



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** September 21, 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 August 5, 2017 thru September 6, 2017.

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

**Agenda Action:** Formal Action/Motion

**Time Requested:** Consent

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## **Proposed Motion**

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of August 5, 2017 thru September 6, 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	\$ 5,127,538.59
Wire Transfers	\$ 4,627,202.35
Payroll Checks and Direct Deposits	\$ 2,663,967.09

**Alternatives**

No viable alternative.

**Board Action Taken:**

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

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

Aye/Nay  
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 (Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
371051	8 18 2017	8227	ALPINE HELICOPTER SERVICE INC.	5,025.00	5,025.00	12,750.00	15,235.00
371001	8 11 2017	7254	SIERRA SPRINGS APARTMENTS	575.00	1,150.00	1,300.00	275.00
371385	9 1 2017	14360	A CATERED AFFAIRE	3,000.00	3,000.00	2,011.00	.00
371038	8 18 2017	13116	AARP INSURANCE	98.42	98.42	.00	.00
371386	9 1 2017	100440	ABC HEATING & SHEET METAL	32,167.00	.00	62,455.00	18,478.05
371387	9 1 2017	99995	ABDUL, SHAHWALI	74.35	14,098.54	73,400.27	57,667.61
371194	8 25 2017	2664686	ABERASTURI PHD, SUZANNE M	1,500.00	1,500.00	4,500.00	5,500.00
370880	8 11 2017	2663656	ACADEMIC CHOIR APPAREL	245.00	245.00	.00	228.00
371388	9 1 2017	2666446	ACME LEGAL	200.00	400.00	1,000.00	.00
371389	9 1 2017	15948	ACRE LLC	28,930.88	.00	46,687.27	16,068.70
371039	8 18 2017	100993	ADVANCED DATA SYSTEMS INC.	2,427.00	3,424.00	38,424.00	73,435.00
371195	8 25 2017	100993	ADVANCED DATA SYSTEMS INC.	297.00	3,424.00	38,424.00	73,435.00
371390	9 1 2017	2665074	AETNA BEHAVIORAL HEALTH LLC	836.43	1,671.39	10,109.19	10,888.29
371196	8 25 2017	2664833	ALERE TOXICOLOGY SERVICES INC	40.00	40.00	160.00	110.00
370927	8 11 2017	2665958	ALESSANDRA GARCIA	35.31	35.31	995.87	1,412.06
371391	9 1 2017	999915	ALEXANDER OLIVER	100.00	7,604.85	38,036.45	24,035.06
371197	8 25 2017	2664993	ALHAMBRA WATER	82.17	85.17	1,719.93	1,386.00
371040	8 18 2017	2663516	ALLSTREAM	.00	3,840.44	23,623.02	23,588.37
371041	8 18 2017	2663516	ALLSTREAM	.00	3,840.44	23,623.02	23,588.37
371042	8 18 2017	2663516	ALLSTREAM	.00	3,840.44	23,623.02	23,588.37
371043	8 18 2017	2663516	ALLSTREAM	.00	3,840.44	23,623.02	23,588.37
371044	8 18 2017	2663516	ALLSTREAM	.00	3,840.44	23,623.02	23,588.37
371045	8 18 2017	2663516	ALLSTREAM	.00	3,840.44	23,623.02	23,588.37
371046	8 18 2017	2663516	ALLSTREAM	.00	3,840.44	23,623.02	23,588.37
371047	8 18 2017	2663516	ALLSTREAM	.00	3,840.44	23,623.02	23,588.37
371048	8 18 2017	2663516	ALLSTREAM	.00	3,840.44	23,623.02	23,588.37
371049	8 18 2017	2663516	ALLSTREAM	.00	3,840.44	23,623.02	23,588.37
371050	8 18 2017	2663516	ALLSTREAM	1,952.16	3,840.44	23,623.02	23,588.37
371392	9 1 2017	514	ALPINE SIGNS INC.	375.00	375.00	2,895.00	5,154.00
371393	9 1 2017	99992	ALYSSA JENKINS	9.00	247.00	864.20	2,961.07
371198	8 25 2017	2666442	AMERESCO INC	423,893.73	423,893.73	3,443,040.61	.00
371199	8 25 2017	1651	AMERICAN EQUIPMENT CO, INC	10,754.89	10,754.89	.00	5,784.17
371052	8 18 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,653.39	8,399.23	43,889.75	40,183.62
371394	9 1 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,653.39	8,399.23	43,889.75	40,183.62
371053	8 18 2017	103950	AMERIGAS	277.89	352.89	5,953.85	4,904.65
371200	8 25 2017	103950	AMERIGAS	75.00	352.89	5,953.85	4,904.65
371201	8 25 2017	2664862	AMPLITUDE LLC	15,637.93	15,637.93	.00	.00
371202	8 25 2017	99998	ANDREA GRIFFIS	25.00	573.83	8,576.88	7,959.76
371395	9 1 2017	99995	ANGELO, ARTHUR	79.54	14,098.54	73,400.27	57,667.61
371054	8 18 2017	2663761	ANSWERWEST INC	360.00	180.00	720.00	899.90
371396	9 1 2017	100801	APWA FALL CONFERENCE	3,615.00	3,615.00	.00	.00
370881	8 11 2017	104850	ARAMARK UNIFORM SERVICES	72.16	1,822.37	12,239.93	13,342.61
371055	8 18 2017	104850	ARAMARK UNIFORM SERVICES	46.07	1,822.37	12,239.93	13,342.61
371203	8 25 2017	104850	ARAMARK UNIFORM SERVICES	381.56	1,822.37	12,239.93	13,342.61
371397	9 1 2017	104850	ARAMARK UNIFORM SERVICES	152.15	1,822.37	12,239.93	13,342.61
370882	8 11 2017	2664445	ARC HEALTH AND WELLNESS	3,104.32	10,870.25	75,843.65	75,725.33
371056	8 18 2017	2664445	ARC HEALTH AND WELLNESS	2,619.22	10,870.25	75,843.65	75,725.33
371204	8 25 2017	2664445	ARC HEALTH AND WELLNESS	404.78	10,870.25	75,843.65	75,725.33
371205	8 25 2017	99995	ARNEY, JACQUELINE R	109.95	14,098.54	73,400.27	57,667.61

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
371206	8 25 2017	2665931	ASHLEY & VANCE ENGINEERING, INC.	500.00	500.00	.00	810.00
370883	8 11 2017	1402795	AT&T	4,855.40	33,146.17	200,724.84	189,387.55
371057	8 18 2017	525	AT&T	96.06	355.55	1,966.07	2,051.60
371058	8 18 2017	1402795	AT&T	.00	33,146.17	200,724.84	189,387.55
371059	8 18 2017	1402795	AT&T	.00	33,146.17	200,724.84	189,387.55
371060	8 18 2017	1402795	AT&T	.00	33,146.17	200,724.84	189,387.55
371061	8 18 2017	1402795	AT&T	.00	33,146.17	200,724.84	189,387.55
371062	8 18 2017	1402795	AT&T	10,712.59	33,146.17	200,724.84	189,387.55
371207	8 25 2017	525	AT&T	73.87	355.55	1,966.07	2,051.60
371208	8 25 2017	1402795	AT&T	630.89	33,146.17	200,724.84	189,387.55
371209	8 25 2017	2664955	AT&T	3,619.00	7,238.00	43,428.00	43,428.00
371210	8 25 2017	2664779	AT&T	220.56	220.56	1,957.72	2,021.80
371398	9 1 2017	1402795	AT&T	861.70	33,146.17	200,724.84	189,387.55
371399	9 1 2017	2665000	AT&T MOBILITY #287244591607	83.74	131.17	1,029.09	807.62
370884	8 11 2017	15698	AT&T MOBILITY #874404305	.00	369.41	8,125.87	7,361.66
370885	8 11 2017	15698	AT&T MOBILITY #874404305	.00	369.41	8,125.87	7,361.66
370886	8 11 2017	15698	AT&T MOBILITY #874404305	651.85	369.41	8,125.87	7,361.66
371063	8 18 2017	2664055	AT&T ONENET SERVICE	.00	44.03	265.64	360.48
371064	8 18 2017	2664055	AT&T ONENET SERVICE	21.34	44.03	265.64	360.48
371065	8 18 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	8,650.31	49,891.42	47,382.73
371066	8 18 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	8,650.31	49,891.42	47,382.73
371067	8 18 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	8,650.31	49,891.42	47,382.73
371068	8 18 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	8,650.31	49,891.42	47,382.73
371069	8 18 2017	1402800	AT&T-CENTREX #775 887-2199 5381	4,478.62	8,650.31	49,891.42	47,382.73
371211	8 25 2017	15595	AUTUMN FUNERALS & CREMATIONS	550.00	550.00	4,400.00	4,950.00
371400	9 1 2017	14004	AWARDZONE LLC	15.90	39.75	340.20	143.10
371070	8 18 2017	14430	AXON ENTERPRISE, INC	3,545.16	3,545.16	20,940.16	7,642.54
1000195	8 31 2017	12086	BANK OF AMERICA	628,701.68	1,774,724.20	6,439,325.75	7,004,839.85
371071	8 18 2017	2666417	BARBER, FAITH	29.96	29.96	454.09	.00
371401	9 1 2017	14021	BARCELLOS, JIM	64.44	.00	48.24	74.85
371402	9 1 2017	99995	BARTON, DONNELL	25.07	14,098.54	73,400.27	57,667.61
371212	8 25 2017	2666321	BATTLE BORN HARLEY DAVIDSON	28,251.25	28,251.25	6,298.16	.00
371403	9 1 2017	2665912	BCP INVESTMENTS LLC.	500.00	1,800.00	2,831.00	4,200.00
371213	8 25 2017	2665902	BEHAVIORAL MEDICINE ASSOCIATES	3,300.00	3,300.00	.00	.00
371214	8 25 2017	999913	BELLA LAGO LLC	58,500.00	79,985.30	140,669.09	173,219.31
370887	8 11 2017	15505	BELLA LAGO VILLAGE LLC	571.00	1,171.00	7,200.00	7,734.63
370888	8 11 2017	2666409	BERKICH FAMILY LAW, PLLC	2,089.08	.00	5,491.88	.00
371072	8 18 2017	2666409	BERKICH FAMILY LAW, PLLC	510.00	.00	5,491.88	.00
371404	9 1 2017	15963	BHC CONSULTANTS LLC	3,974.46	.00	38,107.40	94,813.61
371073	8 18 2017	13561	BISBEE, PATRICIA	784.92	784.92	17,968.77	14,951.31
371405	9 1 2017	99995	BLAKNEY, ELEANOR	42.49	14,098.54	73,400.27	57,667.61
371406	9 1 2017	2663793	BLOOMER, CORTNEY	146.00	146.00	1,182.36	1,869.54
370889	8 11 2017	3663	BOARD OF REGENTS	3,333.33	3,369.58	176,162.34	206,685.67
371407	9 1 2017	3663	BOARD OF REGENTS	3,333.33	3,369.58	176,162.34	206,685.67
371215	8 25 2017	204720	BOB BARKER CO. INC.	8,062.00	8,062.00	.00	.00
371216	8 25 2017	204770	BOEHMER, ROBERT	91.13	.00	91.13	.00
371217	8 25 2017	2664427	BOGGAN, JAMES	800.00	800.00	.00	.00
370890	8 11 2017	99992	BRANDON GUNTER	10.00	247.00	864.20	2,961.07
371107	8 18 2017	2665949	BRENDON GIBB	8.42	8.42	620.75	545.63

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
370891	8 11 2017	1558	BREWERY ARTS CENTER	125.00	562.50	6,100.00	17,656.00
371218	8 25 2017	1558	BREWERY ARTS CENTER	437.50	562.50	6,100.00	17,656.00
371409	9 1 2017	999915	BRIAN & DENISE SEYMOUR	100.00	7,604.85	38,036.45	24,035.06
371074	8 18 2017	2664363	BRIGGS, PATRICIA	793.65	1,770.60	12,218.70	13,197.60
371410	9 1 2017	99995	BROWN, RICHARD D	110.00	14,098.54	73,400.27	57,667.61
371411	9 1 2017	999915	BRYAN PARSONS	55.00	7,604.85	38,036.45	24,035.06
371412	9 1 2017	99995	BUCK, APRIL	25.51	14,098.54	73,400.27	57,667.61
371219	8 25 2017	2666563	BURT, CAMERON	381.00	381.00	.00	.00
371220	8 25 2017	99995	BUTTAR, BALRAJ	25.14	14,098.54	73,400.27	57,667.61
370892	8 11 2017	300300	CAD PEST CONTROL SERVICES INC	325.00	725.00	7,090.00	7,910.00
370893	8 11 2017	2665012	CALVAN, PATRICK	48.69	48.69	1,105.68	231.66
371075	8 18 2017	2665207	CANON SOLUTIONS AMERICA, INC.	8.51	8.51	97.71	290.32
371413	9 1 2017	99995	CAPELLE, HIROMI	17.42	14,098.54	73,400.27	57,667.61
370894	8 11 2017	8032	CAPITAL BEVERAGES	37.00	3,233.75	51,505.16	44,520.37
371076	8 18 2017	8032	CAPITAL BEVERAGES	2,145.90	3,233.75	51,505.16	44,520.37
371221	8 25 2017	301560	CAPITAL FORD INC.	18,051.03	26,573.50	91,824.26	38,889.78
371414	9 1 2017	7478	CAPITOL CITY CREMATION & BURIAL	550.00	550.00	4,400.00	2,750.00
370895	8 11 2017	302300	CAPITOL REPORTERS	2,350.80	836.40	43,851.25	37,794.46
371222	8 25 2017	302300	CAPITOL REPORTERS	527.20	836.40	43,851.25	37,794.46
371415	9 1 2017	302300	CAPITOL REPORTERS	48.00	836.40	43,851.25	37,794.46
370896	8 11 2017	999915	CARIE DUCKWORTH	100.00	7,604.85	38,036.45	24,035.06
371416	9 1 2017	999915	CARIE DUCKWORTH	108.00	7,604.85	38,036.45	24,035.06
370897	8 11 2017	2666571	CARILLO, JAMIE	475.00	475.00	.00	.00
371417	9 1 2017	99995	CARLSON, PERRY	93.01	14,098.54	73,400.27	57,667.61
371223	8 25 2017	99995	CARR, CAROLINE E	110.35	14,098.54	73,400.27	57,667.61
371418	9 1 2017	11396	CARSON CITY CHAMBER OF COMMERCE	975.00	975.00	13,393.00	14,375.00
371419	9 1 2017	304200	CARSON CITY D.A.'S OFFICE	882.95	721.00	1,235.18	4,013.59
371077	8 18 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	9,681.43	53,356.82	52,111.62
371420	9 1 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	9,681.43	53,356.82	52,111.62
371078	8 18 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,575.50	8,061.50	44,631.50	44,125.50
371421	9 1 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,633.00	8,061.50	44,631.50	44,125.50
371079	8 18 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,026.85	14,804.72	83,386.75	69,576.50
371422	9 1 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,026.85	14,804.72	83,386.75	69,576.50
371423	9 1 2017	304300	CARSON CITY NUGGET	999.13	999.13	9,159.24	10,873.37
371080	8 18 2017	304401	CARSON CITY SCHOOL DISTRICT	1,658.75	1,658.75	4,340.00	1,431.25
371225	8 25 2017	304450	CARSON CITY SENIOR CITIZENS CENTER	68.60	.00	14,429.55	17,552.72
371081	8 18 2017	12	CARSON CITY SHERIFF'S	637.50	3,187.50	16,312.50	15,600.00
371424	9 1 2017	12	CARSON CITY SHERIFF'S	637.50	3,187.50	16,312.50	15,600.00
371425	9 1 2017	999916	CARSON HIGH SCHOOL	40.00	1,346.67	12,282.26	8,689.86
371426	9 1 2017	999916	CARSON MIDDLE SCHOOL	240.00	1,346.67	12,282.26	8,689.86
371226	8 25 2017	2665699	CARSON NOW LLC	540.00	1,080.00	6,580.00	6,988.00
371427	9 1 2017	2666187	CARSON STREET CARWASH LP	16.00	16.00	161.00	271.00
371428	9 1 2017	307862	CARSON VALLEY OIL CO	18.42	18.42	73,276.88	49,750.75
371082	8 18 2017	307900	CARSON WATER SUB-CONSERVANCY DIST.	.00	27,838.07	403,822.88	416,787.80
371429	9 1 2017	307900	CARSON WATER SUB-CONSERVANCY DIST.	27,838.07	27,838.07	403,822.88	416,787.80
371430	9 1 2017	308610	CASHMAN EQUIPMENT COMPANY	9,029.64	9,029.64	218,523.10	86,836.10
371431	9 1 2017	999915	CASSANDRA SHIELDS	25.00	7,604.85	38,036.45	24,035.06
370898	8 11 2017	2666573	CASSIDY, RYAN	1,200.00	.00	1,200.00	.00
370899	8 11 2017	308700	CASSINELLI LANDSCAPING	7,323.34	16,396.68	50,364.34	50,785.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
371432	9 1 2017	308700	CASSINELLI LANDSCAPING	3,633.34	16,396.68	50,364.34	50,785.50
370900	8 11 2017	13556	CAUSEY DEMGEN & MOORE INC.	2,000.00	.00	2,000.00	4,000.00
370901	8 11 2017	6149	CCSO AERO SQUADRON	364.40	1,000.00	6,079.92	5,336.00
370902	8 11 2017	7750	CCSO SPECIAL INVESTIGATIVE FUND	400.00	650.00	9,829.10	8,702.16
371227	8 25 2017	7750	CCSO SPECIAL INVESTIGATIVE FUND	250.00	650.00	9,829.10	8,702.16
371083	8 18 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	480.00	6,212.68	21,601.07	25,592.38
371228	8 25 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	583.00	6,212.68	21,601.07	25,592.38
371433	9 1 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	2,252.68	6,212.68	21,601.07	25,592.38
371229	8 25 2017	14224	CEI ALARM	318.00	318.00	1,362.00	1,272.00
371434	9 1 2017	2003	CENTRAL SIERRA CONSTRUCTION IN	31,350.00	31,350.00	.00	.00
371230	8 25 2017	99995	CERNIGLIA, NATHAN V	66.84	14,098.54	73,400.27	57,667.61
371435	9 1 2017	2665134	CHANDLER, VICTORIA	140.17	396.28	492.68	483.50
370903	8 11 2017	2665788	CHARLES ABBOTT ASSOCIATES, INC.	920.00	54,150.15	686,515.08	636,008.88
371231	8 25 2017	2665788	CHARLES ABBOTT ASSOCIATES, INC.	54,150.15	54,150.15	686,515.08	636,008.88
371232	8 25 2017	99998	CHARLOTTE VINEIS	25.00	573.83	8,576.88	7,959.76
370904	8 11 2017	12033	CHARTER COMMUNICATIONS	230.50	1,256.59	5,795.25	3,390.76
371084	8 18 2017	12033	CHARTER COMMUNICATIONS	159.98	1,256.59	5,795.25	3,390.76
371436	9 1 2017	12033	CHARTER COMMUNICATIONS	119.99	1,256.59	5,795.25	3,390.76
371437	9 1 2017	4170	CHERRY CREEK APARTMENTS	650.00	2,450.00	2,350.00	.00
371233	8 25 2017	99998	CHRIS HOLLAND	25.00	573.83	8,576.88	7,959.76
370905	8 11 2017	99992	CHRIS MORTENSEN	35.00	247.00	864.20	2,961.07
371438	9 1 2017	99995	CLEMENTI, VICTOR J	22.81	14,098.54	73,400.27	57,667.61
371085	8 18 2017	2663842	CLINICAL PHARMACY CONSULTANTS INC	270.00	135.00	2,499.36	2,853.00
370906	8 11 2017	999915	COBY CLARK	100.00	7,604.85	38,036.45	24,035.06
371439	9 1 2017	99995	COCANOUR, VERNELL	150.00	14,098.54	73,400.27	57,667.61
371234	8 25 2017	99998	COLLEEN LOMBARDO	25.00	573.83	8,576.88	7,959.76
370907	8 11 2017	2665525	COLODNY FIELDS LLP	2,500.00	2,500.00	1,469.00	.00
371086	8 18 2017	11435	COMMISSION ON P.O.S.T.	1,000.00	1,350.00	2,000.00	2,350.00
371235	8 25 2017	11435	COMMISSION ON P.O.S.T.	350.00	1,350.00	2,000.00	2,350.00
371087	8 18 2017	2666509	COMMUNITY YOGI	200.00	125.00	75.00	.00
371088	8 18 2017	15638	COMPUTER ARTISTRY	812.50	3,851.25	25,603.75	20,551.75
371440	9 1 2017	15638	COMPUTER ARTISTRY	422.50	3,851.25	25,603.75	20,551.75
371441	9 1 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	26,735.00	26,735.00	279,815.65	106,250.27
371089	8 18 2017	2665386	COOK, KEVIN	20.00	20.00	140.74	129.99
371090	8 18 2017	2665188	COOLEY, RICKY	282.00	282.00	171.00	307.00
370908	8 11 2017	11375	COSTCO WHOLESALE	1,015.22	8,405.47	53,560.01	52,305.90
371091	8 18 2017	11375	COSTCO WHOLESALE	1,898.18	8,405.47	53,560.01	52,305.90
371236	8 25 2017	11375	COSTCO WHOLESALE	.00	8,405.47	53,560.01	52,305.90
371237	8 25 2017	11375	COSTCO WHOLESALE	3,137.88	8,405.47	53,560.01	52,305.90
371442	9 1 2017	11375	COSTCO WHOLESALE	469.93	8,405.47	53,560.01	52,305.90
371443	9 1 2017	2665973	COURTHOUSE TECHNOLOGIES, LTD.	226.60	113.30	43,125.88	22,445.50
371444	9 1 2017	99995	COURTNEY, RICHARD G	129.91	14,098.54	73,400.27	57,667.61
371445	9 1 2017	999916	COWBOYS LIQUOR	80.00	1,346.67	12,282.26	8,689.86
371092	8 18 2017	15570	CUSTOM SIGN & CRANE LLC	245.00	245.00	5,598.50	.00
371239	8 25 2017	11377	CUTTERS EDGE	1,180.43	1,180.43	.00	.00
371446	9 1 2017	999916	CYNTHIA LEVAL	200.00	1,346.67	12,282.26	8,689.86
371240	8 25 2017	99998	DANIEL BEESTON	75.00	573.83	8,576.88	7,959.76
371093	8 18 2017	8568	DATA GRAPHICS	62.90	1,863.55	12,715.31	5,399.81
371241	8 25 2017	8568	DATA GRAPHICS	1,330.85	1,863.55	12,715.31	5,399.81

