



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** January 19, 2017

**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 December 3, 2016 thru January 6, 2017.

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

**Agenda Action:** Formal Action/Motion

**Time Requested:** 5 mins

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## **Proposed Motion**

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of December 3, 2016 thru January 6, 2017.

## **Board's Strategic Goal**

Efficient Government

## **Previous Action**

NA

## **Background/Issues & Analysis**

NA

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

CCMC 2.29

## **Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: All Funds

Is it currently budgeted?  Yes  No

<b>Explanation of Fiscal Impact:</b> Accounts Payable	\$ 6,466,829.56
Wire Transfers	\$ 7,659,085.78
Payroll Checks and Direct Deposits	\$ 2,565,939.27

**Alternatives**

No viable alternative.

**Board Action Taken:**

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

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

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

Aye/Nay

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(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364804	12 23 2016	1903935	EVERGREEN MOUNTAIN VIEW HLTH. & R	2,238.28	2,238.28	.00	.00
364740	12 23 2016	14845	A & K EARTH MOVERS INC	9.63	9.63	1,375,683.50	.00
364741	12 23 2016	999924	A&K EARTHMOVERS	867.23	2,506.60	1,474.42	.00
364385	12 9 2016	999916	AARON & CYNTHIA LAVAL	100.00	6,302.38	8,689.86	10,032.69
364742	12 23 2016	100441	ABC FIRE & CYLINDER SERVICE	70.00	3,947.28	7,307.32	6,109.00
365086	1 6 2017	100440	ABC HEATING & SHEET METAL	13,860.00	20,466.00	18,478.05	13,623.35
365087	1 6 2017	99992	ABDUL RASHEED SAFI	35.00	399.50	2,961.07	2,629.00
364926	12 30 2016	2664686	ABERASTURI PHD, SUZANNE M	1,500.00	1,500.00	5,500.00	7,500.00
365083	1 3 2017	2664819	ABOWD, KAREN	78.36	78.36	.00	.00
364558	12 16 2016	10693	ADMINISTRATIVE OFFICE OF THE COURTS	212.00	25,287.00	38,939.36	25,000.00
364927	12 30 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	845.25	5,084.73	10,888.29	10,015.11
364743	12 23 2016	2666296	AFFORDABLE OFFICE SOLUTIONS INC	2,575.00	30,672.90	.00	.00
364928	12 30 2016	2664918	ALERE NORTH AMERICA INC	1,256.58	8,756.58	14,159.19	3,362.91
364559	12 16 2016	2664993	ALHAMBRA WATER	74.57	658.98	1,386.00	.00
364388	12 9 2016	2664197	ALLEN, KAREN	69.12	694.84	1,908.42	2,238.09
364744	12 23 2016	2664301	ALLIANCEONE	1,800.00	4,700.00	7,050.00	9,965.00
364560	12 16 2016	1915	ALLIED UNIFORM SALES	978.03	3,246.81	5,891.10	1,728.44
364929	12 30 2016	1915	ALLIED UNIFORM SALES	205.87	3,246.81	5,891.10	1,728.44
364745	12 23 2016	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	3,640.00	8,420.00	3,110.00
364930	12 30 2016	514	ALPINE SIGNS INC.	35.00	965.00	5,154.00	5,824.00
364389	12 9 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,627.89	22,556.40	40,183.62	35,832.69
364746	12 23 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,627.89	22,556.40	40,183.62	35,832.69
365088	1 6 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,627.89	22,556.40	40,183.62	35,832.69
364561	12 16 2016	9496	AMERICAN READY-MIX INC.	220.50	3,018.50	.00	1,078.50
364390	12 9 2016	103950	AMERIGAS	207.15	2,130.79	4,904.65	10,122.56
364562	12 16 2016	103950	AMERIGAS	692.54	2,130.79	4,904.65	10,122.56
364931	12 30 2016	103950	AMERIGAS	75.00	2,130.79	4,904.65	10,122.56
364391	12 9 2016	99995	ANDERSON, CAROL G	36.88	42,301.77	57,667.61	39,180.21
364563	12 16 2016	2665287	ANDERSON, DARREN	100.55	481.92	.00	.00
364932	12 30 2016	2665287	ANDERSON, DARREN	381.37	481.92	.00	.00
365089	1 6 2017	99998	ANDREW LAWRENCE	25.00	3,450.94	7,959.76	8,551.17
364392	12 9 2016	104850	ARAMARK UNIFORM SERVICES	359.37	6,130.90	13,342.61	12,439.63
364564	12 16 2016	104850	ARAMARK UNIFORM SERVICES	106.30	6,130.90	13,342.61	12,439.63
364747	12 23 2016	104850	ARAMARK UNIFORM SERVICES	470.67	6,130.90	13,342.61	12,439.63
364933	12 30 2016	104850	ARAMARK UNIFORM SERVICES	44.04	6,130.90	13,342.61	12,439.63
365090	1 6 2017	104850	ARAMARK UNIFORM SERVICES	315.56	6,130.90	13,342.61	12,439.63
364393	12 9 2016	2664445	ARC HEALTH AND WELLNESS	1,407.78	36,889.09	75,725.33	69,128.67
364565	12 16 2016	2664445	ARC HEALTH AND WELLNESS	954.88	36,889.09	75,725.33	69,128.67
364748	12 23 2016	2664445	ARC HEALTH AND WELLNESS	1,305.89	36,889.09	75,725.33	69,128.67
365091	1 6 2017	2664445	ARC HEALTH AND WELLNESS	1,525.39	36,889.09	75,725.33	69,128.67
365092	1 6 2017	999913	ARECELI MARTINEZ	5.00	59,071.52	173,219.31	112,395.37
364394	12 9 2016	2663976	ARMAC CONSTRUCTION LLC	1,046.00	289,003.58	371,423.16	239,535.24
364749	12 23 2016	2663976	ARMAC CONSTRUCTION LLC	10,312.13	289,003.58	371,423.16	239,535.24
365093	1 6 2017	2663976	ARMAC CONSTRUCTION LLC	52,106.45	289,003.58	371,423.16	239,535.24
364750	12 23 2016	2593	ARMSTRONG ESQ, KAY ELLEN	200.00	22,998.41	30,125.00	15,600.00
364934	12 30 2016	2593	ARMSTRONG ESQ, KAY ELLEN	.00	22,998.41	30,125.00	15,600.00
364935	12 30 2016	2593	ARMSTRONG ESQ, KAY ELLEN	3,300.00	22,998.41	30,125.00	15,600.00
365094	1 6 2017	99998	ASHLEY FITZPATRICK	25.00	3,450.94	7,959.76	8,551.17
364936	12 30 2016	2665127	ASTROPHYSICS INC	1,330.00	1,330.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364395	12 9 2016	1402795	AT&T	5,691.88	98,335.59	189,387.55	180,029.21
364396	12 9 2016	2666236	AT&T	290.72	3,803.61	1,464.49	.00
364566	12 16 2016	525	AT&T	99.48	957.64	2,051.60	2,100.24
364567	12 16 2016	1402795	AT&T	.00	98,335.59	189,387.55	180,029.21
364568	12 16 2016	1402795	AT&T	.00	98,335.59	189,387.55	180,029.21
364569	12 16 2016	1402795	AT&T	.00	98,335.59	189,387.55	180,029.21
364570	12 16 2016	1402795	AT&T	10,148.41	98,335.59	189,387.55	180,029.21
364751	12 23 2016	525	AT&T	73.90	957.64	2,051.60	2,100.24
364752	12 23 2016	1402795	AT&T	1,053.86	98,335.59	189,387.55	180,029.21
364753	12 23 2016	2664955	AT&T	3,619.00	21,714.00	43,428.00	43,428.00
364754	12 23 2016	2664779	AT&T	381.60	1,079.92	2,021.80	2,447.60
364937	12 30 2016	1402795	AT&T	820.33	98,335.59	189,387.55	180,029.21
365095	1 6 2017	2666236	AT&T	460.79	3,803.61	1,464.49	.00
364938	12 30 2016	2665000	AT&T MOBILITY #287244591607	83.62	490.65	807.62	775.80
364397	12 9 2016	2665288	AT&T MOBILITY #287252540434	209.96	841.24	2,343.00	3,774.83
365096	1 6 2017	2665288	AT&T MOBILITY #287252540434	209.96	841.24	2,343.00	3,774.83
364571	12 16 2016	15698	AT&T MOBILITY #874404305	.00	2,935.89	7,361.66	7,544.81
364572	12 16 2016	15698	AT&T MOBILITY #874404305	651.69	2,935.89	7,361.66	7,544.81
364573	12 16 2016	2664055	AT&T ONENET SERVICE	20.68	122.05	360.48	489.47
364574	12 16 2016	1402800	AT&T-CENTREX #775 887-2199 5381	24.85	25,014.06	47,382.73	37,599.94
364755	12 23 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,014.06	47,382.73	37,599.94
364756	12 23 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,014.06	47,382.73	37,599.94
364757	12 23 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,014.06	47,382.73	37,599.94
364758	12 23 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,014.06	47,382.73	37,599.94
364759	12 23 2016	1402800	AT&T-CENTREX #775 887-2199 5381	4,117.86	25,014.06	47,382.73	37,599.94
364760	12 23 2016	15759	AUTO MAGIC WEST	188.28	281.24	1,042.97	.00
364939	12 30 2016	999913	AVA CLARK	30.00	59,071.52	173,219.31	112,395.37
364575	12 16 2016	14004	AWARDZONE LLC	7.95	84.50	143.10	380.35
364398	12 9 2016	99995	BACA, REGINA M	31.79	42,301.77	57,667.61	39,180.21
1000187	12 31 2016	12086	BANK OF AMERICA	506,411.73	2,851,711.09	7,004,839.85	6,522,287.12
364399	12 9 2016	99995	BARTONE, ANTHONY	100.00	42,301.77	57,667.61	39,180.21
364761	12 23 2016	99995	BENSINGER, JOSEPH L III	264.94	42,301.77	57,667.61	39,180.21
364762	12 23 2016	14402	BENTLEY SYSTEMS INC.	2,554.00	7,624.17	10,096.33	9,813.94
364400	12 9 2016	2663341	BERGENHEIER, ELAINE	29.16	120.96	1,325.69	786.43
364763	12 23 2016	99995	BERGSTROM, LETA	57.15	42,301.77	57,667.61	39,180.21
365097	1 6 2017	2666409	BERKICH FAMILY LAW, PLLC	1,250.00	1,250.00	.00	.00
364576	12 16 2016	15963	BHC CONSULTANTS LLC	3,759.51	17,111.18	94,813.61	132,324.75
364577	12 16 2016	13561	BISBEE, PATRICIA	770.65	8,255.74	14,951.31	15,442.93
364940	12 30 2016	13561	BISBEE, PATRICIA	346.77	8,255.74	14,951.31	15,442.93
364578	12 16 2016	11002	BLACK EAGLE CONSULTING INC.	912.50	35,783.50	105,597.33	14,001.00
364579	12 16 2016	2666239	BLANCHETTE, MIRIAM	131.25	228.75	165.00	.00
364941	12 30 2016	3663	BOARD OF REGENTS	3,333.33	20,563.47	206,685.67	188,227.38
365098	1 6 2017	3663	BOARD OF REGENTS	3,333.33	20,563.47	206,685.67	188,227.38
364942	12 30 2016	14889	BOGGAN, JESSICA	16.00	74.86	464.97	.00
364401	12 9 2016	99995	BONALDI, PAUL	70.04	42,301.77	57,667.61	39,180.21
364764	12 23 2016	99995	BORSELLI, JOSEPH	167.44	42,301.77	57,667.61	39,180.21
364581	12 16 2016	2664363	BRIGGS, PATRICIA	1,029.60	5,865.60	13,197.60	14,784.00
364765	12 23 2016	99995	BROCKWAY, AARON R	9.57	42,301.77	57,667.61	39,180.21
364402	12 9 2016	99995	BROSE, TRACY	56.75	42,301.77	57,667.61	39,180.21

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364403	12 9 2016	99995	BROWNE, ROBIN	124.32	42,301.77	57,667.61	39,180.21
364582	12 16 2016	11618	BRUNO, JOE	80.00	1,594.12	5,242.66	5,508.26
364583	12 16 2016	200129	BSN SPORTS	175.47	175.47	10,174.32	983.92
364404	12 9 2016	13372	BUILDING CONTROL SERVICES INC	362.00	11,840.98	34,354.73	80,163.40
364766	12 23 2016	2666262	BUNTIN, EMILY	120.03	596.55	60.24	.00
364584	12 16 2016	300300	CAD FEST CONTROL SERVICES INC	50.00	3,845.00	7,910.00	7,645.00
365099	1 6 2017	99995	CAIN, PATRICIA	98.45	42,301.77	57,667.61	39,180.21
364585	12 16 2016	2665012	CALVAN, PATRICK	105.84	615.60	231.66	101.40
364405	12 9 2016	99995	CAMPBELL, PAT	46.79	42,301.77	57,667.61	39,180.21
364406	12 9 2016	99995	CAMPBELL, TAMARA L	74.58	42,301.77	57,667.61	39,180.21
364407	12 9 2016	2664259	CANNE, MIKE	32.00	101.00	331.00	13.00
364767	12 23 2016	2665207	CANON SOLUTIONS AMERICA, INC.	6.74	40.47	290.32	1,919.25
364586	12 16 2016	2664673	CAPITAL CITY COUNSELING	100.00	1,785.00	3,245.00	2,440.00
364943	12 30 2016	2664673	CAPITAL CITY COUNSELING	560.00	1,785.00	3,245.00	2,440.00
364768	12 23 2016	301560	CAPITAL FORD INC.	20,950.00	20,950.00	38,889.78	8,528.02
364944	12 30 2016	11105	CAPITAL PROPERTY SERVICES	300.00	1,900.00	.00	.00
364408	12 9 2016	302300	CAPITOL REPORTERS	955.20	13,218.52	37,794.46	30,117.73
364587	12 16 2016	302300	CAPITOL REPORTERS	2,174.80	13,218.52	37,794.46	30,117.73
364945	12 30 2016	302300	CAPITOL REPORTERS	348.00	13,218.52	37,794.46	30,117.73
365100	1 6 2017	302300	CAPITOL REPORTERS	1,903.60	13,218.52	37,794.46	30,117.73
364409	12 9 2016	16011	CARDINAL HEALTH	233.76	18,520.93	44,635.33	54,436.47
364946	12 30 2016	16011	CARDINAL HEALTH	222.55	18,520.93	44,635.33	54,436.47
364880	12 23 2016	2666348	CARSON CITY ART GALLERY	8.00	242.00	.00	.00
364588	12 16 2016	11396	CARSON CITY CHAMBER OF COMMERCE	275.00	13,082.78	14,375.00	13,647.33
364769	12 23 2016	11396	CARSON CITY CHAMBER OF COMMERCE	275.00	13,082.78	14,375.00	13,647.33
364947	12 30 2016	11396	CARSON CITY CHAMBER OF COMMERCE	9,607.78	13,082.78	14,375.00	13,647.33
364410	12 9 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	27,518.92	52,111.62	52,547.44
364770	12 23 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	27,518.92	52,111.62	52,547.44
365101	1 6 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	27,518.92	52,111.62	52,547.44
364411	12 9 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,667.50	23,172.50	44,125.50	44,108.50
364771	12 23 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,667.50	23,172.50	44,125.50	44,108.50
365102	1 6 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	23,172.50	44,125.50	44,108.50
364412	12 9 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,086.20	43,800.30	69,576.50	69,885.50
364772	12 23 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,086.20	43,800.30	69,576.50	69,885.50
365103	1 6 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,086.20	43,800.30	69,576.50	69,885.50
364589	12 16 2016	304300	CARSON CITY NUGGET	100.00	1,297.50	10,873.37	11,155.87
364948	12 30 2016	304300	CARSON CITY NUGGET	200.00	1,297.50	10,873.37	11,155.87
364773	12 23 2016	4627	CARSON CITY SEARCH & RESCUE	740.00	740.00	2,036.68	.00
364413	12 9 2016	12	CARSON CITY SHERIFF'S	600.00	8,400.00	15,600.00	15,150.00
364774	12 23 2016	12	CARSON CITY SHERIFF'S	600.00	8,400.00	15,600.00	15,150.00
365104	1 6 2017	12	CARSON CITY SHERIFF'S	600.00	8,400.00	15,600.00	15,150.00
364414	12 9 2016	2665828	CARSON CITY SQUARE, LLC	4,830.20	22,184.63	45,557.56	27,235.36
364949	12 30 2016	11577	CARSON MEDIATION CENTER	3,475.00	5,075.00	5,632.50	5,550.00
364416	12 9 2016	999916	CARSON MIDDLE SCHOOL	80.00	6,302.38	8,689.86	10,032.69
364950	12 30 2016	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	112.00	1,207.00	560.00
364951	12 30 2016	2665200	CARSON VALLEY NEWSPAPER AGENCY LLC	540.00	540.00	660.00	540.00
364417	12 9 2016	307862	CARSON VALLEY OIL CO	671.68	35,439.40	49,750.75	28,469.49
364590	12 16 2016	307862	CARSON VALLEY OIL CO	395.91	35,439.40	49,750.75	28,469.49
364775	12 23 2016	307862	CARSON VALLEY OIL CO	2,838.74	35,439.40	49,750.75	28,469.49

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364952	12 30 2016	307862	CARSON VALLEY OIL CO	12.01	35,439.40	49,750.75	28,469.49
364776	12 23 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	3,389.89	211,871.11	416,787.80	416,052.43
364777	12 23 2016	2666167	CASELOADPRO LP	13,500.00	13,500.00	9,160.00	.00
364418	12 9 2016	308610	CASHMAN EQUIPMENT COMPANY	3,217.00	31,693.44	86,836.10	2,054,690.24
364591	12 16 2016	308610	CASHMAN EQUIPMENT COMPANY	347.50	31,693.44	86,836.10	2,054,690.24
364778	12 23 2016	308610	CASHMAN EQUIPMENT COMPANY	1,472.19	31,693.44	86,836.10	2,054,690.24
364592	12 16 2016	308700	CASSINELLI LANDSCAPING	3,690.00	18,450.00	50,785.50	9,160.00
364779	12 23 2016	2665470	CASSINELLI, JACQUE	559.80	559.80	2,040.00	31.36
364477	12 9 2016	11508	CATHLEEN ALLISON	250.00	40,651.00	84,828.00	47,632.50
364849	12 23 2016	11508	CATHLEEN ALLISON	4,675.00	40,651.00	84,828.00	47,632.50
365012	12 30 2016	11508	CATHLEEN ALLISON	2,990.00	40,651.00	84,828.00	47,632.50
364780	12 23 2016	7750	CCSO SPECIAL INVESTIGATIVE FUND	2,500.00	6,276.10	8,702.16	9,627.92
364419	12 9 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	1,832.03	13,809.89	25,592.38	23,510.61
365105	1 6 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	48.00	13,809.89	25,592.38	23,510.61
364420	12 9 2016	99995	CHANAY, EUGENE FAM LIMIT PART	72.25	42,301.77	57,667.61	39,180.21
364421	12 9 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	41,248.04	332,323.05	636,008.88	251,822.55
364953	12 30 2016	2665788	CHARLES ABBOTT ASSOCIATES, INC.	46,891.30	332,323.05	636,008.88	251,822.55
364422	12 9 2016	12033	CHARTER COMMUNICATIONS	259.97	2,995.59	3,390.76	2,798.42
364593	12 16 2016	12033	CHARTER COMMUNICATIONS	205.14	2,995.59	3,390.76	2,798.42
364954	12 30 2016	12033	CHARTER COMMUNICATIONS	159.98	2,995.59	3,390.76	2,798.42
365106	1 6 2017	12033	CHARTER COMMUNICATIONS	231.46	2,995.59	3,390.76	2,798.42
365107	1 6 2017	99995	CHAVEZ, HECTOR	116.37	42,301.77	57,667.61	39,180.21
364781	12 23 2016	99995	CHAVEZ, TERESA	44.00	42,301.77	57,667.61	39,180.21
364782	12 23 2016	99995	CHAVEZ, TERESA	12.46	42,301.77	57,667.61	39,180.21
364955	12 30 2016	999916	CHERIE BORST	1,000.00	6,302.38	8,689.86	10,032.69
364783	12 23 2016	2666206	CHICHESTER, LINDSAY	35.32	174.95	505.47	.00
365108	1 6 2017	999913	CHRISTINA SAPIEN	5.00	59,071.52	173,219.31	112,395.37
364594	12 16 2016	310600	CINDERLITE TRUCKING INC	.00	34,881.18	36,985.87	151,028.57
364595	12 16 2016	310600	CINDERLITE TRUCKING INC	24,020.73	34,881.18	36,985.87	151,028.57
364956	12 30 2016	310600	CINDERLITE TRUCKING INC	892.00	34,881.18	36,985.87	151,028.57
364596	12 16 2016	15953	CINTAS FIRST AID AND SAFETY	73.78	1,527.47	1,920.33	.00
364784	12 23 2016	99995	CLIFFORD, RUTH M	45.24	42,301.77	57,667.61	39,180.21
364597	12 16 2016	999915	COBY CLARK	100.00	17,296.42	24,035.06	28,808.11
364423	12 9 2016	2547	COMMUNITY COUNSELING CENTER	2,021.25	65,281.80	146,435.75	135,064.00
364785	12 23 2016	2547	COMMUNITY COUNSELING CENTER	6,900.00	65,281.80	146,435.75	135,064.00
364424	12 9 2016	15638	COMPUTER ARTISTRY	1,495.00	10,702.50	20,551.75	36,335.00
364786	12 23 2016	15638	COMPUTER ARTISTRY	585.00	10,702.50	20,551.75	36,335.00
365109	1 6 2017	99998	CONNIE FONDI	25.00	3,450.94	7,959.76	8,551.17
364425	12 9 2016	2663610	CONVERGEONE, INC	5,643.60	11,242.60	34,318.75	.00
364598	12 16 2016	2663610	CONVERGEONE, INC	5,599.00	11,242.60	34,318.75	.00
364787	12 23 2016	13407	COONS CONSTRUCTION	1.39	1,796.39	222,619.15	200,077.48
364957	12 30 2016	13407	COONS CONSTRUCTION	1,795.00	1,796.39	222,619.15	200,077.48
365110	1 6 2017	99998	CORINNE BROOKS	25.00	3,450.94	7,959.76	8,551.17
365111	1 6 2017	15631	CORTES, MAXINE	215.96	215.96	.00	.00
364426	12 9 2016	11375	COSTCO WHOLESALE	1,081.97	26,248.25	52,305.90	57,525.58
364599	12 16 2016	11375	COSTCO WHOLESALE	1,844.62	26,248.25	52,305.90	57,525.58
364788	12 23 2016	11375	COSTCO WHOLESALE	805.48	26,248.25	52,305.90	57,525.58
364958	12 30 2016	11375	COSTCO WHOLESALE	998.19	26,248.25	52,305.90	57,525.58
365112	1 6 2017	11375	COSTCO WHOLESALE	583.73	26,248.25	52,305.90	57,525.58

