



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: May 18, 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 April 8, 2017 thru May 5, 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: Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of April 8, 2017 thru May 5, 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

Explanation of Fiscal Impact: Accounts Payable	\$ 4,106,735.49
Wire Transfers	\$ 4,900,756.43
	\$ (95,554.61)
Payroll Checks and Direct Deposits	\$ 2,480,683.53

Alternatives

No viable alternative.

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
 2) _____ _____

 (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
368322	5 5 2017	9538	UNITED RENTALS NORTHWEST INC.	495.00	526.96	.00	22.13
368332	5 5 2017	10745	WASHOE COUNTY TREASURER	2,500.00	2,506.03	5.17	.00
367811	4 21 2017	302900	A-CARLISLE & CO. OF NEVADA	3,531.00	5,880.00	510.00	.00
368026	4 28 2017	302900	A-CARLISLE & CO. OF NEVADA	1,428.00	5,880.00	510.00	.00
367660	4 14 2017	100441	ABC FIRE & CYLINDER SERVICE	934.01	7,670.97	7,307.32	6,109.00
367812	4 21 2017	99998	ABRAHAM BOTELLO	25.00	6,309.69	7,959.76	8,551.17
368224	5 5 2017	2666446	ACME LEGAL	200.00	800.00	.00	.00
368337	5 5 2017	2666446	ACME LEGAL	200.00	800.00	.00	.00
367813	4 21 2017	99995	ADAMS STREET LLC	18.03	57,324.38	57,667.61	39,180.21
367814	4 21 2017	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	1,160.08	5,386.88	7,984.93	.00
368027	4 28 2017	100993	ADVANCED DATA SYSTEMS INC.	9,200.00	35,024.00	73,435.00	44,547.00
368225	5 5 2017	999911	ADVANTAGE CREDIT SERVICE	103.75	2,014.74	2,934.49	2,524.14
367815	4 21 2017	1554	ADVOCATES TO END DOMESTIC VIOLENCE	1,162.25	14,530.85	9,000.00	16,500.00
368028	4 28 2017	2665074	AETNA BEHAVIORAL HEALTH LLC	837.90	8,433.39	10,888.29	10,015.11
368029	4 28 2017	2665475	ALBRIGHT, HAL	214.25	3,527.85	1,446.83	1,124.49
368226	5 5 2017	2665475	ALBRIGHT, HAL	507.50	3,527.85	1,446.83	1,124.49
367727	4 14 2017	2665958	ALESSANDRA GARCIA	71.96	568.61	1,412.06	416.67
367661	4 14 2017	999915	ALEXANDER OLIVER	100.00	33,222.10	24,035.06	28,808.11
368030	4 28 2017	999915	ALEXANDER OLIVER	100.00	33,222.10	24,035.06	28,808.11
367662	4 14 2017	2664993	ALHAMBRA WATER	219.50	1,312.53	1,386.00	.00
368227	5 5 2017	2664993	ALHAMBRA WATER	101.20	1,312.53	1,386.00	.00
368031	4 28 2017	2666382	ALL WESTERN CORREAS	204.00	1,047.80	.00	.00
368032	4 28 2017	2664301	ALLIANCEONE	1,550.00	8,350.00	7,050.00	9,965.00
367816	4 21 2017	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	4,515.00	8,420.00	3,110.00
368033	4 28 2017	102130	ALLISON, MACKENZIE, PAVLAKIS,	175.00	4,515.00	8,420.00	3,110.00
368228	5 5 2017	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	4,515.00	8,420.00	3,110.00
367663	4 14 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,740.97	37,197.67	40,183.62	35,832.69
368034	4 28 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,622.65	37,197.67	40,183.62	35,832.69
368229	5 5 2017	2666068	AMERICAN LUNG ASSOC OF THE SW	1,080.07	3,304.01	4,000.00	.00
367817	4 21 2017	103950	AMERIGAS	878.07	5,953.85	4,904.65	10,122.56
368035	4 28 2017	103950	AMERIGAS	133.27	5,953.85	4,904.65	10,122.56
367818	4 21 2017	99998	ANGELA ELLIS	25.00	6,309.69	7,959.76	8,551.17
367819	4 21 2017	2666324	APPLIED GEOGRAPHICS INC	2,650.00	28,161.52	.00	.00
367820	4 21 2017	99998	APRIL ANN RICHARDSON	25.00	6,309.69	7,959.76	8,551.17
367821	4 21 2017	99998	ARAH MALDONADO	25.00	6,309.69	7,959.76	8,551.17
367664	4 14 2017	104850	ARAMARK UNIFORM SERVICES	196.43	9,989.33	13,342.61	12,439.63
367822	4 21 2017	104850	ARAMARK UNIFORM SERVICES	202.72	9,989.33	13,342.61	12,439.63
368036	4 28 2017	104850	ARAMARK UNIFORM SERVICES	246.60	9,989.33	13,342.61	12,439.63
367665	4 14 2017	2664445	ARC HEALTH AND WELLNESS	292.40	62,221.99	75,725.33	69,128.67
367823	4 21 2017	2664445	ARC HEALTH AND WELLNESS	100.88	62,221.99	75,725.33	69,128.67
368037	4 28 2017	2664445	ARC HEALTH AND WELLNESS	1,801.55	62,221.99	75,725.33	69,128.67
368230	5 5 2017	2664445	ARC HEALTH AND WELLNESS	3,193.98	62,221.99	75,725.33	69,128.67
367824	4 21 2017	2593	ARMSTRONG ESQ, KAY ELLEN	10,381.03	56,541.50	30,125.00	15,600.00
367825	4 21 2017	99995	ARNOLD, JEAN	138.94	57,324.38	57,667.61	39,180.21
367666	4 14 2017	525	AT&T	87.38	1,611.11	2,051.60	2,100.24
367667	4 14 2017	1402795	AT&T	.00	165,834.07	189,387.55	180,029.21
367668	4 14 2017	1402795	AT&T	.00	165,834.07	189,387.55	180,029.21
367669	4 14 2017	1402795	AT&T	.00	165,834.07	189,387.55	180,029.21
367670	4 14 2017	1402795	AT&T	15,023.69	165,834.07	189,387.55	180,029.21

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367826	4 21 2017	525	AT&T	74.05	1,611.11	2,051.60	2,100.24
367827	4 21 2017	1402795	AT&T	1,054.02	165,834.07	189,387.55	180,029.21
367828	4 21 2017	2664955	AT&T	3,619.00	36,190.00	43,428.00	43,428.00
368038	4 28 2017	2664779	AT&T	352.80	1,780.36	2,021.80	2,447.60
368231	5 5 2017	1402795	AT&T	820.70	165,834.07	189,387.55	180,029.21
368232	5 5 2017	2666236	AT&T	462.40	7,416.95	1,464.49	.00
368233	5 5 2017	2665000	AT&T MOBILITY #287244591607	83.76	825.26	807.62	775.80
368234	5 5 2017	2665288	AT&T MOBILITY #287252540434	210.51	1,261.91	2,343.00	3,774.83
367671	4 14 2017	15698	AT&T MOBILITY #874404305	.00	6,530.54	7,361.66	7,544.81
367672	4 14 2017	15698	AT&T MOBILITY #874404305	652.42	6,530.54	7,361.66	7,544.81
367673	4 14 2017	2664055	AT&T ONENET SERVICE	.00	220.93	360.48	489.47
367674	4 14 2017	2664055	AT&T ONENET SERVICE	23.78	220.93	360.48	489.47
367675	4 14 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	41,594.32	47,382.73	37,599.94
367676	4 14 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	41,594.32	47,382.73	37,599.94
367677	4 14 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	41,594.32	47,382.73	37,599.94
367678	4 14 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	41,594.32	47,382.73	37,599.94
367679	4 14 2017	1402800	AT&T-CENTREX #775 887-2199 5381	4,148.55	41,594.32	47,382.73	37,599.94
368039	4 28 2017	2664678	ATKINS NORTH AMERICA INC	27,315.91	123,637.12	.00	.00
367680	4 14 2017	2666417	BARBER, FAITH	66.34	259.88	.00	.00
367829	4 21 2017	99998	BAUDELIA CAMPOS	25.00	6,309.69	7,959.76	8,551.17
367681	4 14 2017	2665912	BCP INVESTMENTS LLC.	1,531.00	2,181.00	4,200.00	1,800.00
368040	4 28 2017	99995	BEAMAN, PERCY	23.68	57,324.38	57,667.61	39,180.21
368041	4 28 2017	5669	BECK, DAWN	9.22	9.22	295.21	.00
367830	4 21 2017	99995	BELL, KELLY W	138.63	57,324.38	57,667.61	39,180.21
368042	4 28 2017	15505	BELLA LAGO VILLAGE LLC	600.00	6,600.00	7,734.63	7,200.00
367831	4 21 2017	99993	BERRY HINKLEY IND	299.00	11,795.48	13,720.91	23,960.62
367682	4 14 2017	2664183	BIELAT M.A.MFT, KELLY	105.00	341.25	2,876.25	4,260.00
368043	4 28 2017	2666489	BILL WOODWARD	1,000.00	1,330.00	.00	.00
368044	4 28 2017	2666489	BILL WOODWARD	9.00	1,330.00	.00	.00
368045	4 28 2017	2666489	BILL WOODWARD	21.00	1,330.00	.00	.00
368046	4 28 2017	2666489	BILL WOODWARD	21.00	1,330.00	.00	.00
368047	4 28 2017	2666489	BILL WOODWARD	6.00	1,330.00	.00	.00
368048	4 28 2017	2666489	BILL WOODWARD	15.00	1,330.00	.00	.00
368049	4 28 2017	2666489	BILL WOODWARD	228.00	1,330.00	.00	.00
368050	4 28 2017	2666489	BILL WOODWARD	30.00	1,330.00	.00	.00
367683	4 14 2017	13561	BISBEE, PATRICIA	2,051.98	15,218.20	14,951.31	15,442.93
367684	4 14 2017	11002	BLACK EAGLE CONSULTING INC.	3,060.00	55,418.50	105,597.33	14,001.00
368235	5 5 2017	2663793	BLOOMER, CORTNEY	414.63	724.93	1,869.54	2,595.10
367832	4 21 2017	3663	BOARD OF REGENTS	108.94	110,632.04	206,685.67	188,227.38
368236	5 5 2017	3663	BOARD OF REGENTS	6,666.66	110,632.04	206,685.67	188,227.38
368052	4 28 2017	99995	BORST, THOMAS	7.17	57,324.38	57,667.61	39,180.21
367833	4 21 2017	99998	BRADEN ELDRED	25.00	6,309.69	7,959.76	8,551.17
368053	4 28 2017	999915	BRIAN & DENISE SEYMOUR	30.59	33,222.10	24,035.06	28,808.11
367685	4 14 2017	2664564	BRIGGS ELECTRIC INC	556.00	556.00	.00	103,300.00
367686	4 14 2017	2664363	BRIGGS, PATRICIA	971.10	10,196.55	13,197.60	14,784.00
367834	4 21 2017	99993	BRUCE MILLER	14.76	11,795.48	13,720.91	23,960.62
367835	4 21 2017	11618	BRUNO, JOE	80.00	2,071.66	5,242.66	5,508.26
368054	4 28 2017	11618	BRUNO, JOE	237.54	2,071.66	5,242.66	5,508.26
367836	4 21 2017	13372	BUILDING CONTROL SERVICES INC	48.56	21,739.92	34,354.73	80,163.40

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
368238	5 5 2017	13372	BUILDING CONTROL SERVICES INC	228.00	21,739.92	34,354.73	80,163.40
368239	5 5 2017	2664504	CALIFORNIA STATE CONTROLLER	71.96	71.96	328.71	1,471.82
367687	4 14 2017	2665012	CALVAN, PATRICK	110.75	1,010.98	231.66	101.40
368240	5 5 2017	999913	CAMILLE ARMSTRONG	150.00	137,164.56	173,219.31	112,395.37
367837	4 21 2017	99995	CANAS, MERCEDES Y	81.56	57,324.38	57,667.61	39,180.21
367838	4 21 2017	2665207	CANON SOLUTIONS AMERICA, INC.	8.75	74.43	290.32	1,919.25
367688	4 14 2017	301560	CAPITAL FORD INC.	9,078.85	58,513.10	38,889.78	8,528.02
368055	4 28 2017	14027	CAPITOL CAB CO.	488.36	2,460.34	3,043.92	.00
367839	4 21 2017	7478	CAPITOL CITY CREMATION & BURIAL	550.00	3,850.00	2,750.00	4,950.00
367689	4 14 2017	15921	CAPITOL CITY GUN CLUB	5,092.50	5,092.50	5,165.00	.00
367840	4 21 2017	302300	CAPITOL REPORTERS	.00	34,545.85	37,794.46	30,117.73
367841	4 21 2017	302300	CAPITOL REPORTERS	10,385.80	34,545.85	37,794.46	30,117.73
368056	4 28 2017	302300	CAPITOL REPORTERS	2,297.40	34,545.85	37,794.46	30,117.73
368241	5 5 2017	302300	CAPITOL REPORTERS	739.20	34,545.85	37,794.46	30,117.73
367690	4 14 2017	16011	CARDINAL HEALTH	5,973.39	37,586.48	44,635.33	54,436.47
368242	5 5 2017	16011	CARDINAL HEALTH	405.41	37,586.48	44,635.33	54,436.47
368057	4 28 2017	13411	CAROLLO ENGINEERS, INC.	18,198.93	457,536.43	759,142.82	1,674,052.03
367691	4 14 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	45,356.41	52,111.62	52,547.44
368058	4 28 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	45,356.41	52,111.62	52,547.44
367692	4 14 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,656.00	38,088.00	44,125.50	44,108.50
368059	4 28 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,644.50	38,088.00	44,125.50	44,108.50
367693	4 14 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,086.20	71,279.35	69,576.50	69,885.50
368060	4 28 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,145.55	71,279.35	69,576.50	69,885.50
368061	4 28 2017	304300	CARSON CITY NUGGET	60.00	9,159.24	10,873.37	11,155.87
367694	4 14 2017	12	CARSON CITY SHERIFF'S	600.00	13,875.00	15,600.00	15,150.00
368062	4 28 2017	12	CARSON CITY SHERIFF'S	600.00	13,875.00	15,600.00	15,150.00
367695	4 14 2017	2665828	CARSON CITY SQUARE, LLC	4,949.99	47,056.46	45,557.56	27,235.36
367842	4 21 2017	14022	CARSON CITY TREASURER	153.75	20,153.75	14,500.00	13,755.46
368063	4 28 2017	2665699	CARSON NOW LLC	540.00	5,500.00	6,988.00	6,480.00
367696	4 14 2017	7944	CARSON PUMP LLC	26,887.00	70,069.00	60,627.00	56,278.00
368064	4 28 2017	307862	CARSON VALLEY OIL CO	5,244.50	58,987.12	49,750.75	28,469.49
368243	5 5 2017	307862	CARSON VALLEY OIL CO	53.13	58,987.12	49,750.75	28,469.49
367697	4 14 2017	2665361	CARSON VICTORY ROLLERS	1,382.85	6,586.20	6,498.75	8,208.00
368065	4 28 2017	307900	CARSON WATER SUB-CONSERVANCY DIST.	47,235.69	363,815.64	416,787.80	416,052.43
367843	4 21 2017	9980	CASA OF CARSON CITY INC	8,500.00	49,500.00	55,000.00	52,000.00
367844	4 21 2017	308610	CASHMAN EQUIPMENT COMPANY	29,047.33	103,250.64	86,836.10	2,054,690.24
368066	4 28 2017	308610	CASHMAN EQUIPMENT COMPANY	6,736.67	103,250.64	86,836.10	2,054,690.24
367845	4 21 2017	308700	CASSINELLI LANDSCAPING	3,690.00	35,661.00	50,785.50	9,160.00
368067	4 28 2017	2665470	CASSINELLI, JACQUE	1,920.00	2,479.80	2,040.00	31.36
368139	4 28 2017	11508	CATHLEEN ALLISON	7,515.00	59,221.00	84,828.00	47,632.50
368282	5 5 2017	11508	CATHLEEN ALLISON	325.00	59,221.00	84,828.00	47,632.50
367846	4 21 2017	6149	CCSO AERO SQUADRON	480.00	4,960.80	5,336.00	5,874.00
368244	5 5 2017	7750	CCSO SPECIAL INVESTIGATIVE FUND	1,000.00	9,379.10	8,702.16	9,627.92
367698	4 14 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	19,105.80	25,592.38	23,510.61
367699	4 14 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	936.65	19,105.80	25,592.38	23,510.61
367847	4 21 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	128.00	19,105.80	25,592.38	23,510.61
368068	4 28 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	86.00	19,105.80	25,592.38	23,510.61
368245	5 5 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	188.00	19,105.80	25,592.38	23,510.61
367700	4 14 2017	2665634	CENTER APPLIED MGMT PRACTICES, INC.	1,750.00	1,750.00	1,750.00	1,250.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
368069	4 28 2017	2665788	CHARLES ABBOTT ASSOCIATES, INC.	47,247.36	537,702.80	636,008.88	251,822.55
367701	4 14 2017	12033	CHARTER COMMUNICATIONS	95.25	5,036.25	3,390.76	2,798.42
368070	4 28 2017	12033	CHARTER COMMUNICATIONS	159.98	5,036.25	3,390.76	2,798.42
368246	5 5 2017	12033	CHARTER COMMUNICATIONS	119.99	5,036.25	3,390.76	2,798.42
368071	4 28 2017	4170	CHERRY CREEK APARTMENTS	400.00	2,050.00	.00	.00
367848	4 21 2017	2666206	CHICHESTER, LINDSAY	16.16	357.10	505.47	.00
368247	5 5 2017	2666206	CHICHESTER, LINDSAY	50.00	357.10	505.47	.00
367849	4 21 2017	99998	CHRISTINA RICE	25.00	6,309.69	7,959.76	8,551.17
367702	4 14 2017	2665105	CHURCHWARD, JENNIFER	1,116.29	1,184.64	.00	.00
368248	5 5 2017	2665105	CHURCHWARD, JENNIFER	68.35	1,184.64	.00	.00
367703	4 14 2017	310600	CINDERLITE TRUCKING INC	3,871.86	69,168.56	36,985.87	151,028.57
368249	5 5 2017	310600	CINDERLITE TRUCKING INC	61.54	69,168.56	36,985.87	151,028.57
367850	4 21 2017	15953	CINTAS FIRST AID AND SAFETY	24.92	1,973.69	1,920.33	.00
367851	4 21 2017	13242	CLEAN HARBORS ENVIRON. SERV. INC.	4,597.74	9,366.61	15,939.17	19,033.41
368072	4 28 2017	2663842	CLINICAL PHARMACY CONSULTANTS INC	315.00	2,139.36	2,853.00	2,677.57
367704	4 14 2017	999915	COBY CLARK	100.00	33,222.10	24,035.06	28,808.11
367705	4 14 2017	2547	COMMUNITY COUNSELING CENTER	8,426.95	112,794.25	146,435.75	135,064.00
368073	4 28 2017	2547	COMMUNITY COUNSELING CENTER	3,025.00	112,794.25	146,435.75	135,064.00
368250	5 5 2017	2547	COMMUNITY COUNSELING CENTER	2,379.25	112,794.25	146,435.75	135,064.00
367706	4 14 2017	15638	COMPUTER ARTISTRY	958.75	19,835.00	20,551.75	36,335.00
367852	4 21 2017	15638	COMPUTER ARTISTRY	325.00	19,835.00	20,551.75	36,335.00
368074	4 28 2017	15638	COMPUTER ARTISTRY	1,137.50	19,835.00	20,551.75	36,335.00
367853	4 21 2017	99995	CONROY, STEVE K	7.38	57,324.38	57,667.61	39,180.21
367854	4 21 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,950.00	192,458.81	106,250.27	52,276.75
368075	4 28 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	17,271.50	192,458.81	106,250.27	52,276.75
367707	4 14 2017	13407	COONS CONSTRUCTION	88.02	31,075.37	222,619.15	200,077.48
367708	4 14 2017	11375	COSTCO WHOLESALE	1,855.73	44,459.01	52,305.90	57,525.58
367855	4 21 2017	11375	COSTCO WHOLESALE	797.13	44,459.01	52,305.90	57,525.58
368076	4 28 2017	11375	COSTCO WHOLESALE	5,674.12	44,459.01	52,305.90	57,525.58
368251	5 5 2017	11375	COSTCO WHOLESALE	393.31	44,459.01	52,305.90	57,525.58
368252	5 5 2017	2665973	COURTHOUSE TECHNOLOGIES, LTD.	955.58	42,669.74	22,445.50	42,788.00
367709	4 14 2017	2666479	CRAVEY, BILL	14.71	14.71	.00	.00
367710	4 14 2017	2666480	CRAWFORD, SUZANNE	277.00	277.00	.00	.00
367856	4 21 2017	8881	CULLEN, MIKE	155.28	155.28	.00	.00
367857	4 21 2017	99992	DANNY HOLLOWAY	25.00	825.20	2,961.07	2,659.00
367858	4 21 2017	99998	DANNY LOPEZ	25.00	6,309.69	7,959.76	8,551.17
367859	4 21 2017	8568	DATA GRAPHICS	737.66	9,350.64	5,399.81	9,292.02
367860	4 21 2017	99998	DAVID WIDMAN	25.00	6,309.69	7,959.76	8,551.17
368253	5 5 2017	2665300	DAVIES ESQ., RICHARD P	4,725.00	25,025.00	31,700.00	9,550.00
367861	4 21 2017	8823	DAVIES, JEFF	5.00	5.00	.00	.00
368254	5 5 2017	2666428	DAVIS, MARIA C	352.59	1,891.74	.00	.00
368077	4 28 2017	99995	DE LA VAUX, JOHN D	60.00	57,324.38	57,667.61	39,180.21
367712	4 14 2017	4787	DEHAVEN, TIM	168.78	168.78	.00	.00
368078	4 28 2017	999915	DENISE RODRIGUEZ	50.00	33,222.10	24,035.06	28,808.11
367863	4 21 2017	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	72,795.81	770,709.49	1,054,707.91	960,302.14
368255	5 5 2017	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,451.75	26,706.76	36,766.88	36,402.08
368079	4 28 2017	1909350	DEPT OF MINERALS	10.00	320.00	178.50	348.50
368256	5 5 2017	13478	DEPT OF PUBLIC SAFETY/TRI-NET	2,500.00	2,500.00	2,500.00	2,500.00
367714	4 14 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	687.00	43,836.60	89,146.57	29,788.80

