTROL SOLUTIONS INC	5,600.00	.00	.00	.00
362595	9 23 2016	99995	POWERS, COLLEEN	87.29	39,180.21	46,066.03	39,180.21
362794	9 30 2016	99995	POYTRESS, DEBORAH	246.65	39,180.21	46,066.03	39,180.21
362961	10 7 2016	2665745	PRADERE, KRISTEN	295.00	174.75	.00	174.75
362269	9 9 2016	2665897	PRECISION CONCRETE CUTTING	1,473.61	6,421.51	.00	6,421.51
362440	9 16 2016	2665684	PRICHARD, EMILY	136.00	437.12	.00	437.12
362441	9 16 2016	5184	PRIMA-PUBLIC RISK MANAGEMENT ASSOC.	385.00	385.00	.00	385.00
362962	10 7 2016	12050	PROQUEST INFORMATION & LEARNING	1,854.30	.00	.00	.00
362442	9 16 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,561.41	425,328.34	475,732.25	425,328.34
362443	9 16 2016	15271	PUBLIC EMPLOYEES RETIREMENT	227.74	12,168.60	234.80	12,168.60
362795	9 30 2016	15271	PUBLIC EMPLOYEES RETIREMENT	227.74	12,168.60	234.80	12,168.60
362596	9 23 2016	11658	PURCHASE POWER	2,020.99	4,087.21	14,234.80	4,087.21
362597	9 23 2016	1074	Q & D CONSTRUCTION, INC	1,053,426.04	.00	.00	.00
362963	10 7 2016	1074	Q & D CONSTRUCTION, INC	992,060.45	.00	.00	.00
362270	9 9 2016	11140	QUICK SPACE	624.00	.00	.00	.00
362598	9 23 2016	11140	QUICK SPACE	662.00	.00	.00	.00
362599	9 23 2016	2665339	QUIKSTOP	144.00	1,029.00	997.00	1,029.00
362600	9 23 2016	2663538	RADIO LAZER	155.00	.00	.00	.00
362965	10 7 2016	2663538	RADIO LAZER	45.00	.00	.00	.00
362444	9 16 2016	2664750	RADTKE, TAYLOR	104.58	571.88	1,635.54	571.88
362271	9 9 2016	2664969	RASNER, RACHAEL	29.27	244.92	653.77	244.92
362272	9 9 2016	6963	RAY ALLEN MANUFACTURING CO.	404.98	.00	.00	.00
362273	9 9 2016	2664279	RAY MORGAN COMPANY	535.16	6,183.25	7,412.67	6,183.25
362445	9 16 2016	2664279	RAY MORGAN COMPANY	38.14	6,183.25	7,412.67	6,183.25
362601	9 23 2016	2664279	RAY MORGAN COMPANY	936.20	6,183.25	7,412.67	6,183.25
362796	9 30 2016	2664279	RAY MORGAN COMPANY	749.32	6,183.25	7,412.67	6,183.25

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362966	10 7 2016	2664279	RAY MORGAN COMPANY	3,351.00	6,183.25	7,412.67	6,183.25
362446	9 16 2016	7967	RAY'S TIRE EXCHANGE	504.00	15,260.00	14,063.50	15,260.00
362967	10 7 2016	7967	RAY'S TIRE EXCHANGE	836.00	15,260.00	14,063.50	15,260.00
362274	9 9 2016	6845	REESE, RICHARD R.	275.00	13,860.00	13,015.00	13,860.00
362968	10 7 2016	6845	REESE, RICHARD R.	820.00	13,860.00	13,015.00	13,860.00
362275	9 9 2016	7638	REGIONAL TRANSPORTATION COMM.	318.75	34,416.33	34,904.00	34,416.33
362447	9 16 2016	999916	RENEA GREENLEE	160.00	10,032.69	5,539.00	10,032.69
362448	9 16 2016	1801925	RENO DRAIN OIL SERVICE	437.50	.00	.00	.00
362969	10 7 2016	1801925	RENO DRAIN OIL SERVICE	210.00	.00	.00	.00
362449	9 16 2016	1802250	RESOURCE CONCEPTS INC.	12,546.02	65,675.52	69,204.37	65,675.52
362798	9 30 2016	1802250	RESOURCE CONCEPTS INC.	1,353.75	65,675.52	69,204.37	65,675.52
362450	9 16 2016	16004	RICOH USA INC	464.78	7,216.02	10,104.67	7,216.02
362602	9 23 2016	16004	RICOH USA INC	1,062.44	7,216.02	10,104.67	7,216.02
362799	9 30 2016	9501	RICOH USA INC	477.74	26,105.70	19,722.92	26,105.70
362970	10 7 2016	99995	RIES, FRANK E	26.37	39,180.21	46,066.03	39,180.21
362276	9 9 2016	99995	RIST, LEWIS A	21.40	39,180.21	46,066.03	39,180.21
362964	10 7 2016	2666242	RLINE OF WORK LLC	1,000.00	.00	.00	.00
362208	9 9 2016	2666331	ROBERT HANSEN CRAIG	3,890.00	.00	.00	.00
362603	9 23 2016	2666244	ROBINSON, DONNA	233.82	.00	.00	.00
362800	9 30 2016	99998	ROCIO RAMIREZ	25.00	8,551.17	8,499.02	8,551.17
362801	9 30 2016	99998	ROCIO RAMIREZ	71.28	8,551.17	8,499.02	8,551.17
362277	9 9 2016	99999	RODNEY RICKS	240.00	11,840.00	13,520.00	11,840.00
362802	9 30 2016	2665443	RODRIGUEZ, ADRIANA	326.56	41.75	282.17	41.75
362604	9 23 2016	99995	ROLAND SPENCER	68.96	39,180.21	46,066.03	39,180.21
362605	9 23 2016	1803325	RON'S REFRIGERATION INC.	314.00	8,500.97	7,530.52	8,500.97
362803	9 30 2016	1803325	RON'S REFRIGERATION INC.	150.99	8,500.97	7,530.52	8,500.97
362804	9 30 2016	999915	RONALD HANSON	100.00	28,808.11	31,084.92	28,808.11
362278	9 9 2016	99999	RONALD KAUBLE	240.00	11,840.00	13,520.00	11,840.00
362279	9 9 2016	99999	RONALD SWENSON	240.00	11,840.00	13,520.00	11,840.00
362280	9 9 2016	99999	ROSANNE HOFF	240.00	11,840.00	13,520.00	11,840.00
362606	9 23 2016	99995	ROSEHILL LLC	104.03	39,180.21	46,066.03	39,180.21
362607	9 23 2016	99995	ROSEHILL LLC	66.71	39,180.21	46,066.03	39,180.21
362281	9 9 2016	13604	ROSENKOETTER, DAVE	156.00	.00	.00	.00
362972	10 7 2016	13604	ROSENKOETTER, DAVE	841.52	.00	.00	.00
362973	10 7 2016	6899	ROWE & HALES ATTORNEYS AT LAW	560.00	14,280.00	14,960.00	14,280.00
362805	9 30 2016	2665664	RR DONNELLEY	641.25	1,128.00	.00	1,128.00
362974	10 7 2016	2664290	RUSH, KATHY	95.00	.00	.00	.00
362975	10 7 2016	2666346	SACRAMENTO SUPERIOR COURT	29.00	.00	.00	.00
362806	9 30 2016	2666300	SAFETY SUPPLY & SIGN CO	7,868.60	.00	.00	.00
362608	9 23 2016	2665002	SALOGGA, MICHAEL	375.24	515.14	1,376.92	515.14
362609	9 23 2016	2665554	SARNOWSKI, DAVID	200.00	1,200.00	500.00	1,200.00
362807	9 30 2016	8996	SASSER, JON L.	195.00	.00	805.00	.00
362451	9 16 2016	221052	SCHREIHANS, ROBERT	142.00	1,597.05	682.00	1,597.05
362452	9 16 2016	2663707	SCHULZ, DARREN	1,010.65	2,568.38	3,214.96	2,568.38
362976	10 7 2016	99995	SCHWARTZ, NITA S	28.15	39,180.21	46,066.03	39,180.21
362977	10 7 2016	99995	SCOGGIN, NORMAN E	118.16	39,180.21	46,066.03	39,180.21
362978	10 7 2016	15321	SEILER, MARIA ELISA	95.00	231.00	.00	231.00
362979	10 7 2016	99995	SEN, GOZALI Y	160.59	39,180.21	46,066.03	39,180.21
362808	9 30 2016	1902652	SENATOR APARTMENTS LLC	200.00	13,783.00	9,140.00	13,783.00



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362453	9 16 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	324,383.22	.00	.00	.00
362454	9 16 2016	1903800	SIERRA CHEMICAL COMPANY	7,511.87	144,654.89	159,737.60	144,654.89
362610	9 23 2016	1903800	SIERRA CHEMICAL COMPANY	3,708.43	144,654.89	159,737.60	144,654.89
362980	10 7 2016	1903800	SIERRA CHEMICAL COMPANY	3,723.17	144,654.89	159,737.60	144,654.89
362455	9 16 2016	1904010	SIERRA ELECTRONICS	33,594.00	131,999.87	71,000.72	131,999.87
362456	9 16 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	6,804.22	2,818,158.31	1,694,876.91	2,818,158.31
362282	9 9 2016	10550	SIERRA NEVADA MEDIA GROUP	199.76	47,445.56	39,686.66	47,445.56
362457	9 16 2016	10550	SIERRA NEVADA MEDIA GROUP	645.75	47,445.56	39,686.66	47,445.56
362611	9 23 2016	10550	SIERRA NEVADA MEDIA GROUP	1,799.00	47,445.56	39,686.66	47,445.56
362458	9 16 2016	2665137	SIERRA OFFICE SOLUTIONS	77.05	253.82	200.79	253.82
362283	9 9 2016	13983	SILVER STATE GYMNASTICS	500.00	.00	.00	.00
362809	9 30 2016	1905375	SILVER STATE INDUSTRIES	331.50	13,874.30	62,559.00	13,874.30
362981	10 7 2016	1905375	SILVER STATE INDUSTRIES	1,500.00	13,874.30	62,559.00	13,874.30
362612	9 23 2016	99995	SIMPSON, NOVA O	16.18	39,180.21	46,066.03	39,180.21
362284	9 9 2016	99995	SKELLY, HELGA I	36.25	39,180.21	46,066.03	39,180.21
362459	9 16 2016	1906361	SMITH'S	150.00	250.00	.00	250.00
362461	9 16 2016	2664362	SNYDER, TERRI	1,049.10	14,784.00	13,854.00	14,784.00
362285	9 9 2016	2666127	SOCRATA, INC.	24,522.60	.00	.00	.00
362286	9 9 2016	99995	SORENSEN, SUSAN B	25.00	39,180.21	46,066.03	39,180.21
362287	9 9 2016	99995	SORENSEN, SUSAN B	25.00	39,180.21	46,066.03	39,180.21
362288	9 9 2016	2664253	SOUTHEASTERN SECURITY CONSULTANTS	37.00	277.50	74.00	277.50
362982	10 7 2016	1907302	SOUTHWEST GAS CORP	198.70	765.79	1,136.24	765.79
362289	9 9 2016	1907300	SOUTHWEST GAS CORP.	.00	431,731.55	451,526.98	431,731.55
362290	9 9 2016	1907300	SOUTHWEST GAS CORP.	2,905.34	431,731.55	451,526.98	431,731.55
362462	9 16 2016	1907300	SOUTHWEST GAS CORP.	1,580.08	431,731.55	451,526.98	431,731.55
362810	9 30 2016	1907300	SOUTHWEST GAS CORP.	.00	431,731.55	451,526.98	431,731.55
362811	9 30 2016	1907300	SOUTHWEST GAS CORP.	.00	431,731.55	451,526.98	431,731.55
362812	9 30 2016	1907300	SOUTHWEST GAS CORP.	.00	431,731.55	451,526.98	431,731.55
362813	9 30 2016	1907300	SOUTHWEST GAS CORP.	9,908.52	431,731.55	451,526.98	431,731.55
362983	10 7 2016	1907300	SOUTHWEST GAS CORP.	.00	431,731.55	451,526.98	431,731.55
362984	10 7 2016	1907300	SOUTHWEST GAS CORP.	3,142.45	431,731.55	451,526.98	431,731.55
362985	10 7 2016	15387	ST. TERESA'S SCHOOL	1,112.50	963.66	.00	963.66
362986	10 7 2016	1908515	STANDARD INSURANCE CO.	9,056.39	99,327.30	96,998.40	99,327.30
362463	9 16 2016	2663450	STANLEY CONVERGENT SECURITY	1,941.00	42,057.71	8,672.98	42,057.71
362613	9 23 2016	2663450	STANLEY CONVERGENT SECURITY	241.00	42,057.71	8,672.98	42,057.71
362814	9 30 2016	2663450	STANLEY CONVERGENT SECURITY	534.50	42,057.71	8,672.98	42,057.71
362614	9 23 2016	99995	STANTON PARK DEVELOPMENT	61.68	39,180.21	46,066.03	39,180.21
362815	9 30 2016	2663924	STAPLES ADVANTAGE	673.68	433.25	.00	433.25
362816	9 30 2016	999915	STATE OF NEVADA	252.00	28,808.11	31,084.92	28,808.11
362817	9 30 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	40.99	598.77	.00	598.77
362291	9 9 2016	1908923	STATE OF NV/DEPT OF DATA PROCESSING	3,328.62	3,668.24	.00	3,668.24
362818	9 30 2016	2666343	STOVALL, LTD ERIC A	233.00	.00	.00	.00
362292	9 9 2016	2663152	SUMMIT PLUMBING CO LLC	5,958.00	4,750.00	675.00	4,750.00
362987	10 7 2016	1910780	SUNSHINE REPORTING & LITIGATION	907.60	13,179.60	16,861.80	13,179.60
362460	9 16 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	200.00	.00	.00	.00
362464	9 16 2016	4300	SWANSONS SERVICES CORP.	402.00	29,297.50	137,331.22	29,297.50
362988	10 7 2016	2665999	SWIFT, HALEY	95.00	231.00	.00	231.00
362465	9 16 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	616.29	53,195.76	51,367.55	53,195.76
362615	9 23 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,538.49	53,195.76	51,367.55	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
362819	9 30 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,041.70	53,195.76	51,367.55	53,195.76
362820	9 30 2016	2666305	TAHOE WESTERN ASPHALT	5,537.40	.00	.00	.00
362498	9 23 2016	2666338	TAMMY BERTRAND	1,225.00	.00	.00	.00
362466	9 16 2016	999915	TAMMY THORTON	100.00	28,808.11	31,084.92	28,808.11
362989	10 7 2016	2666353	TEAMSTERS FOOD INDUSTRY	98.17	.00	.00	.00
362616	9 23 2016	2664156	TED'S TRACTOR SERVICE	200.00	.00	.00	.00
362990	10 7 2016	2664156	TED'S TRACTOR SERVICE	200.00	.00	.00	.00
362617	9 23 2016	2666257	THE IMPETUS AGENCY	2,500.00	.00	.00	.00
362467	9 16 2016	2665785	THERMO ELECTRON N. AMERICA LLC	3,555.00	3,115.00	.00	3,115.00
362468	9 16 2016	2664229	THOMAS PETROLEUM LLC	25,350.26	782,894.68	862,807.00	782,894.68
362821	9 30 2016	2664229	THOMAS PETROLEUM LLC	21,798.38	782,894.68	862,807.00	782,894.68
362822	9 30 2016	2665468	THREE PEAKS THERAPY	100.00	.00	1,000.00	.00
362293	9 9 2016	99995	TICOR TITLE	581.43	39,180.21	46,066.03	39,180.21
362469	9 16 2016	2665689	TOM EDISS LANDSCAPE, INC.	465.64	68,999.20	3,166.26	68,999.20
362294	9 9 2016	99999	TONI GORTON	240.00	11,840.00	13,520.00	11,840.00
362470	9 16 2016	2664495	TRAVELERS	2,414.61	131,468.00	111,783.41	131,468.00
362823	9 30 2016	999915	TRAVIS KOPP	349.26	28,808.11	31,084.92	28,808.11
362824	9 30 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	508.47	3,615.53	4,193.60	3,615.53
362471	9 16 2016	2663995	TRU COVERAGE PAINTING	450.00	.00	.00	.00
362295	9 9 2016	2664180	TSA CUSTOM CAR + TRUCK	6,561.70	8,531.97	.00	8,531.97
362618	9 23 2016	2664180	TSA CUSTOM CAR + TRUCK	8,270.70	8,531.97	.00	8,531.97
362991	10 7 2016	2664180	TSA CUSTOM CAR + TRUCK	9,784.90	8,531.97	.00	8,531.97
362992	10 7 2016	2665129	TYCO INTEGRATED SECURITY LLC	155.63	581.29	560.02	581.29
362993	10 7 2016	11191	TYRES INTERNATIONAL INC.	138.23	8,681.00	.00	8,681.00
362828	9 30 2016	2100325	U S GEOLOGICAL SURVEY	12,012.50	24,025.00	36,037.50	24,025.00
362296	9 9 2016	2665022	U.S. BANK EQUIPMENT FINANCE	136.00	9,714.47	8,748.52	9,714.47
362825	9 30 2016	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	9,714.47	8,748.52	9,714.47
362995	10 7 2016	2665022	U.S. BANK EQUIPMENT FINANCE	321.00	9,714.47	8,748.52	9,714.47
362619	9 23 2016	99995	UNDERWOOD, CHRIS G	7.29	39,180.21	46,066.03	39,180.21
362826	9 30 2016	2665991	UNITED SITE SERVICES	1,181.50	9,670.06	.00	9,670.06
362994	10 7 2016	2665988	UNITED STATES POSTAL SERVICE	4,000.00	10,000.00	.00	10,000.00
362827	9 30 2016	2101543	UNIVERSITY HEIGHTS LLC	2,580.00	30,582.00	31,957.00	30,582.00
362996	10 7 2016	2101543	UNIVERSITY HEIGHTS LLC	629.00	30,582.00	31,957.00	30,582.00
362620	9 23 2016	99995	US BANK NAT'L ASSOC AS INDENTURE	151.22	39,180.21	46,066.03	39,180.21
362472	9 16 2016	8883	V & C CONSTRUCTION, INC.	9,630.58	203,719.06	142,712.33	203,719.06
362297	9 9 2016	99995	VALENZUELA, TERESA Y	19.13	39,180.21	46,066.03	39,180.21
362621	9 23 2016	2665964	VALI COOPER & ASSOCIATES, INC.	8,800.00	24,200.00	.00	24,200.00
362473	9 16 2016	2200964	VANCE, JERRY	478.50	4,531.20	4,317.60	4,531.20
362622	9 23 2016	9736	VARN	1,565.00	17,897.00	18,348.00	17,897.00
362474	9 16 2016	2666256	VEGA ASPHALT PAVING INC	17,613.99	.00	.00	.00
362298	9 9 2016	2666174	VERITIV OPERATING COMPANY	460.12	.00	.00	.00
362475	9 16 2016	2666174	VERITIV OPERATING COMPANY	307.72	.00	.00	.00
362997	10 7 2016	2666174	VERITIV OPERATING COMPANY	4,916.72	.00	.00	.00
362476	9 16 2016	2664573	VERIZON WIRELESS	266.43	7,725.56	4,261.77	7,725.56
362623	9 23 2016	2664573	VERIZON WIRELESS	339.73	7,725.56	4,261.77	7,725.56
362829	9 30 2016	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	100.00	.00	100.00
362299	9 9 2016	8355	VIRGINIA & TRUCKEE RAILROAD CO	30,297.50	17,250.00	6,418.50	17,250.00
362998	10 7 2016	13523	VISION SERVICE PLAN	6,259.20	71,970.42	70,403.79	71,970.42
362624	9 23 2016	13543	VITAL SIGNS	1,112.50	17,788.61	81.50	17,788.61

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
362999	10 7 2016	2201330	VITALITY CENTER	1,000.00	.00	.00	.00
362625	9 23 2016	9312	WALKER & ASSOCIATES	3,625.00	43,841.00	44,000.00	43,841.00
362626	9 23 2016	2300515	WALKER ESQ., ROBERT B.	17,701.85	131,018.64	127,184.68	131,018.64
362627	9 23 2016	99995	WALKER, MIRIAM	32.90	39,180.21	46,066.03	39,180.21
