STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** December 15, 2016

Staff Contact: Nick Marano, City Manager (nmarano@carson.org)

Agenda Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of November 5, 2016 thru December 2, 2016.

Staff Summary: All bills or other requests for payment verified per CCMC 2.29 shall be presented by the Controller, together with the register book of demands and warrants to the City Manager who shall audit the same, and if found authorized, correct and legal, shall signify by his signature, as agent for the board, upon the register book of demands and warrants those demands which are approved or disapproved by him. Upon approval, the warrants, as prepared aforesaid, shall issue. The City Manager shall then cause the register book of bills and other requests for payment and warrants to be presented at least once a month to the board of supervisors, who shall by motion entered into its minutes, ratify the action taken on the bills or other requests for payment.

Agenda Action: Formal Action/Motion **Time Requested:** 5 mins

---

Proposed Motion
I move to ratify the approval of bills and other requests for payments by the City Manager for the period of November 5, 2016 thru December 2, 2016.

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 ☐ No

If yes, account name/number: All Funds

Is it currently budgeted? ☐ Yes ☐ No

Explanation of Fiscal Impact:	Accounts Payable	$ 7,142,019.79
	Wire Transfers	$ 6,230,034.21
	Payroll Checks and Direct Deposits	$ 2,945,807.65

Alternatives

No viable alternative.

Board Action Taken:

Motion: ______________________ 1) ________________ Aye/Nay

2) ________________ _______

____

____

____

____

____

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363714	11 10 2016	6654	BROWN AND BIGELOW INC.	3,077.00	3,077.00	963.24	1,049.25
364212	11 23 2016	9538	UNITED RENTALS NORTHWEST INC.	31.96	31.96	.00	22.13
363686	11 10 2016	999916	AARON & CYNTHIA LAVAL	100.00	5,119.04	8,689.86	10,032.69
364066	11 23 2016	99995	ABBOTT, DIANE E	8.12	38,289.45	57,667.61	39,180.21
363687	11 10 2016	100441	ABC FIRE & CYLINDER SERVICE	334.60	3,877.28	7,307.32	6,109.00
363906	11 18 2016	100441	ABC FIRE & CYLINDER SERVICE	166.87	3,877.28	7,307.32	6,109.00
364229	12 2 2016	100441	ABC FIRE & CYLINDER SERVICE	1,401.16	3,877.28	7,307.32	6,109.00
363907	11 18 2016	100440	ABC HEATING & SHEET METAL	6,606.00	6,606.00	18,478.05	13,623.35
364067	11 23 2016	99995	ABERASTURI, JOHN	156.04	38,289.45	57,667.61	39,180.21
363908	11 18 2016	2666383	ABMDI	50.00	50.00	.00	.00
363909	11 18 2016	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	622.88	2,450.48	7,984.93	.00
364068	11 23 2016	100993	ADVANCED DATA SYSTEMS INC.	8,144.00	23,524.00	73,435.00	44,547.00
363910	11 18 2016	1554	ADVOCATES TO END DOMESTIC VIOLENCE	5,760.10	12,260.10	9,000.00	16,500.00
364230	12 2 2016	2665074	AETNA BEHAVIORAL HEALTH LLC	848.19	4,239.48	10,888.29	10,015.11
363688	11 10 2016	2665595	AETNA LIFE INSURANCE CO.	57.88	57.88	.00	.00
363911	11 18 2016	2666296	AFFORDABLE OFFICE SOLUTIONS INC	12,400.42	30,672.90	.00	.00
364231	12 2 2016	2665475	ALBRIGHT, HAL	506.75	1,739.00	1,446.83	1,124.49
364232	12 2 2016	999915	ALEXANDER OLIVER	100.00	14,987.42	24,035.06	28,808.11
363912	11 18 2016	2664993	ALHAMBRA WATER	235.37	584.41	1,386.00	.00
364069	11 23 2016	999913	ALICIA HANSEN	40.00	44,748.88	173,219.31	112,395.37
363913	11 18 2016	2666382	ALL WESTERN CORREAS	843.80	843.80	.00	.00
363689	11 10 2016	2664197	ALLEN, KAREN	369.36	694.84	1,908.42	2,238.09
363914	11 18 2016	1915	ALLIED UNIFORM SALES	1,610.71	2,010.86	5,891.10	1,728.44
363690	11 10 2016	13545	ALPINE ROOFING CO.	12,336.00	13,482.00	83,933.00	.00
364233	12 2 2016	13545	ALPINE ROOFING CO.	1,146.00	13,482.00	83,933.00	.00
363691	11 10 2016	514	ALPINE SIGNS INC.	270.00	965.00	5,154.00	5,824.00
364070	11 23 2016	514	ALPINE SIGNS INC.	180.00	965.00	5,154.00	5,824.00
364234	12 2 2016	514	ALPINE SIGNS INC.	290.00	965.00	5,154.00	5,824.00
364071	11 23 2016	99995	ALVAREZ, ESTRELLA	91.54	38,289.45	57,667.61	39,180.21
363692	11 10 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,598.49	19,300.62	40,183.62	35,832.69
364235	12 2 2016	102725	AMERICAN FAMILY LIFE ASSURANCE	1,627.89	19,300.62	40,183.62	35,832.69
363915	11 18 2016	2666068	AMERICAN LUNG ASSOC OF THE SW	1,187.55	1,187.55	4,000.00	.00
363693	11 10 2016	103950	AMERIGAS	321.14	1,193.21	4,904.65	10,122.56
363916	11 18 2016	103950	AMERIGAS	466.92	1,193.21	4,904.65	10,122.56
363694	11 10 2016	10432	ANDRITZ SEPARATION INC	98,736.00	98,736.00	.00	.00
363695	11 10 2016	2663761	ANSWERWEST INC	360.00	360.00	899.90	720.00
364072	11 23 2016	99998	ARAHI MALDONADO	25.00	2,811.36	7,959.76	8,551.17
363696	11 10 2016	104850	ARAMARK UNIFORM SERVICES	410.56	4,966.19	13,342.61	12,439.63
363917	11 18 2016	104850	ARAMARK UNIFORM SERVICES	299.08	4,966.19	13,342.61	12,439.63
364236	12 2 2016	104850	ARAMARK UNIFORM SERVICES	296.55	4,966.19	13,342.61	12,439.63
363697	11 10 2016	2664445	ARC HEALTH AND WELLNESS	404.78	30,962.21	75,725.33	69,128.67
363918	11 18 2016	2664445	ARC HEALTH AND WELLNESS	.00	30,962.21	75,725.33	69,128.67
363919	11 18 2016	2664445	ARC HEALTH AND WELLNESS	4,812.99	30,962.21	75,725.33	69,128.67
364073	11 23 2016	2664445	ARC HEALTH AND WELLNESS	2,762.56	30,962.21	75,725.33	69,128.67
364237	12 2 2016	2664445	ARC HEALTH AND WELLNESS	1,151.00	30,962.21	75,725.33	69,128.67
363920	11 18 2016	2663976	ARMAC CONSTRUCTION LLC	4,941.16	232,371.58	371,423.16	239,535.24
364238	12 2 2016	2593	ARMSTRONG ESQ, KAY ELLEN	50.00	19,498.41	30,125.00	15,600.00
363698	11 10 2016	99995	ARRIGHI, MARK N	120.08	38,289.45	57,667.61	39,180.21
363921	11 18 2016	2663496	ASD HEALTHCARE	5,024.00	17,225.00	6,230.40	34,336.70

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363922	11 18 2016	525	AT&T	95.94	784.26	2,051.60	2,100.24
363923	11 18 2016	1402795	AT&T	.00	80,621.11	189,387.55	180,029.21
363924	11 18 2016	1402795	AT&T	.00	80,621.11	189,387.55	180,029.21
363925	11 18 2016	1402795	AT&T	.00	80,621.11	189,387.55	180,029.21
363926	11 18 2016	1402795	AT&T	14,736.74	80,621.11	189,387.55	180,029.21
364074	11 23 2016	525	AT&T	73.90	784.26	2,051.60	2,100.24
364075	11 23 2016	1402795	AT&T	751.23	80,621.11	189,387.55	180,029.21
364076	11 23 2016	2664955	AT&T	3,619.00	18,095.00	43,428.00	43,428.00
364239	12 2 2016	2666236	AT&T	460.79	3,051.79	1,464.49	.00
364240	12 2 2016	2665000	AT&T MOBILITY #287244591607	83.62	407.03	807.62	775.80
363927	11 18 2016	15698	AT&T MOBILITY #874404305	.00	2,284.20	7,361.66	7,544.81
363928	11 18 2016	15698	AT&T MOBILITY #874404305	675.18	2,284.20	7,361.66	7,544.81
363929	11 18 2016	2664055	AT&T ONENET SERVICE	19.41	101.37	360.48	489.47
363699	11 10 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	20,871.35	47,382.73	37,599.94
363700	11 10 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	20,871.35	47,382.73	37,599.94
363701	11 10 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	20,871.35	47,382.73	37,599.94
363702	11 10 2016	1402800	AT&T-CENTREX #775 887-2199 5381	.00	20,871.35	47,382.73	37,599.94
363703	11 10 2016	1402800	AT&T-CENTREX #775 887-2199 5381	4,149.92	20,871.35	47,382.73	37,599.94
364241	12 2 2016	2666347	BADGER DAYLIGHTING CORP	4,125.00	4,625.00	.00	.00
1000186	11 30 2016	12086	BANK OF AMERICA	465,988.52	2,345,299.36	7,004,839.85	6,522,287.12
363704	11 10 2016	2664559	BARLOW, JUDY	16.00	412.57	62.10	115.34
364077	11 23 2016	2664559	BARLOW, JUDY	19.44	412.57	62.10	115.34
363705	11 10 2016	14195	BAROSSO, ANGELA	95.04	186.84	1,907.55	1,423.56
363706	11 10 2016	99995	BECERRA, LEO J	320.70	38,289.45	57,667.61	39,180.21
363707	11 10 2016	15505	BELLA LAGO VILLAGE LLC	600.00	3,600.00	7,734.63	7,200.00
364243	12 2 2016	15505	BELLA LAGO VILLAGE LLC	600.00	3,600.00	7,734.63	7,200.00
364078	11 23 2016	14827	BELT, STACEY	372.85	785.85	272.05	.00
363930	11 18 2016	2663341	BERGENHEIER, ELAINE	91.80	120.96	1,325.69	786.43
363708	11 10 2016	15963	BHC CONSULTANTS LLC	8,912.67	13,351.67	94,813.61	132,324.75
364244	12 2 2016	15963	BHC CONSULTANTS LLC	4,439.00	13,351.67	94,813.61	132,324.75
363709	11 10 2016	2664183	BIELAT M.A.MFT, KELLY	105.00	105.00	2,876.25	4,260.00
363932	11 18 2016	2666379	BIO-AQUATIC TESTING	3,195.00	3,195.00	.00	.00
363933	11 18 2016	13561	BISBEE, PATRICIA	1,276.04	7,138.32	14,951.31	15,442.93
363710	11 10 2016	11002	BLACK EAGLE CONSULTING INC.	140.00	34,428.50	105,597.33	14,001.00
363934	11 18 2016	11002	BLACK EAGLE CONSULTING INC.	2,263.00	34,428.50	105,597.33	14,001.00
363711	11 10 2016	2666239	BLANCHETTE, MIRIAM	48.75	97.50	165.00	.00
364079	11 23 2016	3663	BOARD OF REGENTS	13,396.32	13,896.81	206,685.67	188,227.38
364245	12 2 2016	14889	BOGGAN, JESSICA	42.86	58.86	464.97	.00
364080	11 23 2016	99995	BORSELLI, JOSEPH	177.94	38,289.45	57,667.61	39,180.21
364246	12 2 2016	999916	BOYS AND GIRLS CLUB	60.00	5,119.04	8,689.86	10,032.69
364081	11 23 2016	99995	BRECKENRIDGE PROP FUND 2015	66.47	38,289.45	57,667.61	39,180.21
363713	11 10 2016	2664363	BRIGGS, PATRICIA	1,049.10	4,050.15	13,197.60	14,784.00
363715	11 10 2016	99995	BRUKETTA, MELANIE	72.98	38,289.45	57,667.61	39,180.21
363935	11 18 2016	11618	BRUNO, JOE	483.08	1,434.12	5,242.66	5,508.26
363716	11 10 2016	2666262	BUNTIN, EMILY	150.47	476.52	60.24	.00
363717	11 10 2016	2666199	BUTLER, CURTIS	57.00	57.00	165.00	.00
363718	11 10 2016	300300	CAD PEST CONTROL SERVICES INC	100.00	3,795.00	7,910.00	7,645.00
363936	11 18 2016	300300	CAD PEST CONTROL SERVICES INC	210.00	3,795.00	7,910.00	7,645.00
363719	11 10 2016	2666092	CALIFORNIA CONTRACTORS SUPPLIES INC	110.00	110.00	126.39	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363720	11 10 2016	2665012	CALVAN, PATRICK	131.76	419.58	231.66	101.40
364082	11 23 2016	99998	CANDICE COFFMAN	25.00	2,811.36	7,959.76	8,551.17
364083	11 23 2016	2665207	CANON SOLUTIONS AMERICA, INC.	6.75	33.73	290.32	1,919.25
363721	11 10 2016	13911	CAPITAL CITY ARTS INITIATIVE	1,000.00	6,650.00	4,500.00	6,450.00
364084	11 23 2016	13911	CAPITAL CITY ARTS INITIATIVE	150.00	6,650.00	4,500.00	6,450.00
363722	11 10 2016	2664673	CAPITAL CITY COUNSELING	320.00	1,125.00	3,245.00	2,440.00
363723	11 10 2016	301600	CAPITAL GLASS INC.	221.50	3,934.99	12,020.50	44,301.00
363937	11 18 2016	301600	CAPITAL GLASS INC.	387.00	3,934.99	12,020.50	44,301.00
364085	11 23 2016	301600	CAPITAL GLASS INC.	217.00	3,934.99	12,020.50	44,301.00
363938	11 18 2016	11105	CAPITAL PROPERTY SERVICES	550.00	1,600.00	.00	.00
364247	12 2 2016	11105	CAPITAL PROPERTY SERVICES	400.00	1,600.00	.00	.00
363724	11 10 2016	99995	CAPITAL VILLAGE HOA	746.49	38,289.45	57,667.61	39,180.21
363725	11 10 2016	99995	CAPITAL VILLAGE HOA	94.33	38,289.45	57,667.61	39,180.21
364248	12 2 2016	14027	CAPITOL CAB CO.	616.26	629.18	3,043.92	.00
364086	11 23 2016	7478	CAPITOL CITY CREMATION & BURIAL	550.00	1,100.00	2,750.00	4,950.00
363726	11 10 2016	302300	CAPITOL REPORTERS	794.60	8,792.12	37,794.46	30,117.73
363939	11 18 2016	302300	CAPITOL REPORTERS	1,018.00	8,792.12	37,794.46	30,117.73
364087	11 23 2016	302300	CAPITOL REPORTERS	774.00	8,792.12	37,794.46	30,117.73
364249	12 2 2016	302300	CAPITOL REPORTERS	518.40	8,792.12	37,794.46	30,117.73
363727	11 10 2016	16011	CARDINAL HEALTH	2,320.00	18,359.65	44,635.33	54,436.47
364088	11 23 2016	16011	CARDINAL HEALTH	1,807.60	18,359.65	44,635.33	54,436.47
364250	12 2 2016	13411	CAROLLO ENGINEERS, INC.	41,553.33	231,594.36	759,142.82	1,674,052.03
364089	11 23 2016	99998	CAROLYN RUPP	25.00	2,811.36	7,959.76	8,551.17
363849	11 10 2016	2666348	CARSON CITY ART GALLERY	16.00	234.00	.00	.00
363728	11 10 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	23,658.80	52,111.62	52,547.44
364251	12 2 2016	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80	23,658.80	52,111.62	52,547.44
363729	11 10 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,621.50	19,814.50	44,125.50	44,108.50
364252	12 2 2016	4	CARSON CITY EMPLOYEES ASSOCIATION	1,748.00	19,814.50	44,125.50	44,108.50
363730	11 10 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,145.55	37,627.90	69,576.50	69,885.50
364253	12 2 2016	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,145.55	37,627.90	69,576.50	69,885.50
363731	11 10 2016	304300	CARSON CITY NUGGET	150.00	997.50	10,873.37	11,155.87
364254	12 2 2016	304300	CARSON CITY NUGGET	100.00	997.50	10,873.37	11,155.87
363732	11 10 2016	12	CARSON CITY SHERIFF'S	600.00	7,200.00	15,600.00	15,150.00
364255	12 2 2016	12	CARSON CITY SHERIFF'S	600.00	7,200.00	15,600.00	15,150.00
363733	11 10 2016	2665828	CARSON CITY SQUARE, LLC	4,771.92	22,184.63	45,557.56	27,235.36
363734	11 10 2016	999915	CARSON JEWELRY AND LOAN	50.00	14,987.42	24,035.06	28,808.11
364090	11 23 2016	2665699	CARSON NOW LLC	540.00	2,700.00	6,988.00	6,480.00
363735	11 10 2016	307862	CARSON VALLEY OIL CO	2,641.75	31,925.93	49,750.75	28,469.49
364256	12 2 2016	307862	CARSON VALLEY OIL CO	171.06	31,925.93	49,750.75	28,469.49
363736	11 10 2016	2665361	CARSON VICTORY ROLLERS	623.70	2,831.40	6,498.75	8,208.00
364091	11 23 2016	307900	CARSON WATER SUB-CONSERVANCY DIST.	26,673.62	208,481.22	416,787.80	416,052.43
364257	12 2 2016	308610	CASHMAN EQUIPMENT COMPANY	550.05	29,873.75	86,836.10	2,054,690.24
363737	11 10 2016	308700	CASSINELLI LANDSCAPING	3,690.00	14,760.00	50,785.50	9,160.00
364258	12 2 2016	999915	CATHERINE ADAMSON	32.95	14,987.42	24,035.06	28,808.11
363821	11 10 2016	11508	CATHLEEN ALLISON	8,550.00	31,141.00	84,828.00	47,632.50
364318	12 2 2016	11508	CATHLEEN ALLISON	6,860.00	31,141.00	84,828.00	47,632.50
363738	11 10 2016	6149	CCSO AERO SQUADRON	240.00	2,768.80	5,336.00	5,874.00
364259	12 2 2016	6149	CCSO AERO SQUADRON	520.80	2,768.80	5,336.00	5,874.00
363739	11 10 2016	7750	CCSO SPECIAL INVESTIGATIVE FUND	50.00	3,776.10	8,702.16	9,627.92

