



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 19, 2019

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of August 3, 2019 through September 4, 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 August 3, 2019 through September 4, 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 - \$11,012,191.37
Payroll - \$2,894,806.94

Alternatives

No viable alternative.

Attachments:

[Ratify Bills backup.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 1
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
8	08/09/2019	WIRE	002498 VOYA	66,200.98			
10	08/09/2019	WIRE	000911 HR SIMPLIFIED	30,126.31			
11	08/09/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	252,521.67			
12	08/09/2019	WIRE	002502 CHILD SUPPORT/CCEA DUES	8,043.49			
14	08/12/2019	WIRE	002498 VOYA	32.45			
15	08/12/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	37.94			
16	08/15/2019	WIRE	001558 PERS ADMINISTRATIVE FUND	1,973.10			
17	08/15/2019	WIRE	001558 PERS ADMINISTRATIVE FUND	1,172,522.43			
20	08/21/2019	WIRE	002503 STATE OF NV TREASURER	2,685,054.47			
22	08/23/2019	WIRE	000911 HR SIMPLIFIED	29,834.62			
23	08/23/2019	WIRE	002498 VOYA	66,647.59			
24	08/23/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	266,740.63			
25	08/23/2019	WIRE	002502 CHILD SUPPORT/CCEA DUES	8,043.49			
26	08/23/2019	WIRE	002501 BANK OF AMERICA EXPRESS T	.76			
27	08/23/2019	WIRE	002498 VOYA	1.95			
13440819	08/03/2019	WIRE	001344 NEVADA DEPT OF EMPLOYMENT	9,009.59			
311080619	08/06/2019	WIRE	000311 CANNON COCHRAN MNGMT SERV	56,693.18			
903073898	08/09/2019	PRINTED	000051 AIRGAS, INC.	319.53			
903073899	08/09/2019	PRINTED	000058 ALBRIGHT, HAL	488.87			
903073900	08/09/2019	PRINTED	000080 ALPINE SIGNS INC	55.00			
903073901	08/09/2019	PRINTED	000125 ARAMARK CORPORATION	192.72			
903073902	08/09/2019	PRINTED	000153 AT&T (775-71E-0004)	219.00			
903073904	08/09/2019	PRINTED	000286 BSN SPORTS	778.50			
903073905	08/09/2019	PRINTED	002521 CALIFORNIA STATE UNIVERSI	578.00			
903073906	08/09/2019	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	3,573.26			
903073907	08/09/2019	PRINTED	000398 CASSINELLI LANDSCAPING	5,030.00			
903073908	08/09/2019	PRINTED	000523 CRAVEY, WILLIAM	34.80			
903073909	08/09/2019	PRINTED	000573 DEPT OF PUBLIC SAFETY	472.50			
903073910	08/09/2019	PRINTED	000595 DLT SOLUTIONS INC.	34,041.70			
903073911	08/09/2019	PRINTED	000684 ESRI	26,350.00			
903073912	08/09/2019	PRINTED	002490 FARR WEST ENGINEERING	1,477.75			
903073913	08/09/2019	PRINTED	000724 FIRST CHOICE SERVICES	25.00			
903073914	08/09/2019	PRINTED	000730 FITNESS 2 GO	450.00			
903073915	08/09/2019	PRINTED	000736 FLYERS ENERGY LLC	1,672.33			
903073916	08/09/2019	PRINTED	002544 GENOA TREES & LANDSCAPE M	2,455.00			
903073917	08/09/2019	PRINTED	000821 GRAY, CHRISTOPHER	45.82			
903073918	08/09/2019	PRINTED	000905 HORIZON CONSTRUCTION INC	14,999.01			
903073919	08/09/2019	PRINTED	002522 INNOVATIVE CONTRACTING AN	492.57			
903073920	08/09/2019	PRINTED	002315 JOURNEY WITHIN BEHAVIORAL	60.00			
903073921	08/09/2019	PRINTED	001015 KELLER ASSOCIATES INC	35,606.90			
903073922	08/09/2019	PRINTED	001076 LAWN PRO	3,893.33			
903073923	08/09/2019	PRINTED	001085 LCA BANK CORPORATION	80.00			
903073924	08/09/2019	PRINTED	001127 LSM - GOVERNMENT FINANCI	1,000.00			
903073925	08/09/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	3,040.00			
903073927	08/09/2019	PRINTED	001159 MARATHON STAFFING	2,968.24			
903073928	08/09/2019	PRINTED	001202 MERGENT INC	5,983.17			
903073929	08/09/2019	PRINTED	002518 MICHELLE A. SCHMITTER	7,550.00			
903073930	08/09/2019	PRINTED	999913 Alexandra Pelino	486.57			
903073931	08/09/2019	PRINTED	999913 Bart Lambert	343.00			
903073932	08/09/2019	PRINTED	999913 CAROL POOL	110.35			
903073933	08/09/2019	PRINTED	999913 CENTRALIA HOLDINGS LLC	14.94			
903073934	08/09/2019	PRINTED	999913 Elizabeth Stacy	400.12			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 2
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903073935	08/09/2019	PRINTED	999913 JANNO LECHMANN	352.60			
903073936	08/09/2019	PRINTED	999913 Justin Ryba	343.00			
903073937	08/09/2019	PRINTED	999913 LEGACY BUILDERS, INC.	3,600.00			
903073938	08/09/2019	PRINTED	999913 LINDA LAWLOR	53.00			
903073939	08/09/2019	PRINTED	999913 MARIE MARKOVICH	35.96			
903073940	08/09/2019	PRINTED	999913 Mihaela Neagos	450.66			
903073941	08/09/2019	PRINTED	999913 PATRICIA BROWNE	111.58			
903073942	08/09/2019	PRINTED	999913 RYAN COOLEY	51.04			
903073943	08/09/2019	PRINTED	999913 RYAN COOLEY	52.20			
903073944	08/09/2019	PRINTED	001237 MMS WEST	302.13			
903073945	08/09/2019	PRINTED	001309 NEOFUNDS BY NEOPOST	1,034.41			
903073946	08/09/2019	PRINTED	001339 NEVADA DEPARTMENT OF CORR	3,781.50			
903073947	08/09/2019	PRINTED	002524 NEVADA DIVISION OF NSURAN	1,950.00			
903073948	08/09/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	49.00			
903073949	08/09/2019	PRINTED	001368 NEVADA OFFICE MACHINES	99.95			
903073950	08/09/2019	PRINTED	001461 NV ENERGY	52,237.17			
903073951	08/09/2019	PRINTED	001462 NV ENERGY/PARKS SUMMARY	19,505.73			
903073952	08/09/2019	PRINTED	001475 NEVADA SUPREME COURT	395.00			
903073953	08/09/2019	PRINTED	001552 PEPSI-COLA	1,077.87			
903073954	08/09/2019	PRINTED	001638 PURCHASE POWER	32.02			
903073955	08/09/2019	PRINTED	001646 QUICK SPACE	941.00			
903073956	08/09/2019	PRINTED	001771 RUTHERFORD, BRUCE	20.00			
903073957	08/09/2019	PRINTED	999919 DANNY PIPER	310.10			
903073958	08/09/2019	PRINTED	001829 SHRED-IT USA LLC	328.85			
903073959	08/09/2019	PRINTED	002259 SITEONE LANDSCAPE SUPPLY,	80.31			
903073960	08/09/2019	PRINTED	002323 SMART MARKETING SQUAD	720.00			
903073961	08/09/2019	PRINTED	001904 SOUTHWEST GAS CORP	12,988.88			
903073962	08/09/2019	PRINTED	002500 STATE OF NV DIVISION OF H	6,062.50			
903073963	08/09/2019	PRINTED	002310 STATE ROOFING SYSTEMS, IN	9,520.00			
903073964	08/09/2019	PRINTED	000008 SFP HOLDING, INC.	1,144.45			
903073965	08/09/2019	PRINTED	001967 SURF THRU INC	12.00			
903073966	08/09/2019	PRINTED	001975 SWIRE COCA COLA, USA	322.56			
903073967	08/09/2019	PRINTED	001977 SYSCO FOOD SERVICES OF SA	4,900.23			
903073968	08/09/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	2,260.85			
903073969	08/09/2019	PRINTED	001992 TEAM SPORTS INK LLC	610.00			
903073970	08/09/2019	PRINTED	002047 TRUCKEE MEADOWS PARKS FOU	19,400.00			
903073971	08/09/2019	PRINTED	002070 UNITED SITE SERVICES OF N	2,804.75			
903073972	08/09/2019	PRINTED	002112 VERITIV OPERATING COMPANY	1,023.84			
903073973	08/09/2019	PRINTED	002114 VICKI LA VERSA AND ASSOCI	50.00			
903073974	08/09/2019	PRINTED	002125 VITAL SIGNS	3,015.50			
903073975	08/09/2019	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	2,871.50			
903073976	08/09/2019	PRINTED	002149 WASHOE COUNTY TREASURER	4.31			
903073977	08/09/2019	PRINTED	002153 WASTE MANAGEMENT OF NEVAD	1,241.85			
903073978	08/09/2019	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,419.28			
903073979	08/09/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	674.46			
903073980	08/16/2019	PRINTED	000001 3D CONCRETE	1,556.63			
903073981	08/16/2019	PRINTED	000067 ALLIANCEONE	2,400.00			
903073982	08/16/2019	PRINTED	002418 AMERICAN DOCUMENT DESTRUC	75.00			
903073983	08/16/2019	PRINTED	000090 AMERICAN EQUIPMENT CO, IN	942.00			
903073984	08/16/2019	PRINTED	000101 AMERIGAS	88.00			
903073985	08/16/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	66.00			
903073986	08/16/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	6,633.16			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 3
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903073987	08/16/2019	PRINTED	002538 ARCHIVE SOCIAL, INC.	7,188.00			
903073988	08/16/2019	PRINTED	000135 ASAP-TIDENS DELIVERY	45.50			
903073989	08/16/2019	PRINTED	000148 AT&T	5,240.48			
903073990	08/16/2019	PRINTED	000151 AT&T	286.44			
903073991	08/16/2019	PRINTED	000169 AWARDZONE LLC	17.90			
903073992	08/16/2019	PRINTED	002559 BEHRMAN - LIPPERT PHD.,JO	1,306.25			
903073993	08/16/2019	PRINTED	000237 BISBEE, PATRICIA	620.18			
903073994	08/16/2019	PRINTED	000258 BOGGAN, JESSICA	17.00			
903073995	08/16/2019	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	120,000.00			
903073996	08/16/2019	PRINTED	002492 BREANA COONS	4,999.99			
903073997	08/16/2019	PRINTED	000284 BRUNO, JOE	78.30			
903073998	08/16/2019	PRINTED	000285 BRUNSWICK CANYON MATERIAL	3,865.02			
903073999	08/16/2019	PRINTED	000320 CAPITAL GLASS INC	538.00			
903074000	08/16/2019	PRINTED	000327 CAPITOL REPORTERS	878.40			
903074001	08/16/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	475.00			
903074002	08/16/2019	PRINTED	002548 CARSON CITY NISSAN RE, LL	89,860.00			
903074003	08/16/2019	PRINTED	000354 CARSON CITY SCHOOL DISTRI	1,742.50			
903074004	08/16/2019	PRINTED	000372 CARSON NOW LLC	540.00			
903074005	08/16/2019	PRINTED	000389 CARSON VICTORY ROLLERS	157.50			
903074006	08/16/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	473.51			
903074007	08/16/2019	PRINTED	000409 CEI ALARM	318.00			
903074008	08/16/2019	PRINTED	000417 CERTIFIED FOLDER DISPLAY	12,255.32			
903074009	08/16/2019	PRINTED	000431 CHEVRON AND TEXACO BUSINE	422.78			
903074010	08/16/2019	PRINTED	002390 CITI CARDS	3,371.07			
903074011	08/16/2019	PRINTED	000463 CODALE ELECTRIC SUPPLY IN	4,224.08			
903074012	08/16/2019	PRINTED	000470 COLODNY FIELDS LLP	25,000.00			
903074013	08/16/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	10,637.60			
903074014	08/16/2019	PRINTED	000496 COOLEY, RICK	228.00			
903074015	08/16/2019	PRINTED	000506 CORTES, MAXINE	335.39			
903074016	08/16/2019	PRINTED	000507 COSTANZO, CHRISTINA	95.12			
903074017	08/16/2019	PRINTED	000573 DEPT OF PUBLIC SAFETY	1,683.50			
903074018	08/16/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	915.12			
903074019	08/16/2019	PRINTED	000577 DESIGN WORKSHOP INC	6,477.66			
903074020	08/16/2019	PRINTED	000583 DIAMOND DRUGS, INC	203.74			
903074021	08/16/2019	PRINTED	000610 DOUGLAS COUNTY UTILITIES	148,323.55			
903074022	08/16/2019	PRINTED	000623 DYER,LAWRENCE,PENROSE, FL	200.00			
903074023	08/16/2019	PRINTED	000706 FELIX, RYAN	44.00			
903074024	08/16/2019	PRINTED	000708 FENKILL, LARRY	45.47			
903074025	08/16/2019	PRINTED	000724 FIRST CHOICE SERVICES	146.75			
903074026	08/16/2019	PRINTED	000730 FITNESS 2 GO	649.00			
903074027	08/16/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	233.55			
903074028	08/16/2019	PRINTED	000794 GLOBALSTAR USA	443.75			
903074029	08/16/2019	PRINTED	000842 GUTIERREZ, JESSE	17.00			
903074030	08/16/2019	PRINTED	002361 HARRIS CORPORATION-PSPC	33,371.96			
903074031	08/16/2019	PRINTED	000888 HIGH SIERRA ELEVATOR INSP	400.00			
903074032	08/16/2019	PRINTED	000929 IC SOLUTIONS	10,154.54			
903074033	08/16/2019	PRINTED	000946 INTEGRITY FIRE PROTECTION	310.00			
903074034	08/16/2019	PRINTED	000996 JOURNAL TECHNOLOGIES, INC	13,381.00			
903074035	08/16/2019	PRINTED	002315 JOURNEY WITHIN BEHAVIORAL	120.00			
903074036	08/16/2019	PRINTED	001040 KNECHT, RAQUEL	543.84			
903074037	08/16/2019	PRINTED	001041 KOCH ELEVATOR CO	1,892.61			
903074038	08/16/2019	PRINTED	001053 KRONOS INC	360.00			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 4
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074039	08/16/2019	PRINTED	001058 LAKE TAHOE REGIONAL FIRE	200.00			
903074040	08/16/2019	PRINTED	001066 LANGUAGE TESTING INTERNAT	60.00			
903074041	08/16/2019	PRINTED	001075 LAWLOR, LINDA	72.00			
903074042	08/16/2019	PRINTED	001076 LAWN PRO	3,910.00			
903074043	08/16/2019	PRINTED	001085 LCA BANK CORPORATION	256.00			
903074044	08/16/2019	PRINTED	002404 LSC TRANSPORTATION CONSUL	17,562.50			
903074045	08/16/2019	PRINTED	001130 LUM, KERSTIN	119.36			
903074046	08/16/2019	PRINTED	001149 MAIL FINANCE	597.60			
903074047	08/16/2019	PRINTED	002277 MALONEY, LUCIA	205.00			
903074048	08/16/2019	PRINTED	001154 MANCUSO, JAMES VINCENT	444.07			
903074049	08/16/2019	PRINTED	001159 MARATHON STAFFING	4,093.00			
903074050	08/16/2019	PRINTED	001192 MCMORRIS, STEVEN D	607.08			
903074051	08/16/2019	PRINTED	999913 EAST CREEK, LLC	103.68			
903074052	08/16/2019	PRINTED	999913 A WILLIAM SKIPWORTH	45.84			
903074053	08/16/2019	PRINTED	999913 A&A Towing	27.00			
903074054	08/16/2019	PRINTED	999913 ABIGAIL H HATCH	117.89			
903074055	08/16/2019	PRINTED	999913 ADELE BASHAM	97.20			
903074056	08/16/2019	PRINTED	999913 ALEJANDRA AVILA	113.08			
903074057	08/16/2019	PRINTED	999913 AMY JO BARTELS	57.98			
903074058	08/16/2019	PRINTED	999913 BONNIE S MARTINKUS	102.68			
903074059	08/16/2019	PRINTED	999913 BREANNA GIBSON	69.28			
903074060	08/16/2019	PRINTED	999913 BRIAN D REID	193.90			
903074061	08/16/2019	PRINTED	999913 CAMERON PIER	202.00			
903074062	08/16/2019	PRINTED	999913 CASSIDY BAXTER	106.69			
903074063	08/16/2019	PRINTED	999913 CC BUILDERS, LLC	152.79			
903074064	08/16/2019	PRINTED	999913 CHARLES E RAFFETY	164.12			
903074065	08/16/2019	PRINTED	999913 CHARLES O WYATT	100.98			
903074066	08/16/2019	PRINTED	999913 CODY J LAMB	184.58			
903074067	08/16/2019	PRINTED	999913 CORY PETERSON	37.07			
903074068	08/16/2019	PRINTED	999913 DAVID CLARK	110.31			
903074069	08/16/2019	PRINTED	999913 DOREEN F EATON	45.20			
903074070	08/16/2019	PRINTED	999913 DUSTON E THOMPSON	153.68			
903074071	08/16/2019	PRINTED	999913 EDGAR JACKSON	175.67			
903074072	08/16/2019	PRINTED	999913 EUGENE BARBERA	242.88			
903074073	08/16/2019	PRINTED	999913 FREDERICK LARSON	57.14			
903074074	08/16/2019	PRINTED	999913 GEORGE C EVEREST	306.02			
903074075	08/16/2019	PRINTED	999913 GLENN LOGUE	36.66			
903074076	08/16/2019	PRINTED	999913 HARVEY A HORNUNG	56.62			
903074077	08/16/2019	PRINTED	999913 HEATHER A HARPER	342.08			
903074078	08/16/2019	PRINTED	999913 IRENE RICALDI	500.00			
903074079	08/16/2019	PRINTED	999913 JACOB D NOLAN	189.55			
903074080	08/16/2019	PRINTED	999913 JAMES R BLUEBERG	137.65			
903074081	08/16/2019	PRINTED	999913 JAMES T KINCAID	130.47			
903074082	08/16/2019	PRINTED	999913 JANICE A WILLIAMS	110.24			
903074083	08/16/2019	PRINTED	999913 JASON LINK	218.23			
903074084	08/16/2019	PRINTED	999913 JEFF BRADSHAW	202.00			
903074085	08/16/2019	PRINTED	999913 JESSICA MANDOKI	28.32			
903074086	08/16/2019	PRINTED	999913 JIRI STACH	100.00			
903074087	08/16/2019	PRINTED	999913 JOHN R WILLHALM	133.91			
903074088	08/16/2019	PRINTED	999913 JOHN SUNDERLAND	93.59			
903074089	08/16/2019	PRINTED	999913 JONATHAN WESLEY	100.00			
903074090	08/16/2019	PRINTED	999913 JOSE A URRUTIA	115.22			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 5
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074091	08/16/2019	PRINTED	999913 JOSEPH ASSANTE	161.22			
903074092	08/16/2019	PRINTED	999913 JOSEPH SPENCER	118.92			
903074093	08/16/2019	PRINTED	999913 JOSEPH WIGGINS	122.24			
903074094	08/16/2019	PRINTED	999913 JUAN ALTAMIRANO-ALVAREZ	100.00			
903074095	08/16/2019	PRINTED	999913 JUDY K PLUME	105.87			
903074096	08/16/2019	PRINTED	999913 KATHERINE PETERSON	268.84			
903074097	08/16/2019	PRINTED	999913 KENNETH F BETHMANN	94.83			
903074098	08/16/2019	PRINTED	999913 KEVIN HUFFMAN	111.77			
903074099	08/16/2019	PRINTED	999913 KRESS K CAVE	774.77			
903074100	08/16/2019	PRINTED	999913 LINDA GRAYOT	136.02			
903074101	08/16/2019	PRINTED	999913 LORA STRANGE	134.13			
903074102	08/16/2019	PRINTED	999913 LOWES	150.00			
903074103	08/16/2019	PRINTED	999913 MARGARETHA S SIPMA	161.87			
903074104	08/16/2019	PRINTED	999913 MARK RENDINELLI	68.00			
903074105	08/16/2019	PRINTED	999913 MARK WILLIAMS	100.00			
903074106	08/16/2019	PRINTED	999913 MERCEDES-BENZ OF RENO	421.87			
903074107	08/16/2019	PRINTED	999913 MICHAEL J FISCHER, MD	161.26			
903074108	08/16/2019	PRINTED	999913 MICHAEL VEATCH	101.64			
903074109	08/16/2019	PRINTED	999913 NADINE C PRIOR	185.90			
903074110	08/16/2019	PRINTED	999913 NEVADA STATE LIBRARY	85.00			
903074111	08/16/2019	PRINTED	999913 OSCAR CANONIGO	99.38			
903074112	08/16/2019	PRINTED	999913 R F MCKINNISH	64.14			
903074113	08/16/2019	PRINTED	999913 RANDY J PARKS	347.75			
903074114	08/16/2019	PRINTED	999913 RAY MURRAY	68.00			
903074115	08/16/2019	PRINTED	999913 ROBERT WEISE	45,000.00			
903074116	08/16/2019	PRINTED	999913 SALLY GALLWEY	127.93			
903074117	08/16/2019	PRINTED	San Diego County Motor Of	300.00			
903074118	08/16/2019	PRINTED	999913 SARAH A BATES	76.93			
903074119	08/16/2019	PRINTED	999913 SCOTT DOVER JR	50.00			
903074120	08/16/2019	PRINTED	999913 SCOTT FOLTZ	84.79			
903074121	08/16/2019	PRINTED	999913 SERAPIO MENDEGUIA	93.99			
903074122	08/16/2019	PRINTED	999913 STACEY CHANCE	203.37			
903074123	08/16/2019	PRINTED	999913 STEPHANIE SIMPSON	100.00			
903074124	08/16/2019	PRINTED	999913 THE CARSON GROUP, LLC	109.35			
903074125	08/16/2019	PRINTED	999913 THOMAS R. ARMSTRONG	559.92			
903074126	08/16/2019	PRINTED	999913 TIMOTHY J TALLUTO	284.64			
903074127	08/16/2019	PRINTED	999913 TOM O MARTINO	89.60			
903074128	08/16/2019	PRINTED	999913 VIDEO CAT PRODUCTIONS	500.00			
903074129	08/16/2019	PRINTED	999913 WILLIAM FIELD	326.86			
903074130	08/16/2019	PRINTED	999913 WILLIAM G GILLESPIE	163.60			
903074131	08/16/2019	PRINTED	999913 WILLIAM SEIDLER	149.67			
903074132	08/16/2019	PRINTED	002470 MISSION CRITICAL PARTNERS	22,800.00			
903074133	08/16/2019	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	12,270.99			
903074134	08/16/2019	PRINTED	001272 MR CHUCK'S DRIVING ACADEM	420.00			
903074135	08/16/2019	PRINTED	001275 MUND, STEPHEN	749.00			
903074136	08/16/2019	PRINTED	001307 NELSON ELECTRIC CO INC	44,754.00			
903074137	08/16/2019	PRINTED	001312 NEOFUNDS BY NEOPOST LIBRA	58.00			
903074138	08/16/2019	PRINTED	001357 NEVADA HUMANE SOCIETY	116,666.66			
903074139	08/16/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	39.23			
903074140	08/16/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	560.98			
903074141	08/16/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	1,056.52			
903074142	08/16/2019	PRINTED	001402 NIELSEN, DAVID I	1,235.00			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 6
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074143	08/16/2019	PRINTED	001432 NEVADA DIVISION OF ENVIRO	21,135.31			
903074144	08/16/2019	PRINTED	001461 NV ENERGY	13,305.10			
903074145	08/16/2019	PRINTED	001463 NV ENERGY/STREETS SUMMARY	25,979.96			
903074146	08/16/2019	PRINTED	001465 NV ENERGY/WATER SUMMARY	73,879.00			
903074147	08/16/2019	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	343.13			
903074148	08/16/2019	PRINTED	001473 NEVADA STATE LIBRARY AND	612.40			
903074149	08/16/2019	PRINTED	001494 OFFSITE DATA DEPOT LLC	379.50			
903074150	08/16/2019	PRINTED	001517 PACIFIC BEHAVIORAL HEALTH	300.00			
903074151	08/16/2019	PRINTED	001575 PFIZER INC	2,448.70			
903074152	08/16/2019	PRINTED	001599 PONDEROSA STAMP & ENGRAVI	21.50			
903074153	08/16/2019	PRINTED	001646 QUICK SPACE	582.08			
903074154	08/16/2019	PRINTED	001669 RAY MORGAN COMPANY	197.41			
903074155	08/16/2019	PRINTED	001681 REESE'S PIECES LLC	475.00			
903074156	08/16/2019	PRINTED	999916 Edgar Aguilar-Herrera	160.00			
903074157	08/16/2019	PRINTED	999916 Mark Turner	80.00			
903074158	08/16/2019	PRINTED	999916 Risk Management	1,800.00			
903074159	08/16/2019	PRINTED	001700 RESOURCE CONCEPTS INC	285.00			
903074160	08/16/2019	PRINTED	001710 RICOH USA INC	654.45			
903074161	08/16/2019	PRINTED	001728 ROBINSON, DONNA	100.72			
903074162	08/16/2019	PRINTED	001779 SALINAS, MARK	277.00			
903074163	08/16/2019	PRINTED	001796 SATELLITE TRACKING OF PEO	577.50			
903074164	08/16/2019	PRINTED	001817 SERENITY MENTAL HEALTH	540.00			
903074165	08/16/2019	PRINTED	002515 SJR HOLDINGS LLC.	600.00			
903074166	08/16/2019	PRINTED	001892 SNYDER, TERRI	1,583.40			
903074167	08/16/2019	PRINTED	001904 SOUTHWEST GAS CORP	3,280.83			
903074168	08/16/2019	PRINTED	001922 STANLEY CONVERGENT SECURI	814.06			
903074169	08/16/2019	PRINTED	001925 STAPLES ADVANTAGE	309.95			
903074170	08/16/2019	PRINTED	002317 ST TEESA OF AVILA CONFERE	795.00			
903074171	08/16/2019	PRINTED	002265 STUCKY, DANIEL	205.00			
903074172	08/16/2019	PRINTED	001954 STUYVESANT, ROBERT	300.00			
903074173	08/16/2019	PRINTED	000008 SFP HOLDING, INC.	539.70			
903074174	08/16/2019	PRINTED	001962 SUNSHINE REPORTING & LITI	235.20			
903074175	08/16/2019	PRINTED	001967 SURF THRU INC	90.00			
903074176	08/16/2019	PRINTED	001985 TAHOE SUPPLY COMPANY	126.46			
903074177	08/16/2019	PRINTED	001989 TATRO, JOHN	1,703.75			
903074178	08/16/2019	PRINTED	002517 THE HOP MAE ADAMS FOUNDAT	28,671.00			
903074179	08/16/2019	PRINTED	000692 TIAA BANK	144.14			
903074180	08/16/2019	PRINTED	002030 TRAFFIC WORKS	3,080.00			
903074181	08/16/2019	PRINTED	002034 TRAVELERS	6,464.00			
903074182	08/16/2019	PRINTED	002057 TYLER TECHNOLOGIES INC	37,672.84			
903074183	08/16/2019	PRINTED	002068 UNITED RENTALS #552	1,142.21			
903074184	08/16/2019	PRINTED	002088 US GEOLOGICAL SURVEY	8,827.00			
903074185	08/16/2019	PRINTED	002103 VANCE, JERRY	495.60			
903074186	08/16/2019	PRINTED	002112 VERITIV OPERATING COMPANY	2,747.83			
903074187	08/16/2019	PRINTED	002125 VITAL SIGNS	1,272.31			
903074188	08/16/2019	PRINTED	002157 WATERS VACUUM TRUCK SERVI	220.00			
903074189	08/16/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	3,042.05			
903074190	08/16/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,036.84			
903074191	08/16/2019	PRINTED	002180 WESTERN TITLE CO	1,357.20			
903074192	08/16/2019	PRINTED	002224 YEAMAN, GUY	1,008.00			
903074193	08/23/2019	PRINTED	000001 3D CONCRETE	3,651.25			
903074194	08/23/2019	PRINTED	000004 AAKER, NICKI	276.32			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 7
apchkrcc

