



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** May 16, 2019

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action to ratify the approval of bills and other requests for payments by the City Manager for the period of April 6, 2019 through May 3, 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 April 6, 2019 through May 3, 2019.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable \$2,834,021.16
Wire Transfers \$6,375,773.41
Payroll Checks/Direct Deposits \$2,744,557.29

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
386972	4 26 2019	7254	SIERRA SPRINGS APARTMENTS	860.00	3,390.00	1,150.00	1,300.00
387012	5 3 2019	999911	A.J.S. CONSTRUCTION, INC	20.00	2,610.41	2,351.81	2,055.03
386522	4 12 2019	999915	A&A TOWING	100.00	26,629.81	56,991.75	38,036.45
386818	4 26 2019	13116	AARP INSURANCE	94.05	94.05	200.33	.00
386695	4 19 2019	15948	ACRE LLC	23,929.04	53,814.41	23,649.38	46,687.27
386696	4 19 2019	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	904.64	7,408.88	4,903.44	6,455.60
386819	4 26 2019	100993	ADVANCED DATA SYSTEMS INC.	2,694.00	33,079.00	43,634.88	38,424.00
386697	4 19 2019	1554	ADVOCATES TO END DOMESTIC VIOLENCE	2,434.02	7,859.45	15,500.00	16,475.00
386524	4 12 2019	2665074	AETNA BEHAVIORAL HEALTH LLC	814.38	8,289.33	10,190.04	10,109.19
386820	4 26 2019	2665595	AETNA LIFE INSURANCE CO.	53.72	107.44	1,335.05	472.57
387009	4 25 2019	2665595	AETNA LIFE INSURANCE CO.	53.72	107.44	1,335.05	472.57
387014	5 3 2019	2665475	ALBRIGHT, HAL	724.50	2,929.75	5,233.00	4,542.85
386698	4 19 2019	2664833	ALERE TOXICOLOGY SERVICES INC	40.00	180.00	80.00	160.00
387015	5 3 2019	999915	ALEXANDRA CLARK	50.00	26,629.81	56,991.75	38,036.45
386699	4 19 2019	2664301	ALLIANCEONE	1,050.00	6,000.00	7,350.00	10,400.00
386821	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386822	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386823	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386824	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386825	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386826	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386827	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386828	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386829	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386830	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386831	4 26 2019	2663516	ALLSTREAM	.00	21,326.52	24,108.68	23,623.02
386832	4 26 2019	2663516	ALLSTREAM	2,296.11	21,326.52	24,108.68	23,623.02
386833	4 26 2019	2666997	AMERICAN DOCUMENT DESTRUCTION	125.00	250.00	.00	.00
386525	4 12 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,832.40	41,408.04	42,700.37	43,889.75
386834	4 26 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,832.40	41,408.04	42,700.37	43,889.75
387016	5 3 2019	103950	AMERIGAS	283.76	11,105.84	6,594.65	5,953.85
386700	4 19 2019	2666324	APPLIED GEOGRAPHICS INC	13,728.75	13,728.75	81,082.50	58,030.27
387017	5 3 2019	99995	ARAGON, JESICA E	93.47	85,304.97	61,153.02	73,400.27
386526	4 12 2019	104850	ARAMARK UNIFORM SERVICES	191.58	4,298.39	12,125.00	12,239.93
387018	5 3 2019	104850	ARAMARK UNIFORM SERVICES	133.88	4,298.39	12,125.00	12,239.93
386701	4 19 2019	2664445	ARC HEALTH AND WELLNESS	413.78	59,043.41	77,952.10	75,843.65
386835	4 26 2019	2664445	ARC HEALTH AND WELLNESS	.00	59,043.41	77,952.10	75,843.65
386836	4 26 2019	2664445	ARC HEALTH AND WELLNESS	6,910.35	59,043.41	77,952.10	75,843.65
386837	4 26 2019	2667011	ARGUST, RYAN	120.00	120.00	.00	.00
386702	4 19 2019	2593	ARMSTRONG ESQ, KAY ELLEN	.00	20,597.89	19,875.00	79,503.56
386703	4 19 2019	2593	ARMSTRONG ESQ, KAY ELLEN	2,600.00	20,597.89	19,875.00	79,503.56
387019	5 3 2019	2593	ARMSTRONG ESQ, KAY ELLEN	100.00	20,597.89	19,875.00	79,503.56
386527	4 12 2019	15711	ARTISTIC FENCE	20,708.00	21,004.80	10,280.00	13,519.00
386704	4 19 2019	2666402	ASAP-TIDENS DELIVERY	62.25	689.75	361.50	42.25
386838	4 26 2019	2666402	ASAP-TIDENS DELIVERY	41.50	689.75	361.50	42.25
387020	5 3 2019	2666402	ASAP-TIDENS DELIVERY	20.75	689.75	361.50	42.25
386528	4 12 2019	1402795	AT&T	.00	158,725.36	198,098.39	200,724.84
386529	4 12 2019	1402795	AT&T	.00	158,725.36	198,098.39	200,724.84
386530	4 12 2019	1402795	AT&T	11,431.91	158,725.36	198,098.39	200,724.84

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
386705	4 19 2019	525	AT&T	183.98	1,965.64	2,630.95	1,966.07
386706	4 19 2019	1402795	AT&T	.00	158,725.36	198,098.39	200,724.84
386707	4 19 2019	1402795	AT&T	2,579.10	158,725.36	198,098.39	200,724.84
386708	4 19 2019	2664955	AT&T	3,619.00	36,190.00	51,227.00	43,428.00
386839	4 26 2019	525	AT&T	33.56	1,965.64	2,630.95	1,966.07
386840	4 26 2019	1402795	AT&T	720.86	158,725.36	198,098.39	200,724.84
386841	4 26 2019	2664779	AT&T	208.44	1,623.96	2,634.96	1,957.72
386842	4 26 2019	2665071	AT&T	7,799.00	77,990.00	54,593.00	.00
387021	5 3 2019	1402795	AT&T	650.52	158,725.36	198,098.39	200,724.84
387022	5 3 2019	2665000	AT&T MOBILITY #287244591607	31.06	318.63	999.13	1,029.09
386531	4 12 2019	2664055	AT&T ONENET SERVICE	37.67	324.30	351.91	265.64
386532	4 12 2019	2664678	ATKINS NORTH AMERICA INC	2,431.00	59,435.54	30,401.12	189,714.12
386709	4 19 2019	2664678	ATKINS NORTH AMERICA INC	9,809.00	59,435.54	30,401.12	189,714.12
386710	4 19 2019	2665720	ATLANTIC POLY, INC.	3,000.00	3,000.00	.00	.00
386843	4 26 2019	999912	AUBREY KELCH	97.73	12,017.60	11,030.12	9,598.98
386711	4 19 2019	15759	AUTO MAGIC WEST	214.94	1,762.33	1,110.57	281.24
386533	4 12 2019	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00	3,850.00	6,600.00	4,400.00
387023	5 3 2019	14004	AWARDZONE LLC	65.60	575.99	301.73	340.20
386535	4 12 2019	999913	Barrientos, Luis & Amanda	30.00	76,024.41	141,046.83	140,669.09
386536	4 12 2019	2666417	BARBER, FAITH	94.54	316.86	973.70	454.09
386844	4 26 2019	99995	BECKER, MICHAEL	105.93	85,304.97	61,153.02	73,400.27
386845	4 26 2019	2663341	BERGENHEIER, ELAINE	64.90	780.84	.00	480.00
386712	4 19 2019	15963	BHC CONSULTANTS LLC	1,963.00	22,670.91	27,016.45	38,107.40
386713	4 19 2019	2666950	BIKE HABITAT	117.87	117.87	.00	.00
386714	4 19 2019	13561	BISBEE, PATRICIA	777.15	11,121.19	11,921.18	17,968.77
387024	5 3 2019	13561	BISBEE, PATRICIA	65.00	11,121.19	11,921.18	17,968.77
386846	4 26 2019	14889	BOGGAN, JESSICA	17.00	416.00	146.00	74.86
386538	4 12 2019	2666996	BOREAL RIDGE CORPORATION	6,900.00	6,900.00	.00	.00
386539	4 12 2019	2665982	BRAMCO CONSTRUCTION	3,263.03	3,263.03	.00	.00
386540	4 12 2019	2664363	BRIGGS, PATRICIA	1,054.95	10,305.75	12,168.00	12,218.70
386848	4 26 2019	2667009	BRUEGGE, LYDIA	74.70	74.70	.00	.00
386849	4 26 2019	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	10,866.01	46,270.35	.00
386850	4 26 2019	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	10,866.01	46,270.35	.00
386851	4 26 2019	2666603	BRUNSWICK CANYON MATERIALS, LLC	4,597.12	10,866.01	46,270.35	.00
387025	5 3 2019	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	10,866.01	46,270.35	.00
387026	5 3 2019	2666603	BRUNSWICK CANYON MATERIALS, LLC	1,420.55	10,866.01	46,270.35	.00
387045	5 3 2019	2665990	C.F.O.A.	225.00	405.00	660.00	880.00
386852	4 26 2019	300300	CAD PEST CONTROL SERVICES INC	60.00	3,756.00	7,140.00	7,090.00
387027	5 3 2019	5976	CAL-NEVADA PRECISION	49,999.00	49,999.00	49,600.00	34,296.00
386541	4 12 2019	301560	CAPITAL FORD INC.	90,962.12	232,390.19	315,168.81	91,824.26
386542	4 12 2019	301600	CAPITAL GLASS INC.	398.00	10,175.59	6,560.00	10,398.66
386543	4 12 2019	15921	CAPITOL CITY GUN CLUB	2,497.00	2,497.00	6,829.50	5,092.50
386715	4 19 2019	302300	CAPITOL REPORTERS	212.20	21,493.20	46,725.40	43,851.25
387028	5 3 2019	302300	CAPITOL REPORTERS	312.00	21,493.20	46,725.40	43,851.25
387029	5 3 2019	2666830	CARDNO, INC	4,638.75	20,863.75	.00	.00
387030	5 3 2019	999915	CARLOTTA COLLINS	25.00	26,629.81	56,991.75	38,036.45
386716	4 19 2019	304200	CARSON CITY D.A.'S OFFICE	50.00	7,046.35	8,399.54	1,235.18
386853	4 26 2019	304200	CARSON CITY D.A.'S OFFICE	266.60	7,046.35	8,399.54	1,235.18
386544	4 12 2019	6	CARSON CITY DEPUTY SHERIFF'S	2,085.71	52,362.97	51,675.80	53,356.82

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386854	4 26 2019	6	CARSON CITY DEPUTY SHERIFF'S	8,718.71	52,362.97	51,675.80	53,356.82
386545	4 12 2019	999915	CARSON CITY NUGGET	101.00	26,629.81	56,991.75	38,036.45
386717	4 19 2019	304450	CARSON CITY SENIOR CITIZENS CENTER	1,519.50	13,000.00	13,861.60	14,429.55
386546	4 12 2019	12	CARSON CITY SHERIFF'S	850.00	16,175.00	16,575.00	16,312.50
386855	4 26 2019	12	CARSON CITY SHERIFF'S	850.00	16,175.00	16,575.00	16,312.50
386547	4 12 2019	2665828	CARSON CITY SQUARE, LLC	5,403.81	51,549.68	60,491.14	56,696.15
386718	4 19 2019	11577	CARSON MEDIATION CENTER	300.00	1,650.00	1,725.00	9,275.00
386856	4 26 2019	2665699	CARSON NOW LLC	540.00	5,400.00	6,480.00	6,580.00
386548	4 12 2019	307862	CARSON VALLEY OIL CO	448.95	4,704.87	5,328.71	73,276.88
386719	4 19 2019	307862	CARSON VALLEY OIL CO	89.34	4,704.87	5,328.71	73,276.88
387031	5 3 2019	307862	CARSON VALLEY OIL CO	20.95	4,704.87	5,328.71	73,276.88
386549	4 12 2019	2665361	CARSON VICTORY ROLLERS	381.15	4,753.35	7,780.50	7,465.05
387032	5 3 2019	307900	CARSON WATER SUB-CONSERVANCY DIST.	24,278.66	392,585.65	422,113.56	403,822.88
386857	4 26 2019	2666811	CARSON WELDING, INC	13,040.00	26,890.00	.00	.00
386720	4 19 2019	9980	CASA OF CARSON CITY INC	2,687.27	56,687.27	60,000.00	60,000.00
386550	4 12 2019	308610	CASHMAN EQUIPMENT COMPANY	3,504.00	118,284.60	600,099.74	218,523.10
386721	4 19 2019	308610	CASHMAN EQUIPMENT COMPANY	55.66	118,284.60	600,099.74	218,523.10
386858	4 26 2019	308610	CASHMAN EQUIPMENT COMPANY	2,745.82	118,284.60	600,099.74	218,523.10
386551	4 12 2019	308700	CASSINELLI LANDSCAPING	4,500.00	69,880.85	109,639.04	50,364.34
387033	5 3 2019	308700	CASSINELLI LANDSCAPING	16,958.00	69,880.85	109,639.04	50,364.34
387034	5 3 2019	2665470	CASSINELLI, JACQUE	2,320.00	3,120.00	3,750.52	2,479.80
386552	4 12 2019	7750	CCSO SPECIAL INVESTIGATIVE FUND	65.00	5,613.00	10,149.27	9,829.10
387035	5 3 2019	7750	CCSO SPECIAL INVESTIGATIVE FUND	700.00	5,613.00	10,149.27	9,829.10
386722	4 19 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	153.00	22,644.60	24,879.94	21,601.07
386859	4 26 2019	99995	CHAMBERS, PATRICIA A	90.56	85,304.97	61,153.02	73,400.27
386860	4 26 2019	2665134	HANDLER, VICTORIA	125.00	254.15	1,351.84	492.68
387036	5 3 2019	99999	CHARLENE VALLES	120.00	10,360.00	43,337.12	13,920.00
386553	4 12 2019	2665788	CHARLES ABBOTT ASSOCIATES, INC.	59,506.21	667,890.83	589,463.78	686,515.08
387037	5 3 2019	2665788	CHARLES ABBOTT ASSOCIATES, INC.	63,122.95	667,890.83	589,463.78	686,515.08
386861	4 26 2019	2667007	CHERI'S FARM AND FEED	280.00	280.00	.00	.00
387038	5 3 2019	999913	CHERYL HAWKINS	15.00	76,024.41	141,046.83	140,669.09
387039	5 3 2019	999913	CHERYL HAWKINS	15.00	76,024.41	141,046.83	140,669.09
386862	4 26 2019	99995	CHISEL, WILLIAM	140.74	85,304.97	61,153.02	73,400.27
386863	4 26 2019	999912	CHRISTINE RICHARDSON	75.00	12,017.60	11,030.12	9,598.98
387040	5 3 2019	999915	CHRISTOPHER LASHLEY	100.00	26,629.81	56,991.75	38,036.45
386554	4 12 2019	310600	CINDERLITE TRUCKING INC	278.68	14,920.62	38,807.29	69,293.56
387041	5 3 2019	310600	CINDERLITE TRUCKING INC	2,271.28	14,920.62	38,807.29	69,293.56
386555	4 12 2019	15953	CINTAS FIRST AID AND SAFETY	405.18	525.42	92.64	1,995.11
386724	4 19 2019	15953	CINTAS FIRST AID AND SAFETY	33.61	525.42	92.64	1,995.11
386556	4 12 2019	2663842	CLINICAL PHARMACY CONSULTANTS INC	400.00	2,414.68	2,183.15	2,499.36
386725	4 19 2019	2666322	CODALE ELECTRIC SUPPLY INC	5,983.34	11,723.84	.00	40,083.77
386865	4 26 2019	999911	COMCAST ENTRPIRSE SERVICES LLC	2.73	2,610.41	2,351.81	2,055.03
386557	4 12 2019	2547	COMMUNITY COUNSELING CENTER	4,860.00	130,627.00	165,395.00	152,818.05
386726	4 19 2019	2547	COMMUNITY COUNSELING CENTER	12,581.80	130,627.00	165,395.00	152,818.05
386558	4 12 2019	15638	COMPUTER ARTISTRY	975.00	16,104.75	26,299.25	25,603.75
386866	4 26 2019	15638	COMPUTER ARTISTRY	520.00	16,104.75	26,299.25	25,603.75
386559	4 12 2019	2663874	CONSTRUCTION MATERIALS ENGINEERS	32,346.89	310,955.74	177,322.37	279,815.65
386867	4 26 2019	2663874	CONSTRUCTION MATERIALS ENGINEERS	47,785.71	310,955.74	177,322.37	279,815.65
387042	5 3 2019	99995	COOK, CARL D	65.34	85,304.97	61,153.02	73,400.27

