



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** December 19, 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 November 8, 2019 through December 6, 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 November 8, 2019 through December 6, 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 - \$13,519,730.43
Payroll - \$2,975,588.75

Alternatives

No viable alternative.

Attachments:

[Ratify Bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
531119	11/25/2019	WIRE	000053 AIRPORT AUTHORITY	4,661.00			
5311191	11/25/2019	WIRE	000053 AIRPORT AUTHORITY	47,788.00			
1558119	11/18/2019	WIRE	001558 PERS ADMINISTRATIVE FUND	1,094,242.42			
2163119	11/18/2019	WIRE	002163 WELLS FARGO	133,762.50			
2404119	11/18/2019	WIRE	002504 BANC OF AMERICA PUBLIC CA	375,786.60			
2499119	11/15/2019	WIRE	002499 NEVADA STATE CONTROLLER	41,962.50			
2507119	11/18/2019	WIRE	002507 PINNACLE PUBLIC FINANCE,	533,184.90			
3531191	11/19/2019	WIRE	000353 CARSON CITY SCHOOL DISTRI	1,699,793.14			
9111191	11/25/2019	WIRE	000911 HR SIMPLIFIED	4,252.16			
9111194	11/15/2019	WIRE	000911 HR SIMPLIFIED	29,991.20			
15581191	11/18/2019	WIRE	001558 PERS ADMINISTRATIVE FUND	2,070.14			
24981192	11/15/2019	WIRE	002498 VOYA	65,130.35			
24981193	11/29/2019	WIRE	002498 VOYA	115,825.10			
24991191	11/15/2019	WIRE	002499 NEVADA STATE CONTROLLER	12,707.60			
24991192	11/21/2019	WIRE	002499 NEVADA STATE CONTROLLER	44,737.00			
24991193	11/21/2019	WIRE	002499 NEVADA STATE CONTROLLER	39,436.00			
25011191	11/15/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	272,999.84			
25011192	12/02/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	278,364.19			
25021191	11/14/2019	WIRE	002502 CHILD SUPPORT/CCEA DUES	7,756.70			
25021192	11/29/2019	WIRE	002502 CHILD SUPPORT/CCEA DUES	7,823.03			
25031191	11/15/2019	WIRE	002503 STATE OF NV TREASURER	1,706,892.94			
25031192	11/15/2019	WIRE	002503 STATE OF NV TREASURER	127,928.04			
902112019	11/08/2019	WIRE	000902 HOMETOWN HEALTH MANAGEMEN	620,941.36			
903075986	11/08/2019	PRINTED	000001 3D CONCRETE	1,432.85			
903075987	11/08/2019	PRINTED	002395 A CARLISLE & COMPANY OF N	2,866.00			
903075988	11/08/2019	PRINTED	000027 ADAMS HUB LLC	1,500.00			
903075989	11/08/2019	PRINTED	000036 ADVANCED COMPUTER TECHNOL	895.20			
903075990	11/08/2019	PRINTED	000037 ADVANCED DATA SYSTEMS INC	1,277.00			
903075991	11/08/2019	PRINTED	000069 ALLISON, MACKENZIE, PAVLA	200.00			
903075992	11/08/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	69.51			
903075993	11/08/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	2,181.23			
903075994	11/08/2019	PRINTED	002603 ASPEN DEVELOPERS CORP	905,387.88			
903075995	11/08/2019	PRINTED	000147 AT&T	35.51			
903075996	11/08/2019	PRINTED	000148 AT&T	5,357.52			
903075997	11/08/2019	PRINTED	000160 AT&T MOBILITY #2872445916	31.34			
903075998	11/08/2019	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	1,965.00			
903075999	11/08/2019	PRINTED	000300 CAD PEST CONTROL SERVICES	200.00			
903076000	11/08/2019	PRINTED	000305 CALIFORNIA SURVEYING & DR	41.26			
903076001	11/08/2019	PRINTED	000315 CAPITAL BEVERAGES	7,666.32			
903076002	11/08/2019	PRINTED	000327 CAPITOL REPORTERS	600.00			
903076003	11/08/2019	PRINTED	000330 CARDINAL HEALTH 110	2.80			
903076004	11/08/2019	PRINTED	002264 CARDNO, INC	13,461.28			
903076005	11/08/2019	PRINTED	000374 DANIEL TRAMPE	1,375.00			
903076006	11/08/2019	PRINTED	000387 CARSON VALLEY OIL CO	21.69			
903076007	11/08/2019	PRINTED	002432 CASCADE LIVING GROUP - SP	4,335.86			
903076008	11/08/2019	PRINTED	000398 CASSINELLI LANDSCAPING	4,890.00			
903076009	11/08/2019	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	56.95			
903076010	11/08/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	763.00			
903076011	11/08/2019	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	149,339.53			
903076012	11/08/2019	PRINTED	000431 CHEVRON AND TEXACO BUSINE	253.06			
903076013	11/08/2019	PRINTED	002710 COMMON WEALTH OF PENNSYLV	115.76			
903076014	11/08/2019	PRINTED	000479 TARA BURKE	536.25			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903076015	11/08/2019	PRINTED	000493 CONWAY COMMUNICATIONS	22,348.25			
903076016	11/08/2019	PRINTED	000523 CRAVEY, WILLIAM	69.60			
903076017	11/08/2019	PRINTED	000543 CUSTOM SIGN & CRANE LLC	210.00			
903076018	11/08/2019	PRINTED	000558 DAVIES ESQ, RICHARD P	1,875.00			
903076019	11/08/2019	PRINTED	002709 DEPARTMENT OF STATE LANDS	54.71			
903076020	11/08/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	318.50			
903076021	11/08/2019	PRINTED	000646 EIDE BAILLY LLP	8,000.00			
903076022	11/08/2019	PRINTED	000689 EUROFINS EATON ANALYTICAL	230.00			
903076023	11/08/2019	PRINTED	000724 FIRST CHOICE SERVICES	82.85			
903076024	11/08/2019	PRINTED	000731 FITZHENRY'S FUNERAL HOME	550.00			
903076025	11/08/2019	PRINTED	000736 FLYERS ENERGY LLC	2,750.97			
903076026	11/08/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	207.60			
903076027	11/08/2019	PRINTED	000754 FREEMAN, JEANNE	364.52			
903076028	11/08/2019	PRINTED	000777 GARLAND/DBS INC	66.26			
903076029	11/08/2019	PRINTED	000814 GRANITE CONSTRUCTION COMP	1,006.32			
903076030	11/08/2019	PRINTED	000821 GRAY, CHRISTOPHER	598.24			
903076031	11/08/2019	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	128.00			
903076032	11/08/2019	PRINTED	000953 ISTOREGE 50 EAST BUSINESS	725.00			
903076033	11/08/2019	PRINTED	000959 J & A DESIGN STUDIO	1,750.00			
903076034	11/08/2019	PRINTED	001872 JOHNSON CONTROLS FIRE PRO	567.00			
903076035	11/08/2019	PRINTED	002708 KENTUCKY STATE TREASURY	229.17			
903076036	11/08/2019	PRINTED	001040 KNECHT, RAQUEL	407.88			
903076037	11/08/2019	PRINTED	001108 LIGHTHOUSE SERVICES INC	937.50			
903076038	11/08/2019	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903076039	11/08/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	2,000.00			
903076040	11/08/2019	PRINTED	001149 MAIL FINANCE	352.26			
903076041	11/08/2019	PRINTED	001159 MARATHON STAFFING GROUP	9,200.05			
903076042	11/08/2019	PRINTED	001192 MCMORRIS, STEVEN D	1,444.16			
903076043	11/08/2019	PRINTED	001208 CALIFORNIA METRO MOBILE C	214.00			
903076044	11/08/2019	PRINTED	001213 MICHAEL BAKER INTERNATIONAL	8,388.00			
903076045	11/08/2019	PRINTED	999913 801 N CARSON, LLC	240.02			
903076046	11/08/2019	PRINTED	999913 ANTHONY PALAZZOLO	112.30			
903076047	11/08/2019	PRINTED	999913 Anthony Singh	72.00			
903076048	11/08/2019	PRINTED	999913 BAO XIONG	60.00			
903076049	11/08/2019	PRINTED	999913 BERTA COLVIN	398.62			
903076050	11/08/2019	PRINTED	999913 BEVERLY J DICK	92.58			
903076051	11/08/2019	PRINTED	999913 Bryon Hunt	188.00			
903076052	11/08/2019	PRINTED	999913 BUONAMICI FAMILY 1995 TRU	115.06			
903076053	11/08/2019	PRINTED	999913 CC BUILIDERS, LLC	160.21			
903076054	11/08/2019	PRINTED	999913 CELIENE SAATHOFF	328.00			
903076055	11/08/2019	PRINTED	999913 Chris Vaughn	167.00			
903076056	11/08/2019	PRINTED	999913 DIANE E ABBOTT	10.43			
903076057	11/08/2019	PRINTED	999913 Diego Aramburu	167.00			
903076058	11/08/2019	PRINTED	999913 EDITH GRUB	63.61			
903076059	11/08/2019	PRINTED	999913 ERIC C SMITH	104.91			
903076060	11/08/2019	PRINTED	999913 EVETTE SCHMELZER	85.00			
903076061	11/08/2019	PRINTED	999913 Heather Ferris	110.32			
903076062	11/08/2019	PRINTED	999913 JAY DEMARCO	118.46			
903076063	11/08/2019	PRINTED	999913 JENNIFER HOVEY	54.12			
903076064	11/08/2019	PRINTED	999913 Jesse Kohler	188.00			
903076065	11/08/2019	PRINTED	999913 JESSE TURNER	152.24			
903076066	11/08/2019	PRINTED	999913 JESSICA NATLAND	185.48			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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903076067	11/08/2019	PRINTED	999913 JESUS CAMACHO RICO	139.13			
903076068	11/08/2019	PRINTED	999913 Joedy Brocchini	188.00			
903076069	11/08/2019	PRINTED	999913 LANTURN INVESTMENTS, LLC	140.26			
903076070	11/08/2019	PRINTED	999913 LEO KOSCHELLA	211.95			
903076071	11/08/2019	PRINTED	999913 LUCIA MALONEY	77.00			
903076072	11/08/2019	PRINTED	999913 MALGORZATA NORDYKE	145.49			
903076073	11/08/2019	PRINTED	999913 Mark Ramirez	72.00			
903076074	11/08/2019	PRINTED	999913 MARY BURNETTE	50.00			
903076075	11/08/2019	PRINTED	999913 Matt Cooper	188.00			
903076076	11/08/2019	PRINTED	999913 Micah Horton	375.00			
903076077	11/08/2019	PRINTED	999913 MICHAEL EVANS	50.00			
903076078	11/08/2019	PRINTED	999913 MIKE WALSH	89.23			
903076079	11/08/2019	PRINTED	999913 MILDRED A WHITE	65.95			
903076080	11/08/2019	PRINTED	999913 Pete Ryan	167.00			
903076081	11/08/2019	PRINTED	999913 Refunds Department	169.00			
903076082	11/08/2019	PRINTED	999913 RIDGE PHASE II HOA SUNDAN	114.31			
903076083	11/08/2019	PRINTED	999913 ROBERT RAUCH	227.68			
903076084	11/08/2019	PRINTED	999913 ROSS METTS	111.07			
903076085	11/08/2019	PRINTED	999913 RYAN ARGUST	145.00			
903076086	11/08/2019	PRINTED	999913 Sam Saunders	188.00			
903076087	11/08/2019	PRINTED	999913 SCOTT DERRICK	76.03			
903076088	11/08/2019	PRINTED	999913 SCOTT JOCOLVER	109.92			
903076089	11/08/2019	PRINTED	999913 Sean Slamon	133.00			
903076090	11/08/2019	PRINTED	999913 SHARON SHANK	97.53			
903076091	11/08/2019	PRINTED	999913 SHIRLEY A. CONROY	1,203.72			
903076092	11/08/2019	PRINTED	999913 SIERRA NEVADA CONSTRUCTIO	673.34			
903076093	11/08/2019	PRINTED	999913 THELMA WILLIAMS	191.18			
903076094	11/08/2019	PRINTED	999913 Travis Boggs	167.00			
903076095	11/08/2019	PRINTED	999913 Travis Boggs	188.00			
903076096	11/08/2019	PRINTED	999913 TYLER GERBER-WINN	266.00			
903076097	11/08/2019	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	3,417.00			
903076098	11/08/2019	PRINTED	002663 MUNICIPAL EMERGENCY SERVI	28,549.50			
903076099	11/08/2019	PRINTED	001307 NELSON ELECTRIC CO INC	4,155.00			
903076100	11/08/2019	PRINTED	001309 NEOFUNDS BY NEOPOST	1,000.00			
903076101	11/08/2019	PRINTED	001331 NEVADA BLUE LTD	37.00			
903076102	11/08/2019	PRINTED	001347 NEVADA DIVISION OF STATE	250.00			
903076103	11/08/2019	PRINTED	001365 CATHLEEN ALLISON	3,850.00			
903076104	11/08/2019	PRINTED	001368 NEVADA OFFICE MACHINES	4,287.00			
903076105	11/08/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	20,000.00			
903076106	11/08/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	442.08			
903076107	11/08/2019	PRINTED	001417 NORTHERN NEVADA FIRE CHIE	50.00			
903076108	11/08/2019	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	185.00			
903076109	11/08/2019	PRINTED	001461 NV ENERGY	2,550.29			
903076110	11/08/2019	PRINTED	001465 NV ENERGY/WATER SUMMARY	56,850.05			
903076111	11/08/2019	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	39.99			
903076112	11/08/2019	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	42.63			
903076113	11/08/2019	PRINTED	001487 OFFICE DEPOT INC	7.84			
903076114	11/08/2019	PRINTED	001512 OVERHEAD DOOR CO	46,753.00			
903076115	11/08/2019	PRINTED	001579 PIASECKI MD, MELISSA	6,000.00			
903076116	11/08/2019	PRINTED	001601 PORTER GROUP LLC	8,300.00			
903076117	11/08/2019	PRINTED	002335 POWELL, CHARLES EDWARD	630.00			
903076118	11/08/2019	PRINTED	001646 QUICK SPACE	1,080.00			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903076119	11/08/2019	PRINTED	001670 RAY'S TIRE EXCHANGE	1,391.00			
903076120	11/08/2019	PRINTED	001681 REESE, RICHARD R.	745.00			
903076121	11/08/2019	PRINTED	001683 REGIONAL TRANSPORTATION C	23,344.50			
903076122	11/08/2019	PRINTED	001710 RICOH USA INC	999.79			
903076123	11/08/2019	PRINTED	001783 SALVATION ARMY	2,597.00			
903076124	11/08/2019	PRINTED	001829 SHRED-IT US HOLDCO, INC.	250.00			
903076125	11/08/2019	PRINTED	001856 SIERRA VETERINARY SPECIAL	121.90			
903076126	11/08/2019	PRINTED	002259 SITEONE LANDSCAPE SUPPLY	5,960.00			
903076127	11/08/2019	PRINTED	001904 SOUTHWEST GAS CORP	5,996.04			
903076128	11/08/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	1,428.48			
903076129	11/08/2019	PRINTED	002480 STONEHOUSE DRILLING & CON	24,176.24			
903076130	11/08/2019	PRINTED	001962 SUNSHINE REPORTING & LITI	284.20			
903076131	11/08/2019	PRINTED	001964 SUPERION LLC	300.00			
903076132	11/08/2019	PRINTED	001973 SWEEPS SOFTWARE INC	908.40			
903076133	11/08/2019	PRINTED	001985 TAHOE SUPPLY COMPANY	1,762.93			
903076134	11/08/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	2,479.62			
903076135	11/08/2019	PRINTED	001989 TATRO, JOHN	2,175.00			
903076136	11/08/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	4,871.68			
903076137	11/08/2019	PRINTED	000692 TIAA BANK	87.38			
903076138	11/08/2019	PRINTED	002051 TSA CUSTOM CAR + TRUCK	8,037.34			
903076139	11/08/2019	PRINTED	002070 UNITED SITE SERVICES OF N	293.00			
903076140	11/08/2019	PRINTED	002082 US BANCORP EQUIPMENT FINA	193.97			
903076141	11/08/2019	PRINTED	002392 USI INSURANCE SERVICES LL	455.00			
903076142	11/08/2019	PRINTED	002112 VERITIV OPERATING COMPANY	95.96			
903076143	11/08/2019	PRINTED	002113 VERIZON WIRELESS	161.64			
903076144	11/08/2019	PRINTED	002692 VIKING PRODUCTS GROUP, IN	321.26			
903076145	11/08/2019	PRINTED	002117 MATTHEW PETERSON	200.00			
903076146	11/08/2019	PRINTED	002162 WEDCO INC	913.75			
903076147	11/08/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	5,281.77			
903076148	11/08/2019	PRINTED	002185 WESTSIDE CENTER FOR COUNS	95.79			
903076149	11/08/2019	PRINTED	002199 WILLIS, ROBEY B	398.75			
903076150	11/08/2019	PRINTED	002233 ZW USA INC.	7,016.76			
903076151	11/08/2019	PRINTED	000736 FLYERS ENERGY LLC	250.58			
903076152	11/08/2019	PRINTED	999913 EDGAR HINOJOSA	127.00			
903076153	11/08/2019	PRINTED	999913 JUSTIN HERBERT	127.00			
903076154	11/15/2019	PRINTED	000004 AAKER, NICKI	146.57			
903076155	11/15/2019	PRINTED	000010 ABERASTURI PHD, SUZANNE M	2,750.00			
903076156	11/15/2019	PRINTED	002699 ADRIAN C LANDON	100.00			
903076157	11/15/2019	PRINTED	000037 ADVANCED DATA SYSTEMS INC	1,277.00			
903076158	11/15/2019	PRINTED	000061 ALHAMBRA WATER	341.61			
903076159	11/15/2019	PRINTED	000080 ALPINE SIGNS INC	65.00			
903076160	11/15/2019	PRINTED	002418 AMERICAN DOCUMENT DESTRUC	75.00			
903076161	11/15/2019	PRINTED	000101 AMERIGAS	87.00			
903076162	11/15/2019	PRINTED	000104 CHRISTINE LOUISE COX	1,200.00			
903076163	11/15/2019	PRINTED	002683 ANDREW G HARRISON	225.00			
903076343	11/15/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	740.26			
903076344	11/15/2019	PRINTED	000147 AT&T	176.81			
903076345	11/15/2019	PRINTED	000148 AT&T	15,148.94			
903076346	11/15/2019	PRINTED	000165 AT&T ONENET SERVICE	28.78			
903076347	11/15/2019	PRINTED	000258 BOGGAN, JESSICA	160.00			
903076348	11/15/2019	PRINTED	000284 BRUNO, JOE	404.75			
903076349	11/15/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	220.00			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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903076350	11/15/2019	PRINTED	000360 CARSON CITY SQUARE, LLC	10,422.16			
903076351	11/15/2019	PRINTED	000380 CARSON TAHOE REGIONAL HEA	112.00			
903076352	11/15/2019	PRINTED	000389 CARSON VICTORY ROLLERS	289.80			
903076353	11/15/2019	PRINTED	000390 CARSON WATER SUB-CONSERVA	21,061.11			
903076354	11/15/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	1,108.80			
903076355	11/15/2019	PRINTED	000434 CHILDREN'S MUSEUM OF NORT	4,655.56			
903076356	11/15/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	2,750.00			
903076357	11/15/2019	PRINTED	000487 CONSTRUCTION MATERIALS EN	17,510.00			
903076358	11/15/2019	PRINTED	000491 CONVERGEONE INC	42,037.57			
903076359	11/15/2019	PRINTED	000525 CRAWFORD, THOMAS	300.00			
903076360	11/15/2019	PRINTED	000558 DAVIES ESQ, RICHARD P	1,100.00			
903076361	11/15/2019	PRINTED	000573 DEPT OF PUBLIC SAFETY	724.50			
903076362	11/15/2019	PRINTED	000617 THE DUBE GROUP INC	1,740.00			
903076363	11/15/2019	PRINTED	000655 ELECTION SYSTEMS & SOFTWA	27,235.50			
903076364	11/15/2019	PRINTED	002490 FARR WEST ENGINEERING	7,863.32			
903076365	11/15/2019	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,556.51			
903076366	11/15/2019	PRINTED	000736 FLYERS ENERGY LLC	8,540.57			
903076367	11/15/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	224.90			
903076368	11/15/2019	PRINTED	002544 GENOA TREES & LANDSCAPE M	600.00			
903076369	11/15/2019	PRINTED	000794 GLOBALSTAR USA	444.64			
903076370	11/15/2019	PRINTED	002682 GRANITE SEED COMPANY	26,074.40			
903076371	11/15/2019	PRINTED	000849 HANDELIN LAW LTD	920.10			
903076372	11/15/2019	PRINTED	000850 HAND UP HOMES FOR YOUTH	1,269.45			
903076373	11/15/2019	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	1,525.00			
903076374	11/15/2019	PRINTED	000905 HORIZON CONSTRUCTION INC	12,906.59			
903076375	11/15/2019	PRINTED	000929 IC SOLUTIONS	11,938.78			
903076376	11/15/2019	PRINTED	000959 J & A DESIGN STUDIO	7,175.00			
903076377	11/15/2019	PRINTED	000971 JESSOP, MERL	1,095.00			
903076378	11/15/2019	PRINTED	001872 JOHNSON CONTROLS FIRE PRO	960.00			
903076379	11/15/2019	PRINTED	002583 KIEN LAM BURKE	134.80			
903076380	11/15/2019	PRINTED	001041 KOCH ELEVATOR CO	1,892.61			
903076381	11/15/2019	PRINTED	001085 LCA BANK CORPORATION	308.00			
903076382	11/15/2019	PRINTED	001102 RELX INC.	2,496.00			
903076383	11/15/2019	PRINTED	001103 LEXISNEXIS RISK DATA MANA	500.00			
903076384	11/15/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	7,059.50			
903076385	11/15/2019	PRINTED	001149 MAIL FINANCE	597.60			
903076386	11/15/2019	PRINTED	001151 MALLARD CREEK INC	4,581.60			
903076387	11/15/2019	PRINTED	001157 HAT LIMITED PARTNERSHIP	5,452.02			
903076388	11/15/2019	PRINTED	001159 MARATHON STAFFING GROUP	23,204.57			
903076389	11/15/2019	PRINTED	002613 MARY K BRYAN	4,380.00			
903076390	11/15/2019	PRINTED	001192 MCMORRIS, STEVEN D	305.08			
903076391	11/15/2019	PRINTED	002348 MICROGENICS CORP.	4,151.10			
903076392	11/15/2019	PRINTED	999913 CHELSEY L AVERY	99.84			
903076393	11/15/2019	PRINTED	999913 Christopher Wolken	180.00			
903076394	11/15/2019	PRINTED	999913 Daniel Regalado	200.00			
903076395	11/15/2019	PRINTED	999913 DONNA E BARTELL	87.08			
903076396	11/15/2019	PRINTED	999913 GABRIEL HELMS	10.33			
903076397	11/15/2019	PRINTED	999913 H.W. MALLERY	197.15			
903076398	11/15/2019	PRINTED	999913 JAMES LARMORE	218.75			
903076399	11/15/2019	PRINTED	999913 JAMES MARLER	107.39			
903076400	11/15/2019	PRINTED	999913 JEFF HANSEN	164.44			
903076401	11/15/2019	PRINTED	999913 John Giomi	729.06			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903076402	11/15/2019	PRINTED	999913 KELLEY EROSION CONTROL	893.84			
903076403	11/15/2019	PRINTED	999913 LILLIAN HERNANDEZ	400.00			
903076404	11/15/2019	PRINTED	999913 LYNN GILBERT	92.07			
903076405	11/15/2019	PRINTED	999913 MARISA PULVER	217.56			
903076406	11/15/2019	PRINTED	999913 MICHAEL LASHKOFF	86.91			
903076407	11/15/2019	PRINTED	999913 NICOLE WENGREN	45.04			
903076408	11/15/2019	PRINTED	999913 RICHARD M STODDARD	97.54			
903076409	11/15/2019	PRINTED	999913 ROY P TUTTLE	73.10			
903076410	11/15/2019	PRINTED	999913 THELMA VACCHINA	65.46			
903076411	11/15/2019	PRINTED	999913 VIRGINIA A MCCLURE	165.53			
903076412	11/15/2019	PRINTED	001272 CHUCK AYERS	70.00			
903076413	11/15/2019	PRINTED	001275 MUND, STEPHEN	539.00			
903076414	11/15/2019	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	9,141.32			
903076415	11/15/2019	PRINTED	001359 NEVADA LAND TRUST	2,275.25			
903076416	11/15/2019	PRINTED	001368 NEVADA OFFICE MACHINES	20,077.00			
903076417	11/15/2019	PRINTED	001369 PUBLIC EMPLOYEE'S BENEFIT	36,337.09			
903076418	11/15/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	10.04			
903076419	11/15/2019	PRINTED	001387 NEVADA STATE HEALTH LABOR	107.00			
903076420	11/15/2019	PRINTED	001402 NIELSEN CONSULTING, LLC	1,335.00			
903076421	11/15/2019	PRINTED	001420 SHERI J. HIXON-BRENENSTAL	1,500.00			
903076422	11/15/2019	PRINTED	001458 NV ENERGY	261.38			
903076423	11/15/2019	PRINTED	001461 NV ENERGY	1,749.14			
903076424	11/15/2019	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	29.99			
903076425	11/15/2019	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	359.01			
903076426	11/15/2019	PRINTED	001473 NEVADA STATE LIBRARY AND	565.16			
903076427	11/15/2019	PRINTED	002271 O'REILLY AUTO ENTERPRISES	7,115.00			
903076428	11/15/2019	PRINTED	002698 ONSOLVE INTERMEDIATE HOLD	10,500.00			
903076429	11/15/2019	PRINTED	002314 ORR, TONI	8.99			
903076430	11/15/2019	PRINTED	001509 OSTRANDER, MARY JANE	368.96			
903076431	11/15/2019	PRINTED	001513 OVERHEAD FIRE PROTECTION	2,588.30			
903076432	11/15/2019	PRINTED	001557 PEROTTI, KEN	360.00			
903076433	11/15/2019	PRINTED	001598 PONDEROSA ROOFING & STEEL	9,700.00			
903076434	11/15/2019	PRINTED	001609 POWERCOMM SOLUTIONS INC	189.00			
903076435	11/15/2019	PRINTED	001613 COMPLETE DOCUMENT MANAGEM	3,250.00			
903076436	11/15/2019	PRINTED	001669 RAY MORGAN COMPANY	67.46			
903076437	11/15/2019	PRINTED	001681 REESE, RICHARD R.	855.00			
903076438	11/15/2019	PRINTED	001700 RESOURCE CONCEPTS INC	6,785.50			
903076439	11/15/2019	PRINTED	999915 BRIDGEPORT INDIAN COLONY	1,565.00			
903076440	11/15/2019	PRINTED	999915 COURTYARD MARRIOTT	50.00			
903076441	11/15/2019	PRINTED	999915 EMILY SCHROEDER	100.00			
903076442	11/15/2019	PRINTED	999915 JONATHAN WESLEY	100.00			
903076443	11/15/2019	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ	100.00			
903076444	11/15/2019	PRINTED	999915 KEVIN MOORE	30.00			
903076445	11/15/2019	PRINTED	999915 KURT GRANGE	100.00			
903076446	11/15/2019	PRINTED	999915 LUIS GUILLERMO LOGAN	100.00			
903076447	11/15/2019	PRINTED	999915 NICOLE IRVINE	100.00			
903076448	11/15/2019	PRINTED	999915 ROUND HOUSE INN	100.00			
903076449	11/15/2019	PRINTED	999915 SMITH'S	40.00			
903076450	11/15/2019	PRINTED	999915 STATE OF NEVADA	200.00			
903076451	11/15/2019	PRINTED	999915 WALMART ASSET PROTECTION	100.00			
903076452	11/15/2019	PRINTED	001710 RICOH USA INC	922.68			
903076453	11/15/2019	PRINTED	002493 ROCKY MOUNTAIN HOSPITAL &	54,711.84			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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903076455	11/15/2019	PRINTED	001740 RON WOOD FAMILY RESOURCE	2,410.07			
903076456	11/15/2019	PRINTED	001754 FORTRESS RESOURCES, LLC	15,008.00			
903076457	11/15/2019	PRINTED	002448 RUSS BASSETT CORP	107,556.60			
903076458	11/15/2019	PRINTED	002300 SAMPSON, TODD	180.00			
903076459	11/15/2019	PRINTED	001865 SILVER STATE INDUSTRIES	4,031.00			
903076460	11/15/2019	PRINTED	001876 TONICA LATHROP	500.00			
903076461	11/15/2019	PRINTED	001892 SNYDER, TERRI	2,004.60			
903076462	11/15/2019	PRINTED	001904 SOUTHWEST GAS CORP	2,248.32			
903076463	11/15/2019	PRINTED	001921 STANKA CONSULTING, LTD	451.25			
903076464	11/15/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	260.58			
903076465	11/15/2019	PRINTED	001925 STAPLES ADVANTAGE	153.01			
903076466	11/15/2019	PRINTED	002489 STATE OF NEVADA MANUFACTU	5.00			
903076467	11/15/2019	PRINTED	001966 SUPERIOR EQUIPMENT	5,322.00			
903076468	11/15/2019	PRINTED	001967 SURF THRU INC	36.00			
903076469	11/15/2019	PRINTED	001973 SWEEPS SOFTWARE INC	908.40			
903076470	11/15/2019	PRINTED	001975 SWIRE COCA COLA, USA	645.12			
903076471	11/15/2019	PRINTED	002594 SWITCH, LTD	2,569.00			
903076472	11/15/2019	PRINTED	001985 TAHOE SUPPLY COMPANY	404.73			
903076473	11/15/2019	PRINTED	002267 TAVCAR, JACOB	255.00			
903076474	11/15/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	18,897.39			
903076475	11/15/2019	PRINTED	000692 TIAA BANK	513.76			
903076476	11/15/2019	PRINTED	002669 TIMOTHY BARTLETT STEPHENS	84.00			
903076477	11/15/2019	PRINTED	002034 TRAVELERS	470.56			
903076478	11/15/2019	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	334.13			
903076479	11/15/2019	PRINTED	002051 TSA CUSTOM CAR + TRUCK	720.00			
903076480	11/15/2019	PRINTED	002057 TYLER TECHNOLOGIES INC	77,619.45			
903076481	11/15/2019	PRINTED	002389 VALOR WATER ANALYTICS, IN	708.00			
903076482	11/15/2019	PRINTED	002103 VANCE, JERRY	417.20			
903076483	11/15/2019	PRINTED	002104 VARN	1,500.00			
903076484	11/15/2019	PRINTED	002112 VERITIV OPERATING COMPANY	3,137.44			
903076485	11/15/2019	PRINTED	002125 DEUCE NINE LLC	289.91			
903076486	11/15/2019	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	3,515.00			
903076487	11/15/2019	PRINTED	002164 WELLS FARGO FINANCIAL LEA	110.00			
903076488	11/15/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,568.26			
903076489	11/15/2019	PRINTED	099998 ADRIENNE MADSEN	25.00			
903076490	11/15/2019	PRINTED	099998 ALAN SHARP	25.00			
903076491	11/15/2019	PRINTED	099998 ALAN SHARP	482.56			
903076492	11/15/2019	PRINTED	099998 ALEXANDRA BASILIO	25.00			
903076493	11/15/2019	PRINTED	099998 BARRY MCKINLEY	25.00			
903076494	11/15/2019	PRINTED	099998 BETTY BRINSON	25.00			
903076495	11/15/2019	PRINTED	099998 CHRISTINA BEATY	25.00			
903076496	11/15/2019	PRINTED	099998 DALE CAMERON	25.00			
903076497	11/15/2019	PRINTED	099998 DANIEL GRIFFITH	25.00			
903076498	11/15/2019	PRINTED	099998 DESIREE GONZALES	25.00			
903076499	11/15/2019	PRINTED	099998 EMILY ROMAN	25.00			
903076500	11/15/2019	PRINTED	099998 GLENN FILER	25.00			
903076501	11/15/2019	PRINTED	099998 JAMES TOLVERT	25.00			
903076502	11/15/2019	PRINTED	099998 JEFFERY HURZEL	25.00			
903076503	11/15/2019	PRINTED	099998 JIMMIE REIMANN	25.00			
903076504	11/15/2019	PRINTED	099998 JOHN JESSEE	25.00			
903076505	11/15/2019	PRINTED	099998 JOHN PUTT	25.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903076506	11/15/2019	PRINTED	099998 KAREN MEYER	25.00			
903076507	11/15/2019	PRINTED	099998 KEVIN ERICKSON	25.00			
903076508	11/15/2019	PRINTED	099998 KIMBERLY STUHLMILLER	25.00			
903076509	11/15/2019	PRINTED	099998 LOUIS DIANGELO JR.	25.00			
903076510	11/15/2019	PRINTED	099998 MEAGAN THOMAS	25.00			
903076511	11/15/2019	PRINTED	099998 MICHAEL HYDRO	25.00			
903076512	11/15/2019	PRINTED	099998 OLIVER MEJIA	25.00			
903076513	11/15/2019	PRINTED	099998 RILEY BREHAUT	25.00			
903076514	11/15/2019	PRINTED	099998 ROCHELLE NYERS	25.00			
903076515	11/15/2019	PRINTED	099998 ROLAND ALBERTSON	25.00			
903076516	11/15/2019	PRINTED	099998 SARAH FLAIG	25.00			
903076517	11/15/2019	PRINTED	099998 SAVANNAH GARCIA	25.00			
903076518	11/15/2019	PRINTED	099998 SHELLY COLONNA	25.00			
903076519	11/15/2019	PRINTED	099998 WENDY RICHARDSON	25.00			
903076520	11/15/2019	PRINTED	002651 WWEX UNI TOPCO HOLDINGS,	365.90			
903076521	11/15/2019	PRINTED	002224 YEAMAN, GUY	224.00			
903076522	11/22/2019	PRINTED	000001 3D CONCRETE	3,573.25			
903076523	11/22/2019	PRINTED	000044 AETNA BEHAVIORAL HEALTH L	817.32			
903076524	11/22/2019	PRINTED	000071 ALLSTREAM	2,075.14			
903076525	11/22/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,853.03			
903076526	11/22/2019	PRINTED	000101 AMERIGAS	87.00			
903076527	11/22/2019	PRINTED	002606 APMFG FABRICATORS INC.	11,102.00			
903076528	11/22/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	139.02			
903076529	11/22/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	4,604.02			
903076530	11/22/2019	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	225.00			
903076531	11/22/2019	PRINTED	000147 AT&T	35.51			
903076532	11/22/2019	PRINTED	000148 AT&T	1,023.46			
903076533	11/22/2019	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903076534	11/22/2019	PRINTED	000153 AT&T (775-71E-0004)	206.28			
903076535	11/22/2019	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903076536	11/22/2019	PRINTED	002604 BERKLEY INSURANCE COMPANY	3,842.44			
903076537	11/22/2019	PRINTED	000262 BOOTHE, DUSTIN	123.48			
903076538	11/22/2019	PRINTED	000273 BREWERY ARTS CENTER	150.00			
903076539	11/22/2019	PRINTED	000283 BRUNO, CATHY	71.92			
903076540	11/22/2019	PRINTED	000284 BRUNO, JOE	99.18			
903076541	11/22/2019	PRINTED	000288 BUCHANAN, SHARI	66.58			
903076542	11/22/2019	PRINTED	000315 CAPITAL BEVERAGES	15,264.00			
903076543	11/22/2019	PRINTED	000327 CAPITOL REPORTERS	590.40			
903076544	11/22/2019	PRINTED	000330 CARDINAL HEALTH 110	256.81			
903076545	11/22/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,210.23			
903076546	11/22/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	116.00			
903076547	11/22/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	900.00			
903076548	11/22/2019	PRINTED	000390 CARSON WATER SUB-CONSERVA	67,462.01			
903076549	11/22/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	184.00			
903076550	11/22/2019	PRINTED	000409 CEI ALARM	318.00			
903076551	11/22/2019	PRINTED	000447 CINDERLITE TRUCKING INC	7,468.07			
903076552	11/22/2019	PRINTED	000448 CINTAS CORPORATION NO 2	26.50			
903076553	11/22/2019	PRINTED	000454 CLEAN HARBORS ENVIRONMENT	4,558.54			
903076554	11/22/2019	PRINTED	000457 CLINICAL PHARMACY CONSULT	375.00			
903076555	11/22/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	7,260.00			
903076556	11/22/2019	PRINTED	002716 COMPUTERCORPS	1,750.00			
903076557	11/22/2019	PRINTED	002611 APRIL M LAWLESS	3,570.00			