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371447	9 1 2017	8568	DATA GRAPHICS	469.80	1,863.55	12,715.31	5,399.81
371448	9 1 2017	99992	DAVIDLEE LOCKE	60.00	247.00	864.20	2,961.07
370910	8 11 2017	2665300	DAVIES ESQ., RICHARD P	2,650.00	375.00	30,200.00	31,700.00
371242	8 25 2017	99995	DEMAS-BUTZ, NIKKI	22.17	14,098.54	73,400.27	57,667.61
370911	8 11 2017	999915	DENISE RODRIGUEZ	66.53	7,604.85	38,036.45	24,035.06
370912	8 11 2017	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,954.75	7,496.25	35,668.51	36,766.88
371095	8 18 2017	1909620	DEPT OF EMPLOYMENT, TRAINING &	6,124.46	.00	29,956.84	50,887.52
371097	8 18 2017	2665557	DERISO, SUSAN	336.69	1,291.32	293.85	.00
371449	9 1 2017	2665557	DERISO, SUSAN	492.94	1,291.32	293.85	.00
370913	8 11 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	3,327.76	20,409.11	89,120.81	89,146.57
371243	8 25 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	15,201.99	20,409.11	89,120.81	89,146.57
371244	8 25 2017	99995	DEYHLE, PAUL T	11.30	14,098.54	73,400.27	57,667.61
371245	8 25 2017	2665519	DIAMOND DRUGS, INC.	89.32	89.32	99,341.48	75,232.17
371246	8 25 2017	99998	DIANA EMERSON	25.00	573.83	8,576.88	7,959.76
371450	9 1 2017	99995	DICKINSON, PETER	137.51	14,098.54	73,400.27	57,667.61
370914	8 11 2017	2664852	DIVISION OF PAROLE & PROBATION	12,794.46	36,213.28	114,577.86	100,359.12
371330	8 25 2017	2664888	DON QUILICI	79.01	79.01	.00	.00
371451	9 1 2017	999915	DOTTY'S CASINO	253.00	7,604.85	38,036.45	24,035.06
371452	9 1 2017	2665781	DOUGLAS COUNTY UTILITIES	141,159.94	141,159.94	633,266.05	512,743.63
371094	8 18 2017	1403785	DPS-GENERAL SERVICES	1,812.50	1,812.50	26,165.75	30,944.25
371096	8 18 2017	15946	DPS-RCC	326.25	326.25	3,069.25	5,271.75
371408	9 1 2017	8047	DUSTIN BOOTHE	113.00	113.00	1,340.05	951.94
370915	8 11 2017	999915	DWSS	100.00	7,604.85	38,036.45	24,035.06
370917	8 11 2017	500105	EAGLE VALLEY GOLF COURSE	11,552.90	2,112.41	39,394.36	38,624.76
371098	8 18 2017	2666475	EARP, DAN	49.76	49.76	295.33	.00
370918	8 11 2017	999911	EARTH ACCENTS LLC	47.95	460.04	2,055.03	2,934.49
371453	9 1 2017	99995	EATON, DOREEN F	168.11	14,098.54	73,400.27	57,667.61
371454	9 1 2017	99995	EISSMAN, BETTY	74.08	14,098.54	73,400.27	57,667.61
371455	9 1 2017	14808	EMERGENCY VEHICLE GROUP, INC.	92,436.00	92,436.00	.00	.00
371456	9 1 2017	999916	ERIC KELLER	58.07	1,346.67	12,282.26	8,689.86
371099	8 18 2017	2664401	ESCOBAR, JESSICA	130.00	778.40	4,643.27	3,844.60
371247	8 25 2017	2664401	ESCOBAR, JESSICA	302.80	778.40	4,643.27	3,844.60
371457	9 1 2017	2664401	ESCOBAR, JESSICA	172.80	778.40	4,643.27	3,844.60
371100	8 18 2017	999912	ESTATE OF KURT WEISSHIEMER JR	1,166.78	2,551.41	9,598.98	9,603.89
370919	8 11 2017	14274	ESTES, JAMES M.	114.00	114.00	30.00	241.00
370920	8 11 2017	2665090	EUROFINS EATON ANALYTICAL INC	2,170.00	11,009.00	73,905.00	82,268.50
371248	8 25 2017	2665090	EUROFINS EATON ANALYTICAL INC	.00	11,009.00	73,905.00	82,268.50
371249	8 25 2017	2665090	EUROFINS EATON ANALYTICAL INC	4,768.00	11,009.00	73,905.00	82,268.50
371458	9 1 2017	2665090	EUROFINS EATON ANALYTICAL INC	4,071.00	11,009.00	73,905.00	82,268.50
371459	9 1 2017	2665673	EVERBANK COMMERCIAL FINANCE, INC.	194.11	353.52	241.91	1,794.33
371460	9 1 2017	99995	FARROW, ROY	16.84	14,098.54	73,400.27	57,667.61
370921	8 11 2017	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,448.34	8,855.73	.00	.00
371250	8 25 2017	99995	FIORILLO, PAUL	151.63	14,098.54	73,400.27	57,667.61
371101	8 18 2017	2663197	FIRE & POLICE SELECTION INC.	3,687.00	3,687.00	4,268.90	4,063.85
370922	8 11 2017	1905365	FIRST CHOICE SERVICES	54.95	654.90	3,222.82	3,181.82
371102	8 18 2017	1905365	FIRST CHOICE SERVICES	124.95	654.90	3,222.82	3,181.82
371251	8 25 2017	1905365	FIRST CHOICE SERVICES	78.90	654.90	3,222.82	3,181.82
371461	9 1 2017	601475	FITZHENRY'S FUNERAL HOME	550.00	550.00	1,650.00	4,400.00
370923	8 11 2017	999911	FLEET 631 LLC	30.60	460.04	2,055.03	2,934.49

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371462	9 1 2017	999911	FLEET 631 LLC	26.82	460.04	2,055.03	2,934.49
371463	9 1 2017	999911	FLEET 631 LLC	7.58	460.04	2,055.03	2,934.49
371252	8 25 2017	99995	FLETCHER, WILLIAM G	127.73	14,098.54	73,400.27	57,667.61
370924	8 11 2017	15066	FLORENCE, MYLA	200.00	1,400.00	8,600.00	7,800.00
371103	8 18 2017	15066	FLORENCE, MYLA	200.00	1,400.00	8,600.00	7,800.00
371253	8 25 2017	15066	FLORENCE, MYLA	400.00	1,400.00	8,600.00	7,800.00
371464	9 1 2017	15066	FLORENCE, MYLA	200.00	1,400.00	8,600.00	7,800.00
370925	8 11 2017	2664878	FLYERS ENERGY LLC	451.06	31,689.96	132,311.62	116,994.25
371104	8 18 2017	2664878	FLYERS ENERGY LLC	10,295.65	31,689.96	132,311.62	116,994.25
371254	8 25 2017	2664878	FLYERS ENERGY LLC	6,764.58	31,689.96	132,311.62	116,994.25
371465	9 1 2017	2664878	FLYERS ENERGY LLC	.00	31,689.96	132,311.62	116,994.25
371466	9 1 2017	2664878	FLYERS ENERGY LLC	11,061.69	31,689.96	132,311.62	116,994.25
371467	9 1 2017	99995	FORSYTH, ROBERT B	102.03	14,098.54	73,400.27	57,667.61
370926	8 11 2017	2665182	FRANCO FRENCH BAKING CO	314.25	2,411.75	15,902.05	10,003.25
371255	8 25 2017	2665182	FRANCO FRENCH BAKING CO	560.00	2,411.75	15,902.05	10,003.25
371105	8 18 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	920.00	6,060.00	4,780.00
371468	9 1 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	920.00	6,060.00	4,780.00
371469	9 1 2017	999916	FRED SHOEMAKER	465.49	1,346.67	12,282.26	8,689.86
371470	9 1 2017	999911	FREWAY INSURANCE SERVICES OF	48.14	460.04	2,055.03	2,934.49
371256	8 25 2017	2664952	FRONTIER	35.43	84.99	.00	.00
371471	9 1 2017	99995	GALLEGOS, JOSEPH P	72.30	14,098.54	73,400.27	57,667.61
371106	8 18 2017	2666306	GARCIA, MICHELE	11.77	35.31	112.09	.00
371257	8 25 2017	99998	GEORGE DUTRAFEREA	25.00	573.83	8,576.88	7,959.76
370928	8 11 2017	999915	GLEN EAGLES	100.00	7,604.85	38,036.45	24,035.06
370929	8 11 2017	2663199	GLOBALSTAR USA	320.21	320.21	3,382.81	3,157.54
371472	9 1 2017	2601784	GONI, JOSEPH R.	244.08	.00	1,614.47	4,388.13
370930	8 11 2017	999915	GOODWILL IND.	100.00	7,604.85	38,036.45	24,035.06
371258	8 25 2017	99995	GOWER, CINDY L	43.03	14,098.54	73,400.27	57,667.61
371473	9 1 2017	999915	GREGG DAVIS	75.00	7,604.85	38,036.45	24,035.06
371474	9 1 2017	99995	GURNER, JOHN	119.21	14,098.54	73,400.27	57,667.61
371259	8 25 2017	2666518	GUTIERREZ, JESSE	144.03	144.03	16.00	.00
371260	8 25 2017	99998	HAALAND MCINTIRE	25.00	573.83	8,576.88	7,959.76
371475	9 1 2017	99995	HAGEN, PETER J	109.18	14,098.54	73,400.27	57,667.61
371261	8 25 2017	99995	HANKS, RETA	47.45	14,098.54	73,400.27	57,667.61
371108	8 18 2017	2663669	HEADSETS.COM	49.95	49.95	.00	1,106.72
371476	9 1 2017	999913	HEATHER MAXWELL	100.00	79,985.30	140,669.09	173,219.31
371262	8 25 2017	99998	HECTOR GORDILLO	25.00	573.83	8,576.88	7,959.76
371109	8 18 2017	2666581	HELATHIE NEVADA	150.00	150.00	.00	.00
371263	8 25 2017	11071	HIGH DESERT MICROIMAGING INC.	1,328.08	2,446.68	31,511.44	33,534.32
371477	9 1 2017	6945	HIGH SIERRA BUSINESS SYSTEMS INC	27.18	41.58	378.24	198.60
370931	8 11 2017	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	250.00	250.00	1,693.75	1,576.25
371110	8 18 2017	2663431	HITCH, JOHN	800.00	800.00	.00	.00
371111	8 18 2017	15572	HR SIMPLIFIED	552.39	1,110.93	7,455.23	7,380.26
371478	9 1 2017	99995	HUNTINGTON, ANDREW	69.04	14,098.54	73,400.27	57,667.61
371264	8 25 2017	2666533	I.C.A.N. FAMILY SERVICES	220.00	330.00	385.00	.00
371479	9 1 2017	900105	IBM CORP.	143.42	.00	6,314.56	10,863.96
371265	8 25 2017	6663	INTEGRITY FIRE PROTECTION SERVICES	329.54	329.54	1,116.21	97.50
371266	8 25 2017	2665621	ISI SERVICES CORP	880.00	880.00	158.89	219.65
371267	8 25 2017	2666220	ISTORAGE 50 EAST BUSINESS CENTER	652.71	1,876.71	7,404.41	2,416.30



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370933	8 11 2017	99995	J. CARDINALLI	134.45	14,098.54	73,400.27	57,667.61
371112	8 18 2017	2014	J.J. KELLER & ASSOCIATES INC.	559.00	559.00	.00	6,379.44
371113	8 18 2017	999913	JAMES T. RUSSELL	36.25	79,985.30	140,669.09	173,219.31
371114	8 18 2017	1000575	JANS TROPICS	40.00	102.99	571.96	310.98
371268	8 25 2017	99998	JAY DEMARCO	25.00	573.83	8,576.88	7,959.76
371269	8 25 2017	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	1,536.00	1,536.00	31,768.99	25,029.22
371270	8 25 2017	99998	JEREMY WHEAT	25.00	573.83	8,576.88	7,959.76
371271	8 25 2017	99998	JESSEE JAMES SIMON	25.00	573.83	8,576.88	7,959.76
370934	8 11 2017	999913	JESSICA EBELING	13.36	79,985.30	140,669.09	173,219.31
370936	8 11 2017	12040	JNA CONSULTING GROUP LLC	2,500.00	28,437.22	70,105.35	78,815.74
371480	9 1 2017	12040	JNA CONSULTING GROUP LLC	400.00	28,437.22	70,105.35	78,815.74
370948	8 11 2017	2665929	JOHN E. MALONE	2,411.96	20,162.00	24,407.56	15,280.00
371288	8 25 2017	2665929	JOHN E. MALONE	10,081.00	20,162.00	24,407.56	15,280.00
371272	8 25 2017	99995	JOHNSON, LYNN M	11.20	14,098.54	73,400.27	57,667.61
371273	8 25 2017	99998	JOSEPH BETTENCOURT	25.00	573.83	8,576.88	7,959.76
371274	8 25 2017	99998	JOSEPH BETTENCOURT	202.23	573.83	8,576.88	7,959.76
371275	8 25 2017	99998	JULIE ANN BEESTON	75.00	573.83	8,576.88	7,959.76
371276	8 25 2017	99998	JUSTINE MONZO	25.00	573.83	8,576.88	7,959.76
371481	9 1 2017	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	1,215,725.87	1,215,725.87	18,939,490.71	6,771,666.17
371482	9 1 2017	999915	KAREN SMOTHERMAN	100.00	7,604.85	38,036.45	24,035.06
371483	9 1 2017	11790	KDJ COMPANY LTD.	160.00	1,580.00	7,120.00	6,420.00
371484	9 1 2017	99992	KELLY BRUMMER	23.00	247.00	864.20	2,961.07
371485	9 1 2017	2663865	KEPLER, DERRICK	966.75	966.75	.00	337.99
371115	8 18 2017	999922	KEVIN DICKSON	103.42	1,372.60	1,753.75	8,353.16
370937	8 11 2017	2665579	KIMLEY-HORN & ASSOCIATES, INC.	4,984.37	.00	101,399.72	12,000.00
371116	8 18 2017	2666177	KL DORR CONSULTING LLC	750.00	1,960.00	1,202.55	12,348.71
370938	8 11 2017	1096	KNECHT, RAQUEL	1,524.02	3,022.06	8,215.40	8,529.33
371277	8 25 2017	1096	KNECHT, RAQUEL	582.68	3,022.06	8,215.40	8,529.33
371486	9 1 2017	1096	KNECHT, RAQUEL	366.34	3,022.06	8,215.40	8,529.33
371487	9 1 2017	99995	KNIGHT, STEPHEN	18.81	14,098.54	73,400.27	57,667.61
370939	8 11 2017	2664454	KOCH ELEVATOR CO	5,004.53	7,209.06	46,611.48	52,200.91
371117	8 18 2017	2664454	KOCH ELEVATOR CO	200.00	7,209.06	46,611.48	52,200.91
371278	8 25 2017	4378	KOMATSU EQUIPMENT COMPANY	1,643.53	1,643.53	10,788.64	64,090.08
371279	8 25 2017	2666568	KONICA MINOLTA PREMIER FINANCE	3,424.19	6,716.15	1,202.56	.00
370940	8 11 2017	2665476	KUNR 88.7 FM	500.00	.00	500.00	.00
371488	9 1 2017	999916	KYLE WALT	31.25	1,346.67	12,282.26	8,689.86
371280	8 25 2017	2666422	L/P INSURANCE SERVICES INC	2,500.00	7,500.00	15,000.00	.00
371118	8 18 2017	1200453	LAKE'S CROSSING CENTER	340.00	1,383.75	2,440.00	340.00
371489	9 1 2017	1200453	LAKE'S CROSSING CENTER	343.75	1,383.75	2,440.00	340.00
371238	8 25 2017	2666462	LAMBORN, LEAH	500.00	500.00	3,700.00	.00
371490	9 1 2017	99995	LANDIS, SAMUEL R	44.36	14,098.54	73,400.27	57,667.61
370941	8 11 2017	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,500.00	1,500.00	9,400.00	8,953.50
370942	8 11 2017	2666559	LANE, JESSE	212.50	.00	212.50	.00
371491	9 1 2017	99995	LAPPIN, LINDA D	224.02	14,098.54	73,400.27	57,667.61
371492	9 1 2017	99995	LARSEN, DARLENE	36.65	14,098.54	73,400.27	57,667.61
371493	9 1 2017	99995	LARSEN, DARLENE	55.59	14,098.54	73,400.27	57,667.61
371494	9 1 2017	99995	LARSON, OLGA M	48.77	14,098.54	73,400.27	57,667.61
370943	8 11 2017	999915	LAUREN RAGSDALE	50.00	7,604.85	38,036.45	24,035.06
370916	8 11 2017	10664	LAWRENCE DYER PENROSEFLAHERTY	3,087.79	101.40	10,213.71	6,836.53

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371119	8 18 2017	2666183	LCA BANK CORPORATION	160.00	629.33	5,579.02	2,034.36
371281	8 25 2017	2666183	LCA BANK CORPORATION	256.00	629.33	5,579.02	2,034.36
371121	8 18 2017	15607	LEET, KAREN	282.00	341.96	95.96	.00
371122	8 18 2017	7525	LEGALSHIELD	378.85	1,875.41	11,354.13	10,835.02
371495	9 1 2017	7525	LEGALSHIELD	378.85	1,875.41	11,354.13	10,835.02
370944	8 11 2017	2663584	LEGISLATIVE COUNSEL BUREAU	157.74	290.98	22,590.76	14,707.66
371496	9 1 2017	999915	LEILANI SORIANO	50.00	7,604.85	38,036.45	24,035.06
371497	9 1 2017	99995	LENNAR RENO LLC	184.95	14,098.54	73,400.27	57,667.61
371498	9 1 2017	99995	LENNAR RENO LLC	7.89	14,098.54	73,400.27	57,667.61
370945	8 11 2017	2666574	LEONARD, ROBERT	7,500.00	7,500.00	.00	.00
371123	8 18 2017	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	405.81	4,646.20	3,060.00
371499	9 1 2017	2666304	LINKEDIN CORPORATION	13,125.00	13,125.00	.00	.00
371282	8 25 2017	99998	LOLA JEAN WEESE	25.00	573.83	8,576.88	7,959.76
371500	9 1 2017	2665534	LOPEZ, JENNIFER	191.00	191.00	410.00	60.00
371283	8 25 2017	99995	LOTT, KAREN F	44.97	14,098.54	73,400.27	57,667.61
371501	9 1 2017	99995	LOWE, MICHAEL	61.30	14,098.54	73,400.27	57,667.61
371284	8 25 2017	1203300	LUMOS & ASSOCIATES INC.	2,119.63	8,451.13	144,789.05	850,033.28
371502	9 1 2017	1203300	LUMOS & ASSOCIATES INC.	6,331.50	8,451.13	144,789.05	850,033.28
371124	8 18 2017	2665146	MACHABEE CAPITAL INC	230.43	2,224.77	4,835.61	3,281.29
371285	8 25 2017	2665146	MACHABEE CAPITAL INC	49.08	2,224.77	4,835.61	3,281.29
371125	8 18 2017	1300402	MACHABEE OFFICE ENVIRONMENTS	170.48	1,892.49	9,548.06	52,743.08
371286	8 25 2017	1300402	MACHABEE OFFICE ENVIRONMENTS	1,722.01	1,892.49	9,548.06	52,743.08
370946	8 11 2017	1842	MADDOX, WILLIAM A	437.50	437.50	.00	.00
371126	8 18 2017	2665531	MALL FINANCE	597.60	820.66	3,940.79	3,060.72
371287	8 25 2017	99995	MALKIEWICH, LORNE	634.60	14,098.54	73,400.27	57,667.61
370947	8 11 2017	2666365	MALLORY SAFETY AND SUPPLY LLC	6,400.26	6,400.26	8,499.10	.00
371503	9 1 2017	999915	MANUEL ESTRADA-MARTINEZ	50.00	7,604.85	38,036.45	24,035.06
370949	8 11 2017	2665378	MARATHON STAFFING	.00	164,831.28	1,494,936.53	1,599,307.89
370950	8 11 2017	2665378	MARATHON STAFFING	.00	164,831.28	1,494,936.53	1,599,307.89
370951	8 11 2017	2665378	MARATHON STAFFING	34,669.13	164,831.28	1,494,936.53	1,599,307.89
371127	8 18 2017	2665378	MARATHON STAFFING	3,403.39	164,831.28	1,494,936.53	1,599,307.89
371289	8 25 2017	2665378	MARATHON STAFFING	.00	164,831.28	1,494,936.53	1,599,307.89
371290	8 25 2017	2665378	MARATHON STAFFING	.00	164,831.28	1,494,936.53	1,599,307.89
371291	8 25 2017	2665378	MARATHON STAFFING	.00	164,831.28	1,494,936.53	1,599,307.89
371292	8 25 2017	2665378	MARATHON STAFFING	.00	164,831.28	1,494,936.53	1,599,307.89
371504	9 1 2017	2665378	MARATHON STAFFING	50,108.49	164,831.28	1,494,936.53	1,599,307.89
371505	9 1 2017	2665378	MARATHON STAFFING	.00	164,831.28	1,494,936.53	1,599,307.89
371506	9 1 2017	2665378	MARATHON STAFFING	.00	164,831.28	1,494,936.53	1,599,307.89
370952	8 11 2017	999915	MARIO ESCALANTE-CARRILLO	100.00	7,604.85	38,036.45	24,035.06
371507	9 1 2017	999915	MARIO ESCALANTE-CARRILLO	100.00	7,604.85	38,036.45	24,035.06
370953	8 11 2017	4551	MARRONE, LINDA	4,999.00	9,998.00	14,997.99	14,898.00
370955	8 11 2017	13133	MATHIESEN, BRANDON	114.00	114.00	84.00	30.00
371508	9 1 2017	99995	MAW, ROBERT R	152.39	14,098.54	73,400.27	57,667.61
371293	8 25 2017	6754	MAXWELL PRODUCTS	19,010.28	19,010.28	36,401.84	136,446.57
371294	8 25 2017	99995	MCCRACKEN, DEBORAH L	97.06	14,098.54	73,400.27	57,667.61
371295	8 25 2017	12077	MCCELLISTREM PHD., JOSEPH E.	3,850.00	22,818.00	113,722.00	96,724.84
370956	8 11 2017	11613	MCMORRIS, STEVEN D.	325.00	7,076.92	42,078.75	27,742.58
371128	8 18 2017	11613	MCMORRIS, STEVEN D.	1,113.82	7,076.92	42,078.75	27,742.58
371296	8 25 2017	11613	MCMORRIS, STEVEN D.	3,213.46	7,076.92	42,078.75	27,742.58

