



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: August 17, 2017

Staff Contact: Nancy Paulson, Acting City Manager (npaulson@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 July 8, 2017 thru August 4, 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 July 8, 2017 thru August 4, 2017.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: All Funds

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: Accounts Payable	\$ 4,945,510.29
Wire Transfers	\$ 3,801,564.91
Payroll Checks and Direct Deposits	\$ 3,049,696.67

Alternatives

No viable alternative.

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

 (Vote Recorded By)

Accounts Payable Checks (GMBA)
 Check Range: 07/08/17 - 08/04/17

Query: GMCHECKR

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370122	7 14 2017	8227	ALPINE HELICOPTER SERVICE INC.	5,325.00	.00	12,750.00	15,235.00
370709	8 4 2017	103473	AMERICAN PUBLIC WORKS ASSOC.	2,210.00	2,210.00	.00	.00
370388	7 21 2017	1259	MICHAEL HOHL - SOUTH CARSON	31,807.95	31,807.95	118,763.40	516,107.63
370472	7 21 2017	10745	WASHOE COUNTY TREASURER	6.03	6.03	2,506.03	5.17
370703	8 4 2017	999912	FRANK NELSON	612.00	1,209.63	9,598.98	9,603.89
370492	7 28 2017	2666566	A BOMB ENTERTAINMENT, INC	818.40	818.40	.00	.00
370704	8 4 2017	100590	A-L SIERRA WELDING PRODUCTS INC	5,959.34	5,959.34	21.51	.00
370705	8 4 2017	2665216	AAKER, NICKI	298.00	298.00	462.97	.00
370706	8 4 2017	99995	ABBOTT, DIANE E	107.21	3,598.37	73,400.27	57,667.61
370493	7 28 2017	2666446	ACME LEGAL	200.00	200.00	1,000.00	.00
370249	7 21 2017	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	347.28	.00	6,455.60	7,984.93
370494	7 28 2017	100993	ADVANCED DATA SYSTEMS INC.	700.00	700.00	38,424.00	73,435.00
370250	7 21 2017	1554	ADVOCATES TO END DOMESTIC VIOLENCE	1,944.15	.00	16,475.00	9,000.00
370495	7 28 2017	2665074	AETNA BEHAVIORAL HEALTH LLC	834.96	834.96	10,109.19	10,888.29
370120	7 14 2017	15976	AIRGAS USA	495.35	.00	1,547.93	1,160.27
370251	7 21 2017	15476	AIRPORT AUTHORITY	215,170.47	.00	215,170.47	216,154.41
370496	7 28 2017	2664833	ALERE TOXICOLOGY SERVICES INC	80.00	.00	160.00	110.00
370175	7 14 2017	2665958	ALESSANDRA GARCIA	130.26	35.31	995.87	1,412.06
370497	7 28 2017	99998	ALEXANDER, SALLENG	25.00	.00	8,576.88	7,959.76
370498	7 28 2017	2664993	ALHAMBRA WATER	97.20	3.00	1,719.93	1,386.00
370121	7 14 2017	1915	ALLIED UNIFORM SALES	78.45	.00	3,325.26	5,891.10
370499	7 28 2017	999911	ALLIED UNIVERSAL SECURITY SERV	39.94	263.48	2,055.03	2,934.49
370770	8 4 2017	114024	ALLISON JOFFEE ESQ.	240.00	.00	240.00	3,992.00
370500	7 28 2017	102130	ALLISON, MACKENZIE, PAVLAKIS,	330.00	.00	5,045.00	8,420.00
370252	7 21 2017	2663516	ALLSTREAM	.00	1,888.28	23,623.02	23,588.37
370253	7 21 2017	2663516	ALLSTREAM	.00	1,888.28	23,623.02	23,588.37
370254	7 21 2017	2663516	ALLSTREAM	.00	1,888.28	23,623.02	23,588.37
370255	7 21 2017	2663516	ALLSTREAM	.00	1,888.28	23,623.02	23,588.37
370256	7 21 2017	2663516	ALLSTREAM	.00	1,888.28	23,623.02	23,588.37
370257	7 21 2017	2663516	ALLSTREAM	.00	1,888.28	23,623.02	23,588.37
370258	7 21 2017	2663516	ALLSTREAM	.00	1,888.28	23,623.02	23,588.37
370259	7 21 2017	2663516	ALLSTREAM	.00	1,888.28	23,623.02	23,588.37
370260	7 21 2017	2663516	ALLSTREAM	.00	1,888.28	23,623.02	23,588.37
370261	7 21 2017	2663516	ALLSTREAM	1,888.28	1,888.28	23,623.02	23,588.37
370501	7 28 2017	13545	ALPINE ROOFING CO.	37,008.00	.00	50,490.00	83,933.00
370262	7 21 2017	514	ALPINE SIGNS INC.	340.00	.00	2,895.00	5,154.00
370502	7 28 2017	514	ALPINE SIGNS INC.	150.00	.00	2,895.00	5,154.00
370707	8 4 2017	514	ALPINE SIGNS INC.	140.00	.00	2,895.00	5,154.00
370503	7 28 2017	999915	AM PM	47.99	6,556.52	38,036.45	24,035.06
370263	7 21 2017	2666442	AMERESCO INC	355,478.11	.00	3,443,040.61	.00
370264	7 21 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,785.67	3,439.06	43,889.75	40,183.62
370708	8 4 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,653.39	3,439.06	43,889.75	40,183.62
370123	7 14 2017	2666068	AMERICAN LUNG ASSOC OF THE SW	669.39	.00	3,973.40	4,000.00
370265	7 21 2017	99995	AMOS, ROBERT FRANKLIN	164.06	3,598.37	73,400.27	57,667.61
370776	8 4 2017	2666351	AMY LAUDER	141.00	141.00	323.00	.00
370710	8 4 2017	99995	ANDERSON, ROBERT P	33.02	3,598.37	73,400.27	57,667.61
370124	7 14 2017	14760	APEX GRADING & PAVING INC	17,356.91	.00	21,946.69	23,229.24
370711	8 4 2017	2666324	APPLIED GEOGRAPHICS INC	4,932.50	.00	58,030.27	.00
370504	7 28 2017	99998	ARAH MALDONADO	25.00	.00	8,576.88	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
370266	7 21 2017	104850	ARAMARK UNIFORM SERVICES	680.64	672.26	12,239.93	13,342.61
370712	8 4 2017	104850	ARAMARK UNIFORM SERVICES	380.22	672.26	12,239.93	13,342.61
370125	7 14 2017	2664445	ARC HEALTH AND WELLNESS	1,200.57	3,104.32	74,237.39	75,725.33
370713	8 4 2017	2664445	ARC HEALTH AND WELLNESS	.00	3,104.32	74,237.39	75,725.33
370714	8 4 2017	2664445	ARC HEALTH AND WELLNESS	5,382.82	3,104.32	74,237.39	75,725.33
370267	7 21 2017	2663976	ARMAC CONSTRUCTION LLC	98,015.00	98,015.00	306,975.72	371,423.16
370715	8 4 2017	99995	ARMS, JOYCE	20.31	3,598.37	73,400.27	57,667.61
370716	8 4 2017	2593	ARMSTRONG ESQ, KAY ELLEN	1,350.00	.00	79,503.56	30,125.00
370717	8 4 2017	2666402	ASAP-TIDENS DELIVERY	23.50	23.50	42.25	.00
370505	7 28 2017	99999	ASHLEY AGUILAR	40.00	1,560.00	13,920.00	6,880.00
370792	8 4 2017	2666350	ASHLEY MCGUIRE	237.00	237.00	95.00	.00
370126	7 14 2017	525	AT&T	111.75	185.62	1,966.07	2,051.60
370127	7 14 2017	1402795	AT&T	.00	16,085.59	200,724.84	189,387.55
370128	7 14 2017	1402795	AT&T	.00	16,085.59	200,724.84	189,387.55
370129	7 14 2017	1402795	AT&T	8,941.22	16,085.59	200,724.84	189,387.55
370268	7 21 2017	525	AT&T	73.87	185.62	1,966.07	2,051.60
370269	7 21 2017	1402795	AT&T	.00	16,085.59	200,724.84	189,387.55
370270	7 21 2017	1402795	AT&T	2,295.94	16,085.59	200,724.84	189,387.55
370271	7 21 2017	2664955	AT&T	3,619.00	3,619.00	43,428.00	43,428.00
370272	7 21 2017	2665638	AT&T	929.99	.00	3,608.93	3,898.13
370718	8 4 2017	1402795	AT&T	1,478.33	16,085.59	200,724.84	189,387.55
370719	8 4 2017	2666236	AT&T	517.50	224.25	8,632.74	1,464.49
370720	8 4 2017	2665000	AT&T MOBILITY #287244591607	83.74	47.43	1,029.09	807.62
370721	8 4 2017	2665288	AT&T MOBILITY #287252540434	210.51	91.22	1,804.02	2,343.00
370130	7 14 2017	15698	AT&T MOBILITY #874404305	.00	325.92	8,169.36	7,361.66
370131	7 14 2017	15698	AT&T MOBILITY #874404305	660.66	325.92	8,169.36	7,361.66
370132	7 14 2017	2664055	AT&T ONENET SERVICE	22.69	22.69	265.64	360.48
370133	7 14 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,171.69	49,891.42	47,382.73
370134	7 14 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,171.69	49,891.42	47,382.73
370135	7 14 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,171.69	49,891.42	47,382.73
370136	7 14 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,171.69	49,891.42	47,382.73
370137	7 14 2017	1402800	AT&T-CENTREX #775 887-2199 5381	4,171.69	4,171.69	49,891.42	47,382.73
370138	7 14 2017	2664977	ATHENA ADVANCED NETWORKS LLC	22,800.00	22,800.00	22,800.00	20,557.97
370722	8 4 2017	2664678	ATKINS NORTH AMERICA INC	6,525.25	.00	189,714.12	.00
370723	8 4 2017	15759	AUTO MAGIC WEST	134.97	134.97	281.24	1,042.97
370724	8 4 2017	15595	AUTUMN FUNERALS & CREMATIONS	550.00	.00	4,400.00	4,950.00
370725	8 4 2017	6125	B & L BACKFLOW TESTING SPECIALISTS	210.00	210.00	1,266.46	1,040.00
370506	7 28 2017	2665601	BACA, REGINA	1,753.50	.00	1,753.50	1,116.66
370273	7 21 2017	99995	BALASINO, CARLOS	15.13	3,598.37	73,400.27	57,667.61
370507	7 28 2017	2664203	BANK OF AMERICA N.A.	8,019.38	.00	14,466.36	6,023.91
370726	8 4 2017	999913	BARBARA BACHMAN	654.60	17,016.08	140,669.09	173,219.31
370139	7 14 2017	2666417	BARBER, FAITH	93.09	.00	454.09	.00
370508	7 28 2017	999913	BARRY POTTER	1,287.60	17,016.08	140,669.09	173,219.31
370509	7 28 2017	2665912	BGP INVESTMENTS LLC.	650.00	1,300.00	2,831.00	4,200.00
370140	7 14 2017	2663341	BERGENHEIER, ELAINE	48.15	.00	480.00	1,325.69
370510	7 28 2017	99998	BHAVNEET SINGH	25.00	.00	8,576.88	7,959.76
370511	7 28 2017	15963	BHC CONSULTANTS LLC	1,655.13	.00	34,132.94	94,813.61
370512	7 28 2017	13561	BISBEE, PATRICIA	603.67	.00	17,968.77	14,951.31
370274	7 21 2017	11002	BLACK EAGLE CONSULTING INC.	1,890.00	.00	64,513.50	105,597.33

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370141	7 14 2017	99993	BLEU CAFE LLC	184.80	511.48	11,999.40	13,720.91
370142	7 14 2017	3663	BOARD OF REGENTS	3,333.33	.00	172,829.01	206,685.67
370513	7 28 2017	3663	BOARD OF REGENTS	3,763.48	.00	172,829.01	206,685.67
370514	7 28 2017	999913	BRANDON NICHOLS	35.00	17,016.08	140,669.09	173,219.31
370515	7 28 2017	999915	BRIAN & DENISE SEYMOUR	100.00	6,556.52	38,036.45	24,035.06
370275	7 21 2017	2664363	BRIGGS, PATRICIA	1,008.15	.00	12,218.70	13,197.60
370727	8 4 2017	99995	BROOKS, DOUGLAS	118.17	3,598.37	73,400.27	57,667.61
370276	7 21 2017	99995	BRUN, FRANCIS J	16.23	3,598.37	73,400.27	57,667.61
370516	7 28 2017	999915	BRYAN PARSONS	60.00	6,556.52	38,036.45	24,035.06
370277	7 21 2017	200129	BSN SPORTS	935.00	.00	1,554.43	10,174.32
370728	8 4 2017	99995	BUENAFE, JOETTA G	20.43	3,598.37	73,400.27	57,667.61
370278	7 21 2017	13372	BUILDING CONTROL SERVICES INC	439.00	.00	22,178.92	34,354.73
370729	8 4 2017	99995	BURKE, WILLIAM	14.90	3,598.37	73,400.27	57,667.61
370144	7 14 2017	300300	CAD PEST CONTROL SERVICES INC	60.00	400.00	7,090.00	7,910.00
370279	7 21 2017	300300	CAD PEST CONTROL SERVICES INC	50.00	400.00	7,090.00	7,910.00
370517	7 28 2017	300300	CAD PEST CONTROL SERVICES INC	400.00	400.00	7,090.00	7,910.00
370518	7 28 2017	5976	CAL-NEVADA PRECISION	34,296.00	.00	34,296.00	49,600.00
370145	7 14 2017	2665012	CALVAN, PATRICK	23.54	48.69	1,105.68	231.66
370730	8 4 2017	999913	CAMERON CONSTRUCTION	754.23	17,016.08	140,669.09	173,219.31
370280	7 21 2017	2664509	CANNON COCHRAN MNGMT SERVICES INC	1,350.00	34,750.00	37,450.00	34,750.00
370519	7 28 2017	2664509	CANNON COCHRAN MNGMT SERVICES INC	34,750.00	34,750.00	37,450.00	34,750.00
370520	7 28 2017	2665207	CANON SOLUTIONS AMERICA, INC.	7.15	.00	97.71	290.32
370281	7 21 2017	8032	CAPITAL BEVERAGES	830.10	1,087.85	51,505.16	44,520.37
370521	7 28 2017	8032	CAPITAL BEVERAGES	220.75	1,087.85	51,505.16	44,520.37
370731	8 4 2017	8032	CAPITAL BEVERAGES	3,106.80	1,087.85	51,505.16	44,520.37
370146	7 14 2017	301560	CAPITAL FORD INC.	33,311.16	8,522.47	91,824.26	38,889.78
370732	8 4 2017	301560	CAPITAL FORD INC.	8,522.47	8,522.47	91,824.26	38,889.78
370733	8 4 2017	14027	CAPITOL CAB CO.	337.86	.00	3,336.82	3,043.92
370522	7 28 2017	15921	CAPITOL CITY GUN CLUB	2,145.00	2,145.00	5,092.50	5,165.00
370523	7 28 2017	2665645	CAPITOL INSURANCE COMPANIES	1,793.68	1,793.68	3,037.82	2,837.90
370147	7 14 2017	302300	CAPITOL REPORTERS	326.40	750.00	43,362.45	37,794.46
370524	7 28 2017	302300	CAPITOL REPORTERS	942.20	750.00	43,362.45	37,794.46
370282	7 21 2017	2666560	CAREWICZ, SHELLI	84.95	.00	84.95	.00
370283	7 21 2017	13411	CAROLLO ENGINEERS, INC.	34,311.39	.00	537,579.31	759,142.82
370525	7 28 2017	13411	CAROLLO ENGINEERS, INC.	25,085.87	.00	537,579.31	759,142.82
370284	7 21 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	3,891.25	53,356.82	52,111.62
370734	8 4 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	3,891.25	53,356.82	52,111.62
370285	7 21 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,610.00	3,254.50	44,631.50	44,125.50
370735	8 4 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,644.50	3,254.50	44,631.50	44,125.50
370286	7 21 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,026.85	6,053.70	83,386.75	69,576.50
370736	8 4 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,026.85	6,053.70	83,386.75	69,576.50
370287	7 21 2017	304401	CARSON CITY SCHOOL DISTRICT	1,460.00	.00	4,340.00	1,431.25
370288	7 21 2017	12	CARSON CITY SHERIFF'S	637.50	1,275.00	16,312.50	15,600.00
370737	8 4 2017	12	CARSON CITY SHERIFF'S	637.50	1,275.00	16,312.50	15,600.00
370148	7 14 2017	2665828	CARSON CITY SQUARE, LLC	14,368.69	4,729.00	56,696.15	45,557.56
370738	8 4 2017	11577	CARSON MEDIATION CENTER	300.00	.00	9,275.00	5,632.50
370149	7 14 2017	999916	CARSON MIDDLE SCHOOL	160.00	.00	12,282.26	8,689.86
370526	7 28 2017	2665699	CARSON NOW LLC	540.00	540.00	6,580.00	6,988.00
370150	7 14 2017	7944	CARSON PUMP LLC	11,017.00	.00	100,966.00	60,627.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370527	7 28 2017	7944	CARSON PUMP LLC	8,980.00	.00	100,966.00	60,627.00
370289	7 21 2017	2666187	CARSON STREET CARWASH LP	16.00	.00	161.00	271.00
370528	7 28 2017	10085	CARSON VALLEY SWIM CENTER	105.00	.00	105.00	.00
370290	7 21 2017	2665361	CARSON VICTORY ROLLERS	236.25	.00	7,465.05	6,498.75
370291	7 21 2017	307900	CARSON WATER SUB-CONSERVANCY DIST.	1,144.18	.00	403,822.88	416,787.80
370151	7 14 2017	9980	CASA OF CARSON CITY INC	4,000.00	.00	60,000.00	55,000.00
370292	7 21 2017	308610	CASHMAN EQUIPMENT COMPANY	3,075.50	.00	218,523.10	86,836.10
370739	8 4 2017	308700	CASSINELLI LANDSCAPING	1,750.00	5,440.00	50,364.34	50,785.50
370152	7 14 2017	99993	CASTRO'S AUTO REPAIR	33.88	511.48	11,999.40	13,720.91
370398	7 21 2017	11508	CATHLEEN ALLISON	7,845.00	675.00	116,903.50	84,828.00
370529	7 28 2017	99999	CATHY MERCER	120.00	1,560.00	13,920.00	6,880.00
370293	7 21 2017	99995	CAVALIER, CHERYL	20.37	3,598.37	73,400.27	57,667.61
370153	7 14 2017	6149	CCSO AERO SQUADRON	544.00	.00	6,079.92	5,336.00
370154	7 14 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	1,247.00	2,797.00	21,601.07	25,592.38
370740	8 4 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	1,550.00	2,797.00	21,601.07	25,592.38
370530	7 28 2017	2666121	CELTIC ENERGY INC	3,000.00	.00	47,400.00	24,000.00
370531	7 28 2017	4583	CERTIFIED FOLDER DISPLAY SERV.	59.76	.00	7,435.33	7,002.54
370294	7 21 2017	2665134	CHANDLER, VICTORIA	21.94	256.11	492.68	483.50
370532	7 28 2017	2665134	CHANDLER, VICTORIA	256.11	256.11	492.68	483.50
370155	7 14 2017	2666549	CHARLENE FOERSCHLER	2,029.00	1,899.28	129.72	.00
370156	7 14 2017	2665788	CHARLES ABBOTT ASSOCIATES, INC.	37,290.05	.00	685,595.08	636,008.88
370741	8 4 2017	2665788	CHARLES ABBOTT ASSOCIATES, INC.	61,414.59	.00	685,595.08	636,008.88
370157	7 14 2017	12033	CHARTER COMMUNICATIONS	101.94	846.64	5,795.25	3,390.76
370295	7 21 2017	12033	CHARTER COMMUNICATIONS	159.98	846.64	5,795.25	3,390.76
370742	8 4 2017	12033	CHARTER COMMUNICATIONS	239.98	846.64	5,795.25	3,390.76
370158	7 14 2017	999916	CHERIE BORST	419.35	.00	12,282.26	8,689.86
370533	7 28 2017	4170	CHERRY CREEK APARTMENTS	100.00	1,800.00	2,350.00	.00
370743	8 4 2017	4170	CHERRY CREEK APARTMENTS	1,500.00	1,800.00	2,350.00	.00
370296	7 21 2017	2663399	CHEVRON AND TEXACO BUSINESS CARD	508.52	.00	1,590.05	2,366.15
370534	7 28 2017	2666206	CHICHESTER, LINDSAY	128.40	.00	588.97	505.47
370159	7 14 2017	310600	CINDERLITE TRUCKING INC	50.00	.00	69,293.56	36,985.87
370297	7 21 2017	99995	CLARK, DAVID	5.84	3,598.37	73,400.27	57,667.61
370298	7 21 2017	15999	COAN EQUIPMENT OF NEVADA INC	1,219.75	.00	1,219.75	.00
370160	7 14 2017	2666438	COARD PSYCHOLOGICAL ASSOCIATES PLLC	1,500.00	.00	6,500.00	.00
370299	7 21 2017	999915	COBY CLARK	100.00	6,556.52	38,036.45	24,035.06
370300	7 21 2017	2547	COMMUNITY COUNSELING CENTER	10,185.00	50.00	152,818.05	146,435.75
370535	7 28 2017	2547	COMMUNITY COUNSELING CENTER	4,080.00	50.00	152,818.05	146,435.75
370301	7 21 2017	15638	COMPUTER ARTISTRY	958.75	2,193.75	25,603.75	20,551.75
370536	7 28 2017	15638	COMPUTER ARTISTRY	845.00	2,193.75	25,603.75	20,551.75
370744	8 4 2017	15638	COMPUTER ARTISTRY	390.00	2,193.75	25,603.75	20,551.75
370537	7 28 2017	99998	CONNIE RIBBLE	25.00	.00	8,576.88	7,959.76
370538	7 28 2017	99998	CONNIE RIBBLE	128.40	.00	8,576.88	7,959.76
370302	7 21 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,330.00	.00	279,815.65	106,250.27
370539	7 28 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	24,137.00	.00	279,815.65	106,250.27
370303	7 21 2017	2666557	CONTROLLED BURN, INC	500.00	.00	500.00	.00
370304	7 21 2017	11375	COSTCO WHOLESALE	1,743.59	2,899.48	53,560.01	52,305.90
370745	8 4 2017	11375	COSTCO WHOLESALE	322.62	2,899.48	53,560.01	52,305.90
370305	7 21 2017	15258	COURSON EQUIPMENT COMPANY INC	269.45	269.45	2,950.85	6,605.00
370161	7 14 2017	999916	COWBOYS LIQUOR	80.00	.00	12,282.26	8,689.86

