



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** June 20, 2019

Staff Contact: Adriana Fralick, Deputy 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 May 4, 2019 through June 7, 2019. (Adriana Fralick, afralick@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 May 4, 2019 through June 7, 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:

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable - \$5,520,659.02

Wire Transfers - \$3,595,430.13

Direct Deposits/Payroll Checks - \$2,826,509.09

Alternatives

No viable alternative.

Attachments:

[Ratify 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
387682	5 24 2019	1259	MICHAEL HOHL - SOUTH CARSON	22,343.50	77,085.50	58,059.01	118,763.40
387859	5 31 2019	7254	SIERRA SPRINGS APARTMENTS	860.00	4,250.00	1,150.00	1,300.00
387184	5 10 2019	999915	A&A TOWING	100.00	38,471.37	56,991.75	38,036.45
387411	5 17 2019	99992	AARON SIMS	75.00	11,577.33	2,833.00	864.20
387185	5 10 2019	2666446	ACME LEGAL	220.00	2,020.00	2,216.00	1,000.00
387412	5 17 2019	100993	ADVANCED DATA SYSTEMS INC.	2,205.00	35,284.00	43,634.88	38,424.00
387413	5 17 2019	2665074	AETNA BEHAVIORAL HEALTH LLC	820.26	9,109.59	10,190.04	10,109.19
387896	6 7 2019	99995	ALARIANA, ALAYNA	82.14	93,513.98	61,153.02	73,400.27
387750	5 31 2019	2665475	ALBRIGHT, HAL	319.00	3,248.75	5,233.00	4,542.85
387751	5 31 2019	2664833	ALERE TOXICOLOGY SERVICES INC	40.00	220.00	80.00	160.00
387752	5 31 2019	999915	ALEXANDER CLARK	100.00	38,471.37	56,991.75	38,036.45
387186	5 10 2019	2664993	ALHAMBRA WATER	278.69	1,601.82	1,817.78	1,719.93
387753	5 31 2019	2664993	ALHAMBRA WATER	99.54	1,601.82	1,817.78	1,719.93
387897	6 7 2019	2664957	ALL WORLD SPORTS	3,816.00	24,464.00	23,790.80	20,000.00
387754	5 31 2019	15648	ALLEGRA PRINT & IMAGING	1,044.82	6,737.54	.00	.00
387414	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387415	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387416	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387417	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387418	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387419	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387420	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387421	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387422	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387423	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387424	5 17 2019	2663516	ALLSTREAM	.00	23,551.79	24,108.68	23,623.02
387425	5 17 2019	2663516	ALLSTREAM	2,225.27	23,551.79	24,108.68	23,623.02
387755	5 31 2019	999911	ALLURE MICROBLADING & BEAUTY	7.00	2,771.09	2,351.81	2,055.03
387898	6 7 2019	514	ALPINE SIGNS INC.	165.00	3,795.00	2,350.00	2,895.00
387426	5 17 2019	2666997	AMERICAN DOCUMENT DESTRUCTION	125.00	375.00	.00	.00
387427	5 17 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,832.40	45,258.30	42,700.37	43,889.75
387599	5 24 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,925.13	45,258.30	42,700.37	43,889.75
387899	6 7 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,925.13	45,258.30	42,700.37	43,889.75
387187	5 10 2019	2667015	AMERICAN LANGUAGE SERVICES	8,154.00	8,154.00	.00	.00
387600	5 24 2019	103950	AMERIGAS	59.99	11,165.83	6,594.65	5,953.85
387756	5 31 2019	999915	AMPM EAST	27.45	38,471.37	56,991.75	38,036.45
387962	6 7 2019	2666351	AMY LAUDER	399.00	905.00	461.00	323.00
387555	5 17 2019	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	52,924.48	579,599.02	.00	.00
387428	5 17 2019	14760	APEX GRADING & PAVING INC	953.83	164,733.78	39,797.60	21,946.69
387757	5 31 2019	2666324	APPLIED GEOGRAPHICS INC	496.25	14,225.00	81,082.50	58,030.27
387601	5 24 2019	2666985	APPLIED PAVEMENT TECHNOLOGY, INC	18,247.80	18,247.80	.00	.00
387629	5 24 2019	2667010	APRIL M LAWLESS	7,425.00	7,425.00	.00	.00
387188	5 10 2019	104850	ARAMARK UNIFORM SERVICES	65.90	4,770.09	12,125.00	12,239.93
387429	5 17 2019	104850	ARAMARK UNIFORM SERVICES	135.96	4,770.09	12,125.00	12,239.93
387758	5 31 2019	104850	ARAMARK UNIFORM SERVICES	133.88	4,770.09	12,125.00	12,239.93
387900	6 7 2019	104850	ARAMARK UNIFORM SERVICES	67.98	4,770.09	12,125.00	12,239.93
387189	5 10 2019	15491	ARAMBURU, DIEGO	94.00	232.00	79.17	.00
387190	5 10 2019	2664445	ARC HEALTH AND WELLNESS	595.45	62,336.54	77,952.10	75,843.65
387430	5 17 2019	2664445	ARC HEALTH AND WELLNESS	309.96	62,336.54	77,952.10	75,843.65

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
387602	5 24 2019	2664445	ARC HEALTH AND WELLNESS	309.96	62,336.54	77,952.10	75,843.65
387901	6 7 2019	2664445	ARC HEALTH AND WELLNESS	2,673.21	62,336.54	77,952.10	75,843.65
387431	5 17 2019	2663976	ARMAC CONSTRUCTION	18,636.00	71,331.00	391,628.11	306,975.72
387759	5 31 2019	2593	ARMSTRONG ESQ, KAY ELLEN	1,300.00	21,897.89	19,875.00	79,503.56
387603	5 24 2019	2666402	ASAP-TIDENS DELIVERY	82.00	794.50	361.50	42.25
387191	5 10 2019	2665931	ASHLEY & VANCE ENGINEERING, INC.	2,800.00	2,800.00	1,700.00	.00
387192	5 10 2019	15229	ASHLEY, FRANCIS	17.98	1,086.14	977.62	2,033.03
387193	5 10 2019	1402795	AT&T	5,395.45	179,723.03	198,098.39	200,724.84
387194	5 10 2019	2666236	AT&T	336.68	3,220.02	9,341.62	8,632.74
387405	5 10 2019	2666236	AT&T	336.68	3,220.02	9,341.62	8,632.74
387432	5 17 2019	525	AT&T	173.15	2,172.39	2,630.95	1,966.07
387433	5 17 2019	1402795	AT&T	.00	179,723.03	198,098.39	200,724.84
387434	5 17 2019	1402795	AT&T	.00	179,723.03	198,098.39	200,724.84
387435	5 17 2019	1402795	AT&T	.00	179,723.03	198,098.39	200,724.84
387436	5 17 2019	1402795	AT&T	13,267.01	179,723.03	198,098.39	200,724.84
387604	5 24 2019	525	AT&T	33.60	2,172.39	2,630.95	1,966.07
387605	5 24 2019	1402795	AT&T	1,122.25	179,723.03	198,098.39	200,724.84
387606	5 24 2019	2664955	AT&T	3,619.00	39,809.00	51,227.00	43,428.00
387607	5 24 2019	2664779	AT&T	201.48	1,825.44	2,634.96	1,957.72
387760	5 31 2019	1402795	AT&T	1,004.55	179,723.03	198,098.39	200,724.84
387902	6 7 2019	1402795	AT&T	208.41	179,723.03	198,098.39	200,724.84
387761	5 31 2019	2665000	AT&T MOBILITY #287244591607	31.06	349.69	999.13	1,029.09
387195	5 10 2019	2664055	AT&T ONENET SERVICE	26.10	350.40	351.91	265.64
387437	5 17 2019	2664678	ATKINS NORTH AMERICA INC	4,930.00	64,365.54	30,401.12	189,714.12
387196	5 10 2019	999912	AUBREY KELCH	1,139.50	12,017.60	11,030.12	9,598.98
387608	5 24 2019	15759	AUTO MAGIC WEST	194.96	1,957.29	1,110.57	281.24
387762	5 31 2019	14004	AWARDZONE LLC	31.80	607.79	301.73	340.20
387438	5 17 2019	14430	AXON ENTERPRISE, INC	7,531.40	96,514.26	99,735.60	20,940.16
387609	5 24 2019	14430	AXON ENTERPRISE, INC	79,887.34	96,514.26	99,735.60	20,940.16
387197	5 10 2019	99995	BAUMGARTNER, SHARON R	126.56	93,513.98	61,153.02	73,400.27
387198	5 10 2019	99995	BEAUDETTE, RICHARD	40.41	93,513.98	61,153.02	73,400.27
387439	5 17 2019	2666330	BEJAC CORPORATION	17,918.00	34,254.44	14,418.00	21,238.50
387610	5 24 2019	14402	BENTLEY SYSTEMS INC.	926.75	14,522.30	10,481.94	10,205.93
387763	5 31 2019	2663341	BERGENHEIER, ELAINE	5.00	785.84	.00	480.00
387903	6 7 2019	2666969	BERNTSON, HOUSTON	4,750.00	4,750.00	.00	.00
387199	5 10 2019	15963	BHC CONSULTANTS LLC	400.00	23,070.91	27,016.45	38,107.40
387440	5 17 2019	13561	BISBEE, PATRICIA	1,494.83	13,360.67	11,921.18	17,968.77
387764	5 31 2019	13561	BISBEE, PATRICIA	744.65	13,360.67	11,921.18	17,968.77
387611	5 24 2019	99998	BLASA GONZALES	25.00	4,191.82	7,248.24	8,576.88
387904	6 7 2019	2666523	BLATNICK, KYLE	75.00	75.00	.00	106.00
387200	5 10 2019	2664163	BLUE CROSS OF CALIFORNIA	93.97	93.97	.00	.00
387201	5 10 2019	8636	BOARD OF REGENTS	3,333.33	29,999.97	.00	.00
387202	5 10 2019	99995	BOEDENAUER, CATHY	114.06	93,513.98	61,153.02	73,400.27
387203	5 10 2019	14889	BOGGAN, JESSICA	14.00	433.00	146.00	74.86
387612	5 24 2019	14889	BOGGAN, JESSICA	17.00	433.00	146.00	74.86
387905	6 7 2019	99999	BONIFACIO LARA	240.00	12,760.00	43,337.12	13,920.00
387205	5 10 2019	99995	BOWMAN, CHERYL	91.21	93,513.98	61,153.02	73,400.27
387407	5 10 2019	99995	BOWMAN, CHERYL	91.21	93,513.98	61,153.02	73,400.27
387613	5 24 2019	99998	BRAD LYONS	25.00	4,191.82	7,248.24	8,576.88

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387206	5 10 2019	99995	BRECKENRIDGE PROPERTY FUND 2016	26.07	93,513.98	61,153.02	73,400.27
387670	5 24 2019	2666320	BRENDA LONG	165.30	315.45	1,231.14	598.32
387207	5 10 2019	99995	BRENNAN, JOANN	8.11	93,513.98	61,153.02	73,400.27
387208	5 10 2019	1558	BREWERY ARTS CENTER	375.00	5,610.00	12,450.00	6,100.00
387614	5 24 2019	99998	BRIAN ZANA	25.00	4,191.82	7,248.24	8,576.88
387209	5 10 2019	2664363	BRIGGS, PATRICIA	1,281.15	10,305.75	12,168.00	12,218.70
387765	5 31 2019	999915	BRITTANY STAHL	100.00	38,471.37	56,991.75	38,036.45
387210	5 10 2019	99995	BROCKWAY, ALICE E	118.77	93,513.98	61,153.02	73,400.27
387211	5 10 2019	99995	BROWN, DANIEL	65.59	93,513.98	61,153.02	73,400.27
387615	5 24 2019	12212	BRUNO, CATHY	128.18	128.18	970.34	1,036.50
387616	5 24 2019	11618	BRUNO, JOE	410.76	1,101.39	2,806.13	4,439.99
387441	5 17 2019	2666603	BRUNSWICK CANYON MATERIALS, LLC	2,321.76	13,187.77	46,270.35	.00
387212	5 10 2019	99995	BRYANT, MICHAEL THOMAS	94.54	93,513.98	61,153.02	73,400.27
387213	5 10 2019	13372	BUILDING CONTROL SERVICES INC	2,050.00	7,931.00	1,849.23	22,178.92
387906	6 7 2019	13372	BUILDING CONTROL SERVICES INC	297.50	7,931.00	1,849.23	22,178.92
387617	5 24 2019	99992	CACTUS JACK	9,000.00	11,577.33	2,833.00	864.20
387907	6 7 2019	300300	CAD PEST CONTROL SERVICES INC	.00	5,861.00	7,140.00	7,090.00
387908	6 7 2019	300300	CAD PEST CONTROL SERVICES INC	2,105.00	5,861.00	7,140.00	7,090.00
387909	6 7 2019	2664504	CALIFORNIA STATE CONTROLLER	14.76	14.76	3,042.99	879.23
387442	5 17 2019	99995	CALVIN, BILLIE	193.87	93,513.98	61,153.02	73,400.27
387214	5 10 2019	99995	CAM REAL ESTATE XIX LLC	245.36	93,513.98	61,153.02	73,400.27
387443	5 17 2019	8032	CAPITAL BEVERAGES	5,029.80	36,164.95	44,477.06	51,505.16
387766	5 31 2019	8032	CAPITAL BEVERAGES	2,370.00	36,164.95	44,477.06	51,505.16
387910	6 7 2019	8032	CAPITAL BEVERAGES	11,083.05	36,164.95	44,477.06	51,505.16
387444	5 17 2019	301560	CAPITAL FORD INC.	72,499.56	304,889.75	315,168.81	91,824.26
387215	5 10 2019	301600	CAPITAL GLASS INC.	477.00	52,125.59	6,560.00	10,398.66
387767	5 31 2019	301600	CAPITAL GLASS INC.	41,950.00	52,125.59	6,560.00	10,398.66
387768	5 31 2019	15921	CAPITOL CITY GUN CLUB	2,668.25	5,165.25	6,829.50	5,092.50
387216	5 10 2019	302300	CAPITOL REPORTERS	1,092.60	30,467.40	46,725.40	43,851.25
387445	5 17 2019	302300	CAPITOL REPORTERS	6,333.60	30,467.40	46,725.40	43,851.25
387769	5 31 2019	302300	CAPITOL REPORTERS	1,896.60	30,467.40	46,725.40	43,851.25
387911	6 7 2019	99995	CAPSTONE COMMUNITIES, INC	99.39	93,513.98	61,153.02	73,400.27
387446	5 17 2019	16011	CARDINAL HEALTH	128.29	6,949.74	8,230.80	41,831.28
387618	5 24 2019	16011	CARDINAL HEALTH	331.98	6,949.74	8,230.80	41,831.28
387770	5 31 2019	999915	CARLOTTA COLLINS	25.00	38,471.37	56,991.75	38,036.45
387217	5 10 2019	99995	CARLSON, SARA	106.05	93,513.98	61,153.02	73,400.27
387218	5 10 2019	304200	CARSON CITY D.A.'S OFFICE	228.00	8,280.77	8,399.54	1,235.18
387447	5 17 2019	304200	CARSON CITY D.A.'S OFFICE	1,014.42	8,280.77	8,399.54	1,235.18
387448	5 17 2019	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	56,534.39	51,675.80	53,356.82
387619	5 24 2019	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	56,534.39	51,675.80	53,356.82
387912	6 7 2019	6	CARSON CITY DEPUTY SHERIFF'S	2,116.84	56,534.39	51,675.80	53,356.82
387219	5 10 2019	99995	CARSON CITY NUGGET	70.34	93,513.98	61,153.02	73,400.27
387771	5 31 2019	999915	CARSON CITY NUGGET	100.00	38,471.37	56,991.75	38,036.45
387620	5 24 2019	304401	CARSON CITY SCHOOL DISTRICT	556.25	4,318.75	4,368.75	4,340.00
387449	5 17 2019	12	CARSON CITY SHERIFF'S	850.00	17,875.00	16,575.00	16,312.50
387621	5 24 2019	12	CARSON CITY SHERIFF'S	850.00	17,875.00	16,575.00	16,312.50
387913	6 7 2019	12	CARSON CITY SHERIFF'S	850.00	17,875.00	16,575.00	16,312.50
387220	5 10 2019	2665828	CARSON CITY SQUARE, LLC	5,233.58	62,080.90	60,491.14	56,696.15
387914	6 7 2019	2665828	CARSON CITY SQUARE, LLC	10,531.22	62,080.90	60,491.14	56,696.15

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
387221	5 10 2019	304900	CARSON DODGE CHRYSLER INC.	25,575.25	25,575.25	.00	.00
387772	5 31 2019	11577	CARSON MEDIATION CENTER	262.50	1,912.50	1,725.00	9,275.00
387773	5 31 2019	2665699	CARSON NOW LLC	540.00	5,940.00	6,480.00	6,580.00
387915	6 7 2019	7944	CARSON PUMP LLC	875.00	50,519.00	73,479.00	100,966.00
387450	5 17 2019	2664008	CARSON TAHOE REGIONAL HEALTHCARE	224.00	560.00	1,120.00	336.00
387774	5 31 2019	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	560.00	1,120.00	336.00
387222	5 10 2019	2665361	CARSON VICTORY ROLLERS	441.00	5,178.60	7,780.50	7,465.05
387451	5 17 2019	2667013	CASCADE LIVING GROUP - SPARKS, LLC	14,352.58	14,352.58	.00	.00
387452	5 17 2019	308610	CASHMAN EQUIPMENT COMPANY	1,593.00	597,907.70	600,099.74	218,523.10
387622	5 24 2019	308610	CASHMAN EQUIPMENT COMPANY	477,718.00	597,907.70	600,099.74	218,523.10
387775	5 31 2019	308610	CASHMAN EQUIPMENT COMPANY	62.19	597,907.70	600,099.74	218,523.10
387916	6 7 2019	99995	CASSIDY, NOLAN	134.02	93,513.98	61,153.02	73,400.27
387453	5 17 2019	308700	CASSINELLI LANDSCAPING	4,500.00	81,830.85	109,639.04	50,364.34
387917	6 7 2019	308700	CASSINELLI LANDSCAPING	7,450.00	81,830.85	109,639.04	50,364.34
387651	5 24 2019	2666726	CATHERINE HANSFORD	1,123.75	8,489.60	3,392.50	.00
387454	5 17 2019	99995	CC BUILDERS, LLC	200.00	93,513.98	61,153.02	73,400.27
387223	5 10 2019	13209	CCS PRESENTATION SYSTEMS	3,473.00	195,310.89	.00	.00
387623	5 24 2019	7750	CCSO SPECIAL INVESTIGATIVE FUND	500.00	6,113.00	10,149.27	9,829.10
387224	5 10 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	633.00	25,505.76	24,879.94	21,601.07
387408	5 10 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	633.00	25,505.76	24,879.94	21,601.07
387455	5 17 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	42.00	25,505.76	24,879.94	21,601.07
387624	5 24 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	871.22	25,505.76	24,879.94	21,601.07
387776	5 31 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	328.00	25,505.76	24,879.94	21,601.07
387918	6 7 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	168.00	25,505.76	24,879.94	21,601.07
387456	5 17 2019	14224	CEI ALARM	318.00	1,484.00	1,060.00	1,362.00
387777	5 31 2019	2665788	CHARLES ABBOTT ASSOCIATES, INC.	92,587.31	760,478.14	589,463.78	686,515.08
387625	5 24 2019	310146	CHEMSEARCH	27.47	27.47	1,611.62	.00
387778	5 31 2019	99992	CHONGGUANG WEI	40.00	11,577.33	2,833.00	864.20
387779	5 31 2019	999915	CHRISTOPHER LASHLEY	100.00	38,471.37	56,991.75	38,036.45
387225	5 10 2019	99995	CHUN, HO BYEONG	64.28	93,513.98	61,153.02	73,400.27
387226	5 10 2019	310600	CINDERLITE TRUCKING INC	108.00	15,489.68	38,807.29	69,293.56
387457	5 17 2019	310600	CINDERLITE TRUCKING INC	37.00	15,489.68	38,807.29	69,293.56
387919	6 7 2019	310600	CINDERLITE TRUCKING INC	424.06	15,489.68	38,807.29	69,293.56
387458	5 17 2019	15953	CINTAS FIRST AID AND SAFETY	161.51	713.43	92.64	1,995.11
387227	5 10 2019	2666968	CITI CARDS	3,292.05	8,714.81	.00	.00
387459	5 17 2019	2663842	CLINICAL PHARMACY CONSULTANTS INC	272.05	2,861.73	2,183.15	2,499.36
387920	6 7 2019	2666322	CODALE ELECTRIC SUPPLY INC	6,232.46	17,956.30	.00	40,083.77
387921	6 7 2019	99995	COMBS, AUDRA E	86.13	93,513.98	61,153.02	73,400.27
387460	5 17 2019	10950	COMMUNITY CHEST	6,966.54	6,966.54	7,040.96	6,918.41
387228	5 10 2019	2547	COMMUNITY COUNSELING CENTER	220.00	140,715.00	165,395.00	152,818.05
387461	5 17 2019	2547	COMMUNITY COUNSELING CENTER	6,330.00	140,715.00	165,395.00	152,818.05
387626	5 24 2019	2547	COMMUNITY COUNSELING CENTER	2,268.00	140,715.00	165,395.00	152,818.05
387922	6 7 2019	2547	COMMUNITY COUNSELING CENTER	530.00	140,715.00	165,395.00	152,818.05
387229	5 10 2019	15638	COMPUTER ARTISTRY	682.50	17,242.25	26,299.25	25,603.75
387627	5 24 2019	15638	COMPUTER ARTISTRY	536.25	17,242.25	26,299.25	25,603.75
387923	6 7 2019	15638	COMPUTER ARTISTRY	601.25	17,242.25	26,299.25	25,603.75
387230	5 10 2019	99995	CONROY, MILDRED L	92.23	93,513.98	61,153.02	73,400.27
387462	5 17 2019	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,070.00	347,365.94	177,322.37	279,815.65
387628	5 24 2019	2663874	CONSTRUCTION MATERIALS ENGINEERS	34,340.20	347,365.94	177,322.37	279,815.65

