



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: October 17, 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 September 5, 2019 through October 4, 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 September 5, 2019 through October 4, 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 & Wire Transfers - \$11,767,561.47
Payroll - \$4,345,288.85

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
31	09/06/2019	WIRE	002502 CHILD SUPPORT/CCEA DUES	8,031.99			
32	09/06/2019	WIRE	000911 HR SIMPLIFIED	30,441.02			
33	09/06/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	253,030.38			
34	09/06/2019	WIRE	002498 VOYA	65,300.11			
35	09/06/2019	WIRE	002499 DEPT OF THE STATE TREASUR	45,658.00			
36	09/06/2019	WIRE	002499 DEPT OF THE STATE TREASUR	16,283.32			
1558819	09/16/2019	WIRE	001558 PERS ADMINISTRATIVE FUND	2,070.14			
15580819	09/16/2019	WIRE	001558 PERS ADMINISTRATIVE FUND	1,087,800.34			
24980919	09/20/2019	WIRE	002498 VOYA	77,826.06			
25010919	09/20/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	270,731.43			
25020919	09/20/2019	WIRE	002502 CHILD SUPPORT/CCEA DUES	8,107.15			
54091319	09/13/2019	WIRE	000053 AIRPORT AUTHORITY	211,918.00			
186092019	09/09/2019	WIRE	000186 BANK OF AMERICA	529,402.57			
311092019	09/06/2019	WIRE	000311 CANNON COCHRAN MNGMT SERV	20,152.39			
353092719	09/27/2019	WIRE	000353 CARSON CITY SCHOOL DISTRI	3,119,007.52			
903074542	09/06/2019	PRINTED	000001 3D CONCRETE	793.75			
903074543	09/06/2019	PRINTED	000010 ABERASTURI PHD, SUZANNE M	3,500.00			
903074544	09/06/2019	PRINTED	000060 ALERE TOXICOLOGY SERVICES	30.00			
903074545	09/06/2019	PRINTED	000071 ALLSTREAM	135.01			
903074546	09/06/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,907.76			
903074547	09/06/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	139.02			
903074548	09/06/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	445.76			
903074549	09/06/2019	PRINTED	000148 AT&T	6,375.16			
903074550	09/06/2019	PRINTED	000154 AT&T (775-74C-1517)	7,792.48			
903074551	09/06/2019	PRINTED	000160 AT&T MOBILITY #2872445916	31.31			
903074552	09/06/2019	PRINTED	000170 AXON ENTERPRISE INC	4,216.15			
903074553	09/06/2019	PRINTED	000258 BOGGAN, JESSICA	80.00			
903074554	09/06/2019	PRINTED	000273 BREWERY ARTS CENTER	150.00			
903074555	09/06/2019	PRINTED	000300 CAD PEST CONTROL SERVICES	120.00			
903074556	09/06/2019	PRINTED	000320 CAPITAL GLASS INC	125.00			
903074557	09/06/2019	PRINTED	000324 CAPITOL CITY CREMATION &	550.00			
903074558	09/06/2019	PRINTED	000327 CAPITOL REPORTERS	513.60			
903074559	09/06/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,085.71			
903074560	09/06/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	349.00			
903074561	09/06/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	850.00			
903074562	09/06/2019	PRINTED	000360 CARSON CITY SQUARE, LLC	5,064.59			
903074563	09/06/2019	PRINTED	000380 CARSON TAHOE REGIONAL HEA	112.00			
903074564	09/06/2019	PRINTED	000398 CASSINELLI LANDSCAPING	6,810.00			
903074565	09/06/2019	PRINTED	000431 CHEVRON AND TEXACO BUSINE	130.01			
903074566	09/06/2019	PRINTED	000457 CLINICAL PHARMACY CONSULT	400.45			
903074567	09/06/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	275.00			
903074568	09/06/2019	PRINTED	000492 CONVERSE CONSULTANTS	1,750.00			
903074569	09/06/2019	PRINTED	000505 CORRPRO INC	730.00			
903074570	09/06/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	95.00			
903074571	09/06/2019	PRINTED	002578 EAST PUBLIC RELATIONS	1,500.00			
903074572	09/06/2019	PRINTED	002380 EGGEN LOREN ELIZABETH	180.00			
903074573	09/06/2019	PRINTED	000724 FIRST CHOICE SERVICES	85.70			
903074574	09/06/2019	PRINTED	000794 GLOBALSTAR USA	443.75			
903074575	09/06/2019	PRINTED	000842 GUTIERREZ, JESSE	50.00			
903074576	09/06/2019	PRINTED	000855 HARKLEROAD, JULIE	34.22			
903074577	09/06/2019	PRINTED	000953 I STORAGE 50 EAST BUSINESS	725.00			
903074578	09/06/2019	PRINTED	000972 JFG SYSTEMS INC	686.32			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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903074579	09/06/2019	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	960.00			
903074580	09/06/2019	PRINTED	002315 JOURNEY WITHIN BEHAVIORAL	120.00			
903074581	09/06/2019	PRINTED	002583 KIEN LAM BURKE	281.20			
903074582	09/06/2019	PRINTED	001040 KNECHT, RAQUEL	271.92			
903074583	09/06/2019	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903074584	09/06/2019	PRINTED	001050 KPS-3	13,490.00			
903074585	09/06/2019	PRINTED	001094 LEGALSHIELD	458.77			
903074586	09/06/2019	PRINTED	002445 LIMB FAMILY TRUST	775.00			
903074587	09/06/2019	PRINTED	002404 LSC TRANSPORTATION CONSUL	1,844.60			
903074588	09/06/2019	PRINTED	001127 LSM - GOVERNMENT FINANCI	1,000.00			
903074589	09/06/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	4,408.00			
903074590	09/06/2019	PRINTED	002298 LYFE RECOVERY SERVICES, L	30.00			
903074591	09/06/2019	PRINTED	001157 MANPOWER TEMPORARY SERVIC	2,256.80			
903074592	09/06/2019	PRINTED	001159 MARATHON STAFFING	15,719.24			
903074593	09/06/2019	PRINTED	001192 MCMORRIS, STEVEN D	909.58			
903074594	09/06/2019	PRINTED	001223 MILLARD REALTY	1,435.00			
903074595	09/06/2019	PRINTED	999913 AMANDA ENGER	50.00			
903074596	09/06/2019	PRINTED	999913 ANDREA ENGLEMAN	145.12			
903074597	09/06/2019	PRINTED	999913 GARY C OGREN	30.80			
903074598	09/06/2019	PRINTED	999913 GLENN HALLIBURTON	60.00			
903074599	09/06/2019	PRINTED	999913 GREGORY S SLY	263.44			
903074600	09/06/2019	PRINTED	999913 JOHN BURKHOLDER	36.04			
903074601	09/06/2019	PRINTED	999913 KAITLIN CORTES	117.33			
903074602	09/06/2019	PRINTED	999913 KATHRINE RIEGER	50.00			
903074603	09/06/2019	PRINTED	999913 KENNETH LESEMAN	196.59			
903074604	09/06/2019	PRINTED	999913 LANTURN INVESTMENTS, LLC	134.47			
903074605	09/06/2019	PRINTED	999913 LEWIS A WHITE	60.23			
903074606	09/06/2019	PRINTED	999913 MANUEL VILLANUEVA NEGRETE	134.52			
903074607	09/06/2019	PRINTED	999913 ROBERT J FELL	73.21			
903074608	09/06/2019	PRINTED	999913 STEVEN L. EIKAM	110.74			
903074609	09/06/2019	PRINTED	999913 TESLAH CALLAHAN	10.00			
903074610	09/06/2019	PRINTED	999913 TIMOTHY D O'CONNOR	109.54			
903074611	09/06/2019	PRINTED	999913 VINCENT MACK	130.00			
903074612	09/06/2019	PRINTED	999913 WELLS FARGO REAL ESTATE S	196.75			
903074613	09/06/2019	PRINTED	999913 WILLIAM W MYER	66.91			
903074614	09/06/2019	PRINTED	001299 NATIONAL METER & AUTOMATI	7,530.32			
903074615	09/06/2019	PRINTED	001309 NEOFUNDS BY NEOPOST	1,096.88			
903074616	09/06/2019	PRINTED	001339 NEVADA DEPARTMENT OF CORR	4,071.00			
903074617	09/06/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	84.00			
903074618	09/06/2019	PRINTED	001390 NEVADA STATE TREASURER	14.00			
903074619	09/06/2019	PRINTED	001461 NV ENERGY	16,006.30			
903074620	09/06/2019	PRINTED	001464 NV ENERGY/WASTE WATER SUM	29,841.70			
903074621	09/06/2019	PRINTED	001487 OFFICE DEPOT INC	37.66			
903074622	09/06/2019	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903074623	09/06/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,200.24			
903074624	09/06/2019	PRINTED	002278 QUAGLIERI, EDMUND	35.00			
903074625	09/06/2019	PRINTED	001646 QUICK SPACE	112.08			
903074626	09/06/2019	PRINTED	001674 REDCORT SOFTWARE INC	125.00			
903074627	09/06/2019	PRINTED	001681 REESE'S PIECES LLC	540.00			
903074628	09/06/2019	PRINTED	001690 RENO DRAIN OIL SERVICE	385.00			
903074629	09/06/2019	PRINTED	001739 RON'S REFRIGERATION INC	155.50			
903074630	09/06/2019	PRINTED	001817 SERENITY MENTAL HEALTH	1,305.00			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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903074631	09/06/2019	PRINTED	001829 SHRED-IT USA LLC	163.00			
903074632	09/06/2019	PRINTED	002515 SJR HOLDINGS LLC.	1,227.00			
903074633	09/06/2019	PRINTED	001904 SOUTHWEST GAS CORP	5,092.45			
903074634	09/06/2019	PRINTED	001925 STAPLES ADVANTAGE	31.75			
903074635	09/06/2019	PRINTED	001954 STUYVESANT, ROBERT	150.00			
903074636	09/06/2019	PRINTED	002607 SUN BADGE CO	129.50			
903074637	09/06/2019	PRINTED	001962 SUNSHINE REPORTING & LITI	259.20			
903074638	09/06/2019	PRINTED	001977 SYSCO FOOD SERVICES OF SA	3,342.11			
903074639	09/06/2019	PRINTED	001985 TAHOE SUPPLY COMPANY	83.64			
903074640	09/06/2019	PRINTED	001989 TATRO, JOHN	761.25			
903074641	09/06/2019	PRINTED	000692 TIAA BANK	72.07			
903074642	09/06/2019	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	314.54			
903074643	09/06/2019	PRINTED	002609 TRUCKEE MEADOWS CREMATION	550.00			
903074644	09/06/2019	PRINTED	002057 TYLER TECHNOLOGIES INC	32,192.54			
903074645	09/06/2019	PRINTED	002112 VERITIV OPERATING COMPANY	922.30			
903074646	09/06/2019	PRINTED	002114 VICKI LA VERSA AND ASSOCI	100.00			
903074647	09/06/2019	PRINTED	002139 WALTON'S CHAPEL OF THE VA	550.00			
903074648	09/06/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	27.10			
903074649	09/09/2019	PRINTED	002627 TRAVELERS	6,464.00			
903074650	09/13/2019	PRINTED	000001 3D CONCRETE	825.50			
903074651	09/13/2019	PRINTED	000037 ADVANCED DATA SYSTEMS INC	1,277.00			
903074652	09/13/2019	PRINTED	002473 ALLEGRA PRINT & IMAGING	110.00			
903074653	09/13/2019	PRINTED	000071 ALLSTREAM	2,069.44			
903074654	09/13/2019	PRINTED	002614 AMERICAN REGISTRY FOR INT	300.00			
903074655	09/13/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	66.00			
903074656	09/13/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	2,603.80			
903074657	09/13/2019	PRINTED	000130 ARMAC CONSTRUCTION	26,677.72			
903074658	09/13/2019	PRINTED	000137 ASHLEY, FRANCES	35.96			
903074659	09/13/2019	PRINTED	000148 AT&T	10,614.92			
903074660	09/13/2019	PRINTED	002601 BARTON HEALTHCARE SYSTEM	1,884.00			
903074661	09/13/2019	PRINTED	000200 BAUGH, MICHELE	11.27			
903074662	09/13/2019	PRINTED	000221 BERGENHEIER, ELAINE	103.47			
903074663	09/13/2019	PRINTED	002492 BREANA COONS	5,000.00			
903074664	09/13/2019	PRINTED	002598 CALIFORNIA PHYSICIANS'S S	1,236.36			
903074665	09/13/2019	PRINTED	000300 CAD PEST CONTROL SERVICES	2,330.00			
903074666	09/13/2019	PRINTED	000327 CAPITOL REPORTERS	388.60			
903074667	09/13/2019	PRINTED	000389 CARSON VICTORY ROLLERS	466.20			
903074668	09/13/2019	PRINTED	000402 CCSO AERO SQUADRON	1,034.60			
903074669	09/13/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	1,318.50			
903074670	09/13/2019	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	83,213.66			
903074671	09/13/2019	PRINTED	000440 CHRISTY VAULT COMPANY INC	8,440.00			
903074672	09/13/2019	PRINTED	002390 CITI CARDS	4,700.49			
903074673	09/13/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	2,350.00			
903074674	09/13/2019	PRINTED	000479 COMPUTER ARTISTRY	633.75			
903074675	09/13/2019	PRINTED	000523 CRAVEY, WILLIAM	34.22			
903074676	09/13/2019	PRINTED	000573 DEPT OF PUBLIC SAFETY	442.75			
903074677	09/13/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	609.74			
903074678	09/13/2019	PRINTED	000724 FIRST CHOICE SERVICES	126.45			
903074679	09/13/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	242.20			
903074680	09/13/2019	PRINTED	000754 FREEMAN, JEANNE	20.59			
903074681	09/13/2019	PRINTED	000821 GRAY, CHRISTOPHER	124.70			
903074682	09/13/2019	PRINTED	000871 HEALTHSCOPE BENEFITS	2,209.60			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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903074684	09/13/2019	PRINTED	000941 IN PLAIN SIGHT MARKETING	1,860.00			
903074685	09/13/2019	PRINTED	002616 JACALYN J. GALLAGHER	270.00			
903074686	09/13/2019	PRINTED	000972 JFG SYSTEMS INC	260.00			
903074687	09/13/2019	PRINTED	001003 JUSTIN WILSON CONSTRUCTIO	6,550.00			
903074688	09/13/2019	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	1,002.00			
903074689	09/13/2019	PRINTED	001024 K G WALTERS CONSTRUCTION	18,681.75			
903074690	09/13/2019	PRINTED	001041 KOCH ELEVATOR CO	2,097.01			
903074691	09/13/2019	PRINTED	001048 KONICA MINOLTA BUSINESS S	2,719.03			
903074692	09/13/2019	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903074693	09/13/2019	PRINTED	001076 LAWN PRO	2,185.00			
903074694	09/13/2019	PRINTED	001085 LCA BANK CORPORATION	336.00			
903074695	09/13/2019	PRINTED	002608 LEGACY BUILDERS, INC	3,600.00			
903074696	09/13/2019	PRINTED	001102 LEXIS NEXIS/RELX INC	4,992.00			
903074697	09/13/2019	PRINTED	001139 MACHABEE CAPITAL INC	49.08			
903074698	09/13/2019	PRINTED	001157 MANPOWER TEMPORARY SERVIC	1,950.00			
903074699	09/13/2019	PRINTED	001159 MARATHON STAFFING	43,628.84			
903074700	09/13/2019	PRINTED	001183 MCELLISTREM PHD, JOSEPH E	6,256.00			
903074701	09/13/2019	PRINTED	001213 MICHAEL BAKER INTERNATION	20,178.50			
903074702	09/13/2019	PRINTED	999913 ALVARO CASA MUNOZ BRITO	798.00			
903074703	09/13/2019	PRINTED	999913 AMANDA FRATIS	130.00			
903074704	09/13/2019	PRINTED	999913 Cameron Burt	107.00			
903074705	09/13/2019	PRINTED	999913 CAROL HOUGH	233.77			
903074706	09/13/2019	PRINTED	999913 COURTYARD MARRIOTT	379.00			
903074707	09/13/2019	PRINTED	999913 CYNTHIA MARIE O	100.00			
903074708	09/13/2019	PRINTED	999913 DANEA BRIONNE DETWEILER	200.00			
903074709	09/13/2019	PRINTED	999913 ERIC ENGELS	250.00			
903074710	09/13/2019	PRINTED	999913 Georgia Haideman	25.00			
903074711	09/13/2019	PRINTED	999913 HEATHER MAXWELL	100.00			
903074712	09/13/2019	PRINTED	999913 JAMES MCNEIL	50.00			
903074713	09/13/2019	PRINTED	999913 JCPENNEY	338.00			
903074714	09/13/2019	PRINTED	999913 JEANETTA M THOMAS	144.72			
903074715	09/13/2019	PRINTED	999913 JOANNA NAKATA	106.70			
903074716	09/13/2019	PRINTED	999913 JOEY C JEFFRIES	110.93			
903074717	09/13/2019	PRINTED	999913 JONATHAN WESLEY	100.00			
903074718	09/13/2019	PRINTED	999913 KELSEY STALKER	8.70			
903074719	09/13/2019	PRINTED	999913 KELSEY STALKER	44.08			
903074720	09/13/2019	PRINTED	999913 KIRK W SELBY	78.13			
903074721	09/13/2019	PRINTED	999913 LOWES	150.00			
903074722	09/13/2019	PRINTED	999913 MARK WILLIAMS	100.00			
903074723	09/13/2019	PRINTED	999913 MARTA FULTON	537.95			
903074724	09/13/2019	PRINTED	999913 MICHAEL D OLEAR	8.12			
903074725	09/13/2019	PRINTED	999913 MIRNA LOYOLA	868.13			
903074726	09/13/2019	PRINTED	999913 NEVADA BROWN INVESTMENTS	81.32			
903074727	09/13/2019	PRINTED	999913 PEGGY LARSON	56.95			
903074728	09/13/2019	PRINTED	999913 ROBERT L FORBES	9.66			
903074729	09/13/2019	PRINTED	999913 RUSS S HOHENBERGER	118.63			
903074730	09/13/2019	PRINTED	999913 SARINA M SMITH	110.26			
903074731	09/13/2019	PRINTED	999913 SCOTT DOVER JR	24.00			
903074732	09/13/2019	PRINTED	999913 Susan McDuffie	49.99			
903074733	09/13/2019	PRINTED	999913 THOMAS BENROTH	108.57			
903074734	09/13/2019	PRINTED	999913 THOMAS C SMITH	184.62			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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903074736	09/13/2019	PRINTED	999913 Timothy Saville	578.17			
903074737	09/13/2019	PRINTED	999913 TYLER ROLL	76.25			
903074738	09/13/2019	PRINTED	999913 WALMART ASSET PROTECTION	100.00			
903074739	09/13/2019	PRINTED	001272 MR CHUCK'S DRIVING ACADEM	143.50			
903074740	09/13/2019	PRINTED	001275 MUND, STEPHEN	616.00			
903074741	09/13/2019	PRINTED	001357 NEVADA HUMANE SOCIETY	58,333.33			
903074742	09/13/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	49.00			
903074743	09/13/2019	PRINTED	001368 NEVADA OFFICE MACHINES	465.00			
903074744	09/13/2019	PRINTED	001369 PUBLIC EMPLOYEE'S BENEFIT	35,655.36			
903074745	09/13/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	21.83			
903074746	09/13/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	429.40			
903074747	09/13/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	934.58			
903074748	09/13/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,047.66			
903074749	09/13/2019	PRINTED	001402 NIELSEN CONSULTING, LLC	2,470.00			
903074750	09/13/2019	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	34.00			
903074751	09/13/2019	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	165,620.42			
903074752	09/13/2019	PRINTED	001458 NV ENERGY	432.75			
903074753	09/13/2019	PRINTED	001461 NV ENERGY	132.75			
903074754	09/13/2019	PRINTED	001462 NV ENERGY/PARKS SUMMARY	21,064.38			
903074755	09/13/2019	PRINTED	001463 NV ENERGY/STREETS SUMMARY	26,179.84			
903074756	09/13/2019	PRINTED	001465 NV ENERGY/WATER SUMMARY	81,529.90			
903074757	09/13/2019	PRINTED	001487 OFFICE DEPOT INC	111.26			
903074758	09/13/2019	PRINTED	001494 OFFSITE DATA DEPOT LLC	379.50			
903074759	09/13/2019	PRINTED	001513 OVERHEAD FIRE PROTECTION	5,110.00			
903074760	09/13/2019	PRINTED	001585 PINTAR, SUSAN R, MD	4,733.34			
903074761	09/13/2019	PRINTED	001598 PONDEROSA ROOFING & STEEL	15,850.00			
903074762	09/13/2019	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903074763	09/13/2019	PRINTED	002599 PREFERRED MEDICAL CLAIM S	834.79			
903074764	09/13/2019	PRINTED	001626 PROMINENCE HEALTH PLAN	1,805.00			
903074765	09/13/2019	PRINTED	001646 QUICK SPACE	1,490.00			
903074766	09/13/2019	PRINTED	001710 RICOH USA INC	1,022.56			
903074767	09/13/2019	PRINTED	001717 RIOUX, CARI	90.60			
903074768	09/13/2019	PRINTED	001796 SATELLITE TRACKING OF PEO	746.25			
903074769	09/13/2019	PRINTED	001817 SERENITY MENTAL HEALTH	405.00			
903074770	09/13/2019	PRINTED	001843 SIERRA LAND DEVELOPMENT I	146,100.00			
903074771	09/13/2019	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	53,870.98			
903074772	09/13/2019	PRINTED	001865 SILVER STATE INDUSTRIES	1,043.00			
903074773	09/13/2019	PRINTED	002323 SMART MARKETING SQUAD	811.79			
903074774	09/13/2019	PRINTED	001892 SNYDER, TERRI	1,536.60			
903074775	09/13/2019	PRINTED	001904 SOUTHWEST GAS CORP	2,170.33			
903074776	09/13/2019	PRINTED	001910 SPENCE, DANIEL	500.00			
903074777	09/13/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	260.58			
903074778	09/13/2019	PRINTED	001925 STAPLES ADVANTAGE	226.24			
903074779	09/13/2019	PRINTED	002317 SAINT TERESA OF AVILA CON	869.00			
903074780	09/13/2019	PRINTED	001967 SURF THRU INC	660.00			
903074781	09/13/2019	PRINTED	001971 SWANSONS SERVICES CORP.	506.00			
903074782	09/13/2019	PRINTED	001985 TAHOE SUPPLY COMPANY	338.99			
903074783	09/13/2019	PRINTED	001989 TATRO, JOHN	507.50			
903074784	09/13/2019	PRINTED	002034 TRAVELERS	2,740.00			
903074785	09/13/2019	PRINTED	002051 TSA CUSTOM CAR + TRUCK	3,260.07			
903074786	09/13/2019	PRINTED	002057 TYLER TECHNOLOGIES INC	3,780.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074787	09/13/2019	PRINTED	002065 UNITED HEALTH CARE	107.70			
903074788	09/13/2019	PRINTED	002070 UNITED SITE SERVICES OF N	1,058.27			
903074789	09/13/2019	PRINTED	002083 U S BANK EQUIPMENT FINANC	334.46			
903074790	09/13/2019	PRINTED	002392 USI INSURANCE SERVICES LL	100.00			
903074791	09/13/2019	PRINTED	002091 U S POSTAL SERVICE - CMO	4,000.00			
903074792	09/13/2019	PRINTED	002103 VANCE, JERRY	231.00			
903074793	09/13/2019	PRINTED	002112 VERITIV OPERATING COMPANY	1,935.43			
903074794	09/13/2019	PRINTED	002114 VICKI LA VERSA AND ASSOCI	50.00			
903074795	09/13/2019	PRINTED	002125 VITAL SIGNS	2,261.88			
903074796	09/13/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	193.70			
903074797	09/13/2019	PRINTED	002172 WESTERN IDENTIFICATION NE	401.50			
903074798	09/13/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	5,096.95			
903074799	09/13/2019	PRINTED	002236 ZIONS FIRST NATIONAL BANK	2,550.00			
903074800	09/20/2019	PRINTED	000001 3D CONCRETE	1,079.50			
903074801	09/20/2019	PRINTED	000010 ABERASTURI PHD, SUZANNE M	2,000.00			
903074802	09/20/2019	PRINTED	000044 AETNA BEHAVIORAL HEALTH L	817.32			
903074803	09/20/2019	PRINTED	000051 AIRGAS, INC.	776.67			
903074804	09/20/2019	PRINTED	000076 ALPINE HELICOPTER SERVICE	4,635.00			
903074805	09/20/2019	PRINTED	002418 AMERICAN DOCUMENT DESTRUC	75.00			
903074806	09/20/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	69.51			
903074807	09/20/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	2,758.69			
903074808	09/20/2019	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	2,700.00			
903074809	09/20/2019	PRINTED	000190 BARBER, FAITH	99.76			
903074810	09/20/2019	PRINTED	000196 BATTLE BORN AUTOBODY, LLC	6,804.73			
903074811	09/20/2019	PRINTED	000203 BAY PHD BCETS, APRIL	9,500.00			
903074812	09/20/2019	PRINTED	000223 BERKICH FAMILY LAW, PLLC	250.00			
903074813	09/20/2019	PRINTED	000237 BISBEE, PATRICIA	1,547.51			
903074814	09/20/2019	PRINTED	000240 BLACK EAGLE CONSULTING IN	1,660.00			
903074815	09/20/2019	PRINTED	000273 BREWERY ARTS CENTER	225.00			
903074816	09/20/2019	PRINTED	000285 BRUNSWICK CANYON MATERIAL	3,279.33			
903074817	09/20/2019	PRINTED	000327 CAPITOL REPORTERS	336.40			
903074818	09/20/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	363.15			
903074819	09/20/2019	PRINTED	000360 CARSON CITY SQUARE, LLC	5,119.48			
903074820	09/20/2019	PRINTED	000369 CARSON MEDIATION CENTER	600.00			
903074821	09/20/2019	PRINTED	000372 CARSON NOW LLC	540.00			
903074822	09/20/2019	PRINTED	000373 CARSON PROFESSIONAL GROUP	300.00			
903074823	09/20/2019	PRINTED	000447 CINDERLITE TRUCKING INC	54.00			
903074824	09/20/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	6,274.00			
903074825	09/20/2019	PRINTED	000493 CONWAY COMMUNICATIONS	11,461.75			
903074826	09/20/2019	PRINTED	002611 APRIL M LAWLESS	5,735.00			
903074827	09/20/2019	PRINTED	000631 EARP, DAN	92.22			
903074828	09/20/2019	PRINTED	000675 EP MINERALS LLC	12,522.98			
903074829	09/20/2019	PRINTED	002368 JAMES HARDIMAN	7,113.47			
903074830	09/20/2019	PRINTED	000724 FIRST CHOICE SERVICES	20.00			
903074831	09/20/2019	PRINTED	000730 FITNESS 2 GO	2,950.00			
903074832	09/20/2019	PRINTED	000736 FLYERS ENERGY LLC	5,315.61			
903074833	09/20/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	233.55			
903074834	09/20/2019	PRINTED	000751 FRANK LEPORI CONSTRUCTION	606.80			
903074835	09/20/2019	PRINTED	000754 FREEMAN, JEANNE	230.27			
903074836	09/20/2019	PRINTED	000757 FRONTIER COMMUNICATIONS	55.04			
903074837	09/20/2019	PRINTED	000787 GIANTS COMMUNITY FUND	738.00			
903074838	09/20/2019	PRINTED	000842 GUTIERREZ, JESSE	45.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074839	09/20/2019	PRINTED	000911 HR SIMPLIFIED	386.16			
903074840	09/20/2019	PRINTED	000947 INTERMOUNTAIN SLURRY SEAL	201,424.09			
903074841	09/20/2019	PRINTED	000989 JOHNSTON, RYAN	1,040.00			
903074842	09/20/2019	PRINTED	002315 JOURNEY WITHIN BEHAVIORAL	60.00			
903074843	09/20/2019	PRINTED	001012 KDJ COMPANY LTD	160.00			
903074844	09/20/2019	PRINTED	002620 KERN VALLEY PLAZA PARTNER	17,131.12			
903074845	09/20/2019	PRINTED	001024 K G WALTERS CONSTRUCTION	33,539.75			
903074846	09/20/2019	PRINTED	001040 KNECHT, RAQUEL	1,140.76			
903074847	09/20/2019	PRINTED	001050 KPS-3	25,126.01			
903074848	09/20/2019	PRINTED	001076 LAWN PRO	3,172.50			
903074849	09/20/2019	PRINTED	001085 LCA BANK CORPORATION	119.00			
903074850	09/20/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	38,340.50			
903074851	09/20/2019	PRINTED	001149 MAIL FINANCE	384.38			
903074852	09/20/2019	PRINTED	001157 MANPOWER TEMPORARY SERVIC	1,494.40			
903074853	09/20/2019	PRINTED	001159 MARATHON STAFFING	17,619.80			
903074854	09/20/2019	PRINTED	002613 MARY K BRYAN	4,500.00			
903074855	09/20/2019	PRINTED	001192 MCMORRIS, STEVEN D	982.08			
903074856	09/20/2019	PRINTED	001208 METRO MOBILE COMMUNICATIO	10,815.00			
903074857	09/20/2019	PRINTED	002615 MIDWEST TAPE, LLC	86.21			
903074858	09/20/2019	PRINTED	999913 LENNAR RENO HOMEBUILDING	60.83			
903074859	09/20/2019	PRINTED	999913 AMBER PUTZ	47.56			
903074860	09/20/2019	PRINTED	999913 AMBER PUTZ	32.48			
903074861	09/20/2019	PRINTED	999913 BRENDA TORRES	61.13			
903074862	09/20/2019	PRINTED	999913 DOUGLAS-CARSON LEGAL PROF	116.00			
903074863	09/20/2019	PRINTED	999913 JEWKES APARTMENTS	391.73			
903074864	09/20/2019	PRINTED	999913 KIM FITZGERALD-WERMES	30.00			
903074865	09/20/2019	PRINTED	001249 MOORE, CORY	331.00			
903074866	09/20/2019	PRINTED	001309 NEOFUNDS BY NEOPOST	1,101.74			
903074867	09/20/2019	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER	158.08			
903074868	09/20/2019	PRINTED	001347 NEVADA DIVISION OF STATE	250.00			
903074869	09/20/2019	PRINTED	001365 NEVADA MOMENTUM	3,490.00			
903074870	09/20/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	41.16			
903074871	09/20/2019	PRINTED	001377 NEVADA RURAL WATER ASSOCI	295.00			
903074872	09/20/2019	PRINTED	001387 NEVADA STATE HEALTH LABOR	48.50			
903074873	09/20/2019	PRINTED	002476 NEVADA STATE LIBRARY & AR	561.30			
903074874	09/20/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	693.15			
903074875	09/20/2019	PRINTED	001402 NIELSEN CONSULTING, LLC	200.00			
903074876	09/20/2019	PRINTED	001420 NORTHERN NEVADA PSYCHOLOG	1,500.00			
903074877	09/20/2019	PRINTED	001459 NV ENERGY	110.00			
903074878	09/20/2019	PRINTED	001473 NEVADA STATE LIBRARY AND	430.26			
903074879	09/20/2019	PRINTED	001503 OPEX CORP	388.70			
903074880	09/20/2019	PRINTED	002314 ORR, TONI	690.00			
903074881	09/20/2019	PRINTED	001513 OVERHEAD FIRE PROTECTION	1,041.68			
903074882	09/20/2019	PRINTED	888813 ARMANDO RAMIREZ	2.49			
903074883	09/20/2019	PRINTED	888813 ARTHUR E REID	26.60			
903074884	09/20/2019	PRINTED	888813 D BAKER	186.03			
903074885	09/20/2019	PRINTED	888813 DIETRICH BLAINE	131.66			
903074886	09/20/2019	PRINTED	888813 MICHAEL OLMSTED	43.56			
903074887	09/20/2019	PRINTED	888813 PATRICIA PERRY	155.59			
903074888	09/20/2019	PRINTED	888813 PAUL HOLLOWAY	128.40			
903074889	09/20/2019	PRINTED	888813 PETER D HARRISON	124.08			
903074890	09/20/2019	PRINTED	888813 REX REED	246.96			