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387043	5 3 2019	2665188	COOLEY, RICKY	199.00	309.00	590.00	171.00
386560	4 12 2019	2665034	COOPER, MATTHEW	607.50	607.50	1,803.00	998.62
386868	4 26 2019	2667005	COPY QUEST LEGAL SERVICES, INC.	148.50	148.50	.00	.00
387044	5 3 2019	999915	COSTCO	9.99	26,629.81	56,991.75	38,036.45
386561	4 12 2019	2665648	COUNTY OF PLACER	80.00	120.00	.00	.00
387046	5 3 2019	99995	COVINGTON, MARY V	226.67	85,304.97	61,153.02	73,400.27
386562	4 12 2019	2666479	CRAVEY, WILLIAM	52.78	425.20	192.39	14.71
386564	4 12 2019	999913	CROSSMAN, GABRIEL	40.15	76,024.41	141,046.83	140,669.09
386869	4 26 2019	11682	CULVER COMPANY INC.	417.30	417.30	.00	.00
386727	4 19 2019	1540	CWEA SIERRA SECTION	260.00	260.00	.00	.00
386870	4 26 2019	1995	D.G. HAND CONSTRUCTION INC.	54,753.51	54,753.51	36,235.80	.00
386565	4 12 2019	2665300	DAVIES ESQ., RICHARD P	700.00	28,995.00	6,625.00	30,200.00
387047	5 3 2019	2665300	DAVIES ESQ., RICHARD P	1,050.00	28,995.00	6,625.00	30,200.00
386728	4 19 2019	99992	DEE A HUFFMAN-MALONE	7.00	2,134.33	2,833.00	864.20
387048	5 3 2019	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,047.50	27,319.51	27,308.25	35,668.51
386568	4 12 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	25,255.24	51,811.61	89,120.81
387049	5 3 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	188.00	25,255.24	51,811.61	89,120.81
386871	4 26 2019	2663767	DESIGN WORKSHOP INC	21,523.55	82,026.55	53,847.61	.00
387050	5 3 2019	2666706	DEVNET INC	13,355.89	109,254.37	85,275.58	.00
386569	4 12 2019	2665519	DIAMOND DRUGS, INC.	3,376.48	38,623.04	101,355.06	99,341.48
386570	4 12 2019	2665781	DOUGLAS COUNTY UTILITIES	5,696.81	542,968.83	730,620.10	762,575.53
386729	4 19 2019	2665781	DOUGLAS COUNTY UTILITIES	6,383.55	542,968.83	730,620.10	762,575.53
386566	4 12 2019	1403785	DPS-GENERAL SERVICES	3,087.00	17,030.25	23,925.00	26,165.75
386567	4 12 2019	15946	DPS-RCC	367.50	3,690.00	4,973.75	3,069.25
386872	4 26 2019	2666700	DREWS, CASEY	270.00	1,049.00	283.00	.00
386537	4 12 2019	8047	DUSTIN BOOTHE	20.88	787.05	1,635.85	1,340.05
386847	4 26 2019	8047	DUSTIN BOOTHE	316.61	787.05	1,635.85	1,340.05
386731	4 19 2019	2666743	DYNAMIC DISTRIBUTION CO	81.72	6,486.72	3,867.00	.00
386572	4 12 2019	999913	EAGLE VALLEY ENGINEERING CO	65.00	76,024.41	141,046.83	140,669.09
386573	4 12 2019	999913	EAGLE VALLEY ENGINEERING CO	120.00	76,024.41	141,046.83	140,669.09
386574	4 12 2019	999913	EAGLE VALLEY ENGINEERING CO	120.00	76,024.41	141,046.83	140,669.09
386575	4 12 2019	999913	EAGLE VALLEY ENGINEERING CO	95.00	76,024.41	141,046.83	140,669.09
387051	5 3 2019	999915	EAN HOLDINGS	100.00	26,629.81	56,991.75	38,036.45
386576	4 12 2019	2666475	EARP, DAN	42.92	339.39	632.25	295.33
387052	5 3 2019	99995	EAST CREEK, LLC	197.26	85,304.97	61,153.02	73,400.27
386577	4 12 2019	99993	ELDRIDGE 1999 FAM TRUST	358.76	28,414.30	49,354.84	11,999.40
386578	4 12 2019	999915	ELIZABETH KANTURA	150.00	26,629.81	56,991.75	38,036.45
386873	4 26 2019	15579	EP MINERALS LLC	12,172.68	35,535.24	46,388.16	79,841.02
387053	5 3 2019	999913	ERIN PARRY	54.00	76,024.41	141,046.83	140,669.09
386874	4 26 2019	999911	ESSENTIAL GREEN CLEANING	5.19	2,610.41	2,351.81	2,055.03
386579	4 12 2019	2665090	EUROFINS EATON ANALYTICAL INC	2,680.00	58,088.00	81,256.00	73,905.00
386732	4 19 2019	2665090	EUROFINS EATON ANALYTICAL INC	85.00	58,088.00	81,256.00	73,905.00
386875	4 26 2019	999913	FABIAN RANGEL JIMENEZ	2,641.70	76,024.41	141,046.83	140,669.09
386733	4 19 2019	2664369	FARR WEST ENGINEERING	3,724.50	17,868.48	7,919.47	.00
386876	4 26 2019	99998	FERNANDO LEAL	25.00	3,691.82	7,248.24	8,576.88
386877	4 26 2019	6221	FIFTH STREET APTS.	425.00	1,275.00	.00	.00
386734	4 19 2019	999911	FINANCE OF AMERICA MORTGAGE LL	39.99	2,610.41	2,351.81	2,055.03
386735	4 19 2019	2666945	FINEST LLC	5,417.82	5,857.14	.00	.00
386878	4 26 2019	2666945	FINEST LLC	439.32	5,857.14	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
386879	4 26 2019	99995	FIRST CENTENNIAL TITLE COMPANY	109.41	85,304.97	61,153.02	73,400.27
386580	4 12 2019	1905365	FIRST CHOICE SERVICES	138.70	2,296.55	2,357.15	3,222.82
386581	4 12 2019	2664423	FISH	100.00	5,338.00	6,688.00	7,500.00
386582	4 12 2019	2664878	FLYERS ENERGY LLC	2,473.29	187,191.57	303,783.50	132,311.62
386736	4 19 2019	2664878	FLYERS ENERGY LLC	4,402.65	187,191.57	303,783.50	132,311.62
386880	4 26 2019	2664878	FLYERS ENERGY LLC	4,029.28	187,191.57	303,783.50	132,311.62
387054	5 3 2019	2664878	FLYERS ENERGY LLC	2,498.60	187,191.57	303,783.50	132,311.62
387055	5 3 2019	2666602	FONG, DEBRA LYNN	64.94	64.94	4,150.00	.00
386881	4 26 2019	99998	FRANCISCO HERRERA	25.00	3,691.82	7,248.24	8,576.88
386583	4 12 2019	2665182	FRANCO FRENCH BAKING CO	747.00	15,838.28	17,383.15	15,902.05
386737	4 19 2019	2665182	FRANCO FRENCH BAKING CO	381.80	15,838.28	17,383.15	15,902.05
386882	4 26 2019	2665182	FRANCO FRENCH BAKING CO	381.80	15,838.28	17,383.15	15,902.05
387056	5 3 2019	2665182	FRANCO FRENCH BAKING CO	332.00	15,838.28	17,383.15	15,902.05
386883	4 26 2019	2666452	FREEMAN, JEANNE	264.61	1,470.83	1,512.56	471.56
386738	4 19 2019	2664952	FRONTIER	51.77	477.57	443.16	.00
386723	4 19 2019	5788	GALE	1,020.00	7,080.00	300.00	1,436.96
386884	4 26 2019	99995	GANTAN, MELITA	56.06	85,304.97	61,153.02	73,400.27
386885	4 26 2019	2667008	GARCIA, ADAN	48.00	48.00	.00	.00
387057	5 3 2019	99999	GARY CORNWALL	120.00	10,360.00	43,337.12	13,920.00
387058	5 3 2019	99999	GARY HAMLIN	120.00	10,360.00	43,337.12	13,920.00
386584	4 12 2019	2667002	GAVRIC, MIRJANA	37.70	37.70	.00	.00
386585	4 12 2019	14919	GELBMAN, DANIEL	.00	.00	.00	.00
387059	5 3 2019	2666670	GENERATION COMPANY	1,912.50	1,912.50	3,450.00	.00
386886	4 26 2019	99998	GEORGE DUTRAFEREA	25.00	3,691.82	7,248.24	8,576.88
386739	4 19 2019	15397	GEORGE T HALL COMPANY INC	7,196.00	7,196.00	.00	12,720.00
387060	5 3 2019	2663529	GLADDING & MICHEL	9,116.80	18,578.80	4,913.10	7,576.56
386586	4 12 2019	2666972	GRAFTING INNOVATIVE SOLUTIONS	4,062.50	5,492.50	.00	.00
386587	4 12 2019	2666704	GRAY, CHRISTOPHER	45.24	798.44	182.05	.00
387061	5 3 2019	2628	GREENBURG, SUSAN	24.10	58.82	.00	.00
386588	4 12 2019	703900	GREENHOUSE GARDEN CENTER	297.96	597.96	.00	.00
386589	4 12 2019	2665102	GREGG, ANA	81.20	221.66	100.68	344.02
386887	4 26 2019	99995	GRIFFITH, RYAN	88.82	85,304.97	61,153.02	73,400.27
386888	4 26 2019	2666518	GUTIERREZ, JESSE	17.00	622.55	433.03	16.00
386590	4 12 2019	2665399	HAND UP HOMES FOR YOUTH	2,252.25	26,945.10	11,056.50	.00
387062	5 3 2019	2666717	HANDELIN LAW LTD	3,717.66	3,717.66	3,929.00	.00
387063	5 3 2019	99995	HANKE, MEGAN	114.08	85,304.97	61,153.02	73,400.27
386591	4 12 2019	2666726	HANSFORD ECONOMIC CONSULTING	232.50	7,365.85	3,392.50	.00
386889	4 26 2019	2666999	HASLEM, TRAVIS	85.00	85.00	.00	.00
387064	5 3 2019	3030	HDR INC.	20,420.80	215,181.37	.00	.00
386592	4 12 2019	999913	HEATHER MAXWELL	100.00	76,024.41	141,046.83	140,669.09
386740	4 19 2019	2665679	HEMOCUE AMERICA	128.00	1,647.00	1,627.00	1,818.00
386741	4 19 2019	2666965	HORTON, JESSE	367.00	2,961.28	.00	.00
386743	4 19 2019	15572	HR SIMPLIFIED	426.18	5,156.39	6,818.24	7,455.23
386744	4 19 2019	11685	HUNT, BRYON	367.00	473.61	1,377.00	.00
386890	4 26 2019	900105	IBM CORP.	181.80	6,266.08	12,597.59	6,314.56
386891	4 26 2019	2666866	ICE TEAMS, LLC	34,080.79	68,674.69	.00	.00
387065	5 3 2019	99995	IKO MOODY VENTURES LLC	93.06	85,304.97	61,153.02	73,400.27
387066	5 3 2019	99995	IKO MOODY VENTURES LLC	79.49	85,304.97	61,153.02	73,400.27
386892	4 26 2019	7631	INSIGHT PUBLIC SECTOR	312.06	312.06	6,485.74	17,319.88

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386745	4 19 2019	14025	INTEGRITY PEST MANAGEMENT LLC	14,950.00	22,200.00	.00	.00
387067	5 3 2019	2667012	INTERNATIONAL BUSINESS	525.00	525.00	.00	.00
386893	4 26 2019	99995	IRWIN, RUSSELL A	30.53	85,304.97	61,153.02	73,400.27
386894	4 26 2019	2666220	ISTORAGE 50 EAST BUSINESS CENTER	825.00	6,683.91	8,796.45	7,404.41
386593	4 12 2019	15556	ITLS NEVADA	210.00	610.00	480.00	240.00
386895	4 26 2019	2666129	JACKSON, ERIN	17.00	241.00	182.00	427.00
387068	5 3 2019	99992	JAMIE WILLIAMS	50.00	2,134.33	2,833.00	864.20
387069	5 3 2019	99999	JANA VAUGHN	120.00	10,360.00	43,337.12	13,920.00
386624	4 12 2019	2663939	JASON MOORE	170.00	170.00	.00	.00
387070	5 3 2019	99999	JENNIFER BAGLEY	120.00	10,360.00	43,337.12	13,920.00
387071	5 3 2019	999915	JENNIFER BIRRI	104.00	26,629.81	56,991.75	38,036.45
387072	5 3 2019	6910	JENSEN ENGINEERING	409.80	2,809.80	.00	320.00
386746	4 19 2019	12380	JESSE, TYLER	182.82	214.82	1,240.45	.00
386747	4 19 2019	12066	JFG SYSTEMS INC	1,734.61	9,619.67	2,093.69	.00
386594	4 12 2019	999915	JIRI STACH	100.00	26,629.81	56,991.75	38,036.45
387073	5 3 2019	12040	JNA CONSULTING GROUP LLC	2,500.00	97,783.40	116,901.65	70,105.35
386896	4 26 2019	999912	JODY VESCO	110.38	12,017.60	11,030.12	9,598.98
387092	5 3 2019	2665929	JOHN E. MALONE	10,282.62	107,176.16	129,667.00	24,407.56
386595	4 12 2019	999915	JOHN TORMORSEN	100.00	26,629.81	56,991.75	38,036.45
386897	4 26 2019	13989	JOHNSON CONTROLS FIRE PROTECTION LP	385.03	7,114.91	8,963.91	4,761.31
386748	4 19 2019	2666989	JOHNSON LAW PRACTICE, PLLC	260.00	2,153.33	.00	.00
387074	5 3 2019	2666989	JOHNSON LAW PRACTICE, PLLC	240.00	2,153.33	.00	.00
386898	4 26 2019	999922	JONATHAN JENKINS	4,920.27	7,198.70	7,025.82	1,753.75
387075	5 3 2019	2666889	JOURNEY WITHIN BEHAVIORAL	120.00	1,260.00	.00	.00
387076	5 3 2019	999915	JUAN GARCIA	100.00	26,629.81	56,991.75	38,036.45
387077	5 3 2019	99999	JULIO FUENTES	120.00	10,360.00	43,337.12	13,920.00
386899	4 26 2019	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	608,097.75	3,624,952.72	4,017,891.17	18,939,490.71
386900	4 26 2019	2666240	KAHABKA, HEATHER	51.04	494.34	208.66	341.59
386749	4 19 2019	10960	KCJ CREATIVE	870.00	6,684.76	8,143.76	8,148.36
387078	5 3 2019	10960	KCJ CREATIVE	3,970.76	6,684.76	8,143.76	8,148.36
386750	4 19 2019	11790	KDJ COMPANY LTD.	160.00	6,640.00	6,960.00	7,120.00
386901	4 26 2019	2666540	KELLER ASSOCIATES, INC	81,552.30	456,508.90	1,156,300.50	.00
386902	4 26 2019	99998	KENDRA TALAVERA	25.00	3,691.82	7,248.24	8,576.88
386903	4 26 2019	99998	KENDRA TALAVERA	25.00	3,691.82	7,248.24	8,576.88
386597	4 12 2019	999915	KENNETH COLLINS	100.00	26,629.81	56,991.75	38,036.45
387079	5 3 2019	999915	KENNETH COLLINS	200.00	26,629.81	56,991.75	38,036.45
386904	4 26 2019	99998	KENNETH VAUGHN	25.00	3,691.82	7,248.24	8,576.88
387080	5 3 2019	99993	KENT W GABRIEL MD	304.00	28,414.30	49,354.84	11,999.40
386917	4 26 2019	2666340	KERSTIN LUM	27.25	302.51	1,220.01	1,178.21
386598	4 12 2019	999915	KEVIN MILLER	500.00	26,629.81	56,991.75	38,036.45
386905	4 26 2019	999922	KIM SINGLETON	1,565.33	7,198.70	7,025.82	1,753.75
387081	5 3 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	6,098.62	48,382.08	29,025.00	101,399.72
386599	4 12 2019	1096	KNECHT, RAQUEL	543.84	11,476.62	17,680.52	8,215.40
386751	4 19 2019	1096	KNECHT, RAQUEL	541.67	11,476.62	17,680.52	8,215.40
387082	5 3 2019	1096	KNECHT, RAQUEL	1,301.72	11,476.62	17,680.52	8,215.40
387083	5 3 2019	99995	KNOLL, DENA LEE	5.29	85,304.97	61,153.02	73,400.27
386906	4 26 2019	99995	KNORZER, TIM J	82.00	85,304.97	61,153.02	73,400.27
386752	4 19 2019	2664454	KOCH ELEVATOR CO	1,892.61	70,244.90	30,156.84	46,611.48
386600	4 12 2019	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	23,031.33	26,387.74	.00

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386907	4 26 2019	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.45	34,592.53	41,279.96	1,202.56
386908	4 26 2019	99995	KOTTER, JOHN	101.17	85,304.97	61,153.02	73,400.27
387084	5 3 2019	2665156	KRONOS INC	215.00	30,688.25	17,257.61	18,970.24
387085	5 3 2019	13503	KRUEGER INTERNATIONAL INC.	10,260.00	10,260.00	.00	.00
386601	4 12 2019	11414	K7 CONSTRUCTION INC.	6,275.32	219,269.39	.00	.48
386602	4 12 2019	2664706	LA PALOMA FUNERAL SERVICES	550.00	550.00	.00	.00
386563	4 12 2019	2666462	LAMBORN, LEAH	300.00	5,900.00	5,000.00	3,700.00
386534	4 12 2019	2666986	LANEY, JOLYN	6,000.00	6,000.00	.00	.00
386909	4 26 2019	99995	LANTURN INVESTMENTS, LLC	106.09	85,304.97	61,153.02	73,400.27
387086	5 3 2019	99995	LANTURN INVESTMENTS, LLC	36.76	85,304.97	61,153.02	73,400.27
386603	4 12 2019	2666380	LAWN PRO	9,468.33	87,446.34	25,533.32	2,050.00
386571	4 12 2019	10664	LAWRENCE DYER PENROSEFLAHERTY	503.06	2,971.66	22,077.54	10,213.71
386730	4 19 2019	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	2,971.66	22,077.54	10,213.71
386604	4 12 2019	2666183	LCA BANK CORPORATION	336.00	6,208.88	6,273.39	5,579.02
387087	5 3 2019	2666183	LCA BANK CORPORATION	119.00	6,208.88	6,273.39	5,579.02
386753	4 19 2019	99992	LEE PARIZO	50.00	2,134.33	2,833.00	864.20
386605	4 12 2019	14502	LEE, GINA	16.41	16.41	.00	.00
386606	4 12 2019	2666487	LEGAL NURSING SOLUTIONS, LLC	450.00	2,700.00	1,350.00	750.00
386607	4 12 2019	7525	LEGALSHIELD	458.77	8,736.69	9,737.30	11,354.13
386910	4 26 2019	7525	LEGALSHIELD	471.72	8,736.69	9,737.30	11,354.13
386608	4 12 2019	2663584	LEGISLATIVE COUNSEL BUREAU	219.30	24,497.90	15,760.34	22,590.76
386911	4 26 2019	2663584	LEGISLATIVE COUNSEL BUREAU	50.45	24,497.90	15,760.34	22,590.76
387088	5 3 2019	2663584	LEGISLATIVE COUNSEL BUREAU	475.78	24,497.90	15,760.34	22,590.76
386912	4 26 2019	99995	LEMAIRE, JAMES M	85.21	85,304.97	61,153.02	73,400.27
386913	4 26 2019	999912	LEWIS EDMOND	222.40	12,017.60	11,030.12	9,598.98
386609	4 12 2019	11409	LEXIS NEXIS	2,496.00	19,968.00	27,456.00	.00
387089	5 3 2019	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	417.99	3,343.92	4,869.72	4,646.20
386610	4 12 2019	2666912	LIMB FAMILY TRUST	121.27	5,158.77	.00	.00
386914	4 26 2019	2666618	LOGMEIN USA, INC.	.00	572.00	5,676.00	.00
386915	4 26 2019	2666618	LOGMEIN USA, INC.	572.00	572.00	5,676.00	.00
386916	4 26 2019	2666983	LSC TRANSPORTATION CONSULTANTS, INC	6,070.60	6,070.60	.00	.00
386611	4 12 2019	1203300	LUMOS & ASSOCIATES INC.	868.00	109,348.17	490,402.66	144,789.05
386754	4 19 2019	1203300	LUMOS & ASSOCIATES INC.	5,645.00	109,348.17	490,402.66	144,789.05
387090	5 3 2019	1203300	LUMOS & ASSOCIATES INC.	1,532.25	109,348.17	490,402.66	144,789.05
387091	5 3 2019	4347	LYON COUNTY SHERIFF'S OFFICE	3,250.80	22,722.91	30,000.00	43,166.52
386918	4 26 2019	1300402	MACHABEE OFFICE ENVIRONMENTS	3,835.95	55,443.54	7,397.42	9,548.06
386919	4 26 2019	2666171	MACIAS, EDGAR	17.00	102.00	408.00	222.00
386920	4 26 2019	99995	MACNAB, JOHN	69.62	85,304.97	61,153.02	73,400.27
386921	4 26 2019	15895	MANHARD CONSULTING LTD	15,022.00	55,249.18	30,493.09	42,181.44
387093	5 3 2019	15895	MANHARD CONSULTING LTD	9,740.00	55,249.18	30,493.09	42,181.44
386612	4 12 2019	8164	MANPOWER TEMPORARY SERVICES	2,005.44	34,156.94	13,568.08	604.64
386755	4 19 2019	8164	MANPOWER TEMPORARY SERVICES	1,672.29	34,156.94	13,568.08	604.64
386922	4 26 2019	8164	MANPOWER TEMPORARY SERVICES	2,013.99	34,156.94	13,568.08	604.64
387094	5 3 2019	8164	MANPOWER TEMPORARY SERVICES	1,877.31	34,156.94	13,568.08	604.64
386923	4 26 2019	11197	MANUFACTURED HOUSING DIVISION	5.00	15.00	30.00	17.50
386613	4 12 2019	2665378	MARATHON STAFFING	.00	562,112.22	1,241,638.16	1,494,290.54
386614	4 12 2019	2665378	MARATHON STAFFING	.00	562,112.22	1,241,638.16	1,494,290.54
386615	4 12 2019	2665378	MARATHON STAFFING	16,039.01	562,112.22	1,241,638.16	1,494,290.54
386756	4 19 2019	2665378	MARATHON STAFFING	.00	562,112.22	1,241,638.16	1,494,290.54

