



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** November 21, 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 October 5, 2019 through November 7, 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 October 5, 2019 through November 7, 2019.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable/Wire Transfers - \$10,256,659.97
Payroll - \$2,867,705.64

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
3111019	10/10/2019	WIRE	000311 CANNON COCHRAN MNGMT SERV	46,091.16			
3531119	11/01/2019	WIRE	000353 CARSON CITY SCHOOL DISTRI	642,643.35			
9111119	11/01/2019	WIRE	000911 HR SIMPLIFIED	29,991.20			
13901119	11/01/2019	WIRE	001390 NEVADA STATE TREASURER	3,094.52			
14561019	10/08/2019	WIRE	001456 NV DIVISION OF HEALTH CAR	29,186.97			
15581019	10/14/2019	WIRE	001558 PERS ADMINISTRATIVE FUND	1,094,707.68			
24981119	11/01/2019	WIRE	002498 VOYA	84,768.73			
25011119	11/01/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	260,737.26			
25021119	11/01/2019	WIRE	002502 CHILD SUPPORT/CCEA DUES	8,042.30			
25031119	11/05/2019	WIRE	002503 STATE OF NV TREASURER	1,460,984.37			
25051119	11/05/2019	WIRE	002505 CAPITAL ONE PUBLIC FUNDIN	47,403.75			
91110192	10/18/2019	WIRE	000911 HR SIMPLIFIED	29,287.74			
91111192	11/05/2019	WIRE	000911 HR SIMPLIFIED	3,808.58			
91111193	11/05/2019	WIRE	000911 HR SIMPLIFIED	99.32			
249810192	10/18/2019	WIRE	002498 VOYA	84,456.65			
250110192	10/18/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	259,295.26			
250110193	10/18/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	11.36			
250210192	10/18/2019	WIRE	002502 CHILD SUPPORT/CCEA DUES	8,065.30			
902102019	10/10/2019	WIRE	000902 HOMETOWN HEALTH MANAGEMEN	620,700.22			
903075335	10/11/2019	PRINTED	000001 3D CONCRETE	762.00			
903075336	10/11/2019	PRINTED	000010 ABERASTURI PHD, SUZANNE M	1,750.00			
903075337	10/11/2019	PRINTED	000038 ADVANCED TRAFFIC PRODUCTS	7,195.00			
903075338	10/11/2019	PRINTED	000044 AETNA BEHAVIORAL HEALTH L	817.32			
903075339	10/11/2019	PRINTED	000067 ALLIANCEONE RECEIVABLES M	2,450.00			
903075340	10/11/2019	PRINTED	002418 AMERICAN DOCUMENT DESTRUC	75.00			
903075341	10/11/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,956.12			
903075342	10/11/2019	PRINTED	000101 AMERIGAS	441.49			
903075343	10/11/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	69.51			
903075344	10/11/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	2,857.97			
903075345	10/11/2019	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	5,375.00			
903075346	10/11/2019	PRINTED	000137 ASHLEY, FRANCES	35.96			
903075347	10/11/2019	PRINTED	000148 AT&T	5,231.73			
903075348	10/11/2019	PRINTED	000190 BARBER, FAITH	130.92			
903075349	10/11/2019	PRINTED	000193 BARLOW, JUDY	181.80			
903075350	10/11/2019	PRINTED	000273 BREWERY ARTS CENTER	390.00			
903075351	10/11/2019	PRINTED	002588 BRIAN DOUGLAS LEANY	2,550.00			
903075352	10/11/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,147.97			
903075353	10/11/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	364.83			
903075354	10/11/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	850.00			
903075355	10/11/2019	PRINTED	000374 DANIEL TRAMPE	14,150.00			
903075356	10/11/2019	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	6,203.45			
903075357	10/11/2019	PRINTED	000398 CASSINELLI LANDSCAPING	5,093.00			
903075358	10/11/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	37.55			
903075359	10/11/2019	PRINTED	002350 CENTRAL TECHNOLOGY INCORP	287.52			
903075360	10/11/2019	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	122,650.29			
903075361	10/11/2019	PRINTED	002390 CITI CARDS	2,488.83			
903075362	10/11/2019	PRINTED	000487 CONSTRUCTION MATERIALS EN	8,295.00			
903075363	10/11/2019	PRINTED	000537 CRUZ CONSTRUCTION COMPANY	36,500.00			
903075364	10/11/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	609.74			
903075365	10/11/2019	PRINTED	000595 DLT SOLUTIONS INC.	13,249.60			
903075366	10/11/2019	PRINTED	002380 EGGEN LOREN ELIZABETH	3,180.00			
903075367	10/11/2019	PRINTED	000689 EUROFINS EATON ANALYTICAL	4,770.00			

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

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903075368	10/11/2019	PRINTED	002658 FEDERAL EXPRESS CORPORATI	15.70			
903075369	10/11/2019	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,553.32			
903075370	10/11/2019	PRINTED	002662 FIREPLACE DISTRIBUTORS OF	2,177.75			
903075371	10/11/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	311.40			
903075372	10/11/2019	PRINTED	000777 GARLAND/DBS INC	42,535.83			
903075373	10/11/2019	PRINTED	000794 GLOBALSTAR USA	443.75			
903075374	10/11/2019	PRINTED	000814 GRANITE CONSTRUCTION COMP	924.84			
903075375	10/11/2019	PRINTED	000850 HAND UP HOMES FOR YOUTH	1,146.60			
903075376	10/11/2019	PRINTED	000867 HDR INC.	35,559.13			
903075377	10/11/2019	PRINTED	000893 HI TECH COMMERCIAL SERVIC	608.17			
903075378	10/11/2019	PRINTED	000929 IC SOLUTIONS	11,429.63			
903075379	10/11/2019	PRINTED	000946 INTEGRITY FIRE PROTECTION	325.00			
903075380	10/11/2019	PRINTED	000984 LLAMAS ENTERPRISES LLC	480.00			
903075381	10/11/2019	PRINTED	002315 JOURNEY WITHIN BEHAVIORAL	60.00			
903075382	10/11/2019	PRINTED	001015 KELLER ASSOCIATES INC	27,095.85			
903075383	10/11/2019	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	1,516.70			
903075384	10/11/2019	PRINTED	001040 KNECHT, RAQUEL	507.88			
903075385	10/11/2019	PRINTED	001076 LAWN PRO	4,038.33			
903075386	10/11/2019	PRINTED	001085 LCA BANK CORPORATION	80.00			
903075387	10/11/2019	PRINTED	002608 LEGACY BUILDERS, INC	799.90			
903075388	10/11/2019	PRINTED	001094 LEGALSHIELD	458.77			
903075389	10/11/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	4,190.80			
903075390	10/11/2019	PRINTED	001157 MANPOWER TEMPORARY SERVIC	750.40			
903075391	10/11/2019	PRINTED	001159 MARATHON STAFFING	7,777.69			
903075392	10/11/2019	PRINTED	001175 MATTHEW BENDER & CO INC	716.46			
903075393	10/11/2019	PRINTED	001192 MCMORRIS, STEVEN D	609.08			
903075394	10/11/2019	PRINTED	001212 MEYER, CECILIA	99.64			
903075395	10/11/2019	PRINTED	999913 ANDREW HUMMEL	16.98			
903075396	10/11/2019	PRINTED	999913 CATHERINE BORDE	257.76			
903075397	10/11/2019	PRINTED	999913 CHRIS FRANZ	288.96			
903075398	10/11/2019	PRINTED	999913 CODY DREWS	258.14			
903075399	10/11/2019	PRINTED	999913 CODY DREWS	271.82			
903075400	10/11/2019	PRINTED	999913 DARREN ANDERSON	386.98			
903075401	10/11/2019	PRINTED	999913 Frank Zavala	14.00			
903075402	10/11/2019	PRINTED	999913 JERAD REID	110.00			
903075403	10/11/2019	PRINTED	999913 John Giomi	348.00			
903075404	10/11/2019	PRINTED	999913 JUNE CORBIT	132.00			
903075405	10/11/2019	PRINTED	999913 PAUL HANNAFIN	216.97			
903075406	10/11/2019	PRINTED	999913 RYAN COOLEY	112.52			
903075407	10/11/2019	PRINTED	999913 SYLVIA LOPEZ	323.76			
903075408	10/11/2019	PRINTED	001237 MMS WEST	230.63			
903075409	10/11/2019	PRINTED	001315 NEVADA ADVISORY COUNCIL F	675.00			
903075410	10/11/2019	PRINTED	001337 NEVADA DAY INC	3,872.30			
903075411	10/11/2019	PRINTED	001387 NEVADA STATE HEALTH LABOR	68.50			
903075412	10/11/2019	PRINTED	001390 NEVADA STATE TREASURER	14.00			
903075413	10/11/2019	PRINTED	001399 BRET ALLEN	11,334.00			
903075414	10/11/2019	PRINTED	001402 NIELSEN CONSULTING, LLC	100.00			
903075415	10/11/2019	PRINTED	001455 NEVADA DEPARTMENT OF PUBL	82,831.04			
903075416	10/11/2019	PRINTED	001461 NV ENERGY	13,642.31			
903075417	10/11/2019	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	50.40			
903075418	10/11/2019	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	557.55			
903075419	10/11/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,200.24			

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FOR CASH ACCOUNT: 999 101000

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903075420	10/11/2019	PRINTED	001646 QUICK SPACE	200.00			
903075421	10/11/2019	PRINTED	001670 RAY'S TIRE EXCHANGE	355.00			
903075422	10/11/2019	PRINTED	999915 CASH MART	470.00			
903075423	10/11/2019	PRINTED	999915 CHARLOTT KNOWLAND	588.35			
903075424	10/11/2019	PRINTED	999915 CHRISTOPHER LASHLEY	100.00			
903075425	10/11/2019	PRINTED	999915 CLIFF HAUSER	500.00			
903075426	10/11/2019	PRINTED	999915 COMSTOCK CASINO	50.00			
903075427	10/11/2019	PRINTED	999915 CYNTHIA MARIE O	50.00			
903075428	10/11/2019	PRINTED	999915 JONATHAN WESLEY	100.00			
903075429	10/11/2019	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ	100.00			
903075430	10/11/2019	PRINTED	999915 JUSTIN HUNTINGTON	100.00			
903075431	10/11/2019	PRINTED	999915 LOWES	57.00			
903075432	10/11/2019	PRINTED	999915 MARK WILLIAMS	100.00			
903075433	10/11/2019	PRINTED	999915 PATRICK ARGALL	250.00			
903075434	10/11/2019	PRINTED	999915 ROUND HOUSE INN	100.00			
903075435	10/11/2019	PRINTED	999915 ROUNDHOUSE INN	495.00			
903075436	10/11/2019	PRINTED	999915 SMITH'S	40.00			
903075437	10/11/2019	PRINTED	999915 SPORTSMAN'S WAREHOUSE	50.00			
903075438	10/11/2019	PRINTED	999915 WILLIAM THOMAS	100.00			
903075439	10/11/2019	PRINTED	002660 JEANELL DRIVE ASSOCIATES,	222.00			
903075440	10/11/2019	PRINTED	001740 RON WOOD FAMILY RESOURCE	2,583.80			
903075441	10/11/2019	PRINTED	001796 SATELLITE TRACKING OF PEO	1,537.50			
903075442	10/11/2019	PRINTED	002515 SJR HOLDINGS LLC.	850.00			
903075443	10/11/2019	PRINTED	001904 SOUTHWEST GAS CORP	3,521.12			
903075444	10/11/2019	PRINTED	001950 STRIX IMAGING LLC	9,250.00			
903075445	10/11/2019	PRINTED	002317 SAINT TERESA OF AVILA CON	1,333.00			
903075446	10/11/2019	PRINTED	001954 STUYVESANT, ROBERT	150.00			
903075447	10/11/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	1,008.15			
903075448	10/11/2019	PRINTED	001989 TATRO, JOHN	761.25			
903075449	10/11/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	16,067.13			
903075450	10/11/2019	PRINTED	000692 TIAA BANK	255.00			
903075451	10/11/2019	PRINTED	002076 UNIVERSITY HEIGHTS LLC	1,289.00			
903075452	10/11/2019	PRINTED	002082 US BANCORP EQUIPMENT FINA	136.00			
903075453	10/11/2019	PRINTED	002104 VARN	1,465.41			
903075454	10/11/2019	PRINTED	002125 DEUCE NINE LLC	120.00			
903075455	10/11/2019	PRINTED	002150 WASHOE LEGAL SERVICES	26,250.00			
903075456	10/11/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	376.20			
903075457	10/11/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,690.33			
903075458	10/11/2019	PRINTED	002651 WWEX UNI TOPCO HOLDINGS,	192.99			
903075459	10/18/2019	PRINTED	000058 ALBRIGHT, HAL	333.00			
903075460	10/18/2019	PRINTED	000061 ALHAMBRA WATER	88.76			
903075461	10/18/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	135.51			
903075462	10/18/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	580.46			
903075463	10/18/2019	PRINTED	000130 ARMAC CONSTRUCTION	15,288.22			
903075464	10/18/2019	PRINTED	000132 ARNOLD MACHINERY COMPANY	9,887.24			
903075465	10/18/2019	PRINTED	000148 AT&T	6,460.72			
903075466	10/18/2019	PRINTED	000247 BLUE LOCKER DIVING LLC	9,900.00			
903075467	10/18/2019	PRINTED	000286 BSN SPORTS	1,715.00			
903075468	10/18/2019	PRINTED	000324 CAPITOL CITY CREMATION &	550.00			
903075469	10/18/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	53.65			
903075470	10/18/2019	PRINTED	000389 CARSON VICTORY ROLLERS	368.55			
903075471	10/18/2019	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	11,738.44			

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FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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903075473	10/18/2019	PRINTED	000470 COLODNY FIELDS LLP	25,000.00			
903075474	10/18/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	6,600.00			
903075475	10/18/2019	PRINTED	000481 COMSTOCK SEED INC	942.00			
903075476	10/18/2019	PRINTED	002611 APRIL M LAWLESS	3,570.00			
903075477	10/18/2019	PRINTED	002437 ELKO TAXI SERVICE, INC	10.50			
903075478	10/18/2019	PRINTED	002490 FARR WEST ENGINEERING	1,208.50			
903075479	10/18/2019	PRINTED	002368 JAMES HARDIMAN	11,407.40			
903075480	10/18/2019	PRINTED	000757 FRONTIER COMMUNICATIONS	55.10			
903075481	10/18/2019	PRINTED	000768 G3 ENGINEERING INC	13,836.00			
903075482	10/18/2019	PRINTED	000776 GARDEN SHOP NURSERY LANDS	2,850.00			
903075483	10/18/2019	PRINTED	002483 HAROLD BECK & SONS, INC.	8,023.81			
903075484	10/18/2019	PRINTED	002420 HASLEM, TRAVIS	115.32			
903075485	10/18/2019	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	1,080.00			
903075486	10/18/2019	PRINTED	000985 JOHNSON, SARAH	256.36			
903075487	10/18/2019	PRINTED	002315 JOURNEY WITHIN BEHAVIORAL	265.26			
903075488	10/18/2019	PRINTED	002657 LAURA BUCHAN	100.00			
903075489	10/18/2019	PRINTED	001076 LAWN PRO	2,770.00			
903075490	10/18/2019	PRINTED	002671 LEMONS GRUNDY & EISENBERG	1,260.00			
903075491	10/18/2019	PRINTED	001102 RELX INC.	2,496.00			
903075492	10/18/2019	PRINTED	001103 LEXISNEXIS RISK DATA MANA	512.54			
903075493	10/18/2019	PRINTED	002445 LIMB FAMILY TRUST	107.04			
903075494	10/18/2019	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903075495	10/18/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	5,367.00			
903075496	10/18/2019	PRINTED	001134 LYON COUNTY	149,309.00			
903075497	10/18/2019	PRINTED	001159 MARATHON STAFFING	6,439.00			
903075498	10/18/2019	PRINTED	002613 MARY K BRYAN	4,080.00			
903075499	10/18/2019	PRINTED	001175 MATTHEW BENDER & CO INC	358.31			
903075500	10/18/2019	PRINTED	001223 MILLARD REALTY	1,315.00			
903075501	10/18/2019	PRINTED	999913 ALEXIA MCMEEKIN	102.45			
903075502	10/18/2019	PRINTED	999913 ANDREW MENENDEZ	56.26			
903075503	10/18/2019	PRINTED	999913 BARBARA EICHE	73.56			
903075504	10/18/2019	PRINTED	999913 BARRY JONES	36.91			
903075505	10/18/2019	PRINTED	999913 BONANZA KENNEL CLUB	148.40			
903075506	10/18/2019	PRINTED	999913 BONNIE DEWIT	147.19			
903075507	10/18/2019	PRINTED	999913 BRECKENRIDGE PROP FUND 20	116.54			
903075508	10/18/2019	PRINTED	999913 BRECKENRIDGE PROP FUND 20	57.20			
903075509	10/18/2019	PRINTED	999913 CHRISTOPHER LASHLEY	269.77			
903075510	10/18/2019	PRINTED	999913 DAVID MILLER	106.58			
903075511	10/18/2019	PRINTED	999913 DEAN BEACH	64.57			
903075512	10/18/2019	PRINTED	999913 DEBRA A TURNER	109.19			
903075513	10/18/2019	PRINTED	999913 DOUG VALERIUS	102.36			
903075514	10/18/2019	PRINTED	999913 EAST CREEK, LLC	162.50			
903075515	10/18/2019	PRINTED	999913 ELMIRE PATRICK	193.64			
903075516	10/18/2019	PRINTED	999913 GERALD T REED	85.77			
903075517	10/18/2019	PRINTED	999913 GERALD THOMPSON	215.00			
903075518	10/18/2019	PRINTED	999913 Gonzalez Meza Garcia, Mir	120.00			
903075519	10/18/2019	PRINTED	999913 HENRY L WOHLER	217.81			
903075520	10/18/2019	PRINTED	999913 HOT RODZ	848.70			
903075521	10/18/2019	PRINTED	999913 JAMES KALICKI	102.49			
903075522	10/18/2019	PRINTED	999913 JAMES R. DAVIS	135.12			
903075523	10/18/2019	PRINTED	999913 JANE LEFFERDINK	81.31			

