



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: July 20, 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 June 3, 2017 thru July 7, 2017.

Staff Summary: Pursuant to CCMC 2.29, the Controller will present all bills or other requests for payment by the City to the City Manager for approval. Upon approval the register book of bills and other requests for payment and warrants are presented at least once a month to the Board of Supervisors, who shall by motion entered into its minutes, ratify the action taken.

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 June 3, 2017 thru July 7, 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	\$ 3,756,270.68
Wire Transfers	\$ 2,969,357.24
Payroll Checks and Direct Deposits	\$ 2,641,945.75

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	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
369199	6 9 2017	11487	R O ANDERSON ENGINEERING INC.	9,450.00	.00	15,000.00	.00
370093	7 7 2017	7254	SIERRA SPRINGS APARTMENTS	575.00	575.00	1,300.00	275.00
369656	6 30 2017	99999	AARON BARNETT	80.00	.00	13,920.00	6,880.00
369462	6 23 2017	100441	ABC FIRE & CYLINDER SERVICE	193.80	.00	8,243.72	7,307.32
369657	6 30 2017	100440	ABC HEATING & SHEET METAL	9,797.00	.00	30,288.00	18,478.05
369658	6 30 2017	2666446	ACME LEGAL	200.00	.00	1,000.00	.00
369659	6 30 2017	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	395.04	.00	6,108.32	7,984.93
369929	7 7 2017	100993	ADVANCED DATA SYSTEMS INC.	300.00	.00	38,424.00	73,435.00
369463	6 23 2017	2665074	AETNA BEHAVIORAL HEALTH LLC	840.84	.00	10,109.19	10,888.29
369660	6 30 2017	99995	AGUAYO, GABRIEL	106.82	.00	73,400.27	57,667.61
369321	6 16 2017	2666527	ALBRECHT, STEVE	750.00	.00	750.00	.00
369090	6 9 2017	2665475	ALBRIGHT, HAL	538.75	.00	4,542.85	1,446.83
369464	6 23 2017	2665475	ALBRIGHT, HAL	476.25	.00	4,542.85	1,446.83
369322	6 16 2017	999915	ALEXANDER OLIVER	100.00	.00	38,036.45	24,035.06
369661	6 30 2017	2664993	ALHAMBRA WATER	207.00	.00	1,625.73	1,386.00
369662	6 30 2017	99995	ALLBRITTON, DEBBIE E	125.38	.00	73,400.27	57,667.61
369323	6 16 2017	2666198	ALLEN, VICKI-DAWN R	16.00	.00	16.00	16.00
369930	7 7 2017	2664301	ALLIANCEONE	1,500.00	.00	9,850.00	7,050.00
369465	6 23 2017	99995	ALLSHOUSE, DAWN C	106.72	.00	73,400.27	57,667.61
369324	6 16 2017	2663516	ALLSTREAM	.00	.00	23,623.02	23,588.37
369325	6 16 2017	2663516	ALLSTREAM	.00	.00	23,623.02	23,588.37
369326	6 16 2017	2663516	ALLSTREAM	.00	.00	23,623.02	23,588.37
369327	6 16 2017	2663516	ALLSTREAM	.00	.00	23,623.02	23,588.37
369328	6 16 2017	2663516	ALLSTREAM	.00	.00	23,623.02	23,588.37
369329	6 16 2017	2663516	ALLSTREAM	.00	.00	23,623.02	23,588.37
369330	6 16 2017	2663516	ALLSTREAM	.00	.00	23,623.02	23,588.37
369331	6 16 2017	2663516	ALLSTREAM	.00	.00	23,623.02	23,588.37
369332	6 16 2017	2663516	ALLSTREAM	.00	.00	23,623.02	23,588.37
369333	6 16 2017	2663516	ALLSTREAM	1,947.13	.00	23,623.02	23,588.37
369334	6 16 2017	514	ALPINE SIGNS INC.	1,260.00	.00	2,265.00	5,154.00
369663	6 30 2017	514	ALPINE SIGNS INC.	40.00	.00	2,265.00	5,154.00
369664	6 30 2017	13468	ALTEC INDUSTRIES INC.	3,096.50	.00	3,096.50	113,250.72
369665	6 30 2017	99999	ALYSSA MILLER	120.00	.00	13,920.00	6,880.00
369466	6 23 2017	99998	AMANDA PLEW	25.00	.00	7,898.48	7,959.76
369931	7 7 2017	2666442	AMERESCO INC	324,881.13	.00	3,087,562.50	.00
369335	6 16 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,682.59	.00	43,889.75	40,183.62
369666	6 30 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,682.59	.00	43,889.75	40,183.62
369667	6 30 2017	99999	AMY DONOVAN	160.00	.00	13,920.00	6,880.00
370015	7 7 2017	2666351	AMY LAUDER	228.00	.00	323.00	.00
369668	6 30 2017	99995	ANDERSON, CHRIS D	118.39	.00	73,400.27	57,667.61
369669	6 30 2017	99999	ANN NUNNEMAKER	120.00	.00	13,920.00	6,880.00
369467	6 23 2017	2665599	ANTHEM BLUE CROSS BLUE SHIELD	131.20	.00	384.99	1,164.79
369091	6 9 2017	99998	ANTHONY DELGADO	25.00	.00	7,898.48	7,959.76
369670	6 30 2017	14760	APEX GRADING & PAVING INC	4,589.78	.00	4,589.78	23,229.24
369671	6 30 2017	2666324	APPLIED GEOGRAPHICS INC	8,620.00	.00	53,097.77	.00
369932	7 7 2017	2666324	APPLIED GEOGRAPHICS INC	4,316.25	.00	53,097.77	.00
369092	6 9 2017	104850	ARAMARK UNIFORM SERVICES	156.21	.00	11,945.08	13,342.61
369336	6 16 2017	104850	ARAMARK UNIFORM SERVICES	86.37	.00	11,945.08	13,342.61
369468	6 23 2017	104850	ARAMARK UNIFORM SERVICES	46.07	.00	11,945.08	13,342.61

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
369672	6 30 2017	104850	ARAMARK UNIFORM SERVICES	602.98	.00	11,945.08	13,342.61
369933	7 7 2017	104850	ARAMARK UNIFORM SERVICES	46.07	.00	11,945.08	13,342.61
369093	6 9 2017	2664445	ARC HEALTH AND WELLNESS	445.76	.00	69,259.35	75,725.33
369337	6 16 2017	2664445	ARC HEALTH AND WELLNESS	1,112.58	.00	69,259.35	75,725.33
369469	6 23 2017	2664445	ARC HEALTH AND WELLNESS	960.10	.00	69,259.35	75,725.33
369673	6 30 2017	2664445	ARC HEALTH AND WELLNESS	100.88	.00	69,259.35	75,725.33
369094	6 9 2017	2663976	ARMAC CONSTRUCTION LLC	1,298.00	.00	306,975.72	371,423.16
369470	6 23 2017	2593	ARMSTRONG ESQ, KAY ELLEN	10,381.03	.00	78,153.56	30,125.00
369674	6 30 2017	2593	ARMSTRONG ESQ, KAY ELLEN	850.00	.00	78,153.56	30,125.00
369095	6 9 2017	2666402	ASAP-TIDENS DELIVERY	20.75	.00	42.25	.00
369675	6 30 2017	15229	ASHLEY, FRANCIS	17.55	.00	2,033.03	1,082.42
369096	6 9 2017	1402795	AT&T	4,841.77	3,481.40	200,613.54	189,387.55
369097	6 9 2017	2666236	AT&T	171.85	.00	8,339.49	1,464.49
369338	6 16 2017	525	AT&T	94.52	.00	1,966.07	2,051.60
369339	6 16 2017	1402795	AT&T	.00	3,481.40	200,613.54	189,387.55
369340	6 16 2017	1402795	AT&T	.00	3,481.40	200,613.54	189,387.55
369341	6 16 2017	1402795	AT&T	.00	3,481.40	200,613.54	189,387.55
369342	6 16 2017	1402795	AT&T	10,343.38	3,481.40	200,613.54	189,387.55
369471	6 23 2017	525	AT&T	74.05	.00	1,966.07	2,051.60
369472	6 23 2017	1402795	AT&T	.00	3,481.40	200,613.54	189,387.55
369473	6 23 2017	1402795	AT&T	1,081.43	3,481.40	200,613.54	189,387.55
369474	6 23 2017	2666236	AT&T	288.69	.00	8,339.49	1,464.49
369475	6 23 2017	2664955	AT&T	3,619.00	.00	43,428.00	43,428.00
369676	6 30 2017	1402795	AT&T	872.42	3,481.40	200,613.54	189,387.55
369677	6 30 2017	2664779	AT&T	177.36	.00	1,957.72	2,021.80
369934	7 7 2017	1402795	AT&T	4,194.16	3,481.40	200,613.54	189,387.55
369935	7 7 2017	2665638	AT&T	2,678.94	.00	2,678.94	3,898.13
369678	6 30 2017	2665000	AT&T MOBILITY #287244591607	83.76	.00	992.78	807.62
369098	6 9 2017	2665288	AT&T MOBILITY #287252540434	211.51	.00	1,684.73	2,343.00
369936	7 7 2017	2665288	AT&T MOBILITY #287252540434	211.31	.00	1,684.73	2,343.00
369937	7 7 2017	2665687	AT&T MOBILITY #287259228376	288.89	.00	576.96	3,098.40
369476	6 23 2017	15698	AT&T MOBILITY #874404305	.00	.00	7,843.43	7,361.66
369477	6 23 2017	15698	AT&T MOBILITY #874404305	652.23	.00	7,843.43	7,361.66
369343	6 16 2017	2664055	AT&T ONENET SERVICE	21.10	.00	265.64	360.48
369344	6 16 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	49,891.42	47,382.73
369345	6 16 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	49,891.42	47,382.73
369346	6 16 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	49,891.42	47,382.73
369347	6 16 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	.00	49,891.42	47,382.73
369348	6 16 2017	1402800	AT&T-CENTREX #775 887-2199 5381	4,148.55	.00	49,891.42	47,382.73
369679	6 30 2017	2664678	ATKINS NORTH AMERICA INC	22,230.00	.00	183,188.87	.00
369680	6 30 2017	99995	AUST, JAIME L	42.00	.00	73,400.27	57,667.61
369681	6 30 2017	15595	AUTUMN FUNERALS & CREMATIONS	550.00	.00	3,850.00	4,950.00
369938	7 7 2017	15595	AUTUMN FUNERALS & CREMATIONS	550.00	.00	3,850.00	4,950.00
369939	7 7 2017	2666543	AZPILCUETA, DATANA ELBA	61.25	.00	61.25	.00
369478	6 23 2017	6125	B & L BACKFLOW TESTING SPECIALISTS	1,266.46	.00	1,266.46	1,040.00
369479	6 23 2017	99995	BAILEY, RICK	82.19	.00	73,400.27	57,667.61
369940	7 7 2017	14195	BAROSSO, ANGELA	568.93	.00	755.77	1,907.55
369683	6 30 2017	99995	BARSTAD, CATHERINE T	47.07	.00	73,400.27	57,667.61
369941	7 7 2017	2665578	BATTLE BORN AUTOBODY, LLC	7,378.62	.00	7,378.62	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
369942	7 7 2017	99995	BAWDEN, CHRISTOPHER J	90.71	.00	73,400.27	57,667.61
369099	6 9 2017	2663368	BAY PH.D B.C.E.T.S, APRIL	3,500.00	.00	3,500.00	.00
369943	7 7 2017	2665912	BCP INVESTMENTS LLC.	650.00	650.00	2,831.00	4,200.00
369100	6 9 2017	5669	BECK, DAWN	29.86	.00	39.08	295.21
369944	7 7 2017	15505	BELLA LAGO VILLAGE LLC	600.00	600.00	7,200.00	7,734.63
369349	6 16 2017	15227	BENEFICIAL DESIGNS INC	653.00	.00	7,651.09	.00
369684	6 30 2017	999913	BENNETT, BREANNE	5.00	.00	139,810.67	173,219.31
369945	7 7 2017	14402	BENTLEY SYSTEMS INC.	2,554.00	2,526.24	10,205.93	10,096.33
369480	6 23 2017	2666409	BERKICH FAMILY LAW, PLLC	982.80	.00	2,892.80	.00
369946	7 7 2017	2666409	BERKICH FAMILY LAW, PLLC	660.00	.00	2,892.80	.00
369481	6 23 2017	99998	BERNARD TREJO	25.00	.00	7,898.48	7,959.76
369685	6 30 2017	15963	BHC CONSULTANTS LLC	2,230.54	.00	32,477.81	94,813.61
369686	6 30 2017	99999	BILL ELLIS	40.00	.00	13,920.00	6,880.00
369947	7 7 2017	14740	BINDLEY, BRETT	53.54	.00	2,553.54	183.05
369350	6 16 2017	13561	BISBEE, PATRICIA	656.05	.00	17,365.10	14,951.31
369687	6 30 2017	13561	BISBEE, PATRICIA	574.80	.00	17,365.10	14,951.31
369101	6 9 2017	11002	BLACK EAGLE CONSULTING INC.	5,650.00	.00	62,623.50	105,597.33
369102	6 9 2017	2666523	BLATNICK, KYLE	106.00	.00	106.00	.00
369103	6 9 2017	2666522	BLEDSAW, ROBERT HENRY	73.50	.00	73.50	.00
369351	6 16 2017	2663793	BLOOMER, CORTNEY	457.43	.00	1,182.36	1,869.54
369948	7 7 2017	3663	BOARD OF REGENTS	19,716.90	.00	165,732.20	206,685.67
369104	6 9 2017	3947	BONANZA SEPTIC SERVICE	925.00	.00	925.00	.00
369949	7 7 2017	2666544	BONDY, RANDALL ANTHONY	61.25	.00	61.25	.00
369688	6 30 2017	99999	BONNIE DEAN	80.00	.00	13,920.00	6,880.00
369482	6 23 2017	99995	BORGES, LAWRENCE H	22.00	.00	73,400.27	57,667.61
369483	6 23 2017	2664757	BOYER, DANIEL	850.00	.00	950.00	825.00
369353	6 16 2017	2122	BOYS & GIRLS CLUB OF WESTERN NV.	1,250.00	.00	123,050.00	132,985.00
369689	6 30 2017	99995	BRADLEY, CLAIR	44.13	.00	73,400.27	57,667.61
369557	6 23 2017	2666320	BRENDA LONG	471.87	.00	598.32	.00
369531	6 23 2017	2666470	BRENDA S. FRANK	312.50	.00	918.75	.00
369690	6 30 2017	999915	BRIAN & DENISE SEYMOUR	100.00	.00	38,036.45	24,035.06
369691	6 30 2017	99999	BRIAN VEZINA	120.00	.00	13,920.00	6,880.00
369354	6 16 2017	2664363	BRIGGS, PATRICIA	1,014.00	.00	11,210.55	13,197.60
369105	6 9 2017	99998	BRITTNEY JOHNSON	25.00	.00	7,898.48	7,959.76
369692	6 30 2017	99999	BROCK SLOCUM	120.00	.00	13,920.00	6,880.00
369693	6 30 2017	99995	BROWN, MARTHA E	98.46	.00	73,400.27	57,667.61
369355	6 16 2017	12212	BRUNO, CATHY	68.48	.00	1,036.50	1,037.48
369484	6 23 2017	12212	BRUNO, CATHY	850.00	.00	1,036.50	1,037.48
369356	6 16 2017	11618	BRUNO, JOE	302.44	.00	4,439.99	5,242.66
369485	6 23 2017	11618	BRUNO, JOE	1,700.00	.00	4,439.99	5,242.66
369486	6 23 2017	2666513	BUCHANAN, SHARI	148.41	.00	257.02	.00
369487	6 23 2017	99995	BURAU, JOSHUA L	98.73	.00	73,400.27	57,667.61
369694	6 30 2017	10883	BUREAU OF LAND MANAGEMENT	100.00	.00	100.00	.00
369950	7 7 2017	999913	BURGARELLO ALARM INC	65.00	.00	139,810.67	173,219.31
369695	6 30 2017	99995	BUSCAY, KENDALL	49.29	.00	73,400.27	57,667.61
369969	7 7 2017	2665990	C.F.O.A.	285.00	255.00	880.00	375.00
369488	6 23 2017	300300	CAD PEST CONTROL SERVICES INC	.00	.00	7,040.00	7,910.00
369489	6 23 2017	300300	CAD PEST CONTROL SERVICES INC	1,865.00	.00	7,040.00	7,910.00
369696	6 30 2017	300300	CAD PEST CONTROL SERVICES INC	450.00	.00	7,040.00	7,910.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
369951	7 7 2017	300300	CAD PEST CONTROL SERVICES INC	360.00	.00	7,040.00	7,910.00
369357	6 16 2017	2666524	CALAVERAS HEALTH AND HUMAN SERVICES	21.00	.00	21.00	.00
369106	6 9 2017	11368	CALIF SURVEYING & DRAFTING SUPPLY	13,939.25	.00	13,939.25	.00
369358	6 16 2017	2665012	CALVAN, PATRICK	71.16	23.54	1,082.14	231.66
369490	6 23 2017	2665207	CANON SOLUTIONS AMERICA, INC.	8.51	.00	90.56	290.32
369359	6 16 2017	8032	CAPITAL BEVERAGES	6,794.80	.00	48,398.36	44,520.37
369491	6 23 2017	8032	CAPITAL BEVERAGES	5,921.65	.00	48,398.36	44,520.37
369952	7 7 2017	8032	CAPITAL BEVERAGES	3,901.06	.00	48,398.36	44,520.37
369492	6 23 2017	301600	CAPITAL GLASS INC.	1,403.17	.00	10,398.66	12,020.50
369953	7 7 2017	301600	CAPITAL GLASS INC.	324.50	.00	10,398.66	12,020.50
369107	6 9 2017	14027	CAPITOL CAB CO.	538.62	.00	2,998.96	3,043.92
369108	6 9 2017	302300	CAPITOL REPORTERS	916.80	.00	40,819.45	37,794.46
369360	6 16 2017	302300	CAPITOL REPORTERS	984.00	.00	40,819.45	37,794.46
369697	6 30 2017	302300	CAPITOL REPORTERS	2,092.80	.00	40,819.45	37,794.46
369954	7 7 2017	302300	CAPITOL REPORTERS	1,057.20	.00	40,819.45	37,794.46
369955	7 7 2017	2666541	CAPTAIN GALLAVANT LLC	1,500.00	.00	1,500.00	.00
369109	6 9 2017	16011	CARDINAL HEALTH	4,032.02	.00	41,831.28	44,635.33
369361	6 16 2017	16011	CARDINAL HEALTH	139.04	.00	41,831.28	44,635.33
369956	7 7 2017	99995	CARDINALLI, JACK	134.45	.00	73,400.27	57,667.61
369698	6 30 2017	999915	CARIE DUCKWORTH	100.00	.00	38,036.45	24,035.06
369493	6 23 2017	99995	CARLA FARNWORTH	56.28	.00	73,400.27	57,667.61
369494	6 23 2017	99998	CARLA SALTERS-MACMILLAN	25.00	.00	7,898.48	7,959.76
369495	6 23 2017	304200	CARSON CITY D.A.'S OFFICE	708.73	.00	1,073.23	4,013.59
369362	6 16 2017	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	.00	53,356.82	52,111.62
369699	6 30 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	.00	53,356.82	52,111.62
369363	6 16 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,633.00	.00	44,631.50	44,125.50
369700	6 30 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,633.00	.00	44,631.50	44,125.50
369364	6 16 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,026.85	.00	83,386.75	69,576.50
369701	6 30 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,026.85	.00	83,386.75	69,576.50
369365	6 16 2017	12	CARSON CITY SHERIFF'S	600.00	.00	16,312.50	15,600.00
369702	6 30 2017	12	CARSON CITY SHERIFF'S	637.50	.00	16,312.50	15,600.00
369366	6 16 2017	2665828	CARSON CITY SQUARE, LLC	9,593.66	4,729.00	56,696.15	45,557.56
369703	6 30 2017	11577	CARSON MEDIATION CENTER	1,200.00	.00	8,975.00	5,632.50
369496	6 23 2017	2665699	CARSON NOW LLC	540.00	.00	6,580.00	6,988.00
369110	6 9 2017	307862	CARSON VALLEY OIL CO	2,118.09	.00	73,276.88	49,750.75
369497	6 23 2017	307862	CARSON VALLEY OIL CO	24.02	.00	73,276.88	49,750.75
369957	7 7 2017	307862	CARSON VALLEY OIL CO	3,100.95	.00	73,276.88	49,750.75
369367	6 16 2017	2665361	CARSON VICTORY ROLLERS	642.60	.00	7,228.80	6,498.75
369498	6 23 2017	307900	CARSON WATER SUB-CONSERVANCY DIST.	4,456.39	.00	402,678.70	416,787.80
369704	6 30 2017	307900	CARSON WATER SUB-CONSERVANCY DIST.	31,780.16	.00	402,678.70	416,787.80
369368	6 16 2017	2666167	CASELOADPRO LP	13,500.00	.00	27,000.00	9,160.00
369111	6 9 2017	308610	CASHMAN EQUIPMENT COMPANY	497.00	.00	215,447.60	86,836.10
369705	6 30 2017	308610	CASHMAN EQUIPMENT COMPANY	3,990.05	.00	215,447.60	86,836.10
369706	6 30 2017	308700	CASSINELLI LANDSCAPING	7,323.34	.00	50,364.34	50,785.50
369958	7 7 2017	308700	CASSINELLI LANDSCAPING	3,690.00	.00	50,364.34	50,785.50
369171	6 9 2017	11508	CATHLEEN ALLISON	8,060.00	.00	109,733.50	84,828.00
369417	6 16 2017	11508	CATHLEEN ALLISON	150.00	.00	109,733.50	84,828.00
369578	6 23 2017	11508	CATHLEEN ALLISON	17,840.00	.00	109,733.50	84,828.00
370033	7 7 2017	11508	CATHLEEN ALLISON	.00	.00	109,733.50	84,828.00