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903074891	09/20/2019	PRINTED	888813 RICHARD E DUNHAM	81.29			
903074892	09/20/2019	PRINTED	888813 RUTH E BRASWELL	79.66			
903074893	09/20/2019	PRINTED	888813 TERRY TRISSEL	342.63			
903074894	09/20/2019	PRINTED	001534 PARK DIETZ & ASSOCIATES I	866.25			
903074895	09/20/2019	PRINTED	001585 PINTAR, SUSAN R, MD	2,366.66			
903074896	09/20/2019	PRINTED	001586 PIONEER TECHNOLOGY GROUP,	14,630.00			
903074897	09/20/2019	PRINTED	001599 PONDEROSA STAMP & ENGRAVI	89.99			
903074898	09/20/2019	PRINTED	001613 PRECISION DOCUMENT IMAGIN	2,400.00			
903074899	09/20/2019	PRINTED	001629 PROTOKLEEN INC	395.00			
903074900	09/20/2019	PRINTED	001641 Q&D CONSTRUCTION INC	168,689.40			
903074901	09/20/2019	PRINTED	001646 QUICK SPACE	180.00			
903074902	09/20/2019	PRINTED	002321 RAPP, JESSICA	33.52			
903074903	09/20/2019	PRINTED	001669 RAY MORGAN COMPANY	199.12			
903074904	09/20/2019	PRINTED	001679 REDWOOD TOXICOLOGY LAB IN	179.85			
903074905	09/20/2019	PRINTED	001684 REINSHAGEN-HERNANDEZ, OLI	420.00			
903074906	09/20/2019	PRINTED	001740 RON WOOD FAMILY RESOURCE	2,662.21			
903074907	09/20/2019	PRINTED	001774 SAFETY SUPPLY & SIGN CO	5,971.60			
903074908	09/20/2019	PRINTED	001806 SCHULZ, DARREN	361.00			
903074909	09/20/2019	PRINTED	001826 SHI INTERNATIONAL CORP	897.00			
903074910	09/20/2019	PRINTED	002515 SJR HOLDINGS LLC.	2,100.00			
903074911	09/20/2019	PRINTED	001896 SOLENIS LLC	26,380.80			
903074912	09/20/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	350.00			
903074913	09/20/2019	PRINTED	001925 STAPLES ADVANTAGE	532.94			
903074914	09/20/2019	PRINTED	002480 STONEHOUSE DRILLING & CON	965.33			
903074915	09/20/2019	PRINTED	001964 SUPERION LLC	65,180.76			
903074916	09/20/2019	PRINTED	001975 SWIRE COCA COLA, USA	1,395.12			
903074917	09/20/2019	PRINTED	001985 TAHOE SUPPLY COMPANY	194.97			
903074918	09/20/2019	PRINTED	001989 TATRO, JOHN	181.25			
903074919	09/20/2019	PRINTED	002014 THOMAS PETROLEUM LLC	28,662.61			
903074920	09/20/2019	PRINTED	099992 BRIAN DRAGHICCHIO	25.00			
903074921	09/20/2019	PRINTED	099992 JEFFERY BUCKINGHAM	20.00			
903074922	09/20/2019	PRINTED	099992 KAREN GOEHRING	23.00			
903074923	09/20/2019	PRINTED	099992 KASSIE HERLING	55.00			
903074924	09/20/2019	PRINTED	099992 KELVIN CLARK	100.00			
903074925	09/20/2019	PRINTED	099992 NICHOLAS COLLINS	100.00			
903074926	09/20/2019	PRINTED	002083 U S BANK EQUIPMENT FINANC	181.00			
903074927	09/20/2019	PRINTED	002112 VERITIV OPERATING COMPANY	541.17			
903074928	09/20/2019	PRINTED	002113 VERIZON WIRELESS	121.23			
903074929	09/20/2019	PRINTED	002125 VITAL SIGNS	846.16			
903074930	09/20/2019	PRINTED	002141 WARNER, COURTNEY	84.00			
903074931	09/20/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	61.40			
903074932	09/20/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	5,683.81			
903074933	09/20/2019	PRINTED	002224 YEAMAN, GUY	392.00			
903074934	09/24/2019	PRINTED	002639 THEODORE WILLIAM YOUNG	1,000.00			
903074935	09/27/2019	PRINTED	000001 3D CONCRETE	1,428.75			
903074936	09/27/2019	PRINTED	000015 ABSOLUTE MANAGEMENT GROUP	801.00			
903074937	09/27/2019	PRINTED	000036 ADVANCED COMPUTER TECHNOL	858.56			
903074938	09/27/2019	PRINTED	000038 ADVANCED TRAFFIC PRODUCTS	5,553.60			
903074939	09/27/2019	PRINTED	000061 ALHAMBRA WATER	100.51			
903074940	09/27/2019	PRINTED	000071 ALLSTREAM	2,227.83			
903074941	09/27/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,956.12			
903074942	09/27/2019	PRINTED	002641 ANDREA S PRIMO	9,000.00			

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903074943	09/27/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	25.00			
903074944	09/27/2019	PRINTED	002636 ARKADIN, INC.	24.05			
903074945	09/27/2019	PRINTED	002603 ASPEN DEVELOPERS CORP	455,196.49			
903074946	09/27/2019	PRINTED	000147 AT&T	97.93			
903074947	09/27/2019	PRINTED	000154 AT&T (775-74C-1517)	77.99			
903074948	09/27/2019	PRINTED	000160 AT&T MOBILITY #2872445916	31.31			
903074949	09/27/2019	PRINTED	000165 AT&T ONENET SERVICE	30.07			
903074950	09/27/2019	PRINTED	002407 LANEY, JOLYN	9,000.00			
903074951	09/27/2019	PRINTED	000170 AXON ENTERPRISE INC	3,614.00			
903074952	09/27/2019	PRINTED	000173 B & L BACKFLOW TESTING SP	1,758.73			
903074953	09/27/2019	PRINTED	000193 BARLOW, JUDY	116.00			
903074954	09/27/2019	PRINTED	000218 BENTLEY SYSTEMS INC	2,750.75			
903074955	09/27/2019	PRINTED	000250 BOARD OF REGENTS	3,333.33			
903074956	09/27/2019	PRINTED	002360 BOMGAR CORPORATION	2,011.02			
903074957	09/27/2019	PRINTED	000300 CAD PEST CONTROL SERVICES	600.00			
903074958	09/27/2019	PRINTED	000316 CAPITAL CITY ARTS INITIAT	5,500.00			
903074959	09/27/2019	PRINTED	000319 CAPITAL FORD INC	30,500.00			
903074960	09/27/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,116.84			
903074961	09/27/2019	PRINTED	000354 CARSON CITY SCHOOL DISTRI	975.00			
903074962	09/27/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	850.00			
903074963	09/27/2019	PRINTED	002650 CARSON MEADOWS APARTMENTS	1,700.00			
903074964	09/27/2019	PRINTED	000372 CARSON NOW LLC	540.00			
903074965	09/27/2019	PRINTED	000390 CARSON WATER SUB-CONSERVA	154,307.37			
903074966	09/27/2019	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	6,949.59			
903074967	09/27/2019	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	6,500.00			
903074968	09/27/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	4,820.00			
903074969	09/27/2019	PRINTED	000431 CHEVRON AND TEXACO BUSINE	528.44			
903074970	09/27/2019	PRINTED	000437 DONALD L. CHRISTENSEN	4,984.76			
903074971	09/27/2019	PRINTED	000448 CINTAS CORPORATION NO 2	52.78			
903074972	09/27/2019	PRINTED	000481 COMSTOCK SEED INC	243.00			
903074973	09/27/2019	PRINTED	000517 COURTHOUSE TECHNOLOGIES L	1,078.20			
903074974	09/27/2019	PRINTED	002630 COWEE INVESTMENTS, LLC	9,292.50			
903074975	09/27/2019	PRINTED	000556 DATA GRAPHICS	26.95			
903074976	09/27/2019	PRINTED	002592 DAVID R. COTE	100.00			
903074977	09/27/2019	PRINTED	000573 DEPT OF PUBLIC SAFETY	2,173.50			
903074978	09/27/2019	PRINTED	000577 DESIGN WORKSHOP INC	15,310.04			
903074979	09/27/2019	PRINTED	000583 DIAMOND DRUGS, INC	820.37			
903074980	09/27/2019	PRINTED	000610 DOUGLAS COUNTY UTILITIES	142,018.13			
903074981	09/27/2019	PRINTED	000689 EUROFINS EATON ANALYTICAL	7,245.00			
903074982	09/27/2019	PRINTED	000704 FEDERAL HIGHWAY ADMINISTR	4,594.69			
903074983	09/27/2019	PRINTED	000736 FLYERS ENERGY LLC	18,023.73			
903074984	09/27/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	544.95			
903074985	09/27/2019	PRINTED	000777 GARLAND/DBS INC	1,595.17			
903074986	09/27/2019	PRINTED	002394 GRAFTING INNOVATIVE SOLUT	1,495.00			
903074987	09/27/2019	PRINTED	000813 GRANICUS, LLC	7,640.33			
903074988	09/27/2019	PRINTED	000819 GRAVES, JENNIFER	71.93			
903074989	09/27/2019	PRINTED	002408 CHILSON, LOREN E.	1,005.00			
903074990	09/27/2019	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	634.00			
903074991	09/27/2019	PRINTED	000909 HOTALING, SALVANETTE	193.00			
903074992	09/27/2019	PRINTED	002522 INNOVATIVE CONTRACTING AN	62,145.55			
903074993	09/27/2019	PRINTED	000941 IN PLAIN SIGHT MARKETING	1,170.00			
903074994	09/27/2019	PRINTED	000947 INTERMOUNTAIN SLURRY SEAL	10,601.27			

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903074995	09/27/2019	PRINTED	000950 ION WAVE TECHNOLOGIES, IN	15,600.00			
903074996	09/27/2019	PRINTED	000953 I STORAGE 50 EAST BUSINESS	825.00			
903074997	09/27/2019	PRINTED	000977 JNA CONSULTING GROUP LLC	1,800.00			
903074998	09/27/2019	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	238.00			
903074999	09/27/2019	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903075000	09/27/2019	PRINTED	002632 LAWRENCE P. BURTON JR.	400.00			
903075001	09/27/2019	PRINTED	001094 LEGALSHIELD	458.77			
903075002	09/27/2019	PRINTED	002445 LIMB FAMILY TRUST	775.00			
903075003	09/27/2019	PRINTED	002479 LOGMEIN USA, INC.	286.00			
903075004	09/27/2019	PRINTED	001126 L/P INSURANCE SERVICES IN	2,708.00			
903075005	09/27/2019	PRINTED	002404 LSC TRANSPORTATION CONSUL	14,697.65			
903075006	09/27/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	2,903.50			
903075007	09/27/2019	PRINTED	001134 LYON COUNTY	149,309.00			
903075008	09/27/2019	PRINTED	001149 MAIL FINANCE	34.30			
903075009	09/27/2019	PRINTED	001153 MALONE, JOHN E	15,238.27			
903075010	09/27/2019	PRINTED	001157 MANPOWER TEMPORARY SERVIC	4,155.49			
903075011	09/27/2019	PRINTED	001159 MARATHON STAFFING	17,516.76			
903075012	09/27/2019	PRINTED	001192 MCMORRIS, STEVEN D	375.00			
903075013	09/27/2019	PRINTED	001208 METRO MOBILE COMMUNICATIO	469.00			
903075014	09/27/2019	PRINTED	001213 MICHAEL BAKER INTERNATION	11,244.50			
903075015	09/27/2019	PRINTED	002348 MICROGENICS CORP.	4,755.76			
903075016	09/27/2019	PRINTED	001220 MILE HIGH JAZZ BAND	4,314.75			
903075017	09/27/2019	PRINTED	001223 MILLARD REALTY	2,975.00			
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903075019	09/27/2019	PRINTED	999913 CARLY ROSENTHAL	115.00			
903075020	09/27/2019	PRINTED	999913 CARSON CITY PARKWAY, LLC	17,131.12			
903075021	09/27/2019	PRINTED	999913 CHELSEA PEARL	118.25			
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903075023	09/27/2019	PRINTED	999913 John Giomi	267.96			
903075024	09/27/2019	PRINTED	999913 KERIANN ORTIZ	44.47			
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903075026	09/27/2019	PRINTED	001243 MONARCH DIRECT LLC	1,141.70			
903075027	09/27/2019	PRINTED	002610 MORGAN CRAIG	100.00			
903075028	09/27/2019	PRINTED	001285 MV CONTRACT TRANSPORTATIO	64,034.08			
903075029	09/27/2019	PRINTED	001304 NAVARRO, DESI	39.99			
903075030	09/27/2019	PRINTED	001312 NEOFUNDS BY NEOPOST LIBRA	1,428.33			
903075031	09/27/2019	PRINTED	001337 NEVADA DAY INC	5,000.00			
903075032	09/27/2019	PRINTED	001338 NEVADA DEPARTMENT OF ADMI	237,453.20			
903075033	09/27/2019	PRINTED	001362 NEVADA LEGISLATURE	29.95			
903075034	09/27/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	1,469.00			
903075035	09/27/2019	PRINTED	001371 NEVADA PREMIER PROPERTIES	400.00			
903075036	09/27/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	96.39			
903075037	09/27/2019	PRINTED	001386 NEVADA STATE GRAZING BOAR	125.77			
903075038	09/27/2019	PRINTED	001389 NEVADA STATE PUBLIC DEFEN	343,320.62			
903075039	09/27/2019	PRINTED	001390 NEVADA STATE TREASURER	14.00			
903075040	09/27/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	250.46			
903075041	09/27/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,239.20			
903075042	09/27/2019	PRINTED	001402 NIELSEN CONSULTING, LLC	200.00			
903075043	09/27/2019	PRINTED	002602 NOVA GEOTECHNICAL AND INS	1,302.50			
903075044	09/27/2019	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	51,080.50			
903075045	09/27/2019	PRINTED	001461 NV ENERGY	69,178.21			
903075046	09/27/2019	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	29.99			

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903075050	09/27/2019	PRINTED	001511 OUTBACK UPHOLSTERY	270.00			
903075051	09/27/2019	PRINTED	888813 ALLEN H WEN	185.65			
903075052	09/27/2019	PRINTED	888813 BRENDA DAHLQUIST	162.39			
903075053	09/27/2019	PRINTED	888813 CHRISTOPHER D LASHLEY	269.77			
903075054	09/27/2019	PRINTED	888813 CHRISTOPHER S DEAL	923.82			
903075055	09/27/2019	PRINTED	888813 DAVID L SHRIVER	191.87			
903075056	09/27/2019	PRINTED	888813 DEBRA A TURNER	109.19			
903075057	09/27/2019	PRINTED	888813 EAST CREEK, LLC	30.90			
903075058	09/27/2019	PRINTED	888813 ERIC GLICK	107.26			
903075059	09/27/2019	PRINTED	888813 GERALD L THOMPSON	215.00			
903075060	09/27/2019	PRINTED	888813 GREG PETERSON	173.50			
903075061	09/27/2019	PRINTED	888813 JEFF LOVE	163.09			
903075062	09/27/2019	PRINTED	888813 KENNETH J CREECH	34.13			
903075063	09/27/2019	PRINTED	888813 LAURA G MEACHAM	63.94			
903075064	09/27/2019	PRINTED	888813 PATRICIA H ELLIOTT	34.70			
903075065	09/27/2019	PRINTED	888813 RUDOLPH ROMO	65.66			
903075066	09/27/2019	PRINTED	888813 TILTON ZUMWALT	114.99			
903075067	09/27/2019	PRINTED	888813 ZAIRA Z VIDRIO	243.74			
903075068	09/27/2019	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903075069	09/27/2019	PRINTED	001585 PINTAR, SUSAN R, MD	240.72			
903075070	09/27/2019	PRINTED	001586 PIONEER TECHNOLOGY GROUP,	14,250.00			
903075071	09/27/2019	PRINTED	001588 PITNEY BOWES INC.	117.00			
903075072	09/27/2019	PRINTED	001593 PK ELECTRICAL INC	420.00			
903075073	09/27/2019	PRINTED	001599 PONDEROSA STAMP & ENGRAVI	3,316.82			
903075074	09/27/2019	PRINTED	001613 PRECISION DOCUMENT IMAGIN	4,225.00			
903075075	09/27/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,200.24			
903075076	09/27/2019	PRINTED	002278 QUAGLIERI, EDMUND	169.00			
903075077	09/27/2019	PRINTED	001669 RAY MORGAN COMPANY	132.62			
903075078	09/27/2019	PRINTED	001670 RAY'S TIRE EXCHANGE	1,855.00			
903075079	09/27/2019	PRINTED	001690 RENO DRAIN OIL SERVICE	96.25			
903075080	09/27/2019	PRINTED	001700 RESOURCE CONCEPTS INC	25.00			
903075081	09/27/2019	PRINTED	999915 AMANDA FRATIS	72.12			
903075082	09/27/2019	PRINTED	999915 CARLOTTA COLLINS	25.00			
903075083	09/27/2019	PRINTED	999915 CARSON TAHOE REGIONAL HEA	100.00			
903075084	09/27/2019	PRINTED	999915 JIRI STACH	29.18			
903075085	09/27/2019	PRINTED	999915 JUDITH WEBSTER	100.00			
903075086	09/27/2019	PRINTED	999915 KURT WALLERS	100.00			
903075087	09/27/2019	PRINTED	999915 MANUEL ESTRADA-MARTINEZ	100.00			
903075088	09/27/2019	PRINTED	999915 MARY FREEMAN	168.39			
903075089	09/27/2019	PRINTED	999915 PAMELA JOHNSON	100.00			
903075090	09/27/2019	PRINTED	999915 ROBERT GINDT	25.00			
903075091	09/27/2019	PRINTED	999915 TASHINA WUNGNEM	50.00			
903075092	09/27/2019	PRINTED	999915 WALMART ASSET PROTECTION	34.26			
903075093	09/27/2019	PRINTED	999915 WALMART ASSET PROTECTION	100.00			
903075094	09/27/2019	PRINTED	001710 RICOH USA INC	1,271.83			
903075095	09/27/2019	PRINTED	001728 ROBINSON, DONNA	101.85			
903075096	09/27/2019	PRINTED	002493 ROCKY MOUNTAIN HOSPITAL &	53,100.93			
903075097	09/27/2019	PRINTED	001736 ROGERS, JOHN	203.00			
903075098	09/27/2019	PRINTED	001738 ROGERS, KATHRIN	164.72			

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903075100	09/27/2019	PRINTED	001806 SCHULZ, DARREN	1,419.45			
903075101	09/27/2019	PRINTED	002640 SERVICEFLAGS.COM, INC	315.00			
903075102	09/27/2019	PRINTED	002370 SIEMENS INDUSTRY, INC,	8,394.00			
903075103	09/27/2019	PRINTED	001837 SIERRA ELECTRONICS	21,137.38			
903075104	09/27/2019	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	21,238.15			
903075105	09/27/2019	PRINTED	001852 SIERRA SPRINGS APARTMENTS	930.00			
903075106	09/27/2019	PRINTED	001865 SILVER STATE INDUSTRIES	100.00			
903075107	09/27/2019	PRINTED	001878 SIERRA MOUNTAIN VIEW INVE	264.00			
903075108	09/27/2019	PRINTED	002515 SJR HOLDINGS LLC.	1,500.00			
903075109	09/27/2019	PRINTED	002515 SJR HOLDINGS LLC.	600.00			
903075110	09/27/2019	PRINTED	001904 SOUTHWEST GAS CORP	2,331.33			
903075111	09/27/2019	PRINTED	001921 STANKA CONSULTING, LTD	3,135.00			
903075112	09/27/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	553.48			
903075113	09/27/2019	PRINTED	001967 SURF THRU INC	762.00			
903075114	09/27/2019	PRINTED	001975 SWIRE COCA COLA, USA	645.12			
903075115	09/27/2019	PRINTED	002594 SWITCH, LTD	2,605.77			
903075116	09/27/2019	PRINTED	001985 TAHOE SUPPLY COMPANY	590.32			
903075117	09/27/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	775.50			
903075118	09/27/2019	PRINTED	001989 TATRO, JOHN	1,341.25			
903075119	09/27/2019	PRINTED	002443 TETRA TECH BAS ,INC.	14,484.00			
903075120	09/27/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	2,139.00			
903075121	09/27/2019	PRINTED	002014 THOMAS PETROLEUM LLC	29,291.85			
903075122	09/27/2019	PRINTED	099992 DONNETTE DICKINSON	8.00			
903075123	09/27/2019	PRINTED	099992 GARRETT RICE	25.00			
903075124	09/27/2019	PRINTED	099992 SEDAN GUNONU	8.00			
903075125	09/27/2019	PRINTED	099992 WILLIAM STOKES	60.00			
903075126	09/27/2019	PRINTED	002018 TICOR TITLE OF NEVADA INC	106.58			
903075127	09/27/2019	PRINTED	002034 TRAVELERS	28,212.00			
903075128	09/27/2019	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	303.81			
903075129	09/27/2019	PRINTED	002051 TSA CUSTOM CAR + TRUCK	15,867.84			
903075130	09/27/2019	PRINTED	002055 TURF STAR WESTERN	67,965.08			
903075131	09/27/2019	PRINTED	002056 TUTOR.COM INC	5,500.00			
903075132	09/27/2019	PRINTED	002488 TYCO FIRE AND SECURITY (U	203.98			
903075133	09/27/2019	PRINTED	002057 TYLER TECHNOLOGIES INC	24,402.11			
903075134	09/27/2019	PRINTED	002076 UNIVERSITY HEIGHTS LLC	375.00			
903075135	09/27/2019	PRINTED	002082 US BANCORP EQUIPMENT FINA	112.68			
903075136	09/27/2019	PRINTED	002088 US GEOLOGICAL SURVEY	8,827.00			
903075137	09/27/2019	PRINTED	002392 USI INSURANCE SERVICES LL	713.00			
903075138	09/27/2019	PRINTED	002112 VERITIV OPERATING COMPANY	1,113.83			
903075139	09/27/2019	PRINTED	002113 VERIZON WIRELESS	331.33			
903075140	09/27/2019	PRINTED	002117 VILLAGE HOMES LLC - SERIE	200.00			
903075141	09/27/2019	PRINTED	002125 VITAL SIGNS	3,150.00			
903075142	09/27/2019	PRINTED	002134 WALKER ESQ, ROBERT B	10,488.27			
903075143	09/27/2019	PRINTED	002139 WALTON'S CHAPEL OF THE VA	550.00			
903075144	09/27/2019	PRINTED	002145 WASHOE COUNTY CORONER	23,012.00			
903075145	09/27/2019	PRINTED	002155 WATERS ESQ, NOEL S	10,488.27			
903075146	09/27/2019	PRINTED	002164 WELLS FARGO FINANCIAL LEA	110.00			
903075147	09/27/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	283.16			
903075148	09/27/2019	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,419.28			
903075149	09/27/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	17,088.68			
903075150	09/27/2019	PRINTED	002228 YOUNG, KARYN	48.26			