362477	9 16 2016	2664039	WALMART/ASSET PROTECTION RECOVERY	50.00	1,003.21	.00	1,003.21
362478	9 16 2016	2665454	WARTGOW, SANDRA	167.40	3,449.63	784.49	3,449.63
362300	9 9 2016	2301280	WASHOE COUNTY CORONER	11,598.45	80,768.96	112,493.76	80,768.96
362628	9 23 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,721.00	106,435.17	119,006.44	106,435.17
362629	9 23 2016	114008	WATERS ESQ., NOEL S.	12,701.85	122,350.55	129,276.42	122,350.55
362301	9 9 2016	99995	WEBSTER, ROBERT R	25.35	39,180.21	46,066.03	39,180.21
362630	9 23 2016	99995	WELBORN, TOBY L	29.15	39,180.21	46,066.03	39,180.21
363000	10 7 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	1,285.00	.00	1,285.00
363001	10 7 2016	15651	WELLS FARGO INSURANCE SERVICES USA	1,443.00	887,466.16	840,111.57	887,466.16
362631	9 23 2016	2665622	WENGREN, NICOLE	76.14	1,125.76	66.08	1,125.76
362302	9 9 2016	2664860	WEST SAFETY SERVICES	2,750.00	3,000.00	3,000.00	3,000.00
362479	9 16 2016	14582	WESTERN ENVIRONMENTAL TESTING	1,471.50	32,829.27	1,610.00	32,829.27
362632	9 23 2016	14582	WESTERN ENVIRONMENTAL TESTING	216.00	32,829.27	1,610.00	32,829.27
362830	9 30 2016	2596	WESTERN INSURANCE SPECIALTIES,	2,815.46	47,459.07	56,288.00	47,459.07
362303	9 9 2016	2303395	WESTERN NEVADA DEVELOPMENT DISTRICT	6,875.00	5,500.00	5,500.00	5,500.00
362304	9 9 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	418,618.85	400,195.41	418,618.85
362305	9 9 2016	2303400	WESTERN NEVADA SUPPLY CO.	13,023.94	418,618.85	400,195.41	418,618.85
362480	9 16 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	418,618.85	400,195.41	418,618.85
362481	9 16 2016	2303400	WESTERN NEVADA SUPPLY CO.	15,178.25	418,618.85	400,195.41	418,618.85
362633	9 23 2016	2303400	WESTERN NEVADA SUPPLY CO.	9,014.60	418,618.85	400,195.41	418,618.85
362831	9 30 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	418,618.85	400,195.41	418,618.85
362832	9 30 2016	2303400	WESTERN NEVADA SUPPLY CO.	5,854.27	418,618.85	400,195.41	418,618.85
363002	10 7 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	418,618.85	400,195.41	418,618.85
363003	10 7 2016	2303400	WESTERN NEVADA SUPPLY CO.	12,856.17	418,618.85	400,195.41	418,618.85
362833	9 30 2016	2666280	WESTERN PATHOLOGY CONSULTANTS LTD	1,894.00	.00	.00	.00
362834	9 30 2016	99995	WESTERN TITLE	16.17	39,180.21	46,066.03	39,180.21
362306	9 9 2016	5442	WESTSIDE CENTER FOR COUNSELING	11.37	425.00	2,544.00	425.00
362634	9 23 2016	2948	WIRTH, DARIA	19.55	378.92	.00	378.92
362836	9 30 2016	2665038	WITTMAN ENTERPRISES LLC	11,684.19	130,657.10	123,348.46	130,657.10
363004	10 7 2016	2666271	WOOD, NATALIE	126.97	.00	.00	.00
362837	9 30 2016	12154	YANUCK, GILBERT A.	214.40	2,240.93	2,546.99	2,240.93
362482	9 16 2016	2665537	YEAMAN, GUY	480.00	6,982.40	3,008.00	6,982.40
362483	9 16 2016	2665109	YOGA SOL LLC	90.00	482.40	336.00	482.40
362838	9 30 2016	2666339	YOUTH ENTREPRENEUR SYNDICATE	900.00	.00	.00	.00
362484	9 16 2016	2665173	3D CONCRETE	997.50	57,428.22	41,937.03	57,428.22
362839	9 30 2016	2665173	3D CONCRETE	1,453.50	57,428.22	41,937.03	57,428.22

FINAL TOTALS

TOTAL				7,802,313.56			
COUNT	824						

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	AUG 2016 CLICK2GOV	CD-AM	9 23 2016	73	636.02	.00
WT	AUG 2016 INTERNET PROCESS	CD-AM	9 23 2016	72	11.40	.00
WT	AUG 2016 INTERNET PROCESS	CD-AM	9 23 2016	72	143.00	.00
WT	CHILD SUPPORT PP #18	JM-AM	9 28 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT PP #18	JM-AM	9 28 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT PP #18	JM-AM	9 28 2016	CHILDSUP	3,453.61	.00
WT	CHILD SUPPORT PP #19	JM-AM	9 28 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT PP #19	JM-AM	9 28 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT PP #19	JM-AM	9 28 2016	CHILDSUP	3,453.61	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	2,514.50	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	3,530.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	4,769.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	24,658.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	872.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	100.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	240.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	175.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	1,600.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	1,712.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	780.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	480.03	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	2,675.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	1,344.52	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	110.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	55.00	.00
WT	CONTROLLER WIRE AUG 2016	JS-AM	9 28 2016	CNTRLR0816	1,310.00	.00
WT	FED TAX DEP PP #19	JM-AM	9 28 2016	FEDERAL	222,372.45	.00
WT	FED TAX DEP PP #19	JM-AM	9 28 2016	FEDERAL	47,577.52	.00
WT	FED TAX DEP PP#18	JM-AM	9 28 2016	FEDERAL	50,300.90	.00
WT	FED TAX DEP PP#18	JM-AM	9 28 2016	FEDERAL	236,685.30	.00
WT	FLEX SPENDING CY16 AUG16	JS/JS	9 7 2016	HRSIMPLIFI	7,635.57	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	9 23 2016	75	513,058.80	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	9 23 2016	75	42,838.12	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	9 23 2016	75	8,416.92	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	9 23 2016	75	89,295.45	.00
WT	PERS WIRE AUG 2016	JS-AM	9 28 2016	PERS 0816	952,140.01	.00
WT	RETIREMENT AUG 2016	JS-AM	9 28 2016	JUD 0816	1,613.00	.00
WT	SCHOOL WIRE AUG 2016	JS-AM	9 28 2016	SCHOOL0816	49,795.08	.00
WT	SCHOOL WIRE AUG 2016	JS-AM	9 28 2016	SCHOOL0816	401.24	.00
WT	SCHOOL WIRE AUG 2016	JS-AM	9 28 2016	SCHOOL0816	2,388,683.08	.00
WT	SCHOOL WIRE AUG 2016	JS-AM	9 28 2016	SCHOOL0816	66,998.22	.00
WT	VOYA PP #18	JM-AM	9 28 2016	VOYA	5,982.17	.00
WT	VOYA PP #18	JM-AM	9 28 2016	VOYA	800.00	.00
WT	VOYA PP #18	JM-AM	9 28 2016	VOYA	1,247.00	.00
WT	VOYA PP #18	JM-AM	9 28 2016	VOYA	31,884.62	.00
WT	VOYA PP #18	JM-AM	9 28 2016	VOYA	7,276.82	.00
WT	VOYA PP #18	JM-AM	9 28 2016	VOYA	245.50	.00
WT	VOYA PP #18	JM-AM	9 28 2016	VOYA	33,935.50	.00
WT	VOYA PP #19	JM-AM	9 28 2016	VOYA	800.00	.00

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GMBA Wire Transfers  
Date Range: 09/03/16 - 10/07/16

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	VOYA PP #19	JM-AM	9 28 2016	VOYA	5,642.96	.00
WT	VOYA PP #19	JM-AM	9 28 2016	VOYA	34,206.50	.00
WT	VOYA PP #19	JM-AM	9 28 2016	VOYA	245.50	.00
WT	VOYA PP #19	JM-AM	9 28 2016	VOYA	7,276.82	.00
WT	VOYA PP #19	JM-AM	9 28 2016	VOYA	1,884.62	.00
WT	VOYA PP #19	JM-AM	9 28 2016	VOYA	1,105.00	.00
WT	WIRE TO CCMSI AUGUST 16	CD-AM	9 23 2016	74	59,364.64	.00
WT	WIRED FUNDS TO CC AIRPORT	BH-AM	9 28 2016	76	95,416.00	.00
WT	WIRED TO ST OF NV HEALTH	BH-AM	9 23 2016	71	122,034.29	.00
				Final Totals		
				TOTAL	5,143,042.29	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	764.14	Paper
100-411	BAGWELL, LORRAINE H	4433	805.73	Paper
100-411	BONKOWSKI, BRAD	4121	810.12	Paper
100-411	CROWELL, ROBERT L	3625	1,075.02	Paper
100-411	SHIRK, JAMES C	4122	692.12	Paper
212-413	EGGERT, CHERYL A	4210	491.37	Paper
212-413	KING, KATHLEEN M	1541	2,438.49	Paper
212-413	PHELPS, ELIZABETH J	2894	1,489.82	Paper
212-413	WARREN, TAMAR S	3794	1,446.14	Paper
212-413	WELLS, CAROL S	3406	411.11	Paper
213-413	DURKEE, LINDA R	3102	1,392.63	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	1,713.82	Paper
213-413	IDE, JERRY L	451	2,107.07	Paper
213-413	MAXWELL, JO REITA	2626	480.25	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	434.67	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	CHEN, JENNY	4296	177.98	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,550.71	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	294.95	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	1,056.92	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	2,105.77	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	1,161.01	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	997.98	Paper
500-413	MEYER, GARRETT T	4379	358.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,270.28	Paper
500-413	PIER, MITCHELL R	4572	980.98	Paper
500-413	POWELL, VIRGINIA A	1714	2,022.08	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	1,598.00	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	5,027.34	Paper
600-413	PORCARI, RACHAEL N	4225	1,212.83	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	2,032.76	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	3,607.58	Paper
701-415	POTTER, MELISSA L	4541	1,029.54	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	553.69	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	563.32	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	361.65	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	1,595.98	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	2,432.77	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	1,412.84	Paper
764-444	STONER, MICHELLE R	3784	1,013.92	Paper
1000-461	BEATTY, KAREN M	4553	373.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	CHWALISZ, EVA	453	1,528.58	Paper
1425-419	GREEN, KATHE F	1862	1,194.76	Paper
1425-419	MCCOY, KEVIN	215	1,877.45	Paper
1425-419	NEVILLS, KELLI	4498	1,436.65	Paper
1425-419	PANSKY, SUSAN D	4153	1,450.20	Paper
1425-419	PLEMEL, LEE A	2100	3,038.87	Paper
1425-419	SULLIVAN, HOPE V	4619	2,170.04	Paper
1425-419	THOMPSON, REA M	1556	1,324.08	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	1,410.41	Paper
2005-421	DAVIS, LISA S	2863	2,017.77	Paper
2005-421	NEEP, REBECCA J	409	1,491.79	Paper
2005-421	PIROZZI, VINCENT G	485	706.09	Paper
2005-421	RHINES, RUTH	1796	1,625.62	Paper
2011-421	ACOSTA, SALVADOR	2612	2,316.50	Paper
2011-421	CHANEY, JOSHUA E	4224	2,224.10	Paper
2011-421	COLLAZO, URIEL	3272	2,555.23	Paper
2011-421	GONZALES, DANIEL G	2593	3,221.45	Paper
2011-421	HATLEY, SAMUEL I	1971	3,034.03	Paper
2011-421	HUMPHREY, BRIAN C	486	3,303.78	Paper
2011-421	JONES, DANIEL L	3099	2,608.30	Paper
2011-421	LEGROS, DAVID A	2001	3,194.20	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	2,016.20	Paper
2011-421	PULLEN, JEFF J	2255	3,046.00	Paper
2011-421	STETLER, CHARLES D	2404	1,917.44	Paper
2011-421	TUCKER, MORGAN H	3219	2,861.63	Paper
2012-421	ADAMS, JARROD P	1933	2,176.44	Paper
2012-421	APPLE, JOE T	3671	1,655.13	Paper
2012-421	BINDLEY, BRETT J	3025	2,398.07	Paper
2012-421	BINDLEY, CODY D	4546	1,729.62	Paper
2012-421	BOGGAN, JESSICA A	3220	1,847.80	Paper
2012-421	BUENO, JASON J	2948	1,921.22	Paper
2012-421	COOK, KEVIN C	4242	1,780.85	Paper
2012-421	CULLEN, MICHAEL	605	2,564.32	Paper
2012-421	DENHAM, GARY M	3147	2,488.14	Paper
2012-421	DICKEY, JESSICA M	3218	1,914.97	Paper
2012-421	ENCINAS, RICK	463	2,049.57	Paper
2012-421	GIBSON, DONALD J	2018	1,864.10	Paper
2012-421	GIBSON, MICHAEL D	4125	2,241.51	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	1,788.44	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,916.40	Paper
2012-421	JERARD, MICHAEL C	4428	1,553.61	Paper
2012-421	KEPLER, DERRICK D	3755	1,701.49	Paper
2012-421	LOWE, CRAIG E	2870	2,854.43	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,178.40	Paper
2012-421	MAYS III, EARL A	1577	2,621.40	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,573.24	Paper
2012-421	MCDONALD, THOMAS D	3577	2,116.90	Paper
2012-421	MCPAHON, ERIN M	3520	2,262.66	Paper
2012-421	MEAD, GAGE M	4068	2,105.78	Paper
2012-421	MELVIN, JEFFRY	607	3,365.63	Paper
2012-421	MENDOZA, BRIAN P	2893	1,573.48	Paper
2012-421	MIERAS, TAYLOR M	4420	2,003.32	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,977.77	Paper
2012-421	MURRY, KEVIN R	4103	1,894.46	Paper
2012-421	PALAMAR, SEAN C	3411	1,823.66	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,330.25	Paper
2012-421	PRIMKA, JAMES W	938	2,830.60	Paper
2012-421	PUTZER, MATTHEW	253	2,486.73	Paper
2012-421	REECE, DANIEL J	4535	1,434.47	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,460.67	Paper
2012-421	RIGGIN, DARIN G	3345	2,021.29	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,683.70	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,967.31	Paper
2012-421	SLOAN, DARRIN	609	3,686.81	Paper
2012-421	SMITH, KYLE A	4509	1,116.50	Paper
2012-421	SMITH, MATTHEW R	2985	1,869.48	Paper
2012-421	STONE, JONATHAN M	4311	2,012.64	Paper
2012-421	SURRATT, JIMMY A	3018	2,364.73	Paper
2012-421	TROTTER, JOE C	2291	1,793.02	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,393.71	Paper
2012-421	WHEELER, HARRY W	1559	1,653.29	Paper
2012-421	WILLIAMS, DEAN A	1222	2,433.80	Paper
2013-421	BEZOTTE, KARIE J	2477	1,646.38	Paper
2013-421	CARDINAL, SALLY L	4265	1,168.12	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.55	Paper
2013-421	MAJOR II, LEE W	4511	450.12	Paper
2013-421	MCKINLEY, MILANI G	449	1,989.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,474.78	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,458.74	Paper
2013-421	WALL, ERIKA L	3572	2,014.49	Paper
2014-421	BREHM, NATHAN E	2805	3,063.66	Paper
2014-421	BURNHAM, TERENCE O	3773	1,927.68	Paper
2014-421	CARTER, JOSH J	2890	1,998.14	Paper
2014-421	ERVEN, CRAIG S	3275	1,892.64	Paper
2014-421	FRY, CARL V	1507	2,142.05	Paper
2014-421	GARCIA, JEREMY N	4590	1,805.27	Paper
2014-421	GOMES, DANIEL A	2396	2,786.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GREB, RYAN M	4697	2,745.15	Paper
2014-421	HADLOCK, JORDAN R	4642	1,736.55	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,661.76	Paper
2014-421	HITCH, JOHN R	3319	2,844.56	Paper
2014-421	HUYNH, MICHAEL D	4268	2,116.25	Paper
2014-421	JONES, KARLYN A	4607	1,643.17	Paper
2014-421	KENNISON, RONALD C	2220	2,222.30	Paper
2014-421	LEE, KIPLAN M	3017	2,142.05	Paper
2014-421	LOCATELLI, RONALD G	3512	1,675.24	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,135.53	Paper
2014-421	MAYS, BRIAN M	1731	2,943.48	Paper
2014-421	MCFALL, WILLIE J	3355	1,719.24	Paper
2014-421	MILLER, THOMAS T	2667	2,157.16	Paper
2014-421	MOORE, JASON R	4613	1,096.36	Paper
2014-421	PARODI, TERRY J	1313	2,235.55	Paper
2014-421	PENDRAGON, BRUCE	4558	1,520.76	Paper
