



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: January 18, 2018

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 December 9, 2017 thru January 5, 2018.

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 December 9, 2017 to January 5, 2018.

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	\$ 3,609,593.92
Wire Transfers	\$ 2,728,092.95
Payroll Checks and Direct Deposits	\$ 2,641,190.50

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
374447	12 29 2017	999911	AARDVARK MECHANICAL	78.75	668.19	2,055.03	2,934.49
374448	12 29 2017	100441	ABC FIRE & CYLINDER SERVICE	397.46	3,741.06	8,243.72	7,307.32
374090	12 15 2017	100440	ABC HEATING & SHEET METAL	2,670.00	2,670.00	62,455.00	18,478.05
374275	12 22 2017	2666446	ACME LEGAL	200.00	1,416.00	1,000.00	.00
374449	12 29 2017	99995	ADAMS FAMILY TRUST 2/23/06	14.04	32,900.73	73,400.27	57,667.61
374276	12 22 2017	100993	ADVANCED DATA SYSTEMS INC.	2,724.00	15,040.00	38,424.00	73,435.00
374277	12 22 2017	2665595	AETNA LIFE INSURANCE CO.	1,315.05	1,335.05	472.57	.00
374091	12 15 2017	2664993	ALHAMBRA WATER	112.79	569.94	1,719.93	1,386.00
374278	12 22 2017	99998	ALLEN ROWE	25.00	3,211.15	8,576.88	7,959.76
374450	12 29 2017	2664301	ALLIANCEONE	700.00	3,100.00	10,400.00	7,050.00
374451	12 29 2017	1915	ALLIED UNIFORM SALES	309.28	1,614.07	3,325.26	5,891.10
374634	1 5 2018	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	2,420.00	5,045.00	8,420.00
374092	12 15 2017	2663516	ALLSTREAM	.00	11,708.93	23,623.02	23,588.37
374093	12 15 2017	2663516	ALLSTREAM	.00	11,708.93	23,623.02	23,588.37
374094	12 15 2017	2663516	ALLSTREAM	.00	11,708.93	23,623.02	23,588.37
374095	12 15 2017	2663516	ALLSTREAM	.00	11,708.93	23,623.02	23,588.37
374096	12 15 2017	2663516	ALLSTREAM	.00	11,708.93	23,623.02	23,588.37
374097	12 15 2017	2663516	ALLSTREAM	.00	11,708.93	23,623.02	23,588.37
374098	12 15 2017	2663516	ALLSTREAM	.00	11,708.93	23,623.02	23,588.37
374099	12 15 2017	2663516	ALLSTREAM	1,995.85	11,708.93	23,623.02	23,588.37
374635	1 5 2018	13334	ALPINE LOCK INC	526.00	541.25	.00	.00
374100	12 15 2017	514	ALPINE SIGNS INC.	50.00	1,050.00	2,895.00	5,154.00
374279	12 22 2017	99998	AMADO DOMINGUEZ	25.00	3,211.15	8,576.88	7,959.76
374280	12 22 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,648.32	21,427.34	43,889.75	40,183.62
374636	1 5 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,648.32	21,427.34	43,889.75	40,183.62
374101	12 15 2017	103950	AMERIGAS	78.00	1,203.63	5,953.85	4,904.65
374637	1 5 2018	103950	AMERIGAS	349.22	1,203.63	5,953.85	4,904.65
374102	12 15 2017	999915	ANGELA ALVARDO	10.00	29,843.51	38,036.45	24,035.06
374452	12 29 2017	2666324	APPLIED GEOGRAPHICS INC	22,751.25	45,636.25	58,030.27	.00
374103	12 15 2017	104850	ARAMARK UNIFORM SERVICES	198.60	5,692.53	12,239.93	13,342.61
374281	12 22 2017	104850	ARAMARK UNIFORM SERVICES	145.37	5,692.53	12,239.93	13,342.61
374453	12 29 2017	104850	ARAMARK UNIFORM SERVICES	92.14	5,692.53	12,239.93	13,342.61
374638	1 5 2018	104850	ARAMARK UNIFORM SERVICES	610.08	5,692.53	12,239.93	13,342.61
374282	12 22 2017	2664445	ARC HEALTH AND WELLNESS	.00	40,501.28	75,843.65	75,725.33
374283	12 22 2017	2664445	ARC HEALTH AND WELLNESS	4,651.92	40,501.28	75,843.65	75,725.33
374454	12 29 2017	2664445	ARC HEALTH AND WELLNESS	331.33	40,501.28	75,843.65	75,725.33
374284	12 22 2017	2663976	ARMAC CONSTRUCTION LLC	3,672.00	209,978.26	306,975.72	371,423.16
374455	12 29 2017	2663976	ARMAC CONSTRUCTION LLC	78,799.36	209,978.26	306,975.72	371,423.16
374456	12 29 2017	2593	ARMSTRONG ESQ, KAY ELLEN	100.00	2,900.00	79,503.56	30,125.00
374457	12 29 2017	15711	ARTISTIC FENCE	341.00	341.00	13,519.00	23,748.00
374639	1 5 2018	2666402	ASAP-TIDENS DELIVERY	20.75	85.75	42.25	.00
374104	12 15 2017	15229	ASHLEY, FRANCIS	609.80	741.95	2,033.03	1,082.42
374105	12 15 2017	525	AT&T	89.36	1,220.60	1,966.07	2,051.60
374106	12 15 2017	1402795	AT&T	.00	104,507.76	200,724.84	189,387.55
374107	12 15 2017	1402795	AT&T	.00	104,507.76	200,724.84	189,387.55
374108	12 15 2017	1402795	AT&T	.00	104,507.76	200,724.84	189,387.55
374109	12 15 2017	1402795	AT&T	10,938.95	104,507.76	200,724.84	189,387.55
374110	12 15 2017	2665071	AT&T	7,799.00	15,598.00	.00	.00
374285	12 22 2017	525	AT&T	108.26	1,220.60	1,966.07	2,051.60

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
374286	12 22 2017	1402795	AT&T	940.02	104,507.76	200,724.84	189,387.55
374458	12 29 2017	2666236	AT&T	422.01	5,056.52	8,632.74	1,464.49
374459	12 29 2017	2665071	AT&T	7,799.00	15,598.00	.00	.00
374640	1 5 2018	1402795	AT&T	857.36	104,507.76	200,724.84	189,387.55
374641	1 5 2018	2666236	AT&T	463.20	5,056.52	8,632.74	1,464.49
374642	1 5 2018	2664955	AT&T	3,619.00	21,714.00	43,428.00	43,428.00
374643	1 5 2018	2665000	AT&T MOBILITY #287244591607	84.68	468.20	1,029.09	807.62
374111	12 15 2017	15698	AT&T MOBILITY #874404305	.00	2,727.79	8,125.87	7,361.66
374112	12 15 2017	15698	AT&T MOBILITY #874404305	596.63	2,727.79	8,125.87	7,361.66
374113	12 15 2017	2664055	AT&T ONENET SERVICE	29.77	170.95	265.64	360.48
374114	12 15 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,985.27	49,891.42	47,382.73
374115	12 15 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,985.27	49,891.42	47,382.73
374116	12 15 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,985.27	49,891.42	47,382.73
374117	12 15 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	25,985.27	49,891.42	47,382.73
374118	12 15 2017	1402800	AT&T-CENTREX #775 887-2199 5381	4,330.85	25,985.27	49,891.42	47,382.73
374287	12 22 2017	999912	AUDREY NUNAMAKER	25.00	7,337.61	9,598.98	9,603.89
374119	12 15 2017	15595	AUTUMN FUNERALS & CREMATIONS	2,200.00	3,850.00	4,400.00	4,950.00
374288	12 22 2017	999912	BARBARA CLARK	101.62	7,337.61	9,598.98	9,603.89
374289	12 22 2017	2666417	BARBER, FAITH	133.75	446.57	454.09	.00
374460	12 29 2017	2666417	BARBER, FAITH	62.43	446.57	454.09	.00
374461	12 29 2017	99995	BAUGHMAN, MIKE	29.16	32,900.73	73,400.27	57,667.61
374462	12 29 2017	2665912	BGP INVESTMENTS LLC.	100.00	2,800.00	2,831.00	4,200.00
374463	12 29 2017	2666664	BEATTY, KAREN	34.27	34.27	.00	.00
374464	12 29 2017	99995	BECKMANN, KARA A	29.94	32,900.73	73,400.27	57,667.61
374290	12 22 2017	15505	BELLA LAGO VILLAGE LLC	335.00	1,506.00	7,200.00	7,734.63
374291	12 22 2017	14402	BENTLEY SYSTEMS INC.	2,686.25	7,766.49	10,205.93	10,096.33
374465	12 29 2017	99995	BETZ, MARTHA M	75.90	32,900.73	73,400.27	57,667.61
374120	12 15 2017	13561	BISBEE, PATRICIA	769.80	4,395.01	17,968.77	14,951.31
374121	12 15 2017	2666076	BISHOP PEAK TECHNOLOGY, LLC	7,200.00	7,200.00	.00	14,400.00
374292	12 22 2017	11002	BLACK EAGLE CONSULTING INC.	7,967.50	8,639.50	64,513.50	105,597.33
374466	12 29 2017	99995	BLATT, LAURA L	90.96	32,900.73	73,400.27	57,667.61
374467	12 29 2017	3663	BOARD OF REGENTS	44,175.30	50,878.21	176,162.34	206,685.67
374468	12 29 2017	99995	BOWERS, DEBRA DIANE	41.79	32,900.73	73,400.27	57,667.61
374293	12 22 2017	11705	BRADSHAW, JEFF	30.00	30.00	.00	.00
374122	12 15 2017	2665214	BRAGG CRANE SERVICE	2,968.00	2,968.00	.00	.00
374664	1 5 2018	2665949	BRENDON GIBB	241.00	249.42	620.75	545.63
374123	12 15 2017	1558	BREWERY ARTS CENTER	437.50	8,625.00	6,100.00	17,656.00
374124	12 15 2017	2664363	BRIGGS, PATRICIA	797.55	5,114.85	12,218.70	13,197.60
374295	12 22 2017	7515	BRUKETTA, MELANIE	376.43	376.43	.00	160.00
374125	12 15 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	167.98	40,232.11	.00	.00
374469	12 29 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	1,261.40	40,232.11	.00	.00
374126	12 15 2017	999915	BRYCE WHITE	5,524.00	29,843.51	38,036.45	24,035.06
374296	12 22 2017	13372	BUILDING CONTROL SERVICES INC	36.51	730.15	22,178.92	34,354.73
374470	12 29 2017	99995	BUSCAY, KATHLEEN A	104.29	32,900.73	73,400.27	57,667.61
374654	1 5 2018	2665990	C.F.O.A.	180.00	435.00	880.00	375.00
374297	12 22 2017	2665207	CANON SOLUTIONS AMERICA, INC.	5.99	23.02	97.71	290.32
374127	12 15 2017	999915	CAPITAL CAB	30.00	29,843.51	38,036.45	24,035.06
374471	12 29 2017	301600	CAPITAL GLASS INC.	186.00	4,196.00	10,398.66	12,020.50
374128	12 15 2017	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,200.00	4,400.00	2,750.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
374129	12 15 2017	302300	CAPITOL REPORTERS	445.20	15,467.20	43,851.25	37,794.46
374298	12 22 2017	302300	CAPITOL REPORTERS	3,532.80	15,467.20	43,851.25	37,794.46
374472	12 29 2017	302300	CAPITOL REPORTERS	600.00	15,467.20	43,851.25	37,794.46
374645	1 5 2018	302300	CAPITOL REPORTERS	922.20	15,467.20	43,851.25	37,794.46
374130	12 15 2017	16011	CARDINAL HEALTH	286.67	4,004.75	41,831.28	44,635.33
374131	12 15 2017	11436	CARSON ARMORY	275.00	275.00	.00	.00
374132	12 15 2017	11396	CARSON CITY CHAMBER OF COMMERCE	10,235.42	11,485.42	13,393.00	14,375.00
374299	12 22 2017	11396	CARSON CITY CHAMBER OF COMMERCE	275.00	11,485.42	13,393.00	14,375.00
374300	12 22 2017	304200	CARSON CITY D.A.'S OFFICE	164.35	2,798.88	1,235.18	4,013.59
374301	12 22 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	25,339.82	53,356.82	52,111.62
374646	1 5 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	25,339.82	53,356.82	52,111.62
374302	12 22 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,587.00	20,918.50	44,631.50	44,125.50
374647	1 5 2018	4	CARSON CITY EMPLOYEES ASSOCIATION	1,598.50	20,918.50	44,631.50	44,125.50
374303	12 22 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,812.44	37,793.36	83,386.75	69,576.50
374648	1 5 2018	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,179.28	37,793.36	83,386.75	69,576.50
374473	12 29 2017	999915	CARSON CITY INN	100.00	29,843.51	38,036.45	24,035.06
374474	12 29 2017	4627	CARSON CITY SEARCH & RESCUE	185.00	185.00	925.00	2,036.68
374304	12 22 2017	12	CARSON CITY SHERIFF'S	637.50	8,287.50	16,312.50	15,600.00
374649	1 5 2018	12	CARSON CITY SHERIFF'S	637.50	8,287.50	16,312.50	15,600.00
374134	12 15 2017	2665828	CARSON CITY SQUARE, LLC	5,030.24	29,613.57	56,696.15	45,557.56
374135	12 15 2017	999916	CARSON MIDDLE SCHOOL	24.00	2,818.71	12,282.26	8,689.86
374136	12 15 2017	999916	CARSON MIDDLE SCHOOL	50.00	2,818.71	12,282.26	8,689.86
374305	12 22 2017	2665699	CARSON NOW LLC	540.00	3,240.00	6,580.00	6,988.00
374306	12 22 2017	307862	CARSON VALLEY OIL CO	3.00	2,642.68	73,276.88	49,750.75
374475	12 29 2017	307862	CARSON VALLEY OIL CO	546.52	2,642.68	73,276.88	49,750.75
374137	12 15 2017	2665361	CARSON VICTORY ROLLERS	724.50	2,806.65	7,465.05	6,498.75
374307	12 22 2017	307900	CARSON WATER SUB-CONSERVANCY DIST.	4,269.57	218,603.91	403,822.88	416,787.80
374138	12 15 2017	308610	CASHMAN EQUIPMENT COMPANY	1,796.07	515,048.18	218,523.10	86,836.10
374308	12 22 2017	308610	CASHMAN EQUIPMENT COMPANY	172.38	515,048.18	218,523.10	86,836.10
374476	12 29 2017	308700	CASSINELLI LANDSCAPING	.00	44,000.04	50,364.34	50,785.50
374630	12 29 2017	308700	CASSINELLI LANDSCAPING	3,633.34	44,000.04	50,364.34	50,785.50
374139	12 15 2017	6149	CCSO AERO SQUADRON	1,198.20	3,009.40	6,079.92	5,336.00
374140	12 15 2017	7750	CCSO SPECIAL INVESTIGATIVE FUND	4,350.00	6,218.00	9,829.10	8,702.16
374309	12 22 2017	7750	CCSO SPECIAL INVESTIGATIVE FUND	400.00	6,218.00	9,829.10	8,702.16
374141	12 15 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	268.00	16,274.95	21,601.07	25,592.38
374310	12 22 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	425.48	16,274.95	21,601.07	25,592.38
374311	12 22 2017	2666121	CELTIC ENERGY INC	2,000.00	9,000.00	47,400.00	24,000.00
374313	12 22 2017	999998	CHANCE PETRITZ	25.00	3,211.15	8,576.88	7,959.76
374142	12 15 2017	2665134	CHANDLER, VICTORIA	43.87	850.27	492.68	483.50
374143	12 15 2017	12033	CHARTER COMMUNICATIONS	232.02	3,177.89	5,795.25	3,390.76
374314	12 22 2017	12033	CHARTER COMMUNICATIONS	159.98	3,177.89	5,795.25	3,390.76
374315	12 22 2017	999913	CHIEF OFFICER ACCOUNT	240.00	96,957.61	140,669.09	173,219.31
374477	12 29 2017	999915	CHRISTOPHER LASHLEY	50.00	29,843.51	38,036.45	24,035.06
374650	1 5 2018	15223	CLIA LABORATORY PROGRAM	200.00	200.00	.00	.00
374478	12 29 2017	99995	COCKERILL, JOHN	46.55	32,900.73	73,400.27	57,667.61
374144	12 15 2017	2666478	COLBRE GRADING & PAVING OF NV, INC	24,764.00	24,764.00	148,330.02	.00
374316	12 22 2017	2547	COMMUNITY COUNSELING CENTER	11,050.00	66,776.25	152,818.05	146,435.75
374317	12 22 2017	15638	COMPUTER ARTISTRY	861.25	11,551.25	25,603.75	20,551.75
374651	1 5 2018	15638	COMPUTER ARTISTRY	585.00	11,551.25	25,603.75	20,551.75