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903075154	10/04/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	139.02			
903075155	10/04/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	445.76			
903075156	10/04/2019	PRINTED	002591 ARTHUR BRYCE CHISHOLM	1,250.00			
903075157	10/04/2019	PRINTED	000147 AT&T	115.33			
903075158	10/04/2019	PRINTED	000148 AT&T	4,567.67			
903075159	10/04/2019	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903075160	10/04/2019	PRINTED	000154 AT&T (775-74C-1517)	7,721.01			
903075161	10/04/2019	PRINTED	000167 AUTUMN FUNERALS & CREMATI	1,100.00			
903075162	10/04/2019	PRINTED	000223 BERKICH FAMILY LAW, PLLC	230.00			
903075163	10/04/2019	PRINTED	000226 BHC CONSULTANTS LLC	3,231.50			
903075164	10/04/2019	PRINTED	000320 CAPITAL GLASS INC	862.42			
903075165	10/04/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	450.00			
903075166	10/04/2019	PRINTED	000387 CARSON VALLEY OIL CO	20.63			
903075167	10/04/2019	PRINTED	000413 THE CENTER FOR APPLIED MA	437.50			
903075168	10/04/2019	PRINTED	002631 CISCO AIR SYSTEMS, INC	1,685.00			
903075169	10/04/2019	PRINTED	000463 CODALE ELECTRIC SUPPLY IN	6,001.28			
903075170	10/04/2019	PRINTED	000517 COURTHOUSE TECHNOLOGIES L	129.65			
903075171	10/04/2019	PRINTED	000543 CUSTOM SIGN & CRANE LLC	280.00			
903075172	10/04/2019	PRINTED	000556 DATA GRAPHICS	112.50			
903075173	10/04/2019	PRINTED	002490 FARR WEST ENGINEERING	9,440.25			
903075174	10/04/2019	PRINTED	000710 FERDINANDO, DANIEL	8,745.00			
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903075176	10/04/2019	PRINTED	000724 FIRST CHOICE SERVICES	78.45			
903075177	10/04/2019	PRINTED	000736 FLYERS ENERGY LLC	2,326.91			
903075178	10/04/2019	PRINTED	000777 GARLAND/DBS INC	20,668.69			
903075179	10/04/2019	PRINTED	000867 HDR INC.	20,007.50			
903075180	10/04/2019	PRINTED	001872 JOHNSON CONTROLS FIRE PRO	398.21			
903075181	10/04/2019	PRINTED	001012 KDJ COMPANY LTD	1,260.00			
903075182	10/04/2019	PRINTED	001024 K G WALTERS CONSTRUCTION	345,684.16			
903075183	10/04/2019	PRINTED	001085 LCA BANK CORPORATION	347.00			
903075184	10/04/2019	PRINTED	001093 LEGAL NURSING SOLUTIONS,	450.00			
903075185	10/04/2019	PRINTED	001114 LOCKE, JOEL	100.00			
903075186	10/04/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	13,908.28			
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903075188	10/04/2019	PRINTED	001192 MCMORRIS, STEVEN D	375.00			
903075189	10/04/2019	PRINTED	001196 MELERO, MELISSA	625.00			
903075190	10/04/2019	PRINTED	001223 MILLARD REALTY	2,025.00			
903075191	10/04/2019	PRINTED	999913 AZUCENA LEDEZMA-RUBIO	226.00			
903075192	10/04/2019	PRINTED	999913 ALLIE FAIT	533.00			
903075193	10/04/2019	PRINTED	999913 AMAIA SARRATEA	531.74			
903075194	10/04/2019	PRINTED	999913 AMUNHALL FAMILY TRUST	94.50			
903075195	10/04/2019	PRINTED	999913 ANDI ANDERSON	697.50			
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903075197	10/04/2019	PRINTED	999913 AUDRINA BANTA	536.20			
903075198	10/04/2019	PRINTED	999913 AURORA PARSONS	579.50			
903075199	10/04/2019	PRINTED	999913 BRAXTON NIELD	488.25			
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903075202	10/04/2019	PRINTED	999913 BRYAN MORENO-BRAVO	177.00			

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903075206	10/04/2019	PRINTED	999913 DARLYNN WALLIN-REED	351.54			
903075207	10/04/2019	PRINTED	999913 DARREN M GUZZETTA	142.07			
903075208	10/04/2019	PRINTED	999913 DELANEY BOHACH	367.82			
903075209	10/04/2019	PRINTED	999913 DENNIS MCDUFFEE	15.34			
903075210	10/04/2019	PRINTED	999913 EMERY CHRISTENSEN	818.69			
903075211	10/04/2019	PRINTED	999913 EMMA PARSONS	630.65			
903075212	10/04/2019	PRINTED	999913 EVAN LAWRENCE	488.25			
903075213	10/04/2019	PRINTED	999913 GRACE TEKANSIK	3,356.13			
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903075215	10/04/2019	PRINTED	999913 HAILEY HAAS	734.73			
903075216	10/04/2019	PRINTED	999913 HALEY DUKE	499.00			
903075217	10/04/2019	PRINTED	999913 HAYDEN HANSON	1,772.25			
903075218	10/04/2019	PRINTED	999913 JESSE NIELD	523.13			
903075219	10/04/2019	PRINTED	999913 JOAN R POWELL	192.39			
903075220	10/04/2019	PRINTED	999913 JOHN WHITESIDES	115.68			
903075221	10/04/2019	PRINTED	999913 KADENCE WIESSMER	434.80			
903075222	10/04/2019	PRINTED	999913 KAHLEA HULSEY	538.25			
903075223	10/04/2019	PRINTED	999913 KARLIE SIMPER	671.05			
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903075228	10/04/2019	PRINTED	999913 LANDER SMITH	4,533.16			
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903075230	10/04/2019	PRINTED	999913 LILLIE MCKINNEY	852.81			
903075231	10/04/2019	PRINTED	999913 LONNIE ADAMS	4,138.75			
903075232	10/04/2019	PRINTED	999913 MAC DADDY LLC	219.41			
903075233	10/04/2019	PRINTED	999913 MAKENZIE VOGES	523.13			
903075234	10/04/2019	PRINTED	999913 MARIA BRACAMONTES	69.77			
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903075236	10/04/2019	PRINTED	999913 MCKENNA HERTZ	445.06			
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903075239	10/04/2019	PRINTED	999913 PARKER STORY	716.13			
903075240	10/04/2019	PRINTED	999913 PHILIP M HUMPHREYS	103.47			
903075241	10/04/2019	PRINTED	999913 RACHIAL WEMPNER	452.50			
903075242	10/04/2019	PRINTED	999913 RAIMIE FREEMAN	536.68			
903075243	10/04/2019	PRINTED	999913 RANDOLPH REGO	906.34			
903075244	10/04/2019	PRINTED	999913 REESE CHRISTENSEN	729.18			
903075245	10/04/2019	PRINTED	999913 RILEY URTON	475.23			
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903075247	10/04/2019	PRINTED	999913 SANFORD GRAVES	77.59			
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903075249	10/04/2019	PRINTED	999913 STEVEN BANTA	619.90			
903075250	10/04/2019	PRINTED	999913 SUZANNE FOX	87.11			
903075251	10/04/2019	PRINTED	999913 THOMAS VOGES	351.54			
903075252	10/04/2019	PRINTED	999913 Travis Boggs	21.00			
903075253	10/04/2019	PRINTED	999913 Travis Boggs	122.00			
903075254	10/04/2019	PRINTED	999913 VICTOR MEJORADO	104.36			

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903075255	10/04/2019	PRINTED	001268 MOURNIGHAN, FRANK	14.00			
903075256	10/04/2019	PRINTED	001285 MV CONTRACT TRANSPORTATIO	64,693.04			
903075257	10/04/2019	PRINTED	001309 NEOFUNDS BY NEOPOST	552.78			
903075258	10/04/2019	PRINTED	001331 NEVADA BLUE LTD	54.00			
903075259	10/04/2019	PRINTED	002646 NEVADA BUGS AND BUTTERFLI	250.00			
903075260	10/04/2019	PRINTED	001339 NEVADA DEPARTMENT OF CORR	3,418.51			
903075261	10/04/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	84.00			
903075262	10/04/2019	PRINTED	001368 NEVADA OFFICE MACHINES	140.00			
903075263	10/04/2019	PRINTED	001394 NEVADA WATER RESOURCES AS	225.00			
903075264	10/04/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,315.22			
903075265	10/04/2019	PRINTED	001420 NORTHERN NEVADA PSYCHOLOG	1,500.00			
903075266	10/04/2019	PRINTED	001461 NV ENERGY	579.82			
903075267	10/04/2019	PRINTED	001464 NV ENERGY/WASTE WATER SUM	33,233.39			
903075268	10/04/2019	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	415.45			
903075269	10/04/2019	PRINTED	001476 NEVADA SUPREME COURT	7,500.00			
903075270	10/04/2019	PRINTED	001494 OFFSITE DATA DEPOT LLC	8.51			
903075271	10/04/2019	PRINTED	001512 OVERHEAD DOOR CO	1,720.00			
903075272	10/04/2019	PRINTED	001513 OVERHEAD FIRE PROTECTION	185.00			
903075273	10/04/2019	PRINTED	001590 PITNEY BOWES PP/8000-9090	43.00			
903075274	10/04/2019	PRINTED	001593 PK ELECTRICAL INC	945.00			
903075275	10/04/2019	PRINTED	001641 Q&D CONSTRUCTION INC	159,192.46			
903075276	10/04/2019	PRINTED	001646 QUICK SPACE	802.08			
903075277	10/04/2019	PRINTED	001669 RAY MORGAN COMPANY	755.23			
903075278	10/04/2019	PRINTED	001670 RAY'S TIRE EXCHANGE	250.00			
903075279	10/04/2019	PRINTED	999916 Daniel Pena	46.00			
903075280	10/04/2019	PRINTED	999916 Daniel Pena	80.00			
903075281	10/04/2019	PRINTED	999916 Edgar Aguilar-Herrera	80.00			
903075282	10/04/2019	PRINTED	999916 Kyle Walt	37.92			
903075283	10/04/2019	PRINTED	999916 Mark Turner	160.00			
903075284	10/04/2019	PRINTED	999916 Patricia Tyson	62.08			
903075285	10/04/2019	PRINTED	999916 Risk Management	2,500.00			
903075286	10/04/2019	PRINTED	001690 RENO DRAIN OIL SERVICE	262.50			
903075287	10/04/2019	PRINTED	001700 RESOURCE CONCEPTS INC	7,009.75			
903075288	10/04/2019	PRINTED	001711 RICOH USA INC	181.19			
903075289	10/04/2019	PRINTED	002644 RUSSELL CONNELL	100.00			
903075290	10/04/2019	PRINTED	001829 SHRED-IT USA LLC	282.00			
903075291	10/04/2019	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	69,430.27			
903075292	10/04/2019	PRINTED	002456 SIERRA SPECIALTY PHARMACY	319.82			
903075293	10/04/2019	PRINTED	001855 SIERRA VETERINARY HOSP	824.83			
903075294	10/04/2019	PRINTED	001904 SOUTHWEST GAS CORP	11,181.53			
903075295	10/04/2019	PRINTED	001925 STAPLES ADVANTAGE	419.85			
903075296	10/04/2019	PRINTED	002607 SUN BADGE CO	129.50			
903075297	10/04/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	9,983.70			
903075298	10/04/2019	PRINTED	000692 TIAA BANK	194.11			
903075299	10/04/2019	PRINTED	002055 TURF STAR WESTERN	550.00			
903075300	10/04/2019	PRINTED	002070 UNITED SITE SERVICES OF N	1,161.68			
903075301	10/04/2019	PRINTED	002083 U S BANK EQUIPMENT FINANC	258.14			
903075302	10/04/2019	PRINTED	002392 USI INSURANCE SERVICES LL	2,135.00			
903075303	10/04/2019	PRINTED	002104 VARN	3,165.00			
903075304	10/04/2019	PRINTED	002112 VERITIV OPERATING COMPANY	53.58			
903075305	10/04/2019	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	7,020.50			
903075306	10/04/2019	PRINTED	002160 WAVING AT YOU	40.00			

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903075307	10/04/2019	PRINTED	002494 WELLINGTON WORLD CORPORAT	205.51			
903075308	10/04/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,248.82			
903075309	10/04/2019	PRINTED	002593 WILLIAM LOUIS	1,250.00			
903075310	10/04/2019	PRINTED	099998 ALISON DAY	25.00			
903075311	10/04/2019	PRINTED	099998 APRIL BARTLETT	25.00			
903075312	10/04/2019	PRINTED	099998 ASHTON HAWK	25.00			
903075313	10/04/2019	PRINTED	099998 CHARLES HOWE II	25.00			
903075314	10/04/2019	PRINTED	099998 DANIEL GRIFFITH	25.00			
903075315	10/04/2019	PRINTED	099998 DAVID BAKER	25.00			
903075316	10/04/2019	PRINTED	099998 ERIC WELLER	25.00			
903075317	10/04/2019	PRINTED	099998 JENNIFER ZALDIVAR	25.00			
903075318	10/04/2019	PRINTED	099998 JOHN BENNETT JR	25.00			
903075319	10/04/2019	PRINTED	099998 KENDRA TALAVERA	25.00			
903075320	10/04/2019	PRINTED	099998 KIMBERLY STUHMILLER	25.00			
903075321	10/04/2019	PRINTED	099998 LEANA GARCIA	25.00			
903075322	10/04/2019	PRINTED	099998 LINDSEY MCELFFISH	25.00			
903075323	10/04/2019	PRINTED	099998 MATTHEW CANTWELL	25.00			
903075324	10/04/2019	PRINTED	099998 MICHELE STOVEKEN	25.00			
903075325	10/04/2019	PRINTED	099998 PAULA CHANDLER	25.00			
903075326	10/04/2019	PRINTED	099998 REBEKKA SUTTON	25.00			
903075327	10/04/2019	PRINTED	099998 ROSA MARIA CHAVEZ	25.00			
903075328	10/04/2019	PRINTED	099998 STEPHANIE PARKER	25.00			
903075329	10/04/2019	PRINTED	099998 TIFFANY AMEZLUA	25.00			
903075330	10/04/2019	PRINTED	099998 TIM SHEETS	25.00			
903075331	10/04/2019	PRINTED	099998 WILLIAM THOMAS	25.00			
903075332	10/04/2019	PRINTED	002205 WITTMAN ENTERPRISES LLC	13,943.22			
903075333	10/04/2019	PRINTED	002651 WWEX UNI TOPCO HOLDINGS,	172.91			
903075334	10/04/2019	PRINTED	002223 YANUCK, GILBERT A	861.40			
903092019	09/09/2019	WIRE	000903 HOMETOWN HEALTH PLAN	620,914.76			
			809 CHECKS				
			CASH ACCOUNT TOTAL	11,767,561.47	.00		

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City of Carson City - Production
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		UNCLEARED	CLEARED
809 CHECKS	FINAL TOTAL	11,767,561.47	.00