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364260	12 2 2016	7750	CCSO SPECIAL INVESTIGATIVE FUND	160.00	3,776.10	8,702.16	9,627.92
363740	11 10 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	763.00	13,713.89	25,592.38	23,510.61
363940	11 18 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	451.44	13,713.89	25,592.38	23,510.61
364092	11 23 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	215.20	13,713.89	25,592.38	23,510.61
364261	12 2 2016	304626	CCSO TRAVEL IMPREST ACCOUNT	640.00	13,713.89	25,592.38	23,510.61
363941	11 18 2016	14224	CEI ALARM	318.00	636.00	1,272.00	1,272.00
364093	11 23 2016	99995	CENTURY 21 JIM WILSON REALTY	25.04	38,289.45	57,667.61	39,180.21
364262	12 2 2016	2666394	CHARLES, ROBERT	24,999.99	24,999.99	.00	.00
363742	11 10 2016	12033	CHARTER COMMUNICATIONS	203.14	2,404.46	3,390.76	2,798.42
363942	11 18 2016	999916	CHERIE BORST	160.00	5,119.04	8,689.86	10,032.69
364094	11 23 2016	99995	CHRISTIANSEN, THEODORE L	104.84	38,289.45	57,667.61	39,180.21
364095	11 23 2016	99998	CHRISTOPHER KUHN	25.00	2,811.36	7,959.76	8,551.17
364263	12 2 2016	15953	CINTAS FIRST AID AND SAFETY	915.95	1,453.69	1,920.33	.00
363943	11 18 2016	15250	CLAPHAM, MATT	114.00	553.00	250.00	187.00
364096	11 23 2016	15250	CLAPHAM, MATT	57.00	553.00	250.00	187.00
363743	11 10 2016	15018	CLEMMENSEN, KARYN	90.72	90.72	77.06	110.75
364097	11 23 2016	2663842	CLINICAL PHARMACY CONSULTANTS INC	405.00	1,108.01	2,853.00	2,677.57
364098	11 23 2016	99995	CLUBB, ERIN M	13.71	38,289.45	57,667.61	39,180.21
363744	11 10 2016	999915	COBY CLARK	100.00	14,987.42	24,035.06	28,808.11
363944	11 18 2016	2664480	COLLIER, SCOTT	30.00	30.00	225.00	87.00
364264	12 2 2016	2547	COMMUNITY COUNSELING CENTER	7,060.00	36,481.80	146,435.75	135,064.00
363745	11 10 2016	15638	COMPUTER ARTISTRY	1,478.75	9,077.50	20,551.75	36,335.00
364099	11 23 2016	749	COMSTOCK SEED INC	138.50	138.50	588.60	.00
364265	12 2 2016	2663874	CONSTRUCTION MATERIALS ENGINEERS	13,332.50	115,196.08	106,250.27	52,276.75
364242	12 2 2016	2666391	COPS 4 SCHOOLS	64.89	64.89	.00	.00
363746	11 10 2016	11375	COSTCO WHOLESALE	1,594.19	21,037.92	52,305.90	57,525.58
363945	11 18 2016	11375	COSTCO WHOLESALE	730.11	21,037.92	52,305.90	57,525.58
364100	11 23 2016	11375	COSTCO WHOLESALE	351.97	21,037.92	52,305.90	57,525.58
364266	12 2 2016	11375	COSTCO WHOLESALE	410.15	21,037.92	52,305.90	57,525.58
363946	11 18 2016	2663694	COX, GEORGE	112.25	112.25	.00	.00
364101	11 23 2016	99995	CRAIG, PETER S	70.59	38,289.45	57,667.61	39,180.21
364267	12 2 2016	2663385	CREATIVE BUS SALES, INC.	626,470.00	626,470.00	.00	244,232.00
363747	11 10 2016	15341	CRUZ CONSTRUCTION COMPANY INC	6,500.00	281,758.95	22,250.00	31,150.00
363748	11 10 2016	2666373	CV ASSET HOLDING LLC-SERIES 3	1,225.00	1,625.00	.00	.00
364268	12 2 2016	2666373	CV ASSET HOLDING LLC-SERIES 3	400.00	1,625.00	.00	.00
364102	11 23 2016	99995	DALTON, JAMES	6.10	38,289.45	57,667.61	39,180.21
364103	11 23 2016	99998	DANIEL HICKS	25.00	2,811.36	7,959.76	8,551.17
364357	12 2 2016	2666131	DANIEL J SPENCE, ESQ	800.00	800.00	1,500.00	.00
363749	11 10 2016	2663633	DATA FLOW	260.98	260.98	265.24	193.58
364269	12 2 2016	8568	DATA GRAPHICS	413.90	3,032.66	5,399.81	9,292.02
363750	11 10 2016	2665300	DAVIES ESQ., RICHARD P	2,250.00	5,100.00	31,700.00	9,550.00
364104	11 23 2016	99995	DAY, KAELYNE	8.56	38,289.45	57,667.61	39,180.21
363751	11 10 2016	2663630	DEFENSIBLE SPACE SOLUTIONS	6,000.00	6,000.00	825.00	.00
364270	12 2 2016	999915	DENISE RODRIGUEZ	50.00	14,987.42	24,035.06	28,808.11
363947	11 18 2016	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	89,300.99	407,424.85	1,054,707.91	960,302.14
363752	11 10 2016	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,565.50	18,501.01	36,766.88	36,402.08
363948	11 18 2016	1909620	DEPT OF EMPLOYMENT, TRAINING &	5,411.19	5,411.19	50,887.52	62,298.40
364106	11 23 2016	1909350	DEPT OF MINERALS	140.00	308.00	178.50	348.50
363949	11 18 2016	401075	DEPT OF MOTOR VEHICLES	151.00	151.00	150.00	150.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363753	11 10 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,869.75	37,056.82	89,146.57	29,788.80
363951	11 18 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	200.00	37,056.82	89,146.57	29,788.80
364107	11 23 2016	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	2,854.56	37,056.82	89,146.57	29,788.80
364108	11 23 2016	99998	DESIREE LAWRENCE	25.00	2,811.36	7,959.76	8,551.17
363754	11 10 2016	2663733	DEZERGA, ADA	32.84	65.73	677.32	280.44
363755	11 10 2016	2665519	DIAMOND DRUGS, INC.	12,768.54	33,621.46	75,232.17	102,020.49
363952	11 18 2016	2665519	DIAMOND DRUGS, INC.	1,105.84	33,621.46	75,232.17	102,020.49
364226	11 23 2016	99995	DIANE ABBOTT	8.12	38,289.45	57,667.61	39,180.21
364109	11 23 2016	2664848	DIVISION OF INDUSTRIAL RELATIONS	12,802.15	25,604.30	61,113.00	12,845.04
364271	12 2 2016	11849	DIVISION OF WATER RESOURCES	400.00	400.00	2,615.00	1,365.00
364110	11 23 2016	99995	DIXON, BOBBY D	119.86	38,289.45	57,667.61	39,180.21
363756	11 10 2016	15931	DOI/BLM	3,254.76	3,254.76	.00	1,862.28
363757	11 10 2016	999915	DOTTY'S CASINO	100.00	14,987.42	24,035.06	28,808.11
364111	11 23 2016	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,426.24	7,638.09	58,931.13	63,081.68
363758	11 10 2016	2665781	DOUGLAS COUNTY UTILITIES	156,163.69	487,126.89	512,743.63	477,499.02
364272	12 2 2016	2665781	DOUGLAS COUNTY UTILITIES	86,518.08	487,126.89	512,743.63	477,499.02
363950	11 18 2016	15946	DPS-GENERAL SERVICES	36.25	832.75	5,271.75	4,041.00
364105	11 23 2016	1403785	DPS-GENERAL SERVICES	4,484.00	11,713.25	30,944.25	28,065.25
363712	11 10 2016	8047	DUSTIN BOOTHE	35.10	90.18	951.94	820.30
363759	11 10 2016	999915	DWSS	100.00	14,987.42	24,035.06	28,808.11
364273	12 2 2016	999915	DWSS	100.00	14,987.42	24,035.06	28,808.11
363953	11 18 2016	500105	EAGLE VALLEY GOLF COURSE	577.04	15,347.70	38,624.76	31,259.09
363954	11 18 2016	7760	EASTERLING, JOHN	31.50	90.26	199.00	66.00
364275	12 2 2016	2666356	ECO-COUNTER INC	16,050.00	16,050.00	.00	.00
363955	11 18 2016	2665359	EL DORADO SUPERIOR COURT	184.28	515.53	206.67	479.00
363956	11 18 2016	2665934	ELDUN LLC	650.00	650.00	3,950.00	2,400.00
364113	11 23 2016	9539	ELECTION SYSTEMS & SOFTWARE INC.	143.51	8,557.29	8,061.71	14,325.31
364114	11 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	9,704.26	23,588.37	22,551.21
364115	11 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	9,704.26	23,588.37	22,551.21
364116	11 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	9,704.26	23,588.37	22,551.21
364117	11 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	9,704.26	23,588.37	22,551.21
364118	11 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	9,704.26	23,588.37	22,551.21
364119	11 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	9,704.26	23,588.37	22,551.21
364120	11 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	9,704.26	23,588.37	22,551.21
364121	11 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	9,704.26	23,588.37	22,551.21
364122	11 23 2016	2663516	ELECTRIC LIGHTWAVE	.00	9,704.26	23,588.37	22,551.21
364123	11 23 2016	2663516	ELECTRIC LIGHTWAVE	1,918.28	9,704.26	23,588.37	22,551.21
364124	11 23 2016	99998	ELIZABETH FILBERTH	25.00	2,811.36	7,959.76	8,551.17
364125	11 23 2016	99995	ELLER, GAIL	255.96	38,289.45	57,667.61	39,180.21
363760	11 10 2016	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,055.87	15,973.26	46,921.29	47,746.96
364126	11 23 2016	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	7,861.39	15,973.26	46,921.29	47,746.96
364127	11 23 2016	3533	ENGLISH MAILING SERVICE	3,887.00	3,887.00	5,555.00	3,928.00
363957	11 18 2016	2663539	ENTRAVISION COMM	100.00	100.00	.00	500.00
363761	11 10 2016	2666136	EPIC RIDES	26,250.00	26,250.00	57,000.00	.00
363762	11 10 2016	2665341	EPORTAL SOFTWARE INC	11,842.50	24,522.00	15,252.00	13,382.00
364128	11 23 2016	99998	ERIN HATFIELD	50.00	2,811.36	7,959.76	8,551.17
363763	11 10 2016	2664401	ESCOBAR, JESSICA	368.20	1,157.67	3,844.60	2,169.50
363958	11 18 2016	2664401	ESCOBAR, JESSICA	243.20	1,157.67	3,844.60	2,169.50
363764	11 10 2016	2665090	EUROFINS EATON ANALYTICAL INC	5,758.00	29,916.00	82,268.50	77,447.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363959	11 18 2016	2665090	EUROFINS EATON ANALYTICAL INC	330.00	29,916.00	82,268.50	77,447.00
364276	12 2 2016	2665090	EUROFINS EATON ANALYTICAL INC	3,980.00	29,916.00	82,268.50	77,447.00
364277	12 2 2016	99995	EVANS, LARRY W	25.00	38,289.45	57,667.61	39,180.21
364278	12 2 2016	99995	EVANS, LARRY W	25.00	38,289.45	57,667.61	39,180.21
364129	11 23 2016	99995	FARLEY, JEFFERY D	24.00	38,289.45	57,667.61	39,180.21
363765	11 10 2016	5260	FINEST FENCE LLC	2,198.00	6,283.00	35,622.00	47,910.00
364131	11 23 2016	99995	FIRST CENTENNIAL TITLE CO	36.30	38,289.45	57,667.61	39,180.21
363766	11 10 2016	1905365	FIRST CHOICE SERVICES	128.65	1,442.05	3,181.82	2,873.10
363960	11 18 2016	1905365	FIRST CHOICE SERVICES	116.00	1,442.05	3,181.82	2,873.10
364279	12 2 2016	1905365	FIRST CHOICE SERVICES	168.10	1,442.05	3,181.82	2,873.10
363961	11 18 2016	2664423	FISH	1,300.00	1,300.00	3,000.00	32,943.00
364132	11 23 2016	14979	FITNESS 2 GO	99.00	99.00	1,896.00	.00
363962	11 18 2016	601475	FITZHENRY'S FUNERAL HOME	550.00	1,100.00	4,400.00	2,750.00
364280	12 2 2016	99995	FLIM, JAMES	30.35	38,289.45	57,667.61	39,180.21
363767	11 10 2016	15066	FLORENCE, MYLA	200.00	3,200.00	7,800.00	8,400.00
364133	11 23 2016	15066	FLORENCE, MYLA	200.00	3,200.00	7,800.00	8,400.00
364281	12 2 2016	15066	FLORENCE, MYLA	200.00	3,200.00	7,800.00	8,400.00
363768	11 10 2016	2664878	FLYERS ENERGY LLC	6,975.79	43,200.91	116,994.25	101,334.55
363963	11 18 2016	2664878	FLYERS ENERGY LLC	4,830.59	43,200.91	116,994.25	101,334.55
363769	11 10 2016	2666233	FRALICK, ADRIANA	105.00	188.11	235.00	.00
363964	11 18 2016	2666233	FRALICK, ADRIANA	83.11	188.11	235.00	.00
363770	11 10 2016	2665182	FRANCO FRENCH BAKING CO	613.00	7,133.40	10,003.25	8,436.10
363965	11 18 2016	2665182	FRANCO FRENCH BAKING CO	323.50	7,133.40	10,003.25	8,436.10
364134	11 23 2016	2665182	FRANCO FRENCH BAKING CO	459.50	7,133.40	10,003.25	8,436.10
363771	11 10 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	2,620.00	4,780.00	5,860.00
364282	12 2 2016	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	2,620.00	4,780.00	5,860.00
363772	11 10 2016	2666241	FULLER, CATHERINE	38.45	616.06	192.74	.00
363966	11 18 2016	2666386	GEHA INC	136.80	136.80	.00	.00
364135	11 23 2016	99998	GEORGE DUTRAFEREA	25.00	2,811.36	7,959.76	8,551.17
364136	11 23 2016	2663529	GLADDING & MICHEL	445.00	7,576.56	1,111.50	11,365.75
363773	11 10 2016	2663199	GLOBALSTAR USA	286.03	1,145.56	3,157.54	2,887.23
364283	12 2 2016	2666390	GONZI, MATTHEW P	475.00	475.00	.00	.00
363775	11 10 2016	999915	GOODWILL IND.	200.00	14,987.42	24,035.06	28,808.11
364284	12 2 2016	99995	GRAYSHIELD, ADRIAN J	171.96	38,289.45	57,667.61	39,180.21
363776	11 10 2016	2666015	GREATER NEVADA BUSINESS SOLUTIONS	600.00	2,700.00	9,354.36	750.00
363777	11 10 2016	2665505	GUERRERO, AIDA	55.40	94.50	277.43	.00
364137	11 23 2016	99995	HALE, MERLE G	153.30	38,289.45	57,667.61	39,180.21
364138	11 23 2016	99995	HART, PATRICIA	122.01	38,289.45	57,667.61	39,180.21
363778	11 10 2016	99995	HARTMAN, MICHAEL A	116.16	38,289.45	57,667.61	39,180.21
364139	11 23 2016	99995	HD NEVADA PROPERTIES LLC	180.00	38,289.45	57,667.61	39,180.21
364285	12 2 2016	10790	HDS WHITE CAP CONST SUPPLY	303.96	303.96	345.86	39,062.26
363779	11 10 2016	999913	HECTOR CRUZ FLOREZ	55.00	44,748.88	173,219.31	112,395.37
363780	11 10 2016	2666307	HERNANDEZ LAWN CARE & LANDSCAPING	8,500.00	17,000.00	.00	.00
363781	11 10 2016	11071	HIGH DESERT MICROIMAGING INC.	18,567.50	22,092.85	33,534.32	26,375.50
364286	12 2 2016	2666273	HILL INTERNATIONAL INC	5,600.00	11,200.00	10,600.00	.00
364140	11 23 2016	99995	HILL, LUCILLE K	65.68	38,289.45	57,667.61	39,180.21
363967	11 18 2016	2666384	HILLS, KENDRA	50.76	78.84	.00	.00
364141	11 23 2016	99995	HOHL, MATTHEW	247.22	38,289.45	57,667.61	39,180.21
364142	11 23 2016	15572	HR SIMPLIFIED	591.33	2,974.68	7,380.26	7,177.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364287	12 2 2016	2664335	IC SOLUTIONS	1,672.40	24,205.17	83,175.91	64,405.70
363782	11 10 2016	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	1,500.00	2,700.00	2,950.00
363968	11 18 2016	14606	INDUSTRIAL LOGISTICS SERVICES, INC.	800.00	800.00	2,180.00	2,140.00
364143	11 23 2016	6663	INTEGRITY FIRE PROTECTION SERVICES	437.50	993.00	97.50	2,369.96
364061	11 18 2016	2665850	IRIS YOWELL	200.00	200.00	.00	1,209.00
363774	11 10 2016	2666374	ISAIAS GONZALEZ	60.00	60.00	.00	.00
364288	12 2 2016	2666220	ISTORAGE 50 EAST BUSINESS CENTER	562.00	3,481.40	2,416.30	.00
363783	11 10 2016	2666129	JACKSON, ERIN	32.00	55.00	562.00	.00
363784	11 10 2016	999913	JANET CRECELIUS	10.00	44,748.88	173,219.31	112,395.37
363969	11 18 2016	1000575	JANS TROPICS	40.00	245.98	310.98	.00
364144	11 23 2016	99998	JASJYOT AHLUWALIE	25.00	2,811.36	7,959.76	8,551.17
363785	11 10 2016	1000825	JENSEN PRECAST	900.00	3,911.00	17,453.00	15,263.00
364289	12 2 2016	1000825	JENSEN PRECAST	1,800.00	3,911.00	17,453.00	15,263.00
364145	11 23 2016	99998	JESSICA GATLIN	25.00	2,811.36	7,959.76	8,551.17
363786	11 10 2016	999915	JESSICA PINEDA	100.00	14,987.42	24,035.06	28,808.11
363787	11 10 2016	999915	JOERGE ABRAHAM	50.00	14,987.42	24,035.06	28,808.11
364290	12 2 2016	999915	JOERGE ABRAHAM	30.00	14,987.42	24,035.06	28,808.11
363970	11 18 2016	999916	JOHN BUSKEE	160.00	5,119.04	8,689.86	10,032.69
364291	12 2 2016	999916	JOHN BUSKEE	250.00	5,119.04	8,689.86	10,032.69
363799	11 10 2016	2665929	JOHN E. MALONE	4,609.94	5,772.16	15,280.00	1,750.00
364146	11 23 2016	99995	JOHNSON, WILLIAM J	71.23	38,289.45	57,667.61	39,180.21
364147	11 23 2016	99998	JOSEPH LOMBARDI	25.00	2,811.36	7,959.76	8,551.17
364148	11 23 2016	15170	JOST, THEODORE	30.00	30.00	241.00	84.00
364292	12 2 2016	13559	JUSTICE BENEFITS INC.	993.60	993.60	2,128.00	1,781.55
364149	11 23 2016	99998	JUSTIN SMITH	25.00	2,811.36	7,959.76	8,551.17
363788	11 10 2016	2665493	JUSTIN WILSON CONSTRUCTION, LLC	54,410.00	185,888.19	281,396.00	213,196.63
363971	11 18 2016	2665977	K L DORR CONSULTING LLC	3,052.50	9,423.80	16,509.20	4,400.00
363789	11 10 2016	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	1,715,511.74	9,086,234.37	6,771,666.17	501,548.43
363972	11 18 2016	2666240	KAHABKA, HEATHER	60.48	60.48	527.42	.00
363840	11 10 2016	13195	KATHERINE MD. RAVEN	1,000.00	1,000.00	.00	.00
364150	11 23 2016	99995	KAY, ALICE	17.65	38,289.45	57,667.61	39,180.21
364293	12 2 2016	11790	KDJ COMPANY LTD.	160.00	3,480.00	6,420.00	4,640.00
364151	11 23 2016	99992	KEITH PARKER	35.00	64.00	2,961.07	2,659.00
364017	11 18 2016	2666340	KERSTIN PICHON	14.96	217.46	.00	.00
364152	11 23 2016	99998	KIERRA BELL	25.00	2,811.36	7,959.76	8,551.17
364294	12 2 2016	2665579	KIMLEY-HORN & ASSOCIATES, INC.	4,354.50	9,449.50	12,000.00	152,257.23
364153	11 23 2016	99995	KITCHEN, CHARLES	113.48	38,289.45	57,667.61	39,180.21
363973	11 18 2016	1096	KNECHT, RAQUEL	567.40	2,853.08	8,529.33	5,961.19
363974	11 18 2016	2664454	KOCH ELEVATOR CO	2,004.53	30,522.65	52,200.91	23,971.95
364154	11 23 2016	2665499	KOHN & COMPANY, LLP	4,000.00	14,400.00	9,100.00	9,100.00
364295	12 2 2016	4378	KOMATSU EQUIPMENT COMPANY	5,212.88	5,212.88	64,090.08	.00
364155	11 23 2016	99998	KYLE TSESMILLES	75.00	2,811.36	7,959.76	8,551.17
363791	11 10 2016	2666378	LAKE TRAFFIC SOLUTIONS LLC	789.20	789.20	.00	.00
364156	11 23 2016	1200453	LAKE'S CROSSING CENTER	170.00	1,570.00	340.00	6,970.00
363975	11 18 2016	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,200.00	5,450.00	8,953.50	10,440.00
364130	11 23 2016	2666023	LARRY FENKILL	102.98	102.98	180.60	43.13
364296	12 2 2016	10771	LAWLOR, LINDA	32.20	64.10	172.75	308.10
363976	11 18 2016	2666380	LAWN PRO	2,050.00	2,050.00	.00	.00
364112	11 23 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	538.40	1,006.80	6,836.53	900.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364274	12 2 2016	10664	LAWRENCE DYER PENROSEFLAHERTY	200.00	1,006.80	6,836.53	900.00
363792	11 10 2016	2666183	LCA BANK CORPORATION	351.45	1,684.73	2,034.36	.00
364157	11 23 2016	2666183	LCA BANK CORPORATION	163.34	1,684.73	2,034.36	.00
364297	12 2 2016	2666183	LCA BANK CORPORATION	228.00	1,684.73	2,034.36	.00
364158	11 23 2016	99998	LEA BURNETT	25.00	2,811.36	7,959.76	8,551.17
364159	11 23 2016	99998	LEAH REA	25.00	2,811.36	7,959.76	8,551.17
363793	11 10 2016	2666309	LEARK PHD, ROBERT A	1,275.00	5,493.75	.00	.00
364160	11 23 2016	2666309	LEARK PHD, ROBERT A	1,275.00	5,493.75	.00	.00
363977	11 18 2016	2665793	LEASE CORPORATION OF AMERICA	347.49	1,328.84	3,237.59	1,868.67
363794	11 10 2016	7525	LEGALSHIELD	423.91	5,106.27	10,835.02	12,128.75
364298	12 2 2016	7525	LEGALSHIELD	459.76	5,106.27	10,835.02	12,128.75
363795	11 10 2016	2663584	LEGISLATIVE COUNSEL BUREAU	1,541.93	2,602.76	14,707.66	29,503.90
363978	11 18 2016	2663584	LEGISLATIVE COUNSEL BUREAU	399.01	2,602.76	14,707.66	29,503.90
364299	12 2 2016	2663584	LEGISLATIVE COUNSEL BUREAU	135.72	2,602.76	14,707.66	29,503.90
364161	11 23 2016	99998	LELAND HOLBROOK	50.00	2,811.36	7,959.76	8,551.17
363979	11 18 2016	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	393.99	1,181.97	3,060.00	3,777.76
363796	11 10 2016	2666286	LIEBESPECK, PATTI	12.74	25.59	.00	.00
363797	11 10 2016	14243	LOPICCOLO INVESTMENTS LLC	25,000.00	50,000.00	.00	.00
364300	12 2 2016	999915	LUIS CHAVEZ	100.00	14,987.42	24,035.06	28,808.11
363829	11 10 2016	2666375	LUIS ONTIVEROS	60.00	60.00	.00	.00
363798	11 10 2016	1203300	LUMOS & ASSOCIATES INC.	3,281.00	101,508.85	850,033.28	640,669.48
363980	11 18 2016	1203300	LUMOS & ASSOCIATES INC.	14,956.50	101,508.85	850,033.28	640,669.48
364301	12 2 2016	1203300	LUMOS & ASSOCIATES INC.	333.00	101,508.85	850,033.28	640,669.48
364162	11 23 2016	4347	LYON COUNTY SHERIFF'S OFFICE	4,740.51	12,807.03	53,304.39	42,892.00
363981	11 18 2016	2665146	MACHABEE CAPITAL INC	279.51	2,877.84	3,281.29	6,708.59
364163	11 23 2016	99995	MACKEY, BARBARA	172.55	38,289.45	57,667.61	39,180.21
363982	11 18 2016	2665531	MAIL FINANCE	597.60	1,296.93	3,060.72	1,977.48
363983	11 18 2016	15895	MANHARD CONSULTING LTD	645.00	4,533.00	54,062.35	253,863.16
364302	12 2 2016	15895	MANHARD CONSULTING LTD	1,142.50	4,533.00	54,062.35	253,863.16
364303	12 2 2016	99995	MANNING, PATRICIA	446.59	38,289.45	57,667.61	39,180.21
363984	11 18 2016	8164	MANPOWER TEMPORARY SERVICES	181.85	424.32	967.72	1,300.95
364164	11 23 2016	99998	MANROOP SANOHU	25.00	2,811.36	7,959.76	8,551.17
364304	12 2 2016	11197	MANUFACTURED HOUSING DIVISION	2.50	10.00	52.50	60.00
363800	11 10 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363801	11 10 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363802	11 10 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363803	11 10 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363804	11 10 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363805	11 10 2016	2665378	MARATHON STAFFING	38,857.19	621,803.35	1,599,307.89	1,623,846.58
363985	11 18 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363986	11 18 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363987	11 18 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363988	11 18 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363989	11 18 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363990	11 18 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
363991	11 18 2016	2665378	MARATHON STAFFING	52,900.16	621,803.35	1,599,307.89	1,623,846.58
364165	11 23 2016	2665378	MARATHON STAFFING	187.50	621,803.35	1,599,307.89	1,623,846.58
364305	12 2 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
364306	12 2 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364307	12 2 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
364308	12 2 2016	2665378	MARATHON STAFFING	.00	621,803.35	1,599,307.89	1,623,846.58
364309	12 2 2016	2665378	MARATHON STAFFING	35,166.17	621,803.35	1,599,307.89	1,623,846.58
364166	11 23 2016	99995	MARGOLIN, RENAE L	89.42	38,289.45	57,667.61	39,180.21
363790	11 10 2016	2666349	MARIA KLESTA	42.40	101.40	.00	.00
364197	11 23 2016	2666360	MARK SALINAS	466.80	5,559.08	.00	.00
364310	12 2 2016	99995	MARTIN, SANDRA A	74.55	38,289.45	57,667.61	39,180.21
363806	11 10 2016	999915	MARY'S ABOUT FACE	100.00	14,987.42	24,035.06	28,808.11
363992	11 18 2016	2664633	MARZOLINE, DEBORAH	139.32	728.46	2,339.61	2,130.96
363807	11 10 2016	999916	MATTHEW WASSER	350.00	5,119.04	8,689.86	10,032.69
363808	11 10 2016	15752	MAUPIN, COX & LEGOY	7,425.00	7,425.00	.00	42,947.02
363993	11 18 2016	12077	MCELLISTREM PHD., JOSEPH E.	7,350.00	51,280.00	96,724.84	89,649.84
364167	11 23 2016	12077	MCELLISTREM PHD., JOSEPH E.	3,500.00	51,280.00	96,724.84	89,649.84
364311	12 2 2016	12077	MCELLISTREM PHD., JOSEPH E.	1,050.00	51,280.00	96,724.84	89,649.84
363809	11 10 2016	99995	MCFADDEN, ROBERT C 2001 TRUST	27.49	38,289.45	57,667.61	39,180.21
364168	11 23 2016	99995	MCGRATH, LORI	8.01	38,289.45	57,667.61	39,180.21
363994	11 18 2016	2666387	MCKENNA, MICHAEL SCOTT	1,575.00	3,525.00	.00	.00
364312	12 2 2016	2666387	MCKENNA, MICHAEL SCOTT	1,950.00	3,525.00	.00	.00
363810	11 10 2016	11613	MCMORRIS, STEVEN D.	325.00	15,544.88	27,742.58	21,235.29
364313	12 2 2016	11613	MCMORRIS, STEVEN D.	1,839.16	15,544.88	27,742.58	21,235.29
364169	11 23 2016	99995	MESSER, PAT	100.02	38,289.45	57,667.61	39,180.21
364170	11 23 2016	99995	MEYER CARSON LLC	205.24	38,289.45	57,667.61	39,180.21
363811	11 10 2016	2663992	MEYER, CECILIA	14.04	45.90	178.89	1,841.82
363812	11 10 2016	2664168	MILES, SALLYANNE	74.52	74.52	.00	236.47
363995	11 18 2016	3965	MILLARD REALTY	1,320.00	2,270.00	19,770.21	750.00
363813	11 10 2016	999915	MONA SANATGARAN	100.00	14,987.42	24,035.06	28,808.11
364171	11 23 2016	12880	MONARCH DIRECT LLC	525.25	2,333.39	3,764.55	7,792.26
364314	12 2 2016	12880	MONARCH DIRECT LLC	182.10	2,333.39	3,764.55	7,792.26
363814	11 10 2016	2665515	MORRIS, JIM	90.00	450.00	2,112.27	1,612.00
363815	11 10 2016	1305145	MOTION INDUSTRIES INC.	7,348.14	7,348.14	.00	7,241.59
364315	12 2 2016	5730	MOTOROLA SOLUTIONS INC	12,800.00	12,800.00	87,040.22	45,200.85
363816	11 10 2016	2664364	MUND, STEPHEN	457.50	1,680.00	5,846.25	3,915.20
364172	11 23 2016	2663899	MUNICIPAL CODE CORPORATION	950.00	950.00	2,974.65	5,475.85
363817	11 10 2016	99995	MUNIZ, ESTEBAN O	58.33	38,289.45	57,667.61	39,180.21
364173	11 23 2016	99995	MURRI, MARK D	124.46	38,289.45	57,667.61	39,180.21
363996	11 18 2016	13097	MV CONTRACT TRANSPORTATION	57,940.95	217,356.38	651,013.50	648,983.84
363875	11 10 2016	2666376	NATHAN TIEARNEY	57.00	57.00	.00	.00
363997	11 18 2016	2665167	NAVEX GLOBAL INC	6,582.28	8,435.56	.00	23,537.60
363818	11 10 2016	7284	NEOPOST	499.00	8,426.55	19,113.78	36,768.66
364316	12 2 2016	7284	NEOPOST	512.55	8,426.55	19,113.78	36,768.66
363819	11 10 2016	3196	NEVADA BLUE LTD.	108.00	1,726.77	25,127.01	14,428.12
364317	12 2 2016	1403160	NEVADA DAY INC	58.00	25,058.00	36,500.00	28,000.00
363998	11 18 2016	11952	NEVADA HUMANE SOCIETY	116,666.66	233,333.32	699,999.96	524,999.98
364179	11 23 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	343.32	1,599.32	6,535.00	5,446.00
364326	12 2 2016	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	413.00	1,599.32	6,535.00	5,446.00
363820	11 10 2016	1404713	NEVADA OFFICE MACHINES	159.95	11,796.61	52,408.92	31,042.29
363999	11 18 2016	1404713	NEVADA OFFICE MACHINES	763.00	11,796.61	52,408.92	31,042.29
364000	11 18 2016	1790	NEVADA POWER PRODUCTS INC.	57.12	57.12	20,824.00	.00
364001	11 18 2016	1404719	NEVADA PRESORT & MAIL MARKETING	6.88	182.88	2,611.31	2,746.39