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074195	08/23/2019	PRINTED	000010 ABERASTURI PHD, SUZANNE M	1,500.00			
903074196	08/23/2019	PRINTED	000037 ADVANCED DATA SYSTEMS INC	2,115.00			
903074197	08/23/2019	PRINTED	000041 ADVOCATES TO END DOMESTIC	4,500.00			
903074198	08/23/2019	PRINTED	000044 AETNA BEHAVIORAL HEALTH L	814.38			
903074199	08/23/2019	PRINTED	000053 AIRPORT AUTHORITY	263,247.84			
903074200	08/23/2019	PRINTED	000061 ALHAMBRA WATER	315.14			
903074201	08/23/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,907.76			
903074202	08/23/2019	PRINTED	000101 AMERIGAS	88.00			
903074203	08/23/2019	PRINTED	000104 AMPLITUDE LLC	1,200.00			
903074204	08/23/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	342.60			
903074205	08/23/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	413.78			
903074206	08/23/2019	PRINTED	000131 ARMSTRONG ESQ, KAY ELLEN	3,825.00			
903074207	08/23/2019	PRINTED	000147 AT&T	99.90			
903074208	08/23/2019	PRINTED	000148 AT&T	8,934.81			
903074209	08/23/2019	PRINTED	000165 AT&T ONENET SERVICE	29.40			
903074210	08/23/2019	PRINTED	000188 BANK OF AMERICA/DALLAS	7,348.60			
903074211	08/23/2019	PRINTED	000212 BEHAVIORAL MEDICINE ASSOC	950.00			
903074212	08/23/2019	PRINTED	000237 BISBEE, PATRICIA	297.86			
903074213	08/23/2019	PRINTED	000250 BOARD OF REGENTS	3,333.33			
903074214	08/23/2019	PRINTED	000292 BURNEY'S COMMERCIAL SERVI	155.00			
903074215	08/23/2019	PRINTED	000311 CANNON COCHRAN MNGMT SERV	38,750.00			
903074216	08/23/2019	PRINTED	000320 CAPITAL GLASS INC	275.00			
903074217	08/23/2019	PRINTED	000327 CAPITOL REPORTERS	278.40			
903074218	08/23/2019	PRINTED	000330 CARDINAL HEALTH 110	850.86			
903074219	08/23/2019	PRINTED	002264 CARDNO, INC	3,192.50			
903074220	08/23/2019	PRINTED	002572 CARSON CITY CO-OP EXTENSI	2,763.00			
903074221	08/23/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,116.84			
903074222	08/23/2019	PRINTED	000350 CARSON CITY REGIONAL TRAN	100.00			
903074223	08/23/2019	PRINTED	000354 CARSON CITY SCHOOL DISTRI	957.50			
903074224	08/23/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	850.00			
903074225	08/23/2019	PRINTED	000362 CARSON CITY TOYOTA	24,069.61			
903074226	08/23/2019	PRINTED	000369 CARSON MEDIATION CENTER	600.00			
903074227	08/23/2019	PRINTED	000387 CARSON VALLEY OIL CO	55.38			
903074228	08/23/2019	PRINTED	000397 CASSINELLI, JACQUE	32.48			
903074229	08/23/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	901.72			
903074230	08/23/2019	PRINTED	000447 CINDERLITE TRUCKING INC	1,138.24			
903074231	08/23/2019	PRINTED	002390 CITI CARDS	408.76			
903074232	08/23/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	3,480.00			
903074233	08/23/2019	PRINTED	000479 COMPUTER ARTISTRY	682.50			
903074234	08/23/2019	PRINTED	000537 CRUZ CONSTRUCTION COMPANY	15,000.00			
903074235	08/23/2019	PRINTED	000579 DEVNET INC	23,678.80			
903074236	08/23/2019	PRINTED	000610 DOUGLAS COUNTY UTILITIES	142,760.76			
903074237	08/23/2019	PRINTED	000631 EARP, DAN	73.08			
903074238	08/23/2019	PRINTED	000646 EIDE BAILLY LLP	1,700.00			
903074239	08/23/2019	PRINTED	002270 EJURY, LLC	1,500.00			
903074240	08/23/2019	PRINTED	000660 EMCOR SERVICES	3,248.00			
903074241	08/23/2019	PRINTED	002510 ENVISIONWARE INC	5,621.50			
903074242	08/23/2019	PRINTED	000700 FASTENAL COMPANY	46.36			
903074243	08/23/2019	PRINTED	000721 FIREVENT, LLC	40.00			
903074244	08/23/2019	PRINTED	000724 FIRST CHOICE SERVICES	100.20			
903074245	08/23/2019	PRINTED	000736 FLYERS ENERGY LLC	20,575.98			
903074246	08/23/2019	PRINTED	000741 FOOD FOR THOUGHT	2,173.30			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 8
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074247	08/23/2019	PRINTED	000757 FRONTIER COMMUNICATIONS	55.04			
903074248	08/23/2019	PRINTED	000770 GALAS, VERONICA	247.00			
903074249	08/23/2019	PRINTED	000776 GARDEN SHOP NURSERY LANDS	21,277.47			
903074250	08/23/2019	PRINTED	002561 GOVERNMENT FINANCE OFFICE	595.00			
903074251	08/23/2019	PRINTED	000811 GRAINGER	387.58			
903074252	08/23/2019	PRINTED	002266 GREEN, GENE	556.80			
903074253	08/23/2019	PRINTED	000842 GUTIERREZ, JESSE	157.78			
903074254	08/23/2019	PRINTED	000860 HARRY'S BUSINESS MACHINES	193.00			
903074255	08/23/2019	PRINTED	002420 HASLEM, TRAVIS	92.00			
903074256	08/23/2019	PRINTED	000911 HR SIMPLIFIED	369.75			
903074257	08/23/2019	PRINTED	000941 IN PLAIN SIGHT MARKETING	450.00			
903074258	08/23/2019	PRINTED	000955 ITLS NEVADA	70.00			
903074259	08/23/2019	PRINTED	000958 JACKSON, ERIN	44.00			
903074260	08/23/2019	PRINTED	002447 JENNIFER R. HIGHSMITH PHD	1,750.00			
903074261	08/23/2019	PRINTED	001012 KDJ COMPANY LTD	160.00			
903074262	08/23/2019	PRINTED	001019 KENDALL, WILLIAM	175.00			
903074263	08/23/2019	PRINTED	001024 K G WALTERS CONSTRUCTION	1,438,522.44			
903074264	08/23/2019	PRINTED	001040 KNECHT, RAQUEL	1,387.68			
903074265	08/23/2019	PRINTED	002574 KNOWLEDGECITY, LLC	13,213.20			
903074266	08/23/2019	PRINTED	001075 LAWLOR, LINDA	124.69			
903074267	08/23/2019	PRINTED	001094 LEGALSHIELD	458.77			
903074268	08/23/2019	PRINTED	002383 LOPEZ ,LIZZETH	78.47			
903074269	08/23/2019	PRINTED	001126 L/P INSURANCE SERVICES IN	2,708.00			
903074270	08/23/2019	PRINTED	001139 MACHABEE CAPITAL INC	49.08			
903074271	08/23/2019	PRINTED	001151 MALLARD CREEK INC	4,968.00			
903074272	08/23/2019	PRINTED	001176 MAUPIN, COX & LEGOY	150.00			
903074273	08/23/2019	PRINTED	001192 MCMORRIS, STEVEN D	1,214.16			
903074274	08/23/2019	PRINTED	999913 ANDREW MENENDEZ	87.58			
903074275	08/23/2019	PRINTED	999913 CHRISTOPHER CHATWOOD	25.00			
903074276	08/23/2019	PRINTED	999913 CINDY ALLRED	25.00			
903074277	08/23/2019	PRINTED	999913 CINTHIA CLAUSSEN	25.00			
903074278	08/23/2019	PRINTED	999913 CODY HALL	25.00			
903074279	08/23/2019	PRINTED	999913 CORTNEY HASTON	25.00			
903074280	08/23/2019	PRINTED	999913 Daniel Reece	833.63			
903074281	08/23/2019	PRINTED	999913 DAVID GONZALEZ	25.00			
903074282	08/23/2019	PRINTED	999913 DEBORAH JOHNSON	25.00			
903074283	08/23/2019	PRINTED	999913 FEDEX	32.39			
903074284	08/23/2019	PRINTED	999913 JAY ANTHONY DEMARCO	25.00			
903074285	08/23/2019	PRINTED	999913 John Giomi	639.74			
903074286	08/23/2019	PRINTED	999913 John Giomi	38.28			
903074287	08/23/2019	PRINTED	999913 JOSEPH ELISSONDOBERRIA	25.00			
903074288	08/23/2019	PRINTED	999913 JOVON SOTAK	25.00			
903074289	08/23/2019	PRINTED	999913 Leslie Bernal	25.00			
903074290	08/23/2019	PRINTED	999913 MEGAN WALSH	25.00			
903074291	08/23/2019	PRINTED	999913 MICHELLE WARREN	25.00			
903074292	08/23/2019	PRINTED	999913 Peter Ryan	138.00			
903074293	08/23/2019	PRINTED	999913 PHILLIP ESCOBOSA JR	25.00			
903074294	08/23/2019	PRINTED	999913 RICHARD HASTON	25.00			
903074295	08/23/2019	PRINTED	999913 Sean Slamon	138.00			
903074296	08/23/2019	PRINTED	999913 Sean Slamon	308.00			
903074297	08/23/2019	PRINTED	999913 Taylor Mieras	26.78			
903074298	08/23/2019	PRINTED	999913 Taylor Mieras	671.52			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 9
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074299	08/23/2019	PRINTED	999913 THANE CORNELL	25.00			
903074300	08/23/2019	PRINTED	999913 VERONICA CONTRERAS	57.60			
903074301	08/23/2019	PRINTED	001243 MONARCH DIRECT LLC	165.00			
903074302	08/23/2019	PRINTED	001299 NATIONAL METER & AUTOMATI	4,400.00			
903074303	08/23/2019	PRINTED	002560 NEVADA ASSESSORS' ASSOCIA	55.00			
903074304	08/23/2019	PRINTED	001335 NEVADA COMMISSION ON ETHI	6,207.12			
903074305	08/23/2019	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	8,792.07			
903074306	08/23/2019	PRINTED	001347 NEVADA DIVISION OF STATE	1,575.00			
903074307	08/23/2019	PRINTED	002579 NEVADA FENCE, LLC	660.00			
903074308	08/23/2019	PRINTED	002582 NEVADA LEGAL SERVICES INC	4,163.11			
903074309	08/23/2019	PRINTED	001367 NEVADA OCCUPATIONAL HEALT	711.00			
903074310	08/23/2019	PRINTED	001369 PUBLIC EMPLOYEE'S BENEFIT	36,657.65			
903074311	08/23/2019	PRINTED	001372 NEVADA PRESORT & MAIL MAR	10.00			
903074312	08/23/2019	PRINTED	001386 NEVADA STATE GRAZING BOAR	25.15			
903074313	08/23/2019	PRINTED	001390 NEVADA STATE TREASURER	14.00			
903074314	08/23/2019	PRINTED	001402 NIELSEN, DAVID I	100.00			
903074315	08/23/2019	PRINTED	002545 NOBILITY TRAUMA CLEAN-UP	3,135.25			
903074316	08/23/2019	PRINTED	002519 NVB EQUIPMENT, INC.	4,317.93			
903074317	08/23/2019	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	159,239.75			
903074318	08/23/2019	PRINTED	001461 NV ENERGY	5,025.25			
903074319	08/23/2019	PRINTED	001473 NEVADA STATE LIBRARY AND	607.02			
903074320	08/23/2019	PRINTED	001488 OFFICE EQUIPMENT LEASING	194.00			
903074321	08/23/2019	PRINTED	001512 OVERHEAD DOOR CO	162.50			
903074322	08/23/2019	PRINTED	001531 PARADIGM SOFTWARE	5,563.49			
903074323	08/23/2019	PRINTED	001533 PAR ELECTRICAL CONTRACTOR	2,902.44			
903074324	08/23/2019	PRINTED	001578 PHYSICIAN SELECT MANAGEME	200.00			
903074325	08/23/2019	PRINTED	001579 PIASECKI MD, MELISSA	1,800.00			
903074326	08/23/2019	PRINTED	001581 PICTOMETRY INTERNATIONAL	12,198.87			
903074327	08/23/2019	PRINTED	001593 PK ELECTRICAL INC	6,000.00			
903074328	08/23/2019	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903074329	08/23/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,200.24			
903074330	08/23/2019	PRINTED	001646 QUICK SPACE	210.00			
903074331	08/23/2019	PRINTED	002321 RAPP, JESSICA	232.34			
903074332	08/23/2019	PRINTED	001669 RAY MORGAN COMPANY	385.19			
903074333	08/23/2019	PRINTED	001683 REGIONAL TRANSPORTATION C	100.00			
903074334	08/23/2019	PRINTED	001690 RENO DRAIN OIL SERVICE	105.00			
903074335	08/23/2019	PRINTED	002493 ROCKY MOUNTAIN HOSPITAL &	53,760.42			
903074336	08/23/2019	PRINTED	001762 RSVP HOME COMPANION RESPI	1,371.48			
903074337	08/23/2019	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO	822,817.33			
903074338	08/23/2019	PRINTED	001900 NATIONAL CENTER FOR SAFET	18.50			
903074339	08/23/2019	PRINTED	001904 SOUTHWEST GAS CORP	1,671.68			
903074340	08/23/2019	PRINTED	001925 STAPLES ADVANTAGE	168.93			
903074341	08/23/2019	PRINTED	001953 ST. TERESA'S SCHOOL	500.00			
903074342	08/23/2019	PRINTED	001986 TAHOE WESTERN ASPHALT	1,836.50			
903074343	08/23/2019	PRINTED	001989 TATRO, JOHN	398.75			
903074344	08/23/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	1,893.85			
903074345	08/23/2019	PRINTED	002014 THOMAS PETROLEUM LLC	29,490.59			
903074346	08/23/2019	PRINTED	002034 TRAVELERS	53,943.00			
903074347	08/23/2019	PRINTED	002045 TRIZETTO PROVIDER SOLUTIO	237.00			
903074348	08/23/2019	PRINTED	002051 TSA CUSTOM CAR + TRUCK	26,515.70			
903074349	08/23/2019	PRINTED	002068 UNITED RENTALS #552	511.83			
903074350	08/23/2019	PRINTED	002070 UNITED SITE SERVICES OF N	868.68			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 10
apchkrcc

