



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** April 18, 2019

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of March 9, 2019 through April 5, 2019. (Nancy Paulson, npaulson@carson.org)

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 March 9, 2019 through April 5, 2019.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable -\$4,039,214.71
Wire Transfers - \$5,766,676.08 Credit (\$10,266.00)
Direct Deposits & Payroll Checks - \$2,707,671.95

Alternatives

No viable alternative.

Attachments:

[Ratify bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
386221	3 29 2019	12824	CISCO AIR SYSTEMS INC.	1,685.00	5,055.00	.00	.00
386434	4 5 2019	1259	MICHAEL HOHL - SOUTH CARSON	54,742.00	54,742.00	58,059.01	118,763.40
386491	4 5 2019	7254	SIERRA SPRINGS APARTMENTS	2,530.00	2,530.00	1,150.00	1,300.00
385770	3 15 2019	2666973	A CARLISLE & COMPANY OF NEVADA	1,374.00	5,594.14	.00	.00
386191	3 29 2019	2666973	A CARLISLE & COMPANY OF NEVADA	4,220.14	5,594.14	.00	.00
386352	4 5 2019	2665216	AAKER, NICKI	168.03	726.43	566.00	462.97
386193	3 29 2019	2666446	ACME LEGAL	200.00	1,800.00	2,216.00	1,000.00
386353	4 5 2019	15948	ACRE LLC	29,885.37	29,885.37	23,649.38	46,687.27
385772	3 15 2019	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	949.04	7,453.28	4,903.44	6,455.60
385957	3 14 2019	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	949.04	7,453.28	4,903.44	6,455.60
386354	4 5 2019	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	699.52	7,453.28	4,903.44	6,455.60
385773	3 15 2019	100993	ADVANCED DATA SYSTEMS INC.	2,694.00	30,385.00	43,634.88	38,424.00
385963	3 22 2019	100993	ADVANCED DATA SYSTEMS INC.	8,743.00	30,385.00	43,634.88	38,424.00
385774	3 15 2019	2665074	AETNA BEHAVIORAL HEALTH LLC	809.97	8,289.33	10,190.04	10,109.19
385964	3 22 2019	99998	ALANA BLACKMORE	25.00	3,391.82	7,248.24	8,576.88
386194	3 29 2019	2664833	ALERE TOXICOLOGY SERVICES INC	40.00	140.00	80.00	160.00
385965	3 22 2019	99995	ALEXANDER, SHARON	18.27	76,939.27	61,153.02	73,400.27
386355	4 5 2019	2664993	ALHAMBRA WATER	88.97	1,223.59	1,817.78	1,719.93
386195	3 29 2019	2664301	ALLIANCEONE	1,150.00	4,950.00	7,350.00	10,400.00
385966	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385967	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385968	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385969	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385970	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385971	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385972	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385973	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385974	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385975	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385976	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385977	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385978	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385979	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385980	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385981	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385982	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385983	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385984	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385985	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385986	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385987	3 22 2019	2663516	ALLSTREAM	.00	19,030.41	24,108.68	23,623.02
385988	3 22 2019	2663516	ALLSTREAM	4,413.13	19,030.41	24,108.68	23,623.02
386356	4 5 2019	2666997	AMERICAN DOCUMENT DESTRUCTION	125.00	125.00	.00	.00
385775	3 15 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,832.40	37,743.24	42,700.37	43,889.75
386196	3 29 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,832.40	37,743.24	42,700.37	43,889.75
385776	3 15 2019	103950	AMERIGAS	1,970.69	10,822.08	6,594.65	5,953.85
385989	3 22 2019	103950	AMERIGAS	1,716.32	10,822.08	6,594.65	5,953.85
386357	4 5 2019	103950	AMERIGAS	255.73	10,822.08	6,594.65	5,953.85
386347	3 29 2019	999913	ANGEL, MICHAEL	65.56	71,994.44	141,046.83	140,669.09

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
385912	3 15 2019	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	53,287.88	526,674.54	.00	.00
386482	4 5 2019	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	53,781.68	526,674.54	.00	.00
385990	3 22 2019	104850	ARAMARK UNIFORM SERVICES	167.55	4,098.61	12,125.00	12,239.93
386197	3 29 2019	104850	ARAMARK UNIFORM SERVICES	114.85	4,098.61	12,125.00	12,239.93
386358	4 5 2019	104850	ARAMARK UNIFORM SERVICES	57.70	4,098.61	12,125.00	12,239.93
385777	3 15 2019	2664445	ARC HEALTH AND WELLNESS	.00	51,123.83	77,952.10	75,843.65
385778	3 15 2019	2664445	ARC HEALTH AND WELLNESS	3,584.09	51,123.83	77,952.10	75,843.65
385991	3 22 2019	2664445	ARC HEALTH AND WELLNESS	1,524.66	51,123.83	77,952.10	75,843.65
386359	4 5 2019	2664445	ARC HEALTH AND WELLNESS	1,469.07	51,123.83	77,952.10	75,843.65
385992	3 22 2019	999913	ARELLANO, JOSE	263.56	71,994.44	141,046.83	140,669.09
385993	3 22 2019	99995	AREMANDA, ANIL K	99.14	76,939.27	61,153.02	73,400.27
386198	3 29 2019	2593	ARMSTRONG ESQ, KAY ELLEN	775.00	17,897.89	19,875.00	79,503.56
386199	3 29 2019	2666402	ASAP-TIDENS DELIVERY	30.00	627.50	361.50	42.25
386200	3 29 2019	15229	ASHLEY, FRANCIS	236.44	1,068.16	977.62	2,033.03
386282	3 29 2019	105715	ASSESSORS ASSOC. OF NEVADA	350.00	350.00	350.00	535.00
385779	3 15 2019	1402795	AT&T	.00	143,342.97	198,098.39	200,724.84
385780	3 15 2019	1402795	AT&T	.00	143,342.97	198,098.39	200,724.84
385781	3 15 2019	1402795	AT&T	7,888.60	143,342.97	198,098.39	200,724.84
385994	3 22 2019	525	AT&T	217.93	1,748.10	2,630.95	1,966.07
385995	3 22 2019	999913	AT&T	312.08	71,994.44	141,046.83	140,669.09
385996	3 22 2019	1402795	AT&T	.00	143,342.97	198,098.39	200,724.84
385997	3 22 2019	1402795	AT&T	.00	143,342.97	198,098.39	200,724.84
385998	3 22 2019	1402795	AT&T	6,246.53	143,342.97	198,098.39	200,724.84
385999	3 22 2019	2664955	AT&T	3,619.00	32,571.00	51,227.00	43,428.00
386000	3 22 2019	2664779	AT&T	180.72	1,415.52	2,634.96	1,957.72
386001	3 22 2019	2665071	AT&T	7,799.00	70,191.00	54,593.00	.00
386360	4 5 2019	1402795	AT&T	992.02	143,342.97	198,098.39	200,724.84
386202	3 29 2019	2665000	AT&T MOBILITY #287244591607	31.12	287.57	999.13	1,029.09
386002	3 22 2019	2664055	AT&T ONENET SERVICE	.00	286.63	351.91	265.64
386003	3 22 2019	2664055	AT&T ONENET SERVICE	32.34	286.63	351.91	265.64
385782	3 15 2019	1402800	AT&T-CENTREX #775 887-2199 5381	4,650.25	37,194.30	48,611.44	49,891.42
386361	4 5 2019	2664678	ATKINS NORTH AMERICA INC	423.83	47,195.54	30,401.12	189,714.12
385783	3 15 2019	15759	AUTO MAGIC WEST	142.98	1,762.33	1,110.57	281.24
386004	3 22 2019	14430	AXON ENTERPRISE, INC	2,639.52	9,095.52	99,735.60	20,940.16
386005	3 22 2019	2666417	BARBER, FAITH	55.56	316.86	973.70	454.09
386006	3 22 2019	99995	BARTLES, ERNEST W	182.21	76,939.27	61,153.02	73,400.27
386007	3 22 2019	2666519	BAUGH, MICHELE	25.00	258.14	98.70	80.66
386362	4 5 2019	2665902	BEHAVIORAL MEDICINE ASSOCIATES	600.00	600.00	9,100.00	.00
386008	3 22 2019	14402	BENTLEY SYSTEMS INC.	2,750.75	10,844.80	10,481.94	10,205.93
385784	3 15 2019	2663341	BERGENHEIER, ELAINE	225.00	715.94	.00	480.00
386363	4 5 2019	2664572	BERGER HANNAFIN ARCHITECTS, LLP	2,110.00	2,110.00	.00	.00
386009	3 22 2019	2601984	BERGGREN, GREGG	235.00	389.00	157.00	.00
386203	3 29 2019	15963	BHC CONSULTANTS LLC	2,163.00	20,707.91	27,016.45	38,107.40
386204	3 29 2019	13561	BISBEE, PATRICIA	1,169.83	10,279.04	11,921.18	17,968.77
385785	3 15 2019	204685	BOARD OF REGENTS	8,000.00	8,177.00	.00	.00
386205	3 29 2019	8636	BOARD OF REGENTS	9,999.99	26,666.64	.00	.00
386364	4 5 2019	2666141	BOARD OF REGENTS-LTAP CENTER	30.00	30.00	120.00	.00
386010	3 22 2019	14889	BOGGAN, JESSICA	223.00	385.00	146.00	74.86
386011	3 22 2019	99995	BRIGGS FAMILY TRUST	141.20	76,939.27	61,153.02	73,400.27

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
385786	3 15 2019	2664363	BRIGGS, PATRICIA	1,097.85	9,024.60	12,168.00	12,218.70
385787	3 15 2019	2664035	BUREAU OF SAFE DRINKING WATER	11,700.00	11,700.00	11,700.00	11,700.00
386012	3 22 2019	99995	BUTLER, MICHAEL	101.81	76,939.27	61,153.02	73,400.27
386033	3 22 2019	2665990	C.F.O.A.	180.00	180.00	660.00	880.00
386013	3 22 2019	2664512	CAPITAL CITY CIRCLES INITIATIVE	3,333.36	3,333.36	.00	.00
385788	3 15 2019	301600	CAPITAL GLASS INC.	450.00	9,300.59	6,560.00	10,398.66
386014	3 22 2019	301600	CAPITAL GLASS INC.	1,449.00	9,300.59	6,560.00	10,398.66
386206	3 29 2019	99993	CAPITAL PROPERTY SERVICES	306.97	28,110.30	49,354.84	11,999.40
386015	3 22 2019	2666990	CAPITOL BARRICADE, INC	1,031.40	1,031.40	.00	.00
386366	4 5 2019	7478	CAPITOL CITY CREMATION & BURIAL	1,100.00	3,300.00	2,750.00	4,400.00
386016	3 22 2019	302300	CAPITOL REPORTERS	336.00	20,149.00	46,725.40	43,851.25
386207	3 29 2019	302300	CAPITOL REPORTERS	250.00	20,149.00	46,725.40	43,851.25
386367	4 5 2019	302300	CAPITOL REPORTERS	1,484.60	20,149.00	46,725.40	43,851.25
386017	3 22 2019	16011	CARDINAL HEALTH	88.71	6,489.47	8,230.80	41,831.28
386208	3 29 2019	16011	CARDINAL HEALTH	1,793.35	6,489.47	8,230.80	41,831.28
386368	4 5 2019	16011	CARDINAL HEALTH	327.79	6,489.47	8,230.80	41,831.28
386018	3 22 2019	2666830	CARDNO, INC	758.75	16,225.00	.00	.00
386209	3 29 2019	2666830	CARDNO, INC	1,252.50	16,225.00	.00	.00
386210	3 29 2019	999915	CARLOTTA COLLINS	25.00	31,605.72	56,991.75	38,036.45
385789	3 15 2019	304200	CARSON CITY D.A.'S OFFICE	397.88	6,501.75	8,399.54	1,235.18
386211	3 29 2019	304200	CARSON CITY D.A.'S OFFICE	173.00	6,501.75	8,399.54	1,235.18
386369	4 5 2019	304200	CARSON CITY D.A.'S OFFICE	296.00	6,501.75	8,399.54	1,235.18
385790	3 15 2019	6	CARSON CITY DEPUTY SHERIFF'S	2,085.71	41,589.68	51,675.80	53,356.82
386212	3 29 2019	6	CARSON CITY DEPUTY SHERIFF'S	2,085.71	41,589.68	51,675.80	53,356.82
385791	3 15 2019	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	9,295.34	100.00	100.00
385792	3 15 2019	5	CARSON CITY FIRE FIGHTERS ASSOC.	169.46	169.46	50,511.50	83,386.75
386019	3 22 2019	13460	CARSON CITY HOST LIONS	85.20	85.20	260.00	.00
386020	3 22 2019	999915	CARSON CITY INN	300.00	31,605.72	56,991.75	38,036.45
386021	3 22 2019	999915	CARSON CITY NUGGET	100.00	31,605.72	56,991.75	38,036.45
386370	4 5 2019	99995	CARSON CITY NUGGET	59.96	76,939.27	61,153.02	73,400.27
385793	3 15 2019	999916	CARSON CITY SCHOOL DISTRICT	40.00	7,203.00	8,647.04	12,282.26
385794	3 15 2019	12	CARSON CITY SHERIFF'S	850.00	14,475.00	16,575.00	16,312.50
386213	3 29 2019	12	CARSON CITY SHERIFF'S	850.00	14,475.00	16,575.00	16,312.50
385795	3 15 2019	2665828	CARSON CITY SQUARE, LLC	5,341.77	46,316.10	60,491.14	56,696.15
386214	3 29 2019	2665699	CARSON NOW LLC	540.00	4,860.00	6,480.00	6,580.00
386215	3 29 2019	2663547	CARSON SOUTHGATE, LLC	34,071.64	67,635.35	.00	35,242.42
385796	3 15 2019	307862	CARSON VALLEY OIL CO	748.25	4,594.58	5,328.71	73,276.88
386022	3 22 2019	307862	CARSON VALLEY OIL CO	20.95	4,594.58	5,328.71	73,276.88
385797	3 15 2019	2665361	CARSON VICTORY ROLLERS	485.10	4,312.35	7,780.50	7,465.05
386216	3 29 2019	307900	CARSON WATER SUB-CONSERVANCY DIST.	44,327.87	368,306.99	422,113.56	403,822.88
386371	4 5 2019	999913	CASEY PETERSON	20.90	71,994.44	141,046.83	140,669.09
385798	3 15 2019	308610	CASHMAN EQUIPMENT COMPANY	14,833.90	111,979.12	600,099.74	218,523.10
386023	3 22 2019	308610	CASHMAN EQUIPMENT COMPANY	3,778.61	111,979.12	600,099.74	218,523.10
386372	4 5 2019	308700	CASSINELLI LANDSCAPING	1,092.76	52,922.85	109,639.04	50,364.34
385799	3 15 2019	13209	CCS PRESENTATION SYSTEMS	191,837.89	383,675.78	.00	.00
386373	4 5 2019	13209	CCS PRESENTATION SYSTEMS	191,837.89	383,675.78	.00	.00
386217	3 29 2019	6149	CCSO AERO SQUADRON	688.00	2,944.00	8,941.20	6,079.92
385800	3 15 2019	7750	CCSO SPECIAL INVESTIGATIVE FUND	175.00	4,913.00	10,149.27	9,829.10
386024	3 22 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	260.00	21,858.60	24,879.94	21,601.07

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
386218	3 29 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	264.00	21,858.60	24,879.94	21,601.07
386374	4 5 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	1,392.00	21,858.60	24,879.94	21,601.07
386219	3 29 2019	2665134	CHANDLER, VICTORIA	79.01	129.15	1,351.84	492.68
386220	3 29 2019	999915	CHRISTOPHER LASHLEY	100.00	31,605.72	56,991.75	38,036.45
385801	3 15 2019	310600	CINDERLITE TRUCKING INC	4,756.89	12,370.66	38,807.29	69,293.56
386025	3 22 2019	99998	CINDY ROWE	25.00	3,391.82	7,248.24	8,576.88
386026	3 22 2019	2666968	CITI CARDS	.00	5,422.76	.00	.00
386027	3 22 2019	2666968	CITI CARDS	3,269.50	5,422.76	.00	.00
386376	4 5 2019	2666968	CITI CARDS	1,425.52	5,422.76	.00	.00
385802	3 15 2019	13242	CLEAN HARBORS ENVIRON. SERV. INC.	7,077.16	15,304.46	16,616.30	9,366.61
386028	3 22 2019	2663842	CLINICAL PHARMACY CONSULTANTS INC	50.00	2,414.68	2,183.15	2,499.36
385803	3 15 2019	2666917	COMMERCIAL RESTROOM SOLUTIONS, LLC	9,711.39	31,010.41	.00	.00
386029	3 22 2019	2666917	COMMERCIAL RESTROOM SOLUTIONS, LLC	1,834.44	31,010.41	.00	.00
385804	3 15 2019	2547	COMMUNITY COUNSELING CENTER	6,759.60	113,185.20	165,395.00	152,818.05
386030	3 22 2019	2547	COMMUNITY COUNSELING CENTER	4,720.00	113,185.20	165,395.00	152,818.05
386377	4 5 2019	2547	COMMUNITY COUNSELING CENTER	330.00	113,185.20	165,395.00	152,818.05
385805	3 15 2019	15638	COMPUTER ARTISTRY	845.00	14,902.25	26,299.25	25,603.75
386222	3 29 2019	15638	COMPUTER ARTISTRY	828.75	14,902.25	26,299.25	25,603.75
385806	3 15 2019	2663874	CONSTRUCTION MATERIALS ENGINEERS	14,835.24	230,823.14	177,322.37	279,815.65
385807	3 15 2019	2666941	CONTROLLING FACTOR LP	6,742.81	22,230.81	.00	.00
386031	3 22 2019	99995	CORREA, ELENA C	113.34	76,939.27	61,153.02	73,400.27
386032	3 22 2019	99995	COSTELLO, ASHLEYROSE	98.41	76,939.27	61,153.02	73,400.27
386223	3 29 2019	314980	COUNTY FISCAL OFFICERS OF NEVADA	120.00	270.00	120.00	.00
385808	3 15 2019	15258	COURSON EQUIPMENT COMPANY INC	5,325.00	6,983.75	1,526.85	2,950.85
386335	3 29 2019	2666952	COUSINS FURNITURE, INC.	5,380.00	5,380.00	.00	.00
386034	3 22 2019	99995	COVERT, TERESA	111.16	76,939.27	61,153.02	73,400.27
385809	3 15 2019	2666479	CRAVEY, WILLIAM	51.04	375.90	192.39	14.71
386035	3 22 2019	999915	DALTON DOWNEN	205.00	31,605.72	56,991.75	38,036.45
386224	3 29 2019	999915	DALTON DOWNEN	105.00	31,605.72	56,991.75	38,036.45
386225	3 29 2019	999915	DANIEL C. SCHWARTZ	65.90	31,605.72	56,991.75	38,036.45
386378	4 5 2019	999916	DANIEL PENA	80.00	7,203.00	8,647.04	12,282.26
386226	3 29 2019	8568	DATA GRAPHICS	53.90	3,296.05	16,285.78	12,715.31
386227	3 29 2019	99993	DAVID S SIEGEL	252.00	28,110.30	49,354.84	11,999.40
386379	4 5 2019	2665300	DAVIES ESQ., RICHARD P	3,200.00	27,945.00	6,625.00	30,200.00
385812	3 15 2019	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	73,226.69	583,559.04	1,026,400.71	1,079,236.43
386228	3 29 2019	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,046.75	25,272.01	27,308.25	35,668.51
385813	3 15 2019	2664851	DEPT OF HEALTH AND HUMAN SERVICES	128,004.50	717,697.00	726,390.00	582,225.00
386036	3 22 2019	2664851	DEPT OF HEALTH AND HUMAN SERVICES	37,733.75	717,697.00	726,390.00	582,225.00
386229	3 29 2019	2664851	DEPT OF HEALTH AND HUMAN SERVICES	13,686.00	717,697.00	726,390.00	582,225.00
386380	4 5 2019	13478	DEPT OF PUBLIC SAFETY/TRI-NET	15,000.00	15,000.00	2,500.00	2,500.00
385815	3 15 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	129.98	24,457.50	51,811.61	89,120.81
386037	3 22 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	24.99	24,457.50	51,811.61	89,120.81
386381	4 5 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	154.97	24,457.50	51,811.61	89,120.81
385816	3 15 2019	2663767	DESIGN WORKSHOP INC	14,648.13	60,503.00	53,847.61	.00
386382	4 5 2019	99992	DESMOND AGUNDEZ	105.00	2,017.33	2,833.00	864.20
386383	4 5 2019	2665519	DIAMOND DRUGS, INC.	88.95	35,246.56	101,355.06	99,341.48
386230	3 29 2019	402198	DOUGLAS COUNTY SHERIFF DEPT.	21,030.40	54,929.80	36,221.90	42,047.03
386231	3 29 2019	2665781	DOUGLAS COUNTY UTILITIES	4,870.46	530,888.47	730,620.10	762,575.53
385811	3 15 2019	1403785	DPS-GENERAL SERVICES	2,278.50	17,030.25	23,925.00	26,165.75