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368080	4 28 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	150.00	43,836.60	89,146.57	29,788.80
368257	5 5 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	419.78	43,836.60	89,146.57	29,788.80
368081	4 28 2017	2665519	DIAMOND DRUGS, INC.	6,500.61	74,791.39	75,232.17	102,020.49
367715	4 14 2017	999913	DIVINNI NV, LLC	62,378.00	137,164.56	173,219.31	112,395.37
367864	4 21 2017	99998	DONNA ELDRED	25.00	6,309.69	7,959.76	8,551.17
368082	4 28 2017	999915	DOTTY'S CASINO	100.00	33,222.10	24,035.06	28,808.11
367716	4 14 2017	999915	DOUG GREEN	26.00	33,222.10	24,035.06	28,808.11
367865	4 21 2017	402198	DOUGLAS COUNTY SHERIFF DEPT.	130.06	20,028.99	58,931.13	63,081.68
367713	4 14 2017	15946	DPS-GENERAL SERVICES	306.00	2,097.25	5,271.75	4,041.00
367862	4 21 2017	1403785	DPS-GENERAL SERVICES	2,428.75	19,967.00	30,944.25	28,065.25
368051	4 28 2017	8047	DUSTIN BOOTHE	207.00	914.17	951.94	820.30
368237	5 5 2017	8047	DUSTIN BOOTHE	77.43	914.17	951.94	820.30
368083	4 28 2017	999915	DWSS	100.00	33,222.10	24,035.06	28,808.11
368084	4 28 2017	500105	EAGLE VALLEY GOLF COURSE	2,320.66	22,583.62	38,624.76	31,259.09
367717	4 14 2017	2666475	EARP, DAN	15.52	80.79	.00	.00
368258	5 5 2017	2664167	EDIBLE RENO-TAHOE	350.00	700.00	700.00	700.00
367719	4 14 2017	2665852	EIDE BAILLY LLP	7,500.00	107,448.00	130,510.00	34,335.00
367867	4 21 2017	2663516	ELECTRIC LIGHTWAVE	.00	19,676.63	23,588.37	22,551.21
367868	4 21 2017	2663516	ELECTRIC LIGHTWAVE	.00	19,676.63	23,588.37	22,551.21
367869	4 21 2017	2663516	ELECTRIC LIGHTWAVE	.00	19,676.63	23,588.37	22,551.21
367870	4 21 2017	2663516	ELECTRIC LIGHTWAVE	.00	19,676.63	23,588.37	22,551.21
367871	4 21 2017	2663516	ELECTRIC LIGHTWAVE	.00	19,676.63	23,588.37	22,551.21
367872	4 21 2017	2663516	ELECTRIC LIGHTWAVE	.00	19,676.63	23,588.37	22,551.21
367873	4 21 2017	2663516	ELECTRIC LIGHTWAVE	.00	19,676.63	23,588.37	22,551.21
367874	4 21 2017	2663516	ELECTRIC LIGHTWAVE	.00	19,676.63	23,588.37	22,551.21
367875	4 21 2017	2663516	ELECTRIC LIGHTWAVE	.00	19,676.63	23,588.37	22,551.21
367876	4 21 2017	2663516	ELECTRIC LIGHTWAVE	.00	19,676.63	23,588.37	22,551.21
367877	4 21 2017	2663516	ELECTRIC LIGHTWAVE	1,955.00	19,676.63	23,588.37	22,551.21
368085	4 28 2017	2664442	EMPLOYEES COMPANY OF NV INC	1,192.50	1,192.50	1,282.50	3,802.50
367720	4 14 2017	10840	ENNIS PAINT INC.	4,651.50	9,303.00	18,606.00	19,332.07
368259	5 5 2017	15579	EP MINERALS LLC	11,370.18	44,836.48	76,958.56	84,830.26
367878	4 21 2017	99998	ERNESTO ESPINO	25.00	6,309.69	7,959.76	8,551.17
367721	4 14 2017	2664401	ESCOBAR, JESSICA	100.00	3,837.07	3,844.60	2,169.50
368086	4 28 2017	2663888	ESL IN-HOME PROGRAM OF NORTHERN	4,027.47	10,994.12	.00	14,103.00
367879	4 21 2017	2665090	EUROFINS EATON ANALYTICAL INC	3,700.00	55,059.00	82,268.50	77,447.00
367880	4 21 2017	99995	FARRELL, TIMOTHY	24.51	57,324.38	57,667.61	39,180.21
367881	4 21 2017	600555	FEDEX	31.57	182.38	568.11	948.99
368260	5 5 2017	600555	FEDEX	33.07	182.38	568.11	948.99
368087	4 28 2017	99995	FENWICK, HUGH	62.58	57,324.38	57,667.61	39,180.21
367882	4 21 2017	99995	FERNANDEZ, JOSEPH M	43.03	57,324.38	57,667.61	39,180.21
367883	4 21 2017	99995	FIELD, ANTHONY C	373.54	57,324.38	57,667.61	39,180.21
367722	4 14 2017	5260	FINEST FENCE LLC	575.00	8,623.00	35,622.00	47,910.00
367884	4 21 2017	1905365	FIRST CHOICE SERVICES	206.15	2,935.25	3,181.82	2,873.10
368088	4 28 2017	1905365	FIRST CHOICE SERVICES	67.45	2,935.25	3,181.82	2,873.10
367723	4 14 2017	15066	FLORENCE, MYLA	200.00	7,200.00	7,800.00	8,400.00
367885	4 21 2017	15066	FLORENCE, MYLA	200.00	7,200.00	7,800.00	8,400.00
368089	4 28 2017	15066	FLORENCE, MYLA	200.00	7,200.00	7,800.00	8,400.00
368261	5 5 2017	15066	FLORENCE, MYLA	200.00	7,200.00	7,800.00	8,400.00
367886	4 21 2017	99998	FLOYD MILLER	25.00	6,309.69	7,959.76	8,551.17

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367724	4 14 2017	2664878	FLYERS ENERGY LLC	8,843.43	106,924.30	116,994.25	101,334.55
368090	4 28 2017	2664878	FLYERS ENERGY LLC	7,943.00	106,924.30	116,994.25	101,334.55
368091	4 28 2017	2664374	FORENSIC ANALYTICAL SCIENCES INC	90.00	1,525.00	.00	.00
368092	4 28 2017	15992	FOSTER FLOW CONTROL	10,816.00	10,816.00	30,501.23	10,257.87
367887	4 21 2017	2665182	FRANCO FRENCH BAKING CO	799.00	13,156.85	10,003.25	8,436.10
368093	4 28 2017	2665182	FRANCO FRENCH BAKING CO	256.00	13,156.85	10,003.25	8,436.10
368262	5 5 2017	2665182	FRANCO FRENCH BAKING CO	281.25	13,156.85	10,003.25	8,436.10
367725	4 14 2017	2664874	FRANK LEPORI CONSTRUCTION INC	797.67	797.67	.00	.00
367726	4 14 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	5,240.00	4,780.00	5,860.00
368094	4 28 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	5,240.00	4,780.00	5,860.00
367888	4 21 2017	99998	FRED GARCIA	25.00	6,309.69	7,959.76	8,551.17
367889	4 21 2017	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	9,980.49	20,704.79	8,050.00	13,449.52
368263	5 5 2017	2664291	GALAS, VERONICA	113.00	571.00	680.49	701.21
367890	4 21 2017	2666292	GALEANO, BIANCA	19.47	74.99	29.21	.00
367891	4 21 2017	99995	GARRETT, MICHAEL	12.98	57,324.38	57,667.61	39,180.21
368095	4 28 2017	99995	GILLAM, DAVE F	60.76	57,324.38	57,667.61	39,180.21
367892	4 21 2017	99995	GIZARA, THOMAS W	116.68	57,324.38	57,667.61	39,180.21
367728	4 14 2017	999915	GOODWILL IND	100.00	33,222.10	24,035.06	28,808.11
368264	5 5 2017	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	7,200.00	9,354.36	750.00
367729	4 14 2017	999915	GREGG DAVIS	100.00	33,222.10	24,035.06	28,808.11
367730	4 14 2017	2665102	GREGG, ANA	30.07	276.64	103.87	.00
368096	4 28 2017	99995	HARRIS, BRYAN	49.36	57,324.38	57,667.61	39,180.21
367731	4 14 2017	801100	HARRY'S BUSINESS MACHINES INC.	184.50	7,400.25	2,447.75	3,692.60
368097	4 28 2017	801100	HARRY'S BUSINESS MACHINES INC.	204.00	7,400.25	2,447.75	3,692.60
368265	5 5 2017	801100	HARRY'S BUSINESS MACHINES INC.	413.00	7,400.25	2,447.75	3,692.60
367893	4 21 2017	99998	HARVEY FLETCHER JR.	25.00	6,309.69	7,959.76	8,551.17
368098	4 28 2017	2665679	HEMOCUE AMERICA	113.00	1,705.00	940.00	2,560.00
367732	4 14 2017	11071	HIGH DESERT MICROIMAGING INC.	968.23	30,471.20	33,534.32	26,375.50
368099	4 28 2017	6945	HIGH SIERRA BUSINESS SYSTEMS INC	23.96	300.47	198.60	162.94
368266	5 5 2017	15359	HISCO PUMP	6,625.00	6,625.00	.00	.00
368267	5 5 2017	2666490	HOMICIDE TRAINING.COM	900.00	900.00	.00	.00
367894	4 21 2017	15572	HR SIMPLIFIED	557.01	6,340.70	7,380.26	7,177.50
368023	4 25 2017	2665414	HUGHES, DREW	149.95	149.95	61.69	.00
368100	4 28 2017	99995	HUMPHREY, KIMBERLY A	17.00	57,324.38	57,667.61	39,180.21
367895	4 21 2017	99995	HUNTLEY, STEVEN L	138.91	57,324.38	57,667.61	39,180.21
367896	4 21 2017	14320	HYTTINEN ENGINEERING LLC	12,600.00	16,300.00	.00	.00
367897	4 21 2017	2664335	IC SOLUTIONS	7,214.04	66,209.00	83,175.91	64,405.70
367898	4 21 2017	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	3,000.00	2,700.00	2,950.00
368101	4 28 2017	2666220	ISTORAGE 50 EAST BUSINESS CENTER	562.00	6,630.01	2,416.30	.00
367899	4 21 2017	99998	IZMERAY URIBE-MARTINEZ	25.00	6,309.69	7,959.76	8,551.17
368102	4 28 2017	2666129	JACKSON, ERIN	228.00	359.00	562.00	.00
367733	4 14 2017	99992	JACOB RODGERS	12.70	825.20	2,961.07	2,659.00
367900	4 21 2017	999912	JAMES IRVINE	94.55	8,219.60	9,603.89	6,394.18
368103	4 28 2017	99992	JAMES MCGARVEY	45.00	825.20	2,961.07	2,659.00
367901	4 21 2017	999912	JAMES PLEMEL	90.98	8,219.60	9,603.89	6,394.18
367734	4 14 2017	1000575	JANS TROPICS	62.99	531.96	310.98	.00
367735	4 14 2017	999915	JC PENNYS	350.00	33,222.10	24,035.06	28,808.11
367743	4 14 2017	2665835	JOEL LOCKE	100.00	1,300.00	1,600.00	1,000.00
367902	4 21 2017	99998	JOEY DEJESUS	25.00	6,309.69	7,959.76	8,551.17

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367917	4 21 2017	2665929	JOHN E. MALONE	8,142.60	13,914.76	15,280.00	1,750.00
367943	4 21 2017	9589	JOHN E. OAKES ESQ.	2,237.50	11,002.50	2,475.00	.00
367903	4 21 2017	99998	JOSEPH SHAW	25.00	6,309.69	7,959.76	8,551.17
367904	4 21 2017	99998	JOSEPH SOTO	25.00	6,309.69	7,959.76	8,551.17
367737	4 14 2017	2665493	JUSTIN WILSON CONSTRUCTION, LLC	29,510.00	310,098.52	281,396.00	213,196.63
368104	4 28 2017	2665493	JUSTIN WILSON CONSTRUCTION, LLC	6,775.00	310,098.52	281,396.00	213,196.63
367738	4 14 2017	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	2,125,689.57	16,800,354.53	6,771,666.17	501,548.43
368105	4 28 2017	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	92.44	16,800,354.53	6,771,666.17	501,548.43
368106	4 28 2017	2666240	KAHABKA, HEATHER	54.04	190.20	527.42	.00
367905	4 21 2017	99998	KAREN PERKINS	25.00	6,309.69	7,959.76	8,551.17
367906	4 21 2017	11790	KDJ COMPANY LTD.	160.00	6,800.00	6,420.00	4,640.00
367907	4 21 2017	99995	KIMBROUGH, MARK A	6.36	57,324.38	57,667.61	39,180.21
367739	4 14 2017	2665579	KIMLEY-HORN & ASSOCIATES, INC.	8,032.50	52,738.78	12,000.00	152,257.23
368107	4 28 2017	99995	KING, ANN F	60.52	57,324.38	57,667.61	39,180.21
368108	4 28 2017	99995	KLETTE, SCOTT	18.43	57,324.38	57,667.61	39,180.21
368268	5 5 2017	1096	KNECHT, RAQUEL	299.51	7,366.38	8,529.33	5,961.19
367908	4 21 2017	2664454	KOCH ELEVATOR CO	2,004.53	44,406.95	52,200.91	23,971.95
368269	5 5 2017	2664454	KOCH ELEVATOR CO	1,857.12	44,406.95	52,200.91	23,971.95
368109	4 28 2017	2665021	KOFILE TECHNOLOGIES INC	1,632.00	1,632.00	.00	10,747.00
367909	4 21 2017	2666433	KPS-3	10,000.00	10,000.00	.00	.00
368110	4 28 2017	99995	KRECK, PEGGY R	5.98	57,324.38	57,667.61	39,180.21
368111	4 28 2017	2666422	L/P INSURANCE SERVICES INC	2,500.00	12,500.00	.00	.00
367711	4 14 2017	2666462	LAMBORN, LEAH	1,700.00	3,700.00	.00	.00
368112	4 28 2017	2663759	LASER TECHNOLOGY INC.	5,085.00	12,060.00	11,865.00	.00
368113	4 28 2017	999915	LAUREN RAGSDALE	30.00	33,222.10	24,035.06	28,808.11
368114	4 28 2017	2666485	LAW OFFICES OF LYN E. BEGGS, PLLC	907.50	907.50	.00	.00
367740	4 14 2017	10771	LAWLOR, LINDA	119.97	184.07	172.75	308.10
367866	4 21 2017	10664	LAWRENCE DYER PENROSEFLAHERTY	2,437.52	5,759.98	6,836.53	900.00
367741	4 14 2017	2666183	LCA BANK CORPORATION	256.00	4,218.85	2,034.36	.00
367911	4 21 2017	2666183	LCA BANK CORPORATION	80.00	4,218.85	2,034.36	.00
368270	5 5 2017	2666183	LCA BANK CORPORATION	347.00	4,218.85	2,034.36	.00
367912	4 21 2017	99995	LEE, JAMES	31.44	57,324.38	57,667.61	39,180.21
368115	4 28 2017	99995	LEE, TRAVIS M	19.48	57,324.38	57,667.61	39,180.21
368116	4 28 2017	2666487	LEGAL NURSING SOLUTIONS, LLC	750.00	750.00	.00	.00
367742	4 14 2017	7525	LEGALSHIELD	398.17	9,773.87	10,835.02	12,128.75
368117	4 28 2017	7525	LEGALSHIELD	398.17	9,773.87	10,835.02	12,128.75
368118	4 28 2017	2663584	LEGISLATIVE COUNSEL BUREAU	711.59	21,269.43	14,707.66	29,503.90
368119	4 28 2017	99995	LEHMAN, ERIN	10.08	57,324.38	57,667.61	39,180.21
368120	4 28 2017	999915	LEILANI SORIANO	50.00	33,222.10	24,035.06	28,808.11
367913	4 21 2017	99993	LITTLEHORN PROPERTIES LLC	2,187.92	11,795.48	13,720.91	23,960.62
368271	5 5 2017	1202760	LOGMAN	275.00	275.00	.00	200.00
368121	4 28 2017	999915	LUIS CHAVEZ	100.00	33,222.10	24,035.06	28,808.11
367718	4 14 2017	2666481	LUKE ECHEVERRIA	57.00	57.00	.00	.00
368122	4 28 2017	1203300	LUMOS & ASSOCIATES INC.	6,000.00	129,309.05	850,033.28	640,669.48
368123	4 28 2017	4347	LYON COUNTY SHERIFF'S OFFICE	6,266.63	36,436.46	53,304.39	42,892.00
367914	4 21 2017	2665146	MACHABEE CAPITAL INC	279.51	4,275.39	3,281.29	6,708.59
367744	4 14 2017	2666171	MACIAS, EDGAR	94.00	154.00	80.00	.00
367915	4 21 2017	999912	MADONNA MASTIN	10.30	8,219.60	9,603.89	6,394.18
367916	4 21 2017	99995	MAGNANTE JR, BEN A	50.80	57,324.38	57,667.61	39,180.21

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367918	4 21 2017	99992	MANDY MADOLE	400.00	825.20	2,961.07	2,659.00
367919	4 21 2017	99992	MANDY MADOLE	45.00	825.20	2,961.07	2,659.00
367920	4 21 2017	15895	MANHARD CONSULTING LTD	2,310.00	26,051.44	54,062.35	253,863.16
367745	4 14 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
367746	4 14 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
367747	4 14 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
367748	4 14 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
367749	4 14 2017	2665378	MARATHON STAFFING	47,742.53	1,145,296.08	1,599,307.89	1,623,846.58
367921	4 21 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
367922	4 21 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
367923	4 21 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
367924	4 21 2017	2665378	MARATHON STAFFING	20,577.28	1,145,296.08	1,599,307.89	1,623,846.58
368124	4 28 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
368125	4 28 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
368126	4 28 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
368127	4 28 2017	2665378	MARATHON STAFFING	20,173.41	1,145,296.08	1,599,307.89	1,623,846.58
368272	5 5 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
368273	5 5 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
368274	5 5 2017	2665378	MARATHON STAFFING	.00	1,145,296.08	1,599,307.89	1,623,846.58
368275	5 5 2017	2665378	MARATHON STAFFING	34,723.73	1,145,296.08	1,599,307.89	1,623,846.58
367750	4 14 2017	2664633	MARZOLINE, DEBORAH	103.79	1,143.49	2,339.61	2,130.96
367910	4 21 2017	2666332	MATTHEW LAWTON	97.00	1,808.97	.00	.00
368128	4 28 2017	2666483	MAVERIK, INC	50,000.00	50,000.00	.00	.00
367751	4 14 2017	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	90,760.00	96,724.84	89,649.84
368129	4 28 2017	99995	MCEWAN, CRAIG M	86.61	57,324.38	57,667.61	39,180.21
367925	4 21 2017	2666387	MCKENNA, MICHAEL SCOTT	3,550.00	24,550.00	.00	.00
367752	4 14 2017	11613	MCMORRIS, STEVEN D.	325.00	36,373.65	27,742.58	21,235.29
368130	4 28 2017	11613	MCMORRIS, STEVEN D.	1,174.91	36,373.65	27,742.58	21,235.29
368276	5 5 2017	11613	MCMORRIS, STEVEN D.	1,113.82	36,373.65	27,742.58	21,235.29
368131	4 28 2017	999915	MELISSA CLEMENTS	100.00	33,222.10	24,035.06	28,808.11
367753	4 14 2017	8313	MENDOZA, EFREN	94.00	236.00	272.00	509.34
368277	5 5 2017	8313	MENDOZA, EFREN	68.00	236.00	272.00	509.34
367926	4 21 2017	2665546	MERRITT, MATHEW	29.97	916.47	591.00	.00
368132	4 28 2017	1303355	MEXICAN DAM & DITCH CO.	937.46	937.46	.00	.00
367927	4 21 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	1,579.75	32,981.25	.00	.00
367928	4 21 2017	99998	MIGUEL DIAZ	25.00	6,309.69	7,959.76	8,551.17
367754	4 14 2017	3965	MILLARD REALTY	375.00	8,395.00	19,770.21	750.00
368133	4 28 2017	3965	MILLARD REALTY	450.00	8,395.00	19,770.21	750.00
367755	4 14 2017	999915	MONA SANATGARAN	100.00	33,222.10	24,035.06	28,808.11
367756	4 14 2017	12880	MONARCH DIRECT LLC	343.60	4,028.44	3,764.55	7,792.26
368278	5 5 2017	2666492	MORGAN, JEANNE MARIE	3,300.00	3,300.00	.00	.00
367757	4 14 2017	2665591	MR. CHUCK'S DRIVING ACADEMY	225.00	1,537.50	1,312.50	1,677.60
367758	4 14 2017	2664364	MUND, STEPHEN	450.00	4,297.50	5,846.25	3,915.20
367929	4 21 2017	2666436	MUNOZ, GUILLERMO	161.00	540.52	.00	.00
367759	4 14 2017	13097	MV CONTRACT TRANSPORTATION	63,191.44	510,523.48	651,013.50	648,983.84
367930	4 21 2017	13097	MV CONTRACT TRANSPORTATION	750.00	510,523.48	651,013.50	648,983.84
367931	4 21 2017	99995	NATION, CHRIS	52.38	57,324.38	57,667.61	39,180.21
368134	4 28 2017	2666488	NATIONAL AUTOPSY ASSAY GROUP LLC	2,000.00	2,000.00	.00	.00
367760	4 14 2017	2666019	NAVARRO, DESI	62.06	500.25	180.20	.00