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371509	9 1 2017	999915	MEGAN COLLINS	100.00	7,604.85	38,036.45	24,035.06
370935	8 11 2017	2666313	MERL JESSOP	1,100.00	725.00	2,556.25	100.00
370957	8 11 2017	999915	MIA VAZQUEZ	50.00	7,604.85	38,036.45	24,035.06
370958	8 11 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	3,635.00	4,707.75	52,254.75	.00
371510	9 1 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	4,707.75	4,707.75	52,254.75	.00
370959	8 11 2017	3965	MILLARD REALTY	850.00	3,692.00	9,978.00	19,770.21
371129	8 18 2017	3965	MILLARD REALTY	975.00	3,692.00	9,978.00	19,770.21
371511	9 1 2017	3965	MILLARD REALTY	775.00	3,692.00	9,978.00	19,770.21
371512	9 1 2017	2666030	MILLER, "BUDDY" EDMOND	1,105.80	1,105.80	33,963.37	51,536.83
370960	8 11 2017	14070	MILLER'S JACKETS	1,600.00	.00	1,600.00	.00
371297	8 25 2017	2665553	MMS WEST	214.89	214.89	221.93	509.76
370961	8 11 2017	999915	MONA SANATGARAN	100.00	7,604.85	38,036.45	24,035.06
371130	8 18 2017	12880	MONARCH DIRECT LLC	65.00	375.00	5,843.34	3,764.55
371298	8 25 2017	2666492	MORGAN, JEANNE MARIE	1,875.00	1,875.00	6,356.25	.00
370962	8 11 2017	2665515	MORRIS, JIM	90.00	180.00	1,170.00	2,112.27
371299	8 25 2017	99995	MOSES, RICHARD S	91.13	14,098.54	73,400.27	57,667.61
371131	8 18 2017	2665591	MR. CHUCK'S DRIVING ACADEMY	490.00	595.00	2,325.00	1,312.50
371132	8 18 2017	2664364	MUND, STEPHEN	371.00	679.00	5,062.50	5,846.25
371513	9 1 2017	99995	MURAKAMI, AARON	82.29	14,098.54	73,400.27	57,667.61
371300	8 25 2017	8196	NATIONAL PEN CORP	636.23	1,166.80	1,179.85	1,574.57
371514	9 1 2017	99992	NELS HANSEN	10.00	247.00	864.20	2,961.07
371301	8 25 2017	2663960	NEOGOV	8,500.00	8,500.00	.00	.00
371515	9 1 2017	7284	NEOPOST	1,336.46	3,336.46	28,417.12	19,113.78
371133	8 18 2017	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	169.00	169.00	535.60	395.40
371516	9 1 2017	2666553	NEVADA BARRICADE & SIGN COMPANY INC	156,331.98	156,331.98	.00	.00
370963	8 11 2017	3196	NEVADA BLUE LTD.	159.60	254.99	3,319.04	25,127.01
371302	8 25 2017	3196	NEVADA BLUE LTD.	95.39	254.99	3,319.04	25,127.01
371303	8 25 2017	13498	NEVADA COMMISSION ON ETHICS	7,049.92	7,049.92	9,262.48	10,378.28
370964	8 11 2017	1403160	NEVADA DAY INC	14,110.00	20,110.00	25,058.00	36,500.00
371304	8 25 2017	1403160	NEVADA DAY INC	6,000.00	20,110.00	25,058.00	36,500.00
371305	8 25 2017	1909450	NEVADA DEPT OF TAXATION	8,811.81	.00	77,420.36	61,925.31
371306	8 25 2017	5623	NEVADA ECLIPSE	455.00	767.00	1,197.82	15.27
371307	8 25 2017	9682	NEVADA ENERGY	321.00	321.00	.00	.00
371134	8 18 2017	11952	NEVADA HUMANE SOCIETY	58,333.33	58,333.33	699,999.96	699,999.96
371308	8 25 2017	11952	NEVADA HUMANE SOCIETY	58,333.33	58,333.33	699,999.96	699,999.96
371309	8 25 2017	11508	NEVADA MOMENTUM	8,368.00	13,345.50	116,903.50	84,828.00
371143	8 18 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	266.00	266.00	6,418.78	6,535.00
371517	9 1 2017	1404713	NEVADA OFFICE MACHINES	14,479.21	1,166.50	65,229.65	52,408.92
371518	9 1 2017	2665280	NEVADA PREMIER PROPERTIES	750.00	1,350.00	.00	.00
371135	8 18 2017	1404719	NEVADA PRESORT & MAIL MARKETING	10.27	10.27	2,431.57	2,611.31
371310	8 25 2017	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,336.05	2,831.34	18,214.09	17,734.89
371519	9 1 2017	2663480	NEVADA STATE LIBRARY & ARCHIVES	3,055.56	3,055.56	61,541.28	59,501.02
370965	8 11 2017	1406200	NEVADA STATE PUBLIC DEFENDER	293,321.25	293,321.25	1,175,079.00	1,167,654.00
371136	8 18 2017	1778	NEVADA STATE TREASURER	22.00	110.00	524.00	404.00
371520	9 1 2017	1778	NEVADA STATE TREASURER	22.00	110.00	524.00	404.00
371311	8 25 2017	10197	NEW FRONTIER	1,366.53	1,299.87	5,034.71	11,966.37
371312	8 25 2017	99995	NEWTON, RONALD R	162.96	14,098.54	73,400.27	57,667.61
371313	8 25 2017	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	15,556.15	15,556.15	38,989.53	15,871.66
370966	8 11 2017	1407342	NIELSEN, DAVID I.	1,235.00	1,335.00	18,420.00	17,620.00

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371314	8 25 2017	99995	NORTH EDMONDS LLC	221.76	14,098.54	73,400.27	57,667.61
371315	8 25 2017	99995	NORTH EDMONDS LLC	235.83	14,098.54	73,400.27	57,667.61
371316	8 25 2017	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	24,000.00	24,000.00	49,256.00	92,750.00
371137	8 18 2017	2666345	NORTHERN NEVADA DREAM CENTER	480.00	.00	3,000.00	.00
371138	8 18 2017	2665708	NORTHERN NEVADA PSYCHOLOGY	1,500.00	1,500.00	2,000.00	.00
371317	8 25 2017	13108	NV DIV OF ENVIRONMENTAL PROTECTION	100.00	100.00	100.00	5,000.00
370967	8 11 2017	1904700	NV ENERGY	.00	65,574.31	475,070.24	544,521.39
370968	8 11 2017	1904700	NV ENERGY	.00	65,574.31	475,070.24	544,521.39
370969	8 11 2017	1904700	NV ENERGY	.00	65,574.31	475,070.24	544,521.39
370970	8 11 2017	1904700	NV ENERGY	.00	65,574.31	475,070.24	544,521.39
370971	8 11 2017	1904700	NV ENERGY	.00	65,574.31	475,070.24	544,521.39
370972	8 11 2017	1904700	NV ENERGY	12,723.43	65,574.31	475,070.24	544,521.39
370973	8 11 2017	2664349	NV ENERGY	.00	115,394.09	614,005.32	661,613.50
370974	8 11 2017	2664349	NV ENERGY	.00	115,394.09	614,005.32	661,613.50
370975	8 11 2017	2664349	NV ENERGY	.00	115,394.09	614,005.32	661,613.50
370976	8 11 2017	2664349	NV ENERGY	.00	115,394.09	614,005.32	661,613.50
370977	8 11 2017	2664349	NV ENERGY	.00	115,394.09	614,005.32	661,613.50
370978	8 11 2017	2664349	NV ENERGY	.00	115,394.09	614,005.32	661,613.50
370979	8 11 2017	2664349	NV ENERGY	.00	115,394.09	614,005.32	661,613.50
370980	8 11 2017	2664349	NV ENERGY	.00	115,394.09	614,005.32	661,613.50
370981	8 11 2017	2664349	NV ENERGY	.00	115,394.09	614,005.32	661,613.50
370982	8 11 2017	2664349	NV ENERGY	76,712.28	115,394.09	614,005.32	661,613.50
371139	8 18 2017	13957	NV ENERGY	455.89	517.98	3,244.88	4,477.07
371140	8 18 2017	1904700	NV ENERGY	.00	65,574.31	475,070.24	544,521.39
371141	8 18 2017	1904700	NV ENERGY	.00	65,574.31	475,070.24	544,521.39
371142	8 18 2017	1904700	NV ENERGY	2,456.81	65,574.31	475,070.24	544,521.39
371318	8 25 2017	1904700	NV ENERGY	.00	65,574.31	475,070.24	544,521.39
371319	8 25 2017	1904700	NV ENERGY	.00	65,574.31	475,070.24	544,521.39
371320	8 25 2017	1904700	NV ENERGY	.00	65,574.31	475,070.24	544,521.39
371321	8 25 2017	1904700	NV ENERGY	26,537.48	65,574.31	475,070.24	544,521.39
371521	9 1 2017	13957	NV ENERGY	75.91	517.98	3,244.88	4,477.07
371522	9 1 2017	1904700	NV ENERGY	519.77	65,574.31	475,070.24	544,521.39
371523	9 1 2017	2664346	NV ENERGY	42,695.94	54,759.48	508,364.59	502,287.61
371524	9 1 2017	2666458	O'BRIEN BRETT	58.25	58.25	58.25	.00
371144	8 18 2017	13835	OCAMPO-LOZADA, JULIE	61.60	61.60	.00	.00
371525	9 1 2017	2666265	OFFICE DEPOT INC	315.51	315.51	765.65	229.08
371145	8 18 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	355.32	3,296.92	3,023.92
371322	8 25 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	355.32	3,296.92	3,023.92
371146	8 18 2017	2663554	OFFSITE DATA DEPOT LLC	338.70	673.70	3,751.15	3,268.05
371526	9 1 2017	2666469	ORAVETZ, LEE M	113.00	113.00	258.77	.00
371527	9 1 2017	999915	ORMSBY POST ACUTE REHABILITATION	93.33	7,604.85	38,036.45	24,035.06
370983	8 11 2017	1500658	OVERHEAD DOOR CO.	453.50	758.50	11,703.75	37,016.50
371528	9 1 2017	1500658	OVERHEAD DOOR CO.	455.00	758.50	11,703.75	37,016.50
371323	8 25 2017	2664536	OVERPAYMENT RECOVERY	44.80	.00	89.60	462.21
370984	8 11 2017	14784	OWEN BROTHERS PUMP	390.00	390.00	.00	7,840.00
371147	8 18 2017	15980	PARKWAY PLAZA APARTMENTS	745.00	2,265.00	4,610.00	7,440.00
371529	9 1 2017	15980	PARKWAY PLAZA APARTMENTS	870.00	2,265.00	4,610.00	7,440.00
371148	8 18 2017	2666287	PATCHWORK GIRAFFE	200.00	200.00	2,380.00	.00
371530	9 1 2017	999916	PATRICIA TYSON	31.25	1,346.67	12,282.26	8,689.86

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371531	9 1 2017	99992	PAUL WHITNEY	100.00	247.00	864.20	2,961.07
371149	8 18 2017	2663869	PEDRINI, JONATHON	594.00	594.00	2,063.55	1,330.20
370985	8 11 2017	2666505	PEEK BROTHERS CONSTRUCTION INC	341,822.25	329,625.48	109,166.21	.00
371532	9 1 2017	99995	PERCIVAL, KATHY L	55.71	14,098.54	73,400.27	57,667.61
370986	8 11 2017	2666570	PEROTTI, KEN	362.50	200.00	162.50	.00
370987	8 11 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	198.80	3,124.36	21,678.15	22,956.37
371324	8 25 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,485.46	3,124.36	21,678.15	22,956.37
371533	9 1 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	37.76	3,124.36	21,678.15	22,956.37
370988	8 11 2017	15207	PHYSICIAN SELECT MANAGEMENT	200.00	400.00	4,800.00	113,645.67
371150	8 18 2017	2663827	PIASECKI M.D., MELISSA	3,500.00	5,300.00	12,700.00	20,375.00
371325	8 25 2017	2663827	PIASECKI M.D., MELISSA	1,800.00	5,300.00	12,700.00	20,375.00
370989	8 11 2017	2666575	PIERINI, CELESTE	34.78	124.66	.00	.00
371151	8 18 2017	2900	PINTAR, SUSAN R., MD	2,367.00	4,734.00	28,404.00	28,400.00
371326	8 25 2017	14694	PK ELECTRICAL, INC.	3,750.00	3,750.00	8,500.00	.00
371327	8 25 2017	99995	PLUME, JUDY K	29.29	14,098.54	73,400.27	57,667.61
370990	8 11 2017	2664666	POC NETWORK TECHNOLOGIES INC	545.00	545.00	2,227.50	2,890.50
371534	9 1 2017	99995	POKER BROWN, LLC	41.82	14,098.54	73,400.27	57,667.61
371152	8 18 2017	1603500	PONDEROSA STAMP & ENGRAVING	77.17	77.17	1,048.01	850.05
371153	8 18 2017	10894	POTTERS INDUSTRIES LLC	1,377.60	1,377.60	688.80	.00
370991	8 11 2017	2663289	POUARD, ROBERT MARK	112.25	112.25	.00	.00
371535	9 1 2017	99995	POWELL, COLLEEN R	40.56	14,098.54	73,400.27	57,667.61
371328	8 25 2017	99995	POWERS, GREG	30.74	14,098.54	73,400.27	57,667.61
371154	8 18 2017	2665178	PROTOKLEEN INC	1,800.00	1,800.00	4,590.00	3,930.00
371536	9 1 2017	99995	PRUNEAU, KIMBERLY	29.31	14,098.54	73,400.27	57,667.61
371155	8 18 2017	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	36,326.28	72,672.91	417,968.44	409,930.70
371156	8 18 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	4,607.10	16,748.58	12,883.59
371537	9 1 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	4,607.10	16,748.58	12,883.59
370992	8 11 2017	11140	QUICK SPACE	185.00	2,851.43	25,180.63	27,583.02
371157	8 18 2017	11140	QUICK SPACE	135.00	2,851.43	25,180.63	27,583.02
371329	8 25 2017	11140	QUICK SPACE	200.00	2,851.43	25,180.63	27,583.02
371538	9 1 2017	999913	RALPH SMITH	22.50	79,985.30	140,669.09	173,219.31
371539	9 1 2017	999913	RALPH SMITH	165.00	79,985.30	140,669.09	173,219.31
371540	9 1 2017	999913	RALPH SMITH	123.75	79,985.30	140,669.09	173,219.31
371541	9 1 2017	999913	RALPH SMITH	37.50	79,985.30	140,669.09	173,219.31
370993	8 11 2017	2664279	RAY MORGAN COMPANY	74.13	2,074.83	24,966.75	14,979.33
371159	8 18 2017	2664279	RAY MORGAN COMPANY	649.55	2,074.83	24,966.75	14,979.33
371331	8 25 2017	2664279	RAY MORGAN COMPANY	1,353.08	2,074.83	24,966.75	14,979.33
371542	9 1 2017	2664279	RAY MORGAN COMPANY	46.04	2,074.83	24,966.75	14,979.33
371332	8 25 2017	7967	RAY'S TIRE EXCHANGE	1,156.00	2,255.00	16,284.50	19,341.00
371160	8 18 2017	6845	REESE'S PIECES LLC	1,560.00	2,575.00	13,295.00	21,400.00
371333	8 25 2017	14813	RENO BUSINESS INTERIORS	7,045.08	7,045.08	.00	.00
371543	9 1 2017	1801925	RENO DRAIN OIL SERVICE	280.00	848.75	6,933.75	3,228.75
370994	8 11 2017	2665717	RENO TAHOE TERRITORY	150.00	150.00	150.00	150.00
371544	9 1 2017	1802250	RESOURCE CONCEPTS INC.	8,307.00	6,919.50	61,164.50	38,043.67
371334	8 25 2017	99995	REYES, DONALD J	47.97	14,098.54	73,400.27	57,667.61
371335	8 25 2017	99995	REYNOLDS, MAKEEN	35.26	14,098.54	73,400.27	57,667.61
370995	8 11 2017	16004	RICOH USA INC	644.99	2,099.94	12,149.41	8,767.12
371336	8 25 2017	16004	RICOH USA INC	121.37	2,099.94	12,149.41	8,767.12
371545	9 1 2017	9501	RICOH USA INC	477.74	955.48	5,675.70	6,753.87

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370996	8 11 2017	2665777	RICOH USA, INC.	16,117.08	16,117.08	.00	.00
370997	8 11 2017	2666453	RIOUX, CARI	53.29	53.29	105.40	.00
370998	8 11 2017	2666371	RISTENPART, THERESA	7,505.53	.00	42,894.54	.00
371546	9 1 2017	99995	RIVERA, AMADA DE ESTRADA	12.25	14,098.54	73,400.27	57,667.61
371158	8 18 2017	2666242	RLINE OF WORK LLC	1,000.00	2,000.00	12,000.00	3,000.00
371337	8 25 2017	99998	ROBERT MURRAY	25.00	573.83	8,576.88	7,959.76
371338	8 25 2017	2666564	ROBERTSON, ADAM	381.00	381.00	.00	.00
371161	8 18 2017	2664765	ROGERS, JOHN	107.00	107.00	1,381.11	825.00
371339	8 25 2017	99995	ROMBARDO, JACQUELINE	51.08	14,098.54	73,400.27	57,667.61
371547	9 1 2017	1803325	RON'S REFRIGERATION INC.	521.48	521.48	2,830.72	3,960.80
371548	9 1 2017	99995	ROSEHILL LLC	35.94	14,098.54	73,400.27	57,667.61
371549	9 1 2017	99995	ROSEHILL LLC	22.46	14,098.54	73,400.27	57,667.61
371162	8 18 2017	6899	ROWE & HALES ATTORNEYS AT LAW	80.00	80.00	54,456.00	13,520.00
371163	8 18 2017	2665236	RURAL REGIONAL CENTER	2,545.61	.00	9,259.25	7,576.44
371550	9 1 2017	999915	SAMANTHA ACEBEDO	200.00	7,604.85	38,036.45	24,035.06
371340	8 25 2017	2664015	SATELLITE TRACKING OF PEOPLE LLC	948.75	948.75	7,487.50	7,060.00
371164	8 18 2017	2663707	SCHULZ, DARREN	341.00	1,473.15	3,386.62	4,364.74
371341	8 25 2017	999913	SCOUT TROOP #33	300.00	79,985.30	140,669.09	173,219.31
371551	9 1 2017	1902652	SENATOR APARTMENTS LLC	200.00	600.00	5,980.00	12,420.00
371165	8 18 2017	2666444	SERENITY MENTAL HEALTH	73.92	221.76	3,133.80	.00
371342	8 25 2017	99998	SHELLY COLONNA	25.00	573.83	8,576.88	7,959.76
370932	8 11 2017	2665330	SHERI J. HIXON-BRENNSTALL, PH.D	1,200.00	1,200.00	.00	.00
370999	8 11 2017	1903532	SHERWIN-WILLIAMS	437.88	437.88	.00	.00
371000	8 11 2017	2666472	SHRED-IT USA LLC	844.00	792.00	1,383.00	.00
371166	8 18 2017	2664503	SIEMENS HEALTHCARE DIAGNOSTICS	4,980.83	4,980.83	.00	.00
371343	8 25 2017	1903800	SIERRA CHEMICAL COMPANY	11,548.97	18,633.40	175,411.48	157,695.91
371552	9 1 2017	1903800	SIERRA CHEMICAL COMPANY	3,585.42	18,633.40	175,411.48	157,695.91
371344	8 25 2017	1904010	SIERRA ELECTRONICS	1,106.95	2,860.95	62,994.71	65,358.32
371553	9 1 2017	1904010	SIERRA ELECTRONICS	1,754.00	2,860.95	62,994.71	65,358.32
371167	8 18 2017	10550	SIERRA NEVADA MEDIA GROUP	1,134.00	8,848.62	39,467.56	50,059.96
371345	8 25 2017	10550	SIERRA NEVADA MEDIA GROUP	1,296.96	8,848.62	39,467.56	50,059.96
371554	9 1 2017	10550	SIERRA NEVADA MEDIA GROUP	4,999.98	8,848.62	39,467.56	50,059.96
371346	8 25 2017	2665137	SIERRA OFFICE SOLUTIONS	18.13	18.13	251.09	228.22
371347	8 25 2017	99995	SIERRA SOLITUDE LLC	90.09	14,098.54	73,400.27	57,667.61
371168	8 18 2017	999913	SILVER DOLLAR CAR CLASSIC	600.00	79,985.30	140,669.09	173,219.31
371169	8 18 2017	1905375	SILVER STATE INDUSTRIES	1,600.00	1,912.00	9,737.00	6,304.50
371348	8 25 2017	1905375	SILVER STATE INDUSTRIES	312.00	1,912.00	9,737.00	6,304.50
371170	8 18 2017	1905385	SILVER STATE INTERNATIONAL INC	5,405.42	34,315.26	6,082.11	.00
371349	8 25 2017	1905385	SILVER STATE INTERNATIONAL INC	28,909.84	34,315.26	6,082.11	.00
371002	8 11 2017	2666532	SIM, JEFF	200.00	200.00	850.00	.00
371350	8 25 2017	2666471	SIMERSON CONSTRUCTION LLC	11,184.25	11,184.25	52,292.75	.00
371555	9 1 2017	99995	SIMMS, BERNADETTE R	12.13	14,098.54	73,400.27	57,667.61
371003	8 11 2017	1905925	SIRS	263.00	263.00	.00	.00
371557	9 1 2017	99995	SNOW, DONALD	96.26	14,098.54	73,400.27	57,667.61
371171	8 18 2017	2664362	SNYDER, TERRI	793.65	1,770.60	12,218.70	13,197.60
371005	8 11 2017	1907300	SOUTHWEST GAS CORP.	.00	24,534.53	365,245.87	418,476.78
371006	8 11 2017	1907300	SOUTHWEST GAS CORP.	.00	24,534.53	365,245.87	418,476.78
371007	8 11 2017	1907300	SOUTHWEST GAS CORP.	3,006.21	24,534.53	365,245.87	418,476.78
371172	8 18 2017	1907300	SOUTHWEST GAS CORP.	1,665.81	24,534.53	365,245.87	418,476.78