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
374652	1 5 2018	749	COMSTOCK SEED INC	130.86	130.86	138.50	588.60
374479	12 29 2017	2666651	CONDUENT GOVERNMENT SYSTEMS, LLC	4,285.00	4,285.00	.00	.00
374480	12 29 2017	99995	CONN, RUSSELL T	49.33	32,900.73	73,400.27	57,667.61
374481	12 29 2017	99995	CONRAD, KEITH	449.21	32,900.73	73,400.27	57,667.61
374318	12 22 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	31,173.03	113,908.23	279,815.65	106,250.27
374145	12 15 2017	11375	COSTCO WHOLESALE	830.13	21,009.13	53,560.01	52,305.90
374319	12 22 2017	11375	COSTCO WHOLESALE	624.12	21,009.13	53,560.01	52,305.90
374482	12 29 2017	11375	COSTCO WHOLESALE	427.20	21,009.13	53,560.01	52,305.90
374653	1 5 2018	11375	COSTCO WHOLESALE	398.89	21,009.13	53,560.01	52,305.90
374146	12 15 2017	999916	COWBOYS LIQUOR	80.00	2,818.71	12,282.26	8,689.86
374483	12 29 2017	15513	CRITICAL REACH INC	685.00	685.00	685.00	685.00
374320	12 22 2017	99998	DANIEL AGUIRLE	25.00	3,211.15	8,576.88	7,959.76
374589	12 29 2017	2666131	DANIEL J SPENCE, ESQ	350.00	11,300.00	4,300.00	1,500.00
374321	12 22 2017	99998	DARNELL NORZON	25.00	3,211.15	8,576.88	7,959.76
374148	12 15 2017	8568	DATA GRAPHICS	26.95	7,649.20	12,715.31	5,399.81
374484	12 29 2017	8568	DATA GRAPHICS	693.06	7,649.20	12,715.31	5,399.81
374149	12 15 2017	2666428	DAVIS, MARIA C	800.00	1,120.00	2,049.03	.00
374322	12 22 2017	2666221	DELL FINANCIAL SERVICES LLC	38,515.50	66,797.01	28,281.51	.00
374324	12 22 2017	2666642	DEPOT DRUG	200.03	200.03	.00	.00
374485	12 29 2017	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	82,727.65	434,493.38	1,079,236.43	1,054,707.91
374150	12 15 2017	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	648.00	15,076.50	35,668.51	36,766.88
374325	12 22 2017	2664851	DEPT OF HEALTH AND HUMAN SERVICES	51,790.50	544,792.50	582,225.00	597,306.00
374326	12 22 2017	2664851	DEPT OF HEALTH AND HUMAN SERVICES	129,807.00	544,792.50	582,225.00	597,306.00
374151	12 15 2017	401075	DEPT OF MOTOR VEHICLES	151.00	151.00	151.00	150.00
374153	12 15 2017	401175	DESERT HILLS FIRE & SECURITY SYSTEMS	3,158.26	26,393.44	89,120.81	89,146.57
374486	12 29 2017	2663767	DESIGN WORKSHOP INC	5,564.73	24,107.23	.00	12,902.26
374655	1 5 2018	2666661	DEW, KATHERINE	71.42	71.42	.00	.00
374154	12 15 2017	2665519	DIAMOND DRUGS, INC.	356.49	47,123.48	99,341.48	75,232.17
374487	12 29 2017	2665519	DIAMOND DRUGS, INC.	6,033.11	47,123.48	99,341.48	75,232.17
374155	12 15 2017	2664848	DIVISION OF INDUSTRIAL RELATIONS	17,680.55	35,361.10	78,818.00	61,113.00
374488	12 29 2017	99995	DOESCHER FAMILY TRUST 12/4/03	24.84	32,900.73	73,400.27	57,667.61
374156	12 15 2017	402198	DOUGLAS COUNTY SHERIFF DEPT.	185.24	10,164.76	42,047.03	58,931.13
374489	12 29 2017	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,187.20	10,164.76	42,047.03	58,931.13
374490	12 29 2017	2665781	DOUGLAS COUNTY UTILITIES	105.74	434,984.14	762,575.53	512,743.63
374323	12 22 2017	1403785	DPS-GENERAL SERVICES	2,428.75	8,990.00	26,165.75	30,944.25
374152	12 15 2017	15946	DPS-RCC	362.50	2,358.75	3,069.25	5,271.75
374644	1 5 2018	8047	DUSTIN BOOTHE	174.42	504.04	1,340.05	951.94
374157	12 15 2017	999915	DWSS	100.00	29,843.51	38,036.45	24,035.06
374491	12 29 2017	99995	DYER-COBB LIVING TRUST	16.25	32,900.73	73,400.27	57,667.61
374492	12 29 2017	2666260	ECONOMY WASH N DRY	10.00	10.00	14.00	8.00
374327	12 22 2017	999912	EDNA LOPEZ	100.00	7,337.61	9,598.98	9,603.89
374158	12 15 2017	9539	ELECTION SYSTEMS & SOFTWARE INC.	4,854.86	4,886.01	11,122.29	8,061.71
374656	1 5 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	31.15	4,886.01	11,122.29	8,061.71
374159	12 15 2017	8595	ELKO COUNTY LIBRARY	28.99	28.99	.00	.00
374160	12 15 2017	15579	EP MINERALS LLC	11,344.32	11,344.32	79,841.02	76,958.56
374328	12 22 2017	2666136	EPIC RIDES	27,562.50	27,562.50	52,500.00	57,000.00
374161	12 15 2017	999916	ERNESTO AYALA	10.00	2,818.71	12,282.26	8,689.86
374329	12 22 2017	2664401	ESCOBAR, JESSICA	345.60	4,675.40	4,643.27	3,844.60
374657	1 5 2018	2664401	ESCOBAR, JESSICA	270.30	4,675.40	4,643.27	3,844.60

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
374162	12 15 2017	2665673	EVERBANK COMMERCIAL FINANCE, INC.	72.07	2,056.31	241.91	1,794.33
374493	12 29 2017	2665673	EVERBANK COMMERCIAL FINANCE, INC.	174.11	2,056.31	241.91	1,794.33
374494	12 29 2017	6919	EWING IRRIGATION PRODUCTS	7,425.60	14,851.20	.00	30.40
374330	12 22 2017	15138	FASTENAL COMPANY	1,837.99	1,837.99	.00	289.38
374331	12 22 2017	600555	FEDEX	42.27	651.92	182.38	568.11
374658	1 5 2018	2664783	FIRE FACILITIES INC	51,025.31	51,025.31	.00	.00
374332	12 22 2017	2665629	FIREVENT, LLC	70.00	1,670.00	.00	9,000.00
374495	12 29 2017	99995	FIRST CENTENNIAL TITLE CO	62.32	32,900.73	73,400.27	57,667.61
374163	12 15 2017	1905365	FIRST CHOICE SERVICES	53.50	1,204.30	3,222.82	3,181.82
374333	12 22 2017	15066	FLORENCE, MYLA	200.00	4,400.00	8,600.00	7,800.00
374496	12 29 2017	15066	FLORENCE, MYLA	200.00	4,400.00	8,600.00	7,800.00
374659	1 5 2018	15066	FLORENCE, MYLA	200.00	4,400.00	8,600.00	7,800.00
374164	12 15 2017	2664878	FLYERS ENERGY LLC	710.73	114,567.39	132,311.62	116,994.25
374497	12 29 2017	2664878	FLYERS ENERGY LLC	716.71	114,567.39	132,311.62	116,994.25
374660	1 5 2018	2664878	FLYERS ENERGY LLC	.00	114,567.39	132,311.62	116,994.25
374661	1 5 2018	2664878	FLYERS ENERGY LLC	10,977.09	114,567.39	132,311.62	116,994.25
374334	12 22 2017	2666654	FOGERSON, DAVID	328.97	328.97	.00	.00
374165	12 15 2017	2665061	FOOD FOR THOUGHT	5,522.28	5,522.28	12,000.00	9,000.00
374166	12 15 2017	2664374	FORENSIC ANALYTICAL SCIENCES INC	2,728.75	10,578.75	1,775.00	.00
374498	12 29 2017	99995	FORSGREN, FRANK M	98.70	32,900.73	73,400.27	57,667.61
374335	12 22 2017	99998	FRANCISCO RODRIGUEZ	25.00	3,211.15	8,576.88	7,959.76
374336	12 22 2017	2665182	FRANCO FRENCH BAKING CO	368.00	8,307.50	15,902.05	10,003.25
374499	12 29 2017	2665182	FRANCO FRENCH BAKING CO	368.00	8,307.50	15,902.05	10,003.25
374662	1 5 2018	2665182	FRANCO FRENCH BAKING CO	379.25	8,307.50	15,902.05	10,003.25
374500	12 29 2017	99995	FRANZON, ARTHUR	358.48	32,900.73	73,400.27	57,667.61
374337	12 22 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	2,520.00	6,060.00	4,780.00
374663	1 5 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	2,520.00	6,060.00	4,780.00
374338	12 22 2017	2664952	FRONTIER	36.39	227.46	.00	.00
374501	12 29 2017	99995	FUNK, MARK	96.50	32,900.73	73,400.27	57,667.61
374339	12 22 2017	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	1,875.00	1,875.00	21,904.79	8,050.00
374340	12 22 2017	2664291	GALAS, VERONICA	166.37	569.31	571.00	680.49
374312	12 22 2017	5788	GALE	300.00	300.00	1,436.96	468.60
374167	12 15 2017	2666306	GARCIA, MICHELE	8.05	43.36	112.09	.00
374341	12 22 2017	2665067	GARLAND/DBS INC	1,224.78	134,652.38	152,972.03	92,883.69
374342	12 22 2017	99998	GERALD SAM	25.00	3,211.15	8,576.88	7,959.76
374168	12 15 2017	2663199	GLOBALSTAR USA	436.98	1,719.71	3,382.81	3,157.54
374343	12 22 2017	2666655	GOOD EARTH PRODUCTS, INC	163.29	163.29	.00	.00
374344	12 22 2017	10429	GOODSOURCE SOLUTIONS INC	2,213.75	11,604.24	6,366.65	.00
374169	12 15 2017	999915	GOODWILL IND.	100.00	29,843.51	38,036.45	24,035.06
374502	12 29 2017	11616	GRANITE CONSTRUCTION INC.	963.72	10,671.03	.00	.00
374665	1 5 2018	11996	GRATE, DUSTIN	1,092.00	1,092.00	.00	.00
374503	12 29 2017	999915	GREGG DAVIS	100.00	29,843.51	38,036.45	24,035.06
374345	12 22 2017	2665102	GREGG, ANA	77.68	100.68	344.02	103.87
374504	12 29 2017	2665102	GREGG, ANA	23.00	100.68	344.02	103.87
374505	12 29 2017	99995	GRISWOLD, RICHARD	56.98	32,900.73	73,400.27	57,667.61
374506	12 29 2017	99995	GULDIN, JACQUELINE	100.79	32,900.73	73,400.27	57,667.61
374346	12 22 2017	801100	HARRY'S BUSINESS MACHINES INC.	349.49	1,066.64	7,400.25	2,447.75
374507	12 29 2017	99995	HEAD, RICHARD W	9.18	32,900.73	73,400.27	57,667.61
374170	12 15 2017	999915	HEATHER MAXWELL	100.00	29,843.51	38,036.45	24,035.06