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386757	4 19 2019	2665378	MARATHON STAFFING	.00	562,112.22	1,241,638.16	1,494,290.54
386758	4 19 2019	2665378	MARATHON STAFFING	5,212.60	562,112.22	1,241,638.16	1,494,290.54
386924	4 26 2019	2665378	MARATHON STAFFING	.00	562,112.22	1,241,638.16	1,494,290.54
386925	4 26 2019	2665378	MARATHON STAFFING	7,347.38	562,112.22	1,241,638.16	1,494,290.54
387095	5 3 2019	2665378	MARATHON STAFFING	.00	562,112.22	1,241,638.16	1,494,290.54
387096	5 3 2019	2665378	MARATHON STAFFING	10,781.74	562,112.22	1,241,638.16	1,494,290.54
387097	5 3 2019	99999	MARC LEPIRE	120.00	10,360.00	43,337.12	13,920.00
387098	5 3 2019	999915	MARILE FREY	2,151.49	26,629.81	56,991.75	38,036.45
386787	4 19 2019	2666333	MARK SALINAS	255.92	821.79	622.21	6,770.16
386926	4 26 2019	999912	MARSH, MARK	50.00	12,017.60	11,030.12	9,598.98
387099	5 3 2019	99999	MARY TUMBUSCH	120.00	10,360.00	43,337.12	13,920.00
386759	4 19 2019	2663117	MASON, CHRIS	367.00	791.00	402.00	.00
386616	4 12 2019	999915	MATTHEW BAUMGARTNER	100.00	26,629.81	56,991.75	38,036.45
387100	5 3 2019	999915	MATTHEW BAUMGARTNER	300.00	26,629.81	56,991.75	38,036.45
386927	4 26 2019	99995	MAURER, JULIE	161.24	85,304.97	61,153.02	73,400.27
386617	4 12 2019	2666907	MCCARTHY, MEGAN	38.86	138.05	.00	.00
387101	5 3 2019	2666907	MCCARTHY, MEGAN	27.47	138.05	.00	.00
386618	4 12 2019	12077	MCELLISTREM PHD., JOSEPH E.	2,450.00	111,691.00	123,297.00	113,722.00
387102	5 3 2019	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	111,691.00	123,297.00	113,722.00
386928	4 26 2019	99995	MCKENZIE, LINDA L	108.91	85,304.97	61,153.02	73,400.27
386619	4 12 2019	11613	MCMORRIS, STEVEN D.	375.00	38,215.28	43,745.41	42,078.75
386760	4 19 2019	11613	MCMORRIS, STEVEN D.	375.00	38,215.28	43,745.41	42,078.75
387103	5 3 2019	11613	MCMORRIS, STEVEN D.	3,967.48	38,215.28	43,745.41	42,078.75
386929	4 26 2019	999915	MCNEIL, JAMES	100.00	26,629.81	56,991.75	38,036.45
386620	4 12 2019	99993	MEIER FAMILY LIVING TR	48.90	28,414.30	49,354.84	11,999.40
387104	5 3 2019	2666496	METRO MOBILE COMMUNICATIONS	1,528.00	2,608.00	.00	239.00
386930	4 26 2019	99998	MICAELA COLLINS	25.00	3,691.82	7,248.24	8,576.88
386742	4 19 2019	12365	MICAH HORTON	367.00	719.00	702.00	.00
386931	4 26 2019	2666284	MICHAEL BAKER INTERNATIONAL, INC	4,779.75	73,668.25	177,679.75	52,254.75
387105	5 3 2019	99999	MICHAEL BAXTER	120.00	10,360.00	43,337.12	13,920.00
386621	4 12 2019	999915	MICHAEL BROWN	465.00	26,629.81	56,991.75	38,036.45
386932	4 26 2019	999912	MICHAEL REITMAN	73.09	12,017.60	11,030.12	9,598.98
387106	5 3 2019	99999	MICHELLE COLLINS	120.00	10,360.00	43,337.12	13,920.00
387107	5 3 2019	99999	MICHELLE OLSON	120.00	10,360.00	43,337.12	13,920.00
386761	4 19 2019	2666925	MICROGENICS CORP.	4,509.97	31,266.24	.00	.00
386762	4 19 2019	2665723	MILLER, KAITLYN A	380.00	7,570.00	1,400.00	8,190.00
386622	4 12 2019	2665609	MILLS, ALANA	73.78	104.30	.00	79.99
387108	5 3 2019	99995	MJ2K LLC	143.23	85,304.97	61,153.02	73,400.27
386623	4 12 2019	12880	MONARCH DIRECT LLC	160.90	4,293.21	8,554.00	5,843.34
386763	4 19 2019	12880	MONARCH DIRECT LLC	291.00	4,293.21	8,554.00	5,843.34
387109	5 3 2019	99999	MORGAN SIMPSON	120.00	10,360.00	43,337.12	13,920.00
386625	4 12 2019	2665247	MOUNTAIN MACHINERY REPAIR INC.	782.50	15,941.26	10,468.62	17,227.40
387110	5 3 2019	2665247	MOUNTAIN MACHINERY REPAIR INC.	875.13	15,941.26	10,468.62	17,227.40
386933	4 26 2019	99995	MOWRY, KATHY	152.96	85,304.97	61,153.02	73,400.27
386626	4 12 2019	2665591	MR. CHUCK'S DRIVING ACADEMY	175.00	2,212.00	3,514.00	2,325.00
386627	4 12 2019	2664364	MUND, STEPHEN	630.00	6,608.00	5,663.00	5,062.50
387111	5 3 2019	99995	MUSGRAVE, THOMAS	141.56	85,304.97	61,153.02	73,400.27
386934	4 26 2019	13097	MV CONTRACT TRANSPORTATION	29,287.14	527,500.20	724,072.60	684,859.31
387112	5 3 2019	99999	NANCY KOCHSMEIER	120.00	10,360.00	43,337.12	13,920.00

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386935	4 26 2019	2666025	NATIONAL METER & AUTOMATION	3,128.60	3,128.60	99,143.55	49,959.96
386764	4 19 2019	7284	NEOPOST	248.35	8,389.98	20,680.42	28,417.12
387113	5 3 2019	7284	NEOPOST	1,000.00	8,389.98	20,680.42	28,417.12
387114	5 3 2019	2666606	NEOPOST	808.00	4,575.00	6,386.48	.00
386628	4 12 2019	999915	NESTOR CASTANEDA MONTES	200.00	26,629.81	56,991.75	38,036.45
386864	4 26 2019	2663987	NEVADA ASSESSOR'S ASSOCIATION	145.00	145.00	.00	.00
386765	4 19 2019	3196	NEVADA BLUE LTD.	413.29	4,128.00	3,315.91	3,319.04
386936	4 26 2019	3196	NEVADA BLUE LTD.	31.05	4,128.00	3,315.91	3,319.04
386629	4 12 2019	9682	NEVADA ENERGY	1,000.00	4,666.00	5,641.00	.00
386630	4 12 2019	2667000	NEVADA GREAT BASIN CHAPTER OF SWANA	795.00	795.00	.00	.00
386937	4 26 2019	8882	NEVADA HEALTH CENTERS INC.	4,500.00	7,500.00	20,250.00	9,963.83
386631	4 12 2019	11952	NEVADA HUMANE SOCIETY	58,333.33	583,333.30	699,999.96	699,999.96
387115	5 3 2019	1404350	NEVADA LEGAL SERVICES INC	4,100.90	12,313.28	15,114.61	18,969.04
386632	4 12 2019	1404650	NEVADA MAGAZINE	5,500.00	13,300.00	14,095.00	7,198.95
386633	4 12 2019	11508	NEVADA MOMENTUM	.00	63,511.50	139,403.00	116,903.50
386634	4 12 2019	11508	NEVADA MOMENTUM	.00	63,511.50	139,403.00	116,903.50
386635	4 12 2019	11508	NEVADA MOMENTUM	7,220.00	63,511.50	139,403.00	116,903.50
386766	4 19 2019	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	553.00	4,642.00	7,583.00	6,418.78
387116	5 3 2019	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	84.00	4,642.00	7,583.00	6,418.78
386636	4 12 2019	1404713	NEVADA OFFICE MACHINES	13,761.84	78,752.10	114,616.07	65,229.65
386767	4 19 2019	1404713	NEVADA OFFICE MACHINES	43.50	78,752.10	114,616.07	65,229.65
386768	4 19 2019	1790	NEVADA POWER PRODUCTS INC.	17,687.08	36,893.12	22,660.02	114.24
386769	4 19 2019	1404719	NEVADA PRESORT & MAIL MARKETING	232.47	4,564.41	4,412.73	2,431.57
387117	5 3 2019	1404719	NEVADA PRESORT & MAIL MARKETING	9.03	4,564.41	4,412.73	2,431.57
386637	4 12 2019	10610	NEVADA SECRETARY OF STATE	50.00	50.00	50.00	.00
386770	4 19 2019	1405350	NEVADA SHERIFF & CHIEFS ASSOC.	500.00	500.00	.00	250.00
386638	4 12 2019	999915	NEVADA STATE CONTRACTORS BOARD	100.00	26,629.81	56,991.75	38,036.45
386938	4 26 2019	14786	NEVADA STATE HEALTH LABORATORY	10.00	72.00	520.00	2,100.50
386771	4 19 2019	1405800	NEVADA STATE LIBRARY & ARCHIVES	155.98	6,371.69	12,645.14	18,214.09
386639	4 12 2019	1778	NEVADA STATE TREASURER	20.00	446.00	516.00	524.00
386939	4 26 2019	1778	NEVADA STATE TREASURER	20.00	446.00	516.00	524.00
387118	5 3 2019	6049	NEVADA WATER RESOURCES ASSOC.	35.00	1,795.00	675.00	1,250.00
386640	4 12 2019	1407342	NIELSEN, DAVID I.	1,235.00	16,615.00	18,985.00	18,420.00
386772	4 19 2019	1407342	NIELSEN, DAVID I.	1,200.00	16,615.00	18,985.00	18,420.00
386773	4 19 2019	2666964	NORMAN, KELLY	14.50	350.90	.00	.00
386641	4 12 2019	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	129.00	18,847.40	5,595.00	22,980.00
387119	5 3 2019	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	80.00	18,847.40	5,595.00	22,980.00
387120	5 3 2019	2665708	NORTHERN NEVADA PSYCHOLOGY	1,000.00	5,400.00	7,700.00	2,000.00
387121	5 3 2019	13196	NORTHERN NV INTERNATIONAL CENTER	191.22	1,226.22	.00	2,079.50
387122	5 3 2019	99995	NOTT, GERALD E	133.40	85,304.97	61,153.02	73,400.27
386642	4 12 2019	2663743	NUTRIEN AG SOLUTIONS, INC	280.00	33,112.00	30,444.20	19,500.00
386940	4 26 2019	2663743	NUTRIEN AG SOLUTIONS, INC	12.00	33,112.00	30,444.20	19,500.00
386643	4 12 2019	13957	NV ENERGY	266.03	2,614.14	4,481.97	3,244.88
386644	4 12 2019	1904700	NV ENERGY	.00	601,750.89	714,252.53	475,070.24
386645	4 12 2019	1904700	NV ENERGY	.00	601,750.89	714,252.53	475,070.24
386646	4 12 2019	1904700	NV ENERGY	.00	601,750.89	714,252.53	475,070.24
386647	4 12 2019	2664798	NV ENERGY	2,000.14	601,750.89	714,252.53	475,070.24
386647	4 12 2019	2664798	NV ENERGY	44.00	25,367.00	.00	.00
386774	4 19 2019	1904700	NV ENERGY	.00	601,750.89	714,252.53	475,070.24
386775	4 19 2019	1904700	NV ENERGY	1,629.32	601,750.89	714,252.53	475,070.24

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386941	4 26 2019	1904700	NV ENERGY	.00	601,750.89	714,252.53	475,070.24
386942	4 26 2019	1904700	NV ENERGY	.00	601,750.89	714,252.53	475,070.24
386943	4 26 2019	1904700	NV ENERGY	.00	601,750.89	714,252.53	475,070.24
386944	4 26 2019	1904700	NV ENERGY	21,006.46	601,750.89	714,252.53	475,070.24
387123	5 3 2019	1904700	NV ENERGY	643.66	601,750.89	714,252.53	475,070.24
387124	5 3 2019	2664346	NV ENERGY	42,115.92	323,814.35	432,436.81	508,364.59
386776	4 19 2019	2663554	OFFSITE DATA DEPOT LLC	374.00	3,306.50	4,685.85	3,751.15
386945	4 26 2019	2665750	OLSON, JASON	14.47	14.47	.00	.00
386777	4 19 2019	2666951	ON THE WALL, INC.	525.00	2,150.00	.00	.00
386946	4 26 2019	99998	ONYANGO OOKINDA	25.00	3,691.82	7,248.24	8,576.88
386648	4 12 2019	2666890	ORR, TONI	509.16	760.40	.00	.00
386778	4 19 2019	15582	OUTBACK UPHOLSTERY	755.00	4,040.00	3,165.00	4,745.00
386947	4 26 2019	15582	OUTBACK UPHOLSTERY	550.00	4,040.00	3,165.00	4,745.00
387125	5 3 2019	1500658	OVERHEAD DOOR CO.	422.50	16,824.00	11,009.50	11,703.75
386948	4 26 2019	15980	PARKWAY PLAZA APARTMENTS	820.00	4,298.00	8,405.00	4,610.00
386949	4 26 2019	99998	PATRICIA LASKE	25.00	3,691.82	7,248.24	8,576.88
386950	4 26 2019	999912	PAULA LORENZ	95.23	12,017.60	11,030.12	9,598.98
386951	4 26 2019	2664995	PETRI, TONYA	126.18	256.51	.00	121.98
386649	4 12 2019	2900	PINTAR, SUSAN R., MD	2,366.67	24,431.36	28,400.00	28,404.00
386952	4 26 2019	2900	PINTAR, SUSAN R., MD	50.00	24,431.36	28,400.00	28,404.00
386953	4 26 2019	1602505	PITNEY BOWES INC.	195.66	754.05	1,100.28	2,018.20
386650	4 12 2019	2664666	POC NETWORK TECHNOLOGIES INC	18.00	1,583.50	1,758.50	2,227.50
387127	5 3 2019	99995	POKER BROWN, LLC	178.23	85,304.97	61,153.02	73,400.27
386779	4 19 2019	1603500	PONDEROSA STAMP & ENGRAVING	135.00	1,321.91	608.44	1,048.01
387128	5 3 2019	2666727	PORTER GROUP LLC	4,150.00	37,350.00	20,750.00	.00
387129	5 3 2019	2666388	POWERCOMM SOLUTIONS INC	189.00	938.74	1,190.74	756.00
386954	4 26 2019	2666640	Precision Document Imaging	2,500.00	43,612.83	27,357.97	.00
386955	4 26 2019	13122	PROMINENCE HEALTH PLAN	859.00	859.00	173.95	2,288.68
386652	4 12 2019	2665178	PROTOKLEEN INC	790.00	3,155.00	3,335.00	4,590.00
386653	4 12 2019	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	33,251.74	346,671.26	432,281.19	417,968.44
386654	4 12 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	28,266.90	23,956.92	16,748.58
386956	4 26 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	28,266.90	23,956.92	16,748.58
386957	4 26 2019	2666880	PULSEPOINT FOUNDATION	8,000.00	18,000.00	.00	.00
386958	4 26 2019	11658	PURCHASE POWER	110.36	2,549.56	2,020.99	2,020.99
387126	5 3 2019	2664117	PURCHASE POWER	180.55	9,956.17	5,542.10	5,077.49
386655	4 12 2019	11140	QUICK SPACE	594.00	16,578.58	27,986.81	30,401.63
386780	4 19 2019	11140	QUICK SPACE	232.08	16,578.58	27,986.81	30,401.63
387130	5 3 2019	11140	QUICK SPACE	1,535.00	16,578.58	27,986.81	30,401.63
387131	5 3 2019	11686	RADIATION DETECTION COMPANY	613.59	613.59	600.00	.00
386781	4 19 2019	2666896	RAPP, JESSICA	150.00	545.00	.00	.00
387132	5 3 2019	2666747	RAVE MOBILE SAFETY	7,500.00	7,500.00	.00	.00
386656	4 12 2019	2664279	RAY MORGAN COMPANY	14.63	18,170.29	17,807.89	24,966.75
386782	4 19 2019	2664279	RAY MORGAN COMPANY	479.74	18,170.29	17,807.89	24,966.75
386959	4 26 2019	2664279	RAY MORGAN COMPANY	169.10	18,170.29	17,807.89	24,966.75
386783	4 19 2019	7967	RAY'S TIRE EXCHANGE	559.00	22,077.00	18,617.00	16,284.50
387133	5 3 2019	7967	RAY'S TIRE EXCHANGE	1,393.00	22,077.00	18,617.00	16,284.50
386960	4 26 2019	99995	RAYMAC PROPERTIES, LLC	47.64	85,304.97	61,153.02	73,400.27
386784	4 19 2019	6845	REESE'S PIECES LLC	540.00	10,150.00	14,560.00	13,295.00
387134	5 3 2019	6845	REESE'S PIECES LLC	540.00	10,150.00	14,560.00	13,295.00