** END OF REPORT - Generated by Sheri Russell **

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	984.63	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	913.69	Paper
100-411	CROWELL, ROBERT L	3625	1,321.95	Paper
100-411	GIOMI, ROBERT S	145	749.97	Paper
212-413	KING, KATHLEEN M	1541	2,669.70	Paper
212-413	PHELPS, ELIZABETH J	2894	1,660.68	Paper
212-413	WARREN, TAMAR S	3794	1,423.77	Paper
212-413	WELLS, CAROL S	3406	449.66	Paper
213-413	DURKEE, LINDA R	3102	1,667.83	Paper
213-413	EGGERT, CHERYL A	4210	1,411.84	Paper
213-413	HALL, TAMMY M	4062	471.21	Paper
213-413	HOUSTON, ROBIN M	245	2,015.88	Paper
213-413	MAXWELL, JO REITA	2626	615.86	Paper
213-413	ROWLATT, AUBREY L	4439	2,834.58	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,400.51	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,956.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	426.01	Paper
216-413	PHAY, NICOLE D	5119	1,057.92	Paper
216-413	WERLINGER, ELAINE J	329	123.79	Paper
217-413	GARCIA, MICHELE A	4696	1,684.27	Paper
217-413	GIOMI, JOHN C	5111	2,407.13	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	626.99	Paper
300-413	BRUGGER, CHRISTINE M	3062	402.89	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,622.89	Paper
300-413	HOLMES, LACEY R	5095	920.03	Paper
300-413	HUCK, ELIZABETH A	358	2,438.78	Paper
300-413	MANDEL, HEATHER V	2226	1,625.45	Paper
300-413	MCINTIRE, EUFRECINA Z	5280	560.72	Paper
300-413	MCKINLEY, MILANI G	449	172.57	Paper
300-413	ROBERTSON, GAYLE H	4453	3,099.26	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,176.96	Paper
400-413	ADAMS, KIMBERLY D	2007	2,388.28	Paper
400-413	DAWLEY, DAVID	470	2,662.99	Paper
400-413	GILLOTT, DENISE L	4297	2,262.43	Paper
400-413	HASLEM, TRAVIS J	5147	1,265.81	Paper
400-413	MACHADO, CARON P	2335	1,801.92	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,624.15	Paper
400-413	SCHMIDT, NIKKI D	5287	662.39	Paper
400-413	SHANNON, KEN	622	2,474.20	Paper
500-413	BRANDON, KELLY E	5106	2,331.32	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,467.67	Paper
500-413	CASCI, FELECIA M	5092	1,456.26	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,827.44	Paper
500-413	DIPIETRO, ERIN A	4822	1,496.45	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,244.24	Paper
500-413	FAHRENBRUCH, SCOTT J	533	763.74	Paper
500-413	HERRING, ANNA C	3488	1,425.56	Paper
500-413	JOHNSON, BENJAMIN R	5039	3,036.26	Paper
500-413	METZLER CURRY, LYNSY A	4944	1,502.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	3,015.16	Paper
500-413	OKUMA, BUFFY J	4507	3,250.62	Paper
500-413	PRUYT, GARRIT S	4594	3,057.44	Paper
500-413	PULIDO, CYNTHIA I	4780	580.06	Paper
500-413	REESE, TODD E	5116	2,738.25	Paper
500-413	REICHENBERG, JEREMY R	5132	3,949.75	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,554.18	Paper
500-413	SANCHEZ, MARIA D	5118	984.43	Paper
500-413	SINGLETON, REBECCA H	5206	1,495.44	Paper
500-413	SMITH, CARLI F	5117	433.44	Paper
500-413	SMITH, PETER W	5194	2,702.86	Paper
500-413	SMITH, ROBERT G	5029	1,806.96	Paper
500-413	WELLS, SYDNIE P	4865	2,242.07	Paper
500-413	WHITE, SARAH E	5135	2,253.66	Paper
500-413	WOODBURY, JASON D	4432	3,982.76	Paper
500-413	YU, JENG DAW	4601	4,495.73	Paper
600-413	BUSSE, JANET L	482	2,461.37	Paper
600-413	EVANSON, RACHAEL N	4225	1,449.11	Paper
600-413	FRALICK, ADRIANA G	4430	4,303.38	Paper
600-413	PAULSON, NANCY M	1524	5,071.57	Paper
600-413	SALINAS, MARK S	4732	3,097.25	Paper
701-415	GANGER, PAMALA A	4540	3,384.99	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,745.69	Paper
701-415	RUSSELL, SHERI M	3934	4,118.56	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,134.91	Paper
701-415	STEVENSON, JAMIE D	4410	2,432.40	Paper
701-415	TOUPS, EMILY A	5043	1,194.07	Paper
704-415	MEYER, CECILIA A	3727	2,207.10	Paper
705-415	BRUKETTA, MELANIE	760	4,852.26	Paper
705-415	JOHNSON, SHERRY L	5253	552.67	Paper
705-415	MCCARTHY, MEGAN L	4653	1,872.12	Paper
705-415	MILLS, ALANA N	4312	1,503.64	Paper
705-415	SCHUELLER, LORA M	3048	1,923.34	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,132.86	Paper
710-419	BARNETT, KEITH A	4579	578.82	Paper
710-419	CALVAN, PATRICK M	3753	1,971.71	Paper
710-419	CRAVEY, WILLIAM M	4775	1,699.22	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,544.48	Paper
710-419	LEE, GINA D	2817	2,724.14	Paper
710-419	NAVARRO, DESI R	4451	1,978.60	Paper
710-419	ROYAL, SCOTT	1001	2,422.44	Paper
710-419	SAYLOR, TYLER D	4450	2,102.32	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,938.62	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,253.12	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,680.35	Paper
710-419	WILLIAMS, JAMES R	3054	2,916.85	Paper
720-415	AKERS, CAROLINA E	4982	2,282.29	Paper
764-444	BARBER, FAITH M	4961	1,400.91	Paper
764-444	GREGG, ANA C	3973	1,382.06	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	MARTINEZ MARTINE, SALMA V	5042	639.02	Paper
764-444	MILLER, DIANE L	4895	504.70	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,763.61	Paper
764-444	RUIZ, HAZEL P	3146	1,687.75	Paper
764-444	STONER, MICHELLE R	3784	1,098.69	Paper
1425-419	DAMRON, MICHELLE L	5035	1,453.50	Paper
1425-419	FERRIS, HEATHER M	5050	2,697.93	Paper
1425-419	GREEN, KATHE F	1862	1,313.87	Paper
1425-419	JOHNSTON, JASON L	4938	1,736.98	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,090.67	Paper
1425-419	MCBRAYER JR, JAMES D	4892	602.42	Paper
1425-419	PLEMEL, LEE A	2100	2,606.37	Paper
1425-419	SULLIVAN, HOPE V	4619	2,553.84	Paper
1500-451	BOTTINO, WARREN J	3923	2,137.45	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,586.05	Paper
1500-451	WARNER, COURTNEY E	4508	4,044.55	Paper
2004-421	BRUNO, JOE A	4799	528.09	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,865.86	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	919.44	Paper
2004-421	SANDAGE, KENNETH L	362	5,220.35	Paper
2004-421	SAYLO, RAYMONT C	75	284.53	Paper
2004-421	TUSHBANT, JEROME S	4926	3,909.51	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,182.10	Paper
2005-421	BRANINBURG, MARILYN A	4993	703.97	Paper
2005-421	COX, CHARLES E	4716	644.36	Paper
2005-421	DAVIS, LISA S	2863	2,038.11	Paper
2005-421	ESPARZA, NADIA J	5260	1,452.38	Paper
2005-421	GRAVES, JENNIFER C	4570	1,359.47	Paper
2005-421	NEEP, REBECCA J	409	1,590.20	Paper
2005-421	OTTO, CASEY G	4766	2,121.51	Paper
2005-421	RHINES, RUTH	1796	2,052.04	Paper
2011-421	BINDLEY, BRETT J	3025	2,392.77	Paper
2011-421	BOGGAN, JAMES T	3274	2,301.83	Paper
2011-421	CHANEY, JOSHUA E	4224	1,727.26	Paper
2011-421	GONZALES, DANIEL G	2593	3,962.98	Paper
2011-421	HATLEY, SAMUEL I	1971	2,639.04	Paper
2011-421	HICKS, KOLBY B	4735	2,943.98	Paper
2011-421	HUMPHREY, BRIAN C	486	3,997.05	Paper
2011-421	MARTENSEN, MARIE E	1763	1,573.95	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,871.33	Paper
2011-421	MEAD, GAGE M	4068	2,283.40	Paper
2011-421	MIERAS, TAYLOR M	4420	2,467.65	Paper
2011-421	OLSON, JASON L	4340	2,106.76	Paper
2011-421	OLSON, STEVEN T	2793	2,777.58	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,787.84	Paper
2011-421	TORRES, SAMANTHA M	4981	2,003.67	Paper
2011-421	TUCKER, MORGAN H	3219	2,844.13	Paper
2012-421	ADAMS, JARROD P	1933	3,275.63	Paper
2012-421	ARRISON, CHRISTOPHER R	5266	1,894.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	BECK, IDA D	468	1,579.89	Paper
2012-421	BINDLEY, CODY D	4546	1,984.12	Paper
2012-421	BREHM, NATHAN E	2805	3,412.55	Paper
2012-421	BUENO, JASON J	2948	2,174.30	Paper
2012-421	CULLEN, MICHAEL	605	3,628.98	Paper
2012-421	DICKEY, JESSICA M	3218	2,104.43	Paper
2012-421	ESPINO, KYLE	4869	2,106.59	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,059.19	Paper
2012-421	GAULT, JASON A	2372	2,179.05	Paper
2012-421	GIBSON, DONALD J	2018	2,777.59	Paper
2012-421	GIBSON, MICHAEL D	4125	2,620.10	Paper
2012-421	GOMES, DANIEL A	2396	4,258.10	Paper
2012-421	GREB, RYAN M	4697	2,377.37	Paper
2012-421	HADLOCK, JORDAN R	4642	2,402.48	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,508.82	Paper
2012-421	HUTT, ERIC	577	2,220.63	Paper
2012-421	JERAULD, MICHAEL C	4428	1,841.02	Paper
2012-421	JONES, DANIEL L	3099	2,477.34	Paper
2012-421	KEPLER, DERRICK D	3755	1,792.79	Paper
2012-421	LACHEW, JAMES F	4931	2,495.23	Paper
2012-421	LOPEZ, LIZZETH	4749	2,014.33	Paper
2012-421	LOWE, CRAIG E	2870	3,491.17	Paper
2012-421	LOYOLA, DANIEL A	4787	2,353.75	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,833.48	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	2,117.61	Paper
2012-421	MAYS, BRIAN M	1731	2,506.00	Paper
2012-421	MAYS III, EARL A	1577	3,248.27	Paper
2012-421	MCDONALD, THOMAS D	3577	2,029.67	Paper
2012-421	MCPAHON, ERIN M	3520	2,729.61	Paper
2012-421	MURRY, KEVIN R	4103	1,696.04	Paper
2012-421	PALAMAR, SEAN C	3411	1,925.38	Paper
2012-421	PENDRAGON, BRUCE	4558	2,261.15	Paper
2012-421	POPE, RICHARD D	189	3,795.83	Paper
2012-421	PULLEN, JEFF J	2255	3,772.15	Paper
2012-421	REECE, DANIEL J	4535	2,125.08	Paper
2012-421	REGALADO, DANIEL R	5038	1,994.82	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,909.03	Paper
2012-421	RIGGIN, DARIN G	3345	2,143.12	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,954.12	Paper
2012-421	STONE, JONATHAN M	4311	1,996.60	Paper
2012-421	STRYFFELER, BENJAMIN W	5056	1,657.22	Paper
2012-421	SURRATT, JIMMY A	3018	2,480.53	Paper
2012-421	TRIGUEROS, IVAN	5088	2,271.68	Paper
2012-421	TROTTER, JOE C	2291	2,033.47	Paper
2012-421	TSCHESTER, MARTHA A	2613	2,329.87	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,275.51	Paper
2012-421	WALL, FRED	492	4,682.78	Paper
2012-421	WHEELER, HARRY W	1559	2,034.38	Paper
2012-421	WILLIAMS, DEAN A	1222	2,717.37	Paper
2013-421	BEZOTTE, KARIE J	2477	1,741.08	Paper
2013-421	DZYAK, JAKOB A	5075	401.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	FLETCHER, TOMI J	3963	1,340.92	Paper
2013-421	JOHANSEN, MISTY A	5144	1,117.50	Paper
2013-421	MARROQUIN, TULIO	4888	492.71	Paper
2013-421	MURRY, LAUREN N	4650	1,211.43	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,648.05	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	2,051.46	Paper
2013-421	WALL, ERIKA L	3572	1,634.45	Paper
2014-421	ACOSTA, SALVADOR	2612	3,142.21	Paper
2014-421	BLUE, JARED H	5139	1,806.98	Paper
2014-421	BURNHAM, TERENCE O	3773	2,520.65	Paper
2014-421	CARILLO, JAIME	5086	1,563.13	Paper
2014-421	CARTER, JOSH J	2890	2,571.95	Paper
2014-421	CASTANEDA, VICTOR M	5066	2,096.03	Paper
2014-421	DUREN, SAMANTHA J	5193	1,123.77	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,259.16	Paper
2014-421	FRY, CARL V	1507	3,038.76	Paper
2014-421	GARCIA, JEREMY N	4590	2,043.54	Paper
2014-421	HITCH, JOHN R	3319	2,823.68	Paper
2014-421	KENNISON, RONALD C	2220	2,839.69	Paper
2014-421	LEE, KIPLAN M	3017	1,988.56	Paper
2014-421	LEGROS, DAVID A	2001	3,702.98	Paper
2014-421	LOCATELLI, RONALD G	3512	2,211.23	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,046.24	Paper
2014-421	MCFALL, WILLIE J	3355	2,180.53	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	2,071.14	Paper
2014-421	MENDOZA, BRIAN P	2893	1,730.07	Paper
2014-421	MILLER, THOMAS T	2667	2,134.01	Paper
2014-421	MOORE, JASON R	4613	1,303.53	Paper
2014-421	NUNEZ, JOSE A	5142	1,968.70	Paper
2014-421	PACHECO, CESAR R	5140	1,660.75	Paper
2014-421	PRIMKA, JAMES W	938	3,874.43	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,119.35	Paper
2014-421	ROSE, ANTHONY J	5087	3,126.86	Paper
2014-421	ROUTON, ROBERT F	5141	1,878.38	Paper
2014-421	SCOTT, JEFFREY A	2315	2,637.31	Paper
2014-421	SMITH, KYLE A	4509	2,736.51	Paper
2014-421	SMITH, MATTHEW R	2985	2,934.62	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,294.49	Paper
2014-421	VALDES, JOSHUA O	4765	1,787.13	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,211.19	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,102.68	Paper
2014-421	WILDBLOOD, JASON A	2663	1,962.16	Paper
2017-421	BAUER, DENISE M	2611	2,704.12	Paper
2017-421	BONZEK, LORI A	5254	1,165.15	Paper
2017-421	BORN, AUBREY M	5271	1,399.93	Paper
2017-421	CEBALLOS, MARICELA	2690	2,953.94	Paper
2017-421	EVANS, CHRISTY A	5272	229.33	Paper
2017-421	HERTZ, ELIZABETH A	886	1,745.34	Paper
2017-421	JOHNSON, SARAH L	2623	2,393.99	Paper
2017-421	KIZER, JESSIE C	4418	1,886.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	KNOWLES, MARJORIE F	1088	2,625.43	Paper
2017-421	MATTHEWS, JAMES R	4852	1,881.99	Paper
2017-421	MCGILL, WHITNEY L	4366	1,633.12	Paper
2017-421	MEAD, KELLI P	2102	2,108.78	Paper
2017-421	MILTON, DONNA G	1274	2,868.62	Paper
2017-421	MONCADA, MARLON	2479	2,270.75	Paper
2017-421	MRACEK, KARIN M	271	2,750.85	Paper
2017-421	RAUB, MAKAYLA A	4959	1,846.31	Paper
2017-421	STOFFER, JENNIFER A	3902	1,920.89	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,096.36	Paper
2017-421	TRULLI, JAQUELYNN A	5230	1,346.51	Paper
2017-421	URIBE, ISELA	5122	1,432.32	Paper
2017-421	WALKER, RONA A	5156	1,535.89	Paper
2017-421	WILSON, DANIELLE R	4960	406.75	Paper
2018-421	COLLAZO, URIEL	3272	2,430.98	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	177.19	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	341.92	Paper
2505-422	SLAMON, SEAN P	4785	4,928.70	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,865.28	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,531.97	Paper
2512-422	BAILEY, RYAN R	4548	2,459.71	Paper
2512-422	BAKER, SCOTT W	304	4,654.87	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,483.17	Paper
2512-422	BOGGS, TRAVIS J	2654	4,414.69	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,717.25	Paper
2512-422	BRISTOL, MARC D	5204	1,829.09	Paper
2512-422	CARAS, LANCE E	1660	2,404.35	Paper
2512-422	COLATORTI, JAMES P	1661	5,242.40	Paper
2512-422	COOK, CRAIG A	4279	3,682.17	Paper
2512-422	COOK, ROBBIE A	2778	2,799.60	Paper
2512-422	COX, MICHAEL R	4884	2,973.65	Paper
2512-422	DANEN, JASON T	1301	4,971.61	Paper
2512-422	DAVIES, JEFF D	1211	2,541.33	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,298.40	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,220.20	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,190.13	Paper
2512-422	GARCIA, NICOLAS R	4551	2,594.31	Paper
2512-422	GARDNER, JASON A	1662	2,557.48	Paper
2512-422	GREEN, COLE E	4154	1,914.63	Paper
2512-422	HARNS, CHAD	2782	2,414.33	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,107.47	Paper
2512-422	HORTON, JESSE C	2298	2,012.81	Paper
2512-422	HORTON, MICAH S	2152	3,737.82	Paper
2512-422	HOWE, TRAVIS W	1663	4,496.78	Paper
2512-422	LECK, AUSTIN M	5159	2,484.58	Paper
2512-422	LINSCOTT, JEFF F	2783	1,780.56	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,836.98	Paper
2512-422	MERRITT, MATTHEW P	1545	4,472.05	Paper
2512-422	MIHELIC, BRADLEY J	2994	10.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	NYBERG, KEVIN J	3075	2,942.52	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,543.07	Paper
2512-422	PEDRINI, JONATHON J	3348	5,060.01	Paper
2512-422	PETERSON, CLAYTON T	4543	3,474.78	Paper
2512-422	PETTY, CORY E	3076	3,652.93	Paper
2512-422	RYAN, PETER J	4953	2,061.07	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,194.72	Paper
2512-422	SHINE, NOLAN J	4035	1,497.38	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,346.12	Paper
2515-422	BARR, LORALEI	1204	2,051.40	Paper
2515-422	DREWS, CASEY A	4890	2,362.42	Paper
2515-422	DUNCAN, EARL D	4404	285.91	Paper
2515-422	RUBEN, DAVID M	4128	3,284.03	Paper
2515-422	WARNE, MICHAEL D	4991	176.41	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,658.39	Paper
2520-422	HUNT, BRYON A	1474	3,371.84	Paper
2520-422	PRICE, SHELBY L	4209	1,249.25	Paper
2525-422	ABUAN, ANTHONY A	4956	968.44	Paper
2525-422	ARTAM, NICHOLAS	4872	1,537.22	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,956.03	Paper
2525-422	BURT, CAMERON M	4542	5,093.75	Paper
2525-422	BURTON, HEATH D	4882	2,424.19	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,244.04	Paper
2525-422	COOPER, MATTHEW L	3631	1,761.97	Paper
2525-422	GELBMAN, DANIEL M	2993	1,917.12	Paper
2525-422	GRILLO, JONATHAN D	4899	1,248.86	Paper
2525-422	HILL, CAROL	830	1,498.14	Paper
2525-422	HOLLAND, SHELLEY L	3969	564.66	Paper
2525-422	KNIGHT, ROBERT A	5114	1,437.40	Paper
2525-422	KOHLER, JESSE W	4763	2,526.61	Paper
2525-422	KOLLASCH, COURTNEY N	5255	968.43	Paper
2525-422	PETERSON, DUSTIN J	4020	2,561.17	Paper
2525-422	RATTI, ANIL K	4887	2,749.61	Paper
2525-422	RAW, THOMAS	426	5,180.30	Paper
2525-422	ROBERTSON, ADAM C	4238	3,585.99	Paper
2525-422	SHULL, DENISE A	4545	1,248.71	Paper
2525-422	STRAHAN, JOSHUA T	4954	3,210.73	Paper
2525-422	TREMAINE, TY W	5115	1,192.78	Paper
2525-422	WARTGOW, SANDRA M	4236	2,607.44	Paper
2525-422	WASZKIEWICZ, BRET A	4952	2,854.73	Paper
2525-422	WHITE, JAMES	981	4,299.38	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	2,674.57	Paper
2535-422	KING, STACEY D	5186	109.15	Paper
2535-422	ROBINSON, GREGORY E	5256	423.41	Paper
2535-422	WEAKLAND, CHRISTINE N	5257	325.25	Paper
2545-422	BECKER, KEITH R	4712	1,131.81	Paper
2545-422	CARLSON, DUSTIN J	4853	672.69	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	1,465.80	Paper
2545-422	HARRIS, DANIEL P	5288	1,016.38	Paper
2545-422	HERZING, JACOB W	4988	1,465.80	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	911.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2545-422	RUMMEL, RODD L	4298	2,240.49	Paper
2545-422	SEARCY, JAMES M	5173	1,424.03	Paper
2545-422	WILDERMUTH, ARON R	5167	1,112.43	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,604.81	Paper
3005-430	GIOMI, ROBERT S	145	28.58	Paper
3005-430	HUNT, BRENDA L	3964	2,436.66	Paper
3005-430	JACOBS, JOHN K	5125	78.58	Paper
3005-430	JAMES, EDWIN D	3646	3,440.44	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,055.61	Paper
3005-430	PENZEL, WILLIAM B	4142	71.23	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,559.78	Paper
3005-430	SCHANK, ERNEST C	3638	71.23	Paper
3005-430	THALER, STEVE J	4770	71.23	Paper
3005-430	WORKMAN, MICHAEL L	5124	78.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,956.13	Paper
3012-430	ANDERSON, DANIEL H	4481	1,938.61	Paper
3012-430	ANDERSON, DARREN S	3937	2,782.90	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.32	Paper
3012-430	COOLEY, RICKY D	4106	3,963.25	Paper
3012-430	COOLEY, RYAN D	5191	299.28	Paper
3012-430	DOUGHTY, SANDRA	4911	1,486.92	Paper
3012-430	DOYAL, BRIAN A	1500	2,762.73	Paper
3012-430	ELDER, BRIAN W	4362	2,371.35	Paper
3012-430	FELLOWS, ROBERT D	2106	3,369.22	Paper
3012-430	FONG, DEBRA L	3752	2,136.57	Paper
3012-430	FORBES, JAYDEN K	5198	557.35	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,560.10	Paper
3012-430	GOERING, DIRK M	4441	3,029.32	Paper
3012-430	GOMEZ, EMMA	5104	1,202.08	Paper
3012-430	GRUNDY, TOM B	1613	3,062.13	Paper
3012-430	HICKS, STEPHANIE A	4628	3,133.28	Paper
3012-430	HOGEN, RORY A	262	358.86	Paper
3012-430	HORTON, CURTIS W	168	4,545.25	Paper
3012-430	JAMES, MARVIN R	5269	1,491.96	Paper
3012-430	JESSE, TYLER H	4643	1,746.57	Paper
3012-430	LAWTON, MATTHEW F	4706	2,887.88	Paper
3012-430	LEET, KAREN L	3036	2,637.11	Paper
3012-430	LEMONS, SHYLA K	3002	1,725.74	Paper
3012-430	MALONEY, LUCIA D	4860	3,574.51	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,208.00	Paper
3012-430	NICHOLAS, COURTNEY J	4802	1,680.34	Paper
3012-430	NORMAN, KELLY M	5105	597.51	Paper
3012-430	PETRI, TONYA J	3927	1,475.26	Paper
3012-430	PLATT, JOHN F	1104	2,040.01	Paper
3012-430	POTTEY, STEPHEN M	4518	3,530.77	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,777.85	Paper
3012-430	REYNOLDS, MICHAEL D	5154	1,790.63	Paper
3012-430	ROSALES, BEATRIZ A	4909	164.92	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,504.02	Paper
