



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: November 17, 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 October 8, 2016 thru November 4, 2016.

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

Agenda Action: Formal Action/Motion

Time Requested: 5 mins

Proposed Motion

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

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: All Funds

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: Accounts Payable	\$ 6,377,395.63
Wire Transfers	\$ 6,416,576.97
Payroll Checks and Direct Deposits	\$ 2,581,080.03

Alternatives

No viable alternative.

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

 (Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363442	10 27 2016	2666370	FRUEH, CHRISTOPHER L	75.00	75.00	.00	.00
363570	11 4 2016	2665216	AAKER, NICKI	8.97	302.97	.00	858.16
363007	10 14 2016	100441	ABC FIRE & CYLINDER SERVICE	204.25	2,309.25	7,307.32	6,109.00
363374	10 27 2016	100441	ABC FIRE & CYLINDER SERVICE	212.90	2,309.25	7,307.32	6,109.00
363571	11 4 2016	100441	ABC FIRE & CYLINDER SERVICE	64.50	2,309.25	7,307.32	6,109.00
363375	10 27 2016	99995	ACED, PAUL T	52.87	29,371.32	57,667.61	39,180.21
363376	10 27 2016	15517	ACOSTA, SAL	25.90	825.90	.00	.00
363572	11 4 2016	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	698.40	1,827.60	7,984.93	.00
363378	10 27 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	848.19	3,391.29	10,888.29	10,015.11
363085	10 14 2016	2665958	ALESSANDRA GARCIA	22.14	320.32	1,412.06	416.67
363009	10 14 2016	999915	ALEXANDER OLIVER	100.00	13,005.59	24,035.06	28,808.11
363212	10 21 2016	2664993	ALHAMBRA WATER	69.10	349.04	1,386.00	.00
363010	10 14 2016	2664301	ALLIANCEONE	950.00	2,900.00	7,050.00	9,965.00
363011	10 14 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	600.00	2,140.00	8,420.00	3,110.00
363379	10 27 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	1,290.00	2,140.00	8,420.00	3,110.00
363380	10 27 2016	2666368	ALONSO, DIANA	72.00	72.00	.00	.00
363213	10 21 2016	99995	ALVAREZ, ESTRELLA	29.47	29,371.32	57,667.61	39,180.21
363012	10 14 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,593.99	16,044.84	40,183.62	35,832.69
363381	10 27 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,593.99	16,044.84	40,183.62	35,832.69
363013	10 14 2016	99998	ANA CUADRAS	25.00	2,036.36	7,959.76	8,551.17
363214	10 21 2016	999912	ANTHONY TORKEO	50.00	2,737.40	9,603.89	6,394.18
363014	10 14 2016	104850	ARAMARK UNIFORM SERVICES	126.68	4,011.19	13,342.61	12,439.63
363382	10 27 2016	104850	ARAMARK UNIFORM SERVICES	309.53	4,011.19	13,342.61	12,439.63
363573	11 4 2016	104850	ARAMARK UNIFORM SERVICES	38.30	4,011.19	13,342.61	12,439.63
363015	10 14 2016	2664445	ARC HEALTH AND WELLNESS	1,384.50	20,827.88	75,725.33	69,128.67
363215	10 21 2016	2664445	ARC HEALTH AND WELLNESS	1,119.81	20,827.88	75,725.33	69,128.67
363383	10 27 2016	2664445	ARC HEALTH AND WELLNESS	.00	20,827.88	75,725.33	69,128.67
363384	10 27 2016	2664445	ARC HEALTH AND WELLNESS	4,712.45	20,827.88	75,725.33	69,128.67
363574	11 4 2016	2664445	ARC HEALTH AND WELLNESS	660.53	20,827.88	75,725.33	69,128.67
363385	10 27 2016	999913	ARIZONA UNCLAIMED PROPERTY UNIT	328.09	43,568.88	173,219.31	112,395.37
363386	10 27 2016	2663976	ARMAC CONSTRUCTION LLC	40,712.48	220,597.84	371,423.16	239,535.24
363216	10 21 2016	2593	ARMSTRONG ESQ, KAY ELLEN	11,073.41	19,448.41	30,125.00	15,600.00
363387	10 27 2016	2593	ARMSTRONG ESQ, KAY ELLEN	75.00	19,448.41	30,125.00	15,600.00
363217	10 21 2016	99995	ARROYO, FROILAN LOPEZ	42.39	29,371.32	57,667.61	39,180.21
363016	10 14 2016	99998	ARTHUR RIDERS	25.00	2,036.36	7,959.76	8,551.17
363017	10 14 2016	2663496	ASD HEALTHCARE	2,826.00	12,201.00	6,230.40	34,336.70
363018	10 14 2016	525	AT&T	103.03	614.42	2,051.60	2,100.24
363019	10 14 2016	2666236	AT&T	419.30	2,300.28	1,464.49	.00
363218	10 21 2016	525	AT&T	73.90	614.42	2,051.60	2,100.24
363219	10 21 2016	1402795	AT&T	.00	65,133.14	189,387.55	180,029.21
363220	10 21 2016	1402795	AT&T	.00	65,133.14	189,387.55	180,029.21
363221	10 21 2016	1402795	AT&T	.00	65,133.14	189,387.55	180,029.21
363222	10 21 2016	1402795	AT&T	9,963.88	65,133.14	189,387.55	180,029.21
363223	10 21 2016	2664955	AT&T	3,619.00	14,476.00	43,428.00	43,428.00
363388	10 27 2016	1402795	AT&T	858.49	65,133.14	189,387.55	180,029.21
363389	10 27 2016	2664779	AT&T	202.44	698.32	2,021.80	2,447.60
363575	11 4 2016	1402795	AT&T	782.34	65,133.14	189,387.55	180,029.21
363576	11 4 2016	2666236	AT&T	990.77	2,300.28	1,464.49	.00
363577	11 4 2016	2665000	AT&T MOBILITY #287244591607	83.62	323.41	807.62	775.80

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363020	10 14 2016	15698	AT&T MOBILITY #874404305	644.10	1,609.02	7,361.66	7,544.81
363224	10 21 2016	2664055	AT&T ONENET SERVICE	.00	81.96	360.48	489.47
363225	10 21 2016	2664055	AT&T ONENET SERVICE	20.40	81.96	360.48	489.47
363226	10 21 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	16,721.43	47,382.73	37,599.94
363227	10 21 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	16,721.43	47,382.73	37,599.94
363228	10 21 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	16,721.43	47,382.73	37,599.94
363229	10 21 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	16,721.43	47,382.73	37,599.94
363230	10 21 2016	1402800	AT&T-CENTREX #775 887-2199 5381	4,142.71	16,721.43	47,382.73	37,599.94
363231	10 21 2016	2666102	ATTASHIAN, RAFFI	381.00	381.00	305.00	.00
363390	10 27 2016	999913	AUDITOR OF ST UNCLAIMED PROPERTY	19.89	43,568.88	173,219.31	112,395.37
363391	10 27 2016	99995	AUSTIN, VIVIAN L	80.17	29,371.32	57,667.61	39,180.21
363021	10 14 2016	14004	AWARDZONE LLC	44.75	76.55	143.10	380.35
363232	10 21 2016	99995	AYRES, CHARLIE	61.62	29,371.32	57,667.61	39,180.21
363022	10 14 2016	13901	AZCO	3,535.00	3,535.00	.00	.00
363392	10 27 2016	2666347	BADGER DAYLIGHTING CORP	500.00	500.00	.00	.00
363393	10 27 2016	11065	BADGER METER INC.	42,524.68	46,002.88	617,744.64	30,551.54
363578	11 4 2016	2666321	BATTLE BORN HARLEY DAVIDSON	6,298.16	6,298.16	.00	.00
363233	10 21 2016	2663701	BCBS OF CALIFORNIA	10.03	10.03	277.01	.00
363234	10 21 2016	99995	BECKER, KATHLEEN	51.74	29,371.32	57,667.61	39,180.21
363394	10 27 2016	2666330	BEJAC CORPORATION	21,238.50	21,238.50	.00	.00
363023	10 14 2016	99998	BENJAMIN ELLIOTT	25.00	2,036.36	7,959.76	8,551.17
363235	10 21 2016	13561	BISBEE, PATRICIA	2,253.67	5,862.28	14,951.31	15,442.93
363024	10 14 2016	11002	BLACK EAGLE CONSULTING INC.	11,122.50	32,025.50	105,597.33	14,001.00
363395	10 27 2016	11002	BLACK EAGLE CONSULTING INC.	1,008.00	32,025.50	105,597.33	14,001.00
363236	10 21 2016	2665597	BLUE CROSS BLUE SHIELD OF ILLINOIS	51.34	51.34	.00	.00
363237	10 21 2016	2666137	BLUE LOCKER DIVING	8,550.00	8,550.00	10,060.00	.00
363396	10 27 2016	3663	BOARD OF REGENTS	150.05	500.49	206,685.67	188,227.38
363025	10 14 2016	14889	BOGGAN, JESSICA	16.00	16.00	464.97	.00
363026	10 14 2016	999916	BOYS AND GIRLS CLUB	20.00	3,459.05	8,689.86	10,032.69
363397	10 27 2016	999916	BOYS AND GIRLS CLUB	40.00	3,459.05	8,689.86	10,032.69
363027	10 14 2016	1558	BREWERY ARTS CENTER	600.00	6,100.00	17,656.00	166,799.03
363028	10 14 2016	2664363	BRIGGS, PATRICIA	877.50	4,050.15	13,197.60	14,784.00
363398	10 27 2016	2664363	BRIGGS, PATRICIA	269.10	4,050.15	13,197.60	14,784.00
363029	10 14 2016	99998	BRITTANY MESSER	25.00	2,036.36	7,959.76	8,551.17
363458	10 27 2016	2666369	BRUCE KEARSLEY	1,952.50	1,952.50	.00	.00
363400	10 27 2016	11618	BRUNO, JOE	158.76	951.04	5,242.66	5,508.26
363580	11 4 2016	11618	BRUNO, JOE	80.00	951.04	5,242.66	5,508.26
363030	10 14 2016	2665012	CALVAN, PATRICK	72.36	419.58	231.66	101.40
363238	10 21 2016	2664259	CANNE, MIKE	69.00	69.00	331.00	13.00
363031	10 14 2016	9927	CANON FINANCIAL SERVICES INC.	8.08	8.08	1,896.00	1,896.00
363401	10 27 2016	2665207	CANON SOLUTIONS AMERICA, INC.	7.48	26.98	290.32	1,919.25
363032	10 14 2016	8032	CAPITAL BEVERAGES	37.00	21,968.75	44,520.37	51,517.53
363581	11 4 2016	8032	CAPITAL BEVERAGES	1,624.90	21,968.75	44,520.37	51,517.53
363033	10 14 2016	13911	CAPITAL CITY ARTS INITIATIVE	5,500.00	6,500.00	4,500.00	6,450.00
363582	11 4 2016	301600	CAPITAL GLASS INC.	165.00	3,330.99	12,020.50	44,301.00
363034	10 14 2016	14027	CAPITOL CAB CO.	12.92	12.92	3,043.92	.00
363239	10 21 2016	302300	CAPITOL REPORTERS	1,405.62	5,526.52	37,794.46	30,117.73
363402	10 27 2016	302300	CAPITOL REPORTERS	230.40	5,526.52	37,794.46	30,117.73
363583	11 4 2016	302300	CAPITOL REPORTERS	791.40	5,526.52	37,794.46	30,117.73

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363035	10 14 2016	16011	CARDINAL HEALTH	2,341.53	16,552.05	44,635.33	54,436.47
363403	10 27 2016	16011	CARDINAL HEALTH	59.70	16,552.05	44,635.33	54,436.47
363584	11 4 2016	16011	CARDINAL HEALTH	1,674.14	16,552.05	44,635.33	54,436.47
363404	10 27 2016	999922	CARINA RUIZ-MORA	462.13	1,571.84	8,353.16	6,525.20
363036	10 14 2016	99993	CARL WALTER	967.85	2,566.81	13,720.91	23,960.62
363037	10 14 2016	99998	CAROL DAVIS	25.00	2,036.36	7,959.76	8,551.17
363240	10 21 2016	13411	CAROLLO ENGINEERS, INC.	42,311.89	190,041.03	759,142.82	1,674,052.03
363160	10 14 2016	2666348	CARSON CITY ART GALLERY	35.00	234.00	.00	.00
363339	10 21 2016	2666348	CARSON CITY ART GALLERY	8.00	234.00	.00	.00
363038	10 14 2016	11396	CARSON CITY CHAMBER OF COMMERCE	.00	2,925.00	14,375.00	13,647.33
363039	10 14 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	19,829.81	52,111.62	52,547.44
363405	10 27 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	19,829.81	52,111.62	52,547.44
363040	10 14 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,621.50	16,399.00	44,125.50	44,108.50
363406	10 27 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,621.50	16,399.00	44,125.50	44,108.50
363041	10 14 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,145.55	31,396.15	69,576.50	69,885.50
363407	10 27 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,145.55	31,396.15	69,576.50	69,885.50
363042	10 14 2016	304300	CARSON CITY NUGGET	150.00	897.50	10,873.37	11,155.87
363043	10 14 2016	304450	CARSON CITY SENIOR CITIZENS CENTER	15.99	170.29	17,552.72	43,853.41
363044	10 14 2016	12	CARSON CITY SHERIFF'S	600.00	6,000.00	15,600.00	15,150.00
363408	10 27 2016	12	CARSON CITY SHERIFF'S	600.00	6,000.00	15,600.00	15,150.00
363682	11 4 2016	14771	CARSON CITY SHERIFFS OFFICE	964.17	964.17	.00	.00
363409	10 27 2016	13283	CARSON CITY SYMPHONY	196.00	196.00	808.00	.00
363683	11 4 2016	14022	CARSON CITY TREASURER	20,000.00	20,000.00	14,500.00	13,755.46
363045	10 14 2016	2664487	CARSON CREATURE CATCHERS	310.00	585.00	1,090.00	1,905.00
363046	10 14 2016	999915	CARSON JEWELRY AND LOAN	100.00	13,005.59	24,035.06	28,808.11
363410	10 27 2016	305800	CARSON MASONRY & STEEL SUPPLY	46.00	46.00	30.00	.00
363411	10 27 2016	2665699	CARSON NOW LLC	540.00	2,160.00	6,988.00	6,480.00
363047	10 14 2016	2666187	CARSON STREET CARWASH LP	16.00	65.00	271.00	.00
363048	10 14 2016	307862	CARSON VALLEY OIL CO	15.74	28,604.96	49,750.75	28,469.49
363241	10 21 2016	307862	CARSON VALLEY OIL CO	5,402.63	28,604.96	49,750.75	28,469.49
363412	10 27 2016	307862	CARSON VALLEY OIL CO	557.50	28,604.96	49,750.75	28,469.49
363049	10 14 2016	2665361	CARSON VICTORY ROLLERS	721.35	2,831.40	6,498.75	8,208.00
363413	10 27 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	49,920.41	181,807.60	416,787.80	416,052.43
363242	10 21 2016	308610	CASHMAN EQUIPMENT COMPANY	2,425.61	26,106.70	86,836.10	2,054,690.24
363414	10 27 2016	308610	CASHMAN EQUIPMENT COMPANY	1,511.86	26,106.70	86,836.10	2,054,690.24
363050	10 14 2016	99998	CASSIE LAVELLE	25.00	2,036.36	7,959.76	8,551.17
363243	10 21 2016	308700	CASSINELLI LANDSCAPING	3,690.00	14,760.00	50,785.50	9,160.00
363051	10 14 2016	999915	CATHERINE ADAMSON	50.00	13,005.59	24,035.06	28,808.11
363483	10 27 2016	11508	CATHLEEN ALLISON	1,865.00	22,726.00	84,828.00	47,632.50
363585	11 4 2016	2664718	CAUHAPE, VALERIE	339.67	685.26	416.98	207.84
363415	10 27 2016	7750	CCSO SPECIAL INVESTIGATIVE FUND	400.00	3,616.10	8,702.16	9,627.92
363586	11 4 2016	7750	CCSO SPECIAL INVESTIGATIVE FUND	2,766.10	3,616.10	8,702.16	9,627.92
363416	10 27 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	1,622.31	10,575.22	25,592.38	23,510.61
363244	10 21 2016	4583	CERTIFIED FOLDER DISPLAY SERV.	7,375.57	7,375.57	7,002.54	6,582.69
363245	10 21 2016	99995	CHAPPELL, CARL J	256.50	29,371.32	57,667.61	39,180.21
363052	10 14 2016	99998	CHARITY DALE	25.00	2,036.36	7,959.76	8,551.17
363417	10 27 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	52,015.54	244,183.71	636,008.88	251,822.55
363053	10 14 2016	12033	CHARTER COMMUNICATIONS	185.14	2,044.50	3,390.76	2,798.42
363246	10 21 2016	12033	CHARTER COMMUNICATIONS	159.98	2,044.50	3,390.76	2,798.42