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368135	4 28 2017	7284	NEOPOST	603.00	20,883.61	19,113.78	36,768.66
368279	5 5 2017	7284	NEOPOST	1,000.00	20,883.61	19,113.78	36,768.66
367932	4 21 2017	3196	NEVADA BLUE LTD.	55.51	2,475.13	25,127.01	14,428.12
368136	4 28 2017	2664787	NEVADA ENERGY SYSTEMS INC	6,894.54	15,556.54	10,212.09	.00
368280	5 5 2017	2664787	NEVADA ENERGY SYSTEMS INC	645.51	15,556.54	10,212.09	.00
368281	5 5 2017	11952	NEVADA HUMANE SOCIETY	58,333.33	583,333.30	699,999.96	524,999.98
368137	4 28 2017	1404350	NEVADA LEGAL SERVICES INC	3,135.82	15,246.83	20,194.92	14,284.44
367942	4 21 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	287.00	3,936.32	6,535.00	5,446.00
368297	5 5 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	272.00	3,936.32	6,535.00	5,446.00
368138	4 28 2017	1404713	NEVADA OFFICE MACHINES	248.95	38,002.68	52,408.92	31,042.29
367761	4 14 2017	1404719	NEVADA PRESORT & MAIL MARKETING	26.62	867.82	2,611.31	2,746.39
367933	4 21 2017	1404719	NEVADA PRESORT & MAIL MARKETING	.00	867.82	2,611.31	2,746.39
367934	4 21 2017	1404719	NEVADA PRESORT & MAIL MARKETING	15.14	867.82	2,611.31	2,746.39
368140	4 28 2017	3937	NEVADA RURAL COUNTIES RSVP	10,611.56	28,106.53	42,000.00	19,000.00
368141	4 28 2017	14786	NEVADA STATE HEALTH LABORATORY	20.00	712.50	956.50	628.50
367762	4 14 2017	1405800	NEVADA STATE LIBRARY & ARCHIVES	2,802.57	16,385.18	17,734.89	15,891.98
368142	4 28 2017	1405800	NEVADA STATE LIBRARY & ARCHIVES	870.02	16,385.18	17,734.89	15,891.98
367763	4 14 2017	1778	NEVADA STATE TREASURER	22.00	432.00	404.00	746.00
368143	4 28 2017	1778	NEVADA STATE TREASURER	22.00	432.00	404.00	746.00
368283	5 5 2017	14529	NEVADA VETERANS HOME	366.08	366.08	732.80	367.28
367764	4 14 2017	10197	NEW FRONTIER	1,000.00	4,968.05	11,966.37	.00
368284	5 5 2017	99992	NICHOLAS RUDI	6.00	825.20	2,961.07	2,659.00
367765	4 14 2017	1407342	NIELSEN, DAVID I.	1,235.00	14,950.00	17,620.00	22,485.00
367935	4 21 2017	99993	NJB WOLF FAMILY LLC	19.67	11,795.48	13,720.91	23,960.62
367936	4 21 2017	99998	NOEMY RODRIGUEZ	25.00	6,309.69	7,959.76	8,551.17
367937	4 21 2017	2665583	NORIDIAN JE PART B	75.80	91.76	.00	303.97
367766	4 14 2017	2666426	NORTH EDMONDS LLC	600.00	3,300.00	.00	.00
367767	4 14 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	10.00	8,885.00	9,178.45	17,396.64
368144	4 28 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	20.00	8,885.00	9,178.45	17,396.64
368285	5 5 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	7,860.00	8,885.00	9,178.45	17,396.64
368286	5 5 2017	9748	NRC ROOFING INC.	150.00	775.00	4,090.00	4,785.00
367768	4 14 2017	1904700	NV ENERGY	.00	371,411.85	544,521.39	603,533.27
367769	4 14 2017	1904700	NV ENERGY	1,470.09	371,411.85	544,521.39	603,533.27
367938	4 21 2017	13957	NV ENERGY	215.11	2,418.70	4,477.07	4,062.89
367939	4 21 2017	1904700	NV ENERGY	.00	371,411.85	544,521.39	603,533.27
367940	4 21 2017	1904700	NV ENERGY	.00	371,411.85	544,521.39	603,533.27
367941	4 21 2017	1904700	NV ENERGY	6,249.06	371,411.85	544,521.39	603,533.27
368145	4 28 2017	1904700	NV ENERGY	.00	371,411.85	544,521.39	603,533.27
368146	4 28 2017	1904700	NV ENERGY	.00	371,411.85	544,521.39	603,533.27
368147	4 28 2017	1904700	NV ENERGY	17,475.92	371,411.85	544,521.39	603,533.27
368148	4 28 2017	2664346	NV ENERGY	91,088.38	412,420.79	502,287.61	577,749.97
368287	5 5 2017	1904700	NV ENERGY	.00	371,411.85	544,521.39	603,533.27
368288	5 5 2017	1904700	NV ENERGY	7,501.63	371,411.85	544,521.39	603,533.27
368289	5 5 2017	2664348	NV ENERGY	.00	257,241.64	328,229.52	346,545.27
368290	5 5 2017	2664348	NV ENERGY	.00	257,241.64	328,229.52	346,545.27
368291	5 5 2017	2664348	NV ENERGY	.00	257,241.64	328,229.52	346,545.27
368292	5 5 2017	2664348	NV ENERGY	.00	257,241.64	328,229.52	346,545.27
368293	5 5 2017	2664348	NV ENERGY	.00	257,241.64	328,229.52	346,545.27
368294	5 5 2017	2664348	NV ENERGY	.00	257,241.64	328,229.52	346,545.27

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368295	5 5 2017	2664348	NV ENERGY	.00	257,241.64	328,229.52	346,545.27
368296	5 5 2017	2664348	NV ENERGY	26,185.12	257,241.64	328,229.52	346,545.27
368149	4 28 2017	11143	O'DONOHUE PHD., WILLIAM	3,600.00	3,600.00	3,500.00	8,212.50
368298	5 5 2017	1500360	OARC	2,680.00	12,000.00	.00	.00
367944	4 21 2017	2666265	OFFICE DEPOT INC	87.08	335.66	229.08	.00
368150	4 28 2017	2666265	OFFICE DEPOT INC	75.20	335.66	229.08	.00
367945	4 21 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	2,708.60	3,023.92	2,867.92
368151	4 28 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	311.00	2,708.60	3,023.92	2,867.92
368299	5 5 2017	1500484	OFFICE OF THE WATER MASTER	3,795.77	3,795.77	.00	3,789.24
368152	4 28 2017	2663554	OFFSITE DATA DEPOT LLC	330.00	3,040.05	3,268.05	3,130.75
367770	4 14 2017	2666469	ORAVETZ, LEE M	102.77	258.77	.00	.00
368153	4 28 2017	999915	ORMSBY POST ACUTE REHABILITATION	100.00	33,222.10	24,035.06	28,808.11
367771	4 14 2017	15582	OUTBACK UPHOLSTERY	135.00	4,455.00	6,367.00	6,770.00
368154	4 28 2017	15582	OUTBACK UPHOLSTERY	655.00	4,455.00	6,367.00	6,770.00
368301	5 5 2017	1500658	OVERHEAD DOOR CO.	210.00	9,428.75	37,016.50	14,282.00
368155	4 28 2017	1500660	OVERHEAD FIRE PROTECTION INC.	781.00	10,964.09	24,888.30	9,203.10
368302	5 5 2017	1500660	OVERHEAD FIRE PROTECTION INC.	1,217.50	10,964.09	24,888.30	9,203.10
368156	4 28 2017	15980	PARKWAY PLAZA APARTMENTS	325.00	4,285.00	7,440.00	9,350.00
367946	4 21 2017	99995	PARSHLEY, MARY M	28.89	57,324.38	57,667.61	39,180.21
367947	4 21 2017	99998	PAUL CHRISTIANSEN	25.00	6,309.69	7,959.76	8,551.17
368157	4 28 2017	999915	PAUL NICKS	69.41	33,222.10	24,035.06	28,808.11
368303	5 5 2017	1601100	PENGAD INC.	14.60	14.60	.00	.00
367772	4 14 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	45.74	17,766.01	22,956.37	12,675.29
367948	4 21 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	296.94	17,766.01	22,956.37	12,675.29
368158	4 28 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	164.45	17,766.01	22,956.37	12,675.29
367949	4 21 2017	11545	PETTY CASH/KAREN WHITE	98.01	98.01	177.01	20.00
367773	4 14 2017	15207	PHYSICIAN SELECT MANAGEMENT	200.00	4,400.00	113,645.67	107,766.28
367950	4 21 2017	2663827	PIASECKI M.D., MELISSA	3,100.00	12,700.00	20,375.00	25,025.00
367774	4 14 2017	2900	PINTAR, SUSAN R., MD	2,367.00	23,670.00	28,400.00	26,870.76
367951	4 21 2017	1602505	PITNEY BOWES INC.	275.07	1,601.50	2,240.49	4,870.67
368159	4 28 2017	12788	PITNEY BOWES INC.	92.94	1,000.55	828.54	1,417.60
368304	5 5 2017	2664117	PITNEY BOWES PURCHASE POWER	94.68	5,077.49	6,000.00	8,325.69
367952	4 21 2017	15381	PITTENGER, PATRICK	353.00	732.00	309.00	230.00
368160	4 28 2017	11889	PLEMEL, LEE	426.00	426.00	264.00	362.00
368161	4 28 2017	2664666	POC NETWORK TECHNOLOGIES INC	9.00	2,227.50	2,890.50	1,330.50
368305	5 5 2017	1603500	PONDEROSA STAMP & ENGRAVING	13.50	955.42	850.05	2,109.37
367953	4 21 2017	2666325	POWER AND CONTROL SOLUTIONS INC	3,700.00	22,340.00	.00	.00
368162	4 28 2017	2666388	POWERCOMM SOLUTIONS INC	189.00	567.00	.00	.00
367776	4 14 2017	999915	PROFESSIONAL FINANCE COMPANY INC	75.00	33,222.10	24,035.06	28,808.11
367954	4 21 2017	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,782.44	348,830.51	409,930.70	425,328.34
367777	4 14 2017	15271	PUBLIC EMPLOYEES RETIREMENT	1,158.33	13,062.90	12,883.59	12,168.60
368163	4 28 2017	15271	PUBLIC EMPLOYEES RETIREMENT	883.41	13,062.90	12,883.59	12,168.60
368164	4 28 2017	1074	Q & D CONSTRUCTION, INC	35.71	4,473,492.26	3,676,718.20	.00
367955	4 21 2017	11140	QUICK SPACE	200.00	23,634.06	27,583.02	.00
368165	4 28 2017	11140	QUICK SPACE	917.00	23,634.06	27,583.02	.00
367957	4 21 2017	99995	RAMIREZ, RAMIRO JAVIER	37.66	57,324.38	57,667.61	39,180.21
368166	4 28 2017	2666165	RAPISORA, MICHAEL	337.00	454.00	622.00	.00
368167	4 28 2017	2664969	RASNER, RACHAEL	328.85	450.46	1,120.52	244.92
367778	4 14 2017	2664279	RAY MORGAN COMPANY	30.43	20,439.54	14,979.33	6,183.25

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367958	4 21 2017	2664279	RAY MORGAN COMPANY	977.80	20,439.54	14,979.33	6,183.25
368168	4 28 2017	2664279	RAY MORGAN COMPANY	1,056.83	20,439.54	14,979.33	6,183.25
367959	4 21 2017	7967	RAY'S TIRE EXCHANGE	425.00	12,218.50	19,341.00	15,260.00
367960	4 21 2017	2666411	REDWINE, NICHOLAS	161.00	765.52	.00	.00
368169	4 28 2017	6845	REESE, RICHARD R.	1,375.00	11,420.00	21,400.00	13,860.00
367961	4 21 2017	1801925	RENO DRAIN OIL SERVICE	665.00	5,927.50	3,228.75	.00
368170	4 28 2017	1802250	RESOURCE CONCEPTS INC.	3,678.50	40,317.00	38,043.67	65,675.52
367962	4 21 2017	99995	RICHARDS, SEAN PATRICK	49.02	57,324.38	57,667.61	39,180.21
368171	4 28 2017	6156	RICK'S FLOOR COVERING INC.	30,975.00	59,475.00	.00	.00
367779	4 14 2017	16004	RICOH USA INC	533.28	9,870.03	8,767.12	7,216.02
368172	4 28 2017	9501	RICOH USA INC	477.74	4,720.22	6,753.87	26,105.70
368173	4 28 2017	16004	RICOH USA INC	120.47	9,870.03	8,767.12	7,216.02
367956	4 21 2017	2666242	RLINE OF WORK LLC	1,000.00	10,000.00	3,000.00	.00
367963	4 21 2017	99995	ROBINSON, AMY	58.46	57,324.38	57,667.61	39,180.21
367964	4 21 2017	99995	ROBINSON, PAM C	175.00	57,324.38	57,667.61	39,180.21
367965	4 21 2017	2666255	ROGERS, KATHLEEN	222.50	1,393.25	287.36	.00
368306	5 5 2017	2666255	ROGERS, KATHLEEN	199.56	1,393.25	287.36	.00
367780	4 14 2017	999915	RONALD HANSON	100.00	33,222.10	24,035.06	28,808.11
368174	4 28 2017	999915	RONALD HANSON	100.00	33,222.10	24,035.06	28,808.11
367966	4 21 2017	99995	ROSEHILL LLC	96.75	57,324.38	57,667.61	39,180.21
367781	4 14 2017	999915	ROUNDHOUSE MOTEL	500.00	33,222.10	24,035.06	28,808.11
368175	4 28 2017	2664527	RSVP HOME COMPANION RESPITE	1,408.08	5,068.42	8,208.08	5,998.56
368307	5 5 2017	2665259	RUBEN, DAVE	152.40	1,523.07	484.00	314.00
367967	4 21 2017	99995	RYBA, MARCIE E	17.68	57,324.38	57,667.61	39,180.21
367968	4 21 2017	99995	SALAUN, DANIEL	59.36	57,324.38	57,667.61	39,180.21
367969	4 21 2017	99995	SALAUN, DANIEL	55.85	57,324.38	57,667.61	39,180.21
367970	4 21 2017	99995	SALAUN, DANIEL	59.36	57,324.38	57,667.61	39,180.21
367971	4 21 2017	99995	SALAUN, DANIEL	59.36	57,324.38	57,667.61	39,180.21
367782	4 14 2017	999915	SAMANTHA ACEBEDO	25.00	33,222.10	24,035.06	28,808.11
367783	4 14 2017	2665554	SARNOWSKI, DAVID	200.00	1,700.00	1,300.00	1,200.00
367784	4 14 2017	2664015	SATELLITE TRACKING OF PEOPLE LLC	765.00	5,927.50	7,060.00	11,377.25
368176	4 28 2017	99995	SAUSED0, DOUG	25.00	57,324.38	57,667.61	39,180.21
368177	4 28 2017	99995	SAUSED0, DOUG	25.00	57,324.38	57,667.61	39,180.21
367972	4 21 2017	99995	SCHALLHORN, DELORES	73.84	57,324.38	57,667.61	39,180.21
368308	5 5 2017	2666491	SCHMIDT, MARK STEVEN	3,436.86	3,436.86	.00	.00
368309	5 5 2017	2663707	SCHULZ, DARREN	638.72	3,386.62	4,364.74	2,568.38
368178	4 28 2017	2666465	SDFI-TELEMEDICINE LLC	25,500.00	25,500.00	.00	.00
367973	4 21 2017	99995	SEAY, CHRISTINE M	64.27	57,324.38	57,667.61	39,180.21
367785	4 14 2017	1902300	SECRETARY OF STATE	50.00	50.00	.00	.00
368179	4 28 2017	1902652	SENATOR APARTMENTS LLC	200.00	5,780.00	12,420.00	13,783.00
367786	4 14 2017	2666444	SERENTIY MENTAL HEALTH	221.76	2,690.28	.00	.00
368180	4 28 2017	2666444	SERENTIY MENTAL HEALTH	1,340.00	2,690.28	.00	.00
367974	4 21 2017	99998	SHARON SIMON	25.00	6,309.69	7,959.76	8,551.17
368310	5 5 2017	99992	SHAWN WILFRED WARD	90.00	825.20	2,961.07	2,659.00
367775	4 14 2017	2665978	SHELBY PRICE	85.00	85.00	48.18	.00
367975	4 21 2017	99998	SHELBY SKILES	25.00	6,309.69	7,959.76	8,551.17
367976	4 21 2017	99995	SHIRLEY J STAGG TRUST 2/7/85	85.19	57,324.38	57,667.61	39,180.21
368311	5 5 2017	2666472	SHRED-IT USA LLC	121.50	1,053.00	.00	.00
367787	4 14 2017	1903800	SIERRA CHEMICAL COMPANY	7,187.55	125,858.60	157,695.91	144,654.89