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074351	08/23/2019	PRINTED	002082 US BANCORP EQUIPMENT FINA	112.68			
903074352	08/23/2019	PRINTED	002083 U S BANK EQUIPMENT FINANC	439.14			
903074353	08/23/2019	PRINTED	002539 COUSINS FURNITURE, INC.	10,510.00			
903074354	08/23/2019	PRINTED	002112 VERITIV OPERATING COMPANY	1,143.93			
903074355	08/23/2019	PRINTED	002125 VITAL SIGNS	600.00			
903074356	08/23/2019	PRINTED	002162 WEDCO INC	10,757.22			
903074357	08/23/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	670.04			
903074358	08/23/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	13,690.10			
903074359	08/23/2019	PRINTED	002302 WESTFIELD, MATTHEW	3,015.00			
903074360	08/23/2019	PRINTED	002205 WITTMAN ENTERPRISES LLC	19,804.42			
903074361	08/23/2019	PRINTED	002305 YOUTH POSITIVE	600.00			
903074362	08/30/2019	PRINTED	000001 3D CONCRETE	1,238.25			
903074363	08/30/2019	PRINTED	002415 ABLANG, SCOTT	37.05			
903074364	08/30/2019	PRINTED	000015 ABSOLUTE MANAGEMENT GROUP	2,403.00			
903074365	08/30/2019	PRINTED	000023 ACME LEGAL	220.00			
903074366	08/30/2019	PRINTED	002461 ALTITUDE SIGNAL, LLC	11,250.00			
903074367	08/30/2019	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,907.76			
903074368	08/30/2019	PRINTED	000126 ARAMARK UNIFORM SERVICES	69.51			
903074369	08/30/2019	PRINTED	000128 ARC HEALTH AND WELLNESS	195.41			
903074370	08/30/2019	PRINTED	000130 ARMAC CONSTRUCTION	15,177.24			
903074371	08/30/2019	PRINTED	000137 ASHLEY, FRANCES	35.96			
903074372	08/30/2019	PRINTED	000147 AT&T	115.33			
903074373	08/30/2019	PRINTED	000148 AT&T	5,530.93			
903074374	08/30/2019	PRINTED	000152 AT&T (775-71C-1404)	3,619.00			
903074375	08/30/2019	PRINTED	000153 AT&T (775-71E-0004)	471.24			
903074376	08/30/2019	PRINTED	000166 AUTO MAGIC WEST	380.90			
903074377	08/30/2019	PRINTED	000190 BARBER, FAITH	271.00			
903074378	08/30/2019	PRINTED	000191 BARCELLOS, JIM	153.02			
903074379	08/30/2019	PRINTED	000240 BLACK EAGLE CONSULTING IN	4,980.00			
903074380	08/30/2019	PRINTED	000250 BOARD OF REGENTS	3,333.33			
903074381	08/30/2019	PRINTED	002588 BRIAN DOUGLAS LEANY	5,400.00			
903074382	08/30/2019	PRINTED	000286 BSN SPORTS	503.00			
903074383	08/30/2019	PRINTED	000339 CARSON CITY DEPUTY SHERIF	2,085.71			
903074384	08/30/2019	PRINTED	000340 CARSON CITY DISTRICT ATTO	84.02			
903074385	08/30/2019	PRINTED	000359 CARSON CITY SHERIFF'S SUP	850.00			
903074386	08/30/2019	PRINTED	000374 CARSON PUMP LLC	21,000.00			
903074387	08/30/2019	PRINTED	000380 CARSON TAHOE REGIONAL HEA	112.00			
903074388	08/30/2019	PRINTED	000402 CCSO AERO SQUADRON	1,030.00			
903074389	08/30/2019	PRINTED	000404 CCSO TRAVEL IMPREST ACCOU	225.96			
903074390	08/30/2019	PRINTED	000412 CENGAGE LEARNING	3,500.00			
903074391	08/30/2019	PRINTED	000418 CHANDLER, VICTORIA	113.10			
903074392	08/30/2019	PRINTED	000432 CHICHESTER, LINDSAY	77.54			
903074393	08/30/2019	PRINTED	000448 CINTAS CORPORATION NO 2	26.50			
903074394	08/30/2019	PRINTED	000472 COMLOGIC	2,705.78			
903074395	08/30/2019	PRINTED	000477 COMMUNITY COUNSELING CENT	2,400.00			
903074396	08/30/2019	PRINTED	000487 CONSTRUCTION MATERIALS EN	3,192.50			
903074397	08/30/2019	PRINTED	000511 COUNTY FISCAL OFFICERS AS	60.00			
903074398	08/30/2019	PRINTED	000548 CXT INCORPORATED	21,190.22			
903074399	08/30/2019	PRINTED	000575 DESERT HILLS FIRE & SECUR	2,599.00			
903074400	08/30/2019	PRINTED	000583 DIAMOND DRUGS, INC	9,861.38			
903074401	08/30/2019	PRINTED	000608 DOUGLAS COUNTY SOCIAL SER	18,987.92			
903074402	08/30/2019	PRINTED	000670 ENNIS PAINT INC.	4,670.00			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 11
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074403	08/30/2019	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,120.00			
903074404	08/30/2019	PRINTED	000694 EVERGREEN MOUNTAIN VIEW H	11,262.01			
903074405	08/30/2019	PRINTED	002490 FARR WEST ENGINEERING	17,463.50			
903074406	08/30/2019	PRINTED	000712 FIDELITY SECURITY LIFE IN	4,546.16			
903074407	08/30/2019	PRINTED	000730 FITNESS 2 GO	299.00			
903074408	08/30/2019	PRINTED	000736 FLYERS ENERGY LLC	3,914.31			
903074409	08/30/2019	PRINTED	000748 FRANCO FRENCH BAKING CO	493.05			
903074410	08/30/2019	PRINTED	000754 FREEMAN, JEANNE	54.81			
903074411	08/30/2019	PRINTED	002537 FSI-FORTNET SECURITY, INC	28,250.00			
903074412	08/30/2019	PRINTED	002532 GIERLICH-MITCHELL, INC.	10,133.82			
903074413	08/30/2019	PRINTED	002394 GRAFTING INNOVATIVE SOLUT	5,135.00			
903074414	08/30/2019	PRINTED	000814 GRANITE CONSTRUCTION COMP	921.48			
903074415	08/30/2019	PRINTED	000815 GRAPHICS FACTORY	45.00			
903074416	08/30/2019	PRINTED	000821 GRAY, CHRISTOPHER	241.72			
903074417	08/30/2019	PRINTED	000832 GREGG, ANA	185.00			
903074418	08/30/2019	PRINTED	000836 GRUNDY, TOM	140.00			
903074419	08/30/2019	PRINTED	002361 HARRIS CORPORATION-PSPC	42,396.39			
903074420	08/30/2019	PRINTED	000887 HIGH SIERRA BUSINESS SYST	91.41			
903074421	08/30/2019	PRINTED	002497 HYDRO-DYNE ENGINEERING, I	4,975.00			
903074422	08/30/2019	PRINTED	000926 IBM CORP	261.00			
903074423	08/30/2019	PRINTED	000941 IN PLAIN SIGHT MARKETING	1,950.00			
903074424	08/30/2019	PRINTED	000946 INTEGRITY FIRE PROTECTION	409.27			
903074425	08/30/2019	PRINTED	002514 INTEGRITY PEST MANAGEMENT	7,250.00			
903074426	08/30/2019	PRINTED	000959 J & A DESIGN STUDIO	1,893.75			
903074427	08/30/2019	PRINTED	000972 JFG SYSTEMS INC	1,166.32			
903074428	08/30/2019	PRINTED	000985 JOHNSON, SARAH	143.84			
903074429	08/30/2019	PRINTED	000989 JOHNSTON, RYAN	780.00			
903074430	08/30/2019	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	238.00			
903074431	08/30/2019	PRINTED	001041 KOCH ELEVATOR CO	204.40			
903074432	08/30/2019	PRINTED	001048 KONICA MINOLTA BUSINESS S	1,137.50			
903074433	08/30/2019	PRINTED	001076 LAWN PRO	9,388.33			
903074434	08/30/2019	PRINTED	001085 LCA BANK CORPORATION	228.00			
903074435	08/30/2019	PRINTED	001094 LEGALSHIELD	458.77			
903074436	08/30/2019	PRINTED	001102 LEXIS NEXIS/RELX INC	417.99			
903074437	08/30/2019	PRINTED	002479 LOGMEIN USA, INC.	572.00			
903074438	08/30/2019	PRINTED	001131 LUMOS & ASSOCIATES INC	18,306.50			
903074439	08/30/2019	PRINTED	001135 LYON COUNTY SHERIFF'S OFF	1,996.33			
903074440	08/30/2019	PRINTED	001153 MALONE, JOHN E	10,488.27			
903074441	08/30/2019	PRINTED	001157 MANPOWER TEMPORARY SERVIC	8,038.67			
903074442	08/30/2019	PRINTED	001159 MARATHON STAFFING	47,767.73			
903074443	08/30/2019	PRINTED	001176 MAUPIN, COX & LEGOY	12,850.00			
903074444	08/30/2019	PRINTED	001183 MCELLISTREM PHD, JOSEPH E	14,812.00			
903074445	08/30/2019	PRINTED	001223 MILLARD REALTY	4,850.00			
903074446	08/30/2019	PRINTED	999913 BRENDA OH	200.00			
903074447	08/30/2019	PRINTED	999913 MICHELLE STONER	271.00			
903074448	08/30/2019	PRINTED	999913 WILLIAM MCPHERSON	665.96			
903074449	08/30/2019	PRINTED	999913 BOBBY PAGE DRY CLEANERS	200.00			
903074450	08/30/2019	PRINTED	999913 BOULDER DESIGNS OF RENO	115.00			
903074451	08/30/2019	PRINTED	999913 BRITTANY STAHL	200.00			
903074452	08/30/2019	PRINTED	999913 CARLOTTA COLLINS	25.00			
903074453	08/30/2019	PRINTED	999913 CARSON TAHOE REGIONAL HEA	100.00			
903074454	08/30/2019	PRINTED	999913 Chris Mason	138.00			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 12
apchkrcc

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074455	08/30/2019	PRINTED	999913 CHRISTINA HOLLAND	500.00			
903074456	08/30/2019	PRINTED	999913 CHRISTOPHER LASHLEY	100.00			
903074457	08/30/2019	PRINTED	999913 Devaney, Sandra	75.43			
903074458	08/30/2019	PRINTED	999913 DONALD ALLEN SELASCO	126.97			
903074459	08/30/2019	PRINTED	999913 JANNO LECHMANN	17.22			
903074460	08/30/2019	PRINTED	999913 JANNO LECHMANN	19.73			
903074461	08/30/2019	PRINTED	999913 JANNO LECHMANN	20.01			
903074462	08/30/2019	PRINTED	999913 JANNO LECHMANN	21.49			
903074463	08/30/2019	PRINTED	999913 JANNO LECHMANN	23.77			
903074464	08/30/2019	PRINTED	999913 JIRI STACH	100.00			
903074465	08/30/2019	PRINTED	999913 JUAN ALTAMIRANO-ALVAREZ	100.00			
903074466	08/30/2019	PRINTED	999913 KAREN BEATTY	33.97			
903074467	08/30/2019	PRINTED	999913 KARI WILLIAMS	200.00			
903074468	08/30/2019	PRINTED	999913 KATHRYN JOYCE GEIGER	400.00			
903074469	08/30/2019	PRINTED	999913 KURT WALLERS	100.00			
903074470	08/30/2019	PRINTED	999913 LANDER SMITH	30.00			
903074471	08/30/2019	PRINTED	999913 MANUEL ESTRADA-MARTINEZ	100.00			
903074472	08/30/2019	PRINTED	999913 NAI ALLIANCE CARSON CITY	3,422.76			
903074473	08/30/2019	PRINTED	999913 PAMELA JOHNSON	100.00			
903074474	08/30/2019	PRINTED	999913 SCOUT TROOP #33	233.55			
903074475	08/30/2019	PRINTED	999913 SPORTSMAN'S WAREHOUSE	155.00			
903074476	08/30/2019	PRINTED	999913 SPORTSMAN'S WAREHOUSE	100.00			
903074477	08/30/2019	PRINTED	999913 TAWNYA DANIEL	901.27			
903074478	08/30/2019	PRINTED	001299 NATIONAL METER & AUTOMATI	63,872.74			
903074479	08/30/2019	PRINTED	001331 NEVADA BLUE LTD	678.56			
903074480	08/30/2019	PRINTED	001340 NEVADA DEPARTMENT OF MINE	40.00			
903074481	08/30/2019	PRINTED	001350 NEVADA ENERGY	9,181.00			
903074482	08/30/2019	PRINTED	002512 NEVADA HOUSING SOLUTIONS,	1,850.00			
903074483	08/30/2019	PRINTED	001365 NEVADA MOMENTUM	1,475.00			
903074484	08/30/2019	PRINTED	001371 NEVADA PREMIER PROPERTIES	1,375.00			
903074485	08/30/2019	PRINTED	001375 NEVADA RURAL COUNTIES RSV	100.00			
903074486	08/30/2019	PRINTED	001390 NEVADA STATE TREASURER	14.00			
903074487	08/30/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	184.28			
903074488	08/30/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	309.90			
903074489	08/30/2019	PRINTED	002475 NICHOLAS & COMPANY RENO,	2,593.84			
903074490	08/30/2019	PRINTED	001449 NEVADA DEPARTMENT OF HEAL	7,575.41			
903074491	08/30/2019	PRINTED	001458 NV ENERGY	451.45			
903074492	08/30/2019	PRINTED	001461 NV ENERGY	63,549.95			
903074493	08/30/2019	PRINTED	001466 NEVADA LEGISLATIVE COUNSE	102.87			
903074494	08/30/2019	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	76.40			
903074495	08/30/2019	PRINTED	001508 ORMSBY PLAZA, LLC	679.00			
903074496	08/30/2019	PRINTED	001509 OSTRANDER, MARY JANE	396.00			
903074497	08/30/2019	PRINTED	002571 P.V.SUPA INC.	11,233.75			
903074498	08/30/2019	PRINTED	002541 PIERCY, BOWLER, TAYLOR &	30,000.00			
903074499	08/30/2019	PRINTED	001590 PITNEY BOWES PP/8000-9090	4,800.00			
903074500	08/30/2019	PRINTED	001593 PK ELECTRICAL INC	14,400.00			
903074501	08/30/2019	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,200.24			
903074502	08/30/2019	PRINTED	001646 QUICK SPACE	1,118.00			
903074503	08/30/2019	PRINTED	001669 RAY MORGAN COMPANY	160.74			
903074504	08/30/2019	PRINTED	001670 RAY'S TIRE EXCHANGE	2,711.75			
903074505	08/30/2019	PRINTED	001695 RENO TAHOE TERRITORY	150.00			
903074506	08/30/2019	PRINTED	001700 RESOURCE CONCEPTS INC	521.25			

