



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: December 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 November 4, 2017 thru December 8, 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

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of November 4, 2017 thru December 8, 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

Explanation of Fiscal Impact: Accounts Payable	\$ 5,169,965.74
Wire Transfers	\$ 4,797,884.29
Payroll Checks and Direct Deposits	\$ 2,916,891.24

Alternatives

No viable alternative.

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
373294	11 9 2017	100441	ABC FIRE & CYLINDER SERVICE	1,055.96	3,343.60	8,243.72	7,307.32
373430	11 17 2017	100441	ABC FIRE & CYLINDER SERVICE	184.45	3,343.60	8,243.72	7,307.32
373596	11 22 2017	100441	ABC FIRE & CYLINDER SERVICE	152.50	3,343.60	8,243.72	7,307.32
373921	12 8 2017	100441	ABC FIRE & CYLINDER SERVICE	192.80	3,343.60	8,243.72	7,307.32
373295	11 9 2017	2666112	ABSOLUTE MANAGEMENT GROUP	575.00	2,275.00	.00	377.00
373296	11 9 2017	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	347.28	1,434.08	6,455.60	7,984.93
373791	12 1 2017	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	423.52	1,434.08	6,455.60	7,984.93
373431	11 17 2017	100993	ADVANCED DATA SYSTEMS INC.	3,444.00	12,316.00	38,424.00	73,435.00
373597	11 22 2017	2665074	AETNA BEHAVIORAL HEALTH LLC	845.25	4,218.90	10,109.19	10,888.29
373432	11 17 2017	2665595	AETNA LIFE INSURANCE CO.	20.00	20.00	472.57	.00
373922	12 8 2017	999913	AL SHANKLE CONSTRUCTION	6.76	93,968.88	140,669.09	173,219.31
373923	12 8 2017	99995	ALAHAN, DURVASA	146.58	27,546.50	73,400.27	57,667.61
373298	11 9 2017	2665475	ALBRIGHT, HAL	276.75	2,872.25	4,542.85	1,446.83
373792	12 1 2017	999915	ALEXANDER OLIVER	51.00	28,943.51	38,036.45	24,035.06
373433	11 17 2017	2664993	ALHAMBRA WATER	77.84	569.94	1,719.93	1,386.00
373598	11 22 2017	99998	ALICIA DILEGAME	25.00	2,761.15	8,576.88	7,959.76
373299	11 9 2017	2666585	ALL STAR GLASS INC	205.00	255.00	.00	.00
373793	12 1 2017	2664197	ALLEN, KAREN	104.33	104.33	694.84	1,908.42
373599	11 22 2017	2664301	ALLIANCEONE	750.00	2,400.00	10,400.00	7,050.00
373434	11 17 2017	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	2,320.00	5,045.00	8,420.00
373794	12 1 2017	102130	ALLISON, MACKENZIE, PAVLAKIS,	770.00	2,320.00	5,045.00	8,420.00
373924	12 8 2017	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	2,320.00	5,045.00	8,420.00
373435	11 17 2017	2663516	ALLSTREAM	.00	9,713.08	23,623.02	23,588.37
373436	11 17 2017	2663516	ALLSTREAM	.00	9,713.08	23,623.02	23,588.37
373437	11 17 2017	2663516	ALLSTREAM	.00	9,713.08	23,623.02	23,588.37
373438	11 17 2017	2663516	ALLSTREAM	.00	9,713.08	23,623.02	23,588.37
373439	11 17 2017	2663516	ALLSTREAM	.00	9,713.08	23,623.02	23,588.37
373440	11 17 2017	2663516	ALLSTREAM	.00	9,713.08	23,623.02	23,588.37
373441	11 17 2017	2663516	ALLSTREAM	.00	9,713.08	23,623.02	23,588.37
373442	11 17 2017	2663516	ALLSTREAM	.00	9,713.08	23,623.02	23,588.37
373443	11 17 2017	2663516	ALLSTREAM	.00	9,713.08	23,623.02	23,588.37
373444	11 17 2017	2663516	ALLSTREAM	.00	9,713.08	23,623.02	23,588.37
373445	11 17 2017	2663516	ALLSTREAM	2,022.19	9,713.08	23,623.02	23,588.37
373600	11 22 2017	99998	ALONDRA PONCE	25.00	2,761.15	8,576.88	7,959.76
373446	11 17 2017	514	ALPINE SIGNS INC.	285.00	1,000.00	2,895.00	5,154.00
373300	11 9 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,580.67	18,130.70	43,889.75	40,183.62
373601	11 22 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,687.75	18,130.70	43,889.75	40,183.62
373925	12 8 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,648.32	18,130.70	43,889.75	40,183.62
373602	11 22 2017	103950	AMERIGAS	78.00	854.41	5,953.85	4,904.65
373926	12 8 2017	103950	AMERIGAS	186.97	854.41	5,953.85	4,904.65
373795	12 1 2017	99995	ANASTASSATOS, GEORGE	101.68	27,546.50	73,400.27	57,667.61
373301	11 9 2017	104850	ARAMARK UNIFORM SERVICES	363.70	4,844.94	12,239.93	13,342.61
373447	11 17 2017	104850	ARAMARK UNIFORM SERVICES	205.38	4,844.94	12,239.93	13,342.61
373927	12 8 2017	104850	ARAMARK UNIFORM SERVICES	698.19	4,844.94	12,239.93	13,342.61
373302	11 9 2017	2664445	ARC HEALTH AND WELLNESS	1,980.90	34,971.39	75,843.65	75,725.33
373448	11 17 2017	2664445	ARC HEALTH AND WELLNESS	2,518.63	34,971.39	75,843.65	75,725.33
373603	11 22 2017	2664445	ARC HEALTH AND WELLNESS	1,158.89	34,971.39	75,843.65	75,725.33
373796	12 1 2017	2664445	ARC HEALTH AND WELLNESS	.00	34,971.39	75,843.65	75,725.33
373797	12 1 2017	2664445	ARC HEALTH AND WELLNESS	4,406.74	34,971.39	75,843.65	75,725.33

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
373928	12 8 2017	2664445	ARC HEALTH AND WELLNESS	309.96	34,971.39	75,843.65	75,725.33
373604	11 22 2017	2663976	ARMAC CONSTRUCTION LLC	12,020.00	127,506.90	306,975.72	371,423.16
373929	12 8 2017	2663976	ARMAC CONSTRUCTION LLC	10,381.90	127,506.90	306,975.72	371,423.16
373605	11 22 2017	2593	ARMSTRONG ESQ, KAY ELLEN	.00	2,800.00	79,503.56	30,125.00
373606	11 22 2017	2593	ARMSTRONG ESQ, KAY ELLEN	2,225.00	2,800.00	79,503.56	30,125.00
373607	11 22 2017	2666637	ASSURED DOCUMENT DESTRUCTION INC	37.00	37.00	.00	.00
373303	11 9 2017	1402795	AT&T	5,817.61	91,771.43	200,724.84	189,387.55
373304	11 9 2017	2666236	AT&T	930.82	4,171.31	8,632.74	1,464.49
373449	11 17 2017	525	AT&T	192.05	1,022.98	1,966.07	2,051.60
373450	11 17 2017	1402795	AT&T	.00	91,771.43	200,724.84	189,387.55
373451	11 17 2017	1402795	AT&T	.00	91,771.43	200,724.84	189,387.55
373452	11 17 2017	1402795	AT&T	.00	91,771.43	200,724.84	189,387.55
373453	11 17 2017	1402795	AT&T	.00	91,771.43	200,724.84	189,387.55
373454	11 17 2017	1402795	AT&T	9,603.08	91,771.43	200,724.84	189,387.55
373608	11 22 2017	525	AT&T	32.91	1,022.98	1,966.07	2,051.60
373609	11 22 2017	1402795	AT&T	629.80	91,771.43	200,724.84	189,387.55
373610	11 22 2017	2664955	AT&T	3,619.00	18,095.00	43,428.00	43,428.00
373798	12 1 2017	2664779	AT&T	196.32	1,157.40	1,957.72	2,021.80
373930	12 8 2017	1402795	AT&T	785.20	91,771.43	200,724.84	189,387.55
373931	12 8 2017	2666236	AT&T	462.80	4,171.31	8,632.74	1,464.49
373932	12 8 2017	2665000	AT&T MOBILITY #287244591607	84.68	383.52	1,029.09	807.62
373933	12 8 2017	2665288	AT&T MOBILITY #287252540434	210.51	935.26	1,804.02	2,343.00
373611	11 22 2017	15698	AT&T MOBILITY #874404305	.00	2,727.79	8,125.87	7,361.66
373612	11 22 2017	15698	AT&T MOBILITY #874404305	581.27	2,727.79	8,125.87	7,361.66
373455	11 17 2017	2664055	AT&T ONENET SERVICE	33.31	141.18	265.64	360.48
373456	11 17 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	21,654.42	49,891.42	47,382.73
373457	11 17 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	21,654.42	49,891.42	47,382.73
373458	11 17 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	21,654.42	49,891.42	47,382.73
373459	11 17 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	21,654.42	49,891.42	47,382.73
373460	11 17 2017	1402800	AT&T-CENTREX #775 887-2199 5381	4,356.50	21,654.42	49,891.42	47,382.73
373461	11 17 2017	2664678	ATKINS NORTH AMERICA INC	4,186.00	20,359.00	189,714.12	.00
373934	12 8 2017	2664678	ATKINS NORTH AMERICA INC	322.00	20,359.00	189,714.12	.00
373935	12 8 2017	15759	AUTO MAGIC WEST	186.95	471.89	281.24	1,042.97
373613	11 22 2017	15595	AUTUMN FUNERALS & CREMATIONS	550.00	3,850.00	4,400.00	4,950.00
373305	11 9 2017	14004	AWARDZONE LLC	23.85	125.40	340.20	143.10
373462	11 17 2017	14004	AWARDZONE LLC	7.95	125.40	340.20	143.10
373614	11 22 2017	14430	AXON ENTERPRISE, INC	565.80	8,243.46	20,940.16	7,642.54
373799	12 1 2017	99995	BAKER, BERNADINA M	147.62	27,546.50	73,400.27	57,667.61
373615	11 22 2017	99998	BARBARA LONGERO	25.00	2,761.15	8,576.88	7,959.76
373306	11 9 2017	2666417	BARBER, FAITH	51.90	250.39	454.09	.00
373936	12 8 2017	2665578	BATTLE BORN AUTOBODY, LLC	5,073.61	5,073.61	7,378.62	.00
373937	12 8 2017	2666321	BATTLE BORN HARLEY DAVIDSON	30,339.05	58,590.30	6,298.16	.00
373307	11 9 2017	2666519	BAUGH, MICHELE	20.96	49.86	80.66	.00
373616	11 22 2017	2666519	BAUGH, MICHELE	28.90	49.86	80.66	.00
373800	12 1 2017	2665912	BCP INVESTMENTS LLC.	200.00	2,700.00	2,831.00	4,200.00
373308	11 9 2017	5669	BECK, DAWN	66.66	106.65	39.08	295.21
373617	11 22 2017	99995	BENDURE, FRED	22.60	27,546.50	73,400.27	57,667.61
373801	12 1 2017	2666409	BERKICH FAMILY LAW, PLLC	4,065.00	4,065.00	5,491.88	.00
373618	11 22 2017	15963	BHC CONSULTANTS LLC	7,851.00	7,851.00	38,107.40	94,813.61

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373309	11 9 2017	2664084	BICKMORE RISK SERVICES	11,650.00	11,650.00	.00	12,975.00
373619	11 22 2017	99995	BIGGS, WANDA	12.68	27,546.50	73,400.27	57,667.61
373620	11 22 2017	99998	BILL SENNER	25.00	2,761.15	8,576.88	7,959.76
373463	11 17 2017	13561	BISBEE, PATRICIA	687.34	4,395.01	17,968.77	14,951.31
373621	11 22 2017	11002	BLACK EAGLE CONSULTING INC.	672.00	672.00	64,513.50	105,597.33
373622	11 22 2017	99998	BONNY BARNET	25.00	2,761.15	8,576.88	7,959.76
373938	12 8 2017	2665431	BOWERS, KEITH	58.25	58.25	.00	.00
373310	11 9 2017	2122	BOYS & GIRLS CLUB OF WESTERN NV.	4,450.00	124,750.00	123,050.00	132,985.00
373701	11 22 2017	2666320	BRENDA LONG	211.06	284.89	598.32	.00
373311	11 9 2017	1558	BREWERY ARTS CENTER	562.50	8,625.00	6,100.00	17,656.00
373312	11 9 2017	999913	BRIAN BRABAZON	28.00	93,968.88	140,669.09	173,219.31
373464	11 17 2017	2664363	BRIGGS, PATRICIA	893.10	4,204.20	12,218.70	13,197.60
373623	11 22 2017	11618	BRUNO, JOE	231.33	431.42	4,439.99	5,242.66
373313	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373314	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373315	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373316	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373317	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373318	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373319	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373320	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373321	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373322	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373323	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373324	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373325	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	.00	38,802.73	.00	.00
373326	11 9 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	21,106.79	38,802.73	.00	.00
373940	12 8 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	600.18	38,802.73	.00	.00
373624	11 22 2017	200129	BSN SPORTS	122.94	903.49	1,554.43	10,174.32
373625	11 22 2017	2666513	BUCHANAN, SHARI	176.76	176.76	257.02	.00
373941	12 8 2017	2666199	BUTLER, CURTIS	30.00	30.00	87.00	165.00
373626	11 22 2017	99995	BUTLER, JOHN B	75.72	27,546.50	73,400.27	57,667.61
373465	11 17 2017	2665012	CALVAN, PATRICK	45.48	185.13	1,105.68	231.66
373942	12 8 2017	2665012	CALVAN, PATRICK	50.83	185.13	1,105.68	231.66
373466	11 17 2017	2665207	CANON SOLUTIONS AMERICA, INC.	8.52	17.03	97.71	290.32
373627	11 22 2017	13911	CAPITAL CITY ARTS INITIATIVE	150.00	6,150.00	6,650.00	4,500.00
373943	12 8 2017	301600	CAPITAL GLASS INC.	510.00	510.00	10,398.66	12,020.50
373628	11 22 2017	14027	CAPITOL CAB CO.	227.80	246.66	3,336.82	3,043.92
373944	12 8 2017	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,200.00	4,400.00	2,750.00
373629	11 22 2017	302300	CAPITOL REPORTERS	249.60	10,412.20	43,851.25	37,794.46
373803	12 1 2017	302300	CAPITOL REPORTERS	499.20	10,412.20	43,851.25	37,794.46
373945	12 8 2017	302300	CAPITOL REPORTERS	129.60	10,412.20	43,851.25	37,794.46
373467	11 17 2017	16011	CARDINAL HEALTH	935.01	3,718.08	41,831.28	44,635.33
373804	12 1 2017	16011	CARDINAL HEALTH	1,104.18	3,718.08	41,831.28	44,635.33
373630	11 22 2017	99998	CAROL PURCELL	25.00	2,761.15	8,576.88	7,959.76
373631	11 22 2017	13411	CAROLLO ENGINEERS, INC.	5,632.86	59,585.96	537,579.31	759,142.82
373468	11 17 2017	304200	CARSON CITY D.A.'S OFFICE	94.00	1,794.80	1,235.18	4,013.59
373327	11 9 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	21,355.18	53,356.82	52,111.62
373632	11 22 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	21,355.18	53,356.82	52,111.62

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373946	12 8 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	21,355.18	53,356.82	52,111.62
373328	11 9 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,598.50	17,744.50	44,631.50	44,125.50
373633	11 22 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,644.50	17,744.50	44,631.50	44,125.50
373947	12 8 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,587.00	17,744.50	44,631.50	44,125.50
373329	11 9 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,812.44	31,801.64	83,386.75	69,576.50
373634	11 22 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,812.44	31,801.64	83,386.75	69,576.50
373948	12 8 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,812.44	31,801.64	83,386.75	69,576.50
373469	11 17 2017	999915	CARSON CITY INN	50.00	28,943.51	38,036.45	24,035.06
373805	12 1 2017	999915	CARSON CITY INN	50.00	28,943.51	38,036.45	24,035.06
373806	12 1 2017	304300	CARSON CITY NUGGET	5,500.00	6,499.13	9,159.24	10,873.37
373470	11 17 2017	304450	CARSON CITY SENIOR CITIZENS CENTER	635.60	635.60	14,429.55	17,552.72
373331	11 9 2017	12	CARSON CITY SHERIFF'S	637.50	7,012.50	16,312.50	15,600.00
373635	11 22 2017	12	CARSON CITY SHERIFF'S	637.50	7,012.50	16,312.50	15,600.00
373949	12 8 2017	12	CARSON CITY SHERIFF'S	637.50	7,012.50	16,312.50	15,600.00
373332	11 9 2017	2665828	CARSON CITY SQUARE, LLC	4,945.93	24,434.53	56,696.15	45,557.56
373636	11 22 2017	2665699	CARSON NOW LLC	540.00	2,700.00	6,580.00	6,988.00
373950	12 8 2017	7944	CARSON PUMP LLC	26,636.00	26,636.00	100,966.00	60,627.00
373807	12 1 2017	2666187	CARSON STREET CARWASH LP	16.00	40.00	161.00	271.00
373637	11 22 2017	999912	CARSON TAHOE CONTINUING CARE	344.75	6,838.62	9,598.98	9,603.89
373638	11 22 2017	13715	CARSON TAHOE REGIONAL HEALTHCARE	20,437.27	20,437.27	16,000.00	.00
373951	12 8 2017	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	448.00	336.00	1,207.00
373333	11 9 2017	15421	CARSON TRAILER SALES	9,259.00	9,259.00	.00	.00
373334	11 9 2017	307862	CARSON VALLEY OIL CO	45.04	2,093.16	73,276.88	49,750.75
373808	12 1 2017	307862	CARSON VALLEY OIL CO	387.70	2,093.16	73,276.88	49,750.75
373952	12 8 2017	307862	CARSON VALLEY OIL CO	14.27	2,093.16	73,276.88	49,750.75
373471	11 17 2017	2665361	CARSON VICTORY ROLLERS	711.90	2,806.65	7,465.05	6,498.75
373639	11 22 2017	307900	CARSON WATER SUB-CONSERVANCY DIST.	26,607.16	214,334.34	403,822.88	416,787.80
373953	12 8 2017	999913	CASANDRA MELLOW	8.00	93,968.88	140,669.09	173,219.31
373472	11 17 2017	308610	CASHMAN EQUIPMENT COMPANY	2,445.63	512,339.11	218,523.10	86,836.10
373640	11 22 2017	308610	CASHMAN EQUIPMENT COMPANY	893.00	512,339.11	218,523.10	86,836.10
373954	12 8 2017	308610	CASHMAN EQUIPMENT COMPANY	7,758.94	512,339.11	218,523.10	86,836.10
373473	11 17 2017	308700	CASSINELLI LANDSCAPING	3,690.00	44,326.70	50,364.34	50,785.50
373955	12 8 2017	308700	CASSINELLI LANDSCAPING	11,283.34	44,326.70	50,364.34	50,785.50
373809	12 1 2017	7750	CCSO SPECIAL INVESTIGATIVE FUND	40.00	5,215.00	9,829.10	8,702.16
373474	11 17 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	644.00	15,849.47	21,601.07	25,592.38
373641	11 22 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	100.00	15,849.47	21,601.07	25,592.38
373810	12 1 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	1,308.00	15,849.47	21,601.07	25,592.38
373956	12 8 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	364.00	15,849.47	21,601.07	25,592.38
373475	11 17 2017	14224	CET ALARM	318.00	636.00	1,362.00	1,272.00
373957	12 8 2017	4583	CERTIFIED FOLDER DISPLAY SERV.	7,375.57	7,375.57	7,435.33	7,002.54
373811	12 1 2017	2665788	CHARLES ABBOTT ASSOCIATES, INC.	47,348.96	197,599.37	686,515.08	636,008.88
373336	11 9 2017	12033	CHARTER COMMUNICATIONS	233.65	2,897.92	5,795.25	3,390.76
373642	11 22 2017	12033	CHARTER COMMUNICATIONS	159.98	2,897.92	5,795.25	3,390.76
373958	12 8 2017	12033	CHARTER COMMUNICATIONS	121.78	2,897.92	5,795.25	3,390.76
373643	11 22 2017	99992	CHASE RENE THOMPSON	100.00	893.00	864.20	2,961.07
373959	12 8 2017	2663399	CHEVRON AND TEXACO BUSINESS CARD	243.33	841.04	1,590.05	2,366.15
373644	11 22 2017	99995	CHIMARUSTI, WAYNE	158.46	27,546.50	73,400.27	57,667.61
373645	11 22 2017	99995	CHIMARUSTI, WAYNE	412.70	27,546.50	73,400.27	57,667.61
373476	11 17 2017	2666415	CHRISTENSEN LAW GROUP, LTD	1,556.00	1,556.00	6,630.00	.00