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370162	7 14 2017	999916	COWBOYS LIQUOR	25.00	.00	12,282.26	8,689.86
370746	8 4 2017	999911	CRITERION BROCK	43.62	263.48	2,055.03	2,934.49
370540	7 28 2017	316095	CUMMINS ROCKY MT LLC	5,004.72	.00	5,004.72	.00
370541	7 28 2017	999998	DALBIR SINGH	25.00	.00	8,576.88	7,959.76
370747	8 4 2017	999912	DANIEL BUXTON	25.00	1,209.63	9,598.98	9,603.89
370542	7 28 2017	999998	DANNY LEWIS	25.00	.00	8,576.88	7,959.76
370543	7 28 2017	999998	DANNY LOPEZ	25.00	.00	8,576.88	7,959.76
370306	7 21 2017	8568	DATA GRAPHICS	382.14	.00	12,715.31	5,399.81
370748	8 4 2017	8568	DATA GRAPHICS	737.70	.00	12,715.31	5,399.81
370307	7 21 2017	999912	DAVID VARNADOE	25.00	1,209.63	9,598.98	9,603.89
370308	7 21 2017	2665300	DAVIES ESQ., RICHARD P	950.00	375.00	30,200.00	31,700.00
370479	7 21 2017	5647	DAY R. WILLIAMS ESQ.	1,833.71	.00	10,991.10	1,821.31
370544	7 28 2017	999998	DEBRA DAGGETT	25.00	.00	8,576.88	7,959.76
370309	7 21 2017	999995	DEMARCO, JAY A	180.22	3,598.37	73,400.27	57,667.61
370749	8 4 2017	2664173	DENHAM, GARY	355.33	355.33	.00	.00
370311	7 21 2017	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	113,045.24	.00	1,079,236.43	1,054,707.91
370312	7 21 2017	15578	DEPT OF CONS. DIV OF STATE LANDS	864.00	.00	1,144.00	3,764.00
370750	8 4 2017	2664851	DEPT OF HEALTH AND HUMAN SERVICES	51,790.50	51,790.50	582,225.00	597,306.00
370751	8 4 2017	1909350	DEPT OF MINERALS	310.00	.00	630.00	178.50
370313	7 21 2017	999915	DERRICK BERGER	3,000.00	6,556.52	38,036.45	24,035.06
370164	7 14 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	20,873.00	3,985.62	89,120.81	89,146.57
370314	7 21 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	981.19	3,985.62	89,120.81	89,146.57
370752	8 4 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	901.35	3,985.62	89,120.81	89,146.57
370165	7 14 2017	2665519	DIAMOND DRUGS, INC.	6,166.96	.00	99,341.48	75,232.17
370753	8 4 2017	2665519	DIAMOND DRUGS, INC.	12,009.11	.00	99,341.48	75,232.17
370545	7 28 2017	999913	DIANA D. SWANSON	10.00	17,016.08	140,669.09	173,219.31
370546	7 28 2017	999999	DIANA DEL	120.00	1,560.00	13,920.00	6,880.00
370547	7 28 2017	999998	DIANE BUDJAKI	25.00	.00	8,576.88	7,959.76
370548	7 28 2017	999999	DIANNA WEBB	120.00	1,560.00	13,920.00	6,880.00
370315	7 21 2017	999995	DICICCO, SUSAN	80.58	3,598.37	73,400.27	57,667.61
370754	8 4 2017	999995	DICKERSON, RICHARD	13.87	3,598.37	73,400.27	57,667.61
370755	8 4 2017	999995	DISNEY, PAT A	24.61	3,598.37	73,400.27	57,667.61
370756	8 4 2017	2665560	DIV OF HEALTH CARE FINANCE & POLICY	12,024.20	.00	18,584.66	10,159.16
370316	7 21 2017	999995	DIVINNI NV LLC	55.20	3,598.37	73,400.27	57,667.61
370317	7 21 2017	999995	DIVINNI NV LLC	57.41	3,598.37	73,400.27	57,667.61
370757	8 4 2017	999912	DONALD FRITZ	147.63	1,209.63	9,598.98	9,603.89
370549	7 28 2017	999915	DOTTY'S CASINO	400.00	6,556.52	38,036.45	24,035.06
370318	7 21 2017	402198	DOUGLAS COUNTY SHERIFF DEPT.	14,599.08	.00	42,047.03	58,931.13
370550	7 28 2017	402198	DOUGLAS COUNTY SHERIFF DEPT.	3,177.06	.00	42,047.03	58,931.13
370758	8 4 2017	2665781	DOUGLAS COUNTY UTILITIES	85,774.17	.00	633,266.05	512,743.63
370310	7 21 2017	1403785	DPS-GENERAL SERVICES	2,718.75	.00	26,165.75	30,944.25
370163	7 14 2017	15946	DPS-RCC	652.50	326.25	3,069.25	5,271.75
370759	8 4 2017	999995	DUKE PARTNERS LLC	36.18	3,598.37	73,400.27	57,667.61
370143	7 14 2017	8047	DUSTIN BOOTHE	126.02	.00	1,340.05	951.94
370319	7 21 2017	999915	DWSS	100.00	6,556.52	38,036.45	24,035.06
370166	7 14 2017	2666475	EARP, DAN	114.49	.00	295.33	.00
370167	7 14 2017	2666260	ECONOMY WASH N DRY	5.00	.00	14.00	8.00
370321	7 21 2017	2666443	EDGE COMMUNICATIONS INC	24,651.60	.00	24,651.60	.00
370322	7 21 2017	999995	EISSINGER, ANDREW W	23.08	3,598.37	73,400.27	57,667.61

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370323	7 21 2017	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	1,614.40	.00	34,597.22	46,921.29
370324	7 21 2017	15319	EMRB	3,456.00	3,456.00	3,388.50	3,881.25
370551	7 28 2017	10840	ENNIS PAINT INC.	2,325.75	2,325.75	13,954.50	18,606.00
370168	7 14 2017	15579	EP MINERALS LLC	11,668.18	.00	79,841.02	76,958.56
370169	7 14 2017	999916	ERIC KELLER	80.00	.00	12,282.26	8,689.86
370552	7 28 2017	2664401	ESCOBAR, JESSICA	345.60	172.80	4,643.27	3,844.60
370553	7 28 2017	2666565	ETR ASSOCIATES, INC	975.00	.00	975.00	.00
370325	7 21 2017	2665090	EUROFINS EATON ANALYTICAL INC	.00	2,170.00	73,905.00	82,268.50
370326	7 21 2017	2665090	EUROFINS EATON ANALYTICAL INC	6,085.00	2,170.00	73,905.00	82,268.50
370760	8 4 2017	2665090	EUROFINS EATON ANALYTICAL INC	2,555.00	2,170.00	73,905.00	82,268.50
370761	8 4 2017	2665673	EVERBANK COMMERCIAL FINANCE, INC.	159.41	159.41	241.91	1,794.33
370170	7 14 2017	2665590	EXPRESS SYSTEMS	62.79	.00	1,443.48	1,405.44
370171	7 14 2017	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,407.39	4,407.39	.00	.00
370762	8 4 2017	99995	FIEDLER, DAVID R	6.08	3,598.37	73,400.27	57,667.61
370172	7 14 2017	1905365	FIRST CHOICE SERVICES	25.00	347.15	3,222.82	3,181.82
370328	7 21 2017	1905365	FIRST CHOICE SERVICES	222.65	347.15	3,222.82	3,181.82
370554	7 28 2017	1905365	FIRST CHOICE SERVICES	153.00	347.15	3,222.82	3,181.82
370329	7 21 2017	2664423	FISH	3,426.00	.00	7,500.00	3,000.00
370330	7 21 2017	15066	FLORENCE, MYLA	200.00	600.00	8,600.00	7,800.00
370555	7 28 2017	15066	FLORENCE, MYLA	200.00	600.00	8,600.00	7,800.00
370556	7 28 2017	99998	FLOYD MILLER	25.00	.00	8,576.88	7,959.76
370331	7 21 2017	2664878	FLYERS ENERGY LLC	8,072.02	4,061.42	131,818.24	116,994.25
370763	8 4 2017	2664878	FLYERS ENERGY LLC	160.48	4,061.42	131,818.24	116,994.25
370173	7 14 2017	2664374	FORENSIC ANALYTICAL SCIENCES INC	250.00	.00	1,775.00	.00
370174	7 14 2017	2665182	FRANCO FRENCH BAKING CO	336.00	1,069.75	15,902.05	10,003.25
370332	7 21 2017	2665182	FRANCO FRENCH BAKING CO	404.50	1,069.75	15,902.05	10,003.25
370764	8 4 2017	2665182	FRANCO FRENCH BAKING CO	351.00	1,069.75	15,902.05	10,003.25
370333	7 21 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	360.00	6,060.00	4,780.00
370765	8 4 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	360.00	6,060.00	4,780.00
370557	7 28 2017	2664952	FRONTIER	49.56	49.56	.00	.00
370558	7 28 2017	2664436	FUTTERMAN AND ASSOCIATES INC	3,600.00	3,600.00	3,600.00	3,600.00
370176	7 14 2017	2666306	GARCIA, MICHELE	14.98	11.77	112.09	.00
370766	8 4 2017	99995	GARDNER, DAVID	81.35	3,598.37	73,400.27	57,667.61
370334	7 21 2017	99995	GERALDO, CINDY	17.08	3,598.37	73,400.27	57,667.61
370559	7 28 2017	2666558	GIANTS COMMUNITY FUND	416.00	416.00	.00	.00
370335	7 21 2017	999915	GLEN EAGLES	100.00	6,556.52	38,036.45	24,035.06
370177	7 14 2017	2663199	GLOBALSTAR USA	320.45	320.21	3,382.81	3,157.54
370336	7 21 2017	999915	GOODWILL INDUSTRIES	100.00	6,556.52	38,036.45	24,035.06
370337	7 21 2017	999915	GOODWILL IND.	100.00	6,556.52	38,036.45	24,035.06
370178	7 14 2017	2665649	GREAT BASIN CONSULTING GROUP, LLC	1,360.00	.00	2,040.00	12,000.00
370767	8 4 2017	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	750.00	8,700.00	9,354.36
370560	7 28 2017	999915	GREGG DAVIS	100.00	6,556.52	38,036.45	24,035.06
370338	7 21 2017	99995	GUNZBURG, DAN D	150.13	3,598.37	73,400.27	57,667.61
370339	7 21 2017	99995	HADLEY, RENATE	29.08	3,598.37	73,400.27	57,667.61
370561	7 28 2017	999913	HEATHER MAXWELL	102.50	17,016.08	140,669.09	173,219.31
370562	7 28 2017	2665679	HEMOCUE AMERICA	113.00	.00	1,818.00	940.00
370340	7 21 2017	99995	HERNANDEZ, VICTORIA	86.00	3,598.37	73,400.27	57,667.61
370563	7 28 2017	11071	HIGH DESERT MICROIMAGING INC.	210.00	210.00	31,511.44	33,534.32
370564	7 28 2017	6945	HIGH SIERRA BUSINESS SYSTEMS INC	36.22	14.40	378.24	198.60

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370341	7 21 2017	99995	HORTON REVOCABLE LIVING TRUST	10.51	3,598.37	73,400.27	57,667.61
370179	7 14 2017	2665726	HORVATH, KYLE	600.00	.00	925.00	15.00
370342	7 21 2017	15572	HR SIMPLIFIED	558.54	558.54	7,455.23	7,380.26
370343	7 21 2017	99995	HUNT, TIM A II	221.76	3,598.37	73,400.27	57,667.61
370344	7 21 2017	804790	HYDRAULIC INDUSTRIAL SERVICES	95.76	95.76	8.90	114.07
370345	7 21 2017	14320	HYYTINEN ENGINEERING LLC	5,760.00	.00	22,060.00	.00
370346	7 21 2017	2666533	I.C.A.N. FAMILY SERVICES	55.00	.00	385.00	.00
370565	7 28 2017	900105	IBM CORP.	117.16	.00	6,171.14	10,863.96
370566	7 28 2017	2664335	IC SOLUTIONS	19,728.13	.00	99,064.53	83,175.91
370347	7 21 2017	2664407	INGALLS & ASSOCIATES LLC	10,341.88	10,341.88	.00	10,178.53
370483	7 21 2017	12939	ISS-WONDERWARE	23,770.00	23,770.00	42,669.95	20,395.00
370567	7 28 2017	2666220	ISTORAGE 50 EAST BUSINESS CENTER	758.63	1,224.00	7,404.41	2,416.30
370348	7 21 2017	99995	IVES, CATHY R	63.99	3,598.37	73,400.27	57,667.61
370568	7 28 2017	999913	JACK HEWLETT	9.33	17,016.08	140,669.09	173,219.31
370569	7 28 2017	99999	JACK YTURIAGA	120.00	1,560.00	13,920.00	6,880.00
370696	7 28 2017	2304510	JAMES E. WILSON JR. ESQ.	12.45	12.45	12.45	.00
370570	7 28 2017	99998	JAMIE PIERSON	25.00	.00	8,576.88	7,959.76
370571	7 28 2017	99998	JAMIE WEIR	25.00	.00	8,576.88	7,959.76
370768	8 4 2017	999912	JANICE WEBSTER	25.00	1,209.63	9,598.98	9,603.89
370349	7 21 2017	1000575	JANS TROPICS	62.99	62.99	571.96	310.98
370572	7 28 2017	99998	JAY DEMARCO	25.00	.00	8,576.88	7,959.76
370573	7 28 2017	99998	JENNIE SOTELO	25.00	.00	8,576.88	7,959.76
370350	7 21 2017	99995	JENSEN, JUDITH S	11.75	3,598.37	73,400.27	57,667.61
370769	8 4 2017	99995	JIMENEZ, ANA J	41.05	3,598.37	73,400.27	57,667.61
370574	7 28 2017	12040	JNA CONSULTING GROUP LLC	28,037.22	28,037.22	67,605.35	78,815.74
370229	7 14 2017	15368	JOE TROTTER	53.63	1,343.04	53.63	293.49
370672	7 28 2017	15368	JOE TROTTER	1,343.04	1,343.04	53.63	293.49
370374	7 21 2017	2665929	JOHN E. MALONE	10,081.00	10,081.00	24,407.56	15,280.00
370575	7 28 2017	999915	JOHN ORRELL	100.00	6,556.52	38,036.45	24,035.06
370180	7 14 2017	999916	JOHN TEST	75.00	.00	12,282.26	8,689.86
370577	7 28 2017	99998	JONATHON HENDERSON	25.00	.00	8,576.88	7,959.76
370353	7 21 2017	2666514	JSM PSYCHOLOGICAL SERVICES	202.01	16.00	426.01	.00
370771	8 4 2017	999912	JUSTIN JACKSON	25.00	1,209.63	9,598.98	9,603.89
370772	8 4 2017	2665493	JUSTIN WILSON CONSTRUCTION, LLC	72,807.34	3,831.97-	394,080.80	281,396.00
370354	7 21 2017	2665977	K L DORR CONSULTING LLC	2,470.25	.00	32,306.15	16,509.20
370355	7 21 2017	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	643,147.50	.00	18,939,490.71	6,771,666.17
370578	7 28 2017	999915	KAREN SMOTHERMAN	100.00	6,556.52	38,036.45	24,035.06
370356	7 21 2017	11790	KDJ COMPANY LTD.	160.00	1,420.00	7,120.00	6,420.00
370357	7 21 2017	99995	KELLY, BONNIE	54.71	3,598.37	73,400.27	57,667.61
370773	8 4 2017	2666546	KENDALL, WILLIAM	625.00	.00	625.00	.00
370369	7 21 2017	2666340	KERSTIN LUM	27.82	.00	1,178.21	.00
370774	8 4 2017	2666501	KEYSTONE RIDGE DESIGNS, INC	690.00	460.00	1,840.00	.00
370181	7 14 2017	1096	KNECHT, RAQUEL	524.51	1,939.87	8,215.40	8,529.33
370579	7 28 2017	1096	KNECHT, RAQUEL	415.85	1,939.87	8,215.40	8,529.33
370358	7 21 2017	2664454	KOCH ELEVATOR CO	2,004.53	2,004.53	46,611.48	52,200.91
370775	8 4 2017	2666568	KONICA MINOLTA PREMIER FINANCE	4,494.52	3,291.96	1,202.56	.00
370182	7 14 2017	2666422	L/P INSURANCE SERVICES INC	2,500.00	5,000.00	15,000.00	.00
370359	7 21 2017	2666422	L/P INSURANCE SERVICES INC	2,500.00	5,000.00	15,000.00	.00
370580	7 28 2017	15870	LA VERSA LADC, VICKI	75.00	.00	75.00	.00

