



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** April 20, 2017

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

**Agenda Title:** For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of March 4, 2017 thru April 7, 2017.

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

**Agenda Action:** Formal Action/Motion

**Time Requested:** Consent

---

## **Proposed Motion**

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of March 4, 2017 thru April 7, 2017.

## **Board's Strategic Goal**

Efficient Government

## **Previous Action**

NA

## **Background/Issues & Analysis**

NA

## **Applicable Statute, Code, Policy, Rule or Regulation**

CCMC 2.29

## **Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: All Funds

Is it currently budgeted?  Yes  No

<b>Explanation of Fiscal Impact:</b> Accounts Payable	\$ 7,111,884.33
Wire Transfers	\$ 3,970,442.41
Payroll Checks and Direct Deposits	\$ 3,743,499.26

**Alternatives**

No viable alternative.

**Board Action Taken:**

Motion: \_\_\_\_\_

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 (Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
366691	3 10 2017	13338	NEVADA ASSESSORS' ASSOCIATION	330.00	330.00	600.00	.00
367292	3 31 2017	11487	R O ANDERSON ENGINEERING INC.	1,500.00	1,500.00	.00	.00
367354	4 7 2017	14845	A & K EARTH MOVERS INC	18,741.01	18,750.64	1,375,683.50	.00
367164	3 31 2017	302900	A-CARLISLE & CO. OF NEVADA	921.00	921.00	510.00	.00
366770	3 17 2017	100441	ABC FIRE & CYLINDER SERVICE	912.34	7,376.66	7,307.32	6,109.00
366973	3 24 2017	100441	ABC FIRE & CYLINDER SERVICE	370.72	7,376.66	7,307.32	6,109.00
367165	3 31 2017	100441	ABC FIRE & CYLINDER SERVICE	197.45	7,376.66	7,307.32	6,109.00
366771	3 17 2017	2666446	ACME LEGAL	200.00	400.00	.00	.00
367166	3 31 2017	2666446	ACME LEGAL	200.00	400.00	.00	.00
366772	3 17 2017	15948	ACRE LLC	6,914.58	17,756.39	16,068.70	13,468.81
367355	4 7 2017	99995	ADAMSON, GERALD	46.14	57,149.36	57,667.61	39,180.21
367167	3 31 2017	10693	ADMINISTRATIVE OFFICE OF THE COURTS	1,964.00	27,251.00	38,939.36	25,000.00
366974	3 24 2017	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	543.04	4,226.80	7,984.93	.00
367169	3 31 2017	2665074	AETNA BEHAVIORAL HEALTH LLC	834.96	7,595.49	10,888.29	10,015.11
366975	3 24 2017	3461	ALBEE, DAN	192.00	192.00	261.26	.00
366622	3 10 2017	2665475	ALBRIGHT, HAL	276.75	2,806.10	1,446.83	1,124.49
366976	3 24 2017	2665475	ALBRIGHT, HAL	1,015.00	2,806.10	1,446.83	1,124.49
367356	4 7 2017	2665475	ALBRIGHT, HAL	282.10	2,806.10	1,446.83	1,124.49
367038	3 24 2017	2665958	ALESSANDRA GARCIA	156.00	548.28	1,412.06	416.67
366977	3 24 2017	99998	ALEX NEMIROW	25.00	5,484.69	7,959.76	8,551.17
366623	3 10 2017	2664993	ALHAMBRA WATER	89.17	1,211.33	1,386.00	.00
367178	3 31 2017	2664957	ALL WORLD SPORTS	20,000.00	20,000.00	20,000.00	20,000.00
367357	4 7 2017	2664301	ALLIANCONE	1,550.00	6,800.00	7,050.00	9,965.00
366978	3 24 2017	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	4,040.00	8,420.00	3,110.00
367170	3 31 2017	2666442	AMERESCO INC	413,456.64	2,070,042.09	.00	.00
366773	3 17 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,626.43	35,578.80	40,183.62	35,832.69
367171	3 31 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,593.07	35,578.80	40,183.62	35,832.69
366979	3 24 2017	103950	AMERIGAS	110.59	3,883.04	4,904.65	10,122.56
367172	3 31 2017	103950	AMERIGAS	412.35	3,883.04	4,904.65	10,122.56
366923	3 17 2017	2666211	AMERISOURCE FUNDING INC	25.00	455.00	175.00	.00
366980	3 24 2017	2666430	AMTEC LESS-LETHAL SYSTEMS, INC	8,760.40	8,760.40	.00	.00
366774	3 17 2017	2666437	AN ASCENSION SPACE	56.25	393.75	.00	.00
366981	3 24 2017	104500	ANDERSEN, RALPH & ASSOC.	11,750.00	23,500.00	.00	.00
367358	4 7 2017	2665287	ANDERSON, DARREN	59.00	540.92	.00	.00
366624	3 10 2017	99995	ANDERSON, JUSTIN M	6.44	57,149.36	57,667.61	39,180.21
366982	3 24 2017	10432	ANDRITZ SEPARATION INC	74,389.00	173,125.00	.00	.00
366983	3 24 2017	2665599	ANTHEM BLUE CROSS BLUE SHIELD	154.75	253.79	1,164.79	232.29
366625	3 10 2017	2666324	APPLIED GEOGRAPHICS INC	7,137.50	25,511.52	.00	.00
366626	3 10 2017	104850	ARAMARK UNIFORM SERVICES	226.97	9,149.99	13,342.61	12,439.63
366775	3 17 2017	104850	ARAMARK UNIFORM SERVICES	316.05	9,149.99	13,342.61	12,439.63
366984	3 24 2017	104850	ARAMARK UNIFORM SERVICES	90.19	9,149.99	13,342.61	12,439.63
367173	3 31 2017	104850	ARAMARK UNIFORM SERVICES	525.97	9,149.99	13,342.61	12,439.63
367359	4 7 2017	104850	ARAMARK UNIFORM SERVICES	272.61	9,149.99	13,342.61	12,439.63
366627	3 10 2017	2664445	ARC HEALTH AND WELLNESS	3,522.61	55,102.19	75,725.33	69,128.67
366776	3 17 2017	2664445	ARC HEALTH AND WELLNESS	1,907.82	55,102.19	75,725.33	69,128.67
366985	3 24 2017	2664445	ARC HEALTH AND WELLNESS	2,125.97	55,102.19	75,725.33	69,128.67
367174	3 31 2017	2664445	ARC HEALTH AND WELLNESS	1,933.46	55,102.19	75,725.33	69,128.67
367360	4 7 2017	2664445	ARC HEALTH AND WELLNESS	201.76	55,102.19	75,725.33	69,128.67
366628	3 10 2017	2663976	ARMAC CONSTRUCTION LLC	8,980.00	305,677.72	371,423.16	239,535.24

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
366986	3 24 2017	2593	ARMSTRONG ESQ, KAY ELLEN	.00	46,160.47	30,125.00	15,600.00
366987	3 24 2017	2593	ARMSTRONG ESQ, KAY ELLEN	22,912.06	46,160.47	30,125.00	15,600.00
367175	3 31 2017	15711	ARTISTIC FENCE	2,516.00	13,519.00	23,748.00	14,916.33
366767	3 13 2017	15229	ASHLEY, FRANCIS	1,651.54	2,015.48	1,082.42	73.73
366777	3 17 2017	999915	ASIY MAGALLANES-DAVALOS	50.00	30,201.10	24,035.06	28,808.11
366629	3 10 2017	1402795	AT&T	4,844.82	148,935.66	189,387.55	180,029.21
366630	3 10 2017	2666236	AT&T	209.96	6,476.16	1,464.49	.00
366778	3 17 2017	525	AT&T	97.49	1,449.68	2,051.60	2,100.24
366779	3 17 2017	1402795	AT&T	.00	148,935.66	189,387.55	180,029.21
366780	3 17 2017	1402795	AT&T	.00	148,935.66	189,387.55	180,029.21
366781	3 17 2017	1402795	AT&T	.00	148,935.66	189,387.55	180,029.21
366782	3 17 2017	1402795	AT&T	.00	148,935.66	189,387.55	180,029.21
366783	3 17 2017	1402795	AT&T	10,479.57	148,935.66	189,387.55	180,029.21
366784	3 17 2017	2666236	AT&T	286.41	6,476.16	1,464.49	.00
366988	3 24 2017	525	AT&T	73.61	1,449.68	2,051.60	2,100.24
366989	3 24 2017	1402795	AT&T	743.37	148,935.66	189,387.55	180,029.21
366990	3 24 2017	2664955	AT&T	3,619.00	32,571.00	43,428.00	43,428.00
366991	3 24 2017	2664779	AT&T	166.20	1,427.56	2,021.80	2,447.60
367176	3 31 2017	1402795	AT&T	820.00	148,935.66	189,387.55	180,029.21
367361	4 7 2017	2666236	AT&T	964.55	6,476.16	1,464.49	.00
367177	3 31 2017	2665000	AT&T MOBILITY #287244591607	83.69	741.50	807.62	775.80
366785	3 17 2017	15698	AT&T MOBILITY #874404305	.00	5,878.43	7,361.66	7,544.81
366786	3 17 2017	15698	AT&T MOBILITY #874404305	651.28	5,878.43	7,361.66	7,544.81
366787	3 17 2017	2664055	AT&T ONENET SERVICE	19.45	197.15	360.48	489.47
366788	3 17 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	37,445.77	47,382.73	37,599.94
366789	3 17 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	37,445.77	47,382.73	37,599.94
366790	3 17 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	37,445.77	47,382.73	37,599.94
366791	3 17 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	37,445.77	47,382.73	37,599.94
366792	3 17 2017	1402800	AT&T-CENTREX #775 887-2199 5381	4,145.57	37,445.77	47,382.73	37,599.94
366631	3 10 2017	2664678	ATKINS NORTH AMERICA INC	17,656.25	96,321.21	.00	.00
367179	3 31 2017	2664678	ATKINS NORTH AMERICA INC	52,783.61	96,321.21	.00	.00
366793	3 17 2017	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00	2,200.00	4,950.00	2,750.00
367180	3 31 2017	14004	AWARDZONE LLC	79.50	316.35	143.10	380.35
366794	3 17 2017	2666347	BADGER DAYLIGHTING CORP	11,875.00	25,875.00	.00	.00
1000190	3 30 2017	12086	BANK OF AMERICA	456,852.21	4,333,948.98	7,004,839.85	6,522,287.12
366795	3 17 2017	2666417	BARBER, FAITH	67.95	259.88	.00	.00
366796	3 17 2017	2666463	BATTLE BORN TREE SERVICE LLC	600.00	600.00	.00	.00
367181	3 31 2017	15505	BELLA LAGO VILLAGE LLC	600.00	6,000.00	7,734.63	7,200.00
367182	3 31 2017	999915	BELLISSIMO	37.00	30,201.10	24,035.06	28,808.11
366632	3 10 2017	15227	BENEFICIAL DESIGNS INC	6,998.09	6,998.09	.00	.00
367183	3 31 2017	14402	BENTLEY SYSTEMS INC.	2,554.00	10,178.17	10,096.33	9,813.94
366992	3 24 2017	2663341	BERGENHEIER, ELAINE	184.89	305.85	1,325.69	786.43
366993	3 24 2017	99998	BERNICE HERNANDEZ	25.00	5,484.69	7,959.76	8,551.17
366994	3 24 2017	99995	BETTRIDGE, WILLIAM A	58.59	57,149.36	57,667.61	39,180.21
367184	3 31 2017	15963	BHC CONSULTANTS LLC	1,329.01	24,124.69	94,813.61	132,324.75
367185	3 31 2017	2937	BIANCHI, BEN	509.24	509.24	.00	.00
366995	3 24 2017	2664183	BIELAT M.A.MFT, KELLY	2,220.00	2,561.25	2,876.25	4,260.00
366797	3 17 2017	15128	BILLOW'S CUSTOM EMBROIDERY	57.50	57.50	19.50	40.00
366798	3 17 2017	13561	BISBEE, PATRICIA	2,374.57	15,218.20	14,951.31	15,442.93

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
366996	3 24 2017	99995	BLANCHARD, SHERRI L	76.54	57,149.36	57,667.61	39,180.21
366799	3 17 2017	2666239	BLANCHETTE, MIRIAM	41.25	311.25	165.00	.00
366997	3 24 2017	3663	BOARD OF REGENTS	3,333.33	103,856.44	206,685.67	188,227.38
366998	3 24 2017	999913	BOARD OF REGENTS/WNC FOUNDATION	500.00	136,701.06	173,219.31	112,395.37
366837	3 17 2017	2666464	BRADWAY PROPERTIES	645.00	1,290.00	.00	.00
367212	3 31 2017	2666464	BRADWAY PROPERTIES	645.00	1,290.00	.00	.00
367226	3 31 2017	2666470	BRENDA S. FRANK	606.25	606.25	.00	.00
366669	3 10 2017	2665949	BRENDON GIBB	88.35	620.75	545.63	15.00
367041	3 24 2017	2665949	BRENDON GIBB	156.00	620.75	545.63	15.00
366801	3 17 2017	2664363	BRIGGS, PATRICIA	1,019.85	9,145.50	13,197.60	14,784.00
367000	3 24 2017	11618	BRUNO, JOE	80.00	1,754.12	5,242.66	5,508.26
366633	3 10 2017	13372	BUILDING CONTROL SERVICES INC	3,431.38	21,463.36	34,354.73	80,163.40
366802	3 17 2017	13372	BUILDING CONTROL SERVICES INC	761.00	21,463.36	34,354.73	80,163.40
367001	3 24 2017	13372	BUILDING CONTROL SERVICES INC	4,783.00	21,463.36	34,354.73	80,163.40
367362	4 7 2017	13372	BUILDING CONTROL SERVICES INC	647.00	21,463.36	34,354.73	80,163.40
366634	3 10 2017	2666199	BUTLER, CURTIS	30.00	87.00	165.00	.00
367186	3 31 2017	300300	CAD PEST CONTROL SERVICES INC	175.00	4,195.00	7,910.00	7,645.00
367363	4 7 2017	300300	CAD PEST CONTROL SERVICES INC	50.00	4,195.00	7,910.00	7,645.00
366635	3 10 2017	2665012	CALVAN, PATRICK	102.19	930.73	231.66	101.40
366803	3 17 2017	2665207	CANON SOLUTIONS AMERICA, INC.	6.53	65.68	290.32	1,919.25
367002	3 24 2017	8032	CAPITAL BEVERAGES	19.50	22,077.25	44,520.37	51,517.53
366804	3 17 2017	2664673	CAPITAL CITY COUNSELING	50.00	2,165.00	3,245.00	2,440.00
367364	4 7 2017	301560	CAPITAL FORD INC.	28,484.25	49,434.25	38,889.78	8,528.02
367187	3 31 2017	301600	CAPITAL GLASS INC.	2,052.50	8,000.99	12,020.50	44,301.00
367188	3 31 2017	14027	CAPITOL CAB CO.	932.74	1,971.98	3,043.92	.00
366636	3 10 2017	7478	CAPITOL CITY CREMATION & BURIAL	550.00	3,300.00	2,750.00	4,950.00
366805	3 17 2017	7478	CAPITOL CITY CREMATION & BURIAL	550.00	3,300.00	2,750.00	4,950.00
366637	3 10 2017	302300	CAPITOL REPORTERS	100.80	19,453.05	37,794.46	30,117.73
366806	3 17 2017	302300	CAPITOL REPORTERS	726.53	19,453.05	37,794.46	30,117.73
367003	3 24 2017	302300	CAPITOL REPORTERS	230.40	19,453.05	37,794.46	30,117.73
367189	3 31 2017	302300	CAPITOL REPORTERS	100.80	19,453.05	37,794.46	30,117.73
366638	3 10 2017	16011	CARDINAL HEALTH	652.41	31,207.68	44,635.33	54,436.47
367190	3 31 2017	16011	CARDINAL HEALTH	3,768.85	31,207.68	44,635.33	54,436.47
367365	4 7 2017	16011	CARDINAL HEALTH	100.20	31,207.68	44,635.33	54,436.47
367191	3 31 2017	13411	CAROLLO ENGINEERS, INC.	150,455.78	439,337.50	759,142.82	1,674,052.03
366807	3 17 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	41,371.77	52,111.62	52,547.44
367192	3 31 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,992.32	41,371.77	52,111.62	52,547.44
366639	3 10 2017	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	100.00	100.00	150.00
366808	3 17 2017	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	100.00	100.00	150.00
366809	3 17 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,667.50	34,810.50	44,125.50	44,108.50
367193	3 31 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,656.00	34,810.50	44,125.50	44,108.50
366810	3 17 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,026.85	65,106.95	69,576.50	69,885.50
367194	3 31 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,967.50	65,106.95	69,576.50	69,885.50
366811	3 17 2017	304300	CARSON CITY NUGGET	645.00	9,099.24	10,873.37	11,155.87
366812	3 17 2017	304450	CARSON CITY SENIOR CITIZENS CENTER	13,000.00	14,357.95	17,552.72	43,853.41
367195	3 31 2017	304450	CARSON CITY SENIOR CITIZENS CENTER	500.00	14,357.95	17,552.72	43,853.41
366813	3 17 2017	12	CARSON CITY SHERIFF'S	600.00	12,675.00	15,600.00	15,150.00
367196	3 31 2017	12	CARSON CITY SHERIFF'S	600.00	12,675.00	15,600.00	15,150.00
366814	3 17 2017	2665828	CARSON CITY SQUARE, LLC	5,042.94	42,237.57	45,557.56	27,235.36

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
366815	3 17 2017	11577	CARSON MEDIATION CENTER	2,700.00	7,775.00	5,632.50	5,550.00
367004	3 24 2017	2665699	CARSON NOW LLC	540.00	4,960.00	6,988.00	6,480.00
366816	3 17 2017	2663547	CARSON SOUTHGATE, LLC	35,242.42	35,242.42	35,450.49	35,550.23
366640	3 10 2017	2666187	CARSON STREET CARWASH LP	16.00	97.00	271.00	.00
367366	4 7 2017	2666187	CARSON STREET CARWASH LP	8.00	97.00	271.00	.00
366817	3 17 2017	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	336.00	1,207.00	560.00
367005	3 24 2017	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	336.00	1,207.00	560.00
366641	3 10 2017	307862	CARSON VALLEY OIL CO	378.69	53,643.69	49,750.75	28,469.49
367006	3 24 2017	307862	CARSON VALLEY OIL CO	21.02	53,643.69	49,750.75	28,469.49
367197	3 31 2017	307862	CARSON VALLEY OIL CO	7,605.83	53,643.69	49,750.75	28,469.49
367198	3 31 2017	307900	CARSON WATER SUB-CONSERVANCY DIST.	20,695.20	316,449.95	416,787.80	416,052.43
366642	3 10 2017	9980	CASA OF CARSON CITY INC	8,500.00	49,500.00	55,000.00	52,000.00
367007	3 24 2017	9980	CASA OF CARSON CITY INC	6,000.00	49,500.00	55,000.00	52,000.00
366643	3 10 2017	308610	CASHMAN EQUIPMENT COMPANY	1,810.51	67,466.64	86,836.10	2,054,690.24
367008	3 24 2017	308610	CASHMAN EQUIPMENT COMPANY	6,641.24	67,466.64	86,836.10	2,054,690.24
367367	4 7 2017	308610	CASHMAN EQUIPMENT COMPANY	903.07	67,466.64	86,836.10	2,054,690.24
366818	3 17 2017	308700	CASSINELLI LANDSCAPING	711.00	31,971.00	50,785.50	9,160.00
367199	3 31 2017	308700	CASSINELLI LANDSCAPING	3,995.80	31,971.00	50,785.50	9,160.00
366695	3 10 2017	11508	CATHLEEN ALLISON	2,610.00	51,381.00	84,828.00	47,632.50
366911	3 17 2017	11508	CATHLEEN ALLISON	1,675.00	51,381.00	84,828.00	47,632.50
367083	3 24 2017	11508	CATHLEEN ALLISON	1,610.00	51,381.00	84,828.00	47,632.50
367269	3 31 2017	11508	CATHLEEN ALLISON	1,365.00	51,381.00	84,828.00	47,632.50
367368	4 7 2017	6149	CCSO AERO SQUADRON	736.00	4,224.80	5,336.00	5,874.00
366644	3 10 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	733.00	18,703.80	25,592.38	23,510.61
366819	3 17 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	279.67	18,703.80	25,592.38	23,510.61
367369	4 7 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	488.00	18,703.80	25,592.38	23,510.61
367200	3 31 2017	2666121	CELTIC ENERGY INC	5,000.00	23,400.00	24,000.00	.00
366820	3 17 2017	2665134	CHANDLER, VICTORIA	250.92	345.55	483.50	270.30
366645	3 10 2017	2665788	CHARLES ABBOTT ASSOCIATES, INC.	63,197.00	490,455.44	636,008.88	251,822.55
367202	3 31 2017	2665788	CHARLES ABBOTT ASSOCIATES, INC.	47,872.63	490,455.44	636,008.88	251,822.55
366646	3 10 2017	12033	CHARTER COMMUNICATIONS	129.98	4,452.97	3,390.76	2,798.42
366821	3 17 2017	12033	CHARTER COMMUNICATIONS	95.25	4,452.97	3,390.76	2,798.42
367009	3 24 2017	12033	CHARTER COMMUNICATIONS	159.98	4,452.97	3,390.76	2,798.42
367370	4 7 2017	12033	CHARTER COMMUNICATIONS	229.97	4,452.97	3,390.76	2,798.42
367203	3 31 2017	4170	CHERRY CREEK APARTMENTS	1,650.00	1,650.00	.00	.00
367010	3 24 2017	99998	CHERYL LYNN	25.00	5,484.69	7,959.76	8,551.17
367204	3 31 2017	2666206	CHICHESTER, LINDSAY	32.96	290.94	505.47	.00
366822	3 17 2017	2666314	CIGNA HEALTH AND LIFE INSURANCE CO	59.79	672.14	.00	.00
367011	3 24 2017	2666314	CIGNA HEALTH AND LIFE INSURANCE CO	506.50	672.14	.00	.00
366647	3 10 2017	310600	CINDERLITE TRUCKING INC	4,348.94	69,107.02	36,985.87	151,028.57
367012	3 24 2017	310600	CINDERLITE TRUCKING INC	4,937.35	69,107.02	36,985.87	151,028.57
367013	3 24 2017	12669	CITY OF RENO	5,000.00	5,000.00	.00	23,027.00
367014	3 24 2017	2663842	CLINICAL PHARMACY CONSULTANTS INC	198.85	1,824.36	2,853.00	2,677.57
367371	4 7 2017	99995	CMH HOMES	67.34	57,149.36	57,667.61	39,180.21
366823	3 17 2017	999915	COBY CLARK	100.00	30,201.10	24,035.06	28,808.11
366824	3 17 2017	999915	COBY CLARK	100.00	30,201.10	24,035.06	28,808.11
367372	4 7 2017	99995	COCHRAN, PAUL	98.18	57,149.36	57,667.61	39,180.21
366825	3 17 2017	99992	COLDWELL BANKER SELECT REAL ESTATE	25.00	204.20	2,961.07	2,659.00
367373	4 7 2017	99995	COLLEN, EILEEN	19.42	57,149.36	57,667.61	39,180.21

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367015	3 24 2017	99998	COLLEEN LOMBARDO	25.00	5,484.69	7,959.76	8,551.17
367374	4 7 2017	999911	COMCAST ENTERPRISE SERVICES LL	63.85	1,903.13	2,934.49	2,524.14
367375	4 7 2017	999911	COMCAST ENTERPRISE SERVICES LL	16.05	1,903.13	2,934.49	2,524.14
367376	4 7 2017	999911	COMCAST ENTERPRISE SERVICES LL	10.86	1,903.13	2,934.49	2,524.14
367377	4 7 2017	999911	COMCAST ENTERPRISE SERVICES LL	25.00	1,903.13	2,934.49	2,524.14
367378	4 7 2017	999911	COMCAST ENTERPRISE SERVICES LL	2.73	1,903.13	2,934.49	2,524.14
367016	3 24 2017	99995	COMETCO RESOURCES LLC	15.21	57,149.36	57,667.61	39,180.21
366648	3 10 2017	2547	COMMUNITY COUNSELING CENTER	10,040.00	98,963.05	146,435.75	135,064.00
366826	3 17 2017	2547	COMMUNITY COUNSELING CENTER	7,120.00	98,963.05	146,435.75	135,064.00
366827	3 17 2017	15638	COMPUTER ARTISTRY	991.25	17,413.75	20,551.75	36,335.00
367017	3 24 2017	15638	COMPUTER ARTISTRY	308.75	17,413.75	20,551.75	36,335.00
367205	3 31 2017	15638	COMPUTER ARTISTRY	893.75	17,413.75	20,551.75	36,335.00
366828	3 17 2017	313490	COMSTOCK PRINTERS	135.00	511.00	515.00	.00
366649	3 10 2017	99995	CONARD, TARRY P	47.37	57,149.36	57,667.61	39,180.21
367379	4 7 2017	2665904	CONEX SOLUTIONS, INC.	2,500.00	2,500.00	.00	7,312.00
367206	3 31 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	4,777.00	173,237.31	106,250.27	52,276.75
367380	4 7 2017	2663610	CONVERGEONE, INC	5,853.50	19,132.10	34,318.75	.00
366829	3 17 2017	5640	CONVERSE CONSULTANTS SW INC.	670.00	9,135.00	2,796.00	2,706.00
367207	3 31 2017	13407	COONS CONSTRUCTION	3,550.00	31,075.37	222,619.15	200,077.48
367208	3 31 2017	2666467	COOPER, LAURA	305.43	305.43	.00	.00
367018	3 24 2017	2665034	COOPER, MATTHEW	381.00	381.00	.00	.00
367019	3 24 2017	99993	CORELOGIC TAX SERVICE	189.33	11,795.48	13,720.91	23,960.62
367020	3 24 2017	99993	CORELOGIC TAX SERVICE	103.00	11,795.48	13,720.91	23,960.62
366830	3 17 2017	99993	CORELOGIC TAX SERVICES	379.00	11,795.48	13,720.91	23,960.62
366831	3 17 2017	99993	CORELOGIC TAX SERVICES	651.00	11,795.48	13,720.91	23,960.62
366832	3 17 2017	99993	CORELOGIC TAX SERVICES	260.00	11,795.48	13,720.91	23,960.62
366833	3 17 2017	99993	CORELOGIC TAX SERVICES	366.00	11,795.48	13,720.91	23,960.62
366650	3 10 2017	11375	COSTCO WHOLESALE	1,426.34	37,541.71	52,305.90	57,525.58
367021	3 24 2017	11375	COSTCO WHOLESALE	1,195.15	37,541.71	52,305.90	57,525.58
367381	4 7 2017	11375	COSTCO WHOLESALE	936.57	37,541.71	52,305.90	57,525.58
366651	3 10 2017	15258	COURSON EQUIPMENT COMPANY INC	200.00	200.00	6,605.00	427.50
367209	3 31 2017	2665973	COURTHOUSE TECHNOLOGIES, LTD.	20,950.66	41,714.16	22,445.50	42,788.00
367022	3 24 2017	2663694	COX, GEORGE	170.00	282.25	.00	.00
367210	3 31 2017	2665899	CYBERNETICS GROUP, INC.	2,495.00	4,910.00	2,415.00	2,415.00
367382	4 7 2017	99995	DANITE MINING & EXPLORATION CO	97.88	57,149.36	57,667.61	39,180.21
367383	4 7 2017	2666473	DAOUDI, YAMAA	48.00	48.00	.00	.00
366652	3 10 2017	8568	DATA GRAPHICS	732.66	7,925.32	5,399.81	9,292.02
367023	3 24 2017	8568	DATA GRAPHICS	3,600.00	7,925.32	5,399.81	9,292.02
366653	3 10 2017	999913	DAVID BERNARD	24.60	136,701.06	173,219.31	112,395.37
366654	3 10 2017	999913	DAVID LAWSON	24.60	136,701.06	173,219.31	112,395.37
366835	3 17 2017	2665300	DAVIES ESQ., RICHARD P	9,275.00	20,300.00	31,700.00	9,550.00
366836	3 17 2017	2666428	DAVIS, MARIA C	834.58	1,539.15	.00	.00
367211	3 31 2017	2666428	DAVIS, MARIA C	157.29	1,539.15	.00	.00
367024	3 24 2017	5187	DAWLEY, DAVE	186.00	354.58	1,217.05	446.00
366967	3 17 2017	5647	DAY R. WILLIAMS ESQ.	2,791.48	9,157.39	1,821.31	.00
367213	3 31 2017	999915	DENISE RODRIGUEZ	100.00	30,201.10	24,035.06	28,808.11
367214	3 31 2017	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	72,419.69	697,913.68	1,054,707.91	960,302.14
366655	3 10 2017	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,136.25	24,255.01	36,766.88	36,402.08
367384	4 7 2017	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,093.25	24,255.01	36,766.88	36,402.08