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FOR CASH ACCOUNT: 999 101000

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903075525	10/18/2019	PRINTED	999913 JEFF COLLINS	60.81			
903075526	10/18/2019	PRINTED	999913 JOSEPH SACCOMAN	95.92			
903075527	10/18/2019	PRINTED	999913 LANTURN INVESTMENTS, LLC	131.42			
903075528	10/18/2019	PRINTED	999913 LANTURN INVESTMENTS, LLC	154.14			
903075529	10/18/2019	PRINTED	999913 LAVINA ATKINSON	108.41			
903075530	10/18/2019	PRINTED	999913 LORNA THOMPSON	70.93			
903075531	10/18/2019	PRINTED	999913 LORRAINE ASHLAND	92.66			
903075532	10/18/2019	PRINTED	999913 LSF9 MASTER PARTICIPATION	66.12			
903075533	10/18/2019	PRINTED	999913 MAVERICK SPRINGS, LLC	1,014.68			
903075534	10/18/2019	PRINTED	999913 MIKE GUZZETTA	333.11			
903075535	10/18/2019	PRINTED	999913 RICHARD CLARK	383.91			
903075536	10/18/2019	PRINTED	999913 ROBERT FELL	106.74			
903075537	10/18/2019	PRINTED	999913 STEVEN YOUNGSTROM	150.00			
903075538	10/18/2019	PRINTED	999913 TANIA SIMENTAL	84.96			
903075539	10/18/2019	PRINTED	999913 TAUNI JUDD	115.20			
903075540	10/18/2019	PRINTED	999913 TIMOTHY SHEAHAN	293.94			
903075541	10/18/2019	PRINTED	999913 VINCENT SULEZICH	260.60			
903075542	10/18/2019	PRINTED	999913 WANDA SPEIDEL	76.80			
903075543	10/18/2019	PRINTED	999913 WILLIAM FERGUS JR	142.01			
903075544	10/18/2019	PRINTED	001275 MUND, STEPHEN	847.00			
903075545	10/18/2019	PRINTED	001331 NEVADA BLUE LTD	135.54			
903075546	10/18/2019	PRINTED	001338 NEVADA DEPARTMENT OF ADMI	119,571.66			
903075547	10/18/2019	PRINTED	002655 NICOLE BECK	100.00			
903075548	10/18/2019	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	70.00			
903075549	10/18/2019	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	51,080.50			
903075550	10/18/2019	PRINTED	001461 NV ENERGY	2,475.08			
903075551	10/18/2019	PRINTED	001462 NV ENERGY/PARKS SUMMARY	17,906.78			
903075552	10/18/2019	PRINTED	001463 NV ENERGY/STREETS SUMMARY	26,241.01			
903075553	10/18/2019	PRINTED	001487 OFFICE DEPOT INC	35.96			
903075554	10/18/2019	PRINTED	002314 ORR, TONI	79.46			
903075555	10/18/2019	PRINTED	001509 OSTRANDER, MARY JANE	207.00			
903075556	10/18/2019	PRINTED	001552 PEPSI-COLA	1,681.80			
903075557	10/18/2019	PRINTED	001581 PICTOMETRY INTERNATIONAL	4,950.00			
903075558	10/18/2019	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903075559	10/18/2019	PRINTED	001646 QUICK SPACE	1,447.00			
903075560	10/18/2019	PRINTED	001669 RAY MORGAN COMPANY	157.29			
903075561	10/18/2019	PRINTED	999916 Makenna Potter	137.80			
903075562	10/18/2019	PRINTED	999916 Risk Management	1,300.00			
903075563	10/18/2019	PRINTED	001735 ROEN, PAUL	49,350.00			
903075564	10/18/2019	PRINTED	999922 GABRIELLE FOUNTAS	484.72			
903075565	10/18/2019	PRINTED	001825 SHERWIN-WILLIAMS	976.25			
903075566	10/18/2019	PRINTED	001837 SIERRA ELECTRONICS	6,095.00			
903075567	10/18/2019	PRINTED	002456 SIERRA SPECIALTY PHARMACY	41.91			
903075568	10/18/2019	PRINTED	002259 SITEONE LANDSCAPE SUPPLY,	29,144.33			
903075569	10/18/2019	PRINTED	002323 AMANDA LONG	720.00			
903075570	10/18/2019	PRINTED	001892 SNYDER, TERRI	2,234.70			
903075571	10/18/2019	PRINTED	001904 SOUTHWEST GAS CORP	407.38			
903075572	10/18/2019	PRINTED	001925 STAPLES ADVANTAGE	360.54			
903075573	10/18/2019	PRINTED	002489 STATE OF NEVADA MANUFACTU	5.00			
903075574	10/18/2019	PRINTED	000008 SFP HOLDING, INC.	80.19			
903075575	10/18/2019	PRINTED	001962 SUNSHINE REPORTING & LITI	1,253.00			

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903075576	10/18/2019	PRINTED	001977 SYSCO FOOD SERVICES OF SA	4,782.81			
903075577	10/18/2019	PRINTED	001989 TATRO, JOHN	688.75			
903075578	10/18/2019	PRINTED	001992 TEAM SPORTS INK LLC	3,987.62			
903075579	10/18/2019	PRINTED	002443 TETRA TECH BAS ,INC.	4,702.00			
903075580	10/18/2019	PRINTED	002635 TOWN OF MINDEN	75,000.00			
903075581	10/18/2019	PRINTED	002034 TRAVELERS	1,351.00			
903075582	10/18/2019	PRINTED	002051 TSA CUSTOM CAR + TRUCK	43,313.99			
903075583	10/18/2019	PRINTED	002076 UNIVERSITY HEIGHTS LLC	1,050.00			
903075584	10/18/2019	PRINTED	002083 U S BANK EQUIPMENT FINANC	285.27			
903075585	10/18/2019	PRINTED	002392 USI INSURANCE SERVICES LL	3,896.25			
903075586	10/18/2019	PRINTED	002103 VANCE, JERRY	372.40			
903075587	10/18/2019	PRINTED	002112 VERITIV OPERATING COMPANY	763.02			
903075588	10/18/2019	PRINTED	002113 VERIZON WIRELESS	121.23			
903075589	10/18/2019	PRINTED	002139 WALTON'S CHAPEL OF THE VA	1,100.00			
903075590	10/18/2019	PRINTED	002151 WASHOE NURSERY	1,214.00			
903075591	10/18/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	51.32			
903075592	10/18/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	4,574.74			
903075593	10/18/2019	PRINTED	002205 WITTMAN ENTERPRISES LLC	12,921.86			
903075594	10/18/2019	PRINTED	002224 YEAMAN, GUY	840.00			
903075595	10/25/2019	PRINTED	000001 3D CONCRETE	952.50			
903075596	10/25/2019	PRINTED	000010 ABERASTURI PHD, SUZANNE M	3,500.00			
903075597	10/25/2019	PRINTED	000022 ACCURATE AIR ENGINEERING	4,645.66			
903075598	10/25/2019	PRINTED	000036 ADVANCED COMPUTER TECHNOL	911.28			
903075599	10/25/2019	PRINTED	000041 ADVOCATES TO END DOMESTIC	4,998.20			
903075600	10/25/2019	PRINTED	000071 ALLSTREAM	2,263.10			
903075601	10/25/2019	PRINTED	000077 ALPINE INSURANCE ASSOCIAT	623.40			
903075602	10/25/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,948.55			
903075603	10/25/2019	PRINTED	000111 ANDERSON, DAREN	50.00			
903075604	10/25/2019	PRINTED	002406 APPLIED PAVEMENT TECHNOLO	6,891.20			
903075605	10/25/2019	PRINTED	002549 AQUA HYDROGEOLOGIC CONSUL	46,920.00			
903075606	10/25/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	1,769.39			
903075607	10/25/2019	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	875.00			
903075608	10/25/2019	PRINTED	000134 ARTISTIC FENCE	3,998.40			
903075609	10/25/2019	PRINTED	002603 ASPEN DEVELOPERS CORP	485,592.12			
903075610	10/25/2019	PRINTED	000146 ATKINS NORTH AMERICA INC	7,296.00			
903075611	10/25/2019	PRINTED	000147 AT&T	180.74			
903075612	10/25/2019	PRINTED	000148 AT&T	8,311.55			
903075613	10/25/2019	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903075614	10/25/2019	PRINTED	000153 AT&T (775-71E-0004)	231.24			
903075615	10/25/2019	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903075616	10/25/2019	PRINTED	000165 AT&T ONENET SERVICE	26.84			
903075617	10/25/2019	PRINTED	000166 AUTO MAGIC WEST	229.96			
903075618	10/25/2019	PRINTED	000167 AUTUMN FUNERALS & CREMATI	550.00			
903075619	10/25/2019	PRINTED	000191 BARCELLOS, JIM	303.56			
903075620	10/25/2019	PRINTED	000200 BAUGH, MICHELE	25.01			
903075621	10/25/2019	PRINTED	002604 BERKLEY INSURANCE COMPANY	3,500.00			
903075622	10/25/2019	PRINTED	000226 BHC CONSULTANTS LLC	1,482.69			
903075623	10/25/2019	PRINTED	000237 BISBEE, PATRICIA	148.93			
903075624	10/25/2019	PRINTED	000240 BLACK EAGLE CONSULTING IN	1,660.00			
903075625	10/25/2019	PRINTED	000258 BOGGAN, JESSICA	74.85			
903075626	10/25/2019	PRINTED	002588 BRIAN DOUGLAS LEANY	3,500.00			
903075627	10/25/2019	PRINTED	002428 BRUEGGE, LYDIA	211.90			

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903075628	10/25/2019	PRINTED	002598 CALIFORNIA PHYSICIANS'S S	376.40			
903075629	10/25/2019	PRINTED	000297 BUTKO LTD, KARLA K	5,560.00			
903075630	10/25/2019	PRINTED	000317 CAPITAL CITY CIRCLES INIT	5,170.90			
903075631	10/25/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,179.10			
903075632	10/25/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	1,122.67			
903075633	10/25/2019	PRINTED	000356 CARSON CITY SENIOR CITIZE	11,476.79			
903075634	10/25/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	850.00			
903075635	10/25/2019	PRINTED	000372 CARSONNOWLLC	540.00			
903075636	10/25/2019	PRINTED	000380 CARSON TAHOE REGIONAL HEA	287.75			
903075637	10/25/2019	PRINTED	000392 CASA OF CARSON CITY INC	10,508.77			
903075638	10/25/2019	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	4,217.09			
903075639	10/25/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	1,266.00			
903075640	10/25/2019	PRINTED	000418 CHANDLER, VICTORIA	261.00			
903075641	10/25/2019	PRINTED	000446 CIGNA HEALTH AND LIFE INS	2,780.03			
903075642	10/25/2019	PRINTED	000448 CINTAS CORPORATION NO 2	40.01			
903075643	10/25/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	330.00			
903075644	10/25/2019	PRINTED	000487 CONSTRUCTION MATERIALS EN	57,512.54			
903075645	10/25/2019	PRINTED	002611 APRIL M LAWLESS	5,090.00			
903075646	10/25/2019	PRINTED	000573 DEPT OF PUBLIC SAFETY	5,466.50			
903075647	10/25/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	90.00			
903075648	10/25/2019	PRINTED	000593 DIVISION OF WATER RESOURC	1,065.00			
903075649	10/25/2019	PRINTED	000598 DOI/BLM	3,464.28			
903075650	10/25/2019	PRINTED	000610 DOUGLAS COUNTY UTILITIES	125,197.17			
903075651	10/25/2019	PRINTED	002380 EGGEN LOREN ELIZABETH	342.48			
903075652	10/25/2019	PRINTED	000646 EIDE BAILLY LLP	30,910.00			
903075653	10/25/2019	PRINTED	002612 EMERGENCY SERVICES CONSUL	4,320.00			
903075654	10/25/2019	PRINTED	002634 ENGINEERED FLUID, INC.	596,363.86			
903075655	10/25/2019	PRINTED	000677 EQUITABLE LIFE & CASUALTY	89.60			
903075656	10/25/2019	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,775.00			
903075657	10/25/2019	PRINTED	000695 EWING IRRIGATION PRODUCTS	9,464.32			
903075658	10/25/2019	PRINTED	002490 FARR WEST ENGINEERING	9,059.50			
903075659	10/25/2019	PRINTED	999912 Clarabelle Reindl	78.81			
903075660	10/25/2019	PRINTED	999912 Clarabelle Reindl	100.00			
903075661	10/25/2019	PRINTED	999912 Devyani Tanna	396.80			
903075662	10/25/2019	PRINTED	999912 Donald Hoover	45.00			
903075663	10/25/2019	PRINTED	999912 Linda Smith	20.00			
903075664	10/25/2019	PRINTED	999912 Loretta Gross	244.21			
903075665	10/25/2019	PRINTED	999912 Patrick Butler	400.00			
903075666	10/25/2019	PRINTED	000724 FIRST CHOICE SERVICES	169.80			
903075667	10/25/2019	PRINTED	000728 FISH	954.00			
903075668	10/25/2019	PRINTED	000736 FLYERS ENERGY LLC	11,317.79			
903075669	10/25/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	519.00			
903075670	10/25/2019	PRINTED	000754 FREEMAN, JEANNE	81.14			
903075671	10/25/2019	PRINTED	002394 GRAFTING INNOVATIVE SOLUT	3,120.00			
903075672	10/25/2019	PRINTED	000836 GRUNDY, TOM	358.00			
903075673	10/25/2019	PRINTED	000856 HARLEY-DAVIDSON MOTOR COM	595.00			
903075674	10/25/2019	PRINTED	000867 HDR INC.	23,059.93			
903075675	10/25/2019	PRINTED	002408 CHILSON, LOREN E.	340.00			
903075676	10/25/2019	PRINTED	000911 HR SIMPLIFIED	386.16			
903075677	10/25/2019	PRINTED	002206 INDUSTRIAL SOFTWARE SOLUT	24,070.00			
903075678	10/25/2019	PRINTED	000941 IN PLAIN SIGHT MARKETING	1,860.00			
903075679	10/25/2019	PRINTED	002664 JACOB C MILLS	21,300.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903075680	10/25/2019	PRINTED	001012 KDJ COMPANY LTD	160.00			
903075681	10/25/2019	PRINTED	001024 K G WALTERS CONSTRUCTION	481,089.58			
903075682	10/25/2019	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	16,676.18			
903075683	10/25/2019	PRINTED	001040 KNECHT, RAQUEL	407.88			
903075684	10/25/2019	PRINTED	001048 KONICA MINOLTA BUSINESS S	1,137.50			
903075685	10/25/2019	PRINTED	001049 KONICA MINOLTA PREMIER FI	150.59			
903075686	10/25/2019	PRINTED	001050 KPS-3	23,585.00			
903075687	10/25/2019	PRINTED	001057 LAKE'S CROSSING CENTER	170.00			
903075688	10/25/2019	PRINTED	001072 LAUNDRY SYSTEMS OF NEVADA	142.77			
903075689	10/25/2019	PRINTED	001076 LAWN PRO	11,643.33			
903075690	10/25/2019	PRINTED	002670 COTTER CLARKSON CONWAY	1,116.80			
903075691	10/25/2019	PRINTED	001085 LCA BANK CORPORATION	256.00			
903075692	10/25/2019	PRINTED	001094 LEGALSHIELD	470.72			
903075693	10/25/2019	PRINTED	002649 LLUMIN, INC	12,078.00			
903075694	10/25/2019	PRINTED	002404 LSC TRANSPORTATION CONSUL	6,691.50			
903075695	10/25/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	6,070.80			
903075696	10/25/2019	PRINTED	001135 LYON COUNTY SHERIFF'S OFF	1,280.76			
903075697	10/25/2019	PRINTED	001139 MACHABEE CAPITAL INC	49.08			
903075698	10/25/2019	PRINTED	001149 MAIL FINANCE	182.16			
903075699	10/25/2019	PRINTED	001156 MANHARD CONSULTING LTD	59.50			
903075700	10/25/2019	PRINTED	001157 MANPOWER TEMPORARY SERVIC	2,861.20			
903075701	10/25/2019	PRINTED	001159 MARATHON STAFFING	18,260.45			
903075702	10/25/2019	PRINTED	002332 MCCARTHY, MEGAN	593.49			
903075703	10/25/2019	PRINTED	001183 MCELLISTREM PHD, JOSEPH E	7,831.00			
903075704	10/25/2019	PRINTED	001192 MCMORRIS, STEVEN D	305.08			
903075705	10/25/2019	PRINTED	002348 MICROGENICS CORP.	4,015.58			
903075706	10/25/2019	PRINTED	999913 Allie Fait	12.50			
903075707	10/25/2019	PRINTED	999913 ANDREW MENENDEZ	27.26			
903075708	10/25/2019	PRINTED	999913 Anthony Singh	48.00			
903075709	10/25/2019	PRINTED	999913 BRECKENRIDGE PROPERTY FUN	228.06			
903075710	10/25/2019	PRINTED	999913 BRITTANY SHARP	208.71			
903075711	10/25/2019	PRINTED	999913 CAPSTONE COMMUNITIES	174.73			
903075712	10/25/2019	PRINTED	999913 CAPSTONE COMMUNITIES, INC	135.14			
903075713	10/25/2019	PRINTED	999913 CAPSTONE COMMUNITIES, INC	263.78			
903075714	10/25/2019	PRINTED	999913 CAPSTONE COMMUNITIES, INC	138.20			
903075715	10/25/2019	PRINTED	999913 CAPSTONE COMMUNITIIES, IN	113.49			
903075716	10/25/2019	PRINTED	999913 CLAYTON JACKSON	47.00			
903075717	10/25/2019	PRINTED	999913 EDIE HUGHES	170.59			
903075718	10/25/2019	PRINTED	999913 EDMUND QUAGLIERI	169.00			
903075719	10/25/2019	PRINTED	999913 ERIC ENGELS	164.00			
903075720	10/25/2019	PRINTED	999913 GILBERT CARDWELL	81.31			
903075721	10/25/2019	PRINTED	999913 GRETA BROWN	95.23			
903075722	10/25/2019	PRINTED	999913 JEFF TISDEL	107.71			
903075723	10/25/2019	PRINTED	999913 JULIE HARKLEROAD	114.84			
903075724	10/25/2019	PRINTED	999913 KIMBERLY BOECKMAN	162.84			
903075725	10/25/2019	PRINTED	999913 KURT WALLERS	100.00			
903075726	10/25/2019	PRINTED	999913 Lisa K Taylor	225.04			
903075727	10/25/2019	PRINTED	999913 MAPLE TREE TOWNHOMES	142.01			
903075728	10/25/2019	PRINTED	999913 MAPLE TREE TOWNHOMES	135.98			
903075729	10/25/2019	PRINTED	999913 MAPLE TREE TOWNHOMES	144.02			
903075730	10/25/2019	PRINTED	999913 MAPLE TREE TOWNHOMES, LLC	144.02			
903075731	10/25/2019	PRINTED	999913 Mark Ramirez	48.00			

