



STAFF REPORT

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

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of June 8, 2019 through June 30, 2019. (Nancy Paulson, npaulson@carson.org)

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

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of June 8, 2019 through June 30, 2019.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds.

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable - \$4,054,677.27
Wire Transfers - \$7,693,691.92
Direct Deposits & Payroll Checks - \$3,008,291.91

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
388520	6 28 2019	12824	CISCO AIR SYSTEMS INC.	1,685.00	6,740.00	.00	.00
388135	6 14 2019	1259	MICHAEL HOHL - SOUTH CARSON	154,794.00	387,911.50	58,059.01	118,763.40
388635	6 28 2019	1259	MICHAEL HOHL - SOUTH CARSON	156,032.00	387,911.50	58,059.01	118,763.40
388440	6 21 2019	9538	UNITED RENTALS NORTHWEST INC.	6,322.88	6,559.59	.00	526.96
388051	6 14 2019	999915	A&A TOWING	100.00	39,970.25	56,991.75	38,036.45
388227	6 21 2019	99995	ABBOTT, WILLIAM E	53.06	101,432.85	61,153.02	73,400.27
388459	6 28 2019	2664686	ABERASTURI PHD, SUZANNE M	3,500.00	8,750.00	7,000.00	4,500.00
388461	6 28 2019	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	1,388.08	8,796.96	4,903.44	6,455.60
388228	6 21 2019	100993	ADVANCED DATA SYSTEMS INC.	2,115.00	37,399.00	43,634.88	38,424.00
388229	6 21 2019	2665074	AETNA BEHAVIORAL HEALTH LLC	817.32	9,926.91	10,190.04	10,109.19
388462	6 28 2019	1774	AIR EXCHANGE INC.	604.84	604.84	.00	.00
388463	6 28 2019	2665475	ALBRIGHT, HAL	441.75	3,690.50	5,233.00	4,542.85
388464	6 28 2019	2664833	ALERE TOXICOLOGY SERVICES INC	110.00	330.00	80.00	160.00
388465	6 28 2019	2664993	ALHAMBRA WATER	295.17	1,896.99	1,817.78	1,719.93
388052	6 14 2019	15648	ALLEGRA PRINT & IMAGING	1,312.43	5,692.72	.00	.00
388466	6 28 2019	2664301	ALLIANCEONE	1,700.00	7,700.00	7,350.00	10,400.00
388053	6 14 2019	1915	ALLIED UNIFORM SALES	111.58	3,505.69	3,079.47	3,325.26
388112	6 14 2019	114024	ALLISON JOFFEE ESQ.	1,210.00	1,210.00	750.00	240.00
388230	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388231	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388232	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388233	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388234	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388235	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388236	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388237	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388238	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388239	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388240	6 21 2019	2663516	ALLSTREAM	.00	25,729.20	24,108.68	23,623.02
388241	6 21 2019	2663516	ALLSTREAM	2,177.41	25,729.20	24,108.68	23,623.02
388467	6 28 2019	8227	ALPINE HELICOPTER SERVICE INC.	3,162.50	7,412.50	14,413.00	12,750.00
388468	6 28 2019	514	ALPINE SIGNS INC.	285.00	4,080.00	2,350.00	2,895.00
388469	6 28 2019	2667037	ALVARO DEGIVES-MAS	1,381.04	1,381.04	.00	.00
388470	6 28 2019	999915	AMANDA FRATIS	40.00	39,970.25	56,991.75	38,036.45
388242	6 21 2019	2666997	AMERICAN DOCUMENT DESTRUCTION	125.00	500.00	.00	.00
388243	6 21 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,925.13	47,183.43	42,700.37	43,889.75
388471	6 28 2019	2666580	AMERICAN FIRE EQUIPMENT SALES & SER	6,342.50	8,142.50	16,081.07	.00
388472	6 28 2019	99999	ANDREW EISBERG	160.00	17,080.00	43,337.12	13,920.00
388473	6 28 2019	99999	ANDREW HOLLOWAY	240.00	17,080.00	43,337.12	13,920.00
388054	6 14 2019	99992	ANNA MAE HOBDY	35.00	11,983.33	2,833.00	864.20
388179	6 14 2019	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	53,415.58	633,014.60	.00	.00
388474	6 28 2019	99999	ANTONIA PACHECO CARRILLO	160.00	17,080.00	43,337.12	13,920.00
388475	6 28 2019	15134	APMFG FABRICATIONS INC.	11,213.00	46,013.00	.00	.00
388526	6 28 2019	2667010	APRIL M LAWLESS	14,118.59	21,543.59	.00	.00
388055	6 14 2019	104850	ARAMARK UNIFORM SERVICES	133.88	5,306.17	12,125.00	12,239.93
388244	6 21 2019	104850	ARAMARK UNIFORM SERVICES	121.68	5,306.17	12,125.00	12,239.93
388476	6 28 2019	104850	ARAMARK UNIFORM SERVICES	414.40	5,306.17	12,125.00	12,239.93
388245	6 21 2019	2664445	ARC HEALTH AND WELLNESS	972.62	63,757.83	77,952.10	75,843.65
388477	6 28 2019	2664445	ARC HEALTH AND WELLNESS	448.67	63,757.83	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
388478	6 28 2019	99995	AREIAS, PATRICIA	82.97	101,432.85	61,153.02	73,400.27
388246	6 21 2019	2663976	ARMAC CONSTRUCTION	23,183.00	94,514.00	391,628.11	306,975.72
388247	6 21 2019	2593	ARMSTRONG ESQ, KAY ELLEN	850.00	22,822.89	19,875.00	79,503.56
388479	6 28 2019	2593	ARMSTRONG ESQ, KAY ELLEN	75.00	22,822.89	19,875.00	79,503.56
388480	6 28 2019	99999	ARTURO MARTELL-AVILA	240.00	17,080.00	43,337.12	13,920.00
388056	6 14 2019	2666402	ASAP-TIDENS DELIVERY	22.75	824.50	361.50	42.25
388481	6 28 2019	2666402	ASAP-TIDENS DELIVERY	30.00	824.50	361.50	42.25
388248	6 21 2019	99998	ASHLEY SANDOVAL	25.00	4,666.82	7,248.24	8,576.88
388249	6 21 2019	15229	ASHLEY, FRANCIS	37.12	1,123.26	977.62	2,033.03
388057	6 14 2019	525	AT&T	93.21	2,375.42	2,630.95	1,966.07
388058	6 14 2019	1402795	AT&T	.00	199,286.28	198,098.39	200,724.84
388059	6 14 2019	1402795	AT&T	.00	199,286.28	198,098.39	200,724.84
388060	6 14 2019	1402795	AT&T	.00	199,286.28	198,098.39	200,724.84
388061	6 14 2019	1402795	AT&T	15,793.52	199,286.28	198,098.39	200,724.84
388250	6 21 2019	525	AT&T	109.82	2,375.42	2,630.95	1,966.07
388251	6 21 2019	1402795	AT&T	.00	199,286.28	198,098.39	200,724.84
388252	6 21 2019	1402795	AT&T	.00	199,286.28	198,098.39	200,724.84
388253	6 21 2019	1402795	AT&T	3,769.73	199,286.28	198,098.39	200,724.84
388254	6 21 2019	2664955	AT&T	3,619.00	43,428.00	51,227.00	43,428.00
388255	6 21 2019	2665071	AT&T	15,598.00	93,588.00	54,593.00	.00
388482	6 28 2019	2665000	AT&T MOBILITY #287244591607	31.06	380.75	999.13	1,029.09
388062	6 14 2019	2664055	AT&T ONENET SERVICE	32.09	382.49	351.91	265.64
388256	6 21 2019	2664678	ATKINS NORTH AMERICA INC	2,380.00	66,745.54	30,401.12	189,714.12
388063	6 14 2019	999915	AUDREY MARKOWITZ	151.84	39,970.25	56,991.75	38,036.45
388483	6 28 2019	14004	AWARDZONE LLC	21.85	629.64	301.73	340.20
388484	6 28 2019	7602	B & C CABINETS & MILLWORK, INC.	20,235.00	20,235.00	.00	.00
388257	6 21 2019	99995	BALLEY, KATIE	158.63	101,432.85	61,153.02	73,400.27
388064	6 14 2019	2666417	BARBER, FAITH	133.98	450.84	973.70	454.09
388485	6 28 2019	2667034	BASE VENTURE INVESTING, INC.	500.00	500.00	.00	.00
388486	6 28 2019	202535	BEHRMAN-LIPPERT PHD., JOANN	4,475.00	5,437.50	.00	.00
388065	6 14 2019	14402	BENTLEY SYSTEMS INC.	2,750.75	14,522.30	10,481.94	10,205.93
388066	6 14 2019	2666409	BERKICH FAMILY LAW, PLLC	410.00	3,275.00	6,075.00	5,491.88
388487	6 28 2019	15963	BHC CONSULTANTS LLC	2,000.00	25,070.91	27,016.45	38,107.40
388258	6 21 2019	11002	BLACK EAGLE CONSULTING INC.	3,290.50	39,083.50	48,253.00	64,513.50
388488	6 28 2019	11002	BLACK EAGLE CONSULTING INC.	4,800.00	39,083.50	48,253.00	64,513.50
388259	6 21 2019	204685	BOARD OF REGENTS	61,863.51	74,040.51	.00	.00
388489	6 28 2019	204685	BOARD OF REGENTS	4,000.00	74,040.51	.00	.00
388490	6 28 2019	8636	BOARD OF REGENTS	3,333.33	33,333.30	.00	.00
388067	6 14 2019	2664427	BOGGAN, JAMES	469.38	874.23	800.00	.00
388260	6 21 2019	2664757	BOYER, DANIEL	850.00	850.00	425.00	950.00
388491	6 28 2019	99992	BRADI LEE GRAMOLINI	60.00	11,983.33	2,833.00	864.20
388261	6 21 2019	99998	BRENDA CASTANEDA	25.00	4,666.82	7,248.24	8,576.88
388354	6 21 2019	2666320	BRENDA LONG	850.00	1,165.45	1,231.14	598.32
388307	6 21 2019	2665949	BRENDON GIBB	391.00	634.00	249.42	620.75
388069	6 14 2019	1558	BREWERY ARTS CENTER	4,110.00	5,610.00	12,450.00	6,100.00
388262	6 21 2019	999913	BRIAN SANDOVAL	75.00	177,546.42	141,046.83	140,669.09
388263	6 21 2019	99995	BROWN, SALLY B	90.18	101,432.85	61,153.02	73,400.27
388264	6 21 2019	12212	BRUNO, CATHY	850.00	978.18	970.34	1,036.50
388265	6 21 2019	11618	BRUNO, JOE	1,854.98	2,956.37	2,806.13	4,439.99

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388266	6 21 2019	2666513	BUCHANAN, SHARI	850.00	850.00	1,089.33	257.02
388070	6 14 2019	13372	BUILDING CONTROL SERVICES INC	178.50	8,109.50	1,849.23	22,178.92
388492	6 28 2019	2664035	BUREAU OF SAFE DRINKING WATER	300.00	12,000.00	11,700.00	11,700.00
388267	6 21 2019	99995	BUSCHER, RALPH	70.58	101,432.85	61,153.02	73,400.27
388071	6 14 2019	300300	CAD PEST CONTROL SERVICES INC	.00	6,361.00	7,140.00	7,090.00
388222	6 14 2019	300300	CAD PEST CONTROL SERVICES INC	500.00	6,361.00	7,140.00	7,090.00
388494	6 28 2019	8032	CAPITAL BEVERAGES	3,155.89	39,320.84	44,477.06	51,505.16
388072	6 14 2019	999915	CAPITAL FORD	.00	39,970.25	56,991.75	38,036.45
388223	6 14 2019	999915	CAPITAL FORD	5,870.00	39,970.25	56,991.75	38,036.45
388495	6 28 2019	301560	CAPITAL FORD INC.	33,624.00	338,513.75	315,168.81	91,824.26
388073	6 14 2019	301600	CAPITAL GLASS INC.	.00	117,982.09	6,560.00	10,398.66
388224	6 14 2019	301600	CAPITAL GLASS INC.	236.50	117,982.09	6,560.00	10,398.66
388268	6 21 2019	301600	CAPITAL GLASS INC.	43,120.00	117,982.09	6,560.00	10,398.66
388496	6 28 2019	301600	CAPITAL GLASS INC.	22,500.00	117,982.09	6,560.00	10,398.66
388074	6 14 2019	302300	CAPITOL REPORTERS	744.00	33,699.40	46,725.40	43,851.25
388497	6 28 2019	302300	CAPITOL REPORTERS	3,232.00	33,699.40	46,725.40	43,851.25
388269	6 21 2019	99995	CAPSTONE COMMUNITIES, INC	136.50	101,432.85	61,153.02	73,400.27
388270	6 21 2019	99995	CAPSTONE COMMUNITIES, INC	120.29	101,432.85	61,153.02	73,400.27
388075	6 14 2019	999913	CARA CRUZ	177.09	177,546.42	141,046.83	140,669.09
388498	6 28 2019	16011	CARDINAL HEALTH	163.04	7,112.78	8,230.80	41,831.28
388271	6 21 2019	2666830	CARDNO, INC	2,864.25	25,168.00	.00	.00
388499	6 28 2019	2666830	CARDNO, INC	1,440.00	25,168.00	.00	.00
388500	6 28 2019	999915	CARLOTTA COLLINS	25.00	39,970.25	56,991.75	38,036.45
388501	6 28 2019	99995	CARRILLO, OSVALDO	95.65	101,432.85	61,153.02	73,400.27
388076	6 14 2019	304200	CARSON CITY D.A.'S OFFICE	220.00	10,654.37	8,399.54	1,235.18
388272	6 21 2019	304200	CARSON CITY D.A.'S OFFICE	1,414.50	10,654.37	8,399.54	1,235.18
388502	6 28 2019	304200	CARSON CITY D.A.'S OFFICE	959.10	10,654.37	8,399.54	1,235.18
388273	6 21 2019	6	CARSON CITY DEPUTY SHERIFF'S	2,116.84	58,651.23	51,675.80	53,356.82
388503	6 28 2019	304360	CARSON CITY ROTARY	160.00	160.00	.00	.00
388274	6 21 2019	12	CARSON CITY SHERIFF'S	850.00	18,725.00	16,575.00	16,312.50
388275	6 21 2019	2665828	CARSON CITY SQUARE, LLC	5,233.58	62,080.90	60,491.14	56,696.15
388504	6 28 2019	13283	CARSON CITY SYMPHONY	4,291.66	4,291.66	.00	196.00
388505	6 28 2019	2665699	CARSON NOW LLC	306.00	6,246.00	6,480.00	6,580.00
388276	6 21 2019	7944	CARSON PUMP LLC	43,225.00	93,744.00	73,479.00	100,966.00
388077	6 14 2019	999915	CARSON TAHOE REGIONAL HEALTHCARE	100.00	39,970.25	56,991.75	38,036.45
388078	6 14 2019	2665361	CARSON VICTORY ROLLERS	425.25	5,178.60	7,780.50	7,465.05
388079	6 14 2019	307900	CARSON WATER SUB-CONSERVANCY DIST.	3,717.67	452,155.57	422,113.56	403,822.88
388506	6 28 2019	307900	CARSON WATER SUB-CONSERVANCY DIST.	55,852.25	452,155.57	422,113.56	403,822.88
388080	6 14 2019	308610	CASHMAN EQUIPMENT COMPANY	249.91	618,119.01	600,099.74	218,523.10
388507	6 28 2019	308610	CASHMAN EQUIPMENT COMPANY	20,211.31	618,119.01	600,099.74	218,523.10
388508	6 28 2019	308700	CASSINELLI LANDSCAPING	1,040.00	82,870.85	109,639.04	50,364.34
388509	6 28 2019	2665470	CASSINELLI, JACQUE	47.21	3,167.21	3,750.52	2,479.80
388277	6 21 2019	13209	CCS PRESENTATION SYSTEMS	3,306.00	198,616.89	.00	.00
388510	6 28 2019	6149	CCSO AERO SQUADRON	520.00	3,464.00	8,941.20	6,079.92
388081	6 14 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	818.94	25,110.89	24,879.94	21,601.07
388511	6 28 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	238.13	25,110.89	24,879.94	21,601.07
388512	6 28 2019	2665134	CHANDLER, VICTORIA	37.12	291.27	1,351.84	492.68
388513	6 28 2019	2665788	CHARLES ABBOTT ASSOCIATES, INC.	66,944.92	827,423.06	589,463.78	686,515.08
388514	6 28 2019	99995	CHILDERS, TEC E	104.14	101,432.85	61,153.02	73,400.27

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388515	6 28 2019	99992	CHRISTINA KO	23.00	11,983.33	2,833.00	864.20
388516	6 28 2019	99999	CHRISTINA MORWAY	240.00	17,080.00	43,337.12	13,920.00
388278	6 21 2019	99998	CHRISTOPHER AZEVEDO	50.00	4,666.82	7,248.24	8,576.88
388517	6 28 2019	999915	CHRISTOPHER LASHLEY	100.00	39,970.25	56,991.75	38,036.45
388518	6 28 2019	840	CHRISTY VAULT COMPANY INC	7,998.00	15,943.00	8,472.00	11,666.00
388082	6 14 2019	310600	CINDERLITE TRUCKING INC	2,519.83	18,009.51	38,807.29	69,293.56
388083	6 14 2019	15953	CINTAS FIRST AID AND SAFETY	26.50	748.51	92.64	1,995.11
388519	6 28 2019	15953	CINTAS FIRST AID AND SAFETY	35.08	748.51	92.64	1,995.11
388084	6 14 2019	2666968	CITI CARDS	.00	12,931.90	.00	.00
388085	6 14 2019	2666968	CITI CARDS	4,217.09	12,931.90	.00	.00
388086	6 14 2019	2663842	CLINICAL PHARMACY CONSULTANTS INC	175.00	2,861.73	2,183.15	2,499.36
388279	6 21 2019	2666322	CODALE ELECTRIC SUPPLY INC	11,643.95	29,600.25	.00	40,083.77
388521	6 28 2019	2667028	COLLINS TELECOMMUNICATIONS, LLC	22,782.00	22,782.00	.00	.00
388087	6 14 2019	2665525	COLODNY FIELDS LLP	16,000.00	32,000.00	13,284.90	1,469.00
388088	6 14 2019	10952	COMB LLC	675.00	4,280.00	.00	.00
388089	6 14 2019	2547	COMMUNITY COUNSELING CENTER	740.00	150,465.00	165,395.00	152,818.05
388280	6 21 2019	2547	COMMUNITY COUNSELING CENTER	8,160.00	150,465.00	165,395.00	152,818.05
388522	6 28 2019	2547	COMMUNITY COUNSELING CENTER	1,590.00	150,465.00	165,395.00	152,818.05
388281	6 21 2019	15638	COMPUTER ARTISTRY	780.00	18,022.25	26,299.25	25,603.75
388523	6 28 2019	2663874	CONSTRUCTION MATERIALS ENGINEERS	30,050.66	377,416.60	177,322.37	279,815.65
388524	6 28 2019	314514	CONWAY COMMUNICATIONS	115.00	11,609.88	51,951.78	.00
388525	6 28 2019	999913	COOLEY, RICKY	127.02	177,546.42	141,046.83	140,669.09
388527	6 28 2019	99999	CORI BRENNAN	160.00	17,080.00	43,337.12	13,920.00
388282	6 21 2019	2666605	COSTANZO, CHRISTINA	1,700.00	2,126.36	1,242.15	.00
388528	6 28 2019	15258	COURSON EQUIPMENT COMPANY INC	339.40	7,743.40	1,526.85	2,950.85
388090	6 14 2019	2665973	COURTHOUSE TECHNOLOGIES, LTD.	3,867.00	7,893.25	23,353.47	43,125.88
388529	6 28 2019	2665973	COURTHOUSE TECHNOLOGIES, LTD.	905.75	7,893.25	23,353.47	43,125.88
388091	6 14 2019	2666479	CRAVEY, WILLIAM	48.72	473.92	192.39	14.71
388284	6 21 2019	2666645	CREAGER, MIKE	1,736.66	2,092.60	793.51	.00
388285	6 21 2019	999916	CYNTHIA & AARON LAVEL	80.00	13,829.05	8,647.04	12,282.26
388092	6 14 2019	999913	CYSTIC FIBROSIS FOUNDATION	160.00	177,546.42	141,046.83	140,669.09
388093	6 14 2019	999913	CYSTIC FIBROSIS FOUNDATION	150.00	177,546.42	141,046.83	140,669.09
388530	6 28 2019	999913	DALE SMITH	204.00	177,546.42	141,046.83	140,669.09
388286	6 21 2019	8568	DATA GRAPHICS	80.85	3,403.85	16,285.78	12,715.31
388531	6 28 2019	2666428	DAVIS, MARIA C	680.00	4,120.00	3,960.00	2,049.03
388532	6 28 2019	99995	DELGADO, CRISTINE	16.38	101,432.85	61,153.02	73,400.27
388533	6 28 2019	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	107,759.01	846,789.35	1,026,400.71	1,079,236.43
388534	6 28 2019	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,784.50	33,691.51	27,308.25	35,668.51
388094	6 14 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	154.97	53,134.74	51,811.61	89,120.81
388289	6 21 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	4,548.00	53,134.74	51,811.61	89,120.81
388535	6 28 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	154.99	53,134.74	51,811.61	89,120.81
388290	6 21 2019	2663767	DESIGN WORKSHOP INC	1,386.94	85,947.48	53,847.61	.00
388536	6 28 2019	2663767	DESIGN WORKSHOP INC	2,533.99	85,947.48	53,847.61	.00
388095	6 14 2019	2665519	DIAMOND DRUGS, INC.	6,546.55	64,175.55	101,355.06	99,341.48
388537	6 28 2019	2665519	DIAMOND DRUGS, INC.	11,137.38	64,175.55	101,355.06	99,341.48
388096	6 14 2019	11849	DIVISION OF WATER RESOURCES	2,466.00	4,012.35	7,898.90	1,465.00
388538	6 28 2019	8067	DOUGLAS COUNTY SOCIAL SERVICES	26,583.54	62,141.68	48,566.86	26,631.46
388539	6 28 2019	2665781	DOUGLAS COUNTY UTILITIES	116,118.14	691,794.76	730,620.10	762,575.53
388287	6 21 2019	1403785	DPS-GENERAL SERVICES	3,123.75	22,028.25	23,925.00	26,165.75