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364959	12 30 2016	2665169	COUNTY OF EL DORADO	75.00	75.00	.00	115.00
364960	12 30 2016	15513	CRITICAL REACH INC	685.00	685.00	685.00	685.00
364789	12 23 2016	15341	CRUZ CONSTRUCTION COMPANY INC	.14	281,758.93	22,250.00	31,150.00
364600	12 16 2016	2666398	CURRY MUSSER PROCTOR & GREEN LLC	14,100.00	14,100.00	.00	.00
364790	12 23 2016	2664623	CURTIS & SONS CONSTRUCTION INC	2.50	2.50	296,254.50	28,682.50
364961	12 30 2016	2666373	CV ASSET HOLDING LLC-SERIES 3	300.00	1,925.00	.00	.00
365113	1 6 2017	99998	DANIEL GUARDADO	25.00	3,450.94	7,959.76	8,551.17
365114	1 6 2017	99998	DANIEL HICKS	25.00	3,450.94	7,959.76	8,551.17
364962	12 30 2016	2665300	DAVIES ESQ., RICHARD P	1,200.00	6,300.00	31,700.00	9,550.00
364963	12 30 2016	999911	DAVIS, CLAY	44.69	950.33	2,934.49	2,524.14
364791	12 23 2016	99992	DAWN LOPRESTI	100.00	399.50	2,961.07	2,659.00
365115	1 6 2017	99998	DENISE DARLING	25.00	3,450.94	7,959.76	8,551.17
364793	12 23 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	78,579.21	486,004.06	1,054,707.91	960,302.14
364601	12 16 2016	2666397	DEPT OF BUS & IND DIRECTORS OFFICE	1,860.92	1,860.92	.00	.00
364427	12 9 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,596.00	20,108.26	36,766.88	36,402.08
364602	12 16 2016	2664851	DEPT OF HEALTH AND HUMAN SERVICES	132,177.25	436,668.75	597,306.00	370,948.00
364794	12 23 2016	2664851	DEPT OF HEALTH AND HUMAN SERVICES	13,379.00	436,668.75	597,306.00	370,948.00
364795	12 23 2016	2663042	DEPT OF TRANSPORTATION	514.25	514.25	8,572.16	408,805.67
364428	12 9 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	619.72	37,997.67	89,146.57	29,788.80
364964	12 30 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	396.10	37,997.67	89,146.57	29,788.80
364796	12 23 2016	2665519	DIAMOND DRUGS, INC.	6,365.21	40,138.90	75,232.17	102,020.49
364965	12 30 2016	2665519	DIAMOND DRUGS, INC.	152.23	40,138.90	75,232.17	102,020.49
364797	12 23 2016	10983	DIV OF CHILD AND FAMILY SERVICES	35,256.50	108,094.00	139,657.00	139,661.50
364798	12 23 2016	99995	DIVINNI NV LLC	32.27	42,301.77	57,667.61	39,180.21
364966	12 30 2016	99995	DIVINNI NV LLC	9.16	42,301.77	57,667.61	39,180.21
364429	12 9 2016	2664852	DIVISION OF PAROLE & PROBATION	25,445.85	50,891.70	100,359.12	87,783.60
364604	12 16 2016	11849	DIVISION OF WATER RESOURCES	1,065.00	1,465.00	2,615.00	1,365.00
365116	1 6 2017	99998	DOMINIC GABRIEL	50.00	3,450.94	7,959.76	8,551.17
365117	1 6 2017	99998	DONALD HARRISON	25.00	3,450.94	7,959.76	8,551.17
365118	1 6 2017	99998	DONALD HARRISON	14.58	3,450.94	7,959.76	8,551.17
365119	1 6 2017	99998	DORIS WALLIN	25.00	3,450.94	7,959.76	8,551.17
364605	12 16 2016	999915	DOTTY'S CASINO	100.00	17,296.42	24,035.06	28,808.11
364967	12 30 2016	2666407	DOUBLE EAGLE CUBED, LLC	13,355.04	13,355.04	.00	.00
364799	12 23 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,922.54	12,560.63	58,931.13	63,081.68
364603	12 16 2016	15946	DPS-GENERAL SERVICES	102.00	1,152.25	5,271.75	4,041.00
364792	12 23 2016	1403785	DPS-GENERAL SERVICES	133.75	11,847.00	30,944.25	28,065.25
364580	12 16 2016	8047	DUSTIN BOOTHE	37.80	127.98	951.94	820.30
364800	12 23 2016	99995	DYER-COBB LIVING TRUST	89.66	42,301.77	57,667.61	39,180.21
365120	1 6 2017	99995	DYNAMIC DIVERSIFIED	79.45	42,301.77	57,667.61	39,180.21
364606	12 16 2016	500105	EAGLE VALLEY GOLF COURSE	1,346.59	16,694.29	38,624.76	31,259.09
364607	12 16 2016	2665852	EIDE BAILLY LLP	.00	98,848.00	130,510.00	34,335.00
364608	12 16 2016	2665852	EIDE BAILLY LLP	93,848.00	98,848.00	130,510.00	34,335.00
364430	12 9 2016	9539	ELECTION SYSTEMS & SOFTWARE INC.	4,623.68	9,839.79	8,061.71	14,325.31
364609	12 16 2016	9539	ELECTION SYSTEMS & SOFTWARE INC.	1,825.11	9,839.79	8,061.71	14,325.31
364968	12 30 2016	9539	ELECTION SYSTEMS & SOFTWARE INC.	1,282.50	9,839.79	8,061.71	14,325.31
364610	12 16 2016	2663516	ELECTRIC LIGHTWAVE	.00	11,630.06	23,588.37	22,551.21
364611	12 16 2016	2663516	ELECTRIC LIGHTWAVE	.00	11,630.06	23,588.37	22,551.21
364612	12 16 2016	2663516	ELECTRIC LIGHTWAVE	.00	11,630.06	23,588.37	22,551.21
364613	12 16 2016	2663516	ELECTRIC LIGHTWAVE	.00	11,630.06	23,588.37	22,551.21

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364614	12 16 2016	2663516	ELECTRIC LIGHTWAVE	.00	11,630.06	23,588.37	22,551.21
364615	12 16 2016	2663516	ELECTRIC LIGHTWAVE	.00	11,630.06	23,588.37	22,551.21
364616	12 16 2016	2663516	ELECTRIC LIGHTWAVE	.00	11,630.06	23,588.37	22,551.21
364617	12 16 2016	2663516	ELECTRIC LIGHTWAVE	.00	11,630.06	23,588.37	22,551.21
364618	12 16 2016	2663516	ELECTRIC LIGHTWAVE	1,925.80	11,630.06	23,588.37	22,551.21
364801	12 23 2016	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	3,417.92	19,391.18	46,921.29	47,746.96
365121	1 6 2017	99995	ENGLISH, RAY	225.38	42,301.77	57,667.61	39,180.21
365122	1 6 2017	501700	ENTENMANN-ROVIN CO.	149.00	434.00	685.50	.00
364619	12 16 2016	15579	EP MINERALS LLC	11,363.88	33,466.30	76,958.56	84,830.26
365123	1 6 2017	2666414	ERIC B LINDAUER, PC	7,142.95	7,142.95	.00	.00
364802	12 23 2016	2664401	ESCOBAR, JESSICA	575.00	1,732.67	3,844.60	2,169.50
364969	12 30 2016	999913	ETHAN FOLEY	30.00	59,071.52	173,219.31	112,395.37
364431	12 9 2016	2665090	EUROFINS EATON ANALYTICAL INC	839.00	32,751.00	82,268.50	77,447.00
364620	12 16 2016	2665090	EUROFINS EATON ANALYTICAL INC	2,430.00	32,751.00	82,268.50	77,447.00
364803	12 23 2016	2665090	EUROFINS EATON ANALYTICAL INC	405.00	32,751.00	82,268.50	77,447.00
364432	12 9 2016	99995	EVANS, WILLIAM "M"	158.16	42,301.77	57,667.61	39,180.21
364805	12 23 2016	2665962	FARR CONSTRUCTION CORPORATION	3.13	3.13	55,031.60	223,520.40
364433	12 9 2016	99995	FIRST AMERICAN TITLE	75.35	42,301.77	57,667.61	39,180.21
364434	12 9 2016	99995	FIRST CENTIENNIAL TITLE CO	47.83	42,301.77	57,667.61	39,180.21
364435	12 9 2016	1905365	FIRST CHOICE SERVICES	39.00	1,683.30	3,181.82	2,873.10
364970	12 30 2016	1905365	FIRST CHOICE SERVICES	134.20	1,683.30	3,181.82	2,873.10
365124	1 6 2017	1905365	FIRST CHOICE SERVICES	6.95	1,683.30	3,181.82	2,873.10
364436	12 9 2016	15066	FLORENCE, MYLA	200.00	3,800.00	7,800.00	8,400.00
364621	12 16 2016	15066	FLORENCE, MYLA	200.00	3,800.00	7,800.00	8,400.00
364806	12 23 2016	15066	FLORENCE, MYLA	400.00	3,800.00	7,800.00	8,400.00
364807	12 23 2016	99995	FLUITT, KELLY J	22.46	42,301.77	57,667.61	39,180.21
364437	12 9 2016	2664878	FLYERS ENERGY LLC	.00	62,194.40	116,994.25	101,334.55
364438	12 9 2016	2664878	FLYERS ENERGY LLC	9,639.89	62,194.40	116,994.25	101,334.55
364622	12 16 2016	2664878	FLYERS ENERGY LLC	1,119.49	62,194.40	116,994.25	101,334.55
364808	12 23 2016	2664878	FLYERS ENERGY LLC	5,317.94	62,194.40	116,994.25	101,334.55
364971	12 30 2016	2664878	FLYERS ENERGY LLC	104.87	62,194.40	116,994.25	101,334.55
365125	1 6 2017	2664878	FLYERS ENERGY LLC	4,209.60	62,194.40	116,994.25	101,334.55
364972	12 30 2016	2666405	FOUNDRY, LLC	2,531.25	2,531.25	.00	.00
364439	12 9 2016	2665182	FRANCO FRENCH BAKING CO	310.00	8,686.05	10,003.25	8,436.10
364623	12 16 2016	2665182	FRANCO FRENCH BAKING CO	310.00	8,686.05	10,003.25	8,436.10
364809	12 23 2016	2665182	FRANCO FRENCH BAKING CO	733.15	8,686.05	10,003.25	8,436.10
364973	12 30 2016	2665182	FRANCO FRENCH BAKING CO	354.50	8,686.05	10,003.25	8,436.10
364440	12 9 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	3,100.00	4,780.00	5,860.00
364810	12 23 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	3,100.00	4,780.00	5,860.00
365126	1 6 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	3,100.00	4,780.00	5,860.00
364441	12 9 2016	999916	FRED SHOEMAKER	311.45	6,302.38	8,689.86	10,032.69
364974	12 30 2016	2666396	FREEMAN, EVAN	2,850.00	2,850.00	.00	.00
364442	12 9 2016	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	2,484.30	7,844.30	8,050.00	13,449.52
365127	1 6 2017	99995	GANDY, RAY	49.27	42,301.77	57,667.61	39,180.21
364975	12 30 2016	2666306	GARCIA, MICHELE	19.98	86.75	.00	.00
364443	12 9 2016	99995	GAVIN, MARY C	14.12	42,301.77	57,667.61	39,180.21
364812	12 23 2016	2665395	GENEY/ GASSIOT, INC	21.42	21.42	81,972.84	1,450,160.06
364624	12 16 2016	999915	GITTA PEYERL TRUST	100.00	17,296.42	24,035.06	28,808.11
364625	12 16 2016	2663199	GLOBALSTAR USA	329.32	1,792.50	3,157.54	2,887.23



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364626	12 16 2016	7575	GORDON, TOM	60.00	60.00	102.40	60.00
364976	12 30 2016	15436	GRANICUS INC	28,854.00	28,854.00	43,774.00	.00
364444	12 9 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	4,200.00	9,354.36	750.00
365128	1 6 2017	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	4,200.00	9,354.36	750.00
364977	12 30 2016	99995	GRUNDY, JESSICA L	177.04	42,301.77	57,667.61	39,180.21
364978	12 30 2016	999913	HANNAH MARIE MCDONALD	30.00	59,071.52	173,219.31	112,395.37
364445	12 9 2016	8938	HARRIS HOMES INC.	1,250.00	1,500.00	350.00	.00
364979	12 30 2016	8938	HARRIS HOMES INC.	250.00	1,500.00	350.00	.00
364627	12 16 2016	801100	HARRY'S BUSINESS MACHINES INC.	263.25	730.50	2,447.75	3,692.60
364980	12 30 2016	801100	HARRY'S BUSINESS MACHINES INC.	263.25	730.50	2,447.75	3,692.60
365129	1 6 2017	99995	HENDRICK, ELBERT W	6.68	42,301.77	57,667.61	39,180.21
364628	12 16 2016	11071	HIGH DESERT MICROIMAGING INC.	1,077.90	23,287.85	33,534.32	26,375.50
364446	12 9 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	47.59	171.50	198.60	162.94
364981	12 30 2016	6945	HIGH SIERRA BUSINESS SYSTEMS INC	24.06	171.50	198.60	162.94
364813	12 23 2016	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	600.00	1,131.25	1,576.25	.00
364629	12 16 2016	2666228	HIGUERA, APRIL	2,772.30	2,772.30	2,553.10	.00
364447	12 9 2016	99995	HILL, PAULA F	18.70	42,301.77	57,667.61	39,180.21
364448	12 9 2016	2666384	HILLS, KENDRA	28.08	78.84	.00	.00
364630	12 16 2016	2666400	HOLIDAY WITH A HERO	2,715.00	2,715.00	.00	.00
364982	12 30 2016	999913	HOME ENERGY EXPERTS INC	65.00	59,071.52	173,219.31	112,395.37
364814	12 23 2016	15572	HR SIMPLIFIED	1,087.22	4,061.90	7,380.26	7,177.50
364631	12 16 2016	14320	HYYTINEN ENGINEERING LLC	2,200.00	3,700.00	.00	.00
364449	12 9 2016	900105	IBM CORP.	5,167.20	5,611.60	10,863.96	10,696.04
364983	12 30 2016	2664335	IC SOLUTIONS	8,425.37	32,630.54	83,175.91	64,405.70
364632	12 16 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	2,100.00	2,700.00	2,950.00
364815	12 23 2016	12823	INSITUPFORM TECHNOLOGIES INC.	2.29	2.29	886.40	111,841.60
364984	12 30 2016	2666220	ISTORAGE 50 EAST BUSINESS CENTER	686.42	4,167.82	2,416.30	.00
364633	12 16 2016	2666129	JACKSON, ERIN	60.00	131.00	562.00	.00
364985	12 30 2016	2666129	JACKSON, ERIN	16.00	131.00	562.00	.00
364634	12 16 2016	999913	JAKOBE JACKSON	54.00	59,071.52	173,219.31	112,395.37
364635	12 16 2016	99992	JAMES BENSON	53.25	399.50	2,961.07	2,659.00
364636	12 16 2016	99992	JAMES BENSON	17.75	399.50	2,961.07	2,659.00
364637	12 16 2016	99992	JAMES BENSON	2.50	399.50	2,961.07	2,659.00
364638	12 16 2016	999913	JANEL JOHNSON	50.00	59,071.52	173,219.31	112,395.37
364639	12 16 2016	1000575	JANS TROPICS	40.00	285.98	310.98	.00
364816	12 23 2016	99995	JASKAR, WILLIAM T	124.23	42,301.77	57,667.61	39,180.21
364986	12 30 2016	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	2,400.00	18,500.00	25,029.22	66,259.01
364987	12 30 2016	12040	JNA CONSULTING GROUP LLC	36,957.82	36,957.82	78,815.74	122,794.24
364640	12 16 2016	999915	JOERGE ABRAHAM	70.00	17,296.42	24,035.06	28,808.11
364450	12 9 2016	999916	JOHN BUSKEE	160.00	6,302.38	8,689.86	10,032.69
364988	12 30 2016	999916	JOHN BUSKEE	100.00	6,302.38	8,689.86	10,032.69
364641	12 16 2016	999915	JOHN QUINONEZ	50.00	17,296.42	24,035.06	28,808.11
364989	12 30 2016	999915	JOHN QUINONEZ	50.00	17,296.42	24,035.06	28,808.11
364990	12 30 2016	999912	JOHN WETTERLING	225.00	3,187.40	9,603.89	6,394.18
364991	12 30 2016	999912	JOHN WETTERLING	225.00	3,187.40	9,603.89	6,394.18
364817	12 23 2016	99995	JOHNSON, COLLEEN M	102.27	42,301.77	57,667.61	39,180.21
365130	1 6 2017	99998	JONATHAN TANNER	25.00	3,450.94	7,959.76	8,551.17
364992	12 30 2016	999913	JOSE L CACHO	5.00	59,071.52	173,219.31	112,395.37
364818	12 23 2016	99995	JOST, THEODORE	319.70	42,301.77	57,667.61	39,180.21

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365131	1 6 2017	99998	JUSTIN SMITH	25.00	3,450.94	7,959.76	8,551.17
364819	12 23 2016	2665493	JUSTIN WILSON CONSTRUCTION, LLC	1.64	185,887.64	281,396.00	213,196.63
364820	12 23 2016	2665977	K L DORR CONSULTING LLC	800.00	10,223.80	16,509.20	4,400.00
364642	12 16 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	2,166,314.85	11,252,528.50	6,771,666.17	501,548.43
364821	12 23 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	58.72	11,252,528.50	6,771,666.17	501,548.43
364822	12 23 2016	2666240	KAHABKA, HEATHER	23.44	83.92	527.42	.00
364823	12 23 2016	11790	KDJ COMPANY LTD.	1,420.00	4,900.00	6,420.00	4,640.00
364824	12 23 2016	14770	KELLY MOORE PAINT, INC.	61.76	61.76	.00	504.96
364451	12 9 2016	99995	KERR, ANITA L	71.85	42,301.77	57,667.61	39,180.21
364452	12 9 2016	99995	KERR, CARRI L	40.21	42,301.77	57,667.61	39,180.21
364386	12 9 2016	13406	KEVIN T. AGRELLA	60.00	365.00	.00	60.00
364825	12 23 2016	2665579	KIMLEY-HORN & ASSOCIATES, INC.	2,602.78	12,052.28	12,000.00	152,257.23
364453	12 9 2016	1096	KNECHT, RAQUEL	408.92	3,503.96	8,529.33	5,961.19
364993	12 30 2016	1096	KNECHT, RAQUEL	108.48	3,503.96	8,529.33	5,961.19
365132	1 6 2017	1096	KNECHT, RAQUEL	542.40	3,503.96	8,529.33	5,961.19
364643	12 16 2016	2664454	KOCH ELEVATOR CO	2,004.53	32,527.18	52,200.91	23,971.95
365133	1 6 2017	999913	KRISTI JOHNSON	5.00	59,071.52	173,219.31	112,395.37
364994	12 30 2016	999916	KYLE WALT	41.67	6,302.38	8,689.86	10,032.69
364826	12 23 2016	11414	K7 CONSTRUCTION INC.	.48	.48	77,298.72	.00
364454	12 9 2016	2665315	LAPAILLE, RENAY	32.00	92.00	211.00	.00
364644	12 16 2016	2665315	LAPAILLE, RENAY	60.00	92.00	211.00	.00
364645	12 16 2016	999915	LAUREN RAGSDALE	40.00	17,296.42	24,035.06	28,808.11
364455	12 9 2016	10771	LAWLOR, LINDA	31.90	64.10	172.75	308.10
364827	12 23 2016	99995	LAYER, SALLY A	93.15	42,301.77	57,667.61	39,180.21
364646	12 16 2016	2666183	LCA BANK CORPORATION	44.12	2,254.85	2,034.36	.00
364995	12 30 2016	2666183	LCA BANK CORPORATION	228.00	2,254.85	2,034.36	.00
364456	12 9 2016	2666309	LEARK PHD, ROBERT A	600.00	11,793.75	.00	.00
364828	12 23 2016	2666309	LEARK PHD, ROBERT A	4,500.00	11,793.75	.00	.00
364829	12 23 2016	2665793	LEASE CORPORATION OF AMERICA	256.00	1,584.84	3,237.59	1,868.67
365134	1 6 2017	15767	LEE, KIPLAN	444.18	444.18	779.47	2,237.26
364457	12 9 2016	15607	LEET, KAREN	95.96	95.96	.00	.00
364458	12 9 2016	7525	LEGALSHIELD	459.76	6,025.79	10,835.02	12,128.75
364830	12 23 2016	7525	LEGALSHIELD	459.76	6,025.79	10,835.02	12,128.75
365135	1 6 2017	7525	LEGALSHIELD	459.76	6,025.79	10,835.02	12,128.75
364647	12 16 2016	2663584	LEGISLATIVE COUNSEL BUREAU	534.07	20,051.89	14,707.66	29,503.90
364831	12 23 2016	2663584	LEGISLATIVE COUNSEL BUREAU	15,444.43	20,051.89	14,707.66	29,503.90
364648	12 16 2016	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	393.99	1,575.96	3,060.00	3,777.76
365136	1 6 2017	2665436	LIGHTHOUSE SERVICES, INC.	937.50	937.50	937.50	937.50
364649	12 16 2016	999913	LOGAN SNYDER	142.36	59,071.52	173,219.31	112,395.37
364459	12 9 2016	99995	LORENZ, ALLEN R	91.69	42,301.77	57,667.61	39,180.21
364996	12 30 2016	999915	LUIS CHAVEZ	75.00	17,296.42	24,035.06	28,808.11
365137	1 6 2017	99998	LUIS MEZA	25.00	3,450.94	7,959.76	8,551.17
364650	12 16 2016	1203300	LUMOS & ASSOCIATES INC.	13,171.00	114,679.85	850,033.28	640,669.48
364832	12 23 2016	4347	LYON COUNTY SHERIFF'S OFFICE	9,406.67	22,213.70	53,304.39	42,892.00
364833	12 23 2016	8662	LYON COUNTY TREASURER	277,882.00	416,823.00	538,663.00	506,872.00
364651	12 16 2016	2665146	MACHABEE CAPITAL INC	49.08	3,157.35	3,281.29	6,708.59
364834	12 23 2016	2665146	MACHABEE CAPITAL INC	230.43	3,157.35	3,281.29	6,708.59
364652	12 16 2016	2666171	MACIAS, EDGAR	60.00	60.00	80.00	.00
364997	12 30 2016	13442	MAHAFFEY PHD., MARTHA B.	2,100.00	3,100.00	.00	2,600.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364835	12 23 2016	14924	MAHONEY & ASSOCIATES CONSULTING LLC	2,640.00	2,640.00	8,000.00	8,000.00
364653	12 16 2016	2665531	MAIL FINANCE	417.93	1,714.86	3,060.72	1,977.48
364998	12 30 2016	2666365	MALLORY SAFETY AND SUPPLY LLC	6,354.00	6,354.00	.00	.00
364460	12 9 2016	15895	MANHARD CONSULTING LTD	210.00	10,043.84	54,062.35	253,863.16
364654	12 16 2016	15895	MANHARD CONSULTING LTD	3,410.84	10,043.84	54,062.35	253,863.16
364461	12 9 2016	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
364462	12 9 2016	2665378	MARATHON STAFFING	15,832.15	727,126.26	1,599,307.89	1,623,846.58
364655	12 16 2016	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
364656	12 16 2016	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
364657	12 16 2016	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
364658	12 16 2016	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
364659	12 16 2016	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
364660	12 16 2016	2665378	MARATHON STAFFING	35,226.24	727,126.26	1,599,307.89	1,623,846.58
364836	12 23 2016	2665378	MARATHON STAFFING	1,703.13	727,126.26	1,599,307.89	1,623,846.58
364999	12 30 2016	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
365000	12 30 2016	2665378	MARATHON STAFFING	15,220.19	727,126.26	1,599,307.89	1,623,846.58
365138	1 6 2017	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
365139	1 6 2017	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
365140	1 6 2017	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
365141	1 6 2017	2665378	MARATHON STAFFING	.00	727,126.26	1,599,307.89	1,623,846.58
365142	1 6 2017	2665378	MARATHON STAFFING	28,234.51	727,126.26	1,599,307.89	1,623,846.58
364661	12 16 2016	4551	MARRONE, LINDA	4,999.00	14,997.99	14,898.00	15,000.00
365001	12 30 2016	2664633	MARZOLINE, DEBORAH	48.60	943.00	2,339.61	2,130.96
364463	12 9 2016	13133	MATHIESEN, BRANDON	84.00	84.00	30.00	324.25
364837	12 23 2016	12805	MATTHEW BENDER & CO. INC.	1,275.23	1,275.23	.00	.00
364464	12 9 2016	999916	MATTHEW WASSER	188.55	6,302.38	8,689.86	10,032.69
364465	12 9 2016	15752	MAUPIN, COX & LEGOY	1,650.00	9,075.00	.00	42,947.02
365143	1 6 2017	99998	MAXWELL SIMON	25.00	3,450.94	7,959.76	8,551.17
365144	1 6 2017	99995	MCALLESTER, PETER	105.73	42,301.77	57,667.61	39,180.21
364662	12 16 2016	999911	MCCAFFERY DEVELOPMENT INC	40.36	950.33	2,934.49	2,524.14
364466	12 9 2016	12077	MCELLISTREM PHD., JOSEPH E.	1,050.00	61,186.00	96,724.84	89,649.84
364663	12 16 2016	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	61,186.00	96,724.84	89,649.84
365145	1 6 2017	12077	MCELLISTREM PHD., JOSEPH E.	1,200.00	61,186.00	96,724.84	89,649.84
365002	12 30 2016	99995	MCGREW, CHRISTY	212.94	42,301.77	57,667.61	39,180.21
364467	12 9 2016	11613	MCMORRIS, STEVEN D.	1,439.08	19,470.08	27,742.58	21,235.29
364664	12 16 2016	11613	MCMORRIS, STEVEN D.	325.00	19,470.08	27,742.58	21,235.29
364838	12 23 2016	11613	MCMORRIS, STEVEN D.	325.00	19,470.08	27,742.58	21,235.29
365003	12 30 2016	11613	MCMORRIS, STEVEN D.	325.00	19,470.08	27,742.58	21,235.29
365146	1 6 2017	99998	MELISSA FRAYO	25.00	3,450.94	7,959.76	8,551.17
365004	12 30 2016	2664650	METRO OFFICE SOLUTIONS	138.79	386.15	4,101.03	3,350.91
364468	12 9 2016	2663992	MEYER, CECILIA	246.08	323.84	178.89	1,841.82
365147	1 6 2017	2663992	MEYER, CECILIA	31.86	323.84	178.89	1,841.82
364839	12 23 2016	2666284	MICHAEL BAKER INTERNATIONAL, INC	5,711.50	9,066.75	.00	.00
364665	12 16 2016	99992	MICHAEL EDMISTON	60.00	399.50	2,961.07	2,659.00
364666	12 16 2016	787	MILES CONSTRUCTION	28,297.06	28,412.16	4,588,978.83	2,140,712.95
364840	12 23 2016	787	MILES CONSTRUCTION	115.10	28,412.16	4,588,978.83	2,140,712.95
364469	12 9 2016	3965	MILLARD REALTY	400.00	4,795.00	19,770.21	750.00
365005	12 30 2016	3965	MILLARD REALTY	2,525.00	4,795.00	19,770.21	750.00
365006	12 30 2016	999915	MJ'S SPORTS BAR	100.00	17,296.42	24,035.06	28,808.11