2014-421	POPE, RICHARD D	189	2,975.80	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,870.41	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,887.97	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	2,521.43	Paper
2014-421	SITTON, ARIK M	4343	2,028.84	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,454.80	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,035.26	Paper
2014-421	WALL, FRED	492	3,513.12	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,636.68	Paper
2014-421	WILDBLOOD, JASON A	2663	1,782.31	Paper
2017-421	BAUER, DENISE M	2611	1,895.27	Paper
2017-421	DAVIS, JENNIFER A	3902	2,679.34	Paper
2017-421	DAWSON, SARAH L	2623	2,338.68	Paper
2017-421	DONNELLY, LAUREN N	4650	1,161.40	Paper
2017-421	GIST, MEGAN D	4012	1,748.54	Paper
2017-421	HANDY, SHERRAL D	4285	274.12	Paper
2017-421	HERTZ, ELIZABETH A	886	1,545.63	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,465.23	Paper
2017-421	MCGILL, WHITNEY L	4366	1,369.75	Paper
2017-421	MEAD, KELLI P	2102	2,563.44	Paper
2017-421	MILTON, DONNA G	1274	2,269.02	Paper
2017-421	MONCADA, MARLON	2479	2,145.66	Paper
2017-421	MRACEK, KARIN M	271	2,527.47	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,461.74	Paper
2017-421	ROWDON, JESSIE C	4418	1,859.16	Paper
2017-421	TALAVERA, WENDY V	2986	2,150.26	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,558.95	Paper
2018-421	BOGGAN, JAMES T	3274	2,064.52	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2020-421	WILSON, CARLA J	4226	447.60	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	281.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	SCHREIHANS, ROBERT	157	3,842.41	Paper
2512-422	ALBEE, DAN	303	7,487.40	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,014.64	Paper
2512-422	ARNESON, JOHN	346	3,893.09	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,679.27	Paper
2512-422	BAKER, CURTIS D	3468	6,548.39	Paper
2512-422	BAKER, SCOTT W	304	3,900.23	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,049.89	Paper
2512-422	BOGGS, TRAVIS J	2654	3,782.23	Paper
2512-422	CARAS, LANCE E	1660	2,982.73	Paper
2512-422	COLATORTI, JAMES P	1661	7,356.25	Paper
2512-422	COOK, CRAIG A	4279	2,335.65	Paper
2512-422	COOK, ROBBIE A	2778	5,959.25	Paper
2512-422	DANEN, JASON T	1301	5,738.71	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,982.57	Paper
2512-422	DONNELLY, MATTHEW T	1267	10,041.19	Paper
2512-422	EASTERLING, JOHN R	1113	6,268.74	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,010.35	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,948.38	Paper
2512-422	GARDNER, JASON A	1662	2,312.28	Paper
2512-422	HIGMAN, ERIC M	4280	3,714.05	Paper
2512-422	HORTON, MICAH S	2152	4,229.08	Paper
2512-422	HOWE, TRAVIS W	1663	4,698.00	Paper
2512-422	HUNT, BRYON A	1474	7,595.11	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	1,730.22	Paper
2512-422	MASON, CHRISTOPHER J	2446	8,150.08	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,537.76	Paper
2512-422	NYBERG, KEVIN J	3075	3,584.30	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,345.36	Paper
2512-422	PERHACS, JOHN D	4651	2,897.23	Paper
2512-422	PETERSON, CLAYTON T	4543	2,473.46	Paper
2512-422	PETTY, CORY E	3076	4,054.67	Paper
2512-422	RAW, THOMAS	426	2,668.15	Paper
2512-422	ROBERTS, BRENT L	4406	9,590.30	Paper
2512-422	SANTOS, MIKE	187	20,778.31	Paper
2512-422	SAUNDERS, SAMUEL B	2785	4,093.48	Paper
2512-422	SHARP, ALAN R	3857	2,126.88	Paper
2512-422	STOWE, AUSTIN W	3349	8,800.92	Paper
2512-422	TARULLI, THOMAS M	2998	4,491.62	Paper
2512-422	TRISTAO, JASON J	2445	2,184.75	Paper
2515-422	BARR, LORALEI	1204	2,222.85	Paper
2515-422	DUNCAN, EARL D	4404	257.46	Paper
2515-422	HORTON, LEE A	384	2,601.20	Paper
2515-422	RUBEN, DAVID M	4128	3,079.89	Paper
2515-422	SANFORD, JOSEPH P	4517	145.68	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	3,678.23	Paper
2525-422	BURT, CAMERON M	4542	3,779.08	Paper
2525-422	COOPER, MATTHEW L	3631	8,177.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	DAVIES, JEFF D	1211	4,297.16	Paper
2525-422	EWALD, TYLER P	4456	1,997.94	Paper
2525-422	GELBMAN, DANIEL M	2993	2,567.31	Paper
2525-422	HARNS, CHAD	2782	2,045.88	Paper
2525-422	HILL, CAROL	830	1,367.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	364.48	Paper
2525-422	KESLER, SCOTT K	4137	2,398.94	Paper
2525-422	LINSCOTT, JEFF F	2783	1,954.83	Paper
2525-422	LOCKHART, STEPHANIE M	4595	1,872.72	Paper
2525-422	PEDRINI, JONATHON J	3348	2,656.48	Paper
2525-422	PETERSON, DUSTIN J	4020	1,872.72	Paper
2525-422	PRICHARD, EMILY A	4127	1,144.28	Paper
2525-422	RICHES, TORREY H	3314	2,054.77	Paper
2525-422	ROBERTSON, ADAM C	4238	2,286.37	Paper
2525-422	SOTO, RACHELE E	4299	1,286.90	Paper
2525-422	WHITE, JAMES	981	3,906.19	Paper
2535-422	CHALLINOR, MICHELLE S	4592	438.30	Paper
2535-422	PARKER, GEORGE S	4611	160.25	Paper
2545-422	AUDETTE, JARREN D	4681	1,442.59	Paper
2545-422	BAILEY, RYAN R	4548	794.84	Paper
2545-422	BLEUSS, FRANK P	4465	739.11	Paper
2545-422	GARCIA, NICOLAS R	4551	738.76	Paper
2545-422	HUGHES, DREW S	4016	1,706.93	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,049.74	Paper
2545-422	NEMETH, SARAH C	4660	653.30	Paper
2545-422	PHU, PETER L	4550	1,015.01	Paper
2545-422	PLAUT, WALKER J	4685	1,130.56	Paper
2545-422	RUMMEL, RODD L	4298	322.38	Paper
3005-430	FRYER, SHANE E	4623	1,848.80	Paper
3005-430	HUNT, BRENDA L	3964	1,619.07	Paper
3005-430	JAMES, EDWIN D	3646	3,050.82	Paper
3005-430	LEFFLER, TONI M	3658	1,656.18	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,100.90	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,268.12	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	1,555.64	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	1,747.43	Paper
3012-430	LAWTON, MATTHEW F	4706	3,542.78	Paper
3012-430	LEET, KAREN L	3036	2,295.79	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.14	Paper
3012-430	LOWE, LEANNE N	3459	1,496.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	PITTINGER, PATRICK	3229	3,756.78	Paper
3012-430	PLATT, JOHN F	1104	1,932.23	Paper
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	1,185.18	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,340.31	Paper
3012-430	ROTTER, DANIEL L	4306	3,868.02	Paper
3012-430	SCHULZ, DAREN L	3678	4,507.85	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	1,456.04	Paper
3025-419	GOOD, ZACH A	3836	2,623.13	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,232.59	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,429.11	Paper
3025-419	MIGUEL, TONY G	3008	1,932.14	Paper
3025-419	MOORE, CORY M	4702	1,833.71	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,675.72	Paper
3025-419	WHITE, HANS H	4519	2,048.29	Paper
3038-431	ALBERTSON, GARY J	2804	1,199.99	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,379.51	Paper
3038-431	BOOTH, JOSEPH D	1724	2,476.37	Paper
3038-431	BOWERS, KEITH L	4152	1,476.87	Paper
3038-431	BROWARD, STEVEN P	1986	1,545.16	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	1,085.58	Paper
3038-431	ENGELS, ERIC B	3570	2,687.43	Paper
3038-431	HACKING, JAMES E	3647	1,792.39	Paper
3038-431	INGRAM, JACK H	2385	1,749.38	Paper
3038-431	KING, JON G	4522	1,652.90	Paper
3038-431	LAAKER, JOHN J	350	1,415.33	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,430.96	Paper
3038-431	POUARD, ROBERT	3448	1,633.89	Paper
3038-431	SWANSON, TERRANCE A	4090	1,508.12	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,352.77	Paper
3038-431	TOMASCO, JOHN S	351	2,144.47	Paper
3038-431	WOOD, GARY N	4092	1,308.02	Paper
3201-434	BRADSHAW, JEFF R	1095	1,876.83	Paper
3201-434	BRUKETTA, DAVID M	4057	3,800.40	Paper
3201-434	CARTER, JOSEPH J	4377	1,618.07	Paper
3201-434	COLEMAN, SHANE A	4647	1,244.53	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,766.03	Paper
3201-434	ESTRADA, HECTOR L	4221	1,972.93	Paper
3201-434	FONG, DOUGLAS G	1586	2,560.91	Paper
3201-434	FRAGER, GEORGE M	3960	2,570.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	GRAY, RANDALL H	4150	2,836.19	Paper
3201-434	HALE, KELLY A	3143	2,462.14	Paper
3201-434	IRWIN, MARK A	3216	1,638.60	Paper
3201-434	JACKLETT, JAMES V	2842	2,552.53	Paper
3201-434	JESSE, TYLER H	4643	978.89	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,314.45	Paper
3201-434	MCGOODWIN, JEFF W	401	1,915.87	Paper
3201-434	MICHAUT, DAVID M	4087	2,261.33	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,732.77	Paper
3201-434	PECK, KENNETH S	3457	1,613.91	Paper
3201-434	SIMPSON, MARK	539	2,371.46	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,211.08	Paper
3201-434	WHITAKER, DAVID W	3089	1,788.37	Paper
3201-434	WIESE, SHAWN L	3866	2,794.73	Paper
3502-435	AGRELLA, KEVIN T	2412	1,796.55	Paper
3502-435	BROWN, NICOLAS A	551	2,369.19	Paper
3502-435	BUTLER, CURTIS T	4516	1,146.25	Paper
3502-435	COCKING, WILLIAM D	4705	1,156.50	Paper
3502-435	COLLIER, AARON S	3551	2,395.14	Paper
3502-435	ECHVERRIA, LUKE C	4538	1,115.93	Paper
3502-435	ESTES, JAMES M	2829	1,994.31	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	2,046.43	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	1,988.80	Paper
3502-435	THICKE, MICHAEL R	3246	1,764.42	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,214.29	Paper
3502-435	TRUELL, JESSE A	3266	1,141.63	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,648.72	Paper
3502-435	WISE, URIAH V	3032	1,129.81	Paper
3702-437	COPP, JOSHUA J	3550	1,715.25	Paper
3702-437	COX, GEORGE	862	1,063.16	Paper
3702-437	EISNER, DAVID F	3130	1,233.05	Paper
3702-437	MITCHELL, TODD D	273	2,158.20	Paper
3702-437	PIER, CAMERON M	3834	1,665.66	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,154.86	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	1,251.38	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	2,383.81	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	CORNFIELD, STEVEN D	4708	370.24	Paper
4505-423	JACKSON, ERIN M	4514	1,840.29	Paper
4505-423	LAUGHLIN, MICHELE J	4293	101.17	Paper
4505-423	LAWLOR, LINDA L	1784	2,752.67	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.55	Paper
4505-423	MENDOZA, EFREN	1004	2,269.43	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,837.24	Paper
4505-423	URRUTIA, JOSE A	2219	2,308.46	Paper
4506-423	AIKINS, ALBERT	398	1,803.21	Paper
4506-423	BEER, PAULA	711	1,497.52	Paper
4506-423	CANNE, MICHAEL A	3466	1,807.92	Paper
4506-423	DANTZLER, FRANCES C	2882	1,590.69	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,431.63	Paper
4506-423	FELIX, RYAN J	4388	2,496.14	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,624.91	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,791.48	Paper
4506-423	JOHNSON, SARAH B	4301	1,409.98	Paper
4506-423	LAPAILLE, RENAY D	4083	1,662.48	Paper
4506-423	LUTU, JAMES S	3549	1,575.81	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,890.44	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,568.65	Paper
4506-423	RIGGIN, KEVIN R	4256	1,407.65	Paper
4506-423	SEWELL, JAZMYN D	4615	1,389.59	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,388.27	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,946.21	Paper
4700-412	ASHTON, TRACY L	2441	2,736.83	Paper
4700-412	COOPER, CRISTAL A	2815	1,700.45	Paper
4700-412	CORTES, MAXINE	3285	4,398.66	Paper
4700-412	DANIEL, TAWNYA S	2435	1,822.62	Paper
4700-412	FISCHER, CARIN	511	2,869.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,386.59	Paper
4700-412	GONZALES, MELIAH H	2605	2,262.72	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,440.90	Paper
4700-412	HIGGINS, JOLIE C	1264	2,818.47	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,307.59	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,874.60	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,245.48	Paper
4700-412	LOPEZ, JULIO A	952	2,228.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,414.11	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.13	Paper
4700-412	NICHOLS, LESLIE A	2190	2,464.58	Paper
4700-412	PLANETA, TRACY E	4058	1,308.69	Paper
4700-412	PUTZ, AMBER B	3979	1,248.54	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	4,195.93	Paper
4700-412	TINAJERO, MARTHA A	2649	1,750.77	Paper
4700-412	TORRES, BRENDA L	1551	1,283.50	Paper
4700-412	VALENCIA, LORENA	4714	1,874.60	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,669.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,843.95	Paper
4705-412	CONTI, ROBERT M	3780	403.40	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	1,679.69	Paper
4705-412	LESKOVIC, AIMEE C	4629	2,078.03	Paper
4705-412	MARSTELLER, MICHAEL	4578	362.83	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PARKER, ROBERT B	3263	584.27	Paper
4705-412	PEEK, CODY R	4699	1,819.47	Paper
4705-412	PONCE, ALONDRA C	4616	603.45	Paper
4705-412	RUELAS, BELEN O	4641	549.44	Paper
4705-412	RYBA, JUSTIN M	3434	2,131.01	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,941.41	Paper
4705-412	TRACY, ROBERT P	86	484.24	Paper
4705-412	WOOMER, DANN F	3781	547.59	Paper
4705-412	WRIGHT, ROBERT A	4577	475.35	Paper
5005-452	BIDDLE, ALLAN A	1684	1,537.87	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	1,941.05	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	1,435.09	Paper
5012-452	BOTTOMS, DUANE R	2296	1,778.84	Paper
5012-452	BRUNNER, STEVEN P	4710	3,334.18	Paper
5012-452	DORAN, JOHN P	4159	2,024.23	Paper
5012-452	KASTENS, DANIEL D	4094	1,341.68	Paper
5012-452	KELLY, HEATHER C	3224	1,208.40	Paper
5012-452	NAVARRO, DAVID A	3203	2,240.84	Paper
5012-452	PICKEL, LANE A	4444	898.48	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	2,388.27	Paper
5034-419	BARFF, GEORGE H	4300	1,988.63	Paper
5034-419	BENSON, KIRT A	4309	1,485.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,299.58	Paper
5034-419	DEVERAUX, SHANE D	2487	1,657.10	Paper
5034-419	FOSTER, JAMES S	4095	2,015.92	Paper
5034-419	GETZ, STEVEN W	4512	1,542.10	Paper
5034-419	MASON, STEVEN F	4435	1,368.37	Paper
5034-419	MEITZNER, ROBERT F	319	2,091.20	Paper
5034-419	OTERO, SERGIO A	2692	1,838.37	Paper
5034-419	REED, RONALD J	2808	2,438.10	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,490.06	Paper