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373646	11 22 2017	99992	CHRISTOPHER FLANNAGAN	10.00	893.00	864.20	2,961.07
373812	12 1 2017	999915	CHRISTOPHER LASHLEY	50.00	28,943.51	38,036.45	24,035.06
373337	11 9 2017	310600	CINDERLITE TRUCKING INC	359.00	16,662.90	69,293.56	36,985.87
373647	11 22 2017	310600	CINDERLITE TRUCKING INC	70.00	16,662.90	69,293.56	36,985.87
373960	12 8 2017	310600	CINDERLITE TRUCKING INC	6,819.07	16,662.90	69,293.56	36,985.87
373477	11 17 2017	13242	CLEAN HARBORS ENVIRON. SERV. INC.	4,205.46	4,205.46	9,366.61	15,939.17
373813	12 1 2017	15018	CLEMMENSEN, KARYN	10.17	10.17	90.72	77.06
373814	12 1 2017	2663842	CLINICAL PHARMACY CONSULTANTS INC	293.15	833.15	2,499.36	2,853.00
373478	11 17 2017	2666438	COARD PSYCHOLOGICAL ASSOCIATES PLLC	2,500.00	3,812.50	6,500.00	.00
373338	11 9 2017	999911	COAST PROFESSIONAL, INC	16.05	551.74	2,055.03	2,934.49
373961	12 8 2017	2664186	COLLISION RECONSTRUCTION ASSOC. LLC	488.75	977.50	.00	1,807.00
373648	11 22 2017	2665525	COLODNY FIELDS LLP	3,922.00	6,422.00	1,469.00	.00
373479	11 17 2017	2664845	COMLOGIC	23,386.20	23,386.20	.00	12,697.00
373339	11 9 2017	2547	COMMUNITY COUNSELING CENTER	426.25	55,726.25	152,818.05	146,435.75
373480	11 17 2017	2547	COMMUNITY COUNSELING CENTER	17,340.00	55,726.25	152,818.05	146,435.75
373649	11 22 2017	2547	COMMUNITY COUNSELING CENTER	7,520.00	55,726.25	152,818.05	146,435.75
373481	11 17 2017	15638	COMPUTER ARTISTRY	373.75	10,105.00	25,603.75	20,551.75
373650	11 22 2017	15638	COMPUTER ARTISTRY	975.00	10,105.00	25,603.75	20,551.75
373962	12 8 2017	15638	COMPUTER ARTISTRY	682.50	10,105.00	25,603.75	20,551.75
373651	11 22 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	3,731.58	82,735.20	279,815.65	106,250.27
373963	12 8 2017	13407	COONS CONSTRUCTION	3,348.75	4,845.00	36,050.37	222,619.15
373652	11 22 2017	99995	COSCARART, PEDRO	182.18	27,546.50	73,400.27	57,667.61
373815	12 1 2017	2666605	COSTANZO, CHRISTINA	140.71	293.72	.00	.00
373340	11 9 2017	11375	COSTCO WHOLESALE	2,254.65	19,445.65	53,560.01	52,305.90
373482	11 17 2017	11375	COSTCO WHOLESALE	672.82	19,445.65	53,560.01	52,305.90
373653	11 22 2017	11375	COSTCO WHOLESALE	272.94	19,445.65	53,560.01	52,305.90
373816	12 1 2017	11375	COSTCO WHOLESALE	782.53	19,445.65	53,560.01	52,305.90
373964	12 8 2017	11375	COSTCO WHOLESALE	392.99	19,445.65	53,560.01	52,305.90
373965	12 8 2017	99995	COULTER, BETTY L	59.17	27,546.50	73,400.27	57,667.61
373654	11 22 2017	99995	COULTER, BRUCE E	78.78	27,546.50	73,400.27	57,667.61
373817	12 1 2017	2666645	CREAGER, MIKE	144.02	144.02	.00	.00
373966	12 8 2017	2663385	CREATIVE BUS SALES, INC.	316,399.00	352,205.00	626,470.00	.00
373341	11 9 2017	999913	CRYSTAL CIBRIAN	112.00	93,968.88	140,669.09	173,219.31
373513	11 17 2017	14742	DAN JONES	44.49	44.49	.00	.00
373342	11 9 2017	2663633	DATA FLOW	183.71	183.71	260.98	265.24
373343	11 9 2017	8568	DATA GRAPHICS	692.70	6,929.19	12,715.31	5,399.81
373655	11 22 2017	8568	DATA GRAPHICS	585.00	6,929.19	12,715.31	5,399.81
373967	12 8 2017	8568	DATA GRAPHICS	59.95	6,929.19	12,715.31	5,399.81
373656	11 22 2017	2665300	DAVIES ESQ., RICHARD P	875.00	2,425.00	30,200.00	31,700.00
373657	11 22 2017	99995	DAVIS, JERILYN ANN	9.30	27,546.50	73,400.27	57,667.61
373658	11 22 2017	2666428	DAVIS, MARIA C	320.00	1,120.00	2,049.03	.00
373818	12 1 2017	99995	DEAN, CHARLES	25.00	27,546.50	73,400.27	57,667.61
373819	12 1 2017	99995	DEAN, CHARLES	25.00	27,546.50	73,400.27	57,667.61
373659	11 22 2017	999912	DEBORAH PRIORIELLO	20.70	6,838.62	9,598.98	9,603.89
373484	11 17 2017	999915	DEPT OF HEALTH & HUMAN SERVICES	100.00	28,943.51	38,036.45	24,035.06
373485	11 17 2017	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	80,879.76	351,765.73	1,079,236.43	1,054,707.91
373344	11 9 2017	1909620	DEPT OF EMPLOYMENT, TRAINING &	13,260.33	13,260.33	29,956.84	50,887.52
373345	11 9 2017	2664851	DEPT OF HEALTH AND HUMAN SERVICES	259,614.00	363,195.00	582,225.00	597,306.00
373968	12 8 2017	7012	DEPT OF INTERIOR BLM	3,323.16	3,323.16	.00	3,187.80

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373486	11 17 2017	2665557	DERISO, SUSAN	399.19	2,152.20	293.85	.00
373347	11 9 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	23,688.93	89,120.81	89,146.57
373487	11 17 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	624.98	23,688.93	89,120.81	89,146.57
373969	12 8 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	154.97	23,688.93	89,120.81	89,146.57
373660	11 22 2017	2663767	DESIGN WORKSHOP INC	8,910.70	18,542.50	.00	12,902.26
373970	12 8 2017	2663767	DESIGN WORKSHOP INC	6,358.50	18,542.50	.00	12,902.26
373348	11 9 2017	2665519	DIAMOND DRUGS, INC.	6,787.10	41,090.37	99,341.48	75,232.17
373488	11 17 2017	2665519	DIAMOND DRUGS, INC.	158.47	41,090.37	99,341.48	75,232.17
373971	12 8 2017	2665519	DIAMOND DRUGS, INC.	5,516.47	41,090.37	99,341.48	75,232.17
373820	12 1 2017	99995	DIGIACOMO, MICHAEL A	71.04	27,546.50	73,400.27	57,667.61
373349	11 9 2017	2664848	DIVISION OF INDUSTRIAL RELATIONS	17,680.55	17,680.55	78,818.00	61,113.00
373972	12 8 2017	2664852	DIVISION OF PAROLE & PROBATION	36,213.28	72,426.56	114,577.86	100,359.12
373661	11 22 2017	99995	DONALDSON, SHARON H	7.77	27,546.50	73,400.27	57,667.61
373973	12 8 2017	99995	DORAN, EDWARD	15.30	27,546.50	73,400.27	57,667.61
373662	11 22 2017	999912	DORIS WALMSLEY	80.55	6,838.62	9,598.98	9,603.89
373350	11 9 2017	999913	DOROTHY PORTER	2,001.40	93,968.88	140,669.09	173,219.31
373974	12 8 2017	99995	DOTY, RONALD H	27.61	27,546.50	73,400.27	57,667.61
373975	12 8 2017	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,187.20	5,977.56	42,047.03	58,931.13
373976	12 8 2017	8067	DOUGLAS COUNTY SOCIAL SERVICES	12,099.54	12,099.54	26,631.46	.00
373977	12 8 2017	2665781	DOUGLAS COUNTY UTILITIES	72,806.77	434,878.40	762,575.53	512,743.63
373483	11 17 2017	1403785	DPS-GENERAL SERVICES	1,595.00	6,561.25	26,165.75	30,944.25
373346	11 9 2017	15946	DPS-RCC	217.50	1,996.25	3,069.25	5,271.75
373802	12 1 2017	8047	DUSTIN BOOTHE	114.43	329.62	1,340.05	951.94
373489	11 17 2017	999915	DWSS	100.00	28,943.51	38,036.45	24,035.06
373663	11 22 2017	99995	EARL, JAMES D	17.00	27,546.50	73,400.27	57,667.61
373490	11 17 2017	2665852	EIDE BAILLY LLP	.00	60,500.00	109,948.00	130,510.00
373491	11 17 2017	2665852	EIDE BAILLY LLP	44,600.00	60,500.00	109,948.00	130,510.00
373821	12 1 2017	2665363	ELLIOTT, ROBERT	100.00	100.00	311.22	.00
373664	11 22 2017	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,301.70	17,002.46	34,597.22	46,921.29
373665	11 22 2017	99995	ENCINAS, MARGIE	64.33	27,546.50	73,400.27	57,667.61
373492	11 17 2017	3533	ENGLISH MAILING SERVICE	475.00	770.00	4,377.00	5,555.00
373822	12 1 2017	3533	ENGLISH MAILING SERVICE	295.00	770.00	4,377.00	5,555.00
373493	11 17 2017	501700	ENTENMANN-ROVIN CO.	108.00	108.00	1,019.50	685.50
373978	12 8 2017	2664401	ESCOBAR, JESSICA	325.00	4,059.50	4,643.27	3,844.60
373979	12 8 2017	2663888	ESL IN-HOME PROGRAM OF NORTHERN	179.88	179.88	10,994.12	.00
373494	11 17 2017	2665090	EUROFINS EATON ANALYTICAL INC	1,745.00	32,777.00	73,905.00	82,268.50
373666	11 22 2017	2665090	EUROFINS EATON ANALYTICAL INC	926.00	32,777.00	73,905.00	82,268.50
373980	12 8 2017	2665090	EUROFINS EATON ANALYTICAL INC	3,615.00	32,777.00	73,905.00	82,268.50
373823	12 1 2017	999913	EVAN WATSON	60.00	93,968.88	140,669.09	173,219.31
373824	12 1 2017	2666623	EVANS, BRYCE	94.70	189.40	.00	.00
373352	11 9 2017	2665673	EVERBANK COMMERCIAL FINANCE, INC.	81.00	1,882.20	241.91	1,794.33
373495	11 17 2017	2665673	EVERBANK COMMERCIAL FINANCE, INC.	255.00	1,882.20	241.91	1,794.33
373981	12 8 2017	2665673	EVERBANK COMMERCIAL FINANCE, INC.	174.11	1,882.20	241.91	1,794.33
373667	11 22 2017	600555	FEDEX	30.37	609.65	182.38	568.11
373496	11 17 2017	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,423.62	26,554.78	.00	.00
373982	12 8 2017	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,452.42	26,554.78	.00	.00
373983	12 8 2017	5260	FINEST FENCE LLC	2,464.00	4,564.00	13,123.00	35,622.00
373669	11 22 2017	99995	FIRST CENTENNIAL TITLE	37.38	27,546.50	73,400.27	57,667.61
373353	11 9 2017	1905365	FIRST CHOICE SERVICES	70.25	1,179.30	3,222.82	3,181.82

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373497	11 17 2017	1905365	FIRST CHOICE SERVICES	14.00	1,179.30	3,222.82	3,181.82
373984	12 8 2017	1905365	FIRST CHOICE SERVICES	171.05	1,179.30	3,222.82	3,181.82
373825	12 1 2017	601475	FITZHENRY'S FUNERAL HOME	550.00	2,750.00	1,650.00	4,400.00
373354	11 9 2017	15066	FLORENCE, MYLA	200.00	3,800.00	8,600.00	7,800.00
373670	11 22 2017	15066	FLORENCE, MYLA	200.00	3,800.00	8,600.00	7,800.00
373826	12 1 2017	15066	FLORENCE, MYLA	200.00	3,800.00	8,600.00	7,800.00
373985	12 8 2017	15066	FLORENCE, MYLA	400.00	3,800.00	8,600.00	7,800.00
373355	11 9 2017	2664878	FLYERS ENERGY LLC	14,009.88	102,873.59	132,311.62	116,994.25
373498	11 17 2017	2664878	FLYERS ENERGY LLC	8,583.49	102,873.59	132,311.62	116,994.25
373671	11 22 2017	2664878	FLYERS ENERGY LLC	6,644.00	102,873.59	132,311.62	116,994.25
373986	12 8 2017	2664878	FLYERS ENERGY LLC	9,194.67	102,873.59	132,311.62	116,994.25
373499	11 17 2017	15992	FOSTER FLOW CONTROL	13,907.25	13,907.25	20,744.99	30,501.23
373356	11 9 2017	2665182	FRANCO FRENCH BAKING CO	368.00	6,457.25	15,902.05	10,003.25
373672	11 22 2017	2665182	FRANCO FRENCH BAKING CO	368.00	6,457.25	15,902.05	10,003.25
373827	12 1 2017	2665182	FRANCO FRENCH BAKING CO	368.00	6,457.25	15,902.05	10,003.25
373987	12 8 2017	2665182	FRANCO FRENCH BAKING CO	720.00	6,457.25	15,902.05	10,003.25
373357	11 9 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	2,140.00	6,060.00	4,780.00
373673	11 22 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	2,140.00	6,060.00	4,780.00
373988	12 8 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	2,140.00	6,060.00	4,780.00
373358	11 9 2017	2666452	FREEMAN, JEANNE	59.01	185.69	471.56	.00
373828	12 1 2017	99995	FREGOSO, EDUARDO E F	86.60	27,546.50	73,400.27	57,667.61
373829	12 1 2017	2664952	FRONTIER	36.37	191.07	.00	.00
373500	11 17 2017	9576	FURBEE, LINDA	150.00	150.00	630.00	.00
373830	12 1 2017	2664291	GALAS, VERONICA	166.00	402.94	571.00	680.49
373674	11 22 2017	99995	GIBSON, ELEANOR	37.62	27,546.50	73,400.27	57,667.61
373675	11 22 2017	2666641	GLACIER CYCLING LLC	7,000.00	7,000.00	.00	.00
373501	11 17 2017	999915	GLEN EAGLES	100.00	28,943.51	38,036.45	24,035.06
373359	11 9 2017	2663199	GLOBALSTAR USA	322.10	1,719.71	3,382.81	3,157.54
373502	11 17 2017	999915	GOODWILL IND.	100.00	28,943.51	38,036.45	24,035.06
373360	11 9 2017	11616	GRANITE CONSTRUCTION INC.	1,365.89	9,707.31	.00	.00
373503	11 17 2017	11616	GRANITE CONSTRUCTION INC.	3,056.62	9,707.31	.00	.00
373676	11 22 2017	11616	GRANITE CONSTRUCTION INC.	825.00	9,707.31	.00	.00
373361	11 9 2017	2665535	GRAY, RANDALL	97.00	97.00	.00	218.00
373831	12 1 2017	11218	GREAT BASIN INSTITUTE	2,452.02	2,452.02	.00	.00
373989	12 8 2017	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	3,750.00	8,700.00	9,354.36
373832	12 1 2017	999915	GREGG DAVIS	50.00	28,943.51	38,036.45	24,035.06
373504	11 17 2017	999916	GUY AND LAURIE KENT	45.00	2,818.71	12,282.26	8,689.86
373505	11 17 2017	15248	HALE, KELLY	80.00	80.00	.00	80.00
373833	12 1 2017	2666613	HATCH, DANIEL	59.92	59.92	.00	.00
373506	11 17 2017	2665143	HEALTHSCOPE BENEFITS	5.64	5.64	1,495.13	2,316.23
373834	12 1 2017	2666643	HICKS, KOLBY	79.98	79.98	.00	.00
373990	12 8 2017	6945	HIGH SIERRA BUSINESS SYSTEMS INC	44.50	153.56	378.24	198.60
373677	11 22 2017	2666273	HILL INTERNATIONAL INC	4,200.00	4,200.00	30,800.00	10,600.00
373507	11 17 2017	2666384	HILLS, KENDRA	5.89	60.46	78.84	.00
373508	11 17 2017	2666614	HOGEWEG, CHAJA	19.26	51.36	.00	.00
373678	11 22 2017	15572	HR SIMPLIFIED	551.37	2,764.53	7,455.23	7,380.26
373991	12 8 2017	99995	HURT, ROBERT L	99.50	27,546.50	73,400.27	57,667.61
373835	12 1 2017	2666533	I.C.A.N. FAMILY SERVICES	250.00	580.00	385.00	.00
373509	11 17 2017	2664335	IC SOLUTIONS	18,427.73	34,387.65	99,064.53	83,175.91

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373510	11 17 2017	2665427	INFOGROUP	6,045.00	6,045.00	.00	6,045.00
373362	11 9 2017	2666220	ISTORAGE 50 EAST BUSINESS CENTER	687.51	3,817.54	7,404.41	2,416.30
373992	12 8 2017	2666220	ISTORAGE 50 EAST BUSINESS CENTER	662.00	3,817.54	7,404.41	2,416.30
373679	11 22 2017	99998	JAMES DEAN TACKETT	25.00	2,761.15	8,576.88	7,959.76
373680	11 22 2017	999912	JAMES SEAN WHALEY	1,082.00	6,838.62	9,598.98	9,603.89
373681	11 22 2017	99998	JAZMIN CASTILLO	25.00	2,761.15	8,576.88	7,959.76
373682	11 22 2017	12040	JNA CONSULTING GROUP LLC	35,987.07	64,424.29	70,105.35	78,815.74
373511	11 17 2017	999915	JOANNA CASTRO	100.00	28,943.51	38,036.45	24,035.06
373836	12 1 2017	999915	JOANNA CASTRO	100.00	28,943.51	38,036.45	24,035.06
373335	11 9 2017	2665844	JOE CARTER	97.00	450.00	324.00	.00
373415	11 9 2017	15368	JOE TROTTER	800.00	2,143.04	53.63	293.49
373939	12 8 2017	2665961	JOEDY BROCCCHINI	660.00	660.00	.00	.00
373997	12 8 2017	2665835	JOEL LOCKE	200.00	400.00	2,000.00	1,600.00
373683	11 22 2017	999913	JOHN BURKE	1,151.00	93,968.88	140,669.09	173,219.31
373707	11 22 2017	2665929	JOHN E. MALONE	11,926.00	52,250.00	24,407.56	15,280.00
373512	11 17 2017	999915	JOHN ORRELL	200.00	28,943.51	38,036.45	24,035.06
373838	12 1 2017	99995	JOHNSTON, ZONA	11.94	27,546.50	73,400.27	57,667.61
373684	11 22 2017	99995	JONES, WENDELL W	463.61	27,546.50	73,400.27	57,667.61
373685	11 22 2017	99998	JORDAN MCKINNEY	25.00	2,761.15	8,576.88	7,959.76
373686	11 22 2017	99998	JOSE SEBASTIAN DIAZ	25.00	2,761.15	8,576.88	7,959.76
373514	11 17 2017	2665493	JUSTIN WILSON CONSTRUCTION, LLC	31,251.93	94,630.83	394,080.80	281,396.00
373687	11 22 2017	2665493	JUSTIN WILSON CONSTRUCTION, LLC	.58	94,630.83	394,080.80	281,396.00
373688	11 22 2017	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	290,638.42	2,705,708.54	18,939,490.71	6,771,666.17
373363	11 9 2017	999913	KAREN PETERSON	200.00	93,968.88	140,669.09	173,219.31
373689	11 22 2017	11790	KDJ COMPANY LTD.	160.00	3,480.00	7,120.00	6,420.00
373690	11 22 2017	99992	KEEGAN GENE MEAGHER	15.00	893.00	864.20	2,961.07
373703	11 22 2017	2666340	KERSTIN LUM	13.38	235.94	1,178.21	.00
373515	11 17 2017	2665579	KIMLEY-HORN & ASSOCIATES, INC.	955.00	955.00	101,399.72	12,000.00
373993	12 8 2017	2664082	KIPP, CHRISTINE	60.00	220.00	.00	45.00
373839	12 1 2017	99995	KIPP, RONALD D	87.15	27,546.50	73,400.27	57,667.61
373840	12 1 2017	2666177	KL DORR CONSULTING LLC	1,800.00	5,104.00	1,202.55	12,348.71
373516	11 17 2017	2664454	KOCH ELEVATOR CO	2,004.53	13,822.65	46,611.48	52,200.91
373691	11 22 2017	2664454	KOCH ELEVATOR CO	200.00	13,822.65	46,611.48	52,200.91
373692	11 22 2017	2665499	KOHN COLODNY LLP	9,400.00	14,400.00	15,400.00	9,100.00
373994	12 8 2017	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	17,275.53	1,202.56	.00
373517	11 17 2017	999915	KRESTON EATON	4,984.76	28,943.51	38,036.45	24,035.06
373364	11 9 2017	2665156	KRONOS INC	6,861.27	17,257.61	18,970.24	15,720.93
373693	11 22 2017	2665156	KRONOS INC	10,396.34	17,257.61	18,970.24	15,720.93
373694	11 22 2017	99995	KUHLMAN, LOGAN	39.95	27,546.50	73,400.27	57,667.61
373518	11 17 2017	2666422	L/P INSURANCE SERVICES INC	2,500.00	15,000.00	15,000.00	.00
373695	11 22 2017	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,500.00	5,450.00	9,400.00	8,953.50
373668	11 22 2017	2666023	LARRY FENKILL	93.30	128.29	667.45	180.60
373365	11 9 2017	790	LAUNDRY SYSTEMS OF NEVADA INC.	137.56	291.07	286.48	157.97
373696	11 22 2017	2666380	LAWN PRO	350.00	3,400.00	2,050.00	.00
373351	11 9 2017	10664	LAWRENCE DYER PENROSEFLAHERTY	410.00	2,095.54	10,213.71	6,836.53
373366	11 9 2017	2666183	LCA BANK CORPORATION	136.97	3,370.84	5,579.02	2,034.36
373519	11 17 2017	2666183	LCA BANK CORPORATION	543.09	3,370.84	5,579.02	2,034.36
373995	12 8 2017	2666183	LCA BANK CORPORATION	119.00	3,370.84	5,579.02	2,034.36
373367	11 9 2017	7525	LEGALSHIELD	364.78	4,076.88	11,354.13	10,835.02