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903076558	11/22/2019	PRINTED	000507 COSTANZO, CHRISTINA	106.14			
903076559	11/22/2019	PRINTED	000517 COURTHOUSE TECHNOLOGIES L	790.35			
903076560	11/22/2019	PRINTED	000518 COURTSMART DIGITAL SYSTEM	18,600.12			
903076561	11/22/2019	PRINTED	000526 CREAGER, MIKE	67.51			
903076562	11/22/2019	PRINTED	000556 DATA GRAPHICS	589.41			
903076563	11/22/2019	PRINTED	000573 DEPT OF PUBLIC SAFETY	32.75			
903076564	11/22/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	609.74			
903076565	11/22/2019	PRINTED	000593 DIVISION OF WATER RESOURC	400.00			
903076566	11/22/2019	PRINTED	000608 DOUGLAS COUNTY SOCIAL SER	18,096.94			
903076567	11/22/2019	PRINTED	000617 THE DUBE GROUP INC	10,750.00			
903076568	11/22/2019	PRINTED	000708 FENKILL, LARRY	45.47			
903076569	11/22/2019	PRINTED	000721 FIREVENT, LLC	105.00			
903076570	11/22/2019	PRINTED	000724 FIRST CHOICE SERVICES	20.00			
903076571	11/22/2019	PRINTED	000731 FITZHENRY'S FUNERAL HOME	550.00			
903076572	11/22/2019	PRINTED	000736 FLYERS ENERGY LLC	4,703.76			
903076573	11/22/2019	PRINTED	000743 FORENSIC ANALYTICAL SCIEN	2,800.00			
903076574	11/22/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	259.50			
903076575	11/22/2019	PRINTED	000757 FRONTIER COMMUNICATIONS	55.10			
903076576	11/22/2019	PRINTED	000770 GALAS, VERONICA	61.00			
903076577	11/22/2019	PRINTED	000832 GREGG, ANA	72.73			
903076578	11/22/2019	PRINTED	000911 HR SIMPLIFIED	381.03			
903076579	11/22/2019	PRINTED	000941 IN PLAIN SIGHT MARKETING	1,950.00			
903076580	11/22/2019	PRINTED	002712 JIMMY R. VERMILION	300.00			
903076581	11/22/2019	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	1,632.25			
903076582	11/22/2019	PRINTED	001024 K G WALTERS CONSTRUCTION	270,967.61			
903076583	11/22/2019	PRINTED	001041 KOCH ELEVATOR CO	204.40			
903076584	11/22/2019	PRINTED	001047 KOMATSU EQUIPMENT COMPANY	445.54			
903076585	11/22/2019	PRINTED	001048 KONICA MINOLTA BUSINESS S	1,137.50			
903076586	11/22/2019	PRINTED	001057 LAKE'S CROSSING CENTER	700.00			
903076587	11/22/2019	PRINTED	001076 LAWN PRO	8,593.33			
903076588	11/22/2019	PRINTED	001094 LEGALSHIELD	470.72			
903076589	11/22/2019	PRINTED	001114 LOCKE, JOEL	100.00			
903076590	11/22/2019	PRINTED	001116 LONG, BRENDA	102.14			
903076591	11/22/2019	PRINTED	001130 LUM, KERSTIN	190.75			
903076592	11/22/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	1,065.00			
903076593	11/22/2019	PRINTED	001157 HAT LIMITED PARTNERSHIP	674.20			
903076594	11/22/2019	PRINTED	001159 MARATHON STAFFING GROUP	19,889.51			
903076595	11/22/2019	PRINTED	001175 MATTHEW BENDER & CO INC	151.43			
903076596	11/22/2019	PRINTED	001223 MILLARD REALTY	675.00			
903076597	11/22/2019	PRINTED	999913 BRENDA GROSS	60.00			
903076598	11/22/2019	PRINTED	999913 BRITE GLASS INC.	267.64			
903076599	11/22/2019	PRINTED	999913 Chris Mason	375.00			
903076600	11/22/2019	PRINTED	999913 CLIFFORD HOGGATT	110.45			
903076601	11/22/2019	PRINTED	999913 Courtney Kollasch	23.95			
903076602	11/22/2019	PRINTED	999913 GALIN LAZANEO	68.00			
903076603	11/22/2019	PRINTED	999913 LILY MAO	30.00			
903076604	11/22/2019	PRINTED	999913 Robbie Cook	188.00			
903076605	11/22/2019	PRINTED	999913 RUDY CAPA	30.00			
903076606	11/22/2019	PRINTED	999913 VICTOR PLASSMAN	30.00			
903076607	11/22/2019	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	2,715.74			
903076608	11/22/2019	PRINTED	001285 MV CONTRACT TRANSPORTATIO	74,285.70			
903076609	11/22/2019	PRINTED	001331 NEVADA BLUE LTD	41.00			

