



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: January 16, 2020

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 December 7, 2019 through January 3, 2020. (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 December 7, 2019 through January 3, 2020.

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 and Wire Transfers: \$ 8,619,143.83

Payroll: \$ 3,177,766.11

Alternatives

No viable alternative.

Attachments:

[Ratify bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

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City of Carson City
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
3531219	12/20/2019	WIRE	000353 CARSON CITY SCHOOL DISTRI	324,288.58			
9021210	12/10/2019	WIRE	000902 HOMETOWN HEALTH MANAGEMEN	623,098.60			
9111219	12/13/2019	WIRE	000911 HR SIMPLIFIED	30,337.40			
13441212	12/12/2019	WIRE	001344 NEVADA DEPT OF EMPLOYMENT	14,412.92			
15581219	12/16/2019	WIRE	001558 PERS ADMINISTRATIVE FUND	1,655,218.46			
24981219	12/13/2019	WIRE	002498 VOYA	64,317.78			
24991219	12/20/2019	WIRE	002499 NEVADA STATE CONTROLLER	35,551.50			
25011219	12/13/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	336,556.13			
25021219	12/13/2019	WIRE	002502 CHILD SUPPORT/CCEA DUES	7,363.14			
91112192	12/17/2019	WIRE	000911 HR SIMPLIFIED	3,132.74			
91112193	12/27/2019	WIRE	000911 HR SIMPLIFIED	30,277.64			
155812192	12/16/2019	WIRE	001558 PERS ADMINISTRATIVE FUND	3,105.21			
249812192	12/27/2019	WIRE	002498 VOYA	65,669.81			
249912192	12/20/2019	WIRE	002499 NEVADA STATE CONTROLLER	21,269.32			
250112192	12/27/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	250,901.65			
250212192	12/27/2019	WIRE	002502 CHILD SUPPORT/CCEA DUES	7,304.51			
903076976	12/13/2019	PRINTED	000001 3D CONCRETE	700.50			
903076977	12/13/2019	PRINTED	000036 ADVANCED COMPUTER TECHNOL	1,113.60			
903076978	12/13/2019	PRINTED	000044 AETNA BEHAVIORAL HEALTH L	821.73			
903076979	12/13/2019	PRINTED	000061 ALHAMBRA WATER	102.01			
903076980	12/13/2019	PRINTED	000080 ALPINE SIGNS INC	190.00			
903076981	12/13/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,718.90			
903076982	12/13/2019	PRINTED	000101 AMERIGAS	91.00			
903076983	12/13/2019	PRINTED	000104 CHRISTINE LOUISE COX	1,200.00			
903076984	12/13/2019	PRINTED	002549 AQUA HYDROGEOLOGIC CONSUL	6,020.00			
903076985	12/13/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	66.00			
903076986	12/13/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	1,641.97			
903076987	12/13/2019	PRINTED	000130 ARMAC CONSTRUCTION	16,208.00			
903076988	12/13/2019	PRINTED	000134 ARTISTIC FENCE	2,170.00			
903076989	12/13/2019	PRINTED	000137 ASHLEY, FRANCES	104.40			
903076990	12/13/2019	PRINTED	000147 AT&T	100.36			
903076991	12/13/2019	PRINTED	000148 AT&T	16,962.97			
903076992	12/13/2019	PRINTED	000165 AT&T ONENET SERVICE	23.98			
903076993	12/13/2019	PRINTED	000190 BARBER, FAITH	141.52			
903076994	12/13/2019	PRINTED	000208 BECK, DAWN	24.90			
903076995	12/13/2019	PRINTED	000218 BENTLEY SYSTEMS INC	2,888.25			
903076996	12/13/2019	PRINTED	000237 BISBEE, PATRICIA	866.61			
903076997	12/13/2019	PRINTED	000258 BOGGAN, JESSICA	16.00			
903076998	12/13/2019	PRINTED	000273 BREWERY ARTS CENTER	300.00			
903076999	12/13/2019	PRINTED	000311 CANNON COCHRAN MNGMT SERV	28,473.20			
903077000	12/13/2019	PRINTED	000327 CAPITOL REPORTERS	168.00			
903077001	12/13/2019	PRINTED	000336 CARSON CITY CHAMBER OF CO	275.00			
903077002	12/13/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,179.10			
903077003	12/13/2019	PRINTED	002718 CARSON CITY PARKWAY, LLC	12,172.64			
903077004	12/13/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	900.00			
903077005	12/13/2019	PRINTED	000360 CARSON CITY SQUARE, LLC	5,422.83			
903077006	12/13/2019	PRINTED	002432 CASCADE LIVING GROUP - SP	4,885.86			
903077007	12/13/2019	PRINTED	000398 CASSINELLI LANDSCAPING	7,500.00			
903077008	12/13/2019	PRINTED	000447 CINDERLITE TRUCKING INC	382.80			
903077009	12/13/2019	PRINTED	000448 CINTAS CORPORATION NO 2	26.50			
903077010	12/13/2019	PRINTED	002390 CITI CARDS	2,624.56			
903077011	12/13/2019	PRINTED	000457 CLINICAL PHARMACY CONSULT	300.00			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 999 101000

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903077012	12/13/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	3,700.00			
903077013	12/13/2019	PRINTED	000479 TARA BURKE	536.25			
903077014	12/13/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	789.74			
903077015	12/13/2019	PRINTED	000617 THE DUBE GROUP INC	2,757.50			
903077016	12/13/2019	PRINTED	002380 EGGEN LOREN ELIZABETH	677.84			
903077017	12/13/2019	PRINTED	000646 EIDE BAILLY LLP	2,290.00			
903077018	12/13/2019	PRINTED	000650 EL AERO SERVICES INC	1,500.75			
903077019	12/13/2019	PRINTED	000675 EP MINERALS LLC	12,031.58			
903077020	12/13/2019	PRINTED	000719 FIRE PREVENTION ASSOCIATI	125.00			
903077021	12/13/2019	PRINTED	000724 FIRST CHOICE SERVICES	25.00			
903077022	12/13/2019	PRINTED	000736 FLYERS ENERGY LLC	33,728.78			
903077023	12/13/2019	PRINTED	000777 GARLAND/DBS INC	2,089.39			
903077024	12/13/2019	PRINTED	000794 GLOBALSTAR USA	444.64			
903077025	12/13/2019	PRINTED	000850 HAND UP HOMES FOR YOUTH	1,228.50			
903077026	12/13/2019	PRINTED	000860 HARRY'S BUSINESS MACHINES	1,818.47			
903077027	12/13/2019	PRINTED	000942 INSIGHT PUBLIC SECTOR	1,634.48			
903077028	12/13/2019	PRINTED	000977 JNA CONSULTING GROUP LLC	1,000.00			
903077029	12/13/2019	PRINTED	000985 JOHNSON, SARAH	158.92			
903077030	12/13/2019	PRINTED	000989 JOHNSTON, RYAN	260.00			
903077031	12/13/2019	PRINTED	001003 JIHW HOLDINGS SERIES I	9,970.00			
903077032	12/13/2019	PRINTED	001005 KAHABKA, HEATHER	66.12			
903077033	12/13/2019	PRINTED	002487 KATHARINE J COX	570.00			
903077034	12/13/2019	PRINTED	001012 KDJ COMPANY LTD	1,420.00			
903077035	12/13/2019	PRINTED	001015 KELLER ASSOCIATES INC	2,990.50			
903077036	12/13/2019	PRINTED	001041 KOCH ELEVATOR CO	1,892.61			
903077037	12/13/2019	PRINTED	001048 KONICA MINOLTA BUSINESS S	1,137.50			
903077038	12/13/2019	PRINTED	001094 LEGALSHIELD	444.82			
903077039	12/13/2019	PRINTED	001102 RELX INC.	2,496.00			
903077040	12/13/2019	PRINTED	001114 LOCKE, JOEL	100.00			
903077041	12/13/2019	PRINTED	001131 LUMOS & ASSOCIATES, INC	25,946.50			
903077042	12/13/2019	PRINTED	001148 MAHONEY & ASSOCIATES CONS	2,805.00			
903077043	12/13/2019	PRINTED	001149 MAIL FINANCE	418.68			
903077044	12/13/2019	PRINTED	001154 MANCUSO, JAMES VINCENT	285.07			
903077045	12/13/2019	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,828.24			
903077046	12/13/2019	PRINTED	001159 MARATHON STAFFING GROUP I	14,675.05			
903077047	12/13/2019	PRINTED	002613 MARY K BRYAN	4,500.00			
903077048	12/13/2019	PRINTED	001192 MCMORRIS, STEVEN D	2,382.90			
903077049	12/13/2019	PRINTED	002732 JAMES S PROCTOR, CPA	3,290.00			
903077050	12/13/2019	PRINTED	001212 MEYER, CECILIA	68.56			
903077051	12/13/2019	PRINTED	999913 Adam Robertson	84.00			
903077052	12/13/2019	PRINTED	999913 Amber LaFollette	45.24			
903077053	12/13/2019	PRINTED	999913 BARBARA WALKIEWICZ	80.00			
903077054	12/13/2019	PRINTED	999913 CAPSTONE COMMUNITIES, INC	43.58			
903077055	12/13/2019	PRINTED	999913 CHARLES VANCE	80.00			
903077056	12/13/2019	PRINTED	999913 CHRISTINE DALLAS	80.00			
903077057	12/13/2019	PRINTED	999913 CINDY RIEDL	175.22			
903077058	12/13/2019	PRINTED	999913 CLIFFORD PARSONS	80.00			
903077059	12/13/2019	PRINTED	999913 DAVID KOWALEK	80.00			
903077060	12/13/2019	PRINTED	999913 DEBORAH MOLLISON	229.10			
903077061	12/13/2019	PRINTED	999913 DEBRA BOLTON	94.40			
903077062	12/13/2019	PRINTED	999913 DENISE DARLING	465.00			
903077063	12/13/2019	PRINTED	999913 EDWARD ROSE	612.62			

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FOR CASH ACCOUNT: 999 101000

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903077064	12/13/2019	PRINTED	999913 FRANCISCO ABARCO	50.00			
903077065	12/13/2019	PRINTED	999913 FUCHS INVESTMENTS, LLC	51.41			
903077066	12/13/2019	PRINTED	999913 GARY LEE GERBER-WINN	124.26			
903077067	12/13/2019	PRINTED	999913 GEORGE BORELLI	173.34			
903077068	12/13/2019	PRINTED	999913 HERBACK GENERAL ENGINEERI	876.93			
903077069	12/13/2019	PRINTED	999913 IGNACIO GONZALEZ	80.00			
903077070	12/13/2019	PRINTED	999913 JACQUELINE HANSEN	94.69			
903077071	12/13/2019	PRINTED	999913 JAMES MAGNUSON	80.00			
903077072	12/13/2019	PRINTED	999913 JEANNINE WOODWARD	80.00			
903077073	12/13/2019	PRINTED	999913 JENNIFER ALLEN	80.00			
903077074	12/13/2019	PRINTED	999913 JENNIFER ANTLE	80.00			
903077075	12/13/2019	PRINTED	999913 JIM KASPAR	80.00			
903077076	12/13/2019	PRINTED	999913 JOHN SUAREZ	15.64			
903077077	12/13/2019	PRINTED	999913 JULIO LOPEZ	52.00			
903077078	12/13/2019	PRINTED	999913 KENNETH WHITCOMB	145.54			
903077079	12/13/2019	PRINTED	999913 LISA DANNER	32.00			
903077080	12/13/2019	PRINTED	999913 MARIE PANFILIO	117.42			
903077081	12/13/2019	PRINTED	999913 OLIVIA RODRIGUEZ-DIAZ	80.00			
903077082	12/13/2019	PRINTED	999913 REGINA COWELL	80.00			
903077083	12/13/2019	PRINTED	999913 ROBERT FORSETH SR	79.86			
903077084	12/13/2019	PRINTED	999913 ROSS WILLIAM JENSEN	118.43			
903077085	12/13/2019	PRINTED	999913 RUPERT'S AUTO BODY, LLC	60.00			
903077086	12/13/2019	PRINTED	999913 RYAN COOLEY	68.44			
903077087	12/13/2019	PRINTED	999913 Samuel Delaney	8.50			
903077088	12/13/2019	PRINTED	999913 Samuel Delaney	26.09			
903077089	12/13/2019	PRINTED	999913 TED JOST	45.00			
903077090	12/13/2019	PRINTED	999913 TICOR TITLE OF NEVADA	4,172.67			
903077091	12/13/2019	PRINTED	999913 TINA ASHDOWN	80.00			
903077092	12/13/2019	PRINTED	001351 NEVADA ENERGY SYSTEMS INC	1,046.53			
903077093	12/13/2019	PRINTED	001387 NEVADA STATE HEALTH LABOR	252.50			
903077094	12/13/2019	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903077095	12/13/2019	PRINTED	001402 NIELSEN CONSULTING, LLC	1,235.00			
903077096	12/13/2019	PRINTED	002519 NVB EQUIPMENT, INC.	2,792.28			
903077097	12/13/2019	PRINTED	001441 NEVADA DEPT OF CONSERVATI	750.46			
903077098	12/13/2019	PRINTED	001458 NV ENERGY	253.78			
903077099	12/13/2019	PRINTED	001461 NV ENERGY	2,675.12			
903077100	12/13/2019	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	78.74			
903077101	12/13/2019	PRINTED	001585 PINTAR, SUSAN R, MD	2,366.66			
903077102	12/13/2019	PRINTED	001598 PONDEROSA ROOFING & STEEL	4,939.00			
903077103	12/13/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,007.32			
903077104	12/13/2019	PRINTED	001646 QUICK SPACE	1,171.08			
903077105	12/13/2019	PRINTED	001670 RAY'S TIRE EXCHANGE	1,355.00			
903077106	12/13/2019	PRINTED	001681 REESE, RICHARD R.	610.00			
903077107	12/13/2019	PRINTED	999915 CARSON TAHOE REGIONAL HEA	100.00			
903077108	12/13/2019	PRINTED	999915 JONATHAN WESLEY	100.00			
903077109	12/13/2019	PRINTED	999915 KURT GRANGE	100.00			
903077110	12/13/2019	PRINTED	999915 LYNN SCOTT	100.00			
903077111	12/13/2019	PRINTED	999915 MARK FISSE	186.70			
903077112	12/13/2019	PRINTED	999915 SPORTSMAN'S WAREHOUSE	25.00			
903077113	12/13/2019	PRINTED	001710 RICOH USA INC	816.18			
903077114	12/13/2019	PRINTED	001740 RON WOOD FAMILY RESOURCE	3,616.18			
903077115	12/13/2019	PRINTED	002737 RUDY COCIO	300.00			

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City of Carson City
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
903077116	12/13/2019	PRINTED	001768 RURAL REGIONAL CENTER	9,176.50			
903077117	12/13/2019	PRINTED	001796 SATELLITE TRACKING OF PEO	562.50			
903077118	12/13/2019	PRINTED	999919 Mark Garner	1,235.38			
903077119	12/13/2019	PRINTED	999919 TAYLIN HOTZ	923.87			
903077120	12/13/2019	PRINTED	001828 SHRED-IT RENO	298.50			
903077121	12/13/2019	PRINTED	001839 SIERRA FLOOR COVERING INC	315.00			
903077122	12/13/2019	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	27,508.45			
903077123	12/13/2019	PRINTED	001855 SIERRA VETERINARY HOSP	76.30			
903077124	12/13/2019	PRINTED	001876 TONICA LATHROP	150.00			
903077125	12/13/2019	PRINTED	002259 SITEONE LANDSCAPE SUPPLY	17,265.95			
903077126	12/13/2019	PRINTED	002323 AMANDA LONG	240.00			
903077127	12/13/2019	PRINTED	001904 SOUTHWEST GAS CORP	7,868.04			
903077128	12/13/2019	PRINTED	002733 SS INVESTMENTS LTD.	800.00			
903077129	12/13/2019	PRINTED	001921 STANKA CONSULTING, LTD	712.50			
903077130	12/13/2019	PRINTED	001923 STANLEY SECURITY SOLUTION	260.58			
903077131	12/13/2019	PRINTED	002717 STATE OF NEVADA DIVISION	15,483.70			
903077132	12/13/2019	PRINTED	001954 STUYVESANT, ROBERT	150.00			
903077133	12/13/2019	PRINTED	001977 SYSCO FOOD SERVICES OF SA	2,303.76			
903077134	12/13/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	378.95			
903077135	12/13/2019	PRINTED	001989 TATRO, JOHN	2,791.25			
903077136	12/13/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	10,112.61			
903077137	12/13/2019	PRINTED	000692 TIAA BANK	72.07			
903077138	12/13/2019	PRINTED	002327 SANDRA A. UNSWORTH	2,294.12			
903077139	12/13/2019	PRINTED	002392 USI INSURANCE SERVICES LL	716.00			
903077140	12/13/2019	PRINTED	002112 VERITIV OPERATING COMPANY	301.86			
903077141	12/13/2019	PRINTED	002113 VERIZON WIRELESS	81.62			
903077142	12/13/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	4,857.76			
903077143	12/13/2019	PRINTED	002730 ZULEMA NOEMI SCHEHR	748.24			
903077144	12/20/2019	PRINTED	000001 3D CONCRETE	840.60			
903077145	12/20/2019	PRINTED	002745 ADAMS 308 N.CURRY, LLC	10,653.00			
903077146	12/20/2019	PRINTED	000037 ADVANCED DATA SYSTEMS INC	1,277.00			
903077147	12/20/2019	PRINTED	002752 AIR EXCHANGE, INC.	984.57			
903077148	12/20/2019	PRINTED	000059 ALERE NORTH AMERICA INC	2,570.00			
903077149	12/20/2019	PRINTED	002345 ALONSO, GUILLERMO	122.00			
903077150	12/20/2019	PRINTED	002418 AMERICAN DOCUMENT DESTRUC	75.00			
903077151	12/20/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	1,572.67			
903077152	12/20/2019	PRINTED	000147 AT&T	115.90			
903077153	12/20/2019	PRINTED	000148 AT&T	3,410.42			
903077154	12/20/2019	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903077155	12/20/2019	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903077156	12/20/2019	PRINTED	002743 KRISTELL D MOLLER	300.00			
903077157	12/20/2019	PRINTED	000250 BOARD OF REGENT'S	8,166.66			
903077158	12/20/2019	PRINTED	002746 BRIAN LONDON	8,000.00			
903077159	12/20/2019	PRINTED	002598 CALIFORNIA PHYSICIANS'S S	52.14			
903077160	12/20/2019	PRINTED	000320 CAPITAL GLASS INC	270.00			
903077161	12/20/2019	PRINTED	000324 CAPITOL CITY CREMATION &	550.00			
903077162	12/20/2019	PRINTED	000327 CAPITOL REPORTERS	4,831.40			
903077163	12/20/2019	PRINTED	000330 CARDINAL HEALTH 110	1,500.01			
903077164	12/20/2019	PRINTED	000336 CARSON CITY CHAMBER OF CO	10,275.00			
903077165	12/20/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	703.00			
903077166	12/20/2019	PRINTED	000382 CARSON TRAILER SALES	9,579.00			
903077167	12/20/2019	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	848,946.35			