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903075732	10/25/2019	PRINTED	999913 MATTHEW WATERMAN	119.90			
903075733	10/25/2019	PRINTED	999913 NEVADA HOUSING SOLUTIONS,	172.11			
903075734	10/25/2019	PRINTED	999913 RENO SUN, LLC	74.20			
903075735	10/25/2019	PRINTED	999913 ROBERT AVILA	92.27			
903075736	10/25/2019	PRINTED	999913 ROBERT KERLEY, JR	190.00			
903075737	10/25/2019	PRINTED	999913 ROBERT MCGREARY	220.00			
903075738	10/25/2019	PRINTED	999913 SHADOW KELLY	110.00			
903075739	10/25/2019	PRINTED	999913 STANLEY ZUBER	60.96			
903075740	10/25/2019	PRINTED	999913 WESTERN TITLE	106.69			
903075741	10/25/2019	PRINTED	999913 WESTERN TITLE	87.51			
903075742	10/25/2019	PRINTED	999913 WILBUR ANDERSON	107.32			
903075743	10/25/2019	PRINTED	001243 MONARCH DIRECT LLC	60.00			
903075744	10/25/2019	PRINTED	001284 MUTUAL OF OMAHA INSURANCE	57.12			
903075745	10/25/2019	PRINTED	001309 NEOFUNDS BY NEOPOST	419.00			
903075746	10/25/2019	PRINTED	001331 NEVADA BLUE LTD	157.36			
903075747	10/25/2019	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	20,096.78			
903075748	10/25/2019	PRINTED	001350 NEVADA ENERGY	21,045.00			
903075749	10/25/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	1,571.00			
903075750	10/25/2019	PRINTED	001369 PUBLIC EMPLOYEE'S BENEFIT	35,612.24			
903075751	10/25/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	98.19			
903075752	10/25/2019	PRINTED	001376 NEVADA RURAL HOUSING AUTH	214.00			
903075753	10/25/2019	PRINTED	001390 NEVADA STATE TREASURER	14.00			
903075754	10/25/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,155.97			
903075755	10/25/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,191.84			
903075756	10/25/2019	PRINTED	001402 NIELSEN CONSULTING, LLC	1,335.00			
903075757	10/25/2019	PRINTED	002602 NOVA GEOTECHNICAL AND INS	3,963.50			
903075758	10/25/2019	PRINTED	001445 NEVADA DEPT OF CONSERVATI	300.00			
903075759	10/25/2019	PRINTED	001458 NV ENERGY	232.28			
903075760	10/25/2019	PRINTED	001459 NV ENERGY	110.03			
903075761	10/25/2019	PRINTED	001461 NV ENERGY	52,091.33			
903075762	10/25/2019	PRINTED	001465 NV ENERGY/WATER SUMMARY	77,648.62			
903075763	10/25/2019	PRINTED	001473 NEVADA STATE LIBRARY AND	561.30			
903075764	10/25/2019	PRINTED	001494 OFFSITE DATA DEPOT LLC	379.50			
903075765	10/25/2019	PRINTED	001506 OREN, DAVID	67.60			
903075766	10/25/2019	PRINTED	001512 OVERHEAD DOOR CO	2,520.00			
903075767	10/25/2019	PRINTED	001517 PACIFIC BEHAVIORAL HEALTH	200.00			
903075768	10/25/2019	PRINTED	001533 PAR ELECTRICAL CONTRACTOR	2,650.50			
903075769	10/25/2019	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	782.00			
903075770	10/25/2019	PRINTED	001541 PARTNERSHIP CARSON CITY	2,298.40			
903075771	10/25/2019	PRINTED	002354 PETERSON, DAVID C.	120.00			
903075772	10/25/2019	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903075773	10/25/2019	PRINTED	001589 PITNEY BOWES INC.	195.66			
903075774	10/25/2019	PRINTED	001593 PK ELECTRICAL INC	2,000.00			
903075775	10/25/2019	PRINTED	001605 POTTERS INDUSTRIES LLC	4,752.00			
903075776	10/25/2019	PRINTED	001632 PUBLIC AGENCY TRAINING CO	750.00			
903075777	10/25/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,200.24			
903075778	10/25/2019	PRINTED	001646 QUICK SPACE	240.00			
903075779	10/25/2019	PRINTED	001669 RAY MORGAN COMPANY	168.38			
903075780	10/25/2019	PRINTED	001700 RESOURCE CONCEPTS INC	5,773.00			
903075781	10/25/2019	PRINTED	999915 CARLOTTA COLLINS	25.00			
903075782	10/25/2019	PRINTED	999915 CARSON TAHOE REGIONAL HEA	100.00			
903075783	10/25/2019	PRINTED	999915 CHRISTOPHER LASHLEY	100.00			

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903075784	10/25/2019	PRINTED	999915 DOLORES GUANDIQUE	250.00			
903075785	10/25/2019	PRINTED	999915 LILLIAN HERNANDEZ	600.00			
903075786	10/25/2019	PRINTED	999915 LOWES	150.00			
903075787	10/25/2019	PRINTED	999915 MANUEL ESTRADA-MARTINEZ	100.00			
903075788	10/25/2019	PRINTED	999915 MARK WILLIAMS	100.00			
903075789	10/25/2019	PRINTED	999915 PAMELA JOHNSON	100.00			
903075790	10/25/2019	PRINTED	999915 PHYLLIS FURLONG	600.00			
903075791	10/25/2019	PRINTED	999915 ROBERT GINDT	25.00			
903075792	10/25/2019	PRINTED	999915 WALMART ASSET PROTECTION	100.00			
903075793	10/25/2019	PRINTED	999915 WILLIAM THOMAS	100.00			
903075794	10/25/2019	PRINTED	001710 RICOH USA INC	477.74			
903075795	10/25/2019	PRINTED	001717 RIOUX, CARI	90.02			
903075796	10/25/2019	PRINTED	001735 ROEN, PAUL	2,600.00			
903075797	10/25/2019	PRINTED	001739 RON'S REFRIGERATION INC	217.25			
903075798	10/25/2019	PRINTED	001762 RSVP HOME COMPANION RESPI	1,540.21			
903075799	10/25/2019	PRINTED	002656 SANDRA LANAE DAVIS	100.00			
903075800	10/25/2019	PRINTED	001837 SIERRA ELECTRONICS	3,931.00			
903075801	10/25/2019	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	446,017.93			
903075802	10/25/2019	PRINTED	001846 SIERRA NEVADA MEDIA GROUP	687.84			
903075803	10/25/2019	PRINTED	001904 SOUTHWEST GAS CORP	21,500.40			
903075804	10/25/2019	PRINTED	001921 STANKA CONSULTING, LTD	403.75			
903075805	10/25/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	260.58			
903075806	10/25/2019	PRINTED	001925 STAPLES ADVANTAGE	765.94			
903075807	10/25/2019	PRINTED	002480 STONEHOUSE DRILLING & CON	459,348.53			
903075808	10/25/2019	PRINTED	002675 SUPERIOR COURT OF CALIFOR	79.00			
903075809	10/25/2019	PRINTED	001967 SURF THRU INC	30.00			
903075810	10/25/2019	PRINTED	001980 TAHOE DOUGLAS FIRE PROTEC	1,743.24			
903075811	10/25/2019	PRINTED	001985 TAHOE SUPPLY COMPANY	138.00			
903075812	10/25/2019	PRINTED	001991 JONES SR, TRAVIS B	800.00			
903075813	10/25/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	32,336.41			
903075814	10/25/2019	PRINTED	002669 TIMOTHY BARTLETT STEPHENS	182.00			
903075815	10/25/2019	PRINTED	002030 TRAFFIC WORKS	3,201.25			
903075816	10/25/2019	PRINTED	002065 UNITED HEALTH CARE	90.17			
903075817	10/25/2019	PRINTED	002066 UNITED LATINO COMMUNITY	2,231.46			
903075818	10/25/2019	PRINTED	002070 UNITED SITE SERVICES OF N	868.68			
903075819	10/25/2019	PRINTED	002091 U S POSTAL SERVICE - CMO	4,000.00			
903075820	10/25/2019	PRINTED	002112 VERITIV OPERATING COMPANY	624.72			
903075821	10/25/2019	PRINTED	002113 VERIZON WIRELESS	160.84			
903075822	10/25/2019	PRINTED	002125 DEUCE NINE LLC	177.50			
903075823	10/25/2019	PRINTED	002145 WASHOE COUNTY CORONER	10,505.09			
903075824	10/25/2019	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	4,250.00			
903075825	10/25/2019	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,343.54			
903075826	10/25/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,717.04			
903075827	10/25/2019	PRINTED	099998 DAVID BAKER	25.00			
903075828	11/01/2019	PRINTED	000001 3D CONCRETE	1,270.00			
903075829	11/01/2019	PRINTED	000060 ALERE TOXICOLOGY SERVICES	80.00			
903075830	11/01/2019	PRINTED	000072 ALL WESTERN CORREAS	300.00			
903075831	11/01/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,894.23			
903075832	11/01/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	139.02			
903075833	11/01/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	827.56			
903075834	11/01/2019	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	1,225.00			
903075835	11/01/2019	PRINTED	000148 AT&T	1,125.65			

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FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903075836	11/01/2019	PRINTED	002628 B&H FOTO & ELECTRONICS CO	699.00			
903075837	11/01/2019	PRINTED	000235 BIO-AQUATIC TESTING	3,195.00			
903075838	11/01/2019	PRINTED	000237 BISBEE, PATRICIA	1,661.44			
903075839	11/01/2019	PRINTED	000284 BRUNO, JOE	81.61			
903075840	11/01/2019	PRINTED	000286 BSN SPORTS	125.00			
903075841	11/01/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,210.23			
903075842	11/01/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	255.00			
903075843	11/01/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	850.00			
903075844	11/01/2019	PRINTED	002650 CARSON MEADOWS APARTMENTS	850.00			
903075845	11/01/2019	PRINTED	000387 CARSON VALLEY OIL CO	74.53			
903075846	11/01/2019	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	14,055.80			
903075847	11/01/2019	PRINTED	000402 CCSO AERO SQUADRON	4,790.67			
903075848	11/01/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	34.00			
903075849	11/01/2019	PRINTED	000448 CINTAS CORPORATION NO 2	16.19			
903075850	11/01/2019	PRINTED	002390 CITI CARDS	2,529.37			
903075851	11/01/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	1,210.00			
903075852	11/01/2019	PRINTED	000517 COURTHOUSE TECHNOLOGIES L	132.95			
903075853	11/01/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	202.50			
903075854	11/01/2019	PRINTED	000577 DESIGN WORKSHOP INC	9,697.01			
903075855	11/01/2019	PRINTED	000583 DIAMOND DRUGS, INC	78.33			
903075856	11/01/2019	PRINTED	000631 EARP, DAN	111.94			
903075857	11/01/2019	PRINTED	002437 ELKO TAXI SERVICE, INC	11.00			
903075858	11/01/2019	PRINTED	000670 ENNIS PAINT INC.	2,335.00			
903075859	11/01/2019	PRINTED	000675 EP MINERALS LLC	12,031.58			
903075860	11/01/2019	PRINTED	000689 EUROFINS EATON ANALYTICAL	10.00			
903075861	11/01/2019	PRINTED	002490 FARR WEST ENGINEERING	2,203.75			
903075862	11/01/2019	PRINTED	000708 FENKILL, LARRY	130.96			
903075863	11/01/2019	PRINTED	000724 FIRST CHOICE SERVICES	83.95			
903075864	11/01/2019	PRINTED	000736 FLYERS ENERGY LLC	5,885.92			
903075865	11/01/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	259.50			
903075866	11/01/2019	PRINTED	002402 VICONTI, LAURA LAWSON	18,000.00			
903075867	11/01/2019	PRINTED	000797 GOLD DUST WEST CARSON	210.90			
903075868	11/01/2019	PRINTED	000814 GRANITE CONSTRUCTION COMP	916.44			
903075869	11/01/2019	PRINTED	002688 JEFFREY DOW PHOTOGRAPHY I	4,720.00			
903075870	11/01/2019	PRINTED	000969 JENSEN PRECAST	3,995.00			
903075871	11/01/2019	PRINTED	001040 KNECHT, RAQUEL	507.88			
903075872	11/01/2019	PRINTED	001041 KOCH ELEVATOR CO	204.40			
903075873	11/01/2019	PRINTED	001047 KOMATSU EQUIPMENT COMPANY	2,468.95			
903075874	11/01/2019	PRINTED	001049 KONICA MINOLTA PREMIER FI	2,623.55			
903075875	11/01/2019	PRINTED	001076 LAWN PRO	2,165.00			
903075876	11/01/2019	PRINTED	001085 LCA BANK CORPORATION	190.40			
903075877	11/01/2019	PRINTED	001094 LEGALSHIELD	470.72			
903075878	11/01/2019	PRINTED	002445 LIMB FAMILY TRUST	775.00			
903075879	11/01/2019	PRINTED	002404 LSC TRANSPORTATION CONSUL	10,590.50			
903075880	11/01/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	2,929.50			
903075881	11/01/2019	PRINTED	001135 LYON COUNTY SHERIFF'S OFF	581.00			
903075882	11/01/2019	PRINTED	002313 MACLEOD WATTS, INC	1,850.00			
903075883	11/01/2019	PRINTED	001153 MALONE, JOHN E	10,488.27			
903075884	11/01/2019	PRINTED	001154 MANCUSO, JAMES VINCENT	212.57			
903075885	11/01/2019	PRINTED	001157 MANPOWER TEMPORARY SERVIC	3,166.69			
903075886	11/01/2019	PRINTED	001159 MARATHON STAFFING	2,512.59			
903075887	11/01/2019	PRINTED	002679 MARTIN-ROSS AND ASSOCIATE	2,000.00			

