



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** August 15, 2019

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of July 1, 2019 through August 2, 2019. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to CCMC 2.29, the Controller will present all bills or other requests for payment by the City to the City Manager for approval. Upon approval, the register book of bills and other requests for payment and warrants are presented at least once a month to the Board of Supervisors, who shall by motion entered into its minutes, ratify the action taken.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of July 1, 2019 through August 2, 2019.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable & Wire Transfers - \$2,878,480.91
Direct Deposits & Payroll Checks - \$3,345,831.33

Alternatives

No viable alternative.

Attachments:

[Ratify Bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

08/05/2019 10:18
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AP CHECK RECONCILIATION REGISTER

P 1
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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
2	07/25/2019	WIRE	002498 VOYA	66,271.17			
3	07/25/2019	WIRE	002502 CHIL D SUPPORT/CCEA DUES	8,250.26			
6	07/25/2019	WIRE	002498 VOYA	61.61			
100000106	07/03/2019	PRINTED	000358 CARSON CITY SHERIFF'S OFF	850.00			
100000128	07/12/2019	PRINTED	999913 ARTURO LEDESMA GARCIA	820.00			
530711191	07/11/2019	WIRE	000053 AIRPORT AUTHORITY	15,525.00			
530711192	07/11/2019	WIRE	000053 AIRPORT AUTHORITY	703.00			
903073130	07/19/2019	PRINTED	000125 ARAMARK CORPORATION	67.98			
903073142	07/19/2019	PRINTED	000328 CAPTAIN GALLAVANT LLC	1,250.00			
903073144	07/19/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,116.84			
903073146	07/19/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	850.00			
903073150	07/19/2019	PRINTED	000389 CARSON VICTORY ROLLERS	437.85			
903073152	07/19/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	3,339.14			
903073153	07/19/2019	PRINTED	002352 CEBERIO-ARTECHE, ARAITZ	292.70			
903073156	07/19/2019	PRINTED	000479 COMPUTER ARTISTRY	715.00			
903073157	07/19/2019	PRINTED	000517 COURTHOUSE TECHNOLOGIES L	15,302.25			
903073159	07/19/2019	PRINTED	000571 DEPARTMENT OF VETERAN AFF	1,844.00			
903073161	07/19/2019	PRINTED	000631 EARP, DAN	74.24			
903073170	07/19/2019	PRINTED	000946 INTEGRITY FIRE PROTECTION	133.04			
903073194	07/19/2019	PRINTED	002348 MICROGENICS CORP.	550.57			
903073195	07/19/2019	PRINTED	999913 A&A Towing	100.00			
903073196	07/19/2019	PRINTED	999913 Alyssa Pool	110.35			
903073198	07/19/2019	PRINTED	999913 Anthony Williams	250.00			
903073199	07/19/2019	PRINTED	999913 ARCO AM/PM	10.00			
903073204	07/19/2019	PRINTED	999913 Eagle Valley Market	4.00			
903073207	07/19/2019	PRINTED	999913 HYOUN S TODD	141.39			
903073212	07/19/2019	PRINTED	999913 Kody Elder	50.00			
903073214	07/19/2019	PRINTED	999913 Mark Williams	100.00			
903073215	07/19/2019	PRINTED	999913 Mirna Loyola	348.75			
903073216	07/19/2019	PRINTED	999913 MUSSER STREET LLC	113.74			
903073222	07/19/2019	PRINTED	999913 TERRY WINGFIELD	84.05			
903073229	07/19/2019	PRINTED	001327 NEVADA ASSOCIATION OF COU	25,406.00			
903073237	07/19/2019	PRINTED	002476 NEVADA STATE LIBRARY & AR	6,150.46			
903073256	07/19/2019	PRINTED	001679 REDWOOD TOXICOLOGY LAB IN	150.00			
903073259	07/19/2019	PRINTED	001694 RENO RENDERING CO INC	180.00			
903073260	07/19/2019	PRINTED	001697 RESCO-RENO	7,453.00			
903073265	07/19/2019	PRINTED	001739 RON'S REFRIGERATION INC	2,317.43			
903073269	07/19/2019	PRINTED	002449 SHE SENDS RACING, LLC	2,200.00			
903073279	07/19/2019	PRINTED	001980 TAHOE DOUGLAS FIRE PROTEC	6,000.00			
903073294	07/19/2019	PRINTED	002157 WATERS VACUUM TRUCK SERVI	525.00			
903073296	07/19/2019	PRINTED	002175 WESTERN NEVADA DEVELOPMEN	6,875.00			
903073298	07/19/2019	PRINTED	002220 XAVUS SOLUTIONS	395.00			
903073535	07/26/2019	PRINTED	000001 3D CONCRETE	331.79			
903073537	07/26/2019	PRINTED	000041 ADVOCATES TO END DOMESTIC	1,140.55			
903073538	07/26/2019	PRINTED	000061 ALHAMBRA WATER	110.61			
903073539	07/26/2019	PRINTED	002473 ALLEGRA PRINT & IMAGING	1,044.82			
903073540	07/26/2019	PRINTED	000071 ALLSTREAM	111.57			
903073541	07/26/2019	PRINTED	002434 AMERICAN LANGUAGE SERVIC	1,670.00			
903073542	07/26/2019	PRINTED	000104 AMPLITUDE LLC	365.66			
903073543	07/26/2019	PRINTED	000123 APPLIED GEOGRAPHICS INC	762.50			
903073544	07/26/2019	PRINTED	000125 ARAMARK CORPORATION	135.96			
903073545	07/26/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	1,063.98			

08/05/2019 10:18
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AP CHECK RECONCILIATION REGISTER

P 2
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FOR CASH ACCOUNT: 999 101000

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903073546	07/26/2019	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	50.00			
903073548	07/26/2019	PRINTED	000146 ATKINS NORTH AMERICA INC	4,015.00			
903073550	07/26/2019	PRINTED	000151 AT&T	345.22			
903073551	07/26/2019	PRINTED	000190 BARBER, FAITH	38.28			
903073554	07/26/2019	PRINTED	000250 BOARD OF REGENTS	3,333.33			
903073556	07/26/2019	PRINTED	002492 BREANA COONS	4,999.99			
903073557	07/26/2019	PRINTED	000300 CAD PEST CONTROL SERVICES	925.00			
903073558	07/26/2019	PRINTED	000317 CAPITAL CITY CIRCLES INIT	1,666.64			
903073560	07/26/2019	PRINTED	000327 CAPITOL REPORTERS	398.40			
903073561	07/26/2019	PRINTED	002264 CARDNO, INC	5,890.16			
903073564	07/26/2019	PRINTED	000356 CARSON CITY SENIOR CITIZE	47,854.78			
903073565	07/26/2019	PRINTED	000387 CARSON VALLEY OIL CO	20.36			
903073566	07/26/2019	PRINTED	000392 CASA OF CARSON CITY INC	3,312.73			
903073567	07/26/2019	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	2,081.45			
903073568	07/26/2019	PRINTED	000410 CELLEBRITE	3,700.00			
903073569	07/26/2019	PRINTED	000426 CHEMART	7,264.97			
903073570	07/26/2019	PRINTED	000448 CINTAS CORPORATION NO 2	26.50			
903073571	07/26/2019	PRINTED	002390 CITI CARDS	2,607.12			
903073573	07/26/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	55.00			
903073574	07/26/2019	PRINTED	000487 CONSTRUCTION MATERIALS EN	20,234.87			
903073575	07/26/2019	PRINTED	000489 CONTROLLED BURN INC	750.00			
903073577	07/26/2019	PRINTED	000511 COUNTY FISCAL OFFICERS AS	75.00			
903073579	07/26/2019	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S	5,480.80			
903073581	07/26/2019	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,755.00			
903073584	07/26/2019	PRINTED	000739 FOGERSON, DAVID	598.36			
903073585	07/26/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	380.60			
903073587	07/26/2019	PRINTED	002468 FUTURITY IT, INC	3,750.00			
903073589	07/26/2019	PRINTED	000785 GEORGE T HALL COMPANY INC	7,196.00			
903073590	07/26/2019	PRINTED	000788 GIBB, BRENDON	97.66			
903073591	07/26/2019	PRINTED	000794 GLOBALSTAR USA	327.76			
903073594	07/26/2019	PRINTED	000867 HDR INC.	14,799.50			
903073595	07/26/2019	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	425.00			
903073596	07/26/2019	PRINTED	000902 HOMETOWN HEALTH MANAGEMEN	2,434.90			
903073597	07/26/2019	PRINTED	000946 INTEGRITY FIRE PROTECTION	155.62			
903073600	07/26/2019	PRINTED	001872 JOHNSON CONTROLS FIRE PRO	531.50			
903073601	07/26/2019	PRINTED	002315 JOURNEY WITHIN BEHAVIORAL	60.00			
903073602	07/26/2019	PRINTED	001012 KDJ COMPANY LTD	160.00			
903073603	07/26/2019	PRINTED	001040 KNECHT, RAQUEL	965.76			
903073605	07/26/2019	PRINTED	001048 KONICA MINOLTA BUSINESS S	947.92			
903073606	07/26/2019	PRINTED	001049 KONICA MINOLTA PREMIER FI	3,482.49			
903073607	07/26/2019	PRINTED	001057 LAKE'S CROSSING CENTER	170.00			
903073608	07/26/2019	PRINTED	001085 LCA BANK CORPORATION	119.00			
903073609	07/26/2019	PRINTED	001102 LEXIS NEXIS/RELX INC	346.31			
903073610	07/26/2019	PRINTED	002445 LIMB FAMILY TRUST	1,550.00			
903073612	07/26/2019	PRINTED	001133 LYNNE CAULEY REALTY	375.00			
903073615	07/26/2019	PRINTED	001156 MANHARD CONSULTING LTD	2,101.50			
903073616	07/26/2019	PRINTED	001159 MARATHON STAFFING	3,280.87			
903073617	07/26/2019	PRINTED	001183 MCELLISTREM PHD, JOSEPH E	400.00			
903073618	07/26/2019	PRINTED	001192 MCMORRIS, STEVEN D	2,428.82			
903073620	07/26/2019	PRINTED	999913 MICKLE, ROY D & BARBARA A	44.01			
903073621	07/26/2019	PRINTED	999913 ALEXANDRA CLARK	50.00			
903073623	07/26/2019	PRINTED	999913 Alexis Trujillo	25.00			

08/05/2019 10:18
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AP CHECK RECONCILIATION REGISTER

P 3
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FOR CASH ACCOUNT: 999 101000

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903073625	07/26/2019	PRINTED	999913 AMANDA FRATIS	50.00			
903073626	07/26/2019	PRINTED	999913 Amy Lynn Perschke	25.00			
903073627	07/26/2019	PRINTED	999913 Annah Howard	25.00			
903073628	07/26/2019	PRINTED	999913 ARCO AM/PM	20.00			
903073629	07/26/2019	PRINTED	999913 BOBBY PAGE DRY CLEANERS	100.00			
903073630	07/26/2019	PRINTED	999913 BRIAN MATTHEW HARTMAN	30.00			
903073631	07/26/2019	PRINTED	999913 BRITTANY STAHL	200.00			
903073632	07/26/2019	PRINTED	999913 CARLOTTA COLLINS	25.00			
903073633	07/26/2019	PRINTED	999913 CARSON CITY NUGGET	112.00			
903073634	07/26/2019	PRINTED	999913 CARSON TAHOE REGIONAL HEA	100.00			
903073635	07/26/2019	PRINTED	999913 Chris Barrett	57.60			
903073636	07/26/2019	PRINTED	999913 Christina Magnetico	50.00			
903073637	07/26/2019	PRINTED	999913 CHRISTOPHER LASHLEY	100.00			
903073638	07/26/2019	PRINTED	999913 Cinthia Claussen	25.00			
903073639	07/26/2019	PRINTED	999913 Dalton Downen	25.00			
903073640	07/26/2019	PRINTED	999913 ELIZABETH KANTURA	21.00			
903073641	07/26/2019	PRINTED	999913 Elizabeth Vasquez	25.00			
903073642	07/26/2019	PRINTED	999913 Emily Nunez	849.98			
903073643	07/26/2019	PRINTED	999913 Harold Samuelson	92.46			
903073644	07/26/2019	PRINTED	999913 Jay Demarco	25.00			
903073645	07/26/2019	PRINTED	999913 John Herlan	150.00			
903073646	07/26/2019	PRINTED	999913 JOHN TORMORSEN	50.00			
903073647	07/26/2019	PRINTED	999913 Jonathan Lopez-Ceballos	25.00			
903073648	07/26/2019	PRINTED	999913 Joseph Billings	25.00			
903073649	07/26/2019	PRINTED	999913 Joseph Elissondoberria	25.00			
903073650	07/26/2019	PRINTED	999913 JOSHUA CHANDLER	20.00			
903073651	07/26/2019	PRINTED	999913 JUAN GARCIA	100.00			
903073652	07/26/2019	PRINTED	999913 JUSTIN HUNTINGTON	100.00			
903073653	07/26/2019	PRINTED	999913 Karla Perez-Rodriguez	25.00			
903073654	07/26/2019	PRINTED	999913 Kendra Talavera	25.00			
903073655	07/26/2019	PRINTED	999913 Kendra Talavera	25.00			
903073656	07/26/2019	PRINTED	999913 KIM HUNG WONG	35.00			
903073658	07/26/2019	PRINTED	999913 Kurt Lepire	95.96			
903073659	07/26/2019	PRINTED	999913 KURT WALLERS	100.00			
903073660	07/26/2019	PRINTED	999913 MANUEL ESTRADA-MARTINEZ	100.00			
903073661	07/26/2019	PRINTED	999913 Marc Rodina	25.00			
903073662	07/26/2019	PRINTED	999913 Mariela Veiramontes	25.00			
903073663	07/26/2019	PRINTED	999913 MARK PIETERS	30.00			
903073665	07/26/2019	PRINTED	999913 Myron Buckley	25.00			
903073666	07/26/2019	PRINTED	999913 Norma J Rocha	22.65			
903073667	07/26/2019	PRINTED	999913 Olive Vallaneice	25.00			
903073668	07/26/2019	PRINTED	999913 ORIELLY'S AUTO PARTS	100.00			
903073669	07/26/2019	PRINTED	999913 PAMELA JOHNSON	100.00			
903073670	07/26/2019	PRINTED	999913 PAUL A MORRIS	5,226.96			
903073671	07/26/2019	PRINTED	999913 Rachelle Woodard	25.00			
903073672	07/26/2019	PRINTED	999913 Rachelle Woodard	25.00			
903073673	07/26/2019	PRINTED	999913 RYAN HOLLSTEIN	10.00			
903073674	07/26/2019	PRINTED	999913 Sergei Matevosian	25.00			
903073675	07/26/2019	PRINTED	999913 Sergei Matevosian	165.88			
903073676	07/26/2019	PRINTED	999913 Shelby Riley	25.00			
903073677	07/26/2019	PRINTED	999913 Stephanie Simpson	100.00			

08/05/2019 10:18
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AP CHECK RECONCILIATION REGISTER