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385814	3 15 2019	15946	DPS-RCC	279.00	3,690.00	4,973.75	3,069.25
386038	3 22 2019	2666992	DR.PIPELINE LLC	714.00	714.00	.00	.00
386039	3 22 2019	2666392	DUBE GROUP, INC.	4,927.00	58,422.55	420.00	11,520.00
386384	4 5 2019	2666392	DUBE GROUP, INC.	4,105.00	58,422.55	420.00	11,520.00
386040	3 22 2019	999911	DUNCAN, MEGAN	6.75	2,370.48	2,351.81	2,055.03
386365	4 5 2019	8047	DUSTIN BOOTHE	31.90	277.44	1,635.85	1,340.05
386232	3 29 2019	999913	DYNAMIC CONCRETE CUTTING	10.00	71,994.44	141,046.83	140,669.09
386233	3 29 2019	999915	EAN HOLDINGS	100.00	31,605.72	56,991.75	38,036.45
385817	3 15 2019	2666475	EARP, DAN	64.38	339.39	632.25	295.33
385818	3 15 2019	2666073	ECOLANE USA, INC.	6,500.00	6,500.00	6,500.00	.00
386385	4 5 2019	999916	EDGAR AGUILAR-HERRERA	80.00	7,203.00	8,647.04	12,282.26
386234	3 29 2019	2664167	EDIBLE RENO-TAHOE	550.00	900.00	.00	700.00
386235	3 29 2019	2665852	EIDE BAILLY LLP	68,650.00	89,980.00	112,448.00	109,948.00
386386	4 5 2019	2665852	EIDE BAILLY LLP	19,000.00	89,980.00	112,448.00	109,948.00
386236	3 29 2019	999915	ELIZABETH KANTURA	50.00	31,605.72	56,991.75	38,036.45
386387	4 5 2019	99995	ELLIS, THOMAS	110.68	76,939.27	61,153.02	73,400.27
386237	3 29 2019	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,048.78	36,331.98	50,014.91	34,597.22
385819	3 15 2019	2666980	ESTIPONA GROUP INC.	2,200.00	2,200.00	.00	.00
385820	3 15 2019	2665090	EUROFINS EATON ANALYTICAL INC	3,060.00	55,323.00	81,256.00	73,905.00
386238	3 29 2019	2665090	EUROFINS EATON ANALYTICAL INC	630.00	55,323.00	81,256.00	73,905.00
386388	4 5 2019	2665090	EUROFINS EATON ANALYTICAL INC	.00	55,323.00	81,256.00	73,905.00
386389	4 5 2019	2665090	EUROFINS EATON ANALYTICAL INC	6,825.00	55,323.00	81,256.00	73,905.00
385821	3 15 2019	999911	EWING IRRIGATION PRODUCTS INC	276.95	2,370.48	2,351.81	2,055.03
386239	3 29 2019	2665590	EXPRESS SYSTEMS	108.00	108.00	8,082.50	1,443.48
385822	3 15 2019	999916	FAIRVIEW MARKET	100.00	7,203.00	8,647.04	12,282.26
386390	4 5 2019	999916	FAIRVIEW MARKET	270.00	7,203.00	8,647.04	12,282.26
386391	4 5 2019	2665962	FARR CONSTRUCTION CORPORATION	69,569.16	187,844.16	.00	3.13
386041	3 22 2019	600555	FEDEX	52.68	1,199.02	862.41	182.38
386042	3 22 2019	600555	FEDEX	943.71	1,199.02	862.41	182.38
385823	3 15 2019	99998	FELICIANO, J	25.00	3,391.82	7,248.24	8,576.88
385824	3 15 2019	999911	FERNANDES DISPOSAL	8.10	2,370.48	2,351.81	2,055.03
385825	3 15 2019	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,505.22	44,831.73	53,501.32	.00
386392	4 5 2019	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,503.09	44,831.73	53,501.32	.00
386240	3 29 2019	6221	FIFTH STREET APTS.	425.00	850.00	.00	.00
386043	3 22 2019	2665629	FIREVENT, LLC	99.62	159.62	1,697.50	.00
385826	3 15 2019	1905365	FIRST CHOICE SERVICES	25.00	2,160.55	2,357.15	3,222.82
386044	3 22 2019	1905365	FIRST CHOICE SERVICES	66.80	2,160.55	2,357.15	3,222.82
386241	3 29 2019	1905365	FIRST CHOICE SERVICES	162.55	2,160.55	2,357.15	3,222.82
385827	3 15 2019	601475	FITZHENRY'S FUNERAL HOME	550.00	4,950.00	4,950.00	1,650.00
386045	3 22 2019	99995	FLATEN, CHERYL A	102.92	76,939.27	61,153.02	73,400.27
386046	3 22 2019	15066	FLORENCE, MYLA	400.00	6,600.00	8,900.00	8,600.00
386393	4 5 2019	15066	FLORENCE, MYLA	200.00	6,600.00	8,900.00	8,600.00
385828	3 15 2019	2664878	FLYERS ENERGY LLC	1,008.54	174,356.20	303,783.50	132,311.62
386047	3 22 2019	2664878	FLYERS ENERGY LLC	5,238.46	174,356.20	303,783.50	132,311.62
386242	3 29 2019	2664878	FLYERS ENERGY LLC	5,030.60	174,356.20	303,783.50	132,311.62
386394	4 5 2019	2664878	FLYERS ENERGY LLC	3,913.67	174,356.20	303,783.50	132,311.62
386243	3 29 2019	2665061	FOOD FOR THOUGHT	3,093.81	11,559.36	12,921.12	12,000.00
386048	3 22 2019	2665182	FRANCO FRENCH BAKING CO	780.20	13,979.08	17,383.15	15,902.05
386244	3 29 2019	2665182	FRANCO FRENCH BAKING CO	381.80	13,979.08	17,383.15	15,902.05

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385829	3 15 2019	2666452	FREEMAN, JEANNE	263.00	1,206.22	1,512.56	471.56
386245	3 29 2019	2666452	FREEMAN, JEANNE	150.35	1,206.22	1,512.56	471.56
386049	3 22 2019	2664952	FRONTIER	52.21	425.80	443.16	.00
386050	3 22 2019	99998	GABRIEL MILES	25.00	3,391.82	7,248.24	8,576.88
385830	3 15 2019	2664291	GALAS, VERONICA	35.00	235.82	1,059.31	571.00
386051	3 22 2019	99995	GALLARDO, JOSE	216.62	76,939.27	61,153.02	73,400.27
386396	4 5 2019	99995	GIOMI, PATRICIA A	162.83	76,939.27	61,153.02	73,400.27
386397	4 5 2019	2663199	GLOBALSTAR USA	437.22	4,187.92	4,673.13	3,382.81
385832	3 15 2019	15625	GOLD DUST WEST CARSON	88.80	88.80	4,157.30	2,824.92
386398	4 5 2019	15907	GOWER, MITCHELL	75.00	75.00	.00	.00
386052	3 22 2019	2666972	GRAFTING INNOVATIVE SOLUTIONS	1,430.00	1,430.00	.00	.00
386246	3 29 2019	11616	GRANITE CONSTRUCTION INC.	1,016.25	10,176.48	17,192.23	.00
386399	4 5 2019	11616	GRANITE CONSTRUCTION INC.	660.00	10,176.48	17,192.23	.00
385833	3 15 2019	2666704	GRAY, CHRISTOPHER	46.40	743.34	182.05	.00
386400	4 5 2019	2666704	GRAY, CHRISTOPHER	527.80	743.34	182.05	.00
386053	3 22 2019	2665102	GREGG, ANA	79.46	221.66	100.68	344.02
386054	3 22 2019	2666518	GUTIERREZ, JESSE	223.00	605.55	433.03	16.00
386055	3 22 2019	15431	H&E EQUIPMENT SERVICES INC	7,430.55	7,430.55	11,837.82	13,004.11
386056	3 22 2019	99995	HANCPOL, KIMBERLY	326.26	76,939.27	61,153.02	73,400.27
385834	3 15 2019	2665399	HAND UP HOMES FOR YOUTH	3,316.95	26,945.10	11,056.50	.00
386057	3 22 2019	801100	HARRY'S BUSINESS MACHINES INC.	299.50	3,339.00	4,149.88	7,400.25
386247	3 29 2019	801100	HARRY'S BUSINESS MACHINES INC.	289.00	3,339.00	4,149.88	7,400.25
386401	4 5 2019	99995	HAUTEKEET, MICHAEL M	29.79	76,939.27	61,153.02	73,400.27
386402	4 5 2019	99995	HAUTEKEET, MICHAEL M	80.39	76,939.27	61,153.02	73,400.27
386058	3 22 2019	3030	HDR INC.	23,147.26	194,760.57	.00	.00
386248	3 29 2019	2665143	HEALTHSCOPE BENEFITS	5.84	5.84	5.64	1,495.13
386059	3 22 2019	999913	HEATHER MAXWELL	100.00	71,994.44	141,046.83	140,669.09
385835	3 15 2019	2665679	HEMOCUE AMERICA	629.00	1,519.00	1,627.00	1,818.00
386403	4 5 2019	99995	HENDRIX, JERRY D	175.99	76,939.27	61,153.02	73,400.27
386201	3 29 2019	2666962	HERUP HOLDINGS, LLC	13,484.63	13,484.63	.00	.00
386404	4 5 2019	99995	HILL, JOY D	91.97	76,939.27	61,153.02	73,400.27
386060	3 22 2019	2666107	HINOJOSA, EDGAR	148.00	148.00	36.52	516.00
386061	3 22 2019	99995	HOMEGATE REALTY	75.50	76,939.27	61,153.02	73,400.27
386406	4 5 2019	14371	HORIZON CONSTRUCTION INC.	23,195.95	68,380.45	191,149.86	70,545.12
386407	4 5 2019	2666965	HORTON, JESSE	1,129.00	2,258.00	.00	.00
386063	3 22 2019	15572	HR SIMPLIFIED	424.65	4,730.21	6,818.24	7,455.23
386064	3 22 2019	804010	HUCK SALT CO. INC.	24,113.96	24,113.96	14,888.67	19,289.61
386065	3 22 2019	2664335	IC SOLUTIONS	9,283.09	87,452.34	109,413.11	99,064.53
385837	3 15 2019	2666866	ICE TEAMS, LLC	19,548.96	54,142.86	.00	.00
385959	3 14 2019	2666866	ICE TEAMS, LLC	19,548.96	54,142.86	.00	.00
386408	4 5 2019	999916	INCLINE PROPERTY MANAGEMENT	112.50	7,203.00	8,647.04	12,282.26
386409	4 5 2019	999916	INCLINE PROPERTY MANAGEMENT	112.50	7,203.00	8,647.04	12,282.26
386250	3 29 2019	2665514	INSTAIMAGE	45.00	252.83	.00	.00
386251	3 29 2019	2666220	ISTORAGE 50 EAST BUSINESS CENTER	625.00	5,858.91	8,796.45	7,404.41
386066	3 22 2019	2666656	JACK CLANCY ASSOCIATES	9,500.00	9,500.00	9,000.00	.00
386067	3 22 2019	999915	JENNIFER BIRRI	30.00	31,605.72	56,991.75	38,036.45
385838	3 15 2019	12066	JFG SYSTEMS INC	282.00	7,885.06	2,093.69	.00
386089	3 22 2019	2665929	JOHN E. MALONE	10,282.62	96,893.54	129,667.00	24,407.56
386252	3 29 2019	999915	JOHN TORMORDSEN	50.00	31,605.72	56,991.75	38,036.45

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385839	3 15 2019	13989	JOHNSON CONTROLS FIRE PROTECTION LP	960.00	6,729.88	8,963.91	4,761.31
386410	4 5 2019	100525	JOHNSON CONTROLS SECURITY SOLUTIONS	189.75	556.01	.00	.00
386068	3 22 2019	2666989	JOHNSON LAW PRACTICE, PLLC	1,653.33	1,653.33	.00	.00
386069	3 22 2019	999915	JOLLETTA RAMSEY	2,100.00	31,605.72	56,991.75	38,036.45
386070	3 22 2019	2666889	JOURNEY WITHIN BEHAVIORAL	120.00	1,140.00	.00	.00
386071	3 22 2019	999915	JUAN GARCIA	100.00	31,605.72	56,991.75	38,036.45
386254	3 29 2019	999915	JUAN GARCIA	100.00	31,605.72	56,991.75	38,036.45
386072	3 22 2019	99995	JUST, LAWRENCE	44.29	76,939.27	61,153.02	73,400.27
386073	3 22 2019	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	218,376.41	3,016,854.97	4,017,891.17	18,939,490.71
386074	3 22 2019	2666240	KAHABKA, HEATHER	26.68	443.30	208.66	341.59
386411	4 5 2019	99992	KATIE BROWN	100.00	2,017.33	2,833.00	864.20
386075	3 22 2019	11790	KDJ COMPANY LTD.	1,420.00	6,480.00	6,960.00	7,120.00
385840	3 15 2019	2666540	KELLER ASSOCIATES, INC	50,052.75	374,956.60	1,156,300.50	.00
386255	3 29 2019	2666540	KELLER ASSOCIATES, INC	30,125.60	374,956.60	1,156,300.50	.00
386412	4 5 2019	2666540	KELLER ASSOCIATES, INC	6,515.60	374,956.60	1,156,300.50	.00
386265	3 29 2019	2666340	KERSTIN LUM	28.34	275.26	1,220.01	1,178.21
386413	4 5 2019	99995	KIMBRELL, SALLY	97.95	76,939.27	61,153.02	73,400.27
385841	3 15 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	13,790.00	42,283.46	29,025.00	101,399.72
386414	4 5 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	5,060.00	42,283.46	29,025.00	101,399.72
386076	3 22 2019	2666993	KNOWBE4, INC.	4,545.72	4,545.72	.00	.00
386077	3 22 2019	2664454	KOCH ELEVATOR CO	204.40	68,101.73	30,156.84	46,611.48
385842	3 15 2019	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	3,157.08	23,031.33	26,387.74	.00
385843	3 15 2019	2666568	KONICA MINOLTA PREMIER FINANCE	3,313.76	31,117.08	41,279.96	1,202.56
386256	3 29 2019	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	31,117.08	41,279.96	1,202.56
386078	3 22 2019	2666741	KUSTERS ZIMA CORPORATION	678.40	678.40	.00	.00
386079	3 22 2019	11414	K7 CONSTRUCTION INC.	15,666.59	212,994.07	.00	.48
386415	4 5 2019	316400	L.N. CURTIS & SONS	14,064.00	14,064.00	.00	.00
385844	3 15 2019	2666422	L/P INSURANCE SERVICES LLC	2,708.00	26,044.00	32,500.00	15,000.00
386416	4 5 2019	2666422	L/P INSURANCE SERVICES LLC	2,708.00	26,044.00	32,500.00	15,000.00
386417	4 5 2019	99995	LAGUNAK INC	883.82	76,939.27	61,153.02	73,400.27
386418	4 5 2019	99995	LAGUZZA, ROBYN L	140.50	76,939.27	61,153.02	73,400.27
385810	3 15 2019	2666462	LAMBORN, LEAH	5,000.00	5,900.00	5,000.00	3,700.00
386257	3 29 2019	99993	LANTURN INVESTMENTS LLC	885.00	28,110.30	49,354.84	11,999.40
386080	3 22 2019	99995	LANTURN INVESTMENTS, LLC	113.11	76,939.27	61,153.02	73,400.27
386419	4 5 2019	99995	LANTURN INVESTMENTS, LLC	143.38	76,939.27	61,153.02	73,400.27
386081	3 22 2019	10771	LAWLOR, LINDA	223.00	276.00	.00	184.07
386258	3 29 2019	10771	LAWLOR, LINDA	53.00	276.00	.00	184.07
385845	3 15 2019	2666380	LAWN PRO	5,710.00	77,978.01	25,533.32	2,050.00
386259	3 29 2019	2666380	LAWN PRO	3,758.33	77,978.01	25,533.32	2,050.00
385846	3 15 2019	2666183	LCA BANK CORPORATION	638.50	6,089.88	6,273.39	5,579.02
386420	4 5 2019	2666183	LCA BANK CORPORATION	238.00	6,089.88	6,273.39	5,579.02
386082	3 22 2019	99995	LEER, CAROLYN F	107.99	76,939.27	61,153.02	73,400.27
385847	3 15 2019	7525	LEGALSHIELD	375.12	7,806.20	9,737.30	11,354.13
386260	3 29 2019	7525	LEGALSHIELD	375.12	7,806.20	9,737.30	11,354.13
385848	3 15 2019	2663584	LEGISLATIVE COUNSEL BUREAU	59.98	23,931.68	15,760.34	22,590.76
386083	3 22 2019	2663584	LEGISLATIVE COUNSEL BUREAU	40.99	23,931.68	15,760.34	22,590.76
386261	3 29 2019	2663584	LEGISLATIVE COUNSEL BUREAU	79.98	23,931.68	15,760.34	22,590.76
386084	3 22 2019	99993	LENAR RE710 HOMEBUILDING	668.00	28,110.30	49,354.84	11,999.40
386085	3 22 2019	11409	LEXIS NEXIS	2,496.00	19,968.00	27,456.00	.00

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386263	3 29 2019	2666912	LIMB FAMILY TRUST	775.00	5,158.77	.00	.00
386086	3 22 2019	11075	LISA MONROE & ASSOCIATES INC	1,150.00	1,950.00	.00	875.00
386264	3 29 2019	999915	LOWES	50.00	31,605.72	56,991.75	38,036.45
386421	4 5 2019	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	11,999.00	11,998.00	.00
385850	3 15 2019	1203300	LUMOS & ASSOCIATES INC.	7,100.00	101,302.92	490,402.66	144,789.05
386422	4 5 2019	2666871	LYFE RECOVERY SERVICES, LLC	1,182.92	1,899.52	.00	.00
386087	3 22 2019	4347	LYON COUNTY SHERIFF'S OFFICE	4,334.40	19,472.11	30,000.00	43,166.52
386266	3 29 2019	8662	LYON COUNTY TREASURER	144,608.25	578,433.00	577,400.00	555,764.00
386088	3 22 2019	2665146	MACHABEE CAPITAL INC	49.08	594.05	14,124.43	4,835.61
386423	4 5 2019	13442	MAHAFFEY PHD., MARTHA B.	3,000.00	12,000.00	3,675.00	3,100.00
386424	4 5 2019	2666498	MANCUSO, JAMES VINCENT	335.05	923.55	2,404.24	353.39
386267	3 29 2019	15895	MANHARD CONSULTING LTD	7,161.00	30,487.18	30,493.09	42,181.44
385851	3 15 2019	8164	MANPOWER TEMPORARY SERVICES	1,594.60	26,587.91	13,568.08	604.64
386090	3 22 2019	8164	MANPOWER TEMPORARY SERVICES	1,252.90	26,587.91	13,568.08	604.64
386268	3 29 2019	8164	MANPOWER TEMPORARY SERVICES	1,261.44	26,587.91	13,568.08	604.64
386425	4 5 2019	8164	MANPOWER TEMPORARY SERVICES	1,680.83	26,587.91	13,568.08	604.64
386269	3 29 2019	999915	MANUEL ESTRADA-MARTINEZ	100.00	31,605.72	56,991.75	38,036.45
385852	3 15 2019	2665378	MARATHON STAFFING	.00	523,301.14	1,241,638.16	1,494,290.54
385853	3 15 2019	2665378	MARATHON STAFFING	.00	523,301.14	1,241,638.16	1,494,290.54
385854	3 15 2019	2665378	MARATHON STAFFING	11,516.95	523,301.14	1,241,638.16	1,494,290.54
386091	3 22 2019	2665378	MARATHON STAFFING	.00	523,301.14	1,241,638.16	1,494,290.54
386092	3 22 2019	2665378	MARATHON STAFFING	.00	523,301.14	1,241,638.16	1,494,290.54
386093	3 22 2019	2665378	MARATHON STAFFING	14,621.61	523,301.14	1,241,638.16	1,494,290.54
386270	3 29 2019	2665378	MARATHON STAFFING	.00	523,301.14	1,241,638.16	1,494,290.54
386271	3 29 2019	2665378	MARATHON STAFFING	.00	523,301.14	1,241,638.16	1,494,290.54
386272	3 29 2019	2665378	MARATHON STAFFING	.00	523,301.14	1,241,638.16	1,494,290.54
386273	3 29 2019	2665378	MARATHON STAFFING	12,433.88	523,301.14	1,241,638.16	1,494,290.54
386426	4 5 2019	2665378	MARATHON STAFFING	.00	523,301.14	1,241,638.16	1,494,290.54
386427	4 5 2019	2665378	MARATHON STAFFING	.00	523,301.14	1,241,638.16	1,494,290.54
386428	4 5 2019	2665378	MARATHON STAFFING	.00	523,301.14	1,241,638.16	1,494,290.54
386429	4 5 2019	2665378	MARATHON STAFFING	9,308.54	523,301.14	1,241,638.16	1,494,290.54
386431	4 5 2019	2666683	MARIE MARKOVICH	31.20	100.21	89.84	.00
385855	3 15 2019	999916	MARK TURNER	80.00	7,203.00	8,647.04	12,282.26
386430	4 5 2019	999916	MARK TURNER	80.00	7,203.00	8,647.04	12,282.26
386274	3 29 2019	999915	MARK WILLIAMS	200.00	31,605.72	56,991.75	38,036.45
386275	3 29 2019	99993	MARY SITTS	10.00	28,110.30	49,354.84	11,999.40
385849	3 15 2019	202683	MATTHEW BENDER & CO., INC.	92.08	1,491.79	1,049.00	2,146.62
386262	3 29 2019	202683	MATTHEW BENDER & CO., INC.	92.08	1,491.79	1,049.00	2,146.62
385836	3 15 2019	2666963	MATTHEW R. HOBBS	3,050.00	10,548.00	.00	.00
385958	3 14 2019	2666963	MATTHEW R. HOBBS	3,050.00	10,548.00	.00	.00
386249	3 29 2019	2666963	MATTHEW R. HOBBS	2,198.00	10,548.00	.00	.00
386405	4 5 2019	2666963	MATTHEW R. HOBBS	450.00	10,548.00	.00	.00
386094	3 22 2019	999915	MAVERICK GAS STATION	320.00	31,605.72	56,991.75	38,036.45
385856	3 15 2019	11925	MCCROMETER	5,467.78	5,467.78	.00	.00
386095	3 22 2019	12077	MCELLISTREM PHD., JOSEPH E.	10,100.00	105,435.00	123,297.00	113,722.00
386432	4 5 2019	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	105,435.00	123,297.00	113,722.00
386096	3 22 2019	99995	MCFADDEN, ROBERT C JR	135.23	76,939.27	61,153.02	73,400.27
386097	3 22 2019	11613	MCMORRIS, STEVEN D.	375.00	33,872.80	43,745.41	42,078.75
386276	3 29 2019	11613	MCMORRIS, STEVEN D.	2,428.82	33,872.80	43,745.41	42,078.75