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388288	6 21 2019	15946	DPS-RCC	624.75	5,071.50	4,973.75	3,069.25
388291	6 21 2019	2667042	DR. JOHN MCCOLLISTER	2,113.19	2,113.19	.00	.00
388292	6 21 2019	2666700	DREWS, CASEY	358.00	1,186.00	283.00	.00
388540	6 28 2019	2666700	DREWS, CASEY	110.00	1,186.00	283.00	.00
388068	6 14 2019	8047	DUSTIN BOOTHE	87.09	874.14	1,635.85	1,340.05
388541	6 28 2019	999913	DYLAN JAMES FOOTEN	60.00	177,546.42	141,046.83	140,669.09
388097	6 14 2019	2666475	EARP, DAN	70.76	451.91	632.25	295.33
388293	6 21 2019	99995	EAST CREEK, LLC	70.20	101,432.85	61,153.02	73,400.27
388098	6 14 2019	2666356	ECO-COUNTER INC	640.00	640.00	.00	16,050.00
388542	6 28 2019	99992	EDDIE ZAVALA	60.00	11,983.33	2,833.00	864.20
388099	6 14 2019	2666998	EDEN HOSPICE AT CARSON CITY, LLC	5,646.84	5,646.84	.00	.00
388294	6 21 2019	999916	EDGAR AGUILAR-HERRERA	160.00	13,829.05	8,647.04	12,282.26
388543	6 28 2019	2666443	EDGE COMMUNICATIONS INC	7,104.00	9,682.00	5,387.00	24,651.60
388544	6 28 2019	999915	ELIZABETH KANTURA	100.00	39,970.25	56,991.75	38,036.45
388545	6 28 2019	2667018	ELKO TAXI SERVICE, INC.	61.50	72.50	.00	.00
388546	6 28 2019	99999	ELSIE ESCALANTE	240.00	17,080.00	43,337.12	13,920.00
388547	6 28 2019	999913	EMILIA ARNOLD	20.00	177,546.42	141,046.83	140,669.09
388548	6 28 2019	2664442	EMPLOYEES COMPANY OF NV INC	5,310.00	5,310.00	1,530.00	1,192.50
388549	6 28 2019	15579	EP MINERALS LLC	12,172.68	47,707.92	46,388.16	79,841.02
388295	6 21 2019	2665090	EUROFINS EATON ANALYTICAL INC	3,465.00	66,753.00	81,256.00	73,905.00
388550	6 28 2019	2665090	EUROFINS EATON ANALYTICAL INC	1,600.00	66,753.00	81,256.00	73,905.00
388551	6 28 2019	99999	EVAN PARKS	160.00	17,080.00	43,337.12	13,920.00
388296	6 21 2019	6919	EWING IRRIGATION PRODUCTS	5,666.00	5,666.00	20,538.84	.00
388552	6 28 2019	2664369	FARR WEST ENGINEERING	13,434.25	51,403.98	7,919.47	.00
388553	6 28 2019	600555	FEDEX	27.35	1,226.37	862.41	182.38
388297	6 21 2019	11819	FELLOWS, ROBERT	105.00	206.37	294.96	431.56
388554	6 28 2019	99995	FERGUS, WILLIAM JR	58.98	101,432.85	61,153.02	73,400.27
388100	6 14 2019	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,498.95	53,848.95	53,501.32	.00
388101	6 14 2019	6221	FIFTH STREET APTS.	276.40	1,551.40	.00	.00
388555	6 28 2019	2665629	FIREVENT, LLC	697.00	856.62	1,697.50	.00
388102	6 14 2019	1905365	FIRST CHOICE SERVICES	102.85	2,608.95	2,357.15	3,222.82
388556	6 28 2019	1905365	FIRST CHOICE SERVICES	56.70	2,608.95	2,357.15	3,222.82
388557	6 28 2019	2664423	FISH	2,226.25	7,564.25	6,688.00	7,500.00
388103	6 14 2019	2664878	FLYERS ENERGY LLC	16,956.10	221,941.28	303,783.50	132,311.62
388299	6 21 2019	2664878	FLYERS ENERGY LLC	5,016.11	221,941.28	303,783.50	132,311.62
388558	6 28 2019	2664878	FLYERS ENERGY LLC	180.40	221,941.28	303,783.50	132,311.62
388559	6 28 2019	2666549	FOERSCHLER, CHARLENE	2,112.00	4,090.91	2,817.36	129.72
388561	6 28 2019	99995	FORNEY, RICHARD	36.42	101,432.85	61,153.02	73,400.27
388562	6 28 2019	99995	FRANCE-ELLIOTT, STEPHANIE	70.83	101,432.85	61,153.02	73,400.27
388300	6 21 2019	99998	FRANCHES LAYSON	25.00	4,666.82	7,248.24	8,576.88
388104	6 14 2019	2665182	FRANCO FRENCH BAKING CO	365.20	18,726.68	17,383.15	15,902.05
388301	6 21 2019	2665182	FRANCO FRENCH BAKING CO	.00	18,726.68	17,383.15	15,902.05
388455	6 21 2019	2665182	FRANCO FRENCH BAKING CO	365.20	18,726.68	17,383.15	15,902.05
388563	6 28 2019	2665182	FRANCO FRENCH BAKING CO	738.70	18,726.68	17,383.15	15,902.05
388302	6 21 2019	2666452	FREEMAN, JEANNE	.00	1,900.27	1,512.56	471.56
388456	6 21 2019	2666452	FREEMAN, JEANNE	198.42	1,900.27	1,512.56	471.56
388303	6 21 2019	2664952	FRONTIER	51.77	581.11	443.16	.00
388564	6 28 2019	2664291	GALAS, VERONICA	400.00	635.82	1,059.31	571.00
388304	6 21 2019	2666089	GANGER, PAMALA	87.55	252.55	80.98	1,025.33

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388105	6 14 2019	2664325	GARDEN SHOP NURSERY LANDSCAPING INC	131,141.59	447,424.30	1,250.00	.00
388305	6 21 2019	8813	GARDNER ENGINEERING INC.	3,710.00	3,710.00	.00	.00
388306	6 21 2019	99995	GEARY, DEBORAH L	114.46	101,432.85	61,153.02	73,400.27
388308	6 21 2019	99995	GIBBS, ROBERT L	125.07	101,432.85	61,153.02	73,400.27
388309	6 21 2019	99995	GONZALEZ, GISELLE	109.02	101,432.85	61,153.02	73,400.27
388310	6 21 2019	2666972	GRAFTING INNOVATIVE SOLUTIONS	4,550.00	14,397.50	.00	.00
388566	6 28 2019	99995	GRANATA, LUCY	1,622.52	101,432.85	61,153.02	73,400.27
388311	6 21 2019	15436	GRANICUS INC	14,943.23	24,266.64	20,016.67	29,629.00
388567	6 28 2019	11616	GRANITE CONSTRUCTION INC.	1,210.00	11,631.48	17,192.23	.00
388106	6 14 2019	2666704	GRAY, CHRISTOPHER	44.66	1,107.80	182.05	.00
388568	6 28 2019	99995	GRAY, JERALD	22.19	101,432.85	61,153.02	73,400.27
388176	6 14 2019	2667027	GREAT BASIN REPROGRAPHICS	401.32	17,888.32	.00	.00
388695	6 28 2019	2667027	GREAT BASIN REPROGRAPHICS	17,487.00	17,888.32	.00	.00
388312	6 21 2019	99995	GRUNDY, STEVE M	84.28	101,432.85	61,153.02	73,400.27
388313	6 21 2019	12326	GRUNDY, THOMAS	105.00	405.00	125.00	.00
388569	6 28 2019	2666821	HADLOCK, JORDAN	300.00	375.47	.00	.00
388107	6 14 2019	2665399	HAND UP HOMES FOR YOUTH	532.35	28,705.95	11,056.50	.00
388314	6 21 2019	801100	HARRY'S BUSINESS MACHINES INC.	111.00	3,709.62	4,149.88	7,400.25
388315	6 21 2019	99995	HASBROUCK, KATHLEEN M	170.02	101,432.85	61,153.02	73,400.27
388570	6 28 2019	3030	HDR INC.	25,215.50	265,019.20	.00	.00
388108	6 14 2019	999913	HEATHER MAXWELL	100.00	177,546.42	141,046.83	140,669.09
388316	6 21 2019	99998	HEIDI AZEVEDO	50.00	4,666.82	7,248.24	8,576.88
388317	6 21 2019	99998	HERBERT MURO	25.00	4,666.82	7,248.24	8,576.88
388571	6 28 2019	2666611	HIGH DESERT SURFACE PREP INC	14,962.40	14,962.40	44,100.00	.00
388318	6 21 2019	15572	HR SIMPLIFIED	427.20	6,011.81	6,818.24	7,455.23
388319	6 21 2019	99995	HUGHEY, VANCE	315.14	101,432.85	61,153.02	73,400.27
388110	6 14 2019	2664335	IC SOLUTIONS	9,944.97	119,632.92	109,413.11	99,064.53
388111	6 14 2019	2666866	ICE TEAMS, LLC	6,459.63	75,134.32	.00	.00
388320	6 21 2019	2667014	IMPACT EQUIPMENT COMPANY	13,856.00	13,856.00	.00	.00
388572	6 28 2019	2664942	IN PLAIN SIGHT MARKETING LLC	2,040.00	5,610.00	1,800.00	3,300.00
388321	6 21 2019	2666531	INDA, SVEN	425.00	425.00	1,062.50	850.00
388322	6 21 2019	99995	JACKSON, EDWARD G	84.12	101,432.85	61,153.02	73,400.27
388573	6 28 2019	99992	JAMES CANADA	50.00	11,983.33	2,833.00	864.20
388574	6 28 2019	999913	JAMES FREED	309.76	177,546.42	141,046.83	140,669.09
388575	6 28 2019	99999	JAMES GRAY	160.00	17,080.00	43,337.12	13,920.00
388576	6 28 2019	99999	JAMIE SHIRLEY	160.00	17,080.00	43,337.12	13,920.00
388460	6 28 2019	14600	JARROD ADAMS	47.13	47.13	.00	49.10
388642	6 28 2019	2663939	JASON MOORE	120.00	290.00	.00	.00
388577	6 28 2019	99999	JEAN STEWART	160.00	17,080.00	43,337.12	13,920.00
388578	6 28 2019	2665528	JEFFRIES, ANGELA	41.44	41.44	.00	52.03
388323	6 21 2019	99995	JENSEN, KURT	229.00	101,432.85	61,153.02	73,400.27
388324	6 21 2019	2666011	JERAULD, MICHAEL	13.96	13.96	.00	.00
388325	6 21 2019	12380	JESSE, TYLER	333.00	547.82	1,240.45	.00
388327	6 21 2019	12066	JFG SYSTEMS INC	2,591.66	14,284.93	2,093.69	.00
388579	6 28 2019	12066	JFG SYSTEMS INC	1,387.28	14,284.93	2,093.69	.00
388580	6 28 2019	999915	JIRI STACH	100.00	39,970.25	56,991.75	38,036.45
388124	6 14 2019	2665835	JOEL LOCKE	100.00	1,100.00	1,000.00	2,000.00
388352	6 21 2019	2665835	JOEL LOCKE	300.00	1,100.00	1,000.00	2,000.00
388581	6 28 2019	99999	JOHN CREELMAN	240.00	17,080.00	43,337.12	13,920.00

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388358	6 21 2019	2665929	JOHN E. MALONE	10,632.62	128,091.40	129,667.00	24,407.56
388328	6 21 2019	99998	JOHN JESSEE	25.00	4,666.82	7,248.24	8,576.88
388582	6 28 2019	99999	JOHN MASON	240.00	17,080.00	43,337.12	13,920.00
388583	6 28 2019	999915	JOHN TORMORDSEN	100.00	39,970.25	56,991.75	38,036.45
388584	6 28 2019	2666989	JOHNSON LAW PRACTICE, PLLC	320.00	3,933.33	.00	.00
388585	6 28 2019	99995	JOINER, ROBERT	50.39	101,432.85	61,153.02	73,400.27
388329	6 21 2019	2666889	JOURNEY WITHIN BEHAVIORAL	60.00	1,320.00	.00	.00
388113	6 14 2019	999915	JUAN ALTAMIRANO-ALVAREZ	100.00	39,970.25	56,991.75	38,036.45
388114	6 14 2019	999915	JUAN GARCIA	100.00	39,970.25	56,991.75	38,036.45
388586	6 28 2019	2665493	JUSTIN WILSON CONSTRUCTION, LLC	6,800.00	278,461.90	337,887.83	394,080.80
388330	6 21 2019	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	430,180.39	5,467,235.39	4,017,891.17	18,939,490.71
388115	6 14 2019	99992	KAI MICHAEL CROWE	35.00	11,983.33	2,833.00	864.20
388116	6 14 2019	999911	KARLSSON TERESA	49.55	2,771.09	2,351.81	2,055.03
388587	6 28 2019	99999	KATHERINE LAVERN	240.00	17,080.00	43,337.12	13,920.00
388588	6 28 2019	99992	KATHLEEN DUPPER	60.00	11,983.33	2,833.00	864.20
388589	6 28 2019	10960	KCJ CREATIVE	1,678.00	8,362.76	8,143.76	8,148.36
388331	6 21 2019	11790	KDJ COMPANY LTD.	160.00	8,220.00	6,960.00	7,120.00
388590	6 28 2019	11790	KDJ COMPANY LTD.	1,260.00	8,220.00	6,960.00	7,120.00
388332	6 21 2019	2666540	KELLER ASSOCIATES, INC	5,947.50	521,589.20	1,156,300.50	.00
388591	6 28 2019	2666540	KELLER ASSOCIATES, INC	59,132.80	521,589.20	1,156,300.50	.00
388333	6 21 2019	99995	KENDALL, MIKE R	48.15	101,432.85	61,153.02	73,400.27
388592	6 28 2019	99999	KENNETH NYSTROM	160.00	17,080.00	43,337.12	13,920.00
388356	6 21 2019	2666340	KERSTIN LUM	1,886.39	2,319.70	1,220.01	1,178.21
388334	6 21 2019	99998	KIM COKER	25.00	4,666.82	7,248.24	8,576.88
388335	6 21 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	11,377.50	106,091.12	29,025.00	101,399.72
388593	6 28 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	7,588.82	106,091.12	29,025.00	101,399.72
388594	6 28 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	9,534.29	106,091.12	29,025.00	101,399.72
388595	6 28 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	17,930.00	106,091.12	29,025.00	101,399.72
388596	6 28 2019	2664082	KIPP, CHRISTINE	173.20	413.20	400.00	.00
388597	6 28 2019	99995	KLEINFELDT, TONY	27.08	101,432.85	61,153.02	73,400.27
388117	6 14 2019	2664454	KOCH ELEVATOR CO	1,892.61	74,679.32	30,156.84	46,611.48
388598	6 28 2019	2664454	KOCH ELEVATOR CO	240.40	74,679.32	30,156.84	46,611.48
388336	6 21 2019	99995	KOENINGER, LAURA I	73.73	101,432.85	61,153.02	73,400.27
388118	6 14 2019	4378	KOMATSU EQUIPMENT COMPANY	9,752.88	15,762.98	36,571.59	10,788.64
388119	6 14 2019	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	2,114.40	26,283.23	26,387.74	.00
388599	6 28 2019	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	41,530.56	41,279.96	1,202.56
388337	6 21 2019	99995	KONVICKA, CHERIE D	105.51	101,432.85	61,153.02	73,400.27
388338	6 21 2019	2666433	KPS-3	17,715.01	22,855.01	.00	10,000.00
388339	6 21 2019	2665156	KRONOS INC	90.00	33,633.25	17,257.61	18,970.24
388600	6 28 2019	2665156	KRONOS INC	2,720.00	33,633.25	17,257.61	18,970.24
388601	6 28 2019	99999	KURT KOLBE	240.00	17,080.00	43,337.12	13,920.00
388602	6 28 2019	999915	KURT WALLERS	100.00	39,970.25	56,991.75	38,036.45
388120	6 14 2019	2666741	KUSTERS ZIMA CORPORATION	9,689.13	10,367.53	.00	.00
388603	6 28 2019	999913	LACEY PARROTT	346.06	177,546.42	141,046.83	140,669.09
388340	6 21 2019	99995	LAMBORN, TRAVIS	104.77	101,432.85	61,153.02	73,400.27
388341	6 21 2019	99995	LANTURN INVESTMENTS, LLC	163.59	101,432.85	61,153.02	73,400.27
388342	6 21 2019	99995	LANTURN INVESTMENTS, LLC	176.94	101,432.85	61,153.02	73,400.27
388298	6 21 2019	2666023	LARRY FENKILL	906.72	1,185.98	1,072.68	667.45
388121	6 14 2019	2666380	LAWN PRO	5,320.00	110,723.00	25,533.32	2,050.00

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388343	6 21 2019	2666380	LAWN PRO	7,198.33	110,723.00	25,533.32	2,050.00
388604	6 28 2019	2666380	LAWN PRO	2,500.00	110,723.00	25,533.32	2,050.00
388122	6 14 2019	2666183	LCA BANK CORPORATION	256.00	6,999.88	6,273.39	5,579.02
388345	6 21 2019	2666183	LCA BANK CORPORATION	199.00	6,999.88	6,273.39	5,579.02
388346	6 21 2019	99995	LEE, JAMES	113.48	101,432.85	61,153.02	73,400.27
388347	6 21 2019	2666487	LEGAL NURSING SOLUTIONS, LLC	450.00	3,150.00	1,350.00	750.00
388348	6 21 2019	7525	LEGALSHIELD	458.77	10,113.00	9,737.30	11,354.13
388349	6 21 2019	2663584	LEGISLATIVE COUNSEL BUREAU	238.99	25,814.23	15,760.34	22,590.76
388605	6 28 2019	2663584	LEGISLATIVE COUNSEL BUREAU	878.43	25,814.23	15,760.34	22,590.76
388350	6 21 2019	99995	LEWIS, STEVEN R	57.34	101,432.85	61,153.02	73,400.27
388123	6 14 2019	11409	LEXIS NEXIS	2,496.00	24,960.00	27,456.00	.00
388351	6 21 2019	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	417.99	3,761.91	4,869.72	4,646.20
388606	6 28 2019	1910780	LITIGATION SERVICES AND TECHNOLOGIE	326.40	7,376.05	21,412.70	21,765.04
388607	6 28 2019	99992	LOGAN HAND	60.00	11,983.33	2,833.00	864.20
388353	6 21 2019	2666618	LOGMEIN USA, INC.	228.80	1,086.80	5,676.00	.00
388125	6 14 2019	999913	LORI WHATLEY	178.68	177,546.42	141,046.83	140,669.09
388608	6 28 2019	999915	LOWES	100.00	39,970.25	56,991.75	38,036.45
388609	6 28 2019	2666983	LSC TRANSPORTATION CONSULTANTS, INC	22,027.14	44,526.49	.00	.00
388610	6 28 2019	2666589	LSM GOVERNMENT FINANCIAL MGMT	1,333.00	15,999.00	11,998.00	.00
388355	6 21 2019	99998	LUIS LAYSON	25.00	4,666.82	7,248.24	8,576.88
388126	6 14 2019	1203300	LUMOS & ASSOCIATES INC.	25,527.50	188,371.87	490,402.66	144,789.05
388357	6 21 2019	1203300	LUMOS & ASSOCIATES INC.	3,706.70	188,371.87	490,402.66	144,789.05
388611	6 28 2019	1203300	LUMOS & ASSOCIATES INC.	3,500.00	188,371.87	490,402.66	144,789.05
388612	6 28 2019	99995	LY, VICTORIA V	136.58	101,432.85	61,153.02	73,400.27
388613	6 28 2019	2666871	LYFE RECOVERY SERVICES, LLC	1,400.00	7,799.52	.00	.00
388127	6 14 2019	2665146	MACHABEE CAPITAL INC	49.08	5,585.28	14,124.43	4,835.61
388128	6 14 2019	2665531	MAIL FINANCE	418.68	5,548.12	4,868.25	3,940.79
388614	6 28 2019	15895	MANHARD CONSULTING LTD	187.50	55,436.68	30,493.09	42,181.44
388359	6 21 2019	8164	MANPOWER TEMPORARY SERVICES	2,982.96	49,273.62	13,568.08	604.64
388615	6 28 2019	8164	MANPOWER TEMPORARY SERVICES	3,027.38	49,273.62	13,568.08	604.64
388616	6 28 2019	999915	MANUEL ESTRADA-MARTINEZ	100.00	39,970.25	56,991.75	38,036.45
388617	6 28 2019	11197	MANUFACTURED HOUSING DIVISION	10.00	27.50	30.00	17.50
388129	6 14 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388130	6 14 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388131	6 14 2019	2665378	MARATHON STAFFING	22,327.34	675,510.84	1,241,638.16	1,494,290.54
388360	6 21 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388361	6 21 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388362	6 21 2019	2665378	MARATHON STAFFING	17,106.24	675,510.84	1,241,638.16	1,494,290.54
388618	6 28 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388619	6 28 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388620	6 28 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388621	6 28 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388622	6 28 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388623	6 28 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388624	6 28 2019	2665378	MARATHON STAFFING	.00	675,510.84	1,241,638.16	1,494,290.54
388625	6 28 2019	2665378	MARATHON STAFFING	25,790.12	675,510.84	1,241,638.16	1,494,290.54
388626	6 28 2019	99999	MARIAH RIOS	160.00	17,080.00	43,337.12	13,920.00
388183	6 14 2019	2666333	MARK SALINAS	246.00	1,067.79	622.21	6,770.16
388363	6 21 2019	2667032	MARK TROST	60.00	60.00	.00	.00