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
387924	6 7 2019	314514	CONWAY COMMUNICATIONS	1,276.20	11,494.88	51,951.78	.00
387463	5 17 2019	99995	COOK, DESTINY	150.33	93,513.98	61,153.02	73,400.27
387630	5 24 2019	2666605	COSTANZO, CHRISTINA	53.36	426.36	1,242.15	.00
387780	5 31 2019	15258	COURSON EQUIPMENT COMPANY INC	420.25	7,404.00	1,526.85	2,950.85
387925	6 7 2019	2665973	COURTHOUSE TECHNOLOGIES, LTD.	2,800.00	6,987.50	23,353.47	43,125.88
387231	5 10 2019	2666479	CRAVEY, WILLIAM	49.30	473.92	192.39	14.71
387631	5 24 2019	2666645	CREAGER, MIKE	169.36	355.94	793.51	.00
387781	5 31 2019	2663385	CREATIVE BUS SALES, INC.	639,256.00	693,795.82	352,205.00	626,470.00
387464	5 17 2019	15570	CUSTOM SIGN & CRANE LLC	245.00	3,920.00	6,098.50	5,598.50
387782	5 31 2019	1995	D.G. HAND CONSTRUCTION INC.	1,500.00	56,253.51	36,235.80	.00
387926	6 7 2019	999911	D.W. MORGAN, LLC	18.89	2,771.09	2,351.81	2,055.03
387783	5 31 2019	2663745	DAILEY WELLS COMMUNICATIONS INC	61,296.60	61,296.60	42,201.85	.00
387927	6 7 2019	99995	DALBEY, JAMES	94.87	93,513.98	61,153.02	73,400.27
387864	5 31 2019	2666131	DANIEL J SPENCE, ESQ	1,700.00	6,750.00	13,300.00	4,300.00
387232	5 10 2019	999916	DANIEL PENNA	80.00	11,599.05	8,647.04	12,282.26
387233	5 10 2019	999916	DANIEL PENNA	246.05	11,599.05	8,647.04	12,282.26
387465	5 17 2019	99992	DANIEL WEBB	100.00	11,577.33	2,833.00	864.20
387632	5 24 2019	8568	DATA GRAPHICS	26.95	3,323.00	16,285.78	12,715.31
387466	5 17 2019	2667017	DAVID ZA THUAN	1,074.34	1,074.34	.00	.00
387467	5 17 2019	2665300	DAVIES ESQ., RICHARD P	1,225.00	30,220.00	6,625.00	30,200.00
387928	6 7 2019	99995	DAVIES, KATHLEEN M	170.02	93,513.98	61,153.02	73,400.27
387234	5 10 2019	99995	DAWLEY, BRYNN E	104.09	93,513.98	61,153.02	73,400.27
387784	5 31 2019	999915	DENA MECHUM	102.30	38,471.37	56,991.75	38,036.45
387235	5 10 2019	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	73,748.39	739,030.34	1,026,400.71	1,079,236.43
387468	5 17 2019	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	81,722.91	739,030.34	1,026,400.71	1,079,236.43
387785	5 31 2019	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,587.50	29,907.01	27,308.25	35,668.51
387929	6 7 2019	1909350	DEPT OF MINERALS	50.00	740.00	930.00	630.00
387236	5 10 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	609.74	48,431.75	51,811.61	89,120.81
387634	5 24 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	342.00	48,431.75	51,811.61	89,120.81
387930	6 7 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	22,224.77	48,431.75	51,811.61	89,120.81
387237	5 10 2019	2666706	DEVNET INC	23,678.80	132,933.17	85,275.58	.00
387238	5 10 2019	2665519	DIAMOND DRUGS, INC.	7,868.58	47,172.99	101,355.06	99,341.48
387945	6 7 2019	2666357	DIRK GOERING	279.12	279.12	287.81	658.96
387239	5 10 2019	2664852	DIVISION OF PAROLE & PROBATION	38,530.66	154,122.64	132,782.03	114,577.86
387786	5 31 2019	11849	DIVISION OF WATER RESOURCES	20.00	4,012.35	7,898.90	1,465.00
387931	6 7 2019	99999	DONALD TIBBITTS	240.00	12,760.00	43,337.12	13,920.00
387635	5 24 2019	13491	DOUGLAS CO. COMMUNICATIONS	8,000.00	18,000.00	.00	.00
387240	5 10 2019	402198	DOUGLAS COUNTY SHERIFF DEPT.	9,382.20	70,619.20	36,221.90	42,047.03
387787	5 31 2019	402198	DOUGLAS COUNTY SHERIFF DEPT.	6,307.20	70,619.20	36,221.90	42,047.03
387636	5 24 2019	2665781	DOUGLAS COUNTY UTILITIES	32,707.79	575,676.62	730,620.10	762,575.53
387241	5 10 2019	2666701	DOUGLAS DEVELOPMENT LLC	25,000.00	25,000.00	.00	.00
387633	5 24 2019	1403785	DPS-GENERAL SERVICES	1,874.25	18,904.50	23,925.00	26,165.75
387469	5 17 2019	15946	DPS-RCC	756.75	4,446.75	4,973.75	3,069.25
387242	5 10 2019	2666700	DREWS, CASEY	331.00	1,049.00	283.00	.00
387243	5 10 2019	99995	DURHAM, AARON TJ	96.17	93,513.98	61,153.02	73,400.27
387204	5 10 2019	8047	DUSTIN BOOTHE	193.00	1,067.14	1,635.85	1,340.05
387406	5 10 2019	8047	DUSTIN BOOTHE	193.00	1,067.14	1,635.85	1,340.05
387788	5 31 2019	999915	EAN HOLDINGS	100.00	38,471.37	56,991.75	38,036.45
387470	5 17 2019	2666475	EARP, DAN	41.76	451.91	632.25	295.33

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
387244	5 10 2019	99995	ECHAN, GEORGE W	115.57	93,513.98		
387789	5 31 2019	2666073	ECOLANE USA, INC.	1,500.00	8,000.00	61,153.02	73,400.27
387245	5 10 2019	999916	EDGAR AGUILAR-HERRERA	80.00	11,599.05	6,500.00	.00
387933	6 7 2019	2664167	EDIBLE RENO-TAHOE	550.00	1,450.00	8,647.04	12,282.26
387471	5 17 2019	2665852	EIDE BAILLY LLP	6,200.00		.00	700.00
387790	5 31 2019	999915	ELIZABETH KANTURA	100.00	96,180.00	112,448.00	109,948.00
387637	5 24 2019	2667018	ELKO TAXI SERVICE, INC.	11.00	38,471.37	56,991.75	38,036.45
387246	5 10 2019	2665160	EMCOR SERVICES	3,248.00	11.00	.00	.00
387472	5 17 2019	10840	ENNIS PAINT INC.	4,670.00	48,183.60	77,107.40	.00
387473	5 17 2019	501700	ENTENMANN-ROVIN CO.	110.50	16,298.75	19,176.00	13,954.50
387247	5 10 2019	2665090	EUROFINS EATON ANALYTICAL INC	10.00	247.75	108.00	1,019.50
387474	5 17 2019	2665090	EUROFINS EATON ANALYTICAL INC	2,650.00	61,688.00	81,256.00	73,905.00
387638	5 24 2019	2665090	EUROFINS EATON ANALYTICAL INC	920.00	61,688.00	81,256.00	73,905.00
387934	6 7 2019	2665090	EUROFINS EATON ANALYTICAL INC	20.00	61,688.00	81,256.00	73,905.00
387595	5 20 2019	116003	EVANS, SHANNON	25.00	50.00	300.00	.00
387892	6 3 2019	116003	EVANS, SHANNON	25.00	50.00	300.00	.00
387475	5 17 2019	99995	EWING, ANNA	206.31	93,513.98	61,153.02	73,400.27
387639	5 24 2019	2665962	FARR CONSTRUCTION CORPORATION	25,425.68	213,269.84	.00	3.13
387476	5 17 2019	2664369	FARR WEST ENGINEERING	11,811.00	37,969.73	7,919.47	.00
387640	5 24 2019	2664369	FARR WEST ENGINEERING	8,290.25	37,969.73	7,919.47	.00
387248	5 10 2019	99995	FATEHYAR, ESFANDIAR	30.20	93,513.98	61,153.02	73,400.27
387477	5 17 2019	99995	FAVERO, NICHOLAS J	33.58	93,513.98	61,153.02	73,400.27
387935	6 7 2019	99999	PAYNE MARTINI	240.00	12,760.00	43,337.12	13,920.00
387642	5 24 2019	99998	FERNANDO PLATERO	25.00	4,191.82	7,248.24	8,576.88
387478	5 17 2019	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,518.27	49,350.00	53,501.32	.00
387791	5 31 2019	2666945	FINEST LLC	9,075.44	14,932.58	.00	.00
387249	5 10 2019	99995	FIRST AMERICAN TITLE	317.98	93,513.98	61,153.02	73,400.27
387792	5 31 2019	999913	FIRST CENTENNIAL TITLE CO	8.20	175,954.49	141,046.83	140,669.09
387793	5 31 2019	999913	FIRST CENTENNIAL TITLE CO	45.10	175,954.49	141,046.83	140,669.09
387794	5 31 2019	999913	FIRST CENTENNIAL TITLE CO	106.60	175,954.49	141,046.83	140,669.09
387795	5 31 2019	999913	FIRST CENTENNIAL TITLE CO	20.00	175,954.49	141,046.83	140,669.09
387796	5 31 2019	999913	FIRST CENTENNIAL TITLE CO	110.00	175,954.49	141,046.83	140,669.09
387797	5 31 2019	999913	FIRST CENTENNIAL TITLE CO	260.00	175,954.49	141,046.83	140,669.09
387250	5 10 2019	1905365	FIRST CHOICE SERVICES	136.00	2,552.25	2,357.15	3,222.82
387479	5 17 2019	1905365	FIRST CHOICE SERVICES	51.80	2,552.25	2,357.15	3,222.82
387643	5 24 2019	1905365	FIRST CHOICE SERVICES	58.85	2,552.25	2,357.15	3,222.82
387936	6 7 2019	1905365	FIRST CHOICE SERVICES	42.20	2,552.25	2,357.15	3,222.82
387798	5 31 2019	14979	FITNESS 2 GO	1,750.00	2,375.00	1,672.00	99.00
387480	5 17 2019	2664878	FLYERS ENERGY LLC	4,810.81	199,788.67	303,783.50	132,311.62
387644	5 24 2019	2664878	FLYERS ENERGY LLC	566.09	199,788.67	303,783.50	132,311.62
387937	6 7 2019	2664878	FLYERS ENERGY LLC	.00	199,788.67	303,783.50	132,311.62
387938	6 7 2019	2664878	FLYERS ENERGY LLC	7,220.20	199,788.67	303,783.50	132,311.62
387251	5 10 2019	99995	FOZARD, TERESA L	41.52	93,513.98	61,153.02	73,400.27
387252	5 10 2019	2665182	FRANCO FRENCH BAKING CO	763.60	17,622.78	17,383.15	15,902.05
387481	5 17 2019	2665182	FRANCO FRENCH BAKING CO	365.20	17,622.78	17,383.15	15,902.05
387645	5 24 2019	2665182	FRANCO FRENCH BAKING CO	373.50	17,622.78	17,383.15	15,902.05
387799	5 31 2019	2665182	FRANCO FRENCH BAKING CO	365.20	17,622.78	17,383.15	15,902.05
387939	6 7 2019	2665182	FRANCO FRENCH BAKING CO	315.40	17,622.78	17,383.15	15,902.05
387646	5 24 2019	2666452	FREEMAN, JEANNE	231.02	1,701.85	1,512.56	471.56

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387482	5 17 2019	2664952	FRONTIER	51.77	529.34	443.16	.00
387940	6 7 2019	2667024	FUN EXPRESS, LLC	677.52	677.52	.00	.00
387647	5 24 2019	2666982	G&H TRUCK EQUIPMENT, INC.	14,941.00	14,941.00	.00	.00
387648	5 24 2019	99998	GABRIEL MILES	25.00	4,191.82	7,248.24	8,576.88
387483	5 17 2019	99995	GALINDO, SERGIO	61.45	93,513.98	61,153.02	73,400.27
387941	6 7 2019	2666089	GANGER, PAMALA	165.00	165.00	80.98	1,025.33
387253	5 10 2019	2664325	GARDEN SHOP NURSERY LANDSCAPING INC	76,065.08	316,282.71	1,250.00	.00
387942	6 7 2019	2664325	GARDEN SHOP NURSERY LANDSCAPING INC	50,853.54	316,282.71	1,250.00	.00
387484	5 17 2019	2665067	GARLAND/DBS INC	22,510.50	168,202.69	340,676.15	152,972.03
387943	6 7 2019	2665067	GARLAND/DBS INC	1,658.44	168,202.69	340,676.15	152,972.03
387254	5 10 2019	99995	GILLILAN, PAM	124.17	93,513.98	61,153.02	73,400.27
387255	5 10 2019	2663199	GLOBALSTAR USA	435.43	5,058.78	4,673.13	3,382.81
387944	6 7 2019	2663199	GLOBALSTAR USA	435.43	5,058.78	4,673.13	3,382.81
387485	5 17 2019	2666972	GRAFTING INNOVATIVE SOLUTIONS	4,355.00	9,847.50	.00	.00
387800	5 31 2019	15436	GRANICUS INC	400.00	9,323.41	20,016.67	29,629.00
387801	5 31 2019	11616	GRANITE CONSTRUCTION INC.	245.00	10,421.48	17,192.23	.00
387256	5 10 2019	2666704	GRAY, CHRISTOPHER	55.10	1,107.80	182.05	.00
387802	5 31 2019	2666704	GRAY, CHRISTOPHER	264.70	1,107.80	182.05	.00
387257	5 10 2019	703900	GREENHOUSE GARDEN CENTER	300.00	597.96	.00	.00
387486	5 17 2019	2666518	GUTIERREZ, JESSE	21.82	661.37	433.03	16.00
387650	5 24 2019	2666518	GUTIERREZ, JESSE	17.00	661.37	433.03	16.00
387946	6 7 2019	99995	H & N VENTURES LLC	40.74	93,513.98	61,153.02	73,400.27
387947	6 7 2019	99995	H & N VENTURES LLC	38.19	93,513.98	61,153.02	73,400.27
387803	5 31 2019	999915	HACIENDA MARKET AND GRILL	35.00	38,471.37	56,991.75	38,036.45
387258	5 10 2019	99995	HALL, JAMES B	102.21	93,513.98	61,153.02	73,400.27
387487	5 17 2019	99995	HALL, JAMES B	74.20	93,513.98	61,153.02	73,400.27
387948	6 7 2019	99995	HAMMACK, BEN R	212.60	93,513.98	61,153.02	73,400.27
387488	5 17 2019	2665399	HAND UP HOMES FOR YOUTH	1,228.50	28,705.95	11,056.50	.00
387804	5 31 2019	2666754	HANEY, ADAM PAUL	482.50	482.50	521.25	.00
387489	5 17 2019	801100	HARRY'S BUSINESS MACHINES INC.	259.62	3,598.62	4,149.88	7,400.25
387259	5 10 2019	99995	HAYES LIVING TRUST	179.03	93,513.98	61,153.02	73,400.27
387949	6 7 2019	99995	HAYWARD, ELWIN	155.07	93,513.98	61,153.02	73,400.27
387805	5 31 2019	3030	HDR INC.	24,622.33	239,803.70	.00	.00
387490	5 17 2019	999913	HEATHER MAXWELL	100.00	175,954.49	141,046.83	140,669.09
387950	6 7 2019	99999	HEATHER THOMAS	240.00	12,760.00	43,337.12	13,920.00
387652	5 24 2019	2666581	HELATHIE NEVADA	50.00	500.00	600.00	.00
387653	5 24 2019	99998	HERBERT MURO	25.00	4,191.82	7,248.24	8,576.88
387951	6 7 2019	99995	HIGGINS, DAVID	2,387.72	93,513.98	61,153.02	73,400.27
387952	6 7 2019	99995	HIGGINS, JOHN P	47.45	93,513.98	61,153.02	73,400.27
387806	5 31 2019	6945	HIGH SIERRA BUSINESS SYSTEMS INC	128.45	281.87	586.05	378.24
387953	6 7 2019	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	425.00	2,450.00	1,318.75	1,693.75
387954	6 7 2019	99999	HILARY REYNOLDS	240.00	12,760.00	43,337.12	13,920.00
387260	5 10 2019	99995	HINKLE, JEFFERY J	214.40	93,513.98	61,153.02	73,400.27
387262	5 10 2019	14371	HORIZON CONSTRUCTION INC.	1,037.74	69,418.19	191,149.86	70,545.12
387263	5 10 2019	2666965	HORTON, JESSE	336.28	2,961.28	.00	.00
387264	5 10 2019	99995	HORVATH, J KYLE	152.97	93,513.98	61,153.02	73,400.27
387491	5 17 2019	2666955	HOUSE MORAN CONSULTING, INC.	7,600.00	7,600.00	.00	.00
387265	5 10 2019	99995	HOWARD, R M	46.54	93,513.98	61,153.02	73,400.27
387655	5 24 2019	15572	HR SIMPLIFIED	428.22	5,584.61	6,818.24	7,455.23

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387807	5 31 2019	804790	HYDRAULIC INDUSTRIAL SERVICES	203.90	362.44	210.87	8.90
387492	5 17 2019	2664335	IC SOLUTIONS	11,246.45	109,687.95	109,413.11	99,064.53
387808	5 31 2019	2664335	IC SOLUTIONS	10,989.16	109,687.95	109,413.11	99,064.53
387809	5 31 2019	2667021	IMAGEN, INC.	476.00	476.00	.00	.00
387810	5 31 2019	2664942	IN PLAIN SIGHT MARKETING LLC	1,770.00	3,570.00	1,800.00	3,300.00
387656	5 24 2019	2665621	ISI SERVICES CORP	152.00	613.79	880.00	158.89
387811	5 31 2019	2666220	ISTORAGE 50 EAST BUSINESS CENTER	725.00	7,408.91	8,796.45	7,404.41
387657	5 24 2019	2666129	JACKSON, ERIN	17.00	258.00	182.00	427.00
387266	5 10 2019	2665344	JALKSON, CHRIS	14.00	1,161.00	.00	134.23-
387493	5 17 2019	2665344	JALKSON, CHRIS	330.00	1,161.00	.00	134.23-
387658	5 24 2019	2665344	JALKSON, CHRIS	17.00	1,161.00	.00	134.23-
387874	5 31 2019	9630	JAMES N HEPBERN INC	1,414.08	1,414.08	.00	.00
387955	6 7 2019	99999	JENNIFER BROOKS	240.00	12,760.00	43,337.12	13,920.00
387659	5 24 2019	99992	JENNIFER SMITH	60.00	11,577.33	2,833.00	864.20
387267	5 10 2019	1000825	JENSEN PRECAST	421.00	38,148.90	1,189.00	4,828.00
387494	5 17 2019	1000825	JENSEN PRECAST	5,550.00	38,148.90	1,189.00	4,828.00
387956	6 7 2019	99999	JESSICA BIRD	240.00	12,760.00	43,337.12	13,920.00
387268	5 10 2019	12066	JFG SYSTEMS INC	686.32	10,305.99	2,093.69	.00
387269	5 10 2019	999915	JILL SUTHERLAND	378.61	38,471.37	56,991.75	38,036.45
387812	5 31 2019	999915	JIRI STACH	100.00	38,471.37	56,991.75	38,036.45
387660	5 24 2019	99998	JOEL GONZALEZ	25.00	4,191.82	7,248.24	8,576.88
387826	5 31 2019	2665929	JOHN E. MALONE	10,282.62	117,458.78	129,667.00	24,407.56
387495	5 17 2019	2663760	JOHN S WRIGHT & ASSOCIATES	7,500.00	7,500.00	.00	.00
387813	5 31 2019	999915	JOHN TORMORDSEN	100.00	38,471.37	56,991.75	38,036.45
387496	5 17 2019	2666989	JOHNSON LAW PRACTICE, PLLC	1,120.00	3,613.33	.00	.00
387957	6 7 2019	2666989	JOHNSON LAW PRACTICE, PLLC	340.00	3,613.33	.00	.00
387814	5 31 2019	1001550	JONES WEST FORD	28,579.25	28,579.25	.00	43,268.25
387497	5 17 2019	99995	JONES, BARRY E	214.22	93,513.98	61,153.02	73,400.27
387498	5 17 2019	99995	JORGENSEN, ERIK A	103.08	93,513.98	61,153.02	73,400.27
387499	5 17 2019	99992	JUSTIN HICKS	35.00	11,577.33	2,833.00	864.20
387662	5 24 2019	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	1,412,102.28	5,037,055.00	4,017,891.17	18,939,490.71
387663	5 24 2019	11790	KDJ COMPANY LTD.	160.00	6,800.00	6,960.00	7,120.00
387815	5 31 2019	2666800	KELLY DODGE	600.00	600.00	500.00	.00
387816	5 31 2019	2666546	KENDALL, WILLIAM	882.50	882.50	.00	625.00
387664	5 24 2019	99998	KENNETH VAUGHN	25.00	4,191.82	7,248.24	8,576.88
387672	5 24 2019	2666340	KERSTIN LUM	130.80	433.31	1,220.01	1,178.21
387665	5 24 2019	99998	KEVIN BRANDENBURG	25.00	4,191.82	7,248.24	8,576.88
387958	6 7 2019	2666501	KEYSTONE RIDGE DESIGNS, INC	238.00	946.00	1,605.00	1,840.00
387271	5 10 2019	99995	KIMBRELL, SALLY	75.98	93,513.98	61,153.02	73,400.27
387959	6 7 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	11,278.43	59,660.51	29,025.00	101,399.72
387500	5 17 2019	1096	KNECHT, RAQUEL	346.92	12,395.46	17,680.52	8,215.40
387817	5 31 2019	1096	KNECHT, RAQUEL	571.92	12,395.46	17,680.52	8,215.40
387272	5 10 2019	2664454	KOCH ELEVATOR CO	250.56	72,546.31	30,156.84	46,611.48
387501	5 17 2019	2664454	KOCH ELEVATOR CO	2,301.41	72,546.31	30,156.84	46,611.48
387273	5 10 2019	999915	KODY ELDER	50.00	38,471.37	56,991.75	38,036.45
387502	5 17 2019	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	26,283.23	26,387.74	.00
387818	5 31 2019	2666568	KONICA MINOLTA PREMIER FINANCE	3,462.60	38,055.13	41,279.96	1,202.56
387960	6 7 2019	99995	KOTLER, SUSAN J	95.12	93,513.98	61,153.02	73,400.27
387819	5 31 2019	2666433	KPS-3	5,140.00	5,140.00	.00	10,000.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
387503	5 17 2019	2665156	KRONOS INC	135.00	30,823.25	17,257.61	18,970.24
387666	5 24 2019	99998	KURT WALLERS	25.00	4,191.82	7,248.24	8,576.88
387820	5 31 2019	999915	KURT WALLERS	100.00	38,471.37	56,991.75	38,036.45
387274	5 10 2019	11414	K7 CONSTRUCTION INC.	12,758.51	232,027.90	.00	.48
387275	5 10 2019	2666422	L/P INSURANCE SERVICES LLC	2,708.00	28,752.00	32,500.00	15,000.00
387821	5 31 2019	1200453	LAKE'S CROSSING CENTER	170.00	5,231.25	8,036.75	2,440.00
387961	6 7 2019	1200453	LAKE'S CROSSING CENTER	1,210.00	5,231.25	8,036.75	2,440.00
387276	5 10 2019	99995	LANTURN INVESTMENTS, LLC	35.13	93,513.98	61,153.02	73,400.27
387277	5 10 2019	99995	LANTURN INVESTMENTS, LLC	46.05	93,513.98	61,153.02	73,400.27
387641	5 24 2019	2666023	LARRY FENKILL	46.00	279.26	1,072.68	667.45
387504	5 17 2019	2666380	LAWN PRO	8,258.33	95,704.67	25,533.32	2,050.00
387932	6 7 2019	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	3,071.66	22,077.54	10,213.71
387505	5 17 2019	2666183	LCA BANK CORPORATION	336.00	6,880.88	6,273.39	5,579.02
387278	5 10 2019	99995	LEAO, KATHERINE	110.73	93,513.98	61,153.02	73,400.27
387822	5 31 2019	15767	LEE, KIPLAN	610.00	2,500.00	.00	884.18
387506	5 17 2019	99995	LEFFERDINK, JANE P	72.63	93,513.98	61,153.02	73,400.27
387507	5 17 2019	7525	LEGALSHIELD	458.77	9,654.23	9,737.30	11,354.13
387667	5 24 2019	7525	LEGALSHIELD	458.77	9,654.23	9,737.30	11,354.13
387963	6 7 2019	7525	LEGALSHIELD	458.77	9,654.23	9,737.30	11,354.13
387279	5 10 2019	2663584	LEGISLATIVE COUNSEL BUREAU	39.99	24,696.81	15,760.34	22,590.76
387508	5 17 2019	2663584	LEGISLATIVE COUNSEL BUREAU	78.94	24,696.81	15,760.34	22,590.76
387964	6 7 2019	2663584	LEGISLATIVE COUNSEL BUREAU	119.97	24,696.81	15,760.34	22,590.76
387509	5 17 2019	99995	LENNAR RENO LLC	51.56	93,513.98	61,153.02	73,400.27
387510	5 17 2019	99995	LENNAR RENO LLC	45.87	93,513.98	61,153.02	73,400.27
387511	5 17 2019	11409	LEXIS NEXIS	2,496.00	24,960.00	27,456.00	.00
387512	5 17 2019	99995	LIBERTY HOMES LLC	179.76	93,513.98	61,153.02	73,400.27
387513	5 17 2019	2666912	LIMB FAMILY TRUST	775.00	6,708.77	.00	.00
387668	5 24 2019	2666912	LIMB FAMILY TRUST	775.00	6,708.77	.00	.00
387669	5 24 2019	1910780	LITIGATION SERVICES AND TECHNOLOGIE	350.50	7,049.65	21,412.70	21,765.04
387823	5 31 2019	1910780	LITIGATION SERVICES AND TECHNOLOGIE	1,691.20	7,049.65	21,412.70	21,765.04
387514	5 17 2019	99995	LKS ENTERPRISES LLC	171.63	93,513.98	61,153.02	73,400.27
387965	6 7 2019	99995	LLOYD, HARVEY	169.59	93,513.98	61,153.02	73,400.27
387515	5 17 2019	2666618	LOGMEIN USA, INC.	286.00	858.00	5,676.00	.00
387280	5 10 2019	99995	LOOS, STEPHEN J	275.58	93,513.98	61,153.02	73,400.27
387516	5 17 2019	999913	LOPICCOLO, JENNIFER	1,151.42	175,954.49	141,046.83	140,669.09
387824	5 31 2019	999915	LORENA BONILLA	500.00	38,471.37	56,991.75	38,036.45
387281	5 10 2019	999915	LOWES	100.00	38,471.37	56,991.75	38,036.45
387671	5 24 2019	2666983	LSC TRANSPORTATION CONSULTANTS, INC	16,428.75	22,499.35	.00	.00
387282	5 10 2019	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,334.00	14,666.00	11,998.00	.00
387966	6 7 2019	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	14,666.00	11,998.00	.00
387283	5 10 2019	1203300	LUMOS & ASSOCIATES INC.	2,396.00	155,637.67	490,402.66	144,789.05
387517	5 17 2019	1203300	LUMOS & ASSOCIATES INC.	10,375.00	155,637.67	490,402.66	144,789.05
387673	5 24 2019	1203300	LUMOS & ASSOCIATES INC.	24,363.50	155,637.67	490,402.66	144,789.05
387967	6 7 2019	1203300	LUMOS & ASSOCIATES INC.	9,155.00	155,637.67	490,402.66	144,789.05
387518	5 17 2019	2666871	LYFE RECOVERY SERVICES, LLC	2,250.00	6,399.52	.00	.00
387674	5 24 2019	2666871	LYFE RECOVERY SERVICES, LLC	2,250.00	6,399.52	.00	.00
387825	5 31 2019	2665146	MACHABEE CAPITAL INC	49.08	5,634.36	14,124.43	4,835.61
387968	6 7 2019	2665146	MACHABEE CAPITAL INC	4,942.15	5,634.36	14,124.43	4,835.61
387519	5 17 2019	1300402	MACHABEE OFFICE ENVIRONMENTS	3,147.82	58,591.36	7,397.42	9,548.06