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373697	11 22 2017	7525	LEGALSHIELD	376.73	4,076.88	11,354.13	10,835.02
373996	12 8 2017	7525	LEGALSHIELD	364.78	4,076.88	11,354.13	10,835.02
373368	11 9 2017	2663584	LEGISLATIVE COUNSEL BUREAU	369.12	2,136.87	22,590.76	14,707.66
373520	11 17 2017	2663584	LEGISLATIVE COUNSEL BUREAU	408.70	2,136.87	22,590.76	14,707.66
373841	12 1 2017	999915	LEILANI SORIANO	100.00	28,943.51	38,036.45	24,035.06
373842	12 1 2017	99995	LEPIRE, GARRETT E	76.85	27,546.50	73,400.27	57,667.61
373521	11 17 2017	11409	LEXIS NEXIS	2,496.00	9,984.00	.00	.00
373522	11 17 2017	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	1,623.24	4,646.20	3,060.00
373699	11 22 2017	2666286	LIEBESPECK, PATTI	44.41	164.79	81.89	.00
373369	11 9 2017	2665436	LIGHTHOUSE SERVICES, INC.	937.50	937.50	937.50	937.50
373700	11 22 2017	99998	LISA GOURLAY	25.00	2,761.15	8,576.88	7,959.76
373370	11 9 2017	5758	LOPEZ, JULIO	209.13	209.13	58.80	225.00
373702	11 22 2017	999912	LORETTA HASKINS	300.00	6,838.62	9,598.98	9,603.89
373843	12 1 2017	999915	LOUIS BROWN	500.00	28,943.51	38,036.45	24,035.06
373523	11 17 2017	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	6,666.00	.00	.00
373998	12 8 2017	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	6,666.00	.00	.00
373524	11 17 2017	1203300	LUMOS & ASSOCIATES INC.	445.00	136,924.63	144,789.05	850,033.28
373704	11 22 2017	1203300	LUMOS & ASSOCIATES INC.	23,566.00	136,924.63	144,789.05	850,033.28
373999	12 8 2017	1203300	LUMOS & ASSOCIATES INC.	18,808.50	136,924.63	144,789.05	850,033.28
373371	11 9 2017	999913	LUZ MELGAREJO	28.00	93,968.88	140,669.09	173,219.31
374000	12 8 2017	11145	LYNNE CAULEY REALTY	713.00	713.00	1,430.00	.00
374001	12 8 2017	2666639	LYON COUNTY	28.00	28.00	.00	.00
373844	12 1 2017	4347	LYON COUNTY SHERIFF'S OFFICE	3,064.56	3,064.56	43,166.52	53,304.39
373372	11 9 2017	2665146	MACHABEE CAPITAL INC	49.08	2,421.09	4,835.61	3,281.29
373705	11 22 2017	1300402	MACHABEE OFFICE ENVIRONMENTS	5,091.81	7,397.42	9,548.06	52,743.08
374002	12 8 2017	2665980	MADDEN MEDIA	1,312.50	1,312.50	1,969.00	2,625.00
373525	11 17 2017	14924	MAHONEY & ASSOCIATES CONSULTING LLC	2,640.00	2,640.00	8,000.00	8,000.00
373373	11 9 2017	2665531	MAIL FINANCE	411.24	2,247.43	3,940.79	3,060.72
373526	11 17 2017	2665531	MAIL FINANCE	597.60	2,247.43	3,940.79	3,060.72
373527	11 17 2017	2666632	MALAGON, IXTLACCIHUATL	195.00	195.00	.00	.00
373706	11 22 2017	2666365	MALLORY SAFETY AND SUPPLY LLC	3,046.63	9,479.53	8,499.10	.00
373528	11 17 2017	15895	MANHARD CONSULTING LTD	2,605.18	4,913.93	42,181.44	54,062.35
373845	12 1 2017	15895	MANHARD CONSULTING LTD	60.00	4,913.93	42,181.44	54,062.35
374003	12 8 2017	15895	MANHARD CONSULTING LTD	180.00	4,913.93	42,181.44	54,062.35
373374	11 9 2017	8164	MANPOWER TEMPORARY SERVICES	820.08	3,784.48	604.64	967.72
373708	11 22 2017	11197	MANUFACTURED HOUSING DIVISION	10.00	15.00	17.50	52.50
373375	11 9 2017	2665653	MARANO, NICK	238.78	578.20	744.06	514.72
373376	11 9 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
373377	11 9 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
373378	11 9 2017	2665378	MARATHON STAFFING	28,155.09	525,926.73	1,494,290.54	1,599,307.89
373529	11 17 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
373530	11 17 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
373531	11 17 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
373532	11 17 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
373533	11 17 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
373534	11 17 2017	2665378	MARATHON STAFFING	37,291.74	525,926.73	1,494,290.54	1,599,307.89
373709	11 22 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
373710	11 22 2017	2665378	MARATHON STAFFING	19,588.26	525,926.73	1,494,290.54	1,599,307.89
373846	12 1 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89

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373847	12 1 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
373848	12 1 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
373849	12 1 2017	2665378	MARATHON STAFFING	14,347.43	525,926.73	1,494,290.54	1,599,307.89
374004	12 8 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
374005	12 8 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
374006	12 8 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
374007	12 8 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
374008	12 8 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
374009	12 8 2017	2665378	MARATHON STAFFING	.00	525,926.73	1,494,290.54	1,599,307.89
374010	12 8 2017	2665378	MARATHON STAFFING	51,429.81	525,926.73	1,494,290.54	1,599,307.89
373711	11 22 2017	999912	MARGARET PEACHEE	77.41	6,838.62	9,598.98	9,603.89
373850	12 1 2017	999915	MARIA VELA	60.00	28,943.51	38,036.45	24,035.06
374011	12 8 2017	99995	MARTINOVICH, SUSAN G	40.30	27,546.50	73,400.27	57,667.61
373379	11 9 2017	2664633	MARZOLINE, DEBORAH	75.44	494.21	1,337.17	2,339.61
373698	11 22 2017	202683	MATTHEW BENDER & CO., INC.	250.10	250.10	2,146.62	1,824.18
373380	11 9 2017	15752	MAUPIN, COX & LEGOY	375.00	9,675.00	13,650.00	.00
373851	12 1 2017	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	50,436.00	113,722.00	96,724.84
373381	11 9 2017	11613	MCMORRIS, STEVEN D.	325.00	16,042.75	42,078.75	27,742.58
373712	11 22 2017	11613	MCMORRIS, STEVEN D.	2,624.55	16,042.75	42,078.75	27,742.58
373852	12 1 2017	11613	MCMORRIS, STEVEN D.	325.00	16,042.75	42,078.75	27,742.58
374012	12 8 2017	11613	MCMORRIS, STEVEN D.	849.91	16,042.75	42,078.75	27,742.58
373535	11 17 2017	999915	MEGAN COLLINS	100.00	28,943.51	38,036.45	24,035.06
373853	12 1 2017	999915	MEGAN COLLINS	100.00	28,943.51	38,036.45	24,035.06
373536	11 17 2017	2666633	MERGENT, INC	5,500.00	5,500.00	.00	.00
373854	12 1 2017	999915	MIA VAZQUEZ	50.00	28,943.51	38,036.45	24,035.06
374013	12 8 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	11,800.50	53,440.50	52,254.75	.00
373713	11 22 2017	99998	MICHAEL HAUTEKEET	25.00	2,761.15	8,576.88	7,959.76
374014	12 8 2017	99995	MILL, LYLA P FAMILY TRUST AGMT	98.89	27,546.50	73,400.27	57,667.61
373382	11 9 2017	3965	MILLARD REALTY	1,650.00	9,087.39	9,978.00	19,770.21
373855	12 1 2017	3965	MILLARD REALTY	875.00	9,087.39	9,978.00	19,770.21
374015	12 8 2017	3965	MILLARD REALTY	870.39	9,087.39	9,978.00	19,770.21
374016	12 8 2017	2666030	MILLER, "BUDDY" EDMOND	7,052.56	14,052.63	33,963.37	51,536.83
374017	12 8 2017	1304088	MOLTEN U.S.A., INC	384.00	384.00	1,296.00	1,981.82
373714	11 22 2017	99995	MOLYNEAUX, MIKE R	65.59	27,546.50	73,400.27	57,667.61
373537	11 17 2017	999915	MONA SANATGARAN	100.00	28,943.51	38,036.45	24,035.06
373383	11 9 2017	12880	MONARCH DIRECT LLC	55.00	2,951.05	5,843.34	3,764.55
373538	11 17 2017	12880	MONARCH DIRECT LLC	872.95	2,951.05	5,843.34	3,764.55
373384	11 9 2017	2666626	MORGAN, BYRON	12.22	12.22	.00	.00
373385	11 9 2017	2665515	MORRIS, JIM	187.00	749.60	1,170.00	2,112.27
373715	11 22 2017	5730	MOTOROLA SOLUTIONS INC	366.80	5,072.88	60,831.30	87,040.22
373856	12 1 2017	99995	MULLEN, MIKE	142.48	27,546.50	73,400.27	57,667.61
373539	11 17 2017	2664364	MUND, STEPHEN	290.50	1,512.00	5,062.50	5,846.25
373716	11 22 2017	2663899	MUNICIPAL CODE CORPORATION	950.00	1,385.42	2,922.22	2,974.65
374018	12 8 2017	999913	MUSTANG FILMS, INC	891.45	93,968.88	140,669.09	173,219.31
373540	11 17 2017	13097	MV CONTRACT TRANSPORTATION	60,150.00	237,230.80	684,859.31	651,013.50
373541	11 17 2017	2666025	NATIONAL METER & AUTOMATION	20,839.49	49,330.33	49,959.96	330.61
373386	11 9 2017	7284	NEOPOST	1,000.00	5,971.46	28,417.12	19,113.78
373542	11 17 2017	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	143.00	538.20	535.60	395.40
373543	11 17 2017	14474	NEVADA DEPT OF AGRICULTURE	150.00	150.00	.00	50.00

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374019	12 8 2017	1909450	NEVADA DEPT OF TAXATION	30,091.59	30,091.59	77,420.36	61,925.31
374020	12 8 2017	15194	NEVADA LAND TRUST	2,283.75	2,283.75	8,595.75	3,913.50
373544	11 17 2017	11508	NEVADA MOMENTUM	995.00	47,698.00	116,903.50	84,828.00
373717	11 22 2017	11508	NEVADA MOMENTUM	11,805.00	47,698.00	116,903.50	84,828.00
374021	12 8 2017	11508	NEVADA MOMENTUM	2,100.00	47,698.00	116,903.50	84,828.00
373724	11 22 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	759.00	2,595.00	6,418.78	6,535.00
373545	11 17 2017	1404713	NEVADA OFFICE MACHINES	5,977.50	23,870.02	65,229.65	52,408.92
373718	11 22 2017	1404713	NEVADA OFFICE MACHINES	59.95	23,870.02	65,229.65	52,408.92
373857	12 1 2017	1404713	NEVADA OFFICE MACHINES	92.78	23,870.02	65,229.65	52,408.92
374022	12 8 2017	1404713	NEVADA OFFICE MACHINES	1,801.00	23,870.02	65,229.65	52,408.92
373546	11 17 2017	1404719	NEVADA PRESORT & MAIL MARKETING	95.88	2,756.12	2,431.57	2,611.31
373858	12 1 2017	1404719	NEVADA PRESORT & MAIL MARKETING	2,577.88	2,756.12	2,431.57	2,611.31
374023	12 8 2017	1404719	NEVADA PRESORT & MAIL MARKETING	6.32	2,756.12	2,431.57	2,611.31
373859	12 1 2017	999915	NEVADA STATE CONTRACTORS BOARD	100.00	28,943.51	38,036.45	24,035.06
373860	12 1 2017	14786	NEVADA STATE HEALTH LABORATORY	10.00	30.00	2,100.50	956.50
373387	11 9 2017	1778	NEVADA STATE TREASURER	20.00	236.00	524.00	404.00
373719	11 22 2017	1778	NEVADA STATE TREASURER	20.00	236.00	524.00	404.00
374024	12 8 2017	1778	NEVADA STATE TREASURER	20.00	236.00	524.00	404.00
373547	11 17 2017	2666635	NEVADA STATE TREASURER-MEDICAID	114.86	122.66	.00	.00
374025	12 8 2017	2666628	NEVIN, CHERIE	316.53	316.53	.00	.00
373548	11 17 2017	13382	NEWT CONCRETE CONSTRUCTION	43,322.00	43,322.00	41,144.00	41,199.00
373549	11 17 2017	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	17,813.87	57,287.57	38,989.53	15,871.66
373388	11 9 2017	1407342	NIELSEN, DAVID I.	1,235.00	6,140.00	18,420.00	17,620.00
373389	11 9 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	165.00	5,260.00	22,980.00	9,178.45
373720	11 22 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	125.00	5,260.00	22,980.00	9,178.45
373861	12 1 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	295.00	5,260.00	22,980.00	9,178.45
374026	12 8 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	15.00	5,260.00	22,980.00	9,178.45
373550	11 17 2017	15958	NORTHERN NEVADA CHAPTER ICC	2,500.00	2,500.00	.00	.00
374027	12 8 2017	999913	NFL CONSTRUCTION	325.80	93,968.88	140,669.09	173,219.31
373390	11 9 2017	2666622	NV CONSULTING, LLC	.00	.00	.00	.00
373391	11 9 2017	1904700	NV ENERGY	.00	230,599.74	475,070.24	544,521.39
373392	11 9 2017	1904700	NV ENERGY	1,686.27	230,599.74	475,070.24	544,521.39
373551	11 17 2017	1904700	NV ENERGY	.00	230,599.74	475,070.24	544,521.39
373552	11 17 2017	1904700	NV ENERGY	.00	230,599.74	475,070.24	544,521.39
373553	11 17 2017	1904700	NV ENERGY	.00	230,599.74	475,070.24	544,521.39
373554	11 17 2017	1904700	NV ENERGY	24,791.93	230,599.74	475,070.24	544,521.39
373721	11 22 2017	13957	NV ENERGY	312.74	1,768.90	3,244.88	4,477.07
373722	11 22 2017	1904700	NV ENERGY	.00	230,599.74	475,070.24	544,521.39
373723	11 22 2017	1904700	NV ENERGY	15,825.48	230,599.74	475,070.24	544,521.39
373862	12 1 2017	1904700	NV ENERGY	1,321.75	230,599.74	475,070.24	544,521.39
373863	12 1 2017	2664347	NV ENERGY	.00	86,248.53	209,094.86	227,592.89
373864	12 1 2017	2664347	NV ENERGY	.00	86,248.53	209,094.86	227,592.89
373865	12 1 2017	2664347	NV ENERGY	.00	86,248.53	209,094.86	227,592.89
373866	12 1 2017	2664347	NV ENERGY	.00	86,248.53	209,094.86	227,592.89
373867	12 1 2017	2664347	NV ENERGY	.00	86,248.53	209,094.86	227,592.89
373868	12 1 2017	2664347	NV ENERGY	.00	86,248.53	209,094.86	227,592.89
373869	12 1 2017	2664347	NV ENERGY	18,745.64	86,248.53	209,094.86	227,592.89
373870	12 1 2017	2664348	NV ENERGY	.00	130,264.91	313,465.16	328,229.52
373871	12 1 2017	2664348	NV ENERGY	.00	130,264.91	313,465.16	328,229.52

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373872	12 1 2017	2664348	NV ENERGY	.00	130,264.91	313,465.16	328,229.52
373873	12 1 2017	2664348	NV ENERGY	.00	130,264.91	313,465.16	328,229.52
373874	12 1 2017	2664348	NV ENERGY	.00	130,264.91	313,465.16	328,229.52
373875	12 1 2017	2664348	NV ENERGY	.00	130,264.91	313,465.16	328,229.52
373876	12 1 2017	2664348	NV ENERGY	.00	130,264.91	313,465.16	328,229.52
373877	12 1 2017	2664348	NV ENERGY	27,726.66	130,264.91	313,465.16	328,229.52
373878	12 1 2017	2664346	NV ENERGY	25,869.95	177,601.63	508,364.59	502,287.61
373879	12 1 2017	2664349	NV ENERGY	.00	295,574.92	614,005.32	661,613.50
373880	12 1 2017	2664349	NV ENERGY	.00	295,574.92	614,005.32	661,613.50
373881	12 1 2017	2664349	NV ENERGY	.00	295,574.92	614,005.32	661,613.50
373882	12 1 2017	2664349	NV ENERGY	.00	295,574.92	614,005.32	661,613.50
373883	12 1 2017	2664349	NV ENERGY	45,432.55	295,574.92	614,005.32	661,613.50
374028	12 8 2017	1904700	NV ENERGY	.00	230,599.74	475,070.24	544,521.39
374029	12 8 2017	1904700	NV ENERGY	.00	230,599.74	475,070.24	544,521.39
374030	12 8 2017	1904700	NV ENERGY	10,121.09	230,599.74	475,070.24	544,521.39
374031	12 8 2017	99995	O'BRIEN, STEVEN	75.86	27,546.50	73,400.27	57,667.61
373725	11 22 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	333.16	1,703.80	3,296.92	3,023.92
373884	12 1 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,703.80	3,296.92	3,023.92
374032	12 8 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	1,703.80	3,296.92	3,023.92
373555	11 17 2017	2663554	OFFSITE DATA DEPOT LLC	337.50	2,096.70	3,751.15	3,268.05
373393	11 9 2017	2666588	ONTIVEROS, NATALIE	60.00	132.00	.00	.00
373394	11 9 2017	2666630	OREN, DAVID	14.40	14.40	.00	.00
373885	12 1 2017	5897	ORMSBY PLAZA, LLC	550.00	2,359.99	.00	.00
373556	11 17 2017	1500658	OVERHEAD DOOR CO.	130.00	7,525.50	11,703.75	37,016.50
374033	12 8 2017	1500660	OVERHEAD FIRE PROTECTION INC.	1,825.28	10,147.92	11,129.09	24,888.30
374034	12 8 2017	5230	PALAZZOLO, MICHAEL	2,076.75	2,076.75	2,089.75	.00
373726	11 22 2017	6534	PALMER, RICHARD K.	60.00	60.00	305.00	60.00
373886	12 1 2017	15980	PARKWAY PLAZA APARTMENTS	470.00	3,875.00	4,610.00	7,440.00
373727	11 22 2017	2663566	PARTNERSHIP CARSON CITY	1,500.00	67,750.00	71,000.00	135,880.19
374035	12 8 2017	999913	PAUL KOCHER	60.00	93,968.88	140,669.09	173,219.31
373728	11 22 2017	99992	PAULO DAVID DA SILVA	180.00	893.00	864.20	2,961.07
373395	11 9 2017	9617	PAULSON, NANCY	511.08	511.08	206.00	372.98
374036	12 8 2017	2666505	PEEK BROTHERS CONSTRUCTION INC	783,769.22	1,713,932.56	109,166.21	.00
373729	11 22 2017	99995	PERALTA, MARTHA	87.00	27,546.50	73,400.27	57,667.61
373396	11 9 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,129.90	10,470.70	21,678.15	22,956.37
374037	12 8 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00	10,470.70	21,678.15	22,956.37
374038	12 8 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	2,016.08	10,470.70	21,678.15	22,956.37
373730	11 22 2017	99995	PETERSEN, KATHERINE E	39.02	27,546.50	73,400.27	57,667.61
373887	12 1 2017	15207	PHYSICIAN SELECT MANAGEMENT	200.00	1,000.00	4,800.00	113,645.67
373731	11 22 2017	99995	PILKINTON, J L LIVING TRUST	82.12	27,546.50	73,400.27	57,667.61
373397	11 9 2017	2900	PINTAR, SUSAN R., MD	2,367.00	11,835.00	28,404.00	28,400.00
373732	11 22 2017	14694	PK ELECTRICAL, INC.	1,500.00	6,750.00	8,500.00	.00
373557	11 17 2017	99993	PLATINUM QUAIL LLC	100.00	13,410.05	11,999.40	13,720.91
373558	11 17 2017	2664666	POC NETWORK TECHNOLOGIES INC	280.50	1,259.00	2,227.50	2,890.50
373888	12 1 2017	2664666	POC NETWORK TECHNOLOGIES INC	153.00	1,259.00	2,227.50	2,890.50
374039	12 8 2017	2666315	PONDEROSA ROOFING & STEEL WORKS	9,475.30	9,475.30	14,806.00	.00
373559	11 17 2017	1603500	PONDEROSA STAMP & ENGRAVING	44.24	187.96	1,048.01	850.05
374040	12 8 2017	1603500	PONDEROSA STAMP & ENGRAVING	8.00	187.96	1,048.01	850.05
373733	11 22 2017	99995	POPOFF, WILLIAM H	140.55	27,546.50	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
373560	11 17 2017	2666325	POWER AND CONTROL SOLUTIONS INC	2,051.00	2,051.00	24,191.00	.00
373889	12 1 2017	2666640	PRECISION DOCUMENT IMAGING	900.00	900.00	.00	.00
374041	12 8 2017	2665520	PRIORITY DISPATCH CORPORATION	5,430.00	5,430.00	.00	.00
373734	11 22 2017	2665178	PROTOKLEEN INC	395.00	2,940.00	4,590.00	3,930.00
373890	12 1 2017	2665798	PTM DOCUMENT SYSTEMS, INC.	821.49	821.49	.00	851.80
373561	11 17 2017	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	36,120.95	181,427.96	417,968.44	409,930.70
373398	11 9 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	10,135.62	16,748.58	12,883.59
373735	11 22 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	10,135.62	16,748.58	12,883.59
374042	12 8 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	10,135.62	16,748.58	12,883.59
373562	11 17 2017	1074	Q & D CONSTRUCTION, INC	165,170.36	165,857.24	4,480,991.23	3,676,718.20
373736	11 22 2017	1074	Q & D CONSTRUCTION, INC	10.86	165,857.24	4,480,991.23	3,676,718.20
374043	12 8 2017	1074	Q & D CONSTRUCTION, INC	655.20	165,857.24	4,480,991.23	3,676,718.20
373399	11 9 2017	11140	QUICK SPACE	1,685.00	8,854.79	30,401.63	27,583.02
373737	11 22 2017	11140	QUICK SPACE	1,544.36	8,854.79	30,401.63	27,583.02
374044	12 8 2017	11140	QUICK SPACE	1,271.00	8,854.79	30,401.63	27,583.02
373563	11 17 2017	3620	R S TECHNICAL SERVICES, INC.	100,934.30	100,934.30	37.20	.00
373738	11 22 2017	2603059	RACKLEY, IRA S.	6,187.50	15,750.00	25,062.50	14,562.50
373739	11 22 2017	999913	RAQUEL ESPINOZA	55.45	93,968.88	140,669.09	173,219.31
374045	12 8 2017	2664183	RATIONAL MIND BENDING	90.00	90.00	2,500.00	2,876.25
374046	12 8 2017	5607	RAW, THOMAS	157.00	157.00	.00	77.00
373564	11 17 2017	2664279	RAY MORGAN COMPANY	231.30	7,058.00	24,966.75	14,979.33
373740	11 22 2017	2664279	RAY MORGAN COMPANY	1,135.72	7,058.00	24,966.75	14,979.33
373892	12 1 2017	2664279	RAY MORGAN COMPANY	117.06	7,058.00	24,966.75	14,979.33
374047	12 8 2017	2664279	RAY MORGAN COMPANY	29.45	7,058.00	24,966.75	14,979.33
373565	11 17 2017	7967	RAY'S TIRE EXCHANGE	635.00	7,989.00	16,284.50	19,341.00
374048	12 8 2017	7967	RAY'S TIRE EXCHANGE	1,000.00	7,989.00	16,284.50	19,341.00
374049	12 8 2017	99995	REDFEARN, BONNIE	36.79	27,546.50	73,400.27	57,667.61
373400	11 9 2017	6845	REESE'S PIECES LLC	1,420.00	6,115.00	13,295.00	21,400.00
374050	12 8 2017	6845	REESE'S PIECES LLC	745.00	6,115.00	13,295.00	21,400.00
373741	11 22 2017	99998	REGINA BLADES	25.00	2,761.15	8,576.88	7,959.76
373566	11 17 2017	7638	REGIONAL TRANSPORTATION COMM.	25.00	338.00	34,462.75	42,106.75
373742	11 22 2017	7638	REGIONAL TRANSPORTATION COMM.	313.00	338.00	34,462.75	42,106.75
373401	11 9 2017	1801925	RENO DRAIN OIL SERVICE	105.00	2,616.25	6,933.75	3,228.75
374051	12 8 2017	1801925	RENO DRAIN OIL SERVICE	1,225.00	2,616.25	6,933.75	3,228.75
373743	11 22 2017	3297	RENO RENDERING CO. INC.	75.00	225.00	1,480.00	555.00
374052	12 8 2017	1802250	RESOURCE CONCEPTS INC.	2,561.25	23,223.75	61,164.50	38,043.67
373402	11 9 2017	16004	RICOH USA INC	1,132.14	6,531.15	12,149.41	8,767.12
373744	11 22 2017	16004	RICOH USA INC	131.89	6,531.15	12,149.41	8,767.12
373893	12 1 2017	9501	RICOH USA INC	477.74	2,388.70	5,675.70	6,753.87
373403	11 9 2017	2666631	RILEY, MISCHELL	30,000.00	30,000.00	.00	.00
373891	12 1 2017	2666242	RLINE OF WORK LLC	1,000.00	5,000.00	12,000.00	3,000.00
373745	11 22 2017	99995	ROACH, BEN A	64.15	27,546.50	73,400.27	57,667.61
373746	11 22 2017	999915	ROBERT SMITH	1,000.00	28,943.51	38,036.45	24,035.06
373747	11 22 2017	2666244	ROBINSON, DONNA	229.94	331.06	1,797.88	440.60
373404	11 9 2017	1803030	ROCKY MOUNTAIN INFO NETWORK	250.00	250.00	.00	.00
374053	12 8 2017	2666149	RODRIGUEZ, GILBERTO	896.00	896.00	1,875.00	1,883.00
373748	11 22 2017	2664765	ROGERS, JOHN	121.98	335.98	1,381.11	825.00
373405	11 9 2017	999911	ROMANOFF RENOVATIONS	81.23	551.74	2,055.03	2,934.49
373406	11 9 2017	445004	RON WOOD FAMILY RESOURCE CENTER	5,027.00	9,597.75	44,031.75	40,000.00