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
366839	3 17 2017	2664851	DEPT OF HEALTH AND HUMAN SERVICES	132,177.25	582,225.00	597,306.00	370,948.00
367025	3 24 2017	2664851	DEPT OF HEALTH AND HUMAN SERVICES	13,379.00	582,225.00	597,306.00	370,948.00
366656	3 10 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	544.75	42,696.12	89,146.57	29,788.80
366841	3 17 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	692.62	42,696.12	89,146.57	29,788.80
367385	4 7 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,364.13	42,696.12	89,146.57	29,788.80
367386	4 7 2017	2665519	DIAMOND DRUGS, INC.	10,406.46	68,290.78	75,232.17	102,020.49
366842	3 17 2017	99992	DION ANDERSON	25.00	204.20	2,961.07	2,659.00
367027	3 24 2017	10983	DIV OF CHILD AND FAMILY SERVICES	35,256.50	143,350.50	139,657.00	139,661.50
366843	3 17 2017	999915	DOTTY'S CASINO	100.00	30,201.10	24,035.06	28,808.11
366657	3 10 2017	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,444.22	19,898.93	58,931.13	63,081.68
367387	4 7 2017	2665781	DOUGLAS COUNTY UTILITIES	4,249.66	541,149.29	512,743.63	477,499.02
366838	3 17 2017	1403785	DPS-GENERAL SERVICES	1,921.25	17,538.25	30,944.25	28,065.25
366840	3 17 2017	15946	DPS-GENERAL SERVICES	217.50	1,893.25	5,271.75	4,041.00
367215	3 31 2017	99995	DUKE PARTNERS II LLC	18.51	57,149.36	57,667.61	39,180.21
367216	3 31 2017	99995	DUKE PARTNERS II LLC	77.61	57,149.36	57,667.61	39,180.21
366844	3 17 2017	2665824	DUPERON PRELIMINARY LIQUIDS	3,391.78	24,315.78	3,534.18	403.97
366800	3 17 2017	8047	DUSTIN BOOTHE	121.45	629.74	951.94	820.30
366999	3 24 2017	8047	DUSTIN BOOTHE	276.00	629.74	951.94	820.30
367217	3 31 2017	999913	DUTCH BROS COFFEE	9,750.00	136,701.06	173,219.31	112,395.37
367218	3 31 2017	999915	DWSS	100.00	30,201.10	24,035.06	28,808.11
367389	4 7 2017	99995	DYNAMIC DIVERSIFIED	48.47	57,149.36	57,667.61	39,180.21
366845	3 17 2017	500105	EAGLE VALLEY GOLF COURSE	1,665.00	20,262.96	38,624.76	31,259.09
367219	3 31 2017	500105	EAGLE VALLEY GOLF COURSE	1,903.67	20,262.96	38,624.76	31,259.09
367029	3 24 2017	99995	EARTH LOGICS LLC	38.03	57,149.36	57,667.61	39,180.21
367390	4 7 2017	2666260	ECONOMY WASH N DRY	9.00	9.00	8.00	.00
367391	4 7 2017	2664167	EDIBLE RENO-TAHOE	350.00	350.00	700.00	700.00
366659	3 10 2017	999911	EIKELBERGER AWNING & DRAPERY I	25.00	1,903.13	2,934.49	2,524.14
367392	4 7 2017	2665748	ELDER, BRIAN	59.00	409.00	.00	194.00
366846	3 17 2017	2663516	ELECTRIC LIGHTWAVE	.00	17,721.63	23,588.37	22,551.21
366847	3 17 2017	2663516	ELECTRIC LIGHTWAVE	.00	17,721.63	23,588.37	22,551.21
366848	3 17 2017	2663516	ELECTRIC LIGHTWAVE	.00	17,721.63	23,588.37	22,551.21
366849	3 17 2017	2663516	ELECTRIC LIGHTWAVE	.00	17,721.63	23,588.37	22,551.21
366850	3 17 2017	2663516	ELECTRIC LIGHTWAVE	.00	17,721.63	23,588.37	22,551.21
366851	3 17 2017	2663516	ELECTRIC LIGHTWAVE	.00	17,721.63	23,588.37	22,551.21
366852	3 17 2017	2663516	ELECTRIC LIGHTWAVE	.00	17,721.63	23,588.37	22,551.21
366853	3 17 2017	2663516	ELECTRIC LIGHTWAVE	.00	17,721.63	23,588.37	22,551.21
366854	3 17 2017	2663516	ELECTRIC LIGHTWAVE	.00	17,721.63	23,588.37	22,551.21
366855	3 17 2017	2663516	ELECTRIC LIGHTWAVE	.00	17,721.63	23,588.37	22,551.21
366856	3 17 2017	2663516	ELECTRIC LIGHTWAVE	2,078.03	17,721.63	23,588.37	22,551.21
367030	3 24 2017	99998	ELIZABETH WANT	25.00	5,484.69	7,959.76	8,551.17
367220	3 31 2017	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	1,678.91	25,163.48	46,921.29	47,746.96
366857	3 17 2017	12704	ENCINAS, RICK	671.30	1,342.60	.00	459.14
366660	3 10 2017	2664401	ESCOBAR, JESSICA	254.80	3,837.07	3,844.60	2,169.50
366858	3 17 2017	2664401	ESCOBAR, JESSICA	871.20	3,837.07	3,844.60	2,169.50
366661	3 10 2017	2665090	EUROFINS EATON ANALYTICAL INC	3,035.00	47,339.00	82,268.50	77,447.00
367221	3 31 2017	2665090	EUROFINS EATON ANALYTICAL INC	1,750.00	47,339.00	82,268.50	77,447.00
367393	4 7 2017	2665090	EUROFINS EATON ANALYTICAL INC	130.00	47,339.00	82,268.50	77,447.00
366859	3 17 2017	999911	F-S CITY APARTMENTS LLC	25.00	1,903.13	2,934.49	2,524.14
367031	3 24 2017	999912	FANNY-LOU HEIDEN	94.69	8,023.77	9,603.89	6,394.18



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
366662	3 10 2017	5260	FINEST FENCE LLC	115.00	8,623.00	35,622.00	47,910.00
367032	3 24 2017	5260	FINEST FENCE LLC	675.00	8,623.00	35,622.00	47,910.00
366663	3 10 2017	2666249	FIRETRUCKS UNLIMITED LLC	6,800.00	131,397.00	.00	.00
366664	3 10 2017	1905365	FIRST CHOICE SERVICES	25.00	2,551.20	3,181.82	2,873.10
367033	3 24 2017	1905365	FIRST CHOICE SERVICES	37.00	2,551.20	3,181.82	2,873.10
367222	3 31 2017	1905365	FIRST CHOICE SERVICES	50.70	2,551.20	3,181.82	2,873.10
367394	4 7 2017	1905365	FIRST CHOICE SERVICES	93.95	2,551.20	3,181.82	2,873.10
366860	3 17 2017	2664423	FISH	1,300.00	2,600.00	3,000.00	32,943.00
367395	4 7 2017	601475	FITZHENRY'S FUNERAL HOME	550.00	1,650.00	4,400.00	2,750.00
366665	3 10 2017	2097	FJDBA	50.00	50.00	.00	.00
366666	3 10 2017	601525	FLAG STORE	168.36	345.76	677.40	616.43
366667	3 10 2017	15066	FLORENCE, MYLA	200.00	6,400.00	7,800.00	8,400.00
366861	3 17 2017	15066	FLORENCE, MYLA	200.00	6,400.00	7,800.00	8,400.00
367034	3 24 2017	15066	FLORENCE, MYLA	400.00	6,400.00	7,800.00	8,400.00
367223	3 31 2017	15066	FLORENCE, MYLA	200.00	6,400.00	7,800.00	8,400.00
366862	3 17 2017	2664878	FLYERS ENERGY LLC	628.29	97,881.65	116,994.25	101,334.55
367035	3 24 2017	2664878	FLYERS ENERGY LLC	7,148.43	97,881.65	116,994.25	101,334.55
367224	3 31 2017	2664878	FLYERS ENERGY LLC	2,869.49	97,881.65	116,994.25	101,334.55
367396	4 7 2017	2664878	FLYERS ENERGY LLC	1,235.39	97,881.65	116,994.25	101,334.55
367036	3 24 2017	2664374	FORENSIC ANALYTICAL SCIENCES INC	1,250.00	1,250.00	.00	.00
366668	3 10 2017	2665182	FRANCO FRENCH BAKING CO	534.50	12,320.15	10,003.25	8,436.10
366863	3 17 2017	2665182	FRANCO FRENCH BAKING CO	948.60	12,320.15	10,003.25	8,436.10
367225	3 31 2017	2665182	FRANCO FRENCH BAKING CO	301.50	12,320.15	10,003.25	8,436.10
367397	4 7 2017	2665182	FRANCO FRENCH BAKING CO	318.00	12,320.15	10,003.25	8,436.10
366864	3 17 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	4,780.00	4,780.00	5,860.00
367227	3 31 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	240.00	4,780.00	4,780.00	5,860.00
367398	4 7 2017	2666452	FREEMAN, JEANNE	67.57	67.57	.00	.00
367228	3 31 2017	8670	FRIENDS OF THE CARSON CITY LIB	1,000.00	1,000.00	.00	.00
367229	3 31 2017	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	2,880.00	10,724.30	8,050.00	13,449.52
367037	3 24 2017	2664291	GALAS, VERONICA	19.00	458.00	680.49	701.21
367201	3 31 2017	5788	GALE	1,136.96	1,436.96	468.60	.00
367039	3 24 2017	99995	GAVIN, WAYNE O	27.17	57,149.36	57,667.61	39,180.21
366934	3 17 2017	2665957	GAYLE ROBERTSON	15.00	45.00	71.05	.00
367122	3 24 2017	2665957	GAYLE ROBERTSON	30.00	45.00	71.05	.00
367040	3 24 2017	99998	GEORGE HAUS	25.00	5,484.69	7,959.76	8,551.17
366865	3 17 2017	999911	GETINGE USA, INC.	54.00	1,903.13	2,934.49	2,524.14
366670	3 10 2017	2663199	GLOBALSTAR USA	316.90	2,426.30	3,157.54	2,887.23
367399	4 7 2017	2663199	GLOBALSTAR USA	316.90	2,426.30	3,157.54	2,887.23
366866	3 17 2017	2601784	GONI, JOSEPH R.	1,370.39	1,370.39	4,388.13	1,301.33
367230	3 31 2017	999915	GOODWILL IND.	100.00	30,201.10	24,035.06	28,808.11
367231	3 31 2017	2665649	GREAT BASIN CONSULTING GROUP, LLC	680.00	680.00	12,000.00	2,900.00
366867	3 17 2017	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	6,450.00	9,354.36	750.00
367400	4 7 2017	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	6,450.00	9,354.36	750.00
367042	3 24 2017	99993	GREATER NEVADA MORTGAGE	30.99	11,795.48	13,720.91	23,960.62
367401	4 7 2017	99995	GREATHOUSE, KAREN	31.44	57,149.36	57,667.61	39,180.21
367043	3 24 2017	99998	GYPSEE SOLIS	25.00	5,484.69	7,959.76	8,551.17
367044	3 24 2017	99995	HAMPTON, DAVID	85.10	57,149.36	57,667.61	39,180.21
367402	4 7 2017	99995	HARRIS, DONALD H	96.33	57,149.36	57,667.61	39,180.21
367045	3 24 2017	99998	HARRISON MUNGER	25.00	5,484.69	7,959.76	8,551.17

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367403	4 7 2017	801100	HARRY'S BUSINESS MACHINES INC.	5,820.00	6,471.75	2,447.75	3,692.60
367232	3 31 2017	2664540	HAYNES, FRANKEE	172.12	172.12	25.00	.00
367046	3 24 2017	1444	HAYWARD GORDON, LTD.	46,460.00	46,460.00	.00	.00
366868	3 17 2017	2665143	HEALTHSCOPE BENEFITS	90.00	1,495.13	2,316.23	107.69
367047	3 24 2017	2665143	HEALTHSCOPE BENEFITS	939.20	1,495.13	2,316.23	107.69
367404	4 7 2017	99995	HENDRICKS, THEODORE	59.38	57,149.36	57,667.61	39,180.21
367048	3 24 2017	11071	HIGH DESERT MICROIMAGING INC.	5,070.12	30,471.20	33,534.32	26,375.50
367049	3 24 2017	6945	HIGH SIERRA BUSINESS SYSTEMS INC	67.00	276.51	198.60	162.94
367233	3 31 2017	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	312.50	1,443.75	1,576.25	.00
367050	3 24 2017	2666273	HILL INTERNATIONAL INC	8,400.00	22,400.00	10,600.00	.00
367234	3 31 2017	2666273	HILL INTERNATIONAL INC	2,800.00	22,400.00	10,600.00	.00
367051	3 24 2017	2666107	HINOJOSA, EDGAR	222.00	516.00	780.00	.00
367235	3 31 2017	999915	HOME DEPOT	100.00	30,201.10	24,035.06	28,808.11
366869	3 17 2017	2301250	HOMETOWN HEALTH WELLNESS SERVICES	1,000.00	1,000.00	.00	.00
366671	3 10 2017	3863	HORTON, CURTIS	113.00	113.00	147.00	43.00
367052	3 24 2017	15572	HR SIMPLIFIED	571.38	5,783.69	7,380.26	7,177.50
367405	4 7 2017	99995	HSKS LLC	94.51	57,149.36	57,667.61	39,180.21
367406	4 7 2017	804010	HUCK SALT CO. INC.	8,066.20	19,289.61	14,166.62	5,734.22
367053	3 24 2017	99995	HUTCHINS, LEE	30.26	57,149.36	57,667.61	39,180.21
367236	3 31 2017	900105	IBM CORP.	82.82	5,694.42	10,863.96	10,696.04
367054	3 24 2017	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	2,700.00	2,700.00	2,950.00
367237	3 31 2017	2663896	INTERMOUNTAIN TRAFFIC LLC	46,656.00	46,656.00	55,750.00	22,637.55
367238	3 31 2017	2666220	ISTORAGE 50 EAST BUSINESS CENTER	612.79	6,068.01	2,416.30	.00
366870	3 17 2017	15556	ITLS NEVADA	130.00	240.00	6,310.00	.00
366871	3 17 2017	1000575	JANS TROPICS	40.00	491.96	310.98	.00
367239	3 31 2017	99995	JENKINS, RICHARD A	46.33	57,149.36	57,667.61	39,180.21
367240	3 31 2017	1000825	JENSEN PRECAST	917.00	4,828.00	17,453.00	15,263.00
367250	3 31 2017	2665835	JOEL LOCKE	300.00	1,300.00	1,600.00	1,000.00
366872	3 17 2017	999915	JOERGE ABRAHAM	46.00	30,201.10	24,035.06	28,808.11
366920	3 17 2017	9589	JOHN E. OAKES ESQ.	1,450.00	10,215.00	2,475.00	.00
366873	3 17 2017	999915	JOHN ORRELL	100.00	30,201.10	24,035.06	28,808.11
366874	3 17 2017	999915	JOHN QUINONEZ	50.00	30,201.10	24,035.06	28,808.11
367241	3 31 2017	999915	JOHN QUINONEZ	100.00	30,201.10	24,035.06	28,808.11
366875	3 17 2017	12097	JOHN SPARKS MEM. CREM. & BUR. SOC.	550.00	550.00	555.00	.00
366876	3 17 2017	999915	JOSE REYES	130.00	30,201.10	24,035.06	28,808.11
367055	3 24 2017	999912	JOSE SALAZAR	50.00	8,023.77	9,603.89	6,394.18
366877	3 17 2017	999915	JOSEPH FARRETTA	17.65	30,201.10	24,035.06	28,808.11
367407	4 7 2017	99992	JOSHUA PHILLIPS	50.00	204.20	2,961.07	2,659.00
367408	4 7 2017	2665977	K L DORR CONSULTING LLC	750.00	15,173.80	16,509.20	4,400.00
367242	3 31 2017	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	2,163,578.29	14,674,572.52	6,771,666.17	501,548.43
367056	3 24 2017	999912	KATHLEEN BROWN	91.07	8,023.77	9,603.89	6,394.18
367057	3 24 2017	99998	KAYCE KNEELAND	25.00	5,484.69	7,959.76	8,551.17
366878	3 17 2017	11790	KDJ COMPANY LTD.	160.00	6,640.00	6,420.00	4,640.00
367243	3 31 2017	11790	KDJ COMPANY LTD.	1,260.00	6,640.00	6,420.00	4,640.00
367409	4 7 2017	2665579	KIMLEY-HORN & ASSOCIATES, INC.	22,644.00	44,706.28	12,000.00	152,257.23
366879	3 17 2017	2666177	KL DORR CONSULTING LLC	850.00	1,202.55	12,348.71	.00
366880	3 17 2017	1096	KNECHT, RAQUEL	1,464.87	7,066.87	8,529.33	5,961.19
367410	4 7 2017	1096	KNECHT, RAQUEL	166.34	7,066.87	8,529.33	5,961.19
366881	3 17 2017	2664454	KOCH ELEVATOR CO	2,004.53	38,540.77	52,200.91	23,971.95

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367058	3 24 2017	2666468	KOKENGE, TOMMY	381.00	381.00	.00	.00
367059	3 24 2017	99998	KORINNA ARCHULETTA	25.00	5,484.69	7,959.76	8,551.17
367244	3 31 2017	2666422	L/P INSURANCE SERVICES INC	2,500.00	10,000.00	.00	.00
367245	3 31 2017	2664613	LA VOZ HISPANA DE NEVADA INC	350.00	700.00	1,750.00	700.00
367411	4 7 2017	13208	LACKEY, LETICIA	200.00	200.00	.00	.00
366673	3 10 2017	10876	LAKE VALLEY FIRE DISTRICT	1,200.00	31,200.00	.00	.00
366834	3 17 2017	2666462	LAMBORN, LEAH	2,000.00	3,700.00	.00	.00
366674	3 10 2017	99995	LATHROP, LARRY	53.67	57,149.36	57,667.61	39,180.21
367060	3 24 2017	790	LAUNDRY SYSTEMS OF NEVADA INC.	286.48	286.48	157.97	490.81
367246	3 31 2017	999915	LAUREN RAGSDALE	70.00	30,201.10	24,035.06	28,808.11
367412	4 7 2017	2665870	LAW OFFICES OF TROY JORDAN LTD	3,610.00	3,610.00	.00	475.00
367413	4 7 2017	99995	LAWRENCE AUSTERE	568.21	57,149.36	57,667.61	39,180.21
367414	4 7 2017	99995	LAWRENCE AUSTERE	2,737.34	57,149.36	57,667.61	39,180.21
366658	3 10 2017	10664	LAWRENCE DYER PENROSEFLAHERTY	200.00	3,292.46	6,836.53	900.00
367028	3 24 2017	10664	LAWRENCE DYER PENROSEFLAHERTY	770.00	3,292.46	6,836.53	900.00
367388	4 7 2017	10664	LAWRENCE DYER PENROSEFLAHERTY	1,315.66	3,292.46	6,836.53	900.00
367415	4 7 2017	99995	LAWSON, CLIFFORD R	81.43	57,149.36	57,667.61	39,180.21
366882	3 17 2017	2666183	LCA BANK CORPORATION	80.00	3,535.85	2,034.36	.00
367247	3 31 2017	2666183	LCA BANK CORPORATION	347.00	3,535.85	2,034.36	.00
367416	4 7 2017	2665793	LEASE CORPORATION OF AMERICA	256.00	2,352.84	3,237.59	1,868.67
366883	3 17 2017	7525	LEGALSHIELD	423.91	8,977.53	10,835.02	12,128.75
367248	3 31 2017	7525	LEGALSHIELD	398.17	8,977.53	10,835.02	12,128.75
367417	4 7 2017	2663584	LEGISLATIVE COUNSEL BUREAU	159.96	20,557.84	14,707.66	29,503.90
367249	3 31 2017	999915	LEILANI SORIANO	50.00	30,201.10	24,035.06	28,808.11
366884	3 17 2017	99993	LENNAR RENO HOMEBUILDING	72.00	11,795.48	13,720.91	23,960.62
366675	3 10 2017	99995	LEPE, DEBORAH	197.92	57,149.36	57,667.61	39,180.21
366676	3 10 2017	99995	LERUD, JEFF S	97.41	57,149.36	57,667.61	39,180.21
366886	3 17 2017	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	393.99	3,070.24	3,060.00	3,777.76
366887	3 17 2017	999913	LIONS CLUB	500.00	136,701.06	173,219.31	112,395.37
366677	3 10 2017	2666431	LOOP 1 SYSTEMS INC	10,000.00	10,000.00	.00	.00
366888	3 17 2017	99992	LORI ANN RANALETTE	8.00	204.20	2,961.07	2,659.00
367251	3 31 2017	999915	LUIS CHAVEZ	100.00	30,201.10	24,035.06	28,808.11
367252	3 31 2017	1203300	LUMOS & ASSOCIATES INC.	700.00	123,309.05	850,033.28	640,669.48
366678	3 10 2017	4347	LYON COUNTY SHERIFF'S OFFICE	3,745.73	30,169.83	53,304.39	42,892.00
367061	3 24 2017	4347	LYON COUNTY SHERIFF'S OFFICE	4,210.40	30,169.83	53,304.39	42,892.00
367253	3 31 2017	8662	LYON COUNTY TREASURER	138,941.00	555,764.00	538,663.00	506,872.00
366679	3 10 2017	2665146	MACHABEE CAPITAL INC	49.08	3,946.80	3,281.29	6,708.59
366889	3 17 2017	2665146	MACHABEE CAPITAL INC	230.43	3,946.80	3,281.29	6,708.59
367062	3 24 2017	1300402	MACHABEE OFFICE ENVIRONMENTS	306.44	1,823.14	52,743.08	37,783.25
367254	3 31 2017	999913	MAGALI CASTILLO	50.00	136,701.06	173,219.31	112,395.37
366680	3 10 2017	2665531	MAIL FINANCE	417.93	2,730.39	3,060.72	1,977.48
366890	3 17 2017	15895	MANHARD CONSULTING LTD	572.50	23,741.44	54,062.35	253,863.16
367255	3 31 2017	15895	MANHARD CONSULTING LTD	420.00	23,741.44	54,062.35	253,863.16
367418	4 7 2017	15895	MANHARD CONSULTING LTD	60.00	23,741.44	54,062.35	253,863.16
366681	3 10 2017	11197	MANUFACTURED HOUSING DIVISION	2.50	15.00	52.50	60.00
366682	3 10 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
366683	3 10 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
366684	3 10 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
366685	3 10 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
366686	3 10 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
366687	3 10 2017	2665378	MARATHON STAFFING	49,554.96	1,023,342.47	1,599,307.89	1,623,846.58
366891	3 17 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
366892	3 17 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
366893	3 17 2017	2665378	MARATHON STAFFING	22,204.21	1,023,342.47	1,599,307.89	1,623,846.58
367063	3 24 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
367064	3 24 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
367065	3 24 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
367066	3 24 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
367067	3 24 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
367068	3 24 2017	2665378	MARATHON STAFFING	32,754.23	1,023,342.47	1,599,307.89	1,623,846.58
367256	3 31 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
367257	3 31 2017	2665378	MARATHON STAFFING	10,369.76	1,023,342.47	1,599,307.89	1,623,846.58
367419	4 7 2017	2665378	MARATHON STAFFING	.00	1,023,342.47	1,599,307.89	1,623,846.58
367420	4 7 2017	2665378	MARATHON STAFFING	12,178.60	1,023,342.47	1,599,307.89	1,623,846.58
367069	3 24 2017	999998	MARLENE ROBINSON	25.00	5,484.69	7,959.76	8,551.17
366885	3 17 2017	202683	MATTHEW BENDER & CO., INC.	230.10	1,887.44	1,824.18	1,276.88
367421	4 7 2017	999995	MCDONALD'S USA, LLC	43.70	57,149.36	57,667.61	39,180.21
366894	3 17 2017	12077	MCELLISTREM PHD., JOSEPH E.	6,656.00	84,504.00	96,724.84	89,649.84
367258	3 31 2017	12077	MCELLISTREM PHD., JOSEPH E.	400.00	84,504.00	96,724.84	89,649.84
367422	4 7 2017	12077	MCELLISTREM PHD., JOSEPH E.	400.00	84,504.00	96,724.84	89,649.84
366895	3 17 2017	2666387	MCKENNA, MICHAEL SCOTT	2,950.00	21,000.00	.00	.00
367259	3 31 2017	2666387	MCKENNA, MICHAEL SCOTT	2,700.00	21,000.00	.00	.00
366896	3 17 2017	11613	MCMORRIS, STEVEN D.	1,513.73	34,084.92	27,742.58	21,235.29
367070	3 24 2017	11613	MCMORRIS, STEVEN D.	2,099.64	34,084.92	27,742.58	21,235.29
367260	3 31 2017	11613	MCMORRIS, STEVEN D.	2,624.55	34,084.92	27,742.58	21,235.29
367423	4 7 2017	11613	MCMORRIS, STEVEN D.	2,949.55	34,084.92	27,742.58	21,235.29
366688	3 10 2017	2666457	MEAD, MIKE & TANYA	49.20	49.20	.00	.00
367424	4 7 2017	999995	MEDINA, JOSE T	22.27	57,149.36	57,667.61	39,180.21
367071	3 24 2017	999998	MELINDA TUCKER	25.00	5,484.69	7,959.76	8,551.17
367261	3 31 2017	999915	MELISSA CLEMENTS	100.00	30,201.10	24,035.06	28,808.11
367072	3 24 2017	9676	MERRIWETHER, SUSAN	226.60	226.60	553.70	358.20
367073	3 24 2017	2664650	METRO OFFICE SOLUTIONS	299.52	685.67	4,101.03	3,350.91
367262	3 31 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	6,296.75	31,401.50	.00	.00
367074	3 24 2017	999998	MICHAEL MARTSTELLER	25.00	5,484.69	7,959.76	8,551.17
367075	3 24 2017	999998	MICHAEL OWEN	25.00	5,484.69	7,959.76	8,551.17
367076	3 24 2017	999998	MICHELLE PENA	25.00	5,484.69	7,959.76	8,551.17
366897	3 17 2017	3965	MILLARD REALTY	525.00	7,945.00	19,770.21	750.00
367077	3 24 2017	3965	MILLARD REALTY	500.00	7,945.00	19,770.21	750.00
367263	3 31 2017	3965	MILLARD REALTY	500.00	7,945.00	19,770.21	750.00
367078	3 24 2017	999998	MIRANDA BARRAZA-LEE	25.00	5,484.69	7,959.76	8,551.17
366898	3 17 2017	999915	MONA SANATGARAN	100.00	30,201.10	24,035.06	28,808.11
366899	3 17 2017	12880	MONARCH DIRECT LLC	260.00	4,028.44	3,764.55	7,792.26
367425	4 7 2017	12880	MONARCH DIRECT LLC	508.69	4,028.44	3,764.55	7,792.26
366900	3 17 2017	2664307	MONROE TRUCK EQUIPMENT INC	1,897.64	95,399.64	.00	.00
367079	3 24 2017	999998	MORGAN KLEINE	25.00	5,484.69	7,959.76	8,551.17
366689	3 10 2017	2665515	MORRIS, JIM	90.00	900.00	2,112.27	1,612.00
367426	4 7 2017	2665515	MORRIS, JIM	90.00	900.00	2,112.27	1,612.00
366901	3 17 2017	2665591	MR. CHUCK'S DRIVING ACADEMY	150.00	1,537.50	1,312.50	1,677.60

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
366902	3 17 2017	2664298	MSDS ONLINE, INC.	2,161.00	2,161.00	4,322.00	2,061.00
367080	3 24 2017	2664932	MT. ROSE CONSULTING GROUP	2,500.00	8,500.00	.00	3,000.00
367427	4 7 2017	2666460	MTF EQUIPMENT SALES INC	6,810.00	6,810.00	.00	.00
366903	3 17 2017	2664364	MUND, STEPHEN	401.25	3,817.50	5,846.25	3,915.20
367264	3 31 2017	99995	MUNK, BRIAN N	31.73	57,149.36	57,667.61	39,180.21
366904	3 17 2017	15605	MUSCLE POWERED	325.00	325.00	.00	.00
367081	3 24 2017	13097	MV CONTRACT TRANSPORTATION	113,119.63	446,582.04	651,013.50	648,983.84
366690	3 10 2017	7759	N.A.J.J.A.	225.00	225.00	225.00	225.00
366905	3 17 2017	14803	NAPC	35.00	35.00	35.00	35.00
367428	4 7 2017	99992	NATASHA VELHO	50.00	204.20	2,961.07	2,659.00
367265	3 31 2017	2666202	NATIONWIDE PET INSURANCE	637.25	637.25	2,093.78	.00
366906	3 17 2017	2666019	NAVARRO, DESI	68.48	500.25	180.20	.00
366907	3 17 2017	999913	NEIL DEROSA	25.00	136,701.06	173,219.31	112,395.37
367266	3 31 2017	7284	NEOPOST	768.03	19,280.61	19,113.78	36,768.66
367429	4 7 2017	7284	NEOPOST	2,062.05	19,280.61	19,113.78	36,768.66
367430	4 7 2017	3196	NEVADA BLUE LTD.	474.99	2,419.62	25,127.01	14,428.12
366908	3 17 2017	3719	NEVADA DIVISION OF STATE LANDS	2,485.00	2,485.00	440.00	4,908.00
366692	3 10 2017	4700	NEVADA DIVISON OF FORESTRY	37,500.00	151,200.00	150,000.00	115,550.00
367267	3 31 2017	5623	NEVADA ECLIPSE	81.38	755.98	15.27	2,840.00
366693	3 10 2017	2664787	NEVADA ENERGY SYSTEMS INC	1,324.75	8,016.49	10,212.09	.00
366909	3 17 2017	2666128	NEVADA FUNERAL SERVICES	1,650.00	4,400.00	2,750.00	.00
366694	3 10 2017	11952	NEVADA HUMANE SOCIETY	58,333.33	524,999.97	699,999.96	524,999.98
367268	3 31 2017	11952	NEVADA HUMANE SOCIETY	58,333.33	524,999.97	699,999.96	524,999.98
366919	3 17 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	252.00	3,377.32	6,535.00	5,446.00
367095	3 24 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	182.00	3,377.32	6,535.00	5,446.00
366910	3 17 2017	1404713	NEVADA OFFICE MACHINES	497.90	37,753.73	52,408.92	31,042.29
367082	3 24 2017	1404713	NEVADA OFFICE MACHINES	12,053.60	37,753.73	52,408.92	31,042.29
367431	4 7 2017	1404713	NEVADA OFFICE MACHINES	349.00	37,753.73	52,408.92	31,042.29
366912	3 17 2017	1404719	NEVADA PRESORT & MAIL MARKETING	11.86	839.14	2,611.31	2,746.39
366696	3 10 2017	1405630	NEVADA STATE FIRE MARSHALL	4,500.00	4,600.00	5,200.00	5,050.00
367084	3 24 2017	1405630	NEVADA STATE FIRE MARSHALL	100.00	4,600.00	5,200.00	5,050.00
367432	4 7 2017	14786	NEVADA STATE HEALTH LABORATORY	20.00	692.50	956.50	628.50
367085	3 24 2017	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,344.09	14,795.57	17,734.89	15,891.98
367433	4 7 2017	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,320.55	14,795.57	17,734.89	15,891.98
367434	4 7 2017	1406200	NEVADA STATE PUBLIC DEFENDER	293,769.75	1,175,079.00	1,167,654.00	1,137,145.00
366913	3 17 2017	1778	NEVADA STATE TREASURER	22.00	388.00	404.00	746.00
367270	3 31 2017	1778	NEVADA STATE TREASURER	22.00	388.00	404.00	746.00
366914	3 17 2017	6049	NEVADA WATER RESOURCES ASSOC.	350.00	1,000.00	.00	.00
367086	3 24 2017	6049	NEVADA WATER RESOURCES ASSOC.	550.00	1,000.00	.00	.00
367271	3 31 2017	6049	NEVADA WATER RESOURCES ASSOC.	100.00	1,000.00	.00	.00
367087	3 24 2017	10197	NEW FRONTIER	867.00	3,801.05	11,966.37	.00
367088	3 24 2017	13382	NEWT CONCRETE CONSTRUCTION	1,630.00	41,144.00	41,199.00	42,905.00
367089	3 24 2017	99998	NICOLE KLEINE	25.00	5,484.69	7,959.76	8,551.17
366697	3 10 2017	1407342	NIELSEN, DAVID I.	1,235.00	13,715.00	17,620.00	22,485.00
366915	3 17 2017	1407342	NIELSEN, DAVID I.	600.00	13,715.00	17,620.00	22,485.00
367090	3 24 2017	2666426	NORTH EDMONDS LLC	600.00	2,700.00	.00	.00
366698	3 10 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	30.00	1,005.00	9,178.45	17,396.64
367272	3 31 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	45.00	1,005.00	9,178.45	17,396.64
367435	4 7 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	100.00	1,005.00	9,178.45	17,396.64