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364174	11 23 2016	6116	NEVADA RURAL WATER ASSOC.	280.00	280.00	385.00	4,375.00
364319	12 2 2016	14786	NEVADA STATE HEALTH LABORATORY	10.00	277.00	956.50	628.50
363822	11 10 2016	1778	NEVADA STATE TREASURER	20.00	216.00	404.00	746.00
364320	12 2 2016	1778	NEVADA STATE TREASURER	20.00	216.00	404.00	746.00
364175	11 23 2016	99995	NEW CUST NATIONSTAR MORTGAGE	50.03	38,289.45	57,667.61	39,180.21
364176	11 23 2016	13382	NEWT CONCRETE CONSTRUCTION	1,950.00	39,514.00	41,199.00	42,905.00
364321	12 2 2016	13382	NEWT CONCRETE CONSTRUCTION	1,846.00	39,514.00	41,199.00	42,905.00
364002	11 18 2016	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	4,375.00	33,230.31	15,871.66	.00
363823	11 10 2016	1407342	NIELSEN, DAVID I.	1,235.00	5,740.00	17,620.00	22,485.00
364003	11 18 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	15.00	520.00	9,178.45	17,396.64
364177	11 23 2016	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	10.00	520.00	9,178.45	17,396.64
364004	11 18 2016	13196	NORTHERN NV INTERNATIONAL CENTER	240.00	755.00	155.00	1,310.00
364005	11 18 2016	2664621	NOVI & WILKIN	10,081.03	54,579.10	134,046.03	127,437.32
363824	11 10 2016	9748	NRC ROOFING INC.	360.00	360.00	4,090.00	4,785.00
363825	11 10 2016	1904700	NV ENERGY	.00	191,089.00	544,521.39	603,533.27
363826	11 10 2016	1904700	NV ENERGY	1,423.87	191,089.00	544,521.39	603,533.27
364006	11 18 2016	1904700	NV ENERGY	.00	191,089.00	544,521.39	603,533.27
364007	11 18 2016	1904700	NV ENERGY	.00	191,089.00	544,521.39	603,533.27
364008	11 18 2016	1904700	NV ENERGY	.00	191,089.00	544,521.39	603,533.27
364009	11 18 2016	1904700	NV ENERGY	7,568.87	191,089.00	544,521.39	603,533.27
364178	11 23 2016	13957	NV ENERGY	223.80	1,135.37	4,477.07	4,062.89
364322	12 2 2016	1904700	NV ENERGY	.00	191,089.00	544,521.39	603,533.27
364323	12 2 2016	1904700	NV ENERGY	.00	191,089.00	544,521.39	603,533.27
364324	12 2 2016	1904700	NV ENERGY	19,123.14	191,089.00	544,521.39	603,533.27
364325	12 2 2016	2664346	NV ENERGY	38,592.69	175,278.15	502,287.61	577,749.97
363827	11 10 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	1,237.80	3,023.92	2,867.92
364010	11 18 2016	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	1,237.80	3,023.92	2,867.92
363828	11 10 2016	2663554	OFFSITE DATA DEPOT LLC	326.90	1,600.55	3,268.05	3,130.75
364011	11 18 2016	2663554	OFFSITE DATA DEPOT LLC	255.45	1,600.55	3,268.05	3,130.75
364327	12 2 2016	2666326	ONSTRATEGY	10,600.00	10,600.00	.00	.00
363830	11 10 2016	15582	OUTBACK UPHOLSTERY	290.00	1,180.00	6,367.00	6,770.00
363831	11 10 2016	1500658	OVERHEAD DOOR CO.	837.25	3,691.25	37,016.50	14,282.00
364180	11 23 2016	1500660	OVERHEAD FIRE PROTECTION INC.	1,800.77	6,755.27	24,888.30	9,203.10
363832	11 10 2016	5230	PALAZZOLO, MICHAEL	2,089.75	2,089.75	.00	.00
364012	11 18 2016	15980	PARKWAY PLAZA APARTMENTS	325.00	1,950.00	7,440.00	9,350.00
364328	12 2 2016	15980	PARKWAY PLAZA APARTMENTS	325.00	1,950.00	7,440.00	9,350.00
364329	12 2 2016	2663566	PARTNERSHIP CARSON CITY	1,500.00	1,500.00	135,880.19	221,464.11
364013	11 18 2016	999913	PAUL MILLER	5.00	44,748.88	173,219.31	112,395.37
364181	11 23 2016	2663869	PEDRINI, JONATHON	341.55	545.55	1,330.20	1,004.00
363833	11 10 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	2,398.33	7,029.25	22,956.37	12,675.29
364014	11 18 2016	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	221.13	7,029.25	22,956.37	12,675.29
364015	11 18 2016	2664995	PETRI, TONYA	121.98	121.98	115.34	.00
364182	11 23 2016	3845	PETTY CASH/NICOLE CLAPHAM	35.69	35.69	138.76	32.00
363834	11 10 2016	15207	PHYSICIAN SELECT MANAGEMENT	300.00	1,500.00	113,645.67	107,766.28
363835	11 10 2016	2663827	PIASECKI M.D., MELISSA	1,550.00	6,350.00	20,375.00	25,025.00
364016	11 18 2016	2663827	PIASECKI M.D., MELISSA	4,800.00	6,350.00	20,375.00	25,025.00
364018	11 18 2016	2900	PINTAR, SUSAN R., MD	4,734.00	11,835.00	28,400.00	26,870.76
364019	11 18 2016	2664666	POC NETWORK TECHNOLOGIES INC	576.00	1,524.00	2,890.50	1,330.50
364183	11 23 2016	2664666	POC NETWORK TECHNOLOGIES INC	10.50	1,524.00	2,890.50	1,330.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364330	12 2 2016	99995	POLICHIO, JOSEPH R	134.99	38,289.45	57,667.61	39,180.21
364184	11 23 2016	99995	POLLARD, RALPH	66.36	38,289.45	57,667.61	39,180.21
364331	12 2 2016	1603500	PONDEROSA STAMP & ENGRAVING	352.92	679.87	850.05	2,109.37
364050	11 18 2016	3917	POSTMASTER	22,500.00	22,500.00	60,225.00	75,220.00
364332	12 2 2016	2666388	POWERCOMM SOLUTIONS INC	189.00	189.00	.00	.00
364020	11 18 2016	2665897	PRECISION CONCRETE CUTTING	7,788.55	13,270.30	12,608.96	6,421.51
364333	12 2 2016	2665897	PRECISION CONCRETE CUTTING	4,008.14	13,270.30	12,608.96	6,421.51
363836	11 10 2016	2665178	PROTOKLEEN INC	295.00	295.00	3,930.00	2,085.00
364021	11 18 2016	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,117.39	175,227.35	409,930.70	425,328.34
363837	11 10 2016	15271	PUBLIC EMPLOYEES RETIREMENT	502.66	4,350.02	12,883.59	12,168.60
364334	12 2 2016	15271	PUBLIC EMPLOYEES RETIREMENT	502.66	4,350.02	12,883.59	12,168.60
364185	11 23 2016	99995	PV1 LLC	260.62	38,289.45	57,667.61	39,180.21
364022	11 18 2016	1074	Q & D CONSTRUCTION, INC	1,109,295.82	3,148,503.34	3,676,718.20	.00
363838	11 10 2016	11140	QUICK SPACE	616.00	11,279.12	27,583.02	.00
364023	11 18 2016	11140	QUICK SPACE	210.00	11,279.12	27,583.02	.00
364335	12 2 2016	11140	QUICK SPACE	2,350.00	11,279.12	27,583.02	.00
363839	11 10 2016	2665776	RADCO COMMUNICATIONS, LLC	73,001.80	188,936.00	.00	271,515.62
364336	12 2 2016	2664750	RADTKE, TAYLOR	276.00	598.44	608.86	571.88
363841	11 10 2016	2664279	RAY MORGAN COMPANY	150.76	11,351.72	14,979.33	6,183.25
364025	11 18 2016	2664279	RAY MORGAN COMPANY	210.74	11,351.72	14,979.33	6,183.25
364186	11 23 2016	2664279	RAY MORGAN COMPANY	1,530.12	11,351.72	14,979.33	6,183.25
364337	12 2 2016	2664279	RAY MORGAN COMPANY	479.67	11,351.72	14,979.33	6,183.25
363842	11 10 2016	7967	RAY'S TIRE EXCHANGE	371.00	6,241.00	19,341.00	15,260.00
364026	11 18 2016	7967	RAY'S TIRE EXCHANGE	310.00	6,241.00	19,341.00	15,260.00
364338	12 2 2016	7967	RAY'S TIRE EXCHANGE	680.00	6,241.00	19,341.00	15,260.00
363843	11 10 2016	999913	READY-2-RUN AGILITY CLUB	1,135.00	44,748.88	173,219.31	112,395.37
364187	11 23 2016	6845	REESE, RICHARD R.	270.00	6,090.00	21,400.00	13,860.00
363844	11 10 2016	7638	REGIONAL TRANSPORTATION COMM.	2,053.75	2,925.00	42,106.75	34,416.33
364188	11 23 2016	99995	RELIANT TITLE	299.01	38,289.45	57,667.61	39,180.21
364027	11 18 2016	999916	RENEA GREENLEE	150.00	5,119.04	8,689.86	10,032.69
364028	11 18 2016	999916	RENEA GREENLEE	39.99	5,119.04	8,689.86	10,032.69
363845	11 10 2016	1801925	RENO DRAIN OIL SERVICE	131.25	1,872.50	3,228.75	.00
363846	11 10 2016	99995	RICHARDS, RACHEL	21.40	38,289.45	57,667.61	39,180.21
363847	11 10 2016	9501	RICOH USA INC	739.85	2,331.52	6,753.87	26,105.70
363848	11 10 2016	16004	RICOH USA INC	617.06	3,905.73	8,767.12	7,216.02
364189	11 23 2016	16004	RICOH USA INC	120.58	3,905.73	8,767.12	7,216.02
364339	12 2 2016	9501	RICOH USA INC	477.74	2,331.52	6,753.87	26,105.70
364340	12 2 2016	2666371	RISTENPART, THERESA	6,180.00	11,140.00	.00	.00
364190	11 23 2016	2665608	RLI	1,250.00	1,250.00	200.00	555.00
364024	11 18 2016	2666242	RLINE OF WORK LLC	1,000.00	5,000.00	3,000.00	.00
364191	11 23 2016	99998	ROBERT RUPP	25.00	2,811.36	7,959.76	8,551.17
364341	12 2 2016	99995	ROBERT SABARA	151.15	38,289.45	57,667.61	39,180.21
364342	12 2 2016	99995	ROBERT SABARA	302.27	38,289.45	57,667.61	39,180.21
364343	12 2 2016	99995	ROBERT SABARA	302.27	38,289.45	57,667.61	39,180.21
364029	11 18 2016	2666244	ROBINSON, DONNA	204.12	561.06	440.60	.00
364192	11 23 2016	2664765	ROGERS, JOHN	157.68	157.68	825.00	784.10
364030	11 18 2016	2666255	ROGERS, KATHLEEN	57.75	524.01	287.36	.00
364344	12 2 2016	99995	ROLLO, JEFFREY	7.61	38,289.45	57,667.61	39,180.21
364031	11 18 2016	445004	RON WOOD FAMILY RESOURCE CENTER	10,172.60	10,262.60	40,000.00	40,100.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364345	12 2 2016	445004	RON WOOD FAMILY RESOURCE CENTER	90.00	10,262.60	40,000.00	40,100.00
363850	11 10 2016	1803325	RON'S REFRIGERATION INC.	90.00	1,336.47	3,960.80	8,500.97
364346	12 2 2016	999915	RONALD HANSON	100.00	14,987.42	24,035.06	28,808.11
363851	11 10 2016	99995	ROSEHILL LLC	23.65	38,289.45	57,667.61	39,180.21
364193	11 23 2016	99995	ROSEHILL LLC	64.51	38,289.45	57,667.61	39,180.21
364194	11 23 2016	99995	ROSEHILL LLC	127.34	38,289.45	57,667.61	39,180.21
363852	11 10 2016	6899	ROWE & HALES ATTORNEYS AT LAW	1,180.00	38,836.00	13,520.00	14,280.00
364195	11 23 2016	99995	RUEDA, MICHAEL R	24.11	38,289.45	57,667.61	39,180.21
364196	11 23 2016	99995	SAAVEDRA, CLAUDIA	156.67	38,289.45	57,667.61	39,180.21
363853	11 10 2016	1900800	SANI-HUT CO. INC.	1,222.90	1,222.90	.00	.00
364198	11 23 2016	99995	SCOTT, LARRY L	81.99	38,289.45	57,667.61	39,180.21
363854	11 10 2016	1902652	SENATOR APARTMENTS LLC	400.00	4,480.00	12,420.00	13,783.00
364347	12 2 2016	1902652	SENATOR APARTMENTS LLC	200.00	4,480.00	12,420.00	13,783.00
364032	11 18 2016	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	167,064.83	700,304.00	2,422,260.21	.00
364199	11 23 2016	99998	SHANE ANDERSON	50.00	2,811.36	7,959.76	8,551.17
364200	11 23 2016	99998	SHAWN BACKOWSKI	25.00	2,811.36	7,959.76	8,551.17
363855	11 10 2016	1903800	SIERRA CHEMICAL COMPANY	6,749.87	59,667.50	157,695.91	144,654.89
364348	12 2 2016	1903800	SIERRA CHEMICAL COMPANY	7,479.11	59,667.50	157,695.91	144,654.89
364349	12 2 2016	1904010	SIERRA ELECTRONICS	3,994.00	46,876.00	65,358.32	131,999.87
363856	11 10 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	632,005.32	803,425.35	4,408,531.24	2,818,158.31
364033	11 18 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	78,580.34	803,425.35	4,408,531.24	2,818,158.31
364350	12 2 2016	12979	SIERRA NEVADA CONSTRUCTION, INC.	96,546.50	803,425.35	4,408,531.24	2,818,158.31
364034	11 18 2016	10550	SIERRA NEVADA MEDIA GROUP	4,296.94	14,970.95	50,059.96	47,445.56
364035	11 18 2016	2665137	SIERRA OFFICE SOLUTIONS	20.46	129.78	228.22	253.82
363857	11 10 2016	14400	SIERRA RENTAL & TRANSPORT CO. INC.	1,625.00	1,625.00	4,492.00	1,053.76
364201	11 23 2016	99995	SILVA, JONATHAN E	52.99	38,289.45	57,667.61	39,180.21
364036	11 18 2016	13075	SILVER STATE FAIR HOUSING CL. INC.	452.75	452.75	5,000.00	3,188.08
363858	11 10 2016	1905375	SILVER STATE INDUSTRIES	348.50	4,213.50	6,304.50	13,874.30
364202	11 23 2016	1905375	SILVER STATE INDUSTRIES	195.00	4,213.50	6,304.50	13,874.30
364037	11 18 2016	1905385	SILVER STATE INTERNATIONAL INC	21.95	21.95	.00	40,865.68
363860	11 10 2016	2664362	SNYDER, TERRI	1,049.10	4,050.15	13,197.60	14,784.00
364352	12 2 2016	2665810	SOLENIS LLC	21,800.80	21,800.80	43,601.60	123,934.80
363861	11 10 2016	1907300	SOUTHWEST GAS CORP.	1,589.95	75,739.07	418,476.78	431,731.55
364038	11 18 2016	1907300	SOUTHWEST GAS CORP.	487.06	75,739.07	418,476.78	431,731.55
364353	12 2 2016	1907300	SOUTHWEST GAS CORP.	.00	75,739.07	418,476.78	431,731.55
364354	12 2 2016	1907300	SOUTHWEST GAS CORP.	.00	75,739.07	418,476.78	431,731.55
364355	12 2 2016	1907300	SOUTHWEST GAS CORP.	.00	75,739.07	418,476.78	431,731.55
364356	12 2 2016	1907300	SOUTHWEST GAS CORP.	19,228.76	75,739.07	418,476.78	431,731.55
363862	11 10 2016	1908515	STANDARD INSURANCE CO.	8,928.89	45,219.25	103,372.49	99,327.30
363863	11 10 2016	2663450	STANLEY CONVERGENT SECURITY	991.00	7,298.04	273,389.08	42,057.71
364039	11 18 2016	2663450	STANLEY CONVERGENT SECURITY	746.98	7,298.04	273,389.08	42,057.71
364040	11 18 2016	2663924	STAPLES ADVANTAGE	377.69	1,547.34	6,065.53	433.25
364358	12 2 2016	2663924	STAPLES ADVANTAGE	310.38	1,547.34	6,065.53	433.25
363864	11 10 2016	2666381	STATE OF NEVADA INDIAN COMMISSION	2,000.00	2,000.00	.00	.00
364041	11 18 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	98.01	1,055.77	1,885.47	598.77
364203	11 23 2016	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	40.99	1,055.77	1,885.47	598.77
363865	11 10 2016	99995	STOLOFF, STUART	33.69	38,289.45	57,667.61	39,180.21
363866	11 10 2016	2663152	SUMMIT PLUMBING CO LLC	4,725.00	13,600.00	7,533.00	4,750.00
364042	11 18 2016	2663152	SUMMIT PLUMBING CO LLC	8,875.00	13,600.00	7,533.00	4,750.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363867	11 10 2016	1910780	SUNSHINE REPORTING & LITIGATION	292.80	5,647.33	11,465.70	13,179.60
364204	11 23 2016	1910780	SUNSHINE REPORTING & LITIGATION	69.60	5,647.33	11,465.70	13,179.60
364359	12 2 2016	1910780	SUNSHINE REPORTING & LITIGATION	240.00	5,647.33	11,465.70	13,179.60
363859	11 10 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	100.00	1,250.00	1,050.00	.00
364351	12 2 2016	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	200.00	1,250.00	1,050.00	.00
363868	11 10 2016	4300	SWANSONS SERVICES CORP.	423.00	1,435.78	2,263.18	29,297.50
363869	11 10 2016	2665999	SWIFT, HALEY	97.74	206.78	.00	231.00
364043	11 18 2016	2665999	SWIFT, HALEY	14.04	206.78	.00	231.00
364044	11 18 2016	6189	SWIRE COCA COLA, USA	324.80	2,091.44	2,985.94	3,510.56
363870	11 10 2016	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,725.52	24,529.71	48,895.46	53,195.76
364045	11 18 2016	2666305	TAHOE WESTERN ASPHALT	694.26	9,832.38	.00	.00
363931	11 18 2016	2666338	TAMMY BERTRAND	250.00	1,475.00	.00	.00
363871	11 10 2016	999915	TAMMY THORTON	100.00	14,987.42	24,035.06	28,808.11
364360	12 2 2016	999915	TAMMY THORTON	100.00	14,987.42	24,035.06	28,808.11
364046	11 18 2016	6873	TATRO, JOHN	207.21	207.21	390.60	.00
364205	11 23 2016	99998	TAYLOR SALINAS	25.00	2,811.36	7,959.76	8,551.17
364361	12 2 2016	999915	TAYLOR SALINAS	1,368.88	14,987.42	24,035.06	28,808.11
364206	11 23 2016	99995	TAYLOR, KEN J	41.04	38,289.45	57,667.61	39,180.21
363741	11 10 2016	2666377	TEDDY CHANEY	258.25	258.25	.00	.00
363872	11 10 2016	999915	THE CHANGE COMPANIES	200.00	14,987.42	24,035.06	28,808.11
364047	11 18 2016	999924	THE GENOA COMPANY	926.14	1,639.37	1,474.42	.00
364048	11 18 2016	2664229	THOMAS PETROLEUM LLC	23,803.82	180,468.87	537,582.03	782,894.68
363873	11 10 2016	11165	TIBURON INC.	5,928.00	320,760.25	378,088.00	610,059.75
364207	11 23 2016	99995	TICOR TITLE CO	44.67	38,289.45	57,667.61	39,180.21
364208	11 23 2016	99995	TICOR TITLE CO	282.84	38,289.45	57,667.61	39,180.21
363874	11 10 2016	99995	TICOR TITLE OF NV	293.53	38,289.45	57,667.61	39,180.21
363876	11 10 2016	999913	TIM MISSAMORE	65.00	44,748.88	173,219.31	112,395.37
363877	11 10 2016	2665689	TOM EDISS LANDSCAPE, INC.	309.14	6,393.06	3,193.08	68,999.20
363878	11 10 2016	2664604	TRAFFIC WORKS	1,000.00	1,000.00	20,296.00	3,140.00
363879	11 10 2016	2664304	TRANSIT TALENT.COM LLC	95.00	95.00	95.00	.00
364209	11 23 2016	2664495	TRAVELERS	10,653.00	33,964.22	129,690.36	131,468.00
364362	12 2 2016	2666344	TRI COUNTY EQUIPMENT & REPAIR	12,323.67	34,256.67	.00	.00
363880	11 10 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	3.00	2,227.00	6,122.09	3,615.53
364049	11 18 2016	2665122	TRIZETTO PROVIDER SOLUTIONS	453.44	2,227.00	6,122.09	3,615.53
364210	11 23 2016	99998	TWILA LEELING	25.00	2,811.36	7,959.76	8,551.17
363881	11 10 2016	2665022	U.S. BANK EQUIPMENT FINANCE	397.66	4,667.09	10,617.86	9,714.47
364363	12 2 2016	2665022	U.S. BANK EQUIPMENT FINANCE	648.05	4,667.09	10,617.86	9,714.47
364211	11 23 2016	99995	UHART-DOUGLASS LLC	36.64	38,289.45	57,667.61	39,180.21
364364	12 2 2016	5522	UNITED PARCEL SERVICE	7.04	7.04	299.87	189.10
363882	11 10 2016	2665991	UNITED SITE SERVICES	.00	8,120.25	37,761.74	9,670.06
363883	11 10 2016	2665991	UNITED SITE SERVICES	2,125.25	8,120.25	37,761.74	9,670.06
364365	12 2 2016	2665991	UNITED SITE SERVICES	1,577.50	8,120.25	37,761.74	9,670.06
363884	11 10 2016	2101543	UNIVERSITY HEIGHTS LLC	780.00	18,369.00	43,896.00	30,582.00
364366	12 2 2016	2101543	UNIVERSITY HEIGHTS LLC	1,930.00	18,369.00	43,896.00	30,582.00
364213	11 23 2016	99995	VALENZUELA, ANN	38.02	38,289.45	57,667.61	39,180.21
363885	11 10 2016	2665964	VALI COOPER & ASSOCIATES, INC.	8,400.00	27,200.00	121,000.00	24,200.00
364367	12 2 2016	2665964	VALI COOPER & ASSOCIATES, INC.	2,000.00	27,200.00	121,000.00	24,200.00
363886	11 10 2016	2666186	VALLEY COMMUNICATIONS INC	1,332.00	1,332.00	4,856.00	.00
364368	12 2 2016	15667	VALLEY REALTY	650.00	3,350.00	1,700.00	100.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
363887	11 10 2016	2200964	VANCE, JERRY	372.75	1,621.50	4,353.75	4,531.20
364214	11 23 2016	9736	VARN	1,380.00	5,320.00	17,254.00	17,897.00
363888	11 10 2016	2666256	VEGA ASPHALT PAVING INC	146,505.35	246,688.37	.00	.00
364051	11 18 2016	2666256	VEGA ASPHALT PAVING INC	12,334.35	246,688.37	.00	.00
364369	12 2 2016	99995	VELASCO, RODOLFO	121.49	38,289.45	57,667.61	39,180.21
363889	11 10 2016	2666174	VERITIV OPERATING COMPANY	2,389.16	32,148.79	26,487.96	.00
364215	11 23 2016	2666174	VERITIV OPERATING COMPANY	279.66	32,148.79	26,487.96	.00
364370	12 2 2016	2666174	VERITIV OPERATING COMPANY	2,318.46	32,148.79	26,487.96	.00
364052	11 18 2016	2664573	VERIZON WIRELESS	40.05	2,219.16	8,188.84	7,725.56
364216	11 23 2016	2664573	VERIZON WIRELESS	198.70	2,219.16	8,188.84	7,725.56
364371	12 2 2016	2664573	VERIZON WIRELESS	292.80	2,219.16	8,188.84	7,725.56
363890	11 10 2016	8355	VIRGINIA & TRUCKEE RAILROAD CO	26,111.48	58,024.30	235,628.53	17,250.00
363891	11 10 2016	13523	VISION SERVICE PLAN	6,215.98	31,157.84	73,086.41	71,970.42
364217	11 23 2016	13543	VITAL SIGNS	1,112.50	2,841.32	9,582.46	17,788.61
364372	12 2 2016	13543	VITAL SIGNS	42.63	2,841.32	9,582.46	17,788.61
364053	11 18 2016	2201330	VITALITY CENTER	750.00	5,250.00	6,500.00	.00
364218	11 23 2016	99995	WAITE, MERLIN N	80.57	38,289.45	57,667.61	39,180.21
363892	11 10 2016	9312	WALKER & ASSOCIATES	3,625.00	14,500.00	43,744.00	43,841.00
364054	11 18 2016	2300515	WALKER ESQ., ROBERT B.	10,156.52	58,951.54	142,334.84	131,018.64
364219	11 23 2016	99998	WALTER HIRSCH	25.00	2,811.36	7,959.76	8,551.17
363893	11 10 2016	999915	WARREN SCHADER	50.00	14,987.42	24,035.06	28,808.11
363894	11 10 2016	2665454	WARTGOW, SANDRA	48.60	914.46	1,518.81	3,449.63
364373	12 2 2016	2665454	WARTGOW, SANDRA	91.39	914.46	1,518.81	3,449.63
363895	11 10 2016	2301280	WASHOE COUNTY CORONER	17,000.93	28,252.38	128,501.14	80,768.96
364220	11 23 2016	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,904.00	119,184.52	140,095.80	106,435.17
363896	11 10 2016	2664585	WASS MFT, JODI	200.00	500.00	.00	.00
364221	11 23 2016	2664585	WASS MFT, JODI	100.00	500.00	.00	.00
364374	12 2 2016	2664585	WASS MFT, JODI	200.00	500.00	.00	.00
364055	11 18 2016	114008	WATERS ESQ., NOEL S.	10,081.03	52,243.05	129,055.34	122,350.55
364056	11 18 2016	2665761	WELLS FARGO FINANCIAL LEASING	110.00	608.72	1,536.18	1,285.00
364222	11 23 2016	15651	WELLS FARGO INSURANCE SERVICES USA	6,778.84	917,312.79	940,756.88	887,466.16
364057	11 18 2016	2665622	WENGREN, NICOLE	110.16	363.42	659.42	1,125.76
364375	12 2 2016	14704	WEST PAYMENT CENTER	893.50	893.50	.00	.00
363897	11 10 2016	14582	WESTERN ENVIRONMENTAL TESTING	1,288.00	9,740.40	30,839.90	32,829.27
364058	11 18 2016	14582	WESTERN ENVIRONMENTAL TESTING	187.00	9,740.40	30,839.90	32,829.27
364376	12 2 2016	14582	WESTERN ENVIRONMENTAL TESTING	1,235.30	9,740.40	30,839.90	32,829.27
363898	11 10 2016	2665603	WESTERN IDENTIFICATION NETWORK, INC	401.50	401.50	.00	3,450.00
364377	12 2 2016	2596	WESTERN INSURANCE SPECIALTIES,	2,932.96	14,374.85	38,749.30	47,459.07
363899	11 10 2016	2303400	WESTERN NEVADA SUPPLY CO.	2,726.48	146,642.34	288,534.28	418,618.85
364059	11 18 2016	2303400	WESTERN NEVADA SUPPLY CO.	1,828.11	146,642.34	288,534.28	418,618.85
364223	11 23 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	146,642.34	288,534.28	418,618.85
364224	11 23 2016	2303400	WESTERN NEVADA SUPPLY CO.	3,590.60	146,642.34	288,534.28	418,618.85
364378	12 2 2016	2303400	WESTERN NEVADA SUPPLY CO.	.00	146,642.34	288,534.28	418,618.85
364379	12 2 2016	2303400	WESTERN NEVADA SUPPLY CO.	9,056.42	146,642.34	288,534.28	418,618.85
363900	11 10 2016	2303450	WESTERN TURF AND HARDSCAPES	681.00	681.00	430.20	1,680.00
363901	11 10 2016	5442	WESTSIDE CENTER FOR COUNSELING	350.00	972.74	1,597.66	425.00
364225	11 23 2016	99998	WILMA SANTIAGO	25.00	2,811.36	7,959.76	8,551.17
363902	11 10 2016	2948	WIRTH, DARIA	19.01	127.93	590.64	378.92
364060	11 18 2016	15115	WISE, URIAH	30.00	576.96	30.00	60.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
364380	12 2 2016	12154	YANUCK, GILBERT A.	68.82	518.02	2,345.53	2,240.93
363903	11 10 2016	2665537	YEAMAN, GUY	300.00	2,406.00	7,338.00	6,982.40
364381	12 2 2016	2666339	YOUTH ENTREPRENEUR SYNDICATE	112.50	1,462.50	.00	.00
364062	11 18 2016	2665173	3D CONCRETE	1,338.33	15,973.31	40,344.39	57,428.22
364382	12 2 2016	2665173	3D CONCRETE	551.65	15,973.31	40,344.39	57,428.22