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
371351	8 25 2017	1907300	SOUTHWEST GAS CORP.	.00	24,534.53	365,245.87	418,476.78
371352	8 25 2017	1907300	SOUTHWEST GAS CORP.	2,713.90	24,534.53	365,245.87	418,476.78
371558	9 1 2017	1907300	SOUTHWEST GAS CORP.	.00	24,534.53	365,245.87	418,476.78
371559	9 1 2017	1907300	SOUTHWEST GAS CORP.	6,075.05	24,534.53	365,245.87	418,476.78
371353	8 25 2017	99998	STACIE VORIS	25.00	573.83	8,576.88	7,959.76
371008	8 11 2017	2663450	STANLEY CONVERGENT SECURITY	255.46	2,166.96	13,349.59	273,389.08
371354	8 25 2017	2663450	STANLEY CONVERGENT SECURITY	792.00	2,166.96	13,349.59	273,389.08
371560	9 1 2017	2663924	STAPLES ADVANTAGE	195.33	226.20	3,766.09	6,065.53
371009	8 11 2017	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	544.29	544.29	3,642.67	1,885.47
371561	9 1 2017	99995	STEWART, ROBERT E	50.00	14,098.54	73,400.27	57,667.61
371562	9 1 2017	99995	STIEBER, CHRISTINE M	21.58	14,098.54	73,400.27	57,667.61
371355	8 25 2017	2666555	STRIX IMAGING LLC	8,800.00	8,800.00	.00	.00
371564	9 1 2017	800123	SUNGARD PUBLIC SECTOR	150.00	150.00	96,661.25	97,863.58
371010	8 11 2017	1910780	SUNSHINE REPORTING & LITIGATION	400.20	3,254.18	21,765.04	11,465.70
371356	8 25 2017	1910780	SUNSHINE REPORTING & LITIGATION	1,757.80	3,254.18	21,765.04	11,465.70
371563	9 1 2017	1910780	SUNSHINE REPORTING & LITIGATION	363.50	3,254.18	21,765.04	11,465.70
371004	8 11 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	100.00	350.00	2,945.00	1,050.00
371556	9 1 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	50.00	350.00	2,945.00	1,050.00
371565	9 1 2017	999912	SUSAN FOSTER	730.67	2,551.41	9,598.98	9,603.89
371173	8 18 2017	4300	SWANSONS SERVICES CORP.	475.00	545.00	3,443.85	2,263.18
371011	8 11 2017	6189	SWIRE COCA COLA, USA	299.52	1,339.86	5,557.21	2,985.94
371566	9 1 2017	102096	SYSO FOOD SERVICES OF SACRAMENTO	7,469.34	11,847.52	58,347.35	48,895.46
371012	8 11 2017	13963	TAGGART & TAGGART LTD.	1,132.05	.00	3,550.80	1,206.25
371013	8 11 2017	999913	TAHNAL WELCH	20.00	79,985.30	140,669.09	173,219.31
371014	8 11 2017	999915	TAMMY THORTON	100.00	7,604.85	38,036.45	24,035.06
371567	9 1 2017	99995	TANGLEWOOD FUND XIV ASSOC LT21	2,993.33	14,098.54	73,400.27	57,667.61
371568	9 1 2017	99995	TAYLOR, MOLLY E	46.21	14,098.54	73,400.27	57,667.61
371015	8 11 2017	2666454	TBJ LLC	800.00	1,600.00	1,200.00	.00
371174	8 18 2017	2666454	TBJ LLC	800.00	1,600.00	1,200.00	.00
371569	9 1 2017	2665324	TECHNICAL ASSOCIATES, INC.	1,450.00	1,350.00	12,234.10	.00
371224	8 25 2017	2665479	THE CARSON CITY GHOST WALK	2,050.00	2,050.00	270.00	.00
371570	9 1 2017	2666392	THE DUBE GROUP INC	2,580.00	420.00	11,520.00	.00
371571	9 1 2017	99995	THE HAGERS LP	59.24	14,098.54	73,400.27	57,667.61
371572	9 1 2017	99995	THE HAGERS LP	16.80	14,098.54	73,400.27	57,667.61
371573	9 1 2017	2666583	THE LAW OFFICE OF MARY LOU WILSON	8,591.26	5,184.26	3,407.00	.00
371574	9 1 2017	2665785	THERMO ELECTRON N. AMERICA LLC	3,519.00	3,519.00	3,555.00	9,255.49
370909	8 11 2017	13608	THOMAS CRAWFORD	387.50	387.50	2,518.75	2,310.00
371175	8 18 2017	2664229	THOMAS PETROLEUM LLC	24,286.24	71,491.20	555,767.33	537,582.03
371575	9 1 2017	2664229	THOMAS PETROLEUM LLC	25,720.65	71,491.20	555,767.33	537,582.03
371576	9 1 2017	99995	THOMAS, DOVIE MARIE	49.10	14,098.54	73,400.27	57,667.61
371357	8 25 2017	99995	TICOR TITLE	124.07	14,098.54	73,400.27	57,667.61
371016	8 11 2017	999915	TINA SWANNER	100.00	7,604.85	38,036.45	24,035.06
371577	9 1 2017	99995	TIP TOP AMUSEMENT	8.74	14,098.54	73,400.27	57,667.61
371578	9 1 2017	99995	TIP TOP AMUSEMENT INC	59.93	14,098.54	73,400.27	57,667.61
371579	9 1 2017	2664365	TITAN ELECTRICAL CONTRACTING	20,163.65	20,163.65	387,213.00	11,037.00
371580	9 1 2017	2665582	TK DISTRIBUTING	588.00	588.00	1,988.26	.00
371358	8 25 2017	99998	TOBIAS GARRINGER	25.00	573.83	8,576.88	7,959.76
371176	8 18 2017	999912	TOD B JENNINGS	200.00	2,551.41	9,598.98	9,603.89
371017	8 11 2017	2665689	TOM EDISS LANDSCAPE, INC.	1,105.61	1,414.75	76,851.96	3,193.08

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
371018	8 11 2017	2664604	TRAFFIC WORKS	2,210.00	2,635.00	16,935.00	20,296.00
371581	9 1 2017	2664604	TRAFFIC WORKS	2,635.00	2,635.00	16,935.00	20,296.00
371582	9 1 2017	2665974	TRAFFICWARE	9,800.00	9,800.00	9,800.00	.00
371177	8 18 2017	2664495	TRAVELERS	78,774.00	78,774.00	244,469.51	129,690.36
371583	9 1 2017	999915	TREVOR QUELL	100.00	7,604.85	38,036.45	24,035.06
371359	8 25 2017	2665122	TRIZETTO PROVIDER SOLUTIONS	311.44	577.33	5,538.99	6,122.09
371360	8 25 2017	2663995	TRU COVERAGE PAINTING	1,075.00	1,075.00	5,612.00	59,528.75
371584	9 1 2017	2664180	TSA CUSTOM CAR + TRUCK	1,000.00	36,517.57	48,302.50	79,512.22
370954	8 11 2017	2666319	TULIO MARROQUIN	687.50	475.00	1,162.50	.00
371361	8 25 2017	99998	TYRA HICKS	25.00	573.83	8,576.88	7,959.76
371120	8 18 2017	2665869	TYSON LEAGUE	111.81	111.81	40.00	855.00
371022	8 11 2017	2100325	U S GEOLOGICAL SURVEY	12,280.00	3,070.00	57,795.00	36,037.50
371019	8 11 2017	2665022	U.S. BANK EQUIPMENT FINANCE	117.85	1,921.44	12,375.14	10,617.86
371178	8 18 2017	2665022	U.S. BANK EQUIPMENT FINANCE	166.00	1,921.44	12,375.14	10,617.86
371362	8 25 2017	2665022	U.S. BANK EQUIPMENT FINANCE	561.05	1,921.44	12,375.14	10,617.86
371020	8 11 2017	15984	UNDERGROUND SERVICE ALERT	6,428.75	6,428.75	2,544.61	893.76
371179	8 18 2017	11547	UNIFORMITY OF NEVADA LLC	45.97	45.97	1,673.97	2,014.48
371021	8 11 2017	2665991	UNITED SITE SERVICES	1,511.00	2,962.00	22,444.75	37,761.74
371585	9 1 2017	2665991	UNITED SITE SERVICES	1,451.00	2,962.00	22,444.75	37,761.74
371180	8 18 2017	2101543	UNIVERSITY HEIGHTS LLC	560.00	8,714.00	36,797.00	43,896.00
371363	8 25 2017	2101543	UNIVERSITY HEIGHTS LLC	60.00	8,714.00	36,797.00	43,896.00
371586	9 1 2017	2101543	UNIVERSITY HEIGHTS LLC	2,357.00	8,714.00	36,797.00	43,896.00
371587	9 1 2017	2664165	USA SCALES INC	2,338.79	1,426.79	1,888.00	6,092.19
371364	8 25 2017	7636	VALLEY TOWING	792.00	792.00	585.00	.00
371181	8 18 2017	2200964	VANCE, JERRY	445.90	807.80	4,830.75	4,353.75
371588	9 1 2017	9736	VARN	1,185.00	1,185.00	17,155.00	17,254.00
371023	8 11 2017	2666174	VERITIV OPERATING COMPANY	425.76	12,073.38	63,460.95	26,487.96
371182	8 18 2017	2666174	VERITIV OPERATING COMPANY	24.89	12,073.38	63,460.95	26,487.96
371365	8 25 2017	2666174	VERITIV OPERATING COMPANY	3,653.87	12,073.38	63,460.95	26,487.96
371589	9 1 2017	2666174	VERITIV OPERATING COMPANY	1,260.37	12,073.38	63,460.95	26,487.96
371183	8 18 2017	2664573	VERIZON WIRELESS	210.10	1,678.94	15,612.07	8,188.84
371366	8 25 2017	2664573	VERIZON WIRELESS	318.81	1,678.94	15,612.07	8,188.84
371590	9 1 2017	2664573	VERIZON WIRELESS	415.60	1,678.94	15,612.07	8,188.84
371367	8 25 2017	99998	VERNON HASENKAMP	25.00	573.83	8,576.88	7,959.76
371024	8 11 2017	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	300.00	200.00	1,400.00	1,500.00
371025	8 11 2017	2666579	VILLAGE HOMES LLC - SERIES K	450.00	850.00	.00	.00
371591	9 1 2017	2666579	VILLAGE HOMES LLC - SERIES K	400.00	850.00	.00	.00
371368	8 25 2017	9312	WALKER & ASSOCIATES	3,625.00	7,250.00	44,478.58	43,744.00
371369	8 25 2017	2300515	WALKER ESQ., ROBERT B.	10,084.99	20,169.98	135,985.26	142,334.84
371592	9 1 2017	999916	WALMART	160.00	1,346.67	12,282.26	8,689.86
371593	9 1 2017	999916	WALMART	48.61	1,346.67	12,282.26	8,689.86
371370	8 25 2017	2666082	WARNER, COURTNEY	48.75	48.75	50.38	5,360.87
371184	8 18 2017	2666578	WARREN VALLEY INN	1,000.00	1,200.00	.00	.00
371594	9 1 2017	2666578	WARREN VALLEY INN	200.00	1,200.00	.00	.00
371026	8 11 2017	2665454	WARTGOW, SANDRA	98.98	98.98	1,890.97	1,518.81
371185	8 18 2017	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,357.00	2,357.00	159,653.52	140,095.80
371371	8 25 2017	114008	WATERS ESQ., NOEL S.	10,081.00	20,162.00	127,998.01	129,055.34
371372	8 25 2017	3628	WATERS VACUUM TRUCK SERVICE INC.	220.00	220.00	440.00	.00
371027	8 11 2017	2666014	WATKINS, RANDY	462.50	462.50	.00	673.00



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
371373	8 25 2017	99995	WELLS FARGO BANK N A	24.41	14,098.54	73,400.27	57,667.61
371374	8 25 2017	15651	WELLS FARGO INSURANCE SERVICES USA	450.00	450.00	963,564.51	940,756.88
371028	8 11 2017	99993	WELLS FARGO REAL ESTATE TAX SERVICE	98.38	6,901.78	11,999.40	13,720.91
371029	8 11 2017	99993	WELLS FARGO REAL ESTATE TAX SERVICE	287.68	6,901.78	11,999.40	13,720.91
371030	8 11 2017	99993	WELLS FARGO REAL ESTATE TAX SERVICE	125.07	6,901.78	11,999.40	13,720.91
371031	8 11 2017	99993	WELLS FARGO REAL ESTATE TAX SERVICE	.35	6,901.78	11,999.40	13,720.91
371186	8 18 2017	2665622	WENGBREN, NICOLE	82.93	168.53	1,056.51	659.42
371375	8 25 2017	14582	WESTERN ENVIRONMENTAL TESTING	1,405.80	1,533.80	21,565.20	30,839.90
371595	9 1 2017	14582	WESTERN ENVIRONMENTAL TESTING	128.00	1,533.80	21,565.20	30,839.90
371596	9 1 2017	2596	WESTERN INSURANCE SPECIALTIES,	2,783.33	5,533.81	33,395.09	38,749.30
371032	8 11 2017	2303400	WESTERN NEVADA SUPPLY CO.	.00	41,810.68	279,595.74	288,534.28
371033	8 11 2017	2303400	WESTERN NEVADA SUPPLY CO.	6,583.97	41,810.68	279,595.74	288,534.28
371187	8 18 2017	2303400	WESTERN NEVADA SUPPLY CO.	.00	41,810.68	279,595.74	288,534.28
371188	8 18 2017	2303400	WESTERN NEVADA SUPPLY CO.	9,409.60	41,810.68	279,595.74	288,534.28
371376	8 25 2017	2303400	WESTERN NEVADA SUPPLY CO.	117.62	41,810.68	279,595.74	288,534.28
371597	9 1 2017	2303400	WESTERN NEVADA SUPPLY CO.	.00	41,810.68	279,595.74	288,534.28
371598	9 1 2017	2303400	WESTERN NEVADA SUPPLY CO.	6,166.99	41,810.68	279,595.74	288,534.28
371377	8 25 2017	99995	WESTERN TITLE	35.04	14,098.54	73,400.27	57,667.61
371189	8 18 2017	2666552	WHAT WORKS COACHING	1,175.00	4,450.00	.00	.00
371599	9 1 2017	2666552	WHAT WORKS COACHING	3,275.00	4,450.00	.00	.00
371600	9 1 2017	99995	WHITCOMB, KENNETH E	31.02	14,098.54	73,400.27	57,667.61
371034	8 11 2017	999911	WILBER INSURANCE SERVICES ENTE	39.94	460.04	2,055.03	2,934.49
371035	8 11 2017	2664046	WILDE, SCOTT	500.00	500.00	231.25	985.00
371378	8 25 2017	2663356	WILLIAMS, DEAN	668.30	668.30	.00	.00
371379	8 25 2017	99995	WILLIAMS, KATHLEEN	68.51	14,098.54	73,400.27	57,667.61
371380	8 25 2017	99995	WILLIAMS, STEPHANIE M	27.87	14,098.54	73,400.27	57,667.61
371601	9 1 2017	2665038	WITTMAN ENTERPRISES LLC	10,461.06	10,461.06	131,186.94	129,513.55
371381	8 25 2017	2666297	WOOD PAINTING	19,800.00	47,800.00	9,000.00	.00
371602	9 1 2017	12154	YANUCK, GILBERT A.	181.18	181.18	1,388.14	2,345.53
371190	8 18 2017	2665537	YEAMAN, GUY	448.00	952.00	8,406.00	7,338.00
371191	8 18 2017	2665173	3D CONCRETE	2,616.25	8,740.00	42,570.21	40,344.39
371382	8 25 2017	2665173	3D CONCRETE	930.00	8,740.00	42,570.21	40,344.39
371603	9 1 2017	2665173	3D CONCRETE	2,117.50	8,740.00	42,570.21	40,344.39

FINAL TOTALS

TOTAL 5,127,538.59  
 COUNT 719

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BofA Express Tax	JS/CN	9 6 2017	FEDERAL	49,882.84	.00
WT	BofA Express Tax	JS/CN	9 6 2017	FEDERAL	240,530.65	.00
WT	BofA Express Tax	JS/CN	9 6 2017	FEDERAL	48,170.36	.00
WT	BofA Express Tax	JS/CN	9 6 2017	FEDERAL	224,444.90	.00
WT	Bonds & Coupons for 07/17	JS/CN	8 10 2017	17	10,619.85	.00
WT	Bonds & Coupons for 07/17	JS/CN	8 10 2017	17	215,689.78	.00
WT	Bonds & Coupons for 07/17	JS/CN	8 10 2017	17	55,317.06	.00
WT	Bonds & Coupons for 07/17	JS/CN	8 10 2017	17	81,738.44	.00
WT	Bonds & Coupons for 07/17	JS/CN	8 10 2017	17	135,861.46	.00
WT	Bonds & Coupons for 07/17	JS/CN	8 10 2017	17	91,891.90	.00
WT	Bonds & Coupons for 07/17	JS/CN	8 10 2017	17	567,287.89	.00
WT	Bonds & Coupons for 07/17	JS/CN	8 10 2017	17	229,249.98	.00
WT	Bonds & Coupons for 07/17	JS/CN	8 10 2017	17	68,493.34	.00
WT	Bonds & Coupons for 07/17	JS/CN	8 10 2017	17	25,900.32	.00
WT	Child Support	JS/CN	9 6 2017	CHILDSUP	230.77	.00
WT	Child Support	JS/CN	9 6 2017	CHILDSUP	3,460.14	.00
WT	Child Support	JS/CN	9 6 2017	CHILDSUP	399.23	.00
WT	Child Support	JS/CN	9 6 2017	CHILDSUP	399.23	.00
WT	Child Support	JS/CN	9 6 2017	CHILDSUP	230.77	.00
WT	Child Support	JS/CN	9 6 2017	CHILDSUP	3,460.14	.00
WT	Click2Gov July 2017	CD/CN	8 22 2017	31	1,132.44	.00
WT	Click2Gov July 2017t-tech	BH/CN	8 22 2017	32	127.36	.00
WT	Click2Gov July 2017t-tech	BH/CN	8 22 2017	32	254.72	.00
WT	Click2Gov July 2017t-tech	BH/CN	8 22 2017	32	254.72	.00
WT	Funds to Prominence HC	BH/CN	8 22 2017	27	538,723.08	.00
WT	Funds to Prominence HC	BH/CN	8 22 2017	27	102,704.99	.00
WT	HR SIMPLIFIED JULY17	JS/JS	8 9 2017	HRSIMPLIFI	5,292.16	.00
WT	HR SIMPLIFIED JULY17 CY16	JS/JS	8 9 2017	HRSIMPLIFI	8.45	.00
WT	JRS	JS/CN	9 6 2017	JRS0717	1,642.30	.00
WT	Merchant # 122963	CD/CN	8 22 2017	33	66.30	.00
WT	Merchant # 122963	CD/CN	8 22 2017	33	10.20	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	1,275.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	30.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	15.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	1,030.32	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	718.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	20,214.50	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	4,073.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	2,927.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	1,483.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	160.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	1,387.30	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	434.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	872.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	1,175.00	.00
WT	Monthly Rev. Trf 07/FY18	JS/CN	9 6 2017	CONTROLLER	10.00	.00
WT	Property Curr. & Deliq.	JS/CN	9 6 2017	SCHOOL0717	10,946.64	.00
WT	Property Curr. & Deliq.	JS/CN	9 6 2017	SCHOOL0717	1,532.61	.00
WT	Property Curr. & Deliq.	JS/CN	9 6 2017	SCHOOL0717	670,210.53	.00

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GMBA Wire Transfers  
Date Range: 08/05/17 - 09/06/17