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
366699	3 10 2017	13196	NORTHERN NV INTERNATIONAL CENTER	300.00	1,535.00	155.00	1,310.00
367436	4 7 2017	13196	NORTHERN NV INTERNATIONAL CENTER	480.00	1,535.00	155.00	1,310.00
366700	3 10 2017	9748	NRC ROOFING INC.	265.00	625.00	4,090.00	4,785.00
366701	3 10 2017	1904700	NV ENERGY	.00	338,715.15	544,521.39	603,533.27
366702	3 10 2017	1904700	NV ENERGY	7,655.40	338,715.15	544,521.39	603,533.27
366703	3 10 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
366704	3 10 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
366705	3 10 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
366706	3 10 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
366707	3 10 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
366708	3 10 2017	2664347	NV ENERGY	14,299.85	146,008.27	227,592.89	259,951.33
366709	3 10 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
366710	3 10 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
366711	3 10 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
366712	3 10 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
366713	3 10 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
366714	3 10 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
366715	3 10 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
366716	3 10 2017	2664348	NV ENERGY	26,417.55	231,056.52	328,229.52	346,545.27
366717	3 10 2017	2664349	NV ENERGY	.00	427,504.26	661,613.50	769,251.48
366718	3 10 2017	2664349	NV ENERGY	.00	427,504.26	661,613.50	769,251.48
366719	3 10 2017	2664349	NV ENERGY	.00	427,504.26	661,613.50	769,251.48
366720	3 10 2017	2664349	NV ENERGY	.00	427,504.26	661,613.50	769,251.48
366721	3 10 2017	2664349	NV ENERGY	34,841.91	427,504.26	661,613.50	769,251.48
366916	3 17 2017	1904700	NV ENERGY	.00	338,715.15	544,521.39	603,533.27
366917	3 17 2017	1904700	NV ENERGY	.00	338,715.15	544,521.39	603,533.27
366918	3 17 2017	1904700	NV ENERGY	1,882.73	338,715.15	544,521.39	603,533.27
367091	3 24 2017	13957	NV ENERGY	215.76	2,203.59	4,477.07	4,062.89
367092	3 24 2017	1904700	NV ENERGY	.00	338,715.15	544,521.39	603,533.27
367093	3 24 2017	1904700	NV ENERGY	.00	338,715.15	544,521.39	603,533.27
367094	3 24 2017	1904700	NV ENERGY	6,246.17	338,715.15	544,521.39	603,533.27
367273	3 31 2017	1904700	NV ENERGY	.00	338,715.15	544,521.39	603,533.27
367274	3 31 2017	1904700	NV ENERGY	.00	338,715.15	544,521.39	603,533.27
367275	3 31 2017	1904700	NV ENERGY	18,659.42	338,715.15	544,521.39	603,533.27
367437	4 7 2017	1904700	NV ENERGY	.00	338,715.15	544,521.39	603,533.27
367438	4 7 2017	1904700	NV ENERGY	7,928.44	338,715.15	544,521.39	603,533.27
367439	4 7 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
367440	4 7 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
367441	4 7 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
367442	4 7 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
367443	4 7 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
367444	4 7 2017	2664347	NV ENERGY	.00	146,008.27	227,592.89	259,951.33
367445	4 7 2017	2664347	NV ENERGY	16,985.28	146,008.27	227,592.89	259,951.33
367446	4 7 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
367447	4 7 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
367448	4 7 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
367449	4 7 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
367450	4 7 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
367451	4 7 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367452	4 7 2017	2664348	NV ENERGY	.00	231,056.52	328,229.52	346,545.27
367453	4 7 2017	2664348	NV ENERGY	26,421.79	231,056.52	328,229.52	346,545.27
367454	4 7 2017	2664346	NV ENERGY	33,879.90	321,332.41	502,287.61	577,749.97
367455	4 7 2017	2664349	NV ENERGY	.00	427,504.26	661,613.50	769,251.48
367456	4 7 2017	2664349	NV ENERGY	.00	427,504.26	661,613.50	769,251.48
367457	4 7 2017	2664349	NV ENERGY	.00	427,504.26	661,613.50	769,251.48
367458	4 7 2017	2664349	NV ENERGY	.00	427,504.26	661,613.50	769,251.48
367459	4 7 2017	2664349	NV ENERGY	34,617.77	427,504.26	661,613.50	769,251.48
366722	3 10 2017	2666458	O'BRIEN BRETT	58.25	58.25	.00	.00
367460	4 7 2017	1500360	OARC	2,720.00	9,320.00	.00	.00
366723	3 10 2017	2666265	OFFICE DEPOT INC	9.89	260.51	229.08	.00
367096	3 24 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	255.16	2,336.44	3,023.92	2,867.92
366921	3 17 2017	2663554	OFFSITE DATA DEPOT LLC	454.50	2,710.05	3,268.05	3,130.75
366729	3 10 2017	1801590	OLIVIA REINSHAGEN-HERNANDEZ	455.00	665.00	545.00	3,995.00
367276	3 31 2017	99995	OMEGA POWERSPORTS LLC	47.69	57,149.36	57,667.61	39,180.21
367277	3 31 2017	99995	OMEGA POWERSPORTS LLC	93.03	57,149.36	57,667.61	39,180.21
367097	3 24 2017	2666326	ONSTRATEGY	450.00	22,000.00	.00	.00
367098	3 24 2017	2666469	ORAVETZ, LEE M	156.00	258.77	.00	.00
367278	3 31 2017	999915	ORMSBY POST ACUTE REHABILITATION	100.00	30,201.10	24,035.06	28,808.11
366922	3 17 2017	15582	OUTBACK UPHOLSTERY	130.00	3,800.00	6,367.00	6,770.00
367279	3 31 2017	15582	OUTBACK UPHOLSTERY	875.00	3,800.00	6,367.00	6,770.00
367461	4 7 2017	1500658	OVERHEAD DOOR CO.	982.00	6,307.25	37,016.50	14,282.00
366724	3 10 2017	1500660	OVERHEAD FIRE PROTECTION INC.	397.82	8,965.59	24,888.30	9,203.10
367099	3 24 2017	1500660	OVERHEAD FIRE PROTECTION INC.	165.00	8,965.59	24,888.30	9,203.10
366924	3 17 2017	14528	PAPE' MACHINERY	416.76	20,806.76	.00	6,752.85
367100	3 24 2017	2664565	PAR ELECTRIC	1,018.28	1,018.28	11,265.00	3,250.00
367280	3 31 2017	15968	PAR ELECTRICAL CONTRACTORS INC	3,930.00	15,257.57	9,880.00	6,529.86
367101	3 24 2017	1600655	PARKSON CORPORATION	9,639.74	9,639.74	.00	.00
367281	3 31 2017	15980	PARKWAY PLAZA APARTMENTS	325.00	3,960.00	7,440.00	9,350.00
367282	3 31 2017	999915	PAUL NICKS	100.00	30,201.10	24,035.06	28,808.11
367462	4 7 2017	13414	PEPSI-COLA	517.46	3,736.34	7,613.12	8,602.35
367102	3 24 2017	99995	PEREZ, YOANI SANTIAGO	42.92	57,149.36	57,667.61	39,180.21
366925	3 17 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	963.14	16,599.10	22,956.37	12,675.29
367283	3 31 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	391.76	16,599.10	22,956.37	12,675.29
367463	4 7 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,075.29	16,599.10	22,956.37	12,675.29
367464	4 7 2017	2666474	PETERMAN, EDWARD M	990.28	990.28	.00	.00
367465	4 7 2017	2666477	PETERSON, CLAYTON	14.85	14.85	.00	.00
367466	4 7 2017	99995	PETTIPAS, TIMOTHY K	23.65	57,149.36	57,667.61	39,180.21
366926	3 17 2017	4037	PETTY CASH/AUBREY ROWLATT	51.13	51.13	.00	.00
367284	3 31 2017	99995	PHILLIPS, MARY JANE	19.84	57,149.36	57,667.61	39,180.21
367103	3 24 2017	999911	PHYSICIANS RECEIVABLES MGMT LLC	21.25	1,903.13	2,934.49	2,524.14
366927	3 17 2017	2663827	PIASECKI M.D., MELISSA	1,750.00	9,600.00	20,375.00	25,025.00
367285	3 31 2017	2900	PINTAR, SUSAN R., MD	7,101.00	21,303.00	28,400.00	26,870.76
366725	3 10 2017	12788	PITNEY BOWES INC.	196.32	907.61	828.54	1,417.60
367104	3 24 2017	12788	PITNEY BOWES INC.	244.85	907.61	828.54	1,417.60
367286	3 31 2017	12788	PITNEY BOWES INC.	92.94	907.61	828.54	1,417.60
367467	4 7 2017	12788	PITNEY BOWES INC.	117.00	907.61	828.54	1,417.60
367105	3 24 2017	2664118	PITNEY BOWES PURCHASE POWER	365.36	1,698.53	3,029.56	1,409.23
367106	3 24 2017	2664666	POC NETWORK TECHNOLOGIES INC	37.50	2,218.50	2,890.50	1,330.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367287	3 31 2017	2664666	POC NETWORK TECHNOLOGIES INC	10.50	2,218.50	2,890.50	1,330.50
366753	3 10 2017	3917	POSTMASTER	225.00	52,725.00	60,225.00	75,220.00
367331	3 31 2017	3917	POSTMASTER	30,000.00	52,725.00	60,225.00	75,220.00
367107	3 24 2017	2666388	POWERCOMM SOLUTIONS INC	189.00	378.00	.00	.00
367108	3 24 2017	2666449	PRECISION CLEANING SYSTEMS INC	7,080.00	7,080.00	.00	.00
367109	3 24 2017	13122	PROMINENCE HEALTH PLAN	2,288.68	2,288.68	859.00	1,800.00
367110	3 24 2017	2665178	PROTOKLEEN INC	3,900.00	4,195.00	3,930.00	2,085.00
366928	3 17 2017	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,348.38	314,048.07	409,930.70	425,328.34
366929	3 17 2017	15271	PUBLIC EMPLOYEES RETIREMENT	860.25	11,258.07	12,883.59	12,168.60
367288	3 31 2017	15271	PUBLIC EMPLOYEES RETIREMENT	1,158.33	11,258.07	12,883.59	12,168.60
367111	3 24 2017	99998	QUAN TRAN	25.00	5,484.69	7,959.76	8,551.17
367112	3 24 2017	11140	QUICK SPACE	645.00	20,369.75	27,583.02	.00
367289	3 31 2017	11140	QUICK SPACE	.00	20,369.75	27,583.02	.00
367290	3 31 2017	11140	QUICK SPACE	1,900.00	20,369.75	27,583.02	.00
367468	4 7 2017	11140	QUICK SPACE	1,424.31	20,369.75	27,583.02	.00
367113	3 24 2017	2603059	RACKLEY, IRA S.	1,875.00	21,187.50	14,562.50	5,062.50
367114	3 24 2017	999912	RAQUEL NORTON	80.85	8,023.77	9,603.89	6,394.18
366726	3 10 2017	2664279	RAY MORGAN COMPANY	195.17	18,156.22	14,979.33	6,183.25
366930	3 17 2017	2664279	RAY MORGAN COMPANY	363.92	18,156.22	14,979.33	6,183.25
367115	3 24 2017	2664279	RAY MORGAN COMPANY	1,095.09	18,156.22	14,979.33	6,183.25
367293	3 31 2017	2664279	RAY MORGAN COMPANY	40.58	18,156.22	14,979.33	6,183.25
367469	4 7 2017	2664279	RAY MORGAN COMPANY	119.29	18,156.22	14,979.33	6,183.25
367294	3 31 2017	7967	RAY'S TIRE EXCHANGE	1,049.00	10,851.00	19,341.00	15,260.00
367470	4 7 2017	7967	RAY'S TIRE EXCHANGE	514.00	10,851.00	19,341.00	15,260.00
366727	3 10 2017	2666461	RAYMOND E SMITH REV LVNG TRUST	558,662.20	558,662.20	.00	.00
367116	3 24 2017	99993	REAL ADVANTAGE LLC	187.00	11,795.48	13,720.91	23,960.62
366728	3 10 2017	2666456	RED ROCK FORENSICS, LLC	800.00	800.00	.00	.00
367295	3 31 2017	6531	REED ELECTRIC & FIELD SERVICE	5,392.89	6,517.15	.00	.00
366931	3 17 2017	6845	REESE, RICHARD R.	430.00	10,045.00	21,400.00	13,860.00
367117	3 24 2017	6845	REESE, RICHARD R.	295.00	10,045.00	21,400.00	13,860.00
367296	3 31 2017	6845	REESE, RICHARD R.	340.00	10,045.00	21,400.00	13,860.00
367471	4 7 2017	6845	REESE, RICHARD R.	275.00	10,045.00	21,400.00	13,860.00
366932	3 17 2017	2666432	RENO CYCLES & GEAR	30,521.11	30,521.11	.00	.00
367297	3 31 2017	1801925	RENO DRAIN OIL SERVICE	218.75	4,650.00	3,228.75	.00
367118	3 24 2017	999913	RENO PHILHARMONIC	400.00	136,701.06	173,219.31	112,395.37
366730	3 10 2017	1802250	RESOURCE CONCEPTS INC.	143.75	36,638.50	38,043.67	65,675.52
367119	3 24 2017	1802250	RESOURCE CONCEPTS INC.	1,672.50	36,638.50	38,043.67	65,675.52
366731	3 10 2017	2664972	RICK'S AEC REPROGRAPHIC'S INC	421.90	876.45	724.15	.00
366732	3 10 2017	6156	RICK'S FLOOR COVERING INC.	28,500.00	28,500.00	.00	.00
366933	3 17 2017	16004	RICOH USA INC	1,411.27	9,099.11	8,767.12	7,216.02
367120	3 24 2017	16004	RICOH USA INC	168.03	9,099.11	8,767.12	7,216.02
367298	3 31 2017	9501	RICOH USA INC	477.74	4,242.48	6,753.87	26,105.70
367472	4 7 2017	2666453	RIOUX, CARI	37.99	37.99	.00	.00
367121	3 24 2017	99995	RIST, LEWIS A	12.17	57,149.36	57,667.61	39,180.21
367299	3 31 2017	2666242	RLINE OF WORK LLC	1,000.00	9,000.00	3,000.00	.00
366733	3 10 2017	2666255	ROGERS, KATHLEEN	65.81	971.19	287.36	.00
367123	3 24 2017	445004	RON WOOD FAMILY RESOURCE CENTER	2,595.24	30,651.75	40,000.00	40,100.00
367124	3 24 2017	99995	ROSEHILL LLC	17.98	57,149.36	57,667.61	39,180.21
367473	4 7 2017	99995	ROSEHILL LLC	46.96	57,149.36	57,667.61	39,180.21



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367474	4 7 2017	99995	ROSEHILL LLC	18.29	57,149.36	57,667.61	39,180.21
366935	3 17 2017	14318	ROTARY CLUB OF CARSON CITY	120.00	120.00	.00	.00
367475	4 7 2017	2665741	ROTTER, DANNY	59.00	416.00	1,189.00	383.00
366936	3 17 2017	6899	ROWE & HALES ATTORNEYS AT LAW	2,300.00	46,856.00	13,520.00	14,280.00
367476	4 7 2017	6899	ROWE & HALES ATTORNEYS AT LAW	2,420.00	46,856.00	13,520.00	14,280.00
367477	4 7 2017	2666083	ROWLATT, AUBREY	69.00	69.00	275.50	.00
367125	3 24 2017	7943	ROYAL, SCOTT	217.07	441.54	336.12	.00
367126	3 24 2017	2665259	RUBEN, DAVE	642.70	1,370.67	484.00	314.00
367478	4 7 2017	2665259	RUBEN, DAVE	240.00	1,370.67	484.00	314.00
367299	3 31 2017	99995	RUMMER, EUGENE T	24.50	57,149.36	57,667.61	39,180.21
366937	3 17 2017	2665554	SARNOWSKI, DAVID	500.00	1,700.00	1,300.00	1,200.00
366734	3 10 2017	2664015	SATELLITE TRACKING OF PEOPLE LLC	671.25	5,203.75	7,060.00	11,377.25
367127	3 24 2017	2666466	SAYLOR, TYLER	139.42	139.42	.00	.00
367128	3 24 2017	99995	SCHNAIBLE, RICHARD	69.39	57,149.36	57,667.61	39,180.21
366735	3 10 2017	2666150	SCHNEIDER ELECTRIC USA INC	1,459.90	1,459.90	10,159.50	.00
366736	3 10 2017	2663707	SCHULZ, DARREN	113.00	2,747.90	4,364.74	2,568.38
367300	3 31 2017	2663707	SCHULZ, DARREN	279.26	2,747.90	4,364.74	2,568.38
367479	4 7 2017	2663707	SCHULZ, DARREN	202.00	2,747.90	4,364.74	2,568.38
367301	3 31 2017	1902652	SENATOR APARTMENTS LLC	200.00	5,580.00	12,420.00	13,783.00
367480	4 7 2017	2666444	SERENTY MENTAL HEALTH	853.52	1,350.28	.00	.00
366737	3 10 2017	99995	SHEARER, DONALD	13.68	57,149.36	57,667.61	39,180.21
367302	3 31 2017	99995	SHIRLEY, GILBERT L	44.41	57,149.36	57,667.61	39,180.21
367303	3 31 2017	2666472	SHRED-IT USA LLC	654.00	931.50	.00	.00
367481	4 7 2017	2666472	SHRED-IT USA LLC	277.50	931.50	.00	.00
367129	3 24 2017	1903800	SIERRA CHEMICAL COMPANY	10,271.90	114,989.07	157,695.91	144,654.89
367304	3 31 2017	1903800	SIERRA CHEMICAL COMPANY	3,780.51	114,989.07	157,695.91	144,654.89
367305	3 31 2017	1904010	SIERRA ELECTRONICS	1,379.97	55,836.25	65,358.32	131,999.87
367482	4 7 2017	1904010	SIERRA ELECTRONICS	1,887.10	55,836.25	65,358.32	131,999.87
367483	4 7 2017	1599	SIERRA ENVIRONMENTAL MONITORING INC	135.00	135.00	825.00	.00
366938	3 17 2017	1904137	SIERRA FLOOR COVERING INC.	890.00	19,370.00	53,812.00	44,764.00
367306	3 31 2017	12979	SIERRA NEVADA CONSTRUCTION, INC.	11,173.63	835,676.34	4,408,531.24	2,818,158.31
366939	3 17 2017	10550	SIERRA NEVADA MEDIA GROUP	649.75	24,349.72	50,059.96	47,445.56
367307	3 31 2017	10550	SIERRA NEVADA MEDIA GROUP	1,849.04	24,349.72	50,059.96	47,445.56
367484	4 7 2017	10550	SIERRA NEVADA MEDIA GROUP	554.80	24,349.72	50,059.96	47,445.56
366738	3 10 2017	2665137	SIERRA OFFICE SOLUTIONS	49.01	195.44	228.22	253.82
366739	3 10 2017	2666342	SIERRA TRANSPORTATION & TECHNOLOGIE	48,951.00	48,951.00	.00	.00
367130	3 24 2017	1905375	SILVER STATE INDUSTRIES	234.00	6,953.50	6,304.50	13,874.30
366940	3 17 2017	1905385	SILVER STATE INTERNATIONAL INC	733.63	755.58	.00	40,865.68
367131	3 24 2017	13989	SIMPLEX GRINNELL LP	2,250.77	2,648.98	7,579.44	6,749.97
367308	3 31 2017	99995	SMITH, KRISTIN	199.38	57,149.36	57,667.61	39,180.21
367309	3 31 2017	99995	SMITH, PAUL M	16.86	57,149.36	57,667.61	39,180.21
366942	3 17 2017	2664362	SNYDER, TERRI	1,019.85	9,145.50	13,197.60	14,784.00
366740	3 10 2017	1907300	SOUTHWEST GAS CORP.	.00	269,742.96	418,476.78	431,731.55
366741	3 10 2017	1907300	SOUTHWEST GAS CORP.	7,734.38	269,742.96	418,476.78	431,731.55
366943	3 17 2017	1907300	SOUTHWEST GAS CORP.	2,510.48	269,742.96	418,476.78	431,731.55
367132	3 24 2017	1907300	SOUTHWEST GAS CORP.	1,157.73	269,742.96	418,476.78	431,731.55
367311	3 31 2017	1907300	SOUTHWEST GAS CORP.	.00	269,742.96	418,476.78	431,731.55
367312	3 31 2017	1907300	SOUTHWEST GAS CORP.	.00	269,742.96	418,476.78	431,731.55
367313	3 31 2017	1907300	SOUTHWEST GAS CORP.	.00	269,742.96	418,476.78	431,731.55

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367314	3 31 2017	1907300	SOUTHWEST GAS CORP.	28,505.70	269,742.96	418,476.78	431,731.55
367485	4 7 2017	1907300	SOUTHWEST GAS CORP.	1,455.79	269,742.96	418,476.78	431,731.55
366944	3 17 2017	999913	ST. TERESA'S SCHOOL	400.00	136,701.06	173,219.31	112,395.37
367133	3 24 2017	999998	STACIE COTSONIS	25.00	5,484.69	7,959.76	8,551.17
366742	3 10 2017	1908515	STANDARD INSURANCE CO.	8,895.92	89,898.43	103,372.49	99,327.30
367315	3 31 2017	1908515	STANDARD INSURANCE CO.	8,905.22	89,898.43	103,372.49	99,327.30
367134	3 24 2017	2663450	STANLEY CONVERGENT SECURITY	775.82	10,406.08	273,389.08	42,057.71
366945	3 17 2017	2663924	STAPLES ADVANTAGE	281.73	2,534.35	6,065.53	433.25
367486	4 7 2017	2665877	STATE OF NEVADA-DEPT OF CORRECTIONS	33.28	33.28	415.68	30.40
367135	3 24 2017	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	138.96	1,797.65	1,885.47	598.77
366743	3 10 2017	2665239	STOREY COUNTY FIRE DEPT	163.00	163.00	.00	.00
367136	3 24 2017	999995	STRANGE, KIRSTEN	198.87	57,149.36	57,667.61	39,180.21
367137	3 24 2017	1910594	STUYVESANT, ROBERT	140.00	670.00	350.00	5,575.00
366744	3 10 2017	1910780	SUNSHINE REPORTING & LITIGATION	1,080.00	11,794.73	11,465.70	13,179.60
367138	3 24 2017	1910780	SUNSHINE REPORTING & LITIGATION	529.65	11,794.73	11,465.70	13,179.60
367316	3 31 2017	1910780	SUNSHINE REPORTING & LITIGATION	700.80	11,794.73	11,465.70	13,179.60
366941	3 17 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	400.00	2,545.00	1,050.00	.00
367310	3 31 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	150.00	2,545.00	1,050.00	.00
366946	3 17 2017	999915	SUSAN DUNHAM	250.00	30,201.10	24,035.06	28,808.11
367317	3 31 2017	999915	SUSAN DUNHAM	250.00	30,201.10	24,035.06	28,808.11
367318	3 31 2017	4300	SWANSONS SERVICES CORP.	416.29	2,712.15	2,263.18	29,297.50
366947	3 17 2017	6189	SWIRE COCA COLA, USA	599.04	3,606.73	2,985.94	3,510.56
367319	3 31 2017	2000400	TAHOE REGIONAL PLANNING AGENCY	12,517.00	12,517.00	12,516.00	12,516.00
367320	3 31 2017	999995	TAHOE TRUST	156.42	57,149.36	57,667.61	39,180.21
367321	3 31 2017	999915	TAMMY THORTON	100.00	30,201.10	24,035.06	28,808.11
367139	3 24 2017	999998	TAYLOR DOOLIN	25.00	5,484.69	7,959.76	8,551.17
367487	4 7 2017	999911	TAYLOR MADE DRYWALL & PAINTING	24.56	1,903.13	2,934.49	2,524.14
366672	3 10 2017	2666454	TBJ LLC	400.00	800.00	.00	.00
367322	3 31 2017	2666114	TEMP ASSISTANCE FOR NEEDY FAMILIES	50.00	545.00	650.00	.00
367168	3 31 2017	2665488	THE ADVISORY BOARD COMPANY	4,462.50	4,462.50	8,925.00	8,925.00
367323	3 31 2017	999915	THE CHANGE COMPANIES	800.00	30,201.10	24,035.06	28,808.11
367324	3 31 2017	2664664	THE GREENHOUSE PROJECT	2,500.00	2,500.00	.00	71.90
366745	3 10 2017	2666257	THE IMPETUS AGENCY	600.00	12,100.00	12,899.00	.00
366746	3 10 2017	2002600	THE TOP SHOP	118.50	359.30	.00	.00
366747	3 10 2017	2664229	THOMAS PETROLEUM LLC	25,394.76	388,873.95	537,582.03	782,894.68
366948	3 17 2017	2664229	THOMAS PETROLEUM LLC	21,028.84	388,873.95	537,582.03	782,894.68
367325	3 31 2017	2664229	THOMAS PETROLEUM LLC	25,371.66	388,873.95	537,582.03	782,894.68
366949	3 17 2017	15157	THOMSON WEST	818.00	818.00	396.00	.00
367326	3 31 2017	2664353	TICOR TITLE OF NEVADA INC	450.00	1,104.19	.00	.00
366748	3 10 2017	14319	TIEARNEY, JUSTIN C.	113.00	232.00	624.00	82.00
366749	3 10 2017	2664365	TITAN ELECTRICAL CONTRACTING	241,386.85	384,815.35	11,037.00	6,490.80
367327	3 31 2017	2664365	TITAN ELECTRICAL CONTRACTING	4,100.00	384,815.35	11,037.00	6,490.80
366750	3 10 2017	2665689	TOM EDISS LANDSCAPE, INC.	309.14	44,177.48	3,193.08	68,999.20
367488	4 7 2017	2665689	TOM EDISS LANDSCAPE, INC.	36,857.00	44,177.48	3,193.08	68,999.20
366751	3 10 2017	999911	TOWN & COUNTRY LANDSCAPE MNTC.	25.00	1,903.13	2,934.49	2,524.14
366950	3 17 2017	2665907	TRAFFIX DEVICES, INC.	1,544.12	8,461.30	24,640.39	1,514.94
366951	3 17 2017	2664495	TRAVELERS	21,391.00	205,500.03	129,690.36	131,468.00
366952	3 17 2017	2664495	TRAVELERS	5,127.19	205,500.03	129,690.36	131,468.00
367489	4 7 2017	2666344	TRI COUNTY EQUIPMENT & REPAIR	68.64	34,325.31	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367140	3 24 2017	99998	TRISTEN LEDFORD	25.00	5,484.69	7,959.76	8,551.17
366752	3 10 2017	2665122	TRIZETTO PROVIDER SOLUTIONS	143.08	4,374.59	6,122.09	3,615.53
367328	3 31 2017	2663995	TRU COVERAGE PAINTING	3,525.00	5,612.00	59,528.75	.00
367329	3 31 2017	2665129	TYCO INTEGRATED SECURITY LLC	155.63	1,571.67	434.34	581.29
367330	3 31 2017	999915	TYE MARKLEY	600.00	30,201.10	24,035.06	28,808.11
367141	3 24 2017	99998	TYLER NAKI	25.00	5,484.69	7,959.76	8,551.17
367142	3 24 2017	11191	TYRES INTERNATIONAL INC.	9,944.76	10,082.99	70,671.00	8,681.00
366754	3 10 2017	2665022	U.S. BANK EQUIPMENT FINANCE	317.00	9,127.83	10,617.86	9,714.47
366953	3 17 2017	2665022	U.S. BANK EQUIPMENT FINANCE	181.00	9,127.83	10,617.86	9,714.47
367143	3 24 2017	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	9,127.83	10,617.86	9,714.47
367332	3 31 2017	2665022	U.S. BANK EQUIPMENT FINANCE	1,102.54	9,127.83	10,617.86	9,714.47
366954	3 17 2017	2665523	UNDERGROUND VIDEO TECHNOLOGY, INC	1,095.66	28,380.66	.00	.00
366955	3 17 2017	11547	UNIFORMITY OF NEVADA LLC	23.97	848.97	2,014.48	555.51
367144	3 24 2017	14416	UNITED HEALTH CARE	50.98	295.68	2,083.28	817.67
367333	3 31 2017	14416	UNITED HEALTH CARE	28.10	295.68	2,083.28	817.67
367145	3 24 2017	2665209	UNITED LATINO COMMUNITY	1,626.00	12,904.74	20,000.00	18,083.31
367334	3 31 2017	5522	UNITED PARCEL SERVICE	20.15	27.19	299.87	189.10
366956	3 17 2017	2664433	UNITED RENTALS	2,117.76	4,402.77	.00	.00
367146	3 24 2017	2665991	UNITED SITE SERVICES	90.00	13,065.25	37,761.74	9,670.06
367490	4 7 2017	2665991	UNITED SITE SERVICES	1,227.50	13,065.25	37,761.74	9,670.06
366755	3 10 2017	2101543	UNIVERSITY HEIGHTS LLC	500.00	29,115.00	43,896.00	30,582.00
366957	3 17 2017	2101543	UNIVERSITY HEIGHTS LLC	1,526.00	29,115.00	43,896.00	30,582.00
367335	3 31 2017	2101543	UNIVERSITY HEIGHTS LLC	2,130.00	29,115.00	43,896.00	30,582.00
367491	4 7 2017	15667	VALLEY REALTY	400.00	5,250.00	1,700.00	100.00
366958	3 17 2017	2200964	VANCE, JERRY	323.25	3,636.00	4,353.75	4,531.20
367336	3 31 2017	9736	VARN	1,205.00	10,025.00	17,254.00	17,897.00
366959	3 17 2017	2666174	VERITIV OPERATING COMPANY	248.90	48,940.66	26,487.96	.00
367147	3 24 2017	2666174	VERITIV OPERATING COMPANY	467.29	48,940.66	26,487.96	.00
367337	3 31 2017	2666174	VERITIV OPERATING COMPANY	991.81	48,940.66	26,487.96	.00
367492	4 7 2017	2666174	VERITIV OPERATING COMPANY	1,418.10	48,940.66	26,487.96	.00
366960	3 17 2017	2664573	VERIZON WIRELESS	40.01	4,086.78	8,188.84	7,725.56
367148	3 24 2017	2664573	VERIZON WIRELESS	90.06	4,086.78	8,188.84	7,725.56
367338	3 31 2017	2664573	VERIZON WIRELESS	146.40	4,086.78	8,188.84	7,725.56
367026	3 24 2017	2664053	VETERAN'S ADMINISTRATION	282.59	282.59	2,130.72	.00
367149	3 24 2017	99998	VICKI KING	50.00	5,484.69	7,959.76	8,551.17
366756	3 10 2017	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	1,000.00	1,500.00	100.00
367493	4 7 2017	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	100.00	1,000.00	1,500.00	100.00
366961	3 17 2017	999915	VICTORY CHRISTIAN CENTER, INC.	50.00	30,201.10	24,035.06	28,808.11
366757	3 10 2017	13523	VISION SERVICE PLAN	6,129.66	62,281.24	73,086.41	71,970.42
367339	3 31 2017	13523	VISION SERVICE PLAN	6,181.36	62,281.24	73,086.41	71,970.42
367150	3 24 2017	13543	VITAL SIGNS	130.00	6,118.75	9,582.46	17,788.61
367340	3 31 2017	13543	VITAL SIGNS	1,978.00	6,118.75	9,582.46	17,788.61
367494	4 7 2017	13543	VITAL SIGNS	750.32	6,118.75	9,582.46	17,788.61
366758	3 10 2017	2201330	VITALITY CENTER	1,000.00	8,750.00	6,500.00	.00
367151	3 24 2017	999912	VIVIAN DIETRICH	1,319.00	8,023.77	9,603.89	6,394.18
367152	3 24 2017	99995	VOLLMAN, DENNIS E	92.35	57,149.36	57,667.61	39,180.21
367341	3 31 2017	99995	VUKOTA, LINDA L	49.94	57,149.36	57,667.61	39,180.21
367342	3 31 2017	9312	WALKER & ASSOCIATES	3,790.00	33,022.58	43,744.00	43,841.00
367153	3 24 2017	2300515	WALKER ESQ., ROBERT B.	10,151.03	99,410.66	142,334.84	131,018.64