FINAL TOTALS
TOTAL 7,142,019.79
COUNT 691

* * * E N D O F R E P O R T * * *

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CHILD SUPPORT PP21	JM-AM	11 18 2016	CHILDSUP	4,083.61	.00
WT	CHILD SUPPORT PP23	JM-AM	11 18 2016	CHILDSUP	4,083.61	.00
WT	CLICK 2 GOV AMS OCT 2016	BH-AM	11 18 2016	175	107.84	.00
WT	CLICK 2 GOV AMS OCT 2016	BH-AM	11 18 2016	175	215.68	.00
WT	CLICK 2 GOV AMS OCT 2016	BH-AM	11 18 2016	175	215.68	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	900.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	70.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	140.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	960.37	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	2,075.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	435.56	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	1,092.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	1,092.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	1,200.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	210.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	221.71	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	100.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	1,643.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	4,041.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	862.00	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	26,437.50	.00
WT	CONTROLLER WIRES OCT 2016	JS-AM	11 18 2016	CONTROLLER	5,586.00	.00
WT	FED TAX DEP PP 22	JM-AM	11 18 2016	FEDERAL	101.42	.00
WT	FED TAX DEP PP 22	JM-AM	11 18 2016	FEDERAL	47,231.92	.00
WT	FED TAX DEP PP 22	JM-AM	11 18 2016	FEDERAL	737.88	.00
WT	FED TAX DEP PP 22	JM-AM	11 18 2016	FEDERAL	567.48	.00
WT	FED TAX DEP PP 22	JM-AM	11 18 2016	FEDERAL	219,923.67	.00
WT	FED TAX DEP PP 22	JM-AM	11 18 2016	FEDERAL	138.60	.00
WT	FED TAX DEP PP 23	JM-AM	11 18 2016	FEDERAL	3,849.84	.00
WT	FED TAX DEP PP 23	JM-AM	11 18 2016	FEDERAL	446.58	.00
WT	FED TAX DEP PP23	JM-AM	11 18 2016	FEDERAL	49,974.36	.00
WT	FED TAX DEP PP23	JM-AM	11 18 2016	FEDERAL	247,333.93	.00
WT	GRANT FUNDS CC AIRPORT	BH-AM	11 18 2016	164	1,180,481.00	.00
WT	OCT 2016 AMS CLICK 2 GOV	CD-AM	11 18 2016	167	846.07	.00
WT	OCT 2016 BONDS & COUPONS	JS-AM	11 9 2016	152	195,625.00	.00
WT	OCT 2016 BONDS & COUPONS	JS-AM	11 9 2016	152	500,000.00	.00
WT	OCT 2016 BONDS & COUPONS	JS-AM	11 9 2016	152	44,000.00	.00
WT	OCT 2016 BONDS & COUPONS	JS-AM	11 9 2016	152	34,600.00	.00
WT	OCT 2016 BONDS & COUPONS	JS-AM	11 9 2016	152	12,844.55	.00
WT	OCT 2016 BONDS & COUPONS	JS-AM	11 9 2016	152	90,000.00	.00
WT	OCT 2016 BONDS & COUPONS	JS-AM	11 9 2016	152	38,150.00	.00
WT	OCT 2016 BONDS & COUPONS	JS-AM	11 9 2016	152	150,000.00	.00
WT	OCT 2016 BONDS & COUPONS	JS-AM	11 9 2016	152	625,000.00	.00
WT	OCT 2016 CHECK COMMERCE	CD-AM	11 18 2016	163	83.00	.00
WT	OCT 2016 CHECK COMMERCE	CD-AM	11 18 2016	163	10.50	.00
WT	OCT 2016 COUNTY MATCH WIR	BH-AM	11 18 2016	166	213,921.75	.00
WT	OCT 2016 SCHOOL WIRE	JS-AM	11 18 2016	SCHOOL1016	606,360.67	.00
WT	OCT 2016 SCHOOL WIRE	JS-AM	11 18 2016	SCHOOL1016	3,140.24	.00
WT	OCT 2016 SCHOOL WIRE	JS-AM	11 18 2016	SCHOOL1016	61,758.52	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	OCT 2016 SCHOOL WIRE	JS-AM	11 18 2016	SCHOOL1016	50.64	.00
WT	OCT 2016 SCHOOL WIRE	JS-AM	11 18 2016	SCHOOL1016	92,247.32	.00
WT	OCT 2016 WORKMANS COMP	BH-AM	11 18 2016	165	62,922.55	.00
WT	PERS WIRE OCT 2016	JS-AM	11 18 2016	PERS 1016	930,282.13	.00
WT	PP20 FEDERAL TAX	JM/JS	12 2 2016	FEDERAL	246.60	.00
WT	PP20 FEDERAL TAX	JM/JS	12 2 2016	FEDERAL	50.42	.00
WT	PROMINECE WIRE NOV 2016	BH-AM	11 18 2016	174	8,550.66	.00
WT	PROMINECE WIRE NOV 2016	BH-AM	11 18 2016	174	90,227.13	.00
WT	PROMINECE WIRE NOV 2016	BH-AM	11 18 2016	174	43,328.18	.00
WT	PROMINECE WIRE NOV 2016	BH-AM	11 18 2016	174	518,285.18	.00
WT	RETIREMENT OCT 2016	JS-AM	11 18 2016	JRS 1016	1,613.00	.00
WT	VOYA PP 22	JM-AM	11 18 2016	VOYA	38.81	.00
WT	VOYA PP 22	JM-AM	11 18 2016	VOYA	5,775.84	.00
WT	VOYA PP 22	JM-AM	11 18 2016	VOYA	800.00	.00
WT	VOYA PP 22	JM-AM	11 18 2016	VOYA	1,180.00	.00
WT	VOYA PP 22	JM-AM	11 18 2016	VOYA	1,884.62	.00
WT	VOYA PP 22	JM-AM	11 18 2016	VOYA	6,276.82	.00
WT	VOYA PP 22	JM-AM	11 18 2016	VOYA	245.50	.00
WT	VOYA PP 22	JM-AM	11 18 2016	VOYA	34,020.50	.00
WT	VOYA PP 23	JM-AM	11 18 2016	VOYA	4,469.33	.00
WT	VOYA PP 23	JM-AM	11 18 2016	VOYA	800.00	.00
WT	VOYA PP 23	JM-AM	11 18 2016	VOYA	1,391.00	.00
WT	VOYA PP 23	JM-AM	11 18 2016	VOYA	1,884.62	.00
WT	VOYA PP 23	JM-AM	11 18 2016	VOYA	6,276.82	.00
WT	VOYA PP 23	JM-AM	11 18 2016	VOYA	245.50	.00
WT	VOYA PP 23	JM-AM	11 18 2016	VOYA	34,041.50	.00
				Final Totals TOTAL	6,230,034.21	.00