P 4
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FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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903073679	07/26/2019	PRINTED	999913 TONYA JACOBSEN	20.00			
903073680	07/26/2019	PRINTED	999913 Trevis Moretto	25.00			
903073682	07/26/2019	PRINTED	999913 WALMART ASSET PROTECTION	100.00			
903073683	07/26/2019	PRINTED	001234 MISC OTHER REFUNDS	3,600.00			
903073684	07/26/2019	PRINTED	001284 MUTUAL OF OMAHA INSURANCE	83.18			
903073685	07/26/2019	PRINTED	001285 MV CONTRACT TRANSPORTATIO	59,210.32			
903073686	07/26/2019	PRINTED	001313 NEOGOV	12,110.65			
903073687	07/26/2019	PRINTED	001331 NEVADA BLUE LTD	202.00			
903073688	07/26/2019	PRINTED	001359 NEVADA LAND TRUST	3,132.25			
903073689	07/26/2019	PRINTED	001360 NEVADA LEAGUE OF CITIES &	12,782.37			
903073691	07/26/2019	PRINTED	001371 NEVADA PREMIER PROPERTIES	2,475.00			
903073694	07/26/2019	PRINTED	001394 NEVADA WATER RESOURCES AS	155.00			
903073699	07/26/2019	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	590.00			
903073701	07/26/2019	PRINTED	001434 NEVADA DEPARTMENT OF AGRI	600.00			
903073702	07/26/2019	PRINTED	001453 NEVADA DEPARTMENT OF PUBL	8,375.00			
903073705	07/26/2019	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	29.99			
903073706	07/26/2019	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	60.01			
903073708	07/26/2019	PRINTED	001508 ORMSBY PLAZA, LLC	1,358.00			
903073709	07/26/2019	PRINTED	001534 PARK DIETZ & ASSOCIATES I	4,950.00			
903073711	07/26/2019	PRINTED	001541 PARTNERSHIP CARSON CITY	63,281.00			
903073712	07/26/2019	PRINTED	002495 PERKINS ESQ., THOMAS E	542.30			
903073714	07/26/2019	PRINTED	001669 RAY MORGAN COMPANY	79.34			
903073715	07/26/2019	PRINTED	001670 RAY'S TIRE EXCHANGE	2,129.00			
903073716	07/26/2019	PRINTED	999916 DANIEL PENNA	40.00			
903073717	07/26/2019	PRINTED	999916 EDGAR AGUILAR-HERRERA	80.00			
903073718	07/26/2019	PRINTED	999916 RISK MANAGEMENT	1,740.00			
903073719	07/26/2019	PRINTED	999916 WAL-MART STORES INC	530.00			
903073722	07/26/2019	PRINTED	001710 RICOH USA INC	864.62			
903073723	07/26/2019	PRINTED	001739 RON'S REFRIGERATION INC	155.68			
903073724	07/26/2019	PRINTED	001762 RSVP HOME COMPANION RESPI	3,998.87			
903073725	07/26/2019	PRINTED	001771 RUTHERFORD, BRUCE	177.00			
903073726	07/26/2019	PRINTED	001817 SERENITY MENTAL HEALTH	360.00			
903073727	07/26/2019	PRINTED	001823 SHERIFF'S OFFICE VAULT RE	310.10			
903073729	07/26/2019	PRINTED	001839 SIERRA FLOOR COVERING INC	2,621.00			
903073730	07/26/2019	PRINTED	001852 SIERRA SPRINGS APARTMENTS	300.00			
903073733	07/26/2019	PRINTED	002303 SRCH PROPERTIES, LLC	375.00			
903073734	07/26/2019	PRINTED	001916 STAFFEN, LAUREN	16.82			
903073735	07/26/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	932.74			
903073736	07/26/2019	PRINTED	001925 STAPLES ADVANTAGE	441.83			
903073738	07/26/2019	PRINTED	001964 SUPERION LLC	7,431.47			
903073739	07/26/2019	PRINTED	001967 SURF THRU INC	750.00			
903073740	07/26/2019	PRINTED	001975 SWIRE COCA COLA, USA	645.12			
903073742	07/26/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	689.11			
903073743	07/26/2019	PRINTED	001989 TATRO, JOHN	2,247.50			
903073744	07/26/2019	PRINTED	001990 TAX MANAGEMENT ASSOCIATES	2,995.00			
903073747	07/26/2019	PRINTED	002023 TK DISTRIBUTING	366.60			
903073748	07/26/2019	PRINTED	002038 TRICARE REFUNDS	190.24			
903073749	07/26/2019	PRINTED	002488 TYCO FIRE AND SECURITY (U	189.75			
903073750	07/26/2019	PRINTED	002057 TYLER TECHNOLOGIES INC	69,410.53			
903073752	07/26/2019	PRINTED	002065 UNITED HEALTH CARE	67.97			
903073754	07/26/2019	PRINTED	002070 UNITED SITE SERVICES OF N	293.00			

08/05/2019 10:18
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AP CHECK RECONCILIATION REGISTER

P 5
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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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903073757	07/26/2019	PRINTED	002091 U S POSTAL SERVICE - CMO	4,000.00			
903073758	07/26/2019	PRINTED	002092 U S POSTAL SERVICE - UTIL	30,000.00			
903073759	07/26/2019	PRINTED	002104 VARN	1,022.77			
903073760	07/26/2019	PRINTED	002112 VERITIV OPERATING COMPANY	3,038.55			
903073761	07/26/2019	PRINTED	002113 VERIZON WIRELESS	251.31			
903073762	07/26/2019	PRINTED	002114 VICKI LA VERSA AND ASSOCI	70.00			
903073763	07/26/2019	PRINTED	002117 VILLAGE HOMES LLC - SERIE	500.00			
903073766	07/26/2019	PRINTED	002494 WELLINGTON WORLD CORPORAT	693.50			
903073767	07/26/2019	PRINTED	002164 WELLS FARGO FINANCIAL LEA	110.00			
903073768	07/26/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	2,005.54			
903073769	07/26/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	7,287.98			
903073770	08/02/2019	PRINTED	000001 3D CONCRETE	2,320.83			
903073771	08/02/2019	PRINTED	002415 ABLANG, SCOTT	300.00			
903073772	08/02/2019	PRINTED	000026 ACTIVE NETWORK, INC	220.00			
903073773	08/02/2019	PRINTED	000071 ALLSTREAM	2,060.44			
903073774	08/02/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,828.74			
903073775	08/02/2019	PRINTED	002516 AMERICAN PLANNING ASSOCIA	1,523.00			
903073776	08/02/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	1,208.07			
903073777	08/02/2019	PRINTED	002430 ARGUST, RYAN	90.00			
903073778	08/02/2019	PRINTED	000146 ATKINS NORTH AMERICA INC	10,006.50			
903073779	08/02/2019	PRINTED	000147 AT&T	35.34			
903073780	08/02/2019	PRINTED	000148 AT&T	2,241.09			
903073781	08/02/2019	PRINTED	000160 AT&T MOBILITY #2872445916	31.31			
903073782	08/02/2019	PRINTED	000169 AWARDZONE LLC	14.90			
903073783	08/02/2019	PRINTED	002491 B&C CABINETS MILLWORK, IN	1,065.00			
903073784	08/02/2019	PRINTED	000226 BHC CONSULTANTS LLC	2,000.00			
903073785	08/02/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,116.84			
903073786	08/02/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	862.90			
903073787	08/02/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	1,700.00			
903073788	08/02/2019	PRINTED	000390 CARSON WATER SUB-CONSERVA	586.16			
903073789	08/02/2019	PRINTED	002432 CASCADE LIVING GROUP - SP	4,340.86			
903073790	08/02/2019	PRINTED	000398 CASSINELLI LANDSCAPING	4,500.00			
903073791	08/02/2019	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	525.00			
903073792	08/02/2019	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	58,988.82			
903073793	08/02/2019	PRINTED	000447 CINDERLITE TRUCKING INC	37.00			
903073794	08/02/2019	PRINTED	000454 CLEAN HARBORS ENVIRONMENT	5,920.78			
903073795	08/02/2019	PRINTED	000457 CLINICAL PHARMACY CONSULT	150.00			
903073796	08/02/2019	PRINTED	000473 COMMISSION ON POST	1,500.00			
903073797	08/02/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	220.00			
903073798	08/02/2019	PRINTED	000532 CRISTANDO HOUSE INC	325.00			
903073799	08/02/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	479.76			
903073800	08/02/2019	PRINTED	002397 DORSEY, BO	90.00			
903073801	08/02/2019	PRINTED	002419 EDEN HOSPICE AT CARSON CI	2,128.91			
903073802	08/02/2019	PRINTED	000689 EUROFINS EATON ANALYTICAL	5,095.00			
903073803	08/02/2019	PRINTED	002490 FARR WEST ENGINEERING	8,667.75			
903073804	08/02/2019	PRINTED	000706 FELIX, RYAN	27.00			
903073805	08/02/2019	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,539.17			
903073806	08/02/2019	PRINTED	000724 FIRST CHOICE SERVICES	25.00			
903073807	08/02/2019	PRINTED	000736 FLYERS ENERGY LLC	981.35			
903073808	08/02/2019	PRINTED	000738 FOERSCHLERCHARLENE	17.97			
903073809	08/02/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	397.90			

08/05/2019 10:18
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 6
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903073810	08/02/2019	PRINTED	002402 VICONTI, LAURA LAWSON	1,274.83			
903073811	08/02/2019	PRINTED	000794 GLOBALSTAR USA	981.75			
903073812	08/02/2019	PRINTED	002513 GMIS INTERNATIONAL	375.00			
903073813	08/02/2019	PRINTED	002394 GRAFTING INNOVATIVE SOLUT	5,200.00			
903073814	08/02/2019	PRINTED	000819 GRAVES, JENNIFER	4.81			
903073815	08/02/2019	PRINTED	000844 H2O ENVIRONMENTAL INC	1,117.80			
903073816	08/02/2019	PRINTED	002361 HARRIS CORPORATION-PSPC	64,773.53			
903073817	08/02/2019	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	128.00			
903073818	08/02/2019	PRINTED	000941 IN PLAIN SIGHT MARKETING	1,860.00			
903073819	08/02/2019	PRINTED	002514 INTEGRITY PEST MANAGEMENT	7,000.00			
903073820	08/02/2019	PRINTED	000953 ISTOREAGE 50 EAST BUSINESS	725.00			
903073821	08/02/2019	PRINTED	000960 JALKSON, CHRIS	27.00			
903073822	08/02/2019	PRINTED	001015 KELLER ASSOCIATES INC	396.50			
903073823	08/02/2019	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	37,533.82			
903073824	08/02/2019	PRINTED	001050 KPS-3	17,547.40			
903073825	08/02/2019	PRINTED	001076 LAWN PRO	2,165.00			
903073826	08/02/2019	PRINTED	001085 LCA BANK CORPORATION	347.00			
903073827	08/02/2019	PRINTED	001094 LEGALSHIELD	458.77			
903073828	08/02/2019	PRINTED	001101 LEXIPOL LLC	9,481.00			
903073829	08/02/2019	PRINTED	002445 LIMB FAMILY TRUST	91.73			
903073830	08/02/2019	PRINTED	001126 L/P INSURANCE SERVICES IN	2,708.00			
903073831	08/02/2019	PRINTED	001130 LUM, KERSTIN	87.00			
903073832	08/02/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	2,574.50			
903073833	08/02/2019	PRINTED	001149 MAIL FINANCE	352.26			
903073834	08/02/2019	PRINTED	001159 MARATHON STAFFING	29,084.69			
903073835	08/02/2019	PRINTED	001213 MICHAEL BAKER INTERNATION	15,741.00			
903073836	08/02/2019	PRINTED	999913 ANGEL MESA-MARQUEZ	90.00			
903073837	08/02/2019	PRINTED	999913 FLYNN BAGLIN	50.00			
903073838	08/02/2019	PRINTED	999913 Helen Kenton	25.00			
903073839	08/02/2019	PRINTED	999913 Jason Moore	52.02			
903073840	08/02/2019	PRINTED	001243 MONARCH DIRECT LLC	995.70			
903073841	08/02/2019	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	9,189.10			
903073842	08/02/2019	PRINTED	001310 NEOFUNDS BY NEOPOST BRIC	59.30			
903073843	08/02/2019	PRINTED	001312 NEOFUNDS BY NEOPOST LIBRA	707.00			
903073844	08/02/2019	PRINTED	001337 NEVADA DAY INC	21,127.70			
903073845	08/02/2019	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	7,385.00			
903073846	08/02/2019	PRINTED	001356 NEVADA HEALTH CENTERS INC	12,500.00			
903073847	08/02/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	217.00			
903073848	08/02/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	920.43			
903073849	08/02/2019	PRINTED	001387 NEVADA STATE HEALTH LABOR	10.00			
903073850	08/02/2019	PRINTED	001390 NEVADA STATE TREASURER	16.00			
903073851	08/02/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,795.66			
903073852	08/02/2019	PRINTED	001439 NEVADA DEPARTMENT OF BUSI	36.00			
903073853	08/02/2019	PRINTED	001464 NV ENERGY/WASTE WATER SUM	23,382.07			
903073854	08/02/2019	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	29.99			
903073855	08/02/2019	PRINTED	001483 OCAMPO-LOZADA, JULIE	150.00			
903073856	08/02/2019	PRINTED	001487 OFFICE DEPOT INC	140.82			
903073857	08/02/2019	PRINTED	001509 OSTRANDER, MARY JANE	284.00			
903073858	08/02/2019	PRINTED	001521 PAC MACHINE COMPANY, INC	26,736.00			
903073859	08/02/2019	PRINTED	001534 PARK DIETZ & ASSOCIATES I	10,147.50			
903073860	08/02/2019	PRINTED	001589 PITNEY BOWES INC.	195.66			
903073861	08/02/2019	PRINTED	001596 POC NETWORK TECHNOLOGIES	16.50			

08/05/2019 10:18
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 7
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903073862	08/02/2019	PRINTED	001599 PONDEROSA STAMP & ENGRAVI	97.75			
903073863	08/02/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	1,887.32			
903073864	08/02/2019	PRINTED	001669 RAY MORGAN COMPANY	132.70			
903073865	08/02/2019	PRINTED	001700 RESOURCE CONCEPTS INC	940.00			
903073866	08/02/2019	PRINTED	001710 RICOH USA INC	505.92			
903073867	08/02/2019	PRINTED	001728 ROBINSON, DONNA	49.54			
903073868	08/02/2019	PRINTED	001739 RON'S REFRIGERATION INC	412.09			
903073869	08/02/2019	PRINTED	001796 SATELLITE TRACKING OF PEO	1,245.00			
903073870	08/02/2019	PRINTED	001817 SERENITY MENTAL HEALTH	990.00			
903073871	08/02/2019	PRINTED	999919 Carl Collins	3,362.77			
903073872	08/02/2019	PRINTED	999919 Geneva Frye	524.33			
903073873	08/02/2019	PRINTED	001846 SIERRA NEVADA MEDIA GROUP	190.92			
903073874	08/02/2019	PRINTED	001865 SILVER STATE INDUSTRIES	4,944.00			
903073875	08/02/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	260.58			
903073876	08/02/2019	PRINTED	002310 STATE ROOFING SYSTEMS, IN	21,707.00			
903073877	08/02/2019	PRINTED	001954 STUYVESANT, ROBERT	1,650.00			
903073878	08/02/2019	PRINTED	001964 SUPERION LLC	200,827.20			
903073879	08/02/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	18,103.92			
903073880	08/02/2019	PRINTED	002014 THOMAS PETROLEUM LLC	29,912.24			
903073881	08/02/2019	PRINTED	000692 TIAA BANK	174.11			
903073882	08/02/2019	PRINTED	002030 TRAFFIC WORKS	570.00			
903073883	08/02/2019	PRINTED	002034 TRAVELERS	25,927.39			
903073884	08/02/2019	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	48.57			
903073885	08/02/2019	PRINTED	002051 TSA CUSTOM CAR + TRUCK	53,707.67			
903073886	08/02/2019	PRINTED	002057 TYLER TECHNOLOGIES INC	21,161.31			
903073887	08/02/2019	PRINTED	002083 U S BANK EQUIPMENT FINANC	181.00			
903073888	08/02/2019	PRINTED	002392 USI INSURANCE SERVICES LL	950,977.05			
903073889	08/02/2019	PRINTED	002104 VARN	1,675.00			
903073890	08/02/2019	PRINTED	002107 V & C CONSTRUCTION INC	17,288.24			
903073891	08/02/2019	PRINTED	002112 VERITIV OPERATING COMPANY	1,101.03			
903073892	08/02/2019	PRINTED	002114 VICKI LA VERSA AND ASSOCI	50.00			
903073893	08/02/2019	PRINTED	002125 VITAL SIGNS	3,403.20			
903073894	08/02/2019	PRINTED	002139 WALTON'S CHAPEL OF THE VA	550.00			
903073895	08/02/2019	PRINTED	002145 WASHOE COUNTY CORONER	10,495.75			
903073896	08/02/2019	PRINTED	002164 WELLS FARGO FINANCIAL LEA	110.00			
903073897	08/02/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	28,526.91			
348 CHECKS				CASH ACCOUNT TOTAL	2,533,461.36		.00

08/05/2019 10:18
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 8
apchkrcn