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903076610	11/22/2019	PRINTED	001338 STATE OF NEVADA	121,652.61			
903076611	11/22/2019	PRINTED	001340 NEVADA DEPARTMENT OF MINE	480.00			
903076612	11/22/2019	PRINTED	002579 NEVADA FENCE, LLC	1,169.87			
903076613	11/22/2019	PRINTED	002582 NEVADA LEGAL SERVICES INC	4,688.23			
903076614	11/22/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	13.99			
903076615	11/22/2019	PRINTED	002707 NEVADA PRIMARY CARE ASSOC	175.00			
903076616	11/22/2019	PRINTED	001377 NEVADA RURAL WATER ASSOCI	327.00			
903076617	11/22/2019	PRINTED	001388 NEVADA STATE MUSEUM	105.00			
903076618	11/22/2019	PRINTED	001390 NEVADA STATE TREASURER	12.00			
903076619	11/22/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,772.15			
903076620	11/22/2019	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	293.00			
903076621	11/22/2019	PRINTED	002602 NOVA GEOTECHNICAL AND INS	13,557.82			
903076622	11/22/2019	PRINTED	001461 NV ENERGY	42,897.36			
903076623	11/22/2019	PRINTED	001464 NV ENERGY/WASTE WATER SUM	29,229.81			
903076624	11/22/2019	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	558.20			
903076625	11/22/2019	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	2,037.88			
903076626	11/22/2019	PRINTED	001521 PAC MACHINE COMPANY, INC	11,131.00			
903076627	11/22/2019	PRINTED	001541 PARTNERSHIP CARSON CITY	30,160.00			
903076628	11/22/2019	PRINTED	001575 PFIZER INC	5,670.39			
903076629	11/22/2019	PRINTED	001598 PONDEROSA ROOFING & STEEL	20,933.00			
903076630	11/22/2019	PRINTED	001599 PONDEROSA STAMP & ENGRAVI	299.90			
903076631	11/22/2019	PRINTED	001609 POWERCOMM SOLUTIONS INC	360.00			
903076632	11/22/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	1,887.32			
903076633	11/22/2019	PRINTED	001646 QUICK SPACE	167.00			
903076634	11/22/2019	PRINTED	001656 RADIATION DETECTION COMPA	700.00			
903076635	11/22/2019	PRINTED	002321 RAPP, JESSICA	72.96			
903076636	11/22/2019	PRINTED	001669 RAY MORGAN COMPANY	12,575.05			
903076637	11/22/2019	PRINTED	999916 Alexis Trijillo	141.19			
903076638	11/22/2019	PRINTED	999916 Makenna Potter	195.60			
903076639	11/22/2019	PRINTED	999916 Mark Turner	256.17			
903076640	11/22/2019	PRINTED	999916 Risk Management	920.00			
903076641	11/22/2019	PRINTED	001710 RICOH USA INC	477.74			
903076642	11/22/2019	PRINTED	001720 RLI	300.00			
903076643	11/22/2019	PRINTED	001728 ROBINSON, DONNA	194.30			
903076644	11/22/2019	PRINTED	001734 RODRIGUEZ, GILBERTO	842.00			
903076645	11/22/2019	PRINTED	001738 ROGERS, KATHRIN	138.04			
903076646	11/22/2019	PRINTED	001739 RON'S REFRIGERATION INC	3,798.10			
903076647	11/22/2019	PRINTED	001762 RSVP HOME COMPANION RESPI	1,789.77			
903076648	11/22/2019	PRINTED	001796 SATELLITE TRACKING OF PEO	1,293.75			
903076649	11/22/2019	PRINTED	001837 SIERRA ELECTRONICS	7,940.55			
903076650	11/22/2019	PRINTED	002456 SIERRA SPECIALTY PHARMACY	104.91			
903076651	11/22/2019	PRINTED	001856 SIERRA VETERINARY SPECIAL	73.48			
903076652	11/22/2019	PRINTED	001916 STAFFEN, LAUREN	619.83			
903076653	11/22/2019	PRINTED	002717 STATE OF NEVADA DIVISION	15,483.70			
903076654	11/22/2019	PRINTED	002317 SAINT TERESA OF AVILA CON	1,192.00			
903076655	11/22/2019	PRINTED	000008 SFP HOLDING, INC.	391.00			
903076656	11/22/2019	PRINTED	001958 SUMMIT PLUMBING CO LLC	350.00			
903076657	11/22/2019	PRINTED	001960 SUN KING WINDOW TINTING	200.00			
903076658	11/22/2019	PRINTED	001962 SUNSHINE REPORTING & LITI	554.00			
903076659	11/22/2019	PRINTED	002594 SWITCH, LTD	2,569.00			
903076660	11/22/2019	PRINTED	001977 SYSCO FOOD SERVICES OF SA	6,286.63			
903076661	11/22/2019	PRINTED	001985 TAHOE SUPPLY COMPANY	530.78			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903076662	11/22/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	3,818.83			
903076663	11/22/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,085.80			
903076664	11/22/2019	PRINTED	002034 TRAVELERS	16,117.00			
903076665	11/22/2019	PRINTED	002627 TRAVELERS	6,464.00			
903076666	11/22/2019	PRINTED	002070 UNITED SITE SERVICES OF N	1,495.00			
903076667	11/22/2019	PRINTED	002083 U S BANK EQUIPMENT FINANC	181.00			
903076668	11/22/2019	PRINTED	002392 USI INSURANCE SERVICES LL	155.00			
903076669	11/22/2019	PRINTED	002113 VERIZON WIRELESS	121.23			
903076670	11/22/2019	PRINTED	002125 DEUCE NINE LLC	149.68			
903076671	11/22/2019	PRINTED	002153 WASTE MANAGEMENT OF NEVAD	343.12			
903076672	11/22/2019	PRINTED	002160 MCCLOSKEY, THOMAS	70.00			
903076673	11/22/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	2,066.88			
903076674	11/22/2019	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,312.51			
903076675	11/22/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	11,531.15			
903076676	11/22/2019	PRINTED	002228 YOUNG, KARYN	57.30			
903076677	11/22/2019	PRINTED	002236 ZIONS FIRST NATIONAL BANK	1,100.00			
903076678	11/29/2019	PRINTED	000001 3D CONCRETE	1,897.38			
903076679	11/29/2019	PRINTED	002677 ADAM M. MURRAY	17,094.00			
903076680	11/29/2019	PRINTED	000059 ALERE NORTH AMERICA INC	4,750.00			
903076681	11/29/2019	PRINTED	000101 AMERIGAS	1,372.66			
903076682	11/29/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	69.51			
903076683	11/29/2019	PRINTED	000160 AT&T MOBILITY #2872445916	31.34			
903076684	11/29/2019	PRINTED	000190 BARBER, FAITH	221.89			
903076685	11/29/2019	PRINTED	000193 BARLOW, JUDY	5.45			
903076686	11/29/2019	PRINTED	000226 BHC CONSULTANTS LLC	900.00			
903076687	11/29/2019	PRINTED	000237 BISBEE, PATRICIA	739.29			
903076688	11/29/2019	PRINTED	000250 BOARD OF REGENTS	3,333.33			
903076689	11/29/2019	PRINTED	000330 CARDINAL HEALTH 110	42.48			
903076690	11/29/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	56.90			
903076691	11/29/2019	PRINTED	000346 CARSON CITY HISTORICAL SO	30.00			
903076692	11/29/2019	PRINTED	002650 CARSON MEADOWS APARTMENTS	950.00			
903076693	11/29/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	747.00			
903076694	11/29/2019	PRINTED	000447 CINDERLITE TRUCKING INC	570.00			
903076695	11/29/2019	PRINTED	000462 HERBERT FLETCHER COARD II	3,000.00			
903076696	11/29/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	5,960.00			
903076697	11/29/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	250.00			
903076698	11/29/2019	PRINTED	000577 DESIGN WORKSHOP INC	17,850.00			
903076699	11/29/2019	PRINTED	000610 DOUGLAS COUNTY UTILITIES	82,677.23			
903076700	11/29/2019	PRINTED	000623 DYER, LAWRENCE, PENROSE,	100.00			
903076701	11/29/2019	PRINTED	002666 FACENTE CONSULTING LLC	18,700.64			
903076702	11/29/2019	PRINTED	000724 FIRST CHOICE SERVICES	56.70			
903076703	11/29/2019	PRINTED	000736 FLYERS ENERGY LLC	3,133.70			
903076704	11/29/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	242.20			
903076705	11/29/2019	PRINTED	000768 G3 ENGINEERING INC	14,097.96			
903076706	11/29/2019	PRINTED	000777 GARLAND/DBS INC	67,647.63			
903076707	11/29/2019	PRINTED	000788 GIBB, BRENDON	226.00			
903076708	11/29/2019	PRINTED	000859 HARRIS REBAR NORTHERN CAL	414.00			
903076709	11/29/2019	PRINTED	000867 HDR INC.	22,612.32			
903076710	11/29/2019	PRINTED	000909 HOTALING, SALVANETTE	83.99			
903076711	11/29/2019	PRINTED	000912 HUCK SALT CO INC	25,358.73			
903076712	11/29/2019	PRINTED	000942 INSIGHT PUBLIC SECTOR	1,464.14			
903076713	11/29/2019	PRINTED	000953 ISTOREGE 50 EAST BUSINESS	825.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903076714	11/29/2019	PRINTED	001001 JUSTICE BENEFITS INC	3,307.80			
903076715	11/29/2019	PRINTED	001012 KDJ COMPANY LTD	160.00			
903076716	11/29/2019	PRINTED	001024 K G WALTERS CONSTRUCTION	81,723.75			
903076717	11/29/2019	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	2,592.50			
903076718	11/29/2019	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,313.64			
903076719	11/29/2019	PRINTED	001050 KPS-3	30,928.88			
903076720	11/29/2019	PRINTED	001053 KRONOS INC	21,406.37			
903076721	11/29/2019	PRINTED	001076 LAWN PRO	2,485.00			
903076722	11/29/2019	PRINTED	002445 LIMB FAMILY TRUST	775.00			
903076723	11/29/2019	PRINTED	002479 LOGMEIN USA, INC.	572.00			
903076724	11/29/2019	PRINTED	001120 LOPICCOLO INVESTMENTS LLC	263.00			
903076725	11/29/2019	PRINTED	001126 L/P INSURANCE SERVICES IN	2,708.00			
903076726	11/29/2019	PRINTED	002404 LSC TRANSPORTATION CONSUL	684.15			
903076727	11/29/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	9,714.20			
903076728	11/29/2019	PRINTED	001139 MACHABEE CAPITAL INC	49.08			
903076729	11/29/2019	PRINTED	001153 MALONE, JOHN E	10,488.27			
903076730	11/29/2019	PRINTED	001157 HAT LIMITED PARTNERSHIP	455.60			
903076731	11/29/2019	PRINTED	001159 MARATHON STAFFING GROUP	13,222.29			
903076732	11/29/2019	PRINTED	002348 MICROGENICS CORP.	3,172.13			
903076733	11/29/2019	PRINTED	001221 MILES CONSTRUCTION	558.50			
903076734	11/29/2019	PRINTED	001223 MILLARD REALTY	3,175.00			
903076735	11/29/2019	PRINTED	999913 AMY ROBINSON	338.32			
903076736	11/29/2019	PRINTED	999913 ANDREW MENENDEZ	33.06			
903076737	11/29/2019	PRINTED	999913 ANTHONY J ROSE	92.08			
903076738	11/29/2019	PRINTED	999913 Azucena Ledezma	131.52			
903076739	11/29/2019	PRINTED	999913 BOB FREDLUND	81.31			
903076740	11/29/2019	PRINTED	999913 CARLOS ANGEL	80.00			
903076741	11/29/2019	PRINTED	999913 CARMA G MORFORD	178.88			
903076742	11/29/2019	PRINTED	999913 CAROL WOLFF	97.09			
903076743	11/29/2019	PRINTED	999913 CAROLE C BREWER	195.07			
903076744	11/29/2019	PRINTED	999913 Casey Drews	102.00			
903076745	11/29/2019	PRINTED	999913 CC BUILDERS, LLC	178.85			
903076746	11/29/2019	PRINTED	999913 CC BUILDERS, LLC	136.65			
903076747	11/29/2019	PRINTED	999913 CC BUILDERS, LLC	332.57			
903076748	11/29/2019	PRINTED	999913 CHARLOTTE FENLON	141.19			
903076749	11/29/2019	PRINTED	999913 David Sanchez	124.12			
903076750	11/29/2019	PRINTED	999913 DIRK DAVIS	80.00			
903076751	11/29/2019	PRINTED	999913 DOROTHY O'HEARN	89.32			
903076752	11/29/2019	PRINTED	999913 ELI DUFLOTH	303.99			
903076753	11/29/2019	PRINTED	999913 ELIZABETH SCHULER	80.00			
903076754	11/29/2019	PRINTED	999913 GARY JONES	80.00			
903076755	11/29/2019	PRINTED	999913 GEORGE PARMENTER	99.97			
903076756	11/29/2019	PRINTED	999913 IGLESIA ROCA DE SALVACION	210.49			
903076757	11/29/2019	PRINTED	999913 JAMES JACKLETT	99.46			
903076758	11/29/2019	PRINTED	999913 Jennifer Williamson	102.00			
903076759	11/29/2019	PRINTED	999913 JUDITH WEBSTER	200.00			
903076760	11/29/2019	PRINTED	999913 June Corbit	30.67			
903076761	11/29/2019	PRINTED	999913 KATHERINE JONES	80.00			
903076762	11/29/2019	PRINTED	999913 LANETTE INMAN	80.68			
903076763	11/29/2019	PRINTED	999913 LINDSAY LARKIN	101.74			
903076764	11/29/2019	PRINTED	999913 LKS ENTERPRISES LLC	57.50			
903076765	11/29/2019	PRINTED	999913 PATRICK H OTTEN	187.84			

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903076766	11/29/2019	PRINTED	999913 PAULA F HILL	108.97			
903076767	11/29/2019	PRINTED	999913 RAEANNA AZEVEDO	80.00			
903076768	11/29/2019	PRINTED	999913 Sean Slamon	177.00			
903076769	11/29/2019	PRINTED	999913 SHERRI ESCOBAR	80.00			
903076770	11/29/2019	PRINTED	999913 SUSAN PRIEST	80.00			
903076771	11/29/2019	PRINTED	999913 SUSAN THYRA VACCHINA	65.46			
903076772	11/29/2019	PRINTED	999913 TANN CHOICE PROPERTIES, L	109.83			
903076773	11/29/2019	PRINTED	999913 TIMOTHY HALLER	341.00			
903076774	11/29/2019	PRINTED	999913 TRUST MOUNDHOUSE-2000	174.59			
903076775	11/29/2019	PRINTED	999913 TRUST MOUNDHOUSE-2000	206.43			
903076776	11/29/2019	PRINTED	999913 WESTERN TITLE	50.49			
903076777	11/29/2019	PRINTED	999913 WILLIAM FRERKING	125.49			
903076778	11/29/2019	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	1,763.59			
903076779	11/29/2019	PRINTED	001276 MUNICIPAL CODE CORPORATIO	950.00			
903076780	11/29/2019	PRINTED	001312 NEOFUNDS BY NEOPOST LIBRA	700.00			
903076781	11/29/2019	PRINTED	001339 NEVADA DEPARTMENT OF CORR	3,168.00			
903076782	11/29/2019	PRINTED	001365 CATHLEEN ALLISON	650.00			
903076783	11/29/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	882.00			
903076784	11/29/2019	PRINTED	001371 NEVADA PREMIER PROPERTIES	200.00			
903076785	11/29/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	49.43			
903076786	11/29/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	2,400.37			
903076787	11/29/2019	PRINTED	002519 NVB EQUIPMENT, INC.	22,450.08			
903076788	11/29/2019	PRINTED	001461 NV ENERGY	1,699.78			
903076789	11/29/2019	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	494.78			
903076790	11/29/2019	PRINTED	002714 NV NJ CONSTRUCTION GROUP	5,056.00			
903076791	11/29/2019	PRINTED	001474 NEVADA STATE LIBRARY AND	54,527.60			
903076792	11/29/2019	PRINTED	001494 OFFSITE DATA DEPOT LLC	393.50			
903076793	11/29/2019	PRINTED	001508 ORMSBY PLAZA, LLC	679.00			
903076794	11/29/2019	PRINTED	001509 OSTRANDER, MARY JANE	40.98			
903076795	11/29/2019	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	2,313.30			
903076796	11/29/2019	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903076797	11/29/2019	PRINTED	001646 QUICK SPACE	1,992.65			
903076798	11/29/2019	PRINTED	001669 RAY MORGAN COMPANY	138.21			
903076799	11/29/2019	PRINTED	001670 RAY'S TIRE EXCHANGE	1,305.00			
903076800	11/29/2019	PRINTED	001685 REMIX SOFTWARE INC	7,500.00			
903076801	11/29/2019	PRINTED	001690 STEVE AGUILAR	676.25			
903076802	11/29/2019	PRINTED	999915 CARLOTTA COLLINS	25.00			
903076803	11/29/2019	PRINTED	999915 COMSTOCK CASINO	120.00			
903076804	11/29/2019	PRINTED	999915 CYNTHIA MARIE O	50.00			
903076805	11/29/2019	PRINTED	999915 EMILY SCHROEDER	100.00			
903076806	11/29/2019	PRINTED	999915 FOOD MAXX	50.00			
903076807	11/29/2019	PRINTED	999915 HEIDI JONES	75.00			
903076808	11/29/2019	PRINTED	999915 JUAN ALTAMIRANO-ALVAREZ	100.00			
903076809	11/29/2019	PRINTED	999915 KURT WALLERS	100.00			
903076810	11/29/2019	PRINTED	999915 MANUEL ESTRADA-MARTINEZ	100.00			
903076811	11/29/2019	PRINTED	999915 STATE OF NEVADA	100.00			
903076812	11/29/2019	PRINTED	999915 WALMART ASSET PROTECTION	100.00			
903076813	11/29/2019	PRINTED	999915 WILLIAM THOMAS	100.00			
903076814	11/29/2019	PRINTED	001720 RLI	1,250.00			
903076815	11/29/2019	PRINTED	001837 SIERRA ELECTRONICS	5,881.93			
903076816	11/29/2019	PRINTED	001839 SIERRA FLOOR COVERING INC	2,940.00			
903076817	11/29/2019	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	319,571.41			