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373749	11 22 2017	445004	RON WOOD FAMILY RESOURCE CENTER	4,570.75	9,597.75	44,031.75	40,000.00
373894	12 1 2017	1803325	RON'S REFRIGERATION INC.	219.99	2,158.67	2,830.72	3,960.80
373895	12 1 2017	999915	RONALD HANSON	100.00	28,943.51	38,036.45	24,035.06
374054	12 8 2017	6899	ROWE & HALES ATTORNEYS AT LAW	1,320.00	5,780.00	54,456.00	13,520.00
373567	11 17 2017	2665462	ROYAL TRUCK BODY	20,185.00	36,277.00	.00	42,576.00
374055	12 8 2017	2665462	ROYAL TRUCK BODY	8,046.00	36,277.00	.00	42,576.00
373750	11 22 2017	2666300	SAFETY SUPPLY & SIGN CO	5,126.13	5,126.13	7,868.60	.00
373751	11 22 2017	99998	SAMANTHA PATANIA	25.00	2,761.15	8,576.88	7,959.76
373752	11 22 2017	99998	SAMANTHA PATANIA	200.09	2,761.15	8,576.88	7,959.76
373837	12 1 2017	2665922	SARAH JOHNSON	70.62	458.70	1,108.54	.00
373568	11 17 2017	2664015	SATELLITE TRACKING OF PEOPLE LLC	213.75	2,208.75	7,487.50	7,060.00
373569	11 17 2017	2663707	SCHULZ, DARREN	742.70	2,381.85	3,386.62	4,364.74
373896	12 1 2017	1902652	SENATOR APARTMENTS LLC	200.00	1,200.00	5,980.00	12,420.00
374056	12 8 2017	99995	SENNETT, ROBERT A	52.62	27,546.50	73,400.27	57,667.61
373407	11 9 2017	2666444	SERENITY MENTAL HEALTH	118.92	613.52	3,133.80	.00
374057	12 8 2017	99995	SHELLEY, JOE	94.43	27,546.50	73,400.27	57,667.61
373897	12 1 2017	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	40,046.00	73,606.78	114,872.58	184,923.42
373408	11 9 2017	5805	SHIREY, DAN	353.00	353.00	353.00	353.00
373409	11 9 2017	2666472	SHRED-IT USA LLC	104.00	1,397.50	1,383.00	.00
373570	11 17 2017	1903800	SIERRA CHEMICAL COMPANY	7,796.64	64,177.18	175,411.48	157,695.91
373753	11 22 2017	1903800	SIERRA CHEMICAL COMPANY	3,595.41	64,177.18	175,411.48	157,695.91
373571	11 17 2017	2663753	SIERRA COUNSELING & NEUROTHERAPY	152.93	152.93	100.00	2,480.00
373572	11 17 2017	1904010	SIERRA ELECTRONICS	4,880.72	11,967.77	62,994.71	65,358.32
373754	11 22 2017	1904137	SIERRA FLOOR COVERING INC.	50,000.00	50,000.00	28,239.00	53,812.00
374058	12 8 2017	12979	SIERRA NEVADA CONSTRUCTION, INC.	577,888.40	585,667.84	1,085,835.26	4,408,531.24
373573	11 17 2017	10550	SIERRA NEVADA MEDIA GROUP	283.50	24,310.61	39,467.56	50,059.96
373755	11 22 2017	2665137	SIERRA OFFICE SOLUTIONS	67.36	169.86	251.09	228.22
373574	11 17 2017	14400	SIERRA RENTAL & TRANSPORT CO. INC.	536.25	536.25	2,957.50	4,492.00
373575	11 17 2017	2666476	SILSBEE FORD INC	36,468.82	36,468.82	.00	.00
373410	11 9 2017	6876	SILVER OAK HOMES	2,100.00	2,100.00	.00	77,896.21
374059	12 8 2017	7513	SILVER STATE BARRICADE & SIGN, INC.	42.64	42.64	.00	1,905.00
373756	11 22 2017	1905375	SILVER STATE INDUSTRIES	234.00	3,137.01	9,737.00	6,304.50
373757	11 22 2017	2666471	SIMERSON CONSTRUCTION LLC	68,110.72	246,305.38	52,292.75	.00
373758	11 22 2017	2666252	SINNETT CONSULTING SERVICES	200.00	200.00	.00	400.00
373577	11 17 2017	2664362	SNYDER, TERRI	893.10	4,204.20	12,218.70	13,197.60
373898	12 1 2017	99995	SOPER, ERNEST	62.49	27,546.50	73,400.27	57,667.61
373411	11 9 2017	1907300	SOUTHWEST GAS CORP.	.00	106,991.41	365,245.87	418,476.78
373412	11 9 2017	1907300	SOUTHWEST GAS CORP.	4,341.05	106,991.41	365,245.87	418,476.78
373578	11 17 2017	1907300	SOUTHWEST GAS CORP.	1,975.52	106,991.41	365,245.87	418,476.78
373899	12 1 2017	1907300	SOUTHWEST GAS CORP.	.00	106,991.41	365,245.87	418,476.78
373900	12 1 2017	1907300	SOUTHWEST GAS CORP.	.00	106,991.41	365,245.87	418,476.78
373901	12 1 2017	1907300	SOUTHWEST GAS CORP.	.00	106,991.41	365,245.87	418,476.78
373902	12 1 2017	1907300	SOUTHWEST GAS CORP.	25,607.99	106,991.41	365,245.87	418,476.78
374060	12 8 2017	1907300	SOUTHWEST GAS CORP.	.00	106,991.41	365,245.87	418,476.78
374061	12 8 2017	1907300	SOUTHWEST GAS CORP.	6,766.09	106,991.41	365,245.87	418,476.78
373579	11 17 2017	8237	STANDARD INSURANCE CO.	47,837.38	190,739.67	48,050.58	.00
373580	11 17 2017	1908515	STANDARD INSURANCE CO.	6,140.11	36,255.80	107,763.77	103,372.49
374062	12 8 2017	1908515	STANDARD INSURANCE CO.	6,084.91	36,255.80	107,763.77	103,372.49
373581	11 17 2017	2663450	STANLEY CONVERGENT SECURITY	255.46	7,240.42	13,349.59	273,389.08

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373759	11 22 2017	2663450	STANLEY CONVERGENT SECURITY	536.54	7,240.42	13,349.59	273,389.08
374063	12 8 2017	2666028	STATE OF NV - MECHANICAL COMPLIANCE	800.00	1,400.00	2,000.00	2,500.00
373903	12 1 2017	14553	STOLL, LESLIE	208.97	208.97	850.00	825.00
373760	11 22 2017	99995	STONE, GARY	69.40	27,546.50	73,400.27	57,667.61
374064	12 8 2017	2666459	SUMMIT ROOFING	73,876.60	73,876.60	9,378.00	.00
373413	11 9 2017	800123	SUNGARD PUBLIC SECTOR	150.00	66,567.88	96,661.25	97,863.58
373761	11 22 2017	1910780	SUNSHINE REPORTING & LITIGATION	1,012.80	7,667.98	21,765.04	11,465.70
373904	12 1 2017	999915	SUPER PAWN	100.00	28,943.51	38,036.45	24,035.06
373905	12 1 2017	999915	SUPER PAWN	50.00	28,943.51	38,036.45	24,035.06
373576	11 17 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	50.00	800.00	2,945.00	1,050.00
373906	12 1 2017	3565	SUPREME COURT OF NEVADA	7,500.00	7,500.00	7,500.00	7,500.00
373414	11 9 2017	2666619	SURVEILLANCE SYSTEMS INCORPORATED	26,796.18	26,796.18	.00	.00
373762	11 22 2017	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,048.56	28,574.94	58,347.35	48,895.46
373582	11 17 2017	2665324	TECHNICAL ASSOCIATES, INC.	2,025.00	3,375.00	12,234.10	.00
373907	12 1 2017	2666644	TENPENNY, PENNY	45.05	45.05	.00	.00
373908	12 1 2017	1903800	THATCHER COMPANY OF NEVADA	184.44	64,177.18	175,411.48	157,695.91
373763	11 22 2017	99995	THAYER, ROBERT L	301.95	301.95	73,400.27	57,667.61
373297	11 9 2017	2665488	THE ADVISORY BOARD COMPANY	4,462.50	4,462.50	4,462.50	8,925.00
373330	11 9 2017	2665479	THE CARSON CITY GHOST WALK	420.00	2,470.00	270.00	.00
373764	11 22 2017	99998	THOMAS BUTLER	25.00	2,761.15	8,576.88	7,959.76
373765	11 22 2017	2664229	THOMAS PETROLEUM LLC	28,500.39	204,365.66	555,767.33	537,582.03
374065	12 8 2017	2666627	THOMAS, DAVID R.	194.27	194.27	.00	.00
373909	12 1 2017	999915	TINA SWANNER	100.00	28,943.51	38,036.45	24,035.06
374066	12 8 2017	2665689	TOM EDISS LANDSCAPE, INC.	802.71	2,835.74	76,851.96	3,193.08
373583	11 17 2017	2664495	TRAVELERS	8,597.00	102,314.00	244,469.51	129,690.36
374067	12 8 2017	2664495	TRAVELERS	5,795.00	102,314.00	244,469.51	129,690.36
373910	12 1 2017	999915	TREVOR QUELL	100.00	28,943.51	38,036.45	24,035.06
373416	11 9 2017	2664180	TSA CUSTOM CAR + TRUCK	6,482.89	43,000.46	48,302.50	79,512.22
373911	12 1 2017	15949	TURF STAR INC	663.20	663.20	74,820.25	27,141.00
373584	11 17 2017	15692	TUTOR.COM, INC	5,500.00	5,500.00	5,500.00	5,500.00
373417	11 9 2017	2665022	U.S. BANK EQUIPMENT FINANCE	207.32	4,992.81	12,375.14	10,617.86
373766	11 22 2017	2665022	U.S. BANK EQUIPMENT FINANCE	644.05	4,992.81	12,375.14	10,617.86
374068	12 8 2017	2665022	U.S. BANK EQUIPMENT FINANCE	248.68	4,992.81	12,375.14	10,617.86
373767	11 22 2017	2665209	UNITED LATINO COMMUNITY	1,594.00	6,376.00	20,000.00	20,000.00
374069	12 8 2017	5522	UNITED PARCEL SERVICE	71.99	251.19	27.19	299.87
373418	11 9 2017	2665991	UNITED SITE SERVICES	330.00	8,882.34	23,559.75	37,761.74
373768	11 22 2017	2665991	UNITED SITE SERVICES	25.00	8,882.34	23,559.75	37,761.74
374070	12 8 2017	2665991	UNITED SITE SERVICES	.00	8,882.34	23,559.75	37,761.74
374071	12 8 2017	2665991	UNITED SITE SERVICES	2,903.34	8,882.34	23,559.75	37,761.74
373912	12 1 2017	2665988	UNITED STATES POSTAL SERVICE	4,000.00	16,000.00	30,000.00	39,000.00
373913	12 1 2017	2101543	UNIVERSITY HEIGHTS LLC	3,094.00	17,888.00	36,797.00	43,896.00
374072	12 8 2017	14397	USDA-FOREST SERVICE	474.72	474.72	543.32	379.32
373585	11 17 2017	751	UTILITY SERVICES ASSOC., INC.	2,718.40	2,718.40	2,995.00	.00
373769	11 22 2017	7636	VALLEY TOWING	170.00	962.00	585.00	.00
373586	11 17 2017	2200964	VANCE, JERRY	377.30	1,981.70	4,830.75	4,353.75
373770	11 22 2017	9736	VARN	1,471.00	11,757.53	17,155.00	17,254.00
373419	11 9 2017	2666629	VAUGHN, CHRISTOPHER	225.00	225.00	.00	.00
373420	11 9 2017	2666174	VERITIV OPERATING COMPANY	2,824.85	31,439.64	63,460.95	26,487.96
373587	11 17 2017	2666174	VERITIV OPERATING COMPANY	6,310.40	31,439.64	63,460.95	26,487.96

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
373771	11 22 2017	2666174	VERITIV OPERATING COMPANY	1,778.31	31,439.64	63,460.95	26,487.96
373588	11 17 2017	2664573	VERIZON WIRELESS	200.05	3,617.83	15,612.07	8,188.84
373772	11 22 2017	2664573	VERIZON WIRELESS	140.95	3,617.83	15,612.07	8,188.84
374073	12 8 2017	2664573	VERIZON WIRELESS	377.49	3,617.83	15,612.07	8,188.84
373421	11 9 2017	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	150.00	500.00	1,400.00	1,500.00
373773	11 22 2017	99998	VICTORIA CASTILLO	42.69	2,761.15	8,576.88	7,959.76
373774	11 22 2017	99998	VICTORIA CASTILLO	95.23	2,761.15	8,576.88	7,959.76
373914	12 1 2017	2666579	VILLAGE HOMES LLC - SERIES K	100.00	1,450.00	.00	.00
374074	12 8 2017	15114	VOELTZ, JEFFREY	60.00	305.00	114.00	60.00
374075	12 8 2017	2666599	WADE, CHRIS	30.00	211.00	.00	.00
373775	11 22 2017	99995	WADE, MARGUERITE	39.03	27,546.50	73,400.27	57,667.61
373422	11 9 2017	9312	WALKER & ASSOCIATES	3,625.00	18,125.00	44,478.58	43,744.00
374076	12 8 2017	9312	WALKER & ASSOCIATES	3,625.00	18,125.00	44,478.58	43,744.00
373776	11 22 2017	2300515	WALKER ESQ., ROBERT B.	10,081.00	59,183.98	135,985.26	142,334.84
373915	12 1 2017	2301280	WASHOE COUNTY CORONER	32,346.10	32,346.10	142,384.73	128,501.14
373777	11 22 2017	1358	WASHOE COUNTY SHERIFF'S OFFICE	130,718.50	183,509.25	159,653.52	140,095.80
373778	11 22 2017	114008	WATERS ESQ., NOEL S.	10,156.00	50,480.00	127,998.01	129,055.34
373589	11 17 2017	2663316	WAVING AT YOU.COM	2,025.00	2,025.00	1,994.00	1,103.00
373779	11 22 2017	999912	WAYNE ELLISON	20.00	6,838.62	9,598.98	9,603.89
374077	12 8 2017	2302700	WEDCO INC.	11,200.00	11,271.31	6,568.87	65.36
373423	11 9 2017	2665761	WELLS FARGO FINANCIAL LEASING	110.00	587.33	1,300.28	1,536.18
373916	12 1 2017	15651	WELLS FARGO INSURANCE SERVICES USA	3,896.25	7,093.25	963,564.51	940,756.88
373424	11 9 2017	2665622	WENGREN, NICOLE	135.89	442.99	1,056.51	659.42
374078	12 8 2017	999913	WEST COAST PAVING, INC.	381.20	93,968.88	140,669.09	173,219.31
373590	11 17 2017	14582	WESTERN ENVIRONMENTAL TESTING	1,263.00	10,514.70	21,565.20	30,839.90
373780	11 22 2017	14582	WESTERN ENVIRONMENTAL TESTING	3,017.50	10,514.70	21,565.20	30,839.90
374079	12 8 2017	14582	WESTERN ENVIRONMENTAL TESTING	587.80	10,514.70	21,565.20	30,839.90
373781	11 22 2017	2665603	WESTERN IDENTIFICATION NETWORK, INC	401.50	401.50	705.79	.00
373782	11 22 2017	2596	WESTERN INSURANCE SPECIALTIES,	2,692.48	13,760.10	33,395.09	38,749.30
373425	11 9 2017	2303400	WESTERN NEVADA SUPPLY CO.	6,809.23	110,720.30	279,595.74	288,534.28
373591	11 17 2017	2303400	WESTERN NEVADA SUPPLY CO.	2,935.67	110,720.30	279,595.74	288,534.28
373783	11 22 2017	2303400	WESTERN NEVADA SUPPLY CO.	.00	110,720.30	279,595.74	288,534.28
373784	11 22 2017	2303400	WESTERN NEVADA SUPPLY CO.	15,785.52	110,720.30	279,595.74	288,534.28
374080	12 8 2017	2303400	WESTERN NEVADA SUPPLY CO.	759.01	110,720.30	279,595.74	288,534.28
374081	12 8 2017	2666552	WHAT WORKS COACHING	560.00	5,610.00	.00	.00
373785	11 22 2017	99995	WHITE, REGINA T	215.62	27,546.50	73,400.27	57,667.61
374082	12 8 2017	447008	WILLIS, ROB EY B	468.75	968.75	6,968.75	9,280.01
373786	11 22 2017	2665038	WITTMAN ENTERPRISES LLC	12,205.95	50,763.94	131,186.94	129,513.55
374083	12 8 2017	99995	WOO, ALICE	12.25	27,546.50	73,400.27	57,667.61
373787	11 22 2017	999912	WRENETTA BRAGG	93.24	6,838.62	9,598.98	9,603.89
374084	12 8 2017	99995	WRIGHT, JESSIE G	20.18	27,546.50	73,400.27	57,667.61
374085	12 8 2017	99995	WYATT, NEIL D	139.30	27,546.50	73,400.27	57,667.61
373426	11 9 2017	2664439	XAVUS SOLUTIONS	240.00	240.00	.00	.00
373592	11 17 2017	2665537	YEAMAN, GUY	896.00	3,147.20	8,406.00	7,338.00
373917	12 1 2017	99995	YOUNG, MELANIE B	50.59	27,546.50	73,400.27	57,667.61
373918	12 1 2017	2666638	ZERO WASTE USA	5,999.00	5,999.00	.00	.00
373427	11 9 2017	2665173	3D CONCRETE	1,578.91	27,736.88	42,570.21	40,344.39
373593	11 17 2017	2665173	3D CONCRETE	2,922.62	27,736.88	42,570.21	40,344.39
373788	11 22 2017	2665173	3D CONCRETE	856.10	27,736.88	42,570.21	40,344.39