		UNCLEARED	CLEARED
348 CHECKS	FINAL TOTAL	2,533,461.36	.00

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

08/05/19 10:04:39

GMBA Wire Transfers
Date Range: 07/01/19 - 08/02/19

Query: GMWIRETRAN

PAGE 1

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	FED TAX MANUAL Y.RAMIREZ	OL/CN	7 1 2019	FEDERAL	4.36	.00
WT	PP13 BOA EXPRESS TAX	OL/CN	7 1 2019	FEDERAL	52,270.46	.00
WT	PP13 BOA EXPRESS TAX	OL/CN	7 1 2019	FEDERAL	201,383.73	.00
WT	PP13 CHILD SUPPORT	OL/CN	7 1 2019	CHILDSUPP	230.77	.00
WT	PP13 CHILD SUPPORT	OL/CN	7 1 2019	CHILDSUPP	1,495.00	.00
WT	PP13 CHILD SUPPORT	OL/CN	7 1 2019	CHILDSUPP	3,620.16	.00
WT	PP13 HSA WT	OL/CN	7 1 2019	CHILDSUPP	3,139.84	.00
WT	PP13 MANUAL VOYA WT	OL/CN	7 1 2019	HSA	18,520.76	.00
WT	PP13 VOYA WT	OL/CN	7 1 2019	VOYA	11.25	.00
WT	PP13 VOYA WT	OL/CN	7 1 2019	VOYA	552.66	.00
WT	PP13 VOYA WT	OL/CN	7 1 2019	VOYA	9,629.58	.00
WT	PP13 VOYA WT	OL/CN	7 1 2019	VOYA	5,024.03	.00
WT	PP13 VOYA WT	OL/CN	7 1 2019	VOYA	8,100.84	.00
WT	PP13 VOYA WT	OL/CN	7 1 2019	VOYA	41,036.11	.00
Final Totals						
TOTAL					345,019.55	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	1,824.06	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	1,100.37	Paper
100-411	CROWELL, ROBERT L	3625	1,534.41	Paper
100-411	GIOMI, ROBERT S	145	750.15	Paper
212-413	KING, KATHLEEN M	1541	2,607.92	Paper
212-413	PHELPS, ELIZABETH J	2894	1,660.69	Paper
212-413	WALKER, MARY S	4963	564.97	Paper
212-413	WARREN, TAMAR S	3794	2,309.43	Paper
212-413	WELLS, CAROL S	3406	440.10	Paper
213-413	DURKEE, LINDA R	3102	1,667.82	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	385.00	Paper
213-413	HOUSTON, ROBIN M	245	1,972.11	Paper
213-413	MAXWELL, JO REITA	2626	609.03	Paper
213-413	ROWLATT, AUBREY L	4439	2,834.58	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,407.26	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,938.32	Paper
216-413	HATCHELL, SAUNDRA J	3789	323.16	Paper
216-413	PHAY, NICOLE D	5119	1,051.58	Paper
216-413	WERLINGER, ELAINE J	329	99.03	Paper
217-413	GARCIA, MICHELE A	4696	1,163.09	Paper
217-413	GIOMI, JOHN C	5111	3,462.62	Paper
217-413	PERPICH, JEAN M	5060	2,525.67	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	246.14	Paper
300-413	BRUGGER, CHRISTINE M	3062	95.60	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,585.55	Paper
300-413	HUCK, ELIZABETH A	358	2,410.85	Paper
300-413	MANDEL, HEATHER V	2226	2,269.31	Paper
300-413	MCKINLEY, MILANI G	449	383.36	Paper
300-413	ROBERTSON, GAYLE H	4453	4,063.72	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,182.07	Paper
400-413	ADAMS, KIMBERLY D	2007	2,316.77	Paper
400-413	DAWLEY, DAVID	470	2,662.99	Paper
400-413	GILLOTT, DENISE L	4297	3,902.65	Paper
400-413	HASLEM, TRAVIS J	5147	1,265.81	Paper
400-413	MACHADO, CARON P	2335	1,809.66	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	2,301.69	Paper
400-413	SHANNON, KEN	622	2,368.59	Paper
500-413	BRANDON, KELLY E	5106	2,251.50	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,398.29	Paper
500-413	BURR, LUCAS P	5196	488.64	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,219.34	Paper
500-413	DIPIETRO, ERIN A	4822	1,622.13	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,442.20	Paper
500-413	FAHRENBRUCH, SCOTT J	533	552.67	Paper
500-413	HERRING, ANNA C	3488	2,173.70	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,974.73	Paper
500-413	METZLER CURRY, LYNSY A	4944	1,946.73	Paper
500-413	NUNEZ, EMILY H	4856	2,983.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,157.89	Paper
500-413	PRUYT, GARRIT S	4594	2,970.05	Paper
500-413	PULIDO, CYNTHIA I	4780	468.82	Paper
500-413	REESE, TODD E	5116	2,738.25	Paper
500-413	REICHENBERG, JEREMY R	5132	3,663.25	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,937.53	Paper
500-413	SANCHEZ, MARIA D	5118	988.75	Paper
500-413	SINGLETON, REBECCA H	5206	1,538.72	Paper
500-413	SMITH, CARLI F	5117	426.89	Paper
500-413	SMITH, PETER W	5194	2,989.65	Paper
500-413	SMITH, ROBERT G	5029	1,803.15	Paper
500-413	WELLS, SYDNIE P	4865	2,242.07	Paper
500-413	WHITE, SARAH E	5135	2,233.22	Paper
500-413	WOODBURY, JASON D	4432	7,696.46	Paper
500-413	YU, JENG DAW	4601	4,377.46	Paper
600-413	BUSSE, JANET L	482	2,366.74	Paper
600-413	EVANSON, RACHAEL N	4225	1,385.67	Paper
600-413	FRALICK, ADRIANA G	4430	4,147.79	Paper
600-413	PAULSON, NANCY M	1524	4,961.71	Paper
600-413	SALINAS, MARK S	4732	2,970.63	Paper
701-415	GANGER, PAMALA A	4540	3,294.68	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,670.95	Paper
701-415	NICHOLAS, COURTNEY J	4802	2,542.54	Paper
701-415	RUSSELL, SHERI M	3934	4,044.27	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,139.54	Paper
701-415	STEVENSON, JAMIE D	4410	2,358.34	Paper
701-415	TOUPS, EMILY A	5043	2,158.41	Paper
704-415	MEYER, CECILIA A	3727	2,154.33	Paper
705-415	BRUKETTA, MELANIE	760	4,769.05	Paper
705-415	MCCARTHY, MEGAN L	4653	1,825.13	Paper
705-415	MILLS, ALANA N	4312	1,580.28	Paper
705-415	SCHUELLER, LORA M	3048	2,887.44	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,072.31	Paper
710-419	BARNETT, KEITH A	4579	476.58	Paper
710-419	CALVAN, PATRICK M	3753	1,947.78	Paper
710-419	CRAVEY, WILLIAM M	4775	1,707.68	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,984.05	Paper
710-419	LEE, GINA D	2817	2,690.49	Paper
710-419	NAVARRO, DESI R	4451	1,893.20	Paper
710-419	ROYAL, SCOTT	1001	2,393.13	Paper
710-419	SAYLOR, TYLER D	4450	2,048.31	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,890.44	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,913.61	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,539.38	Paper
710-419	WILLIAMS, JAMES R	3054	2,863.26	Paper
720-415	AKERS, CAROLINA E	4982	2,192.78	Paper
764-444	BARBER, FAITH M	4961	2,445.16	Paper
764-444	GREGG, ANA C	3973	1,388.17	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.97	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	880.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	OSTRANDER, MARY JANE A	4081	2,710.49	Paper
764-444	RUIZ, HAZEL P	3146	1,510.84	Paper
764-444	STONER, MICHELLE R	3784	1,093.34	Paper
1000-461	BEATTY, KAREN M	4553	476.17	Paper
1425-419	DAMRON, MICHELLE L	5035	1,412.48	Paper
1425-419	FERRIS, HEATHER M	5050	3,497.44	Paper
1425-419	GREEN, KATHE F	1862	1,276.37	Paper
1425-419	JOHNSTON, JASON L	4938	1,744.04	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,090.67	Paper
1425-419	PLEMEL, LEE A	2100	2,484.06	Paper
1425-419	SULLIVAN, HOPE V	4619	2,464.41	Paper
1500-451	BOTTINO, WARREN J	3923	2,091.03	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,513.20	Paper
1500-451	WARNER, COURTNEY E	4508	3,933.73	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,799.72	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	674.59	Paper
2004-421	HOLMES, LACEY R	5095	450.69	Paper
2004-421	SANDAGE, KENNETH L	362	5,185.82	Paper
2004-421	SAYLO, RAYMONT C	75	216.25	Paper
2004-421	TUSHBANT, JEROME S	4926	3,798.37	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,128.92	Paper
2005-421	BRANINBURG, MARILYN A	4993	843.88	Paper
2005-421	COX, CHARLES E	4716	182.10	Paper
2005-421	DAVIS, LISA S	2863	3,296.50	Paper
2005-421	GRAVES, JENNIFER C	4570	1,735.19	Paper
2005-421	NEEP, REBECCA J	409	1,584.75	Paper
2005-421	OTTO, CASEY G	4766	2,065.20	Paper
2005-421	PIROZZI, VINCENT G	485	91.05	Paper
2005-421	RHINES, RUTH	1796	2,052.04	Paper
2011-421	BINDLEY, BRETT J	3025	5,851.38	Paper
2011-421	BOGGAN, JAMES T	3274	2,476.63	Paper
2011-421	CHANEY, JOSHUA E	4224	5,384.45	Paper
2011-421	GONZALES, DANIEL G	2593	4,228.06	Paper
2011-421	HATLEY, SAMUEL I	1971	5,504.32	Paper
2011-421	HICKS, KOLBY B	4735	2,378.05	Paper
2011-421	HUMPHREY, BRIAN C	486	3,602.05	Paper
2011-421	MARTENSEN, MARIE E	1763	1,774.78	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,854.93	Paper
2011-421	MEAD, GAGE M	4068	3,330.97	Paper
2011-421	MIERAS, TAYLOR M	4420	3,351.94	Paper
2011-421	OLSON, JASON L	4340	6,584.10	Paper
2011-421	OLSON, STEVEN T	2793	4,301.41	Paper
2011-421	REECE, DANIEL J	4535	4,817.22	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	3,018.86	Paper
2011-421	TUCKER, MORGAN H	3219	4,268.71	Paper
2012-421	ADAMS, JARROD P	1933	2,917.83	Paper
2012-421	BECK, IDA D	468	1,588.69	Paper
2012-421	BINDLEY, CODY D	4546	3,713.50	Paper
2012-421	BREHM, NATHAN E	2805	3,447.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	BUENO, JASON J	2948	2,450.02	Paper
2012-421	CULLEN, MICHAEL	605	2,805.84	Paper
2012-421	DICKEY, JESSICA M	3218	2,711.22	Paper
2012-421	ESPINO, KYLE	4869	1,839.87	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,115.43	Paper
2012-421	GAULT, JASON A	2372	2,038.08	Paper
2012-421	GIBSON, DONALD J	2018	3,079.32	Paper
2012-421	GIBSON, MICHAEL D	4125	2,456.59	Paper
2012-421	GOMES, DANIEL A	2396	8,070.12	Paper
2012-421	GREB, RYAN M	4697	3,388.57	Paper
2012-421	HADLOCK, JORDAN R	4642	2,545.24	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,599.90	Paper
2012-421	HUTT, ERIC	577	3,275.98	Paper
2012-421	JERAULD, MICHAEL C	4428	3,263.17	Paper
2012-421	JONES, DANIEL L	3099	3,174.72	Paper
2012-421	KEPLER, DERRICK D	3755	2,211.84	Paper
2012-421	LACHEW, JAMES F	4931	3,006.54	Paper
2012-421	LOPEZ, LIZZETH	4749	2,371.65	Paper
2012-421	LOWE, CRAIG E	2870	3,733.39	Paper
2012-421	LOYOLA, DANIEL A	4787	2,522.52	Paper
2012-421	LOYOLA, ISRAEL S	3719	4,348.05	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	2,038.77	Paper
2012-421	MAYS, BRIAN M	1731	3,047.35	Paper
2012-421	MAYS III, EARL A	1577	4,144.36	Paper
2012-421	MCDONALD, THOMAS D	3577	2,602.07	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	1,831.97	Paper
2012-421	MCMAHON, ERIN M	3520	3,000.43	Paper
2012-421	MURRY, KEVIN R	4103	4,474.33	Paper
2012-421	PALAMAR, SEAN C	3411	3,050.08	Paper
2012-421	PENDRAGON, BRUCE	4558	4,690.54	Paper
2012-421	POPE, RICHARD D	189	4,059.60	Paper
2012-421	PULLEN, JEFF J	2255	3,289.38	Paper
2012-421	REGALADO, DANIEL R	5038	1,829.44	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,886.06	Paper
2012-421	RIGGIN, DARIN G	3345	3,627.86	Paper
2012-421	SIMPSON, NICHOLAS G	4387	3,243.95	Paper
2012-421	STONE, JONATHAN M	4311	2,043.98	Paper
2012-421	SURRATT, JIMMY A	3018	2,487.16	Paper
2012-421	TORRES, SAMANTHA M	4981	2,313.18	Paper
2012-421	TRIGUEROS, IVAN	5088	2,073.22	Paper
2012-421	TROTTER, JOE C	2291	7,662.01	Paper
2012-421	TSCHETTER, MARTHA A	2613	3,190.73	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,189.86	Paper
2012-421	WALL, FRED	492	5,012.09	Paper
2012-421	WHEELER, HARRY W	1559	4,072.10	Paper
2012-421	WILLIAMS, DEAN A	1222	3,077.38	Paper
2013-421	BEZOTTE, KARIE J	2477	1,679.98	Paper
2013-421	DZYAK, JAKOB A	5075	385.78	Paper
2013-421	FLETCHER, TOMI J	3963	1,340.93	Paper
2013-421	JOHANSEN, MISTY A	5144	1,110.49	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	MURRY, LAUREN N	4650	1,796.14	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,598.32	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	1,995.01	Paper
2013-421	WALL, ERIKA L	3572	2,031.77	Paper
2014-421	ACOSTA, SALVADOR	2612	5,395.48	Paper
2014-421	BLUE, JARED H	5139	1,811.22	Paper
2014-421	BURNHAM, TERENCE O	3773	2,531.05	Paper
2014-421	CARILLO, JAIME	5086	1,658.54	Paper
2014-421	CARTER, JOSH J	2890	2,674.06	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,996.68	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,670.49	Paper
2014-421	DUREN, SAMANTHA J	5193	1,109.85	Paper
2014-421	FOERSCHLER, CHARLENE	4841	4,189.30	Paper
2014-421	FRY, CARL V	1507	4,163.10	Paper
2014-421	GARCIA, JEREMY N	4590	2,031.33	Paper
2014-421	HITCH, JOHN R	3319	4,392.25	Paper
2014-421	KENNISON, RONALD C	2220	2,846.78	Paper
2014-421	LEE, KIPLAN M	3017	2,683.08	Paper
2014-421	LEGROS, DAVID A	2001	3,733.68	Paper
2014-421	LOCATELLI, RONALD G	3512	1,649.28	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,536.36	Paper
2014-421	MCFALL, WILLIE J	3355	2,140.69	Paper
2014-421	MENDOZA, BRIAN P	2893	2,080.17	Paper
2014-421	MILLER, THOMAS T	2667	2,439.55	Paper
2014-421	MOORE, JASON R	4613	2,100.57	Paper
2014-421	NUNEZ, JOSE A	5142	1,870.67	Paper
2014-421	PACHECO, CESAR R	5140	1,587.77	Paper
2014-421	PRIMKA, JAMES W	938	9,045.34	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,439.65	Paper
2014-421	ROSE, ANTHONY J	5087	1,716.13	Paper
2014-421	ROUTON, ROBERT F	5141	2,830.37	Paper
2014-421	SCOTT, JEFFREY A	2315	3,002.93	Paper
2014-421	SMITH, KYLE A	4509	4,456.23	Paper
2014-421	SMITH, MATTHEW R	2985	5,433.62	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,834.91	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	3,433.54	Paper
2014-421	VALDES, JOSHUA O	4765	2,689.76	Paper
2014-421	VANBEUGE, BRENDON D	5130	2,242.78	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	4,596.93	Paper
2014-421	WILDBLOOD, JASON A	2663	5,705.14	Paper
2017-421	BAUER, DENISE M	2611	7,102.72	Paper
2017-421	BENDICKSON, TANNIER R	5078	2,353.83	Paper
2017-421	CEBALLOS, MARICELA	2690	2,154.91	Paper
2017-421	HERTZ, ELIZABETH A	886	2,210.81	Paper
2017-421	JOHNSON, SARAH L	2623	2,660.97	Paper
2017-421	KIZER, JESSIE C	4418	2,702.34	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,874.28	Paper
2017-421	MATTHEWS, JAMES R	4852	2,744.94	Paper
2017-421	MCGILL, WHITNEY L	4366	1,835.18	Paper
2017-421	MEAD, KELLI P	2102	2,715.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	MILTON, DONNA G	1274	4,239.13	Paper
2017-421	MONCADA, MARLON	2479	2,891.33	Paper
2017-421	MRACEK, KARIN M	271	2,724.58	Paper
2017-421	RAUB, MAKAYLA A	4959	1,675.05	Paper
2017-421	STOFFER, JENNIFER A	3902	4,213.23	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,957.71	Paper
2017-421	TRULLI, JAQUELYNN A	5230	1,487.98	Paper
2017-421	URIBE, ISELA	5122	1,370.79	Paper