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363587	11 4 2016	12033	CHARTER COMMUNICATIONS	99.99	2,044.50	3,390.76	2,798.42
363418	10 27 2016	13144	CHEMART	7,000.09	7,000.09	6,872.74	7,426.67
363054	10 14 2016	999916	CHERIE BORST	160.00	3,459.05	8,689.86	10,032.69
363588	11 4 2016	2663399	CHEVRON AND TEXACO BUSINESS CARD	466.74	1,081.53	2,366.15	2,976.95
363055	10 14 2016	99998	CHRISTOPHER SNYDER	25.00	2,036.36	7,959.76	8,551.17
363056	10 14 2016	310600	CINDERLITE TRUCKING INC	1,407.50	9,968.45	36,985.87	151,028.57
363589	11 4 2016	2664498	CITRIX ONLINE LLC	17.39	5,693.39	5,071.51	.00
363247	10 21 2016	2663655	CLAPHAM, NICOLE	16.00	16.00	80.00	.00
363419	10 27 2016	99995	CLARK, SHARON Z	28.27	29,371.32	57,667.61	39,180.21
363057	10 14 2016	999915	COBY CLARK	100.00	13,005.59	24,035.06	28,808.11
363420	10 27 2016	2666322	CODALE ELECTRIC SUPPLY INC	6,617.77	40,083.77	10,936.28	.00
363058	10 14 2016	99998	CODY SHELTON	25.00	2,036.36	7,959.76	8,551.17
363059	10 14 2016	99998	COLTER RYNERSON	25.00	2,036.36	7,959.76	8,551.17
363060	10 14 2016	2547	COMMUNITY COUNSELING CENTER	11,122.50	27,400.55	146,435.75	135,064.00
363248	10 21 2016	15638	COMPUTER ARTISTRY	1,082.50	7,582.50	20,551.75	36,335.00
363421	10 27 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	28,411.50	101,863.58	106,250.27	52,276.75
363061	10 14 2016	11375	COSTCO WHOLESALE	1,289.12	18,719.39	52,305.90	57,525.58
363249	10 21 2016	11375	COSTCO WHOLESALE	853.90	18,719.39	52,305.90	57,525.58
363422	10 27 2016	11375	COSTCO WHOLESALE	968.85	18,719.39	52,305.90	57,525.58
363590	11 4 2016	11375	COSTCO WHOLESALE	521.42	18,719.39	52,305.90	57,525.58
363423	10 27 2016	2665973	COURTHOUSE TECHNOLOGIES, LTD.	3,400.00	17,963.50	22,445.50	42,788.00
363424	10 27 2016	999915	CRICKET WIRELESS	16.00	13,005.59	24,035.06	28,808.11
363062	10 14 2016	2663743	CROP PRODUCTION SERVICES INC	14,040.00	14,040.00	3,703.00	2,013.50
363063	10 14 2016	99998	CRYSTAL GARRINGER	25.00	2,036.36	7,959.76	8,551.17
363064	10 14 2016	999915	CYNTHIA PETRUCCI	50.00	13,005.59	24,035.06	28,808.11
363065	10 14 2016	99998	DANIELLE ERICKSON	25.00	2,036.36	7,959.76	8,551.17
363066	10 14 2016	8568	DATA GRAPHICS	734.90	2,618.76	5,399.81	9,292.02
363425	10 27 2016	2666268	DAYTON VALLEY CONSERVATION DISTRICT	146.24	146.24	6,264.94	.00
363067	10 14 2016	999915	DEBORAH SMITH	478.00	13,005.59	24,035.06	28,808.11
363250	10 21 2016	99995	DELASKI, ROBERT	54.41	29,371.32	57,667.61	39,180.21
363068	10 14 2016	99998	DELISA MAITLAND	25.00	2,036.36	7,959.76	8,551.17
363069	10 14 2016	2666221	DELL FINANCIAL SERVICES LLC	28,281.51	28,281.51	.00	.00
363251	10 21 2016	99995	DEMING, LINDA	25.45	29,371.32	57,667.61	39,180.21
363070	10 14 2016	999915	DENISE RODRIGUEZ	50.00	13,005.59	24,035.06	28,808.11
363426	10 27 2016	999915	DENISE RODRIGUEZ	50.00	13,005.59	24,035.06	28,808.11
363428	10 27 2016	999913	DEPARTMENT OF STATE LANDS	15.67	43,568.88	173,219.31	112,395.37
363071	10 14 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	110,177.76	318,123.86	1,054,707.91	960,302.14
363072	10 14 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,993.38	16,905.01	36,766.88	36,402.08
363429	10 27 2016	1909350	DEPT OF MINERALS	168.00	168.00	178.50	348.50
363073	10 14 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	19,266.00	33,382.54	89,146.57	29,788.80
363591	11 4 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	90.00	33,382.54	89,146.57	29,788.80
363252	10 21 2016	999912	DIANA TRACY	985.73	2,737.40	9,603.89	6,394.18
363087	10 14 2016	2666357	DIRK GOERING	167.00	167.00	.00	.00
363431	10 27 2016	14231	DISPLAY SALES INC	23,471.95	23,471.95	.00	.00
363432	10 27 2016	10983	DIV OF CHILD AND FAMILY SERVICES	2,324.50	72,837.50	139,657.00	139,661.50
363253	10 21 2016	99995	DIVINNI NV LLC	21.50	29,371.32	57,667.61	39,180.21
363592	11 4 2016	2664848	DIVISION OF INDUSTRIAL RELATIONS	12,802.15	12,802.15	61,113.00	12,845.04
363254	10 21 2016	999912	DOLORES HANNER	50.00	2,737.40	9,603.89	6,394.18
363074	10 14 2016	99998	DONALD GOFF	25.00	2,036.36	7,959.76	8,551.17

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363075	10 14 2016	999915	DOTTY'S CASINO	100.00	13,005.59	24,035.06	28,808.11
363076	10 14 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	2,845.68	3,211.85	58,931.13	63,081.68
363593	11 4 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	228.37	3,211.85	58,931.13	63,081.68
363255	10 21 2016	2665781	DOUGLAS COUNTY UTILITIES	117,561.65	244,445.12	512,743.63	477,499.02
363427	10 27 2016	1403785	DPS-GENERAL SERVICES	2,295.00	7,229.25	30,944.25	28,065.25
363430	10 27 2016	15946	DPS-GENERAL SERVICES	114.75	832.75	5,271.75	4,041.00
363256	10 21 2016	99995	DUMBAULD, RANDOLPH A	25.13	29,371.32	57,667.61	39,180.21
363433	10 27 2016	500105	EAGLE VALLEY GOLF COURSE	7,558.56	14,770.66	38,624.76	31,259.09
363257	10 21 2016	500500	EBSCO SUBSCRIPTION SVC.	6,094.81	11,740.66	11,896.50	12,977.14
363434	10 27 2016	999913	ECONOMY WASH N DRY	9.00	43,568.88	173,219.31	112,395.37
363077	10 14 2016	999915	EDYS ALVAREZ	50.00	13,005.59	24,035.06	28,808.11
363078	10 14 2016	2665852	EIDE BAILLY LLP	.00	5,000.00	130,510.00	34,335.00
363079	10 14 2016	2665852	EIDE BAILLY LLP	5,000.00	5,000.00	130,510.00	34,335.00
363498	10 27 2016	2666355	ELAYNE PETERSON	20.00	20.00	.00	.00
363258	10 21 2016	2663516	ELECTRIC LIGHTWAVE	.00	7,785.98	23,588.37	22,551.21
363259	10 21 2016	2663516	ELECTRIC LIGHTWAVE	.00	7,785.98	23,588.37	22,551.21
363260	10 21 2016	2663516	ELECTRIC LIGHTWAVE	.00	7,785.98	23,588.37	22,551.21
363261	10 21 2016	2663516	ELECTRIC LIGHTWAVE	.00	7,785.98	23,588.37	22,551.21
363262	10 21 2016	2663516	ELECTRIC LIGHTWAVE	.00	7,785.98	23,588.37	22,551.21
363263	10 21 2016	2663516	ELECTRIC LIGHTWAVE	.00	7,785.98	23,588.37	22,551.21
363264	10 21 2016	2663516	ELECTRIC LIGHTWAVE	.00	7,785.98	23,588.37	22,551.21
363265	10 21 2016	2663516	ELECTRIC LIGHTWAVE	.00	7,785.98	23,588.37	22,551.21
363266	10 21 2016	2663516	ELECTRIC LIGHTWAVE	.00	7,785.98	23,588.37	22,551.21
363267	10 21 2016	2663516	ELECTRIC LIGHTWAVE	.00	7,785.98	23,588.37	22,551.21
363268	10 21 2016	2663516	ELECTRIC LIGHTWAVE	1,947.47	7,785.98	23,588.37	22,551.21
363435	10 27 2016	99995	EMPEY, GENE	127.02	29,371.32	57,667.61	39,180.21
363595	11 4 2016	501700	ENTENMANN-ROVIN CO.	285.00	285.00	685.50	.00
363596	11 4 2016	15579	EP MINERALS LLC	11,052.66	22,102.42	76,958.56	84,830.26
363282	10 21 2016	2666362	ERIC HIGMAN	122.00	122.00	.00	.00
363080	10 14 2016	999916	ERIC KELLER	20.00	3,459.05	8,689.86	10,032.69
363081	10 14 2016	999916	ERIKA GALLEGOS	140.00	3,459.05	8,689.86	10,032.69
363436	10 27 2016	999916	ERIKA GALLEGOS	8.00	3,459.05	8,689.86	10,032.69
363597	11 4 2016	14274	ESTES, JAMES M.	30.00	30.00	241.00	141.25
363437	10 27 2016	2665090	EUROFINS EATON ANALYTICAL INC	3,654.00	24,767.00	82,268.50	77,447.00
363269	10 21 2016	999912	EVELIN MACDONALD	82.73	2,737.40	9,603.89	6,394.18
363270	10 21 2016	999912	EVELIN MACDONALD	82.73	2,737.40	9,603.89	6,394.18
363598	11 4 2016	600555	FEDEX	16.58	48.61	568.11	948.99
363438	10 27 2016	99995	FIRST AMERICAN TITLE INS CO	59.90	29,371.32	57,667.61	39,180.21
363271	10 21 2016	1905365	FIRST CHOICE SERVICES	54.95	1,118.95	3,181.82	2,873.10
363439	10 27 2016	1905365	FIRST CHOICE SERVICES	50.70	1,118.95	3,181.82	2,873.10
363599	11 4 2016	1905365	FIRST CHOICE SERVICES	116.00	1,118.95	3,181.82	2,873.10
363082	10 14 2016	15066	FLORENCE, MYLA	200.00	2,600.00	7,800.00	8,400.00
363272	10 21 2016	15066	FLORENCE, MYLA	200.00	2,600.00	7,800.00	8,400.00
363273	10 21 2016	99995	FLOWER, JOHN	38.79	29,371.32	57,667.61	39,180.21
363083	10 14 2016	2664878	FLYERS ENERGY LLC	576.34	30,516.38	116,994.25	101,334.55
363274	10 21 2016	2664878	FLYERS ENERGY LLC	3,192.40	30,516.38	116,994.25	101,334.55
363600	11 4 2016	2665061	FOOD FOR THOUGHT	12,000.00	12,000.00	9,000.00	8,000.00
363440	10 27 2016	2665182	FRANCO FRENCH BAKING CO	649.50	6,040.40	10,003.25	8,436.10
363601	11 4 2016	2665182	FRANCO FRENCH BAKING CO	389.00	6,040.40	10,003.25	8,436.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363084	10 14 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	2,180.00	4,780.00	5,860.00
363441	10 27 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	2,180.00	4,780.00	5,860.00
363275	10 21 2016	999916	FRED SHOEMAKER	100.00	3,459.05	8,689.86	10,032.69
363276	10 21 2016	999995	FRIEND, CONNIE	100.57	29,371.32	57,667.61	39,180.21
363602	11 4 2016	2666241	FULLER, CATHERINE	97.20	616.09	192.74	.00
363443	10 27 2016	2666292	GALEANO, BIANCA	23.48	55.52	29.21	.00
363444	10 27 2016	2666306	GARCIA, MICHELE	15.12	45.90	.00	.00
363277	10 21 2016	2665067	GARLAND/DBS INC	152,972.03	152,972.03	92,883.69	19,208.00
363278	10 21 2016	999912	GLADE MYLER	75.00	2,737.40	9,603.89	6,394.18
363086	10 14 2016	2666099	GLEAVE CONSTRUCTION LLC	365.00	4,317.00	9,845.00	.00
363445	10 27 2016	999915	GO WIRELESS	8.84	13,005.59	24,035.06	28,808.11
363603	11 4 2016	15477	GONZALES, DAN	630.76	630.76	99.98	.00
363279	10 21 2016	999995	GOODALE, DAVID	135.67	29,371.32	57,667.61	39,180.21
363088	10 14 2016	999916	GREATER NEVADA CREDIT UNION	301.05	3,459.05	8,689.86	10,032.69
363604	11 4 2016	2665102	GREGG, ANA	75.19	210.19	103.87	.00
363447	10 27 2016	999915	GUIDE DOGS FOR THE BLIND	57.57	13,005.59	24,035.06	28,808.11
363103	10 14 2016	2666358	HALLEY LANG	197.00	197.00	.00	.00
363280	10 21 2016	999995	HARPER, MARCIA	29.17	29,371.32	57,667.61	39,180.21
363281	10 21 2016	999995	HELL, MICHAEL W	85.44	29,371.32	57,667.61	39,180.21
363605	11 4 2016	2665679	HEMOCUE AMERICA	226.00	850.00	940.00	2,560.00
363448	10 27 2016	11071	HIGH DESERT MICROIMAGING INC.	1,216.88	2,447.45	33,534.32	26,375.50
363606	11 4 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	37.13	99.85	198.60	162.94
363607	11 4 2016	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	406.25	531.25	1,576.25	.00
363089	10 14 2016	2666107	HINOJOSA, EDGAR	294.00	294.00	780.00	.00
363608	11 4 2016	14371	HORIZON CONSTRUCTION INC.	5,772.49	5,772.49	37,117.75	410,500.80
363449	10 27 2016	15572	HR SIMPLIFIED	589.80	2,383.35	7,380.26	7,177.50
363609	11 4 2016	900105	IBM CORP.	976.50	1,420.90	10,863.96	10,696.04
363450	10 27 2016	2664335	IC SOLUTIONS	6,386.46	22,532.77	83,175.91	64,405.70
363090	10 14 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	1,500.00	2,700.00	2,950.00
363451	10 27 2016	8274	INTERMOUNTAIN SLURRY SEAL INC	170,512.50	170,512.50	.00	153,691.58
363207	10 14 2016	12939	ISS-WONDERWARE	22,274.95	42,669.95	20,395.00	20,395.00
363452	10 27 2016	2666220	ISTORAGE 50 EAST BUSINESS CENTER	562.00	2,919.40	2,416.30	.00
363283	10 21 2016	15556	ITLS NEVADA	110.00	110.00	6,310.00	.00
363284	10 21 2016	2666129	JACKSON, ERIN	23.00	23.00	562.00	.00
363446	10 27 2016	2666367	JAIME GUDINO	72.00	72.00	.00	.00
363610	11 4 2016	1000575	JANS TROPICS	62.99	205.98	310.98	.00
363377	10 27 2016	14600	JARROD ADAMS	49.10	49.10	770.05	.00
363453	10 27 2016	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	16,100.00	16,100.00	25,029.22	66,259.01
363611	11 4 2016	999993	JENNIFER TROTTER	166.00	2,566.81	13,720.91	23,960.62
363612	11 4 2016	1000825	JENSEN PRECAST	368.00	2,111.00	17,453.00	15,263.00
363091	10 14 2016	999915	JESSICA ILENE AVILA	149.00	13,005.59	24,035.06	28,808.11
363092	10 14 2016	999915	JESSICA PINEDA	100.00	13,005.59	24,035.06	28,808.11
363093	10 14 2016	999998	JIM DAVIS	25.00	2,036.36	7,959.76	8,551.17
363291	10 21 2016	2665835	JOEL LOCKE	100.00	600.00	1,600.00	1,000.00
363465	10 27 2016	2665835	JOEL LOCKE	100.00	600.00	1,600.00	1,000.00
363094	10 14 2016	999915	JOERGE ABRAHAM	40.00	13,005.59	24,035.06	28,808.11
363454	10 27 2016	999915	JOERGE ABRAHAM	50.00	13,005.59	24,035.06	28,808.11
363095	10 14 2016	999916	JOHN BUSKEE	240.00	3,459.05	8,689.86	10,032.69
363492	10 27 2016	9589	JOHN E. OAKES ESQ.	7,315.00	7,315.00	2,475.00	.00

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363455	10 27 2016	999922	JONATHAN SKENANDORE	376.66	1,571.84	8,353.16	6,525.20
363456	10 27 2016	99995	JONES, DOROTHY M.	298.40	29,371.32	57,667.61	39,180.21
363097	10 14 2016	999923	JOSH CARTER	701.00	1,450.70	3,640.72	.00
363399	10 27 2016	2666363	JOSH SHIPP PRODUCTIONS LLC	3,000.00	3,000.00	.00	.00
363098	10 14 2016	2665493	JUSTIN WILSON CONSTRUCTION, LLC	127,167.00	131,476.00	281,396.00	213,196.63
363286	10 21 2016	2665493	JUSTIN WILSON CONSTRUCTION, LLC	4,309.00	131,476.00	281,396.00	213,196.63
363287	10 21 2016	2665977	K L DORR CONSULTING LLC	1,802.00	6,371.30	16,509.20	4,400.00
363288	10 21 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	3,064,220.36	7,350,685.38	6,771,666.17	501,548.43
363289	10 21 2016	99993	KAY & SIDNEY MCCALLISTER	188.67	2,566.81	13,720.91	23,960.62
363457	10 27 2016	11790	KDJ COMPANY LTD.	160.00	3,320.00	6,420.00	4,640.00
363459	10 27 2016	13825	KENNISON, RON	796.49	796.49	.00	.00
363499	10 27 2016	2666340	KERSTIN PICHON	121.50	202.50	.00	.00
363008	10 14 2016	13406	KEVIN T. AGRELLA	305.00	305.00	.00	60.00
363460	10 27 2016	1096	KNECHT, RAQUEL	583.92	1,876.76	8,529.33	5,961.19
363099	10 14 2016	2664454	KOCH ELEVATOR CO	22,504.53	28,518.12	52,200.91	23,971.95
363100	10 14 2016	2665499	KOHN & COMPANY, LLP	2,400.00	10,400.00	9,100.00	9,100.00
363613	11 4 2016	2665156	KRONOS INC	9,603.27	16,399.24	15,720.93	15,369.98
363461	10 27 2016	999922	LACEY HEHL	229.17	1,571.84	8,353.16	6,525.20
363101	10 14 2016	99998	LANCE HERMAN	25.00	2,036.36	7,959.76	8,551.17
363102	10 14 2016	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,550.00	4,230.00	8,953.50	10,440.00
363104	10 14 2016	99998	LARRY GONGAWARE	25.00	2,036.36	7,959.76	8,551.17
363614	11 4 2016	2663759	LASER TECHNOLOGY INC.	6,975.00	6,975.00	11,865.00	.00
363105	10 14 2016	99998	LAURA BELL	25.00	2,036.36	7,959.76	8,551.17
363106	10 14 2016	999915	LAUREN RAGSDALE	100.00	13,005.59	24,035.06	28,808.11
363107	10 14 2016	999915	LAUREN RAGSDALE	100.00	13,005.59	24,035.06	28,808.11
363594	11 4 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	68.40	268.40	6,836.53	900.00
363108	10 14 2016	2666183	LCA BANK CORPORATION	85.98	1,293.39	2,034.36	.00
363290	10 21 2016	2665793	LEASE CORPORATION OF AMERICA	256.00	981.35	3,237.59	1,868.67
363462	10 27 2016	99995	LEECH, BETTY J	31.63	29,371.32	57,667.61	39,180.21
363109	10 14 2016	7525	LEGALSHIELD	411.96	4,186.75	10,835.02	12,128.75
363463	10 27 2016	7525	LEGALSHIELD	411.96	4,186.75	10,835.02	12,128.75
363615	11 4 2016	2663584	LEGISLATIVE COUNSEL BUREAU	43.95	2,068.03	14,707.66	29,503.90
363464	10 27 2016	99995	LETOSKY, DEBBIE	14.65	29,371.32	57,667.61	39,180.21
363110	10 14 2016	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	393.99	787.98	3,060.00	3,777.76
363292	10 21 2016	5758	LOPEZ, JULIO	58.80	58.80	225.00	.00
363293	10 21 2016	14243	LOPICCOLO INVESTMENTS LLC	25,000.00	25,000.00	.00	.00
363466	10 27 2016	999915	LUIS CHAVEZ	100.00	13,005.59	24,035.06	28,808.11
363111	10 14 2016	1203300	LUMOS & ASSOCIATES INC.	21,769.58	82,938.35	850,033.28	640,669.48
363294	10 21 2016	1203300	LUMOS & ASSOCIATES INC.	14,704.52	82,938.35	850,033.28	640,669.48
363616	11 4 2016	4347	LYON COUNTY SHERIFF'S OFFICE	8,066.52	8,066.52	53,304.39	42,892.00
363112	10 14 2016	2665146	MACHABEE CAPITAL INC	49.08	2,549.25	3,281.29	6,708.59
363295	10 21 2016	15895	MANHARD CONSULTING LTD	438.50	2,745.50	54,062.35	253,863.16
363296	10 21 2016	8164	MANPOWER TEMPORARY SERVICES	161.65	242.47	967.72	1,300.95
363467	10 27 2016	11197	MANUFACTURED HOUSING DIVISION	5.00	7.50	52.50	60.00
363297	10 21 2016	2665653	MARANO, NICK	744.06	744.06	514.72	1,220.91
363113	10 14 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363114	10 14 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363115	10 14 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363116	10 14 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58