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903076818	11/29/2019	PRINTED	001852 SIERRA SPRINGS APARTMENTS	500.00			
903076819	11/29/2019	PRINTED	002259 SITEONE LANDSCAPE SUPPLY	1,440.00			
903076820	11/29/2019	PRINTED	002515 SJR HOLDINGS LLC.	5,277.11			
903076821	11/29/2019	PRINTED	001896 SOLENIS LLC	26,380.80			
903076822	11/29/2019	PRINTED	002729 SOLUTIONS-II, INC.	5,880.41			
903076823	11/29/2019	PRINTED	001904 SOUTHWEST GAS CORP	32,191.26			
903076824	11/29/2019	PRINTED	001967 SURF THRU INC	54.00			
903076825	11/29/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	714.29			
903076826	11/29/2019	PRINTED	001989 TATRO, JOHN	1,015.00			
903076827	11/29/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	4,990.13			
903076828	11/29/2019	PRINTED	002014 THOMAS PETROLEUM LLC	64,882.49			
903076829	11/29/2019	PRINTED	000692 TIAA BANK	174.11			
903076830	11/29/2019	PRINTED	099992 CARESATATION, LLC	60.00			
903076831	11/29/2019	PRINTED	002076 UNIVERSITY HEIGHTS LLC	1,803.00			
903076832	11/29/2019	PRINTED	002082 US BANCORP EQUIPMENT FINA	112.68			
903076833	11/29/2019	PRINTED	002392 USI INSURANCE SERVICES LL	2,135.00			
903076834	11/29/2019	PRINTED	002104 VARN	3,329.25			
903076835	11/29/2019	PRINTED	002110 VERDEK LLC	560.00			
903076836	11/29/2019	PRINTED	002113 VERIZON WIRELESS	251.31			
903076837	11/29/2019	PRINTED	002117 MATTHEW PETERSON	200.00			
903076838	11/29/2019	PRINTED	002125 DEUCE NINE LLC	510.95			
903076839	11/29/2019	PRINTED	002134 WALKER ESQ, ROBERT B	10,488.27			
903076840	11/29/2019	PRINTED	002139 WALTON'S CHAPEL OF THE VA	2,750.00			
903076841	11/29/2019	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	3,565.50			
903076842	11/29/2019	PRINTED	002155 WATERS ESQ., NOEL S.	10,488.27			
903076843	11/29/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	7,650.01			
903076844	11/29/2019	PRINTED	099998 ADRIANNA VANEGAS	25.00			
903076845	11/29/2019	PRINTED	099998 ALISON DAY	25.00			
903076846	11/29/2019	PRINTED	099998 AMANDA MCBRIDE	25.00			
903076847	11/29/2019	PRINTED	099998 ASHTON HAWK	25.00			
903076848	11/29/2019	PRINTED	099998 BENJAMIN WASSUM	25.00			
903076849	11/29/2019	PRINTED	099998 CASSANDRA CALL	25.00			
903076850	11/29/2019	PRINTED	099998 CHRISTINA MCDARMENT	25.00			
903076851	11/29/2019	PRINTED	099998 CRAIG REYNOLDS	25.00			
903076852	11/29/2019	PRINTED	099998 DAKOTA HILL	25.00			
903076853	11/29/2019	PRINTED	099998 DANIEL WILKINSON	25.00			
903076854	11/29/2019	PRINTED	099998 DIANA WILKINSON	25.00			
903076855	11/29/2019	PRINTED	099998 EDUARDO RODRIGUES SR	25.00			
903076856	11/29/2019	PRINTED	099998 EDWARD CHRISTOPHER	25.00			
903076857	11/29/2019	PRINTED	099998 HARRY DEUR	25.00			
903076858	11/29/2019	PRINTED	099998 ISAIAH BENNETT	50.00			
903076859	11/29/2019	PRINTED	099998 JEFFERY TRAMMEL	25.00			
903076860	11/29/2019	PRINTED	099998 JESSICA ADAIR	25.00			
903076861	11/29/2019	PRINTED	099998 JOSE PENA	25.00			
903076862	11/29/2019	PRINTED	099998 JOSHUELL THOMPSON JR	25.00			
903076863	11/29/2019	PRINTED	099998 JUAN BEDOY-ZARATE	25.00			
903076864	11/29/2019	PRINTED	099998 KATHERINE ROJAS	25.00			
903076865	11/29/2019	PRINTED	099998 KEVIN CALL	25.00			
903076866	11/29/2019	PRINTED	099998 LILY PORTER	25.00			
903076867	11/29/2019	PRINTED	099998 REBECCA RAY	25.00			
903076868	11/29/2019	PRINTED	099998 ROBERT HAIGNEY	25.00			
903076869	11/29/2019	PRINTED	099998 ROBERT HAIGNEY	25.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903076870	11/29/2019	PRINTED	099998 SALVADOR NAVARRO	25.00			
903076871	11/29/2019	PRINTED	099998 SERITA BENNETT	50.00			
903076872	11/29/2019	PRINTED	099998 SHAWN COMBEST	25.00			
903076873	11/29/2019	PRINTED	099998 STEPHANIE PARKER	25.00			
903076874	11/29/2019	PRINTED	099998 STEPHEN MELENDREZ	25.00			
903076875	11/29/2019	PRINTED	099998 TRICIA KRUEGER	25.00			
903076876	11/29/2019	PRINTED	002205 WITTMAN ENTERPRISES LLC	22,395.75			
903076877	11/29/2019	PRINTED	002728 YOUNG ELECTRIC SIGN COMPA	1,542.77			
903076878	12/06/2019	PRINTED	000001 3D CONCRETE	2,484.10			
903076879	12/06/2019	PRINTED	000009 BROWN, PETRIE F	1,365.00			
903076880	12/06/2019	PRINTED	002473 ALLEGRA PRINT & IMAGING	114.00			
903076881	12/06/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,853.03			
903076882	12/06/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	69.51			
903076883	12/06/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	413.78			
903076884	12/06/2019	PRINTED	002603 ASPEN DEVELOPERS CORP	1,095,522.69			
903076885	12/06/2019	PRINTED	000148 AT&T	1,183.24			
903076886	12/06/2019	PRINTED	002628 B&H FOTO & ELECTRONICS CO	68,905.00			
903076887	12/06/2019	PRINTED	000290 BUILDING CONTROL SERVICES	3,016.00			
903076888	12/06/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,210.23			
903076889	12/06/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	900.00			
903076890	12/06/2019	PRINTED	000372 CARSONNOWLLC	540.00			
903076891	12/06/2019	PRINTED	000374 DANIEL TRAMPE	14,760.00			
903076892	12/06/2019	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	625.67			
903076893	12/06/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	748.73			
903076894	12/06/2019	PRINTED	000431 CHEVRON AND TEXACO BUSINE	323.83			
903076895	12/06/2019	PRINTED	000447 CINDERLITE TRUCKING INC	755.75			
903076896	12/06/2019	PRINTED	000497 COONS CONSTRUCTION LLC	11,866.25			
903076897	12/06/2019	PRINTED	002611 APRIL M LAWLESS	5,592.56			
903076898	12/06/2019	PRINTED	000516 COURSON EQUIPMENT COMPANY	479.65			
903076899	12/06/2019	PRINTED	000523 CRAVEY, WILLIAM	23.78			
903076900	12/06/2019	PRINTED	000531 CREEKSIDE ELECTRICAL CONT	31,450.00			
903076901	12/06/2019	PRINTED	000573 DEPT OF PUBLIC SAFETY	362.25			
903076902	12/06/2019	PRINTED	002580 DESERT BOILERS & CONTROLS	8,320.00			
903076903	12/06/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	2,632.40			
903076904	12/06/2019	PRINTED	000673 MOUNTAIN BIKE AMERICA LLC	30,387.50			
903076905	12/06/2019	PRINTED	002690 ESSVR	5,150.52			
903076906	12/06/2019	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,568.57			
903076907	12/06/2019	PRINTED	000736 FLYERS ENERGY LLC	5,945.98			
903076908	12/06/2019	PRINTED	002731 FOOTHILL GARDENS PARTNER	395.00			
903076909	12/06/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	536.30			
903076910	12/06/2019	PRINTED	000821 GRAY, CHRISTOPHER	46.40			
903076911	12/06/2019	PRINTED	000830 GREENHOUSE GARDEN CENTER	27,311.31			
903076912	12/06/2019	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	1,600.00			
903076913	12/06/2019	PRINTED	000942 INSIGHT PUBLIC SECTOR	83.46			
903076914	12/06/2019	PRINTED	000982 JOHN ERLE DANIELS CONSTRU	150.00			
903076915	12/06/2019	PRINTED	001041 KOCH ELEVATOR CO	1,892.61			
903076916	12/06/2019	PRINTED	001047 KOMATSU EQUIPMENT COMPANY	174.75			
903076917	12/06/2019	PRINTED	001066 LANGUAGE TESTING INTERNAT	60.00			
903076918	12/06/2019	PRINTED	001085 LCA BANK CORPORATION	80.00			
903076919	12/06/2019	PRINTED	001094 LEGALSHIELD	470.72			
903076920	12/06/2019	PRINTED	001104 LIBERTY HOMES LLC	600.00			
903076921	12/06/2019	PRINTED	001126 L/P INSURANCE SERVICES IN	2,913.00			

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903076922	12/06/2019	PRINTED	001149 MAIL FINANCE	224.77			
903076923	12/06/2019	PRINTED	002332 MCCARTHY, MEGAN	34.77			
903076924	12/06/2019	PRINTED	001183 MCELLISTREM PHD, JOSEPH E	6,256.00			
903076925	12/06/2019	PRINTED	001221 MILES CONSTRUCTION	84,713.75			
903076926	12/06/2019	PRINTED	999913 DEBORAH MOLLISON	78.30			
903076927	12/06/2019	PRINTED	999913 DONALD L OR PATRICIA GILL	10.11			
903076928	12/06/2019	PRINTED	999913 GARRY D WYATT	37.46			
903076929	12/06/2019	PRINTED	999913 JUAN L OR MARIA G GARCIA	24.99			
903076930	12/06/2019	PRINTED	999913 NA-CC "SSRSO"	500.00			
903076931	12/06/2019	PRINTED	999913 RSVP	600.00			
903076932	12/06/2019	PRINTED	001243 MONARCH DIRECT LLC	110.00			
903076933	12/06/2019	PRINTED	001357 NEVADA HUMANE SOCIETY	116,666.66			
903076934	12/06/2019	PRINTED	001390 NEVADA STATE TREASURER	12.00			
903076935	12/06/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,482.82			
903076936	12/06/2019	PRINTED	001461 NV ENERGY	8,732.53			
903076937	12/06/2019	PRINTED	001462 NV ENERGY/PARKS SUMMARY	15,269.34			
903076938	12/06/2019	PRINTED	001463 NV ENERGY/STREETS SUMMARY	26,019.33			
903076939	12/06/2019	PRINTED	001465 NV ENERGY/WATER SUMMARY	39,632.41			
903076940	12/06/2019	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	4,339.29			
903076941	12/06/2019	PRINTED	001487 OFFICE DEPOT INC	90.45			
903076942	12/06/2019	PRINTED	001533 PAR ELECTRICAL CONTRACTOR	1,135.60			
903076943	12/06/2019	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	1,390.00			
903076944	12/06/2019	PRINTED	002541 PIERCY, BOWLER, TAYLOR &	64,750.00			
903076945	12/06/2019	PRINTED	001585 PINTAR, SUSAN R, MD	4,733.34			
903076946	12/06/2019	PRINTED	001590 PITNEY BOWES PP/8000-9090	4,800.00			
903076947	12/06/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,007.32			
903076948	12/06/2019	PRINTED	001646 QUICK SPACE	240.00			
903076949	12/06/2019	PRINTED	001700 RESOURCE CONCEPTS INC	7,957.60			
903076950	12/06/2019	PRINTED	999915 WALMART ASSET PROTECTION	100.00			
903076951	12/06/2019	PRINTED	001708 RICK'S AEC REPROGRAPHIC'S	120.76			
903076952	12/06/2019	PRINTED	002493 ROCKY MOUNTAIN HOSPITAL &	54,197.40			
903076953	12/06/2019	PRINTED	001739 RON'S REFRIGERATION INC	227.50			
903076954	12/06/2019	PRINTED	001848 SIERRA OFFICE SOLUTIONS	44.42			
903076955	12/06/2019	PRINTED	002259 SITEONE LANDSCAPE SUPPLY	39,825.81			
903076956	12/06/2019	PRINTED	001904 SOUTHWEST GAS CORP	270.18			
903076957	12/06/2019	PRINTED	002605 SPRINT	39.72			
903076958	12/06/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	679.00			
903076959	12/06/2019	PRINTED	001967 SURF THRU INC	606.00			
903076960	12/06/2019	PRINTED	001975 SWIRE COCA COLA, USA	645.12			
903076961	12/06/2019	PRINTED	001985 TAHOE SUPPLY COMPANY	3,578.52			
903076962	12/06/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	3,389.83			
903076963	12/06/2019	PRINTED	002443 TETRA TECH BAS ,INC.	11,316.00			
903076964	12/06/2019	PRINTED	002023 TK DISTRIBUTING	51.98			
903076965	12/06/2019	PRINTED	002030 TRAFFIC WORKS	29,325.28			
903076966	12/06/2019	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	387.39			
903076967	12/06/2019	PRINTED	002046 TROTTER, JOE	61.75			
903076968	12/06/2019	PRINTED	002070 UNITED SITE SERVICES OF N	255.00			
903076969	12/06/2019	PRINTED	002389 VALOR WATER ANALYTICS, IN	708.00			
903076970	12/06/2019	PRINTED	002112 VERITIV OPERATING COMPANY	7,163.42			
903076971	12/06/2019	PRINTED	002129 VON SCHIMMELMANN, ERIC	861.85			
903076972	12/06/2019	PRINTED	002145 WASHOE COUNTY CORONER	9,870.75			
903076973	12/06/2019	PRINTED	002146 WASHOE COUNTY DISTRICT AT	500.00			

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903076974	12/06/2019	PRINTED	002157 WATERS VACUUM TRUCK SERVI	525.00			
903076975	12/06/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	596.80			
			834 CHECKS				
			CASH ACCOUNT TOTAL	13,519,730.43			.00