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
387284	5 10 2019	2666171	MACIAS, EDGAR	14.00	119.00	408.00	222.00
387675	5 24 2019	2666171	MACIAS, EDGAR	17.00	119.00	408.00	222.00
387969	6 7 2019	99995	MADERA, VANESSA M	42.08	93,513.98	61,153.02	73,400.27
387285	5 10 2019	2665531	MAIL FINANCE	352.26	5,548.12	4,868.25	3,940.79
387520	5 17 2019	2665531	MAIL FINANCE	597.60	5,548.12	4,868.25	3,940.79
387286	5 10 2019	2666736	MALLARD CREEK INC	4,968.00	9,908.40	2,870.40	.00
387521	5 17 2019	2666498	MANCUSO, JAMES VINCENT	285.07	1,208.62	2,404.24	353.39
387287	5 10 2019	8164	MANPOWER TEMPORARY SERVICES	2,198.34	43,263.28	13,568.08	604.64
387676	5 24 2019	8164	MANPOWER TEMPORARY SERVICES	3,353.12	43,263.28	13,568.08	604.64
387827	5 31 2019	8164	MANPOWER TEMPORARY SERVICES	1,205.30	43,263.28	13,568.08	604.64
387970	6 7 2019	8164	MANPOWER TEMPORARY SERVICES	2,349.58	43,263.28	13,568.08	604.64
387677	5 24 2019	99998	MANROOP SANDHU	25.00	4,191.82	7,248.24	8,576.88
387678	5 24 2019	11197	MANUFACTURED HOUSING DIVISION	2.50	17.50	30.00	17.50
387288	5 10 2019	2665378	MARATHON STAFFING	.00	618,875.12	1,241,638.16	1,494,290.54
387289	5 10 2019	2665378	MARATHON STAFFING	.00	618,875.12	1,241,638.16	1,494,290.54
387290	5 10 2019	2665378	MARATHON STAFFING	.00	618,875.12	1,241,638.16	1,494,290.54
387291	5 10 2019	2665378	MARATHON STAFFING	.00	618,875.12	1,241,638.16	1,494,290.54
387292	5 10 2019	2665378	MARATHON STAFFING	18,460.31	618,875.12	1,241,638.16	1,494,290.54
387522	5 17 2019	2665378	MARATHON STAFFING	3,138.12	618,875.12	1,241,638.16	1,494,290.54
387679	5 24 2019	2665378	MARATHON STAFFING	.00	618,875.12	1,241,638.16	1,494,290.54
387680	5 24 2019	2665378	MARATHON STAFFING	.00	618,875.12	1,241,638.16	1,494,290.54
387681	5 24 2019	2665378	MARATHON STAFFING	17,012.07	618,875.12	1,241,638.16	1,494,290.54
387828	5 31 2019	2665378	MARATHON STAFFING	.00	618,875.12	1,241,638.16	1,494,290.54
387829	5 31 2019	2665378	MARATHON STAFFING	13,660.68	618,875.12	1,241,638.16	1,494,290.54
387971	6 7 2019	2665378	MARATHON STAFFING	6,322.28	618,875.12	1,241,638.16	1,494,290.54
387293	5 10 2019	999916	MARK TURNER	80.00	11,599.05	8,647.04	12,282.26
387830	5 31 2019	999915	MARK WILLIAMS	100.00	38,471.37	56,991.75	38,036.45
387831	5 31 2019	99992	MARY STOLLENWERK	35.00	11,577.33	2,833.00	864.20
387294	5 10 2019	999915	MATTHEW BAUMGARTNER	100.00	38,471.37	56,991.75	38,036.45
387261	5 10 2019	2666963	MATTHEW R. HOBBS	850.00	12,738.00	.00	.00
387654	5 24 2019	2666963	MATTHEW R. HOBBS	850.00	12,738.00	.00	.00
387832	5 31 2019	12077	MCELLISTREM PHD., JOSEPH E.	350.00	118,297.00	123,297.00	113,722.00
387972	6 7 2019	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	118,297.00	123,297.00	113,722.00
387833	5 31 2019	11613	MCMORRIS, STEVEN D.	1,357.08	39,947.36	43,745.41	42,078.75
387834	5 31 2019	2666496	METRO MOBILE COMMUNICATIONS	2,159.00	4,767.00	.00	239.00
387973	6 7 2019	2666284	MICHAEL BAKER INTERNATIONAL, INC	5,454.25	79,122.50	177,679.75	52,254.75
387683	5 24 2019	2666925	MICROGENICS CORP.	1,464.07	32,730.31	.00	.00
387295	5 10 2019	3965	MILLARD REALTY	1,200.00	6,615.00	16,766.39	9,978.00
387835	5 31 2019	3965	MILLARD REALTY	625.00	6,615.00	16,766.39	9,978.00
387596	5 20 2019	6922	MILTON, DONNA	2,926.77	2,926.77	.00	.00
387684	5 24 2019	2667019	MISSION SENIOR LIVING, LLC	1,000.00	1,000.00	.00	.00
387836	5 31 2019	679	MITY-LITE INC.	15,408.21	15,408.21	9,015.94	.00
387523	5 17 2019	99995	MJ2K LLC	184.57	93,513.98	61,153.02	73,400.27
387296	5 10 2019	2666155	MNW CONSTRUCTION LLC	70,090.50	90,601.50	107,150.00	49,495.81
387297	5 10 2019	2666949	MOLLISON, DEBORAH	75.40	855.92	.00	.00
387524	5 17 2019	2666949	MOLLISON, DEBORAH	116.00	855.92	.00	.00
387298	5 10 2019	12880	MONARCH DIRECT LLC	294.76	4,983.07	8,554.00	5,843.34
387685	5 24 2019	12880	MONARCH DIRECT LLC	629.86	4,983.07	8,554.00	5,843.34
387299	5 10 2019	2666600	MOORE, CORY	94.00	250.00	261.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
387974	6 7 2019	99995	MOOTS, ARZELLA B	129.40	93,513.98	61,153.02	73,400.27
387837	5 31 2019	2665247	MOUNTAIN MACHINERY REPAIR INC.	1,658.58	17,599.84	10,468.62	17,227.40
387300	5 10 2019	2665591	MR. CHUCK'S DRIVING ACADEMY	420.00	3,125.50	3,514.00	2,325.00
387301	5 10 2019	2664364	MUND, STEPHEN	826.00	7,395.50	5,663.00	5,062.50
387302	5 10 2019	99995	MURRAY, WALLACE	178.95	93,513.98	61,153.02	73,400.27
387525	5 17 2019	99995	NAGEL, WILLIAM L	127.40	93,513.98	61,153.02	73,400.27
387686	5 24 2019	99998	NAOMI DIMARTINO	25.00	4,191.82	7,248.24	8,576.88
387303	5 10 2019	2664327	NATIONAL HOSE TESTING SPECIALTIES	3,480.62	3,480.62	.00	.00
387687	5 24 2019	99998	NEAL KINZIE	25.00	4,191.82	7,248.24	8,576.88
387975	6 7 2019	99995	NELSON, RICHARD A	114.75	93,513.98	61,153.02	73,400.27
387688	5 24 2019	2666606	NEOPOST	58.00	4,633.00	6,386.48	.00
387838	5 31 2019	7284	NEOPOST	3,959.86	12,549.84	20,680.42	28,417.12
387976	6 7 2019	7284	NEOPOST	200.00	12,549.84	20,680.42	28,417.12
387977	6 7 2019	2666694	NEOPOST	1,000.00	8,235.62	3,153.85	.00
387839	5 31 2019	999915	NESTOR CASTANEDA MONTES	100.00	38,471.37	56,991.75	38,036.45
387304	5 10 2019	3196	NEVADA BLUE LTD.	205.17	4,261.40	3,315.91	3,319.04
387689	5 24 2019	3196	NEVADA BLUE LTD.	133.40	4,261.40	3,315.91	3,319.04
387305	5 10 2019	1909450	NEVADA DEPT OF TAXATION	4,990.42	68,659.74	84,818.33	77,420.36
387690	5 24 2019	1909450	NEVADA DEPT OF TAXATION	50.00	68,659.74	84,818.33	77,420.36
387840	5 31 2019	1909450	NEVADA DEPT OF TAXATION	5,855.97	68,659.74	84,818.33	77,420.36
387978	6 7 2019	2665235	NEVADA DIVISION OF INSURANCE	4,129.00	6,079.00	1,665.00	1,335.00
387841	5 31 2019	4700	NEVADA DIVISION OF FORESTRY	1,800.00	159,613.58	153,600.00	151,200.00
387526	5 17 2019	5623	NEVADA ECLIPSE	30.00	719.00	1,536.00	1,197.82
387691	5 24 2019	5623	NEVADA ECLIPSE	179.00	719.00	1,536.00	1,197.82
387979	6 7 2019	9682	NEVADA ENERGY	3,000.00	7,666.00	5,641.00	.00
387692	5 24 2019	11952	NEVADA HUMANE SOCIETY	58,333.33	641,666.63	699,999.96	699,999.96
387693	5 24 2019	99998	NEVADA HUMANE SOCIETY	25.00	4,191.82	7,248.24	8,576.88
387694	5 24 2019	99998	NEVADA HUMANE SOCIETY	25.00	4,191.82	7,248.24	8,576.88
387306	5 10 2019	1404650	NEVADA MAGAZINE	1,950.00	15,500.00	14,095.00	7,198.95
387695	5 24 2019	1404650	NEVADA MAGAZINE	2,200.00	15,500.00	14,095.00	7,198.95
387307	5 10 2019	11508	NEVADA MOMENTUM	4,165.00	65,569.00	139,403.00	116,903.50
387527	5 17 2019	11508	NEVADA MOMENTUM	212.50	65,569.00	139,403.00	116,903.50
387528	5 17 2019	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	252.00	5,655.00	7,583.00	6,418.78
387696	5 24 2019	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	761.00	5,655.00	7,583.00	6,418.78
387529	5 17 2019	1404713	NEVADA OFFICE MACHINES	8.62	80,844.35	114,616.07	65,229.65
387697	5 24 2019	1404713	NEVADA OFFICE MACHINES	150.13	80,844.35	114,616.07	65,229.65
387842	5 31 2019	1404713	NEVADA OFFICE MACHINES	915.00	80,844.35	114,616.07	65,229.65
387530	5 17 2019	1404719	NEVADA PRESORT & MAIL MARKETING	469.85	5,100.83	4,412.73	2,431.57
387843	5 31 2019	1404719	NEVADA PRESORT & MAIL MARKETING	8.00	5,100.83	4,412.73	2,431.57
387308	5 10 2019	999915	NEVADA STATE CONTRACTORS BOARD	100.00	38,471.37	56,991.75	38,036.45
387531	5 17 2019	1405800	NEVADA STATE LIBRARY & ARCHIVES	592.93	9,093.59	12,645.14	18,214.09
387844	5 31 2019	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,408.82	9,093.59	12,645.14	18,214.09
387845	5 31 2019	2663480	NEVADA STATE LIBRARY & ARCHIVES	6,150.46	58,184.16	54,956.32	61,541.28
387532	5 17 2019	1405940	NEVADA STATE MUSEUM	775.00	2,225.00	880.00	.00
387533	5 17 2019	1778	NEVADA STATE TREASURER	18.00	482.00	516.00	524.00
387698	5 24 2019	1778	NEVADA STATE TREASURER	18.00	482.00	516.00	524.00
387980	6 7 2019	1778	NEVADA STATE TREASURER	18.00	482.00	516.00	524.00
387981	6 7 2019	13382	NEWT CONCRETE CONSTRUCTION	7,102.00	21,666.00	46,442.00	41,144.00
387309	5 10 2019	99995	NICHOLAS, BARBARA C	134.42	93,513.98	61,153.02	73,400.27

Table with columns: CHECK NUMBER, CHECK DATE, VENDOR NUMBER, VENDOR NAME, CHECK AMOUNT, 2019 FY AP TOTAL, 2018 FY AP TOTAL, 2017 FY AP TOTAL. Lists various checks and their amounts for different vendors like NIELSEN, DAVID I. and NV ENERGY.

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
387995	6 7 2019	2664348	NV ENERGY	.00	283,293.90	330,922.49	313,465.16
387996	6 7 2019	2664348	NV ENERGY	.00	283,293.90	330,922.49	313,465.16
387997	6 7 2019	2664348	NV ENERGY	.00	283,293.90	330,922.49	313,465.16
387998	6 7 2019	2664348	NV ENERGY	.00	283,293.90	330,922.49	313,465.16
387999	6 7 2019	2664348	NV ENERGY	.00	283,293.90	330,922.49	313,465.16
388000	6 7 2019	2664348	NV ENERGY	.00	283,293.90	330,922.49	313,465.16
388001	6 7 2019	2664348	NV ENERGY	.00	283,293.90	330,922.49	313,465.16
388002	6 7 2019	2664348	NV ENERGY	25,787.47	283,293.90	330,922.49	313,465.16
387849	5 31 2019	2666265	OFFICE DEPOT INC	176.36	1,097.22	717.27	765.65
387335	5 10 2019	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	2,391.16	3,895.76	3,296.92
387538	5 17 2019	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	2,391.16	3,895.76	3,296.92
387703	5 24 2019	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	2,391.16	3,895.76	3,296.92
387539	5 17 2019	2663554	OFFSITE DATA DEPOT LLC	495.85	3,802.35	4,685.85	3,751.15
387540	5 17 2019	2666951	ON THE WALL, INC.	525.00	3,575.00	.00	.00
387850	5 31 2019	5897	ORMSBY PLAZA, LLC	1,658.00	1,658.00	4,009.99	.00
387336	5 10 2019	15582	OUTBACK UPHOLSTERY	250.00	4,295.00	3,165.00	4,745.00
387704	5 24 2019	1500658	OVERHEAD DOOR CO.	749.50	17,703.50	11,009.50	11,703.75
388003	6 7 2019	1500658	OVERHEAD DOOR CO.	130.00	17,703.50	11,009.50	11,703.75
387337	5 10 2019	1500660	OVERHEAD FIRE PROTECTION INC.	1,850.00	23,949.46	25,382.05	11,129.09
387851	5 31 2019	1500660	OVERHEAD FIRE PROTECTION INC.	240.00	23,949.46	25,382.05	11,129.09
388004	6 7 2019	2666671	PACIFIC BEHAVIORAL HEALTH	100.00	200.00	600.00	.00
388005	6 7 2019	2666984	PACIFIC WATER RESOURCES	9,615.96	9,615.96	.00	.00
387705	5 24 2019	99998	PAMELA JAHN	25.00	4,191.82	7,248.24	8,576.88
387338	5 10 2019	2663566	PARTNERSHIP CARSON CITY	2,217.63	70,357.63	71,950.00	71,000.00
388006	6 7 2019	2663566	PARTNERSHIP CARSON CITY	40.00	70,357.63	71,950.00	71,000.00
387706	5 24 2019	99998	PAUL FISCHER	25.00	4,191.82	7,248.24	8,576.88
387541	5 17 2019	99995	PENNINGTON, DAVID	189.67	93,513.98	61,153.02	73,400.27
387542	5 17 2019	13414	PEPSI-COLA	1,261.92	3,973.41	10,671.13	6,978.24
388007	6 7 2019	13414	PEPSI-COLA	892.61	3,973.41	10,671.13	6,978.24
388008	6 7 2019	1601330	PERKINS ESQ., THOMAS E	430.15	430.15	.00	.00
387707	5 24 2019	15207	PHYSICIAN SELECT MANAGEMENT	150.00	2,150.00	2,400.00	4,800.00
387543	5 17 2019	2900	PINTAR, SUSAN R., MD	2,366.67	26,798.03	28,400.00	28,404.00
387649	5 24 2019	14976	PLAYCORE WISCONSIN	16,815.52	22,650.31	.00	.00
387339	5 10 2019	99995	POKER BROWN, LLC	109.10	93,513.98	61,153.02	73,400.27
387340	5 10 2019	2666315	PONDEROSA ROOFING & STEEL WORKS	17,662.00	100,684.10	76,149.02	14,806.00
387544	5 17 2019	1603500	PONDEROSA STAMP & ENGRAVING	98.95	1,436.86	608.44	1,048.01
387341	5 10 2019	2666727	PORTER GROUP LLC	4,150.00	41,500.00	20,750.00	.00
388009	6 7 2019	99995	PRATT, GORDON	84.28	93,513.98	61,153.02	73,400.27
387708	5 24 2019	2665329	PRE-SORT CENTER	7,110.00	11,106.11	6,732.00	10,072.59
387709	5 24 2019	2666500	PROFESSIONAL SALES AND SERVICE	1,163.66	3,189.66	223,560.00	.00
387545	5 17 2019	2665178	PROTKLEEN INC	395.00	3,550.00	3,335.00	4,590.00
387546	5 17 2019	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	33,251.74	379,923.00	432,281.19	417,968.44
387547	5 17 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	30,926.32	23,956.92	16,748.58
387710	5 24 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,329.71	30,926.32	23,956.92	16,748.58
388010	6 7 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,329.71	30,926.32	23,956.92	16,748.58
387852	5 31 2019	11658	PURCHASE POWER	31.86	2,581.42	2,020.99	2,020.99
387548	5 17 2019	2667003	QUANTUM SPATIAL, INC.	5,000.00	5,000.00	.00	.00
387549	5 17 2019	11140	QUICK SPACE	1,449.08	18,702.62	27,986.81	30,401.63
387711	5 24 2019	11140	QUICK SPACE	200.00	18,702.62	27,986.81	30,401.63