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386433	4 5 2019	11613	MCMORRIS, STEVEN D.	534.58	33,872.80	43,745.41	42,078.75
386098	3 22 2019	99992	MELISA ORDAZ	37.00	2,017.33	2,833.00	864.20
385857	3 15 2019	2663992	MEYER, CECILIA	11.60	237.46	278.20	705.31
386062	3 22 2019	12365	MICAH HORTON	214.00	352.00	702.00	.00
386277	3 29 2019	2666284	MICHAEL BAKER INTERNATIONAL, INC	6,062.00	68,888.50	177,679.75	52,254.75
385858	3 15 2019	2666925	MICROGENICS CORP.	8,964.66	26,756.27	.00	.00
386435	4 5 2019	2666925	MICROGENICS CORP.	4,515.93	26,756.27	.00	.00
386099	3 22 2019	99998	MISTY ONDECK	25.00	3,391.82	7,248.24	8,576.88
386100	3 22 2019	2665553	MMS WEST	237.60	756.67	539.52	221.93
386278	3 29 2019	2666949	MOLLISON, DEBORAH	103.24	664.52	.00	.00
386436	4 5 2019	2666949	MOLLISON, DEBORAH	132.24	664.52	.00	.00
386279	3 29 2019	2665247	MOUNTAIN MACHINERY REPAIR INC.	1,829.14	15,066.13	10,468.62	17,227.40
385859	3 15 2019	2665591	MR. CHUCK'S DRIVING ACADEMY	70.00	1,792.00	3,514.00	2,325.00
385860	3 15 2019	2664364	MUND, STEPHEN	819.00	5,782.00	5,663.00	5,062.50
386101	3 22 2019	2663899	MUNICIPAL CODE CORPORATION	1,475.24	5,568.53	6,068.09	2,922.22
386437	4 5 2019	99995	MURPHEY, JOHN	280.53	76,939.27	61,153.02	73,400.27
386102	3 22 2019	13097	MV CONTRACT TRANSPORTATION	57,516.82	498,213.06	724,072.60	684,859.31
386280	3 29 2019	2666606	NEOPOST	707.00	3,767.00	6,386.48	.00
386438	4 5 2019	7284	NEOPOST	73.99	7,141.63	20,680.42	28,417.12
386439	4 5 2019	2666694	NEOPOST	959.29	7,235.62	3,153.85	.00
386281	3 29 2019	999915	NESTOR CASTANEDA MONTES	300.00	31,605.72	56,991.75	38,036.45
386440	4 5 2019	2665250	NEVADA ASSESSORS' ASSOCIATION	175.00	175.00	.00	.00
386103	3 22 2019	3196	NEVADA BLUE LTD.	87.25	3,478.49	3,315.91	3,319.04
386283	3 29 2019	1909450	NEVADA DEPT OF TAXATION	10,587.23	51,006.73	84,818.33	77,420.36
385861	3 15 2019	4700	NEVADA DIVISON OF FORESTRY	37,500.00	157,813.58	153,600.00	151,200.00
386104	3 22 2019	4700	NEVADA DIVISON OF FORESTRY	1,200.00	157,813.58	153,600.00	151,200.00
386441	4 5 2019	4700	NEVADA DIVISON OF FORESTRY	3,613.58	157,813.58	153,600.00	151,200.00
385862	3 15 2019	5623	NEVADA ECLIPSE	125.00	510.00	1,536.00	1,197.82
385863	3 15 2019	2666128	NEVADA FUNERAL SERVICES	1,100.00	4,950.00	9,350.00	4,950.00
386442	4 5 2019	11952	NEVADA HUMANE SOCIETY	58,333.33	524,999.97	699,999.96	699,999.96
385864	3 15 2019	1404650	NEVADA MAGAZINE	1,950.00	11,350.00	14,095.00	7,198.95
385865	3 15 2019	11508	NEVADA MOMENTUM	1,785.00	53,971.50	139,403.00	116,903.50
386284	3 29 2019	11508	NEVADA MOMENTUM	3,267.50	53,971.50	139,403.00	116,903.50
386105	3 22 2019	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	342.00	4,005.00	7,583.00	6,418.78
386106	3 22 2019	1404713	NEVADA OFFICE MACHINES	.00	64,946.76	114,616.07	65,229.65
386107	3 22 2019	1404713	NEVADA OFFICE MACHINES	12,935.40	64,946.76	114,616.07	65,229.65
385866	3 15 2019	1404719	NEVADA PRESORT & MAIL MARKETING	14.47	4,322.91	4,412.73	2,431.57
386108	3 22 2019	1404719	NEVADA PRESORT & MAIL MARKETING	59.59	4,322.91	4,412.73	2,431.57
386109	3 22 2019	999915	NEVADA STATE CONTRACTORS BOARD	100.00	31,605.72	56,991.75	38,036.45
386443	4 5 2019	14786	NEVADA STATE HEALTH LABORATORY	10.00	62.00	520.00	2,300.50
386110	3 22 2019	1405800	NEVADA STATE LIBRARY & ARCHIVES	361.69	6,215.71	12,645.14	18,214.09
386285	3 29 2019	1406200	NEVADA STATE PUBLIC DEFENDER	312,298.75	1,249,195.00	1,196,114.32	1,175,079.00
385867	3 15 2019	1778	NEVADA STATE TREASURER	20.00	408.00	516.00	524.00
386286	3 29 2019	1778	NEVADA STATE TREASURER	20.00	408.00	516.00	524.00
386287	3 29 2019	1406600	NEVADA SUPREME COURT	22,000.00	44,000.00	44,000.00	44,000.00
386288	3 29 2019	6049	NEVADA WATER RESOURCES ASSOC.	1,760.00	1,760.00	675.00	1,250.00
386444	4 5 2019	10197	NEW FRONTIER	150.00	1,116.57	3,299.67	5,034.71
386111	3 22 2019	1407342	NIELSEN, DAVID I.	1,235.00	15,415.00	18,985.00	18,420.00
386289	3 29 2019	2666964	NORMAN, KELLY	27.84	251.72	.00	.00

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386445	4 5 2019	2666964	NORMAN, KELLY	168.20	251.72	.00	.00
385868	3 15 2019	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	255.00	18,767.40	5,595.00	22,980.00
386112	3 22 2019	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	10.00	18,767.40	5,595.00	22,980.00
386290	3 29 2019	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	204.00	18,767.40	5,595.00	22,980.00
385869	3 15 2019	2663743	NUTRIEN AG SOLUTIONS, INC	7,900.00	33,100.00	30,444.20	19,500.00
386446	4 5 2019	2663743	NUTRIEN AG SOLUTIONS, INC	7,900.00	33,100.00	30,444.20	19,500.00
386113	3 22 2019	5575	NV ASSOC OF CO ELECTION OFFICIALS	70.00	70.00	.00	140.00
386447	4 5 2019	2666622	NV CONSULTING, LLC	732.54	73,218.54	58,554.00	.00
385870	3 15 2019	2664417	NV DIV OF ENVIRONMENTAL PROTECTION	300.00	400.00	750.00	500.00
385871	3 15 2019	1904700	NV ENERGY	.00	576,471.31	714,252.53	475,070.24
385872	3 15 2019	1904700	NV ENERGY	.00	576,471.31	714,252.53	475,070.24
385873	3 15 2019	1904700	NV ENERGY	.00	576,471.31	714,252.53	475,070.24
385874	3 15 2019	1904700	NV ENERGY	36,145.16	576,471.31	714,252.53	475,070.24
385875	3 15 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
385876	3 15 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
385877	3 15 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
385878	3 15 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
385879	3 15 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
385880	3 15 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
385881	3 15 2019	2664347	NV ENERGY	16,669.49	135,400.27	204,882.38	209,094.86
385882	3 15 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
385883	3 15 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
385884	3 15 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
385885	3 15 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
385886	3 15 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
385887	3 15 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
385888	3 15 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
385889	3 15 2019	2664348	NV ENERGY	26,310.70	231,431.50	330,922.49	313,465.16
385890	3 15 2019	2664349	NV ENERGY	.00	466,872.56	679,253.10	614,005.32
385891	3 15 2019	2664349	NV ENERGY	.00	466,872.56	679,253.10	614,005.32
385892	3 15 2019	2664349	NV ENERGY	.00	466,872.56	679,253.10	614,005.32
385893	3 15 2019	2664349	NV ENERGY	.00	466,872.56	679,253.10	614,005.32
385894	3 15 2019	2664349	NV ENERGY	38,412.75	466,872.56	679,253.10	614,005.32
386114	3 22 2019	1904700	NV ENERGY	.00	576,471.31	714,252.53	475,070.24
386115	3 22 2019	1904700	NV ENERGY	.00	576,471.31	714,252.53	475,070.24
386116	3 22 2019	1904700	NV ENERGY	.00	576,471.31	714,252.53	475,070.24
386117	3 22 2019	1904700	NV ENERGY	50,424.24	576,471.31	714,252.53	475,070.24
386291	3 29 2019	1904700	NV ENERGY	.00	576,471.31	714,252.53	475,070.24
386292	3 29 2019	1904700	NV ENERGY	.00	576,471.31	714,252.53	475,070.24
386293	3 29 2019	1904700	NV ENERGY	19,256.42	576,471.31	714,252.53	475,070.24
386294	3 29 2019	2664346	NV ENERGY	43,373.24	281,698.43	432,436.81	508,364.59
386448	4 5 2019	1904700	NV ENERGY	.00	576,471.31	714,252.53	475,070.24
386449	4 5 2019	1904700	NV ENERGY	9,802.15	576,471.31	714,252.53	475,070.24
386450	4 5 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
386451	4 5 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
386452	4 5 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
386453	4 5 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
386454	4 5 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86
386455	4 5 2019	2664347	NV ENERGY	.00	135,400.27	204,882.38	209,094.86

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386456	4 5 2019	2664347	NV ENERGY	15,702.98	135,400.27	204,882.38	209,094.86
386457	4 5 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
386458	4 5 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
386459	4 5 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
386460	4 5 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
386461	4 5 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
386462	4 5 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
386463	4 5 2019	2664348	NV ENERGY	.00	231,431.50	330,922.49	313,465.16
386464	4 5 2019	2664348	NV ENERGY	26,173.43	231,431.50	330,922.49	313,465.16
386465	4 5 2019	2664349	NV ENERGY	.00	466,872.56	679,253.10	614,005.32
386466	4 5 2019	2664349	NV ENERGY	.00	466,872.56	679,253.10	614,005.32
386467	4 5 2019	2664349	NV ENERGY	.00	466,872.56	679,253.10	614,005.32
386468	4 5 2019	2664349	NV ENERGY	.00	466,872.56	679,253.10	614,005.32
386469	4 5 2019	2664349	NV ENERGY	41,675.93	466,872.56	679,253.10	614,005.32
386295	3 29 2019	1909700	NV STATE PURCHASING DIVISION	1,000.00	1,000.00	.00	.00
386118	3 22 2019	2666265	OFFICE DEPOT INC	131.66	763.57	717.27	765.65
385895	3 15 2019	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,964.16	3,895.76	3,296.92
386119	3 22 2019	2665620	OFFICE EQUIPMENT LEASING COMPANY	78.00	1,964.16	3,895.76	3,296.92
386120	3 22 2019	2663554	OFFSITE DATA DEPOT LLC	374.00	2,932.50	4,685.85	3,751.15
386296	3 29 2019	2666951	ON THE WALL, INC.	525.00	1,625.00	.00	.00
386470	4 5 2019	2665248	OSTRANDER, MARY JANE	164.00	225.00	387.84	.00
386121	3 22 2019	999913	OULKAR TEJAS HERMANTRAO	357.00	71,994.44	141,046.83	140,669.09
386122	3 22 2019	2666978	OUTDOOR POWER	7,234.55	7,234.55	.00	.00
386123	3 22 2019	1500658	OVERHEAD DOOR CO.	209.50	16,401.50	11,009.50	11,703.75
386297	3 29 2019	1500660	OVERHEAD FIRE PROTECTION INC.	485.20	21,859.46	25,382.05	11,129.09
386471	4 5 2019	99995	PAGE, FRANK	125.31	76,939.27	61,153.02	73,400.27
386124	3 22 2019	99998	PATRICIA LASKE	25.00	3,391.82	7,248.24	8,576.88
386125	3 22 2019	99998	PAUL SCOTT	25.00	3,391.82	7,248.24	8,576.88
386126	3 22 2019	99995	PAYNE, JOANNE	122.06	76,939.27	61,153.02	73,400.27
386127	3 22 2019	2666505	PEEK BROTHERS CONSTRUCTION INC	660.66	9,032.53	2,043,700.74	109,166.21
385896	3 15 2019	15207	PHYSICIAN SELECT MANAGEMENT	200.00	2,000.00	2,400.00	4,800.00
386298	3 29 2019	15207	PHYSICIAN SELECT MANAGEMENT	200.00	2,000.00	2,400.00	4,800.00
385897	3 15 2019	2900	PINTAR, SUSAN R., MD	2,366.66	22,014.69	28,400.00	28,404.00
386299	3 29 2019	12788	PITNEY BOWES INC.	371.97	628.47	490.50	1,140.05
385898	3 15 2019	14694	PK ELECTRICAL, INC.	8,160.00	54,400.00	6,750.00	8,500.00
386395	4 5 2019	14976	PLAYCORE WISCONSIN	5,834.79	5,834.79	.00	.00
386472	4 5 2019	11889	PLEMEL, LEE	262.00	415.00	127.00	426.00
386128	3 22 2019	2666727	PORTER GROUP LLC	4,150.00	33,200.00	20,750.00	.00
386473	4 5 2019	99995	PPH MORTGAGE CORP/AMERIQUEST	75.80	76,939.27	61,153.02	73,400.27
386129	3 22 2019	2666640	PRECISION DOCUMENT IMAGING	875.00	41,112.83	27,357.97	.00
385899	3 15 2019	2666500	PROFESSIONAL SALES AND SERVICE	2,026.00	2,026.00	223,560.00	.00
385900	3 15 2019	2665178	PROTOKLEEN INC	395.00	3,155.00	3,335.00	4,590.00
386300	3 29 2019	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	32,198.65	313,419.52	432,281.19	417,968.44
385901	3 15 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	25,531.46	23,956.92	16,748.58
386301	3 29 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	25,531.46	23,956.92	16,748.58
386348	3 29 2019	2664117	PURCHASE POWER	4,800.00	9,775.62	5,542.10	5,077.49
386130	3 22 2019	11140	QUICK SPACE	205.00	14,217.50	27,986.81	30,401.63
386474	4 5 2019	11140	QUICK SPACE	1,635.48	14,217.50	27,986.81	30,401.63
386131	3 22 2019	99992	RAELYNN SCOTT	257.00	2,017.33	2,833.00	864.20

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385902	3 15 2019	2666896	RAPP, JESSICA	263.00	395.00	.00	.00
386132	3 22 2019	2664279	RAY MORGAN COMPANY	301.83	17,521.45	17,807.89	24,966.75
386302	3 29 2019	2664279	RAY MORGAN COMPANY	473.35	17,521.45	17,807.89	24,966.75
386133	3 22 2019	7967	RAY'S TIRE EXCHANGE	742.00	20,125.00	18,617.00	16,284.50
386303	3 29 2019	99993	RD LOMPA LLC	4,203.00	28,110.30	49,354.84	11,999.40
386304	3 29 2019	6845	REESE'S PIECES LLC	405.00	9,070.00	14,560.00	13,295.00
386134	3 22 2019	99993	REFUNDS DEPARTMENT	335.00	28,110.30	49,354.84	11,999.40
386305	3 29 2019	7638	REGIONAL TRANSPORTATION COMM.	150.00	15,638.00	29,862.14	34,462.75
386135	3 22 2019	1801925	RENO DRAIN OIL SERVICE	200.00	2,226.25	4,511.25	6,933.75
385903	3 15 2019	1802250	RESOURCE CONCEPTS INC.	2,176.25	49,376.06	94,539.88	61,164.50
386306	3 29 2019	1802250	RESOURCE CONCEPTS INC.	1,727.50	49,376.06	94,539.88	61,164.50
385904	3 15 2019	2666892	REYNOLDS, MICHAEL	297.00	9,383.00	.00	.00
386136	3 22 2019	2666892	REYNOLDS, MICHAEL	709.50	9,383.00	.00	.00
386475	4 5 2019	2666892	REYNOLDS, MICHAEL	720.50	9,383.00	.00	.00
386137	3 22 2019	99998	RICHARD BELL	25.00	3,391.82	7,248.24	8,576.88
386138	3 22 2019	99998	RICHARD BELL	43.73	3,391.82	7,248.24	8,576.88
386307	3 29 2019	2664249	RICK'S PLUMBING LLC	205.00	1,930.00	.00	.00
385905	3 15 2019	9501	RICOH USA INC	864.65	8,583.08	6,643.35	5,675.70
386139	3 22 2019	9501	RICOH USA INC	1,201.60	8,583.08	6,643.35	5,675.70
386476	4 5 2019	16004	RICOH USA INC	144.95	8,247.24	14,540.97	12,149.41
385906	3 15 2019	2666453	RIOUX, CARI	263.00	998.43	1,269.86	105.40
386140	3 22 2019	2666453	RIOUX, CARI	110.66	998.43	1,269.86	105.40
385907	3 15 2019	999916	RISK MANAGEMENT	80.00	7,203.00	8,647.04	12,282.26
385908	3 15 2019	999916	RISK MANAGEMENT	420.00	7,203.00	8,647.04	12,282.26
385909	3 15 2019	999916	RISK MANAGEMENT	340.00	7,203.00	8,647.04	12,282.26
385910	3 15 2019	999916	RISK MANAGEMENT	160.00	7,203.00	8,647.04	12,282.26
385911	3 15 2019	999916	RISK MANAGEMENT	160.00	7,203.00	8,647.04	12,282.26
386477	4 5 2019	999916	RISK MANAGEMENT	160.00	7,203.00	8,647.04	12,282.26
386478	4 5 2019	999916	RISK MANAGEMENT	320.00	7,203.00	8,647.04	12,282.26
386479	4 5 2019	999916	RISK MANAGEMENT	340.00	7,203.00	8,647.04	12,282.26
386480	4 5 2019	999916	RISK MANAGEMENT	800.00	7,203.00	8,647.04	12,282.26
386481	4 5 2019	999916	RISK MANAGEMENT	500.00	7,203.00	8,647.04	12,282.26
386141	3 22 2019	99995	ROBLEDO, DANIEL N	180.39	76,939.27	61,153.02	73,400.27
386483	4 5 2019	99995	RODRIGUEZ, LUIS D	173.49	76,939.27	61,153.02	73,400.27
386142	3 22 2019	445004	RON WOOD FAMILY RESOURCE CENTER	3,203.57	22,432.99	35,000.00	44,031.75
386143	3 22 2019	1803325	RON'S REFRIGERATION INC.	1,112.83	6,819.06	3,797.30	2,830.72
386484	4 5 2019	2665259	RUBEN, DAVE	77.38	580.58	280.00	1,523.07
386485	4 5 2019	2228	RUF, DAVID	20,329.00	20,329.00	.00	.00
386486	4 5 2019	99992	SALVADOR SANCHEZ	35.00	2,017.33	2,833.00	864.20
386487	4 5 2019	99992	SAMUEL MARSON	40.00	2,017.33	2,833.00	864.20
386144	3 22 2019	99995	SANCHEZ, YEZMANI ROQUE	97.46	76,939.27	61,153.02	73,400.27
386253	3 29 2019	2665922	SARAH JOHNSON	146.00	575.84	1,122.86	1,108.54
385913	3 15 2019	2664015	SATELLITE TRACKING OF PEOPLE LLC	468.75	6,840.00	6,602.50	7,487.50
386308	3 29 2019	2666930	SC SIERRA PROPERTIES, LLC SERIES 2	300.00	1,835.00	.00	.00
386145	3 22 2019	99995	SCHERER, SCOTT	29.52	76,939.27	61,153.02	73,400.27
385914	3 15 2019	2663707	SCHULZ, DARREN	209.00	3,379.62	3,147.21	3,386.62
386146	3 22 2019	2663707	SCHULZ, DARREN	911.41	3,379.62	3,147.21	3,386.62
386147	3 22 2019	99992	SEMAAN TANIOUS MATTA	23.00	2,017.33	2,833.00	864.20
385915	3 15 2019	2666444	SERENITY MENTAL HEALTH	562.50	30,132.50	5,243.44	3,133.80