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388364	6 21 2019	999916	MARK TURNER	80.00	13,829.05	8,647.04	12,282.26
388627	6 28 2019	999915	MARK WILLIAMS	100.00	39,970.25	56,991.75	38,036.45
388366	6 21 2019	999998	MARY ELLEN BURGER	25.00	4,666.82	7,248.24	8,576.88
388628	6 28 2019	999915	MARY ELLEN BURGER	240.83	39,970.25	56,991.75	38,036.45
388629	6 28 2019	999915	MARY ELLEN BURGER	259.17	39,970.25	56,991.75	38,036.45
388344	6 21 2019	2666332	MATTHEW LAWTON	262.00	294.00	1,814.31	2,589.94
388109	6 14 2019	2666963	MATTHEW R. HOBBS	3,540.00	12,738.00	.00	.00
388367	6 21 2019	2666854	MATTHEWS, JAMES	425.00	699.99	.00	.00
388630	6 28 2019	6754	MAXWELL PRODUCTS	72,040.08	108,317.44	37,071.94	36,401.84
388631	6 28 2019	2664636	MCMAHON, ERIN	716.50	716.50	.00	75.43
388132	6 14 2019	11613	MCMORRIS, STEVEN D.	375.00	44,877.00	43,745.41	42,078.75
388632	6 28 2019	11613	MCMORRIS, STEVEN D.	4,929.64	44,877.00	43,745.41	42,078.75
388133	6 14 2019	2667023	MEASURED FITNESS LAB LLC	8,080.00	8,080.00	.00	.00
388326	6 21 2019	2666313	MERL JESSOP	850.00	850.00	1,950.00	2,556.25
388368	6 21 2019	2666496	METRO MOBILE COMMUNICATIONS	214.00	4,981.00	.00	239.00
388134	6 14 2019	2663992	MEYER, CECILIA	51.62	1,132.07	278.20	705.31
388633	6 28 2019	2663992	MEYER, CECILIA	842.99	1,132.07	278.20	705.31
388634	6 28 2019	2666284	MICHAEL BAKER INTERNATIONAL, INC	30,132.75	109,255.25	177,679.75	52,254.75
388636	6 28 2019	2666925	MICROGENICS CORP.	4,228.89	36,959.20	.00	.00
388637	6 28 2019	3965	MILLARD REALTY	850.00	7,465.00	16,766.39	9,978.00
388638	6 28 2019	2666550	MILLER, JOSEPH	592.76	955.91	.00	167.45
388369	6 21 2019	99995	MILLER, LARRY A	203.58	101,432.85	61,153.02	73,400.27
388639	6 28 2019	1303890	MIRACLE RECREATION EQUIP. CO.	7,192.82	7,192.82	.00	.00
388136	6 14 2019	2666155	MNW CONSTRUCTION LLC	127,605.97	224,339.58	107,150.00	49,495.81
388640	6 28 2019	2666155	MNW CONSTRUCTION LLC	6,132.11	224,339.58	107,150.00	49,495.81
388137	6 14 2019	12880	MONARCH DIRECT LLC	60.00	5,313.87	8,554.00	5,843.34
388641	6 28 2019	12880	MONARCH DIRECT LLC	330.80	5,313.87	8,554.00	5,843.34
388370	6 21 2019	99995	MOULIAN, RYAN	68.32	101,432.85	61,153.02	73,400.27
388643	6 28 2019	13120	MOUNTAIN VIEW CARE CENTER	44,529.74	44,529.74	.00	.00
388138	6 14 2019	2665591	MR. CHUCK'S DRIVING ACADEMY	913.50	3,125.50	3,514.00	2,325.00
388139	6 14 2019	2664364	MUND, STEPHEN	787.50	7,395.50	5,663.00	5,062.50
388644	6 28 2019	2663899	MUNICIPAL CODE CORPORATION	475.00	6,043.53	6,068.09	2,922.22
388140	6 14 2019	15680	MUNICIPAL EMERGENCY SERVICES INC	14,471.28	21,963.78	.00	.00
388371	6 21 2019	99995	MUNOZ, JOSE P	124.53	101,432.85	61,153.02	73,400.27
388645	6 28 2019	14560	MUSCO SPORTS LIGHTING, LLC	900.00	900.00	1,629.16	70.84
388646	6 28 2019	13097	MV CONTRACT TRANSPORTATION	123,982.10	651,482.30	724,072.60	684,859.31
388493	6 28 2019	15634	NDEP-BWPC	250.00	700.00	20,788.00	21,388.00
388647	6 28 2019	7284	NEOPOST	1,000.00	13,549.84	20,680.42	28,417.12
388648	6 28 2019	2666694	NEOPOST	1,000.00	9,235.62	3,153.85	.00
388649	6 28 2019	2666606	NEOPOST	2,506.52	7,139.52	6,386.48	.00
388650	6 28 2019	3196	NEVADA BLUE LTD.	126.44	4,387.84	3,315.91	3,319.04
388141	6 14 2019	1909450	NEVADA DEPT OF TAXATION	6,756.62	68,659.74	84,818.33	77,420.36
388651	6 28 2019	2667041	NEVADA DISTRICT ATTORNEYS ASSOC.	375.00	375.00	.00	.00
388142	6 14 2019	3719	NEVADA DIVISION OF STATE LANDS	3,415.00	3,915.00	7,560.00	5,385.00
388652	6 28 2019	4700	NEVADA DIVISION OF FORESTRY	3,028.16	162,641.74	153,600.00	151,200.00
388653	6 28 2019	5623	NEVADA ECLIPSE	883.76	1,602.76	1,536.00	1,197.82
388143	6 14 2019	11952	NEVADA HUMANE SOCIETY	58,333.33	699,999.96	699,999.96	699,999.96
388144	6 14 2019	11508	NEVADA MOMENTUM	1,800.00	79,174.00	139,403.00	116,903.50
388654	6 28 2019	11508	NEVADA MOMENTUM	.00	79,174.00	139,403.00	116,903.50

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388655	6 28 2019	11508	NEVADA MOMENTUM	11,805.00	79,174.00	139,403.00	116,903.50
388372	6 21 2019	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	652.00	6,307.00	7,583.00	6,418.78
388145	6 14 2019	1404713	NEVADA OFFICE MACHINES	1,018.50	80,844.35	114,616.07	65,229.65
388146	6 14 2019	1404719	NEVADA PRESORT & MAIL MARKETING	58.57	5,222.93	4,412.73	2,431.57
388373	6 21 2019	1404719	NEVADA PRESORT & MAIL MARKETING	122.10	5,222.93	4,412.73	2,431.57
388656	6 28 2019	3937	NEVADA RURAL COUNTIES RSVP	2,516.53	20,795.84	30,732.29	34,000.00
388147	6 14 2019	14786	NEVADA STATE HEALTH LABORATORY	10.00	82.00	520.00	2,100.50
388148	6 14 2019	1405800	NEVADA STATE LIBRARY & ARCHIVES	720.15	12,458.07	12,645.14	18,214.09
388374	6 21 2019	1405800	NEVADA STATE LIBRARY & ARCHIVES	2,671.90	12,458.07	12,645.14	18,214.09
388657	6 28 2019	1405800	NEVADA STATE LIBRARY & ARCHIVES	952.98	12,458.07	12,645.14	18,214.09
388375	6 21 2019	1778	NEVADA STATE TREASURER	18.00	500.00	516.00	524.00
388665	6 28 2019	2664381	NEVADA STATE TREASURER	65,000.00	70,000.00	82,218.54	81,843.22
388149	6 14 2019	14529	NEVADA VETERANS HOME	481.95	481.95	464.10	366.08
388658	6 28 2019	13382	NEWT CONCRETE CONSTRUCTION	18,319.00	39,985.00	46,442.00	41,144.00
388150	6 14 2019	1407342	NIELSEN, DAVID I.	1,335.00	20,185.00	18,985.00	18,420.00
388659	6 28 2019	1407342	NIELSEN, DAVID I.	100.00	20,185.00	18,985.00	18,420.00
388660	6 28 2019	99999	NORMAN LEE	160.00	17,080.00	43,337.12	13,920.00
388661	6 28 2019	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	30.00	18,957.40	5,595.00	22,980.00
388662	6 28 2019	2665708	NORTHERN NEVADA PSYCHOLOGY	1,200.00	7,800.00	7,700.00	2,000.00
388376	6 21 2019	2664350	NV DIV OF ENVIRONMENTAL PROTECTION	110.00	20,898.00	200.00	.00
388663	6 28 2019	2664350	NV DIV OF ENVIRONMENTAL PROTECTION	.00	20,898.00	200.00	.00
388664	6 28 2019	2664350	NV DIV OF ENVIRONMENTAL PROTECTION	20,788.00	20,898.00	200.00	.00
388151	6 14 2019	13957	NV ENERGY	294.49	2,908.63	4,481.97	3,244.88
388152	6 14 2019	1904700	NV ENERGY	.00	716,517.04	714,252.53	475,070.24
388153	6 14 2019	1904700	NV ENERGY	.00	716,517.04	714,252.53	475,070.24
388154	6 14 2019	1904700	NV ENERGY	2,050.25	716,517.04	714,252.53	475,070.24
388155	6 14 2019	2664349	NV ENERGY	.00	566,253.06	679,253.10	614,005.32
388156	6 14 2019	2664349	NV ENERGY	.00	566,253.06	679,253.10	614,005.32
388157	6 14 2019	2664349	NV ENERGY	.00	566,253.06	679,253.10	614,005.32
388158	6 14 2019	2664349	NV ENERGY	.00	566,253.06	679,253.10	614,005.32
388159	6 14 2019	2664349	NV ENERGY	57,669.25	566,253.06	679,253.10	614,005.32
388377	6 21 2019	1904700	NV ENERGY	.00	716,517.04	714,252.53	475,070.24
388378	6 21 2019	1904700	NV ENERGY	.00	716,517.04	714,252.53	475,070.24
388379	6 21 2019	1904700	NV ENERGY	.00	716,517.04	714,252.53	475,070.24
388380	6 21 2019	1904700	NV ENERGY	29,888.17	716,517.04	714,252.53	475,070.24
388666	6 28 2019	1904700	NV ENERGY	.00	716,517.04	714,252.53	475,070.24
388667	6 28 2019	1904700	NV ENERGY	.00	716,517.04	714,252.53	475,070.24
388668	6 28 2019	1904700	NV ENERGY	18,894.21	716,517.04	714,252.53	475,070.24
388669	6 28 2019	2664346	NV ENERGY	25,208.05	380,012.93	432,436.81	508,364.59
388160	6 14 2019	999911	NV NJ CONSTRUCTION GROUP INCOR	30.61	2,771.09	2,351.81	2,055.03
388381	6 21 2019	99995	O'KEEFE, CARA L	38.31	101,432.85	61,153.02	73,400.27
388161	6 14 2019	2666265	OFFICE DEPOT INC	157.29	1,124.45	717.27	765.65
388670	6 28 2019	2666265	OFFICE DEPOT INC	27.23	1,124.45	717.27	765.65
388382	6 21 2019	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	2,585.16	3,895.76	3,296.92
388383	6 21 2019	2663554	OFFSITE DATA DEPOT LLC	379.50	4,181.85	4,685.85	3,751.15
388692	6 28 2019	1801590	OLIVIA REINSHAGEN-HERNANDEZ	1,978.00	4,903.00	2,030.00	945.00
388162	6 14 2019	2666951	ON THE WALL, INC.	900.00	4,100.00	.00	.00
388384	6 21 2019	2666951	ON THE WALL, INC.	525.00	4,100.00	.00	.00
388671	6 28 2019	2666890	ORR, TONI	49.30	809.70	.00	.00

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388385	6 21 2019	99992	OSCAR GONZALEZ	43.00	11,983.33	2,833.00	864.20
388163	6 14 2019	15582	OUTBACK UPHOLSTERY	255.00	4,435.00	3,165.00	4,745.00
388672	6 28 2019	15582	OUTBACK UPHOLSTERY	140.00	4,435.00	3,165.00	4,745.00
388673	6 28 2019	1500660	OVERHEAD FIRE PROTECTION INC.	1,323.86	25,273.32	25,382.05	11,129.09
388674	6 28 2019	2666671	PACIFIC BEHAVIORAL HEALTH	200.00	400.00	600.00	.00
388164	6 14 2019	999915	PAMELA JOHNSON	100.00	39,970.25	56,991.75	38,036.45
388386	6 21 2019	13298	PARKER JR., ROBERT B.	850.00	850.00	850.00	917.14
388387	6 21 2019	2663566	PARTNERSHIP CARSON CITY	998.40	71,356.03	71,950.00	71,000.00
388675	6 28 2019	99999	PATRICK BUTLER	240.00	17,080.00	43,337.12	13,920.00
388165	6 14 2019	9617	PAULSON, NANCY	2,353.80	2,353.80	854.48	206.00
388676	6 28 2019	2666931	PETERSON, DAVID C.	925.00	3,362.90	.00	.00
388388	6 21 2019	2665890	PFIZER, INC.	2,448.70	3,638.74	6,764.20	1,070.71
388677	6 28 2019	15207	PHYSICIAN SELECT MANAGEMENT	200.00	2,350.00	2,400.00	4,800.00
388389	6 21 2019	2900	PINTAR, SUSAN R., MD	2,366.66	29,164.69	28,400.00	28,404.00
388678	6 28 2019	12788	PITNEY BOWES INC.	139.50	767.97	490.50	1,140.05
388166	6 14 2019	14694	PK ELECTRICAL, INC.	20,400.00	95,275.00	6,750.00	8,500.00
388679	6 28 2019	14694	PK ELECTRICAL, INC.	20,475.00	95,275.00	6,750.00	8,500.00
388390	6 21 2019	2666315	PONDEROSA ROOFING & STEEL WORKS	1,437.00	102,121.10	76,149.02	14,806.00
388167	6 14 2019	1603500	PONDEROSA STAMP & ENGRAVING	16.00	1,756.36	608.44	1,048.01
388391	6 21 2019	1603500	PONDEROSA STAMP & ENGRAVING	13.50	1,756.36	608.44	1,048.01
388680	6 28 2019	1603500	PONDEROSA STAMP & ENGRAVING	391.00	1,756.36	608.44	1,048.01
388392	6 21 2019	99995	POOLE, DOUGLAS E	88.62	101,432.85	61,153.02	73,400.27
388168	6 14 2019	2666727	PORTER GROUP LLC	4,150.00	45,650.00	20,750.00	.00
388681	6 28 2019	10894	POTTERS INDUSTRIES LLC	722.40	3,511.20	2,755.20	688.80
388393	6 21 2019	99995	POWERS, DAN T	77.14	101,432.85	61,153.02	73,400.27
388394	6 21 2019	2666640	PRECISION DOCUMENT IMAGING	700.00	44,312.83	27,357.97	.00
388682	6 28 2019	99995	PROCTOR, MARGARET	100.49	101,432.85	61,153.02	73,400.27
388395	6 21 2019	15723	PROFORCE LAW ENFORCEMENT	11,362.45	12,079.25	.00	.00
388683	6 28 2019	15723	PROFORCE LAW ENFORCEMENT	716.80	12,079.25	.00	.00
388169	6 14 2019	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	33,251.74	413,174.74	432,281.19	417,968.44
388396	6 21 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,490.81	32,417.13	23,956.92	16,748.58
388684	6 28 2019	11658	PURCHASE POWER	30.89	2,612.31	2,020.99	2,020.99
388685	6 28 2019	2666845	QUAGLIERI, EDMUND	30.00	760.41	.00	.00
388170	6 14 2019	11140	QUICK SPACE	892.62	19,728.70	27,986.81	30,401.63
388686	6 28 2019	11140	QUICK SPACE	312.08	19,728.70	27,986.81	30,401.63
388171	6 14 2019	2667022	RACHAEL MCELHINEY	500.00	500.00	.00	.00
388687	6 28 2019	99999	RAPHAEL CARLTON	160.00	17,080.00	43,337.12	13,920.00
388172	6 14 2019	2666896	RAPP, JESSICA	75.40	620.40	.00	.00
388397	6 21 2019	2664279	RAY MORGAN COMPANY	71.43	19,189.29	17,807.89	24,966.75
388688	6 28 2019	2664279	RAY MORGAN COMPANY	437.86	19,189.29	17,807.89	24,966.75
388398	6 21 2019	7967	RAY'S TIRE EXCHANGE	2,276.00	28,450.50	18,617.00	16,284.50
388689	6 28 2019	7967	RAY'S TIRE EXCHANGE	2,627.50	28,450.50	18,617.00	16,284.50
388399	6 21 2019	99998	REBECCA HOWARD	25.00	4,666.82	7,248.24	8,576.88
388690	6 28 2019	6845	RESESE'S PIECES LLC	480.00	11,395.00	14,560.00	13,295.00
388691	6 28 2019	2663170	REID, JERAD MICHAEL	169.00	169.00	.00	.00
388173	6 14 2019	1801925	RENO DRAIN OIL SERVICE	843.75	4,050.00	4,511.25	6,933.75
388693	6 28 2019	1801925	RENO DRAIN OIL SERVICE	266.25	4,050.00	4,511.25	6,933.75
388174	6 14 2019	3297	RENO RENDERING CO. INC.	100.00	100.00	505.00	1,480.00
388175	6 14 2019	1802250	RESOURCE CONCEPTS INC.	831.25	71,710.47	94,539.88	61,164.50

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388694	6 28 2019	1802250	RESOURCE CONCEPTS INC.	6,952.50	71,710.47	94,539.88	61,164.50
388177	6 14 2019	9501	RICOH USA INC	1,037.95	12,757.62	6,643.35	5,675.70
388400	6 21 2019	9501	RICOH USA INC	1,368.58	12,757.62	6,643.35	5,675.70
388178	6 14 2019	2666453	RIOUX, CARI	24.01	1,249.39	1,269.86	105.40
388696	6 28 2019	2666453	RIOUX, CARI	99.00	1,249.39	1,269.86	105.40
388401	6 21 2019	999916	RISK MANAGEMENT	500.00	13,829.05	8,647.04	12,282.26
388402	6 21 2019	999916	RISK MANAGEMENT	350.00	13,829.05	8,647.04	12,282.26
388403	6 21 2019	999916	RISK MANAGEMENT	160.00	13,829.05	8,647.04	12,282.26
388404	6 21 2019	999916	RISK MANAGEMENT	160.00	13,829.05	8,647.04	12,282.26
388405	6 21 2019	999916	RISK MANAGEMENT	500.00	13,829.05	8,647.04	12,282.26
388406	6 21 2019	999916	RISK MANAGEMENT	80.00	13,829.05	8,647.04	12,282.26
388697	6 28 2019	2663735	ROAD AND HIGHWAY BUILDERS, LLC	100,000.00	100,000.00	100,000.00	100,000.00
388698	6 28 2019	99995	ROBERTS, REBECCA	185.32	101,432.85	61,153.02	73,400.27
388407	6 21 2019	2666244	ROBINSON, DONNA	1,866.82	2,568.19	1,519.39	1,797.88
388408	6 21 2019	2664764	ROBINSON, MIKE	850.00	850.00	425.00	850.00
388699	6 28 2019	99999	RODGERS WARD	160.00	17,080.00	43,337.12	13,920.00
388409	6 21 2019	2664765	ROGERS, JOHN	1,700.00	2,392.25	1,312.97	1,381.11
388410	6 21 2019	2663906	ROGERS, KATHRIN	850.00	1,001.35	637.38	1,116.43
388180	6 14 2019	445004	RON WOOD FAMILY RESOURCE CENTER	4,270.39	38,035.00	35,000.00	44,031.75
388411	6 21 2019	445004	RON WOOD FAMILY RESOURCE CENTER	5,000.00	38,035.00	35,000.00	44,031.75
388700	6 28 2019	445004	RON WOOD FAMILY RESOURCE CENTER	35.00	38,035.00	35,000.00	44,031.75
388181	6 14 2019	1803325	RON'S REFRIGERATION INC.	235.50	7,818.81	3,797.30	2,830.72
388560	6 28 2019	2667039	RONALD J LEVI	1,650.00	1,650.00	.00	.00
388701	6 28 2019	99999	ROSELLE OLSON	160.00	17,080.00	43,337.12	13,920.00
388182	6 14 2019	2665462	ROYAL TRUCK BODY	11,025.00	43,075.34	28,231.00	.00
388412	6 21 2019	99995	SACHERMAN, KAREN	122.14	101,432.85	61,153.02	73,400.27
388702	6 28 2019	999913	SACRAMENTO COUNTY SHERIFF'S OFFICE	40.00	177,546.42	141,046.83	140,669.09
388413	6 21 2019	2666873	SAMPSON, TODD	850.00	1,037.50	.00	.00
388414	6 21 2019	99998	SARAH EVANS	25.00	4,666.82	7,248.24	8,576.88
388184	6 14 2019	2664015	SATELLITE TRACKING OF PEOPLE LLC	663.75	8,070.00	6,602.50	7,487.50
388415	6 21 2019	2666551	SCHMIDT, DANIELLE	123.53	723.53	126.41	93.98
388185	6 14 2019	999915	SCOTT DOVER JR	60.00	39,970.25	56,991.75	38,036.45
388186	6 14 2019	999915	SEARS	619.97	39,970.25	56,991.75	38,036.45
388187	6 14 2019	2666444	SERENITY MENTAL HEALTH	450.00	35,982.50	5,243.44	3,133.80
388416	6 21 2019	2666444	SERENITY MENTAL HEALTH	247.50	35,982.50	5,243.44	3,133.80
388703	6 28 2019	2666444	SERENITY MENTAL HEALTH	810.00	35,982.50	5,243.44	3,133.80
388704	6 28 2019	2666230	SEWELL, JAZMYN	59.00	219.00	161.00	.00
388705	6 28 2019	99992	SHANNON DECORSE	50.00	11,983.33	2,833.00	864.20
388706	6 28 2019	2666472	SHRED-IT USA LLC	306.00	2,227.60	2,479.00	1,383.00
388707	6 28 2019	1904010	SIERRA ELECTRONICS	13,502.50	76,198.70	63,961.34	62,994.71
388188	6 14 2019	10550	SIERRA NEVADA MEDIA GROUP	414.64	79,837.52	84,780.42	39,467.56
388708	6 28 2019	10550	SIERRA NEVADA MEDIA GROUP	243.64	79,837.52	84,780.42	39,467.56
388417	6 21 2019	2667033	SIERRA SPECIALTY PHARMACY LLC	93.58	93.58	.00	.00
388418	6 21 2019	1905375	SILVER STATE INDUSTRIES	5,000.00	9,998.43	9,047.11	9,737.00
388709	6 28 2019	1905375	SILVER STATE INDUSTRIES	260.00	9,998.43	9,047.11	9,737.00
388189	6 14 2019	2666898	SMART MARKETING SQUAD	750.00	3,250.00	.00	.00
388190	6 14 2019	1195	SMITH POWER PRODUCTS INC	6,359.81	39,605.80	15,909.89	.00
388419	6 21 2019	99995	SMITH, WALTER E	112.48	101,432.85	61,153.02	73,400.27
388710	6 28 2019	999915	SMITHS GROCERY	33.88	39,970.25	56,991.75	38,036.45