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
388011	6 7 2019	11140	QUICK SPACE	296.34	18,702.62	27,986.81	30,401.63
388012	6 7 2019	2667022	RACHAEL MCFLNINEY	500.00	500.00	.00	.00
388013	6 7 2019	99999	RACHEL COOPER	240.00	12,760.00	43,337.12	13,920.00
387712	5 24 2019	2664279	RAY MORGAN COMPANY	390.04	18,680.00	17,807.89	24,966.75
387853	5 31 2019	2664279	RAY MORGAN COMPANY	119.67	18,680.00	17,807.89	24,966.75
388014	6 7 2019	7967	RAY'S TIRE EXCHANGE	1,470.00	23,547.00	18,617.00	16,284.50
387550	5 17 2019	6845	REESE'S PIECES LLC	585.00	10,915.00	14,560.00	13,295.00
388015	6 7 2019	6845	REESE'S PIECES LLC	180.00	10,915.00	14,560.00	13,295.00
387551	5 17 2019	7638	REGIONAL TRANSPORTATION COMM.	10,902.54	26,540.54	29,862.14	34,462.75
387342	5 10 2019	1802250	RESOURCE CONCEPTS INC.	12,878.66	63,926.72	94,539.88	61,164.50
387552	5 17 2019	1802250	RESOURCE CONCEPTS INC.	243.75	63,926.72	94,539.88	61,164.50
387854	5 31 2019	1802250	RESOURCE CONCEPTS INC.	311.25	63,926.72	94,539.88	61,164.50
387855	5 31 2019	2666892	REYNOLDS, MICHAEL	205.00	9,588.00	.00	.00
387553	5 17 2019	2664358	RICHARDSON, NATHAN	155.00	235.00	.00	365.00
387343	5 10 2019	99995	RICHEY, LEWIS	139.19	93,513.98	61,153.02	73,400.27
387344	5 10 2019	2664972	RICK'S AEC REPROGRAPHIC'S INC	1,050.12	1,169.82	1,302.96	1,275.83
387345	5 10 2019	9501	RICOH USA INC	812.53	11,389.04	6,643.35	5,675.70
387346	5 10 2019	16004	RICOH USA INC	144.95	8,392.19	14,540.97	12,149.41
387713	5 24 2019	9501	RICOH USA INC	477.74	11,389.04	6,643.35	5,675.70
387554	5 17 2019	2666453	RILOUX, CARI	127.95	1,150.39	1,269.86	105.40
387347	5 10 2019	999916	RISK MANAGEMENT	320.00	11,599.05	8,647.04	12,282.26
387348	5 10 2019	999916	RISK MANAGEMENT	2,370.00	11,599.05	8,647.04	12,282.26
387349	5 10 2019	2665608	RLI	200.00	2,725.00	200.00	1,450.00
387714	5 24 2019	999913	ROBERT AND DANA DELICINO	34.45	175,954.49	141,046.83	140,669.09
387715	5 24 2019	999913	ROBERT AND DANA DELICINO	2,450.00	175,954.49	141,046.83	140,669.09
387716	5 24 2019	2666244	ROBINSON, DONNA	101.97	701.37	1,519.39	1,797.88
387717	5 24 2019	99998	RODOLFO JIMENEZ	25.00	4,191.82	7,248.24	8,576.88
388016	6 7 2019	2666149	RODRIGUEZ, GILBERTO	734.00	1,717.00	2,072.00	1,875.00
387350	5 10 2019	445004	RON WOOD FAMILY RESOURCE CENTER	3,264.76	28,729.61	35,000.00	44,031.75
387556	5 17 2019	1803325	RON'S REFRIGERATION INC.	499.25	7,818.81	3,797.30	2,830.72
387557	5 17 2019	99995	ROSENDORF, DAVID J	199.19	93,513.98	61,153.02	73,400.27
387718	5 24 2019	2665236	RURAL REGIONAL CENTER	16,016.50	64,066.00	10,719.33	9,259.25
388017	6 7 2019	999913	RUSHING WINDS MINISTRIES	147.32	175,954.49	141,046.83	140,669.09
387558	5 17 2019	99992	RYAN CONSTANT	20.00	11,577.33	2,833.00	864.20
387719	5 24 2019	99998	SALVADOR NAVARRO	25.00	4,191.82	7,248.24	8,576.88
387270	5 10 2019	2665922	SARAH JOHNSON	145.50	915.06	1,122.86	1,108.54
387661	5 24 2019	2665922	SARAH JOHNSON	193.72	915.06	1,122.86	1,108.54
387559	5 17 2019	2664015	SATELLITE TRACKING OF PEOPLE LLC	566.25	8,070.00	6,602.50	7,487.50
387856	5 31 2019	2666930	SC SIERRA PROPERTIES, LLC SERIES 2	100.00	2,135.00	.00	.00
387351	5 10 2019	2663707	SCHULZ, DARREN	282.20	3,896.08	3,147.21	3,386.62
387720	5 24 2019	2663707	SCHULZ, DARREN	147.26	3,896.08	3,147.21	3,386.62
387352	5 10 2019	999915	SCOTT DOVER JR	50.00	38,471.37	56,991.75	38,036.45
387353	5 10 2019	999916	SEELIGER ELEMENTARY SCHOOL	170.00	11,599.05	8,647.04	12,282.26
387560	5 17 2019	99995	SEGURA, NAYELI	100.25	93,513.98	61,153.02	73,400.27
387561	5 17 2019	2666444	SERENITY MENTAL HEALTH	1,125.00	34,475.00	5,243.44	3,133.80
387721	5 24 2019	2666444	SERENITY MENTAL HEALTH	607.50	34,475.00	5,243.44	3,133.80
387857	5 31 2019	2666444	SERENITY MENTAL HEALTH	315.00	34,475.00	5,243.44	3,133.80
388018	6 7 2019	2666444	SERENITY MENTAL HEALTH	382.50	34,475.00	5,243.44	3,133.80
387722	5 24 2019	999913	SERVIN, LETICIA	416.10	175,954.49	141,046.83	140,669.09

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387723	5 24 2019	2666230	SEWELL, JAZMYN	160.00	160.00	161.00	.00
387895	6 7 2019	100441	SFP HOLDING, INC	539.84	8,289.58	9,763.32	8,243.72
388019	6 7 2019	999913	SHERI RUSSELL	140.12	175,954.49	141,046.83	140,669.09
387562	5 17 2019	99995	SHOCK, ELLEN M	17.77	93,513.98	61,153.02	73,400.27
387354	5 10 2019	2666472	SHRED-IT USA LLC	104.00	1,921.60	2,479.00	1,383.00
388020	6 7 2019	2666472	SHRED-IT USA LLC	139.00	1,921.60	2,479.00	1,383.00
387355	5 10 2019	1904010	SIERRA ELECTRONICS	500.00	62,696.20	63,961.34	62,994.71
387563	5 17 2019	1904010	SIERRA ELECTRONICS	3,111.95	62,696.20	63,961.34	62,994.71
387858	5 31 2019	999915	SIERRA FLEMMIN	200.00	38,471.37	56,991.75	38,036.45
387724	5 24 2019	2666918	SIERRA NEVADA CHILD AND ADOLESCENT	812.50	6,228.50	.00	.00
388021	6 7 2019	10550	SIERRA NEVADA MEDIA GROUP	54.20	79,593.88	84,780.42	39,467.56
388022	6 7 2019	2665137	SIERRA OFFICE SOLUTIONS	23.84	151.69	393.39	251.09
387356	5 10 2019	99995	SKOGERSON, KENT	61.01	93,513.98	61,153.02	73,400.27
387357	5 10 2019	2666898	SMART MARKETING SQUAD	520.00	3,250.00	.00	.00
388023	6 7 2019	99995	SMITH, BARRY W	65.22	93,513.98	61,153.02	73,400.27
387358	5 10 2019	2664362	SNYDER, TERRI	1,281.15	12,130.95	12,168.00	12,218.70
387860	5 31 2019	999911	SONIDO CHANEY	5.12	2,771.09	2,351.81	2,055.03
387359	5 10 2019	1907302	SOUTHWEST GAS CORP	61.61	334.69	34,821.16	594.19
387360	5 10 2019	1907300	SOUTHWEST GAS CORP.	.00	324,694.51	386,058.87	365,245.87
387361	5 10 2019	1907300	SOUTHWEST GAS CORP.	8,420.29	324,694.51	386,058.87	365,245.87
387564	5 17 2019	1907300	SOUTHWEST GAS CORP.	1,157.50	324,694.51	386,058.87	365,245.87
387725	5 24 2019	1907300	SOUTHWEST GAS CORP.	1,245.98	324,694.51	386,058.87	365,245.87
387861	5 31 2019	1907300	SOUTHWEST GAS CORP.	.00	324,694.51	386,058.87	365,245.87
387862	5 31 2019	1907300	SOUTHWEST GAS CORP.	.00	324,694.51	386,058.87	365,245.87
387863	5 31 2019	1907300	SOUTHWEST GAS CORP.	10,643.91	324,694.51	386,058.87	365,245.87
388024	6 7 2019	1907300	SOUTHWEST GAS CORP.	.00	324,694.51	386,058.87	365,245.87
388025	6 7 2019	1907300	SOUTHWEST GAS CORP.	4,396.71	324,694.51	386,058.87	365,245.87
387362	5 10 2019	15345	SPANISH SPRINGS CONSTRUCTION INC	2,157.72	16,657.72	.00	.00
387865	5 31 2019	2666876	SRCH PROPERTIES, LLC	375.00	3,900.00	.00	.00
387565	5 17 2019	99995	STADING, ROBIN S	91.09	93,513.98	61,153.02	73,400.27
387363	5 10 2019	2666760	STAFFEN, LAUREN	40.00	1,092.03	91.02	.00
387566	5 17 2019	2666760	STAFFEN, LAUREN	72.96	1,092.03	91.02	.00
387567	5 17 2019	2666769	STANKA CONSULTING, LTD	498.75	4,441.25	5,913.75	.00
387726	5 24 2019	2663450	STANLEY CONVERGENT SECURITY	809.61	12,760.50	13,261.58	13,349.59
387364	5 10 2019	2663924	STAPLES ADVANTAGE	1,212.58	8,160.11	3,912.70	3,766.09
387568	5 17 2019	2663924	STAPLES ADVANTAGE	225.04	8,160.11	3,912.70	3,766.09
387727	5 24 2019	2663924	STAPLES ADVANTAGE	114.36	8,160.11	3,912.70	3,766.09
387866	5 31 2019	2663924	STAPLES ADVANTAGE	92.83	8,160.11	3,912.70	3,766.09
387867	5 31 2019	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	69.48	1,081.41	2,338.77	3,642.67
387569	5 17 2019	99995	STEMLER, JAMES F	116.34	93,513.98	61,153.02	73,400.27
387365	5 10 2019	2667016	STERLING CORPORATION	1,103.61	1,103.61	.00	.00
388026	6 7 2019	800123	SUNGARD PUBLIC SECTOR	150.00	67,994.28	67,887.88	96,661.25
387366	5 10 2019	2666662	SURF THRU, INC	24.00	5,130.00	3,894.00	.00
387570	5 17 2019	99995	SWAFFORD, DOYLE E	57.28	93,513.98	61,153.02	73,400.27
387367	5 10 2019	2665999	SWIPT, HALEY	74.24	148.48	67.95	206.78
387368	5 10 2019	6189	SWIRE COCA COLA, USA	322.56	7,068.24	5,569.86	5,557.21
387868	5 31 2019	6189	SWIRE COCA COLA, USA	645.12	7,068.24	5,569.86	5,557.21
387571	5 17 2019	102096	SYSKO FOOD SERVICES OF SACRAMENTO	4,089.88	29,042.59	62,692.12	58,347.35
388027	6 7 2019	102096	SYSKO FOOD SERVICES OF SACRAMENTO	3,682.75	29,042.59	62,692.12	58,347.35

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387369	5 10 2019	11991	T-STAR ENTERPRISES, INC.	3,964.00	4,814.55	.00	21,420.00
387370	5 10 2019	999915	TABITHA MICHELLE FRANCIS	100.00	38,471.37	56,991.75	38,036.45
387728	5 24 2019	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	800.00	7,114.06	8,074.86	7,669.30
387371	5 10 2019	15317	TAHOE SUPPLY COMPANY	547.29	22,687.87	6,952.38	1,216.61
387729	5 24 2019	2666305	TAHOE WESTERN ASPHALT	737.33	30,958.54	20,233.87	24,636.18
387869	5 31 2019	2666305	TAHOE WESTERN ASPHALT	814.18	30,958.54	20,233.87	24,636.18
387372	5 10 2019	999915	TASHINA WUNGNEM	50.00	38,471.37	56,991.75	38,036.45
387373	5 10 2019	6873	TATRO, JOHN	833.75	9,171.25	.00	207.21
387572	5 17 2019	6873	TATRO, JOHN	253.75	9,171.25	.00	207.21
387870	5 31 2019	6873	TATRO, JOHN	290.00	9,171.25	.00	207.21
388028	6 7 2019	6873	TATRO, JOHN	217.50	9,171.25	.00	207.21
388029	6 7 2019	99995	TAYLOR, SUSAN D	176.47	93,513.98	61,153.02	73,400.27
387374	5 10 2019	11847	TEAM SPORTS INK LLC	114.00	6,623.33	5,479.72	.00
388030	6 7 2019	11847	TEAM SPORTS INK LLC	2,488.80	6,623.33	5,479.72	.00
388031	6 7 2019	999911	TETRA TECH BAS, INC.	23.14	2,771.09	2,351.81	2,055.03
387573	5 17 2019	1903800	THATCHER COMPANY OF NEVADA	14,344.84	164,136.21	165,546.76	175,411.48
387730	5 24 2019	2663477	THE CARRINGTON COMPANY	99,851.42	99,851.42	99,731.13	114,016.66
387375	5 10 2019	99995	THEISS, DAVID	101.10	93,513.98	61,153.02	73,400.27
387574	5 17 2019	2664229	THOMAS PETROLEUM LLC	32,398.27	647,339.51	600,258.27	555,767.33
387871	5 31 2019	2664229	THOMAS PETROLEUM LLC	33,050.50	647,339.51	600,258.27	555,767.33
388032	6 7 2019	99999	THOMAS WION	240.00	12,760.00	43,337.12	13,920.00
387575	5 17 2019	15157	THOMSON WEST	492.00	984.00	4,613.88	4,578.12
387376	5 10 2019	2665673	TIAA BANK	72.07	5,884.93	3,788.39	241.91
387872	5 31 2019	2665673	TIAA BANK	174.11	5,884.93	3,788.39	241.91
388033	6 7 2019	2665673	TIAA BANK	72.07	5,884.93	3,788.39	241.91
387576	5 17 2019	99995	TICOR TITLE	137.53	93,513.98	61,153.02	73,400.27
387731	5 24 2019	2664353	TICOR TITLE OF NEVADA INC	1,500.00	1,500.00	450.00	1,104.19
387377	5 10 2019	99995	TICOR TITLE OF NEVADA, INC.	42.86	93,513.98	61,153.02	73,400.27
388034	6 7 2019	99995	TICOR TITLE OF NEVADA, INC.	90.14	93,513.98	61,153.02	73,400.27
387378	5 10 2019	2664365	TITAN ELECTRICAL CONTRACTING	751.50	38,051.50	63,965.38	387,213.00
388035	6 7 2019	99995	TRACI LANE LLC	107.40	93,513.98	61,153.02	73,400.27
387379	5 10 2019	2664604	TRAFFIC WORKS	520.00	51,328.50	29,240.25	16,935.00
387873	5 31 2019	2664604	TRAFFIC WORKS	395.00	51,328.50	29,240.25	16,935.00
387577	5 17 2019	2664495	TRAVELERS	11,085.00	162,635.37	266,955.00	244,469.51
387732	5 24 2019	2665594	TREASURE MOUNTAIN APPAREL	960.00	1,185.00	225.00	.00
387380	5 10 2019	2665122	TRIZETTO PROVIDER SOLUTIONS	336.31	3,407.49	3,336.44	5,538.99
387733	5 24 2019	2665122	TRIZETTO PROVIDER SOLUTIONS	311.53	3,407.49	3,336.44	5,538.99
387734	5 24 2019	2664180	TSA CUSTOM CAR + TRUCK	1,288.47	241,483.06	57,596.86	48,302.50
388036	6 7 2019	2664180	TSA CUSTOM CAR + TRUCK	10,708.79	241,483.06	57,596.86	48,302.50
387578	5 17 2019	2665049	TYLER TECHNOLOGIES, INC.	20,462.73	655,703.29	967,514.02	15,250.00
387875	5 31 2019	2665049	TYLER TECHNOLOGIES, INC.	10,995.16	655,703.29	967,514.02	15,250.00
388040	6 7 2019	2100325	U S GEOLOGICAL SURVEY	8,828.00	43,841.00	41,535.00	57,795.00
387381	5 10 2019	2665022	U.S. BANK EQUIPMENT FINANCE	258.14	9,025.63	11,006.84	12,375.14
387735	5 24 2019	2665022	U.S. BANK EQUIPMENT FINANCE	293.68	9,025.63	11,006.84	12,375.14
387877	5 31 2019	2665022	U.S. BANK EQUIPMENT FINANCE	506.82	9,025.63	11,006.84	12,375.14
388037	6 7 2019	2665022	U.S. BANK EQUIPMENT FINANCE	394.14	9,025.63	11,006.84	12,375.14
387878	5 31 2019	999915	UHAIL	2,500.00	38,471.37	56,991.75	38,036.45
387382	5 10 2019	14416	UNITED HEALTH CARE	50.80	1,555.80	1,426.97	1,515.45
387579	5 17 2019	2665209	UNITED LATINO COMMUNITY	1,623.00	17,050.00	16,000.00	20,000.00

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387383	5 10 2019	2665991	UNITED SITE SERVICES	97.67	24,452.74	28,625.83	23,559.75
387580	5 17 2019	2665991	UNITED SITE SERVICES	293.00	24,452.74	28,625.83	23,559.75
387736	5 24 2019	2665991	UNITED SITE SERVICES	1,397.23	24,452.74	28,625.83	23,559.75
388038	6 7 2019	2665991	UNITED SITE SERVICES	293.00	24,452.74	28,625.83	23,559.75
387581	5 17 2019	12912	UNITED STATES DISTRICT COURT	3,990.83	3,990.83	3,811.64	.00
387876	5 31 2019	2665988	UNITED STATES POSTAL SERVICE	2,000.00	33,000.00	37,000.00	30,000.00
387582	5 17 2019	15990	UNIVAR USA INC	11,900.80	11,900.80	.00	11,088.00
387583	5 17 2019	13001	UNIVERSAL PRECAST CONCRETE INC.	1,650.00	14,400.00	.00	.00
388039	6 7 2019	999913	UNIVERSAL SERVICE RECYCLING	94,175.00	175,954.49	141,046.83	140,669.09
387879	5 31 2019	2101543	UNIVERSITY HEIGHTS LLC	2,657.00	43,575.00	45,877.00	36,797.00
387880	5 31 2019	2666970	USI INSURANCE SERVICES LLC	6,396.00	12,150.75	.00	.00
388041	6 7 2019	8883	V & C CONSTRUCTION, INC.	86,918.40	1,762,755.72	.00	68,185.45
387584	5 17 2019	99995	VADEN, BILL W	.02	93,513.98	61,153.02	73,400.27
387881	5 31 2019	2666967	VALOR WATER ANALYTICS, INC	708.00	3,541.00	.00	.00
387384	5 10 2019	2200964	VANCE, JERRY	478.80	4,620.70	4,533.20	4,830.75
388042	6 7 2019	9736	VARN	1,320.66	32,108.00	39,941.00	17,155.00
387385	5 10 2019	2666174	VERITIV OPERATING COMPANY	4,763.85	57,832.07	72,156.42	63,460.95
387737	5 24 2019	2666174	VERITIV OPERATING COMPANY	364.92	57,832.07	72,156.42	63,460.95
387738	5 24 2019	2664573	VERIZON WIRELESS	121.23	8,136.62	9,540.82	15,612.07
387882	5 31 2019	2664573	VERIZON WIRELESS	251.31	8,136.62	9,540.82	15,612.07
387585	5 17 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	1,540.00	1,325.00	1,400.00
387883	5 31 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	1,540.00	1,325.00	1,400.00
387739	5 24 2019	99998	VICTOR NUNEZ	25.00	4,191.82	7,248.24	8,576.88
387884	5 31 2019	2666579	VILLAGE HOMES LLC - SERIES K	300.00	3,300.00	3,275.00	.00
387386	5 10 2019	13543	VITAL SIGNS	4,676.22	18,543.39	17,504.04	15,445.20
387387	5 10 2019	999916	WAL-MART STORES INC	80.00	11,599.05	8,647.04	12,282.26
387388	5 10 2019	999916	WAL-MART STORES INC	970.00	11,599.05	8,647.04	12,282.26
387885	5 31 2019	9312	WALKER & ASSOCIATES	3,711.00	40,583.00	43,820.00	44,478.58
387886	5 31 2019	2300515	WALKER ESQ., ROBERT B.	10,282.62	120,705.65	136,558.62	135,985.26
387389	5 10 2019	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	8,250.00	10,450.00	6,600.00
387740	5 24 2019	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	8,250.00	10,450.00	6,600.00
387586	5 17 2019	2665454	WARTGOW, SANDRA	226.00	856.88	2,113.16	1,890.97
387887	5 31 2019	2665454	WARTGOW, SANDRA	331.00	856.88	2,113.16	1,890.97
387587	5 17 2019	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,800.00	148,672.50	225,834.43	159,653.52
387741	5 24 2019	302000	WASTE MANAGEMENT INC.	1,756.66	5,906.93	4,787.88	6,754.70
387888	5 31 2019	114008	WATERS ESQ., NOEL S.	10,282.62	116,130.28	125,545.58	127,998.01
387390	5 10 2019	2666848	WATERSHAPE CONSULTING. INC.	2,030.00	3,230.00	.00	.00
387391	5 10 2019	99995	WE BUY HOUSES LLC	91.28	93,513.98	61,153.02	73,400.27
387742	5 24 2019	2302700	WEDCO INC.	40.29	40.29	22,868.81	6,568.87
387743	5 24 2019	2665761	WELLS FARGO FINANCIAL LEASING	110.00	1,123.93	1,357.33	1,300.28
387392	5 10 2019	14582	WESTERN ENVIRONMENTAL TESTING	755.40	34,640.31	39,454.30	21,565.20
387588	5 17 2019	14582	WESTERN ENVIRONMENTAL TESTING	648.89	34,640.31	39,454.30	21,565.20
387889	5 31 2019	14582	WESTERN ENVIRONMENTAL TESTING	1,220.40	34,640.31	39,454.30	21,565.20
388043	6 7 2019	14582	WESTERN ENVIRONMENTAL TESTING	227.72	34,640.31	39,454.30	21,565.20
388044	6 7 2019	2596	WESTERN INSURANCE SPECIALTIES,	3,419.28	34,945.58	34,132.55	33,395.09
387393	5 10 2019	2303400	WESTERN NEVADA SUPPLY CO.	49.66	176,017.46	227,321.49	279,595.74
387589	5 17 2019	2303400	WESTERN NEVADA SUPPLY CO.	132.73	176,017.46	227,321.49	279,595.74
387744	5 24 2019	2303400	WESTERN NEVADA SUPPLY CO.	632.39	176,017.46	227,321.49	279,595.74
387890	5 31 2019	2303400	WESTERN NEVADA SUPPLY CO.	52.50	176,017.46	227,321.49	279,595.74