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
386148	3 22 2019	2666444	SERENITY MENTAL HEALTH	675.00	30,132.50	5,243.44	3,133.80
386309	3 29 2019	2666444	SERENITY MENTAL HEALTH	495.00	30,132.50	5,243.44	3,133.80
386488	4 5 2019	2666444	SERENITY MENTAL HEALTH	337.50	30,132.50	5,243.44	3,133.80
385771	3 15 2019	100441	SFP HOLDING, INC	39.50	7,582.15	9,763.32	8,243.72
385962	3 22 2019	100441	SFP HOLDING, INC	181.40	7,582.15	9,763.32	8,243.72
386192	3 29 2019	100441	SFP HOLDING, INC	1,075.00	7,582.15	9,763.32	8,243.72
386351	4 5 2019	100441	SFP HOLDING, INC	2,039.27	7,582.15	9,763.32	8,243.72
386149	3 22 2019	2666991	SHAFER, MICHAEL	148.00	148.00	.00	.00
386310	3 29 2019	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	86,040.00	151,340.00	144,537.20	114,872.50
386489	4 5 2019	2666472	SHRED-IT USA LLC	132.00	1,678.60	2,479.00	1,383.00
386311	3 29 2019	2666947	SIEMENS INDUSTRY, INC.	5,405.00	32,024.00	.00	.00
385918	3 15 2019	1904900	SIERRA VETERINARY HOSP.	76.30	2,123.08	753.93	.00
386492	4 5 2019	1904900	SIERRA VETERINARY HOSP.	422.30	2,123.08	753.93	.00
385916	3 15 2019	1904010	SIERRA ELECTRONICS	1,070.00	59,084.25	63,961.34	62,994.71
386150	3 22 2019	1904010	SIERRA ELECTRONICS	1,113.71	59,084.25	63,961.34	62,994.71
386490	4 5 2019	1904010	SIERRA ELECTRONICS	1,140.00	59,084.25	63,961.34	62,994.71
386312	3 29 2019	10550	SIERRA NEVADA MEDIA GROUP	4,999.99	78,470.16	84,780.42	39,467.56
385917	3 15 2019	2665137	SIERRA OFFICE SOLUTIONS	13.35	127.85	393.39	251.09
386313	3 29 2019	2666482	SMARTCOVER SYSTEMS	9,614.12	9,614.12	6,060.00	3,558.00
386151	3 22 2019	99995	SMITH, CLARA M	251.20	76,939.27	61,153.02	73,400.27
385919	3 15 2019	999913	SMITH, SOMMER P	178.23	71,994.44	141,046.83	140,669.09
385920	3 15 2019	2664362	SNYDER, TERRI	1,097.85	9,024.60	12,168.00	12,218.70
386314	3 29 2019	1907302	SOUTHWEST GAS CORP	90.62	373.08	34,821.16	594.19
385921	3 15 2019	1907300	SOUTHWEST GAS CORP.	.00	301,829.55	386,058.87	365,245.87
385922	3 15 2019	1907300	SOUTHWEST GAS CORP.	.00	301,829.55	386,058.87	365,245.87
385923	3 15 2019	1907300	SOUTHWEST GAS CORP.	.00	301,829.55	386,058.87	365,245.87
385924	3 15 2019	1907300	SOUTHWEST GAS CORP.	.00	301,829.55	386,058.87	365,245.87
385925	3 15 2019	1907300	SOUTHWEST GAS CORP.	.00	301,829.55	386,058.87	365,245.87
385926	3 15 2019	1907300	SOUTHWEST GAS CORP.	.00	301,829.55	386,058.87	365,245.87
385927	3 15 2019	1907300	SOUTHWEST GAS CORP.	12,223.74	301,829.55	386,058.87	365,245.87
386152	3 22 2019	1907300	SOUTHWEST GAS CORP.	.00	301,829.55	386,058.87	365,245.87
386153	3 22 2019	1907300	SOUTHWEST GAS CORP.	12,347.91	301,829.55	386,058.87	365,245.87
386315	3 29 2019	1907300	SOUTHWEST GAS CORP.	.00	301,829.55	386,058.87	365,245.87
386316	3 29 2019	1907300	SOUTHWEST GAS CORP.	23,462.49	301,829.55	386,058.87	365,245.87
386493	4 5 2019	1907300	SOUTHWEST GAS CORP.	.00	301,829.55	386,058.87	365,245.87
386494	4 5 2019	1907300	SOUTHWEST GAS CORP.	10,315.64	301,829.55	386,058.87	365,245.87
386317	3 29 2019	2666876	SRCH PROPERTIES, LLC	375.00	3,150.00	.00	.00
386154	3 22 2019	15387	ST. TERESA'S SCHOOL	600.00	1,484.50	400.00	1,112.50
385928	3 15 2019	2666760	STAFFEN, LAUREN	263.00	962.25	91.02	.00
386155	3 22 2019	2666769	STANKA CONSULTING, LTD	47.50	3,942.50	5,913.75	.00
386156	3 22 2019	2663450	STANLEY CONVERGENT SECURITY	809.61	10,880.70	13,261.58	13,349.59
385929	3 15 2019	2663924	STAPLES ADVANTAGE	335.71	5,450.84	3,912.70	3,766.09
386157	3 22 2019	2663924	STAPLES ADVANTAGE	51.00	5,450.84	3,912.70	3,766.09
386318	3 29 2019	2663924	STAPLES ADVANTAGE	660.33	5,450.84	3,912.70	3,766.09
386495	4 5 2019	2663924	STAPLES ADVANTAGE	96.08	5,450.84	3,912.70	3,766.09
385930	3 15 2019	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	216.37	1,011.93	2,338.77	3,642.67
386158	3 22 2019	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	51.99	1,011.93	2,338.77	3,642.67
386319	3 29 2019	999911	STEVE DONTCHO	300.00	2,370.48	2,351.81	2,055.03
386320	3 29 2019	999911	STRONG PAINTING & DECORATING	59.60	2,370.48	2,351.81	2,055.03

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
386321	3 29 2019	999911	STRONG PAINTING & DECORATING	6.15	2,370.48	2,351.81	2,055.03
386322	3 29 2019	999911	STRONG PAINTING & DECORATING	13.00	2,370.48	2,351.81	2,055.03
386159	3 22 2019	99995	SUMNER, KEN	113.88	76,939.27	61,153.02	73,400.27
385931	3 15 2019	10192	SUN BADGE CO.	39.75	169.25	.00	.00
385932	3 15 2019	800123	SUNGARD PUBLIC SECTOR	150.00	67,694.28	67,887.88	96,661.25
386496	4 5 2019	800123	SUNGARD PUBLIC SECTOR	150.00	67,694.28	67,887.88	96,661.25
385933	3 15 2019	2666662	SURF THRU, INC	6.00	4,230.00	3,894.00	.00
386323	3 29 2019	2665999	SWIFT, HALEY	74.24	74.24	67.95	206.78
385934	3 15 2019	6189	SWIRE COCA COLA, USA	322.56	5,455.44	5,569.86	5,557.21
386497	4 5 2019	6189	SWIRE COCA COLA, USA	322.56	5,455.44	5,569.86	5,557.21
386160	3 22 2019	13963	TAGGART & TAGGART LTD.	306.25	6,395.00	2,162.85	3,550.80
386324	3 29 2019	999911	TAHOE FRACTURE PHYSICAL THERAP	20.00	2,370.48	2,351.81	2,055.03
386161	3 22 2019	15317	TAHOE SUPPLY COMPANY	668.52	21,809.35	6,952.38	1,216.61
386325	3 29 2019	15317	TAHOE SUPPLY COMPANY	389.94	21,809.35	6,952.38	1,216.61
386498	4 5 2019	15317	TAHOE SUPPLY COMPANY	190.21	21,809.35	6,952.38	1,216.61
386326	3 29 2019	2666305	TAHOE WESTERN ASPHALT	726.79	29,105.63	20,233.87	24,636.18
386162	3 22 2019	6873	TATRO, JOHN	580.00	4,277.50	.00	207.21
386327	3 29 2019	6873	TATRO, JOHN	652.50	4,277.50	.00	207.21
386499	4 5 2019	6873	TATRO, JOHN	471.25	4,277.50	.00	207.21
386163	3 22 2019	1903800	THATCHER COMPANY OF NEVADA	3,591.19	132,349.95	165,546.76	175,411.48
386328	3 29 2019	1903800	THATCHER COMPANY OF NEVADA	8,904.21	132,349.95	165,546.76	175,411.48
385935	3 15 2019	2664664	THE GREENHOUSE PROJECT	2,500.00	2,500.00	.00	2,584.39
386164	3 22 2019	99995	THIELE, ROLF R	114.34	76,939.27	61,153.02	73,400.27
385936	3 15 2019	2664229	THOMAS PETROLEUM LLC	23,463.85	528,699.86	600,258.27	555,767.33
386329	3 29 2019	2664229	THOMAS PETROLEUM LLC	26,085.19	528,699.86	600,258.27	555,767.33
386330	3 29 2019	2665673	TIAA BANK	234.11	5,392.57	3,788.39	241.91
386500	4 5 2019	2665673	TIAA BANK	67.95	5,392.57	3,788.39	241.91
386501	4 5 2019	14843	TIMECAST PRODUCTIONS	125.00	125.00	.00	.00
386331	3 29 2019	2000111	TMCC COMMUNITY SERVICE	60.00	60.00	.00	.00
386165	3 22 2019	2664604	TRAFFIC WORKS	24,870.00	47,226.00	29,240.25	16,935.00
386502	4 5 2019	2664604	TRAFFIC WORKS	8,695.00	47,226.00	29,240.25	16,935.00
386166	3 22 2019	2664495	TRAVELERS	5,173.00	150,421.37	266,955.00	244,469.51
386503	4 5 2019	2664495	TRAVELERS	962.00	150,421.37	266,955.00	244,469.51
386504	4 5 2019	2664495	TRAVELERS	55,563.64	150,421.37	266,955.00	244,469.51
386167	3 22 2019	2665594	TREASURE MOUNTAIN APPAREL	225.00	225.00	225.00	.00
385937	3 15 2019	999911	TRIPLE C AUTO & TRUCK REPAIR	21.25	2,370.48	2,351.81	2,055.03
386332	3 29 2019	2665122	TRIZETTO PROVIDER SOLUTIONS	336.31	2,759.65	3,336.44	5,538.99
385938	3 15 2019	2664180	TSA CUSTOM CAR + TRUCK	11,006.19	228,271.38	57,596.86	48,302.50
386168	3 22 2019	99995	TURNER, JESSE	12.39	76,939.27	61,153.02	73,400.27
385939	3 15 2019	2665049	TYLER TECHNOLOGIES, INC.	206,493.29	606,981.90	967,514.02	15,250.00
386169	3 22 2019	2665049	TYLER TECHNOLOGIES, INC.	23,203.73	606,981.90	967,514.02	15,250.00
386505	4 5 2019	2665049	TYLER TECHNOLOGIES, INC.	16,537.49	606,981.90	967,514.02	15,250.00
385943	3 15 2019	2100325	U S GEOLOGICAL SURVEY	8,828.00	35,013.00	41,535.00	57,795.00
386170	3 22 2019	2665022	U.S. BANK EQUIPMENT FINANCE	98.00	7,279.17	11,006.84	12,375.14
386333	3 29 2019	2665022	U.S. BANK EQUIPMENT FINANCE	195.86	7,279.17	11,006.84	12,375.14
386506	4 5 2019	2665022	U.S. BANK EQUIPMENT FINANCE	281.46	7,279.17	11,006.84	12,375.14
386507	4 5 2019	11547	UNIFORMITY OF NEVADA LLC	75.98	91.96	242.93	1,673.97
386508	4 5 2019	2666056	UNIQUE SOUNDS & AUTO ACCESSORIES	877.00	877.00	.00	75.00
385941	3 15 2019	2665209	UNITED LATINO COMMUNITY	1,623.00	13,804.00	16,000.00	20,000.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
385942	3 15 2019	2665991	UNITED SITE SERVICES	970.51	20,984.97	28,625.83	23,559.75
386509	4 5 2019	2665991	UNITED SITE SERVICES	868.68	20,984.97	28,625.83	23,559.75
385940	3 15 2019	2665988	UNITED STATES POSTAL SERVICE	4,000.00	16,000.00	37,000.00	30,000.00
386171	3 22 2019	13001	UNIVERSAL PRECAST CONCRETE INC.	1,650.00	12,750.00	.00	.00
386172	3 22 2019	2101543	UNIVERSITY HEIGHTS LLC	610.00	37,671.00	45,877.00	36,797.00
386334	3 29 2019	2101543	UNIVERSITY HEIGHTS LLC	2,407.00	37,671.00	45,877.00	36,797.00
386510	4 5 2019	99995	VAN DYKE, CHERYL	101.09	76,939.27	61,153.02	73,400.27
385944	3 15 2019	2200964	VANCE, JERRY	294.70	3,752.70	4,533.20	4,830.75
386173	3 22 2019	9736	VARN	1,146.00	26,257.67	39,941.00	17,155.00
386336	3 29 2019	9736	VARN	1,300.00	26,257.67	39,941.00	17,155.00
385945	3 15 2019	2666174	VERITIV OPERATING COMPANY	3,342.20	50,777.37	72,156.42	63,460.95
386174	3 22 2019	2666174	VERITIV OPERATING COMPANY	203.06	50,777.37	72,156.42	63,460.95
386337	3 29 2019	2666174	VERITIV OPERATING COMPANY	446.62	50,777.37	72,156.42	63,460.95
386511	4 5 2019	2666174	VERITIV OPERATING COMPANY	3,765.45	50,777.37	72,156.42	63,460.95
385946	3 15 2019	2664573	VERIZON WIRELESS	202.85	7,270.31	9,540.82	15,612.07
386175	3 22 2019	2664573	VERIZON WIRELESS	75.70	7,270.31	9,540.82	15,612.07
386512	4 5 2019	2664573	VERIZON WIRELESS	315.57	7,270.31	9,540.82	15,612.07
385947	3 15 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	70.00	1,390.00	1,325.00	1,400.00
386176	3 22 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	100.00	1,390.00	1,325.00	1,400.00
386513	4 5 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	100.00	1,390.00	1,325.00	1,400.00
385831	3 15 2019	2666981	VICONTI, LAURA LAWSON	9,999.00	9,999.00	.00	.00
386338	3 29 2019	2666579	VILLAGE HOMES LLC - SERIES K	300.00	2,700.00	3,275.00	.00
385948	3 15 2019	13543	VITAL SIGNS	1,820.00	12,669.65	17,504.04	15,445.20
386339	3 29 2019	13543	VITAL SIGNS	2,208.08	12,669.65	17,504.04	15,445.20
386514	4 5 2019	13543	VITAL SIGNS	1,722.57	12,669.65	17,504.04	15,445.20
385949	3 15 2019	999916	WAL-MART STORES INC	120.00	7,203.00	8,647.04	12,282.26
385950	3 15 2019	999916	WAL-MART STORES INC	40.00	7,203.00	8,647.04	12,282.26
386515	4 5 2019	999916	WAL-MART STORES INC	160.00	7,203.00	8,647.04	12,282.26
386177	3 22 2019	9312	WALKER & ASSOCIATES	3,797.00	33,075.00	43,820.00	44,478.58
386178	3 22 2019	2300515	WALKER ESQ., ROBERT B.	10,282.62	100,140.41	136,558.62	135,985.26
386179	3 22 2019	2664039	WALMART/ASSET PROTECTION RECOVERY	187.50	577.11	84.11	414.92
386180	3 22 2019	99995	WALSH, PATRICK B	12.60	76,939.27	61,153.02	73,400.27
385951	3 15 2019	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	7,150.00	10,450.00	6,600.00
386340	3 29 2019	2301280	WASHOE COUNTY CORONER	29,850.35	105,760.70	152,478.35	142,384.73
386181	3 22 2019	13525	WASHOE COUNTY DISTRICT ATTORNEY	500.00	500.00	3,000.00	2,000.00
386341	3 29 2019	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,456.50	138,975.00	225,834.43	159,653.52
386182	3 22 2019	114008	WATERS ESQ., NOEL S.	10,282.62	95,565.04	125,545.58	127,998.01
385952	3 15 2019	2665761	WELLS FARGO FINANCIAL LEASING	196.07	1,013.93	1,357.33	1,300.28
385953	3 15 2019	14582	WESTERN ENVIRONMENTAL TESTING	145.96	25,986.91	39,454.30	21,565.20
386342	3 29 2019	14582	WESTERN ENVIRONMENTAL TESTING	943.40	25,986.91	39,454.30	21,565.20
386516	4 5 2019	14582	WESTERN ENVIRONMENTAL TESTING	711.36	25,986.91	39,454.30	21,565.20
386343	3 29 2019	2596	WESTERN INSURANCE SPECIALTIES,	3,698.87	27,992.87	34,132.55	33,395.09
386183	3 22 2019	2303400	WESTERN NEVADA SUPPLY CO.	.00	160,540.58	227,321.49	279,595.74
386184	3 22 2019	2303400	WESTERN NEVADA SUPPLY CO.	781.54	160,540.58	227,321.49	279,595.74
386344	3 29 2019	2303400	WESTERN NEVADA SUPPLY CO.	6,462.30	160,540.58	227,321.49	279,595.74
386517	4 5 2019	2303400	WESTERN NEVADA SUPPLY CO.	5,835.57	160,540.58	227,321.49	279,595.74
386185	3 22 2019	99995	WESTERN TITLE	29.44	76,939.27	61,153.02	73,400.27
385954	3 15 2019	2666875	WESTFIELD, MATTHEW	1,710.00	8,580.00	.00	.00
386186	3 22 2019	5442	WESTSIDE CENTER FOR COUNSELING	150.00	977.58	84.11	980.54

Accounts Payable Checks (GMBA)
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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
386375	4 5 2019	2663399	WEX BANK	158.23	1,518.00	1,799.47	1,590.05
386387	3 22 2019	99993	WILLIAM W. BLISS TRUST	348.00	28,110.30	49,354.84	11,999.40
386188	3 22 2019	447008	WILLIS, ROBEY B	253.75	4,207.50	8,093.75	6,968.75
385955	3 15 2019	2665537	YEAMAN, GUY	397.60	5,728.80	7,291.20	8,406.00
386518	4 5 2019	99995	YOUNG, JANIE E	175.19	76,939.27	61,153.02	73,400.27
386345	3 29 2019	2666878	YOUTH POSITIVE	880.00	8,430.00	.00	.00
386519	4 5 2019	15614	ZIONS BANK	2,100.00	4,100.00	5,112.53	3,087.47
385956	3 15 2019	2665173	3D CONCRETE	291.80	31,256.48	51,907.68	42,570.21
386346	3 29 2019	2665173	3D CONCRETE	1,050.75	31,256.48	51,907.68	42,570.21

FINAL TOTALS
TOTAL 4,039,214.71
COUNT 744

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	cc grant funds cc airport	bh/et	3 25 2019	301	1,213.00	.00
WT	funds to cc airport	bh/et	3 21 2019	292	281.00	.00
WT	funds to cc airport	bh/et	3 21 2019	292	4,476.00	.00
WT	grant funds for airport	bh/et	3 29 2019	318	.00	10,266.00
WT	grant funds for airport	bh/et	3 29 2019	318	10,266.00	.00
WT	CCSD	AJ/ET	3 29 2019	SCHOOL	1,963.36	.00
WT	CCSD	AJ/ET	3 29 2019	SCHOOL	1,107,680.48	.00
WT	CCSD	AJ/ET	3 29 2019	SCHOOL	11,440.83	.00
WT	CCSD	AJ/ET	3 29 2019	SCHOOL	93,066.16	.00
WT	CCSD	AJ/ET	3 29 2019	SCHOOL	13.28	.00
WT	CCSD - DEC-2018	AJ/ET	3 27 2019	SCHOOL	20.65	.00
WT	CCSD - DEC-2018	AJ/ET	3 27 2019	SCHOOL	190,475.87	.00
WT	CCSD - DEC-2018	AJ/ET	3 27 2019	SCHOOL	4,681.55	.00
WT	CCSD - DEC-2018	AJ/ET	3 27 2019	SCHOOL	1,219,979.55	.00
WT	CCSD - JAN-2019	AJ/ET	3 27 2019	SCHOOL	4,223.72	.00
WT	CCSD - JAN-2019	AJ/ET	3 27 2019	SCHOOL	63,171.93	.00
WT	CCSD - JAN-2019	AJ/ET	3 27 2019	SCHOOL	14.83	.00
WT	CCSD - JAN-2019	AJ/ET	3 27 2019	SCHOOL	840,494.18	.00
WT	CCSD - NOV-2018	AJ/ET	3 27 2019	SCHOOL	4,044.94	.00
WT	CCSD - NOV-2018	AJ/ET	3 27 2019	SCHOOL	3,235.29	.00
WT	CCSD - NOV-2018	AJ/ET	3 27 2019	SCHOOL	184.77	.00
WT	CCSD - NOV-2018	AJ/ET	3 27 2019	SCHOOL	88,395.35	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	60.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	1,295.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	616.50	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	500.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	260.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	234.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	775.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	1,260.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	3,499.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	4,843.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	1,325.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	723.97	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	30.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	15.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	1,500.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	660.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	160.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	129.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	1,050.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	1,008.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	2,962.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	1,008.35	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	1,650.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	241.32	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	90.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	45.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	1,400.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	631.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	172.09	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	70.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	925.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	862.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	2,038.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	17,748.23	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	1,125.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	723.97	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	3 27 2019	CONTROLLER	60.00	.00
WT	NV STATE CONTROLLER	AJ/ET	4 4 2019	CONTROLLER	3,162.00	.00
WT	NV STATE CONTROLLER	AJ/ET	4 4 2019	CONTROLLER	2,367.50	.00
WT	NV STATE CONTROLLER	AJ/ET	4 4 2019	CONTROLLER	21,035.50	.00
WT	NV STATE CONTROLLER	AJ/ET	4 4 2019	CONTROLLER	4,557.50	.00
WT	NV STATE TREASURER	AJ/ET	4 4 2019	TREASURER	1,032.14	.00
WT	NV STATE TREASURER	AJ/ET	4 4 2019	TREASURER	15.43	.00
WT	NV STATE TREASURER	AJ/ET	4 4 2019	TREASURER	45,190.92	.00
WT	NV STATE TREASURER	AJ/ET	4 4 2019	TREASURER	33,561.75	.00
WT	NV STATE TREASURER	AJ/ET	4 4 2019	TREASURER	282.34	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	593.00	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	1,480.00	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	15.00	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	30.00	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	1,447.95	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	975.00	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	1,779.00	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	3,081.00	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	830.00	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	800.00	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	223.00	.00
WT	STATE CONTROLLER	AJ/ET	3 29 2019	CONTROLLER	160.00	.00
WT	STATE TREASURER	AJ/ET	3 29 2019	TREASURER	284,451.45	.00
WT	STATE TREASURER	AJ/ET	3 29 2019	TREASURER	1,740.00	.00
WT	STATE TREASURER	AJ/ET	3 29 2019	TREASURER	706.00	.00
WT	STATE TREASURER	AJ/ET	3 29 2019	TREASURER	143,662.35	.00
WT	STATE TREASURER	AJ/ET	3 29 2019	TREASURER	3,616.00	.00
WT	STATE TREASURER	AJ/ET	3 29 2019	TREASURER	496.00	.00
WT	STATE TREASURER	AJ/ET	3 29 2019	TREASURER	53.74	.00
WT	STATE TREASURER	AJ/ET	3 29 2019	TREASURER	55,944.39	.00
WT	STATE TREASURER	AJ/ET	3 29 2019	TREASURER	3,713.46	.00
WT	STATE TREASURER	AJ/ET	3 29 2019	TREASURER	453,339.27	.00
WT	02/19 internet processing	cd/et	3 18 2019	283	10.50	.00
WT	02/19 internet processing	cd/et	3 18 2019	283	63.40	.00
WT	02/19 wt to ccmsi	bh/et	3 21 2019	291	31,985.14	.00
WT	03/19 employee premiums	bh/et	3 21 2019	293	523,039.67	.00
WT	03/19 employee premiums	bh/et	3 21 2019	293	121,181.87	.00
WT	1/19 public assit. match	bh/et	3 25 2019	304	317,012.48	.00
WT	2/19 cc convenience fee	cd/et	3 25 2019	302	1,410.16	.00
WT	2/19 echeck fees	bh/et	3 25 2019	305	122.60	.00