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
388191	6 14 2019	2664362	SNYDER, TERRI	1,825.20	12,130.95	12,168.00	12,218.70
388711	6 28 2019	2665810	SOLENIS LLC	49,280.80	117,980.80	89,401.60	65,402.40
388192	6 14 2019	99992	SONYA KEMPER	8.00	11,983.33	2,833.00	864.20
388420	6 21 2019	1907302	SOUTHWEST GAS CORP	47.81	430.31	34,821.16	594.19
388712	6 28 2019	1907302	SOUTHWEST GAS CORP	47.81	430.31	34,821.16	594.19
388193	6 14 2019	1907300	SOUTHWEST GAS CORP.	.00	342,503.70	386,058.87	365,245.87
388194	6 14 2019	1907300	SOUTHWEST GAS CORP.	5,130.55	342,503.70	386,058.87	365,245.87
388421	6 21 2019	1907300	SOUTHWEST GAS CORP.	413.78	342,503.70	386,058.87	365,245.87
388713	6 28 2019	1907300	SOUTHWEST GAS CORP.	.00	342,503.70	386,058.87	365,245.87
388714	6 28 2019	1907300	SOUTHWEST GAS CORP.	12,264.86	342,503.70	386,058.87	365,245.87
388422	6 21 2019	2663493	SPENCER INVESTIGATIONS	2,834.96	2,834.96	1,002.00	18,276.30
388195	6 14 2019	2666760	STAFFEN, LAUREN	16.82	1,281.67	91.02	.00
388715	6 28 2019	2666760	STAFFEN, LAUREN	189.64	1,281.67	91.02	.00
388196	6 14 2019	2666769	STANKA CONSULTING, LTD	665.00	5,106.25	5,913.75	.00
388197	6 14 2019	2663450	STANLEY CONVERGENT SECURITY	295.90	12,795.82	13,261.58	13,349.59
388198	6 14 2019	2663924	STAPLES ADVANTAGE	428.83	8,417.69	3,912.70	3,766.09
388423	6 21 2019	2663924	STAPLES ADVANTAGE	181.74	8,417.69	3,912.70	3,766.09
388716	6 28 2019	2663924	STAPLES ADVANTAGE	75.84	8,417.69	3,912.70	3,766.09
388424	6 21 2019	2667030	STATE OF NV DIVISION OF HEALTH CARE	13,233.84	13,233.84	.00	.00
388199	6 14 2019	2666779	STITH PRINTING, INC.	4,057.00	4,057.00	3,107.00	.00
388425	6 21 2019	14553	STOLL, LESLIE	850.00	920.47	1,058.97	850.00
388717	6 28 2019	999913	SUE VIOLA	146.25	177,546.42	141,046.83	140,669.09
388718	6 28 2019	800123	SUNGARD PUBLIC SECTOR	150.00	68,144.28	67,887.88	96,661.25
388200	6 14 2019	5895	SUPERIOR EQUIPMENT	9,871.32	1,862,912.54	624,671.61	3,273.66
388719	6 28 2019	2666662	SURF THRU, INC	690.00	5,820.00	3,894.00	.00
388720	6 28 2019	99999	SUSAN ZAMPIRO	80.00	17,080.00	43,337.12	13,920.00
388201	6 14 2019	2663216	SWANSON SERVICES CORP	230.00	1,001.00	.00	.00
388721	6 28 2019	6189	SWIRE COCA COLA, USA	967.68	8,035.92	5,569.86	5,557.21
388722	6 28 2019	99995	SYROTYNSKI, JOHN	214.40	101,432.85	61,153.02	73,400.27
388426	6 21 2019	102096	SYSKO FOOD SERVICES OF SACRAMENTO	36.00	33,782.21	62,692.12	58,347.35
388723	6 28 2019	102096	SYSKO FOOD SERVICES OF SACRAMENTO	4,703.62	33,782.21	62,692.12	58,347.35
388427	6 21 2019	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00	13,114.06	8,074.86	7,669.30
388724	6 28 2019	2666305	TAHOE WESTERN ASPHALT	4,861.46	35,820.00	20,233.87	24,636.18
388428	6 21 2019	6873	TATRO, JOHN	2,610.00	14,101.25	.00	207.21
388725	6 28 2019	6873	TATRO, JOHN	2,320.00	14,101.25	.00	207.21
388429	6 21 2019	2666834	TAVCAR, JACOB	850.00	1,181.25	.00	.00
388726	6 28 2019	2666454	TBJ LLC	600.00	600.00	4,200.00	1,200.00
388727	6 28 2019	11847	TEAM SPORTS INK LLC	1,126.93	7,750.26	5,479.72	.00
388202	6 14 2019	1903800	THATCHER COMPANY OF NEVADA	17,186.69	196,578.38	165,546.76	175,411.48
388728	6 28 2019	1903800	THATCHER COMPANY OF NEVADA	15,255.48	196,578.38	165,546.76	175,411.48
388729	6 28 2019	15382	THICKE, MICHAEL	159.00	239.00	275.00	198.00
388283	6 21 2019	13608	THOMAS CRAWFORD	1,700.00	2,762.50	2,487.50	2,518.75
388430	6 21 2019	2667026	THOMAS E. LYON	55,817.18	55,817.18	.00	.00
388431	6 21 2019	2664229	THOMAS PETROLEUM LLC	30,303.13	707,015.37	600,258.27	555,767.33
388730	6 28 2019	2664229	THOMAS PETROLEUM LLC	29,372.73	707,015.37	600,258.27	555,767.33
388731	6 28 2019	2665673	TIAA BANK	234.11	6,119.04	3,788.39	241.91
388432	6 21 2019	999913	TILE OUTLET	106.18	177,546.42	141,046.83	140,669.09
388732	6 28 2019	2664365	TITAN ELECTRICAL CONTRACTING	4,192.72	42,244.22	63,965.38	387,213.00
388433	6 21 2019	99998	TONY AZEVEDO	50.00	4,666.82	7,248.24	8,576.88

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
388434	6 21 2019	2665619	TRACERS INFO SPECIALISTS, INC	25.00	27.00	29.00	127.25
388435	6 21 2019	999913	TRACI ANGEL TRENOWETH	234.98	177,546.42	141,046.83	140,669.09
388203	6 14 2019	2664495	TRAVELERS	1,129.00	162,635.37	266,955.00	244,469.51
388733	6 28 2019	2665122	TRIZETTO PROVIDER SOLUTIONS	312.03	3,719.52	3,336.44	5,538.99
388436	6 21 2019	99998	TROOPER SALVADOR NAVARRO	25.00	4,666.82	7,248.24	8,576.88
388437	6 21 2019	99998	TROOPER SALVADOR NAVARRO	25.00	4,666.82	7,248.24	8,576.88
388734	6 28 2019	99995	TRUPIANO, FRANCES	87.84	101,432.85	61,153.02	73,400.27
388204	6 14 2019	2664180	TSA CUSTOM CAR + TRUCK	5,931.72	264,534.68	57,596.86	48,302.50
388735	6 28 2019	2664180	TSA CUSTOM CAR + TRUCK	17,119.90	264,534.68	57,596.86	48,302.50
388365	6 21 2019	2666319	TULIO MARROQUIN	850.00	1,275.00	1,700.00	1,162.50
388205	6 14 2019	2665049	TYLER TECHNOLOGIES, INC.	11,719.37	707,522.49	967,514.02	15,250.00
388438	6 21 2019	2665049	TYLER TECHNOLOGIES, INC.	30,352.11	707,522.49	967,514.02	15,250.00
388736	6 28 2019	2665049	TYLER TECHNOLOGIES, INC.	9,747.72	707,522.49	967,514.02	15,250.00
388439	6 21 2019	2665022	U.S. BANK EQUIPMENT FINANCE	98.00	9,455.31	11,006.84	12,375.14
388737	6 28 2019	2665022	U.S. BANK EQUIPMENT FINANCE	331.68	9,455.31	11,006.84	12,375.14
388206	6 14 2019	2665209	UNITED LATINO COMMUNITY	2,434.00	19,484.00	16,000.00	20,000.00
388738	6 28 2019	5522	UNITED PARCEL SERVICE	23.63	42.41	375.12	27.19
388739	6 28 2019	2665991	UNITED SITE SERVICES	5,130.30	29,583.04	28,625.83	23,559.75
388441	6 21 2019	751	UTILITY SERVICES ASSOC., INC.	2,778.00	2,778.00	2,718.40	2,995.00
388207	6 14 2019	2200964	VANCE, JERRY	389.20	4,620.70	4,533.20	4,830.75
388208	6 14 2019	9736	VARN	1,635.00	35,202.23	39,941.00	17,155.00
388740	6 28 2019	9736	VARN	3,094.23	35,202.23	39,941.00	17,155.00
388209	6 14 2019	8786	VELOCITY TRUCK CENTERS	243.90	1,508.12	.00	.00
388210	6 14 2019	2666174	VERITIV OPERATING COMPANY	2,156.44	62,880.26	72,156.42	63,460.95
388442	6 21 2019	2666174	VERITIV OPERATING COMPANY	2,009.69	62,880.26	72,156.42	63,460.95
388741	6 28 2019	2666174	VERITIV OPERATING COMPANY	882.06	62,880.26	72,156.42	63,460.95
388443	6 21 2019	2664573	VERIZON WIRELESS	121.23	8,509.16	9,540.82	15,612.07
388742	6 28 2019	2664573	VERIZON WIRELESS	251.31	8,509.16	9,540.82	15,612.07
388444	6 21 2019	99998	VICKI KING	25.00	4,666.82	7,248.24	8,576.88
388445	6 21 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	1,590.00	1,325.00	1,400.00
388565	6 28 2019	2666981	VICONTI, LAURA LAWSON	2,001.00	12,000.00	.00	.00
388446	6 21 2019	999913	VICTORIA AGUILAR	70.00	177,546.42	141,046.83	140,669.09
388447	6 21 2019	13543	VITAL SIGNS	50.00	18,593.39	17,504.04	15,445.20
388448	6 21 2019	999916	WAL-MART STORES INC	160.00	13,829.05	8,647.04	12,282.26
388743	6 28 2019	9312	WALKER & ASSOCIATES	3,883.00	44,466.00	43,820.00	44,478.58
388449	6 21 2019	2300515	WALKER ESQ., ROBERT B.	10,282.62	130,988.27	136,558.62	135,985.26
388211	6 14 2019	999915	WALMART ASSET PROTECTION	150.00	39,970.25	56,991.75	38,036.45
388744	6 28 2019	999915	WALMART ASSET PROTECTION	100.00	39,970.25	56,991.75	38,036.45
388450	6 21 2019	2300600	WALTON'S CHAPEL OF THE VALLEY	1,100.00	9,350.00	10,450.00	6,600.00
388745	6 28 2019	2666082	WARNER, COURTNEY	65.43	65.43	48.75	50.38
388212	6 14 2019	2301280	WASHOE COUNTY CORONER	4,178.60	141,800.35	152,478.35	142,384.73
388746	6 28 2019	2301280	WASHOE COUNTY CORONER	23,239.65	141,800.35	152,478.35	142,384.73
388213	6 14 2019	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,199.00	151,575.50	225,834.43	159,653.52
388747	6 28 2019	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,903.00	151,575.50	225,834.43	159,653.52
388451	6 21 2019	114008	WATERS ESQ., NOEL S.	10,282.62	126,412.90	125,545.58	127,998.01
388748	6 28 2019	99995	WEISE, ROBERT L	377.61	101,432.85	61,153.02	73,400.27
388749	6 28 2019	2665761	WELLS FARGO FINANCIAL LEASING	220.00	1,343.93	1,357.33	1,300.28
388214	6 14 2019	14582	WESTERN ENVIRONMENTAL TESTING	721.64	34,731.95	39,454.30	21,565.20
388750	6 28 2019	14582	WESTERN ENVIRONMENTAL TESTING	91.64	34,731.95	39,454.30	21,565.20

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
388215	6 14 2019	2303400	WESTERN NEVADA SUPPLY CO.	4,636.79	184,015.75	227,321.49	279,595.74
388452	6 21 2019	2303400	WESTERN NEVADA SUPPLY CO.	3,649.02	184,015.75	227,321.49	279,595.74
388751	6 28 2019	2303400	WESTERN NEVADA SUPPLY CO.	4,351.27	184,015.75	227,321.49	279,595.74
388453	6 21 2019	2666875	WESTFIELD, MATTHEW	990.00	11,100.00	.00	.00
388216	6 14 2019	5442	WESTSIDE CENTER FOR COUNSELING	432.91	1,470.49	84.11	980.54
388752	6 28 2019	15734	WILD HORSE PRODUCTIONS LLC	4,666.67	4,666.67	.00	.00
388753	6 28 2019	2663356	WILLIAMS, DEAN	42.20	42.20	728.00	.00
388217	6 14 2019	447008	WILLIS, ROBEY B	253.75	4,461.25	8,093.75	6,968.75
388754	6 28 2019	99995	WILSON, JEFFREY A	120.41	101,432.85	61,153.02	73,400.27
388755	6 28 2019	2665038	WITTMAN ENTERPRISES LLC	19,109.17	156,363.43	149,308.14	131,186.94
388756	6 28 2019	9713	WOODBURY, JASON D.	1,987.70	1,987.70	.00	.00
388757	6 28 2019	2667044	XIMENA PAOLA FIENE	1,950.17	1,950.17	.00	.00
388758	6 28 2019	12154	YANUCK, GILBERT A.	202.90	760.98	2,119.18	1,388.14
388218	6 14 2019	2665537	YEAMAN, GUY	448.00	7,184.80	7,291.20	8,406.00
388454	6 21 2019	2666782	YOUNG, KARYN	1,700.00	1,755.16	425.00	.00
388219	6 14 2019	2666878	YOUTH POSITIVE	800.00	11,250.00	.00	.00
388759	6 28 2019	2666878	YOUTH POSITIVE	2,020.00	11,250.00	.00	.00
388220	6 14 2019	999911	ZAYO GROUP LLC	26.37	2,771.09	2,351.81	2,055.03
388760	6 28 2019	15614	ZIONS BANK	500.00	4,600.00	5,112.53	3,087.47
388761	6 28 2019	99995	1ST CENTENNIAL TITLE	173.58	101,432.85	61,153.02	73,400.27
388221	6 14 2019	2665173	3D CONCRETE	1,363.50	46,764.50	51,907.68	42,570.21
388762	6 28 2019	2665173	3D CONCRETE	2,413.00	46,764.50	51,907.68	42,570.21

FINAL TOTALS
 TOTAL
 COUNT 708

4,054,677.27

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	AMS CLICK2GOV CRD CONV FE	CD/OL	6 24 2019	469	1,499.11	.00
WT	BOA EXPRESS TAX	CN/OL	6 10 2019	FEDERAL	32.48	.00
WT	BOA EXPRESS TAX	CN/OL	6 10 2019	FEDERAL	99.32	.00
WT	CCSD - MAY-2019	AJ/OL	6 21 2019	SCHOOL	250.32	.00
WT	CCSD - MAY-2019	AJ/OL	6 21 2019	SCHOOL	59.11	.00
WT	CCSD - MAY-2019	AJ/OL	6 21 2019	SCHOOL	45,515.36	.00
WT	CCSD - MAY-2019	AJ/OL	6 21 2019	SCHOOL	1,711.31	.00
WT	CCSD - MAY-2019	AJ/OL	6 21 2019	SCHOOL	12,812.90	.00
WT	CLICK 2 GOV AMS T-TECH FE	BH/OL	6 24 2019	462	266.24	.00
WT	CLICK 2 GOV AMS T-TECH FE	BH/OL	6 24 2019	462	133.12	.00
WT	CLICK 2 GOV AMS T-TECH FE	BH/OL	6 24 2019	462	266.24	.00
WT	JRS MAY 2019	JS/OL	6 19 2019	JRS0519	2,935.85	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	5.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	10.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	1,206.60	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	1,600.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	2,494.88	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	1,669.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	1,576.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	1,025.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	65.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	220.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	2,285.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	3,973.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	5,479.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	26,226.50	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	837.00	.00
WT	NV STATE CONTROLLER 05/19	AJ/OL	6 21 2019	CONTROLLER	1,855.00	.00
WT	PERS May 2019	JS/OL	6 19 2019	PERS0519	1,515,632.68	.00
WT	PP11 Bofa Tax	CN/OL	6 14 2019	FEDERAL	191.40	.00
WT	PP11 Bofa Tax	CN/OL	6 14 2019	FEDERAL	1,452.00	.00
WT	PP12 Bofa Tax	CN/OL	6 19 2019	FEDERAL	55,947.10	.00
WT	PP12 Bofa Tax	CN/OL	6 19 2019	FEDERAL	222,760.30	.00
WT	PP12 Child Support	CN/OL	6 19 2019	CHILDSUPP	230.77	.00
WT	PP12 Child Support	CN/OL	6 19 2019	CHILDSUPP	3,139.84	.00
WT	PP12 Child Support	CN/OL	6 19 2019	CHILDSUPP	1,506.50	.00
WT	PP12 Child Support	CN/OL	6 19 2019	CHILDSUPP	3,620.16	.00
WT	PP12 HSA	CN/OL	6 19 2019	HSA	18,336.15	.00
WT	PP12 VOYA	CN/OL	6 19 2019	VOYA	9,751.25	.00
WT	PP12 VOYA	CN/OL	6 19 2019	VOYA	4,861.53	.00
WT	PP12 VOYA	CN/OL	6 19 2019	VOYA	6,241.93	.00
WT	PP12 VOYA	CN/OL	6 19 2019	VOYA	56,342.55	.00
WT	PP12 VOYA	CN/OL	6 19 2019	VOYA	552.66	.00
WT	PROMINENCE HLTH CARE PYMT	BH/OL	6 24 2019	475	527,390.02	.00
WT	PROMINENCE HLTH CARE PYMT	BH/OL	6 24 2019	475	119,307.88	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	99,175.00	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	375,000.00	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	114,143.76	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	113,200.00	.00

07/08/19 08:53:19

GMBA Wire Transfers
Date Range: 06/08/19 - 06/30/19

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	292,056.25	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	620,000.00	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	17,050.00	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	22,434.42	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	660,248.69	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	137,008.41	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	379,751.31	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	59,685.34	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	485,000.00	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	31,287.50	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	94,443.76	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	69,950.48	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	51,953.13	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	336,431.00	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	8,986.60	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	73,193.40	.00
WT	REDEEM BONDS & COUPONS	AJ/OL	6 14 2019	450	720,000.00	.00
WT	TRF OPEB-PER BUDGET	SR/OL	6 14 2019	448	33,025.00	.00
WT	TRF OPEB-PER BUDGET	SR/OL	6 14 2019	448	200,000.00	.00
WT	TRF OPEB-PER BUDGET	SR/OL	6 14 2019	448	.00	200,000.00
WT	TRF OPEB-PER BUDGET	SR/OL	6 14 2019	448	180,000.00	.00
WT	VOYA WT PP11	CN/OL	6 10 2019	434	20,000.00	.00
WT	WIRE TO CCMSI 05/19	CDJ/OL	6 10 2019	434	84.00	.00
WT	05/19 INTERNET PROCESS FE	CD/OL	6 24 2019	476	36,165.41	.00
WT	05/19 INTERNET PROCESS FE	CD/OL	6 24 2019	476	34.40	.00
					11.00	.00
Final Totals						
TOTAL					7,893,691.92	200,000.00