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 13
apchkrcn

FOR CASH ACCOUNT: 999 101000

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903074507	08/30/2019	PRINTED	001710 RICOH USA INC	477.74			
903074508	08/30/2019	PRINTED	001723 ROAD AND HIGHWAY BUILDERS	100,000.00			
903074509	08/30/2019	PRINTED	999919 Dale McNair	2,088.16			
903074510	08/30/2019	PRINTED	999919 Edward Everett Rea	1,231.47			
903074511	08/30/2019	PRINTED	999919 Katrina Renea Smith	253.11			
903074512	08/30/2019	PRINTED	001848 SIERRA OFFICE SOLUTIONS	34.91			
903074513	08/30/2019	PRINTED	001852 SIERRA SPRINGS APARTMENTS	200.00			
903074514	08/30/2019	PRINTED	001904 SOUTHWEST GAS CORP	8,880.76			
903074515	08/30/2019	PRINTED	001916 STAFFEN, LAUREN	41.18			
903074516	08/30/2019	PRINTED	001925 STAPLES ADVANTAGE	119.99			
903074517	08/30/2019	PRINTED	001964 SUPERION LLC	150.00			
903074518	08/30/2019	PRINTED	001967 SURF THRU INC	648.00			
903074519	08/30/2019	PRINTED	002594 SWITCH, LTD	9,541.94			
903074520	08/30/2019	PRINTED	001978 TAGGART & TAGGART LTD.	4,510.42			
903074521	08/30/2019	PRINTED	001992 TEAM SPORTS INK LLC	427.75			
903074522	08/30/2019	PRINTED	002005 THATCHER COMPANY OF NEVAD	39,873.48			
903074523	08/30/2019	PRINTED	002409 THE SPECTRUM FIRM, INC	1,000.00			
903074524	08/30/2019	PRINTED	002014 THOMAS PETROLEUM LLC	35,640.95			
903074525	08/30/2019	PRINTED	000692 TIAA BANK	174.11			
903074526	08/30/2019	PRINTED	002057 TYLER TECHNOLOGIES INC	5,400.00			
903074527	08/30/2019	PRINTED	002060 UNDERGROUND SERVICE ALERT	2,186.96			
903074528	08/30/2019	PRINTED	002070 UNITED SITE SERVICES OF N	1,424.77			
903074529	08/30/2019	PRINTED	002076 UNIVERSITY HEIGHTS LLC	2,553.00			
903074530	08/30/2019	PRINTED	002104 VARN	596.42			
903074531	08/30/2019	PRINTED	002112 VERITIV OPERATING COMPANY	155.81			
903074532	08/30/2019	PRINTED	002113 VERIZON WIRELESS	372.56			
903074533	08/30/2019	PRINTED	002117 VILLAGE HOMES LLC - SERIE	200.00			
903074534	08/30/2019	PRINTED	002134 WALKER ESQ, ROBERT B	10,488.27			
903074535	08/30/2019	PRINTED	002155 WATERS ESQ, NOEL S	10,488.27			
903074536	08/30/2019	PRINTED	002170 WESTERN ENVIRONMENTAL TES	105.64			
903074537	08/30/2019	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,419.28			
903074538	08/30/2019	PRINTED	002177 WESTERN NEVADA SUPPLY CO	6,740.93			
903074539	08/30/2019	PRINTED	002185 WESTSIDE CENTER FOR COUNS	350.00			
903074540	08/30/2019	PRINTED	002336 WILLIAM P PETERSON/ASSOCI	20,496.44			
903074541	08/30/2019	PRINTED	002220 XAVUS SOLUTIONS	1,700.00			
903080919	08/09/2019	WIRE	000903 HOMETOWN HEALTH PLAN	619,106.37			
660 CHECKS				CASH ACCOUNT TOTAL	11,012,191.37		.00