3012-430	SCHULZ, DARREN L	3678	5,111.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	SLIGER, GARY A	4945	2,594.11	Paper
3012-430	STUCKY, DANIEL L	4819	3,835.41	Paper
3014-424	RESECK, LENA E	3027	1,784.48	Paper
3014-424	SOMERS, BRITTNEE R	5231	1,247.62	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,558.52	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,705.86	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,153.98	Paper
3025-419	MOORE, CORY M	4702	2,726.15	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,564.41	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,826.98	Paper
3025-419	WHITE, HANS H	4519	1,761.42	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,508.52	Paper
3038-431	BOEHME, JOSHUA L	5258	1,587.91	Paper
3038-431	BOOTH, JOSEPH D	1724	2,198.48	Paper
3038-431	BROWN, JACK B	4186	1,451.74	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,280.75	Paper
3038-431	CATLETT, JEFF W	3333	1,279.26	Paper
3038-431	CHANEY, TEDDY L	4733	1,435.23	Paper
3038-431	ENGELS, ERIC B	3570	4,075.20	Paper
3038-431	HARJES, SHANNON P	4804	2,812.55	Paper
3038-431	INGRAM, JACK H	2385	2,031.08	Paper
3038-431	KING, JON G	4522	1,580.31	Paper
3038-431	LAAKER, JOHN J	350	2,248.49	Paper
3038-431	MOORE, JASON	3443	1,900.57	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,666.65	Paper
3038-431	QUEZADA, CAMERON M	4778	1,184.78	Paper
3038-431	SWANSON, TERRANCE A	4090	1,935.26	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,153.89	Paper
3038-431	TOMASCO, JOHN S	351	2,008.05	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,310.04	Paper
3201-434	CHURCHWARD, JENNIFER A	3985	1,619.70	Paper
3201-434	DIAMOND, JENNIFER L	4216	2,009.44	Paper
3201-434	FONG, DOUGLAS G	1586	3,404.33	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,382.93	Paper
3201-434	HALE, KELLY A	3143	3,112.11	Paper
3201-434	HUMMEL, ANDREW M	5090	4,065.20	Paper
3201-434	IRWIN, MARK A	3216	1,970.29	Paper
3201-434	JACKLETT, JAMES V	2842	3,116.07	Paper
3201-434	LAZANEO, GALIN J	5045	1,839.10	Paper
3201-434	LECHMANN, JANNO	5081	1,683.66	Paper
3201-434	MICHAUT, DAVID M	4087	1,340.58	Paper
3201-434	MONTGOMERY, AARON	5270	1,026.37	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,351.69	Paper
3201-434	MURRAY, RAY D	5145	620.00	Paper
3201-434	PECK, KENNETH S	3457	1,971.49	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,855.44	Paper
3201-434	RENDINELLI, MARK A	5069	1,759.95	Paper
3201-434	ROBINSON, DUSTIN M	5278	1,975.41	Paper
3201-434	SIMPSON, MARK	539	1,822.31	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,312.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WHITAKER, DAVID W	3089	2,009.13	Paper
3201-434	WIESE, SHAWN L	3866	3,096.47	Paper
3502-435	AGRELLA, KEVIN T	2412	2,332.81	Paper
3502-435	ARGUST, RYAN F	5064	1,785.99	Paper
3502-435	COCKING, WILLIAM D	4705	1,202.89	Paper
3502-435	COLLIER, AARON S	3551	2,490.20	Paper
3502-435	DORSEY, BO D	5131	1,314.56	Paper
3502-435	ESTES, JAMES M	2829	1,781.96	Paper
3502-435	GORDON, THOMAS G	835	1,745.46	Paper
3502-435	JOST, THEODORE R	3001	1,653.06	Paper
3502-435	KELLY, SHADOW L	3518	1,330.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,824.78	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,252.08	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,841.90	Paper
3502-435	REID, JERAD M	3410	1,517.48	Paper
3502-435	REYNA, KELLY J	3831	1,931.70	Paper
3502-435	RICHARDSON, NATHAN	3289	1,893.28	Paper
3502-435	THICKE, MICHAEL R	3246	2,551.23	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,987.03	Paper
3502-435	WISE, URIAH V	3032	1,592.42	Paper
3702-437	COX, GEORGE	862	1,336.69	Paper
3702-437	EISNER, DAVID F	3130	1,691.88	Paper
3702-437	MITCHELL, TODD D	273	2,528.92	Paper
3702-437	PIER, CAMERON M	3834	1,889.20	Paper
3702-437	ROLL, TYLER A	5065	1,380.96	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,414.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,629.40	Paper
4300-412	CLARK, ROBIN M	4599	1,444.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,307.65	Paper
4300-412	HALE, MARTIN G	3962	1,544.68	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,441.31	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,973.80	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,616.11	Paper
4505-423	BANISTER, ALI M	4134	3,777.02	Paper
4505-423	BAUGH, MICHELE H	4790	2,119.58	Paper
4505-423	BOGGAN, JESSICA A	3220	1,901.70	Paper
4505-423	FELIX, RYAN J	4388	2,630.90	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,944.80	Paper
4505-423	JACKSON, ERIN M	4514	2,245.46	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,882.99	Paper
4505-423	LAWLOR, LINDA L	1784	3,505.57	Paper
4505-423	MACIAS, EDGAR	4555	2,063.21	Paper
4505-423	MENDOZA, EFREN	1004	1,413.44	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,249.30	Paper
4506-423	ALONSO, GUILLERMO	4792	1,660.27	Paper
4506-423	DANTZLER, FRANCES C	2882	2,324.93	Paper
4506-423	ENTZ, MICHELLE R	4936	1,344.83	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,509.34	Paper
4506-423	HERNANDEZ, PAUL	5273	1,434.57	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,274.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	JACKSON, WHITNEY G	5265	1,484.59	Paper
4506-423	LAPAILLE, RENAY D	4083	1,863.19	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,603.82	Paper
4506-423	LUTU, JAMES S	3549	1,566.80	Paper
4506-423	MICHAEL, MOBBY T	5274	1,459.91	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,494.31	Paper
4506-423	RIGGIN, KEVIN R	4256	1,493.83	Paper
4506-423	SEWELL, JAZMYN D	4615	1,808.42	Paper
4506-423	WATERMAN, VANESSA A	4929	1,498.34	Paper
4506-423	ZAVALA, FRANK	5275	1,542.16	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,638.13	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,915.56	Paper
4700-412	COOPER, CRISTAL A	2815	1,892.13	Paper
4700-412	CORTES, MAXINE	3285	4,983.02	Paper
4700-412	DANIEL, TAWNIA S	2435	2,255.68	Paper
4700-412	DREWS, CODY J	3651	2,417.97	Paper
4700-412	FISCHER, CARIN	511	3,124.83	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,185.16	Paper
4700-412	GONZALES, MELIAH H	2605	2,421.79	Paper
4700-412	GREENBURG, SUSAN	3622	1,992.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,445.75	Paper
4700-412	HIGGINS, JOLIE C	1264	3,054.41	Paper
4700-412	HIGGINS, NICHOLAS B	5153	1,342.24	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,608.20	Paper
4700-412	LOPEZ, JULIO A	952	2,460.45	Paper
4700-412	LOPEZ, SILVIA C	405	2,830.29	Paper
4700-412	LOYOLA, MIRNA	3441	1,611.24	Paper
4700-412	LUIS, KRISTIN N	1772	4,082.04	Paper
4700-412	MCCLINTICK, CHLOE L	5279	2,152.95	Paper
4700-412	MEETZE, KAITLIN W	5155	472.70	Paper
4700-412	MEIBERT, EMILY A	5281	2,081.87	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,358.16	Paper
4700-412	PUTZ, AMBER B	3979	1,408.05	Paper
4700-412	RAMIREZ, LISA M	5187	1,281.60	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,278.59	Paper
4700-412	SPOHN, ASHLEY A	4897	1,348.60	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.08	Paper
4700-412	TORRES, BRENDA L	1551	1,742.41	Paper
4700-412	TORRES, CHANTAL	4772	1,508.91	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,426.62	Paper
4700-412	WAKELING, EVELYN S	3643	1,815.20	Paper
4700-412	YANG, WENDY E	623	2,703.87	Paper
4705-412	AMES, ROBERT S	5276	581.80	Paper
4705-412	BACA, REGINA M	4244	2,341.94	Paper
4705-412	BOBBITT, ALEXANDRA D	5261	509.88	Paper
4705-412	CONTI, ROBERT M	3780	602.88	Paper
4705-412	CUPP, JAMES W	4721	664.17	Paper
4705-412	FLETCHER, TAD N	4239	3,619.28	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,760.35	Paper
4705-412	JESSEE, JOHN T	5277	694.17	Paper
4705-412	LAMBERT, BART A	4602	2,066.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	LAWRENCE, ELIZABETH	4871	1,971.14	Paper
4705-412	MCGEE, TAWNYA R	5267	488.85	Paper
4705-412	MILLER, ASHLEE A	4855	1,934.17	Paper
4705-412	MUDGETT, ANGELA C	4459	1,520.92	Paper
4705-412	PARKER, ROBERT B	3263	494.77	Paper
4705-412	PEEK, CODY R	4699	2,131.44	Paper
4705-412	PONCE, ALONDRA C	4616	495.39	Paper
4705-412	RYBA, JUSTIN M	3434	2,219.14	Paper
4705-412	WHITE, DONALD T	817	450.69	Paper
4705-412	WOOMER, DANN F	3781	530.21	Paper
4705-412	WRIGHT, ROBERT A	4577	539.07	Paper
5005-452	BUDGE, JENNIFER H	4661	4,423.53	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,232.21	Paper
5005-452	KRAHN, VERN L	1243	2,892.95	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,134.00	Paper
5005-452	LIVESAY, APRIL G	3926	1,431.70	Paper
5012-452	ANDERSON, WILLIAM D	4442	678.20	Paper
5012-452	BIDDLE, ALLAN A	1684	1,371.32	Paper
5012-452	BLISS, MICHAEL G	5096	1,104.37	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,465.11	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,881.51	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,103.50	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,669.33	Paper
5012-452	KASTENS, DANIEL D	4094	2,049.02	Paper
5012-452	KENNEDY, DERRIK B	4925	863.41	Paper
5012-452	KERVER, TYLER J	5083	888.46	Paper
5012-452	NAVARRO, DAVID A	3203	3,101.43	Paper
5012-452	PETERSON, CASEY C	4974	1,195.55	Paper
5012-452	PICKEL, LANE A	4444	1,302.50	Paper
5012-452	THOMAS, DAVID C	4618	1,158.89	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,613.96	Paper
5034-419	ABBOTT, DYLLAN T	5143	544.67	Paper
5034-419	ALBERTSON, ERICK J	2272	2,571.12	Paper
5034-419	BARNES, RANDAL R	5089	978.72	Paper
5034-419	BENSON, KIRT A	4309	2,080.64	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,215.10	Paper
5034-419	DEVERAUX, SHANE D	2487	1,615.28	Paper
5034-419	EHLY-HICKS, JAMI K	5082	1,463.74	Paper
5034-419	FOSTER, JAMES S	4095	2,284.63	Paper
5034-419	GETZ, STEVEN W	4512	1,590.25	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,510.56	Paper
5034-419	KOVAL, ANDREW B	5128	1,364.14	Paper
5034-419	MASON, STEVEN F	4435	1,613.50	Paper
5034-419	REED, RONALD J	2808	2,758.20	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	885.70	Paper
5034-419	VILLANUEVA, MIGUEL	5286	397.44	Paper
5047-452	BECK, WILLIAM R	5251	273.15	Paper
5047-452	BERGGREN, GREGG E	4788	1,260.04	Paper
5047-452	BOLLINGER, ANN P	3101	2,209.97	Paper
5047-452	BOYER, LYNDSEY J	4779	1,870.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	COSTELLO, JOHN J	4582	1,515.90	Paper
5047-452	RALSTON, RAYMOND D	5157	158.22	Paper
5047-452	ROZMAN, TAMMY L	5166	364.20	Paper
5047-452	WHITAKER, JARED L	4984	1,484.20	Paper
5054-451	KRAHN, DANIEL J	3505	534.69	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	580.47	Paper
5054-451	SCHMIDT, STEFANIE L	5249	428.74	Paper
5054-451	TUTTLE, KANDIS A	4202	170.72	Paper
5055-451	BLAKE, LEANDRA L	4893	98.58	Paper
5055-451	BUSH, CHRISTOPHER R	5013	175.03	Paper
5055-451	CARTER, KENADI M	5178	57.45	Paper
5055-451	CASE, ANDREW M	5207	95.72	Paper
5055-451	CASTRO, AMANDA M	5195	205.88	Paper
5055-451	CHASE, JANET E	5008	142.60	Paper
5055-451	CRAGHILL, MORGAN M	5232	16.64	Paper
5055-451	CROSSMAN, GABRIEL D	4948	62.94	Paper
5055-451	CROSSMAN, JACOB D	5026	32.21	Paper
5055-451	CULLOM, GINGER E	5170	66.30	Paper
5055-451	CUSTIS, MARK R	4768	216.50	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	278.80	Paper
5055-451	DEFILIPPI, DEVON J	5021	36.87	Paper
5055-451	DOMIN, KAELA J	4554	293.36	Paper
5055-451	ELLIOTT, BREANNA M	5146	164.36	Paper
5055-451	FRAZER, JACOB B	5234	66.13	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,991.38	Paper
5055-451	HARDGRAVE, ALBERT W	3176	363.32	Paper
5055-451	HASKELL, NATALIE R	5151	13.93	Paper
5055-451	HILL, MATTHEW L	4986	411.21	Paper
5055-451	HUMPHREY, ALEXIS N	5208	12.45	Paper
5055-451	JENNINGS, TAMI D	1386	2,304.73	Paper
5055-451	JOHNSON, HAYLEE M	4894	138.16	Paper
5055-451	KOVAL, ALEXANDRA	5235	65.97	Paper
5055-451	KRAHN, CHRISTY R	4475	79.28	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	128.49	Paper
5055-451	MARSHALL, ADA D	1726	1,372.77	Paper
5055-451	MERTZ, GAIL	4055	203.55	Paper
5055-451	MORGAN, WALKER D	5209	124.80	Paper
5055-451	NAVARRO, KYLE L	5047	24.75	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	12.87	Paper
5055-451	O'BRIEN, JACOB S	5236	280.24	Paper
5055-451	OLIPHANT, HANNAH N	5152	17.62	Paper
5055-451	PETERSON, EVAN H	5262	174.05	Paper
5055-451	PRY-WARE, JACOB A	5264	429.42	Paper
5055-451	REED, MADISON J	4967	67.44	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	134.40	Paper
5055-451	ROMERO, COURTNEY E	5033	31.30	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	19.18	Paper
5055-451	SHEPARD, SOPHIA V	5212	124.39	Paper
5055-451	TUTTLE, EMMA J	5181	79.28	Paper
5055-451	WELCH, DANIELLE R	5020	237.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	WICK, ELLA A	5237	20.08	Paper
5055-451	WOLZ, MADELINE E	5203	55.89	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	363.29	Paper
5056-451	DIAZ, MARIA C	5036	497.44	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,522.80	Paper
5056-451	KLUG, ERIC M	2878	1,751.32	Paper
5056-451	MELGAR, LUIS A	4231	125.65	Paper
5056-451	WASS, GRANT H	5067	383.53	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	179.27	Paper
5057-451	ARELLANO, SOBEIDA A	5160	220.76	Paper
5057-451	CHACON, KAITLYN J	4999	119.52	Paper
5057-451	CHERPESKI, ABBIE K	5224	213.06	Paper
5057-451	DANTZLER, SERENA M	5052	108.58	Paper
5057-451	DENNEY, BRAD B	4529	223.30	Paper
5057-451	EARP, DANIEL J	4761	3,325.35	Paper
5057-451	FERNANDEZ, EMILY K	4195	56.90	Paper
5057-451	FOSTER, ZENON B	5225	148.97	Paper
5057-451	FRANZ, CASSANDRA J	5053	288.86	Paper
5057-451	GARCIA, SAVAHNA C	4828	308.82	Paper
5057-451	GONZALES, SAMANTHA P	5213	202.35	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	429.67	Paper
5057-451	IBARRA REYES, CRISTINA	4832	188.55	Paper
5057-451	JENNINGS, NICOLE L	4669	404.01	Paper
5057-451	KOPP, DEVAN B	5282	176.58	Paper
5057-451	KUNTER, ANTHONY J	5283	172.90	Paper
5057-451	MACIAS, SOFIA M	5138	243.79	Paper
5057-451	MELGAREJO, CAMILA	4756	308.80	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,821.78	Paper
5057-451	MESSMANN, MARISSA M	5214	133.16	Paper
5057-451	MUNOZ, LILIANA	5285	275.97	Paper
5057-451	NOLAN, MADALYN G	5003	302.36	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	176.18	Paper
5057-451	PARKER, MYA A	4879	293.77	Paper
5057-451	PARNHAM, ASHLYN E	5215	163.89	Paper
5057-451	PULVER, QUINN I	5112	61.46	Paper
5057-451	QUINTERO, BRIGETTE M	5216	349.60	Paper
5057-451	RAMOS, ISABELLE G	5229	55.31	Paper
5057-451	RICHETTA, ADAM M	5217	189.46	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	273.17	Paper
5057-451	SMITH, SOMMER P	5134	324.73	Paper
5057-451	STOCKTON, SHAYNA N	3297	47.80	Paper
5057-451	WILSON, GARRETT D	5219	151.60	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,384.45	Paper
5060-451	CRUZ, DANTE H	4664	389.60	Paper
5060-451	DEFALCO, RYAN B	5244	221.25	Paper
5060-451	FELIZ-LONG, MICHAEL P	5245	451.74	Paper
5060-451	GRIFFITH, SETHRO W	4815	191.31	Paper
5060-451	HORN, TIMOTHY D	5016	306.63	Paper
5060-451	HOSTLER, DOUGLAS K	5268	106.52	Paper
5060-451	MANZO-CASKEY, MCKENAH L	5246	98.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	MAURER, TREY U	4587	290.71	Paper
5060-451	MAURER, TY B	4635	398.88	Paper
5060-451	OLSEN, MEGHAN T	4637	167.99	Paper
5060-451	RUNDELL, RACHEL C	4816	203.57	Paper
5060-451	SEPULVEDA, JOSE M	4817	157.76	Paper
5060-451	SEPULVEDA LOZANO, MELANIE D	5250	57.36	Paper
5060-451	SIMMS, ZACHARIAH R	4310	170.55	Paper
5060-451	STEVENS, CASEY T	4200	319.11	Paper
5067-443	HILL, ANTOINETTE F	4767	451.11	Paper
6200-455	ASHAGRIE, HELINA G	4621	202.25	Paper
6200-455	ASHAGRIE, MENEN G	4499	61.45	Paper
6200-455	BAKER, DIANE L	4536	3,300.98	Paper
6200-455	BELLS, VANNA B	5101	1,927.88	Paper
6200-455	CLARK, REBECCA N	5179	154.78	Paper
6200-455	HODNETT, JENNIFER S	5062	1,275.89	Paper
6200-455	KLESTA, MARIA	4688	2,130.99	Paper
6200-455	KLUG, KRISTIN J	4617	1,209.36	Paper
6200-455	KURLAND, ANA M	5161	1,949.98	Paper
6200-455	LAUDER, AMY E	3929	2,197.63	Paper
6200-455	LEMONS, KAREN J	5223	295.91	Paper
6200-455	LONG, LUCINDA M	5120	154.78	Paper
6200-455	MARCH, RACHEL M	2010	1,945.38	Paper
6200-455	MONTES, NOHELY	5084	77.39	Paper
6200-455	NAYLOR, JEAN-MARIE	5210	1,363.55	Paper
6200-455	REINHART II, ERMAL G	4919	2,006.88	Paper
6200-455	SANDSTROM, KASSIE B	5177	183.23	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WERNETT, JAMES A	4502	612.13	Paper
6200-455	WIERSMA, JANA K	4975	1,451.25	Paper
6200-455	WILLIAMS, ABBY G	5133	423.41	Paper
6800-441	AAKER, NICOLA J	3230	3,777.43	Paper
6800-441	ABLANG, SCOTT R	5148	1,700.00	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,456.51	Paper
6800-441	ASHLEY, FRANCES M	2946	1,941.21	Paper
6800-441	BARLOW, JUDY L	3868	2,611.18	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,712.98	Paper
6800-441	BOOTHE, DUSTIN	956	2,888.05	Paper
6800-441	CAUHAPE, VALERIE	3899	63.73	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,246.77	Paper
6800-441	CLEMMENSEN, KARYN K	3028	375.87	Paper
6800-441	CORBIT, JUNE K	3878	1,047.65	Paper
6800-441	FREEMAN, JEANNE M	4774	2,545.68	Paper
6800-441	GALAS, VERONICA M	3718	2,313.58	Paper
6800-441	GIBB, BRENDON M	4414	1,765.28	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,510.31	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,455.56	Paper
6800-441	INMAN, BRETТА D	4437	2,261.21	Paper
6800-441	JOHNSON, SARAH B	4301	1,983.05	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,683.93	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,083.73	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,078.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	MILES, SALLYANNE L	3741	740.99	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	1,037.76	Paper
6800-441	RAPP, JESSICA R	5097	1,375.21	Paper
6800-441	RIOUX, CARI C	4776	1,724.73	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,873.64	Paper
6800-441	STAFFEN, LAUREN M	4983	1,773.68	Paper
6800-441	VARGAS, KRYSTAL E	5164	946.40	Paper
6804-441	ANNETT, ALLEN J	2250	2,069.20	Paper
6804-441	BLATNICK, KYLE J	4249	1,355.82	Paper
6804-441	BOURLAND, LUCILLE M	4863	936.34	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,006.22	Paper
6804-441	GOWER, MITCHELL A	2283	1,562.33	Paper
6804-441	JONES, DILLON C	3833	1,300.22	Paper
6804-441	NICHOLS, CRAIG M	5175	1,273.80	Paper
6804-441	SCOTT, COLTEN R	5176	1,146.95	Paper
6804-441	STEVENS, KERRY R	2271	1,574.82	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,581.43	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	2,016.33	Paper
7200-413	MCMANUS, SEANA M	4751	1,273.00	Paper
7200-413	MITTON, DEA D	5199	174.82	Paper
7200-413	PETERSON, DAVID C	5107	3,892.36	Paper
7200-413	SALANOA, JAMES T	4255	1,730.46	Paper
Total Direct Deposits -			790 1,410,975.43	
Paper Option -			790	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	MORRILL, DOUGLAS F	5291	220344	568.90
500-413	TACKES, PIERRON E	5294	220345	1,131.66
2005-421	COCKING, PATRICIA S	3922	220346	157.76
2012-421	FOUTZ, MYLES L	5292	220347	904.76
2012-421	MAYS, BRIAN M	1731	220348	810.81
2512-422	MIHELIC, BRADLEY J	2994	220349	3,102.69
3201-434	MURRAY, RAY D	5145	220350	1,451.66
4705-412	LEWIS, JOHN W	3777	220351	676.55
5012-452	DELANEY, NATHAN J	5289	220352	1,282.13
	CARSON CITY SHERIFF'S OFFICE		220363	192.71
5034-419	GOODNIGHT, DILLON M	5293	220353	557.56
5055-451	CARTIER, CLAIRE L	5192	220354	73.67
5055-451	MOORE, MONICA R	5290	220355	81.94
5055-451	POOR, ANNELEISE J	5263	220356	103.41
5055-451	TORRES, KATE M	4836	220357	102.43
5055-451	URBAN, ANDREA C	4659	220358	354.41
5060-451	LOVE, ROBERT L	277	220359	175.74
5060-451	LOZANO-CADENA, MANUEL	3721	220360	110.17
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220361	300.46
6804-441	CRAM, BRUCE A	3331	220362	1,563.94
	Total Checks -		20	13,703.36