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

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903077168	12/20/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	583.87			
903077169	12/20/2019	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	76,419.46			
903077170	12/20/2019	PRINTED	000448 CINTAS CORPORATION NO 2	16.19			
903077171	12/20/2019	PRINTED	000470 COLODNY FIELDS LLP	1,695.75			
903077172	12/20/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	6,600.00			
903077173	12/20/2019	PRINTED	000487 CONSTRUCTION MATERIALS EN	17,613.00			
903077174	12/20/2019	PRINTED	002611 APRIL M LAWLESS	6,106.54			
903077175	12/20/2019	PRINTED	000506 CORTES, MAXINE	165.20			
903077176	12/20/2019	PRINTED	002738 CURO HEALTH SERVICES HOLD	246.70			
903077177	12/20/2019	PRINTED	000541 CURTIS & SONS CONSTRUCTIO	32,012.00			
903077178	12/20/2019	PRINTED	000573 DEPT OF PUBLIC SAFETY	2,535.75			
903077179	12/20/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	1,164.00			
903077180	12/20/2019	PRINTED	000583 DIAMOND DRUGS, INC	42,605.11			
903077181	12/20/2019	PRINTED	002736 DOMINIC J. PIERANUNZIO	300.00			
903077182	12/20/2019	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S	5,566.40			
903077183	12/20/2019	PRINTED	002419 EDEN HOSPICE AT CARSON CI	22,921.49			
903077184	12/20/2019	PRINTED	002380 EGGEN LOREN ELIZABETH	380.68			
903077185	12/20/2019	PRINTED	002490 FARR WEST ENGINEERING	13,902.50			
903077186	12/20/2019	PRINTED	999912 Carol Figearo	95.00			
903077187	12/20/2019	PRINTED	999912 Gary Hayward	1,105.00			
903077188	12/20/2019	PRINTED	999912 Marlyn Ray Johnson	54.50			
903077189	12/20/2019	PRINTED	999912 Marlyn Ray Johnson	1,121.10			
903077190	12/20/2019	PRINTED	000724 FIRST CHOICE SERVICES	277.90			
903077191	12/20/2019	PRINTED	000725 FIRST JUDICIAL DISTRICT B	45.00			
903077192	12/20/2019	PRINTED	000736 FLYERS ENERGY LLC	5,809.66			
903077193	12/20/2019	PRINTED	000748 FRANCO AMERICAN BAKING CO	501.70			
903077194	12/20/2019	PRINTED	000757 FRONTIER COMMUNICATIONS	55.10			
903077195	12/20/2019	PRINTED	002532 GIERLICH-MITCHELL, INC.	9,936.92			
903077196	12/20/2019	PRINTED	000821 GRAY, CHRISTOPHER	247.50			
903077197	12/20/2019	PRINTED	000825 GREAT BASIN INSTITUTE	13,944.35			
903077198	12/20/2019	PRINTED	000871 HEALTHSCOPE BENEFITS	544.13			
903077199	12/20/2019	PRINTED	000887 HIGH SIERRA BUSINESS SYST	60.49			
903077200	12/20/2019	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	437.50			
903077201	12/20/2019	PRINTED	000929 IC SOLUTIONS	11,118.09			
903077202	12/20/2019	PRINTED	000941 IN PLAIN SIGHT MARKETING	1,860.00			
903077203	12/20/2019	PRINTED	001030 KIPP, CHRISTINE	140.00			
903077204	12/20/2019	PRINTED	002739 PLAYCORE WISCONSIN INC	161.31			
903077205	12/20/2019	PRINTED	001041 KOCH ELEVATOR CO	204.40			
903077206	12/20/2019	PRINTED	001050 KPS-3	49,024.77			
903077207	12/20/2019	PRINTED	001057 LAKE'S CROSSING CENTER	870.00			
903077208	12/20/2019	PRINTED	001076 LAWN PRO	10,505.83			
903077209	12/20/2019	PRINTED	001085 LCA BANK CORPORATION	119.00			
903077210	12/20/2019	PRINTED	002750 LEE JOSEPH, INC.	600.00			
903077211	12/20/2019	PRINTED	001131 LUMOS & ASSOCIATES, INC	2,485.00			
903077212	12/20/2019	PRINTED	002313 MACLEOD WATTS, INC	13,815.00			
903077213	12/20/2019	PRINTED	001157 HAT LIMITED PARTNERSHIP	525.40			
903077214	12/20/2019	PRINTED	001159 MARATHON STAFFING GROUP I	17,782.89			
903077215	12/20/2019	PRINTED	001183 JOSEPH MCELLISTREM	400.00			
903077216	12/20/2019	PRINTED	001192 MCMORRIS, STEVEN D	462.08			
903077217	12/20/2019	PRINTED	001213 MICHAEL BAKER INTERNATION	2,672.00			
903077218	12/20/2019	PRINTED	002348 MICROGENICS CORP.	4,241.81			
903077219	12/20/2019	PRINTED	999913 Celinna Gorgon	210.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903077220	12/20/2019	PRINTED	999913 CRAIG BOONE	115.00			
903077221	12/20/2019	PRINTED	999913 Frank Zavala	17.00			
903077222	12/20/2019	PRINTED	999913 Michelle Hsu	1,485.49			
903077223	12/20/2019	PRINTED	999913 Misty Guantonio	17.00			
903077224	12/20/2019	PRINTED	999913 Mobby Micheals	17.00			
903077225	12/20/2019	PRINTED	999913 RYAN HEIDT	33.06			
903077226	12/20/2019	PRINTED	001242 MOLTEN USA INC	193.20			
903077227	12/20/2019	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	520.02			
903077228	12/20/2019	PRINTED	001309 MAILROOM FINANCE INC.	100.00			
903077229	12/20/2019	PRINTED	001331 NEVADA BLUE LTD	1,152.80			
903077230	12/20/2019	PRINTED	001341 NEVADA DEPARTMENT OF MOTO	151.00			
903077231	12/20/2019	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	6,731.05			
903077232	12/20/2019	PRINTED	001347 NEVADA DIVISION OF STATE	4,400.00			
903077233	12/20/2019	PRINTED	001351 NEVADA ENERGY SYSTEMS INC	803.16			
903077234	12/20/2019	PRINTED	001357 NEVADA HUMANE SOCIETY	58,333.33			
903077235	12/20/2019	PRINTED	001369 PUBLIC EMPLOYEE'S BENEFIT	35,268.80			
903077236	12/20/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	88.48			
903077237	12/20/2019	PRINTED	001402 NIELSEN CONSULTING, LLC	100.00			
903077238	12/20/2019	PRINTED	001420 SHERI J. HIXON-BRENENSTAL	1,500.00			
903077239	12/20/2019	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	900.00			
903077240	12/20/2019	PRINTED	001459 NV ENERGY	352.00			
903077241	12/20/2019	PRINTED	001461 NV ENERGY	1,456.18			
903077242	12/20/2019	PRINTED	001465 NV ENERGY/WATER SUMMARY	39,632.41			
903077243	12/20/2019	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	798.64			
903077244	12/20/2019	PRINTED	001473 NEVADA STATE LIBRARY AND	320.57			
903077245	12/20/2019	PRINTED	001494 OFFSITE DATA DEPOT LLC	379.50			
903077246	12/20/2019	PRINTED	001513 OVERHEAD FIRE PROTECTION	1,874.96			
903077247	12/20/2019	PRINTED	002744 PACIFIC PUBLISHING COMPAN	1,300.00			
903077248	12/20/2019	PRINTED	002740 PATRICK J. HARDY	725.00			
903077249	12/20/2019	PRINTED	002541 PIERCY, BOWLER, TAYLOR &	4,000.00			
903077250	12/20/2019	PRINTED	001593 PK ELECTRICAL INC	2,200.00			
903077251	12/20/2019	PRINTED	001599 PONDEROSA STAMP & ENGRAVI	85.00			
903077252	12/20/2019	PRINTED	001613 COMPLETE DOCUMENT MANAGEM	19,974.12			
903077253	12/20/2019	PRINTED	002599 PREFERRED MEDICAL CLAIM S	288.34			
903077254	12/20/2019	PRINTED	001626 PROMINENCE HEALTH PLAN	80.41			
903077255	12/20/2019	PRINTED	002721 RAD STRATEGIES INC.	770.00			
903077256	12/20/2019	PRINTED	001669 RAY A MORGAN COMPANY LLC	224.26			
903077257	12/20/2019	PRINTED	999916 Alexander Beavans	640.00			
903077258	12/20/2019	PRINTED	999916 edgar Aguilar-Herrera	160.00			
903077259	12/20/2019	PRINTED	999916 Makenna Potter	160.23			
903077260	12/20/2019	PRINTED	999916 Pablo or Angelica Saldana	70.60			
903077261	12/20/2019	PRINTED	999916 Patricia Tyson	100.00			
903077262	12/20/2019	PRINTED	999916 Risk Management	950.00			
903077263	12/20/2019	PRINTED	001690 STEVE AGUILAR	113.75			
903077264	12/20/2019	PRINTED	001700 RESOURCE CONCEPTS INC	8,045.90			
903077265	12/20/2019	PRINTED	001714 RIGGIN, KEVIN	17.00			
903077266	12/20/2019	PRINTED	001739 RON'S REFRIGERATION INC	52.50			
903077267	12/20/2019	PRINTED	001819 SEWELL, JAZMYN	122.00			
903077268	12/20/2019	PRINTED	999919 Sandra Guerin	825.07			
903077269	12/20/2019	PRINTED	002456 SIERRA SPECIALTY PHARMACY	81.79			
903077270	12/20/2019	PRINTED	002735 SIGN LANGUAGE TEAM.COM	650.00			
903077271	12/20/2019	PRINTED	001904 SOUTHWEST GAS CORP	4,008.56			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903077272	12/20/2019	PRINTED	002720 SPRINGSHARE, LLC	5,193.00			
903077273	12/20/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	565.26			
903077274	12/20/2019	PRINTED	001925 STAPLES ADVANTAGE	270.60			
903077275	12/20/2019	PRINTED	002317 SAINT TERESA OF AVILA CON	1,635.00			
903077276	12/20/2019	PRINTED	000008 SFP HOLDING, INC.	352.25			
903077277	12/20/2019	PRINTED	001964 SUPERION LLC	150.00			
903077278	12/20/2019	PRINTED	001971 SWANSONS SERVICES CORP.	513.00			
903077279	12/20/2019	PRINTED	001973 SWEEPS SOFTWARE INC	908.40			
903077280	12/20/2019	PRINTED	001975 SWIRE COCA COLA, USA	322.56			
903077281	12/20/2019	PRINTED	001977 SYSCO FOOD SERVICES OF SA	101.70			
903077282	12/20/2019	PRINTED	001984 TAHOE REGIONAL PLANNING A	12,515.00			
903077283	12/20/2019	PRINTED	001985 DOMINIC J SPALLONE III	229.77			
903077284	12/20/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,085.76			
903077285	12/20/2019	PRINTED	002034 TRAVELERS	407.00			
903077286	12/20/2019	PRINTED	002057 TYLER TECHNOLOGIES INC	43,585.81			
903077287	12/20/2019	PRINTED	002062 UNIFORMITY OF NEVADA LLC	162.96			
903077288	12/20/2019	PRINTED	002065 UNITED HEALTH CARE	644.74			
903077289	12/20/2019	PRINTED	002083 U S BANK EQUIPMENT FINANC	181.00			
903077290	12/20/2019	PRINTED	002091 U S POSTAL SERVICE - CMO	4,000.00			
903077291	12/20/2019	PRINTED	002092 U S POSTAL SERVICE - UTIL	30,000.00			
903077292	12/20/2019	PRINTED	002104 VARN	769.37			
903077293	12/20/2019	PRINTED	002113 VERIZON WIRELESS	121.23			
903077294	12/20/2019	PRINTED	002153 WASTE MANAGEMENT OF NEVAD	2,001.30			
903077295	12/20/2019	PRINTED	002164 WELLS FARGO FINANCIAL LEA	125.49			
903077296	12/20/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	2,751.21			
903077297	12/20/2019	PRINTED	099998 CASSANDRA VANDOREN	25.00			
903077298	12/20/2019	PRINTED	099998 CHRISTINA BEATY	25.00			
903077299	12/20/2019	PRINTED	099998 DALIA PENNA-AGUILAR	25.00			
903077300	12/20/2019	PRINTED	099998 DARREL ALLEN	25.00			
903077301	12/20/2019	PRINTED	099998 JOSE SANCHEZ-OREA	25.00			
903077302	12/20/2019	PRINTED	099998 JOSHUA REEDY	25.00			
903077303	12/20/2019	PRINTED	099998 KENDRA TALAVERA	25.00			
903077304	12/20/2019	PRINTED	099998 KENDRA TALAVERA	25.00			
903077305	12/20/2019	PRINTED	099998 KIMBERLY PRUNEAU	25.00			
903077306	12/20/2019	PRINTED	099998 LENNA DIKE	25.00			
903077307	12/20/2019	PRINTED	099998 MAYBELLINE ARNETT	25.00			
903077308	12/20/2019	PRINTED	099998 MICHAEL ANDERSON	25.00			
903077309	12/20/2019	PRINTED	099998 PHYLLIS GAFFORD	25.00			
903077310	12/20/2019	PRINTED	099998 RAMSES VAZQUEZ	25.00			
903077311	12/20/2019	PRINTED	099998 YULEIDY CHAVARRIA	25.00			
903077312	12/27/2019	PRINTED	000001 3D CONCRETE	280.20			
903077313	12/27/2019	PRINTED	002473 ALLEGRA PRINT & IMAGING	1,252.41			
903077314	12/27/2019	PRINTED	000071 ALLSTREAM	2,264.66			
903077315	12/27/2019	PRINTED	000076 ALPINE HELICOPTER SERVICE	11,216.00			
903077316	12/27/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,718.90			
903077317	12/27/2019	PRINTED	000101 AMERIGAS	434.01			
903077318	12/27/2019	PRINTED	000104 CHRISTINE LOUISE COX	1,200.00			
903077319	12/27/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	139.02			
903077320	12/27/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	1,828.63			
903077321	12/27/2019	PRINTED	000137 ASHLEY, FRANCES	35.96			
903077322	12/27/2019	PRINTED	002603 ASPEN DEVELOPERS CORP	781,411.67			
903077323	12/27/2019	PRINTED	000146 ATKINS NORTH AMERICA INC	10,286.00			

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903077326	12/27/2019	PRINTED	000160 AT&T MOBILITY #2872445916	31.34			
903077327	12/27/2019	PRINTED	000200 BAUGH, MICHELE	15.00			
903077328	12/27/2019	PRINTED	000250 BOARD OF REGENTS	87,789.93			
903077329	12/27/2019	PRINTED	000273 BREWERY ARTS CENTER	150.00			
903077330	12/27/2019	PRINTED	002755 BRIAN PAUL WALKER	1,000.00			
903077331	12/27/2019	PRINTED	000327 CAPITOL REPORTERS	62.40			
903077332	12/27/2019	PRINTED	000330 CARDINAL HEALTH 110	267.69			
903077333	12/27/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,179.10			
903077334	12/27/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	977.95			
903077335	12/27/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	900.00			
903077336	12/27/2019	PRINTED	000389 CARSON VICTORY ROLLERS	258.30			
903077337	12/27/2019	PRINTED	000390 CARSON WATER SUB-CONSERVA	8,955.74			
903077338	12/27/2019	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	6,670.99			
903077339	12/27/2019	PRINTED	000398 CASSINELLI LANDSCAPING	1,254.40			
903077340	12/27/2019	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	2,000.00			
903077341	12/27/2019	PRINTED	000447 CINDERLITE TRUCKING INC	6,345.00			
903077342	12/27/2019	PRINTED	002631 CISCO AIR SYSTEMS, INC	1,685.00			
903077343	12/27/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	900.00			
903077344	12/27/2019	PRINTED	000537 CRUZ CONSTRUCTION COMPANY	45.69			
903077345	12/27/2019	PRINTED	000558 DAVIES ESQ, RICHARD P	2,550.00			
903077346	12/27/2019	PRINTED	000574 DERISO, SUSAN	409.59			
903077347	12/27/2019	PRINTED	000593 DIVISION OF WATER RESOURC	3,300.00			
903077348	12/27/2019	PRINTED	000593 DIVISION OF WATER RESOURC	3,300.00			
903077349	12/27/2019	PRINTED	000610 DOUGLAS COUNTY UTILITIES	13,520.86			
903077350	12/27/2019	PRINTED	000646 EIDE BAILLY LLP	59,021.76			
903077351	12/27/2019	PRINTED	000689 EUROFINS EATON ANALYTICAL	15,013.00			
903077352	12/27/2019	PRINTED	999912 Darrel Guzy	101.50			
903077353	12/27/2019	PRINTED	000736 FLYERS ENERGY LLC	5,400.84			
903077354	12/27/2019	PRINTED	000748 FRANCO AMERICAN BAKING CO	259.50			
903077355	12/27/2019	PRINTED	000770 GALAS, VERONICA	111.00			
903077356	12/27/2019	PRINTED	000814 GRANITE CONSTRUCTION COMP	549.36			
903077357	12/27/2019	PRINTED	000842 GUTIERREZ, JESSE	436.00			
903077358	12/27/2019	PRINTED	000867 HDR INC.	18,372.73			
903077359	12/27/2019	PRINTED	002408 CHILSON, LOREN E.	1,570.00			
903077360	12/27/2019	PRINTED	002693 GREG HERBACK	185,426.70			
903077361	12/27/2019	PRINTED	000924 HYDRAULIC INDUSTRIAL SERV	219.15			
903077362	12/27/2019	PRINTED	000926 IBM CORP	1,317.00			
903077363	12/27/2019	PRINTED	000953 ISTOREAGE JV, LLC	725.00			
903077364	12/27/2019	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	540.00			
903077365	12/27/2019	PRINTED	002569 KAREN PURVES	8,573.43			
903077366	12/27/2019	PRINTED	002487 KATHARINE J COX	45.00			
903077367	12/27/2019	PRINTED	001015 KELLER ASSOCIATES INC	56,466.27			
903077368	12/27/2019	PRINTED	001024 K G WALTERS CONSTRUCTION	171,272.24			
903077369	12/27/2019	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	954.48			
903077370	12/27/2019	PRINTED	001053 KRONOS INC	2,250.00			
903077371	12/27/2019	PRINTED	002756 KYLE SMAINE	1,000.00			
903077372	12/27/2019	PRINTED	001057 LAKE'S CROSSING CENTER	170.00			
903077373	12/27/2019	PRINTED	002727 LAURA CORINE MAIN	425.00			
903077374	12/27/2019	PRINTED	002670 COTTER CLARKSON CONWAY	513.40			
903077375	12/27/2019	PRINTED	001094 LEGALSHIELD	444.82			