09/05/2019 10:42
SRussell

City of Carson City - Production
AP CHECK RECONCILIATION REGISTER

P 14
apchkrcn

		UNCLEARED	CLEARED
660 CHECKS	FINAL TOTAL	11,012,191.37	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	984.63	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	913.69	Paper
100-411	CROWELL, ROBERT L	3625	1,321.95	Paper
100-411	GIOMI, ROBERT S	145	749.97	Paper
212-413	KING, KATHLEEN M	1541	2,669.70	Paper
212-413	PHELPS, ELIZABETH J	2894	1,660.68	Paper
212-413	WALKER, MARY S	4963	336.89	Paper
212-413	WARREN, TAMAR S	3794	1,407.34	Paper
212-413	WELLS, CAROL S	3406	438.27	Paper
213-413	DURKEE, LINDA R	3102	1,667.83	Paper
213-413	EGGERT, CHERYL A	4210	1,411.84	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	609.03	Paper
213-413	ROWLATT, AUBREY L	4439	2,834.58	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,400.50	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,956.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	426.01	Paper
216-413	PHAY, NICOLE D	5119	1,057.92	Paper
216-413	WERLINGER, ELAINE J	329	192.56	Paper
217-413	GARCIA, MICHELE A	4696	1,465.18	Paper
217-413	GIOMI, JOHN C	5111	2,662.32	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	495.28	Paper
300-413	BRUGGER, CHRISTINE M	3062	109.26	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,901.26	Paper
300-413	HOLMES, LACEY R	5095	659.60	Paper
300-413	HUCK, ELIZABETH A	358	2,438.78	Paper
300-413	MANDEL, HEATHER V	2226	1,625.45	Paper
300-413	MCKINLEY, MILANI G	449	592.98	Paper
300-413	ROBERTSON, GAYLE H	4453	3,099.26	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,265.35	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	2,262.43	Paper
400-413	HASLEM, TRAVIS J	5147	1,265.81	Paper
400-413	MACHADO, CARON P	2335	1,801.92	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,624.16	Paper
400-413	SHANNON, KEN	622	2,474.20	Paper
500-413	BRANDON, KELLY E	5106	2,331.32	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,467.67	Paper
500-413	BURR, LUCAS P	5196	488.64	Paper
500-413	CASCI, FELECIA M	5092	1,456.26	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,827.44	Paper
500-413	DIPIETRO, ERIN A	4822	1,496.44	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,244.22	Paper
500-413	FAHRENBRUCH, SCOTT J	533	712.57	Paper
500-413	HERRING, ANNA C	3488	1,425.56	Paper
500-413	JOHNSON, BENJAMIN R	5039	3,036.26	Paper
500-413	METZLER CURRY, LYNSY A	4944	1,502.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	3,015.16	Paper
500-413	OKUMA, BUFFY J	4507	3,250.62	Paper
500-413	PRUYT, GARRIT S	4594	3,057.44	Paper
500-413	PULIDO, CYNTHIA I	4780	587.01	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	1,554.18	Paper
500-413	SANCHEZ, MARIA D	5118	984.43	Paper
500-413	SINGLETON, REBECCA H	5206	1,495.44	Paper
500-413	SMITH, CARLI F	5117	472.70	Paper
500-413	SMITH, PETER W	5194	2,702.86	Paper
500-413	SMITH, ROBERT G	5029	1,806.96	Paper
500-413	WELLS, SYDNIE P	4865	2,242.07	Paper
500-413	WHITE, SARAH E	5135	2,253.66	Paper
500-413	WOODBURY, JASON D	4432	3,982.76	Paper
500-413	YU, JENG DAW	4601	4,495.73	Paper
600-413	BUSSE, JANET L	482	2,366.74	Paper
600-413	EVANSON, RACHAEL N	4225	1,385.67	Paper
600-413	FRALICK, ADRIANA G	4430	4,303.38	Paper
600-413	PAULSON, NANCY M	1524	5,071.57	Paper
600-413	SALINAS, MARK S	4732	2,970.63	Paper
701-415	GANGER, PAMALA A	4540	3,384.99	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,745.69	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,460.00	Paper
701-415	RUSSELL, SHERI M	3934	4,118.56	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,134.91	Paper
701-415	STEVENSON, JAMIE D	4410	2,432.40	Paper
701-415	TOUPS, EMILY A	5043	1,205.57	Paper
704-415	MEYER, CECILIA A	3727	2,597.10	Paper
705-415	BRUKETTA, MELANIE	760	4,769.05	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	529.74	Paper
710-419	CALVAN, PATRICK M	3753	1,971.71	Paper
710-419	CRAVEY, WILLIAM M	4775	1,699.22	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,544.49	Paper
710-419	LEE, GINA D	2817	2,724.14	Paper
710-419	NAVARRO, DESI R	4451	1,893.20	Paper
710-419	ROYAL, SCOTT	1001	2,422.44	Paper
710-419	SAYLOR, TYLER D	4450	2,102.32	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,938.62	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,253.12	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,539.38	Paper
710-419	WILLIAMS, JAMES R	3054	2,916.85	Paper
720-415	AKERS, CAROLINA E	4982	2,282.29	Paper
764-444	BARBER, FAITH M	4961	1,400.91	Paper
764-444	GREGG, ANA C	3973	1,382.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	KAHABKA, HEATHER D	4597	1,133.99	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	524.44	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,763.61	Paper
764-444	RUIZ, HAZEL P	3146	1,510.84	Paper
764-444	SPEEGLE, JILLIAN E	4600	546.30	Paper
764-444	STONER, MICHELLE R	3784	1,098.70	Paper
1000-461	BEATTY, KAREN M	4553	1,110.59	Paper
1425-419	DAMRON, MICHELLE L	5035	1,453.50	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	1,736.98	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,090.67	Paper
1425-419	MCBRAYER JR, JAMES D	4892	319.22	Paper
1425-419	PLEMEL, LEE A	2100	2,606.37	Paper
1425-419	SULLIVAN, HOPE V	4619	2,553.84	Paper
1500-451	BOTTINO, WARREN J	3923	2,137.45	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,586.05	Paper
1500-451	WARNER, COURTNEY E	4508	4,044.55	Paper
2004-421	BRUNO, JOE A	4799	491.67	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,865.86	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	644.61	Paper
2004-421	SANDAGE, KENNETH L	362	5,220.35	Paper
2004-421	SAYLO, RAYMONT C	75	250.38	Paper
2004-421	TUSHBANT, JEROME S	4926	3,909.51	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,182.10	Paper
2005-421	BRANINBURG, MARILYN A	4993	68.28	Paper
2005-421	COX, CHARLES E	4716	341.43	Paper
2005-421	DAVIS, LISA S	2863	2,441.57	Paper
2005-421	ESPARZA, NADIA J	5260	1,413.67	Paper
2005-421	GRAVES, JENNIFER C	4570	1,293.35	Paper
2005-421	NEEP, REBECCA J	409	1,614.70	Paper
2005-421	OTTO, CASEY G	4766	2,121.51	Paper
2005-421	RHINES, RUTH	1796	2,052.04	Paper
2011-421	BINDLEY, BRETT J	3025	2,399.58	Paper
2011-421	BOGGAN, JAMES T	3274	2,320.27	Paper
2011-421	CHANNEY, JOSHUA E	4224	2,115.44	Paper
2011-421	GONZALES, DANIEL G	2593	3,832.50	Paper
2011-421	HATLEY, SAMUEL I	1971	3,342.46	Paper
2011-421	HICKS, KOLBY B	4735	2,246.96	Paper
2011-421	HUMPHREY, BRIAN C	486	3,997.05	Paper
2011-421	MARTENSEN, MARIE E	1763	1,573.95	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,871.33	Paper
2011-421	MEAD, GAGE M	4068	3,256.17	Paper
2011-421	MIERAS, TAYLOR M	4420	2,400.81	Paper
2011-421	OLSON, JASON L	4340	2,295.40	Paper
2011-421	OLSON, STEVEN T	2793	2,855.58	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,685.68	Paper
2011-421	TORRES, SAMANTHA M	4981	1,930.31	Paper
2011-421	TUCKER, MORGAN H	3219	2,602.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ADAMS, JARROD P	1933	2,570.06	Paper
2012-421	ARRISON, CHRISTOPHER R	5266	1,962.54	Paper
2012-421	BECK, IDA D	468	1,579.88	Paper
2012-421	BINDLEY, CODY D	4546	2,367.86	Paper
2012-421	BREHM, NATHAN E	2805	3,818.32	Paper
2012-421	BUENO, JASON J	2948	2,174.30	Paper
2012-421	CULLEN, MICHAEL	605	2,798.45	Paper
2012-421	DICKEY, JESSICA M	3218	2,104.43	Paper
2012-421	ESPINO, KYLE	4869	1,927.29	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,798.33	Paper
2012-421	GAULT, JASON A	2372	2,240.07	Paper
2012-421	GIBSON, DONALD J	2018	2,453.86	Paper
2012-421	GIBSON, MICHAEL D	4125	2,462.27	Paper
2012-421	GOMES, DANIEL A	2396	3,888.99	Paper
2012-421	GREB, RYAN M	4697	2,927.84	Paper
2012-421	HADLOCK, JORDAN R	4642	1,822.97	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,984.24	Paper
2012-421	HUTT, ERIC	577	2,143.44	Paper
2012-421	JERAULD, MICHAEL C	4428	2,013.07	Paper
2012-421	JONES, DANIEL L	3099	2,273.95	Paper
2012-421	KEPLER, DERRICK D	3755	1,792.79	Paper
2012-421	LACHEW, JAMES F	4931	2,112.44	Paper
2012-421	LOPEZ, LIZZETH	4749	2,074.04	Paper
2012-421	LOWE, CRAIG E	2870	3,492.89	Paper
2012-421	LOYOLA, DANIEL A	4787	1,929.43	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,004.15	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	1,937.25	Paper
2012-421	MAYS, BRIAN M	1731	3,039.94	Paper
2012-421	MAYS III, EARL A	1577	3,026.59	Paper
2012-421	MCDONALD, THOMAS D	3577	2,789.71	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	1,839.53	Paper
2012-421	MCPMAHON, ERIN M	3520	2,649.54	Paper
2012-421	MURRY, KEVIN R	4103	1,939.61	Paper
2012-421	PALAMAR, SEAN C	3411	1,839.00	Paper
2012-421	PENDRAGON, BRUCE	4558	2,063.65	Paper
2012-421	POPE, RICHARD D	189	3,626.65	Paper
2012-421	PULLEN, JEFF J	2255	3,282.49	Paper
2012-421	REECE, DANIEL J	4535	1,793.02	Paper
2012-421	REGALADO, DANIEL R	5038	1,935.91	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,901.21	Paper
2012-421	RIGGIN, DARIN G	3345	2,143.12	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,406.67	Paper
2012-421	STONE, JONATHAN M	4311	2,105.85	Paper
2012-421	SURRATT, JIMMY A	3018	2,146.07	Paper
2012-421	TRIGUEROS, IVAN	5088	1,965.13	Paper
2012-421	TROTTER, JOE C	2291	2,038.67	Paper
2012-421	TSCHEPETER, MARTHA A	2613	2,222.42	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,286.72	Paper
2012-421	WALL, FRED	492	4,737.66	Paper
2012-421	WHEELER, HARRY W	1559	1,941.03	Paper
2012-421	WILLIAMS, DEAN A	1222	2,779.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	BEZOTTE, KARIE J	2477	1,679.98	Paper
2013-421	DZYAK, JAKOB A	5075	528.68	Paper
2013-421	FLETCHER, TOMI J	3963	1,340.93	Paper
2013-421	JOHANSEN, MISTY A	5144	1,117.50	Paper
2013-421	MARROQUIN, TULIO	4888	486.72	Paper
2013-421	MURRY, LAUREN N	4650	1,211.43	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,944.72	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	2,051.46	Paper
2013-421	WALL, ERIKA L	3572	1,618.79	Paper
2014-421	ACOSTA, SALVADOR	2612	3,474.62	Paper
2014-421	BLUE, JARED H	5139	1,896.95	Paper
2014-421	BURNHAM, TERENCE O	3773	2,161.93	Paper
2014-421	CARILLO, JAIME	5086	1,563.13	Paper
2014-421	CARTER, JOSH J	2890	2,379.79	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,846.35	Paper
2014-421	DIARTE, CRISTIAN A	5108	2,572.13	Paper
2014-421	DUREN, SAMANTHA J	5193	1,123.77	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,259.16	Paper
2014-421	FRY, CARL V	1507	3,462.13	Paper
2014-421	GARCIA, JEREMY N	4590	1,852.57	Paper
2014-421	HITCH, JOHN R	3319	2,175.89	Paper
2014-421	KENNISON, RONALD C	2220	2,549.13	Paper
2014-421	LEE, KIPLAN M	3017	1,983.80	Paper
2014-421	LEGROS, DAVID A	2001	3,791.60	Paper
2014-421	LOCATELLI, RONALD G	3512	1,733.17	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,916.80	Paper
2014-421	MCFALL, WILLIE J	3355	2,180.53	Paper
2014-421	MENDOZA, BRIAN P	2893	1,730.07	Paper
2014-421	MILLER, THOMAS T	2667	2,099.56	Paper
2014-421	MOORE, JASON R	4613	1,303.53	Paper
2014-421	NUNEZ, JOSE A	5142	1,934.92	Paper
2014-421	PACHECO, CESAR R	5140	1,570.78	Paper
2014-421	PRIMKA, JAMES W	938	3,874.43	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,354.61	Paper
2014-421	ROSE, ANTHONY J	5087	1,711.59	Paper
2014-421	ROUTON, ROBERT F	5141	1,779.00	Paper
2014-421	SCOTT, JEFFREY A	2315	2,384.34	Paper
2014-421	SMITH, KYLE A	4509	2,118.74	Paper
2014-421	SMITH, MATTHEW R	2985	2,732.83	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,899.30	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,657.22	Paper
2014-421	VALDES, JOSHUA O	4765	1,787.13	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,211.19	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,132.97	Paper
2014-421	WILDBLOOD, JASON A	2663	1,962.18	Paper
2017-421	BAUER, DENISE M	2611	1,903.48	Paper
2017-421	BONZEK, LORI A	5254	1,358.75	Paper
2017-421	CEBALLOS, MARICELA	2690	2,008.33	Paper
2017-421	HERTZ, ELIZABETH A	886	1,893.81	Paper
2017-421	JOHNSON, SARAH L	2623	2,393.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	KIZER, JESSIE C	4418	2,114.43	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,370.20	Paper
2017-421	MATTHEWS, JAMES R	4852	1,925.74	Paper
2017-421	MCGILL, WHITNEY L	4366	1,623.42	Paper
2017-421	MEAD, KELLI P	2102	2,576.42	Paper
2017-421	MILTON, DONNA G	1274	2,984.53	Paper
2017-421	MONCADA, MARLON	2479	2,489.65	Paper
2017-421	MRACEK, KARIN M	271	2,750.85	Paper
2017-421	RAUB, MAKAYLA A	4959	1,606.50	Paper
2017-421	STOFFER, JENNIFER A	3902	2,343.54	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,781.94	Paper
2017-421	TRULLI, JAQUELYNN A	5230	1,450.04	Paper
2017-421	URIBE, ISELA	5122	1,326.29	Paper
2017-421	WALKER, RONA A	5156	1,435.76	Paper
2017-421	WILSON, DANIELLE R	4960	519.81	Paper
2018-421	COLLAZO, URIEL	3272	2,375.50	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	198.66	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	466.69	Paper
2505-422	SLAMON, SEAN P	4785	5,045.22	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,852.54	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,491.31	Paper
2512-422	BAILEY, RYAN R	4548	2,459.71	Paper
2512-422	BAKER, SCOTT W	304	4,654.87	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,483.17	Paper
2512-422	BOGGS, TRAVIS J	2654	3,841.61	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,494.71	Paper
2512-422	BRISTOL, MARC D	5204	2,251.58	Paper
2512-422	CARAS, LANCE E	1660	2,404.35	Paper
2512-422	COLATORTI, JAMES P	1661	5,242.40	Paper
2512-422	COOK, CRAIG A	4279	3,850.11	Paper
2512-422	COOK, ROBBIE A	2778	2,729.39	Paper
2512-422	COX, MICHAEL R	4884	3,658.76	Paper
2512-422	DANEN, JASON T	1301	4,695.66	Paper
2512-422	DAVIES, JEFF D	1211	2,678.65	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,502.10	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,612.73	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,113.93	Paper
2512-422	GARCIA, NICOLAS R	4551	2,580.38	Paper
2512-422	GARDNER, JASON A	1662	2,557.48	Paper
2512-422	GREEN, COLE E	4154	1,914.63	Paper
2512-422	HARNS, CHAD	2782	3,183.73	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,141.41	Paper
2512-422	HORTON, JESSE C	2298	2,012.81	Paper
2512-422	HORTON, MICAH S	2152	6,153.45	Paper
2512-422	HOWE, TRAVIS W	1663	3,506.12	Paper
2512-422	LECK, AUSTIN M	5159	1,847.69	Paper
2512-422	LINSCOTT, JEFF F	2783	2,640.19	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,836.98	Paper
2512-422	MERRITT, MATTHEW P	1545	5,434.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	MIHELIC, BRADLEY J	2994	10.00	Paper
2512-422	NYBERG, KEVIN J	3075	2,942.52	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,755.12	Paper
2512-422	PEDRINI, JONATHON J	3348	5,061.57	Paper
2512-422	PETERSON, CLAYTON T	4543	2,834.97	Paper
2512-422	PETTY, CORY E	3076	4,469.45	Paper
2512-422	RYAN, PETER J	4953	2,198.86	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,405.35	Paper
2512-422	SHINE, NOLAN J	4035	1,497.38	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,159.75	Paper
2515-422	BARR, LORALEI	1204	2,051.40	Paper
2515-422	DREWS, CASEY A	4890	2,302.74	Paper
2515-422	DUNCAN, EARL D	4404	238.56	Paper
2515-422	PROVENCIO, DAVID R	5162	204.86	Paper
2515-422	RUBEN, DAVID M	4128	3,379.72	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,634.64	Paper
2520-422	HUNT, BRYON A	1474	3,371.85	Paper
2520-422	PRICE, SHELBY L	4209	1,249.26	Paper
2525-422	ARTAM, NICHOLAS	4872	1,028.47	Paper
2525-422	BURT, CAMERON M	4542	3,480.25	Paper
2525-422	BURTON, HEATH D	4882	3,285.87	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,244.04	Paper
2525-422	COOPER, MATTHEW L	3631	1,761.97	Paper
2525-422	GELBMAN, DANIEL M	2993	1,917.12	Paper
2525-422	GRILLO, JONATHAN D	4899	1,184.70	Paper
2525-422	HILL, CAROL	830	1,498.14	Paper
2525-422	HOLLAND, SHELLEY L	3969	516.69	Paper
2525-422	KNIGHT, ROBERT A	5114	1,136.31	Paper
2525-422	KOHLER, JESSE W	4763	4,172.83	Paper
2525-422	KOLLASCH, COURTNEY N	5255	978.95	Paper
2525-422	PETERSON, DUSTIN J	4020	2,561.17	Paper
2525-422	RATTI, ANIL K	4887	2,749.61	Paper
2525-422	RAW, THOMAS	426	5,534.80	Paper
2525-422	ROBERTSON, ADAM C	4238	3,023.83	Paper
2525-422	SHULL, DENISE A	4545	1,317.24	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,438.14	Paper
2525-422	TREMAINE, TY W	5115	813.80	Paper
2525-422	WARTGOW, SANDRA M	4236	2,607.44	Paper
2525-422	WHITE, JAMES	981	3,503.45	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	4,587.66	Paper
2535-422	ABUAN, ANTHONY A	4956	622.80	Paper
2535-422	KING, STACEY D	5186	436.60	Paper
2535-422	ROBINSON, GREGORY E	5256	628.94	Paper
2545-422	BECKER, KEITH R	4712	911.84	Paper
2545-422	CARLSON, DUSTIN J	4853	1,267.01	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	835.88	Paper
2545-422	HERZING, JACOB W	4988	967.80	Paper
2545-422	MARTIN, CHRISTOPHER M	5172	1,035.76	Paper
2545-422	MCRAE, TOBIN W	5239	537.93	Paper
2545-422	RUMMEL, RODD L	4298	2,240.49	Paper
2545-422	SEARCY, JAMES M	5173	1,075.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2545-422	WILDERMUTH, ARON R	5167	1,016.38	Paper
3005-430	FRYER, SHANE E	4623	1,542.51	Paper
3005-430	HUNT, BRENDA L	3964	1,803.41	Paper
3005-430	JAMES, EDWIN D	3646	3,445.01	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,056.49	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,564.00	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,956.13	Paper
3012-430	ANDERSON, DANIEL H	4481	1,938.61	Paper
3012-430	ANDERSON, DARREN S	3937	2,782.91	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.33	Paper
3012-430	COOLEY, RICKY D	4106	3,963.25	Paper
3012-430	COOLEY, RYAN D	5191	696.58	Paper
3012-430	DOUGHTY, SANDRA	4911	1,494.56	Paper
3012-430	DOYAL, BRIAN A	1500	2,251.88	Paper
3012-430	ELDER, BRIAN W	4362	2,371.35	Paper
3012-430	FELLOWS, ROBERT D	2106	3,369.22	Paper
3012-430	FONG, DEBRA L	3752	1,801.40	Paper
3012-430	FORBES, JAYDEN K	5198	853.67	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,560.10	Paper
3012-430	GOERING, DIRK M	4441	3,857.05	Paper
3012-430	GOMEZ, EMMA	5104	1,304.62	Paper
3012-430	GRUNDY, TOM B	1613	3,062.13	Paper
3012-430	HICKS, STEPHANIE A	4628	3,133.28	Paper
3012-430	HORTON, CURTIS W	168	4,545.25	Paper
3012-430	JESSE, TYLER H	4643	1,746.58	Paper
3012-430	LAWTON, MATTHEW F	4706	2,887.88	Paper
3012-430	LEET, KAREN L	3036	2,637.11	Paper
3012-430	LEMONS, SHYLA K	3002	1,725.74	Paper
3012-430	MALONEY, LUCIA D	4860	3,574.51	Paper
3012-430	MILLS, CINDY K	2799	2,310.38	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,207.99	Paper
3012-430	NORMAN, KELLY M	5105	580.45	Paper
3012-430	PETRI, TONYA J	3927	1,475.25	Paper
3012-430	PLATT, JOHN F	1104	2,030.99	Paper
3012-430	POTTEY, STEPHEN M	4518	3,530.77	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,777.85	Paper
3012-430	REYNOLDS, MICHAEL D	5154	1,790.62	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,504.02	Paper
3012-430	SCHULZ, DARREN L	3678	5,111.19	Paper
3012-430	SLIGER, GARY A	4945	2,856.86	Paper
3012-430	STUCKY, DANIEL L	4819	3,835.41	Paper
3012-430	WHITE, KAREN L	1499	198.04	Paper
3014-424	RESECK, LENA E	3027	1,784.48	Paper
3014-424	SOMERS, BRITTNEE R	5231	1,214.88	Paper
3025-419	GOOD, ZACH A	3836	2,863.58	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,196.32	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,926.08	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,227.08	Paper
3025-419	MOORE, CORY M	4702	2,090.89	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,227.60	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,999.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	WHITE, HANS H	4519	1,732.57	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,513.82	Paper
3038-431	BOEHME, JOSHUA L	5258	1,673.36	Paper
3038-431	BOOTH, JOSEPH D	1724	2,167.37	Paper
3038-431	BROWN, JACK B	4186	1,399.79	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,280.75	Paper
3038-431	CATLETT, JEFF W	3333	1,279.26	Paper
3038-431	CHANEY, TEDDY L	4733	1,388.05	Paper
3038-431	ENGELS, ERIC B	3570	2,685.05	Paper
3038-431	HARJES, SHANNON P	4804	1,512.31	Paper
3038-431	INGRAM, JACK H	2385	2,031.08	Paper
3038-431	KING, JON G	4522	1,519.17	Paper
3038-431	LAAKER, JOHN J	350	1,595.84	Paper
3038-431	MOORE, JASON	3443	1,860.81	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,731.83	Paper
3038-431	QUEZADA, CAMERON M	4778	1,249.33	Paper
3038-431	SWANSON, TERRANCE A	4090	1,935.26	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,153.89	Paper
3038-431	TOMASCO, JOHN S	351	2,008.05	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,456.90	Paper
3201-434	CHURCHWARD, JENNIFER A	3985	1,619.70	Paper
3201-434	COLEMAN, SHANE A	4647	3,734.08	Paper
3201-434	DIAMOND, JENNIFER L	4216	2,009.44	Paper
3201-434	FONG, DOUGLAS G	1586	3,220.57	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,813.95	Paper
3201-434	HALE, KELLY A	3143	3,063.13	Paper
3201-434	HUMMEL, ANDREW M	5090	4,065.20	Paper
3201-434	IRWIN, MARK A	3216	1,970.29	Paper
3201-434	JACKLETT, JAMES V	2842	3,116.07	Paper
3201-434	LAZANEO, GALIN J	5045	1,705.14	Paper
3201-434	LECHMANN, JANNO	5081	1,520.02	Paper
3201-434	MICHAUT, DAVID M	4087	1,700.36	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,351.68	Paper
3201-434	MURRAY, RAY D	5145	2,275.26	Paper
3201-434	PECK, KENNETH S	3457	1,971.49	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,855.44	Paper
3201-434	RENDINELLI, MARK A	5069	1,774.26	Paper
3201-434	SIMPSON, MARK	539	1,807.22	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,643.15	Paper
3201-434	WHITAKER, DAVID W	3089	2,024.56	Paper
3201-434	WIESE, SHAWN L	3866	2,648.64	Paper
3502-435	AGRELLA, KEVIN T	2412	2,024.66	Paper
3502-435	ARGUST, RYAN F	5064	1,220.43	Paper
3502-435	COCKING, WILLIAM D	4705	1,202.89	Paper
3502-435	COLLIER, AARON S	3551	1,902.59	Paper
3502-435	DORSEY, BO D	5131	1,314.56	Paper
3502-435	ESTES, JAMES M	2829	2,413.84	Paper
3502-435	GORDON, THOMAS G	835	1,818.69	Paper
3502-435	JOST, THEODORE R	3001	1,629.00	Paper
3502-435	KELLY, SHADOW L	3518	1,330.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	MATHIESEN, BRANDON N	1262	3,632.84	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,326.59	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,841.90	Paper
3502-435	REID, JERAD M	3410	2,009.00	Paper
3502-435	REYNA, KELLY J	3831	2,456.21	Paper
3502-435	RICHARDSON, NATHAN	3289	2,145.16	Paper
3502-435	THICKE, MICHAEL R	3246	2,234.58	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,878.69	Paper
3502-435	WISE, URIAH V	3032	1,405.83	Paper
3702-437	COX, GEORGE	862	1,325.70	Paper
3702-437	EISNER, DAVID F	3130	1,409.11	Paper
3702-437	MITCHELL, TODD D	273	2,639.43	Paper
3702-437	PIER, CAMERON M	3834	1,537.89	Paper
3702-437	ROLL, TYLER A	5065	1,243.20	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,705.76	Paper
3702-437	SULLI, NICHOLAS V	3225	1,615.65	Paper
4300-412	CLARK, ROBIN M	4599	1,444.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,165.43	Paper
4300-412	HALE, MARTIN G	3962	1,544.67	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,441.32	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,973.80	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,608.35	Paper
4505-423	BANISTER, ALI M	4134	3,777.02	Paper
4505-423	BAUGH, MICHELE H	4790	2,119.58	Paper
4505-423	BOGGAN, JESSICA A	3220	2,266.97	Paper
4505-423	FELIX, RYAN J	4388	2,630.90	Paper
4505-423	GUTIERREZ, JESSE J	4786	3,317.33	Paper
4505-423	JACKSON, ERIN M	4514	2,534.02	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	2,184.91	Paper
4505-423	LAWLOR, LINDA L	1784	3,505.57	Paper
4505-423	MACIAS, EDGAR	4555	2,063.21	Paper
4505-423	MENDOZA, EFREN	1004	2,601.79	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,205.17	Paper
4506-423	ALONSO, GUILLERMO	4792	1,638.21	Paper
4506-423	DANTZLER, FRANCES C	2882	1,945.19	Paper
4506-423	ENTZ, MICHELLE R	4936	1,336.88	Paper
4506-423	FRANKS, BARRY E	4964	1,306.53	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,511.81	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,609.43	Paper
4506-423	JACKSON, WHITNEY G	5265	1,484.59	Paper
4506-423	LAPAILLE, RENAY D	4083	1,873.80	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,799.09	Paper
4506-423	LUTU, JAMES S	3549	1,895.57	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,310.54	Paper
4506-423	RIGGIN, KEVIN R	4256	2,116.68	Paper
4506-423	SEWELL, JAZMYN D	4615	1,827.89	Paper
4506-423	WATERMAN, VANESSA A	4929	1,555.10	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,551.59	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,915.56	Paper
4700-412	COOPER, CRISTAL A	2815	1,870.61	Paper
4700-412	CORTES, MAXINE	3285	4,983.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	DANIEL, TAWNYA S	2435	2,190.32	Paper
4700-412	DREWS, CODY J	3651	2,417.97	Paper
4700-412	FISCHER, CARIN	511	3,124.83	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,092.84	Paper
4700-412	GONZALES, MELIAH H	2605	2,402.14	Paper
4700-412	GREENBURG, SUSAN	3622	1,992.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,373.40	Paper
4700-412	HIGGINS, JOLIE C	1264	3,054.41	Paper
4700-412	HIGGINS, NICHOLAS B	5153	562.27	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	2,456.14	Paper
4700-412	LOPEZ, SILVIA C	405	2,830.29	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.90	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	1,261.16	Paper
4700-412	PUTZ, AMBER B	3979	1,401.19	Paper
4700-412	RAMIREZ, LISA M	5187	1,281.60	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,248.13	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,531.31	Paper
4700-412	SPOHN, ASHLEY A	4897	1,362.81	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.09	Paper
4700-412	TORRES, BRENDA L	1551	1,785.75	Paper
4700-412	TORRES, CHANTAL	4772	1,478.67	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,081.28	Paper
4700-412	WAKELING, EVELYN S	3643	1,815.20	Paper
4700-412	YANG, WENDY E	623	2,901.87	Paper
4705-412	BACA, REGINA M	4244	2,341.94	Paper
4705-412	BOBBITT, ALEXANDRA D	5261	535.37	Paper
4705-412	CONTI, ROBERT M	3780	689.66	Paper
4705-412	CUPP, JAMES W	4721	888.48	Paper
4705-412	FLETCHER, TAD N	4239	3,619.28	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,760.35	Paper
4705-412	LAMBERT, BART A	4602	2,058.00	Paper
4705-412	LAWRENCE, ELIZABETH	4871	1,887.89	Paper
4705-412	MCGEE, TAWNYA R	5267	488.85	Paper
4705-412	MILLER, ASHLEE A	4855	2,016.67	Paper
4705-412	MUDGETT, ANGELA C	4459	1,591.15	Paper
4705-412	PARKER, ROBERT B	3263	803.23	Paper
4705-412	PEEK, CODY R	4699	2,208.93	Paper
4705-412	PONCE, ALONDRA C	4616	521.20	Paper
4705-412	RYBA, JUSTIN M	3434	2,203.78	Paper
4705-412	WHITE, DONALD T	817	467.08	Paper
4705-412	WOOMER, DANN F	3781	343.32	Paper
4705-412	WRIGHT, ROBERT A	4577	607.10	Paper
5005-452	BUDGE, JENNIFER H	4661	4,423.53	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,232.21	Paper
5005-452	KRAHN, VERN L	1243	2,892.95	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,134.00	Paper
5005-452	LIVESAY, APRIL G	3926	1,431.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	ANDERSON, WILLIAM D	4442	1,164.36	Paper
5012-452	BIDDLE, ALLAN A	1684	1,441.16	Paper
5012-452	BLISS, MICHAEL G	5096	1,104.37	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,344.42	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,624.78	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,103.50	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,648.56	Paper
5012-452	KASTENS, DANIEL D	4094	2,087.30	Paper
5012-452	KENNEDY, DERRIK B	4925	855.75	Paper
5012-452	NAVARRO, DAVID A	3203	3,101.43	Paper
5012-452	PETERSON, CASEY C	4974	1,195.55	Paper
5012-452	PICKEL, LANE A	4444	1,441.67	Paper
5012-452	THOMAS, DAVID C	4618	1,158.89	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,787.06	Paper
5034-419	ABBOTT, DYLLAN T	5143	586.25	Paper
5034-419	ALBERTSON, ERICK J	2272	1,687.50	Paper
5034-419	BARNES, RANDAL R	5089	912.26	Paper
5034-419	BENSON, KIRT A	4309	3,305.59	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,745.80	Paper
5034-419	DEVERAUX, SHANE D	2487	1,548.83	Paper
5034-419	EHLY-HICKS, JAMI K	5082	1,150.61	Paper
5034-419	FOSTER, JAMES S	4095	2,172.62	Paper
5034-419	GETZ, STEVEN W	4512	1,601.89	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,124.09	Paper
5034-419	KOVAL, ANDREW B	5128	1,329.37	Paper
5034-419	MASON, STEVEN F	4435	1,627.84	Paper
5034-419	REED, RONALD J	2808	2,758.20	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	928.48	Paper
5047-452	BECK, WILLIAM R	5251	843.88	Paper
5047-452	BERGGREN, GREGG E	4788	1,452.62	Paper
5047-452	BOLLINGER, ANN P	3101	2,209.97	Paper
5047-452	BOYER, LYNDSEY J	4779	1,870.34	Paper
5047-452	COSTELLO, JOHN J	4582	1,649.92	Paper
5047-452	RALSTON, RAYMOND D	5157	166.39	Paper
5047-452	ROZMAN, TAMMY L	5166	603.20	Paper
5047-452	WHITAKER, JARED L	4984	1,484.20	Paper
5054-451	KRAHN, DANIEL J	3505	364.82	Paper
5054-451	MAFFEI, BRANDON P	4783	474.71	Paper
5054-451	MARTINEZ, VERONICA	4694	227.62	Paper
5054-451	SCHMIDT, STEFANIE L	5249	433.85	Paper
5054-451	TUTTLE, KANDIS A	4202	153.64	Paper
5055-451	AUNKST, MIA G	2097	227.15	Paper
5055-451	BLAKE, LEANDRA L	4893	101.69	Paper
5055-451	BREEDING, AUDREY C	5025	222.97	Paper
5055-451	BREEDING, EMMA S	4470	243.87	Paper
5055-451	BREEDING, WILLIAM M	5169	257.96	Paper
5055-451	BUDD, MCKENNA C	5149	72.28	Paper
5055-451	BUSH, CHRISTOPHER R	5013	178.48	Paper
5055-451	CARTER, KENADI M	5178	266.76	Paper
5055-451	CASE, ANDREW M	5207	577.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CASTRO, AMANDA M	5195	211.47	Paper
5055-451	CHASE, JANET E	5008	243.80	Paper
5055-451	CHASE, LEORA E	5009	226.74	Paper
5055-451	COLLINS, MAEGAN E	5150	263.53	Paper
5055-451	CRAGHILL, MORGAN M	5232	278.04	Paper
5055-451	CROSSMAN, GABRIEL D	4948	402.63	Paper
5055-451	CROSSMAN, JACOB D	5026	312.99	Paper
5055-451	CULLOM, GINGER E	5170	14.34	Paper
5055-451	CUSTIS, MARK R	4768	143.65	Paper
5055-451	DAUGHERTY, ROBERT A	4648	184.31	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	319.29	Paper
5055-451	DEFILIPPI, DEVON J	5021	230.62	Paper
5055-451	DOMIN, KAELA J	4554	405.17	Paper
5055-451	ELLIOTT, BREANNA M	5146	228.58	Paper
5055-451	ELLIOTT, LIBBY L	5233	337.86	Paper
5055-451	FITCH, BROOKE L	5243	403.94	Paper
5055-451	FLIEGLER, SOPHIE M	5022	431.93	Paper
5055-451	FRAZER, JACOB B	5234	344.83	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,991.38	Paper
5055-451	HARDGRAVE, ALBERT W	3176	469.05	Paper
5055-451	HASKELL, NATALIE R	5151	169.58	Paper
5055-451	HILL, MATTHEW L	4986	284.25	Paper
5055-451	HOLCOMB, MARINA L	4044	593.21	Paper
5055-451	HOLLOWAY, KYLE W	5200	354.63	Paper
5055-451	HUMPHREY, ALEXIS N	5208	201.91	Paper
5055-451	JENNINGS, TAMI D	1386	2,304.73	Paper
5055-451	JOHNSON, HAYLEE M	4894	337.69	Paper
5055-451	KOCH, ASHER H	5201	158.03	Paper
5055-451	KOLB, BRETT M	4608	360.22	Paper
5055-451	KOVAL, ALEXANDRA	5235	361.30	Paper
5055-451	KRAHN, CHRISTY R	4475	223.95	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	293.56	Paper
5055-451	LARKIN, CAMILLE L	5241	196.68	Paper
5055-451	MANDEL, GILLIAN B	4656	79.07	Paper
5055-451	MARSHALL, ADA D	1726	1,372.77	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	MEYER, ASHLEY M	4176	60.40	Paper
5055-451	MORGAN, WALKER D	5209	226.42	Paper
5055-451	NAVARRO, KYLE L	5047	77.11	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	533.22	Paper
5055-451	O'BRIEN, JACOB S	5236	300.99	Paper
5055-451	O'BRIEN, LIAM J	4737	222.32	Paper
5055-451	OLIPHANT, HANNAH N	5152	152.41	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	79.90	Paper
5055-451	PRESLEY, HANNAH N	4803	284.02	Paper
5055-451	PRY-WARE, JACOB A	5264	260.50	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	2.02	Paper
5055-451	ROMERO, COURTNEY E	5033	113.57	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	211.56	Paper
5055-451	SHEPARD, SOPHIA V	5212	146.60	Paper
5055-451	THORNBURG, TALIA M	5211	158.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	TORRES, KATE M	4836	375.35	Paper
5055-451	TURNER, GRACE J	5242	286.27	Paper
5055-451	WELCH, DANIELLE R	5020	333.27	Paper
5055-451	WOLZ, MADELINE E	5203	257.39	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	320.55	Paper
5056-451	DIAZ, MARIA C	5036	317.06	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,496.14	Paper
5056-451	KLUG, ERIC M	2878	1,751.32	Paper
5056-451	MELGAR, LUIS A	4231	143.97	Paper
5056-451	WASS, GRANT H	5067	356.54	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	584.77	Paper
5057-451	ARELLANO, SOBEIDA A	5160	388.24	Paper
5057-451	AVINA, GABRIELA	4998	239.02	Paper
5057-451	CHACON, KAITLYN J	4999	505.34	Paper
5057-451	CHERPESKI, ABBIE K	5224	221.25	Paper
5057-451	DANTZLER, SERENA M	5052	351.43	Paper
5057-451	DENNEY, BRAD B	4529	71.70	Paper
5057-451	EARP, DANIEL J	4761	3,325.35	Paper
5057-451	FOSTER, ZENON B	5225	215.23	Paper
5057-451	FRANZ, CASSANDRA J	5053	299.10	Paper
5057-451	GARCIA, SAVAHNA C	4828	570.67	Paper
5057-451	GERMAIN-SANCHEZ, ANGELICA R	5226	356.46	Paper
5057-451	GONZALES, DANIEL B	4755	346.42	Paper
5057-451	GONZALES, SAMANTHA P	5213	345.90	Paper
5057-451	GUDMUNDSON, RILEY M	5222	108.58	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	870.67	Paper
5057-451	IBARRA REYES, CRISTINA	4832	459.12	Paper
5057-451	JENNINGS, NICOLE L	4669	748.95	Paper
5057-451	MACIAS, SOFIA M	5138	206.91	Paper
5057-451	MARLER, KAYLIN M	4673	109.95	Paper
5057-451	MELGAREJO, CAMILA	4756	639.93	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,821.78	Paper
5057-451	MESSMANN, MARISSA M	5214	342.12	Paper
5057-451	NOLAN, MADALYN G	5003	290.70	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	276.57	Paper
5057-451	PARKER, MYA A	4879	336.73	Paper
5057-451	PARNHAM, ASHLYN E	5215	398.86	Paper
5057-451	PULVER, QUINN I	5112	206.03	Paper
5057-451	QUINTERO, BRIGETTE M	5216	283.33	Paper
5057-451	RAMOS, ISABELLE G	5229	356.46	Paper
5057-451	RICHETTA, ADAM M	5217	472.90	Paper
5057-451	RICHETTA, JACOB A	5218	474.71	Paper
5057-451	RICO, ETHAN	4795	319.53	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	583.30	Paper
5057-451	SMITH, SOMMER P	5134	344.17	Paper
5057-451	SWARTZ, ROBERT B	5005	377.19	Paper
5057-451	WILSON, GARRETT D	5219	167.98	Paper
5057-451	WING, KATELYNN R	5220	266.76	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,384.45	Paper
5060-451	CRUZ, DANTE H	4664	253.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	DEFALCO, RYAN B	5244	108.58	Paper
5060-451	FELIZ-LONG, MICHAEL P	5245	277.91	Paper
5060-451	GREENE, ALISON K	4727	68.28	Paper
5060-451	HORN, TIMOTHY D	5016	287.33	Paper
5060-451	MANZO-CASKEY, MCKENAH L	5246	112.68	Paper
5060-451	MAURER, TREY U	4587	130.89	Paper
5060-451	MAURER, TY B	4635	498.59	Paper
5060-451	OLSEN, MEGHAN T	4637	311.13	Paper
5060-451	PETERMAN, BRENNAN J	4639	62.59	Paper
5060-451	PHILIPPI, HANNAH N	5018	129.07	Paper
5060-451	ROBINSON, BROOKE A	5248	51.21	Paper
5060-451	RUNDELL, RACHEL C	4816	274.43	Paper
5060-451	SEPULVEDA, JOSE M	4817	91.05	Paper
5060-451	SEPULVEDA LOZANO, MELANIE D	5250	65.56	Paper
5067-443	HILL, ANTOINETTE F	4767	552.54	Paper
6200-455	ASHAGRIE, HELINA G	4621	246.92	Paper
6200-455	ASHAGRIE, MENEN G	4499	272.23	Paper
6200-455	BAKER, DIANE L	4536	3,300.98	Paper
6200-455	BELLS, VANNA B	5101	1,927.88	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	1,209.36	Paper
6200-455	KURLAND, ANA M	5161	1,949.98	Paper
6200-455	LAUDER, AMY E	3929	2,197.63	Paper
6200-455	LEMONS, KAREN J	5223	227.62	Paper
6200-455	LONG, LUCINDA M	5120	154.78	Paper
6200-455	MARCH, RACHEL M	2010	1,806.74	Paper
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	NAYLOR, JEAN-MARIE	5210	1,363.55	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	1,451.25	Paper
6200-455	WILLIAMS, ABBY G	5133	344.88	Paper
6800-441	AAKER, NICOLA J	3230	3,777.43	Paper
6800-441	ABLANG, SCOTT R	5148	1,700.03	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,456.50	Paper
6800-441	ASHLEY, FRANCES M	2946	1,941.21	Paper
6800-441	BARLOW, JUDY L	3868	2,524.26	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,712.99	Paper
6800-441	BISCHOFF, STEFANIE F	4523	254.94	Paper
6800-441	BOOTHE, DUSTIN	956	2,888.05	Paper
6800-441	CAUHAPE, VALERIE	3899	398.35	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,124.48	Paper
6800-441	COOPER, LAURA K	4606	450.50	Paper
6800-441	CORBIT, JUNE K	3878	1,032.70	Paper
6800-441	FREEMAN, JEANNE M	4774	2,545.68	Paper
6800-441	GALAS, VERONICA M	3718	2,313.56	Paper
6800-441	GIBB, BRENDON M	4414	1,765.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HOLLOWAY, MARGARET	4059	2,510.31	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,455.54	Paper
6800-441	INMAN, BRETТА D	4437	2,261.21	Paper
6800-441	JOHNSON, SARAH B	4301	1,983.05	Paper
6800-441	KERWIN, HEATHER N	4901	86.49	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,792.14	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,089.77	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,078.74	Paper
6800-441	MILES, SALLYANNE L	3741	399.62	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	374.33	Paper
6800-441	RAPP, JESSICA R	5097	1,375.18	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	1,773.68	Paper
6800-441	VARGAS, KRYSTAL E	5164	892.60	Paper
6804-441	ANNETT, ALLEN J	2250	2,069.20	Paper
6804-441	BLATNICK, KYLE J	4249	1,355.82	Paper
6804-441	BOURLAND, LUCILLE M	4863	888.25	Paper
6804-441	BRODE-LUPO, THERESA A	4417	999.72	Paper
6804-441	GOWER, MITCHELL A	2283	1,920.14	Paper
6804-441	JONES, DILLON C	3833	1,962.53	Paper
6804-441	NICHOLS, CRAIG M	5175	1,273.80	Paper
6804-441	SCOTT, COLTEN R	5176	1,146.95	Paper
6804-441	STEVENS, KERRY R	2271	1,574.82	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	1,018.92	Paper
7200-413	MITTON, DEA D	5199	325.25	Paper
7200-413	PETERSON, DAVID C	5107	3,892.36	Paper
7200-413	SALANOA, JAMES T	4255	1,650.76	Paper