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363117	10 14 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363118	10 14 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363119	10 14 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363120	10 14 2016	2665378	MARATHON STAFFING	69,925.63	493,772.43	1,599,307.89	1,623,846.58
363298	10 21 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363299	10 21 2016	2665378	MARATHON STAFFING	16,589.43	493,772.43	1,599,307.89	1,623,846.58
363468	10 27 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363469	10 27 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363470	10 27 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363471	10 27 2016	2665378	MARATHON STAFFING	39,811.07	493,772.43	1,599,307.89	1,623,846.58
363617	11 4 2016	2665378	MARATHON STAFFING	.00	493,772.43	1,599,307.89	1,623,846.58
363618	11 4 2016	2665378	MARATHON STAFFING	13,566.28	493,772.43	1,599,307.89	1,623,846.58
363300	10 21 2016	999912	MARENA CONNOR	63.20	2,737.40	9,603.89	6,394.18
363301	10 21 2016	999912	MARGARET RAMIREZ	46.35	2,737.40	9,603.89	6,394.18
363121	10 14 2016	999913	MARIBEL FIGUEROA	60.00	43,568.88	173,219.31	112,395.37
363472	10 27 2016	99995	MARISKANISH, TONY	277.32	29,371.32	57,667.61	39,180.21
363343	10 21 2016	2666360	MARK SALINAS	5,000.00	5,092.28	.00	.00
363516	10 27 2016	2666360	MARK SALINAS	92.28	5,092.28	.00	.00
363473	10 27 2016	2664633	MARZOLINE, DEBORAH	335.88	540.54	2,339.61	2,130.96
363302	10 21 2016	999916	MATTHEW WASSER	100.00	3,459.05	8,689.86	10,032.69
363122	10 14 2016	6754	MAXWELL PRODUCTS	18,049.99	18,049.99	136,446.57	131,234.96
363123	10 14 2016	15557	MAYS, EARL	63.75	63.75	620.03	.00
363303	10 21 2016	12077	MCELLISTREM PHD., JOSEPH E.	1,750.00	38,330.00	96,724.84	89,649.84
363474	10 27 2016	12077	MCELLISTREM PHD., JOSEPH E.	400.00	38,330.00	96,724.84	89,649.84
363619	11 4 2016	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	38,330.00	96,724.84	89,649.84
363475	10 27 2016	11613	MCMORRIS, STEVEN D.	1,375.08	12,266.64	27,742.58	21,235.29
363620	11 4 2016	11613	MCMORRIS, STEVEN D.	914.04	12,266.64	27,742.58	21,235.29
363124	10 14 2016	8313	MENDOZA, EFREN	74.00	74.00	272.00	509.34
363304	10 21 2016	99995	MEYER CARSON LLC	19.76	29,371.32	57,667.61	39,180.21
363305	10 21 2016	99995	MEYER CARSON LLC	53.82	29,371.32	57,667.61	39,180.21
363125	10 14 2016	99998	MICHAEL LAVELLE	25.00	2,036.36	7,959.76	8,551.17
363126	10 14 2016	99998	MICHELLE BECKER	25.00	2,036.36	7,959.76	8,551.17
363476	10 27 2016	3965	MILLARD REALTY	550.00	550.00	19,770.21	750.00
363127	10 14 2016	99998	MILLIE KAROL	50.00	2,036.36	7,959.76	8,551.17
363478	10 27 2016	99995	MITCHELL FAMILY TRUST	48.09	29,371.32	57,667.61	39,180.21
363479	10 27 2016	999915	MJ'S SPORTS BAR	200.00	13,005.59	24,035.06	28,808.11
363621	11 4 2016	1304080	MOLEZZO COURT REPORTERS	271.00	613.00	891.75	.00
363128	10 14 2016	999915	MONA SANATGARAN	100.00	13,005.59	24,035.06	28,808.11
363129	10 14 2016	2665515	MORRIS, JIM	90.00	450.00	2,112.27	1,612.00
363480	10 27 2016	2665247	MOUNTAIN MACHINERY REPAIR	2,103.75	6,076.05	19,387.09	28,953.58
363130	10 14 2016	2664364	MUND, STEPHEN	457.50	1,680.00	5,846.25	3,915.20
363306	10 21 2016	13097	MV CONTRACT TRANSPORTATION	49,823.80	159,415.43	651,013.50	648,983.84
363307	10 21 2016	11201	NATIONAL RECREATION & PARK ASSOC	1,890.00	1,890.00	2,630.00	2,385.00
363622	11 4 2016	7284	NEOPOST	500.00	5,500.00	19,113.78	36,768.66
363131	10 14 2016	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	132.60	265.20	395.40	1,278.95
363132	10 14 2016	3196	NEVADA BLUE LTD.	149.40	1,638.85	25,127.01	14,428.12
363623	11 4 2016	5623	NEVADA ECLIPSE	36.60	674.60	15.27	2,840.00
363133	10 14 2016	2664787	NEVADA ENERGY SYSTEMS INC	340.86	865.17	10,212.09	.00
363481	10 27 2016	1404350	NEVADA LEGAL SERVICES INC	4,091.43	4,091.43	20,194.92	14,284.44

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363491	10 27 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	440.00	843.00	6,535.00	5,446.00
363134	10 14 2016	1404713	NEVADA OFFICE MACHINES	475.00	10,270.61	52,408.92	31,042.29
363482	10 27 2016	1404713	NEVADA OFFICE MACHINES	6,543.76	10,270.61	52,408.92	31,042.29
363624	11 4 2016	1404713	NEVADA OFFICE MACHINES	1,120.00	10,270.61	52,408.92	31,042.29
363308	10 21 2016	1404719	NEVADA PRESORT & MAIL MARKETING	6.30	176.00	2,611.31	2,746.39
363484	10 27 2016	1404719	NEVADA PRESORT & MAIL MARKETING	5.29	176.00	2,611.31	2,746.39
363309	10 21 2016	3860	NEVADA RECREATION & PARK SOCIETY	480.00	480.00	510.00	480.00
363135	10 14 2016	14786	NEVADA STATE HEALTH LABORATORY	167.00	267.00	956.50	628.50
363485	10 27 2016	14786	NEVADA STATE HEALTH LABORATORY	50.00	267.00	956.50	628.50
363625	11 4 2016	2663480	NEVADA STATE LIBRARY & ARCHIVES	58,485.72	61,541.28	59,501.02	58,351.70
363136	10 14 2016	1406200	NEVADA STATE PUBLIC DEFENDER	293,769.75	587,539.50	1,167,654.00	1,137,145.00
363137	10 14 2016	1778	NEVADA STATE TREASURER	20.00	176.00	404.00	746.00
363486	10 27 2016	1778	NEVADA STATE TREASURER	20.00	176.00	404.00	746.00
363310	10 21 2016	99993	NEW CINGULAR WIRELESS PCS LLC	10.66	2,566.81	13,720.91	23,960.62
363487	10 27 2016	13382	NEWT CONCRETE CONSTRUCTION	24,108.00	35,718.00	41,199.00	42,905.00
363138	10 14 2016	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	8,531.25	28,855.31	15,871.66	.00
363311	10 21 2016	1407342	NIELSEN, DAVID I.	1,235.00	5,740.00	17,620.00	22,485.00
363626	11 4 2016	1407342	NIELSEN, DAVID I.	100.00	5,740.00	17,620.00	22,485.00
363312	10 21 2016	99995	NOLAN, JACOB D	68.96	29,371.32	57,667.61	39,180.21
363313	10 21 2016	99995	NOLAN, JACOB D	72.22	29,371.32	57,667.61	39,180.21
363314	10 21 2016	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	30,506.00	49,256.00	92,750.00	80,250.00
363488	10 27 2016	2665708	NORTHERN NEVADA PSYCHOLOGY	1,000.00	1,000.00	.00	4,295.00
363315	10 21 2016	13196	NORTHERN NV INTERNATIONAL CENTER	310.00	515.00	155.00	1,310.00
363316	10 21 2016	99995	NOURSE, DANIEL	153.86	29,371.32	57,667.61	39,180.21
363317	10 21 2016	2664621	NOVI & WILKIN	11,926.53	44,498.07	134,046.03	127,437.32
363139	10 14 2016	1904700	NV ENERGY	.00	163,127.83	544,521.39	603,533.27
363140	10 14 2016	1904700	NV ENERGY	1,477.45	163,127.83	544,521.39	603,533.27
363318	10 21 2016	13957	NV ENERGY	271.15	911.57	4,477.07	4,062.89
363319	10 21 2016	1904700	NV ENERGY	.00	163,127.83	544,521.39	603,533.27
363320	10 21 2016	1904700	NV ENERGY	.00	163,127.83	544,521.39	603,533.27
363321	10 21 2016	1904700	NV ENERGY	8,942.05	163,127.83	544,521.39	603,533.27
363489	10 27 2016	1904700	NV ENERGY	.00	163,127.83	544,521.39	603,533.27
363490	10 27 2016	1904700	NV ENERGY	20,035.51	163,127.83	544,521.39	603,533.27
363627	11 4 2016	1904700	NV ENERGY	.00	163,127.83	544,521.39	603,533.27
363628	11 4 2016	1904700	NV ENERGY	.00	163,127.83	544,521.39	603,533.27
363629	11 4 2016	1904700	NV ENERGY	9,980.41	163,127.83	544,521.39	603,533.27
363630	11 4 2016	2664347	NV ENERGY	.00	64,259.41	227,592.89	259,951.33
363631	11 4 2016	2664347	NV ENERGY	.00	64,259.41	227,592.89	259,951.33
363632	11 4 2016	2664347	NV ENERGY	.00	64,259.41	227,592.89	259,951.33
363633	11 4 2016	2664347	NV ENERGY	.00	64,259.41	227,592.89	259,951.33
363634	11 4 2016	2664347	NV ENERGY	.00	64,259.41	227,592.89	259,951.33
363635	11 4 2016	2664347	NV ENERGY	.00	64,259.41	227,592.89	259,951.33
363636	11 4 2016	2664347	NV ENERGY	.00	64,259.41	227,592.89	259,951.33
363637	11 4 2016	2664348	NV ENERGY	19,396.66	64,259.41	227,592.89	259,951.33
363638	11 4 2016	2664348	NV ENERGY	.00	98,604.40	328,229.52	346,545.27
363639	11 4 2016	2664348	NV ENERGY	.00	98,604.40	328,229.52	346,545.27
363639	11 4 2016	2664348	NV ENERGY	.00	98,604.40	328,229.52	346,545.27
363640	11 4 2016	2664348	NV ENERGY	.00	98,604.40	328,229.52	346,545.27
363641	11 4 2016	2664348	NV ENERGY	.00	98,604.40	328,229.52	346,545.27
363642	11 4 2016	2664348	NV ENERGY	.00	98,604.40	328,229.52	346,545.27

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363643	11 4 2016	2664348	NV ENERGY	.00	98,604.40	328,229.52	346,545.27
363644	11 4 2016	2664348	NV ENERGY	25,986.48	98,604.40	328,229.52	346,545.27
363645	11 4 2016	2664346	NV ENERGY	45,529.89	136,685.46	502,287.61	577,749.97
363646	11 4 2016	2664349	NV ENERGY	.00	240,247.67	661,613.50	769,251.48
363647	11 4 2016	2664349	NV ENERGY	.00	240,247.67	661,613.50	769,251.48
363648	11 4 2016	2664349	NV ENERGY	.00	240,247.67	661,613.50	769,251.48
363649	11 4 2016	2664349	NV ENERGY	.00	240,247.67	661,613.50	769,251.48
363650	11 4 2016	2664349	NV ENERGY	56,792.18	240,247.67	661,613.50	769,251.48
363322	10 21 2016	2664272	NYBERG, KEVIN	381.00	381.00	161.00	504.00
363493	10 27 2016	2665473	OAKES ESQ., JUSTIN E.	380.00	380.00	2,795.00	920.00
363494	10 27 2016	1500360	OARC	6,600.00	6,600.00	.00	.00
363495	10 27 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	255.16	1,176.64	3,023.92	2,867.92
363323	10 21 2016	99995	OSTRANDER, MARVIN	77.71	29,371.32	57,667.61	39,180.21
363651	11 4 2016	1500658	OVERHEAD DOOR CO.	694.75	3,428.25	37,016.50	14,282.00
363141	10 14 2016	6534	PALMER, RICHARD K.	305.00	305.00	60.00	183.00
363142	10 14 2016	2666287	PATCHWORK GIRAFFE	80.00	1,330.00	.00	.00
363496	10 27 2016	999922	PATRICK MACROBERTS	119.73	1,571.84	8,353.16	6,525.20
363143	10 14 2016	99998	PAUL KELLY	25.00	2,036.36	7,959.76	8,551.17
363324	10 21 2016	2663869	PEDRINI, JONATHON	204.00	204.00	1,330.20	1,004.00
363325	10 21 2016	13414	PEPSI-COLA	211.52	3,218.88	7,613.12	8,602.35
363144	10 14 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	690.86	6,434.75	22,956.37	12,675.29
363497	10 27 2016	9820	PETERSEN PLUMBING SERVICES	86.00	86.00	490.00	211.00
363326	10 21 2016	99995	PEYERL, GITTA TRUST 1/31/01	55.98	29,371.32	57,667.61	39,180.21
363145	10 14 2016	99998	PHILIP SESLAR	25.00	2,036.36	7,959.76	8,551.17
363652	11 4 2016	15207	PHYSICIAN SELECT MANAGEMENT	300.00	1,500.00	113,645.67	107,766.28
363500	10 27 2016	1602505	PITNEY BOWES INC.	275.07	822.07	2,240.49	4,870.67
363653	11 4 2016	2664666	POC NETWORK TECHNOLOGIES INC	37.50	937.50	2,890.50	1,330.50
363327	10 21 2016	1603500	PONDEROSA STAMP & ENGRAVING	57.00	326.95	850.05	2,109.37
363654	11 4 2016	1603500	PONDEROSA STAMP & ENGRAVING	32.40	326.95	850.05	2,109.37
363328	10 21 2016	99995	POTTER, EILEEN D	254.40	29,371.32	57,667.61	39,180.21
363501	10 27 2016	99995	POTTER, PHILIP B	328.42	29,371.32	57,667.61	39,180.21
363502	10 27 2016	10894	POTTERS INDUSTRIES LLC	688.80	688.80	.00	1,627.20
363329	10 21 2016	2665684	PRICHARD, EMILY	317.52	453.52	494.42	437.12
363330	10 21 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,181.37	140,109.96	409,930.70	425,328.34
363146	10 14 2016	15271	PUBLIC EMPLOYEES RETIREMENT	227.74	3,344.70	12,883.59	12,168.60
363503	10 27 2016	15271	PUBLIC EMPLOYEES RETIREMENT	777.58	3,344.70	12,883.59	12,168.60
363331	10 21 2016	1074	Q & D CONSTRUCTION, INC	42,379.30	2,039,148.88	3,676,718.20	.00
363655	11 4 2016	2665444	QUEZADA, CAMERON	156.25	156.25	.00	.00
363147	10 14 2016	11140	QUICK SPACE	416.00	4,466.00	27,583.02	.00
363504	10 27 2016	11140	QUICK SPACE	610.00	4,466.00	27,583.02	.00
363505	10 27 2016	2603059	RACKLEY, IRA S.	3,562.50	4,625.00	14,562.50	5,062.50
363148	10 14 2016	2665776	RADCO COMMUNICATIONS, LLC	115,934.20	112,092.00	.00	271,515.62
363656	11 4 2016	2664750	RADTKE, TAYLOR	217.86	322.44	608.86	571.88
363333	10 21 2016	2666165	RAPISORA, MICHAEL	69.00	69.00	622.00	.00
363149	10 14 2016	99998	RAVEN RYNERSON	25.00	2,036.36	7,959.76	8,551.17
363334	10 21 2016	2664279	RAY MORGAN COMPANY	1,083.16	9,131.19	14,979.33	6,183.25
363506	10 27 2016	2664279	RAY MORGAN COMPANY	745.25	9,131.19	14,979.33	6,183.25
363507	10 27 2016	7967	RAY'S TIRE EXCHANGE	1,232.00	5,251.00	19,341.00	15,260.00
363335	10 21 2016	999912	RAYMOND AHRENHOLZ	500.00	2,737.40	9,603.89	6,394.18