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FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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903075889	11/01/2019	PRINTED	001192 MCMORRIS, STEVEN D	375.00			
903075890	11/01/2019	PRINTED	001223 MILLARD REALTY	2,950.00			
903075891	11/01/2019	PRINTED	999913 ANGELA M MATHIESEN	105.34			
903075892	11/01/2019	PRINTED	999913 BO DORSEY	100.00			
903075893	11/01/2019	PRINTED	999913 BRETT C B VALE	178.37			
903075894	11/01/2019	PRINTED	999913 CATHY JACKSON	29.12			
903075895	11/01/2019	PRINTED	999913 DARRYL M HARRIS	117.39			
903075896	11/01/2019	PRINTED	999913 Diego Aramburu	107.00			
903075897	11/01/2019	PRINTED	999913 ERIC KLUG	212.00			
903075898	11/01/2019	PRINTED	999913 ERIKA CASSIDY	51.98			
903075899	11/01/2019	PRINTED	999913 FIRST CENTENNIAL TITLE CO	129.72			
903075900	11/01/2019	PRINTED	999913 GARRY G RAYBOULD	185.03			
903075901	11/01/2019	PRINTED	999913 HERBERT JAMES	290.95			
903075902	11/01/2019	PRINTED	999913 HSKS LLC	103.87			
903075903	11/01/2019	PRINTED	999913 JAMES ESTES	45.00			
903075904	11/01/2019	PRINTED	999913 JANET L PROWSE	117.69			
903075905	11/01/2019	PRINTED	999913 JERAD REID	69.00			
903075906	11/01/2019	PRINTED	999913 JERRY R PERSCHKE	345.38			
903075907	11/01/2019	PRINTED	999913 JOHN E DOOLEY	86.27			
903075908	11/01/2019	PRINTED	999913 KATHERINE VARNER	177.95			
903075909	11/01/2019	PRINTED	999913 KELLY M JONES	150.39			
903075910	11/01/2019	PRINTED	999913 KIM K WHISLER	116.41			
903075911	11/01/2019	PRINTED	999913 LANTURN INVESTMENTS LLC	102.70			
903075912	11/01/2019	PRINTED	999913 LYNN G PURVIS	155.40			
903075913	11/01/2019	PRINTED	999913 MAUREEN CAULEY - HUGHES	7.49			
903075914	11/01/2019	PRINTED	999913 MICHAEL THICKE	179.00			
903075915	11/01/2019	PRINTED	999913 NATHAN RICHARDSON	100.00			
903075916	11/01/2019	PRINTED	999913 OSCAR RODRIGUEZ	145.25			
903075917	11/01/2019	PRINTED	999913 PAUL W BIGLER	69.76			
903075918	11/01/2019	PRINTED	999913 PETER A BERNEY	65.19			
903075919	11/01/2019	PRINTED	999913 RANDY A HORSFALL	83.59			
903075920	11/01/2019	PRINTED	999913 ROBERT LINCOLN	155.93			
903075921	11/01/2019	PRINTED	999913 ROLLANDE BEDARD	94.18			
903075922	11/01/2019	PRINTED	999913 Roper Family Trust 8/20/0	4,406.00			
903075923	11/01/2019	PRINTED	999913 SHERI L SHAW	152.51			
903075924	11/01/2019	PRINTED	999913 VERA SANOTSKY	215.55			
903075925	11/01/2019	PRINTED	999913 WESTSIDE SQUARE LTD	212.26			
903075926	11/01/2019	PRINTED	999913 WESTSIDE SQUARE LTD	302.24			
903075927	11/01/2019	PRINTED	001285 MV CONTRACT TRANSPORTATIO	56,221.04			
903075928	11/01/2019	PRINTED	001331 NEVADA BLUE LTD	102.20			
903075929	11/01/2019	PRINTED	002681 NEVADA CANCER COALITION	6,890.00			
903075930	11/01/2019	PRINTED	001339 NEVADA DEPARTMENT OF CORR	3,656.25			
903075931	11/01/2019	PRINTED	001365 CATHLEEN ALLISON	1,940.00			
903075932	11/01/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	842.00			
903075933	11/01/2019	PRINTED	001371 NEVADA PREMIER PROPERTIES	300.00			
903075934	11/01/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	40.78			
903075935	11/01/2019	PRINTED	001390 NEVADA STATE TREASURER	14.00			
903075936	11/01/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	400.48			
903075937	11/01/2019	PRINTED	001402 NIELSEN CONSULTING, LLC	100.00			
903075938	11/01/2019	PRINTED	001420 SHERI J. HIXON-BRENENSTAL	2,100.00			
903075939	11/01/2019	PRINTED	001445 NEVADA DEPT OF CONSERVATI	300.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903075940	11/01/2019	PRINTED	001461 NV ENERGY	9,653.50			
903075941	11/01/2019	PRINTED	001462 NV ENERGY/PARKS SUMMARY	18,111.26			
903075942	11/01/2019	PRINTED	001463 NV ENERGY/STREETS SUMMARY	25,776.67			
903075943	11/01/2019	PRINTED	001464 NV ENERGY/WASTE WATER SUM	30,114.62			
903075944	11/01/2019	PRINTED	001474 NEVADA STATE LIBRARY AND	4,500.00			
903075945	11/01/2019	PRINTED	001487 OFFICE DEPOT INC	105.66			
903075946	11/01/2019	PRINTED	001488 OFFICE EQUIPMENT LEASING	194.00			
903075947	11/01/2019	PRINTED	001503 OPEX CORP	431.33			
903075948	11/01/2019	PRINTED	001508 ORMSBY PLAZA, LLC	679.00			
903075949	11/01/2019	PRINTED	001513 OVERHEAD FIRE PROTECTION	4,391.00			
903075950	11/01/2019	PRINTED	001629 PROTOKLEEN INC	395.00			
903075951	11/01/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,200.24			
903075952	11/01/2019	PRINTED	001646 QUICK SPACE	603.00			
903075953	11/01/2019	PRINTED	001669 RAY MORGAN COMPANY	233.62			
903075954	11/01/2019	PRINTED	001728 ROBINSON, DONNA	166.40			
903075955	11/01/2019	PRINTED	001739 RON'S REFRIGERATION INC	1,013.00			
903075956	11/01/2019	PRINTED	001837 SIERRA ELECTRONICS	150.00			
903075957	11/01/2019	PRINTED	002686 SIERRA FRONT RECREATION C	250.00			
903075958	11/01/2019	PRINTED	001852 SIERRA SPRINGS APARTMENTS	2,580.00			
903075959	11/01/2019	PRINTED	001866 SILVER STATE INTERNATIONA	24,682.34			
903075960	11/01/2019	PRINTED	002515 SJR HOLDINGS LLC.	3,725.00			
903075961	11/01/2019	PRINTED	001904 SOUTHWEST GAS CORP	579.90			
903075962	11/01/2019	PRINTED	001912 SPENCER INVESTIGATIONS	1,994.51			
903075963	11/01/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	1,004.25			
903075964	11/01/2019	PRINTED	001967 SURF THRU INC	594.00			
903075965	11/01/2019	PRINTED	001977 SYSCO FOOD SERVICES OF SA	3,549.58			
903075966	11/01/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	6,695.28			
903075967	11/01/2019	PRINTED	002443 TETRA TECH BAS ,INC.	909.00			
903075968	11/01/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,547.74			
903075969	11/01/2019	PRINTED	002517 THE HOP MAE ADAMS FOUNDAT	223,180.62			
903075970	11/01/2019	PRINTED	002014 THOMAS PETROLEUM LLC	55,994.50			
903075971	11/01/2019	PRINTED	002027 TRACERS INFO SPECIALISTS	6.00			
903075972	11/01/2019	PRINTED	002030 TRAFFIC WORKS	4,480.00			
903075973	11/01/2019	PRINTED	002070 UNITED SITE SERVICES OF N	890.48			
903075974	11/01/2019	PRINTED	002076 UNIVERSITY HEIGHTS LLC	2,368.00			
903075975	11/01/2019	PRINTED	002082 US BANCORP EQUIPMENT FINA	248.68			
903075976	11/01/2019	PRINTED	002083 U S BANK EQUIPMENT FINANC	404.88			
903075977	11/01/2019	PRINTED	002104 VARN	938.51			
903075978	11/01/2019	PRINTED	002471 VASQUEZ, GERALD	880.75			
903075979	11/01/2019	PRINTED	002112 VERITIV OPERATING COMPANY	420.26			
903075980	11/01/2019	PRINTED	002113 VERIZON WIRELESS	251.31			
903075981	11/01/2019	PRINTED	002134 WALKER ESQ, ROBERT B	10,488.27			
903075982	11/01/2019	PRINTED	002155 WATERS ESQ., NOEL S.	10,488.27			
903075983	11/01/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	612.00			
903075984	11/01/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	5,430.54			
903075985	11/01/2019	PRINTED	002180 WESTERN TITLE CO	1,357.20			
			670 CHECKS	CASH ACCOUNT TOTAL	10,256,659.97		.00

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670 CHECKS	FINAL TOTAL	10,256,659.97	.00
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** END OF REPORT - Generated by Sheri Russell **

Dept/Div		Direct Deposit		
Activity	Payee			
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	EGGERT, CHERYL A	4210	1,950.96	Paper
212-413	PHELPS, ELIZABETH J	2894	1,660.68	Paper
212-413	WARREN, TAMAR S	3794	1,564.81	Paper
212-413	WELLS, CAROL S	3406	222.05	Paper
213-413	DURKEE, LINDA R	3102	1,667.83	Paper
213-413	HALL, TAMMY M	4062	372.13	Paper
213-413	HOUSTON, ROBIN M	245	9,229.79	Paper
213-413	MAXWELL, JO REITA	2626	586.54	Paper
213-413	ROWLATT, AUBREY L	4439	2,765.34	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,400.50	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,956.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	374.59	Paper
216-413	PHAY, NICOLE D	5119	1,163.71	Paper
216-413	WERLINGER, ELAINE J	329	342.70	Paper
217-413	CABRAL, HEATHER A	5305	2,827.59	Paper
217-413	GARCIA, MICHELE A	4696	1,521.04	Paper
217-413	GIOMI, JOHN C	5111	2,483.88	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	521.05	Paper
300-413	BRUGGER, CHRISTINE M	3062	116.09	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,593.41	Paper
300-413	HOLMES, LACEY R	5095	688.23	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	376.03	Paper
300-413	MCKINLEY, MILANI G	449	83.34	Paper
300-413	ROBERTSON, GAYLE H	4453	3,030.02	Paper

Dept/Div	Activity	Payee		Direct Deposit	
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	1,280.28	Paper	
400-413	MACHADO, CARON P	2335	2,229.76	Paper	
400-413	PRICE, RHONDA L	2822	1,313.36	Paper	
400-413	SAPOSNEK, JEREMY M	4264	2,187.03	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	1,496.45	Paper	
500-413	ESPINOZA, RAQUEL N	4812	1,244.24	Paper	
500-413	FAHRENBRUCH, SCOTT J	533	495.10	Paper	
500-413	HERRING, ANNA C	3488	1,425.56	Paper	
500-413	JOHNSON, BENJAMIN R	5039	2,967.02	Paper	
500-413	METZLER CURRY, LYNSY A	4944	1,502.48	Paper	
500-413	MORRILL, DOUGLAS F	5291	503.46	Paper	
500-413	NUNEZ, EMILY H	4856	2,945.92	Paper	
500-413	PRUYT, GARRIT S	4594	3,165.63	Paper	
500-413	PULIDO, CYNTHIA I	4780	593.96	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	1,418.15	Paper	
500-413	SMITH, CARLI F	5117	485.51	Paper	
500-413	SMITH, PETER W	5194	2,681.23	Paper	
500-413	SMITH, ROBERT G	5029	1,736.12	Paper	

Dept/Div			Direct Deposit	
Activity	Payee			
500-413	TACKES, PIERRON E	5294	2,470.68	Paper
500-413	WELLS, SYDNE 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	HICKS, STEPHANIE A	4628	4,182.48	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	2,322.86	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	1,209.38	Paper
701-415	STEVENSON, JAMIE D	4410	2,363.16	Paper
701-415	TOUPS, EMILY A	5043	1,220.05	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	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	2,121.86	Paper
710-419	BARNETT, KEITH A	4579	77.39	Paper
710-419	CALVAN, PATRICK M	3753	1,902.47	Paper
710-419	CRAVEY, WILLIAM M	4775	1,637.98	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,547.13	Paper
710-419	LEE, GINA D	2817	14,384.62	Paper
710-419	NAVARRO, DESI R	4451	2,165.52	Paper
710-419	ROYAL, SCOTT	1001	2,243.27	Paper

Dept/Div	Activity	Payee		Direct Deposit	
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	1,400.93	Paper
764-444		GREGG, ANA C	3973	1,382.29	Paper
764-444		HESS, SHANNON L	4562	1,067.88	Paper
764-444		KAHABKA, HEATHER D	4597	1,133.97	Paper
764-444		MARTINEZ MARTINE, SALMA V	5042	587.01	Paper
764-444		OSTRANDER, MARY JANE A	4081	2,694.37	Paper
764-444		RUIZ, HAZEL P	3146	1,561.31	Paper
764-444		STONER, MICHELLE R	3784	1,098.72	Paper
1000-461		BEATTY, KAREN M	4553	611.50	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	1,530.60	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	819.45	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	1,034.36	Paper

Dept/Div			Direct Deposit	
Activity	Payee			
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	BRANINBURG, MARILYN A	4993	68.28	Paper
2005-421	COX, CHARLES E	4716	273.15	Paper
2005-421	DAVIS, LISA S	2863	1,876.12	Paper
2005-421	ESPARZA, NADIA J	5260	1,487.90	Paper
2005-421	GRAVES, JENNIFER C	4570	1,333.02	Paper
2005-421	NEEP, REBECCA J	409	1,522.54	Paper
2005-421	OTTO, CASEY G	4766	2,060.27	Paper
2005-421	PIROZZI, VINCENT G	485	784.52	Paper
2005-421	RHINES, RUTH	1796	1,967.91	Paper
2011-421	BINDLEY, BRETT J	3025	2,429.44	Paper
2011-421	BOGGAN, JAMES T	3274	2,252.92	Paper
2011-421	CHANEY, JOSHUA E	4224	1,727.26	Paper
2011-421	GONZALES, DANIEL G	2593	3,911.87	Paper
2011-421	HATLEY, SAMUEL I	1971	3,268.11	Paper
2011-421	HICKS, KOLBY B	4735	2,308.04	Paper
2011-421	HUMPHREY, BRIAN C	486	4,079.97	Paper
2011-421	MARTENSEN, MARIE E	1763	1,554.81	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,900.58	Paper
2011-421	MEAD, GAGE M	4068	2,419.73	Paper
2011-421	MIERAS, TAYLOR M	4420	2,620.81	Paper
2011-421	OLSON, JASON L	4340	2,087.62	Paper
2011-421	OLSON, STEVEN T	2793	2,782.95	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	3,222.83	Paper
2011-421	TORRES, SAMANTHA M	4981	2,039.69	Paper
2011-421	TUCKER, MORGAN H	3219	2,138.05	Paper
2012-421	ADAMS, JARROD P	1933	3,133.21	Paper
2012-421	ARRISON, CHRISTOPHER R	5266	1,730.61	Paper

Dept/Div		Direct Deposit		
Activity	Payee			
2012-421	BECK, IDA D	468	1,521.69	Paper
2012-421	BINDLEY, CODY D	4546	2,016.85	Paper
2012-421	BREHM, NATHAN E	2805	3,375.61	Paper
2012-421	BUENO, JASON J	2948	2,174.29	Paper
2012-421	CULLEN, MICHAEL	605	2,964.56	Paper
2012-421	DICKEY, JESSICA M	3218	2,104.43	Paper
2012-421	ESPINO, KYLE	4869	2,134.51	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,003.80	Paper
2012-421	FOUTZ, MYLES L	5292	1,839.53	Paper
2012-421	GAULT, JASON A	2372	2,394.55	Paper
2012-421	GIBSON, DONALD J	2018	2,326.15	Paper
2012-421	GIBSON, MICHAEL D	4125	2,221.94	Paper
2012-421	GOMES, DANIEL A	2396	4,771.27	Paper
2012-421	GREB, RYAN M	4697	2,329.33	Paper
2012-421	HADLOCK, JORDAN R	4642	1,763.52	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,005.78	Paper
2012-421	HUTT, ERIC	577	1,992.55	Paper
2012-421	JERAULD, MICHAEL C	4428	2,021.26	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	2,166.19	Paper
2012-421	LOPEZ, LIZZETH	4749	2,218.06	Paper
2012-421	LOWE, CRAIG E	2870	4,288.70	Paper
2012-421	LOYOLA, DANIEL A	4787	2,314.52	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,057.91	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	1,960.22	Paper
2012-421	MAYS, BRIAN M	1731	3,649.03	Paper
2012-421	MAYS III, EARL A	1577	3,026.59	Paper
2012-421	MCDONALD, THOMAS D	3577	1,967.02	Paper
2012-421	MCPMAHON, ERIN M	3520	2,173.41	Paper
2012-421	MURRY, KEVIN R	4103	1,569.94	Paper

Dept/Div			Direct Deposit	
Activity	Payee			
2012-421	PALAMAR, SEAN C	3411	2,305.45	Paper
2012-421	PENDRAGON, BRUCE	4558	1,901.85	Paper
2012-421	POPE, RICHARD D	189	3,709.22	Paper
2012-421	PULLEN, JEFF J	2255	2,753.78	Paper
2012-421	REECE, DANIEL J	4535	1,781.54	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,926.55	Paper
2012-421	RIGGIN, DARIN G	3345	2,143.12	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,281.83	Paper
2012-421	STONE, JONATHAN M	4311	1,824.94	Paper
2012-421	STRYFFELER, BENJAMIN W	5056	1,657.22	Paper
2012-421	SURRATT, JIMMY A	3018	2,917.40	Paper
2012-421	TRIGUEROS, IVAN	5088	2,047.49	Paper
2012-421	TROTTER, JOE C	2291	2,461.12	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,457.71	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,068.54	Paper
2012-421	WALL, FRED	492	3,786.97	Paper
2012-421	WHEELER, HARRY W	1559	2,419.40	Paper
2012-421	WILLIAMS, DEAN A	1222	2,716.18	Paper
2013-421	BEZOTTE, KARIE J	2477	1,780.52	Paper
2013-421	DZYAK, JAKOB A	5075	416.46	Paper
2013-421	FLETCHER, TOMI J	3963	1,359.10	Paper
2013-421	JOHANSEN, MISTY A	5144	1,117.50	Paper
2013-421	MARROQUIN, TULIO	4888	489.71	Paper
2013-421	MURRY, LAUREN N	4650	1,283.12	Paper
2013-421	PATTERSON, ELIZABETH	3245	2,245.24	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	2,551.14	Paper
2014-421	ACOSTA, SALVADOR	2612	3,317.78	Paper
2014-421	BLUE, JARED H	5139	1,851.97	Paper
2014-421	BURNHAM, TERENCE O	3773	1,947.39	Paper