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
374508	12 29 2017	99995	HEIDT, BONNIE	11.93	32,900.73	73,400.27	57,667.61
374509	12 29 2017	999913	HELLING, JOCELYN	13.97	96,957.61	140,669.09	173,219.31
374171	12 15 2017	802685	HI-TECH EMERGENCY VEHICLE SERVICE	17,158.69	17,158.69	.00	.00
374510	12 29 2017	6945	HIGH SIERRA BUSINESS SYSTEMS INC	50.49	204.05	378.24	198.60
374347	12 22 2017	14371	HORIZON CONSTRUCTION INC.	32,300.00	103,789.20	70,545.12	37,117.75
374511	12 29 2017	99995	HOWARD, SCOTT L	16.94	32,900.73	73,400.27	57,667.61
374512	12 29 2017	99995	HOWCHIN, LUZ O	115.42	32,900.73	73,400.27	57,667.61
374349	12 22 2017	15572	HR SIMPLIFIED	1,049.30	3,813.83	7,455.23	7,380.26
374666	1 5 2018	804010	HUCK SALT CO. INC.	14,888.67	14,888.67	19,289.61	14,166.62
374350	12 22 2017	999912	HULAN GRIFFIN	272.37	7,337.61	9,598.98	9,603.89
374513	12 29 2017	99995	HUTCHINS, TYLER	78.88	32,900.73	73,400.27	57,667.61
374172	12 15 2017	900105	IBM CORP.	5,167.20	5,377.28	6,314.56	10,863.96
374351	12 22 2017	2664335	IC SOLUTIONS	8,024.52	42,412.17	99,064.53	83,175.91
374173	12 15 2017	2665749	IMPACT CONSTRUCTION	192,623.70	192,623.70	.00	.00
374174	12 15 2017	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	600.00	3,300.00	2,700.00
374175	12 15 2017	2664794	INFORMATION DISPLAY COMPANY	5,181.00	5,181.00	.00	.00
374352	12 22 2017	2666652	INTEGRITY ADMINISTRATORS, INC	37.69	37.69	.00	.00
374353	12 22 2017	6663	INTEGRITY FIRE PROTECTION SERVICES	134.25	463.79	1,116.21	97.50
374514	12 29 2017	2666220	ISTORAGE 50 EAST BUSINESS CENTER	662.00	4,479.54	7,404.41	2,416.30
374133	12 15 2017	10049	JAC	262.50	262.50	615.00	242.50
374667	1 5 2018	2666129	JACKSON, ERIN	68.00	68.00	427.00	562.00
374515	12 29 2017	99995	JACKSON, RICK	18.63	32,900.73	73,400.27	57,667.61
374354	12 22 2017	14189	JARRARD, JAMES	1,200.00	1,875.00	.00	.00
374516	12 29 2017	14189	JARRARD, JAMES	675.00	1,875.00	.00	.00
374517	12 29 2017	999915	JOANNA CASTRO	100.00	29,843.51	38,036.45	24,035.06
374294	12 22 2017	2665961	JOEDY BROCCINI	695.00	1,355.00	.00	.00
374365	12 22 2017	2665835	JOEL LOCKE	200.00	600.00	2,000.00	1,600.00
374370	12 22 2017	2665929	JOHN E. MALONE	10,081.00	62,331.00	24,407.56	15,280.00
374668	1 5 2018	2664863	JONES, ESQ., CASSANDRA G.	5,654.67	5,654.67	4,680.93	7,179.05
374355	12 22 2017	99998	JOSE RAMIREZ	25.00	3,211.15	8,576.88	7,959.76
374176	12 15 2017	2666602	JUNGLE DESIGNS	2,700.00	2,895.00	.00	.00
374356	12 22 2017	2665493	JUSTIN WILSON CONSTRUCTION, LLC	138,282.50	232,913.33	394,080.80	281,396.00
374518	12 29 2017	99995	KAPPELI, ERNEST	193.63	32,900.73	73,400.27	57,667.61
374177	12 15 2017	999913	KAREN J. ROSSELLI / NA-CC "SSRSO"	500.00	96,957.61	140,669.09	173,219.31
374178	12 15 2017	11790	KDJ COMPANY LTD.	160.00	4,740.00	7,120.00	6,420.00
374357	12 22 2017	11790	KDJ COMPANY LTD.	1,260.00	4,740.00	7,120.00	6,420.00
374519	12 29 2017	99995	KEATING, MARTHA	135.53	32,900.73	73,400.27	57,667.61
374358	12 22 2017	2666501	KEYSTONE RIDGE DESIGNS, INC	225.00	1,135.00	1,840.00	.00
374359	12 22 2017	2666177	KL DORR CONSULTING LLC	950.00	6,054.00	1,202.55	12,348.71
374520	12 29 2017	1096	KNECHT, RAQUEL	499.51	6,835.95	8,215.40	8,529.33
374669	1 5 2018	1096	KNECHT, RAQUEL	266.34	6,835.95	8,215.40	8,529.33
374179	12 15 2017	2664454	KOCH ELEVATOR CO	2,004.53	15,827.18	46,611.48	52,200.91
374521	12 29 2017	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	20,750.96	1,202.56	.00
374360	12 22 2017	2666422	L/P INSURANCE SERVICES INC	2,500.00	17,500.00	15,000.00	.00
374670	1 5 2018	1200453	LAKE'S CROSSING CENTER	700.00	2,783.75	2,440.00	340.00
374522	12 29 2017	99995	LAMBORN, BRANDEN M	25.62	32,900.73	73,400.27	57,667.61
374147	12 15 2017	2666462	LAMBORN, LEAH	4,500.00	5,000.00	3,700.00	.00
374361	12 22 2017	99998	LARRY WALLAR	25.00	3,211.15	8,576.88	7,959.76
374180	12 15 2017	999915	LAUREN RAGSDALE	80.00	29,843.51	38,036.45	24,035.06

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374181	12 15 2017	2666380	LAWN PRO	350.00	3,400.00	2,050.00	.00
374182	12 15 2017	2666183	LCA BANK CORPORATION	336.00	3,450.84	5,579.02	2,034.36
374362	12 22 2017	7525	LEGALSHIELD	364.78	4,806.44	11,354.13	10,835.02
374671	1 5 2018	7525	LEGALSHIELD	364.78	4,806.44	11,354.13	10,835.02
374672	1 5 2018	2663584	LEGISLATIVE COUNSEL BUREAU	110.95	2,247.82	22,590.76	14,707.66
374523	12 29 2017	99995	LEHRBAUM, SHERI	22.10	32,900.73	73,400.27	57,667.61
374524	12 29 2017	999915	LEILANI SORIANO	50.00	29,843.51	38,036.45	24,035.06
374183	12 15 2017	11409	LEXIS NEXIS	2,496.00	9,984.00	.00	.00
374525	12 29 2017	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	2,029.05	4,646.20	3,060.00
374184	12 15 2017	2666286	LIEBESPECK, PATTI	37.45	164.79	81.89	.00
374364	12 22 2017	99998	LINDSEY KING	25.00	3,211.15	8,576.88	7,959.76
374526	12 29 2017	99995	LITZ, SHANNON D	44.77	32,900.73	73,400.27	57,667.61
374366	12 22 2017	5758	LOPEZ, JULIO	225.00	434.13	58.80	225.00
374185	12 15 2017	1203300	LUMOS & ASSOCIATES INC.	4,800.00	164,125.13	144,789.05	850,033.28
374367	12 22 2017	1203300	LUMOS & ASSOCIATES INC.	18,603.50	164,125.13	144,789.05	850,033.28
374527	12 29 2017	1203300	LUMOS & ASSOCIATES INC.	3,797.00	164,125.13	144,789.05	850,033.28
374528	12 29 2017	99995	LUND, BRAD T	11.13	32,900.73	73,400.27	57,667.61
374529	12 29 2017	4347	LYON COUNTY SHERIFF'S OFFICE	4,298.26	7,362.82	43,166.52	53,304.39
374368	12 22 2017	8662	LYON COUNTY TREASURER	144,350.00	433,050.00	555,764.00	538,663.00
374369	12 22 2017	2665146	MACHABEE CAPITAL INC	49.08	2,421.09	4,835.61	3,281.29
374673	1 5 2018	2666171	MACIAS, EDGAR	68.00	68.00	222.00	80.00
374530	12 29 2017	99995	MADDOX, BARBARA	18.08	32,900.73	73,400.27	57,667.61
374186	12 15 2017	2665531	MAIL FINANCE	417.93	2,247.43	3,940.79	3,060.72
374371	12 22 2017	11197	MANUFACTURED HOUSING DIVISION	2.50	17.50	17.50	52.50
374187	12 15 2017	2665378	MARATHON STAFFING	.00	590,232.41	1,494,290.54	1,599,307.89
374188	12 15 2017	2665378	MARATHON STAFFING	.00	590,232.41	1,494,290.54	1,599,307.89
374189	12 15 2017	2665378	MARATHON STAFFING	.00	590,232.41	1,494,290.54	1,599,307.89
374190	12 15 2017	2665378	MARATHON STAFFING	.00	590,232.41	1,494,290.54	1,599,307.89
374191	12 15 2017	2665378	MARATHON STAFFING	.00	590,232.41	1,494,290.54	1,599,307.89
374192	12 15 2017	2665378	MARATHON STAFFING	37,431.77	590,232.41	1,494,290.54	1,599,307.89
374372	12 22 2017	2665378	MARATHON STAFFING	4,769.74	590,232.41	1,494,290.54	1,599,307.89
374531	12 29 2017	2665378	MARATHON STAFFING	.00	590,232.41	1,494,290.54	1,599,307.89
374532	12 29 2017	2665378	MARATHON STAFFING	.00	590,232.41	1,494,290.54	1,599,307.89
374533	12 29 2017	2665378	MARATHON STAFFING	20,611.22	590,232.41	1,494,290.54	1,599,307.89
374674	1 5 2018	2665378	MARATHON STAFFING	5,298.00	590,232.41	1,494,290.54	1,599,307.89
374534	12 29 2017	999913	MARIA CONCHAS	5.00	96,957.61	140,669.09	173,219.31
374373	12 22 2017	999913	MARIA CORTEZ	15.00	96,957.61	140,669.09	173,219.31
374374	12 22 2017	99998	MARIELA ARAUZ-RIZO	25.00	3,211.15	8,576.88	7,959.76
374193	12 15 2017	2664633	MARZOLINE, DEBORAH	134.29	494.21	1,337.17	2,339.61
374675	1 5 2018	2663117	MASON, CHRIS	125.00	125.00	.00	424.88
374363	12 22 2017	202683	MATTHEW BENDER & CO., INC.	394.61	644.71	2,146.62	1,824.18
374535	12 29 2017	12077	MCELLISTREM PHD., JOSEPH E.	6,656.00	57,492.00	113,722.00	96,724.84
374676	1 5 2018	12077	MCELLISTREM PHD., JOSEPH E.	400.00	57,492.00	113,722.00	96,724.84
374536	12 29 2017	99995	MCGILL, WHITNEY	15.86	32,900.73	73,400.27	57,667.61
374194	12 15 2017	11613	MCMORRIS, STEVEN D.	849.91	16,367.75	42,078.75	27,742.58
374677	1 5 2018	11613	MCMORRIS, STEVEN D.	325.00	16,367.75	42,078.75	27,742.58
374537	12 29 2017	999915	MEGAN COLLINS	100.00	29,843.51	38,036.45	24,035.06
374538	12 29 2017	99995	MELE, BYRON	31.45	32,900.73	73,400.27	57,667.61
374539	12 29 2017	999913	MELIAH GONZALES	241.05	96,957.61	140,669.09	173,219.31