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370360	7 21 2017	1200453	LAKE'S CROSSING CENTER	700.00	700.00	2,440.00	340.00
370361	7 21 2017	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,200.00	1,500.00	9,400.00	8,953.50
370327	7 21 2017	2666023	LARRY FENKILL	11.45	.00	667.45	180.60
370362	7 21 2017	99995	LARSEN, DARLENE	144.25	3,598.37	73,400.27	57,667.61
370363	7 21 2017	99995	LARSEN, DARLENE	160.41	3,598.37	73,400.27	57,667.61
370777	8 4 2017	2665549	LAUGHLIN ESQ, ANNE	2,575.00	.00	2,575.00	.00
370778	8 4 2017	99995	LAWRENCE, JAMES	178.83	3,598.37	73,400.27	57,667.61
370364	7 21 2017	2666183	LCA BANK CORPORATION	256.00	373.33	5,579.02	2,034.36
370581	7 28 2017	2666309	LEARK PHD, ROBERT A	4,050.00	1,350.00	19,268.75	.00
370582	7 28 2017	15607	LEET, KAREN	59.96	59.96	95.96	.00
370365	7 21 2017	7525	LEGALSHIELD	385.75	764.60	11,354.13	10,835.02
370779	8 4 2017	7525	LEGALSHIELD	378.85	764.60	11,354.13	10,835.02
370366	7 21 2017	2663584	LEGISLATIVE COUNSEL BUREAU	224.78	290.98	22,590.76	14,707.66
370583	7 28 2017	2663584	LEGISLATIVE COUNSEL BUREAU	199.18	290.98	22,590.76	14,707.66
370584	7 28 2017	999915	LEILANI SORIANO	100.00	6,556.52	38,036.45	24,035.06
370367	7 21 2017	99995	LESLIE, KIRK D	138.81	3,598.37	73,400.27	57,667.61
370585	7 28 2017	99999	LEVI KRYDER	120.00	1,560.00	13,920.00	6,880.00
370183	7 14 2017	2665350	LEXIPOL, LLC	13,710.00	13,710.00	12,934.00	11,150.00
370368	7 21 2017	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	393.99	.00	4,646.20	3,060.00
370586	7 28 2017	2666562	LIBRARY JUICE ACADEMY	2,231.25	2,231.25	.00	.00
370184	7 14 2017	15192	LIEBSCHER	65.00	.00	65.00	.00
370780	8 4 2017	99995	LUCKSINGER, MATTHEW A	23.21	3,598.37	73,400.27	57,667.61
370320	7 21 2017	2666481	LUKE ECHEVERRIA	30.00	30.00	57.00	.00
370370	7 21 2017	1203300	LUMOS & ASSOCIATES INC.	8,755.00	.00	144,789.05	850,033.28
370781	8 4 2017	999912	LYNETTE CAPURRO	300.00	1,209.63	9,598.98	9,603.89
370371	7 21 2017	4347	LYON COUNTY SHERIFF'S OFFICE	6,730.06	.00	43,166.52	53,304.39
370782	8 4 2017	8662	LYON COUNTY TREASURER	144,350.00	144,350.00	555,764.00	538,663.00
370372	7 21 2017	2663596	LYON COUNTY UTILITIES	11,079.36	.00	31,227.36	34,321.44
370185	7 14 2017	2665146	MACHABEE CAPITAL INC	.00	1,714.83	4,835.61	3,281.29
370186	7 14 2017	2665146	MACHABEE CAPITAL INC	1,485.60	1,714.83	4,835.61	3,281.29
370373	7 21 2017	2665146	MACHABEE CAPITAL INC	49.08	1,714.83	4,835.61	3,281.29
370587	7 28 2017	2665146	MACHABEE CAPITAL INC	230.43	1,714.83	4,835.61	3,281.29
370588	7 28 2017	1300402	MACHABEE OFFICE ENVIRONMENTS	3,100.62	.00	9,548.06	52,743.08
370783	8 4 2017	2665980	MADDEN MEDIA	1,312.50	.00	1,969.00	2,625.00
370589	7 28 2017	99999	MALLORY TROTTER	120.00	1,560.00	13,920.00	6,880.00
370590	7 28 2017	2666498	MANCUSO, JAMES VINCENT	184.07	184.07	353.39	.00
370375	7 21 2017	11197	MANUFACTURED HOUSING DIVISION	2.50	.00	17.50	52.50
370591	7 28 2017	999913	MAPLE TREE TOWNHOMES	1,958.00	17,016.08	140,669.09	173,219.31
370592	7 28 2017	999913	MAPLE TREE TOWNHOMES	356.00	17,016.08	140,669.09	173,219.31
370593	7 28 2017	999913	MAPLE TREE TOWNHOMES	4,628.00	17,016.08	140,669.09	173,219.31
370187	7 14 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370188	7 14 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370189	7 14 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370190	7 14 2017	2665378	MARATHON STAFFING	31,653.37	48,589.07	1,493,947.73	1,599,307.89
370376	7 21 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370377	7 21 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370378	7 21 2017	2665378	MARATHON STAFFING	15,183.57	48,589.07	1,493,947.73	1,599,307.89
370594	7 28 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370595	7 28 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370596	7 28 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370597	7 28 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370598	7 28 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370599	7 28 2017	2665378	MARATHON STAFFING	54,539.40	48,589.07	1,493,947.73	1,599,307.89
370784	8 4 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370785	8 4 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370786	8 4 2017	2665378	MARATHON STAFFING	.00	48,589.07	1,493,947.73	1,599,307.89
370787	8 4 2017	2665378	MARATHON STAFFING	41,191.87	48,589.07	1,493,947.73	1,599,307.89
370788	8 4 2017	2663386	MARCH, RACHEL	141.00	141.00	.00	.00
370379	7 21 2017	999915	MARIO ESCALANTE-CARRILLO	100.00	6,556.52	38,036.45	24,035.06
370600	7 28 2017	999915	MARIO ESCALANTE-CARRILLO	100.00	6,556.52	38,036.45	24,035.06
370789	8 4 2017	999912	MARK MARSH	50.00	1,209.63	9,598.98	9,603.89
370790	8 4 2017	4551	MARRONE, LINDA	4,999.00	4,999.00	14,997.99	14,898.00
370601	7 28 2017	99998	MARY MAYHORN	25.00	.00	8,576.88	7,959.76
370380	7 21 2017	999915	MATTHEW ARNOLD COLLIER	100.00	6,556.52	38,036.45	24,035.06
370602	7 28 2017	99998	MATTHEW KRONENBERG	25.00	.00	8,576.88	7,959.76
370381	7 21 2017	99995	MCCLUSKEY, PAMELA J	40.25	3,598.37	73,400.27	57,667.61
370382	7 21 2017	99995	MCCOWAN-CAPURRO TRUST 2/17/09	18.07	3,598.37	73,400.27	57,667.61
370791	8 4 2017	12077	MCELLISTREM PHD., JOSEPH E.	7,856.00	7,856.00	112,322.00	96,724.84
370383	7 21 2017	99995	MCLAUGHLIN, RAYMOND E	118.40	3,598.37	73,400.27	57,667.61
370191	7 14 2017	11613	MCMORRIS, STEVEN D.	1,049.82	2,749.64	43,128.57	27,742.58
370245	7 14 2017	11613	MCMORRIS, STEVEN D.	1,049.82	2,749.64	43,128.57	27,742.58
370384	7 21 2017	11613	MCMORRIS, STEVEN D.	2,424.64	2,749.64	43,128.57	27,742.58
370192	7 14 2017	999913	MEGAN KALLEY	150.00	17,016.08	140,669.09	173,219.31
370385	7 21 2017	99995	MEDINA, SAMIA	27.87	3,598.37	73,400.27	57,667.61
370603	7 28 2017	999915	MEGAN COLLINS	100.00	6,556.52	38,036.45	24,035.06
370793	8 4 2017	99995	MENTEER, ROBERT N	78.86	3,598.37	73,400.27	57,667.61
370386	7 21 2017	10925	MERRITT, MATT	601.00	.00	601.00	601.00
370387	7 21 2017	2663992	MEYER, CECILIA	277.67	.00	705.31	178.89
370604	7 28 2017	999915	MIA VAZQUEZ	50.00	6,556.52	38,036.45	24,035.06
370605	7 28 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	1,438.50	.00	52,254.75	.00
370794	8 4 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	8,855.50	.00	52,254.75	.00
370606	7 28 2017	3965	MILLARD REALTY	892.00	1,942.00	9,978.00	19,770.21
370795	8 4 2017	2666030	MILLER, "BUDDY" EDMOND	1,298.79	.00	33,963.37	51,536.83
370193	7 14 2017	2666550	MILLER, JOSEPH	167.45	.00	167.45	.00
370796	8 4 2017	999911	MIRACLE-EAR	47.64	263.48	2,055.03	2,934.49
370389	7 21 2017	999915	MONA SANATGARAN	100.00	6,556.52	38,036.45	24,035.06
370607	7 28 2017	99999	MONA SANATGARAN	80.00	1,560.00	13,920.00	6,880.00
370194	7 14 2017	12880	MONARCH DIRECT LLC	130.00	260.00	5,843.34	3,764.55
370246	7 14 2017	12880	MONARCH DIRECT LLC	130.00	260.00	5,843.34	3,764.55
370390	7 21 2017	2666492	MORGAN, JEANNE MARIE	1,987.50	.00	6,356.25	.00
370195	7 14 2017	2665515	MORRIS, JIM	90.00	90.00	1,170.00	2,112.27
370797	8 4 2017	14489	MOUNTAIN VIEW MORTUARY	550.00	550.00	.00	.00
370391	7 21 2017	2665591	MR. CHUCK'S DRIVING ACADEMY	450.00	.00	2,325.00	1,312.50
370392	7 21 2017	2664364	MUND, STEPHEN	367.50	.00	5,062.50	5,846.25
370393	7 21 2017	13097	MV CONTRACT TRANSPORTATION	59,163.14	.00	684,859.31	651,013.50
370196	7 14 2017	2665377	NACE	100.00	.00	600.00	17.50
370394	7 21 2017	1400105	NACO	25,292.00	25,292.00	24,738.00	28,676.50
370608	7 28 2017	99999	NATHAN FONSECA	120.00	1,560.00	13,920.00	6,880.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370609	7 28 2017	2666025	NATIONAL METER & AUTOMATION	4,799.71	4,799.71	49,959.96	330.61
370198	7 14 2017	2665167	NAVEX GLOBAL INC	1,853.28	1,853.28	15,215.31	.00
370197	7 14 2017	2666556	NCMA	150.00	150.00	.00	.00
370610	7 28 2017	7284	NEOPOST	707.00	2,000.00	28,417.12	19,113.78
370798	8 4 2017	7284	NEOPOST	2,000.00	2,000.00	28,417.12	19,113.78
370395	7 21 2017	3196	NEVADA BLUE LTD.	382.34	159.60	3,319.04	25,127.01
370799	8 4 2017	1909450	NEVADA DEPT OF TAXATION	14,325.32	.00	68,608.55	61,925.31
370801	8 4 2017	2665235	NEVADA DIVISION OF INSURANCE	1,665.00	1,665.00	1,335.00	5,239.00
370396	7 21 2017	3719	NEVADA DIVISION OF STATE LANDS	100.00	100.00	5,385.00	440.00
370800	8 4 2017	4700	NEVADA DIVISON OF FORESTRY	37,500.00	37,500.00	151,200.00	150,000.00
370802	8 4 2017	2666128	NEVADA FUNERAL SERVICES	550.00	.00	4,950.00	2,750.00
370397	7 21 2017	15194	NEVADA LAND TRUST	3,070.00	.00	8,595.75	3,913.50
370611	7 28 2017	1404350	NEVADA LEGAL SERVICES INC	3,722.21	.00	18,969.04	20,194.92
370205	7 14 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	98.46	.00	6,418.78	6,535.00
370409	7 21 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	680.00	.00	6,418.78	6,535.00
370199	7 14 2017	1404713	NEVADA OFFICE MACHINES	11,642.31	.00	51,391.94	52,408.92
370612	7 28 2017	1404713	NEVADA OFFICE MACHINES	475.00	.00	51,391.94	52,408.92
370803	8 4 2017	2665280	NEVADA PREMIER PROPERTIES	600.00	600.00	.00	.00
370399	7 21 2017	1404719	NEVADA PRESORT & MAIL MARKETING	892.66	.00	2,431.57	2,611.31
370613	7 28 2017	1404719	NEVADA PRESORT & MAIL MARKETING	69.15	.00	2,431.57	2,611.31
370200	7 14 2017	3937	NEVADA RURAL COUNTIES RSVP	5,893.47	7,500.00	34,000.00	42,000.00
370804	8 4 2017	3937	NEVADA RURAL COUNTIES RSVP	7,500.00	7,500.00	34,000.00	42,000.00
370805	8 4 2017	6116	NEVADA RURAL WATER ASSOC.	35.00	35.00	4,790.00	385.00
370614	7 28 2017	14786	NEVADA STATE HEALTH LABORATORY	592.00	.00	1,906.50	956.50
370615	7 28 2017	1405800	NEVADA STATE LIBRARY & ARCHIVES	956.77	956.77	18,214.09	17,734.89
370202	7 14 2017	2664381	NEVADA STATE TREASURER	65,000.00	.00	81,843.22	32,460.68
370400	7 21 2017	1778	NEVADA STATE TREASURER	22.00	44.00	524.00	404.00
370806	8 4 2017	1778	NEVADA STATE TREASURER	22.00	44.00	524.00	404.00
370401	7 21 2017	1406600	NEVADA SUPREME COURT	22,000.00	.00	44,000.00	44,000.00
370616	7 28 2017	6049	NEVADA WATER RESOURCES ASSOC.	250.00	.00	1,250.00	.00
370617	7 28 2017	99999	NICHOLAS DONALDSON	120.00	1,560.00	13,920.00	6,880.00
370201	7 14 2017	1407342	NIELSEN, DAVID I.	1,235.00	1,335.00	18,420.00	17,620.00
370402	7 21 2017	1407342	NIELSEN, DAVID I.	100.00	1,335.00	18,420.00	17,620.00
370807	8 4 2017	1407342	NIELSEN, DAVID I.	100.00	1,335.00	18,420.00	17,620.00
370403	7 21 2017	1404300	NLC&M	12,546.82	12,546.82	9,258.48	.00
370618	7 28 2017	2666426	NORTH EDMONDS LLC	450.00	950.00	3,850.00	.00
370619	7 28 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	75.00	40.00	22,980.00	9,178.45
370404	7 21 2017	13196	NORTHERN NV INTERNATIONAL CENTER	304.50	.00	2,079.50	155.00
370405	7 21 2017	12071	NV DEPARTMENT OF AGRICULTURE	300.00	300.00	300.00	300.00
370203	7 14 2017	1904700	NV ENERGY	.00	13,053.17	473,422.33	544,521.39
370204	7 14 2017	1904700	NV ENERGY	1,773.37	13,053.17	473,422.33	544,521.39
370406	7 21 2017	13957	NV ENERGY	323.45	.00	3,231.06	4,477.07
370407	7 21 2017	1904700	NV ENERGY	.00	13,053.17	473,422.33	544,521.39
370408	7 21 2017	1904700	NV ENERGY	1,643.79	13,053.17	473,422.33	544,521.39
370620	7 28 2017	1904700	NV ENERGY	.00	13,053.17	473,422.33	544,521.39
370621	7 28 2017	1904700	NV ENERGY	.00	13,053.17	473,422.33	544,521.39
370622	7 28 2017	1904700	NV ENERGY	.00	13,053.17	473,422.33	544,521.39
370623	7 28 2017	1904700	NV ENERGY	.00	13,053.17	473,422.33	544,521.39
370624	7 28 2017	1904700	NV ENERGY	.00	13,053.17	473,422.33	544,521.39

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370625	7 28 2017	1904700	NV ENERGY	.00	13,053.17	473,422.33	544,521.39
370626	7 28 2017	1904700	NV ENERGY	.00	13,053.17	473,422.33	544,521.39
370627	7 28 2017	1904700	NV ENERGY	.00	13,053.17	473,422.33	544,521.39
370628	7 28 2017	1904700	NV ENERGY	28,313.26	13,053.17	473,422.33	544,521.39
370808	8 4 2017	1904700	NV ENERGY	2,253.30	13,053.17	473,422.33	544,521.39
370809	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370810	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370811	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370812	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370813	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370814	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370815	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370816	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370817	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370818	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370819	8 4 2017	2664347	NV ENERGY	.00	8,078.76	209,085.10	227,592.89
370820	8 4 2017	2664347	NV ENERGY	17,477.35	8,078.76	209,085.10	227,592.89
370821	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370822	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370823	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370824	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370825	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370826	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370827	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370828	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370829	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370830	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370831	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370832	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370833	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370834	8 4 2017	2664348	NV ENERGY	.00	22,124.27	313,459.69	328,229.52
370835	8 4 2017	2664348	NV ENERGY	26,362.02	22,124.27	313,459.69	328,229.52
370836	8 4 2017	2664346	NV ENERGY	.00	12,063.54	508,364.59	502,287.61
370837	8 4 2017	2664346	NV ENERGY	35,121.72	12,063.54	508,364.59	502,287.61
370629	7 28 2017	4652	NV OCCUPATIONAL HEALTH CENTER	84.00	.00	84.00	472.85
370630	7 28 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	255.16	255.16	3,296.92	3,023.92
370206	7 14 2017	2663554	OFFSITE DATA DEPOT LLC	335.00	335.00	3,751.15	3,268.05
370631	7 28 2017	999999	OLGALITA FRAGA	120.00	1,560.00	13,920.00	6,880.00
370632	7 28 2017	999915	ORMSBY POST ACUTE REHABILITATION	100.00	6,556.52	38,036.45	24,035.06
370410	7 21 2017	15582	OUTBACK UPHOLSTERY	245.00	245.00	4,745.00	6,367.00
370207	7 14 2017	1500658	OVERHEAD DOOR CO.	150.00	.00	11,703.75	37,016.50
370411	7 21 2017	1500658	OVERHEAD DOOR CO.	150.00	.00	11,703.75	37,016.50
370412	7 21 2017	1500660	OVERHEAD FIRE PROTECTION INC.	165.00	.00	11,129.09	24,888.30
370208	7 14 2017	999911	PACIFIC DECORATIVE CONCRETE, I	37.24	263.48	2,055.03	2,934.49
370633	7 28 2017	15980	PARKWAY PLAZA APARTMENTS	325.00	650.00	4,610.00	7,440.00
370634	7 28 2017	2663566	PARTNERSHIP CARSON CITY	1,500.00	.00	71,000.00	135,880.19
370413	7 21 2017	2666287	PATCHWORK GIRAFFE	200.00	.00	2,380.00	.00
370635	7 28 2017	2666505	PEEK BROTHERS CONSTRUCTION INC	109,166.21	17,990.65	109,166.21	.00
370838	8 4 2017	13414	PEPSI-COLA	989.65	989.65	6,978.24	7,613.12

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370414	7 21 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,121.98	762.91	21,678.15	22,956.37
370839	8 4 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	270.29	762.91	21,678.15	22,956.37
370209	7 14 2017	15207	PHYSICIAN SELECT MANAGEMENT	200.00	400.00	4,800.00	113,645.67
370415	7 21 2017	99995	PINEDA, KELLIE	29.55	3,598.37	73,400.27	57,667.61
370416	7 21 2017	2900	PINTAR, SUSAN R., MD	2,367.00	2,367.00	28,404.00	28,400.00
370417	7 21 2017	1602505	PITNEY BOWES INC.	275.07	87.66	2,018.20	2,240.49
370636	7 28 2017	2664117	PITNEY BOWES PURCHASE POWER	94.83	94.83	5,077.49	6,000.00
370840	8 4 2017	2664118	PITNEY BOWES PURCHASE POWER	312.62	.00	2,734.36	3,029.56
370418	7 21 2017	14694	EK ELECTRICAL, INC.	800.00	.00	8,500.00	.00
370419	7 21 2017	2666315	PONDEROSA ROOFING & STEEL WORKS	14,120.00	.00	14,806.00	.00
370420	7 21 2017	2666542	PREFERRED TRUCK AND EQUIPMENT SALES	5,521.55	5,521.55	.00	.00
370841	8 4 2017	2665178	PROTOKLEEN INC	395.00	.00	4,590.00	3,930.00
370421	7 21 2017	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	36,346.63	36,346.63	417,968.44	409,930.70
370422	7 21 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	1,842.84	16,748.58	12,883.59
370842	8 4 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	1,842.84	16,748.58	12,883.59
370423	7 21 2017	11140	QUICK SPACE	350.00	591.43	24,717.63	27,583.02
370637	7 28 2017	11140	QUICK SPACE	135.00	591.43	24,717.63	27,583.02
370844	8 4 2017	2666567	R.R. BRINK LOCKING SYSTEMS, INC	222.00	222.00	.00	.00
370638	7 28 2017	2603059	RACKLEY, IRA S.	2,500.00	.00	25,062.50	14,562.50
370210	7 14 2017	2664279	RAY MORGAN COMPANY	28.79	388.04	24,567.85	14,979.33
370424	7 21 2017	2664279	RAY MORGAN COMPANY	375.86	388.04	24,567.85	14,979.33
370639	7 28 2017	2664279	RAY MORGAN COMPANY	.00	388.04	24,567.85	14,979.33
370640	7 28 2017	2664279	RAY MORGAN COMPANY	967.55	388.04	24,567.85	14,979.33
370425	7 21 2017	7967	RAY'S TIRE EXCHANGE	990.00	430.00	16,284.50	19,341.00
370845	8 4 2017	7967	RAY'S TIRE EXCHANGE	430.00	430.00	16,284.50	19,341.00
370846	8 4 2017	7638	REGIONAL TRANSPORTATION COMM.	9,958.00	.00	34,462.75	42,106.75
370426	7 21 2017	1801925	RENO DRAIN OIL SERVICE	568.75	568.75	6,933.75	3,228.75
370427	7 21 2017	3297	RENO RENDERING CO. INC.	175.00	75.00	1,480.00	555.00
370847	8 4 2017	3297	RENO RENDERING CO. INC.	150.00	75.00	1,480.00	555.00
370428	7 21 2017	1802250	RESOURCE CONCEPTS INC.	6,951.50	.00	59,777.00	38,043.67
370211	7 14 2017	16004	RICOH USA INC	.00	1,372.33	12,149.41	8,767.12
370212	7 14 2017	16004	RICOH USA INC	612.19	1,372.33	12,149.41	8,767.12
370429	7 21 2017	16004	RICOH USA INC	317.49	1,372.33	12,149.41	8,767.12
370641	7 28 2017	9501	RICOH USA INC	477.74	477.74	5,675.70	6,753.87
370642	7 28 2017	16004	RICOH USA INC	124.43	1,372.33	12,149.41	8,767.12
370213	7 14 2017	2664648	RIGGIN, DARIN	29.99	.00	388.99	953.05
370430	7 21 2017	2666371	RISTENPART, THERESA	5,326.52	.00	35,389.01	.00
370214	7 14 2017	15687	RIVERA, CHRIS	124.99	.00	924.99	292.49
370843	8 4 2017	2666242	RLINE OF WORK LLC	1,000.00	1,000.00	12,000.00	3,000.00
370643	7 28 2017	99999	ROBERT MERRILL	120.00	1,560.00	13,920.00	6,880.00
370644	7 28 2017	99999	ROBIN HUTCHINSON	120.00	1,560.00	13,920.00	6,880.00
370431	7 21 2017	2666244	ROBINSON, DONNA	66.88	.00	1,797.88	440.60
370645	7 28 2017	445004	RON WOOD FAMILY RESOURCE CENTER	5,408.03	.00	44,031.75	40,000.00
370432	7 21 2017	1803325	RON'S REFRIGERATION INC.	833.25	.00	2,830.72	3,960.80
370646	7 28 2017	999915	RONALD HANSON	200.00	6,556.52	38,036.45	24,035.06
370647	7 28 2017	99998	ROSA VELASQUEZ	25.00	.00	8,576.88	7,959.76
370433	7 21 2017	99995	ROSEHILL LLC	125.06	3,598.37	73,400.27	57,667.61
370848	8 4 2017	99995	ROTOLI, TREVOR A	55.09	3,598.37	73,400.27	57,667.61
370215	7 14 2017	9843	ROULLARD ESQ., GEOFFREY	1,020.00	.00	1,020.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370849	8 4 2017	6899	ROWE & HALES ATTORNEYS AT LAW	380.00	.00	54,456.00	13,520.00
370648	7 28 2017	2664527	RSVP HOME COMPANION RESPITE	1,560.89	.00	6,629.31	8,208.08
370216	7 14 2017	2665236	RURAL REGIONAL CENTER	1,659.19	.00	6,713.64	7,576.44
370434	7 21 2017	2665236	RURAL REGIONAL CENTER	5,054.45	.00	6,713.64	7,576.44
370352	7 21 2017	2664729	RYAN JOHNSTON	260.00	.00	1,300.00	5,281.25
370435	7 21 2017	99995	SANBORN, EVAN A	70.94	3,598.37	73,400.27	57,667.61
370351	7 21 2017	2665922	SARAH JOHNSON	820.13	301.40	1,108.54	.00
370576	7 28 2017	2665922	SARAH JOHNSON	293.38	301.40	1,108.54	.00
370436	7 21 2017	2664015	SATELLITE TRACKING OF PEOPLE LLC	772.50	.00	7,487.50	7,060.00
370217	7 14 2017	2666551	SCHMIDT, DANIELLE	93.98	.00	93.98	.00
370218	7 14 2017	15639	SCHUELLER, LORA	172.00	.00	172.00	154.50
370649	7 28 2017	1902652	SENATOR APARTMENTS LLC	200.00	400.00	5,980.00	12,420.00
370437	7 21 2017	2666444	SERENITY MENTAL HEALTH	73.92	.00	3,133.80	.00
370438	7 21 2017	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	1,303.00	.00	733,145.22	2,422,260.21
370219	7 14 2017	2666517	SHELFUP, INC	3,500.00	.00	7,000.00	.00
370650	7 28 2017	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	33,560.78	33,560.78	114,872.58	184,923.42
370439	7 21 2017	1903800	SIERRA CHEMICAL COMPANY	7,212.36	3,499.01	175,411.48	157,695.91
370651	7 28 2017	2666569	SIERRA DESIGN HEATING & AIR	419.88	.00	419.88	.00
370440	7 21 2017	1904010	SIERRA ELECTRONICS	249.46	.00	62,994.71	63,358.32
370220	7 14 2017	1904137	SIERRA FLOOR COVERING INC.	438.00	.00	26,055.00	53,812.00
370221	7 14 2017	10550	SIERRA NEVADA MEDIA GROUP	476.04	1,123.12	39,467.56	50,059.96
370441	7 21 2017	10550	SIERRA NEVADA MEDIA GROUP	1,049.16	1,123.12	39,467.56	50,059.96
370652	7 28 2017	10550	SIERRA NEVADA MEDIA GROUP	4,999.98	1,123.12	39,467.56	50,059.96
370850	8 4 2017	10550	SIERRA NEVADA MEDIA GROUP	1,621.72	1,123.12	39,467.56	50,059.96
370442	7 21 2017	999913	SILVER STATE CHARTER HIGH SCHOOL	384.82	17,016.08	140,669.09	173,219.31
370222	7 14 2017	1905375	SILVER STATE INDUSTRIES	420.00	.00	9,737.00	6,304.50
370443	7 21 2017	1905375	SILVER STATE INDUSTRIES	175.50	.00	9,737.00	6,304.50
370653	7 28 2017	2664209	SMITH, MATTHEW	653.31	653.31	.00	.00
370445	7 21 2017	2664362	SNYDER, TERRI	1,008.15	.00	12,218.70	13,197.60
370223	7 14 2017	1907300	SOUTHWEST GAS CORP.	.00	8,144.77	365,047.05	418,476.78
370224	7 14 2017	1907300	SOUTHWEST GAS CORP.	2,397.70	8,144.77	365,047.05	418,476.78
370655	7 28 2017	1907300	SOUTHWEST GAS CORP.	.00	8,144.77	365,047.05	418,476.78
370656	7 28 2017	1907300	SOUTHWEST GAS CORP.	.00	8,144.77	365,047.05	418,476.78
370657	7 28 2017	1907300	SOUTHWEST GAS CORP.	.00	8,144.77	365,047.05	418,476.78
370658	7 28 2017	1907300	SOUTHWEST GAS CORP.	.00	8,144.77	365,047.05	418,476.78
370659	7 28 2017	1907300	SOUTHWEST GAS CORP.	.00	8,144.77	365,047.05	418,476.78
370660	7 28 2017	1907300	SOUTHWEST GAS CORP.	.00	8,144.77	365,047.05	418,476.78
370661	7 28 2017	1907300	SOUTHWEST GAS CORP.	.00	8,144.77	365,047.05	418,476.78
370662	7 28 2017	1907300	SOUTHWEST GAS CORP.	11,207.26	8,144.77	365,047.05	418,476.78
370851	8 4 2017	1907300	SOUTHWEST GAS CORP.	2,276.92	8,144.77	365,047.05	418,476.78
370852	8 4 2017	999913	ST. TERESA'S CHURCH	650.00	17,016.08	140,669.09	173,219.31
370225	7 14 2017	1908515	STANDARD INSURANCE CO.	6,017.03	11,982.61	107,763.77	103,372.49
370663	7 28 2017	8237	STANDARD INSURANCE CO.	47,736.10	47,736.10	96,101.16	.00
370853	8 4 2017	1908515	STANDARD INSURANCE CO.	5,965.58	11,982.61	107,763.77	103,372.49
370446	7 21 2017	2663450	STANLEY CONVERGENT SECURITY	1,119.50	1,374.96	13,349.59	273,389.08
370664	7 28 2017	2663924	STAPLES ADVANTAGE	406.14	.00	3,766.09	6,065.53
370665	7 28 2017	999913	STATE OF NV. DCFS-FISCAL	150.00	17,016.08	140,669.09	173,219.31
370447	7 21 2017	99995	STONER, CLARK	64.80	3,598.37	73,400.27	57,667.61
370448	7 21 2017	1910594	STUYVESANT, ROBERT	950.00	950.00	3,360.00	350.00