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364841	12 23 2016	2666155	MNW CONSTRUCTION LLC	1.06	46,746.87	199,818.92	.00
364667	12 16 2016	999915	MONA SANATGARAN	100.00	17,296.42	24,035.06	28,808.11
365007	12 30 2016	999913	MONIQUE ANDERSON	5.00	59,071.52	173,219.31	112,395.37
364668	12 16 2016	2665515	MORRIS, JIM	90.00	630.00	2,112.27	1,612.00
365148	1 6 2017	2665515	MORRIS, JIM	90.00	630.00	2,112.27	1,612.00
364842	12 23 2016	5730	MOTOROLA SOLUTIONS INC	31,532.81	44,332.81	87,040.22	45,200.85
364470	12 9 2016	2665247	MOUNTAIN MACHINERY REPAIR	4,911.30	11,785.50	19,387.09	28,953.58
364843	12 23 2016	2664841	MOUNTAIN MASONRY	507.45	507.45	.00	.00
364471	12 9 2016	15124	MOURNIHAM, FRANK	32.00	32.00	193.00	60.00
364669	12 16 2016	2664364	MUND, STEPHEN	547.50	2,643.75	5,846.25	3,915.20
364670	12 16 2016	13097	MV CONTRACT TRANSPORTATION	56,499.24	273,855.62	651,013.50	648,983.84
364844	12 23 2016	999913	NA-CC SRSO	330.00	59,071.52	173,219.31	112,395.37
364671	12 16 2016	3709	NACO	1,105.00	1,105.00	1,105.00	1,105.00
364672	12 16 2016	999913	NANCY MANRIQUEZ	10,083.30	59,071.52	173,219.31	112,395.37
365149	1 6 2017	99998	NATHAN YOUNT	25.00	3,450.94	7,959.76	8,551.17
364472	12 9 2016	2666025	NATIONAL METER & AUTOMATION	19,397.13	49,940.96	330.61	2,796.00
364673	12 16 2016	2666025	NATIONAL METER & AUTOMATION	3,729.00	49,940.96	330.61	2,796.00
364845	12 23 2016	2666025	NATIONAL METER & AUTOMATION	26,814.83	49,940.96	330.61	2,796.00
365150	1 6 2017	99995	NATIONSTAR MORTGAGE LLC	24.03	42,301.77	57,667.61	39,180.21
364473	12 9 2016	2666019	NAVARRO, DESI	62.64	291.06	180.20	.00
364674	12 16 2016	2666019	NAVARRO, DESI	54.54	291.06	180.20	.00
364474	12 9 2016	7284	NEOPOST	1,000.00	12,574.92	19,113.78	36,768.66
364846	12 23 2016	7284	NEOPOST	1,414.00	12,574.92	19,113.78	36,768.66
365151	1 6 2017	7284	NEOPOST	4,053.38	12,574.92	19,113.78	36,768.66
365008	12 30 2016	99995	NEUSCHWANDER, HOLLY S	142.25	42,301.77	57,667.61	39,180.21
364847	12 23 2016	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	132.60	397.80	395.40	1,278.95
364675	12 16 2016	3196	NEVADA BLUE LTD.	87.92	1,726.77	25,127.01	14,428.12
365009	12 30 2016	2666389	NEVADA CHILLER AND BOILER INC	2,500.50	2,500.50	.00	.00
364848	12 23 2016	1909450	NEVADA DEPT OF TAXATION	23,724.04	23,920.96	61,925.31	63,755.03
364475	12 9 2016	4700	NEVADA DIVISON OF FORESTRY	37,500.00	113,700.00	150,000.00	115,550.00
365010	12 30 2016	8882	NEVADA HEALTH CENTERS INC.	2,293.83	9,963.83	.00	.00
364861	12 23 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	483.00	2,082.32	6,535.00	5,446.00
364476	12 9 2016	1404713	NEVADA OFFICE MACHINES	884.00	23,780.23	52,408.92	31,042.29
365011	12 30 2016	1404713	NEVADA OFFICE MACHINES	11,862.62	23,780.23	52,408.92	31,042.29
364676	12 16 2016	1790	NEVADA POWER PRODUCTS INC.	57.12	114.24	20,824.00	.00
364677	12 16 2016	1404719	NEVADA PRESORT & MAIL MARKETING	567.45	750.33	2,611.31	2,746.39
364478	12 9 2016	15198	NEVADA REHS BOARD	300.00	500.00	600.00	825.00
364850	12 23 2016	15198	NEVADA REHS BOARD	100.00	500.00	600.00	825.00
364678	12 16 2016	3937	NEVADA RURAL COUNTIES RSVF	4,390.17	13,390.17	42,000.00	19,000.00
364479	12 9 2016	6014	NEVADA SEAL & PUMP	5,647.53	5,647.53	.00	.00
364851	12 23 2016	2663809	NEVADA SOCIETY FOR RANGE MANAGEMENT	85.00	160.00	65.00	75.00
365013	12 30 2016	2663809	NEVADA SOCIETY FOR RANGE MANAGEMENT	75.00	160.00	65.00	75.00
364679	12 16 2016	14786	NEVADA STATE HEALTH LABORATORY	60.00	592.50	956.50	628.50
365014	12 30 2016	14786	NEVADA STATE HEALTH LABORATORY	255.50	592.50	956.50	628.50
364680	12 16 2016	1405800	NEVADA STATE LIBRARY & ARCHIVES	2,964.24	6,454.65	17,734.89	15,891.98
365015	12 30 2016	1406200	NEVADA STATE PUBLIC DEFENDER	293,769.75	881,309.25	1,167,654.00	1,137,145.00
364480	12 9 2016	1778	NEVADA STATE TREASURER	20.00	236.00	404.00	746.00
364852	12 23 2016	1778	NEVADA STATE TREASURER	20.00	236.00	404.00	746.00
364853	12 23 2016	2663354	NEVADA TAXPAYERS ASSOCIATION	100.00	100.00	.00	.00

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364481	12 9 2016	10197	NEW FRONTIER	900.05	900.05	11,966.37	.00
365016	12 30 2016	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	3,221.72	36,452.03	15,871.66	.00
364482	12 9 2016	999923	NICHOLAS PINOCHI	799.36	2,250.06	3,640.72	.00
365152	1 6 2017	999913	NICOLE MELSHEIMER	5.00	59,071.52	173,219.31	112,395.37
364681	12 16 2016	1407342	NIELSEN, DAVID I.	1,235.00	8,175.00	17,620.00	22,485.00
364854	12 23 2016	1407342	NIELSEN, DAVID I.	100.00	8,175.00	17,620.00	22,485.00
365017	12 30 2016	1407342	NIELSEN, DAVID I.	1,100.00	8,175.00	17,620.00	22,485.00
365153	1 6 2017	99998	NIKI BRANSCOMB	25.00	3,450.94	7,959.76	8,551.17
364682	12 16 2016	2663653	NNCAGA	447.00	447.00	547.00	417.00
364855	12 23 2016	99995	NOLAN, CRAIG	52.26	42,301.77	57,667.61	39,180.21
364483	12 9 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	40.00	790.00	9,178.45	17,396.64
365018	12 30 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	265.00	790.00	9,178.45	17,396.64
364683	12 16 2016	2665708	NORTHERN NEVADA PSYCHOLOGY	1,000.00	2,000.00	.00	4,295.00
364856	12 23 2016	2664621	NOVI & WILKIN	10,081.03	64,660.13	134,046.03	127,437.32
365154	1 6 2017	99995	NUNGARY, DIANE	41.54	42,301.77	57,667.61	39,180.21
364684	12 16 2016	2664417	NV DIV OF ENVIRONMENTAL PROTECTION	300.00	300.00	500.00	.00
364484	12 9 2016	1904700	NV ENERGY	.00	236,072.18	544,521.39	603,533.27
364485	12 9 2016	1904700	NV ENERGY	.00	236,072.18	544,521.39	603,533.27
364486	12 9 2016	1904700	NV ENERGY	9,360.57	236,072.18	544,521.39	603,533.27
364487	12 9 2016	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
364488	12 9 2016	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
364489	12 9 2016	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
364490	12 9 2016	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
364491	12 9 2016	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
364492	12 9 2016	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
364493	12 9 2016	2664347	NV ENERGY	17,314.70	98,803.75	227,592.89	259,951.33
364494	12 9 2016	2664348	NV ENERGY	.00	124,770.94	328,229.52	346,545.27
364495	12 9 2016	2664348	NV ENERGY	.00	124,770.94	328,229.52	346,545.27
364496	12 9 2016	2664348	NV ENERGY	.00	124,770.94	328,229.52	346,545.27
364497	12 9 2016	2664348	NV ENERGY	.00	124,770.94	328,229.52	346,545.27
364498	12 9 2016	2664348	NV ENERGY	.00	124,770.94	328,229.52	346,545.27
364499	12 9 2016	2664348	NV ENERGY	.00	124,770.94	328,229.52	346,545.27
364500	12 9 2016	2664348	NV ENERGY	.00	124,770.94	328,229.52	346,545.27
364501	12 9 2016	2664348	NV ENERGY	26,166.54	124,770.94	328,229.52	346,545.27
364502	12 9 2016	2664349	NV ENERGY	.00	311,107.84	661,613.50	769,251.48
364503	12 9 2016	2664349	NV ENERGY	.00	311,107.84	661,613.50	769,251.48
364504	12 9 2016	2664349	NV ENERGY	.00	311,107.84	661,613.50	769,251.48
364505	12 9 2016	2664349	NV ENERGY	.00	311,107.84	661,613.50	769,251.48
364506	12 9 2016	2664349	NV ENERGY	34,871.08	311,107.84	661,613.50	769,251.48
364685	12 16 2016	13957	NV ENERGY	154.79	1,525.81	4,477.07	4,062.89
364686	12 16 2016	1904700	NV ENERGY	.00	236,072.18	544,521.39	603,533.27
364687	12 16 2016	1904700	NV ENERGY	511.33	236,072.18	544,521.39	603,533.27
364857	12 23 2016	13957	NV ENERGY	235.65	1,525.81	4,477.07	4,062.89
364858	12 23 2016	1904700	NV ENERGY	.00	236,072.18	544,521.39	603,533.27
364859	12 23 2016	1904700	NV ENERGY	.00	236,072.18	544,521.39	603,533.27
364860	12 23 2016	1904700	NV ENERGY	6,097.57	236,072.18	544,521.39	603,533.27
365019	12 30 2016	1904700	NV ENERGY	.00	236,072.18	544,521.39	603,533.27
365020	12 30 2016	1904700	NV ENERGY	.00	236,072.18	544,521.39	603,533.27
365021	12 30 2016	1904700	NV ENERGY	20,974.42	236,072.18	544,521.39	603,533.27

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365022	12 30 2016	2664346	NV ENERGY	42,115.52	217,393.67	502,287.61	577,749.97
365155	1 6 2017	1904700	NV ENERGY	.00	236,072.18	544,521.39	603,533.27
365156	1 6 2017	1904700	NV ENERGY	8,039.29	236,072.18	544,521.39	603,533.27
365157	1 6 2017	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
365158	1 6 2017	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
365159	1 6 2017	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
365160	1 6 2017	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
365161	1 6 2017	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
365162	1 6 2017	2664347	NV ENERGY	.00	98,803.75	227,592.89	259,951.33
365163	1 6 2017	2664347	NV ENERGY	17,229.64	98,803.75	227,592.89	259,951.33
365164	1 6 2017	2664349	NV ENERGY	.00	311,107.84	661,613.50	769,251.48
365165	1 6 2017	2664349	NV ENERGY	.00	311,107.84	661,613.50	769,251.48
365166	1 6 2017	2664349	NV ENERGY	.00	311,107.84	661,613.50	769,251.48
365167	1 6 2017	2664349	NV ENERGY	.00	311,107.84	661,613.50	769,251.48
365168	1 6 2017	2664349	NV ENERGY	35,989.09	311,107.84	661,613.50	769,251.48
365169	1 6 2017	99995	NVE STREET TRUST	154.57	42,301.77	57,667.61	39,180.21
365023	12 30 2016	2665473	OAKES ESQ., JUSTIN E.	472.00	1,524.00	2,795.00	920.00
365170	1 6 2017	2665473	OAKES ESQ., JUSTIN E.	672.00	1,524.00	2,795.00	920.00
364688	12 16 2016	2666265	OFFICE DEPOT INC	99.47	99.47	229.08	.00
364689	12 16 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	294.16	1,531.96	3,023.92	2,867.92
364690	12 16 2016	2663554	OFFSITE DATA DEPOT LLC	257.70	1,928.05	3,268.05	3,130.75
364507	12 9 2016	99995	OSEGUERA, YADIDA ROJAS	71.76	42,301.77	57,667.61	39,180.21
364508	12 9 2016	15582	OUTBACK UPHOLSTERY	355.00	1,515.00	6,367.00	6,770.00
364862	12 23 2016	15582	OUTBACK UPHOLSTERY	145.00	1,515.00	6,367.00	6,770.00
365171	1 6 2017	15582	OUTBACK UPHOLSTERY	190.00	1,515.00	6,367.00	6,770.00
364509	12 9 2016	1500658	OVERHEAD DOOR CO.	263.00	4,019.25	37,016.50	14,282.00
364863	12 23 2016	1500658	OVERHEAD DOOR CO.	99.00	4,019.25	37,016.50	14,282.00
364864	12 23 2016	1500660	OVERHEAD FIRE PROTECTION INC.	272.50	7,027.77	24,888.30	9,203.10
364691	12 16 2016	5176	PAC MACHINE CO., INC.	6,290.00	6,290.00	10,975.00	33,014.50
365024	12 30 2016	7744	PACIFIC STATES COMMUNICATIONS	197.31	820.18	8,371.31	1,392.13
364865	12 23 2016	15968	PAR ELECTRICAL CONTRACTORS INC	5,351.00	5,351.00	9,880.00	6,529.86
365025	12 30 2016	15980	PARKWAY PLAZA APARTMENTS	1,035.00	2,985.00	7,440.00	9,350.00
365172	1 6 2017	99998	PATRICIA DIXON	25.00	3,450.94	7,959.76	8,551.17
364692	12 16 2016	99992	PATRICIA LINDQUIST	10.00	399.50	2,961.07	2,659.00
365026	12 30 2016	999916	PATRICIA TYSON	41.67	6,302.38	8,689.86	10,032.69
364510	12 9 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	373.37	9,882.24	22,956.37	12,675.29
364866	12 23 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	988.93	9,882.24	22,956.37	12,675.29
365027	12 30 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	24.72	9,882.24	22,956.37	12,675.29
365173	1 6 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	456.69	9,882.24	22,956.37	12,675.29
364511	12 9 2016	2666219	PETTIT, KELLY C	90.00	940.00	656.25	.00
365028	12 30 2016	15207	PHYSICIAN SELECT MANAGEMENT	300.00	1,800.00	113,645.67	107,766.28
364693	12 16 2016	2900	PINTAR, SUSAN R., MD	2,367.00	14,202.00	28,400.00	26,870.76
364867	12 23 2016	12788	PITNEY BOWES INC.	22.50	256.50	828.54	1,417.60
365029	12 30 2016	12788	PITNEY BOWES INC.	117.00	256.50	828.54	1,417.60
365030	12 30 2016	1602505	PITNEY BOWES INC.	229.29	1,051.36	2,240.49	4,870.67
365031	12 30 2016	2664118	PITNEY BOWES PURCHASE POWER	709.01	1,333.17	3,029.56	1,409.23
365174	1 6 2017	9342	PLATT, JOHN	225.00	225.00	170.00	.00
364868	12 23 2016	2664666	POC NETWORK TECHNOLOGIES INC	430.50	2,061.00	2,890.50	1,330.50
365032	12 30 2016	2664666	POC NETWORK TECHNOLOGIES INC	106.50	2,061.00	2,890.50	1,330.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364694	12 16 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,113.64	210,340.99	409,930.70	425,328.34
364512	12 9 2016	15271	PUBLIC EMPLOYEES RETIREMENT	502.66	5,355.34	12,883.59	12,168.60
364869	12 23 2016	15271	PUBLIC EMPLOYEES RETIREMENT	502.66	5,355.34	12,883.59	12,168.60
365175	1 6 2017	15271	PUBLIC EMPLOYEES RETIREMENT	502.66	5,355.34	12,883.59	12,168.60
364695	12 16 2016	1074	Q & D CONSTRUCTION, INC	798,506.27	3,946,978.48	3,676,718.20	.00
364870	12 23 2016	1074	Q & D CONSTRUCTION, INC	27.51	3,946,978.48	3,676,718.20	.00
364871	12 23 2016	2666399	QUEST COUNSELING & CONSULTING	140.00	140.00	.00	.00
364872	12 23 2016	2665444	QUEZADA, CAMERON	88.25	244.50	.00	.00
364513	12 9 2016	11140	QUICK SPACE	4,253.12	13,560.44	27,583.02	.00
365033	12 30 2016	11140	QUICK SPACE	235.00	13,560.44	27,583.02	.00
364696	12 16 2016	2603059	RACKLEY, IRA S.	3,875.00	13,062.50	14,562.50	5,062.50
364874	12 23 2016	2603059	RACKLEY, IRA S.	4,562.50	13,062.50	14,562.50	5,062.50
364697	12 16 2016	2665776	RADCO COMMUNICATIONS, LLC	9,944.00	198,880.63	.00	271,515.62
364875	12 23 2016	2665776	RADCO COMMUNICATIONS, LLC	.63	198,880.63	.00	271,515.62
364876	12 23 2016	12700	RAPID CONSTRUCTION INC.	4.56	4.56	33,820.00	.00
364514	12 9 2016	99995	RAPID REAL ESTATE SOLUTIONS	39.52	42,301.77	57,667.61	39,180.21
365034	12 30 2016	2666165	RAPISORA, MICHAEL	48.00	117.00	622.00	.00
364698	12 16 2016	2664279	RAY MORGAN COMPANY	27.85	13,025.24	14,979.33	6,183.25
364877	12 23 2016	2664279	RAY MORGAN COMPANY	1,039.01	13,025.24	14,979.33	6,183.25
365035	12 30 2016	2664279	RAY MORGAN COMPANY	583.43	13,025.24	14,979.33	6,183.25
364699	12 16 2016	7967	RAY'S TIRE EXCHANGE	547.00	8,291.00	19,341.00	15,260.00
365176	1 6 2017	2666411	REDWINE, NICHOLAS	225.00	225.00	.00	.00
364515	12 9 2016	6845	REESE, RICHARD R.	525.00	6,865.00	21,400.00	13,860.00
364700	12 16 2016	6845	REESE, RICHARD R.	365.00	6,865.00	21,400.00	13,860.00
365036	12 30 2016	6845	REESE, RICHARD R.	410.00	6,865.00	21,400.00	13,860.00
365037	12 30 2016	2666404	REGENCE BLUESHIELD	825.12	825.12	.00	.00
364516	12 9 2016	7638	REGIONAL TRANSPORTATION COMM.	233.75	2,988.75	42,106.75	34,416.33
365038	12 30 2016	7638	REGIONAL TRANSPORTATION COMM.	63.75	2,988.75	42,106.75	34,416.33
364878	12 23 2016	99995	REICH, RICHARD L	30.70	42,301.77	57,667.61	39,180.21
364701	12 16 2016	1801925	RENO DRAIN OIL SERVICE	665.00	2,537.50	3,228.75	.00
364517	12 9 2016	99993	RENOVEST LLC	951.00	3,847.81	13,720.91	23,960.62
364702	12 16 2016	1802250	RESOURCE CONCEPTS INC.	5,445.75	26,680.00	38,043.67	65,675.52
364518	12 9 2016	2664532	REYNA, JOE	60.00	60.00	60.00	273.00
365177	1 6 2017	2666416	RICHARD D GRUNDY FAMILY TRUST	10,000.00	10,000.00	.00	.00
365039	12 30 2016	999913	RICHARD ENGEL	1,629.00	59,071.52	173,219.31	112,395.37
364519	12 9 2016	99995	RICHTER, BILL	64.07	42,301.77	57,667.61	39,180.21
364703	12 16 2016	16004	RICOH USA INC	569.62	5,632.94	8,767.12	7,216.02
364879	12 23 2016	16004	RICOH USA INC	1,037.69	5,632.94	8,767.12	7,216.02
365040	12 30 2016	9501	RICOH USA INC	477.74	2,809.26	6,753.87	26,105.70
365041	12 30 2016	16004	RICOH USA INC	119.90	5,632.94	8,767.12	7,216.02
365178	1 6 2017	2664648	RIGGIN, DARIN	359.00	359.00	953.05	1,462.83
365042	12 30 2016	2666166	RIGGIN, KEVIN	48.00	48.00	80.00	.00
364704	12 16 2016	2666371	RISTENPART, THERESA	15,550.00	26,690.00	.00	.00
364873	12 23 2016	2666242	RLINE OF WORK LLC	1,000.00	6,000.00	3,000.00	.00
364520	12 9 2016	99995	ROBINSON, GORDON W	152.15	42,301.77	57,667.61	39,180.21
364521	12 9 2016	2666255	ROGERS, KATHLEEN	165.58	798.95	287.36	.00
365179	1 6 2017	2666255	ROGERS, KATHLEEN	274.94	798.95	287.36	.00
364881	12 23 2016	99995	ROGERS, MARK D	89.46	42,301.77	57,667.61	39,180.21
365043	12 30 2016	99995	ROI STRATEGIES LLC	559.59	42,301.77	57,667.61	39,180.21