Total Direct Deposits - 798 1,407,482.43

Paper Option - 798

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	220292	624.62
2017-421	BORN, AUBREY M	5271	220293	697.63
2017-421	EVANS, CHRISTY A	5272	220294	99.01
2512-422	MIHELIC, BRADLEY J	2994	220295	3,102.69
2525-422	BROCCHINI, JOEDY C	4455	220296	3,588.98
2525-422	WASZKIEWICZ, BRET A	4952	220297	3,539.84
3012-430	JAMES, MARVIN R	5269	220298	1,350.77
3201-434	MONTGOMERY, AARON	5270	220299	977.29
4705-412	LEWIS, JOHN W	3777	220300	676.55
	CARSON CITY SHERIFF'S OFFICE		220309	200.37
5055-451	CARTIER, CLAIRE L	5192	220301	368.27
5055-451	POOR, ANNE LISE J	5263	220302	68.59
5055-451	URBAN, ANDREA C	4659	220303	367.29
5057-451	TRAN, MIKAYLA C	5163	220304	77.85
5060-451	LOVE, ROBERT L	277	220305	284.09
5060-451	LOZANO-CADENA, MANUEL	3721	220306	55.08
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220307	163.89
6804-441	CRAM, BRUCE A	3331	220308	1,555.16
	Total Checks -		18	17,797.97