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370034	7 7 2017	11508	CATHLEEN ALLISON	15,205.00	.00	109,733.50	84,828.00
369959	7 7 2017	6149	CCSO AERO SQUADRON	210.72	.00	5,715.52	5,336.00
369112	6 9 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	48.00	.00	22,848.07	25,592.38
369707	6 30 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	64.00	.00	22,848.07	25,592.38
369708	6 30 2017	2664267	CDS GROUP HEALTH PLAN	72.00	.00	72.00	7.80
369113	6 9 2017	2665353	CELLEBRITE	3,400.00	.00	3,400.00	.00
369960	7 7 2017	2666121	CELTIC ENERGY INC	7,000.00	.00	44,400.00	24,000.00
369114	6 9 2017	12033	CHARTER COMMUNICATIONS	328.05	231.92	5,779.51	3,390.76
369369	6 16 2017	12033	CHARTER COMMUNICATIONS	255.23	231.92	5,779.51	3,390.76
369961	7 7 2017	12033	CHARTER COMMUNICATIONS	129.98	231.92	5,779.51	3,390.76
369499	6 23 2017	99998	CHELSEA WESSON	25.00	.00	7,898.48	7,959.76
369962	7 7 2017	4170	CHERRY CREEK APARTMENTS	200.00	200.00	2,350.00	.00
369370	6 16 2017	2666206	CHICHESTER, LINDSAY	81.32	.00	460.57	505.47
369500	6 23 2017	14180	CHOUINARD & MYHRE INC.	14,245.10	.00	29,650.28	12,625.00
369682	6 30 2017	2665843	CHRIS BADER	170.00	.00	170.00	.00
369709	6 30 2017	99999	CHRISTINE WULFF	40.00	.00	13,920.00	6,880.00
369710	6 30 2017	99999	CHRISTOPHER PERDUE	160.00	.00	13,920.00	6,880.00
369963	7 7 2017	840	CHRISTY VAULT COMPANY INC	5,932.00	.00	11,666.00	13,008.71
369501	6 23 2017	2666534	CIANA MUSIC	250.00	.00	250.00	.00
369711	6 30 2017	2666314	CIGNA HEALTH AND LIFE INSURANCE CO	25.29	.00	697.43	.00
369502	6 23 2017	99995	CLARK, DARRYL	74.56	.00	73,400.27	57,667.61
369371	6 16 2017	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	.00	2,364.36	2,853.00
369372	6 16 2017	999915	COBY CLARK	100.00	.00	38,036.45	24,035.06
369115	6 9 2017	99998	CODY SHELTON	25.00	.00	7,898.48	7,959.76
369503	6 23 2017	99998	COLLEEN LOMBARDO	75.00	.00	7,898.48	7,959.76
369712	6 30 2017	2664480	COLLIER, SCOTT	114.00	.00	144.00	225.00
369504	6 23 2017	2665525	COLODNY FIELDS LLP	1,469.00	.00	1,469.00	.00
369505	6 23 2017	99995	COMETCO RESOURCES LLC	189.38	.00	73,400.27	57,667.61
369373	6 16 2017	10950	COMMUNITY CHEST	6,918.41	.00	6,918.41	7,993.88
369116	6 9 2017	2547	COMMUNITY COUNSELING CENTER	4,080.00	.00	138,603.05	146,435.75
369506	6 23 2017	2547	COMMUNITY COUNSELING CENTER	9,430.00	.00	138,603.05	146,435.75
369964	7 7 2017	2547	COMMUNITY COUNSELING CENTER	624.90	.00	138,603.05	146,435.75
369117	6 9 2017	15638	COMPUTER ARTISTRY	1,121.25	.00	25,603.75	20,551.75
369374	6 16 2017	15638	COMPUTER ARTISTRY	763.75	.00	25,603.75	20,551.75
369507	6 23 2017	15638	COMPUTER ARTISTRY	32.50	.00	25,603.75	20,551.75
369965	7 7 2017	15638	COMPUTER ARTISTRY	1,121.25	.00	25,603.75	20,551.75
369713	6 30 2017	2666528	COMTECH COMMUNICATIONS	52,567.60	.00	53,567.60	.00
369966	7 7 2017	2666528	COMTECH COMMUNICATIONS	1,000.00	.00	53,567.60	.00
369714	6 30 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,100.00	.00	254,348.65	106,250.27
369967	7 7 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	23,558.00	.00	254,348.65	106,250.27
369508	6 23 2017	2663610	CONVERGEONE, INC	1,375.00	.00	20,507.10	34,318.75
369118	6 9 2017	11375	COSTCO WHOLESALE	370.65	.00	53,378.06	52,305.90
369375	6 16 2017	11375	COSTCO WHOLESALE	1,930.27	.00	53,378.06	52,305.90
369509	6 23 2017	11375	COSTCO WHOLESALE	1,110.43	.00	53,378.06	52,305.90
369715	6 30 2017	11375	COSTCO WHOLESALE	145.67	.00	53,378.06	52,305.90
369968	7 7 2017	11375	COSTCO WHOLESALE	1,196.01	.00	53,378.06	52,305.90
369716	6 30 2017	15258	COURSON EQUIPMENT COMPANY INC	1,620.85	.00	2,950.85	6,605.00
369717	6 30 2017	99995	COURTEMANCHE, EUGENE T	255.00	.00	73,400.27	57,667.61
369510	6 23 2017	2665973	COURTHOUSE TECHNOLOGIES, LTD.	113.30	.00	43,012.58	22,445.50

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369970	7 7 2017	2665973	COURTHOUSE TECHNOLOGIES, LTD.	114.28	.00	43,012.58	22,445.50
369376	6 16 2017	14783	CRAFCO, INC.	55,896.93	.00	55,896.93	.00
369377	6 16 2017	2666480	CRAWFORD, SUZANNE	32.10	.00	309.10	.00
369971	7 7 2017	999911	CREDIT SERVICE COMPANY, INC.	33.56	.00	2,055.03	2,934.49
369718	6 30 2017	99995	CROWDER, GARY L	74.56	.00	73,400.27	57,667.61
369512	6 23 2017	99995	CUBIX CORP	74.43	.00	73,400.27	57,667.61
369378	6 16 2017	15570	CUSTOM SIGN & CRANE LLC	130.00	.00	5,598.50	.00
369513	6 23 2017	99998	DAN LYTLE	25.00	.00	7,898.48	7,959.76
369719	6 30 2017	99999	DANIEL ARRIGHI	120.00	.00	13,920.00	6,880.00
369119	6 9 2017	99998	DANIELLE HALL	25.00	.00	7,898.48	7,959.76
369972	7 7 2017	99992	DANIEL LASHCHUCK	10.00	.00	864.20	2,961.07
369514	6 23 2017	99998	DANNY LOPEZ	25.00	.00	7,898.48	7,959.76
369515	6 23 2017	8568	DATA GRAPHICS	1,525.37	.00	11,882.97	5,399.81
369720	6 30 2017	8568	DATA GRAPHICS	26.95	.00	11,882.97	5,399.81
369120	6 9 2017	99998	DAVID GRESS	25.00	.00	7,898.48	7,959.76
369121	6 9 2017	2666428	DAVIS, MARIA C	157.29	.00	2,049.03	.00
369721	6 30 2017	99992	DAWN LOPRESTI	100.00	.00	864.20	2,961.07
369122	6 9 2017	99998	DEBRA FISHBEIN	25.00	.00	7,898.48	7,959.76
369973	7 7 2017	99995	DELASKI, ROBERT	34.03	.00	73,400.27	57,667.61
369974	7 7 2017	99995	DELASKI, ROBERT	25.79	.00	73,400.27	57,667.61
369722	6 30 2017	11619	DELL MARKETING L.P.	2,498.46	.00	2,498.46	.00
369723	6 30 2017	999915	DENISE RODRIGUEZ	100.00	.00	38,036.45	24,035.06
369516	6 23 2017	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	115,345.64	.00	966,191.19	1,054,707.91
369975	7 7 2017	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	5,534.25	.00	35,668.51	36,766.88
369381	6 16 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,200.00	544.75	67,458.15	89,146.57
369517	6 23 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	.00	544.75	67,458.15	89,146.57
369724	6 30 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	9,364.77	544.75	67,458.15	89,146.57
369976	7 7 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	544.75	544.75	67,458.15	89,146.57
369725	6 30 2017	99999	DESIRAE TRUBE	160.00	.00	13,920.00	6,880.00
369977	7 7 2017	99995	DEVERELL, KEVIN B	173.38	.00	73,400.27	57,667.61
369133	6 9 2017	2666357	DIRK GOERING	491.96	.00	658.96	.00
369382	6 16 2017	2664848	DIVISION OF INDUSTRIAL RELATIONS	27,609.40	.00	78,818.00	61,113.00
369978	7 7 2017	11541	DLT SOLUTIONS INC.	11,983.59	23,967.18	14,433.82	11,707.87
369726	6 30 2017	99995	DOMINA, JOHN	34.74	.00	73,400.27	57,667.61
369383	6 16 2017	999911	DORY POOL AND SPA, LLC	11.11	.00	2,055.03	2,934.49
369123	6 9 2017	999915	DOTTY'S CASINO	100.00	.00	38,036.45	24,035.06
369124	6 9 2017	999915	DOTTY'S CASINO	100.00	.00	38,036.45	24,035.06
369727	6 30 2017	999915	DOTTY'S CASINO	100.00	.00	38,036.45	24,035.06
369979	7 7 2017	10699	DOUGLAS COUNTY	11,244.13	.00	11,244.13	10,944.09
369980	7 7 2017	402198	DOUGLAS COUNTY SHERIFF DEPT.	122.50	.00	24,270.89	58,931.13
369518	6 23 2017	8067	DOUGLAS COUNTY SOCIAL SERVICES	16,420.00	.00	16,420.00	.00
369728	6 30 2017	2665781	DOUGLAS COUNTY UTILITIES	1,867.09	.00	547,491.88	512,743.63
369379	6 16 2017	1403785	DPS-GENERAL SERVICES	1,196.25	.00	23,447.00	30,944.25
369380	6 16 2017	15946	DPS-GENERAL SERVICES	319.50	.00	3,069.25	5,271.75
369729	6 30 2017	4881	DRIVELINE SERVICE OF CARSON CITY	1,414.57	.00	1,853.38	.00
369519	6 23 2017	99995	DUKE PARTNERS LLC	94.55	.00	73,400.27	57,667.61
369352	6 16 2017	8047	DUSTIN BOOTHE	56.86	.00	1,340.05	951.94
369982	7 7 2017	15105	DYNAGRAPHIC PRINTING	269.00	.00	634.00	.00
369730	6 30 2017	2666535	E POLY STAR, INC	1,791.60	.00	1,791.60	.00

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369125	6 9 2017	500105	EAGLE VALLEY GOLF COURSE	7,370.25	.00	29,953.87	38,624.76
369384	6 16 2017	2666475	EARP, DAN	100.05	.00	295.33	.00
369521	6 23 2017	2665852	EIDE BAILLY LLP	2,500.00	.00	109,948.00	130,510.00
369983	7 7 2017	2665748	ELDER, BRIAN	250.00	.00	659.00	.00
369126	6 9 2017	99998	ELENA MARTINEZ-DIAZ	25.00	.00	7,898.48	7,959.76
369522	6 23 2017	99998	EMILY ROMAN	25.00	.00	7,898.48	7,959.76
369731	6 30 2017	15579	EP MINERALS LLC	11,668.18	.00	68,172.84	76,958.56
369984	7 7 2017	99992	ERIC SAXTY	50.00	.00	864.20	2,961.07
369127	6 9 2017	2664401	ESCOBAR, JESSICA	100.00	.00	4,470.47	3,844.60
369523	6 23 2017	7706	ESRI	23,350.00	.00	48,650.99	23,350.00
369128	6 9 2017	2665090	EUROFINS EATON ANALYTICAL INC	1,390.00	.00	65,265.00	82,268.50
369732	6 30 2017	2665090	EUROFINS EATON ANALYTICAL INC	4,851.00	.00	65,265.00	82,268.50
369985	7 7 2017	2665673	EVERBANK COMMERCIAL FINANCE, INC.	241.91	.00	241.91	1,794.33
369733	6 30 2017	5260	FINEST FENCE LLC	3,400.00	.00	13,123.00	35,622.00
369525	6 23 2017	99995	FIRST CENTENNIAL TITLE	14.93	.00	73,400.27	57,667.61
369526	6 23 2017	99995	FIRST CENTENNIAL TITLE	514.81	.00	73,400.27	57,667.61
369129	6 9 2017	1905365	FIRST CHOICE SERVICES	39.00	25.00	3,114.37	3,181.82
369734	6 30 2017	1905365	FIRST CHOICE SERVICES	45.25	25.00	3,114.37	3,181.82
369386	6 16 2017	15066	FLORENCE, MYLA	200.00	.00	8,600.00	7,800.00
369527	6 23 2017	15066	FLORENCE, MYLA	400.00	.00	8,600.00	7,800.00
369986	7 7 2017	15066	FLORENCE, MYLA	400.00	.00	8,600.00	7,800.00
369130	6 9 2017	2664878	FLYERS ENERGY LLC	567.95	.00	127,196.10	116,994.25
369387	6 16 2017	2664878	FLYERS ENERGY LLC	4,480.33	.00	127,196.10	116,994.25
369735	6 30 2017	2664878	FLYERS ENERGY LLC	120.88	.00	127,196.10	116,994.25
369987	7 7 2017	2664878	FLYERS ENERGY LLC	7,352.44	.00	127,196.10	116,994.25
369528	6 23 2017	99995	FORE, ROBERT	172.28	.00	73,400.27	57,667.61
369529	6 23 2017	99995	FOZARD, ELIZABETH	123.98	.00	73,400.27	57,667.61
369131	6 9 2017	2665182	FRANCO FRENCH BAKING CO	249.00	.00	15,902.05	10,003.25
369388	6 16 2017	2665182	FRANCO FRENCH BAKING CO	383.50	.00	15,902.05	10,003.25
369530	6 23 2017	2665182	FRANCO FRENCH BAKING CO	252.00	.00	15,902.05	10,003.25
369736	6 30 2017	2665182	FRANCO FRENCH BAKING CO	331.80	.00	15,902.05	10,003.25
369988	7 7 2017	2665182	FRANCO FRENCH BAKING CO	342.50	.00	15,902.05	10,003.25
369389	6 16 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	.00	6,060.00	4,780.00
369737	6 30 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	.00	6,060.00	4,780.00
369989	7 7 2017	9576	FURBEE, LINDA	630.00	.00	630.00	.00
369532	6 23 2017	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	300.00	.00	21,904.79	8,050.00
369990	7 7 2017	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	600.00	.00	21,904.79	8,050.00
369533	6 23 2017	2666089	GANGER, PAMALA	819.33	.00	1,025.33	436.97
369390	6 16 2017	2666306	GARCIA, MICHELE	10.17	.00	112.09	.00
369738	6 30 2017	99995	GARDNER, BRIAN	24.57	.00	73,400.27	57,667.61
369739	6 30 2017	99995	GARDNER, DUANE D	119.11	.00	73,400.27	57,667.61
369740	6 30 2017	99999	GAY MCCLEARY	120.00	.00	13,920.00	6,880.00
369991	7 7 2017	99992	GINA QUINN	14.00	.00	864.20	2,961.07
369132	6 9 2017	2663199	GLOBALSTAR USA	320.45	.00	3,382.81	3,157.54
369741	6 30 2017	999913	GOMEZ, MAURICIO	10.50	.00	139,810.67	173,219.31
369742	6 30 2017	99995	GONSALES, RICKY	154.73	.00	73,400.27	57,667.61
369391	6 16 2017	999915	GOODWILL IND.	100.00	.00	38,036.45	24,035.06
369743	6 30 2017	99995	GRABER, PAMELA	89.17	.00	73,400.27	57,667.61
369134	6 9 2017	15436	GRANICUS INC	175.00	175.00	29,629.00	43,774.00

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369992	7 7 2017	15436	GRANICUS INC	175.00	175.00	29,629.00	43,774.00
369744	6 30 2017	99995	GRANITE CONSTRUCTION	49.02	.00	73,400.27	57,667.61
369993	7 7 2017	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	.00	8,700.00	9,354.36
369392	6 16 2017	999915	GREGG DAVIS	100.00	.00	38,036.45	24,035.06
369745	6 30 2017	999915	GREGG DAVIS	50.00	.00	38,036.45	24,035.06
369393	6 16 2017	2665102	GREGG, ANA	51.38	.00	344.02	103.87
369746	6 30 2017	999913	GRIME, MATHEW	5.00	.00	139,810.67	173,219.31
369994	7 7 2017	12326	GRUNDY, THOMAS	125.00	125.00	.00	61.00
369394	6 16 2017	2666518	GUTIERREZ, JESSE	16.00	.00	16.00	.00
369534	6 23 2017	99998	GYPSEE SOLIS	25.00	.00	7,898.48	7,959.76
369747	6 30 2017	13200	G3 ENGINEERING INC.	31,650.00	.00	57,217.00	10,332.00
369995	7 7 2017	99995	HAMPTON, FRANK P TRUST	76.46	.00	73,400.27	57,667.61
369748	6 30 2017	99995	HARDY, SHELLY M	104.27	.00	73,400.27	57,667.61
369135	6 9 2017	99998	HARVEY FLETCHER JR.	25.00	.00	7,898.48	7,959.76
369749	6 30 2017	999915	HEATHER MAXWELL	200.00	.00	38,036.45	24,035.06
369750	6 30 2017	999915	HEATHER MAXWELL	200.00	.00	38,036.45	24,035.06
369751	6 30 2017	2666538	HICKS, STEPHANIE	353.00	.00	353.00	.00
369535	6 23 2017	999911	HIGH DESERT CLINIC	15.28	.00	2,055.03	2,934.49
369136	6 9 2017	6945	HIGH SIERRA BUSINESS SYSTEMS INC	32.89	.00	356.42	198.60
369752	6 30 2017	6945	HIGH SIERRA BUSINESS SYSTEMS INC	23.06	.00	356.42	198.60
369996	7 7 2017	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	250.00	.00	1,693.75	1,576.25
369997	7 7 2017	2666273	HILL INTERNATIONAL INC	2,800.00	.00	30,800.00	10,600.00
369998	7 7 2017	99995	HOLT, NICK M	32.24	.00	73,400.27	57,667.61
369536	6 23 2017	99995	HONG, WINSON G	14.58	.00	73,400.27	57,667.61
369137	6 9 2017	14371	HORIZON CONSTRUCTION INC.	3,201.33	.00	70,545.12	37,117.75
369999	7 7 2017	14371	HORIZON CONSTRUCTION INC.	45,614.00	.00	70,545.12	37,117.75
370000	7 7 2017	2665726	HORVATH, KYLE	325.00	.00	925.00	15.00
369537	6 23 2017	15572	HR SIMPLIFIED	558.03	.00	7,455.23	7,380.26
369538	6 23 2017	2665059	HUFFMAN, LISA	850.00	.00	850.00	825.00
369539	6 23 2017	14717	HUGHES WEED CONTROL	2,500.00	.00	2,500.00	1,790.00
369753	6 30 2017	804790	HYDRAULIC INDUSTRIAL SERVICES	8.90	.00	8.90	114.07
369754	6 30 2017	14996	H2O ENVIRONMENTAL INC	680.40	.00	1,161.00	.00
369540	6 23 2017	2666533	I.C.A.N. FAMILY SERVICES	55.00	.00	330.00	.00
369755	6 30 2017	2666533	I.C.A.N. FAMILY SERVICES	110.00	.00	330.00	.00
370001	7 7 2017	2666533	I.C.A.N. FAMILY SERVICES	165.00	.00	330.00	.00
369756	6 30 2017	99999	IAN TRUESDELL	80.00	.00	13,920.00	6,880.00
369138	6 9 2017	900105	IBM CORP.	121.20	.00	6,053.98	10,863.96
369757	6 30 2017	900105	IBM CORP.	137.36	.00	6,053.98	10,863.96
369758	6 30 2017	2664335	IC SOLUTIONS	6,128.72	.00	79,336.40	83,175.91
369541	6 23 2017	2666531	INDA, SVEN	850.00	.00	850.00	.00
369139	6 9 2017	99998	INEZ ANDRUS	25.00	.00	7,898.48	7,959.76
369759	6 30 2017	7631	INSIGHT PUBLIC SECTOR	13,996.07	.00	17,319.88	30,191.04
369140	6 9 2017	6663	INTEGRITY FIRE PROTECTION SERVICES	123.21	.00	1,116.21	97.50
370002	7 7 2017	2666503	ION WAVE TECHNOLOGIES, INC	15,000.00	30,000.00	.00	.00
370003	7 7 2017	2666220	ISTORAGE 50 EAST BUSINESS CENTER	589.97	562.00	7,307.78	2,416.30
369760	6 30 2017	99999	JACKIE KINGSLAND	160.00	.00	13,920.00	6,880.00
370004	7 7 2017	99992	JAMES WAKELING JR	100.00	.00	864.20	2,961.07
369542	6 23 2017	1000575	JANS TROPICS	40.00	.00	571.96	310.98
369543	6 23 2017	99998	JARED MILLER	25.00	.00	7,898.48	7,959.76

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
369141	6 9 2017	99998	JASON THORNTON	25.00	.00	7,898.48	7,959.76
369395	6 16 2017	818	JC PENNEYS	254.23	.00	254.23	.00
369761	6 30 2017	99999	JEANETTE PORTER	80.00	.00	13,920.00	6,880.00
369762	6 30 2017	99999	JENNIFER QUIHUIS	160.00	.00	13,920.00	6,880.00
369544	6 23 2017	999912	JERALD BRADLEY	91.13	.00	9,598.98	9,603.89
369763	6 30 2017	882	JM SQUARED ASSOC. INC.	38,260.00	.00	38,260.00	.00
369142	6 9 2017	12040	JNA CONSULTING GROUP LLC	30,647.53	.00	67,605.35	78,815.74
369143	6 9 2017	99998	JOCALYN RODRIGUEZ	25.00	.00	7,898.48	7,959.76
369764	6 30 2017	99999	JOEDY USSERY	80.00	.00	13,920.00	6,880.00
369402	6 16 2017	2665835	JOEL LOCKE	100.00	.00	2,000.00	1,600.00
369555	6 23 2017	2665835	JOEL LOCKE	200.00	.00	2,000.00	1,600.00
370016	7 7 2017	2665835	JOEL LOCKE	100.00	.00	2,000.00	1,600.00
369765	6 30 2017	999915	JOHN ORRELL	100.00	.00	38,036.45	24,035.06
369144	6 9 2017	99998	JOHN SMITH-GRUEBERT	25.00	.00	7,898.48	7,959.76
370005	7 7 2017	10987	JOHNNY'S UPHOLSTERY LLC	280.00	.00	280.00	.00
369546	6 23 2017	99995	JOHNSON, CHRIS	45.30	.00	73,400.27	57,667.61
369547	6 23 2017	99995	JOHNSTON, PATRICIA A	322.73	.00	73,400.27	57,667.61
369548	6 23 2017	99995	JONES, CHESTER L	101.55	.00	73,400.27	57,667.61
369145	6 9 2017	99998	JORDAN ANDRUS	25.00	.00	7,898.48	7,959.76
369766	6 30 2017	99999	JOSEPH CANGEMI	160.00	.00	13,920.00	6,880.00
369767	6 30 2017	15170	JOST, THEODORE	114.00	.00	144.00	241.00
369549	6 23 2017	12322	JOURNAL TECHNOLOGIES INC.	11,586.00	.00	22,620.00	10,508.57
369768	6 30 2017	2665493	JUSTIN WILSON CONSTRUCTION, LLC	1,942.61	.00	317,441.49	281,396.00
370007	7 7 2017	2665493	JUSTIN WILSON CONSTRUCTION, LLC	5,400.36	.00	317,441.49	281,396.00
369550	6 23 2017	2665977	K L DORR CONSULTING LLC	5,095.00	.00	29,835.90	16,509.20
369146	6 9 2017	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	818,454.04	.00	18,296,343.21	6,771,666.17
370008	7 7 2017	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	93.47	.00	18,296,343.21	6,771,666.17
370009	7 7 2017	2666240	KAHABKA, HEATHER	15.52	.00	341.59	527.42
369147	6 9 2017	7501	KAMAN INDUSTRIAL TECHNOLOGIES	6,643.19	.00	6,643.19	.00
369769	6 30 2017	999915	KAREN SMOTHERMAN	100.00	.00	38,036.45	24,035.06
370010	7 7 2017	999913	KARSON KRUZERS	650.00	.00	139,810.67	173,219.31
369148	6 9 2017	99998	KAYLA WILLIAMS	25.00	.00	7,898.48	7,959.76
369149	6 9 2017	99998	KAYLA WILLIAMS	638.79	.00	7,898.48	7,959.76
369770	6 30 2017	10960	KCJ CREATIVE	811.62	.00	8,148.36	6,418.68
369771	6 30 2017	11790	KDJ COMPANY LTD.	160.00	1,260.00	7,120.00	6,420.00
370011	7 7 2017	11790	KDJ COMPANY LTD.	1,260.00	1,260.00	7,120.00	6,420.00
369551	6 23 2017	99995	KELLEY, WILLIAM H	36.85	.00	73,400.27	57,667.61
369772	6 30 2017	999913	KELLY, CHRISTINA	5.00	.00	139,810.67	173,219.31
369552	6 23 2017	999912	KENNETH HASKINS	.00	.00	9,598.98	9,603.89
369560	6 23 2017	2666340	KERSTIN LUM	932.93	.00	1,150.39	.00
369397	6 16 2017	2666501	KEYSTONE RIDGE DESIGNS, INC	1,380.00	.00	1,610.00	.00
370012	7 7 2017	2665579	KIMLEY-HORN & ASSOCIATES, INC.	19,558.07	.00	96,415.35	12,000.00
369150	6 9 2017	1096	KNECHT, RAQUEL	158.17	.00	8,215.40	8,529.33
369773	6 30 2017	1096	KNECHT, RAQUEL	166.34	.00	8,215.40	8,529.33
369774	6 30 2017	2664454	KOCH ELEVATOR CO	2,004.53	.00	46,611.48	52,200.91
370013	7 7 2017	8573	KRAHN, VERN	200.00	200.00	51.00	419.00
369775	6 30 2017	99999	KYRA MORGAN	80.00	.00	13,920.00	6,880.00
369151	6 9 2017	2666422	L/P INSURANCE SERVICES INC	2,500.00	.00	15,000.00	.00
369776	6 30 2017	1200495	LAKE TAHOE REG. FIRE CHIEF ASSOC.	100.00	.00	100.00	.00