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
365044	12 30 2016	445004	RON WOOD FAMILY RESOURCE CENTER	11,561.08	21,823.68	40,000.00	40,100.00
365180	1 6 2017	1803325	RON'S REFRIGERATION INC.	145.00	1,481.47	3,960.80	8,500.97
365045	12 30 2016	999915	RONALD HANSON	100.00	17,296.42	24,035.06	28,808.11
364522	12 9 2016	99995	ROSEHILL LLC	499.29	42,301.77	57,667.61	39,180.21
364523	12 9 2016	99995	ROSEHILL LLC	50.73	42,301.77	57,667.61	39,180.21
364524	12 9 2016	99995	ROSEHILL LLC	66.38	42,301.77	57,667.61	39,180.21
365046	12 30 2016	99995	ROSEHILL LLC	24.57	42,301.77	57,667.61	39,180.21
365181	1 6 2017	99995	ROSEHILL LLC	80.00	42,301.77	57,667.61	39,180.21
365047	12 30 2016	13604	ROSENKOETTER, DAVE	97.00	1,094.52	.00	.00
364525	12 9 2016	2665741	ROTTER, DANNY	80.00	357.00	1,189.00	383.00
364526	12 9 2016	6899	ROWE & HALES ATTORNEYS AT LAW	420.00	41,536.00	13,520.00	14,280.00
365182	1 6 2017	6899	ROWE & HALES ATTORNEYS AT LAW	2,280.00	41,536.00	13,520.00	14,280.00
365048	12 30 2016	7943	ROYAL, SCOTT	224.47	224.47	336.12	.00
364882	12 23 2016	1803576	ROYALE ENTERPRISES OF NEVADA	586.75	586.75	732.97	422.00
364705	12 16 2016	2665259	RUBEN, DAVE	161.00	161.00	484.00	314.00
364883	12 23 2016	2663836	SALT LAKE WHOLESALE SPORTS	28,996.30	28,996.30	28,217.50	28,521.05
364706	12 16 2016	2666359	SALTWORX LLC	2,474.98	2,474.98	.00	.00
365183	1 6 2017	99992	SALVADOR GOMEZ-NAVARRO	14.00	399.50	2,961.07	2,659.00
365184	1 6 2017	99992	SAMUEL DAVID WOLPE JR	20.00	399.50	2,961.07	2,659.00
364707	12 16 2016	2665554	SARNOWSKI, DAVID	200.00	800.00	1,300.00	1,200.00
365185	1 6 2017	2665554	SARNOWSKI, DAVID	100.00	800.00	1,300.00	1,200.00
364884	12 23 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	521.25	1,176.25	7,060.00	11,377.25
365049	12 30 2016	2664015	SATELLITE TRACKING OF PEOPLE LLC	250.00	1,176.25	7,060.00	11,377.25
364885	12 23 2016	221052	SCHREIHANS, ROBERT	19.90	534.30	1,339.96	1,597.05
364527	12 9 2016	2663707	SCHULZ, DARREN	80.00	1,727.70	4,364.74	2,568.38
364886	12 23 2016	2663707	SCHULZ, DARREN	98.50	1,727.70	4,364.74	2,568.38
365050	12 30 2016	2663707	SCHULZ, DARREN	97.00	1,727.70	4,364.74	2,568.38
364708	12 16 2016	12841	SECRETARY OF STATE	300.00	300.00	.00	.00
365186	1 6 2017	99995	SEEVERS, PATRICIA E	8.54	42,301.77	57,667.61	39,180.21
365051	12 30 2016	1902652	SENATOR APARTMENTS LLC	500.00	4,980.00	12,420.00	13,783.00
364887	12 23 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	27.45	700,290.95	2,422,260.21	.00
364888	12 23 2016	99995	SHANNON, KANI D REV TR 4/7/10	24.41	42,301.77	57,667.61	39,180.21
365187	1 6 2017	99998	SHAWN BACKOWSKI	25.00	3,450.94	7,959.76	8,551.17
365052	12 30 2016	999913	SHAYA SELLS	30.00	59,071.52	173,219.31	112,395.37
364889	12 23 2016	99995	SHEPHARD, TRACY R	108.63	42,301.77	57,667.61	39,180.21
365188	1 6 2017	99998	SHIRLEY RUBY	25.00	3,450.94	7,959.76	8,551.17
364709	12 16 2016	1903800	SIERRA CHEMICAL COMPANY	6,923.66	70,469.94	157,695.91	144,654.89
364890	12 23 2016	1903800	SIERRA CHEMICAL COMPANY	3,878.78	70,469.94	157,695.91	144,654.89
364710	12 16 2016	1904010	SIERRA ELECTRONICS	3,097.18	49,973.18	65,358.32	131,999.87
364528	12 9 2016	8695	SIERRA FRONT WILDFIRE COOPERATORS	650.00	650.00	.00	250.00
364415	12 9 2016	2666269	SIERRA GARDENS	2,580.00	3,780.00	1,650.00	.00
364891	12 23 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	125.23	803,406.64	4,408,531.24	2,818,158.31
364711	12 16 2016	10550	SIERRA NEVADA MEDIA GROUP	2,912.58	18,693.69	50,059.96	47,445.56
364892	12 23 2016	10550	SIERRA NEVADA MEDIA GROUP	810.16	18,693.69	50,059.96	47,445.56
364529	12 9 2016	2665137	SIERRA OFFICE SOLUTIONS	46.61	129.78	228.22	253.82
364712	12 16 2016	1905375	SILVER STATE INDUSTRIES	806.50	5,215.00	6,304.50	13,874.30
365053	12 30 2016	1905375	SILVER STATE INDUSTRIES	195.00	5,215.00	6,304.50	13,874.30
364893	12 23 2016	13989	SIMPLEX GRINNELL LP	398.21	398.21	7,579.44	6,749.97
364713	12 16 2016	6527	SINNOTT CONSULTING	405.00	405.00	170.00	595.00



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364530	12 9 2016	99995	SKONORD, BERTHA JEAN	23.70	42,301.77	57,667.61	39,180.21
365189	1 6 2017	99998	SKYER FITZPATRICK	25.00	3,450.94	7,959.76	8,551.17
364894	12 23 2016	99995	SNOW, DONALD	53.74	42,301.77	57,667.61	39,180.21
364715	12 16 2016	2664362	SNYDER, TERRI	1,029.60	5,865.60	13,197.60	14,784.00
364895	12 23 2016	99995	SNYDER, WILLIAM	28.90	42,301.77	57,667.61	39,180.21
364531	12 9 2016	1907300	SOUTHWEST GAS CORP.	.00	117,400.10	418,476.78	431,731.55
364532	12 9 2016	1907300	SOUTHWEST GAS CORP.	6,026.53	117,400.10	418,476.78	431,731.55
364716	12 16 2016	1907300	SOUTHWEST GAS CORP.	2,729.92	117,400.10	418,476.78	431,731.55
365054	12 30 2016	1907300	SOUTHWEST GAS CORP.	.00	117,400.10	418,476.78	431,731.55
365055	12 30 2016	1907300	SOUTHWEST GAS CORP.	.00	117,400.10	418,476.78	431,731.55
365056	12 30 2016	1907300	SOUTHWEST GAS CORP.	.00	117,400.10	418,476.78	431,731.55
365057	12 30 2016	1907300	SOUTHWEST GAS CORP.	30,974.75	117,400.10	418,476.78	431,731.55
365190	1 6 2017	1907300	SOUTHWEST GAS CORP.	1,929.83	117,400.10	418,476.78	431,731.55
365058	12 30 2016	2663493	SPENCER INVESTIGATIONS	4,131.00	4,131.00	13,320.98	.00
365059	12 30 2016	999913	STACI MARCH	30.00	59,071.52	173,219.31	112,395.37
364533	12 9 2016	1908515	STANDARD INSURANCE CO.	9,053.99	63,231.83	103,372.49	99,327.30
365191	1 6 2017	1908515	STANDARD INSURANCE CO.	8,958.59	63,231.83	103,372.49	99,327.30
364534	12 9 2016	2663450	STANLEY CONVERGENT SECURITY	1,076.38	7,623.54	273,389.08	42,057.71
365192	1 6 2017	2663450	STANLEY CONVERGENT SECURITY	325.50	7,623.54	273,389.08	42,057.71
364896	12 23 2016	2663924	STAPLES ADVANTAGE	312.85	1,860.19	6,065.53	433.25
364897	12 23 2016	2666028	STATE OF NV - MECHANICAL COMPLIANCE	800.00	1,400.00	2,500.00	.00
364535	12 9 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	40.99	1,055.77	1,885.47	598.77
364898	12 23 2016	1196	STAY GREEN TREE SERVICE	3,700.00	4,900.00	4,850.00	2,400.00
365060	12 30 2016	1196	STAY GREEN TREE SERVICE	1,200.00	4,900.00	4,850.00	2,400.00
364899	12 23 2016	2666406	STEELE & ASSOCIATES, LLC	8,000.00	8,000.00	.00	.00
365193	1 6 2017	99998	STEVE MATHWIG	25.00	3,450.94	7,959.76	8,551.17
364536	12 9 2016	1910545	STEWART TITLE OF CARSON CITY	4,025.00	4,025.00	.00	.00
365061	12 30 2016	99995	STILLWELL, ROBERT D	56.04	42,301.77	57,667.61	39,180.21
364900	12 23 2016	2663152	SUMMIT PLUMBING CO LLC	11,040.00	25,740.00	7,533.00	4,750.00
365194	1 6 2017	2663152	SUMMIT PLUMBING CO LLC	1,100.00	25,740.00	7,533.00	4,750.00
364901	12 23 2016	99995	SUMNER, YVONNE	47.34	42,301.77	57,667.61	39,180.21
364537	12 9 2016	800123	SUNGARD PUBLIC SECTOR	80,411.25	96,061.25	97,863.58	16,685.00
364717	12 16 2016	1910780	SUNSHINE REPORTING & LITIGATION	403.20	7,088.93	11,465.70	13,179.60
364902	12 23 2016	2665786	SUPERIOR COURT OF PLACER CO.	285.50	285.50	.00	78.50
364714	12 16 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	200.00	1,650.00	1,050.00	.00
364718	12 16 2016	999911	SWANSON SANDRA LMT	19.15	950.33	2,934.49	2,524.14
364903	12 23 2016	4300	SWANSONS SERVICES CORP.	422.24	1,858.02	2,263.18	29,297.50
364719	12 16 2016	102096	SYSO FOOD SERVICES OF SACRAMENTO	2,297.93	26,827.64	48,895.46	53,195.76
364904	12 23 2016	99995	TAGAY, DEBRA L	70.09	42,301.77	57,667.61	39,180.21
365195	1 6 2017	99998	TAMMIE DAVIS	25.00	3,450.94	7,959.76	8,551.17
365062	12 30 2016	999915	TAMMY THORTON	100.00	17,296.42	24,035.06	28,808.11
364720	12 16 2016	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	100.00	450.00	650.00	.00
365196	1 6 2017	99995	TENEYCK, JAMES R	35.81	42,301.77	57,667.61	39,180.21
364538	12 9 2016	2666257	THE IMPETUS AGENCY	2,500.00	11,500.00	12,899.00	.00
364721	12 16 2016	2666257	THE IMPETUS AGENCY	1,500.00	11,500.00	12,899.00	.00
364539	12 9 2016	2664229	THOMAS PETROLEUM LLC	19,221.05	219,446.22	537,582.03	782,894.68
364722	12 16 2016	2664229	THOMAS PETROLEUM LLC	19,756.30	219,446.22	537,582.03	782,894.68
365063	12 30 2016	999913	THOMAS YOUNG	30.00	59,071.52	173,219.31	112,395.37
364811	12 23 2016	700315	THOMSON GALE	300.00	300.00	468.60	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364905	12 23 2016	99995	THROWER, BOB G	32.46	42,301.77	57,667.61	39,180.21
364540	12 9 2016	99995	TICOR TITLE	10.82	42,301.77	57,667.61	39,180.21
364387	12 9 2016	2666385	TIFFANY A ALLEN-POTTER	1,400.00	1,400.00	.00	.00
365197	1 6 2017	99998	TIMOTHY MORRISSEY	25.00	3,450.94	7,959.76	8,551.17
364723	12 16 2016	2666372	TITAN CONSTRUCTION SUPPLY INC	28,339.74	28,339.74	.00	.00
364724	12 16 2016	2665689	TOM EDISS LANDSCAPE, INC.	309.14	6,702.20	3,193.08	68,999.20
365064	12 30 2016	2665619	TRACERS INFO SPECIALISTS, INC	100.00	100.00	30.00	13.00
364725	12 16 2016	2664604	TRAFFIC WORKS	650.00	1,650.00	20,296.00	3,140.00
364726	12 16 2016	2664495	TRAVELERS	10,968.00	144,932.22	129,690.36	131,468.00
365198	1 6 2017	2664495	TRAVELERS	100,000.00	144,932.22	129,690.36	131,468.00
365065	12 30 2016	99995	TRAVIS, RANDY	23.56	42,301.77	57,667.61	39,180.21
365199	1 6 2017	99998	TRISTYN GUNTER	25.00	3,450.94	7,959.76	8,551.17
365066	12 30 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	541.38	2,768.38	6,122.09	3,615.53
365067	12 30 2016	2665129	TYCO INTEGRATED SECURITY LLC	155.63	1,416.04	434.34	581.29
365068	12 30 2016	999915	TYE MARKLEY	100.00	17,296.42	24,035.06	28,808.11
365200	1 6 2017	2665049	TYLER TECHNOLOGIES, INC.	15,000.00	15,000.00	27,575.00	.00
364541	12 9 2016	2665022	U.S. BANK EQUIPMENT FINANCE	136.00	5,451.14	10,617.86	9,714.47
364906	12 23 2016	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	5,451.14	10,617.86	9,714.47
365069	12 30 2016	2665022	U.S. BANK EQUIPMENT FINANCE	185.00	5,451.14	10,617.86	9,714.47
365201	1 6 2017	2665022	U.S. BANK EQUIPMENT FINANCE	136.00	5,451.14	10,617.86	9,714.47
365202	1 6 2017	999913	UNITED STATES POSTAL SERVICE	1,748.98	59,071.52	173,219.31	112,395.37
365070	12 30 2016	2665991	UNITED SITE SERVICES	1,557.50	9,677.75	37,761.74	9,670.06
364727	12 16 2016	2665988	UNITED STATES POSTAL SERVICE	4,000.00	12,000.00	39,000.00	10,000.00
364907	12 23 2016	2101543	UNIVERSITY HEIGHTS LLC	1,165.00	21,364.00	43,896.00	30,582.00
365071	12 30 2016	2101543	UNIVERSITY HEIGHTS LLC	1,830.00	21,364.00	43,896.00	30,582.00
365072	12 30 2016	14397	USDA-FOREST SERVICE	387.30	543.32	379.32	.00
365203	1 6 2017	14397	USDA-FOREST SERVICE	156.02	543.32	379.32	.00
364908	12 23 2016	8883	V & C CONSTRUCTION, INC.	3.37	9,633.95	188,755.01	203,719.06
364542	12 9 2016	2666393	VALEO BEHAVIORAL HEALTH CARE INC	29.68	29.68	.00	.00
365073	12 30 2016	15667	VALLEY REALTY	500.00	3,850.00	1,700.00	100.00
364728	12 16 2016	2200964	VANCE, JERRY	460.50	2,531.25	4,353.75	4,531.20
365074	12 30 2016	99995	VANPEURSEN, MELISSA M	36.29	42,301.77	57,667.61	39,180.21
364909	12 23 2016	9736	VARN	1,080.00	6,400.00	17,254.00	17,897.00
364910	12 23 2016	2666256	VEGA ASPHALT PAVING INC	.63	246,687.59	.00	.00
364543	12 9 2016	99995	VELLORE, SATHISHKUMAR	118.35	42,301.77	57,667.61	39,180.21
364911	12 23 2016	2665490	VERDEK	560.00	560.00	560.00	510.00
364544	12 9 2016	2666174	VERITIV OPERATING COMPANY	481.22	37,074.83	26,487.96	.00
364729	12 16 2016	2666174	VERITIV OPERATING COMPANY	4,082.00	37,074.83	26,487.96	.00
364912	12 23 2016	2666174	VERITIV OPERATING COMPANY	94.56	37,074.83	26,487.96	.00
365075	12 30 2016	2666174	VERITIV OPERATING COMPANY	466.62	37,074.83	26,487.96	.00
364545	12 9 2016	2664573	VERIZON WIRELESS	90.05	2,888.34	8,188.84	7,725.56
364913	12 23 2016	2664573	VERIZON WIRELESS	539.00	2,888.34	8,188.84	7,725.56
365076	12 30 2016	2664573	VERIZON WIRELESS	90.05	2,888.34	8,188.84	7,725.56
364730	12 16 2016	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	250.00	600.00	1,500.00	100.00
364731	12 16 2016	99992	VINCENT REYMUS	30.00	399.50	2,961.07	2,659.00
364546	12 9 2016	13523	VISION SERVICE PLAN	6,312.58	43,807.50	73,086.41	71,970.42
365204	1 6 2017	13523	VISION SERVICE PLAN	6,337.08	43,807.50	73,086.41	71,970.42
364914	12 23 2016	2300515	WALKER ESQ., ROBERT B.	10,081.03	69,032.57	142,334.84	131,018.64
364915	12 23 2016	9825	WALLIN, SANDY	24.30	137.96	946.08	1,430.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364732	12 16 2016	2664039	WALMART/ASSET PROTECTION RECOVERY	86.00	388.04	380.30	1,003.21
365205	1 6 2017	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	2,750.00	3,850.00	3,850.00
364547	12 9 2016	2665454	WARTGOW, SANDRA	35.64	1,012.74	1,518.81	3,449.63
365206	1 6 2017	2665454	WARTGOW, SANDRA	98.28	1,012.74	1,518.81	3,449.63
364548	12 9 2016	13525	WASHOE COUNTY DISTRICT ATTORNEY	500.00	1,000.00	1,850.00	4,075.00
364916	12 23 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,110.00	122,294.52	140,095.80	106,435.17
364917	12 23 2016	2664585	WASS MFT, JODI	100.00	600.00	.00	.00
364918	12 23 2016	114008	WATERS ESQ., NOEL S.	10,081.03	63,023.83	129,055.34	122,350.55
364919	12 23 2016	99995	WATSON, SHANE W	26.49	42,301.77	57,667.61	39,180.21
364920	12 23 2016	2302700	WEDCO INC.	6,568.87	6,568.87	65.36	14,684.72
364549	12 9 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	608.72	1,536.18	1,285.00
365077	12 30 2016	2665622	WENGREN, NICOLE	59.94	390.71	659.42	1,125.76
364921	12 23 2016	14704	WEST PAYMENT CENTER	1,748.50	2,642.00	.00	.00
364550	12 9 2016	14582	WESTERN ENVIRONMENTAL TESTING	649.00	11,857.30	30,839.90	32,829.27
364733	12 16 2016	14582	WESTERN ENVIRONMENTAL TESTING	329.50	11,857.30	30,839.90	32,829.27
365207	1 6 2017	2596	WESTERN INSURANCE SPECIALTIES,	2,815.46	17,190.31	38,749.30	47,459.07
364551	12 9 2016	2303400	WESTERN NEVADA SUPPLY CO.	535.69	162,633.91	288,534.28	418,618.85
364734	12 16 2016	2303400	WESTERN NEVADA SUPPLY CO.	3,008.14	162,633.91	288,534.28	418,618.85
364922	12 23 2016	2303400	WESTERN NEVADA SUPPLY CO.	6,794.48	162,633.91	288,534.28	418,618.85
365078	12 30 2016	2303400	WESTERN NEVADA SUPPLY CO.	2,596.13	162,633.91	288,534.28	418,618.85
364552	12 9 2016	99995	WESTERN TITLE CO	345.95	42,301.77	57,667.61	39,180.21
365079	12 30 2016	5442	WESTSIDE CENTER FOR COUNSELING	7.80	980.54	1,597.66	425.00
364553	12 9 2016	2666395	WILLIAMSON, JENNIFER	161.00	161.00	.00	.00
364554	12 9 2016	2948	WIRTH, DARIA	32.89	153.15	590.64	378.92
365080	12 30 2016	2948	WIRTH, DARIA	25.22	153.15	590.64	378.92
364735	12 16 2016	2665038	WITTMAN ENTERPRISES LLC	11,416.13	57,751.68	129,513.55	130,657.10
364923	12 23 2016	2665038	WITTMAN ENTERPRISES LLC	12,370.42	57,751.68	129,513.55	130,657.10
364736	12 16 2016	2665537	YEAMAN, GUY	360.00	2,946.00	7,338.00	6,982.40
365081	12 30 2016	99995	ZIMMER, BETTE J	55.30	42,301.77	57,667.61	39,180.21
364555	12 9 2016	11551	ZIONS FIRST NATIONAL BANK	2,100.00	2,100.00	6,975.00	8,260.00
364737	12 16 2016	2665173	3D CONCRETE	704.85	17,858.79	40,344.39	57,428.22
365082	12 30 2016	2665173	3D CONCRETE	1,180.63	17,858.79	40,344.39	57,428.22