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387135	5 3 2019	1801925	RENO DRAIN OIL SERVICE	713.75	2,940.00	4,511.25	6,933.75
386657	4 12 2019	1802235	RESCO-RENO	9,153.43	9,191.28	31.90	.00
386961	4 26 2019	1802250	RESOURCE CONCEPTS INC.	437.00	50,493.06	94,539.88	61,164.50
387136	5 3 2019	1802250	RESOURCE CONCEPTS INC.	680.00	50,493.06	94,539.88	61,164.50
386658	4 12 2019	9501	RICOH USA INC	604.64	9,873.35	6,643.35	5,675.70
386962	4 26 2019	9501	RICOH USA INC	477.74	9,873.35	6,643.35	5,675.70
386785	4 19 2019	2664648	RIGGIN, DARIN	2,500.00	5,000.00	3,126.50	388.99
386659	4 12 2019	2666453	RIOUX, CARI	92.35	998.43	1,269.86	105.40
386660	4 12 2019	2665608	RLI	920.00	2,725.00	200.00	1,450.00
387137	5 3 2019	99995	ROBINSON, PAM C	121.50	85,304.97	61,153.02	73,400.27
387138	5 3 2019	999913	RODOLFO MONTOKA	500.00	76,024.41	141,046.83	140,669.09
386661	4 12 2019	2666879	ROGUE 5 MEDIA, INC	3,600.00	7,200.00	.00	.00
386662	4 12 2019	445004	RON WOOD FAMILY RESOURCE CENTER	3,031.86	25,464.85	35,000.00	44,031.75
386963	4 26 2019	1803325	RON'S REFRIGERATION INC.	265.00	7,084.06	3,797.30	2,830.72
386786	4 19 2019	99992	RONALD ALBERT BRANDOW	10.00	2,134.33	2,833.00	864.20
387139	5 3 2019	2664527	RSVP HOME COMPANION RESPITE	1,520.10	4,316.72	5,412.39	6,629.31
386964	4 26 2019	2665259	RUBEN, DAVE	209.00	789.58	280.00	1,523.07
386965	4 26 2019	99995	RUSSOM, TINA M	127.09	85,304.97	61,153.02	73,400.27
387140	5 3 2019	999915	SALVATION ARMY	200.00	26,629.81	56,991.75	38,036.45
386596	4 12 2019	2665922	SARAH JOHNSON	111.36	721.34	1,122.86	1,108.54
386663	4 12 2019	2664015	SATELLITE TRACKING OF PEOPLE LLC	997.50	6,840.00	6,602.50	7,487.50
386966	4 26 2019	2666930	SC SIERRA PROPERTIES, LLC SERIES 2	200.00	2,035.00	.00	.00
386788	4 19 2019	2663707	SCHULZ, DARREN	87.00	3,748.82	3,147.21	3,386.62
386967	4 26 2019	99998	SCOTT PAUL	25.00	3,691.82	7,248.24	8,576.88
386968	4 26 2019	99995	SELECT PORTFOLIO SERVICING	219.73	85,304.97	61,153.02	73,400.27
386664	4 12 2019	2666444	SERENITY MENTAL HEALTH	607.50	32,045.00	5,243.44	3,133.80
386789	4 19 2019	2666444	SERENITY MENTAL HEALTH	247.50	32,045.00	5,243.44	3,133.80
387141	5 3 2019	2666444	SERENITY MENTAL HEALTH	1,057.50	32,045.00	5,243.44	3,133.80
386523	4 12 2019	100441	SFP HOLDING, INC	185.27	7,749.74	9,763.32	8,243.72
386694	4 19 2019	100441	SFP HOLDING, INC	87.40	7,749.74	9,763.32	8,243.72
387013	5 3 2019	100441	SFP HOLDING, INC	80.19	7,749.74	9,763.32	8,243.72
386651	4 12 2019	2665978	SHELBY PRICE	24.01	80.20	69.08	85.00
386969	4 26 2019	99998	SHERRILL SUNDELL	25.00	3,691.82	7,248.24	8,576.88
386970	4 26 2019	99998	SHYANN RODGERS	25.00	3,691.82	7,248.24	8,576.88
386665	4 12 2019	2666947	SIEMENS INDUSTRY, INC.	472.00	32,496.00	.00	.00
386666	4 12 2019	1904900	SIERRA VETERINARY HOSP.	75.00	1,424.59	753.93	.00
386973	4 26 2019	1904900	SIERRA VETERINARY HOSP.	69.00	1,424.59	753.93	.00
387142	5 3 2019	1904900	SIERRA VETERINARY HOSP.	158.81	1,424.59	753.93	.00
386971	4 26 2019	2666918	SIERRA NEVADA CHILD AND ADOLESCENT	250.00	5,416.00	.00	.00
386790	4 19 2019	10550	SIERRA NEVADA MEDIA GROUP	654.88	79,125.04	84,780.42	39,467.56
386667	4 12 2019	2664362	SNYDER, TERRI	1,054.95	10,305.75	12,168.00	12,218.70
386974	4 26 2019	2665810	SOLENIS LLC	22,900.00	68,700.00	89,401.60	65,402.40
386668	4 12 2019	1907300	SOUTHWEST GAS CORP.	4,219.08	298,830.12	386,058.87	365,245.87
386791	4 19 2019	1907300	SOUTHWEST GAS CORP.	.00	298,830.12	386,058.87	365,245.87
386792	4 19 2019	1907300	SOUTHWEST GAS CORP.	3,533.12	298,830.12	386,058.87	365,245.87
386975	4 26 2019	1907300	SOUTHWEST GAS CORP.	1,166.56	298,830.12	386,058.87	365,245.87
387143	5 3 2019	1907300	SOUTHWEST GAS CORP.	.00	298,830.12	386,058.87	365,245.87
387144	5 3 2019	1907300	SOUTHWEST GAS CORP.	.00	298,830.12	386,058.87	365,245.87
387145	5 3 2019	1907300	SOUTHWEST GAS CORP.	18,140.60	298,830.12	386,058.87	365,245.87

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386976	4 26 2019	2666876	SRCH PROPERTIES, LLC	375.00	3,525.00	.00	.00
386669	4 12 2019	15387	ST. TERESA'S SCHOOL	884.50	1,484.50	400.00	1,112.50
386670	4 12 2019	2666760	STAFFEN, LAUREN	106.78	1,002.25	91.02	.00
386793	4 19 2019	2666893	STALKER, KELSEY	60.90	100.28	.00	.00
386794	4 19 2019	2663450	STANLEY CONVERGENT SECURITY	531.69	11,690.31	13,261.58	13,349.59
386977	4 26 2019	2663450	STANLEY CONVERGENT SECURITY	277.92	11,690.31	13,261.58	13,349.59
386795	4 19 2019	2663924	STAPLES ADVANTAGE	295.86	7,299.05	3,912.70	3,766.09
386978	4 26 2019	2663924	STAPLES ADVANTAGE	339.77	7,299.05	3,912.70	3,766.09
386671	4 12 2019	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	152.25	1,011.93	2,338.77	3,642.67
386979	4 26 2019	1908923	STATE OF NV/DEPT OF DATA PROCESSING	6,598.00	26,395.00	26,395.92	13,314.48
387146	5 3 2019	99995	STAUB, JOHN	184.65	85,304.97	61,153.02	73,400.27
386980	4 26 2019	10192	SUN BADGE CO.	129.50	298.75	.00	.00
387147	5 3 2019	999911	SUN WEST BUILDING SERVICES OF	79.90	2,610.41	2,351.81	2,055.03
386981	4 26 2019	800123	SUNGARD PUBLIC SECTOR	150.00	67,844.28	67,887.88	96,661.25
386796	4 19 2019	2666662	SURF THRU, INC	354.00	5,130.00	3,894.00	.00
387148	5 3 2019	2666662	SURF THRU, INC	522.00	5,130.00	3,894.00	.00
386982	4 26 2019	2663216	SWANSON SERVICES CORP	445.00	771.00	.00	.00
386672	4 12 2019	2664906	SWEEPS SOFTWARE INC	2,695.20	11,098.80	10,322.52	9,906.39
386983	4 26 2019	6189	SWIRE COCA COLA, USA	645.12	6,423.12	5,569.86	5,557.21
386984	4 26 2019	99998	SYRIA SOTO	25.00	3,691.82	7,248.24	8,576.88
386797	4 19 2019	11991	T-STAR ENTERPRISES, INC.	101.67	4,814.55	.00	21,420.00
386985	4 26 2019	13963	TAGGART & TAGGART LTD.	1,588.75	7,983.75	2,162.85	3,550.80
387149	5 3 2019	15317	TAHOE SUPPLY COMPANY	385.62	22,687.87	6,952.38	1,216.61
386673	4 12 2019	2666305	TAHOE WESTERN ASPHALT	301.40	29,407.03	20,233.87	24,636.18
386674	4 12 2019	999915	TAMITHA BURGOON	500.00	26,629.81	56,991.75	38,036.45
387150	5 3 2019	99999	TARA LANDIS	120.00	10,360.00	43,337.12	13,920.00
386798	4 19 2019	6873	TATRO, JOHN	253.75	8,410.00	.00	207.21
387151	5 3 2019	6873	TATRO, JOHN	3,045.00	8,410.00	.00	207.21
386675	4 12 2019	1903800	THATCHER COMPANY OF NEVADA	3,020.91	149,791.37	165,546.76	175,411.48
386799	4 19 2019	1903800	THATCHER COMPANY OF NEVADA	3,570.45	149,791.37	165,546.76	175,411.48
386986	4 26 2019	1903800	THATCHER COMPANY OF NEVADA	6,915.60	149,791.37	165,546.76	175,411.48
387152	5 3 2019	1903800	THATCHER COMPANY OF NEVADA	3,934.46	149,791.37	165,546.76	175,411.48
386800	4 19 2019	2664229	THOMAS PETROLEUM LLC	23,292.12	581,890.74	600,258.27	555,767.33
386987	4 26 2019	2664229	THOMAS PETROLEUM LLC	29,898.76	581,890.74	600,258.27	555,767.33
387153	5 3 2019	2665673	TIAA BANK	174.11	5,638.75	3,788.39	241.91
386988	4 26 2019	99995	TICOR TITLE	67.84	85,304.97	61,153.02	73,400.27
387154	5 3 2019	99999	TIFFANY MARSHALL	120.00	10,360.00	43,337.12	13,920.00
386676	4 12 2019	2665582	TK DISTRIBUTING	562.76	562.76	588.00	1,988.26
386801	4 19 2019	2664604	TRAFFIC WORKS	365.00	50,413.50	29,240.25	16,935.00
387155	5 3 2019	2664604	TRAFFIC WORKS	2,822.50	50,413.50	29,240.25	16,935.00
386989	4 26 2019	99998	TROCKE MICHELLE	25.00	3,691.82	7,248.24	8,576.88
387156	5 3 2019	2664180	TSA CUSTOM CAR + TRUCK	1,214.42	229,485.80	57,596.86	48,302.50
386677	4 12 2019	15949	TURF STAR WESTERN	101,570.33	101,570.33	663.20	74,820.25
386990	4 26 2019	2666948	TX RX SYSTEMS INC.	25,585.93	51,473.12	.00	.00
387157	5 3 2019	2666948	TX RX SYSTEMS INC.	25,887.19	51,473.12	.00	.00
386802	4 19 2019	2665049	TYLER TECHNOLOGIES, INC.	8,744.50	624,245.40	967,514.02	15,250.00
386991	4 26 2019	2665049	TYLER TECHNOLOGIES, INC.	4,739.00	624,245.40	967,514.02	15,250.00
387158	5 3 2019	2665049	TYLER TECHNOLOGIES, INC.	3,780.00	624,245.40	967,514.02	15,250.00
386803	4 19 2019	2665022	U.S. BANK EQUIPMENT FINANCE	181.00	7,830.99	11,006.84	12,375.14

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
386992	4 26 2019	2665022	U.S. BANK EQUIPMENT FINANCE	112.68	7,830.99	11,006.84	12,375.14
386678	4 12 2019	2665209	UNITED LATINO COMMUNITY	1,623.00	15,427.00	16,000.00	20,000.00
386679	4 12 2019	2665991	UNITED SITE SERVICES	518.19	22,371.84	28,625.83	23,559.75
387160	5 3 2019	2665991	UNITED SITE SERVICES	868.68	22,371.84	28,625.83	23,559.75
387159	5 3 2019	2665988	UNITED STATES POSTAL SERVICE	15,000.00	31,000.00	37,000.00	30,000.00
386993	4 26 2019	2101543	UNIVERSITY HEIGHTS LLC	3,247.00	40,918.00	45,877.00	36,797.00
387161	5 3 2019	2666902	UNSWORTH, SANDRA A.	1,346.85	4,343.45	.00	.00
387162	5 3 2019	2666995	URAIN, JACKQUELYN J.	128.00	128.00	.00	.00
387163	5 3 2019	2664165	USA SCALES INC	686.00	4,986.43	5,118.79	1,888.00
387164	5 3 2019	8883	V & C CONSTRUCTION, INC.	200,975.21	1,675,837.32	.00	68,185.45
387165	5 3 2019	2666967	VALOR WATER ANALYTICS, INC	708.00	2,833.00	.00	.00
386804	4 19 2019	2667004	VAN BEUGE, BRANDON	107.46	302.15	.00	.00
386994	4 26 2019	2667004	VAN BEUGE, BRANDON	194.69	302.15	.00	.00
386680	4 12 2019	2200964	VANCE, JERRY	498.40	4,231.50	4,533.20	4,830.75
386995	4 26 2019	9736	VARN	1,304.67	29,152.34	39,941.00	17,155.00
387166	5 3 2019	9736	VARN	1,590.00	29,152.34	39,941.00	17,155.00
386805	4 19 2019	2666629	VAUGHN, CHRISTOPHER	412.00	412.00	5,335.34	.00
386806	4 19 2019	8786	VELOCITY TRUCK CENTERS	176.77	1,264.22	.00	.00
387167	5 3 2019	8786	VELOCITY TRUCK CENTERS	243.90	1,264.22	.00	.00
386807	4 19 2019	2666174	VERITIV OPERATING COMPANY	196.06	53,759.97	72,156.42	63,460.95
386996	4 26 2019	2666174	VERITIV OPERATING COMPANY	36.11	53,759.97	72,156.42	63,460.95
387168	5 3 2019	2666174	VERITIV OPERATING COMPANY	1,693.76	53,759.97	72,156.42	63,460.95
386681	4 12 2019	2664573	VERIZON WIRELESS	121.23	7,764.08	9,540.82	15,612.07
386808	4 19 2019	2664573	VERIZON WIRELESS	242.46	7,764.08	9,540.82	15,612.07
387169	5 3 2019	2664573	VERIZON WIRELESS	251.31	7,764.08	9,540.82	15,612.07
387170	5 3 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	1,440.00	1,325.00	1,400.00
386997	4 26 2019	2666579	VILLAGE HOMES LLC - SERIES K	300.00	3,000.00	3,275.00	.00
386809	4 19 2019	13543	VITAL SIGNS	638.90	18,543.39	17,504.04	15,445.20
386998	4 26 2019	13543	VITAL SIGNS	558.62	18,543.39	17,504.04	15,445.20
387171	5 3 2019	9312	WALKER & ASSOCIATES	3,797.00	36,872.00	43,820.00	44,478.58
387172	5 3 2019	2300515	WALKER ESQ., ROBERT B.	10,282.62	110,423.03	136,558.62	135,985.26
387173	5 3 2019	2664039	WALMART/ASSET PROTECTION RECOVERY	50.00	627.11	84.11	414.92
387174	5 3 2019	2301280	WASHOE COUNTY CORONER	8,621.40	114,382.10	152,478.35	142,384.73
387175	5 3 2019	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,698.50	141,673.50	225,834.43	159,653.52
386810	4 19 2019	8818	WASHOE LEGAL SERVICES	26,250.00	78,750.00	78,750.00	.00
387176	5 3 2019	99995	WASSNER, URSULA	115.63	85,304.97	61,153.02	73,400.27
386811	4 19 2019	302000	WASTE MANAGEMENT INC.	2,472.26	4,150.27	4,787.88	6,754.70
387177	5 3 2019	114008	WATERS ESQ., NOEL S.	10,282.62	105,847.66	125,545.58	127,998.01
386682	4 12 2019	2665761	WELLS FARGO FINANCIAL LEASING	23.93	1,013.93	1,357.33	1,300.28
386999	4 26 2019	99995	WESLEY, JONATHAN M	108.71	85,304.97	61,153.02	73,400.27
387000	4 26 2019	2666954	WESTERN DETENTION PRODUCTS INC.	9,329.98	9,329.98	.00	.00
386683	4 12 2019	14582	WESTERN ENVIRONMENTAL TESTING	786.96	31,821.66	39,454.30	21,565.20
387001	4 26 2019	14582	WESTERN ENVIRONMENTAL TESTING	5,079.35	31,821.66	39,454.30	21,565.20
387002	4 26 2019	2596	WESTERN INSURANCE SPECIALTIES,	3,533.43	31,526.30	34,132.55	33,395.09
386812	4 19 2019	999911	WESTERN NEVADA PERFORMING ARTS	102.25	2,610.41	2,351.81	2,055.03
386684	4 12 2019	2303400	WESTERN NEVADA SUPPLY CO.	.00	169,620.53	227,321.49	279,595.74
386685	4 12 2019	2303400	WESTERN NEVADA SUPPLY CO.	5,086.11	169,620.53	227,321.49	279,595.74
386813	4 19 2019	2303400	WESTERN NEVADA SUPPLY CO.	5,656.99	169,620.53	227,321.49	279,595.74
387003	4 26 2019	2303400	WESTERN NEVADA SUPPLY CO.	500.03	169,620.53	227,321.49	279,595.74