5047-452	ANDERSON, DANIEL H	4481	63.73	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	377.61	Paper
5054-451	MARTINEZ, VERONICA	4694	911.04	Paper
5054-451	TUTTLE, KANDIS A	4202	255.31	Paper
5054-451	YOUNG, MARK E	3588	386.57	Paper
5055-451	BAEZA, GERARDO	4333	30.57	Paper
5055-451	BEAN, MILES A	4467	107.05	Paper
5055-451	BECKER, JARROD D	4645	7.59	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	10.68	Paper
5055-451	BURROWS, CINDI E	3482	101.54	Paper
5055-451	CANFIELD, REECE K	4482	29.41	Paper
5055-451	CHAVEZ, JESSE K	4646	263.00	Paper
5055-451	CROCKETT, SARAH E	2858	119.69	Paper
5055-451	CUMMING, KATELIN S	4472	247.73	Paper
5055-451	DAUGHERTY, ROBERT A	4648	23.76	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	55.89	Paper
5055-451	DOMIN, KAELE J	4554	278.91	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,316.43	Paper
5055-451	GARRETT, CASEY D	4173	49.37	Paper
5055-451	GUNKEL, RICHARD M	4690	53.25	Paper
5055-451	HARDGRAVE, ALBERT W	3176	274.80	Paper
5055-451	HINTON, SAMANTHA D	4321	150.16	Paper
5055-451	HOLCOMB, MARINA L	4044	307.56	Paper
5055-451	JENNINGS, TAMI D	1386	2,053.12	Paper
5055-451	KOLB, BRETT M	4608	12.00	Paper
5055-451	KRAHN, CHRISTY R	4475	48.75	Paper
5055-451	LAWTON, TYLER M	4655	30.57	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	21.82	Paper
5055-451	MANDEL, GILLIAN B	4656	92.10	Paper
5055-451	MARSHALL, ADA D	1726	1,206.21	Paper
5055-451	MCGIBBON, KATELYN E	4692	101.21	Paper
5055-451	MERRINER, REBEKAH F	4483	208.13	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NELSON, MORGAN L	4657	37.38	Paper
5055-451	O'BRIEN, MYKELTI T	4476	169.07	Paper
5055-451	OXOBY, RICHARD D	4658	103.94	Paper
5055-451	PECKHAM, CARLY X	4314	121.97	Paper
5055-451	PITTENGER, BRIAN M	4477	117.14	Paper
5055-451	PITTENGER, DANIEL W	4179	82.81	Paper
5055-451	POZUN, ANDREW T	4632	299.23	Paper
5055-451	QUINTERO, GLORIA	3947	368.67	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	92.17	Paper
5055-451	SCHADECK, CALEB M	4183	360.67	Paper
5055-451	SEVER, SARAH A	4609	96.34	Paper
5055-451	SVENSSON, CHLOE O	4701	49.59	Paper
5055-451	TERRILL, JACQUE	3958	7.51	Paper
5055-451	THOMPSON, JOSHUA O	4480	49.62	Paper
5055-451	URBAN, ANDREA C	4659	108.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	WOLF, BAILEY M	4485	7.51	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	413.20	Paper
5055-451	YAMAMOTO, LISA J	3691	338.92	Paper
5056-451	BARBA-GARCIA, NOE F	4589	135.34	Paper
5056-451	GOODNIGHT, SHEA	3879	404.26	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,314.38	Paper
5056-451	KLUG, ERIC M	2878	1,958.38	Paper
5056-451	MELGAR, LUIS A	4231	206.20	Paper
5056-451	STARKS, JERRY C	4086	472.57	Paper
5056-451	TRIPP, NATHANIEL J	4108	364.48	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	203.18	Paper
5057-451	CORTEZ, SERGIO	4488	210.32	Paper
5057-451	CUSUMANO, JOSEPH M	4194	269.63	Paper
5057-451	DUNN, CAROL A	2161	1,063.15	Paper
5057-451	FERNANDEZ, EMILY K	4195	543.65	Paper
5057-451	FOWZER, SIERRA R	3498	639.72	Paper
5057-451	GARCIA, SHELBHEY S	4668	222.53	Paper
5057-451	GARCIA, TAYLOR L	4336	323.58	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	185.77	Paper
5057-451	JENNINGS, NICOLE L	4669	131.59	Paper
5057-451	LAMPE, ADRIAN A	4491	166.86	Paper
5057-451	MARLER, KAYLIN M	4673	179.97	Paper
5057-451	MCELFISH, LINDSEY R	3807	671.94	Paper
5057-451	MCFADDEN, AZLYNN D	4672	189.46	Paper
5057-451	MELARA, ERICKA P	4675	241.57	Paper
5057-451	MORSE, KATELYN R	4530	83.21	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	195.44	Paper
5057-451	OLIVARES, MAYRA	4493	307.65	Paper
5057-451	QUINTERO, TRISTEN M	4533	46.45	Paper
5057-451	STOCKTON, SHAYNA N	3297	104.70	Paper
5057-451	TIEHM, EMILY A	4495	402.55	Paper
5057-451	TINNES, AMANDA K	4075	341.21	Paper
5057-451	VESTAL, ZACHARY P	4531	236.37	Paper
5057-451	WALKER, LEEANN N	4346	353.47	Paper
5057-451	WHITE, OKSANA P	4532	253.78	Paper
5060-451	ADAMS, ZACHARY B	3174	183.01	Paper
5060-451	ALLEN, BAILEY A	4583	380.84	Paper
5060-451	BRAGG JR, JOHN W	3729	197.61	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,883.58	Paper
5060-451	GILLOTT, JASON F	3903	512.15	Paper
5060-451	HANEY, ADAM P	3450	392.19	Paper
5060-451	HARRIS, BRADY M	4585	77.39	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	158.14	Paper
5060-451	KEY, TEIGEN J	4586	85.13	Paper
5060-451	MAURER, TY B	4635	96.74	Paper
5060-451	OLSEN, MEGHAN T	4637	177.28	Paper
5060-451	PERALTA, JASMINE M	4638	112.96	Paper
5060-451	ROMAN, OSCAR A	4566	380.95	Paper
5060-451	SIMMS, ZACHARIAH R	4310	179.61	Paper
5060-451	STEVENS, CASEY T	4200	499.63	Paper
5060-451	WILSON, SAMUEL J	4464	246.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	YOUNG, JEFFREY P	2455	413.20	Paper
5067-443	GLANCY, MICHAEL T	310	2,140.43	Paper
5067-443	ZUEND, TERRELL A	1990	1,437.60	Paper
6200-455	ASHAGRIE, HELINA G	4621	149.10	Paper
6200-455	ASHAGRIE, MENEN G	4499	135.44	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	112.95	Paper
6200-455	GRAMELSPACHER, CORAL R	4687	38.69	Paper
6200-455	JEFFRIES, PEPPER R	4449	138.65	Paper
6200-455	KLESTA, MARIA	4688	1,505.52	Paper
6200-455	KLUG, KRISTIN J	4617	407.05	Paper
6200-455	KNIGHT, SARA N	4624	93.01	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	268.59	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.09	Paper
6200-455	NELLIS, JENNA C	4676	450.50	Paper
6200-455	NELLIS, MEAGANNE E	4626	110.35	Paper
6200-455	O'CONNOR, BRYCE D	4506	180.43	Paper
6200-455	RUSH, KATHY	3581	1,966.71	Paper
6200-455	SEILER, MARIA E	462	1,253.04	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	307.22	Paper
6200-455	WHITE, AUBREY T	4187	1,505.52	Paper
6200-455	WHITE, ROBERT J	4504	131.35	Paper
6200-455	WICKSTEAD, AMELIA S	4703	58.05	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,558.56	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	1,650.78	Paper
6800-441	BARLOW, JUDY L	3868	2,119.62	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,478.24	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,505.65	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	100.61	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.06	Paper
6800-441	CLEMMENSEN, KARYN K	3028	991.30	Paper
6800-441	COOPER, LAURA K	4606	273.15	Paper
6800-441	CORBIT, JUNE K	3878	976.36	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,961.99	Paper
6800-441	FONSECA, NANCY M	3990	1,188.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,078.06	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,214.09	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,121.68	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	662.74	Paper
6800-441	MOHR, PEGGY A	4434	.90	Paper
6800-441	MORENO, KAREN	4085	391.47	Paper
6800-441	PARKS, GREGORY P	4318	2,119.43	Paper
6800-441	RADTKE, TAYLOR N	3856	1,680.19	Paper
6800-441	RASNER, RACHAEL E	4003	1,994.37	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,103.66	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,018.82	Paper
6800-441	WARTGOW, SANDRA M	4236	2,250.90	Paper
6804-441	ANNETT, ALLEN J	2250	2,236.01	Paper
6804-441	ARELLANO, ABEL E	4022	1,028.18	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.30	Paper
6804-441	BRODE-LUPO, THERESA A	4417	888.86	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.05	Paper
6804-441	JONES, DILLON C	3833	1,121.00	Paper
6804-441	O'BRIEN, BRETT T	4713	1,212.11	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	994.00	Paper
6804-441	STEVENS, KERRY R	2271	1,365.87	Paper
7200-413	DUNN, JOEL	466	3,740.29	Paper
7200-413	HORVATH, J KYLE	4360	1,555.92	Paper
7200-413	HUFFMAN, LISA K	4163	644.57	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 - 746 1,335,322.55  
 Paper Option - 746  
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	218240	435.98
2005-421	COX, CHARLES E	4716	218241	682.40
2017-421	ABALAHIN, ARLENE J	4715	218242	1,232.26
2017-421	CEBALLOS, MARICELA	2690	218243	1,733.42
2515-422	ENGELS, KENNETH E	4064	218244	278.84
2520-422	SHIREY, DANIEL	532	218245	368.31
2525-422	SHULL, DENISE A	4545	218246	931.98
2535-422	BOBBIT, WILLARD R	4717	218247	220.34
2535-422	HARRISON, JILLIAN M	4719	218248	100.15
2545-422	HARVEY, ARON M	4682	218249	1,304.20
3201-434	IDEMA, DARREN J	4718	218250	947.26
4506-423	MACIAS, EDGAR	4555	218251	1,449.45
4705-412	LEWIS, JOHN W	3777	218252	513.48
5055-451	AUNKST, MIA G	2097	218253	182.80
5055-451	DA SILVA, FRANCISCO Y	4335	218254	273.08
5055-451	GUTIERREZ, HAROLD	4353	218255	322.75
5055-451	WOODWARD, HALEY G	4610	218256	8.36
5057-451	GAHR, HALEE M	4667	218257	272.80
5057-451	TOOLEY, NATHAN D	4677	218258	216.74
5060-451	LOZANO-CADENA, MANUEL	3721	218259	94.14
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218260	202.13
6804-441	CRAM, BRUCE A	3331	218261	1,410.53
	Total Checks -		22	13,181.40

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	463.25	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	1,446.14	Paper
212-413	WELLS, CAROL S	3406	404.56	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	1,820.70	Paper
216-413	HATCHELL, SAUNDRA J	3789	441.09	Paper
216-413	OSHEROFF, JENNIFER D	4580	350.00	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	CHEN, JENNY	4296	219.70	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	1,639.90	Paper
300-413	ROBERTSON, GAYLE H	4453	2,709.20	Paper
300-413	SCHMIDT, DANIELLE N	4419	292.09	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	1,061.50	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	1,578.50	Paper
500-413	FRALICK, ADRIANA G	4430	3,218.95	Paper
500-413	HAYNES, FRANKIE P	3536	1,715.16	Paper
500-413	HERRING, ANNA C	3488	1,276.94	Paper
500-413	JOHNSON, ORRIN J	4561	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	997.99	Paper
500-413	MEYER, GARRETT T	4379	426.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,211.44	Paper
500-413	PIER, MITCHELL R	4572	968.71	Paper
500-413	POWELL, VIRGINIA A	1714	1,761.81	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	1,609.49	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	1,212.83	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	4,278.47	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,233.01	Paper
701-415	MILLS, ALANA N	4312	1,042.59	Paper
701-415	PAULSON, NANCY M	1524	3,548.74	Paper
701-415	POTTER, MELISSA L	4541	1,053.55	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	491.11	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	305.59	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	389.26	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	1,495.69	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	2,373.93	Paper
764-444	DEZERGA, ADA E	3500	1,389.83	Paper
764-444	GIBSON, DAVID H	4188	1,345.51	Paper
764-444	GREGG, ANA C	3973	1,082.59	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	1,411.19	Paper
764-444	STONER, MICHELLE R	3784	1,013.93	Paper
1000-461	BEATTY, KAREN M	4553	312.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	CHWALISZ, EVA	453	1,528.58	Paper
1425-419	GREEN, KATHE F	1862	1,194.76	Paper
1425-419	MCCOY, KEVIN	215	1,818.61	Paper
1425-419	NEVILLS, KELLI	4498	1,415.77	Paper
1425-419	PANSKY, SUSAN D	4153	1,011.90	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	193.48	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,749.17	Paper
2005-421	BENNETT, ROBIN S	4559	1,462.92	Paper
2005-421	COX, CHARLES E	4716	651.74	Paper
2005-421	DAVIS, LISA S	2863	1,599.97	Paper
2005-421	NEEP, REBECCA J	409	1,488.15	Paper
2005-421	PIROZZI, VINCENT G	485	599.99	Paper
2005-421	RHINES, RUTH	1796	1,532.80	Paper
2011-421	ACOSTA, SALVADOR	2612	3,053.50	Paper
2011-421	CHANEY, JOSHUA E	4224	2,393.17	Paper
2011-421	COLLAZO, URIEL	3272	1,785.09	Paper
2011-421	GONZALES, DANIEL G	2593	2,752.70	Paper
2011-421	HATLEY, SAMUEL I	1971	3,076.89	Paper
2011-421	HUMPHREY, BRIAN C	486	3,621.77	Paper
2011-421	JONES, DANIEL L	3099	1,885.77	Paper
2011-421	LEGROS, DAVID A	2001	2,719.02	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	1,737.47	Paper
2011-421	OLSON, STEVEN T	2793	1,957.36	Paper
2011-421	PULLEN, JEFF J	2255	3,707.62	Paper
2011-421	STETLER, CHARLES D	2404	2,159.69	Paper
2011-421	TUCKER, MORGAN H	3219	1,898.11	Paper
2012-421	ADAMS, JARROD P	1933	2,055.32	Paper
2012-421	APPLE, JOE T	3671	1,461.67	Paper
2012-421	BINDLEY, BRETT J	3025	2,695.23	Paper
2012-421	BINDLEY, CODY D	4546	1,795.71	Paper
2012-421	BOGGAN, JESSICA A	3220	5,673.56	Paper
2012-421	BUENO, JASON J	2948	2,052.34	Paper
2012-421	COOK, KEVIN C	4242	1,820.57	Paper
2012-421	CULLEN, MICHAEL	605	2,545.02	Paper
2012-421	DENHAM, GARY M	3147	2,951.97	Paper
2012-421	DICKEY, JESSICA M	3218	2,342.66	Paper
2012-421	ENCINAS, RICK	463	2,202.18	Paper
2012-421	GIBSON, DONALD J	2018	1,635.65	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	2,102.89	Paper
2012-421	GUIMONT, ROBERT	788	2,454.16	Paper
2012-421	HUTT, ERIC	577	1,798.36	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,555.80	Paper
2012-421	JERARD, MICHAEL C	4428	1,755.11	Paper
2012-421	KEPLER, DERRICK D	3755	1,701.48	Paper
2012-421	LOWE, CRAIG E	2870	2,791.92	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,693.84	Paper
2012-421	MAYS III, EARL A	1577	2,935.76	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,573.25	Paper
2012-421	MCDONALD, THOMAS D	3577	2,113.45	Paper
2012-421	MCMAHON, ERIN M	3520	1,927.62	Paper
2012-421	MEAD, GAGE M	4068	1,762.30	Paper
2012-421	MELVIN, JEFFRY	607	4,111.36	Paper
2012-421	MENDOZA, BRIAN P	2893	1,573.48	Paper
2012-421	MIERAS, TAYLOR M	4420	2,139.28	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,982.05	Paper
2012-421	MURRY, KEVIN R	4103	2,229.71	Paper
2012-421	PALAMAR, SEAN C	3411	1,823.66	Paper
2012-421	PRIMKA, JAMES W	938	2,773.87	Paper
2012-421	PUTZER, MATTHEW	253	2,532.05	Paper
2012-421	REECE, DANIEL J	4535	1,662.72	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,375.90	Paper
2012-421	RIGGIN, DARIN G	3345	1,943.99	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,377.90	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,961.15	Paper
2012-421	SLOAN, DARRIN	609	3,242.97	Paper