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374375	12 22 2017	2666653	MERCEDES DE LA GARCIA ARCHITECT LLC	500.00	500.00	.00	.00
374195	12 15 2017	2663992	MEYER, CECILIA	278.20	278.20	705.31	178.89
374348	12 22 2017	12365	MICAH HORTON	425.00	425.00	.00	1,027.50
374540	12 29 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	15,728.00	69,168.50	52,254.75	.00
374376	12 22 2017	99998	MICHAEL HAUTEKEET	25.00	3,211.15	8,576.88	7,959.76
374541	12 29 2017	99992	MICHAEL JAMES WHARRY	8.00	901.00	864.20	2,961.07
374196	12 15 2017	999915	MICHAEL WYNNE	10.00	29,843.51	38,036.45	24,035.06
374542	12 29 2017	3965	MILLARD REALTY	625.00	9,712.39	9,978.00	19,770.21
374678	1 5 2018	999913	MILLER, PAUL	5.00	96,957.61	140,669.09	173,219.31
374197	12 15 2017	999915	MONA SANATGARAN	100.00	29,843.51	38,036.45	24,035.06
374377	12 22 2017	12880	MONARCH DIRECT LLC	276.13	3,519.58	5,843.34	3,764.55
374543	12 29 2017	12880	MONARCH DIRECT LLC	70.00	3,519.58	5,843.34	3,764.55
374544	12 29 2017	99995	MOORE, NATALIA	91.20	32,900.73	73,400.27	57,667.61
374198	12 15 2017	2666492	MORGAN, JEANNE MARIE	3,937.50	12,291.25	6,356.25	.00
374545	12 29 2017	2666492	MORGAN, JEANNE MARIE	2,428.75	12,291.25	6,356.25	.00
374199	12 15 2017	2665515	MORRIS, JIM	292.60	839.60	1,170.00	2,112.27
374200	12 15 2017	2664364	MUND, STEPHEN	308.00	1,883.00	5,062.50	5,846.25
374378	12 22 2017	13097	MV CONTRACT TRANSPORTATION	56,838.66	294,069.46	684,859.31	651,013.50
374546	12 29 2017	2664582	NALBOH	300.00	300.00	.00	.00
374254	12 15 2017	2666376	NATHAN TIARNEY	30.00	30.00	87.00	.00
374201	12 15 2017	1391	NATIONAL BUSINESS FURNITURE LLC	444.50	444.50	.00	.00
374547	12 29 2017	2666025	NATIONAL METER & AUTOMATION	91.22	49,421.55	49,959.96	330.61
374548	12 29 2017	2666606	NEOPOST	606.00	1,815.04	.00	.00
374202	12 15 2017	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	132.60	670.80	535.60	395.40
374549	12 29 2017	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	132.60	670.80	535.60	395.40
374379	12 22 2017	8682	NEVADA ARTS COUNCIL	1,000.00	1,000.00	.00	.00
374203	12 15 2017	3196	NEVADA BLUE LTD.	563.82	1,522.30	3,319.04	25,127.01
374204	12 15 2017	4700	NEVADA DIVISON OF FORESTRY	37,500.00	112,500.00	151,200.00	150,000.00
374550	12 29 2017	2666128	NEVADA FUNERAL SERVICES	1,100.00	1,650.00	4,950.00	2,750.00
374380	12 22 2017	11952	NEVADA HUMANE SOCIETY	116,666.66	349,999.98	699,999.96	699,999.96
374205	12 15 2017	11508	NEVADA MOMENTUM	200.00	59,248.00	116,903.50	84,828.00
374381	12 22 2017	11508	NEVADA MOMENTUM	3,900.00	59,248.00	116,903.50	84,828.00
374551	12 29 2017	11508	NEVADA MOMENTUM	7,650.00	59,248.00	116,903.50	84,828.00
374382	12 22 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	168.00	2,980.00	6,418.78	6,535.00
374552	12 29 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	217.00	2,980.00	6,418.78	6,535.00
374206	12 15 2017	1404713	NEVADA OFFICE MACHINES	9,945.00	33,815.02	65,229.65	52,408.92
374207	12 15 2017	1404719	NEVADA PRESORT & MAIL MARKETING	20.00	3,375.34	2,431.57	2,611.31
374383	12 22 2017	1404719	NEVADA PRESORT & MAIL MARKETING	610.09	3,375.34	2,431.57	2,611.31
374553	12 29 2017	1404719	NEVADA PRESORT & MAIL MARKETING	9.13	3,375.34	2,431.57	2,611.31
374208	12 15 2017	3937	NEVADA RURAL COUNTIES RSVP	2,095.80	14,297.18	34,000.00	42,000.00
374554	12 29 2017	999915	NEVADA STATE CONTRACTORS BOARD	100.00	29,843.51	38,036.45	24,035.06
374679	1 5 2018	14786	NEVADA STATE HEALTH LABORATORY	10.00	40.00	2,100.50	956.50
374555	12 29 2017	1406200	NEVADA STATE PUBLIC DEFENDER	293,321.25	879,963.75	1,175,079.00	1,167,654.00
374384	12 22 2017	1778	NEVADA STATE TREASURER	20.00	256.00	524.00	404.00
374209	12 15 2017	2666635	NEVADA STATE TREASURER-MEDICAID	7.80	122.66	.00	.00
374385	12 22 2017	2663354	NEVADA TAXPAYERS ASSOCIATION	100.00	100.00	100.00	.00
374210	12 15 2017	2666628	NEVIN, CHERIE	156.00	472.53	.00	.00
374386	12 22 2017	2665258	NEKLEVEL INFORMATION TECHNOLOGY INC	17,668.95	74,956.52	38,989.53	15,871.66
374211	12 15 2017	1407342	NIELSEN, DAVID I.	1,235.00	6,240.00	18,420.00	17,620.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
374680	1 5 2018	1407342	NIELSEN, DAVID I.	100.00	6,240.00	18,420.00	17,620.00
374556	12 29 2017	2663653	NNCAGA	636.00	636.00	447.00	547.00
374212	12 15 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	4,250.00	5,275.00	22,980.00	9,178.45
374387	12 22 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	10.00	5,275.00	22,980.00	9,178.45
374557	12 29 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	5.00	5,275.00	22,980.00	9,178.45
374213	12 15 2017	1904700	NV ENERGY	.00	287,066.97	475,070.24	544,521.39
374214	12 15 2017	1904700	NV ENERGY	611.01	287,066.97	475,070.24	544,521.39
374388	12 22 2017	13957	NV ENERGY	293.41	2,337.31	3,244.88	4,477.07
374389	12 22 2017	1904700	NV ENERGY	.00	287,066.97	475,070.24	544,521.39
374390	12 22 2017	1904700	NV ENERGY	.00	287,066.97	475,070.24	544,521.39
374391	12 22 2017	1904700	NV ENERGY	.00	287,066.97	475,070.24	544,521.39
374392	12 22 2017	1904700	NV ENERGY	.00	287,066.97	475,070.24	544,521.39
374393	12 22 2017	1904700	NV ENERGY	45,585.77	287,066.97	475,070.24	544,521.39
374558	12 29 2017	1904700	NV ENERGY	1,643.13	287,066.97	475,070.24	544,521.39
374559	12 29 2017	2664346	NV ENERGY	35,554.20	213,155.83	508,364.59	502,287.61
374681	1 5 2018	1904700	NV ENERGY	.00	287,066.97	475,070.24	544,521.39
374682	1 5 2018	1904700	NV ENERGY	8,627.32	287,066.97	475,070.24	544,521.39
374683	1 5 2018	2664347	NV ENERGY	.00	101,566.57	209,094.86	227,592.89
374684	1 5 2018	2664347	NV ENERGY	.00	101,566.57	209,094.86	227,592.89
374685	1 5 2018	2664347	NV ENERGY	.00	101,566.57	209,094.86	227,592.89
374686	1 5 2018	2664347	NV ENERGY	.00	101,566.57	209,094.86	227,592.89
374687	1 5 2018	2664347	NV ENERGY	.00	101,566.57	209,094.86	227,592.89
374688	1 5 2018	2664347	NV ENERGY	.00	101,566.57	209,094.86	227,592.89
374689	1 5 2018	2664347	NV ENERGY	15,318.04	101,566.57	209,094.86	227,592.89
374690	1 5 2018	2664348	NV ENERGY	.00	158,387.04	313,465.16	328,229.52
374691	1 5 2018	2664348	NV ENERGY	.00	158,387.04	313,465.16	328,229.52
374692	1 5 2018	2664348	NV ENERGY	.00	158,387.04	313,465.16	328,229.52
374693	1 5 2018	2664348	NV ENERGY	.00	158,387.04	313,465.16	328,229.52
374694	1 5 2018	2664348	NV ENERGY	.00	158,387.04	313,465.16	328,229.52
374695	1 5 2018	2664348	NV ENERGY	.00	158,387.04	313,465.16	328,229.52
374696	1 5 2018	2664348	NV ENERGY	.00	158,387.04	313,465.16	328,229.52
374697	1 5 2018	2664348	NV ENERGY	28,122.13	158,387.04	313,465.16	328,229.52
374698	1 5 2018	2664349	NV ENERGY	.00	339,705.28	614,005.32	661,613.50
374699	1 5 2018	2664349	NV ENERGY	.00	339,705.28	614,005.32	661,613.50
374700	1 5 2018	2664349	NV ENERGY	.00	339,705.28	614,005.32	661,613.50
374701	1 5 2018	2664349	NV ENERGY	.00	339,705.28	614,005.32	661,613.50
374702	1 5 2018	2664349	NV ENERGY	44,130.36	339,705.28	614,005.32	661,613.50
374394	12 22 2017	999913	NV PATIO SOLUTIONS	67.50	96,957.61	140,669.09	173,219.31
374560	12 29 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	1,958.96	3,296.92	3,023.92
374703	1 5 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,958.96	3,296.92	3,023.92
374215	12 15 2017	2663554	OFFSITE DATA DEPOT LLC	337.50	2,096.70	3,751.15	3,268.05
374403	12 22 2017	1801590	OLIVIA REINSHAGEN-HERNANDEZ	1,540.00	1,540.00	945.00	545.00
374704	1 5 2018	2666469	ORAVETZ, LEE M	241.00	354.00	258.77	.00
374561	12 29 2017	5897	ORMSBY PLAZA, LLC	550.00	2,909.99	.00	.00
374705	1 5 2018	15582	OUTBACK UPHOLSTERY	270.00	2,440.00	4,745.00	6,367.00
374216	12 15 2017	1500658	OVERHEAD DOOR CO.	220.00	8,353.50	11,703.75	37,016.50
374706	1 5 2018	1500658	OVERHEAD DOOR CO.	388.00	8,353.50	11,703.75	37,016.50
374217	12 15 2017	1500660	OVERHEAD FIRE PROTECTION INC.	325.00	10,637.92	11,129.09	24,888.30
374562	12 29 2017	1500660	OVERHEAD FIRE PROTECTION INC.	165.00	10,637.92	11,129.09	24,888.30