FINAL TOTALS

TOTAL  
COUNT 816

6,466,829.56

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CHILD SUPPORT WIRE PP24	JM-AM	1 5 2017	CHILDSUPP	399.23	.00
WT	CHILD SUPPORT WIRE PP24	JM-AM	1 5 2017	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT WIRE PP24	JM-AM	1 5 2017	CHILDSUPP	3,453.61	.00
WT	CHILD SUPPORT WIRE PP26	JM-AM	1 5 2017	CHILDSUPP	399.23	.00
WT	CHILD SUPPORT WIRE PP26	JM-AM	1 5 2017	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT WIRE PP26	JM-AM	1 5 2017	CHILDSUPP	3,717.35	.00
WT	CHILD SUPPORT WIRED PP25	JM-AM	1 5 2017	CHILDSUPP	399.23	.00
WT	CHILD SUPPORT WIRED PP25	JM-AM	1 5 2017	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT WIRED PP25	JM-AM	1 5 2017	CHILDSUPP	3,717.35	.00
WT	CLICK TO GOV NOV 2016 FEE	BH-AM	12 20 2016	244	115.68	.00
WT	CLICK TO GOV NOV 2016 FEE	BH-AM	12 20 2016	244	231.36	.00
WT	CLICK TO GOV NOV 2016 FEE	BH-AM	12 20 2016	244	231.36	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	24,654.58	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	815.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	935.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	35.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	70.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	576.22	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	1,725.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	443.88	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	630.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	1,166.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	1,000.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	105.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	200.79	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	100.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	1,862.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	3,760.00	.00
WT	CONTROLLER WIRES 11 2016	JS-AM	1 5 2017	CONTROLLER	5,265.00	.00
WT	DEC 2016 WIRES TO PROMINE	BH-AM	12 20 2016	241	43,758.06	.00
WT	DEC 2016 WIRES TO PROMINE	BH-AM	12 20 2016	241	93,073.33	.00
WT	DEC 2016 WIRES TO PROMINE	BH-AM	12 20 2016	241	8,897.20	.00
WT	DEC 2016 WIRES TO PROMINE	BH-AM	12 20 2016	241	522,687.71	.00
WT	FED TAX DEP PP24	JM-AM	1 5 2017	FEDERAL	294,837.62	.00
WT	FED TAX DEP PP24	JM-AM	1 5 2017	FEDERAL	1,427.36	.00
WT	FED TAX DEP PP24	JM-AM	1 5 2017	FEDERAL	58,273.60	.00
WT	FED TAX DEP PP24	JM-AM	1 5 2017	FEDERAL	191.40	.00
WT	FED TAX DEP PP25	JM-AM	1 5 2017	FEDERAL	213,653.20	.00
WT	FED TAX DEP PP25	JM-AM	1 5 2017	FEDERAL	46,596.94	.00
WT	FED TAX DEP PP26	JM-AM	1 5 2017	FEDERAL	47,266.28	.00
WT	FED TAX DEP PP26	JM-AM	1 5 2017	FEDERAL	5.57	.00
WT	FED TAX DEP PP26	JM-AM	1 5 2017	FEDERAL	217,807.16	.00
WT	FED TAX DEP PP26	JM-AM	1 5 2017	FEDERAL	170.13	.00
WT	FED TAX DEP PP26	JM-AM	1 5 2017	FEDERAL	6.56	.00
WT	FED TAX DEP PP26	JM-AM	1 5 2017	FEDERAL	114.14	.00
WT	FED TAX DEP PP26	JM-AM	1 5 2017	FEDERAL	26.70	.00
WT	FLEX SPENDING NOV2016	JS/JS	12 6 2016	HRSIMPLIFI	3,863.38	.00
WT	GRANT FUNDS CC AIRPORT	BH-AM	12 8 2016	207	398,942.00	.00
WT	GRANT FUNDS FOR CC AIRPOR	BH-AM	1 4 2017	245	181,178.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	19,593.75	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	55,000.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	127,050.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	335,000.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	16,575.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	335,000.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	150,677.85	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	68,965.90	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	208,775.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	178,606.25	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	169,348.90	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	316,300.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	336,500.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	34,700.36	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	336,431.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	36,231.25	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	520,000.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	93,553.13	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	210,000.00	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	123,893.75	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	73,663.33	.00
WT	NOV 2016 BONDS AND COUPON JS-AM		12 8 2016	209	315,356.25	.00
WT	NOV 2016 CHECK COMMERCE	CD-AM	12 20 2016	242	10.90	.00
WT	NOV 2016 CHECK COMMERCE	CD-AM	12 20 2016	242	43.10	.00
WT	NOV 2016 CLICK2GOV FEES	CD-AM	12 20 2016	236	877.24	.00
WT	OCT 2016 COUNTY MATCH	BH-AM	12 20 2016	240	97,904.55	.00
WT	PERS WIRE NOV 2016	JS-AM	1 5 2017	PERS1116	957,207.22	.00
WT	RETIREMENT NOV 2016	JS-AM	1 5 2017	JRS1116	1,613.00	.00
WT	SCHOOL WIRES NOV 2016	JS-AM	1 5 2017	SCHOOL1116	26.54	.00
WT	SCHOOL WIRES NOV 2016	JS-AM	1 5 2017	SCHOOL1116	1,797.29	.00
WT	SCHOOL WIRES NOV 2016	JS-AM	1 5 2017	SCHOOL1116	7,947.61	.00
WT	SCHOOL WIRES NOV 2016	JS-AM	1 5 2017	SCHOOL1116	75,734.23	.00
WT	VOYA PP24	JM-AM	1 5 2017	VOYA	33,865.66	.00
WT	VOYA PP24	JM-AM	1 5 2017	VOYA	245.50	.00
WT	VOYA PP24	JM-AM	1 5 2017	VOYA	6,276.82	.00
WT	VOYA PP24	JM-AM	1 5 2017	VOYA	1,884.62	.00
WT	VOYA PP24	JM-AM	1 5 2017	VOYA	1,491.00	.00
WT	VOYA PP24	JM-AM	1 5 2017	VOYA	800.00	.00
WT	VOYA PP24	JM-AM	1 5 2017	VOYA	50.00	.00
WT	VOYA PP24	JM-AM	1 5 2017	VOYA	4,242.73	.00
WT	VOYA WIRE PP25	JM-AM	1 5 2017	VOYA	4,632.84	.00
WT	VOYA WIRE PP25	JM-AM	1 5 2017	VOYA	800.00	.00
WT	VOYA WIRE PP25	JM-AM	1 5 2017	VOYA	1,491.00	.00
WT	VOYA WIRE PP25	JM-AM	1 5 2017	VOYA	1,884.62	.00
WT	VOYA WIRE PP25	JM-AM	1 5 2017	VOYA	6,276.82	.00
WT	VOYA WIRE PP25	JM-AM	1 5 2017	VOYA	245.50	.00
WT	VOYA WIRE PP25	JM-AM	1 5 2017	VOYA	34,361.50	.00
WT	VOYA WIRES PP26	JM-AM	1 5 2017	VOYA	33,917.50	.00
WT	VOYA WIRES PP26	JM-AM	1 5 2017	VOYA	245.50	.00

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GMBA Wire Transfers  
Date Range: 12/03/16 - 01/06/17