Accounts Payable Checks (GMBA)
 Check Range: 04/06/19 - 05/03/19

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
387178	5 3 2019	2303400	WESTERN NEVADA SUPPLY CO.	.00	169,620.53	227,321.49	279,595.74
387179	5 3 2019	2303400	WESTERN NEVADA SUPPLY CO.	2,873.27	169,620.53	227,321.49	279,595.74
387004	4 26 2019	99995	WESTERN SERVO DESIGN INC	30.20	85,304.97	61,153.02	73,400.27
386814	4 19 2019	2666875	WESTFIELD, MATTHEW	1,530.00	10,110.00	.00	.00
387005	4 26 2019	99995	WHEELER, HARRY W	177.88	85,304.97	61,153.02	73,400.27
387006	4 26 2019	2666108	WHITE, HANS	209.00	365.00	20.00	516.00
386686	4 12 2019	99993	WILLIAM FAGEN	225.00	28,414.30	49,354.84	11,999.40
387180	5 3 2019	99999	WILLIAM LARKIN	120.00	10,360.00	43,337.12	13,920.00
386687	4 12 2019	2665038	WITTMAN ENTERPRISES LLC	7,725.67	118,078.70	149,308.14	131,186.94
387007	4 26 2019	2665038	WITTMAN ENTERPRISES LLC	18,529.13	118,078.70	149,308.14	131,186.94
386688	4 12 2019	2665537	YEAMAN, GUY	840.00	6,736.80	7,291.20	8,406.00
386689	4 12 2019	2666638	ZERO WASTE USA	6,689.00	12,688.00	11,998.00	.00
386690	4 12 2019	2666966	1-888-4-ABATEMENT, INC	24,900.00	24,900.00	.00	.00
386691	4 12 2019	2665173	3D CONCRETE	1,646.18	36,993.14	51,907.68	42,570.21
386815	4 19 2019	2665173	3D CONCRETE	938.21	36,993.14	51,907.68	42,570.21
387008	4 26 2019	2665173	3D CONCRETE	1,856.34	36,993.14	51,907.68	42,570.21
387181	5 3 2019	2665173	3D CONCRETE	1,295.93	36,993.14	51,907.68	42,570.21

FINAL TOTALS
 TOTAL 2,834,021.16
 COUNT 654

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	echeck fee03/19	bh/et	4 26 2019	368	135.24	.00
WT	echeck fee03/19	bh/et	4 26 2019	368	270.48	.00
WT	echeck fee03/19	bh/et	4 26 2019	368	270.48	.00
WT	redeem bond/coupon 3/19	aj/et	4 15 2019	339	1,000.16	.00
WT	redeem bond/coupon 3/19	aj/et	4 15 2019	339	53,100.00	.00
WT	redeem bond/coupon 3/19	aj/et	4 15 2019	339	2,001.26	.00
WT	redeem bond/coupon 3/19	aj/et	4 15 2019	339	106,200.00	.00
WT	redeem bond/coupon 3/19	aj/et	4 15 2019	339	80,581.20	.00
WT	redeem bond/coupon 3/19	aj/et	4 15 2019	339	59,418.80	.00
WT	redeem bond/coupon 3/19	aj/et	4 15 2019	339	97,453.68	.00
WT	redeem bond/coupon 3/19	aj/et	4 15 2019	339	7,018.20	.00
WT	redeem bond/coupon 3/19	aj/et	4 15 2019	339	245,187.50	.00
WT	BOA EXPRESS TAX	CN/ET	4 17 2019	FEDERAL	187,323.72	.00
WT	BOA EXPRESS TAX	CN/ET	4 17 2019	FEDERAL	49,106.02	.00
WT	BOA EXPRESS TAX	CN/ET	4 26 2019	FEDERAL	49,390.84	.00
WT	BOA EXPRESS TAX	CN/ET	4 26 2019	FEDERAL	189,726.70	.00
WT	BOA EXPRESS TAX	JS/ET	4 11 2019	FEDERAL	198,867.27	.00
WT	BOA EXPRESS TAX	JS/ET	4 11 2019	FEDRAL	183,030.83	.00
WT	BOA EXPRESS TAX	JS/ET	4 11 2019	FEDERAL	573.86	.00
WT	BOA EXPRESS TAX	JS/ET	4 11 2019	FEDERAL	105.56	.00
WT	BOA EXPRESS TAX	JS/ET	4 11 2019	FEDRAL	48,077.26	.00
WT	BOA EXPRESS TAX	JS/ET	4 11 2019	FEDERAL	50,249.84	.00
WT	Click2GOV 03/2019	CD/CN	4 12 2019	331	1,237.61	.00
WT	CCSD	AJ/ET	4 23 2019	SCHOOL	6,257.47	.00
WT	CCSD	AJ/ET	4 23 2019	SCHOOL	20,087.06	.00
WT	CCSD	AJ/ET	4 23 2019	SCHOOL	23.63	.00
WT	CCSD	AJ/ET	4 23 2019	SCHOOL	584,630.94	.00
WT	CHILD SUPP PP7	CN/ET	4 17 2019	CHILD SUPP	3,714.82	.00
WT	CHILD SUPP PP7	CN/ET	4 17 2019	CHILD SUPP	3,780.52	.00
WT	CHILD SUPP PP7	CN/ET	4 17 2019	CHILD SUPP	1,541.00	.00
WT	CHILD SUPPORT PP8	CN/ET	4 26 2019	CHILDSUPP	1,552.50	.00
WT	CHILD SUPPORT PP8	CN/ET	4 26 2019	CHILDSUPP	3,651.85	.00
WT	CHILD SUPPORT PP8	CN/ET	4 26 2019	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT PP8	CN/ET	4 26 2019	CHILDSUPP	3,974.43	.00
WT	CHILD SUPPORT 03/19	JS/ET	4 11 2019	CHILDSUPP	3,714.82	.00
WT	CHILD SUPPORT 03/19	JS/ET	4 11 2019	CHILDSUPP	1,529.50	.00
WT	CHILD SUPPORT 03/19	JS/ET	4 11 2019	CHILDSUPP	3,714.82	.00
WT	CHILD SUPPORT 03/19	JS/ET	4 11 2019	CHILDSUPP	1,552.50	.00
WT	CHILD SUPPORT 03/19	JS/ET	4 11 2019	CHILDSUPP	3,780.52	.00
WT	CHILD SUPPORT 03/19	JS/ET	4 11 2019	CHILDSUPP	3,780.52	.00
WT	HSA PP 5	JS/ET	4 11 2019	HSA	17,803.44	.00
WT	HSA PP 6	JS/ET	4 11 2019	HSA	17,542.74	.00
WT	HSA WT PP7	CN/ET	4 17 2019	HSA	17,834.12	.00
WT	HSA WT PP8	CN/ET	4 26 2019	HSA	17,834.12	.00
WT	JRS WT 04/19	CN/ET	4 17 2019	JRS	1,939.10	.00
WT	JUDICIAL RETIREMENT SYT.	JS/ET	4 11 2019	JRS0319	1,939.10	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	4,827.50	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	3,454.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	2,332.50	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	240.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	162.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	875.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	1,344.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	2,289.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	1,339.50	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	1,475.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	482.64	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	20.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	10.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	1,680.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	703.00	.00
WT	NEVADA STATE CONTROLLER	AJ/ET	4 23 2019	CONTROLLER	23,814.50	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	2,820.74	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	21,593.99	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	11.79	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	392.00	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	3,552.00	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	121,900.35	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	528.00	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	2,220.00	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	238,489.44	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	1,239.57	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	7.99	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	53,288.11	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	33,561.75	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	332.73	.00
WT	NEVADA STATE TREASURER	AJ/ET	4 23 2019	TREASURER	576,501.04	.00
WT	PERS WT 03/19	JS/ET	4 11 2019	PERS0318	1,005,124.80	.00
WT	PERS WT 04/19	CN/ET	4 17 2019	PERS	1,010,022.92	.00
WT	QUARTERLY PAYMENT	SE/ET	5 2 2019	378	9,799.74	.00
WT	VOYA WT PP8	CN/ET	4 26 2019	VOYA	5,192.93	.00
WT	VOYA WT PP8	CN/ET	4 26 2019	VOYA	58,384.77	.00
WT	VOYA WT 03/19	JS/ET	4 11 2019	VOYA	59,126.02	.00
WT	VOYA WT 03/19	JS/ET	4 11 2019	VOYA	4,395.53	.00
WT	VOYA WT 03/19	JS/ET	4 11 2019	VOYA	59,125.56	.00
WT	VOYA WT 03/19	JS/ET	4 11 2019	VOYA	4,823.72	.00
WT	VOYA WT 04/19	CN/ET	4 17 2019	VOYA	60,337.81	.00
WT	VOYA WT 04/19	CN/ET	4 17 2019	VOYA	4,788.50	.00
WT	03/19 WIRE TO CCMSI	BH/ET	4 22 2019	342	16,764.62	.00
WT	03/2019 Online Pymnts	CD/CN	4 12 2019	330	11.60	.00
WT	03/2019 Online Pymnts	CD/CN	4 12 2019	330	84.10	.00
WT	04/19 PREMIUMS	BH/ET	4 22 2019	346	118,739.28	.00
WT	04/19 PREMIUMS	BH/ET	4 22 2019	346	524,826.57	.00
Final Totals						
TOTAL					6,375,773.41	.00