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		UNCLEARED	CLEARED
834 CHECKS	FINAL TOTAL	13,519,730.43	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	984.63	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	913.69	Paper
100-411	CROWELL, ROBERT L	3625	1,251.11	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	1,564.82	Paper
212-413	WELDY, AMANDA R	5317	382.41	Paper
212-413	WELLS, CAROL S	3406	449.66	Paper
213-413	DURKEE, LINDA R	3102	2,029.35	Paper
213-413	HALL, TAMMY M	4062	423.65	Paper
213-413	MAXWELL, JO REITA	2626	609.03	Paper
213-413	ROWLATT, AUBREY L	4439	675.70	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	192.56	Paper
217-413	GARCIA, MICHELE A	4696	1,579.35	Paper
217-413	GIOMI, JOHN C	5111	3,338.92	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	595.48	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,538.81	Paper
300-413	HOLMES, LACEY R	5095	522.18	Paper
300-413	HUCK, ELIZABETH A	358	2,343.38	Paper
300-413	MANDEL, HEATHER V	2226	1,631.02	Paper
300-413	MCINTIRE, EUFRECINA Z	5280	235.81	Paper
300-413	MCKINLEY, MILANI G	449	134.33	Paper
300-413	ROBERTSON, GAYLE H	4453	3,030.02	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,176.96	Paper
400-413	ADAMS, KIMBERLY D	2007	2,388.28	Paper
400-413	DAWLEY, DAVID	470	2,662.99	Paper
400-413	HASLEM, TRAVIS J	5147	1,797.70	Paper
400-413	MACHADO, CARON P	2335	2,053.47	Paper
400-413	PRICE, RHONDA L	2822	1,313.35	Paper
400-413	SAPOSNEK, JEREMY M	4264	3,257.39	Paper
400-413	SCHMIDT, NIKKI D	5287	286.80	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	1,478.83	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,712.71	Paper
500-413	DIPIETRO, ERIN A	4822	1,496.44	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,244.22	Paper
500-413	FAHRENBRUCH, SCOTT J	533	562.27	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, LYNDY A	4944	1,502.48	Paper
500-413	MORRILL, DOUGLAS F	5291	560.72	Paper
500-413	NEAGOS, MIHAELA	3724	2,827.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	559.19	Paper
500-413	REESE, TODD E	5116	2,531.23	Paper
500-413	REICHENBERG, JEREMY R	5132	3,954.42	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, PETER W	5194	2,681.23	Paper
500-413	SMITH, ROBERT G	5029	1,736.12	Paper
500-413	TACKES, PIERRON E	5294	2,470.68	Paper
500-413	WELLS, SYDNIE P	4865	2,222.93	Paper
500-413	WHITE, SARAH E	5135	2,234.53	Paper
500-413	WOODBURY, JASON D	4432	3,982.76	Paper
500-413	YU, JENG DAW	4601	4,355.39	Paper
600-413	BUSSE, JANET L	482	2,345.57	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	2,392.66	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	1,184.56	Paper
701-415	SOLIMAN, STEFFI J	5314	1,465.95	Paper
701-415	STEVENSON, JAMIE D	4410	2,363.16	Paper
701-415	TOUPS, EMILY A	5043	1,220.06	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	456.34	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	550.19	Paper
710-419	CALVAN, PATRICK M	3753	655.23	Paper
710-419	CRAVEY, WILLIAM M	4775	1,637.98	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,547.13	Paper
710-419	NAVARRO, DESI R	4451	1,994.74	Paper
710-419	ROYAL, SCOTT	1001	2,243.27	Paper
710-419	SAYLOR, TYLER D	4450	2,041.08	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,877.38	Paper
710-419	SWANSON, MICHAEL L	5316	2,876.59	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,193.48	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,620.71	Paper
710-419	WILLIAMS, JAMES R	3054	2,855.61	Paper
720-415	AKERS, CAROLINA E	4982	2,213.05	Paper
764-444	BARBER, FAITH M	4961	1,400.91	Paper
764-444	GREGG, ANA C	3973	1,382.54	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	MARTINEZ MARTINE, SALMA V	5042	447.94	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,694.37	Paper
764-444	RUIZ, HAZEL P	3146	1,626.09	Paper
764-444	STONER, MICHELLE R	3784	1,098.70	Paper
1000-461	BEATTY, KAREN M	4553	401.20	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	2,021.41	Paper
1425-419	MCBRAYER JR, JAMES D	4892	602.42	Paper
1425-419	PLEMEL, LEE A	2100	2,590.28	Paper
1425-419	SULLIVAN, HOPE V	4619	2,726.60	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	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,726.62	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	819.50	Paper
2004-421	SANDAGE, KENNETH L	362	5,167.11	Paper
2004-421	SAYLO, RAYMONT C	75	273.15	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	113.81	Paper
2005-421	COX, CHARLES E	4716	500.77	Paper
2005-421	DAVIS, LISA S	2863	2,368.19	Paper
2005-421	ESPARZA, NADIA J	5260	1,061.73	Paper
2005-421	GRAVES, JENNIFER C	4570	1,356.91	Paper
2005-421	NEEP, REBECCA J	409	1,559.28	Paper
2005-421	OTTO, CASEY G	4766	2,060.27	Paper
2005-421	PIROZZI, VINCENT G	485	584.65	Paper
2005-421	RHINES, RUTH	1796	1,967.91	Paper
2011-421	BINDLEY, BRETT J	3025	15,101.53	Paper
2011-421	CHANEY, JOSHUA E	4224	2,476.40	Paper
2011-421	GONZALES, DANIEL G	2593	3,675.72	Paper
2011-421	HATLEY, SAMUEL I	1971	2,569.80	Paper
2011-421	HICKS, KOLBY B	4735	1,954.85	Paper
2011-421	HUMPHREY, BRIAN C	486	4,115.62	Paper
2011-421	MARTENSEN, MARIE E	1763	1,554.81	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,871.33	Paper
2011-421	MEAD, GAGE M	4068	2,552.31	Paper
2011-421	MIERAS, TAYLOR M	4420	2,697.88	Paper
2011-421	OLSON, JASON L	4340	2,087.62	Paper
2011-421	OLSON, STEVEN T	2793	2,860.96	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	6,698.58	Paper
2011-421	TORRES, SAMANTHA M	4981	1,914.40	Paper
2011-421	TUCKER, MORGAN H	3219	3,337.42	Paper
2012-421	ADAMS, JARROD P	1933	3,185.37	Paper
2012-421	ARRISON, CHRISTOPHER R	5266	1,747.11	Paper
2012-421	BECK, IDA D	468	1,512.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	BINDLEY, CODY D	4546	2,120.57	Paper
2012-421	BREHM, NATHAN E	2805	3,565.21	Paper
2012-421	BUENO, JASON J	2948	2,174.30	Paper
2012-421	CARILLO, JAIME	5086	1,563.13	Paper
2012-421	CULLEN, MICHAEL	605	3,403.36	Paper
2012-421	DICKEY, JESSICA M	3218	2,104.43	Paper
2012-421	ESPINO, KYLE	4869	2,217.89	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,232.48	Paper
2012-421	FOUTZ, MYLES L	5292	2,034.06	Paper
2012-421	GAULT, JASON A	2372	2,509.76	Paper
2012-421	GIBSON, DONALD J	2018	2,424.16	Paper
2012-421	GIBSON, MICHAEL D	4125	2,625.04	Paper
2012-421	GOMES, DANIEL A	2396	3,514.23	Paper
2012-421	GREB, RYAN M	4697	2,638.91	Paper
2012-421	HADLOCK, JORDAN R	4642	2,087.22	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,959.26	Paper
2012-421	HUTT, ERIC	577	2,037.53	Paper
2012-421	JERAULD, MICHAEL C	4428	2,092.49	Paper
2012-421	JONES, DANIEL L	3099	2,231.68	Paper
2012-421	KEPLER, DERRICK D	3755	1,801.98	Paper
2012-421	LACHEW, JAMES F	4931	2,401.44	Paper
2012-421	LOPEZ, LIZZETH	4749	2,939.86	Paper
2012-421	LOWE, CRAIG E	2870	3,940.08	Paper
2012-421	LOYOLA, DANIEL A	4787	1,890.39	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,940.53	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	2,487.50	Paper
2012-421	MAYS, BRIAN M	1731	3,999.69	Paper
2012-421	MAYS III, EARL A	1577	3,026.59	Paper
2012-421	MCDONALD, THOMAS D	3577	2,209.10	Paper
2012-421	MCPMAHON, ERIN M	3520	3,031.17	Paper
2012-421	MURRY, KEVIN R	4103	1,969.60	Paper
2012-421	PALAMAR, SEAN C	3411	1,839.00	Paper
2012-421	PENDRAGON, BRUCE	4558	2,031.30	Paper
2012-421	POPE, RICHARD D	189	3,096.90	Paper
2012-421	PULLEN, JEFF J	2255	3,674.33	Paper
2012-421	REECE, DANIEL J	4535	2,153.38	Paper
2012-421	REGALADO, DANIEL R	5038	2,143.15	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,924.88	Paper
2012-421	RIGGIN, DARIN G	3345	2,203.88	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,422.29	Paper
2012-421	STONE, JONATHAN M	4311	2,139.40	Paper
2012-421	STRYFFELER, BENJAMIN W	5056	1,657.22	Paper
2012-421	SURRATT, JIMMY A	3018	2,305.82	Paper
2012-421	TRIGUEROS, IVAN	5088	2,386.51	Paper
2012-421	TROTTER, JOE C	2291	2,283.51	Paper
2012-421	TSCHEPETER, MARTHA A	2613	2,747.61	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,751.02	Paper
2012-421	WALL, FRED	492	5,597.71	Paper
2012-421	WHEELER, HARRY W	1559	2,337.74	Paper
2012-421	WILLIAMS, DEAN A	1222	2,635.66	Paper
2013-421	BEZOTTE, KARIE J	2477	1,741.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	DZYAK, JAKOB A	5075	306.02	Paper
2013-421	FLETCHER, TOMI J	3963	1,340.92	Paper
2013-421	JOHANSEN, MISTY A	5144	1,117.50	Paper
2013-421	MARROQUIN, TULLIO	4888	480.71	Paper
2013-421	MURRY, LAUREN N	4650	1,342.84	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,669.38	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	WALL, ERIKA L	3572	2,276.39	Paper
2014-421	ACOSTA, SALVADOR	2612	4,497.15	Paper
2014-421	BLUE, JARED H	5139	2,491.46	Paper
2014-421	BOGGAN, JAMES T	3274	2,548.60	Paper
2014-421	BURNHAM, TERENCE O	3773	3,019.29	Paper
2014-421	CARTER, JOSH J	2890	2,544.02	Paper
2014-421	DUREN, SAMANTHA J	5193	1,147.28	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,194.86	Paper
2014-421	FRY, CARL V	1507	4,627.89	Paper
2014-421	GARCIA, JEREMY N	4590	2,765.05	Paper
2014-421	HITCH, JOHN R	3319	3,242.05	Paper
2014-421	KENNISON, RONALD C	2220	3,166.08	Paper
2014-421	LEE, KIPLAN M	3017	4,432.25	Paper
2014-421	LEGROS, DAVID A	2001	3,518.90	Paper
2014-421	LOCATELLI, RONALD G	3512	2,425.00	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,837.48	Paper
2014-421	MCFALL, WILLIE J	3355	2,180.53	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	1,747.67	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	1,339.17	Paper
2014-421	NUNEZ, JOSE A	5142	1,855.99	Paper
2014-421	PACHECO, CESAR R	5140	1,570.77	Paper
2014-421	PRIMKA, JAMES W	938	3,775.42	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,242.50	Paper
2014-421	ROUTON, ROBERT F	5141	1,733.91	Paper
2014-421	SCOTT, JEFFREY A	2315	3,903.88	Paper
2014-421	SMITH, KYLE A	4509	2,225.45	Paper
2014-421	SMITH, MATTHEW R	2985	3,254.20	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,638.82	Paper
2014-421	VALDES, JOSHUA O	4765	1,882.24	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,070.26	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,630.59	Paper
2014-421	WILDBLOOD, JASON A	2663	2,946.66	Paper
2017-421	BAUER, DENISE M	2611	2,618.65	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	2,274.17	Paper
2017-421	EVANS, CHRISTY A	5272	161.86	Paper
2017-421	HERTZ, ELIZABETH A	886	2,206.29	Paper
2017-421	JOHNSON, SARAH L	2623	2,239.52	Paper
2017-421	KIZER, JESSIE C	4418	2,391.70	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,473.00	Paper
2017-421	MATTHEWS, JAMES R	4852	1,825.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	MCGILL, WHITNEY L	4366	1,691.62	Paper
2017-421	MEAD, KELLI P	2102	2,453.21	Paper
2017-421	MILTON, DONNA G	1274	2,982.51	Paper
2017-421	MRACEK, KARIN M	271	2,681.61	Paper
2017-421	RAUB, MAKAYLA A	4959	1,749.76	Paper
2017-421	STOFFER, JENNIFER A	3902	2,113.11	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,866.98	Paper
2017-421	URIBE, ISELA	5122	1,710.44	Paper
2017-421	WALKER, RONA A	5156	1,440.35	Paper
2017-421	WILSON, DANIELLE R	4960	214.09	Paper
2018-421	COLLAZO, URIEL	3272	3,391.24	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,242.87	Paper
2020-421	SPENCER II, DAVID L	4937	189.46	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	338.86	Paper
2505-422	SLAMON, SEAN P	4785	4,867.46	Paper
2512-422	ARAMBURU, DIEGO F	2474	6,247.79	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,194.84	Paper
2512-422	BAILEY, RYAN R	4548	1,901.41	Paper
2512-422	BAKER, SCOTT W	304	4,595.23	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,483.17	Paper
2512-422	BOGGS, TRAVIS J	2654	5,684.33	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,775.85	Paper
2512-422	BRISTOL, MARC D	5204	1,829.09	Paper
2512-422	BROWN, ANDREA L	5321	2,209.78	Paper
2512-422	CARAS, LANCE E	1660	2,454.09	Paper
2512-422	COLATORTI, JAMES P	1661	2,491.99	Paper
2512-422	COOK, CRAIG A	4279	4,848.44	Paper
2512-422	COOK JR, ROBERT A	2778	5,913.99	Paper
2512-422	COX, MICHAEL R	4884	2,756.76	Paper
2512-422	DANEN, JASON T	1301	4,910.37	Paper
2512-422	DONNELLY, MATTHEW T	1267	8,906.88	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,560.28	Paper
2512-422	FUHRMAN, DANIEL D	2781	7,187.01	Paper
2512-422	GARCIA, NICOLAS R	4551	2,275.52	Paper
2512-422	GARDNER, JASON A	1662	2,557.48	Paper
2512-422	GREEN, COLE E	4154	4,134.13	Paper
2512-422	HARNS, CHAD	2782	3,264.09	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,760.06	Paper
2512-422	HORTON, JESSE C	2298	4,028.80	Paper
2512-422	HORTON, MICAH S	2152	4,572.78	Paper
2512-422	HOWE, TRAVIS W	1663	7,424.87	Paper
2512-422	LECK, AUSTIN M	5159	2,113.06	Paper
2512-422	LINSCOTT, JEFF F	2783	1,778.30	Paper
2512-422	MASON, CHRISTOPHER J	2446	6,456.27	Paper
2512-422	MERRITT, MATTHEW P	1545	5,434.31	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,099.49	Paper
2512-422	NYBERG, KEVIN J	3075	5,999.71	Paper
2512-422	O'BRIEN, SCOTT T	2784	3,065.06	Paper
2512-422	PEDRINI, JONATHON J	3348	553.94	Paper
2512-422	PETERSON, CLAYTON T	4543	5,101.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	PETTY, CORY E	3076	2,553.95	Paper
2512-422	RYAN, PETER J	4953	5,017.57	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,681.91	Paper
2512-422	SHINE, NOLAN J	4035	3,351.06	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,100.11	Paper
2515-422	BARR, LORALEI	1204	2,058.56	Paper
2515-422	DREWS, CASEY A	4890	2,404.67	Paper
2515-422	DUNCAN, EARL D	4404	392.44	Paper
2515-422	RUBEN, DAVID M	4128	3,794.23	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,703.98	Paper
2520-422	HUNT, BRYON A	1474	3,687.87	Paper
2520-422	PRICE, SHELBY L	4209	1,332.27	Paper
2525-422	ABUAN, ANTHONY A	4956	1,021.45	Paper
2525-422	ARTAM, NICHOLAS	4872	1,342.31	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,855.05	Paper
2525-422	BURT, CAMERON M	4542	5,717.31	Paper
2525-422	BURTON, HEATH D	4882	3,608.58	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,777.88	Paper
2525-422	COOPER, MATTHEW L	3631	2,425.72	Paper
2525-422	EVANS, THOMAS G	5322	2,174.24	Paper
2525-422	GELBMAN, DANIEL M	2993	1,917.12	Paper
2525-422	HILL, CAROL	830	1,498.14	Paper
2525-422	HOLLAND, SHELLEY L	3969	510.70	Paper
2525-422	KNIGHT, ROBERT A	5114	1,336.64	Paper
2525-422	KOHLER, JESSE W	4763	2,703.08	Paper
2525-422	KOLLASCH, COURTNEY N	5255	1,623.66	Paper
2525-422	PETERSON, DUSTIN J	4020	2,561.17	Paper
2525-422	RATTI, ANIL K	4887	3,680.71	Paper
2525-422	RAW, THOMAS	426	5,536.27	Paper
2525-422	REYNOSO, JACK B	5323	2,209.78	Paper
2525-422	ROBERTSON, ADAM C	4238	4,199.51	Paper
2525-422	SHULL, DENISE A	4545	1,310.39	Paper
2525-422	STRAHAN, JOSHUA T	4954	3,210.73	Paper
2525-422	TREMAINE, TY W	5115	1,891.57	Paper
2525-422	WARTGOW, SANDRA M	4236	1,610.20	Paper
2525-422	WASZKIEWICZ, BRET A	4952	1,701.98	Paper
2525-422	WHITE, JAMES	981	3,806.20	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	2,641.44	Paper
2535-422	KING, STACEY D	5186	354.73	Paper
2535-422	ROBINSON, GREGORY E	5256	709.97	Paper
2545-422	RUMMEL, RODD L	4298	2,179.25	Paper
3005-430	FRYER, SHANE E	4623	1,400.10	Paper
3005-430	HUNT, BRENDA L	3964	1,803.41	Paper
3005-430	JAMES, EDWIN D	3646	3,445.01	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	779.24	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	1,442.35	Paper
3012-430	COOLEY, RICKY D	4106	3,770.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	COOLEY, RYAN D	5191	201.12	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	2,154.12	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	1,801.40	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	1,394.35	Paper
3012-430	HOGEN, RORY A	262	707.65	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	2,797.01	Paper
3012-430	LEET, KAREN L	3036	2,494.67	Paper
3012-430	LEMONS, SHYLA K	3002	1,725.74	Paper
3012-430	MALONEY, LUCIA D	4860	3,513.27	Paper
3012-430	MOLLISON, DEBORAH D	5109	409.72	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,212.06	Paper
3012-430	NICHOLAS, COURTNEY J	4802	1,875.31	Paper
3012-430	NORMAN, KELLY M	5105	2,114.94	Paper
3012-430	PETRI, TONYA J	3927	1,492.34	Paper
3012-430	PLATT, JOHN F	1104	1,980.35	Paper
3012-430	POTTEY, STEPHEN M	4518	3,439.90	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,763.65	Paper
3012-430	ROSALES, BEATRIZ A	4909	78.87	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,181.54	Paper
3012-430	SCHULZ, DARREN L	3678	5,030.82	Paper
3012-430	SLIGER, GARY A	4945	1,543.82	Paper
3012-430	STUCKY, DANIEL L	4819	3,755.03	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	1,378.52	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,466.62	Paper
3025-419	HERBERT, JUSTIN T	5299	1,615.61	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,072.55	Paper
3025-419	HOMER, ZACHARY D	5313	1,615.61	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,123.70	Paper
3025-419	MOORE, CORY M	4702	2,675.70	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,506.69	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,847.68	Paper
3025-419	WHITE, HANS H	4519	1,721.57	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,579.14	Paper
3038-431	BOEHME, JOSHUA L	5258	1,587.91	Paper
3038-431	BOOTH, JOSEPH D	1724	2,685.11	Paper
3038-431	BROWN, JACK B	4186	1,610.60	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,330.31	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	1,533.05	Paper
3038-431	ENGELS, ERIC B	3570	3,014.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	HARJES, SHANNON P	4804	1,512.31	Paper
3038-431	HICKS, DWIGHT M	5300	1,798.22	Paper
3038-431	INGRAM, JACK H	2385	2,039.37	Paper
3038-431	KING, JON G	4522	1,560.80	Paper
3038-431	LAAKER, JOHN J	350	2,085.58	Paper
3038-431	MOORE, JASON	3443	2,111.48	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,051.75	Paper
3038-431	QUEZADA, CAMERON M	4778	1,520.42	Paper
3038-431	SWANSON, TERRANCE A	4090	1,971.39	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,908.51	Paper
3038-431	TOMASCO, JOHN S	351	2,909.73	Paper
3038-431	WOOD, GARY N	4092	1,594.05	Paper
3201-434	BRADSHAW, JEFF R	1095	2,133.71	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	2,459.25	Paper
3201-434	GERBER-WINN, TYLER L	3982	3,097.22	Paper
3201-434	HALE, KELLY A	3143	2,765.75	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	2,059.07	Paper
3201-434	LECHMANN, JANNO	5081	1,664.76	Paper
3201-434	MICHAUT, DAVID M	4087	1,124.72	Paper
3201-434	MONTGOMERY, AARON	5270	1,460.33	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,431.86	Paper
3201-434	MOSES, SIERRA J	5304	1,409.45	Paper
3201-434	MURRAY, RAY D	5145	2,410.67	Paper
3201-434	PECK, KENNETH S	3457	2,003.02	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	1,874.60	Paper
3201-434	SIMPSON, MARK	539	1,822.30	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,472.94	Paper
3201-434	WHITAKER, DAVID W	3089	2,149.18	Paper
3201-434	WIESE, SHAWN L	3866	3,170.68	Paper
3502-435	AGRELLA, KEVIN T	2412	2,380.63	Paper
3502-435	ARGUST, RYAN F	5064	1,692.06	Paper
3502-435	BRETHAUER, SHANE S	5312	1,270.17	Paper
3502-435	COLLIER, AARON S	3551	2,715.02	Paper
3502-435	DORSEY, BO D	5131	1,314.55	Paper
3502-435	ESTES, JAMES M	2829	1,845.46	Paper
3502-435	GORDON, THOMAS G	835	1,623.38	Paper
3502-435	GRUNDY, TOM B	1613	2,981.75	Paper
3502-435	JOST, THEODORE R	3001	1,530.06	Paper
3502-435	KELLY, SHADOW L	3518	1,732.65	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,610.93	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	1,931.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	RICHARDSON, NATHAN	3289	2,145.16	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	2,021.84	Paper
3702-437	COX, GEORGE	862	1,325.70	Paper
3702-437	EISNER, DAVID F	3130	1,483.93	Paper
3702-437	MITCHELL, TODD D	273	2,577.66	Paper
3702-437	PIER, CAMERON M	3834	1,792.45	Paper
3702-437	ROLL, TYLER A	5065	1,394.84	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,414.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,640.52	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	1,483.59	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	2,887.71	Paper
4505-423	GUANTONIO, MISTY J	5296	1,852.40	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,953.87	Paper
4505-423	JACKSON, ERIN M	4514	2,237.81	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,620.47	Paper
4505-423	LAWLOR, LINDA L	1784	3,444.33	Paper
4505-423	MACIAS, EDGAR	4555	2,245.23	Paper
4505-423	MENDOZA, EFREN	1004	2,540.55	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,254.21	Paper
4506-423	ALONSO, GUILLERMO	4792	1,645.56	Paper
4506-423	DANTZLER, FRANCES C	2882	1,918.39	Paper
4506-423	ENTZ, MICHELLE R	4936	1,382.41	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,517.58	Paper
4506-423	HERNANDEZ, PAUL	5273	1,420.82	Paper
4506-423	JACKSON, WHITNEY G	5265	2,058.03	Paper
4506-423	LAPAILLE, RENAY D	4083	1,863.18	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,605.12	Paper
4506-423	LUTU, JAMES S	3549	1,658.74	Paper
4506-423	MICHAEL, MOBBY T	5274	1,576.58	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,310.59	Paper
4506-423	RIGGIN, KEVIN R	4256	1,597.61	Paper
4506-423	SEWELL, JAZMYN D	4615	2,135.42	Paper
4506-423	WATERMAN, VANESSA A	4929	1,484.85	Paper
4506-423	ZAVALA, FRANK	5275	1,528.38	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,637.72	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,854.32	Paper
4700-412	COOPER, CRISTAL A	2815	2,022.42	Paper
4700-412	CORTES, MAXINE	3285	4,767.28	Paper
4700-412	DANIEL, TAWNYA S	2435	2,321.40	Paper
4700-412	DREWS, CODY J	3651	2,456.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ESCALANTE, ELSIE M	5303	605.48	Paper
4700-412	FISCHER, CARIN	511	3,063.59	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,083.38	Paper
4700-412	GONZALES, MELIAH H	2605	2,421.77	Paper
4700-412	GREENBURG, SUSAN	3622	1,904.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,608.60	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	2,497.49	Paper
4700-412	LOPEZ, SILVIA C	405	2,770.33	Paper
4700-412	LOYOLA, MIRNA	3441	1,959.74	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	1,400.84	Paper
4700-412	PUTZ, AMBER B	3979	1,428.60	Paper
4700-412	RAMIREZ, LISA M	5187	1,281.60	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,278.59	Paper
4700-412	TINAJERO, MARTHA A	2649	2,061.67	Paper
4700-412	TORRES, BRENDA L	1551	1,593.20	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,130.03	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	784.34	Paper
4705-412	CORBRIDGE, NICHOLAS L	5320	295.19	Paper
4705-412	CUPP, JAMES W	4721	726.04	Paper
4705-412	FLETCHER, TAD N	4239	3,559.64	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,699.11	Paper
4705-412	JESSEE, JOHN T	5277	658.21	Paper
4705-412	LAMBERT, BART A	4602	1,988.76	Paper
4705-412	LAWRENCE, ELIZABETH	4871	1,963.53	Paper
4705-412	MCGEE, TAWNIA R	5267	362.87	Paper
4705-412	MILLER, ASHLEE A	4855	1,876.18	Paper
4705-412	MUDGETT, ANGELA C	4459	1,528.71	Paper
4705-412	PEEK, CODY R	4699	2,272.06	Paper
4705-412	RYBA, JUSTIN M	3434	2,142.54	Paper
4705-412	WHITE, DONALD T	817	401.53	Paper
4705-412	WOOMER, DANN F	3781	530.21	Paper
4705-412	WRIGHT, ROBERT A	4577	607.09	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, VERNON L	1243	3,077.16	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	BLISS, MICHAEL G	5096	1,104.37	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,284.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,555.54	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,150.55	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,600.08	Paper
5012-452	KASTENS, DANIEL D	4094	1,987.78	Paper
5012-452	KENNEDY, DERRIK B	4925	863.41	Paper
5012-452	KERVER, TYLER J	5083	845.28	Paper
5012-452	NAVARRO, DAVID A	3203	3,033.64	Paper
5012-452	PETERSON, CASEY C	4974	1,195.55	Paper
5012-452	PICKEL, LANE A	4444	1,233.26	Paper
5012-452	THOMAS, DAVID C	4618	1,158.89	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,544.72	Paper
5034-419	ABBOTT, DYLLAN T	5143	710.97	Paper
5034-419	ALBERTSON, ERICK J	2272	1,624.54	Paper
5034-419	BARNES, RANDAL R	5089	1,198.70	Paper
5034-419	BENSON, KIRT A	4309	2,225.58	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,196.49	Paper
5034-419	COCKING, WILLIAM D	4705	3,167.66	Paper
5034-419	DEVERAUX, SHANE D	2487	1,570.90	Paper
5034-419	EHLY-HICKS, JAMI K	5082	1,231.85	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	1,004.52	Paper
5034-419	KOVAL, ANDREW B	5128	1,257.68	Paper
5034-419	MASON, STEVEN F	4435	1,613.50	Paper
5034-419	REED, RONALD J	2808	2,688.96	Paper
5034-419	VILLANUEVA, MIGUEL	5286	690.19	Paper
5047-452	BECK, WILLIAM R	5251	683.98	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	1,503.91	Paper
5047-452	PEARSON, SHYLA B	5302	551.83	Paper
5047-452	RALSTON, RAYMOND D	5157	141.86	Paper
5047-452	WHITAKER, JARED L	4984	1,412.41	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	NAVA, VERONICA	4694	415.41	Paper
5054-451	SCHMIDT, STEFANIE L	5249	321.36	Paper
5055-451	AUNKST, MIA G	2097	285.24	Paper
5055-451	BUSH, CHRISTOPHER R	5013	139.71	Paper
5055-451	BUSH, ROBERT O	4739	19.25	Paper
5055-451	CASE, ANDREW M	5207	61.95	Paper
5055-451	CHASE, JANET E	5008	240.84	Paper
5055-451	CRISP, TYLER A	4810	27.04	Paper
5055-451	CROSSMAN, GABRIEL D	4948	13.93	Paper
5055-451	CULLOM, GINGER E	5170	60.80	Paper
5055-451	CUSTIS, MARK R	4768	181.10	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	268.35	Paper
5055-451	DEFILIPPI, DEVON J	5021	38.92	Paper
5055-451	DOMIN, KAELA J	4554	312.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	ELLIOTT, BREANNA M	5146	126.76	Paper
5055-451	FLIEGLER, SOPHIE M	5022	163.81	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,922.14	Paper
5055-451	HARDGRAVE, ALBERT W	3176	399.33	Paper
5055-451	HASKELL, NATALIE R	5151	54.57	Paper
5055-451	HILL, MATTHEW L	4986	433.35	Paper
5055-451	HOLCOMB, MARINA L	4044	357.62	Paper
5055-451	JENNINGS, TAMI D	1386	2,285.59	Paper
5055-451	JOHNSON, HAYLEE M	4894	89.41	Paper
5055-451	KOVAL, ALEXANDRA	5235	26.64	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	35.89	Paper
5055-451	MARSHALL, ADA D	1726	1,353.63	Paper
5055-451	MERTZ, GAIL	4055	131.11	Paper
5055-451	MOORE, MONICA R	5290	258.62	Paper
5055-451	MORGAN, WALKER D	5209	65.31	Paper
5055-451	NAVARRO, KYLE L	5047	43.43	Paper
5055-451	O'BRIEN, JACOB S	5236	89.65	Paper
5055-451	OLIPHANT, HANNAH N	5152	32.45	Paper
5055-451	PETERSON, EVAN H	5262	15.82	Paper
5055-451	ROMAN, MICHAEL R	5297	105.32	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	63.17	Paper
5055-451	TORRES, KATE M	4836	98.90	Paper
5055-451	TUTTLE, EMMA J	5181	53.70	Paper
5055-451	WELCH, DANIELLE R	5020	103.41	Paper
5055-451	WOLZ, MADELINE E	5203	11.63	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	430.77	Paper
5056-451	DIAZ, MARIA C	5036	351.43	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,487.31	Paper
5056-451	KLUG, ERIC M	2878	1,690.08	Paper
5056-451	WASS, GRANT H	5067	406.02	Paper
5056-451	WISE, ALLEN W	4971	393.34	Paper
5057-451	BUSBY, HAYLEE N	5310	202.81	Paper
5057-451	CHACON, KAITLYN J	4999	200.77	Paper
5057-451	CHERPESKI, ABBIE K	5224	129.06	Paper
5057-451	DENNEY, BRAD B	4529	194.62	Paper
5057-451	EARP, DANIEL J	4761	3,264.11	Paper
5057-451	EDELMAN, MATTHEW B	5318	143.41	Paper
5057-451	FOSTER, ZENON B	5225	129.06	Paper
5057-451	FRANZ, CASSANDRA J	5053	161.84	Paper
5057-451	GARCIA, SAVAHNA C	4828	212.19	Paper
5057-451	GARCIA, TAYLOR L	4336	11.38	Paper
5057-451	GONZALES, SAMANTHA P	5213	180.25	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	236.17	Paper
5057-451	IBARRA REYES, CRISTINA	4832	74.10	Paper
5057-451	JENNINGS, NICOLE L	4669	350.32	Paper
5057-451	KOPP, DEVAN B	5282	146.53	Paper
5057-451	KUNTER, ANTHONY J	5283	182.10	Paper
5057-451	MACIAS, SOFIA M	5138	202.81	Paper
5057-451	MELGAREJO, CAMILA	4756	31.08	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,729.83	Paper
5057-451	MESSMANN, MARISSA M	5214	28.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	MUNOZ, LILIANA	5285	86.04	Paper
5057-451	NOLAN, MADALYN G	5003	295.92	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	86.04	Paper
5057-451	ORTIZ, DESTINY	5311	268.60	Paper
5057-451	PARKER, MYA A	4879	231.50	Paper
5057-451	PARNHAM, ASHLYN E	5215	151.60	Paper
5057-451	PULVER, QUINN I	5112	55.31	Paper
5057-451	QUINTERO, BRIGETTE M	5216	291.62	Paper
5057-451	RICHETTA, ADAM M	5217	135.21	Paper
5057-451	RICO, ETHAN	4795	310.96	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	293.09	Paper
5057-451	SMITH, SOMMER P	5134	377.65	Paper
5057-451	WILSON, GARRETT D	5219	163.89	Paper
5060-451	FELIZ-LONG, MICHAEL P	5245	155.22	Paper
5060-451	GORDON, AUSTIN C	4631	68.28	Paper
5060-451	HORN, TIMOTHY D	5016	280.88	Paper
5060-451	MANZO-CASKEY, MCKENAH L	5246	73.75	Paper
5060-451	OLSEN, MEGHAN T	4637	385.28	Paper
5060-451	ROBINSON, BROOKE A	5248	90.13	Paper
5060-451	RUNDELL, RACHEL C	4816	199.28	Paper
5060-451	SEPULVEDA, JOSE M	4817	152.65	Paper
5060-451	STEVENS, CASEY T	4200	245.83	Paper
5060-451	STEVENS, TESSA R	4758	19.12	Paper
5067-443	HILL, ANTOINETTE F	4767	552.55	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	30.96	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	1,250.91	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	184.37	Paper
6200-455	LONG, LUCINDA M	5120	116.09	Paper
6200-455	MARCH, RACHEL M	2010	1,806.74	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	178.01	Paper
6200-455	SWIFT, HALEY C	4422	1,814.50	Paper
6200-455	WERNETT, JAMES A	4502	356.28	Paper
6200-455	WIERSMA, JANA K	4975	1,451.25	Paper
6200-455	WILLIAMS, ABBY G	5133	374.33	Paper
6800-441	AAKER, NICOLA J	3230	3,716.19	Paper
6800-441	ABLANG, SCOTT R	5148	1,680.86	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,456.49	Paper
6800-441	ASHLEY, FRANCES M	2946	1,764.48	Paper
6800-441	BARLOW, JUDY L	3868	2,675.77	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,691.35	Paper
6800-441	BISCHOFF, STEFANIE F	4523	398.35	Paper
6800-441	BOOTHE, DUSTIN	956	2,763.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CHANDLER, VICTORIA J	3728	1,159.62	Paper
6800-441	COOPER, LAURA K	4606	450.50	Paper
6800-441	CORBIT, JUNE K	3878	1,032.70	Paper
6800-441	FREEMAN, JEANNE M	4774	2,414.48	Paper
6800-441	GALAS, VERONICA M	3718	2,252.32	Paper
6800-441	GIBB, BRENDON M	4414	2,045.65	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,510.31	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,948.55	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	233.54	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,683.93	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,100.56	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,078.75	Paper
6800-441	MILES, SALLYANNE L	3741	763.42	Paper
6800-441	ORAVETZ, LEE M	4747	1,805.38	Paper
6800-441	ORR, TONI E	5059	2,386.73	Paper
6800-441	PIERINI, CELESTE E	4807	841.89	Paper
6800-441	RAPP, JESSICA R	5097	1,375.21	Paper
6800-441	RIOUX, CARI C	4776	1,614.67	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,925.29	Paper
6800-441	STAFFEN, LAUREN M	4983	1,712.44	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,206.33	Paper
6800-441	VILLEGAS, NESBY V	5308	612.15	Paper
6804-441	ANNETT, ALLEN J	2250	1,954.67	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	1,473.43	Paper
6804-441	NICHOLS, CRAIG M	5175	1,273.80	Paper
6804-441	SCOTT, COLTEN R	5176	1,311.40	Paper
6804-441	STEVENS, KERRY R	2271	1,603.90	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,590.62	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,367.48	Paper
7200-413	MCMANUS, SEANA M	4751	464.53	Paper
7200-413	PETERSON, DAVID C	5107	3,892.36	Paper
7200-413	SALANOA, JAMES T	4255	1,659.62	Paper