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370854	8 4 2017	1910594	STUYVESANT, ROBERT	750.00	950.00	3,360.00	350.00
370449	7 21 2017	99995	SULPRIZIO, KEITH	76.16	3,598.37	73,400.27	57,667.61
370666	7 28 2017	2663152	SUMMIT PLUMBING CO LLC	9,000.00	.00	34,740.00	7,533.00
370667	7 28 2017	800123	SUNGARD PUBLIC SECTOR	150.00	.00	96,661.25	97,863.58
370444	7 21 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	150.00	300.00	2,945.00	1,050.00
370654	7 28 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	50.00	300.00	2,945.00	1,050.00
370855	8 4 2017	4300	SWANSONS SERVICES CORP.	70.00	70.00	3,443.85	2,263.18
370450	7 21 2017	6189	SWIRE COCA COLA, USA	698.88	599.04	5,557.21	2,985.94
370856	8 4 2017	6189	SWIRE COCA COLA, USA	299.52	599.04	5,557.21	2,985.94
370857	8 4 2017	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,378.18	4,378.18	58,347.35	48,895.46
370451	7 21 2017	13963	TAGGART & TAGGART LTD.	2,418.75	.00	3,550.80	1,206.25
370226	7 14 2017	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00	6,000.00	7,669.30	6,881.36
370858	8 4 2017	15317	TAHOE SUPPLY COMPANY	296.20	296.20	1,216.61	27,682.07
370227	7 14 2017	2666305	TAHOE WESTERN ASPHALT	2,113.29	.00	24,636.18	.00
370452	7 21 2017	2663723	TALAVERA, WENDY	1,055.00	.00	2,500.00	2,500.00
370859	8 4 2017	99995	TAVARES, ESTELA	8.85	3,598.37	73,400.27	57,667.61
370228	7 14 2017	2666454	TBJ LLC	400.00	800.00	1,200.00	.00
370453	7 21 2017	2666114	TEMP ASSISTANCE FOR NEEDEY FAMILIES	50.00	50.00	645.00	650.00
370454	7 21 2017	2664229	THOMAS PETROLEUM LLC	23,496.43	21,484.31	555,767.33	537,582.03
370668	7 28 2017	2664229	THOMAS PETROLEUM LLC	21,484.31	21,484.31	555,767.33	537,582.03
370860	8 4 2017	2664229	THOMAS PETROLEUM LLC	24,759.96	21,484.31	555,767.33	537,582.03
370669	7 28 2017	15157	THOMSON WEST	1,939.00	151.88	4,578.12	396.00
370670	7 28 2017	99998	TIFFANY LAGUNA	25.00	.00	8,576.88	7,959.76
370455	7 21 2017	99995	TOLMAN, KEITH	43.71	3,598.37	73,400.27	57,667.61
370456	7 21 2017	2665689	TOM EDISS LANDSCAPE, INC.	309.14	1,105.61	76,851.96	3,193.08
370457	7 21 2017	2664604	TRAFFIC WORKS	7,397.50	.00	14,725.00	20,296.00
370458	7 21 2017	2664495	TRAVELERS	7,738.48	.00	244,469.51	129,690.36
370671	7 28 2017	2665122	TRIZETTO PROVIDER SOLUTIONS	353.70	265.89	5,538.99	6,122.09
370459	7 21 2017	99995	TROUT, JOSH	75.91	3,598.37	73,400.27	57,667.61
370673	7 28 2017	2664180	TSA CUSTOM CAR + TRUCK	35,517.57	35,517.57	48,302.50	79,512.22
370674	7 28 2017	999913	TUFF SHED INC	110.56	17,016.08	140,669.09	173,219.31
370675	7 28 2017	999913	TUFF SHED INC	65.00	17,016.08	140,669.09	173,219.31
370676	7 28 2017	99998	TYLER FERGUSON	25.00	.00	8,576.88	7,959.76
370460	7 21 2017	2665022	U.S. BANK EQUIPMENT FINANCE	98.00	904.24	12,330.14	10,617.86
370677	7 28 2017	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	904.24	12,330.14	10,617.86
370862	8 4 2017	2665022	U.S. BANK EQUIPMENT FINANCE	225.34	904.24	12,330.14	10,617.86
370863	8 4 2017	99995	UHART, KEVIN T	7.18	3,598.37	73,400.27	57,667.61
370864	8 4 2017	2665209	UNITED LATINO COMMUNITY	2,472.26	.00	20,000.00	20,000.00
370461	7 21 2017	2665991	UNITED SITE SERVICES	1,171.00	1,511.00	22,444.75	37,761.74
370861	8 4 2017	2665988	UNITED STATES POSTAL SERVICE	4,000.00	4,000.00	30,000.00	39,000.00
370230	7 14 2017	15990	UNIVAR USA INC	11,088.00	.00	11,088.00	.00
370678	7 28 2017	2101543	UNIVERSITY HEIGHTS LLC	2,930.00	5,182.00	36,797.00	43,896.00
370679	7 28 2017	99999	VALERIE MURPHY	120.00	1,560.00	13,920.00	6,880.00
370462	7 21 2017	2666186	VALLEY COMMUNICATIONS INC	685.00	.00	2,167.00	4,856.00
370463	7 21 2017	2200964	VANCE, JERRY	348.00	.00	4,830.75	4,353.75
370464	7 21 2017	9736	VARN	2,065.00	.00	17,155.00	17,254.00
370465	7 21 2017	2666174	VERITIV OPERATING COMPANY	3,497.72	7,066.75	63,460.95	26,487.96
370680	7 28 2017	2666174	VERITIV OPERATING COMPANY	758.48	7,066.75	63,460.95	26,487.96
370865	8 4 2017	2666174	VERITIV OPERATING COMPANY	2,452.29	7,066.75	63,460.95	26,487.96

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370231	7 14 2017	2664573	VERIZON WIRELESS	126.18	734.43	15,612.07	8,188.84
370466	7 21 2017	2664573	VERIZON WIRELESS	563.04	734.43	15,612.07	8,188.84
370681	7 28 2017	2664573	VERIZON WIRELESS	348.23	734.43	15,612.07	8,188.84
370866	8 4 2017	2664573	VERIZON WIRELESS	120.03	734.43	15,612.07	8,188.84
370467	7 21 2017	99995	VESTAL, YVONNE	18.30	3,598.37	73,400.27	57,667.61
370682	7 28 2017	99998	VICKI KING	25.00	.00	8,576.88	7,959.76
370683	7 28 2017	999915	VICTORY CHRISTIAN CENTER, INC	100.00	6,556.52	38,036.45	24,035.06
370867	8 4 2017	2201200	VIDEO VELOCITY	100.00	100.00	.00	.00
370684	7 28 2017	999911	VINCO, INC. "MN"	13.79	263.48	2,055.03	2,934.49
370232	7 14 2017	13543	VITAL SIGNS	187.10	.00	15,445.20	9,582.46
370468	7 21 2017	13543	VITAL SIGNS	474.67	.00	15,445.20	9,582.46
370469	7 21 2017	2201330	VITALITY CENTER	2,233.31	.00	15,564.38	6,500.00
370233	7 14 2017	999916	VIVIAN SUMMERS	185.00	.00	12,282.26	8,689.86
370868	8 4 2017	99995	VONDRACEK, PATRICIA A	24.02	3,598.37	73,400.27	57,667.61
370869	8 4 2017	9312	WALKER & ASSOCIATES	3,625.00	3,625.00	44,478.58	43,744.00
370470	7 21 2017	2300515	WALKER ESQ., ROBERT B.	14,264.99	10,084.99	135,985.26	142,334.84
370685	7 28 2017	9825	WALLIN, SANDY	30.00	.00	277.78	946.08
370234	7 14 2017	999916	WALMART	160.00	.00	12,282.26	8,689.86
370686	7 28 2017	2664039	WALMART/ASSET PROTECTION RECOVERY	46.14	46.14	414.92	380.30
370235	7 14 2017	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	.00	6,600.00	3,850.00
370687	7 28 2017	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	.00	6,600.00	3,850.00
370236	7 14 2017	2665454	WARTGOW, SANDRA	108.61	98.98	1,890.97	1,518.81
370688	7 28 2017	2301280	WASHOE COUNTY CORONER	15,364.75	.00	142,384.73	128,501.14
370471	7 21 2017	1358	WASHOE COUNTY SHERIFF'S OFFICE	7,990.00	.00	159,653.52	140,095.80
370237	7 14 2017	302000	WASTE MANAGEMENT INC.	1,408.60	.00	6,754.70	7,532.76
370473	7 21 2017	302000	WASTE MANAGEMENT INC.	536.70	.00	6,754.70	7,532.76
370474	7 21 2017	114008	WATERS ESQ., NOEL S.	10,081.00	10,081.00	127,998.01	129,055.34
370238	7 14 2017	2664217	WELLS FARGO INS. SERVICES	910,371.93	910,371.93	.00	.00
370689	7 28 2017	10981	WELLS FARGO SERVICES COMPANY	38.70	38.70	44.20	.00
370690	7 28 2017	99998	WENDY PEREZ-BERGANZA	25.00	.00	8,576.88	7,959.76
370239	7 14 2017	2665622	WENGREN, NICOLE	51.36	82.93	1,056.51	659.42
370870	8 4 2017	2664860	WEST SAFETY SERVICES	3,000.00	3,000.00	3,000.00	3,250.00
370475	7 21 2017	14582	WESTERN ENVIRONMENTAL TESTING	592.60	.00	21,565.20	30,839.90
370871	8 4 2017	14582	WESTERN ENVIRONMENTAL TESTING	803.90	.00	21,565.20	30,839.90
370872	8 4 2017	2596	WESTERN INSURANCE SPECIALTIES,	2,750.48	2,750.48	33,395.09	38,749.30
370873	8 4 2017	2303395	WESTERN NEVADA DEVELOPMENT DISTRICT	6,875.00	6,875.00	6,875.00	6,875.00
370240	7 14 2017	2303400	WESTERN NEVADA SUPPLY CO.	3,715.05	21,121.05	279,595.74	288,534.28
370476	7 21 2017	2303400	WESTERN NEVADA SUPPLY CO.	.00	21,121.05	279,595.74	288,534.28
370477	7 21 2017	2303400	WESTERN NEVADA SUPPLY CO.	6,256.94	21,121.05	279,595.74	288,534.28
370691	7 28 2017	2303400	WESTERN NEVADA SUPPLY CO.	5,226.78	21,121.05	279,595.74	288,534.28
370874	8 4 2017	2303400	WESTERN NEVADA SUPPLY CO.	4,458.45	21,121.05	279,595.74	288,534.28
370241	7 14 2017	10991	WHEELER, WAYNE	38.13	.00	97.30	623.69
370478	7 21 2017	99995	WHITFORD, GARY	97.15	3,598.37	73,400.27	57,667.61
370692	7 28 2017	999913	WILLIAM GRIFFITS	16.50	17,016.08	140,669.09	173,219.31
370693	7 28 2017	999913	WILLOW TREE TOWNHOMES	1,881.00	17,016.08	140,669.09	173,219.31
370694	7 28 2017	999913	WILLOW TREE TOWNHOMES	342.00	17,016.08	140,669.09	173,219.31
370695	7 28 2017	999913	WILLOW TREE TOWNHOMES	4,446.00	17,016.08	140,669.09	173,219.31
370480	7 21 2017	99995	WILSON, RANGER	5.92	3,598.37	73,400.27	57,667.61
370481	7 21 2017	2666561	WINKLER, BRITTINI	28.89	160.50	28.89	.00

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370697	7 28 2017	2666561	WINKLER, BRITTINI	160.50	160.50	28.89	.00
370242	7 14 2017	2948	WIRTH, DARIA	20.33	.00	303.27	590.64
370482	7 21 2017	2665038	WITTMAN ENTERPRISES LLC	13,748.42	.00	131,186.94	129,513.55
370875	8 4 2017	2666297	WOOD PAINTING	28,000.00	28,000.00	9,000.00	.00
370876	8 4 2017	8351	WORRELL, CAROLYN A.	300.00	.00	587.50	1,795.00
370484	7 21 2017	2665537	YERMAN, GUY	900.00	.00	8,406.00	7,338.00
370485	7 21 2017	99995	YOUNG, ELIZABETH	23.33	3,598.37	73,400.27	57,667.61
370486	7 21 2017	2666339	YOUTH ENTREPRENEUR SYNDICATE	862.50	.00	8,250.00	.00
370487	7 21 2017	99995	YULL, DEBBIE L	163.13	3,598.37	73,400.27	57,667.61
370243	7 14 2017	15614	ZIONS BANK	1,250.00	1,875.02	1,374.98	.00
370698	7 28 2017	15614	ZIONS BANK	750.00	1,875.02	1,374.98	.00
370244	7 14 2017	2665173	3D CONCRETE	2,415.00	3,076.25	42,570.21	40,344.39
370488	7 21 2017	2665173	3D CONCRETE	881.25	3,076.25	42,570.21	40,344.39
370699	7 28 2017	2665173	3D CONCRETE	1,178.75	3,076.25	42,570.21	40,344.39
370877	8 4 2017	2665173	3D CONCRETE	1,322.50	3,076.25	42,570.21	40,344.39
370489	7 21 2017	999915	99 CENT STORE	32.00	6,556.52	38,036.45	24,035.06

FINAL TOTALS

TOTAL 4,945,510.29

COUNT 751

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	3,070.00	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	4,730.00	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	6,548.50	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	30,868.30	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	1,042.00	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	1,220.00	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	45.00	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	90.00	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	768.30	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	1,815.00	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	966.29	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	360.93	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	174.00	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	1,450.00	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	776.00	.00
WT	Controllor06/17	JS/CN	8 3 2017	CONTROLLER	1,445.00	.00
WT	CHECK COMMERCE INVOICE	CD/CN	7 21 2017	3	33.70	.00
WT	CHECK COMMERCE INVOICE	CD/CN	7 21 2017	3	10.70	.00
WT	CHILD SUP PP14	JM/CN	8 3 2017	CHILDSUPP	399.23	.00
WT	CHILD SUP PP14	JM/CN	8 3 2017	CHILDSUPP	230.77	.00
WT	CHILD SUP PP15	JM/CN	8 3 2017	CHILDSUPP	3,529.97	.00
WT	CHILD SUPPORT PP14	JM/CN	8 3 2017	CHILDSUPP	3,411.35	.00
WT	CHILDSUPP PP15	JM/CN	8 3 2017	CHILDSUPP	399.23	.00
WT	CHILDSUPP PP15	JM/CN	8 3 2017	CHILDSUPP	230.77	.00
WT	CLICK2GOV AMS FEES	BH/CN	7 21 2017	8	256.48	.00
WT	CLICK2GOV AMS FEES	BH/CN	7 21 2017	8	256.48	.00
WT	CLICK2GOV AMS FEES	BH/CN	7 21 2017	8	128.24	.00
WT	CLICK2GOV FEES 6/30	CD/CN	7 21 2017	4	1,155.81	.00
WT	FED TAX PP14	JM/CN	8 3 2017	FEDERAL	258,820.79	.00
WT	FED TAX PP14	JM/CN	8 3 2017	FEDERAL	54,385.20	.00
WT	FED TAX PP15	JM/CN	8 3 2017	FEDERAL	278,320.00	.00
WT	FED TAX PP15	JM/CN	8 3 2017	FEDERAL	58,679.30	.00
WT	FEDERAL TAX WHITE	JS/CN	8 3 2017	FEDERAL	11.48	.00
WT	FEDERAL TAX WHITE	JS/CN	8 3 2017	FEDERAL	27.78	.00
WT	GRT FNDS FOR AIRPORT	BH/CN	7 21 2017	7	30,960.00	.00
WT	JRS0617	JS/CN	8 3 2017	JRS0617	2,463.45	.00
WT	PERS0617	JS/CN	8 3 2017	PERS0617	1,418,044.13	.00
WT	School06/17	JS/CN	8 3 2017	SCHOOL0617	5,827.27	.00
WT	School06/17	JS/CN	8 3 2017	SCHOOL0617	10,146.01	.00
WT	School06/17	JS/CN	8 3 2017	SCHOOL0617	4,185.44	.00
WT	School06/17	JS/CN	8 3 2017	SCHOOL0617	8,455.88	.00
WT	School06/17	JS/CN	8 3 2017	SCHOOL0617	.14	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	233.64	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	22.88	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	.04	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	25,759.41	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	31,395.75	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	393,213.25	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	1,860.00	.00

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GMBA Wire Transfers
Date Range: 07/08/17 - 08/04/17