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374563	12 29 2017	99995	PAAS, MERISA	27.61	32,900.73	73,400.27	57,667.61
374564	12 29 2017	99995	PAINTER, ARTHUR	144.08	32,900.73	73,400.27	57,667.61
374565	12 29 2017	14528	PAPE' MACHINERY	12.35	12.35	20,806.76	.00
374566	12 29 2017	15980	PARKWAY PLAZA APARTMENTS	325.00	5,940.00	4,610.00	7,440.00
374567	12 29 2017	2666505	PEEK BROTHERS CONSTRUCTION INC	164,339.93	1,878,272.49	109,166.21	.00
374218	12 15 2017	2664376	PERFORMANCE WIRE & CABLE INC	253.47	253.47	.00	174.04
374707	1 5 2018	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,014.08	11,484.78	21,678.15	22,956.37
374568	12 29 2017	15207	PHYSICIAN SELECT MANAGEMENT	200.00	1,200.00	4,800.00	113,645.67
374219	12 15 2017	2900	PINTAR, SUSAN R., MD	2,367.00	14,202.00	28,404.00	28,400.00
374220	12 15 2017	2664466	PIROZZI IIL, VINCENT G	16.29	16.29	96.00	.00
374569	12 29 2017	12788	PITNEY BOWES INC.	139.50	256.50	1,140.05	828.54
374221	12 15 2017	2664666	POC NETWORK TECHNOLOGIES INC	280.50	1,635.50	2,227.50	2,890.50
374222	12 22 2017	2664666	POC NETWORK TECHNOLOGIES INC	376.50	1,635.50	2,227.50	2,890.50
374570	12 29 2017	99995	POKER BROWN, LLC	12.94	32,900.73	73,400.27	57,667.61
374571	12 29 2017	99995	POKER BROWN, LLC	6.57	32,900.73	73,400.27	57,667.61
374572	12 29 2017	99995	POLIZZIANI, CHRISTINA J	94.85	32,900.73	73,400.27	57,667.61
374396	12 22 2017	2666315	PONDEROSA ROOFING & STEEL WORKS	4,485.00	13,960.30	14,806.00	.00
374222	12 15 2017	1603500	PONDEROSA STAMP & ENGRAVING	50.55	187.96	1,048.01	850.05
374573	12 29 2017	99995	PORTILLO, DANIEL S	104.58	32,900.73	73,400.27	57,667.61
374397	12 22 2017	2666640	PRECISION DOCUMENT IMAGING	19,457.97	20,357.97	.00	.00
374574	12 29 2017	2666657	PROFESSIONAL MEDICAL COPY	3.00	3.00	.00	.00
374223	12 15 2017	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	36,147.84	217,575.80	417,968.44	409,930.70
374398	12 22 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	11,978.46	16,748.58	12,883.59
374708	1 5 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	11,978.46	16,748.58	12,883.59
374224	12 15 2017	14258	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,323.94	24,156.16	2,786.50	1,752.00
374399	12 22 2017	11140	QUICK SPACE	306.20	9,160.99	30,401.63	27,583.02
374225	12 15 2017	2665766	R CONSTRUCTION	854.35	854.35	.00	.00
374226	12 15 2017	2603059	RACKLEY, IRA S.	6,375.00	22,125.00	25,062.50	14,562.50
374227	12 15 2017	2664279	RAY MORGAN COMPANY	34.88	8,307.64	24,966.75	14,979.33
374401	12 22 2017	2664279	RAY MORGAN COMPANY	1,094.56	8,307.64	24,966.75	14,979.33
374575	12 29 2017	2664279	RAY MORGAN COMPANY	120.16	8,307.64	24,966.75	14,979.33
374709	1 5 2018	2664279	RAY MORGAN COMPANY	34.92	8,307.64	24,966.75	14,979.33
374402	12 22 2017	7967	RAY'S TIRE EXCHANGE	730.00	8,719.00	16,284.50	19,341.00
374576	12 29 2017	99995	RED TAIL CAPITAL, LLC	96.06	32,900.73	73,400.27	57,667.61
374710	1 5 2018	6845	REESE'S PIECES LLC	1,090.00	7,205.00	13,295.00	21,400.00
374711	1 5 2018	1801610	RENNER EQUIPMENT CO	704.68	704.68	.00	1,322.15
374404	12 22 2017	1802250	RESOURCE CONCEPTS INC.	4,209.00	27,432.75	61,164.50	38,043.67
374228	12 15 2017	2664532	REYNA, JOE	30.00	30.00	90.00	60.00
374405	12 22 2017	2664972	RICK'S AEC REPROGRAPHIC'S INC	580.40	707.51	1,275.83	724.15
374229	12 15 2017	16004	RICOH USA INC	862.48	7,559.32	12,149.41	8,767.12
374406	12 22 2017	9501	RICOH USA INC	477.74	2,866.44	5,675.70	6,753.87
374407	12 22 2017	16004	RICOH USA INC	896.40	7,559.32	12,149.41	8,767.12
374712	1 5 2018	16004	RICOH USA INC	131.77	7,559.32	12,149.41	8,767.12
374408	12 22 2017	2666453	RIOUX, CARI	125.77	344.70	105.40	.00
374577	12 29 2017	2666453	RIOUX, CARI	39.91	344.70	105.40	.00
374400	12 22 2017	2666242	RLINE OF WORK LLC	1,000.00	6,000.00	12,000.00	3,000.00
374230	12 15 2017	445004	RON WOOD FAMILY RESOURCE CENTER	2,540.20	12,137.95	44,031.75	40,000.00
374713	1 5 2018	1803325	RON'S REFRIGERATION INC.	268.00	2,426.67	2,830.72	3,960.80
374231	12 15 2017	999915	RONALD HANSON	2,100.00	29,843.51	38,036.45	24,035.06

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374578	12 29 2017	99995	ROSEHILL LLC	111.57	32,900.73	73,400.27	57,667.61
374579	12 29 2017	2665236	RURAL REGIONAL CENTER	10,719.33	10,719.33	9,259.25	7,576.44
374232	12 15 2017	999916	SAMUEL HERNANDEZ-AYALA	10.00	2,818.71	12,282.26	8,689.86
374714	1 5 2018	2665336	SANDBERG & ASSOCIATES	26,422.01	26,422.01	.00	.00
374233	12 15 2017	2664015	SATELLITE TRACKING OF PEOPLE LLC	285.00	2,208.75	7,487.50	7,060.00
374409	12 22 2017	2666658	SCHNEIDER, RACHAEL	58.85	58.85	.00	.00
374580	12 29 2017	1902652	SENATOR APARTMENTS LLC	200.00	1,400.00	5,980.00	12,420.00
374410	12 22 2017	2666444	SERENITY MENTAL HEALTH	47.42	660.94	3,133.80	.00
374411	12 22 2017	999998	SHELLA MARIE WERLEY	25.00	3,211.15	8,576.88	7,959.76
374234	12 15 2017	2666472	SHRED-IT USA LLC	132.00	1,397.50	1,383.00	.00
374581	12 29 2017	1904010	SIERRA ELECTRONICS	1,676.00	13,643.77	62,994.71	65,358.32
374412	12 22 2017	1904137	SIERRA FLOOR COVERING INC.	4,000.00	54,000.00	28,239.00	53,812.00
374413	12 22 2017	999913	SIERRA HEARTH AND HOME	52.00	96,957.61	140,669.09	173,219.31
374582	12 29 2017	12979	SIERRA NEVADA CONSTRUCTION, INC.	553,601.34	1,139,269.18	1,085,835.26	4,408,531.24
374235	12 15 2017	10550	SIERRA NEVADA MEDIA GROUP	167.04	29,837.12	39,467.56	50,059.96
374414	12 22 2017	10550	SIERRA NEVADA MEDIA GROUP	5,526.51	29,837.12	39,467.56	50,059.96
374236	12 15 2017	2665137	SIERRA OFFICE SOLUTIONS	46.44	169.86	251.09	228.22
374415	12 22 2017	1905375	SILVER STATE INDUSTRIES	312.00	3,449.01	9,737.00	6,304.50
374237	12 15 2017	2666471	SIMERSON CONSTRUCTION LLC	14,500.00	260,805.38	52,292.75	.00
374238	12 15 2017	2666252	SINNETT CONSULTING SERVICES	255.00	605.00	.00	400.00
374416	12 22 2017	2666252	SINNETT CONSULTING SERVICES	150.00	605.00	.00	400.00
374239	12 15 2017	2666647	SMITH FAMILY FUNERAL HOME	550.00	550.00	.00	.00
374241	12 15 2017	2664362	SNYDER, TERRI	797.55	5,114.85	12,218.70	13,197.60
374715	1 5 2018	999913	SOLAR CITY CORP	130.02	96,957.61	140,669.09	173,219.31
374584	12 29 2017	2665810	SOLENIS LLC	21,800.80	43,601.60	65,402.40	43,601.60
374242	12 15 2017	1907300	SOUTHWEST GAS CORP.	2,065.80	147,606.01	365,245.87	418,476.78
374585	12 29 2017	1907300	SOUTHWEST GAS CORP.	.00	147,606.01	365,245.87	418,476.78
374586	12 29 2017	1907300	SOUTHWEST GAS CORP.	.00	147,606.01	365,245.87	418,476.78
374587	12 29 2017	1907300	SOUTHWEST GAS CORP.	.00	147,606.01	365,245.87	418,476.78
374588	12 29 2017	1907300	SOUTHWEST GAS CORP.	37,830.70	147,606.01	365,245.87	418,476.78
374716	1 5 2018	1907300	SOUTHWEST GAS CORP.	718.10	147,606.01	365,245.87	418,476.78
374243	12 15 2017	2666649	STACY, ELIZABETH	133.58	133.58	.00	.00
374590	12 29 2017	999995	STADLER, LAUREL A	106.03	32,900.73	73,400.27	57,667.61
374244	12 15 2017	8237	STANDARD INSURANCE CO.	47,897.00	238,636.67	48,050.58	.00
374245	12 15 2017	2663450	STANLEY CONVERGENT SECURITY	793.37	8,803.33	13,349.59	273,389.08
374591	12 29 2017	2663450	STANLEY CONVERGENT SECURITY	1,025.00	8,803.33	13,349.59	273,389.08
374417	12 22 2017	2663924	STAPLES ADVANTAGE	298.42	1,320.64	3,766.09	6,065.53
374592	12 29 2017	1908923	STATE OF NV/DEPT OF DATA PROCESSING	13,197.96	13,197.96	13,314.48	13,548.84
374418	12 22 2017	1910594	STUYVESANT, ROBERT	140.00	1,230.00	3,360.00	350.00
374593	12 29 2017	999911	SULLIVAN STRUCTURES, LLC	18.45	668.19	2,055.03	2,934.49
374246	12 15 2017	1910705	SUN KING WINDOW TINTING	312.00	312.00	.00	560.00
374248	12 15 2017	800123	SUNGARD PUBLIC SECTOR	150.00	66,717.88	96,661.25	97,863.58
374247	12 15 2017	1893	SUNSET CARSON LLC	925.00	925.00	.00	2,150.00
374594	12 29 2017	999915	SUPER PAWN	100.00	29,843.51	38,036.45	24,035.06
374240	12 15 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	150.00	850.00	2,945.00	1,050.00
374583	12 29 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	50.00	850.00	2,945.00	1,050.00
374595	12 29 2017	999995	SURPRENANT, JAKE M	5.75	32,900.73	73,400.27	57,667.61
374249	12 15 2017	999913	SUSANA MELGAREJO	20.00	96,957.61	140,669.09	173,219.31
374596	12 29 2017	6189	SWIRE COCA COLA, USA	299.52	1,938.90	5,557.21	2,985.94

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374597	12 29 2017	99995	SYDOW, VERNON	84.65	32,900.73	73,400.27	57,667.61
374598	12 29 2017	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,354.37	31,929.31	58,347.35	48,895.46
374250	12 15 2017	15317	TAHOE SUPPLY COMPANY	105.00	2,329.32	1,216.61	27,682.07
374419	12 22 2017	15317	TAHOE SUPPLY COMPANY	388.64	2,329.32	1,216.61	27,682.07
374599	12 29 2017	2666305	TAHOE WESTERN ASPHALT	1,807.00	10,507.78	24,636.18	.00
374251	12 15 2017	1903800	THATCHER COMPANY OF NEVADA	14,971.32	82,615.39	175,411.48	157,695.91
374420	12 22 2017	1903800	THATCHER COMPANY OF NEVADA	3,062.65	82,615.39	175,411.48	157,695.91
374717	1 5 2018	1903800	THATCHER COMPANY OF NEVADA	183.94	82,615.39	175,411.48	157,695.91
374252	12 15 2017	15382	THICKE, MICHAEL	30.00	275.00	198.00	195.00
374253	12 15 2017	2664229	THOMAS PETROLEUM LLC	48,130.17	275,355.30	555,767.33	537,582.03
374718	1 5 2018	2664229	THOMAS PETROLEUM LLC	22,859.47	275,355.30	555,767.33	537,582.03
374600	12 29 2017	999915	TINA SWANNER	.00	29,843.51	38,036.45	24,035.06
374631	12 29 2017	999915	TINA SWANNER	100.00	29,843.51	38,036.45	24,035.06
374421	12 22 2017	99998	TOBY LYNN DALE	25.00	3,211.15	8,576.88	7,959.76
374255	12 15 2017	2665689	TOM EDISS LANDSCAPE, INC.	309.14	2,835.74	76,851.96	3,193.08
374422	12 22 2017	2664604	TRAFFIC WORKS	4,975.00	7,610.00	16,935.00	20,296.00
374423	12 22 2017	2664495	TRAVELERS	6,577.00	112,314.00	244,469.51	129,690.36
374719	1 5 2018	2664495	TRAVELERS	3,423.00	112,314.00	244,469.51	129,690.36
374601	12 29 2017	999913	TREVIS MORETTO	60.00	96,957.61	140,669.09	173,219.31
374602	12 29 2017	999915	TREVOR QUELL	100.00	29,843.51	38,036.45	24,035.06
374603	12 29 2017	2666429	TRIUMPH ELECTRIC INC	7,000.00	7,000.00	14,300.00	.00
374424	12 22 2017	2665122	TRIZETTO PROVIDER SOLUTIONS	89.78	1,370.05	5,538.99	6,122.09
374604	12 29 2017	99995	TUCKER, SANDRA	61.93	32,900.73	73,400.27	57,667.61
374605	12 29 2017	99995	TWEDT, CARTER	106.59	32,900.73	73,400.27	57,667.61
374606	12 29 2017	2665129	TYCO INTEGRATED SECURITY LLC	164.19	328.38	1,727.30	434.34
374425	12 22 2017	99998	TYRONE SCHULTZ	50.00	3,211.15	8,576.88	7,959.76
374426	12 22 2017	2665022	U.S. BANK EQUIPMENT FINANCE	83.00	5,636.86	12,375.14	10,617.86
374607	12 29 2017	2665022	U.S. BANK EQUIPMENT FINANCE	98.00	5,636.86	12,375.14	10,617.86
374720	1 5 2018	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	5,636.86	12,375.14	10,617.86
374427	12 22 2017	14416	UNITED HEALTH CARE	1,000.00	1,203.93	1,515.45	2,083.28
374257	12 15 2017	2665209	UNITED LATINO COMMUNITY	1,594.00	7,970.00	20,000.00	20,000.00
374608	12 29 2017	5522	UNITED PARCEL SERVICE	86.71	337.90	27.19	299.87
374721	1 5 2018	2665991	UNITED SITE SERVICES	1,481.00	10,363.34	23,559.75	37,761.74
374256	12 15 2017	2665988	UNITED STATES POSTAL SERVICE	4,000.00	16,000.00	30,000.00	39,000.00
374258	12 15 2017	2101543	UNIVERSITY HEIGHTS LLC	560.00	20,850.00	36,797.00	43,896.00
374609	12 29 2017	2101543	UNIVERSITY HEIGHTS LLC	2,962.00	20,850.00	36,797.00	43,896.00
374610	12 29 2017	99995	VALENTINE, CHRIS A WETZEL	18.48	32,900.73	73,400.27	57,667.61
374259	12 15 2017	2200964	VANCE, JERRY	463.40	2,331.70	4,830.75	4,353.75
374611	12 29 2017	99995	VANDYKE, HAROLD	333.33	32,900.73	73,400.27	57,667.61
374260	12 15 2017	9736	VARN	2,629.48	16,371.51	17,155.00	17,254.00
374428	12 22 2017	9736	VARN	1,984.50	16,371.51	17,155.00	17,254.00
374429	12 22 2017	12622	VAZQUEZ, TIMOTHY	225.00	225.00	.00	251.95
374430	12 22 2017	2665490	VERDEK	560.00	560.00	560.00	560.00
374431	12 22 2017	2666174	VERITIV OPERATING COMPANY	4,297.58	36,714.71	63,460.95	26,487.96
374612	12 29 2017	2666174	VERITIV OPERATING COMPANY	307.18	36,714.71	63,460.95	26,487.96
374722	1 5 2018	2666174	VERITIV OPERATING COMPANY	670.31	36,714.71	63,460.95	26,487.96
374432	12 22 2017	2664573	VERIZON WIRELESS	391.07	4,147.60	15,612.07	8,188.84
374613	12 29 2017	2664573	VERIZON WIRELESS	138.70	4,147.60	15,612.07	8,188.84
374433	12 22 2017	99998	VERONICA CORTEZ	25.00	3,211.15	8,576.88	7,959.76