Total Direct Deposits - 753 1,452,054.31

Paper Option - 753

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	HOWARD, DANIELLE A	5337	220458	544.63
500-413	HICKS, EMILY E	5327	220459	328.52
2004-421	SIOMIAK, STEVEN G	5334	220460	184.37
2005-421	COCKING, PATRICIA S	3922	220461	604.64
2014-421	CASTANEDA, VICTOR M	5066	220462	2,678.64
2014-421	MURPHY, KENDALL K	5324	220463	1,549.54
2014-421	TAVCAR, JACOB T	5325	220464	2,183.05
2017-421	WEAVER, JAKOB B	5335	220465	669.68
2525-422	ANDREWS, BARRETT B	5339	220466	107.96
3012-430	HEIDT, RYAN H	5336	220467	131.11
4506-423	HUGHES JR, WILLIAM A	4027	220468	2,351.48
4700-412	BARAJAS, SINDY	5329	220469	267.69
4700-412	MELGAREJO, VICTOR D	5331	220470	738.66
4700-412	O'KEEFE, PEYTON L	5332	220471	733.95
4705-412	BROWN, RANDALL E	5333	220472	484.19
5012-452	EVANS, MICHAEL G	5328	220473	1,011.91
	CARSON CITY SHERIFF'S OFFICE		220489	192.71
5034-419	STEVENS-HUGHES, MICHAEL A	5085	220474	966.41
5055-451	DUNN, DEANINA R	5326	220475	181.68
5055-451	MCKENZIE, BAILEY R	5301	220476	135.54
5055-451	PETERSON, EMMA A	5340	220477	36.38
5055-451	URBAN, ANDREA C	4659	220478	188.64
5057-451	ABBOTT, ALLISON E	5174	220479	155.69
5057-451	BATEMAN, DAWN E	5341	220480	14.34
5057-451	ROSALES, IZABELLA S	5338	220481	79.90
5060-451	CHAPMAN, SCOTT M	2340	220482	2,323.21
5060-451	LOVE, ROBERT L	277	220483	51.91
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220484	150.23
5060-451	REDDICK, LESLIE B	5247	220485	56.90
6800-441	COOK, HAYDON R	5330	220486	631.81
	CARSON CITY SHERIFF'S OFFICE		220490	482.37
6800-441	VILLEGAS, NESBY V	5308	220487	60.54
6804-441	CRAM, BRUCE A	3331	220488	1,754.06
Total Checks -			33	22,032.34