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GMBA Wire Transfers
Date Range: 03/09/19 - 04/05/19

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	2/19 echeck fees	bh/et	3 25 2019	305	245.20	.00
WT	2/19 echeck fees	bh/et	3 25 2019	305	245.20	.00
Final Totals						
TOTAL					5,766,676.08	10,266.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	915.27	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	898.54	Paper
100-411	CROWELL, ROBERT L	3625	1,171.76	Paper
100-411	GIOMI, ROBERT S	145	750.15	Paper
212-413	KING, KATHLEEN M	1541	2,576.45	Paper
212-413	PHELPS, ELIZABETH J	2894	1,631.19	Paper
212-413	WALKER, MARY S	4963	504.70	Paper
212-413	WARREN, TAMAR S	3794	1,580.75	Paper
212-413	WELLS, CAROL S	3406	436.73	Paper
213-413	DURKEE, LINDA R	3102	1,591.89	Paper
213-413	EGGERT, CHERYL A	4210	1,480.10	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	MAXWELL, JO REITA	2626	365.64	Paper
213-413	ROWLATT, AUBREY L	4439	2,672.99	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,346.85	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	2,033.89	Paper
216-413	HATCHELL, SAUNDRA J	3789	414.03	Paper
216-413	PHAY, NICOLE D	5119	1,044.43	Paper
216-413	WERLINGER, ELAINE J	329	370.51	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	GIOMI, JOHN C	5111	1,939.02	Paper
217-413	MCKINLEY, MILANI G	449	546.30	Paper
217-413	PERPICH, JEAN M	5060	2,464.43	Paper
300-413	BRUGGER, CHRISTINE M	3062	232.17	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,482.97	Paper
300-413	HUCK, ELIZABETH A	358	2,365.83	Paper
300-413	MANDEL, HEATHER V	2226	1,595.75	Paper
300-413	ROBERTSON, GAYLE H	4453	2,932.23	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,155.94	Paper
400-413	ADAMS, KIMBERLY D	2007	2,270.76	Paper
400-413	DAWLEY, DAVID	470	2,679.63	Paper
400-413	GILLOTT, DENISE L	4297	2,129.76	Paper
400-413	MACHADO, CARON P	2335	1,809.66	Paper
400-413	PRICE, RHONDA L	2822	1,259.27	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,624.16	Paper
400-413	SHANNON, KEN	622	2,368.60	Paper
500-413	BERESFORD, MEREDITH N	4571	2,481.13	Paper
500-413	BRANDON, KELLY E	5106	2,137.04	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,163.06	Paper
500-413	CASCI, FELECIA M	5092	1,574.67	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,241.12	Paper
500-413	DIPIETRO, ERIN A	4822	1,562.07	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,290.14	Paper
500-413	FAHRENBRUCH, SCOTT J	533	648.61	Paper
500-413	HAYNES, FRANKIE P	3536	19.36	Paper
500-413	HERRING, ANNA C	3488	1,360.13	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,864.46	Paper
500-413	METZLER CURRY, LYNSY A	4944	1,532.40	Paper
500-413	NUNEZ, EMILY H	4856	2,939.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,387.44	Paper
500-413	PRUYT, GARRIT S	4594	2,890.15	Paper
500-413	PULIDO, CYNTHIA I	4780	516.66	Paper
500-413	REESE, TODD E	5116	2,405.42	Paper
500-413	REICHENBERG, JEREMY R	5132	4,249.08	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,580.86	Paper
500-413	SANCHEZ, MARIA D	5118	975.42	Paper
500-413	SMITH, CARLI F	5117	438.34	Paper
500-413	SMITH, ROBERT G	5029	1,752.59	Paper
500-413	WHITE, DONALD T	817	537.19	Paper
500-413	WHITE, SARAH E	5135	2,208.12	Paper
500-413	WOODBURY, JASON D	4432	3,848.84	Paper
500-413	YU, JENG DAW	4601	4,078.98	Paper
600-413	BUSSE, JANET L	482	2,274.31	Paper
600-413	FRALICK, ADRIANA G	4430	3,411.38	Paper
600-413	PAULSON, NANCY M	1524	4,827.22	Paper
600-413	PORCARI, RACHAEL N	4225	1,385.67	Paper
600-413	SALINAS, MARK S	4732	2,909.39	Paper
701-415	GANGER, PAMALA A	4540	3,174.83	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,559.90	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,522.11	Paper
701-415	RUSSELL, SHERI M	3934	3,939.72	Paper
701-415	STEVENSON, JAMIE D	4410	2,239.74	Paper
701-415	TOUPS, EMILY A	5043	1,007.06	Paper
704-415	MEYER, CECILIA A	3727	2,057.91	Paper
705-415	BRUKETTA, MELANIE	760	4,707.81	Paper
705-415	EVANS, SHANNON D	169	548.67	Paper
705-415	MCCARTHY, MEGAN L	4653	1,793.80	Paper
705-415	MILLS, ALANA N	4312	1,543.38	Paper
705-415	SCHUELLER, LORA M	3048	1,800.44	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,051.33	Paper
710-419	BARNETT, KEITH A	4579	683.98	Paper
710-419	CALVAN, PATRICK M	3753	1,847.44	Paper
710-419	CRAVEY, WILLIAM M	4775	1,701.44	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,546.67	Paper
710-419	LEE, GINA D	2817	2,598.82	Paper
710-419	NAVARRO, DESI R	4451	1,721.76	Paper
710-419	ROYAL, SCOTT	1001	2,235.48	Paper
710-419	SAYLOR, TYLER D	4450	1,951.06	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,797.08	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,951.89	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,449.15	Paper
710-419	WILLIAMS, JAMES R	3054	2,740.22	Paper
720-415	AKERS, CAROLINA E	4982	2,113.77	Paper
764-444	BARBER, FAITH M	4961	1,348.93	Paper
764-444	GREGG, ANA C	3973	1,327.72	Paper
764-444	KAHABKA, HEATHER D	4597	1,349.92	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	475.76	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,605.83	Paper
764-444	RUIZ, HAZEL P	3146	1,487.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	STONER, MICHELLE R	3784	1,070.50	Paper
1000-461	BEATTY, KAREN M	4553	423.21	Paper
1425-419	FERRIS, HEATHER M	5050	2,593.75	Paper
1425-419	GREEN, KATHE F	1862	1,268.61	Paper
1425-419	JOHNSTON, JASON L	4938	1,566.64	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,412.48	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,021.43	Paper
1425-419	MCBRAYER JR, JAMES D	4892	765.22	Paper
1425-419	PLEMEL, LEE A	2100	3,101.72	Paper
1425-419	SULLIVAN, HOPE V	4619	2,345.17	Paper
1500-451	BOTTINO, WARREN J	3923	2,060.07	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,632.30	Paper
1500-451	WARNER, COURTNEY E	4508	3,790.61	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,850.38	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	147.53	Paper
2004-421	HOLMES, LACEY R	5095	513.18	Paper
2004-421	SANDAGE, KENNETH L	362	5,102.22	Paper
2004-421	SAYLO, RAYMONT C	75	227.62	Paper
2004-421	TUSHBANT, JEROME S	4926	3,657.53	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,032.22	Paper
2005-421	BRANINBURG, MARILYN A	4993	843.88	Paper
2005-421	COX, CHARLES E	4716	715.94	Paper
2005-421	DAVIS, LISA S	2863	1,836.72	Paper
2005-421	GRAVES, JENNIFER C	4570	1,288.88	Paper
2005-421	NEEP, REBECCA J	409	1,537.25	Paper
2005-421	OTTO, CASEY G	4766	1,977.90	Paper
2005-421	PIROZZI, VINCENT G	485	260.02	Paper
2005-421	RHINES, RUTH	1796	1,860.25	Paper
2011-421	BINDLEY, BRETT J	3025	3,126.28	Paper
2011-421	BOGGAN, JAMES T	3274	1,900.54	Paper
2011-421	CHANEY, JOSHUA E	4224	1,839.20	Paper
2011-421	GOMES, DANIEL A	2396	3,450.19	Paper
2011-421	HATLEY, SAMUEL I	1971	2,987.53	Paper
2011-421	HICKS, KOLBY B	4735	1,876.06	Paper
2011-421	HUMPHREY, BRIAN C	486	4,822.12	Paper
2011-421	MARTENSEN, MARIE E	1763	1,564.27	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,841.51	Paper
2011-421	MEAD, GAGE M	4068	2,033.07	Paper
2011-421	MIERAS, TAYLOR M	4420	2,354.94	Paper
2011-421	OLSON, JASON L	4340	3,021.16	Paper
2011-421	OLSON, STEVEN T	2793	2,665.31	Paper
2011-421	REECE, DANIEL J	4535	3,327.03	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,870.25	Paper
2011-421	TUCKER, MORGAN H	3219	2,061.74	Paper
2012-421	ADAMS, JARROD P	1933	2,952.32	Paper
2012-421	BECK, IDA D	468	1,574.08	Paper
2012-421	BINDLEY, CODY D	4546	1,944.05	Paper
2012-421	BREHM, NATHAN E	2805	3,396.27	Paper
2012-421	BUENO, JASON J	2948	2,205.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	CASTANEDA, VICTOR M	5066	1,788.08	Paper
2012-421	CULLEN, MICHAEL	605	2,899.00	Paper
2012-421	DICKEY, JESSICA M	3218	2,034.80	Paper
2012-421	ESPINO, KYLE	4869	1,798.48	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,796.24	Paper
2012-421	GIBSON, DONALD J	2018	2,237.03	Paper
2012-421	GIBSON, MICHAEL D	4125	2,381.54	Paper
2012-421	GONZALES, DANIEL G	2593	6,766.79	Paper
2012-421	HADLOCK, JORDAN R	4642	2,051.97	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,901.24	Paper
2012-421	HUTT, ERIC	577	2,096.34	Paper
2012-421	JERAULD, MICHAEL C	4428	2,479.95	Paper
2012-421	JONES, DANIEL L	3099	2,429.70	Paper
2012-421	KEPLER, DERRICK D	3755	1,977.75	Paper
2012-421	LACHEW, JAMES F	4931	2,085.06	Paper
2012-421	LOPEZ, LIZZETH	4749	1,921.14	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	1,910.80	Paper
2012-421	LOWE, CRAIG E	2870	3,286.99	Paper
2012-421	LOYOLA, DANIEL A	4787	1,963.09	Paper
2012-421	LOYOLA, ISRAEL S	3719	4,082.51	Paper
2012-421	MAYS, BRIAN M	1731	3,230.39	Paper
2012-421	MAYS III, EARL A	1577	3,200.71	Paper
2012-421	MCDONALD, THOMAS D	3577	2,360.10	Paper
2012-421	MCLAUHLIN, TAYLOR J	5074	1,912.48	Paper
2012-421	MCMAHON, ERIN M	3520	2,783.23	Paper
2012-421	MURRY, KEVIN R	4103	1,676.68	Paper
2012-421	PALAMAR, SEAN C	3411	1,747.17	Paper
2012-421	PENDRAGON, BRUCE	4558	2,071.42	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,136.43	Paper
2012-421	POPE, RICHARD D	189	2,864.29	Paper
2012-421	PULLEN, JEFF J	2255	2,820.28	Paper
2012-421	REGALADO, DANIEL R	5038	1,667.36	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,798.37	Paper
2012-421	RIGGIN, DARIN G	3345	2,144.85	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,305.81	Paper
2012-421	STONE, JONATHAN M	4311	1,946.14	Paper
2012-421	SURRATT, JIMMY A	3018	2,267.29	Paper
2012-421	TORRES, SAMANTHA M	4981	1,781.43	Paper
2012-421	TRIGUEROS, IVAN	5088	2,161.52	Paper
2012-421	TROTTER, JOE C	2291	1,980.01	Paper
2012-421	TSCHEPETER, MARTHA A	2613	2,494.28	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,110.97	Paper
2012-421	WALL, FRED	492	3,051.81	Paper
2012-421	WHEELER, HARRY W	1559	2,136.08	Paper
2012-421	WILLIAMS, DEAN A	1222	2,937.32	Paper
2013-421	BEZOTTE, KARIE J	2477	1,577.06	Paper
2013-421	DZYAK, JAKOB A	5075	324.43	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.80	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper
2013-421	MURRY, LAUREN N	4650	1,192.84	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,299.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	1,938.24	Paper
2013-421	WALL, ERIKA L	3572	1,531.91	Paper
2014-421	ACOSTA, SALVADOR	2612	3,330.32	Paper
2014-421	BLUE, JARED H	5139	1,911.41	Paper
2014-421	BURNHAM, TERENCE O	3773	1,876.05	Paper
2014-421	CARILLO, JAIME	5086	2,076.28	Paper
2014-421	CARTER, JOSH J	2890	2,512.57	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,867.42	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,137.54	Paper
2014-421	FRY, CARL V	1507	3,083.90	Paper
2014-421	GARCIA, JEREMY N	4590	1,890.53	Paper
2014-421	GAULT, JASON A	2372	2,440.33	Paper
2014-421	HITCH, JOHN R	3319	3,211.01	Paper
2014-421	KENNISON, RONALD C	2220	2,501.86	Paper
2014-421	LEE, KIPLAN M	3017	1,894.81	Paper
2014-421	LEGROS, DAVID A	2001	3,302.22	Paper
2014-421	LOCATELLI, RONALD G	3512	1,612.31	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,614.16	Paper
2014-421	MCFALL, WILLIE J	3355	2,084.78	Paper
2014-421	MENDOZA, BRIAN P	2893	1,659.76	Paper
2014-421	MILLER, THOMAS T	2667	2,037.83	Paper
2014-421	MOORE, JASON R	4613	1,309.72	Paper
2014-421	NUNEZ, JOSE A	5142	1,981.07	Paper
2014-421	PACHECO, CESAR R	5140	1,845.68	Paper
2014-421	PRIMKA, JAMES W	938	3,613.22	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,111.41	Paper
2014-421	ROSE, ANTHONY J	5087	1,915.22	Paper
2014-421	ROUTON, ROBERT F	5141	1,761.27	Paper
2014-421	SCOTT, JEFFREY A	2315	2,776.99	Paper
2014-421	SMITH, KYLE A	4509	2,589.30	Paper
2014-421	SMITH, MATTHEW R	2985	2,688.74	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,730.96	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	2,423.78	Paper
2014-421	VALDES, JOSHUA O	4765	2,377.87	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,196.31	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,606.97	Paper
2014-421	WILDBLOOD, JASON A	2663	2,191.65	Paper
2017-421	AUBREY, SAMANTHA L	5123	1,310.29	Paper
2017-421	BAUER, DENISE M	2611	2,900.84	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,254.44	Paper
2017-421	CEBALLOS, MARICELA	2690	2,211.95	Paper
2017-421	DAWSON, MARIYA E	4997	293.63	Paper
2017-421	HERTZ, ELIZABETH A	886	1,923.53	Paper
2017-421	JOHNSON, SARAH L	2623	2,556.01	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,105.89	Paper
2017-421	MATTHEWS, JAMES R	4852	1,834.65	Paper
2017-421	MCGILL, WHITNEY L	4366	1,612.81	Paper
2017-421	MEAD, KELLI P	2102	2,111.33	Paper
2017-421	MILTON, DONNA G	1274	2,740.77	Paper
2017-421	MONCADA, MARLON	2479	1,710.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	MRACEK, KARIN M	271	2,639.38	Paper
2017-421	PULLEN, NATALIE C	5102	1,309.40	Paper
2017-421	RAUB, MAKAYLA A	4959	1,254.44	Paper
2017-421	ROWDON, JESSIE C	4418	1,889.64	Paper
2017-421	STOFFER, JENNIFER A	3902	1,961.98	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,715.91	Paper
2017-421	URIBE, ISELA	5122	1,393.44	Paper
2017-421	WILSON, DANIELLE R	4960	215.10	Paper
2018-421	COLLAZO, URIEL	3272	1,857.72	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	211.69	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	FOWLER, KAELEIGH L	5032	510.70	Paper
2505-422	SLAMON, SEAN P	4785	4,784.25	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,852.53	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,402.87	Paper
2512-422	BAILEY, RYAN R	4548	3,187.16	Paper
2512-422	BAKER, CURTIS D	3468	3,175.39	Paper
2512-422	BAKER, SCOTT W	304	3,608.53	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,786.98	Paper
2512-422	BOGGS, TRAVIS J	2654	2,797.55	Paper
2512-422	BOYER, CHRISTOPHER F	4955	1,864.28	Paper
2512-422	CARAS, LANCE E	1660	3,033.17	Paper
2512-422	COLATORTI, JAMES P	1661	2,415.35	Paper
2512-422	COOK, CRAIG A	4279	2,679.33	Paper
2512-422	COOK, ROBBIE A	2778	4,264.23	Paper
2512-422	COX, MICHAEL R	4884	2,216.25	Paper
2512-422	DANEN, JASON T	1301	4,038.75	Paper
2512-422	DAVIES, JEFF D	1211	2,527.31	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,719.98	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,277.47	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,010.48	Paper
2512-422	GARCIA, NICOLAS R	4551	2,190.63	Paper
2512-422	GARDNER, JASON A	1662	2,491.65	Paper
2512-422	HARNS, CHAD	2782	3,241.84	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,754.32	Paper
2512-422	HORTON, JESSE C	2298	2,595.68	Paper
2512-422	HORTON, MICAH S	2152	3,479.75	Paper
2512-422	HOWE, TRAVIS W	1663	3,061.69	Paper
2512-422	HUNT, BRYON A	1474	2,994.89	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,653.01	Paper
2512-422	MERRITT, MATTHEW P	1545	3,426.09	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,635.40	Paper
2512-422	NYBERG, KEVIN J	3075	4,000.28	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,406.01	Paper
2512-422	PEDRINI, JONATHON J	3348	4,700.53	Paper
2512-422	PETERSON, CLAYTON T	4543	2,604.80	Paper
2512-422	PETTY, CORY E	3076	2,475.94	Paper
2512-422	RATTI, ANIL K	4887	2,196.47	Paper
2512-422	RYAN, PETER J	4953	2,438.82	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,438.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	SHINE, NOLAN J	4035	2,420.27	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,965.09	Paper
2512-422	WASZKIEWICZ, BRET A	4952	3,361.02	Paper
2515-422	BARR, LORALEI	1204	2,017.66	Paper
2515-422	DREWS, CASEY A	4890	2,181.60	Paper
2515-422	DUNCAN, EARL D	4404	43.26	Paper
2515-422	RUBEN, DAVID M	4128	3,141.18	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,503.14	Paper
2520-422	PRICE, SHELBY L	4209	1,254.42	Paper
2525-422	ARTAM, NICHOLAS	4872	985.95	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,456.75	Paper
2525-422	BURT, CAMERON M	4542	3,392.39	Paper
2525-422	BURTON, HEATH D	4882	2,398.79	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,094.23	Paper
2525-422	COOPER, MATTHEW L	3631	1,697.75	Paper
2525-422	EISENMESSER, BRETT	3788	260.02	Paper
2525-422	GELBMAN, DANIEL M	2993	2,204.59	Paper
2525-422	GREEN, COLE E	4154	1,251.74	Paper
2525-422	GRILLO, JONATHAN D	4899	1,099.44	Paper
2525-422	HILL, CAROL	830	1,444.16	Paper
2525-422	HOLLAND, SHELLEY L	3969	462.47	Paper
2525-422	KOHLER, JESSE W	4763	2,476.02	Paper
2525-422	LINSCOTT, JEFF F	2783	1,983.02	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,450.66	Paper
2525-422	PETERSON, DUSTIN J	4020	2,324.91	Paper
2525-422	RAW, THOMAS	426	6,610.26	Paper
2525-422	RICHES, TORREY H	3314	2,609.70	Paper
2525-422	ROBERTSON, ADAM C	4238	2,731.00	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,107.62	Paper
2525-422	SHULL, DENISE A	4545	1,208.25	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,909.12	Paper
2525-422	WARTGOW, SANDRA M	4236	2,453.96	Paper
2525-422	WHITE, JAMES	981	3,475.77	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,589.52	Paper
2535-422	ABUAN, ANTHONY A	4956	68.28	Paper
2535-422	BRIZUELA, MARC A	4426	191.20	Paper
2535-422	GORDON, JESSICA T	4957	40.97	Paper
2535-422	HILDEBRAND, BRETT A	5024	218.52	Paper
2535-422	KNIGHT, ROBERT A	5114	507.70	Paper
2535-422	TREMAINE, TY W	5115	109.26	Paper
2545-422	CARLSON, DUSTIN J	4853	191.20	Paper
2545-422	RUMMEL, RODD L	4298	2,113.23	Paper
3005-430	FRYER, SHANE E	4623	1,567.96	Paper
3005-430	HUNT, BRENDA L	3964	1,695.73	Paper
3005-430	JAMES, EDWIN D	3646	3,448.00	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	945.42	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,572.98	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,894.89	Paper
3012-430	ANDERSON, DANIEL H	4481	1,934.62	Paper
3012-430	ANDERSON, DARREN S	3937	117.67	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	CHURCHWARD, JENNIFER A	3985	1,567.92	Paper
3012-430	COOLEY, RICKY D	4106	3,742.07	Paper
3012-430	DOUGHTY, SANDRA	4911	1,502.00	Paper
3012-430	DOYAL, BRIAN A	1500	2,154.13	Paper
3012-430	ELDER, BRIAN W	4362	2,221.17	Paper
3012-430	FELLOWS, ROBERT D	2106	3,242.97	Paper
3012-430	FONG, DEBRA L	3752	1,811.98	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,415.35	Paper
3012-430	GOERING, DIRK M	4441	2,831.81	Paper
3012-430	GOMEZ, EMMA	5104	1,202.08	Paper
3012-430	GRUNDY, TOM B	1613	2,909.82	Paper
3012-430	HICKS, STEPHANIE A	4628	2,892.76	Paper
3012-430	HOGEN, RORY A	262	370.44	Paper
3012-430	HORTON, CURTIS W	168	4,196.62	Paper
3012-430	JESSE, TYLER H	4643	1,669.15	Paper
3012-430	LAWTON, MATTHEW F	4706	2,650.20	Paper
3012-430	LEET, KAREN L	3036	2,521.94	Paper
3012-430	LEMONS, SHYLA K	3002	1,694.17	Paper
3012-430	MALONEY, LUCIA D	4860	3,364.87	Paper
3012-430	MILLS, CINDY K	2799	2,250.91	Paper
3012-430	MOFFETT, KARISSA	5057	1,844.45	Paper
3012-430	MOLLISON, DEBORAH D	5109	396.06	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,127.62	Paper
3012-430	NORMAN, KELLY M	5105	204.86	Paper