2017-421	WALKER, RONA A	5156	1,417.77	Paper
2017-421	WILSON, DANIELLE R	4960	181.97	Paper
2018-421	COLLAZO, URIEL	3272	6,832.53	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	167.99	Paper
2505-422	AURAND, DAVID P	4598	2,357.94	Paper
2505-422	DUNCAN, LORI	5184	514.66	Paper
2505-422	SLAMON, SEAN P	4785	4,845.49	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,630.46	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,685.33	Paper
2512-422	BAILEY, RYAN R	4548	2,465.62	Paper
2512-422	BAKER, CURTIS D	3468	11,759.21	Paper
2512-422	BAKER, SCOTT W	304	3,769.09	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,272.39	Paper
2512-422	BOGGS, TRAVIS J	2654	4,113.82	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,277.88	Paper
2512-422	BRISTOL, MARC D	5204	1,898.34	Paper
2512-422	CARAS, LANCE E	1660	3,185.26	Paper
2512-422	COLATORTI, JAMES P	1661	5,983.08	Paper
2512-422	COOK, CRAIG A	4279	3,168.46	Paper
2512-422	COOK, ROBBIE A	2778	5,523.23	Paper
2512-422	COX, MICHAEL R	4884	2,278.28	Paper
2512-422	DANEN, JASON T	1301	4,427.97	Paper
2512-422	DAVIES, JEFF D	1211	2,989.21	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,683.92	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,422.85	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,119.53	Paper
2512-422	GARCIA, NICOLAS R	4551	1,901.10	Paper
2512-422	GARDNER, JASON A	1662	3,381.16	Paper
2512-422	GREEN, COLE E	4154	1,919.03	Paper
2512-422	HARNS, CHAD	2782	4,148.20	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,505.94	Paper
2512-422	HORTON, JESSE C	2298	1,982.30	Paper
2512-422	HORTON, MICAH S	2152	4,028.55	Paper
2512-422	HOWE, TRAVIS W	1663	4,934.95	Paper
2512-422	LECK, AUSTIN M	5159	1,917.51	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,901.59	Paper
2512-422	MERRITT, MATTHEW P	1545	5,148.84	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,918.31	Paper
2512-422	NYBERG, KEVIN J	3075	2,951.40	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,479.99	Paper
2512-422	PEDRINI, JONATHON J	3348	5,124.23	Paper
2512-422	PETERSON, CLAYTON T	4543	3,140.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	PETTY, CORY E	3076	4,425.89	Paper
2512-422	RYAN, PETER J	4953	2,519.82	Paper
2512-422	SAUNDERS, SAMUEL B	2785	4,318.54	Paper
2512-422	SHINE, NOLAN J	4035	1,502.73	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,078.74	Paper
2515-422	BARR, LORALEI	1204	2,017.68	Paper
2515-422	DREWS, CASEY A	4890	3,005.81	Paper
2515-422	DUNCAN, EARL D	4404	256.32	Paper
2515-422	PROVENCIO, DAVID R	5162	210.56	Paper
2515-422	RUBEN, DAVID M	4128	3,225.21	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,594.07	Paper
2520-422	HUNT, BRYON A	1474	3,323.34	Paper
2520-422	PRICE, SHELBY L	4209	1,254.42	Paper
2525-422	ARTAM, NICHOLAS	4872	1,183.75	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,530.78	Paper
2525-422	BURT, CAMERON M	4542	4,393.39	Paper
2525-422	BURTON, HEATH D	4882	3,404.63	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,250.08	Paper
2525-422	COOPER, MATTHEW L	3631	1,768.18	Paper
2525-422	GELBMAN, DANIEL M	2993	1,298.73	Paper
2525-422	GRILLO, JONATHAN D	4899	1,126.03	Paper
2525-422	HILL, CAROL	830	1,504.57	Paper
2525-422	HOLLAND, SHELLEY L	3969	229.33	Paper
2525-422	KNIGHT, ROBERT A	5114	943.41	Paper
2525-422	KOHLER, JESSE W	4763	2,533.12	Paper
2525-422	LINSCOTT, JEFF F	2783	1,818.07	Paper
2525-422	PETERSON, DUSTIN J	4020	3,325.75	Paper
2525-422	RATTI, ANIL K	4887	2,756.50	Paper
2525-422	RAW, THOMAS	426	4,306.15	Paper
2525-422	ROBERTSON, ADAM C	4238	2,445.91	Paper
2525-422	SHULL, DENISE A	4545	1,690.18	Paper
2525-422	STRAHAN, JOSHUA T	4954	3,533.52	Paper
2525-422	WARTGOW, SANDRA M	4236	2,552.09	Paper
2525-422	WASZKIEWICZ, BRET A	4952	3,792.59	Paper
2525-422	WHITE, JAMES	981	3,023.83	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	2,349.36	Paper
2535-422	ABUAN, ANTHONY A	4956	374.33	Paper
2535-422	GORDON, JESSICA T	4957	325.25	Paper
2535-422	KING, STACEY D	5186	512.65	Paper
2535-422	TREMAINE, TY W	5115	109.26	Paper
2545-422	BECKER, KEITH R	4712	1,184.47	Paper
2545-422	CARLSON, DUSTIN J	4853	1,274.41	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	1,258.03	Paper
2545-422	HERZING, JACOB W	4988	1,455.90	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	1,172.08	Paper
2545-422	MCRAE, TOBIN W	5239	1,184.47	Paper
2545-422	PALMER, KRAIG M	5240	733.53	Paper
2545-422	RUMMEL, RODD L	4298	2,207.49	Paper
2545-422	SEARCY, JAMES M	5173	1,228.00	Paper
2545-422	WILDERMUTH, ARON R	5167	1,202.26	Paper
3005-430	FRYER, SHANE E	4623	1,415.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	HUNT, BRENDA L	3964	1,741.19	Paper
3005-430	JAMES, EDWIN D	3646	3,314.44	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	988.63	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,527.41	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,956.13	Paper
3012-430	ANDERSON, DANIEL H	4481	1,932.21	Paper
3012-430	ANDERSON, DARREN S	3937	2,708.23	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.33	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,567.92	Paper
3012-430	COOLEY, RICKY D	4106	3,928.27	Paper
3012-430	COOLEY, RYAN D	5191	407.26	Paper
3012-430	DOUGHTY, SANDRA	4911	2,510.25	Paper
3012-430	DOYAL, BRIAN A	1500	2,650.08	Paper
3012-430	ELDER, BRIAN W	4362	2,332.96	Paper
3012-430	FELLOWS, ROBERT D	2106	3,337.86	Paper
3012-430	FONG, DEBRA L	3752	2,006.45	Paper
3012-430	FORBES, JAYDEN K	5198	791.30	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,494.77	Paper
3012-430	GOERING, DIRK M	4441	2,951.63	Paper
3012-430	GOMEZ, EMMA	5104	1,202.08	Paper
3012-430	GRUNDY, TOM B	1613	3,032.60	Paper
3012-430	HICKS, STEPHANIE A	4628	3,053.50	Paper
3012-430	HOGEN, RORY A	262	370.44	Paper
3012-430	HORTON, CURTIS W	168	4,434.11	Paper
3012-430	JESSE, TYLER H	4643	1,752.00	Paper
3012-430	LAWTON, MATTHEW F	4706	2,799.81	Paper
3012-430	LEET, KAREN L	3036	2,693.36	Paper
3012-430	LEMONS, SHYLA K	3002	2,146.12	Paper
3012-430	MALONEY, LUCIA D	4860	3,492.89	Paper
3012-430	MILLS, CINDY K	2799	2,286.18	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,207.99	Paper
3012-430	NORMAN, KELLY M	5105	204.86	Paper
3012-430	PETRI, TONYA J	3927	2,393.85	Paper
3012-430	PLATT, JOHN F	1104	2,030.99	Paper
3012-430	POTTEY, STEPHEN M	4518	3,291.99	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,785.10	Paper
3012-430	REYNOLDS, MICHAEL D	5154	1,797.61	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,474.53	Paper
3012-430	SCHULZ, DARREN L	3678	5,027.98	Paper
3012-430	SLIGER, GARY A	4945	1,803.47	Paper
3012-430	STUCKY, DANIEL L	4819	3,741.89	Paper
3012-430	WHITE, KAREN L	1499	143.41	Paper
3014-424	DAVIS, MARIAH M	4920	795.18	Paper
3014-424	RESECK, LENA E	3027	2,000.86	Paper
3014-424	SOMERS, BRITNEE R	5231	1,384.08	Paper
3025-419	GOOD, ZACH A	3836	2,834.08	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,729.61	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,852.38	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,110.72	Paper
3025-419	MOORE, CORY M	4702	2,435.28	Paper
3025-419	RUTHERFORD, BRUCE D	4603	3,523.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	SHAFFER, MICHAEL A	4915	2,105.92	Paper
3025-419	WHITE, HANS H	4519	1,916.71	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,519.37	Paper
3038-431	BOOTH, JOSEPH D	1724	5,627.48	Paper
3038-431	BROWN, JACK B	4186	1,332.75	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,287.31	Paper
3038-431	CATLETT, JEFF W	3333	1,216.40	Paper
3038-431	CHANEY, TEDDY L	4733	1,334.59	Paper
3038-431	ENGELS, ERIC B	3570	2,000.00	Paper
3038-431	HACKING, JAMES E	3647	1,423.08	Paper
3038-431	HARJES, SHANNON P	4804	3,280.75	Paper
3038-431	INGRAM, JACK H	2385	1,954.41	Paper
3038-431	KING, JON G	4522	1,519.17	Paper
3038-431	LAAKER, JOHN J	350	1,908.76	Paper
3038-431	MOORE, JASON	3443	3,147.22	Paper
3038-431	NOFTSKER, CHARLES A	2637	8,660.62	Paper
3038-431	QUEZADA, CAMERON M	4778	1,691.71	Paper
3038-431	SWANSON, TERRANCE A	4090	1,935.26	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,127.02	Paper
3038-431	TOMASCO, JOHN S	351	1,892.49	Paper
3038-431	WOOD, GARY N	4092	2,929.08	Paper
3201-434	BRADSHAW, JEFF R	1095	13,622.92	Paper
3201-434	COLEMAN, SHANE A	4647	1,456.64	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,956.61	Paper
3201-434	DUKEK, JASON A	5168	1,857.93	Paper
3201-434	FONG, DOUGLAS G	1586	6,731.39	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,413.33	Paper
3201-434	HALE, KELLY A	3143	2,765.75	Paper
3201-434	HUMMEL, ANDREW M	5090	3,990.86	Paper
3201-434	IRWIN, MARK A	3216	1,981.57	Paper
3201-434	JACKLETT, JAMES V	2842	3,015.32	Paper
3201-434	LAZANEO, GALIN J	5045	1,940.48	Paper
3201-434	LECHMANN, JANNO	5081	1,622.09	Paper
3201-434	MICHAUT, DAVID M	4087	1,700.36	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,621.58	Paper
3201-434	MURRAY, RAY D	5145	1,875.64	Paper
3201-434	PECK, KENNETH S	3457	2,364.89	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,820.61	Paper
3201-434	RENDINELLI, MARK A	5069	1,770.92	Paper
3201-434	SIMPSON, MARK	539	2,024.57	Paper
3201-434	WADE, CHRISTOPHER E	4501	4,398.10	Paper
3201-434	WHITAKER, DAVID W	3089	2,033.81	Paper
3201-434	WIESE, SHAWN L	3866	5,511.41	Paper
3502-435	AGRELLA, KEVIN T	2412	1,967.72	Paper
3502-435	ARGUST, RYAN F	5064	2,071.65	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.87	Paper
3502-435	COLLIER, AARON S	3551	1,962.57	Paper
3502-435	DORSEY, BO D	5131	1,536.55	Paper
3502-435	ESTES, JAMES M	2829	2,539.05	Paper
3502-435	GORDON, THOMAS G	835	1,634.62	Paper
3502-435	JOST, THEODORE R	3001	1,450.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	KELLY, SHADOW L	3518	1,914.50	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,860.08	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,249.22	Paper
3502-435	PALMER, RICHARD K	750	11,525.92	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,782.39	Paper
3502-435	REID, JERAD M	3410	1,517.48	Paper
3502-435	REYNA, KELLY J	3831	2,503.13	Paper
3502-435	RICHARDSON, NATHAN	3289	2,056.44	Paper
3502-435	THICKE, MICHAEL R	3246	2,112.50	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,825.19	Paper
3502-435	WISE, URIAH V	3032	1,806.15	Paper
3702-437	COX, GEORGE	862	1,603.28	Paper
3702-437	EISNER, DAVID F	3130	2,462.94	Paper
3702-437	MITCHELL, TODD D	273	2,711.52	Paper
3702-437	PIER, CAMERON M	3834	1,856.70	Paper
3702-437	ROLL, TYLER A	5065	1,768.30	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,420.96	Paper
3702-437	SULLI, NICHOLAS V	3225	1,366.24	Paper
4300-412	CLARK, ROBIN M	4599	1,444.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,090.40	Paper
4300-412	HALE, MARTIN G	3962	2,301.65	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,663.59	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,861.77	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,729.87	Paper
4505-423	BANISTER, ALI M	4134	3,692.45	Paper
4505-423	BAUGH, MICHELE H	4790	2,067.70	Paper
4505-423	BOGGAN, JESSICA A	3220	1,906.47	Paper
4505-423	FELIX, RYAN J	4388	3,446.10	Paper
4505-423	GUTIERREZ, JESSE J	4786	3,887.97	Paper
4505-423	JACKSON, ERIN M	4514	2,771.38	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,746.27	Paper
4505-423	LAWLOR, LINDA L	1784	3,436.46	Paper
4505-423	MACIAS, EDGAR	4555	2,599.29	Paper
4505-423	MENDOZA, EFREN	1004	6,876.37	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4506-423	ALONSO, GUILLERMO	4792	1,926.04	Paper
4506-423	DANTZLER, FRANCES C	2882	2,955.18	Paper
4506-423	ENTZ, MICHELLE R	4936	4,054.91	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	4,464.94	Paper
4506-423	HUGHES JR, WILLIAM A	4027	3,088.26	Paper
4506-423	LAPAILLE, RENAY D	4083	3,790.85	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,674.49	Paper
4506-423	LUTU, JAMES S	3549	2,408.74	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,921.22	Paper
4506-423	RIGGIN, KEVIN R	4256	1,901.41	Paper
4506-423	SEWELL, JAZMYN D	4615	2,470.21	Paper
4506-423	WATERMAN, VANESSA A	4929	2,394.46	Paper
4700-412	ALEGRIA, VANESSA C	3338	13.75	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,915.56	Paper
4700-412	COOPER, CRISTAL A	2815	2,087.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	CORTES, MAXINE	3285	4,937.64	Paper
4700-412	DANIEL, TAWNYA S	2435	2,290.95	Paper
4700-412	DREWS, CODY J	3651	2,350.62	Paper
4700-412	FISCHER, CARIN	511	3,083.91	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,319.09	Paper
4700-412	GONZALES, MELIAH H	2605	2,761.20	Paper
4700-412	GREENBURG, SUSAN	3622	1,917.30	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,673.19	Paper
4700-412	HIGGINS, JOLIE C	1264	3,024.29	Paper
4700-412	HIGGINS, NICHOLAS B	5153	839.29	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,528.38	Paper
4700-412	JUDD, DANIEL S	4313	2,118.94	Paper
4700-412	LOPEZ, JULIO A	952	3,062.96	Paper
4700-412	LOPEZ, SILVIA C	405	2,804.35	Paper
4700-412	LOYOLA, MIRNA	3441	1,876.63	Paper
4700-412	LUIS, KRISTIN N	1772	4,082.04	Paper
4700-412	MEETZE, KAITLIN W	5155	472.70	Paper
4700-412	MONTOYA III, JULIAN M	4950	2,297.63	Paper
4700-412	PUTZ, AMBER B	3979	1,556.53	Paper
4700-412	RAMIREZ, LISA M	5187	1,359.32	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	642.79	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,247.37	Paper
4700-412	SPOHN, ASHLEY A	4897	1,737.80	Paper
4700-412	TINAJERO, MARTHA A	2649	2,235.46	Paper
4700-412	TORRES, BRENDA L	1551	2,061.69	Paper
4700-412	TORRES, CHANTAL	4772	1,941.83	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,009.26	Paper
4700-412	WAKELING, EVELYN S	3643	1,815.21	Paper
4700-412	WILLIAMS, ANNE J	5185	1,768.80	Paper
4700-412	YANG, WENDY E	623	2,834.47	Paper