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	1,388.50	Paper
100-411	GIOMI, ROBERT S	145	749.97	Paper
212-413	EGGERT, CHERYL A	4210	1,950.96	Paper
212-413	HOWARD, DANIELLE A	5337	1,294.98	Paper
212-413	PHELPS, ELIZABETH J	2894	1,671.80	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	519.02	Paper
213-413	DURKEE, LINDA R	3102	2,029.35	Paper
213-413	HALL, TAMMY M	4062	423.65	Paper
213-413	MAXWELL, JO REITA	2626	607.65	Paper
213-413	ROWLATT, AUBREY L	4439	964.25	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,494.52	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	2,064.89	Paper
216-413	HATCHELL, SAUNDRA J	3789	220.31	Paper
216-413	PHAY, NICOLE D	5119	1,057.92	Paper
216-413	WERLINGER, ELAINE J	329	281.54	Paper
217-413	CRAVEN, BARBARA S	5295	437.04	Paper
217-413	GARCIA, MICHELE A	4696	2,497.64	Paper
217-413	GIOMI, JOHN C	5111	2,327.09	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	589.76	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,739.52	Paper
300-413	HOLMES, LACEY R	5095	633.84	Paper
300-413	HUCK, ELIZABETH A	358	2,377.54	Paper
300-413	MANDEL, HEATHER V	2226	1,703.97	Paper
300-413	MCINTIRE, EUFRECINA Z	5280	213.51	Paper
300-413	MCKINLEY, MILANI G	449	217.19	Paper
300-413	ROBERTSON, GAYLE H	4453	3,289.15	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,202.93	Paper
400-413	ADAMS, KIMBERLY D	2007	2,388.28	Paper
400-413	DAWLEY, DAVID	470	2,785.07	Paper
400-413	HASLEM, TRAVIS J	5147	1,774.81	Paper
400-413	MACHADO, CARON P	2335	2,258.12	Paper
400-413	PRICE, RHONDA L	2822	1,368.00	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,922.66	Paper
400-413	SCHMIDT, NIKKI D	5287	493.24	Paper
400-413	SHANNON, KEN	622	2,568.21	Paper
500-413	BRANDON, KELLY E	5106	2,270.08	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,567.21	Paper
500-413	CASCI, FELECIA M	5092	1,531.47	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,782.00	Paper
500-413	DIPIETRO, ERIN A	4822	1,496.44	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,244.22	Paper
500-413	FAHRENBRUCH, SCOTT J	533	358.18	Paper
500-413	HERRING, ANNA C	3488	1,425.56	Paper
500-413	HICKS, EMILY E	5327	381.69	Paper
500-413	JOHNSON, BENJAMIN R	5039	3,100.05	Paper
500-413	METZLER CURRY, LYNSDY A	4944	1,606.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MORRILL, DOUGLAS F	5291	634.34	Paper
500-413	NEAGOS, MIHAELA	3724	2,827.74	Paper
500-413	NUNEZ, EMILY H	4856	3,122.02	Paper
500-413	PRUYT, GARRIT S	4594	3,394.36	Paper
500-413	PULIDO, CYNTHIA I	4780	580.06	Paper
500-413	REESE, TODD E	5116	2,888.86	Paper
500-413	REICHENBERG, JEREMY R	5132	4,202.65	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,542.68	Paper
500-413	SANCHEZ, MARIA D	5118	1,182.50	Paper
500-413	SINGLETON, REBECCA H	5206	1,465.53	Paper
500-413	SMITH, PETER W	5194	2,968.01	Paper
500-413	SMITH, ROBERT G	5029	1,832.29	Paper
500-413	TACKES, PIERRON E	5294	2,470.68	Paper
500-413	WELLS, SYDNIE P	4865	2,222.93	Paper
500-413	WHITE, SARAH E	5135	2,242.18	Paper
500-413	WOODBURY, JASON D	4432	4,227.37	Paper
500-413	YU, JENG DAW	4601	4,510.65	Paper
600-413	BUSSE, JANET L	482	2,597.61	Paper
600-413	EVANSON, RACHAEL N	4225	1,449.12	Paper
600-413	HICKS, STEPHANIE A	4628	4,431.33	Paper
600-413	PAULSON, NANCY M	1524	5,118.30	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	2,392.66	Paper
701-415	JIMENEZ, ANA J	3916	2,761.01	Paper
701-415	RUSSELL, SHERI M	3934	4,104.11	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,178.35	Paper
701-415	SOLIMAN, STEFFI J	5314	1,553.42	Paper
701-415	STEVENSON, JAMIE D	4410	2,639.73	Paper
701-415	TOUPS, EMILY A	5043	1,272.04	Paper
704-415	MEYER, CECILIA A	3727	2,145.86	Paper
705-415	BRUKETTA, MELANIE	760	4,986.28	Paper
705-415	JOHNSON, SHERRY L	5253	407.26	Paper
705-415	MCCARTHY, MEGAN L	4653	1,872.12	Paper
705-415	MILLS, ALANA N	4312	1,697.75	Paper
705-415	SCHUELLER, LORA M	3048	1,923.34	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,215.55	Paper
710-419	BARNETT, KEITH A	4579	663.99	Paper
710-419	CALVAN, PATRICK M	3753	2,036.76	Paper
710-419	CRAVEY, WILLIAM M	4775	1,637.98	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,740.73	Paper
710-419	NAVARRO, DESI R	4451	2,018.07	Paper
710-419	ROYAL, SCOTT	1001	2,560.24	Paper
710-419	SAYLOR, TYLER D	4450	2,041.08	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,877.38	Paper
710-419	SWANSON, MICHAEL L	5316	2,876.59	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,308.60	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,695.27	Paper
710-419	WILLIAMS, JAMES R	3054	2,855.61	Paper
720-415	AKERS, CAROLINA E	4982	2,321.23	Paper
764-444	BARBER, FAITH M	4961	1,400.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	GREGG, ANA C	3973	1,467.52	Paper
764-444	KAHABKA, HEATHER D	4597	1,415.33	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	642.41	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,816.45	Paper
764-444	RUIZ, HAZEL P	3146	1,701.67	Paper
764-444	STONER, MICHELLE R	3784	1,186.15	Paper
1000-461	BEATTY, KAREN M	4553	280.03	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	1,753.19	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,021.43	Paper
1425-419	MCBRAYER JR, JAMES D	4892	532.79	Paper
1425-419	PLEMEL, LEE A	2100	2,633.54	Paper
1425-419	SULLIVAN, HOPE V	4619	3,386.22	Paper
1500-451	BOTTINO, WARREN J	3923	2,414.01	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,542.56	Paper
1500-451	WARNER, COURTNEY E	4508	4,211.76	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,726.62	Paper
2004-421	FURLONG, KENNETH T	2458	4,300.45	Paper
2004-421	HEATH, CATHERINE	226	654.61	Paper
2004-421	SANDAGE, KENNETH L	362	5,167.11	Paper
2004-421	SAYLO, RAYMONT C	75	204.86	Paper
2004-421	SIOMIAK, STEVEN G	5334	417.27	Paper
2004-421	TUSHBANT, JEROME S	4926	3,955.01	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,159.14	Paper
2005-421	BRANINBURG, MARILYN A	4993	843.88	Paper
2005-421	COX, CHARLES E	4716	182.10	Paper
2005-421	DAVIS, LISA S	2863	2,031.87	Paper
2005-421	ESPARZA, NADIA J	5260	1,305.83	Paper
2005-421	GRAVES, JENNIFER C	4570	1,441.98	Paper
2005-421	NEEP, REBECCA J	409	1,784.56	Paper
2005-421	OTTO, CASEY G	4766	2,102.38	Paper
2005-421	RHINES, RUTH	1796	2,148.42	Paper
2011-421	BINDLEY, BRETT J	3025	2,922.69	Paper
2011-421	CHANEY, JOSHUA E	4224	2,092.74	Paper
2011-421	GONZALES, DANIEL G	2593	4,094.33	Paper
2011-421	HATLEY, SAMUEL I	1971	3,144.20	Paper
2011-421	HICKS, KOLBY B	4735	2,148.46	Paper
2011-421	HUMPHREY, BRIAN C	486	4,117.93	Paper
2011-421	MARTENSEN, MARIE E	1763	1,726.05	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,881.08	Paper
2011-421	MEAD, GAGE M	4068	2,208.43	Paper
2011-421	MIERAS, TAYLOR M	4420	2,409.92	Paper
2011-421	OLSON, JASON L	4340	2,170.77	Paper
2011-421	OLSON, STEVEN T	2793	3,186.02	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	3,253.69	Paper
2011-421	TORRES, SAMANTHA M	4981	2,108.01	Paper
2011-421	TUCKER, MORGAN H	3219	3,203.73	Paper
2012-421	ADAMS, JARROD P	1933	3,303.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ARRISON, CHRISTOPHER R	5266	1,817.16	Paper
2012-421	BECK, IDA D	468	1,665.34	Paper
2012-421	BINDLEY, CODY D	4546	2,220.88	Paper
2012-421	BREHM, NATHAN E	2805	3,191.16	Paper
2012-421	BUENO, JASON J	2948	2,259.74	Paper
2012-421	CARILLO, JAIME	5086	1,739.97	Paper
2012-421	CULLEN, MICHAEL	605	3,200.98	Paper
2012-421	DICKEY, JESSICA M	3218	2,180.00	Paper
2012-421	ESPINO, KYLE	4869	2,241.77	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,206.55	Paper
2012-421	FOUTZ, MYLES L	5292	1,793.60	Paper
2012-421	GAULT, JASON A	2372	2,434.42	Paper
2012-421	GIBSON, DONALD J	2018	2,622.97	Paper
2012-421	GIBSON, MICHAEL D	4125	2,384.71	Paper
2012-421	GOMES, DANIEL A	2396	3,645.94	Paper
2012-421	GREB, RYAN M	4697	2,804.90	Paper
2012-421	HADLOCK, JORDAN R	4642	2,443.26	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,039.25	Paper
2012-421	HUTT, ERIC	577	1,992.55	Paper
2012-421	JERAULD, MICHAEL C	4428	1,909.48	Paper
2012-421	JONES, DANIEL L	3099	2,545.49	Paper
2012-421	KEPLER, DERRICK D	3755	1,964.03	Paper
2012-421	LACHEW, JAMES F	4931	2,124.91	Paper
2012-421	LOPEZ, LIZZETH	4749	1,953.09	Paper
2012-421	LOWE, CRAIG E	2870	3,459.58	Paper
2012-421	LOYOLA, DANIEL A	4787	2,323.59	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,171.04	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	1,972.85	Paper
2012-421	MAYS, BRIAN M	1731	3,113.55	Paper
2012-421	MAYS III, EARL A	1577	3,219.68	Paper
2012-421	MCDONALD, THOMAS D	3577	2,207.82	Paper
2012-421	MCMAHON, ERIN M	3520	2,507.13	Paper
2012-421	MURRY, KEVIN R	4103	1,786.35	Paper
2012-421	PALAMAR, SEAN C	3411	2,029.83	Paper
2012-421	PENDRAGON, BRUCE	4558	2,016.43	Paper
2012-421	POPE, RICHARD D	189	3,563.97	Paper
2012-421	PULLEN, JEFF J	2255	3,568.02	Paper
2012-421	REECE, DANIEL J	4535	1,940.36	Paper
2012-421	REGALADO, DANIEL R	5038	2,157.80	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,923.20	Paper
2012-421	RIGGIN, DARIN G	3345	2,237.11	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,422.29	Paper
2012-421	STONE, JONATHAN M	4311	2,033.02	Paper
2012-421	STRYFFELER, BENJAMIN W	5056	1,857.17	Paper
2012-421	SURRATT, JIMMY A	3018	2,487.31	Paper
2012-421	TRIGUEROS, IVAN	5088	2,162.35	Paper
2012-421	TROTTER, JOE C	2291	2,401.31	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,591.45	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,237.02	Paper
2012-421	WALL, FRED	492	3,435.44	Paper
2012-421	WHEELER, HARRY W	1559	2,035.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	WILLIAMS, DEAN A	1222	3,077.13	Paper
2013-421	BEZOTTE, KARIE J	2477	1,741.08	Paper
2013-421	DZYAK, JAKOB A	5075	474.71	Paper
2013-421	FLETCHER, TOMI J	3963	1,340.92	Paper
2013-421	JOHANSEN, MISTY A	5144	1,211.17	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper
2013-421	MURRY, LAUREN N	4650	1,211.43	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,705.31	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	WALL, ERIKA L	3572	2,061.44	Paper
2014-421	ACOSTA, SALVADOR	2612	3,225.47	Paper
2014-421	BLUE, JARED H	5139	1,850.26	Paper
2014-421	BOGGAN, JAMES T	3274	2,910.32	Paper
2014-421	BURNHAM, TERENCE O	3773	3,156.65	Paper
2014-421	CARTER, JOSH J	2890	2,860.86	Paper
2014-421	CASTANEDA, VICTOR M	5066	2,059.02	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	3,352.53	Paper
2014-421	GARCIA, JEREMY N	4590	2,135.16	Paper
2014-421	HITCH, JOHN R	3319	3,501.07	Paper
2014-421	KENNISON, RONALD C	2220	3,032.38	Paper
2014-421	LEE, KIPLAN M	3017	2,036.35	Paper
2014-421	LEGROS, DAVID A	2001	3,921.44	Paper
2014-421	LOCATELLI, RONALD G	3512	2,119.00	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,433.56	Paper
2014-421	MCFALL, WILLIE J	3355	930.64	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	2,085.02	Paper
2014-421	MENDOZA, BRIAN P	2893	1,828.04	Paper
2014-421	MILLER, THOMAS T	2667	2,175.15	Paper
2014-421	MOORE, JASON R	4613	1,567.66	Paper
2014-421	MURPHY, KENDALL K	5324	1,698.07	Paper
2014-421	NUNEZ, JOSE A	5142	1,851.98	Paper
2014-421	PACHECO, CESAR R	5140	2,207.61	Paper
2014-421	PRIMKA, JAMES W	938	4,086.64	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,643.70	Paper
2014-421	ROUTON, ROBERT F	5141	1,788.57	Paper
2014-421	SCOTT, JEFFREY A	2315	2,832.16	Paper
2014-421	SMITH, KYLE A	4509	2,345.42	Paper
2014-421	SMITH, MATTHEW R	2985	2,841.20	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,717.77	Paper
2014-421	TAVCAR, JACOB T	5325	1,766.25	Paper
2014-421	VALDES, JOSHUA O	4765	1,787.12	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,070.26	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,574.56	Paper
2014-421	WILDBLOOD, JASON A	2663	2,353.41	Paper
2017-421	BAUER, DENISE M	2611	3,141.71	Paper
2017-421	BONZEK, LORI A	5254	1,358.75	Paper
2017-421	BORN, AUBREY M	5271	1,439.43	Paper
2017-421	CEBALLOS, MARICELA	2690	2,290.41	Paper
2017-421	EVANS, CHRISTY A	5272	266.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	HERTZ, ELIZABETH A	886	1,967.78	Paper
2017-421	JOHNSON, SARAH L	2623	2,468.02	Paper
2017-421	KIZER, JESSIE C	4418	2,446.41	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,804.64	Paper
2017-421	MATTHEWS, JAMES R	4852	2,255.59	Paper
2017-421	MCGILL, WHITNEY L	4366	2,475.57	Paper
2017-421	MEAD, KELLI P	2102	2,101.89	Paper
2017-421	MILTON, DONNA G	1274	2,857.94	Paper
2017-421	MRACEK, KARIN M	271	2,724.89	Paper
2017-421	RAUB, MAKAYLA A	4959	2,267.31	Paper
2017-421	STOFFER, JENNIFER A	3902	2,376.71	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,286.50	Paper
2017-421	URIBE, ISELA	5122	1,553.89	Paper
2017-421	WALKER, RONA A	5156	1,404.61	Paper
2017-421	WEAVER, JAKOB B	5335	1,294.98	Paper
2017-421	WILSON, DANIELLE R	4960	271.16	Paper
2018-421	COLLAZO, URIEL	3272	2,446.13	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,249.25	Paper
2020-421	SPENCER II, DAVID L	4937	204.80	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	418.60	Paper
2505-422	SLAMON, SEAN P	4785	4,867.46	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,729.24	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,397.07	Paper
2512-422	BAILEY, RYAN R	4548	2,183.27	Paper
2512-422	BAKER, SCOTT W	304	3,700.63	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,434.17	Paper
2512-422	BOGGS, TRAVIS J	2654	4,639.15	Paper
2512-422	BOYER, CHRISTOPHER F	4955	3,011.78	Paper
2512-422	BRISTOL, MARC D	5204	1,907.33	Paper
2512-422	BROWN, ANDREA L	5321	2,209.78	Paper
2512-422	CARAS, LANCE E	1660	4,317.15	Paper
2512-422	COLATORTI, JAMES P	1661	2,533.65	Paper
2512-422	COOK, CRAIG A	4279	4,356.48	Paper
2512-422	COOK JR, ROBERT A	2778	3,996.09	Paper
2512-422	COX, MICHAEL R	4884	2,546.32	Paper
2512-422	DANEN, JASON T	1301	6,450.86	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,595.92	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,357.60	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,695.19	Paper
2512-422	GARCIA, NICOLAS R	4551	5,050.78	Paper
2512-422	GARDNER, JASON A	1662	2,618.52	Paper
2512-422	GREEN, COLE E	4154	1,992.88	Paper
2512-422	HARNS, CHAD	2782	6,064.95	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,582.78	Paper
2512-422	HORTON, JESSE C	2298	3,812.32	Paper
2512-422	HORTON, MICAH S	2152	7,132.30	Paper
2512-422	HOWE, TRAVIS W	1663	5,346.79	Paper
2512-422	LECK, AUSTIN M	5159	1,985.97	Paper
2512-422	LINSCOTT, JEFF F	2783	2,947.91	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,956.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	MERRITT, MATTHEW P	1545	5,947.08	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,885.21	Paper
2512-422	NYBERG, KEVIN J	3075	3,370.32	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,734.03	Paper
2512-422	PEDRINI, JONATHON J	3348	553.94	Paper
2512-422	PETERSON, CLAYTON T	4543	2,833.22	Paper
2512-422	PETTY, CORY E	3076	3,056.01	Paper
2512-422	RYAN, PETER J	4953	2,147.43	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,198.34	Paper
2512-422	SHINE, NOLAN J	4035	3,252.61	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	2,447.52	Paper
2515-422	DUNCAN, EARL D	4404	392.44	Paper
2515-422	RUBEN, DAVID M	4128	3,380.67	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,875.96	Paper
2520-422	HUNT, BRYON A	1474	3,413.99	Paper
2520-422	PRICE, SHELBY L	4209	1,373.54	Paper
2525-422	ABUAN, ANTHONY A	4956	1,015.76	Paper
2525-422	ANDREWS, BARRETT B	5339	852.66	Paper
2525-422	ARTAM, NICHOLAS	4872	1,289.01	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,689.73	Paper
2525-422	BURT, CAMERON M	4542	5,788.29	Paper
2525-422	BURTON, HEATH D	4882	2,678.51	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,623.78	Paper
2525-422	COOPER, MATTHEW L	3631	3,666.33	Paper
2525-422	EVANS, THOMAS G	5322	2,174.24	Paper
2525-422	GELBMAN, DANIEL M	2993	14,585.38	Paper
2525-422	HILL, CAROL	830	1,592.14	Paper
2525-422	HOLLAND, SHELLEY L	3969	540.68	Paper
2525-422	KNIGHT, ROBERT A	5114	1,520.52	Paper
2525-422	KOHLER, JESSE W	4763	3,150.15	Paper
2525-422	KOLLASCH, COURTNEY N	5255	1,206.32	Paper
2525-422	PETERSON, DUSTIN J	4020	2,602.84	Paper
2525-422	RATTI, ANIL K	4887	3,371.39	Paper
2525-422	RAW, THOMAS	426	4,736.56	Paper
2525-422	REYNOSO, JACK B	5323	2,209.78	Paper
2525-422	ROBERTSON, ADAM C	4238	3,495.66	Paper
2525-422	SHULL, DENISE A	4545	1,248.71	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,761.48	Paper
2525-422	TREMAINE, TY W	5115	1,244.70	Paper
2525-422	WARTGOW, SANDRA M	4236	1,725.04	Paper
2525-422	WASZKIEWICZ, BRET A	4952	1,842.97	Paper
2525-422	WHITE, JAMES	981	3,935.29	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,310.58	Paper
2535-422	KING, STACEY D	5186	436.60	Paper
2535-422	ROBINSON, GREGORY E	5256	817.90	Paper
2545-422	CARLSON, DUSTIN J	4853	168.44	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	150.23	Paper
2545-422	RUMMEL, RODD L	4298	2,179.25	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,415.94	Paper
3005-430	GIOMI, ROBERT S	145	28.84	Paper
3005-430	GRAY, KENNETH D	4771	72.84	Paper
3005-430	HUNT, BRENDA L	3964	2,319.73	Paper
3005-430	JAMES, EDWIN D	3646	3,696.35	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	979.47	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,639.57	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	THALER, STEVE J	4770	72.84	Paper
3005-430	WORKMAN, MICHAEL L	5124	78.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,970.47	Paper
3012-430	ANDERSON, DANIEL H	4481	1,946.26	Paper
3012-430	ANDERSON, DARREN S	3937	2,920.76	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,442.35	Paper
3012-430	COOLEY, RICKY D	4106	3,845.54	Paper
3012-430	COOLEY, RYAN D	5191	176.58	Paper
3012-430	DOUGHTY, SANDRA	4911	1,460.15	Paper
3012-430	DOYAL, BRIAN A	1500	2,312.23	Paper
3012-430	ELDER, BRIAN W	4362	2,290.97	Paper
3012-430	FELLOWS, ROBERT D	2106	3,576.54	Paper
3012-430	FONG, DEBRA L	3752	2,031.35	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,728.24	Paper
3012-430	GOERING, DIRK M	4441	3,094.24	Paper
3012-430	GOMEZ, EMMA	5104	1,319.34	Paper
3012-430	HEIDT, RYAN H	5336	196.67	Paper
3012-430	HOGEN, RORY A	262	503.87	Paper
3012-430	HORTON, CURTIS W	168	4,465.45	Paper
3012-430	JAMES, MARVIN R	5269	1,491.96	Paper
3012-430	JESSE, TYLER H	4643	2,936.10	Paper
3012-430	LAWTON, MATTHEW F	4706	3,073.58	Paper
3012-430	LEET, KAREN L	3036	2,783.60	Paper
3012-430	LEMONS, SHYLA K	3002	1,725.74	Paper
3012-430	MALONEY, LUCIA D	4860	3,684.95	Paper
3012-430	MOLLISON, DEBORAH D	5109	211.69	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,212.06	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	2,074.35	Paper
3012-430	POTTEY, STEPHEN M	4518	3,439.90	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,849.10	Paper
3012-430	ROSALES, BEATRIZ A	4909	129.06	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,684.26	Paper
3012-430	SCHULZ, DARREN L	3678	5,279.04	Paper
3012-430	SLIGER, GARY A	4945	2,289.12	Paper
3012-430	STUCKY, DANIEL L	4819	4,003.88	Paper
3012-430	TILDEN, COURTNEY L	5307	1,631.43	Paper
3012-430	WHITE, KAREN L	1499	204.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3014-424	RESECK, LENA E	3027	1,784.50	Paper
3014-424	SOMERS, BRITNEE R	5231	1,116.70	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,466.62	Paper
3025-419	HERBERT, JUSTIN T	5299	1,732.32	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,716.30	Paper
3025-419	HOMER, ZACHARY D	5313	1,615.61	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,123.70	Paper
3025-419	MOORE, CORY M	4702	2,569.46	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,988.44	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,041.30	Paper
3025-419	WHITE, HANS H	4519	1,917.89	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,710.38	Paper
3038-431	BOEHME, JOSHUA L	5258	1,673.36	Paper
3038-431	BOOTH, JOSEPH D	1724	3,012.19	Paper
3038-431	BROWN, JACK B	4186	1,583.40	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,330.32	Paper
3038-431	CATLETT, JEFF W	3333	1,961.98	Paper
3038-431	CHANEY, TEDDY L	4733	1,747.39	Paper
3038-431	CHRIST, JUSTIN A	5298	1,446.36	Paper
3038-431	ENGELS, ERIC B	3570	2,405.07	Paper
3038-431	HARJES, SHANNON P	4804	1,512.31	Paper
3038-431	HICKS, DWIGHT M	5300	1,796.90	Paper
3038-431	INGRAM, JACK H	2385	2,031.08	Paper
3038-431	KING, JON G	4522	1,784.41	Paper
3038-431	LAAKER JR, JOHN J	350	1,718.58	Paper
3038-431	MOORE, JASON	3443	1,738.21	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,145.44	Paper
3038-431	QUEZADA, CAMERON M	4778	1,260.36	Paper
3038-431	SWANSON, TERRANCE A	4090	2,046.97	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,185.07	Paper
3038-431	TOMASCO, JOHN S	351	2,201.66	Paper
3038-431	WOOD, GARY N	4092	2,263.22	Paper
3201-434	BRADSHAW, JEFF R	1095	2,786.76	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	2,894.53	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,860.73	Paper
3201-434	HALE, KELLY A	3143	2,859.74	Paper
3201-434	HUMMEL, ANDREW M	5090	4,250.90	Paper
3201-434	IRWIN, MARK A	3216	2,045.87	Paper
3201-434	JACKLETT, JAMES V	2842	3,311.98	Paper
3201-434	LAZANEO, GALIN J	5045	1,894.07	Paper
3201-434	LECHMANN, JANNO	5081	1,675.94	Paper
3201-434	MICHAUT, DAVID M	4087	732.50	Paper
3201-434	MONTGOMERY, AARON	5270	1,769.18	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	3,776.17	Paper
3201-434	MOSES, SIERRA J	5304	1,409.45	Paper
3201-434	MURRAY, RAY D	5145	2,401.81	Paper
3201-434	PECK, KENNETH S	3457	2,047.06	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,855.44	Paper
3201-434	RENDINELLI, MARK A	5069	1,587.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	ROBINSON, DUSTIN M	5278	1,837.57	Paper
3201-434	SIMPSON, MARK	539	2,346.85	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,323.20	Paper
3201-434	WHITAKER, DAVID W	3089	2,103.14	Paper
3201-434	WIESE, SHAWN L	3866	2,821.82	Paper
3502-435	AGRELLA, KEVIN T	2412	2,131.12	Paper
3502-435	ARGUST, RYAN F	5064	1,335.56	Paper
3502-435	BRETHAUER, SHANE S	5312	1,270.17	Paper
3502-435	COLLIER, AARON S	3551	1,961.85	Paper
3502-435	DORSEY, BO D	5131	1,619.76	Paper
3502-435	ESTES, JAMES M	2829	2,534.03	Paper
3502-435	GORDON, THOMAS G	835	1,718.67	Paper
3502-435	GRUNDY, TOM B	1613	3,139.99	Paper
3502-435	JOST, THEODORE R	3001	1,614.75	Paper
3502-435	KELLY, SHADOW L	3518	1,906.83	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,783.58	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,252.08	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,683.52	Paper
3502-435	REID, JERAD M	3410	1,517.47	Paper
3502-435	REYNA, KELLY J	3831	1,931.70	Paper
3502-435	RICHARDSON, NATHAN	3289	1,874.57	Paper
3502-435	THICKE, MICHAEL R	3246	1,927.31	Paper
3502-435	VOELTZ, JEFFERY R	3056	796.88	Paper
3502-435	WISE, URIAH V	3032	1,927.38	Paper
3702-437	COX, GEORGE	862	1,453.33	Paper
3702-437	EISNER, DAVID F	3130	1,698.34	Paper
3702-437	MITCHELL, TODD D	273	2,824.99	Paper
3702-437	PIER, CAMERON M	3834	2,067.99	Paper
3702-437	ROLL, TYLER A	5065	1,048.25	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,508.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,425.16	Paper
4300-412	CLARK, ROBIN M	4599	1,523.32	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,584.22	Paper
4300-412	HALE, MARTIN G	3962	1,483.76	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,441.32	Paper
4300-412	OKEZIE, KIMBERLY A	3414	4,084.23	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	2,278.12	Paper
4505-423	FELIX, RYAN J	4388	2,755.27	Paper
4505-423	GUANTONIO, MISTY J	5296	2,032.64	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,953.87	Paper
4505-423	JACKSON, ERIN M	4514	2,237.81	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,791.71	Paper
4505-423	LAWLOR, LINDA L	1784	3,444.33	Paper
4505-423	MACIAS, EDGAR	4555	2,079.42	Paper
4505-423	MENDOZA, EFREN	1004	2,834.72	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,329.78	Paper
4506-423	AIKINS, ALBERT P	398	600.93	Paper
4506-423	ALONSO, GUILLERMO	4792	1,661.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	DANTZLER, FRANCES C	2882	2,264.58	Paper
4506-423	ENTZ, MICHELLE R	4936	3,308.21	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,798.61	Paper
4506-423	HERNANDEZ, PAUL	5273	1,660.51	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,311.24	Paper
4506-423	LAPAILLE, RENAY D	4083	1,980.25	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,683.49	Paper
4506-423	LUTU, JAMES S	3549	2,004.54	Paper
4506-423	MICHAEL, MOBBY T	5274	1,840.54	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,310.59	Paper
4506-423	PEKA, KRISTYNA L	3966	72.84	Paper
4506-423	RIGGIN, KEVIN R	4256	1,905.66	Paper
4506-423	SEWELL, JAZMYN D	4615	2,346.37	Paper
4506-423	WATERMAN, VANESSA A	4929	1,601.74	Paper
4506-423	ZAVALA, FRANK	5275	1,520.47	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,809.64	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,897.60	Paper
4700-412	BARAJAS, SINDY	5329	511.75	Paper
4700-412	COOPER, CRISTAL A	2815	2,171.30	Paper
4700-412	CORTES, MAXINE	3285	5,040.55	Paper
4700-412	DANIEL, TAWNIA S	2435	2,311.35	Paper
4700-412	DREWS, CODY J	3651	2,542.84	Paper
4700-412	ESCALANTE, ELSIE M	5303	702.85	Paper
4700-412	FISCHER, CARIN	511	3,317.24	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,481.30	Paper
4700-412	GONZALES, MELIAH H	2605	2,422.60	Paper
4700-412	GREENBURG, SUSAN	3622	1,951.56	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,634.86	Paper
4700-412	HIGGINS, JOLIE C	1264	2,985.17	Paper
4700-412	HIGGINS, NICHOLAS B	5153	1,321.18	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,730.27	Paper
4700-412	LOPEZ, JULIO A	952	2,499.14	Paper
4700-412	LOPEZ, SILVIA C	405	2,770.33	Paper
4700-412	LOYOLA, MIRNA	3441	2,002.44	Paper
4700-412	LUIS, KRISTIN N	1772	4,189.21	Paper
4700-412	MCCLINTICK, CHLOE L	5279	2,152.95	Paper
4700-412	MEIBERT, EMILY A	5281	2,081.87	Paper
4700-412	MELGAREJO, VICTOR D	5331	1,426.12	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,415.83	Paper
4700-412	O'KEEFE, PEYTON L	5332	1,376.52	Paper
4700-412	PUTZ, AMBER B	3979	1,401.28	Paper
4700-412	RAMIREZ, LISA M	5187	1,367.03	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,278.59	Paper
4700-412	TINAJERO, MARTHA A	2649	2,061.86	Paper
4700-412	TORRES, BRENDA L	1551	1,934.06	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,527.25	Paper
4700-412	WAKELING, EVELYN S	3643	1,939.56	Paper
4700-412	YANG, WENDY E	623	3,023.94	Paper
4705-412	AMES, ROBERT S	5276	278.61	Paper
4705-412	BACA, REGINA M	4244	2,341.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	BOBBITT, ALEXANDRA D	5261	509.88	Paper
4705-412	BROWN, RANDALL E	5333	911.18	Paper
4705-412	CONTI, ROBERT M	3780	752.79	Paper
4705-412	CORBRIDGE, NICHOLAS L	5320	548.27	Paper
4705-412	CUPP, JAMES W	4721	787.92	Paper
4705-412	FLETCHER, TAD N	4239	3,801.37	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,806.43	Paper
4705-412	JESSEE, JOHN T	5277	600.64	Paper
4705-412	LAMBERT, BART A	4602	2,368.35	Paper
4705-412	LAWRENCE, ELIZABETH	4871	2,002.29	Paper
4705-412	MCGEE, TAWNIA R	5267	591.91	Paper
4705-412	MILLER, ASHLEE A	4855	1,870.63	Paper
4705-412	MUDGETT, ANGELA C	4459	1,520.92	Paper
4705-412	PEEK, CODY R	4699	2,404.06	Paper
4705-412	RYBA, JUSTIN M	3434	2,292.29	Paper
4705-412	WHITE, DONALD T	817	376.95	Paper
4705-412	WOOMER, DANN F	3781	561.05	Paper
4705-412	WRIGHT, ROBERT A	4577	607.10	Paper
5005-452	BUDGE, JENNIFER H	4661	4,615.95	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,232.21	Paper
5005-452	KRAHN, VERNON L	1243	9,312.85	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,091.90	Paper
5005-452	LIVESAY, APRIL G	3926	1,473.36	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,258.37	Paper
5012-452	BLISS, MICHAEL G	5096	1,117.32	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,378.07	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	1,749.13	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,150.55	Paper
5012-452	EVANS, MICHAEL G	5328	1,252.05	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,685.55	Paper
5012-452	KASTENS, DANIEL D	4094	2,159.46	Paper
5012-452	KENNEDY, DERRIK B	4925	1,056.12	Paper
5012-452	KERVER, TYLER J	5083	888.46	Paper
5012-452	NAVARRO, DAVID A	3203	3,033.64	Paper
5012-452	PETERSON, CASEY C	4974	1,184.05	Paper
5012-452	PICKEL, LANE A	4444	1,327.27	Paper
5012-452	THOMAS, DAVID C	4618	1,158.89	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,738.32	Paper
5034-419	ABBOTT, DYLLAN T	5143	684.99	Paper
5034-419	ALBERTSON, ERICK J	2272	1,879.18	Paper
5034-419	BARNES, RANDAL R	5089	1,201.51	Paper
5034-419	BENSON, KIRT A	4309	1,818.90	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,281.94	Paper
5034-419	COCKING, WILLIAM D	4705	539.97	Paper
5034-419	DEVERAUX, SHANE D	2487	1,581.48	Paper
5034-419	EHLY-HICKS, JAMI K	5082	1,234.67	Paper
5034-419	FOSTER, JAMES S	4095	2,018.69	Paper
5034-419	GETZ, STEVEN W	4512	1,939.10	Paper
5034-419	GOODNIGHT, DILLON M	5293	1,201.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	KOVAL, ANDREW B	5128	1,371.99	Paper
5034-419	MASON, STEVEN F	4435	1,961.39	Paper
5034-419	REED, RONALD J	2808	2,688.96	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	960.67	Paper
5034-419	VILLANUEVA, MIGUEL	5286	455.93	Paper
5047-452	BERGGREN, GREGG E	4788	1,274.38	Paper
5047-452	BOLLINGER, ANN P	3101	2,192.02	Paper
5047-452	BOYER, LYNDSEY J	4779	1,809.10	Paper
5047-452	COSTELLO, JOHN J	4582	1,694.94	Paper
5047-452	PEARSON, SHYLA B	5302	466.76	Paper
5047-452	RALSTON, RAYMOND D	5157	166.39	Paper
5047-452	WHITAKER, JARED L	4984	1,611.96	Paper
5054-451	MAFFEI, BRANDON P	4783	415.95	Paper
5054-451	NAVA, VERONICA	4694	591.83	Paper
5054-451	SCHMIDT, STEFANIE L	5249	418.50	Paper
5054-451	TUTTLE, KANDIS A	4202	79.67	Paper
5055-451	AUNKST, MIA G	2097	331.72	Paper
5055-451	BLAKE, LEANDRA L	4893	36.72	Paper
5055-451	BUDD, MCKENNA C	5149	8.19	Paper
5055-451	BUSH, CHRISTOPHER R	5013	176.59	Paper
5055-451	CASE, ANDREW M	5207	102.60	Paper
5055-451	CHASE, JANET E	5008	221.25	Paper
5055-451	CHASE, LEORA E	5009	7.96	Paper
5055-451	CRAGHILL, MORGAN M	5232	8.19	Paper
5055-451	CRISP, TYLER A	4810	201.03	Paper
5055-451	CROSSMAN, GABRIEL D	4948	8.19	Paper
5055-451	CROSSMAN, JACOB D	5026	8.19	Paper
5055-451	CULLOM, GINGER E	5170	54.49	Paper
5055-451	CUSTIS, MARK R	4768	128.90	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	406.11	Paper
5055-451	DEFILIPPI, DEVON J	5021	94.24	Paper
5055-451	DOMIN, KAELE J	4554	282.14	Paper
5055-451	DUNN, DEANINA R	5326	184.54	Paper
5055-451	ELLIOTT, BREANNA M	5146	225.23	Paper
5055-451	FLIEGLER, SOPHIE M	5022	157.91	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,071.03	Paper
5055-451	HARDGRAVE, ALBERT W	3176	400.61	Paper
5055-451	HASKELL, NATALIE R	5151	8.19	Paper
5055-451	HILL, MATTHEW L	4986	445.37	Paper
5055-451	HOLCOMB, MARINA L	4044	286.18	Paper
5055-451	JENNINGS, TAMI D	1386	2,285.59	Paper
5055-451	JOHNSON, HAYLEE M	4894	38.27	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	85.64	Paper
5055-451	MARSHALL, ADA D	1726	1,353.63	Paper
5055-451	MERTZ, GAIL	4055	180.28	Paper
5055-451	MOORE, MONICA R	5290	308.28	Paper
5055-451	MORGAN, WALKER D	5209	78.10	Paper
5055-451	NAVARRO, KYLE L	5047	35.07	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	72.77	Paper
5055-451	O'BRIEN, JACOB S	5236	105.38	Paper
5055-451	OLIPHANT, HANNAH N	5152	86.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	PETERSON, EMMA A	5340	159.42	Paper
5055-451	ROMAN, MICHAEL R	5297	110.51	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	64.73	Paper
5055-451	THORNBURG, TALIA M	5211	8.19	Paper
5055-451	TORRES, CARLOS A	5127	7.96	Paper
5055-451	TORRES, KATE M	4836	112.26	Paper
5055-451	TUTTLE, EMMA J	5181	26.53	Paper
5055-451	WELCH, DANIELLE R	5020	194.13	Paper
5055-451	WOLZ, MADELINE E	5203	41.38	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	372.29	Paper
5056-451	DIAZ, MARIA C	5036	454.49	Paper
5056-451	DODGE, KELLY E	3791	57.36	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,468.39	Paper
5056-451	KLUG, ERIC M	2878	1,891.94	Paper
5056-451	WASS, GRANT H	5067	388.03	Paper
5056-451	WISE, ALLEN W	4971	393.34	Paper
5057-451	ABBOTT, ALLISON E	5174	206.91	Paper
5057-451	AVINA, GABRIELA	4998	40.63	Paper
5057-451	BATEMAN, DAWN E	5341	165.53	Paper
5057-451	BUSBY, HAYLEE N	5310	213.06	Paper
5057-451	CHACON, KAITLYN J	4999	258.15	Paper
5057-451	CHERPESKI, ABBIE K	5224	163.89	Paper
5057-451	DANTZLER, SERENA M	5052	45.07	Paper
5057-451	DENNEY, BRAD B	4529	153.64	Paper
5057-451	EARP, DANIEL J	4761	3,264.11	Paper
5057-451	EDELMAN, MATTHEW B	5318	8.19	Paper
5057-451	FOSTER, ZENON B	5225	133.16	Paper
5057-451	FRANZ, CASSANDRA J	5053	114.72	Paper
5057-451	GARCIA, SAVAHNA C	4828	235.82	Paper
5057-451	GARCIA, TAYLOR L	4336	65.45	Paper
5057-451	GONZALES, SAMANTHA P	5213	198.66	Paper
5057-451	IBARRA REYES, CRISTINA	4832	9.57	Paper
5057-451	JENNINGS, NICOLE L	4669	360.53	Paper
5057-451	KOPP, DEVAN B	5282	291.64	Paper
5057-451	KUNTER, ANTHONY J	5283	222.59	Paper
5057-451	MACIAS, SOFIA M	5138	204.86	Paper
5057-451	MELGAREJO, CAMILA	4756	50.20	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,729.83	Paper
5057-451	MESSMANN, MARISSA M	5214	77.85	Paper
5057-451	MUNOZ, LILIANA	5285	138.62	Paper
5057-451	NOLAN, MADALYN G	5003	272.28	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	8.19	Paper
5057-451	ORTIZ, DESTINY	5311	198.66	Paper
5057-451	PARKER, MYA A	4879	280.89	Paper
5057-451	PARNHAM, ASHLYN E	5215	108.58	Paper
5057-451	PULVER, QUINN I	5112	67.60	Paper
5057-451	QUINTERO, BRIGETTE M	5216	293.78	Paper
5057-451	RAMOS, ISABELLE G	5229	32.78	Paper
5057-451	RICHETTA, ADAM M	5217	63.51	Paper
5057-451	RICHETTA, JACOB A	5218	6.14	Paper
5057-451	RICO, ETHAN	4795	252.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	SAMANIEGO, CHARMAINE F	4962	227.64	Paper
5057-451	SMITH, SOMMER P	5134	346.57	Paper
5057-451	SWARTZ, ROBERT B	5005	36.87	Paper
5057-451	WILSON, GARRETT D	5219	155.69	Paper
5060-451	ADAMS, ZACHARY B	3174	11.38	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,323.21	Paper
5060-451	FELIZ-LONG, MICHAEL P	5245	157.12	Paper
5060-451	GORDON, AUSTIN C	4631	11.38	Paper
5060-451	GREENE, ALISON K	4727	11.38	Paper
5060-451	HORN, TIMOTHY D	5016	461.24	Paper
5060-451	HOSTLER, DOUGLAS K	5268	122.91	Paper
5060-451	KEY, TEIGEN J	4586	6.14	Paper
5060-451	MANZO-CASKEY, MCKENAH L	5246	24.58	Paper
5060-451	OLSEN, MEGHAN T	4637	68.28	Paper
5060-451	ROBINSON, BROOKE A	5248	90.13	Paper
5060-451	RUNDELL, RACHEL C	4816	117.11	Paper
5060-451	SEPULVEDA, JOSE M	4817	198.66	Paper
5060-451	SEPULVEDA LOZANO, MELANIE D	5250	221.25	Paper
5060-451	SIMMS, ZACHARIAH R	4310	11.38	Paper
5060-451	STEVENS, TESSA R	4758	47.80	Paper
5067-443	HILL, ANTOINETTE F	4767	543.05	Paper
6200-455	ASHAGRIE, HELINA G	4621	139.23	Paper
6200-455	ASHAGRIE, MENEN G	4499	122.90	Paper
6200-455	BAKER, DIANE L	4536	3,060.39	Paper
6200-455	BELLS, VANNA B	5101	2,021.87	Paper
6200-455	COLEGROVE, PATRICK T	5315	4,024.99	Paper
6200-455	HODNETT, JENNIFER S	5062	1,384.94	Paper
6200-455	KLESTA, MARIA	4688	2,130.99	Paper
6200-455	KLUG, KRISTIN J	4617	1,255.49	Paper
6200-455	KURLAND, ANA M	5161	2,144.09	Paper
6200-455	LAUDER, AMY E	3929	2,197.63	Paper
6200-455	LEMONS, KAREN J	5223	270.88	Paper
6200-455	LONG, LUCINDA M	5120	154.78	Paper
6200-455	MARCH, RACHEL M	2010	1,806.74	Paper
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	NAYLOR, JEAN-MARIE	5210	1,412.48	Paper
6200-455	REINHART II, ERMAL G	4919	1,811.88	Paper
6200-455	SANDSTROM, KASSIE B	5177	355.31	Paper
6200-455	SWIFT, HALEY C	4422	1,550.78	Paper
6200-455	WERNETT, JAMES A	4502	447.85	Paper
6200-455	WIERSMA, JANA K	4975	1,451.25	Paper
6200-455	WILLIAMS, ABBY G	5133	344.88	Paper
6800-441	AAKER, NICOLA J	3230	3,913.25	Paper
6800-441	ABLANG, SCOTT R	5148	1,680.86	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,456.51	Paper
6800-441	ASHLEY, FRANCES M	2946	1,919.58	Paper
6800-441	BARLOW, JUDY L	3868	2,679.60	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,691.35	Paper
6800-441	BISCHOFF, STEFANIE F	4523	79.67	Paper
6800-441	BOOTHE, DUSTIN	956	3,082.16	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,253.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	COOK, HAYDON R	5330	798.91	Paper
6800-441	COOPER, LAURA K	4606	653.06	Paper
6800-441	CORBIT, JUNE K	3878	800.83	Paper
6800-441	FREEMAN, JEANNE M	4774	2,606.28	Paper
6800-441	GALAS, VERONICA M	3718	2,295.60	Paper
6800-441	GIBB, BRENDON M	4414	1,787.82	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,759.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,164.28	Paper
6800-441	INMAN, BRETТА D	4437	2,468.55	Paper
6800-441	JOHNSON, SARAH B	4301	2,105.12	Paper
6800-441	KERWIN, HEATHER N	4901	34.60	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,792.14	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,131.41	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,217.49	Paper
6800-441	MILES, SALLYANNE L	3741	591.40	Paper
6800-441	ORAVETZ, LEE M	4747	1,805.38	Paper
6800-441	ORR, TONI E	5059	2,529.53	Paper
6800-441	PIERINI, CELESTE E	4807	1,170.67	Paper
6800-441	RAPP, JESSICA R	5097	1,393.75	Paper
6800-441	RIOUX, CARI C	4776	1,755.36	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,925.29	Paper
6800-441	STAFFEN, LAUREN M	4983	1,755.73	Paper
6800-441	VARGAS, KRYSTAL E	5164	986.74	Paper
6800-441	VILLEGAS, NESBY V	5308	581.45	Paper
6804-441	ANNETT, ALLEN J	2250	2,940.27	Paper
6804-441	BLATNICK, KYLE J	4249	1,480.72	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,129.95	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,333.27	Paper
6804-441	GOWER, MITCHELL A	2283	1,964.46	Paper
6804-441	JONES, DILLON C	3833	1,667.04	Paper
6804-441	NICHOLS, CRAIG M	5175	1,273.80	Paper
6804-441	SCOTT, COLTEN R	5176	1,420.29	Paper
6804-441	STEVENS, KERRY R	2271	1,603.90	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,605.93	Paper
7200-413	KIPP, CHRISTINE V	3560	2,273.34	Paper
7200-413	MACAULEY, LINDA K	3682	1,380.06	Paper
7200-413	MCMANUS, SEANA M	4751	580.08	Paper
7200-413	PETERSON, DAVID C	5107	4,014.44	Paper
7200-413	SALANOA, JAMES T	4255	1,799.74	Paper