* * * E N D O F R E P O R T * * *

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	764.14	Paper
100-411	BAGWELL, LORRAINE H	4433	805.73	Paper
100-411	BONKOWSKI, BRAD	4121	810.12	Paper
100-411	CROWELL, ROBERT L	3625	1,004.18	Paper
100-411	SHIRK, JAMES C	4122	692.12	Paper
212-413	EGGERT, CHERYL A	4210	231.23	Paper
212-413	KING, KATHLEEN M	1541	2,438.49	Paper
212-413	PHELPS, ELIZABETH J	2894	1,998.99	Paper
212-413	WARREN, TAMAR S	3794	1,446.14	Paper
212-413	WELLS, CAROL S	3406	726.17	Paper
213-413	DURKEE, LINDA R	3102	1,392.63	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	1,713.82	Paper
213-413	IDE, JERRY L	451	2,089.97	Paper
213-413	MAXWELL, JO REITA	2626	516.23	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,481.39	Paper
213-413	STONE, JOHN M	1555	1,852.94	Paper
216-413	HATCHELL, SAUNDRA J	3789	889.65	Paper
216-413	OSHEROFF, JENNIFER D	4580	873.32	Paper
216-413	ROWLATT, AUBREY L	4439	1,711.40	Paper
216-413	SANDERS, BARBARA A	30	129.16	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,179.34	Paper
217-413	GARCIA, MICHELE A	4696	1,021.25	Paper
217-413	MARZOLINE, DEBORAH	3897	1,751.00	Paper
217-413	WENGREN, NICOLE A	4315	1,153.16	Paper
300-413	CHEN, JENNY	4296	158.10	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,530.16	Paper
300-413	HUCK, ELIZABETH A	358	2,160.63	Paper
300-413	MANDEL, HEATHER V	2226	1,639.90	Paper
300-413	ROBERTSON, GAYLE H	4453	2,709.20	Paper
300-413	SCHMIDT, DANIELLE N	4419	454.89	Paper
400-413	ADAMS, KIMBERLY D	2007	2,085.88	Paper
400-413	DAWLEY, DAVID	470	2,695.53	Paper
400-413	GILLOTT, DENISE L	4297	1,938.77	Paper
400-413	MACHADO, CARON P	2335	1,570.21	Paper
400-413	MASSOW, DONALD P	4403	1,226.22	Paper
400-413	PRICE, RHONDA L	2822	1,061.50	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,405.17	Paper
400-413	SHANNON, KEN	622	2,136.83	Paper
500-413	BERESFORD, MEREDITH N	4571	2,087.38	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,977.62	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,053.98	Paper
500-413	COOREY, ALICIA A	4537	1,149.06	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,424.40	Paper
500-413	FRALICK, ADRIANA G	4430	3,218.95	Paper
500-413	HAYNES, FRANKEE P	3536	1,715.16	Paper
500-413	HERRING, ANNA C	3488	1,276.94	Paper
500-413	JOHNSON, ORRIN J	4561	2,860.23	Paper
500-413	LEAGUE, TYSON D	4365	2,412.34	Paper
500-413	LUIS, KRISTIN N	1772	3,945.06	Paper
500-413	MCCOY, MEGAN A	3701	1,055.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MEYER, GARRETT T	4379	437.72	Paper
500-413	OKUMA, BUFFY J	4507	3,211.44	Paper
500-413	PIER, MITCHELL R	4572	956.44	Paper
500-413	POWELL, VIRGINIA A	1714	1,761.82	Paper
500-413	PRUYT, GARRIT S	4594	2,401.49	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,193.14	Paper
500-413	SAMSON, SHARON O	4304	1,303.05	Paper
500-413	WHITSON, JANA L	3935	1,609.51	Paper
500-413	WOODBURY, JASON D	4432	3,794.30	Paper
500-413	YOWELL, IRIS F	4133	2,810.08	Paper
500-413	YU, JENG DAW	4601	2,941.30	Paper
600-413	BUSSE, JANET L	482	2,054.49	Paper
600-413	MARANO, NICHOLAS F	4351	4,970.90	Paper
600-413	PORCARI, RACHAEL N	4225	1,212.83	Paper
600-413	SALOGGA, MICHAEL J	3994	2,111.77	Paper
701-415	GANGER, PAMALA A	4540	2,342.69	Paper
701-415	JIMENEZ, ANA J	3916	2,428.72	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,492.74	Paper
701-415	MILLS, ALANA N	4312	1,104.23	Paper
701-415	PAULSON, NANCY M	1524	3,548.74	Paper
701-415	POTTER, MELISSA L	4541	1,128.41	Paper
701-415	RUSSELL, SHERI M	3934	3,206.04	Paper
701-415	STEVENSON, JAMIE D	4410	1,852.87	Paper
704-415	MEYER, CECILIA A	3727	1,775.71	Paper
705-415	BRUKETTA, MELANIE	760	4,284.27	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,681.19	Paper
705-415	DUNN, SHERI L	4361	2,278.27	Paper
705-415	EVANS, SHANNON D	169	397.25	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	273.68	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	373.93	Paper
710-419	CALVAN, PATRICK M	3753	1,748.69	Paper
710-419	LEE, GINA D	2817	2,468.00	Paper
710-419	MILHOLLAND, CLARK W	3119	1,313.32	Paper
710-419	NAVARRO, DESI R	4451	1,462.25	Paper
710-419	ROYAL, SCOTT	1001	2,642.96	Paper
710-419	SAYLOR, TYLER D	4450	1,302.26	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,280.47	Paper
710-419	STEIN, KEVIN L	3150	2,631.05	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,997.32	Paper
710-419	WILLIAMS, JAMES R	3054	2,511.81	Paper
720-415	TADMAN, LAURA J	4513	2,373.93	Paper
764-444	DEZERGA, ADA E	3500	1,389.83	Paper
764-444	GIBSON, DAVID H	4188	1,345.51	Paper
764-444	GREGG, ANA C	3973	1,089.55	Paper
764-444	HESS, SHANNON L	4562	1,049.68	Paper
764-444	KAHABKA, HEATHER D	4597	1,084.93	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,431.92	Paper
764-444	RUIZ, HAZEL P	3146	1,411.19	Paper
764-444	STONER, MICHELLE R	3784	1,013.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1000-461	BEATTY, KAREN M	4553	431.93	Paper
1425-419	CHWALISZ, EVA	453	1,528.58	Paper
1425-419	GREEN, KATHE F	1862	1,194.76	Paper
1425-419	MCCOY, KEVIN	215	1,818.61	Paper
1425-419	NEVILLS, KELLI	4498	1,415.77	Paper
1425-419	PANSKY, SUSAN D	4153	1,131.72	Paper
1425-419	PLEMEL, LEE A	2100	2,980.03	Paper
1425-419	SULLIVAN, HOPE V	4619	2,861.20	Paper
1425-419	THOMPSON, REA M	1556	1,324.06	Paper
1500-451	BECK, IDA D	468	1,906.18	Paper
1500-451	BOTTINO, WARREN J	3923	1,934.77	Paper
1500-451	WARNER, COURTNEY E	4508	3,367.12	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,549.10	Paper
2004-421	DANIELS, SHARON E	4131	1,880.85	Paper
2004-421	FURLONG, KENNETH T	2458	3,821.55	Paper
2004-421	HEATH, CATHERINE	226	2,694.27	Paper
2004-421	SANDAGE, KENNETH L	362	4,001.15	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,749.17	Paper
2005-421	BENNETT, ROBIN S	4559	1,534.55	Paper
2005-421	COX, CHARLES E	4716	846.00	Paper
2005-421	DAVIS, LISA S	2863	1,779.03	Paper
2005-421	GRAVES, JENNIFER C	4570	1,118.44	Paper
2005-421	NEEP, REBECCA J	409	1,488.15	Paper
2005-421	PIROZZI, VINCENT G	485	995.50	Paper
2005-421	RHINES, RUTH	1796	1,616.60	Paper
2011-421	ACOSTA, SALVADOR	2612	2,466.92	Paper
2011-421	CHANEY, JOSHUA E	4224	2,869.08	Paper
2011-421	COLLAZO, URIEL	3272	2,412.85	Paper
2011-421	GONZALES, DANIEL G	2593	4,282.32	Paper
2011-421	HATLEY, SAMUEL I	1971	2,184.44	Paper
2011-421	HICKS, KOLBY B	4735	1,854.60	Paper
2011-421	HUMPHREY, BRIAN C	486	3,247.34	Paper
2011-421	JONES, DANIEL L	3099	2,332.61	Paper
2011-421	LEGROS, DAVID A	2001	3,525.04	Paper
2011-421	MARTENSEN, MARIE E	1763	1,324.57	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,793.14	Paper
2011-421	OLSON, JASON L	4340	2,843.32	Paper
2011-421	OLSON, STEVEN T	2793	1,957.36	Paper
2011-421	PULLEN, JEFF J	2255	3,086.55	Paper
2011-421	STETLER, CHARLES D	2404	3,141.46	Paper
2011-421	TUCKER, MORGAN H	3219	2,084.59	Paper
2012-421	ADAMS, JARROD P	1933	2,586.89	Paper
2012-421	APPLE, JOE T	3671	1,650.72	Paper
2012-421	BINDLEY, BRETT J	3025	2,216.11	Paper
2012-421	BINDLEY, CODY D	4546	2,427.90	Paper
2012-421	BUENO, JASON J	2948	2,285.24	Paper
2012-421	COOK, KEVIN C	4242	2,015.25	Paper
2012-421	CULLEN, MICHAEL	605	2,802.76	Paper
2012-421	DENHAM, GARY M	3147	2,183.52	Paper
2012-421	DICKEY, JESSICA M	3218	1,792.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ENCINAS, RICK	463	2,354.19	Paper
2012-421	GIBSON, DONALD J	2018	1,537.17	Paper
2012-421	GIBSON, MICHAEL D	4125	2,339.00	Paper
2012-421	GUIMONT, ROBERT	788	2,183.20	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,651.00	Paper
2012-421	HUTT, ERIC	577	2,054.72	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,812.05	Paper
2012-421	JERAULD, MICHAEL C	4428	1,396.14	Paper
2012-421	KEPLER, DERRICK D	3755	1,992.25	Paper
2012-421	LOWE, CRAIG E	2870	2,768.76	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,669.28	Paper
2012-421	MAYS III, EARL A	1577	2,966.22	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,881.96	Paper
2012-421	MCDONALD, THOMAS D	3577	1,907.78	Paper
2012-421	MCMAHON, ERIN M	3520	2,697.90	Paper
2012-421	MEAD, GAGE M	4068	1,703.84	Paper
2012-421	MELVIN, JEFFRY	607	3,870.57	Paper
2012-421	MENDOZA, BRIAN P	2893	1,802.44	Paper
2012-421	MIERAS, TAYLOR M	4420	2,457.96	Paper
2012-421	MILLER, FLOYD G	4722	2,215.66	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,419.95	Paper
2012-421	MURRY, KEVIN R	4103	2,010.88	Paper
2012-421	PALAMAR, SEAN C	3411	1,641.98	Paper
2012-421	PRIMKA, JAMES W	938	2,841.54	Paper
2012-421	PUTZER, MATTHEW	253	2,768.40	Paper
2012-421	REECE, DANIEL J	4535	1,533.13	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,378.10	Paper
2012-421	RIGGIN, DARIN G	3345	2,129.50	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,853.26	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,031.01	Paper
2012-421	SLOAN, DARRIN	609	2,722.98	Paper
2012-421	SMITH, KYLE A	4509	1,116.50	Paper
2012-421	SMITH, MATTHEW R	2985	2,394.17	Paper
2012-421	STONE, JONATHAN M	4311	1,790.25	Paper
2012-421	SURRATT, JIMMY A	3018	2,374.28	Paper
2012-421	TROTTER, JOE C	2291	1,865.82	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,923.34	Paper
2012-421	WHEELER, HARRY W	1559	50.00	Paper
2012-421	WILLIAMS, DEAN A	1222	3,087.53	Paper
2013-421	BEZOTTE, KARIE J	2477	1,600.31	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.55	Paper
2013-421	MAJOR II, LEE W	4511	374.99	Paper
2013-421	MCKINLEY, MILANI G	449	1,887.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,662.06	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,174.02	Paper
2013-421	WALL, ERIKA L	3572	1,486.35	Paper
2014-421	BREHM, NATHAN E	2805	3,027.34	Paper
2014-421	BURNHAM, TERENCE O	3773	1,742.03	Paper
2014-421	CARTER, JOSH J	2890	2,231.67	Paper
2014-421	ERVEN, CRAIG S	3275	1,848.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FRY, CARL V	1507	2,108.81	Paper
2014-421	GARCIA, JEREMY N	4590	1,664.98	Paper
2014-421	GOMES, DANIEL A	2396	4,506.44	Paper
2014-421	GREB, RYAN M	4697	1,773.30	Paper
2014-421	HADLOCK, JORDAN R	4642	1,746.66	Paper
2014-421	HITCH, JOHN R	3319	3,190.82	Paper
2014-421	HUYNH, MICHAEL D	4268	2,033.94	Paper
2014-421	JONES, KARLYN A	4607	1,643.17	Paper
2014-421	KENNISON, RONALD C	2220	2,298.69	Paper
2014-421	LEE, KIPLAN M	3017	1,832.75	Paper
2014-421	LOCATELLI, RONALD G	3512	1,710.37	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,804.59	Paper
2014-421	MAYS, BRIAN M	1731	2,820.82	Paper
2014-421	MCFALL, WILLIE J	3355	1,719.25	Paper
2014-421	MILLER, THOMAS T	2667	1,808.66	Paper
2014-421	MOORE, JASON R	4613	1,222.25	Paper
2014-421	PARODI, TERRY J	1313	2,400.73	Paper
2014-421	PENDRAGON, BRUCE	4558	1,707.05	Paper
2014-421	PINOCHI, NICHOLAS R	2241	2,566.15	Paper
2014-421	POPE, RICHARD D	189	3,082.15	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,061.93	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,919.46	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	2,480.02	Paper
2014-421	SITTON, ARIK M	4343	2,067.68	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,392.10	Paper
2014-421	TORKEO, ANTHONY P	2565	11,055.14	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,463.61	Paper
2014-421	WALL, FRED	492	4,748.98	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,861.53	Paper
2014-421	WILDBLOOD, JASON A	2663	1,672.52	Paper
2017-421	BAUER, DENISE M	2611	2,640.45	Paper
2017-421	CEBALLOS, MARICELA	2690	2,158.17	Paper
2017-421	DAVIS, JENNIFER A	3902	1,407.93	Paper
2017-421	DAWSON, SARAH L	2623	1,975.90	Paper
2017-421	DAY, CATHERINE V	4720	1,226.94	Paper
2017-421	DONNELLY, LAUREN N	4650	1,161.40	Paper
2017-421	GIST, MEGAN D	4012	1,639.56	Paper
2017-421	HANDY, SHERRAL D	4285	181.56	Paper
2017-421	HERTZ, ELIZABETH A	886	1,752.63	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,691.87	Paper
2017-421	MCGILL, WHITNEY L	4366	1,641.63	Paper
2017-421	MEAD, KELLI P	2102	2,319.78	Paper
2017-421	MILTON, DONNA G	1274	2,757.62	Paper
2017-421	MONCADA, MARLON	2479	1,936.99	Paper
2017-421	MRACEK, KARIN M	271	2,460.63	Paper
2017-421	ROBERTS IV, HOLLY E	4614	2,677.42	Paper
2017-421	ROWDON, JESSIE C	4418	1,499.15	Paper
2017-421	TALAVERA, WENDY V	2986	2,417.29	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,482.98	Paper
2018-421	BOGGAN, JAMES T	3274	1,974.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	WILSON, CARLA J	4226	101.46	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,175.22	Paper
2505-422	CHARLES, ROBERT	179	68,946.03	Paper
2505-422	PRICE, SHELBY L	4209	641.68	Paper
2505-422	SCHREIHANS, ROBERT	157	3,738.31	Paper
2512-422	ALBEE, DAN	303	6,115.14	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,176.51	Paper
2512-422	ARNESON, JOHN	346	4,015.57	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,953.70	Paper
2512-422	BAKER, CURTIS D	3468	2,482.74	Paper
2512-422	BAKER, SCOTT W	304	5,424.94	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,787.83	Paper
2512-422	BOGGS, TRAVIS J	2654	4,109.65	Paper
2512-422	CARAS, LANCE E	1660	2,982.73	Paper
2512-422	COLATORTI, JAMES P	1661	2,791.55	Paper
2512-422	COOK, CRAIG A	4279	2,757.10	Paper
2512-422	COOK, ROBBIE A	2778	2,973.86	Paper
2512-422	DANEN, JASON T	1301	2,313.63	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,389.54	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,475.39	Paper
2512-422	EASTERLING, JOHN R	1113	5,174.78	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,403.82	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,948.38	Paper
2512-422	GARDNER, JASON A	1662	2,312.28	Paper
2512-422	HARNS, CHAD	2782	3,178.76	Paper
2512-422	HIGMAN, ERIC M	4280	3,024.46	Paper
2512-422	HORTON, MICAH S	2152	3,666.29	Paper
2512-422	HOWE, TRAVIS W	1663	2,993.20	Paper
2512-422	HUNT, BRYON A	1474	2,525.60	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	3,053.29	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,620.41	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,699.48	Paper
2512-422	NYBERG, KEVIN J	3075	2,651.26	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,345.36	Paper
2512-422	PERHACS, JOHN D	4651	1,954.51	Paper
2512-422	PETERSON, CLAYTON T	4543	2,886.36	Paper
2512-422	PETTY, CORY E	3076	2,312.63	Paper
2512-422	RAW, THOMAS	426	3,012.35	Paper
2512-422	ROBERTS, BRENT L	4406	2,873.42	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,459.12	Paper
2512-422	SHARP, ALAN R	3857	2,399.73	Paper
2512-422	STOWE, AUSTIN W	3349	2,376.06	Paper
2512-422	TRISTAO, JASON J	2445	2,184.75	Paper
2515-422	BARR, LORALEI	1204	1,985.08	Paper
2515-422	DUNCAN, EARL D	4404	172.10	Paper
2515-422	HORTON, LEE A	384	22,278.58	Paper
2515-422	RUBEN, DAVID M	4128	3,013.05	Paper
2515-422	SANFORD, JOSEPH P	4517	582.72	Paper
2520-422	MERRITT, MATTHEW P	1545	3,534.50	Paper
2520-422	PRADERE, KRISTEN J	4375	978.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,113.67	Paper
2525-422	BURT, CAMERON M	4542	2,007.14	Paper
2525-422	COOPER, MATTHEW L	3631	2,538.07	Paper
2525-422	DAVIES, JEFF D	1211	2,292.16	Paper
2525-422	EWALD, TYLER P	4456	1,997.94	Paper
2525-422	GELBMAN, DANIEL M	2993	3,815.02	Paper
2525-422	HILL, CAROL	830	1,367.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	435.98	Paper
2525-422	KESLER, SCOTT K	4137	3,138.77	Paper
2525-422	LINSCOTT, JEFF F	2783	2,798.48	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,814.81	Paper
2525-422	PEDRINI, JONATHON J	3348	2,437.22	Paper
2525-422	PETERSON, DUSTIN J	4020	1,872.72	Paper
2525-422	PRICHARD, EMILY A	4127	1,595.61	Paper
2525-422	RICHES, TORREY H	3314	1,797.53	Paper
2525-422	ROBERTSON, ADAM C	4238	3,007.08	Paper
2525-422	SOTO, RACHELE E	4299	595.38	Paper
2525-422	WHITE, JAMES	981	3,880.25	Paper
2535-422	BECKER, KEITH R	4712	300.46	Paper
2535-422	CHALLINOR, MICHELLE S	4592	608.08	Paper
2535-422	HARRISON, JILLIAN M	4719	294.17	Paper
2535-422	KNORZER, SYDNEY E	4734	305.59	Paper
2545-422	RUMMEL, RODD L	4298	504.61	Paper
3005-430	FRYER, SHANE E	4623	1,529.56	Paper
3005-430	HUNT, BRENDA L	3964	1,632.23	Paper
3005-430	JAMES, EDWIN D	3646	3,050.82	Paper
3005-430	LEFFLER, TONI M	3658	1,656.16	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,477.83	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,702.72	Paper
3012-430	ANDERSON, DARREN S	3937	1,826.14	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.35	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,486.51	Paper
3012-430	COOLEY, RICKY D	4106	3,787.39	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,547.38	Paper
3012-430	DOYAL, BRIAN A	1500	2,063.67	Paper
3012-430	ELDER, BRIAN W	4362	1,771.54	Paper
3012-430	FELLOWS, ROBERT D	2106	3,276.40	Paper
3012-430	GOERING, DIRK M	4441	2,287.85	Paper
3012-430	GRUNDY, TOM B	1613	2,717.17	Paper
3012-430	HICKS, STEPHANIE A	4628	2,556.37	Paper
3012-430	LANG, HAILEY M	4679	1,787.88	Paper
3012-430	LAWTON, MATTHEW F	4706	2,374.68	Paper
3012-430	LEET, KAREN L	3036	2,091.24	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.15	Paper
3012-430	LOWE, LEANNE N	3459	1,751.62	Paper
3012-430	MILLS, CINDY K	2799	2,283.98	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,715.50	Paper
3012-430	OTTINGER, DEBRA L	3752	1,664.82	Paper
3012-430	PETRI, TONYA J	3927	1,354.05	Paper
3012-430	PITTENGER, PATRICK	3229	3,571.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	PLATT, JOHN F	1104	1,877.14	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.20	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,511.51	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,219.22	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,111.21	Paper
3012-430	ROTTER, DANIEL L	4306	3,790.79	Paper
3012-430	SCHULZ, DARREN L	3678	4,430.62	Paper
3012-430	WHITE, KAREN L	1499	1,586.06	Paper
3014-424	RESECK, LENA E	3027	1,789.07	Paper
3014-424	WHEELER, SABRINA D	3309	1,381.95	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,473.61	Paper
3025-419	GOOD, ZACH A	3836	2,535.40	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,757.47	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,096.47	Paper
3025-419	MIGUEL, TONY G	3008	1,890.37	Paper
3025-419	MOORE, CORY M	4702	1,791.94	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,569.28	Paper
3025-419	WHITE, HANS H	4519	2,333.63	Paper
3038-431	ALBERTSON, GARY J	2804	1,366.21	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,659.99	Paper
3038-431	BOOTH, JOSEPH D	1724	2,196.19	Paper
3038-431	BOWERS, KEITH L	4152	1,476.87	Paper
3038-431	BROWARD, STEVEN P	1986	1,545.15	Paper
3038-431	BROWN, JACK B	4186	1,172.19	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,166.15	Paper
3038-431	CATLETT, JEFF W	3333	1,085.58	Paper
3038-431	CHANEY, TEDDY L	4733	1,309.74	Paper
3038-431	ENGELS, ERIC B	3570	1,645.10	Paper
3038-431	HACKING, JAMES E	3647	1,437.13	Paper
3038-431	INGRAM, JACK H	2385	1,749.37	Paper
3038-431	KING, JON G	4522	1,611.32	Paper
3038-431	LAAKER, JOHN J	350	1,959.97	Paper
3038-431	MOORE, JASON	3443	1,992.42	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,338.88	Paper
3038-431	POUARD, ROBERT	3448	2,084.70	Paper
3038-431	SWANSON, TERRANCE A	4090	1,523.10	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,311.94	Paper
3038-431	TOMASCO, JOHN S	351	1,670.95	Paper
3038-431	WOOD, GARY N	4092	1,762.30	Paper
3201-434	BRADSHAW, JEFF R	1095	2,215.20	Paper
3201-434	BRUKETTA, DAVID M	4057	3,723.18	Paper
3201-434	CARTER, JOSEPH J	4377	1,521.82	Paper
3201-434	COLEMAN, SHANE A	4647	1,244.53	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,766.03	Paper
3201-434	ESTRADA, HECTOR L	4221	1,725.87	Paper
3201-434	FONG, DOUGLAS G	1586	2,278.35	Paper
3201-434	FRAGER, GEORGE M	3960	2,380.21	Paper
3201-434	GRAY, RANDALL H	4150	2,677.06	Paper
3201-434	HALE, KELLY A	3143	2,311.23	Paper
3201-434	IDEMA, DARREN J	4718	1,585.62	Paper
3201-434	IRWIN, MARK A	3216	1,638.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	JACKLETT, JAMES V	2842	2,464.81	Paper
3201-434	JESSE, TYLER H	4643	1,455.11	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,677.61	Paper
3201-434	MCGOODWIN, JEFF W	401	1,723.76	Paper
3201-434	MICHAUT, DAVID M	4087	1,474.15	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,167.46	Paper
3201-434	PECK, KENNETH S	3457	1,613.91	Paper
3201-434	SIMPSON, MARK	539	2,044.08	Paper
3201-434	WHITAKER, DAVID W	3089	1,775.47	Paper
3201-434	WIESE, SHAWN L	3866	3,050.35	Paper
3502-435	AGRELLA, KEVIN T	2412	1,795.95	Paper
3502-435	BROWN, NICOLAS A	551	2,599.01	Paper
3502-435	BUTLER, CURTIS T	4516	1,146.25	Paper
3502-435	COCKING, WILLIAM D	4705	1,097.33	Paper
3502-435	COLLIER, AARON S	3551	2,036.97	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,245.57	Paper
3502-435	ESTES, JAMES M	2829	1,510.50	Paper
3502-435	GORDON, THOMAS G	835	1,279.37	Paper
3502-435	HORTON, CURTIS W	168	3,481.10	Paper
3502-435	JOST, THEODORE R	3001	1,606.42	Paper
3502-435	KELLY, SHADOW L	3518	1,233.16	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,323.70	Paper
3502-435	PALMER, RICHARD K	750	2,767.36	Paper
3502-435	REYNA, KELLY J	3831	1,468.19	Paper
3502-435	RICHARDSON, NATHAN	3289	1,534.02	Paper
3502-435	THICKE, MICHAEL R	3246	1,965.51	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,214.29	Paper
3502-435	TRUELL, JESSE A	3266	1,132.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,740.18	Paper
3502-435	WISE, URIAH V	3032	1,129.81	Paper
3702-437	COPP, JOSHUA J	3550	1,444.35	Paper
3702-437	COX, GEORGE	862	1,115.70	Paper
3702-437	EISNER, DAVID F	3130	1,161.46	Paper
3702-437	MITCHELL, TODD D	273	2,287.89	Paper
3702-437	PIER, CAMERON M	3834	1,422.10	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,154.86	Paper
3702-437	SULLI, NICHOLAS V	3225	1,459.45	Paper
4300-412	BREUER, TINA M	1477	1,757.71	Paper
4300-412	CLARK, ROBIN M	4599	1,251.38	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,993.45	Paper
4300-412	HALE, MARTIN G	3962	800.12	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,325.90	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.05	Paper
4505-423	BANISTER, ALI M	4134	3,101.64	Paper
4505-423	BIANCHI, BEN	361	2,625.89	Paper
4505-423	BOGGAN, JESSICA A	3220	1,836.30	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,204.01	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,509.19	Paper
4505-423	JACKSON, ERIN M	4514	1,821.90	Paper
4505-423	LAUGHLIN, MICHELE J	4293	122.84	Paper
4505-423	LAWLOR, LINDA L	1784	2,731.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	LAWRENCE, KATHRYN J	3861	1,325.54	Paper
4505-423	MENDOZA, EFREN	1004	2,251.04	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,892.40	Paper
4505-423	URRUTIA, JOSE A	2219	2,593.51	Paper
4506-423	AIKINS, ALBERT	398	2,035.37	Paper
4506-423	BEER, PAULA	711	1,497.52	Paper
4506-423	CANNE, MICHAEL A	3466	1,774.41	Paper
4506-423	DANTZLER, FRANCES C	2882	1,751.18	Paper
4506-423	FELIX, RYAN J	4388	2,429.30	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,646.54	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,948.10	Paper
4506-423	JOHNSON, SARAH B	4301	1,600.01	Paper
4506-423	LAPAILLE, RENAY D	4083	1,986.68	Paper
4506-423	LUTU, JAMES S	3549	1,747.02	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,872.17	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,551.41	Paper
4506-423	RIGGIN, KEVIN R	4256	1,451.01	Paper
4506-423	SEWELL, JAZMYN D	4615	1,630.68	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,388.07	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,887.37	Paper
4700-412	ASHTON, TRACY L	2441	2,596.64	Paper
4700-412	COOPER, CRISTAL A	2815	1,690.86	Paper
4700-412	CORTES, MAXINE	3285	3,883.07	Paper
4700-412	DANIEL, TAWNYA S	2435	1,822.45	Paper
4700-412	FISCHER, CARIN	511	2,810.18	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,143.83	Paper
4700-412	GONZALES, MELIAH H	2605	2,262.72	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,194.57	Paper
4700-412	HIGGINS, JOLIE C	1264	2,756.93	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,307.59	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,874.60	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,292.27	Paper
4700-412	LOPEZ, JULIO A	952	3,193.54	Paper
4700-412	LOPEZ, SYLVIA C	405	2,355.27	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.13	Paper
4700-412	NICHOLS, LESLIE A	2190	2,465.20	Paper
4700-412	PLANETA, TRACY E	4058	1,308.69	Paper
4700-412	PUTZ, AMBER B	3979	1,248.54	Paper
4700-412	ROACH, AUDREY M	4520	1,187.32	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,211.15	Paper
4700-412	TATRO, JOHN	667	4,137.09	Paper
4700-412	TINAJERO, MARTHA A	2649	1,832.16	Paper
4700-412	TORRES, BRENDA L	1551	1,502.21	Paper
4700-412	VALENCIA, LORENA	4714	1,699.23	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,834.28	Paper
4700-412	WAKELING, EVELYN S	3643	1,483.78	Paper
4700-412	WINDER, GINA M	255	1,950.51	Paper
4700-412	YANG, WENDY E	623	2,101.54	Paper
4705-412	BACA, REGINA M	4244	1,889.64	Paper
4705-412	CONTI, ROBERT M	3780	681.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	CUPP, JAMES W	4721	739.63	Paper
4705-412	FLETCHER, TAD N	4239	3,047.01	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	1,981.91	Paper
4705-412	LAMBERT, BART A	4602	1,757.20	Paper
4705-412	MARSTELLER, MICHAEL	4578	411.45	Paper
4705-412	MUDGETT, ANGELA C	4459	1,319.84	Paper
4705-412	PEEK, CODY R	4699	1,990.69	Paper
4705-412	PONCE, ALONDRA C	4616	479.20	Paper
4705-412	RUELAS, BELEN O	4641	408.97	Paper
4705-412	RYBA, JUSTIN M	3434	2,223.63	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,941.41	Paper
4705-412	TRACY, ROBERT P	86	838.47	Paper
4705-412	WOOMER, DANN F	3781	490.92	Paper
4705-412	WRIGHT, ROBERT A	4577	708.03	Paper
5005-452	BIDDLE, ALLAN A	1684	1,378.83	Paper
5005-452	BUDGE, JENNIFER H	4661	3,718.18	Paper
5005-452	KRAHN, VERN L	1243	2,505.98	Paper
5005-452	LIEBESPECK, PATTI A	4684	997.89	Paper
5005-452	LIVESAY, APRIL G	3926	1,244.62	Paper
5005-452	WARNE, DANIEL	225	1,527.51	Paper
5005-452	WIRTH, DARIA A	1958	2,090.29	Paper
5012-452	ANDERSON, WILLIAM D	4442	986.88	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,276.82	Paper
5012-452	BOTTOMS, DUANE R	2296	1,757.96	Paper
5012-452	BRUNNER, STEVEN P	4710	3,275.34	Paper
5012-452	DORAN, JOHN P	4159	1,436.39	Paper
5012-452	KASTENS, DANIEL D	4094	1,949.70	Paper
5012-452	KELLY, HEATHER C	3224	1,117.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,240.84	Paper
5012-452	PICKEL, LANE A	4444	1,408.14	Paper
5012-452	THOMAS, DAVID C	4618	1,276.68	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,189.32	Paper
5034-419	ALBERTSON, ERICK J	2272	1,512.27	Paper
5034-419	BARFF, GEORGE H	4300	1,264.94	Paper
5034-419	BENSON, KIRT A	4309	1,813.01	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,793.42	Paper
5034-419	DEVERAUX, SHANE D	2487	1,363.52	Paper
5034-419	FOSTER, JAMES S	4095	2,912.68	Paper
5034-419	GETZ, STEVEN W	4512	1,365.63	Paper
5034-419	MASON, STEVEN F	4435	1,588.54	Paper
5034-419	MEITZNER, ROBERT F	319	1,582.18	Paper
5034-419	OTERO, SERGIO A	2692	1,372.89	Paper
5034-419	REED, RONALD J	2808	2,371.26	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,727.79	Paper
5047-452	ANDERSON, DANIEL H	4481	533.22	Paper
5047-452	BOLLINGER, ANN P	3101	1,906.89	Paper
5047-452	COSTELLO, JOHN J	4582	1,197.58	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,719.37	Paper
5054-451	BACHMANN, CARLY J	4695	416.87	Paper
5054-451	MARTINEZ, VERONICA	4694	483.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5054-451	YOUNG, MARK E	3588	452.19	Paper
5055-451	BEAN, MILES A	4467	68.65	Paper
5055-451	BEAUFORD, SHAYNE J	4736	148.84	Paper
5055-451	BRANCO, KALYSTA J	4468	68.12	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	17.18	Paper
5055-451	BURROWS, CINDI E	3482	74.89	Paper
5055-451	BUSH, ROBERT O	4739	67.10	Paper
5055-451	CANFIELD, REECE K	4482	119.85	Paper
5055-451	CARROLL, STELLA M	4471	17.13	Paper
5055-451	CHAVEZ, JESSE K	4646	187.78	Paper
5055-451	CROCKETT, SARAH E	2858	415.99	Paper
5055-451	DOMIN, KAELA J	4554	153.45	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,249.59	Paper
5055-451	GUNKEL, RICHARD M	4690	116.64	Paper
5055-451	HARDGRAVE, ALBERT W	3176	375.99	Paper
5055-451	HINTON, SAMANTHA D	4321	28.25	Paper
5055-451	HOLCOMB, MARINA L	4044	302.76	Paper
5055-451	JENNINGS, TAMI D	1386	2,034.74	Paper
5055-451	KOLB, BRETT M	4608	63.23	Paper
5055-451	KRAHN, CHRISTY R	4475	23.37	Paper
5055-451	MANDEL, GILLIAN B	4656	33.82	Paper
5055-451	MARSHALL, ADA D	1726	1,187.83	Paper
5055-451	MCGIBBON, KATELYN E	4692	82.59	Paper
5055-451	MERRINER, REBEKAH F	4483	141.17	Paper
5055-451	MERTZ, GAIL	4055	285.49	Paper
5055-451	NELSON, MORGAN L	4657	82.43	Paper
5055-451	O'BRIEN, MYKELTI T	4476	48.07	Paper
5055-451	PITTENGER, BRIAN M	4477	75.08	Paper
5055-451	PITTENGER, DANIEL W	4179	175.47	Paper
5055-451	POZUN, ANDREW T	4632	173.39	Paper
5055-451	QUINTERO, GLORIA	3947	253.83	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	124.99	Paper
5055-451	SCHADECK, CALEB M	4183	314.89	Paper
5055-451	SEVER, SARAH A	4609	57.89	Paper
5055-451	SVENSSON, CHLOE O	4701	112.92	Paper
5055-451	TERRILL, JACQUE	3958	163.85	Paper
5055-451	URBAN, ANDREA C	4659	100.44	Paper
5055-451	WOLF, BAILEY M	4485	51.31	Paper
5056-451	BARBA-GARCIA, NOE F	4589	350.08	Paper
5056-451	GOODNIGHT, SHEA	3879	393.34	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,303.99	Paper
5056-451	KLUG, ERIC M	2878	1,899.54	Paper
5056-451	MELGAR, LUIS A	4231	52.36	Paper
5056-451	STARKS, JERRY C	4086	472.57	Paper
5056-451	TRIPP, NATHANIEL J	4108	13.65	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	189.63	Paper
5057-451	AYALA, JERUSALEN J	4723	290.25	Paper
5057-451	CORTEZ, SERGIO	4488	257.22	Paper
5057-451	COURSEY, ZOE E	4725	137.31	Paper
5057-451	DAWLEY, TREVOR J	4666	129.67	Paper
5057-451	DUNN, CAROL A	2161	809.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	FERNANDEZ, EMILY K	4195	363.69	Paper
5057-451	FOWZER, SIERRA R	3498	207.43	Paper
5057-451	GARCIA, SHELBEY S	4668	156.75	Paper
5057-451	GARCIA, TAYLOR L	4336	211.11	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	116.12	Paper
5057-451	GOSS, CHELSEA D	4726	309.39	Paper
5057-451	LAMPE, ADRIAN A	4491	158.16	Paper
5057-451	MARLER, KAYLIN M	4673	203.16	Paper
5057-451	MCELFISH, LINDSEY R	3807	519.33	Paper
5057-451	MELARA, ERICKA P	4675	93.83	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	166.41	Paper
5057-451	OLIVARES, MAYRA	4493	201.24	Paper
5057-451	PECK, TREVOR N	4729	121.66	Paper
5057-451	QUINTERO, TRISTEN M	4533	123.86	Paper
5057-451	STOCKTON, SHAYNA N	3297	166.16	Paper
5057-451	STREETER, AMANDA J	4730	160.61	Paper
5057-451	TIEHM, EMILY A	4495	281.89	Paper
5057-451	TINNES, AMANDA K	4075	335.07	Paper
5057-451	VESTAL, ZACHARY P	4531	132.08	Paper
5057-451	WALKER, LEEANN N	4346	251.23	Paper
5057-451	WHITE, OKSANA P	4532	184.23	Paper
5060-451	ALLEN, BAILEY A	4583	254.05	Paper
5060-451	CHANEY, JEFFREY P	3925	76.48	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,883.58	Paper
5060-451	GILLOTT, JASON F	3903	40.97	Paper
5060-451	HANEY, ADAM P	3450	54.63	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	76.48	Paper
5060-451	STEVENS, CASEY T	4200	18.21	Paper
5060-451	WILSON, SAMUEL J	4464	72.84	Paper
5060-451	YOUNG, JEFFREY P	2455	155.69	Paper
5067-443	GLANCY, MICHAEL T	310	1,694.93	Paper
5067-443	ZUEND, TERRELL A	1990	1,219.89	Paper
6200-455	ASHAGRIE, HELINA G	4621	64.37	Paper
6200-455	ASHAGRIE, MENEN G	4499	72.84	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,246.08	Paper
6200-455	BAKER, DIANE L	4536	2,655.14	Paper
6200-455	DEVANEY, SANDRA D	846	1,442.76	Paper
6200-455	DULLANTY, ISABELLE A	4686	34.83	Paper
6200-455	JEFFRIES, PEPPER R	4449	64.54	Paper
6200-455	KLESTA, MARIA	4688	1,505.52	Paper
6200-455	KLUG, KRISTIN J	4617	412.83	Paper
6200-455	KNIGHT, SARA N	4624	103.15	Paper
6200-455	LAUDER, AMY E	3929	1,939.10	Paper
6200-455	LOYD, SENA M	4088	3,119.51	Paper
6200-455	MARCH, RACHEL M	2010	1,669.59	Paper
6200-455	MARCINKO, MONICA A	4503	157.06	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.09	Paper
6200-455	NELLIS, MEAGANNE E	4626	82.76	Paper
6200-455	O'CONNOR, BRYCE D	4506	139.53	Paper
6200-455	RUSH, KATHY	3581	1,966.71	Paper
6200-455	SCHAR, ZOLEINNA B	4063	20.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	SEILER, MARIA E	462	1,301.70	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,153.09	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper
6200-455	WERNETT, JAMES A	4502	274.50	Paper
6200-455	WHITE, AUBREY T	4187	1,505.52	Paper
6200-455	WHITE, ROBERT J	4504	27.31	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,609.34	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,309.66	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,848.94	Paper
6800-441	ASHLEY, FRANCES M	2946	1,521.13	Paper
6800-441	BARLOW, JUDY L	3868	2,138.52	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,457.34	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,101.35	Paper
6800-441	BOOTHE, DUSTIN	956	2,609.35	Paper
6800-441	BUNTIN, EMILY A	4622	2,010.69	Paper
6800-441	CAUHAPE, VALERIE	3899	1,860.55	Paper
6800-441	CERVANTES, CLAUDIA J	4262	218.97	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.06	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,022.31	Paper
6800-441	COOPER, LAURA K	4606	291.36	Paper
6800-441	CORBIT, JUNE K	3878	996.63	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,021.98	Paper
6800-441	FULLER, CATHERINE A	4627	2,945.57	Paper
6800-441	GALAS, VERONICA M	3718	2,394.96	Paper
6800-441	GIBB, BRENDON M	4414	1,561.43	Paper
6800-441	GUERRERO, AIDA M	4084	1,078.06	Paper
6800-441	HENRY, JUNE A	3070	312.30	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,214.09	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,121.69	Paper
6800-441	INMAN, BRETTA D	4437	1,940.00	Paper
6800-441	MILES, SALLYANNE L	3741	691.37	Paper
6800-441	MORENO, KAREN	4085	359.57	Paper
6800-441	PARKS, GREGORY P	4318	2,098.55	Paper
6800-441	RADTKE, TAYLOR N	3856	1,680.19	Paper
6800-441	RASNER, RACHAEL E	4003	1,994.38	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,603.53	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,765.40	Paper
6800-441	WARTGOW, SANDRA M	4236	2,285.35	Paper
6804-441	ANNETT, ALLEN J	2250	1,709.93	Paper
6804-441	ARELLANO, ABEL E	4022	1,168.12	Paper
6804-441	BLATNICK, KYLE J	4249	1,318.00	Paper
6804-441	BRODE-LUPO, THERESA A	4417	894.58	Paper
6804-441	GOWER, MITCHELL A	2283	1,384.05	Paper
6804-441	JONES, DILLON C	3833	1,383.62	Paper
6804-441	O'BRIEN, BRETT T	4713	1,353.01	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	988.51	Paper
6804-441	STEVENS, KERRY R	2271	1,561.11	Paper
7200-413	DUNN, JOEL	466	3,683.85	Paper
7200-413	HORVATH, J KYLE	4360	1,555.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	HUFFMAN, LISA K	4163	330.97	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.54	Paper
7200-413	SALANOA, JAMES T	4255	1,315.05	Paper
7200-413	SALINAS, MARK S	4732	2,610.08	Paper