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
374261	12 15 2017	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	100.00	550.00	1,400.00	1,500.00
374723	1 5 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	550.00	1,400.00	1,500.00
374434	12 22 2017	99998	VICTOR NUNEZ	25.00	3,211.15	8,576.88	7,959.76
374262	12 15 2017	2663746	VISION SOLUTIONS INC	5,109.25	5,109.25	9,865.95	4,634.24
374435	12 22 2017	13543	VITAL SIGNS	1,800.00	8,795.18	15,445.20	9,582.46
374614	12 29 2017	13543	VITAL SIGNS	4,614.12	8,795.18	15,445.20	9,582.46
374724	1 5 2018	2201330	VITALITY CENTER	1,042.50	1,042.50	15,564.38	6,500.00
374615	12 29 2017	99995	WALDEN, RANDAL W	87.36	32,900.73	73,400.27	57,667.61
374436	12 22 2017	9312	WALKER & ASSOCIATES	3,705.00	21,830.00	44,478.58	43,744.00
374437	12 22 2017	2300515	WALKER ESQ., ROBERT B.	11,116.00	70,299.98	135,985.26	142,334.84
374263	12 15 2017	2300600	WALTON'S CHAPEL OF THE VALLEY	1,100.00	2,200.00	6,600.00	3,850.00
374438	12 22 2017	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	2,200.00	6,600.00	3,850.00
374616	12 29 2017	2301280	WASHOE COUNTY CORONER	10,809.70	43,155.80	142,384.73	128,501.14
374264	12 15 2017	13525	WASHOE COUNTY DISTRICT ATTORNEY	1,000.00	1,000.00	2,000.00	1,850.00
374439	12 22 2017	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,550.00	187,059.25	159,653.52	140,095.80
374440	12 22 2017	114008	WATERS ESQ., NOEL S.	10,146.00	60,626.00	127,998.01	129,055.34
374441	12 22 2017	3628	WATERS VACUUM TRUCK SERVICE INC.	500.00	720.00	440.00	.00
374265	12 15 2017	2302700	WEDCO INC.	2,200.00	13,471.31	6,568.87	65.36
374266	12 15 2017	2665761	WELLS FARGO FINANCIAL LEASING	139.95	587.33	1,300.28	1,536.18
374267	12 15 2017	2665622	WENGREN, NICOLE	70.09	442.99	1,056.51	659.42
374268	12 15 2017	14582	WESTERN ENVIRONMENTAL TESTING	267.40	11,865.60	21,565.20	30,839.90
374442	12 22 2017	14582	WESTERN ENVIRONMENTAL TESTING	1,350.90	11,865.60	21,565.20	30,839.90
374725	1 5 2018	2596	WESTERN INSURANCE SPECIALTIES,	2,727.73	16,487.83	33,395.09	38,749.30
374617	12 29 2017	99995	WESTERN NEVADA COLLEGE	42.20	32,900.73	73,400.27	57,667.61
374269	12 15 2017	2303400	WESTERN NEVADA SUPPLY CO.	1,918.56	119,368.67	279,595.74	288,534.28
374443	12 22 2017	2303400	WESTERN NEVADA SUPPLY CO.	77.34	119,368.67	279,595.74	288,534.28
374618	12 29 2017	2303400	WESTERN NEVADA SUPPLY CO.	.00	119,368.67	279,595.74	288,534.28
374619	12 29 2017	2303400	WESTERN NEVADA SUPPLY CO.	5,340.23	119,368.67	279,595.74	288,534.28
374620	12 29 2017	99995	WESTERN THRIFT AND LOAN	20.36	32,900.73	73,400.27	57,667.61
374621	12 29 2017	99995	WESTERN TITLE	26.72	32,900.73	73,400.27	57,667.61
374622	12 29 2017	99995	WESTERN TITLE	19.01	32,900.73	73,400.27	57,667.61
374623	12 29 2017	99995	WESTERN TITLE	34.38	32,900.73	73,400.27	57,667.61
374624	12 29 2017	99995	WESTERN TITLE	92.86	32,900.73	73,400.27	57,667.61
374625	12 29 2017	2666395	WILLIAMSON, JENNIFER	167.86	167.86	386.00	.00
374444	12 22 2017	2665038	WITTMAN ENTERPRISES LLC	9,555.96	60,319.90	131,186.94	129,513.55
374626	12 29 2017	99995	WRIGHT, JESSIE G	79.54	32,900.73	73,400.27	57,667.61
374270	12 15 2017	2666610	WSP USA INC	33,127.17	33,127.17	.00	.00
374271	12 15 2017	2665537	YEAMAN, GUY	683.20	3,147.20	8,406.00	7,338.00
374627	12 29 2017	99995	1850 N CARSON LLC	325.08	32,900.73	73,400.27	57,667.61
374628	12 29 2017	99995	1850 N CARSON LLC	270.82	32,900.73	73,400.27	57,667.61
374272	12 15 2017	2665173	3D CONCRETE	751.20	28,910.21	42,570.21	40,344.39
374629	12 29 2017	2665173	3D CONCRETE	422.13	28,910.21	42,570.21	40,344.39

FINAL TOTALS
TOTAL
COUNT 630

3,609,593.92

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	AMS Click2Gov	CD/CN	12 22 2017	199	1,118.07	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	112.66	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	50,548.08	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	244,956.29	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	51.88	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	489.29	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	8.54	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	59,387.22	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	299,651.25	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	238.52	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	1,834.11	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	31.55	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	46,529.68	.00
WT	BofA Express Tax	JS/CN	1 5 2018	FEDERAL	212,256.76	.00
WT	Child Support 12/2017	JS/CN	1 5 2018	CHILDSUPP	230.77	.00
WT	Child Support 12/2017	JS/CN	1 5 2018	CHILDSUPP	820.15	.00
WT	Child Support 12/2017	JS/CN	1 5 2018	CHILDSUPP	3,307.50	.00
WT	Child Support 12/2017	JS/CN	1 5 2018	CHILDSUPP	230.77	.00
WT	Child Support 12/2017	JS/CN	1 5 2018	CHILDSUPP	820.15	.00
WT	Child Support 12/2017	JS/CN	1 5 2018	CHILDSUPP	820.15	.00
WT	Child Support 12/2017	JS/CN	1 5 2018	CHILDSUPP	3,307.50	.00
WT	Child Support 12/2017	JS/CN	1 5 2018	CHILDSUPP	3,307.50	.00
WT	Child Support 12/2017	JS/CN	1 5 2018	CHILDSUPP	230.77	.00
WT	Click2GOV 11/17 Fees	BH/CN	1 4 2018	230	118.08	.00
WT	Click2GOV 11/17 Fees	BH/CN	1 4 2018	230	236.16	.00
WT	Click2GOV 11/17 Fees	BH/CN	1 4 2018	230	236.16	.00
WT	Funds wired to Prominence	BH/CN	12 22 2017	210	536,190.66	.00
WT	Funds wired to Prominence	BH/CN	12 22 2017	210	108,527.18	.00
WT	FLEX SPENDING CY17 NOV17	JS/JS	12 11 2017	HRSIMPLIFI	9,158.79	.00
WT	Judicial Retirement Syste	JS/CN	1 5 2018	JRS1217	1,642.30	.00
WT	Nov 2017 Merchant#122963	CD/CN	12 22 2017	208	10.30	.00
WT	Nov 2017 Merchant#122963	CD/CN	12 22 2017	208	42.80	.00
WT	PERS 12/2017	JS/CN	1 5 2018	PERS1217	963,632.09	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	1,495.00	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	3,857.30	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	1,984.62	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	5,659.21	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	245.50	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	36,295.81	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	4,067.29	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	1,485.00	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	1,984.62	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	7,759.21	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	36,614.34	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	245.50	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	7,859.21	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	1,984.50	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	1,535.00	.00
WT	VOYA WT 12/2017	JS/CN	1 5 2018	VOYA	4,189.80	.00