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363657	11 4 2016	6845	REESE, RICHARD R.	1,340.00	5,295.00	21,400.00	13,860.00
363150	10 14 2016	7638	REGIONAL TRANSPORTATION COMM.	127.50	2,691.25	42,106.75	34,416.33
363151	10 14 2016	2666143	REMSA EDUCATION & TRAINING CENTER	10.00	10.00	200.00	.00
363152	10 14 2016	999916	RENEA GREENLEE	80.00	3,459.05	8,689.86	10,032.69
363508	10 27 2016	1801925	RENO DRAIN OIL SERVICE	350.00	1,872.50	3,228.75	.00
363153	10 14 2016	3297	RENO RENDERING CO. INC.	75.00	75.00	555.00	505.00
363336	10 21 2016	1802250	RESOURCE CONCEPTS INC.	5,535.25	20,314.25	38,043.67	65,675.52
363509	10 27 2016	1802250	RESOURCE CONCEPTS INC.	1,146.25	20,314.25	38,043.67	65,675.52
363337	10 21 2016	99995	REYNOLDS, ARTHUR	88.11	29,371.32	57,667.61	39,180.21
363154	10 14 2016	2664358	RICHARDSON, NATHAN	305.00	305.00	.00	60.00
363155	10 14 2016	16004	RICOH USA INC	623.60	3,785.15	8,767.12	7,216.02
363510	10 27 2016	16004	RICOH USA INC	120.02	3,785.15	8,767.12	7,216.02
363156	10 14 2016	999913	RIDGELINE DEVELOPMENT LLC	1,000.00	43,568.88	173,219.31	112,395.37
363157	10 14 2016	999913	RIDGELINE DEVELOPMENT LLC	100.00	43,568.88	173,219.31	112,395.37
363158	10 14 2016	999913	RIDGELINE DEVELOPMENT LLC	577.00	43,568.88	173,219.31	112,395.37
363159	10 14 2016	999913	RIDGELINE DEVELOPMENT LLC	454.00	43,568.88	173,219.31	112,395.37
363338	10 21 2016	99995	RIDGELINE DEVELOPMENT LLC	121.28	29,371.32	57,667.61	39,180.21
363658	11 4 2016	2666371	RISTENPART, THERESA	4,960.00	4,960.00	.00	.00
363332	10 21 2016	2666242	RLINE OF WORK LLC	1,000.00	4,000.00	3,000.00	.00
363511	10 27 2016	2666244	ROBINSON, DONNA	60.48	356.94	440.60	.00
363340	10 21 2016	99995	ROCHA, GUY L	29.41	29,371.32	57,667.61	39,180.21
363512	10 27 2016	99995	RODRIGUEZ, DAVID	28.92	29,371.32	57,667.61	39,180.21
363161	10 14 2016	2666149	RODRIGUEZ, GILBERTO	667.00	667.00	1,883.00	.00
363162	10 14 2016	2666255	ROGERS, KATHLEEN	282.37	300.68	287.36	.00
363513	10 27 2016	999911	RON J PETERSON CONSTRUCTION LL	59.06	304.18	2,934.49	2,524.14
363163	10 14 2016	1803325	RON'S REFRIGERATION INC.	326.00	1,336.47	3,960.80	8,500.97
363659	11 4 2016	1803325	RON'S REFRIGERATION INC.	241.00	1,336.47	3,960.80	8,500.97
363514	10 27 2016	999915	RONALD HANSON	100.00	13,005.59	24,035.06	28,808.11
363341	10 21 2016	99995	ROSEHILL LLC	162.11	29,371.32	57,667.61	39,180.21
363164	10 14 2016	5895	ROSS EQUIPMENT COMPANY INC.	456.11	456.11	.00	171.42
363342	10 21 2016	6899	ROWE & HALES ATTORNEYS AT LAW	36,596.00	38,836.00	13,520.00	14,280.00
363515	10 27 2016	2664527	RSVP HOME COMPANION RESPITE	1,875.57	1,875.57	8,208.08	5,998.56
363096	10 14 2016	2664729	RYAN JOHNSTON	520.00	1,040.00	5,281.25	2,535.00
363285	10 21 2016	2664729	RYAN JOHNSTON	260.00	1,040.00	5,281.25	2,535.00
363344	10 21 2016	2665002	SALOGGA, MICHAEL	222.24	903.72	1,922.78	515.14
363660	11 4 2016	2664579	SALVATION ARMY	2,855.00	2,855.00	.00	.00
363345	10 21 2016	99995	SCHMICK, KENNETH	240.00	29,371.32	57,667.61	39,180.21
363517	10 27 2016	99995	SCHMIDT, MARK	11.09	29,371.32	57,667.61	39,180.21
363518	10 27 2016	999915	SCOTT TIBBETTS	40.00	13,005.59	24,035.06	28,808.11
363165	10 14 2016	1902652	SENATOR APARTMENTS LLC	500.00	4,280.00	12,420.00	13,783.00
363519	10 27 2016	1902652	SENATOR APARTMENTS LLC	200.00	4,280.00	12,420.00	13,783.00
363543	10 27 2016	2666366	SERENA TRUJILLO	72.00	72.00	.00	.00
363520	10 27 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	208,815.45	533,198.67	2,422,260.21	.00
363166	10 14 2016	99998	SHARON NEWKIRK	25.00	2,036.36	7,959.76	8,551.17
363346	10 21 2016	99995	SHAW-RICHARDS, LAURA	52.17	29,371.32	57,667.61	39,180.21
363347	10 21 2016	99995	SHELLHAMER, KEITH L	151.79	29,371.32	57,667.61	39,180.21
363167	10 14 2016	99998	SHERY REDICAN	25.00	2,036.36	7,959.76	8,551.17
363661	11 4 2016	5805	SHIREY, DAN	353.00	353.00	353.00	195.00
363348	10 21 2016	99995	SHOWALTER, DONALD L	121.43	29,371.32	57,667.61	39,180.21

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363168	10 14 2016	1903800	SIERRA CHEMICAL COMPANY	7,592.13	45,438.52	157,695.91	144,654.89
363349	10 21 2016	1903800	SIERRA CHEMICAL COMPANY	516.47	45,438.52	157,695.91	144,654.89
363521	10 27 2016	1903800	SIERRA CHEMICAL COMPANY	3,737.92	45,438.52	157,695.91	144,654.89
363350	10 21 2016	1904010	SIERRA ELECTRONICS	5,485.85	42,882.00	65,358.32	131,999.87
363169	10 14 2016	10550	SIERRA NEVADA MEDIA GROUP	1,825.61	10,674.01	50,059.96	47,445.56
363351	10 21 2016	10550	SIERRA NEVADA MEDIA GROUP	1,943.00	10,674.01	50,059.96	47,445.56
363522	10 27 2016	10550	SIERRA NEVADA MEDIA GROUP	383.72	10,674.01	50,059.96	47,445.56
363662	11 4 2016	10550	SIERRA NEVADA MEDIA GROUP	1,296.00	10,674.01	50,059.96	47,445.56
363523	10 27 2016	1905375	SILVER STATE INDUSTRIES	544.50	4,018.50	6,304.50	13,874.30
363170	10 14 2016	1906361	SMITH'S	32.71	675.88	1,792.50	250.00
363172	10 14 2016	2664362	SNYDER, TERRI	877.50	4,050.15	13,197.60	14,784.00
363524	10 27 2016	2664362	SNYDER, TERRI	269.10	4,050.15	13,197.60	14,784.00
363352	10 21 2016	99995	SOETJE, GEORGE	63.38	29,371.32	57,667.61	39,180.21
363173	10 14 2016	1907300	SOUTHWEST GAS CORP.	474.41	54,433.30	418,476.78	431,731.55
363353	10 21 2016	1907300	SOUTHWEST GAS CORP.	1,412.27	54,433.30	418,476.78	431,731.55
363525	10 27 2016	1907300	SOUTHWEST GAS CORP.	.00	54,433.30	418,476.78	431,731.55
363526	10 27 2016	1907300	SOUTHWEST GAS CORP.	.00	54,433.30	418,476.78	431,731.55
363527	10 27 2016	1907300	SOUTHWEST GAS CORP.	10,009.83	54,433.30	418,476.78	431,731.55
363663	11 4 2016	1907300	SOUTHWEST GAS CORP.	.00	54,433.30	418,476.78	431,731.55
363664	11 4 2016	1907300	SOUTHWEST GAS CORP.	.00	54,433.30	418,476.78	431,731.55
363665	11 4 2016	1907300	SOUTHWEST GAS CORP.	6,811.79	54,433.30	418,476.78	431,731.55
363528	10 27 2016	999913	ST OF WASHINGTON DEPT OF REVENUE	22.46	43,568.88	173,219.31	112,395.37
363529	10 27 2016	2663450	STANLEY CONVERGENT SECURITY	241.00	5,474.68	273,389.08	42,057.71
363666	11 4 2016	2663450	STANLEY CONVERGENT SECURITY	505.98	5,474.68	273,389.08	42,057.71
363530	10 27 2016	2666028	STATE OF NV - MECHANICAL COMPLIANCE	400.00	600.00	2,500.00	.00
363667	11 4 2016	1908923	STATE OF NV/DEPT OF DATA PROCESSING	2,219.08	6,657.24	13,548.84	3,668.24
363579	11 4 2016	11548	STEVEN BROWARD	112.25	112.25	.00	.00
363531	10 27 2016	999915	STEWART STREET INN	200.00	13,005.59	24,035.06	28,808.11
363532	10 27 2016	1910594	STUYVESANT, ROBERT	280.00	530.00	350.00	5,575.00
363174	10 14 2016	800123	SUNGARD PUBLIC SECTOR	80.00	15,530.00	97,863.58	16,685.00
363533	10 27 2016	800123	SUNGARD PUBLIC SECTOR	15,450.00	15,530.00	97,863.58	16,685.00
363175	10 14 2016	1910780	SUNSHINE REPORTING & LITIGATION	734.80	5,337.73	11,465.70	13,179.60
363354	10 21 2016	1910780	SUNSHINE REPORTING & LITIGATION	1,131.11	5,337.73	11,465.70	13,179.60
363534	10 27 2016	1910780	SUNSHINE REPORTING & LITIGATION	993.42	5,337.73	11,465.70	13,179.60
363171	10 14 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	300.00	1,050.00	1,050.00	.00
363355	10 21 2016	3565	SUPREME COURT OF NEVADA	7,500.00	7,500.00	7,500.00	44,044.50
363176	10 14 2016	4300	SWANSONS SERVICES CORP.	182.78	1,435.78	2,263.18	29,297.50
363535	10 27 2016	4300	SWANSONS SERVICES CORP.	190.00	1,435.78	2,263.18	29,297.50
363177	10 14 2016	2664906	SWEEPS SOFTWARE INC	2,448.81	4,897.62	9,467.16	8,797.38
363536	10 27 2016	6189	SWIRE COCA COLA, USA	764.00	1,766.64	2,985.94	3,510.56
363178	10 14 2016	102096	SYSO FOOD SERVICES OF SACRAMENTO	1,933.12	24,529.71	48,895.46	53,195.76
363537	10 27 2016	2666105	TADMAN, LAURA	120.24	120.24	1,158.47	.00
363179	10 14 2016	2666305	TAHOE WESTERN ASPHALT	1,175.40	9,138.12	.00	.00
363356	10 21 2016	2666305	TAHOE WESTERN ASPHALT	1,059.00	9,138.12	.00	.00
363538	10 27 2016	2666305	TAHOE WESTERN ASPHALT	653.40	9,138.12	.00	.00
363180	10 14 2016	999915	TAMMY THORTON	100.00	13,005.59	24,035.06	28,808.11
363668	11 4 2016	14430	TASER INTERNATIONAL	9,008.04	20,940.16	7,642.54	.00
363181	10 14 2016	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	100.00	350.00	650.00	.00
363357	10 21 2016	2666257	THE IMPETUS AGENCY	2,000.00	7,500.00	12,899.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363182	10 14 2016	99998	THEODORE MILLS	25.00	2,036.36	7,959.76	8,551.17
363539	10 27 2016	15382	THICKE, MICHAEL	30.00	30.00	195.00	30.00
363477	10 27 2016	2665338	THOMAS MILLER	722.93	722.93	.00	.00
363358	10 21 2016	2664229	THOMAS PETROLEUM LLC	21,674.98	156,665.05	537,582.03	782,894.68
363669	11 4 2016	2664229	THOMAS PETROLEUM LLC	22,150.16	156,665.05	537,582.03	782,894.68
363670	11 4 2016	11165	TIBURON INC.	134,996.25	314,832.25	378,088.00	610,059.75
363540	10 27 2016	99995	TICOR TITLE	29.66	29,371.32	57,667.61	39,180.21
363183	10 14 2016	2665689	TOM EDISS LANDSCAPE, INC.	309.14	6,393.06	3,193.08	68,999.20
363541	10 27 2016	2665689	TOM EDISS LANDSCAPE, INC.	5,000.00	6,393.06	3,193.08	68,999.20
363184	10 14 2016	99998	TRACY SHEPHARD	25.00	2,036.36	7,959.76	8,551.17
363671	11 4 2016	2665907	TRAFFIX DEVICES, INC.	5,571.78	5,571.78	24,640.39	1,514.94
363185	10 14 2016	2664495	TRAVELERS	13,136.00	23,311.22	129,690.36	131,468.00
363359	10 21 2016	2664495	TRAVELERS	2,974.61	23,311.22	129,690.36	131,468.00
363186	10 14 2016	2666344	TRI COUNTY EQUIPMENT & REPAIR	21,933.00	21,933.00	.00	.00
363672	11 4 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	476.41	1,773.56	6,122.09	3,615.53
363542	10 27 2016	15690	TRUELL, JESSE	30.00	30.00	.00	30.00
363673	11 4 2016	2664180	TSA CUSTOM CAR + TRUCK	4,018.50	40,683.20	79,512.22	8,531.97
363187	10 14 2016	10922	TSCHETTER, MARTHA ANN	22.00	684.95	.00	1,541.69
363360	10 21 2016	99995	TURNER, DEBRA A	78.15	29,371.32	57,667.61	39,180.21
363674	11 4 2016	2665129	TYCO INTEGRATED SECURITY LLC	960.00	1,260.41	434.34	581.29
363188	10 14 2016	99998	TYLER STAMMER	25.00	2,036.36	7,959.76	8,551.17
363544	10 27 2016	2665022	U.S. BANK EQUIPMENT FINANCE	689.93	3,819.80	10,617.86	9,714.47
363675	11 4 2016	2665022	U.S. BANK EQUIPMENT FINANCE	249.89	3,819.80	10,617.86	9,714.47
363361	10 21 2016	14416	UNITED HEALTH CARE	60.68	216.60	2,083.28	817.67
363545	10 27 2016	2665209	UNITED LATINO COMMUNITY	4,097.74	4,097.74	20,000.00	18,083.31
363189	10 14 2016	2665991	UNITED SITE SERVICES	291.00	6,542.75	37,761.74	9,670.06
363546	10 27 2016	2101543	UNIVERSITY HEIGHTS LLC	1,150.00	16,439.00	43,896.00	30,582.00
363190	10 14 2016	15667	VALLEY REALTY	1,900.00	2,700.00	1,700.00	100.00
363547	10 27 2016	15667	VALLEY REALTY	800.00	2,700.00	1,700.00	100.00
363191	10 14 2016	2200964	VANCE, JERRY	468.75	1,621.50	4,353.75	4,531.20
363548	10 27 2016	9736	VARN	1,245.00	3,940.00	17,254.00	17,897.00
363362	10 21 2016	99995	VAZQUEZ-TORRES, ERICA	36.40	29,371.32	57,667.61	39,180.21
363192	10 14 2016	2666174	VERITIV OPERATING COMPANY	596.05	29,069.45	26,487.96	.00
363676	11 4 2016	2666174	VERITIV OPERATING COMPANY	174.68	29,069.45	26,487.96	.00
363363	10 21 2016	2664573	VERIZON WIRELESS	236.45	1,597.56	8,188.84	7,725.56
363549	10 27 2016	2664573	VERIZON WIRELESS	292.08	1,597.56	8,188.84	7,725.56
363677	11 4 2016	2664573	VERIZON WIRELESS	223.31	1,597.56	8,188.84	7,725.56
363193	10 14 2016	99998	VICKI KING	25.00	2,036.36	7,959.76	8,551.17
363194	10 14 2016	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	350.00	1,500.00	100.00
363550	10 27 2016	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	100.00	350.00	1,500.00	100.00
363195	10 14 2016	14817	VISION INTERNET PROVIDERS INC.	6,600.00	6,600.00	36,585.00	3,646.65
363196	10 14 2016	2201330	VITALITY CENTER	1,000.00	4,500.00	6,500.00	.00
363197	10 14 2016	1459	VON SCHIMMELMANN, ERIC	730.00	730.00	.00	472.00
363364	10 21 2016	2300515	WALKER ESQ., ROBERT B.	10,081.03	48,795.02	142,334.84	131,018.64
363551	10 27 2016	99995	WALKER, JOHN S	45.94	29,371.32	57,667.61	39,180.21
363552	10 27 2016	9825	WALLIN, SANDY	31.75	113.66	946.08	1,430.50
363198	10 14 2016	2664039	WALMART/ASSET PROTECTION RECOVERY	50.00	152.04	380.30	1,003.21
363553	10 27 2016	2664039	WALMART/ASSET PROTECTION RECOVERY	52.04	152.04	380.30	1,003.21
363554	10 27 2016	12098	WALTON'S SPARKS FUNERAL HOME	550.00	550.00	550.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363555	10 27 2016	2666082	WARNER, COURTNEY	50.38	50.38	5,360.87	.00
363556	10 27 2016	13525	WASHOE COUNTY DISTRICT ATTORNEY	500.00	500.00	1,850.00	4,075.00
363557	10 27 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,829.00	116,280.52	140,095.80	106,435.17
363678	11 4 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	4,025.00	116,280.52	140,095.80	106,435.17
363199	10 14 2016	2663548	WASHOE NURSERY	2,000.00	2,000.00	.00	.00
363558	10 27 2016	302000	WASTE MANAGEMENT INC.	178.90	178.90	7,532.76	5,699.80
363559	10 27 2016	114008	WATERS ESQ., NOEL S.	10,081.03	42,162.02	129,055.34	122,350.55
363200	10 14 2016	2663316	WAVING AT YOU.COM	528.00	528.00	1,103.00	1,338.00
363201	10 14 2016	15651	WELLS FARGO INSURANCE SERVICES USA	1,400.00	910,533.95	940,756.88	887,466.16
363365	10 21 2016	15651	WELLS FARGO INSURANCE SERVICES USA	3,896.25	910,533.95	940,756.88	887,466.16
363560	10 27 2016	2665622	WENGREN, NICOLE	70.74	193.32	659.42	1,125.76
363561	10 27 2016	14582	WESTERN ENVIRONMENTAL TESTING	.00	7,669.10	30,839.90	32,829.27
363562	10 27 2016	14582	WESTERN ENVIRONMENTAL TESTING	2,858.80	7,669.10	30,839.90	32,829.27
363563	10 27 2016	2596	WESTERN INSURANCE SPECIALTIES,	2,815.46	11,441.89	38,749.30	47,459.07
363202	10 14 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	131,631.52	288,534.28	418,618.85
363203	10 14 2016	2303400	WESTERN NEVADA SUPPLY CO.	13,003.99	131,631.52	288,534.28	418,618.85
363564	10 27 2016	2303400	WESTERN NEVADA SUPPLY CO.	5,466.41	131,631.52	288,534.28	418,618.85
363679	11 4 2016	2303400	WESTERN NEVADA SUPPLY CO.	4,353.93	131,631.52	288,534.28	418,618.85
363366	10 21 2016	99995	WESTERN TITLE	32.73	29,371.32	57,667.61	39,180.21
363204	10 14 2016	2666001	WHITE, AUBREY	95.00	55.00	40.00	231.00
363367	10 21 2016	99995	WHITE, CHRIS E	36.85	29,371.32	57,667.61	39,180.21
363205	10 14 2016	2666108	WHITE, HANS	294.00	294.00	780.00	.00
363206	10 14 2016	15115	WISE, URIAH	546.96	546.96	30.00	60.00
363565	10 27 2016	2665038	WITTMAN ENTERPRISES LLC	10,198.97	33,965.13	129,513.55	130,657.10
363368	10 21 2016	99995	WOODS, BRANDON M	170.00	29,371.32	57,667.61	39,180.21
363369	10 21 2016	99995	WYLIE, KAREN S	255.44	29,371.32	57,667.61	39,180.21
363208	10 14 2016	2665537	YEAMAN, GUY	840.00	2,406.00	7,338.00	6,982.40
363566	10 27 2016	2666339	YOUTH ENTREPRENEUR SYNDICATE	450.00	1,350.00	.00	.00
363370	10 21 2016	99995	ZIEGLER, ERIC T	322.92	29,371.32	57,667.61	39,180.21
363680	11 4 2016	15614	ZIONS BANK	1,250.00	1,250.00	.00	.00
363209	10 14 2016	2665173	3D CONCRETE	2,747.60	14,083.33	40,344.39	57,428.22
363371	10 21 2016	2665173	3D CONCRETE	740.98	14,083.33	40,344.39	57,428.22
363567	10 27 2016	2665173	3D CONCRETE	1,037.60	14,083.33	40,344.39	57,428.22
363681	11 4 2016	2665173	3D CONCRETE	1,452.35	14,083.33	40,344.39	57,428.22