Total Direct Deposits - 719 1,342,422.05

Paper Option - 719

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	218372	686.80
2012-421	WHEELER, HARRY W	1559	218373	2,207.68
2017-421	SELLERS, KARLY N	4742	218374	1,234.70
2020-421	SCHRECKENGOST, BRITTANY A	4741	218375	1,094.16
2515-422	ENGELS, KENNETH E	4064	218376	147.95
2520-422	SHIREY, DANIEL	532	218377	766.06
2525-422	SHULL, DENISE A	4545	218378	936.76
3201-434	WADE, CHRISTOPHER E	4501	218379	1,356.24
4505-423	ROBISON III, CHAD S	4743	218380	148.53
4506-423	MACIAS, EDGAR	4555	218381	1,542.90
4705-412	LEWIS, JOHN W	3777	218382	267.47
5055-451	AUNKST, MIA G	2097	218383	201.25
5055-451	CARTIER, JARED M	4738	218384	27.32
5055-451	DA SILVA, FRANCISCO Y	4335	218385	120.97
5055-451	GUTIERREZ, HAROLD	4353	218386	242.28
5055-451	O'BRIEN, LIAM J	4737	218387	25.31
5057-451	GAHR, HALEE M	4667	218388	216.70
5057-451	TOOLEY, NATHAN D	4677	218389	291.97
5060-451	LOVE, ROBERT L	277	218390	191.22
5060-451	LOZANO-CADENA, MANUEL	3721	218391	226.81
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218392	299.08
6800-441	MELGAREJO, SUSANA E	4500	218393	753.18
6804-441	CRAM, BRUCE A	3331	218394	1,587.79
	Total Checks -		23	14,573.13