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369152	6 9 2017	1200453	LAKE'S CROSSING CENTER	170.00	.00	2,440.00	340.00
369398	6 16 2017	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,500.00	.00	8,200.00	8,953.50
370014	7 7 2017	99995	LANGWORTHY, DOUGLAS B	76.78	.00	73,400.27	57,667.61
369385	6 16 2017	2666023	LARRY FENKILL	35.36	.00	656.00	180.60
369524	6 23 2017	2666023	LARRY FENKILL	425.00	.00	656.00	180.60
369520	6 23 2017	10664	LAWRENCE DYER PENROSEFLAHERTY	200.00	.00	7,227.32	6,836.53
369981	7 7 2017	10664	LAWRENCE DYER PENROSEFLAHERTY	1,207.34	.00	7,227.32	6,836.53
369399	6 16 2017	2666183	LCA BANK CORPORATION	336.00	.00	5,616.35	2,034.36
369778	6 30 2017	2666183	LCA BANK CORPORATION	347.00	.00	5,616.35	2,034.36
369153	6 9 2017	2666243	LEADSONLINE LLC	4,378.00	.00	4,378.00	4,378.00
369154	6 9 2017	15767	LEE, KIPLAN	440.00	.00	884.18	779.47
369400	6 16 2017	7525	LEGALSHIELD	398.17	.00	11,354.13	10,835.02
369779	6 30 2017	7525	LEGALSHIELD	385.75	.00	11,354.13	10,835.02
369553	6 23 2017	2663584	LEGISLATIVE COUNSEL BUREAU	88.41	.00	22,300.04	14,707.66
369780	6 30 2017	999915	LEILANI SORIANO	100.00	.00	38,036.45	24,035.06
369781	6 30 2017	2665780	LENNAR-NORTHERN NEVADA	49,000.00	.00	49,000.00	.00
369155	6 9 2017	99998	LEONARD CAIRES JR.	25.00	.00	7,898.48	7,959.76
369554	6 23 2017	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	393.99	.00	4,252.21	3,060.00
369401	6 16 2017	2666286	LIEBESPECK, PATTI	21.40	.00	81.89	.00
369783	6 30 2017	99999	LINDA JAMES	80.00	.00	13,920.00	6,880.00
369784	6 30 2017	99999	LISA BAGGIO	80.00	.00	13,920.00	6,880.00
369785	6 30 2017	99999	LIYANIS HERNANDEZ	120.00	.00	13,920.00	6,880.00
369786	6 30 2017	999913	LOGAN SNYDER	142.36	.00	139,810.67	173,219.31
369556	6 23 2017	99995	LOGUE, AGNES M	125.19	.00	73,400.27	57,667.61
369558	6 23 2017	99995	LORI MCGRATH	8.01	.00	73,400.27	57,667.61
369787	6 30 2017	99999	LORI ROYAL	80.00	.00	13,920.00	6,880.00
369559	6 23 2017	99995	LOVATO, MARCOS	112.74	.00	73,400.27	57,667.61
370017	7 7 2017	2665294	LOYD, SENA	387.10	.00	387.10	232.99
369156	6 9 2017	15900	LOYOLA, ISRAEL	39.30	.00	39.30	174.00
369788	6 30 2017	1203300	LUMOS & ASSOCIATES INC.	1,945.00	.00	136,034.05	850,033.28
369789	6 30 2017	99995	M&M CLARK PROPERTIES, LLC	50.47	.00	73,400.27	57,667.61
369157	6 9 2017	2665146	MACHABEE CAPITAL INC	279.51	1,469.32	4,850.69	3,281.29
369158	6 9 2017	1300402	MACHABEE OFFICE ENVIRONMENTS	3,313.47	.00	6,447.44	52,743.08
369403	6 16 2017	2665980	MADDEN MEDIA	656.50	.00	656.50	2,625.00
369790	6 30 2017	99995	MAFFEI, GUY J	45.86	.00	73,400.27	57,667.61
369159	6 9 2017	2665531	MAIL FINANCE	417.93	.00	3,745.92	3,060.72
369791	6 30 2017	99995	MALAVAZOS, GREGORY A	26.34	.00	73,400.27	57,667.61
369792	6 30 2017	15895	MANHARD CONSULTING LTD	4,130.00	.00	42,181.44	54,062.35
370018	7 7 2017	15895	MANHARD CONSULTING LTD	7,800.00	.00	42,181.44	54,062.35
369160	6 9 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369161	6 9 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369162	6 9 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369163	6 9 2017	2665378	MARATHON STAFFING	28,407.18	.00	1,397,917.56	1,599,307.89
369404	6 16 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369405	6 16 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369406	6 16 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369407	6 16 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369408	6 16 2017	2665378	MARATHON STAFFING	22,725.14	.00	1,397,917.56	1,599,307.89
369561	6 23 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89

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369562	6 23 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369563	6 23 2017	2665378	MARATHON STAFFING	18,523.62	.00	1,397,917.56	1,599,307.89
369793	6 30 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369794	6 30 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369795	6 30 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
369796	6 30 2017	2665378	MARATHON STAFFING	28,014.51	.00	1,397,917.56	1,599,307.89
370019	7 7 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
370020	7 7 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
370021	7 7 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
370022	7 7 2017	2665378	MARATHON STAFFING	.00	.00	1,397,917.56	1,599,307.89
370023	7 7 2017	2665378	MARATHON STAFFING	28,533.01	.00	1,397,917.56	1,599,307.89
369797	6 30 2017	999915	MARC GRUNERT	100.00	.00	38,036.45	24,035.06
369798	6 30 2017	999999	MARIA PALMAN	80.00	.00	13,920.00	6,880.00
369164	6 9 2017	2664855	MARIE MARTENSEN	1,431.84	.00	3,865.26	.00
369799	6 30 2017	999999	MARK DEMPSEY	80.00	.00	13,920.00	6,880.00
369566	6 23 2017	999955	MARSH, JACQUELINE M	35.57	.00	73,400.27	57,667.61
369800	6 30 2017	999955	MARTIN, JAMES E	157.34	.00	73,400.27	57,667.61
369409	6 16 2017	2664633	MARZOLINE, DEBORAH	117.17	.00	1,260.66	2,339.61
369801	6 30 2017	999999	MASON WILLIAMS	80.00	.00	13,920.00	6,880.00
369782	6 30 2017	202683	MATTHEW BENDER & CO., INC.	194.10	.00	2,081.54	1,824.18
369777	6 30 2017	2666332	MATTHEW LAWTON	780.97	.00	2,589.94	.00
369165	6 9 2017	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	.00	112,322.00	96,724.84
369802	6 30 2017	12077	MCELLISTREM PHD., JOSEPH E.	400.00	.00	112,322.00	96,724.84
369567	6 23 2017	11613	MCMORRIS, STEVEN D.	325.00	.00	42,078.75	27,742.58
370024	7 7 2017	11613	MCMORRIS, STEVEN D.	2,163.64	.00	42,078.75	27,742.58
369410	6 16 2017	999915	MEGAN COLLINS	100.00	.00	38,036.45	24,035.06
369803	6 30 2017	999915	MEGAN COLLINS	100.00	.00	38,036.45	24,035.06
369568	6 23 2017	999998	MEGAN TORRESS	25.00	.00	7,898.48	7,959.76
369569	6 23 2017	999998	MEGHAN VALENCIA	25.00	.00	7,898.48	7,959.76
369166	6 9 2017	2666434	MELERO, MELISSA	2,050.00	.00	4,100.00	.00
369545	6 23 2017	2666313	MERL JESSOP	1,700.00	.00	2,181.25	100.00
369804	6 30 2017	2664650	METRO OFFICE SOLUTIONS	820.15	.00	1,505.82	4,101.03
370025	7 7 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	2,492.00	.00	38,325.75	.00
370026	7 7 2017	3965	MILLARD REALTY	200.00	200.00	9,978.00	19,770.21
369805	6 30 2017	2665723	MILLER, KAITLYN A	540.00	.00	8,190.00	4,375.00
369570	6 23 2017	2665553	MMS WEST	221.93	.00	221.93	509.76
369806	6 30 2017	2666155	MNW CONSTRUCTION LLC	2,750.00	.00	49,495.81	199,818.92
369807	6 30 2017	999913	MOILA, TERESA	20.00	.00	139,810.67	173,219.31
369411	6 16 2017	999915	MONA SANATGARAN	100.00	.00	38,036.45	24,035.06
369412	6 16 2017	12880	MONARCH DIRECT LLC	195.00	130.00	5,843.34	3,764.55
370027	7 7 2017	12880	MONARCH DIRECT LLC	1,559.60	130.00	5,843.34	3,764.55
369167	6 9 2017	999998	MONICA WARD	25.00	.00	7,898.48	7,959.76
369571	6 23 2017	14467	MONSEN ENGINEERING INC	282.41	.00	19,345.08	.00
369168	6 9 2017	2666492	MORGAN, JEANNE MARIE	1,068.75	.00	4,368.75	.00
369572	6 23 2017	2665515	MORRIS, JIM	90.00	.00	1,170.00	2,112.27
369808	6 30 2017	5730	MOTOROLA SOLUTIONS INC	16,204.00	.00	60,831.30	87,040.22
369413	6 16 2017	1910985	MOVIE LICENSING USA	1,253.00	.00	1,253.00	.00
369414	6 16 2017	2665591	MR. CHUCK'S DRIVING ACADEMY	337.50	.00	1,875.00	1,312.50
369415	6 16 2017	2664364	MUND, STEPHEN	397.50	.00	4,695.00	5,846.25

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370028	7 7 2017	2663899	MUNICIPAL CODE CORPORATION	475.00	435.42	2,922.22	2,974.65
369809	6 30 2017	15605	MUSCLE POWERED	250.00	.00	575.00	.00
369810	6 30 2017	13097	MV CONTRACT TRANSPORTATION	59,625.94	.00	625,696.17	651,013.50
369573	6 23 2017	99995	MY CHARITY FOUNDATION	42.56	.00	73,400.27	57,667.61
369574	6 23 2017	2665377	NACE	100.00	.00	600.00	17.50
369811	6 30 2017	99999	NANCY DAVISON	120.00	.00	13,920.00	6,880.00
369575	6 23 2017	99998	NANCY RAVERT	25.00	.00	7,898.48	7,959.76
369812	6 30 2017	2666025	NATIONAL METER & AUTOMATION	19.00	.00	49,959.96	330.61
369813	6 30 2017	2665167	NAVEX GLOBAL INC	6,779.75	1,853.28	15,215.31	.00
369576	6 23 2017	2666536	NELSON, JAMIE	850.00	.00	850.00	.00
370029	7 7 2017	99995	NEMETH, SHIRLEY	96.97	.00	73,400.27	57,667.61
369814	6 30 2017	7284	NEOPOST	1,067.54	.00	27,710.12	19,113.78
370030	7 7 2017	7284	NEOPOST	605.02	.00	27,710.12	19,113.78
370031	7 7 2017	4308	NEVADA ASSOC OF COURT EXECUTIVES	100.00	100.00	.00	380.00
369815	6 30 2017	3196	NEVADA BLUE LTD.	77.47	.00	2,936.70	25,127.01
369577	6 23 2017	3719	NEVADA DIVISION OF STATE LANDS	2,900.00	.00	5,385.00	440.00
369816	6 30 2017	2664787	NEVADA ENERGY SYSTEMS INC	370.65	.00	16,296.79	10,212.09
370032	7 7 2017	2664787	NEVADA ENERGY SYSTEMS INC	369.60	.00	16,296.79	10,212.09
369169	6 9 2017	999911	NEVADA NEUROLOGY AND VASCULAR	28.91	.00	2,055.03	2,934.49
369586	6 23 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	1,198.00	.00	5,640.32	6,535.00
369170	6 9 2017	1404713	NEVADA OFFICE MACHINES	796.95	.00	39,274.63	52,408.92
369416	6 16 2017	1404713	NEVADA OFFICE MACHINES	475.00	.00	39,274.63	52,408.92
369418	6 16 2017	1404719	NEVADA PRESORT & MAIL MARKETING	9.92	.00	1,469.76	2,611.31
369579	6 23 2017	1404719	NEVADA PRESORT & MAIL MARKETING	5.28	.00	1,469.76	2,611.31
369817	6 30 2017	1404719	NEVADA PRESORT & MAIL MARKETING	3.40	.00	1,469.76	2,611.31
369818	6 30 2017	2663809	NEVADA SOCIETY FOR RANGE MANAGEMENT	160.00	.00	160.00	65.00
369819	6 30 2017	999915	NEVADA STATE CONTRACTORS BOARD	202.66	.00	38,036.45	24,035.06
369172	6 9 2017	14786	NEVADA STATE HEALTH LABORATORY	10.00	.00	1,314.50	956.50
369820	6 30 2017	14786	NEVADA STATE HEALTH LABORATORY	592.00	.00	1,314.50	956.50
369419	6 16 2017	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,113.03	.00	18,214.09	17,734.89
370035	7 7 2017	1405800	NEVADA STATE LIBRARY & ARCHIVES	313.99	.00	18,214.09	17,734.89
369175	6 9 2017	2664381	NEVADA STATE TREASURER	16,843.22	.00	16,843.22	32,460.68
369420	6 16 2017	1778	NEVADA STATE TREASURER	24.00	.00	524.00	404.00
369821	6 30 2017	1778	NEVADA STATE TREASURER	24.00	.00	524.00	404.00
369421	6 16 2017	999913	NEXGEN CONSTRUCTION SERVICES	325.50	.00	139,810.67	173,219.31
369580	6 23 2017	2666537	NICHOLAS, COURTNEY	117.50	.00	117.50	.00
369581	6 23 2017	999911	NICK PHILLIPS PRODUCTIONS LLC	7.68	.00	2,055.03	2,934.49
369173	6 9 2017	1407342	NIELSEN, DAVID I.	100.00	.00	18,320.00	17,620.00
369422	6 16 2017	1407342	NIELSEN, DAVID I.	1,235.00	.00	18,320.00	17,620.00
369822	6 30 2017	1407342	NIELSEN, DAVID I.	800.00	.00	18,320.00	17,620.00
369174	6 9 2017	99998	NOEMY RODRIGUEZ	25.00	.00	7,898.48	7,959.76
369423	6 16 2017	2666426	NORTH EDMONDS LLC	550.00	500.00	3,850.00	.00
370036	7 7 2017	2666426	NORTH EDMONDS LLC	500.00	500.00	3,850.00	.00
369823	6 30 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	14,055.00	.00	22,945.00	9,178.45
369176	6 9 2017	1904700	NV ENERGY	.00	.00	452,491.78	544,521.39
369177	6 9 2017	1904700	NV ENERGY	8,141.98	.00	452,491.78	544,521.39
369178	6 9 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
369179	6 9 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
369180	6 9 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89

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369181	6 9 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
369182	6 9 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
369183	6 9 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
369184	6 9 2017	2664347	NV ENERGY	17,509.04	.00	199,686.51	227,592.89
369185	6 9 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
369186	6 9 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
369187	6 9 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
369188	6 9 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
369189	6 9 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
369190	6 9 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
369191	6 9 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
369192	6 9 2017	2664348	NV ENERGY	25,997.93	.00	309,221.94	328,229.52
369193	6 9 2017	2664349	NV ENERGY	.00	.00	575,263.68	661,613.50
369194	6 9 2017	2664349	NV ENERGY	.00	.00	575,263.68	661,613.50
369195	6 9 2017	2664349	NV ENERGY	.00	.00	575,263.68	661,613.50
369196	6 9 2017	2664349	NV ENERGY	.00	.00	575,263.68	661,613.50
369197	6 9 2017	2664349	NV ENERGY	48,222.69	.00	575,263.68	661,613.50
369424	6 16 2017	1904700	NV ENERGY	.00	.00	452,491.78	544,521.39
369425	6 16 2017	1904700	NV ENERGY	.00	.00	452,491.78	544,521.39
369426	6 16 2017	1904700	NV ENERGY	1,855.36	.00	452,491.78	544,521.39
369582	6 23 2017	13957	NV ENERGY	266.17	.00	2,907.61	4,477.07
369583	6 23 2017	1904700	NV ENERGY	.00	.00	452,491.78	544,521.39
369584	6 23 2017	1904700	NV ENERGY	.00	.00	452,491.78	544,521.39
369585	6 23 2017	1904700	NV ENERGY	7,555.76	.00	452,491.78	544,521.39
369824	6 30 2017	1904700	NV ENERGY	.00	.00	452,491.78	544,521.39
369825	6 30 2017	1904700	NV ENERGY	.00	.00	452,491.78	544,521.39
369826	6 30 2017	1904700	NV ENERGY	20,525.89	.00	452,491.78	544,521.39
369827	6 30 2017	2664346	NV ENERGY	33,392.73	.00	485,306.41	502,287.61
370037	7 7 2017	1904700	NV ENERGY	.00	.00	452,491.78	544,521.39
370038	7 7 2017	1904700	NV ENERGY	13,991.97	.00	452,491.78	544,521.39
370039	7 7 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
370040	7 7 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
370041	7 7 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
370042	7 7 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
370043	7 7 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
370044	7 7 2017	2664347	NV ENERGY	.00	.00	199,686.51	227,592.89
370045	7 7 2017	2664347	NV ENERGY	18,490.46	.00	199,686.51	227,592.89
370046	7 7 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
370047	7 7 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
370048	7 7 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
370049	7 7 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
370050	7 7 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
370051	7 7 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
370052	7 7 2017	2664348	NV ENERGY	.00	.00	309,221.94	328,229.52
370053	7 7 2017	2664348	NV ENERGY	25,982.37	.00	309,221.94	328,229.52
370054	7 7 2017	2664349	NV ENERGY	.00	.00	575,263.68	661,613.50
370055	7 7 2017	2664349	NV ENERGY	.00	.00	575,263.68	661,613.50
370056	7 7 2017	2664349	NV ENERGY	.00	.00	575,263.68	661,613.50
370057	7 7 2017	2664349	NV ENERGY	.00	.00	575,263.68	661,613.50

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370058	7 7 2017	2664349	NV ENERGY	64,519.67	.00	575,263.68	661,613.50
369587	6 23 2017	2666265	OFFICE DEPOT INC	114.48	.00	765.65	229.08
370059	7 7 2017	2666265	OFFICE DEPOT INC	315.51	.00	765.65	229.08
369828	6 30 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	.00	3,296.92	3,023.92
370060	7 7 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	233.00	.00	3,296.92	3,023.92
369427	6 16 2017	2663554	OFFSITE DATA DEPOT LLC	335.00	335.00	3,751.15	3,268.05
369600	6 23 2017	1801590	OLIVIA REINSHAGEN-HERNANDEZ	280.00	.00	945.00	545.00
369428	6 16 2017	999915	ORMSBY POST ACUTE REHAB	100.00	.00	38,036.45	24,035.06
369829	6 30 2017	999915	ORMSBY POST ACUTE REHABILITATION	100.00	.00	38,036.45	24,035.06
369830	6 30 2017	15582	OUTBACK UPHOLSTERY	290.00	.00	4,745.00	6,367.00
369588	6 23 2017	1500658	OVERHEAD DOOR CO.	965.00	.00	11,553.75	37,016.50
369831	6 30 2017	1500658	OVERHEAD DOOR CO.	1,010.00	.00	11,553.75	37,016.50
369832	6 30 2017	99999	PAMELA LEIKEN	160.00	.00	13,920.00	6,880.00
370061	7 7 2017	11901	PARADIGM SOFTWARE	3,718.83	3,718.83	3,657.03	3,638.77
369589	6 23 2017	13298	PARKER JR., ROBERT B.	850.00	.00	917.14	919.50
370062	7 7 2017	15980	PARKWAY PLAZA APARTMENTS	325.00	325.00	4,610.00	7,440.00
369833	6 30 2017	99999	PATRICIA LECLAIRE	160.00	.00	13,920.00	6,880.00
369590	6 23 2017	999912	PATRICIA STEVENS	264.00	.00	9,598.98	9,603.89
369834	6 30 2017	99999	PATRICIA WATANABE	120.00	.00	13,920.00	6,880.00
369591	6 23 2017	999922	PATRICK MACROBERTS	119.73	.00	1,753.75	8,353.16
370063	7 7 2017	99995	PAYNE, DEBBIE S	66.24	.00	73,400.27	57,667.61
370064	7 7 2017	2663869	PEDRINI, JONATHON	594.00	.00	2,063.55	1,330.20
369429	6 16 2017	13414	PEPSI-COLA	1,291.30	.00	6,978.24	7,613.12
370065	7 7 2017	13414	PEPSI-COLA	657.72	.00	6,978.24	7,613.12
369198	6 9 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	309.48	.00	20,849.99	22,956.37
369430	6 16 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	236.04	.00	20,849.99	22,956.37
369592	6 23 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	53.39	.00	20,849.99	22,956.37
369835	6 30 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	960.83	.00	20,849.99	22,956.37
369593	6 23 2017	99995	PETTERSEN, PAUL Q	28.27	.00	73,400.27	57,667.61
369431	6 16 2017	2665890	PFIZER, INC.	1,070.71	.00	1,070.71	46,972.46
369836	6 30 2017	15207	PHYSICIAN SELECT MANAGEMENT	200.00	200.00	4,800.00	113,645.67
369432	6 16 2017	2900	PINTAR, SUSAN R., MD	4,734.00	.00	28,404.00	28,400.00
369837	6 30 2017	99995	PIPER, ELI W	20.85	.00	73,400.27	57,667.61
369594	6 23 2017	12788	PITNEY BOWES INC.	139.50	.00	1,140.05	828.54
369838	6 30 2017	1602505	PITNEY BOWES INC.	229.29	.00	1,830.79	2,240.49
369839	6 30 2017	2664118	PITNEY BOWES PURCHASE POWER	723.21	.00	2,421.74	3,029.56
369840	6 30 2017	14694	PK ELECTRICAL, INC.	480.00	.00	7,700.00	.00
370066	7 7 2017	2664000	POLICE LEGAL SCIENCES INC	2,400.00	2,400.00	.00	.00
369841	6 30 2017	1603500	PONDEROSA STAMP & ENGRAVING	92.59	.00	1,048.01	850.05
369842	6 30 2017	2666325	POWER AND CONTROL SOLUTIONS INC	1,851.00	.00	24,191.00	.00
369595	6 23 2017	2666388	POWERCOMM SOLUTIONS INC	189.00	.00	756.00	.00
369596	6 23 2017	99995	PRADO, ALICIA	26.50	.00	73,400.27	57,667.61
369843	6 30 2017	999913	PRESSWOOD, WILLIAM	9.00	.00	139,810.67	173,219.31
369433	6 16 2017	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,448.32	.00	417,968.44	409,930.70
369434	6 16 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	.00	16,748.58	12,883.59
369844	6 30 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	.00	16,748.58	12,883.59
370067	7 7 2017	2665571	PUBLIC HEALTH ACCREDITATION BOARD	3,100.00	2,325.01	774.99	3,100.00
370068	7 7 2017	1074	Q & D CONSTRUCTION, INC	20.59	.00	4,480,991.23	3,676,718.20
369435	6 16 2017	5015	QUALITY CONTROL SYSTEMS, INC.	117.15	.00	2,611.09	890.98