01/08/18 07:21:12

GMBA Wire Transfers
Date Range: 12/09/17 - 01/05/18

Query: GMWIRETRAN

PAGE 2

TRANS DESCRIPTION 1 TYPE	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	VOYA WT 12/2017	1 5 2018	VOYA	245.50	.00
WT	VOYA WT 12/2017	1 5 2018	VOYA	35,796.81	.00
WT	Wire to CCMSI	12 22 2017	215	24,705.05	.00
Final Totals					
TOTAL				2,728,092.95	.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	1,568.40	Paper
212-413	WARREN, TAMAR S	3794	1,510.03	Paper
212-413	WELLS, CAROL S	3406	416.91	Paper
213-413	DURKEE, LINDA R	3102	1,467.20	Paper
213-413	EGGERT, CHERYL A	4210	1,361.62	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,740.51	Paper
213-413	IDE, JERRY L	451	2,172.72	Paper
213-413	MAXWELL, JO REITA	2626	572.77	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	WERLINGER, ELAINE J	329	192.30	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.91	Paper
217-413	GARCIA, MICHELE A	4696	1,081.37	Paper
217-413	MARZOLINE, DEBORAH	3897	2,236.62	Paper
217-413	WENGREN, NICOLE A	4315	1,213.58	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,482.36	Paper
300-413	HUCK, ELIZABETH A	358	2,282.52	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	1,959.94	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	1,105.61	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.22	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	1,098.07	Paper
500-413	COOREY, ALICIA A	4537	1,225.97	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,526.81	Paper
500-413	DIPIETRO, ERIN A	4822	1,201.35	Paper
500-413	FAHRENBRUCH, SCOTT J	533	710.55	Paper
500-413	FRALICK, ADRIANA G	4430	3,332.66	Paper
500-413	HAYNES, FRANKIE P	3536	1,831.07	Paper
500-413	HERRING, ANNA C	3488	1,310.55	Paper
500-413	JOHNSON, ORRIN J	4561	2,944.06	Paper
500-413	JONES, KAITLYN L	4859	359.80	Paper
500-413	LEAGUE, TYSON D	4365	2,491.97	Paper
500-413	LUIS, KRISTIN N	1772	3,889.26	Paper
500-413	MCCOY, MEGAN A	3701	1,189.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	2,811.04	Paper
500-413	OKUMA, BUFFY J	4507	3,349.58	Paper
500-413	PRUYT, GARRIT S	4594	2,510.65	Paper
500-413	PULIDO, CYNTHIA I	4780	498.86	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,243.17	Paper
500-413	WARWICK, JOHN M	4900	131.54	Paper
500-413	WHITE, DONALD T	817	564.51	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	3,218.21	Paper
600-413	BUSSE, JANET L	482	2,147.26	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	2,387.56	Paper
701-415	LINK, JASON A	4906	4,432.44	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,260.92	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	3,309.41	Paper
701-415	STEVENSON, JAMIE D	4410	1,730.69	Paper
704-415	MEYER, CECILIA A	3727	1,911.10	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	477.60	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	535.67	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	1,472.44	Paper
710-419	LEE, GINA D	2817	2,470.82	Paper
710-419	NAVARRO, DESI R	4451	1,669.43	Paper
710-419	ROYAL, SCOTT	1001	2,861.47	Paper
710-419	SAYLOR, TYLER D	4450	1,821.22	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,669.11	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	1,076.61	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	1,259.04	Paper
1000-461	BEATTY, KAREN M	4553	290.44	Paper
1425-419	GREEN, KATHE F	1862	1,229.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	HAEMEL, KRYSTEN M	4750	1,226.76	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	MCCOY, KEVIN	215	1,889.94	Paper
1425-419	NEVILLS, KELLI	4498	185.38	Paper
1425-419	PANSKY, SUSAN D	4153	86.56	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	4,489.30	Paper
2004-421	BRUNO, JOE A	4799	783.03	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	269.58	Paper
2004-421	SANDAGE, KENNETH L	362	4,189.21	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,924.69	Paper
2005-421	COX, CHARLES E	4716	159.33	Paper
2005-421	DAVIS, LISA S	2863	1,785.31	Paper
2005-421	GRAVES, JENNIFER C	4570	1,173.62	Paper
2005-421	NEEP, REBECCA J	409	1,514.67	Paper
2005-421	OTTO, CASEY G	4766	2,065.24	Paper
2005-421	PIROZZI, VINCENT G	485	474.95	Paper
2005-421	RHINES, RUTH	1796	1,676.13	Paper
2011-421	ACOSTA, SALVADOR	2612	2,286.57	Paper
2011-421	CHANEY, JOSHUA E	4224	2,137.73	Paper
2011-421	COLLAZO, URIEL	3272	2,222.65	Paper
2011-421	GONZALES, DANIEL G	2593	2,166.36	Paper
2011-421	HATLEY, SAMUEL I	1971	2,293.39	Paper
2011-421	HICKS, KOLBY B	4735	1,758.44	Paper
2011-421	HUMPHREY, BRIAN C	486	3,700.76	Paper
2011-421	JONES, DANIEL L	3099	1,958.83	Paper
2011-421	MARTENSEN, MARIE E	1763	1,390.84	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,739.62	Paper
2011-421	MIERAS, TAYLOR M	4420	2,151.16	Paper
2011-421	OLSON, JASON L	4340	1,827.36	Paper
2011-421	OLSON, STEVEN T	2793	2,059.71	Paper
2011-421	PULLEN, JEFF J	2255	2,681.72	Paper
2011-421	STETLER, CHARLES D	2404	2,684.45	Paper
2011-421	TUCKER, MORGAN H	3219	2,153.56	Paper
2012-421	ADAMS, JARROD P	1933	2,259.09	Paper
2012-421	APPLE, JOE T	3671	1,997.93	Paper
2012-421	BECK, IDA D	468	1,510.07	Paper
2012-421	BINDLEY, BRETT J	3025	2,954.39	Paper
2012-421	BINDLEY, CODY D	4546	1,714.56	Paper
2012-421	BREHM, NATHAN E	2805	2,814.62	Paper
2012-421	BUENO, JASON J	2948	2,652.98	Paper
2012-421	COOK, KEVIN C	4242	2,180.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	CULLEN, MICHAEL	605	3,030.09	Paper
2012-421	DENHAM, GARY M	3147	1,530.42	Paper
2012-421	DICKEY, JESSICA M	3218	1,900.55	Paper
2012-421	FELICIANO, J A	4913	1,982.58	Paper
2012-421	GIBSON, DONALD J	2018	2,708.74	Paper
2012-421	GIBSON, MICHAEL D	4125	3,024.60	Paper
2012-421	GREB, RYAN M	4697	2,521.43	Paper
2012-421	HADLOCK, JORDAN R	4642	2,067.31	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,826.56	Paper
2012-421	HUTT, ERIC	577	1,936.72	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,552.92	Paper
2012-421	JERARD, MICHAEL C	4428	2,360.18	Paper
2012-421	KEPLER, DERRICK D	3755	1,884.62	Paper
2012-421	LOPEZ, LIZZETH	4749	1,958.72	Paper
2012-421	LOWE, CRAIG E	2870	2,785.40	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,620.50	Paper
2012-421	MAYS, BRIAN M	1731	2,503.65	Paper
2012-421	MAYS III, EARL A	1577	2,692.59	Paper
2012-421	MCDONALD, THOMAS D	3577	2,265.21	Paper
2012-421	MCPHON, ERIN M	3520	2,850.46	Paper
2012-421	MEAD, GAGE M	4068	1,784.79	Paper
2012-421	MELVIN, JEFFRY	607	3,551.11	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,725.75	Paper
2012-421	MURRY, KEVIN R	4103	1,892.13	Paper
2012-421	PALAMAR, SEAN C	3411	2,075.19	Paper
2012-421	PENDRAGON, BRUCE	4558	2,152.33	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,696.60	Paper
2012-421	POPE, RICHARD D	189	2,865.82	Paper
2012-421	PRIMKA, JAMES W	938	2,981.68	Paper
2012-421	PUTZER, MATTHEW	253	2,424.02	Paper
2012-421	REECE, DANIEL J	4535	2,037.30	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,062.90	Paper
2012-421	RIGGIN, DARIN G	3345	2,211.15	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,623.82	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,783.63	Paper
2012-421	STONE, JONATHAN M	4311	2,059.03	Paper
2012-421	SURRATT, JIMMY A	3018	2,081.68	Paper
2012-421	TROTTER, JOE C	2291	1,826.49	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,132.11	Paper
2012-421	WHEELER, HARRY W	1559	2,511.80	Paper
2012-421	WILLIAMS, DEAN A	1222	2,487.59	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, TULIO	4888	303.33	Paper
2013-421	MCKINLEY, MILANI G	449	1,997.41	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	1,471.67	Paper
2013-421	WHITE, AMY S	4759	995.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	BURNHAM, TERENCE O	3773	1,705.33	Paper
2014-421	CARTER, JOSH J	2890	2,211.86	Paper
2014-421	ESPINO, KYLE	4869	1,690.51	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,561.86	Paper
2014-421	FOERSCHLER, CHARLENE	4841	2,899.36	Paper
2014-421	FRY, CARL V	1507	4,147.97	Paper
2014-421	GARCIA, JEREMY N	4590	1,693.78	Paper
2014-421	GOMES, DANIEL A	2396	3,553.39	Paper
2014-421	HITCH, JOHN R	3319	2,742.53	Paper
2014-421	JONES, KARLYN A	4607	1,849.40	Paper
2014-421	KENNISON, RONALD C	2220	2,559.97	Paper
2014-421	LEE, KIPLAN M	3017	3,311.60	Paper
2014-421	LEGROS, DAVID A	2001	3,034.29	Paper
2014-421	LOCATELLI, RONALD G	3512	1,689.17	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,829.77	Paper
2014-421	LOYOLA, DANIEL A	4787	1,860.66	Paper
2014-421	MACEDO, MAXWELL L	4851	1,981.50	Paper
2014-421	MCFALL, WILLIE J	3355	1,890.09	Paper
2014-421	MENDOZA, BRIAN P	2893	1,601.79	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	2,283.24	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,865.64	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,975.24	Paper
2014-421	SCOTT, JEFFREY A	2315	2,302.34	Paper
2014-421	SMITH, KYLE A	4509	1,574.29	Paper
2014-421	SMITH, MATTHEW R	2985	3,053.62	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,784.63	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,231.25	Paper
2014-421	VALDES, JOSHUA O	4765	2,078.55	Paper
2014-421	WALL, FRED	492	3,285.94	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,026.01	Paper
2014-421	WILDBLOOD, JASON A	2663	1,759.13	Paper
2017-421	BAUER, DENISE M	2611	2,699.66	Paper
2017-421	CEBALLOS, MARICELA	2690	2,171.58	Paper
2017-421	ELDER, KARLY N	4742	1,768.85	Paper
2017-421	GIST, MEGAN D	4012	1,371.32	Paper
2017-421	HANDY, SHERRAL D	4285	200.90	Paper
2017-421	HERTZ, ELIZABETH A	886	2,378.79	Paper
2017-421	JOHNSON, SARAH L	2623	1,958.65	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,610.20	Paper
2017-421	LAUGHLIN, MICHELE J	4293	135.93	Paper
2017-421	MATTHEWS, JAMES R	4852	2,228.75	Paper
2017-421	MCGILL, WHITNEY L	4366	1,588.33	Paper
2017-421	MEAD, KELLI P	2102	2,476.60	Paper
2017-421	MILTON, DONNA G	1274	3,224.39	Paper
2017-421	MONCADA, MARLON	2479	2,298.01	Paper
2017-421	MOORE, NICOLE R	4745	1,452.22	Paper
2017-421	MRACEK, KARIN M	271	2,594.41	Paper
2017-421	MURRY, LAUREN N	4650	1,532.39	Paper
2017-421	RAKOW, WENDY V	2986	2,892.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	ROWDON, JESSIE C	4418	1,744.27	Paper
2017-421	STOFFER, JENNIFER A	3902	1,995.62	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,473.16	Paper
2018-421	BOGGAN, JAMES T	3274	2,487.33	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,093.04	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	482.67	Paper
2505-422	SLAMON, SEAN P	4785	4,526.78	Paper
2512-422	ALBEE, DAN	303	4,838.07	Paper
2512-422	ARAMBURU, DIEGO F	2474	5,380.59	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,460.38	Paper
2512-422	BAILEY, RYAN R	4548	2,919.31	Paper
2512-422	BAKER, CURTIS D	3468	3,529.84	Paper
2512-422	BAKER, SCOTT W	304	3,658.98	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,839.90	Paper
2512-422	BOGGS, TRAVIS J	2654	3,372.37	Paper
2512-422	CARAS, LANCE E	1660	3,348.71	Paper
2512-422	CLAMAN, JUSTIN B	4883	2,154.13	Paper
2512-422	COLATORTI, JAMES P	1661	4,616.64	Paper
2512-422	COOK, CRAIG A	4279	3,805.92	Paper
2512-422	COOK, ROBBIE A	2778	5,111.16	Paper
2512-422	COX, MICHAEL R	4884	2,070.19	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	3,015.73	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,278.45	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,093.28	Paper
2512-422	GARCIA, NICOLAS R	4551	2,015.18	Paper
2512-422	GARDNER, JASON A	1662	3,249.61	Paper
2512-422	HARNS, CHAD	2782	3,555.64	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,049.29	Paper
2512-422	HORTON, JESSE C	2298	2,298.49	Paper
2512-422	HORTON, MICAH S	2152	3,008.74	Paper
2512-422	HOWE, TRAVIS W	1663	4,871.11	Paper
2512-422	HUNT, BRYON A	1474	2,607.43	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,720.76	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,335.32	Paper
2512-422	NYBERG, KEVIN J	3075	3,557.49	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,293.82	Paper
2512-422	PEDRINI, JONATHON J	3348	3,932.87	Paper
2512-422	PETERSON, CLAYTON T	4543	3,006.49	Paper
2512-422	PETTY, CORY E	3076	4,604.71	Paper
2512-422	RATTI, ANIL K	4887	1,916.61	Paper
2512-422	RAW, THOMAS	426	3,280.69	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,601.21	Paper
2512-422	SHARP, ALAN R	3857	3,219.38	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	DUNCAN, EARL D	4404	69.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	RUBEN, DAVID M	4128	2,823.60	Paper
2515-422	SANFORD, JOSEPH P	4517	509.88	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,218.63	Paper
2520-422	MERRITT, MATTHEW P	1545	3,342.40	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	1,119.02	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,444.69	Paper