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903077377	12/27/2019	PRINTED	002445 LIMB FAMILY TRUST	795.00			
903077378	12/27/2019	PRINTED	001131 LUMOS & ASSOCIATES, INC	19,031.00			
903077379	12/27/2019	PRINTED	001139 MACHABEE CAPITAL INC	49.08			
903077380	12/27/2019	PRINTED	001153 MALONE, JOHN E	10,488.27			
903077381	12/27/2019	PRINTED	001157 HAT LIMITED PARTNERSHIP	2,452.50			
903077382	12/27/2019	PRINTED	001159 MARATHON STAFFING GROUP I	54,094.24			
903077383	12/27/2019	PRINTED	001183 JOSEPH MCELLISTREM	400.00			
903077384	12/27/2019	PRINTED	001192 MCMORRIS, STEVEN D	389.58			
903077385	12/27/2019	PRINTED	001196 MELERO, MELISSA	675.00			
903077386	12/27/2019	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	116,258.00			
903077387	12/27/2019	PRINTED	999913 AARON SCOTT COLLIER	45.00			
903077388	12/27/2019	PRINTED	999913 ASHTON LOVE	89.32			
903077389	12/27/2019	PRINTED	999913 ASSOCIATION OF METROPOLIT	348.47			
903077390	12/27/2019	PRINTED	999913 CAPSTONE COMMUNITIES, INC	108.07			
903077391	12/27/2019	PRINTED	999913 CC BUILDERS, LLX	75.90			
903077392	12/27/2019	PRINTED	999913 CHRISTY COPELAND	133.46			
903077393	12/27/2019	PRINTED	999913 CLARENCE BERGER	68.00			
903077394	12/27/2019	PRINTED	999913 DAVID CADWALLADER	181.27			
903077395	12/27/2019	PRINTED	999913 DAVID S SAMSEL	55.57			
903077396	12/27/2019	PRINTED	999913 DEBRA PARRA	229.66			
903077397	12/27/2019	PRINTED	999913 Don Helling	10.00			
903077398	12/27/2019	PRINTED	999913 DONALD BARRY	93.37			
903077399	12/27/2019	PRINTED	999913 ELKINS FAM 1991 TRUST 9/1	171.20			
903077400	12/27/2019	PRINTED	999913 ENRI P MENDOZA	137.04			
903077401	12/27/2019	PRINTED	999913 FRANCO, LEOPOLDO JR	142.91			
903077402	12/27/2019	PRINTED	999913 JACKIE TILTON	6.35			
903077403	12/27/2019	PRINTED	999913 JACKSON VILLAGE	129.79			
903077404	12/27/2019	PRINTED	999913 JESICA CACHO	86.58			
903077405	12/27/2019	PRINTED	999913 JUDITH M BALDWIN	83.81			
903077406	12/27/2019	PRINTED	999913 Julene Smith	395.75			
903077407	12/27/2019	PRINTED	999913 KATHERINE ROJAS	50.00			
903077408	12/27/2019	PRINTED	999913 KENNETH Y YEUNG	119.32			
903077409	12/27/2019	PRINTED	999913 LEON GARICOITZ	23.74			
903077410	12/27/2019	PRINTED	999913 LLC NEW HORIZONS UNLIMITED	160.79			
903077411	12/27/2019	PRINTED	999913 LOUISE E ENRIQUEZ	177.43			
903077412	12/27/2019	PRINTED	999913 MARGUERITE WALSH	79.32			
903077413	12/27/2019	PRINTED	999913 MICHELE CALKINS	164.06			
903077414	12/27/2019	PRINTED	999913 MIKE COLE	100.26			
903077415	12/27/2019	PRINTED	999913 Miriam Volpin	1,184.45			
903077416	12/27/2019	PRINTED	999913 PHILIP M HUMPHREYS	57.61			
903077417	12/27/2019	PRINTED	999913 REYNALDO A OLIVAS	65.07			
903077418	12/27/2019	PRINTED	999913 RILEY T KERR	17.20			
903077419	12/27/2019	PRINTED	999913 ROBERT R BELLO	6.53			
903077420	12/27/2019	PRINTED	999913 Stacy York	923.57			
903077421	12/27/2019	PRINTED	999913 SUSAN J HOHN	24.76			
903077422	12/27/2019	PRINTED	999913 TERRY LEE TUTTLE	73.10			
903077423	12/27/2019	PRINTED	999913 TICOR TITLE	110.46			
903077424	12/27/2019	PRINTED	999913 TICOR TITLE	401.57			
903077425	12/27/2019	PRINTED	999913 WENDELL W JONES, FAMILY R	411.80			
903077426	12/27/2019	PRINTED	001242 MOLTEN USA INC	722.80			
903077427	12/27/2019	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	2,509.90			

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903077428	12/27/2019	PRINTED	001272 CHUCK AYERS	315.00			
903077429	12/27/2019	PRINTED	001275 MUND, STEPHEN	462.00			
903077430	12/27/2019	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER	158.08			
903077431	12/27/2019	PRINTED	001338 STATE OF NEVADA	103,136.84			
903077432	12/27/2019	PRINTED	001339 NEVADA DEPARTMENT OF CORR	1,778.67			
903077433	12/27/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	315.00			
903077434	12/27/2019	PRINTED	001375 NEVADA RURAL COUNTIES RSV	100.00			
903077435	12/27/2019	PRINTED	001388 NEVADA STATE MUSEUM	2,000.00			
903077436	12/27/2019	PRINTED	001389 NEVADA STATE PUBLIC DEFEN	343,320.62			
903077437	12/27/2019	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903077438	12/27/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	3,611.02			
903077439	12/27/2019	PRINTED	001441 NEVADA DEPT OF CONSERVATI	1,490.52			
903077440	12/27/2019	PRINTED	001445 NEVADA DEPT OF CONSERVATI	300.00			
903077441	12/27/2019	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	164,900.42			
903077442	12/27/2019	PRINTED	001461 NV ENERGY	49,992.65			
903077443	12/27/2019	PRINTED	001464 NV ENERGY/WASTE WATER SUM	35,908.94			
903077444	12/27/2019	PRINTED	001487 OFFICE DEPOT INC	26.25			
903077445	12/27/2019	PRINTED	001512 OVERHEAD DOOR CO	320.00			
903077446	12/27/2019	PRINTED	001534 PARK DIETZ & ASSOCIATES I	1,361.25			
903077447	12/27/2019	PRINTED	001558 PERS ADMINISTRATIVE FUND	8,446.18			
903077448	12/27/2019	PRINTED	001573 PETTY CASH/TONYA PETRI	175.51			
903077449	12/27/2019	PRINTED	001596 POC NETWORK TECHNOLOGIES	63.00			
903077450	12/27/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	1,709.24			
903077451	12/27/2019	PRINTED	001646 QUICK SPACE	1,737.58			
903077452	12/27/2019	PRINTED	002721 RAD STRATEGIES INC.	300.00			
903077453	12/27/2019	PRINTED	001681 REESE, RICHARD R.	630.00			
903077454	12/27/2019	PRINTED	001700 RESOURCE CONCEPTS INC	1,308.00			
903077455	12/27/2019	PRINTED	999915 ANDREW APARICIO	300.00			
903077456	12/27/2019	PRINTED	999915 CARLOTTA COLLINS	25.00			
903077457	12/27/2019	PRINTED	999915 CARSON TAHOE REGIONAL HEA	100.00			
903077458	12/27/2019	PRINTED	999915 CHRISTOPHER LASHLEY	100.00			
903077459	12/27/2019	PRINTED	999915 JUDITH WEBSTER	100.00			
903077460	12/27/2019	PRINTED	999915 KURT WALLERS	100.00			
903077461	12/27/2019	PRINTED	999915 LOWES	100.00			
903077462	12/27/2019	PRINTED	999915 MANUEL ESTRADA-MARTINEZ	100.00			
903077463	12/27/2019	PRINTED	999915 MARIA COOK	330.00			
903077464	12/27/2019	PRINTED	999915 NICOLE IRVINE	11.00			
903077465	12/27/2019	PRINTED	999915 ROUND HOUSE INN	100.00			
903077466	12/27/2019	PRINTED	999915 SMITH'S	100.00			
903077467	12/27/2019	PRINTED	999915 SPORTSMAN'S WAREHOUSE	14.98			
903077468	12/27/2019	PRINTED	999915 STATE OF NEVADA, DEPARTME	100.00			
903077469	12/27/2019	PRINTED	999915 WALMART ASSET PROTECTION	100.00			
903077470	12/27/2019	PRINTED	001710 RICOH USA INC	1,135.73			
903077471	12/27/2019	PRINTED	002757 SHELBY HOLTE	200.00			
903077472	12/27/2019	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	27,268.55			
903077473	12/27/2019	PRINTED	002754 SIERRA OXYGEN SERVICE, IN	18.00			
903077474	12/27/2019	PRINTED	002515 SJR HOLDINGS LLC.	1,449.18			
903077475	12/27/2019	PRINTED	001884 HADRONEX, INC	722.00			
903077476	12/27/2019	PRINTED	001892 SNYDER, TERRI	1,891.50			
903077477	12/27/2019	PRINTED	001904 SOUTHWEST GAS CORP	48,949.12			
903077478	12/27/2019	PRINTED	001925 STAPLES ADVANTAGE	18.42			
903077479	12/27/2019	PRINTED	002607 SUN BADGE CO	129.50			

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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
903077480	12/27/2019	PRINTED	001962 SUNSHINE REPORTING & LITI	1,075.00			
903077481	12/27/2019	PRINTED	001966 SUPERIOR EQUIPMENT	25,931.17			
903077482	12/27/2019	PRINTED	001985 DOMINIC J SPALLONE III	138.00			
903077483	12/27/2019	PRINTED	001989 TATRO, JOHN	1,087.50			
903077484	12/27/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	5,750.51			
903077485	12/27/2019	PRINTED	002014 THOMAS PETROLEUM LLC	58,326.76			
903077486	12/27/2019	PRINTED	000692 TIAA BANK	226.66			
903077487	12/27/2019	PRINTED	002051 TSA CUSTOM CAR + TRUCK	3,627.99			
903077488	12/27/2019	PRINTED	002488 TYCO FIRE AND SECURITY (U	203.98			
903077489	12/27/2019	PRINTED	002766 SOCRATA, INC	39,972.00			
903077490	12/27/2019	PRINTED	002076 UNIVERSITY HEIGHTS LLC	618.00			
903077491	12/27/2019	PRINTED	002082 US BANCORP EQUIPMENT FINA	112.68			
903077492	12/27/2019	PRINTED	002083 U S BANK EQUIPMENT FINANC	258.14			
903077493	12/27/2019	PRINTED	002103 VANCE, JERRY	263.90			
903077494	12/27/2019	PRINTED	002112 VERITIV OPERATING COMPANY	1,920.93			
903077495	12/27/2019	PRINTED	002747 VIVIAN SUMMERS	1,275.00			
903077496	12/27/2019	PRINTED	002134 WALKER ESQ, ROBERT B	250.00			
903077497	12/27/2019	PRINTED	002139 WALTON'S CHAPEL OF THE VA	550.00			
903077498	12/27/2019	PRINTED	002145 WASHOE COUNTY CORONER	16,152.55			
903077499	12/27/2019	PRINTED	002749 WASHOE COUNTY, NV	500.00			
903077500	12/27/2019	PRINTED	002155 WATERS ESQ., NOEL S.	10,488.27			
903077501	12/27/2019	PRINTED	002170 MDK, LLC	1,030.00			
903077502	12/27/2019	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,386.11			
903077503	12/27/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	4,518.15			
903077504	12/27/2019	PRINTED	002224 YEAMAN, GUY	509.60			
903077505	01/03/2020	PRINTED	000001 3D CONCRETE	700.50			
903077506	01/03/2020	PRINTED	000071 ALLSTREAM	16.95			
903077507	01/03/2020	PRINTED	000148 AT&T	187.32			
903077508	01/03/2020	PRINTED	000238 BISHOP PEAK TECHNOLOGY IN	7,200.00			
903077509	01/03/2020	PRINTED	000300 CAD PEST CONTROL SERVICES	110.00			
903077510	01/03/2020	PRINTED	000374 DANIEL TRAMPE	8,205.00			
903077511	01/03/2020	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	119.11			
903077512	01/03/2020	PRINTED	000412 CENGAGE LEARNING, INC.	300.00			
903077513	01/03/2020	PRINTED	000448 CINTAS CORPORATION NO 2	26.50			
903077514	01/03/2020	PRINTED	000556 DATA GRAPHICS	26.95			
903077515	01/03/2020	PRINTED	002658 FEDERAL EXPRESS CORPORATI	14.13			
903077516	01/03/2020	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,629.09			
903077517	01/03/2020	PRINTED	000724 FIRST CHOICE SERVICES	104.65			
903077518	01/03/2020	PRINTED	000736 FLYERS ENERGY LLC	3,961.73			
903077519	01/03/2020	PRINTED	000754 FREEMAN, JEANNE	63.52			
903077520	01/03/2020	PRINTED	000777 GARLAND/DBS INC	224.32			
903077521	01/03/2020	PRINTED	000814 GRANITE CONSTRUCTION COMP	423.36			
903077522	01/03/2020	PRINTED	000911 HR SIMPLIFIED	877.43			
903077523	01/03/2020	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	476.00			
903077524	01/03/2020	PRINTED	001049 KONICA MINOLTA PREMIER FI	723.26			
903077525	01/03/2020	PRINTED	002338 LASBO	2,204.00			
903077526	01/03/2020	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903077527	01/03/2020	PRINTED	002404 LSC TRANSPORTATION CONSUL	5,041.35			
903077528	01/03/2020	PRINTED	001127 L. SCOTT MAYNE	1,000.00			
903077529	01/03/2020	PRINTED	001134 LYON COUNTY	149,309.00			
903077530	01/03/2020	PRINTED	001140 MACHABEE OFFICE ENVIRONME	601.97			
903077531	01/03/2020	PRINTED	001159 MARATHON STAFFING GROUP I	6,309.13			

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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903077532	01/03/2020	PRINTED	001223 MILLARD REALTY	925.00			
903077533	01/03/2020	PRINTED	999913 HANS WHITE	631.25			
903077534	01/03/2020	PRINTED	999913 Jeri Mihelic	15.00			
903077535	01/03/2020	PRINTED	999913 Richard Dodds	3.48			
903077536	01/03/2020	PRINTED	001285 MV CONTRACT TRANSPORTATIO	64,206.61			
903077537	01/03/2020	PRINTED	001309 MAILROOM FINANCE INC.	1,000.00			
903077538	01/03/2020	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER	158.08			
903077539	01/03/2020	PRINTED	001412 NORTHERN NEVADA APPLIANCE	258.15			
903077540	01/03/2020	PRINTED	001441 NEVADA DEPT OF CONSERVATI	2,687.50			
903077541	01/03/2020	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	51,080.50			
903077542	01/03/2020	PRINTED	001461 NV ENERGY	59.63			
903077543	01/03/2020	PRINTED	001463 NV ENERGY/STREETS SUMMARY	26,451.55			
903077544	01/03/2020	PRINTED	001488 OFFICE EQUIPMENT LEASING	194.00			
903077545	01/03/2020	PRINTED	001508 ORMSBY PLAZA, LLC	479.00			
903077546	01/03/2020	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	717.00			
903077547	01/03/2020	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903077548	01/03/2020	PRINTED	001588 PITNEY BOWES INC.	139.50			
903077549	01/03/2020	PRINTED	001646 QUICK SPACE	346.50			
903077550	01/03/2020	PRINTED	001669 RAY A MORGAN COMPANY LLC	53.03			
903077551	01/03/2020	PRINTED	001690 STEVE AGUILAR	157.50			
903077552	01/03/2020	PRINTED	001700 RESOURCE CONCEPTS INC	3,901.53			
903077553	01/03/2020	PRINTED	002493 ROCKY MOUNTAIN HOSPITAL &	54,484.51			
903077554	01/03/2020	PRINTED	001904 SOUTHWEST GAS CORP	859.53			
903077555	01/03/2020	PRINTED	002594 SWITCH, LTD	2,569.00			
903077556	01/03/2020	PRINTED	001985 DOMINIC J SPALLONE III	299.00			
903077557	01/03/2020	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	272.34			
903077558	01/03/2020	PRINTED	002059 ULINE	30.39			
903077559	01/03/2020	PRINTED	002068 UNITED RENTALS #552	447.87			
903077560	01/03/2020	PRINTED	002070 UNITED SITE SERVICES OF N	284.85			
903077561	01/03/2020	PRINTED	002076 UNIVERSITY HEIGHTS LLC	1,153.00			
903077562	01/03/2020	PRINTED	002083 U S BANK EQUIPMENT FINANC	258.14			
903077563	01/03/2020	PRINTED	002112 VERITIV OPERATING COMPANY	532.38			
903077564	01/03/2020	PRINTED	002113 VERIZON WIRELESS	251.31			
903077565	01/03/2020	PRINTED	002170 MDK, LLC	102.73			
903077566	01/03/2020	PRINTED	002177 WESTERN NEVADA SUPPLY CO	189.11			
903077567	01/03/2020	PRINTED	002205 WITTMAN ENTERPRISES LLC	13,357.79			
			608 CHECKS				
			CASH ACCOUNT TOTAL	8,619,143.83	.00		