Dept/Div			Direct Deposit	
Activity	Payee			
2014-421	CARILLO, JAIME	5086	1,563.13	Paper
2014-421	CARTER, JOSH J	2890	2,317.99	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,804.72	Paper
2014-421	DUREN, SAMANTHA J	5193	1,123.77	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,194.86	Paper
2014-421	FRY, CARL V	1507	3,038.76	Paper
2014-421	GARCIA, JEREMY N	4590	1,849.97	Paper
2014-421	HITCH, JOHN R	3319	3,158.33	Paper
2014-421	KENNISON, RONALD C	2220	2,637.64	Paper
2014-421	LEE, KIPLAN M	3017	2,365.13	Paper
2014-421	LEGROS, DAVID A	2001	3,227.29	Paper
2014-421	LOCATELLI, RONALD G	3512	1,768.02	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,373.50	Paper
2014-421	MCFALL, WILLIE J	3355	2,180.53	Paper
2014-421	MCLAUHLIN, TAYLOR J	5074	1,841.83	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	1,303.53	Paper
2014-421	NUNEZ, JOSE A	5142	1,849.10	Paper
2014-421	PACHECO, CESAR R	5140	1,681.52	Paper
2014-421	PRIMKA, JAMES W	938	3,756.67	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,198.39	Paper
2014-421	ROSE, ANTHONY J	5087	1,811.32	Paper
2014-421	ROUTON, ROBERT F	5141	1,782.21	Paper
2014-421	SCOTT, JEFFREY A	2315	2,396.73	Paper
2014-421	SMITH, KYLE A	4509	2,180.57	Paper
2014-421	SMITH, MATTHEW R	2985	2,999.11	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,839.66	Paper
2014-421	VALDES, JOSHUA O	4765	1,787.12	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,211.19	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,167.57	Paper

Dept/Div			Direct Deposit	
Activity	Payee			
2014-421	WILDBLOOD, JASON A	2663	2,086.96	Paper
2017-421	BAUER, DENISE M	2611	2,563.52	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	3,104.38	Paper
2017-421	EVANS, CHRISTY A	5272	253.88	Paper
2017-421	HERTZ, ELIZABETH A	886	2,115.75	Paper
2017-421	JOHNSON, SARAH L	2623	2,205.06	Paper
2017-421	KIZER, JESSIE C	4418	1,780.04	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,629.62	Paper
2017-421	MATTHEWS, JAMES R	4852	1,726.25	Paper
2017-421	MCGILL, WHITNEY L	4366	1,540.35	Paper
2017-421	MEAD, KELLI P	2102	2,094.33	Paper
2017-421	MILTON, DONNA G	1274	2,779.33	Paper
2017-421	MONCADA, MARLON	2479	4,008.76	Paper
2017-421	MRACEK, KARIN M	271	2,681.61	Paper
2017-421	RAUB, MAKAYLA A	4959	1,535.49	Paper
2017-421	STOFFER, JENNIFER A	3902	2,383.76	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,626.43	Paper
2017-421	TRULLI, JAQUELYNN A	5230	1,427.16	Paper
2017-421	URIBE, ISELA	5122	1,483.93	Paper
2017-421	WALKER, RONA A	5156	1,552.80	Paper
2017-421	WILSON, DANIELLE R	4960	321.13	Paper
2018-421	COLLAZO, URIEL	3272	2,978.17	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	214.01	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	460.70	Paper
2505-422	SLAMON, SEAN P	4785	4,867.46	Paper
2512-422	ARAMBURU, DIEGO F	2474	5,747.99	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,799.98	Paper

Dept/Div			Direct Deposit	
Activity	Payee			
2512-422	BAILEY, RYAN R	4548	4,362.04	Paper
2512-422	BAKER, SCOTT W	304	4,595.23	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,812.23	Paper
2512-422	BOGGS, TRAVIS J	2654	4,488.07	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,365.75	Paper
2512-422	BRISTOL, MARC D	5204	2,948.18	Paper
2512-422	CARAS, LANCE E	1660	2,404.35	Paper
2512-422	COLATORTI, JAMES P	1661	2,491.99	Paper
2512-422	COOK, CRAIG A	4279	3,965.57	Paper
2512-422	COOK, ROBBIE A	2778	4,374.29	Paper
2512-422	COX, MICHAEL R	4884	3,190.24	Paper
2512-422	DANEN, JASON T	1301	3,991.77	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,441.88	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,282.43	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,200.90	Paper
2512-422	GARCIA, NICOLAS R	4551	2,059.94	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	2,486.50	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,613.58	Paper
2512-422	HORTON, JESSE C	2298	3,101.00	Paper
2512-422	HORTON, MICAH S	2152	6,197.94	Paper
2512-422	HOWE, TRAVIS W	1663	5,912.33	Paper
2512-422	LECK, AUSTIN M	5159	2,511.12	Paper
2512-422	LINSCOTT, JEFF F	2783	1,778.30	Paper
2512-422	MASON, CHRISTOPHER J	2446	5,635.28	Paper
2512-422	MERRITT, MATTHEW P	1545	3,635.31	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,133.69	Paper
2512-422	NYBERG, KEVIN J	3075	2,942.52	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,473.48	Paper
2512-422	PEDRINI, JONATHON J	3348	3,155.96	Paper

Dept/Div		Direct Deposit		
Activity	Payee			
2512-422	PETERSON, CLAYTON T	4543	2,671.01	Paper
2512-422	PETTY, CORY E	3076	6,211.03	Paper
2512-422	RYAN, PETER J	4953	2,061.07	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,516.20	Paper
2512-422	SHINE, NOLAN J	4035	2,656.06	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,100.11	Paper
2515-422	BARR, LORALEI	1204	2,051.41	Paper
2515-422	DREWS, CASEY A	4890	2,490.36	Paper
2515-422	DUNCAN, EARL D	4404	197.14	Paper
2515-422	RUBEN, DAVID M	4128	3,869.26	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,739.60	Paper
2520-422	HUNT, BRYON A	1474	3,354.44	Paper
2520-422	PRICE, SHELBY L	4209	1,249.24	Paper
2525-422	ABUAN, ANTHONY A	4956	963.61	Paper
2525-422	ARTAM, NICHOLAS	4872	1,276.60	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,059.34	Paper
2525-422	BURT, CAMERON M	4542	2,798.76	Paper
2525-422	BURTON, HEATH D	4882	2,394.48	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,429.68	Paper
2525-422	COOPER, MATTHEW L	3631	2,704.30	Paper
2525-422	GELBMAN, DANIEL M	2993	1,917.12	Paper
2525-422	GRILLO, JONATHAN D	4899	1,153.41	Paper
2525-422	HILL, CAROL	830	1,498.14	Paper
2525-422	HOLLAND, SHELLEY L	3969	594.64	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	951.88	Paper
2525-422	PETERSON, DUSTIN J	4020	4,115.54	Paper
2525-422	RATTI, ANIL K	4887	2,228.40	Paper
2525-422	RAW, THOMAS	426	4,678.73	Paper
2525-422	ROBERTSON, ADAM C	4238	2,836.36	Paper

Dept/Div	Activity	Payee		Direct Deposit	
2525-422		SHULL, DENISE A	4545	1,276.12	Paper
2525-422		STRAHAN, JOSHUA T	4954	2,761.48	Paper
2525-422		TREMAINE, TY W	5115	1,177.70	Paper
2525-422		WARTGOW, SANDRA M	4236	2,546.20	Paper
2525-422		WASZKIEWICZ, BRET A	4952	2,464.10	Paper
2525-422		WHITE, JAMES	981	2,659.20	Paper
2525-422		WIELKIE, JOHNATHAN S	4951	3,138.56	Paper
2535-422		BROWN, AUSTIN P	5188	27.31	Paper
2535-422		KING, STACEY D	5186	109.15	Paper
2535-422		ROBINSON, GREGORY E	5256	306.85	Paper
2535-422		WEAKLAND, CHRISTINE N	5257	47.80	Paper
2545-422		BECKER, KEITH R	4712	601.33	Paper
2545-422		CARLSON, DUSTIN J	4853	1,247.03	Paper
2545-422		FLEISCHMANN, NICHOLAS D	5031	1,099.72	Paper
2545-422		HARRIS, DANIEL P	5288	892.46	Paper
2545-422		HERZING, JACOB W	4988	1,099.72	Paper
2545-422		MARTIN, CHRISTOPHER M	5172	1,035.76	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	1,016.38	Paper
3005-430		FRYER, SHANE E	4623	1,115.32	Paper
3005-430		HUNT, BRENDA L	3964	1,836.85	Paper
3005-430		JAMES, EDWIN D	3646	3,445.01	Paper
3005-430		NEDDENRIEP, DEBORAH L	3639	948.67	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	1,383.33	Paper
3012-430		COOLEY, RICKY D	4106	3,884.98	Paper
3012-430		COOLEY, RYAN D	5191	220.76	Paper

Dept/Div	Activity	Payee		Direct Deposit	
3012-430		DOUGHTY, SANDRA	4911	1,639.63	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	1,801.39	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	1,328.36	Paper
3012-430		HOGEN, RORY A	262	138.91	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	1,667.73	Paper
3012-430		LAWTON, MATTHEW F	4706	2,797.03	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		MUNOZ, GUILLERMO	4636	2,203.61	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	1,492.34	Paper
3012-430		PLATT, JOHN F	1104	1,983.54	Paper
3012-430		POTTEY, STEPHEN M	4518	3,439.90	Paper
3012-430		REDWINE, NICHOLAS A	4397	1,763.64	Paper
3012-430		REYNOLDS, MICHAEL D	5154	1,796.78	Paper
3012-430		ROSALES, BEATRIZ A	4909	129.06	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	2,594.88	Paper
3012-430		STUCKY, DANIEL L	4819	3,755.03	Paper
3012-430		TILDEN, COURTNEY L	5307	1,631.43	Paper
3012-430		WHITE, KAREN L	1499	262.90	Paper

Dept/Div		Direct Deposit		
Activity	Payee			
3014-424	RESECK, LENA E	3027	1,784.48	Paper
3014-424	SOMERS, BRITNEE R	5231	1,231.25	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,466.62	Paper
3025-419	HERBERT, JUSTIN T	5299	1,648.96	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,618.86	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,123.70	Paper
3025-419	MOORE, CORY M	4702	2,502.97	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,763.35	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,847.69	Paper
3025-419	WHITE, HANS H	4519	1,721.57	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,521.69	Paper
3038-431	BOEHME, JOSHUA L	5258	1,587.91	Paper
3038-431	BOOTH, JOSEPH D	1724	2,525.67	Paper
3038-431	BROWN, JACK B	4186	1,487.23	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	1,388.05	Paper
3038-431	CHRIST, JUSTIN A	5298	1,366.33	Paper
3038-431	ENGELS, ERIC B	3570	2,530.14	Paper
3038-431	HARJES, SHANNON P	4804	1,512.31	Paper
3038-431	HICKS, DWIGHT M	5300	1,480.20	Paper
3038-431	INGRAM, JACK H	2385	2,031.09	Paper
3038-431	KING, JON G	4522	2,009.56	Paper
3038-431	LAAKER, JOHN J	350	1,599.14	Paper
3038-431	MOORE, JASON	3443	1,767.80	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,784.57	Paper
3038-431	QUEZADA, CAMERON M	4778	1,184.78	Paper
3038-431	SWANSON, TERRANCE A	4090	1,971.39	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,754.01	Paper
3038-431	TOMASCO, JOHN S	351	2,014.60	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper

Dept/Div	Activity	Payee		Direct Deposit	
3201-434		BRADSHAW, JEFF R	1095	2,469.53	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	2,225.34	Paper
3201-434		GERBER-WINN, TYLER L	3982	2,381.48	Paper
3201-434		HALE, KELLY A	3143	3,360.20	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	2,453.58	Paper
3201-434		LECHMANN, JANNO	5081	1,361.54	Paper
3201-434		MICHAUT, DAVID M	4087	1,412.54	Paper
3201-434		MONTGOMERY, AARON	5270	1,515.46	Paper
3201-434		MORENO-BRAVO, BRYAN	4620	2,286.76	Paper
3201-434		MOSES, SIERRA J	5304	1,428.87	Paper
3201-434		MURRAY, RAY D	5145	2,777.59	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	1,587.81	Paper
3201-434		ROBINSON, DUSTIN M	5278	1,823.79	Paper
3201-434		SIMPSON, MARK	539	2,047.15	Paper
3201-434		WADE, CHRISTOPHER E	4501	2,543.86	Paper
3201-434		WHITAKER, DAVID W	3089	2,024.56	Paper
3201-434		WIESE, SHAWN L	3866	3,669.71	Paper
3502-435		AGRELLA, KEVIN T	2412	2,398.91	Paper
3502-435		ARGUST, RYAN F	5064	1,325.35	Paper
3502-435		COCKING, WILLIAM D	4705	1,129.76	Paper
3502-435		COLLIER, AARON S	3551	2,208.88	Paper
3502-435		DORSEY, BO D	5131	1,791.90	Paper
3502-435		ESTES, JAMES M	2829	1,741.41	Paper
3502-435		GORDON, THOMAS G	835	1,623.38	Paper

Dept/Div		Direct Deposit		
Activity	Payee			
3502-435	GRUNDY, TOM B	1613	2,981.75	Paper
3502-435	JOST, THEODORE R	3001	1,530.06	Paper
3502-435	KELLY, SHADOW L	3518	1,530.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	4,423.63	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,252.08	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,422.43	Paper
3502-435	REID, JERAD M	3410	1,517.48	Paper
3502-435	REYNA, KELLY J	3831	2,519.58	Paper
3502-435	RICHARDSON, NATHAN	3289	1,874.57	Paper
3502-435	THICKE, MICHAEL R	3246	1,834.78	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,737.19	Paper
3502-435	WISE, URIAH V	3032	1,895.21	Paper
3702-437	COX, GEORGE	862	1,423.83	Paper
3702-437	EISNER, DAVID F	3130	1,681.38	Paper
3702-437	MITCHELL, TODD D	273	2,662.62	Paper
3702-437	PIER, CAMERON M	3834	1,781.77	Paper
3702-437	ROLL, TYLER A	5065	1,409.84	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,414.81	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	1,918.93	Paper
4505-423	FELIX, RYAN J	4388	2,561.66	Paper
4505-423	GUANTONIO, MISTY J	5296	2,032.64	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,953.87	Paper

Dept/Div			Direct Deposit	
Activity	Payee			
4505-423	JACKSON, ERIN M	4514	2,237.81	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,620.47	Paper
4505-423	LAWLOR, LINDA L	1784	3,444.33	Paper
4505-423	MACIAS, EDGAR	4555	2,546.71	Paper
4505-423	MENDOZA, EFREN	1004	2,834.72	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,254.21	Paper
4506-423	AIKINS, ALBERT P	398	145.68	Paper
4506-423	ALONSO, GUILLERMO	4792	1,650.74	Paper
4506-423	DANTZLER, FRANCES C	2882	1,952.99	Paper
4506-423	ENTZ, MICHELLE R	4936	1,349.49	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,532.54	Paper
4506-423	HERNANDEZ, PAUL	5273	1,429.38	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,412.08	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	1,609.20	Paper
4506-423	LUTU, JAMES S	3549	1,732.94	Paper
4506-423	MICHAEL, MOBBY T	5274	1,459.91	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,310.59	Paper
4506-423	RIGGIN, KEVIN R	4256	1,580.79	Paper
4506-423	SEWELL, JAZMYN D	4615	1,835.65	Paper
4506-423	WATERMAN, VANESSA A	4929	1,518.07	Paper
4506-423	ZAVALA, FRANK	5275	1,542.49	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,638.28	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,854.32	Paper
4700-412	COOPER, CRISTAL A	2815	2,089.51	Paper
4700-412	CORTES, MAXINE	3285	4,767.28	Paper
4700-412	DANIEL, TAWNIA S	2435	2,300.98	Paper
4700-412	DREWS, CODY J	3651	2,456.28	Paper
4700-412	ESCALANTE, ELSIE M	5303	509.88	Paper