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	764.14	Paper
100-411	BAGWELL, LORRAINE H	4433	805.73	Paper
100-411	BONKOWSKI, BRAD	4121	810.12	Paper
100-411	CROWELL, ROBERT L	3625	1,075.02	Paper
100-411	SHIRK, JAMES C	4122	692.12	Paper
212-413	EGGERT, CHERYL A	4210	582.53	Paper
212-413	KING, KATHLEEN M	1541	2,438.49	Paper
212-413	PHELPS, ELIZABETH J	2894	1,778.87	Paper
212-413	WARREN, TAMAR S	3794	1,446.14	Paper
212-413	WELLS, CAROL S	3406	437.25	Paper
213-413	DURKEE, LINDA R	3102	1,613.30	Paper
213-413	HALL, TAMMY M	4062	357.34	Paper
213-413	HOUSTON, ROBIN M	245	2,489.29	Paper
213-413	IDE, JERRY L	451	2,107.07	Paper
213-413	MAXWELL, JO REITA	2626	476.88	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,481.39	Paper
213-413	STONE, JOHN M	1555	2,328.31	Paper
216-413	HATCHELL, SAUNDRA J	3789	379.73	Paper
216-413	OSHEROFF, JENNIFER D	4580	372.14	Paper
216-413	ROWLATT, AUBREY L	4439	1,711.40	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,381.20	Paper
217-413	GARCIA, MICHELE A	4696	1,021.24	Paper
217-413	MARZOLINE, DEBORAH	3897	1,809.84	Paper
217-413	WENGREN, NICOLE A	4315	1,153.15	Paper
300-413	CHEN, JENNY	4296	214.79	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,771.37	Paper
300-413	HUCK, ELIZABETH A	358	2,240.12	Paper
300-413	MANDEL, HEATHER V	2226	2,046.40	Paper
300-413	ROBERTSON, GAYLE H	4453	2,776.04	Paper
300-413	SCHMIDT, DANIELLE N	4419	289.23	Paper
400-413	ADAMS, KIMBERLY D	2007	2,085.88	Paper
400-413	DAWLEY, DAVID	470	2,695.53	Paper
400-413	GILLOTT, DENISE L	4297	1,938.77	Paper
400-413	MACHADO, CARON P	2335	1,867.24	Paper
400-413	MASSOW, DONALD P	4403	1,226.22	Paper
400-413	PRICE, RHONDA L	2822	1,061.49	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,405.17	Paper
400-413	SHANNON, KEN	622	2,764.48	Paper
500-413	BERESFORD, MEREDITH N	4571	2,105.77	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,998.51	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,112.82	Paper
500-413	COOREY, ALICIA A	4537	1,375.56	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,531.84	Paper
500-413	FRALICK, ADRIANA G	4430	3,218.95	Paper
500-413	HAYNES, FRANKEE P	3536	1,921.09	Paper
500-413	HERRING, ANNA C	3488	1,425.00	Paper
500-413	JOHNSON, ORRIN J	4561	2,878.61	Paper
500-413	LEAGUE, TYSON D	4365	2,430.73	Paper
500-413	LUIS, KRISTIN N	1772	4,101.90	Paper
500-413	MCCOY, MEGAN A	3701	1,055.77	Paper
500-413	MEYER, GARRETT T	4379	381.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,270.28	Paper
500-413	PIER, MITCHELL R	4572	833.74	Paper
500-413	POWELL, VIRGINIA A	1714	2,242.31	Paper
500-413	PRUYT, GARRIT S	4594	2,422.37	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,193.14	Paper
500-413	SAMSON, SHARON O	4304	1,303.05	Paper
500-413	WHITSON, JANA L	3935	1,609.52	Paper
500-413	WOODBURY, JASON D	4432	3,794.30	Paper
500-413	YOWELL, IRIS F	4133	2,868.92	Paper
500-413	YU, JENG DAW	4601	3,074.24	Paper
600-413	BUSSE, JANET L	482	2,102.09	Paper
600-413	MARANO, NICHOLAS F	4351	5,027.34	Paper
600-413	PORCARI, RACHAEL N	4225	1,212.83	Paper
600-413	SALOGGA, MICHAEL J	3994	2,111.77	Paper
701-415	GANGER, PAMALA A	4540	2,401.53	Paper
701-415	JIMENEZ, ANA J	3916	2,428.73	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,492.73	Paper
701-415	MILLS, ALANA N	4312	1,104.23	Paper
701-415	PAULSON, NANCY M	1524	3,607.58	Paper
701-415	POTTER, MELISSA L	4541	1,053.55	Paper
701-415	RUSSELL, SHERI M	3934	3,261.88	Paper
701-415	STEVENSON, JAMIE D	4410	1,919.71	Paper
704-415	MEYER, CECILIA A	3727	1,834.55	Paper
705-415	BRUKETTA, MELANIE	760	4,343.11	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,681.19	Paper
705-415	DUNN, SHERI L	4361	2,278.27	Paper
705-415	EVANS, SHANNON D	169	456.35	Paper
705-415	PEACH, BARBARA A	3575	1,537.18	Paper
705-415	STREETER, MEGAN L	4653	300.67	Paper
706-415	SCHUELLER, LORA M	3048	1,958.08	Paper
710-419	BARNETT, KEITH A	4579	398.47	Paper
710-419	CALVAN, PATRICK M	3753	1,748.69	Paper
710-419	LEE, GINA D	2817	2,534.84	Paper
710-419	MILHOLLAND, CLARK W	3119	1,372.16	Paper
710-419	NAVARRO, DESI R	4451	1,567.75	Paper
710-419	ROYAL, SCOTT	1001	2,775.15	Paper
710-419	SAYLOR, TYLER D	4450	1,375.97	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,343.20	Paper
710-419	STEIN, KEVIN L	3150	2,697.89	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,053.76	Paper
710-419	WILLIAMS, JAMES R	3054	2,570.65	Paper
720-415	TADMAN, LAURA J	4513	2,432.77	Paper
764-444	DEZERGA, ADA E	3500	1,537.48	Paper
764-444	GIBSON, DAVID H	4188	1,345.51	Paper
764-444	GREGG, ANA C	3973	1,144.53	Paper
764-444	KAHABKA, HEATHER D	4597	1,084.93	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,498.76	Paper
764-444	ROBISON, DEBRA J	4576	493.87	Paper
764-444	RUIZ, HAZEL P	3146	1,597.45	Paper
764-444	STONER, MICHELLE R	3784	732.04	Paper
1000-461	BEATTY, KAREN M	4553	384.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	CHWALISZ, EVA	453	2,227.31	Paper
1425-419	GREEN, KATHE F	1862	1,655.27	Paper
1425-419	MCCOY, KEVIN	215	2,649.73	Paper
1425-419	NEVILLS, KELLI	4498	1,436.65	Paper
1425-419	PANSKY, SUSAN D	4153	668.10	Paper
1425-419	PLEMEL, LEE A	2100	3,038.87	Paper
1425-419	SULLIVAN, HOPE V	4619	2,920.04	Paper
1425-419	THOMPSON, REA M	1556	1,707.89	Paper
1500-451	BECK, IDA D	468	2,019.52	Paper
1500-451	BOTTINO, WARREN J	3923	1,934.77	Paper
1500-451	WARNER, COURTNEY E	4508	3,433.96	Paper
2004-421	ALBERTSEN, STEVE L	2457	5,171.24	Paper
2004-421	DANIELS, SHARON E	4131	1,939.69	Paper
2004-421	FURLONG, KENNETH T	2458	4,446.73	Paper
2004-421	HEATH, CATHERINE	226	2,828.40	Paper
2004-421	SANDAGE, KENNETH L	362	4,657.26	Paper
2004-421	SAYLO, RAYMONT C	75	204.86	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,810.93	Paper
2005-421	BENNETT, ROBIN S	4559	1,948.04	Paper
2005-421	COX, CHARLES E	4716	580.16	Paper
2005-421	DAVIS, LISA S	2863	3,430.51	Paper
2005-421	GRAVES, JENNIFER C	4570	1,186.52	Paper
2005-421	NEEP, REBECCA J	409	2,174.63	Paper
2005-421	PIROZZI, VINCENT G	485	648.22	Paper
2005-421	RHINES, RUTH	1796	2,156.58	Paper
2011-421	ACOSTA, SALVADOR	2612	6,533.78	Paper
2011-421	CHANEY, JOSHUA E	4224	6,034.00	Paper
2011-421	COLLAZO, URIEL	3272	3,217.60	Paper
2011-421	GONZALES, DANIEL G	2593	7,158.90	Paper
2011-421	HATLEY, SAMUEL I	1971	5,139.41	Paper
2011-421	HICKS, KOLBY B	4735	1,854.60	Paper
2011-421	HUMPHREY, BRIAN C	486	7,024.48	Paper
2011-421	JONES, DANIEL L	3099	4,647.49	Paper
2011-421	LEGROS, DAVID A	2001	8,867.23	Paper
2011-421	MARTENSEN, MARIE E	1763	1,531.23	Paper
2011-421	MARTIN, ELIZABETH A	3128	2,013.78	Paper
2011-421	OLSON, JASON L	4340	3,328.67	Paper
2011-421	OLSON, STEVEN T	2793	4,655.25	Paper
2011-421	PULLEN, JEFF J	2255	4,896.17	Paper
2011-421	STETLER, CHARLES D	2404	4,857.03	Paper
2011-421	TUCKER, MORGAN H	3219	6,477.54	Paper
2012-421	ADAMS, JARROD P	1933	4,859.24	Paper
2012-421	APPLE, JOE T	3671	2,410.60	Paper
2012-421	BINDLEY, BRETT J	3025	4,356.63	Paper
2012-421	BINDLEY, CODY D	4546	2,118.73	Paper
2012-421	BUENO, JASON J	2948	3,295.67	Paper
2012-421	COOK, KEVIN C	4242	2,702.14	Paper
2012-421	CULLEN, MICHAEL	605	4,376.00	Paper
2012-421	DENHAM, GARY M	3147	3,196.83	Paper
2012-421	DICKEY, JESSICA M	3218	3,376.79	Paper
2012-421	ENCINAS, RICK	463	5,222.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	7,050.71	Paper
2012-421	GIBSON, MICHAEL D	4125	2,509.80	Paper
2012-421	GUIMONT, ROBERT	788	6,046.99	Paper
2012-421	HUTT, ERIC	577	5,686.98	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,660.08	Paper
2012-421	JERAULD, MICHAEL C	4428	2,021.32	Paper
2012-421	KEPLER, DERRICK D	3755	3,317.61	Paper
2012-421	LOWE, CRAIG E	2870	3,380.15	Paper
2012-421	LOYOLA, ISRAEL S	3719	5,853.90	Paper
2012-421	MAYS III, EARL A	1577	3,217.29	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,572.53	Paper
2012-421	MCDONALD, THOMAS D	3577	3,105.14	Paper
2012-421	MCMAHON, ERIN M	3520	3,437.95	Paper
2012-421	MEAD, GAGE M	4068	2,718.69	Paper
2012-421	MELVIN, JEFFRY	607	7,159.12	Paper
2012-421	MENDOZA, BRIAN P	2893	6,166.14	Paper
2012-421	MIERAS, TAYLOR M	4420	2,942.50	Paper
2012-421	MILLER, FLOYD G	4722	1,841.08	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	5,446.78	Paper
2012-421	MURRY, KEVIN R	4103	2,625.30	Paper
2012-421	PALAMAR, SEAN C	3411	3,470.74	Paper
2012-421	PINOCHI, NICHOLAS R	2241	5,111.40	Paper
2012-421	PRIMKA, JAMES W	938	3,525.69	Paper
2012-421	PUTZER, MATTHEW	253	6,905.63	Paper
2012-421	REECE, DANIEL J	4535	2,337.00	Paper
2012-421	RICHARDS, WILLIAM J	1723	4,818.76	Paper
2012-421	RIGGIN, DARIN G	3345	5,271.19	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	5,289.41	Paper
2012-421	SIMPSON, NICHOLAS G	4387	3,452.43	Paper
2012-421	SLOAN, DARRIN	609	6,112.53	Paper
2012-421	SMITH, KYLE A	4509	1,116.50	Paper
2012-421	SMITH, MATTHEW R	2985	6,300.49	Paper
2012-421	STONE, JONATHAN M	4311	2,976.75	Paper
2012-421	SURRATT, JIMMY A	3018	6,975.77	Paper
2012-421	TROTTER, JOE C	2291	3,223.82	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,826.82	Paper
2012-421	WHEELER, HARRY W	1559	1,338.92	Paper
2012-421	WILLIAMS, DEAN A	1222	5,320.69	Paper
2013-421	BEZOTTE, KARIE J	2477	1,879.15	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.55	Paper
2013-421	MAJOR II, LEE W	4511	450.13	Paper
2013-421	MCKINLEY, MILANI G	449	1,989.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	2,591.94	Paper
2013-421	SMITH, KENNETH	3431	685.82	Paper
2013-421	THOMAS, KATHRYN L	4505	1,089.50	Paper
2013-421	WALL, ERIKA L	3572	2,020.79	Paper
2014-421	BREHM, NATHAN E	2805	6,090.59	Paper
2014-421	BURNHAM, TERENCE O	3773	2,662.32	Paper
2014-421	CARTER, JOSH J	2890	3,762.03	Paper
2014-421	ERVEN, CRAIG S	3275	5,177.81	Paper
2014-421	FRY, CARL V	1507	3,855.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GARCIA, JEREMY N	4590	1,456.97	Paper
2014-421	GOMES, DANIEL A	2396	6,042.07	Paper
2014-421	GREB, RYAN M	4697	1,966.80	Paper
2014-421	HADLOCK, JORDAN R	4642	2,069.51	Paper
2014-421	HENNEBERGER, DANIEL G	4568	2,195.55	Paper
2014-421	HITCH, JOHN R	3319	3,642.11	Paper
2014-421	HUYNH, MICHAEL D	4268	2,558.39	Paper
2014-421	JONES, KARLYN A	4607	1,958.30	Paper
2014-421	KENNISON, RONALD C	2220	4,926.14	Paper
2014-421	LEE, KIPLAN M	3017	3,897.75	Paper
2014-421	LOCATELLI, RONALD G	3512	2,457.58	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	5,190.34	Paper
2014-421	MAYS, BRIAN M	1731	3,409.91	Paper
2014-421	MCFALL, WILLIE J	3355	2,831.61	Paper
2014-421	MILLER, THOMAS T	2667	3,969.10	Paper
2014-421	MOORE, JASON R	4613	1,287.12	Paper
2014-421	PARODI, TERRY J	1313	5,407.32	Paper
2014-421	PENDRAGON, BRUCE	4558	3,603.71	Paper
2014-421	POPE, RICHARD D	189	7,308.21	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	4,553.23	Paper
2014-421	RAMSEY, DAVID L	3976	2,709.69	Paper
2014-421	SCOTT, JEFFREY A	2315	4,497.75	Paper
2014-421	SITTON, ARIK M	4343	2,873.63	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	6,672.86	Paper
2014-421	TORKEO, ANTHONY P	2565	2,603.43	Paper
2014-421	TSCHETTER, MARTHA A	2613	8,643.29	Paper
2014-421	WALL, FRED	492	4,245.43	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,800.55	Paper
2014-421	WILDBLOOD, JASON A	2663	3,236.45	Paper
2017-421	BAUER, DENISE M	2611	3,049.76	Paper
2017-421	CEBALLOS, MARICELA	2690	2,000.13	Paper
2017-421	DAVIS, JENNIFER A	3902	1,407.93	Paper
2017-421	DAWSON, SARAH L	2623	3,024.01	Paper
2017-421	DAY, CATHERINE V	4720	1,089.76	Paper
2017-421	DONNELLY, LAUREN N	4650	1,659.74	Paper
2017-421	GIST, MEGAN D	4012	1,457.43	Paper
2017-421	HANDY, SHERRAL D	4285	227.84	Paper
2017-421	HERTZ, ELIZABETH A	886	2,583.13	Paper
2017-421	KNOWLES, MARJORIE F	1088	4,093.38	Paper
2017-421	MCGILL, WHITNEY L	4366	2,155.81	Paper
2017-421	MEAD, KELLI P	2102	2,251.76	Paper
2017-421	MILTON, DONNA G	1274	5,376.00	Paper
2017-421	MONCADA, MARLON	2479	3,928.03	Paper
2017-421	MRACEK, KARIN M	271	2,527.47	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,837.60	Paper
2017-421	ROWDON, JESSIE C	4418	1,815.54	Paper
2017-421	SELLERS, KARLY N	4742	1,234.70	Paper
2017-421	TALAVERA, WENDY V	2986	4,490.53	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,753.85	Paper
2018-421	BOGGAN, JAMES T	3274	4,022.89	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,094.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	WILSON, CARLA J	4226	237.13	Paper
2505-422	AURAND, DAVID P	4598	2,108.16	Paper
2505-422	BELT, STACEY A	2824	2,242.06	Paper
2505-422	PRICE, SHELBY L	4209	650.36	Paper
2505-422	SCHREIHANS, ROBERT	157	4,274.41	Paper
2512-422	ALBEE, DAN	303	6,026.00	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,484.44	Paper
2512-422	ARNESON, JOHN	346	4,540.72	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,250.82	Paper
2512-422	BAKER, CURTIS D	3468	3,338.18	Paper
2512-422	BAKER, SCOTT W	304	4,523.59	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,978.67	Paper
2512-422	BOGGS, TRAVIS J	2654	4,186.32	Paper
2512-422	CARAS, LANCE E	1660	2,841.40	Paper
2512-422	COLATORTI, JAMES P	1661	4,001.15	Paper
2512-422	COOK, CRAIG A	4279	4,158.04	Paper
2512-422	COOK, ROBBIE A	2778	7,421.28	Paper
2512-422	DANEN, JASON T	1301	3,170.33	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,423.84	Paper
2512-422	DONNELLY, MATTHEW T	1267	9,560.23	Paper
2512-422	EASTERLING, JOHN R	1113	4,112.55	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,146.82	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,479.22	Paper
2512-422	GARDNER, JASON A	1662	2,813.58	Paper
2512-422	HARNS, CHAD	2782	4,196.88	Paper
2512-422	HIGMAN, ERIC M	4280	3,484.29	Paper
2512-422	HORTON, MICAH S	2152	5,050.30	Paper
2512-422	HOWE, TRAVIS W	1663	4,898.10	Paper
2512-422	HUNT, BRYON A	1474	2,997.98	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,171.52	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,049.61	Paper
2512-422	MIHELIC, BRADLEY J	2994	5,732.32	Paper
2512-422	NYBERG, KEVIN J	3075	3,803.56	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,786.66	Paper
2512-422	PERHACS, JOHN D	4651	2,987.84	Paper
2512-422	PETERSON, CLAYTON T	4543	4,197.65	Paper
2512-422	PETTY, CORY E	3076	2,800.75	Paper
2512-422	RAW, THOMAS	426	3,909.74	Paper
2512-422	ROBERTS, BRENT L	4406	3,259.99	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,931.27	Paper
2512-422	SHARP, ALAN R	3857	4,149.53	Paper
2512-422	STOWE, AUSTIN W	3349	2,817.36	Paper
2512-422	TRISTAO, JASON J	2445	2,686.05	Paper
2515-422	BARR, LORALEI	1204	2,536.71	Paper
2515-422	DUNCAN, EARL D	4404	177.79	Paper
2515-422	RUBEN, DAVID M	4128	2,694.36	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2520-422	MERRITT, MATTHEW P	1545	4,251.31	Paper
2520-422	PRADERE, KRISTEN J	4375	978.27	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,786.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BURT, CAMERON M	4542	3,702.66	Paper
2525-422	COOPER, MATTHEW L	3631	4,294.66	Paper
2525-422	DAVIES, JEFF D	1211	2,611.28	Paper
2525-422	EWALD, TYLER P	4456	3,691.80	Paper
2525-422	GELBMAN, DANIEL M	2993	3,262.06	Paper
2525-422	HILL, CAROL	830	1,606.52	Paper
2525-422	HOLLAND, SHELLEY L	3969	309.27	Paper
2525-422	KESLER, SCOTT K	4137	3,268.24	Paper
2525-422	LINSCOTT, JEFF F	2783	2,604.17	Paper
2525-422	LOCKHART, STEPHANIE M	4595	3,365.36	Paper
2525-422	PEDRINI, JONATHON J	3348	3,200.09	Paper
2525-422	PETERSON, DUSTIN J	4020	2,946.23	Paper
2525-422	PRICHARD, EMILY A	4127	727.75	Paper
2525-422	RICHES, TORREY H	3314	2,496.07	Paper
2525-422	ROBERTSON, ADAM C	4238	4,198.71	Paper
2525-422	SOTO, RACHELE E	4299	908.81	Paper
2525-422	WHITE, JAMES	981	3,622.51	Paper
2535-422	BECKER, KEITH R	4712	471.71	Paper
2535-422	CHALLINOR, MICHELLE S	4592	576.25	Paper
2535-422	HARRISON, JILLIAN M	4719	366.16	Paper
2535-422	KNORZER, SYDNEY E	4734	238.10	Paper
2545-422	GARCIA, NICOLAS R	4551	112.91	Paper
2545-422	NEMETH, SARAH C	4660	136.57	Paper
3005-430	FRYER, SHANE E	4623	1,721.11	Paper
3005-430	HUNT, BRENDA L	3964	1,632.21	Paper
3005-430	JAMES, EDWIN D	3646	3,050.82	Paper
3005-430	LEFFLER, TONI M	3658	1,656.16	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,501.46	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,702.36	Paper
3012-430	ANDERSON, DARREN S	3937	1,913.87	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.35	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,382.31	Paper
3012-430	COOLEY, RICKY D	4106	3,864.61	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,547.38	Paper
3012-430	DOYAL, BRIAN A	1500	3,185.88	Paper
3012-430	ELDER, BRIAN W	4362	1,789.93	Paper
3012-430	FELLOWS, ROBERT D	2106	3,343.24	Paper
3012-430	GOERING, DIRK M	4441	2,375.58	Paper
3012-430	GRUNDY, TOM B	1613	2,794.39	Paper
3012-430	HICKS, STEPHANIE A	4628	2,644.10	Paper
3012-430	LANG, HAILEY M	4679	1,787.88	Paper
3012-430	LAWTON, MATTHEW F	4706	2,520.40	Paper
3012-430	LEET, KAREN L	3036	2,202.33	Paper
3012-430	LEMONS, SHYLA K	3002	1,854.78	Paper
3012-430	LOWE, LEANNE N	3459	4,069.99	Paper
3012-430	MILLS, CINDY K	2799	2,302.36	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,446.39	Paper
3012-430	OTTINGER, DEBRA L	3752	1,669.52	Paper
3012-430	PETRI, TONYA J	3927	2,782.65	Paper
3012-430	PITTENGER, PATRICK	3229	3,681.78	Paper
3012-430	PLATT, JOHN F	1104	2,487.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	POTTEY, STEPHEN M	4518	2,597.93	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,599.20	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,219.21	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,340.31	Paper
3012-430	ROTTER, DANIEL L	4306	3,868.02	Paper
3012-430	SCHULZ, DARREN L	3678	4,507.85	Paper
3012-430	WHITE, KAREN L	1499	2,104.87	Paper
3014-424	RESECK, LENA E	3027	2,046.52	Paper
3014-424	WHEELER, SABRINA D	3309	100.00	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,686.41	Paper
3025-419	GOOD, ZACH A	3836	2,623.13	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,433.69	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,429.11	Paper
3025-419	MIGUEL, TONY G	3008	3,520.33	Paper
3025-419	MOORE, CORY M	4702	1,833.71	Paper
3025-419	RUTHERFORD, BRUCE D	4603	4,955.22	Paper
3025-419	WHITE, HANS H	4519	1,595.95	Paper
3038-431	ALBERTSON, GARY J	2804	1,303.00	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,123.18	Paper
3038-431	BOOTH, JOSEPH D	1724	2,271.47	Paper
3038-431	BOWERS, KEITH L	4152	1,476.87	Paper
3038-431	BROWARD, STEVEN P	1986	1,901.34	Paper
3038-431	BROWN, JACK B	4186	1,172.19	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,166.15	Paper
3038-431	CATLETT, JEFF W	3333	1,285.86	Paper
3038-431	CHANEY, TEDDY L	4733	1,156.42	Paper
3038-431	ENGELS, ERIC B	3570	1,836.04	Paper
3038-431	HACKING, JAMES E	3647	1,583.10	Paper
3038-431	INGRAM, JACK H	2385	2,080.36	Paper
3038-431	KING, JON G	4522	1,558.95	Paper
3038-431	LAAKER, JOHN J	350	2,479.41	Paper
3038-431	MOORE, JASON	3443	3,424.20	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,630.24	Paper
3038-431	POUARD, ROBERT	3448	1,778.17	Paper
3038-431	SWANSON, TERRANCE A	4090	1,581.94	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,486.32	Paper
3038-431	TOMASCO, JOHN S	351	2,591.32	Paper
3038-431	WOOD, GARY N	4092	1,361.48	Paper
3201-434	BRADSHAW, JEFF R	1095	2,398.22	Paper
3201-434	BRUKETTA, DAVID M	4057	3,800.40	Paper
3201-434	CARTER, JOSEPH J	4377	2,620.39	Paper
3201-434	COLEMAN, SHANE A	4647	1,244.53	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,766.03	Paper
3201-434	ESTRADA, HECTOR L	4221	1,788.53	Paper
3201-434	FONG, DOUGLAS G	1586	3,020.44	Paper
3201-434	FRAGER, GEORGE M	3960	3,286.12	Paper
3201-434	GRAY, RANDALL H	4150	2,736.19	Paper
3201-434	HALE, KELLY A	3143	2,533.44	Paper
3201-434	IDEMA, DARREN J	4718	1,648.29	Paper
3201-434	IRWIN, MARK A	3216	1,815.75	Paper
3201-434	JACKLETT, JAMES V	2842	2,552.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	JESSE, TYLER H	4643	1,455.10	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,425.39	Paper
3201-434	MCGOODWIN, JEFF W	401	2,877.09	Paper
3201-434	MICHAUT, DAVID M	4087	1,450.99	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,707.66	Paper
3201-434	PECK, KENNETH S	3457	1,732.01	Paper
3201-434	SIMPSON, MARK	539	3,426.08	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,793.58	Paper
3201-434	WHITAKER, DAVID W	3089	1,892.98	Paper
3201-434	WIESE, SHAWN L	3866	2,897.75	Paper
3502-435	AGRELLA, KEVIN T	2412	2,017.24	Paper
3502-435	BROWN, NICOLAS A	551	3,148.68	Paper
3502-435	BUTLER, CURTIS T	4516	1,146.25	Paper
3502-435	COCKING, WILLIAM D	4705	1,097.33	Paper
3502-435	COLLIER, AARON S	3551	1,694.87	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,327.97	Paper
3502-435	ESTES, JAMES M	2829	1,847.75	Paper
3502-435	GORDON, THOMAS G	835	1,766.38	Paper
3502-435	HORTON, CURTIS W	168	3,595.65	Paper
3502-435	JOST, THEODORE R	3001	1,476.78	Paper
3502-435	KELLY, SHADOW L	3518	1,416.41	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,132.05	Paper
3502-435	PALMER, RICHARD K	750	2,844.59	Paper
3502-435	REYNA, KELLY J	3831	2,250.42	Paper
3502-435	RICHARDSON, NATHAN	3289	2,236.86	Paper
3502-435	THICKE, MICHAEL R	3246	2,447.71	Paper
3502-435	TIEARNEY, NATHAN J	4364	2,010.56	Paper
3502-435	TRUELL, JESSE A	3266	1,311.49	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,339.54	Paper
3502-435	WISE, URIAH V	3032	1,731.42	Paper
3702-437	COPP, JOSHUA J	3550	1,801.88	Paper
3702-437	COX, GEORGE	862	1,183.41	Paper
3702-437	EISNER, DAVID F	3130	1,406.78	Paper
3702-437	MITCHELL, TODD D	273	4,313.02	Paper
3702-437	PIER, CAMERON M	3834	2,005.53	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,154.86	Paper
3702-437	SULLI, NICHOLAS V	3225	1,230.10	Paper
4300-412	BREUER, TINA M	1477	2,273.34	Paper
4300-412	CLARK, ROBIN M	4599	1,251.38	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,993.45	Paper
4300-412	HALE, MARTIN G	3962	3,716.63	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,384.74	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.05	Paper
4505-423	BANISTER, ALI M	4134	3,158.08	Paper
4505-423	BIANCHI, BEN	361	2,682.33	Paper
4505-423	BOGGAN, JESSICA A	3220	1,742.95	Paper
4505-423	CLAPHAM, MATTHEW J	2327	5,642.49	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,568.03	Paper
4505-423	JACKSON, ERIN M	4514	2,208.04	Paper
4505-423	LAUGHLIN, MICHELE J	4293	86.72	Paper
4505-423	LAWLOR, LINDA L	1784	3,678.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	LAWRENCE, KATHRYN J	3861	1,325.55	Paper
4505-423	MENDOZA, EFREN	1004	3,037.75	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,278.54	Paper
4505-423	ROBISON III, CHAD S	4743	258.96	Paper
4505-423	URRUTIA, JOSE A	2219	4,230.05	Paper
4506-423	AIKINS, ALBERT	398	3,472.65	Paper
4506-423	BEER, PAULA	711	2,513.05	Paper
4506-423	CANNE, MICHAEL A	3466	1,916.31	Paper
4506-423	DANTZLER, FRANCES C	2882	2,232.22	Paper
4506-423	FELIX, RYAN J	4388	2,496.14	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,795.70	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,252.00	Paper
4506-423	JOHNSON, SARAH B	4301	1,879.39	Paper
4506-423	LAPAILLE, RENAY D	4083	1,971.32	Paper
4506-423	LUTU, JAMES S	3549	2,014.63	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,131.75	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,585.22	Paper
4506-423	RIGGIN, KEVIN R	4256	1,458.55	Paper
4506-423	SEWELL, JAZMYN D	4615	1,687.35	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,498.39	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,946.21	Paper
4700-412	ASHTON, TRACY L	2441	2,736.83	Paper
4700-412	COOPER, CRISTAL A	2815	2,280.29	Paper
4700-412	CORTES, MAXINE	3285	4,192.16	Paper
4700-412	DANIEL, TAWNYA S	2435	2,039.52	Paper
4700-412	FISCHER, CARIN	511	2,869.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,510.41	Paper
4700-412	GONZALES, MELIAH H	2605	2,828.18	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,271.33	Paper
4700-412	HARKLEROAD, JULIE C	1973	4,381.50	Paper
4700-412	HIGGINS, JOLIE C	1264	2,818.47	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,307.59	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,874.60	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,292.27	Paper
4700-412	LOPEZ, JULIO A	952	5,484.36	Paper
4700-412	LOPEZ, SYLVIA C	405	2,414.11	Paper
4700-412	LOYOLA, MIRNA	3441	1,757.24	Paper
4700-412	NICHOLS, LESLIE A	2190	2,613.48	Paper
4700-412	PLANETA, TRACY E	4058	1,545.58	Paper
4700-412	PUTZ, AMBER B	3979	1,248.55	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,211.15	Paper
4700-412	TATRO, JOHN	667	4,195.93	Paper
4700-412	TINAJERO, MARTHA A	2649	1,979.68	Paper
4700-412	TORRES, BRENDA L	1551	1,649.31	Paper
4700-412	VALENCIA, LORENA	4714	1,699.23	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	6,537.37	Paper
4700-412	WAKELING, EVELYN S	3643	1,662.38	Paper
4700-412	WINDER, GINA M	255	1,950.51	Paper
4700-412	YANG, WENDY E	623	2,101.54	Paper
4705-412	BACA, REGINA M	4244	1,889.64	Paper
4705-412	CONTI, ROBERT M	3780	433.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	CUPP, JAMES W	4721	688.10	Paper
4705-412	FLETCHER, TAD N	4239	3,103.45	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,040.75	Paper
4705-412	LAMBERT, BART A	4602	1,744.15	Paper
4705-412	MARSTELLER, MICHAEL	4578	362.83	Paper
4705-412	MUDGETT, ANGELA C	4459	1,332.96	Paper
4705-412	PEEK, CODY R	4699	1,878.96	Paper
4705-412	PONCE, ALONDRA C	4616	395.16	Paper
4705-412	RUELAS, BELEN O	4641	329.31	Paper
4705-412	RYBA, JUSTIN M	3434	6,249.93	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,941.41	Paper
4705-412	TRACY, ROBERT P	86	725.12	Paper
4705-412	WOOMER, DANN F	3781	462.57	Paper
4705-412	WRIGHT, ROBERT A	4577	593.42	Paper
5005-452	BIDDLE, ALLAN A	1684	2,190.14	Paper
5005-452	BUDGE, JENNIFER H	4661	3,796.32	Paper
5005-452	KRAHN, VERN L	1243	2,526.87	Paper
5005-452	LIEBESPECK, PATTI A	4684	997.89	Paper
5005-452	LIVESAY, APRIL G	3926	1,244.62	Paper
5005-452	WARNE, DANIEL	225	2,303.04	Paper
5005-452	WIRTH, DARIA A	1958	2,149.13	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,267.00	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,210.87	Paper
5012-452	BOTTOMS, DUANE R	2296	2,472.59	Paper
5012-452	BRUNNER, STEVEN P	4710	3,334.18	Paper
5012-452	DORAN, JOHN P	4159	1,503.23	Paper
5012-452	KASTENS, DANIEL D	4094	2,046.67	Paper
5012-452	KELLY, HEATHER C	3224	1,208.40	Paper
5012-452	NAVARRO, DAVID A	3203	2,240.84	Paper
5012-452	PICKEL, LANE A	4444	1,582.53	Paper
5012-452	THOMAS, DAVID C	4618	1,546.80	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,925.62	Paper
5034-419	ALBERTSON, ERICK J	2272	1,729.22	Paper
5034-419	BARFF, GEORGE H	4300	1,272.02	Paper
5034-419	BENSON, KIRT A	4309	1,485.35	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,412.01	Paper
5034-419	DEVERAUX, SHANE D	2487	1,563.11	Paper
5034-419	FOSTER, JAMES S	4095	2,800.49	Paper
5034-419	GETZ, STEVEN W	4512	1,553.17	Paper
5034-419	MASON, STEVEN F	4435	1,368.37	Paper
5034-419	MEITZNER, ROBERT F	319	2,468.21	Paper
5034-419	OTERO, SERGIO A	2692	1,337.59	Paper
5034-419	REED, RONALD J	2808	2,438.10	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,497.13	Paper
5047-452	ANDERSON, DANIEL H	4481	591.62	Paper
5047-452	BOLLINGER, ANN P	3101	1,965.73	Paper
5047-452	COSTELLO, JOHN J	4582	1,218.47	Paper
5047-452	ESTERBY, TED J	4497	180.43	Paper
5047-452	WILKINSON, RICHARD S	4445	1,786.21	Paper
5054-451	BACHMANN, CARLY J	4695	234.91	Paper
5054-451	MARTINEZ, VERONICA	4694	442.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5054-451	TUTTLE, KANDIS A	4202	65.56	Paper
5054-451	YOUNG, MARK E	3588	429.04	Paper
5055-451	BEAN, MILES A	4467	176.02	Paper
5055-451	BEAUFORD, SHAYNE J	4736	84.52	Paper
5055-451	BRANCO, KALYSTA J	4468	5.04	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	76.08	Paper
5055-451	BURROWS, CINDI E	3482	71.63	Paper
5055-451	BUSH, ROBERT O	4739	33.67	Paper
5055-451	CANFIELD, REECE K	4482	63.24	Paper
5055-451	CARROLL, STELLA M	4471	23.44	Paper
5055-451	CARTIER, JARED M	4738	13.40	Paper
5055-451	CHAVEZ, JESSE K	4646	195.14	Paper
5055-451	CROCKETT, SARAH E	2858	329.33	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	44.12	Paper
5055-451	DOMIN, KAELA J	4554	279.76	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,316.43	Paper
5055-451	GUNKEL, RICHARD M	4690	77.48	Paper
5055-451	HARDGRAVE, ALBERT W	3176	420.63	Paper
5055-451	HOLCOMB, MARINA L	4044	280.07	Paper
5055-451	JENNINGS, TAMI D	1386	2,053.12	Paper
5055-451	KOLB, BRETT M	4608	63.46	Paper
5055-451	MANDEL, GILLIAN B	4656	16.87	Paper
5055-451	MARSHALL, ADA D	1726	1,471.94	Paper
5055-451	MCGIBBON, KATELYN E	4692	40.49	Paper
5055-451	MERRINER, REBEKAH F	4483	125.85	Paper
5055-451	MERTZ, GAIL	4055	245.83	Paper
5055-451	NELSON, MORGAN L	4657	53.02	Paper
5055-451	O'BRIEN, MYKELTI T	4476	48.67	Paper
5055-451	OXOBY, RICHARD D	4658	15.33	Paper
5055-451	PITTENGER, BRIAN M	4477	53.18	Paper
5055-451	PITTENGER, DANIEL W	4179	219.35	Paper
5055-451	POZUN, ANDREW T	4632	164.99	Paper
5055-451	QUINTERO, GLORIA	3947	316.87	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	61.29	Paper
5055-451	SCHADECK, CALEB M	4183	377.85	Paper
5055-451	SEVER, SARAH A	4609	16.09	Paper
5055-451	SVENSSON, CHLOE O	4701	130.25	Paper
5055-451	TERRILL, JACQUE	3958	312.45	Paper
5055-451	URBAN, ANDREA C	4659	60.38	Paper
5055-451	WOLF, BAILEY M	4485	34.29	Paper
5056-451	BARBA-GARCIA, NOE F	4589	419.78	Paper
5056-451	GOODNIGHT, SHEA	3879	349.63	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,346.00	Paper
5056-451	KLUG, ERIC M	2878	1,958.38	Paper
5056-451	MELGAR, LUIS A	4231	47.12	Paper
5056-451	STARKS, JERRY C	4086	503.23	Paper
5056-451	TRIPP, NATHANIEL J	4108	11.38	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	158.68	Paper
5057-451	AYALA, JERUSALEN J	4723	293.73	Paper
5057-451	CORTEZ, SERGIO	4488	198.13	Paper
5057-451	COURSEY, ZOE E	4725	144.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	DAWLEY, TAYLOR D	4665	94.81	Paper
5057-451	DAWLEY, TREVOR J	4666	108.36	Paper
5057-451	DUNN, CAROL A	2161	531.15	Paper
5057-451	FERNANDEZ, EMILY K	4195	316.67	Paper
5057-451	FOWZER, SIERRA R	3498	312.95	Paper
5057-451	GARCIA, SHELBEY S	4668	143.19	Paper
5057-451	GARCIA, TAYLOR L	4336	229.51	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	137.38	Paper
5057-451	GOSS, CHELSEA D	4726	302.42	Paper
5057-451	LAMPE, ADRIAN A	4491	152.94	Paper
5057-451	MARLER, KAYLIN M	4673	203.17	Paper
5057-451	MCELFISH, LINDSEY R	3807	477.65	Paper
5057-451	MELARA, ERICKA P	4675	149.45	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	125.78	Paper
5057-451	OLIVARES, MAYRA	4493	241.87	Paper
5057-451	PAPKE, KYLE E	4341	239.78	Paper
5057-451	PECK, TREVOR N	4729	133.81	Paper
5057-451	QUINTERO, TRISTEN M	4533	108.36	Paper
5057-451	STOCKTON, SHAYNA N	3297	77.39	Paper
5057-451	STREETER, AMANDA J	4730	143.19	Paper
5057-451	TIEHM, EMILY A	4495	267.59	Paper
5057-451	TINNES, AMANDA K	4075	326.89	Paper
5057-451	VESTAL, ZACHARY P	4531	111.22	Paper
5057-451	WHITE, OKSANA P	4532	175.55	Paper
5060-451	ALLEN, BAILEY A	4583	117.04	Paper
5060-451	BARRY, DEREK A	4724	38.69	Paper
5060-451	CHANEY, JEFFREY P	3925	122.91	Paper
5060-451	CHAPMAN, SCOTT M	2340	3,136.70	Paper
5060-451	FRANCIS, FABIAN	4463	109.47	Paper
5060-451	GORDON, AUSTIN C	4631	182.48	Paper
5060-451	GREENE, ALISON K	4727	173.79	Paper
5060-451	GREENE, NICHOLAS K	4584	89.00	Paper
5060-451	HANEY, ADAM P	3450	120.19	Paper
5060-451	HARRIS, BRADY M	4585	133.80	Paper
5060-451	KEY, TEIGEN J	4586	102.53	Paper
5060-451	MAURER, TREY U	4587	86.88	Paper
5060-451	MAURER, TY B	4635	87.07	Paper
5060-451	MONTERO-SILIS, HERIBERTO	4728	85.13	Paper
5060-451	OLSEN, MEGHAN T	4637	165.10	Paper
5060-451	PERALTA, JASMINE M	4638	102.52	Paper
5060-451	PETERMAN, BRENNAN J	4639	112.95	Paper
5060-451	SAYAFI, MOHAMAD A	3889	71.02	Paper
5060-451	SIMMS, ZACHARIAH R	4310	45.52	Paper
5060-451	STEVENS, CASEY T	4200	316.40	Paper
5060-451	WILSON, BRANDON A	4731	85.13	Paper
5060-451	YOUNG, JEFFREY P	2455	469.62	Paper
5067-443	GLANCY, MICHAEL T	310	2,684.38	Paper
5067-443	ZUEND, TERRELL A	1990	1,343.62	Paper
6200-455	ASHAGRIE, HELINA G	4621	124.31	Paper
6200-455	ASHAGRIE, MENEN G	4499	139.53	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,246.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	BAKER, DIANE L	4536	2,655.14	Paper
6200-455	DEVANEY, SANDRA D	846	1,915.16	Paper
6200-455	DULLANTY, ISABELLE A	4686	69.65	Paper
6200-455	JEFFRIES, PEPPER R	4449	86.06	Paper
6200-455	KLESTA, MARIA	4688	1,505.52	Paper
6200-455	KLUG, KRISTIN J	4617	260.19	Paper
6200-455	KNIGHT, SARA N	4624	22.53	Paper
6200-455	LAUDER, AMY E	3929	1,939.10	Paper
6200-455	LOYD, SENA M	4088	3,119.51	Paper
6200-455	MARCH, RACHEL M	2010	2,110.90	Paper
6200-455	MARCINKO, MONICA A	4503	250.38	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.09	Paper
6200-455	NELLIS, MEAGANNE E	4626	124.14	Paper
6200-455	O'CONNOR, BRYCE D	4506	112.95	Paper
6200-455	RUSH, KATHY	3581	1,966.71	Paper
6200-455	SCHAR, ZOLEINNA B	4063	27.92	Paper
6200-455	SEILER, MARIA E	462	1,478.85	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,153.09	Paper
6200-455	SWIFT, HALEY C	4422	1,110.53	Paper
6200-455	WERNETT, JAMES A	4502	241.78	Paper
6200-455	WHITE, AUBREY T	4187	1,505.52	Paper
6200-455	WHITE, ROBERT J	4504	159.98	Paper
6200-455	WOOD, NATALIE K	4680	1,978.05	Paper
6800-441	AAKER, NICOLA J	3230	3,668.18	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,309.66	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,854.28	Paper
6800-441	ASHLEY, FRANCES M	2946	1,908.67	Paper
6800-441	BARLOW, JUDY L	3868	2,212.86	Paper
6800-441	BAROSSO, ANGELA L	2823	2,900.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,625.87	Paper
6800-441	BISCHOFF, STEFANIE F	4523	159.33	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,119.74	Paper
6800-441	BOOTHE, DUSTIN	956	2,712.54	Paper
6800-441	BUNTIN, EMILY A	4622	2,069.53	Paper
6800-441	CAUHAPE, VALERIE	3899	1,860.55	Paper
6800-441	CERVANTES, CLAUDIA J	4262	142.04	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.06	Paper
6800-441	CLEMMENSEN, KARYN K	3028	704.73	Paper
6800-441	COOPER, LAURA K	4606	392.80	Paper
6800-441	CORBIT, JUNE K	3878	483.81	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,040.37	Paper
6800-441	FULLER, CATHERINE A	4627	2,945.57	Paper
6800-441	GALAS, VERONICA M	3718	2,453.80	Paper
6800-441	GIBB, BRENDON M	4414	1,579.82	Paper
6800-441	GUERRERO, AIDA M	4084	1,112.59	Paper
6800-441	HENRY, JUNE A	3070	261.31	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,214.09	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,367.75	Paper
6800-441	INMAN, BRETTA D	4437	1,940.00	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	437.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	PARKS, GREGORY P	4318	2,119.43	Paper
6800-441	RADTKE, TAYLOR N	3856	1,680.19	Paper
6800-441	RASNER, RACHAEL E	4003	1,994.38	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,103.67	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,281.03	Paper
6800-441	WARTGOW, SANDRA M	4236	2,342.17	Paper
6804-441	ANNETT, ALLEN J	2250	2,338.12	Paper
6804-441	ARELLANO, ABEL E	4022	1,253.36	Paper
6804-441	BLATNICK, KYLE J	4249	1,462.68	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,010.08	Paper
6804-441	GOWER, MITCHELL A	2283	1,609.35	Paper
6804-441	JONES, DILLON C	3833	1,265.70	Paper
6804-441	O'BRIEN, BRETT T	4713	1,353.01	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	988.51	Paper
6804-441	STEVENS, KERRY R	2271	2,856.64	Paper
7200-413	DUNN, JOEL	466	3,740.29	Paper
7200-413	HORVATH, J KYLE	4360	1,555.92	Paper
7200-413	HUFFMAN, LISA K	4163	592.48	Paper
7200-413	MACAULEY, LINDA K	3682	916.05	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,706.54	Paper
7200-413	SALANOA, JAMES T	4255	1,315.05	Paper
7200-413	SALINAS, MARK S	4732	2,668.92	Paper