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	VOYA WIRES PP26	JM-AM	1 5 2017	VOYA	6,276.82	.00
WT	VOYA WIRES PP26	JM-AM	1 5 2017	VOYA	1,884.62	.00
WT	VOYA WIRES PP26	JM-AM	1 5 2017	VOYA	1,491.00	.00
WT	VOYA WIRES PP26	JM-AM	1 5 2017	VOYA	800.00	.00
WT	VOYA WIRES PP26	JM-AM	1 5 2017	VOYA	5,097.46	.00
WT	WIRE TO CCMSI NOV 2016	BH-AM	12 20 2016	238	16,235.25	.00
WT	WORKMANS COMP WIRE NOV16	BH-AM	12 8 2016	213	100,729.10	.00
				Final Totals		
				TOTAL	7,659,085.78	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	764.14	Paper
100-411	BAGWELL, LORRAINE H	4433	805.73	Paper
100-411	BONKOWSKI, BRAD	4121	810.12	Paper
100-411	CROWELL, ROBERT L	3625	1,004.18	Paper
100-411	SHIRK, JAMES C	4122	692.12	Paper
212-413	EGGERT, CHERYL A	4210	442.16	Paper
212-413	KING, KATHLEEN M	1541	2,438.49	Paper
212-413	PHELPS, ELIZABETH J	2894	1,553.06	Paper
212-413	WARREN, TAMAR S	3794	1,446.14	Paper
212-413	WELLS, CAROL S	3406	339.18	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	446.44	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	379.73	Paper
216-413	OSHEROFF, JENNIFER D	4580	279.11	Paper
216-413	ROWLATT, AUBREY L	4439	1,711.40	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.01	Paper
217-413	GARCIA, MICHELE A	4696	1,021.25	Paper
217-413	MARZOLINE, DEBORAH	3897	1,751.00	Paper
217-413	WENGREN, NICOLE A	4315	1,153.13	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,550.71	Paper
300-413	HUCK, ELIZABETH A	358	2,181.28	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	484.60	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	1,938.77	Paper
400-413	MACHADO, CARON P	2335	1,570.21	Paper
400-413	MASSOW, DONALD P	4403	1,226.22	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	1,182.82	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,465.00	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	1,352.15	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	4,043.06	Paper
500-413	MCCOY, MEGAN A	3701	1,055.80	Paper
500-413	MEYER, GARRETT T	4379	426.72	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	3,017.80	Paper
600-413	BUSSE, JANET L	482	2,102.09	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	JIMENEZ, ANA J	3916	2,428.73	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,609.35	Paper
701-415	MILLS, ALANA N	4312	1,104.23	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	581.51	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	227.06	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	367.79	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	1,718.35	Paper
710-419	ROYAL, SCOTT	1001	2,716.31	Paper
710-419	SAYLOR, TYLER D	4450	1,330.31	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,280.47	Paper
710-419	STEIN, KEVIN L	3150	2,363.87	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,997.32	Paper
710-419	WILLIAMS, JAMES R	3054	2,511.81	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	1,117.40	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	732.04	Paper
1000-461	BEATTY, KAREN M	4553	437.15	Paper
1425-419	CHWALISZ, EVA	453	13,707.22	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	1,260.09	Paper
1425-419	PLEMEL, LEE A	2100	2,980.03	Paper
1425-419	SULLIVAN, HOPE V	4619	2,861.20	Paper
1425-419	THOMPSON, REA M	1556	1,324.07	Paper
1500-451	BECK, IDA D	468	1,952.68	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	1,880.85	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	4,001.15	Paper
2004-421	SAYLO, RAYMONT C	75	193.48	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,749.17	Paper
2005-421	BENNETT, ROBIN S	4559	1,555.06	Paper
2005-421	COX, CHARLES E	4716	273.15	Paper
2005-421	DAVIS, LISA S	2863	1,713.04	Paper
2005-421	GRAVES, JENNIFER C	4570	1,118.44	Paper
2005-421	NEEP, REBECCA J	409	1,514.70	Paper
2005-421	PIROZZI, VINCENT G	485	376.75	Paper
2005-421	RHINES, RUTH	1796	1,688.53	Paper
2011-421	ACOSTA, SALVADOR	2612	2,836.90	Paper
2011-421	CHANEY, JOSHUA E	4224	2,373.40	Paper
2011-421	COLLAZO, URIEL	3272	1,971.63	Paper
2011-421	GONZALES, DANIEL G	2593	2,111.74	Paper
2011-421	HATLEY, SAMUEL I	1971	2,422.73	Paper
2011-421	HICKS, KOLBY B	4735	1,854.60	Paper
2011-421	HUMPHREY, BRIAN C	486	3,331.58	Paper
2011-421	JONES, DANIEL L	3099	2,471.11	Paper
2011-421	LEGROS, DAVID A	2001	2,816.35	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	1,813.73	Paper
2011-421	OLSON, STEVEN T	2793	1,957.36	Paper
2011-421	PULLEN, JEFF J	2255	3,218.89	Paper
2011-421	STETLER, CHARLES D	2404	2,032.30	Paper
2011-421	TUCKER, MORGAN H	3219	2,491.46	Paper
2012-421	ADAMS, JARROD P	1933	2,544.51	Paper
2012-421	APPLE, JOE T	3671	1,456.70	Paper
2012-421	BINDLEY, BRETT J	3025	2,566.53	Paper
2012-421	BINDLEY, CODY D	4546	2,189.00	Paper
2012-421	BUENO, JASON J	2948	2,042.75	Paper
2012-421	COOK, KEVIN C	4242	2,378.57	Paper
2012-421	CULLEN, MICHAEL	605	2,802.76	Paper
2012-421	DENHAM, GARY M	3147	1,831.56	Paper
2012-421	DICKEY, JESSICA M	3218	1,792.05	Paper
2012-421	ENCINAS, RICK	463	2,900.70	Paper
2012-421	GIBSON, DONALD J	2018	2,008.52	Paper
2012-421	GIBSON, MICHAEL D	4125	2,465.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GUIMONT, ROBERT	788	2,183.20	Paper
2012-421	HUTT, ERIC	577	1,986.90	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,559.35	Paper
2012-421	JERARD, MICHAEL C	4428	1,427.03	Paper
2012-421	KEPLER, DERRICK D	3755	2,084.84	Paper
2012-421	LOWE, CRAIG E	2870	2,764.90	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,906.04	Paper
2012-421	MAYS III, EARL A	1577	2,614.06	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,360.88	Paper
2012-421	MCDONALD, THOMAS D	3577	1,581.31	Paper
2012-421	MCPAHON, ERIN M	3520	2,022.92	Paper
2012-421	MEAD, GAGE M	4068	1,806.15	Paper
2012-421	MELVIN, JEFFRY	607	3,365.63	Paper
2012-421	MENDOZA, BRIAN P	2893	1,565.76	Paper
2012-421	MIERAS, TAYLOR M	4420	2,524.16	Paper
2012-421	MILLER, FLOYD G	4722	1,932.44	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,533.48	Paper
2012-421	MURRY, KEVIN R	4103	2,203.09	Paper
2012-421	PALAMAR, SEAN C	3411	2,563.01	Paper
2012-421	PINOCHI, NICHOLAS R	2241	3,103.91	Paper
2012-421	PRIMKA, JAMES W	938	2,905.80	Paper
2012-421	PUTZER, MATTHEW	253	2,396.08	Paper
2012-421	REECE, DANIEL J	4535	1,701.90	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,375.90	Paper
2012-421	RIGGIN, DARIN G	3345	1,943.98	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,153.20	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,882.18	Paper
2012-421	SLOAN, DARRIN	609	2,722.98	Paper
2012-421	SMITH, KYLE A	4509	1,116.50	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.72	Paper
2012-421	STONE, JONATHAN M	4311	1,801.86	Paper
2012-421	SURRATT, JIMMY A	3018	2,112.86	Paper
2012-421	TROTTER, JOE C	2291	1,597.53	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,278.49	Paper
2012-421	WHEELER, HARRY W	1559	1,807.72	Paper
2012-421	WILLIAMS, DEAN A	1222	2,959.08	Paper
2013-421	BEZOTTE, KARIE J	2477	1,631.02	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.55	Paper
2013-421	MAJOR II, LEE W	4511	450.13	Paper
2013-421	MCKINLEY, MILANI G	449	1,968.41	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,480.79	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,216.20	Paper
2013-421	WALL, ERIKA L	3572	1,485.99	Paper
2014-421	BREHM, NATHAN E	2805	3,678.26	Paper
2014-421	BURNHAM, TERENCE O	3773	1,628.50	Paper
2014-421	CARTER, JOSH J	2890	2,027.43	Paper
2014-421	ERVEN, CRAIG S	3275	2,269.30	Paper
2014-421	FRY, CARL V	1507	2,419.00	Paper
2014-421	GARCIA, JEREMY N	4590	1,650.48	Paper
2014-421	GOMES, DANIEL A	2396	3,246.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GREB, RYAN M	4697	1,773.30	Paper
2014-421	HADLOCK, JORDAN R	4642	1,932.45	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,570.37	Paper
2014-421	HITCH, JOHN R	3319	2,520.23	Paper
2014-421	HUYNH, MICHAEL D	4268	1,694.32	Paper
2014-421	JONES, KARLYN A	4607	1,608.80	Paper
2014-421	KENNISON, RONALD C	2220	2,432.96	Paper
2014-421	LEE, KIPLAN M	3017	2,255.85	Paper
2014-421	LOCATELLI, RONALD G	3512	1,687.08	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,987.27	Paper
2014-421	MAYS, BRIAN M	1731	2,517.88	Paper
2014-421	MCFALL, WILLIE J	3355	1,719.25	Paper
2014-421	MILLER, THOMAS T	2667	1,840.21	Paper
2014-421	MOORE, JASON R	4613	1,222.25	Paper
2014-421	PARODI, TERRY J	1313	2,142.87	Paper
2014-421	PENDRAGON, BRUCE	4558	1,798.20	Paper
2014-421	POPE, RICHARD D	189	3,304.60	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,271.70	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,760.84	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	2,459.32	Paper
2014-421	SITTON, ARIK M	4343	1,854.82	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,416.92	Paper
2014-421	TORKEO, ANTHONY P	2565	2,091.51	Paper
2014-421	TSCHEgger, MARTHA A	2613	2,267.96	Paper
2014-421	WALL, FRED	492	2,837.15	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,824.06	Paper
2014-421	WILDBLOOD, JASON A	2663	1,875.22	Paper
2017-421	BAUER, DENISE M	2611	2,917.89	Paper
2017-421	CEBALLOS, MARICELA	2690	2,423.50	Paper
2017-421	COX, NICOLE R	4745	1,386.43	Paper
2017-421	DAVIS, JENNIFER A	3902	1,407.93	Paper
2017-421	DAWSON, SARAH L	2623	1,906.47	Paper
2017-421	DAY, CATHERINE V	4720	1,493.47	Paper
2017-421	DONNELLY, LAUREN N	4650	1,161.40	Paper
2017-421	GIST, MEGAN D	4012	1,340.45	Paper
2017-421	HANDY, SHERRAL D	4285	224.29	Paper
2017-421	HERTZ, ELIZABETH A	886	1,768.45	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,096.14	Paper
2017-421	MCGILL, WHITNEY L	4366	1,693.95	Paper
2017-421	MEAD, KELLI P	2102	1,787.64	Paper
2017-421	MILTON, DONNA G	1274	2,344.90	Paper
2017-421	MONCADA, MARLON	2479	2,367.35	Paper
2017-421	MRACEK, KARIN M	271	2,460.63	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,991.19	Paper
2017-421	ROWDON, JESSIE C	4418	1,527.90	Paper
2017-421	SELLERS, KARLY N	4742	1,234.70	Paper
2017-421	TALAVERA, WENDY V	2986	3,469.65	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,508.15	Paper
2018-421	BOGGAN, JAMES T	3274	1,814.22	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,019.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	WILSON, CARLA J	4226	172.86	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,175.22	Paper
2505-422	PRICE, SHELBY L	4209	612.74	Paper
2505-422	SCHREIHANS, ROBERT	157	3,784.81	Paper
2512-422	ALBEE, DAN	303	6,358.40	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,708.40	Paper
2512-422	ARNESON, JOHN	346	4,015.57	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,165.32	Paper
2512-422	BAKER, CURTIS D	3468	2,783.74	Paper
2512-422	BAKER, SCOTT W	304	3,913.79	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,856.80	Paper
2512-422	BOGGS, TRAVIS J	2654	3,523.63	Paper
2512-422	CARAS, LANCE E	1660	2,415.31	Paper
2512-422	COLATORTI, JAMES P	1661	2,104.77	Paper
2512-422	COOK, CRAIG A	4279	2,736.02	Paper
2512-422	COOK, ROBBIE A	2778	2,973.86	Paper
2512-422	DANEN, JASON T	1301	2,626.18	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,970.28	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,783.73	Paper
2512-422	EASTERLING, JOHN R	1113	4,200.01	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,022.60	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,000.05	Paper
2512-422	GARDNER, JASON A	1662	2,425.52	Paper
2512-422	HARNS, CHAD	2782	3,737.17	Paper
2512-422	HIGMAN, ERIC M	4280	3,993.66	Paper
2512-422	HORTON, MICAH S	2152	4,634.86	Paper
2512-422	HOWE, TRAVIS W	1663	3,304.91	Paper
2512-422	HUNT, BRYON A	1474	2,866.13	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,688.43	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,263.35	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,822.12	Paper
2512-422	NYBERG, KEVIN J	3075	2,626.99	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,630.48	Paper
2512-422	PERHACS, JOHN D	4651	2,958.71	Paper
2512-422	PETERSON, CLAYTON T	4543	2,281.36	Paper
2512-422	PETTY, CORY E	3076	2,412.88	Paper
2512-422	RAW, THOMAS	426	3,166.35	Paper
2512-422	ROBERTS, BRENT L	4406	3,079.26	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,494.27	Paper
2512-422	SHARP, ALAN R	3857	2,498.74	Paper
2512-422	STOWE, AUSTIN W	3349	3,097.65	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	109.51	Paper
2515-422	RUBEN, DAVID M	4128	2,629.86	Paper
2515-422	SANFORD, JOSEPH P	4517	582.72	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,230.54	Paper
2520-422	MERRITT, MATTHEW P	1545	3,865.11	Paper
2520-422	PRADERE, KRISTEN J	4375	978.26	Paper
2520-422	SHIREY, DANIEL	532	25.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BROCCHINI, JOEDY C	4455	3,459.76	Paper
2525-422	BURT, CAMERON M	4542	2,981.75	Paper
2525-422	COOPER, MATTHEW L	3631	1,850.83	Paper
2525-422	DAVIES, JEFF D	1211	3,225.57	Paper
2525-422	EWALD, TYLER P	4456	1,997.94	Paper
2525-422	GELBMAN, DANIEL M	2993	3,548.77	Paper
2525-422	HILL, CAROL	830	1,367.71	Paper
2525-422	HOLLAND, SHELLEY L	3969	447.56	Paper
2525-422	KESLER, SCOTT K	4137	2,509.64	Paper
2525-422	LINSCOTT, JEFF F	2783	2,877.81	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,590.57	Paper
2525-422	PEDRINI, JONATHON J	3348	3,574.56	Paper
2525-422	PETERSON, DUSTIN J	4020	2,512.55	Paper
2525-422	PRICHARD, EMILY A	4127	1,144.28	Paper
2525-422	RICHS, TORREY H	3314	2,054.77	Paper
2525-422	ROBERTSON, ADAM C	4238	3,733.04	Paper
2525-422	SOTO, RACHELE E	4299	908.81	Paper
2525-422	WHITE, JAMES	981	3,477.44	Paper
2535-422	BECKER, KEITH R	4712	431.22	Paper
2535-422	CHALLINOR, MICHELLE S	4592	709.96	Paper
2535-422	HARRISON, JILLIAN M	4719	246.93	Paper
2535-422	KNORZER, SYDNEY E	4734	444.66	Paper
2545-422	HUGHES, DREW S	4016	121.54	Paper
2545-422	RUMMEL, RODD L	4298	1,070.01	Paper
3005-430	FRYER, SHANE E	4623	1,742.39	Paper
3005-430	HUNT, BRENDA L	3964	1,622.61	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	1,683.97	Paper
3012-430	ANDERSON, DARREN S	3937	1,826.14	Paper
3012-430	CAREWICZ, SHELLI S	4678	622.10	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,382.31	Paper
3012-430	COOLEY, RICKY D	4106	4,522.89	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,516.69	Paper
3012-430	DOYAL, BRIAN A	1500	2,120.67	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	LANG, HAILEY M	4679	1,729.04	Paper
3012-430	LAWTON, MATTHEW F	4706	2,432.68	Paper
3012-430	LEET, KAREN L	3036	2,135.49	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.15	Paper
3012-430	LOWE, LEANNE N	3459	1,494.64	Paper
3012-430	MILLS, CINDY K	2799	2,283.98	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,428.00	Paper
3012-430	OTTINGER, DEBRA L	3752	1,580.95	Paper
3012-430	PETRI, TONYA J	3927	1,354.05	Paper
3012-430	PITTENGER, PATRICK	3229	3,604.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	PLATT, JOHN F	1104	1,877.14	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.20	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,511.47	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,421.51	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,340.31	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	1,789.06	Paper
3014-424	WHEELER, SABRINA D	3309	100.00	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,463.43	Paper
3025-419	GOOD, ZACH A	3836	2,535.40	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,812.82	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,621.51	Paper
3025-419	MIGUEL, TONY G	3008	1,890.37	Paper
3025-419	MOORE, CORY M	4702	1,791.94	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,567.28	Paper
3025-419	WHITE, HANS H	4519	1,508.38	Paper
3038-431	ALBERTSON, GARY J	2804	1,303.00	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,747.51	Paper
3038-431	BOOTH, JOSEPH D	1724	1,923.76	Paper
3038-431	BOWERS, KEITH L	4152	1,476.88	Paper
3038-431	BROWARD, STEVEN P	1986	1,545.16	Paper
3038-431	BROWN, JACK B	4186	2,035.45	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,398.13	Paper
3038-431	CATLETT, JEFF W	3333	1,301.72	Paper
3038-431	CHANEY, TEDDY L	4733	1,156.65	Paper
3038-431	ENGELS, ERIC B	3570	2,490.05	Paper
3038-431	HACKING, JAMES E	3647	1,715.00	Paper
3038-431	INGRAM, JACK H	2385	2,002.29	Paper
3038-431	KING, JON G	4522	1,624.25	Paper
3038-431	LAAKER, JOHN J	350	1,963.09	Paper
3038-431	MOORE, JASON	3443	1,649.35	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,264.23	Paper
3038-431	POUARD, ROBERT	3448	1,927.52	Paper
3038-431	SWANSON, TERRANCE A	4090	1,523.10	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,286.45	Paper
3038-431	TOMASCO, JOHN S	351	1,670.95	Paper
3038-431	WOOD, GARY N	4092	1,308.03	Paper
3201-434	BRADSHAW, JEFF R	1095	2,143.92	Paper
3201-434	BRUKETTA, DAVID M	4057	3,723.18	Paper
3201-434	CARTER, JOSEPH J	4377	1,978.56	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	1,725.86	Paper
3201-434	FONG, DOUGLAS G	1586	2,214.20	Paper
3201-434	FRAGER, GEORGE M	3960	2,617.85	Paper
3201-434	GRAY, RANDALL H	4150	2,677.06	Paper
3201-434	HALE, KELLY A	3143	2,311.23	Paper
3201-434	IDEMA, DARREN J	4718	1,585.62	Paper
3201-434	IRWIN, MARK A	3216	1,638.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	JACKLETT, JAMES V	2842	2,464.81	Paper
3201-434	JESSE, TYLER H	4643	1,455.10	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,957.51	Paper
3201-434	MCGOODWIN, JEFF W	401	2,009.46	Paper
3201-434	MICHAUT, DAVID M	4087	1,520.45	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,859.20	Paper
3201-434	PECK, KENNETH S	3457	1,613.91	Paper
3201-434	SIMPSON, MARK	539	1,839.93	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,033.47	Paper
3201-434	WHITAKER, DAVID W	3089	1,596.82	Paper
3201-434	WIESE, SHAWN L	3866	3,034.45	Paper
3502-435	AGRELLA, KEVIN T	2412	1,795.95	Paper
3502-435	BROWN, NICOLAS A	551	2,518.86	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	1,912.50	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,124.37	Paper
3502-435	ESTES, JAMES M	2829	1,564.86	Paper
3502-435	GORDON, THOMAS G	835	1,279.37	Paper
3502-435	HORTON, CURTIS W	168	3,520.05	Paper
3502-435	JOST, THEODORE R	3001	1,321.13	Paper
3502-435	KELLY, SHADOW L	3518	1,685.55	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,518.16	Paper
3502-435	PALMER, RICHARD K	750	2,767.36	Paper
3502-435	REYNA, KELLY J	3831	1,872.74	Paper
3502-435	RICHARDSON, NATHAN	3289	1,400.81	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	1,129.80	Paper
3702-437	COPP, JOSHUA J	3550	1,531.50	Paper
3702-437	COX, GEORGE	862	1,450.63	Paper
3702-437	EISNER, DAVID F	3130	1,433.01	Paper
3702-437	MITCHELL, TODD D	273	2,288.52	Paper
3702-437	PIER, CAMERON M	3834	1,151.72	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,154.86	Paper
3702-437	SULLI, NICHOLAS V	3225	1,342.76	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	3,330.05	Paper
4505-423	BIANCHI, BEN	361	2,625.89	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,098.08	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.19	Paper
4505-423	JACKSON, ERIN M	4514	2,015.23	Paper
4505-423	LAWLOR, LINDA L	1784	2,850.71	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	MENDOZA, EFREN	1004	2,251.04	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,916.42	Paper
4505-423	ROBISON III, CHAD S	4743	126.44	Paper
4505-423	URRUTIA, JOSE A	2219	2,287.58	Paper
4506-423	AIKINS, ALBERT	398	2,489.28	Paper
4506-423	BEER, PAULA	711	1,497.52	Paper
4506-423	CANNE, MICHAEL A	3466	1,776.10	Paper
4506-423	DANTZLER, FRANCES C	2882	1,922.81	Paper
4506-423	FELIX, RYAN J	4388	2,429.30	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,617.80	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,069.80	Paper
4506-423	JOHNSON, SARAH B	4301	1,372.44	Paper
4506-423	LAPAILLE, RENAY D	4083	1,989.84	Paper
4506-423	LUTU, JAMES S	3549	1,663.77	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,466.11	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,601.79	Paper
4506-423	RIGGIN, KEVIN R	4256	1,475.50	Paper
4506-423	SEWELL, JAZMYN D	4615	1,734.41	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,388.38	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,887.37	Paper
4700-412	ASHTON, TRACY L	2441	2,677.99	Paper
4700-412	COOPER, CRISTAL A	2815	1,690.86	Paper
4700-412	CORTES, MAXINE	3285	4,133.32	Paper
4700-412	DANIEL, TAWNYA S	2435	1,900.20	Paper
4700-412	FISCHER, CARIN	511	2,810.18	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,194.30	Paper
4700-412	GONZALES, MELIAH H	2605	2,262.72	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,662.83	Paper
4700-412	HIGGINS, JOLIE C	1264	2,756.93	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,307.59	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,874.60	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,292.27	Paper
4700-412	LOPEZ, JULIO A	952	2,284.39	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	2,441.63	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	1,832.15	Paper
4700-412	TORRES, BRENDA L	1551	1,502.20	Paper
4700-412	VALENCIA, LORENA	4714	1,699.23	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,738.30	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	2,035.86	Paper
4705-412	CONTI, ROBERT M	3780	403.40	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	CUPP, JAMES W	4721	481.96	Paper
4705-412	FLETCHER, TAD N	4239	3,047.01	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	1,981.91	Paper
4705-412	LAMBERT, BART A	4602	1,577.48	Paper
4705-412	MARSTELLER, MICHAEL	4578	304.67	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PARKER, ROBERT B	3263	527.59	Paper
4705-412	PEEK, CODY R	4699	1,762.74	Paper
4705-412	PONCE, ALONDRA C	4616	363.67	Paper
4705-412	RUELAS, BELEN O	4641	375.11	Paper
4705-412	RYBA, JUSTIN M	3434	2,312.04	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,941.41	Paper
4705-412	TRACY, ROBERT P	86	484.24	Paper
4705-412	WOOMER, DANN F	3781	490.92	Paper
4705-412	WRIGHT, ROBERT A	4577	475.35	Paper
5005-452	BIDDLE, ALLAN A	1684	1,842.31	Paper
5005-452	BUDGE, JENNIFER H	4661	3,737.48	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	1,934.01	Paper
5005-452	WIRTH, DARIA A	1958	2,090.29	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,016.37	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,210.87	Paper
5012-452	BOTTOMS, DUANE R	2296	1,788.79	Paper
5012-452	BRUNNER, STEVEN P	4710	3,275.34	Paper
5012-452	DORAN, JOHN P	4159	1,436.39	Paper
5012-452	KASTENS, DANIEL D	4094	1,580.67	Paper
5012-452	KELLY, HEATHER C	3224	1,242.53	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	1,015.81	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,459.70	Paper
5034-419	ALBERTSON, ERICK J	2272	1,528.85	Paper
5034-419	BARFF, GEORGE H	4300	1,272.02	Paper
5034-419	BENSON, KIRT A	4309	1,974.51	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,899.96	Paper
5034-419	DEVERAUX, SHANE D	2487	1,363.52	Paper
5034-419	FOSTER, JAMES S	4095	1,614.81	Paper
5034-419	GETZ, STEVEN W	4512	1,365.63	Paper
5034-419	MASON, STEVEN F	4435	1,368.37	Paper
5034-419	MEITZNER, ROBERT F	319	1,579.64	Paper
5034-419	OTERO, SERGIO A	2692	1,372.89	Paper
5034-419	REED, RONALD J	2808	2,371.26	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,497.13	Paper
5047-452	ANDERSON, DANIEL H	4481	475.97	Paper
5047-452	BOLLINGER, ANN P	3101	1,906.89	Paper
5047-452	COSTELLO, JOHN J	4582	1,262.62	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5054-451	BACHMANN, CARLY J	4695	436.50	Paper
5054-451	MARTINEZ, VERONICA	4694	471.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5054-451	TUTTLE, KANDIS A	4202	328.53	Paper
5054-451	YOUNG, MARK E	3588	537.85	Paper
5055-451	BEAN, MILES A	4467	259.19	Paper
5055-451	BEAUFORD, SHAYNE J	4736	206.19	Paper
5055-451	BRANCO, KALYSTA J	4468	51.17	Paper
5055-451	BREEDING, EMMA S	4470	66.57	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	72.14	Paper
5055-451	BURROWS, CINDI E	3482	70.73	Paper
5055-451	BUSH, ROBERT O	4739	75.00	Paper
5055-451	CANFIELD, REECE K	4482	39.02	Paper
5055-451	CARROLL, STELLA M	4471	47.47	Paper
5055-451	CARTIER, JARED M	4738	88.47	Paper
5055-451	CHAVEZ, JESSE K	4646	113.17	Paper
5055-451	CROCKETT, SARAH E	2858	351.39	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	42.34	Paper
5055-451	DOMIN, KAELA J	4554	135.20	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	GUNKEL, RICHARD M	4690	69.74	Paper
5055-451	HARDGRAVE, ALBERT W	3176	431.77	Paper
5055-451	HINTON, SAMANTHA D	4321	27.71	Paper
5055-451	HOLCOMB, MARINA L	4044	285.74	Paper
5055-451	JENKINS, TAYLOR M	4740	58.68	Paper
5055-451	JENNINGS, TAMI D	1386	2,034.74	Paper
5055-451	KOLB, BRETT M	4608	95.05	Paper
5055-451	MANDEL, GILLIAN B	4656	57.28	Paper
5055-451	MARSHALL, ADA D	1726	1,187.83	Paper
5055-451	MERRINER, REBEKAH F	4483	67.72	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NELSON, MORGAN L	4657	56.35	Paper
5055-451	O'BRIEN, LIAM J	4737	68.34	Paper
5055-451	PECKHAM, CARLY X	4314	23.66	Paper
5055-451	PITTENGER, BRIAN M	4477	85.42	Paper
5055-451	PITTENGER, DANIEL W	4179	183.54	Paper
5055-451	QUINTERO, GLORIA	3947	325.80	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	92.01	Paper
5055-451	SCHADECK, CALEB M	4183	317.99	Paper
5055-451	SEVER, SARAH A	4609	35.60	Paper
5055-451	SVENSSON, CHLOE O	4701	67.39	Paper
5055-451	TERRILL, JACQUE	3958	205.02	Paper
5055-451	URBAN, ANDREA C	4659	123.73	Paper
5055-451	WOLF, BAILEY M	4485	72.90	Paper
5056-451	BARBA-GARCIA, NOE F	4589	541.33	Paper
5056-451	DODGE, KELLY E	3791	25.49	Paper
5056-451	GOODNIGHT, SHEA	3879	393.34	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,235.11	Paper
5056-451	KLUG, ERIC M	2878	1,899.54	Paper
5056-451	MELGAR, LUIS A	4231	73.29	Paper
5056-451	STARKS, JERRY C	4086	400.98	Paper
5056-451	TRIPP, NATHANIEL J	4108	9.10	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	199.32	Paper
5057-451	AYALA, JERUSALEN J	4723	139.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	CORTEZ, SERGIO	4488	281.56	Paper
5057-451	COURSEY, ZOE E	4725	168.60	Paper
5057-451	DAWLEY, TAYLOR D	4665	112.24	Paper
5057-451	DAWLEY, TREVOR J	4666	179.95	Paper
5057-451	DUNN, CAROL A	2161	626.14	Paper
5057-451	FERNANDEZ, EMILY K	4195	369.83	Paper
5057-451	FOWZER, SIERRA R	3498	507.76	Paper
5057-451	GARCIA, SHELBAY S	4668	193.49	Paper
5057-451	GARCIA, TAYLOR L	4336	241.78	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	52.26	Paper
5057-451	GOSS, CHELSEA D	4726	384.12	Paper
5057-451	JENNINGS, NICOLE L	4669	46.43	Paper
5057-451	LAMPE, ADRIAN A	4491	180.76	Paper
5057-451	MARLER, KAYLIN M	4673	220.60	Paper
5057-451	MCELFISH, LINDSEY R	3807	507.76	Paper
5057-451	MELARA, ERICKA P	4675	189.43	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	104.48	Paper
5057-451	OLIVARES, MAYRA	4493	249.60	Paper
5057-451	PECK, TREVOR N	4729	156.41	Paper
5057-451	QUINTERO, TRISTEN M	4533	149.00	Paper
5057-451	STREETER, AMANDA J	4730	174.16	Paper
5057-451	TIEHM, EMILY A	4495	125.20	Paper
5057-451	TINNES, AMANDA K	4075	267.59	Paper
5057-451	VESTAL, ZACHARY P	4531	175.56	Paper
5057-451	WALKER, LEEANN N	4346	298.25	Paper
5057-451	WHITE, OKSANA P	4532	222.48	Paper
5060-451	ADAMS, ZACHARY B	3174	147.50	Paper
5060-451	ALLEN, BRANDON J	3992	111.72	Paper
5060-451	BARRY, DEREK A	4724	92.09	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,228.26	Paper
5060-451	CRUZ, DANTE H	4664	270.88	Paper
5060-451	FRANCIS, FABIAN	4463	245.05	Paper
5060-451	GILLOTT, JASON F	3903	245.83	Paper
5060-451	GORDON, AUSTIN C	4631	165.10	Paper
5060-451	GREENE, ALISON K	4727	126.85	Paper
5060-451	HANEY, ADAM P	3450	180.28	Paper
5060-451	HARRIS, BRADY M	4585	206.82	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	159.88	Paper
5060-451	KEY, TEIGEN J	4586	330.24	Paper
5060-451	MAURER, TREY U	4587	224.20	Paper
5060-451	MAURER, TY B	4635	61.91	Paper
5060-451	MONTERO-SILIS, HERIBERTO	4728	252.01	Paper
5060-451	OLSEN, MEGHAN T	4637	116.44	Paper
5060-451	PERALTA, JASMINE M	4638	201.60	Paper
5060-451	PETERMAN, BRENNAN J	4639	258.97	Paper
5060-451	SAYAFI, MOHAMAD A	3889	131.35	Paper
5060-451	SIMMS, ZACHARIAH R	4310	36.42	Paper
5060-451	STEVENS, CASEY T	4200	644.18	Paper
5060-451	WILSON, BRANDON A	4731	139.30	Paper
5060-451	WILSON, SAMUEL J	4464	363.69	Paper
5060-451	YOUNG, JEFFREY P	2455	829.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	ZUBER, BAILIE J	4111	77.39	Paper
5067-443	GLANCY, MICHAEL T	310	1,694.93	Paper
5067-443	ZUEND, TERRELL A	1990	1,243.78	Paper
6200-455	ASHAGRIE, HELINA G	4621	73.57	Paper
6200-455	ASHAGRIE, MENEN G	4499	45.52	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,246.08	Paper
6200-455	BAKER, DIANE L	4536	2,655.14	Paper
6200-455	DEVANEY, SANDRA D	846	1,442.76	Paper
6200-455	DULLANTY, ISABELLE A	4686	34.83	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	358.35	Paper
6200-455	KNIGHT, SARA N	4624	75.12	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	166.16	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,129.74	Paper
6200-455	O'CONNOR, BRYCE D	4506	75.11	Paper
6200-455	RUSH, KATHY	3581	1,966.71	Paper
6200-455	SEILER, MARIA E	462	1,301.70	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,258.32	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper
6200-455	WERNETT, JAMES A	4502	299.04	Paper
6200-455	WHITE, AUBREY T	4187	1,505.52	Paper
6200-455	WHITE, ROBERT J	4504	123.17	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,609.34	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,309.66	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,854.28	Paper
6800-441	ASHLEY, FRANCES M	2946	1,629.88	Paper
6800-441	BARLOW, JUDY L	3868	2,441.79	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.35	Paper
6800-441	BISCHOFF, STEFANIE F	4523	159.33	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,101.35	Paper
6800-441	BOOTHE, DUSTIN	956	2,645.70	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	65.10	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.06	Paper
6800-441	CLEMMENSEN, KARYN K	3028	937.10	Paper
6800-441	COOPER, LAURA K	4606	441.88	Paper
6800-441	CORBIT, JUNE K	3878	983.13	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,021.98	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	1,121.22	Paper
6800-441	HENRY, JUNE A	3070	305.93	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	2,121.69	Paper
6800-441	INMAN, BRETTA D	4437	1,940.00	Paper
6800-441	MILES, SALLYANNE L	3741	412.24	Paper
6800-441	MORENO, KAREN	4085	432.13	Paper
6800-441	PARKS, GREGORY P	4318	2,098.56	Paper
6800-441	RADTKE, TAYLOR N	3856	1,680.19	Paper
6800-441	RASNER, RACHAEL E	4003	1,994.37	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,103.66	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,765.40	Paper
6800-441	WARTGOW, SANDRA M	4236	2,285.36	Paper
6804-441	ANNETT, ALLEN J	2250	1,832.62	Paper
6804-441	ARELLANO, ABEL E	4022	1,033.70	Paper
6804-441	BLATNICK, KYLE J	4249	1,422.17	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,003.32	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.06	Paper
6804-441	JONES, DILLON C	3833	1,383.62	Paper
6804-441	O'BRIEN, BRETT T	4713	1,353.01	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	988.51	Paper
6804-441	STEVENS, KERRY R	2271	1,561.12	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	321.78	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	2,610.08	Paper
Total Direct Deposits -			740 1,258,399.12	
Paper Option -			740	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CARSON CITY SHERIFF'S OFFICE		218447	278.89
2005-421	COCKING, PATRICIA S	3922	218428	1,034.09
2017-421	LAUGHLIN, MICHELE J	4293	218429	202.35
2515-422	ENGELS, KENNETH E	4064	218430	96.74
2520-422	SHIREY, DANIEL	532	218431	3,766.06
2525-422	SHULL, DENISE A	4545	218432	927.18
3014-424	WHEELER, SABRINA D	3309	218433	1,281.95
4505-423	BOGGAN, JESSICA A	3220	218434	1,964.18
4506-423	MACIAS, EDGAR	4555	218435	1,498.30
4705-412	LEWIS, JOHN W	3777	218436	453.40
5055-451	AUNKST, MIA G	2097	218437	254.08
5055-451	DA SILVA, FRANCISCO Y	4335	218438	111.07
5055-451	GUTIERREZ, HAROLD	4353	218439	278.24
5057-451	GAHR, HALEE M	4667	218440	201.22
5057-451	TOOLEY, NATHAN D	4677	218441	152.89
5060-451	INFANTAS, GARY	4746	218442	45.52
5060-451	LOVE, ROBERT L	277	218443	377.49
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218444	377.61
6800-441	MELGAREJO, SUSANA E	4500	218445	1,011.25
6804-441	CRAM, BRUCE A	3331	218446	1,410.53
	Total Checks -		20	15,723.04