3012-430	PETRI, TONYA J	3927	1,475.26	Paper
3012-430	PLATT, JOHN F	1104	2,084.72	Paper
3012-430	POTTEY, STEPHEN M	4518	3,005.76	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,694.26	Paper
3012-430	ROSALES, BEATRIZ A	4909	72.40	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,173.86	Paper
3012-430	SCHULZ, DARREN L	3678	4,947.60	Paper
3012-430	STUCKY, DANIEL L	4819	3,585.00	Paper
3014-424	DAVIS, MARIAH M	4920	41.33	Paper
3014-424	RESECK, LENA E	3027	1,751.43	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,701.64	Paper
3025-419	GOOD, ZACH A	3836	2,719.07	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,524.57	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,736.13	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,110.72	Paper
3025-419	MOORE, CORY M	4702	2,567.30	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,220.68	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,916.88	Paper
3025-419	WHITE, HANS H	4519	1,651.97	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,668.70	Paper
3038-431	BOOTH, JOSEPH D	1724	1,889.26	Paper
3038-431	BOWERS, KEITH L	4152	1,816.88	Paper
3038-431	BROWARD, STEVEN P	1986	1,846.23	Paper
3038-431	BROWN, JACK B	4186	1,176.82	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,351.36	Paper
3038-431	CATLETT, JEFF W	3333	1,647.16	Paper
3038-431	CHANEY, TEDDY L	4733	1,450.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	ENGELS, ERIC B	3570	2,768.25	Paper
3038-431	HACKING, JAMES E	3647	1,465.01	Paper
3038-431	INGRAM, JACK H	2385	1,954.41	Paper
3038-431	KING, JON G	4522	1,755.89	Paper
3038-431	LAAKER, JOHN J	350	1,571.39	Paper
3038-431	MOORE, JASON	3443	1,459.42	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,683.17	Paper
3038-431	QUEZADA, CAMERON M	4778	1,155.06	Paper
3038-431	SWANSON, TERRANCE A	4090	1,874.02	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,009.28	Paper
3038-431	TOMASCO, JOHN S	351	1,892.49	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,425.51	Paper
3201-434	CARTER, JOSEPH J	4377	2,372.48	Paper
3201-434	COLEMAN, SHANE A	4647	1,419.45	Paper
3201-434	FONG, DOUGLAS G	1586	3,109.27	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,747.02	Paper
3201-434	HALE, KELLY A	3143	2,628.52	Paper
3201-434	HUMMEL, ANDREW M	5090	3,839.16	Paper
3201-434	IRWIN, MARK A	3216	1,899.66	Paper
3201-434	JACKLETT, JAMES V	2842	2,852.22	Paper
3201-434	LAZANEO, GALIN J	5045	1,813.50	Paper
3201-434	LECHMANN, JANNO	5081	1,351.94	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,714.22	Paper
3201-434	MICHAUT, DAVID M	4087	1,652.39	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,210.63	Paper
3201-434	PECK, KENNETH S	3457	1,982.14	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,799.72	Paper
3201-434	RENDINELLI, MARK A	5069	1,726.85	Paper
3201-434	SHRUM, DUSTIN W	5110	844.98	Paper
3201-434	SIMPSON, MARK	539	2,097.25	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,435.92	Paper
3201-434	WHITAKER, DAVID W	3089	1,924.97	Paper
3201-434	WIESE, SHAWN L	3866	3,237.71	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,462.98	Paper
3502-435	AGRELLA, KEVIN T	2412	1,967.72	Paper
3502-435	ARGUST, RYAN F	5064	1,235.07	Paper
3502-435	BROWN, NICOLAS A	551	2,707.47	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.87	Paper
3502-435	COLLIER, AARON S	3551	2,067.75	Paper
3502-435	DORSEY, BO D	5131	1,336.33	Paper
3502-435	ESTES, JAMES M	2829	2,316.40	Paper
3502-435	GORDON, THOMAS G	835	1,522.67	Paper
3502-435	JOST, THEODORE R	3001	1,632.72	Paper
3502-435	KELLY, SHADOW L	3518	1,530.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,510.21	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,240.04	Paper
3502-435	PALMER, RICHARD K	750	2,837.79	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,653.33	Paper
3502-435	REID, JERAD M	3410	1,459.86	Paper
3502-435	REYNA, KELLY J	3831	1,696.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	RICHARDSON, NATHAN	3289	1,922.58	Paper
3502-435	THICKE, MICHAEL R	3246	2,262.08	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,832.02	Paper
3502-435	WISE, URIAH V	3032	1,386.60	Paper
3702-437	COX, GEORGE	862	1,283.48	Paper
3702-437	EISNER, DAVID F	3130	1,409.11	Paper
3702-437	MITCHELL, TODD D	273	2,662.62	Paper
3702-437	PIER, CAMERON M	3834	2,217.53	Paper
3702-437	ROLL, TYLER A	5065	1,455.96	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,358.19	Paper
3702-437	SULLI, NICHOLAS V	3225	1,366.24	Paper
4300-412	CLARK, ROBIN M	4599	1,532.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,012.57	Paper
4300-412	HALE, MARTIN G	3962	949.93	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,385.81	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,652.91	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,538.49	Paper
4505-423	BANISTER, ALI M	4134	3,556.36	Paper
4505-423	BAUGH, MICHELE H	4790	1,956.02	Paper
4505-423	BOGGAN, JESSICA A	3220	1,837.23	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,658.89	Paper
4505-423	JACKSON, ERIN M	4514	2,136.02	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,624.50	Paper
4505-423	LAWLOR, LINDA L	1784	3,286.60	Paper
4505-423	MACIAS, EDGAR	4555	2,731.30	Paper
4505-423	MENDOZA, EFREN	1004	2,390.45	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,457.60	Paper
4506-423	ALONSO, GUILLERMO	4792	1,498.41	Paper
4506-423	DANTZLER, FRANCES C	2882	2,034.06	Paper
4506-423	FELIX, RYAN J	4388	2,681.81	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,445.62	Paper
4506-423	FRANKS, BARRY E	4964	1,241.97	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,721.22	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,481.79	Paper
4506-423	JANAS, BRIAN E	5073	1,500.34	Paper
4506-423	KRUPP, LOGAN M	5037	1,358.81	Paper
4506-423	LAPAILLE, RENAY D	4083	1,918.39	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,574.04	Paper
4506-423	LUTU, JAMES S	3549	1,577.76	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,229.37	Paper
4506-423	RIGGIN, KEVIN R	4256	1,768.68	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,491.99	Paper
4506-423	SEWELL, JAZMYN D	4615	1,918.02	Paper
4506-423	WATERMAN, VANESSA A	4929	1,547.48	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,551.60	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,864.18	Paper
4700-412	COOPER, CRISTAL A	2815	1,912.76	Paper
4700-412	CORTES, MAXINE	3285	4,691.64	Paper
4700-412	DANIEL, TAWNYA S	2435	2,190.32	Paper
4700-412	DREWS, CODY J	3651	2,234.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	FISCHER, CARIN	511	3,097.74	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,129.58	Paper
4700-412	GONZALES, MELIAH H	2605	2,183.25	Paper
4700-412	GREENBURG, SUSAN	3622	1,911.66	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,375.30	Paper
4700-412	HIGGINS, JOLIE C	1264	2,934.97	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,475.17	Paper
4700-412	JUDD, DANIEL S	4313	2,081.87	Paper
4700-412	LOPEZ, JULIO A	952	2,498.24	Paper
4700-412	LOPEZ, SILVIA C	405	2,636.93	Paper
4700-412	LOYOLA, MIRNA	3441	1,809.56	Paper
4700-412	LUIS, KRISTIN N	1772	3,865.60	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,170.11	Paper
4700-412	PUTZ, AMBER B	3979	1,407.31	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,387.23	Paper
4700-412	SERRANO, KIMBERLY K	5103	857.65	Paper
4700-412	SPOHN, ASHLEY A	4897	1,452.52	Paper
4700-412	TAYLOR, LORIN M	5048	2,116.43	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.09	Paper
4700-412	TORRES, BRENDA L	1551	1,948.09	Paper
4700-412	TORRES, CHANTAL	4772	1,282.04	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,947.59	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,387.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,745.96	Paper
4700-412	YANG, WENDY E	623	2,534.99	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	293.09	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	CAHILL, MAXINE M	4922	561.82	Paper
4705-412	CONTI, ROBERT M	3780	563.44	Paper
4705-412	CUPP, JAMES W	4721	275.50	Paper
4705-412	FLETCHER, TAD N	4239	3,408.01	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,385.24	Paper
4705-412	LAMBERT, BART A	4602	1,880.26	Paper
4705-412	MILLER, ASHLEE A	4855	1,843.91	Paper
4705-412	MUDGETT, ANGELA C	4459	1,459.20	Paper
4705-412	PARKER, ROBERT B	3263	633.58	Paper
4705-412	PEEK, CODY R	4699	1,935.84	Paper
4705-412	PONCE, ALONDRA C	4616	407.86	Paper
4705-412	RYBA, JUSTIN M	3434	2,199.29	Paper
4705-412	STACY, ELIZABETH	4871	1,919.77	Paper
4705-412	TRACY, ROBERT P	86	641.89	Paper
4705-412	WOOMER, DANN F	3781	568.75	Paper
4705-412	WRIGHT, ROBERT A	4577	607.11	Paper
5005-452	BUDGE, JENNIFER H	4661	4,148.11	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,188.94	Paper
5005-452	KRAHN, VERN L	1243	2,617.79	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,028.81	Paper
5005-452	LIVESAY, APRIL G	3926	1,384.66	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,117.55	Paper
5012-452	BIDDLE, ALLAN A	1684	1,287.59	Paper
5012-452	BLISS, MICHAEL G	5096	1,085.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,336.01	Paper
5012-452	BURNHAM, JOHN R	4924	1,281.67	Paper
5012-452	DORAN, JOHN P	4159	1,502.91	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,131.58	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,530.85	Paper
5012-452	KASTENS, DANIEL D	4094	1,921.26	Paper
5012-452	KENNEDY, DERRIK B	4925	875.42	Paper
5012-452	KERVER, TYLER J	5083	523.89	Paper
5012-452	NAVARRO, DAVID A	3203	2,932.54	Paper
5012-452	PETERSON, CASEY C	4974	1,186.53	Paper
5012-452	PICKEL, LANE A	4444	1,360.83	Paper
5012-452	THOMAS, DAVID C	4618	1,110.33	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,493.18	Paper
5012-452	ZUEND, TERRELL A	1990	1,392.60	Paper
5034-419	ALBERTSON, ERICK J	2272	1,660.50	Paper
5034-419	BARNES, RANDAL R	5089	699.26	Paper
5034-419	BENSON, KIRT A	4309	1,810.92	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,115.50	Paper
5034-419	DEVERAUX, SHANE D	2487	1,515.50	Paper
5034-419	EHLY-HICKS, JAMI K	5082	699.26	Paper
5034-419	FOSTER, JAMES S	4095	1,999.54	Paper
5034-419	GETZ, STEVEN W	4512	1,457.55	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,110.89	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,062.17	Paper
5034-419	KOVAL, ANDREW B	5128	1,649.97	Paper
5034-419	MASON, STEVEN F	4435	1,860.00	Paper
5034-419	REED, RONALD J	2808	2,564.26	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,130.89	Paper
5047-452	BERGGREN, GREGG E	4788	732.50	Paper
5047-452	BOLLINGER, ANN P	3101	2,142.33	Paper
5047-452	BOYER, LYNDSEY J	4779	1,753.90	Paper
5047-452	COSTELLO, JOHN J	4582	1,399.53	Paper
5047-452	DISBRO, MARENNA K	4946	445.49	Paper
5047-452	WHITAKER, JARED L	4984	1,346.35	Paper
5054-451	BEAULIEU, KELLI	4868	455.25	Paper
5054-451	KRAHN, DANIEL J	3505	346.94	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	483.71	Paper
5055-451	AUNKST, MIA G	2097	302.57	Paper
5055-451	BEAUFORD, SHAYNE J	4736	32.95	Paper
5055-451	BLAKE, LEANDRA L	4893	87.19	Paper
5055-451	BRADLEY, IAN J	4949	76.05	Paper
5055-451	BREEDING, AUDREY C	5025	75.56	Paper
5055-451	BURROWS, CINDI E	3482	37.69	Paper
5055-451	BUSH, CHRISTOPHER R	5013	167.25	Paper
5055-451	CHASE, JANET E	5008	99.03	Paper
5055-451	CRISP, TYLER A	4810	62.03	Paper
5055-451	CUSTIS, MARK R	4768	155.53	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	515.26	Paper
5055-451	DEFILIPPI, DEVON J	5021	373.81	Paper
5055-451	DOMIN, KAELEA J	4554	422.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	FLIEGLER, SOPHIE M	5022	87.59	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,940.74	Paper
5055-451	FRY, KATHERINE P	5027	371.38	Paper
5055-451	HARDGRAVE, ALBERT W	3176	502.24	Paper
5055-451	HILL, MATTHEW L	4986	426.70	Paper
5055-451	HOLCOMB, MARINA L	4044	248.39	Paper
5055-451	JENNINGS, TAMI D	1386	2,214.55	Paper
5055-451	JOHNSON, HAYLEE M	4894	88.25	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	80.64	Paper
5055-451	MANDEL, GILLIAN B	4656	290.54	Paper
5055-451	MARSHALL, ADA D	1726	1,310.20	Paper
5055-451	MERTZ, GAIL	4055	213.06	Paper
5055-451	NAVARRO, KYLE L	5047	165.09	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	100.71	Paper
5055-451	PRESLEY, HANNAH N	4803	45.07	Paper
5055-451	REED, MADISON J	4967	255.10	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	102.38	Paper
5055-451	ROMERO, COURTNEY E	5033	339.02	Paper
5055-451	SVENSSON, CHLOE O	4701	127.87	Paper
5055-451	THUMMA, SARAH H	5129	72.90	Paper
5055-451	TORRES, CARLOS A	5127	89.23	Paper
5055-451	TORRES, KATE M	4836	34.41	Paper
5055-451	WELCH, DANIELLE R	5020	177.33	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	518.60	Paper
5056-451	DIAZ, MARIA C	5036	397.23	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,389.79	Paper
5056-451	KLUG, ERIC M	2878	2,020.50	Paper
5056-451	MELGAR, LUIS A	4231	268.60	Paper
5056-451	WASS, GRANT H	5067	361.04	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	324.95	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	151.60	Paper
5057-451	AVINA, GABRIELA	4998	157.75	Paper
5057-451	CHACON, KAITLYN J	4999	318.53	Paper
5057-451	CREON, CHARISH N	5051	98.33	Paper
5057-451	DAWLEY, TAYLOR D	4665	114.73	Paper
5057-451	DENNEY, BRAD R	4529	200.76	Paper
5057-451	EARP, DANIEL J	4761	3,158.61	Paper
5057-451	FERGUSON, ALEXIS N	4793	310.96	Paper
5057-451	FLETCHER, CEANNA M	4827	149.92	Paper
5057-451	FRANZ, CASSANDRA J	5053	231.49	Paper
5057-451	GARCIA, SAVAHNA C	4828	145.29	Paper
5057-451	GONZALES, DANIEL B	4755	350.72	Paper
5057-451	IBARRA REYES, CRISTINA	4832	310.96	Paper
5057-451	JENNINGS, NICOLE L	4669	284.56	Paper
5057-451	MELGAREJO, CAMILA	4756	202.35	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,821.02	Paper
5057-451	NOLAN, MADALYN G	5003	169.21	Paper
5057-451	PARKER, MYA A	4879	313.08	Paper
5057-451	PECK, TREVOR N	4729	112.68	Paper
5057-451	PULVER, QUINN I	5112	28.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	RICO, ETHAN	4795	196.82	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	426.83	Paper
5057-451	SHEPARD, JAIDYN A	4969	147.50	Paper
5057-451	SMITH, SOMMER P	5134	192.57	Paper
5060-451	ALLEN, BRANDON J	3992	56.90	Paper
5060-451	ANGEL, MICHAEL A	4814	65.56	Paper
5060-451	BOICE, TEZIA A	5012	20.48	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,255.00	Paper
5060-451	CRUZ, DANTE H	4664	163.89	Paper
5060-451	GREENE, ALISON K	4727	113.81	Paper
5060-451	HORN, TIMOTHY D	5016	139.30	Paper
5060-451	MAURER, TREY U	4587	131.46	Paper
5060-451	MAURER, TY B	4635	147.95	Paper
5060-451	OLSEN, MEGHAN T	4637	68.28	Paper
5060-451	PHILIPPI, HANNAH N	5018	53.26	Paper
5060-451	RUNDELL, RACHEL C	4816	73.75	Paper
5060-451	SAYAFI, MOHAMAD A	3889	28.46	Paper
5060-451	SEPULVEDA, JOSE M	4817	219.11	Paper
5060-451	STEVENS, CASEY T	4200	96.74	Paper
5067-443	HILL, ANTOINETTE F	4767	552.54	Paper
6200-455	ASHAGRIE, HELINA G	4621	242.45	Paper
6200-455	ASHAGRIE, MENEN G	4499	296.36	Paper
6200-455	BAKER, DIANE L	4536	3,245.67	Paper
6200-455	BELLS, VANNA B	5101	1,573.77	Paper
6200-455	HODNETT, JENNIFER S	5062	264.04	Paper
6200-455	KLESTA, MARIA	4688	2,065.38	Paper
6200-455	KLUG, KRISTIN J	4617	1,214.39	Paper
6200-455	LAUDER, AMY E	3929	2,132.18	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	61.91	Paper
6200-455	LONG, LUCINDA M	5120	116.09	Paper
6200-455	MARCH, RACHEL M	2010	2,044.71	Paper
6200-455	MONTES, NOHELY	5084	209.41	Paper
6200-455	REINHART II, ERMAL G	4919	1,932.71	Paper
6200-455	SEILER, MARIA E	462	1,475.36	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WERNETT, JAMES A	4502	559.72	Paper
6200-455	WIERSMA, JANA K	4975	1,295.55	Paper
6200-455	WILLIAMS, ABBY G	5133	384.15	Paper
6800-441	AAKER, NICOLA J	3230	3,571.98	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,462.29	Paper
6800-441	ASHLEY, FRANCES M	2946	1,614.69	Paper
6800-441	BARLOW, JUDY L	3868	2,480.14	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,698.11	Paper
6800-441	BISCHOFF, STEFANIE F	4523	318.67	Paper
6800-441	BOOTHE, DUSTIN	956	2,709.60	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,129.49	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	898.06	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,280.14	Paper
6800-441	FREEMAN, JEANNE M	4774	2,336.33	Paper
6800-441	GALAS, VERONICA M	3718	2,214.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	GIBB, BRENDON M	4414	1,755.52	Paper
6800-441	GUERRERO, AIDA M	4084	119.41	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,968.80	Paper
6800-441	INMAN, BRETТА D	4437	2,111.48	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.45	Paper
6800-441	KERWIN, HEATHER N	4901	129.74	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	799.39	Paper
6800-441	MCFARREN, TIMOTHY C	4709	2,007.57	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.14	Paper
6800-441	MILES, SALLYANNE L	3741	509.12	Paper
6800-441	ORAVETZ, LEE M	4747	1,822.98	Paper
6800-441	ORR, TONI E	5059	2,280.74	Paper
6800-441	PHILLIPS, JENNIFER J	4842	1,332.59	Paper
6800-441	PIERINI, CELESTE E	4807	1,079.73	Paper
6800-441	POTTER, MELISSA L	4541	1,700.77	Paper
6800-441	RAPP, JESSICA R	5097	1,341.92	Paper
6800-441	RIOUX, CARI C	4776	1,697.28	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,847.57	Paper
6800-441	STAFFEN, LAUREN M	4983	1,680.77	Paper
6804-441	ANNETT, ALLEN J	2250	3,012.07	Paper
6804-441	BLATNICK, KYLE J	4249	1,361.62	Paper
6804-441	BOURLAND, LUCILLE M	4863	892.81	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,004.30	Paper
6804-441	GOWER, MITCHELL A	2283	1,562.33	Paper
6804-441	HARJES, SHANNON P	4804	1,414.74	Paper
6804-441	JONES, DILLON C	3833	1,233.53	Paper
6804-441	STEVENS, KERRY R	2271	1,584.15	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,635.50	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.38	Paper
7200-413	MACAULEY, LINDA K	3682	1,322.04	Paper
7200-413	MCMANUS, SEANA M	4751	1,023.10	Paper
7200-413	PETERSON, DAVID C	5107	3,813.57	Paper
7200-413	SALANOA, JAMES T	4255	1,579.92	Paper
Total Direct Deposits -			748 1,329,092.70	
Paper Option -			748	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
400-413	HASLEM, TRAVIS J	5147	220011	591.30
2005-421	COCKING, PATRICIA S	3922	220012	239.56
2013-421	JOHANSEN, MISTY A	5144	220013	1,202.66
	CARSON CITY SHERIFF'S OFFICE		220021	399.79
3201-434	MURRAY, RAY D	5145	220014	1,926.37
4705-412	LEWIS, JOHN W	3777	220015	739.66
5034-419	ABBOTT, DYLLAN T	5143	220016	639.01
5055-451	ELLIOTT, BREANNA M	5146	220017	163.41
5057-451	MACIAS, SOFIA M	5138	220018	147.50
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220019	293.63
	CARSON CITY SHERIFF'S OFFICE		220022	462.11
6804-441	CRAM, BRUCE A	3331	220020	1,562.00
	Total Checks -		12	8,367.00