4705-412	BACA, REGINA M	4244	2,294.84	Paper
4705-412	BLATTMAN, AUTUMN H	5182	252.24	Paper
4705-412	CAHILL, MAXINE M	4922	222.11	Paper
4705-412	CONTI, ROBERT M	3780	37.82	Paper
4705-412	CUPP, JAMES W	4721	413.25	Paper
4705-412	FLETCHER, TAD N	4239	3,529.65	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,543.52	Paper
4705-412	LAMBERT, BART A	4602	3,602.95	Paper
4705-412	MILLER, ASHLEE A	4855	2,440.66	Paper
4705-412	MUDGETT, ANGELA C	4459	1,520.92	Paper
4705-412	PARKER, ROBERT B	3263	772.39	Paper
4705-412	PEEK, CODY R	4699	3,064.84	Paper
4705-412	PONCE, ALONDRA C	4616	437.20	Paper
4705-412	RYBA, JUSTIN M	3434	4,831.55	Paper
4705-412	STACY, ELIZABETH	4871	1,897.87	Paper
4705-412	WHITE, DONALD T	817	450.69	Paper
4705-412	WOOMER, DANN F	3781	530.21	Paper
4705-412	WRIGHT, ROBERT A	4577	207.99	Paper
5005-452	BUDGE, JENNIFER H	4661	4,301.78	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,188.94	Paper
5005-452	KRAHN, VERN L	1243	2,864.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	LIEBESPECK, PATTI A	4684	2,096.14	Paper
5005-452	LIVESAY, APRIL G	3926	1,384.66	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,117.55	Paper
5012-452	BIDDLE, ALLAN A	1684	1,398.05	Paper
5012-452	BLISS, MICHAEL G	5096	1,093.25	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,537.80	Paper
5012-452	BURNHAM, JOHN R	4924	2,197.97	Paper
5012-452	DORAN, JOHN P	4159	1,624.78	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	2,223.61	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,600.09	Paper
5012-452	KASTENS, DANIEL D	4094	2,009.11	Paper
5012-452	KENNEDY, DERRIK B	4925	885.94	Paper
5012-452	NAVARRO, DAVID A	3203	3,042.23	Paper
5012-452	PETERSON, CASEY C	4974	1,732.91	Paper
5012-452	PICKEL, LANE A	4444	1,447.96	Paper
5012-452	THOMAS, DAVID C	4618	1,164.23	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,702.17	Paper
5034-419	ABBOTT, DYLLAN T	5143	806.10	Paper
5034-419	ALBERTSON, ERICK J	2272	2,242.05	Paper
5034-419	BENSON, KIRT A	4309	2,022.62	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,468.11	Paper
5034-419	DEVERAUX, SHANE D	2487	1,573.13	Paper
5034-419	EHLY-HICKS, JAMI K	5082	514.29	Paper
5034-419	FOSTER, JAMES S	4095	2,120.83	Paper
5034-419	GETZ, STEVEN W	4512	1,762.59	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,115.58	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,137.91	Paper
5034-419	KOVAL, ANDREW B	5128	1,169.89	Paper
5034-419	MASON, STEVEN F	4435	1,872.34	Paper
5034-419	REED, RONALD J	2808	2,689.61	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	914.39	Paper
5047-452	BERGGREN, GREGG E	4788	761.48	Paper
5047-452	BOLLINGER, ANN P	3101	2,180.17	Paper
5047-452	BOYER, LYNDSEY J	4779	1,837.23	Paper
5047-452	COSTELLO, JOHN J	4582	1,897.17	Paper
5047-452	RALSTON, RAYMOND D	5157	166.39	Paper
5047-452	ROZMAN, TAMMY L	5166	364.20	Paper
5047-452	WHITAKER, JARED L	4984	1,489.88	Paper
5054-451	KRAHN, DANIEL J	3505	408.28	Paper
5054-451	MAFFEI, BRANDON P	4783	382.71	Paper
5054-451	MARTINEZ, VERONICA	4694	227.62	Paper
5055-451	BLAKE, LEANDRA L	4893	163.72	Paper
5055-451	BREEDING, AUDREY C	5025	96.53	Paper
5055-451	BREEDING, EMMA S	4470	63.51	Paper
5055-451	BREEDING, WILLIAM M	5169	171.51	Paper
5055-451	BUDD, MCKENNA C	5149	78.25	Paper
5055-451	BUSH, ROBERT O	4739	65.14	Paper
5055-451	CARTER, KENADI M	5178	237.24	Paper
5055-451	CASE, ANDREW M	5207	199.87	Paper
5055-451	CASTRO, AMANDA M	5195	178.13	Paper
5055-451	CHASE, JANET E	5008	240.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CHASE, LEORA E	5009	76.01	Paper
5055-451	COLLINS, MAEGAN E	5150	218.14	Paper
5055-451	CRAGHILL, MORGAN M	5232	243.37	Paper
5055-451	CRISP, TYLER A	4810	191.23	Paper
5055-451	CROSSMAN, GABRIEL D	4948	145.04	Paper
5055-451	CROSSMAN, JACOB D	5026	167.30	Paper
5055-451	CULLOM, GINGER E	5170	468.31	Paper
5055-451	CUSTIS, MARK R	4768	152.50	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	444.45	Paper
5055-451	DEFILIPPI, DEVON J	5021	369.61	Paper
5055-451	DOMIN, KAELA J	4554	195.20	Paper
5055-451	ELLIOTT, BREANNA M	5146	250.41	Paper
5055-451	ELLIOTT, LIBBY L	5233	159.06	Paper
5055-451	FLIEGLER, SOPHIE M	5022	246.57	Paper
5055-451	FRAZER, JACOB B	5234	367.68	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,941.48	Paper
5055-451	HARDGRAVE, ALBERT W	3176	279.97	Paper
5055-451	HASKELL, NATALIE R	5151	316.31	Paper
5055-451	HILL, MATTHEW L	4986	337.40	Paper
5055-451	HOLCOMB, MARINA L	4044	457.31	Paper
5055-451	HOLLOWAY, KYLE W	5200	411.76	Paper
5055-451	HUMPHREY, ALEXIS N	5208	75.80	Paper
5055-451	JENNINGS, TAMI D	1386	2,262.10	Paper
5055-451	JOHNSON, HAYLEE M	4894	328.27	Paper
5055-451	KOCH, ASHER H	5201	230.92	Paper
5055-451	KOLB, BRETT M	4608	234.36	Paper
5055-451	KOVAL, ALEXANDRA	5235	367.03	Paper
5055-451	KRAHN, CHRISTY R	4475	503.75	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	329.12	Paper
5055-451	MANDEL, GILLIAN B	4656	441.49	Paper
5055-451	MARSHALL, ADA D	1726	1,329.33	Paper
5055-451	MERTZ, GAIL	4055	65.56	Paper
5055-451	MEYER, ASHLEY M	4176	127.08	Paper
5055-451	MORGAN, WALKER D	5209	342.15	Paper
5055-451	NAVARRO, KYLE L	5047	49.00	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	367.43	Paper
5055-451	O'BRIEN, JACOB S	5236	242.62	Paper
5055-451	O'BRIEN, LIAM J	4737	245.59	Paper
5055-451	OLIPHANT, HANNAH N	5152	397.54	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	128.90	Paper
5055-451	PRESLEY, HANNAH N	4803	18.19	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	123.09	Paper
5055-451	ROMERO, COURTNEY E	5033	147.50	Paper
5055-451	SHEPARD, SOPHIA V	5212	267.14	Paper
5055-451	THORNBURG, TALIA M	5211	224.12	Paper
5055-451	TORRES, CARLOS A	5127	49.39	Paper
5055-451	TORRES, KATE M	4836	397.00	Paper
5055-451	TURNER, GRACE J	5242	64.74	Paper
5055-451	TUTTLE, EMMA J	5181	296.27	Paper
5055-451	WELCH, DANIELLE R	5020	372.95	Paper
5055-451	WOLZ, MADELINE E	5203	430.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	BEAUDETTE, CAITLIN M	5076	266.56	Paper
5056-451	DIAZ, MARIA C	5036	448.76	Paper
5056-451	DODGE, KELLY E	3791	25.49	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,552.50	Paper
5056-451	KLUG, ERIC M	2878	1,708.72	Paper
5056-451	MELGAR, LUIS A	4231	73.29	Paper
5056-451	WASS, GRANT H	5067	379.04	Paper
5056-451	WISE, ALLEN W	4971	393.34	Paper
5057-451	ABBOTT, ALLISON E	5174	34.83	Paper
5057-451	ANGULO, ALONDRA D	4968	511.76	Paper
5057-451	ARELLANO, SOBEIDA A	5160	320.14	Paper
5057-451	AVINA, GABRIELA	4998	391.52	Paper
5057-451	CHACON, KAITLYN J	4999	255.75	Paper
5057-451	CHERPESKI, ABBIE K	5224	186.42	Paper
5057-451	DANTZLER, SERENA M	5052	178.42	Paper
5057-451	DENNEY, BRAD B	4529	135.21	Paper
5057-451	EARP, DANIEL J	4761	3,268.35	Paper
5057-451	FERNANDEZ, EMILY K	4195	234.46	Paper
5057-451	FOSTER, ZENON B	5225	275.97	Paper
5057-451	FRANZ, CASSANDRA J	5053	356.54	Paper
5057-451	GARCIA, SAVAHNA C	4828	467.70	Paper
5057-451	GERMAIN-SANCHEZ, ANGELICA R	5226	254.02	Paper
5057-451	GONZALES, DANIEL B	4755	312.06	Paper
5057-451	GONZALES, SAMANTHA P	5213	371.67	Paper
5057-451	GUDMUNDSON, RILEY M	5222	206.91	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	523.54	Paper
5057-451	IBARRA REYES, CRISTINA	4832	465.57	Paper
5057-451	JENNINGS, NICOLE L	4669	600.83	Paper
5057-451	MACIAS, SOFIA M	5138	349.18	Paper
5057-451	MARLER, KAYLIN M	4673	376.49	Paper
5057-451	MELGAREJO, CAMILA	4756	338.86	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,789.17	Paper
5057-451	MESSMANN, MARISSA M	5214	233.54	Paper
5057-451	NOLAN, MADALYN G	5003	264.92	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	356.54	Paper
5057-451	PARKER, MYA A	4879	388.26	Paper
5057-451	PARNHAM, ASHLYN E	5215	231.49	Paper
5057-451	PULVER, QUINN I	5112	131.11	Paper
5057-451	QUINTERO, BRIGETTE M	5216	366.15	Paper
5057-451	RAMOS, ISABELLE G	5229	305.25	Paper
5057-451	RICHETTA, ADAM M	5217	303.58	Paper
5057-451	RICHETTA, JACOB A	5218	327.49	Paper
5057-451	RICO, ETHAN	4795	403.29	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	674.35	Paper
5057-451	SMITH, SOMMER P	5134	141.36	Paper
5057-451	SWARTZ, ROBERT B	5005	320.14	Paper
5057-451	TRAN, MIKAYLA C	5163	59.41	Paper
5057-451	WILSON, GARRETT D	5219	376.78	Paper
5057-451	WING, KATELYNN R	5220	194.98	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,343.53	Paper
5060-451	GREENE, ALISON K	4727	357.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	GRIFFITH, SETHRO W	4815	275.97	Paper
5060-451	HORN, TIMOTHY D	5016	567.54	Paper
5060-451	MAURER, TY B	4635	450.00	Paper
5060-451	OLSEN, MEGHAN T	4637	617.16	Paper
5060-451	PETERMAN, BRENNAN J	4639	56.90	Paper
5060-451	PHILIPPI, ALEXIS J	4880	40.97	Paper
5060-451	PHILIPPI, HANNAH N	5018	173.51	Paper
5060-451	SEPULVEDA, JOSE M	4817	183.33	Paper
5060-451	STEVENS, CASEY T	4200	685.98	Paper
5060-451	STEVENS, TESSA R	4758	94.24	Paper
5060-451	TORRES, JORDAN G	5011	310.94	Paper
5067-443	HILL, ANTOINETTE F	4767	533.53	Paper
6200-455	ASHAGRIE, HELINA G	4621	443.51	Paper
6200-455	BAKER, DIANE L	4536	3,266.63	Paper
6200-455	BELLS, VANNA B	5101	1,936.08	Paper
6200-455	CLARK, REBECCA N	5179	123.83	Paper
6200-455	HODNETT, JENNIFER S	5062	1,341.66	Paper
6200-455	KLESTA, MARIA	4688	2,091.63	Paper
6200-455	KLUG, KRISTIN J	4617	2,134.36	Paper
6200-455	KURLAND, ANA M	5161	1,360.77	Paper
6200-455	LAUDER, AMY E	3929	2,158.36	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	61.91	Paper
6200-455	LEMONS, KAREN J	5223	227.62	Paper
6200-455	LONG, LUCINDA M	5120	154.78	Paper
6200-455	MARCH, RACHEL M	2010	2,189.49	Paper
6200-455	MONTES, NOHELY	5084	150.23	Paper
6200-455	NAYLOR, JEAN-MARIE	5210	1,412.48	Paper
6200-455	REINHART II, ERMAL G	4919	1,962.39	Paper
6200-455	SANDSTROM, KASSIE B	5177	92.87	Paper
6200-455	SWIFT, HALEY C	4422	1,920.35	Paper
6200-455	WERNETT, JAMES A	4502	478.99	Paper
6200-455	WIERSMA, JANA K	4975	2,368.83	Paper
6200-455	WILLIAMS, ABBY G	5133	262.22	Paper
6800-441	AAKER, NICOLA J	3230	3,633.22	Paper
6800-441	ABLANG, SCOTT R	5148	2,611.93	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,462.29	Paper
6800-441	ASHLEY, FRANCES M	2946	1,941.21	Paper
6800-441	BARLOW, JUDY L	3868	2,795.47	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,719.75	Paper
6800-441	BOOTHE, DUSTIN	956	2,856.48	Paper
6800-441	CAUHAPE, VALERIE	3899	519.32	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,129.49	Paper
6800-441	CORBIT, JUNE K	3878	539.04	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,299.27	Paper
6800-441	FREEMAN, JEANNE M	4774	2,493.59	Paper
6800-441	GALAS, VERONICA M	3718	2,285.74	Paper
6800-441	GIBB, BRENDON M	4414	1,774.65	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,457.55	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,846.42	Paper
6800-441	INMAN, BRETТА D	4437	2,212.92	Paper
6800-441	JOHNSON, SARAH B	4301	1,942.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	LAFOLLETTE, AMBER M	5227	1,712.94	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,078.17	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,083.57	Paper
6800-441	ORAVETZ, LEE M	4747	1,844.62	Paper
6800-441	ORR, TONI E	5059	2,398.78	Paper
6800-441	PIERINI, CELESTE E	4807	1,044.77	Paper
6800-441	RAPP, JESSICA R	5097	2,334.12	Paper
6800-441	RIOUX, CARI C	4776	1,724.72	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,873.64	Paper
6800-441	STAFFEN, LAUREN M	4983	1,782.58	Paper
6800-441	VARGAS, KRYSTAL E	5164	1,791.22	Paper
6804-441	ANNETT, ALLEN J	2250	2,072.44	Paper
6804-441	BLATNICK, KYLE J	4249	1,734.16	Paper
6804-441	BOURLAND, LUCILLE M	4863	892.81	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,010.75	Paper
6804-441	GOWER, MITCHELL A	2283	1,858.38	Paper
6804-441	JONES, DILLON C	3833	2,075.55	Paper
6804-441	NICHOLS, CRAIG M	5175	1,280.25	Paper
6804-441	SCOTT, COLTEN R	5176	1,311.40	Paper
6804-441	STEVENS, KERRY R	2271	1,584.15	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,581.43	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,322.05	Paper
7200-413	MCMANUS, SEANA M	4751	1,023.10	Paper
7200-413	MITTON, DEA D	5199	344.88	Paper
7200-413	PETERSON, DAVID C	5107	3,892.36	Paper
7200-413	SALANOVA, JAMES T	4255	1,650.76	Paper
Total Direct Deposits -			792 1,625,857.64	
Paper Option -			792	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CASCI, FELECIA M	5092	220236	1,456.26
705-415	JOHNSON, SHERRY L	5253	220237	407.26
2017-421	BONZEK, LORI A	5254	220238	720.87
	CARSON CITY SHERIFF'S OFFICE		220265	201.85
2525-422	KOLLASCH, COURTNEY N	5255	220239	506.00
2535-422	WEAKLAND, CHRISTINE N	5257	220240	429.55
2545-422	MCALLISTER, JACOB H	5259	220241	423.38
3005-430	WALSH, LARRY R	5252	220242	78.58
3038-431	BOEHME, JOSHUA L	5258	220243	892.24
3038-431	ENGELS, ERIC B	3570	220244	820.59
4705-412	LEWIS, JOHN W	3777	220245	739.66
	CARSON CITY SHERIFF'S OFFICE		220264	289.87
5034-419	BARNES, RANDAL R	5089	220246	284.08
5047-452	BECK, WILLIAM R	5251	220247	683.98
5054-451	SCHMIDT, STEFANIE L	5249	220248	504.73
5055-451	CARTIER, CLAIRE L	5192	220249	378.92
5055-451	FITCH, BROOKE L	5243	220250	159.06
5055-451	LARKIN, CAMILLE L	5241	220251	211.32
5055-451	PETERSON, EVAN H	5262	220252	156.67
5055-451	POOR, ANNE LISE J	5263	220253	91.53
5055-451	PRY-WARE, JACOB A	5264	220254	124.14
5055-451	RUGAMA ZELEDON, HAROLD A	5221	220255	252.86
5055-451	URBAN, ANDREA C	4659	220256	363.08
5055-451	WICK, ELLA A	5237	220257	201.10
5060-451	DEFALCO, RYAN B	5244	220258	61.46
5060-451	LOVE, ROBERT L	277	220259	183.48
5060-451	LOZANO-CADENA, MANUEL	3721	220260	50.07
5060-451	MANZO-CASKEY, MCKENAH L	5246	220261	16.39
5060-451	ROBINSON, BROOKE A	5248	220262	65.56
6804-441	CRAM, BRUCE A	3331	220263	1,967.00
	Total Checks -		30	12,721.54