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	886.94	Paper
100-411	BAGWELL, LORRAINE H	4433	805.73	Paper
100-411	BONKOWSKI, BRAD	4121	810.12	Paper
100-411	CROWELL, ROBERT L	3625	1,182.07	Paper
100-411	SHIRK, JAMES C	4122	808.00	Paper
212-413	EGGERT, CHERYL A	4210	607.80	Paper
212-413	KING, KATHLEEN M	1541	2,463.84	Paper
212-413	PHELPS, ELIZABETH J	2894	1,553.05	Paper
212-413	WARREN, TAMAR S	3794	1,446.14	Paper
212-413	WELLS, CAROL S	3406	398.02	Paper
213-413	DURKEE, LINDA R	3102	1,392.62	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	1,794.94	Paper
213-413	IDE, JERRY L	451	2,191.98	Paper
213-413	MAXWELL, JO REITA	2626	432.48	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,503.71	Paper
213-413	STONE, JOHN M	1555	1,850.23	Paper
216-413	HATCHELL, SAUNDRA J	3789	379.73	Paper
216-413	OSHEROFF, JENNIFER D	4580	430.29	Paper
216-413	ROWLATT, AUBREY L	4439	2,031.24	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,254.13	Paper
217-413	GARCIA, MICHELE A	4696	1,021.25	Paper
217-413	MARZOLINE, DEBORAH	3897	1,926.38	Paper
217-413	WENGREN, NICOLE A	4315	1,226.72	Paper
300-413	CHEN, JENNY	4296	163.25	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,603.38	Paper
300-413	HUCK, ELIZABETH A	358	2,160.63	Paper
300-413	MANDEL, HEATHER V	2226	1,714.36	Paper
300-413	ROBERTSON, GAYLE H	4453	2,825.08	Paper
300-413	SCHMIDT, DANIELLE N	4419	460.29	Paper
400-413	ADAMS, KIMBERLY D	2007	2,086.02	Paper
400-413	DAWLEY, DAVID	470	2,802.03	Paper
400-413	GILLOTT, DENISE L	4297	2,013.24	Paper
400-413	MACHADO, CARON P	2335	1,651.33	Paper
400-413	MASSOW, DONALD P	4403	1,226.22	Paper
400-413	PRICE, RHONDA L	2822	1,135.96	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,405.17	Paper
400-413	SHANNON, KEN	622	2,217.94	Paper
500-413	BERESFORD, MEREDITH N	4571	2,087.38	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,084.03	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,155.99	Paper
500-413	COOREY, ALICIA A	4537	1,257.28	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,424.40	Paper
500-413	FRALICK, ADRIANA G	4430	3,308.76	Paper
500-413	HAYNES, FRANKIE P	3536	1,759.10	Paper
500-413	HERRING, ANNA C	3488	1,352.15	Paper
500-413	JOHNSON, ORRIN J	4561	3,071.84	Paper
500-413	LEAGUE, TYSON D	4365	2,412.34	Paper
500-413	LUIS, KRISTIN N	1772	4,038.98	Paper
500-413	MCCOY, MEGAN A	3701	1,055.78	Paper
500-413	MEYER, GARRETT T	4379	514.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,211.44	Paper
500-413	PIER, MITCHELL R	4572	821.47	Paper
500-413	POWELL, VIRGINIA A	1714	1,761.81	Paper
500-413	PRUYT, GARRIT S	4594	2,641.98	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,218.49	Paper
500-413	SAMSON, SHARON O	4304	1,384.17	Paper
500-413	WHITSON, JANA L	3935	1,609.52	Paper
500-413	WOODBURY, JASON D	4432	3,887.95	Paper
500-413	YOWELL, IRIS F	4133	2,810.08	Paper
500-413	YU, JENG DAW	4601	3,072.19	Paper
600-413	BUSSE, JANET L	482	2,170.52	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	2,111.89	Paper
701-415	GANGER, PAMALA A	4540	2,342.69	Paper
701-415	JIMENEZ, ANA J	3916	2,501.87	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,233.01	Paper
701-415	MILLS, ALANA N	4312	1,201.59	Paper
701-415	PAULSON, NANCY M	1524	3,642.49	Paper
701-415	POTTER, MELISSA L	4541	1,221.83	Paper
701-415	RUSSELL, SHERI M	3934	3,206.04	Paper
701-415	STEVENSON, JAMIE D	4410	2,093.26	Paper
704-415	MEYER, CECILIA A	3727	1,775.71	Paper
705-415	BRUKETTA, MELANIE	760	4,377.90	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,921.59	Paper
705-415	DUNN, SHERI L	4361	2,278.27	Paper
705-415	EVANS, SHANNON D	169	477.21	Paper
705-415	PEACH, BARBARA A	3575	1,537.30	Paper
705-415	STREETER, MEGAN L	4653	364.48	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	355.52	Paper
710-419	CALVAN, PATRICK M	3753	1,864.65	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	1,803.00	Paper
710-419	ROYAL, SCOTT	1001	2,736.75	Paper
710-419	SAYLOR, TYLER D	4450	1,290.76	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,379.61	Paper
710-419	STEIN, KEVIN L	3150	589.25	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,087.13	Paper
710-419	WILLIAMS, JAMES R	3054	2,534.13	Paper
720-415	RADER, LAURA J	4513	2,373.93	Paper
764-444	DEZERGA, ADA E	3500	1,389.83	Paper
764-444	GIBSON, DAVID H	4188	1,345.52	Paper
764-444	GREGG, ANA C	3973	1,285.68	Paper
764-444	KAHABKA, HEATHER D	4597	1,253.21	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,538.29	Paper
764-444	RUIZ, HAZEL P	3146	1,485.78	Paper
764-444	STONER, MICHELLE R	3784	818.52	Paper
1000-461	BEATTY, KAREN M	4553	306.81	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	1,890.03	Paper
1425-419	NEVILLS, KELLI	4498	1,415.76	Paper
1425-419	PANSKY, SUSAN D	4153	711.50	Paper
1425-419	PLEMEL, LEE A	2100	3,073.66	Paper
1425-419	SULLIVAN, HOPE V	4619	2,861.20	Paper
1425-419	THOMPSON, REA M	1556	1,324.06	Paper
1500-451	BECK, IDA D	468	2,061.19	Paper
1500-451	BOTTINO, WARREN J	3923	2,175.17	Paper
1500-451	WARNER, COURTNEY E	4508	3,607.52	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,571.42	Paper
2004-421	DANIELS, SHARON E	4131	1,880.85	Paper
2004-421	FURLONG, KENNETH T	2458	3,923.56	Paper
2004-421	HEATH, CATHERINE	226	2,694.27	Paper
2004-421	SANDAGE, KENNETH L	362	4,001.15	Paper
2004-421	SAYLO, RAYMONT C	75	227.62	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,845.73	Paper
2005-421	BENNETT, ROBIN S	4559	1,757.80	Paper
2005-421	COX, CHARLES E	4716	273.15	Paper
2005-421	DAVIS, LISA S	2863	1,599.97	Paper
2005-421	GRAVES, JENNIFER C	4570	1,187.26	Paper
2005-421	NEEP, REBECCA J	409	1,643.59	Paper
2005-421	PIROZZI, VINCENT G	485	335.85	Paper
2005-421	RHINES, RUTH	1796	1,742.13	Paper
2011-421	ACOSTA, SALVADOR	2612	2,702.25	Paper
2011-421	CHANEY, JOSHUA E	4224	2,333.70	Paper
2011-421	COLLAZO, URIEL	3272	2,108.84	Paper
2011-421	GONZALES, DANIEL G	2593	2,075.73	Paper
2011-421	HATLEY, SAMUEL I	1971	2,352.72	Paper
2011-421	HUMPHREY, BRIAN C	486	3,365.24	Paper
2011-421	JONES, DANIEL L	3099	2,036.50	Paper
2011-421	LEGROS, DAVID A	2001	2,405.62	Paper
2011-421	MARTENSEN, MARIE E	1763	1,538.92	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,793.15	Paper
2011-421	OLSON, JASON L	4340	1,813.72	Paper
2011-421	OLSON, STEVEN T	2793	2,058.84	Paper
2011-421	PULLEN, JEFF J	2255	3,035.70	Paper
2011-421	STETLER, CHARLES D	2404	2,415.63	Paper
2011-421	TUCKER, MORGAN H	3219	2,487.03	Paper
2012-421	ADAMS, JARROD P	1933	2,237.60	Paper
2012-421	APPLE, JOE T	3671	1,713.94	Paper
2012-421	BINDLEY, BRETT J	3025	2,584.53	Paper
2012-421	BINDLEY, CODY D	4546	1,917.30	Paper
2012-421	BUENO, JASON J	2948	1,995.68	Paper
2012-421	COOK, KEVIN C	4242	1,986.02	Paper
2012-421	CULLEN, MICHAEL	605	2,671.45	Paper
2012-421	DENHAM, GARY M	3147	1,549.15	Paper
2012-421	DICKEY, JESSICA M	3218	2,072.72	Paper
2012-421	ENCINAS, RICK	463	2,719.53	Paper
2012-421	GIBSON, DONALD J	2018	1,613.63	Paper
2012-421	GIBSON, MICHAEL D	4125	2,081.37	Paper
2012-421	HUTT, ERIC	577	1,731.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JALKSON III, CHRISTOPHER G	4243	1,780.53	Paper
2012-421	JERARD, MICHAEL C	4428	2,057.89	Paper
2012-421	KEPLER, DERRICK D	3755	1,717.94	Paper
2012-421	LOWE, CRAIG E	2870	5,098.94	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,905.25	Paper
2012-421	MAYS III, EARL A	1577	2,679.59	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,850.91	Paper
2012-421	MCDONALD, THOMAS D	3577	1,791.06	Paper
2012-421	MCPHON, ERIN M	3520	1,832.73	Paper
2012-421	MEAD, GAGE M	4068	1,813.46	Paper
2012-421	MELVIN, JEFFRY	607	3,467.63	Paper
2012-421	MENDOZA, BRIAN P	2893	1,633.30	Paper
2012-421	MIERAS, TAYLOR M	4420	2,277.72	Paper
2012-421	MILLER, FLOYD G	4722	2,227.94	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,865.27	Paper
2012-421	MURRY, KEVIN R	4103	1,692.65	Paper
2012-421	PALAMAR, SEAN C	3411	1,898.90	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,421.98	Paper
2012-421	PRIMKA, JAMES W	938	3,790.28	Paper
2012-421	PUTZER, MATTHEW	253	3,314.67	Paper
2012-421	REECE, DANIEL J	4535	1,733.89	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,418.63	Paper
2012-421	RIGGIN, DARIN G	3345	1,943.99	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,186.83	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,098.79	Paper
2012-421	SLOAN, DARRIN	609	2,788.53	Paper
2012-421	SMITH, KYLE A	4509	1,116.50	Paper
2012-421	SMITH, MATTHEW R	2985	1,900.27	Paper
2012-421	STONE, JONATHAN M	4311	2,211.31	Paper
2012-421	SURRATT, JIMMY A	3018	2,034.09	Paper
2012-421	TROTTER, JOE C	2291	1,777.08	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,492.07	Paper
2012-421	WHEELER, HARRY W	1559	1,528.95	Paper
2012-421	WILLIAMS, DEAN A	1222	2,508.26	Paper
2013-421	BEZOTTE, KARIE J	2477	1,635.16	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.55	Paper
2013-421	MAJOR II, LEE W	4511	374.99	Paper
2013-421	MCKINLEY, MILANI G	449	2,127.45	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,480.79	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,065.55	Paper
2013-421	WALL, ERIKA L	3572	1,423.67	Paper
2014-421	BREHM, NATHAN E	2805	2,799.44	Paper
2014-421	BURNHAM, TERENCE O	3773	1,657.18	Paper
2014-421	CARTER, JOSH J	2890	2,021.67	Paper
2014-421	FRY, CARL V	1507	2,821.49	Paper
2014-421	GARCIA, JEREMY N	4590	1,625.25	Paper
2014-421	GOMES, DANIEL A	2396	3,036.75	Paper
2014-421	GREB, RYAN M	4697	1,773.30	Paper
2014-421	GUIMONT, ROBERT	788	2,316.29	Paper
2014-421	HADLOCK, JORDAN R	4642	1,813.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	HENNEBERGER, DANIEL G	4568	1,822.81	Paper
2014-421	HITCH, JOHN R	3319	2,418.32	Paper
2014-421	HUYNH, MICHAEL D	4268	1,736.47	Paper
2014-421	JONES, KARLYN A	4607	1,591.14	Paper
2014-421	KENNISON, RONALD C	2220	2,327.64	Paper
2014-421	LEE, KIPLAN M	3017	3,298.81	Paper
2014-421	LOCATELLI, RONALD G	3512	1,614.31	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,995.00	Paper
2014-421	MAYS, BRIAN M	1731	2,749.19	Paper
2014-421	MCFALL, WILLIE J	3355	1,741.57	Paper
2014-421	MILLER, THOMAS T	2667	1,945.69	Paper
2014-421	MOORE, JASON R	4613	1,234.22	Paper
2014-421	PARODI, TERRY J	1313	2,133.81	Paper
2014-421	PENDRAGON, BRUCE	4558	1,672.07	Paper
2014-421	POPE, RICHARD D	189	2,933.73	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,848.86	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,864.64	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	2,503.38	Paper
2014-421	SITTON, ARIK M	4343	1,837.28	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,756.72	Paper
2014-421	TORKEO, ANTHONY P	2565	1,884.30	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,179.65	Paper
2014-421	WALL, FRED	492	4,319.23	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,842.76	Paper
2014-421	WILDBLOOD, JASON A	2663	1,739.44	Paper
2017-421	BAUER, DENISE M	2611	3,388.32	Paper
2017-421	CEBALLOS, MARICELA	2690	2,080.36	Paper
2017-421	COX, NICOLE R	4745	1,230.49	Paper
2017-421	DAVIS, JENNIFER A	3902	1,480.15	Paper
2017-421	DAWSON, SARAH L	2623	1,995.51	Paper
2017-421	DAY, CATHERINE V	4720	1,196.77	Paper
2017-421	DONNELLY, LAUREN N	4650	1,161.40	Paper
2017-421	GIST, MEGAN D	4012	1,353.44	Paper
2017-421	HANDY, SHERRAL D	4285	377.37	Paper
2017-421	HERTZ, ELIZABETH A	886	1,916.64	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,652.77	Paper
2017-421	LAUGHLIN, MICHELE J	4293	137.29	Paper
2017-421	MCGILL, WHITNEY L	4366	1,864.95	Paper
2017-421	MEAD, KELLI P	2102	2,058.66	Paper
2017-421	MILTON, DONNA G	1274	2,520.43	Paper
2017-421	MONCADA, MARLON	2479	2,229.36	Paper
2017-421	MRACEK, KARIN M	271	2,460.63	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,967.57	Paper
2017-421	ROWDON, JESSIE C	4418	1,967.86	Paper
2017-421	SELLERS, KARLY N	4742	1,234.70	Paper
2017-421	TALAVERA, WENDY V	2986	2,114.80	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,172.48	Paper
2018-421	BOGGAN, JAMES T	3274	1,814.22	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	871.60	Paper
2020-421	WILSON, CARLA J	4226	105.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,461.10	Paper
2505-422	PRICE, SHELBY L	4209	988.97	Paper
2505-422	SCHREIHANS, ROBERT	157	3,945.48	Paper
2512-422	ALBEE, DAN	303	4,876.04	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,685.31	Paper
2512-422	ARNESON, JOHN	346	4,066.58	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,497.67	Paper
2512-422	BAKER, CURTIS D	3468	2,815.01	Paper
2512-422	BAKER, SCOTT W	304	5,555.02	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,663.70	Paper
2512-422	BOGGS, TRAVIS J	2654	4,033.16	Paper
2512-422	CARAS, LANCE E	1660	3,262.38	Paper
2512-422	COLATORTI, JAMES P	1661	3,577.85	Paper
2512-422	COOK, CRAIG A	4279	3,303.16	Paper
2512-422	COOK, ROBBIE A	2778	3,036.60	Paper
2512-422	DANEN, JASON T	1301	2,667.33	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,099.44	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,755.28	Paper
2512-422	EASTERLING, JOHN R	1113	5,140.26	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,080.54	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,054.19	Paper
2512-422	GARDNER, JASON A	1662	2,365.47	Paper
2512-422	HARNS, CHAD	2782	3,265.01	Paper
2512-422	HIGMAN, ERIC M	4280	4,490.92	Paper
2512-422	HORTON, MICAH S	2152	3,514.79	Paper
2512-422	HOWE, TRAVIS W	1663	4,644.78	Paper
2512-422	HUNT, BRYON A	1474	4,195.40	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	1,808.19	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,667.23	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,663.52	Paper
2512-422	NYBERG, KEVIN J	3075	2,603.29	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,345.36	Paper
2512-422	PERHACS, JOHN D	4651	2,098.26	Paper
2512-422	PETERSON, CLAYTON T	4543	2,046.08	Paper
2512-422	PETTY, CORY E	3076	2,312.63	Paper
2512-422	RAW, THOMAS	426	3,702.19	Paper
2512-422	ROBERTS, BRENT L	4406	2,251.17	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,580.56	Paper
2512-422	SHARP, ALAN R	3857	2,525.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,376.06	Paper
2512-422	TRISTAO, JASON J	2445	2,304.94	Paper
2515-422	BARR, LORALEI	1204	1,988.20	Paper
2515-422	DUNCAN, EARL D	4404	86.74	Paper
2515-422	RUBEN, DAVID M	4128	2,573.20	Paper
2515-422	SANFORD, JOSEPH P	4517	709.00	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,143.37	Paper
2520-422	MERRITT, MATTHEW P	1545	4,411.74	Paper
2520-422	PRADERE, KRISTEN J	4375	3,210.77	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,329.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BURT, CAMERON M	4542	2,758.34	Paper
2525-422	COOPER, MATTHEW L	3631	2,691.47	Paper
2525-422	DAVIES, JEFF D	1211	3,203.50	Paper
2525-422	EISENMESSER, BRETT	3788	376.75	Paper
2525-422	EWALD, TYLER P	4456	2,704.19	Paper
2525-422	GELBMAN, DANIEL M	2993	2,585.30	Paper
2525-422	HILL, CAROL	830	1,500.82	Paper
2525-422	HOLLAND, SHELLEY L	3969	430.20	Paper
2525-422	KESLER, SCOTT K	4137	2,465.36	Paper
2525-422	LINSCOTT, JEFF F	2783	2,278.73	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,512.54	Paper
2525-422	PEDRINI, JONATHON J	3348	2,542.46	Paper
2525-422	PETERSON, DUSTIN J	4020	1,950.74	Paper
2525-422	PRICHARD, EMILY A	4127	1,144.28	Paper
2525-422	RICHS, TORREY H	3314	2,160.58	Paper
2525-422	ROBERTSON, ADAM C	4238	2,908.24	Paper
2525-422	SOTO, RACHELE E	4299	908.81	Paper
2525-422	WHITE, JAMES	981	3,303.95	Paper
2535-422	BECKER, KEITH R	4712	310.48	Paper
2535-422	CHALLINOR, MICHELLE S	4592	729.05	Paper
2535-422	HARRISON, JILLIAN M	4719	312.17	Paper
2535-422	KNORZER, SYDNEY E	4734	729.05	Paper
2545-422	RUMMEL, RODD L	4298	388.65	Paper
3005-430	ABOWD, KAREN L	3896	78.36	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	68.08	Paper
3005-430	FIERRO, RAYMOND F	4140	69.88	Paper
3005-430	FRENSDORFF, DONALD K	4139	69.88	Paper
3005-430	FRYER, SHANE E	4623	1,590.66	Paper
3005-430	HUNT, BRENDA L	3964	1,731.37	Paper
3005-430	JAMES, EDWIN D	3646	3,244.20	Paper
3005-430	JARDINE, DONALD	3660	68.08	Paper
3005-430	JOHNSON, DOUG	3661	69.88	Paper
3005-430	LEFFLER, TONI M	3658	1,647.56	Paper
3005-430	LYNN, GREGORY C	3626	69.88	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,402.46	Paper
3005-430	PENZEL, WILLIAM B	4142	69.88	Paper
3005-430	RAWSON, MARY J	4138	68.08	Paper
3005-430	SCHANK, ERNEST C	3638	69.88	Paper
3005-430	STODIECK, FREDRIC	3663	69.88	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,749.52	Paper
3012-430	ANDERSON, DARREN S	3937	2,066.54	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.35	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,382.31	Paper
3012-430	COOLEY, RICKY D	4106	3,923.87	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,648.82	Paper
3012-430	DOYAL, BRIAN A	1500	2,063.67	Paper
3012-430	ELDER, BRIAN W	4362	1,771.54	Paper
3012-430	FELLOWS, ROBERT D	2106	3,516.80	Paper
3012-430	GOERING, DIRK M	4441	2,394.21	Paper
3012-430	GRUNDY, TOM B	1613	2,819.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	HICKS, STEPHANIE A	4628	2,556.37	Paper
3012-430	LANG, HAILEY M	4679	1,729.04	Paper
3012-430	LAWTON, MATTHEW F	4706	2,615.08	Paper
3012-430	LEET, KAREN L	3036	2,331.63	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.27	Paper
3012-430	LOWE, LEANNE N	3459	1,569.10	Paper
3012-430	MILLS, CINDY K	2799	2,377.61	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,428.00	Paper
3012-430	OTTINGER, DEBRA L	3752	1,580.95	Paper
3012-430	PETRI, TONYA J	3927	1,354.05	Paper
3012-430	PITTENGER, PATRICK	3229	3,782.88	Paper
3012-430	PLATT, JOHN F	1104	2,045.55	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.20	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,585.93	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,293.68	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,227.09	Paper
3012-430	ROTTER, DANIEL L	4306	4,002.42	Paper
3012-430	SCHULZ, DARREN L	3678	4,642.24	Paper
3012-430	WHITE, KAREN L	1499	1,941.06	Paper
3014-424	RESECK, LENA E	3027	1,789.08	Paper
3014-424	WHEELER, SABRINA D	3309	1,381.96	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,864.71	Paper
3025-419	GOOD, ZACH A	3836	2,770.17	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,938.39	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,475.06	Paper
3025-419	MIGUEL, TONY G	3008	1,986.92	Paper
3025-419	MOORE, CORY M	4702	1,791.94	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,428.90	Paper
3025-419	WHITE, HANS H	4519	2,032.21	Paper
3038-431	ALBERTSON, GARY J	2804	1,328.36	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,801.85	Paper