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	Property Curr. & Deliq.	JS/CN	9 6 2017	SCHOOL0717	8,043.27	.00
WT	PERS	JS/CN	9 6 2017	PERS0717	1,068,914.47	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	5,897.74	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	1,926.00	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	37,209.31	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	245.50	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	6,509.21	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	1,884.62	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	1,926.00	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	1,054.21	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	1,884.62	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	6,509.21	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	245.50	.00
WT	VOYA	JS/CN	9 6 2017	VOYA	37,068.31	.00
WT	Wire to CCMSI	BH/CN	8 22 2017	29	25,914.71	.00
				Final Totals		
				TOTAL	4,627,202.35	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	771.69	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	869.15	Paper
100-411	CROWELL, ROBERT L	3625	1,078.89	Paper
212-413	EGGERT, CHERYL A	4210	570.67	Paper
212-413	KING, KATHLEEN M	1541	2,521.58	Paper
212-413	PHELPS, ELIZABETH J	2894	1,526.78	Paper
212-413	WARREN, TAMAR S	3794	1,497.40	Paper
212-413	WELLS, CAROL S	3406	412.80	Paper
213-413	DURKEE, LINDA R	3102	1,467.20	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,740.51	Paper
213-413	IDE, JERRY L	451	2,172.72	Paper
213-413	MAXWELL, JO REITA	2626	500.06	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,550.11	Paper
213-413	STONE, JOHN M	1555	1,851.96	Paper
216-413	HATCHELL, SAUNDRA J	3789	354.22	Paper
216-413	ROWLATT, AUBREY L	4439	1,759.33	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.91	Paper
217-413	GARCIA, MICHELE A	4696	1,081.37	Paper
217-413	MARZOLINE, DEBORAH	3897	1,878.02	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,432.36	Paper
300-413	HUCK, ELIZABETH A	358	2,341.36	Paper
300-413	MANDEL, HEATHER V	2226	1,629.69	Paper
300-413	ROBERTSON, GAYLE H	4453	2,846.73	Paper
300-413	SCHMIDT, DANIELLE N	4419	986.50	Paper
400-413	ADAMS, KIMBERLY D	2007	2,177.64	Paper
400-413	DAWLEY, DAVID	470	2,651.54	Paper
400-413	GILLOTT, DENISE L	4297	1,854.77	Paper
400-413	MACHADO, CARON P	2335	1,635.42	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,057.83	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,256.96	Paper
500-413	BERESFORD, MEREDITH N	4571	2,145.60	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,054.24	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,194.93	Paper
500-413	COOREY, ALICIA A	4537	1,191.10	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,641.76	Paper
500-413	DIPIETRO, ERIN A	4822	1,201.35	Paper
500-413	FRALICK, ADRIANA G	4430	3,332.66	Paper
500-413	HAYNES, FRANKIE P	3536	1,889.91	Paper
500-413	HERRING, ANNA C	3488	1,310.56	Paper
500-413	JOHNSON, ORRIN J	4561	2,962.45	Paper
500-413	LEAGUE, TYSON D	4365	2,510.35	Paper
500-413	LUIS, KRISTIN N	1772	3,948.10	Paper
500-413	MCCOY, MEGAN A	3701	1,189.90	Paper
500-413	NUNEZ, EMILY H	4856	2,052.70	Paper
500-413	OKUMA, BUFFY J	4507	3,408.42	Paper
500-413	PRUYT, GARRIT S	4594	2,531.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PULIDO, CYNTHIA I	4780	498.86	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,243.15	Paper
500-413	WHITSON, JANA L	3935	1,680.05	Paper
500-413	WOODBURY, JASON D	4432	3,770.82	Paper
500-413	YOWELL, IRIS F	4133	2,956.46	Paper
500-413	YU, JENG DAW	4601	3,168.83	Paper
600-413	BUSSE, JANET L	482	2,147.26	Paper
600-413	MARANO, NICHOLAS F	4351	5,147.02	Paper
600-413	PORCARI, RACHAEL N	4225	1,213.22	Paper
701-415	GANGER, PAMALA A	4540	2,480.11	Paper
701-415	JIMENEZ, ANA J	3916	2,346.43	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,224.91	Paper
701-415	MILLS, ALANA N	4312	1,187.08	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,915.74	Paper
701-415	PAULSON, NANCY M	1524	3,791.22	Paper
701-415	RUSSELL, SHERI M	3934	3,362.97	Paper
701-415	STEVENSON, JAMIE D	4410	2,082.15	Paper
704-415	MEYER, CECILIA A	3727	1,934.61	Paper
705-415	BRUKETTA, MELANIE	760	4,553.02	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,755.64	Paper
705-415	DUNN, SHERI L	4361	2,388.74	Paper
705-415	EVANS, SHANNON D	169	310.73	Paper
705-415	STREETER, MEGAN L	4653	1,675.43	Paper
706-415	SCHUELLER, LORA M	3048	1,771.54	Paper
710-419	BARNETT, KEITH A	4579	470.23	Paper
710-419	CALVAN, PATRICK M	3753	1,845.37	Paper
710-419	CRAVEY, WILLIAM M	4775	1,520.77	Paper
710-419	LEE, GINA D	2817	2,537.66	Paper
710-419	NAVARRO, DESI R	4451	1,699.46	Paper
710-419	ROYAL, SCOTT	1001	2,917.91	Paper
710-419	SAYLOR, TYLER D	4450	2,275.91	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,758.11	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,226.36	Paper
710-419	WILLIAMS, JAMES R	3054	2,652.16	Paper
720-415	RADER, LAURA J	4513	2,604.13	Paper
764-444	GREGG, ANA C	3973	1,107.92	Paper
764-444	KAHABKA, HEATHER D	4597	1,031.20	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,539.46	Paper
764-444	ROBISON, DEBRA J	4576	957.30	Paper
764-444	RUIZ, HAZEL P	3146	1,449.34	Paper
764-444	STONER, MICHELLE R	3784	1,040.33	Paper
764-444	WINKLER, BRITTNI	4791	1,259.05	Paper
1000-461	BEATTY, KAREN M	4553	807.39	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	2,053.00	Paper
1425-419	NEVILLS, KELLI	4498	1,437.04	Paper
1425-419	PANSKY, SUSAN D	4153	1,356.25	Paper
1425-419	PLEMEL, LEE A	2100	2,911.85	Paper
1425-419	SULLIVAN, HOPE V	4619	2,226.66	Paper
1425-419	THOMPSON, REA M	1556	1,381.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BOTTINO, WARREN J	3923	1,991.58	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,208.47	Paper
1500-451	WARNER, COURTNEY E	4508	3,581.76	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,623.23	Paper
2004-421	BRUNO, JOE A	4799	236.73	Paper
2004-421	CARDINAL, SALLY L	4265	273.06	Paper
2004-421	DANIELS, SHARON E	4131	1,887.47	Paper
2004-421	FURLONG, KENNETH T	2458	3,921.51	Paper
2004-421	HEATH, CATHERINE	226	325.82	Paper
2004-421	SANDAGE, KENNETH L	362	4,245.65	Paper
2004-421	SAYLO, RAYMONT C	75	193.48	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,884.29	Paper
2005-421	COX, CHARLES E	4716	341.43	Paper
2005-421	DAVIS, LISA S	2863	3,369.03	Paper
2005-421	GRAVES, JENNIFER C	4570	1,176.90	Paper
2005-421	NEEP, REBECCA J	409	1,491.88	Paper
2005-421	OTTO, CASEY G	4766	1,912.40	Paper
2005-421	RHINES, RUTH	1796	1,658.33	Paper
2011-421	ACOSTA, SALVADOR	2612	2,530.70	Paper
2011-421	CHANEY, JOSHUA E	4224	1,621.95	Paper
2011-421	COLLAZO, URIEL	3272	2,006.56	Paper
2011-421	GONZALES, DANIEL G	2593	2,736.75	Paper
2011-421	HATLEY, SAMUEL I	1971	2,360.23	Paper
2011-421	HICKS, KOLBY B	4735	1,891.10	Paper
2011-421	HUMPHREY, BRIAN C	486	3,618.22	Paper
2011-421	JONES, DANIEL L	3099	2,418.56	Paper
2011-421	MARTENSEN, MARIE E	1763	1,506.18	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,730.56	Paper
2011-421	MIERAS, TAYLOR M	4420	1,702.38	Paper
2011-421	OLSON, JASON L	4340	1,693.24	Paper
2011-421	OLSON, STEVEN T	2793	2,261.41	Paper
2011-421	PULLEN, JEFF J	2255	3,278.69	Paper
2011-421	STETLER, CHARLES D	2404	2,574.85	Paper
2011-421	TUCKER, MORGAN H	3219	2,260.30	Paper
2012-421	ADAMS, JARROD P	1933	2,895.52	Paper
2012-421	APPLE, JOE T	3671	1,892.26	Paper
2012-421	BECK, IDA D	468	1,510.07	Paper
2012-421	BINDLEY, BRETT J	3025	2,685.14	Paper
2012-421	BINDLEY, CODY D	4546	1,952.63	Paper
2012-421	BREHM, NATHAN E	2805	2,967.26	Paper
2012-421	BUENO, JASON J	2948	2,292.21	Paper
2012-421	COOK, KEVIN C	4242	2,069.64	Paper
2012-421	CULLEN, MICHAEL	605	3,070.19	Paper
2012-421	DENHAM, GARY M	3147	2,160.81	Paper
2012-421	DICKEY, JESSICA M	3218	2,377.48	Paper
2012-421	FOSTER, JAMES T	4850	1,450.25	Paper
2012-421	GIBSON, DONALD J	2018	2,228.65	Paper
2012-421	GIBSON, MICHAEL D	4125	1,856.49	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,821.52	Paper
2012-421	HUTT, ERIC	577	1,795.41	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,902.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JERAULD, MICHAEL C	4428	2,149.60	Paper
2012-421	KEPLER, DERRICK D	3755	1,917.16	Paper
2012-421	LOPEZ, LIZZETH	4749	2,049.85	Paper
2012-421	LOWE, CRAIG E	2870	2,840.02	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,555.43	Paper
2012-421	MAYS, BRIAN M	1731	2,768.66	Paper
2012-421	MAYS III, EARL A	1577	2,692.59	Paper
2012-421	MCDONALD, THOMAS D	3577	2,750.85	Paper
2012-421	MCPMAHON, ERIN M	3520	2,164.23	Paper
2012-421	MEAD, GAGE M	4068	1,876.39	Paper
2012-421	MELVIN, JEFFRY	607	3,489.93	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,845.12	Paper
2012-421	MURRY, KEVIN R	4103	1,599.83	Paper
2012-421	PALAMAR, SEAN C	3411	1,805.98	Paper
2012-421	PENDRAGON, BRUCE	4558	1,802.69	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,058.40	Paper
2012-421	POPE, RICHARD D	189	3,289.67	Paper
2012-421	PRIMKA, JAMES W	938	2,906.50	Paper
2012-421	PUTZER, MATTHEW	253	2,654.40	Paper
2012-421	REECE, DANIEL J	4535	1,912.02	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,082.97	Paper
2012-421	RIGGIN, DARIN G	3345	2,311.17	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,131.87	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,108.76	Paper
2012-421	STONE, JONATHAN M	4311	1,998.09	Paper
2012-421	SURRATT, JIMMY A	3018	2,064.50	Paper
2012-421	TROTTER, JOE C	2291	1,948.30	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,983.27	Paper
2012-421	WHEELER, HARRY W	1559	2,378.57	Paper
2012-421	WILLIAMS, DEAN A	1222	2,554.43	Paper
2013-421	BEZOTTE, KARIE J	2477	1,709.24	Paper
2013-421	FLETCHER, TOMI J	3963	1,321.48	Paper
2013-421	MAJOR II, LEE W	4511	453.45	Paper
2013-421	MCKINLEY, MILANI G	449	2,018.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,423.10	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,085.91	Paper
2013-421	WALL, ERIKA L	3572	1,471.69	Paper
2013-421	WHITE, AMY S	4759	1,020.07	Paper
2014-421	BURNHAM, TERENCE O	3773	2,116.17	Paper
2014-421	CARTER, JOSH J	2890	2,211.86	Paper
2014-421	ENCINAS, RICK	463	2,157.29	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,637.00	Paper
2014-421	FOERSCHLER, CHARLENE	4841	2,961.14	Paper
2014-421	FRY, CARL V	1507	2,495.86	Paper
2014-421	GARCIA, JEREMY N	4590	2,140.81	Paper
2014-421	GOMES, DANIEL A	2396	2,940.80	Paper
2014-421	GREB, RYAN M	4697	1,703.88	Paper
2014-421	HADLOCK, JORDAN R	4642	1,624.69	Paper
2014-421	HITCH, JOHN R	3319	2,897.79	Paper
2014-421	JONES, KARLYN A	4607	1,908.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	KENNISON, RONALD C	2220	2,536.62	Paper
2014-421	LEE, KIPLAN M	3017	2,412.67	Paper
2014-421	LEGROS, DAVID A	2001	3,099.20	Paper
2014-421	LOCATELLI, RONALD G	3512	1,493.74	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,402.67	Paper
2014-421	LOYOLA, DANIEL A	4787	1,768.65	Paper
2014-421	MACEDO, MAXWELL L	4851	1,871.67	Paper
2014-421	MCFALL, WILLIE J	3355	1,890.09	Paper
2014-421	MENDOZA, BRIAN P	2893	1,567.77	Paper
2014-421	MILLER, THOMAS T	2667	1,897.82	Paper
2014-421	MOORE, JASON R	4613	1,424.99	Paper
2014-421	PARODI, TERRY J	1313	2,121.83	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,865.63	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,563.01	Paper
2014-421	SCOTT, JEFFREY A	2315	2,267.10	Paper
2014-421	SMITH, KYLE A	4509	1,976.87	Paper
2014-421	SMITH, MATTHEW R	2985	2,987.27	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,536.07	Paper
2014-421	TORKEO, ANTHONY P	2565	2,153.35	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,243.28	Paper
2014-421	VALDES, JOSHUA O	4765	1,782.83	Paper
2014-421	WALL, FRED	492	3,624.67	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,330.54	Paper
2014-421	WILDBLOOD, JASON A	2663	1,759.13	Paper
2017-421	BAUER, DENISE M	2611	1,738.11	Paper
2017-421	CEBALLOS, MARICELA	2690	1,917.69	Paper
2017-421	DAVIS, JENNIFER A	3902	1,837.57	Paper
2017-421	DAWSON, SARAH L	2623	2,035.88	Paper
2017-421	DONNELLY, LAUREN N	4650	1,246.70	Paper
2017-421	GIST, MEGAN D	4012	1,772.40	Paper
2017-421	HANDY, SHERRAL D	4285	345.32	Paper
2017-421	HERTZ, ELIZABETH A	886	1,615.17	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,061.49	Paper
2017-421	LAUGHLIN, MICHELE J	4293	86.85	Paper
2017-421	MATTHEWS, JAMES R	4852	1,217.15	Paper
2017-421	MCGILL, WHITNEY L	4366	1,567.40	Paper
2017-421	MEAD, KELLI P	2102	2,426.01	Paper
2017-421	MILTON, DONNA G	1274	2,239.95	Paper
2017-421	MONCADA, MARLON	2479	2,025.45	Paper
2017-421	MOORE, NICOLE R	4745	1,358.26	Paper
2017-421	MRACEK, KARIN M	271	2,661.25	Paper
2017-421	RAKOW, WENDY V	2986	1,906.74	Paper
2017-421	ROWDON, JESSIE C	4418	1,537.88	Paper
2017-421	SELLERS, KARLY N	4742	1,267.71	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,527.47	Paper
2018-421	BOGGAN, JAMES T	3274	2,933.97	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,037.64	Paper
2505-422	AURAND, DAVID P	4598	2,268.22	Paper
2505-422	BELT, STACEY A	2824	2,855.30	Paper
2505-422	MCMANUS, SEANA M	4751	633.17	Paper
2505-422	SLAMON, SEAN P	4785	4,960.62	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	ALBEE, DAN	303	7,764.51	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,290.02	Paper
2512-422	ARNESON, JOHN	346	4,152.63	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,977.13	Paper
2512-422	BAILEY, RYAN R	4548	2,023.20	Paper
2512-422	BAKER, CURTIS D	3468	2,947.54	Paper
2512-422	BAKER, SCOTT W	304	4,766.81	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,879.94	Paper
2512-422	BOGGS, TRAVIS J	2654	6,590.12	Paper
2512-422	CARAS, LANCE E	1660	2,408.76	Paper
2512-422	COLATORTI, JAMES P	1661	4,114.43	Paper
2512-422	COOK, CRAIG A	4279	2,586.76	Paper
2512-422	COOK, ROBBIE A	2778	3,959.84	Paper
2512-422	DANEN, JASON T	1301	2,625.46	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,413.94	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,811.44	Paper
2512-422	EASTERLING, JOHN R	1113	3,076.04	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,095.69	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,001.54	Paper
2512-422	GARDNER, JASON A	1662	2,377.26	Paper
2512-422	HARNS, CHAD	2782	2,960.47	Paper
2512-422	HORTON, JESSE C	2298	3,427.53	Paper
2512-422	HORTON, MICAH S	2152	6,881.41	Paper
2512-422	HOWE, TRAVIS W	1663	5,941.03	Paper
2512-422	HUNT, BRYON A	1474	2,609.22	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,204.21	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,388.82	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,693.25	Paper
2512-422	NYBERG, KEVIN J	3075	2,806.27	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,963.27	Paper
2512-422	PEDRINI, JONATHON J	3348	2,829.70	Paper
2512-422	PETERSON, CLAYTON T	4543	2,104.28	Paper
2512-422	PETTY, CORY E	3076	3,985.79	Paper
2512-422	RAW, THOMAS	426	3,100.70	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,992.68	Paper
2512-422	SHARP, ALAN R	3857	2,187.65	Paper
2515-422	BARR, LORALEI	1204	1,986.80	Paper
2515-422	DUNCAN, EARL D	4404	86.74	Paper
2515-422	RUBEN, DAVID M	4128	3,056.31	Paper
2515-422	SANFORD, JOSEPH P	4517	437.04	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,544.43	Paper
2520-422	MERRITT, MATTHEW P	1545	3,713.10	Paper
2520-422	PRICE, SHELBY L	4209	1,105.38	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,232.67	Paper
2525-422	BURT, CAMERON M	4542	2,113.80	Paper
2525-422	COOPER, MATTHEW L	3631	1,911.15	Paper
2525-422	DAVIES, JEFF D	1211	2,671.17	Paper
2525-422	EWALD, TYLER P	4456	2,267.67	Paper
2525-422	GELBMAN, DANIEL M	2993	2,935.17	Paper
2525-422	HILL, CAROL	830	1,359.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HOLLAND, SHELLEY L	3969	853.11	Paper
2525-422	KESLER, SCOTT K	4137	2,474.10	Paper
2525-422	KOHLER, JESSE W	4763	2,084.08	Paper
2525-422	LINSCOTT, JEFF F	2783	1,728.67	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,065.33	Paper
2525-422	PETERSON, DUSTIN J	4020	2,941.74	Paper
2525-422	RICHERS, TORREY H	3314	3,024.19	Paper
2525-422	ROBERTSON, ADAM C	4238	3,432.47	Paper
2525-422	SAKELARIOS, MEGAN E	4849	928.24	Paper
2525-422	STEELE, TOBI S	4777	918.50	Paper
2525-422	WHITE, JAMES	981	4,655.55	Paper
2535-422	KNORZER, SYDNEY E	4734	303.53	Paper
2545-422	BLEUSS, FRANK P	4465	904.56	Paper
2545-422	BRADLEY, DANIEL J	4838	1,126.99	Paper
2545-422	BRIZUELA, MARC A	4426	1,226.09	Paper
2545-422	CARLSON, DUSTIN J	4853	1,182.60	Paper
2545-422	DIAZ, TROY M	4854	1,159.23	Paper
2545-422	GARCIA, NICOLAS R	4551	744.93	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,226.09	Paper
2545-422	PITTINGER, BRIAN M	4477	1,135.87	Paper
2545-422	PLAUT, WALKER J	4685	1,135.87	Paper
2545-422	RUMMEL, RODD L	4298	2,034.87	Paper
3005-430	FRYER, SHANE E	4623	1,824.34	Paper
3005-430	HUNT, BRENDA L	3964	1,802.17	Paper
3005-430	JAMES, EDWIN D	3646	3,101.50	Paper
3005-430	LEFFLER, TONI M	3658	1,687.64	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,542.86	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,814.12	Paper
3012-430	ANDERSON, DARREN S	3937	2,188.12	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,226.27	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,207.36	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,959.72	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,629.76	Paper
3012-430	DOYAL, BRIAN A	1500	2,121.44	Paper
3012-430	ELDER, BRIAN W	4362	2,711.88	Paper
3012-430	FELLOWS, ROBERT D	2106	3,202.60	Paper
3012-430	GOERING, DIRK M	4441	2,449.82	Paper
3012-430	GRUNDY, TOM B	1613	2,839.02	Paper
3012-430	HICKS, STEPHANIE A	4628	2,768.44	Paper
3012-430	LANG, HAILEY M	4679	1,844.56	Paper
3012-430	LAWTON, MATTHEW F	4706	2,550.09	Paper
3012-430	LEET, KAREN L	3036	2,305.14	Paper
3012-430	LEMONS, SHYLA K	3002	1,627.00	Paper
3012-430	LOWE, LEANNE N	3459	1,777.59	Paper
3012-430	MILLS, CINDY K	2799	2,102.50	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,936.68	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.79	Paper
3012-430	PLATT, JOHN F	1104	1,907.07	Paper
3012-430	POTTEY, STEPHEN M	4518	2,949.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	REDWINE, NICHOLAS A	4397	1,595.57	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,265.74	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,383.26	Paper
3012-430	SCHULZ, DARREN L	3678	4,575.69	Paper
3012-430	STUCKY, DANIEL L	4819	1,534.44	Paper
3012-430	WHITE, KAREN L	1499	1,615.57	Paper
3014-424	FOX, AARON T	4806	1,251.17	Paper
3014-424	RESECK, LENA E	3027	1,842.73	Paper
3025-419	BADER, CHRISTOPHER J	4396	2,424.70	Paper
3025-419	GOOD, ZACH A	3836	2,706.69	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,985.63	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,466.23	Paper
3025-419	MOORE, CORY M	4702	2,762.97	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,463.84	Paper
3025-419	WHITE, HANS H	4519	1,595.26	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,803.48	Paper
3038-431	BOOTH, JOSEPH D	1724	1,982.27	Paper
3038-431	BOWERS, KEITH L	4152	1,724.20	Paper
3038-431	BROWARD, STEVEN P	1986	1,541.49	Paper
3038-431	BROWN, JACK B	4186	1,389.23	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,167.88	Paper