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
368181	4 28 2017	1903800	SIERRA CHEMICAL COMPANY	3,681.98	125,858.60	157,695.91	144,654.89
368312	5 5 2017	2666493	SIERRA HEALTH & LIFE INSURANCE CO	11.60	11.60	.00	.00
367977	4 21 2017	10550	SIERRA NEVADA MEDIA GROUP	975.23	26,494.95	50,059.96	47,445.56
368182	4 28 2017	10550	SIERRA NEVADA MEDIA GROUP	1,170.00	26,494.95	50,059.96	47,445.56
367788	4 14 2017	13075	SILVER STATE FAIR HOUSING CL. INC.	1,343.08	3,359.11	5,000.00	3,188.08
368183	4 28 2017	1905375	SILVER STATE INDUSTRIES	268.50	7,222.00	6,304.50	13,874.30
368184	4 28 2017	13989	SIMPLEX GRINNELL LP	385.03	3,034.01	7,579.44	6,749.97
367978	4 21 2017	2666482	SMARTCOVER SYSTEMS	3,558.00	3,558.00	.00	.00
367790	4 14 2017	2664362	SNYDER, TERRI	971.10	10,196.55	13,197.60	14,784.00
368185	4 28 2017	13894	SOUTHERN ALUMINUM	5,134.00	5,134.00	.00	.00
367979	4 21 2017	1907302	SOUTHWEST GAS CORP	275.00	473.70	691.35	765.79
367791	4 14 2017	1907300	SOUTHWEST GAS CORP.	.00	303,366.66	418,476.78	431,731.55
367792	4 14 2017	1907300	SOUTHWEST GAS CORP.	6,671.84	303,366.66	418,476.78	431,731.55
368186	4 28 2017	1907300	SOUTHWEST GAS CORP.	.00	303,366.66	418,476.78	431,731.55
368187	4 28 2017	1907300	SOUTHWEST GAS CORP.	.00	303,366.66	418,476.78	431,731.55
368188	4 28 2017	1907300	SOUTHWEST GAS CORP.	.00	303,366.66	418,476.78	431,731.55
368189	4 28 2017	1907300	SOUTHWEST GAS CORP.	26,462.28	303,366.66	418,476.78	431,731.55
368313	5 5 2017	1907300	SOUTHWEST GAS CORP.	489.58	303,366.66	418,476.78	431,731.55
367793	4 14 2017	2663493	SPENCER INVESTIGATIONS	5,000.00	9,131.00	13,320.98	.00
368314	5 5 2017	1908515	STANDARD INSURANCE CO.	8,940.77	98,839.20	103,372.49	99,327.30
368190	4 28 2017	2663450	STANLEY CONVERGENT SECURITY	503.34	11,298.87	273,389.08	42,057.71
368315	5 5 2017	2663450	STANLEY CONVERGENT SECURITY	.00	11,298.87	273,389.08	42,057.71
368316	5 5 2017	2663450	STANLEY CONVERGENT SECURITY	389.45	11,298.87	273,389.08	42,057.71
367980	4 21 2017	2663924	STAPLES ADVANTAGE	34.61	2,568.96	6,065.53	433.25
368192	4 28 2017	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	1,800.00	2,500.00	.00
367981	4 21 2017	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	1,818.57	3,642.67	1,885.47	598.77
368191	4 28 2017	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	26.45	3,642.67	1,885.47	598.77
367794	4 14 2017	1908923	STATE OF NV/DEPT OF DATA PROCESSING	3,328.62	9,985.86	13,548.84	3,668.24
367982	4 21 2017	99998	STEPHANIE BAUMGARDNER	25.00	6,309.69	7,959.76	8,551.17
367983	4 21 2017	99998	STEPHEN SKIPWORTH	25.00	6,309.69	7,959.76	8,551.17
368193	4 28 2017	2665918	STERTIL KONI, INC.	49,369.00	49,369.00	42,736.00	.00
367984	4 21 2017	99998	STEVEN DOMOE	25.00	6,309.69	7,959.76	8,551.17
368300	5 5 2017	13882	STEVEN OLSON	132.00	920.26	.00	.00
367985	4 21 2017	2666459	SUMMIT ROOFING	9,378.00	9,378.00	.00	.00
367986	4 21 2017	1910780	SUNSHINE REPORTING & LITIGATION	561.60	14,402.39	11,465.70	13,179.60
368194	4 28 2017	1910780	SUNSHINE REPORTING & LITIGATION	545.60	14,402.39	11,465.70	13,179.60
368317	5 5 2017	1910780	SUNSHINE REPORTING & LITIGATION	1,078.80	14,402.39	11,465.70	13,179.60
367789	4 14 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	45.00	2,695.00	1,050.00	.00
368195	4 28 2017	4300	SWANSONS SERVICES CORP.	400.00	3,112.15	2,263.18	29,297.50
367795	4 14 2017	2664906	SWEEPS SOFTWARE INC	2,437.11	9,906.39	9,467.16	8,797.38
368196	4 28 2017	6189	SWIRE COCA COLA, USA	299.52	3,906.25	2,985.94	3,510.56
368318	5 5 2017	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,179.83	31,886.33	48,895.46	53,195.76
367987	4 21 2017	2663723	TALAVERA, WENDY	1,445.00	1,445.00	2,500.00	.00
368197	4 28 2017	999915	TAMMY THORTON	100.00	33,222.10	24,035.06	28,808.11
367736	4 14 2017	2666454	TBJ LLC	400.00	800.00	.00	.00
368198	4 28 2017	2665324	TECHNICAL ASSOCIATES, INC.	1,245.82	8,359.10	.00	525.00
367796	4 14 2017	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	45.00	595.00	650.00	.00
367988	4 21 2017	2663477	THE CARRINGTON COMPANY	114,016.66	114,016.66	111,037.51	91,499.19
367797	4 14 2017	15382	THICKE, MICHAEL	57.00	198.00	195.00	30.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367989	4 21 2017	2664229	THOMAS PETROLEUM LLC	26,250.78	439,046.93	537,582.03	782,894.68
368199	4 28 2017	2664229	THOMAS PETROLEUM LLC	23,922.20	439,046.93	537,582.03	782,894.68
367990	4 21 2017	99998	THOMAS PRESTON	25.00	6,309.69	7,959.76	8,551.17
367991	4 21 2017	15157	THOMSON WEST	1,753.00	2,571.00	396.00	.00
368200	4 28 2017	2664365	TITAN ELECTRICAL CONTRACTING	1.15	384,816.50	11,037.00	6,490.80
368319	5 5 2017	2665582	TK DISTRIBUTING	1,164.43	1,513.68	.00	.00
367992	4 21 2017	2665689	TOM EDISS LANDSCAPE, INC.	309.14	58,096.26	3,193.08	68,999.20
368201	4 28 2017	2665689	TOM EDISS LANDSCAPE, INC.	13,300.50	58,096.26	3,193.08	68,999.20
367993	4 21 2017	99998	TONY CERVANTES	25.00	6,309.69	7,959.76	8,551.17
367994	4 21 2017	2664495	TRAVELERS	5,581.00	211,081.03	129,690.36	131,468.00
367798	4 14 2017	2666429	TRIUMPH ELECTRIC INC	2,800.00	13,725.00	.00	.00
368202	4 28 2017	2666429	TRIUMPH ELECTRIC INC	10,925.00	13,725.00	.00	.00
367799	4 14 2017	2665122	TRIZETTO PROVIDER SOLUTIONS	476.82	4,732.42	6,122.09	3,615.53
367800	4 14 2017	999915	TYE MARKLEY	1,138.91	33,222.10	24,035.06	28,808.11
368203	4 28 2017	999915	TYE MARKLEY	400.00	33,222.10	24,035.06	28,808.11
368204	4 28 2017	2665049	TYLER TECHNOLOGIES, INC.	250.00	15,250.00	27,575.00	.00
367995	4 21 2017	11191	TYRES INTERNATIONAL INC.	32,046.28	42,129.27	70,671.00	8,681.00
368323	5 5 2017	2100325	U S GEOLOGICAL SURVEY	12,280.00	48,585.00	36,037.50	24,025.00
367996	4 21 2017	2665022	U.S. BANK EQUIPMENT FINANCE	98.00	10,009.88	10,617.86	9,714.47
368205	4 28 2017	2665022	U.S. BANK EQUIPMENT FINANCE	648.05	10,009.88	10,617.86	9,714.47
368320	5 5 2017	2665022	U.S. BANK EQUIPMENT FINANCE	136.00	10,009.88	10,617.86	9,714.47
368321	5 5 2017	11547	UNIFORMITY OF NEVADA LLC	825.00	1,673.97	2,014.48	555.51
367997	4 21 2017	14416	UNITED HEALTH CARE	1,219.77	1,515.45	2,083.28	817.67
368206	4 28 2017	2665209	UNITED LATINO COMMUNITY	1,541.00	14,445.74	20,000.00	18,083.31
368207	4 28 2017	2101543	UNIVERSITY HEIGHTS LLC	2,007.00	31,597.00	43,896.00	30,582.00
367998	4 21 2017	99995	VALENZUELA, RAMIRO	78.70	57,324.38	57,667.61	39,180.21
368324	5 5 2017	15667	VALLEY REALTY	300.00	5,550.00	1,700.00	100.00
367801	4 14 2017	2200964	VANCE, JERRY	420.00	4,006.50	4,353.75	4,531.20
368208	4 28 2017	9736	VARN	1,825.00	11,850.00	17,254.00	17,897.00
368209	4 28 2017	99995	VAZEEN, MATTI	22.84	57,324.38	57,667.61	39,180.21
367999	4 21 2017	2666484	VERA HOUSE, INC	500.00	500.00	.00	.00
368000	4 21 2017	2666174	VERITIV OPERATING COMPANY	852.48	52,916.49	26,487.96	.00
368210	4 28 2017	2666174	VERITIV OPERATING COMPANY	1,995.91	52,916.49	26,487.96	.00
368325	5 5 2017	2666174	VERITIV OPERATING COMPANY	347.34	52,916.49	26,487.96	.00
368001	4 21 2017	2664573	VERIZON WIRELESS	264.32	4,587.63	8,188.84	7,725.56
368211	4 28 2017	2664573	VERIZON WIRELESS	236.53	4,587.63	8,188.84	7,725.56
368002	4 21 2017	99998	VICKI KING	50.00	6,309.69	7,959.76	8,551.17
367802	4 14 2017	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	150.00	1,200.00	1,500.00	100.00
368003	4 21 2017	99998	VICTOR NUNEZ	25.00	6,309.69	7,959.76	8,551.17
368326	5 5 2017	99992	VICTOR NUNEZ RAMOS	35.00	825.20	2,961.07	2,659.00
367803	4 14 2017	999915	VICTORY CHRISTIAN CENTER, INC	100.00	33,222.10	24,035.06	28,808.11
368327	5 5 2017	13523	VISION SERVICE PLAN	6,165.53	68,446.77	73,086.41	71,970.42
368328	5 5 2017	13543	VITAL SIGNS	145.00	6,263.75	9,582.46	17,788.61
367804	4 14 2017	2201330	VITALITY CENTER	1,500.00	11,831.07	6,500.00	.00
368329	5 5 2017	2201330	VITALITY CENTER	3,081.07	11,831.07	6,500.00	.00
368004	4 21 2017	2300515	WALKER ESQ., ROBERT B.	10,081.03	109,491.69	142,334.84	131,018.64
368005	4 21 2017	9825	WALLIN, SANDY	50.20	247.78	946.08	1,430.50
368212	4 28 2017	2664039	WALMART/ASSET PROTECTION RECOVERY	7.88	414.92	380.30	1,003.21
368006	4 21 2017	999913	WALTER V. MCNIECE	131.75	137,164.56	173,219.31	112,395.37

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
368007	4 21 2017	999913	WALTER V. MCNIECE	43.25	137,164.56	173,219.31	112,395.37
368008	4 21 2017	999913	WALTER V. MCNIECE	10.00	137,164.56	173,219.31	112,395.37
368009	4 21 2017	999913	WALTER V. MCNIECE	5.00	137,164.56	173,219.31	112,395.37
368010	4 21 2017	999913	WALTER V. MCNIECE	5.00	137,164.56	173,219.31	112,395.37
368011	4 21 2017	999913	WALTER V. MCNIECE	45.00	137,164.56	173,219.31	112,395.37
368012	4 21 2017	999913	WALTER V. MCNIECE	1.00	137,164.56	173,219.31	112,395.37
368013	4 21 2017	999913	WALTER V. MCNIECE	2.50	137,164.56	173,219.31	112,395.37
367805	4 14 2017	2301280	WASHOE COUNTY CORONER	7,437.50	92,424.79	128,501.14	80,768.96
368330	5 5 2017	2301280	WASHOE COUNTY CORONER	20,086.46	92,424.79	128,501.14	80,768.96
368213	4 28 2017	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,831.00	146,619.52	140,095.80	106,435.17
368331	5 5 2017	1358	WASHOE COUNTY SHERIFF'S OFFICE	5,450.00	146,619.52	140,095.80	106,435.17
368014	4 21 2017	302000	WASTE MANAGEMENT INC.	268.35	3,640.66	7,532.76	5,699.80
368015	4 21 2017	114008	WATERS ESQ., NOEL S.	10,081.03	107,835.95	129,055.34	122,350.55
368016	4 21 2017	2665761	WELLS FARGO FINANCIAL LEASING	110.00	1,087.66	1,536.18	1,285.00
368214	4 28 2017	15651	WELLS FARGO INSURANCE SERVICES USA	8,525.00	963,564.51	940,756.88	887,466.16
367806	4 14 2017	2665622	WENGREN, NICOLE	176.02	916.34	659.42	1,125.76
368017	4 21 2017	999998	WESLEY STOREY	25.00	6,309.69	7,959.76	8,551.17
368018	4 21 2017	14582	WESTERN ENVIRONMENTAL TESTING	276.50	16,244.70	30,839.90	32,829.27
368215	4 28 2017	14582	WESTERN ENVIRONMENTAL TESTING	271.00	16,244.70	30,839.90	32,829.27
368216	4 28 2017	2596	WESTERN INSURANCE SPECIALTIES,	2,750.48	27,894.13	38,749.30	47,459.07
367807	4 14 2017	2303400	WESTERN NEVADA SUPPLY CO.	11,104.12	237,611.51	288,534.28	418,618.85
368019	4 21 2017	2303400	WESTERN NEVADA SUPPLY CO.	1,535.55	237,611.51	288,534.28	418,618.85
368217	4 28 2017	2303400	WESTERN NEVADA SUPPLY CO.	74.59	237,611.51	288,534.28	418,618.85
368333	5 5 2017	2303400	WESTERN NEVADA SUPPLY CO.	1,010.05	237,611.51	288,534.28	418,618.85
368020	4 21 2017	2666280	WESTERN PATHOLOGY CONSULTANTS LTD	159.00	2,477.00	371.00	.00
368218	4 28 2017	2666280	WESTERN PATHOLOGY CONSULTANTS LTD	159.00	2,477.00	371.00	.00
368219	4 28 2017	99995	WILLHALM, JOHN	56.53	57,324.38	57,667.61	39,180.21
368021	4 21 2017	99995	WILLIAMS, DEBE L	17.78	57,324.38	57,667.61	39,180.21
368220	4 28 2017	2666395	WILLIAMSON, JENNIFER	225.00	386.00	.00	.00
368334	5 5 2017	2948	WIRTH, DARIA	17.12	255.12	590.64	378.92
368221	4 28 2017	2665448	WPS TRICARE	184.44	184.44	.00	.00
367808	4 14 2017	2665537	YEAMAN, GUY	1,320.00	6,906.00	7,338.00	6,982.40
368335	5 5 2017	2666339	YOUTH ENTREPRENEUR SYNDICATE	1,287.50	7,387.50	.00	.00
368022	4 21 2017	2665173	3D CONCRETE	2,953.71	30,089.58	40,344.39	57,428.22
368336	5 5 2017	2665173	3D CONCRETE	2,971.20	30,089.58	40,344.39	57,428.22

FINAL TOTALS

TOTAL 4,106,735.49
COUNT 672

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CHILD SUP PP7	JM/JS	4 21 2017	CHILDSUP	4,347.35	.00
WT	CHILD SUPPORT PP8	JM/JS	4 21 2017	CHILDSUP	4,347.35	.00
WT	CLICK2GOV ECK FEES	BH/JS	4 21 2017	436	119.20	.00
WT	CLICK2GOV ECK FEES	BH/JS	4 21 2017	436	238.40	.00
WT	CLICK2GOV ECK FEES	BH/JS	4 21 2017	436	238.40	.00
WT	CLICK2GOV FEES	CD/JS	4 21 2017	434	804.44	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	27,303.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	5,644.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	815.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	1,370.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	20.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	40.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	1,344.52	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	4,425.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	908.30	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	1,881.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	1,260.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	1,425.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	110.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	245.31	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	2,945.00	.00
WT	CONTROLLER WIRE MAR17	JS/JS	4 21 2017	CONTROLLER	3,876.00	.00
WT	CORRECTED STATE WIRE	JS/JS	5 2 2017	TREASURER	2,946.27	.00
WT	COUNTY MATCH BILLING	BH/JS	4 21 2017	437	220,694.57	.00
WT	FED TAX C.ERVEN	JM/JS	4 21 2017	FEDERAL	373.88	.00
WT	FED TAX PP7	JM/JS	4 21 2017	FEDERAL	45,285.36	.00
WT	FED TAX PP7	JM/JS	4 21 2017	FEDERAL	204,058.49	.00
WT	FED TAX PP8	JM/JS	4 21 2017	FEDERAL	48,000.06	.00
WT	FED TAX PP8	JM/JS	4 21 2017	FEDERAL	213,709.41	.00
WT	FED TAX S.SAMSON	JM/JS	4 21 2017	FEDERAL	162.86	.00
WT	FED TAX S.SAMSON	JM/JS	4 21 2017	FEDERAL	1,092.35	.00
WT	FED TAX S.WHEELER	JM/JS	4 21 2017	FEDERAL	83.46	.00
WT	FED TAX S.WHEELER	JM/JS	4 21 2017	FEDERAL	413.81	.00
WT	FLEX SPENDING CY16 MAR17	JS/JS	4 11 2017	HRSIMPLIFI	7,929.50	.00
WT	FLEX SPENDING CY17 MAR17	JS/JS	4 11 2017	HRSIMPLIFI	10,464.53	.00
WT	GROUP HEALTH INS WIRE	BH/JS	4 21 2017	451	42,175.40	.00
WT	GROUP HEALTH INS WIRE	BH/JS	4 21 2017	451	95,554.61	.00
WT	GROUP HEALTH INS WIRE	BH/JS	4 21 2017	451	.00	95,554.61
WT	GROUP HEALTH INS WIRE	BH/JS	4 21 2017	451	9,011.48	.00
WT	GROUP HEALTH INS WIRE	BH/JS	4 21 2017	451	504,962.80	.00
WT	JRS WIRE MAR17	JS/JS	4 21 2017	JRS0317	1,613.00	.00
WT	MAR17 INT PROCESSING FEE	CD/JS	4 21 2017	433	11.50	.00
WT	MAR17 INT PROCESSING FEE	CD/JS	4 21 2017	433	197.60	.00
WT	PERS WIRE MAR17	JS/JS	4 21 2017	PERS0317	941,792.13	.00
WT	SCHOOL WIRE MAR17	JS/JS	4 21 2017	SCHOOL	16,549.87	.00
WT	SCHOOL WIRE MAR17	JS/JS	4 21 2017	SCHOOL	52.60	.00
WT	SCHOOL WIRE MAR17	JS/JS	4 21 2017	SCHOOL	647.55	.00
WT	SCHOOL WIRE MAR17	JS/JS	4 21 2017	SCHOOL	4,818.33	.00
WT	SCHOOL WIRE MAR17	JS/JS	4 21 2017	SCHOOL	1,171,473.87	.00

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GMBA Wire Transfers
Date Range: 04/08/17 - 05/05/17

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	3,643.47	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	20,419.49	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	15.35	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	532.00	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	3,136.00	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	156,492.70	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	500.00	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	1,620.00	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	306,909.28	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	3,813.98	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	3.78	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	.01	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	46,619.94	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	31,395.75	.00
WT	STATE QTRLY WIRE 3RD QTR	JS/JS	4 21 2017	TREASURER	502,701.71	.00
WT	VOYA PP7	JM/JS	4 21 2017	VOYA	1,884.62	.00
WT	VOYA PP7	JM/JS	4 21 2017	VOYA	5,992.21	.00
WT	VOYA PP7	JM/JS	4 21 2017	VOYA	245.50	.00
WT	VOYA PP7	JM/JS	4 21 2017	VOYA	100.00	.00
WT	VOYA PP7	JM/JS	4 21 2017	VOYA	50.00	.00
WT	VOYA PP7	JM/JS	4 21 2017	VOYA	34,748.42	.00
WT	VOYA PP7	JM/JS	4 21 2017	VOYA	4,591.34	.00
WT	VOYA PP8	JM/JS	4 21 2017	VOYA	1,741.00	.00
WT	VOYA PP8	JM/JS	4 21 2017	VOYA	4,344.85	.00
WT	VOYA PP8	JM/JS	4 21 2017	VOYA	1,741.00	.00
WT	VOYA PP8	JM/JS	4 21 2017	VOYA	65,456.27	.00
WT	VOYA PP8	JM/JS	4 21 2017	VOYA	9,592.21	.00
WT	VOYA PP8	JM/JS	4 21 2017	VOYA	245.50	.00
WT	VOYA PP8	JM/JS	4 21 2017	VOYA	34,831.92	.00
WT	WIRE TO CCMSI	BH/JS	4 21 2017	450	49,605.57	.00