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	984.63	Paper
100-411	BARRETTE, JOHN B	4752	531.83	Paper
100-411	BONKOWSKI, BRAD	4121	913.69	Paper
100-411	CROWELL, ROBERT L	3625	1,251.11	Paper
100-411	GIOMI, ROBERT S	145	749.97	Paper
212-413	KING, KATHLEEN M	1541	2,669.70	Paper
212-413	PHELPS, ELIZABETH J	2894	1,660.68	Paper
212-413	WARREN, TAMAR S	3794	1,423.77	Paper
212-413	WELLS, CAROL S	3406	463.54	Paper
213-413	DURKEE, LINDA R	3102	1,667.83	Paper
213-413	EGGERT, CHERYL A	4210	1,411.84	Paper
213-413	HALL, TAMMY M	4062	385.00	Paper
213-413	HOUSTON, ROBIN M	245	2,015.88	Paper
213-413	MAXWELL, JO REITA	2626	479.91	Paper
213-413	ROWLATT, AUBREY L	4439	2,765.34	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,400.51	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	1,956.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	426.01	Paper
216-413	PHAY, NICOLE D	5119	1,057.92	Paper
216-413	WERLINGER, ELAINE J	329	281.54	Paper
217-413	GARCIA, MICHELE A	4696	1,471.42	Paper
217-413	GIOMI, JOHN C	5111	2,476.96	Paper
217-413	SPRINGMEYER, CLAUDETTE M	5165	704.28	Paper
300-413	BRUGGER, CHRISTINE M	3062	109.26	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,832.02	Paper
300-413	HOLMES, LACEY R	5095	796.90	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	280.93	Paper
300-413	ROBERTSON, GAYLE H	4453	3,030.02	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,289.60	Paper
400-413	ADAMS, KIMBERLY D	2007	2,388.27	Paper
400-413	DAWLEY, DAVID	470	2,662.99	Paper
400-413	GILLOTT, DENISE L	4297	2,262.43	Paper
400-413	HASLEM, TRAVIS J	5147	1,265.81	Paper
400-413	MACHADO, CARON P	2335	1,801.92	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,624.16	Paper
400-413	SHANNON, KEN	622	2,474.20	Paper
500-413	BRANDON, KELLY E	5106	2,270.08	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,446.03	Paper
500-413	CASCI, FELECIA M	5092	1,456.27	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,712.71	Paper
500-413	DIPIETRO, ERIN A	4822	1,496.44	Paper
500-413	ESPINOZA, RAQUEL N	4812	1,244.22	Paper
500-413	FAHRENBRUCH, SCOTT J	533	698.18	Paper
500-413	HERRING, ANNA C	3488	1,425.56	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,967.02	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,502.48	Paper
500-413	NUNEZ, EMILY H	4856	2,945.92	Paper
500-413	OKUMA, BUFFY J	4507	3,189.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PRUYT, GARRIT S	4594	3,035.81	Paper
500-413	PULIDO, CYNTHIA I	4780	597.44	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	1,554.18	Paper
500-413	SANCHEZ, MARIA D	5118	984.43	Paper
500-413	SINGLETON, REBECCA H	5206	1,430.10	Paper
500-413	SMITH, CARLI F	5117	472.70	Paper
500-413	SMITH, PETER W	5194	2,681.23	Paper
500-413	SMITH, ROBERT G	5029	1,736.12	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	2,621.40	Paper
600-413	EVANSON, RACHAEL N	4225	1,417.40	Paper
600-413	FRALICK, ADRIANA G	4430	4,243.74	Paper
600-413	PAULSON, NANCY M	1524	5,010.33	Paper
600-413	SALINAS, MARK S	4732	3,333.59	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	1,460.00	Paper
701-415	RUSSELL, SHERI M	3934	4,061.96	Paper
701-415	SINGH-LUEDTKE, OMATTIE	5180	1,134.91	Paper
701-415	STEVENSON, JAMIE D	4410	2,363.16	Paper
701-415	TOUPS, EMILY A	5043	1,194.07	Paper
704-415	MEYER, CECILIA A	3727	2,535.86	Paper
705-415	BRUKETTA, MELANIE	760	4,990.78	Paper
705-415	JOHNSON, SHERRY L	5253	600.64	Paper
705-415	MCCARTHY, MEGAN L	4653	1,872.12	Paper
705-415	MILLS, ALANA N	4312	1,503.64	Paper
705-415	SCHUELLER, LORA M	3048	1,923.34	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,132.86	Paper
710-419	BARNETT, KEITH A	4579	767.93	Paper
710-419	CALVAN, PATRICK M	3753	1,902.47	Paper
710-419	CRAVEY, WILLIAM M	4775	1,637.98	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,475.24	Paper
710-419	LEE, GINA D	2817	2,654.90	Paper
710-419	NAVARRO, DESI R	4451	1,823.96	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	4,959.04	Paper
710-419	WILLIAMS, JAMES R	3054	2,855.61	Paper
720-415	AKERS, CAROLINA E	4982	2,213.05	Paper
764-444	BARBER, FAITH M	4961	1,400.92	Paper
764-444	GREGG, ANA C	3973	1,382.42	Paper
764-444	KAHABKA, HEATHER D	4597	1,133.98	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	805.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	MILLER, DIANE L	4895	504.70	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,694.37	Paper
764-444	RUIZ, HAZEL P	3146	1,510.85	Paper
764-444	STONER, MICHELLE R	3784	1,098.70	Paper
1000-461	BEATTY, KAREN M	4553	337.72	Paper
1425-419	DAMRON, MICHELLE L	5035	1,453.50	Paper
1425-419	FERRIS, HEATHER M	5050	2,593.75	Paper
1425-419	GREEN, KATHE F	1862	1,280.93	Paper
1425-419	JOHNSTON, JASON L	4938	1,667.74	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,021.43	Paper
1425-419	MCBRAYER JR, JAMES D	4892	602.42	Paper
1425-419	PLEMEL, LEE A	2100	2,545.13	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	418.83	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	599.64	Paper
2004-421	SANDAGE, KENNETH L	362	5,167.11	Paper
2004-421	SAYLO, RAYMONT C	75	227.62	Paper
2004-421	TUSHBANT, JEROME S	4926	3,849.87	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,120.86	Paper
2005-421	BRANINBURG, MARILYN A	4993	843.88	Paper
2005-421	COX, CHARLES E	4716	295.91	Paper
2005-421	DAVIS, LISA S	2863	3,312.45	Paper
2005-421	ESPARZA, NADIA J	5260	1,487.89	Paper
2005-421	GRAVES, JENNIFER C	4570	1,543.36	Paper
2005-421	NEEP, REBECCA J	409	1,546.28	Paper
2005-421	OTTO, CASEY G	4766	2,060.27	Paper
2005-421	PIROZZI, VINCENT G	485	804.51	Paper
2005-421	RHINES, RUTH	1796	1,935.52	Paper
2011-421	BINDLEY, BRETT J	3025	2,351.54	Paper
2011-421	BOGGAN, JAMES T	3274	2,089.16	Paper
2011-421	CHANEY, JOSHUA E	4224	1,772.05	Paper
2011-421	GONZALES, DANIEL G	2593	3,355.58	Paper
2011-421	HATLEY, SAMUEL I	1971	3,273.18	Paper
2011-421	HICKS, KOLBY B	4735	2,326.52	Paper
2011-421	HUMPHREY, BRIAN C	486	3,950.82	Paper
2011-421	MARTENSEN, MARIE E	1763	1,686.52	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,871.33	Paper
2011-421	MEAD, GAGE M	4068	2,541.80	Paper
2011-421	MIERAS, TAYLOR M	4420	2,836.33	Paper
2011-421	OLSON, JASON L	4340	2,088.46	Paper
2011-421	OLSON, STEVEN T	2793	2,416.65	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,933.58	Paper
2011-421	TORRES, SAMANTHA M	4981	1,975.10	Paper
2011-421	TUCKER, MORGAN H	3219	3,142.85	Paper
2012-421	ADAMS, JARROD P	1933	2,676.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ARRISON, CHRISTOPHER R	5266	1,848.29	Paper
2012-421	BECK, IDA D	468	1,521.38	Paper
2012-421	BINDLEY, CODY D	4546	2,073.07	Paper
2012-421	BREHM, NATHAN E	2805	3,618.59	Paper
2012-421	BUENO, JASON J	2948	2,297.80	Paper
2012-421	CULLEN, MICHAEL	605	2,936.87	Paper
2012-421	DICKEY, JESSICA M	3218	2,104.43	Paper
2012-421	ESPINO, KYLE	4869	2,346.30	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,199.68	Paper
2012-421	GAULT, JASON A	2372	2,187.00	Paper
2012-421	GIBSON, DONALD J	2018	2,693.68	Paper
2012-421	GIBSON, MICHAEL D	4125	2,635.41	Paper
2012-421	GOMES, DANIEL A	2396	4,259.84	Paper
2012-421	GREB, RYAN M	4697	2,340.26	Paper
2012-421	HADLOCK, JORDAN R	4642	2,115.04	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,922.24	Paper
2012-421	HUTT, ERIC	577	2,110.61	Paper
2012-421	JERAULD, MICHAEL C	4428	1,726.32	Paper
2012-421	JONES, DANIEL L	3099	2,355.79	Paper
2012-421	KEPLER, DERRICK D	3755	1,792.80	Paper
2012-421	LACHEW, JAMES F	4931	2,288.41	Paper
2012-421	LOPEZ, LIZZETH	4749	1,976.05	Paper
2012-421	LOWE, CRAIG E	2870	3,801.79	Paper
2012-421	LOYOLA, DANIEL A	4787	2,256.58	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,318.42	Paper
2012-421	MARQUEZ-MONTALVO, RAMON M	4958	2,084.00	Paper
2012-421	MAYS, BRIAN M	1731	3,178.37	Paper
2012-421	MAYS III, EARL A	1577	3,165.21	Paper
2012-421	MCDONALD, THOMAS D	3577	2,075.60	Paper
2012-421	MCLAUHLIN, TAYLOR J	5074	2,048.38	Paper
2012-421	MCMAHON, ERIN M	3520	2,402.78	Paper
2012-421	MURRY, KEVIN R	4103	1,883.37	Paper
2012-421	PALAMAR, SEAN C	3411	1,942.66	Paper
2012-421	PENDRAGON, BRUCE	4558	1,913.34	Paper
2012-421	POPE, RICHARD D	189	3,489.06	Paper
2012-421	PULLEN, JEFF J	2255	3,345.06	Paper
2012-421	REECE, DANIEL J	4535	2,056.83	Paper
2012-421	REGALADO, DANIEL R	5038	2,074.31	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,827.03	Paper
2012-421	RIGGIN, DARIN G	3345	2,149.61	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,262.10	Paper
2012-421	STONE, JONATHAN M	4311	1,902.96	Paper
2012-421	STRYFFELER, BENJAMIN W	5056	1,657.22	Paper
2012-421	SURRATT, JIMMY A	3018	2,324.78	Paper
2012-421	TRIGUEROS, IVAN	5088	2,186.71	Paper
2012-421	TROTTER, JOE C	2291	2,045.17	Paper
2012-421	TSCHEPPER, MARTHA A	2613	2,196.37	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,481.06	Paper
2012-421	WALL, FRED	492	5,773.70	Paper
2012-421	WHEELER, HARRY W	1559	1,987.69	Paper
2012-421	WILLIAMS, DEAN A	1222	2,648.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	BEZOTTE, KARIE J	2477	1,997.08	Paper
2013-421	DZYAK, JAKOB A	5075	302.96	Paper
2013-421	FLETCHER, TOMI J	3963	1,340.92	Paper
2013-421	JOHANSEN, MISTY A	5144	1,201.96	Paper
2013-421	MARROQUIN, TULIO	4888	510.70	Paper
2013-421	MURRY, LAUREN N	4650	1,211.43	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,711.70	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	1,618.78	Paper
2014-421	ACOSTA, SALVADOR	2612	3,109.76	Paper
2014-421	BLUE, JARED H	5139	2,207.14	Paper
2014-421	BURNHAM, TERENCE O	3773	2,729.38	Paper
2014-421	CARILLO, JAIME	5086	1,563.13	Paper
2014-421	CARTER, JOSH J	2890	2,377.35	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,854.15	Paper
2014-421	DUREN, SAMANTHA J	5193	1,123.77	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,194.86	Paper
2014-421	FRY, CARL V	1507	3,973.88	Paper
2014-421	GARCIA, JEREMY N	4590	1,838.94	Paper
2014-421	HITCH, JOHN R	3319	3,321.43	Paper
2014-421	KENNISON, RONALD C	2220	2,796.72	Paper
2014-421	LEE, KIPLAN M	3017	2,492.87	Paper
2014-421	LEGROS, DAVID A	2001	3,227.29	Paper
2014-421	LOCATELLI, RONALD G	3512	1,687.24	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,353.76	Paper
2014-421	MCFALL, WILLIE J	3355	2,180.52	Paper
2014-421	MENDOZA, BRIAN P	2893	1,730.07	Paper
2014-421	MILLER, THOMAS T	2667	2,099.56	Paper
2014-421	MOORE, JASON R	4613	1,398.62	Paper
2014-421	NUNEZ, JOSE A	5142	2,054.19	Paper
2014-421	PACHECO, CESAR R	5140	1,660.75	Paper
2014-421	PRIMKA, JAMES W	938	3,788.81	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,208.21	Paper
2014-421	ROSE, ANTHONY J	5087	2,386.17	Paper
2014-421	ROUTON, ROBERT F	5141	1,787.76	Paper
2014-421	SCOTT, JEFFREY A	2315	2,511.29	Paper
2014-421	SMITH, KYLE A	4509	2,666.07	Paper
2014-421	SMITH, MATTHEW R	2985	2,661.85	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,024.09	Paper
2014-421	VALDES, JOSHUA O	4765	1,804.62	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,211.19	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,908.06	Paper
2014-421	WILDBLOOD, JASON A	2663	2,086.96	Paper
2017-421	BAUER, DENISE M	2611	2,069.68	Paper
2017-421	BONZEK, LORI A	5254	1,358.75	Paper
2017-421	BORN, AUBREY M	5271	1,411.33	Paper
2017-421	CEBALLOS, MARICELA	2690	3,110.55	Paper
2017-421	EVANS, CHRISTY A	5272	164.93	Paper
2017-421	HERTZ, ELIZABETH A	886	2,052.91	Paper
2017-421	JOHNSON, SARAH L	2623	2,366.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	KIZER, JESSIE C	4418	1,896.84	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,898.90	Paper
2017-421	MATTHEWS, JAMES R	4852	2,568.48	Paper
2017-421	MCGILL, WHITNEY L	4366	1,532.85	Paper
2017-421	MEAD, KELLI P	2102	2,550.00	Paper
2017-421	MILTON, DONNA G	1274	2,962.13	Paper
2017-421	MONCADA, MARLON	2479	3,041.64	Paper
2017-421	MRACEK, KARIN M	271	2,681.61	Paper
2017-421	RAUB, MAKAYLA A	4959	1,560.48	Paper
2017-421	STOFFER, JENNIFER A	3902	2,486.45	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,489.06	Paper
2017-421	TRULLI, JAQUELYNN A	5230	1,414.85	Paper
2017-421	URIBE, ISELA	5122	1,911.86	Paper
2017-421	WALKER, RONA A	5156	1,526.13	Paper
2017-421	WILSON, DANIELLE R	4960	478.14	Paper
2018-421	COLLAZO, URIEL	3272	2,340.09	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	78.53	Paper
2505-422	AURAND, DAVID P	4598	2,402.07	Paper
2505-422	DUNCAN, LORI	5184	436.72	Paper
2505-422	SLAMON, SEAN P	4785	4,867.46	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,852.54	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,491.31	Paper
2512-422	BAILEY, RYAN R	4548	3,308.14	Paper
2512-422	BAKER, SCOTT W	304	4,707.06	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,483.17	Paper
2512-422	BOGGS, TRAVIS J	2654	4,519.52	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,870.88	Paper
2512-422	BRISTOL, MARC D	5204	1,907.53	Paper
2512-422	CARAS, LANCE E	1660	2,404.35	Paper
2512-422	COLATORTI, JAMES P	1661	6,854.18	Paper
2512-422	COOK, CRAIG A	4279	2,756.30	Paper
2512-422	COOK, ROBBIE A	2778	2,729.39	Paper
2512-422	COX, MICHAEL R	4884	2,973.65	Paper
2512-422	DANEN, JASON T	1301	3,741.42	Paper
2512-422	DAVIES, JEFF D	1211	2,793.49	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,924.50	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,311.49	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,168.76	Paper
2512-422	GARCIA, NICOLAS R	4551	1,988.53	Paper
2512-422	GARDNER, JASON A	1662	2,676.82	Paper
2512-422	GREEN, COLE E	4154	1,993.07	Paper
2512-422	HARNS, CHAD	2782	3,264.09	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,827.75	Paper
2512-422	HORTON, JESSE C	2298	2,012.81	Paper
2512-422	HORTON, MICAH S	2152	6,102.61	Paper
2512-422	HOWE, TRAVIS W	1663	5,081.41	Paper
2512-422	LECK, AUSTIN M	5159	1,968.22	Paper
2512-422	LINSCOTT, JEFF F	2783	1,778.30	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,836.98	Paper
2512-422	MERRITT, MATTHEW P	1545	3,426.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	MIHELIC, BRADLEY J	2994	10.00	Paper
2512-422	NYBERG, KEVIN J	3075	2,942.52	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,543.07	Paper
2512-422	PEDRINI, JONATHON J	3348	3,553.40	Paper
2512-422	PETERSON, CLAYTON T	4543	3,793.47	Paper
2512-422	PETTY, CORY E	3076	3,513.52	Paper
2512-422	RYAN, PETER J	4953	2,061.07	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,516.20	Paper
2512-422	SHINE, NOLAN J	4035	2,186.21	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,202.61	Paper
2515-422	BARR, LORALEI	1204	2,051.41	Paper
2515-422	DREWS, CASEY A	4890	2,400.63	Paper
2515-422	DUNCAN, EARL D	4404	398.36	Paper
2515-422	PROVENCIO, DAVID R	5162	62.59	Paper
2515-422	RUBEN, DAVID M	4128	3,222.79	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,763.34	Paper
2520-422	HUNT, BRYON A	1474	3,354.44	Paper
2520-422	PRICE, SHELBY L	4209	1,339.20	Paper
2525-422	ABUAN, ANTHONY A	4956	100.00	Paper
2525-422	ARTAM, NICHOLAS	4872	1,001.85	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,109.24	Paper
2525-422	BURT, CAMERON M	4542	3,778.20	Paper
2525-422	BURTON, HEATH D	4882	2,647.71	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,244.04	Paper
2525-422	COOPER, MATTHEW L	3631	2,665.50	Paper
2525-422	EISENMESSER, BRETT	3788	260.02	Paper
2525-422	GELBMAN, DANIEL M	2993	1,917.12	Paper
2525-422	GRILLO, JONATHAN D	4899	1,112.64	Paper
2525-422	HILL, CAROL	830	1,498.14	Paper
2525-422	HOLLAND, SHELLEY L	3969	564.66	Paper
2525-422	KNIGHT, ROBERT A	5114	1,192.77	Paper
2525-422	KOHLER, JESSE W	4763	2,608.13	Paper
2525-422	KOLLASCH, COURTNEY N	5255	1,005.24	Paper
2525-422	PETERSON, DUSTIN J	4020	3,340.40	Paper
2525-422	RATTI, ANIL K	4887	2,064.21	Paper
2525-422	RAW, THOMAS	426	4,990.20	Paper
2525-422	ROBERTSON, ADAM C	4238	3,327.30	Paper
2525-422	SHULL, DENISE A	4545	1,248.71	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,438.14	Paper
2525-422	TREMAINE, TY W	5115	1,228.65	Paper
2525-422	WARTGOW, SANDRA M	4236	2,546.20	Paper
2525-422	WASZKIEWICZ, BRET A	4952	2,947.35	Paper
2525-422	WHITE, JAMES	981	3,633.53	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,146.65	Paper
2535-422	KING, STACEY D	5186	300.15	Paper
2535-422	ROBINSON, GREGORY E	5256	218.52	Paper
2535-422	WEAKLAND, CHRISTINE N	5257	527.71	Paper
2545-422	BECKER, KEITH R	4712	1,035.76	Paper
2545-422	CARLSON, DUSTIN J	4853	1,269.22	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	1,119.51	Paper
2545-422	HERZING, JACOB W	4988	1,178.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2545-422	MARTIN, CHRISTOPHER M	5172	537.93	Paper
2545-422	MCRAE, TOBIN W	5239	468.20	Paper
2545-422	RUMMEL, RODD L	4298	2,179.25	Paper
2545-422	SEARCY, JAMES M	5173	879.33	Paper
2545-422	WILDERMUTH, ARON R	5167	966.81	Paper
3005-430	FRYER, SHANE E	4623	1,115.30	Paper
3005-430	HUNT, BRENDA L	3964	1,861.97	Paper
3005-430	JAMES, EDWIN D	3646	3,445.01	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,056.48	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,564.00	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,894.89	Paper
3012-430	ANDERSON, DANIEL H	4481	1,938.61	Paper
3012-430	ANDERSON, DARREN S	3937	2,692.03	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.33	Paper
3012-430	COOLEY, RICKY D	4106	3,884.98	Paper
3012-430	COOLEY, RYAN D	5191	328.73	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	2,154.13	Paper
3012-430	ELDER, BRIAN W	4362	2,290.97	Paper
3012-430	FELLOWS, ROBERT D	2106	3,299.98	Paper
3012-430	FONG, DEBRA L	3752	1,801.40	Paper
3012-430	FORBES, JAYDEN K	5198	864.07	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	1,266.17	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	324.13	Paper
3012-430	HORTON, CURTIS W	168	4,424.56	Paper
3012-430	JAMES, MARVIN R	5269	1,491.96	Paper
3012-430	JESSE, TYLER H	4643	1,593.18	Paper
3012-430	LAWTON, MATTHEW F	4706	2,797.01	Paper
3012-430	LEET, KAREN L	3036	2,494.67	Paper
3012-430	LEMONS, SHYLA K	3002	1,725.74	Paper
3012-430	MALONEY, LUCIA D	4860	3,513.27	Paper
3012-430	MILLS, CINDY K	2799	29,273.77	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,127.62	Paper
3012-430	NORMAN, KELLY M	5105	638.49	Paper
3012-430	PETRI, TONYA J	3927	1,475.26	Paper
3012-430	PLATT, JOHN F	1104	1,940.11	Paper
3012-430	POTTEY, STEPHEN M	4518	3,439.90	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,686.98	Paper
3012-430	REYNOLDS, MICHAEL D	5154	1,721.39	Paper
3012-430	ROSALES, BEATRIZ A	4909	57.36	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,181.54	Paper
3012-430	SCHULZ, DARREN L	3678	5,030.82	Paper
3012-430	SLIGER, GARY A	4945	2,801.78	Paper
3012-430	STUCKY, DANIEL L	4819	3,755.03	Paper
3014-424	RESECK, LENA E	3027	1,784.48	Paper
3014-424	SOMERS, BRITTNEE R	5231	1,378.52	Paper
3025-419	GOOD, ZACH A	3836	16,319.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	HARDCASTLE, RICHARD L	3535	2,620.37	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,602.63	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,341.66	Paper
3025-419	MOORE, CORY M	4702	2,063.63	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,506.69	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,674.41	Paper
3025-419	WHITE, HANS H	4519	2,190.94	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,512.93	Paper
3038-431	BOEHME, JOSHUA L	5258	1,673.36	Paper
3038-431	BOOTH, JOSEPH D	1724	2,676.07	Paper
3038-431	BROWN, JACK B	4186	1,399.81	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,280.75	Paper