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
388045	6 7 2019	2303400	WESTERN NEVADA SUPPLY CO.	940.52	176,017.46	227,321.49	279,595.74
387590	5 17 2019	5442	WESTSIDE CENTER FOR COUNSELING	60.00	1,470.49	84.11	980.54
387394	5 10 2019	999912	WILLIAM THOMAS	1,105.00	12,017.60	11,030.12	9,598.98
387395	5 10 2019	99995	WILLIAMS, HAROLD B	118.38	93,513.98	61,153.02	73,400.27
388046	6 7 2019	99995	WILLIFORD, MARVA	25.00	93,513.98	61,153.02	73,400.27
388047	6 7 2019	99995	WILLIFORD, MARVA	25.00	93,513.98	61,153.02	73,400.27
387745	5 24 2019	2665038	WITTMAN ENTERPRISES LLC	19,175.56	137,254.26	149,308.14	131,186.94
387396	5 10 2019	99995	WOODWORTH, JEFF	79.54	93,513.98	61,153.02	73,400.27
387591	5 17 2019	99995	WURSTER, DAVID	106.81	93,513.98	61,153.02	73,400.27
387397	5 10 2019	99995	WURSTER, GEORGE	182.53	93,513.98	61,153.02	73,400.27
387398	5 10 2019	99995	WYATT, NEIL D	145.00	93,513.98	61,153.02	73,400.27
387399	5 10 2019	99995	WYATT, NEIL D	100.67	93,513.98	61,153.02	73,400.27
387400	5 10 2019	99995	WYATT, NEIL D	100.25	93,513.98	61,153.02	73,400.27
387401	5 10 2019	99995	WYATT, NEIL D	118.26	93,513.98	61,153.02	73,400.27
387592	5 17 2019	99995	YATSCO, BETTY	177.09	93,513.98	61,153.02	73,400.27
387402	5 10 2019	2665537	YEAMAN, GUY	1,008.00	7,184.80	7,291.20	8,406.00
387746	5 24 2019	2666782	YOUNG, KARYN	55.16	55.16	425.00	.00
387403	5 10 2019	999913	ZACHA, MARK	764.12	175,954.49	141,046.83	140,669.09
387593	5 17 2019	99995	ZANDONA, ROBERT	181.51	93,513.98	61,153.02	73,400.27
387404	5 10 2019	2665173	3D CONCRETE	1,895.86	42,988.00	51,907.68	42,570.21
387594	5 17 2019	2665173	3D CONCRETE	932.90	42,988.00	51,907.68	42,570.21
387747	5 24 2019	2665173	3D CONCRETE	1,620.65	42,988.00	51,907.68	42,570.21
387891	5 31 2019	2665173	3D CONCRETE	846.95	42,988.00	51,907.68	42,570.21
388048	6 7 2019	2665173	3D CONCRETE	698.50	42,988.00	51,907.68	42,570.21