3038-431	BOOTH, JOSEPH D	1724	2,274.72	Paper
3038-431	BOWERS, KEITH L	4152	1,476.87	Paper
3038-431	BROWARD, STEVEN P	1986	1,619.62	Paper
3038-431	BROWN, JACK B	4186	1,172.19	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,340.14	Paper
3038-431	CATLETT, JEFF W	3333	2,051.16	Paper
3038-431	CHANEY, TEDDY L	4733	1,314.25	Paper
3038-431	ENGELS, ERIC B	3570	2,742.45	Paper
3038-431	HACKING, JAMES E	3647	1,850.22	Paper
3038-431	INGRAM, JACK H	2385	2,088.52	Paper
3038-431	KING, JON G	4522	1,572.96	Paper
3038-431	LAAKER, JOHN J	350	2,249.44	Paper
3038-431	MOORE, JASON	3443	1,299.56	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,602.75	Paper
3038-431	POUARD, ROBERT	3448	1,631.05	Paper
3038-431	SWANSON, TERRANCE A	4090	1,588.65	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,378.48	Paper
3038-431	TOMASCO, JOHN S	351	2,214.39	Paper
3038-431	WOOD, GARY N	4092	1,319.60	Paper
3201-434	BRADSHAW, JEFF R	1095	2,585.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	BRUKETTA, DAVID M	4057	3,723.18	Paper
3201-434	CARTER, JOSEPH J	4377	1,596.28	Paper
3201-434	COLEMAN, SHANE A	4647	1,244.53	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,791.38	Paper
3201-434	ESTRADA, HECTOR L	4221	1,894.15	Paper
3201-434	FONG, DOUGLAS G	1586	2,877.55	Paper
3201-434	FRAGER, GEORGE M	3960	2,531.96	Paper
3201-434	GRAY, RANDALL H	4150	2,825.12	Paper
3201-434	HALE, KELLY A	3143	2,444.32	Paper
3201-434	IDEMA, DARREN J	4718	1,660.09	Paper
3201-434	IRWIN, MARK A	3216	1,704.15	Paper
3201-434	JACKLETT, JAMES V	2842	2,705.39	Paper
3201-434	JESSE, TYLER H	4643	1,623.38	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,587.04	Paper
3201-434	MCGOODWIN, JEFF W	401	1,954.63	Paper
3201-434	MICHAUT, DAVID M	4087	1,520.45	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,592.16	Paper
3201-434	PECK, KENNETH S	3457	1,679.45	Paper
3201-434	SIMPSON, MARK	539	2,476.72	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,710.66	Paper
3201-434	WHITAKER, DAVID W	3089	2,030.10	Paper
3201-434	WIESE, SHAWN L	3866	3,450.88	Paper
3502-435	AGRELLA, KEVIN T	2412	2,052.83	Paper
3502-435	BROWN, NICOLAS A	551	2,400.89	Paper
3502-435	BUTLER, CURTIS T	4516	1,304.51	Paper
3502-435	COCKING, WILLIAM D	4705	1,097.33	Paper
3502-435	COLLIER, AARON S	3551	1,561.99	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,281.15	Paper
3502-435	ESTES, JAMES M	2829	2,165.79	Paper
3502-435	GORDON, THOMAS G	835	1,384.56	Paper
3502-435	HORTON, CURTIS W	168	3,502.95	Paper
3502-435	JOST, THEODORE R	3001	1,395.59	Paper
3502-435	KELLY, SHADOW L	3518	1,377.94	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,579.56	Paper
3502-435	PALMER, RICHARD K	750	2,869.36	Paper
3502-435	REYNA, KELLY J	3831	1,468.19	Paper
3502-435	RICHARDSON, NATHAN	3289	1,725.56	Paper
3502-435	THICKE, MICHAEL R	3246	1,582.54	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,774.62	Paper
3502-435	TRUELL, JESSE A	3266	1,132.58	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,725.33	Paper
3502-435	WISE, URIAH V	3032	1,516.80	Paper
3702-437	COPP, JOSHUA J	3550	1,813.89	Paper
3702-437	COX, GEORGE	862	1,284.35	Paper
3702-437	EISNER, DAVID F	3130	1,411.22	Paper
3702-437	MITCHELL, TODD D	273	2,370.57	Paper
3702-437	PIER, CAMERON M	3834	1,763.60	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,235.97	Paper
3702-437	SULLI, NICHOLAS V	3225	1,239.49	Paper
4300-412	BREUER, TINA M	1477	1,783.06	Paper
4300-412	CLARK, ROBIN M	4599	1,251.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	GUTIERREZ, MARIBEL	836	2,233.85	Paper
4300-412	HALE, MARTIN G	3962	800.12	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,537.53	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.05	Paper
4505-423	BANISTER, ALI M	4134	3,330.05	Paper
4505-423	BIANCHI, BEN	361	2,715.70	Paper
4505-423	BOGGAN, JESSICA A	3220	1,742.91	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,486.01	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,645.64	Paper
4505-423	JACKSON, ERIN M	4514	2,015.24	Paper
4505-423	LAWLOR, LINDA L	1784	2,873.04	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,350.90	Paper
4505-423	MENDOZA, EFREN	1004	2,333.18	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,892.41	Paper
4505-423	URRUTIA, JOSE A	2219	2,455.85	Paper
4506-423	AIKINS, ALBERT	398	2,191.20	Paper
4506-423	BEER, PAULA	711	1,522.87	Paper
4506-423	CANNE, MICHAEL A	3466	1,792.86	Paper
4506-423	DANTZLER, FRANCES C	2882	1,976.21	Paper
4506-423	FELIX, RYAN J	4388	2,669.70	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	2,515.48	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,857.24	Paper
4506-423	JOHNSON, SARAH B	4301	1,697.04	Paper
4506-423	LAPAILLE, RENAY D	4083	1,809.04	Paper
4506-423	LUTU, JAMES S	3549	2,198.50	Paper
4506-423	MOURNIGHAN, FRANK J	2888	3,110.33	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,612.64	Paper
4506-423	RIGGIN, KEVIN R	4256	1,409.59	Paper
4506-423	SEWELL, JAZMYN D	4615	1,520.66	Paper
4700-412	ALEGRIA, VANESSA C	3338	2,137.41	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,909.69	Paper
4700-412	ASHTON, TRACY L	2441	2,690.27	Paper
4700-412	COOPER, CRISTAL A	2815	1,859.13	Paper
4700-412	CORTES, MAXINE	3285	3,985.08	Paper
4700-412	DANIEL, TAWNIA S	2435	1,917.36	Paper
4700-412	FISCHER, CARIN	511	3,021.81	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,220.96	Paper
4700-412	GONZALES, MELIAH H	2605	2,266.74	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,293.65	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,218.82	Paper
4700-412	HIGGINS, JOLIE C	1264	2,756.93	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,413.95	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,874.60	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,292.26	Paper
4700-412	LOPEZ, JULIO A	952	2,311.37	Paper
4700-412	LOPEZ, SYLVIA C	405	2,448.91	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.13	Paper
4700-412	NICHOLS, LESLIE A	2190	2,478.77	Paper
4700-412	PLANETA, TRACY E	4058	1,487.04	Paper
4700-412	PUTZ, AMBER B	3979	1,248.55	Paper
4700-412	ROACH, AUDREY M	4520	1,261.78	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	4,284.86	Paper
4700-412	TINAJERO, MARTHA A	2649	1,832.15	Paper
4700-412	TORRES, BRENDA L	1551	1,650.46	Paper
4700-412	VALENCIA, LORENA	4714	1,874.60	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,008.24	Paper
4700-412	WAKELING, EVELYN S	3643	1,652.05	Paper
4700-412	WINDER, GINA M	255	2,190.90	Paper
4700-412	YANG, WENDY E	623	2,195.18	Paper
4705-412	BACA, REGINA M	4244	1,928.28	Paper
4705-412	CONTI, ROBERT M	3780	583.62	Paper
4705-412	CUPP, JAMES W	4721	739.63	Paper
4705-412	FLETCHER, TAD N	4239	3,250.00	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,263.46	Paper
4705-412	LAMBERT, BART A	4602	1,711.27	Paper
4705-412	MARSTELLER, MICHAEL	4578	418.40	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PARKER, ROBERT B	3263	414.24	Paper
4705-412	PEEK, CODY R	4699	1,727.97	Paper
4705-412	PONCE, ALONDRA C	4616	527.82	Paper
4705-412	RUELAS, BELEN O	4641	522.41	Paper
4705-412	RYBA, JUSTIN M	3434	2,069.14	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,035.05	Paper
4705-412	TRACY, ROBERT P	86	484.24	Paper
4705-412	WOOMER, DANN F	3781	547.59	Paper
4705-412	WRIGHT, ROBERT A	4577	475.35	Paper
5005-452	BIDDLE, ALLAN A	1684	1,776.37	Paper
5005-452	BUDGE, JENNIFER H	4661	3,929.81	Paper
5005-452	KRAHN, VERN L	1243	2,612.48	Paper
5005-452	LIEBESPECK, PATTI A	4684	997.89	Paper
5005-452	LIVESAY, APRIL G	3926	1,266.94	Paper
5005-452	WARNE, DANIEL	225	1,601.96	Paper
5005-452	WIRTH, DARIA A	1958	2,112.61	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,097.48	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,328.57	Paper
5012-452	BOTTOMS, DUANE R	2296	1,869.90	Paper
5012-452	BRUNNER, STEVEN P	4710	3,275.34	Paper
5012-452	DORAN, JOHN P	4159	1,510.85	Paper
5012-452	KASTENS, DANIEL D	4094	1,550.19	Paper
5012-452	KELLY, HEATHER C	3224	1,117.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,240.96	Paper
5012-452	PICKEL, LANE A	4444	1,104.83	Paper
5012-452	THOMAS, DAVID C	4618	1,120.92	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,481.55	Paper
5034-419	ALBERTSON, ERICK J	2272	1,713.70	Paper
5034-419	BARFF, GEORGE H	4300	1,272.02	Paper
5034-419	BENSON, KIRT A	4309	1,485.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,003.71	Paper
5034-419	DEVERAUX, SHANE D	2487	1,385.84	Paper
5034-419	FOSTER, JAMES S	4095	2,131.28	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	1,746.46	Paper
5034-419	MEITZNER, ROBERT F	319	1,680.81	Paper
5034-419	OTERO, SERGIO A	2692	1,381.72	Paper
5034-419	REED, RONALD J	2808	2,371.26	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,896.05	Paper
5047-452	ANDERSON, DANIEL H	4481	475.97	Paper
5047-452	BOLLINGER, ANN P	3101	1,906.89	Paper
5047-452	COSTELLO, JOHN J	4582	1,245.02	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5054-451	BACHMANN, CARLY J	4695	485.58	Paper
5054-451	MARTINEZ, VERONICA	4694	601.77	Paper
5054-451	TUTTLE, KANDIS A	4202	210.32	Paper
5054-451	YOUNG, MARK E	3588	398.83	Paper
5055-451	BEAN, MILES A	4467	90.63	Paper
5055-451	BEAUFORD, SHAYNE J	4736	75.94	Paper
5055-451	BRANCO, KALYSTA J	4468	35.45	Paper
5055-451	BREEDING, EMMA S	4470	69.50	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	22.60	Paper
5055-451	BURROWS, CINDI E	3482	74.40	Paper
5055-451	BUSH, ROBERT O	4739	92.87	Paper
5055-451	CANFIELD, REECE K	4482	84.06	Paper
5055-451	CARROLL, STELLA M	4471	23.81	Paper
5055-451	CHAVEZ, JESSE K	4646	239.23	Paper
5055-451	CROCKETT, SARAH E	2858	156.79	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	121.90	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	35.84	Paper
5055-451	DOMIN, KAELA J	4554	231.94	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	GUNKEL, RICHARD M	4690	49.85	Paper
5055-451	HARDGRAVE, ALBERT W	3176	576.60	Paper
5055-451	HINTON, SAMANTHA D	4321	87.51	Paper
5055-451	HOLCOMB, MARINA L	4044	281.54	Paper
5055-451	JENKINS, TAYLOR M	4740	50.32	Paper
5055-451	JENNINGS, TAMI D	1386	2,034.74	Paper
5055-451	KOLB, BRETT M	4608	97.29	Paper
5055-451	MANDEL, GILLIAN B	4656	80.58	Paper
5055-451	MARSHALL, ADA D	1726	1,187.83	Paper
5055-451	MCGIBBON, KATELYN E	4692	73.76	Paper
5055-451	MERRINER, REBEKAH F	4483	7.74	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	24.41	Paper
5055-451	O'BRIEN, LIAM J	4737	103.11	Paper
5055-451	O'BRIEN, MYKELTI T	4476	50.86	Paper
5055-451	OXOBY, RICHARD D	4658	34.83	Paper
5055-451	PITTENGER, BRIAN M	4477	113.93	Paper
5055-451	PITTENGER, DANIEL W	4179	203.63	Paper
5055-451	POWELL, SHELBY L	3948	97.55	Paper
5055-451	POZUN, ANDREW T	4632	137.75	Paper
5055-451	QUINTERO, GLORIA	3947	281.23	Paper
5055-451	SCHADECK, CALEB M	4183	362.65	Paper
5055-451	SVENSSON, CHLOE O	4701	159.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	TERRILL, JACQUE	3958	34.44	Paper
5055-451	URBAN, ANDREA C	4659	17.18	Paper
5055-451	WOLF, BAILEY M	4485	95.90	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	312.87	Paper
5056-451	BARBA-GARCIA, NOE F	4589	176.14	Paper
5056-451	DODGE, KELLY E	3791	146.59	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,277.05	Paper
5056-451	KLUG, ERIC M	2878	2,001.55	Paper
5056-451	MELGAR, LUIS A	4231	88.61	Paper
5056-451	STARKS, JERRY C	4086	462.33	Paper
5056-451	TRIPP, NATHANIEL J	4108	20.48	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	185.78	Paper
5057-451	AYALA, JERUSALEN J	4723	165.11	Paper
5057-451	CORTEZ, SERGIO	4488	305.90	Paper
5057-451	COURSEY, ZOE E	4725	205.11	Paper
5057-451	DAWLEY, TAYLOR D	4665	183.82	Paper
5057-451	DAWLEY, TREVOR J	4666	162.55	Paper
5057-451	DUNN, CAROL A	2161	727.48	Paper
5057-451	FERNANDEZ, EMILY K	4195	517.07	Paper
5057-451	FOWZER, SIERRA R	3498	732.33	Paper
5057-451	GARCIA, SHELBHEY S	4668	205.12	Paper
5057-451	GARCIA, TAYLOR L	4336	307.22	Paper
5057-451	GOSS, CHELSEA D	4726	458.87	Paper
5057-451	JENNINGS, NICOLE L	4669	139.32	Paper
5057-451	KRAHN, KATIE R	3809	129.31	Paper
5057-451	LAMPE, ADRIAN A	4491	208.59	Paper
5057-451	MARLER, KAYLIN M	4673	272.83	Paper
5057-451	MCELFISH, LINDSEY R	3807	565.63	Paper
5057-451	MELARA, ERICKA P	4675	144.24	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	195.43	Paper
5057-451	OLIVARES, MAYRA	4493	148.99	Paper
5057-451	PAPKE, KYLE E	4341	205.09	Paper
5057-451	PECK, TREVOR N	4729	182.50	Paper
5057-451	QUINTERO, TRISTEN M	4533	172.24	Paper
5057-451	STREETER, AMANDA J	4730	174.16	Paper
5057-451	TINNES, AMANDA K	4075	369.83	Paper
5057-451	VESTAL, ZACHARY P	4531	126.87	Paper
5057-451	WALKER, LEEANN N	4346	351.43	Paper
5057-451	WHITE, OKSANA P	4532	274.63	Paper
5060-451	ADAMS, ZACHARY B	3174	81.94	Paper
5060-451	BARRY, DEREK A	4724	63.85	Paper
5060-451	CHANEY, JEFFREY P	3925	284.08	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,228.26	Paper
5060-451	COTRONEO, NATHAN L	4205	61.91	Paper
5060-451	CRUZ, DANTE H	4664	69.65	Paper
5060-451	GORDON, AUSTIN C	4631	199.86	Paper
5060-451	GREENE, ALISON K	4727	236.38	Paper
5060-451	HANEY, ADAM P	3450	256.76	Paper
5060-451	HARRIS, BRADY M	4585	231.15	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	58.05	Paper
5060-451	INFANTAS, GARY	4746	384.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	KEY, TEIGEN J	4586	252.01	Paper
5060-451	MAURER, TREY U	4587	107.74	Paper
5060-451	MAURER, TY B	4635	183.81	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	96.99	Paper
5060-451	MONTERO-SILIS, HERIBERTO	4728	105.99	Paper
5060-451	OLSEN, MEGHAN T	4637	59.98	Paper
5060-451	PETERMAN, BRENNAN J	4639	147.71	Paper
5060-451	SAYAFI, MOHAMAD A	3889	92.09	Paper
5060-451	STEVENS, CASEY T	4200	600.93	Paper
5060-451	WILSON, BRANDON A	4731	94.81	Paper
5060-451	WILSON, SAMUEL J	4464	68.28	Paper
5060-451	YOUNG, JEFFREY P	2455	465.95	Paper
5060-451	ZUBER, BAILIE J	4111	302.35	Paper
5067-443	GLANCY, MICHAEL T	310	1,694.94	Paper
5067-443	ZUEND, TERRELL A	1990	1,195.99	Paper
6200-455	ASHAGRIE, HELINA G	4621	198.68	Paper
6200-455	ASHAGRIE, MENEN G	4499	114.99	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,246.08	Paper
6200-455	BAKER, DIANE L	4536	2,655.14	Paper
6200-455	DEVANEY, SANDRA D	846	1,442.76	Paper
6200-455	DULLANTY, ISABELLE A	4686	69.65	Paper
6200-455	JEFFRIES, PEPPER R	4449	107.58	Paper
6200-455	KLESTA, MARIA	4688	1,505.52	Paper
6200-455	KLUG, KRISTIN J	4617	412.83	Paper
6200-455	KNIGHT, SARA N	4624	52.59	Paper
6200-455	LAUDER, AMY E	3929	1,939.10	Paper
6200-455	LOYD, SENA M	4088	3,119.51	Paper
6200-455	MARCH, RACHEL M	2010	1,669.59	Paper
6200-455	MARCINKO, MONICA A	4503	268.59	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.09	Paper
6200-455	O'CONNOR, BRYCE D	4506	29.59	Paper
6200-455	RUSH, KATHY	3581	2,207.11	Paper
6200-455	SEILER, MARIA E	462	1,301.70	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	364.48	Paper
6200-455	WHITE, AUBREY T	4187	1,505.52	Paper
6200-455	WHITE, ROBERT J	4504	327.67	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,711.34	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,309.66	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,854.28	Paper
6800-441	ASHLEY, FRANCES M	2946	1,546.49	Paper
6800-441	BARLOW, JUDY L	3868	2,372.92	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.35	Paper
6800-441	BISCHOFF, STEFANIE F	4523	159.33	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,101.35	Paper
6800-441	BOOTHE, DUSTIN	956	2,836.99	Paper
6800-441	BUNTIN, EMILY A	4622	2,104.32	Paper
6800-441	CAUHAPE, VALERIE	3899	1,860.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CERVANTES, CLAUDIA J	4262	53.26	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,095.18	Paper
6800-441	CLEMMENSEN, KARYN K	3028	596.28	Paper
6800-441	COOPER, LAURA K	4606	687.28	Paper
6800-441	CORBIT, JUNE K	3878	906.10	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,021.98	Paper
6800-441	FULLER, CATHERINE A	4627	2,970.93	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	1,186.76	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.71	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,289.96	Paper
6800-441	INMAN, BRETТА D	4437	2,180.41	Paper
6800-441	MCFARREN, TIMOTHY C	4709	2,886.67	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	502.35	Paper
6800-441	PARKS, GREGORY P	4318	2,179.67	Paper
6800-441	RADTKE, TAYLOR N	3856	1,680.20	Paper
6800-441	RASNER, RACHAEL E	4003	2,102.73	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,274.36	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,790.76	Paper
6800-441	WARTGOW, SANDRA M	4236	2,348.60	Paper
6804-441	ANNETT, ALLEN J	2250	1,957.25	Paper
6804-441	ARELLANO, ABEL E	4022	773.50	Paper
6804-441	BLATNICK, KYLE J	4249	1,306.51	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,325.52	Paper
6804-441	GOWER, MITCHELL A	2283	1,562.40	Paper
6804-441	JONES, DILLON C	3833	1,551.90	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	1,387.47	Paper
7200-413	DUNN, JOEL	466	3,683.77	Paper
7200-413	HORVATH, J KYLE	4360	1,649.55	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,946.94	Paper
7200-413	SALANOA, JAMES T	4255	1,315.05	Paper
7200-413	SALINAS, MARK S	4732	2,610.08	Paper
Total Direct Deposits -			751 1,275,595.30	
Paper Option -			751	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CARSON CITY SHERIFF'S OFFICE		218473	271.32
2005-421	COCKING, PATRICIA S	3922	218450	628.92
2005-421	RISENHOOVER, NORVAL B	3260	218451	376.75
2011-421	HICKS, KOLBY B	4735	218452	1,854.60
2515-422	ENGELS, KENNETH E	4064	218453	108.12
2520-422	SHIREY, DANIEL	532	218454	485.22
2525-422	SHULL, DENISE A	4545	218455	936.76
4506-423	MACIAS, EDGAR	4555	218456	1,593.43
4705-412	ERVEN, CRAIG S	3275	218457	2,518.33
4705-412	LEWIS, JOHN W	3777	218458	573.56
4705-412	SMITH, KIMBERLY A	4748	218459	436.50
5055-451	AUNKST, MIA G	2097	218460	207.01
5055-451	CARTIER, JARED M	4738	218461	80.10
5055-451	DA SILVA, FRANCISCO Y	4335	218462	178.25
5055-451	GUTIERREZ, HAROLD	4353	218463	286.58
5055-451	WOODWARD, HALEY G	4610	218464	55.72
5056-451	GOODNIGHT, SHEA	3879	218465	437.04
5057-451	GAHR, HALEE M	4667	218466	237.99
5057-451	TOOLEY, NATHAN D	4677	218467	187.71
5060-451	LOVE, ROBERT L	277	218468	148.65
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218469	372.70
6800-441	MELGAREJO, SUSANA E	4500	218470	1,011.25
6800-441	ORAVETZ, LEE M	4747	218471	1,743.65
6804-441	CRAM, BRUCE A	3331	218472	1,491.65
	Total Checks -		24	16,221.81