Final Totals		
TOTAL	4,900,756.43	95,554.61

* * * END OF REPORT * * *

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	764.53	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	810.50	Paper
100-411	CROWELL, ROBERT L	3625	1,004.56	Paper
212-413	EGGERT, CHERYL A	4210	712.41	Paper
212-413	KING, KATHLEEN M	1541	2,439.26	Paper
212-413	PHELPS, ELIZABETH J	2894	1,553.82	Paper
212-413	WARREN, TAMAR S	3794	1,446.91	Paper
212-413	WELLS, CAROL S	3406	398.22	Paper
213-413	DURKEE, LINDA R	3102	1,467.20	Paper
213-413	HALL, TAMMY M	4062	368.66	Paper
213-413	HOUSTON, ROBIN M	245	1,714.58	Paper
213-413	IDE, JERRY L	451	2,091.70	Paper
213-413	MAXWELL, JO REITA	2626	550.19	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,483.12	Paper
213-413	STONE, JOHN M	1555	1,851.96	Paper
216-413	HATCHELL, SAUNDRA J	3789	396.64	Paper
216-413	ROWLATT, AUBREY L	4439	1,712.17	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,246.35	Paper
217-413	GARCIA, MICHELE A	4696	1,021.64	Paper
217-413	MARZOLINE, DEBORAH	3897	1,826.10	Paper
217-413	WENGREN, NICOLE A	4315	1,153.55	Paper
300-413	BRUGGER, CHRISTINE M	3062	112.68	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,476.90	Paper
300-413	HUCK, ELIZABETH A	358	2,150.46	Paper
300-413	MANDEL, HEATHER V	2226	1,593.56	Paper
300-413	ROBERTSON, GAYLE H	4453	2,709.97	Paper
300-413	SCHMIDT, DANIELLE N	4419	463.38	Paper
400-413	ADAMS, KIMBERLY D	2007	2,073.28	Paper
400-413	DAWLEY, DAVID	470	2,649.57	Paper
400-413	GILLOTT, DENISE L	4297	1,859.20	Paper
400-413	MACHADO, CARON P	2335	1,640.92	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,062.27	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,137.59	Paper
500-413	BERESFORD, MEREDITH N	4571	2,089.11	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,978.39	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,099.84	Paper
500-413	COOREY, ALICIA A	4537	1,393.09	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,422.67	Paper
500-413	FRALICK, ADRIANA G	4430	3,164.04	Paper
500-413	HAYNES, FRANKIE P	3536	1,831.07	Paper
500-413	HERRING, ANNA C	3488	1,252.71	Paper
500-413	JOHNSON, ORRIN J	4561	2,863.69	Paper
500-413	LEAGUE, TYSON D	4365	2,414.07	Paper
500-413	LUIS, KRISTIN N	1772	3,926.01	Paper
500-413	MCCOY, MEGAN A	3701	1,135.60	Paper
500-413	OKUMA, BUFFY J	4507	3,214.91	Paper
500-413	PIER, MITCHELL R	4572	674.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	383.92	Paper
500-413	PRUYT, GARRIT S	4594	2,440.24	Paper
500-413	PULIDO, CYNTHIA I	4780	466.14	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,439.76	Paper
500-413	WHITSON, JANA L	3935	1,610.28	Paper
500-413	WOODBURY, JASON D	4432	3,679.78	Paper
500-413	YOWELL, IRIS F	4133	2,813.54	Paper
500-413	YU, JENG DAW	4601	2,943.95	Paper
600-413	BUSSE, JANET L	482	1,968.40	Paper
600-413	MARANO, NICHOLAS F	4351	4,975.86	Paper
600-413	PORCARI, RACHAEL N	4225	1,213.22	Paper
701-415	GANGER, PAMALA A	4540	2,344.42	Paper
701-415	JIMENEZ, ANA J	3916	2,355.46	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,304.26	Paper
701-415	MILLS, ALANA N	4312	1,207.53	Paper
701-415	PAULSON, NANCY M	1524	3,552.20	Paper
701-415	RUSSELL, SHERI M	3934	3,207.77	Paper
701-415	STEVENSON, JAMIE D	4410	1,917.57	Paper
704-415	MEYER, CECILIA A	3727	1,777.44	Paper
705-415	BRUKETTA, MELANIE	760	4,287.73	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,681.96	Paper
705-415	DUNN, SHERI L	4361	2,279.04	Paper
705-415	EVANS, SHANNON D	169	515.83	Paper
705-415	STREETER, MEGAN L	4653	352.41	Paper
706-415	SCHUELLER, LORA M	3048	1,663.85	Paper
710-419	BARNETT, KEITH A	4579	380.25	Paper
710-419	CALVAN, PATRICK M	3753	1,749.46	Paper
710-419	CRAVEY, WILLIAM M	4775	1,461.93	Paper
710-419	LEE, GINA D	2817	2,418.77	Paper
710-419	NAVARRO, DESI R	4451	1,734.88	Paper
710-419	ROYAL, SCOTT	1001	2,648.14	Paper
710-419	SAYLOR, TYLER D	4450	1,777.29	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,506.09	Paper
710-419	STEIN, KEVIN L	3150	2,631.82	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,999.97	Paper
710-419	WILLIAMS, JAMES R	3054	2,513.54	Paper
720-415	RADER, LAURA J	4513	2,419.65	Paper
764-444	GIBSON, DAVID H	4188	1,346.29	Paper
764-444	GREGG, ANA C	3973	1,118.17	Paper
764-444	KAHABKA, HEATHER D	4597	1,041.45	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,432.69	Paper
764-444	RASNER, RACHAEL E	4003	431.16	Paper
764-444	ROBISON, DEBRA J	4576	45.52	Paper
764-444	RUIZ, HAZEL P	3146	1,385.87	Paper
764-444	STONER, MICHELLE R	3784	1,014.31	Paper
1000-461	BEATTY, KAREN M	4553	442.74	Paper
1425-419	GREEN, KATHE F	1862	1,195.15	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,226.76	Paper
1425-419	MCCOY, KEVIN	215	1,820.34	Paper
1425-419	NEVILLS, KELLI	4498	1,416.16	Paper
1425-419	PANSKY, SUSAN D	4153	1,029.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	2,678.34	Paper
1425-419	SULLIVAN, HOPE V	4619	2,037.93	Paper
1425-419	THOMPSON, REA M	1556	1,381.46	Paper
1500-451	BOTTINO, WARREN J	3923	1,935.53	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,133.30	Paper
1500-451	WARNER, COURTNEY E	4508	3,367.89	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,552.56	Paper
2004-421	DANIELS, SHARON E	4131	1,882.58	Paper
2004-421	DURBIN, MARY K	4753	427.69	Paper
2004-421	FURLONG, KENNETH T	2458	3,825.02	Paper
2004-421	SANDAGE, KENNETH L	362	4,003.80	Paper
2004-421	SAYLO, RAYMONT C	75	159.33	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,749.56	Paper
2005-421	DAVIS, LISA S	2863	1,674.76	Paper
2005-421	GRAVES, JENNIFER C	4570	1,199.60	Paper
2005-421	NEEP, REBECCA J	409	1,388.88	Paper
2005-421	OTTO, CASEY G	4766	1,853.56	Paper
2005-421	PIROZZI, VINCENT G	485	706.48	Paper
2005-421	RHINES, RUTH	1796	1,616.98	Paper
2011-421	ACOSTA, SALVADOR	2612	2,250.43	Paper
2011-421	CHANEY, JOSHUA E	4224	2,102.32	Paper
2011-421	COLLAZO, URIEL	3272	1,829.28	Paper
2011-421	GONZALES, DANIEL G	2593	2,523.41	Paper
2011-421	HATLEY, SAMUEL I	1971	2,978.66	Paper
2011-421	HICKS, KOLBY B	4735	1,687.09	Paper
2011-421	HUMPHREY, BRIAN C	486	3,685.39	Paper
2011-421	JONES, DANIEL L	3099	2,268.00	Paper
2011-421	LEGROS, DAVID A	2001	2,445.19	Paper
2011-421	MARTENSEN, MARIE E	1763	1,399.86	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,777.90	Paper
2011-421	OLSON, JASON L	4340	1,815.45	Paper
2011-421	OLSON, STEVEN T	2793	1,959.09	Paper
2011-421	PULLEN, JEFF J	2255	3,120.15	Paper
2011-421	STETLER, CHARLES D	2404	2,559.96	Paper
2011-421	TUCKER, MORGAN H	3219	2,497.86	Paper
2012-421	ADAMS, JARROD P	1933	2,550.38	Paper
2012-421	APPLE, JOE T	3671	1,519.04	Paper
2012-421	BANFIELD, JEREMY M	4760	2,125.66	Paper
2012-421	BECK, IDA D	468	1,471.26	Paper
2012-421	BINDLEY, BRETT J	3025	2,113.38	Paper
2012-421	BINDLEY, CODY D	4546	1,807.71	Paper
2012-421	BREHM, NATHAN E	2805	3,316.64	Paper
2012-421	BUENO, JASON J	2948	2,282.32	Paper
2012-421	COOK, KEVIN C	4242	1,900.98	Paper
2012-421	CULLEN, MICHAEL	605	2,629.98	Paper
2012-421	DENHAM, GARY M	3147	2,022.70	Paper
2012-421	DICKEY, JESSICA M	3218	2,008.90	Paper
2012-421	ENCINAS, RICK	463	2,089.90	Paper
2012-421	GIBSON, DONALD J	2018	1,537.94	Paper
2012-421	GIBSON, MICHAEL D	4125	1,787.99	Paper
2012-421	HUTT, ERIC	577	1,742.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JALKSON III, CHRISTOPHER G	4243	1,537.91	Paper
2012-421	JERARD, MICHAEL C	4428	2,278.10	Paper
2012-421	KEPLER, DERRICK D	3755	1,752.19	Paper
2012-421	LOPEZ, LIZZETH	4749	1,692.81	Paper
2012-421	LOWE, CRAIG E	2870	2,939.70	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,536.28	Paper
2012-421	MAYS III, EARL A	1577	2,768.67	Paper
2012-421	MCDONALD, THOMAS D	3577	1,831.56	Paper
2012-421	MCPHON, ERIN M	3520	1,990.46	Paper
2012-421	MEAD, GAGE M	4068	1,749.43	Paper
2012-421	MELVIN, JEFFRY	607	3,369.09	Paper
2012-421	MENDOZA, BRIAN P	2893	1,567.49	Paper
2012-421	MIERAS, TAYLOR M	4420	2,410.41	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,679.50	Paper
2012-421	MURRY, KEVIN R	4103	1,432.29	Paper
2012-421	PALAMAR, SEAN C	3411	1,708.77	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,320.11	Paper
2012-421	PRIMKA, JAMES W	938	3,447.39	Paper
2012-421	PUTZER, MATTHEW	253	2,346.85	Paper
2012-421	REECE, DANIEL J	4535	1,815.01	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,371.57	Paper
2012-421	RIGGIN, DARIN G	3345	2,049.34	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,269.63	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,433.67	Paper
2012-421	SLOAN, DARRIN	609	2,870.83	Paper
2012-421	STONE, JONATHAN M	4311	1,888.72	Paper
2012-421	SURRATT, JIMMY A	3018	1,887.74	Paper
2012-421	TROTTER, JOE C	2291	1,615.21	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,671.25	Paper
2012-421	WHEELER, HARRY W	1559	2,245.70	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	1,795.78	Paper
2012-421	WILLIAMS, DEAN A	1222	2,726.43	Paper
2013-421	BEZOTTE, KARIE J	2477	1,566.37	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.94	Paper
2013-421	MAJOR II, LEE W	4511	450.30	Paper
2013-421	MCKINLEY, MILANI G	449	1,887.83	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,331.56	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,065.93	Paper
2013-421	WALL, ERIKA L	3572	1,399.08	Paper
2013-421	WHITE, AMY S	4759	929.53	Paper
2014-421	BURNHAM, TERENCE O	3773	1,938.22	Paper
2014-421	CARTER, JOSH J	2890	2,215.18	Paper
2014-421	FRY, CARL V	1507	2,835.93	Paper
2014-421	GARCIA, JEREMY N	4590	1,457.74	Paper
2014-421	GOMES, DANIEL A	2396	3,502.77	Paper
2014-421	GREB, RYAN M	4697	1,852.37	Paper
2014-421	GUIMONT, ROBERT	788	2,183.97	Paper
2014-421	HADLOCK, JORDAN R	4642	1,673.87	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,572.10	Paper
2014-421	HITCH, JOHN R	3319	2,060.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	JONES, KARLYN A	4607	1,665.01	Paper
2014-421	KENNISON, RONALD C	2220	2,038.34	Paper
2014-421	LEE, KIPLAN M	3017	2,004.75	Paper
2014-421	LOCATELLI, RONALD G	3512	1,544.92	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,934.71	Paper
2014-421	MAYS, BRIAN M	1731	2,748.64	Paper
2014-421	MCFALL, WILLIE J	3355	1,715.89	Paper
2014-421	MILLER, THOMAS T	2667	1,772.89	Paper
2014-421	MOORE, JASON R	4613	1,223.98	Paper
2014-421	PARODI, TERRY J	1313	2,319.18	Paper
2014-421	PENDRAGON, BRUCE	4558	1,602.65	Paper
2014-421	POPE, RICHARD D	189	3,073.26	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,087.51	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,070.98	Paper
2014-421	RAMSEY, DAVID L	3976	1,651.38	Paper
2014-421	SCOTT, JEFFREY A	2315	2,625.72	Paper
2014-421	SMITH, KYLE A	4509	1,625.39	Paper
2014-421	SMITH, MATTHEW R	2985	2,573.83	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,578.93	Paper
2014-421	TORKEO, ANTHONY P	2565	1,902.79	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,148.24	Paper
2014-421	VALDES, JOSHUA O	4765	1,703.88	Paper
2014-421	WALL, FRED	492	4,009.34	Paper
2014-421	WILDBLOOD, JASON A	2663	1,622.61	Paper
2017-421	BAUER, DENISE M	2611	2,861.72	Paper
2017-421	CEBALLOS, MARICELA	2690	1,924.85	Paper
2017-421	COX, NICOLE R	4745	1,163.13	Paper
2017-421	DAVIS, JENNIFER A	3902	1,866.42	Paper
2017-421	DAWSON, SARAH L	2623	2,055.24	Paper
2017-421	DONNELLY, LAUREN N	4650	1,645.94	Paper
2017-421	GIST, MEGAN D	4012	1,308.55	Paper
2017-421	HANDY, SHERRAL D	4285	316.84	Paper
2017-421	HERTZ, ELIZABETH A	886	1,947.56	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,823.80	Paper
2017-421	LAUGHLIN, MICHELE J	4293	230.32	Paper
2017-421	MCGILL, WHITNEY L	4366	1,515.61	Paper
2017-421	MEAD, KELLI P	2102	2,049.78	Paper
2017-421	MILTON, DONNA G	1274	2,264.13	Paper
2017-421	MONCADA, MARLON	2479	2,458.65	Paper
2017-421	MRACEK, KARIN M	271	2,461.40	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,445.11	Paper
2017-421	ROWDON, JESSIE C	4418	1,808.06	Paper
2017-421	SELLERS, KARLY N	4742	1,149.81	Paper
2017-421	TALAVERA, WENDY V	2986	2,060.34	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,333.30	Paper
2018-421	BOGGAN, JAMES T	3274	2,223.81	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,020.35	Paper
2020-421	WILSON, CARLA J	4226	151.63	Paper
2505-422	AURAND, DAVID P	4598	2,109.89	Paper
2505-422	BELT, STACEY A	2824	2,175.99	Paper
2505-422	MCMANUS, SEANA M	4751	592.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	SLAMON, SEAN P	4785	4,824.55	Paper
2512-422	ALBEE, DAN	303	4,291.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,692.23	Paper
2512-422	ARNESON, JOHN	346	4,019.02	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,682.73	Paper
2512-422	BAILEY, RYAN R	4548	2,277.00	Paper
2512-422	BAKER, CURTIS D	3468	2,483.51	Paper
2512-422	BAKER, SCOTT W	304	5,615.27	Paper
2512-422	BERNISON, HOUSTON J	4015	2,339.13	Paper
2512-422	BOGGS, TRAVIS J	2654	3,785.69	Paper
2512-422	CARAS, LANCE E	1660	2,984.46	Paper
2512-422	COLATORTI, JAMES P	1661	1,876.64	Paper
2512-422	COOK, CRAIG A	4279	4,130.99	Paper
2512-422	COOK, ROBBIE A	2778	7,152.00	Paper
2512-422	DANEN, JASON T	1301	2,478.85	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,113.48	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,404.29	Paper
2512-422	EASTERLING, JOHN R	1113	6,984.62	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,023.37	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,950.11	Paper
2512-422	GARDNER, JASON A	1662	2,313.05	Paper
2512-422	HARNS, CHAD	2782	2,713.87	Paper
2512-422	HIGMAN, ERIC M	4280	4,696.03	Paper
2512-422	HORTON, JESSE C	2298	2,574.89	Paper
2512-422	HORTON, MICAH S	2152	4,399.89	Paper
2512-422	HOWE, TRAVIS W	1663	3,730.88	Paper
2512-422	HUNT, BRYON A	1474	3,292.27	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,044.34	Paper
2512-422	MASON, CHRISTOPHER J	2446	5,152.72	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,618.42	Paper
2512-422	NYBERG, KEVIN J	3075	3,141.59	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,742.48	Paper
2512-422	PERHACS, JOHN D	4651	8.99	Paper
2512-422	PETERSON, CLAYTON T	4543	2,736.84	Paper
2512-422	PETTY, CORY E	3076	2,958.98	Paper
2512-422	RAW, THOMAS	426	3,679.59	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,298.02	Paper
2512-422	SHARP, ALAN R	3857	2,128.61	Paper
2515-422	BARR, LORALEI	1204	1,986.81	Paper
2515-422	DUNCAN, EARL D	4404	149.33	Paper
2515-422	RUBEN, DAVID M	4128	2,457.07	Paper
2515-422	SANFORD, JOSEPH P	4517	437.04	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,010.76	Paper
2520-422	MERRITT, MATTHEW P	1545	3,400.21	Paper
2520-422	PRICE, SHELBY L	4209	1,087.08	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,209.89	Paper
2525-422	BURT, CAMERON M	4542	2,142.05	Paper
2525-422	COOPER, MATTHEW L	3631	1,947.04	Paper
2525-422	DAVIES, JEFF D	1211	2,772.86	Paper
2525-422	EWALD, TYLER P	4456	3,221.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	GELBMAN, DANIEL M	2993	3,403.50	Paper
2525-422	HILL, CAROL	830	1,368.47	Paper
2525-422	HOLLAND, SHELLEY L	3969	476.89	Paper
2525-422	KESLER, SCOTT K	4137	2,399.71	Paper
2525-422	KOHLER, JESSE W	4763	2,164.16	Paper
2525-422	LINSCOTT, JEFF F	2783	1,725.73	Paper
2525-422	LOCKHART, STEPHANIE M	4595	3,975.18	Paper
2525-422	PEDRINI, JONATHON J	3348	2,743.49	Paper
2525-422	PETERSON, DUSTIN J	4020	1,952.48	Paper
2525-422	PRICHARD, EMILY A	4127	1,157.02	Paper
2525-422	RICHES, TORREY H	3314	2,056.50	Paper
2525-422	ROBERTSON, ADAM C	4238	3,643.92	Paper
2525-422	STEELE, TOBI S	4777	937.15	Paper
2525-422	WHITE, JAMES	981	3,401.36	Paper
2535-422	KNORZER, SYDNEY E	4734	328.28	Paper
2545-422	HUGHES, DREW S	4016	149.95	Paper
2545-422	PLAUT, WALKER J	4685	68.28	Paper
2545-422	RUMMEL, RODD L	4298	601.55	Paper
3005-430	FRYER, SHANE E	4623	1,721.88	Paper
3005-430	HUNT, BRENDA L	3964	1,665.11	Paper
3005-430	JAMES, EDWIN D	3646	3,053.47	Paper
3005-430	LEFFLER, TONI M	3658	1,657.91	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,501.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,759.19	Paper
3012-430	ANDERSON, DARREN S	3937	2,006.91	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.74	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,773.59	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,517.46	Paper
3012-430	DOYAL, BRIAN A	1500	2,028.44	Paper
3012-430	ELDER, BRIAN W	4362	1,773.27	Paper
3012-430	FELLOWS, ROBERT D	2106	3,150.40	Paper
3012-430	GOERING, DIRK M	4441	2,288.62	Paper
3012-430	GRUNDY, TOM B	1613	2,718.90	Paper
3012-430	HICKS, STEPHANIE A	4628	2,557.14	Paper
3012-430	LANG, HAILEY M	4679	1,730.77	Paper
3012-430	LAWTON, MATTHEW F	4706	2,375.45	Paper
3012-430	LEET, KAREN L	3036	2,066.51	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.92	Paper
3012-430	LOWE, LEANNE N	3459	1,496.55	Paper
3012-430	MILLS, CINDY K	2799	2,097.00	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,831.98	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.78	Paper
3012-430	PITTENGER, PATRICK	3229	3,354.00	Paper
3012-430	PLATT, JOHN F	1104	1,877.91	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.97	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,512.28	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,194.50	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,072.98	Paper
3012-430	ROTTER, DANIEL L	4306	3,794.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	SCHULZ, DARREN L	3678	4,434.08	Paper
3012-430	WHITE, KAREN L	1499	1,586.84	Paper
3014-424	RESECK, LENA E	3027	1,789.85	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,632.58	Paper
3025-419	GOOD, ZACH A	3836	2,536.17	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,890.02	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,784.44	Paper
3025-419	MIGUEL, TONY G	3008	1,891.14	Paper
3025-419	MOORE, CORY M	4702	1,766.82	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,556.65	Paper
3025-419	WHITE, HANS H	4519	1,508.76	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,514.94	Paper
3038-431	BOOTH, JOSEPH D	1724	1,622.83	Paper
3038-431	BOWERS, KEITH L	4152	1,540.79	Paper
3038-431	BROWARD, STEVEN P	1986	1,545.93	Paper
3038-431	BROWN, JACK B	4186	1,416.18	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,212.57	Paper
3038-431	CATLETT, JEFF W	3333	1,085.96	Paper
3038-431	CHANEY, TEDDY L	4733	1,212.22	Paper
3038-431	ENGELS, ERIC B	3570	1,715.44	Paper
3038-431	HACKING, JAMES E	3647	1,329.77	Paper
3038-431	INGRAM, JACK H	2385	1,783.55	Paper
3038-431	KING, JON G	4522	1,476.31	Paper
3038-431	LAAKER, JOHN J	350	1,437.58	Paper
3038-431	MOORE, JASON	3443	1,729.45	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,778.99	Paper
3038-431	POUARD, ROBERT	3448	1,586.52	Paper
3038-431	QUEZADA, CAMERON M	4778	1,193.27	Paper
3038-431	SWANSON, TERRANCE A	4090	1,588.55	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,778.66	Paper
3038-431	TOMASCO, JOHN S	351	1,753.75	Paper
3038-431	WOOD, GARY N	4092	1,364.36	Paper
3201-434	BRADSHAW, JEFF R	1095	2,956.08	Paper
3201-434	BRUKETTA, DAVID M	4057	3,726.64	Paper
3201-434	CARTER, JOSEPH J	4377	1,656.90	Paper
3201-434	COLEMAN, SHANE A	4647	1,264.16	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,644.45	Paper
3201-434	ESTRADA, HECTOR L	4221	1,746.20	Paper
3201-434	FONG, DOUGLAS G	1586	2,490.08	Paper
3201-434	FRAGER, GEORGE M	3960	2,617.24	Paper
3201-434	GRAY, RANDALL H	4150	2,677.83	Paper
3201-434	HALE, KELLY A	3143	2,288.63	Paper
3201-434	IDEMA, DARREN J	4718	1,538.03	Paper
3201-434	IRWIN, MARK A	3216	1,640.33	Paper
3201-434	JACKLETT, JAMES V	2842	2,493.63	Paper
3201-434	JESSE, TYLER H	4643	1,455.87	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,509.74	Paper
3201-434	MCGOODWIN, JEFF W	401	18,534.26	Paper
3201-434	MICHAUT, DAVID M	4087	1,474.92	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,077.96	Paper
3201-434	PECK, KENNETH S	3457	1,761.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	SIMPSON, MARK	539	1,827.04	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,803.43	Paper
3201-434	WHITAKER, DAVID W	3089	1,845.19	Paper
3201-434	WIESE, SHAWN L	3866	3,325.28	Paper
3502-435	AGRELLA, KEVIN T	2412	1,767.14	Paper
3502-435	BROWN, NICOLAS A	551	2,419.42	Paper
3502-435	BUTLER, CURTIS T	4516	1,135.13	Paper
3502-435	COCKING, WILLIAM D	4705	1,205.33	Paper
3502-435	COLLIER, AARON S	3551	1,549.50	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,205.82	Paper
3502-435	ESTES, JAMES M	2829	1,592.35	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,483.76	Paper
3502-435	JOST, THEODORE R	3001	1,348.64	Paper
3502-435	KELLY, SHADOW L	3518	1,234.89	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,500.81	Paper
3502-435	PALMER, RICHARD K	750	2,769.09	Paper
3502-435	REYNA, KELLY J	3831	1,499.14	Paper
3502-435	RICHARDSON, NATHAN	3289	1,746.72	Paper
3502-435	THICKE, MICHAEL R	3246	1,900.60	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,215.06	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,721.15	Paper
3502-435	WISE, URIAH V	3032	1,775.35	Paper
3702-437	COPP, JOSHUA J	3550	1,501.31	Paper
3702-437	COX, GEORGE	862	1,209.85	Paper
3702-437	EISNER, DAVID F	3130	1,161.85	Paper
3702-437	MITCHELL, TODD D	273	2,436.52	Paper
3702-437	PIER, CAMERON M	3834	1,207.10	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,202.12	Paper
3702-437	SULLI, NICHOLAS V	3225	1,632.98	Paper
4300-412	BREUER, TINA M	1477	1,832.31	Paper
4300-412	CLARK, ROBIN M	4599	1,279.08	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,994.22	Paper
4300-412	HALE, MARTIN G	3962	800.50	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,329.36	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.81	Paper
4505-423	BANISTER, ALI M	4134	3,734.06	Paper
4505-423	BOGGAN, JESSICA A	3220	1,663.33	Paper
4505-423	JACKSON, ERIN M	4514	2,016.00	Paper
4505-423	LAWLOR, LINDA L	1784	3,042.32	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.92	Paper
4505-423	MENDOZA, EFREN	1004	2,829.39	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,894.15	Paper
4505-423	ROBISON III, CHAD S	4743	244.43	Paper
4505-423	URRUTIA, JOSE A	2219	2,391.59	Paper
4506-423	BEER, PAULA	711	1,531.32	Paper
4506-423	CANNE, MICHAEL A	3466	1,846.21	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,157.87	Paper
4506-423	DANTZLER, FRANCES C	2882	1,988.25	Paper
4506-423	FELIX, RYAN J	4388	2,430.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,675.88	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,712.61	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,230.81	Paper
4506-423	LAPAILLE, RENAY D	4083	1,785.78	Paper
4506-423	LUTU, JAMES S	3549	1,738.24	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,968.59	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,592.37	Paper
4506-423	RIGGIN, KEVIN R	4256	1,749.77	Paper
4506-423	SEWELL, JAZMYN D	4615	1,540.77	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,476.38	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,492.22	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,890.83	Paper
4700-412	ASHTON, TRACY L	2441	2,598.37	Paper
4700-412	COOPER, CRISTAL A	2815	1,691.45	Paper
4700-412	CORTES, MAXINE	3285	4,178.73	Paper
4700-412	DANIEL, TAWNIA S	2435	1,902.01	Paper
4700-412	FISCHER, CARIN	511	2,813.64	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,278.15	Paper
4700-412	GONZALES, MELIAH H	2605	2,197.63	Paper
4700-412	GREENBURG, SUSAN	3622	2,388.74	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,334.06	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,195.74	Paper
4700-412	HIGGINS, JOLIE C	1264	2,757.70	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,308.36	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,876.33	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4700-412	LOPEZ, JULIO A	952	2,286.59	Paper
4700-412	LOPEZ, SILVIA C	405	2,357.00	Paper
4700-412	LOYOLA, MIRNA	3441	1,611.86	Paper
4700-412	NICHOLS, LESLIE A	2190	2,442.40	Paper
4700-412	PLANETA, TRACY E	4058	1,309.07	Paper
4700-412	PUTZ, AMBER B	3979	1,240.81	Paper
4700-412	ROACH, AUDREY M	4520	1,187.71	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,212.88	Paper
4700-412	TATRO, JOHN	667	3,915.56	Paper
4700-412	TINAJERO, MARTHA A	2649	1,790.46	Paper
4700-412	TORRES, BRENDA L	1551	1,424.48	Paper
4700-412	VALENCIA, LORENA	4714	1,700.96	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,693.90	Paper
4700-412	WAKELING, EVELYN S	3643	1,555.05	Paper
4700-412	WINDER, GINA M	255	.03	Paper
4700-412	YANG, WENDY E	623	2,103.27	Paper
4705-412	BACA, REGINA M	4244	1,966.08	Paper
4705-412	CONTI, ROBERT M	3780	734.19	Paper
4705-412	CUPP, JAMES W	4721	504.44	Paper
4705-412	FLETCHER, TAD N	4239	3,049.66	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	1,983.64	Paper
4705-412	LAMBERT, BART A	4602	1,718.02	Paper
4705-412	MUDGETT, ANGELA C	4459	1,320.60	Paper
4705-412	PARKER, ROBERT B	3263	648.42	Paper
4705-412	PEEK, CODY R	4699	1,974.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	PONCE, ALONDRA C	4616	490.39	Paper
4705-412	RUELAS, BELEN O	4641	468.78	Paper
4705-412	RYBA, JUSTIN M	3434	2,117.81	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,943.14	Paper
4705-412	TORRES, CHANTAL	4772	576.83	Paper
4705-412	TRACY, ROBERT P	86	654.65	Paper
4705-412	WOOMER, DANN F	3781	547.97	Paper
4705-412	WRIGHT, ROBERT A	4577	663.26	Paper
5005-452	BIDDLE, ALLAN A	1684	1,482.07	Paper
5005-452	BUDGE, JENNIFER H	4661	3,721.64	Paper
5005-452	KRAHN, VERN L	1243	2,506.75	Paper
5005-452	LIEBESPECK, PATTI A	4684	998.27	Paper
5005-452	LIVESAY, APRIL G	3926	1,246.35	Paper
5005-452	WARNE, DANIEL	225	1,574.14	Paper
5005-452	WIRTH, DARIA A	1958	2,092.02	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,005.64	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,211.64	Paper
5012-452	BOTTOMS, DUANE R	2296	1,789.57	Paper
5012-452	BRUNNER, STEVEN P	4710	3,278.81	Paper
5012-452	DORAN, JOHN P	4159	1,437.16	Paper
5012-452	KASTENS, DANIEL D	4094	1,349.52	Paper
5012-452	KELLY, HEATHER C	3224	1,149.34	Paper
5012-452	NAVARRO, DAVID A	3203	2,241.61	Paper
5012-452	PICKEL, LANE A	4444	1,128.53	Paper
5012-452	THOMAS, DAVID C	4618	1,016.20	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,189.70	Paper
5034-419	ALBERTSON, ERICK J	2272	1,575.47	Paper
5034-419	BARFF, GEORGE H	4300	1,318.87	Paper
5034-419	BENSON, KIRT A	4309	2,152.61	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,829.90	Paper
5034-419	DEVERAUX, SHANE D	2487	1,336.91	Paper
5034-419	FOSTER, JAMES S	4095	1,883.53	Paper
5034-419	GETZ, STEVEN W	4512	1,355.86	Paper
5034-419	MASON, STEVEN F	4435	1,431.28	Paper
5034-419	MEITZNER, ROBERT F	319	1,600.46	Paper
5034-419	OTERO, SERGIO A	2692	1,433.90	Paper
5034-419	REED, RONALD J	2808	2,348.66	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,474.53	Paper
5047-452	ANDERSON, DANIEL H	4481	637.71	Paper
5047-452	BOLLINGER, ANN P	3101	1,865.85	Paper
5047-452	BOYER, LYNDSEY J	4779	1,611.70	Paper
5047-452	COSTELLO, JOHN J	4582	1,246.75	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5054-451	MAFFEI, BRANDON P	4783	457.21	Paper
5054-451	MARTINEZ, VERONICA	4694	191.20	Paper
5054-451	TUTTLE, KANDIS A	4202	304.18	Paper
5054-451	YOUNG, MARK E	3588	420.16	Paper
5055-451	BEAN, MILES A	4467	91.80	Paper
5055-451	BEAUFORD, SHAYNE J	4736	242.25	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	13.16	Paper
5055-451	BURROWS, CINDI E	3482	37.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BUSH, ROBERT O	4739	79.64	Paper
5055-451	CANFIELD, REECE K	4482	47.22	Paper
5055-451	CARROLL, STELLA M	4471	24.64	Paper
5055-451	CHAVEZ, JESSE K	4646	137.21	Paper
5055-451	CROCKETT, SARAH E	2858	111.19	Paper
5055-451	CUSTIS, MARK R	4768	226.47	Paper
5055-451	DOMIN, KAELA J	4554	273.58	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,892.76	Paper
5055-451	GUNKEL, RICHARD M	4690	49.92	Paper
5055-451	HARDGRAVE, ALBERT W	3176	492.04	Paper
5055-451	HINTON, SAMANTHA D	4321	158.56	Paper
5055-451	HOLCOMB, MARINA L	4044	291.86	Paper
5055-451	JENNINGS, TAMI D	1386	2,036.47	Paper
5055-451	KOLB, BRETT M	4608	113.55	Paper
5055-451	MANDEL, GILLIAN B	4656	68.97	Paper
5055-451	MARSHALL, ADA D	1726	1,189.56	Paper
5055-451	MCGIBBON, KATELYN E	4692	97.85	Paper
5055-451	MERRINER, REBEKAH F	4483	7.74	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NELSON, MORGAN L	4657	80.57	Paper
5055-451	O'BRIEN, LIAM J	4737	103.25	Paper
5055-451	OXOBY, RICHARD D	4658	66.72	Paper
5055-451	PITTENGER, BRIAN M	4477	173.24	Paper
5055-451	PITTENGER, DANIEL W	4179	272.10	Paper
5055-451	POWELL, SHELBY L	3948	127.89	Paper
5055-451	POZUN, ANDREW T	4632	253.99	Paper
5055-451	QUINTERO, GLORIA	3947	446.68	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	120.95	Paper
5055-451	ROMAN, JAKE S	4440	48.07	Paper
5055-451	SEVER, SARAH A	4609	30.73	Paper
5055-451	SOSA, BLANCA A	4479	65.88	Paper
5055-451	SVENSSON, CHLOE O	4701	216.97	Paper
5055-451	THOMPSON, JOSHUA O	4480	130.53	Paper
5055-451	URBAN, ANDREA C	4659	98.76	Paper
5055-451	WOLF, BAILEY M	4485	121.05	Paper
5056-451	BARBA-GARCIA, NOE F	4589	348.11	Paper
5056-451	GOODNIGHT, SHEA	3879	437.04	Paper
5056-451	HEIDT, CHRIS V	4782	327.22	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,306.76	Paper
5056-451	KLUG, ERIC M	2878	1,901.27	Paper
5056-451	STARKS, JERRY C	4086	401.36	Paper
5056-451	TRIPP, NATHANIEL J	4108	6.83	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	170.27	Paper
5057-451	AYALA, JERUSALEN J	4723	492.06	Paper
5057-451	COURSEY, ZOE E	4725	193.13	Paper
5057-451	DAWLEY, TAYLOR D	4665	166.41	Paper
5057-451	DUNN, CAROL A	2161	579.03	Paper
5057-451	EARP, DANIEL J	4761	2,596.18	Paper
5057-451	GARCIA, SHELBEY S	4668	208.99	Paper
5057-451	GARCIA, TAYLOR L	4336	260.38	Paper
5057-451	GONZALES, DANIEL B	4755	234.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GOSS, CHELSEA D	4726	470.74	Paper
5057-451	JENNINGS, NICOLE L	4669	98.70	Paper
5057-451	MARLER, KAYLIN M	4673	270.75	Paper
5057-451	MELGAREJO, CAMILA	4756	158.35	Paper
5057-451	OWENS, BARBARA E	4784	1,732.78	Paper
5057-451	PECK, TREVOR N	4729	67.72	Paper
5057-451	QUINTERO, TRISTEN M	4533	197.39	Paper
5057-451	STEVENS, TESSA R	4758	137.50	Paper
5057-451	STOCKTON, SHAYNA N	3297	52.36	Paper
5057-451	STREETER, AMANDA J	4730	191.56	Paper
5057-451	TINNES, AMANDA K	4075	249.37	Paper
5057-451	VESTAL, ZACHARY P	4531	116.66	Paper
5057-451	WALKER, LEEANN N	4346	376.16	Paper
5060-451	BARRY, DEREK A	4724	30.96	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,055.24	Paper
5060-451	GILLOTT, JASON F	3903	116.09	Paper
5060-451	GORDON, AUSTIN C	4631	309.60	Paper
5060-451	GREENE, ALISON K	4727	342.60	Paper
5060-451	HANEY, ADAM P	3450	73.75	Paper
5060-451	HARRIS, BRADY M	4585	30.96	Paper
5060-451	INFANTAS, GARY	4746	45.52	Paper
5060-451	MAURER, TREY U	4587	85.13	Paper
5060-451	MAURER, TY B	4635	96.75	Paper
5060-451	MONTERO-SILIS, HERIBERTO	4728	123.57	Paper
5060-451	PAPKE, KYLE E	4341	129.67	Paper
5060-451	PERALTA, JASMINE M	4638	318.28	Paper
5060-451	PETERMAN, BRENNAN J	4639	85.13	Paper
5060-451	ROMAN, OSCAR A	4566	169.35	Paper
5060-451	STEVENS, CASEY T	4200	120.12	Paper
5060-451	WILSON, BRANDON A	4731	34.83	Paper
5060-451	WILSON, SAMUEL J	4464	111.53	Paper
5060-451	YOUNG, JEFFREY P	2455	73.75	Paper
5067-443	HILL, ANTOINETTE F	4767	524.07	Paper
5067-443	ZUEND, TERRELL A	1990	1,450.80	Paper
6200-455	ASHAGRIE, HELINA G	4621	127.98	Paper
6200-455	ASHAGRIE, MENEN G	4499	63.73	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,082.35	Paper
6200-455	BAKER, DIANE L	4536	2,655.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,444.49	Paper
6200-455	DULLANTY, ISABELLE A	4686	69.65	Paper
6200-455	JEFFRIES, PEPPER R	4449	756.58	Paper
6200-455	KLESTA, MARIA	4688	1,507.25	Paper
6200-455	KLUG, KRISTIN J	4617	564.78	Paper
6200-455	KNIGHT, SARA N	4624	33.81	Paper
6200-455	LAUDER, AMY E	3929	1,940.83	Paper
6200-455	LOYD, SENA M	4088	3,121.24	Paper
6200-455	MARCH, RACHEL M	2010	1,671.32	Paper
6200-455	MARCINKO, MONICA A	4503	268.59	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.48	Paper
6200-455	O'CONNOR, BRYCE D	4506	160.17	Paper
6200-455	RUSH, KATHY	3581	1,967.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	SEILER, MARIA E	462	1,304.07	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,153.49	Paper
6200-455	SWIFT, HALEY C	4422	1,156.37	Paper
6200-455	WERNETT, JAMES A	4502	424.79	Paper
6200-455	WHITE, AUBREY T	4187	1,507.25	Paper
6200-455	WHITE, ROBERT J	4504	241.97	Paper
6200-455	WOOD, NATALIE K	4680	1,979.78	Paper
6800-441	AAKER, NICOLA J	3230	3,612.80	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,521.90	Paper
6800-441	BARLOW, JUDY L	3868	2,249.60	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,537.95	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,103.08	Paper
6800-441	BOOTHE, DUSTIN	956	2,595.72	Paper
6800-441	CAUHAPE, VALERIE	3899	1,105.19	Paper
6800-441	CERVANTES, CLAUDIA J	4262	88.78	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.83	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	1,004.15	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,023.71	Paper
6800-441	FREEMAN, JEANNE M	4774	2,313.95	Paper
6800-441	GALAS, VERONICA M	3718	2,257.72	Paper
6800-441	GIBB, BRENDON M	4414	1,623.41	Paper
6800-441	GUERRERO, AIDA M	4084	742.88	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,215.82	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,223.55	Paper
6800-441	INMAN, BRETТА D	4437	1,940.77	Paper
6800-441	JOHNSON, SARAH B	4301	1,691.60	Paper
6800-441	MILES, SALLYANNE L	3741	527.14	Paper
6800-441	ORAVETZ, LEE M	4747	1,616.55	Paper
6800-441	PARKS, GREGORY P	4318	2,099.32	Paper
6800-441	POTTER, MELISSA L	4541	1,509.22	Paper
6800-441	RADTKE, TAYLOR N	3856	1,681.92	Paper
6800-441	RIOUX, CARI C	4776	1,600.83	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,766.17	Paper
6800-441	WARTGOW, SANDRA M	4236	2,287.09	Paper
6804-441	ANNETT, ALLEN J	2250	1,789.14	Paper
6804-441	ARELLANO, ABEL E	4022	1,017.51	Paper
6804-441	BLATNICK, KYLE J	4249	1,226.16	Paper
6804-441	BRODE-LUPO, THERESA A	4417	930.04	Paper
6804-441	GOWER, MITCHELL A	2283	2,348.28	Paper
6804-441	JONES, DILLON C	3833	2,010.20	Paper
6804-441	O'BRIEN, BRETT T	4713	1,212.88	Paper
6804-441	STEVENS, KERRY R	2271	1,389.20	Paper
7200-413	DUNN, JOEL	466	3,686.50	Paper
7200-413	HORVATH, J KYLE	4360	1,557.65	Paper
7200-413	MACAULEY, LINDA K	3682	957.00	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,707.31	Paper
7200-413	SALANOA, JAMES T	4255	1,315.43	Paper
7200-413	SALINAS, MARK S	4732	2,611.81	Paper