2012-421	SMITH, KYLE A	4509	1,116.50	Paper
2012-421	SMITH, MATTHEW R	2985	1,919.49	Paper
2012-421	STONE, JONATHAN M	4311	1,927.46	Paper
2012-421	SURRATT, JIMMY A	3018	2,644.04	Paper
2012-421	TROTTER, JOE C	2291	1,602.54	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,126.70	Paper
2012-421	WHEELER, HARRY W	1559	2,405.97	Paper
2012-421	WILLIAMS, DEAN A	1222	2,433.80	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	1,701.97	Paper
2013-421	MAJOR II, LEE W	4511	437.59	Paper
2013-421	MCKINLEY, MILANI G	449	1,887.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,480.79	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,121.30	Paper
2013-421	WALL, ERIKA L	3572	1,734.41	Paper
2014-421	BREHM, NATHAN E	2805	2,870.37	Paper
2014-421	BURNHAM, TERENCE O	3773	1,666.01	Paper
2014-421	CARTER, JOSH J	2890	2,244.24	Paper
2014-421	ERVEN, CRAIG S	3275	2,238.17	Paper
2014-421	FRY, CARL V	1507	2,197.45	Paper
2014-421	GARCIA, JEREMY N	4590	1,456.97	Paper
2014-421	GOMES, DANIEL A	2396	3,320.41	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	1,755.96	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,894.92	Paper
2014-421	HITCH, JOHN R	3319	2,708.05	Paper
2014-421	HUYNH, MICHAEL D	4268	1,862.96	Paper
2014-421	JONES, KARLYN A	4607	1,762.10	Paper
2014-421	KENNISON, RONALD C	2220	2,003.11	Paper
2014-421	LEE, KIPLAN M	3017	1,837.66	Paper
2014-421	LOCATELLI, RONALD G	3512	1,595.61	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,893.59	Paper
2014-421	MAYS, BRIAN M	1731	2,962.78	Paper
2014-421	MCFALL, WILLIE J	3355	1,876.65	Paper
2014-421	MILLER, THOMAS T	2667	1,950.59	Paper
2014-421	MOORE, JASON R	4613	1,188.30	Paper
2014-421	PARODI, TERRY J	1313	2,154.82	Paper
2014-421	PENDRAGON, BRUCE	4558	1,611.00	Paper
2014-421	PINOCHI, NICHOLAS R	2241	2,330.25	Paper
2014-421	POPE, RICHARD D	189	3,331.07	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,773.90	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,791.05	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	2,293.70	Paper
2014-421	SITTON, ARIK M	4343	2,014.46	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,403.13	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,015.52	Paper
2014-421	WALL, FRED	492	3,401.64	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,735.05	Paper
2014-421	WILDBLOOD, JASON A	2663	1,751.34	Paper
2017-421	ABALAHIN, ARLENE J	4715	1,192.99	Paper
2017-421	BAUER, DENISE M	2611	3,657.20	Paper
2017-421	DAVIS, JENNIFER A	3902	2,698.91	Paper
2017-421	DAWSON, SARAH L	2623	1,920.75	Paper
2017-421	DONNELLY, LAUREN N	4650	1,790.00	Paper
2017-421	GIST, MEGAN D	4012	1,456.06	Paper
2017-421	HERTZ, ELIZABETH A	886	1,878.40	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,933.61	Paper
2017-421	MCGILL, WHITNEY L	4366	1,692.89	Paper
2017-421	MEAD, KELLI P	2102	1,997.02	Paper
2017-421	MILTON, DONNA G	1274	2,474.68	Paper
2017-421	MONCADA, MARLON	2479	2,632.01	Paper
2017-421	MRACEK, KARIN M	271	2,460.63	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,544.33	Paper
2017-421	ROWDON, JESSIE C	4418	1,464.81	Paper
2017-421	TALAVERA, WENDY V	2986	2,986.26	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,123.19	Paper
2018-421	BOGGAN, JAMES T	3274	2,453.98	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.47	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
2505-422	PRICE, SHELBY L	4209	306.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	SCHREIHANS, ROBERT	157	3,738.31	Paper
2512-422	ALBEE, DAN	303	4,304.37	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,565.11	Paper
2512-422	ARNESON, JOHN	346	3,834.25	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,840.08	Paper
2512-422	BAKER, CURTIS D	3468	2,783.74	Paper
2512-422	BAKER, SCOTT W	304	5,424.94	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,353.34	Paper
2512-422	BOGGS, TRAVIS J	2654	3,439.92	Paper
2512-422	CARAS, LANCE E	1660	2,281.13	Paper
2512-422	COLATORTI, JAMES P	1661	7,218.77	Paper
2512-422	COOK, CRAIG A	4279	2,630.66	Paper
2512-422	COOK, ROBBIE A	2778	5,663.31	Paper
2512-422	DANEN, JASON T	1301	4,132.24	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,389.54	Paper
2512-422	DONNELLY, MATTHEW T	1267	9,414.68	Paper
2512-422	EASTERLING, JOHN R	1113	7,908.70	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,019.05	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,948.38	Paper
2512-422	GARDNER, JASON A	1662	2,312.28	Paper
2512-422	HIGMAN, ERIC M	4280	3,821.23	Paper
2512-422	HORTON, MICAH S	2152	5,350.05	Paper
2512-422	HOWE, TRAVIS W	1663	4,690.30	Paper
2512-422	HUNT, BRYON A	1474	3,288.81	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	1,822.98	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,451.91	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,827.91	Paper
2512-422	NYBERG, KEVIN J	3075	2,483.10	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,345.36	Paper
2512-422	PERHACS, JOHN D	4651	3,126.86	Paper
2512-422	PETERSON, CLAYTON T	4543	2,208.17	Paper
2512-422	PETTY, CORY E	3076	3,877.01	Paper
2512-422	RAW, THOMAS	426	3,863.76	Paper
2512-422	ROBERTS, BRENT L	4406	2,257.84	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,522.87	Paper
2512-422	SHARP, ALAN R	3857	3,854.86	Paper
2512-422	STOWE, AUSTIN W	3349	2,691.00	Paper
2512-422	TARULLI, THOMAS M	2998	4,438.21	Paper
2512-422	TRISTAO, JASON J	2445	2,184.75	Paper
2515-422	BARR, LORALEI	1204	1,985.08	Paper
2515-422	DUNCAN, EARL D	4404	223.31	Paper
2515-422	HORTON, LEE A	384	2,542.36	Paper
2515-422	RUBEN, DAVID M	4128	2,600.39	Paper
2515-422	SANFORD, JOSEPH P	4517	691.98	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	3,451.36	Paper
2525-422	BURT, CAMERON M	4542	2,965.03	Paper
2525-422	COOPER, MATTHEW L	3631	2,633.54	Paper
2525-422	DAVIES, JEFF D	1211	2,278.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	EWALD, TYLER P	4456	1,997.94	Paper
2525-422	GELBMAN, DANIEL M	2993	3,400.85	Paper
2525-422	HARNS, CHAD	2782	2,045.88	Paper
2525-422	HILL, CAROL	830	1,367.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	540.17	Paper
2525-422	KESLER, SCOTT K	4137	2,598.19	Paper
2525-422	LINSCOTT, JEFF F	2783	2,793.80	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,415.01	Paper
2525-422	PEDRINI, JONATHON J	3348	3,100.71	Paper
2525-422	PETERSON, DUSTIN J	4020	2,512.55	Paper
2525-422	PRICHARD, EMILY A	4127	971.16	Paper
2525-422	RICHERS, TORREY H	3314	2,054.77	Paper
2525-422	ROBERTSON, ADAM C	4238	3,460.56	Paper
2525-422	SOTO, RACHELE E	4299	1,034.85	Paper
2525-422	WHITE, JAMES	981	4,874.19	Paper
2535-422	BOBBIT, WILLARD R	4717	195.30	Paper
2535-422	HARRISON, JILLIAN M	4719	157.75	Paper
2535-422	PARKER, GEORGE S	4611	312.17	Paper
2545-422	AUDETTE, JARREN D	4681	991.64	Paper
2545-422	BAILEY, RYAN R	4548	760.12	Paper
2545-422	BLEUSS, FRANK P	4465	1,085.92	Paper
2545-422	GARCIA, NICOLAS R	4551	987.64	Paper
2545-422	HUGHES, DREW S	4016	1,135.77	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,015.01	Paper
2545-422	NEMETH, SARAH C	4660	1,021.01	Paper
2545-422	PHU, PETER L	4550	1,032.38	Paper
2545-422	PLAUT, WALKER J	4685	974.28	Paper
2545-422	RUMMEL, RODD L	4298	529.45	Paper
3005-430	FRYER, SHANE E	4623	1,742.39	Paper
3005-430	HUNT, BRENDA L	3964	1,632.21	Paper
3005-430	JAMES, EDWIN D	3646	3,050.82	Paper
3005-430	LEFFLER, TONI M	3658	1,656.18	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,377.36	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,702.72	Paper
3012-430	ANDERSON, DARREN S	3937	2,672.59	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	1,480.54	Paper
3012-430	DOYAL, BRIAN A	1500	2,063.67	Paper
3012-430	ELDER, BRIAN W	4362	1,771.54	Paper
3012-430	FELLOWS, ROBERT D	2106	3,276.40	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	1,593.15	Paper
3012-430	LOWE, LEANNE N	3459	1,494.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	MILLS, CINDY K	2799	2,283.98	Paper
3012-430	MUNOZ, GUILLERMO	4636	855.47	Paper
3012-430	OTTINGER, DEBRA L	3752	1,513.87	Paper
3012-430	PETRI, TONYA J	3927	1,422.03	Paper
3012-430	PITTENGER, PATRICK	3229	3,646.25	Paper
3012-430	PLATT, JOHN F	1104	1,845.34	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	1,185.18	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,111.21	Paper
3012-430	ROTTER, DANIEL L	4306	3,790.79	Paper
3012-430	SCHULZ, DAREN L	3678	4,430.62	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	1,381.95	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,654.57	Paper
3025-419	GOOD, ZACH A	3836	2,535.40	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,965.46	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,667.17	Paper
3025-419	MIGUEL, TONY G	3008	1,905.79	Paper
3025-419	MOORE, CORY M	4702	1,791.94	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,432.78	Paper
3025-419	WHITE, HANS H	4519	1,929.28	Paper
3038-431	ALBERTSON, GARY J	2804	1,495.14	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,379.51	Paper
3038-431	BOOTH, JOSEPH D	1724	1,585.57	Paper
3038-431	BOWERS, KEITH L	4152	1,476.87	Paper
3038-431	BROWARD, STEVEN P	1986	1,545.15	Paper
3038-431	BROWN, JACK B	4186	1,172.18	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,075.29	Paper
3038-431	CATLETT, JEFF W	3333	1,184.25	Paper
3038-431	ENGELS, ERIC B	3570	1,914.21	Paper
3038-431	HACKING, JAMES E	3647	1,093.62	Paper
3038-431	INGRAM, JACK H	2385	1,749.37	Paper
3038-431	KING, JON G	4522	1,292.24	Paper
3038-431	LAAKER, JOHN J	350	2,297.62	Paper
3038-431	MOORE, JASON	3443	1,548.45	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,842.64	Paper
3038-431	POUARD, ROBERT	3448	1,897.24	Paper
3038-431	SWANSON, TERRANCE A	4090	1,504.65	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,538.68	Paper
3038-431	TOMASCO, JOHN S	351	2,363.30	Paper
3038-431	WOOD, GARY N	4092	1,361.48	Paper
3201-434	BRADSHAW, JEFF R	1095	2,098.99	Paper
3201-434	BRUKETTA, DAVID M	4057	3,723.18	Paper
3201-434	CARTER, JOSEPH J	4377	2,083.41	Paper
3201-434	COLEMAN, SHANE A	4647	1,244.53	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,766.03	Paper
3201-434	ESTRADA, HECTOR L	4221	1,725.87	Paper
3201-434	FONG, DOUGLAS G	1586	2,170.51	Paper
3201-434	FRAGER, GEORGE M	3960	2,651.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	GRAY, RANDALL H	4150	2,777.06	Paper
3201-434	HALE, KELLY A	3143	2,311.23	Paper
3201-434	IDEMA, DARREN J	4718	1,845.09	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	LOPEZ, JENNIFER L	4216	1,856.03	Paper
3201-434	MCGOODWIN, JEFF W	401	2,110.21	Paper
3201-434	MICHAUT, DAVID M	4087	1,242.62	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,675.44	Paper
3201-434	PECK, KENNETH S	3457	1,613.91	Paper
3201-434	SIMPSON, MARK	539	1,839.93	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,310.28	Paper
3201-434	WHITAKER, DAVID W	3089	1,551.38	Paper
3201-434	WIESE, SHAWN L	3866	3,371.50	Paper
3502-435	AGRELLA, KEVIN T	2412	1,795.95	Paper
3502-435	BROWN, NICOLAS A	551	2,232.61	Paper
3502-435	BUTLER, CURTIS T	4516	1,146.25	Paper
3502-435	COCKING, WILLIAM D	4705	1,121.01	Paper
3502-435	COLLIER, AARON S	3551	1,547.78	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,528.20	Paper
3502-435	ESTES, JAMES M	2829	1,510.50	Paper
3502-435	GORDON, THOMAS G	835	1,399.04	Paper
3502-435	HORTON, CURTIS W	168	3,481.10	Paper
3502-435	JOST, THEODORE R	3001	1,321.13	Paper
3502-435	KELLY, SHADOW L	3518	1,210.76	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,717.20	Paper
3502-435	PALMER, RICHARD K	750	2,767.36	Paper
3502-435	REYNA, KELLY J	3831	1,460.68	Paper
3502-435	RICHARDSON, NATHAN	3289	1,355.45	Paper
3502-435	THICKE, MICHAEL R	3246	1,516.20	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,214.29	Paper
3502-435	TRUELL, JESSE A	3266	1,611.79	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,648.72	Paper
3502-435	WISE, URIAH V	3032	1,747.38	Paper
3702-437	COPP, JOSHUA J	3550	1,486.08	Paper
3702-437	COX, GEORGE	862	1,295.56	Paper
3702-437	EISNER, DAVID F	3130	1,391.78	Paper
3702-437	MITCHELL, TODD D	273	2,158.20	Paper
3702-437	PIER, CAMERON M	3834	1,151.72	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,154.86	Paper
3702-437	SULLI, NICHOLAS V	3225	1,280.17	Paper
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	3,325.90	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,256.13	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	2,366.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	CLAPHAM, NICOLE M	3060	1,509.19	Paper
4505-423	JACKSON, ERIN M	4514	1,821.90	Paper
4505-423	LAUGHLIN, MICHELE J	4293	338.01	Paper
4505-423	LAWLOR, LINDA L	1784	2,731.79	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.54	Paper
4505-423	MENDOZA, EFREN	1004	2,251.04	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,892.41	Paper
4505-423	URRUTIA, JOSE A	2219	2,287.58	Paper
4506-423	AIKINS, ALBERT	398	2,206.92	Paper
4506-423	BEER, PAULA	711	1,497.52	Paper
4506-423	CANNE, MICHAEL A	3466	1,774.72	Paper
4506-423	DANTZLER, FRANCES C	2882	1,271.16	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,523.14	Paper
4506-423	FELIX, RYAN J	4388	2,429.30	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,634.96	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,014.63	Paper
4506-423	JOHNSON, SARAH B	4301	1,508.52	Paper
4506-423	LAPAILLE, RENAY D	4083	1,824.46	Paper
4506-423	LUTU, JAMES S	3549	1,579.54	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,955.59	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,602.46	Paper
4506-423	RIGGIN, KEVIN R	4256	1,379.37	Paper
4506-423	SEWELL, JAZMYN D	4615	1,381.30	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,388.07	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	1,709.14	Paper
4700-412	CORTES, MAXINE	3285	4,281.57	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	2,221.92	Paper
4700-412	GONZALES, MELIAH H	2605	2,283.89	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,490.86	Paper
4700-412	HIGGINS, JOLIE C	1264	2,756.93	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,307.59	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,874.60	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,292.27	Paper