Total Direct Deposits - 804 1,489,019.98

Paper Option - 804

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
213-413	VANREESE ROERING, SHELLY R	5344	220499	1,163.53
400-413	WIELE, BRYCE C	5346	220500	1,619.06
705-415	REYNA, KRISTINA L	5349	220501	747.79
2005-421	COCKING, PATRICIA S	3922	220502	321.36
2535-422	HARPER, BLAKE J	5342	220503	322.18
3012-430	KLEINE, CORY J	5343	220504	4,185.90
3012-430	WILLIAMS, VANESSA N	5345	220505	202.35
5012-452	WOOD, MICHAEL R	5347	220506	758.94
5055-451	KAHUE, BENJAMIN K	5348	220507	57.29
5055-451	KAHUE, JULIET L	4811	220508	25.16
5055-451	POOR, ANNE LISE J	5263	220509	107.02
5055-451	URBAN, ANDREA C	4659	220510	182.02
5057-451	ROSALES, IZABELLA S	5338	220511	129.06
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220512	454.09
	CARSON CITY SHERIFF'S OFFICE		220515	482.37
6800-441	VILLEGAS, NESBY V	5308	220513	57.51
6804-441	CRAM, BRUCE A	3331	220514	1,666.49
	Total Checks -		17	12,482.12