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	984.82	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	913.69	Paper
100-411	CROWELL, ROBERT L	3625	1,251.11	Paper
100-411	GIOMI, ROBERT S	145	750.15	Paper
212-413	KING, KATHLEEN M	1541	2,669.70	Paper
212-413	PHELPS, ELIZABETH J	2894	1,660.68	Paper
212-413	WALKER, MARY S	4963	525.27	Paper
212-413	WARREN, TAMAR S	3794	1,390.83	Paper
212-413	WELLS, CAROL S	3406	288.59	Paper
213-413	DURKEE, LINDA R	3102	1,667.82	Paper
213-413	EGGERT, CHERYL A	4210	1,419.56	Paper
213-413	HALL, TAMMY M	4062	471.21	Paper
213-413	HOUSTON, ROBIN M	245	2,015.88	Paper
213-413	MAXWELL, JO REITA	2626	556.07	Paper
213-413	ROWLATT, AUBREY L	4439	2,765.34	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,407.26	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,956.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	323.16	Paper
216-413	PHAY, NICOLE D	5119	1,062.30	Paper
216-413	WERLINGER, ELAINE J	329	281.54	Paper
217-413	GARCIA, MICHELE A	4696	1,380.82	Paper
217-413	GIOMI, JOHN C	5111	2,108.06	Paper
217-413	PERPICH, JEAN M	5060	5,109.54	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	375.04	Paper
300-413	BRUGGER, CHRISTINE M	3062	95.60	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,790.99	Paper
300-413	HOLMES, LACEY R	5095	596.62	Paper
300-413	HUCK, ELIZABETH A	358	2,343.38	Paper
300-413	MANDEL, HEATHER V	2226	1,625.45	Paper
300-413	MCKINLEY, MILANI G	449	530.00	Paper
300-413	ROBERTSON, GAYLE H	4453	3,030.02	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,182.07	Paper
400-413	ADAMS, KIMBERLY D	2007	2,388.28	Paper
400-413	DAWLEY, DAVID	470	2,662.99	Paper
400-413	GILLOTT, DENISE L	4297	2,271.73	Paper
400-413	HASLEM, TRAVIS J	5147	1,265.81	Paper
400-413	MACHADO, CARON P	2335	1,809.66	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,624.14	Paper
400-413	SHANNON, KEN	622	2,509.85	Paper
500-413	BRANDON, KELLY E	5106	2,270.08	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,446.03	Paper
500-413	BURR, LUCAS P	5196	327.78	Paper
500-413	CASCI, FELECIA M	5092	1,456.26	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,719.94	Paper
500-413	DIPIETRO, ERIN A	4822	1,503.97	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,250.83	Paper
500-413	FAHRENBRUCH, SCOTT J	533	632.62	Paper
500-413	HERRING, ANNA C	3488	1,425.56	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,967.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	METZLER CURRY, LYNSDY A	4944	1,502.48	Paper
500-413	NUNEZ, EMILY H	4856	2,945.92	Paper
500-413	OKUMA, BUFFY J	4507	3,189.38	Paper
500-413	PRUYT, GARRIT S	4594	3,035.81	Paper
500-413	PULIDO, CYNTHIA I	4780	587.01	Paper
500-413	REESE, TODD E	5116	2,531.23	Paper
500-413	REICHENBERG, JEREMY R	5132	3,602.01	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,561.85	Paper
500-413	SANCHEZ, MARIA D	5118	988.75	Paper
500-413	SINGLETON, REBECCA H	5206	1,477.48	Paper
500-413	SMITH, CARLI F	5117	472.70	Paper
500-413	SMITH, PETER W	5194	2,968.01	Paper
500-413	SMITH, ROBERT G	5029	1,744.11	Paper
500-413	WELLS, SYDNEE P	4865	2,222.93	Paper
500-413	WHITE, SARAH E	5135	2,234.53	Paper
500-413	WOODBURY, JASON D	4432	3,982.76	Paper
500-413	YU, JENG DAW	4601	4,355.39	Paper
600-413	BUSSE, JANET L	482	2,294.94	Paper
600-413	EVANSON, RACHAEL N	4225	1,385.67	Paper
600-413	FRALICK, ADRIANA G	4430	4,305.96	Paper
600-413	PAULSON, NANCY M	1524	5,010.33	Paper
600-413	SALINAS, MARK S	4732	2,909.39	Paper
701-415	GANGER, PAMALA A	4540	3,325.35	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,684.45	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,465.72	Paper
701-415	RUSSELL, SHERI M	3934	4,061.96	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,139.54	Paper
701-415	STEVENSON, JAMIE D	4410	2,363.16	Paper
701-415	TOUPS, EMILY A	5043	1,216.84	Paper
704-415	MEYER, CECILIA A	3727	2,145.86	Paper
705-415	BRUKETTA, MELANIE	760	4,707.81	Paper
705-415	JOHNSON, SHERRY L	5253	504.70	Paper
705-415	MCCARTHY, MEGAN L	4653	1,872.12	Paper
705-415	MILLS, ALANA N	4312	1,635.64	Paper
705-415	SCHUELLER, LORA M	3048	1,923.34	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,132.86	Paper
710-419	BARNETT, KEITH A	4579	525.66	Paper
710-419	CALVAN, PATRICK M	3753	1,902.47	Paper
710-419	CRAVEY, WILLIAM M	4775	1,646.44	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,482.06	Paper
710-419	LEE, GINA D	2817	2,654.90	Paper
710-419	NAVARRO, DESI R	4451	2,142.18	Paper
710-419	ROYAL, SCOTT	1001	2,243.27	Paper
710-419	SAYLOR, TYLER D	4450	2,041.08	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,877.38	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,193.48	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,479.74	Paper
710-419	WILLIAMS, JAMES R	3054	2,855.61	Paper
720-415	AKERS, CAROLINA E	4982	2,242.97	Paper
764-444	BARBER, FAITH M	4961	1,406.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	GREGG, ANA C	3973	1,387.96	Paper
764-444	HESS, SHANNON L	4562	1,067.88	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.98	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	642.41	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,694.37	Paper
764-444	RASNER, RACHAEL E	4003	24.64	Paper
764-444	RUIZ, HAZEL P	3146	1,510.84	Paper
764-444	STONER, MICHELLE R	3784	1,103.16	Paper
1000-461	BEATTY, KAREN M	4553	679.19	Paper
1425-419	DAMRON, MICHELLE L	5035	1,424.78	Paper
1425-419	FERRIS, HEATHER M	5050	2,593.75	Paper
1425-419	GREEN, KATHE F	1862	1,277.27	Paper
1425-419	JOHNSTON, JASON L	4938	1,674.80	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,021.43	Paper
1425-419	PLEMEL, LEE A	2100	2,545.13	Paper
1425-419	SULLIVAN, HOPE V	4619	2,492.60	Paper
1500-451	BOTTINO, WARREN J	3923	2,137.45	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,524.81	Paper
1500-451	WARNER, COURTNEY E	4508	3,975.31	Paper
2004-421	BRUNO, JOE A	4799	72.84	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,804.62	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	939.43	Paper
2004-421	SANDAGE, KENNETH L	362	5,178.09	Paper
2004-421	SAYLO, RAYMONT C	75	125.20	Paper
2004-421	TUSHBANT, JEROME S	4926	3,860.53	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,120.86	Paper
2005-421	BRANINBURG, MARILYN A	4993	521.57	Paper
2005-421	DAVIS, LISA S	2863	1,878.30	Paper
2005-421	GRAVES, JENNIFER C	4570	1,339.30	Paper
2005-421	NEEP, REBECCA J	409	1,534.04	Paper
2005-421	OTTO, CASEY G	4766	2,060.27	Paper
2005-421	PIROZZI, VINCENT G	485	704.57	Paper
2005-421	RHINES, RUTH	1796	1,935.53	Paper
2011-421	BINDLEY, BRETT J	3025	3,471.45	Paper
2011-421	BOGGAN, JAMES T	3274	3,242.79	Paper
2011-421	CHANEY, JOSHUA E	4224	2,017.85	Paper
2011-421	GONZALES, DANIEL G	2593	9,463.32	Paper
2011-421	HATLEY, SAMUEL I	1971	4,595.25	Paper
2011-421	HICKS, KOLBY B	4735	1,876.06	Paper
2011-421	HUMPHREY, BRIAN C	486	11,937.70	Paper
2011-421	MARTENSEN, MARIE E	1763	1,564.27	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,910.33	Paper
2011-421	MEAD, GAGE M	4068	2,577.71	Paper
2011-421	MIERAS, TAYLOR M	4420	2,254.38	Paper
2011-421	OLSON, JASON L	4340	2,379.14	Paper
2011-421	OLSON, STEVEN T	2793	3,567.25	Paper
2011-421	REECE, DANIEL J	4535	1,896.61	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	4,382.71	Paper
2011-421	TUCKER, MORGAN H	3219	3,713.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ADAMS, JARROD P	1933	4,656.28	Paper
2012-421	BECK, IDA D	468	1,512.59	Paper
2012-421	BINDLEY, CODY D	4546	2,075.84	Paper
2012-421	BREHM, NATHAN E	2805	6,829.89	Paper
2012-421	BUENO, JASON J	2948	3,449.11	Paper
2012-421	CULLEN, MICHAEL	605	8,941.66	Paper
2012-421	DICKEY, JESSICA M	3218	3,083.53	Paper
2012-421	ESPINO, KYLE	4869	1,982.34	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,935.43	Paper
2012-421	GAULT, JASON A	2372	2,236.22	Paper
2012-421	GIBSON, DONALD J	2018	5,138.96	Paper
2012-421	GIBSON, MICHAEL D	4125	2,452.19	Paper
2012-421	GOMES, DANIEL A	2396	8,022.05	Paper
2012-421	GREB, RYAN M	4697	2,075.35	Paper
2012-421	HADLOCK, JORDAN R	4642	2,128.89	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,011.32	Paper
2012-421	HUTT, ERIC	577	3,384.04	Paper
2012-421	JERAULD, MICHAEL C	4428	1,730.72	Paper
2012-421	JONES, DANIEL L	3099	4,337.02	Paper
2012-421	KEPLER, DERRICK D	3755	2,383.19	Paper
2012-421	LACHEW, JAMES F	4931	2,117.73	Paper
2012-421	LOPEZ, LIZZETH	4749	1,972.65	Paper
2012-421	LOWE, CRAIG E	2870	7,584.73	Paper
2012-421	LOYOLA, DANIEL A	4787	2,026.89	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,890.98	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	1,855.31	Paper
2012-421	MAYS, BRIAN M	1731	8,800.93	Paper
2012-421	MAYS III, EARL A	1577	9,168.99	Paper
2012-421	MCDONALD, THOMAS D	3577	2,710.80	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	2,022.41	Paper
2012-421	MCMAHON, ERIN M	3520	3,602.46	Paper
2012-421	MURRY, KEVIN R	4103	1,911.97	Paper
2012-421	PALAMAR, SEAN C	3411	2,663.70	Paper
2012-421	PENDRAGON, BRUCE	4558	2,115.58	Paper
2012-421	POPE, RICHARD D	189	5,668.61	Paper
2012-421	PULLEN, JEFF J	2255	4,609.18	Paper
2012-421	REGALADO, DANIEL R	5038	2,179.49	Paper
2012-421	RICHARDS, WILLIAM J	1723	10,943.80	Paper
2012-421	RIGGIN, DARIN G	3345	3,286.34	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,864.64	Paper
2012-421	STONE, JONATHAN M	4311	2,117.49	Paper
2012-421	SURRATT, JIMMY A	3018	3,246.92	Paper
2012-421	TORRES, SAMANTHA M	4981	1,919.90	Paper
2012-421	TRIGUEROS, IVAN	5088	1,852.73	Paper
2012-421	TROTTER, JOE C	2291	2,998.09	Paper
2012-421	TSCHESTER, MARTHA A	2613	3,833.65	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,107.94	Paper
2012-421	WALL, FRED	492	11,994.78	Paper
2012-421	WHEELER, HARRY W	1559	5,238.00	Paper
2012-421	WILLIAMS, DEAN A	1222	4,961.04	Paper
2013-421	BEZOTTE, KARIE J	2477	1,854.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	DZYAK, JAKOB A	5075	419.52	Paper
2013-421	FLETCHER, TOMI J	3963	1,340.92	Paper
2013-421	JOHANSEN, MISTY A	5144	1,122.30	Paper
2013-421	MARROQUIN, TULIO	4888	486.72	Paper
2013-421	MURRY, LAUREN N	4650	1,383.71	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,945.09	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	2,032.33	Paper
2013-421	WALL, ERIKA L	3572	2,303.96	Paper
2014-421	ACOSTA, SALVADOR	2612	8,605.42	Paper
2014-421	BLUE, JARED H	5139	1,721.02	Paper
2014-421	BURNHAM, TERENCE O	3773	2,541.48	Paper
2014-421	CARILLO, JAIME	5086	1,832.62	Paper
2014-421	CARTER, JOSH J	2890	3,594.10	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,819.38	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,647.53	Paper
2014-421	DUREN, SAMANTHA J	5193	1,123.77	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,194.86	Paper
2014-421	FRY, CARL V	1507	9,802.69	Paper
2014-421	GARCIA, JEREMY N	4590	1,845.60	Paper
2014-421	HITCH, JOHN R	3319	5,109.89	Paper
2014-421	KENNISON, RONALD C	2220	4,359.02	Paper
2014-421	LEE, KIPLAN M	3017	3,115.44	Paper
2014-421	LEGROS, DAVID A	2001	8,281.99	Paper
2014-421	LOCATELLI, RONALD G	3512	2,662.56	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,280.79	Paper
2014-421	MCFALL, WILLIE J	3355	3,242.37	Paper
2014-421	MENDOZA, BRIAN P	2893	3,000.52	Paper
2014-421	MILLER, THOMAS T	2667	3,551.36	Paper
2014-421	MOORE, JASON R	4613	1,309.73	Paper
2014-421	NUNEZ, JOSE A	5142	1,935.62	Paper
2014-421	PACHECO, CESAR R	5140	1,634.92	Paper
2014-421	PRIMKA, JAMES W	938	11,662.00	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,922.60	Paper
2014-421	ROSE, ANTHONY J	5087	2,163.28	Paper
2014-421	ROUTON, ROBERT F	5141	1,870.94	Paper
2014-421	SCOTT, JEFFREY A	2315	4,270.40	Paper
2014-421	SMITH, KYLE A	4509	2,004.43	Paper
2014-421	SMITH, MATTHEW R	2985	6,416.72	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	7,500.06	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,687.20	Paper
2014-421	VALDES, JOSHUA O	4765	1,791.36	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,215.99	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,912.41	Paper
2014-421	WILDBLOOD, JASON A	2663	3,534.71	Paper
2017-421	BAUER, DENISE M	2611	3,163.35	Paper
2017-421	BENDICKSON, TANNIER R	5078	344.69	Paper
2017-421	BONZEK, LORI A	5254	1,364.06	Paper
2017-421	CEBALLOS, MARICELA	2690	2,008.32	Paper
2017-421	HERTZ, ELIZABETH A	886	2,045.00	Paper
2017-421	JOHNSON, SARAH L	2623	2,763.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	KIZER, JESSIE C	4418	1,599.69	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,494.17	Paper
2017-421	MATTHEWS, JAMES R	4852	2,713.55	Paper
2017-421	MCGILL, WHITNEY L	4366	1,499.91	Paper
2017-421	MEAD, KELLI P	2102	2,339.20	Paper
2017-421	MILTON, DONNA G	1274	2,755.53	Paper
2017-421	MONCADA, MARLON	2479	2,259.92	Paper
2017-421	MRACEK, KARIN M	271	2,681.61	Paper
2017-421	RAUB, MAKAYLA A	4959	1,799.23	Paper
2017-421	STOFFER, JENNIFER A	3902	1,879.23	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,092.36	Paper
2017-421	TRULLI, JAQUELYNN A	5230	1,495.54	Paper
2017-421	URIBE, ISELA	5122	1,566.75	Paper
2017-421	WALKER, RONA A	5156	1,425.38	Paper
2017-421	WILSON, DANIELLE R	4960	396.05	Paper
2018-421	COLLAZO, URIEL	3272	2,891.46	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	241.62	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	478.68	Paper
2505-422	SLAMON, SEAN P	4785	4,784.25	Paper
2512-422	ARAMBURU, DIEGO F	2474	6,811.31	Paper
2512-422	ATTASHIAN, RAFFI P	2668	11,652.24	Paper
2512-422	BAILEY, RYAN R	4548	3,315.75	Paper
2512-422	BAKER, SCOTT W	304	10,523.66	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,377.17	Paper
2512-422	BOGGS, TRAVIS J	2654	11,593.79	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,878.13	Paper
2512-422	BRISTOL, MARC D	5204	2,198.20	Paper
2512-422	CARAS, LANCE E	1660	7,282.15	Paper
2512-422	COLATORTI, JAMES P	1661	8,186.14	Paper
2512-422	COOK, CRAIG A	4279	3,506.61	Paper
2512-422	COOK, ROBBIE A	2778	8,490.73	Paper
2512-422	COX, MICHAEL R	4884	2,373.38	Paper
2512-422	DANEN, JASON T	1301	9,206.83	Paper
2512-422	DAVIES, JEFF D	1211	7,325.49	Paper
2512-422	DONNELLY, MATTHEW T	1267	8,544.57	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	5,943.20	Paper
2512-422	FUHRMAN, DANIEL D	2781	6,288.88	Paper
2512-422	GARCIA, NICOLAS R	4551	2,579.91	Paper
2512-422	GARDNER, JASON A	1662	7,935.18	Paper
2512-422	GREEN, COLE E	4154	1,919.03	Paper
2512-422	HARNS, CHAD	2782	7,574.92	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,926.21	Paper
2512-422	HORTON, JESSE C	2298	2,017.95	Paper
2512-422	HORTON, MICAH S	2152	8,193.56	Paper
2512-422	HOWE, TRAVIS W	1663	10,198.61	Paper
2512-422	LECK, AUSTIN M	5159	1,852.66	Paper
2512-422	MASON, CHRISTOPHER J	2446	10,352.17	Paper
2512-422	MERRITT, MATTHEW P	1545	11,996.54	Paper
2512-422	MIHELIC, BRADLEY J	2994	7,236.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	NYBERG, KEVIN J	3075	8,019.51	Paper
2512-422	O'BRIEN, SCOTT T	2784	6,798.32	Paper
2512-422	PEDRINI, JONATHON J	3348	6,905.45	Paper
2512-422	PETERSON, CLAYTON T	4543	2,900.23	Paper
2512-422	PETTY, CORY E	3076	6,325.50	Paper
2512-422	RYAN, PETER J	4953	2,065.93	Paper
2512-422	SAUNDERS, SAMUEL B	2785	6,768.16	Paper
2512-422	SHINE, NOLAN J	4035	2,192.47	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,286.48	Paper
2515-422	BARR, LORALEI	1204	2,068.11	Paper
2515-422	DREWS, CASEY A	4890	2,380.74	Paper
2515-422	DUNCAN, EARL D	4404	208.97	Paper
2515-422	PROVENCIO, DAVID R	5162	193.48	Paper
2515-422	RUBEN, DAVID M	4128	3,868.24	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	3,136.23	Paper
2520-422	HUNT, BRYON A	1474	7,923.26	Paper
2520-422	PRICE, SHELBY L	4209	1,254.42	Paper
2525-422	ARTAM, NICHOLAS	4872	1,120.71	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,315.04	Paper
2525-422	BURT, CAMERON M	4542	3,488.68	Paper
2525-422	BURTON, HEATH D	4882	2,537.92	Paper
2525-422	CLAMAN, JUSTIN B	4883	3,132.93	Paper
2525-422	COOPER, MATTHEW L	3631	1,875.77	Paper
2525-422	GELBMAN, DANIEL M	2993	5,058.21	Paper
2525-422	GRILLO, JONATHAN D	4899	1,126.03	Paper
2525-422	HILL, CAROL	830	1,504.57	Paper
2525-422	HOLLAND, SHELLEY L	3969	696.58	Paper
2525-422	KNIGHT, ROBERT A	5114	1,005.26	Paper
2525-422	KOHLER, JESSE W	4763	3,989.42	Paper
2525-422	KOLLASCH, COURTNEY N	5255	1,106.98	Paper
2525-422	LINSCOTT, JEFF F	2783	4,993.88	Paper
2525-422	PETERSON, DUSTIN J	4020	3,445.69	Paper
2525-422	RATTI, ANIL K	4887	2,069.56	Paper
2525-422	RAW, THOMAS	426	14,540.07	Paper
2525-422	ROBERTSON, ADAM C	4238	3,403.17	Paper
2525-422	SHULL, DENISE A	4545	1,281.06	Paper
2525-422	STRAHAN, JOSHUA T	4954	3,353.60	Paper
2525-422	WARTGOW, SANDRA M	4236	2,546.20	Paper
2525-422	WASZKIEWICZ, BRET A	4952	3,641.25	Paper
2525-422	WHITE, JAMES	981	9,614.27	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,254.28	Paper
2535-422	ABUAN, ANTHONY A	4956	95.60	Paper
2535-422	GORDON, JESSICA T	4957	109.26	Paper
2535-422	KING, STACEY D	5186	436.60	Paper
2535-422	TREMAINE, TY W	5115	247.74	Paper
2535-422	WEAKLAND, CHRISTINE N	5257	232.17	Paper
2545-422	BECKER, KEITH R	4712	1,035.76	Paper
2545-422	CARLSON, DUSTIN J	4853	1,247.03	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	1,099.72	Paper
2545-422	HERZING, JACOB W	4988	1,099.72	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	1,035.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2545-422	MCRAE, TOBIN W	5239	1,035.76	Paper
2545-422	PALMER, KRAIG M	5240	564.51	Paper
2545-422	RUMMEL, RODD L	4298	2,179.25	Paper
2545-422	SEARCY, JAMES M	5173	1,075.86	Paper
2545-422	WILDERMUTH, ARON R	5167	1,016.38	Paper
3005-430	BONKOWSKI, BRAD	4121	78.74	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,663.06	Paper
3005-430	GIOMI, ROBERT S	145	28.74	Paper
3005-430	GRAY, KENNETH D	4771	72.22	Paper
3005-430	HUNT, BRENDA L	3964	1,803.42	Paper
3005-430	JACOBS, JOHN K	5125	78.74	Paper
3005-430	JAMES, EDWIN D	3646	3,443.24	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,056.38	Paper
3005-430	PENZEL, WILLIAM B	4142	72.22	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,570.76	Paper
3005-430	SCHANK, ERNEST C	3638	72.22	Paper
3005-430	STODIECK, FREDRIC	3663	72.22	Paper
3005-430	WALSH, LARRY R	5252	78.74	Paper
3005-430	WORKMAN, MICHAEL L	5124	78.74	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,894.88	Paper
3012-430	ANDERSON, DANIEL H	4481	1,938.61	Paper
3012-430	ANDERSON, DARREN S	3937	2,692.03	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.33	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,567.92	Paper
3012-430	COOLEY, RICKY D	4106	3,884.98	Paper
3012-430	COOLEY, RYAN D	5191	696.58	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.66	Paper
3012-430	DOYAL, BRIAN A	1500	2,154.13	Paper
3012-430	ELDER, BRIAN W	4362	2,290.97	Paper
3012-430	FELLOWS, ROBERT D	2106	3,299.98	Paper
3012-430	FONG, DEBRA L	3752	2,893.43	Paper
3012-430	FORBES, JAYDEN K	5198	895.25	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,469.22	Paper
3012-430	GOERING, DIRK M	4441	2,938.44	Paper
3012-430	GOMEZ, EMMA	5104	1,342.21	Paper
3012-430	GRUNDY, TOM B	1613	2,981.75	Paper
3012-430	HICKS, STEPHANIE A	4628	3,048.01	Paper
3012-430	HOGEN, RORY A	262	677.08	Paper
3012-430	HORTON, CURTIS W	168	4,424.56	Paper
3012-430	JESSE, TYLER H	4643	1,673.16	Paper
3012-430	LAWTON, MATTHEW F	4706	2,797.01	Paper
3012-430	LEET, KAREN L	3036	2,602.20	Paper
3012-430	LEMONS, SHYLA K	3002	1,725.74	Paper
3012-430	MALONEY, LUCIA D	4860	3,513.27	Paper
3012-430	MILLS, CINDY K	2799	2,291.25	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,127.62	Paper
3012-430	PETRI, TONYA J	3927	1,475.25	Paper
3012-430	PLATT, JOHN F	1104	1,946.49	Paper
3012-430	POTTEY, STEPHEN M	4518	3,439.90	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,694.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	REYNOLDS, MICHAEL D	5154	1,728.37	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,181.54	Paper