* * * END OF REPORT * * *

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	915.27	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	898.54	Paper
100-411	CROWELL, ROBERT L	3625	1,242.60	Paper
100-411	GIOMI, ROBERT S	145	750.15	Paper
212-413	KING, KATHLEEN M	1541	2,576.45	Paper
212-413	PHELPS, ELIZABETH J	2894	2,017.52	Paper
212-413	WALKER, MARY S	4963	456.34	Paper
212-413	WARREN, TAMAR S	3794	1,390.84	Paper
212-413	WELLS, CAROL S	3406	214.84	Paper
213-413	DURKEE, LINDA R	3102	2,012.30	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	471.21	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	MAXWELL, JO REITA	2626	586.54	Paper
213-413	ROWLATT, AUBREY L	4439	2,742.23	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,660.42	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	192.56	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	GIOMI, JOHN C	5111	1,714.72	Paper
217-413	PERPICH, JEAN M	5060	2,525.67	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	433.40	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,818.67	Paper
300-413	HUCK, ELIZABETH A	358	2,392.23	Paper
300-413	MANDEL, HEATHER V	2226	2,404.59	Paper
300-413	MCKINLEY, MILANI G	449	538.56	Paper
300-413	ROBERTSON, GAYLE H	4453	3,001.47	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	2,679.63	Paper
400-413	GILLOTT, DENISE L	4297	2,129.76	Paper
400-413	HASLEM, TRAVIS J	5147	1,265.81	Paper
400-413	MACHADO, CARON P	2335	2,184.08	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,628.46	Paper
400-413	SHANNON, KEN	622	3,098.66	Paper
500-413	BRANDON, KELLY E	5106	2,198.28	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,184.70	Paper
500-413	BURR, LUCAS P	5196	504.96	Paper
500-413	CASCI, FELECIA M	5092	1,485.86	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,714.59	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	672.59	Paper
500-413	HERRING, ANNA C	3488	2,342.14	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,933.70	Paper
500-413	METZLER CURRY, LYNSY A	4944	1,532.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	3,008.48	Paper
500-413	OKUMA, BUFFY J	4507	3,097.68	Paper
500-413	PRUYT, GARRIT S	4594	2,911.78	Paper
500-413	PULIDO, CYNTHIA I	4780	531.39	Paper
500-413	REESE, TODD E	5116	2,873.54	Paper
500-413	REICHENBERG, JEREMY R	5132	4,310.32	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,941.53	Paper
500-413	SANCHEZ, MARIA D	5118	994.87	Paper
500-413	SMITH, CARLI F	5117	426.89	Paper
500-413	SMITH, PETER W	5194	2,989.65	Paper
500-413	SMITH, ROBERT G	5029	1,755.93	Paper
500-413	WELLS, SYDNIE P	4865	943.75	Paper
500-413	WHITE, SARAH E	5135	2,227.25	Paper
500-413	WOODBURY, JASON D	4432	3,598.84	Paper
500-413	YU, JENG DAW	4601	4,219.32	Paper
600-413	BUSSE, JANET L	482	2,346.11	Paper
600-413	EVANSON, RACHAEL N	4225	1,385.67	Paper
600-413	FRALICK, ADRIANA G	4430	4,222.34	Paper
600-413	PAULSON, NANCY M	1524	4,888.46	Paper
600-413	SALINAS, MARK S	4732	2,970.63	Paper
701-415	GANGER, PAMALA A	4540	3,234.47	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,621.14	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,465.72	Paper
701-415	RUSSELL, SHERI M	3934	3,996.32	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,139.54	Paper
701-415	STEVENSON, JAMIE D	4410	2,308.98	Paper
701-415	TOUPS, EMILY A	5043	1,190.70	Paper
704-415	MEYER, CECILIA A	3727	2,509.15	Paper
705-415	BRUKETTA, MELANIE	760	4,887.75	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	671.99	Paper
710-419	CALVAN, PATRICK M	3753	1,916.68	Paper
710-419	CRAVEY, WILLIAM M	4775	1,707.68	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,615.91	Paper
710-419	LEE, GINA D	2817	2,668.06	Paper
710-419	NAVARRO, DESI R	4451	2,105.35	Paper
710-419	ROYAL, SCOTT	1001	2,414.65	Paper
710-419	SAYLOR, TYLER D	4450	2,012.30	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,858.32	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,799.90	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,508.79	Paper
710-419	WILLIAMS, JAMES R	3054	2,801.46	Paper
720-415	AKERS, CAROLINA E	4982	2,204.65	Paper
764-444	BARBER, FAITH M	4961	1,406.51	Paper
764-444	GREGG, ANA C	3973	1,481.83	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.50	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	914.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	OSTRANDER, MARY JANE A	4081	2,675.07	Paper
764-444	RASNER, RACHAEL E	4003	24.64	Paper
764-444	RUIZ, HAZEL P	3146	1,798.22	Paper
764-444	STONER, MICHELLE R	3784	1,070.50	Paper
1000-461	BEATTY, KAREN M	4553	568.62	Paper
1425-419	DAMRON, MICHELLE L	5035	1,403.93	Paper
1425-419	FERRIS, HEATHER M	5050	2,593.76	Paper
1425-419	GREEN, KATHE F	1862	1,865.77	Paper
1425-419	JOHNSTON, JASON L	4938	1,744.04	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,090.67	Paper
1425-419	MCBRAYER JR, JAMES D	4892	532.79	Paper
1425-419	PLEMEL, LEE A	2100	3,162.96	Paper
1425-419	SULLIVAN, HOPE V	4619	2,406.41	Paper
1500-451	BOTTINO, WARREN J	3923	2,060.07	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,411.72	Paper
1500-451	WARNER, COURTNEY E	4508	3,859.85	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	1,755.62	Paper
2004-421	FURLONG, KENNETH T	2458	4,870.63	Paper
2004-421	HEATH, CATHERINE	226	549.67	Paper
2004-421	HOLMES, LACEY R	5095	464.10	Paper
2004-421	SANDAGE, KENNETH L	362	5,754.42	Paper
2004-421	SAYLO, RAYMONT C	75	239.00	Paper
2004-421	TUSHBANT, JEROME S	4926	4,388.12	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,093.46	Paper
2005-421	BRANINBURG, MARILYN A	4993	378.42	Paper
2005-421	COX, CHARLES E	4716	685.26	Paper
2005-421	DAVIS, LISA S	2863	2,423.34	Paper
2005-421	GRAVES, JENNIFER C	4570	1,309.04	Paper
2005-421	NEEP, REBECCA J	409	2,355.88	Paper
2005-421	OTTO, CASEY G	4766	2,039.14	Paper
2005-421	PIROZZI, VINCENT G	485	260.02	Paper
2005-421	RHINES, RUTH	1796	2,572.74	Paper
2011-421	BINDLEY, BRETT J	3025	3,796.80	Paper
2011-421	BOGGAN, JAMES T	3274	3,315.33	Paper
2011-421	CHANEY, JOSHUA E	4224	4,108.54	Paper
2011-421	GONZALES, DANIEL G	2593	5,841.02	Paper
2011-421	HATLEY, SAMUEL I	1971	3,418.60	Paper
2011-421	HICKS, KOLBY B	4735	1,945.30	Paper
2011-421	HUMPHREY, BRIAN C	486	5,008.63	Paper
2011-421	MARTENSEN, MARIE E	1763	1,893.66	Paper
2011-421	MARTIN, ELIZABETH A	3128	2,186.00	Paper
2011-421	MEAD, GAGE M	4068	3,612.92	Paper
2011-421	MIERAS, TAYLOR M	4420	3,561.29	Paper
2011-421	OLSON, JASON L	4340	2,089.55	Paper
2011-421	OLSON, STEVEN T	2793	3,673.64	Paper
2011-421	REECE, DANIEL J	4535	3,210.18	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	3,739.60	Paper
2011-421	TUCKER, MORGAN H	3219	3,682.25	Paper
2012-421	ADAMS, JARROD P	1933	3,694.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	BECK, IDA D	468	2,336.12	Paper
2012-421	BINDLEY, CODY D	4546	3,289.33	Paper
2012-421	BREHM, NATHAN E	2805	4,671.18	Paper
2012-421	BUENO, JASON J	2948	2,921.28	Paper
2012-421	CULLEN, MICHAEL	605	3,903.01	Paper
2012-421	DICKEY, JESSICA M	3218	2,774.17	Paper
2012-421	ESPINO, KYLE	4869	3,354.72	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,937.25	Paper
2012-421	GAULT, JASON A	2372	3,716.64	Paper
2012-421	GIBSON, DONALD J	2018	3,252.56	Paper
2012-421	GIBSON, MICHAEL D	4125	3,151.77	Paper
2012-421	GOMES, DANIEL A	2396	4,821.38	Paper
2012-421	GREB, RYAN M	4697	4,317.08	Paper
2012-421	HADLOCK, JORDAN R	4642	3,582.89	Paper
2012-421	HENNEBERGER, DANIEL G	4568	4,048.09	Paper
2012-421	HUTT, ERIC	577	2,600.49	Paper
2012-421	JERAULD, MICHAEL C	4428	2,881.20	Paper
2012-421	JONES, DANIEL L	3099	2,914.22	Paper
2012-421	KEPLER, DERRICK D	3755	3,881.12	Paper
2012-421	LACHEW, JAMES F	4931	3,740.11	Paper
2012-421	LOPEZ, LIZZETH	4749	3,362.84	Paper
2012-421	LOWE, CRAIG E	2870	4,318.07	Paper
2012-421	LOYOLA, DANIEL A	4787	4,161.19	Paper
2012-421	LOYOLA, ISRAEL S	3719	5,256.15	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	3,432.57	Paper
2012-421	MAYS, BRIAN M	1731	3,669.60	Paper
2012-421	MAYS III, EARL A	1577	4,450.63	Paper
2012-421	MCDONALD, THOMAS D	3577	2,847.65	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	2,712.11	Paper
2012-421	MCMAHON, ERIN M	3520	2,843.70	Paper
2012-421	MURRY, KEVIN R	4103	2,816.91	Paper
2012-421	PALAMAR, SEAN C	3411	3,618.82	Paper
2012-421	PENDRAGON, BRUCE	4558	3,423.82	Paper
2012-421	POPE, RICHARD D	189	4,051.02	Paper
2012-421	PULLEN, JEFF J	2255	3,728.23	Paper
2012-421	REGALADO, DANIEL R	5038	2,623.63	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,496.81	Paper
2012-421	RIGGIN, DARIN G	3345	3,666.17	Paper
2012-421	SIMPSON, NICHOLAS G	4387	4,555.50	Paper
2012-421	STONE, JONATHAN M	4311	3,396.39	Paper
2012-421	SURRATT, JIMMY A	3018	3,187.25	Paper
2012-421	TORRES, SAMANTHA M	4981	3,460.88	Paper
2012-421	TRIGUEROS, IVAN	5088	2,834.70	Paper
2012-421	TROTTER, JOE C	2291	3,474.28	Paper
2012-421	TSCHETTER, MARTHA A	2613	3,277.16	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	3,359.67	Paper
2012-421	WALL, FRED	492	5,053.27	Paper
2012-421	WHEELER, HARRY W	1559	3,861.64	Paper
2012-421	WILLIAMS, DEAN A	1222	4,051.03	Paper
2013-421	BEZOTTE, KARIE J	2477	2,021.50	Paper
2013-421	DZYAK, JAKOB A	5075	410.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	FLETCHER, TOMI J	3963	1,283.79	Paper
2013-421	JOHANSEN, MISTY A	5144	1,102.33	Paper
2013-421	MARROQUIN, TULLIO	4888	480.71	Paper
2013-421	MURRY, LAUREN N	4650	1,222.81	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,930.17	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	1,957.37	Paper
2013-421	WALL, ERIKA L	3572	1,876.87	Paper
2014-421	ACOSTA, SALVADOR	2612	5,540.91	Paper
2014-421	BLUE, JARED H	5139	2,763.04	Paper
2014-421	BURNHAM, TERENCE O	3773	2,686.06	Paper
2014-421	CARILLO, JAIME	5086	2,378.11	Paper
2014-421	CARTER, JOSH J	2890	3,159.40	Paper
2014-421	CASTANEDA, VICTOR M	5066	2,803.90	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,988.17	Paper
2014-421	DUREN, SAMANTHA J	5193	1,237.82	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,201.85	Paper
2014-421	FRY, CARL V	1507	4,862.13	Paper
2014-421	GARCIA, JEREMY N	4590	2,545.62	Paper
2014-421	HITCH, JOHN R	3319	3,831.87	Paper
2014-421	KENNISON, RONALD C	2220	3,293.93	Paper
2014-421	LEE, KIPLAN M	3017	2,672.03	Paper
2014-421	LEGROS, DAVID A	2001	4,987.21	Paper
2014-421	LOCATELLI, RONALD G	3512	2,874.77	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	3,889.25	Paper
2014-421	MCFALL, WILLIE J	3355	2,735.46	Paper
2014-421	MENDOZA, BRIAN P	2893	2,310.43	Paper
2014-421	MILLER, THOMAS T	2667	3,451.64	Paper
2014-421	MOORE, JASON R	4613	1,309.73	Paper
2014-421	NUNEZ, JOSE A	5142	2,521.50	Paper
2014-421	PACHECO, CESAR R	5140	2,587.11	Paper
2014-421	PRIMKA, JAMES W	938	6,034.04	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	3,626.05	Paper
2014-421	ROSE, ANTHONY J	5087	3,177.61	Paper
2014-421	ROUTON, ROBERT F	5141	2,538.48	Paper
2014-421	SCOTT, JEFFREY A	2315	2,847.57	Paper
2014-421	SMITH, KYLE A	4509	3,191.97	Paper
2014-421	SMITH, MATTHEW R	2985	4,105.90	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	4,148.02	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	2,736.38	Paper
2014-421	VALDES, JOSHUA O	4765	3,174.38	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,196.32	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	3,330.05	Paper
2014-421	WILDBLOOD, JASON A	2663	2,719.39	Paper
2017-421	BAUER, DENISE M	2611	3,231.51	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,397.52	Paper
2017-421	CEBALLOS, MARICELA	2690	2,626.62	Paper
2017-421	DAWSON, MARIYA E	4997	208.27	Paper
2017-421	HERTZ, ELIZABETH A	886	3,013.53	Paper
2017-421	JOHNSON, SARAH L	2623	2,584.17	Paper
2017-421	KIZER, JESSIE C	4418	2,184.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	KNOWLES, MARJORIE F	1088	3,341.02	Paper
2017-421	MATTHEWS, JAMES R	4852	1,509.87	Paper
2017-421	MCGILL, WHITNEY L	4366	1,416.27	Paper
2017-421	MEAD, KELLI P	2102	2,367.72	Paper
2017-421	MILTON, DONNA G	1274	4,067.57	Paper
2017-421	MONCADA, MARLON	2479	2,944.63	Paper
2017-421	MRACEK, KARIN M	271	2,620.65	Paper
2017-421	RAUB, MAKAYLA A	4959	1,481.57	Paper
2017-421	STOFFER, JENNIFER A	3902	2,886.54	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,011.78	Paper
2017-421	URIBE, ISELA	5122	1,309.58	Paper
2017-421	WALKER, RONA A	5156	1,496.16	Paper
2017-421	WILSON, DANIELLE R	4960	221.22	Paper
2018-421	COLLAZO, URIEL	3272	4,055.79	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	195.60	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	DUNCAN, LORI	5184	670.56	Paper
2505-422	SLAMON, SEAN P	4785	4,845.49	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,750.06	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,005.18	Paper
2512-422	BAILEY, RYAN R	4548	3,286.89	Paper
2512-422	BAKER, CURTIS D	3468	3,330.81	Paper
2512-422	BAKER, SCOTT W	304	4,562.77	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,935.67	Paper
2512-422	BOGGS, TRAVIS J	2654	4,012.99	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,795.61	Paper
2512-422	CARAS, LANCE E	1660	2,449.14	Paper
2512-422	COLATORTI, JAMES P	1661	2,415.35	Paper
2512-422	COOK, CRAIG A	4279	3,168.63	Paper
2512-422	COOK, ROBBIE A	2778	5,263.49	Paper
2512-422	COX, MICHAEL R	4884	2,216.25	Paper
2512-422	DANEN, JASON T	1301	3,427.44	Paper
2512-422	DAVIES, JEFF D	1211	2,185.30	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,466.54	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,377.02	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,110.43	Paper
2512-422	GARCIA, NICOLAS R	4551	1,840.63	Paper
2512-422	GARDNER, JASON A	1662	3,285.18	Paper
2512-422	GREEN, COLE E	4154	1,901.46	Paper
2512-422	HARNS, CHAD	2782	4,291.36	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,754.32	Paper
2512-422	HORTON, JESSE C	2298	1,960.42	Paper
2512-422	HORTON, MICAH S	2152	3,315.74	Paper
2512-422	HOWE, TRAVIS W	1663	5,773.53	Paper
2512-422	MASON, CHRISTOPHER J	2446	5,363.35	Paper
2512-422	MERRITT, MATTHEW P	1545	4,855.47	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,701.28	Paper
2512-422	NYBERG, KEVIN J	3075	3,141.94	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,406.01	Paper
2512-422	PEDRINI, JONATHON J	3348	4,155.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	PETERSON, CLAYTON T	4543	2,711.18	Paper
2512-422	PETTY, CORY E	3076	4,803.56	Paper
2512-422	RATTI, ANIL K	4887	3,672.07	Paper
2512-422	RYAN, PETER J	4953	2,095.38	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,438.98	Paper
2512-422	SHINE, NOLAN J	4035	1,948.15	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,024.73	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,236.81	Paper
2515-422	BARR, LORALEI	1204	2,668.34	Paper
2515-422	DREWS, CASEY A	4890	2,242.84	Paper
2515-422	DUNCAN, EARL D	4404	137.95	Paper
2515-422	PROVENCIO, DAVID R	5162	204.86	Paper
2515-422	RUBEN, DAVID M	4128	3,202.42	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,564.38	Paper
2520-422	HUNT, BRYON A	1474	3,255.06	Paper
2520-422	PRICE, SHELBY L	4209	1,254.42	Paper
2525-422	ARTAM, NICHOLAS	4872	1,455.03	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,510.97	Paper
2525-422	BURT, CAMERON M	4542	6,036.72	Paper
2525-422	BURTON, HEATH D	4882	2,398.79	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,849.52	Paper
2525-422	COOPER, MATTHEW L	3631	1,697.75	Paper
2525-422	GELBMAN, DANIEL M	2993	1,270.11	Paper
2525-422	GRILLO, JONATHAN D	4899	1,217.94	Paper
2525-422	HILL, CAROL	830	1,757.82	Paper
2525-422	HOLLAND, SHELLEY L	3969	480.71	Paper
2525-422	KNIGHT, ROBERT A	5114	1,008.91	Paper
2525-422	KOHLER, JESSE W	4763	4,058.30	Paper
2525-422	LECK, AUSTIN M	5159	1,859.69	Paper
2525-422	LINSCOTT, JEFF F	2783	1,920.88	Paper
2525-422	PETERSON, DUSTIN J	4020	2,496.96	Paper
2525-422	RAW, THOMAS	426	4,166.33	Paper
2525-422	ROBERTSON, ADAM C	4238	2,487.69	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,050.10	Paper
2525-422	SHULL, DENISE A	4545	1,214.76	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,669.30	Paper
2525-422	WARTGOW, SANDRA M	4236	2,553.48	Paper
2525-422	WHITE, JAMES	981	3,622.41	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	4,081.95	Paper
2535-422	ABUAN, ANTHONY A	4956	312.98	Paper
2535-422	GORDON, JESSICA T	4957	61.46	Paper
2535-422	KING, STACEY D	5186	218.30	Paper
2535-422	MARTINEZ, JESSICA C	5197	300.46	Paper
2535-422	TREMAINE, TY W	5115	109.26	Paper
2545-422	CARLSON, DUSTIN J	4853	971.19	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	570.65	Paper
2545-422	HERZING, JACOB W	4988	967.80	Paper
2545-422	JACKSON, JAMES K	5189	806.12	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	787.91	Paper
2545-422	RUMMEL, RODD L	4298	2,174.47	Paper
2545-422	SEARCY, JAMES M	5173	949.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2545-422	WILDERMUTH, ARON R	5167	892.46	Paper
3005-430	FRYER, SHANE E	4623	1,641.86	Paper
3005-430	HUNT, BRENDA L	3964	1,790.96	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	1,496.42	Paper
3012-430	ALLEN, KATHLEEN A	4120	2,032.68	Paper
3012-430	ANDERSON, DANIEL H	4481	1,934.62	Paper
3012-430	ANDERSON, DARREN S	3937	2,647.13	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.32	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,661.00	Paper
3012-430	COOLEY, RICKY D	4106	3,820.34	Paper
3012-430	COOLEY, RYAN D	5191	250.20	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	3,364.43	Paper
3012-430	ELDER, BRIAN W	4362	2,301.54	Paper
3012-430	FELLOWS, ROBERT D	2106	3,312.21	Paper
3012-430	FONG, DEBRA L	3752	1,967.10	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,506.22	Paper
3012-430	GOERING, DIRK M	4441	2,957.31	Paper
3012-430	GOMEZ, EMMA	5104	1,202.08	Paper
3012-430	GRUNDY, TOM B	1613	2,990.20	Paper
3012-430	HICKS, STEPHANIE A	4628	2,983.64	Paper
3012-430	HOGEN, RORY A	262	687.27	Paper
3012-430	HORTON, CURTIS W	168	4,317.31	Paper
3012-430	JESSE, TYLER H	4643	1,851.91	Paper
3012-430	LAWTON, MATTHEW F	4706	2,741.09	Paper
3012-430	LEET, KAREN L	3036	2,673.03	Paper
3012-430	LEMONS, SHYLA K	3002	2,043.80	Paper
3012-430	MALONEY, LUCIA D	4860	3,426.11	Paper
3012-430	MILLS, CINDY K	2799	2,270.05	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,207.99	Paper
3012-430	PETRI, TONYA J	3927	1,628.35	Paper
3012-430	PLATT, JOHN F	1104	2,746.45	Paper
3012-430	POTTEY, STEPHEN M	4518	3,096.64	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,785.10	Paper
3012-430	REYNOLDS, MICHAEL D	5154	1,797.61	Paper
3012-430	ROSALES, BEATRIZ A	4909	100.41	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,496.34	Paper
3012-430	SCHULZ, DARREN L	3678	5,793.48	Paper
3012-430	SLIGER, GARY A	4945	2,621.09	Paper
3012-430	STUCKY, DANIEL L	4819	3,665.37	Paper
3014-424	DAVIS, MARIAH M	4920	725.69	Paper
3014-424	RESECK, LENA E	3027	2,128.99	Paper
3025-419	GOOD, ZACH A	3836	2,809.94	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,388.90	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,649.13	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,350.90	Paper