* * * END OF REPORT * * *

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	531.83	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	1,631.21	Paper
212-413	WALKER, MARY S	4963	480.71	Paper
212-413	WARREN, TAMAR S	3794	1,390.83	Paper
212-413	WELLS, CAROL S	3406	436.73	Paper
213-413	DURKEE, LINDA R	3102	1,667.82	Paper
213-413	EGGERT, CHERYL A	4210	1,480.10	Paper
213-413	HALL, TAMMY M	4062	414.76	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	MAXWELL, JO REITA	2626	622.71	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	1,925.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	423.01	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	1,870.38	Paper
217-413	PERPICH, JEAN M	5060	2,464.43	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,482.98	Paper
300-413	HUCK, ELIZABETH A	358	2,296.83	Paper
300-413	MANDEL, HEATHER V	2226	1,595.76	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	2,129.73	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	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	2,656.21	Paper
400-413	SHANNON, KEN	622	2,368.59	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	1,456.27	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,538.45	Paper
500-413	DIPIETRO, ERIN A	4822	1,449.00	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,250.83	Paper
500-413	FAHRENBRUCH, SCOTT J	533	544.67	Paper
500-413	HERRING, ANNA C	3488	1,792.69	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,864.46	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,660.25	Paper
500-413	NUNEZ, EMILY H	4856	2,939.24	Paper
500-413	OKUMA, BUFFY J	4507	3,030.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PRUYT, GARRIT S	4594	2,890.15	Paper
500-413	PULIDO, CYNTHIA I	4780	531.39	Paper
500-413	REESE, TODD E	5116	2,215.00	Paper
500-413	REICHENBERG, JEREMY R	5132	4,249.08	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,851.35	Paper
500-413	SANCHEZ, MARIA D	5118	988.75	Paper
500-413	SMITH, CARLI F	5117	517.49	Paper
500-413	SMITH, ROBERT G	5029	1,685.09	Paper
500-413	WHITE, DONALD T	817	723.84	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	1,465.72	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	1,190.71	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	540.68	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	443.86	Paper
710-419	CALVAN, PATRICK M	3753	1,847.44	Paper
710-419	CRAVEY, WILLIAM M	4775	1,646.44	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	1,761.97	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	1,348.92	Paper
764-444	GREGG, ANA C	3973	1,327.53	Paper
764-444	HESS, SHANNON L	4562	1,067.88	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.50	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	1,487.55	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	478.31	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	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	2,389.48	Paper
1500-451	WARNER, COURTNEY E	4508	3,790.61	Paper
2004-421	BRUNO, JOE A	4799	368.75	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,772.38	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	549.67	Paper
2004-421	HOLMES, LACEY R	5095	513.18	Paper
2004-421	SANDAGE, KENNETH L	362	5,102.23	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	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	159.33	Paper
2005-421	COX, CHARLES E	4716	136.57	Paper
2005-421	DAVIS, LISA S	2863	1,876.29	Paper
2005-421	GRAVES, JENNIFER C	4570	1,288.88	Paper
2005-421	NEEP, REBECCA J	409	1,525.21	Paper
2005-421	OTTO, CASEY G	4766	1,977.90	Paper
2005-421	PIROZZI, VINCENT G	485	904.45	Paper
2005-421	RHINES, RUTH	1796	1,882.09	Paper
2011-421	BINDLEY, BRETT J	3025	2,749.56	Paper
2011-421	BOGGAN, JAMES T	3274	3,244.95	Paper
2011-421	CHANEY, JOSHUA E	4224	1,726.27	Paper
2011-421	GOMES, DANIEL A	2396	4,390.70	Paper
2011-421	HATLEY, SAMUEL I	1971	2,447.93	Paper
2011-421	HICKS, KOLBY B	4735	1,941.67	Paper
2011-421	HUMPHREY, BRIAN C	486	3,542.41	Paper
2011-421	MARTENSEN, MARIE E	1763	1,564.27	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,879.85	Paper
2011-421	MEAD, GAGE M	4068	2,375.47	Paper
2011-421	MIERAS, TAYLOR M	4420	2,345.26	Paper
2011-421	OLSON, JASON L	4340	3,175.88	Paper
2011-421	OLSON, STEVEN T	2793	2,652.42	Paper
2011-421	REECE, DANIEL J	4535	2,131.58	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,506.59	Paper
2011-421	TUCKER, MORGAN H	3219	2,573.43	Paper
2012-421	ADAMS, JARROD P	1933	2,718.50	Paper
2012-421	BECK, IDA D	468	1,447.25	Paper
2012-421	BINDLEY, CODY D	4546	1,948.86	Paper
2012-421	BREHM, NATHAN E	2805	3,472.06	Paper
2012-421	BUENO, JASON J	2948	2,331.75	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	3,037.77	Paper
2012-421	DICKEY, JESSICA M	3218	2,212.20	Paper
2012-421	ESPINO, KYLE	4869	1,890.62	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,903.52	Paper
2012-421	GIBSON, DONALD J	2018	1,764.59	Paper
2012-421	GIBSON, MICHAEL D	4125	2,698.14	Paper
2012-421	GONZALES, DANIEL G	2593	3,742.21	Paper
2012-421	GREB, RYAN M	4697	1,268.91	Paper
2012-421	HADLOCK, JORDAN R	4642	1,995.03	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,240.48	Paper
2012-421	HUTT, ERIC	577	2,091.24	Paper
2012-421	JERAULD, MICHAEL C	4428	2,388.53	Paper
2012-421	JONES, DANIEL L	3099	2,319.73	Paper
2012-421	KEPLER, DERRICK D	3755	2,056.10	Paper
2012-421	LACHEW, JAMES F	4931	2,024.47	Paper
2012-421	LOPEZ, LIZZETH	4749	1,897.60	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	1,911.33	Paper
2012-421	LOWE, CRAIG E	2870	3,455.41	Paper
2012-421	LOYOLA, DANIEL A	4787	2,405.01	Paper
2012-421	LOYOLA, ISRAEL S	3719	4,070.25	Paper
2012-421	MAYS, BRIAN M	1731	3,623.83	Paper
2012-421	MAYS III, EARL A	1577	3,034.17	Paper
2012-421	MCDONALD, THOMAS D	3577	2,001.68	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	1,841.98	Paper
2012-421	MCMAHON, ERIN M	3520	3,056.53	Paper
2012-421	MURRY, KEVIN R	4103	2,005.23	Paper
2012-421	PALAMAR, SEAN C	3411	1,747.17	Paper
2012-421	PENDRAGON, BRUCE	4558	1,944.41	Paper
2012-421	POPE, RICHARD D	189	3,512.47	Paper
2012-421	PULLEN, JEFF J	2255	2,821.26	Paper
2012-421	REGALADO, DANIEL R	5038	1,667.36	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,801.16	Paper
2012-421	RIGGIN, DARIN G	3345	2,254.69	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,137.62	Paper
2012-421	STONE, JONATHAN M	4311	2,183.49	Paper
2012-421	SURRATT, JIMMY A	3018	2,161.40	Paper
2012-421	TORRES, SAMANTHA M	4981	1,733.39	Paper
2012-421	TRIGUEROS, IVAN	5088	1,960.48	Paper
2012-421	TROTTER, JOE C	2291	1,968.75	Paper
2012-421	TSCHEPETER, MARTHA A	2613	2,494.28	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,041.66	Paper
2012-421	WALL, FRED	492	4,463.16	Paper
2012-421	WHEELER, HARRY W	1559	2,141.82	Paper
2012-421	WILLIAMS, DEAN A	1222	2,687.57	Paper
2013-421	BEZOTTE, KARIE J	2477	1,577.04	Paper
2013-421	DZYAK, JAKOB A	5075	302.96	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.80	Paper
2013-421	JOHANSEN, MISTY A	5144	1,196.32	Paper
2013-421	MARROQUIN, TULLIO	4888	489.71	Paper
2013-421	MURRY, LAUREN N	4650	1,186.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	PATTERSON, ELIZABETH	3245	1,669.36	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	1,938.25	Paper
2013-421	WALL, ERIKA L	3572	1,689.40	Paper
2014-421	ACOSTA, SALVADOR	2612	3,538.25	Paper
2014-421	BLUE, JARED H	5139	1,868.15	Paper
2014-421	BURNHAM, TERENCE O	3773	1,876.05	Paper
2014-421	CARILLO, JAIME	5086	1,991.44	Paper
2014-421	CARTER, JOSH J	2890	2,458.23	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,875.28	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,137.54	Paper
2014-421	FRY, CARL V	1507	2,628.04	Paper
2014-421	GARCIA, JEREMY N	4590	2,041.70	Paper
2014-421	GAULT, JASON A	2372	2,973.45	Paper
2014-421	HITCH, JOHN R	3319	3,259.97	Paper
2014-421	KENNISON, RONALD C	2220	3,247.53	Paper
2014-421	LEE, KIPLAN M	3017	1,926.04	Paper
2014-421	LEGROS, DAVID A	2001	3,211.34	Paper
2014-421	LOCATELLI, RONALD G	3512	1,770.72	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,614.16	Paper
2014-421	MCFALL, WILLIE J	3355	2,084.79	Paper
2014-421	MENDOZA, BRIAN P	2893	1,659.76	Paper
2014-421	MILLER, THOMAS T	2667	2,799.96	Paper
2014-421	NUNEZ, JOSE A	5142	1,983.10	Paper
2014-421	PACHECO, CESAR R	5140	935.21	Paper
2014-421	PRIMKA, JAMES W	938	3,577.79	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,696.14	Paper
2014-421	ROSE, ANTHONY J	5087	1,772.23	Paper
2014-421	ROUTON, ROBERT F	5141	1,834.38	Paper
2014-421	SCOTT, JEFFREY A	2315	3,707.32	Paper
2014-421	SMITH, KYLE A	4509	2,364.92	Paper
2014-421	SMITH, MATTHEW R	2985	3,081.59	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,943.88	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	2,536.25	Paper
2014-421	VALDES, JOSHUA O	4765	2,366.46	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,196.31	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,226.04	Paper
2014-421	WILDBLOOD, JASON A	2663	2,786.18	Paper
2017-421	AUBREY, SAMANTHA L	5123	1,328.95	Paper
2017-421	BAUER, DENISE M	2611	2,876.36	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,328.95	Paper
2017-421	CEBALLOS, MARICELA	2690	2,758.50	Paper
2017-421	DAWSON, MARIYA E	4997	396.06	Paper
2017-421	HERTZ, ELIZABETH A	886	2,143.65	Paper
2017-421	JOHNSON, SARAH L	2623	2,388.00	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,498.76	Paper
2017-421	MATTHEWS, JAMES R	4852	1,687.11	Paper
2017-421	MCGILL, WHITNEY L	4366	1,550.04	Paper
2017-421	MEAD, KELLI P	2102	2,405.68	Paper
2017-421	MILTON, DONNA G	1274	2,461.33	Paper
2017-421	MONCADA, MARLON	2479	2,102.78	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	1,393.02	Paper
2017-421	RAUB, MAKAYLA A	4959	1,403.41	Paper
2017-421	ROWDON, JESSIE C	4418	1,811.79	Paper
2017-421	STOFFER, JENNIFER A	3902	2,239.35	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,708.15	Paper
2017-421	URIBE, ISELA	5122	1,385.89	Paper
2017-421	WALKER, RONA A	5156	1,413.26	Paper
2017-421	WILSON, DANIELLE R	4960	164.13	Paper
2018-421	COLLAZO, URIEL	3272	1,629.62	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	171.06	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	2,899.96	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,070.49	Paper
2512-422	BAILEY, RYAN R	4548	3,286.89	Paper
2512-422	BAKER, CURTIS D	3468	2,785.36	Paper
2512-422	BAKER, SCOTT W	304	4,577.68	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,273.83	Paper
2512-422	BOGGS, TRAVIS J	2654	2,931.81	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,874.36	Paper
2512-422	CARAS, LANCE E	1660	2,374.14	Paper
2512-422	COLATORTI, JAMES P	1661	3,323.43	Paper
2512-422	COOK, CRAIG A	4279	3,770.07	Paper
2512-422	COOK, ROBBIE A	2778	5,333.87	Paper
2512-422	COX, MICHAEL R	4884	3,937.65	Paper
2512-422	DANEN, JASON T	1301	4,262.40	Paper
2512-422	DAVIES, JEFF D	1211	2,527.31	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,249.34	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,240.50	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,010.48	Paper
2512-422	GARCIA, NICOLAS R	4551	3,150.31	Paper
2512-422	GARDNER, JASON A	1662	4,175.08	Paper
2512-422	GREEN, COLE E	4154	2,068.92	Paper
2512-422	HARNS, CHAD	2782	4,489.99	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,457.42	Paper
2512-422	HORTON, JESSE C	2298	2,201.37	Paper
2512-422	HORTON, MICAH S	2152	3,256.10	Paper
2512-422	HOWE, TRAVIS W	1663	4,414.17	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,817.81	Paper
2512-422	MERRITT, MATTHEW P	1545	3,681.77	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,464.29	Paper
2512-422	NYBERG, KEVIN J	3075	3,532.11	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,406.01	Paper
2512-422	PEDRINI, JONATHON J	3348	3,762.61	Paper
2512-422	PETERSON, CLAYTON T	4543	3,298.78	Paper
2512-422	PETTY, CORY E	3076	4,342.50	Paper
2512-422	RATTI, ANIL K	4887	2,196.47	Paper
2512-422	RYAN, PETER J	4953	2,694.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	SAUNDERS, SAMUEL B	2785	3,908.15	Paper
2512-422	SHINE, NOLAN J	4035	1,645.47	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,965.09	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	2,181.60	Paper
2515-422	DUNCAN, EARL D	4404	392.44	Paper
2515-422	RUBEN, DAVID M	4128	3,141.18	Paper
2520-422	HUNT, BRYON A	1474	3,163.11	Paper
2520-422	PRICE, SHELBY L	4209	1,281.93	Paper
2525-422	ARTAM, NICHOLAS	4872	1,229.56	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,456.75	Paper
2525-422	BURT, CAMERON M	4542	2,593.18	Paper
2525-422	BURTON, HEATH D	4882	2,634.57	Paper
2525-422	CLAMAN, JUSTIN B	4883	3,017.36	Paper
2525-422	COOPER, MATTHEW L	3631	1,805.34	Paper
2525-422	EISENMESSER, BRETT	3788	321.36	Paper
2525-422	GELBMAN, DANIEL M	2993	1,864.05	Paper
2525-422	GRILLO, JONATHAN D	4899	1,140.15	Paper
2525-422	HILL, CAROL	830	1,444.16	Paper
2525-422	HOLLAND, SHELLEY L	3969	174.12	Paper
2525-422	KOHLER, JESSE W	4763	3,409.79	Paper
2525-422	LECK, AUSTIN M	5159	1,997.98	Paper
2525-422	LINSCOTT, JEFF F	2783	2,029.89	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,459.02	Paper
2525-422	PETERSON, DUSTIN J	4020	2,384.85	Paper
2525-422	RAW, THOMAS	426	5,001.28	Paper
2525-422	ROBERTSON, ADAM C	4238	2,561.74	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,054.88	Paper
2525-422	SHULL, DENISE A	4545	1,240.83	Paper
2525-422	STRAHAN, JOSHUA T	4954	3,947.14	Paper
2525-422	WARTGOW, SANDRA M	4236	2,453.96	Paper
2525-422	WHITE, JAMES	981	2,586.34	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	2,434.64	Paper
2535-422	ABUAN, ANTHONY A	4956	95.60	Paper
2535-422	GORDON, JESSICA T	4957	109.26	Paper
2535-422	KNIGHT, ROBERT A	5114	792.52	Paper
2535-422	TREMAINE, TY W	5115	696.58	Paper
2545-422	RUMMEL, RODD L	4298	2,113.23	Paper
3005-430	FRYER, SHANE E	4623	1,560.57	Paper
3005-430	HUNT, BRENDA L	3964	1,980.98	Paper
3005-430	JAMES, EDWIN D	3646	3,448.00	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	806.81	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,325.39	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
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	1,471.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	DOYAL, BRIAN A	1500	2,154.12	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	1,669.14	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	MOLLISON, DEBORAH D	5109	109.26	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,127.61	Paper
3012-430	NORMAN, KELLY M	5105	27.31	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	1,694.22	Paper
3012-430	REYNOLDS, MICHAEL D	5154	1,771.64	Paper
3012-430	ROSALES, BEATRIZ A	4909	71.71	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,173.86	Paper
3012-430	SCHULZ, DARREN L	3678	4,947.60	Paper
3012-430	SLIGER, GARY A	4945	2,283.49	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	1,960.66	Paper
3025-419	GOOD, ZACH A	3836	2,719.07	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,059.78	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,800.99	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,110.72	Paper