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Accounts Payable Checks (GMBA)
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Query: GMCHECKR

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
374086	12 8 2017	2665173	3D CONCRETE	3,584.25	27,736.88	42,570.21	40,344.39
FINAL TOTALS							
TOTAL				5,169,965.74			
COUNT				785			

*** END OF REPORT ***

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GMBA Wire Transfers
Date Range: 11/04/17 - 12/08/17

Query: GMWIRETRAN

PAGE 1

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	AMS Click 2 Gov	CD/CN	11 16 2017	142	1,379.71	.00
WT	BofA Express Tax	JS/CN	12 7 2017	FEDERAL	211.27	.00
WT	BofA Express Tax	JS/CN	12 7 2017	FEDERAL	47,941.42	.00
WT	BofA Express Tax	JS/CN	12 7 2017	FEDERAL	222,872.75	.00
WT	BofA Express Tax	JS/CN	12 7 2017	FEDERAL	58.12	.00
WT	BofA Express Tax	JS/CN	12 7 2017	FEDERAL	47,705.44	.00
WT	BofA Express Tax	JS/CN	12 7 2017	FEDERAL	70.98	.00
WT	Child support 10/2017	JS/CN	12 7 2017	CHILDSUPP	3,426.12	.00
WT	Child support 10/2017	JS/CN	12 7 2017	CHILDSUPP	820.15	.00
WT	Child support 10/2017	JS/CN	12 7 2017	CHILDSUPP	230.77	.00
WT	Child Support 10/2017	JS/CN	12 7 2017	CHILDSUPP	820.15	.00
WT	Child Support 10/2017	JS/CN	12 7 2017	CHILDSUPP	230.77	.00
WT	Child Support 10/2017	JS/CN	12 7 2017	CHILDSUPP	3,426.12	.00
WT	Click 2 Gov	BH/CN	11 16 2017	139	257.68	.00
WT	Click 2 Gov	BH/CN	11 16 2017	139	257.68	.00
WT	Click 2 Gov	BH/CN	11 16 2017	139	128.84	.00
WT	CC School District 10/17	JS/CN	12 8 2017	SCHOOL	74,559.07	.00
WT	CC School District 10/17	JS/CN	12 8 2017	SCHOOL	176.92	.00
WT	CC School District 10/17	JS/CN	12 8 2017	SCHOOL	4,292.29	.00
WT	CC School District 10/17	JS/CN	12 8 2017	SCHOOL	590,148.59	.00
WT	Funds wired to NV Hlth	BH/CN	11 16 2017	140	8,021.88	.00
WT	Funds wired to Prominence	BH/CN	11 16 2017	154	534,103.96	.00
WT	Funds wired to Prominence	BH/CN	11 16 2017	154	108,394.46	.00
WT	FLEX SPENDING CY17 OCT17	JS/JS	11 7 2017	HRSIMPLIFI	12,079.67	.00
WT	Grant Funds for CC arprt	BH/CN	11 7 2017	119	25,946.00	.00
WT	Judicial Retirement Syste	JS/CN	12 7 2017	JRS1017	1,642.30	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	966.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	1,225.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	271.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	275.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	933.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	3,850.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	5,397.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	882.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	2,515.15	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	2,000.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	1,689.27	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	80.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	40.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	864.68	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	869.00	.00
WT	NV State Controller 10/17	JS/CN	12 8 2017	CONTROLLER	25,923.00	.00
WT	PERS 10/2017	JS/CN	12 7 2017	PERS1017	962,181.08	.00
WT	Rec Grant funds for Arprt	BH/CN	11 16 2017	150	227,101.00	.00
WT	Redeem bonds & coupons	JS/CN	11 7 2017	128	35,500.00	.00
WT	Redeem bonds & coupons	JS/CN	11 7 2017	128	11,922.35	.00
WT	Redeem bonds & coupons	JS/CN	11 7 2017	128	90,000.00	.00
WT	Redeem bonds & coupons	JS/CN	11 7 2017	128	36,350.00	.00
WT	Redeem bonds & coupons	JS/CN	11 7 2017	128	155,000.00	.00