Dept/Div			Direct Deposit	
Activity	Payee			
4700-412	FISCHER, CARIN	511	3,063.59	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,267.39	Paper
4700-412	GONZALES, MELIAH H	2605	2,421.91	Paper
4700-412	GREENBURG, SUSAN	3622	1,992.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,469.75	Paper
4700-412	HIGGINS, JOLIE C	1264	2,985.17	Paper
4700-412	HIGGINS, NICHOLAS B	5153	1,314.16	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,608.20	Paper
4700-412	LOPEZ, JULIO A	952	2,481.95	Paper
4700-412	LOPEZ, SILVIA C	405	2,770.33	Paper
4700-412	LOYOLA, MIRNA	3441	1,646.82	Paper
4700-412	LUIS, KRISTIN N	1772	3,861.43	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	1,456.01	Paper
4700-412	RAMIREZ, LISA M	5187	1,281.60	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	364.31	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,278.59	Paper
4700-412	SPOHN, ASHLEY A	4897	1,320.18	Paper
4700-412	TINAJERO, MARTHA A	2649	2,061.67	Paper
4700-412	TORRES, BRENDA L	1551	1,634.82	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,255.25	Paper
4700-412	WAKELING, EVELYN S	3643	1,745.95	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	752.79	Paper
4705-412	CUPP, JAMES W	4721	275.50	Paper
4705-412	FLETCHER, TAD N	4239	3,559.64	Paper

Dept/Div		Direct Deposit		
Activity	Payee			
4705-412	GUTHRIE, TIMOTHY L	4573	2,699.11	Paper
4705-412	JESSEE, JOHN T	5277	485.51	Paper
4705-412	LAMBERT, BART A	4602	1,988.76	Paper
4705-412	LAWRENCE, ELIZABETH	4871	1,919.14	Paper
4705-412	MCGEE, TAWNIA R	5267	465.95	Paper
4705-412	MILLER, ASHLEE A	4855	1,877.52	Paper
4705-412	MUDGETT, ANGELA C	4459	1,528.71	Paper
4705-412	PARKER, ROBERT B	3263	448.51	Paper
4705-412	PEEK, CODY R	4699	2,012.20	Paper
4705-412	RYBA, JUSTIN M	3434	2,142.68	Paper
4705-412	WHITE, DONALD T	817	426.11	Paper
4705-412	WOOMER, DANN F	3781	591.89	Paper
4705-412	WRIGHT, ROBERT A	4577	607.10	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	2,549.16	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	1,164.36	Paper
5012-452	BIDDLE, ALLAN A	1684	1,189.86	Paper
5012-452	BLISS, MICHAEL G	5096	1,104.38	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,374.59	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	1,555.54	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,150.55	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	629.42	Paper
5012-452	NAVARRO, DAVID A	3203	3,033.64	Paper

Dept/Div		Direct Deposit		
Activity	Payee			
5012-452	PETERSON, CASEY C	4974	1,317.29	Paper
5012-452	PICKEL, LANE A	4444	1,233.26	Paper
5012-452	THOMAS, DAVID C	4618	1,158.89	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,633.49	Paper
5034-419	ABBOTT, DYLLAN T	5143	461.24	Paper
5034-419	ALBERTSON, ERICK J	2272	1,694.13	Paper
5034-419	BARNES, RANDAL R	5089	1,209.15	Paper
5034-419	BENSON, KIRT A	4309	1,906.18	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,196.49	Paper
5034-419	DEVERAUX, SHANE D	2487	1,519.41	Paper
5034-419	EHLY-HICKS, JAMI K	5082	1,164.32	Paper
5034-419	FOSTER, JAMES S	4095	2,018.69	Paper
5034-419	GETZ, STEVEN W	4512	1,556.97	Paper
5034-419	GOODNIGHT, DILLON M	5293	1,232.66	Paper
5034-419	KOVAL, ANDREW B	5128	1,270.40	Paper
5034-419	MASON, STEVEN F	4435	1,856.13	Paper
5034-419	REED, RONALD J	2808	2,688.96	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	763.93	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	1,381.10	Paper
5047-452	ESTERBY, TED J	4497	92.87	Paper
5047-452	PEARSON, SHYLA B	5302	626.27	Paper
5047-452	RALSTON, RAYMOND D	5157	89.26	Paper
5047-452	ROZMAN, TAMMY L	5166	455.25	Paper
5047-452	WHITAKER, JARED L	4984	1,412.41	Paper
5054-451	KRAHN, DANIEL J	3505	17.07	Paper
5054-451	MAFFEI, BRANDON P	4783	464.51	Paper

Dept/Div			Direct Deposit	
Activity	Payee			
5054-451	NAVA, VERONICA	4694	372.75	Paper
5054-451	SCHMIDT, STEFANIE L	5249	334.16	Paper
5054-451	TUTTLE, KANDIS A	4202	136.57	Paper
5055-451	AUNKST, MIA G	2097	259.70	Paper
5055-451	BLAKE, LEANDRA L	4893	14.10	Paper
5055-451	BUSH, CHRISTOPHER R	5013	232.31	Paper
5055-451	CARTER, KENADI M	5178	44.25	Paper
5055-451	CASE, ANDREW M	5207	165.45	Paper
5055-451	CHASE, JANET E	5008	47.56	Paper
5055-451	CHASE, LEORA E	5009	15.94	Paper
5055-451	CRAGHILL, MORGAN M	5232	31.79	Paper
5055-451	CULLOM, GINGER E	5170	60.47	Paper
5055-451	CUSTIS, MARK R	4768	266.98	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	418.54	Paper
5055-451	DEFILIPPI, DEVON J	5021	73.17	Paper
5055-451	DOMIN, KAELA J	4554	361.90	Paper
5055-451	ELLIOTT, BREANNA M	5146	229.94	Paper
5055-451	FITCH, BROOKE L	5243	14.59	Paper
5055-451	FLIEGLER, SOPHIE M	5022	19.10	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,922.14	Paper
5055-451	HARDGRAVE, ALBERT W	3176	407.38	Paper
5055-451	HILL, MATTHEW L	4986	258.04	Paper
5055-451	HOLCOMB, MARINA L	4044	403.05	Paper
5055-451	JENNINGS, TAMI D	1386	2,285.59	Paper
5055-451	JOHNSON, HAYLEE M	4894	68.59	Paper
5055-451	KOVAL, ALEXANDRA	5235	37.12	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	18.27	Paper
5055-451	MARSHALL, ADA D	1726	1,353.63	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	MOORE, MONICA R	5290	204.21	Paper
5055-451	NAVARRO, KYLE L	5047	65.31	Paper

Dept/Div			Direct Deposit	
Activity	Payee			
5055-451	O'BRIEN, JACOB S	5236	160.75	Paper
5055-451	OLIPHANT, HANNAH N	5152	132.18	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	30.16	Paper
5055-451	PETERSON, EVAN H	5262	111.86	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	163.96	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	145.08	Paper
5055-451	TORRES, KATE M	4836	69.00	Paper
5055-451	WELCH, DANIELLE R	5020	223.63	Paper
5055-451	WOLZ, MADELINE E	5203	64.49	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	300.31	Paper
5056-451	DIAZ, MARIA C	5036	497.44	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,436.21	Paper
5056-451	KLUG, ERIC M	2878	1,690.08	Paper
5056-451	TRIPP, NATHANIEL J	4108	111.53	Paper
5056-451	WASS, GRANT H	5067	535.08	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	CHACON, KAITLYN J	4999	145.80	Paper
5057-451	CHERPESKI, ABBIE K	5224	139.30	Paper
5057-451	DANTZLER, SERENA M	5052	38.92	Paper
5057-451	DENNEY, BRAD B	4529	317.88	Paper
5057-451	EARP, DANIEL J	4761	3,264.11	Paper
5057-451	FERNANDEZ, EMILY K	4195	133.73	Paper
5057-451	FOSTER, ZENON B	5225	178.42	Paper
5057-451	FRANZ, CASSANDRA J	5053	249.93	Paper
5057-451	GARCIA, SAVAHNA C	4828	190.72	Paper
5057-451	GERMAIN-SANCHEZ, ANGELICA R	5226	63.51	Paper
5057-451	GONZALES, SAMANTHA P	5213	147.13	Paper
5057-451	IBARRA REYES, CRISTINA	4832	33.46	Paper
5057-451	JENNINGS, NICOLE L	4669	370.78	Paper
5057-451	KOPP, DEVAN B	5282	200.50	Paper
5057-451	KUNTER, ANTHONY J	5283	233.64	Paper

Dept/Div	Activity	Payee		Direct Deposit	
5057-451		MACIAS, SOFIA M	5138	221.25	Paper
5057-451		MELGAREJO, CAMILA	4756	23.91	Paper
5057-451		MENENDEZ, ANDREW S	4928	1,729.83	Paper
5057-451		MESSMANN, MARISSA M	5214	110.63	Paper
5057-451		MUNOZ, LILIANA	5285	405.42	Paper
5057-451		NOLAN, MADALYN G	5003	343.16	Paper
5057-451		NUNEZ CRUZ, DIANA V	5228	147.50	Paper
5057-451		PARKER, MYA A	4879	332.44	Paper
5057-451		PARNHAM, ASHLYN E	5215	184.37	Paper
5057-451		QUINTERO, BRIGETTE M	5216	222.90	Paper
5057-451		RICETTA, ADAM M	5217	160.01	Paper
5057-451		RICO, ETHAN	4795	119.52	Paper
5057-451		SAMANIEGO, CHARMAINE F	4962	321.55	Paper
5057-451		SMITH, SOMMER P	5134	329.84	Paper
5057-451		WILSON, GARRETT D	5219	229.45	Paper
5060-451		CHAPMAN, SCOTT M	2340	2,323.21	Paper
5060-451		CRUZ, DANTE H	4664	172.08	Paper
5060-451		FELIZ-LONG, MICHAEL P	5245	676.49	Paper
5060-451		GORDON, AUSTIN C	4631	125.20	Paper
5060-451		GRIFFITH, SETHRO W	4815	102.43	Paper
5060-451		HORN, TIMOTHY D	5016	229.33	Paper
5060-451		HOSTLER, DOUGLAS K	5268	53.26	Paper
5060-451		MANZO-CASKEY, MCKENAH L	5246	176.18	Paper
5060-451		OLSEN, MEGHAN T	4637	534.70	Paper
5060-451		ROBINSON, BROOKE A	5248	143.41	Paper
5060-451		RUNDELL, RACHEL C	4816	173.51	Paper
5060-451		SEPULVEDA, JOSE M	4817	214.01	Paper
5060-451		SEPULVEDA LOZANO, MELANIE D	5250	49.17	Paper
5060-451		STEVENS, CASEY T	4200	218.52	Paper
5067-443		HILL, ANTOINETTE F	4767	451.11	Paper
6200-455		ASHAGRIE, HELINA G	4621	139.23	Paper

Dept/Div		Direct Deposit		
Activity	Payee			
6200-455	ASHAGRIE, MENEN G	4499	122.90	Paper
6200-455	BAKER, DIANE L	4536	3,101.47	Paper
6200-455	BELLS, VANNA B	5101	1,927.88	Paper
6200-455	CLARK, REBECCA N	5179	92.87	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	LONG, LUCINDA M	5120	38.69	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	278.83	Paper
6200-455	SWIFT, HALEY C	4422	1,544.47	Paper
6200-455	WERNETT, JAMES A	4502	505.17	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	3,716.19	Paper
6800-441	ABLANG, SCOTT R	5148	1,680.87	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,456.51	Paper
6800-441	ASHLEY, FRANCES M	2946	1,764.48	Paper
6800-441	BARLOW, JUDY L	3868	2,495.63	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,691.34	Paper
6800-441	BISCHOFF, STEFANIE F	4523	828.55	Paper
6800-441	BOOTHE, DUSTIN	956	2,763.81	Paper
6800-441	CAUHAPE, VALERIE	3899	619.52	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,159.77	Paper
6800-441	COOPER, LAURA K	4606	513.80	Paper
6800-441	CORBIT, JUNE K	3878	1,070.09	Paper

Dept/Div			Direct Deposit	
Activity	Payee			
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	1,948.06	Paper
6800-441	INMAN, BRETТА D	4437	2,191.97	Paper
6800-441	JOHNSON, SARAH B	4301	1,983.05	Paper
6800-441	KERWIN, HEATHER N	4901	389.24	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,683.94	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,083.75	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,078.75	Paper
6800-441	MILES, SALLYANNE L	3741	1,092.53	Paper
6800-441	ORAVETZ, LEE M	4747	1,805.38	Paper
6800-441	ORR, TONI E	5059	2,386.72	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	1,614.68	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,925.30	Paper
6800-441	STAFFEN, LAUREN M	4983	1,712.44	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,304.90	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	1,006.22	Paper
6804-441	GOWER, MITCHELL A	2283	1,562.33	Paper
6804-441	JONES, DILLON C	3833	1,899.44	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	1,603.90	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,654.00	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper

Prepared 10/16/19, 14:25:13
Program PR665L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 10/18/19

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Pay Period 21
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Dept/Div		Direct Deposit		
Activity	Payee			
7200-413	MACAULEY, LINDA K	3682	1,367.48	Paper
7200-413	MCMANUS, SEANA M	4751	480.78	Paper
7200-413	PETERSON, DAVID C	5107	3,892.36	Paper
7200-413	SALANOA, JAMES T	4255	1,659.62	Paper
Total Direct Deposits		-	779 1,415,852.08	
Paper Option				-779
Email Option		-		

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	WELDY, AMANDA R	5317	220409	318.67
701-415	SOLIMAN, STEFFI J	5314	220410	1,346.50
710-419	SWANSON, MICHAEL L	5316	220411	2,095.34
2005-421	COCKING, PATRICIA S	3922	220412	157.76
2012-421	REGALADO, DANIEL R	5038	220413	2,011.84
3025-419	HOMER, ZACHARY D	5313	220414	1,615.61
3502-435	BRETHAUER, SHANE S	5312	220415	1,395.68
4705-412	LEWIS, JOHN W	3777	220416	613.44
	CARSON CITY SHERIFF'S OFFICE		220433	192.71
5055-451	CARTIER, CLAIRE L	5192	220417	60.48
5055-451	MCKENZIE, BAILEY R	5301	220418	284.65
5055-451	POOR, ANNE LISE J	5263	220419	38.52
5055-451	ROMAN, MICHAEL R	5297	220420	106.29
5055-451	URBAN, ANDREA C	4659	220421	198.78
5057-451	BRANCO, DAMIAN G	5309	220422	75.80
5057-451	BUSBY, HAYLEE N	5310	220423	198.72
5057-451	EDELMAN, MATTHEW B	5318	220424	160.01
5057-451	HERNANDEZ, BARBARA JEA A	5205	220425	244.70
5057-451	ORTIZ, DESTINY	5311	220426	211.55
5060-451	LOVE, ROBERT L	277	220427	260.88
5060-451	LOZANO-CADENA, MANUEL	3721	220428	70.10
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220429	312.98
6200-455	COLEGROVE, PATRICK T	5315	220430	2,863.74
	CARSON CITY SHERIFF'S OFFICE		220434	482.87
6800-441	VILLEGAS, NESBY V	5308	220431	562.26
6804-441	CRAM, BRUCE A	3331	220432	1,555.16
Total Checks -			26	17,435.04