FINAL TOTALS
 TOTAL 6,377,395.63
 COUNT 671

*** END OF REPORT ***

11/07/16 07:56:11

GMBA Wire Transfers
Date Range: 10/08/16 - 11/04/16

Query: GMWIRETRAN

PAGE 1

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS SEPT 2016	JS-AM	10 14 2016	111	258,737.50	.00
WT	BONDS/COUPONS SEPT 2016	JS-AM	10 14 2016	111	112,900.00	.00
WT	BONDS/COUPONS SEPT 2016	JS-AM	10 14 2016	111	2,132.86	.00
WT	BONDS/COUPONS SEPT 2016	JS-AM	10 14 2016	111	7,903.45	.00
WT	BONDS/COUPONS SEPT 2016	JS-AM	10 14 2016	111	98,118.43	.00
WT	BONDS/COUPONS SEPT 2016	JS-AM	10 14 2016	111	6,851.66	.00
WT	BONDS/COUPONS SEPT 2016	JS-AM	10 14 2016	111	101,500.00	.00
WT	BONDS/COUPONS SEPT 2016	JS-AM	10 14 2016	111	50,300.00	.00
WT	BONDS/COUPONS SEPT 2016	JS-AM	10 14 2016	111	3,401.86	.00
WT	BONDS/COUPONS SEPT 2016	JS-AM	10 14 2016	111	260,000.00	.00
WT	CHILD SUPPORT pp #20	JM-AM	10 21 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT pp #20	JM-AM	10 21 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT pp #20	JM-AM	10 21 2016	CHILDSUP	3,453.61	.00
WT	CHILD SUPPORT PP #21	JM-AM	10 21 2016	CHILDSUP	399.23	.00
WT	CHILD SUPPORT PP #21	JM-AM	10 21 2016	CHILDSUP	230.77	.00
WT	CHILD SUPPORT PP #21	JM-AM	10 21 2016	CHILDSUP	3,453.61	.00
WT	CLICK 2 GOV CRDIT CRD FEE	CD-AM	10 21 2016	122	717.08	.00
WT	CLICK2GOV ECK FEES 092016	BH-AM	10 21 2016	129	99.00	.00
WT	CLICK2GOV ECK FEES 092016	BH-AM	10 21 2016	129	198.00	.00
WT	CLICK2GOV ECK FEES 092016	BH-AM	10 21 2016	129	198.00	.00
WT	CONTROLLER WIRES	JS-AM	10 24 2016	CONTROLLER	1,536.59	.00
WT	CONTROLLER WIRES	JS-AM	10 24 2016	CONTROLLER	120.00	.00
WT	CONTROLLER WIRES	JS-AM	10 24 2016	CONTROLLER	60.00	.00
WT	CONTROLLER WIRES	JS-AM	10 24 2016	CONTROLLER	1,450.00	.00
WT	CONTROLLER WIRES	JS-AM	10 24 2016	CONTROLLER	822.30	.00
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WT	CONTROLLER WIRES	JS-AM	10 24 2016	CONTROLLER	1,134.00	.00
WT	CONTROLLER WIRES	JS-AM	10 24 2016	CONTROLLER	1,025.00	.00
WT	CONTROLLER WIRES	JS-AM	10 24 2016	CONTROLLER	105.00	.00
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WT	CONTROLLER WIRES	JS-AM	10 24 2016	CONTROLLER	1,449.00	.00
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WT	FED TAX DEP PP#20	JM-AM	10 21 2016	FEDERAL	48,395.84	.00
WT	FED TAX DEP PP#20	JM-AM	10 21 2016	FEDERAL	229,261.07	.00
WT	FED TAX DEP PP#21	JM-AM	10 21 2016	FEDERAL	47,360.10	.00
WT	FED TAX DEP PP#21	JM-AM	10 21 2016	FEDERAL	224,034.77	.00
WT	FED TAX KELLER MANUAL	JS-JS	10 27 2016	FEDERAL	4,125.00	.00
WT	FED TAX KELLER MANUAL	JS-JS	10 27 2016	FEDERAL	478.50	.00
WT	FLEX SPENDING SEPT16	JS/JS	10 13 2016	HRSIMPLIFI	7,380.91	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	10 21 2016	125	91,157.40	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	10 21 2016	125	8,571.92	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	10 21 2016	125	517,282.96	.00
WT	FUNDS WIRED TO PROMINENCE	BH-AM	10 21 2016	125	43,223.58	.00
WT	HRSIMPLIFIED OCT2016	JS/JS	11 4 2016	HRSIMPLIFI	12,077.95	.00
WT	PERS WIRE SEPT 2016	JS-AM	10 21 2016	PERS0916	954,805.89	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	RETIREMENT SEPT 2016	JS-AM	10 21 2016	JUD0916	1,613.00	.00
WT	SCHOOL WIRES SEPT 2016	JS-AM	10 24 2016	SCHOOL0916	52.56	.00
WT	SCHOOL WIRES SEPT 2016	JS-AM	10 24 2016	SCHOOL0916	13,932.01	.00
WT	SCHOOL WIRES SEPT 2016	JS-AM	10 24 2016	SCHOOL0916	9,412.28	.00
WT	SCHOOL WIRES SEPT 2016	JS-AM	10 24 2016	SCHOOL0916	1,238,950.62	.00
WT	SCHOOL WIRES SEPT 2016	JS-AM	10 24 2016	SCHOOL0916	91,525.07	.00
WT	SEPT 2016 ONLINE INTERNET	CD-AM	10 21 2016	124	10.30	.00
WT	SEPT 2016 ONLINE INTERNET	CD-AM	10 21 2016	124	81.70	.00
WT	SEPT 2016 WORKERS COMP WI	CD-AM	10 21 2016	126	80,161.26	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	2,040.00	.00
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WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	10,457.86	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	90.03	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	.29	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	5.23	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	92,600.86	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	30,764.75	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	37,939.72	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	455.00	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	137,262.45	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	3,552.00	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	648.00	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	637.45	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	16,818.92	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	18,743.04	.00
WT	ST PYMNT 1ST QTR FY17	JS-AM	10 21 2016	TREASURER	990,936.86	.00
WT	VOYA PP #21	JM-AM	10 21 2016	VOYA	5,906.36	.00
WT	VOYA PP #21	JM-AM	10 21 2016	VOYA	50.00	.00
WT	VOYA PP #21	JM-AM	10 21 2016	VOYA	800.00	.00
WT	VOYA PP #21	JM-AM	10 21 2016	VOYA	1,180.00	.00
WT	VOYA PP #21	JM-AM	10 21 2016	VOYA	1,884.62	.00
WT	VOYA PP #21	JM-AM	10 21 2016	VOYA	7,276.82	.00
WT	VOYA PP #21	JM-AM	10 21 2016	VOYA	245.50	.00
WT	VOYA PP #21	JM-AM	10 21 2016	VOYA	34,466.42	.00
WT	VOYA PP20	JM-AM	10 21 2016	VOYA	6,101.54	.00
WT	VOYA PP20	JM-AM	10 21 2016	VOYA	800.00	.00
WT	VOYA PP20	JM-AM	10 21 2016	VOYA	1,180.00	.00
WT	VOYA PP20	JM-AM	10 21 2016	VOYA	1,884.62	.00
WT	VOYA PP20	JM-AM	10 21 2016	VOYA	7,276.82	.00
WT	VOYA PP20	JM-AM	10 21 2016	VOYA	34,585.42	.00
WT	VOYA PP20	JM-AM	10 21 2016	VOYA	245.50	.00
WT	WIRE TRNSFR 2015 UNCLAIMD	PG-AM	10 25 2016	137	7,708.77	.00
WT	WIRED FUNDS TO CC AIRPORT	BH-AM	10 21 2016	123	190,368.00	.00
Final Totals						
TOTAL					6,416,576.97	.00