3025-419	MOORE, CORY M	4702	2,005.99	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,249.52	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,013.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	WHITE, HANS H	4519	1,889.87	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,717.83	Paper
3038-431	BOOTH, JOSEPH D	1724	3,315.61	Paper
3038-431	BROWARD, STEVEN P	1986	3,454.41	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	1,527.06	Paper
3038-431	CHANEY, TEDDY L	4733	1,266.22	Paper
3038-431	ENGELS, ERIC B	3570	2,000.00	Paper
3038-431	HACKING, JAMES E	3647	1,651.16	Paper
3038-431	HARJES, SHANNON P	4804	1,520.22	Paper
3038-431	INGRAM, JACK H	2385	2,413.71	Paper
3038-431	KING, JON G	4522	1,519.17	Paper
3038-431	LAAKER, JOHN J	350	2,409.63	Paper
3038-431	MOORE, JASON	3443	2,284.66	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,292.86	Paper
3038-431	QUEZADA, CAMERON M	4778	1,191.37	Paper
3038-431	SWANSON, TERRANCE A	4090	2,011.81	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,100.16	Paper
3038-431	TOMASCO, JOHN S	351	4,080.77	Paper
3038-431	WOOD, GARY N	4092	1,670.60	Paper
3201-434	BRADSHAW, JEFF R	1095	3,005.59	Paper
3201-434	COLEMAN, SHANE A	4647	1,456.64	Paper
3201-434	DUKEK, JASON A	5168	2,085.98	Paper
3201-434	FONG, DOUGLAS G	1586	3,669.60	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,416.39	Paper
3201-434	HALE, KELLY A	3143	3,052.04	Paper
3201-434	HUMMEL, ANDREW M	5090	3,930.03	Paper
3201-434	IRWIN, MARK A	3216	2,229.77	Paper
3201-434	JACKLETT, JAMES V	2842	2,943.10	Paper
3201-434	LAZANEO, GALIN J	5045	1,898.28	Paper
3201-434	LECHMANN, JANNO	5081	1,526.59	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,794.60	Paper
3201-434	MICHAUT, DAVID M	4087	1,412.54	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,724.36	Paper
3201-434	MURRAY, RAY D	5145	1,875.64	Paper
3201-434	PECK, KENNETH S	3457	2,199.32	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,799.72	Paper
3201-434	RENDINELLI, MARK A	5069	1,798.08	Paper
3201-434	SIMPSON, MARK	539	2,591.89	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,285.71	Paper
3201-434	WHITAKER, DAVID W	3089	2,325.92	Paper
3201-434	WIESE, SHAWN L	3866	3,259.09	Paper
3502-435	AGRELLA, KEVIN T	2412	2,907.96	Paper
3502-435	ARGUST, RYAN F	5064	1,196.31	Paper
3502-435	COCKING, WILLIAM D	4705	1,234.34	Paper
3502-435	COLLIER, AARON S	3551	2,145.04	Paper
3502-435	DORSEY, BO D	5131	1,292.33	Paper
3502-435	ESTES, JAMES M	2829	2,150.31	Paper
3502-435	GORDON, THOMAS G	835	2,333.03	Paper
3502-435	JOST, THEODORE R	3001	1,362.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	KELLY, SHADOW L	3518	1,559.69	Paper
3502-435	MATHIESEN, BRANDON N	1262	4,231.43	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,240.04	Paper
3502-435	PALMER, RICHARD K	750	2,918.17	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,733.70	Paper
3502-435	REID, JERAD M	3410	1,474.26	Paper
3502-435	REYNA, KELLY J	3831	2,390.49	Paper
3502-435	RICHARDSON, NATHAN	3289	1,832.51	Paper
3502-435	THICKE, MICHAEL R	3246	2,260.93	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,143.43	Paper
3502-435	WISE, URIAH V	3032	2,102.06	Paper
3702-437	COX, GEORGE	862	1,530.31	Paper
3702-437	EISNER, DAVID F	3130	1,983.12	Paper
3702-437	MITCHELL, TODD D	273	3,789.87	Paper
3702-437	PIER, CAMERON M	3834	2,063.89	Paper
3702-437	ROLL, TYLER A	5065	59.92	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,420.96	Paper
3702-437	SULLI, NICHOLAS V	3225	1,442.80	Paper
4300-412	CLARK, ROBIN M	4599	1,444.32	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,050.58	Paper
4300-412	HALE, MARTIN G	3962	2,789.21	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,487.19	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,714.15	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,538.49	Paper
4505-423	BANISTER, ALI M	4134	3,616.00	Paper
4505-423	BAUGH, MICHELE H	4790	1,977.66	Paper
4505-423	BOGGAN, JESSICA A	3220	2,648.37	Paper
4505-423	FELIX, RYAN J	4388	3,869.49	Paper
4505-423	GUTIERREZ, JESSE J	4786	3,933.49	Paper
4505-423	JACKSON, ERIN M	4514	3,289.77	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	2,791.37	Paper
4505-423	LAWLOR, LINDA L	1784	3,347.84	Paper
4505-423	MACIAS, EDGAR	4555	3,379.41	Paper
4505-423	MENDOZA, EFREN	1004	3,211.88	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4506-423	ALONSO, GUILLERMO	4792	1,498.49	Paper
4506-423	DANTZLER, FRANCES C	2882	2,342.59	Paper
4506-423	ENTZ, MICHELLE R	4936	1,419.44	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,436.31	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,732.22	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,483.63	Paper
4506-423	KRUPP, LOGAN M	5037	1,344.89	Paper
4506-423	LAPAILLE, RENAY D	4083	2,201.47	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,720.10	Paper
4506-423	LUTU, JAMES S	3549	1,919.18	Paper
4506-423	MOURNIGHAN, FRANK J	2888	3,068.19	Paper
4506-423	RIGGIN, KEVIN R	4256	1,665.56	Paper
4506-423	SEWELL, JAZMYN D	4615	1,823.99	Paper
4506-423	WATERMAN, VANESSA A	4929	1,638.87	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,259.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ARMSTRONG, THOMAS R	3931	4,932.77	Paper
4700-412	COOPER, CRISTAL A	2815	2,257.69	Paper
4700-412	CORTES, MAXINE	3285	4,907.38	Paper
4700-412	DANIEL, TAWNIA S	2435	2,519.91	Paper
4700-412	DREWS, CODY J	3651	2,304.96	Paper
4700-412	FISCHER, CARIN	511	3,158.98	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,997.13	Paper
4700-412	GONZALES, MELIAH H	2605	2,914.28	Paper
4700-412	GREENBURG, SUSAN	3622	1,867.20	Paper
4700-412	HARKLEROAD, JULIE C	1973	3,107.65	Paper
4700-412	HIGGINS, JOLIE C	1264	3,004.21	Paper
4700-412	HIGGINS, NICHOLAS B	5153	843.49	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	3,509.02	Paper
4700-412	LOPEZ, SILVIA C	405	2,787.05	Paper
4700-412	LOYOLA, MIRNA	3441	2,131.15	Paper
4700-412	LUIS, KRISTIN N	1772	4,142.49	Paper
4700-412	MEETZE, KAITLIN W	5155	426.89	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,318.24	Paper
4700-412	PUTZ, AMBER B	3979	1,444.52	Paper
4700-412	RAMIREZ, LISA M	5187	1,350.58	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	202.11	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,240.02	Paper
4700-412	SPOHN, ASHLEY A	4897	1,283.25	Paper
4700-412	TINAJERO, MARTHA A	2649	2,249.82	Paper
4700-412	TORRES, BRENDA L	1551	2,435.85	Paper
4700-412	TORRES, CHANTAL	4772	1,282.04	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,512.45	Paper
4700-412	WAKELING, EVELYN S	3643	2,047.51	Paper
4700-412	WILLIAMS, ANNE J	5185	1,800.92	Paper
4700-412	YANG, WENDY E	623	2,534.99	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	BLATTMAN, AUTUMN H	5182	320.95	Paper
4705-412	CAHILL, MAXINE M	4922	648.46	Paper
4705-412	CONTI, ROBERT M	3780	626.55	Paper
4705-412	CUPP, JAMES W	4721	679.65	Paper
4705-412	FLETCHER, TAD N	4239	3,840.40	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,828.01	Paper
4705-412	LAMBERT, BART A	4602	3,270.85	Paper
4705-412	MILLER, ASHLEE A	4855	2,311.02	Paper
4705-412	MUDGETT, ANGELA C	4459	1,584.44	Paper
4705-412	PARKER, ROBERT B	3263	756.97	Paper
4705-412	PEEK, CODY R	4699	3,666.72	Paper
4705-412	PONCE, ALONDRA C	4616	506.87	Paper
4705-412	RYBA, JUSTIN M	3434	3,392.33	Paper
4705-412	STACY, ELIZABETH	4871	1,981.01	Paper
4705-412	WHITE, DONALD T	817	434.30	Paper
4705-412	WOOMER, DANN F	3781	359.10	Paper
4705-412	WRIGHT, ROBERT A	4577	493.72	Paper
5005-452	BUDGE, JENNIFER H	4661	4,229.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	JAKE-KELLER, LAURA A	5030	1,188.94	Paper
5005-452	KRAHN, VERN L	1243	2,639.43	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,090.05	Paper
5005-452	LIVESAY, APRIL G	3926	1,446.70	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,117.55	Paper
5012-452	BIDDLE, ALLAN A	1684	1,702.21	Paper
5012-452	BLISS, MICHAEL G	5096	1,085.85	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,352.29	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,650.06	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,107.95	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,600.09	Paper
5012-452	KASTENS, DANIEL D	4094	1,982.50	Paper
5012-452	KENNEDY, DERRIK B	4925	899.09	Paper
5012-452	NAVARRO, DAVID A	3203	3,001.78	Paper
5012-452	PETERSON, CASEY C	4974	1,195.55	Paper
5012-452	PICKEL, LANE A	4444	1,396.17	Paper
5012-452	THOMAS, DAVID C	4618	1,164.23	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,615.88	Paper
5012-452	ZUEND, TERRELL A	1990	1,697.94	Paper
5034-419	ABBOTT, DYLLAN T	5143	887.65	Paper
5034-419	ALBERTSON, ERICK J	2272	1,972.35	Paper
5034-419	BENSON, KIRT A	4309	1,987.37	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,544.33	Paper
5034-419	DEVERAUX, SHANE D	2487	1,802.18	Paper
5034-419	EHLY-HICKS, JAMI K	5082	757.54	Paper
5034-419	FOSTER, JAMES S	4095	2,062.01	Paper
5034-419	GETZ, STEVEN W	4512	1,670.21	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,132.87	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,150.89	Paper
5034-419	KOVAL, ANDREW B	5128	1,070.70	Paper
5034-419	MASON, STEVEN F	4435	1,634.83	Paper
5034-419	REED, RONALD J	2808	2,633.50	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	920.23	Paper
5047-452	BERGGREN, GREGG E	4788	895.70	Paper
5047-452	BOLLINGER, ANN P	3101	2,203.57	Paper
5047-452	BOYER, LYNDSEY J	4779	1,815.14	Paper
5047-452	COSTELLO, JOHN J	4582	1,557.59	Paper
5047-452	DISBRO, MARENNA K	4946	429.55	Paper
5047-452	RALSTON, RAYMOND D	5157	166.39	Paper
5047-452	ROZMAN, TAMMY L	5166	591.82	Paper
5047-452	WHITAKER, JARED L	4984	1,489.88	Paper
5054-451	KRAHN, DANIEL J	3505	660.88	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	517.85	Paper
5054-451	TUTTLE, KANDIS A	4202	147.95	Paper
5055-451	AUNKST, MIA G	2097	252.39	Paper
5055-451	BLAKE, LEANDRA L	4893	88.50	Paper
5055-451	BOGLE, KENNETH A	5183	185.79	Paper
5055-451	BRADLEY, IAN J	4949	90.47	Paper
5055-451	BREEDING, AUDREY C	5025	27.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BREEDING, EMMA S	4470	43.67	Paper
5055-451	BREEDING, WILLIAM M	5169	32.61	Paper
5055-451	BUDD, MCKENNA C	5149	40.97	Paper
5055-451	BUSH, CHRISTOPHER R	5013	63.51	Paper
5055-451	CARTER, KENADI M	5178	224.36	Paper
5055-451	CASTRO, AMANDA M	5195	368.80	Paper
5055-451	CHASE, JANET E	5008	100.55	Paper
5055-451	COLLINS, MAEGAN E	5150	126.36	Paper
5055-451	CRISP, TYLER A	4810	92.19	Paper
5055-451	CROSSMAN, GABRIEL D	4948	33.02	Paper
5055-451	CROSSMAN, JACOB D	5026	61.46	Paper
5055-451	CULLOM, GINGER E	5170	120.94	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	351.13	Paper
5055-451	DEFILIPPI, DEVON J	5021	195.29	Paper
5055-451	DOMIN, KAELA J	4554	339.59	Paper
5055-451	ELLIOTT, BREANNA M	5146	164.92	Paper
5055-451	FLIEGLER, SOPHIE M	5022	49.17	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,009.98	Paper
5055-451	HARDGRAVE, ALBERT W	3176	475.28	Paper
5055-451	HASKELL, NATALIE R	5151	63.51	Paper
5055-451	HILL, MATTHEW L	4986	457.49	Paper
5055-451	HOLCOMB, MARINA L	4044	620.39	Paper
5055-451	JENNINGS, TAMI D	1386	2,233.68	Paper
5055-451	JOHNSON, HAYLEE M	4894	292.88	Paper
5055-451	KOLB, BRETT M	4608	129.23	Paper
5055-451	KRAHN, CHRISTY R	4475	131.39	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	39.17	Paper
5055-451	MANDEL, GILLIAN B	4656	335.43	Paper
5055-451	MARSHALL, ADA D	1726	1,670.62	Paper
5055-451	MERTZ, GAIL	4055	180.28	Paper
5055-451	NAVARRO, KYLE L	5047	58.75	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	167.98	Paper
5055-451	O'BRIEN, LIAM J	4737	81.37	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	122.59	Paper
5055-451	REED, MADISON J	4967	91.78	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	132.97	Paper
5055-451	ROMERO, COURTNEY E	5033	33.35	Paper
5055-451	TORRES, KATE M	4836	221.12	Paper
5055-451	TUTTLE, EMMA J	5181	55.29	Paper
5055-451	WELCH, DANIELLE R	5020	74.57	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	645.14	Paper
5056-451	DIAZ, MARIA C	5036	351.43	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,519.45	Paper
5056-451	KLUG, ERIC M	2878	2,081.74	Paper
5056-451	MELGAR, LUIS A	4231	104.70	Paper
5056-451	WASS, GRANT H	5067	320.55	Paper
5056-451	WISE, ALLEN W	4971	415.19	Paper
5057-451	ABBOTT, ALLISON E	5174	196.67	Paper
5057-451	ANDERSON, SARAH R	5158	198.72	Paper
5057-451	ANGULO, ALONDRA D	4968	329.25	Paper
5057-451	ARELLANO, SOBEIDA A	5160	206.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	AVINA, GABRIELA	4998	122.91	Paper
5057-451	CHACON, KAITLYN J	4999	335.69	Paper
5057-451	CREON, CHARISH N	5051	86.04	Paper
5057-451	DENNEY, BRAD B	4529	176.18	Paper
5057-451	EARP, DANIEL J	4761	3,227.85	Paper
5057-451	FERNANDEZ, EMILY K	4195	130.89	Paper
5057-451	FRANZ, CASSANDRA J	5053	176.18	Paper
5057-451	GARCIA, SAVAHNA C	4828	332.43	Paper
5057-451	GONZALES, DANIEL B	4755	262.92	Paper
5057-451	IBARRA REYES, CRISTINA	4832	248.69	Paper
5057-451	JENNINGS, NICOLE L	4669	304.32	Paper
5057-451	MACIAS, SOFIA M	5138	159.80	Paper
5057-451	MARLER, KAYLIN M	4673	19.12	Paper
5057-451	MELGAREJO, CAMILA	4756	330.28	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,882.26	Paper
5057-451	NOLAN, MADALYN G	5003	127.02	Paper
5057-451	PARKER, MYA A	4879	227.20	Paper
5057-451	PECK, TREVOR N	4729	43.02	Paper
5057-451	PULVER, QUINN I	5112	218.91	Paper
5057-451	RICO, ETHAN	4795	315.25	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	347.14	Paper
5057-451	SMITH, SOMMER P	5134	100.38	Paper
5057-451	TRAN, MIKAYLA C	5163	182.33	Paper
5060-451	ANGEL, MICHAEL A	4814	257.55	Paper
5060-451	BOICE, TEZIA A	5012	349.59	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,316.23	Paper
5060-451	CRUZ, DANTE H	4664	321.64	Paper
5060-451	GORDON, AUSTIN C	4631	382.71	Paper
5060-451	GREENE, ALISON K	4727	390.39	Paper
5060-451	HORN, TIMOTHY D	5016	647.41	Paper
5060-451	KEY, TEIGEN J	4586	176.58	Paper
5060-451	MAURER, TREY U	4587	366.76	Paper
5060-451	MAURER, TY B	4635	501.12	Paper
5060-451	OLSEN, MEGHAN T	4637	265.13	Paper
5060-451	PERALTA, JASMINE M	4638	152.04	Paper
5060-451	PETERMAN, BRENNAN J	4639	489.72	Paper
5060-451	PHILIPPI, HANNAH N	5018	135.21	Paper
5060-451	RAMIREZ, YANELI M	4918	331.59	Paper
5060-451	RUNDELL, RACHEL C	4816	375.35	Paper
5060-451	SEPULVEDA, JOSE M	4817	341.82	Paper
5060-451	SEVER, ZACHARY A	4818	180.25	Paper
5060-451	SIMMS, ZACHARIAH R	4310	234.46	Paper
5060-451	STEVENS, CASEY T	4200	934.83	Paper
5060-451	STEVENS, TESSA R	4758	65.56	Paper
5060-451	TORRES, JORDAN G	5011	139.30	Paper
5060-451	WILSON, SAMUEL J	4464	76.48	Paper
5067-443	HILL, ANTOINETTE F	4767	552.54	Paper
6200-455	ASHAGRIE, HELINA G	4621	273.73	Paper
6200-455	ASHAGRIE, MENEN G	4499	137.20	Paper
6200-455	BAKER, DIANE L	4536	3,245.67	Paper
6200-455	BELLS, VANNA B	5101	1,936.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,958.19	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	154.78	Paper
6200-455	MARCH, RACHEL M	2010	2,315.80	Paper
6200-455	MONTES, NOHELY	5084	40.97	Paper
6200-455	REINHART II, ERMAL G	4919	1,932.71	Paper
6200-455	SANDSTROM, KASSIE B	5177	123.83	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WERNETT, JAMES A	4502	369.36	Paper
6200-455	WIERSMA, JANA K	4975	1,330.22	Paper
6200-455	WILLIAMS, ABBY G	5133	384.15	Paper
6800-441	AAKER, NICOLA J	3230	3,633.22	Paper
6800-441	ABLANG, SCOTT R	5148	1,760.06	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,462.29	Paper
6800-441	ASHLEY, FRANCES M	2946	2,177.47	Paper
6800-441	BARLOW, JUDY L	3868	2,634.57	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,936.93	Paper
6800-441	BOOTHE, DUSTIN	956	2,835.43	Paper
6800-441	CAUHAPE, VALERIE	3899	239.00	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,192.16	Paper
6800-441	CORBIT, JUNE K	3878	658.72	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,299.27	Paper
6800-441	FREEMAN, JEANNE M	4774	2,502.15	Paper
6800-441	GALAS, VERONICA M	3718	2,275.92	Paper
6800-441	GIBB, BRENDON M	4414	1,774.65	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.88	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,723.11	Paper
6800-441	INMAN, BRETТА D	4437	2,180.72	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.45	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,069.95	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.15	Paper
6800-441	MILES, SALLYANNE L	3741	116.55	Paper
6800-441	ORAVETZ, LEE M	4747	1,844.62	Paper
6800-441	ORR, TONI E	5059	2,398.78	Paper
6800-441	PIERINI, CELESTE E	4807	841.89	Paper
6800-441	RAPP, JESSICA R	5097	1,380.70	Paper
6800-441	RIOUX, CARI C	4776	1,741.02	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,459.97	Paper
6800-441	STAFFEN, LAUREN M	4983	1,806.72	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,554.63	Paper
6804-441	ANNETT, ALLEN J	2250	2,574.20	Paper
6804-441	BLATNICK, KYLE J	4249	1,361.62	Paper
6804-441	BOURLAND, LUCILLE M	4863	892.81	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,145.03	Paper
6804-441	GOWER, MITCHELL A	2283	2,078.59	Paper
6804-441	JONES, DILLON C	3833	1,480.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	NICHOLS, CRAIG M	5175	973.21	Paper
6804-441	SCOTT, COLTEN R	5176	1,340.56	Paper
6804-441	STEVENS, KERRY R	2271	1,956.44	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,596.74	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,322.06	Paper
7200-413	MCMANUS, SEANA M	4751	1,023.10	Paper
7200-413	MITTON, DEA D	5199	174.82	Paper
7200-413	PETERSON, DAVID C	5107	3,935.64	Paper
7200-413	SALANOA, JAMES T	4255	1,650.76	Paper
Total Direct Deposits -			775 1,540,410.07	
Paper Option -			775	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	SINGLETON, REBECCA H	5206	220168	1,257.47
2512-422	BRISTOL, MARC D	5204	220169	1,735.70
	CARSON CITY SHERIFF'S OFFICE		220191	622.92
3012-430	FORBES, JAYDEN K	5198	220170	791.30
3038-431	ENGELS, ERIC B	3570	220171	1,189.34
4705-412	LEWIS, JOHN W	3777	220172	739.66
5055-451	CARTIER, CLAIRE L	5192	220173	89.16
5055-451	CASE, ANDREW M	5207	220174	64.33
5055-451	HOLLOWAY, KYLE W	5200	220175	234.20
5055-451	KOCH, ASHER H	5201	220176	107.35
5055-451	MAXWELL, TANNER R	5202	220177	128.25
5055-451	SHEPARD, SOPHIA V	5212	220178	17.79
5055-451	URBAN, ANDREA C	4659	220179	329.70
5055-451	WOLZ, MADELINE E	5203	220180	114.72
5057-451	GUDMUNDSON, RILEY M	5222	220181	30.73
5057-451	HERNANDEZ, BARBARA JEA A	5205	220182	122.35
5057-451	WILSON, GARRETT D	5219	220183	12.29
5057-451	WING, KATELYNN R	5220	220184	18.44
5060-451	LOVE, ROBERT L	277	220185	668.11
5060-451	LOZANO-CADENA, MANUEL	3721	220186	60.09
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220187	102.43
6200-455	LEMONS, KAREN J	5223	220188	36.42
6200-455	NAYLOR, JEAN-MARIE	5210	220189	1,002.06
6804-441	CRAM, BRUCE A	3331	220190	1,880.74
	Total Checks -		24	11,355.55