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GMBA Wire Transfers
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Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	Redeem bonds & coupons	JS/CN	11 7 2017	128	34,000.00	.00
WT	Redeem bonds & coupons	JS/CN	11 7 2017	128	220,000.00	.00
WT	Redeem bonds & coupons	JS/CN	11 7 2017	128	60,925.00	.00
WT	Redeem bonds & coupons	JS/CN	11 7 2017	128	183,125.00	.00
WT	Redeem bonds & coupons	JS/CN	11 7 2017	128	335,000.00	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	114.70	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	5,290.11	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	1,495.00	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	1,939.62	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	6,059.21	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	245.50	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	37,545.81	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	4,178.62	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	1,495.00	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	1,789.62	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	5,159.21	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	245.50	.00
WT	VOYA WT 10/2017	JS/CN	12 7 2017	VOYA	36,941.81	.00
WT	Wire sent to RBIF on 10/4	SR/CN	11 14 2017	133	190,000.00	.00
WT	Wire to CCMSI	BH/CN	11 16 2017	153	29,609.88	.00
WT	WT to NV Hlth Dept	BH/CN	11 30 2017	169	269,282.54	.00
WT	WT to NV Hlth Dept	BH/CN	11 30 2017	168	87,548.35	.00
WT	WT Unclaimed Prpty Fnds	PG/CN	11 16 2017	151	30,856.17	.00
Final Totals						
TOTAL					4,797,884.29	.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	1,008.05	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	1,510.05	Paper
212-413	WELLS, CAROL S	3406	349.58	Paper
213-413	DURKEE, LINDA R	3102	1,467.19	Paper
213-413	EGGERT, CHERYL A	4210	1,470.13	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,740.53	Paper
213-413	IDE, JERRY L	451	2,155.62	Paper
213-413	MAXWELL, JO REITA	2626	537.67	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,550.11	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	1,081.36	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	1,462.34	Paper
300-413	HUCK, ELIZABETH A	358	2,249.97	Paper
300-413	MANDEL, HEATHER V	2226	1,629.69	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	1,959.93	Paper
400-413	MACHADO, CARON P	2335	1,635.42	Paper
400-413	MASSOW, DONALD P	4403	1,279.30	Paper
400-413	PRICE, RHONDA L	2822	1,105.62	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	BREEDING, MINDY K	4866	1,074.40	Paper
500-413	COOREY, ALICIA A	4537	1,225.97	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,046.57	Paper
500-413	DIPIETRO, ERIN A	4822	1,201.35	Paper
500-413	FAHRENBRUCH, SCOTT J	533	671.97	Paper
500-413	FRALICK, ADRIANA G	4430	3,332.66	Paper
500-413	HAYNES, FRANKEE P	3536	2,307.70	Paper
500-413	HERRING, ANNA C	3488	1,310.54	Paper
500-413	JOHNSON, ORRIN J	4561	2,944.06	Paper
500-413	JONES, KAITLYN L	4859	547.94	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	1,189.85	Paper
500-413	NUNEZ, EMILY H	4856	2,811.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	439.56	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,243.17	Paper
500-413	WARWICK, JOHN M	4900	172.45	Paper
500-413	WHITE, DONALD T	817	474.95	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	3,141.71	Paper
600-413	BUSSE, JANET L	482	2,078.86	Paper
600-413	MARANO, NICHOLAS F	4351	5,090.58	Paper
600-413	PAULSON, NANCY M	1524	4,122.42	Paper
600-413	PORCARI, RACHAEL N	4225	1,278.06	Paper
701-415	GANGER, PAMALA A	4540	2,421.27	Paper
701-415	JIMENEZ, ANA J	3916	2,346.44	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,290.71	Paper
701-415	MILLS, ALANA N	4312	1,291.28	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,092.71	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	1,944.85	Paper
705-415	BRUKETTA, MELANIE	760	4,494.18	Paper
705-415	DUNN, SHERI L	4361	2,388.74	Paper
705-415	EVANS, SHANNON D	169	207.17	Paper
705-415	MCCARTHY, MEGAN L	4653	1,675.43	Paper
705-415	SCHUELLER, LORA M	3048	1,771.54	Paper
706-415	CASSINELLI, JACQUELINE A	4240	1,755.64	Paper
710-419	BARNETT, KEITH A	4579	384.34	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	1,472.43	Paper
710-419	LEE, GINA D	2817	2,470.82	Paper
710-419	NAVARRO, DESI R	4451	1,595.81	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	1,729.40	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	EVANS, BRYCE	4874	1,325.79	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, BRITTNI	4791	1,259.05	Paper
1000-461	BEATTY, KAREN M	4553	440.14	Paper
1425-419	GREEN, KATHE F	1862	1,229.31	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,174.73	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	MCCOY, KEVIN	215	1,889.94	Paper
1425-419	NEVILLS, KELLI	4498	1,476.31	Paper
1425-419	PANSKY, SUSAN D	4153	429.98	Paper
1425-419	PLEMEL, LEE A	2100	2,853.01	Paper
1425-419	SULLIVAN, HOPE V	4619	2,992.82	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	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	571.43	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	1,924.69	Paper
2005-421	COX, CHARLES E	4716	341.43	Paper
2005-421	DAVIS, LISA S	2863	2,248.29	Paper
2005-421	GRAVES, JENNIFER C	4570	1,173.62	Paper
2005-421	NEEP, REBECCA J	409	1,484.71	Paper
2005-421	OTTO, CASEY G	4766	2,065.24	Paper
2005-421	PIROZZI, VINCENT G	485	494.25	Paper
2005-421	RHINES, RUTH	1796	1,604.20	Paper
2011-421	ACOSTA, SALVADOR	2612	2,286.57	Paper
2011-421	CHANEY, JOSHUA E	4224	2,245.26	Paper
2011-421	COLLAZO, URIEL	3272	1,842.87	Paper
2011-421	GONZALES, DANIEL G	2593	3,170.75	Paper
2011-421	HATLEY, SAMUEL I	1971	3,494.52	Paper
2011-421	HICKS, KOLBY B	4735	1,758.44	Paper
2011-421	HUMPHREY, BRIAN C	486	3,521.92	Paper
2011-421	JONES, DANIEL L	3099	2,474.89	Paper
2011-421	MARTENSEN, MARIE E	1763	1,522.65	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,730.56	Paper
2011-421	MIERAS, TAYLOR M	4420	2,054.68	Paper
2011-421	OLSON, JASON L	4340	1,827.36	Paper
2011-421	OLSON, STEVEN T	2793	2,166.85	Paper
2011-421	PULLEN, JEFF J	2255	3,334.44	Paper
2011-421	STETLER, CHARLES D	2404	2,545.92	Paper
2011-421	TUCKER, MORGAN H	3219	2,360.63	Paper
2012-421	ADAMS, JARROD P	1933	3,086.79	Paper
2012-421	APPLE, JOE T	3671	1,651.75	Paper
2012-421	BECK, IDA D	468	1,617.34	Paper
2012-421	BINDLEY, BRETT J	3025	2,653.44	Paper
2012-421	BINDLEY, CODY D	4546	2,190.46	Paper
2012-421	BREHM, NATHAN E	2805	3,229.15	Paper
2012-421	BUENO, JASON J	2948	2,286.17	Paper
2012-421	COOK, KEVIN C	4242	2,138.15	Paper
2012-421	CULLEN, MICHAEL	605	2,885.73	Paper
2012-421	DENHAM, GARY M	3147	1,869.69	Paper
2012-421	DICKEY, JESSICA M	3218	2,089.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	2,345.79	Paper
2012-421	GIBSON, MICHAEL D	4125	2,314.11	Paper
2012-421	GREB, RYAN M	4697	1,703.88	Paper
2012-421	HADLOCK, JORDAN R	4642	1,624.69	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,266.42	Paper
2012-421	HUTT, ERIC	577	1,981.84	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,797.58	Paper
2012-421	JERARD, MICHAEL C	4428	1,575.88	Paper
2012-421	KEPLER, DERRICK D	3755	1,896.20	Paper
2012-421	LOPEZ, LIZZETH	4749	2,331.55	Paper
2012-421	LOWE, CRAIG E	2870	2,924.98	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,194.27	Paper
2012-421	MAYS, BRIAN M	1731	2,503.65	Paper
2012-421	MAYS III, EARL A	1577	3,286.16	Paper
2012-421	MCDONALD, THOMAS D	3577	2,284.48	Paper
2012-421	MCMAHON, ERIN M	3520	1,957.55	Paper
2012-421	MEAD, GAGE M	4068	2,217.38	Paper
2012-421	MELVIN, JEFFRY	607	4,163.00	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,991.03	Paper
2012-421	MURRY, KEVIN R	4103	1,913.25	Paper
2012-421	PALAMAR, SEAN C	3411	2,174.25	Paper
2012-421	PENDRAGON, BRUCE	4558	2,126.83	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,095.26	Paper
2012-421	POPE, RICHARD D	189	2,949.14	Paper
2012-421	PRIMKA, JAMES W	938	2,931.84	Paper
2012-421	PUTZER, MATTHEW	253	2,400.65	Paper
2012-421	REECE, DANIEL J	4535	2,067.64	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,048.48	Paper
2012-421	RIGGIN, DARIN G	3345	2,251.42	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	1,982.42	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,488.54	Paper
2012-421	STONE, JONATHAN M	4311	1,689.19	Paper
2012-421	SURRATT, JIMMY A	3018	2,047.32	Paper
2012-421	TROTTER, JOE C	2291	2,244.90	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,605.54	Paper
2012-421	WHEELER, HARRY W	1559	2,587.59	Paper
2012-421	WILLIAMS, DEAN A	1222	2,735.61	Paper
2013-421	BEZOTTE, KARIE J	2477	1,609.23	Paper
2013-421	FLETCHER, TOMI J	3963	1,062.66	Paper
2013-421	MAJOR II, LEE W	4511	450.32	Paper
2013-421	MARROQUIN, TULLIO	4888	303.33	Paper
2013-421	MCKINLEY, MILANI G	449	1,916.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,394.39	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	1,471.68	Paper
2013-421	WHITE, AMY S	4759	949.83	Paper
2014-421	BURNHAM, TERENCE O	3773	1,761.05	Paper
2014-421	CARTER, JOSH J	2890	2,108.55	Paper
2014-421	ESPINO, KYLE	4869	1,714.88	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,920.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FOERSCHLER, CHARLENE	4841	2,899.36	Paper
2014-421	FRY, CARL V	1507	2,593.96	Paper
2014-421	GARCIA, JEREMY N	4590	1,668.71	Paper
2014-421	GOMES, DANIEL A	2396	3,662.34	Paper
2014-421	HITCH, JOHN R	3319	2,954.77	Paper
2014-421	JONES, KARLYN A	4607	1,616.85	Paper
2014-421	KENNISON, RONALD C	2220	2,721.80	Paper
2014-421	LEE, KIPLAN M	3017	1,904.94	Paper
2014-421	LEGROS, DAVID A	2001	3,711.20	Paper
2014-421	LOCATELLI, RONALD G	3512	1,553.87	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,280.02	Paper
2014-421	LOYOLA, DANIEL A	4787	1,687.96	Paper
2014-421	MACEDO, MAXWELL L	4851	1,977.65	Paper
2014-421	MCFALL, WILLIE J	3355	1,890.09	Paper
2014-421	MENDOZA, BRIAN P	2893	1,601.80	Paper
2014-421	MILLER, THOMAS T	2667	1,886.78	Paper
2014-421	MOORE, JASON R	4613	1,289.66	Paper
2014-421	PARODI, TERRY J	1313	2,079.68	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,803.81	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,916.97	Paper
2014-421	SCOTT, JEFFREY A	2315	2,424.98	Paper
2014-421	SMITH, KYLE A	4509	1,650.95	Paper
2014-421	SMITH, MATTHEW R	2985	3,077.09	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,147.82	Paper
2014-421	TORKEO, ANTHONY P	2565	1,885.61	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,604.56	Paper
2014-421	VALDES, JOSHUA O	4765	1,934.98	Paper
2014-421	WALL, FRED	492	4,502.54	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,282.87	Paper
2014-421	WILDBLOOD, JASON A	2663	2,096.30	Paper
2017-421	BAUER, DENISE M	2611	1,789.52	Paper
2017-421	CEBALLOS, MARICELA	2690	2,171.59	Paper
2017-421	ELDER, KARLY N	4742	1,760.43	Paper
2017-421	GIST, MEGAN D	4012	1,256.46	Paper
2017-421	HANDY, SHERRAL D	4285	182.29	Paper
2017-421	HERTZ, ELIZABETH A	886	1,751.51	Paper
2017-421	JOHNSON, SARAH L	2623	1,954.23	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,380.44	Paper
2017-421	LAUGHLIN, MICHELE J	4293	52.87	Paper
2017-421	MATTHEWS, JAMES R	4852	1,318.58	Paper
2017-421	MCGILL, WHITNEY L	4366	2,406.15	Paper
2017-421	MEAD, KELLI P	2102	1,864.05	Paper
2017-421	MILTON, DONNA G	1274	2,734.10	Paper
2017-421	MONCADA, MARLON	2479	2,397.39	Paper
2017-421	MOORE, NICOLE R	4745	1,570.37	Paper
2017-421	MRACEK, KARIN M	271	2,594.41	Paper
2017-421	MURRY, LAUREN N	4650	1,748.23	Paper
2017-421	RAKOW, WENDY V	2986	2,335.30	Paper
2017-421	ROWDON, JESSIE C	4418	2,040.23	Paper
2017-421	STOFFER, JENNIFER A	3902	1,823.47	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,453.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2018-421	BOGGAN, JAMES T	3274	2,464.12	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,037.64	Paper
2505-422	AURAND, DAVID P	4598	2,175.87	Paper
2505-422	BELT, STACEY A	2824	2,387.17	Paper
2505-422	MCMANUS, SEANA M	4751	563.70	Paper
2505-422	SLAMON, SEAN P	4785	4,901.78	Paper
2512-422	ALBEE, DAN	303	8,018.93	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,637.32	Paper
2512-422	ATTASHIAN, RAFFI P	2668	7,013.79	Paper
2512-422	BAILEY, RYAN R	4548	2,231.47	Paper
2512-422	BAKER, CURTIS D	3468	3,026.40	Paper
2512-422	BAKER, SCOTT W	304	5,132.74	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,763.40	Paper
2512-422	BOGGS, TRAVIS J	2654	4,838.25	Paper
2512-422	CARAS, LANCE E	1660	2,557.44	Paper
2512-422	CLAMAN, JUSTIN B	4883	2,154.10	Paper
2512-422	COLATORTI, JAMES P	1661	2,157.85	Paper
2512-422	COOK, CRAIG A	4279	2,912.20	Paper
2512-422	COOK, ROBBIE A	2778	3,061.20	Paper
2512-422	COX, MICHAEL R	4884	2,070.17	Paper
2512-422	DANEN, JASON T	1301	2,977.52	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,160.23	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,497.57	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,268.96	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,052.98	Paper
2512-422	GARCIA, NICOLAS R	4551	2,015.16	Paper
2512-422	GARDNER, JASON A	1662	2,638.88	Paper
2512-422	HARNS, CHAD	2782	3,744.16	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,025.16	Paper
2512-422	HORTON, JESSE C	2298	3,435.97	Paper
2512-422	HORTON, MICAH S	2152	6,038.56	Paper
2512-422	HOWE, TRAVIS W	1663	8,461.97	Paper
2512-422	HUNT, BRYON A	1474	3,695.15	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,543.95	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,886.79	Paper
2512-422	NYBERG, KEVIN J	3075	3,927.85	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,293.82	Paper
2512-422	PEDRINI, JONATHON J	3348	2,767.93	Paper
2512-422	PETERSON, CLAYTON T	4543	2,922.63	Paper
2512-422	PETTY, CORY E	3076	2,501.49	Paper
2512-422	RATTI, ANIL K	4887	1,916.65	Paper
2512-422	RAW, THOMAS	426	3,280.69	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,373.09	Paper
2512-422	SHARP, ALAN R	3857	2,707.77	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,822.20	Paper
2515-422	BARR, LORALEI	1204	1,939.41	Paper
2515-422	DREWS, CASEY A	4890	1,987.24	Paper
2515-422	RUBEN, DAVID M	4128	2,823.60	Paper
2515-422	SANFORD, JOSEPH P	4517	725.55	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,066.62	Paper
2520-422	MERRITT, MATTHEW P	1545	3,399.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2520-422	PRICE, SHELBY L	4209	1,105.38	Paper
2520-422	SHIREY, DANIEL	532	3,040.00	Paper
2525-422	ARTAM, NICHOLAS	4872	917.63	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,624.67	Paper
2525-422	BURT, CAMERON M	4542	3,179.68	Paper
2525-422	BURTON, HEATH D	4882	2,275.33	Paper
2525-422	COOPER, MATTHEW L	3631	1,909.36	Paper
2525-422	DAVIES, JEFF D	1211	2,732.91	Paper
2525-422	GELBMAN, DANIEL M	2993	2,781.03	Paper
2525-422	GREEN, COLE E	4154	944.69	Paper
2525-422	GRILLO, JONATHAN D	4899	995.67	Paper
2525-422	HILL, CAROL	830	1,359.51	Paper
2525-422	HOLLAND, SHELLEY L	3969	174.49	Paper
2525-422	KESLER, SCOTT K	4137	2,472.31	Paper
2525-422	KOHLER, JESSE W	4763	2,059.49	Paper
2525-422	LINSCOTT, JEFF F	2783	2,590.37	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,591.06	Paper
2525-422	PETERSON, DUSTIN J	4020	5,305.96	Paper
2525-422	RICHES, TORREY H	3314	3,134.66	Paper
2525-422	ROBERTSON, ADAM C	4238	3,386.06	Paper
2525-422	SAKELARIOS, MEGAN E	4849	913.62	Paper
2525-422	SHULL, DENISE A	4545	1,146.11	Paper
2525-422	WHITE, JAMES	981	3,031.39	Paper
2535-422	CHALLINOR, MICHELLE S	4592	515.22	Paper
2535-422	STEELE, TOBI S	4777	515.22	Paper
2545-422	BLEUSS, FRANK P	4465	563.92	Paper
2545-422	BRADLEY, DANIEL J	4838	602.30	Paper
2545-422	BRIZUELA, MARC A	4426	563.92	Paper
2545-422	CARLSON, DUSTIN J	4853	579.88	Paper
2545-422	DIAZ, TROY M	4854	563.92	Paper
2545-422	LANCASTER, JANOSCH H	4683	563.92	Paper
2545-422	PITTENGER, BRIAN M	4477	278.78	Paper
2545-422	RUMMEL, RODD L	4298	1,976.03	Paper
3005-430	FRYER, SHANE E	4623	1,220.44	Paper
3005-430	HUNT, BRENDA L	3964	1,788.31	Paper
3005-430	JAMES, EDWIN D	3646	3,316.85	Paper
3005-430	LEFFLER, TONI M	3658	1,687.63	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,567.80	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	1,319.13	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,547.38	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	2,028.44	Paper
3012-430	ELDER, BRIAN W	4362	2,076.19	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LANG, HAILEY M	4679	1,785.72	Paper
3012-430	LAWTON, MATTHEW F	4706	2,462.36	Paper
3012-430	LEET, KAREN L	3036	2,168.55	Paper
3012-430	LEMONS, SHYLA K	3002	1,627.00	Paper
3012-430	MALONEY, LUCIA D	4860	2,976.78	Paper
3012-430	MILLS, CINDY K	2799	2,084.11	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,919.79	Paper
3012-430	OTTINGER, DEBRA L	3752	1,731.65	Paper
3012-430	PETRI, TONYA J	3927	1,411.48	Paper
3012-430	PLATT, JOHN F	1104	1,981.84	Paper
3012-430	POTTEY, STEPHEN M	4518	2,861.51	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,575.33	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,267.73	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	1,615.51	Paper
3014-424	RESECK, LENA E	3027	1,842.73	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,532.11	Paper
3025-419	GOOD, ZACH A	3836	2,618.96	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,047.20	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,058.53	Paper
3025-419	MOORE, CORY M	4702	2,517.55	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,324.26	Paper
3025-419	WHITE, HANS H	4519	2,086.83	Paper
3038-431	AMUNDSON, ROBERT C	1581	3,141.41	Paper
3038-431	BOOTH, JOSEPH D	1724	2,438.61	Paper
3038-431	BOWERS, KEITH L	4152	1,540.78	Paper
3038-431	BROWARD, STEVEN P	1986	1,631.96	Paper
3038-431	BROWN, JACK B	4186	1,153.86	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,235.74	Paper
3038-431	CATLETT, JEFF W	3333	1,131.25	Paper
3038-431	CHANEY, TEDDY L	4733	1,188.59	Paper
3038-431	ENGELS, ERIC B	3570	2,521.89	Paper
3038-431	HACKING, JAMES E	3647	1,380.31	Paper
3038-431	INGRAM, JACK H	2385	1,818.59	Paper
3038-431	KING, JON G	4522	1,742.99	Paper
3038-431	LAAKER, JOHN J	350	2,278.34	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,222.71	Paper
3038-431	POUARD, ROBERT	3448	1,749.22	Paper
3038-431	QUEZADA, CAMERON M	4778	1,383.59	Paper
3038-431	SWANSON, TERRANCE A	4090	1,598.78	Paper
3038-431	TIEARNEY, JUSTIN C	1000	4,206.69	Paper
3038-431	TOMASCO, JOHN S	351	1,761.73	Paper
3038-431	WOOD, GARY N	4092	1,922.83	Paper
3201-434	BRADSHAW, JEFF R	1095	2,094.84	Paper
3201-434	BRUKETTA, DAVID M	4057	3,787.24	Paper
3201-434	CARTER, JOSEPH J	4377	1,963.96	Paper
3201-434	COLEMAN, SHANE A	4647	1,465.65	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,704.18	Paper
3201-434	FONG, DOUGLAS G	1586	2,370.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	FRAGER, GEORGE M	3960	2,496.70	Paper
3201-434	GRAY, RANDALL H	4150	2,714.90	Paper
3201-434	HALE, KELLY A	3143	2,407.45	Paper
3201-434	IDEMA, DARREN J	4718	1,868.38	Paper
3201-434	IRWIN, MARK A	3216	1,722.02	Paper
3201-434	JACKLETT, JAMES V	2842	2,639.41	Paper
3201-434	JESSE, TYLER H	4643	1,597.64	Paper
3201-434	KRANTZ, GREGORY A	4867	1,607.99	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,638.99	Paper
3201-434	MICHAUT, DAVID M	4087	1,058.17	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,812.70	Paper
3201-434	PECK, KENNETH S	3457	1,757.39	Paper
3201-434	SIMPSON, MARK	539	1,876.05	Paper
3201-434	WADE, CHRISTOPHER E	4501	2,128.04	Paper
3201-434	WHITAKER, DAVID W	3089	1,839.50	Paper
3201-434	WIESE, SHAWN L	3866	3,286.95	Paper
3502-435	AGRELLA, KEVIN T	2412	1,866.69	Paper
3502-435	BROWN, NICOLAS A	551	3,392.73	Paper
3502-435	BUTLER, CURTIS T	4516	1,138.20	Paper
3502-435	COCKING, WILLIAM D	4705	1,494.22	Paper
3502-435	COLLIER, AARON S	3551	1,612.23	Paper
3502-435	ESTES, JAMES M	2829	1,650.74	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	1,261.27	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,523.49	Paper
3502-435	PALMER, RICHARD K	750	2,762.17	Paper
3502-435	REID, JERAD M	3410	1,362.81	Paper
3502-435	REYNA, KELLY J	3831	1,620.92	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	1,816.21	Paper
3702-437	COPP, JOSHUA J	3550	1,888.36	Paper
3702-437	COX, GEORGE	862	1,478.83	Paper
3702-437	EISNER, DAVID F	3130	1,482.31	Paper
3702-437	MITCHELL, TODD D	273	2,644.68	Paper
3702-437	PIER, CAMERON M	3834	1,252.18	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	1,335.83	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	1,820.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	BOGGAN, JESSICA A	3220	1,661.07	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,945.89	Paper
4505-423	JACKSON, ERIN M	4514	2,821.38	Paper
4505-423	LAWLOR, LINDA L	1784	3,040.80	Paper
4505-423	MACIAS, EDGAR	4555	1,788.16	Paper
4505-423	MENDOZA, EFREN	1004	2,639.76	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,970.96	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,097.25	Paper
4505-423	URRUTIA, JOSE A	2219	2,373.58	Paper
4506-423	ALONSO, GUILLERMO	4792	1,315.29	Paper
4506-423	BEER, PAULA	711	1,562.38	Paper
4506-423	CANNE, MICHAEL A	3466	1,936.81	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,172.72	Paper
4506-423	DANTZLER, FRANCES C	2882	2,520.30	Paper
4506-423	FELIX, RYAN J	4388	2,503.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,597.31	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,067.34	Paper
4506-423	LAPAILLE, RENAY D	4083	2,474.61	Paper
4506-423	LUTU, JAMES S	3549	1,953.12	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,893.85	Paper
4506-423	PEKA, KRISTYNA L	3966	1,636.01	Paper
4506-423	RIGGIN, KEVIN R	4256	1,484.10	Paper
4506-423	SEWELL, JAZMYN D	4615	1,738.10	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,656.96	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	1,773.82	Paper
4700-412	CORTES, MAXINE	3285	4,451.91	Paper
4700-412	DANIEL, TAWNYA S	2435	1,927.68	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,191.28	Paper
4700-412	FISCHER, CARIN	511	2,933.73	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,999.58	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	1,021.74	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,205.30	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,056.71	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	2,324.50	Paper
4700-412	LOPEZ, SILVIA C	405	2,392.59	Paper
4700-412	LOYOLA, MIRNA	3441	1,692.69	Paper
4700-412	NICHOLS, LESLIE A	2190	2,366.97	Paper
4700-412	PLANETA, TRACY E	4058	1,348.35	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	SPOHN, ASHLEY A	4897	589.70	Paper
4700-412	TATRO, JOHN	667	3,905.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,875.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	TORRES, BRENDA L	1551	1,503.14	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,676.33	Paper
4700-412	WAKELING, EVELYN S	3643	1,544.81	Paper
4700-412	WELLS, SYDNE P	4865	1,978.82	Paper
4700-412	YANG, WENDY E	623	2,205.72	Paper
4705-412	BACA, REGINA M	4244	2,170.58	Paper
4705-412	CUPP, JAMES W	4721	681.13	Paper
4705-412	DAVIS, KURT	85	475.73	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	1,806.65	Paper
4705-412	MILLER, ASHLEE A	4855	2,277.84	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.17	Paper
4705-412	PARKER, ROBERT B	3263	527.97	Paper
4705-412	PEEK, CODY R	4699	2,638.19	Paper
4705-412	PONCE, ALONDRA C	4616	452.57	Paper
4705-412	RUELAS, BELEN O	4641	391.80	Paper
4705-412	RYBA, JUSTIN M	3434	2,005.66	Paper
4705-412	SAAVEDRA, CLAUDIA	944	143.85	Paper
4705-412	SIM, XIAN L	4891	830.92	Paper
4705-412	STACY, ELIZABETH	4871	2,072.87	Paper
4705-412	TORRES, CHANTAL	4772	463.38	Paper
4705-412	TRACY, ROBERT P	86	654.65	Paper
4705-412	WOOMER, DANN F	3781	491.30	Paper
4705-412	WRIGHT, ROBERT A	4577	760.50	Paper
5005-452	BIDDLE, ALLAN A	1684	1,545.05	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	1,897.62	Paper
5005-452	LIVESAY, APRIL G	3926	1,292.34	Paper
5005-452	MARTINEZ, VERONICA	4694	891.10	Paper
5005-452	WARNE, DANIEL	225	1,569.70	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,092.02	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,209.95	Paper
5012-452	DORAN, JOHN P	4159	1,333.10	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,329.18	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,451.92	Paper
5012-452	KASTENS, DANIEL D	4094	1,726.70	Paper
5012-452	KELLY, HEATHER C	3224	2,362.53	Paper
5012-452	NAVARRO, DAVID A	3203	2,675.94	Paper
5012-452	PICKEL, LANE A	4444	1,175.97	Paper
5012-452	THOMAS, DAVID C	4618	1,313.68	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	2,356.40	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	1,325.95	Paper
5034-419	BENSON, KIRT A	4309	1,912.18	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,380.16	Paper
5034-419	DEVERAUX, SHANE D	2487	1,415.85	Paper
5034-419	FOSTER, JAMES S	4095	1,851.15	Paper
5034-419	GETZ, STEVEN W	4512	1,334.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	MASON, STEVEN F	4435	1,544.65	Paper
5034-419	MEITZNER, ROBERT F	319	1,610.92	Paper
5034-419	REED, RONALD J	2808	2,426.19	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,534.38	Paper
5047-452	ANDERSON, DANIEL H	4481	398.10	Paper
5047-452	BERGGREN, GREGG E	4788	720.39	Paper
5047-452	BOLLINGER, ANN P	3101	1,943.92	Paper
5047-452	BOYER, LINDSEY J	4779	1,636.48	Paper
5047-452	COSTELLO, JOHN J	4582	1,246.75	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5054-451	BEAULIEU, KELLI	4868	573.61	Paper
5054-451	KRAHN, DANIEL J	3505	219.89	Paper
5054-451	MAFFEI, BRANDON P	4783	563.70	Paper
5055-451	ANTHONY, MASON G	4808	24.77	Paper
5055-451	BEAUFORD, SHAYNE J	4736	133.21	Paper
5055-451	BLAKE, LEANDRA L	4893	68.50	Paper
5055-451	BURROWS, CINDI E	3482	24.45	Paper
5055-451	BUSH, ROBERT O	4739	70.66	Paper
5055-451	CARTIER, JARED M	4738	70.04	Paper
5055-451	CHASE, WILLEM	4844	108.70	Paper
5055-451	CHAVEZ, JESSE K	4646	134.91	Paper
5055-451	CUSTIS, MARK R	4768	134.29	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	23.61	Paper
5055-451	DOMIN, KAELA J	4554	95.79	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,967.71	Paper
5055-451	GUNKEL, RICHARD M	4690	69.89	Paper
5055-451	GUTIERREZ, HAROLD	4353	248.85	Paper
5055-451	HARDGRAVE, ALBERT W	3176	385.73	Paper
5055-451	HOLCOMB, MARINA L	4044	126.95	Paper
5055-451	JENKINS, TAYLOR M	4740	128.66	Paper
5055-451	JENNINGS, TAMI D	1386	2,101.12	Paper
5055-451	KAHUE, JULIET L	4811	66.18	Paper
5055-451	KOLB, BRETT M	4608	61.92	Paper
5055-451	MANDEL, GILLIAN B	4656	54.18	Paper
5055-451	MARSHALL, ADA D	1726	1,219.62	Paper
5055-451	MCDONALD, KAITLYN E	4800	31.73	Paper
5055-451	MCDONALD, KALLIE	4845	100.08	Paper
5055-451	MERTZ, GAIL	4055	114.72	Paper
5055-451	MORSE, DANIEL A	4805	94.27	Paper
5055-451	NELSON, MORGAN L	4657	53.17	Paper
5055-451	PITTENGER, DANIEL W	4179	236.31	Paper
5055-451	POWELL, SHELBY L	3948	215.42	Paper
5055-451	RISKE, KYLIE D	4342	199.92	Paper
5055-451	SEVER, SARAH A	4609	78.18	Paper
5055-451	SVENSSON, CHLOE O	4701	156.98	Paper
5056-451	BARBA-GARCIA, NOE F	4589	356.71	Paper
5056-451	HEIDT, CHRIS V	4782	251.31	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,343.52	Paper
5056-451	KLUG, ERIC M	2878	1,957.98	Paper
5056-451	MELGAR, LUIS A	4231	73.29	Paper
5056-451	STARKS, JERRY C	4086	452.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	TEDFORD, DARIN P	4107	71.02	Paper
5056-451	TRIPP, NATHANIEL J	4108	25.04	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	73.54	Paper
5057-451	DAWLEY, TREVOR J	4666	135.46	Paper
5057-451	DENNEY, BRAD R	4529	147.05	Paper
5057-451	DUNBAR, DYLAN M	4876	102.71	Paper
5057-451	DUNN, CAROL A	2161	518.86	Paper
5057-451	EARP, DANIEL J	4761	2,970.39	Paper
5057-451	ELLIOTT, ALYSSA E	4877	120.12	Paper
5057-451	FERGUSON, ALEXIS N	4793	94.04	Paper
5057-451	FERNANDEZ, EMILY K	4195	43.70	Paper
5057-451	FLETCHER, CEANNA M	4827	118.40	Paper
5057-451	GARCIA, SAVAHNA C	4828	107.94	Paper
5057-451	GARCIA, SHELBAY S	4668	112.23	Paper
5057-451	GARCIA, TAYLOR L	4336	337.68	Paper
5057-451	GONZALES, DANIEL B	4755	182.10	Paper
5057-451	GOULD, ABIGAIL R	4829	309.60	Paper
5057-451	GRUNDY, HANNAH P	4830	140.98	Paper
5057-451	IBARRA REYES, CRISTINA	4832	167.05	Paper
5057-451	JENNINGS, NICOLE L	4669	220.57	Paper
5057-451	MARLER, KAYLIN M	4673	102.43	Paper
5057-451	MELGAREJO, CAMILA	4756	226.14	Paper
5057-451	MORSE, KATELYN R	4530	220.59	Paper
5057-451	PARKER, MYA A	4879	85.15	Paper
5057-451	PECK, TREVOR N	4729	34.83	Paper
5057-451	PHILIPPI, ALEXIS J	4880	109.68	Paper
5057-451	QUINTERO, TRISTEN M	4533	97.88	Paper
5057-451	RICO, ETHAN	4795	121.86	Paper
5057-451	STEVENS, TESSA R	4758	158.34	Paper
5057-451	TEDROWE, APRIL R	4881	140.98	Paper
5057-451	TINNES, AMANDA K	4075	226.71	Paper
5057-451	TOOLEY, NATHAN D	4677	158.67	Paper
5057-451	VESTAL, ZACHARY P	4531	123.59	Paper
5057-451	WHITE, SARAH L	4837	347.84	Paper
5060-451	ADAMS, ZACHARY B	3174	87.41	Paper
5060-451	BARRY, DEREK A	4724	30.96	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,105.37	Paper
5060-451	GREENE, ALISON K	4727	401.49	Paper
5060-451	MAURER, TREY U	4587	59.18	Paper
5060-451	MAURER, TY B	4635	59.18	Paper
5060-451	OLSEN, MEGHAN T	4637	246.06	Paper
5060-451	PERALTA, JASMINE M	4638	54.63	Paper
5060-451	PETERMAN, BRENNAN J	4639	75.11	Paper
5060-451	RUNDELL, RACHEL C	4816	44.51	Paper
5060-451	SEPULVEDA, JOSE M	4817	200.26	Paper
5060-451	STEVENS, CASEY T	4200	538.10	Paper
5060-451	WILSON, SAMUEL J	4464	50.07	Paper
5067-443	HILL, ANTOINETTE F	4767	481.13	Paper
6200-455	ASHAGRIE, HELINA G	4621	145.00	Paper
6200-455	ASHAGRIE, MENEN G	4499	56.26	Paper
6200-455	BAKER, DIANE L	4536	2,784.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	DEVANEY, SANDRA D	846	1,501.18	Paper
6200-455	KLESTA, MARIA	4688	1,567.59	Paper
6200-455	KLUG, KRISTIN J	4617	591.61	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	MCGUIRE E, ASHLEY	4707	1,081.37	Paper
6200-455	O'CONNOR, BRYCE D	4506	162.61	Paper
6200-455	RUSH, KATHY	3581	2,025.45	Paper
6200-455	SCHAR, ZOLEINNA B	4063	90.74	Paper
6200-455	SEILER, MARIA E	462	1,354.21	Paper
6200-455	SWIFT, HALEY C	4422	1,398.66	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,108.03	Paper
6200-455	WOOD, NATALIE K	4680	2,038.47	Paper
6800-441	AAKER, NICOLA J	3230	3,788.06	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	2,219.37	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,537.94	Paper
6800-441	BISCHOFF, STEFANIE F	4523	478.01	Paper
6800-441	BOOTHE, DUSTIN	956	2,587.62	Paper
6800-441	CERVANTES, CLAUDIA J	4262	88.78	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,055.76	Paper
6800-441	CLEMMENSEN, KARYN K	3028	983.96	Paper
6800-441	COOPER, LAURA K	4606	716.91	Paper
6800-441	CORBIT, JUNE K	3878	963.64	Paper
6800-441	DEW, KATHERINE R	4902	1,333.39	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,106.41	Paper
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	2,213.31	Paper
6800-441	INMAN, BRETТА D	4437	1,998.66	Paper
6800-441	JOHNSON, SARAH B	4301	1,676.97	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,569.42	Paper
6800-441	MILES, SALLYANNE L	3741	677.45	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	622.23	Paper
6800-441	POTTER, MELISSA L	4541	1,702.99	Paper
6800-441	RIOUX, CARI C	4776	1,531.37	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,815.67	Paper
6800-441	WARTGOW, SANDRA M	4236	2,429.25	Paper
6804-441	ANNETT, ALLEN J	2250	1,778.88	Paper
6804-441	BLATNICK, KYLE J	4249	1,605.14	Paper
6804-441	BOURLAND, LUCILLE M	4863	836.61	Paper
6804-441	BRODE-LUPO, THERESA A	4417	903.04	Paper
6804-441	GOWER, MITCHELL A	2283	2,054.27	Paper
6804-441	HARJES, SHANNON P	4804	1,451.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	JONES, DILLON C	3833	1,712.48	Paper
6804-441	STEVENS, KERRY R	2271	1,633.20	Paper
7200-413	HORVATH, J KYLE	4360	1,627.14	Paper
7200-413	KIPP, CHRISTINE V	3560	2,240.11	Paper
7200-413	MACAULEY, LINDA K	3682	1,051.97	Paper
7200-413	SALANOVA, JAMES T	4255	1,521.86	Paper
7200-413	SALINAS, MARK S	4732	2,781.57	Paper
Total Direct Deposits -			721 1,283,037.43	
Paper Option -			721	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
701-415	LINK, JASON A	4906	219178	3,342.37
2005-421	COCKING, PATRICIA S	3922	219179	802.95
	OKLAHOMA CENTRALIZED SUPPORT R		219200	186.54
2515-422	ENGELS, KENNETH E	4064	219180	284.53
2515-422	MCCULLOCH, ROBERT L	3106	219181	151.99
2520-422	SHIREY, DANIEL	532	219182	866.70
3012-430	BARLOW, JUSTIN D	4910	219183	27.31
3012-430	DOUGHTY, SANDRA	4911	219184	541.55
3012-430	DRUMMOND, JESSICA E	4912	219185	360.56
3012-430	MATLEY, STEPHANIE A	4907	219186	27.31
3012-430	RITTER, BECKY L	4908	219187	27.31
3012-430	ROSALES, BEATRIZ A	4909	219188	27.31
4705-412	LEWIS, JOHN W	3777	219189	634.01
5034-419	HO-CANTRELL, SUGARBABE J	4905	219190	1,119.62
5055-451	AUNKST, MIA G	2097	219191	148.70
5055-451	PEREZ ROJAS, ALEXANDRA	4896	219192	14.48
5057-451	GLAHN, MIRANDA L	4889	219193	140.98
5060-451	LOVE, ROBERT L	277	219194	346.59
5060-451	LOZANO-CADENA, MANUEL	3721	219195	195.30
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219196	263.69
6200-455	HOLT, JOY N	4904	219197	1,281.05
6200-455	MARKLE, ELIZABETH D	4903	219198	91.05
6804-441	CRAM, BRUCE A	3331	219199	1,630.89
	Total Checks -		23	12,512.79