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		UNCLEARED	CLEARED
608 CHECKS	FINAL TOTAL	8,619,143.83	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	984.63	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	913.69	Paper
100-411	CROWELL, ROBERT L	3625	1,321.95	Paper
100-411	GIOMI, ROBERT S	145	749.97	Paper
212-413	EGGERT, CHERYL A	4210	1,900.96	Paper
212-413	HOWARD, DANIELLE A	5337	1,169.92	Paper
212-413	PHELPS, ELIZABETH J	2894	2,403.94	Paper
212-413	WARREN, TAMAR S	3794	2,978.32	Paper
212-413	WELDY, AMANDA R	5317	446.14	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	294.53	Paper
213-413	ROWLATT, AUBREY L	4439	752.14	Paper
213-413	VANREESE ROERING, SHELLY R	5344	1,430.95	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,709.03	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,956.92	Paper
216-413	PHAY, NICOLE D	5119	1,057.92	Paper
216-413	WERLINGER, ELAINE J	329	370.51	Paper
217-413	CRAVEN, BARBARA S	5295	560.72	Paper
217-413	GARCIA, MICHELE A	4696	1,470.60	Paper
217-413	GIOMI, JOHN C	5111	3,047.31	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	412.25	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,912.78	Paper
300-413	HOLMES, LACEY R	5095	522.18	Paper
300-413	HUCK, ELIZABETH A	358	2,438.78	Paper
300-413	MANDEL, HEATHER V	2226	2,487.67	Paper
300-413	MCINTIRE, EUFRECINA Z	5280	124.28	Paper
300-413	MCKINLEY, MILANI G	449	210.81	Paper
300-413	ROBERTSON, GAYLE H	4453	3,099.26	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,176.96	Paper
400-413	ADAMS, KIMBERLY D	2007	2,388.28	Paper
400-413	DAWLEY, DAVID	470	2,662.99	Paper
400-413	HASLEM, TRAVIS J	5147	1,602.31	Paper
400-413	MACHADO, CARON P	2335	2,202.60	Paper
400-413	PRICE, RHONDA L	2822	1,313.35	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,840.71	Paper
400-413	SCHMIDT, NIKKI D	5287	597.53	Paper
400-413	SHANNON, KEN	622	3,242.57	Paper
400-413	WIELE, BRYCE C	5346	1,619.06	Paper
500-413	BRANDON, KELLY E	5106	2,331.32	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,467.67	Paper
500-413	CASCI, FELECIA M	5092	1,531.47	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,950.25	Paper
500-413	DIPIETRO, ERIN A	4822	1,496.45	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,244.22	Paper
500-413	FAHRENBRUCH, SCOTT J	533	649.41	Paper
500-413	HERRING, ANNA C	3488	1,823.74	Paper
500-413	HICKS, EMILY E	5327	349.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	JOHNSON, BENJAMIN R	5039	3,036.26	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,502.49	Paper
500-413	MORRILL, DOUGLAS F	5291	515.73	Paper
500-413	NEAGOS, MIHAELA	3724	2,887.38	Paper
500-413	NUNEZ, EMILY H	4856	2,945.92	Paper
500-413	PRUYT, GARRIT S	4594	3,187.27	Paper
500-413	PULIDO, CYNTHIA I	4780	566.15	Paper
500-413	REESE, TODD E	5116	2,738.25	Paper
500-413	REICHENBERG, JEREMY R	5132	4,015.66	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,542.68	Paper
500-413	SANCHEZ, MARIA D	5118	984.43	Paper
500-413	SINGLETON, REBECCA H	5206	1,483.49	Paper
500-413	SMITH, PETER W	5194	2,702.86	Paper
500-413	SMITH, ROBERT G	5029	1,784.46	Paper
500-413	TACKES, PIERRON E	5294	2,531.92	Paper
500-413	WELLS, SYDNEE P	4865	2,242.07	Paper
500-413	WHITE, SARAH E	5135	2,253.66	Paper
500-413	WOODBURY, JASON D	4432	3,982.76	Paper
500-413	YU, JENG DAW	4601	4,495.73	Paper
600-413	BUSSE, JANET L	482	2,417.37	Paper
600-413	EVANSON, RACHAEL N	4225	1,526.23	Paper
600-413	HICKS, STEPHANIE A	4628	4,243.72	Paper
600-413	PAULSON, NANCY M	1524	5,071.57	Paper
600-413	SALINAS, MARK S	4732	3,097.25	Paper
701-415	GANGER, PAMALA A	4540	3,384.99	Paper
701-415	GAVRIC, MIRJANA	5079	2,392.66	Paper
701-415	JIMENEZ, ANA J	3916	2,745.69	Paper
701-415	RUSSELL, SHERI M	3934	4,118.56	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,159.74	Paper
701-415	SOLIMAN, STEFFI J	5314	2,199.04	Paper
701-415	STEVENSON, JAMIE D	4410	2,432.40	Paper
701-415	TOUPS, EMILY A	5043	1,220.06	Paper
704-415	MEYER, CECILIA A	3727	2,207.10	Paper
705-415	BRUKETTA, MELANIE	760	4,852.26	Paper
705-415	JOHNSON, SHERRY L	5253	388.86	Paper
705-415	MCCARTHY, MEGAN L	4653	1,872.12	Paper
705-415	MILLS, ALANA N	4312	1,503.64	Paper
705-415	REYNA, KRISTINA L	5349	1,934.97	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	501.11	Paper
710-419	CALVAN, PATRICK M	3753	2,244.17	Paper
710-419	CRAVEY, WILLIAM M	4775	1,699.22	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,616.36	Paper
710-419	NAVARRO, DESI R	4451	1,893.20	Paper
710-419	ROYAL, SCOTT	1001	2,422.44	Paper
710-419	SAYLOR, TYLER D	4450	2,102.32	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,938.62	Paper
710-419	SWANSON, MICHAEL L	5316	2,859.28	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,253.12	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,680.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
710-419	WILLIAMS, JAMES R	3054	2,916.85	Paper
720-415	AKERS, CAROLINA E	4982	2,282.29	Paper
764-444	BARBER, FAITH M	4961	1,400.91	Paper
764-444	GREGG, ANA C	3973	1,590.21	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.97	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	468.82	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,763.61	Paper
764-444	RUIZ, HAZEL P	3146	1,932.29	Paper
764-444	STONER, MICHELLE R	3784	1,098.71	Paper
1000-461	BEATTY, KAREN M	4553	441.58	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	1,910.49	Paper
1425-419	JOHNSTON, JASON L	4938	1,736.98	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,090.67	Paper
1425-419	MCBRAYER JR, JAMES D	4892	463.16	Paper
1425-419	PLEMEL, LEE A	2100	2,651.52	Paper
1425-419	SULLIVAN, HOPE V	4619	3,403.71	Paper
1500-451	BOTTINO, WARREN J	3923	2,137.45	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,586.05	Paper
1500-451	WARNER, COURTNEY E	4508	4,044.55	Paper
2004-421	BRUNO, JOE A	4799	72.84	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,787.86	Paper
2004-421	FURLONG, KENNETH T	2458	4,889.77	Paper
2004-421	HEATH, CATHERINE	226	544.67	Paper
2004-421	SANDAGE, KENNETH L	362	5,835.94	Paper
2004-421	SAYLO, RAYMONT C	75	204.86	Paper
2004-421	SIOMIAK, STEVEN G	5334	196.67	Paper
2004-421	TUSHBANT, JEROME S	4926	4,599.09	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,182.10	Paper
2005-421	BRANINBURG, MARILYN A	4993	68.28	Paper
2005-421	COX, CHARLES E	4716	318.67	Paper
2005-421	DAVIS, LISA S	2863	3,559.93	Paper
2005-421	ESPARZA, NADIA J	5260	1,308.93	Paper
2005-421	GRAVES, JENNIFER C	4570	1,517.36	Paper
2005-421	NEEP, REBECCA J	409	2,390.30	Paper
2005-421	OTTO, CASEY G	4766	2,121.51	Paper
2005-421	PIROZZI, VINCENT G	485	724.56	Paper
2005-421	RHINES, RUTH	1796	2,658.55	Paper
2011-421	BINDLEY, BRETT J	3025	6,601.20	Paper
2011-421	CHANEY, JOSHUA E	4224	2,849.26	Paper
2011-421	GONZALES, DANIEL G	2593	4,630.44	Paper
2011-421	HATLEY, SAMUEL I	1971	5,722.94	Paper
2011-421	HICKS, KOLBY B	4735	2,024.09	Paper
2011-421	HUMPHREY, BRIAN C	486	6,637.97	Paper
2011-421	MARTENSEN, MARIE E	1763	1,880.45	Paper
2011-421	MARTIN, ELIZABETH A	3128	2,215.79	Paper
2011-421	MEAD, GAGE M	4068	3,676.04	Paper
2011-421	MIERAS, TAYLOR M	4420	3,527.51	Paper
2011-421	OLSON, JASON L	4340	2,106.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2011-421	OLSON, STEVEN T	2793	6,238.82	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	5,834.87	Paper
2011-421	TORRES, SAMANTHA M	4981	3,391.53	Paper
2011-421	TUCKER, MORGAN H	3219	6,063.25	Paper
2012-421	ADAMS, JARROD P	1933	5,786.42	Paper
2012-421	ARRISON, CHRISTOPHER R	5266	1,946.99	Paper
2012-421	BECK, IDA D	468	2,390.45	Paper
2012-421	BINDLEY, CODY D	4546	2,666.99	Paper
2012-421	BREHM, NATHAN E	2805	6,341.29	Paper
2012-421	BUENO, JASON J	2948	4,391.73	Paper
2012-421	CARILLO, JAIME	5086	2,577.70	Paper
2012-421	CULLEN, MICHAEL	605	4,092.94	Paper
2012-421	DICKEY, JESSICA M	3218	4,106.94	Paper
2012-421	ESPINO, KYLE	4869	2,740.36	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,595.98	Paper
2012-421	FOUTZ, MYLES L	5292	2,334.73	Paper
2012-421	GAULT, JASON A	2372	3,093.74	Paper
2012-421	GIBSON, DONALD J	2018	6,781.84	Paper
2012-421	GIBSON, MICHAEL D	4125	3,785.66	Paper
2012-421	GOMES, DANIEL A	2396	5,027.34	Paper
2012-421	GREB, RYAN M	4697	6,275.84	Paper
2012-421	HADLOCK, JORDAN R	4642	7,527.74	Paper
2012-421	HENNEBERGER, DANIEL G	4568	7,350.93	Paper
2012-421	HUTT, ERIC	577	6,267.53	Paper
2012-421	JERAULD, MICHAEL C	4428	2,906.90	Paper
2012-421	JONES, DANIEL L	3099	6,490.06	Paper
2012-421	KEPLER, DERRICK D	3755	3,407.59	Paper
2012-421	LACHEW, JAMES F	4931	5,457.58	Paper
2012-421	LOPEZ, LIZZETH	4749	3,044.13	Paper
2012-421	LOWE, CRAIG E	2870	4,771.56	Paper
2012-421	LOYOLA, DANIEL A	4787	6,004.15	Paper
2012-421	LOYOLA, ISRAEL S	3719	5,478.46	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	3,333.75	Paper
2012-421	MAYS, BRIAN M	1731	3,867.97	Paper
2012-421	MAYS III, EARL A	1577	3,776.00	Paper
2012-421	MCDONALD, THOMAS D	3577	8,505.17	Paper
2012-421	MCMAHON, ERIN M	3520	4,592.94	Paper
2012-421	MURRY, KEVIN R	4103	3,163.13	Paper
2012-421	PALAMAR, SEAN C	3411	3,686.17	Paper
2012-421	PENDRAGON, BRUCE	4558	2,639.48	Paper
2012-421	POPE, RICHARD D	189	6,501.99	Paper
2012-421	PULLEN, JEFF J	2255	6,467.55	Paper
2012-421	REECE, DANIEL J	4535	3,241.58	Paper
2012-421	REGALADO, DANIEL R	5038	3,282.19	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,672.99	Paper
2012-421	RIGGIN, DARIN G	3345	6,402.35	Paper
2012-421	SIMPSON, NICHOLAS G	4387	4,945.36	Paper
2012-421	STONE, JONATHAN M	4311	2,583.82	Paper
2012-421	STRYFFELER, BENJAMIN W	5056	2,801.27	Paper
2012-421	SURRATT, JIMMY A	3018	7,862.75	Paper
2012-421	TRIGUEROS, IVAN	5088	2,455.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	TROTTER, JOE C	2291	4,115.14	Paper
2012-421	TSCHETTER, MARTHA A	2613	5,465.97	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	3,390.02	Paper
2012-421	WALL, FRED	492	8,943.48	Paper
2012-421	WHEELER, HARRY W	1559	5,342.88	Paper
2012-421	WILLIAMS, DEAN A	1222	9,857.77	Paper
2013-421	BEZOTTE, KARIE J	2477	2,164.07	Paper
2013-421	DZYAK, JAKOB A	5075	361.25	Paper
2013-421	FLETCHER, TOMI J	3963	1,340.93	Paper
2013-421	JOHANSEN, MISTY A	5144	1,117.50	Paper
2013-421	MARROQUIN, TULLIO	4888	492.71	Paper
2013-421	MURRY, LAUREN N	4650	1,217.45	Paper
2013-421	PATTERSON, ELIZABETH	3245	2,013.87	Paper
2013-421	SMITH, KENNETH	3431	274.97	Paper
2013-421	WALL, ERIKA L	3572	1,993.81	Paper
2014-421	ACOSTA, SALVADOR	2612	6,050.81	Paper
2014-421	BLUE, JARED H	5139	3,864.39	Paper
2014-421	BOGGAN, JAMES T	3274	5,754.81	Paper
2014-421	BURNHAM, TERENCE O	3773	5,080.98	Paper
2014-421	CARTER, JOSH J	2890	4,634.03	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,910.84	Paper
2014-421	DUREN, SAMANTHA J	5193	1,123.77	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,259.16	Paper
2014-421	FRY, CARL V	1507	3,728.35	Paper
2014-421	GARCIA, JEREMY N	4590	2,494.77	Paper
2014-421	HITCH, JOHN R	3319	6,209.80	Paper
2014-421	KENNISON, RONALD C	2220	5,873.46	Paper
2014-421	LEE, KIPLAN M	3017	4,842.09	Paper
2014-421	LEGROS, DAVID A	2001	4,146.28	Paper
2014-421	LOCATELLI, RONALD G	3512	4,076.31	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	5,594.37	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	2,611.52	Paper
2014-421	MENDOZA, BRIAN P	2893	6,982.36	Paper
2014-421	MILLER, THOMAS T	2667	7,489.89	Paper
2014-421	MOORE, JASON R	4613	1,671.81	Paper
2014-421	MURPHY, KENDALL K	5324	2,690.95	Paper
2014-421	NUNEZ, JOSE A	5142	1,843.94	Paper
2014-421	PACHECO, CESAR R	5140	1,750.72	Paper
2014-421	PRIMKA, JAMES W	938	4,635.36	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	4,104.85	Paper
2014-421	ROUTON, ROBERT F	5141	1,740.40	Paper
2014-421	SCOTT, JEFFREY A	2315	5,886.54	Paper
2014-421	SMITH, KYLE A	4509	3,444.14	Paper
2014-421	SMITH, MATTHEW R	2985	4,776.13	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	4,036.77	Paper
2014-421	TAVCAR, JACOB T	5325	2,914.80	Paper
2014-421	VALDES, JOSHUA O	4765	2,717.46	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,070.26	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	3,124.22	Paper
2014-421	WILDBLOOD, JASON A	2663	4,484.52	Paper
2017-421	BAUER, DENISE M	2611	3,455.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	BONZEK, LORI A	5254	1,165.15	Paper
2017-421	BORN, AUBREY M	5271	1,439.43	Paper
2017-421	CEBALLOS, MARICELA	2690	5,312.77	Paper
2017-421	EVANS, CHRISTY A	5272	109.26	Paper
2017-421	HERTZ, ELIZABETH A	886	2,694.52	Paper
2017-421	JOHNSON, SARAH L	2623	2,732.27	Paper
2017-421	KIZER, JESSIE C	4418	2,595.63	Paper
2017-421	KNOWLES, MARJORIE F	1088	4,730.69	Paper
2017-421	MATTHEWS, JAMES R	4852	1,760.20	Paper
2017-421	MCGILL, WHITNEY L	4366	1,849.47	Paper
2017-421	MEAD, KELLI P	2102	2,486.51	Paper
2017-421	MILTON, DONNA G	1274	5,209.04	Paper
2017-421	MRACEK, KARIN M	271	2,750.85	Paper