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2017 FY AP TOTAL	2016 FY AP TOTAL	2015 FY AP TOTAL
367343	3 31 2017	9825	WALLIN, SANDY	59.62	197.58	946.08	1,430.50
367154	3 24 2017	99995	WALTHER, FRED	250.10	57,149.36	57,667.61	39,180.21
367344	3 31 2017	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	3,850.00	3,850.00	3,850.00
366962	3 17 2017	2665454	WARTGOW, SANDRA	413.27	1,623.51	1,518.81	3,449.63
367345	3 31 2017	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,656.00	138,338.52	140,095.80	106,435.17
367155	3 24 2017	114008	WATERS ESQ., NOEL S.	10,146.03	97,754.92	129,055.34	122,350.55
366759	3 10 2017	2663316	WAVING AT YOU.COM	480.00	1,994.00	1,103.00	1,338.00
366760	3 10 2017	999911	WEAVER BROTHERS LTD	80.77	1,903.13	2,934.49	2,524.14
367156	3 24 2017	99993	WELLS FARGO	366.00	11,795.48	13,720.91	23,960.62
367157	3 24 2017	2665761	WELLS FARGO FINANCIAL LEASING	220.00	867.66	1,536.18	1,285.00
366963	3 17 2017	15651	WELLS FARGO INSURANCE SERVICES USA	5,754.75	955,039.51	940,756.88	887,466.16
366964	3 17 2017	99993	WELLS FARGO REAL ESTATE	331.00	11,795.48	13,720.91	23,960.62
366761	3 10 2017	2665622	WENGREN, NICOLE	105.93	845.18	659.42	1,125.76
367346	3 31 2017	14582	WESTERN ENVIRONMENTAL TESTING	492.50	15,758.40	30,839.90	32,829.27
367495	4 7 2017	14582	WESTERN ENVIRONMENTAL TESTING	173.20	15,758.40	30,839.90	32,829.27
367347	3 31 2017	2596	WESTERN INSURANCE SPECIALTIES,	2,691.63	25,143.65	38,749.30	47,459.07
366762	3 10 2017	2303400	WESTERN NEVADA SUPPLY CO.	1,159.98	226,392.47	288,534.28	418,618.85
366965	3 17 2017	2303400	WESTERN NEVADA SUPPLY CO.	.00	226,392.47	288,534.28	418,618.85
366966	3 17 2017	2303400	WESTERN NEVADA SUPPLY CO.	15,586.44	226,392.47	288,534.28	418,618.85
367158	3 24 2017	2303400	WESTERN NEVADA SUPPLY CO.	.00	226,392.47	288,534.28	418,618.85
367159	3 24 2017	2303400	WESTERN NEVADA SUPPLY CO.	9,282.97	226,392.47	288,534.28	418,618.85
367348	3 31 2017	2303400	WESTERN NEVADA SUPPLY CO.	4,521.24	226,392.47	288,534.28	418,618.85
367496	4 7 2017	2303400	WESTERN NEVADA SUPPLY CO.	.00	226,392.47	288,534.28	418,618.85
367497	4 7 2017	2303400	WESTERN NEVADA SUPPLY CO.	8,194.53	226,392.47	288,534.28	418,618.85
366763	3 10 2017	2666280	WESTERN PATHOLOGY CONSULTANTS LTD	265.00	2,159.00	371.00	.00
367160	3 24 2017	2666108	WHITE, HANS	222.00	516.00	780.00	.00
367498	4 7 2017	99995	WHITE, JOHN A SR	157.67	57,149.36	57,667.61	39,180.21
367499	4 7 2017	99995	WHITE, JOHN A SR	234.16	57,149.36	57,667.61	39,180.21
367500	4 7 2017	99995	WHITE, JOHN A SR	190.20	57,149.36	57,667.61	39,180.21
366764	3 10 2017	447008	WILLIS, ROBEY B	468.75	5,093.75	9,280.01	5,768.77
366968	3 17 2017	447008	WILLIS, ROBEY B	468.75	5,093.75	9,280.01	5,768.77
366765	3 10 2017	2948	WIRTH, DARIA	16.05	238.00	590.64	378.92
367501	4 7 2017	2948	WIRTH, DARIA	36.38	238.00	590.64	378.92
366766	3 10 2017	2665038	WITTMAN ENTERPRISES LLC	8,890.21	87,258.14	129,513.55	130,657.10
367349	3 31 2017	2665038	WITTMAN ENTERPRISES LLC	9,380.75	87,258.14	129,513.55	130,657.10
367502	4 7 2017	12154	YANUCK, GILBERT A.	870.12	1,388.14	2,345.53	2,240.93
366969	3 17 2017	2665537	YEAMAN, GUY	1,020.00	5,886.00	7,338.00	6,982.40
366970	3 17 2017	2666339	YOUTH ENTREPRENEUR SYNDICATE	1,656.25	4,000.00	.00	.00
367350	3 31 2017	99995	1ST AMERICAN TITLE CO	34.62	57,149.36	57,667.61	39,180.21
367503	4 7 2017	99995	1621 HIGHWAY 50 LLC	549.30	57,149.36	57,667.61	39,180.21
367504	4 7 2017	99995	1621 HIGHWAY 50 LLC	56.29	57,149.36	57,667.61	39,180.21
367161	3 24 2017	2665173	3D CONCRETE	2,522.23	24,164.67	40,344.39	57,428.22
367351	3 31 2017	2665173	3D CONCRETE	1,054.75	24,164.67	40,344.39	57,428.22

FINAL TOTALS

TOTAL  
 COUNT 876

7,111,884.33

\*\*\* END OF REPORT \*\*\*

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	2,929.04	.00
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	50,700.00	.00
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	5,897.56	.00
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	102,500.00	.00
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	35,374.24	.00
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	44,625.76	.00
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	1,071.60	.00
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	114,000.00	.00
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	98,118.43	.00
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	7,903.45	.00
WT	BONDS & COUPONS MAR17	JS/JS	4 4 2017	418	254,837.50	.00
WT	CHILD SUPPORT PP5	JM/JS	4 4 2017	CHILDSUPP	399.23	.00
WT	CHILD SUPPORT PP5	JM/JS	4 4 2017	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT PP5	JM/JS	4 4 2017	CHILDSUPP	3,717.35	.00
WT	CHILD SUPPORT PP6	JM/JS	4 4 2017	CHILDSUPP	399.23	.00
WT	CHILD SUPPORT PP6	JM/JS	4 4 2017	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT PP6	JM/JS	4 4 2017	CHILDSUPP	3,717.35	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	714.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	500.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	1,267.30	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	1,650.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	1,728.67	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	60.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	30.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	815.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	715.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	23,148.50	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	4,551.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	3,434.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	2,010.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	334.16	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	75.00	.00
WT	CONTROLLER WIRES FEB17	JS/JS	3 30 2017	CONTROLLER	1,175.00	.00
WT	DEC 2016 PUB ASSIST WIRE	BH-AM	3 22 2017	387	201,953.56	.00
WT	FEB CLICK2GOV WIRE FEES	BH-AM	3 22 2017	397	203.44	.00
WT	FEB CLICK2GOV WIRE FEES	BH-AM	3 22 2017	397	101.72	.00
WT	FEB CLICK2GOV WIRE FEES	BH-AM	3 22 2017	397	203.44	.00
WT	FEB 2017 AMS CLICK2GOV	CD-AM	3 21 2017	385	866.50	.00
WT	FEB 2017 INTERNET PYMNTS	CD-AM	3 22 2017	389	55.30	.00
WT	FEB 2017 INTERNET PYMNTS	CD-AM	3 22 2017	389	10.60	.00
WT	FED TAX B.PEACH	JM/JS	4 4 2017	FEDERAL	74.52	.00
WT	FED TAX PP5	JM/JS	4 4 2017	FEDERAL	47,642.56	.00
WT	FED TAX PP5	JM/JS	4 4 2017	FEDERAL	217,143.57	.00
WT	FED TAX PP6	JM/JS	4 4 2017	FEDERAL	205,287.21	.00
WT	FED TAX PP6	JM/JS	4 4 2017	FEDERAL	45,279.76	.00
WT	FLEX SPENDING CY16 FEB17	JS/JS	3 7 2017	HRSIMPLIFI	3,040.53	.00
WT	FLEX SPENDING CY17 FEB17	JS/JS	3 7 2017	HRSIMPLIFI	6,244.87	.00
WT	JRS FEB17	JS/JS	3 30 2017	JRS0217	1,613.00	.00
WT	PERS FEB 17	JS/JS	4 4 2017	PERS0217	930,904.12	.00

04/10/17 07:35:05

GMBA Wire Transfers  
Date Range: 03/04/17 - 04/07/17

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	SCHOOL WIRES FEB17	JS/JS	3 30 2017	SCHOOL0217	495,253.25	.00
WT	SCHOOL WIRES FEB17	JS/JS	3 30 2017	SCHOOL0217	125,481.61	.00
WT	SCHOOL WIRES FEB17	JS/JS	3 30 2017	SCHOOL0217	8.02	.00
WT	SCHOOL WIRES FEB17	JS/JS	3 30 2017	SCHOOL0217	20,580.39	.00
WT	SCHOOL WIRES FEB17	JS/JS	3 30 2017	SCHOOL0217	6,743.75	.00
WT	VOYA PP5	JM/JS	4 4 2017	VOYA	245.50	.00
WT	VOYA PP5	JM/JS	4 4 2017	VOYA	5,992.21	.00
WT	VOYA PP5	JM/JS	4 4 2017	VOYA	35,384.62	.00
WT	VOYA PP5	JM/JS	4 4 2017	VOYA	1,516.00	.00
WT	VOYA PP5	JM/JS	4 4 2017	VOYA	3,133.37	.00
WT	VOYA PP5	JM/JS	4 4 2017	VOYA	35,798.42	.00
WT	VOYA PP6	JM/JS	4 4 2017	VOYA	4,479.59	.00
WT	VOYA PP6	JM/JS	4 4 2017	VOYA	1,516.00	.00
WT	VOYA PP6	JM/JS	4 4 2017	VOYA	1,884.62	.00
WT	VOYA PP6	JM/JS	4 4 2017	VOYA	5,992.21	.00
WT	VOYA PP6	JM/JS	4 4 2017	VOYA	245.50	.00
WT	VOYA PP6	JM/JS	4 4 2017	VOYA	36,764.10	.00
WT	WIRE TO CCMSI FEB 2017	BH-AM	3 22 2017	388	108,521.06	.00
WT	WIRES TO PROMINENCE HEALT	BH-AM	3 21 2017	386	9,040.62	.00
WT	WIRES TO PROMINENCE HEALT	BH-AM	3 21 2017	386	95,895.03	.00
WT	WIRES TO PROMINENCE HEALT	BH-AM	3 21 2017	386	42,124.90	.00
WT	WIRES TO PROMINENCE HEALT	BH-AM	3 21 2017	386	504,357.03	.00
Final Totals						
TOTAL					3,970,442.41	.00