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Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	308.57	Paper
212-413	KING, KATHLEEN M	1541	2,438.49	Paper
212-413	PHELPS, ELIZABETH J	2894	1,489.83	Paper
212-413	WARREN, TAMAR S	3794	1,446.14	Paper
212-413	WELLS, CAROL S	3406	664.48	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	1,713.81	Paper
213-413	IDE, JERRY L	451	2,089.97	Paper
213-413	MAXWELL, JO REITA	2626	516.23	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,481.39	Paper
213-413	STONE, JOHN M	1555	1,850.23	Paper
216-413	HATCHELL, SAUNDRA J	3789	720.08	Paper
216-413	OSHEROFF, JENNIFER D	4580	637.89	Paper
216-413	ROWLATT, AUBREY L	4439	1,711.40	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,182.71	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	292.09	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	562.94	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	1,405.17	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	CHRISTIANSEN, KIMBERLY	664	2,053.98	Paper
500-413	COOREY, ALICIA A	4537	1,161.01	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,424.40	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	503.71	Paper
500-413	OKUMA, BUFFY J	4507	3,211.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PIER, MITCHELL R	4572	846.00	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	1,609.52	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	MARRIOTT, JENNIFER M	4674	1,233.01	Paper
701-415	MILLS, ALANA N	4312	1,033.16	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	214.92	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	352.21	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	499.69	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	1,545.87	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	1,108.94	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	468.40	Paper
1425-419	CHWALISZ, EVA	453	1,528.58	Paper
1425-419	GREEN, KATHE F	1862	1,194.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	MCCOY, KEVIN	215	1,818.61	Paper
1425-419	NEVILLS, KELLI	4498	1,415.77	Paper
1425-419	PANSKY, SUSAN D	4153	1,011.89	Paper
1425-419	PLEMEL, LEE A	2100	2,980.03	Paper
1425-419	SULLIVAN, HOPE V	4619	2,111.20	Paper
1425-419	THOMPSON, REA M	1556	1,324.06	Paper
1500-451	BECK, IDA D	468	1,906.18	Paper
1500-451	BOTTINO, WARREN J	3923	1,934.77	Paper
1500-451	WARNER, COURTNEY E	4508	3,367.12	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,549.10	Paper
2004-421	DANIELS, SHARON E	4131	1,955.85	Paper
2004-421	FURLONG, KENNETH T	2458	3,821.55	Paper
2004-421	HEATH, CATHERINE	226	2,694.27	Paper
2004-421	SANDAGE, KENNETH L	362	4,001.15	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,749.17	Paper
2005-421	BENNETT, ROBIN S	4559	1,492.01	Paper
2005-421	COX, CHARLES E	4716	204.86	Paper
2005-421	DAVIS, LISA S	2863	1,601.02	Paper
2005-421	NEEP, REBECCA J	409	1,465.24	Paper
2005-421	PIROZZI, VINCENT G	485	274.50	Paper
2005-421	RHINES, RUTH	1796	1,616.60	Paper
2011-421	ACOSTA, SALVADOR	2612	2,553.82	Paper
2011-421	CHANEY, JOSHUA E	4224	2,600.77	Paper
2011-421	COLLAZO, URIEL	3272	2,292.09	Paper
2011-421	GONZALES, DANIEL G	2593	2,551.45	Paper
2011-421	HATLEY, SAMUEL I	1971	2,552.72	Paper
2011-421	HUMPHREY, BRIAN C	486	4,033.62	Paper
2011-421	JONES, DANIEL L	3099	1,955.47	Paper
2011-421	LEGROS, DAVID A	2001	2,580.30	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	2,380.22	Paper
2011-421	PULLEN, JEFF J	2255	3,121.88	Paper
2011-421	STETLER, CHARLES D	2404	2,407.99	Paper
2011-421	TUCKER, MORGAN H	3219	2,926.66	Paper
2012-421	ADAMS, JARROD P	1933	2,533.89	Paper
2012-421	APPLE, JOE T	3671	1,472.71	Paper
2012-421	BINDLEY, BRETT J	3025	2,165.43	Paper
2012-421	BINDLEY, CODY D	4546	1,758.31	Paper
2012-421	BUENO, JASON J	2948	1,947.54	Paper
2012-421	COOK, KEVIN C	4242	1,780.85	Paper
2012-421	CULLEN, MICHAEL	605	2,546.12	Paper
2012-421	DENHAM, GARY M	3147	1,562.05	Paper
2012-421	DICKEY, JESSICA M	3218	1,945.71	Paper
2012-421	ENCINAS, RICK	463	2,053.99	Paper
2012-421	GIBSON, DONALD J	2018	1,793.19	Paper
2012-421	GIBSON, MICHAEL D	4125	2,235.94	Paper
2012-421	GUIMONT, ROBERT	788	2,183.20	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,515.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HUTT, ERIC	577	1,997.03	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,532.64	Paper
2012-421	JERAULD, MICHAEL C	4428	1,419.31	Paper
2012-421	KEPLER, DERRICK D	3755	1,701.49	Paper
2012-421	LOWE, CRAIG E	2870	2,793.58	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,178.40	Paper
2012-421	MAYS III, EARL A	1577	2,588.30	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,616.28	Paper
2012-421	MCDONALD, THOMAS D	3577	1,804.80	Paper
2012-421	MCPMAHON, ERIN M	3520	2,427.75	Paper
2012-421	MEAD, GAGE M	4068	1,820.76	Paper
2012-421	MELVIN, JEFFRY	607	3,791.75	Paper
2012-421	MENDOZA, BRIAN P	2893	1,542.59	Paper
2012-421	MIERAS, TAYLOR M	4420	2,013.80	Paper
2012-421	MILLER, FLOYD G	4722	2,127.10	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,865.27	Paper
2012-421	MURRY, KEVIN R	4103	2,034.84	Paper
2012-421	PALAMAR, SEAN C	3411	1,628.74	Paper
2012-421	PRIMKA, JAMES W	938	3,018.66	Paper
2012-421	PUTZER, MATTHEW	253	2,464.06	Paper
2012-421	REECE, DANIEL J	4535	1,461.72	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,388.59	Paper
2012-421	RIGGIN, DARIN G	3345	2,021.29	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,445.29	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,806.17	Paper
2012-421	SLOAN, DARRIN	609	2,722.98	Paper
2012-421	SMITH, KYLE A	4509	1,128.11	Paper
2012-421	SMITH, MATTHEW R	2985	2,173.79	Paper
2012-421	STONE, JONATHAN M	4311	1,780.89	Paper
2012-421	SURRATT, JIMMY A	3018	2,234.56	Paper
2012-421	TROTTER, JOE C	2291	1,643.58	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,134.42	Paper
2012-421	WHEELER, HARRY W	1559	1,821.76	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	1,270.55	Paper
2013-421	MAJOR II, LEE W	4511	450.13	Paper
2013-421	MCKINLEY, MILANI G	449	1,887.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,480.80	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,065.55	Paper
2013-421	WALL, ERIKA L	3572	1,427.54	Paper
2014-421	BREHM, NATHAN E	2805	2,959.64	Paper
2014-421	BURNHAM, TERENCE O	3773	1,648.35	Paper
2014-421	CARTER, JOSH J	2890	2,005.87	Paper
2014-421	ERVEN, CRAIG S	3275	1,848.52	Paper
2014-421	FRY, CARL V	1507	2,790.77	Paper
2014-421	GARCIA, JEREMY N	4590	1,456.97	Paper
2014-421	GOMES, DANIEL A	2396	2,811.86	Paper
2014-421	GREB, RYAN M	4697	1,773.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	HADLOCK, JORDAN R	4642	1,877.09	Paper
2014-421	HITCH, JOHN R	3319	3,087.25	Paper
2014-421	HUYNH, MICHAEL D	4268	1,881.70	Paper
2014-421	JONES, KARLYN A	4607	1,599.97	Paper
2014-421	KENNISON, RONALD C	2220	2,150.60	Paper
2014-421	LEE, KIPLAN M	3017	1,902.94	Paper
2014-421	LOCATELLI, RONALD G	3512	1,506.60	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,713.94	Paper
2014-421	MAYS, BRIAN M	1731	2,794.12	Paper
2014-421	MCFALL, WILLIE J	3355	1,719.25	Paper
2014-421	MILLER, THOMAS T	2667	1,808.66	Paper
2014-421	MOORE, JASON R	4613	1,096.36	Paper
2014-421	PARODI, TERRY J	1313	2,133.81	Paper
2014-421	PENDRAGON, BRUCE	4558	1,600.97	Paper
2014-421	PINOCHI, NICHOLAS R	2241	1,205.55	Paper
2014-421	POPE, RICHARD D	189	3,108.64	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,804.73	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,300.43	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	2,852.70	Paper
2014-421	SITTON, ARIK M	4343	2,084.58	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,558.51	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,015.51	Paper
2014-421	WALL, FRED	492	3,126.46	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,819.39	Paper
2014-421	WILDBLOOD, JASON A	2663	1,571.16	Paper
2017-421	BAUER, DENISE M	2611	2,445.62	Paper
2017-421	CEBALLOS, MARICELA	2690	2,129.95	Paper
2017-421	DAVIS, JENNIFER A	3902	1,645.22	Paper
2017-421	DAWSON, SARAH L	2623	2,195.01	Paper
2017-421	DAY, CATHERINE V	4720	1,076.80	Paper
2017-421	DONNELLY, LAUREN N	4650	1,161.40	Paper
2017-421	GIST, MEGAN D	4012	1,918.50	Paper
2017-421	HANDY, SHERRAL D	4285	281.24	Paper
2017-421	HERTZ, ELIZABETH A	886	1,725.02	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,803.25	Paper
2017-421	MCGILL, WHITNEY L	4366	2,262.79	Paper
2017-421	MEAD, KELLI P	2102	1,748.74	Paper
2017-421	MILTON, DONNA G	1274	2,139.41	Paper
2017-421	MONCADA, MARLON	2479	1,936.99	Paper
2017-421	MRACEK, KARIN M	271	2,460.63	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,192.31	Paper
2017-421	ROWDON, JESSIE C	4418	1,692.87	Paper
2017-421	TALAVERA, WENDY V	2986	1,970.86	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,411.99	Paper
2018-421	BOGGAN, JAMES T	3274	1,846.20	Paper
2020-421	GRAVES, JENNIFER C	4570	1,070.48	Paper
2020-421	WILSON, CARLA J	4226	233.54	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,175.22	Paper
2505-422	CHARLES, ROBERT	179	4,025.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	PRICE, SHELBY L	4209	515.03	Paper
2505-422	SCHREIHANS, ROBERT	157	3,738.31	Paper
2512-422	ALBEE, DAN	303	3,842.74	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,673.00	Paper
2512-422	ARNESON, JOHN	346	3,834.25	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,953.70	Paper
2512-422	BAKER, CURTIS D	3468	2,729.02	Paper
2512-422	BAKER, SCOTT W	304	4,060.33	Paper
2512-422	BERNISON, HOUSTON J	4015	2,398.17	Paper
2512-422	BOGGS, TRAVIS J	2654	2,543.01	Paper
2512-422	CARAS, LANCE E	1660	2,982.73	Paper
2512-422	COLATORTI, JAMES P	1661	3,898.97	Paper
2512-422	COOK, CRAIG A	4279	3,197.34	Paper
2512-422	COOK, ROBBIE A	2778	2,973.86	Paper
2512-422	DANEN, JASON T	1301	2,369.19	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,923.73	Paper
2512-422	DONNELLY, MATTHEW T	1267	9,411.00	Paper
2512-422	EASTERLING, JOHN R	1113	3,311.40	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,022.60	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,948.38	Paper
2512-422	GARDNER, JASON A	1662	2,419.76	Paper
2512-422	HIGMAN, ERIC M	4280	3,056.23	Paper
2512-422	HORTON, MICAH S	2152	5,133.13	Paper
2512-422	HOWE, TRAVIS W	1663	3,312.61	Paper
2512-422	HUNT, BRYON A	1474	2,666.20	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	1,886.05	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,784.57	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,814.44	Paper
2512-422	NYBERG, KEVIN J	3075	3,858.79	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,439.20	Paper
2512-422	PERHACS, JOHN D	4651	2,783.79	Paper
2512-422	PETERSON, CLAYTON T	4543	2,377.38	Paper
2512-422	PETTY, CORY E	3076	4,268.45	Paper
2512-422	RAW, THOMAS	426	3,676.94	Paper
2512-422	ROBERTS, BRENT L	4406	2,016.69	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,522.87	Paper
2512-422	SHARP, ALAN R	3857	2,228.18	Paper
2512-422	STOWE, AUSTIN W	3349	2,436.28	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	172.10	Paper
2515-422	HORTON, LEE A	384	2,542.36	Paper
2515-422	RUBEN, DAVID M	4128	2,718.29	Paper
2515-422	SANFORD, JOSEPH P	4517	709.00	Paper
2520-422	MERRITT, MATTHEW P	1545	3,617.16	Paper
2520-422	PRADERE, KRISTEN J	4375	978.27	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,113.67	Paper
2525-422	BURT, CAMERON M	4542	5,020.31	Paper
2525-422	COOPER, MATTHEW L	3631	1,946.27	Paper
2525-422	DAVIES, JEFF D	1211	2,243.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	EWALD, TYLER P	4456	3,549.38	Paper
2525-422	GELBMAN, DANIEL M	2993	2,427.30	Paper
2525-422	HARNS, CHAD	2782	3,907.06	Paper
2525-422	HILL, CAROL	830	1,367.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	229.51	Paper
2525-422	KESLER, SCOTT K	4137	2,581.59	Paper
2525-422	LINSCOTT, JEFF F	2783	2,793.80	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,512.55	Paper
2525-422	PEDRINI, JONATHON J	3348	3,296.62	Paper
2525-422	PETERSON, DUSTIN J	4020	2,196.54	Paper
2525-422	PRICHARD, EMILY A	4127	1,193.74	Paper
2525-422	RICHERS, TORREY H	3314	2,460.46	Paper
2525-422	ROBERTSON, ADAM C	4238	3,650.88	Paper
2525-422	SOTO, RACHELE E	4299	908.81	Paper
2525-422	WHITE, JAMES	981	2,425.27	Paper
2535-422	BECKER, KEITH R	4712	240.37	Paper
2535-422	BOBBIT, WILLARD R	4717	97.65	Paper
2535-422	CHALLINOR, MICHELLE S	4592	528.50	Paper
2535-422	HARRISON, JILLIAN M	4719	381.90	Paper
2545-422	AUDETTE, JARREN D	4681	956.92	Paper
2545-422	BAILEY, RYAN R	4548	725.39	Paper
2545-422	BLEUSS, FRANK P	4465	1,159.14	Paper
2545-422	GARCIA, NICOLAS R	4551	1,005.01	Paper
2545-422	HUGHES, DREW S	4016	829.57	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,153.92	Paper
2545-422	NEMETH, SARAH C	4660	806.85	Paper
2545-422	PHU, PETER L	4550	899.24	Paper
2545-422	PLAUT, WALKER J	4685	991.64	Paper
2545-422	RUMMEL, RODD L	4298	616.79	Paper
3005-430	FRYER, SHANE E	4623	1,718.26	Paper
3005-430	HUNT, BRENDA L	3964	1,832.63	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	1,501.47	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,702.72	Paper
3012-430	ANDERSON, DARREN S	3937	1,826.14	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.35	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,330.26	Paper
3012-430	COOLEY, RICKY D	4106	3,787.39	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,480.54	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	41,256.79	Paper
3012-430	LANG, HAILEY M	4679	1,729.04	Paper
3012-430	LAWTON, MATTHEW F	4706	2,404.08	Paper
3012-430	LEET, KAREN L	3036	2,091.24	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LOWE, LEANNE N	3459	1,495.12	Paper
3012-430	MILLS, CINDY K	2799	2,283.98	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,933.93	Paper
3012-430	OTTINGER, DEBRA L	3752	1,513.87	Paper
3012-430	PETRI, TONYA J	3927	1,372.80	Paper
3012-430	PITTENGER, PATRICK	3229	3,571.25	Paper
3012-430	PLATT, JOHN F	1104	1,877.97	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.20	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,616.57	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,219.26	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,111.21	Paper
3012-430	ROTTER, DANIEL L	4306	3,790.79	Paper
3012-430	SCHULZ, DARREN L	3678	4,430.62	Paper
3012-430	WHITE, KAREN L	1499	1,586.06	Paper
3014-424	RESECK, LENA E	3027	1,800.56	Paper
3014-424	WHEELER, SABRINA D	3309	1,381.95	Paper
3025-419	BADER, CHRISTOPHER J	4396	2,071.68	Paper
3025-419	GOOD, ZACH A	3836	2,535.40	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,028.77	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,594.94	Paper
3025-419	MIGUEL, TONY G	3008	1,890.37	Paper
3025-419	MOORE, CORY M	4702	2,129.06	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,357.78	Paper
3025-419	WHITE, HANS H	4519	1,782.39	Paper
3038-431	ALBERTSON, GARY J	2804	1,366.21	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,381.58	Paper
3038-431	BOOTH, JOSEPH D	1724	2,949.98	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	1,172.19	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	2,964.68	Paper
3038-431	HACKING, JAMES E	3647	1,311.33	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	1,545.84	Paper
3038-431	MOORE, JASON	3443	1,243.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,493.75	Paper
3038-431	POUARD, ROBERT	3448	2,281.49	Paper
3038-431	SWANSON, TERRANCE A	4090	1,746.10	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,798.18	Paper
3038-431	TOMASCO, JOHN S	351	2,420.72	Paper
3038-431	WOOD, GARY N	4092	1,935.99	Paper
3201-434	BRADSHAW, JEFF R	1095	1,869.31	Paper
3201-434	BRUKETTA, DAVID M	4057	3,723.18	Paper
3201-434	CARTER, JOSEPH J	4377	1,729.30	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	2,662.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	FRAGER, GEORGE M	3960	2,384.92	Paper
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	1,967.62	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	440.45	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,588.83	Paper
3201-434	MCGOODWIN, JEFF W	401	1,954.06	Paper
3201-434	MICHAUT, DAVID M	4087	2,076.11	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,723.39	Paper
3201-434	PECK, KENNETH S	3457	1,613.90	Paper
3201-434	SIMPSON, MARK	539	1,839.94	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,068.60	Paper
3201-434	WHITAKER, DAVID W	3089	1,767.53	Paper
3201-434	WIESE, SHAWN L	3866	2,689.14	Paper
3502-435	AGRELLA, KEVIN T	2412	2,034.34	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	1,097.33	Paper
3502-435	COLLIER, AARON S	3551	2,002.26	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,124.37	Paper
3502-435	ESTES, JAMES M	2829	2,085.40	Paper
3502-435	GORDON, THOMAS G	835	1,279.37	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	1,789.52	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,033.52	Paper
3502-435	PALMER, RICHARD K	750	2,767.36	Paper
3502-435	REYNA, KELLY J	3831	1,468.19	Paper
3502-435	RICHARDSON, NATHAN	3289	1,345.73	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	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,648.72	Paper
3502-435	WISE, URIAH V	3032	1,151.90	Paper
3702-437	COPP, JOSHUA J	3550	1,714.14	Paper
3702-437	COX, GEORGE	862	1,063.16	Paper
3702-437	EISNER, DAVID F	3130	1,170.72	Paper
3702-437	MITCHELL, TODD D	273	2,153.14	Paper
3702-437	PIER, CAMERON M	3834	1,332.99	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	800.12	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,325.90	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.05	Paper
4505-423	BANISTER, ALI M	4134	3,101.64	Paper
4505-423	BIANCHI, BEN	361	2,625.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	BOGGAN, JESSICA A	3220	1,711.78	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,203.98	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.19	Paper
4505-423	JACKSON, ERIN M	4514	1,821.91	Paper
4505-423	LAUGHLIN, MICHELE J	4293	137.30	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	2,504.53	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	2,147.15	Paper
4506-423	BEER, PAULA	711	1,497.52	Paper
4506-423	CANNE, MICHAEL A	3466	1,776.96	Paper
4506-423	DANTZLER, FRANCES C	2882	1,413.72	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,390.04	Paper
4506-423	FELIX, RYAN J	4388	2,429.30	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,637.45	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,782.78	Paper
4506-423	JOHNSON, SARAH B	4301	1,379.49	Paper
4506-423	LAPAILLE, RENAY D	4083	2,016.08	Paper
4506-423	LUTU, JAMES S	3549	1,753.22	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,286.44	Paper
4506-423	PEKA, KRZYSTYNA L	3966	1,599.73	Paper
4506-423	RIGGIN, KEVIN R	4256	1,467.21	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,394.82	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	1,837.01	Paper
4700-412	CORTES, MAXINE	3285	4,281.57	Paper
4700-412	DANIEL, TAWNYA S	2435	1,822.45	Paper
4700-412	FISCHER, CARIN	511	2,810.18	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,263.64	Paper
4700-412	GONZALES, MELIAH H	2605	2,262.73	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,132.91	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	1,231.60	Paper
4700-412	LOPEZ, JULIO A	952	2,229.74	Paper
4700-412	LOPEZ, SYLVIA C	405	2,355.27	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.13	Paper
4700-412	NICHOLS, LESLIE A	2190	2,430.97	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	4,137.09	Paper
4700-412	TINAJERO, MARTHA A	2649	1,750.77	Paper
4700-412	TORRES, BRENDA L	1551	1,277.21	Paper
4700-412	VALENCIA, LORENA	4714	1,874.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	VAZQUEZ, TIMOTHY M	2251	2,759.25	Paper
4700-412	WAKELING, EVELYN S	3643	1,483.78	Paper
4700-412	WINDER, GINA M	255	1,950.51	Paper
4700-412	YANG, WENDY E	623	2,101.54	Paper
4705-412	BACA, REGINA M	4244	1,816.49	Paper
4705-412	CONTI, ROBERT M	3780	763.85	Paper
4705-412	CUPP, JAMES W	4721	1,015.73	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	1,517.57	Paper
4705-412	MARSTELLER, MICHAEL	4578	425.35	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PARKER, ROBERT B	3263	655.12	Paper
4705-412	PEEK, CODY R	4699	1,619.39	Paper
4705-412	PONCE, ALONDRA C	4616	398.02	Paper
4705-412	RUELAS, BELEN O	4641	511.62	Paper
4705-412	RYBA, JUSTIN M	3434	2,101.20	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,941.41	Paper
4705-412	WOOMER, DANN F	3781	554.68	Paper
4705-412	WRIGHT, ROBERT A	4577	544.80	Paper
5005-452	BIDDLE, ALLAN A	1684	1,414.05	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	986.87	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,210.87	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	1,500.66	Paper
5012-452	KASTENS, DANIEL D	4094	1,351.82	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	1,069.88	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	1,553.70	Paper
5034-419	BARFF, GEORGE H	4300	1,279.11	Paper
5034-419	BENSON, KIRT A	4309	1,485.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,793.41	Paper
5034-419	DEVERAUX, SHANE D	2487	1,356.44	Paper
5034-419	GETZ, STEVEN W	4512	1,546.53	Paper
5034-419	MASON, STEVEN F	4435	1,368.37	Paper
5034-419	MEITZNER, ROBERT F	319	1,564.17	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	1,510.75	Paper
5047-452	ANDERSON, DANIEL H	4481	517.01	Paper
5047-452	BOLLINGER, ANN P	3101	2,011.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	COSTELLO, JOHN J	4582	1,269.53	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,719.37	Paper
5054-451	BACHMANN, CARLY J	4695	416.87	Paper
5054-451	MARTINEZ, VERONICA	4694	577.23	Paper
5054-451	YOUNG, MARK E	3588	412.83	Paper
5055-451	BRANCO, KALYSTA J	4468	58.98	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	58.59	Paper
5055-451	BURROWS, CINDI E	3482	72.37	Paper
5055-451	CANFIELD, REECE K	4482	156.07	Paper
5055-451	CARROLL, STELLA M	4471	49.59	Paper
5055-451	CHAVEZ, JESSE K	4646	222.61	Paper
5055-451	CROCKETT, SARAH E	2858	221.24	Paper
5055-451	DOMIN, KAELA J	4554	104.93	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	GUNKEL, RICHARD M	4690	81.51	Paper
5055-451	HARDGRAVE, ALBERT W	3176	455.65	Paper
5055-451	HINTON, SAMANTHA D	4321	147.22	Paper
5055-451	HOLCOMB, MARINA L	4044	227.17	Paper
5055-451	JENNINGS, TAMI D	1386	2,034.74	Paper
5055-451	KOLB, BRETT M	4608	118.56	Paper
5055-451	KRAHN, CHRISTY R	4475	45.67	Paper
5055-451	MANDEL, GILLIAN B	4656	22.22	Paper
5055-451	MARSHALL, ADA D	1726	1,187.83	Paper
5055-451	MCGIBBON, KATELYN E	4692	105.95	Paper
5055-451	MERRINER, REBEKAH F	4483	103.86	Paper
5055-451	MERTZ, GAIL	4055	213.06	Paper
5055-451	NELSON, MORGAN L	4657	84.68	Paper
5055-451	O'BRIEN, MYKELTI T	4476	49.58	Paper
5055-451	OXOBY, RICHARD D	4658	104.25	Paper
5055-451	PITTENGER, BRIAN M	4477	157.13	Paper
5055-451	PITTENGER, DANIEL W	4179	160.23	Paper
5055-451	POZUN, ANDREW T	4632	325.76	Paper
5055-451	QUINTERO, GLORIA	3947	224.01	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	123.28	Paper
5055-451	SCHADECK, CALEB M	4183	326.91	Paper
5055-451	SEVER, SARAH A	4609	81.50	Paper
5055-451	SVENSSON, CHLOE O	4701	161.38	Paper
5055-451	TERRILL, JACQUE	3958	284.90	Paper
5055-451	URBAN, ANDREA C	4659	90.78	Paper
5055-451	VILLANUEVA, LESLIE G	4328	17.03	Paper
5055-451	WOLF, BAILEY M	4485	51.86	Paper
5056-451	BARBA-GARCIA, NOE F	4589	231.97	Paper
5056-451	GOODNIGHT, SHEA	3879	480.74	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,247.55	Paper
5056-451	KLUG, ERIC M	2878	1,899.54	Paper
5056-451	MELGAR, LUIS A	4231	126.25	Paper
5056-451	STARKS, JERRY C	4086	503.23	Paper
5056-451	TRIPP, NATHANIEL J	4108	141.57	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	205.12	Paper
5057-451	CORTEZ, SERGIO	4488	231.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	CUSUMANO, JOSEPH M	4194	227.62	Paper
5057-451	DAWLEY, TREVOR J	4666	75.47	Paper
5057-451	DUNN, CAROL A	2161	854.15	Paper
5057-451	FERNANDEZ, EMILY K	4195	292.13	Paper
5057-451	FOWZER, SIERRA R	3498	563.32	Paper
5057-451	GARCIA, SHELBEY S	4668	176.09	Paper
5057-451	GARCIA, TAYLOR L	4336	307.22	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	147.06	Paper
5057-451	JENNINGS, NICOLE L	4669	13.54	Paper
5057-451	LAMPE, ADRIAN A	4491	187.71	Paper
5057-451	MARLER, KAYLIN M	4673	255.45	Paper
5057-451	MCELFISH, LINDSEY R	3807	493.87	Paper
5057-451	MELARA, ERICKA P	4675	172.06	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	162.55	Paper
5057-451	OLIVARES, MAYRA	4493	210.91	Paper
5057-451	PAPKE, KYLE E	4341	54.20	Paper
5057-451	QUINTERO, TRISTEN M	4533	158.69	Paper
5057-451	STOCKTON, SHAYNA N	3297	157.06	Paper
5057-451	TIEHM, EMILY A	4495	322.80	Paper
5057-451	TINNES, AMANDA K	4075	290.08	Paper
5057-451	VESTAL, ZACHARY P	4531	166.85	Paper
5057-451	WALKER, LEEANN N	4346	369.83	Paper
5057-451	WHITE, OKSANA P	4532	180.78	Paper
5060-451	ADAMS, ZACHARY B	3174	81.94	Paper
5060-451	ALLEN, BAILEY A	4583	374.71	Paper
5060-451	ALLEN, BRANDON J	3992	71.02	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,883.58	Paper
5060-451	FRANCIS, FABIAN	4463	213.77	Paper
5060-451	GILLOTT, JASON F	3903	310.71	Paper
5060-451	GORDON, AUSTIN C	4631	159.88	Paper
5060-451	HANEY, ADAM P	3450	229.45	Paper
5060-451	HARRIS, BRADY M	4585	99.04	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	111.22	Paper
5060-451	KEY, TEIGEN J	4586	147.71	Paper
5060-451	MAURER, TREY U	4587	99.04	Paper
5060-451	MAURER, TY B	4635	108.34	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	224.60	Paper
5060-451	OLSEN, MEGHAN T	4637	133.80	Paper
5060-451	PERALTA, JASMINE M	4638	88.61	Paper
5060-451	PETERMAN, BRENNAN J	4639	112.95	Paper
5060-451	SIMMS, ZACHARIAH R	4310	123.17	Paper
5060-451	STEVENS, CASEY T	4200	120.64	Paper
5060-451	WILSON, SAMUEL J	4464	11.38	Paper
5060-451	YOUNG, JEFFREY P	2455	281.89	Paper
5067-443	GLANCY, MICHAEL T	310	1,694.93	Paper
5067-443	ZUEND, TERRELL A	1990	1,195.99	Paper
6200-455	ASHAGRIE, HELINA G	4621	124.31	Paper
6200-455	ASHAGRIE, MENEN G	4499	68.28	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	DULLANTY, ISABELLE A	4686	38.69	Paper
6200-455	JEFFRIES, PEPPER R	4449	129.09	Paper
6200-455	KLESTA, MARIA	4688	1,505.52	Paper
6200-455	KLUG, KRISTIN J	4617	401.26	Paper
6200-455	KNIGHT, SARA N	4624	71.36	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	137.94	Paper
6200-455	O'CONNOR, BRYCE D	4506	135.44	Paper
6200-455	RUSH, KATHY	3581	1,966.71	Paper
6200-455	SEILER, MARIA E	462	1,291.97	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	229.51	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	2,289.72	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.35	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	345.91	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.06	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,099.77	Paper
6800-441	COOPER, LAURA K	4606	376.44	Paper
6800-441	CORBIT, JUNE K	3878	941.89	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,021.98	Paper
6800-441	FONSECA, NANCY M	3990	1,188.98	Paper
6800-441	FULLER, CATHERINE A	4627	2,945.57	Paper
6800-441	GALAS, VERONICA M	3718	2,394.96	Paper
6800-441	GIBB, BRENDON M	4414	1,561.43	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.06	Paper
6800-441	HENRY, JUNE A	3070	318.67	Paper
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	1,104.68	Paper
6800-441	MORENO, KAREN	4085	432.13	Paper
6800-441	PARKS, GREGORY P	4318	2,098.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,303.63	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,765.40	Paper
6800-441	WARTGOW, SANDRA M	4236	2,285.38	Paper
6804-441	ANNETT, ALLEN J	2250	2,039.19	Paper
6804-441	ARELLANO, ABEL E	4022	1,017.12	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.30	Paper
6804-441	BRODE-LUPO, THERESA A	4417	888.86	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.05	Paper
6804-441	JONES, DILLON C	3833	1,383.62	Paper
6804-441	O'BRIEN, BRETT T	4713	1,212.11	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	988.52	Paper
6804-441	STEVENS, KERRY R	2271	1,440.63	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	601.15	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 -			734 1,272,087.13	
Paper Option -			734	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	ABOWD, KAREN L	3896	218313	764.14
2005-421	COCKING, PATRICIA S	3922	218314	590.33
2515-422	ENGELS, KENNETH E	4064	218315	193.48
2520-422	SHIREY, DANIEL	532	218316	309.47
2525-422	SHULL, DENISE A	4545	218317	994.21
2535-422	KNORZER, SYDNEY E	4734	218318	431.93
2545-422	HARVEY, ARON M	4682	218319	956.92
3038-431	CHANEY, TEDDY L	4733	218320	1,312.26
4506-423	MACIAS, EDGAR	4555	218321	1,492.99
4705-412	LEWIS, JOHN W	3777	218322	393.33
5034-419	FOSTER, JAMES S	4095	218323	1,851.68
5055-451	AUNKST, MIA G	2097	218324	237.47
5055-451	DA SILVA, FRANCISCO Y	4335	218325	245.56
5055-451	GUTIERREZ, HAROLD	4353	218326	394.78
5057-451	AYALA, JERUSALEN J	4723	218327	286.77
5057-451	COURSEY, ZOE E	4725	218328	179.02
5057-451	GAHR, HALEE M	4667	218329	183.81
5057-451	GOSS, CHELSEA D	4726	218330	304.17
5057-451	PECK, TREVOR N	4729	218331	182.50
5057-451	STREETER, AMANDA J	4730	218332	201.24
5057-451	TOOLEY, NATHAN D	4677	218333	174.16
5060-451	BARRY, DEREK A	4724	218334	112.95
5060-451	GREENE, ALISON K	4727	218335	109.47
5060-451	LOVE, ROBERT L	277	218336	353.16
5060-451	LOZANO-CADENA, MANUEL	3721	218337	154.06
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218338	207.59
5060-451	WILSON, BRANDON A	4731	218339	108.34
6800-441	MELGAREJO, SUSANA E	4500	218340	783.27
6804-441	CRAM, BRUCE A	3331	218341	1,410.53
7200-413	SALINAS, MARK S	4732	218342	2,635.55
Total Checks -			30	17,555.14