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	984.63	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	913.69	Paper
100-411	CROWELL, ROBERT L	3625	1,251.11	Paper
100-411	GIOMI, ROBERT S	145	749.97	Paper
212-413	KING, KATHLEEN M	1541	2,669.70	Paper
212-413	PHELPS, ELIZABETH J	2894	1,660.69	Paper
212-413	WARREN, TAMAR S	3794	1,423.77	Paper
212-413	WELLS, CAROL S	3406	449.66	Paper
213-413	DURKEE, LINDA R	3102	1,667.83	Paper
213-413	EGGERT, CHERYL A	4210	1,411.84	Paper
213-413	HALL, TAMMY M	4062	281.97	Paper
213-413	HOUSTON, ROBIN M	245	2,015.88	Paper
213-413	MAXWELL, JO REITA	2626	609.03	Paper
213-413	ROWLATT, AUBREY L	4439	2,765.34	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,400.51	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,956.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	426.01	Paper
216-413	PHAY, NICOLE D	5119	1,057.92	Paper
217-413	GARCIA, MICHELE A	4696	1,443.08	Paper
217-413	GIOMI, JOHN C	5111	2,516.39	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	469.52	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,733.05	Paper
300-413	HOLMES, LACEY R	5095	651.01	Paper
300-413	HUCK, ELIZABETH A	358	2,343.38	Paper
300-413	MANDEL, HEATHER V	2226	1,625.45	Paper
300-413	MCINTIRE, EUFRECINA Z	5280	293.18	Paper
300-413	MCKINLEY, MILANI G	449	102.47	Paper
300-413	ROBERTSON, GAYLE H	4453	3,030.02	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,176.96	Paper
400-413	ADAMS, KIMBERLY D	2007	2,388.28	Paper
400-413	DAWLEY, DAVID	470	2,662.99	Paper
400-413	GILLOTT, DENISE L	4297	2,859.90	Paper
400-413	HASLEM, TRAVIS J	5147	1,381.53	Paper
400-413	MACHADO, CARON P	2335	2,283.55	Paper
400-413	PRICE, RHONDA L	2822	1,345.78	Paper
400-413	SAPOSNEK, JEREMY M	4264	2,353.49	Paper
400-413	SCHMIDT, NIKKI D	5287	669.21	Paper
400-413	SHANNON, KEN	622	2,474.20	Paper
500-413	BRANDON, KELLY E	5106	2,270.08	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,446.03	Paper
500-413	CASCI, FELECIA M	5092	1,456.26	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,712.71	Paper
500-413	DIPIETRO, ERIN A	4822	1,496.44	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,244.22	Paper
500-413	FAHRENBRUCH, SCOTT J	533	582.24	Paper
500-413	HERRING, ANNA C	3488	1,425.55	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,967.02	Paper
500-413	METZLER CURRY, LYNSY A	4944	1,502.49	Paper
500-413	MORRILL, DOUGLAS F	5291	744.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	2,945.92	Paper
500-413	OKUMA, BUFFY J	4507	2,280.38	Paper
500-413	PRUYT, GARRIT S	4594	3,035.81	Paper
500-413	PULIDO, CYNTHIA I	4780	569.63	Paper
500-413	REESE, TODD E	5116	2,531.23	Paper
500-413	REICHENBERG, JEREMY R	5132	3,888.51	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,554.18	Paper
500-413	SANCHEZ, MARIA D	5118	984.43	Paper
500-413	SINGLETON, REBECCA H	5206	1,430.10	Paper
500-413	SMITH, CARLI F	5117	536.68	Paper
500-413	SMITH, PETER W	5194	2,681.23	Paper
500-413	SMITH, ROBERT G	5029	1,736.12	Paper
500-413	TACKES, PIERRON E	5294	2,470.68	Paper
500-413	WELLS, SYDNIE P	4865	2,222.93	Paper
500-413	WHITE, SARAH E	5135	2,234.53	Paper
500-413	WOODBURY, JASON D	4432	3,982.76	Paper
500-413	YU, JENG DAW	4601	4,355.39	Paper
600-413	BUSSE, JANET L	482	2,389.57	Paper
600-413	EVANSON, RACHAEL N	4225	1,449.11	Paper
600-413	FRALICK, ADRIANA G	4430	8,929.53	Paper
600-413	PAULSON, NANCY M	1524	5,010.33	Paper
600-413	SALINAS, MARK S	4732	3,036.01	Paper
701-415	GANGER, PAMALA A	4540	3,325.35	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,684.45	Paper
701-415	RUSSELL, SHERI M	3934	4,061.96	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,134.91	Paper
701-415	STEVENSON, JAMIE D	4410	2,363.16	Paper
701-415	TOUPS, EMILY A	5043	1,200.57	Paper
704-415	MEYER, CECILIA A	3727	2,145.86	Paper
705-415	BRUKETTA, MELANIE	760	4,791.02	Paper
705-415	JOHNSON, SHERRY L	5253	407.26	Paper
705-415	MCCARTHY, MEGAN L	4653	1,872.12	Paper
705-415	MILLS, ALANA N	4312	1,503.64	Paper
705-415	SCHUELLER, LORA M	3048	1,923.34	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,132.86	Paper
710-419	BARNETT, KEITH A	4579	452.03	Paper
710-419	CALVAN, PATRICK M	3753	1,902.47	Paper
710-419	CRAVEY, WILLIAM M	4775	1,654.51	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,690.95	Paper
710-419	LEE, GINA D	2817	2,654.90	Paper
710-419	NAVARRO, DESI R	4451	2,016.08	Paper
710-419	ROYAL, SCOTT	1001	2,243.27	Paper
710-419	SAYLOR, TYLER D	4450	2,041.08	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,877.38	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,193.48	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,620.71	Paper
710-419	WILLIAMS, JAMES R	3054	2,855.61	Paper
720-415	AKERS, CAROLINA E	4982	2,213.05	Paper
764-444	BARBER, FAITH M	4961	1,400.91	Paper
764-444	GREGG, ANA C	3973	1,382.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	KAHABKA, HEATHER D	4597	1,133.97	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	531.39	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,694.37	Paper
764-444	RASNER, RACHAEL E	4003	24.64	Paper
764-444	RUIZ, HAZEL P	3146	1,561.31	Paper
764-444	STONER, MICHELLE R	3784	1,098.70	Paper
1000-461	BEATTY, KAREN M	4553	256.94	Paper
1425-419	DAMRON, MICHELLE L	5035	1,453.50	Paper
1425-419	FERRIS, HEATHER M	5050	2,723.96	Paper
1425-419	GREEN, KATHE F	1862	1,313.87	Paper
1425-419	JOHNSTON, JASON L	4938	1,667.74	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,021.43	Paper
1425-419	MCBRAYER JR, JAMES D	4892	532.79	Paper
1425-419	PLEMEL, LEE A	2100	2,545.13	Paper
1425-419	SULLIVAN, HOPE V	4619	2,492.60	Paper
1500-451	BOTTINO, WARREN J	3923	2,137.45	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,524.81	Paper
1500-451	WARNER, COURTNEY E	4508	3,975.31	Paper
2004-421	BRUNO, JOE A	4799	382.41	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,804.62	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	1,552.42	Paper
2004-421	SANDAGE, KENNETH L	362	5,167.11	Paper
2004-421	SAYLO, RAYMONT C	75	250.38	Paper
2004-421	TUSHBANT, JEROME S	4926	3,849.87	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,120.86	Paper
2005-421	COX, CHARLES E	4716	159.33	Paper
2005-421	DAVIS, LISA S	2863	1,875.81	Paper
2005-421	ESPARZA, NADIA J	5260	1,151.42	Paper
2005-421	GRAVES, JENNIFER C	4570	1,399.16	Paper
2005-421	NEEP, REBECCA J	409	1,595.29	Paper
2005-421	OTTO, CASEY G	4766	2,060.27	Paper
2005-421	PIROZZI, VINCENT G	485	423.62	Paper
2005-421	RHINES, RUTH	1796	1,935.52	Paper
2011-421	BINDLEY, BRETT J	3025	2,376.21	Paper
2011-421	BOGGAN, JAMES T	3274	2,069.89	Paper
2011-421	CHANEY, JOSHUA E	4224	1,727.26	Paper
2011-421	GONZALES, DANIEL G	2593	4,030.88	Paper
2011-421	HATLEY, SAMUEL I	1971	3,631.80	Paper
2011-421	HICKS, KOLBY B	4735	2,032.94	Paper
2011-421	HUMPHREY, BRIAN C	486	4,317.59	Paper
2011-421	MARTENSEN, MARIE E	1763	1,554.81	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,871.33	Paper
2011-421	MEAD, GAGE M	4068	2,266.26	Paper
2011-421	MIERAS, TAYLOR M	4420	2,669.52	Paper
2011-421	OLSON, JASON L	4340	2,087.62	Paper
2011-421	OLSON, STEVEN T	2793	2,396.62	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	3,034.65	Paper
2011-421	TORRES, SAMANTHA M	4981	2,038.38	Paper
2011-421	TUCKER, MORGAN H	3219	2,138.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ADAMS, JARROD P	1933	2,986.45	Paper
2012-421	ARRISON, CHRISTOPHER R	5266	1,913.20	Paper
2012-421	BECK, IDA D	468	1,521.38	Paper
2012-421	BINDLEY, CODY D	4546	2,078.95	Paper
2012-421	BREHM, NATHAN E	2805	3,610.53	Paper
2012-421	BUENO, JASON J	2948	2,174.30	Paper
2012-421	CULLEN, MICHAEL	605	2,798.45	Paper
2012-421	DICKEY, JESSICA M	3218	2,104.43	Paper
2012-421	ESPINO, KYLE	4869	2,046.09	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,102.01	Paper
2012-421	FOUTZ, MYLES L	5292	1,883.84	Paper
2012-421	GAULT, JASON A	2372	2,573.33	Paper
2012-421	GIBSON, DONALD J	2018	2,448.66	Paper
2012-421	GIBSON, MICHAEL D	4125	2,495.17	Paper
2012-421	GOMES, DANIEL A	2396	3,267.94	Paper
2012-421	GREB, RYAN M	4697	2,440.21	Paper
2012-421	HADLOCK, JORDAN R	4642	2,069.32	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,440.99	Paper
2012-421	HUTT, ERIC	577	2,093.36	Paper
2012-421	JERAULD, MICHAEL C	4428	1,890.85	Paper
2012-421	JONES, DANIEL L	3099	2,465.65	Paper
2012-421	KEPLER, DERRICK D	3755	1,792.79	Paper
2012-421	LACHEW, JAMES F	4931	2,343.87	Paper
2012-421	LOPEZ, LIZZETH	4749	2,529.50	Paper
2012-421	LOWE, CRAIG E	2870	3,839.29	Paper
2012-421	LOYOLA, DANIEL A	4787	1,972.64	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,536.78	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	2,504.06	Paper
2012-421	MAYS, BRIAN M	1731	3,575.20	Paper
2012-421	MAYS III, EARL A	1577	3,422.20	Paper
2012-421	MCDONALD, THOMAS D	3577	2,412.39	Paper
2012-421	MCMAHON, ERIN M	3520	2,488.59	Paper
2012-421	MURRY, KEVIN R	4103	1,842.80	Paper
2012-421	PALAMAR, SEAN C	3411	1,851.06	Paper
2012-421	PENDRAGON, BRUCE	4558	2,326.08	Paper
2012-421	POPE, RICHARD D	189	2,789.44	Paper
2012-421	PULLEN, JEFF J	2255	3,368.02	Paper
2012-421	REECE, DANIEL J	4535	1,922.78	Paper
2012-421	REGALADO, DANIEL R	5038	2,286.40	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,921.52	Paper
2012-421	RIGGIN, DARIN G	3345	2,143.12	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,366.76	Paper
2012-421	STONE, JONATHAN M	4311	2,204.68	Paper
2012-421	STRYFFELER, BENJAMIN W	5056	1,857.17	Paper
2012-421	SURRATT, JIMMY A	3018	2,214.97	Paper
2012-421	TRIGUEROS, IVAN	5088	2,710.67	Paper
2012-421	TROTTER, JOE C	2291	2,012.72	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,645.88	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,139.29	Paper
2012-421	WALL, FRED	492	4,119.63	Paper
2012-421	WHEELER, HARRY W	1559	2,791.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	WILLIAMS, DEAN A	1222	2,653.32	Paper
2013-421	BEZOTTE, KARIE J	2477	1,741.09	Paper
2013-421	DZYAK, JAKOB A	5075	364.31	Paper
2013-421	FLETCHER, TOMI J	3963	1,340.92	Paper
2013-421	JOHANSEN, MISTY A	5144	1,124.00	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper
2013-421	MURRY, LAUREN N	4650	1,229.38	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,669.38	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALavera, WENDY V	2986	2,032.33	Paper
2013-421	WALL, ERIKA L	3572	1,744.43	Paper
2014-421	ACOSTA, SALVADOR	2612	3,431.01	Paper
2014-421	BLUE, JARED H	5139	1,717.00	Paper
2014-421	BURNHAM, TERENCE O	3773	3,091.50	Paper
2014-421	CARILLO, JAIME	5086	1,739.97	Paper
2014-421	CARTER, JOSH J	2890	2,287.55	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,815.12	Paper
2014-421	DUREN, SAMANTHA J	5193	1,123.78	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,194.86	Paper
2014-421	FRY, CARL V	1507	3,675.52	Paper
2014-421	GARCIA, JEREMY N	4590	1,824.01	Paper
2014-421	HITCH, JOHN R	3319	3,247.16	Paper
2014-421	KENNISON, RONALD C	2220	2,639.36	Paper
2014-421	LEE, KIPLAN M	3017	2,477.10	Paper
2014-421	LEGROS, DAVID A	2001	3,547.94	Paper
2014-421	LOCATELLI, RONALD G	3512	2,148.44	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,529.55	Paper
2014-421	MCFALL, WILLIE J	3355	2,180.53	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	2,022.57	Paper
2014-421	MENDOZA, BRIAN P	2893	1,730.07	Paper
2014-421	MILLER, THOMAS T	2667	2,099.57	Paper
2014-421	MOORE, JASON R	4613	1,451.99	Paper
2014-421	NUNEZ, JOSE A	5142	2,244.42	Paper
2014-421	PACHECO, CESAR R	5140	1,630.76	Paper
2014-421	PRIMKA, JAMES W	938	3,756.66	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,086.24	Paper
2014-421	ROSE, ANTHONY J	5087	2,858.78	Paper
2014-421	ROUTON, ROBERT F	5141	2,540.97	Paper
2014-421	SCOTT, JEFFREY A	2315	2,339.32	Paper
2014-421	SMITH, KYLE A	4509	2,101.78	Paper
2014-421	SMITH, MATTHEW R	2985	2,737.31	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,458.79	Paper
2014-421	VALDES, JOSHUA O	4765	1,882.24	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,211.19	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,221.63	Paper
2014-421	WILDBLOOD, JASON A	2663	2,086.97	Paper
2017-421	BAUER, DENISE M	2611	3,083.14	Paper
2017-421	BONZEK, LORI A	5254	1,165.15	Paper
2017-421	BORN, AUBREY M	5271	1,549.64	Paper
2017-421	CEBALLOS, MARICELA	2690	3,841.21	Paper
2017-421	EVANS, CHRISTY A	5272	376.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	HERTZ, ELIZABETH A	886	1,979.93	Paper
2017-421	JOHNSON, SARAH L	2623	2,343.16	Paper
2017-421	KIZER, JESSIE C	4418	1,757.66	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,220.61	Paper
2017-421	MATTHEWS, JAMES R	4852	2,114.25	Paper
2017-421	MCGILL, WHITNEY L	4366	1,943.82	Paper
2017-421	MEAD, KELLI P	2102	2,624.52	Paper
2017-421	MILTON, DONNA G	1274	2,954.51	Paper
2017-421	MONCADA, MARLON	2479	2,302.46	Paper
2017-421	MRACEK, KARIN M	271	2,681.61	Paper
2017-421	RAUB, MAKAYLA A	4959	1,537.59	Paper
2017-421	STOFFER, JENNIFER A	3902	2,476.27	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,805.44	Paper
2017-421	TRULLI, JAQUELYNN A	5230	1,344.61	Paper
2017-421	URIBE, ISELA	5122	1,432.32	Paper
2017-421	WALKER, RONA A	5156	1,556.48	Paper
2017-421	WILSON, DANIELLE R	4960	256.91	Paper
2018-421	COLLAZO, URIEL	3272	2,568.55	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	198.66	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	412.47	Paper
2505-422	SLAMON, SEAN P	4785	4,867.46	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,018.58	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,041.19	Paper
2512-422	BAILEY, RYAN R	4548	1,738.94	Paper
2512-422	BAKER, SCOTT W	304	5,426.24	Paper
2512-422	BERNTSON, HOUSTON J	4015	5,790.80	Paper
2512-422	BOGGS, TRAVIS J	2654	8,637.09	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,346.22	Paper
2512-422	BRISTOL, MARC D	5204	2,517.58	Paper
2512-422	CARAS, LANCE E	1660	3,200.30	Paper
2512-422	COLATORTI, JAMES P	1661	4,660.32	Paper
2512-422	COOK, CRAIG A	4279	3,938.74	Paper
2512-422	COOK, ROBBIE A	2778	8,663.62	Paper
2512-422	COX, MICHAEL R	4884	3,137.56	Paper
2512-422	DANEN, JASON T	1301	8,120.93	Paper
2512-422	DAVIES, JEFF D	1211	23,924.79	Paper
2512-422	DONNELLY, MATTHEW T	1267	10,669.48	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,434.48	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,207.73	Paper
2512-422	GARCIA, NICOLAS R	4551	2,331.98	Paper
2512-422	GARDNER, JASON A	1662	2,557.48	Paper
2512-422	GREEN, COLE E	4154	1,992.87	Paper
2512-422	HARNS, CHAD	2782	5,818.87	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,977.50	Paper
2512-422	HORTON, JESSE C	2298	2,012.81	Paper
2512-422	HORTON, MICAH S	2152	4,133.31	Paper
2512-422	HOWE, TRAVIS W	1663	4,872.42	Paper
2512-422	LECK, AUSTIN M	5159	2,294.39	Paper
2512-422	LINSCOTT, JEFF F	2783	1,778.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	MASON, CHRISTOPHER J	2446	8,063.59	Paper
2512-422	MERRITT, MATTHEW P	1545	5,406.41	Paper
2512-422	MIHELIC, BRADLEY J	2994	10.00	Paper
2512-422	NYBERG, KEVIN J	3075	6,690.42	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,473.48	Paper
2512-422	PEDRINI, JONATHON J	3348	3,155.96	Paper
2512-422	PETERSON, CLAYTON T	4543	2,839.53	Paper
2512-422	PETTY, CORY E	3076	2,708.59	Paper
2512-422	RYAN, PETER J	4953	2,147.43	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,643.22	Paper
2512-422	SHINE, NOLAN J	4035	1,587.69	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,100.11	Paper
2515-422	BARR, LORALEI	1204	2,051.40	Paper
2515-422	DREWS, CASEY A	4890	2,259.85	Paper
2515-422	DUNCAN, EARL D	4404	120.20	Paper
2515-422	RUBEN, DAVID M	4128	3,222.79	Paper
2515-422	WARNE, MICHAEL D	4991	91.05	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,573.40	Paper
2520-422	HUNT, BRYON A	1474	3,354.45	Paper
2520-422	PRICE, SHELBY L	4209	1,249.26	Paper
2525-422	ABUAN, ANTHONY A	4956	908.03	Paper
2525-422	ARTAM, NICHOLAS	4872	1,196.82	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,359.93	Paper
2525-422	BURTON, HEATH D	4882	2,866.01	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,429.68	Paper
2525-422	COOPER, MATTHEW L	3631	1,850.19	Paper
2525-422	GELBMAN, DANIEL M	2993	1,917.12	Paper
2525-422	GRILLO, JONATHAN D	4899	1,235.51	Paper
2525-422	HILL, CAROL	830	1,498.14	Paper
2525-422	HOLLAND, SHELLEY L	3969	480.71	Paper
2525-422	KNIGHT, ROBERT A	5114	1,160.94	Paper
2525-422	KOHLER, JESSE W	4763	2,495.17	Paper
2525-422	KOLLASCH, COURTNEY N	5255	945.33	Paper
2525-422	PETERSON, DUSTIN J	4020	2,823.64	Paper
2525-422	RATTI, ANIL K	4887	3,950.64	Paper
2525-422	RAW, THOMAS	426	4,617.44	Paper
2525-422	ROBERTSON, ADAM C	4238	3,119.97	Paper
2525-422	SHULL, DENISE A	4545	1,248.71	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,470.48	Paper
2525-422	TREMAINE, TY W	5115	1,287.61	Paper
2525-422	WARTGOW, SANDRA M	4236	2,546.20	Paper
2525-422	WASZKIEWICZ, BRET A	4952	5,147.87	Paper
2525-422	WHITE, JAMES	981	3,193.52	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	4,993.15	Paper
2535-422	KING, STACEY D	5186	416.14	Paper
2535-422	ROBINSON, GREGORY E	5256	325.25	Paper
2535-422	WEAKLAND, CHRISTINE N	5257	331.39	Paper
2545-422	BECKER, KEITH R	4712	282.25	Paper
2545-422	CARLSON, DUSTIN J	4853	1,099.11	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	435.67	Paper
2545-422	HARRIS, DANIEL P	5288	768.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2545-422	HERZING, JACOB W	4988	570.65	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	911.84	Paper
2545-422	RUMMEL, RODD L	4298	2,179.25	Paper
2545-422	SEARCY, JAMES M	5173	564.51	Paper
2545-422	WILDERMUTH, ARON R	5167	892.46	Paper
3005-430	FRYER, SHANE E	4623	1,568.39	Paper
3005-430	HUNT, BRENDA L	3964	2,096.16	Paper
3005-430	JAMES, EDWIN D	3646	3,445.01	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	840.83	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,564.00	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,894.89	Paper
3012-430	ANDERSON, DANIEL H	4481	1,938.61	Paper
3012-430	ANDERSON, DARREN S	3937	2,692.03	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.32	Paper
3012-430	COOLEY, RICKY D	4106	3,884.98	Paper
3012-430	COOLEY, RYAN D	5191	103.80	Paper
3012-430	DOUGHTY, SANDRA	4911	1,486.92	Paper
3012-430	DOYAL, BRIAN A	1500	2,154.13	Paper
3012-430	ELDER, BRIAN W	4362	2,290.97	Paper
3012-430	FELLOWS, ROBERT D	2106	3,299.98	Paper
3012-430	FONG, DEBRA L	3752	2,260.98	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,469.22	Paper
3012-430	GOERING, DIRK M	4441	2,938.44	Paper
3012-430	GOMEZ, EMMA	5104	1,202.08	Paper
3012-430	HICKS, STEPHANIE A	4628	3,048.01	Paper
3012-430	HOGEN, RORY A	262	401.99	Paper
3012-430	HORTON, CURTIS W	168	4,424.56	Paper
3012-430	JAMES, MARVIN R	5269	1,491.96	Paper
3012-430	JESSE, TYLER H	4643	1,398.35	Paper
3012-430	LAWTON, MATTHEW F	4706	2,797.01	Paper
3012-430	LEET, KAREN L	3036	2,494.67	Paper
3012-430	LEMONS, SHYLA K	3002	1,725.74	Paper
3012-430	MALONEY, LUCIA D	4860	3,513.27	Paper
3012-430	MOLLISON, DEBORAH D	5109	109.26	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,127.62	Paper
3012-430	NICHOLAS, COURTNEY J	4802	1,875.31	Paper
3012-430	NORMAN, KELLY M	5105	730.67	Paper
3012-430	PETRI, TONYA J	3927	1,475.26	Paper
3012-430	PLATT, JOHN F	1104	1,940.11	Paper
3012-430	POTTEY, STEPHEN M	4518	3,439.90	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,686.98	Paper
3012-430	REYNOLDS, MICHAEL D	5154	1,721.39	Paper
3012-430	ROSALES, BEATRIZ A	4909	107.56	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,181.54	Paper
3012-430	SCHULZ, DARREN L	3678	5,030.82	Paper
3012-430	SLIGER, GARY A	4945	1,868.70	Paper
3012-430	STUCKY, DANIEL L	4819	3,755.03	Paper
3014-424	RESECK, LENA E	3027	1,784.48	Paper
3014-424	SOMERS, BRITTNEE R	5231	1,345.79	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,544.62	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,012.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	MENENDEZ, TIFFANY E	5046	1,552.75	Paper
3025-419	MOORE, CORY M	4702	2,047.61	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,703.35	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,847.69	Paper
3025-419	WHITE, HANS H	4519	1,964.61	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,508.52	Paper
3038-431	BOEHME, JOSHUA L	5258	1,587.91	Paper
3038-431	BOOTH, JOSEPH D	1724	2,426.12	Paper
3038-431	BROWN, JACK B	4186	1,399.81	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,289.69	Paper
3038-431	CATLETT, JEFF W	3333	1,279.26	Paper
3038-431	CHANEY, TEDDY L	4733	1,388.05	Paper
3038-431	ENGELS, ERIC B	3570	1,888.54	Paper
3038-431	HARJES, SHANNON P	4804	1,512.31	Paper
3038-431	INGRAM, JACK H	2385	2,031.08	Paper
3038-431	KING, JON G	4522	1,580.30	Paper
3038-431	LAAKER, JOHN J	350	1,879.90	Paper
3038-431	MOORE, JASON	3443	1,741.70	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,797.50	Paper
3038-431	QUEZADA, CAMERON M	4778	1,223.51	Paper
3038-431	SWANSON, TERRANCE A	4090	1,874.02	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,063.01	Paper
3038-431	TOMASCO, JOHN S	351	2,021.16	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,840.04	Paper
3201-434	CHURCHWARD, JENNIFER A	3985	1,619.70	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,929.06	Paper
3201-434	FONG, DOUGLAS G	1586	2,797.96	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,440.58	Paper
3201-434	HALE, KELLY A	3143	3,538.62	Paper
3201-434	HUMMEL, ANDREW M	5090	3,974.32	Paper
3201-434	IRWIN, MARK A	3216	1,970.29	Paper
3201-434	JACKLETT, JAMES V	2842	3,025.20	Paper
3201-434	LAZANEO, GALIN J	5045	2,152.03	Paper
3201-434	LECHMANN, JANNO	5081	1,514.47	Paper
3201-434	MICHAUT, DAVID M	4087	1,604.42	Paper
3201-434	MONTGOMERY, AARON	5270	874.08	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,369.63	Paper
3201-434	MURRAY, RAY D	5145	1,803.15	Paper
3201-434	PECK, KENNETH S	3457	1,971.47	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,855.44	Paper
3201-434	RENDINELLI, MARK A	5069	1,513.70	Paper
3201-434	ROBINSON, DUSTIN M	5278	1,823.79	Paper
3201-434	SIMPSON, MARK	539	2,135.21	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,323.20	Paper
3201-434	WHITAKER, DAVID W	3089	1,765.78	Paper
3201-434	WIESE, SHAWN L	3866	3,401.45	Paper
3502-435	AGRELLA, KEVIN T	2412	2,594.69	Paper
3502-435	ARGUST, RYAN F	5064	1,675.85	Paper
3502-435	COCKING, WILLIAM D	4705	1,202.89	Paper
3502-435	COLLIER, AARON S	3551	1,883.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	DORSEY, BO D	5131	1,314.56	Paper
3502-435	ESTES, JAMES M	2829	2,480.08	Paper
3502-435	GORDON, THOMAS G	835	1,623.38	Paper
3502-435	GRUNDY, TOM B	1613	2,981.75	Paper
3502-435	JOST, THEODORE R	3001	1,872.08	Paper
3502-435	KELLY, SHADOW L	3518	1,418.26	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,786.20	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,252.08	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,761.52	Paper
3502-435	REID, JERAD M	3410	1,517.48	Paper
3502-435	REYNA, KELLY J	3831	2,005.75	Paper
3502-435	RICHARDSON, NATHAN	3289	1,888.53	Paper
3502-435	THICKE, MICHAEL R	3246	2,008.34	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,825.19	Paper
3502-435	WISE, URIAH V	3032	2,170.44	Paper
3702-437	COX, GEORGE	862	1,662.06	Paper
3702-437	EISNER, DAVID F	3130	1,472.06	Paper
3702-437	MITCHELL, TODD D	273	2,528.92	Paper
3702-437	PIER, CAMERON M	3834	1,630.22	Paper
3702-437	ROLL, TYLER A	5065	1,380.96	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,643.33	Paper
3702-437	SULLI, NICHOLAS V	3225	1,425.16	Paper
4300-412	CLARK, ROBIN M	4599	1,444.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,307.65	Paper
4300-412	HALE, MARTIN G	3962	1,483.43	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,441.32	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,912.56	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,616.11	Paper
4505-423	BANISTER, ALI M	4134	3,717.38	Paper
4505-423	BAUGH, MICHELE H	4790	2,050.34	Paper
4505-423	BOGGAN, JESSICA A	3220	1,832.46	Paper
4505-423	FELIX, RYAN J	4388	2,561.66	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,953.87	Paper
4505-423	JACKSON, ERIN M	4514	2,237.81	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,620.46	Paper
4505-423	LAWLOR, LINDA L	1784	3,444.33	Paper
4505-423	MACIAS, EDGAR	4555	1,993.97	Paper
4505-423	MENDOZA, EFREN	1004	2,540.55	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,254.21	Paper
4506-423	ALONSO, GUILLERMO	4792	1,655.33	Paper
4506-423	DANTZLER, FRANCES C	2882	1,934.95	Paper
4506-423	ENTZ, MICHELLE R	4936	1,382.41	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,548.17	Paper
4506-423	HERNANDEZ, PAUL	5273	1,487.57	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,326.82	Paper
4506-423	JACKSON, WHITNEY G	5265	1,500.47	Paper
4506-423	LAPAILLE, RENAY D	4083	1,863.18	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,782.38	Paper
4506-423	LUTU, JAMES S	3549	1,557.85	Paper
4506-423	MICHAEL, MOBBY T	5274	1,459.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	MOURNIGHAN, FRANK J	2888	2,310.59	Paper
4506-423	RIGGIN, KEVIN R	4256	1,554.17	Paper
4506-423	SEWELL, JAZMYN D	4615	1,819.78	Paper
4506-423	WATERMAN, VANESSA A	4929	1,632.86	Paper
4506-423	ZAVALA, FRANK	5275	1,538.43	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,637.72	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,854.32	Paper
4700-412	COOPER, CRISTAL A	2815	2,000.06	Paper
4700-412	CORTES, MAXINE	3285	4,767.28	Paper
4700-412	DANIEL, TAWNYA S	2435	2,300.31	Paper
4700-412	DREWS, CODY J	3651	2,348.26	Paper
4700-412	FISCHER, CARIN	511	3,063.59	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,060.61	Paper
4700-412	GONZALES, MELIAH H	2605	2,421.77	Paper
4700-412	GREENBURG, SUSAN	3622	1,992.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,406.77	Paper
4700-412	HIGGINS, JOLIE C	1264	2,985.17	Paper
4700-412	HIGGINS, NICHOLAS B	5153	1,335.22	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,608.20	Paper
4700-412	LOPEZ, JULIO A	952	2,456.82	Paper
4700-412	LOPEZ, SILVIA C	405	2,770.33	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.90	Paper
4700-412	LUIS, KRISTIN N	1772	3,861.43	Paper
4700-412	MCCLINTICK, CHLOE L	5279	2,152.95	Paper
4700-412	MEETZE, KAITLIN W	5155	243.66	Paper
4700-412	MEIBERT, EMILY A	5281	2,081.87	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,350.78	Paper
4700-412	PUTZ, AMBER B	3979	1,401.19	Paper
4700-412	RAMIREZ, LISA M	5187	1,281.60	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,278.59	Paper
4700-412	SPOHN, ASHLEY A	4897	1,362.95	Paper
4700-412	TINAJERO, MARTHA A	2649	2,036.12	Paper
4700-412	TORRES, BRENDA L	1551	1,742.41	Paper
4700-412	TORRES, CHANTAL	4772	1,493.80	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,081.27	Paper
4700-412	WAKELING, EVELYN S	3643	1,745.96	Paper
4700-412	YANG, WENDY E	623	2,703.87	Paper
4705-412	AMES, ROBERT S	5276	540.84	Paper
4705-412	BACA, REGINA M	4244	2,341.94	Paper
4705-412	BOBBITT, ALEXANDRA D	5261	509.88	Paper
4705-412	CONTI, ROBERT M	3780	658.11	Paper
4705-412	CUPP, JAMES W	4721	1,035.43	Paper
4705-412	FLETCHER, TAD N	4239	3,559.64	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,699.11	Paper
4705-412	JESSEE, JOHN T	5277	250.20	Paper
4705-412	LAMBERT, BART A	4602	1,988.76	Paper
4705-412	LAWRENCE, ELIZABETH	4871	1,919.14	Paper
4705-412	MCGEE, TAWNYA R	5267	425.86	Paper
4705-412	MILLER, ASHLEE A	4855	1,868.34	Paper
4705-412	MUDGETT, ANGELA C	4459	1,536.51	Paper
4705-412	PARKER, ROBERT B	3263	656.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	PEEK, CODY R	4699	2,429.30	Paper
4705-412	PONCE, ALONDRA C	4616	337.41	Paper
4705-412	RYBA, JUSTIN M	3434	2,142.68	Paper
4705-412	WHITE, DONALD T	817	434.30	Paper
4705-412	WOOMER, DANN F	3781	280.20	Paper
4705-412	WRIGHT, ROBERT A	4577	735.62	Paper
5005-452	BUDGE, JENNIFER H	4661	4,342.00	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,232.21	Paper
5005-452	KRAHN, VERN L	1243	2,813.16	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,072.76	Paper
5005-452	LIVESAY, APRIL G	3926	1,431.70	Paper
5012-452	ANDERSON, WILLIAM D	4442	431.37	Paper
5012-452	BIDDLE, ALLAN A	1684	1,189.86	Paper
5012-452	BLISS, MICHAEL G	5096	1,104.37	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,344.16	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DELANEY, NATHAN J	5289	1,139.58	Paper
5012-452	DORAN, JOHN P	4159	1,555.78	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,208.35	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,600.09	Paper
5012-452	KASTENS, DANIEL D	4094	1,987.78	Paper
5012-452	KENNEDY, DERRIK B	4925	863.41	Paper
5012-452	KERVER, TYLER J	5083	845.28	Paper
5012-452	NAVARRO, DAVID A	3203	3,033.64	Paper
5012-452	PETERSON, CASEY C	4974	1,195.55	Paper
5012-452	PICKEL, LANE A	4444	1,233.26	Paper
5012-452	THOMAS, DAVID C	4618	1,158.90	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,544.72	Paper
5034-419	ABBOTT, DYLLAN T	5143	418.71	Paper
5034-419	ALBERTSON, ERICK J	2272	1,718.50	Paper
5034-419	BARNES, RANDAL R	5089	742.12	Paper
5034-419	BENSON, KIRT A	4309	1,818.90	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,196.49	Paper
5034-419	DEVERAUX, SHANE D	2487	1,578.25	Paper
5034-419	EHLY-HICKS, JAMI K	5082	1,211.98	Paper
5034-419	FOSTER, JAMES S	4095	1,924.68	Paper
5034-419	GETZ, STEVEN W	4512	1,986.35	Paper
5034-419	GOODNIGHT, DILLON M	5293	1,156.45	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,126.61	Paper
5034-419	KOVAL, ANDREW B	5128	1,069.39	Paper
5034-419	MASON, STEVEN F	4435	1,865.35	Paper
5034-419	REED, RONALD J	2808	2,688.96	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	911.37	Paper
5034-419	VILLANUEVA, MIGUEL	5286	397.44	Paper
5047-452	BECK, WILLIAM R	5251	182.10	Paper
5047-452	BERGGREN, GREGG E	4788	1,198.80	Paper
5047-452	BOLLINGER, ANN P	3101	2,148.73	Paper
5047-452	BOYER, LYNDSEY J	4779	1,809.10	Paper
5047-452	COSTELLO, JOHN J	4582	1,388.45	Paper
5047-452	RALSTON, RAYMOND D	5157	129.58	Paper
5047-452	ROZMAN, TAMMY L	5166	455.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	WHITAKER, JARED L	4984	1,412.41	Paper
5054-451	KRAHN, DANIEL J	3505	96.74	Paper
5054-451	MAFFEI, BRANDON P	4783	403.16	Paper
5054-451	MARTINEZ, VERONICA	4694	386.98	Paper
5054-451	SCHMIDT, STEFANIE L	5249	323.93	Paper
5054-451	TUTTLE, KANDIS A	4202	136.57	Paper
5055-451	AUNKST, MIA G	2097	244.98	Paper
5055-451	BLAKE, LEANDRA L	4893	161.27	Paper
5055-451	BUSH, CHRISTOPHER R	5013	179.54	Paper
5055-451	CHASE, JANET E	5008	97.04	Paper
5055-451	CRAGHILL, MORGAN M	5232	165.86	Paper
5055-451	CRISP, TYLER A	4810	69.90	Paper
5055-451	CULLOM, GINGER E	5170	47.52	Paper
5055-451	CUSTIS, MARK R	4768	62.03	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	369.41	Paper
5055-451	DEFILIPPI, DEVON J	5021	29.67	Paper
5055-451	DOMIN, KAELA J	4554	384.75	Paper
5055-451	ELLIOTT, BREANNA M	5146	179.03	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,922.14	Paper
5055-451	HARDGRAVE, ALBERT W	3176	309.52	Paper
5055-451	HILL, MATTHEW L	4986	388.68	Paper
5055-451	HOLCOMB, MARINA L	4044	283.11	Paper
5055-451	HOLLOWAY, KYLE W	5200	43.43	Paper
5055-451	JENNINGS, TAMI D	1386	2,285.59	Paper
5055-451	JOHNSON, HAYLEE M	4894	90.38	Paper
5055-451	KOVAL, ALEXANDRA	5235	65.31	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	81.13	Paper
5055-451	MARSHALL, ADA D	1726	1,353.63	Paper
5055-451	MERTZ, GAIL	4055	107.35	Paper
5055-451	MOORE, MONICA R	5290	111.37	Paper
5055-451	MORGAN, WALKER D	5209	132.10	Paper
5055-451	NAVARRO, KYLE L	5047	13.11	Paper
5055-451	O'BRIEN, JACOB S	5236	166.64	Paper
5055-451	OLIPHANT, HANNAH N	5152	194.13	Paper
5055-451	PETERSON, EVAN H	5262	39.58	Paper
5055-451	PRY-WARE, JACOB A	5264	60.88	Paper
5055-451	REED, MADISON J	4967	294.51	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	122.45	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	96.37	Paper
5055-451	SHEPARD, SOPHIA V	5212	17.79	Paper
5055-451	TORRES, KATE M	4836	38.10	Paper
5055-451	TUTTLE, EMMA J	5181	57.76	Paper
5055-451	WELCH, DANIELLE R	5020	81.87	Paper
5055-451	WOLZ, MADELINE E	5203	30.90	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	259.81	Paper
5056-451	DIAZ, MARIA C	5036	443.04	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,439.95	Paper
5056-451	KLUG, ERIC M	2878	1,690.08	Paper
5056-451	WASS, GRANT H	5067	446.52	Paper
5056-451	WISE, ALLEN W	4971	393.34	Paper
5057-451	ANGULO, ALONDRA D	4968	119.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	ARELLANO, SOBEIDA A	5160	34.83	Paper
5057-451	CHACON, KAITLYN J	4999	124.30	Paper
5057-451	CHERPESKI, ABBIE K	5224	159.80	Paper
5057-451	DANTZLER, SERENA M	5052	38.92	Paper
5057-451	DENNEY, BRAD B	4529	184.37	Paper
5057-451	EARP, DANIEL J	4761	3,264.11	Paper
5057-451	FERNANDEZ, EMILY K	4195	188.44	Paper
5057-451	FOSTER, ZENON B	5225	92.19	Paper
5057-451	FRANZ, CASSANDRA J	5053	213.06	Paper
5057-451	GARCIA, SAVAHNA C	4828	250.83	Paper
5057-451	GONZALES, SAMANTHA P	5213	180.25	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	344.30	Paper
5057-451	JENNINGS, NICOLE L	4669	383.57	Paper
5057-451	KOPP, DEVAN B	5282	156.34	Paper
5057-451	KUNTER, ANTHONY J	5283	145.29	Paper
5057-451	MACIAS, SOFIA M	5138	206.91	Paper
5057-451	MELGAREJO, CAMILA	4756	192.85	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,729.83	Paper
5057-451	MESSMANN, MARISSA M	5214	32.78	Paper
5057-451	MUNOZ, LILIANA	5285	299.89	Paper
5057-451	NOLAN, MADALYN G	5003	268.00	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	124.97	Paper
5057-451	PARKER, MYA A	4879	317.38	Paper
5057-451	PARNHAM, ASHLYN E	5215	83.99	Paper
5057-451	QUINTERO, BRIGETTE M	5216	283.02	Paper
5057-451	RICHETTA, ADAM M	5217	147.13	Paper
5057-451	RICO, ETHAN	4795	143.42	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	216.27	Paper
5057-451	SMITH, SOMMER P	5134	296.39	Paper
5057-451	WILSON, GARRETT D	5219	133.16	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,323.21	Paper
5060-451	CRUZ, DANTE H	4664	469.66	Paper
5060-451	DEFALCO, RYAN B	5244	373.10	Paper
5060-451	FELIZ-LONG, MICHAEL P	5245	381.46	Paper
5060-451	GREENE, ALISON K	4727	136.57	Paper
5060-451	HORN, TIMOTHY D	5016	379.65	Paper
5060-451	HOSTLER, DOUGLAS K	5268	225.35	Paper
5060-451	MANZO-CASKEY, MCKENAH L	5246	51.21	Paper
5060-451	MAURER, TREY U	4587	295.81	Paper
5060-451	MAURER, TY B	4635	267.46	Paper
5060-451	OLSEN, MEGHAN T	4637	311.13	Paper
5060-451	PETERMAN, BRENNAN J	4639	152.65	Paper
5060-451	ROBINSON, BROOKE A	5248	106.52	Paper
5060-451	SEPULVEDA, JOSE M	4817	311.13	Paper
5060-451	SEPULVEDA LOZANO, MELANIE D	5250	127.02	Paper
5060-451	STEVENS, CASEY T	4200	509.30	Paper
5067-443	HILL, ANTOINETTE F	4767	430.44	Paper
6200-455	ASHAGRIE, HELINA G	4621	119.35	Paper
6200-455	ASHAGRIE, MENEN G	4499	122.90	Paper
6200-455	BAKER, DIANE L	4536	3,300.98	Paper
6200-455	BELLS, VANNA B	5101	1,927.88	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	1,341.66	Paper
6200-455	KLESTA, MARIA	4688	2,130.99	Paper
6200-455	KLUG, KRISTIN J	4617	1,209.36	Paper
6200-455	KURLAND, ANA M	5161	1,949.98	Paper
6200-455	LAUDER, AMY E	3929	2,197.63	Paper
6200-455	LEMOS, KAREN J	5223	236.73	Paper
6200-455	LONG, LUCINDA M	5120	116.09	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	1,363.55	Paper
6200-455	REINHART II, ERMAL G	4919	1,811.88	Paper
6200-455	SANDSTROM, KASSIE B	5177	181.49	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WERNETT, JAMES A	4502	438.92	Paper
6200-455	WIERSMA, JANA K	4975	1,451.25	Paper
6200-455	WILLIAMS, ABBY G	5133	384.15	Paper
6800-441	AAKER, NICOLA J	3230	3,716.19	Paper
6800-441	ABLANG, SCOTT R	5148	1,680.86	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,456.51	Paper
6800-441	ASHLEY, FRANCES M	2946	1,764.47	Paper
6800-441	BARLOW, JUDY L	3868	2,466.71	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,691.34	Paper
6800-441	BOOTHE, DUSTIN	956	2,763.81	Paper
6800-441	CAUHAPE, VALERIE	3899	1,183.07	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,159.59	Paper
6800-441	CORBIT, JUNE K	3878	823.26	Paper
6800-441	FREEMAN, JEANNE M	4774	2,414.48	Paper
6800-441	GALAS, VERONICA M	3718	2,252.34	Paper
6800-441	GIBB, BRENDON M	4414	1,746.15	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,510.31	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,433.92	Paper
6800-441	INMAN, BRETТА D	4437	2,191.97	Paper
6800-441	JOHNSON, SARAH B	4301	1,983.05	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,683.94	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,083.74	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,078.75	Paper
6800-441	MILES, SALLYANNE L	3741	658.72	Paper
6800-441	ORAVETZ, LEE M	4747	1,822.98	Paper
6800-441	ORR, TONI E	5059	2,323.13	Paper
6800-441	PIERINI, CELESTE E	4807	715.96	Paper
6800-441	RAPP, JESSICA R	5097	1,375.21	Paper
6800-441	RIOUX, CARI C	4776	1,614.69	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,155.15	Paper
6800-441	STAFFEN, LAUREN M	4983	1,712.45	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,186.60	Paper
6804-441	ANNETT, ALLEN J	2250	1,953.46	Paper
6804-441	BLATNICK, KYLE J	4249	1,355.82	Paper
6804-441	BOURLAND, LUCILLE M	4863	936.34	Paper
6804-441	BRODE-LUPO, THERESA A	4417	999.72	Paper
6804-441	GOWER, MITCHELL A	2283	1,768.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	JONES, DILLON C	3833	1,836.12	Paper
6804-441	NICHOLS, CRAIG M	5175	1,273.80	Paper
6804-441	SCOTT, COLTEN R	5176	1,393.62	Paper
6804-441	STEVENS, KERRY R	2271	1,574.82	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,519.59	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,367.48	Paper
7200-413	MCMANUS, SEANA M	4751	1,053.65	Paper
7200-413	PETERSON, DAVID C	5107	3,892.36	Paper
7200-413	SALANOA, JAMES T	4255	1,659.62	Paper
Total Direct Deposits -			775 1,448,533.50	
Paper Option -			775	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
217-413	CRAVEN, BARBARA S	5295	220366	174.14
2005-421	COCKING, PATRICIA S	3922	220367	382.71
2512-422	MIHELIC, BRADLEY J	2994	220368	4,058.62
2525-422	BURT, CAMERON M	4542	220369	3,480.25
3025-419	HERBERT, JUSTIN T	5299	220370	1,726.77
3038-431	CHRIST, JUSTIN A	5298	220371	1,203.95
3038-431	HICKS, DWIGHT M	5300	220372	1,306.27
4505-423	GUANTONIO, MISTY J	5296	220373	2,101.88
4705-412	LEWIS, JOHN W	3777	220374	351.27
	CARSON CITY SHERIFF'S OFFICE		220385	192.71
5047-452	PEARSON, SHYLA B	5302	220375	360.42
5055-451	CARTIER, CLAIRE L	5192	220376	65.14
5055-451	MCKENZIE, BAILEY R	5301	220377	111.61
5055-451	POOR, ANNELEISE J	5263	220378	29.09
5055-451	ROMAN, MICHAEL R	5297	220379	150.25
5055-451	URBAN, ANDREA C	4659	220380	168.79
5060-451	LOVE, ROBERT L	277	220381	315.04
5060-451	LOZANO-CADENA, MANUEL	3721	220382	110.17
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220383	259.49
6804-441	CRAM, BRUCE A	3331	220384	1,564.07
Total Checks -			20	18,112.64