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	KING, KATHLEEN M	1541	2,521.58	Paper
212-413	PHELPS, ELIZABETH J	2894	1,838.23	Paper
212-413	WARREN, TAMAR S	3794	1,510.04	Paper
212-413	WELLS, CAROL S	3406	416.91	Paper
213-413	DURKEE, LINDA R	3102	1,724.62	Paper
213-413	EGGERT, CHERYL A	4210	1,366.06	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	2,516.20	Paper
213-413	IDE, JERRY L	451	2,172.72	Paper
213-413	MAXWELL, JO REITA	2626	509.09	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,550.11	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	1,412.94	Paper
217-413	GARCIA, MICHELE A	4696	1,081.37	Paper
217-413	MARZOLINE, DEBORAH	3897	1,878.02	Paper
217-413	WENGREN, NICOLE A	4315	1,213.58	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,773.66	Paper
300-413	HUCK, ELIZABETH A	358	2,341.36	Paper
300-413	MANDEL, HEATHER V	2226	2,405.13	Paper
300-413	ROBERTSON, GAYLE H	4453	2,846.73	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	1,959.93	Paper
400-413	MACHADO, CARON P	2335	1,962.19	Paper
400-413	MASSOW, DONALD P	4403	1,279.30	Paper
400-413	PRICE, RHONDA L	2822	1,105.62	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.22	Paper
400-413	SHANNON, KEN	622	2,890.07	Paper
500-413	BERESFORD, MEREDITH N	4571	2,145.60	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,054.24	Paper
500-413	BREEDING, MINDY K	4866	1,086.24	Paper
500-413	COOREY, ALICIA A	4537	1,225.96	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,652.70	Paper
500-413	DIPIETRO, ERIN A	4822	1,201.35	Paper
500-413	FAHRENBRUCH, SCOTT J	533	547.94	Paper
500-413	FRALICK, ADRIANA G	4430	3,332.66	Paper
500-413	HAYNES, FRANKEE P	3536	2,073.79	Paper
500-413	HERRING, ANNA C	3488	1,495.52	Paper
500-413	JOHNSON, ORRIN J	4561	2,962.45	Paper
500-413	JONES, KAITLYN L	4859	579.36	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	1,189.85	Paper
500-413	NUNEZ, EMILY H	4856	2,869.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,408.42	Paper
500-413	PRUYT, GARRIT S	4594	2,531.53	Paper
500-413	PULIDO, CYNTHIA I	4780	475.14	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,243.17	Paper
500-413	WARWICK, JOHN M	4900	45.52	Paper
500-413	WHITE, DONALD T	817	417.08	Paper
500-413	WHITSON, JANA L	3935	1,753.74	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	3,274.65	Paper
600-413	BUSSE, JANET L	482	2,147.26	Paper
600-413	MARANO, NICHOLAS F	4351	5,147.02	Paper
600-413	PAULSON, NANCY M	1524	4,181.26	Paper
600-413	PORCARI, RACHAEL N	4225	1,278.06	Paper
701-415	GANGER, PAMALA A	4540	2,480.11	Paper
701-415	JIMENEZ, ANA J	3916	2,453.42	Paper
701-415	LINK, JASON A	4906	4,491.28	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,193.37	Paper
701-415	MILLS, ALANA N	4312	1,291.27	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,092.71	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	1,969.94	Paper
705-415	BRUKETTA, MELANIE	760	4,553.02	Paper
705-415	DUNN, SHERI L	4361	2,388.74	Paper
705-415	EVANS, SHANNON D	169	449.78	Paper
705-415	MCCARTHY, MEGAN L	4653	1,675.43	Paper
705-415	SCHUELLER, LORA M	3048	1,771.54	Paper
706-415	CASSINELLI, JACQUELINE A	4240	1,755.64	Paper
710-419	BARNETT, KEITH A	4579	515.22	Paper
710-419	CALVAN, PATRICK M	3753	1,845.37	Paper
710-419	CRAVEY, WILLIAM M	4775	1,520.77	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,539.27	Paper
710-419	LEE, GINA D	2817	2,537.66	Paper
710-419	NAVARRO, DESI R	4451	1,662.65	Paper
710-419	ROYAL, SCOTT	1001	2,917.91	Paper
710-419	SAYLOR, TYLER D	4450	1,880.06	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,893.74	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	EVANS, BRYCE	4874	1,325.79	Paper
764-444	GREGG, ANA C	3973	1,168.20	Paper
764-444	KAHABKA, HEATHER D	4597	1,031.20	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,539.46	Paper
764-444	RUIZ, HAZEL P	3146	1,673.17	Paper
764-444	STONER, MICHELLE R	3784	1,040.32	Paper
764-444	WINKLER, BRITTONI	4791	1,259.04	Paper
1000-461	BEATTY, KAREN M	4553	416.70	Paper
1425-419	GREEN, KATHE F	1862	1,727.56	Paper
1425-419	HAEMEL, KRISTEN M	4750	1,226.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	MCCOY, KEVIN	215	2,721.05	Paper
1425-419	NEVILLS, KELLI	4498	1,926.38	Paper
1425-419	PANSKY, SUSAN D	4153	219.97	Paper
1425-419	PLEMEL, LEE A	2100	2,911.85	Paper
1425-419	SULLIVAN, HOPE V	4619	3,051.66	Paper
1425-419	THOMPSON, REA M	1556	1,794.81	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	3,581.76	Paper
2004-421	ALBERTSEN, STEVE L	2457	5,114.47	Paper
2004-421	BRUNO, JOE A	4799	72.84	Paper
2004-421	CARDINAL, SALLY L	4265	516.63	Paper
2004-421	DANIELS, SHARON E	4131	1,887.47	Paper
2004-421	FURLONG, KENNETH T	2458	4,546.68	Paper
2004-421	HEATH, CATHERINE	226	336.05	Paper
2004-421	SANDAGE, KENNETH L	362	4,845.32	Paper
2004-421	SAYLO, RAYMONT C	75	159.33	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,983.53	Paper
2005-421	COX, CHARLES E	4716	273.15	Paper
2005-421	DAVIS, LISA S	2863	3,863.00	Paper
2005-421	GRAVES, JENNIFER C	4570	1,173.62	Paper
2005-421	NEEP, REBECCA J	409	2,319.61	Paper
2005-421	OTTO, CASEY G	4766	2,132.08	Paper
2005-421	RHINES, RUTH	1796	2,183.75	Paper
2011-421	ACOSTA, SALVADOR	2612	7,337.02	Paper
2011-421	CHANEY, JOSHUA E	4224	3,970.55	Paper
2011-421	COLLAZO, URIEL	3272	4,693.77	Paper
2011-421	GONZALES, DANIEL G	2593	8,595.72	Paper
2011-421	HATLEY, SAMUEL I	1971	4,917.35	Paper
2011-421	HICKS, KOLBY B	4735	1,825.28	Paper
2011-421	HUMPHREY, BRIAN C	486	4,390.05	Paper
2011-421	JONES, DANIEL L	3099	3,926.64	Paper
2011-421	MARTENSEN, MARIE E	1763	1,627.04	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,987.98	Paper
2011-421	MIERAS, TAYLOR M	4420	3,008.78	Paper
2011-421	OLSON, JASON L	4340	3,424.62	Paper
2011-421	OLSON, STEVEN T	2793	6,857.26	Paper
2011-421	PULLEN, JEFF J	2255	5,785.52	Paper
2011-421	STETLER, CHARLES D	2404	5,315.02	Paper
2011-421	TUCKER, MORGAN H	3219	4,565.59	Paper
2012-421	ADAMS, JARROD P	1933	5,032.03	Paper
2012-421	APPLE, JOE T	3671	2,884.29	Paper
2012-421	BECK, IDA D	468	2,313.34	Paper
2012-421	BINDLEY, BRETT J	3025	5,182.66	Paper
2012-421	BINDLEY, CODY D	4546	6,470.51	Paper
2012-421	BREHM, NATHAN E	2805	5,873.42	Paper
2012-421	BUENO, JASON J	2948	4,208.30	Paper
2012-421	COOK, KEVIN C	4242	2,503.74	Paper
2012-421	CULLEN, MICHAEL	605	8,004.67	Paper
2012-421	DENHAM, GARY M	3147	3,658.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	3,543.36	Paper
2012-421	GIBSON, DONALD J	2018	5,682.35	Paper
2012-421	GIBSON, MICHAEL D	4125	2,932.12	Paper
2012-421	GREB, RYAN M	4697	2,723.66	Paper
2012-421	HADLOCK, JORDAN R	4642	2,473.96	Paper
2012-421	HENNEBERGER, DANIEL G	4568	3,861.69	Paper
2012-421	HUTT, ERIC	577	4,871.17	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,209.72	Paper
2012-421	JERARD, MICHAEL C	4428	2,229.37	Paper
2012-421	KEPLER, DERRICK D	3755	3,198.76	Paper
2012-421	LOPEZ, LIZZETH	4749	2,329.54	Paper
2012-421	LOWE, CRAIG E	2870	4,639.47	Paper
2012-421	LOYOLA, ISRAEL S	3719	5,724.48	Paper
2012-421	MAYS, BRIAN M	1731	5,271.79	Paper
2012-421	MAYS III, EARL A	1577	12,644.40	Paper
2012-421	MCDONALD, THOMAS D	3577	6,875.48	Paper
2012-421	MCMAHON, ERIN M	3520	3,791.22	Paper
2012-421	MEAD, GAGE M	4068	2,916.05	Paper
2012-421	MELVIN, JEFFRY	607	4,520.19	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	4,939.59	Paper
2012-421	MURRY, KEVIN R	4103	2,607.40	Paper
2012-421	PALAMAR, SEAN C	3411	3,375.19	Paper
2012-421	PENDRAGON, BRUCE	4558	3,025.70	Paper
2012-421	PINOCHI, NICHOLAS R	2241	5,466.73	Paper
2012-421	POPE, RICHARD D	189	6,050.38	Paper
2012-421	PRIMKA, JAMES W	938	6,576.55	Paper
2012-421	PUTZER, MATTHEW	253	6,905.41	Paper
2012-421	REECE, DANIEL J	4535	4,510.22	Paper
2012-421	RICHARDS, WILLIAM J	1723	9,106.82	Paper
2012-421	RIGGIN, DARIN G	3345	5,894.25	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	4,994.78	Paper
2012-421	SIMPSON, NICHOLAS G	4387	6,108.24	Paper
2012-421	STONE, JONATHAN M	4311	4,035.44	Paper
2012-421	SURRATT, JIMMY A	3018	6,020.92	Paper
2012-421	TROTTER, JOE C	2291	3,767.08	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	3,004.57	Paper
2012-421	WHEELER, HARRY W	1559	5,040.80	Paper
2012-421	WILLIAMS, DEAN A	1222	9,040.81	Paper
2013-421	BEZOTTE, KARIE J	2477	1,940.20	Paper
2013-421	FLETCHER, TOMI J	3963	1,062.65	Paper
2013-421	MAJOR II, LEE W	4511	425.27	Paper
2013-421	MARROQUIN, TULLIO	4888	303.33	Paper
2013-421	MCKINLEY, MILANI G	449	2,018.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,651.81	Paper
2013-421	SMITH, KENNETH	3431	604.32	Paper
2013-421	THOMAS, KATHRYN L	4505	1,085.92	Paper
2013-421	WALL, ERIKA L	3572	1,655.96	Paper
2013-421	WHITE, AMY S	4759	949.83	Paper
2014-421	BURNHAM, TERENCE O	3773	3,044.01	Paper
2014-421	CARTER, JOSH J	2890	3,950.66	Paper
2014-421	ESPINO, KYLE	4869	1,860.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ETCHEGARAY, DYLAN T	4840	1,944.18	Paper
2014-421	FOERSCHLER, CHARLENE	4841	2,961.14	Paper
2014-421	FRY, CARL V	1507	4,024.06	Paper
2014-421	GARCIA, JEREMY N	4590	4,884.43	Paper
2014-421	GOMES, DANIEL A	2396	4,127.85	Paper
2014-421	HITCH, JOHN R	3319	3,600.94	Paper
2014-421	JONES, KARLYN A	4607	2,456.69	Paper
2014-421	KENNISON, RONALD C	2220	4,997.97	Paper
2014-421	LEE, KIPLAN M	3017	4,038.41	Paper
2014-421	LEGROS, DAVID A	2001	5,408.58	Paper
2014-421	LOCATELLI, RONALD G	3512	2,915.61	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	4,958.61	Paper
2014-421	LOYOLA, DANIEL A	4787	1,815.71	Paper
2014-421	MACEDO, MAXWELL L	4851	2,021.01	Paper
2014-421	MCFALL, WILLIE J	3355	3,165.14	Paper
2014-421	MENDOZA, BRIAN P	2893	4,561.87	Paper
2014-421	MILLER, THOMAS T	2667	7,390.51	Paper
2014-421	MOORE, JASON R	4613	1,427.61	Paper
2014-421	PARODI, TERRY J	1313	5,308.96	Paper
2014-421	PRAZAK, JUSTIN C	4232	3,039.86	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	3,418.55	Paper
2014-421	SCOTT, JEFFREY A	2315	4,574.27	Paper
2014-421	SMITH, KYLE A	4509	1,719.09	Paper
2014-421	SMITH, MATTHEW R	2985	4,611.61	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	8,836.96	Paper
2014-421	TSCHETTER, MARTHA A	2613	4,411.29	Paper
2014-421	VALDES, JOSHUA O	4765	2,191.15	Paper
2014-421	WALL, FRED	492	5,196.92	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,565.51	Paper
2014-421	WILDBLOOD, JASON A	2663	3,130.05	Paper
2017-421	BAUER, DENISE M	2611	3,404.44	Paper
2017-421	CEBALLOS, MARICELA	2690	2,138.33	Paper
2017-421	ELDER, KARLY N	4742	1,472.95	Paper
2017-421	GIST, MEGAN D	4012	1,363.80	Paper
2017-421	HANDY, SHERRAL D	4285	152.53	Paper
2017-421	HERTZ, ELIZABETH A	886	2,924.89	Paper
2017-421	JOHNSON, SARAH L	2623	2,566.30	Paper
2017-421	KNOWLES, MARJORIE F	1088	4,115.75	Paper
2017-421	LAUGHLIN, MICHELE J	4293	98.17	Paper
2017-421	MATTHEWS, JAMES R	4852	1,684.78	Paper
2017-421	MCGILL, WHITNEY L	4366	2,913.91	Paper
2017-421	MEAD, KELLI P	2102	1,864.05	Paper
2017-421	MILTON, DONNA G	1274	4,547.30	Paper
2017-421	MONCADA, MARLON	2479	3,600.14	Paper
2017-421	MOORE, NICOLE R	4745	1,436.53	Paper
2017-421	MRACEK, KARIN M	271	2,661.25	Paper
2017-421	MURRY, LAUREN N	4650	1,320.83	Paper
2017-421	RAKOW, WENDY V	2986	2,972.36	Paper
2017-421	ROWDON, JESSIE C	4418	2,630.36	Paper
2017-421	STOFFER, JENNIFER A	3902	2,343.29	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,322.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2018-421	BOGGAN, JAMES T	3274	4,184.00	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,142.86	Paper
2505-422	AURAND, DAVID P	4598	2,175.87	Paper
2505-422	BELT, STACEY A	2824	2,454.01	Paper
2505-422	MCMANUS, SEANA M	4751	217.43	Paper
2505-422	SLAMON, SEAN P	4785	5,024.98	Paper
2512-422	ALBEE, DAN	303	6,251.21	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,272.06	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,418.91	Paper
2512-422	BAILEY, RYAN R	4548	2,532.73	Paper
2512-422	BAKER, CURTIS D	3468	3,511.11	Paper
2512-422	BAKER, SCOTT W	304	6,503.16	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,204.70	Paper
2512-422	BOGGS, TRAVIS J	2654	5,585.33	Paper
2512-422	CARAS, LANCE E	1660	3,311.90	Paper
2512-422	CLAMAN, JUSTIN B	4883	2,404.78	Paper
2512-422	COLATORTI, JAMES P	1661	5,426.03	Paper
2512-422	COOK, CRAIG A	4279	5,157.69	Paper
2512-422	COOK, ROBBIE A	2778	8,946.26	Paper
2512-422	COX, MICHAEL R	4884	2,290.84	Paper
2512-422	DANEN, JASON T	1301	3,458.09	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,660.37	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,516.95	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,461.30	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,588.10	Paper
2512-422	GARCIA, NICOLAS R	4551	2,235.83	Paper
2512-422	GARDNER, JASON A	1662	3,010.64	Paper
2512-422	HARNS, CHAD	2782	3,130.63	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,245.83	Paper
2512-422	HORTON, JESSE C	2298	4,356.67	Paper
2512-422	HORTON, MICAH S	2152	7,412.94	Paper
2512-422	HOWE, TRAVIS W	1663	6,595.21	Paper
2512-422	HUNT, BRYON A	1474	3,847.46	Paper
2512-422	MASON, CHRISTOPHER J	2446	5,642.13	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,167.23	Paper
2512-422	NYBERG, KEVIN J	3075	4,333.89	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,735.12	Paper
2512-422	PEDRINI, JONATHON J	3348	4,230.16	Paper
2512-422	PETERSON, CLAYTON T	4543	3,429.79	Paper
2512-422	PETTY, CORY E	3076	4,860.51	Paper
2512-422	RATTI, ANIL K	4887	2,167.26	Paper
2512-422	RAW, THOMAS	426	3,760.43	Paper
2512-422	SAUNDERS, SAMUEL B	2785	4,852.39	Paper
2512-422	SHARP, ALAN R	3857	3,559.93	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,301.94	Paper
2515-422	BARR, LORALEI	1204	2,527.81	Paper
2515-422	DREWS, CASEY A	4890	2,537.57	Paper
2515-422	DUNCAN, EARL D	4404	206.25	Paper
2515-422	RUBEN, DAVID M	4128	3,374.77	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	3,114.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2520-422	MERRITT, MATTHEW P	1545	3,953.96	Paper
2520-422	PRICE, SHELBY L	4209	1,105.38	Paper
2520-422	SHIREY, DANIEL	532	3,040.00	Paper
2525-422	ARTAM, NICHOLAS	4872	1,020.09	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,840.11	Paper
2525-422	BURT, CAMERON M	4542	2,984.43	Paper
2525-422	BURTON, HEATH D	4882	2,464.14	Paper
2525-422	COOPER, MATTHEW L	3631	4,136.39	Paper
2525-422	DAVIES, JEFF D	1211	2,238.01	Paper
2525-422	GELBMAN, DANIEL M	2993	2,478.53	Paper
2525-422	GREEN, COLE E	4154	950.51	Paper
2525-422	GRILLO, JONATHAN D	4899	1,001.78	Paper
2525-422	HILL, CAROL	830	1,628.31	Paper
2525-422	HOLLAND, SHELLEY L	3969	186.77	Paper
2525-422	KESLER, SCOTT K	4137	2,945.62	Paper
2525-422	KOHLER, JESSE W	4763	3,974.52	Paper
2525-422	LINSCOTT, JEFF F	2783	2,285.91	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,901.25	Paper
2525-422	PETERSON, DUSTIN J	4020	4,019.09	Paper
2525-422	RICHS, TORREY H	3314	2,848.22	Paper
2525-422	ROBERTSON, ADAM C	4238	3,927.73	Paper
2525-422	SAKELARIOS, MEGAN E	4849	999.53	Paper
2525-422	SHULL, DENISE A	4545	1,128.05	Paper
2525-422	WHITE, JAMES	981	4,211.83	Paper
2535-422	CHALLINOR, MICHELLE S	4592	515.22	Paper
2535-422	STEELE, TOBI S	4777	598.65	Paper
2545-422	RUMMEL, RODD L	4298	2,034.87	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	139.73	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	FRYER, SHANE E	4623	985.13	Paper
3005-430	GRAY, KENNETH D	4771	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,538.89	Paper
3005-430	JAMES, EDWIN D	3646	3,316.85	Paper
3005-430	JOHNSON, DOUG	3661	145.68	Paper
3005-430	LEFFLER, TONI M	3658	1,687.63	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,580.03	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	THALER, STEVE J	4770	72.84	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	1,359.05	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,497.55	Paper
3012-430	COOLEY, RICKY D	4106	3,959.72	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,629.75	Paper
3012-430	DOUGHTY, SANDRA	4911	1,284.71	Paper
3012-430	DOYAL, BRIAN A	1500	2,949.74	Paper
3012-430	DRUMMOND, JESSICA E	4912	687.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ELDER, BRIAN W	4362	2,153.42	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	1,925.84	Paper
3012-430	MALONEY, LUCIA D	4860	3,035.62	Paper
3012-430	MATLEY, STEPHANIE A	4907	64.88	Paper
3012-430	MILLS, CINDY K	2799	2,102.50	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,997.01	Paper
3012-430	OTTINGER, DEBRA L	3752	2,531.41	Paper
3012-430	PETRI, TONYA J	3927	2,977.92	Paper
3012-430	PLATT, JOHN F	1104	3,900.46	Paper
3012-430	POTTEY, STEPHEN M	4518	2,949.23	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,663.06	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,294.15	Paper
3012-430	RITTER, BECKY L	4908	40.97	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	3,385.72	Paper
3012-430	WHITE, KAREN L	1499	2,171.25	Paper