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	720.00	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	198,592.55	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	3,776.00	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	632.00	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	1,926.13	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	21,661.09	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	17,946.61	.00
WT	Treasurer06/17	JS/CN	8 3 2017	TREASURER	5,511.80	.00
WT	VOYA PP14	JM/CN	8 3 2017	VOYA	1,884.62	.00
WT	VOYA PP14	JM/CN	8 3 2017	VOYA	1,861.00	.00
WT	VOYA PP14	JM/CN	8 3 2017	VOYA	6,037.29	.00
WT	VOYA PP14	JM/CN	8 3 2017	VOYA	6,517.21	.00
WT	VOYA PP14	JM/CN	8 3 2017	VOYA	245.50	.00
WT	VOYA PP14	JM/CN	8 3 2017	VOYA	47,663.93	.00
WT	VOYA PP15	JM/CN	8 3 2017	VOYA	245.50	.00
WT	VOYA PP15	JM/CN	8 3 2017	VOYA	6,517.21	.00
WT	VOYA PP15	JM/CN	8 3 2017	VOYA	35,934.62	.00
WT	VOYA PP15	JM/CN	8 3 2017	VOYA	1,861.00	.00
WT	VOYA PP15	JM/CN	8 3 2017	VOYA	7,519.00	.00
WT	VOYA PP15	JM/CN	8 3 2017	VOYA	36,394.31	.00
WT	WIRE TO PROMINENCE HC	BH/CN	7 21 2017	10	100,611.39	.00
WT	WIRE TO PROMINENCE HC	BH/CN	7 21 2017	10	542,553.41	.00
WT	WIRES TO CCMSI	BH/CN	7 21 2017	1	13,339.32	.00
WT	WIRES TO NV HEALTH DEPT	BH/CN	7 21 2017	2	93,389.53	.00
Final Totals						
TOTAL					3,801,564.91	.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	982.33	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	1,595.86	Paper
100-411	CROWELL, ROBERT L	3625	1,351.34	Paper
212-413	EGGERT, CHERYL A	4210	608.18	Paper
212-413	KING, KATHLEEN M	1541	2,479.58	Paper
212-413	PHELPS, ELIZABETH J	2894	1,526.78	Paper
212-413	WARREN, TAMAR S	3794	2,449.51	Paper
212-413	WELLS, CAROL S	3406	404.76	Paper
213-413	DURKEE, LINDA R	3102	1,467.19	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,709.10	Paper
213-413	IDE, JERRY L	451	2,128.45	Paper
213-413	MAXWELL, JO REITA	2626	537.67	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,509.03	Paper
213-413	STONE, JOHN M	1555	2,219.71	Paper
216-413	HATCHELL, SAUNDRA J	3789	299.69	Paper
216-413	ROWLATT, AUBREY L	4439	1,719.08	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,185.41	Paper
217-413	GARCIA, MICHELE A	4696	1,045.53	Paper
217-413	MARZOLINE, DEBORAH	3897	1,878.02	Paper
217-413	WENGREN, NICOLE A	4315	1,174.90	Paper
300-413	BRUGGER, CHRISTINE M	3062	109.26	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,490.21	Paper
300-413	HUCK, ELIZABETH A	358	2,281.65	Paper
300-413	MANDEL, HEATHER V	2226	1,987.03	Paper
300-413	ROBERTSON, GAYLE H	4453	2,800.06	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,081.66	Paper
400-413	ADAMS, KIMBERLY D	2007	2,115.03	Paper
400-413	DAWLEY, DAVID	470	2,680.55	Paper
400-413	GILLOTT, DENISE L	4297	1,854.75	Paper
400-413	MACHADO, CARON P	2335	1,635.42	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,057.82	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,132.09	Paper
500-413	BERESFORD, MEREDITH N	4571	2,122.74	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,017.45	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,169.02	Paper
500-413	COOREY, ALICIA A	4537	1,191.10	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,532.61	Paper
500-413	DIPIETRO, ERIN A	4822	1,189.54	Paper
500-413	FRALICK, ADRIANA G	4430	3,228.26	Paper
500-413	HAYNES, FRANKIE P	3536	1,889.91	Paper
500-413	HERRING, ANNA C	3488	1,310.54	Paper
500-413	JOHNSON, ORRIN J	4561	2,906.49	Paper
500-413	LEAGUE, TYSON D	4365	2,463.61	Paper
500-413	LUIS, KRISTIN N	1772	3,868.10	Paper
500-413	MCCOY, MEGAN A	3701	1,179.05	Paper
500-413	OKUMA, BUFFY J	4507	3,327.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PRUYT, GARRIT S	4594	2,480.51	Paper
500-413	PULIDO, CYNTHIA I	4780	261.64	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,243.15	Paper
500-413	WHITSON, JANA L	3935	1,680.05	Paper
500-413	WOODBURY, JASON D	4432	3,708.46	Paper
500-413	YOWELL, IRIS F	4133	2,906.01	Paper
500-413	YU, JENG DAW	4601	3,108.80	Paper
600-413	BUSSE, JANET L	482	2,082.17	Paper
600-413	MARANO, NICHOLAS F	4351	5,078.19	Paper
600-413	PORCARI, RACHAEL N	4225	1,213.22	Paper
701-415	GANGER, PAMALA A	4540	2,434.00	Paper
701-415	JIMENEZ, ANA J	3916	2,346.44	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,503.60	Paper
701-415	MILLS, ALANA N	4312	1,187.08	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,088.82	Paper
701-415	PAULSON, NANCY M	1524	3,679.75	Paper
701-415	RUSSELL, SHERI M	3934	3,304.30	Paper
701-415	STEVENSON, JAMIE D	4410	2,019.69	Paper
704-415	MEYER, CECILIA A	3727	1,875.62	Paper
705-415	BRUKETTA, MELANIE	760	4,425.80	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,702.66	Paper
705-415	DUNN, SHERI L	4361	3,262.95	Paper
705-415	EVANS, SHANNON D	169	494.97	Paper
705-415	STREETER, MEGAN L	4653	1,660.47	Paper
706-415	SCHUELLER, LORA M	3048	1,706.94	Paper
710-419	BARNETT, KEITH A	4579	455.92	Paper
710-419	CALVAN, PATRICK M	3753	1,823.21	Paper
710-419	CRAVEY, WILLIAM M	4775	1,520.77	Paper
710-419	LEE, GINA D	2817	2,506.43	Paper
710-419	NAVARRO, DESI R	4451	1,662.65	Paper
710-419	ROYAL, SCOTT	1001	2,889.25	Paper
710-419	SAYLOR, TYLER D	4450	1,897.95	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,736.83	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,121.17	Paper
710-419	WILLIAMS, JAMES R	3054	2,603.39	Paper
720-415	RADER, LAURA J	4513	2,533.55	Paper
764-444	GIBSON, DAVID H	4188	1,384.12	Paper
764-444	GREGG, ANA C	3973	1,107.92	Paper
764-444	KAHABKA, HEATHER D	4597	1,031.20	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,511.68	Paper
764-444	RUIZ, HAZEL P	3146	1,963.54	Paper
764-444	STONER, MICHELLE R	3784	1,037.27	Paper
764-444	WINKLER, BRITTNI	4791	1,246.88	Paper
1000-461	BEATTY, KAREN M	4553	406.27	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	1,874.35	Paper
1425-419	NEVILLS, KELLI	4498	1,437.04	Paper
1425-419	PANSKY, SUSAN D	4153	1,108.06	Paper
1425-419	PLEMEL, LEE A	2100	2,803.69	Paper
1425-419	SULLIVAN, HOPE V	4619	2,148.73	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	1,949.18	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,163.37	Paper
1500-451	WARNER, COURTNEY E	4508	3,484.76	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,579.94	Paper
2004-421	BRUNO, JOE A	4799	555.40	Paper
2004-421	DANIELS, SHARON E	4131	1,829.84	Paper
2004-421	FURLONG, KENNETH T	2458	3,859.46	Paper
2004-421	HEATH, CATHERINE	226	576.25	Paper
2004-421	SANDAGE, KENNETH L	362	4,134.40	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,837.96	Paper
2005-421	COX, CHARLES E	4716	478.01	Paper
2005-421	DAVIS, LISA S	2863	2,549.52	Paper
2005-421	GRAVES, JENNIFER C	4570	1,556.00	Paper
2005-421	NEEP, REBECCA J	409	1,464.70	Paper
2005-421	OTTO, CASEY G	4766	1,912.40	Paper
2005-421	RHINES, RUTH	1796	2,014.00	Paper
2011-421	ACOSTA, SALVADOR	2612	5,144.07	Paper
2011-421	CHANEY, JOSHUA E	4224	2,800.98	Paper
2011-421	COLLAZO, URIEL	3272	2,083.82	Paper
2011-421	GONZALES, DANIEL G	2593	2,767.14	Paper
2011-421	HATLEY, SAMUEL I	1971	5,931.38	Paper
2011-421	HICKS, KOLBY B	4735	1,754.83	Paper
2011-421	HUMPHREY, BRIAN C	486	4,078.74	Paper
2011-421	JONES, DANIEL L	3099	2,211.37	Paper
2011-421	MARTENSEN, MARIE E	1763	1,574.72	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,715.34	Paper
2011-421	MIERAS, TAYLOR M	4420	2,283.26	Paper
2011-421	OLSON, JASON L	4340	3,868.62	Paper
2011-421	OLSON, STEVEN T	2793	2,423.41	Paper
2011-421	PULLEN, JEFF J	2255	3,335.34	Paper
2011-421	STETLER, CHARLES D	2404	2,536.62	Paper
2011-421	TUCKER, MORGAN H	3219	4,404.54	Paper
2012-421	ADAMS, JARROD P	1933	3,004.44	Paper
2012-421	APPLE, JOE T	3671	1,693.23	Paper
2012-421	BECK, IDA D	468	1,510.07	Paper
2012-421	BINDLEY, BRETT J	3025	5,882.52	Paper
2012-421	BINDLEY, CODY D	4546	2,157.63	Paper
2012-421	BREHM, NATHAN E	2805	2,920.19	Paper
2012-421	BUENO, JASON J	2948	2,287.13	Paper
2012-421	COOK, KEVIN C	4242	1,848.92	Paper
2012-421	CULLEN, MICHAEL	605	5,472.82	Paper
2012-421	DENHAM, GARY M	3147	3,197.27	Paper
2012-421	DICKEY, JESSICA M	3218	2,793.38	Paper
2012-421	GARCIA, JEREMY N	4590	1,696.28	Paper
2012-421	GIBSON, DONALD J	2018	4,455.10	Paper
2012-421	GIBSON, MICHAEL D	4125	5,256.15	Paper
2012-421	HUTT, ERIC	577	3,975.22	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,505.11	Paper
2012-421	JERARD, MICHAEL C	4428	1,633.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	KEPLER, DERRICK D	3755	2,178.91	Paper
2012-421	LOPEZ, LIZZETH	4749	1,864.55	Paper
2012-421	LOWE, CRAIG E	2870	3,114.61	Paper
2012-421	LOYOLA, ISRAEL S	3719	4,743.03	Paper
2012-421	MAYS, BRIAN M	1731	2,465.29	Paper
2012-421	MAYS III, EARL A	1577	2,653.67	Paper
2012-421	MCDONALD, THOMAS D	3577	2,608.82	Paper
2012-421	MCCMAHON, ERIN M	3520	2,836.86	Paper
2012-421	MEAD, GAGE M	4068	2,284.45	Paper
2012-421	MELVIN, JEFFRY	607	3,442.38	Paper
2012-421	MENDOZA, BRIAN P	2893	4,401.07	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,181.37	Paper
2012-421	MURRY, KEVIN R	4103	1,505.65	Paper
2012-421	PALAMAR, SEAN C	3411	2,910.50	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,152.69	Paper
2012-421	PRIMKA, JAMES W	938	8,735.16	Paper
2012-421	PUTZER, MATTHEW	253	2,774.15	Paper
2012-421	REECE, DANIEL J	4535	1,834.19	Paper
2012-421	RICHARDS, WILLIAM J	1723	4,316.42	Paper
2012-421	RIGGIN, DARIN G	3345	3,366.54	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,033.95	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,747.21	Paper
2012-421	STONE, JONATHAN M	4311	2,167.32	Paper
2012-421	SURRATT, JIMMY A	3018	2,443.95	Paper
2012-421	TROTTER, JOE C	2291	3,012.22	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,960.16	Paper
2012-421	WHEELER, HARRY W	1559	3,302.35	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	4,038.63	Paper
2012-421	WILLIAMS, DEAN A	1222	3,982.26	Paper
2013-421	BEZOTTE, KARIE J	2477	1,661.73	Paper
2013-421	FLETCHER, TOMI J	3963	1,321.48	Paper
2013-421	MAJOR II, LEE W	4511	387.70	Paper
2013-421	MCKINLEY, MILANI G	449	1,992.57	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,331.56	Paper
2013-421	SMITH, KENNETH	3431	604.32	Paper
2013-421	THOMAS, KATHRYN L	4505	1,097.42	Paper
2013-421	WALL, ERIKA L	3572	1,471.67	Paper
2013-421	WHITE, AMY S	4759	936.85	Paper
2014-421	BURNHAM, TERENCE O	3773	2,133.71	Paper
2014-421	CARTER, JOSH J	2890	4,782.24	Paper
2014-421	ENCINAS, RICK	463	2,678.27	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,796.31	Paper
2014-421	FOERSCHLER, CHARLENE	4841	2,961.14	Paper
2014-421	FRY, CARL V	1507	2,309.55	Paper
2014-421	GOMES, DANIEL A	2396	7,052.63	Paper
2014-421	GREB, RYAN M	4697	2,786.69	Paper
2014-421	GUIMONT, ROBERT	788	14,874.19	Paper
2014-421	HADLOCK, JORDAN R	4642	1,862.72	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,977.66	Paper
2014-421	HITCH, JOHN R	3319	2,246.71	Paper
2014-421	JONES, KARLYN A	4607	1,758.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	4,594.13	Paper
2014-421	LEE, KIPLAN M	3017	3,805.15	Paper
2014-421	LEGROS, DAVID A	2001	3,753.86	Paper
2014-421	LOCATELLI, RONALD G	3512	1,762.24	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,684.78	Paper
2014-421	LOYOLA, DANIEL A	4787	1,584.05	Paper
2014-421	MCFALL, WILLIE J	3355	1,784.68	Paper
2014-421	MILLER, THOMAS T	2667	2,231.53	Paper
2014-421	MOORE, JASON R	4613	3,141.33	Paper
2014-421	PARODI, TERRY J	1313	5,335.47	Paper
2014-421	PENDRAGON, BRUCE	4558	2,085.02	Paper
2014-421	POPE, RICHARD D	189	6,074.72	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,346.79	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,278.66	Paper
2014-421	RAMSEY, DAVID L	3976	864.90	Paper
2014-421	SCOTT, JEFFREY A	2315	2,660.17	Paper
2014-421	SMITH, KYLE A	4509	1,974.02	Paper
2014-421	SMITH, MATTHEW R	2985	6,608.37	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,457.81	Paper
2014-421	TORKEO, ANTHONY P	2565	2,411.02	Paper
2014-421	TSCHEPETER, MARTHA A	2613	3,232.48	Paper
2014-421	VALDES, JOSHUA O	4765	2,100.56	Paper
2014-421	WALL, FRED	492	4,302.56	Paper
2014-421	WILDBLOOD, JASON A	2663	4,423.82	Paper
2017-421	BAUER, DENISE M	2611	4,547.78	Paper
2017-421	CEBALLOS, MARICELA	2690	1,930.38	Paper
2017-421	COX, NICOLE R	4745	1,163.16	Paper
2017-421	DAVIS, JENNIFER A	3902	3,125.36	Paper
2017-421	DAWSON, SARAH L	2623	2,094.17	Paper
2017-421	DONNELLY, LAUREN N	4650	1,414.64	Paper
2017-421	GIST, MEGAN D	4012	2,138.68	Paper
2017-421	HANDY, SHERRAL D	4285	49.84	Paper
2017-421	HERTZ, ELIZABETH A	886	2,245.66	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,490.42	Paper
2017-421	LAUGHLIN, MICHELE J	4293	313.39	Paper
2017-421	MCGILL, WHITNEY L	4366	2,865.10	Paper
2017-421	MEAD, KELLI P	2102	2,309.52	Paper
2017-421	MILTON, DONNA G	1274	4,194.13	Paper
2017-421	MONCADA, MARLON	2479	1,918.65	Paper
2017-421	MRACEK, KARIN M	271	2,581.45	Paper
2017-421	RAKOW, WENDY V	2986	2,248.21	Paper
2017-421	ROWDON, JESSIE C	4418	1,422.21	Paper
2017-421	SELLERS, KARLY N	4742	814.05	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,209.61	Paper
2018-421	BOGGAN, JAMES T	3274	2,249.68	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,027.26	Paper
2505-422	AURAND, DAVID P	4598	2,109.89	Paper
2505-422	BELT, STACEY A	2824	2,744.96	Paper
2505-422	MCMANUS, SEANA M	4751	725.78	Paper
2505-422	SLAMON, SEAN P	4785	4,914.28	Paper
2512-422	ALBEE, DAN	303	5,445.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ARAMBURU, DIEGO F	2474	3,507.44	Paper
2512-422	ARNESON, JOHN	346	4,123.04	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,061.95	Paper
2512-422	BAILEY, RYAN R	4548	2,833.81	Paper
2512-422	BAKER, CURTIS D	3468	2,623.27	Paper
2512-422	BAKER, SCOTT W	304	4,768.77	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,887.74	Paper
2512-422	BOGGS, TRAVIS J	2654	3,549.69	Paper
2512-422	CARAS, LANCE E	1660	3,284.31	Paper
2512-422	COLATORTI, JAMES P	1661	3,084.79	Paper
2512-422	COOK, CRAIG A	4279	2,913.99	Paper
2512-422	COOK, ROBBIE A	2778	4,087.97	Paper
2512-422	DANEN, JASON T	1301	3,445.87	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,734.80	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,971.08	Paper
2512-422	EASTERLING, JOHN R	1113	4,313.80	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,282.89	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,053.21	Paper
2512-422	GARDNER, JASON A	1662	2,377.26	Paper
2512-422	HARNS, CHAD	2782	3,197.79	Paper
2512-422	HORTON, JESSE C	2298	2,926.92	Paper
2512-422	HORTON, MICAH S	2152	5,399.43	Paper
2512-422	HOWE, TRAVIS W	1663	5,149.40	Paper
2512-422	HUNT, BRYON A	1474	2,609.22	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,002.25	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,521.19	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,461.72	Paper
2512-422	NYBERG, KEVIN J	3075	3,926.30	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,666.87	Paper
2512-422	PETERSON, CLAYTON T	4543	2,104.28	Paper
2512-422	PETTY, CORY E	3076	2,349.94	Paper
2512-422	RAW, THOMAS	426	5,762.50	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,438.63	Paper
2512-422	SHARP, ALAN R	3857	2,468.68	Paper
2515-422	BARR, LORALEI	1204	1,986.81	Paper
2515-422	DUNCAN, EARL D	4404	268.84	Paper
2515-422	RUBEN, DAVID M	4128	3,259.85	Paper
2515-422	SANFORD, JOSEPH P	4517	72.84	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,203.54	Paper
2520-422	MERRITT, MATTHEW P	1545	4,289.73	Paper
2520-422	PRICE, SHELBY L	4209	1,996.50	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,435.89	Paper
2525-422	BURT, CAMERON M	4542	3,961.61	Paper
2525-422	COOPER, MATTHEW L	3631	1,911.15	Paper
2525-422	DAVIES, JEFF D	1211	2,081.55	Paper
2525-422	EWALD, TYLER P	4456	2,238.17	Paper
2525-422	GELBMAN, DANIEL M	2993	3,784.21	Paper
2525-422	HILL, CAROL	830	1,359.50	Paper
2525-422	HOLLAND, SHELLEY L	3969	511.61	Paper
2525-422	KESLER, SCOTT K	4137	2,656.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	KOHLER, JESSE W	4763	2,084.08	Paper
2525-422	LINSCOTT, JEFF F	2783	2,719.84	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,695.54	Paper
2525-422	PEDRINI, JONATHON J	3348	3,883.84	Paper
2525-422	PETERSON, DUSTIN J	4020	2,065.33	Paper
2525-422	RICHES, TORREY H	3314	2,502.67	Paper
2525-422	ROBERTSON, ADAM C	4238	5,435.63	Paper
2525-422	STEELE, TOBI S	4777	909.54	Paper
2525-422	WHITE, JAMES	981	4,915.53	Paper
2535-422	KNORZER, SYDNEY E	4734	506.60	Paper
2545-422	BLEUSS, FRANK P	4465	965.23	Paper
2545-422	BRADLEY, DANIEL J	4838	887.84	Paper
2545-422	BRIZUELA, MARC A	4426	818.59	Paper
2545-422	GARCIA, NICOLAS R	4551	1,458.03	Paper
2545-422	LANCASTER, JANOSCH H	4683	818.59	Paper
2545-422	PITTENGER, BRIAN M	4477	1,119.94	Paper
2545-422	PLAUT, WALKER J	4685	960.77	Paper
2545-422	RUMMEL, RODD L	4298	2,034.87	Paper
3005-430	FRYER, SHANE E	4623	2,122.47	Paper
3005-430	HUNT, BRENDA L	3964	1,998.36	Paper
3005-430	JAMES, EDWIN D	3646	3,065.27	Paper
3005-430	LEFFLER, TONI M	3658	2,037.55	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,503.86	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,814.12	Paper
3012-430	ANDERSON, DARREN S	3937	2,107.77	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,187.66	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,207.36	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,876.79	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,537.90	Paper
3012-430	DOYAL, BRIAN A	1500	2,395.97	Paper
3012-430	ELDER, BRIAN W	4362	1,791.66	Paper
3012-430	FELLOWS, ROBERT D	2106	3,202.60	Paper
3012-430	GOERING, DIRK M	4441	2,385.03	Paper
3012-430	GRUNDY, TOM B	1613	2,793.23	Paper
3012-430	HICKS, STEPHANIE A	4628	2,679.58	Paper
3012-430	LANG, HAILEY M	4679	1,844.56	Paper
3012-430	LAWTON, MATTHEW F	4706	2,458.50	Paper
3012-430	LEET, KAREN L	3036	2,240.96	Paper
3012-430	LEMONS, SHYLA K	3002	2,011.67	Paper
3012-430	LOWE, LEANNE N	3459	1,680.25	Paper
3012-430	MILLS, CINDY K	2799	2,084.11	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,862.75	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	2,238.38	Paper
3012-430	PITTENGER, PATRICK	3229	24,452.62	Paper
3012-430	PLATT, JOHN F	1104	1,884.50	Paper
3012-430	POTTEY, STEPHEN M	4518	2,735.55	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,574.68	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,215.15	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,355.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	SCHULZ, DARREN L	3678	4,514.81	Paper
3012-430	STUCKY, DANIEL L	4819	3,241.78	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	1,998.71	Paper
3025-419	BADER, CHRISTOPHER J	4396	3,997.80	Paper
3025-419	GOOD, ZACH A	3836	2,632.21	Paper
3025-419	HARDCASTLE, RICHARD L	3535	3,203.38	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,897.32	Paper
3025-419	MOORE, CORY M	4702	1,893.17	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,206.13	Paper
3025-419	WHITE, HANS H	4519	4,377.77	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,514.09	Paper
3038-431	BOOTH, JOSEPH D	1724	3,010.46	Paper
3038-431	BOWERS, KEITH L	4152	1,477.64	Paper
3038-431	BROWARD, STEVEN P	1986	1,541.48	Paper
3038-431	BROWN, JACK B	4186	1,126.38	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,167.88	Paper
3038-431	CATLETT, JEFF W	3333	1,075.70	Paper
3038-431	CHANEY, TEDDY L	4733	1,146.56	Paper
3038-431	ENGELS, ERIC B	3570	2,534.20	Paper
3038-431	HACKING, JAMES E	3647	1,749.39	Paper
3038-431	INGRAM, JACK H	2385	1,751.11	Paper
3038-431	KING, JON G	4522	1,999.22	Paper
3038-431	LAAKER, JOHN J	350	1,762.06	Paper
3038-431	MOORE, JASON	3443	3,375.29	Paper
3038-431	NOFTSKER, CHARLES A	2637	7,262.14	Paper
3038-431	POUARD, ROBERT	3448	2,546.46	Paper
3038-431	QUEZADA, CAMERON M	4778	931.46	Paper
3038-431	SWANSON, TERRANCE A	4090	1,816.03	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,139.00	Paper
3038-431	TOMASCO, JOHN S	351	1,661.47	Paper
3038-431	WOOD, GARY N	4092	1,308.80	Paper
3201-434	BRADSHAW, JEFF R	1095	5,307.66	Paper
3201-434	BRUKETTA, DAVID M	4057	3,809.72	Paper
3201-434	CARTER, JOSEPH J	4377	1,624.13	Paper
3201-434	COLEMAN, SHANE A	4647	1,363.44	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,667.33	Paper
3201-434	ESTRADA, HECTOR L	4221	1,605.41	Paper
3201-434	FONG, DOUGLAS G	1586	2,772.77	Paper
3201-434	FRAGER, GEORGE M	3960	2,460.82	Paper
3201-434	GRAY, RANDALL H	4150	2,747.31	Paper
3201-434	HALE, KELLY A	3143	3,346.99	Paper
3201-434	IDEMA, DARREN J	4718	1,677.04	Paper
3201-434	IRWIN, MARK A	3216	3,239.77	Paper
3201-434	JACKLETT, JAMES V	2842	2,618.02	Paper
3201-434	JESSE, TYLER H	4643	1,672.21	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,994.08	Paper
3201-434	MICHAUT, DAVID M	4087	1,289.70	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,842.17	Paper
3201-434	PECK, KENNETH S	3457	2,125.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	REID, JERAD M	3410	1,439.22	Paper
3201-434	SIMPSON, MARK	539	1,876.05	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,591.21	Paper
3201-434	WHITAKER, DAVID W	3089	1,988.97	Paper
3201-434	WIESE, SHAWN L	3866	3,985.05	Paper
3502-435	AGRELLA, KEVIN T	2412	3,920.67	Paper
3502-435	BROWN, NICOLAS A	551	4,614.68	Paper
3502-435	BUTLER, CURTIS T	4516	2,433.69	Paper
3502-435	COCKING, WILLIAM D	4705	1,106.84	Paper
3502-435	COLLIER, AARON S	3551	2,264.66	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,274.58	Paper
3502-435	ESTES, JAMES M	2829	1,987.19	Paper
3502-435	GORDON, THOMAS G	835	1,868.54	Paper
3502-435	HORTON, CURTIS W	168	3,630.03	Paper
3502-435	JOST, THEODORE R	3001	1,606.87	Paper
3502-435	KELLY, SHADOW L	3518	1,508.06	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,341.93	Paper
3502-435	PALMER, RICHARD K	750	2,821.01	Paper
3502-435	REYNA, KELLY J	3831	1,924.18	Paper
3502-435	RICHARDSON, NATHAN	3289	3,351.58	Paper
3502-435	THICKE, MICHAEL R	3246	2,627.84	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,369.52	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	3,052.60	Paper
3502-435	WISE, URIAH V	3032	1,430.91	Paper
3702-437	COPP, JOSHUA J	3550	1,456.53	Paper
3702-437	COX, GEORGE	862	1,562.22	Paper
3702-437	EISNER, DAVID F	3130	2,028.12	Paper
3702-437	MITCHELL, TODD D	273	2,506.46	Paper
3702-437	PIER, CAMERON M	3834	1,197.30	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,150.12	Paper
3702-437	SULLI, NICHOLAS V	3225	1,230.87	Paper
4300-412	CLARK, ROBIN M	4599	1,279.08	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,985.41	Paper
4300-412	HALE, MARTIN G	3962	1,360.67	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,440.42	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,475.65	Paper
4505-423	BANISTER, ALI M	4134	3,792.90	Paper
4505-423	BAUGH, MICHELE H	4790	1,696.53	Paper
4505-423	BOGGAN, JESSICA A	3220	1,605.32	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,929.62	Paper
4505-423	JACKSON, ERIN M	4514	2,454.62	Paper
4505-423	LAWLOR, LINDA L	1784	3,099.64	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,347.13	Paper
4505-423	MACIAS, EDGAR	4555	2,343.68	Paper
4505-423	MENDOZA, EFREN	1004	3,416.77	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,280.26	Paper
4505-423	URRUTIA, JOSE A	2219	2,759.71	Paper
4506-423	ALONSO, GUILLERMO	4792	1,344.42	Paper
4506-423	BEER, PAULA	711	1,542.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	CANNE, MICHAEL A	3466	1,845.79	Paper
4506-423	CLAPHAM, MATTHEW J	2327	5,642.82	Paper
4506-423	DANTZLER, FRANCES C	2882	2,347.98	Paper
4506-423	FELIX, RYAN J	4388	2,482.27	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,821.93	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,397.33	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,978.04	Paper
4506-423	LAPAILLE, RENAY D	4083	5,863.82	Paper
4506-423	LUTU, JAMES S	3549	3,253.59	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,465.42	Paper
4506-423	PEKA, KRISTYNA L	3966	2,996.99	Paper
4506-423	RIGGIN, KEVIN R	4256	1,545.81	Paper
4506-423	SEWELL, JAZMYN D	4615	1,669.10	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,589.19	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,410.51	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,018.86	Paper
4700-412	ASHTON, TRACY L	2441	2,751.08	Paper
4700-412	COOPER, CRISTAL A	2815	1,889.88	Paper
4700-412	CORTES, MAXINE	3285	4,420.87	Paper
4700-412	DANIEL, TAWNYA S	2435	1,919.09	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,180.89	Paper
4700-412	FISCHER, CARIN	511	2,912.78	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,179.58	Paper
4700-412	GONZALES, MELIAH H	2605	2,615.35	Paper
4700-412	GREENBURG, SUSAN	3622	1,840.00	Paper
4700-412	GRIFFIN, CHRISTIE-LY	4008	1,332.57	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,143.44	Paper
4700-412	HIGGINS, JOLIE C	1264	2,838.40	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,348.59	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,908.58	Paper
4700-412	LOPEZ, JULIO A	952	5,264.03	Paper
4700-412	LOPEZ, SILVIA C	405	2,426.72	Paper
4700-412	LOYOLA, MIRNA	3441	1,702.25	Paper
4700-412	NICHOLS, LESLIE A	2190	2,476.06	Paper
4700-412	PLANETA, TRACY E	4058	2,134.87	Paper
4700-412	PUTZ, AMBER B	3979	2,381.10	Paper
4700-412	ROACH, AUDREY M	4520	1,196.43	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,427.53	Paper
4700-412	TATRO, JOHN	667	3,964.43	Paper
4700-412	TINAJERO, MARTHA A	2649	1,999.29	Paper
4700-412	TORRES, BRENDA L	1551	1,488.40	Paper
4700-412	VALENCIA, LORENA	4714	1,689.07	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,931.68	Paper
4700-412	WAKELING, EVELYN S	3643	1,611.65	Paper
4700-412	YANG, WENDY E	623	2,140.89	Paper
4705-412	BACA, REGINA M	4244	1,975.74	Paper
4705-412	CONTI, ROBERT M	3780	217.47	Paper
4705-412	CUPP, JAMES W	4721	1,169.30	Paper
4705-412	FLETCHER, TAD N	4239	3,150.77	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,054.05	Paper
4705-412	LAMBERT, BART A	4602	2,843.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	MUDGETT, ANGELA C	4459	1,375.17	Paper
4705-412	PARKER, ROBERT B	3263	605.91	Paper
4705-412	PEEK, CODY R	4699	3,853.69	Paper
4705-412	PONCE, ALONDRA C	4616	283.70	Paper
4705-412	RUELAS, BELEN O	4641	482.83	Paper
4705-412	RYBA, JUSTIN M	3434	2,435.47	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,951.28	Paper
4705-412	TORRES, CHANTAL	4772	528.21	Paper
4705-412	TRACY, ROBERT P	86	711.32	Paper
4705-412	WOOMER, DANN F	3781	434.62	Paper
4705-412	WRIGHT, ROBERT A	4577	600.75	Paper
5005-452	BIDDLE, ALLAN A	1684	1,695.33	Paper
5005-452	BUDGE, JENNIFER H	4661	3,857.62	Paper
5005-452	KRAHN, VERN L	1243	2,521.28	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,040.74	Paper
5005-452	LIVESAY, APRIL G	3926	1,263.85	Paper
5005-452	WARNE, DANIEL	225	1,569.70	Paper
5005-452	WIRTH, DARIA A	1958	2,149.37	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,000.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,458.69	Paper
5012-452	DORAN, JOHN P	4159	1,499.56	Paper
5012-452	KASTENS, DANIEL D	4094	1,490.85	Paper
5012-452	KELLY, HEATHER C	3224	1,138.72	Paper
5012-452	NAVARRO, DAVID A	3203	2,927.30	Paper
5012-452	PICKEL, LANE A	4444	2,913.91	Paper
5012-452	THOMAS, DAVID C	4618	1,281.05	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,434.73	Paper
5012-452	ZUEND, TERRELL A	1990	1,277.66	Paper
5034-419	ALBERTSON, ERICK J	2272	1,849.41	Paper
5034-419	BARFF, GEORGE H	4300	1,325.95	Paper
5034-419	BENSON, KIRT A	4309	1,957.61	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,407.84	Paper
5034-419	DEVERAUX, SHANE D	2487	1,349.60	Paper
5034-419	FOSTER, JAMES S	4095	1,812.47	Paper
5034-419	GETZ, STEVEN W	4512	1,355.86	Paper
5034-419	MASON, STEVEN F	4435	1,421.03	Paper
5034-419	MEITZNER, ROBERT F	319	1,584.94	Paper
5034-419	OTERO, SERGIO A	2692	1,345.64	Paper
5034-419	REED, RONALD J	2808	2,446.52	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,464.28	Paper
5047-452	ANDERSON, DANIEL H	4481	374.51	Paper
5047-452	BERGGREN, GREGG E	4788	892.16	Paper
5047-452	BOLLINGER, ANN P	3101	1,955.93	Paper
5047-452	BOYER, LYNDSEY J	4779	1,680.46	Paper
5047-452	COSTELLO, JOHN J	4582	1,673.34	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5047-452	THOMAS, COLTER	4846	751.66	Paper
5054-451	MAFFEI, BRANDON P	4783	582.23	Paper
5054-451	MARTINEZ, VERONICA	4694	379.67	Paper
5054-451	TUTTLE, KANDIS A	4202	147.50	Paper
5054-451	YOUNG, MARK E	3588	107.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	ADAMS, VIRGINIA C	4332	65.57	Paper
5055-451	ANTHONY, MASON G	4808	52.01	Paper
5055-451	BEAN, MILES A	4467	166.12	Paper
5055-451	BRADLEY, NICHOLAS S	4809	370.19	Paper
5055-451	BREEDING, EMMA S	4470	99.59	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	154.60	Paper
5055-451	BURROWS, CINDI E	3482	50.93	Paper
5055-451	CARROLL, STELLA M	4471	135.85	Paper
5055-451	CARTIER, JARED M	4738	197.37	Paper
5055-451	CHASE, WILLEM	4844	452.49	Paper
5055-451	CRISP, TYLER A	4810	294.21	Paper
5055-451	CROCKETT, SARAH E	2858	47.14	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	286.14	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	466.73	Paper
5055-451	DEJOSEPH, SHEA M	4824	191.39	Paper
5055-451	DEVINCENZI, ALYSSA J	4801	132.58	Paper
5055-451	DEVINCENZI, MARGOT M	4843	29.65	Paper
5055-451	DOMIN, KAELA J	4554	307.53	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,989.58	Paper
5055-451	HARDGRAVE, ALBERT W	3176	247.41	Paper
5055-451	HARRISON, MICHELLE I	4654	283.30	Paper
5055-451	HINTON, SAMANTHA D	4321	133.46	Paper
5055-451	HOLCOMB, MARINA L	4044	384.63	Paper
5055-451	JENKINS, TAYLOR M	4740	257.49	Paper
5055-451	JENNINGS, TAMI D	1386	2,080.71	Paper
5055-451	KAHUE, JULIET L	4811	192.49	Paper
5055-451	KOLB, BRETT M	4608	170.59	Paper
5055-451	KRAHN, CHRISTY R	4475	203.10	Paper
5055-451	MANDEL, GILLIAN B	4656	126.22	Paper
5055-451	MARSHALL, ADA D	1726	1,207.94	Paper
5055-451	MASON, ASHLEY	4847	273.15	Paper
5055-451	MASON, REBECCA	4848	244.57	Paper
5055-451	MCDONALD, KAITLYN E	4800	292.82	Paper
5055-451	MCDONALD, KALLIE	4845	174.34	Paper
5055-451	MCGIBBON, KATELYN E	4692	183.44	Paper
5055-451	MERRINER, REBEKAH F	4483	37.93	Paper
5055-451	MERTZ, GAIL	4055	245.83	Paper
5055-451	MEYER, ASHLEY M	4176	116.36	Paper
5055-451	MORSE, DANIEL A	4805	85.53	Paper
5055-451	NELSON, MORGAN L	4657	91.47	Paper
5055-451	O'BRIEN, LIAM J	4737	300.11	Paper
5055-451	O'BRIEN, MYKELTI T	4476	127.08	Paper
5055-451	PECKHAM, CARLY X	4314	82.25	Paper
5055-451	PITTENGER, DANIEL W	4179	447.17	Paper
5055-451	POWELL, SHELBY L	3948	276.15	Paper
5055-451	POZUN, ANDREW T	4632	234.31	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	126.20	Paper
5055-451	RISKE, KYLIE D	4342	318.33	Paper
5055-451	SALVADOR, MATTHEW P	4326	223.68	Paper
5055-451	SEVER, SARAH A	4609	272.87	Paper
5055-451	SVENSSON, CHLOE O	4701	159.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	TORRES, KATE M	4836	264.87	Paper
5055-451	URBAN, ANDREA C	4659	386.82	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	440.65	Paper
5056-451	BARBA-GARCIA, NOE F	4589	217.13	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,354.42	Paper
5056-451	KLUG, ERIC M	2878	1,978.64	Paper
5056-451	STARKS, JERRY C	4086	534.29	Paper
5056-451	TRIPP, NATHANIEL J	4108	9.10	Paper
5057-451	ARMSTRONG, IVY L	4820	399.96	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	314.71	Paper
5057-451	AYALA, JERUSALEN J	4723	368.77	Paper
5057-451	BENNETT, DANIELLE L	4821	196.98	Paper
5057-451	DENNEY, BRAD R	4529	509.39	Paper
5057-451	DUNN, CAROL A	2161	588.53	Paper
5057-451	EARP, DANIEL J	4761	2,759.26	Paper
5057-451	EVANS, SHELBY D	4825	391.28	Paper
5057-451	FERGUSON, ALEXIS N	4793	403.44	Paper
5057-451	FERNANDEZ, EMILY K	4195	54.63	Paper
5057-451	FLAIG-JACOBS, SKYLER A	4826	382.50	Paper
5057-451	FLETCHER, CEANNA M	4827	401.70	Paper
5057-451	GARCIA, SAVAHNA C	4828	389.53	Paper
5057-451	GARCIA, SHELBEY S	4668	304.29	Paper
5057-451	GARCIA, TAYLOR L	4336	593.80	Paper
5057-451	GONZALES, DANIEL B	4755	517.26	Paper
5057-451	GOOCH, CIERA J	4794	252.21	Paper
5057-451	GOULD, ABIGAIL R	4829	290.46	Paper
5057-451	GRUNDY, HANNAH P	4830	391.29	Paper
5057-451	HUNTER, ALEXIA R	4831	356.50	Paper
5057-451	IBARRA REYES, CRISTINA	4832	337.39	Paper
5057-451	JENNINGS, NICOLE L	4669	330.38	Paper
5057-451	KRAHN, KATIE R	3809	428.65	Paper
5057-451	MARLER, KAYLIN M	4673	650.74	Paper
5057-451	MCDONALD, SARAH D	4833	366.86	Paper
5057-451	MELGAREJO, CAMILA	4756	391.26	Paper
5057-451	MORSE, KATELYN R	4530	197.35	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	435.46	Paper
5057-451	OWENS, BARBARA E	4784	1,896.65	Paper
5057-451	PRESTON, JESSICA	4839	356.00	Paper
5057-451	QUINTERO, TRISTEN M	4533	515.22	Paper
5057-451	RICO, ETHAN	4795	335.64	Paper
5057-451	RUEDY, JULIA J	4834	457.59	Paper
5057-451	SANCHEZ, KYRA N	4835	147.90	Paper
5057-451	STREETER, AMANDA J	4730	220.58	Paper
5057-451	TINNES, AMANDA K	4075	221.25	Paper
5057-451	VESTAL, ZACHARY P	4531	267.86	Paper
5057-451	WHITE, SARAH L	4837	423.16	Paper
5060-451	ADAMS, ZACHARY B	3174	98.33	Paper
5060-451	ANGEL, MICHAEL A	4814	146.18	Paper
5060-451	BARRY, DEREK A	4724	137.49	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,499.29	Paper
5060-451	CRUZ, DANTE H	4664	267.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	GALL, THOMAS B	4386	483.32	Paper
5060-451	GILLOTT, JASON F	3903	351.68	Paper
5060-451	GREENE, ALISON K	4727	142.70	Paper
5060-451	GREENE, NICHOLAS K	4584	123.83	Paper
5060-451	GRIFFITH, SETHRO W	4815	50.31	Paper
5060-451	HANEY, ADAM P	3450	142.04	Paper
5060-451	KRAHN, DANIEL J	3505	229.70	Paper
5060-451	MAURER, TREY U	4587	264.37	Paper
5060-451	MAURER, TY B	4635	133.50	Paper
5060-451	MONTERO-SILIS, HERIBERTO	4728	120.10	Paper
5060-451	OLIVARES, MAYRA	4493	229.90	Paper
5060-451	OLSEN, MEGHAN T	4637	156.60	Paper
5060-451	PERALTA, JASMINE M	4638	137.48	Paper
5060-451	PETERMAN, BRENNAN J	4639	36.76	Paper
5060-451	ROMAN, OSCAR A	4566	213.06	Paper
5060-451	RUNDELL, RACHEL C	4816	92.28	Paper
5060-451	SAYAFI, MOHAMAD A	3889	97.19	Paper
5060-451	SEPULVEDA, JOSE M	4817	165.30	Paper
5060-451	SIMMS, ZACHARIAH R	4310	232.15	Paper
5060-451	STEVENS, CASEY T	4200	180.28	Paper
5060-451	WILSON, BRANDON A	4731	52.25	Paper
5060-451	WILSON, SAMUEL J	4464	271.86	Paper
5067-443	HILL, ANTOINETTE F	4767	450.44	Paper
6200-455	ASHAGRIE, HELINA G	4621	323.70	Paper
6200-455	ASHAGRIE, MENEN G	4499	37.51	Paper
6200-455	BAKER, DIANE L	4536	2,707.44	Paper
6200-455	DEVANEY, SANDRA D	846	1,467.16	Paper
6200-455	DULLANTY, ISABELLE A	4686	35.86	Paper
6200-455	JEFFRIES, PEPPER R	4449	113.24	Paper
6200-455	KLESTA, MARIA	4688	1,567.59	Paper
6200-455	KLUG, KRISTIN J	4617	484.30	Paper
6200-455	LAUDER, AMY E	3929	1,964.31	Paper
6200-455	LOYD, SENA M	4088	3,177.53	Paper
6200-455	MARCH, RACHEL M	2010	2,063.93	Paper
6200-455	MARCINKO, MONICA A	4503	201.64	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,035.94	Paper
6200-455	O'CONNOR, BRYCE D	4506	175.46	Paper
6200-455	RUSH, KATHY	3581	1,981.88	Paper
6200-455	SCHAR, ZOLEINNA B	4063	137.26	Paper
6200-455	SEILER, MARIA E	462	1,303.43	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,157.19	Paper
6200-455	SWIFT, HALEY C	4422	1,574.12	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,108.03	Paper
6200-455	WERNETT, JAMES A	4502	143.81	Paper
6200-455	WHITE, ROBERT J	4504	248.97	Paper
6200-455	WOOD, NATALIE K	4680	2,003.26	Paper
6800-441	AAKER, NICOLA J	3230	3,737.60	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.36	Paper
6800-441	ASHLEY, FRANCES M	2946	2,559.08	Paper
6800-441	BARLOW, JUDY L	3868	2,354.36	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,559.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BOOTHE, DUSTIN	956	2,718.28	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,009.33	Paper
6800-441	CLEMMENSEN, KARYN K	3028	271.57	Paper
6800-441	CORBIT, JUNE K	3878	534.29	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,921.69	Paper
6800-441	FREEMAN, JEANNE M	4774	2,360.74	Paper
6800-441	GALAS, VERONICA M	3718	2,090.11	Paper
6800-441	GIBB, BRENDON M	4414	1,641.80	Paper
6800-441	GUERRERO, AIDA M	4084	1,119.10	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,231.32	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,213.31	Paper
6800-441	INMAN, BRETТА D	4437	1,955.14	Paper
6800-441	JOHNSON, SARAH B	4301	1,676.97	Paper
6800-441	LUGO-VILLALVAZO, CELIA A	4798	1,054.08	Paper
6800-441	MILES, SALLYANNE L	3741	355.36	Paper
6800-441	ORAVETZ, LEE M	4747	2,564.26	Paper
6800-441	PARKS, GREGORY P	4318	2,207.24	Paper
6800-441	PHILLIPS, JENNIFER J	4842	720.39	Paper
6800-441	PIERINI, CELESTE E	4807	1,135.02	Paper
6800-441	POTTER, MELISSA L	4541	1,509.79	Paper
6800-441	RADTKE, TAYLOR N	3856	1,740.76	Paper
6800-441	RIOUX, CARI C	4776	1,619.71	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,423.33	Paper
6800-441	WARTGOW, SANDRA M	4236	2,267.06	Paper
6804-441	ANNETT, ALLEN J	2250	2,636.26	Paper
6804-441	BLATNICK, KYLE J	4249	1,234.38	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,031.61	Paper
6804-441	GOWER, MITCHELL A	2283	1,439.45	Paper
6804-441	HARJES, SHANNON P	4804	1,556.12	Paper
6804-441	JONES, DILLON C	3833	1,877.41	Paper
6804-441	O'BRIEN, BRETT T	4713	1,363.64	Paper
6804-441	STEVENS, KERRY R	2271	2,470.62	Paper
7200-413	DUNN, JOEL	466	3,868.30	Paper
7200-413	HORVATH, J KYLE	4360	1,612.13	Paper
7200-413	MACAULEY, LINDA K	3682	946.11	Paper
7200-413	MARANO, KRISTEN R	4813	552.13	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,887.85	Paper
7200-413	SALANOA, JAMES T	4255	1,315.43	Paper
7200-413	SALINAS, MARK S	4732	2,670.65	Paper