3038-431	CATLETT, JEFF W	3333	1,459.52	Paper
3038-431	CHANEY, TEDDY L	4733	1,146.56	Paper
3038-431	ENGELS, ERIC B	3570	1,920.18	Paper
3038-431	HACKING, JAMES E	3647	1,857.40	Paper
3038-431	INGRAM, JACK H	2385	2,020.72	Paper
3038-431	KING, JON G	4522	1,269.96	Paper
3038-431	LAAKER, JOHN J	350	1,726.97	Paper
3038-431	MOORE, JASON	3443	1,815.38	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,720.81	Paper
3038-431	POUARD, ROBERT	3448	1,512.20	Paper
3038-431	QUEZADA, CAMERON M	4778	1,303.43	Paper
3038-431	SWANSON, TERRANCE A	4090	1,579.76	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,331.46	Paper
3038-431	TOMASCO, JOHN S	351	2,630.26	Paper
3038-431	WOOD, GARY N	4092	1,510.13	Paper
3201-434	BRADSHAW, JEFF R	1095	2,065.85	Paper
3201-434	BRUKETTA, DAVID M	4057	3,864.47	Paper
3201-434	CARTER, JOSEPH J	4377	1,817.25	Paper
3201-434	COLEMAN, SHANE A	4647	1,435.72	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,704.18	Paper
3201-434	FONG, DOUGLAS G	1586	2,535.86	Paper
3201-434	FRAGER, GEORGE M	3960	2,860.47	Paper
3201-434	GRAY, RANDALL H	4150	2,773.74	Paper
3201-434	HALE, KELLY A	3143	2,407.45	Paper
3201-434	IDEMA, DARREN J	4718	1,933.22	Paper
3201-434	IRWIN, MARK A	3216	1,722.02	Paper
3201-434	JACKLETT, JAMES V	2842	2,727.13	Paper
3201-434	JESSE, TYLER H	4643	1,563.47	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,870.46	Paper
3201-434	MICHAUT, DAVID M	4087	1,405.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	MORENO-BRAVO, BRYAN	4620	2,891.73	Paper
3201-434	PECK, KENNETH S	3457	1,757.39	Paper
3201-434	REID, JERAD M	3410	1,362.81	Paper
3201-434	SIMPSON, MARK	539	1,876.04	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,233.28	Paper
3201-434	WHITAKER, DAVID W	3089	1,767.28	Paper
3201-434	WIESE, SHAWN L	3866	2,880.50	Paper
3502-435	AGRELLA, KEVIN T	2412	1,862.91	Paper
3502-435	BROWN, NICOLAS A	551	2,583.91	Paper
3502-435	BUTLER, CURTIS T	4516	1,205.85	Paper
3502-435	COCKING, WILLIAM D	4705	1,653.92	Paper
3502-435	COLLIER, AARON S	3551	1,612.23	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,112.82	Paper
3502-435	ESTES, JAMES M	2829	2,150.60	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,710.58	Paper
3502-435	JOST, THEODORE R	3001	1,692.85	Paper
3502-435	KELLY, SHADOW L	3518	1,926.15	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,466.88	Paper
3502-435	PALMER, RICHARD K	750	2,839.40	Paper
3502-435	REYNA, KELLY J	3831	1,608.44	Paper
3502-435	RICHARDSON, NATHAN	3289	1,474.69	Paper
3502-435	THICKE, MICHAEL R	3246	1,579.09	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,244.81	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,715.65	Paper
3502-435	WISE, URIAH V	3032	1,360.94	Paper
3702-437	COPP, JOSHUA J	3550	1,491.06	Paper
3702-437	COX, GEORGE	862	1,188.00	Paper
3702-437	EISNER, DAVID F	3130	1,171.10	Paper
3702-437	MITCHELL, TODD D	273	2,321.74	Paper
3702-437	PIER, CAMERON M	3834	1,490.12	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,176.28	Paper
3702-437	SULLI, NICHOLAS V	3225	1,511.11	Paper
4300-412	CLARK, ROBIN M	4599	1,445.46	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,051.19	Paper
4300-412	HALE, MARTIN G	3962	990.66	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,538.09	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,408.58	Paper
4505-423	BANISTER, ALI M	4134	3,792.90	Paper
4505-423	BAUGH, MICHELE H	4790	1,696.53	Paper
4505-423	BOGGAN, JESSICA A	3220	1,605.32	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,945.90	Paper
4505-423	JACKSON, ERIN M	4514	2,462.07	Paper
4505-423	LAWLOR, LINDA L	1784	3,099.64	Paper
4505-423	MACIAS, EDGAR	4555	1,809.04	Paper
4505-423	MENDOZA, EFREN	1004	2,402.12	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,912.51	Paper
4505-423	URRUTIA, JOSE A	2219	2,489.83	Paper
4506-423	ALONSO, GUILLERMO	4792	1,329.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	BEER, PAULA	711	1,562.38	Paper
4506-423	CANNE, MICHAEL A	3466	1,934.60	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,479.15	Paper
4506-423	DANTZLER, FRANCES C	2882	1,999.86	Paper
4506-423	FELIX, RYAN J	4388	2,570.27	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,597.31	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,398.47	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,335.60	Paper
4506-423	LAPAILLE, RENAY D	4083	1,824.94	Paper
4506-423	LUTU, JAMES S	3549	1,752.12	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,916.75	Paper
4506-423	PEKA, KRISTYNA L	3966	1,675.65	Paper
4506-423	RIGGIN, KEVIN R	4256	1,519.86	Paper
4506-423	SEWELL, JAZMYN D	4615	2,179.51	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,556.15	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,470.29	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,018.86	Paper
4700-412	ASHTON, TRACY L	2441	2,590.77	Paper
4700-412	COOPER, CRISTAL A	2815	1,901.07	Paper
4700-412	CORTES, MAXINE	3285	4,485.69	Paper
4700-412	DANIEL, TAWNYA S	2435	1,902.25	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,191.28	Paper
4700-412	FISCHER, CARIN	511	2,992.57	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,263.83	Paper
4700-412	GONZALES, MELIAH H	2605	2,297.01	Paper
4700-412	GREENBURG, SUSAN	3622	1,840.00	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,332.58	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,264.77	Paper
4700-412	HIGGINS, JOLIE C	1264	2,863.12	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,418.47	Paper
4700-412	LIDDELL, LINDSAY L	4711	3,069.71	Paper
4700-412	LOPEZ, JULIO A	952	2,286.99	Paper
4700-412	LOPEZ, SILVIA C	405	2,451.43	Paper
4700-412	LOYOLA, MIRNA	3441	1,745.01	Paper
4700-412	NICHOLS, LESLIE A	2190	2,529.27	Paper
4700-412	PLANETA, TRACY E	4058	1,570.79	Paper
4700-412	PUTZ, AMBER B	3979	1,331.64	Paper
4700-412	ROACH, AUDREY M	4520	1,183.26	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.66	Paper
4700-412	TATRO, JOHN	667	3,964.43	Paper
4700-412	TINAJERO, MARTHA A	2649	1,790.74	Paper
4700-412	TORRES, BRENDA L	1551	1,597.71	Paper
4700-412	VALENCIA, LORENA	4714	1,745.48	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,723.15	Paper
4700-412	WAKELING, EVELYN S	3643	1,611.66	Paper
4700-412	YANG, WENDY E	623	2,205.72	Paper
4705-412	BACA, REGINA M	4244	4,268.78	Paper
4705-412	CONTI, ROBERT M	3780	674.12	Paper
4705-412	CUPP, JAMES W	4721	622.23	Paper
4705-412	FLETCHER, TAD N	4239	3,236.32	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,097.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	LAMBERT, BART A	4602	1,956.42	Paper
4705-412	LAPORTE, DEANNA M	4857	343.20	Paper
4705-412	MILLER, ASHLEE A	4855	1,815.45	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.17	Paper
4705-412	PARKER, ROBERT B	3263	783.02	Paper
4705-412	PEEK, CODY R	4699	2,470.61	Paper
4705-412	PONCE, ALONDRA C	4616	457.97	Paper
4705-412	RUELAS, BELEN O	4641	426.38	Paper
4705-412	RYBA, JUSTIN M	3434	2,450.56	Paper
4705-412	TORRES, CHANTAL	4772	582.23	Paper
4705-412	TRACY, ROBERT P	86	626.32	Paper
4705-412	WOOMER, DANN F	3781	434.62	Paper
4705-412	WRIGHT, ROBERT A	4577	593.80	Paper
5005-452	BIDDLE, ALLAN A	1684	1,501.27	Paper
5005-452	BUDGE, JENNIFER H	4661	3,963.71	Paper
5005-452	KRAHN, VERN L	1243	2,521.28	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,170.88	Paper
5005-452	LIVESAY, APRIL G	3926	1,326.80	Paper
5005-452	WARNE, DANIEL	225	1,579.81	Paper
5005-452	WIRTH, DARIA A	1958	2,149.37	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,367.65	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,209.95	Paper
5012-452	DORAN, JOHN P	4159	1,705.14	Paper
5012-452	KASTENS, DANIEL D	4094	1,403.53	Paper
5012-452	KELLY, HEATHER C	3224	1,027.72	Paper
5012-452	NAVARRO, DAVID A	3203	2,742.78	Paper
5012-452	PICKEL, LANE A	4444	1,324.22	Paper
5012-452	THOMAS, DAVID C	4618	1,048.73	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,434.73	Paper
5012-452	ZUEND, TERRELL A	1990	1,228.43	Paper
5034-419	ALBERTSON, ERICK J	2272	1,602.68	Paper
5034-419	BARFF, GEORGE H	4300	1,333.04	Paper
5034-419	BENSON, KIRT A	4309	1,546.14	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,917.50	Paper
5034-419	DEVERAUX, SHANE D	2487	1,422.94	Paper
5034-419	FOSTER, JAMES S	4095	2,366.14	Paper
5034-419	GETZ, STEVEN W	4512	1,509.16	Paper
5034-419	MASON, STEVEN F	4435	1,421.03	Paper
5034-419	MEITZNER, ROBERT F	319	1,594.96	Paper
5034-419	OTERO, SERGIO A	2692	1,389.77	Paper
5034-419	REED, RONALD J	2808	2,493.03	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,464.28	Paper
5047-452	ANDERSON, DANIEL H	4481	1,576.93	Paper
5047-452	BERGGREN, GREGG E	4788	720.39	Paper
5047-452	BOLLINGER, ANN P	3101	2,002.76	Paper
5047-452	BOYER, LYNDSEY J	4779	1,695.32	Paper
5047-452	COSTELLO, JOHN J	4582	1,305.59	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5047-452	THOMAS, COLTER	4846	814.19	Paper
5054-451	MAFFEI, BRANDON P	4783	517.40	Paper
5054-451	MARTINEZ, VERONICA	4694	452.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5054-451	YOUNG, MARK E	3588	352.41	Paper
5055-451	ADAMS, VIRGINIA C	4332	131.58	Paper
5055-451	ANTHONY, MASON G	4808	209.80	Paper
5055-451	BEAN, MILES A	4467	31.19	Paper
5055-451	BEAUFORD, SHAYNE J	4736	95.82	Paper
5055-451	BRADLEY, NICHOLAS S	4809	409.86	Paper
5055-451	BREEDING, EMMA S	4470	81.65	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	63.55	Paper
5055-451	BURROWS, CINDI E	3482	52.73	Paper
5055-451	BUSH, ROBERT O	4739	487.20	Paper
5055-451	CARROLL, STELLA M	4471	99.76	Paper
5055-451	CARTIER, JARED M	4738	289.97	Paper
5055-451	CHASE, WILLEM	4844	455.18	Paper
5055-451	CRISP, TYLER A	4810	350.95	Paper
5055-451	CROCKETT, SARAH E	2858	130.80	Paper
5055-451	DAUGHERTY, ROBERT A	4648	162.38	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	400.18	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	451.91	Paper
5055-451	DEJOSEPH, SHEA M	4824	352.90	Paper
5055-451	DEVINCENZI, ALYSSA J	4801	147.20	Paper
5055-451	DOMIN, KAELA J	4554	337.60	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,034.55	Paper
5055-451	HARDGRAVE, ALBERT W	3176	538.31	Paper
5055-451	HARRISON, MICHELLE I	4654	472.12	Paper
5055-451	HINTON, SAMANTHA D	4321	25.16	Paper
5055-451	HOLCOMB, MARINA L	4044	472.04	Paper
5055-451	JENKINS, TAYLOR M	4740	233.51	Paper
5055-451	JENNINGS, TAMI D	1386	2,119.51	Paper
5055-451	KAHUE, JULIET L	4811	169.41	Paper
5055-451	KOLB, BRETT M	4608	223.98	Paper
5055-451	KRAHN, CHRISTY R	4475	153.71	Paper
5055-451	MANDEL, GILLIAN B	4656	364.72	Paper
5055-451	MARSHALL, ADA D	1726	1,238.01	Paper
5055-451	MASON, ASHLEY	4847	192.13	Paper
5055-451	MASON, REBECCA	4848	192.76	Paper
5055-451	MCDONALD, KAITLYN E	4800	288.38	Paper
5055-451	MCDONALD, KALLIE	4845	158.57	Paper
5055-451	MCGIBBON, KATELYN E	4692	363.59	Paper
5055-451	MERTZ, GAIL	4055	245.83	Paper
5055-451	MEYER, ASHLEY M	4176	312.32	Paper
5055-451	MORSE, DANIEL A	4805	171.68	Paper
5055-451	NELSON, MORGAN L	4657	87.84	Paper
5055-451	O'BRIEN, LIAM J	4737	168.72	Paper
5055-451	O'BRIEN, MYKELTI T	4476	148.90	Paper
5055-451	PECKHAM, CARLY X	4314	77.60	Paper
5055-451	PITTINGER, DANIEL W	4179	493.36	Paper
5055-451	POWELL, SHELBY L	3948	330.43	Paper
5055-451	POZUN, ANDREW T	4632	120.50	Paper
5055-451	PRESLEY, HANNAH N	4803	200.11	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	172.78	Paper
5055-451	RISKE, KYLIE D	4342	448.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SALVADOR, MATTHEW P	4326	537.66	Paper
5055-451	SEVER, SARAH A	4609	391.15	Paper
5055-451	SOSA, BLANCA A	4479	329.55	Paper
5055-451	SVENSSON, CHLOE O	4701	363.97	Paper
5055-451	URBAN, ANDREA C	4659	351.91	Paper
5055-451	WOLF, BAILEY M	4485	28.10	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	493.00	Paper
5056-451	BARBA-GARCIA, NOE F	4589	215.00	Paper
5056-451	HEIDT, CHRIS V	4782	311.52	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,354.43	Paper
5056-451	KLUG, ERIC M	2878	2,016.82	Paper
5056-451	STARKS, JERRY C	4086	401.36	Paper
5057-451	ARMSTRONG, IVY L	4820	467.43	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	493.75	Paper
5057-451	AYALA, JERUSALEN J	4723	455.66	Paper
5057-451	DAWLEY, TAYLOR D	4665	396.41	Paper
5057-451	DAWLEY, TREVOR J	4666	392.93	Paper
5057-451	DENNEY, BRAD R	4529	511.13	Paper
5057-451	DUNN, CAROL A	2161	537.88	Paper
5057-451	EARP, DANIEL J	4761	2,915.41	Paper
5057-451	EVANS, SHELBY D	4825	375.62	Paper
5057-451	FERGUSON, ALEXIS N	4793	370.40	Paper
5057-451	FLAIG-JACOBS, SKYLER A	4826	352.96	Paper
5057-451	FLETCHER, CEANNA M	4827	457.59	Paper
5057-451	GARCIA, SAVAHNA C	4828	377.36	Paper
5057-451	GARCIA, SHELBEY S	4668	246.92	Paper
5057-451	GARCIA, TAYLOR L	4336	552.13	Paper
5057-451	GONZALES, DANIEL B	4755	552.03	Paper
5057-451	GOOCH, CIERA J	4794	382.58	Paper
5057-451	GOULD, ABIGAIL R	4829	391.26	Paper
5057-451	GRUNDY, HANNAH P	4830	328.70	Paper
5057-451	HUNTER, ALEXIA R	4831	38.69	Paper
5057-451	IBARRA REYES, CRISTINA	4832	403.44	Paper
5057-451	JENNINGS, NICOLE L	4669	359.91	Paper
5057-451	KRAHN, KATIE R	3809	104.97	Paper
5057-451	MARLER, KAYLIN M	4673	335.26	Paper
5057-451	MCDONALD, SARAH D	4833	370.34	Paper
5057-451	MELGAREJO, CAMILA	4756	421.52	Paper
5057-451	MORSE, KATELYN R	4530	285.16	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	527.49	Paper
5057-451	OWENS, BARBARA E	4784	1,896.65	Paper
5057-451	PRESTON, JESSICA	4839	328.92	Paper
5057-451	QUINTERO, TRISTEN M	4533	523.40	Paper
5057-451	RICO, ETHAN	4795	280.01	Paper
5057-451	RUEDY, JULIA J	4834	421.52	Paper
5057-451	SANCHEZ, KYRA N	4835	398.23	Paper
5057-451	STEVENS, TESSA R	4758	434.63	Paper
5057-451	STREETER, AMANDA J	4730	208.96	Paper
5057-451	TINNES, AMANDA K	4075	624.12	Paper
5057-451	WHITE, SARAH L	4837	414.96	Paper
5060-451	ADAMS, ZACHARY B	3174	229.45	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	ANGEL, MICHAEL A	4814	38.69	Paper
5060-451	BARRY, DEREK A	4724	140.97	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,105.37	Paper
5060-451	CRUZ, DANTE H	4664	89.00	Paper
5060-451	GILLOTT, JASON F	3903	279.98	Paper
5060-451	GORDON, AUSTIN C	4631	165.30	Paper
5060-451	GREENE, ALISON K	4727	120.10	Paper
5060-451	GRIFFITH, SETHRO W	4815	168.78	Paper
5060-451	HARRIS, BRADY M	4585	30.96	Paper
5060-451	KRAHN, DANIEL J	3505	451.80	Paper
5060-451	MAURER, TREY U	4587	161.81	Paper
5060-451	OLSEN, MEGHAN T	4637	95.77	Paper
5060-451	PERALTA, JASMINE M	4638	220.92	Paper
5060-451	PETERMAN, BRENNAN J	4639	116.63	Paper
5060-451	ROMAN, OSCAR A	4566	98.33	Paper
5060-451	RUNDELL, RACHEL C	4816	111.41	Paper
5060-451	SEPULVEDA, JOSE M	4817	179.19	Paper
5060-451	SIMMS, ZACHARIAH R	4310	403.94	Paper
5060-451	STEVENS, CASEY T	4200	344.17	Paper
5060-451	WILSON, BRANDON A	4731	96.74	Paper
5067-443	HILL, ANTOINETTE F	4767	573.15	Paper
6200-455	ASHAGRIE, HELINA G	4621	379.02	Paper
6200-455	ASHAGRIE, MENEN G	4499	375.35	Paper
6200-455	BAKER, DIANE L	4536	2,784.74	Paper
6200-455	DEVANEY, SANDRA D	846	1,501.18	Paper
6200-455	DULLANTY, ISABELLE A	4686	71.71	Paper
6200-455	JEFFRIES, PEPPER R	4449	66.46	Paper
6200-455	KLESTA, MARIA	4688	1,567.59	Paper
6200-455	KLUG, KRISTIN J	4617	570.75	Paper
6200-455	LAUDER, AMY E	3929	1,999.52	Paper
6200-455	LOYD, SENA M	4088	3,259.73	Paper
6200-455	MARCH, RACHEL M	2010	1,696.18	Paper
6200-455	MARCINKO, MONICA A	4503	276.66	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,068.39	Paper
6200-455	O'CONNOR, BRYCE D	4506	97.31	Paper
6200-455	RUSH, KATHY	3581	2,025.45	Paper
6200-455	SCHAR, ZOLEINNA B	4063	62.82	Paper
6200-455	SEILER, MARIA E	462	1,303.42	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,191.38	Paper
6200-455	SWIFT, HALEY C	4422	1,156.37	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,108.02	Paper
6200-455	WHITE, ROBERT J	4504	278.46	Paper
6200-455	WOOD, NATALIE K	4680	2,038.47	Paper
6800-441	AAKER, NICOLA J	3230	3,396.90	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,720.03	Paper
6800-441	BARLOW, JUDY L	3868	2,253.29	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,558.83	Paper
6800-441	BOOTHE, DUSTIN	956	2,747.71	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,009.33	Paper
6800-441	CLEMMENSEN, KARYN K	3028	526.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CORBIT, JUNE K	3878	806.28	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,042.10	Paper
6800-441	FREEMAN, JEANNE M	4774	2,360.74	Paper
6800-441	GALAS, VERONICA M	3718	2,115.99	Paper
6800-441	GIBB, BRENDON M	4414	1,641.80	Paper
6800-441	GUERRERO, AIDA M	4084	1,119.04	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,278.66	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,213.30	Paper
6800-441	INMAN, BRETTA D	4437	1,998.66	Paper
6800-441	JOHNSON, SARAH B	4301	1,676.97	Paper
6800-441	LUGO-VILLALVAZO, CELIA A	4798	1,054.08	Paper
6800-441	MILES, SALLYANNE L	3741	87.63	Paper
6800-441	ORAVETZ, LEE M	4747	1,665.81	Paper
6800-441	PARKS, GREGORY P	4318	2,207.24	Paper
6800-441	PHILLIPS, JENNIFER J	4842	609.96	Paper
6800-441	PIERINI, CELESTE E	4807	1,135.02	Paper
6800-441	POTTER, MELISSA L	4541	1,526.04	Paper
6800-441	RADTKE, TAYLOR N	3856	113.53	Paper
6800-441	RIOUX, CARI C	4776	1,619.69	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,764.48	Paper
6800-441	WARTGOW, SANDRA M	4236	2,267.02	Paper
6804-441	ANNETT, ALLEN J	2250	1,896.01	Paper
6804-441	BLATNICK, KYLE J	4249	1,220.66	Paper
6804-441	BRODE-LUPO, THERESA A	4417	908.62	Paper
6804-441	GOWER, MITCHELL A	2283	1,439.45	Paper
6804-441	HARJES, SHANNON P	4804	1,310.51	Paper
6804-441	JONES, DILLON C	3833	1,739.93	Paper
6804-441	O'BRIEN, BRETT T	4713	1,492.79	Paper
6804-441	STEVENS, KERRY R	2271	1,850.07	Paper
7200-413	DUNN, JOEL	466	3,868.30	Paper
7200-413	HORVATH, J KYLE	4360	1,627.14	Paper
7200-413	MACAULEY, LINDA K	3682	938.55	Paper
7200-413	MARANO, KRISTEN R	4813	788.49	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,887.85	Paper
7200-413	SALANOA, JAMES T	4255	1,375.64	Paper
7200-413	SALINAS, MARK S	4732	2,670.65	Paper
Total Direct Deposits -			750 1,295,308.01	
Paper Option -			750	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
217-413	WENGREN, NICOLE A	4315	218982	1,213.58
500-413	JONES, KAITLYN L	4859	218983	482.50
710-419	GRAY, CHRISTOPHER L	4862	218984	437.13
2005-421	COCKING, PATRICIA S	3922	218985	1,034.48
2005-421	RISENHOOVER, NORVAL B	3260	218986	356.49
	OKLAHOMA CENTRALIZED SUPPORT R		219005	186.54
2515-422	ENGELS, KENNETH E	4064	218987	239.00
2515-422	MCCULLOCH, ROBERT L	3106	218988	182.67
2520-422	SHIREY, DANIEL	532	218989	470.25
2525-422	SHULL, DENISE A	4545	218990	1,122.04
2545-422	HUGHES, DREW S	4016	218991	1,289.07
3012-430	MALONEY, LUCIA D	4860	218992	2,345.05
4705-412	LEWIS, JOHN W	3777	218993	694.08
5012-452	GRIFFITTS JR, WILLIA P	4858	218994	1,388.65
5055-451	AUNKST, MIA G	2097	218995	82.80
5055-451	GUTIERREZ, HAROLD	4353	218996	178.02
5055-451	TORRES, KATE M	4836	218997	369.79
5056-451	GOODNIGHT, SHEA	3879	218998	437.04
5057-451	FOWZER, SIERRA R	3498	218999	576.83
5057-451	TOOLEY, NATHAN D	4677	219000	349.49
5060-451	LOZANO-CADENA, MANUEL	3721	219001	130.20
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219002	232.17
6800-441	MELGAREJO, SUSANA E	4500	219003	1,011.64
6804-441	CRAM, BRUCE A	3331	219004	1,464.27
	Total Checks -		24	16,273.78