\* \* \* END OF REPORT \* \* \*

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	764.53	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	810.50	Paper
100-411	CROWELL, ROBERT L	3625	1,075.40	Paper
212-413	EGGERT, CHERYL A	4210	601.87	Paper
212-413	KING, KATHLEEN M	1541	2,439.26	Paper
212-413	PHELPS, ELIZABETH J	2894	1,553.82	Paper
212-413	WARREN, TAMAR S	3794	1,446.91	Paper
212-413	WELLS, CAROL S	3406	339.38	Paper
213-413	DURKEE, LINDA R	3102	1,393.02	Paper
213-413	HALL, TAMMY M	4062	357.72	Paper
213-413	HOUSTON, ROBIN M	245	1,714.59	Paper
213-413	IDE, JERRY L	451	2,108.80	Paper
213-413	MAXWELL, JO REITA	2626	543.93	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,483.12	Paper
213-413	STONE, JOHN M	1555	1,851.96	Paper
216-413	HATCHELL, SAUNDRA J	3789	379.92	Paper
216-413	ROWLATT, AUBREY L	4439	1,712.17	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.78	Paper
217-413	GARCIA, MICHELE A	4696	1,021.64	Paper
217-413	MARZOLINE, DEBORAH	3897	1,811.57	Paper
217-413	WENGREN, NICOLE A	4315	1,153.55	Paper
300-413	CHEN, JENNY	4296	449.33	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,497.27	Paper
300-413	HUCK, ELIZABETH A	358	2,241.85	Paper
300-413	MANDEL, HEATHER V	2226	1,640.29	Paper
300-413	ROBERTSON, GAYLE H	4453	2,776.81	Paper
300-413	SCHMIDT, DANIELLE N	4419	501.19	Paper
400-413	ADAMS, KIMBERLY D	2007	2,086.65	Paper
400-413	DAWLEY, DAVID	470	2,649.57	Paper
400-413	GILLOTT, DENISE L	4297	1,859.20	Paper
400-413	MACHADO, CARON P	2335	1,752.84	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,062.27	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,137.59	Paper
500-413	BERESFORD, MEREDITH N	4571	2,107.50	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,999.28	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,158.68	Paper
500-413	COOREY, ALICIA A	4537	1,183.59	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,532.61	Paper
500-413	FRALICK, ADRIANA G	4430	3,164.04	Paper
500-413	HAYNES, FRANKIE P	3536	1,889.91	Paper
500-413	HERRING, ANNA C	3488	1,252.71	Paper
500-413	JOHNSON, ORRIN J	4561	2,882.07	Paper
500-413	LEAGUE, TYSON D	4365	2,432.46	Paper
500-413	LUIS, KRISTIN N	1772	4,082.85	Paper
500-413	MCCOY, MEGAN A	3701	1,056.18	Paper
500-413	OKUMA, BUFFY J	4507	3,273.75	Paper
500-413	PIER, MITCHELL R	4572	588.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,804.35	Paper
500-413	PRUYT, GARRIT S	4594	2,461.12	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,244.83	Paper
500-413	SAMSON, SHARON O	4304	1,303.81	Paper
500-413	WHITSON, JANA L	3935	1,610.28	Paper
500-413	WOODBURY, JASON D	4432	3,679.78	Paper
500-413	YOWELL, IRIS F	4133	2,872.38	Paper
500-413	YU, JENG DAW	4601	3,076.89	Paper
600-413	BUSSE, JANET L	482	2,036.80	Paper
600-413	MARANO, NICHOLAS F	4351	5,032.30	Paper
600-413	PORCARI, RACHAEL N	4225	1,213.23	Paper
701-415	GANGER, PAMALA A	4540	2,403.26	Paper
701-415	JIMENEZ, ANA J	3916	2,355.46	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,304.26	Paper
701-415	MILLS, ALANA N	4312	1,093.53	Paper
701-415	PAULSON, NANCY M	1524	3,611.04	Paper
701-415	POTTER, MELISSA L	4541	1,054.31	Paper
701-415	RUSSELL, SHERI M	3934	3,263.61	Paper
701-415	STEVENSON, JAMIE D	4410	1,984.41	Paper
704-415	MEYER, CECILIA A	3727	1,836.28	Paper
705-415	BRUKETTA, MELANIE	760	4,346.57	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,681.96	Paper
705-415	DUNN, SHERI L	4361	2,279.04	Paper
705-415	EVANS, SHANNON D	169	442.84	Paper
705-415	PEACH, BARBARA A	3575	1,913.91	Paper
705-415	STREETER, MEGAN L	4653	295.96	Paper
706-415	SCHUELLER, LORA M	3048	1,958.85	Paper
710-419	BARNETT, KEITH A	4579	429.33	Paper
710-419	CALVAN, PATRICK M	3753	1,816.30	Paper
710-419	LEE, GINA D	2817	2,535.61	Paper
710-419	ROYAL, SCOTT	1001	2,819.33	Paper
710-419	SAYLOR, TYLER D	4450	1,701.54	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,388.93	Paper
710-419	STEIN, KEVIN L	3150	2,698.66	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,056.41	Paper
710-419	WILLIAMS, JAMES R	3054	2,572.38	Paper
720-415	RADER, LAURA J	4513	2,486.49	Paper
764-444	GIBSON, DAVID H	4188	1,346.28	Paper
764-444	GREGG, ANA C	3973	1,118.17	Paper
764-444	KAHABKA, HEATHER D	4597	1,041.45	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,499.53	Paper
764-444	ROBISON, DEBRA J	4576	957.30	Paper
764-444	RUIZ, HAZEL P	3146	1,385.87	Paper
764-444	STONER, MICHELLE R	3784	732.33	Paper
1000-461	BEATTY, KAREN M	4553	468.78	Paper
1425-419	GREEN, KATHE F	1862	1,195.15	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,226.76	Paper
1425-419	MCCOY, KEVIN	215	1,879.18	Paper
1425-419	NEVILLS, KELLI	4498	1,437.03	Paper
1425-419	PANSKY, SUSAN D	4153	868.04	Paper
1425-419	PLEMEL, LEE A	2100	2,737.18	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	SULLIVAN, HOPE V	4619	2,096.77	Paper
1425-419	THOMPSON, REA M	1556	1,324.83	Paper
1500-451	BOTTINO, WARREN J	3923	1,935.53	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,133.30	Paper
1500-451	WARNER, COURTNEY E	4508	3,434.73	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,552.56	Paper
2004-421	DANIELS, SHARON E	4131	1,941.42	Paper
2004-421	DURBIN, MARY K	4753	434.65	Paper
2004-421	FURLONG, KENNETH T	2458	3,825.02	Paper
2004-421	SANDAGE, KENNETH L	362	4,060.24	Paper
2004-421	SAYLO, RAYMONT C	75	159.33	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,812.66	Paper
2005-421	COX, CHARLES E	4716	386.96	Paper
2005-421	DAVIS, LISA S	2863	1,785.32	Paper
2005-421	GRAVES, JENNIFER C	4570	1,131.54	Paper
2005-421	NEEP, REBECCA J	409	1,462.09	Paper
2005-421	OTTO, CASEY G	4766	1,912.40	Paper
2005-421	PIROZZI, VINCENT G	485	860.83	Paper
2005-421	RHINES, RUTH	1796	1,709.80	Paper
2011-421	ACOSTA, SALVADOR	2612	2,317.27	Paper
2011-421	CHANEY, JOSHUA E	4224	256.00	Paper
2011-421	COLLAZO, URIEL	3272	2,538.73	Paper
2011-421	GONZALES, DANIEL G	2593	3,486.81	Paper
2011-421	HATLEY, SAMUEL I	1971	2,468.68	Paper
2011-421	HICKS, KOLBY B	4735	1,850.33	Paper
2011-421	HUMPHREY, BRIAN C	486	3,919.87	Paper
2011-421	JONES, DANIEL L	3099	1,913.25	Paper
2011-421	LEGROS, DAVID A	2001	2,462.89	Paper
2011-421	MARTENSEN, MARIE E	1763	1,399.87	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,777.91	Paper
2011-421	OLSON, JASON L	4340	1,833.84	Paper
2011-421	OLSON, STEVEN T	2793	2,390.04	Paper
2011-421	PULLEN, JEFF J	2255	2,985.61	Paper
2011-421	STETLER, CHARLES D	2404	2,469.12	Paper
2011-421	TUCKER, MORGAN H	3219	3,500.65	Paper
2012-421	ADAMS, JARROD P	1933	2,588.79	Paper
2012-421	APPLE, JOE T	3671	1,442.44	Paper
2012-421	BANFIELD, JEREMY M	4760	2,050.06	Paper
2012-421	BECK, IDA D	468	1,694.58	Paper
2012-421	BINDLEY, BRETT J	3025	2,031.09	Paper
2012-421	BINDLEY, CODY D	4546	2,044.12	Paper
2012-421	BREHM, NATHAN E	2805	3,032.76	Paper
2012-421	BUENO, JASON J	2948	1,880.64	Paper
2012-421	COOK, KEVIN C	4242	2,421.71	Paper
2012-421	CULLEN, MICHAEL	605	2,629.98	Paper
2012-421	DENHAM, GARY M	3147	1,471.41	Paper
2012-421	DICKEY, JESSICA M	3218	2,336.70	Paper
2012-421	ENCINAS, RICK	463	2,366.37	Paper
2012-421	GIBSON, DONALD J	2018	1,628.54	Paper
2012-421	GIBSON, MICHAEL D	4125	2,143.98	Paper
2012-421	HUTT, ERIC	577	1,957.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JALKSON III, CHRISTOPHER G	4243	1,701.51	Paper
2012-421	JERAULD, MICHAEL C	4428	1,917.60	Paper
2012-421	KEPLER, DERRICK D	3755	1,767.64	Paper
2012-421	LOPEZ, LIZZETH	4749	1,919.17	Paper
2012-421	LOWE, CRAIG E	2870	3,084.40	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,302.67	Paper
2012-421	MAYS III, EARL A	1577	2,768.67	Paper
2012-421	MCDONALD, THOMAS D	3577	2,047.25	Paper
2012-421	MCMAHON, ERIN M	3520	2,004.13	Paper
2012-421	MEAD, GAGE M	4068	1,676.35	Paper
2012-421	MELVIN, JEFFRY	607	3,369.08	Paper
2012-421	MENDOZA, BRIAN P	2893	1,559.77	Paper
2012-421	MIERAS, TAYLOR M	4420	2,268.32	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,679.50	Paper
2012-421	MURRY, KEVIN R	4103	1,607.89	Paper
2012-421	PALAMAR, SEAN C	3411	1,950.14	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,012.13	Paper
2012-421	PRIMKA, JAMES W	938	3,104.23	Paper
2012-421	PUTZER, MATTHEW	253	2,396.85	Paper
2012-421	REECE, DANIEL J	4535	2,044.73	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,448.06	Paper
2012-421	RIGGIN, DARIN G	3345	2,034.08	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,171.01	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,801.28	Paper
2012-421	SLOAN, DARRIN	609	2,724.71	Paper
2012-421	STONE, JONATHAN M	4311	1,733.32	Paper
2012-421	SURRATT, JIMMY A	3018	2,104.66	Paper
2012-421	TROTTER, JOE C	2291	1,620.86	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,804.06	Paper
2012-421	WHEELER, HARRY W	1559	1,527.71	Paper
2012-421	WILLIAMS, DEAN A	1222	3,013.61	Paper
2013-421	BEZOTTE, KARIE J	2477	1,566.37	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.94	Paper
2013-421	MAJOR II, LEE W	4511	487.88	Paper
2013-421	MCKINLEY, MILANI G	449	1,990.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,431.56	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,065.94	Paper
2013-421	WALL, ERIKA L	3572	1,399.08	Paper
2013-421	WHITE, AMY S	4759	929.53	Paper
2014-421	BURNHAM, TERENCE O	3773	1,743.76	Paper
2014-421	CARTER, JOSH J	2890	2,349.76	Paper
2014-421	FRY, CARL V	1507	2,420.72	Paper
2014-421	GARCIA, JEREMY N	4590	1,457.74	Paper
2014-421	GOMES, DANIEL A	2396	2,611.28	Paper
2014-421	GREB, RYAN M	4697	2,257.82	Paper
2014-421	GUIMONT, ROBERT	788	2,183.97	Paper
2014-421	HADLOCK, JORDAN R	4642	1,910.22	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,572.10	Paper
2014-421	HITCH, JOHN R	3319	2,878.89	Paper
2014-421	JONES, KARLYN A	4607	1,673.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	2,353.01	Paper
2014-421	LEE, KIPLAN M	3017	1,986.32	Paper
2014-421	LOCATELLI, RONALD G	3512	1,446.55	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,119.07	Paper
2014-421	MAYS, BRIAN M	1731	2,849.62	Paper
2014-421	MCFALL, WILLIE J	3355	1,715.88	Paper
2014-421	MILLER, THOMAS T	2667	1,810.39	Paper
2014-421	MOORE, JASON R	4613	1,353.73	Paper
2014-421	PARODI, TERRY J	1313	2,626.53	Paper
2014-421	PENDRAGON, BRUCE	4558	1,602.65	Paper
2014-421	POPE, RICHARD D	189	2,906.44	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,064.53	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,718.44	Paper
2014-421	RAMSEY, DAVID L	3976	1,651.38	Paper
2014-421	SCOTT, JEFFREY A	2315	2,850.02	Paper
2014-421	SMITH, KYLE A	4509	1,610.53	Paper
2014-421	SMITH, MATTHEW R	2985	2,436.49	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,843.16	Paper
2014-421	TORKEO, ANTHONY P	2565	1,884.49	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,620.99	Paper
2014-421	VALDES, JOSHUA O	4765	1,774.07	Paper
2014-421	WALL, FRED	492	2,867.31	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,561.24	Paper
2014-421	WILDBLOOD, JASON A	2663	1,571.92	Paper
2017-421	BAUER, DENISE M	2611	2,074.33	Paper
2017-421	CEBALLOS, MARICELA	2690	2,422.92	Paper
2017-421	COX, NICOLE R	4745	1,163.13	Paper
2017-421	DAVIS, JENNIFER A	3902	2,101.00	Paper
2017-421	DAWSON, SARAH L	2623	2,037.02	Paper
2017-421	DAY, CATHERINE V	4720	1,163.13	Paper
2017-421	DONNELLY, LAUREN N	4650	1,374.21	Paper
2017-421	GIST, MEGAN D	4012	1,434.20	Paper
2017-421	HANDY, SHERRAL D	4285	220.72	Paper
2017-421	HERTZ, ELIZABETH A	886	1,677.83	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,910.29	Paper
2017-421	LAUGHLIN, MICHELE J	4293	145.80	Paper
2017-421	MCGILL, WHITNEY L	4366	1,268.90	Paper
2017-421	MEAD, KELLI P	2102	1,914.02	Paper
2017-421	MILTON, DONNA G	1274	2,547.11	Paper
2017-421	MONCADA, MARLON	2479	1,936.99	Paper
2017-421	MRACEK, KARIN M	271	2,528.24	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,509.75	Paper
2017-421	ROWDON, JESSIE C	4418	1,952.81	Paper
2017-421	SELLERS, KARLY N	4742	1,200.27	Paper
2017-421	TALAVERA, WENDY V	2986	1,871.26	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,060.29	Paper
2018-421	BOGGAN, JAMES T	3274	1,834.33	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,020.35	Paper
2020-421	WILSON, CARLA J	4226	176.63	Paper
2505-422	AURAND, DAVID P	4598	2,109.89	Paper
2505-422	BELT, STACEY A	2824	2,242.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	MCMANUS, SEANA M	4751	436.37	Paper
2512-422	ALBEE, DAN	303	4,517.35	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,993.89	Paper
2512-422	ARNESON, JOHN	346	4,265.08	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,594.38	Paper
2512-422	BAILEY, RYAN R	4548	2,016.48	Paper
2512-422	BAKER, CURTIS D	3468	3,183.38	Paper
2512-422	BAKER, SCOTT W	304	4,152.83	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,050.58	Paper
2512-422	BOGGS, TRAVIS J	2654	3,853.75	Paper
2512-422	CARAS, LANCE E	1660	3,276.81	Paper
2512-422	COLATORTI, JAMES P	1661	1,914.26	Paper
2512-422	COOK, CRAIG A	4279	2,631.43	Paper
2512-422	COOK, ROBBIE A	2778	4,984.85	Paper
2512-422	DANEN, JASON T	1301	3,140.25	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,175.27	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,110.21	Paper
2512-422	EASTERLING, JOHN R	1113	4,203.47	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,840.29	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,950.11	Paper
2512-422	GARDNER, JASON A	1662	2,420.53	Paper
2512-422	HARNS, CHAD	2782	4,089.20	Paper
2512-422	HIGMAN, ERIC M	4280	2,374.10	Paper
2512-422	HORTON, JESSE C	2298	1,730.78	Paper
2512-422	HORTON, MICAH S	2152	3,254.46	Paper
2512-422	HOWE, TRAVIS W	1663	5,097.02	Paper
2512-422	HUNT, BRYON A	1474	3,921.72	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	1,852.53	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,502.05	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,930.88	Paper
2512-422	NYBERG, KEVIN J	3075	3,257.07	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,347.09	Paper
2512-422	PERHACS, JOHN D	4651	3,081.47	Paper
2512-422	PETERSON, CLAYTON T	4543	2,971.01	Paper
2512-422	PETTY, CORY E	3076	5,598.63	Paper
2512-422	RAW, THOMAS	426	3,335.81	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,580.94	Paper
2512-422	TRISTAO, JASON J	2445	12,094.01	Paper
2515-422	BARR, LORALEI	1204	1,986.80	Paper
2515-422	DUNCAN, EARL D	4404	92.43	Paper
2515-422	RUBEN, DAVID M	4128	2,494.44	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,069.59	Paper
2520-422	MERRITT, MATTHEW P	1545	3,262.45	Paper
2520-422	PRICE, SHELBY L	4209	1,411.22	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,801.69	Paper
2525-422	BURT, CAMERON M	4542	6,184.93	Paper
2525-422	COOPER, MATTHEW L	3631	2,634.30	Paper
2525-422	DAVIES, JEFF D	1211	1,767.41	Paper
2525-422	EWALD, TYLER P	4456	2,085.80	Paper
2525-422	GELBMAN, DANIEL M	2993	3,403.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HILL, CAROL	830	1,368.47	Paper
2525-422	HOLLAND, SHELLEY L	3969	540.56	Paper
2525-422	KESLER, SCOTT K	4137	2,399.71	Paper
2525-422	KOHLER, JESSE W	4763	2,211.36	Paper
2525-422	LINSCOTT, JEFF F	2783	2,085.55	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,322.18	Paper
2525-422	PEDRINI, JONATHON J	3348	2,741.03	Paper
2525-422	PETERSON, DUSTIN J	4020	2,514.28	Paper
2525-422	PRICHARD, EMILY A	4127	1,144.66	Paper
2525-422	RICHES, TORREY H	3314	2,156.87	Paper
2525-422	ROBERTSON, ADAM C	4238	3,478.27	Paper
2525-422	WHITE, JAMES	981	4,334.77	Paper
2535-422	BECKER, KEITH R	4712	399.92	Paper
2535-422	CHALLINOR, MICHELLE S	4592	875.12	Paper
2535-422	KNORZER, SYDNEY E	4734	476.89	Paper
2535-422	PARKER, GEORGE S	4611	160.25	Paper
2545-422	RUMMEL, RODD L	4298	330.88	Paper
3005-430	FRYER, SHANE E	4623	1,360.05	Paper
3005-430	HUNT, BRENDA L	3964	1,941.44	Paper
3005-430	JAMES, EDWIN D	3646	3,053.47	Paper
3005-430	LEFFLER, TONI M	3658	1,657.89	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,513.68	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,777.58	Paper
3012-430	ANDERSON, DARREN S	3937	1,914.64	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,263.33	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,850.81	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,620.44	Paper
3012-430	DOYAL, BRIAN A	1500	2,121.44	Paper
3012-430	ELDER, BRIAN W	4362	1,791.66	Paper
3012-430	FELLOWS, ROBERT D	2106	3,302.24	Paper
3012-430	GOERING, DIRK M	4441	2,376.35	Paper
3012-430	GRUNDY, TOM B	1613	2,796.12	Paper
3012-430	HICKS, STEPHANIE A	4628	2,644.87	Paper
3012-430	LANG, HAILEY M	4679	1,893.04	Paper
3012-430	LAWTON, MATTHEW F	4706	2,521.17	Paper
3012-430	LEET, KAREN L	3036	2,203.10	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.90	Paper
3012-430	LOWE, LEANNE N	3459	1,496.19	Paper
3012-430	MILLS, CINDY K	2799	2,233.37	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,850.36	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.78	Paper
3012-430	PITTENGER, PATRICK	3229	3,526.73	Paper
3012-430	PLATT, JOHN F	1104	1,965.64	Paper
3012-430	POTTEY, STEPHEN M	4518	2,598.70	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,599.97	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,321.82	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,341.08	Paper
3012-430	ROTTER, DANIEL L	4306	3,871.48	Paper
3012-430	SCHULZ, DARREN L	3678	4,511.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	WHITE, KAREN L	1499	1,786.33	Paper
3014-424	RESECK, LENA E	3027	1,789.85	Paper
3014-424	WHEELER, SABRINA D	3309	1,359.35	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,512.12	Paper
3025-419	GOOD, ZACH A	3836	2,623.90	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,976.27	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,430.84	Paper
3025-419	MIGUEL, TONY G	3008	1,932.91	Paper
3025-419	MOORE, CORY M	4702	1,808.59	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,775.72	Paper
3025-419	WHITE, HANS H	4519	1,771.27	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,922.60	Paper
3038-431	BOOTH, JOSEPH D	1724	2,125.04	Paper
3038-431	BOWERS, KEITH L	4152	1,579.77	Paper
3038-431	BROWARD, STEVEN P	1986	1,545.93	Paper
3038-431	BROWN, JACK B	4186	1,098.92	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,241.16	Paper
3038-431	CATLETT, JEFF W	3333	1,743.33	Paper
3038-431	CHANEY, TEDDY L	4733	1,329.07	Paper
3038-431	ENGELS, ERIC B	3570	3,142.28	Paper
3038-431	HACKING, JAMES E	3647	1,462.53	Paper
3038-431	INGRAM, JACK H	2385	1,948.90	Paper
3038-431	KING, JON G	4522	1,497.05	Paper
3038-431	LAAKER, JOHN J	350	1,688.43	Paper
3038-431	MOORE, JASON	3443	1,461.84	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,063.07	Paper
3038-431	POUARD, ROBERT	3448	1,555.15	Paper
3038-431	SWANSON, TERRANCE A	4090	1,638.04	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,268.97	Paper
3038-431	TOMASCO, JOHN S	351	2,694.52	Paper
3038-431	WOOD, GARY N	4092	1,618.69	Paper
3201-434	BRADSHAW, JEFF R	1095	1,974.85	Paper
3201-434	BRUKETTA, DAVID M	4057	3,803.86	Paper
3201-434	CARTER, JOSEPH J	4377	1,942.50	Paper
3201-434	COLEMAN, SHANE A	4647	1,677.10	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,553.83	Paper
3201-434	ESTRADA, HECTOR L	4221	1,789.26	Paper
3201-434	FONG, DOUGLAS G	1586	2,455.74	Paper
3201-434	FRAGER, GEORGE M	3960	2,571.85	Paper
3201-434	GRAY, RANDALL H	4150	2,739.66	Paper
3201-434	HALE, KELLY A	3143	2,288.64	Paper
3201-434	IDEMA, DARREN J	4718	1,908.13	Paper
3201-434	IRWIN, MARK A	3216	1,640.33	Paper
3201-434	JACKLETT, JAMES V	2842	2,581.35	Paper
3201-434	JESSE, TYLER H	4643	1,238.90	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,524.11	Paper
3201-434	MCGOODWIN, JEFF W	401	1,710.88	Paper
3201-434	MICHAUT, DAVID M	4087	1,382.31	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,728.86	Paper
3201-434	PECK, KENNETH S	3457	1,710.47	Paper
3201-434	SIMPSON, MARK	539	1,827.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WADE, CHRISTOPHER E	4501	1,389.70	Paper
3201-434	WHITAKER, DAVID W	3089	1,475.51	Paper
3201-434	WIESE, SHAWN L	3866	3,267.53	Paper
3502-435	AGRELLA, KEVIN T	2412	1,796.72	Paper
3502-435	BROWN, NICOLAS A	551	2,463.18	Paper
3502-435	BUTLER, CURTIS T	4516	1,217.55	Paper
3502-435	COCKING, WILLIAM D	4705	1,097.72	Paper
3502-435	COLLIER, AARON S	3551	1,549.50	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,158.63	Paper
3502-435	ESTES, JAMES M	2829	2,201.98	Paper
3502-435	GORDON, THOMAS G	835	1,280.14	Paper
3502-435	HORTON, CURTIS W	168	3,598.31	Paper
3502-435	JOST, THEODORE R	3001	1,321.52	Paper
3502-435	KELLY, SHADOW L	3518	1,234.89	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,603.73	Paper
3502-435	PALMER, RICHARD K	750	2,846.32	Paper
3502-435	REYNA, KELLY J	3831	1,784.15	Paper
3502-435	RICHARDSON, NATHAN	3289	1,688.01	Paper
3502-435	THICKE, MICHAEL R	3246	1,863.38	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,482.84	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,627.30	Paper
3502-435	WISE, URIAH V	3032	1,152.67	Paper
3702-437	COPP, JOSHUA J	3550	1,531.89	Paper
3702-437	COX, GEORGE	862	1,377.63	Paper
3702-437	EISNER, DAVID F	3130	1,682.97	Paper
3702-437	MITCHELL, TODD D	273	2,324.48	Paper
3702-437	PIER, CAMERON M	3834	1,442.30	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,190.49	Paper
3702-437	SULLI, NICHOLAS V	3225	1,275.69	Paper
4300-412	BREUER, TINA M	1477	1,853.56	Paper
4300-412	CLARK, ROBIN M	4599	1,279.08	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,994.22	Paper
4300-412	HALE, MARTIN G	3962	867.35	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,388.20	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.81	Paper
4505-423	BANISTER, ALI M	4134	3,792.90	Paper
4505-423	BOGGAN, JESSICA A	3220	1,684.22	Paper
4505-423	JACKSON, ERIN M	4514	2,036.89	Paper
4505-423	LAWLOR, LINDA L	1784	2,990.84	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.92	Paper
4505-423	MENDOZA, EFREN	1004	2,465.80	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,912.52	Paper
4505-423	ROBISON III, CHAD S	4743	303.33	Paper
4505-423	URRUTIA, JOSE A	2219	2,309.23	Paper
4506-423	AIKINS, ALBERT	398	14,098.58	Paper
4506-423	BEER, PAULA	711	1,531.32	Paper
4506-423	CANNE, MICHAEL A	3466	1,775.11	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,411.61	Paper
4506-423	DANTZLER, FRANCES C	2882	1,829.55	Paper
4506-423	FELIX, RYAN J	4388	2,496.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,624.74	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,041.16	Paper
4506-423	JOHNSON, SARAH B	4301	1,521.15	Paper
4506-423	LAPAILLE, RENAY D	4083	1,793.76	Paper
4506-423	LUTU, JAMES S	3549	1,717.93	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,239.33	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,602.56	Paper
4506-423	RIGGIN, KEVIN R	4256	1,722.45	Paper
4506-423	SEWELL, JAZMYN D	4615	1,796.90	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,389.80	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,949.67	Paper
4700-412	ASHTON, TRACY L	2441	2,738.56	Paper
4700-412	COOPER, CRISTAL A	2815	1,691.67	Paper
4700-412	CORTES, MAXINE	3285	4,384.57	Paper
4700-412	DANIEL, TAWNYA S	2435	1,919.09	Paper
4700-412	FISCHER, CARIN	511	2,872.48	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,140.80	Paper
4700-412	GONZALES, MELIAH H	2605	2,220.99	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,273.06	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,166.84	Paper
4700-412	HIGGINS, JOLIE C	1264	2,821.93	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,308.36	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,876.33	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4700-412	LOPEZ, JULIO A	952	2,286.04	Paper
4700-412	LOPEZ, SYLVIA C	405	2,415.84	Paper
4700-412	LOYOLA, MIRNA	3441	1,611.86	Paper
4700-412	NICHOLS, LESLIE A	2190	2,491.47	Paper
4700-412	PLANETA, TRACY E	4058	1,309.07	Paper
4700-412	PUTZ, AMBER B	3979	1,240.81	Paper
4700-412	ROACH, AUDREY M	4520	1,187.71	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,212.88	Paper
4700-412	TATRO, JOHN	667	4,199.40	Paper
4700-412	TINAJERO, MARTHA A	2649	1,833.01	Paper
4700-412	TORRES, BRENDA L	1551	1,762.36	Paper
4700-412	VALENCIA, LORENA	4714	1,700.96	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,738.53	Paper
4700-412	WAKELING, EVELYN S	3643	1,551.39	Paper
4700-412	WINDER, GINA M	255	1,951.28	Paper
4700-412	YANG, WENDY E	623	2,103.27	Paper
4705-412	BACA, REGINA M	4244	2,141.26	Paper
4705-412	CONTI, ROBERT M	3780	523.94	Paper
4705-412	CUPP, JAMES W	4721	857.81	Paper
4705-412	FLETCHER, TAD N	4239	3,106.10	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,042.48	Paper
4705-412	LAMBERT, BART A	4602	1,600.22	Paper
4705-412	MUDGETT, ANGELA C	4459	1,320.60	Paper
4705-412	PARKER, ROBERT B	3263	584.65	Paper
4705-412	PEEK, CODY R	4699	1,817.89	Paper
4705-412	PONCE, ALONDRA C	4616	471.49	Paper
4705-412	RUELAS, BELEN O	4641	375.31	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	RYBA, JUSTIN M	3434	2,314.85	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,943.14	Paper
4705-412	TORRES, CHANTAL	4772	463.38	Paper
4705-412	TRACY, ROBERT P	86	484.62	Paper
4705-412	WOOMER, DANN F	3781	377.94	Paper
4705-412	WRIGHT, ROBERT A	4577	318.05	Paper
5005-452	BIDDLE, ALLAN A	1684	1,361.41	Paper
5005-452	BUDGE, JENNIFER H	4661	3,799.78	Paper
5005-452	KRAHN, VERN L	1243	2,527.64	Paper
5005-452	LIEBESPECK, PATTI A	4684	998.27	Paper
5005-452	LIVESAY, APRIL G	3926	1,246.35	Paper
5005-452	WARNE, DANIEL	225	2,115.08	Paper
5005-452	WIRTH, DARIA A	1958	2,150.86	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,044.86	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,256.70	Paper
5012-452	BOTTOMS, DUANE R	2296	1,880.06	Paper
5012-452	BRUNNER, STEVEN P	4710	3,337.65	Paper
5012-452	DORAN, JOHN P	4159	1,564.10	Paper
5012-452	KASTENS, DANIEL D	4094	1,456.66	Paper
5012-452	KELLY, HEATHER C	3224	1,189.30	Paper
5012-452	NAVARRO, DAVID A	3203	2,241.61	Paper
5012-452	PICKEL, LANE A	4444	1,133.37	Paper
5012-452	THOMAS, DAVID C	4618	1,058.13	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,240.23	Paper
5034-419	ALBERTSON, ERICK J	2272	1,612.93	Paper
5034-419	BARFF, GEORGE H	4300	1,280.84	Paper
5034-419	BENSON, KIRT A	4309	2,066.51	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,922.24	Paper
5034-419	DEVERAUX, SHANE D	2487	1,365.25	Paper
5034-419	FOSTER, JAMES S	4095	1,629.56	Paper
5034-419	GETZ, STEVEN W	4512	1,367.36	Paper
5034-419	MASON, STEVEN F	4435	1,431.28	Paper
5034-419	MEITZNER, ROBERT F	319	1,580.41	Paper
5034-419	OTERO, SERGIO A	2692	1,365.79	Paper
5034-419	REED, RONALD J	2808	2,438.87	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,474.53	Paper
5047-452	ANDERSON, DANIEL H	4481	504.17	Paper
5047-452	BOLLINGER, ANN P	3101	1,924.69	Paper
5047-452	COSTELLO, JOHN J	4582	1,265.14	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5054-451	BACHMANN, CARLY J	4695	397.43	Paper
5054-451	TUTTLE, KANDIS A	4202	289.45	Paper
5054-451	YOUNG, MARK E	3588	563.70	Paper
5055-451	BEAN, MILES A	4467	51.63	Paper
5055-451	BEAUFORD, SHAYNE J	4736	223.68	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	74.69	Paper
5055-451	BUSH, ROBERT O	4739	95.07	Paper
5055-451	CANFIELD, REECE K	4482	75.31	Paper
5055-451	CARROLL, STELLA M	4471	25.17	Paper
5055-451	CARTIER, JARED M	4738	79.26	Paper
5055-451	CHAVEZ, JESSE K	4646	71.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CROCKETT, SARAH E	2858	230.23	Paper
5055-451	DOMIN, KAELA J	4554	237.17	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,959.60	Paper
5055-451	GUNKEL, RICHARD M	4690	122.60	Paper
5055-451	HARDGRAVE, ALBERT W	3176	293.42	Paper
5055-451	HINTON, SAMANTHA D	4321	185.89	Paper
5055-451	HOLCOMB, MARINA L	4044	333.86	Paper
5055-451	JENKINS, TAYLOR M	4740	63.71	Paper
5055-451	JENNINGS, TAMI D	1386	2,054.85	Paper
5055-451	KOLB, BRETT M	4608	22.44	Paper
5055-451	KRAHN, CHRISTY R	4475	48.68	Paper
5055-451	MANDEL, GILLIAN B	4656	66.65	Paper
5055-451	MARSHALL, ADA D	1726	1,207.94	Paper
5055-451	MCGIBBON, KATELYN E	4692	160.22	Paper
5055-451	MERTZ, GAIL	4055	245.83	Paper
5055-451	NELSON, MORGAN L	4657	49.08	Paper
5055-451	O'BRIEN, LIAM J	4737	72.30	Paper
5055-451	OXOBY, RICHARD D	4658	71.36	Paper
5055-451	PECKHAM, CARLY X	4314	48.38	Paper
5055-451	PITTENGER, BRIAN M	4477	121.70	Paper
5055-451	PITTENGER, DANIEL W	4179	209.87	Paper
5055-451	POWELL, SHELBY L	3948	275.55	Paper
5055-451	POZUN, ANDREW T	4632	140.78	Paper
5055-451	QUINTERO, GLORIA	3947	289.49	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	92.02	Paper
5055-451	SEVER, SARAH A	4609	31.73	Paper
5055-451	SVENSSON, CHLOE O	4701	24.94	Paper
5055-451	URBAN, ANDREA C	4659	126.92	Paper
5055-451	WOLF, BAILEY M	4485	151.08	Paper
5056-451	BARBA-GARCIA, NOE F	4589	232.15	Paper
5056-451	DODGE, KELLY E	3791	114.72	Paper
5056-451	GOODNIGHT, SHEA	3879	382.41	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,314.77	Paper
5056-451	KLUG, ERIC M	2878	1,960.11	Paper
5056-451	MELGAR, LUIS A	4231	192.28	Paper
5056-451	STARKS, JERRY C	4086	391.15	Paper
5056-451	TRIPP, NATHANIEL J	4108	4.55	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	137.38	Paper
5057-451	AYALA, JERUSALEN J	4723	306.09	Paper
5057-451	CORTEZ, SERGIO	4488	21.29	Paper
5057-451	COURSEY, ZOE E	4725	149.66	Paper
5057-451	DAWLEY, TAYLOR D	4665	149.01	Paper
5057-451	DAWLEY, TREVOR J	4666	141.25	Paper
5057-451	DUNN, CAROL A	2161	423.85	Paper
5057-451	EARP, DANIEL J	4761	2,778.89	Paper
5057-451	FERNANDEZ, EMILY K	4195	528.98	Paper
5057-451	GARCIA, SHELBEY S	4668	164.49	Paper
5057-451	GARCIA, TAYLOR L	4336	233.79	Paper
5057-451	GONZALES, DANIEL B	4755	170.29	Paper
5057-451	GOSS, CHELSEA D	4726	252.23	Paper
5057-451	JENNINGS, NICOLE L	4669	52.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	LAMPE, ADRIAN A	4491	156.62	Paper
5057-451	MARLER, KAYLIN M	4673	224.46	Paper
5057-451	MELGAREJO, CAMILA	4756	147.94	Paper
5057-451	METZ-BANNISTER, CHYNA R	4757	195.43	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	160.60	Paper
5057-451	OLIVARES, MAYRA	4493	481.43	Paper
5057-451	QUINTERO, TRISTEN M	4533	166.41	Paper
5057-451	STEVENS, TESSA R	4758	127.06	Paper
5057-451	STOCKTON, SHAYNA N	3297	29.59	Paper
5057-451	STREETER, AMANDA J	4730	158.66	Paper
5057-451	TINNES, AMANDA K	4075	275.96	Paper
5057-451	VESTAL, ZACHARY P	4531	94.05	Paper
5057-451	WALKER, LEEANN N	4346	376.16	Paper
5060-451	BARRY, DEREK A	4724	46.44	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,055.24	Paper
5060-451	CRUZ, DANTE H	4664	42.57	Paper
5060-451	GILLOTT, JASON F	3903	47.80	Paper
5060-451	GORDON, AUSTIN C	4631	46.43	Paper
5060-451	GREENE, ALISON K	4727	257.44	Paper
5060-451	HANEY, ADAM P	3450	144.76	Paper
5060-451	INFANTAS, GARY	4746	286.97	Paper
5060-451	MAURER, TREY U	4587	46.43	Paper
5060-451	MAURER, TY B	4635	34.84	Paper
5060-451	PERALTA, JASMINE M	4638	224.42	Paper
5060-451	PETERMAN, BRENNAN J	4639	21.29	Paper
5060-451	SIMMS, ZACHARIAH R	4310	226.92	Paper
5060-451	STEVENS, CASEY T	4200	599.64	Paper
5060-451	WILSON, BRANDON A	4731	96.74	Paper
5060-451	WILSON, SAMUEL J	4464	47.80	Paper
5060-451	YOUNG, JEFFREY P	2455	240.37	Paper
5067-443	HILL, ANTOINETTE F	4767	474.99	Paper
5067-443	ZUEND, TERRELL A	1990	1,444.56	Paper
6200-455	ASHAGRIE, HELINA G	4621	149.29	Paper
6200-455	ASHAGRIE, MENEN G	4499	131.54	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,169.52	Paper
6200-455	BAKER, DIANE L	4536	2,655.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,444.49	Paper
6200-455	DULLANTY, ISABELLE A	4686	77.39	Paper
6200-455	JEFFRIES, PEPPER R	4449	262.93	Paper
6200-455	KLESTA, MARIA	4688	1,507.25	Paper
6200-455	KLUG, KRISTIN J	4617	494.25	Paper
6200-455	KNIGHT, SARA N	4624	30.04	Paper
6200-455	LAUDER, AMY E	3929	1,940.83	Paper
6200-455	LOYD, SENA M	4088	3,121.24	Paper
6200-455	MARCH, RACHEL M	2010	1,671.32	Paper
6200-455	MARCINKO, MONICA A	4503	236.73	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.48	Paper
6200-455	O'CONNOR, BRYCE D	4506	160.17	Paper
6200-455	RUSH, KATHY	3581	1,967.48	Paper
6200-455	SCHAR, ZOLEINNA B	4063	18.61	Paper
6200-455	SEILER, MARIA E	462	1,303.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	STANFIELD, CHRISTINA E	4704	1,153.48	Paper
6200-455	SWIFT, HALEY C	4422	1,156.37	Paper
6200-455	WERNETT, JAMES A	4502	364.67	Paper
6200-455	WHITE, AUBREY T	4187	1,507.25	Paper
6200-455	WHITE, ROBERT J	4504	133.59	Paper
6200-455	WOOD, NATALIE K	4680	1,979.78	Paper
6800-441	AAKER, NICOLA J	3230	3,671.64	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,352.68	Paper
6800-441	ASHLEY, FRANCES M	2946	1,651.54	Paper
6800-441	BARLOW, JUDY L	3868	2,173.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,478.99	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,121.47	Paper
6800-441	BOOTHE, DUSTIN	956	2,713.31	Paper
6800-441	CAUHAPE, VALERIE	3899	662.17	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.83	Paper
6800-441	CLEMMENSEN, KARYN K	3028	526.94	Paper
6800-441	COOPER, LAURA K	4606	311.79	Paper
6800-441	CORBIT, JUNE K	3878	749.01	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,042.10	Paper
6800-441	FREEMAN, JEANNE M	4774	2,439.64	Paper
6800-441	GALAS, VERONICA M	3718	2,466.56	Paper
6800-441	GIBB, BRENDON M	4414	1,641.80	Paper
6800-441	GUERRERO, AIDA M	4084	1,122.95	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,215.82	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,192.09	Paper
6800-441	INMAN, BRETТА D	4437	1,940.77	Paper
6800-441	JIMENEZ LACASSE, ISIDORA	4769	1,726.72	Paper
6800-441	ORAVETZ, LEE M	4747	1,967.41	Paper
6800-441	PARKS, GREGORY P	4318	2,120.20	Paper
6800-441	RADTKE, TAYLOR N	3856	1,681.92	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	2,394.32	Paper
6800-441	SANTILLO, CHERIE' L	1449	582.64	Paper
6800-441	WARTGOW, SANDRA M	4236	2,344.82	Paper
6804-441	ANNETT, ALLEN J	2250	1,900.23	Paper
6804-441	ARELLANO, ABEL E	4022	1,017.51	Paper
6804-441	BLATNICK, KYLE J	4249	1,226.16	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,036.28	Paper
6804-441	GOWER, MITCHELL A	2283	1,442.08	Paper
6804-441	JONES, DILLON C	3833	1,266.47	Paper
6804-441	O'BRIEN, BRETT T	4713	1,212.88	Paper
6804-441	STEVENS, KERRY R	2271	1,389.20	Paper
7200-413	DUNN, JOEL	466	3,742.94	Paper
7200-413	HORVATH, J KYLE	4360	1,557.65	Paper
7200-413	MACAULEY, LINDA K	3682	805.78	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,707.31	Paper
7200-413	SALANOA, JAMES T	4255	1,315.43	Paper
7200-413	SALINAS, MARK S	4732	2,670.65	Paper
	Total Direct Deposits -		710 1,245,190.66	
	Paper Option -		710	
	Email Option -			

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
710-419	CRAVEY, WILLIAM H	4775	218609	1,400.08
710-419	NAVARRO, DESI R	4451	218610	1,551.79
	CARSON CITY SHERIFF'S OFFICE		218638	278.98
2005-421	COCKING, PATRICIA S	3922	218611	192.89
2005-421	RISENHOOVER, NORVAL B	3260	218612	151.99
2011-421	CHANEY, JOSHUA E	4224	218613	2,361.59
	OKLAHOMA CENTRALIZED SUPPORT R		218637	186.54
2512-422	SHARP, ALAN R	3857	218614	3,763.28
2515-422	ENGELS, KENNETH E	4064	218615	45.52
2515-422	MCCULLOCH, ROBERT L	3106	218616	39.84
2520-422	SHIREY, DANIEL	532	218617	371.77
2525-422	SHULL, DENISE A	4545	218618	913.20
4505-423	MACIAS, EDGAR	4555	218619	1,813.49
4506-423	VILLAGRANA, PAOLA I	4773	218620	1,554.77
4705-412	ERVEN, CRAIG S	3275	218621	1,989.03
4705-412	LEWIS, JOHN W	3777	218622	754.15
4705-412	WHITE, DONALD T	817	218623	500.62
5055-451	AUNKST, MIA G	2097	218624	232.07
5055-451	GUTIERREZ, HAROLD	4353	218625	261.80
5055-451	WOODWARD, HALEY G	4610	218626	123.93
5057-451	FOWZER, SIERRA R	3498	218627	300.86
5057-451	TOOLEY, NATHAN D	4677	218628	123.86
5060-451	LOVE, ROBERT L	277	218629	315.04
5060-451	LOZANO-CADENA, MANUEL	3721	218630	265.31
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218631	333.63
5060-451	ROMAN, OSCAR A	4566	218632	103.80
6800-441	MARTIN, CYNTHIA K	3749	218633	127.47
6800-441	MELGAREJO, SUSANA E	4500	218634	1,011.64
6800-441	RIOUX, CARI C	4776	218635	1,293.89
6804-441	CRAM, BRUCE A	3331	218636	1,421.92
Total Checks -			30	23,784.75