3025-419	MOORE, CORY M	4702	2,009.88	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,506.69	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,681.74	Paper
3025-419	WHITE, HANS H	4519	1,878.70	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,710.72	Paper
3038-431	BOOTH, JOSEPH D	1724	2,322.92	Paper
3038-431	BOWERS, KEITH L	4152	1,816.88	Paper
3038-431	BROWARD, STEVEN P	1986	1,869.16	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	2,618.18	Paper
3038-431	HACKING, JAMES E	3647	1,465.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,519.17	Paper
3038-431	LAAKER, JOHN J	350	1,795.25	Paper
3038-431	MOORE, JASON	3443	1,865.00	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,222.81	Paper
3038-431	QUEZADA, CAMERON M	4778	1,191.37	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	2,432.06	Paper
3201-434	COLEMAN, SHANE A	4647	1,419.45	Paper
3201-434	FONG, DOUGLAS G	1586	2,997.29	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,948.28	Paper
3201-434	HALE, KELLY A	3143	2,612.92	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	1,640.23	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	2,707.28	Paper
3201-434	MURRAY, RAY D	5145	1,904.73	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	1,723.45	Paper
3201-434	SHRUM, DUSTIN W	5110	844.98	Paper
3201-434	SIMPSON, MARK	539	1,967.33	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,364.60	Paper
3201-434	WHITAKER, DAVID W	3089	1,924.97	Paper
3201-434	WIESE, SHAWN L	3866	3,464.44	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,462.98	Paper
3502-435	AGRELLA, KEVIN T	2412	2,802.16	Paper
3502-435	ARGUST, RYAN F	5064	1,196.31	Paper
3502-435	BROWN, NICOLAS A	551	2,614.62	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.87	Paper
3502-435	COLLIER, AARON S	3551	2,326.25	Paper
3502-435	DORSEY, BO D	5131	1,292.33	Paper
3502-435	ESTES, JAMES M	2829	1,740.51	Paper
3502-435	GORDON, THOMAS G	835	1,632.24	Paper
3502-435	JOST, THEODORE R	3001	1,450.52	Paper
3502-435	KELLY, SHADOW L	3518	1,530.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,974.41	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	1,930.25	Paper
3502-435	REYNA, KELLY J	3831	1,868.20	Paper
3502-435	RICHARDSON, NATHAN	3289	1,545.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	THICKE, MICHAEL R	3246	1,683.71	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,876.25	Paper
3502-435	WISE, URIAH V	3032	1,394.76	Paper
3702-437	COX, GEORGE	862	1,272.91	Paper
3702-437	EISNER, DAVID F	3130	1,420.48	Paper
3702-437	MITCHELL, TODD D	273	2,633.26	Paper
3702-437	PIER, CAMERON M	3834	1,710.28	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	1,623.49	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	1,449.61	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	1,838.36	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,458.50	Paper
4505-423	JACKSON, ERIN M	4514	2,136.01	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,705.21	Paper
4505-423	LAWLOR, LINDA L	1784	3,286.60	Paper
4505-423	MACIAS, EDGAR	4555	2,206.25	Paper
4505-423	MENDOZA, EFREN	1004	2,686.76	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	1,567.65	Paper
4506-423	DANTZLER, FRANCES C	2882	1,979.13	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	1,267.79	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,904.30	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,375.92	Paper
4506-423	JANAS, BRIAN E	5073	1,435.84	Paper
4506-423	KRUPP, LOGAN M	5037	1,352.33	Paper
4506-423	LAPAILLE, RENAY D	4083	2,100.07	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,708.48	Paper
4506-423	LUTU, JAMES S	3549	1,634.97	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,400.53	Paper
4506-423	RIGGIN, KEVIN R	4256	1,699.68	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,396.42	Paper
4506-423	SEWELL, JAZMYN D	4615	1,810.05	Paper
4506-423	WATERMAN, VANESSA A	4929	1,660.09	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,559.41	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,786.18	Paper
4700-412	COOPER, CRISTAL A	2815	1,870.61	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
4700-412	FISCHER, CARIN	511	3,097.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	FRANZ, CHRISTINE M	2680	2,196.22	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	2,307.59	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	2,500.06	Paper
4700-412	LOPEZ, SILVIA C	405	2,725.93	Paper
4700-412	LOYOLA, MIRNA	3441	1,966.85	Paper
4700-412	LUIS, KRISTIN N	1772	3,921.88	Paper
4700-412	MEETZE, KAITLIN W	5155	472.70	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,301.78	Paper
4700-412	PUTZ, AMBER B	3979	1,407.53	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,358.91	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,240.02	Paper
4700-412	SPOHN, ASHLEY A	4897	1,311.50	Paper
4700-412	TAYLOR, LORIN M	5048	2,116.43	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.08	Paper
4700-412	TORRES, BRENDA L	1551	2,465.20	Paper
4700-412	TORRES, CHANTAL	4772	1,282.04	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,168.39	Paper
4700-412	VILLAGRANA, PAOLA I	4773	147.87	Paper
4700-412	WAKELING, EVELYN S	3643	1,745.95	Paper
4700-412	YANG, WENDY E	623	2,534.99	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	258.73	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	CAHILL, MAXINE M	4922	532.42	Paper
4705-412	CONTI, ROBERT M	3780	626.55	Paper
4705-412	CUPP, JAMES W	4721	137.75	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	1,882.20	Paper
4705-412	MILLER, ASHLEE A	4855	1,780.75	Paper
4705-412	MUDGETT, ANGELA C	4459	1,459.21	Paper
4705-412	PARKER, ROBERT B	3263	695.27	Paper
4705-412	PEEK, CODY R	4699	2,110.02	Paper
4705-412	PONCE, ALONDRA C	4616	401.98	Paper
4705-412	RYBA, JUSTIN M	3434	2,227.28	Paper
4705-412	STACY, ELIZABETH	4871	1,919.77	Paper
4705-412	TRACY, ROBERT P	86	518.51	Paper
4705-412	WOOMER, DANN F	3781	584.17	Paper
4705-412	WRIGHT, ROBERT A	4577	720.51	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	1,334.45	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,502.91	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,143.41	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	851.79	Paper
5012-452	KERVER, TYLER J	5083	648.61	Paper
5012-452	NAVARRO, DAVID A	3203	2,932.54	Paper
5012-452	PETERSON, CASEY C	4974	1,163.05	Paper
5012-452	PICKEL, LANE A	4444	1,373.77	Paper
5012-452	THOMAS, DAVID C	4618	1,110.33	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,459.73	Paper
5012-452	ZUEND, TERRELL A	1990	1,391.72	Paper
5034-419	ABBOTT, DYLLAN T	5143	639.01	Paper
5034-419	ALBERTSON, ERICK J	2272	1,781.46	Paper
5034-419	BARNES, RANDAL R	5089	748.43	Paper
5034-419	BENSON, KIRT A	4309	2,339.23	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,495.71	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	1,957.71	Paper
5034-419	GETZ, STEVEN W	4512	1,469.41	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,084.96	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,076.25	Paper
5034-419	KOVAL, ANDREW B	5128	1,514.16	Paper
5034-419	MASON, STEVEN F	4435	1,620.43	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	1,058.88	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	1,388.03	Paper
5047-452	DISBRO, MARENNA K	4946	456.13	Paper
5047-452	RALSTON, RAYMOND D	5157	186.39	Paper
5047-452	WHITAKER, JARED L	4984	1,346.34	Paper
5054-451	KRAHN, DANIEL J	3505	527.21	Paper
5054-451	MAFFEI, BRANDON P	4783	433.84	Paper
5054-451	MARTINEZ, VERONICA	4694	452.41	Paper
5055-451	AUNKST, MIA G	2097	218.83	Paper
5055-451	BLAKE, LEANDRA L	4893	161.10	Paper
5055-451	BREEDING, AUDREY C	5025	96.37	Paper
5055-451	BURROWS, CINDI E	3482	69.00	Paper
5055-451	BUSH, CHRISTOPHER R	5013	200.52	Paper
5055-451	CHASE, JANET E	5008	65.73	Paper
5055-451	COLLINS, MAEGAN E	5150	418.16	Paper
5055-451	CUSTIS, MARK R	4768	289.51	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	358.97	Paper
5055-451	DEFILIPPI, DEVON J	5021	186.23	Paper
5055-451	DOMIN, KAELA J	4554	390.33	Paper
5055-451	FLIEGLER, SOPHIE M	5022	28.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	FREEMAN, MICHAEL P	4605	1,940.74	Paper
5055-451	FRY, KATHERINE P	5027	247.91	Paper
5055-451	HARDGRAVE, ALBERT W	3176	475.96	Paper
5055-451	HASKELL, NATALIE R	5151	195.36	Paper
5055-451	HILL, MATTHEW L	4986	376.06	Paper
5055-451	HOLCOMB, MARINA L	4044	251.35	Paper
5055-451	JENNINGS, TAMI D	1386	2,214.55	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	55.40	Paper
5055-451	MANDEL, GILLIAN B	4656	359.82	Paper
5055-451	MARSHALL, ADA D	1726	1,310.20	Paper
5055-451	MERTZ, GAIL	4055	167.17	Paper
5055-451	NAVARRO, KYLE L	5047	129.06	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	30.16	Paper
5055-451	PRESLEY, HANNAH N	4803	49.17	Paper
5055-451	REED, MADISON J	4967	118.25	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	134.24	Paper
5055-451	ROMERO, COURTNEY E	5033	249.77	Paper
5055-451	SVENSSON, CHLOE O	4701	25.34	Paper
5055-451	TORRES, CARLOS A	5127	26.69	Paper
5055-451	TORRES, KATE M	4836	3.45	Paper
5055-451	WELCH, DANIELLE R	5020	44.49	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	415.03	Paper
5056-451	DIAZ, MARIA C	5036	488.85	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,433.50	Paper
5056-451	KLUG, ERIC M	2878	2,020.50	Paper
5056-451	MELGAR, LUIS A	4231	120.41	Paper
5056-451	WASS, GRANT H	5067	356.54	Paper
5056-451	WISE, ALLEN W	4971	458.89	Paper
5057-451	ANDERSON, SARAH R	5158	305.25	Paper
5057-451	ANGULO, ALONDRA D	4968	320.65	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	98.33	Paper
5057-451	AVINA, GABRIELA	4998	178.23	Paper
5057-451	CHACON, KAITLYN J	4999	314.23	Paper
5057-451	CREON, CHARISH N	5051	157.75	Paper
5057-451	DENNEY, BRAD R	4529	237.64	Paper
5057-451	EARP, DANIEL J	4761	3,158.61	Paper
5057-451	FERGUSON, ALEXIS N	4793	343.17	Paper
5057-451	FRANZ, CASSANDRA J	5053	256.08	Paper
5057-451	GARCIA, SAVAHNA C	4828	193.15	Paper
5057-451	GONZALES, DANIEL B	4755	234.24	Paper
5057-451	IBARRA REYES, CRISTINA	4832	328.14	Paper
5057-451	JENNINGS, NICOLE L	4669	434.68	Paper
5057-451	MELGAREJO, CAMILA	4756	363.10	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,821.02	Paper
5057-451	PARKER, MYA A	4879	330.27	Paper
5057-451	PECK, TREVOR N	4729	49.17	Paper
5057-451	PULVER, QUINN I	5112	116.77	Paper
5057-451	RICO, ETHAN	4795	163.70	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	378.46	Paper
5057-451	SHEPARD, JAIDYN A	4969	235.59	Paper
5057-451	SMITH, SOMMER P	5134	133.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	CHAPMAN, SCOTT M	2340	2,255.00	Paper
5060-451	CRUZ, DANTE H	4664	65.56	Paper
5060-451	GORDON, AUSTIN C	4631	34.15	Paper
5060-451	GREENE, ALISON K	4727	162.88	Paper
5060-451	HORN, TIMOTHY D	5016	268.60	Paper
5060-451	MAURER, TREY U	4587	190.69	Paper
5060-451	MAURER, TY B	4635	85.36	Paper
5060-451	OLSEN, MEGHAN T	4637	68.28	Paper
5060-451	PHILIPPI, HANNAH N	5018	49.17	Paper
5060-451	RAMIREZ, YANELI M	4918	239.56	Paper
5060-451	RUNDELL, RACHEL C	4816	191.31	Paper
5060-451	SEPULVEDA, JOSE M	4817	162.88	Paper
5060-451	SEVER, ZACHARY A	4818	40.97	Paper
5060-451	STEVENS, CASEY T	4200	136.57	Paper
5067-443	HILL, ANTOINETTE F	4767	552.54	Paper
6200-455	ASHAGRIE, HELINA G	4621	300.53	Paper
6200-455	ASHAGRIE, MENEN G	4499	117.60	Paper
6200-455	BAKER, DIANE L	4536	3,245.67	Paper
6200-455	BELLS, VANNA B	5101	2,030.09	Paper
6200-455	HODNETT, JENNIFER S	5062	1,178.73	Paper
6200-455	KLESTA, MARIA	4688	2,065.38	Paper
6200-455	KLUG, KRISTIN J	4617	1,214.40	Paper
6200-455	LAUDER, AMY E	3929	2,132.18	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	30.96	Paper
6200-455	LONG, LUCINDA M	5120	154.78	Paper
6200-455	MARCH, RACHEL M	2010	1,779.95	Paper
6200-455	MONTES, NOHELY	5084	145.68	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	484.52	Paper
6200-455	WIERSMA, JANA K	4975	1,276.01	Paper
6200-455	WILLIAMS, ABBY G	5133	423.41	Paper
6800-441	AAKER, NICOLA J	3230	3,571.98	Paper
6800-441	ABLANG, SCOTT R	5148	1,664.37	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,462.29	Paper
6800-441	ASHLEY, FRANCES M	2946	1,655.64	Paper
6800-441	BARLOW, JUDY L	3868	2,494.77	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,698.11	Paper
6800-441	BISCHOFF, STEFANIE F	4523	254.94	Paper
6800-441	BOOTHE, DUSTIN	956	2,711.19	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	1,002.77	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	2,214.67	Paper
6800-441	GIBB, BRENDON M	4414	1,755.51	Paper
6800-441	GUERRERO, AIDA M	4084	79.60	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.87	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,947.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	INMAN, BRETТА D	4437	2,111.48	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.45	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,089.35	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.14	Paper
6800-441	MILES, SALLYANNE L	3741	740.99	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	896.10	Paper
6800-441	PIERINI, CELESTE E	4807	1,135.70	Paper
6800-441	POTTER, MELISSA L	4541	1,746.36	Paper
6800-441	RAPP, JESSICA R	5097	1,341.92	Paper
6800-441	RIOUX, CARI C	4776	1,630.98	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	2,011.61	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	1,023.67	Paper
6804-441	GOWER, MITCHELL A	2283	2,266.14	Paper
6804-441	JONES, DILLON C	3833	1,635.19	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	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,346.36	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	1,579.92	Paper
Total Direct Deposits -			741 1,348,439.90	
Paper Option -			741	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
217-413	SPRINGMEYER, CLAUDETTE M	5165	220051	541.74
1425-419	MCBRAYER JR, JAMES D	4892	220052	602.42
2005-421	COCKING, PATRICIA S	3922	220053	157.76
2014-421	MOORE, JASON R	4613	220054	1,309.73
	CARSON CITY SHERIFF'S OFFICE		220072	570.90
2515-422	PROVENCIO, DAVID R	5162	220055	182.10
2515-422	WILLIAMSON, JENNIFER C	4744	220056	2,802.81
4700-412	HIGGINS, NICHOLAS B	5153	220057	607.03
4705-412	LEWIS, JOHN W	3777	220058	865.91
5055-451	BUDD, MCKENNA C	5149	220059	48.35
5055-451	ELLIOTT, BREANNA M	5146	220060	256.61
5055-451	URBAN, ANDREA C	4659	220061	172.30
5057-451	ARELLANO, SOBEIDA A	5160	220062	253.88
5057-451	MACIAS, SOFIA M	5138	220063	170.03
5057-451	NOLAN, MADALYN G	5003	220064	172.90
5057-451	TRAN, MIKAYLA C	5163	220065	96.29
5060-451	ANGEL, MICHAEL A	4814	220066	150.81
5060-451	LOVE, ROBERT L	277	220067	272.48
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220068	245.83
6200-455	KURLAND, ANA M	5161	220069	1,957.58
	CARSON CITY SHERIFF'S OFFICE		220073	482.97
6800-441	VARGAS, KRYSTAL E	5164	220070	690.89
6804-441	CRAM, BRUCE A	3331	220071	1,581.09
	Total Checks -		23	14,192.41