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369845	6 30 2017	2666526	QUEST SOFTWARE INC	9,722.00	.00	9,722.00	.00
369436	6 16 2017	11140	QUICK SPACE	270.00	71.43	24,567.63	27,583.02
369846	6 30 2017	11140	QUICK SPACE	335.00	71.43	24,567.63	27,583.02
370069	7 7 2017	11140	QUICK SPACE	200.00	71.43	24,567.63	27,583.02
369437	6 16 2017	2665339	QUIKSTOP	229.00	.00	682.00	884.00
369847	6 30 2017	3620	R S TECHNICAL SERVICES, INC.	37.20	.00	37.20	.00
370070	7 7 2017	2603059	RACKLEY, IRA S.	1,375.00	.00	22,562.50	14,562.50
369848	6 30 2017	999913	RAGSDALE, LILA	20.00	.00	139,810.67	173,219.31
369564	6 23 2017	2666312	RAMON MARQUEZ-MONTALVO	850.00	.00	1,100.00	.00
369200	6 9 2017	2664183	RATIONAL MIND BENDING	420.00	.00	2,500.00	2,876.25
369849	6 30 2017	2664183	RATIONAL MIND BENDING	1,738.75	.00	2,500.00	2,876.25
369438	6 16 2017	2664279	RAY MORGAN COMPANY	38.97	.00	23,538.35	14,979.33
369598	6 23 2017	2664279	RAY MORGAN COMPANY	1,287.14	.00	23,538.35	14,979.33
369850	6 30 2017	2664279	RAY MORGAN COMPANY	347.30	.00	23,538.35	14,979.33
370071	7 7 2017	2664279	RAY MORGAN COMPANY	44.90	.00	23,538.35	14,979.33
369851	6 30 2017	99995	RAY, GENIEL	67.34	.00	73,400.27	57,667.61
369201	6 9 2017	7967	RAY'S TIRE EXCHANGE	180.00	.00	15,294.50	19,341.00
369852	6 30 2017	7967	RAY'S TIRE EXCHANGE	1,655.00	.00	15,294.50	19,341.00
370072	7 7 2017	7967	RAY'S TIRE EXCHANGE	440.00	.00	15,294.50	19,341.00
369853	6 30 2017	99999	RAYMOND ACHEN	120.00	.00	13,920.00	6,880.00
369599	6 23 2017	2666529	REDCORT SOFTWARE INC	125.00	.00	125.00	.00
369202	6 9 2017	6845	REESE, RICHARD R.	990.00	.00	13,295.00	21,400.00
370073	7 7 2017	6845	REESE, RICHARD R.	885.00	.00	13,295.00	21,400.00
370074	7 7 2017	99995	REID, JERAD M	185.50	.00	73,400.27	57,667.61
369854	6 30 2017	999913	RELIANCE STANDARD	75.00	.00	139,810.67	173,219.31
369203	6 9 2017	1801925	RENO DRAIN OIL SERVICE	656.25	.00	6,933.75	3,228.75
369855	6 30 2017	1801925	RENO DRAIN OIL SERVICE	157.50	.00	6,933.75	3,228.75
370075	7 7 2017	1801925	RENO DRAIN OIL SERVICE	192.50	.00	6,933.75	3,228.75
369439	6 16 2017	3297	RENO RENDERING CO. INC.	475.00	.00	1,230.00	555.00
369601	6 23 2017	3297	RENO RENDERING CO. INC.	75.00	.00	1,230.00	555.00
369856	6 30 2017	3297	RENO RENDERING CO. INC.	180.00	.00	1,230.00	555.00
370076	7 7 2017	3297	RENO RENDERING CO. INC.	75.00	.00	1,230.00	555.00
369204	6 9 2017	1802250	RESOURCE CONCEPTS INC.	2,491.50	.00	52,825.50	38,043.67
370077	7 7 2017	1802250	RESOURCE CONCEPTS INC.	1,321.25	.00	52,825.50	38,043.67
369205	6 9 2017	2664532	REYNA, JOE	30.00	.00	90.00	60.00
369206	6 9 2017	99998	RHONDA HARTLEY	25.00	.00	7,898.48	7,959.76
370078	7 7 2017	99995	RICE, BILLIE W	30.73	.00	73,400.27	57,667.61
369207	6 9 2017	99998	RICHARD HORN	25.00	.00	7,898.48	7,959.76
369857	6 30 2017	2664972	RICK'S AEC REPROGRAPHIC'S INC	399.38	.00	1,275.83	724.15
369602	6 23 2017	16004	RICOH USA INC	1,832.59	.00	12,752.32	8,767.12
369858	6 30 2017	9501	RICOH USA INC	477.74	.00	5,675.70	6,753.87
369859	6 30 2017	99995	RISKEY, DANIEL L	277.40	.00	73,400.27	57,667.61
369603	6 23 2017	2666371	RISTENPART, THERESA	3,372.49	.00	30,062.49	.00
369597	6 23 2017	2666242	RLINE OF WORK LLC	1,000.00	.00	12,000.00	3,000.00
369860	6 30 2017	99999	ROBERT HUNT	160.00	.00	13,920.00	6,880.00
369604	6 23 2017	99998	ROBERT SCRIVEN	25.00	.00	7,898.48	7,959.76
369605	6 23 2017	99995	ROBERTSON, ROBERT L	119.75	.00	73,400.27	57,667.61
369440	6 16 2017	2666244	ROBINSON, DONNA	162.11	.00	1,731.00	440.60
369606	6 23 2017	2666244	ROBINSON, DONNA	850.00	.00	1,731.00	440.60

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369607	6 23 2017	2664764	ROBINSON, MIKE	850.00	.00	850.00	413.00
370079	7 7 2017	99995	RODRIGUEZ, LILIAN C	109.79	.00	73,400.27	57,667.61
369441	6 16 2017	2664765	ROGERS, JOHN	107.00	.00	1,381.11	825.00
369608	6 23 2017	2664765	ROGERS, JOHN	850.00	.00	1,381.11	825.00
369609	6 23 2017	2663906	ROGERS, KATHRIN	850.00	.00	1,116.43	825.00
369861	6 30 2017	999913	ROLAND, RAQUELL	30.00	.00	139,810.67	173,219.31
369862	6 30 2017	99999	ROMEO SANCHEZ	160.00	.00	13,920.00	6,880.00
369610	6 23 2017	445004	RON WOOD FAMILY RESOURCE CENTER	2,871.47	.00	38,623.72	40,000.00
369611	6 23 2017	1803325	RON'S REFRIGERATION INC.	137.50	.00	2,830.72	3,960.80
370080	7 7 2017	1803325	RON'S REFRIGERATION INC.	248.50	.00	2,830.72	3,960.80
369208	6 9 2017	99998	RONALD YIM	25.00	.00	7,898.48	7,959.76
369612	6 23 2017	99995	ROSEHILL LLC	91.84	.00	73,400.27	57,667.61
369863	6 30 2017	999913	ROTARY CLUB OF CARSON CITY	440.00	.00	139,810.67	173,219.31
370081	7 7 2017	99995	ROULLARD, GEOFFREY	15.58	.00	73,400.27	57,667.61
370082	7 7 2017	6899	ROWE & HALES ATTORNEYS AT LAW	2,460.00	.00	54,076.00	13,520.00
369864	6 30 2017	99995	RUDEN, NORAN	146.19	.00	73,400.27	57,667.61
369209	6 9 2017	2664929	RUSSELL, SHERI	819.33	.00	1,025.33	.00
369865	6 30 2017	2666259	RUTHERFORD, BRUCE	170.00	.00	231.25	147.00
370083	7 7 2017	99995	SAFERITE, JUDY	62.94	.00	73,400.27	57,667.61
369613	6 23 2017	2663867	SAKAMOTO, CURTIS	850.00	.00	850.00	980.00
369210	6 9 2017	999913	SALGUERO, ROSA	20.00	.00	139,810.67	173,219.31
369442	6 16 2017	999915	SAMANTHA ACEBEDO	100.00	.00	38,036.45	24,035.06
370084	7 7 2017	99995	SANCHEZ, ALONZO	133.23	.00	73,400.27	57,667.61
369211	6 9 2017	99998	SARA BRETZ	25.00	.00	7,898.48	7,959.76
369396	6 16 2017	2665922	SARAH JOHNSON	50.00	110.00	186.43	.00
370006	7 7 2017	2665922	SARAH JOHNSON	110.00	110.00	186.43	.00
369443	6 16 2017	2664015	SATELLITE TRACKING OF PEOPLE LLC	787.50	.00	6,715.00	7,060.00
369614	6 23 2017	99995	SATHISHKUMAR VELLORE	118.35	.00	73,400.27	57,667.61
369866	6 30 2017	99995	SCHMID, JIM	60.14	.00	73,400.27	57,667.61
370085	7 7 2017	99995	SCOTT, SARAH J	54.36	.00	73,400.27	57,667.61
369615	6 23 2017	99995	SELLERS, BRUCE	45.84	.00	73,400.27	57,667.61
370086	7 7 2017	1902652	SENATOR APARTMENTS LLC	200.00	200.00	5,980.00	12,420.00
370087	7 7 2017	2666444	SERENITY MENTAL HEALTH	73.92	.00	3,059.88	.00
369867	6 30 2017	99995	SERRANO, NICHOLAS B	31.77	.00	73,400.27	57,667.61
369868	6 30 2017	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	41,621.50	.00	114,872.58	184,923.42
369212	6 9 2017	2666472	SHRED-IT USA LLC	139.00	.00	1,331.00	.00
370088	7 7 2017	2666472	SHRED-IT USA LLC	139.00	.00	1,331.00	.00
369213	6 9 2017	1903800	SIERRA CHEMICAL COMPANY	7,542.83	.00	171,698.13	157,695.91
369869	6 30 2017	1903800	SIERRA CHEMICAL COMPANY	11,333.24	.00	171,698.13	157,695.91
370089	7 7 2017	1903800	SIERRA CHEMICAL COMPANY	4,034.81	.00	171,698.13	157,695.91
369214	6 9 2017	2663753	SIERRA COUNSELING & NEUROTERAPY	.00	.00	100.00	2,480.00
369870	6 30 2017	1904010	SIERRA ELECTRONICS	393.00	.00	62,745.25	65,358.32
370090	7 7 2017	1904010	SIERRA ELECTRONICS	393.00	.00	62,745.25	65,358.32
369871	6 30 2017	1599	SIERRA ENVIRONMENTAL MONITORING INC	380.00	.00	515.00	825.00
369215	6 9 2017	1904137	SIERRA FLOOR COVERING INC.	2,172.00	.00	26,055.00	53,812.00
369872	6 30 2017	1904137	SIERRA FLOOR COVERING INC.	4,075.00	.00	26,055.00	53,812.00
370091	7 7 2017	12979	SIERRA NEVADA CONSTRUCTION, INC.	.46	.00	1,085,835.26	4,408,531.24
369216	6 9 2017	10550	SIERRA NEVADA MEDIA GROUP	1,877.55	.00	32,919.82	50,059.96
369444	6 16 2017	10550	SIERRA NEVADA MEDIA GROUP	52.76	.00	32,919.82	50,059.96

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369616	6 23 2017	10550	SIERRA NEVADA MEDIA GROUP	766.19	.00	32,919.82	50,059.96
369873	6 30 2017	10550	SIERRA NEVADA MEDIA GROUP	1,977.05	.00	32,919.82	50,059.96
370092	7 7 2017	10550	SIERRA NEVADA MEDIA GROUP	754.72	.00	32,919.82	50,059.96
369217	6 9 2017	2665137	SIERRA OFFICE SOLUTIONS	38.49	.00	251.09	228.22
370094	7 7 2017	13075	SILVER STATE FAIR HOUSING CL. INC.	1,640.89	.00	5,000.00	5,000.00
369617	6 23 2017	1905375	SILVER STATE INDUSTRIES	1,685.50	.00	9,561.50	6,304.50
369218	6 9 2017	1905385	SILVER STATE INTERNATIONAL INC	182.60	.00	6,082.11	.00
369618	6 23 2017	1905385	SILVER STATE INTERNATIONAL INC	5,143.93	.00	6,082.11	.00
369874	6 30 2017	99995	SILVERA, WILLIAM T	101.21	.00	73,400.27	57,667.61
369619	6 23 2017	2666532	SIM, JEFF	.00	.00	850.00	.00
369875	6 30 2017	2666532	SIM, JEFF	850.00	.00	850.00	.00
369219	6 9 2017	2666471	SIMERSON CONSTRUCTION LLC	25,127.50	.00	52,292.75	.00
370095	7 7 2017	13989	SIMPLEX GRINNELL LP	499.06	499.06	3,034.01	7,579.44
370096	7 7 2017	2666545	SINGLETON, OLIVIA	66.00	.00	66.00	.00
369620	6 23 2017	2666499	SKY FIBER INTERNET	2,050.00	.00	2,509.40	.00
369220	6 9 2017	2666525	SLAMON, SEAN	3,137.08	.00	3,137.08	.00
369876	6 30 2017	99995	SMITH, DARIS M	52.56	.00	73,400.27	57,667.61
369621	6 23 2017	99995	SMITH, TERRY L	155.24	.00	73,400.27	57,667.61
369445	6 16 2017	2664362	SNYDER, TERRI	1,014.00	.00	11,210.55	13,197.60
369878	6 30 2017	2666539	SOLARWINDS	580.00	.00	580.00	.00
369879	6 30 2017	1907302	SOUTHWEST GAS CORP	120.49	.00	594.19	691.35
369221	6 9 2017	1907300	SOUTHWEST GAS CORP.	.00	.00	357,309.94	418,476.78
369222	6 9 2017	1907300	SOUTHWEST GAS CORP.	4,147.46	.00	357,309.94	418,476.78
369446	6 16 2017	1907300	SOUTHWEST GAS CORP.	2,096.13	.00	357,309.94	418,476.78
369880	6 30 2017	1907300	SOUTHWEST GAS CORP.	.00	.00	357,309.94	418,476.78
369881	6 30 2017	1907300	SOUTHWEST GAS CORP.	.00	.00	357,309.94	418,476.78
369882	6 30 2017	1907300	SOUTHWEST GAS CORP.	.00	.00	357,309.94	418,476.78
369883	6 30 2017	1907300	SOUTHWEST GAS CORP.	14,758.17	.00	357,309.94	418,476.78
370097	7 7 2017	1907300	SOUTHWEST GAS CORP.	.00	.00	357,309.94	418,476.78
370098	7 7 2017	1907300	SOUTHWEST GAS CORP.	2,912.95	.00	357,309.94	418,476.78
369884	6 30 2017	99995	SPARMAN, JACK	19.75	.00	73,400.27	57,667.61
369622	6 23 2017	99998	STACI GARCIA	25.00	.00	7,898.48	7,959.76
369223	6 9 2017	1908515	STANDARD INSURANCE CO.	8,924.57	.00	107,763.77	103,372.49
369623	6 23 2017	8237	STANDARD INSURANCE CO.	48,050.58	.00	96,101.16	.00
369624	6 23 2017	2663450	STANLEY CONVERGENT SECURITY	785.46	.00	13,349.59	273,389.08
369885	6 30 2017	2663924	STAPLES ADVANTAGE	424.43	.00	3,359.95	6,065.53
369625	6 23 2017	1318	STARSOUND AUDIO	6,384.00	.00	6,384.00	.00
369886	6 30 2017	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	.00	2,000.00	2,500.00
369887	6 30 2017	1908923	STATE OF NV/DEPT OF DATA PROCESSING	3,328.62	.00	13,314.48	13,548.84
369626	6 23 2017	99995	STEELE, DENNIS	32.03	.00	73,400.27	57,667.61
369888	6 30 2017	99999	STEPHEN DANIELL	120.00	.00	13,920.00	6,880.00
369627	6 23 2017	99995	STEPHENS, DORIS I	59.25	.00	73,400.27	57,667.61
369224	6 9 2017	99998	STEVEN TORAL	25.00	.00	7,898.48	7,959.76
369628	6 23 2017	14553	STOLL, LESLIE	850.00	.00	850.00	825.00
369225	6 9 2017	1910594	STUYVESANT, ROBERT	1,800.00	.00	2,610.00	350.00
369889	6 30 2017	1910594	STUYVESANT, ROBERT	140.00	.00	2,610.00	350.00
369228	6 9 2017	800123	SUNGARD PUBLIC SECTOR	150.00	.00	96,511.25	97,863.58
369891	6 30 2017	800123	SUNGARD PUBLIC SECTOR	150.00	.00	96,511.25	97,863.58
369226	6 9 2017	1910780	SUNSHINE REPORTING & LITIGATION	1,083.60	.00	21,765.04	11,465.70

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
369890	6 30 2017	1910780	SUNSHINE REPORTING & LITIGATION	3,202.05	.00	21,765.04	11,465.70
370099	7 7 2017	1910780	SUNSHINE REPORTING & LITIGATION	1,147.20	.00	21,765.04	11,465.70
369227	6 9 2017	4635	SUPER CHARGE	180.00	.00	180.00	.00
369229	6 9 2017	2665786	SUPERIOR COURT OF PLACER CO.	78.00	.00	363.50	.00
369877	6 30 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	200.00	.00	2,945.00	1,050.00
369230	6 9 2017	4300	SWANSONS SERVICES CORP.	328.84	.00	3,443.85	2,263.18
369892	6 30 2017	6189	SWIRE COCA COLA, USA	299.52	.00	4,858.33	2,985.94
370100	7 7 2017	2666547	SWITZER ASSOCIATES	2,783.12	.00	2,783.12	.00
369447	6 16 2017	102096	SYSCO FOOD SERVICES OF SACRAMENTO	8,306.37	.00	58,347.35	48,895.46
369629	6 23 2017	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,739.73	.00	58,347.35	48,895.46
370101	7 7 2017	102096	SYSCO FOOD SERVICES OF SACRAMENTO	5,350.14	.00	58,347.35	48,895.46
369231	6 9 2017	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	539.53	.00	7,669.30	6,881.36
369893	6 30 2017	15317	TAHOE SUPPLY COMPANY	251.96	.00	1,216.61	27,682.07
370102	7 7 2017	15317	TAHOE SUPPLY COMPANY	810.00	.00	1,216.61	27,682.07
369232	6 9 2017	2666305	TAHOE WESTERN ASPHALT	2,047.25	.00	22,522.89	.00
369894	6 30 2017	2666305	TAHOE WESTERN ASPHALT	2,040.26	.00	22,522.89	.00
369895	6 30 2017	99999	TAMARA HENINGTON	160.00	.00	13,920.00	6,880.00
369448	6 16 2017	999915	TAMMY THORTON	200.00	.00	38,036.45	24,035.06
369897	6 30 2017	999911	TAPIAPHOTO LLC	25.00	.00	2,055.03	2,934.49
370103	7 7 2017	2666507	TEAM TRAILERS PLUS	7,447.25	.00	7,447.25	.00
369898	6 30 2017	2665324	TECHNICAL ASSOCIATES, INC.	3,375.00	.00	11,734.10	.00
369896	6 30 2017	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	50.00	.00	645.00	650.00
369899	6 30 2017	999913	TESSA STEVENS	159.11	.00	139,810.67	173,219.31
369900	6 30 2017	2664664	THE GREENHOUSE PROJECT	84.39	.00	2,584.39	.00
369901	6 30 2017	99999	THERESA TEETER	160.00	.00	13,920.00	6,880.00
369630	6 23 2017	15382	THICKE, MICHAEL	30.00	.00	198.00	195.00
369511	6 23 2017	13608	THOMAS CRAWFORD	1,700.00	.00	2,518.75	2,310.00
369449	6 16 2017	2664229	THOMAS PETROLEUM LLC	25,907.77	.00	507,510.94	537,582.03
369902	6 30 2017	2666515	THOMAS, HEATHER	234.17	.00	401.17	.00
369233	6 9 2017	15157	THOMSON WEST	220.00	.00	2,791.00	396.00
369631	6 23 2017	99995	TICOR TITLE	29.66	.00	73,400.27	57,667.61
369903	6 30 2017	99999	TIHESA JOHNSON	120.00	.00	13,920.00	6,880.00
369234	6 9 2017	99998	TIMOTHY GALLUZI	25.00	.00	7,898.48	7,959.76
370104	7 7 2017	2664365	TITAN ELECTRICAL CONTRACTING	2,396.50	.00	387,213.00	11,037.00
369632	6 23 2017	2665582	TK DISTRIBUTING	474.58	.00	1,988.26	.00
369235	6 9 2017	2665689	TOM EDISS LANDSCAPE, INC.	309.14	.00	76,542.82	3,193.08
369450	6 16 2017	2664495	TRAVELERS	11,715.00	.00	236,731.03	129,690.36
370105	7 7 2017	2664495	TRAVELERS	2,088.00	.00	236,731.03	129,690.36
369633	6 23 2017	13733	TRITECH SOFTWARE SYSTEMS	188,759.50	.00	188,759.50	.00
369904	6 30 2017	2665122	TRIZETTO PROVIDER SOLUTIONS	334.05	.00	5,451.18	6,122.09
369451	6 16 2017	2666508	TRUCKEE MEADOWS PARKS FOUNDATION	22,500.00	.00	22,500.00	.00
369565	6 23 2017	2666319	TULIO MARROQUIN	850.00	.00	950.00	.00
369905	6 30 2017	2665129	TYCO INTEGRATED SECURITY LLC	155.63	.00	1,727.30	434.34
369236	6 9 2017	2665022	U.S. BANK EQUIPMENT FINANCE	91.00	.00	12,330.14	10,617.86
369634	6 23 2017	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	.00	12,330.14	10,617.86
369906	6 30 2017	2665022	U.S. BANK EQUIPMENT FINANCE	376.67	.00	12,330.14	10,617.86
370106	7 7 2017	2665022	U.S. BANK EQUIPMENT FINANCE	335.15	.00	12,330.14	10,617.86
369237	6 9 2017	2665209	UNITED LATINO COMMUNITY	1,541.00	.00	17,527.74	20,000.00
369238	6 9 2017	2665991	UNITED SITE SERVICES	220.00	.00	21,273.75	37,761.74