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	1,752.09	Paper
212-413	WARREN, TAMAR S	3794	1,446.14	Paper
212-413	WELLS, CAROL S	3406	553.46	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	1,850.23	Paper
216-413	HATCHELL, SAUNDRA J	3789	1,037.35	Paper
216-413	OSHEROFF, JENNIFER D	4580	722.57	Paper
216-413	ROWLATT, AUBREY L	4439	1,711.40	Paper
216-413	SANDERS, BARBARA A	30	64.58	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,177.65	Paper
217-413	GARCIA, MICHELE A	4696	1,021.25	Paper
217-413	MARZOLINE, DEBORAH	3897	1,809.84	Paper
217-413	WENGREN, NICOLE A	4315	1,153.16	Paper
300-413	CHEN, JENNY	4296	199.33	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	511.62	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	1,928.48	Paper
400-413	MACHADO, CARON P	2335	1,570.21	Paper
400-413	MASSOW, DONALD P	4403	1,177.09	Paper
400-413	PRICE, RHONDA L	2822	1,061.49	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,405.17	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, 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	4,101.90	Paper
500-413	MCCOY, MEGAN A	3701	997.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MEYER, GARRETT T	4379	437.72	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	1,609.52	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	JIMENEZ, ANA J	3916	2,428.20	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,492.73	Paper
701-415	MILLS, ALANA N	4312	1,033.17	Paper
701-415	PAULSON, NANCY M	1524	3,607.58	Paper
701-415	POTTER, MELISSA L	4541	1,128.40	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	269.09	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	342.39	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	318.71	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	1,529.09	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	1,782.97	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	1,535.56	Paper
764-444	GIBSON, DAVID H	4188	1,345.51	Paper
764-444	GREGG, ANA C	3973	1,253.81	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	1,590.86	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	431.93	Paper
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	1,150.66	Paper
1425-419	PLEMEL, LEE A	2100	3,038.87	Paper
1425-419	SULLIVAN, HOPE V	4619	2,920.04	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	1,580.03	Paper
2005-421	COX, CHARLES E	4716	250.38	Paper
2005-421	DAVIS, LISA S	2863	1,854.40	Paper
2005-421	GRAVES, JENNIFER C	4570	1,118.44	Paper
2005-421	NEEP, REBECCA J	409	1,491.79	Paper
2005-421	PIROZZI, VINCENT G	485	335.85	Paper
2005-421	RHINES, RUTH	1796	1,709.42	Paper
2011-421	ACOSTA, SALVADOR	2612	2,751.00	Paper
2011-421	CHANEY, JOSHUA E	4224	3,400.58	Paper
2011-421	COLLAZO, URIEL	3272	2,371.96	Paper
2011-421	GONZALES, DANIEL G	2593	1,965.57	Paper
2011-421	HATLEY, SAMUEL I	1971	2,824.26	Paper
2011-421	HUMPHREY, BRIAN C	486	3,331.87	Paper
2011-421	JONES, DANIEL L	3099	2,298.12	Paper
2011-421	LEGROS, DAVID A	2001	3,054.63	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.56	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,793.14	Paper
2011-421	OLSON, JASON L	4340	1,832.11	Paper
2011-421	OLSON, STEVEN T	2793	2,016.20	Paper
2011-421	PULLEN, JEFF J	2255	3,190.62	Paper
2011-421	STETLER, CHARLES D	2404	1,832.44	Paper
2011-421	TUCKER, MORGAN H	3219	2,194.29	Paper
2012-421	ADAMS, JARROD P	1933	2,699.48	Paper
2012-421	APPLE, JOE T	3671	1,549.30	Paper
2012-421	BINDLEY, BRETT J	3025	2,659.94	Paper
2012-421	BINDLEY, CODY D	4546	1,797.39	Paper
2012-421	BUENO, JASON J	2948	2,052.34	Paper
2012-421	COOK, KEVIN C	4242	1,893.63	Paper
2012-421	CULLEN, MICHAEL	605	2,482.14	Paper
2012-421	DENHAM, GARY M	3147	1,849.10	Paper
2012-421	DICKEY, JESSICA M	3218	2,130.09	Paper
2012-421	ENCINAS, RICK	463	2,084.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	1,726.24	Paper
2012-421	GIBSON, MICHAEL D	4125	2,095.42	Paper
2012-421	GUIMONT, ROBERT	788	2,393.76	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,634.72	Paper
2012-421	HUTT, ERIC	577	1,951.05	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,527.85	Paper
2012-421	JERAULD, MICHAEL C	4428	1,721.00	Paper
2012-421	KEPLER, DERRICK D	3755	2,207.60	Paper
2012-421	LOWE, CRAIG E	2870	2,787.51	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,153.83	Paper
2012-421	MAYS III, EARL A	1577	2,588.30	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,649.37	Paper
2012-421	MCDONALD, THOMAS D	3577	2,196.71	Paper
2012-421	MCPMAHON, ERIN M	3520	2,256.92	Paper
2012-421	MEAD, GAGE M	4068	1,674.61	Paper
2012-421	MELVIN, JEFFRY	607	3,915.13	Paper
2012-421	MENDOZA, BRIAN P	2893	1,691.82	Paper
2012-421	MIERAS, TAYLOR M	4420	2,305.70	Paper
2012-421	MILLER, FLOYD G	4722	2,027.36	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,865.27	Paper
2012-421	MURRY, KEVIN R	4103	1,772.37	Paper
2012-421	PALAMAR, SEAN C	3411	1,732.05	Paper
2012-421	PRIMKA, JAMES W	938	3,642.99	Paper
2012-421	PUTZER, MATTHEW	253	2,396.08	Paper
2012-421	REECE, DANIEL J	4535	1,533.13	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,376.82	Paper
2012-421	RIGGIN, DARIN G	3345	2,021.29	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,285.63	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,817.72	Paper
2012-421	SLOAN, DARRIN	609	3,175.99	Paper
2012-421	SMITH, KYLE A	4509	1,116.50	Paper
2012-421	SMITH, MATTHEW R	2985	2,428.07	Paper
2012-421	STONE, JONATHAN M	4311	1,796.86	Paper
2012-421	SURRATT, JIMMY A	3018	2,451.30	Paper
2012-421	TROTTER, JOE C	2291	1,631.05	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,461.62	Paper
2012-421	WHEELER, HARRY W	1559	1,653.29	Paper
2012-421	WILLIAMS, DEAN A	1222	2,503.98	Paper
2013-421	BEZOTTE, KARIE J	2477	1,565.99	Paper
2013-421	CARDINAL, SALLY L	4265	2,601.40	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.55	Paper
2013-421	MAJOR II, LEE W	4511	450.13	Paper
2013-421	MCKINLEY, MILANI G	449	1,989.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,480.79	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,100.21	Paper
2013-421	WALL, ERIKA L	3572	1,588.28	Paper
2014-421	BREHM, NATHAN E	2805	3,163.63	Paper
2014-421	BURNHAM, TERENCE O	3773	1,676.64	Paper
2014-421	CARTER, JOSH J	2890	1,951.80	Paper
2014-421	ERVEN, CRAIG S	3275	1,873.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FRY, CARL V	1507	2,684.52	Paper
2014-421	GARCIA, JEREMY N	4590	2,124.55	Paper
2014-421	GOMES, DANIEL A	2396	3,770.78	Paper
2014-421	GREB, RYAN M	4697	1,776.22	Paper
2014-421	HADLOCK, JORDAN R	4642	2,030.39	Paper
2014-421	HITCH, JOHN R	3319	2,933.76	Paper
2014-421	HUYNH, MICHAEL D	4268	1,652.17	Paper
2014-421	JONES, KARLYN A	4607	1,630.40	Paper
2014-421	KENNISON, RONALD C	2220	2,251.26	Paper
2014-421	LEE, KIPLAN M	3017	2,561.53	Paper
2014-421	LOCATELLI, RONALD G	3512	1,654.17	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,336.11	Paper
2014-421	MAYS, BRIAN M	1731	2,992.36	Paper
2014-421	MCFALL, WILLIE J	3355	1,719.25	Paper
2014-421	MILLER, THOMAS T	2667	2,486.78	Paper
2014-421	MOORE, JASON R	4613	1,122.07	Paper
2014-421	PARODI, TERRY J	1313	2,142.86	Paper
2014-421	PENDRAGON, BRUCE	4558	1,600.97	Paper
2014-421	PINOCHI, NICHOLAS R	2241	1,999.08	Paper
2014-421	POPE, RICHARD D	189	3,201.31	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,822.38	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,987.44	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	3,054.56	Paper
2014-421	SITTON, ARIK M	4343	2,612.33	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,432.19	Paper
2014-421	TORKEO, ANTHONY P	2565	270.02	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,035.28	Paper
2014-421	WALL, FRED	492	4,079.72	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,636.69	Paper
2014-421	WILDBLOOD, JASON A	2663	1,571.15	Paper
2017-421	BAUER, DENISE M	2611	2,864.42	Paper
2017-421	CEBALLOS, MARICELA	2690	2,263.67	Paper
2017-421	DAVIS, JENNIFER A	3902	1,420.35	Paper
2017-421	DAWSON, SARAH L	2623	2,671.70	Paper
2017-421	DAY, CATHERINE V	4720	1,126.01	Paper
2017-421	DONNELLY, LAUREN N	4650	1,440.95	Paper
2017-421	GIST, MEGAN D	4012	1,592.37	Paper
2017-421	HANDY, SHERRAL D	4285	160.20	Paper
2017-421	HERTZ, ELIZABETH A	886	1,545.63	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,809.37	Paper
2017-421	MCGILL, WHITNEY L	4366	1,552.09	Paper
2017-421	MEAD, KELLI P	2102	2,645.01	Paper
2017-421	MILTON, DONNA G	1274	2,517.96	Paper
2017-421	MONCADA, MARLON	2479	1,937.00	Paper
2017-421	MRACEK, KARIN M	271	2,527.47	Paper
2017-421	ROBERTS IV, HOLLY E	4614	937.18	Paper
2017-421	ROWDON, JESSIE C	4418	1,952.19	Paper
2017-421	TALAVERA, WENDY V	2986	1,703.49	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,404.47	Paper
2018-421	BOGGAN, JAMES T	3274	1,832.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	WILSON, CARLA J	4226	349.91	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	690.87	Paper
2505-422	SCHREIHANS, ROBERT	157	3,842.41	Paper
2512-422	ALBEE, DAN	303	5,432.15	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,733.29	Paper
2512-422	ARNESON, JOHN	346	4,258.67	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,392.06	Paper
2512-422	BAKER, CURTIS D	3468	2,626.40	Paper
2512-422	BAKER, SCOTT W	304	5,815.17	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,360.23	Paper
2512-422	BOGGS, TRAVIS J	2654	2,350.89	Paper
2512-422	CARAS, LANCE E	1660	2,982.73	Paper
2512-422	COLATORTI, JAMES P	1661	2,024.91	Paper
2512-422	COOK, CRAIG A	4279	2,367.26	Paper
2512-422	COOK, ROBBIE A	2778	2,973.86	Paper
2512-422	DANEN, JASON T	1301	3,217.55	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,982.57	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,251.40	Paper
2512-422	EASTERLING, JOHN R	1113	2,996.24	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,022.60	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,948.38	Paper
2512-422	GARDNER, JASON A	1662	2,552.96	Paper
2512-422	HIGMAN, ERIC M	4280	2,278.04	Paper
2512-422	HORTON, MICAH S	2152	5,115.48	Paper
2512-422	HOWE, TRAVIS W	1663	4,490.19	Paper
2512-422	HUNT, BRYON A	1474	3,229.74	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,091.96	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,444.82	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,094.71	Paper
2512-422	NYBERG, KEVIN J	3075	3,832.06	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,453.88	Paper
2512-422	PERHACS, JOHN D	4651	2,288.40	Paper
2512-422	PETERSON, CLAYTON T	4543	2,373.79	Paper
2512-422	PETTY, CORY E	3076	2,342.26	Paper
2512-422	RAW, THOMAS	426	3,073.73	Paper
2512-422	ROBERTS, BRENT L	4406	2,016.69	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,319.85	Paper
2512-422	SHARP, ALAN R	3857	3,330.66	Paper
2512-422	STOWE, AUSTIN W	3349	3,097.65	Paper
2512-422	TRISTAO, JASON J	2445	2,575.86	Paper
2515-422	BARR, LORALEI	1204	1,985.07	Paper
2515-422	DUNCAN, EARL D	4404	177.79	Paper
2515-422	HORTON, LEE A	384	2,601.20	Paper
2515-422	RUBEN, DAVID M	4128	2,519.84	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2520-422	MERRITT, MATTHEW P	1545	4,030.42	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	2,485.94	Paper
2525-422	BURT, CAMERON M	4542	4,093.43	Paper
2525-422	COOPER, MATTHEW L	3631	1,850.83	Paper
2525-422	DAVIES, JEFF D	1211	3,343.13	Paper
2525-422	EWALD, TYLER P	4456	3,070.20	Paper
2525-422	GELBMAN, DANIEL M	2993	4,928.32	Paper
2525-422	HARNS, CHAD	2782	2,282.33	Paper
2525-422	HILL, CAROL	830	1,367.71	Paper
2525-422	HOLLAND, SHELLEY L	3969	235.65	Paper
2525-422	KESLER, SCOTT K	4137	2,919.51	Paper
2525-422	LINSCOTT, JEFF F	2783	2,097.29	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,411.11	Paper
2525-422	PEDRINI, JONATHON J	3348	3,138.82	Paper
2525-422	PETERSON, DUSTIN J	4020	1,872.72	Paper
2525-422	PRICHARD, EMILY A	4127	1,169.01	Paper
2525-422	RICHERS, TORREY H	3314	2,955.15	Paper
2525-422	ROBERTSON, ADAM C	4238	3,815.87	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	280.43	Paper
2535-422	BOBBIT, WILLARD R	4717	10.01	Paper
2535-422	CHALLINOR, MICHELLE S	4592	637.80	Paper
2535-422	HARRISON, JILLIAN M	4719	187.79	Paper
2535-422	KNORZER, SYDNEY E	4734	499.85	Paper
2545-422	AUDETTE, JARREN D	4681	904.82	Paper
2545-422	BAILEY, RYAN R	4548	493.87	Paper
2545-422	BLEUSS, FRANK P	4465	1,025.33	Paper
2545-422	GARCIA, NICOLAS R	4551	779.27	Paper
2545-422	HUGHES, DREW S	4016	1,055.22	Paper
2545-422	LANCASTER, JANOSCH H	4683	928.19	Paper
2545-422	NEMETH, SARAH C	4660	830.00	Paper
2545-422	PHU, PETER L	4550	1,136.56	Paper
2545-422	PLAUT, WALKER J	4685	997.43	Paper
2545-422	RUMMEL, RODD L	4298	663.68	Paper
3005-430	FRYER, SHANE E	4623	1,806.23	Paper
3005-430	HUNT, BRENDA L	3964	1,632.22	Paper
3005-430	JAMES, EDWIN D	3646	3,050.82	Paper
3005-430	LEFFLER, TONI M	3658	1,656.17	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,454.18	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,516.98	Paper
3012-430	ANDERSON, DARREN S	3937	1,913.87	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.35	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,330.26	Paper
3012-430	COOLEY, RICKY D	4106	3,864.61	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,501.44	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,202.33	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.14	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	1,533.86	Paper
3012-430	OTTINGER, DEBRA L	3752	1,513.87	Paper
3012-430	PETRI, TONYA J	3927	1,429.47	Paper
3012-430	PITTENGER, PATRICK	3229	3,681.78	Paper
3012-430	PLATT, JOHN F	1104	1,964.85	Paper
3012-430	POTTEY, STEPHEN M	4518	2,597.93	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,599.24	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,219.23	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,340.31	Paper
3012-430	ROTTER, DANIEL L	4306	3,868.02	Paper
3012-430	SCHULZ, DARREN L	3678	4,507.85	Paper
3012-430	WHITE, KAREN L	1499	1,586.06	Paper
3014-424	RESECK, LENA E	3027	1,800.58	Paper
3014-424	WHEELER, SABRINA D	3309	1,381.95	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,617.14	Paper
3025-419	GOOD, ZACH A	3836	2,623.13	Paper
3025-419	HARDCASTLE, RICHARD L	3535	3,101.76	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,605.47	Paper
3025-419	MIGUEL, TONY G	3008	2,206.16	Paper
3025-419	MOORE, CORY M	4702	2,454.69	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,399.55	Paper
3025-419	WHITE, HANS H	4519	1,889.35	Paper
3038-431	ALBERTSON, GARY J	2804	1,366.21	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,379.51	Paper
3038-431	BOOTH, JOSEPH D	1724	2,310.53	Paper
3038-431	BOWERS, KEITH L	4152	1,476.88	Paper
3038-431	BROWARD, STEVEN P	1986	1,545.15	Paper
3038-431	BROWN, JACK B	4186	1,172.19	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,166.15	Paper
3038-431	CATLETT, JEFF W	3333	1,301.72	Paper
3038-431	CHANEY, TEDDY L	4733	1,312.40	Paper
3038-431	ENGELS, ERIC B	3570	2,451.88	Paper
3038-431	HACKING, JAMES E	3647	1,695.18	Paper
3038-431	INGRAM, JACK H	2385	1,861.79	Paper
3038-431	KING, JON G	4522	1,571.06	Paper
3038-431	LAAKER, JOHN J	350	2,301.00	Paper