Total Direct Deposits - 753 1,463,020.09
 Paper Option - 753
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	218923	629.30
2005-421	RISENHOOVER, NORVAL B	3260	218924	68.28
	OKLAHOMA CENTRALIZED SUPPORT R		218943	186.54
2515-422	ENGELS, KENNETH E	4064	218925	147.95
2515-422	MCCULLOCH, ROBERT L	3106	218926	73.98
2520-422	SHIREY, DANIEL	532	218927	2,766.89
2525-422	SAKELARIOS, MEGAN E	4849	218928	815.05
2525-422	SHULL, DENISE A	4545	218929	1,176.24
2545-422	HUGHES, DREW S	4016	218930	1,235.51
	CA STATE DISBURSEMENT UNIT		218944	148.26
5055-451	GUTIERREZ, HAROLD	4353	218931	98.06
5055-451	PRESLEY, HANNAH N	4803	218932	167.22
5055-451	WOODWARD, HALEY G	4610	218933	66.56
5056-451	GOODNIGHT, SHEA	3879	218934	371.48
5057-451	DAZZO, KIERAN A	4823	218935	469.08
5057-451	FOWZER, SIERRA R	3498	218936	312.32
5057-451	TOOLEY, NATHAN D	4677	218937	351.22
5060-451	LOVE, ROBERT L	277	218938	299.57
5060-451	LOZANO-CADENA, MANUEL	3721	218939	130.20
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218940	232.17
6800-441	MELGAREJO, SUSANA E	4500	218941	1,011.64
6804-441	CRAM, BRUCE A	3331	218942	1,464.27
	Total Checks -		22	12,221.79