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	915.27	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	898.54	Paper
100-411	CROWELL, ROBERT L	3625	1,242.60	Paper
100-411	GIOMI, ROBERT S	145	750.15	Paper
212-413	KING, KATHLEEN M	1541	2,576.50	Paper
212-413	PHELPS, ELIZABETH J	2894	1,632.07	Paper
212-413	WALKER, MARY S	4963	504.70	Paper
212-413	WARREN, TAMAR S	3794	1,390.83	Paper
212-413	WELLS, CAROL S	3406	531.00	Paper
213-413	DURKEE, LINDA R	3102	1,603.30	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	MAXWELL, JO REITA	2626	548.44	Paper
213-413	ROWLATT, AUBREY L	4439	2,742.23	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,348.26	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,925.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	414.03	Paper
216-413	PHAY, NICOLE D	5119	1,044.43	Paper
216-413	WERLINGER, ELAINE J	329	303.78	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	GIOMI, JOHN C	5111	1,841.46	Paper
217-413	MCKINLEY, MILANI G	449	295.00	Paper
217-413	PERPICH, JEAN M	5060	2,525.67	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,514.67	Paper
300-413	HUCK, ELIZABETH A	358	2,461.23	Paper
300-413	MANDEL, HEATHER V	2226	1,595.75	Paper
300-413	ROBERTSON, GAYLE H	4453	3,001.47	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,155.94	Paper
400-413	ADAMS, KIMBERLY D	2007	2,270.76	Paper
400-413	DAWLEY, DAVID	470	2,679.63	Paper
400-413	GILLOTT, DENISE L	4297	2,129.73	Paper
400-413	HASLEM, TRAVIS J	5147	1,405.94	Paper
400-413	MACHADO, CARON P	2335	1,809.66	Paper
400-413	PRICE, RHONDA L	2822	1,259.27	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,687.16	Paper
400-413	SHANNON, KEN	622	2,368.58	Paper
500-413	BERESFORD, MEREDITH N	4571	2,500.27	Paper
500-413	BRANDON, KELLY E	5106	2,198.28	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,184.70	Paper
500-413	CASCI, FELECIA M	5092	1,574.66	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,432.89	Paper
500-413	DIPIETRO, ERIN A	4822	1,562.07	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,250.83	Paper
500-413	FAHRENBRUCH, SCOTT J	533	632.62	Paper
500-413	HERRING, ANNA C	3488	1,723.79	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,933.70	Paper
500-413	METZLER CURRY, LYNSDY A	4944	1,692.22	Paper
500-413	NUNEZ, EMILY H	4856	3,008.48	Paper
500-413	OKUMA, BUFFY J	4507	3,097.68	Paper
500-413	PRUYT, GARRIT S	4594	2,911.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PULIDO, CYNTHIA I	4780	624.63	Paper
500-413	REESE, TODD E	5116	2,422.02	Paper
500-413	REICHENBERG, JEREMY R	5132	4,310.32	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,806.28	Paper
500-413	SANCHEZ, MARIA D	5118	988.75	Paper
500-413	SMITH, CARLI F	5117	506.30	Paper
500-413	SMITH, ROBERT G	5029	1,755.93	Paper
500-413	WHITE, DONALD T	817	400.62	Paper
500-413	WHITE, SARAH E	5135	2,227.25	Paper
500-413	WOODBURY, JASON D	4432	3,848.84	Paper
500-413	YU, JENG DAW	4601	4,219.32	Paper
600-413	BUSSE, JANET L	482	2,346.11	Paper
600-413	FRALICK, ADRIANA G	4430	3,471.02	Paper
600-413	PAULSON, NANCY M	1524	4,888.46	Paper
600-413	PORCARI, RACHAEL N	4225	1,385.67	Paper
600-413	SALINAS, MARK S	4732	2,970.63	Paper
701-415	GANGER, PAMALA A	4540	3,234.47	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,621.14	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,329.05	Paper
701-415	RUSSELL, SHERI M	3934	3,996.32	Paper
701-415	STEVENSON, JAMIE D	4410	2,308.98	Paper
701-415	TOUPS, EMILY A	5043	1,144.44	Paper
704-415	MEYER, CECILIA A	3727	2,119.15	Paper
705-415	BRUKETTA, MELANIE	760	4,769.05	Paper
705-415	EVANS, SHANNON D	169	72.84	Paper
705-415	MCCARTHY, MEGAN L	4653	1,793.80	Paper
705-415	MILLS, ALANA N	4312	1,543.38	Paper
705-415	SCHUELLER, LORA M	3048	1,800.44	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,031.94	Paper
710-419	BARNETT, KEITH A	4579	723.95	Paper
710-419	CALVAN, PATRICK M	3753	1,916.68	Paper
710-419	CRAVEY, WILLIAM M	4775	1,707.67	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,615.91	Paper
710-419	LEE, GINA D	2817	2,668.06	Paper
710-419	NAVARRO, DESI R	4451	1,791.01	Paper
710-419	ROYAL, SCOTT	1001	2,414.65	Paper
710-419	SAYLOR, TYLER D	4450	2,012.30	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,858.32	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,013.13	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,508.79	Paper
710-419	WILLIAMS, JAMES R	3054	2,801.46	Paper
720-415	AKERS, CAROLINA E	4982	2,183.01	Paper
764-444	BARBER, FAITH M	4961	1,348.92	Paper
764-444	GREGG, ANA C	3973	1,327.53	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.50	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	531.39	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,675.07	Paper
764-444	RUIZ, HAZEL P	3146	1,487.54	Paper
764-444	STONER, MICHELLE R	3784	1,070.50	Paper
1000-461	BEATTY, KAREN M	4553	279.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	FERRIS, HEATHER M	5050	2,593.75	Paper
1425-419	GREEN, KATHE F	1862	1,268.61	Paper
1425-419	JOHNSTON, JASON L	4938	1,635.88	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,403.93	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,090.67	Paper
1425-419	MCBRAYER JR, JAMES D	4892	602.42	Paper
1425-419	PLEMEL, LEE A	2100	3,162.96	Paper
1425-419	SULLIVAN, HOPE V	4619	2,406.41	Paper
1500-451	BOTTINO, WARREN J	3923	2,060.07	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,450.72	Paper
1500-451	WARNER, COURTNEY E	4508	3,859.85	Paper
2004-421	BRUNO, JOE A	4799	464.35	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,833.62	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	352.04	Paper
2004-421	HOLMES, LACEY R	5095	437.04	Paper
2004-421	SANDAGE, KENNETH L	362	5,155.47	Paper
2004-421	SAYLO, RAYMONT C	75	250.38	Paper
2004-421	TUSHBANT, JEROME S	4926	3,717.17	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,093.46	Paper
2005-421	BRANINBURG, MARILYN A	4993	295.91	Paper
2005-421	DAVIS, LISA S	2863	2,031.88	Paper
2005-421	GRAVES, JENNIFER C	4570	1,302.02	Paper
2005-421	NEEP, REBECCA J	409	1,557.09	Paper
2005-421	OTTO, CASEY G	4766	2,039.14	Paper
2005-421	PIROZZI, VINCENT G	485	260.02	Paper
2005-421	RHINES, RUTH	1796	1,998.61	Paper
2011-421	BINDLEY, BRETT J	3025	2,287.86	Paper
2011-421	BOGGAN, JAMES T	3274	2,551.93	Paper
2011-421	CHANEY, JOSHUA E	4224	3,537.79	Paper
2011-421	GOMES, DANIEL A	2396	3,618.61	Paper
2011-421	HATLEY, SAMUEL I	1971	2,844.20	Paper
2011-421	HICKS, KOLBY B	4735	1,945.30	Paper
2011-421	HUMPHREY, BRIAN C	486	3,602.06	Paper
2011-421	MARTENSEN, MARIE E	1763	1,583.41	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,841.51	Paper
2011-421	MEAD, GAGE M	4068	2,208.44	Paper
2011-421	MIERAS, TAYLOR M	4420	2,176.72	Paper
2011-421	OLSON, JASON L	4340	2,209.35	Paper
2011-421	OLSON, STEVEN T	2793	2,481.82	Paper
2011-421	REECE, DANIEL J	4535	2,642.82	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	3,933.92	Paper
2011-421	TUCKER, MORGAN H	3219	2,122.98	Paper
2012-421	ADAMS, JARROD P	1933	2,979.73	Paper
2012-421	BECK, IDA D	468	1,523.35	Paper
2012-421	BINDLEY, CODY D	4546	2,142.89	Paper
2012-421	BREHM, NATHAN E	2805	3,417.32	Paper
2012-421	BUENO, JASON J	2948	2,200.54	Paper
2012-421	CASTANEDA, VICTOR M	5066	1,788.08	Paper
2012-421	CULLEN, MICHAEL	605	3,509.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	2,123.50	Paper
2012-421	ESPINO, KYLE	4869	1,798.48	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,814.05	Paper
2012-421	GIBSON, DONALD J	2018	2,008.26	Paper
2012-421	GIBSON, MICHAEL D	4125	2,267.58	Paper
2012-421	GONZALES, DANIEL G	2593	4,898.20	Paper
2012-421	HADLOCK, JORDAN R	4642	2,071.99	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,952.06	Paper
2012-421	HUTT, ERIC	577	1,988.28	Paper
2012-421	JERAULD, MICHAEL C	4428	2,714.29	Paper
2012-421	JONES, DANIEL L	3099	2,209.76	Paper
2012-421	KEPLER, DERRICK D	3755	1,761.09	Paper
2012-421	LACHEW, JAMES F	4931	2,301.15	Paper
2012-421	LOPEZ, LIZZETH	4749	1,958.84	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	2,052.66	Paper
2012-421	LOWE, CRAIG E	2870	4,213.54	Paper
2012-421	LOYOLA, DANIEL A	4787	2,058.98	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,919.65	Paper
2012-421	MAYS, BRIAN M	1731	3,043.38	Paper
2012-421	MAYS III, EARL A	1577	3,034.17	Paper
2012-421	MCDONALD, THOMAS D	3577	2,398.16	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	1,883.22	Paper
2012-421	MCMAHON, ERIN M	3520	3,033.63	Paper
2012-421	MURRY, KEVIN R	4103	1,438.48	Paper
2012-421	PALAMAR, SEAN C	3411	1,747.17	Paper
2012-421	PENDRAGON, BRUCE	4558	2,173.34	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,136.43	Paper
2012-421	POPE, RICHARD D	189	2,734.17	Paper
2012-421	PULLEN, JEFF J	2255	2,880.84	Paper
2012-421	REGALADO, DANIEL R	5038	1,667.36	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,863.88	Paper
2012-421	RIGGIN, DARIN G	3345	2,144.84	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,192.82	Paper
2012-421	STONE, JONATHAN M	4311	1,867.61	Paper
2012-421	SURRATT, JIMMY A	3018	2,239.09	Paper
2012-421	TORRES, SAMANTHA M	4981	1,773.32	Paper
2012-421	TRIGUEROS, IVAN	5088	2,162.82	Paper
2012-421	TROTTER, JOE C	2291	2,027.29	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,979.13	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	3,536.14	Paper
2012-421	WALL, FRED	492	4,087.81	Paper
2012-421	WHEELER, HARRY W	1559	2,102.63	Paper
2012-421	WILLIAMS, DEAN A	1222	2,949.22	Paper
2013-421	BEZOTTE, KARIE J	2477	1,577.04	Paper
2013-421	DZYAK, JAKOB A	5075	425.65	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.79	Paper
2013-421	JOHANSEN, MISTY A	5144	1,196.32	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper
2013-421	MURRY, LAUREN N	4650	1,186.13	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,661.46	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	TALAVERA, WENDY V	2986	1,957.37	Paper
2013-421	WALL, ERIKA L	3572	1,579.09	Paper
2014-421	ACOSTA, SALVADOR	2612	3,511.26	Paper
2014-421	BLUE, JARED H	5139	1,898.43	Paper
2014-421	BURNHAM, TERENCE O	3773	1,876.05	Paper
2014-421	CARILLO, JAIME	5086	2,312.86	Paper
2014-421	CARTER, JOSH J	2890	2,373.32	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,925.12	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,201.85	Paper
2014-421	FRY, CARL V	1507	3,019.67	Paper
2014-421	GARCIA, JEREMY N	4590	2,122.30	Paper
2014-421	GAULT, JASON A	2372	2,781.61	Paper
2014-421	HITCH, JOHN R	3319	3,006.74	Paper
2014-421	KENNISON, RONALD C	2220	2,590.23	Paper
2014-421	LEE, KIPLAN M	3017	1,920.81	Paper
2014-421	LEGROS, DAVID A	2001	5,147.04	Paper
2014-421	LOCATELLI, RONALD G	3512	1,893.90	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,614.16	Paper
2014-421	MCFALL, WILLIE J	3355	2,084.78	Paper
2014-421	MENDOZA, BRIAN P	2893	1,659.76	Paper
2014-421	MILLER, THOMAS T	2667	2,062.02	Paper
2014-421	MOORE, JASON R	4613	1,309.73	Paper
2014-421	NUNEZ, JOSE A	5142	1,926.02	Paper
2014-421	PACHECO, CESAR R	5140	1,664.37	Paper
2014-421	PRIMKA, JAMES W	938	3,695.54	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,269.27	Paper
2014-421	ROSE, ANTHONY J	5087	1,716.13	Paper
2014-421	ROUTON, ROBERT F	5141	1,764.51	Paper
2014-421	SCOTT, JEFFREY A	2315	2,676.75	Paper
2014-421	SMITH, KYLE A	4509	2,243.54	Paper
2014-421	SMITH, MATTHEW R	2985	2,999.33	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,037.78	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	2,361.05	Paper
2014-421	VALDES, JOSHUA O	4765	2,246.69	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,196.30	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,930.36	Paper
2014-421	WILDBLOOD, JASON A	2663	2,369.72	Paper
2017-421	AUBREY, SAMANTHA L	5123	1,355.19	Paper
2017-421	BAUER, DENISE M	2611	6,477.73	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,254.44	Paper
2017-421	CEBALLOS, MARICELA	2690	2,253.78	Paper
2017-421	DAWSON, MARIYA E	4997	286.80	Paper
2017-421	HERTZ, ELIZABETH A	886	2,870.85	Paper
2017-421	JOHNSON, SARAH L	2623	2,747.42	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,076.21	Paper
2017-421	MATTHEWS, JAMES R	4852	1,965.75	Paper
2017-421	MCGILL, WHITNEY L	4366	1,260.14	Paper
2017-421	MEAD, KELLI P	2102	2,111.33	Paper
2017-421	MILTON, DONNA G	1274	2,724.99	Paper
2017-421	MONCADA, MARLON	2479	2,134.54	Paper
2017-421	MRACEK, KARIN M	271	2,708.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	PULLEN, NATALIE C	5102	1,309.41	Paper
2017-421	RAUB, MAKAYLA A	4959	1,254.44	Paper
2017-421	ROWDON, JESSIE C	4418	1,685.47	Paper
2017-421	STOFFER, JENNIFER A	3902	2,487.28	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,708.12	Paper
2017-421	URIBE, ISELA	5122	1,391.04	Paper
2017-421	WILSON, DANIELLE R	4960	286.80	Paper
2018-421	COLLAZO, URIEL	3272	2,614.56	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	225.35	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	FOWLER, KAELEIGH L	5032	456.34	Paper
2505-422	SLAMON, SEAN P	4785	4,845.49	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,773.49	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,204.02	Paper
2512-422	BAILEY, RYAN R	4548	2,458.06	Paper
2512-422	BAKER, CURTIS D	3468	3,580.99	Paper
2512-422	BAKER, SCOTT W	304	4,022.28	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,181.22	Paper
2512-422	BOGGS, TRAVIS J	2654	2,946.42	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,700.58	Paper
2512-422	CARAS, LANCE E	1660	2,247.93	Paper
2512-422	COLATORTI, JAMES P	1661	3,323.43	Paper
2512-422	COOK, CRAIG A	4279	3,837.08	Paper
2512-422	COOK, ROBBIE A	2778	3,465.61	Paper
2512-422	COX, MICHAEL R	4884	2,216.25	Paper
2512-422	DANEN, JASON T	1301	3,427.44	Paper
2512-422	DAVIES, JEFF D	1211	2,185.30	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,137.52	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,492.42	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,010.48	Paper
2512-422	GARCIA, NICOLAS R	4551	2,858.65	Paper
2512-422	GARDNER, JASON A	1662	2,610.98	Paper
2512-422	HARNS, CHAD	2782	3,463.90	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,615.15	Paper
2512-422	HORTON, JESSE C	2298	2,260.34	Paper
2512-422	HORTON, MICAH S	2152	4,396.72	Paper
2512-422	HOWE, TRAVIS W	1663	3,689.40	Paper
2512-422	HUNT, BRYON A	1474	3,018.59	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,978.68	Paper
2512-422	MERRITT, MATTHEW P	1545	3,815.83	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,464.29	Paper
2512-422	NYBERG, KEVIN J	3075	4,405.30	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,406.01	Paper
2512-422	PEDRINI, JONATHON J	3348	4,005.93	Paper
2512-422	PETERSON, CLAYTON T	4543	3,466.74	Paper
2512-422	PETTY, CORY E	3076	2,674.97	Paper
2512-422	RATTI, ANIL K	4887	2,196.47	Paper
2512-422	RYAN, PETER J	4953	2,089.37	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,722.98	Paper
2512-422	SHINE, NOLAN J	4035	1,380.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	VAUGHN, CHRISTOPHER K	4898	4,024.73	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,347.02	Paper
2515-422	BARR, LORALEI	1204	2,017.64	Paper
2515-422	DREWS, CASEY A	4890	2,242.84	Paper
2515-422	DUNCAN, EARL D	4404	327.34	Paper
2515-422	RUBEN, DAVID M	4128	3,202.42	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,610.47	Paper
2520-422	PRICE, SHELBY L	4209	1,309.43	Paper
2525-422	ARTAM, NICHOLAS	4872	1,021.69	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,510.97	Paper
2525-422	BURT, CAMERON M	4542	2,593.18	Paper
2525-422	BURTON, HEATH D	4882	2,398.79	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,094.23	Paper
2525-422	COOPER, MATTHEW L	3631	1,697.75	Paper
2525-422	GELBMAN, DANIEL M	2993	2,306.74	Paper
2525-422	GREEN, COLE E	4154	1,291.53	Paper
2525-422	GRILLO, JONATHAN D	4899	1,153.72	Paper
2525-422	HILL, CAROL	830	1,444.16	Paper
2525-422	HOLLAND, SHELLEY L	3969	431.79	Paper
2525-422	KOHLER, JESSE W	4763	3,441.23	Paper
2525-422	LINSCOTT, JEFF F	2783	1,929.61	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,425.13	Paper
2525-422	PETERSON, DUSTIN J	4020	2,987.16	Paper
2525-422	RAW, THOMAS	426	4,166.33	Paper
2525-422	RICHES, TORREY H	3314	6,142.72	Paper
2525-422	ROBERTSON, ADAM C	4238	2,400.10	Paper
2525-422	SAKELARIOS, MEGAN E	4849	981.03	Paper
2525-422	SHULL, DENISE A	4545	1,227.79	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,472.99	Paper
2525-422	WARTGOW, SANDRA M	4236	2,515.20	Paper
2525-422	WHITE, JAMES	981	2,828.16	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	2,434.64	Paper
2535-422	ABUAN, ANTHONY A	4956	68.28	Paper
2535-422	GORDON, JESSICA T	4957	157.06	Paper
2535-422	KNIGHT, ROBERT A	5114	504.70	Paper
2535-422	TREMAINE, TY W	5115	600.64	Paper
2545-422	CARLSON, DUSTIN J	4853	191.20	Paper
2545-422	HERZING, JACOB W	4988	141.12	Paper
2545-422	RUMMEL, RODD L	4298	2,174.47	Paper
3005-430	BONKOWSKI, BRAD	4121	157.68	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,600.00	Paper
3005-430	GIOMI, ROBERT S	145	157.68	Paper
3005-430	GRAY, KENNETH D	4771	145.68	Paper
3005-430	HUNT, BRENDA L	3964	1,695.73	Paper
3005-430	JACOBS, JOHN K	5125	157.68	Paper
3005-430	JAMES, EDWIN D	3646	3,448.00	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	806.81	Paper
3005-430	PENZEL, WILLIAM B	4142	145.68	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,496.42	Paper
3005-430	SCHANK, ERNEST C	3638	145.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	STODIECK, FREDRIC	3663	145.68	Paper
3005-430	THALER, STEVE J	4770	145.68	Paper
3005-430	WORKMAN, MICHAEL L	5124	157.68	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,956.11	Paper
3012-430	ANDERSON, DANIEL H	4481	1,849.25	Paper
3012-430	ANDERSON, DARREN S	3937	221.14	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.32	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,567.93	Paper
3012-430	COOLEY, RICKY D	4106	3,820.34	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	2,251.88	Paper
3012-430	ELDER, BRIAN W	4362	2,301.54	Paper
3012-430	FELLOWS, ROBERT D	2106	3,312.21	Paper
3012-430	FONG, DEBRA L	3752	1,811.98	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,506.22	Paper
3012-430	GOERING, DIRK M	4441	2,922.69	Paper
3012-430	GOMEZ, EMMA	5104	1,202.08	Paper
3012-430	GRUNDY, TOM B	1613	2,990.20	Paper
3012-430	HICKS, STEPHANIE A	4628	2,983.64	Paper
3012-430	HORTON, CURTIS W	168	4,317.31	Paper
3012-430	JESSE, TYLER H	4643	1,694.15	Paper
3012-430	LAWTON, MATTHEW F	4706	2,741.07	Paper
3012-430	LEET, KAREN L	3036	2,664.38	Paper
3012-430	LEMONS, SHYLA K	3002	1,694.17	Paper
3012-430	MALONEY, LUCIA D	4860	3,426.11	Paper
3012-430	MILLS, CINDY K	2799	2,270.05	Paper
3012-430	MOFFETT, KARISSA	5057	308.96	Paper
3012-430	MOLLISON, DEBORAH D	5109	136.57	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,208.00	Paper
3012-430	NORMAN, KELLY M	5105	109.26	Paper
3012-430	PETRI, TONYA J	3927	1,475.26	Paper
3012-430	PLATT, JOHN F	1104	2,175.59	Paper
3012-430	POTTEY, STEPHEN M	4518	3,096.64	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,785.10	Paper
3012-430	ROSALES, BEATRIZ A	4909	107.56	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,496.34	Paper
3012-430	SCHULZ, DARREN L	3678	5,027.98	Paper
3012-430	SLIGER, GARY A	4945	497.44	Paper
3012-430	STUCKY, DANIEL L	4819	3,665.37	Paper
3014-424	DAVIS, MARIAH M	4920	41.33	Paper
3014-424	RESECK, LENA E	3027	1,751.43	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,690.08	Paper
3025-419	GOOD, ZACH A	3836	2,809.94	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,208.68	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,233.95	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,110.72	Paper
3025-419	MOORE, CORY M	4702	2,006.00	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,549.97	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,363.76	Paper
3025-419	WHITE, HANS H	4519	1,696.25	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,679.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BOOTH, JOSEPH D	1724	2,996.38	Paper
3038-431	BOWERS, KEITH L	4152	1,816.88	Paper
3038-431	BROWARD, STEVEN P	1986	1,869.15	Paper
3038-431	BROWN, JACK B	4186	1,176.82	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,287.31	Paper
3038-431	CATLETT, JEFF W	3333	1,216.40	Paper
3038-431	CHANEY, TEDDY L	4733	1,266.22	Paper
3038-431	ENGELS, ERIC B	3570	3,026.14	Paper
3038-431	HACKING, JAMES E	3647	1,749.34	Paper
3038-431	HARJES, SHANNON P	4804	1,520.22	Paper
3038-431	INGRAM, JACK H	2385	1,954.41	Paper
3038-431	KING, JON G	4522	1,542.93	Paper
3038-431	LAAKER, JOHN J	350	1,717.11	Paper
3038-431	MOORE, JASON	3443	2,074.11	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,631.30	Paper
3038-431	QUEZADA, CAMERON M	4778	1,215.59	Paper
3038-431	SWANSON, TERRANCE A	4090	1,935.26	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,100.16	Paper
3038-431	TOMASCO, JOHN S	351	2,119.99	Paper
3038-431	WOOD, GARY N	4092	1,693.80	Paper
3201-434	BRADSHAW, JEFF R	1095	2,097.22	Paper
3201-434	COLEMAN, SHANE A	4647	1,625.54	Paper
3201-434	FONG, DOUGLAS G	1586	2,515.13	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,091.35	Paper
3201-434	HALE, KELLY A	3143	2,612.90	Paper
3201-434	HUMMEL, ANDREW M	5090	3,930.03	Paper
3201-434	IRWIN, MARK A	3216	1,899.66	Paper
3201-434	JACKLETT, JAMES V	2842	2,943.10	Paper
3201-434	LAZANEO, GALIN J	5045	2,249.10	Paper
3201-434	LECHMANN, JANNO	5081	1,351.94	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,794.60	Paper
3201-434	MICHAUT, DAVID M	4087	1,724.34	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,951.26	Paper
3201-434	MURRAY, RAY D	5145	1,969.65	Paper
3201-434	PECK, KENNETH S	3457	1,982.14	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,799.72	Paper
3201-434	RENDINELLI, MARK A	5069	1,799.78	Paper
3201-434	SHRUM, DUSTIN W	5110	993.85	Paper
3201-434	SIMPSON, MARK	539	2,102.89	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,435.92	Paper
3201-434	WHITAKER, DAVID W	3089	1,691.16	Paper
3201-434	WIESE, SHAWN L	3866	3,335.83	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,660.45	Paper
3502-435	AGRELLA, KEVIN T	2412	2,440.83	Paper
3502-435	ARGUST, RYAN F	5064	1,196.30	Paper
3502-435	BROWN, NICOLAS A	551	2,798.01	Paper
3502-435	COCKING, WILLIAM D	4705	1,140.60	Paper
3502-435	COLLIER, AARON S	3551	1,915.56	Paper
3502-435	DORSEY, BO D	5131	1,292.33	Paper
3502-435	ESTES, JAMES M	2829	1,767.55	Paper
3502-435	GORDON, THOMAS G	835	1,522.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	JOST, THEODORE R	3001	1,450.51	Paper
3502-435	KELLY, SHADOW L	3518	1,530.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	4,408.13	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,240.04	Paper
3502-435	PALMER, RICHARD K	750	2,918.17	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,733.70	Paper
3502-435	REID, JERAD M	3410	1,459.86	Paper
3502-435	REYNA, KELLY J	3831	2,374.33	Paper
3502-435	RICHARDSON, NATHAN	3289	1,515.27	Paper
3502-435	THICKE, MICHAEL R	3246	1,670.36	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,876.26	Paper
3502-435	WISE, URIAH V	3032	1,675.18	Paper
3702-437	COX, GEORGE	862	1,467.17	Paper
3702-437	EISNER, DAVID F	3130	1,409.11	Paper
3702-437	MITCHELL, TODD D	273	2,528.92	Paper
3702-437	PIER, CAMERON M	3834	1,485.77	Paper
3702-437	ROLL, TYLER A	5065	1,455.96	Paper
3702-437	SCHULZ, RAYMOND J	4378	2,885.88	Paper
3702-437	SULLI, NICHOLAS V	3225	1,366.24	Paper
4300-412	CLARK, ROBIN M	4599	1,444.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,012.57	Paper
4300-412	HALE, MARTIN G	3962	329.17	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,385.81	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,714.15	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,538.49	Paper
4505-423	BANISTER, ALI M	4134	3,616.00	Paper
4505-423	BAUGH, MICHELE H	4790	1,977.66	Paper
4505-423	BOGGAN, JESSICA A	3220	1,858.87	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,414.47	Paper
4505-423	JACKSON, ERIN M	4514	2,398.22	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,643.63	Paper
4505-423	LAWLOR, LINDA L	1784	3,347.84	Paper
4505-423	MACIAS, EDGAR	4555	2,118.93	Paper
4505-423	MENDOZA, EFREN	1004	2,409.57	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,479.24	Paper
4506-423	ALONSO, GUILLERMO	4792	1,468.77	Paper
4506-423	DANTZLER, FRANCES C	2882	1,994.32	Paper
4506-423	FELIX, RYAN J	4388	2,751.05	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,718.49	Paper
4506-423	FRANKS, BARRY E	4964	1,241.97	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	3,144.31	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,482.11	Paper
4506-423	JANAS, BRIAN E	5073	1,333.28	Paper
4506-423	KRUPP, LOGAN M	5037	1,344.89	Paper
4506-423	LAPAILLE, RENAY D	4083	1,898.72	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,679.62	Paper
4506-423	LUTU, JAMES S	3549	1,673.78	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,317.09	Paper
4506-423	RIGGIN, KEVIN R	4256	1,662.53	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,447.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	SEWELL, JAZMYN D	4615	2,200.11	Paper
4506-423	WATERMAN, VANESSA A	4929	1,595.23	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,551.59	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,925.42	Paper
4700-412	COOPER, CRISTAL A	2815	1,870.62	Paper
4700-412	CORTES, MAXINE	3285	4,907.38	Paper
4700-412	DANIEL, TAWNYA S	2435	2,190.32	Paper
4700-412	DREWS, CODY J	3651	2,304.96	Paper
4700-412	FISCHER, CARIN	511	3,158.98	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,183.34	Paper
4700-412	GONZALES, MELIAH H	2605	2,183.24	Paper
4700-412	GREENBURG, SUSAN	3622	1,911.66	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,346.76	Paper
4700-412	HIGGINS, JOLIE C	1264	3,004.21	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,475.17	Paper
4700-412	JUDD, DANIEL S	4313	2,081.87	Paper
4700-412	LOPEZ, JULIO A	952	2,497.58	Paper
4700-412	LOPEZ, SILVIA C	405	2,787.05	Paper
4700-412	LOYOLA, MIRNA	3441	1,894.05	Paper
4700-412	LUIS, KRISTIN N	1772	4,142.49	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,245.11	Paper
4700-412	PUTZ, AMBER B	3979	1,407.31	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,387.23	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,240.02	Paper
4700-412	SPOHN, ASHLEY A	4897	1,396.25	Paper
4700-412	TAYLOR, LORIN M	5048	2,116.43	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.09	Paper
4700-412	TORRES, BRENDA L	1551	1,788.80	Paper
4700-412	TORRES, CHANTAL	4772	1,282.04	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,798.61	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,387.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,815.19	Paper
4700-412	YANG, WENDY E	623	2,534.99	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	138.49	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	CAHILL, MAXINE M	4922	489.96	Paper
4705-412	CONTI, ROBERT M	3780	650.22	Paper
4705-412	CUPP, JAMES W	4721	896.20	Paper
4705-412	FLETCHER, TAD N	4239	3,467.65	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,446.48	Paper
4705-412	LAMBERT, BART A	4602	1,949.50	Paper
4705-412	MILLER, ASHLEE A	4855	1,826.83	Paper
4705-412	MUDGETT, ANGELA C	4459	1,459.20	Paper
4705-412	PARKER, ROBERT B	3263	633.58	Paper
4705-412	PEEK, CODY R	4699	2,143.86	Paper
4705-412	PONCE, ALONDRA C	4616	443.08	Paper
4705-412	RYBA, JUSTIN M	3434	2,260.53	Paper
4705-412	STACY, ELIZABETH	4871	1,981.01	Paper
4705-412	TRACY, ROBERT P	86	641.89	Paper
4705-412	WOOMER, DANN F	3781	591.89	Paper
4705-412	WRIGHT, ROBERT A	4577	879.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	BUDGE, JENNIFER H	4661	4,229.64	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,188.94	Paper
5005-452	KRAHN, VERN L	1243	2,639.43	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,090.05	Paper
5005-452	LIVESAY, APRIL G	3926	1,384.66	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,117.55	Paper
5012-452	BIDDLE, ALLAN A	1684	1,318.62	Paper
5012-452	BLISS, MICHAEL G	5096	1,085.85	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,289.68	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,572.15	Paper
5012-452	DENAS-ESTRELLA, ISRAEL	4873	1,107.93	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,600.09	Paper
5012-452	KASTENS, DANIEL D	4094	1,982.50	Paper
5012-452	KENNEDY, DERRIK B	4925	851.77	Paper
5012-452	KERVER, TYLER J	5083	648.61	Paper
5012-452	NAVARRO, DAVID A	3203	3,001.78	Paper
5012-452	PETERSON, CASEY C	4974	1,163.04	Paper
5012-452	PICKEL, LANE A	4444	1,499.74	Paper
5012-452	THOMAS, DAVID C	4618	1,110.33	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,528.97	Paper
5012-452	ZUEND, TERRELL A	1990	1,391.72	Paper
5034-419	ABBOTT, DYLLAN T	5143	648.61	Paper
5034-419	ALBERTSON, ERICK J	2272	1,850.70	Paper
5034-419	BARNES, RANDAL R	5089	699.26	Paper
5034-419	BENSON, KIRT A	4309	2,060.97	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,879.59	Paper
5034-419	DEVERAUX, SHANE D	2487	1,530.40	Paper
5034-419	EHLY-HICKS, JAMI K	5082	699.26	Paper
5034-419	FOSTER, JAMES S	4095	1,985.00	Paper
5034-419	GETZ, STEVEN W	4512	1,652.42	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,102.26	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,146.56	Paper
5034-419	KOVAL, ANDREW B	5128	1,428.11	Paper
5034-419	MASON, STEVEN F	4435	1,634.83	Paper
5034-419	REED, RONALD J	2808	2,633.50	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,130.89	Paper
5047-452	BERGGREN, GREGG E	4788	474.83	Paper
5047-452	BOLLINGER, ANN P	3101	2,203.57	Paper
5047-452	BOYER, LYNDSEY J	4779	1,815.14	Paper
5047-452	COSTELLO, JOHN J	4582	1,460.76	Paper
5047-452	DISBRO, MARENNA K	4946	349.78	Paper
5047-452	WHITAKER, JARED L	4984	1,425.18	Paper
5054-451	KRAHN, DANIEL J	3505	514.71	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	287.38	Paper
5055-451	AUNKST, MIA G	2097	299.56	Paper
5055-451	BEAUFORD, SHAYNE J	4736	29.33	Paper
5055-451	BLAKE, LEANDRA L	4893	80.47	Paper
5055-451	BRADLEY, IAN J	4949	87.27	Paper
5055-451	BURROWS, CINDI E	3482	133.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BUSH, CHRISTOPHER R	5013	200.93	Paper
5055-451	BUSH, ROBERT O	4739	96.12	Paper
5055-451	CHASE, JANET E	5008	83.25	Paper
5055-451	CRISP, TYLER A	4810	39.90	Paper
5055-451	CROSSMAN, GABRIEL D	4948	40.15	Paper
5055-451	CUSTIS, MARK R	4768	209.86	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	290.07	Paper
5055-451	DEFILIPPI, DEVON J	5021	370.93	Paper
5055-451	DOMIN, KAELA J	4554	321.76	Paper
5055-451	FLIEGLER, SOPHIE M	5022	51.29	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,009.98	Paper
5055-451	FRY, KATHERINE P	5027	301.95	Paper
5055-451	HARDGRAVE, ALBERT W	3176	359.58	Paper
5055-451	HILL, MATTHEW L	4986	285.17	Paper
5055-451	HOLCOMB, MARINA L	4044	129.50	Paper
5055-451	JENNINGS, TAMI D	1386	2,233.68	Paper
5055-451	JOHNSON, HAYLEE M	4894	51.14	Paper
5055-451	KAHUE, JULIET L	4811	44.33	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	68.34	Paper
5055-451	MANDEL, GILLIAN B	4656	308.87	Paper
5055-451	MARSHALL, ADA D	1726	1,329.33	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	NAVARRO, KYLE L	5047	78.83	Paper
5055-451	O'BRIEN, LIAM J	4737	14.17	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	126.53	Paper
5055-451	REED, MADISON J	4967	180.94	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	129.77	Paper
5055-451	ROMERO, COURTNEY E	5033	271.81	Paper
5055-451	SVENSSON, CHLOE O	4701	122.92	Paper
5055-451	TORRES, CARLOS A	5127	91.62	Paper
5055-451	TORRES, KATE M	4836	14.99	Paper
5055-451	WELCH, DANIELLE R	5020	252.88	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	397.03	Paper
5056-451	DIAZ, MARIA C	5036	488.85	Paper
5056-451	DODGE, KELLY E	3791	105.17	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,455.22	Paper
5056-451	KLUG, ERIC M	2878	2,081.74	Paper
5056-451	MELGAR, LUIS A	4231	151.01	Paper
5056-451	WASS, GRANT H	5067	311.55	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	404.41	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	249.93	Paper
5057-451	AVINA, GABRIELA	4998	262.22	Paper
5057-451	CHACON, KAITLYN J	4999	355.04	Paper
5057-451	CREON, CHARISH N	5051	151.60	Paper
5057-451	DAWLEY, TAYLOR D	4665	408.73	Paper
5057-451	DENNEY, BRAD R	4529	339.97	Paper
5057-451	EARP, DANIEL J	4761	3,227.85	Paper
5057-451	FERGUSON, ALEXIS N	4793	332.43	Paper
5057-451	FRANZ, CASSANDRA J	5053	305.01	Paper
5057-451	GARCIA, SAVAHNA C	4828	281.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GONZALES, DANIEL B	4755	363.62	Paper
5057-451	IBARRA REYES, CRISTINA	4832	351.74	Paper
5057-451	JENNINGS, NICOLE L	4669	559.93	Paper
5057-451	MELGAREJO, CAMILA	4756	242.83	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,882.26	Paper
5057-451	NOLAN, MADALYN G	5003	211.55	Paper
5057-451	PARKER, MYA A	4879	207.87	Paper
5057-451	PULVER, QUINN I	5112	172.90	Paper
5057-451	RICO, ETHAN	4795	165.53	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	409.75	Paper
5057-451	SHEPARD, JAIDYN A	4969	251.98	Paper
5057-451	SMITH, SOMMER P	5134	235.59	Paper
5057-451	SWARTZ, ROBERT B	5005	32.78	Paper
5057-451	TEDROWE, APRIL R	4881	213.39	Paper
5060-451	ADAMS, ZACHARY B	3174	113.81	Paper
5060-451	BOICE, TEZIA A	5012	40.97	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,316.24	Paper
5060-451	CRUZ, DANTE H	4664	67.60	Paper
5060-451	GREENE, ALISON K	4727	136.57	Paper
5060-451	HORN, TIMOTHY D	5016	300.82	Paper
5060-451	MAURER, TREY U	4587	336.70	Paper
5060-451	OLSEN, MEGHAN T	4637	34.15	Paper
5060-451	PHILIPPI, HANNAH N	5018	49.17	Paper
5060-451	RAMIREZ, YANELI M	4918	362.26	Paper
5060-451	RUNDELL, RACHEL C	4816	67.60	Paper
5060-451	RUNGE, JACOB A	5019	16.39	Paper
5060-451	SAYAFI, MOHAMAD A	3889	28.46	Paper
5060-451	SEPULVEDA, JOSE M	4817	119.51	Paper
5060-451	SEVER, ZACHARY A	4818	61.46	Paper
5060-451	STEVENS, CASEY T	4200	56.90	Paper
5060-451	TORRES, JORDAN G	5011	14.34	Paper
5067-443	HILL, ANTOINETTE F	4767	552.54	Paper
6200-455	ASHAGRIE, HELINA G	4621	291.60	Paper
6200-455	ASHAGRIE, MENEN G	4499	349.18	Paper
6200-455	BAKER, DIANE L	4536	3,245.67	Paper
6200-455	BELLS, VANNA B	5101	1,665.04	Paper
6200-455	HODNETT, JENNIFER S	5062	1,368.50	Paper
6200-455	KLESTA, MARIA	4688	2,065.38	Paper
6200-455	KLUG, KRISTIN J	4617	1,214.39	Paper
6200-455	LAUDER, AMY E	3929	2,132.18	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	61.91	Paper
6200-455	LONG, LUCINDA M	5120	232.17	Paper
6200-455	MARCH, RACHEL M	2010	1,779.95	Paper
6200-455	MONTES, NOHELY	5084	209.41	Paper
6200-455	REINHART II, ERMAL G	4919	1,932.71	Paper
6200-455	SEILER, MARIA E	462	1,475.36	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WERNETT, JAMES A	4502	563.92	Paper
6200-455	WIERSMA, JANA K	4975	1,091.05	Paper
6200-455	WILLIAMS, ABBY G	5133	423.41	Paper
6800-441	AAKER, NICOLA J	3230	3,633.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	ARELLANO-ARROYO, IRMA	4166	1,462.29	Paper
6800-441	ASHLEY, FRANCES M	2946	1,832.38	Paper
6800-441	BARLOW, JUDY L	3868	2,451.64	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,719.74	Paper
6800-441	BISCHOFF, STEFANIE F	4523	111.53	Paper
6800-441	BOOTHE, DUSTIN	956	2,835.43	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,129.46	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	785.86	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,299.27	Paper
6800-441	FREEMAN, JEANNE M	4774	2,467.53	Paper
6800-441	GALAS, VERONICA M	3718	2,275.95	Paper
6800-441	GIBB, BRENDON M	4414	1,774.65	Paper
6800-441	GUERRERO, AIDA M	4084	157.65	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,149.86	Paper
6800-441	INMAN, BRETТА D	4437	2,180.72	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.45	Paper
6800-441	KERWIN, HEATHER N	4901	43.25	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,089.35	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.13	Paper
6800-441	ORAVETZ, LEE M	4747	1,844.62	Paper
6800-441	ORR, TONI E	5059	2,398.78	Paper
6800-441	PHILLIPS, JENNIFER J	4842	1,276.62	Paper
6800-441	PIERINI, CELESTE E	4807	1,205.66	Paper
6800-441	POTTER, MELISSA L	4541	1,700.77	Paper
6800-441	RAPP, JESSICA R	5097	1,341.91	Paper
6800-441	RIOUX, CARI C	4776	1,741.01	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,847.58	Paper
6800-441	STAFFEN, LAUREN M	4983	1,742.02	Paper
6804-441	ANNETT, ALLEN J	2250	2,127.35	Paper
6804-441	BLATNICK, KYLE J	4249	1,361.62	Paper
6804-441	BOURLAND, LUCILLE M	4863	892.81	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,004.30	Paper
6804-441	GOWER, MITCHELL A	2283	1,922.33	Paper
6804-441	JONES, DILLON C	3833	1,263.24	Paper
6804-441	STEVENS, KERRY R	2271	1,621.10	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,635.50	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,358.52	Paper
7200-413	MCMANUS, SEANA M	4751	1,023.10	Paper
7200-413	PETERSON, DAVID C	5107	3,935.64	Paper
7200-413	SALANOA, JAMES T	4255	1,650.76	Paper