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	915.27	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	898.54	Paper
100-411	CROWELL, ROBERT L	3625	1,171.76	Paper
100-411	GIOMI, ROBERT S	145	750.15	Paper
212-413	KING, KATHLEEN M	1541	2,576.45	Paper
212-413	PHELPS, ELIZABETH J	2894	1,631.21	Paper
212-413	WALKER, MARY S	4963	528.68	Paper
212-413	WARREN, TAMAR S	3794	1,390.83	Paper
212-413	WELLS, CAROL S	3406	49.96	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	471.21	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	MAXWELL, JO REITA	2626	609.03	Paper
213-413	ROWLATT, AUBREY L	4439	2,672.99	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	281.54	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	GIOMI, JOHN C	5111	1,862.18	Paper
217-413	PERPICH, JEAN M	5060	2,464.43	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	509.88	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,523.12	Paper
300-413	HUCK, ELIZABETH A	358	2,296.83	Paper
300-413	MANDEL, HEATHER V	2226	1,764.01	Paper
300-413	MCKINLEY, MILANI G	449	488.28	Paper
300-413	ROBERTSON, GAYLE H	4453	2,932.23	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	2,679.70	Paper
400-413	GILLOTT, DENISE L	4297	3,071.10	Paper
400-413	HASLEM, TRAVIS J	5147	1,323.31	Paper
400-413	MACHADO, CARON P	2335	1,809.66	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,872.37	Paper
400-413	SHANNON, KEN	622	2,368.60	Paper
500-413	BRANDON, KELLY E	5106	2,137.04	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,163.09	Paper
500-413	BURR, LUCAS P	5196	537.72	Paper
500-413	CASCI, FELECIA M	5092	1,841.06	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,248.37	Paper
500-413	DIPIETRO, ERIN A	4822	2,003.07	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,250.83	Paper
500-413	FAHRENBRUCH, SCOTT J	533	728.56	Paper
500-413	HERRING, ANNA C	3488	2,286.85	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,864.46	Paper
500-413	METZLER CURRY, LYNSY A	4944	1,532.40	Paper
500-413	NUNEZ, EMILY H	4856	2,939.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,030.73	Paper
500-413	PRUYT, GARRIT S	4594	2,890.15	Paper
500-413	PULIDO, CYNTHIA I	4780	364.51	Paper
500-413	REESE, TODD E	5116	2,567.00	Paper
500-413	REICHENBERG, JEREMY R	5132	3,918.08	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,926.49	Paper
500-413	SANCHEZ, MARIA D	5118	988.75	Paper
500-413	SINGLETON, REBECCA H	5206	1,477.48	Paper
500-413	SMITH, CARLI F	5117	497.90	Paper
500-413	SMITH, PETER W	5194	2,968.01	Paper
500-413	SMITH, ROBERT G	5029	1,685.09	Paper
500-413	WELLS, SYDNIE P	4865	2,222.93	Paper
500-413	WHITE, SARAH E	5135	2,208.12	Paper
500-413	WOODBURY, JASON D	4432	3,598.84	Paper
500-413	YU, JENG DAW	4601	4,078.98	Paper
600-413	BUSSE, JANET L	482	2,274.31	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	4,827.26	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	SINGH-LUEDTKE, OMATTIE	5180	1,139.54	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	2,447.91	Paper
705-415	BRUKETTA, MELANIE	760	4,707.81	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	578.82	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	1,972.46	Paper
710-419	ROYAL, SCOTT	1001	2,235.48	Paper
710-419	SAYLOR, TYLER D	4450	1,951.06	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,797.08	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,738.66	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	1,406.56	Paper
764-444	GREGG, ANA C	3973	1,387.98	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.50	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	1,131.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	OSTRANDER, MARY JANE A	4081	2,605.83	Paper
764-444	RUIZ, HAZEL P	3146	1,487.58	Paper
764-444	STONER, MICHELLE R	3784	1,070.50	Paper
1425-419	DAMRON, MICHELLE L	5035	1,412.48	Paper
1425-419	FERRIS, HEATHER M	5050	2,593.75	Paper
1425-419	GREEN, KATHE F	1862	1,268.61	Paper
1425-419	JOHNSTON, JASON L	4938	1,674.80	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,021.43	Paper
1425-419	MCBRAYER JR, JAMES D	4892	159.61	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	2,350.50	Paper
1500-451	WARNER, COURTNEY E	4508	3,790.61	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,694.38	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	639.61	Paper
2004-421	HOLMES, LACEY R	5095	464.10	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	3,657.57	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,032.22	Paper
2005-421	BRANINBURG, MARILYN A	4993	250.38	Paper
2005-421	COX, CHARLES E	4716	432.48	Paper
2005-421	DAVIS, LISA S	2863	1,874.87	Paper
2005-421	GRAVES, JENNIFER C	4570	1,315.17	Paper
2005-421	NEEP, REBECCA J	409	1,513.18	Paper
2005-421	OTTO, CASEY G	4766	1,977.90	Paper
2005-421	PIROZZI, VINCENT G	485	403.16	Paper
2005-421	RHINES, RUTH	1796	1,882.09	Paper
2011-421	BINDLEY, BRETT J	3025	2,327.74	Paper
2011-421	BOGGAN, JAMES T	3274	1,993.47	Paper
2011-421	CHANEY, JOSHUA E	4224	1,871.02	Paper
2011-421	GONZALES, DANIEL G	2593	6,088.00	Paper
2011-421	HATLEY, SAMUEL I	1971	2,662.33	Paper
2011-421	HICKS, KOLBY B	4735	1,876.06	Paper
2011-421	HUMPHREY, BRIAN C	486	3,542.41	Paper
2011-421	MARTENSEN, MARIE E	1763	1,564.27	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,841.51	Paper
2011-421	MEAD, GAGE M	4068	2,575.79	Paper
2011-421	MIERAS, TAYLOR M	4420	2,204.21	Paper
2011-421	OLSON, JASON L	4340	2,109.06	Paper
2011-421	OLSON, STEVEN T	2793	2,478.56	Paper
2011-421	REECE, DANIEL J	4535	2,144.53	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,922.20	Paper
2011-421	TUCKER, MORGAN H	3219	2,456.10	Paper
2012-421	ADAMS, JARROD P	1933	3,358.66	Paper
2012-421	BECK, IDA D	468	1,456.04	Paper
2012-421	BINDLEY, CODY D	4546	1,960.34	Paper
2012-421	BREHM, NATHAN E	2805	3,855.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	BUENO, JASON J	2948	2,349.28	Paper
2012-421	CULLEN, MICHAEL	605	2,926.76	Paper
2012-421	DICKEY, JESSICA M	3218	2,389.61	Paper
2012-421	ESPINO, KYLE	4869	2,263.92	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,044.33	Paper
2012-421	GAULT, JASON A	2372	2,072.67	Paper
2012-421	GIBSON, DONALD J	2018	1,905.05	Paper
2012-421	GIBSON, MICHAEL D	4125	2,588.22	Paper
2012-421	GOMES, DANIEL A	2396	3,361.19	Paper
2012-421	GREB, RYAN M	4697	2,413.30	Paper
2012-421	HADLOCK, JORDAN R	4642	2,248.53	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,068.17	Paper
2012-421	HUTT, ERIC	577	1,936.04	Paper
2012-421	JERAULD, MICHAEL C	4428	2,293.20	Paper
2012-421	JONES, DANIEL L	3099	2,634.23	Paper
2012-421	KEPLER, DERRICK D	3755	1,683.64	Paper
2012-421	LACHEW, JAMES F	4931	1,942.54	Paper
2012-421	LOPEZ, LIZZETH	4749	1,927.17	Paper
2012-421	LOWE, CRAIG E	2870	3,426.90	Paper
2012-421	LOYOLA, DANIEL A	4787	1,960.50	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,485.14	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	2,162.58	Paper
2012-421	MAYS, BRIAN M	1731	2,998.65	Paper
2012-421	MAYS III, EARL A	1577	3,089.69	Paper
2012-421	MCDONALD, THOMAS D	3577	2,002.86	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	1,751.59	Paper
2012-421	MCMAHON, ERIN M	3520	3,065.25	Paper
2012-421	MURRY, KEVIN R	4103	1,955.95	Paper
2012-421	PALAMAR, SEAN C	3411	1,865.28	Paper
2012-421	PENDRAGON, BRUCE	4558	1,895.60	Paper
2012-421	POPE, RICHARD D	189	3,216.29	Paper
2012-421	PULLEN, JEFF J	2255	2,605.94	Paper
2012-421	REGALADO, DANIEL R	5038	1,999.96	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,787.18	Paper
2012-421	RIGGIN, DARIN G	3345	2,144.85	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,952.98	Paper
2012-421	STONE, JONATHAN M	4311	2,116.27	Paper
2012-421	SURRATT, JIMMY A	3018	2,612.23	Paper
2012-421	TORRES, SAMANTHA M	4981	1,844.13	Paper
2012-421	TRIGUEROS, IVAN	5088	1,944.90	Paper
2012-421	TROTTER, JOE C	2291	1,888.52	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,887.99	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,901.93	Paper
2012-421	WALL, FRED	492	3,732.88	Paper
2012-421	WHEELER, HARRY W	1559	2,002.30	Paper
2012-421	WILLIAMS, DEAN A	1222	2,545.84	Paper
2013-421	BEZOTTE, KARIE J	2477	1,633.19	Paper
2013-421	DZYAK, JAKOB A	5075	428.73	Paper
2013-421	FLETCHER, TOMI J	3963	1,318.06	Paper
2013-421	JOHANSEN, MISTY A	5144	1,140.39	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	MURRY, LAUREN N	4650	1,222.80	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,650.33	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	1,938.24	Paper
2013-421	WALL, ERIKA L	3572	1,655.49	Paper
2014-421	ACOSTA, SALVADOR	2612	3,424.63	Paper
2014-421	BLUE, JARED H	5139	1,916.46	Paper
2014-421	BURNHAM, TERENCE O	3773	2,166.28	Paper
2014-421	CARILLO, JAIME	5086	1,658.54	Paper
2014-421	CARTER, JOSH J	2890	2,338.87	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,788.08	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,672.16	Paper
2014-421	DUREN, SAMANTHA J	5193	1,105.21	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,137.54	Paper
2014-421	FRY, CARL V	1507	3,448.79	Paper
2014-421	GARCIA, JEREMY N	4590	1,795.66	Paper
2014-421	KENNISON, RONALD C	2220	2,500.57	Paper
2014-421	LEE, KIPLAN M	3017	1,900.00	Paper
2014-421	LEGROS, DAVID A	2001	3,437.38	Paper
2014-421	LOCATELLI, RONALD G	3512	1,724.79	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,243.45	Paper
2014-421	MCFALL, WILLIE J	3355	2,084.78	Paper
2014-421	MENDOZA, BRIAN P	2893	1,670.57	Paper
2014-421	MILLER, THOMAS T	2667	2,028.10	Paper
2014-421	MOORE, JASON R	4613	1,309.73	Paper
2014-421	NUNEZ, JOSE A	5142	2,020.60	Paper
2014-421	PACHECO, CESAR R	5140	1,708.63	Paper
2014-421	PRIMKA, JAMES W	938	3,577.78	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,151.55	Paper
2014-421	ROSE, ANTHONY J	5087	2,378.26	Paper
2014-421	ROUTON, ROBERT F	5141	1,672.98	Paper
2014-421	SCOTT, JEFFREY A	2315	2,222.44	Paper
2014-421	SMITH, KYLE A	4509	2,043.29	Paper
2014-421	SMITH, MATTHEW R	2985	2,668.65	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,054.70	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,785.87	Paper
2014-421	VALDES, JOSHUA O	4765	1,736.00	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,196.32	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,977.27	Paper
2014-421	WILDBLOOD, JASON A	2663	2,385.63	Paper
2017-421	BAUER, DENISE M	2611	3,154.20	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,291.72	Paper
2017-421	CEBALLOS, MARICELA	2690	2,832.66	Paper
2017-421	DAWSON, MARIYA E	4997	88.78	Paper
2017-421	HERTZ, ELIZABETH A	886	2,187.95	Paper
2017-421	JOHNSON, SARAH L	2623	2,656.37	Paper
2017-421	KIZER, JESSIE C	4418	2,257.47	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,380.10	Paper
2017-421	MATTHEWS, JAMES R	4852	1,520.23	Paper
2017-421	MCGILL, WHITNEY L	4366	1,568.97	Paper
2017-421	MEAD, KELLI P	2102	2,681.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	MILTON, DONNA G	1274	3,279.53	Paper
2017-421	MONCADA, MARLON	2479	2,084.18	Paper
2017-421	MRACEK, KARIN M	271	2,551.41	Paper
2017-421	RAUB, MAKAYLA A	4959	1,329.26	Paper
2017-421	STOFFER, JENNIFER A	3902	2,669.62	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,623.33	Paper
2017-421	URIBE, ISELA	5122	1,309.58	Paper
2017-421	WALKER, RONA A	5156	1,413.26	Paper
2017-421	WILSON, DANIELLE R	4960	413.90	Paper
2018-421	COLLAZO, URIEL	3272	4,176.88	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	180.25	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	5,243.55	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,608.97	Paper
2512-422	ATTASHIAN, RAFFI P	2668	9,621.25	Paper
2512-422	BAILEY, RYAN R	4548	3,180.65	Paper
2512-422	BAKER, CURTIS D	3468	3,291.01	Paper
2512-422	BAKER, SCOTT W	304	4,944.93	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,999.81	Paper
2512-422	BOGGS, TRAVIS J	2654	6,059.49	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,535.62	Paper
2512-422	BRISTOL, MARC D	5204	2,076.86	Paper
2512-422	CARAS, LANCE E	1660	4,251.25	Paper
2512-422	COLATORTI, JAMES P	1661	3,921.93	Paper
2512-422	COOK, CRAIG A	4279	4,902.55	Paper
2512-422	COOK, ROBBIE A	2778	3,114.29	Paper
2512-422	COX, MICHAEL R	4884	4,014.49	Paper
2512-422	DANEN, JASON T	1301	3,815.10	Paper
2512-422	DAVIES, JEFF D	1211	3,106.84	Paper
2512-422	DONNELLY, MATTHEW T	1267	9,241.89	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,131.72	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,469.78	Paper
2512-422	GARCIA, NICOLAS R	4551	3,037.53	Paper
2512-422	GARDNER, JASON A	1662	3,788.26	Paper
2512-422	GREEN, COLE E	4154	2,131.11	Paper
2512-422	HARNS, CHAD	2782	2,800.04	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,408.10	Paper
2512-422	HORTON, JESSE C	2298	2,419.72	Paper
2512-422	HORTON, MICAH S	2152	4,598.00	Paper
2512-422	HOWE, TRAVIS W	1663	4,537.91	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,265.11	Paper
2512-422	MERRITT, MATTHEW P	1545	4,027.91	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,831.07	Paper
2512-422	NYBERG, KEVIN J	3075	6,799.24	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,925.31	Paper
2512-422	PEDRINI, JONATHON J	3348	5,086.91	Paper
2512-422	PETERSON, CLAYTON T	4543	3,577.30	Paper
2512-422	PETTY, CORY E	3076	6,508.09	Paper
2512-422	RATTI, ANIL K	4887	3,486.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	RYAN, PETER J	4953	3,737.76	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,954.03	Paper
2512-422	SHINE, NOLAN J	4035	1,990.38	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,412.39	Paper
2512-422	WASZKIEWICZ, BRET A	4952	4,280.39	Paper
2515-422	BARR, LORALEI	1204	2,017.66	Paper
2515-422	DREWS, CASEY A	4890	2,640.90	Paper
2515-422	DUNCAN, EARL D	4404	398.36	Paper
2515-422	PROVENCIO, DAVID R	5162	68.28	Paper
2515-422	RUBEN, DAVID M	4128	3,600.48	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	3,094.90	Paper
2520-422	HUNT, BRYON A	1474	3,610.41	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	3,963.70	Paper
2525-422	BURT, CAMERON M	4542	4,138.16	Paper
2525-422	BURTON, HEATH D	4882	3,025.61	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,613.53	Paper
2525-422	COOPER, MATTHEW L	3631	3,193.12	Paper
2525-422	EISENMESSER, BRETT	3788	198.66	Paper
2525-422	GELBMAN, DANIEL M	2993	1,729.38	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	576.65	Paper
2525-422	KNIGHT, ROBERT A	5114	1,132.17	Paper
2525-422	KOHLER, JESSE W	4763	3,895.20	Paper
2525-422	LECK, AUSTIN M	5159	2,119.34	Paper
2525-422	LINSCOTT, JEFF F	2783	3,139.54	Paper
2525-422	PETERSON, DUSTIN J	4020	3,515.90	Paper
2525-422	RAW, THOMAS	426	5,508.31	Paper
2525-422	ROBERTSON, ADAM C	4238	4,448.47	Paper
2525-422	SHULL, DENISE A	4545	1,370.03	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,894.88	Paper
2525-422	WARTGOW, SANDRA M	4236	2,453.96	Paper
2525-422	WHITE, JAMES	981	4,787.24	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,709.12	Paper
2535-422	ABUAN, ANTHONY A	4956	481.70	Paper
2535-422	BROWN, AUSTIN P	5188	116.09	Paper
2535-422	GORDON, JESSICA T	4957	81.94	Paper
2535-422	KING, STACEY D	5186	218.30	Paper
2535-422	TREMAINE, TY W	5115	161.86	Paper
2545-422	BECKER, KEITH R	4712	282.25	Paper
2545-422	CARLSON, DUSTIN J	4853	1,346.87	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	1,056.86	Paper
2545-422	HERZING, JACOB W	4988	1,188.77	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	1,119.41	Paper
2545-422	RUMMEL, RODD L	4298	2,113.23	Paper
2545-422	SEARCY, JAMES M	5173	1,161.44	Paper
2545-422	WILDERMUTH, ARON R	5167	1,100.03	Paper
3005-430	BONKOWSKI, BRAD	4121	78.58	Paper
3005-430	ERQUIAGA, CARL M	4141	142.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	FRYER, SHANE E	4623	1,479.35	Paper
3005-430	GIOMI, ROBERT S	145	28.58	Paper
3005-430	GRAY, KENNETH D	4771	144.07	Paper
3005-430	HUNT, BRENDA L	3964	1,695.77	Paper
3005-430	JACOBS, JOHN K	5125	78.58	Paper
3005-430	JAMES, EDWIN D	3646	3,282.25	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	806.59	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,492.20	Paper
3005-430	SCHANK, ERNEST C	3638	71.23	Paper
3005-430	STODIECK, FREDRIC	3663	71.23	Paper
3005-430	THALER, STEVE J	4770	144.07	Paper
3005-430	WORKMAN, MICHAEL L	5124	78.58	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,894.89	Paper
3012-430	ANDERSON, DANIEL H	4481	1,849.24	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
3012-430	COOLEY, RYAN D	5191	811.71	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	3,147.62	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	FORBES, JAYDEN K	5198	791.30	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	1,227.56	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	666.89	Paper
3012-430	HORTON, CURTIS W	168	4,196.62	Paper
3012-430	JESSE, TYLER H	4643	1,773.07	Paper
3012-430	LAWTON, MATTHEW F	4706	2,650.22	Paper
3012-430	LEET, KAREN L	3036	2,521.94	Paper
3012-430	LEMONS, SHYLA K	3002	1,694.17	Paper
3012-430	MALONEY, LUCIA D	4860	3,364.87	Paper
3012-430	MILLS, CINDY K	2799	2,250.91	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,127.62	Paper
3012-430	NORMAN, KELLY M	5105	81.94	Paper
3012-430	PETRI, TONYA J	3927	1,475.25	Paper
3012-430	PLATT, JOHN F	1104	1,996.72	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	1,840.76	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,173.86	Paper
3012-430	SCHULZ, DARREN L	3678	4,947.60	Paper
3012-430	SLIGER, GARY A	4945	2,639.47	Paper
3012-430	STUCKY, DANIEL L	4819	3,585.00	Paper
3012-430	WHITE, KAREN L	1499	225.35	Paper
3014-424	DAVIS, MARIAH M	4920	1,270.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3014-424	RESECK, LENA E	3027	1,784.49	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,059.74	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,686.74	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,110.72	Paper
3025-419	MOORE, CORY M	4702	2,044.39	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,763.34	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,341.19	Paper