3012-430	SCHULZ, DARREN L	3678	5,068.28	Paper
3012-430	SLIGER, GARY A	4945	1,448.27	Paper
3012-430	STUCKY, DANIEL L	4819	3,755.03	Paper
3012-430	WHITE, KAREN L	1499	54.63	Paper
3014-424	RESECK, LENA E	3027	1,784.48	Paper
3014-424	SOMERS, BRITTNEE R	5231	1,367.65	Paper
3025-419	GOOD, ZACH A	3836	2,772.70	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,230.85	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,610.85	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,110.72	Paper
3025-419	MOORE, CORY M	4702	2,644.73	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,835.87	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,695.88	Paper
3025-419	WHITE, HANS H	4519	1,651.97	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,513.82	Paper
3038-431	BOEHME, JOSHUA L	5258	1,693.25	Paper
3038-431	BOOTH, JOSEPH D	1724	2,658.63	Paper
3038-431	BROWN, JACK B	4186	1,249.26	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,287.31	Paper
3038-431	CATLETT, JEFF W	3333	1,310.69	Paper
3038-431	CHANEY, TEDDY L	4733	1,875.15	Paper
3038-431	ENGELS, ERIC B	3570	2,000.00	Paper
3038-431	HARJES, SHANNON P	4804	1,520.22	Paper
3038-431	INGRAM, JACK H	2385	1,963.99	Paper
3038-431	KING, JON G	4522	2,284.67	Paper
3038-431	LAAKER, JOHN J	350	1,517.85	Paper
3038-431	MOORE, JASON	3443	1,594.12	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,951.71	Paper
3038-431	QUEZADA, CAMERON M	4778	1,191.37	Paper
3038-431	SWANSON, TERRANCE A	4090	1,874.02	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,063.01	Paper
3038-431	TOMASCO, JOHN S	351	1,993.61	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,133.71	Paper
3201-434	COLEMAN, SHANE A	4647	1,640.96	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,929.06	Paper
3201-434	DUKEK, JASON A	5168	2,367.46	Paper
3201-434	FONG, DOUGLAS G	1586	2,263.88	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,303.37	Paper
3201-434	HALE, KELLY A	3143	2,765.75	Paper
3201-434	HUMMEL, ANDREW M	5090	3,974.32	Paper
3201-434	IRWIN, MARK A	3216	1,981.57	Paper
3201-434	JACKLETT, JAMES V	2842	3,025.20	Paper
3201-434	LAZANEO, GALIN J	5045	2,150.87	Paper
3201-434	LECHMANN, JANNO	5081	1,351.94	Paper
3201-434	MICHAUT, DAVID M	4087	1,892.24	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,859.00	Paper
3201-434	MURRAY, RAY D	5145	1,810.73	Paper
3201-434	PECK, KENNETH S	3457	1,982.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	PEQUEEN, AMANDA M	4933	1,855.44	Paper
3201-434	RENDINELLI, MARK A	5069	1,523.77	Paper
3201-434	SIMPSON, MARK	539	1,815.09	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,417.59	Paper
3201-434	WHITAKER, DAVID W	3089	2,033.81	Paper
3201-434	WIESE, SHAWN L	3866	2,549.13	Paper
3502-435	AGRELLA, KEVIN T	2412	1,967.72	Paper
3502-435	ARGUST, RYAN F	5064	1,216.01	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.87	Paper
3502-435	COLLIER, AARON S	3551	2,613.33	Paper
3502-435	DORSEY, BO D	5131	1,314.56	Paper
3502-435	ESTES, JAMES M	2829	1,726.10	Paper
3502-435	GORDON, THOMAS G	835	1,632.24	Paper
3502-435	JOST, THEODORE R	3001	1,480.61	Paper
3502-435	KELLY, SHADOW L	3518	1,330.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,890.69	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,258.41	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,761.52	Paper
3502-435	REID, JERAD M	3410	1,517.48	Paper
3502-435	REYNA, KELLY J	3831	1,931.70	Paper
3502-435	RICHARDSON, NATHAN	3289	3,274.45	Paper
3502-435	THICKE, MICHAEL R	3246	2,586.25	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,825.19	Paper
3502-435	WISE, URIAH V	3032	1,383.39	Paper
3702-437	COX, GEORGE	862	1,331.41	Paper
3702-437	EISNER, DAVID F	3130	1,661.56	Paper
3702-437	MITCHELL, TODD D	273	2,662.62	Paper
3702-437	PIER, CAMERON M	3834	1,723.20	Paper
3702-437	ROLL, TYLER A	5065	1,380.96	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,420.96	Paper
3702-437	SULLI, NICHOLAS V	3225	1,376.87	Paper
4300-412	CLARK, ROBIN M	4599	1,444.35	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,165.43	Paper
4300-412	HALE, MARTIN G	3962	1,489.57	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,447.22	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,912.56	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,538.49	Paper
4505-423	BANISTER, ALI M	4134	3,726.26	Paper
4505-423	BAUGH, MICHELE H	4790	2,050.34	Paper
4505-423	BOGGAN, JESSICA A	3220	2,078.01	Paper
4505-423	FELIX, RYAN J	4388	2,641.75	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,931.59	Paper
4505-423	JACKSON, ERIN M	4514	2,136.02	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	2,023.02	Paper
4505-423	LAWLOR, LINDA L	1784	3,451.67	Paper
4505-423	MACIAS, EDGAR	4555	1,998.97	Paper
4505-423	MENDOZA, EFREN	1004	2,546.45	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4506-423	ALONSO, GUILLERMO	4792	1,876.89	Paper
4506-423	DANTZLER, FRANCES C	2882	1,954.31	Paper
4506-423	ENTZ, MICHELLE R	4936	1,389.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,445.12	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,453.04	Paper
4506-423	LAPAILLE, RENAY D	4083	1,873.02	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,831.58	Paper
4506-423	LUTU, JAMES S	3549	2,333.76	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,310.54	Paper
4506-423	RIGGIN, KEVIN R	4256	2,183.67	Paper
4506-423	SEWELL, JAZMYN D	4615	2,287.16	Paper
4506-423	WATERMAN, VANESSA A	4929	1,968.15	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,389.05	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,854.32	Paper
4700-412	COOPER, CRISTAL A	2815	1,870.62	Paper
4700-412	CORTES, MAXINE	3285	4,767.28	Paper
4700-412	DANIEL, TAWNYA S	2435	2,210.85	Paper
4700-412	DREWS, CODY J	3651	2,348.26	Paper
4700-412	FISCHER, CARIN	511	3,063.59	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,175.84	Paper
4700-412	GONZALES, MELIAH H	2605	2,378.45	Paper
4700-412	GREENBURG, SUSAN	3622	1,992.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,500.87	Paper
4700-412	HIGGINS, JOLIE C	1264	2,985.17	Paper
4700-412	HIGGINS, NICHOLAS B	5153	517.49	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,608.20	Paper
4700-412	JUDD, DANIEL S	4313	2,174.57	Paper
4700-412	LOPEZ, JULIO A	952	2,462.05	Paper
4700-412	LOPEZ, SILVIA C	405	2,770.33	Paper
4700-412	LOYOLA, MIRNA	3441	1,923.83	Paper
4700-412	LUIS, KRISTIN N	1772	3,861.43	Paper
4700-412	MEETZE, KAITLIN W	5155	472.70	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,266.44	Paper
4700-412	PUTZ, AMBER B	3979	1,414.90	Paper
4700-412	RAMIREZ, LISA M	5187	1,201.52	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,255.00	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,258.39	Paper
4700-412	SPOHN, ASHLEY A	4897	1,331.99	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.09	Paper
4700-412	TORRES, BRENDA L	1551	1,764.66	Paper
4700-412	TORRES, CHANTAL	4772	1,483.96	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,090.46	Paper
4700-412	WAKELING, EVELYN S	3643	1,745.95	Paper
4700-412	WILLIAMS, ANNE J	5185	220.63	Paper
4700-412	YANG, WENDY E	623	2,901.87	Paper
4705-412	BACA, REGINA M	4244	2,341.94	Paper
4705-412	BLATTMAN, AUTUMN H	5182	157.76	Paper
4705-412	CONTI, ROBERT M	3780	705.45	Paper
4705-412	CUPP, JAMES W	4721	687.37	Paper
4705-412	FLETCHER, TAD N	4239	3,568.29	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,766.85	Paper
4705-412	LAMBERT, BART A	4602	1,994.62	Paper
4705-412	MILLER, ASHLEE A	4855	2,117.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	MUDGETT, ANGELA C	4459	1,520.92	Paper
4705-412	PARKER, ROBERT B	3263	695.27	Paper
4705-412	PEEK, CODY R	4699	2,162.78	Paper
4705-412	PONCE, ALONDRA C	4616	434.24	Paper
4705-412	RYBA, JUSTIN M	3434	2,151.20	Paper
4705-412	STACY, ELIZABETH	4871	1,836.63	Paper
4705-412	WHITE, DONALD T	817	434.30	Paper
4705-412	WOOMER, DANN F	3781	576.46	Paper
4705-412	WRIGHT, ROBERT A	4577	576.86	Paper
5005-452	BUDGE, JENNIFER H	4661	4,342.00	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,238.44	Paper
5005-452	KRAHN, VERN L	1243	2,871.31	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,072.76	Paper
5005-452	LIVESAY, APRIL G	3926	1,460.93	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,138.33	Paper
5012-452	BIDDLE, ALLAN A	1684	1,325.40	Paper
5012-452	BLISS, MICHAEL G	5096	1,104.37	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,289.68	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,555.54	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,107.95	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,530.85	Paper
5012-452	KASTENS, DANIEL D	4094	1,987.78	Paper
5012-452	KENNEDY, DERRIK B	4925	735.14	Paper
5012-452	NAVARRO, DAVID A	3203	3,033.64	Paper
5012-452	PETERSON, CASEY C	4974	1,243.94	Paper
5012-452	PICKEL, LANE A	4444	1,503.23	Paper
5012-452	THOMAS, DAVID C	4618	1,164.23	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,544.72	Paper
5034-419	ABBOTT, DYLLAN T	5143	376.17	Paper
5034-419	ALBERTSON, ERICK J	2272	1,691.66	Paper
5034-419	BARNES, RANDAL R	5089	1,039.87	Paper
5034-419	BENSON, KIRT A	4309	1,818.90	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,010.18	Paper
5034-419	DEVERAUX, SHANE D	2487	1,594.44	Paper
5034-419	EHLY-HICKS, JAMI K	5082	1,245.68	Paper
5034-419	FOSTER, JAMES S	4095	1,998.68	Paper
5034-419	GETZ, STEVEN W	4512	1,469.41	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,232.06	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,062.17	Paper
5034-419	KOVAL, ANDREW B	5128	1,063.22	Paper
5034-419	MASON, STEVEN F	4435	1,864.11	Paper
5034-419	REED, RONALD J	2808	2,688.96	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	933.76	Paper
5047-452	BECK, WILLIAM R	5251	683.98	Paper
5047-452	BERGGREN, GREGG E	4788	1,399.13	Paper
5047-452	BOLLINGER, ANN P	3101	2,148.73	Paper
5047-452	BOYER, LYNDSEY J	4779	1,809.10	Paper
5047-452	COSTELLO, JOHN J	4582	1,443.87	Paper
5047-452	RALSTON, RAYMOND D	5157	166.39	Paper
5047-452	ROZMAN, TAMMY L	5166	364.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	WHITAKER, JARED L	4984	1,416.87	Paper
5054-451	KRAHN, DANIEL J	3505	191.00	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	455.26	Paper
5054-451	SCHMIDT, STEFANIE L	5249	567.19	Paper
5054-451	TUTTLE, KANDIS A	4202	96.74	Paper
5055-451	BLAKE, LEANDRA L	4893	210.68	Paper
5055-451	BREEDING, AUDREY C	5025	270.41	Paper
5055-451	BREEDING, EMMA S	4470	186.59	Paper
5055-451	BREEDING, WILLIAM M	5169	243.37	Paper
5055-451	BUDD, MCKENNA C	5149	89.65	Paper
5055-451	BUSH, CHRISTOPHER R	5013	195.19	Paper
5055-451	CARTER, KENADI M	5178	158.03	Paper
5055-451	CASE, ANDREW M	5207	389.98	Paper
5055-451	CASTRO, AMANDA M	5195	188.29	Paper
5055-451	CHASE, JANET E	5008	108.76	Paper
5055-451	CHASE, LEORA E	5009	70.03	Paper
5055-451	COLLINS, MAEGAN E	5150	379.73	Paper
5055-451	CRAGHILL, MORGAN M	5232	309.02	Paper
5055-451	CROSSMAN, GABRIEL D	4948	142.50	Paper
5055-451	CROSSMAN, JACOB D	5026	227.53	Paper
5055-451	CULLOM, GINGER E	5170	335.80	Paper
5055-451	CUSTIS, MARK R	4768	136.44	Paper
5055-451	DAUGHERTY, ROBERT A	4648	174.59	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	452.55	Paper
5055-451	DEFILIPPI, DEVON J	5021	348.04	Paper
5055-451	DOMIN, KAELA J	4554	119.39	Paper
5055-451	ELLIOTT, BREANNA M	5146	119.66	Paper
5055-451	ELLIOTT, LIBBY L	5233	133.24	Paper
5055-451	FITCH, BROOKE L	5243	388.56	Paper
5055-451	FLIEGLER, SOPHIE M	5022	432.34	Paper
5055-451	FRAZER, JACOB B	5234	375.47	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,922.14	Paper
5055-451	HARDGRAVE, ALBERT W	3176	602.60	Paper
5055-451	HASKELL, NATALIE R	5151	206.84	Paper
5055-451	HILL, MATTHEW L	4986	346.87	Paper
5055-451	HOLCOMB, MARINA L	4044	337.02	Paper
5055-451	HOLLOWAY, KYLE W	5200	165.45	Paper
5055-451	HUMPHREY, ALEXIS N	5208	215.01	Paper
5055-451	JENNINGS, TAMI D	1386	2,285.59	Paper
5055-451	JOHNSON, HAYLEE M	4894	322.60	Paper
5055-451	KAHUE, JULIET L	4811	10.90	Paper
5055-451	KOCH, ASHER H	5201	246.37	Paper
5055-451	KOLB, BRETT M	4608	455.64	Paper
5055-451	KOVAL, ALEXANDRA	5235	289.60	Paper
5055-451	KRAHN, CHRISTY R	4475	453.78	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	301.51	Paper
5055-451	LARKIN, CAMILLE L	5241	165.31	Paper
5055-451	MANDEL, GILLIAN B	4656	319.45	Paper
5055-451	MARSHALL, ADA D	1726	1,390.73	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	MEYER, ASHLEY M	4176	377.07	Paper
5055-451	MORGAN, WALKER D	5209	305.27	Paper
5055-451	NAVARRO, KYLE L	5047	67.60	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	457.54	Paper
5055-451	O'BRIEN, JACOB S	5236	285.31	Paper
5055-451	O'BRIEN, LIAM J	4737	216.83	Paper
5055-451	OLIPHANT, HANNAH N	5152	186.83	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	176.28	Paper
5055-451	PETERSON, EVAN H	5262	488.22	Paper
5055-451	POOR, ANNELEISE J	5263	112.51	Paper
5055-451	PRESLEY, HANNAH N	4803	108.09	Paper
5055-451	PRY-WARE, JACOB A	5264	357.49	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	55.41	Paper
5055-451	ROMERO, COURTNEY E	5033	63.59	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	187.70	Paper
5055-451	SHEPARD, SOPHIA V	5212	291.40	Paper
5055-451	THORNBURG, TALIA M	5211	147.67	Paper
5055-451	TORRES, KATE M	4836	453.39	Paper
5055-451	TURNER, GRACE J	5242	296.65	Paper
5055-451	TUTTLE, EMMA J	5181	93.22	Paper
5055-451	WELCH, DANIELLE R	5020	119.06	Paper
5055-451	WICK, ELLA A	5237	306.56	Paper
5055-451	WOLZ, MADELINE E	5203	127.26	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	437.51	Paper
5056-451	DIAZ, MARIA C	5036	488.85	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,438.89	Paper
5056-451	KLUG, ERIC M	2878	1,690.08	Paper
5056-451	MELGAR, LUIS A	4231	120.41	Paper
5056-451	WASS, GRANT H	5067	388.03	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ABBOTT, ALLISON E	5174	314.21	Paper
5057-451	ANGULO, ALONDRA D	4968	186.42	Paper
5057-451	ARELLANO, SOBEIDA A	5160	373.51	Paper
5057-451	AVINA, GABRIELA	4998	57.36	Paper
5057-451	CHACON, KAITLYN J	4999	526.81	Paper
5057-451	CHERPESKI, ABBIE K	5224	323.41	Paper
5057-451	DANTZLER, SERENA M	5052	373.51	Paper
5057-451	DENNEY, BRAD B	4529	159.80	Paper
5057-451	EARP, DANIEL J	4761	3,264.11	Paper
5057-451	FOSTER, ZENON B	5225	279.65	Paper
5057-451	FRANZ, CASSANDRA J	5053	389.67	Paper
5057-451	GARCIA, SAVAHNA C	4828	514.00	Paper
5057-451	GERMAIN-SANCHEZ, ANGELICA R	5226	145.45	Paper
5057-451	GONZALES, DANIEL B	4755	447.35	Paper
5057-451	GONZALES, SAMANTHA P	5213	377.19	Paper
5057-451	GUDMUNDSON, RILEY M	5222	215.10	Paper
5057-451	IBARRA REYES, CRISTINA	4832	550.75	Paper
5057-451	JENNINGS, NICOLE L	4669	593.15	Paper
5057-451	MACIAS, SOFIA M	5138	363.90	Paper
5057-451	MARLER, KAYLIN M	4673	410.85	Paper
5057-451	MELGAREJO, CAMILA	4756	568.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	MENENDEZ, ANDREW S	4928	1,759.41	Paper
5057-451	MESSMANN, MARISSA M	5214	331.87	Paper
5057-451	NOLAN, MADALYN G	5003	161.86	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	297.05	Paper
5057-451	PARKER, MYA A	4879	300.22	Paper
5057-451	PARNHAM, ASHLYN E	5215	382.31	Paper
5057-451	PULVER, QUINN I	5112	133.16	Paper
5057-451	QUINTERO, BRIGETTE M	5216	414.00	Paper
5057-451	RAMOS, ISABELLE G	5229	282.71	Paper
5057-451	RICHETTA, ADAM M	5217	235.47	Paper
5057-451	RICHETTA, JACOB A	5218	246.52	Paper
5057-451	RICO, ETHAN	4795	526.61	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	771.10	Paper
5057-451	SMITH, SOMMER P	5134	415.87	Paper
5057-451	SWARTZ, ROBERT B	5005	338.55	Paper
5057-451	WILSON, GARRETT D	5219	256.08	Paper
5057-451	WING, KATELYNN R	5220	222.59	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,323.21	Paper
5060-451	CRUZ, DANTE H	4664	478.03	Paper
5060-451	DEFALCO, RYAN B	5244	213.06	Paper
5060-451	GREENE, ALISON K	4727	208.90	Paper
5060-451	GRIFFITH, SETHRO W	4815	275.11	Paper
5060-451	HORN, TIMOTHY D	5016	500.36	Paper
5060-451	MANZO-CASKEY, MCKENAH L	5246	277.59	Paper
5060-451	MAURER, TREY U	4587	323.93	Paper
5060-451	MAURER, TY B	4635	173.57	Paper
5060-451	OLSEN, MEGHAN T	4637	377.61	Paper
5060-451	PETERMAN, BRENNAN J	4639	79.67	Paper
5060-451	PHILIPPI, HANNAH N	5018	143.41	Paper
5060-451	ROBINSON, BROOKE A	5248	235.47	Paper
5060-451	RUNDELL, RACHEL C	4816	344.22	Paper
5060-451	SEPULVEDA, JOSE M	4817	188.44	Paper
5060-451	SIMMS, ZACHARIAH R	4310	265.14	Paper
5060-451	STEVENS, CASEY T	4200	478.63	Paper
5060-451	STEVENS, TESSA R	4758	220.76	Paper
5060-451	TORRES, JORDAN G	5011	116.77	Paper
5067-443	HILL, ANTOINETTE F	4767	514.51	Paper
6200-455	ASHAGRIE, HELINA G	4621	211.19	Paper
6200-455	ASHAGRIE, MENEN G	4499	125.46	Paper
6200-455	BAKER, DIANE L	4536	3,300.98	Paper
6200-455	BELLS, VANNA B	5101	1,936.08	Paper
6200-455	CLARK, REBECCA N	5179	123.83	Paper
6200-455	HODNETT, JENNIFER S	5062	1,341.66	Paper
6200-455	KLESTA, MARIA	4688	2,130.99	Paper
6200-455	KLUG, KRISTIN J	4617	991.39	Paper
6200-455	KURLAND, ANA M	5161	1,958.19	Paper
6200-455	LAUDER, AMY E	3929	2,197.63	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	30.96	Paper
6200-455	LEMONS, KAREN J	5223	191.20	Paper
6200-455	LONG, LUCINDA M	5120	154.78	Paper
6200-455	MARCH, RACHEL M	2010	1,806.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	NAYLOR, JEAN-MARIE	5210	1,412.48	Paper
6200-455	REINHART II, ERMAL G	4919	2,006.88	Paper
6200-455	SANDSTROM, KASSIE B	5177	181.49	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WERNETT, JAMES A	4502	505.17	Paper
6200-455	WIERSMA, JANA K	4975	1,330.22	Paper
6200-455	WILLIAMS, ABBY G	5133	384.15	Paper
6800-441	AAKER, NICOLA J	3230	3,773.89	Paper
6800-441	ABLANG, SCOTT R	5148	1,689.49	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,462.28	Paper
6800-441	BARLOW, JUDY L	3868	2,466.71	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,698.77	Paper
6800-441	BOOTHE, DUSTIN	956	2,763.81	Paper
6800-441	CAUHAPE, VALERIE	3899	619.52	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,129.49	Paper
6800-441	COOPER, LAURA K	4606	653.06	Paper
6800-441	CORBIT, JUNE K	3878	524.07	Paper
6800-441	ELLIOTT, ROBERT L	4130	12,685.60	Paper
6800-441	FREEMAN, JEANNE M	4774	2,414.47	Paper
6800-441	GALAS, VERONICA M	3718	2,252.35	Paper
6800-441	GIBB, BRENDON M	4414	1,755.51	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,510.31	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,629.35	Paper
6800-441	INMAN, BRETТА D	4437	2,191.97	Paper
6800-441	JOHNSON, SARAH B	4301	1,983.05	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,799.45	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,088.22	Paper
6800-441	MCFARREN, TIMOTHY C	4709	961.34	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,083.56	Paper
6800-441	MILES, SALLYANNE L	3741	216.46	Paper
6800-441	ORAVETZ, LEE M	4747	1,822.98	Paper
6800-441	ORR, TONI E	5059	2,280.74	Paper
6800-441	PIERINI, CELESTE E	4807	981.80	Paper
6800-441	RAPP, JESSICA R	5097	1,380.71	Paper
6800-441	RIOUX, CARI C	4776	1,614.69	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,873.64	Paper
6800-441	STAFFEN, LAUREN M	4983	1,721.34	Paper
6800-441	VARGAS, KRYSTAL E	5164	919.50	Paper
6804-441	ANNETT, ALLEN J	2250	1,953.46	Paper
6804-441	BLATNICK, KYLE J	4249	1,361.62	Paper
6804-441	BOURLAND, LUCILLE M	4863	892.81	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,010.75	Paper
6804-441	GOWER, MITCHELL A	2283	1,562.33	Paper
6804-441	JONES, DILLON C	3833	1,306.09	Paper
6804-441	NICHOLS, CRAIG M	5175	1,280.25	Paper
6804-441	SCOTT, COLTEN R	5176	1,146.95	Paper
6804-441	STEVENS, KERRY R	2271	1,584.15	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,519.59	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,322.04	Paper