Total Direct Deposits - 757 1,358,375.07
 Paper Option - 757
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
213-413	EGGERT, CHERYL A	4210	220026	1,480.10
2005-421	COCKING, PATRICIA S	3922	220027	504.70
2017-421	WALKER, RONA A	5156	220028	602.98
	CARSON CITY SHERIFF'S OFFICE		220046	570.90
2525-422	LECK, AUSTIN M	5159	220029	508.35
3012-430	REYNOLDS, MICHAEL D	5154	220030	1,771.64
4700-412	HIGGINS, NICHOLAS B	5153	220031	472.70
4700-412	MEETZE, KAITLIN W	5155	220032	243.66
4705-412	LEWIS, JOHN W	3777	220033	676.55
5047-452	RALSTON, RAYMOND D	5157	220034	81.94
5055-451	COLLINS, MAEGAN E	5150	220035	265.42
5055-451	ELLIOTT, BREANNA M	5146	220036	229.21
5055-451	HASKELL, NATALIE R	5151	220037	41.95
5055-451	OLIPHANT, HANNAH N	5152	220038	29.67
5055-451	URBAN, ANDREA C	4659	220039	70.23
5057-451	ANDERSON, SARAH R	5158	220040	20.48
5057-451	MACIAS, SOFIA M	5138	220041	186.42
5060-451	ANGEL, MICHAEL A	4814	220042	61.46
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220043	245.83
6800-441	ABLANG, SCOTT R	5148	220044	1,664.37
	CARSON CITY SHERIFF'S OFFICE		220047	527.30
6804-441	CRAM, BRUCE A	3331	220045	1,581.32
Total Checks -			22	11,837.18