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	764.53	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	810.50	Paper
100-411	CROWELL, ROBERT L	3625	1,004.56	Paper
212-413	EGGERT, CHERYL A	4210	601.87	Paper
212-413	KING, KATHLEEN M	1541	2,439.26	Paper
212-413	PHELPS, ELIZABETH J	2894	1,553.82	Paper
212-413	WARREN, TAMAR S	3794	1,446.91	Paper
212-413	WELLS, CAROL S	3406	424.38	Paper
213-413	DURKEE, LINDA R	3102	1,393.01	Paper
213-413	HALL, TAMMY M	4062	357.72	Paper
213-413	HOUSTON, ROBIN M	245	1,714.58	Paper
213-413	IDE, JERRY L	451	2,091.70	Paper
213-413	MAXWELL, JO REITA	2626	518.87	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,483.12	Paper
213-413	STONE, JOHN M	1555	1,851.96	Paper
216-413	HATCHELL, SAUNDRA J	3789	539.94	Paper
216-413	ROWLATT, AUBREY L	4439	1,712.17	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,224.58	Paper
217-413	GARCIA, MICHELE A	4696	1,021.64	Paper
217-413	MARZOLINE, DEBORAH	3897	1,752.73	Paper
217-413	WENGREN, NICOLE A	4315	1,153.54	Paper
300-413	BRUGGER, CHRISTINE M	3062	109.26	Paper
300-413	CHEN, JENNY	4296	379.89	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,469.22	Paper
300-413	HUCK, ELIZABETH A	358	2,150.46	Paper
300-413	MANDEL, HEATHER V	2226	1,640.29	Paper
300-413	ROBERTSON, GAYLE H	4453	2,709.97	Paper
300-413	SCHMIDT, DANIELLE N	4419	514.71	Paper
400-413	ADAMS, KIMBERLY D	2007	2,073.28	Paper
400-413	DAWLEY, DAVID	470	2,649.57	Paper
400-413	GILLOTT, DENISE L	4297	1,859.20	Paper
400-413	MACHADO, CARON P	2335	1,640.92	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,062.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.22	Paper
400-413	SHANNON, KEN	622	2,137.59	Paper
500-413	BERESFORD, MEREDITH N	4571	2,089.11	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,978.39	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,099.84	Paper
500-413	COOREY, ALICIA A	4537	1,195.54	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,422.67	Paper
500-413	FRALICK, ADRIANA G	4430	3,164.04	Paper
500-413	HAYNES, FRANKIE P	3536	1,831.07	Paper
500-413	HERRING, ANNA C	3488	1,252.71	Paper
500-413	JOHNSON, ORRIN J	4561	2,863.69	Paper
500-413	LEAGUE, TYSON D	4365	2,414.07	Paper
500-413	LUIS, KRISTIN N	1772	3,926.01	Paper
500-413	MCCOY, MEGAN A	3701	1,056.18	Paper
500-413	OKUMA, BUFFY J	4507	3,214.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PIER, MITCHELL R	4572	981.37	Paper
500-413	POWELL, VIRGINIA A	1714	1,815.86	Paper
500-413	PRUYT, GARRIT S	4594	2,440.24	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,244.84	Paper
500-413	SAMSON, SHARON O	4304	1,303.82	Paper
500-413	WHITSON, JANA L	3935	1,610.29	Paper
500-413	WOODBURY, JASON D	4432	3,679.78	Paper
500-413	YOWELL, IRIS F	4133	2,813.54	Paper
500-413	YU, JENG DAW	4601	2,943.95	Paper
600-413	BUSSE, JANET L	482	1,968.40	Paper
600-413	MARANO, NICHOLAS F	4351	4,975.86	Paper
600-413	PORCARI, RACHAEL N	4225	1,213.22	Paper
701-415	GANGER, PAMALA A	4540	2,344.42	Paper
701-415	JIMENEZ, ANA J	3916	2,355.46	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,304.26	Paper
701-415	MILLS, ALANA N	4312	1,093.53	Paper
701-415	PAULSON, NANCY M	1524	3,552.20	Paper
701-415	POTTER, MELISSA L	4541	1,054.32	Paper
701-415	RUSSELL, SHERI M	3934	3,207.77	Paper
701-415	STEVENSON, JAMIE D	4410	1,917.57	Paper
704-415	MEYER, CECILIA A	3727	1,777.44	Paper
705-415	BRUKETTA, MELANIE	760	4,287.73	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,681.96	Paper
705-415	DUNN, SHERI L	4361	2,279.04	Paper
705-415	EVANS, SHANNON D	169	500.00	Paper
705-415	STREETER, MEGAN L	4653	352.41	Paper
706-415	SCHUELLER, LORA M	3048	1,958.85	Paper
710-419	BARNETT, KEITH A	4579	429.33	Paper
710-419	CRAVEY, WILLIAM H	4775	1,461.93	Paper
710-419	LEE, GINA D	2817	2,418.77	Paper
710-419	NAVARRO, DESI R	4451	1,585.32	Paper
710-419	ROYAL, SCOTT	1001	2,648.14	Paper
710-419	SAYLOR, TYLER D	4450	1,292.49	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,506.09	Paper
710-419	STEIN, KEVIN L	3150	2,631.82	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,999.97	Paper
710-419	WILLIAMS, JAMES R	3054	2,513.54	Paper
720-415	RADER, LAURA J	4513	2,419.65	Paper
764-444	GIBSON, DAVID H	4188	1,346.28	Paper
764-444	GREGG, ANA C	3973	1,118.17	Paper
764-444	KAHABKA, HEATHER D	4597	1,041.45	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,432.69	Paper
764-444	RUIZ, HAZEL P	3146	1,385.87	Paper
764-444	SPEEGLE, JILLIAN E	4600	785.05	Paper
764-444	STONER, MICHELLE R	3784	1,014.31	Paper
1000-461	BEATTY, KAREN M	4553	416.70	Paper
1425-419	GREEN, KATHE F	1862	1,195.15	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,226.76	Paper
1425-419	MCCOY, KEVIN	215	1,820.34	Paper
1425-419	NEVILLS, KELLI	4498	1,429.32	Paper
1425-419	PANSKY, SUSAN D	4153	1,055.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	2,678.34	Paper
1425-419	SULLIVAN, HOPE V	4619	2,037.93	Paper
1425-419	THOMPSON, REA M	1556	1,324.83	Paper
1500-451	BOTTINO, WARREN J	3923	1,935.53	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,133.30	Paper
1500-451	WARNER, COURTNEY E	4508	3,367.89	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,552.56	Paper
2004-421	DANIELS, SHARON E	4131	1,882.58	Paper
2004-421	DURBIN, MARY K	4753	497.23	Paper
2004-421	FURLONG, KENNETH T	2458	3,825.02	Paper
2004-421	SANDAGE, KENNETH L	362	4,003.80	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,749.56	Paper
2005-421	COX, CHARLES E	4716	386.96	Paper
2005-421	DAVIS, LISA S	2863	1,881.70	Paper
2005-421	GRAVES, JENNIFER C	4570	1,210.94	Paper
2005-421	NEEP, REBECCA J	409	1,388.88	Paper
2005-421	OTTO, CASEY G	4766	1,853.56	Paper
2005-421	PIROZZI, VINCENT G	485	68.28	Paper
2005-421	RHINES, RUTH	1796	1,616.97	Paper
2011-421	ACOSTA, SALVADOR	2612	2,250.43	Paper
2011-421	CHANEY, JOSHUA E	4224	2,680.32	Paper
2011-421	COLLAZO, URIEL	3272	2,016.94	Paper
2011-421	GONZALES, DANIEL G	2593	3,211.17	Paper
2011-421	HATLEY, SAMUEL I	1971	2,596.80	Paper
2011-421	HICKS, KOLBY B	4735	1,793.13	Paper
2011-421	HUMPHREY, BRIAN C	486	3,626.83	Paper
2011-421	JONES, DANIEL L	3099	2,168.45	Paper
2011-421	LEGROS, DAVID A	2001	2,513.13	Paper
2011-421	MARTENSEN, MARIE E	1763	1,399.87	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,777.91	Paper
2011-421	OLSON, JASON L	4340	1,815.45	Paper
2011-421	OLSON, STEVEN T	2793	1,959.09	Paper
2011-421	PULLEN, JEFF J	2255	2,817.01	Paper
2011-421	STETLER, CHARLES D	2404	2,323.76	Paper
2011-421	TUCKER, MORGAN H	3219	1,830.89	Paper
2012-421	ADAMS, JARROD P	1933	2,571.60	Paper
2012-421	APPLE, JOE T	3671	1,457.83	Paper
2012-421	BANFIELD, JEREMY M	4760	2,127.83	Paper
2012-421	BECK, IDA D	468	1,586.58	Paper
2012-421	BINDLEY, BRETT J	3025	2,345.38	Paper
2012-421	BINDLEY, CODY D	4546	2,000.33	Paper
2012-421	BREHM, NATHAN E	2805	3,212.47	Paper
2012-421	BUENO, JASON J	2948	2,046.63	Paper
2012-421	COOK, KEVIN C	4242	2,016.42	Paper
2012-421	CULLEN, MICHAEL	605	2,750.91	Paper
2012-421	DENHAM, GARY M	3147	2,094.45	Paper
2012-421	DICKEY, JESSICA M	3218	2,784.85	Paper
2012-421	ENCINAS, RICK	463	2,173.63	Paper
2012-421	GIBSON, DONALD J	2018	1,537.94	Paper
2012-421	GIBSON, MICHAEL D	4125	1,942.56	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HUTT, ERIC	577	1,956.91	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,833.03	Paper
2012-421	JERAULD, MICHAEL C	4428	1,539.63	Paper
2012-421	KEPLER, DERRICK D	3755	1,797.71	Paper
2012-421	LOPEZ, LIZZETH	4749	1,772.24	Paper
2012-421	LOWE, CRAIG E	2870	3,179.31	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,804.49	Paper
2012-421	MAYS III, EARL A	1577	2,768.67	Paper
2012-421	MCDONALD, THOMAS D	3577	2,025.97	Paper
2012-421	MCPMAHON, ERIN M	3520	2,415.17	Paper
2012-421	MEAD, GAGE M	4068	1,778.65	Paper
2012-421	MELVIN, JEFFRY	607	3,369.08	Paper
2012-421	MENDOZA, BRIAN P	2893	1,635.11	Paper
2012-421	MIERAS, TAYLOR M	4420	2,337.34	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,718.43	Paper
2012-421	MURRY, KEVIN R	4103	2,111.67	Paper
2012-421	PALAMAR, SEAN C	3411	1,735.24	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,103.86	Paper
2012-421	PRIMKA, JAMES W	938	3,415.17	Paper
2012-421	PUTZER, MATTHEW	253	2,532.82	Paper
2012-421	REECE, DANIEL J	4535	2,020.09	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,395.28	Paper
2012-421	RIGGIN, DARIN G	3345	2,345.68	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,580.05	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,092.27	Paper
2012-421	SLOAN, DARRIN	609	3,410.38	Paper
2012-421	STONE, JONATHAN M	4311	1,887.90	Paper
2012-421	SURRATT, JIMMY A	3018	1,920.26	Paper
2012-421	TROTTER, JOE C	2291	1,603.94	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,345.81	Paper
2012-421	WHEELER, HARRY W	1559	1,527.71	Paper
2012-421	WILLIAMS, DEAN A	1222	3,058.87	Paper
2013-421	BEZOTTE, KARIE J	2477	1,566.37	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.94	Paper
2013-421	MAJOR II, LEE W	4511	450.31	Paper
2013-421	MCKINLEY, MILANI G	449	1,887.83	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,431.56	Paper
2013-421	SMITH, KENNETH	3431	604.32	Paper
2013-421	THOMAS, KATHRYN L	4505	1,065.93	Paper
2013-421	WALL, ERIKA L	3572	1,399.08	Paper
2013-421	WHITE, AMY S	4759	929.53	Paper
2014-421	BURNHAM, TERENCE O	3773	1,743.76	Paper
2014-421	CARTER, JOSH J	2890	2,222.90	Paper
2014-421	FRY, CARL V	1507	2,243.48	Paper
2014-421	GARCIA, JEREMY N	4590	1,457.74	Paper
2014-421	GOMES, DANIEL A	2396	3,492.84	Paper
2014-421	GREB, RYAN M	4697	1,765.29	Paper
2014-421	GUIMONT, ROBERT	788	2,183.97	Paper
2014-421	HADLOCK, JORDAN R	4642	1,911.56	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,572.10	Paper
2014-421	HITCH, JOHN R	3319	2,592.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	JONES, KARLYN A	4607	1,673.84	Paper
2014-421	KENNISON, RONALD C	2220	2,434.10	Paper
2014-421	LEE, KIPLAN M	3017	2,327.51	Paper
2014-421	LOCATELLI, RONALD G	3512	1,530.87	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,960.90	Paper
2014-421	MAYS, BRIAN M	1731	2,543.88	Paper
2014-421	MCFALL, WILLIE J	3355	1,715.88	Paper
2014-421	MILLER, THOMAS T	2667	1,873.47	Paper
2014-421	MOORE, JASON R	4613	1,223.98	Paper
2014-421	PARODI, TERRY J	1313	2,135.54	Paper
2014-421	PENDRAGON, BRUCE	4558	1,602.65	Paper
2014-421	POPE, RICHARD D	189	3,036.20	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,064.53	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,125.13	Paper
2014-421	RAMSEY, DAVID L	3976	1,651.38	Paper
2014-421	SCOTT, JEFFREY A	2315	2,584.32	Paper
2014-421	SMITH, KYLE A	4509	1,610.53	Paper
2014-421	SMITH, MATTHEW R	2985	2,853.94	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,430.14	Paper
2014-421	TORKEO, ANTHONY P	2565	1,884.47	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,279.76	Paper
2014-421	VALDES, JOSHUA O	4765	1,738.98	Paper
2014-421	WALL, FRED	492	3,486.16	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,736.78	Paper
2014-421	WILDBLOOD, JASON A	2663	1,673.29	Paper
2017-421	BAUER, DENISE M	2611	2,133.86	Paper
2017-421	CEBALLOS, MARICELA	2690	1,844.77	Paper
2017-421	COX, NICOLE R	4745	1,163.13	Paper
2017-421	DAVIS, JENNIFER A	3902	1,494.98	Paper
2017-421	DAWSON, SARAH L	2623	2,094.02	Paper
2017-421	DAY, CATHERINE V	4720	1,813.64	Paper
2017-421	DONNELLY, LAUREN N	4650	1,333.22	Paper
2017-421	GIST, MEGAN D	4012	1,306.78	Paper
2017-421	HANDY, SHERRAL D	4285	210.04	Paper
2017-421	HERTZ, ELIZABETH A	886	1,547.36	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,654.50	Paper
2017-421	LAUGHLIN, MICHELE J	4293	181.23	Paper
2017-421	MCGILL, WHITNEY L	4366	1,418.71	Paper
2017-421	MEAD, KELLI P	2102	1,905.75	Paper
2017-421	MILTON, DONNA G	1274	2,019.30	Paper
2017-421	MONCADA, MARLON	2479	2,054.36	Paper
2017-421	MRACEK, KARIN M	271	2,461.40	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,300.16	Paper
2017-421	ROWDON, JESSIE C	4418	1,415.76	Paper
2017-421	SELLERS, KARLY N	4742	1,078.91	Paper
2017-421	TALAVERA, WENDY V	2986	1,876.27	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,695.34	Paper
2018-421	BOGGAN, JAMES T	3274	1,815.95	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,020.35	Paper
2020-421	WILSON, CARLA J	4226	19.53	Paper
2505-422	AURAND, DAVID P	4598	2,109.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	BELT, STACEY A	2824	2,175.99	Paper
2505-422	MCMANUS, SEANA M	4751	531.87	Paper
2512-422	ALBEE, DAN	303	5,034.10	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,565.88	Paper
2512-422	ARNESON, JOHN	346	4,200.36	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,401.15	Paper
2512-422	BAILEY, RYAN R	4548	2,016.48	Paper
2512-422	BAKER, CURTIS D	3468	2,654.53	Paper
2512-422	BAKER, SCOTT W	304	4,647.15	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,715.28	Paper
2512-422	BOGGS, TRAVIS J	2654	3,785.69	Paper
2512-422	CARAS, LANCE E	1660	2,867.53	Paper
2512-422	COLATORTI, JAMES P	1661	3,298.62	Paper
2512-422	COOK, CRAIG A	4279	4,254.17	Paper
2512-422	COOK, ROBBIE A	2778	2,973.86	Paper
2512-422	DANEN, JASON T	1301	3,246.86	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,113.48	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,520.64	Paper
2512-422	EASTERLING, JOHN R	1113	4,768.27	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,023.37	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,950.11	Paper
2512-422	GARDNER, JASON A	1662	2,313.05	Paper
2512-422	HARNS, CHAD	2782	4,706.59	Paper
2512-422	HIGMAN, ERIC M	4280	2,262.93	Paper
2512-422	HORTON, JESSE C	2298	1,730.78	Paper
2512-422	HORTON, MICAH S	2152	5,274.25	Paper
2512-422	HOWE, TRAVIS W	1663	5,880.79	Paper
2512-422	HUNT, BRYON A	1474	4,174.21	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,732.20	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,572.95	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,618.42	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,550.57	Paper
2512-422	PERHACS, JOHN D	4651	2,206.67	Paper
2512-422	PETERSON, CLAYTON T	4543	2,829.26	Paper
2512-422	PETTY, CORY E	3076	2,628.07	Paper
2512-422	RAW, THOMAS	426	2,891.15	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,298.02	Paper
2512-422	SHARP, ALAN R	3857	4,244.65	Paper
2515-422	BARR, LORALEI	1204	1,986.80	Paper
2515-422	DUNCAN, EARL D	4404	29.84	Paper
2515-422	RUBEN, DAVID M	4128	2,442.33	Paper
2515-422	SANFORD, JOSEPH P	4517	437.04	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,064.76	Paper
2520-422	MERRITT, MATTHEW P	1545	3,482.85	Paper
2520-422	PRICE, SHELBY L	4209	1,097.70	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,858.96	Paper
2525-422	BURT, CAMERON M	4542	2,903.81	Paper
2525-422	COOPER, MATTHEW L	3631	1,851.60	Paper
2525-422	DAVIES, JEFF D	1211	1,767.41	Paper
2525-422	EWALD, TYLER P	4456	2,774.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	GELBMAN, DANIEL M	2993	2,260.63	Paper
2525-422	HILL, CAROL	830	1,368.47	Paper
2525-422	HOLLAND, SHELLEY L	3969	534.77	Paper
2525-422	KESLER, SCOTT K	4137	2,466.13	Paper
2525-422	KOHLER, JESSE W	4763	2,188.56	Paper
2525-422	LINSCOTT, JEFF F	2783	2,496.49	Paper
2525-422	LOCKHART, STEPHANIE M	4595	3,443.23	Paper
2525-422	PEDRINI, JONATHON J	3348	3,838.09	Paper
2525-422	PETERSON, DUSTIN J	4020	2,854.89	Paper
2525-422	RICHS, TORREY H	3314	2,056.50	Paper
2525-422	ROBERTSON, ADAM C	4238	2,766.92	Paper
2525-422	WHITE, JAMES	981	3,903.20	Paper
2535-422	BECKER, KEITH R	4712	160.25	Paper
2535-422	KNORZER, SYDNEY E	4734	301.29	Paper
2535-422	PARKER, GEORGE S	4611	130.20	Paper
2545-422	RUMMEL, RODD L	4298	703.14	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	BONKOWSKI, BRAD	4121	157.68	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,083.39	Paper
3005-430	GRAY, KENNETH D	4771	78.84	Paper
3005-430	HUNT, BRENDA L	3964	1,698.02	Paper
3005-430	JAMES, EDWIN D	3646	3,053.47	Paper
3005-430	JARDINE, DONALD	3660	139.73	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,657.91	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,436.82	Paper
3005-430	PENZEL, WILLIAM B	4142	145.68	Paper
3005-430	SCHANK, ERNEST C	3638	145.68	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	THALER, STEVE J	4770	78.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,759.19	Paper
3012-430	ANDERSON, DARREN S	3937	1,826.91	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,170.74	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,773.59	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,481.31	Paper
3012-430	DOYAL, BRIAN A	1500	2,028.44	Paper
3012-430	ELDER, BRIAN W	4362	1,773.27	Paper
3012-430	FELLOWS, ROBERT D	2106	3,150.40	Paper
3012-430	GOERING, DIRK M	4441	2,288.62	Paper
3012-430	GRUNDY, TOM B	1613	2,718.90	Paper
3012-430	HICKS, STEPHANIE A	4628	2,557.14	Paper
3012-430	LANG, HAILEY M	4679	1,730.77	Paper
3012-430	LAWTON, MATTHEW F	4706	2,375.45	Paper
3012-430	LEET, KAREN L	3036	2,066.51	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.91	Paper
3012-430	LOWE, LEANNE N	3459	1,495.41	Paper
3012-430	MILLS, CINDY K	2799	2,214.98	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,831.98	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	PETRI, TONYA J	3927	1,355.78	Paper
3012-430	PITTENGER, PATRICK	3229	3,439.00	Paper
3012-430	PLATT, JOHN F	1104	1,877.91	Paper
3012-430	POTTEY, STEPHEN M	4518	2,510.97	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,512.24	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,219.60	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,072.98	Paper
3012-430	ROTTER, DANIEL L	4306	3,794.25	Paper
3012-430	SCHULZ, DARREN L	3678	4,434.08	Paper
3012-430	WHITE, KAREN L	1499	1,586.83	Paper
3014-424	RESECK, LENA E	3027	1,789.85	Paper
3014-424	WHEELER, SABRINA D	3309	1,359.35	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,619.28	Paper
3025-419	GOOD, ZACH A	3836	2,536.17	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,890.02	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,712.78	Paper
3025-419	MIGUEL, TONY G	3008	2,222.69	Paper
3025-419	MOORE, CORY M	4702	1,766.82	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,329.76	Paper
3025-419	WHITE, HANS H	4519	1,582.35	Paper
3038-431	AMUNDSON, ROBERT C	1581	4,014.31	Paper
3038-431	BOOTH, JOSEPH D	1724	2,600.50	Paper
3038-431	BOWERS, KEITH L	4152	1,477.64	Paper
3038-431	BROWARD, STEVEN P	1986	1,545.93	Paper
3038-431	BROWN, JACK B	4186	1,495.70	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,167.88	Paper
3038-431	CATLETT, JEFF W	3333	1,308.72	Paper
3038-431	CHANEY, TEDDY L	4733	1,159.52	Paper
3038-431	ENGELS, ERIC B	3570	2,313.07	Paper
3038-431	HACKING, JAMES E	3647	1,612.81	Paper
3038-431	INGRAM, JACK H	2385	1,751.11	Paper
3038-431	KING, JON G	4522	1,509.54	Paper
3038-431	LAAKER, JOHN J	350	3,313.61	Paper
3038-431	MOORE, JASON	3443	2,291.77	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,962.17	Paper
3038-431	POUARD, ROBERT	3448	1,520.11	Paper
3038-431	SWANSON, TERRANCE A	4090	1,546.88	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,900.34	Paper
3038-431	TOMASCO, JOHN S	351	1,671.71	Paper
3038-431	WOOD, GARY N	4092	1,656.86	Paper
3201-434	BRADSHAW, JEFF R	1095	2,209.02	Paper
3201-434	BRUKETTA, DAVID M	4057	3,726.64	Paper
3201-434	CARTER, JOSEPH J	4377	1,368.74	Paper
3201-434	COLEMAN, SHANE A	4647	1,283.40	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,553.83	Paper
3201-434	ESTRADA, HECTOR L	4221	1,726.61	Paper
3201-434	FONG, DOUGLAS G	1586	2,611.03	Paper
3201-434	FRAGER, GEORGE M	3960	2,516.43	Paper
3201-434	GRAY, RANDALL H	4150	2,677.83	Paper
3201-434	HALE, KELLY A	3143	2,288.63	Paper
3201-434	IDEMA, DARREN J	4718	1,538.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	IRWIN, MARK A	3216	1,640.33	Paper
3201-434	JACKLETT, JAMES V	2842	2,493.63	Paper
3201-434	JESSE, TYLER H	4643	1,455.87	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,598.44	Paper
3201-434	MCGOODWIN, JEFF W	401	1,993.98	Paper
3201-434	MICHAUT, DAVID M	4087	1,822.20	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,495.62	Paper
3201-434	PECK, KENNETH S	3457	1,761.31	Paper
3201-434	SIMPSON, MARK	539	1,827.04	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,163.87	Paper
3201-434	WHITAKER, DAVID W	3089	1,488.40	Paper
3201-434	WIESE, SHAWN L	3866	3,404.86	Paper
3502-435	AGRELLA, KEVIN T	2412	1,796.72	Paper
3502-435	BROWN, NICOLAS A	551	2,233.38	Paper
3502-435	BUTLER, CURTIS T	4516	1,558.66	Paper
3502-435	COCKING, WILLIAM D	4705	1,162.65	Paper
3502-435	COLLIER, AARON S	3551	1,612.77	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,123.07	Paper
3502-435	ESTES, JAMES M	2829	1,583.62	Paper
3502-435	GORDON, THOMAS G	835	1,280.14	Paper
3502-435	HORTON, CURTIS W	168	3,483.76	Paper
3502-435	JOST, THEODORE R	3001	1,472.83	Paper
3502-435	KELLY, SHADOW L	3518	1,605.77	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,287.92	Paper
3502-435	PALMER, RICHARD K	750	2,769.09	Paper
3502-435	REYNA, KELLY J	3831	1,468.96	Paper
3502-435	RICHARDSON, NATHAN	3289	1,515.58	Paper
3502-435	THICKE, MICHAEL R	3246	1,517.93	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,215.06	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,685.96	Paper
3502-435	WISE, URIAH V	3032	1,580.83	Paper
3702-437	COPP, JOSHUA J	3550	1,965.95	Paper
3702-437	COX, GEORGE	862	1,210.66	Paper
3702-437	EISNER, DAVID F	3130	1,171.10	Paper
3702-437	MITCHELL, TODD D	273	2,585.99	Paper
3702-437	PIER, CAMERON M	3834	1,447.62	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,155.62	Paper
3702-437	SULLI, NICHOLAS V	3225	1,331.00	Paper
4300-412	BREUER, TINA M	1477	1,853.56	Paper
4300-412	CLARK, ROBIN M	4599	1,279.09	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,994.22	Paper
4300-412	HALE, MARTIN G	3962	800.52	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,329.36	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.81	Paper
4505-423	BANISTER, ALI M	4134	3,734.06	Paper
4505-423	BOGGAN, JESSICA A	3220	1,663.33	Paper
4505-423	JACKSON, ERIN M	4514	2,016.01	Paper
4505-423	LAWLOR, LINDA L	1784	2,932.00	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.92	Paper
4505-423	MENDOZA, EFREN	1004	2,510.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	RAPISORA, MICHAEL B	4547	1,894.14	Paper
4505-423	ROBISON III, CHAD S	4743	244.43	Paper
4505-423	URRUTIA, JOSE A	2219	2,380.12	Paper
4506-423	BEER, PAULA	711	1,531.32	Paper
4506-423	CANNE, MICHAEL A	3466	1,776.32	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,217.18	Paper
4506-423	DANTZLER, FRANCES C	2882	2,341.82	Paper
4506-423	FELIX, RYAN J	4388	2,430.07	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,664.97	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,543.16	Paper
4506-423	LAPAILLE, RENAY D	4083	2,091.83	Paper
4506-423	LUTU, JAMES S	3549	1,912.67	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,966.73	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,569.42	Paper
4506-423	RIGGIN, KEVIN R	4256	1,910.59	Paper
4506-423	SEWELL, JAZMYN D	4615	1,535.99	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,527.20	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,396.55	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,890.83	Paper
4700-412	ASHTON, TRACY L	2441	2,598.37	Paper
4700-412	COOPER, CRISTAL A	2815	1,691.25	Paper
4700-412	CORTES, MAXINE	3285	4,178.73	Paper
4700-412	DANIEL, TAWNYA S	2435	1,910.99	Paper
4700-412	FISCHER, CARIN	511	2,813.64	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,173.27	Paper
4700-412	GONZALES, MELIAH H	2605	2,984.28	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,273.07	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,124.77	Paper
4700-412	HIGGINS, JOLIE C	1264	2,757.70	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,308.36	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,876.33	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,306.73	Paper
4700-412	LOPEZ, JULIO A	952	2,286.04	Paper
4700-412	LOPEZ, SILVIA C	405	2,357.00	Paper
4700-412	LOYOLA, MIRNA	3441	1,611.86	Paper
4700-412	NICHOLS, LESLIE A	2190	2,465.97	Paper
4700-412	PLANETA, TRACY E	4058	1,309.07	Paper
4700-412	PUTZ, AMBER B	3979	1,240.82	Paper
4700-412	ROACH, AUDREY M	4520	1,187.71	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,212.88	Paper
4700-412	TATRO, JOHN	667	4,140.56	Paper
4700-412	TINAJERO, MARTHA A	2649	1,832.93	Paper
4700-412	TORRES, BRENDA L	1551	1,424.50	Paper
4700-412	VALENCIA, LORENA	4714	1,700.96	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,785.53	Paper
4700-412	WAKELING, EVELYN S	3643	1,667.88	Paper
4700-412	WINDER, GINA M	255	1,951.28	Paper
4700-412	YANG, WENDY E	623	2,103.27	Paper
4705-412	BACA, REGINA M	4244	2,051.08	Paper
4705-412	CONTI, ROBERT M	3780	764.24	Paper
4705-412	CUPP, JAMES W	4721	740.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	FLETCHER, TAD N	4239	3,049.66	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	1,983.64	Paper
4705-412	LAMBERT, BART A	4602	1,772.94	Paper
4705-412	MUDGETT, ANGELA C	4459	1,320.60	Paper
4705-412	PARKER, ROBERT B	3263	669.67	Paper
4705-412	PEEK, CODY R	4699	1,569.36	Paper
4705-412	PONCE, ALONDRA C	4616	468.78	Paper
4705-412	RUELAS, BELEN O	4641	463.38	Paper
4705-412	RYBA, JUSTIN M	3434	2,329.26	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,943.14	Paper
4705-412	TORRES, CHANTAL	4772	484.99	Paper
4705-412	TRACY, ROBERT P	86	739.67	Paper
4705-412	WOOMER, DANN F	3781	576.32	Paper
4705-412	WRIGHT, ROBERT A	4577	649.37	Paper
5005-452	BIDDLE, ALLAN A	1684	1,790.13	Paper
5005-452	BUDGE, JENNIFER H	4661	3,721.64	Paper
5005-452	KRAHN, VERN L	1243	2,506.75	Paper
5005-452	LIEBESPECK, PATTI A	4684	998.27	Paper
5005-452	LIVESAY, APRIL G	3926	1,246.35	Paper
5005-452	WARNE, DANIEL	225	1,574.13	Paper
5005-452	WIRTH, DARIA A	1958	2,092.02	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,005.64	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,211.64	Paper
5012-452	BOTTOMS, DUANE R	2296	1,789.57	Paper
5012-452	BRUNNER, STEVEN P	4710	3,278.81	Paper
5012-452	DORAN, JOHN P	4159	1,629.93	Paper
5012-452	KASTENS, DANIEL D	4094	1,349.52	Paper
5012-452	KELLY, HEATHER C	3224	1,149.34	Paper
5012-452	NAVARRO, DAVID A	3203	2,241.61	Paper
5012-452	PICKEL, LANE A	4444	1,070.26	Paper
5012-452	THOMAS, DAVID C	4618	1,016.21	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,189.70	Paper
5034-419	ALBERTSON, ERICK J	2272	1,600.33	Paper
5034-419	BARFF, GEORGE H	4300	1,287.93	Paper
5034-419	BENSON, KIRT A	4309	1,498.57	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,851.73	Paper
5034-419	DEVERAUX, SHANE D	2487	1,372.34	Paper
5034-419	FOSTER, JAMES S	4095	1,706.27	Paper
5034-419	GETZ, STEVEN W	4512	1,393.22	Paper
5034-419	MASON, STEVEN F	4435	1,653.24	Paper
5034-419	MEITZNER, ROBERT F	319	1,600.46	Paper
5034-419	OTERO, SERGIO A	2692	1,383.45	Paper
5034-419	REED, RONALD J	2808	2,372.03	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,640.94	Paper
5047-452	ANDERSON, DANIEL H	4481	520.86	Paper
5047-452	BOLLINGER, ANN P	3101	1,865.85	Paper
5047-452	COSTELLO, JOHN J	4582	1,246.75	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5054-451	BACHMANN, CARLY J	4695	260.00	Paper
5054-451	TUTTLE, KANDIS A	4202	291.91	Paper
5054-451	YOUNG, MARK E	3588	352.41	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	BEAN, MILES A	4467	126.84	Paper
5055-451	BEAUFORD, SHAYNE J	4736	49.08	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	25.93	Paper
5055-451	BURROWS, CINDI E	3482	84.83	Paper
5055-451	BUSH, ROBERT O	4739	132.34	Paper
5055-451	CANFIELD, REECE K	4482	123.72	Paper
5055-451	CARROLL, STELLA M	4471	38.62	Paper
5055-451	CARTIER, JARED M	4738	116.49	Paper
5055-451	CHAVEZ, JESSE K	4646	153.97	Paper
5055-451	CROCKETT, SARAH E	2858	402.44	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	71.75	Paper
5055-451	DOMIN, KAELA J	4554	286.89	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,892.76	Paper
5055-451	GUNKEL, RICHARD M	4690	101.70	Paper
5055-451	HARDGRAVE, ALBERT W	3176	259.03	Paper
5055-451	HINTON, SAMANTHA D	4321	232.82	Paper
5055-451	HOLCOMB, MARINA L	4044	365.56	Paper
5055-451	JENKINS, TAYLOR M	4740	72.68	Paper
5055-451	JENNINGS, TAMI D	1386	2,036.47	Paper
5055-451	KOLB, BRETT M	4608	168.26	Paper
5055-451	KRAHN, CHRISTY R	4475	71.59	Paper
5055-451	MANDEL, GILLIAN B	4656	79.10	Paper
5055-451	MARSHALL, ADA D	1726	1,189.56	Paper
5055-451	MCGIBBON, KATELYN E	4692	165.58	Paper
5055-451	MERRINER, REBEKAH F	4483	19.19	Paper
5055-451	MERTZ, GAIL	4055	114.72	Paper
5055-451	NELSON, MORGAN L	4657	111.52	Paper
5055-451	O'BRIEN, LIAM J	4737	134.91	Paper
5055-451	OXOBY, RICHARD D	4658	91.10	Paper
5055-451	PITTENGER, BRIAN M	4477	139.78	Paper
5055-451	PITTENGER, DANIEL W	4179	252.77	Paper
5055-451	POWELL, SHELBY L	3948	152.30	Paper
5055-451	POZUN, ANDREW T	4632	264.98	Paper
5055-451	QUINTERO, GLORIA	3947	428.63	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	122.00	Paper
5055-451	SCHADECK, CALEB M	4183	13.87	Paper
5055-451	SEVER, SARAH A	4609	80.50	Paper
5055-451	SOSA, BLANCA A	4479	12.78	Paper
5055-451	SVENSSON, CHLOE O	4701	169.00	Paper
5055-451	THOMPSON, JOSHUA O	4480	12.78	Paper
5055-451	URBAN, ANDREA C	4659	115.74	Paper
5055-451	WOLF, BAILEY M	4485	171.59	Paper
5056-451	BARBA-GARCIA, NOE F	4589	193.51	Paper
5056-451	GOODNIGHT, SHEA	3879	437.04	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,271.50	Paper
5056-451	KLUG, ERIC M	2878	1,901.27	Paper
5056-451	MELGAR, LUIS A	4231	126.44	Paper
5056-451	STARKS, JERRY C	4086	564.96	Paper
5056-451	TRIPP, NATHANIEL J	4108	9.10	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	158.68	Paper
5057-451	AYALA, JERUSALEN J	4723	387.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	COURSEY, ZOE E	4725	184.44	Paper
5057-451	DAWLEY, TAYLOR D	4665	191.58	Paper
5057-451	DAWLEY, TREVOR J	4666	131.58	Paper
5057-451	DUNN, CAROL A	2161	449.20	Paper
5057-451	EARP, DANIEL J	4761	2,712.05	Paper
5057-451	FERNANDEZ, EMILY K	4195	552.13	Paper
5057-451	GARCIA, SHELBELY S	4668	274.76	Paper
5057-451	GARCIA, TAYLOR L	4336	284.93	Paper
5057-451	GONZALES, DANIEL B	4755	222.53	Paper
5057-451	GOSS, CHELSEA D	4726	351.31	Paper
5057-451	JENNINGS, NICOLE L	4669	133.51	Paper
5057-451	MARLER, KAYLIN M	4673	241.72	Paper
5057-451	MELGAREJO, CAMILA	4756	200.08	Paper
5057-451	METZ-BANNISTER, CHYNA R	4757	205.12	Paper
5057-451	OLIVARES, MAYRA	4493	291.36	Paper
5057-451	PAPKE, KYLE E	4341	170.29	Paper
5057-451	QUINTERO, TRISTEN M	4533	214.79	Paper
5057-451	STEVENS, TESSA R	4758	158.33	Paper
5057-451	STREETER, AMANDA J	4730	166.41	Paper
5057-451	TINNES, AMANDA K	4075	398.66	Paper
5057-451	VESTAL, ZACHARY P	4531	146.20	Paper
5057-451	WALKER, LEEANN N	4346	502.95	Paper
5060-451	BARRY, DEREK A	4724	19.35	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,055.24	Paper
5060-451	GILLOTT, JASON F	3903	177.54	Paper
5060-451	GORDON, AUSTIN C	4631	247.00	Paper
5060-451	GREENE, ALISON K	4727	295.68	Paper
5060-451	HANEY, ADAM P	3450	76.48	Paper
5060-451	INFANTAS, GARY	4746	246.06	Paper
5060-451	MAURER, TREY U	4587	137.49	Paper
5060-451	MAURER, TY B	4635	123.84	Paper
5060-451	MONTERO-SILIS, HERIBERTO	4728	77.39	Paper
5060-451	OLSEN, MEGHAN T	4637	15.47	Paper
5060-451	PERALTA, JASMINE M	4638	342.63	Paper
5060-451	PETERMAN, BRENNAN J	4639	54.18	Paper
5060-451	ROMAN, OSCAR A	4566	103.80	Paper
5060-451	STEVENS, CASEY T	4200	240.37	Paper
5060-451	WILSON, BRANDON A	4731	150.92	Paper
5060-451	WILSON, SAMUEL J	4464	93.32	Paper
5060-451	YOUNG, JEFFREY P	2455	133.84	Paper
5067-443	HILL, ANTOINETTE F	4767	524.07	Paper
5067-443	ZUEND, TERRELL A	1990	1,346.31	Paper
6200-455	ASHAGRIE, HELINA G	4621	141.04	Paper
6200-455	ASHAGRIE, MENEN G	4499	123.37	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,169.53	Paper
6200-455	BAKER, DIANE L	4536	2,655.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,444.49	Paper
6200-455	DULLANTY, ISABELLE A	4686	69.65	Paper
6200-455	JEFFRIES, PEPPER R	4449	389.60	Paper
6200-455	KLESTA, MARIA	4688	1,507.25	Paper
6200-455	KLUG, KRISTIN J	4617	494.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	KNIGHT, SARA N	4624	3.76	Paper
6200-455	LAUDER, AMY E	3929	1,940.83	Paper
6200-455	LOYD, SENA M	4088	3,121.24	Paper
6200-455	MARCH, RACHEL M	2010	1,671.33	Paper
6200-455	MARCINKO, MONICA A	4503	268.59	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,035.45	Paper
6200-455	O'CONNOR, BRYCE D	4506	160.17	Paper
6200-455	RUSH, KATHY	3581	1,967.48	Paper
6200-455	SCHAR, ZOLEINNA B	4063	20.94	Paper
6200-455	SEILER, MARIA E	462	1,303.42	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,153.48	Paper
6200-455	SWIFT, HALEY C	4422	1,156.37	Paper
6200-455	WERNETT, JAMES A	4502	424.79	Paper
6200-455	WHITE, AUBREY T	4187	1,507.25	Paper
6200-455	WHITE, ROBERT J	4504	162.22	Paper
6200-455	WOOD, NATALIE K	4680	1,979.78	Paper
6800-441	AAKER, NICOLA J	3230	3,612.80	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	BARLOW, JUDY L	3868	2,375.96	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,537.94	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,103.08	Paper
6800-441	BOOTHE, DUSTIN	956	2,595.72	Paper
6800-441	CAUHAPE, VALERIE	3899	551.07	Paper
6800-441	CERVANTES, CLAUDIA J	4262	53.26	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.83	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,146.62	Paper
6800-441	COOPER, LAURA K	4606	577.65	Paper
6800-441	CORBIT, JUNE K	3878	977.13	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,023.71	Paper
6800-441	FREEMAN, JEANNE M	4774	2,372.80	Paper
6800-441	GALAS, VERONICA M	3718	2,407.72	Paper
6800-441	GIBB, BRENDON M	4414	1,623.41	Paper
6800-441	GUERRERO, AIDA M	4084	1,122.95	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,215.82	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,529.56	Paper
6800-441	INMAN, BRETТА D	4437	1,940.77	Paper
6800-441	JIMENEZ LACASSE, ISIDORA	4769	1,726.72	Paper
6800-441	JOHNSON, SARAH B	4301	2,066.82	Paper
6800-441	MILES, SALLYANNE L	3741	95.60	Paper
6800-441	ORAVETZ, LEE M	4747	1,616.53	Paper
6800-441	PARKS, GREGORY P	4318	2,099.31	Paper
6800-441	RADTKE, TAYLOR N	3856	1,681.92	Paper
6800-441	RIOUX, CARI C	4776	1,782.16	Paper
6800-441	SANTILLO, CHERIE' L	1449	480.95	Paper
6800-441	WARTGOW, SANDRA M	4236	2,287.08	Paper
6804-441	ANNETT, ALLEN J	2250	1,789.14	Paper
6804-441	ARELLANO, ABEL E	4022	1,023.03	Paper
6804-441	BLATNICK, KYLE J	4249	1,226.16	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,142.10	Paper
6804-441	GOWER, MITCHELL A	2283	1,450.31	Paper
6804-441	JONES, DILLON C	3833	1,647.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	O'BRIEN, BRETT T	4713	1,212.88	Paper
6804-441	STEVENS, KERRY R	2271	1,389.20	Paper
7200-413	DUNN, JOEL	466	3,686.50	Paper
7200-413	HORVATH, J KYLE	4360	1,557.65	Paper
7200-413	MACAULEY, LINDA K	3682	1,086.09	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,707.31	Paper
7200-413	SALANOA, JAMES T	4255	1,315.43	Paper
7200-413	SALINAS, MARK S	4732	2,611.81	Paper
Total Direct Deposits -			722 1,212,675.34	
Paper Option -			722	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	PULIDO, CYNTHIA I	4780	218641	196.67
705-415	PEACH, BARBARA A	3575	218642	.00
710-419	CALVAN, PATRICK M	3753	218643	1,749.46
2005-421	COCKING, PATRICIA S	3922	218644	802.95
2005-421	RISENHOOVER, NORVAL B	3260	218645	192.89
	OKLAHOMA CENTRALIZED SUPPORT R		218671	186.54
2512-422	NYBERG, KEVIN J	3075	218646	3,735.80
2515-422	ENGELS, KENNETH E	4064	218647	28.46
2515-422	MCCULLOCH, ROBERT L	3106	218648	45.52
2520-422	SHIREY, DANIEL	532	218649	312.93
2525-422	PRICHARD, EMILY A	4127	218650	1,150.83
2525-422	SHULL, DENISE A	4545	218651	941.93
2525-422	STEELE, TOBI S	4777	218652	835.52
3005-430	ROBERTS, CHUCK	3628	218653	.00
3038-431	QUEZADA, CAMERON M	4778	218654	1,149.89
4505-423	MACIAS, EDGAR	4555	218655	1,842.69
4705-412	ERVEN, CRAIG S	3275	218656	1,965.96
4705-412	LEWIS, JOHN W	3777	218657	611.48
4705-412	WHITE, DONALD T	817	218658	137.35
5047-452	BOYER, LINDSEY J	4779	218659	679.02
5055-451	AUNKST, MIA G	2097	218660	253.20
5055-451	DA SILVA, FRANCISCO Y	4335	218661	72.91
5055-451	GUTIERREZ, HAROLD	4353	218662	336.21
5055-451	WOODWARD, HALEY G	4610	218663	93.13
5056-451	VALLEY, BRIANA J	2242	218664	70.57
5057-451	TOOLEY, NATHAN D	4677	218665	156.73
5060-451	LOZANO-CADENA, MANUEL	3721	218666	265.31
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218667	363.08
6800-441	ASHLEY, FRANCES M	2946	218668	1,521.91
6800-441	MELGAREJO, SUSANA E	4500	218669	1,011.64
6804-441	CRAM, BRUCE A	3331	218670	1,461.78
Total Checks -			31	22,172.36