3038-431	MOORE, JASON	3443	1,452.92	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,739.00	Paper
3038-431	POUARD, ROBERT	3448	1,631.05	Paper
3038-431	SWANSON, TERRANCE A	4090	1,581.94	Paper
3038-431	TIEARNEY, JUSTIN C	1000	4,121.23	Paper
3038-431	TOMASCO, JOHN S	351	2,475.63	Paper
3038-431	WOOD, GARY N	4092	1,682.14	Paper
3201-434	BRADSHAW, JEFF R	1095	2,409.49	Paper
3201-434	BRUKETTA, DAVID M	4057	3,800.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	CARTER, JOSEPH J	4377	1,443.10	Paper
3201-434	COLEMAN, SHANE A	4647	1,244.53	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,766.03	Paper
3201-434	ESTRADA, HECTOR L	4221	1,788.53	Paper
3201-434	FONG, DOUGLAS G	1586	2,589.40	Paper
3201-434	FRAGER, GEORGE M	3960	2,535.64	Paper
3201-434	GRAY, RANDALL H	4150	2,736.19	Paper
3201-434	HALE, KELLY A	3143	2,311.23	Paper
3201-434	IDEMA, DARREN J	4718	1,648.29	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	1,230.67	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,436.17	Paper
3201-434	MCGOODWIN, JEFF W	401	1,709.15	Paper
3201-434	MICHAUT, DAVID M	4087	1,914.04	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,076.86	Paper
3201-434	PECK, KENNETH S	3457	1,613.91	Paper
3201-434	SIMPSON, MARK	539	2,180.44	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,370.59	Paper
3201-434	WHITAKER, DAVID W	3089	1,551.38	Paper
3201-434	WIESE, SHAWN L	3866	3,277.29	Paper
3502-435	AGRELLA, KEVIN T	2412	1,797.45	Paper
3502-435	BROWN, NICOLAS A	551	2,603.76	Paper
3502-435	BUTLER, CURTIS T	4516	1,424.33	Paper
3502-435	COCKING, WILLIAM D	4705	1,097.33	Paper
3502-435	COLLIER, AARON S	3551	1,573.31	Paper
3502-435	EACHEVERRIA, LUKE C	4538	1,780.68	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	1,233.16	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,345.03	Paper
3502-435	PALMER, RICHARD K	750	2,844.59	Paper
3502-435	REYNA, KELLY J	3831	1,468.19	Paper
3502-435	RICHARDSON, NATHAN	3289	1,521.79	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	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,644.22	Paper
3502-435	WISE, URIAH V	3032	1,884.46	Paper
3702-437	COPP, JOSHUA J	3550	1,784.92	Paper
3702-437	COX, GEORGE	862	1,283.77	Paper
3702-437	EISNER, DAVID F	3130	1,378.85	Paper
3702-437	MITCHELL, TODD D	273	2,353.24	Paper
3702-437	PIER, CAMERON M	3834	1,401.21	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,154.86	Paper
3702-437	SULLI, NICHOLAS V	3225	1,455.42	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,711.79	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,423.00	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	140.91	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	2,269.43	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,910.79	Paper
4505-423	URRUTIA, JOSE A	2219	2,308.46	Paper
4506-423	AIKINS, ALBERT	398	1,902.41	Paper
4506-423	BEER, PAULA	711	1,497.52	Paper
4506-423	CANNE, MICHAEL A	3466	1,774.40	Paper
4506-423	DANTZLER, FRANCES C	2882	1,504.82	Paper
4506-423	ENEARL, CHRISTINA L	4534	1,658.40	Paper
4506-423	FELIX, RYAN J	4388	2,496.14	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,628.93	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,867.44	Paper
4506-423	JOHNSON, SARAH B	4301	1,372.44	Paper
4506-423	LAPAILLE, RENAY D	4083	1,979.60	Paper
4506-423	LUTU, JAMES S	3549	1,775.41	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,872.18	Paper
4506-423	PEKA, KRISTYNA L	3966	1,578.10	Paper
4506-423	RIGGIN, KEVIN R	4256	1,506.72	Paper
4506-423	SEWELL, JAZMYN D	4615	1,050.15	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,395.04	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	1,727.81	Paper
4700-412	CORTES, MAXINE	3285	4,590.66	Paper
4700-412	DANIEL, TAWNYA S	2435	1,822.45	Paper
4700-412	FISCHER, CARIN	511	2,869.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,215.61	Paper
4700-412	GONZALES, MELIAH H	2605	2,263.77	Paper
4700-412	GRIFFIN, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,138.21	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	1,312.81	Paper
4700-412	LOPEZ, JULIO A	952	2,285.10	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	2,516.50	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,920.34	Paper
4700-412	TORRES, BRENDA L	1551	1,277.21	Paper
4700-412	VALENCIA, LORENA	4714	1,699.23	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,804.16	Paper
4700-412	WAKELING, EVELYN S	3643	1,550.61	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	1,839.34	Paper
4705-412	CONTI, ROBERT M	3780	763.85	Paper
4705-412	CUPP, JAMES W	4721	724.91	Paper
4705-412	FLETCHER, TAD N	4239	3,103.45	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,040.75	Paper
4705-412	LAMBERT, BART A	4602	1,764.12	Paper
4705-412	MARSTELLER, MICHAEL	4578	425.35	Paper
4705-412	MUDGETT, ANGELA C	4459	1,326.40	Paper
4705-412	PARKER, ROBERT B	3263	329.14	Paper
4705-412	PEEK, CODY R	4699	1,879.23	Paper
4705-412	PONCE, ALONDRA C	4616	435.98	Paper
4705-412	RUELAS, BELEN O	4641	463.00	Paper
4705-412	RYBA, JUSTIN M	3434	2,158.72	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,941.41	Paper
4705-412	TRACY, ROBERT P	86	682.60	Paper
4705-412	WOOMER, DANN F	3781	547.59	Paper
4705-412	WRIGHT, ROBERT A	4577	530.91	Paper
5005-452	BIDDLE, ALLAN A	1684	1,426.93	Paper
5005-452	BUDGE, JENNIFER H	4661	3,796.32	Paper
5005-452	KRAHN, VERN L	1243	2,526.87	Paper
5005-452	LIEBESPECK, PATTI A	4684	997.89	Paper
5005-452	LIVESAY, APRIL G	3926	1,244.62	Paper
5005-452	WARNE, DANIEL	225	1,527.50	Paper
5005-452	WIRTH, DARIA A	1958	2,149.13	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.88	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,210.87	Paper
5012-452	BOTTOMS, DUANE R	2296	1,778.84	Paper
5012-452	BRUNNER, STEVEN P	4710	3,334.18	Paper
5012-452	DORAN, JOHN P	4159	1,503.23	Paper
5012-452	KASTENS, DANIEL D	4094	1,424.45	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	1,174.74	Paper
5012-452	THOMAS, DAVID C	4618	1,015.82	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,189.32	Paper
5034-419	ALBERTSON, ERICK J	2272	1,566.31	Paper
5034-419	BARFF, GEORGE H	4300	1,286.20	Paper
5034-419	BENSON, KIRT A	4309	1,843.04	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,661.89	Paper
5034-419	DEVERAUX, SHANE D	2487	1,370.61	Paper
5034-419	FOSTER, JAMES S	4095	1,964.81	Paper
5034-419	GETZ, STEVEN W	4512	1,365.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	MASON, STEVEN F	4435	1,368.37	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	1,497.13	Paper
5047-452	ANDERSON, DANIEL H	4481	473.80	Paper
5047-452	BOLLINGER, ANN P	3101	1,965.73	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	392.33	Paper
5054-451	MARTINEZ, VERONICA	4694	540.43	Paper
5054-451	YOUNG, MARK E	3588	482.29	Paper
5055-451	BAEZA, GERARDO	4333	38.47	Paper
5055-451	BEAN, MILES A	4467	80.89	Paper
5055-451	BRANCO, KALYSTA J	4468	120.61	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	77.01	Paper
5055-451	BURROWS, CINDI E	3482	33.98	Paper
5055-451	CANFIELD, REECE K	4482	157.69	Paper
5055-451	CARROLL, STELLA M	4471	47.93	Paper
5055-451	CHAVEZ, JESSE K	4646	282.69	Paper
5055-451	CROCKETT, SARAH E	2858	293.76	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	23.22	Paper
5055-451	DOMIN, KAELA J	4554	356.07	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,316.43	Paper
5055-451	GUNKEL, RICHARD M	4690	88.63	Paper
5055-451	HARDGRAVE, ALBERT W	3176	455.12	Paper
5055-451	HINTON, SAMANTHA D	4321	38.69	Paper
5055-451	HOLCOMB, MARINA L	4044	298.63	Paper
5055-451	JENNINGS, TAMI D	1386	2,053.12	Paper
5055-451	KOLB, BRETT M	4608	63.01	Paper
5055-451	KRAHN, CHRISTY R	4475	37.69	Paper
5055-451	MANDEL, GILLIAN B	4656	95.03	Paper
5055-451	MARSHALL, ADA D	1726	1,206.21	Paper
5055-451	MCGIBBON, KATELYN E	4692	120.61	Paper
5055-451	MERRINER, REBEKAH F	4483	155.82	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NELSON, MORGAN L	4657	91.41	Paper
5055-451	O'BRIEN, MYKELTI T	4476	23.44	Paper
5055-451	OXOBY, RICHARD D	4658	80.34	Paper
5055-451	PITTENGER, BRIAN M	4477	194.26	Paper
5055-451	PITTENGER, DANIEL W	4179	217.47	Paper
5055-451	POZUN, ANDREW T	4632	210.76	Paper
5055-451	QUINTERO, GLORIA	3947	337.92	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	121.92	Paper
5055-451	SCHADECK, CALEB M	4183	343.16	Paper
5055-451	SEVER, SARAH A	4609	50.69	Paper
5055-451	SVENSSON, CHLOE O	4701	91.39	Paper
5055-451	TERRILL, JACQUE	3958	202.08	Paper
5055-451	URBAN, ANDREA C	4659	115.18	Paper
5055-451	WOLF, BAILEY M	4485	69.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	BARBA-GARCIA, NOE F	4589	401.54	Paper
5056-451	DODGE, KELLY E	3791	137.03	Paper
5056-451	GOODNIGHT, SHEA	3879	437.04	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,388.10	Paper
5056-451	KLUG, ERIC M	2878	1,958.38	Paper
5056-451	MELGAR, LUIS A	4231	98.03	Paper
5056-451	STARKS, JERRY C	4086	493.00	Paper
5056-451	TRIPP, NATHANIEL J	4108	9.10	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	178.03	Paper
5057-451	AYALA, JERUSALEN J	4723	356.30	Paper
5057-451	CORTEZ, SERGIO	4488	227.68	Paper
5057-451	COURSEY, ZOE E	4725	158.17	Paper
5057-451	CUSUMANO, JOSEPH M	4194	195.75	Paper
5057-451	DAWLEY, TREVOR J	4666	133.52	Paper
5057-451	DUNN, CAROL A	2161	999.81	Paper
5057-451	FERNANDEZ, EMILY K	4195	423.01	Paper
5057-451	FOWZER, SIERRA R	3498	433.67	Paper
5057-451	GARCIA, SHELBEY S	4668	195.45	Paper
5057-451	GARCIA, TAYLOR L	4336	292.91	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	214.80	Paper
5057-451	GOSS, CHELSEA D	4726	389.34	Paper
5057-451	LAMPE, ADRIAN A	4491	225.96	Paper
5057-451	MARLER, KAYLIN M	4673	224.46	Paper
5057-451	MCELFISH, LINDSEY R	3807	632.78	Paper
5057-451	MELARA, ERICKA P	4675	93.83	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	236.07	Paper
5057-451	OLIVARES, MAYRA	4493	315.40	Paper
5057-451	PECK, TREVOR N	4729	149.47	Paper
5057-451	QUINTERO, TRISTEN M	4533	166.43	Paper
5057-451	STOCKTON, SHAYNA N	3297	209.41	Paper
5057-451	STREETER, AMANDA J	4730	189.64	Paper
5057-451	TIEHM, EMILY A	4495	363.69	Paper
5057-451	TINNES, AMANDA K	4075	227.62	Paper
5057-451	VESTAL, ZACHARY P	4531	180.76	Paper
5057-451	WALKER, LEEANN N	4346	361.65	Paper
5057-451	WHITE, OKSANA P	4532	219.02	Paper
5060-451	ALLEN, BAILEY A	4583	247.92	Paper
5060-451	CHANEY, JEFFREY P	3925	540.84	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,883.58	Paper
5060-451	CRUZ, DANTE H	4664	123.83	Paper
5060-451	DUNGEY, JEREMY K	4206	54.18	Paper
5060-451	GILLOTT, JASON F	3903	81.94	Paper
5060-451	GORDON, AUSTIN C	4631	15.47	Paper
5060-451	GREENE, ALISON K	4727	65.78	Paper
5060-451	MAURER, TY B	4635	15.47	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	146.07	Paper
5060-451	SAYAFI, MOHAMAD A	3889	76.48	Paper
5060-451	STEVENS, CASEY T	4200	31.86	Paper
5060-451	YOUNG, JEFFREY P	2455	215.78	Paper
5067-443	GLANCY, MICHAEL T	310	1,694.93	Paper
5067-443	ZUEND, TERRELL A	1990	1,195.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	ASHAGRIE, HELINA G	4621	124.31	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	1,541.03	Paper
6200-455	DULLANTY, ISABELLE A	4686	73.52	Paper
6200-455	JEFFRIES, PEPPER R	4449	86.06	Paper
6200-455	KLESTA, MARIA	4688	1,505.52	Paper
6200-455	KLUG, KRISTIN J	4617	358.35	Paper
6200-455	KNIGHT, SARA N	4624	26.29	Paper
6200-455	KUHN, REBECCA C	4604	112.22	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	227.62	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,107.75	Paper
6200-455	NELLIS, MEAGANNE E	4626	156.33	Paper
6200-455	O'CONNOR, BRYCE D	4506	86.36	Paper
6200-455	RUSH, KATHY	3581	1,966.71	Paper
6200-455	SEILER, MARIA E	462	1,388.41	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,047.87	Paper
6200-455	SWIFT, HALEY C	4422	1,159.70	Paper
6200-455	WERNETT, JAMES A	4502	260.19	Paper
6200-455	WHITE, AUBREY T	4187	1,605.81	Paper
6200-455	WHITE, ROBERT J	4504	151.80	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,668.18	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,450.84	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,800.90	Paper
6800-441	ASHLEY, FRANCES M	2946	1,855.70	Paper
6800-441	BARLOW, JUDY L	3868	2,416.49	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	302.74	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	227.85	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.06	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,123.00	Paper
6800-441	COOPER, LAURA K	4606	875.42	Paper
6800-441	CORBIT, JUNE K	3878	989.88	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,040.37	Paper
6800-441	FONSECA, NANCY M	3990	405.65	Paper
6800-441	FULLER, CATHERINE A	4627	2,945.57	Paper
6800-441	GALAS, VERONICA M	3718	2,453.80	Paper
6800-441	GIBB, BRENDON M	4414	1,579.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.07	Paper
6800-441	HENRY, JUNE A	3070	318.67	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,214.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HOTALING, SALVANETTE O	3465	2,585.39	Paper
6800-441	INMAN, BRETTA D	4437	2,361.65	Paper
6800-441	MILES, SALLYANNE L	3741	841.68	Paper
6800-441	MORENO, KAREN	4085	545.00	Paper
6800-441	PARKS, GREGORY P	4318	2,196.56	Paper
6800-441	RADTKE, TAYLOR N	3856	1,796.10	Paper
6800-441	RASNER, RACHAEL E	4003	2,326.32	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,397.70	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	1,821.04	Paper
6804-441	ARELLANO, ABEL E	4022	1,017.12	Paper
6804-441	BLATNICK, KYLE J	4249	1,173.30	Paper
6804-441	BRODE-LUPO, THERESA A	4417	883.11	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.05	Paper
6804-441	JONES, DILLON C	3833	1,383.62	Paper
6804-441	O'BRIEN, BRETT T	4713	1,212.11	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	988.51	Paper
6804-441	STEVENS, KERRY R	2271	1,399.43	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	592.48	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
7200-413	SALINAS, MARK S	4732	2,642.73	Paper
Total Direct Deposits -			740 1,275,519.86	
Paper Option -			740	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	218345	667.51
2011-421	HICKS, KOLBY B	4735	218346	1,893.16
2515-422	ENGELS, KENNETH E	4064	218347	239.00
2520-422	SHIREY, DANIEL	532	218348	368.31
2525-422	SHULL, DENISE A	4545	218349	917.61
2545-422	HARVEY, ARON M	4682	218350	800.64
3502-435	ESTES, JAMES M	2829	218351	2,129.13
	CARSON CITY SHERIFF'S OFFICE		218367	255.97
4506-423	MACIAS, EDGAR	4555	218352	1,520.06
4705-412	LEWIS, JOHN W	3777	218353	333.26
5055-451	AUNKST, MIA G	2097	218354	194.51
5055-451	BEAUFORD, SHAYNE J	4736	218355	34.22
5055-451	BUSH, ROBERT O	4739	218356	32.50
5055-451	DA SILVA, FRANCISCO Y	4335	218357	94.27
5055-451	GUTIERREZ, HAROLD	4353	218358	283.94
5057-451	GAHR, HALEE M	4667	218359	243.25
5060-451	LOVE, ROBERT L	277	218360	152.52
5060-451	LOZANO-CADENA, MANUEL	3721	218361	218.24
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218362	289.26
5060-451	MONTERO-SILIS, HERIBERTO	4728	218363	119.90
6800-441	MCFARREN, TIMOTHY C	4709	218364	2,886.67
6800-441	MELGAREJO, SUSANA E	4500	218365	833.44
6804-441	CRAM, BRUCE A	3331	218366	1,410.53
	Total Checks -		23	15,917.90