4700-412	LOPEZ, JULIO A	952	2,228.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,355.27	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.29	Paper
4700-412	NICHOLS, LESLIE A	2190	2,411.89	Paper
4700-412	PLANETA, TRACY E	4058	1,473.76	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	1,352.21	Paper
4700-412	VALENCIA, LORENA	4714	1,874.60	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,400.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	WAKELING, EVELYN S	3643	1,483.78	Paper
4700-412	WINDER, GINA M	255	1,950.51	Paper
4700-412	YANG, WENDY E	623	2,101.54	Paper
4705-412	BACA, REGINA M	4244	1,789.05	Paper
4705-412	CONTI, ROBERT M	3780	673.73	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	2,119.25	Paper
4705-412	LESKOVIC, AIMEE C	4629	2,571.76	Paper
4705-412	MARSTELLER, MICHAEL	4578	633.71	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PARKER, ROBERT B	3263	414.24	Paper
4705-412	PEEK, CODY R	4699	1,808.64	Paper
4705-412	PONCE, ALONDRA C	4616	357.94	Paper
4705-412	RUELAS, BELEN O	4641	468.40	Paper
4705-412	RYBA, JUSTIN M	3434	1,989.07	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,941.41	Paper
4705-412	TRACY, ROBERT P	86	540.92	Paper
4705-412	WOOMER, DANN F	3781	490.92	Paper
4705-412	WRIGHT, ROBERT A	4577	961.54	Paper
5005-452	BIDDLE, ALLAN A	1684	1,410.80	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	1,527.51	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	1,290.01	Paper
5012-452	BOTTOMS, DUANE R	2296	1,757.96	Paper
5012-452	BRUNNER, STEVEN P	4710	3,275.34	Paper
5012-452	DORAN, JOHN P	4159	1,436.39	Paper
5012-452	KASTENS, DANIEL D	4094	1,282.84	Paper
5012-452	KELLY, HEATHER C	3224	1,117.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,240.84	Paper
5012-452	PICKEL, LANE A	4444	1,336.35	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	1,537.13	Paper
5034-419	BARFF, GEORGE H	4300	1,279.11	Paper
5034-419	BENSON, KIRT A	4309	1,704.40	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,102.91	Paper
5034-419	DEVERAUX, SHANE D	2487	1,356.44	Paper
5034-419	FOSTER, JAMES S	4095	1,609.72	Paper
5034-419	GETZ, STEVEN W	4512	1,365.63	Paper
5034-419	MASON, STEVEN F	4435	1,368.37	Paper
5034-419	MEITZNER, ROBERT F	319	1,534.10	Paper
5034-419	OTERO, SERGIO A	2692	1,372.89	Paper
5034-419	REED, RONALD J	2808	2,371.26	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,497.13	Paper
5047-452	ANDERSON, DANIEL H	4481	441.39	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	434.05	Paper
5054-451	MARTINEZ, VERONICA	4694	535.51	Paper
5054-451	TUTTLE, KANDIS A	4202	161.15	Paper
5054-451	YOUNG, MARK E	3588	530.91	Paper
5055-451	BAEZA, GERARDO	4333	22.22	Paper
5055-451	BRANCO, KALYSTA J	4468	156.41	Paper
5055-451	BREEDING, EMMA S	4470	7.74	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	175.25	Paper
5055-451	BURROWS, CINDI E	3482	44.17	Paper
5055-451	CANFIELD, REECE K	4482	7.74	Paper
5055-451	CARROLL, STELLA M	4471	32.45	Paper
5055-451	CHAVEZ, JESSE K	4646	245.28	Paper
5055-451	CROCKETT, SARAH E	2858	205.56	Paper
5055-451	CUMMING, KATELIN S	4472	107.44	Paper
5055-451	DAUGHERTY, ROBERT A	4648	7.74	Paper
5055-451	DOMIN, KAELE J	4554	245.48	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	GUNKEL, RICHARD M	4690	34.76	Paper
5055-451	HARDGRAVE, ALBERT W	3176	402.25	Paper
5055-451	HINTON, SAMANTHA D	4321	176.15	Paper
5055-451	HOLCOMB, MARINA L	4044	284.55	Paper
5055-451	JENNINGS, TAMI D	1386	2,034.74	Paper
5055-451	KOLB, BRETT M	4608	7.74	Paper
5055-451	KRAHN, CHRISTY R	4475	71.67	Paper
5055-451	MANDEL, GILLIAN B	4656	68.34	Paper
5055-451	MARSHALL, ADA D	1726	1,187.83	Paper
5055-451	MCGIBBON, KATELYN E	4692	62.70	Paper
5055-451	MERRINER, REBEKAH F	4483	95.43	Paper
5055-451	MERTZ, GAIL	4055	278.61	Paper
5055-451	NELSON, MORGAN L	4657	7.74	Paper
5055-451	OXOBY, RICHARD D	4658	43.18	Paper
5055-451	PECKHAM, CARLY X	4314	77.75	Paper
5055-451	PITTENGER, BRIAN M	4477	97.03	Paper
5055-451	PITTENGER, DANIEL W	4179	157.94	Paper
5055-451	POZUN, ANDREW T	4632	189.71	Paper
5055-451	QUINTERO, GLORIA	3947	277.36	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	99.68	Paper
5055-451	SCHADECK, CALEB M	4183	267.82	Paper
5055-451	SEVER, SARAH A	4609	58.67	Paper
5055-451	SVENSSON, CHLOE O	4701	107.06	Paper
5055-451	TERRILL, JACQUE	3958	61.61	Paper
5055-451	THOMPSON, JOSHUA O	4480	21.75	Paper
5055-451	URBAN, ANDREA C	4659	56.96	Paper
5055-451	VILLANUEVA, LESLIE G	4328	7.74	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	518.82	Paper
5056-451	BARBA-GARCIA, NOE F	4589	201.90	Paper
5056-451	GOODNIGHT, SHEA	3879	393.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	KIRCHOFF, KRISTINE E	4291	1,246.51	Paper
5056-451	KLUG, ERIC M	2878	1,899.54	Paper
5056-451	MELGAR, LUIS A	4231	272.05	Paper
5056-451	STARKS, JERRY C	4086	380.53	Paper
5056-451	TRIPP, NATHANIEL J	4108	211.11	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	166.44	Paper
5057-451	CORTEZ, SERGIO	4488	146.00	Paper
5057-451	CUSUMANO, JOSEPH M	4194	302.35	Paper
5057-451	DUNN, CAROL A	2161	803.46	Paper
5057-451	FERNANDEZ, EMILY K	4195	482.31	Paper
5057-451	FOWZER, SIERRA R	3498	449.88	Paper
5057-451	GARCIA, SHELBEY S	4668	156.75	Paper
5057-451	GARCIA, TAYLOR L	4336	292.91	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	164.48	Paper
5057-451	JENNINGS, NICOLE L	4669	110.30	Paper
5057-451	LAMPE, ADRIAN A	4491	170.34	Paper
5057-451	MARLER, KAYLIN M	4673	143.20	Paper
5057-451	MCELFISH, LINDSEY R	3807	565.63	Paper
5057-451	MCFADDEN, AZLYNN D	4672	168.60	Paper
5057-451	MELARA, ERICKA P	4675	206.82	Paper
5057-451	MORSE, KATELYN R	4530	81.28	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	141.26	Paper
5057-451	OLIVARES, MAYRA	4493	197.36	Paper
5057-451	PAPKE, KYLE E	4341	178.01	Paper
5057-451	STOCKTON, SHAYNA N	3297	161.62	Paper
5057-451	TIEHM, EMILY A	4495	294.17	Paper
5057-451	TINNES, AMANDA K	4075	277.81	Paper
5057-451	VESTAL, ZACHARY P	4531	139.04	Paper
5057-451	WALKER, LEEANN N	4346	292.13	Paper
5057-451	WHITE, OKSANA P	4532	196.38	Paper
5060-451	ADAMS, ZACHARY B	3174	296.62	Paper
5060-451	ALLEN, BAILEY A	4583	151.80	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,883.58	Paper
5060-451	DUNGEY, JEREMY K	4206	170.26	Paper
5060-451	FRANCIS, FABIAN	4463	67.72	Paper
5060-451	GILLOTT, JASON F	3903	536.05	Paper
5060-451	GORDON, AUSTIN C	4631	218.99	Paper
5060-451	HANEY, ADAM P	3450	426.11	Paper
5060-451	HARRIS, BRADY M	4585	189.43	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	46.43	Paper
5060-451	KEY, TEIGEN J	4586	290.25	Paper
5060-451	MAURER, TREY U	4587	232.90	Paper
5060-451	MAURER, TY B	4635	158.66	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	256.51	Paper
5060-451	OLSEN, MEGHAN T	4637	168.59	Paper
5060-451	PERALTA, JASMINE M	4638	142.51	Paper
5060-451	PETERMAN, BRENNAN J	4639	222.47	Paper
5060-451	SIMMS, ZACHARIAH R	4310	196.79	Paper
5060-451	STEVENS, CASEY T	4200	320.95	Paper
5060-451	WILSON, SAMUEL J	4464	136.57	Paper
5060-451	YOUNG, JEFFREY P	2455	542.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5067-443	GLANCY, MICHAEL T	310	1,694.94	Paper
5067-443	ZUEND, TERRELL A	1990	1,316.80	Paper
6200-455	ASHAGRIE, HELINA G	4621	124.31	Paper
6200-455	ASHAGRIE, MENEN G	4499	63.73	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	105.99	Paper
6200-455	JEFFRIES, PEPPER R	4449	107.58	Paper
6200-455	KLESTA, MARIA	4688	1,505.52	Paper
6200-455	KLUG, KRISTIN J	4617	254.05	Paper
6200-455	KNIGHT, SARA N	4624	22.53	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	200.31	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.09	Paper
6200-455	NELLIS, MEAGANNE E	4626	110.35	Paper
6200-455	O'CONNOR, BRYCE D	4506	90.45	Paper
6200-455	RUSH, KATHY	3581	1,966.71	Paper
6200-455	SELLER, MARIA E	462	1,253.04	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,126.80	Paper
6200-455	SWIFT, HALEY C	4422	1,110.52	Paper
6200-455	WERNETT, JAMES A	4502	278.59	Paper
6200-455	WHITE, AUBREY T	4187	1,505.52	Paper
6200-455	WHITE, ROBERT J	4504	176.34	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	2,070.56	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.34	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,708.24	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	CERVANTES, CLAUDIA J	4262	136.12	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.06	Paper
6800-441	CLEMMENSEN, KARYN K	3028	991.31	Paper
6800-441	COOPER, LAURA K	4606	687.28	Paper
6800-441	CORBIT, JUNE K	3878	734.33	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HOLLOWAY, MARGARET	4059	2,214.09	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,121.69	Paper
6800-441	INMAN, BRETТА D	4437	1,610.17	Paper
6800-441	JIMENEZ, ANA J	3916	2,363.47	Paper
6800-441	MILES, SALLYANNE L	3741	712.85	Paper
6800-441	MORENO, KAREN	4085	432.13	Paper
6800-441	PARKS, GREGORY P	4318	2,098.55	Paper
6800-441	RADTKE, TAYLOR N	3856	1,680.19	Paper
6800-441	RASNER, RACHAEL E	4003	1,994.36	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,103.66	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,765.40	Paper
6800-441	WARTGOW, SANDRA M	4236	2,225.86	Paper
6804-441	ANNETT, ALLEN J	2250	1,946.10	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	1,116.90	Paper
6804-441	GOWER, MITCHELL A	2283	1,566.94	Paper
6804-441	JONES, DILLON C	3833	1,265.70	Paper
6804-441	O'BRIEN, BRETT T	4713	1,353.01	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	1,120.07	Paper
6804-441	STEVENS, KERRY R	2271	1,425.67	Paper
7200-413	DUNN, JOEL	466	3,683.85	Paper
7200-413	HORVATH, J KYLE	4360	1,555.92	Paper
7200-413	HUFFMAN, LISA K	4163	650.36	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 - 741 1,284,077.27  
 Paper Option - 741  
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	218264	609.62
2017-421	CEBALLOS, MARICELA	2690	218265	1,967.06
2017-421	DAY, CATHERINE V	4720	218266	1,436.71
2515-422	ENGELS, KENNETH E	4064	218267	210.56
2520-422	SHIREY, DANIEL	532	218268	766.06
2525-422	SHULL, DENISE A	4545	218269	908.03
2535-422	BECKER, KEITH R	4712	218270	170.26
2535-422	CHALLINOR, MICHELLE S	4592	218271	514.70
2545-422	HARVEY, ARON M	4682	218272	725.39
4506-423	MACIAS, EDGAR	4555	218273	1,411.85
4705-412	LEWIS, JOHN W	3777	218274	581.06
5055-451	AUNKST, MIA G	2097	218275	140.74
5055-451	DA SILVA, FRANCISCO Y	4335	218276	165.79
5055-451	GUTIERREZ, HAROLD	4353	218277	272.75
5055-451	WOODWARD, HALEY G	4610	218278	7.74
5056-451	VALLEY, BRIANA J	2242	218279	84.22
5057-451	GAHR, HALEE M	4667	218280	166.39
5057-451	TOOLEY, NATHAN D	4677	218281	92.89
5060-451	CASE, KALVIN F	4272	218282	107.74
5060-451	LOVE, ROBERT L	277	218283	328.82
5060-451	LOZANO-CADENA, MANUEL	3721	218284	94.14
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218285	318.71
6800-441	MARTIN, CYNTHIA K	3749	218286	31.86
6804-441	CRAM, BRUCE A	3331	218287	1,410.52
	Total Checks -		24	12,523.61

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	512.47	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	1,446.14	Paper
212-413	WELLS, CAROL S	3406	469.94	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	1,861.30	Paper
216-413	HATCHELL, SAUNDRA J	3789	643.49	Paper
216-413	OSHEROFF, JENNIFER D	4580	412.09	Paper
216-413	ROWLATT, AUBREY L	4439	1,711.40	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,176.39	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	BRUGGER, CHRISTINE M	3062	163.89	Paper
300-413	CHEN, JENNY	4296	194.17	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,592.29	Paper
300-413	HUCK, ELIZABETH A	358	2,240.12	Paper
300-413	MANDEL, HEATHER V	2226	1,641.41	Paper
300-413	ROBERTSON, GAYLE H	4453	2,776.04	Paper
300-413	SCHMIDT, DANIELLE N	4419	449.49	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	1,061.49	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	2,105.77	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	1,161.01	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,531.84	Paper
500-413	FRALICK, ADRIANA G	4430	3,218.95	Paper
500-413	HAYNES, FRANKEE 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	998.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MEYER, GARRETT T	4379	520.21	Paper
500-413	OKUMA, BUFFY J	4507	3,270.28	Paper
500-413	PIER, MITCHELL R	4572	993.24	Paper
500-413	POWELL, VIRGINIA A	1714	1,761.81	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	1,609.49	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	5,027.34	Paper
600-413	PORCARI, RACHAEL N	4225	1,212.83	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	107.92	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	3,607.58	Paper
701-415	POTTER, MELISSA L	4541	1,053.55	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	207.17	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	330.12	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	416.87	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	1,729.79	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	2,432.77	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	1,161.63	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	1,013.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1000-461	BEATTY, KAREN M	4553	389.64	Paper
1425-419	CHWALISZ, EVA	453	1,528.58	Paper
1425-419	GREEN, KATHE F	1862	1,194.77	Paper
1425-419	MCCOY, KEVIN	215	1,987.78	Paper
1425-419	NEVILLS, KELLI	4498	1,561.98	Paper
1425-419	PANSKY, SUSAN D	4153	1,210.58	Paper
1425-419	PLEMEL, LEE A	2100	3,038.87	Paper
1425-419	SULLIVAN, HOPE V	4619	2,170.04	Paper
1425-419	THOMPSON, REA M	1556	1,324.06	Paper
1500-451	BECK, IDA D	468	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	1,442.54	Paper
2005-421	COX, CHARLES E	4716	432.48	Paper
2005-421	DAVIS, LISA S	2863	1,710.52	Paper
2005-421	NEEP, REBECCA J	409	1,491.80	Paper
2005-421	PIROZZI, VINCENT G	485	455.27	Paper
2005-421	RHINES, RUTH	1796	1,659.14	Paper
2011-421	ACOSTA, SALVADOR	2612	3,033.43	Paper
2011-421	CHANEY, JOSHUA E	4224	2,178.36	Paper
2011-421	COLLAZO, URIEL	3272	2,484.41	Paper
2011-421	GONZALES, DANIEL G	2593	3,064.31	Paper
2011-421	HATLEY, SAMUEL I	1971	2,747.96	Paper
2011-421	HUMPHREY, BRIAN C	486	3,331.87	Paper