2017-421	RAUB, MAKAYLA A	4959	1,347.19	Paper
2017-421	STOFFER, JENNIFER A	3902	3,347.05	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,910.41	Paper
2017-421	URIBE, ISELA	5122	1,648.96	Paper
2017-421	WALKER, RONA A	5156	1,626.67	Paper
2017-421	WEAVER, JAKOB B	5335	1,409.70	Paper
2017-421	WILSON, DANIELLE R	4960	189.11	Paper
2018-421	COLLAZO, URIEL	3272	3,974.82	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	424.71	Paper
2505-422	SLAMON, SEAN P	4785	5,388.00	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,833.30	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,644.88	Paper
2512-422	BAILEY, RYAN R	4548	2,759.05	Paper
2512-422	BAKER, SCOTT W	304	4,207.57	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,936.55	Paper
2512-422	BOGGS, TRAVIS J	2654	6,978.36	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,689.76	Paper
2512-422	BRISTOL, MARC D	5204	2,366.63	Paper
2512-422	BROWN, ANDREA L	5321	2,439.43	Paper
2512-422	CARAS, LANCE E	1660	3,659.46	Paper
2512-422	COLATORTI, JAMES P	1661	2,949.06	Paper
2512-422	COOK, CRAIG A	4279	4,194.15	Paper
2512-422	COOK JR, ROBERT A	2778	3,180.54	Paper
2512-422	COX, MICHAEL R	4884	3,637.54	Paper
2512-422	DANEN, JASON T	1301	4,512.31	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,929.03	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,952.40	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,713.92	Paper
2512-422	GARCIA, NICOLAS R	4551	2,619.15	Paper
2512-422	GARDNER, JASON A	1662	6,028.76	Paper
2512-422	GREEN, COLE E	4154	3,423.29	Paper
2512-422	HARNS, CHAD	2782	4,343.80	Paper
2512-422	HEKHUIS, GARRETT T	4885	3.00	Paper
2512-422	HORTON, JESSE C	2298	3,729.45	Paper
2512-422	HORTON, MICAH S	2152	5,075.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	HOWE, TRAVIS W	1663	3,155.58	Paper
2512-422	LECK, AUSTIN M	5159	2,455.44	Paper
2512-422	LINSCOTT, JEFF F	2783	2,367.86	Paper
2512-422	MASON, CHRISTOPHER J	2446	5,277.14	Paper
2512-422	MERRITT, MATTHEW P	1545	4,666.38	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,562.99	Paper
2512-422	NYBERG, KEVIN J	3075	5,640.25	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,992.78	Paper
2512-422	PEDRINI, JONATHON J	3348	553.94	Paper
2512-422	PETERSON, CLAYTON T	4543	3,234.56	Paper
2512-422	PETTY, CORY E	3076	5,269.24	Paper
2512-422	RYAN, PETER J	4953	3,442.26	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,944.11	Paper
2512-422	SHINE, NOLAN J	4035	2,508.73	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,607.05	Paper
2515-422	BARR, LORALEI	1204	2,740.37	Paper
2515-422	DREWS, CASEY A	4890	2,946.63	Paper
2515-422	DUNCAN, EARL D	4404	167.54	Paper
2515-422	RUBEN, DAVID M	4128	4,018.72	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	3,427.27	Paper
2520-422	HUNT, BRYON A	1474	3,819.14	Paper
2520-422	PRICE, SHELBY L	4209	1,249.25	Paper
2525-422	ABUAN, ANTHONY A	4956	916.29	Paper
2525-422	ANDREWS, BARRETT B	5339	1,318.92	Paper
2525-422	ARTAM, NICHOLAS	4872	879.79	Paper
2525-422	BROCCHINI, JOEDY C	4455	4,193.01	Paper
2525-422	BURT, CAMERON M	4542	3,825.33	Paper
2525-422	BURTON, HEATH D	4882	2,913.78	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,948.98	Paper
2525-422	COOPER, MATTHEW L	3631	3,717.99	Paper
2525-422	EVANS, THOMAS G	5322	2,403.89	Paper
2525-422	HILL, CAROL	830	1,837.53	Paper
2525-422	HOLLAND, SHELLEY L	3969	266.15	Paper
2525-422	KNIGHT, ROBERT A	5114	1,853.79	Paper
2525-422	KOHLER, JESSE W	4763	3,881.57	Paper
2525-422	KOLLASCH, COURTNEY N	5255	1,206.33	Paper
2525-422	PETERSON, DUSTIN J	4020	3,701.57	Paper
2525-422	RATTI, ANIL K	4887	4,359.89	Paper
2525-422	RAW, THOMAS	426	5,185.67	Paper
2525-422	REYNOSO, JACK B	5323	2,439.43	Paper
2525-422	ROBERTSON, ADAM C	4238	4,527.26	Paper
2525-422	SHULL, DENISE A	4545	1,248.71	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,433.62	Paper
2525-422	TREMAINE, TY W	5115	1,248.01	Paper
2525-422	WARTGOW, SANDRA M	4236	1,671.44	Paper
2525-422	WASZKIEWICZ, BRET A	4952	2,258.99	Paper
2525-422	WHITE, JAMES	981	3,785.87	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	4,343.46	Paper
2535-422	BROWN, AUSTIN P	5188	210.94	Paper
2535-422	HARPER, BLAKE J	5342	204.86	Paper
2535-422	KING, STACEY D	5186	109.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2535-422	ROBINSON, GREGORY E	5256	787.91	Paper
2545-422	BECKER, KEITH R	4712	282.25	Paper
2545-422	CARLSON, DUSTIN J	4853	574.32	Paper
2545-422	HARRIS, DANIEL P	5288	141.12	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	411.14	Paper
2545-422	RUMMEL, RODD L	4298	2,240.49	Paper
2545-422	WILDERMUTH, ARON R	5167	362.26	Paper
3005-430	FRYER, SHANE E	4623	1,115.31	Paper
3005-430	HUNT, BRENDA L	3964	2,104.53	Paper
3005-430	JAMES, EDWIN D	3646	3,445.01	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	906.48	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,564.00	Paper
3012-430	ALLEN, KATHLEEN A	4120	2,032.68	Paper
3012-430	ANDERSON, DANIEL H	4481	1,938.61	Paper
3012-430	ANDERSON, DARREN S	3937	2,782.91	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,442.35	Paper
3012-430	COOLEY, RICKY D	4106	3,849.25	Paper
3012-430	COOLEY, RYAN D	5191	191.31	Paper
3012-430	DOUGHTY, SANDRA	4911	1,460.15	Paper
3012-430	DOYAL, BRIAN A	1500	3,247.10	Paper
3012-430	ELDER, BRIAN W	4362	2,371.35	Paper
3012-430	FELLOWS, ROBERT D	2106	3,369.22	Paper
3012-430	FONG, DEBRA L	3752	2,065.27	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,560.10	Paper
3012-430	GOERING, DIRK M	4441	3,029.32	Paper
3012-430	GOMEZ, EMMA	5104	1,238.64	Paper
3012-430	HEIDT, RYAN H	5336	344.88	Paper
3012-430	HOGEN, RORY A	262	646.52	Paper
3012-430	HORTON, CURTIS W	168	4,545.25	Paper
3012-430	JAMES, MARVIN R	5269	1,491.96	Paper
3012-430	JESSE, TYLER H	4643	1,771.20	Paper
3012-430	KLEINE, CORY J	5343	3,765.03	Paper
3012-430	LAWTON, MATTHEW F	4706	2,887.88	Paper
3012-430	LEET, KAREN L	3036	2,637.11	Paper
3012-430	LEMONS, SHYLA K	3002	2,114.06	Paper
3012-430	MALONEY, LUCIA D	4860	3,574.51	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,292.44	Paper
3012-430	NICHOLAS, COURTTNEY J	4802	1,875.31	Paper
3012-430	NORMAN, KELLY M	5105	1,985.26	Paper
3012-430	PETRI, TONYA J	3927	1,645.44	Paper
3012-430	PLATT, JOHN F	1104	2,731.48	Paper
3012-430	POTTEY, STEPHEN M	4518	3,530.77	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,854.53	Paper
3012-430	ROSALES, BEATRIZ A	4909	114.72	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,504.02	Paper
3012-430	SCHULZ, DARREN L	3678	5,111.19	Paper
3012-430	SLIGER, GARY A	4945	377.95	Paper
3012-430	STUCKY, DANIEL L	4819	3,835.41	Paper
3012-430	TILDEN, COURTNEY L	5307	2,237.28	Paper
3012-430	WILLIAMS, VANESSA N	5345	131.56	Paper
3014-424	RESECK, LENA E	3027	2,167.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3014-424	SOMERS, BRITTNEE R	5231	1,378.52	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,527.86	Paper
3025-419	HERBERT, JUSTIN T	5299	2,521.40	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,355.45	Paper
3025-419	HOMER, ZACHARY D	5313	2,437.26	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,123.70	Paper
3025-419	MOORE, CORY M	4702	2,217.28	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,992.88	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,990.23	Paper
3025-419	WHITE, HANS H	4519	2,056.92	Paper
3038-431	AMUNDSON, ROBERT C	1581	3,603.45	Paper
3038-431	BOEHME, JOSHUA L	5258	3,763.42	Paper
3038-431	BOOTH, JOSEPH D	1724	5,786.71	Paper
3038-431	BROWN, JACK B	4186	1,965.20	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	2,439.16	Paper
3038-431	CATLETT, JEFF W	3333	2,376.26	Paper
3038-431	CHANEY, TEDDY L	4733	1,388.05	Paper
3038-431	CHRIST, JUSTIN A	5298	1,593.08	Paper
3038-431	ENGELS, ERIC B	3570	4,094.95	Paper
3038-431	HARJES, SHANNON P	4804	2,661.46	Paper
3038-431	HICKS, DWIGHT M	5300	1,650.02	Paper
3038-431	INGRAM, JACK H	2385	2,528.66	Paper
3038-431	KING, JON G	4522	2,408.50	Paper
3038-431	LAAKER JR, JOHN J	350	3,598.38	Paper
3038-431	MOORE, JASON	3443	2,551.95	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,952.65	Paper
3038-431	QUEZADA, CAMERON M	4778	1,417.15	Paper
3038-431	SWANSON, TERRANCE A	4090	2,331.75	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,999.39	Paper
3038-431	TOMASCO, JOHN S	351	3,489.40	Paper
3038-431	WOOD, GARY N	4092	2,614.15	Paper
3201-434	BRADSHAW, JEFF R	1095	2,771.94	Paper
3201-434	CHURCHWARD, JENNIFER A	3985	1,742.30	Paper
3201-434	DIAMOND, JENNIFER L	4216	2,009.44	Paper
3201-434	FONG, DOUGLAS G	1586	2,911.68	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,603.99	Paper
3201-434	HALE, KELLY A	3143	3,111.58	Paper
3201-434	HUMMEL, ANDREW M	5090	4,065.20	Paper
3201-434	IRWIN, MARK A	3216	3,959.66	Paper
3201-434	JACKLETT, JAMES V	2842	3,116.07	Paper
3201-434	LAZANEO, GALIN J	5045	3,430.18	Paper
3201-434	LECHMANN, JANNO	5081	1,407.81	Paper
3201-434	MICHAUT, DAVID M	4087	830.66	Paper
3201-434	MONTGOMERY, AARON	5270	1,769.18	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,746.51	Paper
3201-434	MOSES, SIERRA J	5304	1,333.87	Paper
3201-434	MURRAY, RAY D	5145	3,406.05	Paper
3201-434	PECK, KENNETH S	3457	2,186.03	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,855.44	Paper
3201-434	RENDINELLI, MARK A	5069	1,639.52	Paper
3201-434	ROBINSON, DUSTIN M	5278	2,536.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	SIMPSON, MARK	539	3,843.69	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,602.91	Paper
3201-434	WHITAKER, DAVID W	3089	2,029.95	Paper
3201-434	WIESE, SHAWN L	3866	5,375.54	Paper
3502-435	AGRELLA, KEVIN T	2412	2,465.24	Paper
3502-435	ARGUST, RYAN F	5064	2,442.13	Paper
3502-435	BRETHAUER, SHANE S	5312	1,270.17	Paper
3502-435	COLLIER, AARON S	3551	2,888.01	Paper
3502-435	DORSEY, BO D	5131	1,908.15	Paper
3502-435	ESTES, JAMES M	2829	2,292.19	Paper
3502-435	GORDON, THOMAS G	835	2,220.40	Paper
3502-435	GRUNDY, TOM B	1613	3,062.13	Paper
3502-435	JOST, THEODORE R	3001	2,301.65	Paper
3502-435	KELLY, SHADOW L	3518	1,870.17	Paper
3502-435	MATHIESEN, BRANDON N	1262	4,102.11	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,579.30	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,513.31	Paper
3502-435	REID, JERAD M	3410	1,706.84	Paper
3502-435	REYNA, KELLY J	3831	3,167.38	Paper
3502-435	RICHARDSON, NATHAN	3289	3,056.29	Paper
3502-435	THICKE, MICHAEL R	3246	2,343.55	Paper
3502-435	WISE, URIAH V	3032	2,319.70	Paper
3702-437	COX, GEORGE	862	1,686.31	Paper
3702-437	EISNER, DAVID F	3130	2,597.71	Paper
3702-437	MITCHELL, TODD D	273	3,600.66	Paper
3702-437	PIER, CAMERON M	3834	1,942.84	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	1,599.56	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	2,076.34	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,441.32	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,973.80	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,616.11	Paper
4505-423	BANISTER, ALI M	4134	3,777.02	Paper
4505-423	BAUGH, MICHELE H	4790	2,119.58	Paper
4505-423	BOGGAN, JESSICA A	3220	4,549.65	Paper
4505-423	FELIX, RYAN J	4388	3,381.56	Paper
4505-423	GUANTONIO, MISTY J	5296	1,921.64	Paper
4505-423	GUTIERREZ, JESSE J	4786	3,386.26	Paper
4505-423	JACKSON, ERIN M	4514	5,239.77	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	2,141.01	Paper
4505-423	LAWLOR, LINDA L	1784	3,505.57	Paper
4505-423	MACIAS, EDGAR	4555	3,638.72	Paper
4505-423	MENDOZA, EFREN	1004	3,535.00	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,254.21	Paper
4506-423	ALONSO, GUILLERMO	4792	1,748.63	Paper
4506-423	CANNE, MICHAEL A	3466	145.68	Paper
4506-423	DANTZLER, FRANCES C	2882	3,275.64	Paper
4506-423	FINNEGAN, KAREN A	197	36.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,863.41	Paper
4506-423	HERNANDEZ, PAUL	5273	1,420.82	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,454.63	Paper
4506-423	LAPAILLE, RENAY D	4083	2,008.98	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,592.14	Paper
4506-423	LUTU, JAMES S	3549	2,240.85	Paper
4506-423	MICHAEL, MOBBY T	5274	1,457.63	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,371.83	Paper
4506-423	RIGGIN, KEVIN R	4256	1,731.72	Paper
4506-423	SEWELL, JAZMYN D	4615	1,801.61	Paper
4506-423	WATERMAN, VANESSA A	4929	2,916.13	Paper
4506-423	ZAVALA, FRANK	5275	1,763.90	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,867.37	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,915.56	Paper
4700-412	BARAJAS, SINDY	5329	385.78	Paper
4700-412	COOPER, CRISTAL A	2815	2,470.13	Paper
4700-412	CORTES, MAXINE	3285	4,983.02	Paper
4700-412	DANIEL, TAWNYA S	2435	2,589.32	Paper
4700-412	DREWS, CODY J	3651	2,525.52	Paper
4700-412	ESCALANTE, ELSIE M	5303	560.87	Paper
4700-412	FISCHER, CARIN	511	3,368.84	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,860.86	Paper