FINAL TOTALS
 TOTAL 5,520,659.02
 COUNT 857

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BofA Express Tax	AJ/OL	5 16 2019	FEDERAL	50,345.82	.00
WT	BofA Express Tax	AJ/OL	5 16 2019	FEDERAL	198,259.73	.00
WT	BANK OF AMERICA EXP TAX	CN/OL	5 31 2019	FEDERAL	51,186.50	.00
WT	BANK OF AMERICA EXP TAX	CN/OL	5 31 2019	FEDERAL	198,564.24	.00
WT	BOA EXPRESS TAX	CN/OSL	5 7 2019	FEDERAL	49,618.26	.00
WT	BOA EXPRESS TAX	CN/OSL	5 7 2019	FEDERAL	191,869.84	.00
WT	BOA EXPRESS TAX PP10	CN/OL	5 31 2019	FEDERAL	772.22	.00
WT	BOA EXPRESS TAX PP10	CN/OL	5 31 2019	FEDERAL	7.02	.00
WT	BOA EXPRESS TAX PP10	CN/OL	5 31 2019	FEDERAL	10.44	.00
WT	BOA EXPRESS TAX PP10	CN/OL	5 31 2019	FEDERAL	18.68	.00
WT	BOA EXPRESS TAX PP10	CN/OL	5 31 2019	FEDERAL	127.02	.00
WT	Child Support 05/2019	AJ/OL	5 16 2019	CHILDSUPP	230.77	.00
WT	Child Support 05/2019	AJ/OL	5 16 2019	CHILDSUPP	3,139.84	.00
WT	Child Support 05/2019	AJ/OL	5 16 2019	CHILDSUPP	3,683.13	.00
WT	Child Support 05/2019	AJ/OL	5 16 2019	CHILDSUPP	1,529.50	.00
WT	CCSD - APRIL-2019	AJ/OL	5 21 2019	SCHOOL	3,787.08	.00
WT	CCSD - APRIL-2019	AJ/OL	5 21 2019	SCHOOL	92,800.89	.00
WT	CCSD - APRIL-2019	AJ/OL	5 21 2019	SCHOOL	18.45	.00
WT	CCSD - APRIL-2019	AJ/OL	5 21 2019	SCHOOL	19,239.21	.00
WT	CCSD - APRIL-2019	AJ/OL	5 21 2019	SCHOOL	6,572.79	.00
WT	CCSD - APRIL-2019	AJ/OL	5 21 2019	SCHOOL	67,550.73	.00
WT	CHILD SUPPORT PP11	CN/OL	5 31 2019	CHILDSUPP	1,518.00	.00
WT	CHILD SUPPORT PP11	CN/OL	5 31 2019	CHILDSUPP	3,683.13	.00
WT	CHILD SUPPORT PP11	CN/OL	5 31 2019	CHILDSUPP	3,139.84	.00
WT	CHILD SUPPORT PP9	CN/OL	5 31 2019	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT PP9	CN/OSL	5 7 2019	CHILDSUPP	3,651.85	.00
WT	CHILD SUPPORT PP9	CN/OSL	5 7 2019	CHILDSUPP	1,564.00	.00
WT	CHILD SUPPORT PP9	CN/OSL	5 7 2019	CHILDSUPP	3,408.96	.00
WT	GOV CR CD CONV FEE 4/19	CD/OL	5 20 2019	397	1,437.47	.00
WT	GRNT FDS CC AIRPT 5/13/19	BH/OL	5 20 2019	398	22,834.00	.00
WT	HSA WT PP10	AJ/OL	5 16 2019	HSA	17,736.67	.00
WT	HSA WT PP9	CN/OSL	5 7 2019	HSA	18,290.50	.00
WT	Judicial Retirement Syste	AJ/OL	5 16 2019	JRS0519	1,939.10	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	786.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	1,755.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	10.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	20.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	925.89	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	1,375.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	100,000.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	25,458.50	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	5,160.50	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	3,708.50	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	2,355.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	185.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	70.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	1,250.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	1,428.00	.00
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	1,930.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	NEVADA STATE CONTROLLER	AJ/OL	5 21 2019	CONTROLLER	1,636.50	.00
WT	NV STATE CNTLR DEC 18	AJ/OL	6 5 2019	CONTROLLER	21,553.00	.00
WT	NV STATE CNTLR DEC 18	AJ/OL	6 5 2019	CONTROLLER	4,434.00	.00
WT	NV STATE CNTLR DEC 18	AJ/OL	6 5 2019	CONTROLLER	3,114.00	.00
WT	NV STATE CNTLR DEC 18	AJ/OL	6 5 2019	CONTROLLER	2,745.00	.00
WT	NV STATE CNTLR JAN 19	AJ/OL	6 5 2019	CONTROLLER	23,558.00	.00
WT	NV STATE CNTLR JAN 19	AJ/OL	6 5 2019	CONTROLLER	5,042.50	.00
WT	NV STATE CNTLR JAN 19	AJ/OL	6 5 2019	CONTROLLER	3,591.00	.00
WT	NV STATE CNTLR JAN 19	AJ/OL	6 5 2019	CONTROLLER	1,857.50	.00
WT	NV STATE CNTLR NOV 18	AJ/OL	6 5 2019	CONTROLLER	1,875.00	.00
WT	NV STATE CNTLR NOV 18	AJ/OL	6 5 2019	CONTROLLER	23,687.50	.00
WT	NV STATE CNTLR NOV 18	AJ/OL	6 5 2019	CONTROLLER	5,137.00	.00
WT	NV STATE CNTLR NOV 18	AJ/OL	6 5 2019	CONTROLLER	3,642.00	.00
WT	PERS 05/2019	AJ/OL	5 16 2019	PERS0519	1,011,565.23	.00
WT	PHC FUNDS/EMP PRM 05/19	BH/OL	5 20 2019	401	118,142.09	.00
WT	PHC FUNDS/EMP PRM 05/19	BK/OL	5 20 2019	401	531,546.10	.00
WT	STATE TREASURER	AJ/OL	5 21 2019	TREASURER	2,873.25	.00
WT	T-TECH ECHK FEES 4/19	BH/OL	5 20 2019	404	129.56	.00
WT	T-TECH ECHK FEES 4/19	BH/OL	5 20 2019	404	259.12	.00
WT	T-TECH ECHK FEES 4/19	BH/OL	5 20 2019	404	259.12	.00
WT	VOYA WT PP11	CN/OL	5 31 2019	VOYA	6,134.42	.00
WT	VOYA WT PP11	CN/OL	5 31 2019	VOYA	41,563.27	.00
WT	VOYA WT PP11	CN/OL	5 31 2019	VOYA	552.66	.00
WT	VOYA WT PP11	CN/OL	5 31 2019	VOYA	9,554.58	.00
WT	VOYA WT PP11	CN/OL	5 31 2019	VOYA	4,021.53	.00
WT	VOYA WT PP9	CN/OSL	5 7 2019	VOYA	5,392.72	.00
WT	VOYA WT PP9	CN/OSL	5 7 2019	VOYA	59,633.19	.00
WT	VOYA WT 05/2019	AJ/OL	5 16 2019	VOYA	9,423.94	.00
WT	VOYA WT 05/2019	AJ/OL	5 16 2019	VOYA	552.66	.00
WT	VOYA WT 05/2019	AJ/OL	5 16 2019	VOYA	41,843.33	.00
WT	VOYA WT 05/2019	AJ/OL	5 16 2019	VOYA	5,245.03	.00
WT	VOYA WT 05/2019	AJ/OL	5 16 2019	VOYA	4,021.53	.00
WT	VOYA WT 05/2019	AJ/OL	5 16 2019	VOYA	500.00	.00
WT	WIRE TO CCMSI 5/6/19	BH/OL	5 20 2019	402	31,726.81	.00
WT	04/19 INTERNET FEE	CD/OL	5 20 2019	403	10.70	.00
WT	04/19 INTERNET FEE	CD/OL	5 20 2019	403	45.40	.00
WT	04/2018 REDEEM BONDS/COUP	AJ/OL	5 15 2019	392	110,184.37	.00
WT	04/2018 REDEEM BONDS/COUP	AJ/OL	5 15 2019	392	10,492.68	.00
WT	04/2018 REDEEM BONDS/COUP	AJ/OL	5 15 2019	392	36,900.00	.00
WT	04/2018 REDEEM BONDS/COUP	AJ/OL	5 15 2019	392	26,100.00	.00
WT	04/2018 REDEEM BONDS/COUP	AJ/OL	5 15 2019	392	55,400.00	.00
WT	04/2018 REDEEM BONDS/COUP	AJ/OL	5 15 2019	392	171,200.00	.00
WT	04/2018 REDEEM BONDS/COUP	AJ/OL	5 15 2019	392	33,100.00	.00
Final Totals						
TOTAL					3,595,430.13	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	915.27	Paper
100-411	BARRETTE, JOHN B	4752	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	1,631.20	Paper
212-413	WALKER, MARY S	4963	504.70	Paper
212-413	WARREN, TAMAR S	3794	1,390.83	Paper
212-413	WELLS, CAROL S	3406	423.26	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	320.62	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	MAXWELL, JO REITA	2626	601.79	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	426.01	Paper
216-413	PHAY, NICOLE D	5119	1,044.43	Paper
216-413	WERLINGER, ELAINE J	329	348.28	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	GIOMI, JOHN C	5111	1,645.49	Paper
217-413	PERPICH, JEAN M	5060	2,464.43	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	522.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,539.77	Paper
300-413	HUCK, ELIZABETH A	358	2,330.99	Paper
300-413	MANDEL, HEATHER V	2226	1,595.75	Paper
300-413	ROBERTSON, GAYLE H	4453	2,932.23	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,202.83	Paper
400-413	ADAMS, KIMBERLY D	2007	2,270.76	Paper
400-413	DAWLEY, DAVID	470	2,679.63	Paper
400-413	GILLOTT, DENISE L	4297	2,129.73	Paper
400-413	HASLEM, TRAVIS J	5147	1,405.94	Paper
400-413	MACHADO, CARON P	2335	1,809.66	Paper
400-413	PRICE, RHONDA L	2822	1,259.27	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,994.44	Paper
400-413	SHANNON, KEN	622	2,368.59	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	1,693.06	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,814.16	Paper
500-413	DIPIETRO, ERIN A	4822	1,646.87	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,250.83	Paper
500-413	FAHRENBRUCH, SCOTT J	533	664.60	Paper
500-413	HERRING, ANNA C	3488	2,190.64	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,864.46	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,532.40	Paper
500-413	NUNEZ, EMILY H	4856	2,939.24	Paper
500-413	OKUMA, BUFFY J	4507	3,030.73	Paper
500-413	PRUYT, GARRIT S	4594	2,890.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PULIDO, CYNTHIA I	4780	587.01	Paper
500-413	REESE, TODD E	5116	2,352.78	Paper
500-413	REICHENBERG, JEREMY R	5132	4,249.08	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,881.40	Paper
500-413	SANCHEZ, MARIA D	5118	660.26	Paper
500-413	SMITH, CARLI F	5117	444.06	Paper
500-413	SMITH, ROBERT G	5029	1,685.09	Paper
500-413	WHITE, DONALD T	817	646.45	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	4,159.68	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	4,088.15	Paper
600-413	PAULSON, NANCY M	1524	4,827.22	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	528.68	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	480.66	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	1,823.96	Paper
710-419	ROYAL, SCOTT	1001	2,353.41	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	1,348.95	Paper
764-444	GREGG, ANA C	3973	1,388.08	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	1,598.12	Paper
764-444	STONER, MICHELLE R	3784	1,070.50	Paper
1000-461	BEATTY, KAREN M	4553	478.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	FERRIS, HEATHER M	5050	2,593.75	Paper
1425-419	GREEN, KATHE F	1862	1,268.61	Paper
1425-419	JOHNSTON, JASON L	4938	1,999.26	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,021.43	Paper
1425-419	MCBRAYER JR, JAMES D	4892	602.42	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	2,350.48	Paper
1500-451	WARNER, COURTNEY E	4508	3,790.61	Paper
2004-421	BRUNO, JOE A	4799	72.84	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	321.36	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	68.28	Paper
2005-421	COX, CHARLES E	4716	1,257.86	Paper
2005-421	DAVIS, LISA S	2863	2,301.60	Paper
2005-421	GRAVES, JENNIFER C	4570	1,288.88	Paper
2005-421	NEEP, REBECCA J	409	1,557.10	Paper
2005-421	OTTO, CASEY G	4766	1,977.90	Paper
2005-421	RHINES, RUTH	1796	1,979.47	Paper
2011-421	BINDLEY, BRETT J	3025	2,224.34	Paper
2011-421	BOGGAN, JAMES T	3274	2,197.93	Paper
2011-421	CHANEY, JOSHUA E	4224	2,724.35	Paper
2011-421	GOMES, DANIEL A	2396	4,259.78	Paper
2011-421	HATLEY, SAMUEL I	1971	2,447.93	Paper
2011-421	HICKS, KOLBY B	4735	2,318.93	Paper
2011-421	HUMPHREY, BRIAN C	486	4,196.10	Paper
2011-421	MARTENSEN, MARIE E	1763	1,564.27	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,841.51	Paper
2011-421	MEAD, GAGE M	4068	1,933.66	Paper
2011-421	MIERAS, TAYLOR M	4420	2,070.20	Paper
2011-421	OLSON, JASON L	4340	2,602.52	Paper
2011-421	OLSON, STEVEN T	2793	2,539.27	Paper
2011-421	REECE, DANIEL J	4535	1,825.92	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	3,192.66	Paper
2011-421	TUCKER, MORGAN H	3219	3,059.94	Paper
2012-421	ADAMS, JARROD P	1933	3,054.89	Paper
2012-421	BECK, IDA D	468	1,540.94	Paper
2012-421	BINDLEY, CODY D	4546	2,128.90	Paper
2012-421	BREHM, NATHAN E	2805	3,524.89	Paper
2012-421	BUENO, JASON J	2948	2,192.10	Paper
2012-421	CULLEN, MICHAEL	605	3,037.77	Paper
2012-421	DICKEY, JESSICA M	3218	2,300.91	Paper
2012-421	ESPINO, KYLE	4869	2,221.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ETCHEGARAY, DYLAN T	4840	1,720.46	Paper
2012-421	GIBSON, DONALD J	2018	2,172.15	Paper
2012-421	GIBSON, MICHAEL D	4125	2,254.02	Paper
2012-421	GONZALES, DANIEL G	2593	5,006.23	Paper
2012-421	GREB, RYAN M	4697	2,411.76	Paper
2012-421	HADLOCK, JORDAN R	4642	1,980.87	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,956.36	Paper
2012-421	HUTT, ERIC	577	2,240.01	Paper
2012-421	JERAULD, MICHAEL C	4428	1,911.82	Paper
2012-421	JONES, DANIEL L	3099	2,257.60	Paper
2012-421	KEPLER, DERRICK D	3755	2,582.79	Paper
2012-421	LACHEW, JAMES F	4931	2,127.12	Paper
2012-421	LOPEZ, LIZZETH	4749	1,902.77	Paper
2012-421	LOWE, CRAIG E	2870	3,751.22	Paper
2012-421	LOYOLA, DANIEL A	4787	1,865.88	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,649.50	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	1,983.29	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	1,969.02	Paper
2012-421	MCMAHON, ERIN M	3520	2,675.92	Paper
2012-421	MURRY, KEVIN R	4103	1,873.82	Paper
2012-421	PALAMAR, SEAN C	3411	1,747.14	Paper
2012-421	PENDRAGON, BRUCE	4558	2,123.44	Paper
2012-421	POPE, RICHARD D	189	3,216.30	Paper
2012-421	PULLEN, JEFF J	2255	2,665.52	Paper
2012-421	REGALADO, DANIEL R	5038	1,667.36	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,807.87	Paper
2012-421	RIGGIN, DARIN G	3345	2,144.85	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,106.77	Paper
2012-421	STONE, JONATHAN M	4311	2,016.28	Paper
2012-421	SURRATT, JIMMY A	3018	2,262.98	Paper
2012-421	TORRES, SAMANTHA M	4981	1,865.27	Paper
2012-421	TRIGUEROS, IVAN	5088	1,852.73	Paper
2012-421	TROTTER, JOE C	2291	2,008.83	Paper
2012-421	TSCHEPETER, MARTHA A	2613	2,731.84	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,123.98	Paper
2012-421	WALL, FRED	492	3,311.26	Paper
2012-421	WHEELER, HARRY W	1559	2,191.83	Paper
2012-421	WILLIAMS, DEAN A	1222	2,925.85	Paper
2013-421	BEZOTTE, KARIE J	2477	1,577.06	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
2013-421	MURRY, LAUREN N	4650	1,186.13	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,598.32	Paper
2013-421	SMITH, KENNETH	3431	96.59	Paper
2013-421	TALAVERA, WENDY V	2986	1,938.24	Paper
2013-421	WALL, ERIKA L	3572	1,577.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ACOSTA, SALVADOR	2612	3,107.13	Paper
2014-421	BLUE, JARED H	5139	1,905.99	Paper
2014-421	BURNHAM, TERENCE O	3773	2,910.96	Paper
2014-421	CARILLO, JAIME	5086	1,803.96	Paper
2014-421	CARTER, JOSH J	2890	2,600.55	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,881.95	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,758.78	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,137.54	Paper
2014-421	FRY, CARL V	1507	4,081.15	Paper
2014-421	GARCIA, JEREMY N	4590	1,728.15	Paper
2014-421	GAULT, JASON A	2372	2,182.96	Paper
2014-421	HITCH, JOHN R	3319	3,055.68	Paper
2014-421	KENNISON, RONALD C	2220	2,721.60	Paper
2014-421	LEE, KIPLAN M	3017	1,848.07	Paper
2014-421	LEGROS, DAVID A	2001	3,554.15	Paper
2014-421	LOCATELLI, RONALD G	3512	1,893.90	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,047.70	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	2,648.64	Paper
2014-421	MOORE, JASON R	4613	1,309.73	Paper
2014-421	NUNEZ, JOSE A	5142	1,867.51	Paper
2014-421	PACHECO, CESAR R	5140	1,753.05	Paper
2014-421	PRIMKA, JAMES W	938	4,216.17	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,271.02	Paper
2014-421	ROSE, ANTHONY J	5087	1,749.86	Paper
2014-421	ROUTON, ROBERT F	5141	1,776.84	Paper
2014-421	SCOTT, JEFFREY A	2315	2,417.43	Paper
2014-421	SMITH, KYLE A	4509	2,240.10	Paper
2014-421	SMITH, MATTHEW R	2985	2,999.34	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,303.38	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,993.95	Paper
2014-421	VALDES, JOSHUA O	4765	1,921.57	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,196.32	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,003.33	Paper
2014-421	WILDBLOOD, JASON A	2663	2,344.79	Paper
2017-421	AUBREY, SAMANTHA L	5123	1,321.50	Paper
2017-421	BAUER, DENISE M	2611	2,295.68	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,321.50	Paper
2017-421	CEBALLOS, MARICELA	2690	2,343.75	Paper
2017-421	DAWSON, MARIYA E	4997	344.85	Paper
2017-421	HERTZ, ELIZABETH A	886	2,161.57	Paper
2017-421	JOHNSON, SARAH L	2623	2,863.97	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,895.50	Paper
2017-421	MATTHEWS, JAMES R	4852	1,840.37	Paper
2017-421	MCGILL, WHITNEY L	4366	1,531.54	Paper
2017-421	MEAD, KELLI P	2102	2,111.38	Paper
2017-421	MILTON, DONNA G	1274	2,926.77	Paper
2017-421	MONCADA, MARLON	2479	2,182.44	Paper
2017-421	MRACEK, KARIN M	271	2,639.38	Paper
2017-421	RAUB, MAKAYLA A	4959	1,576.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	ROWDON, JESSIE C	4418	1,811.32	Paper
2017-421	STOFFER, JENNIFER A	3902	2,932.70	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,631.98	Paper
2017-421	URIBE, ISELA	5122	1,309.58	Paper
2017-421	WALKER, RONA A	5156	1,415.18	Paper
2017-421	WILSON, DANIELLE R	4960	189.10	Paper
2018-421	COLLAZO, URIEL	3272	1,705.66	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	204.80	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	FOWLER, KAELEIGH L	5032	81.94	Paper
2505-422	SLAMON, SEAN P	4785	4,784.25	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,773.49	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,558.87	Paper
2512-422	BAILEY, RYAN R	4548	3,286.89	Paper
2512-422	BAKER, CURTIS D	3468	3,307.74	Paper
2512-422	BAKER, SCOTT W	304	3,608.53	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,526.54	Paper
2512-422	BOGGS, TRAVIS J	2654	3,695.55	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,069.28	Paper
2512-422	CARAS, LANCE E	1660	3,043.94	Paper
2512-422	COLATORTI, JAMES P	1661	3,493.49	Paper
2512-422	COOK, CRAIG A	4279	2,835.35	Paper
2512-422	COOK, ROBBIE A	2778	2,661.31	Paper
2512-422	COX, MICHAEL R	4884	2,992.97	Paper
2512-422	DANEN, JASON T	1301	4,262.40	Paper
2512-422	DAVIES, JEFF D	1211	2,701.45	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,586.41	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,241.60	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,010.48	Paper
2512-422	GARCIA, NICOLAS R	4551	2,003.00	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	3,691.20	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,525.52	Paper
2512-422	HORTON, JESSE C	2298	2,021.02	Paper
2512-422	HORTON, MICAH S	2152	5,829.69	Paper
2512-422	HOWE, TRAVIS W	1663	4,423.96	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,868.61	Paper
2512-422	MERRITT, MATTHEW P	1545	3,344.51	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,227.23	Paper
2512-422	NYBERG, KEVIN J	3075	2,981.42	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,417.84	Paper
2512-422	PEDRINI, JONATHON J	3348	4,378.17	Paper
2512-422	PETERSON, CLAYTON T	4543	2,715.62	Paper
2512-422	PETTY, CORY E	3076	3,257.59	Paper
2512-422	RATTI, ANIL K	4887	4,069.63	Paper
2512-422	RYAN, PETER J	4953	2,700.58	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,598.61	Paper
2512-422	SHINE, NOLAN J	4035	1,948.15	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,965.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	WASZKIEWICZ, BRET A	4952	2,353.81	Paper
2515-422	BARR, LORALEI	1204	2,017.64	Paper
2515-422	DREWS, CASEY A	4890	2,239.53	Paper
2515-422	DUNCAN, EARL D	4404	197.14	Paper
2515-422	PROVENCIO, DAVID R	5162	306.85	Paper
2515-422	RUBEN, DAVID M	4128	3,141.18	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,687.54	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	1,224.25	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,468.04	Paper
2525-422	BURT, CAMERON M	4542	3,392.39	Paper
2525-422	BURTON, HEATH D	4882	2,853.97	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,220.11	Paper
2525-422	COOPER, MATTHEW L	3631	1,697.75	Paper
2525-422	EISENMESSER, BRETT	3788	198.66	Paper
2525-422	GELBMAN, DANIEL M	2993	1,849.28	Paper
2525-422	GRILLO, JONATHAN D	4899	1,180.85	Paper
2525-422	HILL, CAROL	830	1,444.16	Paper
2525-422	HOLLAND, SHELLEY L	3969	630.63	Paper
2525-422	KNIGHT, ROBERT A	5114	867.24	Paper
2525-422	KOHLER, JESSE W	4763	2,627.88	Paper
2525-422	LECK, AUSTIN M	5159	1,997.98	Paper
2525-422	LINSCOTT, JEFF F	2783	1,631.42	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,425.13	Paper
2525-422	PETERSON, DUSTIN J	4020	2,424.82	Paper
2525-422	RAW, THOMAS	426	4,106.69	Paper
2525-422	ROBERTSON, ADAM C	4238	2,876.97	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,276.39	Paper
2525-422	SHULL, DENISE A	4545	1,312.53	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,480.48	Paper
2525-422	WARTGOW, SANDRA M	4236	2,453.96	Paper
2525-422	WHITE, JAMES	981	3,575.51	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,720.57	Paper
2535-422	ABUAN, ANTHONY A	4956	167.31	Paper
2535-422	GORDON, JESSICA T	4957	191.20	Paper
2535-422	HILDEBRAND, BRETT A	5024	218.52	Paper
2535-422	TREMAINE, TY W	5115	260.02	Paper
2545-422	CARLSON, DUSTIN J	4853	252.67	Paper
2545-422	RUMMEL, RODD L	4298	2,113.23	Paper
3005-430	FRYER, SHANE E	4623	1,444.82	Paper
3005-430	HUNT, BRENDA L	3964	1,695.74	Paper
3005-430	JAMES, EDWIN D	3646	3,286.83	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	806.82	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,496.43	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	2,556.26	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,221.17	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	860.48	Paper
3012-430	HORTON, CURTIS W	168	4,237.51	Paper
3012-430	JESSE, TYLER H	4643	1,454.61	Paper
3012-430	LAWTON, MATTHEW F	4706	2,650.22	Paper
3012-430	LEET, KAREN L	3036	2,595.14	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	2,127.62	Paper
3012-430	NORMAN, KELLY M	5105	54.63	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	1,840.88	Paper
3012-430	ROSALES, BEATRIZ A	4909	157.76	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,496.34	Paper
3012-430	SCHULZ, DARREN L	3678	4,947.60	Paper
3012-430	SLIGER, GARY A	4945	2,489.59	Paper
3012-430	STUCKY, DANIEL L	4819	3,585.00	Paper
3014-424	DAVIS, MARIAH M	4920	1,400.48	Paper
3014-424	RESECK, LENA E	3027	1,751.42	Paper
3025-419	GOOD, ZACH A	3836	2,719.07	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,059.74	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,669.30	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,110.72	Paper
3025-419	MOORE, CORY M	4702	1,962.71	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,506.69	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,918.81	Paper
3025-419	WHITE, HANS H	4519	1,831.87	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,909.28	Paper
3038-431	BOOTH, JOSEPH D	1724	2,726.58	Paper
3038-431	BOWERS, KEITH L	4152	8,006.60	Paper
3038-431	BROWARD, STEVEN P	1986	1,869.15	Paper
3038-431	BROWN, JACK B	4186	1,176.82	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,287.31	Paper
3038-431	CATLETT, JEFF W	3333	1,216.40	Paper
3038-431	CHANEY, TEDDY L	4733	1,266.22	Paper
3038-431	ENGELS, ERIC B	3570	2,276.85	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	1,830.25	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	1,595.84	Paper
3038-431	MOORE, JASON	3443	2,070.79	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,544.08	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	1,895.11	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,093.95	Paper
3201-434	COLEMAN, SHANE A	4647	1,657.72	Paper
3201-434	DUKEK, JASON A	5168	1,857.93	Paper
3201-434	FONG, DOUGLAS G	1586	2,395.56	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,435.79	Paper
3201-434	HALE, KELLY A	3143	2,602.51	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	2,317.94	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	1,100.60	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,753.89	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	1,712.85	Paper
3201-434	SHRUM, DUSTIN W	5110	101.98	Paper
3201-434	SIMPSON, MARK	539	1,923.26	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,916.62	Paper
3201-434	WHITAKER, DAVID W	3089	2,018.31	Paper
3201-434	WIESE, SHAWN L	3866	3,341.00	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,462.98	Paper
3502-435	AGRELLA, KEVIN T	2412	2,611.99	Paper
3502-435	ARGUST, RYAN F	5064	1,196.31	Paper
3502-435	BROWN, NICOLAS A	551	31,099.82	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.87	Paper
3502-435	COLLIER, AARON S	3551	2,533.90	Paper
3502-435	DORSEY, BO D	5131	1,292.33	Paper
3502-435	ESTES, JAMES M	2829	1,767.55	Paper
3502-435	GORDON, THOMAS G	835	1,775.42	Paper
3502-435	JOST, THEODORE R	3001	1,450.52	Paper
3502-435	KELLY, SHADOW L	3518	1,559.26	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,690.34	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,240.04	Paper
3502-435	PALMER, RICHARD K	750	2,837.79	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,653.33	Paper
3502-435	REID, JERAD M	3410	1,459.86	Paper
3502-435	REYNA, KELLY J	3831	1,758.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	RICHARDSON, NATHAN	3289	1,526.31	Paper
3502-435	THICKE, MICHAEL R	3246	2,309.04	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,788.25	Paper
3502-435	WISE, URIAH V	3032	1,427.39	Paper
3702-437	COX, GEORGE	862	1,537.27	Paper
3702-437	EISNER, DAVID F	3130	1,409.11	Paper
3702-437	MITCHELL, TODD D	273	2,716.75	Paper
3702-437	PIER, CAMERON M	3834	1,485.77	Paper
3702-437	ROLL, TYLER A	5065	1,287.71	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,665.96	Paper
3702-437	SULLI, NICHOLAS V	3225	1,420.69	Paper
4300-412	CLARK, ROBIN M	4599	1,444.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,050.58	Paper
4300-412	HALE, MARTIN G	3962	1,489.25	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,385.81	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,652.91	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,538.49	Paper
4505-423	BANISTER, ALI M	4134	3,556.36	Paper
4505-423	BAUGH, MICHELE H	4790	1,956.02	Paper
4505-423	BOGGAN, JESSICA A	3220	1,837.23	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,750.61	Paper
4505-423	JACKSON, ERIN M	4514	2,136.02	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,760.70	Paper
4505-423	LAWLOR, LINDA L	1784	3,286.60	Paper
4505-423	MACIAS, EDGAR	4555	2,401.09	Paper
4505-423	MENDOZA, EFREN	1004	2,390.45	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,457.60	Paper
4506-423	ALONSO, GUILLERMO	4792	1,660.68	Paper
4506-423	DANTZLER, FRANCES C	2882	2,315.52	Paper
4506-423	FELIX, RYAN J	4388	2,701.20	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,426.07	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,680.49	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,547.87	Paper
4506-423	JANAS, BRIAN E	5073	1,479.43	Paper
4506-423	KRUPP, LOGAN M	5037	1,345.55	Paper
4506-423	LAPAILLE, RENAY D	4083	2,089.69	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,668.75	Paper
4506-423	LUTU, JAMES S	3549	1,588.99	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,241.45	Paper
4506-423	RIGGIN, KEVIN R	4256	1,493.83	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,319.71	Paper
4506-423	SEWELL, JAZMYN D	4615	2,098.26	Paper
4506-423	WATERMAN, VANESSA A	4929	1,777.06	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,551.60	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,837.39	Paper
4700-412	COOPER, CRISTAL A	2815	1,892.01	Paper
4700-412	CORTES, MAXINE	3285	4,846.14	Paper
4700-412	DANIEL, TAWNYA S	2435	2,190.73	Paper
4700-412	DREWS, CODY J	3651	2,234.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	FISCHER, CARIN	511	3,097.74	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,092.84	Paper
4700-412	GONZALES, MELIAH H	2605	2,183.25	Paper
4700-412	GREENBURG, SUSAN	3622	1,867.20	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,535.95	Paper
4700-412	HIGGINS, JOLIE C	1264	2,934.97	Paper
4700-412	HIGGINS, NICHOLAS B	5153	920.44	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,475.17	Paper
4700-412	JUDD, DANIEL S	4313	2,081.87	Paper
4700-412	LOPEZ, JULIO A	952	2,497.58	Paper
4700-412	LOPEZ, SILVIA C	405	2,725.93	Paper
4700-412	LOYOLA, MIRNA	3441	1,896.70	Paper
4700-412	LUIS, KRISTIN N	1772	4,081.25	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	1,255.01	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,288.53	Paper
4700-412	SPOHN, ASHLEY A	4897	1,339.75	Paper
4700-412	TAYLOR, LORIN M	5048	3,398.10	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.09	Paper
4700-412	TORRES, BRENDA L	1551	2,140.20	Paper
4700-412	TORRES, CHANTAL	4772	1,308.02	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,972.10	Paper
4700-412	WAKELING, EVELYN S	3643	1,745.95	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	424.64	Paper
4705-412	CONTI, ROBERT M	3780	626.55	Paper
4705-412	CUPP, JAMES W	4721	640.96	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	1,885.45	Paper
4705-412	MILLER, ASHLEE A	4855	1,861.77	Paper
4705-412	MUDGETT, ANGELA C	4459	1,459.21	Paper
4705-412	PARKER, ROBERT B	3263	571.89	Paper
4705-412	PEEK, CODY R	4699	2,091.33	Paper
4705-412	PONCE, ALONDRA C	4616	419.59	Paper
4705-412	RYBA, JUSTIN M	3434	2,204.36	Paper
4705-412	STACY, ELIZABETH	4871	1,919.77	Paper
4705-412	WOOMER, DANN F	3781	591.89	Paper
4705-412	WRIGHT, ROBERT A	4577	735.62	Paper
5005-452	BUDGE, JENNIFER H	4661	4,168.40	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	1,222.35	Paper
5012-452	BLISS, MICHAEL G	5096	1,085.85	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,289.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,214.37	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	825.30	Paper
5012-452	NAVARRO, DAVID A	3203	2,932.54	Paper
5012-452	PETERSON, CASEY C	4974	1,457.74	Paper
5012-452	PICKEL, LANE A	4444	1,332.74	Paper
5012-452	THOMAS, DAVID C	4618	1,397.51	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	752.54	Paper
5034-419	ALBERTSON, ERICK J	2272	1,625.91	Paper
5034-419	BENSON, KIRT A	4309	2,443.04	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,645.02	Paper
5034-419	DEVERAUX, SHANE D	2487	1,508.06	Paper
5034-419	EHLY-HICKS, JAMI K	5082	757.54	Paper
5034-419	FOSTER, JAMES S	4095	2,145.81	Paper
5034-419	GETZ, STEVEN W	4512	1,751.63	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,141.52	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,119.05	Paper
5034-419	KOVAL, ANDREW B	5128	1,056.46	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	784.04	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	557.16	Paper
5047-452	RALSTON, RAYMOND D	5157	166.39	Paper
5047-452	ROZMAN, TAMMY L	5166	546.30	Paper
5047-452	WHITAKER, JARED L	4984	1,346.34	Paper
5054-451	KRAHN, DANIEL J	3505	539.71	Paper
5054-451	MAFFEI, BRANDON P	4783	341.82	Paper
5054-451	MARTINEZ, VERONICA	4694	381.28	Paper
5054-451	PRICE, CAMERON M	4917	28.46	Paper
5055-451	AUNKST, MIA G	2097	308.98	Paper
5055-451	BLAKE, LEANDRA L	4893	89.90	Paper
5055-451	BRADLEY, IAN J	4949	52.28	Paper
5055-451	BREEDING, AUDREY C	5025	54.49	Paper
5055-451	BURROWS, CINDI E	3482	141.19	Paper
5055-451	BUSH, CHRISTOPHER R	5013	169.54	Paper
5055-451	CHASE, JANET E	5008	71.55	Paper
5055-451	COLLINS, MAEGAN E	5150	286.48	Paper
5055-451	CULLOM, GINGER E	5170	76.70	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	348.22	Paper
5055-451	DEFILIPPI, DEVON J	5021	220.90	Paper
5055-451	DOMIN, KAELEA J	4554	314.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	ELLIOTT, BREANNA M	5146	154.57	Paper
5055-451	FLIEGLER, SOPHIE M	5022	30.32	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,940.74	Paper
5055-451	HARDGRAVE, ALBERT W	3176	376.86	Paper
5055-451	HASKELL, NATALIE R	5151	43.02	Paper
5055-451	HILL, MATTHEW L	4986	121.90	Paper
5055-451	HOLCOMB, MARINA L	4044	250.10	Paper
5055-451	JENNINGS, TAMI D	1386	2,214.55	Paper
5055-451	JOHNSON, HAYLEE M	4894	50.23	Paper
5055-451	KRAHN, CHRISTY R	4475	212.49	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	61.71	Paper
5055-451	LIGHTLE, BRANDEN T	5171	455.78	Paper
5055-451	MANDEL, GILLIAN B	4656	462.88	Paper
5055-451	MARSHALL, ADA D	1726	1,310.20	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	NAVARRO, KYLE L	5047	119.56	Paper
5055-451	OLIPHANT, HANNAH N	5152	84.98	Paper
5055-451	REED, MADISON J	4967	27.29	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	1.71	Paper
5055-451	TORRES, CARLOS A	5127	24.85	Paper
5055-451	TORRES, KATE M	4836	52.20	Paper
5055-451	WELCH, DANIELLE R	5020	71.13	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	363.29	Paper
5056-451	DIAZ, MARIA C	5036	443.04	Paper
5056-451	DODGE, KELLY E	3791	111.53	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,490.21	Paper
5056-451	KLUG, ERIC M	2878	2,020.50	Paper
5056-451	MELGAR, LUIS A	4231	179.24	Paper
5056-451	WASS, GRANT H	5067	415.03	Paper
5056-451	WISE, ALLEN W	4971	431.58	Paper
5057-451	ABBOTT, ALLISON E	5174	102.43	Paper
5057-451	ANDERSON, SARAH R	5158	290.91	Paper
5057-451	ANGULO, ALONDRA D	4968	303.49	Paper
5057-451	ARELLANO, SOBEIDA A	5160	253.88	Paper
5057-451	AVINA, GABRIELA	4998	153.64	Paper
5057-451	CHACON, KAITLYN J	4999	318.52	Paper
5057-451	CREON, CHARISH N	5051	122.91	Paper
5057-451	DENNEY, BRAD R	4529	149.55	Paper
5057-451	EARP, DANIEL J	4761	3,158.61	Paper
5057-451	FERGUSON, ALEXIS N	4793	362.48	Paper
5057-451	FRANZ, CASSANDRA J	5053	213.06	Paper
5057-451	GARCIA, SAVAHNA C	4828	207.87	Paper
5057-451	GONZALES, DANIEL B	4755	318.52	Paper
5057-451	IBARRA REYES, CRISTINA	4832	315.26	Paper
5057-451	JENNINGS, NICOLE L	4669	414.23	Paper
5057-451	MACIAS, SOFIA M	5138	67.60	Paper
5057-451	MELGAREJO, CAMILA	4756	291.65	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,821.02	Paper
5057-451	NOLAN, MADALYN G	5003	169.21	Paper
5057-451	PARKER, MYA A	4879	237.93	Paper
5057-451	PECK, TREVOR N	4729	22.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	PULVER, QUINN I	5112	49.17	Paper
5057-451	RICO, ETHAN	4795	280.90	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	347.14	Paper
5057-451	SHEPARD, JAIDYN A	4969	245.83	Paper
5057-451	SMITH, SOMMER P	5134	131.11	Paper
5057-451	TRAN, MIKAYLA C	5163	57.36	Paper
5060-451	ANGEL, MICHAEL A	4814	235.47	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,255.00	Paper
5060-451	CRUZ, DANTE H	4664	245.83	Paper
5060-451	GORDON, AUSTIN C	4631	91.05	Paper
5060-451	GREENE, ALISON K	4727	262.58	Paper
5060-451	HORN, TIMOTHY D	5016	393.76	Paper
5060-451	MAURER, TREY U	4587	392.54	Paper
5060-451	MAURER, TY B	4635	334.98	Paper
5060-451	OLSEN, MEGHAN T	4637	167.99	Paper
5060-451	PHILIPPI, ALEXIS J	4880	16.39	Paper
5060-451	PHILIPPI, HANNAH N	5018	161.86	Paper
5060-451	RAMIREZ, YANELI M	4918	85.36	Paper
5060-451	RUNDELL, RACHEL C	4816	235.47	Paper
5060-451	SEPULVEDA, JOSE M	4817	188.44	Paper
5060-451	STEVENS, CASEY T	4200	497.02	Paper
5060-451	STEVENS, TESSA R	4758	49.17	Paper
5067-443	HILL, ANTOINETTE F	4767	501.83	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	1,936.08	Paper
6200-455	HODNETT, JENNIFER S	5062	1,245.16	Paper
6200-455	KLESTA, MARIA	4688	2,065.38	Paper
6200-455	KLUG, KRISTIN J	4617	1,214.40	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	270.88	Paper
6200-455	MARCH, RACHEL M	2010	1,779.95	Paper
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	REINHART II, ERMAL G	4919	1,932.71	Paper
6200-455	SANDSTROM, KASSIE B	5177	123.83	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	555.53	Paper
6200-455	WIERSMA, JANA K	4975	1,330.22	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	1,462.28	Paper
6800-441	ASHLEY, FRANCES M	2946	1,810.74	Paper
6800-441	BARLOW, JUDY L	3868	2,422.96	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,698.10	Paper
6800-441	BISCHOFF, STEFANIE F	4523	350.54	Paper
6800-441	BOOTHE, DUSTIN	956	2,766.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CHANDLER, VICTORIA J	3728	1,129.52	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	2,398.29	Paper
6800-441	GALAS, VERONICA M	3718	2,214.69	Paper
6800-441	GIBB, BRENDON M	4414	1,755.51	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,947.95	Paper
6800-441	INMAN, BRETТА D	4437	2,111.48	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.45	Paper
6800-441	KERWIN, HEATHER N	4901	51.89	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,089.37	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.14	Paper
6800-441	MILES, SALLYANNE L	3741	141.53	Paper
6800-441	ORAVETZ, LEE M	4747	1,822.98	Paper
6800-441	ORR, TONI E	5059	2,329.54	Paper
6800-441	PIERINI, CELESTE E	4807	1,177.68	Paper
6800-441	RAPP, JESSICA R	5097	1,380.69	Paper
6800-441	RIOUX, CARI C	4776	1,679.78	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,847.57	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,318.04	Paper
6804-441	ANNETT, ALLEN J	2250	1,999.96	Paper
6804-441	BLATNICK, KYLE J	4249	1,361.62	Paper
6804-441	BOURLAND, LUCILLE M	4863	565.57	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,017.21	Paper
6804-441	GOWER, MITCHELL A	2283	1,562.32	Paper
6804-441	JONES, DILLON C	3833	1,337.43	Paper
6804-441	NICHOLS, CRAIG M	5175	1,330.62	Paper
6804-441	SCOTT, COLTEN R	5176	1,340.56	Paper
6804-441	STEVENS, KERRY R	2271	1,584.15	Paper
7200-413	BRUEGGE, LYDIA M	5070	2,125.42	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,510.72	Paper
7200-413	MCMANUS, SEANA M	4751	1,016.87	Paper
7200-413	PETERSON, DAVID C	5107	3,935.64	Paper
7200-413	SALANOA, JAMES T	4255	1,579.92	Paper
Total Direct Deposits -			751 1,388,882.56	
Paper Option -			751	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
701-415	SINGH-LUEDTKE, OMATTIE	5180	220111	1,120.16
1425-419	JOHNSTON, MICHELLE L	5035	220112	1,412.48
2005-421	COCKING, PATRICIA S	3922	220113	382.71
2505-422	DUNCAN, LORI	5184	220114	478.68
	CARSON CITY SHERIFF'S OFFICE		220130	738.38
2535-422	KING, STACEY D	5186	220115	313.80
3012-430	COOLEY, RYAN D	5191	220116	60.09
4700-412	RAMIREZ, LISA M	5187	220117	720.58
4700-412	WILLIAMS, ANNE J	5185	220118	1,158.31
4705-412	BLATTMAN, AUTUMN H	5182	220119	44.61
4705-412	LEWIS, JOHN W	3777	220120	739.66
5055-451	BREEDING, WILLIAM M	5169	220121	133.24
5055-451	CARTER, KENADI M	5178	220122	165.91
5055-451	TUTTLE, EMMA J	5181	220123	86.76
5055-451	URBAN, ANDREA C	4659	220124	375.21
5060-451	LOVE, ROBERT L	277	220125	175.74
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220126	447.94
6200-455	CLARK, REBECCA N	5179	220127	123.83
	CARSON CITY SHERIFF'S OFFICE		220131	482.98
6800-441	STAFFEN, LAUREN M	4983	220128	1,680.77
6804-441	CRAM, BRUCE A	3331	220129	1,590.05
	Total Checks -		21	12,431.89