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	EGGERT, CHERYL A	4210	1,950.96	Paper
212-413	PHELPS, ELIZABETH J	2894	1,660.68	Paper
212-413	WARREN, TAMAR S	3794	1,564.82	Paper
212-413	WELDY, AMANDA R	5317	509.88	Paper
212-413	WELLS, CAROL S	3406	449.66	Paper
213-413	DURKEE, LINDA R	3102	2,092.62	Paper
213-413	HALL, TAMMY M	4062	346.37	Paper
213-413	MAXWELL, JO REITA	2626	487.52	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
216-413	WERLINGER, ELAINE J	329	370.51	Paper
217-413	CABRAL, HEATHER A	5305	2,937.93	Paper
217-413	GARCIA, MICHELE A	4696	1,555.78	Paper
217-413	GIOMI, JOHN C	5111	2,642.57	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	741.51	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,622.90	Paper
300-413	HOLMES, LACEY R	5095	768.40	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	270.88	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	1,420.71	Paper
400-413	MACHADO, CARON P	2335	2,302.39	Paper
400-413	PRICE, RHONDA L	2822	1,313.35	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,810.14	Paper
400-413	SCHMIDT, NIKKI D	5287	689.56	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	1,244.24	Paper
500-413	FAHRENBRUCH, SCOTT J	533	447.33	Paper
500-413	HERRING, ANNA C	3488	1,425.55	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	589.35	Paper
500-413	NUNEZ, EMILY H	4856	2,945.92	Paper
500-413	PRUYT, GARRIT S	4594	3,187.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PULIDO, CYNTHIA I	4780	531.39	Paper
500-413	REESE, TODD E	5116	2,738.25	Paper
500-413	REICHENBERG, JEREMY R	5132	4,015.66	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	1,483.49	Paper
500-413	SMITH, CARLI F	5117	511.09	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, SYDNE 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	2,417.37	Paper
600-413	EVANSON, RACHAEL N	4225	1,449.11	Paper
600-413	HICKS, STEPHANIE A	4628	4,243.72	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	2,392.66	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	SOLIMAN, STEFFI J	5314	1,486.25	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	504.70	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	CALVAN, PATRICK M	3753	1,152.87	Paper
710-419	CRAVEY, WILLIAM M	4775	1,699.22	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,616.37	Paper
710-419	NAVARRO, DESI R	4451	2,384.18	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	SWANSON, MICHAEL L	5316	2,876.59	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	1,400.92	Paper
764-444	GREGG, ANA C	3973	1,382.23	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.99	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	696.78	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,763.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	RUIZ, HAZEL P	3146	1,597.91	Paper
764-444	STONER, MICHELLE R	3784	1,098.70	Paper
1000-461	BEATTY, KAREN M	4553	521.27	Paper
1425-419	DAMRON, MICHELLE L	5035	1,453.50	Paper
1425-419	FERRIS, HEATHER M	5050	2,723.95	Paper
1425-419	GREEN, KATHE F	1862	1,313.87	Paper
1425-419	JOHNSTON, JASON L	4938	1,736.99	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,090.66	Paper
1425-419	MCBRAYER JR, JAMES D	4892	602.42	Paper
1425-419	PLEMEL, LEE A	2100	2,651.52	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	145.68	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,787.86	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	1,214.26	Paper
2004-421	SANDAGE, KENNETH L	362	5,220.35	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	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	1,183.67	Paper
2005-421	COX, CHARLES E	4716	398.35	Paper
2005-421	DAVIS, LISA S	2863	2,031.87	Paper
2005-421	ESPARZA, NADIA J	5260	1,151.42	Paper
2005-421	GRAVES, JENNIFER C	4570	1,322.77	Paper
2005-421	NEEP, REBECCA J	409	1,590.96	Paper
2005-421	OTTO, CASEY G	4766	2,121.51	Paper
2005-421	RHINES, RUTH	1796	2,084.43	Paper
2011-421	BINDLEY, BRETT J	3025	2,412.44	Paper
2011-421	BOGGAN, JAMES T	3274	1,992.67	Paper
2011-421	CHANEY, JOSHUA E	4224	2,698.98	Paper
2011-421	GONZALES, DANIEL G	2593	3,999.57	Paper
2011-421	HATLEY, SAMUEL I	1971	2,947.07	Paper
2011-421	HICKS, KOLBY B	4735	3,166.58	Paper
2011-421	HUMPHREY, BRIAN C	486	4,139.61	Paper
2011-421	MARTENSEN, MARIE E	1763	1,573.95	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,899.50	Paper
2011-421	MEAD, GAGE M	4068	2,170.25	Paper
2011-421	MIERAS, TAYLOR M	4420	2,450.73	Paper
2011-421	OLSON, JASON L	4340	2,244.80	Paper
2011-421	OLSON, STEVEN T	2793	2,357.73	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	3,398.70	Paper
2011-421	TORRES, SAMANTHA M	4981	1,936.16	Paper
2011-421	TUCKER, MORGAN H	3219	2,199.29	Paper
2012-421	ADAMS, JARROD P	1933	3,252.89	Paper
2012-421	ARRISON, CHRISTOPHER R	5266	2,060.52	Paper
2012-421	BECK, IDA D	468	1,588.69	Paper
2012-421	BINDLEY, CODY D	4546	2,062.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	BREHM, NATHAN E	2805	3,513.22	Paper
2012-421	BUENO, JASON J	2948	2,174.28	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	1,972.10	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,933.83	Paper
2012-421	FOUTZ, MYLES L	5292	1,828.05	Paper
2012-421	GAULT, JASON A	2372	2,076.00	Paper
2012-421	GIBSON, DONALD J	2018	3,284.52	Paper
2012-421	GIBSON, MICHAEL D	4125	2,424.77	Paper
2012-421	GOMES, DANIEL A	2396	3,683.04	Paper
2012-421	GREB, RYAN M	4697	2,149.24	Paper
2012-421	HADLOCK, JORDAN R	4642	1,894.25	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,309.37	Paper
2012-421	HUTT, ERIC	577	1,935.13	Paper
2012-421	JERAULD, MICHAEL C	4428	1,726.31	Paper
2012-421	JONES, DANIEL L	3099	3,074.41	Paper
2012-421	KEPLER, DERRICK D	3755	1,792.79	Paper
2012-421	LACHEW, JAMES F	4931	2,580.92	Paper
2012-421	LOPEZ, LIZZETH	4749	2,677.04	Paper
2012-421	LOWE, CRAIG E	2870	3,909.81	Paper
2012-421	LOYOLA, DANIEL A	4787	1,912.21	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,847.06	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	2,054.57	Paper
2012-421	MAYS, BRIAN M	1731	3,247.60	Paper
2012-421	MAYS III, EARL A	1577	3,031.18	Paper
2012-421	MCDONALD, THOMAS D	3577	2,097.26	Paper
2012-421	MCPMAHON, ERIN M	3520	2,655.45	Paper
2012-421	MURRY, KEVIN R	4103	1,770.29	Paper
2012-421	PALAMAR, SEAN C	3411	2,017.51	Paper
2012-421	PENDRAGON, BRUCE	4558	2,184.38	Paper
2012-421	POPE, RICHARD D	189	2,750.55	Paper
2012-421	PULLEN, JEFF J	2255	2,826.34	Paper
2012-421	REECE, DANIEL J	4535	2,031.40	Paper
2012-421	REGALADO, DANIEL R	5038	1,988.88	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,964.95	Paper
2012-421	RIGGIN, DARIN G	3345	2,249.45	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,100.30	Paper
2012-421	STONE, JONATHAN M	4311	2,145.07	Paper
2012-421	STRYFFELER, BENJAMIN W	5056	1,657.22	Paper
2012-421	SURRATT, JIMMY A	3018	2,359.23	Paper
2012-421	TRIGUEROS, IVAN	5088	1,996.06	Paper
2012-421	TROTTER, JOE C	2291	2,015.96	Paper
2012-421	TSCHEPETER, MARTHA A	2613	2,277.24	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,063.42	Paper
2012-421	WALL, FRED	492	3,704.04	Paper
2012-421	WHEELER, HARRY W	1559	1,941.02	Paper
2012-421	WILLIAMS, DEAN A	1222	3,590.71	Paper
2013-421	BEZOTTE, KARIE J	2477	1,760.26	Paper
2013-421	DZYAK, JAKOB A	5075	456.34	Paper
2013-421	FLETCHER, TOMI J	3963	1,340.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	JOHANSEN, MISTY A	5144	1,117.50	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper
2013-421	MURRY, LAUREN N	4650	1,211.43	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,687.35	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	WALL, ERIKA L	3572	2,323.89	Paper
2014-421	ACOSTA, SALVADOR	2612	3,524.27	Paper
2014-421	BLUE, JARED H	5139	2,006.00	Paper
2014-421	BURNHAM, TERENCE O	3773	2,340.54	Paper
2014-421	CARILLO, JAIME	5086	1,563.13	Paper
2014-421	CARTER, JOSH J	2890	2,597.27	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,921.49	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	4,766.69	Paper
2014-421	GARCIA, JEREMY N	4590	1,946.76	Paper
2014-421	HITCH, JOHN R	3319	2,409.07	Paper
2014-421	KENNISON, RONALD C	2220	2,684.46	Paper
2014-421	LEE, KIPLAN M	3017	2,833.43	Paper
2014-421	LEGROS, DAVID A	2001	3,427.77	Paper
2014-421	LOCATELLI, RONALD G	3512	1,814.77	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,203.87	Paper
2014-421	MCFALL, WILLIE J	3355	2,254.11	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	1,820.01	Paper
2014-421	MENDOZA, BRIAN P	2893	1,730.07	Paper
2014-421	MILLER, THOMAS T	2667	2,099.56	Paper
2014-421	MOORE, JASON R	4613	1,303.53	Paper
2014-421	NUNEZ, JOSE A	5142	1,856.57	Paper
2014-421	PACHECO, CESAR R	5140	1,570.77	Paper
2014-421	PRIMKA, JAMES W	938	3,889.73	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,163.95	Paper
2014-421	ROSE, ANTHONY J	5087	3,179.57	Paper
2014-421	ROUTON, ROBERT F	5141	1,637.84	Paper
2014-421	SCOTT, JEFFREY A	2315	2,823.09	Paper
2014-421	SMITH, KYLE A	4509	1,977.06	Paper
2014-421	SMITH, MATTHEW R	2985	3,025.51	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,287.15	Paper
2014-421	VALDES, JOSHUA O	4765	1,808.71	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,070.26	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,871.65	Paper
2014-421	WILDBLOOD, JASON A	2663	2,107.77	Paper
2017-421	BAUER, DENISE M	2611	3,057.73	Paper
2017-421	BONZEK, LORI A	5254	1,165.15	Paper
2017-421	BORN, AUBREY M	5271	1,314.37	Paper
2017-421	CEBALLOS, MARICELA	2690	2,650.63	Paper
2017-421	EVANS, CHRISTY A	5272	164.93	Paper
2017-421	HERTZ, ELIZABETH A	886	2,161.29	Paper
2017-421	JOHNSON, SARAH L	2623	2,343.41	Paper
2017-421	KIZER, JESSIE C	4418	2,679.91	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,756.32	Paper
2017-421	MATTHEWS, JAMES R	4852	2,405.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	MCGILL, WHITNEY L	4366	1,556.52	Paper
2017-421	MEAD, KELLI P	2102	2,140.27	Paper
2017-421	MILTON, DONNA G	1274	2,965.16	Paper
2017-421	MRACEK, KARIN M	271	2,750.85	Paper
2017-421	RAUB, MAKAYLA A	4959	1,779.28	Paper
2017-421	STOFFER, JENNIFER A	3902	2,195.33	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,616.19	Paper
2017-421	URIBE, ISELA	5122	1,526.73	Paper
2017-421	WALKER, RONA A	5156	1,541.80	Paper
2017-421	WILSON, DANIELLE R	4960	217.64	Paper
2018-421	COLLAZO, URIEL	3272	2,753.27	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	217.07	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	466.69	Paper
2505-422	SLAMON, SEAN P	4785	4,928.70	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,553.81	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,756.23	Paper
2512-422	BAILEY, RYAN R	4548	4,869.55	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	7,023.27	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,170.46	Paper
2512-422	BRISTOL, MARC D	5204	2,470.64	Paper
2512-422	CARAS, LANCE E	1660	2,404.35	Paper
2512-422	COLATORTI, JAMES P	1661	2,632.18	Paper
2512-422	COOK, CRAIG A	4279	2,949.31	Paper
2512-422	COOK JR, ROBERT A	2778	2,729.39	Paper
2512-422	COX, MICHAEL R	4884	3,600.12	Paper
2512-422	DANEN, JASON T	1301	4,053.01	Paper
2512-422	DONNELLY, MATTHEW T	1267	10,667.90	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,228.00	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,125.65	Paper
2512-422	GARCIA, NICOLAS R	4551	2,806.68	Paper
2512-422	GARDNER, JASON A	1662	2,557.48	Paper
2512-422	GREEN, COLE E	4154	2,790.90	Paper
2512-422	HARNS, CHAD	2782	4,430.33	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,582.99	Paper
2512-422	HORTON, JESSE C	2298	4,430.85	Paper
2512-422	HORTON, MICAH S	2152	4,995.07	Paper
2512-422	HOWE, TRAVIS W	1663	4,250.77	Paper
2512-422	LECK, AUSTIN M	5159	2,201.52	Paper
2512-422	LINSCOTT, JEFF F	2783	1,780.56	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,894.22	Paper
2512-422	MERRITT, MATTHEW P	1545	3,578.89	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,115.69	Paper
2512-422	NYBERG, KEVIN J	3075	3,992.30	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,473.48	Paper
2512-422	PEDRINI, JONATHON J	3348	553.94	Paper
2512-422	PETERSON, CLAYTON T	4543	3,714.29	Paper
2512-422	PETTY, CORY E	3076	2,903.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	RYAN, PETER J	4953	2,147.43	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,411.60	Paper
2512-422	SHINE, NOLAN J	4035	2,386.45	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,159.75	Paper
2515-422	BARR, LORALEI	1204	2,093.72	Paper
2515-422	DREWS, CASEY A	4890	2,465.91	Paper
2515-422	DUNCAN, EARL D	4404	244.49	Paper
2515-422	RUBEN, DAVID M	4128	3,559.42	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	1,276.93	Paper
2525-422	ABUAN, ANTHONY A	4956	790.08	Paper
2525-422	ARTAM, NICHOLAS	4872	2,459.78	Paper
2525-422	BROCCHINI, JOEDY C	4455	4,547.01	Paper
2525-422	BURT, CAMERON M	4542	4,298.02	Paper
2525-422	BURTON, HEATH D	4882	2,751.38	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,893.95	Paper
2525-422	COOPER, MATTHEW L	3631	2,416.88	Paper
2525-422	GELBMAN, DANIEL M	2993	1,917.12	Paper
2525-422	GRILLO, JONATHAN D	4899	1,386.08	Paper
2525-422	HILL, CAROL	830	1,498.14	Paper
2525-422	HOLLAND, SHELLEY L	3969	498.70	Paper
2525-422	KNIGHT, ROBERT A	5114	1,359.61	Paper
2525-422	KOHLER, JESSE W	4763	2,660.08	Paper
2525-422	KOLLASCH, COURTNEY N	5255	885.31	Paper
2525-422	PETERSON, DUSTIN J	4020	4,223.20	Paper
2525-422	RATTI, ANIL K	4887	2,243.80	Paper
2525-422	RAW, THOMAS	426	5,256.76	Paper
2525-422	ROBERTSON, ADAM C	4238	3,400.26	Paper
2525-422	SHULL, DENISE A	4545	1,248.71	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,438.14	Paper
2525-422	TREMAINE, TY W	5115	1,443.39	Paper
2525-422	WARTGOW, SANDRA M	4236	1,671.44	Paper
2525-422	WASZKIEWICZ, BRET A	4952	1,799.69	Paper
2525-422	WHITE, JAMES	981	2,665.97	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,050.20	Paper
2535-422	BROWN, AUSTIN P	5188	109.26	Paper
2535-422	GORDON, JESSICA T	4957	170.72	Paper
2535-422	KING, STACEY D	5186	341.08	Paper
2535-422	ROBINSON, GREGORY E	5256	589.05	Paper
2545-422	BECKER, KEITH R	4712	537.93	Paper
2545-422	CARLSON, DUSTIN J	4853	1,267.01	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	1,099.72	Paper
2545-422	HARRIS, DANIEL P	5288	520.69	Paper
2545-422	HERZING, JACOB W	4988	33.81	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	1,203.08	Paper
2545-422	RUMMEL, RODD L	4298	2,240.49	Paper
2545-422	SEARCY, JAMES M	5173	423.38	Paper
2545-422	WILDERMUTH, ARON R	5167	1,016.38	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	FRYER, SHANE E	4623	1,348.32	Paper
3005-430	GRAY, KENNETH D	4771	72.84	Paper
3005-430	HUNT, BRENDA L	3964	2,154.69	Paper
3005-430	JAMES, EDWIN D	3646	3,445.01	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,041.10	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,564.00	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	THALER, STEVE J	4770	72.84	Paper
3005-430	WALSH, LARRY R	5252	78.84	Paper
3005-430	WORKMAN, MICHAEL L	5124	78.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,956.13	Paper
3012-430	ANDERSON, DANIEL H	4481	1,938.61	Paper
3012-430	ANDERSON, DARREN S	3937	2,826.18	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,478.34	Paper
3012-430	COOLEY, RICKY D	4106	3,963.25	Paper
3012-430	COOLEY, RYAN D	5191	181.49	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	2,424.98	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	1,801.39	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	1,304.62	Paper
3012-430	HOGEN, RORY A	262	595.57	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	MOLLISON, DEBORAH D	5109	54.63	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,292.44	Paper
3012-430	NICHOLAS, COURTNEY J	4802	1,875.31	Paper
3012-430	NORMAN, KELLY M	5105	2,070.71	Paper
3012-430	PETRI, TONYA J	3927	1,492.34	Paper
3012-430	PLATT, JOHN F	1104	2,071.23	Paper
3012-430	POTTEY, STEPHEN M	4518	3,530.77	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,854.52	Paper
3012-430	ROSALES, BEATRIZ A	4909	78.87	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	2,575.00	Paper
3012-430	STUCKY, DANIEL L	4819	3,835.41	Paper