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370107	7 7 2017	2665991	UNITED SITE SERVICES	5,875.00	.00	21,273.75	37,761.74
369907	6 30 2017	2101543	UNIVERSITY HEIGHTS LLC	1,620.00	2,252.00	36,797.00	43,896.00
370108	7 7 2017	2101543	UNIVERSITY HEIGHTS LLC	2,252.00	2,252.00	36,797.00	43,896.00
369635	6 23 2017	99995	USSHER, JEREMY D	92.86	.00	73,400.27	57,667.61
369908	6 30 2017	8883	V & C CONSTRUCTION, INC.	58,551.50	.00	68,185.45	188,755.01
370109	7 7 2017	15667	VALLEY REALTY	100.00	100.00	5,750.00	1,700.00
369452	6 16 2017	2200964	VANCE, JERRY	476.25	.00	4,482.75	4,353.75
369909	6 30 2017	99999	VANESSA DAVIS	160.00	.00	13,920.00	6,880.00
369636	6 23 2017	99995	VANNUCCI, JESSICA M	31.61	.00	73,400.27	57,667.61
369637	6 23 2017	9736	VARN	1,505.00	.00	15,090.00	17,254.00
369453	6 16 2017	16001	VERIPIC INC	9,590.00	.00	19,180.00	9,590.00
369239	6 9 2017	2666174	VERITIV OPERATING COMPANY	2,738.39	.00	63,460.95	26,487.96
369638	6 23 2017	2666174	VERITIV OPERATING COMPANY	883.65	.00	63,460.95	26,487.96
369910	6 30 2017	2666174	VERITIV OPERATING COMPANY	1,127.65	.00	63,460.95	26,487.96
370110	7 7 2017	2666174	VERITIV OPERATING COMPANY	1,512.40	.00	63,460.95	26,487.96
369240	6 9 2017	2664573	VERIZON WIRELESS	80.02	.00	15,315.20	8,188.84
369639	6 23 2017	2664573	VERIZON WIRELESS	8,279.94	.00	15,315.20	8,188.84
369911	6 30 2017	2664573	VERIZON WIRELESS	1,978.74	.00	15,315.20	8,188.84
369640	6 23 2017	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	.00	1,300.00	1,500.00
369641	6 23 2017	99998	VICTOR NUNEZ	25.00	.00	7,898.48	7,959.76
369912	6 30 2017	999915	VICTORY CHRISTIAN CENTER, INC.	100.00	.00	38,036.45	24,035.06
369241	6 9 2017	2666323	VIGILANT SOLUTIONS LLC	2,000.00	.00	4,000.00	.00
369454	6 16 2017	13523	VISION SERVICE PLAN	6,190.42	.00	74,637.19	73,086.41
369913	6 30 2017	13543	VITAL SIGNS	7,166.10	.00	14,970.53	9,582.46
370111	7 7 2017	13543	VITAL SIGNS	1,353.58	.00	14,970.53	9,582.46
369914	6 30 2017	2201330	VITALITY CENTER	1,500.00	.00	13,331.07	6,500.00
369242	6 9 2017	15114	VOELTZ, JEFFREY	114.00	.00	114.00	60.00
369642	6 23 2017	9312	WALKER & ASSOCIATES	3,785.00	.00	44,478.58	43,744.00
369643	6 23 2017	2300515	WALKER ESQ., ROBERT B.	12,197.54	.00	131,805.26	142,334.84
370112	7 7 2017	2300600	WALTON'S CHAPEL OF THE VALLEY	1,100.00	.00	6,050.00	3,850.00
369915	6 30 2017	2665454	WARTGOW, SANDRA	28.30	.00	1,890.97	1,518.81
370113	7 7 2017	2301280	WASHOE COUNTY CORONER	13,408.75	.00	127,019.98	128,501.14
369644	6 23 2017	13525	WASHOE COUNTY DISTRICT ATTORNEY	1,000.00	.00	2,000.00	1,850.00
369645	6 23 2017	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,767.50	.00	151,663.52	140,095.80
370114	7 7 2017	2664585	WASS MFT, JODI	200.00	.00	1,000.00	.00
369646	6 23 2017	302000	WASTE MANAGEMENT INC.	1,168.74	.00	6,218.00	7,532.76
369647	6 23 2017	114008	WATERS ESQ., NOEL S.	10,081.03	.00	127,998.01	129,055.34
369243	6 9 2017	2665761	WELLS FARGO FINANCIAL LEASING	110.00	117.38	1,300.28	1,536.18
370115	7 7 2017	2665761	WELLS FARGO FINANCIAL LEASING	220.00	117.38	1,300.28	1,536.18
369455	6 16 2017	2665622	WENGREN, NICOLE	88.81	.00	1,056.51	659.42
369244	6 9 2017	14582	WESTERN ENVIRONMENTAL TESTING	760.00	.00	20,168.70	30,839.90
369916	6 30 2017	14582	WESTERN ENVIRONMENTAL TESTING	2,598.50	.00	20,168.70	30,839.90
370116	7 7 2017	14582	WESTERN ENVIRONMENTAL TESTING	235.00	.00	20,168.70	30,839.90
369917	6 30 2017	2596	WESTERN INSURANCE SPECIALTIES,	2,750.48	.00	33,395.09	38,749.30
369245	6 9 2017	2303400	WESTERN NEVADA SUPPLY CO.	4,308.69	.00	278,190.65	288,534.28
369456	6 16 2017	2303400	WESTERN NEVADA SUPPLY CO.	179.21	.00	278,190.65	288,534.28
369648	6 23 2017	2303400	WESTERN NEVADA SUPPLY CO.	.00	.00	278,190.65	288,534.28
369649	6 23 2017	2303400	WESTERN NEVADA SUPPLY CO.	9,962.43	.00	278,190.65	288,534.28
369918	6 30 2017	2303400	WESTERN NEVADA SUPPLY CO.	2,003.12	.00	278,190.65	288,534.28

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
369919	6 30 2017	99995	WESTERN TITLE CO.	74.27	.00	73,400.27	57,667.61
369650	6 23 2017	99995	WHALEY, ADRIANE	189.56	.00	73,400.27	57,667.61
369920	6 30 2017	99995	WILEY, YVONNE O	130.08	.00	73,400.27	57,667.61
369921	6 30 2017	99999	WILLIAM GERSHEL	120.00	.00	13,920.00	6,880.00
370117	7 7 2017	447008	WILLIS, ROBEBY B	1,875.00	.00	6,968.75	9,280.01
369922	6 30 2017	99995	WIMER, JANICE	66.36	.00	73,400.27	57,667.61
369651	6 23 2017	99995	WINTERS, LEROY	32.17	.00	73,400.27	57,667.61
369457	6 16 2017	2948	WIRTH, DARIA	27.82	.00	303.27	590.64
369246	6 9 2017	15115	WISE, URIAH	383.96	.00	960.92	30.00
369652	6 23 2017	2665038	WITTMAN ENTERPRISES LLC	10,447.69	.00	117,438.52	129,513.55
369923	6 30 2017	999913	WOLKEN, CHRIS	67.50	.00	139,810.67	173,219.31
369924	6 30 2017	2848	WOOD LCSW, VALERI BIANCHI	250.00	.00	250.00	225.00
369925	6 30 2017	8351	WORRELL, CAROLYN A.	287.50	.00	287.50	1,795.00
369458	6 16 2017	2665537	YEAMAN, GUY	600.00	.00	7,506.00	7,338.00
369459	6 16 2017	2666168	ZOOBEAN INC	2,121.00	.00	2,121.00	2,694.36
369247	6 9 2017	2665173	3D CONCRETE	488.75	.00	39,848.96	40,344.39
369653	6 23 2017	2665173	3D CONCRETE	2,164.50	.00	39,848.96	40,344.39
369926	6 30 2017	2665173	3D CONCRETE	1,722.35	.00	39,848.96	40,344.39

FINAL TOTALS

TOTAL 3,756,270.68
 COUNT 949

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	Click2Gov CC Fees 5/17	CD/CN	6 19 2017	555	892.32	.00
WT	CC employee premiums 6/17	BH/CN	6 19 2017	557	96,009.79	.00
WT	CC employee premiums 6/17	BH/CN	6 19 2017	557	42,131.18	.00
WT	CC employee premiums 6/17	BH/CN	6 19 2017	557	501,692.04	.00
WT	CC employee premiums 6/17	BH/CN	6 19 2017	557	9,040.62	.00
WT	CHILD SUPPORT PP13	JM/CN	6 29 2017	CHILDSUPP	3,865.61	.00
WT	CHILD SUPPORT PP13	JM/CN	6 29 2017	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT PP13	JM/CN	6 29 2017	CHILDSUPP	399.23	.00
WT	CHILD SUPPORT WIRE PP11	JM/CN	6 29 2017	CHILDSUPP	3,717.35	.00
WT	CHILD SUPPORT WIRE PP11	JM/CN	6 29 2017	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT WIRE PP11	JM/CN	6 29 2017	CHILDSUPP	399.23	.00
WT	CHILD SUPPORT WIRE PP12	JM/CN	6 29 2017	CHILDSUPP	399.23	.00
WT	CHILD SUPPORT WIRE PP12	JM/CN	6 29 2017	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT WIRE PP12	JM/CN	6 29 2017	CHILDSUPP	3,865.61	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	3,844.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	3,280.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	264.78	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	231.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	1,525.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	1,334.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	497.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	1,062.26	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	1,200.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	960.37	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	80.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	40.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	1,165.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	893.00	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	26,408.50	.00
WT	CONTROLLER WIRES MAY17	JS/CN	6 29 2017	CONTROLLER	5,289.00	.00
WT	FED TAX DEP PP11	JM/CN	6 29 2017	FEDERAL	52,061.42	.00
WT	FED TAX DEP PP11	JM/CN	6 29 2017	FEDERAL	249,413.56	.00
WT	FED TAX DEP PP12	JM/CN	6 29 2017	FEDERAL	217,868.18	.00
WT	FED TAX DEP PP12	JM/CN	6 29 2017	FEDERAL	88.80	.00
WT	FED TAX DEP PP12	JM/CN	6 29 2017	FEDERAL	47,650.62	.00
WT	FED TAX DEP PP12	JM/CN	6 29 2017	FEDERAL	23.20	.00
WT	FED TAX DEP PP12	JM/CN	6 29 2017	FEDERAL	11.34	.00
WT	FED TAX DEP PP12	JM/CN	6 29 2017	FEDERAL	11.74	.00
WT	FED TAX DEP PP13	JM/CN	6 29 2017	FEDERAL	49,942.42	.00
WT	FED TAX DEP PP13	JM/CN	6 29 2017	FEDERAL	230,650.51	.00
WT	FLEX SPENDING CY16 MAY17	JS/JS	6 13 2017	HRSIMPLIFI	2,823.28	.00
WT	FLEX SPENDING CY17 MAY17	JS/JS	6 13 2017	HRSIMPLIFI	10,561.92	.00
WT	Grant funds for CC Arpt.	BH/CN	6 19 2017	551	83,399.00	.00
WT	HR SIMPLIFIED JUN17 CY16	JS/JS	7 7 2017	HRSIMPLIFI	16.00	.00
WT	HR SIMPLIFIED JUN17 CY17	JS/JS	7 7 2017	HRSIMPLIFI	6,946.62	.00
WT	JRS WIRE MAY2017	JS/CN	6 29 2017	JRS0517	1,627.65	.00
WT	PERS WIRE MAY2017	JS/CN	6 29 2017	PERS0517	926,818.29	.00
WT	SCHOOL WIRES MAY17	JS/CN	6 29 2017	SCHOOL0517	32,906.67	.00
WT	SCHOOL WIRES MAY17	JS/CN	6 29 2017	SCHOOL0517	65,484.85	.00