Total Direct Deposits - 713 1,233,227.08
 Paper Option - 713
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	FULGHUM, RAQUEL Y	4789	218705	636.25
764-444	WINKLER, BRITNI	4791	218706	515.85
2005-421	COCKING, PATRICIA S	3922	218707	629.30
2005-421	RISENHOOVER, NORVAL B	3260	218708	254.25
	OKLAHOMA CENTRALIZED SUPPORT R		218729	186.54
2014-421	LOYOLA, DANIEL A	4787	218709	1,619.35
	CARSON CITY SHERIFF'S OFFICE		218730	601.61
2515-422	ENGELS, KENNETH E	4064	218710	159.33
2515-422	MCCULLOCH, ROBERT L	3106	218711	45.52
2520-422	SHIREY, DANIEL	532	218712	312.93
2525-422	SHULL, DENISE A	4545	218713	946.73
4505-423	BAUGH, MICHELE H	4790	218714	952.42
4505-423	GUTIERREZ, JESSE J	4786	218715	1,916.31
4505-423	MACIAS, EDGAR	4555	218716	1,876.10
4705-412	LEWIS, JOHN W	3777	218717	558.91
4705-412	WHITE, DONALD T	817	218718	521.46
5047-452	BERGGREN, GREGG E	4788	218719	1,058.17
5055-451	AUNKST, MIA G	2097	218720	199.22
5055-451	GUTIERREZ, HAROLD	4353	218721	287.55
5055-451	WOODWARD, HALEY G	4610	218722	47.37
5057-451	TOOLEY, NATHAN D	4677	218723	162.53
5060-451	LOVE, ROBERT L	277	218724	268.61
5060-451	LOZANO-CADENA, MANUEL	3721	218725	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218726	163.89
6800-441	MELGAREJO, SUSANA E	4500	218727	1,011.64
6804-441	CRAM, BRUCE A	3331	218728	1,469.61
	Total Checks -		26	16,487.04