3012-430	TILDEN, COURTNEY L	5307	1,631.43	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	2,527.86	Paper
3025-419	HERBERT, JUSTIN T	5299	1,653.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	HINOJOSA, EDGAR L	4447	1,652.18	Paper
3025-419	HOMER, ZACHARY D	5313	1,653.89	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,123.70	Paper
3025-419	MOORE, CORY M	4702	2,130.13	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,549.97	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,317.38	Paper
3025-419	WHITE, HANS H	4519	2,012.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,749.56	Paper
3038-431	BOEHME, JOSHUA L	5258	1,587.91	Paper
3038-431	BOOTH, JOSEPH D	1724	2,863.68	Paper
3038-431	BROWN, JACK B	4186	1,487.23	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,330.32	Paper
3038-431	CATLETT, JEFF W	3333	1,279.26	Paper
3038-431	CHANNEY, TEDDY L	4733	1,388.05	Paper
3038-431	CHRIST, JUSTIN A	5298	1,499.71	Paper
3038-431	ENGELS, ERIC B	3570	2,389.51	Paper
3038-431	HARJES, SHANNON P	4804	1,512.31	Paper
3038-431	HICKS, DWIGHT M	5300	1,703.21	Paper
3038-431	INGRAM, JACK H	2385	2,031.08	Paper
3038-431	KING, JON G	4522	1,560.80	Paper
3038-431	LAAKER, JOHN J	350	1,760.45	Paper
3038-431	MOORE, JASON	3443	1,756.67	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,943.76	Paper
3038-431	QUEZADA, CAMERON M	4778	1,184.78	Paper
3038-431	SWANSON, TERRANCE A	4090	2,033.18	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,999.39	Paper
3038-431	TOMASCO, JOHN S	351	2,380.15	Paper
3038-431	WOOD, GARY N	4092	1,594.05	Paper
3201-434	BRADSHAW, JEFF R	1095	2,488.55	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	2,794.73	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,155.66	Paper
3201-434	HALE, KELLY A	3143	3,040.54	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	2,191.91	Paper
3201-434	LECHMANN, JANNO	5081	1,419.46	Paper
3201-434	MICHAUT, DAVID M	4087	977.90	Paper
3201-434	MONTGOMERY, AARON	5270	1,630.20	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,842.49	Paper
3201-434	MOSES, SIERRA J	5304	1,409.45	Paper
3201-434	MURRAY, RAY D	5145	2,346.51	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	1,982.46	Paper
3201-434	ROBINSON, DUSTIN M	5278	1,629.70	Paper
3201-434	SIMPSON, MARK	539	2,050.61	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,457.96	Paper
3201-434	WHITAKER, DAVID W	3089	2,068.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WIESE, SHAWN L	3866	3,085.30	Paper
3502-435	AGRELLA, KEVIN T	2412	2,097.12	Paper
3502-435	ARGUST, RYAN F	5064	1,325.35	Paper
3502-435	BRETHAUER, SHANE S	5312	1,270.17	Paper
3502-435	COCKING, WILLIAM D	4705	1,202.89	Paper
3502-435	COLLIER, AARON S	3551	2,041.18	Paper
3502-435	DORSEY, BO D	5131	1,314.56	Paper
3502-435	ESTES, JAMES M	2829	2,204.06	Paper
3502-435	GORDON, THOMAS G	835	1,625.75	Paper
3502-435	GRUNDY, TOM B	1613	3,062.13	Paper
3502-435	JOST, THEODORE R	3001	1,530.06	Paper
3502-435	KELLY, SHADOW L	3518	1,898.40	Paper
3502-435	MATHIESEN, BRANDON N	1262	4,341.81	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,252.08	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,513.31	Paper
3502-435	REID, JERAD M	3410	2,172.85	Paper
3502-435	REYNA, KELLY J	3831	2,057.19	Paper
3502-435	RICHARDSON, NATHAN	3289	1,988.86	Paper
3502-435	THICKE, MICHAEL R	3246	1,915.94	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,737.19	Paper
3502-435	WISE, URIAH V	3032	1,402.71	Paper
3702-437	COX, GEORGE	862	1,644.28	Paper
3702-437	EISNER, DAVID F	3130	1,472.06	Paper
3702-437	MITCHELL, TODD D	273	2,876.55	Paper
3702-437	PIER, CAMERON M	3834	1,557.88	Paper
3702-437	ROLL, TYLER A	5065	1,394.84	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,643.32	Paper
3702-437	SULLI, NICHOLAS V	3225	1,425.16	Paper
4300-412	CLARK, ROBIN M	4599	1,510.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,307.65	Paper
4300-412	HALE, MARTIN G	3962	1,545.00	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	1,988.17	Paper
4505-423	FELIX, RYAN J	4388	2,956.96	Paper
4505-423	GUANTONIO, MISTY J	5296	1,921.64	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	1,958.47	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	2,601.79	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,254.21	Paper
4506-423	ALONSO, GUILLERMO	4792	1,671.77	Paper
4506-423	DANTZLER, FRANCES C	2882	1,941.87	Paper
4506-423	ENTZ, MICHELLE R	4936	1,373.86	Paper
4506-423	FINNEGAN, KAREN A	197	127.47	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,530.32	Paper
4506-423	HERNANDEZ, PAUL	5273	1,446.49	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,450.60	Paper
4506-423	JACKSON, WHITNEY G	5265	1,299.04	Paper
4506-423	LAPAILLE, RENAY D	4083	1,882.98	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,605.12	Paper
4506-423	LUTU, JAMES S	3549	1,647.96	Paper
4506-423	MICHAEL, MOBBY T	5274	1,458.82	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,371.83	Paper
4506-423	RIGGIN, KEVIN R	4256	1,580.79	Paper
4506-423	SEWELL, JAZMYN D	4615	2,105.26	Paper
4506-423	WATERMAN, VANESSA A	4929	1,449.53	Paper
4506-423	ZAVALA, FRANK	5275	1,536.04	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,639.64	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,915.56	Paper
4700-412	COOPER, CRISTAL A	2815	2,111.87	Paper
4700-412	CORTES, MAXINE	3285	4,983.02	Paper
4700-412	DANIEL, TAWNYA S	2435	2,300.65	Paper
4700-412	DREWS, CODY J	3651	2,525.52	Paper
4700-412	ESCALANTE, ELSIE M	5303	611.24	Paper
4700-412	FISCHER, CARIN	511	3,124.83	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,323.64	Paper
4700-412	GONZALES, MELIAH H	2605	2,421.80	Paper
4700-412	GREENBURG, SUSAN	3622	1,992.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,698.00	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	2,497.83	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	MEIBERT, EMILY A	5281	2,081.87	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,343.41	Paper
4700-412	PUTZ, AMBER B	3979	1,462.87	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	1,211.27	Paper
4700-412	TINAJERO, MARTHA A	2649	2,061.67	Paper
4700-412	TORRES, BRENDA L	1551	1,593.21	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,130.55	Paper
4700-412	WAKELING, EVELYN S	3643	1,815.20	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	529.00	Paper
4705-412	CONTI, ROBERT M	3780	705.45	Paper
4705-412	CUPP, JAMES W	4721	532.67	Paper
4705-412	FLETCHER, TAD N	4239	3,619.28	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,760.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	JESSEE, JOHN T	5277	564.66	Paper
4705-412	LAMBERT, BART A	4602	2,058.00	Paper
4705-412	LAWRENCE, ELIZABETH	4871	1,980.38	Paper
4705-412	MCGEE, TAWNYA R	5267	497.44	Paper
4705-412	MILLER, ASHLEE A	4855	1,938.81	Paper
4705-412	MUDGETT, ANGELA C	4459	1,520.92	Paper
4705-412	PARKER, ROBERT B	3263	633.58	Paper
4705-412	PEEK, CODY R	4699	2,220.77	Paper
4705-412	RYBA, JUSTIN M	3434	2,204.08	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	720.51	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, VERNON 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	1,164.36	Paper
5012-452	BIDDLE, ALLAN A	1684	2,136.77	Paper
5012-452	BLISS, MICHAEL G	5096	1,104.38	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,284.08	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DELANEY, NATHAN J	5289	941.51	Paper
5012-452	DORAN, JOHN P	4159	1,624.78	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,349.52	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	863.42	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	471.87	Paper
5034-419	ALBERTSON, ERICK J	2272	1,733.98	Paper
5034-419	BARNES, RANDAL R	5089	1,198.70	Paper
5034-419	BENSON, KIRT A	4309	2,234.43	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,313.40	Paper
5034-419	DEVERAUX, SHANE D	2487	1,578.25	Paper
5034-419	EHLY-HICKS, JAMI K	5082	1,223.29	Paper
5034-419	FOSTER, JAMES S	4095	2,079.93	Paper
5034-419	GETZ, STEVEN W	4512	1,746.71	Paper
5034-419	GOODNIGHT, DILLON M	5293	1,004.52	Paper
5034-419	KOVAL, ANDREW B	5128	1,166.51	Paper
5034-419	MASON, STEVEN F	4435	1,627.83	Paper
5034-419	REED, RONALD J	2808	2,758.20	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	957.12	Paper
5034-419	VILLANUEVA, MIGUEL	5286	607.03	Paper
5047-452	BECK, WILLIAM R	5251	683.98	Paper
5047-452	BERGGREN, GREGG E	4788	1,260.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	BOLLINGER, ANN P	3101	2,209.97	Paper
5047-452	BOYER, LYNDSEY J	4779	1,870.34	Paper
5047-452	COSTELLO, JOHN J	4582	1,442.34	Paper
5047-452	ESTERBY, TED J	4497	90.13	Paper
5047-452	PEARSON, SHYLA B	5302	699.17	Paper
5047-452	RALSTON, RAYMOND D	5157	89.26	Paper
5047-452	ROZMAN, TAMMY L	5166	273.15	Paper
5047-452	WHITAKER, JARED L	4984	1,484.20	Paper
5054-451	MAFFEI, BRANDON P	4783	382.71	Paper
5054-451	NAVA, VERONICA	4694	569.08	Paper
5054-451	SCHMIDT, STEFANIE L	5249	352.05	Paper
5055-451	AUNKST, MIA G	2097	229.15	Paper
5055-451	BUSH, CHRISTOPHER R	5013	142.01	Paper
5055-451	CASE, ANDREW M	5207	64.33	Paper
5055-451	CHASE, JANET E	5008	196.00	Paper
5055-451	CHASE, LEORA E	5009	7.96	Paper
5055-451	CULLOM, GINGER E	5170	220.26	Paper
5055-451	CUSTIS, MARK R	4768	226.41	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	324.42	Paper
5055-451	DEFILIPPI, DEVON J	5021	55.15	Paper
5055-451	DOMIN, KAELA J	4554	289.75	Paper
5055-451	ELLIOTT, BREANNA M	5146	178.63	Paper
5055-451	FLIEGLER, SOPHIE M	5022	125.95	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,991.38	Paper
5055-451	HARDGRAVE, ALBERT W	3176	251.41	Paper
5055-451	HASKELL, NATALIE R	5151	49.74	Paper
5055-451	HILL, MATTHEW L	4986	311.30	Paper
5055-451	HOLCOMB, MARINA L	4044	343.94	Paper
5055-451	HOLLOWAY, KYLE W	5200	87.93	Paper
5055-451	JENNINGS, TAMI D	1386	2,304.73	Paper
5055-451	JOHNSON, HAYLEE M	4894	186.59	Paper
5055-451	KOVAL, ALEXANDRA	5235	48.51	Paper
5055-451	MARSHALL, ADA D	1726	1,372.77	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MOORE, MONICA R	5290	244.68	Paper
5055-451	MORGAN, WALKER D	5209	75.80	Paper
5055-451	NAVARRO, KYLE L	5047	66.05	Paper
5055-451	O'BRIEN, JACOB S	5236	129.96	Paper
5055-451	OLIPHANT, HANNAH N	5152	13.28	Paper
5055-451	PETERSON, EVAN H	5262	57.52	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	33.31	Paper
5055-451	ROMAN, MICHAEL R	5297	116.88	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	129.47	Paper
5055-451	SHEPARD, SOPHIA V	5212	43.60	Paper
5055-451	TORRES, KATE M	4836	269.71	Paper
5055-451	TUTTLE, EMMA J	5181	52.58	Paper
5055-451	WELCH, DANIELLE R	5020	159.71	Paper
5055-451	WOLZ, MADELINE E	5203	53.75	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	352.04	Paper
5056-451	DIAZ, MARIA C	5036	500.30	Paper
5056-451	DODGE, KELLY E	3791	130.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	KIRCHOFF, KRISTINE E	4291	1,558.33	Paper
5056-451	KLUG, ERIC M	2878	1,751.32	Paper
5056-451	WASS, GRANT H	5067	446.52	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	BRANCO, DAMIAN G	5309	22.53	Paper
5057-451	BUSBY, HAYLEE N	5310	186.42	Paper
5057-451	CHACON, KAITLYN J	4999	141.03	Paper
5057-451	CHERPESKI, ABBIE K	5224	106.52	Paper
5057-451	DANTZLER, SERENA M	5052	8.19	Paper
5057-451	DENNEY, BRAD B	4529	178.23	Paper
5057-451	EARP, DANIEL J	4761	3,325.35	Paper
5057-451	EDELMAN, MATTHEW B	5318	143.41	Paper
5057-451	FOSTER, ZENON B	5225	165.53	Paper
5057-451	FRANZ, CASSANDRA J	5053	81.94	Paper
5057-451	GARCIA, SAVAHNA C	4828	186.44	Paper
5057-451	GONZALES, SAMANTHA P	5213	154.49	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	273.16	Paper
5057-451	IBARRA REYES, CRISTINA	4832	31.08	Paper
5057-451	JENNINGS, NICOLE L	4669	439.80	Paper
5057-451	KOPP, DEVAN B	5282	169.21	Paper
5057-451	KUNTER, ANTHONY J	5283	222.59	Paper
5057-451	MACIAS, SOFIA M	5138	221.25	Paper
5057-451	MELGAREJO, CAMILA	4756	50.20	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,792.20	Paper
5057-451	MESSMANN, MARISSA M	5214	30.73	Paper
5057-451	MUNOZ, LILIANA	5285	259.41	Paper
5057-451	NOLAN, MADALYN G	5003	291.61	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	110.63	Paper
5057-451	ORTIZ, DESTINY	5311	228.11	Paper
5057-451	PARKER, MYA A	4879	257.27	Paper
5057-451	PARNHAM, ASHLYN E	5215	118.82	Paper
5057-451	QUINTERO, BRIGETTE M	5216	328.12	Paper
5057-451	RICHETTA, ADAM M	5217	108.58	Paper
5057-451	RICO, ETHAN	4795	177.82	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	389.84	Paper
5057-451	SMITH, SOMMER P	5134	348.96	Paper
5057-451	WILSON, GARRETT D	5219	163.89	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,384.45	Paper
5060-451	CRUZ, DANTE H	4664	141.01	Paper
5060-451	DEFALCO, RYAN B	5244	213.06	Paper
5060-451	FELIZ-LONG, MICHAEL P	5245	201.22	Paper
5060-451	GRIFFITH, SETHRO W	4815	49.17	Paper
5060-451	MANZO-CASKEY, MCKENAH L	5246	57.36	Paper
5060-451	MAURER, TY B	4635	409.10	Paper
5060-451	OLSEN, MEGHAN T	4637	469.63	Paper
5060-451	ROBINSON, BROOKE A	5248	127.02	Paper
5060-451	RUNDELL, RACHEL C	4816	177.81	Paper
5060-451	SEPULVEDA, JOSE M	4817	157.76	Paper
5060-451	SEPULVEDA LOZANO, MELANIE D	5250	139.30	Paper
5060-451	STEVENS, TESSA R	4758	38.24	Paper
5067-443	HILL, ANTOINETTE F	4767	501.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	ASHAGRIE, HELINA G	4621	139.23	Paper
6200-455	ASHAGRIE, MENEN G	4499	61.45	Paper
6200-455	BAKER, DIANE L	4536	3,011.45	Paper
6200-455	BELLS, VANNA B	5101	1,927.88	Paper
6200-455	CLARK, REBECCA N	5179	123.83	Paper
6200-455	COLEGROVE, PATRICK T	5315	4,024.99	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	LEMONS, KAREN J	5223	243.56	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	312.42	Paper
6200-455	SWIFT, HALEY C	4422	1,550.78	Paper
6200-455	WERNETT, JAMES A	4502	505.17	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	2,811.98	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,714.08	Paper
6800-441	BISCHOFF, STEFANIE F	4523	103.57	Paper
6800-441	BOOTHE, DUSTIN	956	2,888.05	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,159.59	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	1,637.47	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	1,965.68	Paper
6800-441	INMAN, BRETTE 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	1,083.74	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,078.75	Paper
6800-441	MILES, SALLYANNE L	3741	1,871.41	Paper
6800-441	ORAVETZ, LEE M	4747	1,827.02	Paper
6800-441	ORR, TONI E	5059	2,504.76	Paper
6800-441	PIERINI, CELESTE E	4807	1,079.73	Paper
6800-441	RAPP, JESSICA R	5097	1,375.19	Paper
6800-441	RIOUX, CARI C	4776	1,724.74	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,925.29	Paper
6800-441	STAFFEN, LAUREN M	4983	1,773.67	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,863.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	999.72	Paper
6804-441	GOWER, MITCHELL A	2283	1,925.13	Paper
6804-441	JONES, DILLON C	3833	1,883.68	Paper
6804-441	NICHOLS, CRAIG M	5175	1,273.81	Paper
6804-441	SCOTT, COLTEN R	5176	1,146.95	Paper
6804-441	STEVENS, KERRY R	2271	1,603.90	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,651.86	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,380.06	Paper
7200-413	MCMANUS, SEANA M	4751	608.92	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 1,422,817.97	
Paper Option -			780	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	NEAGOS, MIHAELA	3724	220439	1,208.01
2005-421	COCKING, PATRICIA S	3922	220440	544.67
2512-422	BROWN, ANDREA L	5321	220441	1,844.59
2525-422	EVANS, THOMAS G	5322	220442	1,809.05
2525-422	REYNOSO, JACK B	5323	220443	1,844.59
4506-423	PEKA, KRISTYNA L	3966	220444	81.94
4705-412	CORBRIDGE, NICHOLAS L	5320	220445	298.05
	CARSON CITY SHERIFF'S OFFICE		220453	192.71
5055-451	CARTIER, CLAIRE L	5192	220446	47.94
5055-451	MCKENZIE, BAILEY R	5301	220447	192.77
5055-451	POOR, ANNE LISE J	5263	220448	54.25
5055-451	URBAN, ANDREA C	4659	220449	217.75
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220450	279.98
	CARSON CITY SHERIFF'S OFFICE		220454	486.87
6800-441	VILLEGAS, NESBY V	5308	220451	942.22
6804-441	CRAM, BRUCE A	3331	220452	1,555.16
	Total Checks -		16	11,600.55