07/10/17 07:48:08

GMBA Wire Transfers
Date Range: 06/03/17 - 07/07/17

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	SCHOOL WIRES MAY17	JS/CN	6 29 2017	SCHOOL0517	13,096.49	.00
WT	SCHOOL WIRES MAY17	JS/CN	6 29 2017	SCHOOL0517	25.87	.00
WT	VOYA PP11	JM/CN	6 29 2017	VOYA	245.50	.00
WT	VOYA PP11	JM/CN	6 29 2017	VOYA	4,666.59	.00
WT	VOYA PP11	JM/CN	6 29 2017	VOYA	1,861.00	.00
WT	VOYA PP11	JM/CN	6 29 2017	VOYA	1,884.62	.00
WT	VOYA PP11	JM/CN	6 29 2017	VOYA	35,291.02	.00
WT	VOYA PP11	JS/CN	6 29 2017	VOYA	6,517.21	.00
WT	VOYA PP12	JS/CN	6 29 2017	VOYA	5,590.38	.00
WT	VOYA PP12	JS/CN	6 29 2017	VOYA	1,861.00	.00
WT	VOYA PP12	JS/CN	6 29 2017	VOYA	1,884.62	.00
WT	VOYA PP12	JS/CN	6 29 2017	VOYA	6,517.21	.00
WT	VOYA PP12	JS/CN	6 29 2017	VOYA	245.50	.00
WT	VOYA PP12	JS/CN	6 29 2017	VOYA	52,485.41	.00
WT	VOYA PP13	JM/CN	6 29 2017	VOYA	1,861.00	.00
WT	VOYA PP13	JM/CN	6 29 2017	VOYA	7,335.29	.00
WT	VOYA PP13	JM/CN	6 29 2017	VOYA	35,807.02	.00
WT	VOYA PP13	JM/CN	6 29 2017	VOYA	245.50	.00
WT	VOYA PP13	JM/CN	6 29 2017	VOYA	6,517.21	.00
WT	VOYA PP13	JM/CN	6 29 2017	VOYA	1,884.62	.00
WT	Workmans Comp Wire 5/17	BH/CN	6 19 2017	554	31,603.89	.00
WT	2016 PUBLIC ASSISTANCE	BH/CN	6 23 2017	559	62,401.79	.00
WT	5/17 Online Interest Pmnt	CD/CN	6 19 2017	553	10.70	.00
WT	5/17 Online Interest Pmnt	CD/CN	6 19 2017	553	33.30	.00
Final Totals						
TOTAL					2,969,357.24	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	764.53	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	336.70	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	362.31	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	272.05	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	109.26	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,497.27	Paper
300-413	HUCK, ELIZABETH A	358	2,183.01	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	1,074.34	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	1,195.54	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,465.77	Paper
500-413	FRALICK, ADRIANA G	4430	3,164.04	Paper
500-413	FULGHUM, RAQUEL Y	4789	363.45	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	3,761.51	Paper
500-413	MCCOY, MEGAN A	3701	1,170.15	Paper
500-413	OKUMA, BUFFY J	4507	3,214.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PRUYT, GARRIT S	4594	2,440.24	Paper
500-413	PULIDO, CYNTHIA I	4780	498.86	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	2,813.54	Paper
500-413	YU, JENG DAW	4601	3,020.45	Paper
600-413	BUSSE, JANET L	482	2,036.80	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	2,355.45	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,262.92	Paper
701-415	MILLS, ALANA N	4312	1,197.33	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,086.22	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	288.44	Paper
705-415	STREETER, MEGAN L	4653	1,611.56	Paper
706-415	SCHUELLER, LORA M	3048	1,663.85	Paper
710-419	BARNETT, KEITH A	4579	349.58	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	1,826.85	Paper
710-419	ROYAL, SCOTT	1001	2,862.89	Paper
710-419	SAYLOR, TYLER D	4450	1,809.69	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,506.09	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	1,361.43	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	RUIZ, HAZEL P	3146	1,385.88	Paper
764-444	STONER, MICHELLE R	3784	1,014.31	Paper
764-444	WINKLER, BRITTNI	4791	1,238.78	Paper
1000-461	BEATTY, KAREN M	4553	468.78	Paper
1425-419	GREEN, KATHE F	1862	1,195.16	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,122.69	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	1,106.81	Paper
1425-419	PLEMEL, LEE A	2100	2,678.34	Paper
1425-419	SULLIVAN, HOPE V	4619	2,037.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	441.60	Paper
2004-421	FURLONG, KENNETH T	2458	3,825.02	Paper
2004-421	HEATH, CATHERINE	226	356.49	Paper
2004-421	SANDAGE, KENNETH L	362	4,003.80	Paper
2004-421	SAYLO, RAYMONT C	75	250.38	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,749.56	Paper
2005-421	DAVIS, LISA S	2863	1,785.31	Paper
2005-421	GRAVES, JENNIFER C	4570	1,165.56	Paper
2005-421	NEEP, REBECCA J	409	1,440.47	Paper
2005-421	OTTO, CASEY G	4766	1,853.56	Paper
2005-421	PIROZZI, VINCENT G	485	494.25	Paper
2005-421	RHINES, RUTH	1796	1,646.41	Paper
2011-421	ACOSTA, SALVADOR	2612	2,627.00	Paper
2011-421	CHANEY, JOSHUA E	4224	2,247.91	Paper
2011-421	COLLAZO, URIEL	3272	1,569.53	Paper
2011-421	GONZALES, DANIEL G	2593	2,515.22	Paper
2011-421	HATLEY, SAMUEL I	1971	3,528.53	Paper
2011-421	HICKS, KOLBY B	4735	1,687.09	Paper
2011-421	HUMPHREY, BRIAN C	486	4,007.43	Paper
2011-421	JONES, DANIEL L	3099	2,453.86	Paper
2011-421	LEGROS, DAVID A	2001	3,178.68	Paper
2011-421	MARTENSEN, MARIE E	1763	1,663.49	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,702.90	Paper
2011-421	OLSON, JASON L	4340	2,168.89	Paper
2011-421	OLSON, STEVEN T	2793	1,959.09	Paper
2011-421	PULLEN, JEFF J	2255	2,404.66	Paper
2011-421	STETLER, CHARLES D	2404	2,287.43	Paper
2011-421	TUCKER, MORGAN H	3219	2,514.97	Paper
2012-421	ADAMS, JARROD P	1933	3,153.74	Paper
2012-421	APPLE, JOE T	3671	1,549.29	Paper
2012-421	BANFIELD, JEREMY M	4760	2,201.54	Paper
2012-421	BECK, IDA D	468	1,517.76	Paper
2012-421	BINDLEY, BRETT J	3025	2,302.78	Paper
2012-421	BINDLEY, CODY D	4546	2,006.11	Paper
2012-421	BREHM, NATHAN E	2805	2,762.91	Paper
2012-421	BUENO, JASON J	2948	1,950.82	Paper
2012-421	COOK, KEVIN C	4242	1,713.46	Paper
2012-421	CULLEN, MICHAEL	605	2,629.98	Paper
2012-421	DENHAM, GARY M	3147	2,372.20	Paper
2012-421	DICKEY, JESSICA M	3218	2,105.91	Paper
2012-421	ENCINAS, RICK	463	2,035.84	Paper
2012-421	GIBSON, DONALD J	2018	1,628.54	Paper
2012-421	GIBSON, MICHAEL D	4125	2,284.94	Paper
2012-421	HUTT, ERIC	577	1,983.11	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,495.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JERAULD, MICHAEL C	4428	2,567.83	Paper
2012-421	KEPLER, DERRICK D	3755	1,759.91	Paper
2012-421	LOPEZ, LIZZETH	4749	1,894.47	Paper
2012-421	LOWE, CRAIG E	2870	3,699.72	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,457.08	Paper
2012-421	MAYS III, EARL A	1577	2,618.67	Paper
2012-421	MCDONALD, THOMAS D	3577	1,778.64	Paper
2012-421	MCPMAHON, ERIN M	3520	2,312.93	Paper
2012-421	MEAD, GAGE M	4068	1,676.35	Paper
2012-421	MELVIN, JEFFRY	607	3,369.08	Paper
2012-421	MENDOZA, BRIAN P	2893	1,567.49	Paper
2012-421	MIERAS, TAYLOR M	4420	2,331.19	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,679.50	Paper
2012-421	MURRY, KEVIN R	4103	1,601.29	Paper
2012-421	PALAMAR, SEAN C	3411	1,903.04	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,805.50	Paper
2012-421	PRIMKA, JAMES W	938	3,057.43	Paper
2012-421	PUTZER, MATTHEW	253	2,346.85	Paper
2012-421	REECE, DANIEL J	4535	1,733.41	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,412.38	Paper
2012-421	RIGGIN, DARIN G	3345	2,019.56	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,466.20	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,899.65	Paper
2012-421	SLOAN, DARRIN	609	19,119.52	Paper
2012-421	STONE, JONATHAN M	4311	1,723.39	Paper
2012-421	SURRATT, JIMMY A	3018	2,153.47	Paper
2012-421	TROTTER, JOE C	2291	1,827.65	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,759.98	Paper
2012-421	WHEELER, HARRY W	1559	1,825.64	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	1,918.60	Paper
2012-421	WILLIAMS, DEAN A	1222	3,711.91	Paper
2013-421	BEZOTTE, KARIE J	2477	1,636.88	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.94	Paper
2013-421	MAJOR II, LEE W	4511	400.21	Paper
2013-421	MCKINLEY, MILANI G	449	1,969.18	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,331.56	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,065.94	Paper
2013-421	WALL, ERIKA L	3572	1,473.36	Paper
2013-421	WHITE, AMY S	4759	929.53	Paper
2014-421	BURNHAM, TERENCE O	3773	1,658.91	Paper
2014-421	CARTER, JOSH J	2890	2,349.76	Paper
2014-421	FRY, CARL V	1507	2,110.53	Paper
2014-421	GARCIA, JEREMY N	4590	1,692.75	Paper
2014-421	GOMES, DANIEL A	2396	3,087.41	Paper
2014-421	GREB, RYAN M	4697	1,941.24	Paper
2014-421	GUIMONT, ROBERT	788	2,183.97	Paper
2014-421	HADLOCK, JORDAN R	4642	1,780.03	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,840.16	Paper
2014-421	HITCH, JOHN R	3319	2,513.25	Paper
2014-421	KENNISON, RONALD C	2220	2,216.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	LEE, KIPLAN M	3017	2,682.69	Paper
2014-421	LOCATELLI, RONALD G	3512	2,268.18	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,268.42	Paper
2014-421	LOYOLA, DANIEL A	4787	1,719.09	Paper
2014-421	MAYS, BRIAN M	1731	2,528.88	Paper
2014-421	MCFALL, WILLIE J	3355	1,715.89	Paper
2014-421	MILLER, THOMAS T	2667	1,772.90	Paper
2014-421	MOORE, JASON R	4613	1,223.98	Paper
2014-421	PARODI, TERRY J	1313	1,994.59	Paper
2014-421	PENDRAGON, BRUCE	4558	2,073.03	Paper
2014-421	POPE, RICHARD D	189	3,796.17	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,304.51	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,844.38	Paper
2014-421	RAMSEY, DAVID L	3976	1,651.38	Paper
2014-421	SCOTT, JEFFREY A	2315	2,874.17	Paper
2014-421	SMITH, KYLE A	4509	1,811.47	Paper
2014-421	SMITH, MATTHEW R	2985	2,851.51	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,393.83	Paper
2014-421	TORKEO, ANTHONY P	2565	1,897.89	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,188.05	Paper
2014-421	VALDES, JOSHUA O	4765	1,765.29	Paper
2014-421	WALL, FRED	492	3,283.40	Paper
2014-421	WILDBLOOD, JASON A	2663	1,825.31	Paper
2017-421	BAUER, DENISE M	2611	2,849.23	Paper
2017-421	CEBALLOS, MARICELA	2690	2,044.64	Paper
2017-421	COX, NICOLE R	4745	1,222.21	Paper
2017-421	DAVIS, JENNIFER A	3902	1,724.23	Paper
2017-421	DAWSON, SARAH L	2623	2,037.02	Paper
2017-421	DONNELLY, LAUREN N	4650	1,421.37	Paper
2017-421	GIST, MEGAN D	4012	1,380.25	Paper
2017-421	HANDY, SHERRAL D	4285	188.69	Paper
2017-421	HERTZ, ELIZABETH A	886	2,054.79	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,961.58	Paper
2017-421	LAUGHLIN, MICHELE J	4293	135.93	Paper
2017-421	MCGILL, WHITNEY L	4366	1,420.76	Paper
2017-421	MEAD, KELLI P	2102	2,504.20	Paper
2017-421	MILTON, DONNA G	1274	2,693.62	Paper
2017-421	MONCADA, MARLON	2479	1,936.99	Paper
2017-421	MRACEK, KARIN M	271	2,461.40	Paper
2017-421	RAKOW, WENDY V	2986	1,837.98	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,620.85	Paper
2017-421	ROWDON, JESSIE C	4418	1,885.89	Paper
2017-421	SELLERS, KARLY N	4742	1,309.54	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,125.06	Paper
2018-421	BOGGAN, JAMES T	3274	1,913.01	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	2,685.99	Paper
2505-422	MCMANUS, SEANA M	4751	864.69	Paper
2505-422	SLAMON, SEAN P	4785	4,824.55	Paper
2512-422	ALBEE, DAN	303	5,833.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ARAMBURU, DIEGO F	2474	2,565.88	Paper
2512-422	ARNESON, JOHN	346	4,019.02	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,275.87	Paper
2512-422	BAILEY, RYAN R	4548	2,037.07	Paper
2512-422	BAKER, CURTIS D	3468	3,641.05	Paper
2512-422	BAKER, SCOTT W	304	5,427.60	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,992.20	Paper
2512-422	BOGGS, TRAVIS J	2654	3,605.86	Paper
2512-422	CARAS, LANCE E	1660	2,476.62	Paper
2512-422	COLATORTI, JAMES P	1661	1,876.64	Paper
2512-422	COOK, CRAIG A	4279	3,691.53	Paper
2512-422	COOK, ROBBIE A	2778	5,183.69	Paper
2512-422	DANEN, JASON T	1301	2,882.76	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,113.48	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,967.86	Paper
2512-422	EASTERLING, JOHN R	1113	4,404.11	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	2,421.07	Paper
2512-422	HARNS, CHAD	2782	2,876.38	Paper
2512-422	HORTON, JESSE C	2298	2,264.55	Paper
2512-422	HORTON, MICAH S	2152	3,730.00	Paper
2512-422	HOWE, TRAVIS W	1663	6,861.43	Paper
2512-422	HUNT, BRYON A	1474	2,536.91	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	1,906.65	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,754.42	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,300.74	Paper
2512-422	NYBERG, KEVIN J	3075	3,785.14	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,344.09	Paper
2512-422	PETERSON, CLAYTON T	4543	3,470.72	Paper
2512-422	PETTY, CORY E	3076	3,198.84	Paper
2512-422	RAW, THOMAS	426	3,427.80	Paper
2512-422	SAUNDERS, SAMUEL B	2785	1,047.53	Paper
2512-422	SHARP, ALAN R	3857	2,499.65	Paper
2515-422	BARR, LORALEI	1204	1,986.81	Paper
2515-422	DUNCAN, EARL D	4404	143.64	Paper
2515-422	RUBEN, DAVID M	4128	2,516.02	Paper
2515-422	SANFORD, JOSEPH P	4517	437.04	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,064.76	Paper
2520-422	MERRITT, MATTHEW P	1545	3,262.45	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	3,326.13	Paper
2525-422	BURT, CAMERON M	4542	4,465.23	Paper
2525-422	COOPER, MATTHEW L	3631	2,754.07	Paper
2525-422	DAVIES, JEFF D	1211	3,258.93	Paper
2525-422	EWALD, TYLER P	4456	2,881.52	Paper
2525-422	GELBMAN, DANIEL M	2993	2,538.21	Paper
2525-422	HILL, CAROL	830	1,368.47	Paper
2525-422	HOLLAND, SHELLEY L	3969	581.07	Paper
2525-422	KESLER, SCOTT K	4137	2,399.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	KOHLER, JESSE W	4763	2,120.49	Paper
2525-422	LINSCOTT, JEFF F	2783	1,783.64	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,244.14	Paper
2525-422	PEDRINI, JONATHON J	3348	2,518.39	Paper
2525-422	PETERSON, DUSTIN J	4020	3,856.58	Paper
2525-422	PRICHARD, EMILY A	4127	2,768.37	Paper
2525-422	RICHERS, TORREY H	3314	2,056.50	Paper
2525-422	ROBERTSON, ADAM C	4238	2,786.42	Paper
2525-422	STEELE, TOBI S	4777	908.41	Paper
2525-422	WHITE, JAMES	981	3,601.32	Paper
2535-422	BECKER, KEITH R	4712	80.12	Paper
2535-422	KNORZER, SYDNEY E	4734	368.77	Paper
2545-422	BLEUSS, FRANK P	4465	563.92	Paper
2545-422	BRIZUELA, MARC A	4426	563.92	Paper
2545-422	GARCIA, NICOLAS R	4551	419.33	Paper
2545-422	LANCASTER, JANOSCH H	4683	563.92	Paper
2545-422	PITTENGER, BRIAN M	4477	652.35	Paper
2545-422	PLAUT, WALKER J	4685	676.57	Paper
2545-422	RUMMEL, RODD L	4298	2,034.87	Paper
3005-430	FRYER, SHANE E	4623	1,807.01	Paper
3005-430	HUNT, BRENDA L	3964	1,836.19	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	1,501.85	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	1,229.94	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	1,481.31	Paper
3012-430	DOYAL, BRIAN A	1500	2,121.44	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	1,741.69	Paper
3012-430	LAWTON, MATTHEW F	4706	2,348.45	Paper
3012-430	LEET, KAREN L	3036	2,136.26	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.91	Paper
3012-430	LOWE, LEANNE N	3459	1,498.90	Paper
3012-430	MILLS, CINDY K	2799	2,097.00	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,035.70	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	3,750.66	Paper
3012-430	PLATT, JOHN F	1104	1,827.91	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	1,219.61	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,341.08	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	1,586.83	Paper
3014-424	FOX, AARON T	4806	1,372.87	Paper
3014-424	RESECK, LENA E	3027	1,789.85	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,651.35	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	1,429.45	Paper
3025-419	MIGUEL, TONY G	3008	10,157.52	Paper
3025-419	MOORE, CORY M	4702	2,028.04	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,660.82	Paper
3025-419	WHITE, HANS H	4519	1,508.76	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,514.08	Paper
3038-431	BOOTH, JOSEPH D	1724	1,643.68	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	1,085.96	Paper
3038-431	CHANEY, TEDDY L	4733	1,156.81	Paper
3038-431	ENGELS, ERIC B	3570	1,897.10	Paper
3038-431	INGRAM, JACK H	2385	1,751.10	Paper
3038-431	KING, JON G	4522	1,263.72	Paper
3038-431	LAAKER, JOHN J	350	1,971.67	Paper
3038-431	MOORE, JASON	3443	1,586.78	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,891.12	Paper
3038-431	POUARD, ROBERT	3448	1,586.55	Paper
3038-431	QUEZADA, CAMERON M	4778	1,149.89	Paper
3038-431	SWANSON, TERRANCE A	4090	1,524.83	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,298.74	Paper
3038-431	TOMASCO, JOHN S	351	1,617.15	Paper
3038-431	WOOD, GARY N	4092	1,308.80	Paper
3201-434	BRADSHAW, JEFF R	1095	2,558.60	Paper
3201-434	BRUKETTA, DAVID M	4057	3,726.64	Paper
3201-434	CARTER, JOSEPH J	4377	1,637.98	Paper
3201-434	COLEMAN, SHANE A	4647	1,455.52	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,644.45	Paper
3201-434	ESTRADA, HECTOR L	4221	2,000.90	Paper
3201-434	FONG, DOUGLAS G	1586	2,551.33	Paper
3201-434	FRAGER, GEORGE M	3960	2,409.06	Paper
3201-434	GRAY, RANDALL H	4150	2,677.83	Paper
3201-434	HALE, KELLY A	3143	2,416.43	Paper
3201-434	IDEMA, DARREN J	4718	2,083.45	Paper
3201-434	IRWIN, MARK A	3216	1,984.67	Paper
3201-434	JACKLETT, JAMES V	2842	2,493.63	Paper
3201-434	JESSE, TYLER H	4643	1,609.74	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,731.75	Paper
3201-434	MICHAUT, DAVID M	4087	1,428.61	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,265.63	Paper
3201-434	PECK, KENNETH S	3457	1,761.31	Paper
3201-434	SIMPSON, MARK	539	1,876.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WADE, CHRISTOPHER E	4501	1,362.50	Paper
3201-434	WHITAKER, DAVID W	3089	1,560.35	Paper
3201-434	WIESE, SHAWN L	3866	3,300.61	Paper
3502-435	AGRELLA, KEVIN T	2412	1,767.14	Paper
3502-435	BROWN, NICOLAS A	551	2,658.96	Paper
3502-435	BUTLER, CURTIS T	4516	1,149.92	Paper
3502-435	COCKING, WILLIAM D	4705	1,106.20	Paper
3502-435	COLLIER, AARON S	3551	2,278.31	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,769.23	Paper
3502-435	ESTES, JAMES M	2829	2,256.17	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,522.71	Paper
3502-435	JOST, THEODORE R	3001	1,321.51	Paper
3502-435	KELLY, SHADOW L	3518	1,234.90	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,368.32	Paper
3502-435	PALMER, RICHARD K	750	2,769.09	Paper
3502-435	REYNA, KELLY J	3831	1,608.43	Paper
3502-435	RICHARDSON, NATHAN	3289	1,357.18	Paper
3502-435	THICKE, MICHAEL R	3246	1,517.93	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	1,402.31	Paper
3702-437	COPP, JOSHUA J	3550	1,722.88	Paper
3702-437	COX, GEORGE	862	1,157.75	Paper
3702-437	EISNER, DAVID F	3130	1,308.61	Paper
3702-437	MITCHELL, TODD D	273	2,346.64	Paper
3702-437	PIER, CAMERON M	3834	1,240.03	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	1,365.92	Paper
4300-412	CLARK, ROBIN M	4599	1,279.08	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,956.21	Paper
4300-412	HALE, MARTIN G	3962	923.82	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	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	3,734.07	Paper
4505-423	BAUGH, MICHELE H	4790	1,820.27	Paper
4505-423	BOGGAN, JESSICA A	3220	1,663.33	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,916.34	Paper
4505-423	JACKSON, ERIN M	4514	2,016.00	Paper
4505-423	LAWLOR, LINDA L	1784	3,042.29	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.91	Paper
4505-423	MACIAS, EDGAR	4555	1,826.00	Paper
4505-423	MENDOZA, EFREN	1004	2,447.42	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,934.17	Paper
4505-423	URRUTIA, JOSE A	2219	2,288.35	Paper
4506-423	ALONSO, GUILLERMO	4792	1,336.07	Paper
4506-423	BEER, PAULA	711	1,531.32	Paper
4506-423	CANNE, MICHAEL A	3466	1,845.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	CLAPHAM, MATTHEW J	2327	2,917.69	Paper
4506-423	DANTZLER, FRANCES C	2882	1,848.64	Paper
4506-423	FELIX, RYAN J	4388	2,430.06	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,698.22	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,287.20	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,240.57	Paper
4506-423	LAPAILLE, RENAY D	4083	1,819.47	Paper
4506-423	LUTU, JAMES S	3549	1,927.75	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,045.94	Paper
4506-423	PEKA, KRISTYNA L	3966	1,790.14	Paper
4506-423	RIGGIN, KEVIN R	4256	1,445.57	Paper
4506-423	SEWELL, JAZMYN D	4615	1,625.32	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,597.74	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,389.80	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,961.51	Paper
4700-412	ASHTON, TRACY L	2441	2,679.72	Paper
4700-412	COOPER, CRISTAL A	2815	1,691.24	Paper
4700-412	CORTES, MAXINE	3285	4,325.73	Paper
4700-412	DANIEL, TAWNYA S	2435	1,901.93	Paper
4700-412	FISCHER, CARIN	511	2,813.64	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,538.63	Paper
4700-412	GONZALES, MELIAH H	2605	2,204.37	Paper
4700-412	GREENBURG, SUSAN	3622	2,272.86	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,334.06	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,147.36	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	LOPEZ, JULIO A	952	2,286.04	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	2,442.39	Paper
4700-412	PLANETA, TRACY E	4058	1,803.57	Paper
4700-412	PUTZ, AMBER B	3979	1,240.82	Paper
4700-412	ROACH, AUDREY M	4520	1,227.21	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.65	Paper
4700-412	TATRO, JOHN	667	3,915.56	Paper
4700-412	TINAJERO, MARTHA A	2649	1,790.64	Paper
4700-412	TORRES, BRENDA L	1551	1,409.72	Paper
4700-412	VALENCIA, LORENA	4714	1,700.96	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,692.63	Paper
4700-412	WAKELING, EVELYN S	3643	1,555.05	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	283.64	Paper
4705-412	CUPP, JAMES W	4721	798.92	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	1,897.73	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.17	Paper
4705-412	PARKER, ROBERT B	3263	754.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	PEEK, CODY R	4699	2,112.95	Paper
4705-412	PONCE, ALONDRA C	4616	398.22	Paper
4705-412	RUELAS, BELEN O	4641	480.01	Paper
4705-412	RYBA, JUSTIN M	3434	1,916.28	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,943.14	Paper
4705-412	TORRES, CHANTAL	4772	463.38	Paper
4705-412	TRACY, ROBERT P	86	512.96	Paper
4705-412	WOOMER, DANN F	3781	491.30	Paper
4705-412	WRIGHT, ROBERT A	4577	635.48	Paper
5005-452	BIDDLE, ALLAN A	1684	1,668.62	Paper
5005-452	BUDGE, JENNIFER H	4661	3,740.94	Paper
5005-452	KRAHN, VERN L	1243	2,506.75	Paper
5005-452	LIEBESPECK, PATTI A	4684	998.26	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	1,317.18	Paper
5012-452	DORAN, JOHN P	4159	1,533.54	Paper
5012-452	KASTENS, DANIEL D	4094	1,378.64	Paper
5012-452	KELLY, HEATHER C	3224	1,230.47	Paper
5012-452	NAVARRO, DAVID A	3203	2,241.61	Paper
5012-452	PICKEL, LANE A	4444	1,070.26	Paper
5012-452	THOMAS, DAVID C	4618	1,016.20	Paper
5034-419	ALBERTSON, ERICK J	2272	1,567.19	Paper
5034-419	BARFF, GEORGE H	4300	1,325.95	Paper
5034-419	BENSON, KIRT A	4309	1,546.14	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,851.73	Paper
5034-419	DEVERAUX, SHANE D	2487	1,358.17	Paper
5034-419	FOSTER, JAMES S	4095	1,796.97	Paper
5034-419	GETZ, STEVEN W	4512	1,355.86	Paper
5034-419	MASON, STEVEN F	4435	1,664.97	Paper
5034-419	MEITZNER, ROBERT F	319	1,590.43	Paper
5034-419	OTERO, SERGIO A	2692	1,345.64	Paper
5034-419	REED, RONALD J	2808	2,348.66	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,705.18	Paper
5047-452	ANDERSON, DANIEL H	4481	531.99	Paper
5047-452	BERGGREN, GREGG E	4788	767.63	Paper
5047-452	BOLLINGER, ANN P	3101	1,865.88	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	642.43	Paper
5054-451	MARTINEZ, VERONICA	4694	454.72	Paper
5054-451	TUTTLE, KANDIS A	4202	532.40	Paper
5055-451	ADAMS, VIRGINIA C	4332	92.34	Paper
5055-451	BEAN, MILES A	4467	50.31	Paper
5055-451	BEAUFORD, SHAYNE J	4736	452.76	Paper
5055-451	BRANCO, KALYSTA J	4468	119.27	Paper
5055-451	BREEDING, EMMA S	4470	25.31	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	156.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BURROWS, CINDI E	3482	104.97	Paper
5055-451	BUSH, ROBERT O	4739	146.37	Paper
5055-451	CANFIELD, REECE K	4482	26.47	Paper
5055-451	CARROLL, STELLA M	4471	90.24	Paper
5055-451	CARTIER, JARED M	4738	145.20	Paper
5055-451	CHAVEZ, JESSE K	4646	84.91	Paper
5055-451	CROCKETT, SARAH E	2858	145.32	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	345.10	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	213.21	Paper
5055-451	DOMIN, KAELE J	4554	258.23	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,892.76	Paper
5055-451	HARRISON, MICHELLE I	4654	197.14	Paper
5055-451	HINTON, SAMANTHA D	4321	271.47	Paper
5055-451	HOLCOMB, MARINA L	4044	212.24	Paper
5055-451	JENKINS, TAYLOR M	4740	58.45	Paper
5055-451	JENNINGS, TAMI D	1386	2,036.47	Paper
5055-451	KRAHN, CHRISTY R	4475	132.35	Paper
5055-451	MANDEL, GILLIAN B	4656	210.56	Paper
5055-451	MARSHALL, ADA D	1726	1,189.56	Paper
5055-451	MCGIBBON, KATELYN E	4692	88.89	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	345.86	Paper
5055-451	MORSE, DANIEL A	4805	59.06	Paper
5055-451	NELSON, MORGAN L	4657	133.13	Paper
5055-451	O'BRIEN, LIAM J	4737	210.98	Paper
5055-451	PECKHAM, CARLY X	4314	16.68	Paper
5055-451	PITTINGER, DANIEL W	4179	299.56	Paper
5055-451	POWELL, SHELBY L	3948	347.45	Paper
5055-451	POZUN, ANDREW T	4632	160.71	Paper
5055-451	QUINTERO, GLORIA	3947	373.33	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	210.70	Paper
5055-451	SALVADOR, MATTHEW P	4326	39.87	Paper
5055-451	SEVER, SARAH A	4609	257.35	Paper
5055-451	SOSA, BLANCA A	4479	55.34	Paper
5055-451	SVENSSON, CHLOE O	4701	109.05	Paper
5055-451	THOMPSON, JOSHUA O	4480	46.60	Paper
5055-451	URBAN, ANDREA C	4659	210.23	Paper
5055-451	VAN GEEL, NICOLE M	4693	11.76	Paper
5055-451	WOLF, BAILEY M	4485	13.31	Paper
5056-451	BARBA-GARCIA, NOE F	4589	189.21	Paper
5056-451	GOODNIGHT, SHEA	3879	349.63	Paper
5056-451	HEIDT, CHRIS V	4782	426.68	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,331.59	Paper
5056-451	KLUG, ERIC M	2878	1,901.27	Paper
5056-451	MELGAR, LUIS A	4231	83.77	Paper
5056-451	STARKE, JERRY C	4086	360.47	Paper
5056-451	TRIPP, NATHANIEL J	4108	56.90	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	363.41	Paper
5057-451	AYALA, JERUSALEN J	4723	483.75	Paper
5057-451	DAWLEY, TAYLOR D	4665	359.92	Paper
5057-451	DAWLEY, TREVOR J	4666	339.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	DENNEY, BRAD R	4529	246.93	Paper
5057-451	DUNN, CAROL A	2161	143.10	Paper
5057-451	EARP, DANIEL J	4761	2,596.18	Paper
5057-451	FERGUSON, ALEXIS N	4793	339.13	Paper
5057-451	GARCIA, SHELBEY S	4668	228.32	Paper
5057-451	GARCIA, TAYLOR L	4336	219.89	Paper
5057-451	GONZALES, DANIEL B	4755	448.36	Paper
5057-451	GOOCH, CIERA J	4794	335.65	Paper
5057-451	GOSS, CHELSEA D	4726	229.62	Paper
5057-451	JENNINGS, NICOLE L	4669	255.62	Paper
5057-451	KRAHN, KATIE R	3809	553.09	Paper
5057-451	MARLER, KAYLIN M	4673	451.82	Paper
5057-451	MELGAREJO, CAMILA	4756	326.95	Paper
5057-451	MORSE, KATELYN R	4530	50.00	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	384.77	Paper
5057-451	OWENS, BARBARA E	4784	1,896.65	Paper
5057-451	PECK, TREVOR N	4729	81.27	Paper
5057-451	QUINTERO, TRISTEN M	4533	430.56	Paper
5057-451	RICO, ETHAN	4795	299.16	Paper
5057-451	STEVENS, TESSA R	4758	328.69	Paper
5057-451	STREETER, AMANDA J	4730	239.93	Paper
5057-451	TINNES, AMANDA K	4075	340.99	Paper
5057-451	VESTAL, ZACHARY P	4531	299.15	Paper
5060-451	ADAMS, ZACHARY B	3174	407.24	Paper
5060-451	BARRY, DEREK A	4724	307.84	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,411.26	Paper
5060-451	CRUZ, DANTE H	4664	131.56	Paper
5060-451	DUNGEY, JEREMY K	4206	127.70	Paper
5060-451	GILLOTT, JASON F	3903	1,084.07	Paper
5060-451	GORDON, AUSTIN C	4631	273.07	Paper
5060-451	GREENE, ALISON K	4727	269.58	Paper
5060-451	HANEY, ADAM P	3450	330.51	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	290.44	Paper
5060-451	KRAHN, DANIEL J	3505	135.63	Paper
5060-451	MAURER, TREY U	4587	370.41	Paper
5060-451	MAURER, TY B	4635	330.36	Paper
5060-451	MCELFISH, LINDSEY R	3807	165.91	Paper
5060-451	MONTERO-SILIS, HERIBERTO	4728	189.62	Paper
5060-451	OLIVARES, MAYRA	4493	36.42	Paper
5060-451	OLSEN, MEGHAN T	4637	121.84	Paper
5060-451	PERALTA, JASMINE M	4638	262.64	Paper
5060-451	PETERMAN, BRENNAN J	4639	311.31	Paper
5060-451	ROMAN, OSCAR A	4566	311.39	Paper
5060-451	SAYAFI, MOHAMAD A	3889	634.33	Paper
5060-451	SIMMS, ZACHARIAH R	4310	354.86	Paper
5060-451	STEVENS, CASEY T	4200	689.71	Paper
5060-451	WILSON, BRANDON A	4731	391.20	Paper
5060-451	WILSON, SAMUEL J	4464	327.08	Paper
5060-451	YOUNG, JEFFREY P	2455	180.28	Paper
5067-443	HILL, ANTOINETTE F	4767	567.01	Paper
5067-443	WENTWORTH, NICHOLAS A	4287	1,378.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5067-443	ZUEND, TERRELL A	1990	1,240.87	Paper
6200-455	ASHAGRIE, HELINA G	4621	187.55	Paper
6200-455	ASHAGRIE, MENEN G	4499	9.10	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	42.56	Paper
6200-455	JEFFRIES, PEPPER R	4449	162.46	Paper
6200-455	KLESTA, MARIA	4688	1,507.25	Paper
6200-455	KLUG, KRISTIN J	4617	412.75	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	195.75	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.48	Paper
6200-455	O'CONNOR, BRYCE D	4506	233.79	Paper
6200-455	RUSH, KATHY	3581	1,967.48	Paper
6200-455	SCHAR, ZOLEINNA B	4063	37.22	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	1,118.28	Paper
6200-455	WERNETT, JAMES A	4502	94.73	Paper
6200-455	WHITE, AUBREY T	4187	1,507.25	Paper
6200-455	WHITE, ROBERT J	4504	129.50	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	1,700.84	Paper
6800-441	BARLOW, JUDY L	3868	2,274.89	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	2,646.47	Paper
6800-441	CERVANTES, CLAUDIA J	4262	91.73	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	791.97	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,023.71	Paper
6800-441	FREEMAN, JEANNE M	4774	2,298.34	Paper
6800-441	GALAS, VERONICA M	3718	2,013.97	Paper
6800-441	GIBB, BRENDON M	4414	1,623.41	Paper
6800-441	GUERRERO, AIDA M	4084	1,122.95	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,215.82	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,223.56	Paper
6800-441	INMAN, BRETТА D	4437	1,940.77	Paper
6800-441	JOHNSON, SARAH B	4301	1,691.60	Paper
6800-441	LUGO-VILLALVAZO, CELIA A	4798	1,303.76	Paper
6800-441	MILES, SALLYANNE L	3741	135.43	Paper
6800-441	ORAVETZ, LEE M	4747	1,616.55	Paper
6800-441	PARKS, GREGORY P	4318	2,191.86	Paper
6800-441	PIERINI, CELESTE E	4807	918.93	Paper
6800-441	POTTER, MELISSA L	4541	1,509.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	RADTKE, TAYLOR N	3856	1,681.92	Paper
6800-441	RIOUX, CARI C	4776	1,564.78	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,766.17	Paper
6800-441	WARTGOW, SANDRA M	4236	2,212.08	Paper
6804-441	ANNETT, ALLEN J	2250	1,833.39	Paper
6804-441	BLATNICK, KYLE J	4249	1,226.16	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,058.61	Paper
6804-441	GOWER, MITCHELL A	2283	2,273.38	Paper
6804-441	HARJES, SHANNON P	4804	1,451.08	Paper
6804-441	JONES, DILLON C	3833	1,832.78	Paper
6804-441	O'BRIEN, BRETT T	4713	1,212.88	Paper
6804-441	STEVENS, KERRY R	2271	2,663.32	Paper
7200-413	DUNN, JOEL	466	3,847.39	Paper
7200-413	HORVATH, J KYLE	4360	1,557.65	Paper
7200-413	MACAULEY, LINDA K	3682	938.55	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,902.48	Paper
7200-413	SALANOA, JAMES T	4255	1,315.43	Paper
7200-413	SALINAS, MARK S	4732	2,611.81	Paper
Total Direct Deposits -			732 1,259,520.63	
Paper Option -			732	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	DIPIETRO, ERIN A	4822	218823	763.41
2005-421	COCKING, PATRICIA S	3922	218824	725.78
2005-421	RISENHOOVER, NORVAL B	3260	218825	376.94
	OKLAHOMA CENTRALIZED SUPPORT R		218877	186.54
2014-421	JONES, KARLYN A	4607	218826	2,223.02
2515-422	ENGELS, KENNETH E	4064	218827	79.67
2515-422	MCCULLOCH, ROBERT L	3106	218828	146.88
2520-422	SHIREY, DANIEL	532	218829	312.93
2525-422	SHULL, DENISE A	4545	218830	960.84
2545-422	BRADLEY, DANIEL J	4838	218831	602.30
2545-422	HUGHES, DREW S	4016	218832	602.30
3012-430	STUCKY, DANIEL L	4819	218833	2,452.90
3038-431	HACKING, JAMES E	3647	218834	1,329.77
4700-412	ESPINOZA, RAQUEL N	4812	218835	955.42
4705-412	LEWIS, JOHN W	3777	218836	709.10
4705-412	WHITE, DONALD T	817	218837	218.33
	CA STATE DISBURSEMENT UNIT		218878	2.00
5055-451	ANTHONY, MASON G	4808	218838	147.30
5055-451	AUNKST, MIA G	2097	218839	175.59
5055-451	BRADLEY, NICHOLAS S	4809	218840	131.16
5055-451	CRISP, TYLER A	4810	218841	315.01
5055-451	DA SILVA, FRANCISCO Y	4335	218842	50.31
5055-451	DEJOSEPH, SHEA M	4824	218843	57.66
5055-451	DEVINCENZI, ALYSSA J	4801	218844	43.11
5055-451	GUTIERREZ, HAROLD	4353	218845	115.03
5055-451	KAHUE, JULIET L	4811	218846	69.04
5055-451	MCDONALD, KAITLYN E	4800	218847	275.86
5055-451	PRESLEY, HANNAH N	4803	218848	170.14
5055-451	RISKE, KYLIE D	4342	218849	199.61
5055-451	TORRES, KATE M	4836	218850	62.07
5055-451	WOODWARD, HALEY G	4610	218851	13.40
5057-451	ARMSTRONG, IVY L	4820	218852	144.44
5057-451	BENNETT, DANIELLE L	4821	218853	262.42
5057-451	FLAIG-JACOBS, SKYLER A	4826	218854	246.93
5057-451	FLETCHER, CEANNA M	4827	218855	224.40
5057-451	GARCIA, SAVAHNA C	4828	218856	125.32
5057-451	GOULD, ABIGAIL R	4829	218857	231.36
5057-451	GRUNDY, HANNAH P	4830	218858	238.30
5057-451	HUNTER, ALEXIA R	4831	218859	231.36
5057-451	IBARRA REYES, CRISTINA	4832	218860	231.36
5057-451	MCDONALD, SARAH D	4833	218861	246.93
5057-451	MORSE, KATELYN R	4530	218862	196.93
5057-451	PRESTON, JESSICA	4839	218863	69.65
5057-451	RUEDY, JULIA J	4834	218864	231.36
5057-451	SANCHEZ, KYRA N	4835	218865	231.36
5057-451	TOOLEY, NATHAN D	4677	218866	344.27
5057-451	USSHER, MICAH C	4797	218867	131.56
5057-451	WHITE, SARAH L	4837	218868	231.36
5060-451	ANGEL, MICHAEL A	4814	218869	73.52
5060-451	GRIFFITH, SETHRO W	4815	218870	73.52
5060-451	LOZANO-CADENA, MANUEL	3721	218871	132.66