Prepared 7/24/19, 12:44:00
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 7/26/19

Page 17
Pay Period 15
7/05/19 To 07/18/19

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	MCMANUS, SEANA M	4751	1,023.10	Paper
7200-413	MITTON, DEA D	5199	344.88	Paper
7200-413	PETERSON, DAVID C	5107	3,892.36	Paper
7200-413	SALANOA, JAMES T	4255	1,579.92	Paper
Total Direct Deposits -			820 1,694,376.31	
Paper Option -			820	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	220270	91.05
2005-421	ESPARZA, NADIA J	5260	220271	1,539.22
2012-421	ARRISON, CHRISTOPHER R	5266	220272	1,017.02
2535-422	ROBINSON, GREGORY E	5256	220273	386.59
3038-431	ENGELS, ERIC B	3570	220274	1,053.41
4506-423	JACKSON, WHITNEY G	5265	220275	1,490.29
4705-412	BOBBITT, ALEXANDRA D	5261	220276	509.88
4705-412	LEWIS, JOHN W	3777	220277	676.55
4705-412	MCGEE, TAWNYA R	5267	220278	229.45
	CARSON CITY SHERIFF'S OFFICE		220289	116.65
5055-451	CARTIER, CLAIRE L	5192	220279	313.27
5055-451	URBAN, ANDREA C	4659	220280	507.63
5056-451	VALLEY, BRIANA J	2242	220281	70.57
5060-451	FELIZ-LONG, MICHAEL P	5245	220282	549.68
5060-451	LOVE, ROBERT L	277	220283	546.43
5060-451	LOZANO-CADENA, MANUEL	3721	220284	55.08
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220285	136.57
5060-451	SEPULVEDA LOZANO, MELANIE D	5250	220286	258.13
6800-441	ASHLEY, FRANCES M	2946	220287	1,764.48
6804-441	CRAM, BRUCE A	3331	220288	1,563.89
	Total Checks -		20	12,875.84