3025-419	WHITE, HANS H	4519	1,651.97	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,892.12	Paper
3038-431	BOOTH, JOSEPH D	1724	2,500.11	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	1,987.53	Paper
3038-431	HACKING, JAMES E	3647	1,465.01	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	1,639.11	Paper
3038-431	MOORE, JASON	3443	1,459.42	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,557.29	Paper
3038-431	QUEZADA, CAMERON M	4778	1,191.37	Paper
3038-431	SWANSON, TERRANCE A	4090	1,874.02	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,009.28	Paper
3038-431	TOMASCO, JOHN S	351	1,892.49	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,425.50	Paper
3201-434	COLEMAN, SHANE A	4647	1,640.96	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,951.77	Paper
3201-434	DUKEK, JASON A	5168	2,135.15	Paper
3201-434	FONG, DOUGLAS G	1586	2,431.89	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,187.86	Paper
3201-434	HALE, KELLY A	3143	2,705.34	Paper
3201-434	HUMMEL, ANDREW M	5090	3,839.17	Paper
3201-434	IRWIN, MARK A	3216	1,981.57	Paper
3201-434	JACKLETT, JAMES V	2842	2,852.22	Paper
3201-434	LAZANEO, GALIN J	5045	2,618.49	Paper
3201-434	LECHMANN, JANNO	5081	1,351.94	Paper
3201-434	MICHAUT, DAVID M	4087	1,964.19	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	3,453.72	Paper
3201-434	MURRAY, RAY D	5145	1,810.73	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	1,523.77	Paper
3201-434	SIMPSON, MARK	539	1,938.39	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,394.95	Paper
3201-434	WHITAKER, DAVID W	3089	1,773.96	Paper
3201-434	WIESE, SHAWN L	3866	3,041.66	Paper
3502-435	AGRELLA, KEVIN T	2412	2,572.84	Paper
3502-435	ARGUST, RYAN F	5064	1,196.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	COCKING, WILLIAM D	4705	1,287.26	Paper
3502-435	COLLIER, AARON S	3551	2,548.04	Paper
3502-435	DORSEY, BO D	5131	1,292.33	Paper
3502-435	ESTES, JAMES M	2829	1,740.23	Paper
3502-435	GORDON, THOMAS G	835	1,634.62	Paper
3502-435	JOST, THEODORE R	3001	1,653.77	Paper
3502-435	KELLY, SHADOW L	3518	1,330.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,994.55	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	2,196.26	Paper
3502-435	REYNA, KELLY J	3831	1,772.29	Paper
3502-435	RICHARDSON, NATHAN	3289	1,765.78	Paper
3502-435	THICKE, MICHAEL R	3246	2,006.52	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,788.25	Paper
3502-435	WISE, URIAH V	3032	1,389.77	Paper
3702-437	COX, GEORGE	862	1,616.42	Paper
3702-437	EISNER, DAVID F	3130	1,409.11	Paper
3702-437	MITCHELL, TODD D	273	2,769.58	Paper
3702-437	PIER, CAMERON M	3834	1,485.77	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,712.46	Paper
3702-437	SULLI, NICHOLAS V	3225	1,366.24	Paper
4300-412	CLARK, ROBIN M	4599	1,444.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,050.58	Paper
4300-412	HALE, MARTIN G	3962	1,489.24	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,458.22	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	1,837.98	Paper
4505-423	FELIX, RYAN J	4388	2,604.99	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,596.38	Paper
4505-423	JACKSON, ERIN M	4514	2,954.78	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	2,383.71	Paper
4505-423	LAWLOR, LINDA L	1784	3,286.60	Paper
4505-423	MACIAS, EDGAR	4555	2,097.30	Paper
4505-423	MENDOZA, EFREN	1004	2,546.45	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4506-423	ALONSO, GUILLERMO	4792	1,659.88	Paper
4506-423	DANTZLER, FRANCES C	2882	2,431.47	Paper
4506-423	ENTZ, MICHELLE R	4936	1,446.80	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,828.28	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,593.62	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,385.82	Paper
4506-423	KRUPP, LOGAN M	5037	4,692.09	Paper
4506-423	LAPAILLE, RENAY D	4083	2,289.26	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,570.34	Paper
4506-423	LUTU, JAMES S	3549	1,587.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	MOURNIGHAN, FRANK J	2888	12,357.55	Paper
4506-423	RIGGIN, KEVIN R	4256	1,528.74	Paper
4506-423	SEWELL, JAZMYN D	4615	2,137.21	Paper
4506-423	WATERMAN, VANESSA A	4929	1,428.75	Paper
4700-412	ALEGRIA, VANESSA C	3338	166.77	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,871.53	Paper
4700-412	COOPER, CRISTAL A	2815	1,912.76	Paper
4700-412	CORTES, MAXINE	3285	4,691.64	Paper
4700-412	DANIEL, TAWNYA S	2435	2,292.18	Paper
4700-412	DREWS, CODY J	3651	2,234.12	Paper
4700-412	FISCHER, CARIN	511	3,097.74	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,264.09	Paper
4700-412	GONZALES, MELIAH H	2605	2,183.24	Paper
4700-412	GREENBURG, SUSAN	3622	1,867.20	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,307.59	Paper
4700-412	HIGGINS, JOLIE C	1264	2,934.97	Paper
4700-412	HIGGINS, NICHOLAS B	5153	924.64	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	2,849.40	Paper
4700-412	LOPEZ, SILVIA C	405	2,725.93	Paper
4700-412	LOYOLA, MIRNA	3441	1,920.77	Paper
4700-412	LUIS, KRISTIN N	1772	3,921.88	Paper
4700-412	MEETZE, KAITLIN W	5155	472.70	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,318.24	Paper
4700-412	PUTZ, AMBER B	3979	1,329.71	Paper
4700-412	RAMIREZ, LISA M	5187	1,350.58	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,240.02	Paper
4700-412	SPOHN, ASHLEY A	4897	1,395.66	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.08	Paper
4700-412	TORRES, BRENDA L	1551	2,272.48	Paper
4700-412	TORRES, CHANTAL	4772	1,282.04	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,945.70	Paper
4700-412	WAKELING, EVELYN S	3643	1,745.97	Paper
4700-412	WILLIAMS, ANNE J	5185	1,956.17	Paper
4700-412	YANG, WENDY E	623	2,732.99	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	BLATTMAN, AUTUMN H	5182	237.92	Paper
4705-412	CAHILL, MAXINE M	4922	470.36	Paper
4705-412	CONTI, ROBERT M	3780	336.40	Paper
4705-412	FLETCHER, TAD N	4239	3,408.01	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,385.24	Paper
4705-412	LAMBERT, BART A	4602	1,880.27	Paper
4705-412	MILLER, ASHLEE A	4855	1,770.18	Paper
4705-412	MUDGETT, ANGELA C	4459	1,563.86	Paper
4705-412	PARKER, ROBERT B	3263	880.34	Paper
4705-412	PEEK, CODY R	4699	2,206.88	Paper
4705-412	PONCE, ALONDRA C	4616	378.52	Paper
4705-412	RYBA, JUSTIN M	3434	2,199.28	Paper
4705-412	STACY, ELIZABETH	4871	1,753.49	Paper
4705-412	WHITE, DONALD T	817	483.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	WOOMER, DANN F	3781	530.21	Paper
5005-452	BUDGE, JENNIFER H	4661	4,148.11	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,188.94	Paper
5005-452	KRAHN, VERN L	1243	2,837.79	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	1,169.70	Paper
5012-452	BLISS, MICHAEL G	5096	1,085.85	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,289.68	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,687.12	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,107.95	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,530.84	Paper
5012-452	KASTENS, DANIEL D	4094	1,921.26	Paper
5012-452	KENNEDY, DERRIK B	4925	1,144.43	Paper
5012-452	NAVARRO, DAVID A	3203	2,932.54	Paper
5012-452	PETERSON, CASEY C	4974	1,401.23	Paper
5012-452	PICKEL, LANE A	4444	1,490.28	Paper
5012-452	THOMAS, DAVID C	4618	1,164.23	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,799.19	Paper
5012-452	ZUEND, TERRELL A	1990	4,760.62	Paper
5034-419	ABBOTT, DYLLAN T	5143	887.65	Paper
5034-419	ALBERTSON, ERICK J	2272	1,857.31	Paper
5034-419	BENSON, KIRT A	4309	1,768.89	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,821.44	Paper
5034-419	DEVERAUX, SHANE D	2487	1,553.53	Paper
5034-419	EHLY-HICKS, JAMI K	5082	426.11	Paper
5034-419	FOSTER, JAMES S	4095	1,915.76	Paper
5034-419	GETZ, STEVEN W	4512	1,535.95	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,132.87	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,070.82	Paper
5034-419	KOVAL, ANDREW B	5128	1,209.50	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	915.89	Paper
5047-452	BERGGREN, GREGG E	4788	732.50	Paper
5047-452	BOLLINGER, ANN P	3101	2,142.33	Paper
5047-452	BOYER, LYNDSEY J	4779	1,753.90	Paper
5047-452	COSTELLO, JOHN J	4582	1,458.76	Paper
5047-452	DISBRO, MARENNA K	4946	488.02	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	1,416.87	Paper
5054-451	KRAHN, DANIEL J	3505	410.85	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	455.25	Paper
5054-451	TUTTLE, KANDIS A	4202	193.48	Paper
5055-451	AUNKST, MIA G	2097	52.78	Paper
5055-451	BLAKE, LEANDRA L	4893	209.53	Paper
5055-451	BRADLEY, IAN J	4949	275.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BREEDING, AUDREY C	5025	45.32	Paper
5055-451	BREEDING, EMMA S	4470	158.62	Paper
5055-451	BREEDING, WILLIAM M	5169	14.51	Paper
5055-451	BUDD, MCKENNA C	5149	198.64	Paper
5055-451	CARTER, KENADI M	5178	96.45	Paper
5055-451	CASE, ANDREW M	5207	430.70	Paper
5055-451	CASTRO, AMANDA M	5195	235.70	Paper
5055-451	CHASE, JANET E	5008	124.13	Paper
5055-451	CHASE, LEORA E	5009	89.40	Paper
5055-451	COLLINS, MAEGAN E	5150	339.17	Paper
5055-451	CRISP, TYLER A	4810	48.10	Paper
5055-451	CROSSMAN, JACOB D	5026	31.38	Paper
5055-451	CULLOM, GINGER E	5170	414.42	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	415.66	Paper
5055-451	DEFILIPPI, DEVON J	5021	399.57	Paper
5055-451	DOMIN, KAELA J	4554	494.71	Paper
5055-451	ELLIOTT, BREANNA M	5146	440.69	Paper
5055-451	FLIEGLER, SOPHIE M	5022	381.29	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,940.74	Paper
5055-451	HARDGRAVE, ALBERT W	3176	653.73	Paper
5055-451	HASKELL, NATALIE R	5151	156.55	Paper
5055-451	HILL, MATTHEW L	4986	390.76	Paper
5055-451	HOLCOMB, MARINA L	4044	514.59	Paper
5055-451	HOLLOWAY, KYLE W	5200	474.84	Paper
5055-451	JENNINGS, TAMI D	1386	2,214.55	Paper
5055-451	JOHNSON, HAYLEE M	4894	382.59	Paper
5055-451	KOCH, ASHER H	5201	224.43	Paper
5055-451	KOLB, BRETT M	4608	247.31	Paper
5055-451	KRAHN, CHRISTY R	4475	506.31	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	363.21	Paper
5055-451	MANDEL, GILLIAN B	4656	106.99	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	111.52	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	390.63	Paper
5055-451	O'BRIEN, LIAM J	4737	225.02	Paper
5055-451	OLIPHANT, HANNAH N	5152	237.56	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	159.87	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	31.18	Paper
5055-451	ROMERO, COURTNEY E	5033	117.83	Paper
5055-451	SOSA, BLANCA A	4479	23.36	Paper
5055-451	SVENSSON, CHLOE O	4701	76.25	Paper
5055-451	TORRES, CARLOS A	5127	217.41	Paper
5055-451	TORRES, KATE M	4836	235.10	Paper
5055-451	TUTTLE, EMMA J	5181	196.62	Paper
5055-451	WELCH, DANIELLE R	5020	368.17	Paper
5055-451	WOLZ, MADELINE E	5203	510.35	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	697.78	Paper
5056-451	DIAZ, MARIA C	5036	494.57	Paper
5056-451	DODGE, KELLY E	3791	12.75	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,479.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	460.01	Paper
5056-451	WISE, ALLEN W	4971	447.97	Paper
5057-451	ABBOTT, ALLISON E	5174	514.82	Paper
5057-451	ANGULO, ALONDRA D	4968	616.98	Paper
5057-451	ARELLANO, SOBEIDA A	5160	499.91	Paper
5057-451	AVINA, GABRIELA	4998	585.08	Paper
5057-451	CHACON, KAITLYN J	4999	653.03	Paper
5057-451	DANTZLER, SERENA M	5052	452.66	Paper
5057-451	DENNEY, BRAD B	4529	363.90	Paper
5057-451	EARP, DANIEL J	4761	3,158.61	Paper
5057-451	FERNANDEZ, EMILY K	4195	51.21	Paper
5057-451	FRANZ, CASSANDRA J	5053	341.82	Paper
5057-451	GARCIA, SAVAHNA C	4828	646.22	Paper
5057-451	GONZALES, DANIEL B	4755	614.84	Paper
5057-451	GUDMUNDSON, RILEY M	5222	430.21	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	682.88	Paper
5057-451	IBARRA REYES, CRISTINA	4832	581.17	Paper
5057-451	JENNINGS, NICOLE L	4669	694.00	Paper
5057-451	MACIAS, SOFIA M	5138	538.75	Paper
5057-451	MARLER, KAYLIN M	4673	582.63	Paper
5057-451	MELGAREJO, CAMILA	4756	528.71	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,821.02	Paper
5057-451	NOLAN, MADALYN G	5003	481.91	Paper
5057-451	PARKER, MYA A	4879	507.71	Paper
5057-451	PULVER, QUINN I	5112	358.79	Paper
5057-451	RICO, ETHAN	4795	368.92	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	958.89	Paper
5057-451	SWARTZ, ROBERT B	5005	505.30	Paper
5057-451	TRAN, MIKAYLA C	5163	365.74	Paper
5057-451	WING, KATELYNN R	5220	257.55	Paper
5060-451	ANGEL, MICHAEL A	4814	139.30	Paper
5060-451	BOICE, TEZIA A	5012	202.35	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,255.00	Paper
5060-451	CRUZ, DANTE H	4664	467.08	Paper
5060-451	GRIFFITH, SETHRO W	4815	264.92	Paper
5060-451	HORN, TIMOTHY D	5016	623.13	Paper
5060-451	MAURER, TY B	4635	531.80	Paper
5060-451	OLSEN, MEGHAN T	4637	433.86	Paper
5060-451	PHILIPPI, HANNAH N	5018	122.91	Paper
5060-451	RUNDELL, RACHEL C	4816	196.82	Paper
5060-451	SEPULVEDA, JOSE M	4817	323.93	Paper
5060-451	SEVER, ZACHARY A	4818	90.13	Paper
5060-451	SIMMS, ZACHARIAH R	4310	267.69	Paper
5060-451	STEVENS, CASEY T	4200	949.82	Paper
5067-443	HILL, ANTOINETTE F	4767	552.54	Paper
6200-455	ASHAGRIE, HELINA G	4621	340.74	Paper
6200-455	BAKER, DIANE L	4536	3,245.67	Paper
6200-455	BELLS, VANNA B	5101	1,936.08	Paper
6200-455	CLARK, REBECCA N	5179	30.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,181.55	Paper
6200-455	KURLAND, ANA M	5161	1,905.86	Paper
6200-455	LAUDER, AMY E	3929	2,132.18	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	61.91	Paper
6200-455	LEMONS, KAREN J	5223	227.62	Paper
6200-455	LONG, LUCINDA M	5120	189.61	Paper
6200-455	MARCH, RACHEL M	2010	1,806.74	Paper
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	NAYLOR, JEAN-MARIE	5210	1,412.48	Paper
6200-455	REINHART II, ERMAL G	4919	1,932.71	Paper
6200-455	SANDSTROM, KASSIE B	5177	127.70	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WERNETT, JAMES A	4502	534.33	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	1,462.29	Paper
6800-441	ASHLEY, FRANCES M	2946	1,933.34	Paper
6800-441	BARLOW, JUDY L	3868	2,480.15	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,698.11	Paper
6800-441	BISCHOFF, STEFANIE F	4523	63.73	Paper
6800-441	BOOTHE, DUSTIN	956	2,711.19	Paper
6800-441	CAUHAPE, VALERIE	3899	334.61	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,129.49	Paper
6800-441	CLEMMENSEN, KARYN K	3028	277.34	Paper
6800-441	CORBIT, JUNE K	3878	763.42	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,280.14	Paper
6800-441	FREEMAN, JEANNE M	4774	2,336.33	Paper
6800-441	GALAS, VERONICA M	3718	2,214.71	Paper
6800-441	GIBB, BRENDON M	4414	1,755.51	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.88	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,436.92	Paper
6800-441	INMAN, BRETТА D	4437	2,111.48	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.46	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,069.95	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.16	Paper
6800-441	ORAVETZ, LEE M	4747	1,822.98	Paper
6800-441	ORR, TONI E	5059	2,280.74	Paper
6800-441	PIERINI, CELESTE E	4807	1,345.57	Paper
6800-441	RAPP, JESSICA R	5097	1,380.71	Paper
6800-441	RIOUX, CARI C	4776	1,630.98	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,847.58	Paper
6800-441	STAFFEN, LAUREN M	4983	1,745.48	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,870.08	Paper
6804-441	ANNETT, ALLEN J	2250	1,953.46	Paper
6804-441	BLATNICK, KYLE J	4249	1,361.62	Paper
6804-441	BOURLAND, LUCILLE M	4863	892.81	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,017.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	GOWER, MITCHELL A	2283	1,562.33	Paper
6804-441	JONES, DILLON C	3833	1,932.94	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	1,535.50	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,510.70	Paper
7200-413	MCMANUS, SEANA M	4751	1,023.10	Paper
7200-413	MITTON, DEA D	5199	262.22	Paper
7200-413	PETERSON, DAVID C	5107	3,935.64	Paper
7200-413	SALANOA, JAMES T	4255	1,579.92	Paper
Total Direct Deposits -			777 1,435,780.24	
Paper Option -			777	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2014-421	HITCH, JOHN R	3319	220194	2,073.27
2017-421	TRULLI, JAQUELYNN A	5230	220195	770.40
	CARSON CITY SHERIFF'S OFFICE		220232	651.42
2545-422	MCRAE, TOBIN W	5239	220196	282.25
2545-422	PALMER, KRAIG M	5240	220197	282.25
3014-424	SOMERS, BRITNEE R	5231	220198	989.67
3025-419	GOOD, ZACH A	3836	220199	2,719.07
4700-412	SANDOVAL, CRYSTAL Y	4452	220200	24.62
4705-412	LEWIS, JOHN W	3777	220201	802.79
5055-451	CARTIER, CLAIRE L	5192	220202	607.46
5055-451	CRAGHILL, MORGAN M	5232	220203	127.02
5055-451	ELLIOTT, LIBBY L	5233	220204	121.90
5055-451	FRAZER, JACOB B	5234	220205	174.14
5055-451	HUMPHREY, ALEXIS N	5208	220206	121.36
5055-451	KOVAL, ALEXANDRA	5235	220207	143.41
5055-451	MORGAN, WALKER D	5209	220208	168.85
5055-451	O'BRIEN, JACOB S	5236	220209	147.13
5055-451	SHEPARD, SOPHIA V	5212	220210	33.84
5055-451	THORNBURG, TALIA M	5211	220211	161.60
5055-451	TURNER, GRACE J	5242	220212	28.68
5055-451	URBAN, ANDREA C	4659	220213	507.31
5057-451	CHERPESKI, ABBIE K	5224	220214	443.04
5057-451	FOSTER, ZENON B	5225	220215	474.71
5057-451	GERMAIN-SANCHEZ, ANGELICA R	5226	220216	311.39
5057-451	GONZALES, SAMANTHA P	5213	220217	469.22
5057-451	MESSMANN, MARISSA M	5214	220218	479.38
5057-451	NUNEZ CRUZ, DIANA V	5228	220219	472.49
5057-451	PARNHAM, ASHLYN E	5215	220220	520.34
5057-451	QUINTERO, BRIGETTE M	5216	220221	423.21
5057-451	RAMOS, ISABELLE G	5229	220222	487.58
5057-451	RICHETTA, ADAM M	5217	220223	499.91
5057-451	RICHETTA, JACOB A	5218	220224	541.28
5057-451	SMITH, SOMMER P	5134	220225	508.88
5057-451	WILSON, GARRETT D	5219	220226	382.31
5060-451	LOVE, ROBERT L	277	220227	376.96
5060-451	LOZANO-CADENA, MANUEL	3721	220228	90.13
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220229	136.57
6800-441	LAFOLLETTE, AMBER M	5227	220230	1,626.44
6804-441	CRAM, BRUCE A	3331	220231	1,563.77
Total Checks -			39	20,746.05