Prepared 6/14/17, 13:25:27
Program PR655L
CITY OF CARSON CITY

Check Register
BI-WEEKLY
Pay Date 6/16/17

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Pay Period 12
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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218872	92.87
5060-451	SEPULVEDA, JOSE M	4817	218873	81.27
6800-441	MELGAREJO, SUSANA E	4500	218874	1,011.64
6804-441	CRAM, BRUCE A	3331	218875	1,485.72
7200-413	MARANO, KRISTEN R	4813	218876	532.83
	Total Checks -		56	21,576.76

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	887.33	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	1,182.45	Paper
212-413	EGGERT, CHERYL A	4210	428.11	Paper
212-413	KING, KATHLEEN M	1541	2,464.61	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	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,795.71	Paper
213-413	IDE, JERRY L	451	2,193.71	Paper
213-413	MAXWELL, JO REITA	2626	543.93	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,505.44	Paper
213-413	STONE, JOHN M	1555	1,851.96	Paper
216-413	HATCHELL, SAUNDRA J	3789	488.54	Paper
216-413	ROWLATT, AUBREY L	4439	2,032.00	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,327.47	Paper
217-413	GARCIA, MICHELE A	4696	1,021.64	Paper
217-413	MARZOLINE, DEBORAH	3897	1,928.11	Paper
217-413	WENGREN, NICOLE A	4315	1,228.01	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,565.51	Paper
300-413	HUCK, ELIZABETH A	358	2,150.46	Paper
300-413	MANDEL, HEATHER V	2226	1,668.02	Paper
300-413	ROBERTSON, GAYLE H	4453	2,825.84	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,074.34	Paper
400-413	ADAMS, KIMBERLY D	2007	2,073.28	Paper
400-413	DAWLEY, DAVID	470	2,755.94	Paper
400-413	GILLOTT, DENISE L	4297	1,933.66	Paper
400-413	MACHADO, CARON P	2335	1,722.04	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,136.73	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,218.71	Paper
500-413	BERESFORD, MEREDITH N	4571	2,089.11	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,084.75	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,201.85	Paper
500-413	COOREY, ALICIA A	4537	1,270.00	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,422.67	Paper
500-413	DIPIETRO, ERIN A	4822	1,134.19	Paper
500-413	FRALICK, ADRIANA G	4430	3,253.87	Paper
500-413	HAYNES, FRANKIE P	3536	1,831.07	Paper
500-413	HERRING, ANNA C	3488	1,368.37	Paper
500-413	JOHNSON, ORRIN J	4561	3,075.31	Paper
500-413	LEAGUE, TYSON D	4365	2,414.07	Paper
500-413	LUIS, KRISTIN N	1772	3,757.15	Paper
500-413	MCCOY, MEGAN A	3701	1,170.15	Paper
500-413	OKUMA, BUFFY J	4507	3,214.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PRUYT, GARRIT S	4594	2,680.63	Paper
500-413	PULIDO, CYNTHIA I	4780	498.86	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,473.99	Paper
500-413	WHITSON, JANA L	3935	1,728.88	Paper
500-413	WOODBURY, JASON D	4432	3,891.41	Paper
500-413	YOWELL, IRIS F	4133	2,813.54	Paper
500-413	YU, JENG DAW	4601	3,074.84	Paper
600-413	BUSSE, JANET L	482	2,084.27	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	2,503.58	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,537.53	Paper
701-415	MILLS, ALANA N	4312	1,365.62	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,086.22	Paper
701-415	PAULSON, NANCY M	1524	3,645.83	Paper
701-415	RUSSELL, SHERI M	3934	3,207.77	Paper
701-415	STEVENSON, JAMIE D	4410	2,023.93	Paper
704-415	MEYER, CECILIA A	3727	1,777.44	Paper
705-415	BRUKETTA, MELANIE	760	4,381.37	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,922.36	Paper
705-415	DUNN, SHERI L	4361	2,279.04	Paper
705-415	EVANS, SHANNON D	169	359.40	Paper
705-415	STREETER, MEGAN L	4653	1,650.50	Paper
706-415	SCHUELLER, LORA M	3048	1,663.85	Paper
710-419	BARNETT, KEITH A	4579	374.12	Paper
710-419	CALVAN, PATRICK M	3753	1,865.34	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	2,031.93	Paper
710-419	ROYAL, SCOTT	1001	2,840.35	Paper
710-419	SAYLOR, TYLER D	4450	1,809.72	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,506.09	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,089.78	Paper
710-419	WILLIAMS, JAMES R	3054	2,535.86	Paper
720-415	RADER, LAURA J	4513	2,419.65	Paper
764-444	GIBSON, DAVID H	4188	1,384.12	Paper
764-444	GREGG, ANA C	3973	1,286.44	Paper
764-444	HESS, SHANNON L	4562	1,050.45	Paper
764-444	KAHABKA, HEATHER D	4597	1,209.73	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,539.06	Paper
764-444	RUIZ, HAZEL P	3146	1,460.32	Paper
764-444	STONER, MICHELLE R	3784	1,093.23	Paper
764-444	WINKLER, BRITTNI	4791	1,238.77	Paper
1000-461	BEATTY, KAREN M	4553	479.20	Paper
1425-419	GREEN, KATHE F	1862	1,195.16	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,226.76	Paper
1425-419	MCCOY, KEVIN	215	1,891.76	Paper
1425-419	NEVILLS, KELLI	4498	1,416.16	Paper
1425-419	PANSKY, SUSAN D	4153	793.54	Paper
1425-419	PLEMEL, LEE A	2100	2,771.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,175.94	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,133.30	Paper
1500-451	WARNER, COURTNEY E	4508	3,608.29	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,574.88	Paper
2004-421	DANIELS, SHARON E	4131	1,732.58	Paper
2004-421	FURLONG, KENNETH T	2458	3,927.02	Paper
2004-421	HEATH, CATHERINE	226	228.68	Paper
2004-421	SANDAGE, KENNETH L	362	4,003.80	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,847.46	Paper
2005-421	COX, CHARLES E	4716	785.05	Paper
2005-421	DAVIS, LISA S	2863	2,034.32	Paper
2005-421	GRAVES, JENNIFER C	4570	1,142.86	Paper
2005-421	NEEP, REBECCA J	409	1,557.18	Paper
2005-421	OTTO, CASEY G	4766	1,853.56	Paper
2005-421	PIROZZI, VINCENT G	485	571.43	Paper
2005-421	RHINES, RUTH	1796	1,706.36	Paper
2011-421	ACOSTA, SALVADOR	2612	2,418.71	Paper
2011-421	CHANEY, JOSHUA E	4224	2,670.34	Paper
2011-421	COLLAZO, URIEL	3272	2,222.01	Paper
2011-421	GONZALES, DANIEL G	2593	4,531.07	Paper
2011-421	HATLEY, SAMUEL I	1971	2,710.93	Paper
2011-421	HICKS, KOLBY B	4735	1,855.37	Paper
2011-421	HUMPHREY, BRIAN C	486	3,720.47	Paper
2011-421	JONES, DANIEL L	3099	2,459.45	Paper
2011-421	MARTENSEN, MARIE E	1763	1,548.00	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,702.90	Paper
2011-421	MIERAS, TAYLOR M	4420	2,336.52	Paper
2011-421	OLSON, JASON L	4340	1,982.55	Paper
2011-421	OLSON, STEVEN T	2793	2,229.72	Paper
2011-421	PULLEN, JEFF J	2255	3,619.44	Paper
2011-421	STETLER, CHARLES D	2404	2,986.53	Paper
2011-421	TUCKER, MORGAN H	3219	2,150.05	Paper
2012-421	ADAMS, JARROD P	1933	2,603.68	Paper
2012-421	APPLE, JOE T	3671	1,683.04	Paper
2012-421	BANFIELD, JEREMY M	4760	1,012.89	Paper
2012-421	BECK, IDA D	468	1,594.36	Paper
2012-421	BINDLEY, BRETT J	3025	2,902.56	Paper
2012-421	BINDLEY, CODY D	4546	2,042.48	Paper
2012-421	BREHM, NATHAN E	2805	2,749.28	Paper
2012-421	BUENO, JASON J	2948	2,241.08	Paper
2012-421	COOK, KEVIN C	4242	1,865.13	Paper
2012-421	CULLEN, MICHAEL	605	2,837.14	Paper
2012-421	DENHAM, GARY M	3147	2,130.31	Paper
2012-421	DICKEY, JESSICA M	3218	2,212.75	Paper
2012-421	ENCINAS, RICK	463	2,258.21	Paper
2012-421	GARCIA, JEREMY N	4590	1,859.78	Paper
2012-421	GIBSON, DONALD J	2018	1,809.34	Paper
2012-421	GIBSON, MICHAEL D	4125	2,109.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HUTT, ERIC	577	2,001.44	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,643.89	Paper
2012-421	JERAULD, MICHAEL C	4428	1,760.00	Paper
2012-421	KEPLER, DERRICK D	3755	1,775.35	Paper
2012-421	LOPEZ, LIZZETH	4749	1,692.81	Paper
2012-421	LOWE, CRAIG E	2870	2,836.94	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,346.76	Paper
2012-421	MAYS, BRIAN M	1731	2,778.57	Paper
2012-421	MAYS III, EARL A	1577	2,684.20	Paper
2012-421	MCDONALD, THOMAS D	3577	1,653.77	Paper
2012-421	MCMAHON, ERIN M	3520	2,907.35	Paper
2012-421	MEAD, GAGE M	4068	1,749.43	Paper
2012-421	MELVIN, JEFFRY	607	3,500.79	Paper
2012-421	MENDOZA, BRIAN P	2893	1,633.03	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,713.20	Paper
2012-421	MURRY, KEVIN R	4103	1,472.91	Paper
2012-421	PALAMAR, SEAN C	3411	1,976.93	Paper
2012-421	PINOCHI, NICHOLAS R	2241	1,942.73	Paper
2012-421	PRIMKA, JAMES W	938	3,089.55	Paper
2012-421	PUTZER, MATTHEW	253	2,581.20	Paper
2012-421	REECE, DANIEL J	4535	2,116.03	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,425.88	Paper
2012-421	RIGGIN, DARIN G	3345	2,210.76	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,585.33	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,006.26	Paper
2012-421	STONE, JONATHAN M	4311	1,972.22	Paper
2012-421	SURRATT, JIMMY A	3018	2,256.41	Paper
2012-421	TROTTER, JOE C	2291	2,247.35	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,240.85	Paper
2012-421	WHEELER, HARRY W	1559	2,403.26	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	1,964.72	Paper
2012-421	WILLIAMS, DEAN A	1222	2,921.03	Paper
2013-421	BEZOTTE, KARIE J	2477	1,639.36	Paper
2013-421	FLETCHER, TOMI J	3963	1,311.38	Paper
2013-421	MAJOR II, LEE W	4511	450.32	Paper
2013-421	MCKINLEY, MILANI G	449	2,128.22	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,331.56	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,078.61	Paper
2013-421	WALL, ERIKA L	3572	1,498.72	Paper
2013-421	WHITE, AMY S	4759	929.53	Paper
2014-421	BURNHAM, TERENCE O	3773	1,734.93	Paper
2014-421	CARTER, JOSH J	2890	2,215.18	Paper
2014-421	FRY, CARL V	1507	2,783.64	Paper
2014-421	GOMES, DANIEL A	2396	3,473.02	Paper
2014-421	GREB, RYAN M	4697	1,826.04	Paper
2014-421	GUIMONT, ROBERT	788	2,317.06	Paper
2014-421	HADLOCK, JORDAN R	4642	1,785.60	Paper
2014-421	HENNEBERGER, DANIEL G	4568	2,338.32	Paper
2014-421	HITCH, JOHN R	3319	2,597.17	Paper
2014-421	JONES, KARLYN A	4607	1,638.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	2,319.64	Paper
2014-421	LEE, KIPLAN M	3017	2,344.55	Paper
2014-421	LEGROS, DAVID A	2001	3,122.23	Paper
2014-421	LOCATELLI, RONALD G	3512	1,610.46	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,968.62	Paper
2014-421	LOYOLA, DANIEL A	4787	1,548.74	Paper
2014-421	MCFALL, WILLIE J	3355	1,738.21	Paper
2014-421	MILLER, THOMAS T	2667	1,838.44	Paper
2014-421	MOORE, JASON R	4613	1,223.98	Paper
2014-421	PARODI, TERRY J	1313	2,245.90	Paper
2014-421	PENDRAGON, BRUCE	4558	2,571.99	Paper
2014-421	POPE, RICHARD D	189	2,900.12	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,248.35	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,924.80	Paper
2014-421	RAMSEY, DAVID L	3976	1,651.38	Paper
2014-421	SCOTT, JEFFREY A	2315	2,566.27	Paper
2014-421	SMITH, KYLE A	4509	1,595.08	Paper
2014-421	SMITH, MATTHEW R	2985	3,332.42	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,600.87	Paper
2014-421	TORKEO, ANTHONY P	2565	1,884.47	Paper
2014-421	TSCHEgger, MARTHA A	2613	2,316.52	Paper
2014-421	VALDES, JOSHUA O	4765	1,774.07	Paper
2014-421	WALL, FRED	492	3,392.51	Paper
2014-421	WILDBLOOD, JASON A	2663	1,740.21	Paper
2017-421	BAUER, DENISE M	2611	3,360.97	Paper
2017-421	CEBALLOS, MARICELA	2690	1,937.54	Paper
2017-421	COX, NICOLE R	4745	1,153.75	Paper
2017-421	DAVIS, JENNIFER A	3902	2,147.08	Paper
2017-421	DAWSON, SARAH L	2623	2,076.09	Paper
2017-421	DONNELLY, LAUREN N	4650	1,389.68	Paper
2017-421	GIST, MEGAN D	4012	1,323.34	Paper
2017-421	HANDY, SHERRAL D	4285	192.24	Paper
2017-421	HERTZ, ELIZABETH A	886	2,287.09	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,778.32	Paper
2017-421	LAUGHLIN, MICHELE J	4293	139.71	Paper
2017-421	MCGILL, WHITNEY L	4366	1,588.72	Paper
2017-421	MEAD, KELLI P	2102	2,504.20	Paper
2017-421	MILTON, DONNA G	1274	2,431.54	Paper
2017-421	MONCADA, MARLON	2479	2,229.18	Paper
2017-421	MRACEK, KARIN M	271	2,461.40	Paper
2017-421	RAKOW, WENDY V	2986	1,837.98	Paper
2017-421	ROWDON, JESSIE C	4418	2,101.26	Paper
2017-421	SELLERS, KARLY N	4742	1,105.31	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,606.38	Paper
2018-421	BOGGAN, JAMES T	3274	2,594.31	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	2,801.80	Paper
2505-422	MCMANUS, SEANA M	4751	957.30	Paper
2505-422	SLAMON, SEAN P	4785	5,254.46	Paper
2512-422	ALBEE, DAN	303	4,769.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ARAMBURU, DIEGO F	2474	4,858.04	Paper
2512-422	ARNESON, JOHN	346	4,533.39	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,650.91	Paper
2512-422	BAILEY, RYAN R	4548	3,602.10	Paper
2512-422	BAKER, CURTIS D	3468	3,763.61	Paper
2512-422	BAKER, SCOTT W	304	4,289.02	Paper
2512-422	BERNTSON, HOUSTON J	4015	4,300.25	Paper
2512-422	BOGGS, TRAVIS J	2654	4,530.08	Paper
2512-422	CARAS, LANCE E	1660	4,038.24	Paper
2512-422	COLATORTI, JAMES P	1661	3,078.47	Paper
2512-422	COOK, CRAIG A	4279	3,139.34	Paper
2512-422	COOK, ROBBIE A	2778	3,627.90	Paper
2512-422	DANEN, JASON T	1301	3,668.08	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,752.60	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,572.54	Paper
2512-422	EASTERLING, JOHN R	1113	4,414.09	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,898.66	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,497.22	Paper
2512-422	GARDNER, JASON A	1662	3,617.38	Paper
2512-422	HARNS, CHAD	2782	2,666.37	Paper
2512-422	HORTON, JESSE C	2298	3,483.33	Paper
2512-422	HORTON, MICAH S	2152	7,050.69	Paper
2512-422	HOWE, TRAVIS W	1663	4,451.95	Paper
2512-422	HUNT, BRYON A	1474	3,080.53	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,970.05	Paper
2512-422	MASON, CHRISTOPHER J	2446	5,041.16	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,992.57	Paper
2512-422	NYBERG, KEVIN J	3075	4,233.56	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,839.65	Paper
2512-422	PETERSON, CLAYTON T	4543	3,748.94	Paper
2512-422	PETTY, CORY E	3076	8,496.81	Paper
2512-422	RAW, THOMAS	426	4,073.36	Paper
2512-422	SAUNDERS, SAMUEL B	2785	1,548.83	Paper
2512-422	SHARP, ALAN R	3857	2,988.84	Paper
2515-422	BARR, LORALEI	1204	2,007.51	Paper
2515-422	DUNCAN, EARL D	4404	75.36	Paper
2515-422	RUBEN, DAVID M	4128	2,999.03	Paper
2515-422	SANFORD, JOSEPH P	4517	709.19	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,430.19	Paper
2520-422	MERRITT, MATTHEW P	1545	3,809.56	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	2,995.79	Paper
2525-422	BURT, CAMERON M	4542	5,483.36	Paper
2525-422	COOPER, MATTHEW L	3631	3,184.64	Paper
2525-422	DAVIES, JEFF D	1211	3,204.37	Paper
2525-422	EWALD, TYLER P	4456	3,238.10	Paper
2525-422	GELBMAN, DANIEL M	2993	3,849.23	Paper
2525-422	HILL, CAROL	830	1,501.57	Paper
2525-422	HOLLAND, SHELLEY L	3969	575.28	Paper
2525-422	KESLER, SCOTT K	4137	2,979.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	KOHLER, JESSE W	4763	2,719.18	Paper
2525-422	LINSCOTT, JEFF F	2783	2,424.31	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,528.19	Paper
2525-422	PEDRINI, JONATHON J	3348	2,755.05	Paper
2525-422	PETERSON, DUSTIN J	4020	2,679.45	Paper
2525-422	RICHES, TORREY H	3314	2,603.61	Paper
2525-422	ROBERTSON, ADAM C	4238	3,280.30	Paper
2525-422	STEELE, TOBI S	4777	918.00	Paper
2525-422	WHITE, JAMES	981	5,067.78	Paper
2535-422	KNORZER, SYDNEY E	4734	621.20	Paper
2545-422	BLEUSS, FRANK P	4465	907.74	Paper
2545-422	BRADLEY, DANIEL J	4838	1,173.39	Paper
2545-422	BRIZUELA, MARC A	4426	1,073.28	Paper
2545-422	GARCIA, NICOLAS R	4551	935.93	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,073.28	Paper
2545-422	PITTENGER, BRIAN M	4477	1,145.42	Paper
2545-422	PLAUT, WALKER J	4685	1,049.91	Paper
2545-422	RUMMEL, RODD L	4298	1,976.03	Paper
3005-430	ABOWD, KAREN L	3896	78.62	Paper
3005-430	ERQUIAGA, CARL M	4141	71.46	Paper
3005-430	FRYER, SHANE E	4623	1,543.66	Paper
3005-430	GRAY, KENNETH D	4771	71.46	Paper
3005-430	HUNT, BRENDA L	3964	1,773.46	Paper
3005-430	JAMES, EDWIN D	3646	3,251.92	Paper
3005-430	JARDINE, DONALD	3660	71.46	Paper
3005-430	LEFFLER, TONI M	3658	1,653.82	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,636.63	Paper
3005-430	PENZEL, WILLIAM B	4142	71.46	Paper
3005-430	SCHANK, ERNEST C	3638	71.46	Paper
3005-430	STODIECK, FREDRIC	3663	71.46	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,824.74	Paper
3012-430	ANDERSON, DARREN S	3937	2,268.19	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,388.80	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,928.43	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,703.80	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	3,390.80	Paper
3012-430	GOERING, DIRK M	4441	2,415.87	Paper
3012-430	GRUNDY, TOM B	1613	2,839.29	Paper
3012-430	HICKS, STEPHANIE A	4628	2,578.02	Paper
3012-430	LANG, HAILEY M	4679	1,785.71	Paper
3012-430	LAWTON, MATTHEW F	4706	2,551.73	Paper
3012-430	LEET, KAREN L	3036	2,306.90	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.91	Paper
3012-430	LOWE, LEANNE N	3459	3,476.06	Paper
3012-430	MILLS, CINDY K	2799	2,327.00	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,103.58	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	PITTENGER, PATRICK	3229	3,980.67	Paper
3012-430	PLATT, JOHN F	1104	2,017.08	Paper
3012-430	POTTEY, STEPHEN M	4518	2,531.86	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,607.64	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,294.05	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,188.86	Paper
3012-430	SCHULZ, DARREN L	3678	4,664.10	Paper
3012-430	STUCKY, DANIEL L	4819	4,268.51	Paper
3012-430	WHITE, KAREN L	1499	1,586.83	Paper
3014-424	FOX, AARON T	4806	1,372.87	Paper
3014-424	RESECK, LENA E	3027	1,789.85	Paper
3025-419	BADER, CHRISTOPHER J	4396	2,227.88	Paper
3025-419	GOOD, ZACH A	3836	2,792.01	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,983.40	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,021.13	Paper
3025-419	MOORE, CORY M	4702	2,710.09	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,737.56	Paper
3025-419	WHITE, HANS H	4519	2,058.40	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,514.09	Paper
3038-431	BOOTH, JOSEPH D	1724	3,048.33	Paper
3038-431	BOWERS, KEITH L	4152	1,477.64	Paper
3038-431	BROWARD, STEVEN P	1986	1,622.38	Paper
3038-431	BROWN, JACK B	4186	1,565.71	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,167.88	Paper
3038-431	CATLETT, JEFF W	3333	1,254.23	Paper
3038-431	CHANEY, TEDDY L	4733	1,321.82	Paper
3038-431	ENGELS, ERIC B	3570	3,212.53	Paper
3038-431	HACKING, JAMES E	3647	1,329.77	Paper
3038-431	INGRAM, JACK H	2385	1,751.10	Paper
3038-431	KING, JON G	4522	1,263.72	Paper
3038-431	LAAKER, JOHN J	350	1,512.04	Paper
3038-431	MOORE, JASON	3443	1,299.96	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,039.85	Paper
3038-431	POUARD, ROBERT	3448	2,425.35	Paper
3038-431	QUEZADA, CAMERON M	4778	1,768.93	Paper