3038-431	CATLETT, JEFF W	3333	1,279.26	Paper
3038-431	CHANEY, TEDDY L	4733	1,388.05	Paper
3038-431	ENGELS, ERIC B	3570	1,903.43	Paper
3038-431	HARJES, SHANNON P	4804	1,512.31	Paper
3038-431	INGRAM, JACK H	2385	2,031.08	Paper
3038-431	KING, JON G	4522	1,796.81	Paper
3038-431	LAAKER, JOHN J	350	1,650.60	Paper
3038-431	MOORE, JASON	3443	1,508.28	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,768.23	Paper
3038-431	QUEZADA, CAMERON M	4778	1,184.78	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	2,008.05	Paper
3038-431	WOOD, GARY N	4092	1,594.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,133.71	Paper
3201-434	CHURCHWARD, JENNIFER A	3985	1,619.70	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,929.06	Paper
3201-434	FONG, DOUGLAS G	1586	2,318.34	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,113.98	Paper
3201-434	HALE, KELLY A	3143	2,765.75	Paper
3201-434	HUMMEL, ANDREW M	5090	3,974.32	Paper
3201-434	IRWIN, MARK A	3216	1,970.29	Paper
3201-434	JACKLETT, JAMES V	2842	3,025.20	Paper
3201-434	LAZANEO, GALIN J	5045	2,583.82	Paper
3201-434	LECHMANN, JANNO	5081	1,357.25	Paper
3201-434	MICHAUT, DAVID M	4087	1,628.40	Paper
3201-434	MONTGOMERY, AARON	5270	1,014.09	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	3,070.59	Paper
3201-434	MURRAY, RAY D	5145	2,281.60	Paper
3201-434	PECK, KENNETH S	3457	1,971.48	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,855.44	Paper
3201-434	RENDINELLI, MARK A	5069	1,513.70	Paper
3201-434	SIMPSON, MARK	539	1,807.23	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,906.92	Paper
3201-434	WHITAKER, DAVID W	3089	2,400.37	Paper
3201-434	WIESE, SHAWN L	3866	3,418.02	Paper
3502-435	AGRELLA, KEVIN T	2412	1,983.35	Paper
3502-435	ARGUST, RYAN F	5064	1,666.10	Paper
3502-435	COCKING, WILLIAM D	4705	1,202.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	COLLIER, AARON S	3551	1,902.43	Paper
3502-435	DORSEY, BO D	5131	1,314.55	Paper
3502-435	ESTES, JAMES M	2829	2,037.98	Paper
3502-435	GORDON, THOMAS G	835	1,885.44	Paper
3502-435	JOST, THEODORE R	3001	1,450.51	Paper
3502-435	KELLY, SHADOW L	3518	1,330.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	5,073.34	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,252.08	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,761.52	Paper
3502-435	REID, JERAD M	3410	1,962.19	Paper
3502-435	REYNA, KELLY J	3831	1,931.70	Paper
3502-435	RICHARDSON, NATHAN	3289	1,874.57	Paper
3502-435	THICKE, MICHAEL R	3246	1,977.83	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,825.19	Paper
3502-435	WISE, URIAH V	3032	2,069.51	Paper
3702-437	COX, GEORGE	862	1,587.89	Paper
3702-437	EISNER, DAVID F	3130	1,671.61	Paper
3702-437	MITCHELL, TODD D	273	3,374.82	Paper
3702-437	PIER, CAMERON M	3834	2,384.20	Paper
3702-437	ROLL, TYLER A	5065	1,212.71	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,414.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,481.93	Paper
4300-412	CLARK, ROBIN M	4599	1,444.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,206.29	Paper
4300-412	HALE, MARTIN G	3962	1,483.43	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,441.32	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,912.56	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,616.11	Paper
4505-423	BANISTER, ALI M	4134	3,717.38	Paper
4505-423	BAUGH, MICHELE H	4790	2,050.34	Paper
4505-423	BOGGAN, JESSICA A	3220	2,336.82	Paper
4505-423	FELIX, RYAN J	4388	3,352.33	Paper
4505-423	GUTIERREZ, JESSE J	4786	3,162.73	Paper
4505-423	JACKSON, ERIN M	4514	2,505.80	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	1,620.47	Paper
4505-423	LAWLOR, LINDA L	1784	3,444.33	Paper
4505-423	MACIAS, EDGAR	4555	2,245.23	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,205.17	Paper
4506-423	ALONSO, GUILLERMO	4792	1,630.85	Paper
4506-423	DANTZLER, FRANCES C	2882	1,887.84	Paper
4506-423	ENTZ, MICHELLE R	4936	1,405.53	Paper
4506-423	FRANKS, BARRY E	4964	1,314.67	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,528.27	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,635.87	Paper
4506-423	JACKSON, WHITNEY G	5265	1,669.92	Paper
4506-423	LAPAILLE, RENAY D	4083	1,863.19	Paper
4506-423	LOPEZ TORRES, JAIME	5137	1,673.38	Paper
4506-423	LUTU, JAMES S	3549	1,578.31	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,310.59	Paper
4506-423	RIGGIN, KEVIN R	4256	2,178.26	Paper
4506-423	SEWELL, JAZMYN D	4615	1,825.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	WATERMAN, VANESSA A	4929	1,529.80	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,811.10	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,854.32	Paper
4700-412	COOPER, CRISTAL A	2815	2,019.01	Paper
4700-412	CORTES, MAXINE	3285	4,767.28	Paper
4700-412	DANIEL, TAWNYA S	2435	2,200.32	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	2,083.38	Paper
4700-412	GONZALES, MELIAH H	2605	2,421.77	Paper
4700-412	GREENBURG, SUSAN	3622	1,992.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,357.18	Paper
4700-412	HIGGINS, JOLIE C	1264	2,985.17	Paper
4700-412	HIGGINS, NICHOLAS B	5153	1,094.71	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,608.20	Paper
4700-412	JUDD, DANIEL S	4313	4,427.76	Paper
4700-412	LOPEZ, JULIO A	952	2,458.29	Paper
4700-412	LOPEZ, SILVIA C	405	2,770.33	Paper
4700-412	LOYOLA, MIRNA	3441	1,610.90	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	1,396.41	Paper
4700-412	PUTZ, AMBER B	3979	1,401.20	Paper
4700-412	RAMIREZ, LISA M	5187	1,281.60	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	974.24	Paper
4700-412	SERRANO, KIMBERLY K	5103	1,278.59	Paper
4700-412	SPOHN, ASHLEY A	4897	1,440.50	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.09	Paper
4700-412	TORRES, BRENDA L	1551	1,742.41	Paper
4700-412	TORRES, CHANTAL	4772	1,584.52	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,981.59	Paper
4700-412	WAKELING, EVELYN S	3643	1,745.96	Paper
4700-412	YANG, WENDY E	623	2,703.87	Paper
4705-412	BACA, REGINA M	4244	2,341.94	Paper
4705-412	BOBBITT, ALEXANDRA D	5261	657.04	Paper
4705-412	CONTI, ROBERT M	3780	626.55	Paper
4705-412	CUPP, JAMES W	4721	275.50	Paper
4705-412	FLETCHER, TAD N	4239	3,559.64	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,699.11	Paper
4705-412	LAMBERT, BART A	4602	1,988.76	Paper
4705-412	LAWRENCE, ELIZABETH	4871	1,826.65	Paper
4705-412	MCGEE, TAWNYA R	5267	488.85	Paper
4705-412	MILLER, ASHLEE A	4855	1,985.92	Paper
4705-412	MUDGETT, ANGELA C	4459	1,520.92	Paper
4705-412	PARKER, ROBERT B	3263	571.89	Paper
4705-412	PEEK, CODY R	4699	2,119.21	Paper
4705-412	PONCE, ALONDRA C	4616	518.35	Paper
4705-412	RYBA, JUSTIN M	3434	2,143.74	Paper
4705-412	WHITE, DONALD T	817	499.86	Paper
4705-412	WOOMER, DANN F	3781	591.89	Paper
4705-412	WRIGHT, ROBERT A	4577	705.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	BUDGE, JENNIFER H	4661	4,342.00	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,232.21	Paper
5005-452	KRAHN, VERN L	1243	2,871.31	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,072.76	Paper
5005-452	LIVESAY, APRIL G	3926	1,431.70	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,164.36	Paper
5012-452	BIDDLE, ALLAN A	1684	1,370.56	Paper
5012-452	BLISS, MICHAEL G	5096	1,104.37	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,284.08	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	1,103.50	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,600.08	Paper
5012-452	KASTENS, DANIEL D	4094	1,987.78	Paper
5012-452	KENNEDY, DERRIK B	4925	863.41	Paper
5012-452	NAVARRO, DAVID A	3203	3,033.64	Paper
5012-452	PETERSON, CASEY C	4974	1,402.51	Paper
5012-452	PICKEL, LANE A	4444	1,139.25	Paper
5012-452	THOMAS, DAVID C	4618	1,158.90	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,544.72	Paper
5034-419	ABBOTT, DYLLAN T	5143	461.24	Paper
5034-419	ALBERTSON, ERICK J	2272	1,752.34	Paper
5034-419	BARNES, RANDAL R	5089	936.19	Paper
5034-419	BENSON, KIRT A	4309	1,891.59	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,455.77	Paper
5034-419	DEVERAUX, SHANE D	2487	1,578.25	Paper
5034-419	EHLIY-HICKS, JAMI K	5082	1,240.40	Paper
5034-419	FOSTER, JAMES S	4095	2,036.59	Paper
5034-419	GETZ, STEVEN W	4512	2,044.15	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,031.24	Paper
5034-419	KOVAL, ANDREW B	5128	1,057.51	Paper
5034-419	MASON, STEVEN F	4435	1,613.50	Paper
5034-419	REED, RONALD J	2808	2,688.96	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	928.48	Paper
5047-452	BECK, WILLIAM R	5251	763.93	Paper
5047-452	BERGGREN, GREGG E	4788	1,391.38	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	1,709.10	Paper
5047-452	RALSTON, RAYMOND D	5157	116.57	Paper
5047-452	ROZMAN, TAMMY L	5166	455.25	Paper
5047-452	WHITAKER, JARED L	4984	1,412.41	Paper
5054-451	MAFFEI, BRANDON P	4783	494.71	Paper
5054-451	MARTINEZ, VERONICA	4694	586.14	Paper
5054-451	SCHMIDT, STEFANIE L	5249	569.67	Paper
5055-451	BLAKE, LEANDRA L	4893	64.74	Paper
5055-451	BRADLEY, IAN J	4949	17.62	Paper
5055-451	BREEDING, AUDREY C	5025	158.56	Paper
5055-451	BREEDING, EMMA S	4470	157.65	Paper
5055-451	BREEDING, WILLIAM M	5169	57.12	Paper
5055-451	BUDD, MCKENNA C	5149	108.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CARTER, KENADI M	5178	271.48	Paper
5055-451	CASE, ANDREW M	5207	257.47	Paper
5055-451	CASTRO, AMANDA M	5195	270.59	Paper
5055-451	CHASE, JANET E	5008	212.08	Paper
5055-451	CHASE, LEORA E	5009	150.89	Paper
5055-451	COLLINS, MAEGAN E	5150	181.34	Paper
5055-451	CRAGHILL, MORGAN M	5232	174.79	Paper
5055-451	CRISP, TYLER A	4810	17.87	Paper
5055-451	CROSSMAN, GABRIEL D	4948	240.68	Paper
5055-451	CROSSMAN, JACOB D	5026	188.87	Paper
5055-451	CULLOM, GINGER E	5170	173.14	Paper
5055-451	DAUGHERTY, ROBERT A	4648	68.67	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	396.40	Paper
5055-451	DEFILIPPI, DEVON J	5021	308.81	Paper
5055-451	DOMIN, KAELA J	4554	375.93	Paper
5055-451	ELLIOTT, BREANNA M	5146	322.79	Paper
5055-451	ELLIOTT, LIBBY L	5233	269.93	Paper
5055-451	FITCH, BROOKE L	5243	254.02	Paper
5055-451	FLIEGLER, SOPHIE M	5022	265.99	Paper
5055-451	FRAZER, JACOB B	5234	256.41	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,922.14	Paper
5055-451	HARDGRAVE, ALBERT W	3176	346.03	Paper
5055-451	HASKELL, NATALIE R	5151	31.30	Paper
5055-451	HILL, MATTHEW L	4986	199.34	Paper
5055-451	HOLCOMB, MARINA L	4044	241.72	Paper
5055-451	HOLLOWAY, KYLE W	5200	300.82	Paper
5055-451	HUMPHREY, ALEXIS N	5208	157.44	Paper
5055-451	JENNINGS, TAMI D	1386	2,285.59	Paper
5055-451	JOHNSON, HAYLEE M	4894	196.42	Paper
5055-451	KOCH, ASHER H	5201	171.42	Paper
5055-451	KOLB, BRETT M	4608	204.04	Paper
5055-451	KOVAL, ALEXANDRA	5235	392.11	Paper
5055-451	KRAHN, CHRISTY R	4475	385.35	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	247.32	Paper
5055-451	LARKIN, CAMILLE L	5241	217.66	Paper
5055-451	MARSHALL, ADA D	1726	1,353.63	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	MORGAN, WALKER D	5209	274.27	Paper
5055-451	NAVARRO, KYLE L	5047	92.76	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	382.97	Paper
5055-451	O'BRIEN, JACOB S	5236	251.45	Paper
5055-451	O'BRIEN, LIAM J	4737	225.84	Paper
5055-451	OLIPHANT, HANNAH N	5152	116.28	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	94.89	Paper
5055-451	PETERSON, EVAN H	5262	238.46	Paper
5055-451	PRY-WARE, JACOB A	5264	290.08	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	138.23	Paper
5055-451	ROMERO, COURTNEY E	5033	61.05	Paper
5055-451	RUGAMA ZELEDON, HAROLD A	5221	182.19	Paper
5055-451	SHEPARD, SOPHIA V	5212	243.13	Paper
5055-451	THORNBURG, TALIA M	5211	125.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	TORRES, KATE M	4836	430.06	Paper
5055-451	TURNER, GRACE J	5242	165.84	Paper
5055-451	TUTTLE, EMMA J	5181	209.96	Paper
5055-451	WELCH, DANIELLE R	5020	281.15	Paper
5055-451	WICK, ELLA A	5237	193.31	Paper
5055-451	WOLZ, MADELINE E	5203	301.14	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	255.31	Paper
5056-451	DIAZ, MARIA C	5036	488.85	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,442.10	Paper
5056-451	KLUG, ERIC M	2878	1,690.08	Paper
5056-451	MELGAR, LUIS A	4231	151.01	Paper
5056-451	WASS, GRANT H	5067	356.54	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	361.46	Paper
5057-451	ARELLANO, SOBEIDA A	5160	437.94	Paper
5057-451	AVINA, GABRIELA	4998	284.43	Paper
5057-451	CHACON, KAITLYN J	4999	666.66	Paper
5057-451	CHERPESKI, ABBIE K	5224	192.57	Paper
5057-451	DANTZLER, SERENA M	5052	417.69	Paper
5057-451	DENNEY, BRAD B	4529	387.82	Paper
5057-451	EARP, DANIEL J	4761	3,264.11	Paper
5057-451	FOSTER, ZENON B	5225	345.90	Paper
5057-451	FRANZ, CASSANDRA J	5053	374.94	Paper
5057-451	GARCIA, SAVAHNA C	4828	554.94	Paper
5057-451	GERMAIN-SANCHEZ, ANGELICA R	5226	200.76	Paper
5057-451	GONZALES, SAMANTHA P	5213	474.71	Paper
5057-451	GUDMUNDSON, RILEY M	5222	122.91	Paper
5057-451	HERNANDEZ, BARBARA JEA A	5205	677.21	Paper
5057-451	IBARRA REYES, CRISTINA	4832	237.93	Paper
5057-451	JENNINGS, NICOLE L	4669	623.84	Paper
5057-451	MACIAS, SOFIA M	5138	433.84	Paper
5057-451	MARLER, KAYLIN M	4673	256.94	Paper
5057-451	MELGAREJO, CAMILA	4756	476.24	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,759.41	Paper
5057-451	MESSMANN, MARISSA M	5214	383.09	Paper
5057-451	NOLAN, MADALYN G	5003	410.33	Paper
5057-451	NUNEZ CRUZ, DIANA V	5228	465.12	Paper
5057-451	PARKER, MYA A	4879	383.95	Paper
5057-451	PARNHAM, ASHLYN E	5215	243.79	Paper
5057-451	PULVER, QUINN I	5112	336.70	Paper
5057-451	QUINTERO, BRIGETTE M	5216	478.31	Paper
5057-451	RAMOS, ISABELLE G	5229	333.92	Paper
5057-451	RICHETTA, ADAM M	5217	263.09	Paper
5057-451	RICHETTA, JACOB A	5218	277.80	Paper
5057-451	RICO, ETHAN	4795	463.40	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	936.14	Paper
5057-451	SMITH, SOMMER P	5134	507.04	Paper
5057-451	SWARTZ, ROBERT B	5005	200.50	Paper
5057-451	TRAN, MIKAYLA C	5163	182.33	Paper
5057-451	WILSON, GARRETT D	5219	299.10	Paper
5057-451	WING, KATELYNN R	5220	158.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	CHAPMAN, SCOTT M	2340	2,323.21	Paper
5060-451	CRUZ, DANTE H	4664	482.81	Paper
5060-451	DEFALCO, RYAN B	5244	284.76	Paper
5060-451	FELIZ-LONG, MICHAEL P	5245	602.16	Paper
5060-451	GORDON, AUSTIN C	4631	125.20	Paper
5060-451	GREENE, ALISON K	4727	280.46	Paper
5060-451	GRIFFITH, SETHRO W	4815	320.14	Paper
5060-451	HORN, TIMOTHY D	5016	490.91	Paper
5060-451	MANZO-CASKEY, MCKENAH L	5246	67.60	Paper
5060-451	MAURER, TREY U	4587	369.94	Paper
5060-451	MAURER, TY B	4635	464.05	Paper
5060-451	OLSEN, MEGHAN T	4637	198.66	Paper
5060-451	PHILIPPI, HANNAH N	5018	154.19	Paper
5060-451	ROBINSON, BROOKE A	5248	268.60	Paper
5060-451	RUNDELL, RACHEL C	4816	381.79	Paper
5060-451	SEPULVEDA, JOSE M	4817	275.35	Paper
5060-451	SEPULVEDA LOZANO, MELANIE D	5250	147.50	Paper
5060-451	STEVENS, CASEY T	4200	613.59	Paper
5060-451	STEVENS, TESSA R	4758	145.60	Paper
5060-451	TORRES, JORDAN G	5011	180.25	Paper
5067-443	HILL, ANTOINETTE F	4767	552.54	Paper
6200-455	ASHAGRIE, HELINA G	4621	291.59	Paper
6200-455	ASHAGRIE, MENEN G	4499	396.45	Paper
6200-455	BAKER, DIANE L	4536	3,300.98	Paper
6200-455	BELLS, VANNA B	5101	1,927.88	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	1,209.35	Paper
6200-455	KURLAND, ANA M	5161	1,949.98	Paper
6200-455	LAUDER, AMY E	3929	2,197.63	Paper
6200-455	LEMONS, KAREN J	5223	227.62	Paper
6200-455	LONG, LUCINDA M	5120	154.78	Paper
6200-455	MARCH, RACHEL M	2010	1,806.74	Paper
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	NAYLOR, JEAN-MARIE	5210	1,363.55	Paper
6200-455	REINHART II, ERMAL G	4919	2,006.88	Paper
6200-455	SANDSTROM, KASSIE B	5177	176.27	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WERNETT, JAMES A	4502	452.31	Paper
6200-455	WIERSMA, JANA K	4975	1,451.25	Paper
6200-455	WILLIAMS, ABBY G	5133	423.41	Paper
6800-441	AAKER, NICOLA J	3230	3,716.19	Paper
6800-441	ABLANG, SCOTT R	5148	1,680.89	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,456.50	Paper
6800-441	ASHLEY, FRANCES M	2946	1,764.47	Paper
6800-441	BARLOW, JUDY L	3868	2,466.71	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,691.34	Paper
6800-441	BOOTHE, DUSTIN	956	2,763.81	Paper
6800-441	CAUHAPE, VALERIE	3899	398.35	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,124.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CLEMMENSEN, KARYN K	3028	843.50	Paper
6800-441	CORBIT, JUNE K	3878	1,085.06	Paper
6800-441	FREEMAN, JEANNE M	4774	2,414.48	Paper
6800-441	GALAS, VERONICA M	3718	2,252.36	Paper
6800-441	GIBB, BRENDON M	4414	1,746.15	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,510.31	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,433.91	Paper
6800-441	INMAN, BRETTA D	4437	2,191.97	Paper
6800-441	JOHNSON, SARAH B	4301	1,983.04	Paper
6800-441	KERWIN, HEATHER N	4901	112.45	Paper
6800-441	LAFOLLETTE, AMBER M	5227	1,792.14	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,083.74	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,078.73	Paper
6800-441	MILES, SALLYANNE L	3741	800.83	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	524.64	Paper
6800-441	RAPP, JESSICA R	5097	1,375.18	Paper
6800-441	RIOUX, CARI C	4776	1,614.70	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,873.65	Paper
6800-441	STAFFEN, LAUREN M	4983	1,712.45	Paper
6800-441	VARGAS, KRYSTAL E	5164	932.95	Paper
6804-441	ANNETT, ALLEN J	2250	1,953.46	Paper
6804-441	BLATNICK, KYLE J	4249	1,355.82	Paper
6804-441	BOURLAND, LUCILLE M	4863	924.32	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,006.22	Paper
6804-441	GOWER, MITCHELL A	2283	1,562.33	Paper
6804-441	JONES, DILLON C	3833	2,246.36	Paper
6804-441	NICHOLS, CRAIG M	5175	1,273.80	Paper
6804-441	SCOTT, COLTEN R	5176	1,146.95	Paper
6804-441	STEVENS, KERRY R	2271	1,574.82	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
7200-413	MCMANUS, SEANA M	4751	1,018.92	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	2,592.09	Paper
Total Direct Deposits -			803 1,449,103.56	
Paper Option -			803	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
300-413	MCINTIRE, EUFRECINA Z	5280	220314	280.43
400-413	SCHMIDT, NIKKI D	5287	220315	498.50
2512-422	MIHELIC, BRADLEY J	2994	220316	3,102.69
2525-422	ABUAN, ANTHONY A	4956	220317	600.51
2545-422	HARRIS, DANIEL P	5288	220318	268.19
3201-434	ROBINSON, DUSTIN M	5278	220319	2,190.56
4506-423	HERNANDEZ, PAUL	5273	220320	1,620.47
4506-423	MOBBY, MICHAEL T	5274	220321	1,683.96
4506-423	ZAVALA, FRANK	5275	220322	1,391.86
4700-412	MCCLINTICK, CHLOE L	5279	220323	1,551.19
4700-412	MEIBERT, EMILY A	5281	220324	1,092.98
4705-412	AMES, ROBERT S	5276	220325	524.45
4705-412	JESSEE, JOHN T	5277	220326	368.00
4705-412	LEWIS, JOHN W	3777	220327	613.44
	CARSON CITY SHERIFF'S OFFICE		220341	192.71
5034-419	VILLANUEVA, MIGUEL	5286	220328	200.71
5055-451	BUSH, CHRISTOPHER R	5013	220329	223.95
5055-451	CARTIER, CLAIRE L	5192	220330	254.68
5055-451	POOR, ANNELEISE J	5263	220331	60.40
5055-451	URBAN, ANDREA C	4659	220332	317.14
5057-451	KOPP, DEVAN B	5282	220333	209.70
5057-451	KUNTER, ANTHONY J	5283	220334	209.70
5057-451	MUNOZ, LILIANA	5285	220335	209.70
5060-451	HOSTLER, DOUGLAS K	5268	220336	241.74
5060-451	LOVE, ROBERT L	277	220337	605.52
5060-451	LOZANO-CADENA, MANUEL	3721	220338	100.15
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220339	245.83
6804-441	CRAM, BRUCE A	3331	220340	1,563.82
	Total Checks -		28	20,422.98