4700-412	GONZALES, MELIAH H	2605	3,071.56	Paper
4700-412	GREENBURG, SUSAN	3622	1,904.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,970.29	Paper
4700-412	HIGGINS, JOLIE C	1264	3,054.41	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	5,110.57	Paper
4700-412	LOPEZ, SILVIA C	405	2,830.29	Paper
4700-412	LOYOLA, MIRNA	3441	2,254.60	Paper
4700-412	LUIS, KRISTIN N	1772	4,082.04	Paper
4700-412	MCCLINTICK, CHLOE L	5279	2,152.95	Paper
4700-412	MEIBERT, EMILY A	5281	2,081.87	Paper
4700-412	MELGAREJO, VICTOR D	5331	1,426.12	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,408.05	Paper
4700-412	O'KEEFE, PEYTON L	5332	1,224.19	Paper
4700-412	PUTZ, AMBER B	3979	2,960.96	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	2,330.85	Paper
4700-412	TORRES, BRENDA L	1551	2,137.24	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	8,398.81	Paper
4700-412	WAKELING, EVELYN S	3643	2,047.50	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	BROWN, RANDALL E	5333	506.28	Paper
4705-412	CONTI, ROBERT M	3780	531.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	CORBRIDGE, NICHOLAS L	5320	511.89	Paper
4705-412	CUPP, JAMES W	4721	787.93	Paper
4705-412	FLETCHER, TAD N	4239	3,992.03	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	3,133.68	Paper
4705-412	JESSEE, JOHN T	5277	441.61	Paper
4705-412	LAMBERT, BART A	4602	4,133.28	Paper
4705-412	LAWRENCE, ELIZABETH	4871	1,980.38	Paper
4705-412	MCGEE, TAWNYA R	5267	385.78	Paper
4705-412	MILLER, ASHLEE A	4855	4,747.29	Paper
4705-412	MUDGETT, ANGELA C	4459	1,520.92	Paper
4705-412	PEEK, CODY R	4699	5,645.24	Paper
4705-412	RYBA, JUSTIN M	3434	4,313.09	Paper
4705-412	WHITE, DONALD T	817	376.95	Paper
4705-412	WOOMER, DANN F	3781	468.51	Paper
4705-412	WRIGHT, ROBERT A	4577	644.91	Paper
5005-452	BUDGE, JENNIFER H	4661	4,423.53	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,232.21	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,134.00	Paper
5005-452	LIVESAY, APRIL G	3926	1,523.63	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,164.36	Paper
5012-452	BLISS, MICHAEL G	5096	1,136.74	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,345.94	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DELANEY, NATHAN J	5289	1,145.96	Paper
5012-452	DORAN, JOHN P	4159	2,017.39	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,150.55	Paper
5012-452	EVANS, MICHAEL G	5328	1,154.39	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,669.33	Paper
5012-452	KASTENS, DANIEL D	4094	2,049.02	Paper
5012-452	KENNEDY, DERRIK B	4925	1,034.98	Paper
5012-452	KERVER, TYLER J	5083	872.27	Paper
5012-452	NAVARRO, DAVID A	3203	3,101.43	Paper
5012-452	PETERSON, CASEY C	4974	1,232.74	Paper
5012-452	PICKEL, LANE A	4444	1,745.94	Paper
5012-452	THOMAS, DAVID C	4618	1,158.89	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	2,161.12	Paper
5012-452	WOOD, MICHAEL R	5347	761.53	Paper
5034-419	ABBOTT, DYLLAN T	5143	586.25	Paper
5034-419	ALBERTSON, ERICK J	2272	1,947.37	Paper
5034-419	BARNES, RANDAL R	5089	1,190.14	Paper
5034-419	BENSON, KIRT A	4309	2,156.43	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,766.43	Paper
5034-419	COCKING, WILLIAM D	4705	521.57	Paper
5034-419	DEVERAUX, SHANE D	2487	1,870.04	Paper
5034-419	EHLY-HICKS, JAMI K	5082	1,223.29	Paper
5034-419	FOSTER, JAMES S	4095	2,194.76	Paper
5034-419	GETZ, STEVEN W	4512	1,536.11	Paper
5034-419	GOODNIGHT, DILLON M	5293	995.73	Paper
5034-419	KOVAL, ANDREW B	5128	1,166.51	Paper
5034-419	MASON, STEVEN F	4435	1,613.50	Paper
5034-419	REED, RONALD J	2808	2,758.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	STEVENS-HUGHES, MICHAEL A	5085	957.86	Paper
5034-419	VILLANUEVA, MIGUEL	5286	523.89	Paper
5047-452	BERGGREN, GREGG E	4788	1,260.04	Paper
5047-452	BOLLINGER, ANN P	3101	2,209.97	Paper
5047-452	BOYER, LYNDSEY J	4779	1,839.14	Paper
5047-452	COSTELLO, JOHN J	4582	1,471.09	Paper
5047-452	PEARSON, SHYLA B	5302	445.49	Paper
5047-452	RALSTON, RAYMOND D	5157	166.39	Paper
5047-452	WHITAKER, JARED L	4984	1,484.20	Paper
5054-451	MAFFEI, BRANDON P	4783	362.26	Paper
5054-451	NAVA, VERONICA	4694	278.85	Paper
5055-451	AUNKST, MIA G	2097	142.72	Paper
5055-451	BLAKE, LEANDRA L	4893	53.43	Paper
5055-451	BUDD, MCKENNA C	5149	27.04	Paper
5055-451	BUSH, CHRISTOPHER R	5013	118.25	Paper
5055-451	BUSH, ROBERT O	4739	39.33	Paper
5055-451	CASE, ANDREW M	5207	75.96	Paper
5055-451	CHASE, JANET E	5008	239.73	Paper
5055-451	CRAGHILL, MORGAN M	5232	27.62	Paper
5055-451	CRISP, TYLER A	4810	96.86	Paper
5055-451	CROSSMAN, GABRIEL D	4948	10.49	Paper
5055-451	CROSSMAN, JACOB D	5026	10.40	Paper
5055-451	CULLOM, GINGER E	5170	36.63	Paper
5055-451	CUSTIS, MARK R	4768	381.53	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	207.89	Paper
5055-451	DEFILIPPI, DEVON J	5021	39.58	Paper
5055-451	DOMIN, KAELA J	4554	364.68	Paper
5055-451	DUNN, DEANINA R	5326	45.23	Paper
5055-451	ELLIOTT, BREANNA M	5146	254.00	Paper
5055-451	FITCH, BROOKE L	5243	28.52	Paper
5055-451	FLIEGLER, SOPHIE M	5022	55.56	Paper
5055-451	FRAZER, JACOB B	5234	10.40	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,991.38	Paper
5055-451	HARDGRAVE, ALBERT W	3176	379.79	Paper
5055-451	HASKELL, NATALIE R	5151	36.63	Paper
5055-451	HILL, MATTHEW L	4986	385.17	Paper
5055-451	HOLCOMB, MARINA L	4044	326.22	Paper
5055-451	JENNINGS, TAMI D	1386	2,304.73	Paper
5055-451	KOVAL, ALEXANDRA	5235	65.48	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	66.22	Paper
5055-451	LARKIN, CAMILLE L	5241	100.95	Paper
5055-451	MARSHALL, ADA D	1726	1,740.58	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MOORE, MONICA R	5290	79.16	Paper
5055-451	MORGAN, WALKER D	5209	41.38	Paper
5055-451	NAVARRO, KYLE L	5047	39.66	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	9.67	Paper
5055-451	O'BRIEN, JACOB S	5236	149.78	Paper
5055-451	OLIPHANT, HANNAH N	5152	27.04	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	43.02	Paper
5055-451	PETERSON, EMMA A	5340	114.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	PETERSON, EVAN H	5262	9.83	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	8.20	Paper
5055-451	ROMAN, MICHAEL R	5297	89.15	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	14.99	Paper
5055-451	TORRES, CARLOS A	5127	9.73	Paper
5055-451	TORRES, KATE M	4836	168.85	Paper
5055-451	TUTTLE, EMMA J	5181	10.51	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	390.28	Paper
5056-451	DIAZ, MARIA C	5036	423.01	Paper
5056-451	DODGE, KELLY E	3791	25.49	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,535.68	Paper
5056-451	KLUG, ERIC M	2878	1,751.32	Paper
5056-451	WASS, GRANT H	5067	460.01	Paper
5056-451	WISE, ALLEN W	4971	180.28	Paper
5057-451	ABBOTT, ALLISON E	5174	188.47	Paper
5057-451	BATEMAN, DAWN E	5341	102.43	Paper
5057-451	BUSBY, HAYLEE N	5310	129.06	Paper
5057-451	CHACON, KAITLYN J	4999	131.47	Paper
5057-451	CHERPESKI, ABBIE K	5224	88.09	Paper
5057-451	DENNEY, BRAD B	4529	188.47	Paper
5057-451	EARP, DANIEL J	4761	3,325.35	Paper
5057-451	FOSTER, ZENON B	5225	36.87	Paper
5057-451	FRANZ, CASSANDRA J	5053	155.69	Paper
5057-451	GARCIA, SAVAHNA C	4828	154.22	Paper
5057-451	GARCIA, TAYLOR L	4336	8.54	Paper
5057-451	GONZALES, SAMANTHA P	5213	112.68	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	455.28	Paper
5057-451	IBARRA REYES, CRISTINA	4832	35.86	Paper
5057-451	JENNINGS, NICOLE L	4669	230.49	Paper
5057-451	KOPP, DEVAN B	5282	112.35	Paper
5057-451	KUNTER, ANTHONY J	5283	160.01	Paper
5057-451	MACIAS, SOFIA M	5138	176.18	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,792.20	Paper
5057-451	MESSMANN, MARISSA M	5214	8.19	Paper
5057-451	MUNOZ, LILIANA	5285	78.87	Paper
5057-451	NOLAN, MADALYN G	5003	203.58	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	8.19	Paper
5057-451	ORTIZ, DESTINY	5311	204.19	Paper
5057-451	PARKER, MYA A	4879	182.11	Paper
5057-451	PARNHAM, ASHLYN E	5215	94.24	Paper
5057-451	PULVER, QUINN I	5112	14.34	Paper
5057-451	QUINTERO, BRIGETTE M	5216	194.99	Paper
5057-451	RICO, ETHAN	4795	233.65	Paper
5057-451	ROSALES, IZABELLA S	5338	118.82	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	199.18	Paper
5057-451	SMITH, SOMMER P	5134	239.01	Paper
5057-451	WILSON, GARRETT D	5219	43.02	Paper
5057-451	WING, KATELYNN R	5220	38.92	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,384.45	Paper
5060-451	FELIZ-LONG, MICHAEL P	5245	85.36	Paper
5060-451	HORN, TIMOTHY D	5016	318.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	OLSEN, MEGHAN T	4637	398.06	Paper
5060-451	REDDICK, LESLIE B	5247	270.24	Paper
5060-451	ROBINSON, BROOKE A	5248	53.26	Paper
5060-451	RUNDELL, RACHEL C	4816	28.68	Paper
5060-451	SEPULVEDA, JOSE M	4817	208.90	Paper
5060-451	SEPULVEDA LOZANO, MELANIE D	5250	90.13	Paper
5067-443	HILL, ANTOINETTE F	4767	381.04	Paper
6200-455	ASHAGRIE, HELINA G	4621	79.56	Paper
6200-455	ASHAGRIE, MENEN G	4499	71.69	Paper
6200-455	BAKER, DIANE L	4536	3,011.45	Paper
6200-455	BELLS, VANNA B	5101	1,927.88	Paper
6200-455	COLEGROVE, PATRICK T	5315	3,951.81	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	1,255.49	Paper
6200-455	KURLAND, ANA M	5161	1,949.98	Paper
6200-455	LAUDER, AMY E	3929	2,197.63	Paper
6200-455	LONG, LUCINDA M	5120	266.62	Paper
6200-455	MARCH, RACHEL M	2010	2,380.88	Paper
6200-455	MONTES, NOHELY	5084	40.97	Paper
6200-455	NAYLOR, JEAN-MARIE	5210	1,363.55	Paper
6200-455	REINHART II, ERMAL G	4919	1,811.88	Paper
6200-455	SANDSTROM, KASSIE B	5177	209.30	Paper
6200-455	SWIFT, HALEY C	4422	1,550.78	Paper
6200-455	WERNETT, JAMES A	4502	421.06	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	3,777.43	Paper
6800-441	ABLANG, SCOTT R	5148	1,700.00	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,456.51	Paper
6800-441	ASHLEY, FRANCES M	2946	2,323.96	Paper
6800-441	BARLOW, JUDY L	3868	2,778.21	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,958.21	Paper
6800-441	BOOTHE, DUSTIN	956	2,888.05	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,252.47	Paper
6800-441	COOK, HAYDON R	5330	974.80	Paper
6800-441	COOPER, LAURA K	4606	304.71	Paper
6800-441	CORBIT, JUNE K	3878	524.07	Paper
6800-441	FREEMAN, JEANNE M	4774	2,545.68	Paper
6800-441	GALAS, VERONICA M	3718	2,313.57	Paper
6800-441	GIBB, BRENDON M	4414	1,765.28	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,510.31	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,187.54	Paper
6800-441	INMAN, BRETТА D	4437	2,261.21	Paper
6800-441	JOHNSON, SARAH B	4301	1,983.05	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,683.93	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,131.41	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,331.23	Paper
6800-441	MILES, SALLYANNE L	3741	456.77	Paper
6800-441	ORAVETZ, LEE M	4747	1,827.02	Paper
6800-441	ORR, TONI E	5059	2,504.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	PIERINI, CELESTE E	4807	827.89	Paper
6800-441	RAPP, JESSICA R	5097	1,502.58	Paper
6800-441	RIOUX, CARI C	4776	1,724.73	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,575.96	Paper
6800-441	STAFFEN, LAUREN M	4983	1,746.39	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,212.89	Paper
6800-441	VILLEGAS, NESBY V	5308	285.85	Paper
6804-441	ANNETT, ALLEN J	2250	2,676.43	Paper
6804-441	BLATNICK, KYLE J	4249	1,479.42	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,075.89	Paper
6804-441	BRODE-LUPO, THERESA A	4417	999.72	Paper
6804-441	GOWER, MITCHELL A	2283	1,912.05	Paper
6804-441	JONES, DILLON C	3833	3,623.82	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	2,002.34	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,651.86	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,367.48	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	1,730.46	Paper
Total Direct Deposits -			787 1,750,347.86	
Paper Option -			787	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	LIND, VICKY L	5351	220520	281.42
2005-421	COCKING, PATRICIA S	3922	220521	382.71
2512-422	HEKHUIS, GARRETT T	4885	220522	3,484.55
2545-422	FELLNER, JOSEPH P	4985	220523	141.12
2545-422	MCRAE, TOBIN W	5239	220524	225.80
3012-430	JOHNSTON, NICOLETTE R	3999	220525	1,058.45
	CARSON CITY SHERIFF'S OFFICE		220538	230.37
5055-451	CARTIER, CLAIRE L	5192	220526	10.49
5055-451	KAHUE, BENJAMIN K	5348	220527	33.46
5055-451	KAHUE, JULIET L	4811	220528	129.88
5055-451	POOR, ANNE LISE J	5263	220529	9.83
5055-451	URBAN, ANDREA C	4659	220530	385.68
5057-451	PUETT, JACQUELINE J	5350	220531	67.60
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220532	362.06
6200-455	LEMONS, KAREN J	5223	220533	1,310.09
	CARSON CITY SHERIFF'S OFFICE		220539	535.57
6800-441	TIMOFF, ALICIA A	5352	220534	608.09
6800-441	VILLEGAS, NESBY V	5308	220535	28.27
6804-441	CRAM, BRUCE A	3331	220536	2,472.38
7200-413	WEAL, JESSICA M	5353	220537	564.63
	Total Checks -		20	12,322.45