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	984.63	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	913.69	Paper
100-411	CROWELL, ROBERT L	3625	1,321.95	Paper
100-411	GIOMI, ROBERT S	145	749.97	Paper
212-413	KING, KATHLEEN M	1541	2,393.79	Paper
212-413	PHELPS, ELIZABETH J	2894	1,660.68	Paper
212-413	WARREN, TAMAR S	3794	1,423.77	Paper
212-413	WELLS, CAROL S	3406	581.45	Paper
213-413	DURKEE, LINDA R	3102	1,667.83	Paper
213-413	EGGERT, CHERYL A	4210	1,509.04	Paper
213-413	HALL, TAMMY M	4062	471.21	Paper
213-413	HOUSTON, ROBIN M	245	2,015.88	Paper
213-413	MAXWELL, JO REITA	2626	304.70	Paper
213-413	ROWLATT, AUBREY L	4439	2,834.58	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,400.52	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,956.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	426.01	Paper
216-413	PHAY, NICOLE D	5119	1,057.92	Paper
217-413	CRAVEN, BARBARA S	5295	47.80	Paper
217-413	GARCIA, MICHELE A	4696	1,550.07	Paper
217-413	GIOMI, JOHN C	5111	2,545.16	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	549.68	Paper
300-413	BRUGGER, CHRISTINE M	3062	40.97	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,644.57	Paper
300-413	HOLMES, LACEY R	5095	716.86	Paper
300-413	HUCK, ELIZABETH A	358	2,438.78	Paper
300-413	MANDEL, HEATHER V	2226	1,625.45	Paper
300-413	MCINTIRE, EUFRECINA Z	5280	63.73	Paper
300-413	MCKINLEY, MILANI G	449	121.59	Paper
300-413	ROBERTSON, GAYLE H	4453	3,099.26	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,176.96	Paper
400-413	ADAMS, KIMBERLY D	2007	2,388.28	Paper
400-413	DAWLEY, DAVID	470	2,662.99	Paper
400-413	HASLEM, TRAVIS J	5147	1,410.47	Paper
400-413	MACHADO, CARON P	2335	2,236.56	Paper
400-413	PRICE, RHONDA L	2822	1,354.35	Paper
400-413	SAPOSNEK, JEREMY M	4264	2,448.62	Paper
400-413	SCHMIDT, NIKKI D	5287	764.81	Paper
400-413	SHANNON, KEN	622	2,474.20	Paper
500-413	BRANDON, KELLY E	5106	2,331.32	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,467.67	Paper
500-413	CASCI, FELECIA M	5092	1,456.26	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,827.43	Paper
500-413	DIPIETRO, ERIN A	4822	1,496.44	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,244.23	Paper
500-413	FAHRENBRUCH, SCOTT J	533	716.57	Paper
500-413	HERRING, ANNA C	3488	1,425.56	Paper
500-413	JOHNSON, BENJAMIN R	5039	3,036.26	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,502.48	Paper
500-413	MORRILL, DOUGLAS F	5291	720.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	3,015.16	Paper
500-413	PRUYT, GARRIT S	4594	3,187.27	Paper
500-413	PULIDO, CYNTHIA I	4780	587.01	Paper
500-413	REESE, TODD E	5116	2,738.25	Paper
500-413	REICHENBERG, JEREMY R	5132	3,949.75	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,554.18	Paper
500-413	SANCHEZ, MARIA D	5118	984.43	Paper
500-413	SINGLETON, REBECCA H	5206	1,495.44	Paper
500-413	SMITH, CARLI F	5117	562.27	Paper
500-413	SMITH, PETER W	5194	2,702.86	Paper
500-413	SMITH, ROBERT G	5029	1,806.96	Paper
500-413	TACKES, PIERRON E	5294	2,531.92	Paper
500-413	WELLS, SYDNIE P	4865	2,242.07	Paper
500-413	WHITE, SARAH E	5135	2,253.66	Paper
500-413	WOODBURY, JASON D	4432	3,982.76	Paper
500-413	YU, JENG DAW	4601	4,495.73	Paper
600-413	BUSSE, JANET L	482	2,461.37	Paper
600-413	EVANSON, RACHAEL N	4225	1,449.11	Paper
600-413	HICKS, STEPHANIE A	4628	4,161.39	Paper
600-413	PAULSON, NANCY M	1524	5,071.57	Paper
600-413	SALINAS, MARK S	4732	3,097.25	Paper
701-415	GANGER, PAMALA A	4540	3,384.99	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,745.69	Paper
701-415	RUSSELL, SHERI M	3934	4,118.56	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,203.18	Paper
701-415	STEVENSON, JAMIE D	4410	2,432.40	Paper
701-415	TOUPS, EMILY A	5043	1,233.05	Paper
704-415	MEYER, CECILIA A	3727	2,207.10	Paper
705-415	BRUKETTA, MELANIE	760	4,852.26	Paper
705-415	JOHNSON, SHERRY L	5253	600.64	Paper
705-415	MCCARTHY, MEGAN L	4653	1,872.12	Paper
705-415	MILLS, ALANA N	4312	1,503.64	Paper
705-415	SCHUELLER, LORA M	3048	1,923.34	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,121.86	Paper
710-419	BARNETT, KEITH A	4579	652.00	Paper
710-419	CALVAN, PATRICK M	3753	1,971.71	Paper
710-419	CRAVEY, WILLIAM M	4775	1,699.22	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,616.36	Paper
710-419	LEE, GINA D	2817	2,724.14	Paper
710-419	NAVARRO, DESI R	4451	1,957.26	Paper
710-419	ROYAL, SCOTT	1001	2,422.44	Paper
710-419	SAYLOR, TYLER D	4450	2,102.32	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,938.62	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,253.12	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,680.35	Paper
710-419	WILLIAMS, JAMES R	3054	2,916.85	Paper
720-415	AKERS, CAROLINA E	4982	2,282.29	Paper
764-444	BARBER, FAITH M	4961	1,400.91	Paper
764-444	GREGG, ANA C	3973	1,382.22	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	MARTINEZ MARTINE, SALMA V	5042	587.01	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,763.61	Paper
764-444	RUIZ, HAZEL P	3146	1,561.31	Paper
764-444	STONER, MICHELLE R	3784	1,098.71	Paper
1000-461	BEATTY, KAREN M	4553	583.31	Paper
1425-419	DAMRON, MICHELLE L	5035	1,453.50	Paper
1425-419	FERRIS, HEATHER M	5050	2,723.96	Paper
1425-419	GREEN, KATHE F	1862	1,313.87	Paper
1425-419	JOHNSTON, JASON L	4938	1,866.81	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,220.48	Paper
1425-419	MCBRAYER JR, JAMES D	4892	602.42	Paper
1425-419	PLEMEL, LEE A	2100	3,611.45	Paper
1425-419	SULLIVAN, HOPE V	4619	2,553.84	Paper
1500-451	BOTTINO, WARREN J	3923	2,137.45	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,586.05	Paper
1500-451	WARNER, COURTNEY E	4508	4,044.55	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,865.86	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	744.55	Paper
2004-421	SANDAGE, KENNETH L	362	5,220.35	Paper
2004-421	SAYLO, RAYMONT C	75	250.38	Paper
2004-421	TUSHBANT, JEROME S	4926	3,909.51	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,182.10	Paper
2005-421	BRANINBURG, MARILYN A	4993	763.93	Paper
2005-421	COX, CHARLES E	4716	341.43	Paper
2005-421	DAVIS, LISA S	2863	2,187.00	Paper
2005-421	ESPARZA, NADIA J	5260	1,465.08	Paper
2005-421	GRAVES, JENNIFER C	4570	1,432.22	Paper
2005-421	NEEP, REBECCA J	409	1,577.95	Paper
2005-421	OTTO, CASEY G	4766	2,121.51	Paper
2005-421	RHINES, RUTH	1796	2,055.28	Paper
2011-421	BINDLEY, BRETT J	3025	2,354.79	Paper
2011-421	BOGGAN, JAMES T	3274	3,540.16	Paper
2011-421	CHANEY, JOSHUA E	4224	1,986.04	Paper
2011-421	GONZALES, DANIEL G	2593	4,200.71	Paper
2011-421	HATLEY, SAMUEL I	1971	4,520.18	Paper
2011-421	HICKS, KOLBY B	4735	2,124.18	Paper
2011-421	HUMPHREY, BRIAN C	486	4,175.26	Paper
2011-421	MARTENSEN, MARIE E	1763	1,573.95	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,871.33	Paper
2011-421	MEAD, GAGE M	4068	2,982.63	Paper
2011-421	MIERAS, TAYLOR M	4420	2,593.23	Paper
2011-421	OLSON, JASON L	4340	2,106.76	Paper
2011-421	OLSON, STEVEN T	2793	2,357.72	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,840.90	Paper
2011-421	TORRES, SAMANTHA M	4981	2,012.10	Paper
2011-421	TUCKER, MORGAN H	3219	3,629.94	Paper
2012-421	ADAMS, JARROD P	1933	3,255.32	Paper
2012-421	ARRISON, CHRISTOPHER R	5266	1,872.81	Paper
2012-421	BECK, IDA D	468	1,588.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	BINDLEY, CODY D	4546	2,568.69	Paper
2012-421	BREHM, NATHAN E	2805	3,244.31	Paper
2012-421	BUENO, JASON J	2948	2,174.30	Paper
2012-421	CULLEN, MICHAEL	605	2,798.45	Paper
2012-421	DICKEY, JESSICA M	3218	2,104.43	Paper
2012-421	ESPINO, KYLE	4869	2,139.44	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,976.66	Paper
2012-421	FOUTZ, MYLES L	5292	1,793.60	Paper
2012-421	GAULT, JASON A	2372	2,371.84	Paper
2012-421	GIBSON, DONALD J	2018	2,992.92	Paper
2012-421	GIBSON, MICHAEL D	4125	2,318.76	Paper
2012-421	GOMES, DANIEL A	2396	3,547.43	Paper
2012-421	GREB, RYAN M	4697	2,603.50	Paper
2012-421	HADLOCK, JORDAN R	4642	2,130.54	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,001.75	Paper
2012-421	HUTT, ERIC	577	2,063.94	Paper
2012-421	JERAULD, MICHAEL C	4428	1,726.31	Paper
2012-421	JONES, DANIEL L	3099	2,342.81	Paper
2012-421	KEPLER, DERRICK D	3755	1,792.79	Paper
2012-421	LACHEW, JAMES F	4931	2,232.80	Paper
2012-421	LOPEZ, LIZZETH	4749	3,153.12	Paper
2012-421	LOWE, CRAIG E	2870	3,571.80	Paper
2012-421	LOYOLA, DANIEL A	4787	2,369.83	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,538.18	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	2,390.04	Paper
2012-421	MAYS, BRIAN M	1731	3,344.49	Paper
2012-421	MAYS III, EARL A	1577	4,691.51	Paper
2012-421	MCDONALD, THOMAS D	3577	2,211.01	Paper
2012-421	MCMAHON, ERIN M	3520	3,072.86	Paper
2012-421	MURRY, KEVIN R	4103	1,593.66	Paper
2012-421	PALAMAR, SEAN C	3411	1,839.00	Paper
2012-421	PENDRAGON, BRUCE	4558	2,307.60	Paper
2012-421	POPE, RICHARD D	189	2,423.85	Paper
2012-421	PULLEN, JEFF J	2255	3,141.45	Paper
2012-421	REECE, DANIEL J	4535	2,169.10	Paper
2012-421	REGALADO, DANIEL R	5038	2,262.35	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,968.30	Paper
2012-421	RIGGIN, DARIN G	3345	2,143.12	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,985.30	Paper
2012-421	STONE, JONATHAN M	4311	2,059.02	Paper
2012-421	STRYFFELER, BENJAMIN W	5056	1,657.22	Paper
2012-421	SURRATT, JIMMY A	3018	2,590.35	Paper
2012-421	TRIGUEROS, IVAN	5088	2,049.83	Paper
2012-421	TROTTER, JOE C	2291	2,038.67	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,693.89	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,240.45	Paper
2012-421	WALL, FRED	492	3,757.50	Paper
2012-421	WHEELER, HARRY W	1559	3,228.43	Paper
2012-421	WILLIAMS, DEAN A	1222	2,751.12	Paper
2013-421	BEZOTTE, KARIE J	2477	1,741.07	Paper
2013-421	DZYAK, JAKOB A	5075	422.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	FLETCHER, TOMI J	3963	1,340.92	Paper
2013-421	JOHANSEN, MISTY A	5144	1,195.46	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper
2013-421	MURRY, LAUREN N	4650	1,277.16	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,911.95	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	2,051.46	Paper
2013-421	WALL, ERIKA L	3572	2,024.23	Paper
2014-421	ACOSTA, SALVADOR	2612	3,122.74	Paper
2014-421	BLUE, JARED H	5139	1,986.93	Paper
2014-421	BURNHAM, TERENCE O	3773	2,569.38	Paper
2014-421	CARILLO, JAIME	5086	1,563.13	Paper
2014-421	CARTER, JOSH J	2890	2,453.08	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,783.92	Paper
2014-421	DUREN, SAMANTHA J	5193	1,123.77	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,259.16	Paper
2014-421	FRY, CARL V	1507	3,204.87	Paper
2014-421	GARCIA, JEREMY N	4590	1,798.04	Paper
2014-421	HITCH, JOHN R	3319	2,833.24	Paper
2014-421	KENNISON, RONALD C	2220	2,700.04	Paper
2014-421	LEE, KIPLAN M	3017	1,989.85	Paper
2014-421	LEGROS, DAVID A	2001	3,602.87	Paper
2014-421	LOCATELLI, RONALD G	3512	1,687.24	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,836.42	Paper
2014-421	MCFALL, WILLIE J	3355	2,180.53	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	2,005.18	Paper
2014-421	MENDOZA, BRIAN P	2893	1,730.07	Paper
2014-421	MILLER, THOMAS T	2667	2,104.16	Paper
2014-421	MOORE, JASON R	4613	1,303.53	Paper
2014-421	NUNEZ, JOSE A	5142	1,945.25	Paper
2014-421	PACHECO, CESAR R	5140	1,705.74	Paper
2014-421	PRIMKA, JAMES W	938	3,874.42	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,433.52	Paper
2014-421	RAMSEY, DAVID L	3976	883.85	Paper
2014-421	ROSE, ANTHONY J	5087	3,022.07	Paper
2014-421	ROUTON, ROBERT F	5141	1,851.80	Paper
2014-421	SCOTT, JEFFREY A	2315	2,385.25	Paper
2014-421	SMITH, KYLE A	4509	2,305.30	Paper
2014-421	SMITH, MATTHEW R	2985	2,673.33	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,162.76	Paper
2014-421	VALDES, JOSHUA O	4765	1,787.13	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,211.19	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,005.37	Paper
2014-421	WILDBLOOD, JASON A	2663	2,086.95	Paper
2017-421	BAUER, DENISE M	2611	3,126.00	Paper
2017-421	BONZEK, LORI A	5254	1,165.15	Paper
2017-421	BORN, AUBREY M	5271	1,400.89	Paper
2017-421	CEBALLOS, MARICELA	2690	2,805.83	Paper
2017-421	EVANS, CHRISTY A	5272	275.35	Paper
2017-421	HERTZ, ELIZABETH A	886	2,325.55	Paper
2017-421	JOHNSON, SARAH L	2623	2,306.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	KIZER, JESSIE C	4418	2,298.70	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,408.00	Paper
2017-421	MATTHEWS, JAMES R	4852	2,100.07	Paper
2017-421	MCGILL, WHITNEY L	4366	1,679.44	Paper
2017-421	MEAD, KELLI P	2102	2,449.76	Paper
2017-421	MILTON, DONNA G	1274	2,927.66	Paper
2017-421	MONCADA, MARLON	2479	2,226.78	Paper
2017-421	MRACEK, KARIN M	271	2,750.85	Paper
2017-421	RAUB, MAKAYLA A	4959	1,339.39	Paper
2017-421	STOFFER, JENNIFER A	3902	2,210.75	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,616.18	Paper
2017-421	TRULLI, JAQUELYNN A	5230	1,355.06	Paper
2017-421	URIBE, ISELA	5122	1,445.22	Paper
2017-421	WALKER, RONA A	5156	1,431.22	Paper
2017-421	WILSON, DANIELLE R	4960	289.00	Paper
2018-421	COLLAZO, URIEL	3272	3,350.13	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	198.66	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	430.71	Paper
2505-422	SLAMON, SEAN P	4785	4,928.70	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,373.58	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,762.65	Paper
2512-422	BAILEY, RYAN R	4548	2,682.23	Paper
2512-422	BAKER, SCOTT W	304	4,654.87	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,593.72	Paper
2512-422	BOGGS, TRAVIS J	2654	4,055.96	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,873.48	Paper
2512-422	BRISTOL, MARC D	5204	1,907.33	Paper
2512-422	CARAS, LANCE E	1660	3,266.63	Paper
2512-422	COLATORTI, JAMES P	1661	2,570.78	Paper
2512-422	COOK, CRAIG A	4279	2,934.23	Paper
2512-422	COOK, ROBBIE A	2778	5,687.22	Paper
2512-422	COX, MICHAEL R	4884	2,546.32	Paper
2512-422	DANEN, JASON T	1301	4,053.01	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,999.91	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,282.43	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,160.83	Paper
2512-422	GARCIA, NICOLAS R	4551	3,511.48	Paper
2512-422	GARDNER, JASON A	1662	2,680.73	Paper
2512-422	GREEN, COLE E	4154	1,992.87	Paper
2512-422	HARNS, CHAD	2782	3,320.30	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,916.96	Paper
2512-422	HORTON, JESSE C	2298	2,012.81	Paper
2512-422	HORTON, MICAH S	2152	5,460.92	Paper
2512-422	HOWE, TRAVIS W	1663	4,197.59	Paper
2512-422	LECK, AUSTIN M	5159	1,936.15	Paper
2512-422	LINSCOTT, JEFF F	2783	1,924.86	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,067.66	Paper
2512-422	MERRITT, MATTHEW P	1545	5,769.00	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,112.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	NYBERG, KEVIN J	3075	4,191.35	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,826.00	Paper
2512-422	PEDRINI, JONATHON J	3348	3,155.96	Paper
2512-422	PETERSON, CLAYTON T	4543	2,897.88	Paper
2512-422	PETTY, CORY E	3076	4,469.45	Paper
2512-422	RYAN, PETER J	4953	2,147.43	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,516.20	Paper
2512-422	SHINE, NOLAN J	4035	1,587.69	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,159.75	Paper
2515-422	BARR, LORALEI	1204	2,051.40	Paper
2515-422	DREWS, CASEY A	4890	2,465.91	Paper
2515-422	DUNCAN, EARL D	4404	173.47	Paper
2515-422	RUBEN, DAVID M	4128	3,284.03	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,634.64	Paper
2520-422	HUNT, BRYON A	1474	3,371.85	Paper
2520-422	PRICE, SHELBY L	4209	1,249.26	Paper
2525-422	ABUAN, ANTHONY A	4956	784.84	Paper
2525-422	ARTAM, NICHOLAS	4872	1,130.39	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,359.93	Paper
2525-422	BURT, CAMERON M	4542	2,776.06	Paper
2525-422	BURTON, HEATH D	4882	2,614.48	Paper
2525-422	CLAMAN, JUSTIN B	4883	3,358.68	Paper
2525-422	COOPER, MATTHEW L	3631	3,499.84	Paper
2525-422	GELBMAN, DANIEL M	2993	1,917.12	Paper
2525-422	GRILLO, JONATHAN D	4899	1,728.00	Paper
2525-422	HILL, CAROL	830	1,498.14	Paper
2525-422	HOLLAND, SHELLEY L	3969	516.69	Paper
2525-422	KNIGHT, ROBERT A	5114	1,160.94	Paper
2525-422	KOHLER, JESSE W	4763	4,290.89	Paper
2525-422	KOLLASCH, COURTNEY N	5255	989.47	Paper
2525-422	PETERSON, DUSTIN J	4020	2,671.72	Paper
2525-422	RATTI, ANIL K	4887	2,331.06	Paper
2525-422	RAW, THOMAS	426	4,738.37	Paper
2525-422	ROBERTSON, ADAM C	4238	2,965.81	Paper
2525-422	SHULL, DENISE A	4545	1,262.42	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,562.10	Paper
2525-422	TREMAINE, TY W	5115	1,259.51	Paper
2525-422	WARTGOW, SANDRA M	4236	2,607.44	Paper
2525-422	WASZKIEWICZ, BRET A	4952	2,503.19	Paper
2525-422	WHITE, JAMES	981	2,665.97	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,981.88	Paper
2535-422	KING, STACEY D	5186	218.30	Paper
2535-422	ROBINSON, GREGORY E	5256	423.41	Paper
2535-422	WEAKLAND, CHRISTINE N	5257	245.83	Paper
2545-422	BECKER, KEITH R	4712	645.41	Paper
2545-422	CARLSON, DUSTIN J	4853	971.19	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	1,267.92	Paper
2545-422	HARRIS, DANIEL P	5288	749.94	Paper
2545-422	HERZING, JACOB W	4988	967.80	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	1,286.71	Paper
2545-422	RUMMEL, RODD L	4298	2,240.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2545-422	SEARCY, JAMES M	5173	1,075.86	Paper
2545-422	WILDERMUTH, ARON R	5167	1,174.38	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	FRYER, SHANE E	4623	1,244.75	Paper
3005-430	GIOMI, ROBERT S	145	28.58	Paper
3005-430	HUNT, BRENDA L	3964	2,068.63	Paper
3005-430	JAMES, EDWIN D	3646	3,440.43	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,055.60	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,559.78	Paper
3005-430	THALER, STEVE J	4770	71.23	Paper
3005-430	WALSH, LARRY R	5252	78.58	Paper
3005-430	WORKMAN, MICHAEL L	5124	78.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	2,070.95	Paper
3012-430	ANDERSON, DANIEL H	4481	1,938.61	Paper
3012-430	ANDERSON, DARREN S	3937	2,782.91	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.33	Paper
3012-430	COOLEY, RICKY D	4106	3,963.25	Paper
3012-430	COOLEY, RYAN D	5191	154.49	Paper
3012-430	DOUGHTY, SANDRA	4911	1,502.19	Paper
3012-430	DOYAL, BRIAN A	1500	2,251.88	Paper
3012-430	ELDER, BRIAN W	4362	2,371.35	Paper
3012-430	FELLOWS, ROBERT D	2106	3,369.22	Paper
3012-430	FONG, DEBRA L	3752	3,274.19	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,560.10	Paper
3012-430	GOERING, DIRK M	4441	3,029.32	Paper
3012-430	GOMEZ, EMMA	5104	1,291.81	Paper
3012-430	HOGEN, RORY A	262	483.50	Paper
3012-430	HORTON, CURTIS W	168	4,545.25	Paper
3012-430	JAMES, MARVIN R	5269	1,491.96	Paper
3012-430	JESSE, TYLER H	4643	1,633.45	Paper
3012-430	LAWTON, MATTHEW F	4706	2,887.88	Paper
3012-430	LEET, KAREN L	3036	2,637.11	Paper
3012-430	LEMONS, SHYLA K	3002	1,855.56	Paper
3012-430	MALONEY, LUCIA D	4860	3,574.51	Paper
3012-430	MOLLISON, DEBORAH D	5109	218.52	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,208.00	Paper
3012-430	NICHOLAS, COURTTNEY J	4802	1,875.31	Paper
3012-430	NORMAN, KELLY M	5105	2,070.71	Paper
3012-430	PETRI, TONYA J	3927	1,477.96	Paper
3012-430	PLATT, JOHN F	1104	2,206.08	Paper
3012-430	POTTEY, STEPHEN M	4518	3,530.77	Paper
3012-430	REDWINE, NICHOLAS A	4397	2,022.65	Paper
3012-430	REYNOLDS, MICHAEL D	5154	1,790.62	Paper
3012-430	ROSALES, BEATRIZ A	4909	100.39	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,504.02	Paper