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	764.53	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	810.50	Paper
100-411	CROWELL, ROBERT L	3625	1,075.40	Paper
212-413	EGGERT, CHERYL A	4210	554.65	Paper
212-413	KING, KATHLEEN M	1541	2,439.26	Paper
212-413	PHELPS, ELIZABETH J	2894	1,553.82	Paper
212-413	WARREN, TAMAR S	3794	1,446.91	Paper
212-413	WELLS, CAROL S	3406	404.76	Paper
213-413	DURKEE, LINDA R	3102	1,421.79	Paper
213-413	HALL, TAMMY M	4062	357.72	Paper
213-413	HOUSTON, ROBIN M	245	1,714.60	Paper
213-413	IDE, JERRY L	451	2,108.80	Paper
213-413	MAXWELL, JO REITA	2626	550.19	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,483.12	Paper
213-413	STONE, JOHN M	1555	1,851.96	Paper
216-413	HATCHELL, SAUNDRA J	3789	379.92	Paper
216-413	ROWLATT, AUBREY L	4439	1,712.17	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,246.34	Paper
217-413	GARCIA, MICHELE A	4696	1,021.64	Paper
217-413	MARZOLINE, DEBORAH	3897	2,031.67	Paper
217-413	WENGREN, NICOLE A	4315	1,153.55	Paper
300-413	BRUGGER, CHRISTINE M	3062	109.26	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,505.57	Paper
300-413	HUCK, ELIZABETH A	358	2,241.85	Paper
300-413	MANDEL, HEATHER V	2226	1,593.56	Paper
300-413	ROBERTSON, GAYLE H	4453	2,776.81	Paper
300-413	SCHMIDT, DANIELLE N	4419	501.19	Paper
400-413	ADAMS, KIMBERLY D	2007	2,073.28	Paper
400-413	DAWLEY, DAVID	470	2,649.57	Paper
400-413	GILLOTT, DENISE L	4297	1,859.20	Paper
400-413	MACHADO, CARON P	2335	1,640.92	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,062.27	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,137.60	Paper
500-413	BERESFORD, MEREDITH N	4571	2,107.50	Paper
500-413	BRANTINGHAM, MELANIE	3444	2,999.28	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,158.68	Paper
500-413	COOREY, ALICIA A	4537	1,195.54	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,532.61	Paper
500-413	FRALICK, ADRIANA G	4430	3,164.04	Paper
500-413	HAYNES, FRANKEE P	3536	1,889.91	Paper
500-413	HERRING, ANNA C	3488	1,252.71	Paper
500-413	JOHNSON, ORRIN J	4561	2,882.07	Paper
500-413	LEAGUE, TYSON D	4365	2,432.46	Paper
500-413	LUIS, KRISTIN N	1772	4,082.85	Paper
500-413	MCCOY, MEGAN A	3701	1,056.15	Paper
500-413	OKUMA, BUFFY J	4507	3,273.75	Paper
500-413	PIER, MITCHELL R	4572	637.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,815.85	Paper
500-413	PRUYT, GARRIT S	4594	2,461.12	Paper
500-413	PULIDO, CYNTHIA I	4780	466.14	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,244.83	Paper
500-413	WHITSON, JANA L	3935	1,610.28	Paper
500-413	WOODBURY, JASON D	4432	3,679.78	Paper
500-413	YOWELL, IRIS F	4133	2,872.38	Paper
500-413	YU, JENG DAW	4601	3,076.89	Paper
600-413	BUSSE, JANET L	482	2,036.80	Paper
600-413	MARANO, NICHOLAS F	4351	5,032.30	Paper
600-413	PORCARI, RACHAEL N	4225	1,213.22	Paper
701-415	GANGER, PAMALA A	4540	2,403.26	Paper
701-415	JIMENEZ, ANA J	3916	2,355.45	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,304.26	Paper
701-415	MILLS, ALANA N	4312	1,093.53	Paper
701-415	PAULSON, NANCY M	1524	3,611.04	Paper
701-415	POTTER, MELISSA L	4541	1,054.32	Paper
701-415	RUSSELL, SHERI M	3934	3,263.61	Paper
701-415	STEVENSON, JAMIE D	4410	1,984.41	Paper
704-415	MEYER, CECILIA A	3727	1,836.28	Paper
705-415	BRUKETTA, MELANIE	760	4,346.57	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,681.96	Paper
705-415	DUNN, SHERI L	4361	2,279.04	Paper
705-415	EVANS, SHANNON D	169	408.06	Paper
705-415	STREETER, MEGAN L	4653	308.23	Paper
706-415	SCHUELLER, LORA M	3048	1,663.85	Paper
710-419	BARNETT, KEITH A	4579	392.52	Paper
710-419	CALVAN, PATRICK M	3753	1,816.30	Paper
710-419	CRAVEY, WILLIAM M	4775	1,461.93	Paper
710-419	LEE, GINA D	2817	2,485.61	Paper
710-419	NAVARRO, DESI R	4451	1,785.96	Paper
710-419	ROYAL, SCOTT	1001	2,819.33	Paper
710-419	SAYLOR, TYLER D	4450	1,506.16	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,564.93	Paper
710-419	STEIN, KEVIN L	3150	2,698.66	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,056.41	Paper
710-419	WILLIAMS, JAMES R	3054	2,572.38	Paper
720-415	RADER, LAURA J	4513	2,486.49	Paper
764-444	GIBSON, DAVID H	4188	1,346.28	Paper
764-444	GREGG, ANA C	3973	1,118.17	Paper
764-444	HESS, SHANNON L	4562	715.48	Paper
764-444	KAHABKA, HEATHER D	4597	1,041.45	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,499.53	Paper
764-444	RUIZ, HAZEL P	3146	1,385.87	Paper
764-444	STONER, MICHELLE R	3784	1,014.31	Paper
1000-461	BEATTY, KAREN M	4553	427.10	Paper
1425-419	GREEN, KATHE F	1862	1,195.15	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,226.76	Paper
1425-419	MCCOY, KEVIN	215	1,879.18	Paper
1425-419	NEVILLS, KELLI	4498	1,437.04	Paper
1425-419	PANSKY, SUSAN D	4153	650.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	2,737.18	Paper
1425-419	SULLIVAN, HOPE V	4619	2,096.77	Paper
1425-419	THOMPSON, REA M	1556	1,375.79	Paper
1500-451	BOTTINO, WARREN J	3923	1,935.53	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,133.30	Paper
1500-451	WARNER, COURTNEY E	4508	3,434.73	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,552.56	Paper
2004-421	DANIELS, SHARON E	4131	1,941.42	Paper
2004-421	DURBIN, MARY K	4753	518.09	Paper
2004-421	FURLONG, KENNETH T	2458	3,825.02	Paper
2004-421	SANDAGE, KENNETH L	362	4,060.24	Paper
2004-421	SAYLO, RAYMONT C	75	227.62	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,812.66	Paper
2005-421	COX, CHARLES E	4716	600.99	Paper
2005-421	DAVIS, LISA S	2863	1,971.33	Paper
2005-421	GRAVES, JENNIFER C	4570	1,131.53	Paper
2005-421	NEEP, REBECCA J	409	1,418.83	Paper
2005-421	OTTO, CASEY G	4766	1,912.40	Paper
2005-421	PIROZZI, VINCENT G	485	841.53	Paper
2005-421	RHINES, RUTH	1796	1,709.80	Paper
2011-421	ACOSTA, SALVADOR	2612	4,120.14	Paper
2011-421	CHANEY, JOSHUA E	4224	2,438.35	Paper
2011-421	COLLAZO, URIEL	3272	2,052.28	Paper
2011-421	GONZALES, DANIEL G	2593	3,268.17	Paper
2011-421	HATLEY, SAMUEL I	1971	2,252.05	Paper
2011-421	HICKS, KOLBY B	4735	2,698.58	Paper
2011-421	HUMPHREY, BRIAN C	486	3,597.85	Paper
2011-421	JONES, DANIEL L	3099	2,046.37	Paper
2011-421	LEGROS, DAVID A	2001	3,217.59	Paper
2011-421	MARTENSEN, MARIE E	1763	1,399.87	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,777.90	Paper
2011-421	OLSON, JASON L	4340	2,413.76	Paper
2011-421	OLSON, STEVEN T	2793	2,220.91	Paper
2011-421	PULLEN, JEFF J	2255	3,238.91	Paper
2011-421	STETLER, CHARLES D	2404	2,469.11	Paper
2011-421	TUCKER, MORGAN H	3219	2,385.69	Paper
2012-421	ADAMS, JARROD P	1933	2,504.02	Paper
2012-421	APPLE, JOE T	3671	1,927.27	Paper
2012-421	BANFIELD, JEREMY M	4760	2,194.57	Paper
2012-421	BECK, IDA D	468	1,586.95	Paper
2012-421	BINDLEY, BRETT J	3025	2,192.73	Paper
2012-421	BINDLEY, CODY D	4546	2,036.68	Paper
2012-421	BREHM, NATHAN E	2805	3,030.25	Paper
2012-421	BUENO, JASON J	2948	2,077.82	Paper
2012-421	COOK, KEVIN C	4242	1,752.79	Paper
2012-421	CULLEN, MICHAEL	605	2,750.91	Paper
2012-421	DENHAM, GARY M	3147	1,451.57	Paper
2012-421	DICKEY, JESSICA M	3218	1,793.78	Paper
2012-421	ENCINAS, RICK	463	2,165.91	Paper
2012-421	GIBSON, DONALD J	2018	1,756.55	Paper
2012-421	GIBSON, MICHAEL D	4125	1,914.46	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HUTT, ERIC	577	1,982.29	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,598.46	Paper
2012-421	JERARD, MICHAEL C	4428	1,744.24	Paper
2012-421	KEPLER, DERRICK D	3755	1,756.60	Paper
2012-421	LOPEZ, LIZZETH	4749	2,498.04	Paper
2012-421	LOWE, CRAIG E	2870	2,720.53	Paper
2012-421	LOYOLA, ISRAEL S	3719	1,910.80	Paper
2012-421	MAYS III, EARL A	1577	2,768.71	Paper
2012-421	MCDONALD, THOMAS D	3577	2,358.70	Paper
2012-421	MCPAHON, ERIN M	3520	2,352.25	Paper
2012-421	MEAD, GAGE M	4068	1,676.35	Paper
2012-421	MELVIN, JEFFRY	607	3,487.90	Paper
2012-421	MENDOZA, BRIAN P	2893	1,575.21	Paper
2012-421	MIERAS, TAYLOR M	4420	2,072.61	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,679.50	Paper
2012-421	MURRY, KEVIN R	4103	1,665.15	Paper
2012-421	PALAMAR, SEAN C	3411	2,234.92	Paper
2012-421	PINOCHI, NICHOLAS R	2241	1,848.31	Paper
2012-421	PRIMKA, JAMES W	938	3,401.96	Paper
2012-421	PUTZER, MATTHEW	253	2,396.84	Paper
2012-421	REECE, DANIEL J	4535	1,924.74	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,435.92	Paper
2012-421	RIGGIN, DARIN G	3345	2,209.27	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,376.06	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,110.44	Paper
2012-421	SLOAN, DARRIN	609	2,724.71	Paper
2012-421	STONE, JONATHAN M	4311	2,116.88	Paper
2012-421	SURRATT, JIMMY A	3018	1,887.74	Paper
2012-421	TROTTER, JOE C	2291	1,587.02	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,944.59	Paper
2012-421	WHEELER, HARRY W	1559	1,717.25	Paper
2012-421	WILLIAMS, DEAN A	1222	2,927.96	Paper
2013-421	BEZOTTE, KARIE J	2477	1,566.37	Paper
2013-421	FLETCHER, TOMI J	3963	1,270.94	Paper
2013-421	MAJOR II, LEE W	4511	450.32	Paper
2013-421	MCKINLEY, MILANI G	449	1,990.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,331.56	Paper
2013-421	SMITH, KENNETH	3431	522.45	Paper
2013-421	THOMAS, KATHRYN L	4505	1,065.95	Paper
2013-421	WALL, ERIKA L	3572	1,399.08	Paper
2013-421	WHITE, AMY S	4759	929.53	Paper
2014-421	BURNHAM, TERENCE O	3773	2,043.84	Paper
2014-421	CARTER, JOSH J	2890	2,024.90	Paper
2014-421	FRY, CARL V	1507	2,110.53	Paper
2014-421	GARCIA, JEREMY N	4590	1,457.74	Paper
2014-421	GOMES, DANIEL A	2396	3,153.88	Paper
2014-421	GREB, RYAN M	4697	1,910.42	Paper
2014-421	GUIMONT, ROBERT	788	2,183.97	Paper
2014-421	HADLOCK, JORDAN R	4642	1,750.53	Paper
2014-421	HENNEBERGER, DANIEL G	4568	1,572.10	Paper
2014-421	HITCH, JOHN R	3319	3,017.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	JONES, KARLYN A	4607	1,665.01	Paper
2014-421	KENNISON, RONALD C	2220	2,228.36	Paper
2014-421	LEE, KIPLAN M	3017	2,843.06	Paper
2014-421	LOCATELLI, RONALD G	3512	1,544.92	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,020.97	Paper
2014-421	MAYS, BRIAN M	1731	2,531.19	Paper
2014-421	MCFALL, WILLIE J	3355	1,715.89	Paper
2014-421	MILLER, THOMAS T	2667	2,141.57	Paper
2014-421	MOORE, JASON R	4613	1,223.98	Paper
2014-421	PARODI, TERRY J	1313	2,255.81	Paper
2014-421	PENDRAGON, BRUCE	4558	1,602.65	Paper
2014-421	POPE, RICHARD D	189	3,218.25	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,194.73	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,025.67	Paper
2014-421	RAMSEY, DAVID L	3976	1,651.38	Paper
2014-421	SCOTT, JEFFREY A	2315	2,915.59	Paper
2014-421	SMITH, KYLE A	4509	1,548.74	Paper
2014-421	SMITH, MATTHEW R	2985	2,525.11	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,591.49	Paper
2014-421	TORKEO, ANTHONY P	2565	1,895.75	Paper
2014-421	TSCHESTER, MARTHA A	2613	2,283.21	Paper
2014-421	VALDES, JOSHUA O	4765	1,703.88	Paper
2014-421	WALL, FRED	492	4,395.76	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,807.05	Paper
2014-421	WILDBLOOD, JASON A	2663	1,808.42	Paper
2017-421	BAUER, DENISE M	2611	2,134.48	Paper
2017-421	CEBALLOS, MARICELA	2690	2,285.11	Paper
2017-421	COX, NICOLE R	4745	1,163.13	Paper
2017-421	DAVIS, JENNIFER A	3902	1,730.40	Paper
2017-421	DAWSON, SARAH L	2623	2,085.06	Paper
2017-421	DONNELLY, LAUREN N	4650	1,297.79	Paper
2017-421	GIST, MEGAN D	4012	1,330.71	Paper
2017-421	HANDY, SHERRAL D	4285	259.88	Paper
2017-421	HERTZ, ELIZABETH A	886	1,749.67	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,829.91	Paper
2017-421	LAUGHLIN, MICHELE J	4293	154.81	Paper
2017-421	MCGILL, WHITNEY L	4366	1,268.33	Paper
2017-421	MEAD, KELLI P	2102	2,200.65	Paper
2017-421	MILTON, DONNA G	1274	2,016.22	Paper
2017-421	MONCADA, MARLON	2479	1,940.71	Paper
2017-421	MRACEK, KARIN M	271	2,528.24	Paper
2017-421	ROBERTS IV, HOLLY E	4614	1,294.57	Paper
2017-421	ROWDON, JESSIE C	4418	1,415.76	Paper
2017-421	SELLERS, KARLY N	4742	1,250.22	Paper
2017-421	TALAVERA, WENDY V	2986	1,871.27	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,531.90	Paper
2018-421	BOGGAN, JAMES T	3274	2,090.24	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,020.35	Paper
2020-421	WILSON, CARLA J	4226	126.63	Paper
2505-422	AURAND, DAVID P	4598	2,109.89	Paper
2505-422	BELT, STACEY A	2824	2,242.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	MCMANUS, SEANA M	4751	494.25	Paper
2512-422	ALBEE, DAN	303	3,315.88	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,623.43	Paper
2512-422	ARNESON, JOHN	346	4,265.06	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,430.23	Paper
2512-422	BAILEY, RYAN R	4548	2,796.22	Paper
2512-422	BAKER, CURTIS D	3468	2,483.51	Paper
2512-422	BAKER, SCOTT W	304	4,647.15	Paper
2512-422	BERNISON, HOUSTON J	4015	2,250.01	Paper
2512-422	BOGGS, TRAVIS J	2654	3,285.59	Paper
2512-422	CARAS, LANCE E	1660	3,052.29	Paper
2512-422	COLATORTI, JAMES P	1661	3,458.77	Paper
2512-422	COOK, CRAIG A	4279	3,423.94	Paper
2512-422	COOK, ROBBIE A	2778	5,959.25	Paper
2512-422	DANEN, JASON T	1301	2,315.36	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,175.27	Paper
2512-422	DONNELLY, MATTHEW T	1267	8,613.70	Paper
2512-422	EASTERLING, JOHN R	1113	4,721.27	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,203.76	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,950.11	Paper
2512-422	GARDNER, JASON A	1662	2,313.05	Paper
2512-422	HARNS, CHAD	2782	3,021.91	Paper
2512-422	HIGMAN, ERIC M	4280	3,256.15	Paper
2512-422	HORTON, JESSE C	2298	1,671.46	Paper
2512-422	HORTON, MICAH S	2152	4,500.77	Paper
2512-422	HOWE, TRAVIS W	1663	3,961.77	Paper
2512-422	HUNT, BRYON A	1474	3,302.82	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,269.12	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,622.14	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,081.31	Paper
2512-422	NYBERG, KEVIN J	3075	2,970.85	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,347.09	Paper
2512-422	PERHACS, JOHN D	4651	2,048.99	Paper
2512-422	PETERSON, CLAYTON T	4543	3,245.04	Paper
2512-422	PETTY, CORY E	3076	4,591.07	Paper
2512-422	RAW, THOMAS	426	2,812.30	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,459.89	Paper
2512-422	SHARP, ALAN R	3857	3,108.98	Paper
2515-422	BARR, LORALEI	1204	1,986.81	Paper
2515-422	DUNCAN, EARL D	4404	41.21	Paper
2515-422	RUBEN, DAVID M	4128	2,641.82	Paper
2515-422	SANFORD, JOSEPH P	4517	701.01	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,069.59	Paper
2520-422	MERRITT, MATTHEW P	1545	3,262.45	Paper
2520-422	PRICE, SHELBY L	4209	1,097.70	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,209.88	Paper
2525-422	BURT, CAMERON M	4542	2,245.40	Paper
2525-422	COOPER, MATTHEW L	3631	2,538.84	Paper
2525-422	DAVIES, JEFF D	1211	2,809.96	Paper
2525-422	EWALD, TYLER P	4456	1,999.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	GELBMAN, DANIEL M	2993	2,129.30	Paper
2525-422	HILL, CAROL	830	1,368.47	Paper
2525-422	HOLLAND, SHELLEY L	3969	534.77	Paper
2525-422	KESLER, SCOTT K	4137	2,399.71	Paper
2525-422	KOHLER, JESSE W	4763	2,244.58	Paper
2525-422	LINSCOTT, JEFF F	2783	1,997.67	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,704.50	Paper
2525-422	PEDRINI, JONATHON J	3348	2,465.76	Paper
2525-422	PETERSON, DUSTIN J	4020	1,952.48	Paper
2525-422	PRICHARD, EMILY A	4127	1,144.66	Paper
2525-422	RICHES, TORREY H	3314	2,056.50	Paper
2525-422	ROBERTSON, ADAM C	4238	3,176.18	Paper
2525-422	STEELE, TOBI S	4777	908.41	Paper
2525-422	WHITE, JAMES	981	3,208.05	Paper
2535-422	BECKER, KEITH R	4712	10.01	Paper
2535-422	KNORZER, SYDNEY E	4734	305.78	Paper
2545-422	RUMMEL, RODD L	4298	726.57	Paper
3005-430	FRYER, SHANE E	4623	1,615.46	Paper
3005-430	HUNT, BRENDA L	3964	1,665.12	Paper
3005-430	JAMES, EDWIN D	3646	3,053.47	Paper
3005-430	LEFFLER, TONI M	3658	1,657.91	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,501.83	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,777.58	Paper
3012-430	ANDERSON, DARREN S	3937	2,094.64	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,633.71	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,850.81	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,548.15	Paper
3012-430	DOYAL, BRIAN A	1500	2,121.44	Paper
3012-430	ELDER, BRIAN W	4362	1,791.65	Paper
3012-430	FELLOWS, ROBERT D	2106	3,217.24	Paper
3012-430	GOERING, DIRK M	4441	2,376.35	Paper
3012-430	GRUNDY, TOM B	1613	2,796.12	Paper
3012-430	HICKS, STEPHANIE A	4628	2,644.87	Paper
3012-430	LANG, HAILEY M	4679	1,789.61	Paper
3012-430	LAWTON, MATTHEW F	4706	2,521.17	Paper
3012-430	LEET, KAREN L	3036	2,203.10	Paper
3012-430	LEMONS, SHYLA K	3002	1,593.90	Paper
3012-430	LOWE, LEANNE N	3459	1,495.41	Paper
3012-430	MILLS, CINDY K	2799	2,115.38	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,850.36	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.78	Paper
3012-430	PITTENGER, PATRICK	3229	3,441.73	Paper
3012-430	PLATT, JOHN F	1104	1,965.64	Paper
3012-430	POTTEY, STEPHEN M	4518	2,598.70	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,600.01	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,219.61	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,341.08	Paper
3012-430	ROTTER, DANIEL L	4306	3,871.48	Paper
3012-430	SCHULZ, DARREN L	3678	4,511.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	WHITE, KAREN L	1499	1,586.83	Paper
3014-424	RESECK, LENA E	3027	1,789.85	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,779.65	Paper
3025-419	GOOD, ZACH A	3836	2,623.90	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,418.54	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,466.23	Paper
3025-419	MIGUEL, TONY G	3008	2,206.93	Paper
3025-419	MOORE, CORY M	4702	2,206.64	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,422.56	Paper
3025-419	WHITE, HANS H	4519	1,775.75	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,191.92	Paper
3038-431	BOOTH, JOSEPH D	1724	1,805.57	Paper
3038-431	BOWERS, KEITH L	4152	1,477.64	Paper
3038-431	BROWARD, STEVEN P	1986	1,545.92	Paper
3038-431	BROWN, JACK B	4186	1,098.92	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,167.88	Paper
3038-431	CATLETT, JEFF W	3333	1,085.96	Paper
3038-431	CHANEY, TEDDY L	4733	1,156.81	Paper
3038-431	ENGELS, ERIC B	3570	2,040.39	Paper
3038-431	HACKING, JAMES E	3647	1,408.11	Paper
3038-431	INGRAM, JACK H	2385	1,751.11	Paper
3038-431	KING, JON G	4522	1,272.73	Paper
3038-431	LAAKER, JOHN J	350	1,801.57	Paper
3038-431	MOORE, JASON	3443	1,299.95	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,462.95	Paper
3038-431	POUARD, ROBERT	3448	1,520.11	Paper
3038-431	QUEZADA, CAMERON M	4778	1,149.89	Paper
3038-431	SWANSON, TERRANCE A	4090	1,583.67	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,346.12	Paper
3038-431	TOMASCO, JOHN S	351	1,671.71	Paper
3038-431	WOOD, GARY N	4092	1,308.80	Paper
3201-434	BRADSHAW, JEFF R	1095	1,953.75	Paper
3201-434	BRUKETTA, DAVID M	4057	3,803.86	Paper
3201-434	COLEMAN, SHANE A	4647	1,399.35	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,644.45	Paper
3201-434	ESTRADA, HECTOR L	4221	1,985.18	Paper
3201-434	FONG, DOUGLAS G	1586	2,335.25	Paper
3201-434	FRAGER, GEORGE M	3960	2,437.10	Paper
3201-434	GRAY, RANDALL H	4150	2,739.66	Paper
3201-434	HALE, KELLY A	3143	2,288.63	Paper
3201-434	IDEMA, DARREN J	4718	1,799.62	Paper
3201-434	IRWIN, MARK A	3216	1,640.33	Paper
3201-434	JACKLETT, JAMES V	2842	2,581.35	Paper
3201-434	JESSE, TYLER H	4643	1,455.87	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,591.40	Paper
3201-434	MCGOODWIN, JEFF W	401	1,710.88	Paper
3201-434	MICHAUT, DAVID M	4087	1,613.83	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,029.14	Paper
3201-434	PECK, KENNETH S	3457	1,761.31	Paper
3201-434	SIMPSON, MARK	539	1,827.04	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,271.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WHITAKER, DAVID W	3089	1,691.66	Paper
3201-434	WIESE, SHAWN L	3866	3,081.69	Paper
3502-435	AGRELLA, KEVIN T	2412	1,648.82	Paper
3502-435	BROWN, NICOLAS A	551	3,113.76	Paper
3502-435	BUTLER, CURTIS T	4516	1,135.13	Paper
3502-435	COCKING, WILLIAM D	4705	1,097.72	Paper
3502-435	COLLIER, AARON S	3551	2,021.24	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,535.92	Paper
3502-435	ESTES, JAMES M	2829	2,233.91	Paper
3502-435	GORDON, THOMAS G	835	1,371.71	Paper
3502-435	HORTON, CURTIS W	168	3,598.31	Paper
3502-435	JOST, THEODORE R	3001	1,321.51	Paper
3502-435	KELLY, SHADOW L	3518	1,234.89	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,363.43	Paper
3502-435	PALMER, RICHARD K	750	2,846.32	Paper
3502-435	REYNA, KELLY J	3831	1,468.97	Paper
3502-435	RICHARDSON, NATHAN	3289	1,347.46	Paper
3502-435	THICKE, MICHAEL R	3246	1,517.94	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,215.06	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,721.15	Paper
3502-435	WISE, URIAH V	3032	1,130.57	Paper
3702-437	COPP, JOSHUA J	3550	1,432.28	Paper
3702-437	COX, GEORGE	862	1,157.75	Paper
3702-437	EISNER, DAVID F	3130	1,332.13	Paper
3702-437	MITCHELL, TODD D	273	2,278.30	Paper
3702-437	PIER, CAMERON M	3834	1,333.76	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,155.62	Paper
3702-437	SULLI, NICHOLAS V	3225	1,230.87	Paper
4300-412	BREUER, TINA M	1477	1,853.55	Paper
4300-412	CLARK, ROBIN M	4599	1,279.08	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,994.22	Paper
4300-412	HALE, MARTIN G	3962	867.34	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,388.20	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,290.81	Paper
4505-423	BANISTER, ALI M	4134	3,792.90	Paper
4505-423	BOGGAN, JESSICA A	3220	1,684.22	Paper
4505-423	JACKSON, ERIN M	4514	2,036.89	Paper
4505-423	LAWLOR, LINDA L	1784	3,101.16	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,325.91	Paper
4505-423	MENDOZA, EFREN	1004	2,465.80	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,912.52	Paper
4505-423	ROBISON III, CHAD S	4743	244.43	Paper
4505-423	URRUTIA, JOSE A	2219	2,309.22	Paper
4506-423	BEER, PAULA	711	1,531.32	Paper
4506-423	CANNE, MICHAEL A	3466	1,832.93	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,485.37	Paper
4506-423	DANTZLER, FRANCES C	2882	1,972.49	Paper
4506-423	FELIX, RYAN J	4388	2,496.91	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,680.63	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,394.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	LAPAILLE, RENAY D	4083	2,203.04	Paper
4506-423	LUTU, JAMES S	3549	1,747.54	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,980.24	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,594.58	Paper
4506-423	RIGGIN, KEVIN R	4256	1,460.02	Paper
4506-423	SEWELL, JAZMYN D	4615	1,569.47	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,579.86	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,389.90	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,949.67	Paper
4700-412	ASHTON, TRACY L	2441	2,738.56	Paper
4700-412	COOPER, CRISTAL A	2815	1,691.24	Paper
4700-412	CORTES, MAXINE	3285	4,384.57	Paper
4700-412	DANIEL, TAWNYA S	2435	1,980.90	Paper
4700-412	FISCHER, CARIN	511	2,872.48	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,374.54	Paper
4700-412	GONZALES, MELIAH H	2605	2,428.61	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,297.47	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,162.58	Paper
4700-412	HIGGINS, JOLIE C	1264	2,821.93	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,308.36	Paper
4700-412	LIDDELL, LINDSAY L	4711	1,876.33	Paper
4700-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4700-412	LOPEZ, JULIO A	952	2,286.91	Paper
4700-412	LOPEZ, SILVIA C	405	2,415.84	Paper
4700-412	LOYOLA, MIRNA	3441	1,612.02	Paper
4700-412	NICHOLS, LESLIE A	2190	2,442.40	Paper
4700-412	PLANETA, TRACY E	4058	1,309.07	Paper
4700-412	PUTZ, AMBER B	3979	1,240.82	Paper
4700-412	ROACH, AUDREY M	4520	1,187.71	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,212.88	Paper
4700-412	TATRO, JOHN	667	4,199.40	Paper
4700-412	TINAJERO, MARTHA A	2649	1,832.93	Paper
4700-412	TORRES, BRENDA L	1551	1,462.10	Paper
4700-412	VALENCIA, LORENA	4714	1,700.96	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,829.79	Paper
4700-412	WAKELING, EVELYN S	3643	1,621.91	Paper
4700-412	WINDER, GINA M	255	1,951.28	Paper
4700-412	YANG, WENDY E	623	2,103.27	Paper
4705-412	BACA, REGINA M	4244	1,966.08	Paper
4705-412	CONTI, ROBERT M	3780	659.10	Paper
4705-412	CUPP, JAMES W	4721	857.81	Paper
4705-412	FLETCHER, TAD N	4239	3,106.10	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,042.48	Paper
4705-412	LAMBERT, BART A	4602	1,752.40	Paper
4705-412	MUDGETT, ANGELA C	4459	1,320.60	Paper
4705-412	PARKER, ROBERT B	3263	471.30	Paper
4705-412	PEEK, CODY R	4699	1,771.32	Paper
4705-412	PONCE, ALONDRA C	4616	595.74	Paper
4705-412	RUELAS, BELEN O	4641	571.43	Paper
4705-412	RYBA, JUSTIN M	3434	2,043.12	Paper
4705-412	SAAVEDRA, CLAUDIA	944	1,943.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	TORRES, CHANTAL	4772	732.14	Paper
4705-412	TRACY, ROBERT P	86	597.97	Paper
4705-412	WOOMER, DANN F	3781	547.97	Paper
4705-412	WRIGHT, ROBERT A	4577	552.13	Paper
5005-452	BIDDLE, ALLAN A	1684	1,461.81	Paper
5005-452	BUDGE, JENNIFER H	4661	3,799.78	Paper
5005-452	KRAHN, VERN L	1243	2,527.64	Paper
5005-452	LIEBESPECK, PATTI A	4684	998.27	Paper
5005-452	LIVESAY, APRIL G	3926	1,246.35	Paper
5005-452	WARNE, DANIEL	225	1,574.14	Paper
5005-452	WIRTH, DARIA A	1958	2,150.86	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,005.64	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,224.83	Paper
5012-452	BOTTOMS, DUANE R	2296	1,810.45	Paper
5012-452	BRUNNER, STEVEN P	4710	3,337.65	Paper
5012-452	DORAN, JOHN P	4159	1,504.00	Paper
5012-452	KASTENS, DANIEL D	4094	1,408.36	Paper
5012-452	KELLY, HEATHER C	3224	2,204.94	Paper
5012-452	NAVARRO, DAVID A	3203	2,241.61	Paper
5012-452	PICKEL, LANE A	4444	1,276.52	Paper
5012-452	THOMAS, DAVID C	4618	1,289.21	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,189.70	Paper
5034-419	ALBERTSON, ERICK J	2272	1,621.22	Paper
5034-419	BARFF, GEORGE H	4300	1,620.48	Paper
5034-419	BENSON, KIRT A	4309	1,742.76	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,681.20	Paper
5034-419	DEVERAUX, SHANE D	2487	1,372.34	Paper
5034-419	FOSTER, JAMES S	4095	2,417.93	Paper
5034-419	GETZ, STEVEN W	4512	1,542.34	Paper
5034-419	MASON, STEVEN F	4435	1,431.28	Paper
5034-419	MEITZNER, ROBERT F	319	1,570.38	Paper
5034-419	OTERO, SERGIO A	2692	1,954.52	Paper
5034-419	REED, RONALD J	2808	2,415.50	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,488.15	Paper
5047-452	ANDERSON, DANIEL H	4481	476.35	Paper
5047-452	BOLLINGER, ANN P	3101	1,924.69	Paper
5047-452	BOYER, LYNDSY J	4779	1,670.54	Paper
5047-452	COSTELLO, JOHN J	4582	1,265.14	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5054-451	TUTTLE, KANDIS A	4202	392.52	Paper
5054-451	YOUNG, MARK E	3588	443.32	Paper
5055-451	BEAN, MILES A	4467	70.52	Paper
5055-451	BEAUFORD, SHAYNE J	4736	174.30	Paper
5055-451	BRANCO, KALYSTA J	4468	16.41	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	46.20	Paper
5055-451	BURROWS, CINDI E	3482	67.72	Paper
5055-451	BUSH, ROBERT O	4739	24.38	Paper
5055-451	CANFIELD, REECE K	4482	46.20	Paper
5055-451	CARROLL, STELLA M	4471	25.01	Paper
5055-451	CARTIER, JARED M	4738	25.54	Paper
5055-451	HAVEZ, JESSE K	4646	323.28	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CROCKETT, SARAH E	2858	90.45	Paper
5055-451	CUSTIS, MARK R	4768	31.97	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	45.44	Paper
5055-451	DOMIN, KAELA J	4554	171.06	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,959.60	Paper
5055-451	GUNKEL, RICHARD M	4690	50.07	Paper
5055-451	HARDGRAVE, ALBERT W	3176	442.48	Paper
5055-451	HARRISON, MICHELLE I	4654	96.25	Paper
5055-451	HINTON, SAMANTHA D	4321	208.34	Paper
5055-451	HOLCOMB, MARINA L	4044	295.21	Paper
5055-451	JENNINGS, TAMI D	1386	2,054.85	Paper
5055-451	KOLB, BRETT M	4608	215.94	Paper
5055-451	KRAHN, CHRISTY R	4475	25.69	Paper
5055-451	MANDEL, GILLIAN B	4656	141.11	Paper
5055-451	MARSHALL, ADA D	1726	1,207.94	Paper
5055-451	MCGIBBON, KATELYN E	4692	148.82	Paper
5055-451	MERRINER, REBEKAH F	4483	7.74	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NELSON, MORGAN L	4657	15.87	Paper
5055-451	O'BRIEN, LIAM J	4737	112.61	Paper
5055-451	OXOBY, RICHARD D	4658	101.40	Paper
5055-451	PECKHAM, CARLY X	4314	49.73	Paper
5055-451	PITTENGER, BRIAN M	4477	125.33	Paper
5055-451	PITTENGER, DANIEL W	4179	238.93	Paper
5055-451	POWELL, SHELBY L	3948	215.43	Paper
5055-451	POZUN, ANDREW T	4632	301.31	Paper
5055-451	QUINTERO, GLORIA	3947	125.06	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	121.84	Paper
5055-451	ROMAN, JAKE S	4440	24.80	Paper
5055-451	SEVER, SARAH A	4609	168.36	Paper
5055-451	SOSA, BLANCA A	4479	16.30	Paper
5055-451	SVENSSON, CHLOE O	4701	192.96	Paper
5055-451	THOMPSON, JOSHUA O	4480	202.70	Paper
5055-451	URBAN, ANDREA C	4659	168.08	Paper
5055-451	WOLF, BAILEY M	4485	51.32	Paper
5056-451	BARBA-GARCIA, NOE F	4589	208.54	Paper
5056-451	GOODNIGHT, SHEA	3879	426.11	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,327.08	Paper
5056-451	KLUG, ERIC M	2878	1,960.11	Paper
5056-451	MELGAR, LUIS A	4231	10.47	Paper
5056-451	STARKS, JERRY C	4086	524.07	Paper
5056-451	TRIPP, NATHANIEL J	4108	6.83	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	321.67	Paper
5057-451	AYALA, JERUSALEN J	4723	426.45	Paper
5057-451	COURSEY, ZOE E	4725	354.80	Paper
5057-451	DAWLEY, TAYLOR D	4665	183.83	Paper
5057-451	DAWLEY, TREVOR J	4666	237.99	Paper
5057-451	DUNN, CAROL A	2161	331.07	Paper
5057-451	EARP, DANIEL J	4761	2,663.02	Paper
5057-451	FERNANDEZ, EMILY K	4195	293.10	Paper
5057-451	GARCIA, SHELBEY S	4668	306.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GARCIA, TAYLOR L	4336	127.45	Paper
5057-451	GONZALES, DANIEL B	4755	166.42	Paper
5057-451	GOSS, CHELSEA D	4726	351.29	Paper
5057-451	JENNINGS, NICOLE L	4669	100.62	Paper
5057-451	MARLER, KAYLIN M	4673	147.05	Paper
5057-451	MELGAREJO, CAMILA	4756	302.62	Paper
5057-451	QUINTERO, TRISTEN M	4533	347.76	Paper
5057-451	STEVENS, TESSA R	4758	278.29	Paper
5057-451	STOCKTON, SHAYNA N	3297	27.31	Paper
5057-451	STREETER, AMANDA J	4730	220.58	Paper
5057-451	TINNES, AMANDA K	4075	447.74	Paper
5057-451	VESTAL, ZACHARY P	4531	58.06	Paper
5057-451	WALKER, LEEANN N	4346	470.23	Paper
5060-451	ALLEN, BRANDON J	3992	54.63	Paper
5060-451	BARRY, DEREK A	4724	30.96	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,055.24	Paper
5060-451	GILLOTT, JASON F	3903	92.19	Paper
5060-451	GORDON, AUSTIN C	4631	120.10	Paper
5060-451	GREENE, ALISON K	4727	446.12	Paper
5060-451	HANEY, ADAM P	3450	188.47	Paper
5060-451	INFANTAS, GARY	4746	172.45	Paper
5060-451	MAURER, TREY U	4587	102.71	Paper
5060-451	MAURER, TY B	4635	87.08	Paper
5060-451	PERALTA, JASMINE M	4638	174.00	Paper
5060-451	PETERMAN, BRENNAN J	4639	27.09	Paper
5060-451	ROMAN, OSCAR A	4566	169.35	Paper
5060-451	STEVENS, CASEY T	4200	284.08	Paper
5060-451	WILSON, BRANDON A	4731	54.18	Paper
5060-451	WILSON, SAMUEL J	4464	45.52	Paper
5060-451	YOUNG, JEFFREY P	2455	68.28	Paper
5067-443	HILL, ANTOINETTE F	4767	524.07	Paper
5067-443	ZUEND, TERRELL A	1990	1,320.19	Paper
6200-455	ASHAGRIE, HELINA G	4621	198.87	Paper
6200-455	ASHAGRIE, MENEN G	4499	123.37	Paper
6200-455	BABCOCK, KIMBERLY J	4644	1,082.37	Paper
6200-455	BAKER, DIANE L	4536	2,655.91	Paper
6200-455	DEVANEY, SANDRA D	846	1,444.49	Paper
6200-455	DULLANTY, ISABELLE A	4686	34.83	Paper
6200-455	JEFFRIES, PEPPER R	4449	754.52	Paper
6200-455	KLESTA, MARIA	4688	1,507.25	Paper
6200-455	KLUG, KRISTIN J	4617	510.69	Paper
6200-455	KNIGHT, SARA N	4624	45.08	Paper
6200-455	LAUDER, AMY E	3929	1,940.83	Paper
6200-455	LOYD, SENA M	4088	3,121.24	Paper
6200-455	MARCH, RACHEL M	2010	1,671.32	Paper
6200-455	MARCINKO, MONICA A	4503	268.59	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,034.48	Paper
6200-455	O'CONNOR, BRYCE D	4506	111.09	Paper
6200-455	RUSH, KATHY	3581	1,967.48	Paper
6200-455	SCHAR, ZOLEINNA B	4063	20.94	Paper
6200-455	SEILER, MARIA E	462	1,303.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	STANFIELD, CHRISTINA E	4704	1,153.48	Paper
6200-455	SWIFT, HALEY C	4422	1,156.37	Paper
6200-455	WERNETT, JAMES A	4502	424.79	Paper
6200-455	WHITE, AUBREY T	4187	1,507.25	Paper
6200-455	WHITE, ROBERT J	4504	215.39	Paper
6200-455	WOOD, NATALIE K	4680	1,979.78	Paper
6800-441	AAKER, NICOLA J	3230	3,671.64	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,651.55	Paper
6800-441	BARLOW, JUDY L	3868	2,173.80	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,934.00	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,121.47	Paper
6800-441	BOOTHE, DUSTIN	956	2,713.31	Paper
6800-441	CAUHAPE, VALERIE	3899	1,105.18	Paper
6800-441	CERVANTES, CLAUDIA J	4262	53.26	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,014.83	Paper
6800-441	CLEMMENSEN, KARYN K	3028	271.57	Paper
6800-441	COOPER, LAURA K	4606	1,071.51	Paper
6800-441	CORBIT, JUNE K	3878	977.13	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,042.10	Paper
6800-441	FREEMAN, JEANNE M	4774	2,439.64	Paper
6800-441	GALAS, VERONICA M	3718	2,316.56	Paper
6800-441	GIBB, BRENDON M	4414	1,641.80	Paper
6800-441	GUERRERO, AIDA M	4084	1,122.95	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,215.82	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,503.06	Paper
6800-441	INMAN, BRETТА D	4437	1,940.77	Paper
6800-441	JIMENEZ LACASSE, ISIDORA	4769	1,089.03	Paper
6800-441	JOHNSON, SARAH B	4301	1,691.60	Paper
6800-441	MCFARREN, TIMOTHY C	4709	1,961.33	Paper
6800-441	MILES, SALLYANNE L	3741	720.39	Paper
6800-441	ORAVETZ, LEE M	4747	1,637.43	Paper
6800-441	PARKS, GREGORY P	4318	2,120.20	Paper
6800-441	RADTKE, TAYLOR N	3856	1,681.92	Paper
6800-441	RIOUX, CARI C	4776	1,630.33	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,233.12	Paper
6800-441	WARTGOW, SANDRA M	4236	2,344.80	Paper
6804-441	ANNETT, ALLEN J	2250	1,900.23	Paper
6804-441	ARELLANO, ABEL E	4022	1,017.51	Paper
6804-441	BLATNICK, KYLE J	4249	1,298.21	Paper
6804-441	BRODE-LUPO, THERESA A	4417	930.04	Paper
6804-441	GOWER, MITCHELL A	2283	1,777.76	Paper
6804-441	JONES, DILLON C	3833	1,647.02	Paper
6804-441	O'BRIEN, BRETT T	4713	1,212.88	Paper
6804-441	STEVENS, KERRY R	2271	1,718.39	Paper
7200-413	DUNN, JOEL	466	3,742.94	Paper
7200-413	HORVATH, J KYLE	4360	1,557.65	Paper
7200-413	MACAULEY, LINDA K	3682	916.43	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,707.31	Paper
7200-413	SALANOA, JAMES T	4255	1,315.43	Paper
7200-413	SALINAS, MARK S	4732	2,670.65	Paper