Total Direct Deposits - 736 1,564,734.13

Paper Option - 736

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
764-444	LUSICH, SUZANNE T	4575	218398	273.15
	CARSON CITY SHERIFF'S OFFICE		218424	278.89
2005-421	COCKING, PATRICIA S	3922	218399	879.74
2012-421	WHEELER, HARRY W	1559	218400	3,866.74
2014-421	PRAZAK, JUSTIN C	4232	218401	3,283.34
2017-421	COX, NICOLE R	4745	218402	753.66
2515-422	ENGELS, KENNETH E	4064	218403	142.26
2515-422	WILLIAMSON, JENNIFER C	4744	218404	2,225.49
2520-422	SHIREY, DANIEL	532	218405	1,708.46
2525-422	SHULL, DENISE A	4545	218406	941.54
3014-424	WHEELER, SABRINA D	3309	218407	1,392.72
4506-423	MACIAS, EDGAR	4555	218408	1,529.11
4700-412	ROACH, AUDREY M	4520	218409	1,342.89
4705-412	LEWIS, JOHN W	3777	218410	648.63
5055-451	AUNKST, MIA G	2097	218411	122.57
5055-451	DA SILVA, FRANCISCO Y	4335	218412	64.86
5055-451	GUTIERREZ, HAROLD	4353	218413	236.53
5055-451	JENKINS, TAYLOR M	4740	218414	39.25
5055-451	WOODWARD, HALEY G	4610	218415	12.54
5057-451	GAHR, HALEE M	4667	218416	176.08
5057-451	TOOLEY, NATHAN D	4677	218417	63.86
5057-451	WALKER, LEEANN N	4346	218418	267.59
5060-451	LOVE, ROBERT L	277	218419	380.96
5060-451	LOZANO-CADENA, MANUEL	3721	218420	192.57
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218421	470.86
6800-441	MELGAREJO, SUSANA E	4500	218422	1,011.25
6804-441	CRAM, BRUCE A	3331	218423	1,772.80
	Total Checks -		27	24,078.34