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	1,900.96	Paper
212-413	HOWARD, DANIELLE A	5337	1,294.98	Paper
212-413	PHELPS, ELIZABETH J	2894	1,688.47	Paper
212-413	WARREN, TAMAR S	3794	1,564.82	Paper
212-413	WELDY, AMANDA R	5317	573.61	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	448.07	Paper
213-413	MAXWELL, JO REITA	2626	597.01	Paper
213-413	ROWLATT, AUBREY L	4439	675.70	Paper
213-413	VANREESE ROERING, SHELLY R	5344	1,430.95	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,400.52	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,956.92	Paper
216-413	LIND, VICKY L	5351	381.46	Paper
216-413	PHAY, NICOLE D	5119	1,057.92	Paper
216-413	WERLINGER, ELAINE J	329	370.51	Paper
217-413	CRAVEN, BARBARA S	5295	628.21	Paper
217-413	GARCIA, MICHELE A	4696	1,736.35	Paper
217-413	GIOMI, JOHN C	5111	2,656.58	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	535.37	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,538.88	Paper
300-413	HOLMES, LACEY R	5095	545.08	Paper
300-413	HUCK, ELIZABETH A	358	2,343.38	Paper
300-413	MANDEL, HEATHER V	2226	1,625.45	Paper
300-413	MCINTIRE, EUFRECINA Z	5280	191.20	Paper
300-413	MCKINLEY, MILANI G	449	166.20	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	2,663.10	Paper
400-413	HASLEM, TRAVIS J	5147	1,602.31	Paper
400-413	MACHADO, CARON P	2335	1,802.02	Paper
400-413	PRICE, RHONDA L	2822	1,313.36	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,840.71	Paper
400-413	SCHMIDT, NIKKI D	5287	474.83	Paper
400-413	SHANNON, KEN	622	2,474.31	Paper
400-413	WIELE, BRYCE C	5346	1,619.06	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	1,531.47	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,712.72	Paper
500-413	DIPIETRO, ERIN A	4822	1,496.44	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,244.24	Paper
500-413	FAHRENBRUCH, SCOTT J	533	679.78	Paper
500-413	HERRING, ANNA C	3488	1,550.96	Paper
500-413	HICKS, EMILY E	5327	445.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	JOHNSON, BENJAMIN R	5039	2,967.13	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,502.48	Paper
500-413	MORRILL, DOUGLAS F	5291	699.78	Paper
500-413	NEAGOS, MIHAELA	3724	2,827.74	Paper
500-413	NUNEZ, EMILY H	4856	1,020.85	Paper
500-413	PRUYT, GARRIT S	4594	3,165.74	Paper
500-413	PULIDO, CYNTHIA I	4780	573.10	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	1,542.67	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	1,713.73	Paper
500-413	TACKES, PIERRON E	5294	2,470.68	Paper
500-413	WELLS, SYDNE P	4865	2,222.93	Paper
500-413	WHITE, SARAH E	5135	2,234.53	Paper
500-413	WOODBURY, JASON D	4432	3,982.76	Paper
500-413	YU, JENG DAW	4601	4,355.39	Paper
600-413	BUSSE, JANET L	482	2,345.57	Paper
600-413	EVANSON, RACHAEL N	4225	1,449.11	Paper
600-413	HICKS, STEPHANIE A	4628	4,182.73	Paper
600-413	PAULSON, NANCY M	1524	5,010.46	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	1,134.91	Paper
701-415	SOLIMAN, STEFFI J	5314	1,648.85	Paper
701-415	STEVENSON, JAMIE D	4410	2,363.16	Paper
701-415	TOUPS, EMILY A	5043	1,194.07	Paper
704-415	MEYER, CECILIA A	3727	2,145.86	Paper
705-415	BRUKETTA, MELANIE	760	4,791.36	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	1,503.74	Paper
705-415	REYNA, KRISTINA L	5349	1,934.97	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	703.97	Paper
710-419	CALVAN, PATRICK M	3753	1,942.76	Paper
710-419	CRAVEY, WILLIAM M	4775	1,637.98	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,547.24	Paper
710-419	NAVARRO, DESI R	4451	1,952.14	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	2,785.68	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,193.48	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,620.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,296.83	Paper
764-444	HESS, SHANNON L	4562	1,067.88	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.97	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	642.41	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,694.48	Paper
764-444	RASNER, RACHAEL E	4003	24.64	Paper
764-444	RUIZ, HAZEL P	3146	1,626.18	Paper
764-444	STONER, MICHELLE R	3784	1,098.82	Paper
1000-461	BEATTY, KAREN M	4553	470.44	Paper
1425-419	DAMRON, MICHELLE L	5035	1,453.50	Paper
1425-419	FERRIS, HEATHER M	5050	2,723.96	Paper
1425-419	GREEN, KATHE F	1862	1,313.87	Paper
1425-419	JOHNSTON, JASON L	4938	1,667.74	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,021.43	Paper
1425-419	MCBRAYER JR, JAMES D	4892	602.42	Paper
1425-419	PLEMEL, LEE A	2100	2,590.28	Paper
1425-419	SULLIVAN, HOPE V	4619	3,344.07	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	3,975.41	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	4,181.77	Paper
2004-421	HEATH, CATHERINE	226	564.66	Paper
2004-421	SANDAGE, KENNETH L	362	5,167.11	Paper
2004-421	SAYLO, RAYMONT C	75	318.67	Paper
2004-421	SIOMIAK, STEVEN G	5334	450.40	Paper
2004-421	TUSHBANT, JEROME S	4926	3,849.99	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,120.86	Paper
2005-421	COX, CHARLES E	4716	546.30	Paper
2005-421	DAVIS, LISA S	2863	1,880.49	Paper
2005-421	ESPARZA, NADIA J	5260	1,256.05	Paper
2005-421	GRAVES, JENNIFER C	4570	1,391.78	Paper
2005-421	NEEP, REBECCA J	409	1,589.84	Paper
2005-421	OTTO, CASEY G	4766	2,060.27	Paper
2005-421	RHINES, RUTH	1796	1,967.91	Paper
2011-421	BINDLEY, BRETT J	3025	2,965.40	Paper
2011-421	CHANNEY, JOSHUA E	4224	1,872.41	Paper
2011-421	GONZALES, DANIEL G	2593	3,637.08	Paper
2011-421	HADLOCK, JORDAN R	4642	2,320.63	Paper
2011-421	HATLEY, SAMUEL I	1971	2,569.90	Paper
2011-421	HICKS, KOLBY B	4735	1,954.96	Paper
2011-421	HUMPHREY, BRIAN C	486	3,973.13	Paper
2011-421	MARTENSEN, MARIE E	1763	1,571.55	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,871.33	Paper
2011-421	MEAD, GAGE M	4068	2,848.55	Paper
2011-421	MIERAS, TAYLOR M	4420	2,261.92	Paper
2011-421	OLSON, JASON L	4340	2,087.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2011-421	OLSON, STEVEN T	2793	2,296.49	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	3,352.91	Paper
2011-421	TORRES, SAMANTHA M	4981	1,914.51	Paper
2011-421	TUCKER, MORGAN H	3219	2,259.03	Paper
2012-421	ADAMS, JARROD P	1933	2,991.75	Paper
2012-421	ARRISON, CHRISTOPHER R	5266	1,730.61	Paper
2012-421	BECK, IDA D	468	1,503.78	Paper
2012-421	BINDLEY, CODY D	4546	2,113.45	Paper
2012-421	BREHM, NATHAN E	2805	3,373.21	Paper
2012-421	BUENO, JASON J	2948	2,174.40	Paper
2012-421	CARILLO, JAIME	5086	1,833.25	Paper
2012-421	CULLEN, MICHAEL	605	3,034.21	Paper
2012-421	DICKEY, JESSICA M	3218	2,104.52	Paper
2012-421	ESPINO, KYLE	4869	2,237.65	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,176.17	Paper
2012-421	FOUTZ, MYLES L	5292	2,309.61	Paper
2012-421	GAULT, JASON A	2372	2,129.88	Paper
2012-421	GIBSON, DONALD J	2018	2,747.98	Paper
2012-421	GIBSON, MICHAEL D	4125	2,513.94	Paper
2012-421	GOMES, DANIEL A	2396	3,559.44	Paper
2012-421	GREB, RYAN M	4697	2,380.20	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,995.56	Paper
2012-421	HUTT, ERIC	577	2,000.58	Paper
2012-421	JERAULD, MICHAEL C	4428	1,726.41	Paper
2012-421	JONES, DANIEL L	3099	2,329.93	Paper
2012-421	KEPLER, DERRICK D	3755	1,792.88	Paper
2012-421	LACHEW, JAMES F	4931	2,253.77	Paper
2012-421	LOPEZ, LIZZETH	4749	1,953.09	Paper
2012-421	LOWE, CRAIG E	2870	3,384.09	Paper
2012-421	LOYOLA, DANIEL A	4787	2,234.08	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,812.21	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	2,104.25	Paper
2012-421	MAYS, BRIAN M	1731	3,039.95	Paper
2012-421	MAYS III, EARL A	1577	3,026.67	Paper
2012-421	MCDONALD, THOMAS D	3577	2,083.64	Paper
2012-421	MCMAHON, ERIN M	3520	2,441.50	Paper
2012-421	MURRY, KEVIN R	4103	1,653.45	Paper
2012-421	PALAMAR, SEAN C	3411	1,839.00	Paper
2012-421	PENDRAGON, BRUCE	4558	2,139.85	Paper
2012-421	POPE, RICHARD D	189	3,240.03	Paper
2012-421	PULLEN, JEFF J	2255	3,474.17	Paper
2012-421	REECE, DANIEL J	4535	1,781.54	Paper
2012-421	REGALADO, DANIEL R	5038	1,997.25	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,918.73	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,982.18	Paper
2012-421	STONE, JONATHAN M	4311	1,824.94	Paper
2012-421	STRYFFELER, BENJAMIN W	5056	2,180.07	Paper
2012-421	SURRATT, JIMMY A	3018	2,344.28	Paper
2012-421	TRIGUEROS, IVAN	5088	3,042.19	Paper
2012-421	TROTTER, JOE C	2291	1,967.36	Paper
2012-421	TSCHEPPER, MARTHA A	2613	2,328.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	VIGLIETTA, ANTHONY W	4219	2,190.71	Paper
2012-421	WALL, FRED	492	3,537.47	Paper
2012-421	WHEELER, HARRY W	1559	1,941.01	Paper
2012-421	WILLIAMS, DEAN A	1222	2,642.59	Paper
2013-421	BEZOTTE, KARIE J	2477	1,741.09	Paper
2013-421	DZYAK, JAKOB A	5075	437.94	Paper
2013-421	FLETCHER, TOMI J	3963	1,340.92	Paper
2013-421	JOHANSEN, MISTY A	5144	1,117.50	Paper
2013-421	MARROQUIN, TULIO	4888	504.70	Paper
2013-421	MURRY, LAUREN N	4650	1,211.43	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,669.39	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	WALL, ERIKA L	3572	1,993.81	Paper
2014-421	ACOSTA, SALVADOR	2612	3,194.40	Paper
2014-421	BLUE, JARED H	5139	1,926.94	Paper
2014-421	BOGGAN, JAMES T	3274	3,067.80	Paper
2014-421	BURNHAM, TERENCE O	3773	2,699.73	Paper
2014-421	CARTER, JOSH J	2890	2,455.74	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,910.84	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	3,204.86	Paper
2014-421	GARCIA, JEREMY N	4590	1,865.07	Paper
2014-421	HITCH, JOHN R	3319	2,096.16	Paper
2014-421	KENNISON, RONALD C	2220	2,805.81	Paper
2014-421	LEE, KIPLAN M	3017	2,877.62	Paper
2014-421	LEGROS, DAVID A	2001	3,461.70	Paper
2014-421	LOCATELLI, RONALD G	3512	2,461.79	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,012.21	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	2,083.54	Paper
2014-421	MENDOZA, BRIAN P	2893	1,730.16	Paper
2014-421	MILLER, THOMAS T	2667	2,099.65	Paper
2014-421	MOORE, JASON R	4613	1,267.37	Paper
2014-421	MURPHY, KENDALL K	5324	1,698.07	Paper
2014-421	NUNEZ, JOSE A	5142	1,934.92	Paper
2014-421	PACHECO, CESAR R	5140	1,660.75	Paper
2014-421	PRIMKA, JAMES W	938	3,947.59	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,074.86	Paper
2014-421	RAMSEY, DAVID L	3976	763.93	Paper
2014-421	ROUTON, ROBERT F	5141	1,768.96	Paper
2014-421	SCOTT, JEFFREY A	2315	2,786.10	Paper
2014-421	SMITH, KYLE A	4509	2,339.22	Paper
2014-421	SMITH, MATTHEW R	2985	3,001.33	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,304.32	Paper
2014-421	TAVCAR, JACOB T	5325	1,792.21	Paper
2014-421	VALDES, JOSHUA O	4765	1,787.13	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,070.26	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,908.06	Paper
2014-421	WILDBLOOD, JASON A	2663	2,180.72	Paper
2017-421	BAUER, DENISE M	2611	2,687.35	Paper
2017-421	BONZEK, LORI A	5254	1,165.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	BORN, AUBREY M	5271	1,436.78	Paper
2017-421	CEBALLOS, MARICELA	2690	3,118.99	Paper
2017-421	EVANS, CHRISTY A	5272	302.96	Paper
2017-421	HERTZ, ELIZABETH A	886	1,951.12	Paper
2017-421	JOHNSON, SARAH L	2623	2,457.15	Paper
2017-421	KIZER, JESSIE C	4418	2,219.17	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,229.37	Paper
2017-421	MATTHEWS, JAMES R	4852	2,233.11	Paper
2017-421	MCGILL, WHITNEY L	4366	1,289.48	Paper
2017-421	MEAD, KELLI P	2102	2,408.59	Paper
2017-421	MILTON, DONNA G	1274	3,371.95	Paper
2017-421	MRACEK, KARIN M	271	2,681.61	Paper
2017-421	RAUB, MAKAYLA A	4959	1,503.07	Paper
2017-421	STOFFER, JENNIFER A	3902	3,113.12	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,762.81	Paper
2017-421	URIBE, ISELA	5122	1,583.14	Paper
2017-421	WALKER, RONA A	5156	1,446.11	Paper
2017-421	WEAVER, JAKOB B	5335	1,309.21	Paper
2017-421	WILSON, DANIELLE R	4960	363.94	Paper
2018-421	COLLAZO, URIEL	3272	1,995.32	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,249.25	Paper
2020-421	SPENCER II, DAVID L	4937	146.52	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	466.69	Paper
2505-422	SLAMON, SEAN P	4785	4,867.46	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,456.98	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,762.74	Paper
2512-422	BAILEY, RYAN R	4548	3,982.04	Paper
2512-422	BAKER, SCOTT W	304	3,700.63	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,264.63	Paper
2512-422	BOGGS, TRAVIS J	2654	4,177.16	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,570.90	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	3,531.99	Paper
2512-422	COLATORTI, JAMES P	1661	3,427.40	Paper
2512-422	COOK, CRAIG A	4279	4,118.45	Paper
2512-422	COOK JR, ROBERT A	2778	2,729.48	Paper
2512-422	COX, MICHAEL R	4884	3,190.24	Paper
2512-422	DANEN, JASON T	1301	4,910.47	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,419.73	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,282.54	Paper
2512-422	FUHRMAN, DANIEL D	2781	3,294.48	Paper
2512-422	GARCIA, NICOLAS R	4551	3,751.66	Paper
2512-422	GARDNER, JASON A	1662	3,372.87	Paper
2512-422	GREEN, COLE E	4154	2,477.94	Paper
2512-422	HARNS, CHAD	2782	2,737.17	Paper
2512-422	HEKHUIS, GARRETT T	4885	3.00	Paper
2512-422	HORTON, JESSE C	2298	3,723.94	Paper
2512-422	HORTON, MICAH S	2152	6,197.94	Paper
2512-422	HOWE, TRAVIS W	1663	3,404.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	LECK, AUSTIN M	5159	1,847.69	Paper
2512-422	LINSCOTT, JEFF F	2783	2,076.47	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,842.69	Paper
2512-422	MERRITT, MATTHEW P	1545	3,426.22	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,115.78	Paper
2512-422	NYBERG, KEVIN J	3075	3,992.39	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,473.58	Paper
2512-422	PETERSON, CLAYTON T	4543	3,747.81	Paper
2512-422	PETTY, CORY E	3076	2,558.63	Paper
2512-422	RYAN, PETER J	4953	2,061.07	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,428.20	Paper
2512-422	SHINE, NOLAN J	4035	2,833.00	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	308.89	Paper
2515-422	BARR, LORALEI	1204	2,054.76	Paper
2515-422	DREWS, CASEY A	4890	2,652.22	Paper
2515-422	DUNCAN, EARL D	4404	143.87	Paper
2515-422	RUBEN, DAVID M	4128	3,498.18	Paper
2515-422	WARNE, MICHAEL D	4991	62.59	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,768.13	Paper
2520-422	HUNT, BRYON A	1474	3,354.45	Paper
2520-422	PRICE, SHELBY L	4209	1,249.26	Paper
2525-422	ABUAN, ANTHONY A	4956	816.40	Paper
2525-422	ANDREWS, BARRETT B	5339	969.78	Paper
2525-422	ARTAM, NICHOLAS	4872	536.80	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,394.86	Paper
2525-422	BURT, CAMERON M	4542	2,661.04	Paper
2525-422	BURTON, HEATH D	4882	2,394.48	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,429.78	Paper
2525-422	COOPER, MATTHEW L	3631	2,531.95	Paper
2525-422	EVANS, THOMAS G	5322	2,174.24	Paper
2525-422	HILL, CAROL	830	1,535.45	Paper
2525-422	HOLLAND, SHELLEY L	3969	516.69	Paper
2525-422	KNIGHT, ROBERT A	5114	1,134.96	Paper
2525-422	KOHLER, JESSE W	4763	2,495.17	Paper
2525-422	KOLLASCH, COURTNEY N	5255	1,193.33	Paper
2525-422	PETERSON, DUSTIN J	4020	3,421.38	Paper
2525-422	RATTI, ANIL K	4887	1,994.65	Paper
2525-422	RAW, THOMAS	426	4,678.73	Paper
2525-422	REYNOSO, JACK B	5323	2,087.83	Paper
2525-422	ROBERTSON, ADAM C	4238	2,907.71	Paper
2525-422	SHULL, DENISE A	4545	1,248.71	Paper
2525-422	TREMAINE, TY W	5115	1,164.70	Paper
2525-422	WARTGOW, SANDRA M	4236	1,610.20	Paper
2525-422	WASZKIEWICZ, BRET A	4952	3,783.59	Paper
2525-422	WHITE, JAMES	981	5,088.64	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,532.42	Paper
2535-422	HARPER, BLAKE J	5342	901.85	Paper
2535-422	KING, STACEY D	5186	273.15	Paper
2535-422	ROBINSON, GREGORY E	5256	273.15	Paper
2545-422	BECKER, KEITH R	4712	756.95	Paper
2545-422	CARLSON, DUSTIN J	4853	652.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2545-422	FELLNER, JOSEPH P	4985	905.65	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	300.46	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	411.14	Paper
2545-422	MCRAE, TOBIN W	5239	995.50	Paper
2545-422	RUMMEL, RODD L	4298	2,179.25	Paper
2545-422	WILDERMUTH, ARON R	5167	141.12	Paper
3005-430	BONKOWSKI, BRAD	4121	78.54	Paper
3005-430	ERQUIAGA, CARL M	4141	70.97	Paper
3005-430	FRYER, SHANE E	4623	1,190.17	Paper
3005-430	GIOMI, ROBERT S	145	28.54	Paper
3005-430	GRAY, KENNETH D	4771	70.97	Paper
3005-430	HUNT, BRENDA L	3964	2,093.33	Paper
3005-430	JACOBS, JOHN K	5125	78.54	Paper
3005-430	JAMES, EDWIN D	3646	3,439.67	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	875.37	Paper
3005-430	PENZEL, WILLIAM B	4142	70.97	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,559.06	Paper
3005-430	SCHANK, ERNEST C	3638	70.97	Paper
3005-430	WALSH, LARRY R	5252	78.54	Paper
3005-430	WORKMAN, MICHAEL L	5124	78.54	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,894.98	Paper
3012-430	ANDERSON, DANIEL H	4481	1,957.75	Paper
3012-430	ANDERSON, DARREN S	3937	2,692.14	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,442.35	Paper
3012-430	COOLEY, RICKY D	4106	3,770.98	Paper
3012-430	COOLEY, RYAN D	5191	220.76	Paper
3012-430	DOUGHTY, SANDRA	4911	1,460.15	Paper
3012-430	DOYAL, BRIAN A	1500	2,194.36	Paper
3012-430	ELDER, BRIAN W	4362	2,290.97	Paper
3012-430	FELLOWS, ROBERT D	2106	3,299.98	Paper
3012-430	FONG, DEBRA L	3752	2,122.39	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,469.32	Paper
3012-430	GOERING, DIRK M	4441	2,938.44	Paper
3012-430	GOMEZ, EMMA	5104	1,202.08	Paper
3012-430	HEIDT, RYAN H	5336	295.00	Paper
3012-430	HOGEN, RORY A	262	452.93	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	JOHNSTON, NICOLETTE R	3999	1,354.37	Paper
3012-430	KLEINE, CORY J	5343	3,672.05	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	3,513.37	Paper
3012-430	MELHAFF, COURTNEY L	5307	1,631.43	Paper
3012-430	MOLLISON, DEBORAH D	5109	40.97	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	1,985.26	Paper
3012-430	PETRI, TONYA J	3927	1,492.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	PLATT, JOHN F	1104	1,980.45	Paper
3012-430	POTTEY, STEPHEN M	4518	3,439.90	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,763.76	Paper
3012-430	ROSALES, BEATRIZ A	4909	103.12	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,181.54	Paper