3012-430	SCHULZ, DARREN L	3678	5,111.19	Paper
3012-430	SLIGER, GARY A	4945	2,422.12	Paper
3012-430	STUCKY, DANIEL L	4819	3,835.41	Paper
3014-424	RESECK, LENA E	3027	1,784.49	Paper
3014-424	SOMERS, BRITTNEE R	5231	1,370.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	HARDCASTLE, RICHARD L	3535	2,605.86	Paper
3025-419	HERBERT, JUSTIN T	5299	1,653.89	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,902.68	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,123.70	Paper
3025-419	MOORE, CORY M	4702	2,106.32	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,228.11	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,177.10	Paper
3025-419	WHITE, HANS H	4519	1,765.84	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,623.35	Paper
3038-431	BOEHME, JOSHUA L	5258	1,717.74	Paper
3038-431	BOOTH, JOSEPH D	1724	3,117.20	Paper
3038-431	BROWN, JACK B	4186	1,620.05	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,706.38	Paper
3038-431	CATLETT, JEFF W	3333	1,409.09	Paper
3038-431	CHANEY, TEDDY L	4733	1,502.87	Paper
3038-431	CHRIST, JUSTIN A	5298	1,481.15	Paper
3038-431	ENGELS, ERIC B	3570	2,398.43	Paper
3038-431	HARJES, SHANNON P	4804	1,627.14	Paper
3038-431	HICKS, DWIGHT M	5300	1,610.03	Paper
3038-431	INGRAM, JACK H	2385	2,145.91	Paper
3038-431	KING, JON G	4522	1,695.12	Paper
3038-431	LAAKER, JOHN J	350	2,015.62	Paper
3038-431	MOORE, JASON	3443	1,882.63	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,778.88	Paper
3038-431	QUEZADA, CAMERON M	4778	1,299.60	Paper
3038-431	SWANSON, TERRANCE A	4090	2,196.12	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,153.89	Paper
3038-431	TOMASCO, JOHN S	351	2,379.39	Paper
3038-431	WOOD, GARY N	4092	1,723.87	Paper
3201-434	BRADSHAW, JEFF R	1095	2,599.89	Paper
3201-434	CHURCHWARD, JENNIFER A	3985	1,734.53	Paper
3201-434	DIAMOND, JENNIFER L	4216	2,009.44	Paper
3201-434	FONG, DOUGLAS G	1586	2,397.58	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,458.02	Paper
3201-434	HALE, KELLY A	3143	2,895.57	Paper
3201-434	HUMMEL, ANDREW M	5090	4,065.20	Paper
3201-434	IRWIN, MARK A	3216	2,085.13	Paper
3201-434	JACKLETT, JAMES V	2842	3,116.07	Paper
3201-434	LAZANEO, GALIN J	5045	2,443.76	Paper
3201-434	LECHMANN, JANNO	5081	1,656.70	Paper
3201-434	MICHAUT, DAVID M	4087	1,604.42	Paper
3201-434	MONTGOMERY, AARON	5270	1,758.31	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,762.05	Paper
3201-434	MURRAY, RAY D	5145	2,649.39	Paper
3201-434	PECK, KENNETH S	3457	2,086.30	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,855.44	Paper
3201-434	RENDINELLI, MARK A	5069	1,678.12	Paper
3201-434	ROBINSON, DUSTIN M	5278	1,953.62	Paper
3201-434	SIMPSON, MARK	539	1,983.42	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,702.30	Paper
3201-434	WHITAKER, DAVID W	3089	2,154.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WIESE, SHAWN L	3866	3,383.33	Paper
3502-435	AGRELLA, KEVIN T	2412	2,234.47	Paper
3502-435	ARGUST, RYAN F	5064	1,455.17	Paper
3502-435	COCKING, WILLIAM D	4705	1,332.71	Paper
3502-435	COLLIER, AARON S	3551	2,454.71	Paper
3502-435	DORSEY, BO D	5131	1,444.39	Paper
3502-435	ESTES, JAMES M	2829	1,882.37	Paper
3502-435	GORDON, THOMAS G	835	1,753.20	Paper
3502-435	GRUNDY, TOM B	1613	3,062.13	Paper
3502-435	JOST, THEODORE R	3001	1,102.95	Paper
3502-435	KELLY, SHADOW L	3518	1,644.86	Paper
3502-435	MATHIESEN, BRANDON N	1262	4,244.09	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,366.91	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,513.31	Paper
3502-435	REID, JERAD M	3410	1,632.31	Paper
3502-435	REYNA, KELLY J	3831	2,077.04	Paper
3502-435	RICHARDSON, NATHAN	3289	3,058.01	Paper
3502-435	THICKE, MICHAEL R	3246	2,537.70	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,955.02	Paper
3502-435	WISE, URIAH V	3032	1,506.80	Paper
3702-437	COX, GEORGE	862	1,455.53	Paper
3702-437	EISNER, DAVID F	3130	1,613.66	Paper
3702-437	MITCHELL, TODD D	273	2,658.74	Paper
3702-437	PIER, CAMERON M	3834	1,922.27	Paper
3702-437	ROLL, TYLER A	5065	1,557.81	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,544.62	Paper
3702-437	SULLI, NICHOLAS V	3225	1,770.34	Paper
4300-412	CLARK, ROBIN M	4599	1,444.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,307.65	Paper
4300-412	HALE, MARTIN G	3962	1,544.67	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,441.31	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,973.80	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,616.11	Paper
4505-423	BANISTER, ALI M	4134	3,777.02	Paper
4505-423	BAUGH, MICHELE H	4790	2,119.58	Paper
4505-423	BOGGAN, JESSICA A	3220	1,989.92	Paper
4505-423	FELIX, RYAN J	4388	2,630.90	Paper
4505-423	GUANTONIO, MISTY J	5296	2,101.88	Paper
4505-423	GUTIERREZ, JESSE J	4786	3,013.51	Paper
4505-423	JACKSON, ERIN M	4514	2,299.05	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,882.99	Paper
4505-423	LAWLOR, LINDA L	1784	3,505.57	Paper
4505-423	MACIAS, EDGAR	4555	2,540.58	Paper
4505-423	MENDOZA, EFREN	1004	2,601.79	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,254.21	Paper
4506-423	ALONSO, GUILLERMO	4792	1,669.61	Paper
4506-423	DANTZLER, FRANCES C	2882	2,296.64	Paper
4506-423	ENTZ, MICHELLE R	4936	1,373.86	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,519.09	Paper
4506-423	HERNANDEZ, PAUL	5273	1,420.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	HUGHES JR, WILLIAM A	4027	2,352.78	Paper
4506-423	JACKSON, WHITNEY G	5265	1,290.37	Paper
4506-423	LAPAILLE, RENAY D	4083	1,863.18	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,621.54	Paper
4506-423	LUTU, JAMES S	3549	1,595.57	Paper
4506-423	MICHAEL, MOBBY T	5274	2,144.74	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,371.78	Paper
4506-423	RIGGIN, KEVIN R	4256	1,615.95	Paper
4506-423	SEWELL, JAZMYN D	4615	1,823.99	Paper
4506-423	WATERMAN, VANESSA A	4929	1,543.31	Paper
4506-423	ZAVALA, FRANK	5275	1,532.87	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,637.72	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,915.56	Paper
4700-412	COOPER, CRISTAL A	2815	2,045.41	Paper
4700-412	CORTES, MAXINE	3285	4,983.02	Paper
4700-412	DANIEL, TAWNIA S	2435	2,300.31	Paper
4700-412	DREWS, CODY J	3651	2,525.52	Paper
4700-412	FISCHER, CARIN	511	3,124.83	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,185.16	Paper
4700-412	GONZALES, MELIAH H	2605	2,421.78	Paper
4700-412	GREENBURG, SUSAN	3622	1,992.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,783.01	Paper
4700-412	HIGGINS, JOLIE C	1264	3,054.41	Paper
4700-412	HIGGINS, NICHOLAS B	5153	1,321.18	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,608.20	Paper
4700-412	LOPEZ, JULIO A	952	2,456.14	Paper
4700-412	LOPEZ, SILVIA C	405	2,830.29	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.90	Paper
4700-412	LUIS, KRISTIN N	1772	4,082.04	Paper
4700-412	MCCLINTICK, CHLOE L	5279	2,152.95	Paper
4700-412	MEIBERT, EMILY A	5281	2,081.87	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,336.04	Paper
4700-412	PUTZ, AMBER B	3979	1,428.60	Paper
4700-412	RAMIREZ, LISA M	5187	1,281.59	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,278.59	Paper
4700-412	SPOHN, ASHLEY A	4897	1,348.74	Paper
4700-412	TINAJERO, MARTHA A	2649	2,061.66	Paper
4700-412	TORRES, BRENDA L	1551	1,593.21	Paper
4700-412	TORRES, CHANTAL	4772	1,405.60	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,033.49	Paper
4700-412	WAKELING, EVELYN S	3643	1,815.19	Paper
4700-412	YANG, WENDY E	623	2,901.87	Paper
4705-412	AMES, ROBERT S	5276	524.45	Paper
4705-412	BACA, REGINA M	4244	2,341.94	Paper
4705-412	BOBBITT, ALEXANDRA D	5261	509.88	Paper
4705-412	CONTI, ROBERT M	3780	689.66	Paper
4705-412	CUPP, JAMES W	4721	602.29	Paper
4705-412	FLETCHER, TAD N	4239	3,619.28	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,760.35	Paper
4705-412	JESSEE, JOHN T	5277	665.40	Paper
4705-412	LAMBERT, BART A	4602	2,058.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	LAWRENCE, ELIZABETH	4871	1,980.38	Paper
4705-412	MCGEE, TAWNYA R	5267	477.39	Paper
4705-412	MILLER, ASHLEE A	4855	1,989.34	Paper
4705-412	MUDGETT, ANGELA C	4459	1,528.71	Paper
4705-412	PARKER, ROBERT B	3263	571.89	Paper
4705-412	PEEK, CODY R	4699	2,123.65	Paper
4705-412	RYBA, JUSTIN M	3434	2,203.78	Paper
4705-412	WHITE, DONALD T	817	442.50	Paper
4705-412	WOOMER, DANN F	3781	591.89	Paper
4705-412	WRIGHT, ROBERT A	4577	614.66	Paper
5005-452	BUDGE, JENNIFER H	4661	4,423.53	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,232.21	Paper
5005-452	KRAHN, VERN L	1243	2,570.80	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,134.00	Paper
5005-452	LIVESAY, APRIL G	3926	1,431.70	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,294.19	Paper
5012-452	BIDDLE, ALLAN A	1684	1,419.96	Paper
5012-452	BLISS, MICHAEL G	5096	1,234.19	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,413.90	Paper
5012-452	BURNHAM, JOHN R	4924	1,384.88	Paper
5012-452	DELANEY, NATHAN J	5289	1,270.90	Paper
5012-452	DORAN, JOHN P	4159	1,754.60	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,280.37	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,799.15	Paper
5012-452	KASTENS, DANIEL D	4094	2,049.02	Paper
5012-452	KENNEDY, DERRIK B	4925	969.86	Paper
5012-452	KERVER, TYLER J	5083	888.46	Paper
5012-452	NAVARRO, DAVID A	3203	3,101.43	Paper
5012-452	PETERSON, CASEY C	4974	1,328.37	Paper
5012-452	PICKEL, LANE A	4444	1,421.25	Paper
5012-452	THOMAS, DAVID C	4618	1,281.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,743.79	Paper
5034-419	ABBOTT, DYLLAN T	5143	461.24	Paper
5034-419	ALBERTSON, ERICK J	2272	1,789.55	Paper
5034-419	BARNES, RANDAL R	5089	1,095.41	Paper
5034-419	BENSON, KIRT A	4309	2,846.76	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,187.48	Paper
5034-419	DEVERAUX, SHANE D	2487	1,585.61	Paper
5034-419	EHLY-HICKS, JAMI K	5082	1,208.10	Paper
5034-419	FOSTER, JAMES S	4095	2,138.36	Paper
5034-419	GETZ, STEVEN W	4512	1,650.93	Paper
5034-419	GOODNIGHT, DILLON M	5293	1,207.25	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	613.66	Paper
5034-419	KOVAL, ANDREW B	5128	1,296.34	Paper
5034-419	MASON, STEVEN F	4435	1,757.66	Paper
5034-419	REED, RONALD J	2808	2,758.20	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	928.48	Paper
5034-419	VILLANUEVA, MIGUEL	5286	439.98	Paper
5047-452	BECK, WILLIAM R	5251	182.10	Paper
5047-452	BERGGREN, GREGG E	4788	1,374.87	Paper
5047-452	BOLLINGER, ANN P	3101	2,209.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	BOYER, LYNDSLEY J	4779	1,870.34	Paper
5047-452	COSTELLO, JOHN J	4582	1,557.16	Paper
5047-452	ESTERBY, TED J	4497	27.31	Paper
5047-452	PEARSON, SHYLA B	5302	636.81	Paper
5047-452	RALSTON, RAYMOND D	5157	89.26	Paper
5047-452	ROZMAN, TAMMY L	5166	335.74	Paper
5047-452	WHITAKER, JARED L	4984	1,617.03	Paper
5054-451	KRAHN, DANIEL J	3505	188.44	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	NAVA, VERONICA	4694	523.56	Paper
5054-451	SCHMIDT, STEFANIE L	5249	418.51	Paper
5054-451	TUTTLE, KANDIS A	4202	267.46	Paper
5055-451	AUNKST, MIA G	2097	239.77	Paper
5055-451	BLAKE, LEANDRA L	4893	123.65	Paper
5055-451	BUSH, CHRISTOPHER R	5013	170.28	Paper
5055-451	CRISP, TYLER A	4810	18.60	Paper
5055-451	CULLOM, GINGER E	5170	57.36	Paper
5055-451	CUSTIS, MARK R	4768	181.83	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	310.74	Paper
5055-451	DEFILIPPI, DEVON J	5021	31.13	Paper
5055-451	DOMIN, KAELA J	4554	402.39	Paper
5055-451	ELLIOTT, BREANNA M	5146	195.83	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,991.38	Paper
5055-451	HARDGRAVE, ALBERT W	3176	313.25	Paper
5055-451	HILL, MATTHEW L	4986	447.19	Paper
5055-451	HOLCOMB, MARINA L	4044	400.54	Paper
5055-451	JENNINGS, TAMI D	1386	2,304.73	Paper
5055-451	KOVAL, ALEXANDRA	5235	80.55	Paper
5055-451	MARSHALL, ADA D	1726	1,372.77	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	MOORE, MONICA R	5290	106.61	Paper
5055-451	MORGAN, WALKER D	5209	89.98	Paper
5055-451	NAVARRO, KYLE L	5047	42.20	Paper
5055-451	O'BRIEN, JACOB S	5236	173.04	Paper
5055-451	OLIPHANT, HANNAH N	5152	175.45	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	26.64	Paper
5055-451	PETERSON, EVAN H	5262	112.51	Paper
5055-451	REED, MADISON J	4967	117.18	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	19.17	Paper
5055-451	ROMAN, MICHAEL R	5297	101.58	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	127.34	Paper
5055-451	TORRES, KATE M	4836	175.11	Paper
5055-451	TUTTLE, EMMA J	5181	56.17	Paper
5055-451	WELCH, DANIELLE R	5020	138.57	Paper
5055-451	WOLZ, MADELINE E	5203	30.98	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	381.28	Paper
5056-451	DIAZ, MARIA C	5036	488.85	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,512.69	Paper
5056-451	KLUG, ERIC M	2878	1,751.32	Paper
5056-451	WASS, GRANT H	5067	482.32	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	CHACON, KAITLYN J	4999	131.48	Paper
5057-451	CHERPESKI, ABBIE K	5224	153.64	Paper
5057-451	DANTZLER, SERENA M	5052	40.97	Paper
5057-451	DENNEY, BRAD B	4529	237.64	Paper
5057-451	EARP, DANIEL J	4761	3,325.35	Paper
5057-451	FERNANDEZ, EMILY K	4195	224.22	Paper
5057-451	FOSTER, ZENON B	5225	202.35	Paper
5057-451	FRANZ, CASSANDRA J	5053	260.18	Paper
5057-451	GARCIA, SAVAHNA C	4828	207.90	Paper
5057-451	GONZALES, SAMANTHA P	5213	167.37	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	409.72	Paper
5057-451	JENNINGS, NICOLE L	4669	416.81	Paper
5057-451	KOPP, DEVAN B	5282	161.86	Paper
5057-451	KUNTER, ANTHONY J	5283	228.11	Paper
5057-451	MACIAS, SOFIA M	5138	239.69	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,792.20	Paper
5057-451	MESSMANN, MARISSA M	5214	53.26	Paper
5057-451	MUNOZ, LILIANA	5285	420.45	Paper
5057-451	NOLAN, MADALYN G	5003	349.59	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	143.41	Paper
5057-451	PARKER, MYA A	4879	261.55	Paper
5057-451	PARNHAM, ASHLYN E	5215	106.52	Paper
5057-451	PULVER, QUINN I	5112	26.64	Paper
5057-451	QUINTERO, BRIGETTE M	5216	366.77	Paper
5057-451	RICHETTA, ADAM M	5217	172.90	Paper
5057-451	RICO, ETHAN	4795	141.02	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	406.90	Paper
5057-451	SMITH, SOMMER P	5134	387.20	Paper
5057-451	WILSON, GARRETT D	5219	182.33	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,384.45	Paper
5060-451	CRUZ, DANTE H	4664	647.72	Paper
5060-451	DEFALCO, RYAN B	5244	492.73	Paper
5060-451	FELIZ-LONG, MICHAEL P	5245	634.61	Paper
5060-451	GORDON, AUSTIN C	4631	201.22	Paper
5060-451	GRIFFITH, SETHRO W	4815	303.58	Paper
5060-451	HORN, TIMOTHY D	5016	411.86	Paper
5060-451	HOSTLER, DOUGLAS K	5268	282.71	Paper
5060-451	MANZO-CASKEY, MCKENAH L	5246	161.84	Paper
5060-451	MAURER, TREY U	4587	413.39	Paper
5060-451	MAURER, TY B	4635	352.86	Paper
5060-451	OLSEN, MEGHAN T	4637	642.12	Paper
5060-451	PHILIPPI, HANNAH N	5018	149.90	Paper
5060-451	RUNDELL, RACHEL C	4816	364.63	Paper
5060-451	SEPULVEDA, JOSE M	4817	288.14	Paper
5060-451	SEPULVEDA LOZANO, MELANIE D	5250	176.18	Paper
5060-451	STEVENS, CASEY T	4200	245.83	Paper
5060-451	STEVENS, TESSA R	4758	71.70	Paper
5060-451	TORRES, JORDAN G	5011	133.16	Paper
5060-451	WILSON, SAMUEL J	4464	86.04	Paper
5067-443	HILL, ANTOINETTE F	4767	395.16	Paper
6200-455	ASHAGRIE, HELINA G	4621	139.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	ASHAGRIE, MENEN G	4499	122.90	Paper
6200-455	BAKER, DIANE L	4536	3,300.98	Paper
6200-455	BELLS, VANNA B	5101	1,927.88	Paper
6200-455	CLARK, REBECCA N	5179	123.83	Paper
6200-455	HODNETT, JENNIFER S	5062	968.51	Paper
6200-455	KLESTA, MARIA	4688	2,130.99	Paper
6200-455	KLUG, KRISTIN J	4617	1,209.36	Paper
6200-455	KURLAND, ANA M	5161	1,949.98	Paper
6200-455	LAUDER, AMY E	3929	2,197.63	Paper
6200-455	LEMOS, KAREN J	5223	150.23	Paper
6200-455	LONG, LUCINDA M	5120	193.48	Paper
6200-455	MARCH, RACHEL M	2010	1,806.74	Paper
6200-455	MONTES, NOHELY	5084	40.97	Paper
6200-455	NAYLOR, JEAN-MARIE	5210	1,363.55	Paper
6200-455	REINHART II, ERMAL G	4919	1,811.88	Paper
6200-455	SANDSTROM, KASSIE B	5177	181.49	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WERNETT, JAMES A	4502	498.63	Paper
6200-455	WIERSMA, JANA K	4975	1,451.25	Paper
6200-455	WILLIAMS, ABBY G	5133	423.41	Paper
6800-441	AAKER, NICOLA J	3230	3,777.43	Paper
6800-441	ABLANG, SCOTT R	5148	1,700.00	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,456.50	Paper
6800-441	ASHLEY, FRANCES M	2946	1,941.21	Paper
6800-441	BARLOW, JUDY L	3868	2,466.71	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,712.99	Paper
6800-441	BOOTHE, DUSTIN	956	2,888.05	Paper
6800-441	CAUHAPE, VALERIE	3899	1,406.93	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,159.59	Paper
6800-441	CORBIT, JUNE K	3878	1,025.21	Paper
6800-441	FREEMAN, JEANNE M	4774	2,545.68	Paper
6800-441	GALAS, VERONICA M	3718	2,313.57	Paper
6800-441	GIBB, BRENDON M	4414	1,765.28	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,510.31	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,965.69	Paper
6800-441	INMAN, BETTA D	4437	2,261.21	Paper
6800-441	JOHNSON, SARAH B	4301	1,983.05	Paper
6800-441	KERWIN, HEATHER N	4901	103.80	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,683.94	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,101.82	Paper
6800-441	MCFARREN, TIMOTHY C	4709	2,247.42	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,298.11	Paper
6800-441	MILES, SALLYANNE L	3741	696.12	Paper
6800-441	ORAVETZ, LEE M	4747	1,844.62	Paper
6800-441	ORR, TONI E	5059	2,504.76	Paper
6800-441	PIERINI, CELESTE E	4807	715.96	Paper
6800-441	RAPP, JESSICA R	5097	1,375.21	Paper
6800-441	RIOUX, CARI C	4776	1,724.72	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,925.29	Paper
6800-441	STAFFEN, LAUREN M	4983	1,773.69	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,265.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	ANNETT, ALLEN J	2250	2,199.02	Paper
6804-441	BLATNICK, KYLE J	4249	1,485.65	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,066.16	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,269.49	Paper
6804-441	GOWER, MITCHELL A	2283	1,695.16	Paper
6804-441	JONES, DILLON C	3833	1,430.05	Paper
6804-441	NICHOLS, CRAIG M	5175	1,388.63	Paper
6804-441	SCOTT, COLTEN R	5176	1,276.78	Paper
6804-441	STEVENS, KERRY R	2271	1,747.78	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,581.43	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,392.65	Paper
7200-413	MCMANUS, SEANA M	4751	1,982.01	Paper
7200-413	PETERSON, DAVID C	5107	3,892.36	Paper
7200-413	SALANOA, JAMES T	4255	1,730.46	Paper
Total Direct Deposits -			780 1,444,421.60	
Paper Option -			780	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
217-413	CABRAL, HEATHER A	5305	220388	1,574.27
2005-421	COCKING, PATRICIA S	3922	220389	157.76
3012-430	TILDEN, COURTNEY L	5307	220390	989.75
3201-434	MOSES, SIERRA J	5304	220391	1,543.69
4700-412	ANSAH, GENESIS F	5306	220392	254.94
4700-412	ESCALANTE, ELSIE M	5303	220393	516.25
4705-412	LEWIS, JOHN W	3777	220394	281.01
	CARSON CITY SHERIFF'S OFFICE		220404	216.08
5055-451	CARTIER, CLAIRE L	5192	220395	23.93
5055-451	MCKENZIE, BAILEY R	5301	220396	233.41
5055-451	POOR, ANNE LISE J	5263	220397	104.40
5055-451	URBAN, ANDREA C	4659	220398	250.57
5060-451	LOVE, ROBERT L	277	220399	661.15
5060-451	LOZANO-CADENA, MANUEL	3721	220400	90.13
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220401	259.49
	CARSON CITY SHERIFF'S OFFICE		220405	486.87
6800-441	VILLEGAS, NESBY V	5308	220402	204.86
6804-441	CRAM, BRUCE A	3331	220403	1,693.76
	Total Checks -		18	9,542.32