3038-431	SWANSON, TERRANCE A	4090	1,590.38	Paper
3038-431	TIEARNEY, JUSTIN C	1000	4,070.57	Paper
3038-431	TOMASCO, JOHN S	351	1,839.99	Paper
3038-431	WOOD, GARY N	4092	2,350.94	Paper
3201-434	BRADSHAW, JEFF R	1095	2,249.10	Paper
3201-434	BRUKETTA, DAVID M	4057	3,745.02	Paper
3201-434	CARTER, JOSEPH J	4377	2,000.67	Paper
3201-434	COLEMAN, SHANE A	4647	1,435.73	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,669.81	Paper
3201-434	ESTRADA, HECTOR L	4221	1,936.66	Paper
3201-434	FONG, DOUGLAS G	1586	2,462.97	Paper
3201-434	FRAGER, GEORGE M	3960	2,394.56	Paper
3201-434	GRAY, RANDALL H	4150	2,828.58	Paper
3201-434	HALE, KELLY A	3143	2,549.53	Paper
3201-434	IDEMA, DARREN J	4718	2,221.49	Paper
3201-434	IRWIN, MARK A	3216	1,791.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	JACKLETT, JAMES V	2842	2,754.91	Paper
3201-434	JESSE, TYLER H	4643	1,478.91	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,671.37	Paper
3201-434	MICHAUT, DAVID M	4087	1,474.92	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,791.85	Paper
3201-434	PECK, KENNETH S	3457	1,826.87	Paper
3201-434	REID, JERAD M	3410	1,362.81	Paper
3201-434	SIMPSON, MARK	539	1,876.05	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,641.07	Paper
3201-434	WHITAKER, DAVID W	3089	1,927.33	Paper
3201-434	WIESE, SHAWN L	3866	3,038.97	Paper
3502-435	AGRELLA, KEVIN T	2412	1,767.14	Paper
3502-435	BROWN, NICOLAS A	551	2,401.66	Paper
3502-435	BUTLER, CURTIS T	4516	1,305.28	Paper
3502-435	COCKING, WILLIAM D	4705	2,116.64	Paper
3502-435	COLLIER, AARON S	3551	1,612.23	Paper
3502-435	ECHEVERRIA, LUKE C	4538	2,644.26	Paper
3502-435	ESTES, JAMES M	2829	1,569.54	Paper
3502-435	GORDON, THOMAS G	835	1,539.15	Paper
3502-435	HORTON, CURTIS W	168	3,523.61	Paper
3502-435	JOST, THEODORE R	3001	1,423.28	Paper
3502-435	KELLY, SHADOW L	3518	1,379.67	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,590.28	Paper
3502-435	PALMER, RICHARD K	750	2,889.48	Paper
3502-435	REYNA, KELLY J	3831	1,608.44	Paper
3502-435	RICHARDSON, NATHAN	3289	1,777.08	Paper
3502-435	THICKE, MICHAEL R	3246	1,583.47	Paper
3502-435	TIEARNEY, NATHAN J	4364	2,676.86	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,802.27	Paper
3502-435	WISE, URIAH V	3032	1,812.75	Paper
3702-437	COPP, JOSHUA J	3550	1,600.55	Paper
3702-437	COX, GEORGE	862	1,262.58	Paper
3702-437	EISNER, DAVID F	3130	1,171.10	Paper
3702-437	MITCHELL, TODD D	273	4,102.71	Paper
3702-437	PIER, CAMERON M	3834	1,668.65	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,236.74	Paper
3702-437	SULLI, NICHOLAS V	3225	1,403.63	Paper
4300-412	CLARK, ROBIN M	4599	1,279.08	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,196.61	Paper
4300-412	HALE, MARTIN G	3962	1,669.56	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,540.99	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.81	Paper
4505-423	BANISTER, ALI M	4134	3,734.07	Paper
4505-423	BAUGH, MICHELE H	4790	1,820.27	Paper
4505-423	BOGGAN, JESSICA A	3220	1,663.33	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,916.34	Paper
4505-423	JACKSON, ERIN M	4514	2,016.01	Paper
4505-423	LAWLOR, LINDA L	1784	3,064.61	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,351.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	MACIAS, EDGAR	4555	1,867.06	Paper
4505-423	MENDOZA, EFREN	1004	2,447.42	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,894.14	Paper
4505-423	URRUTIA, JOSE A	2219	2,456.62	Paper
4506-423	ALONSO, GUILLERMO	4792	1,314.82	Paper
4506-423	BEER, PAULA	711	1,556.68	Paper
4506-423	CANNE, MICHAEL A	3466	1,845.79	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,352.11	Paper
4506-423	DANTZLER, FRANCES C	2882	1,747.76	Paper
4506-423	FELIX, RYAN J	4388	2,670.46	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	2,296.43	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,276.17	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,301.87	Paper
4506-423	LAPAILLE, RENAY D	4083	2,104.76	Paper
4506-423	LUTU, JAMES S	3549	1,542.03	Paper
4506-423	MOURNIGHAN, FRANK J	2888	3,733.42	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,661.64	Paper
4506-423	RIGGIN, KEVIN R	4256	1,941.55	Paper
4506-423	SEWELL, JAZMYN D	4615	1,443.79	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,464.53	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,537.93	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,983.83	Paper
4700-412	ASHTON, TRACY L	2441	2,692.00	Paper
4700-412	COOPER, CRISTAL A	2815	1,859.52	Paper
4700-412	CORTES, MAXINE	3285	4,280.73	Paper
4700-412	DANIEL, TAWNIA S	2435	1,927.68	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,173.97	Paper
4700-412	FISCHER, CARIN	511	3,025.27	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,379.92	Paper
4700-412	GONZALES, MELIAH H	2605	2,197.62	Paper
4700-412	GREENBURG, SUSAN	3622	2,388.74	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,356.38	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,180.11	Paper
4700-412	HIGGINS, JOLIE C	1264	2,757.70	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,414.72	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,876.33	Paper
4700-412	LOPEZ, JULIO A	952	3,077.35	Paper
4700-412	LOPEZ, SILVIA C	405	2,450.64	Paper
4700-412	LOYOLA, MIRNA	3441	1,682.58	Paper
4700-412	NICHOLS, LESLIE A	2190	2,492.35	Paper
4700-412	PLANETA, TRACY E	4058	1,907.16	Paper
4700-412	PUTZ, AMBER B	3979	1,240.82	Paper
4700-412	ROACH, AUDREY M	4520	1,281.92	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.67	Paper
4700-412	TATRO, JOHN	667	4,063.32	Paper
4700-412	TINAJERO, MARTHA A	2649	1,790.70	Paper
4700-412	TORRES, BRENDA L	1551	1,577.06	Paper
4700-412	VALENCIA, LORENA	4714	1,876.33	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,986.07	Paper
4700-412	WAKELING, EVELYN S	3643	1,723.35	Paper
4700-412	YANG, WENDY E	623	2,196.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	BACA, REGINA M	4244	1,995.04	Paper
4705-412	CONTI, ROBERT M	3780	523.94	Paper
4705-412	CUPP, JAMES W	4721	974.83	Paper
4705-412	FLETCHER, TAD N	4239	3,252.66	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,265.19	Paper
4705-412	LAMBERT, BART A	4602	2,004.23	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.16	Paper
4705-412	PARKER, ROBERT B	3263	754.68	Paper
4705-412	PEEK, CODY R	4699	2,101.70	Paper
4705-412	PONCE, ALONDRA C	4616	369.58	Paper
4705-412	RUELAS, BELEN O	4641	663.48	Paper
4705-412	RYBA, JUSTIN M	3434	2,025.03	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,036.78	Paper
4705-412	TORRES, CHANTAL	4772	927.97	Paper
4705-412	TRACY, ROBERT P	86	796.34	Paper
4705-412	WOOMER, DANN F	3781	604.65	Paper
4705-412	WRIGHT, ROBERT A	4577	517.40	Paper
5005-452	BIDDLE, ALLAN A	1684	1,660.18	Paper
5005-452	BUDGE, JENNIFER H	4661	3,933.27	Paper
5005-452	KRAHN, VERN L	1243	2,613.13	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,032.24	Paper
5005-452	LIVESAY, APRIL G	3926	1,268.67	Paper
5005-452	WARNE, DANIEL	225	1,654.93	Paper
5005-452	WIRTH, DARIA A	1958	2,114.34	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,190.14	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,500.81	Paper
5012-452	DORAN, JOHN P	4159	1,559.80	Paper
5012-452	KASTENS, DANIEL D	4094	1,639.26	Paper
5012-452	KELLY, HEATHER C	3224	1,557.95	Paper
5012-452	NAVARRO, DAVID A	3203	2,241.61	Paper
5012-452	PICKEL, LANE A	4444	1,368.83	Paper
5012-452	THOMAS, DAVID C	4618	1,440.48	Paper
5034-419	ALBERTSON, ERICK J	2272	1,743.74	Paper
5034-419	BARFF, GEORGE H	4300	1,333.04	Paper
5034-419	BENSON, KIRT A	4309	1,546.14	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,917.28	Paper
5034-419	DEVERAUX, SHANE D	2487	1,394.66	Paper
5034-419	FOSTER, JAMES S	4095	2,276.37	Paper
5034-419	GETZ, STEVEN W	4512	1,541.19	Paper
5034-419	MASON, STEVEN F	4435	1,599.56	Paper
5034-419	MEITZNER, ROBERT F	319	1,661.52	Paper
5034-419	OTERO, SERGIO A	2692	1,345.64	Paper
5034-419	REED, RONALD J	2808	2,348.66	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,642.81	Paper
5047-452	ANDERSON, DANIEL H	4481	554.25	Paper
5047-452	BERGGREN, GREGG E	4788	1,123.00	Paper
5047-452	BOLLINGER, ANN P	3101	1,865.88	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	619.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5054-451	MARTINEZ, VERONICA	4694	565.15	Paper
5055-451	ADAMS, VIRGINIA C	4332	129.72	Paper
5055-451	ANTHONY, MASON G	4808	36.00	Paper
5055-451	BEAN, MILES A	4467	192.43	Paper
5055-451	BEAUFORD, SHAYNE J	4736	111.22	Paper
5055-451	BRADLEY, NICHOLAS S	4809	463.12	Paper
5055-451	BRANCO, KALYSTA J	4468	222.03	Paper
5055-451	BREEDING, EMMA S	4470	144.09	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	188.65	Paper
5055-451	CARROLL, STELLA M	4471	247.15	Paper
5055-451	CARTIER, JARED M	4738	337.41	Paper
5055-451	CHAVEZ, JESSE K	4646	25.54	Paper
5055-451	CRISP, TYLER A	4810	435.63	Paper
5055-451	DAUGHERTY, ROBERT A	4648	187.47	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	412.87	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	448.99	Paper
5055-451	DEJOSEPH, SHEA M	4824	512.20	Paper
5055-451	DOMIN, KAELA J	4554	507.58	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,892.76	Paper
5055-451	HARRISON, MICHELLE I	4654	358.53	Paper
5055-451	HINTON, SAMANTHA D	4321	276.13	Paper
5055-451	HOLCOMB, MARINA L	4044	525.85	Paper
5055-451	JENNINGS, TAMI D	1386	2,036.47	Paper
5055-451	KAHUE, JULIET L	4811	443.64	Paper
5055-451	KOLB, BRETT M	4608	258.47	Paper
5055-451	KRAHN, CHRISTY R	4475	37.31	Paper
5055-451	MANDEL, GILLIAN B	4656	249.79	Paper
5055-451	MARSHALL, ADA D	1726	1,189.56	Paper
5055-451	MCDONALD, KAITLYN E	4800	259.30	Paper
5055-451	MCGIBBON, KATELYN E	4692	384.95	Paper
5055-451	MERTZ, GAIL	4055	229.45	Paper
5055-451	MEYER, ASHLEY M	4176	286.15	Paper
5055-451	MORSE, DANIEL A	4805	192.74	Paper
5055-451	NELSON, MORGAN L	4657	271.28	Paper
5055-451	O'BRIEN, LIAM J	4737	340.87	Paper
5055-451	O'BRIEN, MYKELTI T	4476	135.46	Paper
5055-451	PITTENGER, DANIEL W	4179	491.07	Paper
5055-451	POWELL, SHELBY L	3948	410.04	Paper
5055-451	POZUN, ANDREW T	4632	88.72	Paper
5055-451	PRESLEY, HANNAH N	4803	201.46	Paper
5055-451	QUINTERO, GLORIA	3947	628.93	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	124.17	Paper
5055-451	RISKE, KYLIE D	4342	394.21	Paper
5055-451	SALVADOR, MATTHEW P	4326	312.99	Paper
5055-451	SEVER, SARAH A	4609	352.50	Paper
5055-451	SOSA, BLANCA A	4479	448.09	Paper
5055-451	SVENSSON, CHLOE O	4701	292.23	Paper
5055-451	TORRES, KATE M	4836	313.13	Paper
5055-451	URBAN, ANDREA C	4659	190.25	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	301.16	Paper
5056-451	BARBA-GARCIA, NOE F	4589	470.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	HEIDT, CHRIS V	4782	350.78	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,310.89	Paper
5056-451	KLUG, ERIC M	2878	2,003.28	Paper
5056-451	MELGAR, LUIS A	4231	52.36	Paper
5056-451	STARKS, JERRY C	4086	391.15	Paper
5056-451	TRIPP, NATHANIEL J	4108	141.77	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	429.44	Paper
5057-451	AYALA, JERUSALEN J	4723	536.69	Paper
5057-451	BENNETT, DANIELLE L	4821	413.21	Paper
5057-451	DAWLEY, TAYLOR D	4665	318.19	Paper
5057-451	DAWLEY, TREVOR J	4666	406.85	Paper
5057-451	DENNEY, BRAD R	4529	559.68	Paper
5057-451	EARP, DANIEL J	4761	2,712.05	Paper
5057-451	FERGUSON, ALEXIS N	4793	414.96	Paper
5057-451	FERNANDEZ, EMILY K	4195	49.17	Paper
5057-451	FLAIG-JACOBS, SKYLER A	4826	410.33	Paper
5057-451	FLETCHER, CEANNA M	4827	449.40	Paper
5057-451	GARCIA, SAVAHNA C	4828	444.50	Paper
5057-451	GARCIA, SHELBEY S	4668	401.63	Paper
5057-451	GARCIA, TAYLOR L	4336	679.47	Paper
5057-451	GONZALES, DANIEL B	4755	529.54	Paper
5057-451	GOOCH, CIERA J	4794	399.96	Paper
5057-451	GOULD, ABIGAIL R	4829	428.09	Paper
5057-451	GRUNDY, HANNAH P	4830	375.63	Paper
5057-451	HUNTER, ALEXIA R	4831	151.38	Paper
5057-451	IBARRA REYES, CRISTINA	4832	403.45	Paper
5057-451	JENNINGS, NICOLE L	4669	373.82	Paper
5057-451	KRAHN, KATIE R	3809	575.28	Paper
5057-451	MCDONALD, SARAH D	4833	424.22	Paper
5057-451	MELGAREJO, CAMILA	4756	411.68	Paper
5057-451	MORSE, KATELYN R	4530	384.24	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	610.23	Paper
5057-451	OWENS, BARBARA E	4784	1,896.65	Paper
5057-451	PRESTON, JESSICA	4839	471.08	Paper
5057-451	QUINTERO, TRISTEN M	4533	594.79	Paper
5057-451	RICO, ETHAN	4795	252.21	Paper
5057-451	RUEDY, JULIA J	4834	465.80	Paper
5057-451	SANCHEZ, KYRA N	4835	391.26	Paper
5057-451	STEVENS, TESSA R	4758	396.49	Paper
5057-451	STREETER, AMANDA J	4730	280.55	Paper
5057-451	VESTAL, ZACHARY P	4531	361.72	Paper
5057-451	WHITE, SARAH L	4837	403.44	Paper
5060-451	BARRY, DEREK A	4724	182.68	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,411.26	Paper
5060-451	COTRONEO, NATHAN L	4205	239.92	Paper
5060-451	GALL, THOMAS B	4386	446.83	Paper
5060-451	GILLOTT, JASON F	3903	81.94	Paper
5060-451	GORDON, AUSTIN C	4631	38.69	Paper
5060-451	GREENE, ALISON K	4727	61.91	Paper
5060-451	GREENE, NICHOLAS K	4584	237.99	Paper
5060-451	HANEY, ADAM P	3450	103.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	KEY, TEIGEN J	4586	156.60	Paper
5060-451	KRAHN, DANIEL J	3505	84.22	Paper
5060-451	MAURER, TREY U	4587	165.30	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	347.50	Paper
5060-451	OLIVARES, MAYRA	4493	36.42	Paper
5060-451	OLSEN, MEGHAN T	4637	77.39	Paper
5060-451	PERALTA, JASMINE M	4638	46.43	Paper
5060-451	PETERMAN, BRENNAN J	4639	44.50	Paper
5060-451	ROMAN, OSCAR A	4566	158.43	Paper
5060-451	SEPULVEDA, JOSE M	4817	46.43	Paper
5060-451	SIMMS, ZACHARIAH R	4310	325.41	Paper
5060-451	STEVENS, CASEY T	4200	251.30	Paper
5060-451	WILSON, BRANDON A	4731	98.68	Paper
5067-443	HILL, ANTOINETTE F	4767	474.99	Paper
5067-443	WENTWORTH, NICHOLAS A	4287	1,546.41	Paper
5067-443	ZUEND, TERRELL A	1990	1,241.39	Paper
6200-455	ASHAGRIE, HELINA G	4621	366.24	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	JEFFRIES, PEPPER R	4449	132.91	Paper
6200-455	KLESTA, MARIA	4688	1,531.38	Paper
6200-455	KLUG, KRISTIN J	4617	531.99	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	1,696.18	Paper
6200-455	MARCINKO, MONICA A	4503	229.81	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.48	Paper
6200-455	O'CONNOR, BRYCE D	4506	137.69	Paper
6200-455	RUSH, KATHY	3581	2,207.88	Paper
6200-455	SCHAR, ZOLEINNA B	4063	37.22	Paper
6200-455	SELLER, 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	1,278.52	Paper
6200-455	WERNETT, JAMES A	4502	107.01	Paper
6200-455	WHITE, AUBREY T	4187	4,238.32	Paper
6200-455	WOOD, NATALIE K	4680	1,979.78	Paper
6800-441	AAKER, NICOLA J	3230	3,714.80	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,617.44	Paper
6800-441	BARLOW, JUDY L	3868	2,407.97	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	2,826.05	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,095.97	Paper
6800-441	COOPER, LAURA K	4606	825.07	Paper
6800-441	CORBIT, JUNE K	3878	963.64	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,023.71	Paper
6800-441	FREEMAN, JEANNE M	4774	2,313.96	Paper
6800-441	GALAS, VERONICA M	3718	2,013.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	GIBB, BRENDON M	4414	1,623.40	Paper
6800-441	GUERRERO, AIDA M	4084	1,188.50	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,427.44	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,391.82	Paper
6800-441	INMAN, BRETТА D	4437	2,181.17	Paper
6800-441	JOHNSON, SARAH B	4301	1,932.00	Paper
6800-441	LUGO-VILLALVAZO, CELIA A	4798	1,303.76	Paper
6800-441	MCFARREN, TIMOTHY C	4709	1,961.33	Paper
6800-441	MILES, SALLYANNE L	3741	278.84	Paper
6800-441	ORAVETZ, LEE M	4747	1,616.55	Paper
6800-441	PARKS, GREGORY P	4318	2,272.97	Paper
6800-441	PIERINI, CELESTE E	4807	1,148.53	Paper
6800-441	POTTER, MELISSA L	4541	1,677.50	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	1,450.38	Paper
6800-441	WARTGOW, SANDRA M	4236	2,277.63	Paper
6804-441	ANNETT, ALLEN J	2250	1,957.42	Paper
6804-441	BLATNICK, KYLE J	4249	1,307.28	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,544.77	Paper
6804-441	GOWER, MITCHELL A	2283	1,628.66	Paper
6804-441	HARJES, SHANNON P	4804	1,310.51	Paper
6804-441	JONES, DILLON C	3833	1,616.58	Paper
6804-441	O'BRIEN, BRETT T	4713	1,212.88	Paper
6804-441	STEVENS, KERRY R	2271	2,047.60	Paper
7200-413	DUNN, JOEL	466	3,916.35	Paper
7200-413	HORVATH, J KYLE	4360	1,651.28	Paper
7200-413	MACAULEY, LINDA K	3682	965.01	Paper
7200-413	MARANO, KRISTEN R	4813	784.88	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	2,142.88	Paper
7200-413	SALANOA, JAMES T	4255	1,315.43	Paper
7200-413	SALINAS, MARK S	4732	2,611.81	Paper

Total Direct Deposits - 746 1,340,231.03
 Paper Option - 746
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
764-444	THOMAS, HEATHER L	4625	218884	745.47
2004-421	BRUNO, JOE A	4799	218885	418.83
2005-421	COCKING, PATRICIA S	3922	218886	918.71
2005-421	RISENHOOVER, NORVAL B	3260	218887	131.54
	OKLAHOMA CENTRALIZED SUPPORT R		218919	186.54
2014-421	ETCHEGARAY, DYLAN T	4840	218888	1,619.35
2014-421	FOERSCHLER, CHARLENE	4841	218889	2,961.14
2515-422	ENGELS, KENNETH E	4064	218890	239.00
2515-422	MCCULLOCH, ROBERT L	3106	218891	172.45
2520-422	SHIREY, DANIEL	532	218892	3,139.46
2525-422	SHULL, DENISE A	4545	218893	1,133.20
2545-422	HUGHES, DREW S	4016	218894	1,030.61
3005-430	ROBERTS, CHUCK	3628	218895	.00
4705-412	LEWIS, JOHN W	3777	218896	259.11
4705-412	WHITE, DONALD T	817	218897	299.19
	CA STATE DISBURSEMENT UNIT		218920	2.00
5047-452	THOMAS, COLTER	4846	218898	229.45
5055-451	CHASE, WILLEM	4844	218899	142.71
5055-451	DEVINCENZI, MARGOT M	4843	218900	92.87
5055-451	GUTIERREZ, HAROLD	4353	218901	77.55
5055-451	JENKINS, TAYLOR M	4740	218902	188.87
5055-451	MASON, ASHLEY	4847	218903	101.32
5055-451	MASON, REBECCA	4848	218904	101.32
5055-451	MCDONALD, KALLIE	4845	218905	119.20
5055-451	WOODWARD, HALEY G	4610	218906	30.34
5056-451	GOODNIGHT, SHEA	3879	218907	437.04
5057-451	ARMSTRONG, IVY L	4820	218908	227.89
5057-451	DAZZO, KIERAN A	4823	218909	382.58
5057-451	EVANS, SHELBY D	4825	218910	421.53
5057-451	TOOLEY, NATHAN D	4677	218911	410.32
5060-451	LOVE, ROBERT L	277	218912	690.76
5060-451	LOZANO-CADENA, MANUEL	3721	218913	111.26
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218914	207.59
5060-451	RUNDELL, RACHEL C	4816	218915	23.22
6800-441	MELGAREJO, SUSANA E	4500	218916	1,011.65
6800-441	PHILLIPS, JENNIFER J	4842	218917	810.36
6804-441	CRAM, BRUCE A	3331	218918	1,542.90
	Total Checks -		37	20,617.33