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	764.53	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	810.50	Paper
100-411	CROWELL, ROBERT L	3625	1,075.40	Paper
212-413	EGGERT, CHERYL A	4210	526.53	Paper
212-413	KING, KATHLEEN M	1541	2,439.26	Paper
212-413	PHELPS, ELIZABETH J	2894	1,553.82	Paper
212-413	WARREN, TAMAR S	3794	1,446.91	Paper
212-413	WELLS, CAROL S	3406	404.76	Paper
213-413	DURKEE, LINDA R	3102	1,467.20	Paper
213-413	HALL, TAMMY M	4062	372.31	Paper
213-413	HOUSTON, ROBIN M	245	1,714.59	Paper
213-413	IDE, JERRY L	451	2,108.80	Paper
213-413	MAXWELL, JO REITA	2626	500.06	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,483.12	Paper
213-413	STONE, JOHN M	1555	1,851.96	Paper
216-413	HATCHELL, SAUNDRA J	3789	396.64	Paper
216-413	ROWLATT, AUBREY L	4439	1,712.17	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,246.35	Paper
217-413	GARCIA, MICHELE A	4696	1,021.64	Paper
217-413	MARZOLINE, DEBORAH	3897	1,884.94	Paper
217-413	WENGREN, NICOLE A	4315	1,153.55	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,497.27	Paper
300-413	HUCK, ELIZABETH A	358	2,241.85	Paper
300-413	MANDEL, HEATHER V	2226	1,593.56	Paper
300-413	ROBERTSON, GAYLE H	4453	2,776.81	Paper
300-413	SCHMIDT, DANIELLE N	4419	501.19	Paper
400-413	ADAMS, KIMBERLY D	2007	2,073.29	Paper
400-413	DAWLEY, DAVID	470	2,649.57	Paper
400-413	GILLOTT, DENISE L	4297	1,859.20	Paper
400-413	MACHADO, CARON P	2335	1,640.92	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,062.27	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,137.59	Paper
500-413	BERESFORD, MEREDITH N	4571	2,107.50	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,999.28	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,158.68	Paper
500-413	COOREY, ALICIA A	4537	1,340.41	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,532.61	Paper
500-413	FRALICK, ADRIANA G	4430	3,164.04	Paper
500-413	FULGHUM, RAQUEL Y	4789	1,077.70	Paper
500-413	HAYNES, FRANKIE P	3536	1,889.91	Paper
500-413	HERRING, ANNA C	3488	1,252.71	Paper
500-413	JOHNSON, ORRIN J	4561	2,882.07	Paper
500-413	LEAGUE, TYSON D	4365	2,432.46	Paper
500-413	LUIS, KRISTIN N	1772	4,082.85	Paper
500-413	MCCOY, MEGAN A	3701	1,101.74	Paper
500-413	OKUMA, BUFFY J	4507	3,273.75	Paper
500-413	PRUYT, GARRIT S	4594	2,461.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PULIDO, CYNTHIA I	4780	421.97	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,244.83	Paper
500-413	WHITSON, JANA L	3935	1,610.29	Paper
500-413	WOODBURY, JASON D	4432	3,679.78	Paper
500-413	YOWELL, IRIS F	4133	2,872.38	Paper
500-413	YU, JENG DAW	4601	3,076.89	Paper
600-413	BUSSE, JANET L	482	2,036.80	Paper
600-413	MARANO, NICHOLAS F	4351	5,032.30	Paper
600-413	PORCARI, RACHAEL N	4225	1,213.22	Paper
701-415	GANGER, PAMALA A	4540	2,403.26	Paper
701-415	JIMENEZ, ANA J	3916	2,355.46	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,492.73	Paper
701-415	MILLS, ALANA N	4312	1,197.33	Paper
701-415	PAULSON, NANCY M	1524	3,611.04	Paper
701-415	RUSSELL, SHERI M	3934	3,263.61	Paper
701-415	STEVENSON, JAMIE D	4410	1,984.41	Paper
704-415	MEYER, CECILIA A	3727	1,836.28	Paper
705-415	BRUKETTA, MELANIE	760	4,346.57	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,681.96	Paper
705-415	DUNN, SHERI L	4361	2,279.04	Paper
705-415	EVANS, SHANNON D	169	526.27	Paper
705-415	STREETER, MEGAN L	4653	322.96	Paper
706-415	SCHUELLER, LORA M	3048	1,663.85	Paper
710-419	BARNETT, KEITH A	4579	515.22	Paper
710-419	CALVAN, PATRICK M	3753	1,816.30	Paper
710-419	CRAVEY, WILLIAM M	4775	1,461.93	Paper
710-419	LEE, GINA D	2817	2,485.61	Paper
710-419	NAVARRO, DESI R	4451	1,672.91	Paper
710-419	ROYAL, SCOTT	1001	3,233.30	Paper
710-419	SAYLOR, TYLER D	4450	1,609.37	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,564.93	Paper
710-419	STEIN, KEVIN L	3150	2,698.66	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,056.41	Paper
710-419	WILLIAMS, JAMES R	3054	2,572.38	Paper
720-415	RADER, LAURA J	4513	2,486.49	Paper
764-444	GIBSON, DAVID H	4188	1,346.28	Paper
764-444	GREGG, ANA C	3973	1,118.17	Paper
764-444	KAHABKA, HEATHER D	4597	1,041.45	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,499.53	Paper
764-444	RUIZ, HAZEL P	3146	1,385.87	Paper
764-444	STONER, MICHELLE R	3784	1,014.31	Paper
764-444	WINKLER, BRITTNI	4791	612.58	Paper
1000-461	BEATTY, KAREN M	4553	463.58	Paper
1425-419	GREEN, KATHE F	1862	1,195.15	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,174.73	Paper
1425-419	MCCOY, KEVIN	215	1,879.18	Paper
1425-419	NEVILLS, KELLI	4498	1,437.04	Paper
1425-419	PANSKY, SUSAN D	4153	894.69	Paper
1425-419	PLEMEL, LEE A	2100	2,737.18	Paper
1425-419	SULLIVAN, HOPE V	4619	2,096.77	Paper
1425-419	THOMPSON, REA M	1556	1,381.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BOTTINO, WARREN J	3923	1,935.53	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,133.30	Paper
1500-451	WARNER, COURTNEY E	4508	3,434.73	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,552.56	Paper
2004-421	DANIELS, SHARON E	4131	1,941.42	Paper
2004-421	DURBIN, MARY K	4753	497.23	Paper
2004-421	FURLONG, KENNETH T	2458	3,825.02	Paper
2004-421	SANDAGE, KENNETH L	362	4,060.24	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,812.66	Paper
2005-421	DAVIS, LISA S	2863	1,788.06	Paper
2005-421	GRAVES, JENNIFER C	4570	1,171.23	Paper
2005-421	NEEP, REBECCA J	409	1,429.64	Paper
2005-421	OTTO, CASEY G	4766	1,912.40	Paper
2005-421	PIROZZI, VINCENT G	485	957.30	Paper
2005-421	RHINES, RUTH	1796	1,667.30	Paper
2011-421	ACOSTA, SALVADOR	2612	2,447.63	Paper
2011-421	CHANEY, JOSHUA E	4224	2,194.52	Paper
2011-421	COLLAZO, URIEL	3272	1,778.68	Paper
2011-421	GONZALES, DANIEL G	2593	2,315.55	Paper
2011-421	HATLEY, SAMUEL I	1971	2,403.69	Paper
2011-421	HICKS, KOLBY B	4735	1,753.93	Paper
2011-421	HUMPHREY, BRIAN C	486	3,832.05	Paper
2011-421	JONES, DANIEL L	3099	2,019.66	Paper
2011-421	LEGROS, DAVID A	2001	2,778.96	Paper
2011-421	MARTENSEN, MARIE E	1763	1,399.87	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,702.90	Paper
2011-421	OLSON, JASON L	4340	1,833.84	Paper
2011-421	OLSON, STEVEN T	2793	2,474.62	Paper
2011-421	PULLEN, JEFF J	2255	2,943.21	Paper
2011-421	STETLER, CHARLES D	2404	1,978.56	Paper
2011-421	TUCKER, MORGAN H	3219	1,992.35	Paper
2012-421	ADAMS, JARROD P	1933	2,429.82	Paper
2012-421	APPLE, JOE T	3671	1,732.85	Paper
2012-421	BANFIELD, JEREMY M	4760	1,980.54	Paper
2012-421	BECK, IDA D	468	1,517.76	Paper
2012-421	BINDLEY, BRETT J	3025	2,067.63	Paper
2012-421	BINDLEY, CODY D	4546	2,112.76	Paper
2012-421	BREHM, NATHAN E	2805	3,192.51	Paper
2012-421	BUENO, JASON J	2948	2,055.33	Paper
2012-421	COOK, KEVIN C	4242	2,157.57	Paper
2012-421	CULLEN, MICHAEL	605	3,054.59	Paper
2012-421	DENHAM, GARY M	3147	1,476.37	Paper
2012-421	DICKEY, JESSICA M	3218	1,878.29	Paper
2012-421	ENCINAS, RICK	463	2,307.43	Paper
2012-421	GIBSON, DONALD J	2018	1,727.01	Paper
2012-421	GIBSON, MICHAEL D	4125	1,956.62	Paper
2012-421	HUTT, ERIC	577	1,882.77	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,626.57	Paper
2012-421	JERAULD, MICHAEL C	4428	1,627.32	Paper
2012-421	KEPLER, DERRICK D	3755	2,196.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOPEZ, LIZZETH	4749	1,692.81	Paper
2012-421	LOWE, CRAIG E	2870	2,772.22	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,622.71	Paper
2012-421	MAYS III, EARL A	1577	2,768.67	Paper
2012-421	MCDONALD, THOMAS D	3577	2,057.88	Paper
2012-421	MCMAHON, ERIN M	3520	2,328.65	Paper
2012-421	MEAD, GAGE M	4068	1,924.81	Paper
2012-421	MELVIN, JEFFRY	607	3,369.08	Paper
2012-421	MENDOZA, BRIAN P	2893	1,710.46	Paper
2012-421	MIERAS, TAYLOR M	4420	2,051.93	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,679.50	Paper
2012-421	MURRY, KEVIN R	4103	1,432.29	Paper
2012-421	PALAMAR, SEAN C	3411	1,738.55	Paper
2012-421	PINOCHI, NICHOLAS R	2241	1,750.01	Paper
2012-421	PRIMKA, JAMES W	938	3,124.81	Paper
2012-421	PUTZER, MATTHEW	253	2,346.85	Paper
2012-421	REECE, DANIEL J	4535	1,752.16	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,467.36	Paper
2012-421	RIGGIN, DARIN G	3345	2,032.80	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,393.80	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,058.36	Paper
2012-421	SLOAN, DARRIN	609	2,870.85	Paper
2012-421	STONE, JONATHAN M	4311	2,013.27	Paper
2012-421	SURRATT, JIMMY A	3018	2,001.63	Paper
2012-421	TROTTER, JOE C	2291	1,626.50	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,667.94	Paper
2012-421	WHEELER, HARRY W	1559	1,867.76	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	1,700.19	Paper
2012-421	WILLIAMS, DEAN A	1222	2,767.39	Paper
2013-421	BEZOTTE, KARIE J	2477	1,636.87	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.94	Paper
2013-421	MAJOR II, LEE W	4511	450.32	Paper
2013-421	MCKINLEY, MILANI G	449	1,990.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,331.56	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,065.92	Paper
2013-421	WALL, ERIKA L	3572	1,399.08	Paper
2013-421	WHITE, AMY S	4759	929.53	Paper
2014-421	BURNHAM, TERENCE O	3773	1,896.90	Paper
2014-421	CARTER, JOSH J	2890	2,088.22	Paper
2014-421	FRY, CARL V	1507	2,199.17	Paper
2014-421	GARCIA, JEREMY N	4590	1,457.74	Paper
2014-421	GOMES, DANIEL A	2396	3,021.49	Paper
2014-421	GREB, RYAN M	4697	1,977.24	Paper
2014-421	GUIMONT, ROBERT	788	2,183.97	Paper
2014-421	HADLOCK, JORDAN R	4642	1,825.46	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,572.10	Paper
2014-421	HITCH, JOHN R	3319	2,908.93	Paper
2014-421	JONES, KARLYN A	4607	1,833.27	Paper
2014-421	KENNISON, RONALD C	2220	2,595.36	Paper
2014-421	LEE, KIPLAN M	3017	2,564.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	LOCATELLI, RONALD G	3512	1,432.50	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,247.48	Paper
2014-421	LOYOLA, DANIEL A	4787	1,993.79	Paper
2014-421	MAYS, BRIAN M	1731	2,543.88	Paper
2014-421	MCFALL, WILLIE J	3355	1,715.89	Paper
2014-421	MILLER, THOMAS T	2667	1,867.52	Paper
2014-421	MOORE, JASON R	4613	1,223.98	Paper
2014-421	PARODI, TERRY J	1313	2,217.03	Paper
2014-421	PENDRAGON, BRUCE	4558	1,602.65	Paper
2014-421	POPE, RICHARD D	189	3,833.21	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,179.42	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,952.68	Paper
2014-421	RAMSEY, DAVID L	3976	1,651.38	Paper
2014-421	SCOTT, JEFFREY A	2315	2,712.68	Paper
2014-421	SMITH, KYLE A	4509	1,548.74	Paper
2014-421	SMITH, MATTHEW R	2985	3,051.65	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,671.95	Paper
2014-421	TORKEO, ANTHONY P	2565	1,892.25	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,351.28	Paper
2014-421	VALDES, JOSHUA O	4765	1,723.94	Paper
2014-421	WALL, FRED	492	3,572.91	Paper
2014-421	WILDBLOOD, JASON A	2663	1,875.99	Paper
2017-421	BAUER, DENISE M	2611	3,018.90	Paper
2017-421	CEBALLOS, MARICELA	2690	1,930.38	Paper
2017-421	COX, NICOLE R	4745	1,163.13	Paper
2017-421	DAVIS, JENNIFER A	3902	1,809.15	Paper
2017-421	DAWSON, SARAH L	2623	2,010.54	Paper
2017-421	DONNELLY, LAUREN N	4650	1,509.79	Paper
2017-421	GIST, MEGAN D	4012	1,366.73	Paper
2017-421	HANDY, SHERRAL D	4285	299.05	Paper
2017-421	HERTZ, ELIZABETH A	886	1,547.36	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,811.10	Paper
2017-421	LAUGHLIN, MICHELE J	4293	124.62	Paper
2017-421	MCGILL, WHITNEY L	4366	1,430.54	Paper
2017-421	MEAD, KELLI P	2102	2,322.36	Paper
2017-421	MILTON, DONNA G	1274	2,126.04	Paper
2017-421	MONCADA, MARLON	2479	1,936.99	Paper
2017-421	MRACEK, KARIN M	271	2,528.24	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,441.51	Paper
2017-421	ROWDON, JESSIE C	4418	1,390.90	Paper
2017-421	SELLERS, KARLY N	4742	1,225.87	Paper
2017-421	TALAVERA, WENDY V	2986	1,871.26	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,695.34	Paper
2018-421	BOGGAN, JAMES T	3274	1,882.32	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,020.35	Paper
2505-422	AURAND, DAVID P	4598	2,109.89	Paper
2505-422	BELT, STACEY A	2824	2,752.83	Paper
2505-422	MCMANUS, SEANA M	4751	708.42	Paper
2505-422	SLAMON, SEAN P	4785	4,883.39	Paper
2512-422	ALBEE, DAN	303	6,085.41	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,420.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ARNESON, JOHN	346	4,080.80	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,610.17	Paper
2512-422	BAILEY, RYAN R	4548	1,957.09	Paper
2512-422	BAKER, CURTIS D	3468	2,921.41	Paper
2512-422	BAKER, SCOTT W	304	4,751.21	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,784.74	Paper
2512-422	BOGGS, TRAVIS J	2654	3,104.00	Paper
2512-422	CARAS, LANCE E	1660	2,282.86	Paper
2512-422	COLATORTI, JAMES P	1661	1,916.56	Paper
2512-422	COOK, CRAIG A	4279	3,319.10	Paper
2512-422	COOK, ROBBIE A	2778	4,964.12	Paper
2512-422	DANEN, JASON T	1301	2,315.36	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,175.28	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,976.43	Paper
2512-422	EASTERLING, JOHN R	1113	1,043.04	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,132.29	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,950.11	Paper
2512-422	GARDNER, JASON A	1662	2,313.05	Paper
2512-422	HARNS, CHAD	2782	2,723.48	Paper
2512-422	HORTON, JESSE C	2298	2,395.59	Paper
2512-422	HORTON, MICAH S	2152	3,693.66	Paper
2512-422	HOWE, TRAVIS W	1663	3,892.51	Paper
2512-422	HUNT, BRYON A	1474	2,536.91	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	1,891.67	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,901.80	Paper
2512-422	NYBERG, KEVIN J	3075	3,308.12	Paper
2512-422	O'BRIEN, SCOTT T	2784	1,742.48	Paper
2512-422	PETERSON, CLAYTON T	4543	3,245.04	Paper
2512-422	PETTY, CORY E	3076	2,313.40	Paper
2512-422	RAW, THOMAS	426	4,491.37	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,459.89	Paper
2512-422	SHARP, ALAN R	3857	2,230.93	Paper
2515-422	BARR, LORALEI	1204	1,986.80	Paper
2515-422	RUBEN, DAVID M	4128	2,553.38	Paper
2515-422	SANFORD, JOSEPH P	4517	725.55	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,069.59	Paper
2520-422	MERRITT, MATTHEW P	1545	3,841.03	Paper
2520-422	PRICE, SHELBY L	4209	1,087.08	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,801.69	Paper
2525-422	BURT, CAMERON M	4542	2,676.04	Paper
2525-422	COOPER, MATTHEW L	3631	2,743.79	Paper
2525-422	DAVIES, JEFF D	1211	2,573.20	Paper
2525-422	EWALD, TYLER P	4456	4,362.83	Paper
2525-422	GELBMAN, DANIEL M	2993	2,787.18	Paper
2525-422	HILL, CAROL	830	1,368.47	Paper
2525-422	HOLLAND, SHELLEY L	3969	453.74	Paper
2525-422	KESLER, SCOTT K	4137	2,698.58	Paper
2525-422	KOHLER, JESSE W	4763	2,297.75	Paper
2525-422	LINSCOTT, JEFF F	2783	2,253.10	Paper
2525-422	LOCKHART, STEPHANIE M	4595	4,023.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	PEDRINI, JONATHON J	3348	4,516.70	Paper
2525-422	PETERSON, DUSTIN J	4020	1,874.45	Paper
2525-422	PRICHARD, EMILY A	4127	1,169.39	Paper
2525-422	RICHERS, TORREY H	3314	2,056.50	Paper
2525-422	ROBERTSON, ADAM C	4238	3,117.73	Paper
2525-422	STEELE, TOBI S	4777	937.15	Paper
2525-422	WHITE, JAMES	981	4,898.78	Paper
2535-422	KNORZER, SYDNEY E	4734	296.79	Paper
2545-422	PLAUT, WALKER J	4685	168.35	Paper
2545-422	RUMMEL, RODD L	4298	1,976.03	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	BONKOWSKI, BRAD	4121	78.63	Paper
3005-430	ERQUIAGA, CARL M	4141	71.56	Paper
3005-430	FRYER, SHANE E	4623	1,719.55	Paper
3005-430	HUNT, BRENDA L	3964	1,702.25	Paper
3005-430	JAMES, EDWIN D	3646	3,049.29	Paper
3005-430	JOHNSON, DOUG	3661	71.56	Paper
3005-430	LEFFLER, TONI M	3658	1,654.16	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,452.93	Paper
3005-430	PENZEL, WILLIAM B	4142	71.56	Paper
3005-430	SCHANK, ERNEST C	3638	71.56	Paper
3005-430	STODIECK, FREDRIC	3663	71.56	Paper
3005-430	THALER, STEVE J	4770	65.56	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,777.58	Paper
3012-430	ANDERSON, DARREN S	3937	2,094.64	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.74	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,553.53	Paper
3012-430	COOLEY, RICKY D	4106	3,850.81	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,728.85	Paper
3012-430	DOYAL, BRIAN A	1500	2,121.44	Paper
3012-430	ELDER, BRIAN W	4362	1,791.66	Paper
3012-430	FELLOWS, ROBERT D	2106	3,217.24	Paper
3012-430	GOERING, DIRK M	4441	2,376.35	Paper
3012-430	GRUNDY, TOM B	1613	2,796.12	Paper
3012-430	HICKS, STEPHANIE A	4628	2,644.87	Paper
3012-430	LANG, HAILEY M	4679	1,789.61	Paper
3012-430	LAWTON, MATTHEW F	4706	2,521.17	Paper
3012-430	LEET, KAREN L	3036	2,203.10	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.90	Paper
3012-430	LOWE, LEANNE N	3459	1,495.82	Paper
3012-430	MILLS, CINDY K	2799	2,115.38	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,850.36	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.77	Paper
3012-430	PITTENGER, PATRICK	3229	3,441.73	Paper
3012-430	PLATT, JOHN F	1104	1,965.64	Paper
3012-430	POTTEY, STEPHEN M	4518	2,598.70	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,600.01	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,219.59	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,341.08	Paper
3012-430	ROTTER, DANIEL L	4306	3,871.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	SCHULZ, DARREN L	3678	4,511.31	Paper
3012-430	WHITE, KAREN L	1499	1,586.83	Paper
3014-424	RESECK, LENA E	3027	1,789.85	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,501.94	Paper
3025-419	GOOD, ZACH A	3836	2,623.90	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,361.99	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,682.88	Paper
3025-419	MIGUEL, TONY G	3008	1,932.91	Paper
3025-419	MOORE, CORY M	4702	1,808.59	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,371.54	Paper
3025-419	WHITE, HANS H	4519	1,771.27	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,514.08	Paper
3038-431	BOOTH, JOSEPH D	1724	1,905.91	Paper
3038-431	BOWERS, KEITH L	4152	1,477.64	Paper
3038-431	BROWARD, STEVEN P	1986	1,545.93	Paper
3038-431	BROWN, JACK B	4186	1,098.92	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,167.88	Paper
3038-431	CATLETT, JEFF W	3333	1,419.90	Paper
3038-431	CHANEY, TEDDY L	4733	1,156.81	Paper
3038-431	ENGELS, ERIC B	3570	1,969.22	Paper
3038-431	HACKING, JAMES E	3647	1,382.50	Paper
3038-431	INGRAM, JACK H	2385	1,783.55	Paper
3038-431	KING, JON G	4522	1,263.72	Paper
3038-431	LAAKER, JOHN J	350	1,594.91	Paper
3038-431	MOORE, JASON	3443	1,299.96	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,608.93	Paper
3038-431	POUARD, ROBERT	3448	1,520.11	Paper
3038-431	QUEZADA, CAMERON M	4778	1,149.89	Paper
3038-431	SWANSON, TERRANCE A	4090	1,583.67	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,556.51	Paper
3038-431	TOMASCO, JOHN S	351	1,671.71	Paper
3038-431	WOOD, GARY N	4092	1,308.80	Paper
3201-434	BRADSHAW, JEFF R	1095	2,871.15	Paper
3201-434	BRUKETTA, DAVID M	4057	3,803.86	Paper
3201-434	CARTER, JOSEPH J	4377	1,828.74	Paper
3201-434	COLEMAN, SHANE A	4647	1,426.30	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,644.45	Paper
3201-434	ESTRADA, HECTOR L	4221	1,916.61	Paper
3201-434	FONG, DOUGLAS G	1586	2,374.84	Paper
3201-434	FRAGER, GEORGE M	3960	2,437.10	Paper
3201-434	GRAY, RANDALL H	4150	2,739.66	Paper
3201-434	HALE, KELLY A	3143	2,439.54	Paper
3201-434	IDEMA, DARREN J	4718	1,602.04	Paper
3201-434	IRWIN, MARK A	3216	1,640.33	Paper
3201-434	JACKLETT, JAMES V	2842	2,581.35	Paper
3201-434	JESSE, TYLER H	4643	1,332.46	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,906.09	Paper
3201-434	MICHAUT, DAVID M	4087	1,891.66	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,909.83	Paper
3201-434	PECK, KENNETH S	3457	1,761.30	Paper
3201-434	SIMPSON, MARK	539	1,900.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WADE, CHRISTOPHER E	4501	1,043.14	Paper
3201-434	WHITAKER, DAVID W	3089	1,569.89	Paper
3201-434	WIESE, SHAWN L	3866	3,229.71	Paper
3502-435	AGRELLA, KEVIN T	2412	1,767.14	Paper
3502-435	BROWN, NICOLAS A	551	2,369.97	Paper
3502-435	BUTLER, CURTIS T	4516	1,145.25	Paper
3502-435	COCKING, WILLIAM D	4705	1,422.52	Paper
3502-435	COLLIER, AARON S	3551	2,146.81	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,113.64	Paper
3502-435	ESTES, JAMES M	2829	1,634.88	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,598.31	Paper
3502-435	JOST, THEODORE R	3001	1,543.10	Paper
3502-435	KELLY, SHADOW L	3518	1,234.89	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,346.76	Paper
3502-435	PALMER, RICHARD K	750	2,846.32	Paper
3502-435	REYNA, KELLY J	3831	1,468.96	Paper
3502-435	RICHARDSON, NATHAN	3289	1,709.01	Paper
3502-435	THICKE, MICHAEL R	3246	1,517.93	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,841.00	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,721.15	Paper
3502-435	WISE, URIAH V	3032	1,215.52	Paper
3702-437	COPP, JOSHUA J	3550	1,667.48	Paper
3702-437	COX, GEORGE	862	1,167.16	Paper
3702-437	EISNER, DAVID F	3130	1,161.85	Paper
3702-437	MITCHELL, TODD D	273	2,369.62	Paper
3702-437	PIER, CAMERON M	3834	1,422.87	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,155.62	Paper
3702-437	SULLI, NICHOLAS V	3225	1,230.87	Paper
4300-412	BREUER, TINA M	1477	1,832.31	Paper
4300-412	CLARK, ROBIN M	4599	1,279.86	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,956.21	Paper
4300-412	HALE, MARTIN G	3962	978.33	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,388.20	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.81	Paper
4505-423	BANISTER, ALI M	4134	3,792.90	Paper
4505-423	BAUGH, MICHELE H	4790	1,820.27	Paper
4505-423	BOGGAN, JESSICA A	3220	1,684.23	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,937.48	Paper
4505-423	JACKSON, ERIN M	4514	2,036.89	Paper
4505-423	LAWLOR, LINDA L	1784	3,101.16	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.91	Paper
4505-423	MENDOZA, EFREN	1004	2,486.63	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,912.52	Paper
4505-423	ROBISON III, CHAD S	4743	303.33	Paper
4505-423	URRUTIA, JOSE A	2219	2,309.22	Paper
4506-423	BEER, PAULA	711	1,531.32	Paper
4506-423	CANNE, MICHAEL A	3466	1,864.42	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,380.22	Paper
4506-423	DANTZLER, FRANCES C	2882	1,985.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	FELIX, RYAN J	4388	2,496.91	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,701.29	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,397.27	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,332.45	Paper
4506-423	LAPAILLE, RENAY D	4083	1,787.34	Paper
4506-423	LUTU, JAMES S	3549	1,705.40	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,996.62	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,630.33	Paper
4506-423	RIGGIN, KEVIN R	4256	1,584.57	Paper
4506-423	SEWELL, JAZMYN D	4615	1,458.49	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,487.72	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,389.80	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,949.67	Paper
4700-412	ASHTON, TRACY L	2441	2,738.56	Paper
4700-412	COOPER, CRISTAL A	2815	1,691.24	Paper
4700-412	CORTES, MAXINE	3285	4,384.57	Paper
4700-412	DANIEL, TAWNYA S	2435	1,901.93	Paper
4700-412	FISCHER, CARIN	511	2,872.48	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,351.46	Paper
4700-412	GONZALES, MELIAH H	2605	2,197.60	Paper
4700-412	GREENBURG, SUSAN	3622	2,388.74	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,334.06	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,293.39	Paper
4700-412	HIGGINS, JOLIE C	1264	2,821.93	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,308.36	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,876.33	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4700-412	LOPEZ, JULIO A	952	2,288.26	Paper
4700-412	LOPEZ, SILVIA C	405	2,415.84	Paper
4700-412	LOYOLA, MIRNA	3441	1,611.86	Paper
4700-412	NICHOLS, LESLIE A	2190	2,454.17	Paper
4700-412	PLANETA, TRACY E	4058	1,309.08	Paper
4700-412	PUTZ, AMBER B	3979	1,240.82	Paper
4700-412	ROACH, AUDREY M	4520	1,187.71	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,225.19	Paper
4700-412	TATRO, JOHN	667	3,974.40	Paper
4700-412	TINAJERO, MARTHA A	2649	1,790.42	Paper
4700-412	TORRES, BRENDA L	1551	1,424.48	Paper
4700-412	VALENCIA, LORENA	4714	1,700.96	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,739.98	Paper
4700-412	WAKELING, EVELYN S	3643	1,621.91	Paper
4700-412	YANG, WENDY E	623	2,103.27	Paper
4705-412	BACA, REGINA M	4244	1,966.08	Paper
4705-412	CONTI, ROBERT M	3780	674.12	Paper
4705-412	CUPP, JAMES W	4721	916.71	Paper
4705-412	FLETCHER, TAD N	4239	3,106.10	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,042.48	Paper
4705-412	LAMBERT, BART A	4602	1,784.86	Paper
4705-412	MUDGETT, ANGELA C	4459	1,320.60	Paper
4705-412	PARKER, ROBERT B	3263	527.97	Paper
4705-412	PEEK, CODY R	4699	1,910.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	PONCE, ALONDRA C	4616	169.18	Paper
4705-412	RUELAS, BELEN O	4641	383.55	Paper
4705-412	RYBA, JUSTIN M	3434	1,976.17	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,943.14	Paper
4705-412	TORRES, CHANTAL	4772	495.79	Paper
4705-412	TRACY, ROBERT P	86	128.99	Paper
4705-412	WOOMER, DANN F	3781	547.97	Paper
4705-412	WRIGHT, ROBERT A	4577	566.02	Paper
5005-452	BIDDLE, ALLAN A	1684	1,493.92	Paper
5005-452	BUDGE, JENNIFER H	4661	3,799.78	Paper
5005-452	KRAHN, VERN L	1243	2,527.64	Paper
5005-452	LIEBESPECK, PATTI A	4684	998.27	Paper
5005-452	LIVESAY, APRIL G	3926	1,246.35	Paper
5005-452	WARNE, DANIEL	225	1,574.14	Paper
5005-452	WIRTH, DARIA A	1958	2,150.86	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,109.03	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,211.64	Paper
5012-452	BOTTOMS, DUANE R	2296	1,810.46	Paper
5012-452	BRUNNER, STEVEN P	4710	3,337.65	Paper
5012-452	DORAN, JOHN P	4159	1,552.20	Paper
5012-452	KASTENS, DANIEL D	4094	1,408.36	Paper
5012-452	KELLY, HEATHER C	3224	1,430.61	Paper
5012-452	NAVARRO, DAVID A	3203	2,241.61	Paper
5012-452	PICKEL, LANE A	4444	1,327.81	Paper
5012-452	THOMAS, DAVID C	4618	1,321.63	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,189.70	Paper
5034-419	ALBERTSON, ERICK J	2272	1,621.22	Paper
5034-419	BARFF, GEORGE H	4300	1,304.69	Paper
5034-419	BENSON, KIRT A	4309	1,558.14	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,851.73	Paper
5034-419	DEVERAUX, SHANE D	2487	1,351.08	Paper
5034-419	FOSTER, JAMES S	4095	1,815.12	Paper
5034-419	GETZ, STEVEN W	4512	1,355.86	Paper
5034-419	MASON, STEVEN F	4435	1,654.14	Paper
5034-419	MEITZNER, ROBERT F	319	1,600.46	Paper
5034-419	OTERO, SERGIO A	2692	1,433.90	Paper
5034-419	REED, RONALD J	2808	2,415.50	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,702.27	Paper
5047-452	ANDERSON, DANIEL H	4481	843.60	Paper
5047-452	BERGGREN, GREGG E	4788	969.03	Paper
5047-452	BOLLINGER, ANN P	3101	1,924.72	Paper
5047-452	BOYER, LYNDSEY J	4779	1,670.54	Paper
5047-452	COSTELLO, JOHN J	4582	1,265.14	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5054-451	MAFFEI, BRANDON P	4783	531.29	Paper
5054-451	MARTINEZ, VERONICA	4694	508.71	Paper
5054-451	TUTTLE, KANDIS A	4202	139.30	Paper
5054-451	YOUNG, MARK E	3588	362.23	Paper
5055-451	BEAN, MILES A	4467	41.48	Paper
5055-451	BEAUFORD, SHAYNE J	4736	181.89	Paper
5055-451	BRANCO, KALYSTA J	4468	16.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BRENA GUTIERREZ, AMERICA A	4469	25.54	Paper
5055-451	BURROWS, CINDI E	3482	33.25	Paper
5055-451	BUSH, ROBERT O	4739	71.35	Paper
5055-451	CANFIELD, REECE K	4482	59.83	Paper
5055-451	CARROLL, STELLA M	4471	27.41	Paper
5055-451	CARTIER, JARED M	4738	13.78	Paper
5055-451	CROCKETT, SARAH E	2858	118.27	Paper
5055-451	CUSTIS, MARK R	4768	98.29	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	42.19	Paper
5055-451	DOMIN, KAELE J	4554	298.28	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,959.60	Paper
5055-451	GUNKEL, RICHARD M	4690	23.46	Paper
5055-451	HARDGRAVE, ALBERT W	3176	482.68	Paper
5055-451	HINTON, SAMANTHA D	4321	122.33	Paper
5055-451	HOLCOMB, MARINA L	4044	366.42	Paper
5055-451	JENKINS, TAYLOR M	4740	100.29	Paper
5055-451	JENNINGS, TAMI D	1386	2,054.85	Paper
5055-451	KOLB, BRETT M	4608	63.63	Paper
5055-451	KRAHN, CHRISTY R	4475	25.16	Paper
5055-451	MANDEL, GILLIAN B	4656	34.29	Paper
5055-451	MARSHALL, ADA D	1726	1,207.94	Paper
5055-451	MCGIBBON, KATELYN E	4692	69.13	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NELSON, MORGAN L	4657	54.19	Paper
5055-451	O'BRIEN, LIAM J	4737	114.00	Paper
5055-451	PITTENGER, BRIAN M	4477	161.97	Paper
5055-451	PITTENGER, DANIEL W	4179	253.74	Paper
5055-451	POWELL, SHELBY L	3948	256.82	Paper
5055-451	POZUN, ANDREW T	4632	224.96	Paper
5055-451	QUINTERO, GLORIA	3947	452.69	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	119.74	Paper
5055-451	ROMAN, JAKE S	4440	50.78	Paper
5055-451	SEVER, SARAH A	4609	53.79	Paper
5055-451	SOSA, BLANCA A	4479	34.71	Paper
5055-451	SVENSSON, CHLOE O	4701	213.52	Paper
5055-451	THOMPSON, JOSHUA O	4480	197.69	Paper
5055-451	URBAN, ANDREA C	4659	131.09	Paper
5055-451	WOLF, BAILEY M	4485	203.09	Paper
5056-451	BARBA-GARCIA, NOE F	4589	448.52	Paper
5056-451	DODGE, KELLY E	3791	152.96	Paper
5056-451	GOODNIGHT, SHEA	3879	437.04	Paper
5056-451	HEIDT, CHRIS V	4782	366.48	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,400.91	Paper
5056-451	KLUG, ERIC M	2878	1,960.11	Paper
5056-451	STARKS, JERRY C	4086	391.15	Paper
5056-451	TRIPP, NATHANIEL J	4108	13.65	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	164.47	Paper
5057-451	AYALA, JERUSALEN J	4723	447.78	Paper
5057-451	COURSEY, ZOE E	4725	144.43	Paper
5057-451	DAWLEY, TAYLOR D	4665	250.43	Paper
5057-451	DUNN, CAROL A	2161	512.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	EARP, DANIEL J	4761	2,663.02	Paper
5057-451	GARCIA, SHELBEY S	4668	174.15	Paper
5057-451	GARCIA, TAYLOR L	4336	303.33	Paper
5057-451	GONZALES, DANIEL B	4755	164.48	Paper
5057-451	GOSS, CHELSEA D	4726	394.77	Paper
5057-451	JENNINGS, NICOLE L	4669	189.62	Paper
5057-451	MARLER, KAYLIN M	4673	314.81	Paper
5057-451	MELGAREJO, CAMILA	4756	215.71	Paper
5057-451	OWENS, BARBARA E	4784	1,896.65	Paper
5057-451	PECK, TREVOR N	4729	118.36	Paper
5057-451	QUINTERO, TRISTEN M	4533	164.46	Paper
5057-451	STEVENS, TESSA R	4758	189.62	Paper
5057-451	STREETER, AMANDA J	4730	158.67	Paper
5057-451	TINNES, AMANDA K	4075	223.07	Paper
5057-451	VESTAL, ZACHARY P	4531	77.43	Paper
5057-451	WALKER, LEEANN N	4346	433.42	Paper
5060-451	ALLEN, BRANDON J	3992	76.48	Paper
5060-451	BARRY, DEREK A	4724	65.78	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,055.24	Paper
5060-451	GILLOTT, JASON F	3903	269.73	Paper
5060-451	GORDON, AUSTIN C	4631	257.44	Paper
5060-451	GREENE, ALISON K	4727	280.01	Paper
5060-451	HANEY, ADAM P	3450	177.54	Paper
5060-451	HARRIS, BRADY M	4585	54.18	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	50.31	Paper
5060-451	INFANTAS, GARY	4746	45.52	Paper
5060-451	MAURER, TREY U	4587	179.19	Paper
5060-451	MAURER, TY B	4635	123.83	Paper
5060-451	OLSEN, MEGHAN T	4637	61.91	Paper
5060-451	PERALTA, JASMINE M	4638	92.28	Paper
5060-451	PETERMAN, BRENNAN J	4639	149.64	Paper
5060-451	ROMAN, OSCAR A	4566	158.43	Paper
5060-451	SIMMS, ZACHARIAH R	4310	71.02	Paper
5060-451	STEVENS, CASEY T	4200	215.78	Paper
5060-451	WILSON, BRANDON A	4731	27.09	Paper
5060-451	WILSON, SAMUEL J	4464	147.95	Paper
5060-451	YOUNG, JEFFREY P	2455	131.11	Paper
5067-443	HILL, ANTOINETTE F	4767	524.07	Paper
5067-443	ZUEND, TERRELL A	1990	1,359.37	Paper
6200-455	ASHAGRIE, HELINA G	4621	127.98	Paper
6200-455	ASHAGRIE, MENEN G	4499	123.37	Paper
6200-455	BAKER, DIANE L	4536	2,655.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,444.49	Paper
6200-455	DULLANTY, ISABELLE A	4686	69.65	Paper
6200-455	JEFFRIES, PEPPER R	4449	157.53	Paper
6200-455	KLESTA, MARIA	4688	1,507.25	Paper
6200-455	KLUG, KRISTIN J	4617	549.87	Paper
6200-455	KNIGHT, SARA N	4624	37.57	Paper
6200-455	LAUDER, AMY E	3929	1,940.83	Paper
6200-455	LOYD, SENA M	4088	3,121.24	Paper
6200-455	MARCH, RACHEL M	2010	1,675.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	MARCINKO, MONICA A	4503	227.62	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.48	Paper
6200-455	O'CONNOR, BRYCE D	4506	133.59	Paper
6200-455	RUSH, KATHY	3581	1,967.48	Paper
6200-455	SEILER, MARIA E	462	1,303.43	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,153.48	Paper
6200-455	SWIFT, HALEY C	4422	1,156.37	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,018.22	Paper
6200-455	WERNETT, JAMES A	4502	364.67	Paper
6200-455	WHITE, AUBREY T	4187	1,507.25	Paper
6200-455	WHITE, ROBERT J	4504	215.39	Paper
6200-455	WOOD, NATALIE K	4680	1,979.78	Paper
6800-441	AAKER, NICOLA J	3230	3,671.64	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,651.54	Paper
6800-441	BARLOW, JUDY L	3868	2,350.68	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,558.83	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,121.47	Paper
6800-441	BOOTHE, DUSTIN	956	2,713.31	Paper
6800-441	CAUHAPE, VALERIE	3899	417.74	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.83	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	949.43	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,042.10	Paper
6800-441	FREEMAN, JEANNE M	4774	2,365.18	Paper
6800-441	GALAS, VERONICA M	3718	2,072.81	Paper
6800-441	GIBB, BRENDON M	4414	1,641.80	Paper
6800-441	GUERRERO, AIDA M	4084	484.29	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,215.82	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,402.06	Paper
6800-441	INMAN, BRETТА D	4437	1,940.77	Paper
6800-441	JOHNSON, SARAH B	4301	1,691.60	Paper
6800-441	MILES, SALLYANNE L	3741	391.15	Paper
6800-441	ORAVETZ, LEE M	4747	1,637.43	Paper
6800-441	PARKS, GREGORY P	4318	2,120.20	Paper
6800-441	POTTER, MELISSA L	4541	1,509.22	Paper
6800-441	RADTKE, TAYLOR N	3856	1,681.92	Paper
6800-441	RIOUX, CARI C	4776	1,431.83	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,766.17	Paper
6800-441	WARTGOW, SANDRA M	4236	2,344.81	Paper
6804-441	ANNETT, ALLEN J	2250	2,294.86	Paper
6804-441	ARELLANO, ABEL E	4022	1,023.03	Paper
6804-441	BLATNICK, KYLE J	4249	1,226.16	Paper
6804-441	BRODE-LUPO, THERESA A	4417	924.45	Paper
6804-441	GOWER, MITCHELL A	2283	2,096.06	Paper
6804-441	JONES, DILLON C	3833	1,997.17	Paper
6804-441	O'BRIEN, BRETT T	4713	1,212.88	Paper
6804-441	STEVENS, KERRY R	2271	1,389.20	Paper
7200-413	DUNN, JOEL	466	3,742.94	Paper
7200-413	HORVATH, J KYLE	4360	1,557.65	Paper
7200-413	MACAULEY, LINDA K	3682	916.43	Paper