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	771.69	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	869.15	Paper
100-411	CROWELL, ROBERT L	3625	1,008.05	Paper
212-413	EGGERT, CHERYL A	4210	399.97	Paper
212-413	KING, KATHLEEN M	1541	2,521.58	Paper
212-413	PHELPS, ELIZABETH J	2894	1,526.78	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	1,467.19	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,740.53	Paper
213-413	IDE, JERRY L	451	2,155.62	Paper
213-413	MAXWELL, JO REITA	2626	550.19	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,550.11	Paper
213-413	STONE, JOHN M	1555	1,851.95	Paper
216-413	HATCHELL, SAUNDRA J	3789	396.64	Paper
216-413	ROWLATT, AUBREY L	4439	1,759.33	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.90	Paper
217-413	MARZOLINE, DEBORAH	3897	1,819.18	Paper
217-413	WENGREN, NICOLE A	4315	1,213.58	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,446.81	Paper
300-413	HUCK, ELIZABETH A	358	2,249.97	Paper
300-413	MANDEL, HEATHER V	2226	1,629.64	Paper
300-413	ROBERTSON, GAYLE H	4453	2,779.89	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,092.64	Paper
400-413	ADAMS, KIMBERLY D	2007	2,177.64	Paper
400-413	DAWLEY, DAVID	470	2,651.54	Paper
400-413	GILLOTT, DENISE L	4297	1,854.76	Paper
400-413	MACHADO, CARON P	2335	1,635.42	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,057.83	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,225.44	Paper
500-413	BERESFORD, MEREDITH N	4571	2,127.21	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,033.36	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,136.09	Paper
500-413	COOREY, ALICIA A	4537	1,191.11	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,422.68	Paper
500-413	DIPIETRO, ERIN A	4822	1,201.35	Paper
500-413	FRALICK, ADRIANA G	4430	3,332.66	Paper
500-413	HAYNES, FRANKIE P	3536	1,831.07	Paper
500-413	HERRING, ANNA C	3488	1,310.56	Paper
500-413	JOHNSON, ORRIN J	4561	2,944.06	Paper
500-413	LEAGUE, TYSON D	4365	2,491.97	Paper
500-413	LUIS, KRISTIN N	1772	3,791.26	Paper
500-413	MCCOY, MEGAN A	3701	1,189.91	Paper
500-413	OKUMA, BUFFY J	4507	3,349.58	Paper
500-413	PRUYT, GARRIT S	4594	2,510.65	Paper
500-413	PULIDO, CYNTHIA I	4780	498.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROWLAND, BETH ANNE M	4436	1,243.15	Paper
500-413	WHITSON, JANA L	3935	1,680.05	Paper
500-413	WOODBURY, JASON D	4432	3,770.82	Paper
500-413	YOWELL, IRIS F	4133	2,897.62	Paper
500-413	YU, JENG DAW	4601	3,035.89	Paper
600-413	BUSSE, JANET L	482	2,078.86	Paper
600-413	MARANO, NICHOLAS F	4351	5,090.58	Paper
600-413	PORCARI, RACHAEL N	4225	1,213.22	Paper
701-415	GANGER, PAMALA A	4540	2,421.27	Paper
701-415	JIMENEZ, ANA J	3916	2,346.43	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,697.96	Paper
701-415	MILLS, ALANA N	4312	1,187.08	Paper
701-415	NICHOLAS, COURTNEY J	4802	991.19	Paper
701-415	PAULSON, NANCY M	1524	3,732.38	Paper
701-415	RUSSELL, SHERI M	3934	3,309.41	Paper
701-415	STEVENSON, JAMIE D	4410	2,015.31	Paper
704-415	MEYER, CECILIA A	3727	1,875.77	Paper
705-415	BRUKETTA, MELANIE	760	4,494.18	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,755.64	Paper
705-415	DUNN, SHERI L	4361	2,388.74	Paper
705-415	EVANS, SHANNON D	169	647.94	Paper
705-415	STREETER, MEGAN L	4653	1,675.43	Paper
706-415	SCHUELLER, LORA M	3048	1,771.54	Paper
710-419	BARNETT, KEITH A	4579	590.93	Paper
710-419	CALVAN, PATRICK M	3753	1,778.53	Paper
710-419	CRAVEY, WILLIAM M	4775	1,461.93	Paper
710-419	LEE, GINA D	2817	2,470.82	Paper
710-419	NAVARRO, DESI R	4451	1,779.80	Paper
710-419	ROYAL, SCOTT	1001	2,749.12	Paper
710-419	SAYLOR, TYLER D	4450	150.00	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,669.11	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,169.92	Paper
710-419	WILLIAMS, JAMES R	3054	2,593.32	Paper
720-415	RADER, LAURA J	4513	2,537.29	Paper
764-444	GIBSON, DAVID H	4188	3,334.05	Paper
764-444	GREGG, ANA C	3973	1,107.92	Paper
764-444	KAHABKA, HEATHER D	4597	1,031.20	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,472.62	Paper
764-444	ROBISON, DEBRA J	4576	494.25	Paper
764-444	RUIZ, HAZEL P	3146	1,443.38	Paper
764-444	STONER, MICHELLE R	3784	1,040.33	Paper
764-444	WINKLER, BRITTNI	4791	1,259.04	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	1,815.51	Paper
1425-419	NEVILLS, KELLI	4498	1,416.16	Paper
1425-419	PANSKY, SUSAN D	4153	1,311.62	Paper
1425-419	PLEMEL, LEE A	2100	2,853.01	Paper
1425-419	SULLIVAN, HOPE V	4619	2,167.82	Paper
1425-419	THOMPSON, REA M	1556	1,381.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BOTTINO, WARREN J	3923	1,991.58	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,208.47	Paper
1500-451	WARNER, COURTNEY E	4508	3,514.92	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,623.23	Paper
2004-421	BRUNO, JOE A	4799	282.25	Paper
2004-421	DANIELS, SHARON E	4131	1,828.63	Paper
2004-421	FURLONG, KENNETH T	2458	3,921.51	Paper
2004-421	HEATH, CATHERINE	226	356.49	Paper
2004-421	SANDAGE, KENNETH L	362	4,189.21	Paper
2004-421	SAYLO, RAYMONT C	75	193.48	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,825.45	Paper
2005-421	COX, CHARLES E	4716	204.86	Paper
2005-421	DAVIS, LISA S	2863	2,054.81	Paper
2005-421	GRAVES, JENNIFER C	4570	1,142.87	Paper
2005-421	NEEP, REBECCA J	409	1,484.71	Paper
2005-421	OTTO, CASEY G	4766	1,853.56	Paper
2005-421	PIROZZI, VINCENT G	485	513.54	Paper
2005-421	RHINES, RUTH	1796	1,565.52	Paper
2011-421	ACOSTA, SALVADOR	2612	4,558.16	Paper
2011-421	CHANEY, JOSHUA E	4224	1,563.87	Paper
2011-421	COLLAZO, URIEL	3272	2,066.53	Paper
2011-421	GONZALES, DANIEL G	2593	4,575.70	Paper
2011-421	HATLEY, SAMUEL I	1971	3,818.68	Paper
2011-421	HICKS, KOLBY B	4735	1,775.21	Paper
2011-421	HUMPHREY, BRIAN C	486	11,794.39	Paper
2011-421	JONES, DANIEL L	3099	3,343.40	Paper
2011-421	MARTENSEN, MARIE E	1763	1,390.84	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,730.56	Paper
2011-421	MIERAS, TAYLOR M	4420	2,133.47	Paper
2011-421	OLSON, JASON L	4340	2,022.02	Paper
2011-421	OLSON, STEVEN T	2793	3,120.89	Paper
2011-421	PULLEN, JEFF J	2255	4,811.41	Paper
2011-421	STETLER, CHARLES D	2404	3,629.29	Paper
2011-421	TUCKER, MORGAN H	3219	2,887.28	Paper
2012-421	ADAMS, JARROD P	1933	3,911.59	Paper
2012-421	APPLE, JOE T	3671	2,068.62	Paper
2012-421	BECK, IDA D	468	1,463.57	Paper
2012-421	BINDLEY, BRETT J	3025	3,457.92	Paper
2012-421	BINDLEY, CODY D	4546	2,574.30	Paper
2012-421	BREHM, NATHAN E	2805	4,136.25	Paper
2012-421	BUENO, JASON J	2948	3,007.08	Paper
2012-421	COOK, KEVIN C	4242	2,110.17	Paper
2012-421	CULLEN, MICHAEL	605	5,842.71	Paper
2012-421	DENHAM, GARY M	3147	2,540.36	Paper
2012-421	DICKEY, JESSICA M	3218	2,812.87	Paper
2012-421	GARCIA, JEREMY N	4590	1,602.29	Paper
2012-421	GIBSON, DONALD J	2018	3,986.39	Paper
2012-421	GIBSON, MICHAEL D	4125	2,350.88	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,817.11	Paper
2012-421	HUTT, ERIC	577	3,021.65	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,207.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JERAULD, MICHAEL C	4428	2,084.65	Paper
2012-421	KEPLER, DERRICK D	3755	2,241.96	Paper
2012-421	LOPEZ, LIZZETH	4749	1,763.97	Paper
2012-421	LOWE, CRAIG E	2870	4,036.35	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,551.73	Paper
2012-421	MAYS, BRIAN M	1731	4,708.98	Paper
2012-421	MAYS III, EARL A	1577	5,053.60	Paper
2012-421	MCDONALD, THOMAS D	3577	3,066.13	Paper
2012-421	MCPMAHON, ERIN M	3520	2,473.63	Paper
2012-421	MEAD, GAGE M	4068	2,219.25	Paper
2012-421	MELVIN, JEFFRY	607	9,985.44	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,696.37	Paper
2012-421	MURRY, KEVIN R	4103	2,467.30	Paper
2012-421	PALAMAR, SEAN C	3411	2,306.67	Paper
2012-421	PENDRAGON, BRUCE	4558	2,034.23	Paper
2012-421	PINOCHI, NICHOLAS R	2241	4,371.81	Paper
2012-421	POPE, RICHARD D	189	4,796.18	Paper
2012-421	PRIMKA, JAMES W	938	5,673.79	Paper
2012-421	PUTZER, MATTHEW	253	5,574.99	Paper
2012-421	REECE, DANIEL J	4535	2,323.73	Paper
2012-421	RICHARDS, WILLIAM J	1723	5,753.77	Paper
2012-421	RIGGIN, DARIN G	3345	2,865.44	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	4,478.25	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,199.72	Paper
2012-421	STONE, JONATHAN M	4311	2,124.33	Paper
2012-421	SURRATT, JIMMY A	3018	2,839.87	Paper
2012-421	TROTTER, JOE C	2291	2,925.35	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,172.93	Paper
2012-421	WHEELER, HARRY W	1559	3,845.76	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	1,842.07	Paper
2012-421	WILLIAMS, DEAN A	1222	4,468.03	Paper
2013-421	BEZOTTE, KARIE J	2477	1,661.73	Paper
2013-421	FLETCHER, TOMI J	3963	1,321.48	Paper
2013-421	MAJOR II, LEE W	4511	450.32	Paper
2013-421	MCKINLEY, MILANI G	449	1,916.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,331.56	Paper
2013-421	SMITH, KENNETH	3431	522.45	Paper
2013-421	THOMAS, KATHRYN L	4505	1,085.92	Paper
2013-421	WALL, ERIKA L	3572	1,471.67	Paper
2013-421	WHITE, AMY S	4759	947.83	Paper
2014-421	BURNHAM, TERENCE O	3773	2,320.58	Paper
2014-421	CARTER, JOSH J	2890	3,055.44	Paper
2014-421	ENCINAS, RICK	463	5,837.97	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,614.94	Paper
2014-421	FOERSCHLER, CHARLENE	4841	2,899.36	Paper
2014-421	FRY, CARL V	1507	7,602.05	Paper
2014-421	GOMES, DANIEL A	2396	5,896.07	Paper
2014-421	GREB, RYAN M	4697	2,167.48	Paper
2014-421	HADLOCK, JORDAN R	4642	1,808.48	Paper
2014-421	HITCH, JOHN R	3319	2,734.40	Paper
2014-421	JONES, KARLYN A	4607	1,777.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	3,845.61	Paper
2014-421	LEE, KIPLAN M	3017	3,974.06	Paper
2014-421	LEGROS, DAVID A	2001	5,429.29	Paper
2014-421	LOCATELLI, RONALD G	3512	2,090.03	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,698.02	Paper
2014-421	LOYOLA, DANIEL A	4787	1,614.94	Paper
2014-421	MCFALL, WILLIE J	3355	2,539.97	Paper
2014-421	MENDOZA, BRIAN P	2893	2,468.23	Paper
2014-421	MILLER, THOMAS T	2667	3,057.39	Paper
2014-421	MOORE, JASON R	4613	1,242.14	Paper
2014-421	PARODI, TERRY J	1313	4,473.95	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,927.47	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,688.34	Paper
2014-421	SCOTT, JEFFREY A	2315	3,763.77	Paper
2014-421	SMITH, KYLE A	4509	2,112.18	Paper
2014-421	SMITH, MATTHEW R	2985	4,320.37	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	4,165.83	Paper
2014-421	TORKEO, ANTHONY P	2565	2,028.72	Paper
2014-421	TSCHETTER, MARTHA A	2613	3,302.12	Paper
2014-421	VALDES, JOSHUA O	4765	2,277.31	Paper
2014-421	WALL, FRED	492	9,777.49	Paper
2014-421	WILDBLOOD, JASON A	2663	2,763.38	Paper
2017-421	BAUER, DENISE M	2611	1,733.15	Paper
2017-421	CEBALLOS, MARICELA	2690	1,917.68	Paper
2017-421	DAVIS, JENNIFER A	3902	1,645.19	Paper
2017-421	DAWSON, SARAH L	2623	2,056.27	Paper
2017-421	DONNELLY, LAUREN N	4650	1,257.92	Paper
2017-421	GIST, MEGAN D	4012	1,599.89	Paper
2017-421	HANDY, SHERRAL D	4285	359.56	Paper
2017-421	HERTZ, ELIZABETH A	886	2,376.84	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,669.81	Paper
2017-421	LAUGHLIN, MICHELE J	4293	71.75	Paper
2017-421	MCGILL, WHITNEY L	4366	1,378.01	Paper
2017-421	MEAD, KELLI P	2102	2,397.29	Paper
2017-421	MILTON, DONNA G	1274	2,470.09	Paper
2017-421	MONCADA, MARLON	2479	1,982.73	Paper
2017-421	MOORE, NICOLE R	4745	1,343.23	Paper
2017-421	MRACEK, KARIN M	271	2,594.41	Paper
2017-421	RAKOW, WENDY V	2986	1,830.46	Paper
2017-421	ROWDON, JESSIE C	4418	1,532.53	Paper
2017-421	SELLERS, KARLY N	4742	1,453.22	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,527.46	Paper
2018-421	BOGGAN, JAMES T	3274	3,464.43	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,037.64	Paper
2505-422	AURAND, DAVID P	4598	2,109.89	Paper
2505-422	BELT, STACEY A	2824	2,678.12	Paper
2505-422	MCMANUS, SEANA M	4751	586.86	Paper
2505-422	SLAMON, SEAN P	4785	4,901.78	Paper
2512-422	ALBEE, DAN	303	12,930.81	Paper
2512-422	ARAMBURU, DIEGO F	2474	7,144.49	Paper
2512-422	ARNESON, JOHN	346	11,511.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ATTASHIAN, RAFFI P	2668	10,335.55	Paper
2512-422	BAILEY, RYAN R	4548	2,142.64	Paper
2512-422	BAKER, CURTIS D	3468	5,459.66	Paper
2512-422	BAKER, SCOTT W	304	8,295.91	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,003.04	Paper
2512-422	BOGGS, TRAVIS J	2654	9,032.59	Paper
2512-422	CARAS, LANCE E	1660	7,826.85	Paper
2512-422	COLATORTI, JAMES P	1661	7,376.40	Paper
2512-422	COOK, CRAIG A	4279	3,766.56	Paper
2512-422	COOK, ROBBIE A	2778	7,506.92	Paper
2512-422	DANEN, JASON T	1301	8,176.71	Paper
2512-422	DEHAVEN, TIMOTHY J	483	9,262.33	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,332.39	Paper
2512-422	EASTERLING, JOHN R	1113	8,425.58	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,528.72	Paper
2512-422	FUHRMAN, DANIEL D	2781	4,365.58	Paper
2512-422	GARDNER, JASON A	1662	6,543.77	Paper
2512-422	HARNS, CHAD	2782	7,449.20	Paper
2512-422	HORTON, JESSE C	2298	2,577.31	Paper
2512-422	HORTON, MICAH S	2152	7,257.02	Paper
2512-422	HOWE, TRAVIS W	1663	9,222.45	Paper
2512-422	HUNT, BRYON A	1474	6,631.60	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,183.63	Paper
2512-422	MASON, CHRISTOPHER J	2446	7,072.10	Paper
2512-422	MIHELIC, BRADLEY J	2994	8,085.80	Paper
2512-422	NYBERG, KEVIN J	3075	6,736.83	Paper
2512-422	O'BRIEN, SCOTT T	2784	6,303.62	Paper
2512-422	PETERSON, CLAYTON T	4543	2,943.80	Paper
2512-422	PETTY, CORY E	3076	11,539.95	Paper
2512-422	RAW, THOMAS	426	9,863.23	Paper
2512-422	SAUNDERS, SAMUEL B	2785	5,841.36	Paper
2512-422	SHARP, ALAN R	3857	4,361.45	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	2,883.20	Paper
2515-422	SANFORD, JOSEPH P	4517	725.55	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,346.54	Paper
2520-422	MERRITT, MATTHEW P	1545	10,469.40	Paper
2520-422	PRICE, SHELBY L	4209	1,105.38	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	4,623.14	Paper
2525-422	BURT, CAMERON M	4542	2,805.17	Paper
2525-422	COOPER, MATTHEW L	3631	2,774.17	Paper
2525-422	DAVIES, JEFF D	1211	7,586.48	Paper
2525-422	EWALD, TYLER P	4456	3,260.35	Paper
2525-422	GELBMAN, DANIEL M	2993	5,903.32	Paper
2525-422	HILL, CAROL	830	1,359.50	Paper
2525-422	HOLLAND, SHELLEY L	3969	766.29	Paper
2525-422	KESLER, SCOTT K	4137	2,508.29	Paper
2525-422	KOHLER, JESSE W	4763	2,152.58	Paper
2525-422	LINSCOTT, JEFF F	2783	4,297.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	LOCKHART, STEPHANIE M	4595	3,016.45	Paper
2525-422	PEDRINI, JONATHON J	3348	6,241.29	Paper
2525-422	PETERSON, DUSTIN J	4020	2,324.98	Paper
2525-422	RICHS, TORREY H	3314	4,990.12	Paper
2525-422	ROBERTSON, ADAM C	4238	9,698.47	Paper
2525-422	SAKELARIOS, MEGAN E	4849	933.10	Paper
2525-422	STEELE, TOBI S	4777	1,354.19	Paper
2525-422	WHITE, JAMES	981	12,330.05	Paper
2535-422	KNORZER, SYDNEY E	4734	296.79	Paper
2545-422	BLEUSS, FRANK P	4465	1,073.28	Paper
2545-422	BRADLEY, DANIEL J	4838	1,316.16	Paper
2545-422	BRIZUELA, MARC A	4426	1,073.28	Paper
2545-422	GARCIA, NICOLAS R	4551	757.66	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,035.08	Paper
2545-422	PITTENGER, BRIAN M	4477	1,049.91	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	157.46	Paper
3005-430	BONKOWSKI, BRAD	4121	78.62	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,877.82	Paper
3005-430	GRAY, KENNETH D	4771	71.46	Paper
3005-430	HUNT, BRENDA L	3964	1,882.78	Paper
3005-430	JAMES, EDWIN D	3646	3,096.94	Paper
3005-430	JARDINE, DONALD	3660	71.46	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,683.55	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,577.49	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	71.46	Paper
3005-430	STODIECK, FREDRIC	3663	71.46	Paper
3005-430	THALER, STEVE J	4770	71.46	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,755.28	Paper
3012-430	ANDERSON, DARREN S	3937	2,100.40	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,167.44	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,207.36	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,882.49	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,471.06	Paper
3012-430	DOYAL, BRIAN A	1500	2,028.44	Paper
3012-430	ELDER, BRIAN W	4362	2,895.55	Paper
3012-430	FELLOWS, ROBERT D	2106	3,135.76	Paper
3012-430	GOERING, DIRK M	4441	2,362.09	Paper
3012-430	GRUNDY, TOM B	1613	2,761.79	Paper
3012-430	HICKS, STEPHANIE A	4628	2,680.72	Paper
3012-430	LANG, HAILEY M	4679	1,786.61	Paper
3012-430	LAWTON, MATTHEW F	4706	2,404.36	Paper
3012-430	LEET, KAREN L	3036	2,168.55	Paper
3012-430	LEMONS, SHYLA K	3002	1,643.55	Paper
3012-430	LOWE, LEANNE N	3459	1,870.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	MILLS, CINDY K	2799	2,084.11	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,859.45	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.78	Paper
3012-430	PLATT, JOHN F	1104	1,824.41	Paper
3012-430	POTTEY, STEPHEN M	4518	2,861.51	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,507.84	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,215.17	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,115.16	Paper
3012-430	SCHULZ, DARREN L	3678	4,498.46	Paper
3012-430	STUCKY, DANIEL L	4819	2,452.90	Paper
3012-430	WHITE, KAREN L	1499	1,629.92	Paper
3014-424	FOX, AARON T	4806	1,372.87	Paper
3014-424	RESECK, LENA E	3027	2,017.52	Paper
3025-419	BADER, CHRISTOPHER J	4396	2,084.90	Paper
3025-419	GOOD, ZACH A	3836	2,618.96	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,890.02	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,049.30	Paper
3025-419	MOORE, CORY M	4702	1,809.13	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,276.75	Paper
3025-419	WHITE, HANS H	4519	1,497.90	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,514.08	Paper
3038-431	BOOTH, JOSEPH D	1724	2,321.93	Paper
3038-431	BOWERS, KEITH L	4152	1,477.64	Paper
3038-431	BROWARD, STEVEN P	1986	1,542.47	Paper
3038-431	BROWN, JACK B	4186	1,153.86	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,167.88	Paper
3038-431	CATLETT, JEFF W	3333	1,318.22	Paper
3038-431	CHANEY, TEDDY L	4733	1,149.27	Paper
3038-431	ENGELS, ERIC B	3570	2,212.82	Paper
3038-431	HACKING, JAMES E	3647	1,877.55	Paper
3038-431	INGRAM, JACK H	2385	2,012.82	Paper
3038-431	KING, JON G	4522	1,263.72	Paper
3038-431	LAAKER, JOHN J	350	1,905.58	Paper
3038-431	MOORE, JASON	3443	1,395.46	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,798.91	Paper
3038-431	POUARD, ROBERT	3448	1,851.16	Paper
3038-431	QUEZADA, CAMERON M	4778	1,303.43	Paper
3038-431	SWANSON, TERRANCE A	4090	1,520.92	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,487.35	Paper
3038-431	TOMASCO, JOHN S	351	2,594.37	Paper
3038-431	WOOD, GARY N	4092	1,455.76	Paper
3201-434	BRADSHAW, JEFF R	1095	2,358.01	Paper
3201-434	BRUKETTA, DAVID M	4057	3,787.24	Paper
3201-434	CARTER, JOSEPH J	4377	2,153.41	Paper
3201-434	COLEMAN, SHANE A	4647	1,475.13	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,704.18	Paper
3201-434	FONG, DOUGLAS G	1586	2,443.86	Paper
3201-434	FRAGER, GEORGE M	3960	2,713.12	Paper
3201-434	GRAY, RANDALL H	4150	2,714.90	Paper
3201-434	HALE, KELLY A	3143	2,407.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	IDEMA, DARREN J	4718	1,607.34	Paper
3201-434	IRWIN, MARK A	3216	1,722.02	Paper
3201-434	JACKLETT, JAMES V	2842	2,639.41	Paper
3201-434	JESSE, TYLER H	4643	1,597.65	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,359.17	Paper
3201-434	MICHAUT, DAVID M	4087	1,706.44	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,339.68	Paper
3201-434	PECK, KENNETH S	3457	1,757.39	Paper
3201-434	REID, JERAD M	3410	1,362.81	Paper
3201-434	SIMPSON, MARK	539	1,876.04	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,874.73	Paper
3201-434	WHITAKER, DAVID W	3089	1,554.85	Paper
3201-434	WIESE, SHAWN L	3866	2,808.25	Paper
3502-435	AGRELLA, KEVIN T	2412	1,803.05	Paper
3502-435	BROWN, NICOLAS A	551	2,551.51	Paper
3502-435	BUTLER, CURTIS T	4516	1,103.39	Paper
3502-435	COCKING, WILLIAM D	4705	1,510.53	Paper
3502-435	COLLIER, AARON S	3551	1,752.82	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,103.39	Paper
3502-435	ESTES, JAMES M	2829	1,771.81	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,596.03	Paper
3502-435	JOST, THEODORE R	3001	1,509.73	Paper
3502-435	KELLY, SHADOW L	3518	1,225.08	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,547.81	Paper
3502-435	PALMER, RICHARD K	750	2,762.17	Paper
3502-435	REYNA, KELLY J	3831	1,641.66	Paper
3502-435	RICHARDSON, NATHAN	3289	1,625.30	Paper
3502-435	THICKE, MICHAEL R	3246	1,522.14	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,845.66	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,739.42	Paper
3502-435	WISE, URIAH V	3032	2,103.74	Paper
3702-437	COPP, JOSHUA J	3550	1,728.77	Paper
3702-437	COX, GEORGE	862	1,188.00	Paper
3702-437	EISNER, DAVID F	3130	1,161.85	Paper
3702-437	MITCHELL, TODD D	273	2,227.26	Paper
3702-437	PIER, CAMERON M	3834	1,376.40	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,150.12	Paper
3702-437	SULLI, NICHOLAS V	3225	1,230.87	Paper
4300-412	CLARK, ROBIN M	4599	1,279.08	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,051.19	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	3,479.25	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	1,696.53	Paper
4505-423	BOGGAN, JESSICA A	3220	1,584.43	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,967.41	Paper
4505-423	JACKSON, ERIN M	4514	2,015.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	LAWLOR, LINDA L	1784	3,040.80	Paper
4505-423	LAWRENCE, KATHRYN J	3861	2,038.99	Paper
4505-423	MACIAS, EDGAR	4555	1,921.75	Paper
4505-423	MENDOZA, EFREN	1004	2,725.54	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,894.12	Paper
4505-423	URRUTIA, JOSE A	2219	2,373.58	Paper
4506-423	ALONSO, GUILLERMO	4792	1,283.79	Paper
4506-423	BEER, PAULA	711	1,562.38	Paper
4506-423	CANNE, MICHAEL A	3466	1,930.20	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,005.92	Paper
4506-423	DANTZLER, FRANCES C	2882	1,634.40	Paper
4506-423	FELIX, RYAN J	4388	2,543.01	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,552.43	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,419.02	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,044.71	Paper
4506-423	LAPAILLE, RENAY D	4083	1,850.42	Paper
4506-423	LUTU, JAMES S	3549	1,730.01	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,916.75	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,682.14	Paper
4506-423	RIGGIN, KEVIN R	4256	1,434.29	Paper
4506-423	SEWELL, JAZMYN D	4615	1,981.91	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,578.08	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,478.06	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,960.02	Paper
4700-412	ASHTON, TRACY L	2441	2,450.58	Paper
4700-412	COOPER, CRISTAL A	2815	1,828.41	Paper
4700-412	CORTES, MAXINE	3285	4,279.85	Paper
4700-412	DANIEL, TAWNIA S	2435	1,902.33	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,191.28	Paper
4700-412	FISCHER, CARIN	511	2,920.43	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,318.03	Paper
4700-412	GONZALES, MELIAH H	2605	2,205.00	Paper
4700-412	GREENBURG, SUSAN	3622	1,840.00	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,332.57	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,223.13	Paper
4700-412	HIGGINS, JOLIE C	1264	2,804.28	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,418.47	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,956.94	Paper
4700-412	LOPEZ, JULIO A	952	2,286.04	Paper
4700-412	LOPEZ, SILVIA C	405	2,392.59	Paper
4700-412	LOYOLA, MIRNA	3441	1,692.69	Paper
4700-412	NICHOLS, LESLIE A	2190	2,499.65	Paper
4700-412	PLANETA, TRACY E	4058	1,395.62	Paper
4700-412	PUTZ, AMBER B	3979	1,331.64	Paper
4700-412	ROACH, AUDREY M	4520	1,183.26	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.66	Paper
4700-412	TATRO, JOHN	667	3,905.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,790.43	Paper
4700-412	TORRES, BRENDA L	1551	1,428.44	Paper
4700-412	VALENCIA, LORENA	4714	1,768.06	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,677.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	WAKELING, EVELYN S	3643	1,544.82	Paper
4700-412	YANG, WENDY E	623	2,205.72	Paper
4705-412	BACA, REGINA M	4244	2,196.64	Paper
4705-412	CONTI, ROBERT M	3780	899.39	Paper
4705-412	CUPP, JAMES W	4721	386.65	Paper
4705-412	FLETCHER, TAD N	4239	3,179.88	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,038.90	Paper
4705-412	LAMBERT, BART A	4602	2,364.80	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.17	Paper
4705-412	PARKER, ROBERT B	3263	698.01	Paper
4705-412	PEEK, CODY R	4699	1,953.73	Paper
4705-412	PONCE, ALONDRA C	4616	549.82	Paper
4705-412	RUELAS, BELEN O	4641	528.00	Paper
4705-412	RYBA, JUSTIN M	3434	2,087.04	Paper
4705-412	SAAVEDRA, CLAUDIA	944	10,517.18	Paper
4705-412	TORRES, CHANTAL	4772	549.82	Paper
4705-412	TRACY, ROBERT P	86	605.06	Paper
4705-412	WOOMER, DANN F	3781	491.30	Paper
4705-412	WRIGHT, ROBERT A	4577	736.19	Paper
5005-452	BIDDLE, ALLAN A	1684	1,458.78	Paper
5005-452	BUDGE, JENNIFER H	4661	3,885.57	Paper
5005-452	KRAHN, VERN L	1243	2,500.39	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,040.74	Paper
5005-452	LIVESAY, APRIL G	3926	1,292.34	Paper
5005-452	WARNE, DANIEL	225	1,569.70	Paper
5005-452	WIRTH, DARIA A	1958	2,090.53	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,287.29	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,302.30	Paper
5012-452	DORAN, JOHN P	4159	1,432.72	Paper
5012-452	KASTENS, DANIEL D	4094	1,883.19	Paper
5012-452	KELLY, HEATHER C	3224	1,027.72	Paper
5012-452	NAVARRO, DAVID A	3203	2,675.94	Paper
5012-452	PICKEL, LANE A	4444	1,540.65	Paper
5012-452	THOMAS, DAVID C	4618	1,048.73	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,444.39	Paper
5012-452	ZUEND, TERRELL A	1990	1,228.43	Paper
5034-419	ALBERTSON, ERICK J	2272	1,581.79	Paper
5034-419	BARFF, GEORGE H	4300	1,304.69	Paper
5034-419	BENSON, KIRT A	4309	1,558.14	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,436.74	Paper
5034-419	DEVERAUX, SHANE D	2487	1,450.83	Paper
5034-419	FOSTER, JAMES S	4095	1,936.59	Paper
5034-419	GETZ, STEVEN W	4512	1,286.18	Paper
5034-419	MASON, STEVEN F	4435	1,972.49	Paper
5034-419	MEITZNER, ROBERT F	319	1,584.94	Paper
5034-419	OTERO, SERGIO A	2692	1,345.64	Paper
5034-419	REED, RONALD J	2808	2,426.19	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,480.82	Paper
5047-452	ANDERSON, DANIEL H	4481	765.69	Paper
5047-452	BERGGREN, GREGG E	4788	1,046.02	Paper
5047-452	BOLLINGER, ANN P	3101	1,943.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	BOYER, LYNDSY J	4779	1,636.48	Paper
5047-452	COSTELLO, JOHN J	4582	1,246.75	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5047-452	THOMAS, COLTER	4846	744.72	Paper
5054-451	MAFFEI, BRANDON P	4783	563.70	Paper
5054-451	MARTINEZ, VERONICA	4694	275.88	Paper
5054-451	TUTTLE, KANDIS A	4202	207.59	Paper
5054-451	YOUNG, MARK E	3588	359.76	Paper
5055-451	ADAMS, VIRGINIA C	4332	132.81	Paper
5055-451	ANTHONY, MASON G	4808	234.06	Paper
5055-451	BEAN, MILES A	4467	209.67	Paper
5055-451	BRADLEY, NICHOLAS S	4809	386.62	Paper
5055-451	BREEDING, EMMA S	4470	113.93	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	201.52	Paper
5055-451	BURROWS, CINDI E	3482	35.28	Paper
5055-451	BUSH, ROBERT O	4739	344.56	Paper
5055-451	CARROLL, STELLA M	4471	243.77	Paper
5055-451	CARTIER, JARED M	4738	251.52	Paper
5055-451	CHASE, WILLEM	4844	453.67	Paper
5055-451	CRISP, TYLER A	4810	368.60	Paper
5055-451	CROCKETT, SARAH E	2858	59.08	Paper
5055-451	DAUGHERTY, ROBERT A	4648	245.59	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	312.44	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	492.79	Paper
5055-451	DEJOSEPH, SHEA M	4824	199.29	Paper
5055-451	DEVINCENZI, ALYSSA J	4801	130.03	Paper
5055-451	DEVINCENZI, MARGOT M	4843	66.95	Paper
5055-451	DOMIN, KAELA J	4554	375.72	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,967.71	Paper
5055-451	HARDGRAVE, ALBERT W	3176	564.60	Paper
5055-451	HARRISON, MICHELLE I	4654	358.06	Paper
5055-451	HINTON, SAMANTHA D	4321	53.09	Paper
5055-451	HOLCOMB, MARINA L	4044	338.20	Paper
5055-451	JENKINS, TAYLOR M	4740	165.73	Paper
5055-451	JENNINGS, TAMI D	1386	2,101.12	Paper
5055-451	KAHUE, JULIET L	4811	440.52	Paper
5055-451	KOLB, BRETT M	4608	375.14	Paper
5055-451	KRAHN, CHRISTY R	4475	316.76	Paper
5055-451	MANDEL, GILLIAN B	4656	414.25	Paper
5055-451	MARSHALL, ADA D	1726	1,243.71	Paper
5055-451	MASON, ASHLEY	4847	420.62	Paper
5055-451	MASON, REBECCA	4848	407.11	Paper
5055-451	MCDONALD, KAITLYN E	4800	276.84	Paper
5055-451	MCDONALD, KALLIE	4845	223.71	Paper
5055-451	MCGIBBON, KATELYN E	4692	376.05	Paper
5055-451	MERRINER, REBEKAH F	4483	26.55	Paper
5055-451	MERTZ, GAIL	4055	131.11	Paper
5055-451	MEYER, ASHLEY M	4176	59.12	Paper
5055-451	MORSE, DANIEL A	4805	172.37	Paper
5055-451	NELSON, MORGAN L	4657	243.87	Paper
5055-451	O'BRIEN, LIAM J	4737	378.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	O'BRIEN, MYKELTI T	4476	142.00	Paper
5055-451	PECKHAM, CARLY X	4314	98.54	Paper
5055-451	PITTENGER, DANIEL W	4179	507.78	Paper
5055-451	POWELL, SHELBY L	3948	271.68	Paper
5055-451	PRESLEY, HANNAH N	4803	377.69	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	242.25	Paper
5055-451	RISKE, KYLIE D	4342	336.97	Paper
5055-451	SALVADOR, MATTHEW P	4326	394.87	Paper
5055-451	SEVER, SARAH A	4609	134.85	Paper
5055-451	SVENSSON, CHLOE O	4701	241.00	Paper
5055-451	TORRES, KATE M	4836	463.19	Paper
5055-451	URBAN, ANDREA C	4659	208.09	Paper
5055-451	VAN GEEL, NICOLE M	4693	27.86	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	478.27	Paper
5056-451	BARBA-GARCIA, NOE F	4589	240.76	Paper
5056-451	HEIDT, CHRIS V	4782	287.96	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,319.68	Paper
5056-451	KLUG, ERIC M	2878	1,957.98	Paper
5056-451	STARKS, JERRY C	4086	401.36	Paper
5056-451	TRIPP, NATHANIEL J	4108	20.48	Paper
5057-451	ARMSTRONG, IVY L	4820	424.79	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	455.52	Paper
5057-451	AYALA, JERUSALEN J	4723	540.56	Paper
5057-451	DAWLEY, TAYLOR D	4665	372.07	Paper
5057-451	DAWLEY, TREVOR J	4666	351.22	Paper
5057-451	DENNEY, BRAD R	4529	278.21	Paper
5057-451	DUNN, CAROL A	2161	1,044.50	Paper
5057-451	EARP, DANIEL J	4761	2,848.57	Paper
5057-451	EVANS, SHELBY D	4825	399.97	Paper
5057-451	FERGUSON, ALEXIS N	4793	393.03	Paper
5057-451	FLAIG-JACOBS, SKYLER A	4826	377.30	Paper
5057-451	FLETCHER, CEANNA M	4827	437.92	Paper
5057-451	GARCIA, SAVAHNA C	4828	353.02	Paper
5057-451	GARCIA, SHELBEY S	4668	302.54	Paper
5057-451	GARCIA, TAYLOR L	4336	554.45	Paper
5057-451	GONZALES, DANIEL B	4755	453.87	Paper
5057-451	GOOCH, CIERA J	4794	366.92	Paper
5057-451	GOULD, ABIGAIL R	4829	271.33	Paper
5057-451	GRUNDY, HANNAH P	4830	387.79	Paper
5057-451	HUNTER, ALEXIA R	4831	226.14	Paper
5057-451	IBARRA REYES, CRISTINA	4832	299.13	Paper
5057-451	JENNINGS, NICOLE L	4669	373.83	Paper
5057-451	KRAHN, KATIE R	3809	209.25	Paper
5057-451	MARLER, KAYLIN M	4673	453.87	Paper
5057-451	MCDONALD, SARAH D	4833	304.30	Paper
5057-451	MELGAREJO, CAMILA	4756	414.96	Paper
5057-451	MORSE, KATELYN R	4530	340.78	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	322.99	Paper
5057-451	OWENS, BARBARA E	4784	1,896.65	Paper
5057-451	PRESTON, JESSICA	4839	185.74	Paper
5057-451	QUINTERO, TRISTEN M	4533	587.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	RICO, ETHAN	4795	405.11	Paper
5057-451	RUEDY, JULIA J	4834	391.26	Paper
5057-451	SANCHEZ, KYRA N	4835	386.05	Paper
5057-451	STEVENS, TESSA R	4758	347.81	Paper
5057-451	STREETER, AMANDA J	4730	270.88	Paper
5057-451	TINNES, AMANDA K	4075	707.46	Paper
5057-451	VESTAL, ZACHARY P	4531	416.61	Paper
5057-451	WHITE, SARAH L	4837	423.16	Paper
5060-451	ANGEL, MICHAEL A	4814	250.47	Paper
5060-451	BARRY, DEREK A	4724	90.55	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,105.37	Paper
5060-451	CRUZ, DANTE H	4664	280.55	Paper
5060-451	FOSTER, RYAN J	4424	196.58	Paper
5060-451	GALL, THOMAS B	4386	382.50	Paper
5060-451	GILLOTT, JASON F	3903	618.00	Paper
5060-451	GORDON, AUSTIN C	4631	240.03	Paper
5060-451	GREENE, ALISON K	4727	133.99	Paper
5060-451	GRIFFITH, SETHRO W	4815	269.58	Paper
5060-451	HANEY, ADAM P	3450	103.80	Paper
5060-451	HARRIS, BRADY M	4585	106.18	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	120.10	Paper
5060-451	KEY, TEIGEN J	4586	87.07	Paper
5060-451	KRAHN, DANIEL J	3505	658.25	Paper
5060-451	MAURER, TREY U	4587	42.56	Paper
5060-451	MAURER, TY B	4635	92.87	Paper
5060-451	MILES, RACHEL E	4251	135.63	Paper
5060-451	MONTERO-SILIS, HERIBERTO	4728	87.07	Paper
5060-451	OLIVARES, MAYRA	4493	218.52	Paper
5060-451	OLSEN, MEGHAN T	4637	252.21	Paper
5060-451	PERALTA, JASMINE M	4638	462.53	Paper
5060-451	PETERMAN, BRENNAN J	4639	97.50	Paper
5060-451	SEPULVEDA, JOSE M	4817	307.83	Paper
5060-451	SIMMS, ZACHARIAH R	4310	540.56	Paper
5060-451	STEVENS, CASEY T	4200	788.04	Paper
5060-451	WILSON, BRANDON A	4731	178.01	Paper
5060-451	WILSON, SAMUEL J	4464	261.64	Paper
5060-451	WRINKLE, ANGEL D	4427	175.72	Paper
5060-451	ZUBER, BAILIE J	4111	223.07	Paper
5067-443	HILL, ANTOINETTE F	4767	413.64	Paper
6200-455	ASHAGRIE, HELINA G	4621	370.50	Paper
6200-455	BAKER, DIANE L	4536	2,784.74	Paper
6200-455	DEVANEY, SANDRA D	846	1,501.18	Paper
6200-455	DULLANTY, ISABELLE A	4686	71.71	Paper
6200-455	JEFFRIES, PEPPER R	4449	132.91	Paper
6200-455	KLESTA, MARIA	4688	1,567.59	Paper
6200-455	KLUG, KRISTIN J	4617	496.22	Paper
6200-455	LAUDER, AMY E	3929	1,999.52	Paper
6200-455	LOYD, SENA M	4088	3,259.73	Paper
6200-455	MARCH, RACHEL M	2010	1,696.18	Paper
6200-455	MARCINKO, MONICA A	4503	234.47	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,038.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	O'CONNOR, BRYCE D	4506	284.78	Paper
6200-455	RUSH, KATHY	3581	2,025.45	Paper
6200-455	SCHAR, ZOLEINNA B	4063	9.30	Paper
6200-455	SEILER, MARIA E	462	1,303.42	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,162.72	Paper
6200-455	SWIFT, HALEY C	4422	1,156.37	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,108.03	Paper
6200-455	WHITE, ROBERT J	4504	310.06	Paper
6200-455	WOOD, NATALIE K	4680	2,038.47	Paper
6800-441	AAKER, NICOLA J	3230	3,788.06	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,590.40	Paper
6800-441	BARLOW, JUDY L	3868	2,240.65	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,537.95	Paper
6800-441	BOOTHE, DUSTIN	956	2,630.12	Paper
6800-441	CERVANTES, CLAUDIA J	4262	88.78	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,009.35	Paper
6800-441	COOPER, LAURA K	4606	413.07	Paper
6800-441	CORBIT, JUNE K	3878	512.82	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,023.71	Paper
6800-441	FREEMAN, JEANNE M	4774	2,235.05	Paper
6800-441	GALAS, VERONICA M	3718	2,057.15	Paper
6800-441	GIBB, BRENDON M	4414	1,623.41	Paper
6800-441	GUERRERO, AIDA M	4084	1,119.04	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,278.66	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,327.65	Paper
6800-441	INMAN, BRETТА D	4437	1,998.66	Paper
6800-441	JOHNSON, SARAH B	4301	1,676.97	Paper
6800-441	LUGO-VILLALVAZO, CELIA A	4798	1,054.08	Paper
6800-441	MILES, SALLYANNE L	3741	720.39	Paper
6800-441	ORAVETZ, LEE M	4747	1,644.92	Paper
6800-441	PARKS, GREGORY P	4318	2,186.36	Paper
6800-441	PHILLIPS, JENNIFER J	4842	687.67	Paper
6800-441	PIERINI, CELESTE E	4807	1,135.02	Paper
6800-441	POTTER, MELISSA L	4541	1,526.04	Paper
6800-441	RADTKE, TAYLOR N	3856	907.02	Paper
6800-441	RIOUX, CARI C	4776	1,531.37	Paper
6800-441	SANTILLO, CHERIE' L	1449	953.72	Paper
6800-441	WARTGOW, SANDRA M	4236	2,208.18	Paper
6804-441	ANNETT, ALLEN J	2250	1,778.88	Paper
6804-441	BLATNICK, KYLE J	4249	1,220.66	Paper
6804-441	BRODE-LUPO, THERESA A	4417	908.62	Paper
6804-441	GOWER, MITCHELL A	2283	1,439.45	Paper
6804-441	HARJES, SHANNON P	4804	1,310.51	Paper
6804-441	JONES, DILLON C	3833	1,438.05	Paper
6804-441	O'BRIEN, BRETT T	4713	1,492.79	Paper
6804-441	STEVENS, KERRY R	2271	1,389.21	Paper
7200-413	DUNN, JOEL	466	3,811.86	Paper
7200-413	HORVATH, J KYLE	4360	1,627.14	Paper
7200-413	MACAULEY, LINDA K	3682	987.70	Paper
7200-413	MARANO, KRISTEN R	4813	769.21	Paper