Total Direct Deposits - 714 1,221,456.24

Paper Option - 714

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	218676	151.99
2005-421	RISENHOOVER, NORVAL B	3260	218677	234.81
	OKLAHOMA CENTRALIZED SUPPORT R		218701	186.54
2505-422	SLAMON, SEAN P	4785	218678	1,489.48
2515-422	ENGELS, KENNETH E	4064	218679	187.79
2515-422	MCCULLOCH, ROBERT L	3106	218680	90.65
2520-422	SHIREY, DANIEL	532	218681	371.77
2525-422	SHULL, DENISE A	4545	218682	898.83
3201-434	CARTER, JOSEPH J	4377	218683	1,845.41
4505-423	MACIAS, EDGAR	4555	218684	1,813.49
4506-423	GROCHOCKI, MICHELE S	4781	218685	1,347.66
4700-412	GREENBURG, SUSAN	3622	218686	1,006.96
4705-412	ERVEN, CRAIG S	3275	218687	2,158.63
4705-412	LEWIS, JOHN W	3777	218688	634.01
4705-412	WHITE, DONALD T	817	218689	500.62
5054-451	MAFFEI, BRANDON P	4783	218690	97.19
5055-451	AUNKST, MIA G	2097	218691	186.82
5055-451	GUTIERREZ, HAROLD	4353	218692	351.92
5055-451	WOODWARD, HALEY G	4610	218693	61.00
5056-451	HEIDT, CHRIS V	4782	218694	366.48
5057-451	OWENS, BARBARA E	4784	218695	892.01
5057-451	TOOLEY, NATHAN D	4677	218696	319.94
5060-451	LOZANO-CADENA, MANUEL	3721	218697	213.96
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	218698	338.53
6800-441	MELGAREJO, SUSANA E	4500	218699	1,011.64
6804-441	CRAM, BRUCE A	3331	218700	1,461.78
Total Checks -			26	18,219.91