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	771.69	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	869.15	Paper
100-411	CROWELL, ROBERT L	3625	1,008.05	Paper
212-413	EGGERT, CHERYL A	4210	537.76	Paper
212-413	KING, KATHLEEN M	1541	2,521.58	Paper
212-413	PHELPS, ELIZABETH J	2894	1,526.79	Paper
212-413	WARREN, TAMAR S	3794	1,510.03	Paper
212-413	WELLS, CAROL S	3406	416.91	Paper
213-413	DURKEE, LINDA R	3102	1,467.19	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,740.52	Paper
213-413	IDE, JERRY L	451	2,155.62	Paper
213-413	MAXWELL, JO REITA	2626	550.19	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,550.11	Paper
213-413	STONE, JOHN M	1555	1,851.96	Paper
216-413	HATCHELL, SAUNDRA J	3789	396.64	Paper
216-413	ROWLATT, AUBREY L	4439	1,759.33	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.90	Paper
217-413	GARCIA, MICHELE A	4696	1,081.37	Paper
217-413	MARZOLINE, DEBORAH	3897	1,819.18	Paper
217-413	WENGREN, NICOLE A	4315	1,213.58	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,404.47	Paper
300-413	HUCK, ELIZABETH A	358	2,249.97	Paper
300-413	MANDEL, HEATHER V	2226	1,629.66	Paper
300-413	ROBERTSON, GAYLE H	4453	2,779.89	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,092.64	Paper
400-413	ADAMS, KIMBERLY D	2007	2,177.64	Paper
400-413	DAWLEY, DAVID	470	2,651.54	Paper
400-413	GILLOTT, DENISE L	4297	1,854.76	Paper
400-413	MACHADO, CARON P	2335	1,635.42	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,057.83	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,225.44	Paper
500-413	BERESFORD, MEREDITH N	4571	2,127.21	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,033.36	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,136.09	Paper
500-413	COOREY, ALICIA A	4537	1,191.12	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,483.73	Paper
500-413	DIPIETRO, ERIN A	4822	1,201.35	Paper
500-413	FAHRENBRUCH, SCOTT J	533	209.41	Paper
500-413	FRALICK, ADRIANA G	4430	3,332.66	Paper
500-413	HAYNES, FRANKIE P	3536	1,831.07	Paper
500-413	HERRING, ANNA C	3488	1,310.56	Paper
500-413	JOHNSON, ORRIN J	4561	2,944.06	Paper
500-413	JONES, KAITLYN L	4859	671.97	Paper
500-413	LEAGUE, TYSON D	4365	2,491.97	Paper
500-413	LUIS, KRISTIN N	1772	3,791.26	Paper
500-413	MCCOY, MEGAN A	3701	1,189.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	1,985.86	Paper
500-413	OKUMA, BUFFY J	4507	3,349.58	Paper
500-413	PRUYT, GARRIT S	4594	2,510.65	Paper
500-413	PULIDO, CYNTHIA I	4780	403.97	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,243.15	Paper
500-413	WHITSON, JANA L	3935	1,680.05	Paper
500-413	WOODBURY, JASON D	4432	3,770.82	Paper
500-413	YOWELL, IRIS F	4133	2,897.62	Paper
500-413	YU, JENG DAW	4601	3,035.89	Paper
600-413	BUSSE, JANET L	482	2,078.86	Paper
600-413	MARANO, NICHOLAS F	4351	5,090.58	Paper
600-413	PORCARI, RACHAEL N	4225	1,258.60	Paper
701-415	GANGER, PAMALA A	4540	2,421.27	Paper
701-415	JIMENEZ, ANA J	3916	2,346.43	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,196.74	Paper
701-415	MILLS, ALANA N	4312	1,187.08	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,052.33	Paper
701-415	PAULSON, NANCY M	1524	3,732.38	Paper
701-415	RUSSELL, SHERI M	3934	3,309.41	Paper
701-415	STEVENSON, JAMIE D	4410	2,015.31	Paper
704-415	MEYER, CECILIA A	3727	2,317.07	Paper
705-415	BRUKETTA, MELANIE	760	4,494.18	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,755.64	Paper
705-415	DUNN, SHERI L	4361	2,388.74	Paper
705-415	EVANS, SHANNON D	169	310.73	Paper
705-415	STREETER, MEGAN L	4653	1,675.43	Paper
706-415	SCHUELLER, LORA M	3048	1,771.54	Paper
710-419	BARNETT, KEITH A	4579	633.37	Paper
710-419	CALVAN, PATRICK M	3753	1,778.53	Paper
710-419	CRAVEY, WILLIAM M	4775	1,461.93	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,650.96	Paper
710-419	LEE, GINA D	2817	2,470.82	Paper
710-419	NAVARRO, DESI R	4451	1,595.82	Paper
710-419	ROYAL, SCOTT	1001	2,749.12	Paper
710-419	SAYLOR, TYLER D	4450	1,821.22	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,578.67	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,169.92	Paper
710-419	WILLIAMS, JAMES R	3054	2,593.32	Paper
720-415	RADER, LAURA J	4513	2,537.29	Paper
764-444	GREGG, ANA C	3973	1,107.92	Paper
764-444	KAHABKA, HEATHER D	4597	1,031.20	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,472.62	Paper
764-444	RUIZ, HAZEL P	3146	1,449.34	Paper
764-444	STONER, MICHELLE R	3784	1,040.33	Paper
764-444	WINKLER, BRITNI	4791	1,259.05	Paper
1000-461	BEATTY, KAREN M	4553	229.70	Paper
1425-419	GREEN, KATHE F	1862	1,195.16	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,226.76	Paper
1425-419	MCCOY, KEVIN	215	1,889.94	Paper
1425-419	NEVILLS, KELLI	4498	1,659.22	Paper
1425-419	PANSKY, SUSAN D	4153	66.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	2,853.01	Paper
1425-419	SULLIVAN, HOPE V	4619	2,167.82	Paper
1425-419	THOMPSON, REA M	1556	1,381.46	Paper
1500-451	BOTTINO, WARREN J	3923	1,991.58	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,208.47	Paper
1500-451	WARNER, COURTNEY E	4508	3,514.92	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,623.23	Paper
2004-421	BRUNO, JOE A	4799	204.86	Paper
2004-421	CARDINAL, SALLY L	4265	529.75	Paper
2004-421	DANIELS, SHARON E	4131	1,828.63	Paper
2004-421	FURLONG, KENNETH T	2458	3,921.51	Paper
2004-421	HEATH, CATHERINE	226	426.72	Paper
2004-421	SANDAGE, KENNETH L	362	4,189.21	Paper
2004-421	SAYLO, RAYMONT C	75	193.48	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,023.92	Paper
2005-421	COX, CHARLES E	4716	284.53	Paper
2005-421	DAVIS, LISA S	2863	1,674.76	Paper
2005-421	GRAVES, JENNIFER C	4570	1,233.62	Paper
2005-421	NEEP, REBECCA J	409	1,461.93	Paper
2005-421	OTTO, CASEY G	4766	1,853.56	Paper
2005-421	PIROZZI, VINCENT G	485	417.08	Paper
2005-421	RHINES, RUTH	1796	1,565.52	Paper
2011-421	ACOSTA, SALVADOR	2612	2,306.31	Paper
2011-421	CHANEY, JOSHUA E	4224	2,974.60	Paper
2011-421	COLLAZO, URIEL	3272	2,038.53	Paper
2011-421	GONZALES, DANIEL G	2593	3,001.36	Paper
2011-421	HATLEY, SAMUEL I	1971	3,024.20	Paper
2011-421	HICKS, KOLBY B	4735	1,996.33	Paper
2011-421	HUMPHREY, BRIAN C	486	4,227.17	Paper
2011-421	JONES, DANIEL L	3099	2,021.49	Paper
2011-421	MARTENSEN, MARIE E	1763	1,390.84	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,730.55	Paper
2011-421	MIERAS, TAYLOR M	4420	2,450.37	Paper
2011-421	OLSON, JASON L	4340	1,827.36	Paper
2011-421	OLSON, STEVEN T	2793	2,095.42	Paper
2011-421	PULLEN, JEFF J	2255	3,153.63	Paper
2011-421	STETLER, CHARLES D	2404	3,234.90	Paper
2011-421	TUCKER, MORGAN H	3219	2,080.66	Paper
2012-421	ADAMS, JARROD P	1933	2,392.80	Paper
2012-421	APPLE, JOE T	3671	1,680.57	Paper
2012-421	BECK, IDA D	468	1,463.56	Paper
2012-421	BINDLEY, BRETT J	3025	2,272.65	Paper
2012-421	BINDLEY, CODY D	4546	1,906.89	Paper
2012-421	BREHM, NATHAN E	2805	2,893.47	Paper
2012-421	BUENO, JASON J	2948	2,147.17	Paper
2012-421	COOK, KEVIN C	4242	2,455.79	Paper
2012-421	CULLEN, MICHAEL	605	2,998.01	Paper
2012-421	DENHAM, GARY M	3147	2,094.61	Paper
2012-421	DICKEY, JESSICA M	3218	1,982.57	Paper
2012-421	GIBSON, DONALD J	2018	1,765.39	Paper
2012-421	GIBSON, MICHAEL D	4125	1,914.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HADLOCK, JORDAN R	4642	1,624.69	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,812.98	Paper
2012-421	HUTT, ERIC	577	1,800.37	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,083.53	Paper
2012-421	JERARD, MICHAEL C	4428	2,250.14	Paper
2012-421	KEPLER, DERRICK D	3755	2,037.17	Paper
2012-421	LOPEZ, LIZZETH	4749	1,880.99	Paper
2012-421	LOWE, CRAIG E	2870	2,829.53	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,080.50	Paper
2012-421	MAYS, BRIAN M	1731	2,580.88	Paper
2012-421	MAYS III, EARL A	1577	2,842.91	Paper
2012-421	MCDONALD, THOMAS D	3577	2,084.59	Paper
2012-421	MCMAHON, ERIN M	3520	2,222.11	Paper
2012-421	MEAD, GAGE M	4068	1,815.33	Paper
2012-421	MELVIN, JEFFRY	607	3,495.81	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,725.75	Paper
2012-421	MURRY, KEVIN R	4103	1,673.02	Paper
2012-421	PALAMAR, SEAN C	3411	2,062.50	Paper
2012-421	PENDRAGON, BRUCE	4558	1,790.15	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,132.86	Paper
2012-421	POPE, RICHARD D	189	2,779.55	Paper
2012-421	PRIMKA, JAMES W	938	2,860.41	Paper
2012-421	PUTZER, MATTHEW	253	2,400.65	Paper
2012-421	REECE, DANIEL J	4535	2,064.89	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,024.47	Paper
2012-421	RIGGIN, DARIN G	3345	2,239.28	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,057.14	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,141.59	Paper
2012-421	STONE, JONATHAN M	4311	1,957.36	Paper
2012-421	SURRATT, JIMMY A	3018	2,373.82	Paper
2012-421	TROTTER, JOE C	2291	2,184.74	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,089.69	Paper
2012-421	WHEELER, HARRY W	1559	2,527.19	Paper
2012-421	WILLIAMS, DEAN A	1222	3,038.87	Paper
2013-421	BEZOTTE, KARIE J	2477	1,609.23	Paper
2013-421	FLETCHER, TOMI J	3963	1,321.48	Paper
2013-421	MAJOR II, LEE W	4511	375.19	Paper
2013-421	MCKINLEY, MILANI G	449	1,916.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,331.56	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,085.91	Paper
2013-421	WALL, ERIKA L	3572	1,471.67	Paper
2013-421	WHITE, AMY S	4759	947.83	Paper
2014-421	BURNHAM, TERENCE O	3773	1,771.53	Paper
2014-421	CARTER, JOSH J	2890	2,057.27	Paper
2014-421	ENCINAS, RICK	463	2,099.02	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,625.97	Paper
2014-421	FOERSCHLER, CHARLENE	4841	2,899.36	Paper
2014-421	FRY, CARL V	1507	2,167.76	Paper
2014-421	GARCIA, JEREMY N	4590	2,100.72	Paper
2014-421	GOMES, DANIEL A	2396	2,893.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GREB, RYAN M	4697	1,703.88	Paper
2014-421	HITCH, JOHN R	3319	2,771.91	Paper
2014-421	JONES, KARLYN A	4607	1,878.46	Paper
2014-421	KENNISON, RONALD C	2220	2,345.14	Paper
2014-421	LEE, KIPLAN M	3017	2,830.39	Paper
2014-421	LEGROS, DAVID A	2001	3,287.06	Paper
2014-421	LOCATELLI, RONALD G	3512	1,448.65	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,975.82	Paper
2014-421	LOYOLA, DANIEL A	4787	1,574.29	Paper
2014-421	MACEDO, MAXWELL L	4851	1,827.50	Paper
2014-421	MCFALL, WILLIE J	3355	1,890.09	Paper
2014-421	MENDOZA, BRIAN P	2893	1,567.78	Paper
2014-421	MILLER, THOMAS T	2667	1,886.77	Paper
2014-421	MOORE, JASON R	4613	1,339.66	Paper
2014-421	PARODI, TERRY J	1313	2,079.68	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,942.94	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,176.06	Paper
2014-421	RAMSEY, DAVID L	3976	4,112.03	Paper
2014-421	SCOTT, JEFFREY A	2315	2,489.89	Paper
2014-421	SMITH, KYLE A	4509	1,625.39	Paper
2014-421	SMITH, MATTHEW R	2985	2,514.51	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,480.53	Paper
2014-421	TORKEO, ANTHONY P	2565	1,666.60	Paper
2014-421	TSCHEKTER, MARTHA A	2613	2,722.06	Paper
2014-421	VALDES, JOSHUA O	4765	1,882.45	Paper
2014-421	WALL, FRED	492	3,107.15	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,899.47	Paper
2014-421	WILDBLOOD, JASON A	2663	1,848.91	Paper
2017-421	BAUER, DENISE M	2611	1,743.64	Paper
2017-421	CEBALLOS, MARICELA	2690	1,930.92	Paper
2017-421	DAVIS, JENNIFER A	3902	1,861.24	Paper
2017-421	DAWSON, SARAH L	2623	2,042.49	Paper
2017-421	DONNELLY, LAUREN N	4650	1,380.06	Paper
2017-421	GIST, MEGAN D	4012	1,693.55	Paper
2017-421	HERTZ, ELIZABETH A	886	1,831.56	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,732.71	Paper
2017-421	LAUGHLIN, MICHELE J	4293	105.73	Paper
2017-421	MATTHEWS, JAMES R	4852	1,217.15	Paper
2017-421	MCGILL, WHITNEY L	4366	1,407.57	Paper
2017-421	MEAD, KELLI P	2102	2,038.04	Paper
2017-421	MILTON, DONNA G	1274	2,468.44	Paper
2017-421	MONCADA, MARLON	2479	2,080.14	Paper
2017-421	MOORE, NICOLE R	4745	1,237.72	Paper
2017-421	MRACEK, KARIN M	271	2,594.41	Paper
2017-421	RAKOW, WENDY V	2986	2,147.93	Paper
2017-421	ROWDON, JESSIE C	4418	1,878.70	Paper
2017-421	SELLERS, KARLY N	4742	1,503.57	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,541.64	Paper
2018-421	BOGGAN, JAMES T	3274	2,370.69	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,037.64	Paper
2505-422	AURAND, DAVID P	4598	2,175.87	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	BELT, STACEY A	2824	2,727.17	Paper
2505-422	MCMANUS, SEANA M	4751	424.79	Paper
2505-422	SLAMON, SEAN P	4785	4,901.78	Paper
2512-422	ALBEE, DAN	303	7,838.30	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,938.98	Paper
2512-422	ARNESON, JOHN	346	4,090.85	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,733.37	Paper
2512-422	BAILEY, RYAN R	4548	3,265.78	Paper
2512-422	BAKER, CURTIS D	3468	2,799.17	Paper
2512-422	BAKER, SCOTT W	304	5,570.68	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,841.69	Paper
2512-422	BOGGS, TRAVIS J	2654	3,824.45	Paper
2512-422	CARAS, LANCE E	1660	2,344.21	Paper
2512-422	COLATORTI, JAMES P	1661	5,027.65	Paper
2512-422	COOK, CRAIG A	4279	3,054.23	Paper
2512-422	COOK, ROBBIE A	2778	3,062.99	Paper
2512-422	DANEN, JASON T	1301	2,625.46	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,352.16	Paper
2512-422	DONNELLY, MATTHEW T	1267	8,323.21	Paper
2512-422	EASTERLING, JOHN R	1113	30,495.13	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,263.97	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,001.54	Paper
2512-422	GARDNER, JASON A	1662	2,377.26	Paper
2512-422	HARNS, CHAD	2782	3,920.03	Paper
2512-422	HORTON, JESSE C	2298	2,492.07	Paper
2512-422	HORTON, MICAH S	2152	5,362.67	Paper
2512-422	HOWE, TRAVIS W	1663	4,280.31	Paper
2512-422	HUNT, BRYON A	1474	2,656.60	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,019.03	Paper
2512-422	MASON, CHRISTOPHER J	2446	5,231.91	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,494.80	Paper
2512-422	NYBERG, KEVIN J	3075	3,855.56	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,348.50	Paper
2512-422	PEDRINI, JONATHON J	3348	4,240.80	Paper
2512-422	PETERSON, CLAYTON T	4543	4,014.77	Paper
2512-422	PETTY, CORY E	3076	2,554.08	Paper
2512-422	RAW, THOMAS	426	3,131.04	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,467.94	Paper
2512-422	SHARP, ALAN R	3857	2,905.39	Paper
2515-422	BARR, LORALEI	1204	2,095.42	Paper
2515-422	DUNCAN, EARL D	4404	229.00	Paper
2515-422	RUBEN, DAVID M	4128	2,670.68	Paper
2515-422	SANFORD, JOSEPH P	4517	582.72	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,124.03	Paper
2520-422	MERRITT, MATTHEW P	1545	3,542.83	Paper
2520-422	PRICE, SHELBY L	4209	1,105.38	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,203.16	Paper
2525-422	BURT, CAMERON M	4542	5,873.90	Paper
2525-422	COOPER, MATTHEW L	3631	4,116.29	Paper
2525-422	DAVIES, JEFF D	1211	1,738.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	EWALD, TYLER P	4456	2,305.89	Paper
2525-422	GELBMAN, DANIEL M	2993	3,283.74	Paper
2525-422	HILL, CAROL	830	1,359.50	Paper
2525-422	HOLLAND, SHELLEY L	3969	401.49	Paper
2525-422	KESLER, SCOTT K	4137	2,474.10	Paper
2525-422	KOHLER, JESSE W	4763	2,152.58	Paper
2525-422	LINSCOTT, JEFF F	2783	1,923.93	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,151.88	Paper
2525-422	PETERSON, DUSTIN J	4020	2,221.12	Paper
2525-422	RICHS, TORREY H	3314	2,344.62	Paper
2525-422	ROBERTSON, ADAM C	4238	3,247.34	Paper
2525-422	SAKELARIOS, MEGAN E	4849	913.62	Paper
2525-422	WHITE, JAMES	981	6,223.42	Paper
2535-422	KNORZER, SYDNEY E	4734	296.79	Paper
2535-422	STEELE, TOBI S	4777	584.60	Paper
2545-422	BLEUSS, FRANK P	4465	1,073.28	Paper
2545-422	BRADLEY, DANIEL J	4838	1,102.01	Paper
2545-422	BRIZUELA, MARC A	4426	945.93	Paper
2545-422	CARLSON, DUSTIN J	4853	1,096.64	Paper
2545-422	DIAZ, TROY M	4854	1,073.28	Paper
2545-422	GARCIA, NICOLAS R	4551	170.28	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,200.61	Paper
2545-422	PITTENGER, BRIAN M	4477	1,037.18	Paper
2545-422	PLAUT, WALKER J	4685	1,049.91	Paper
2545-422	RUMMEL, RODD L	4298	1,976.03	Paper
3005-430	FRYER, SHANE E	4623	1,723.48	Paper
3005-430	HUNT, BRENDA L	3964	1,788.33	Paper
3005-430	JAMES, EDWIN D	3646	3,101.50	Paper
3005-430	LEFFLER, TONI M	3658	1,687.64	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,567.81	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,755.28	Paper
3012-430	ANDERSON, DARREN S	3937	2,100.40	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,167.43	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,207.36	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,882.49	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,562.91	Paper
3012-430	DOYAL, BRIAN A	1500	2,028.43	Paper
3012-430	ELDER, BRIAN W	4362	1,699.73	Paper
3012-430	FELLOWS, ROBERT D	2106	3,135.76	Paper
3012-430	GOERING, DIRK M	4441	2,362.09	Paper
3012-430	GRUNDY, TOM B	1613	2,761.79	Paper
3012-430	HICKS, STEPHANIE A	4628	2,680.72	Paper
3012-430	LANG, HAILEY M	4679	1,785.72	Paper
3012-430	LAWTON, MATTHEW F	4706	2,404.36	Paper
3012-430	LEET, KAREN L	3036	2,168.55	Paper
3012-430	LEMONS, SHYLA K	3002	1,626.99	Paper
3012-430	LOWE, LEANNE N	3459	1,562.35	Paper
3012-430	MALONEY, LUCIA D	4860	3,275.90	Paper
3012-430	MILLS, CINDY K	2799	2,084.11	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,859.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.78	Paper
3012-430	PLATT, JOHN F	1104	1,817.66	Paper
3012-430	POTTEY, STEPHEN M	4518	2,861.51	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,507.84	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,215.15	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,115.16	Paper
3012-430	SCHULZ, DARREN L	3678	4,498.46	Paper
3012-430	STUCKY, DANIEL L	4819	3,308.50	Paper
3012-430	WHITE, KAREN L	1499	1,615.57	Paper
3014-424	FOX, AARON T	4806	1,372.87	Paper
3014-424	RESECK, LENA E	3027	1,842.73	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,479.78	Paper
3025-419	GOOD, ZACH A	3836	2,618.96	Paper
3025-419	HARDCASTLE, RICHARD L	3535	3,372.04	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,723.33	Paper
3025-419	MOORE, CORY M	4702	1,898.99	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,301.13	Paper
3025-419	WHITE, HANS H	4519	1,804.22	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,492.19	Paper
3038-431	BOOTH, JOSEPH D	1724	1,931.24	Paper
3038-431	BOWERS, KEITH L	4152	1,540.77	Paper
3038-431	BROWARD, STEVEN P	1986	1,624.21	Paper
3038-431	BROWN, JACK B	4186	1,389.23	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,167.88	Paper
3038-431	CATLETT, JEFF W	3333	1,131.25	Paper
3038-431	CHANEY, TEDDY L	4733	1,146.56	Paper
3038-431	ENGELS, ERIC B	3570	2,128.07	Paper
3038-431	HACKING, JAMES E	3647	1,785.81	Paper
3038-431	INGRAM, JACK H	2385	1,818.59	Paper
3038-431	KING, JON G	4522	1,323.02	Paper