Prepared 7/26/17, 12:49:56
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 7/28/17

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Pay Period 15
7/07/17 To 07/20/17

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	MCQUEARY, CHRISTINE V	3560	1,887.85	Paper
7200-413	SALANOVA, JAMES T	4255	1,399.73	Paper
7200-413	SALINAS, MARK S	4732	2,611.81	Paper
Total Direct Deposits -			768 1,544,832.85	
Paper Option -			768	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
217-413	GARCIA, MICHELE A	4696	218948	1,081.37
500-413	NUNEZ, EMILY H	4856	218949	1,795.85
710-419	SAYLOR, TYLER D	4450	218950	2,541.07
2005-421	COCKING, PATRICIA S	3922	218951	610.01
	OKLAHOMA CENTRALIZED SUPPORT R		218979	186.54
2014-421	FOSTER, JAMES T	4850	218952	1,960.61
2014-421	MACEDO, MAXWELL L	4851	218953	1,856.73
2017-421	MATTHEWS, JAMES R	4852	218954	1,277.20
2515-422	ENGELS, KENNETH E	4064	218955	85.36
2515-422	MCCULLOCH, ROBERT L	3106	218956	238.91
2520-422	SHIREY, DANIEL	532	218957	5,087.76
2525-422	SHULL, DENISE A	4545	218958	1,140.09
2545-422	CARLSON, DUSTIN J	4853	218959	1,096.64
2545-422	DIAZ, TROY M	4854	218960	1,073.28
2545-422	HUGHES, DREW S	4016	218961	1,030.61
3005-430	ROBERTS, CHUCK	3628	218962	.00
4705-412	LAPORTE, DEANNA M	4857	218963	199.03
4705-412	LEWIS, JOHN W	3777	218964	934.38
4705-412	MILLER, ASHLEE A	4855	218965	1,542.24
5055-451	AUNKST, MIA G	2097	218966	70.80
5055-451	DA SILVA, FRANCISCO Y	4335	218967	19.19
5055-451	GUTIERREZ, HAROLD	4353	218968	247.08
5055-451	WOODWARD, HALEY G	4610	218969	119.13
5056-451	GOODNIGHT, SHEA	3879	218970	305.93
5057-451	DAZZO, KIERAN A	4823	218971	346.06
5057-451	FOWZER, SIERRA R	3498	218972	671.37
5057-451	TOOLEY, NATHAN D	4677	218973	379.02
5060-451	LOVE, ROBERT L	277	218974	862.85
5060-451	RUNDELL, RACHEL C	4816	218975	212.22
5060-451	SEVER, ZACHARY A	4818	218976	182.67
6800-441	MELGAREJO, SUSANA E	4500	218977	1,011.65
6804-441	CRAM, BRUCE A	3331	218978	1,456.29
Total Checks -			32	29,621.94