3012-430	SCHULZ, DARREN L	3678	5,030.91	Paper
3012-430	STUCKY, DANIEL L	4819	3,755.28	Paper
3012-430	WILLIAMS, VANESSA N	5345	77.39	Paper
3014-424	RESECK, LENA E	3027	1,805.79	Paper
3014-424	SOMERS, BRITTNEE R	5231	1,631.80	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,466.62	Paper
3025-419	HERBERT, JUSTIN T	5299	1,749.00	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,932.83	Paper
3025-419	HOMER, ZACHARY D	5313	1,749.00	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,123.70	Paper
3025-419	MOORE, CORY M	4702	2,038.81	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,961.34	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,847.80	Paper
3025-419	WHITE, HANS H	4519	1,721.67	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,703.04	Paper
3038-431	BOEHME, JOSHUA L	5258	1,893.28	Paper
3038-431	BOOTH, JOSEPH D	1724	2,397.62	Paper
3038-431	BROWN, JACK B	4186	1,696.83	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,330.32	Paper
3038-431	CATLETT, JEFF W	3333	1,343.95	Paper
3038-431	CHANEY, TEDDY L	4733	1,388.14	Paper
3038-431	CHRIST, JUSTIN A	5298	1,593.08	Paper
3038-431	ENGELS, ERIC B	3570	1,990.39	Paper
3038-431	HARJES, SHANNON P	4804	1,512.31	Paper
3038-431	HICKS, DWIGHT M	5300	1,386.51	Paper
3038-431	INGRAM, JACK H	2385	2,031.08	Paper
3038-431	KING, JON G	4522	2,228.96	Paper
3038-431	LAAKER JR, JOHN J	350	1,555.25	Paper
3038-431	MOORE, JASON	3443	1,628.85	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,389.31	Paper
3038-431	QUEZADA, CAMERON M	4778	1,643.15	Paper
3038-431	SWANSON, TERRANCE A	4090	1,971.48	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,908.51	Paper
3038-431	TOMASCO, JOHN S	351	2,008.16	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,821.73	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	3,086.00	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,775.46	Paper
3201-434	HALE, KELLY A	3143	2,805.74	Paper
3201-434	HUMMEL, ANDREW M	5090	3,974.32	Paper
3201-434	IRWIN, MARK A	3216	2,030.93	Paper
3201-434	JACKLETT, JAMES V	2842	3,025.20	Paper
3201-434	LAZANELO, GALIN J	5045	1,692.68	Paper
3201-434	LECHMANN, JANNO	5081	1,482.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	MICHAUT, DAVID M	4087	928.82	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,586.47	Paper
3201-434	MOSES, SIERRA J	5304	1,333.87	Paper
3201-434	MURRAY, RAY D	5145	2,780.40	Paper
3201-434	PECK, KENNETH S	3457	1,971.58	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,855.44	Paper
3201-434	RENDINELLI, MARK A	5069	1,810.81	Paper
3201-434	ROBINSON, DUSTIN M	5278	1,629.69	Paper
3201-434	SIMPSON, MARK	539	2,034.39	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,344.48	Paper
3201-434	WHITAKER, DAVID W	3089	1,750.46	Paper
3201-434	WIESE, SHAWN L	3866	3,082.34	Paper
3502-435	AGRELLA, KEVIN T	2412	2,462.41	Paper
3502-435	ARGUST, RYAN F	5064	1,325.35	Paper
3502-435	BRETHAUER, SHANE S	5312	1,270.17	Paper
3502-435	COLLIER, AARON S	3551	2,033.23	Paper
3502-435	DORSEY, BO D	5131	1,417.92	Paper
3502-435	ESTES, JAMES M	2829	2,886.23	Paper
3502-435	GORDON, THOMAS G	835	1,721.04	Paper
3502-435	GRUNDY, TOM B	1613	2,981.75	Paper
3502-435	JOST, THEODORE R	3001	2,098.25	Paper
3502-435	KELLY, SHADOW L	3518	2,115.08	Paper
3502-435	MATHIESEN, BRANDON N	1262	4,001.19	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,299.79	Paper
3502-435	PETERSON, CASEY C	4974	1,384.97	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	1,738.10	Paper
3502-435	RICHARDSON, NATHAN	3289	2,131.20	Paper
3502-435	THICKE, MICHAEL R	3246	1,834.88	Paper
3502-435	WISE, URIAH V	3032	1,376.98	Paper
3702-437	COX, GEORGE	862	1,325.81	Paper
3702-437	EISNER, DAVID F	3130	1,483.93	Paper
3702-437	MITCHELL, TODD D	273	2,577.76	Paper
3702-437	PIER, CAMERON M	3834	1,792.57	Paper
3702-437	ROLL, TYLER A	5065	1,394.84	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,414.92	Paper
3702-437	SULLI, NICHOLAS V	3225	1,640.52	Paper
4300-412	CLARK, ROBIN M	4599	1,510.33	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,307.65	Paper
4300-412	HALE, MARTIN G	3962	1,483.43	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,441.31	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	1,899.55	Paper
4505-423	FELIX, RYAN J	4388	2,924.39	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,125.99	Paper
4505-423	MENDOZA, EFREN	1004	2,573.62	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,254.29	Paper
4506-423	ALONSO, GUILLERMO	4792	1,757.42	Paper
4506-423	DANTZLER, FRANCES C	2882	2,157.62	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,681.25	Paper
4506-423	HERNANDEZ, PAUL	5273	1,430.79	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,375.29	Paper
4506-423	LAPAILLE, RENAY D	4083	1,934.59	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,605.12	Paper
4506-423	LUTU, JAMES S	3549	1,787.13	Paper
4506-423	MICHAEL, MOBBY T	5274	1,617.99	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,310.59	Paper
4506-423	PEKA, KRISTYNA L	3966	254.94	Paper
4506-423	RIGGIN, KEVIN R	4256	1,572.53	Paper
4506-423	SEWELL, JAZMYN D	4615	1,812.72	Paper
4506-423	WATERMAN, VANESSA A	4929	1,503.26	Paper
4506-423	ZAVALA, FRANK	5275	1,572.16	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,637.72	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,854.32	Paper
4700-412	BARAJAS, SINDY	5329	792.04	Paper
4700-412	COOPER, CRISTAL A	2815	1,977.79	Paper
4700-412	CORTES, MAXINE	3285	4,767.37	Paper
4700-412	DANIEL, TAWNYA S	2435	2,311.62	Paper
4700-412	DREWS, CODY J	3651	2,456.28	Paper
4700-412	ESCALANTE, ELSIE M	5303	458.89	Paper
4700-412	FISCHER, CARIN	511	3,299.60	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,129.59	Paper
4700-412	GONZALES, MELIAH H	2605	2,421.78	Paper
4700-412	GREENBURG, SUSAN	3622	1,904.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,364.08	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	2,608.30	Paper
4700-412	LOPEZ, JULIO A	952	3,597.47	Paper
4700-412	LOPEZ, SILVIA C	405	2,770.33	Paper
4700-412	LOYOLA, MIRNA	3441	2,556.53	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	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	1,421.38	Paper
4700-412	PUTZ, AMBER B	3979	2,173.32	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	2,061.88	Paper
4700-412	TORRES, BRENDA L	1551	1,828.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	VAZQUEZ, TIMOTHY M	2251	2,626.67	Paper
4700-412	WAKELING, EVELYN S	3643	1,746.07	Paper
4700-412	YANG, WENDY E	623	2,901.87	Paper
4705-412	AMES, ROBERT S	5276	393.34	Paper
4705-412	BACA, REGINA M	4244	2,341.94	Paper
4705-412	BOBBITT, ALEXANDRA D	5261	509.88	Paper
4705-412	BROWN, RANDALL E	5333	867.01	Paper
4705-412	CONTI, ROBERT M	3780	752.79	Paper
4705-412	CORBRIDGE, NICHOLAS L	5320	503.50	Paper
4705-412	CUPP, JAMES W	4721	664.17	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	478.31	Paper
4705-412	LAMBERT, BART A	4602	2,017.94	Paper
4705-412	LAWRENCE, ELIZABETH	4871	1,919.14	Paper
4705-412	MCGEE, TAWNYA R	5267	497.44	Paper
4705-412	MILLER, ASHLEE A	4855	1,752.76	Paper
4705-412	MUDGETT, ANGELA C	4459	1,520.92	Paper
4705-412	PEEK, CODY R	4699	2,490.35	Paper
4705-412	RYBA, JUSTIN M	3434	2,151.72	Paper
4705-412	WHITE, DONALD T	817	434.30	Paper
4705-412	WOOMER, DANN F	3781	530.21	Paper
4705-412	WRIGHT, ROBERT A	4577	576.87	Paper
5005-452	BUDGE, JENNIFER H	4661	4,342.00	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,232.21	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,072.76	Paper
5005-452	LIVESAY, APRIL G	3926	1,431.93	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,164.47	Paper
5012-452	BLISS, MICHAEL G	5096	1,136.73	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,284.23	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DELANEY, NATHAN J	5289	1,013.67	Paper
5012-452	DORAN, JOHN P	4159	1,719.59	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	1,600.20	Paper
5012-452	KASTENS, DANIEL D	4094	1,987.88	Paper
5012-452	KENNEDY, DERRIK B	4925	1,059.12	Paper
5012-452	KERVER, TYLER J	5083	888.46	Paper
5012-452	NAVARRO, DAVID A	3203	3,033.64	Paper
5012-452	PICKEL, LANE A	4444	1,410.19	Paper
5012-452	THOMAS, DAVID C	4618	1,158.89	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,544.82	Paper
5012-452	WOOD, MICHAEL R	5347	891.46	Paper
5034-419	ABBOTT, DYLLAN T	5143	710.97	Paper
5034-419	ALBERTSON, ERICK J	2272	1,633.20	Paper
5034-419	BARNES, RANDAL R	5089	1,207.25	Paper
5034-419	BENSON, KIRT A	4309	1,833.51	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,196.58	Paper
5034-419	COCKING, WILLIAM D	4705	521.57	Paper
5034-419	DEVERAUX, SHANE D	2487	1,585.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	EHLI-HICKS, JAMI K	5082	1,240.40	Paper
5034-419	FOSTER, JAMES S	4095	2,018.69	Paper
5034-419	GETZ, STEVEN W	4512	1,523.68	Paper
5034-419	GOODNIGHT, DILLON M	5293	1,013.32	Paper
5034-419	KOVAL, ANDREW B	5128	1,263.62	Paper
5034-419	MASON, STEVEN F	4435	1,848.05	Paper
5034-419	REED, RONALD J	2808	2,688.96	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	974.97	Paper
5034-419	VILLANUEVA, MIGUEL	5286	690.19	Paper
5047-452	BERGGREN, GREGG E	4788	1,198.80	Paper
5047-452	BOLLINGER, ANN P	3101	1,358.72	Paper
5047-452	BOYER, LINDSEY J	4779	1,777.90	Paper
5047-452	COSTELLO, JOHN J	4582	1,509.32	Paper
5047-452	PEARSON, SHYLA B	5302	541.20	Paper
5047-452	RALSTON, RAYMOND D	5157	141.86	Paper
5047-452	WHITAKER, JARED L	4984	1,412.53	Paper
5054-451	KRAHN, DANIEL J	3505	56.90	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	NAVA, VERONICA	4694	597.53	Paper
5055-451	AUNKST, MIA G	2097	344.73	Paper
5055-451	BLAKE, LEANDRA L	4893	36.72	Paper
5055-451	BUSH, CHRISTOPHER R	5013	118.74	Paper
5055-451	CASE, ANDREW M	5207	80.88	Paper
5055-451	CHASE, JANET E	5008	262.90	Paper
5055-451	CRAGHILL, MORGAN M	5232	54.25	Paper
5055-451	CRISP, TYLER A	4810	124.80	Paper
5055-451	CROSSMAN, GABRIEL D	4948	27.70	Paper
5055-451	CROSSMAN, JACOB D	5026	35.24	Paper
5055-451	CULLOM, GINGER E	5170	84.81	Paper
5055-451	CUSTIS, MARK R	4768	168.07	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	372.19	Paper
5055-451	DEFILIPPI, DEVON J	5021	83.67	Paper
5055-451	DOMIN, KAELA J	4554	362.88	Paper
5055-451	DUNN, DEANINA R	5326	54.17	Paper
5055-451	ELLIOTT, BREANNA M	5146	189.21	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,922.14	Paper
5055-451	HARDGRAVE, ALBERT W	3176	545.80	Paper
5055-451	HILL, MATTHEW L	4986	418.75	Paper
5055-451	HOLCOMB, MARINA L	4044	407.10	Paper
5055-451	JENNINGS, TAMI D	1386	2,285.59	Paper
5055-451	KRAHN, CHRISTY R	4475	75.76	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	84.41	Paper
5055-451	LARKIN, CAMILLE L	5241	77.02	Paper
5055-451	MARSHALL, ADA D	1726	1,353.63	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	MOORE, MONICA R	5290	323.19	Paper
5055-451	MORGAN, WALKER D	5209	64.49	Paper
5055-451	NAVARRO, KYLE L	5047	68.17	Paper
5055-451	O'BRIEN, JACOB S	5236	92.44	Paper
5055-451	OLIPHANT, HANNAH N	5152	73.91	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	39.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	PETERSON, EMMA A	5340	114.72	Paper
5055-451	PETERSON, EVAN H	5262	25.41	Paper
5055-451	PRESLEY, HANNAH N	4803	37.94	Paper
5055-451	ROMAN, MICHAEL R	5297	196.70	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	70.96	Paper
5055-451	TURNER, GRACE J	5242	28.84	Paper
5055-451	WOLZ, MADELINE E	5203	40.56	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	205.82	Paper
5056-451	DIAZ, MARIA C	5036	517.47	Paper
5056-451	DODGE, KELLY E	3791	200.76	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,427.65	Paper
5056-451	KLUG, ERIC M	2878	1,690.08	Paper
5056-451	WASS, GRANT H	5067	451.02	Paper
5056-451	WISE, ALLEN W	4971	349.63	Paper
5057-451	ABBOTT, ALLISON E	5174	194.62	Paper
5057-451	AVINA, GABRIELA	4998	138.62	Paper
5057-451	BATEMAN, DAWN E	5341	139.30	Paper
5057-451	BUSBY, HAYLEE N	5310	157.75	Paper
5057-451	CHACON, KAITLYN J	4999	277.27	Paper
5057-451	CHERPESKI, ABBIE K	5224	124.97	Paper
5057-451	DENNEY, BRAD B	4529	191.62	Paper
5057-451	EARP, DANIEL J	4761	3,264.11	Paper
5057-451	FERNANDEZ, EMILY K	4195	88.21	Paper
5057-451	FRANZ, CASSANDRA J	5053	153.53	Paper
5057-451	GARCIA, SAVAHNA C	4828	210.06	Paper
5057-451	GONZALES, SAMANTHA P	5213	150.81	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	236.18	Paper
5057-451	IBARRA REYES, CRISTINA	4832	55.08	Paper
5057-451	JENNINGS, NICOLE L	4669	513.93	Paper
5057-451	KOPP, DEVAN B	5282	255.13	Paper
5057-451	KUNTER, ANTHONY J	5283	204.19	Paper
5057-451	MACIAS, SOFIA M	5138	221.25	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,729.83	Paper
5057-451	MESSMANN, MARISSA M	5214	32.78	Paper
5057-451	MUNOZ, LILIANA	5285	124.28	Paper
5057-451	NOLAN, MADALYN G	5003	291.63	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	16.39	Paper
5057-451	ORTIZ, DESTINY	5311	261.25	Paper
5057-451	PARKER, MYA A	4879	280.89	Paper
5057-451	PARNHAM, ASHLYN E	5215	127.02	Paper
5057-451	PUETT, JACQUELINE J	5350	153.64	Paper
5057-451	PULVER, QUINN I	5112	10.25	Paper
5057-451	QUINTERO, BRIGETTE M	5216	274.46	Paper
5057-451	RICO, ETHAN	4795	136.24	Paper
5057-451	ROSALES, IZABELLA S	5338	129.06	Paper
5057-451	SAMANIEGO, CHARMINE F	4962	227.63	Paper
5057-451	SMITH, SOMMER P	5134	317.91	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,323.21	Paper
5060-451	DEFALCO, RYAN B	5244	221.25	Paper
5060-451	GRIFFITH, SETHRO W	4815	517.89	Paper
5060-451	HORN, TIMOTHY D	5016	591.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	OLSEN, MEGHAN T	4637	539.69	Paper
5060-451	REDDICK, LESLIE B	5247	172.29	Paper
5060-451	ROBINSON, BROOKE A	5248	28.68	Paper
5060-451	SEPULVEDA, JOSE M	4817	136.57	Paper
5060-451	SEPULVEDA LOZANO, MELANIE D	5250	98.33	Paper
5067-443	HILL, ANTOINETTE F	4767	511.34	Paper
6200-455	ASHAGRIE, HELINA G	4621	69.62	Paper
6200-455	ASHAGRIE, MENEN G	4499	61.45	Paper
6200-455	BAKER, DIANE L	4536	3,011.45	Paper
6200-455	BELLS, VANNA B	5101	1,927.88	Paper
6200-455	COLEGROVE, PATRICK T	5315	3,951.81	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	1,255.49	Paper
6200-455	KURLAND, ANA M	5161	1,949.98	Paper
6200-455	LAUDER, AMY E	3929	2,197.63	Paper
6200-455	LEMOS, KAREN J	5223	684.48	Paper
6200-455	LONG, LUCINDA M	5120	232.17	Paper
6200-455	MARCH, RACHEL M	2010	1,806.74	Paper
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	NAYLOR, JEAN-MARIE	5210	1,363.55	Paper
6200-455	REINHART II, ERMAL G	4919	1,811.88	Paper
6200-455	SANDSTROM, KASSIE B	5177	181.49	Paper
6200-455	SWIFT, HALEY C	4422	1,550.78	Paper
6200-455	WERNETT, JAMES A	4502	505.17	Paper
6200-455	WIERSMA, JANA K	4975	1,451.25	Paper
6200-455	WILLIAMS, ABBY G	5133	315.43	Paper
6800-441	AAKER, NICOLA J	3230	3,725.80	Paper
6800-441	ABLANG, SCOTT R	5148	1,641.86	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,456.50	Paper
6800-441	ASHLEY, FRANCES M	2946	1,764.45	Paper
6800-441	BARLOW, JUDY L	3868	2,600.61	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,692.01	Paper
6800-441	BOOTHE, DUSTIN	956	2,763.92	Paper
6800-441	CAUHAPE, VALERIE	3899	619.52	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,159.72	Paper
6800-441	COOK, HAYDON R	5330	1,141.89	Paper
6800-441	COOPER, LAURA K	4606	319.22	Paper
6800-441	CORBIT, JUNE K	3878	972.86	Paper
6800-441	FREEMAN, JEANNE M	4774	2,414.48	Paper
6800-441	GALAS, VERONICA M	3718	2,252.34	Paper
6800-441	GIBB, BRENDON M	4414	1,746.39	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,510.56	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,389.32	Paper
6800-441	INMAN, BRETТА D	4437	2,191.97	Paper
6800-441	JOHNSON, SARAH B	4301	1,983.16	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,683.94	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,131.42	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,361.23	Paper
6800-441	MILES, SALLYANNE L	3741	432.93	Paper
6800-441	ORAVETZ, LEE M	4747	1,805.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	ORR, TONI E	5059	2,386.82	Paper
6800-441	PIERINI, CELESTE E	4807	610.52	Paper
6800-441	RAPP, JESSICA R	5097	1,433.33	Paper
6800-441	RIOUX, CARI C	4776	1,614.70	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,925.29	Paper
6800-441	STAFFEN, LAUREN M	4983	1,685.14	Paper
6800-441	TIMOFF, ALICIA A	5352	1,444.71	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,304.90	Paper
6800-441	VILLEGAS, NESBY V	5308	740.11	Paper
6804-441	ANNETT, ALLEN J	2250	2,056.04	Paper
6804-441	BLATNICK, KYLE J	4249	1,417.70	Paper
6804-441	BOURLAND, LUCILLE M	4863	936.45	Paper
6804-441	BRODE-LUPO, THERESA A	4417	999.83	Paper
6804-441	GOWER, MITCHELL A	2283	1,562.43	Paper
6804-441	JONES, DILLON C	3833	1,647.25	Paper
6804-441	NICHOLS, CRAIG M	5175	1,273.81	Paper
6804-441	SCOTT, COLTEN R	5176	1,393.62	Paper
6804-441	STEVENS, KERRY R	2271	1,603.90	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,590.62	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.46	Paper
7200-413	MACAULEY, LINDA K	3682	1,367.48	Paper
7200-413	MCMANUS, SEANA M	4751	644.97	Paper
7200-413	PETERSON, DAVID C	5107	3,992.27	Paper
7200-413	SALANOVA, JAMES T	4255	1,659.62	Paper
7200-413	WEAL, JESSICA M	5353	1,273.82	Paper
Total Direct Deposits -			790 1,401,327.04	
Paper Option -			790	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	220543	1,184.27
2012-421	RIGGIN, DARIN G	3345	220544	2,143.23
2512-422	HEKHUIS, GARRETT T	4885	220545	2,302.60
2525-422	HOPPER, ERIK A	5354	220546	2,769.11
2545-422	HANSEN, JACK H	5355	220547	167.97
2545-422	SMITH, LOGAN M	5356	220548	509.41
3201-434	MONTGOMERY, AARON	5270	220549	1,460.33
5055-451	CARTIER, CLAIRE L	5192	220550	121.52
5055-451	KAHUE, BENJAMIN K	5348	220551	56.41
5055-451	KAHUE, JULIET L	4811	220552	177.61
5055-451	POOR, ANNE LISE J	5263	220553	96.61
5055-451	URBAN, ANDREA C	4659	220554	352.70
5057-451	GRUNDY, HANNAH P	4830	220555	65.56
5060-451	LOVE, ROBERT L	277	220556	353.75
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220557	337.51
	CARSON CITY SHERIFF'S OFFICE		220560	41.71
6800-441	VILLEGAS, NESBY V	5308	220558	73.20
6804-441	CRAM, BRUCE A	3331	220559	1,555.26
Total Checks -			18	13,768.76