2011-421	JONES, DANIEL L	3099	2,760.56	Paper
2011-421	LEGROS, DAVID A	2001	3,433.44	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	2,100.77	Paper
2011-421	PULLEN, JEFF J	2255	3,341.64	Paper
2011-421	STETLER, CHARLES D	2404	2,698.70	Paper
2011-421	TUCKER, MORGAN H	3219	1,813.34	Paper
2012-421	ADAMS, JARROD P	1933	2,502.12	Paper
2012-421	APPLE, JOE T	3671	1,464.98	Paper
2012-421	BINDLEY, BRETT J	3025	5,146.85	Paper
2012-421	BINDLEY, CODY D	4546	1,829.39	Paper
2012-421	BUENO, JASON J	2948	1,929.99	Paper
2012-421	COOK, KEVIN C	4242	1,830.49	Paper
2012-421	CULLEN, MICHAEL	605	2,861.64	Paper
2012-421	DENHAM, GARY M	3147	2,196.11	Paper
2012-421	DICKEY, JESSICA M	3218	2,352.89	Paper
2012-421	ENCINAS, RICK	463	2,151.80	Paper
2012-421	GIBSON, DONALD J	2018	1,992.10	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	2,081.36	Paper
2012-421	GUIMONT, ROBERT	788	2,454.16	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,605.31	Paper
2012-421	HUTT, ERIC	577	1,800.56	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,574.19	Paper
2012-421	JERARD, MICHAEL C	4428	1,442.48	Paper
2012-421	KEPLER, DERRICK D	3755	1,701.49	Paper
2012-421	LOWE, CRAIG E	2870	2,782.27	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,916.30	Paper
2012-421	MAYS III, EARL A	1577	2,591.06	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,771.82	Paper
2012-421	MCDONALD, THOMAS D	3577	1,581.31	Paper
2012-421	MCCMAHON, ERIN M	3520	2,105.06	Paper
2012-421	MEAD, GAGE M	4068	1,828.08	Paper
2012-421	MELVIN, JEFFRY	607	3,365.63	Paper
2012-421	MENDOZA, BRIAN P	2893	1,519.42	Paper
2012-421	MIERAS, TAYLOR M	4420	2,292.74	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,123.85	Paper
2012-421	MURRY, KEVIN R	4103	1,691.63	Paper
2012-421	PALAMAR, SEAN C	3411	2,040.84	Paper
2012-421	PRIMKA, JAMES W	938	3,148.63	Paper
2012-421	PUTZER, MATTHEW	253	2,396.08	Paper
2012-421	REECE, DANIEL J	4535	1,461.72	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,434.74	Paper
2012-421	RIGGIN, DARIN G	3345	2,021.29	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,589.39	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,060.63	Paper
2012-421	SLOAN, DARRIN	609	3,923.52	Paper
2012-421	SMITH, KYLE A	4509	1,116.50	Paper
2012-421	SMITH, MATTHEW R	2985	2,642.81	Paper
2012-421	STONE, JONATHAN M	4311	1,732.69	Paper
2012-421	SURRATT, JIMMY A	3018	2,055.61	Paper
2012-421	TROTTER, JOE C	2291	1,938.39	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,733.21	Paper
2012-421	WHEELER, HARRY W	1559	2,053.39	Paper
2012-421	WILLIAMS, DEAN A	1222	2,433.80	Paper
2013-421	BEZOTTE, KARIE J	2477	1,646.38	Paper
2013-421	CARDINAL, SALLY L	4265	1,168.12	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.55	Paper
2013-421	MAJOR II, LEE W	4511	456.38	Paper
2013-421	MCKINLEY, MILANI G	449	1,989.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,481.84	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,237.28	Paper
2013-421	WALL, ERIKA L	3572	1,734.41	Paper
2014-421	BREHM, NATHAN E	2805	3,016.54	Paper
2014-421	BURNHAM, TERENCE O	3773	1,639.53	Paper
2014-421	CARTER, JOSH J	2890	2,005.87	Paper
2014-421	ERVEN, CRAIG S	3275	1,873.16	Paper
2014-421	FRY, CARL V	1507	2,263.91	Paper
2014-421	GARCIA, JEREMY N	4590	1,456.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GOMES, DANIEL A	2396	2,610.51	Paper
2014-421	GREB, RYAN M	4697	1,755.75	Paper
2014-421	HADLOCK, JORDAN R	4642	1,840.85	Paper
2014-421	HITCH, JOHN R	3319	2,540.51	Paper
2014-421	HUYNH, MICHAEL D	4268	1,652.16	Paper
2014-421	JONES, KARLYN A	4607	1,719.83	Paper
2014-421	KENNISON, RONALD C	2220	2,101.12	Paper
2014-421	LEE, KIPLAN M	3017	1,826.93	Paper
2014-421	LOCATELLI, RONALD G	3512	1,506.60	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,784.20	Paper
2014-421	MAYS, BRIAN M	1731	2,809.19	Paper
2014-421	MCFALL, WILLIE J	3355	1,719.25	Paper
2014-421	MILLER, THOMAS T	2667	2,108.29	Paper
2014-421	MOORE, JASON R	4613	1,096.36	Paper
2014-421	PARODI, TERRY J	1313	2,144.09	Paper
2014-421	PENDRAGON, BRUCE	4558	1,598.46	Paper
2014-421	PINOCHI, NICHOLAS R	2241	2,330.25	Paper
2014-421	POPE, RICHARD D	189	2,727.33	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,855.80	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,769.66	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	2,583.56	Paper
2014-421	SITTON, ARIK M	4343	1,935.43	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,571.01	Paper
2014-421	TSCHEgger, MARTHA A	2613	2,690.82	Paper
2014-421	WALL, FRED	492	2,835.73	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,959.91	Paper
2014-421	WILDBLOOD, JASON A	2663	1,571.16	Paper
2017-421	ABALAHIN, ARLENE J	4715	1,187.67	Paper
2017-421	BAUER, DENISE M	2611	2,289.36	Paper
2017-421	CEBALLOS, MARICELA	2690	1,740.36	Paper
2017-421	DAVIS, JENNIFER A	3902	1,572.97	Paper
2017-421	DAWSON, SARAH L	2623	2,439.92	Paper
2017-421	DAY, CATHERINE V	4720	1,436.71	Paper
2017-421	DONNELLY, LAUREN N	4650	1,161.40	Paper
2017-421	GIST, MEGAN D	4012	1,763.18	Paper
2017-421	HANDY, SHERRAL D	4285	217.16	Paper
2017-421	HERTZ, ELIZABETH A	886	1,676.09	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,991.69	Paper
2017-421	MCGILL, WHITNEY L	4366	1,492.35	Paper
2017-421	MEAD, KELLI P	2102	3,217.74	Paper
2017-421	MILTON, DONNA G	1274	2,419.26	Paper
2017-421	MONCADA, MARLON	2479	1,936.99	Paper
2017-421	MRACEK, KARIN M	271	2,527.47	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,377.10	Paper
2017-421	ROWDON, JESSIE C	4418	1,971.19	Paper
2017-421	TALAVERA, WENDY V	2986	1,703.49	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,550.98	Paper
2018-421	BOGGAN, JAMES T	3274	2,032.53	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2020-421	WILSON, CARLA J	4226	254.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,242.06	Paper
2505-422	CHARLES, ROBERT	179	4,081.44	Paper
2505-422	PRICE, SHELBY L	4209	518.10	Paper
2505-422	SCHREIHANS, ROBERT	157	3,842.41	Paper
2512-422	ALBEE, DAN	303	2,912.74	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,565.11	Paper
2512-422	ARNESON, JOHN	346	3,893.09	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,092.16	Paper
2512-422	BAKER, CURTIS D	3468	2,482.74	Paper
2512-422	BAKER, SCOTT W	304	5,424.94	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,071.36	Paper
2512-422	BOGGS, TRAVIS J	2654	3,782.23	Paper
2512-422	CARAS, LANCE E	1660	3,964.36	Paper
2512-422	COLATORTI, JAMES P	1661	5,845.62	Paper
2512-422	COOK, CRAIG A	4279	3,094.25	Paper
2512-422	COOK, ROBBIE A	2778	7,949.50	Paper
2512-422	DANEN, JASON T	1301	5,402.82	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,982.57	Paper
2512-422	DONNELLY, MATTHEW T	1267	8,542.44	Paper
2512-422	EASTERLING, JOHN R	1113	10,650.01	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	5,242.73	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,948.38	Paper
2512-422	GARDNER, JASON A	1662	2,312.28	Paper
2512-422	HIGMAN, ERIC M	4280	2,262.16	Paper
2512-422	HORTON, MICAH S	2152	5,036.18	Paper
2512-422	HOWE, TRAVIS W	1663	3,035.53	Paper
2512-422	HUNT, BRYON A	1474	2,901.57	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,411.94	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,263.35	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,438.27	Paper
2512-422	NYBERG, KEVIN J	3075	2,483.10	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,345.36	Paper
2512-422	PERHACS, JOHN D	4651	2,023.24	Paper
2512-422	PETERSON, CLAYTON T	4543	2,394.11	Paper
2512-422	PETTY, CORY E	3076	2,312.63	Paper
2512-422	RAW, THOMAS	426	2,668.15	Paper
2512-422	ROBERTS, BRENT L	4406	2,914.72	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,522.87	Paper
2512-422	SHARP, ALAN R	3857	2,740.78	Paper
2512-422	STOWE, AUSTIN W	3349	2,376.06	Paper
2512-422	TARULLI, THOMAS M	2998	21,696.00	Paper
2512-422	TRISTAO, JASON J	2445	2,184.75	Paper
2515-422	BARR, LORALEI	1204	1,985.08	Paper
2515-422	DUNCAN, EARL D	4404	137.95	Paper
2515-422	HORTON, LEE A	384	2,601.20	Paper
2515-422	RUBEN, DAVID M	4128	2,401.94	Paper
2515-422	SANFORD, JOSEPH P	4517	987.12	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BROCCHINI, JOEDY C	4455	2,428.66	Paper
2525-422	BURT, CAMERON M	4542	2,612.14	Paper
2525-422	COOPER, MATTHEW L	3631	1,850.83	Paper
2525-422	DAVIES, JEFF D	1211	3,004.92	Paper
2525-422	EWALD, TYLER P	4456	1,997.94	Paper
2525-422	GELBMAN, DANIEL M	2993	2,966.96	Paper
2525-422	HARNS, CHAD	2782	2,144.56	Paper
2525-422	HILL, CAROL	830	1,367.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	401.26	Paper
2525-422	KESLER, SCOTT K	4137	4,976.59	Paper
2525-422	LINSCOTT, JEFF F	2783	1,954.83	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,434.52	Paper
2525-422	PEDRINI, JONATHON J	3348	2,422.61	Paper
2525-422	PETERSON, DUSTIN J	4020	2,106.81	Paper
2525-422	PRICHARD, EMILY A	4127	1,206.11	Paper
2525-422	RICHERS, TORREY H	3314	2,054.77	Paper
2525-422	ROBERTSON, ADAM C	4238	2,255.52	Paper
2525-422	SOTO, RACHELE E	4299	908.81	Paper
2525-422	WHITE, JAMES	981	3,204.59	Paper
2535-422	BECKER, KEITH R	4712	180.28	Paper
2535-422	BOBBIT, WILLARD R	4717	285.16	Paper
2535-422	CHALLINOR, MICHELLE S	4592	773.62	Paper
2535-422	HARRISON, JILLIAN M	4719	253.67	Paper
2535-422	PARKER, GEORGE S	4611	160.25	Paper
2545-422	AUDETTE, JARREN D	4681	858.52	Paper
2545-422	BAILEY, RYAN R	4548	760.12	Paper
2545-422	BLEUSS, FRANK P	4465	1,138.49	Paper
2545-422	GARCIA, NICOLAS R	4551	970.28	Paper
2545-422	HUGHES, DREW S	4016	1,155.07	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,015.01	Paper
2545-422	NEMETH, SARAH C	4660	1,003.65	Paper
2545-422	PHU, PETER L	4550	980.28	Paper
2545-422	PLAUT, WALKER J	4685	1,147.93	Paper
2545-422	RUMMEL, RODD L	4298	944.97	Paper
3005-430	ABOWD, KAREN L	3896	78.59	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	70.96	Paper
3005-430	FIERRO, RAYMOND F	4140	71.30	Paper
3005-430	FRYER, SHANE E	4623	1,827.52	Paper
3005-430	HUNT, BRENDA L	3964	1,629.38	Paper
3005-430	JAMES, EDWIN D	3646	3,045.74	Paper
3005-430	JOHNSON, DOUG	3661	71.30	Paper
3005-430	LEFFLER, TONI M	3658	1,651.62	Paper
3005-430	LYNN, GREGORY C	3626	71.30	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,481.77	Paper
3005-430	PENZEL, WILLIAM B	4142	71.30	Paper
3005-430	SCHANK, ERNEST C	3638	71.30	Paper
3005-430	STODIECK, FREDRIC	3663	71.30	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,831.43	Paper
3012-430	ANDERSON, DARREN S	3937	1,913.87	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	CHURCHWARD, JENNIFER A	3985	1,440.58	Paper
3012-430	COOLEY, RICKY D	4106	3,864.61	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,555.64	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	1,747.43	Paper
3012-430	LAWTON, MATTHEW F	4706	2,549.80	Paper
3012-430	LEET, KAREN L	3036	2,295.79	Paper
3012-430	LEMONS, SHYLA K	3002	1,718.46	Paper
3012-430	LOWE, LEANNE N	3459	1,494.64	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	1,372.79	Paper
3012-430	PITTENGER, PATRICK	3229	3,756.78	Paper
3012-430	PLATT, JOHN F	1104	2,053.33	Paper
3012-430	POTTEY, STEPHEN M	4518	2,597.93	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,659.89	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,209.03	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,340.31	Paper
3012-430	ROTTER, DANIEL L	4306	3,868.02	Paper
3012-430	SCHULZ, DAREN L	3678	4,507.85	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	1,500.21	Paper
3025-419	GOOD, ZACH A	3836	2,623.13	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,908.44	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,587.66	Paper
3025-419	MIGUEL, TONY G	3008	2,190.74	Paper
3025-419	MOORE, CORY M	4702	1,833.71	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,046.43	Paper
3025-419	WHITE, HANS H	4519	1,565.20	Paper
3038-431	ALBERTSON, GARY J	2804	1,534.46	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,489.83	Paper
3038-431	BOOTH, JOSEPH D	1724	1,751.73	Paper
3038-431	BOWERS, KEITH L	4152	1,602.20	Paper
3038-431	BROWARD, STEVEN P	1986	1,671.81	Paper
3038-431	BROWN, JACK B	4186	1,282.51	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,408.24	Paper
3038-431	CATLETT, JEFF W	3333	1,210.90	Paper
3038-431	ENGELS, ERIC B	3570	2,113.52	Paper
3038-431	HACKING, JAMES E	3647	1,204.15	Paper
3038-431	INGRAM, JACK H	2385	1,859.70	Paper
3038-431	KING, JON G	4522	1,427.50	Paper
3038-431	LAAKER, JOHN J	350	1,820.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	MOORE, JASON	3443	1,489.39	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,604.07	Paper
3038-431	POUARD, ROBERT	3448	2,025.45	Paper
3038-431	SWANSON, TERRANCE A	4090	1,692.27	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,636.73	Paper
3038-431	TOMASCO, JOHN S	351	1,808.08	Paper
3038-431	WOOD, GARY N	4092	1,513.53	Paper
3201-434	BRADSHAW, JEFF R	1095	2,285.09	Paper
3201-434	BRUKETTA, DAVID M	4057	3,800.40	Paper
3201-434	CARTER, JOSEPH J	4377	1,772.56	Paper
3201-434	COLEMAN, SHANE A	4647	1,354.86	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,766.03	Paper
3201-434	ESTRADA, HECTOR L	4221	2,031.41	Paper
3201-434	FONG, DOUGLAS G	1586	2,505.81	Paper
3201-434	FRAGER, GEORGE M	3960	2,719.16	Paper
3201-434	GRAY, RANDALL H	4150	2,836.19	Paper
3201-434	HALE, KELLY A	3143	2,436.55	Paper
3201-434	IDEMA, DARREN J	4718	1,848.08	Paper
3201-434	IRWIN, MARK A	3216	1,748.93	Paper
3201-434	JACKLETT, JAMES V	2842	2,552.53	Paper
3201-434	JESSE, TYLER H	4643	1,533.69	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,668.62	Paper
3201-434	MCGOODWIN, JEFF W	401	1,834.09	Paper
3201-434	MICHAUT, DAVID M	4087	1,983.50	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,556.95	Paper
3201-434	PECK, KENNETH S	3457	1,724.23	Paper
3201-434	SIMPSON, MARK	539	2,921.60	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,600.33	Paper
3201-434	WHITAKER, DAVID W	3089	1,879.97	Paper
3201-434	WIESE, SHAWN L	3866	3,526.15	Paper
3502-435	AGRELLA, KEVIN T	2412	1,935.42	Paper
3502-435	BROWN, NICOLAS A	551	2,860.79	Paper
3502-435	BUTLER, CURTIS T	4516	1,704.78	Paper
3502-435	COCKING, WILLIAM D	4705	1,222.66	Paper