Prepared 5/03/17, 13:44:16
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 5/05/17

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Pay Period 9
4/14/17 To 04/27/17

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	MCQUEARY, CHRISTINE V	3560	1,707.31	Paper
7200-413	SALANOVA, JAMES T	4255	1,315.43	Paper
7200-413	SALINAS, MARK S	4732	2,670.65	Paper
Total Direct Deposits -			717 1,213,469.17	
Paper Option -			717	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	218733	233.79
2005-421	RISENHOOVER, NORVAL B	3260	218734	172.45
	OKLAHOMA CENTRALIZED SUPPORT R		218761	186.54
2017-421	SAFFLE, SUGEY D	4796	218735	1,396.59
2512-422	MIHELIC, BRADLEY J	2994	218736	2,618.42
	CARSON CITY SHERIFF'S OFFICE		218762	601.61
2515-422	ENGELS, KENNETH E	4064	218737	210.56
2515-422	MCCULLOCH, ROBERT L	3106	218738	233.79
2520-422	SHIREY, DANIEL	532	218739	371.77
2525-422	SHULL, DENISE A	4545	218740	903.63
2545-422	HUGHES, DREW S	4016	218741	248.00
3005-430	ROBERTS, CHUCK	3628	218742	.00
4505-423	MACIAS, EDGAR	4555	218743	1,813.49
4506-423	ALONSO, GUILLERMO	4792	218744	1,307.71
4705-412	LEWIS, JOHN W	3777	218745	739.14
4705-412	WHITE, DONALD T	817	218746	479.78
5055-451	AUNKST, MIA G	2097	218747	285.30
5055-451	GUTIERREZ, HAROLD	4353	218748	351.09
5055-451	WOODWARD, HALEY G	4610	218749	7.74
5057-451	FERGUSON, ALEXIS N	4793	218750	229.62
5057-451	GOOCH, CIERA J	4794	218751	238.30
5057-451	RICO, ETHAN	4795	218752	208.76
5057-451	TOOLEY, NATHAN D	4677	218753	129.67
5057-451	USSHER, MICAH C	4797	218754	247.66
5060-451	LOVE, ROBERT L	277	218755	237.66
5060-451	LOZANO-CADENA, MANUEL	3721	218756	102.70
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218757	196.67
6800-441	LUGO-VILLALVAZO, CELIA A	4798	218758	1,266.40
6800-441	MELGAREJO, SUSANA E	4500	218759	1,011.64
6804-441	CRAM, BRUCE A	3331	218760	1,469.76
Total Checks -			30	17,500.24