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	531.83	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	2,576.45	Paper
212-413	PHELPS, ELIZABETH J	2894	1,631.20	Paper
212-413	WALKER, MARY S	4963	504.70	Paper
212-413	WARREN, TAMAR S	3794	1,390.84	Paper
212-413	WELLS, CAROL S	3406	436.73	Paper
213-413	DURKEE, LINDA R	3102	1,667.83	Paper
213-413	EGGERT, CHERYL A	4210	1,419.56	Paper
213-413	HALL, TAMMY M	4062	423.65	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	MAXWELL, JO REITA	2626	609.03	Paper
213-413	ROWLATT, AUBREY L	4439	2,742.23	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,346.85	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,925.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	426.01	Paper
216-413	PHAY, NICOLE D	5119	1,044.43	Paper
216-413	WERLINGER, ELAINE J	329	99.03	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	GIOMI, JOHN C	5111	1,770.35	Paper
217-413	PERPICH, JEAN M	5060	2,525.67	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	551.31	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,521.21	Paper
300-413	HUCK, ELIZABETH A	358	2,392.23	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	2,129.74	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	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	2,388.34	Paper
400-413	SHANNON, KEN	622	2,368.60	Paper
500-413	BERESFORD, MEREDITH N	4571	3,952.29	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	1,589.46	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,886.29	Paper
500-413	DIPIETRO, ERIN A	4822	1,830.60	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,250.84	Paper
500-413	FAHRENBRUCH, SCOTT J	533	568.66	Paper
500-413	HERRING, ANNA C	3488	2,116.18	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,933.70	Paper
500-413	METZLER CURRY, LYNSY A	4944	1,636.26	Paper
500-413	NUNEZ, EMILY H	4856	3,008.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,097.68	Paper
500-413	PRUYT, GARRIT S	4594	2,911.78	Paper
500-413	PULIDO, CYNTHIA I	4780	587.01	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	1,866.38	Paper
500-413	SANCHEZ, MARIA D	5118	682.22	Paper
500-413	SMITH, CARLI F	5117	472.70	Paper
500-413	SMITH, ROBERT G	5029	1,755.93	Paper
500-413	WHITE, DONALD T	817	600.93	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	EVANSON, RACHAEL N	4225	1,385.67	Paper
600-413	FRALICK, ADRIANA G	4430	3,471.02	Paper
600-413	PAULSON, NANCY M	1524	4,888.46	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	1,473.36	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	1,190.71	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	664.60	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	707.96	Paper
710-419	CALVAN, PATRICK M	3753	1,916.68	Paper
710-419	CRAVEY, WILLIAM M	4775	1,707.68	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,615.89	Paper
710-419	LEE, GINA D	2817	2,668.06	Paper
710-419	NAVARRO, DESI R	4451	2,157.10	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	1,503.30	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.50	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	475.76	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,675.07	Paper
764-444	RASNER, RACHAEL E	4003	49.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	ROBISON, DEBRA J	4576	1,464.04	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	428.73	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	1,635.88	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,412.48	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,090.67	Paper
1425-419	MCBRAYER JR, JAMES D	4892	560.65	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	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	183.33	Paper
2004-421	HOLMES, LACEY R	5095	513.18	Paper
2004-421	SANDAGE, KENNETH L	362	5,155.47	Paper
2004-421	SAYLO, RAYMONT C	75	193.48	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	663.99	Paper
2005-421	COX, CHARLES E	4716	250.38	Paper
2005-421	DAVIS, LISA S	2863	2,031.87	Paper
2005-421	GRAVES, JENNIFER C	4570	1,367.75	Paper
2005-421	NEEP, REBECCA J	409	1,557.10	Paper
2005-421	OTTO, CASEY G	4766	2,039.14	Paper
2005-421	RHINES, RUTH	1796	1,998.61	Paper
2011-421	BINDLEY, BRETT J	3025	2,405.93	Paper
2011-421	BOGGAN, JAMES T	3274	2,687.96	Paper
2011-421	CHANEY, JOSHUA E	4224	2,421.35	Paper
2011-421	GOMES, DANIEL A	2396	4,295.59	Paper
2011-421	HATLEY, SAMUEL I	1971	2,688.87	Paper
2011-421	HICKS, KOLBY B	4735	2,076.52	Paper
2011-421	HUMPHREY, BRIAN C	486	3,602.05	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	2,496.47	Paper
2011-421	MIERAS, TAYLOR M	4420	2,281.88	Paper
2011-421	OLSON, JASON L	4340	2,122.66	Paper
2011-421	OLSON, STEVEN T	2793	2,282.22	Paper
2011-421	REECE, DANIEL J	4535	2,138.83	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,770.96	Paper
2011-421	TUCKER, MORGAN H	3219	2,122.98	Paper
2012-421	ADAMS, JARROD P	1933	3,329.29	Paper
2012-421	BECK, IDA D	468	1,523.35	Paper
2012-421	BINDLEY, CODY D	4546	2,341.56	Paper
2012-421	BREHM, NATHAN E	2805	2,985.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	BUENO, JASON J	2948	2,348.63	Paper
2012-421	CULLEN, MICHAEL	605	2,899.00	Paper
2012-421	DICKEY, JESSICA M	3218	2,300.91	Paper
2012-421	ESPINO, KYLE	4869	2,077.64	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,857.59	Paper
2012-421	GIBSON, DONALD J	2018	1,867.79	Paper
2012-421	GIBSON, MICHAEL D	4125	2,336.28	Paper
2012-421	GONZALES, DANIEL G	2593	5,636.01	Paper
2012-421	GREB, RYAN M	4697	2,480.20	Paper
2012-421	HADLOCK, JORDAN R	4642	2,053.82	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,211.18	Paper
2012-421	HUTT, ERIC	577	2,237.71	Paper
2012-421	JERAULD, MICHAEL C	4428	2,261.41	Paper
2012-421	JONES, DANIEL L	3099	2,702.87	Paper
2012-421	KEPLER, DERRICK D	3755	2,319.59	Paper
2012-421	LACHEW, JAMES F	4931	2,129.43	Paper
2012-421	LOPEZ, LIZZETH	4749	1,958.84	Paper
2012-421	LOWE, CRAIG E	2870	3,600.47	Paper
2012-421	LOYOLA, DANIEL A	4787	2,304.77	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,960.67	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	1,614.16	Paper
2012-421	MAYS, BRIAN M	1731	3,498.24	Paper
2012-421	MAYS III, EARL A	1577	3,034.17	Paper
2012-421	MCDONALD, THOMAS D	3577	2,259.04	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	1,839.40	Paper
2012-421	MCMAHON, ERIN M	3520	2,559.66	Paper
2012-421	MURRY, KEVIN R	4103	1,742.40	Paper
2012-421	PALAMAR, SEAN C	3411	1,747.17	Paper
2012-421	PENDRAGON, BRUCE	4558	2,214.57	Paper
2012-421	POPE, RICHARD D	189	3,157.14	Paper
2012-421	PULLEN, JEFF J	2255	2,798.37	Paper
2012-421	REGALADO, DANIEL R	5038	1,667.36	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,846.82	Paper
2012-421	RIGGIN, DARIN G	3345	2,144.85	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,525.35	Paper
2012-421	STONE, JONATHAN M	4311	1,873.92	Paper
2012-421	SURRATT, JIMMY A	3018	2,486.51	Paper
2012-421	TORRES, SAMANTHA M	4981	1,712.21	Paper
2012-421	TRIGUEROS, IVAN	5088	1,878.69	Paper
2012-421	TROTTER, JOE C	2291	1,888.52	Paper
2012-421	TSCHEPETER, MARTHA A	2613	2,562.63	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,168.40	Paper
2012-421	WALL, FRED	492	3,143.88	Paper
2012-421	WHEELER, HARRY W	1559	1,980.00	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	2,187.70	Paper
2012-421	WILLIAMS, DEAN A	1222	3,404.90	Paper
2013-421	BEZOTTE, KARIE J	2477	1,577.36	Paper
2013-421	DZYAK, JAKOB A	5075	410.33	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.80	Paper
2013-421	JOHANSEN, MISTY A	5144	1,102.33	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	MURRY, LAUREN N	4650	1,186.13	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,615.66	Paper
2013-421	SMITH, KENNETH	3431	448.53	Paper
2013-421	TALAVERA, WENDY V	2986	1,957.37	Paper
2013-421	WALL, ERIKA L	3572	1,517.69	Paper
2014-421	ACOSTA, SALVADOR	2612	3,240.35	Paper
2014-421	BLUE, JARED H	5139	1,824.88	Paper
2014-421	BURNHAM, TERENCE O	3773	1,876.05	Paper
2014-421	CARILLO, JAIME	5086	2,102.41	Paper
2014-421	CARTER, JOSH J	2890	2,253.97	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,881.95	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,842.01	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,201.85	Paper
2014-421	FRY, CARL V	1507	3,269.43	Paper
2014-421	GARCIA, JEREMY N	4590	1,767.10	Paper
2014-421	GAULT, JASON A	2372	2,109.43	Paper
2014-421	HITCH, JOHN R	3319	2,752.75	Paper
2014-421	KENNISON, RONALD C	2220	2,638.36	Paper
2014-421	LEE, KIPLAN M	3017	1,906.49	Paper
2014-421	LEGROS, DAVID A	2001	3,325.37	Paper
2014-421	LOCATELLI, RONALD G	3512	1,969.28	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,958.41	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	2,028.10	Paper
2014-421	MOORE, JASON R	4613	1,309.73	Paper
2014-421	NUNEZ, JOSE A	5142	1,908.24	Paper
2014-421	PACHECO, CESAR R	5140	1,655.33	Paper
2014-421	PRIMKA, JAMES W	938	3,695.54	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,018.02	Paper
2014-421	ROSE, ANTHONY J	5087	2,535.36	Paper
2014-421	ROUTON, ROBERT F	5141	1,898.01	Paper
2014-421	SCOTT, JEFFREY A	2315	2,222.44	Paper
2014-421	SMITH, KYLE A	4509	2,240.10	Paper
2014-421	SMITH, MATTHEW R	2985	2,772.24	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,820.87	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,879.29	Paper
2014-421	VALDES, JOSHUA O	4765	2,024.24	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,369.42	Paper
2014-421	WILDBLOOD, JASON A	2663	1,896.15	Paper
2017-421	AUBREY, SAMANTHA L	5123	1,328.95	Paper
2017-421	BAUER, DENISE M	2611	3,100.68	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,326.92	Paper
2017-421	CEBALLOS, MARICELA	2690	4,170.56	Paper
2017-421	DAWSON, MARIYA E	4997	225.35	Paper
2017-421	HERTZ, ELIZABETH A	886	2,044.90	Paper
2017-421	JOHNSON, SARAH L	2623	2,351.04	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,497.49	Paper
2017-421	MATTHEWS, JAMES R	4852	1,508.44	Paper
2017-421	MCGILL, WHITNEY L	4366	1,465.38	Paper
2017-421	MEAD, KELLI P	2102	2,439.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	MILTON, DONNA G	1274	2,989.98	Paper
2017-421	MONCADA, MARLON	2479	2,120.00	Paper
2017-421	MRACEK, KARIN M	271	2,708.62	Paper
2017-421	RAUB, MAKAYLA A	4959	1,548.94	Paper
2017-421	ROWDON, JESSIE C	4418	2,677.81	Paper
2017-421	STOFFER, JENNIFER A	3902	2,593.75	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,623.33	Paper
2017-421	URIBE, ISELA	5122	1,309.58	Paper
2017-421	WALKER, RONA A	5156	1,413.74	Paper
2017-421	WILSON, DANIELLE R	4960	349.68	Paper
2018-421	COLLAZO, URIEL	3272	2,358.71	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	109.26	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	FOWLER, KAELEIGH L	5032	594.64	Paper
2505-422	SLAMON, SEAN P	4785	4,845.49	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,799.00	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,204.02	Paper
2512-422	BAILEY, RYAN R	4548	3,187.16	Paper
2512-422	BAKER, CURTIS D	3468	3,937.02	Paper
2512-422	BAKER, SCOTT W	304	4,562.77	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,181.22	Paper
2512-422	BOGGS, TRAVIS J	2654	2,797.55	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,016.32	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	3,591.89	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	4,135.67	Paper
2512-422	DAVIES, JEFF D	1211	2,655.58	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,290.94	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	1,896.30	Paper
2512-422	GARDNER, JASON A	1662	2,491.65	Paper
2512-422	GREEN, COLE E	4154	1,901.46	Paper
2512-422	HARNS, CHAD	2782	2,759.68	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,308.98	Paper
2512-422	HORTON, JESSE C	2298	2,226.17	Paper
2512-422	HORTON, MICAH S	2152	6,048.13	Paper
2512-422	HOWE, TRAVIS W	1663	3,394.95	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,817.81	Paper
2512-422	MERRITT, MATTHEW P	1545	3,344.51	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,336.29	Paper
2512-422	NYBERG, KEVIN J	3075	2,981.42	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,406.01	Paper
2512-422	PEDRINI, JONATHON J	3348	4,237.47	Paper
2512-422	PETERSON, CLAYTON T	4543	3,389.03	Paper
2512-422	PETTY, CORY E	3076	4,536.34	Paper
2512-422	RATTI, ANIL K	4887	3,328.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	RYAN, PETER J	4953	2,666.95	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,697.48	Paper
2512-422	SHINE, NOLAN J	4035	2,123.30	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,024.73	Paper
2512-422	WASZKIEWICZ, BRET A	4952	3,604.42	Paper
2515-422	BARR, LORALEI	1204	2,017.65	Paper
2515-422	DREWS, CASEY A	4890	2,242.84	Paper
2515-422	DUNCAN, EARL D	4404	374.68	Paper
2515-422	PROVENCIO, DAVID R	5162	267.46	Paper
2515-422	RUBEN, DAVID M	4128	3,202.42	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,564.38	Paper
2520-422	HUNT, BRYON A	1474	3,180.51	Paper
2520-422	PRICE, SHELBY L	4209	1,254.42	Paper
2525-422	ARTAM, NICHOLAS	4872	1,229.57	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,470.31	Paper
2525-422	BURT, CAMERON M	4542	2,593.18	Paper
2525-422	BURTON, HEATH D	4882	3,624.55	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,094.23	Paper
2525-422	COOPER, MATTHEW L	3631	2,887.29	Paper
2525-422	GELBMAN, DANIEL M	2993	1,810.93	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	450.20	Paper
2525-422	KNIGHT, ROBERT A	5114	1,125.05	Paper
2525-422	KOHLER, JESSE W	4763	3,328.27	Paper
2525-422	LECK, AUSTIN M	5159	1,997.98	Paper
2525-422	LINSCOTT, JEFF F	2783	1,740.39	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,790.54	Paper
2525-422	PETERSON, DUSTIN J	4020	3,035.81	Paper
2525-422	RAW, THOMAS	426	5,060.93	Paper
2525-422	ROBERTSON, ADAM C	4238	2,701.80	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,128.72	Paper
2525-422	SHULL, DENISE A	4545	1,253.87	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,462.12	Paper
2525-422	WARTGOW, SANDRA M	4236	2,515.20	Paper
2525-422	WHITE, JAMES	981	3,417.98	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	2,996.07	Paper
2535-422	GORDON, JESSICA T	4957	109.26	Paper
2535-422	HILDEBRAND, BRETT A	5024	521.57	Paper
2535-422	TREMAINE, TY W	5115	210.94	Paper
2545-422	BERTOLONE-SMITH, EVERETT S	5034	90.13	Paper
2545-422	CARLSON, DUSTIN J	4853	174.36	Paper
2545-422	RUMMEL, RODD L	4298	2,174.47	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	FRYER, SHANE E	4623	1,567.97	Paper
3005-430	GIOMI, ROBERT S	145	78.84	Paper
3005-430	GRAY, KENNETH D	4771	72.84	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	806.82	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,496.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	THALER, STEVE J	4770	72.84	Paper
3005-430	WORKMAN, MICHAEL L	5124	78.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,956.13	Paper
3012-430	ANDERSON, DANIEL H	4481	1,934.62	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	HOGEN, RORY A	262	677.08	Paper
3012-430	HORTON, CURTIS W	168	4,317.31	Paper
3012-430	JESSE, TYLER H	4643	1,758.41	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	MOLLISON, DEBORAH D	5109	191.20	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,207.99	Paper
3012-430	NORMAN, KELLY M	5105	81.94	Paper
3012-430	PETRI, TONYA J	3927	1,475.25	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	REYNOLDS, MICHAEL D	5154	1,771.64	Paper
3012-430	ROSALES, BEATRIZ A	4909	107.57	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	2,602.35	Paper
3012-430	STUCKY, DANIEL L	4819	3,665.37	Paper
3014-424	DAVIS, MARIAH M	4920	1,117.44	Paper
3014-424	RESECK, LENA E	3027	1,751.42	Paper
3025-419	BADER, CHRISTOPHER J	4396	8,681.08	Paper
3025-419	GOOD, ZACH A	3836	2,809.94	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,159.26	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,079.59	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,110.72	Paper
3025-419	MOORE, CORY M	4702	2,673.62	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,549.97	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,739.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	WHITE, HANS H	4519	1,696.25	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,685.79	Paper
3038-431	BOOTH, JOSEPH D	1724	2,387.97	Paper
3038-431	BOWERS, KEITH L	4152	1,816.88	Paper
3038-431	BROWARD, STEVEN P	1986	1,869.14	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	2,050.94	Paper
3038-431	HACKING, JAMES E	3647	1,465.01	Paper
3038-431	HARJES, SHANNON P	4804	1,830.25	Paper
3038-431	INGRAM, JACK H	2385	1,954.41	Paper
3038-431	KING, JON G	4522	1,519.16	Paper
3038-431	LAAKER, JOHN J	350	1,951.82	Paper
3038-431	MOORE, JASON	3443	2,150.35	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,666.88	Paper
3038-431	QUEZADA, CAMERON M	4778	1,191.37	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	1,892.49	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,424.50	Paper
3201-434	COLEMAN, SHANE A	4647	1,448.13	Paper
3201-434	FONG, DOUGLAS G	1586	2,247.78	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,100.94	Paper
3201-434	HALE, KELLY A	3143	2,607.71	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	2,306.95	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	1,892.24	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,242.46	Paper
3201-434	MURRAY, RAY D	5145	1,969.65	Paper
3201-434	PECK, KENNETH S	3457	2,191.10	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,799.72	Paper
3201-434	RENDINELLI, MARK A	5069	1,800.62	Paper
3201-434	SHRUM, DUSTIN W	5110	902.23	Paper
3201-434	SIMPSON, MARK	539	2,372.42	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,285.70	Paper
3201-434	WHITAKER, DAVID W	3089	1,763.70	Paper
3201-434	WIESE, SHAWN L	3866	3,371.41	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,656.65	Paper
3502-435	AGRELLA, KEVIN T	2412	1,984.03	Paper
3502-435	ARGUST, RYAN F	5064	1,278.80	Paper
3502-435	BROWN, NICOLAS A	551	2,798.01	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.87	Paper
3502-435	COLLIER, AARON S	3551	1,883.46	Paper
3502-435	DORSEY, BO D	5131	1,292.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	ESTES, JAMES M	2829	2,388.72	Paper
3502-435	GORDON, THOMAS G	835	1,848.62	Paper
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	3,112.16	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	1,758.18	Paper
3502-435	RICHARDSON, NATHAN	3289	2,163.44	Paper
3502-435	THICKE, MICHAEL R	3246	2,075.06	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,876.25	Paper
3502-435	WISE, URIAH V	3032	1,796.33	Paper
3702-437	COX, GEORGE	862	1,283.48	Paper
3702-437	EISNER, DAVID F	3130	1,617.40	Paper
3702-437	MITCHELL, TODD D	273	2,635.88	Paper
3702-437	PIER, CAMERON M	3834	1,788.02	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	1,444.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,012.57	Paper
4300-412	HALE, MARTIN G	3962	1,538.55	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	1,861.00	Paper
4505-423	GUTIERREZ, JESSE J	4786	3,142.91	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	2,158.56	Paper
4505-423	MENDOZA, EFREN	1004	2,409.58	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,479.23	Paper
4506-423	ALONSO, GUILLERMO	4792	1,492.15	Paper
4506-423	DANTZLER, FRANCES C	2882	1,989.75	Paper
4506-423	FELIX, RYAN J	4388	2,751.05	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,492.90	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,742.98	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,313.83	Paper
4506-423	JANAS, BRIAN E	5073	1,452.54	Paper
4506-423	KRUPP, LOGAN M	5037	1,344.89	Paper
4506-423	LAPAILLE, RENAY D	4083	2,156.42	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,597.43	Paper
4506-423	LUTU, JAMES S	3549	1,577.76	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,395.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	RIGGIN, KEVIN R	4256	1,501.65	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,233.44	Paper
4506-423	SEWELL, JAZMYN D	4615	1,813.62	Paper
4506-423	WATERMAN, VANESSA A	4929	1,411.08	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,551.59	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,847.42	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	2,144.13	Paper
4700-412	GONZALES, MELIAH H	2605	2,183.24	Paper
4700-412	GREENBURG, SUSAN	3622	1,867.20	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,340.79	Paper
4700-412	HIGGINS, JOLIE C	1264	3,004.21	Paper
4700-412	HIGGINS, NICHOLAS B	5153	909.24	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	2,498.08	Paper
4700-412	LOPEZ, SILVIA C	405	2,787.05	Paper
4700-412	LOYOLA, MIRNA	3441	1,891.67	Paper
4700-412	LUIS, KRISTIN N	1772	4,142.49	Paper
4700-412	MEETZE, KAITLIN W	5155	472.70	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,318.24	Paper
4700-412	PUTZ, AMBER B	3979	1,490.80	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,093.71	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,312.79	Paper
4700-412	TAYLOR, LORIN M	5048	2,116.43	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.08	Paper
4700-412	TORRES, BRENDA L	1551	2,220.27	Paper
4700-412	TORRES, CHANTAL	4772	1,282.04	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,849.52	Paper
4700-412	WAKELING, EVELYN S	3643	1,815.19	Paper
4700-412	YANG, WENDY E	623	2,534.99	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	CAHILL, MAXINE M	4922	522.63	Paper
4705-412	CONTI, ROBERT M	3780	547.65	Paper
4705-412	CUPP, JAMES W	4721	1,004.50	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	1,950.86	Paper
4705-412	MILLER, ASHLEE A	4855	1,876.64	Paper
4705-412	MUDGETT, ANGELA C	4459	1,459.20	Paper
4705-412	PARKER, ROBERT B	3263	556.47	Paper
4705-412	PEEK, CODY R	4699	2,020.66	Paper
4705-412	PONCE, ALONDRA C	4616	469.48	Paper
4705-412	RYBA, JUSTIN M	3434	2,260.52	Paper
4705-412	STACY, ELIZABETH	4871	1,981.01	Paper
4705-412	WOOMER, DANN F	3781	530.21	Paper
4705-412	WRIGHT, ROBERT A	4577	773.42	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	1,405.12	Paper
5012-452	BLISS, MICHAEL G	5096	1,085.85	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,289.66	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,572.15	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,107.95	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	851.79	Paper
5012-452	KERVER, TYLER J	5083	269.84	Paper
5012-452	NAVARRO, DAVID A	3203	3,001.78	Paper
5012-452	PETERSON, CASEY C	4974	1,374.49	Paper
5012-452	PICKEL, LANE A	4444	1,447.96	Paper
5012-452	THOMAS, DAVID C	4618	1,437.56	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	639.01	Paper
5034-419	ALBERTSON, ERICK J	2272	1,729.74	Paper
5034-419	BARNES, RANDAL R	5089	437.04	Paper
5034-419	BENSON, KIRT A	4309	1,808.62	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,115.50	Paper
5034-419	DEVERAUX, SHANE D	2487	1,545.29	Paper
5034-419	EHLY-HICKS, JAMI K	5082	721.12	Paper
5034-419	FOSTER, JAMES S	4095	1,985.00	Paper
5034-419	GETZ, STEVEN W	4512	1,658.35	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,110.89	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,146.56	Paper
5034-419	KOVAL, ANDREW B	5128	1,142.18	Paper
5034-419	MASON, STEVEN F	4435	1,874.40	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	904.28	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	1,449.27	Paper
5047-452	DISBRO, MARENNA K	4946	317.88	Paper
5047-452	RALSTON, RAYMOND D	5157	162.30	Paper
5047-452	WHITAKER, JARED L	4984	1,425.18	Paper
5054-451	KRAHN, DANIEL J	3505	524.69	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	187.79	Paper
5055-451	AUNKST, MIA G	2097	192.10	Paper
5055-451	BLAKE, LEANDRA L	4893	82.68	Paper
5055-451	BRADLEY, IAN J	4949	37.12	Paper
5055-451	BREEDING, AUDREY C	5025	84.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BURROWS, CINDI E	3482	138.16	Paper
5055-451	BUSH, CHRISTOPHER R	5013	170.77	Paper
5055-451	CHASE, JANET E	5008	65.73	Paper
5055-451	CHASE, LEORA E	5009	27.09	Paper
5055-451	COLLINS, MAEGAN E	5150	201.10	Paper
5055-451	CUSTIS, MARK R	4768	67.68	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	339.89	Paper
5055-451	DEFILIPPI, DEVON J	5021	218.76	Paper
5055-451	DOMIN, KAELA J	4554	342.09	Paper
5055-451	ELLIOTT, BREANNA M	5146	295.66	Paper
5055-451	FLIEGLER, SOPHIE M	5022	211.09	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,009.98	Paper
5055-451	FRY, KATHERINE P	5027	173.48	Paper
5055-451	HARDGRAVE, ALBERT W	3176	461.37	Paper
5055-451	HILL, MATTHEW L	4986	502.75	Paper
5055-451	HOLCOMB, MARINA L	4044	254.41	Paper
5055-451	JENNINGS, TAMI D	1386	2,233.68	Paper
5055-451	JOHNSON, HAYLEE M	4894	104.89	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	90.79	Paper
5055-451	MANDEL, GILLIAN B	4656	383.43	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	50.15	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	18.19	Paper
5055-451	OLIPHANT, HANNAH N	5152	138.41	Paper
5055-451	PRESLEY, HANNAH N	4803	103.41	Paper
5055-451	REED, MADISON J	4967	215.03	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	3.71	Paper
5055-451	ROMERO, COURTNEY E	5033	109.32	Paper
5055-451	TORRES, CARLOS A	5127	121.42	Paper
5055-451	TORRES, KATE M	4836	256.60	Paper
5055-451	WELCH, DANIELLE R	5020	71.13	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	410.53	Paper
5056-451	DIAZ, MARIA C	5036	488.85	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,539.46	Paper
5056-451	KLUG, ERIC M	2878	2,081.74	Paper
5056-451	MELGAR, LUIS A	4231	99.48	Paper
5056-451	TRIPP, NATHANIEL J	4108	45.52	Paper
5056-451	WASS, GRANT H	5067	338.55	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANDERSON, SARAH R	5158	262.22	Paper
5057-451	ANGULO, ALONDRA D	4968	355.01	Paper
5057-451	ARELLANO, SOBEIDA A	5160	323.82	Paper
5057-451	AVINA, GABRIELA	4998	266.32	Paper
5057-451	CHACON, KAITLYN J	4999	309.93	Paper
5057-451	CREON, CHARISH N	5051	270.41	Paper
5057-451	DENNEY, BRAD R	4529	112.68	Paper
5057-451	EARP, DANIEL J	4761	3,227.85	Paper
5057-451	FERGUSON, ALEXIS N	4793	280.89	Paper
5057-451	FLETCHER, CEANNA M	4827	98.01	Paper
5057-451	FRANZ, CASSANDRA J	5053	206.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GARCIA, SAVAHNA C	4828	183.94	Paper
5057-451	GONZALES, DANIEL B	4755	301.15	Paper
5057-451	IBARRA REYES, CRISTINA	4832	225.06	Paper
5057-451	JENNINGS, NICOLE L	4669	557.40	Paper
5057-451	MACIAS, SOFIA M	5138	270.41	Paper
5057-451	MELGAREJO, CAMILA	4756	240.09	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,882.26	Paper
5057-451	NOLAN, MADALYN G	5003	154.49	Paper
5057-451	PARKER, MYA A	4879	246.54	Paper
5057-451	PECK, TREVOR N	4729	73.75	Paper
5057-451	PULVER, QUINN I	5112	57.36	Paper
5057-451	RICO, ETHAN	4795	283.04	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	628.85	Paper
5057-451	SHEPARD, JAIDYN A	4969	192.57	Paper
5057-451	SMITH, SOMMER P	5134	284.76	Paper
5057-451	SWARTZ, ROBERT B	5005	120.87	Paper
5057-451	TEDROWE, APRIL R	4881	57.36	Paper
5057-451	TRAN, MIKAYLA C	5163	192.57	Paper
5060-451	BOICE, TEZIA A	5012	20.48	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,316.23	Paper
5060-451	CRUZ, DANTE H	4664	98.33	Paper
5060-451	GREENE, ALISON K	4727	136.57	Paper
5060-451	HORN, TIMOTHY D	5016	375.35	Paper
5060-451	MAURER, TREY U	4587	162.78	Paper
5060-451	OLSEN, MEGHAN T	4637	68.28	Paper
5060-451	PHILIPPI, HANNAH N	5018	49.17	Paper
5060-451	RAMIREZ, YANELI M	4918	352.04	Paper
5060-451	RUNDELL, RACHEL C	4816	73.75	Paper
5060-451	SAYAFI, MOHAMAD A	3889	196.11	Paper
5060-451	SEPULVEDA, JOSE M	4817	22.76	Paper
5060-451	STEVENS, CASEY T	4200	273.15	Paper
5067-443	HILL, ANTOINETTE F	4767	501.83	Paper
6200-455	ASHAGRIE, HELINA G	4621	282.66	Paper
6200-455	ASHAGRIE, MENEN G	4499	199.51	Paper
6200-455	BAKER, DIANE L	4536	3,245.67	Paper
6200-455	BELLS, VANNA B	5101	1,741.39	Paper
6200-455	HODNETT, JENNIFER S	5062	1,319.16	Paper
6200-455	KLESTA, MARIA	4688	2,065.38	Paper
6200-455	KLUG, KRISTIN J	4617	1,088.03	Paper
6200-455	KURLAND, ANA M	5161	2,152.29	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	1,915.20	Paper
6200-455	MONTES, NOHELY	5084	81.94	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	530.48	Paper
6200-455	WIERSMA, JANA K	4975	1,330.22	Paper
6200-455	WILLIAMS, ABBY G	5133	423.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	AAKER, NICOLA J	3230	3,633.22	Paper
6800-441	ABLANG, SCOTT R	5148	1,683.51	Paper
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	2,466.01	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,719.75	Paper
6800-441	BISCHOFF, STEFANIE F	4523	127.47	Paper
6800-441	BOOTHE, DUSTIN	956	2,835.43	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,129.47	Paper
6800-441	COOPER, LAURA K	4606	855.62	Paper
6800-441	CORBIT, JUNE K	3878	1,040.17	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	HOLLOWAY, MARGARET	4059	2,425.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,911.43	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	77.85	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,089.34	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.14	Paper
6800-441	MILES, SALLYANNE L	3741	266.41	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	118.36	Paper
6800-441	PIERINI, CELESTE E	4807	981.80	Paper
6800-441	POTTER, MELISSA L	4541	1,342.26	Paper
6800-441	RAPP, JESSICA R	5097	1,341.92	Paper
6800-441	RIOUX, CARI C	4776	1,741.02	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,847.57	Paper
6800-441	STAFFEN, LAUREN M	4983	1,742.01	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,738.65	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	1,562.33	Paper
6804-441	JONES, DILLON C	3833	1,306.09	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	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,322.05	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 -			760 1,371,037.81	
Paper Option -			760	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S CARSON CITY SHERIFF'S OFFICE	3922	220077 220093	423.62 698.90
3201-434	DUKEK, JASON A	5168	220078	1,857.93
4700-412	SPOHN, ASHLEY A	4897	220079	1,362.07
4705-412	LEWIS, JOHN W	3777	220080	897.47
5047-452	ROZMAN, TAMMY L	5166	220081	455.25
5055-451	CULLOM, GINGER E	5170	220082	75.39
5055-451	LIGHTLE, BRANDEN T	5171	220083	279.92
5055-451	URBAN, ANDREA C	4659	220084	214.20
5057-451	ABBOTT, ALLISON E	5174	220085	159.80
5060-451	ANGEL, MICHAEL A	4814	220086	220.76
5060-451	LOVE, ROBERT L	277	220087	106.09
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220088	293.63
6200-455	SANDSTROM, KASSIE B CARSON CITY SHERIFF'S OFFICE	5177	220089 220094	30.96 541.13
6804-441	CRAM, BRUCE A	3331	220090	1,930.13
6804-441	NICHOLS, CRAIG M	5175	220091	657.14
6804-441	SCOTT, COLTEN R	5176	220092	682.78
Total Checks -			18	10,887.17