3502-435	COLLIER, AARON S	3551	2,051.40	Paper
3502-435	ECHVERRIA, LUKE C	4538	1,671.99	Paper
3502-435	ESTES, JAMES M	2829	1,675.19	Paper
3502-435	GORDON, THOMAS G	835	1,424.64	Paper
3502-435	HORTON, CURTIS W	168	3,595.65	Paper
3502-435	JOST, THEODORE R	3001	1,795.06	Paper
3502-435	KELLY, SHADOW L	3518	1,308.41	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,117.85	Paper
3502-435	PALMER, RICHARD K	750	2,844.59	Paper
3502-435	REYNA, KELLY J	3831	1,593.51	Paper
3502-435	RICHARDSON, NATHAN	3289	1,634.63	Paper
3502-435	THICKE, MICHAEL R	3246	1,681.29	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,339.61	Paper
3502-435	TRUELL, JESSE A	3266	1,260.61	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,774.04	Paper
3502-435	WISE, URIAH V	3032	1,274.77	Paper
3702-437	COPP, JOSHUA J	3550	1,623.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	COX, GEORGE	862	1,188.49	Paper
3702-437	EISNER, DAVID F	3130	1,286.78	Paper
3702-437	MITCHELL, TODD D	273	2,278.45	Paper
3702-437	PIER, CAMERON M	3834	1,497.94	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,280.18	Paper
3702-437	SULLI, NICHOLAS V	3225	1,537.59	Paper
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	866.96	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,384.74	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.05	Paper
4505-423	BANISTER, ALI M	4134	3,158.08	Paper
4505-423	BIANCHI, BEN	361	2,682.33	Paper
4505-423	BOGGAN, JESSICA A	3220	1,711.78	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,224.89	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.03	Paper
4505-423	JACKSON, ERIN M	4514	1,840.29	Paper
4505-423	LAUGHLIN, MICHELE J	4293	137.30	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	2,368.34	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,910.79	Paper
4505-423	URRUTIA, JOSE A	2219	2,308.47	Paper
4506-423	AIKINS, ALBERT	398	1,947.46	Paper
4506-423	BEER, PAULA	711	1,497.52	Paper
4506-423	CANNE, MICHAEL A	3466	1,774.41	Paper
4506-423	DANTZLER, FRANCES C	2882	1,404.90	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,780.81	Paper
4506-423	FELIX, RYAN J	4388	2,496.14	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,649.98	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,800.18	Paper
4506-423	JOHNSON, SARAH B	4301	1,502.43	Paper
4506-423	LAPAILLE, RENAY D	4083	1,979.29	Paper
4506-423	LUTU, JAMES S	3549	1,724.05	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,173.29	Paper
4506-423	PEKA, KRISTYNA L	3966	1,601.79	Paper
4506-423	RIGGIN, KEVIN R	4256	1,475.13	Paper
4506-423	SEWELL, JAZMYN D	4615	737.11	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,408.34	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,946.21	Paper
4700-412	ASHTON, TRACY L	2441	2,736.83	Paper
4700-412	COOPER, CRISTAL A	2815	1,800.47	Paper
4700-412	CORTES, MAXINE	3285	4,590.66	Paper
4700-412	DANIEL, TAWNIA S	2435	1,822.45	Paper
4700-412	FISCHER, CARIN	511	2,869.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,234.23	Paper
4700-412	GONZALES, MELIAH H	2605	2,262.69	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,155.37	Paper
4700-412	HIGGINS, JOLIE C	1264	2,818.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	JEFFRIES, ANGELA C	3912	2,307.59	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,874.60	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,292.27	Paper
4700-412	LOPEZ, JULIO A	952	2,228.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,414.11	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.13	Paper
4700-412	NICHOLS, LESLIE A	2190	2,541.30	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	1,187.32	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	1,367.61	Paper
4700-412	VALENCIA, LORENA	4714	1,874.60	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,757.08	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	2,101.54	Paper
4705-412	BACA, REGINA M	4244	1,789.05	Paper
4705-412	CONTI, ROBERT M	3780	583.62	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	1,674.26	Paper
4705-412	MARSTELLER, MICHAEL	4578	76.44	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PARKER, ROBERT B	3263	818.06	Paper
4705-412	PEEK, CODY R	4699	1,621.22	Paper
4705-412	PONCE, ALONDRA C	4616	508.92	Paper
4705-412	RUELAS, BELEN O	4641	375.11	Paper
4705-412	RYBA, JUSTIN M	3434	2,531.47	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,941.41	Paper
4705-412	TRACY, ROBERT P	86	625.93	Paper
4705-412	WOOMER, DANN F	3781	547.59	Paper
4705-412	WRIGHT, ROBERT A	4577	878.20	Paper
5005-452	BIDDLE, ALLAN A	1684	1,568.83	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	1,893.27	Paper
5005-452	WIRTH, DARIA A	1958	2,034.99	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,112.20	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,336.20	Paper
5012-452	BOTTOMS, DUANE R	2296	1,904.17	Paper
5012-452	BRUNNER, STEVEN P	4710	3,334.18	Paper
5012-452	DORAN, JOHN P	4159	1,628.55	Paper
5012-452	KASTENS, DANIEL D	4094	1,452.00	Paper
5012-452	KELLY, HEATHER C	3224	1,242.70	Paper
5012-452	NAVARRO, DAVID A	3203	2,240.84	Paper
5012-452	PICKEL, LANE A	4444	1,195.19	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	THOMAS, DAVID C	4618	1,138.47	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,318.80	Paper
5034-419	ALBERTSON, ERICK J	2272	1,574.59	Paper
5034-419	BARFF, GEORGE H	4300	1,272.02	Paper
5034-419	BENSON, KIRT A	4309	1,607.16	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,903.75	Paper
5034-419	DEVERAUX, SHANE D	2487	1,356.44	Paper
5034-419	FOSTER, JAMES S	4095	1,828.73	Paper
5034-419	GETZ, STEVEN W	4512	1,475.97	Paper
5034-419	MASON, STEVEN F	4435	1,700.05	Paper
5034-419	MEITZNER, ROBERT F	319	1,574.20	Paper
5034-419	OTERO, SERGIO A	2692	1,364.06	Paper
5034-419	REED, RONALD J	2808	2,438.10	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,845.32	Paper
5047-452	ANDERSON, DANIEL H	4481	408.97	Paper
5047-452	BOLLINGER, ANN P	3101	2,070.73	Paper
5047-452	COSTELLO, JOHN J	4582	1,329.74	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	451.23	Paper
5054-451	MARTINEZ, VERONICA	4694	535.51	Paper
5054-451	TUTTLE, KANDIS A	4202	90.13	Paper
5054-451	YOUNG, MARK E	3588	447.56	Paper
5055-451	BEAN, MILES A	4467	90.43	Paper
5055-451	BRANCO, KALYSTA J	4468	49.69	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	72.29	Paper
5055-451	BURROWS, CINDI E	3482	120.28	Paper
5055-451	CANFIELD, REECE K	4482	75.78	Paper
5055-451	CARROLL, STELLA M	4471	38.31	Paper
5055-451	CHAVEZ, JESSE K	4646	289.64	Paper
5055-451	CROCKETT, SARAH E	2858	41.50	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	26.47	Paper
5055-451	DOMIN, KAELA J	4554	265.45	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,316.43	Paper
5055-451	GUNKEL, RICHARD M	4690	143.57	Paper
5055-451	HARDGRAVE, ALBERT W	3176	442.47	Paper
5055-451	HINTON, SAMANTHA D	4321	57.36	Paper
5055-451	HOLCOMB, MARINA L	4044	263.84	Paper
5055-451	JENNINGS, TAMI D	1386	2,053.12	Paper
5055-451	KOLB, BRETT M	4608	58.28	Paper
5055-451	MANDEL, GILLIAN B	4656	22.22	Paper
5055-451	MARSHALL, ADA D	1726	1,206.21	Paper
5055-451	MCGIBBON, KATELYN E	4692	116.09	Paper
5055-451	MERRINER, REBEKAH F	4483	134.98	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NELSON, MORGAN L	4657	22.84	Paper
5055-451	O'BRIEN, MYKELTI T	4476	50.86	Paper
5055-451	OXOBY, RICHARD D	4658	85.60	Paper
5055-451	PITTENGER, BRIAN M	4477	78.73	Paper
5055-451	PITTENGER, DANIEL W	4179	263.98	Paper
5055-451	POZUN, ANDREW T	4632	239.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	QUINTERO, GLORIA	3947	338.17	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	89.24	Paper
5055-451	SCHADECK, CALEB M	4183	273.31	Paper
5055-451	SEVER, SARAH A	4609	66.48	Paper
5055-451	SVENSSON, CHLOE O	4701	91.53	Paper
5055-451	TERRILL, JACQUE	3958	290.98	Paper
5055-451	THOMPSON, JOSHUA O	4480	22.06	Paper
5055-451	URBAN, ANDREA C	4659	81.12	Paper
5055-451	VAN GEEL, NICOLE M	4693	37.69	Paper
5055-451	VILLANUEVA, LESLIE G	4328	50.93	Paper
5055-451	WOLF, BAILEY M	4485	34.83	Paper
5056-451	BARBA-GARCIA, NOE F	4589	212.65	Paper
5056-451	GOODNIGHT, SHEA	3879	437.04	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,323.71	Paper
5056-451	KLUG, ERIC M	2878	1,958.38	Paper
5056-451	MELGAR, LUIS A	4231	149.76	Paper
5056-451	STARKS, JERRY C	4086	411.20	Paper
5056-451	TRIPP, NATHANIEL J	4108	143.62	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	149.02	Paper
5057-451	CORTEZ, SERGIO	4488	185.98	Paper
5057-451	CUSUMANO, JOSEPH M	4194	308.49	Paper
5057-451	DUNN, CAROL A	2161	930.12	Paper
5057-451	FERNANDEZ, EMILY K	4195	414.83	Paper
5057-451	FOWZER, SIERRA R	3498	578.37	Paper
5057-451	GARCIA, SHELBEY S	4668	147.07	Paper
5057-451	GARCIA, TAYLOR L	4336	352.21	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	152.88	Paper
5057-451	JENNINGS, NICOLE L	4669	116.12	Paper
5057-451	LAMPE, ADRIAN A	4491	177.29	Paper
5057-451	MARLER, KAYLIN M	4673	253.71	Paper
5057-451	MCELFISH, LINDSEY R	3807	503.13	Paper
5057-451	MCFADDEN, AZLYNN D	4672	88.62	Paper
5057-451	MELARA, ERICKA P	4675	264.18	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	179.97	Paper
5057-451	OLIVARES, MAYRA	4493	326.99	Paper
5057-451	QUINTERO, TRISTEN M	4533	195.44	Paper
5057-451	STOCKTON, SHAYNA N	3297	147.95	Paper
5057-451	TIEHM, EMILY A	4495	304.39	Paper
5057-451	TINNES, AMANDA K	4075	347.33	Paper
5057-451	VESTAL, ZACHARY P	4531	201.62	Paper
5057-451	WALKER, LEEANN N	4346	410.73	Paper
5057-451	WHITE, OKSANA P	4532	222.47	Paper
5060-451	ADAMS, ZACHARY B	3174	163.89	Paper
5060-451	ALLEN, BAILEY A	4583	176.34	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,883.58	Paper
5060-451	DUNGEY, JEREMY K	4206	85.13	Paper
5060-451	GILLOTT, JASON F	3903	969.68	Paper
5060-451	GORDON, AUSTIN C	4631	250.28	Paper
5060-451	HANEY, ADAM P	3450	535.37	Paper
5060-451	HARRIS, BRADY M	4585	293.73	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	116.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	KEY, TEIGEN J	4586	333.72	Paper
5060-451	MAURER, TREY U	4587	377.16	Paper
5060-451	MAURER, TY B	4635	288.45	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	146.07	Paper
5060-451	OLSEN, MEGHAN T	4637	213.77	Paper
5060-451	PERALTA, JASMINE M	4638	279.82	Paper
5060-451	PETERMAN, BRENNAN J	4639	438.36	Paper
5060-451	ROMAN, OSCAR A	4566	494.23	Paper
5060-451	SIMMS, ZACHARIAH R	4310	143.62	Paper
5060-451	STEVENS, CASEY T	4200	361.93	Paper
5060-451	WILSON, SAMUEL J	4464	414.83	Paper
5060-451	YOUNG, JEFFREY P	2455	619.11	Paper
5067-443	GLANCY, MICHAEL T	310	1,805.26	Paper
5067-443	ZUEND, TERRELL A	1990	1,306.32	Paper
6200-455	ASHAGRIE, HELINA G	4621	124.31	Paper
6200-455	ASHAGRIE, MENEN G	4499	131.35	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	54.18	Paper
6200-455	JEFFRIES, PEPPER R	4449	145.82	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	45.07	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	264.04	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.09	Paper
6200-455	NELLIS, MEAGANNE E	4626	174.73	Paper
6200-455	O'CONNOR, BRYCE D	4506	172.25	Paper
6200-455	RUSH, KATHY	3581	1,966.71	Paper
6200-455	SEILER, MARIA E	462	1,253.04	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	278.59	Paper
6200-455	WHITE, AUBREY T	4187	1,505.52	Paper
6200-455	WHITE, ROBERT J	4504	127.26	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,558.56	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	2,070.56	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,478.24	Paper
6800-441	BISCHOFF, STEFANIE F	4523	143.41	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CAUHAPE, VALERIE	3899	1,860.55	Paper
6800-441	CERVANTES, CLAUDIA J	4262	71.02	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.06	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,231.44	Paper
6800-441	COOPER, LAURA K	4606	327.36	Paper
6800-441	CORBIT, JUNE K	3878	983.13	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	1,078.06	Paper
6800-441	HENRY, JUNE A	3070	124.28	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,214.09	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,799.75	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	834.52	Paper
6800-441	MORENO, KAREN	4085	391.47	Paper
6800-441	PARKS, GREGORY P	4318	2,119.43	Paper
6800-441	RADTKE, TAYLOR N	3856	1,680.19	Paper
6800-441	RASNER, RACHAEL E	4003	1,994.37	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,103.66	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,765.40	Paper
6800-441	WARTGOW, SANDRA M	4236	2,342.16	Paper
6804-441	ANNETT, ALLEN J	2250	2,278.36	Paper
6804-441	ARELLANO, ABEL E	4022	1,170.06	Paper
6804-441	BLATNICK, KYLE J	4249	1,298.63	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,025.49	Paper
6804-441	GOWER, MITCHELL A	2283	1,516.88	Paper
6804-441	JONES, DILLON C	3833	1,797.84	Paper
6804-441	O'BRIEN, BRETT T	4713	1,337.44	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	1,111.93	Paper
6804-441	STEVENS, KERRY R	2271	1,898.11	Paper
7200-413	DUNN, JOEL	466	3,740.29	Paper
7200-413	HORVATH, J KYLE	4360	1,555.92	Paper
7200-413	HUFFMAN, LISA K	4163	635.89	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 -			754 1,312,301.65	
Paper Option -			754	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	218291	474.57
2012-421	MILLER, FLOYD G	4722	218292	1,233.95
2515-422	ENGELS, KENNETH E	4064	218293	239.00
2520-422	SHIREY, DANIEL	532	218294	368.31
2525-422	SHULL, DENISE A	4545	218295	917.61
2545-422	HARVEY, ARON M	4682	218296	991.64
3005-430	ROBERTS, CHUCK	3628	218297	.00
4506-423	MACIAS, EDGAR	4555	218298	1,598.61
4705-412	CUPP, JAMES W	4721	218299	548.22
5055-451	AUNKST, MIA G	2097	218300	261.96
5055-451	DA SILVA, FRANCISCO Y	4335	218301	177.24
5055-451	GUTIERREZ, HAROLD	4353	218302	371.97
5057-451	GAHR, HALEE M	4667	218303	220.58
5057-451	TOOLEY, NATHAN D	4677	218304	158.69
5060-451	CASE, KALVIN F	4272	218305	54.18
5060-451	LOVE, ROBERT L	277	218306	669.51
5060-451	LOZANO-CADENA, MANUEL	3721	218307	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218308	174.82
6804-441	CRAM, BRUCE A	3331	218309	1,535.85
Total Checks -			19	10,082.30