3038-431	LAAKER, JOHN J	350	1,542.15	Paper
3038-431	MOORE, JASON	3443	1,299.95	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,718.08	Paper
3038-431	POUARD, ROBERT	3448	2,060.11	Paper
3038-431	QUEZADA, CAMERON M	4778	1,223.27	Paper
3038-431	SWANSON, TERRANCE A	4090	1,520.92	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,532.76	Paper
3038-431	TOMASCO, JOHN S	351	2,810.75	Paper
3038-431	WOOD, GARY N	4092	1,364.35	Paper
3201-434	BRADSHAW, JEFF R	1095	2,341.92	Paper
3201-434	BRUKETTA, DAVID M	4057	3,787.24	Paper
3201-434	CARTER, JOSEPH J	4377	2,175.71	Paper
3201-434	COLEMAN, SHANE A	4647	1,275.43	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,704.18	Paper
3201-434	FONG, DOUGLAS G	1586	2,392.06	Paper
3201-434	FRAGER, GEORGE M	3960	2,653.17	Paper
3201-434	GRAY, RANDALL H	4150	2,714.90	Paper
3201-434	HALE, KELLY A	3143	2,619.75	Paper
3201-434	IDEMA, DARREN J	4718	1,880.08	Paper
3201-434	IRWIN, MARK A	3216	1,721.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	JACKLETT, JAMES V	2842	2,639.41	Paper
3201-434	JESSE, TYLER H	4643	1,597.64	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,404.76	Paper
3201-434	MICHAUT, DAVID M	4087	1,706.44	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,310.78	Paper
3201-434	PECK, KENNETH S	3457	1,757.39	Paper
3201-434	REID, JERAD M	3410	1,362.81	Paper
3201-434	SIMPSON, MARK	539	1,876.05	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,966.52	Paper
3201-434	WHITAKER, DAVID W	3089	1,780.75	Paper
3201-434	WIESE, SHAWN L	3866	3,134.63	Paper
3502-435	AGRELLA, KEVIN T	2412	1,862.92	Paper
3502-435	BROWN, NICOLAS A	551	2,447.32	Paper
3502-435	BUTLER, CURTIS T	4516	1,138.20	Paper
3502-435	COCKING, WILLIAM D	4705	1,827.87	Paper
3502-435	COLLIER, AARON S	3551	1,612.23	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,376.35	Paper
3502-435	ESTES, JAMES M	2829	2,299.29	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,596.03	Paper
3502-435	JOST, THEODORE R	3001	1,365.33	Paper
3502-435	KELLY, SHADOW L	3518	1,225.08	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,528.50	Paper
3502-435	PALMER, RICHARD K	750	2,762.17	Paper
3502-435	REYNA, KELLY J	3831	1,608.44	Paper
3502-435	RICHARDSON, NATHAN	3289	1,401.24	Paper
3502-435	THICKE, MICHAEL R	3246	1,579.09	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,244.81	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,715.65	Paper
3502-435	WISE, URIAH V	3032	1,338.17	Paper
3702-437	COPP, JOSHUA J	3550	1,491.06	Paper
3702-437	COX, GEORGE	862	1,497.29	Paper
3702-437	EISNER, DAVID F	3130	1,413.16	Paper
3702-437	MITCHELL, TODD D	273	2,438.56	Paper
3702-437	PIER, CAMERON M	3834	1,223.16	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,202.43	Paper
3702-437	SULLI, NICHOLAS V	3225	1,282.93	Paper
4300-412	CLARK, ROBIN M	4599	1,342.01	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,051.19	Paper
4300-412	HALE, MARTIN G	3962	923.82	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,479.25	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,408.58	Paper
4505-423	BANISTER, ALI M	4134	3,734.07	Paper
4505-423	BAUGH, MICHELE H	4790	1,696.53	Paper
4505-423	BOGGAN, JESSICA A	3220	1,797.28	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,945.90	Paper
4505-423	JACKSON, ERIN M	4514	2,330.42	Paper
4505-423	LAWLOR, LINDA L	1784	3,040.80	Paper
4505-423	MACIAS, EDGAR	4555	1,788.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	MENDOZA, EFREN	1004	2,305.05	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,894.13	Paper
4505-423	URRUTIA, JOSE A	2219	2,373.59	Paper
4506-423	ALONSO, GUILLERMO	4792	1,291.28	Paper
4506-423	BEER, PAULA	711	1,562.38	Paper
4506-423	CANNE, MICHAEL A	3466	1,885.51	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,433.99	Paper
4506-423	DANTZLER, FRANCES C	2882	1,634.40	Paper
4506-423	FELIX, RYAN J	4388	2,503.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,597.31	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,366.71	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,282.27	Paper
4506-423	LAPAILLE, RENAY D	4083	2,439.80	Paper
4506-423	LUTU, JAMES S	3549	1,705.61	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,916.76	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,667.08	Paper
4506-423	RIGGIN, KEVIN R	4256	1,505.40	Paper
4506-423	SEWELL, JAZMYN D	4615	1,551.76	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,568.06	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,455.13	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,960.02	Paper
4700-412	ASHTON, TRACY L	2441	2,450.58	Paper
4700-412	COOPER, CRISTAL A	2815	1,717.95	Paper
4700-412	CORTES, MAXINE	3285	4,240.91	Paper
4700-412	DANIEL, TAWNIA S	2435	1,901.93	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,203.01	Paper
4700-412	FISCHER, CARIN	511	2,933.73	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,253.71	Paper
4700-412	GONZALES, MELIAH H	2605	2,321.86	Paper
4700-412	GREENBURG, SUSAN	3622	1,840.00	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,332.58	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,255.81	Paper
4700-412	HIGGINS, JOLIE C	1264	2,804.28	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,418.47	Paper
4700-412	LOPEZ, JULIO A	952	2,287.08	Paper
4700-412	LOPEZ, SILVIA C	405	2,392.59	Paper
4700-412	LOYOLA, MIRNA	3441	1,762.46	Paper
4700-412	NICHOLS, LESLIE A	2190	2,554.59	Paper
4700-412	PLANETA, TRACY E	4058	1,419.51	Paper
4700-412	PUTZ, AMBER B	3979	1,331.64	Paper
4700-412	ROACH, AUDREY M	4520	1,183.26	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.65	Paper
4700-412	TATRO, JOHN	667	3,905.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,790.42	Paper
4700-412	TORRES, BRENDA L	1551	1,390.77	Paper
4700-412	VALENCIA, LORENA	4714	2,617.10	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,676.18	Paper
4700-412	WAKELING, EVELYN S	3643	1,544.82	Paper
4700-412	YANG, WENDY E	623	2,205.72	Paper
4705-412	BACA, REGINA M	4244	2,170.58	Paper
4705-412	CONTI, ROBERT M	3780	403.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	CUPP, JAMES W	4721	938.79	Paper
4705-412	FLETCHER, TAD N	4239	3,179.88	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,038.90	Paper
4705-412	LAMBERT, BART A	4602	1,830.35	Paper
4705-412	LAPORTE, DEANNA M	4857	488.46	Paper
4705-412	MILLER, ASHLEE A	4855	1,830.07	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.17	Paper
4705-412	PARKER, ROBERT B	3263	627.16	Paper
4705-412	PEEK, CODY R	4699	1,914.11	Paper
4705-412	PONCE, ALONDRA C	4616	460.68	Paper
4705-412	RUELAS, BELEN O	4641	482.83	Paper
4705-412	RYBA, JUSTIN M	3434	2,065.18	Paper
4705-412	TORRES, CHANTAL	4772	463.38	Paper
4705-412	TRACY, ROBERT P	86	249.14	Paper
4705-412	WOOMER, DANN F	3781	547.97	Paper
4705-412	WRIGHT, ROBERT A	4577	572.97	Paper
5005-452	BIDDLE, ALLAN A	1684	1,460.44	Paper
5005-452	BUDGE, JENNIFER H	4661	3,885.57	Paper
5005-452	KRAHN, VERN L	1243	2,500.39	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,462.07	Paper
5005-452	LIVESAY, APRIL G	3926	1,292.34	Paper
5005-452	WARNE, DANIEL	225	1,569.70	Paper
5005-452	WIRTH, DARIA A	1958	23,211.01	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,000.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,671.62	Paper
5012-452	DORAN, JOHN P	4159	1,333.10	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,530.82	Paper
5012-452	KASTENS, DANIEL D	4094	1,344.68	Paper
5012-452	KELLY, HEATHER C	3224	1,262.11	Paper
5012-452	NAVARRO, DAVID A	3203	2,675.94	Paper
5012-452	PICKEL, LANE A	4444	1,454.07	Paper
5012-452	THOMAS, DAVID C	4618	1,048.73	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,367.89	Paper
5012-452	ZUEND, TERRELL A	1990	1,228.43	Paper
5034-419	ALBERTSON, ERICK J	2272	1,573.51	Paper
5034-419	BARFF, GEORGE H	4300	1,333.04	Paper
5034-419	BENSON, KIRT A	4309	1,783.67	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,033.82	Paper
5034-419	DEVERAUX, SHANE D	2487	1,415.85	Paper
5034-419	FOSTER, JAMES S	4095	1,624.07	Paper
5034-419	GETZ, STEVEN W	4512	1,334.01	Paper
5034-419	MASON, STEVEN F	4435	1,421.03	Paper
5034-419	MEITZNER, ROBERT F	319	1,584.94	Paper
5034-419	OTERO, SERGIO A	2692	1,425.08	Paper
5034-419	REED, RONALD J	2808	2,426.19	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,693.95	Paper
5047-452	ANDERSON, DANIEL H	4481	487.48	Paper
5047-452	BERGGREN, GREGG E	4788	874.99	Paper
5047-452	BOLLINGER, ANN P	3101	1,943.92	Paper
5047-452	BOYER, LYNDSEY J	4779	1,636.48	Paper
5047-452	COSTELLO, JOHN J	4582	1,246.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	ESTERBY, TED J	4497	180.62	Paper
5047-452	THOMAS, COLTER	4846	726.20	Paper
5054-451	MAFFEI, BRANDON P	4783	320.50	Paper
5054-451	MARTINEZ, VERONICA	4694	435.09	Paper
5054-451	TUTTLE, KANDIS A	4202	35.50	Paper
5054-451	YOUNG, MARK E	3588	205.17	Paper
5055-451	ANTHONY, MASON G	4808	12.23	Paper
5055-451	BEAN, MILES A	4467	93.96	Paper
5055-451	BEAUFORD, SHAYNE J	4736	395.20	Paper
5055-451	BRADLEY, NICHOLAS S	4809	142.99	Paper
5055-451	BURROWS, CINDI E	3482	66.74	Paper
5055-451	BUSH, ROBERT O	4739	371.26	Paper
5055-451	CANFIELD, REECE K	4482	10.98	Paper
5055-451	CARTIER, JARED M	4738	87.93	Paper
5055-451	CHASE, WILLEM	4844	395.03	Paper
5055-451	CHAVEZ, JESSE K	4646	163.77	Paper
5055-451	CROCKETT, SARAH E	2858	250.42	Paper
5055-451	DA SILVA, FRANCISCO Y	4335	9.06	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	206.88	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	245.95	Paper
5055-451	DEJOSEPH, SHEA M	4824	101.55	Paper
5055-451	DOMIN, KAELA J	4554	279.02	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,967.71	Paper
5055-451	GUNKEL, RICHARD M	4690	10.98	Paper
5055-451	HARDGRAVE, ALBERT W	3176	681.45	Paper
5055-451	HARRISON, MICHELLE I	4654	224.83	Paper
5055-451	HOLCOMB, MARINA L	4044	303.63	Paper
5055-451	JENKINS, TAYLOR M	4740	147.50	Paper
5055-451	JENNINGS, TAMI D	1386	2,101.12	Paper
5055-451	KAHUE, JULIET L	4811	219.89	Paper
5055-451	KOLB, BRETT M	4608	189.78	Paper
5055-451	KRAHN, CHRISTY R	4475	29.03	Paper
5055-451	MANDEL, GILLIAN B	4656	110.52	Paper
5055-451	MARSHALL, ADA D	1726	1,219.62	Paper
5055-451	MASON, ASHLEY	4847	158.13	Paper
5055-451	MASON, REBECCA	4848	129.84	Paper
5055-451	MCDONALD, KAITLYN E	4800	319.60	Paper
5055-451	MCDONALD, KALLIE	4845	119.56	Paper
5055-451	MCGIBBON, KATELYN E	4692	224.06	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MEYER, ASHLEY M	4176	249.82	Paper
5055-451	O'BRIEN, LIAM J	4737	118.90	Paper
5055-451	O'BRIEN, MYKELTI T	4476	98.60	Paper
5055-451	PITTENGER, DANIEL W	4179	552.02	Paper
5055-451	POWELL, SHELBY L	3948	161.92	Paper
5055-451	POZUN, ANDREW T	4632	41.49	Paper
5055-451	PRESLEY, HANNAH N	4803	141.07	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	35.84	Paper
5055-451	RISKE, KYLIE D	4342	653.52	Paper
5055-451	SALVADOR, MATTHEW P	4326	269.34	Paper
5055-451	SEVER, SARAH A	4609	222.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SVENSSON, CHLOE O	4701	425.14	Paper
5055-451	TORRES, KATE M	4836	216.19	Paper
5055-451	URBAN, ANDREA C	4659	123.02	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	484.68	Paper
5056-451	BARBA-GARCIA, NOE F	4589	324.50	Paper
5056-451	GOODNIGHT, SHEA	3879	393.34	Paper
5056-451	HEIDT, CHRIS V	4782	350.78	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,298.98	Paper
5056-451	KLUG, ERIC M	2878	1,957.98	Paper
5056-451	MELGAR, LUIS A	4231	102.91	Paper
5056-451	STARKS, JERRY C	4086	380.92	Paper
5056-451	TRIPP, NATHANIEL J	4108	54.63	Paper
5057-451	ARMSTRONG, IVY L	4820	17.42	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	438.13	Paper
5057-451	AYALA, JERUSALEN J	4723	498.11	Paper
5057-451	DAWLEY, TAYLOR D	4665	46.43	Paper
5057-451	DAWLEY, TREVOR J	4666	467.68	Paper
5057-451	DENNEY, BRAD R	4529	271.25	Paper
5057-451	DUNN, CAROL A	2161	537.86	Paper
5057-451	EARP, DANIEL J	4761	2,848.57	Paper
5057-451	EVANS, SHELBY D	4825	158.35	Paper
5057-451	FERGUSON, ALEXIS N	4793	414.96	Paper
5057-451	FERNANDEZ, EMILY K	4195	65.56	Paper
5057-451	FLAIG-JACOBS, SKYLER A	4826	269.53	Paper
5057-451	FLETCHER, CEANNA M	4827	252.21	Paper
5057-451	GARCIA, SAVAHNA C	4828	411.67	Paper
5057-451	GARCIA, TAYLOR L	4336	654.00	Paper
5057-451	GONZALES, DANIEL B	4755	549.98	Paper
5057-451	GOOCH, CIERA J	4794	467.43	Paper
5057-451	GOULD, ABIGAIL R	4829	464.16	Paper
5057-451	GRUNDY, HANNAH P	4830	384.30	Paper
5057-451	IBARRA REYES, CRISTINA	4832	411.67	Paper
5057-451	JENNINGS, NICOLE L	4669	373.82	Paper
5057-451	MARLER, KAYLIN M	4673	449.78	Paper
5057-451	MELGAREJO, CAMILA	4756	306.10	Paper
5057-451	MORSE, KATELYN R	4530	441.60	Paper
5057-451	NORTHROP, ABBYGAIL L	4634	278.00	Paper
5057-451	OWENS, BARBARA E	4784	1,896.65	Paper
5057-451	PRESTON, JESSICA	4839	201.22	Paper
5057-451	QUINTERO, TRISTEN M	4533	560.06	Paper
5057-451	RICO, ETHAN	4795	431.35	Paper
5057-451	RUEDY, JULIA J	4834	290.44	Paper
5057-451	SANCHEZ, KYRA N	4835	65.78	Paper
5057-451	STEVENS, TESSA R	4758	496.96	Paper
5057-451	STREETER, AMANDA J	4730	294.09	Paper
5057-451	TINNES, AMANDA K	4075	512.76	Paper
5057-451	VESTAL, ZACHARY P	4531	428.08	Paper
5057-451	WHITE, SARAH L	4837	342.59	Paper
5060-451	ANGEL, MICHAEL A	4814	88.81	Paper
5060-451	BARRY, DEREK A	4724	132.26	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,105.37	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	GILLOTT, JASON F	3903	505.32	Paper
5060-451	GORDON, AUSTIN C	4631	127.04	Paper
5060-451	GREENE, ALISON K	4727	73.52	Paper
5060-451	GRIFFITH, SETHRO W	4815	299.14	Paper
5060-451	HANEY, ADAM P	3450	278.61	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	97.50	Paper
5060-451	KRAHN, DANIEL J	3505	528.98	Paper
5060-451	MAURER, TREY U	4587	210.49	Paper
5060-451	OLSEN, MEGHAN T	4637	201.80	Paper
5060-451	PERALTA, JASMINE M	4638	240.03	Paper
5060-451	PETERMAN, BRENNAN J	4639	200.06	Paper
5060-451	RUNDELL, RACHEL C	4816	198.32	Paper
5060-451	SAYAFI, MOHAMAD A	3889	46.43	Paper
5060-451	SEVER, ZACHARY A	4818	109.67	Paper
5060-451	SIMMS, ZACHARIAH R	4310	549.82	Paper
5060-451	STEVENS, CASEY T	4200	540.84	Paper
5060-451	WILSON, BRANDON A	4731	148.99	Paper
5067-443	HILL, ANTOINETTE F	4767	524.07	Paper
6200-455	ASHAGRIE, HELINA G	4621	242.85	Paper
6200-455	ASHAGRIE, MENEN G	4499	270.03	Paper
6200-455	BAKER, DIANE L	4536	2,784.74	Paper
6200-455	DEVANEY, SANDRA D	846	1,501.18	Paper
6200-455	DULLANTY, ISABELLE A	4686	71.71	Paper
6200-455	KLESTA, MARIA	4688	1,567.59	Paper
6200-455	KLUG, KRISTIN J	4617	546.90	Paper
6200-455	LAUDER, AMY E	3929	1,999.52	Paper
6200-455	LOYD, SENA M	4088	3,259.73	Paper
6200-455	MARCH, RACHEL M	2010	1,946.19	Paper
6200-455	MARCINKO, MONICA A	4503	257.91	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,081.37	Paper
6200-455	O'CONNOR, BRYCE D	4506	84.41	Paper
6200-455	RUSH, KATHY	3581	2,025.45	Paper
6200-455	SCHAR, ZOLEINNA B	4063	174.51	Paper
6200-455	SEILER, MARIA E	462	1,303.43	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,194.56	Paper
6200-455	SWIFT, HALEY C	4422	1,156.37	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,191.87	Paper
6200-455	WHITE, ROBERT J	4504	278.46	Paper
6200-455	WOOD, NATALIE K	4680	2,038.47	Paper
6800-441	AAKER, NICOLA J	3230	3,338.06	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,590.40	Paper
6800-441	BARLOW, JUDY L	3868	2,164.83	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,537.95	Paper
6800-441	BISCHOFF, STEFANIE F	4523	231.04	Paper
6800-441	BOOTHE, DUSTIN	956	2,630.12	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,130.00	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,379.08	Paper
6800-441	COOPER, LAURA K	4606	438.39	Paper
6800-441	CORBIT, JUNE K	3878	949.43	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,262.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	FREEMAN, JEANNE M	4774	2,235.05	Paper
6800-441	GALAS, VERONICA M	3718	2,057.15	Paper
6800-441	GIBB, BRENDON M	4414	1,623.41	Paper
6800-441	GUERRERO, AIDA M	4084	1,119.03	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,278.66	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,213.29	Paper
6800-441	INMAN, BRETТА D	4437	1,998.66	Paper
6800-441	JOHNSON, SARAH B	4301	1,676.97	Paper
6800-441	LUGO-VILLALVAZO, CELIA A	4798	1,021.23	Paper
6800-441	MILES, SALLYANNE L	3741	491.35	Paper
6800-441	ORAVETZ, LEE M	4747	1,644.92	Paper
6800-441	PARKS, GREGORY P	4318	2,186.36	Paper
6800-441	PHILLIPS, JENNIFER J	4842	650.85	Paper
6800-441	PIERINI, CELESTE E	4807	1,135.02	Paper
6800-441	POTTER, MELISSA L	4541	1,526.04	Paper
6800-441	RADTKE, TAYLOR N	3856	2,453.75	Paper
6800-441	RIOUX, CARI C	4776	1,531.37	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,906.49	Paper
6800-441	WARTGOW, SANDRA M	4236	2,208.17	Paper
6804-441	ANNETT, ALLEN J	2250	1,778.88	Paper
6804-441	BLATNICK, KYLE J	4249	1,220.66	Paper
6804-441	BRODE-LUPO, THERESA A	4417	903.04	Paper
6804-441	GOWER, MITCHELL A	2283	2,085.81	Paper
6804-441	HARJES, SHANNON P	4804	1,310.51	Paper
6804-441	JONES, DILLON C	3833	1,986.92	Paper
6804-441	O'BRIEN, BRETT T	4713	1,232.61	Paper
6804-441	STEVENS, KERRY R	2271	1,389.21	Paper
7200-413	DUNN, JOEL	466	3,811.86	Paper
7200-413	HORVATH, J KYLE	4360	1,627.14	Paper
7200-413	MACAULEY, LINDA K	3682	938.55	Paper
7200-413	MARANO, KRISTEN R	4813	376.94	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,887.85	Paper
7200-413	SALANOA, JAMES T	4255	1,375.64	Paper
7200-413	SALINAS, MARK S	4732	2,611.81	Paper
Total Direct Deposits -			748 1,336,675.87	
Paper Option -			748	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	BREEDING, MINDY K	4866	219008	865.77
2005-421	COCKING, PATRICIA S	3922	219009	648.60
	OKLAHOMA CENTRALIZED SUPPORT R		219029	186.54
2515-422	ENGELS, KENNETH E	4064	219010	182.10
2515-422	MCCULLOCH, ROBERT L	3106	219011	73.98
2520-422	SHIREY, DANIEL	532	219012	411.41
2525-422	SHULL, DENISE A	4545	219013	1,158.15
2545-422	HUGHES, DREW S	4016	219014	1,094.87
3201-434	KRANTZ, GREGORY A	4867	219015	1,136.57
4700-412	HELLMAN, BAYLIE A	4864	219016	1,881.32
4700-412	WELLS, SYDNE P	4865	219017	1,803.44
4705-412	LEWIS, JOHN W	3777	219018	634.01
5055-451	GUTIERREZ, HAROLD	4353	219019	476.31
5057-451	FOWZER, SIERRA R	3498	219020	441.78
5057-451	TOOLEY, NATHAN D	4677	219021	446.82
5060-451	LOVE, ROBERT L	277	219022	419.58
5060-451	LOZANO-CADENA, MANUEL	3721	219023	130.20
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219024	40.97
5060-451	WILSON, SAMUEL J	4464	219025	168.44
6800-441	MELGAREJO, SUSANA E	4500	219026	1,011.64
6804-441	BOURLAND, LUCILLE M	4863	219027	1,048.63
6804-441	CRAM, BRUCE A	3331	219028	1,448.30
	Total Checks -		22	15,709.43