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	1,370.96	Paper
100-411	GIOMI, ROBERT S	145	750.15	Paper
212-413	KING, KATHLEEN M	1541	2,710.74	Paper
212-413	PHELPS, ELIZABETH J	2894	1,660.68	Paper
212-413	WALKER, MARY S	4963	510.70	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	1,419.55	Paper
213-413	HALL, TAMMY M	4062	320.62	Paper
213-413	HOUSTON, ROBIN M	245	2,077.21	Paper
213-413	MAXWELL, JO REITA	2626	594.17	Paper
213-413	ROWLATT, AUBREY L	4439	3,041.90	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,501.26	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	2,033.89	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	281.54	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	GIOMI, JOHN C	5111	1,714.97	Paper
217-413	PERPICH, JEAN M	5060	2,464.43	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	484.39	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,672.50	Paper
300-413	HUCK, ELIZABETH A	358	2,296.83	Paper
300-413	MANDEL, HEATHER V	2226	1,676.73	Paper
300-413	MCKINLEY, MILANI G	449	47.35	Paper
300-413	ROBERTSON, GAYLE H	4453	3,066.52	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,208.03	Paper
400-413	ADAMS, KIMBERLY D	2007	2,270.76	Paper
400-413	DAWLEY, DAVID	470	2,801.70	Paper
400-413	GILLOTT, DENISE L	4297	2,271.74	Paper
400-413	HASLEM, TRAVIS J	5147	1,405.94	Paper
400-413	MACHADO, CARON P	2335	1,903.66	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,742.31	Paper
400-413	SHANNON, KEN	622	2,462.58	Paper
500-413	BRANDON, KELLY E	5106	2,137.04	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,285.13	Paper
500-413	CASCI, FELECIA M	5092	1,456.26	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,693.46	Paper
500-413	DIPIETRO, ERIN A	4822	1,816.47	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,327.82	Paper
500-413	FAHRENBRUCH, SCOTT J	533	672.59	Paper
500-413	HERRING, ANNA C	3488	2,119.66	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,998.75	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,617.85	Paper
500-413	NUNEZ, EMILY H	4856	3,073.53	Paper
500-413	OKUMA, BUFFY J	4507	3,077.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PRUYT, GARRIT S	4594	3,118.86	Paper
500-413	PULIDO, CYNTHIA I	4780	420.14	Paper
500-413	REESE, TODD E	5116	2,301.56	Paper
500-413	REICHENBERG, JEREMY R	5132	4,249.08	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,877.42	Paper
500-413	SANCHEZ, MARIA D	5118	1,186.83	Paper
500-413	SMITH, CARLI F	5117	472.70	Paper
500-413	SMITH, ROBERT G	5029	1,781.27	Paper
500-413	WHITE, SARAH E	5135	2,208.12	Paper
500-413	WOODBURY, JASON D	4432	4,093.46	Paper
500-413	YU, JENG DAW	4601	4,232.83	Paper
600-413	BUSSE, JANET L	482	2,408.60	Paper
600-413	EVANSON, RACHAEL N	4225	1,385.67	Paper
600-413	FRALICK, ADRIANA G	4430	4,162.70	Paper
600-413	PAULSON, NANCY M	1524	4,935.19	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	2,636.46	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,465.72	Paper
701-415	RUSSELL, SHERI M	3934	3,980.29	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,120.16	Paper
701-415	STEVENSON, JAMIE D	4410	2,516.31	Paper
701-415	TOUPS, EMILY A	5043	1,190.71	Paper
704-415	MEYER, CECILIA A	3727	2,447.91	Paper
705-415	BRUKETTA, MELANIE	760	4,784.37	Paper
705-415	EVANS, SHANNON D	169	378.62	Paper
705-415	MCCARTHY, MEGAN L	4653	1,793.80	Paper
705-415	MILLS, ALANA N	4312	1,737.48	Paper
705-415	SCHUELLER, LORA M	3048	1,800.44	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,125.63	Paper
710-419	BARNETT, KEITH A	4579	667.99	Paper
710-419	CALVAN, PATRICK M	3753	1,981.73	Paper
710-419	CRAVEY, WILLIAM M	4775	1,646.44	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,740.27	Paper
710-419	LEE, GINA D	2817	2,598.82	Paper
710-419	NAVARRO, DESI R	4451	2,018.07	Paper
710-419	ROYAL, SCOTT	1001	2,393.46	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	4,554.29	Paper
710-419	WILLIAMS, JAMES R	3054	2,766.29	Paper
720-415	AKERS, CAROLINA E	4982	2,200.33	Paper
764-444	BARBER, FAITH M	4961	1,567.78	Paper
764-444	GREGG, ANA C	3973	1,473.43	Paper
764-444	KAHABKA, HEATHER D	4597	1,327.11	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	689.98	Paper
764-444	MILLER, DIANE L	4895	45.52	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,727.90	Paper
764-444	RUIZ, HAZEL P	3146	1,572.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	STONER, MICHELLE R	3784	1,157.93	Paper
1000-461	BEATTY, KAREN M	4553	516.09	Paper
1425-419	DAMRON, MICHELLE L	5035	1,412.48	Paper
1425-419	FERRIS, HEATHER M	5050	2,593.76	Paper
1425-419	GREEN, KATHE F	1862	1,268.61	Paper
1425-419	JOHNSTON, JASON L	4938	1,760.25	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,021.43	Paper
1425-419	MCBRAYER JR, JAMES D	4892	532.79	Paper
1425-419	PLEMEL, LEE A	2100	3,209.70	Paper
1425-419	SULLIVAN, HOPE V	4619	2,386.83	Paper
1500-451	BOTTINO, WARREN J	3923	2,336.64	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,350.48	Paper
1500-451	WARNER, COURTNEY E	4508	4,027.99	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	4,300.45	Paper
2004-421	HEATH, CATHERINE	226	408.28	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	250.38	Paper
2004-421	TUSHBANT, JEROME S	4926	3,762.67	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,070.50	Paper
2005-421	BRANINBURG, MARILYN A	4993	703.97	Paper
2005-421	DAVIS, LISA S	2863	2,313.93	Paper
2005-421	GRAVES, JENNIFER C	4570	1,361.18	Paper
2005-421	NEEP, REBECCA J	409	1,718.82	Paper
2005-421	OTTO, CASEY G	4766	2,008.52	Paper
2005-421	PIROZZI, VINCENT G	485	824.50	Paper
2005-421	RHINES, RUTH	1796	2,018.67	Paper
2011-421	BINDLEY, BRETT J	3025	2,401.06	Paper
2011-421	BOGGAN, JAMES T	3274	2,130.46	Paper
2011-421	CHANEY, JOSHUA E	4224	2,541.53	Paper
2011-421	GOMES, DANIEL A	2396	4,345.47	Paper
2011-421	HATLEY, SAMUEL I	1971	3,017.63	Paper
2011-421	HICKS, KOLBY B	4735	2,069.66	Paper
2011-421	HUMPHREY, BRIAN C	486	3,807.65	Paper
2011-421	MARTENSEN, MARIE E	1763	1,735.51	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,841.51	Paper
2011-421	MEAD, GAGE M	4068	2,340.65	Paper
2011-421	MIERAS, TAYLOR M	4420	2,183.55	Paper
2011-421	OLSON, JASON L	4340	2,089.15	Paper
2011-421	OLSON, STEVEN T	2793	2,356.21	Paper
2011-421	REECE, DANIEL J	4535	2,074.88	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,476.87	Paper
2011-421	TUCKER, MORGAN H	3219	2,232.98	Paper
2012-421	ADAMS, JARROD P	1933	2,977.13	Paper
2012-421	BECK, IDA D	468	1,598.03	Paper
2012-421	BINDLEY, CODY D	4546	1,896.04	Paper
2012-421	BREHM, NATHAN E	2805	3,227.24	Paper
2012-421	BUENO, JASON J	2948	2,252.23	Paper
2012-421	CULLEN, MICHAEL	605	3,250.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	2,110.37	Paper
2012-421	ESPINO, KYLE	4869	1,908.14	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,023.98	Paper
2012-421	GAULT, JASON A	2372	2,219.73	Paper
2012-421	GIBSON, DONALD J	2018	2,543.49	Paper
2012-421	GIBSON, MICHAEL D	4125	2,386.59	Paper
2012-421	GONZALES, DANIEL G	2593	4,566.86	Paper
2012-421	GREB, RYAN M	4697	1,978.67	Paper
2012-421	HADLOCK, JORDAN R	4642	2,020.18	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,962.40	Paper
2012-421	HUTT, ERIC	577	2,112.42	Paper
2012-421	JERAULD, MICHAEL C	4428	2,639.68	Paper
2012-421	JONES, DANIEL L	3099	2,541.77	Paper
2012-421	KEPLER, DERRICK D	3755	2,221.04	Paper
2012-421	LACHEW, JAMES F	4931	2,681.39	Paper
2012-421	LOPEZ, LIZZETH	4749	1,897.61	Paper
2012-421	LOWE, CRAIG E	2870	3,657.77	Paper
2012-421	LOYOLA, DANIEL A	4787	2,326.21	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,530.26	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	1,897.83	Paper
2012-421	MAYS, BRIAN M	1731	3,426.26	Paper
2012-421	MAYS III, EARL A	1577	3,107.78	Paper
2012-421	MCDONALD, THOMAS D	3577	2,266.39	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	1,751.59	Paper
2012-421	MCMAHON, ERIN M	3520	2,925.90	Paper
2012-421	MURRY, KEVIN R	4103	1,670.13	Paper
2012-421	PALAMAR, SEAN C	3411	2,041.05	Paper
2012-421	PENDRAGON, BRUCE	4558	2,182.32	Paper
2012-421	POPE, RICHARD D	189	3,269.19	Paper
2012-421	PULLEN, JEFF J	2255	2,799.55	Paper
2012-421	REGALADO, DANIEL R	5038	1,667.36	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,829.34	Paper
2012-421	RIGGIN, DARIN G	3345	2,348.70	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,941.49	Paper
2012-421	STONE, JONATHAN M	4311	1,820.53	Paper
2012-421	SURRATT, JIMMY A	3018	2,221.89	Paper
2012-421	TORRES, SAMANTHA M	4981	2,055.91	Paper
2012-421	TRIGUEROS, IVAN	5088	1,904.66	Paper
2012-421	TROTTER, JOE C	2291	2,282.73	Paper
2012-421	TSCHEITTER, MARTHA A	2613	2,850.06	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,459.48	Paper
2012-421	WALL, FRED	492	3,985.05	Paper
2012-421	WHEELER, HARRY W	1559	2,325.61	Paper
2012-421	WILLIAMS, DEAN A	1222	2,610.81	Paper
2013-421	BEZOTTE, KARIE J	2477	1,679.98	Paper
2013-421	DZYAK, JAKOB A	5075	407.26	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.80	Paper
2013-421	JOHANSEN, MISTY A	5144	1,196.32	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper
2013-421	MURRY, LAUREN N	4650	1,186.13	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,598.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	SMITH, KENNETH	3431	361.74	Paper
2013-421	TALavera, WENDY V	2986	1,938.24	Paper
2013-421	WALL, ERIKA L	3572	1,666.64	Paper
2014-421	ACOSTA, SALVADOR	2612	3,345.72	Paper
2014-421	BLUE, JARED H	5139	1,816.22	Paper
2014-421	BURNHAM, TERENCE O	3773	2,513.51	Paper
2014-421	CARILLO, JAIME	5086	1,741.77	Paper
2014-421	CARTER, JOSH J	2890	2,231.00	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,864.64	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,808.05	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,137.54	Paper
2014-421	FRY, CARL V	1507	3,551.45	Paper
2014-421	GARCIA, JEREMY N	4590	2,341.87	Paper
2014-421	HITCH, JOHN R	3319	2,867.74	Paper
2014-421	KENNISON, RONALD C	2220	2,682.49	Paper
2014-421	LEE, KIPLAN M	3017	2,759.43	Paper
2014-421	LEGROS, DAVID A	2001	3,955.55	Paper
2014-421	LOCATELLI, RONALD G	3512	2,461.86	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,270.48	Paper
2014-421	MCFALL, WILLIE J	3355	2,110.84	Paper
2014-421	MENDOZA, BRIAN P	2893	1,747.34	Paper
2014-421	MILLER, THOMAS T	2667	2,527.57	Paper
2014-421	MOORE, JASON R	4613	1,385.31	Paper
2014-421	NUNEZ, JOSE A	5142	1,819.70	Paper
2014-421	PACHECO, CESAR R	5140	1,763.68	Paper
2014-421	PRIMKA, JAMES W	938	4,201.58	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,310.24	Paper
2014-421	ROSE, ANTHONY J	5087	2,715.68	Paper
2014-421	ROUTON, ROBERT F	5141	1,756.28	Paper
2014-421	SCOTT, JEFFREY A	2315	2,398.23	Paper
2014-421	SMITH, KYLE A	4509	2,631.80	Paper
2014-421	SMITH, MATTHEW R	2985	2,853.67	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,428.59	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,756.01	Paper
2014-421	VALDES, JOSHUA O	4765	1,921.57	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,196.32	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,894.90	Paper
2014-421	WILDBLOOD, JASON A	2663	2,250.88	Paper
2017-421	AUBREY, SAMANTHA L	5123	1,518.23	Paper
2017-421	BAUER, DENISE M	2611	2,439.52	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,383.87	Paper
2017-421	CEBALLOS, MARICELA	2690	2,196.80	Paper
2017-421	DAWSON, MARIYA E	4997	327.78	Paper
2017-421	HERTZ, ELIZABETH A	886	1,869.87	Paper
2017-421	JOHNSON, SARAH L	2623	2,380.89	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,323.13	Paper
2017-421	MATTHEWS, JAMES R	4852	1,842.50	Paper
2017-421	MCGILL, WHITNEY L	4366	1,300.94	Paper
2017-421	MEAD, KELLI P	2102	2,539.54	Paper
2017-421	MONCADA, MARLON	2479	2,666.20	Paper
2017-421	MRACEK, KARIN M	271	2,682.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	RAUB, MAKAYLA A	4959	1,581.41	Paper
2017-421	ROWDON, JESSIE C	4418	1,858.87	Paper
2017-421	STOFFER, JENNIFER A	3902	2,647.44	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,708.79	Paper
2017-421	URIBE, ISELA	5122	1,309.58	Paper
2017-421	WALKER, RONA A	5156	1,416.12	Paper
2017-421	WILSON, DANIELLE R	4960	285.44	Paper
2018-421	COLLAZO, URIEL	3272	2,399.84	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	158.78	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	DUNCAN, LORI	5184	694.55	Paper
2505-422	SLAMON, SEAN P	4785	4,784.25	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,386.05	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,326.34	Paper
2512-422	BAILEY, RYAN R	4548	2,458.06	Paper
2512-422	BAKER, CURTIS D	3468	3,365.94	Paper
2512-422	BAKER, SCOTT W	304	4,503.13	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,221.79	Paper
2512-422	BOGGS, TRAVIS J	2654	3,817.86	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,525.25	Paper
2512-422	CARAS, LANCE E	1660	2,462.45	Paper
2512-422	COLATORTI, JAMES P	1661	3,364.00	Paper
2512-422	COOK, CRAIG A	4279	2,935.03	Paper
2512-422	COOK, ROBBIE A	2778	4,277.26	Paper
2512-422	COX, MICHAEL R	4884	2,230.51	Paper
2512-422	DANEN, JASON T	1301	3,486.92	Paper
2512-422	DAVIES, JEFF D	1211	2,701.34	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,860.51	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,369.55	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,258.71	Paper
2512-422	GARCIA, NICOLAS R	4551	2,820.56	Paper
2512-422	GARDNER, JASON A	1662	2,552.69	Paper
2512-422	GREEN, COLE E	4154	1,901.46	Paper
2512-422	HARNS, CHAD	2782	2,466.64	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,893.02	Paper
2512-422	HORTON, JESSE C	2298	1,960.42	Paper
2512-422	HORTON, MICAH S	2152	3,454.75	Paper
2512-422	HOWE, TRAVIS W	1663	4,938.70	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,772.13	Paper
2512-422	MERRITT, MATTHEW P	1545	3,955.60	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,574.04	Paper
2512-422	NYBERG, KEVIN J	3075	3,416.21	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,544.29	Paper
2512-422	PEDRINI, JONATHON J	3348	3,813.00	Paper
2512-422	PETERSON, CLAYTON T	4543	4,206.70	Paper
2512-422	PETTY, CORY E	3076	3,452.66	Paper
2512-422	RATTI, ANIL K	4887	2,718.72	Paper
2512-422	RYAN, PETER J	4953	2,011.32	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,451.45	Paper
2512-422	SHINE, NOLAN J	4035	1,872.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	VAUGHN, CHRISTOPHER K	4898	3,965.09	Paper
2512-422	WASZKIEWICZ, BRET A	4952	3,604.42	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	321.42	Paper
2515-422	PROVENCIO, DAVID R	5162	267.46	Paper
2515-422	RUBEN, DAVID M	4128	3,200.58	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,544.80	Paper
2520-422	HUNT, BRYON A	1474	3,237.67	Paper
2520-422	PRICE, SHELBY L	4209	1,254.42	Paper
2525-422	ARTAM, NICHOLAS	4872	1,220.79	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,595.04	Paper
2525-422	BURT, CAMERON M	4542	4,354.15	Paper
2525-422	BURTON, HEATH D	4882	2,492.48	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,375.58	Paper
2525-422	COOPER, MATTHEW L	3631	1,983.63	Paper
2525-422	GELBMAN, DANIEL M	2993	1,324.08	Paper
2525-422	GRILLO, JONATHAN D	4899	1,282.86	Paper
2525-422	HILL, CAROL	830	1,598.58	Paper
2525-422	HOLLAND, SHELLEY L	3969	552.67	Paper
2525-422	KNIGHT, ROBERT A	5114	1,006.79	Paper
2525-422	KOHLER, JESSE W	4763	3,435.12	Paper
2525-422	LECK, AUSTIN M	5159	1,997.98	Paper
2525-422	LINSCOTT, JEFF F	2783	1,855.32	Paper
2525-422	LOCKHART, STEPHANIE M	4595	1,521.33	Paper
2525-422	PETERSON, DUSTIN J	4020	3,243.93	Paper
2525-422	RAW, THOMAS	426	4,305.34	Paper
2525-422	ROBERTSON, ADAM C	4238	3,858.78	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,067.96	Paper
2525-422	SHULL, DENISE A	4545	1,266.90	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,375.58	Paper
2525-422	WARTGOW, SANDRA M	4236	2,530.52	Paper
2525-422	WHITE, JAMES	981	6,606.75	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,247.26	Paper
2535-422	ABUAN, ANTHONY A	4956	54.63	Paper
2535-422	GORDON, JESSICA T	4957	184.37	Paper
2535-422	KING, STACEY D	5186	88.69	Paper
2535-422	TREMAINE, TY W	5115	504.70	Paper
2545-422	CARLSON, DUSTIN J	4853	1,457.81	Paper
2545-422	RUMMEL, RODD L	4298	2,113.23	Paper
3005-430	BONKOWSKI, BRAD	4121	78.33	Paper
3005-430	FRENSDORFF, DONALD K	4139	71.05	Paper
3005-430	FRYER, SHANE E	4623	1,436.65	Paper
3005-430	GIOMI, ROBERT S	145	157.17	Paper
3005-430	GRAY, KENNETH D	4771	143.89	Paper
3005-430	HUNT, BRENDA L	3964	1,782.31	Paper
3005-430	JACOBS, JOHN K	5125	78.55	Paper
3005-430	JAMES, EDWIN D	3646	3,469.73	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	839.86	Paper
3005-430	PENZEL, WILLIAM B	4142	143.89	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,564.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	SCHANK, ERNEST C	3638	69.67	Paper
3005-430	STODIECK, FREDRIC	3663	69.67	Paper
3005-430	THALER, STEVE J	4770	142.51	Paper
3005-430	WORKMAN, MICHAEL L	5124	78.55	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,970.47	Paper
3012-430	ANDERSON, DANIEL H	4481	2,119.44	Paper
3012-430	ANDERSON, DARREN S	3937	2,784.97	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.32	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,729.00	Paper
3012-430	COOLEY, RICKY D	4106	3,895.91	Paper
3012-430	COOLEY, RYAN D	5191	174.12	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	3,147.07	Paper
3012-430	ELDER, BRIAN W	4362	2,221.17	Paper
3012-430	FELLOWS, ROBERT D	2106	3,519.54	Paper
3012-430	FONG, DEBRA L	3752	1,978.30	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,609.45	Paper
3012-430	GOERING, DIRK M	4441	2,918.36	Paper
3012-430	GRUNDY, TOM B	1613	3,028.60	Paper
3012-430	HICKS, STEPHANIE A	4628	3,164.43	Paper
3012-430	HOGEN, RORY A	262	524.25	Paper
3012-430	HORTON, CURTIS W	168	4,222.49	Paper
3012-430	JESSE, TYLER H	4643	1,993.53	Paper
3012-430	LAWTON, MATTHEW F	4706	2,926.79	Paper
3012-430	LEET, KAREN L	3036	2,608.50	Paper
3012-430	LEMONS, SHYLA K	3002	1,936.73	Paper
3012-430	MALONEY, LUCIA D	4860	3,536.55	Paper
3012-430	MILLS, CINDY K	2799	2,495.52	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,127.61	Paper
3012-430	NORMAN, KELLY M	5105	122.91	Paper
3012-430	PETRI, TONYA J	3927	1,475.25	Paper
3012-430	PLATT, JOHN F	1104	2,098.71	Paper
3012-430	POTTEY, STEPHEN M	4518	3,005.76	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,779.67	Paper
3012-430	REYNOLDS, MICHAEL D	5154	2,090.12	Paper
3012-430	ROSALES, BEATRIZ A	4909	93.23	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,308.16	Paper
3012-430	SCHULZ, DARREN L	3678	5,195.83	Paper
3012-430	SLIGER, GARY A	4945	2,620.74	Paper
3012-430	STUCKY, DANIEL L	4819	3,833.83	Paper
3014-424	DAVIS, MARIAH M	4920	1,270.74	Paper
3014-424	RESECK, LENA E	3027	1,754.74	Paper
3025-419	GOOD, ZACH A	3836	2,995.64	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,337.78	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	2,580.85	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,655.25	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,247.65	Paper
3025-419	WHITE, HANS H	4519	1,850.05	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,799.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BOOTH, JOSEPH D	1724	3,010.47	Paper
3038-431	BROWARD, STEVEN P	1986	1,869.16	Paper
3038-431	BROWN, JACK B	4186	1,332.72	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,287.31	Paper
3038-431	CATLETT, JEFF W	3333	1,410.01	Paper
3038-431	CHANEY, TEDDY L	4733	1,444.37	Paper
3038-431	ENGELS, ERIC B	3570	2,165.85	Paper
3038-431	HACKING, JAMES E	3647	1,654.68	Paper
3038-431	HARJES, SHANNON P	4804	1,520.22	Paper
3038-431	INGRAM, JACK H	2385	1,954.41	Paper
3038-431	KING, JON G	4522	1,519.17	Paper
3038-431	LAAKER, JOHN J	350	1,603.30	Paper
3038-431	MOORE, JASON	3443	1,970.04	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,949.05	Paper
3038-431	QUEZADA, CAMERON M	4778	1,266.94	Paper
3038-431	SWANSON, TERRANCE A	4090	1,949.60	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,131.34	Paper
3038-431	TOMASCO, JOHN S	351	2,196.03	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,093.48	Paper
3201-434	COLEMAN, SHANE A	4647	1,668.91	Paper
3201-434	DUKEK, JASON A	5168	2,232.02	Paper
3201-434	FONG, DOUGLAS G	1586	2,488.26	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,714.20	Paper
3201-434	HALE, KELLY A	3143	3,129.46	Paper
3201-434	HUMMEL, ANDREW M	5090	4,115.72	Paper
3201-434	IRWIN, MARK A	3216	2,008.16	Paper
3201-434	JACKLETT, JAMES V	2842	3,128.80	Paper
3201-434	LAZANEO, GALIN J	5045	2,668.71	Paper
3201-434	LECHMANN, JANNO	5081	1,445.95	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,832.99	Paper
3201-434	MICHAUT, DAVID M	4087	1,484.49	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	3,116.73	Paper
3201-434	MURRAY, RAY D	5145	1,904.74	Paper
3201-434	PECK, KENNETH S	3457	2,057.72	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,799.72	Paper
3201-434	RENDINELLI, MARK A	5069	1,523.77	Paper
3201-434	SIMPSON, MARK	539	2,008.70	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,423.01	Paper
3201-434	WHITAKER, DAVID W	3089	1,867.96	Paper
3201-434	WIESE, SHAWN L	3866	3,494.99	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	2,163.76	Paper
3502-435	AGRELLA, KEVIN T	2412	1,984.03	Paper
3502-435	ARGUST, RYAN F	5064	1,196.30	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.87	Paper
3502-435	COLLIER, AARON S	3551	1,948.54	Paper
3502-435	DORSEY, BO D	5131	1,292.33	Paper
3502-435	ESTES, JAMES M	2829	2,416.60	Paper
3502-435	GORDON, THOMAS G	835	1,632.25	Paper
3502-435	JOST, THEODORE R	3001	1,668.72	Paper
3502-435	KELLY, SHADOW L	3518	1,530.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	MATHIESEN, BRANDON N	1262	2,847.99	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,240.04	Paper
3502-435	PALMER, RICHARD K	750	2,956.56	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,653.33	Paper
3502-435	REID, JERAD M	3410	1,459.86	Paper
3502-435	REYNA, KELLY J	3831	2,245.03	Paper
3502-435	RICHARDSON, NATHAN	3289	2,111.95	Paper
3502-435	THICKE, MICHAEL R	3246	1,910.36	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,882.26	Paper
3502-435	WISE, URIAH V	3032	1,452.95	Paper
3702-437	COX, GEORGE	862	1,358.36	Paper
3702-437	EISNER, DAVID F	3130	1,420.48	Paper
3702-437	MITCHELL, TODD D	273	3,247.87	Paper
3702-437	PIER, CAMERON M	3834	2,195.60	Paper
3702-437	ROLL, TYLER A	5065	959.73	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,580.61	Paper
3702-437	SULLI, NICHOLAS V	3225	1,734.91	Paper
4300-412	CLARK, ROBIN M	4599	1,457.31	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,327.15	Paper
4300-412	HALE, MARTIN G	3962	1,489.25	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,385.81	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,897.53	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	1,923.79	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,680.50	Paper
4505-423	JACKSON, ERIN M	4514	2,379.08	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	2,199.30	Paper
4505-423	LAWLOR, LINDA L	1784	3,312.67	Paper
4505-423	MACIAS, EDGAR	4555	2,446.93	Paper
4505-423	MENDOZA, EFREN	1004	2,390.45	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,287.24	Paper
4505-423	URRUTIA, JOSE A	2219	1,428.16	Paper
4506-423	ALONSO, GUILLERMO	4792	1,535.32	Paper
4506-423	DANTZLER, FRANCES C	2882	2,282.33	Paper
4506-423	ENTZ, MICHELLE R	4936	1,566.76	Paper
4506-423	FELIX, RYAN J	4388	2,977.76	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,746.31	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,990.91	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,580.14	Paper
4506-423	KRUPP, LOGAN M	5037	1,349.48	Paper
4506-423	LAPAILLE, RENAY D	4083	2,209.61	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,783.42	Paper
4506-423	LUTU, JAMES S	3549	1,886.83	Paper
4506-423	MOURNIGHAN, FRANK J	2888	3,656.29	Paper
4506-423	RIGGIN, KEVIN R	4256	1,488.54	Paper
4506-423	SEWELL, JAZMYN D	4615	1,960.79	Paper
4506-423	WATERMAN, VANESSA A	4929	1,547.28	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,722.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ARMSTRONG, THOMAS R	3931	4,897.60	Paper
4700-412	COOPER, CRISTAL A	2815	2,064.23	Paper
4700-412	CORTES, MAXINE	3285	4,810.42	Paper
4700-412	DANIEL, TAWNYA S	2435	2,250.28	Paper
4700-412	DREWS, CODY J	3651	2,431.26	Paper
4700-412	FISCHER, CARIN	511	3,424.03	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,307.90	Paper
4700-412	GONZALES, MELIAH H	2605	2,259.80	Paper
4700-412	GREENBURG, SUSAN	3622	1,914.31	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,385.11	Paper
4700-412	HIGGINS, JOLIE C	1264	2,934.97	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,597.24	Paper
4700-412	JUDD, DANIEL S	4313	2,081.87	Paper
4700-412	LOPEZ, JULIO A	952	2,497.58	Paper
4700-412	LOPEZ, SILVIA C	405	2,725.93	Paper
4700-412	LOYOLA, MIRNA	3441	1,932.33	Paper
4700-412	LUIS, KRISTIN N	1772	4,029.84	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	1,490.92	Paper
4700-412	RAMIREZ, LISA M	5187	1,350.58	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,052.54	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,240.02	Paper
4700-412	SPOHN, ASHLEY A	4897	1,283.26	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.08	Paper
4700-412	TORRES, BRENDA L	1551	2,370.82	Paper
4700-412	TORRES, CHANTAL	4772	1,346.99	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,184.12	Paper
4700-412	WAKELING, EVELYN S	3643	1,939.57	Paper
4700-412	WILLIAMS, ANNE J	5185	1,982.94	Paper
4700-412	YANG, WENDY E	623	2,713.59	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	BLATTMAN, AUTUMN H	5182	246.52	Paper
4705-412	CAHILL, MAXINE M	4922	568.36	Paper
4705-412	CONTI, ROBERT M	3780	531.88	Paper
4705-412	CUPP, JAMES W	4721	494.02	Paper
4705-412	FLETCHER, TAD N	4239	3,646.24	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,543.21	Paper
4705-412	LAMBERT, BART A	4602	2,160.91	Paper
4705-412	MILLER, ASHLEE A	4855	2,252.90	Paper
4705-412	MUDGETT, ANGELA C	4459	1,579.16	Paper
4705-412	PARKER, ROBERT B	3263	795.52	Paper
4705-412	PEEK, CODY R	4699	2,243.42	Paper
4705-412	PONCE, ALONDRA C	4616	378.52	Paper
4705-412	RYBA, JUSTIN M	3434	2,485.38	Paper
4705-412	STACY, ELIZABETH	4871	1,919.77	Paper
4705-412	WHITE, DONALD T	817	550.85	Paper
4705-412	WOOMER, DANN F	3781	468.51	Paper
4705-412	WRIGHT, ROBERT A	4577	1,090.94	Paper
5005-452	BUDGE, JENNIFER H	4661	4,392.72	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,188.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	KRAHN, VERN L	1243	2,739.86	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,028.81	Paper
5005-452	LIVESAY, APRIL G	3926	1,426.32	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,211.55	Paper
5012-452	BIDDLE, ALLAN A	1684	1,477.26	Paper
5012-452	BLISS, MICHAEL G	5096	1,085.85	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,383.68	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,696.52	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,285.33	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,616.31	Paper
5012-452	KASTENS, DANIEL D	4094	2,092.94	Paper
5012-452	KENNEDY, DERRIK B	4925	851.79	Paper
5012-452	KERVER, TYLER J	5083	856.48	Paper
5012-452	NAVARRO, DAVID A	3203	2,932.54	Paper
5012-452	PETERSON, CASEY C	4974	1,543.70	Paper
5012-452	PICKEL, LANE A	4444	1,332.74	Paper
5012-452	THOMAS, DAVID C	4618	1,472.31	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,653.33	Paper
5012-452	ZUEND, TERRELL A	1990	1,391.72	Paper
5034-419	ABBOTT, DYLLAN T	5143	898.06	Paper
5034-419	ALBERTSON, ERICK J	2272	1,802.23	Paper
5034-419	BENSON, KIRT A	4309	1,782.79	Paper
5034-419	BIASOTTI, ANDREW J	2877	4,167.53	Paper
5034-419	DEVERAUX, SHANE D	2487	1,574.58	Paper
5034-419	EHLY-HICKS, JAMI K	5082	757.54	Paper
5034-419	FOSTER, JAMES S	4095	1,597.84	Paper
5034-419	GETZ, STEVEN W	4512	1,457.55	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,144.33	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,156.17	Paper
5034-419	KOVAL, ANDREW B	5128	1,337.21	Paper
5034-419	MASON, STEVEN F	4435	1,945.78	Paper
5034-419	REED, RONALD J	2808	2,564.26	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,133.25	Paper
5047-452	BERGGREN, GREGG E	4788	577.90	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	1,509.01	Paper
5047-452	DISBRO, MARENNA K	4946	573.10	Paper
5047-452	RALSTON, RAYMOND D	5157	141.86	Paper
5047-452	ROZMAN, TAMMY L	5166	534.92	Paper
5047-452	WHITAKER, JARED L	4984	1,605.21	Paper
5054-451	KRAHN, DANIEL J	3505	519.71	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	512.15	Paper
5055-451	AUNKST, MIA G	2097	205.82	Paper
5055-451	BLAKE, LEANDRA L	4893	72.11	Paper
5055-451	BRADLEY, IAN J	4949	22.13	Paper
5055-451	BREEDING, AUDREY C	5025	167.83	Paper
5055-451	BREEDING, WILLIAM M	5169	63.68	Paper
5055-451	BURROWS, CINDI E	3482	34.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BUSH, CHRISTOPHER R	5013	92.84	Paper
5055-451	CARTER, KENADI M	5178	75.39	Paper
5055-451	CHASE, JANET E	5008	97.03	Paper
5055-451	COLLINS, MAEGAN E	5150	276.40	Paper
5055-451	CULLOM, GINGER E	5170	180.85	Paper
5055-451	CUSTIS, MARK R	4768	114.56	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	357.15	Paper
5055-451	DEFILIPPI, DEVON J	5021	211.25	Paper
5055-451	DOMIN, KAELA J	4554	356.50	Paper
5055-451	ELLIOTT, BREANNA M	5146	106.37	Paper
5055-451	FLIEGLER, SOPHIE M	5022	106.86	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,987.85	Paper
5055-451	HARDGRAVE, ALBERT W	3176	414.65	Paper
5055-451	HASKELL, NATALIE R	5151	39.99	Paper
5055-451	HILL, MATTHEW L	4986	370.89	Paper
5055-451	HOLCOMB, MARINA L	4044	88.74	Paper
5055-451	JENNINGS, TAMI D	1386	2,214.55	Paper
5055-451	JOHNSON, HAYLEE M	4894	262.39	Paper
5055-451	KAHUE, JULIET L	4811	16.22	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	137.34	Paper
5055-451	MANDEL, GILLIAN B	4656	484.88	Paper
5055-451	MARSHALL, ADA D	1726	1,310.20	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	NAVARRO, KYLE L	5047	103.91	Paper
5055-451	OLIPHANT, HANNAH N	5152	39.17	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	73.75	Paper
5055-451	PRESLEY, HANNAH N	4803	15.73	Paper
5055-451	REED, MADISON J	4967	120.95	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	146.44	Paper
5055-451	TORRES, CARLOS A	5127	15.53	Paper
5055-451	TORRES, KATE M	4836	66.46	Paper
5055-451	TUTTLE, EMMA J	5181	132.10	Paper
5055-451	WELCH, DANIELLE R	5020	72.19	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	629.62	Paper
5056-451	DIAZ, MARIA C	5036	488.85	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,462.67	Paper
5056-451	KLUG, ERIC M	2878	2,217.55	Paper
5056-451	MELGAR, LUIS A	4231	130.89	Paper
5056-451	WASS, GRANT H	5067	352.04	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ABBOTT, ALLISON E	5174	104.48	Paper
5057-451	ANDERSON, SARAH R	5158	270.41	Paper
5057-451	ANGULO, ALONDRA D	4968	312.07	Paper
5057-451	ARELLANO, SOBEIDA A	5160	228.11	Paper
5057-451	AVINA, GABRIELA	4998	129.06	Paper
5057-451	CHACON, KAITLYN J	4999	303.49	Paper
5057-451	CREON, CHARISH N	5051	122.91	Paper
5057-451	DENNEY, BRAD R	4529	176.18	Paper
5057-451	EARP, DANIEL J	4761	3,158.61	Paper
5057-451	FERGUSON, ALEXIS N	4793	160.63	Paper
5057-451	FLETCHER, CEANNA M	4827	9.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	FRANZ, CASSANDRA J	5053	192.57	Paper
5057-451	GARCIA, SAVAHNA C	4828	336.72	Paper
5057-451	GONZALES, DANIEL B	4755	246.19	Paper
5057-451	IBARRA REYES, CRISTINA	4832	313.10	Paper
5057-451	JENNINGS, NICOLE L	4669	444.92	Paper
5057-451	MACIAS, SOFIA M	5138	106.52	Paper
5057-451	MELGAREJO, CAMILA	4756	375.37	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,821.02	Paper
5057-451	NOLAN, MADALYN G	5003	150.81	Paper
5057-451	PARKER, MYA A	4879	298.06	Paper
5057-451	PULVER, QUINN I	5112	180.25	Paper
5057-451	RICO, ETHAN	4795	259.41	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	324.39	Paper
5057-451	SHEPARD, JAIDYN A	4969	55.31	Paper
5057-451	SMITH, SOMMER P	5134	116.77	Paper
5057-451	TRAN, MIKAYLA C	5163	47.12	Paper
5060-451	ANGEL, MICHAEL A	4814	183.94	Paper
5060-451	BOICE, TEZIA A	5012	102.43	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,255.00	Paper
5060-451	CRUZ, DANTE H	4664	356.46	Paper
5060-451	GORDON, AUSTIN C	4631	136.57	Paper
5060-451	GREENE, ALISON K	4727	203.79	Paper
5060-451	HORN, TIMOTHY D	5016	510.70	Paper
5060-451	MAURER, TREY U	4587	276.59	Paper
5060-451	MAURER, TY B	4635	444.90	Paper
5060-451	OLSEN, MEGHAN T	4637	175.66	Paper
5060-451	PETERMAN, BRENNAN J	4639	438.97	Paper
5060-451	PHILIPPI, ALEXIS J	4880	53.26	Paper
5060-451	PHILIPPI, HANNAH N	5018	57.36	Paper
5060-451	RUNDELL, RACHEL C	4816	373.51	Paper
5060-451	SEPULVEDA, JOSE M	4817	203.78	Paper
5060-451	STEVENS, CASEY T	4200	799.91	Paper
5060-451	STEVENS, TESSA R	4758	114.72	Paper
5067-443	HILL, ANTOINETTE F	4767	501.83	Paper
6200-455	ASHAGRIE, HELINA G	4621	394.35	Paper
6200-455	ASHAGRIE, MENEN G	4499	441.64	Paper
6200-455	BAKER, DIANE L	4536	3,287.00	Paper
6200-455	BELLS, VANNA B	5101	2,030.09	Paper
6200-455	CLARK, REBECCA N	5179	123.83	Paper
6200-455	HODNETT, JENNIFER S	5062	1,384.94	Paper
6200-455	KLESTA, MARIA	4688	2,065.38	Paper
6200-455	KLUG, KRISTIN J	4617	1,214.39	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	30.96	Paper
6200-455	LONG, LUCINDA M	5120	154.78	Paper
6200-455	MARCH, RACHEL M	2010	1,779.95	Paper
6200-455	REINHART II, ERMAL G	4919	1,932.71	Paper
6200-455	SANDSTROM, KASSIE B	5177	123.83	Paper
6200-455	SEILER, MARIA E	462	9,253.30	Paper
6200-455	SWIFT, HALEY C	4422	1,487.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	WERNETT, JAMES A	4502	484.52	Paper
6200-455	WIERSMA, JANA K	4975	1,330.22	Paper
6200-455	WILLIAMS, ABBY G	5133	430.77	Paper
6800-441	AAKER, NICOLA J	3230	3,769.03	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	1,685.10	Paper
6800-441	BARLOW, JUDY L	3868	2,691.72	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,698.11	Paper
6800-441	BISCHOFF, STEFANIE F	4523	430.21	Paper
6800-441	BOOTHE, DUSTIN	956	2,974.53	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,223.45	Paper
6800-441	COOPER, LAURA K	4606	450.50	Paper
6800-441	CORBIT, JUNE K	3878	1,077.56	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,280.14	Paper
6800-441	FREEMAN, JEANNE M	4774	2,422.89	Paper
6800-441	GALAS, VERONICA M	3718	2,214.67	Paper
6800-441	GIBB, BRENDON M	4414	1,797.18	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,674.73	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,359.21	Paper
6800-441	INMAN, BRETТА D	4437	2,388.06	Paper
6800-441	JOHNSON, SARAH B	4301	2,037.53	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,101.10	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.15	Paper
6800-441	ORAVETZ, LEE M	4747	1,822.98	Paper
6800-441	ORR, TONI E	5059	2,374.74	Paper
6800-441	PIERINI, CELESTE E	4807	897.85	Paper
6800-441	RAPP, JESSICA R	5097	1,380.69	Paper
6800-441	RIOUX, CARI C	4776	1,706.56	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,873.64	Paper
6800-441	STAFFEN, LAUREN M	4983	1,751.68	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,751.79	Paper
6804-441	ANNETT, ALLEN J	2250	2,247.11	Paper
6804-441	BLATNICK, KYLE J	4249	1,455.61	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,035.98	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,198.49	Paper
6804-441	GOWER, MITCHELL A	2283	1,760.41	Paper
6804-441	JONES, DILLON C	3833	1,499.70	Paper
6804-441	NICHOLS, CRAIG M	5175	1,280.25	Paper
6804-441	SCOTT, COLTEN R	5176	1,340.56	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	2,273.34	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	4,057.71	Paper
7200-413	SALANOA, JAMES T	4255	1,720.05	Paper