3014-424	RESECK, LENA E	3027	2,136.94	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,994.50	Paper
3025-419	GOOD, ZACH A	3836	2,706.69	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,420.41	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,859.62	Paper
3025-419	MOORE, CORY M	4702	3,332.91	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,968.66	Paper
3025-419	WHITE, HANS H	4519	1,672.79	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,477.80	Paper
3038-431	BOOTH, JOSEPH D	1724	2,444.37	Paper
3038-431	BOWERS, KEITH L	4152	1,540.77	Paper
3038-431	BROWARD, STEVEN P	1986	2,002.26	Paper
3038-431	BROWN, JACK B	4186	1,153.86	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,576.62	Paper
3038-431	CATLETT, JEFF W	3333	1,355.39	Paper
3038-431	CHANEY, TEDDY L	4733	1,184.68	Paper
3038-431	ENGELS, ERIC B	3570	1,715.45	Paper
3038-431	HACKING, JAMES E	3647	1,498.41	Paper
3038-431	INGRAM, JACK H	2385	2,186.34	Paper
3038-431	KING, JON G	4522	1,404.99	Paper
3038-431	LAAKER, JOHN J	350	2,554.26	Paper
3038-431	MOORE, JASON	3443	1,213.78	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,120.84	Paper
3038-431	POUARD, ROBERT	3448	1,696.11	Paper
3038-431	QUEZADA, CAMERON M	4778	1,097.30	Paper
3038-431	SWANSON, TERRANCE A	4090	1,848.40	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,964.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	TOMASCO, JOHN S	351	2,696.77	Paper
3038-431	WOOD, GARY N	4092	1,559.81	Paper
3201-434	BRADSHAW, JEFF R	1095	3,005.13	Paper
3201-434	BRUKETTA, DAVID M	4057	3,864.47	Paper
3201-434	CARTER, JOSEPH J	4377	3,713.74	Paper
3201-434	COLEMAN, SHANE A	4647	1,577.46	Paper
3201-434	ELIASSEN, KRISTIN J	2746	2,201.60	Paper
3201-434	FONG, DOUGLAS G	1586	3,116.62	Paper
3201-434	FRAGER, GEORGE M	3960	3,252.93	Paper
3201-434	GRAY, RANDALL H	4150	2,773.74	Paper
3201-434	HALE, KELLY A	3143	2,666.72	Paper
3201-434	IDEMA, DARREN J	4718	1,581.87	Paper
3201-434	IRWIN, MARK A	3216	1,928.69	Paper
3201-434	JACKLETT, JAMES V	2842	2,727.13	Paper
3201-434	JESSE, TYLER H	4643	1,676.49	Paper
3201-434	KRANTZ, GREGORY A	4867	1,370.85	Paper
3201-434	LOPEZ, JENNIFER L	4216	2,913.94	Paper
3201-434	MICHAUT, DAVID M	4087	1,150.78	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,798.39	Paper
3201-434	PECK, KENNETH S	3457	1,905.02	Paper
3201-434	SIMPSON, MARK	539	3,828.26	Paper
3201-434	WADE, CHRISTOPHER E	4501	2,950.28	Paper
3201-434	WHITAKER, DAVID W	3089	1,764.74	Paper
3201-434	WIESE, SHAWN L	3866	4,149.83	Paper
3502-435	AGRELLA, KEVIN T	2412	2,121.04	Paper
3502-435	BROWN, NICOLAS A	551	4,512.93	Paper
3502-435	BUTLER, CURTIS T	4516	1,138.20	Paper
3502-435	COCKING, WILLIAM D	4705	1,147.82	Paper
3502-435	COLLIER, AARON S	3551	2,205.78	Paper
3502-435	ESTES, JAMES M	2829	2,034.16	Paper
3502-435	GORDON, THOMAS G	835	1,891.11	Paper
3502-435	HORTON, CURTIS W	168	3,710.58	Paper
3502-435	JOST, THEODORE R	3001	1,666.15	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,034.86	Paper
3502-435	PALMER, RICHARD K	750	2,839.40	Paper
3502-435	REID, JERAD M	3410	1,362.81	Paper
3502-435	REYNA, KELLY J	3831	2,059.70	Paper
3502-435	RICHARDSON, NATHAN	3289	1,993.54	Paper
3502-435	THICKE, MICHAEL R	3246	2,133.38	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,872.68	Paper
3502-435	TRUELL, JESSE A	3266	1,359.02	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,451.13	Paper
3502-435	WISE, URIAH V	3032	1,962.26	Paper
3702-437	COPP, JOSHUA J	3550	1,979.05	Paper
3702-437	COX, GEORGE	862	2,001.73	Paper
3702-437	EISNER, DAVID F	3130	1,454.00	Paper
3702-437	MITCHELL, TODD D	273	4,633.43	Paper
3702-437	PIER, CAMERON M	3834	1,620.48	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,852.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,301.07	Paper
4300-412	CLARK, ROBIN M	4599	1,335.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	GUTIERREZ, MARIBEL	836	2,051.19	Paper
4300-412	HALE, MARTIN G	3962	1,434.22	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	3,792.91	Paper
4505-423	BAUGH, MICHELE H	4790	1,820.27	Paper
4505-423	BOGGAN, JESSICA A	3220	2,492.25	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,945.89	Paper
4505-423	JACKSON, ERIN M	4514	2,463.71	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	3,513.61	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,357.10	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,097.25	Paper
4505-423	URRUTIA, JOSE A	2219	3,185.08	Paper
4506-423	ALONSO, GUILLERMO	4792	1,405.85	Paper
4506-423	BEER, PAULA	711	2,154.42	Paper
4506-423	CANNE, MICHAEL A	3466	2,069.37	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,827.76	Paper
4506-423	DANTZLER, FRANCES C	2882	2,399.97	Paper
4506-423	FELIX, RYAN J	4388	2,570.27	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,697.90	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,168.21	Paper
4506-423	LAPAILLE, RENAY D	4083	2,081.65	Paper
4506-423	LUTU, JAMES S	3549	2,173.47	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,149.16	Paper
4506-423	PEKA, KRISTYNA L	3966	1,798.44	Paper
4506-423	RIGGIN, KEVIN R	4256	3,697.92	Paper
4506-423	SEWELL, JAZMYN D	4615	1,547.85	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,914.37	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,602.23	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	2,127.77	Paper
4700-412	CORTES, MAXINE	3285	4,657.75	Paper
4700-412	DANIEL, TAWNYA S	2435	2,109.86	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	2,385.23	Paper
4700-412	GONZALES, MELIAH H	2605	2,924.56	Paper
4700-412	GREENBURG, SUSAN	3622	1,840.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	4,479.01	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,056.71	Paper
4700-412	HIGGINS, JOLIE C	1264	2,863.12	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,418.47	Paper
4700-412	LOPEZ, JULIO A	952	5,025.96	Paper
4700-412	LOPEZ, SILVIA C	405	2,451.43	Paper
4700-412	LOYOLA, MIRNA	3441	1,876.56	Paper
4700-412	NICHOLS, LESLIE A	2190	2,552.22	Paper
4700-412	PLANETA, TRACY E	4058	1,325.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	PUTZ, AMBER B	3979	1,391.13	Paper
4700-412	ROACH, AUDREY M	4520	1,288.35	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.65	Paper
4700-412	SPOHN, ASHLEY A	4897	543.89	Paper
4700-412	TATRO, JOHN	667	3,964.43	Paper
4700-412	TINAJERO, MARTHA A	2649	2,375.60	Paper
4700-412	TORRES, BRENDA L	1551	1,687.02	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,419.42	Paper
4700-412	WAKELING, EVELYN S	3643	1,760.68	Paper
4700-412	WELLS, SYDNEE P	4865	1,978.82	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	150.61	Paper
4705-412	CUPP, JAMES W	4721	563.33	Paper
4705-412	DAVIS, KURT	85	531.29	Paper
4705-412	FLETCHER, TAD N	4239	3,236.32	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,097.74	Paper
4705-412	LAMBERT, BART A	4602	2,917.87	Paper
4705-412	MILLER, ASHLEE A	4855	1,447.88	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.17	Paper
4705-412	PARKER, ROBERT B	3263	471.30	Paper
4705-412	PEEK, CODY R	4699	4,056.70	Paper
4705-412	PONCE, ALONDRA C	4616	300.86	Paper
4705-412	RUELAS, BELEN O	4641	337.96	Paper
4705-412	RYBA, JUSTIN M	3434	5,002.77	Paper
4705-412	STACY, ELIZABETH	4871	1,810.76	Paper
4705-412	TORRES, CHANTAL	4772	463.38	Paper
4705-412	TRACY, ROBERT P	86	484.62	Paper
4705-412	WOOMER, DANN F	3781	434.62	Paper
4705-412	WRIGHT, ROBERT A	4577	732.72	Paper
5005-452	BIDDLE, ALLAN A	1684	1,839.19	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	1,956.46	Paper
5005-452	LIVESAY, APRIL G	3926	1,292.34	Paper
5005-452	MARTINEZ, VERONICA	4694	1,038.14	Paper
5005-452	WARNE, DANIEL	225	4,748.37	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,000.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,903.91	Paper
5012-452	DORAN, JOHN P	4159	1,399.93	Paper
5012-452	DUEÑAS-ESTRELLA, ISRAEL	4873	1,045.98	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,451.92	Paper
5012-452	KASTENS, DANIEL D	4094	1,785.54	Paper
5012-452	NAVARRO, DAVID A	3203	2,742.78	Paper
5012-452	PICKEL, LANE A	4444	1,291.73	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	1,405.58	Paper
5034-419	ALBERTSON, ERICK J	2272	1,778.99	Paper
5034-419	BARFF, GEORGE H	4300	1,318.87	Paper
5034-419	BENSON, KIRT A	4309	1,546.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	BIASOTTI, ANDREW J	2877	2,628.42	Paper
5034-419	DEVERAUX, SHANE D	2487	1,644.96	Paper
5034-419	FOSTER, JAMES S	4095	1,764.90	Paper
5034-419	GETZ, STEVEN W	4512	1,334.01	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,175.77	Paper
5034-419	MASON, STEVEN F	4435	1,785.34	Paper
5034-419	MEITZNER, ROBERT F	319	2,490.59	Paper
5034-419	REED, RONALD J	2808	2,493.03	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,792.69	Paper
5047-452	ANDERSON, DANIEL H	4481	162.19	Paper
5047-452	BERGGREN, GREGG E	4788	686.03	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
5054-451	BEAULIEU, KELLI	4868	546.30	Paper
5054-451	KRAHN, DANIEL J	3505	291.05	Paper
5054-451	MAFFEI, BRANDON P	4783	457.21	Paper
5055-451	ANTHONY, MASON G	4808	28.48	Paper
5055-451	BEAUFORD, SHAYNE J	4736	152.70	Paper
5055-451	BLAKE, LEANDRA L	4893	67.34	Paper
5055-451	BURROWS, CINDI E	3482	37.48	Paper
5055-451	BUSH, ROBERT O	4739	200.41	Paper
5055-451	CARTIER, JARED M	4738	221.97	Paper
5055-451	CHASE, WILLEM	4844	158.34	Paper
5055-451	CHAVEZ, JESSE K	4646	219.95	Paper
5055-451	CUSTIS, MARK R	4768	172.21	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	174.83	Paper
5055-451	DOMIN, KAELA J	4554	325.13	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,034.55	Paper
5055-451	GUNKEL, RICHARD M	4690	37.54	Paper
5055-451	GUTIERREZ, HAROLD	4353	398.49	Paper
5055-451	HARDGRAVE, ALBERT W	3176	403.47	Paper
5055-451	HINTON, SAMANTHA D	4321	172.04	Paper
5055-451	HOLCOMB, MARINA L	4044	266.28	Paper
5055-451	JENKINS, TAYLOR M	4740	152.09	Paper
5055-451	JENNINGS, TAMI D	1386	2,119.51	Paper
5055-451	JOHNSON, HAYLEE M	4894	52.25	Paper
5055-451	KAHUE, JULIET L	4811	163.24	Paper
5055-451	KOLB, BRETT M	4608	42.73	Paper
5055-451	MANDEL, GILLIAN B	4656	74.07	Paper
5055-451	MARSHALL, ADA D	1726	1,539.30	Paper
5055-451	MASON, ASHLEY	4847	36.07	Paper
5055-451	MASON, REBECCA	4848	36.22	Paper
5055-451	MCDONALD, KAITLYN E	4800	64.24	Paper
5055-451	MCDONALD, KALLIE	4845	104.19	Paper
5055-451	MERTZ, GAIL	4055	213.06	Paper
5055-451	MORSE, DANIEL A	4805	138.61	Paper
5055-451	NELSON, MORGAN L	4657	66.10	Paper
5055-451	O'BRIEN, LIAM J	4737	81.89	Paper
5055-451	PITTENGER, DANIEL W	4179	391.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	POWELL, SHELBY L	3948	217.83	Paper
5055-451	PRESLEY, HANNAH N	4803	42.59	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	122.53	Paper
5055-451	RISKE, KYLIE D	4342	291.81	Paper
5055-451	SEVER, SARAH A	4609	183.95	Paper
5055-451	SVENSSON, CHLOE O	4701	143.16	Paper
5056-451	BARBA-GARCIA, NOE F	4589	452.57	Paper
5056-451	HEIDT, CHRIS V	4782	125.66	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,279.44	Paper
5056-451	KLUG, ERIC M	2878	2,016.82	Paper
5056-451	MELGAR, LUIS A	4231	93.51	Paper
5056-451	STARKS, JERRY C	4086	646.76	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	119.97	Paper
5057-451	DAWLEY, TAYLOR D	4665	65.80	Paper
5057-451	DAWLEY, TREVOR J	4666	166.41	Paper
5057-451	DENNEY, BRAD R	4529	61.91	Paper
5057-451	DUNBAR, DYLAN M	4876	123.57	Paper
5057-451	DUNN, CAROL A	2161	351.20	Paper
5057-451	EARP, DANIEL J	4761	3,029.23	Paper
5057-451	ELLIOTT, ALYSSA E	4877	113.16	Paper
5057-451	FERGUSON, ALEXIS N	4793	229.64	Paper
5057-451	GARCIA, SAVAHNA C	4828	127.06	Paper
5057-451	GARCIA, SHELBEY S	4668	154.79	Paper
5057-451	GARCIA, TAYLOR L	4336	369.58	Paper
5057-451	GONZALES, DANIEL B	4755	249.37	Paper
5057-451	GOULD, ABIGAIL R	4829	107.93	Paper
5057-451	GRUNDY, HANNAH P	4830	144.45	Paper
5057-451	IBARRA REYES, CRISTINA	4832	168.78	Paper
5057-451	JENNINGS, NICOLE L	4669	199.29	Paper
5057-451	MARLER, KAYLIN M	4673	309.69	Paper
5057-451	MELGAREJO, CAMILA	4756	194.84	Paper
5057-451	MORSE, KATELYN R	4530	176.09	Paper
5057-451	PARKER, MYA A	4879	147.91	Paper
5057-451	PHILIPPI, ALEXIS J	4880	125.33	Paper
5057-451	RICO, ETHAN	4795	109.67	Paper
5057-451	STEVENS, TESSA R	4758	191.37	Paper
5057-451	TEDROWE, APRIL R	4881	160.09	Paper
5057-451	TINNES, AMANDA K	4075	311.54	Paper
5057-451	TOOLEY, NATHAN D	4677	123.85	Paper
5057-451	VESTAL, ZACHARY P	4531	87.09	Paper
5057-451	WHITE, SARAH L	4837	147.91	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,164.21	Paper
5060-451	MAURER, TY B	4635	59.18	Paper
5060-451	OLSEN, MEGHAN T	4637	194.94	Paper
5060-451	PERALTA, JASMINE M	4638	336.05	Paper
5060-451	RUNDELL, RACHEL C	4816	42.57	Paper
5060-451	SEPULVEDA, JOSE M	4817	185.54	Paper
5060-451	STEVENS, CASEY T	4200	366.02	Paper
5067-443	HILL, ANTOINETTE F	4767	425.91	Paper
6200-455	ASHAGRIE, HELINA G	4621	204.56	Paper
6200-455	ASHAGRIE, MENEN G	4499	109.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	BAKER, DIANE L	4536	2,784.74	Paper
6200-455	DEVANEY, SANDRA D	846	2,003.10	Paper
6200-455	HOLT, JOY N	4904	1,281.05	Paper
6200-455	KLESTA, MARIA	4688	1,567.59	Paper
6200-455	KLUG, KRISTIN J	4617	384.84	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	2,174.26	Paper
6200-455	MARKLE, ELIZABETH D	4903	370.69	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,081.37	Paper
6200-455	O'CONNOR, BRYCE D	4506	152.09	Paper
6200-455	RUSH, KATHY	3581	2,025.45	Paper
6200-455	SCHAR, ZOLEINNA B	4063	90.74	Paper
6200-455	SEILER, MARIA E	462	1,560.88	Paper
6200-455	SWIFT, HALEY C	4422	1,398.66	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,788.99	Paper
6200-455	WOOD, NATALIE K	4680	2,038.47	Paper
6800-441	AAKER, NICOLA J	3230	4,296.90	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.36	Paper
6800-441	ASHLEY, FRANCES M	2946	2,014.79	Paper
6800-441	BARLOW, JUDY L	3868	2,344.07	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,736.00	Paper
6800-441	BISCHOFF, STEFANIE F	4523	764.82	Paper
6800-441	BOOTHE, DUSTIN	956	2,705.21	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,055.76	Paper
6800-441	CLEMMENSEN, KARYN K	3028	370.10	Paper
6800-441	COOPER, LAURA K	4606	836.81	Paper
6800-441	CORBIT, JUNE K	3878	254.94	Paper
6800-441	DEW, KATHERINE R	4902	1,333.39	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,124.80	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	1,140.13	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,278.66	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,399.35	Paper
6800-441	INMAN, BRET D	4437	1,998.66	Paper
6800-441	JOHNSON, SARAH B	4301	1,676.97	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,076.86	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	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	499.52	Paper
6800-441	POTTER, MELISSA L	4541	1,702.99	Paper
6800-441	RIOUX, CARI C	4776	1,619.71	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,368.17	Paper
6800-441	WARTGOW, SANDRA M	4236	2,318.02	Paper
6804-441	ANNETT, ALLEN J	2250	2,301.34	Paper
6804-441	BLATNICK, KYLE J	4249	1,220.66	Paper
6804-441	BOURLAND, LUCILLE M	4863	836.61	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,026.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	GOWER, MITCHELL A	2283	2,211.11	Paper
6804-441	HARJES, SHANNON P	4804	1,451.08	Paper
6804-441	JONES, DILLON C	3833	3,533.39	Paper
6804-441	STEVENS, KERRY R	2271	2,930.49	Paper
7200-413	HORVATH, J KYLE	4360	1,627.14	Paper
7200-413	KIPP, CHRISTINE V	3560	2,240.11	Paper
7200-413	MACAULEY, LINDA K	3682	1,040.63	Paper
7200-413	SALANOA, JAMES T	4255	1,375.64	Paper
7200-413	SALINAS, MARK S	4732	2,840.41	Paper
Total Direct Deposits -			723 1,605,614.16	
Paper Option -			723	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
764-444	ROBISON, DEBRA J	4576	219204	957.30
2005-421	COCKING, PATRICIA S	3922	219205	397.39
2005-421	RISENHOOVER, NORVAL B	3260	219206	336.05
2012-421	FELICIANO, J A	4913	219207	1,839.60
	OKLAHOMA CENTRALIZED SUPPORT R		219226	186.54
2014-421	TORKEO, ANTHONY P	2565	219208	950.62
2515-422	ENGELS, KENNETH E	4064	219209	91.05
2520-422	SHIREY, DANIEL	532	219210	1,819.16
3005-430	ROBERTS, CHUCK	3628	219211	.00
3012-430	HOGEN, RORY A	262	219212	417.06
3025-419	SHAFFER, MICHAEL A	4915	219213	963.65
3502-435	KELLY, SHADOW L	3518	219214	3,057.25
4705-412	JORGENSEN, JAMIE L	4914	219215	92.89
4705-412	LEWIS, JOHN W	3777	219216	513.86
4705-412	SIM, XIAN L	4891	219217	482.56
5055-451	AUNKST, MIA G	2097	219218	108.26
5055-451	PEREZ ROJAS, ALEXANDRA	4896	219219	63.47
5057-451	GLAHN, MIRANDA L	4889	219220	109.67
5057-451	OROZCO, KEILA V	4878	219221	109.68
5060-451	LOVE, ROBERT L	277	219222	206.70
5060-451	LOZANO-CADENA, MANUEL	3721	219223	185.29
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219224	423.20
6804-441	CRAM, BRUCE A	3331	219225	2,415.61
Total Checks -			23	15,726.86