Total Direct Deposits - 761 1,404,957.18

Paper Option - 761

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	BURR, LUCAS P	5196	220137	218.52
500-413	SMITH, PETER W	5194	220138	2,691.72
2005-421	COCKING, PATRICIA S	3922	220139	113.81
2014-421	DUREN, SAMANTHA J	5193	220140	1,105.21
2017-421	MILTON, DONNA G	1274	220141	2,718.48
	CARSON CITY SHERIFF'S OFFICE		220163	513.73
2535-422	BROWN, AUSTIN P	5188	220142	296.82
2535-422	MARTINEZ, JESSICA C	5197	220143	429.55
2545-422	HERZING, JACOB W	4988	220144	1,287.71
2545-422	JACKSON, JAMES K	5189	220145	1,113.43
2545-422	MARTIN, CHRISTOPHER M	5172	220146	1,212.36
2545-422	SEARCY, JAMES M	5173	220147	1,331.10
2545-422	WILDERMUTH, ARON R	5167	220148	1,192.97
3012-430	FORBES, JAYDEN K	5198	220149	295.91
3012-430	GOMEZ, EMMA	5104	220150	1,329.48
4705-412	LEWIS, JOHN W	3777	220151	865.91
5055-451	BOGLE, KENNETH A	5183	220152	138.33
5055-451	CARTIER, CLAIRE L	5192	220153	127.34
5055-451	CASTRO, AMANDA M	5195	220154	163.63
5055-451	CROSSMAN, GABRIEL D	4948	220155	13.28
5055-451	CROSSMAN, JACOB D	5026	220156	12.70
5055-451	URBAN, ANDREA C	4659	220157	343.55
5060-451	LOVE, ROBERT L	277	220158	214.44
5060-451	LOZANO-CADENA, MANUEL	3721	220159	150.23
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220160	245.83
	CARSON CITY SHERIFF'S OFFICE		220164	287.44
6804-441	CRAM, BRUCE A	3331	220161	1,649.16
7200-413	MITTON, DEA D	5199	220162	174.82
Total Checks -			28	20,237.46