2525-422	BURT, CAMERON M	4542	2,353.53	Paper
2525-422	BURTON, HEATH D	4882	2,213.49	Paper
2525-422	COOPER, MATTHEW L	3631	2,772.38	Paper
2525-422	DAVIES, JEFF D	1211	2,555.85	Paper
2525-422	GELBMAN, DANIEL M	2993	2,084.88	Paper
2525-422	GREEN, COLE E	4154	1,244.44	Paper
2525-422	GRILLO, JONATHAN D	4899	1,356.92	Paper
2525-422	HILL, CAROL	830	1,359.50	Paper
2525-422	HOLLAND, SHELLEY L	3969	352.41	Paper
2525-422	KESLER, SCOTT K	4137	2,472.31	Paper
2525-422	KOHLER, JESSE W	4763	2,173.58	Paper
2525-422	LINSCOTT, JEFF F	2783	1,726.88	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,198.57	Paper
2525-422	PETERSON, DUSTIN J	4020	3,525.22	Paper
2525-422	RICHES, TORREY H	3314	2,346.92	Paper
2525-422	ROBERTSON, ADAM C	4238	3,642.01	Paper
2525-422	SAKELARIOS, MEGAN E	4849	918.50	Paper
2525-422	SHULL, DENISE A	4545	1,312.86	Paper
2525-422	WHITE, JAMES	981	2,766.84	Paper
2535-422	CHALLINOR, MICHELLE S	4592	318.90	Paper
2535-422	STEELE, TOBI S	4777	515.22	Paper
2545-422	RUMMEL, RODD L	4298	1,976.03	Paper
3005-430	FRYER, SHANE E	4623	985.11	Paper
3005-430	HUNT, BRENDA L	3964	1,608.19	Paper
3005-430	JAMES, EDWIN D	3646	3,316.85	Paper
3005-430	LEFFLER, TONI M	3658	1,687.66	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,580.03	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	1,372.36	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,438.50	Paper
3012-430	COOLEY, RICKY D	4106	3,882.49	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,562.91	Paper
3012-430	DOUGHTY, SANDRA	4911	1,310.02	Paper
3012-430	DOYAL, BRIAN A	1500	2,154.00	Paper
3012-430	DRUMMOND, JESSICA E	4912	687.86	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
3012-430	HOGEN, RORY A	262	795.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LANG, HAILEY M	4679	1,785.71	Paper
3012-430	LAWTON, MATTHEW F	4706	2,462.36	Paper
3012-430	LEET, KAREN L	3036	2,238.30	Paper
3012-430	LEMONS, SHYLA K	3002	1,627.00	Paper
3012-430	MALONEY, LUCIA D	4860	2,976.78	Paper
3012-430	MATLEY, STEPHANIE A	4907	61.46	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	1,652.78	Paper
3012-430	PETRI, TONYA J	3927	1,411.48	Paper
3012-430	PLATT, JOHN F	1104	1,855.22	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	1,267.72	Paper
3012-430	RITTER, BECKY L	4908	88.78	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,383.26	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	1,842.74	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,784.50	Paper
3025-419	GOOD, ZACH A	3836	2,618.96	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,266.38	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,429.45	Paper
3025-419	MOORE, CORY M	4702	2,095.05	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,324.26	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,798.15	Paper
3025-419	WHITE, HANS H	4519	1,582.85	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,787.95	Paper
3038-431	BOOTH, JOSEPH D	1724	2,061.29	Paper
3038-431	BOWERS, KEITH L	4152	1,906.77	Paper
3038-431	BROWARD, STEVEN P	1986	1,611.08	Paper
3038-431	BROWN, JACK B	4186	1,153.86	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,197.64	Paper
3038-431	CATLETT, JEFF W	3333	1,327.31	Paper
3038-431	CHANEY, TEDDY L	4733	1,184.68	Paper
3038-431	ENGELS, ERIC B	3570	1,715.46	Paper
3038-431	INGRAM, JACK H	2385	1,818.59	Paper
3038-431	KING, JON G	4522	1,404.99	Paper
3038-431	LAAKER, JOHN J	350	1,554.36	Paper
3038-431	MOORE, JASON	3443	1,491.29	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,104.06	Paper
3038-431	POUARD, ROBERT	3448	1,512.21	Paper
3038-431	QUEZADA, CAMERON M	4778	1,177.46	Paper
3038-431	SWANSON, TERRANCE A	4090	1,598.78	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,243.73	Paper
3038-431	TOMASCO, JOHN S	351	1,761.73	Paper
3038-431	WOOD, GARY N	4092	1,364.35	Paper
3201-434	BRADSHAW, JEFF R	1095	2,205.09	Paper
3201-434	BRUKETTA, DAVID M	4057	3,787.24	Paper
3201-434	CARTER, JOSEPH J	4377	2,151.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	COLEMAN, SHANE A	4647	1,424.23	Paper
3201-434	FONG, DOUGLAS G	1586	2,440.30	Paper
3201-434	FRAGER, GEORGE M	3960	2,435.48	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	2,070.47	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	1,597.65	Paper
3201-434	KRANTZ, GREGORY A	4867	1,281.31	Paper
3201-434	LOPEZ, JENNIFER L	4216	2,230.16	Paper
3201-434	MICHAUT, DAVID M	4087	965.56	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,776.08	Paper
3201-434	PECK, KENNETH S	3457	1,757.39	Paper
3201-434	SIMPSON, MARK	539	1,889.71	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,549.05	Paper
3201-434	WHITAKER, DAVID W	3089	1,847.07	Paper
3201-434	WIESE, SHAWN L	3866	3,139.90	Paper
3502-435	AGRELLA, KEVIN T	2412	1,862.92	Paper
3502-435	BROWN, NICOLAS A	551	2,517.07	Paper
3502-435	BUTLER, CURTIS T	4516	1,138.20	Paper
3502-435	COCKING, WILLIAM D	4705	1,409.66	Paper
3502-435	COLLIER, AARON S	3551	1,612.23	Paper
3502-435	ESTES, JAMES M	2829	2,124.20	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,634.98	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	2,645.85	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	1,608.43	Paper
3502-435	RICHARDSON, NATHAN	3289	1,642.36	Paper
3502-435	THICKE, MICHAEL R	3246	2,022.62	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,254.64	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	1,348.80	Paper
3702-437	COPP, JOSHUA J	3550	1,543.12	Paper
3702-437	COX, GEORGE	862	1,228.59	Paper
3702-437	EISNER, DAVID F	3130	1,206.45	Paper
3702-437	MITCHELL, TODD D	273	2,725.49	Paper
3702-437	PIER, CAMERON M	3834	1,441.59	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,202.43	Paper
3702-437	SULLI, NICHOLAS V	3225	1,512.77	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	924.36	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	BANISTER, ALI M	4134	3,734.07	Paper
4505-423	BAUGH, MICHELE H	4790	1,820.27	Paper
4505-423	BOGGAN, JESSICA A	3220	1,793.41	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,945.89	Paper
4505-423	JACKSON, ERIN M	4514	2,025.07	Paper
4505-423	LAWLOR, LINDA L	1784	3,040.80	Paper
4505-423	MACIAS, EDGAR	4555	2,010.81	Paper
4505-423	MENDOZA, EFREN	1004	2,305.05	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	2,373.59	Paper
4506-423	ALONSO, GUILLERMO	4792	1,283.79	Paper
4506-423	BEER, PAULA	711	1,562.38	Paper
4506-423	CANNE, MICHAEL A	3466	1,940.09	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,236.03	Paper
4506-423	DANTZLER, FRANCES C	2882	2,133.19	Paper
4506-423	FELIX, RYAN J	4388	2,503.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	3,790.31	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,040.36	Paper
4506-423	LAPAILLE, RENAY D	4083	2,368.18	Paper
4506-423	LUTU, JAMES S	3549	1,943.45	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,930.65	Paper
4506-423	PEKA, KRZYSTYNA L	3966	1,671.54	Paper
4506-423	RIGGIN, KEVIN R	4256	1,796.44	Paper
4506-423	SEWELL, JAZMYN D	4615	1,865.72	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,525.42	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	2,531.93	Paper
4700-412	COOPER, CRISTAL A	2815	1,773.82	Paper
4700-412	CORTES, MAXINE	3285	4,598.91	Paper
4700-412	DANIEL, TAWNYA S	2435	1,932.01	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,273.45	Paper
4700-412	FISCHER, CARIN	511	2,933.73	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,093.96	Paper
4700-412	GONZALES, MELIAH H	2605	2,321.86	Paper
4700-412	GREENBURG, SUSAN	3622	1,840.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,231.55	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	2,660.72	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	2,456.44	Paper
4700-412	PLANETA, TRACY E	4058	1,325.61	Paper
4700-412	PUTZ, AMBER B	3979	1,331.70	Paper
4700-412	ROACH, AUDREY M	4520	1,222.77	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,280.71	Paper
4700-412	SPOHN, ASHLEY A	4897	589.70	Paper
4700-412	TATRO, JOHN	667	3,905.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	TINAJERO, MARTHA A	2649	2,129.23	Paper
4700-412	TORRES, BRENDA L	1551	1,597.87	Paper
4700-412	TORRES, CHANTAL	4772	791.83	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,957.84	Paper
4700-412	WAKELING, EVELYN S	3643	1,544.81	Paper
4700-412	WELLS, SYDNIE 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	674.12	Paper
4705-412	CUPP, JAMES W	4721	622.23	Paper
4705-412	DAVIS, KURT	85	303.33	Paper
4705-412	FLETCHER, TAD N	4239	3,179.88	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,038.90	Paper
4705-412	JORGENSEN, JAMIE L	4914	535.48	Paper
4705-412	LAMBERT, BART A	4602	3,037.21	Paper
4705-412	MILLER, ASHLEE A	4855	1,728.61	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.16	Paper
4705-412	PARKER, ROBERT B	3263	414.62	Paper
4705-412	PEEK, CODY R	4699	2,788.99	Paper
4705-412	PONCE, ALONDRA C	4616	326.64	Paper
4705-412	RUELAS, BELEN O	4641	460.25	Paper
4705-412	RYBA, JUSTIN M	3434	2,079.63	Paper
4705-412	STACY, ELIZABETH	4871	1,751.92	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	753.56	Paper
5005-452	BIDDLE, ALLAN A	1684	1,524.66	Paper
5005-452	BUDGE, JENNIFER H	4661	3,904.87	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	942.12	Paper
5005-452	WARNE, DANIEL	225	1,569.70	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,000.14	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	1,242.03	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,577.24	Paper
5012-452	KASTENS, DANIEL D	4094	1,726.70	Paper
5012-452	NAVARRO, DAVID A	3203	2,675.94	Paper
5012-452	PICKEL, LANE A	4444	1,126.80	Paper
5012-452	THOMAS, DAVID C	4618	1,048.73	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,367.88	Paper
5012-452	ZUEND, TERRELL A	1990	1,229.07	Paper
5034-419	ALBERTSON, ERICK J	2272	1,540.36	Paper
5034-419	BARFF, GEORGE H	4300	1,325.95	Paper
5034-419	BENSON, KIRT A	4309	1,605.53	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,770.95	Paper
5034-419	DEVERAUX, SHANE D	2487	1,415.85	Paper
5034-419	FOSTER, JAMES S	4095	1,698.06	Paper
5034-419	GETZ, STEVEN W	4512	1,527.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,184.06	Paper
5034-419	MASON, STEVEN F	4435	1,421.03	Paper
5034-419	MEITZNER, ROBERT F	319	1,550.76	Paper
5034-419	REED, RONALD J	2808	2,426.19	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,548.61	Paper
5047-452	ANDERSON, DANIEL H	4481	197.57	Paper
5047-452	BERGGREN, GREGG E	4788	832.04	Paper
5047-452	BOLLINGER, ANN P	3101	1,943.92	Paper
5047-452	BOYER, LYNDSEY J	4779	1,636.48	Paper
5047-452	COSTELLO, JOHN J	4582	1,246.75	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5054-451	BEAULIEU, KELLI	4868	609.12	Paper
5054-451	KRAHN, DANIEL J	3505	148.72	Paper
5054-451	MAFFEI, BRANDON P	4783	577.60	Paper
5055-451	ANTHONY, MASON G	4808	26.16	Paper
5055-451	BEAUFORD, SHAYNE J	4736	185.36	Paper
5055-451	BLAKE, LEANDRA L	4893	195.98	Paper
5055-451	BURROWS, CINDI E	3482	65.93	Paper
5055-451	BUSH, ROBERT O	4739	183.59	Paper
5055-451	CARTIER, JARED M	4738	92.11	Paper
5055-451	CHASE, WILLEM	4844	87.14	Paper
5055-451	CHAVEZ, JESSE K	4646	31.50	Paper
5055-451	CUSTIS, MARK R	4768	33.12	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	33.05	Paper
5055-451	DOMIN, KAELA J	4554	248.68	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,967.71	Paper
5055-451	GUNKEL, RICHARD M	4690	80.96	Paper
5055-451	GUTIERREZ, HAROLD	4353	235.95	Paper
5055-451	HARDGRAVE, ALBERT W	3176	439.64	Paper
5055-451	HINTON, SAMANTHA D	4321	240.67	Paper
5055-451	HOLCOMB, MARINA L	4044	224.02	Paper
5055-451	JENKINS, TAYLOR M	4740	48.68	Paper
5055-451	JENNINGS, TAMI D	1386	2,101.12	Paper
5055-451	JOHNSON, HAYLEE M	4894	147.98	Paper
5055-451	KAHUE, JULIET L	4811	125.46	Paper
5055-451	KOLB, BRETT M	4608	207.35	Paper
5055-451	MANDEL, GILLIAN B	4656	66.41	Paper
5055-451	MARSHALL, ADA D	1726	1,219.62	Paper
5055-451	MASON, ASHLEY	4847	86.00	Paper
5055-451	MASON, REBECCA	4848	86.38	Paper
5055-451	MCDONALD, KAITLYN E	4800	125.04	Paper
5055-451	MCDONALD, KALLIE	4845	100.29	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MORSE, DANIEL A	4805	98.52	Paper
5055-451	NELSON, MORGAN L	4657	59.06	Paper
5055-451	O'BRIEN, LIAM J	4737	74.84	Paper
5055-451	PITTENGER, DANIEL W	4179	216.45	Paper
5055-451	POWELL, SHELBY L	3948	124.29	Paper
5055-451	PRESLEY, HANNAH N	4803	73.99	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	124.62	Paper
5055-451	RISKE, KYLIE D	4342	202.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SEVER, SARAH A	4609	125.25	Paper
5055-451	SOSA, BLANCA A	4479	39.31	Paper
5055-451	SVENSSON, CHLOE O	4701	175.74	Paper
5055-451	TORRES, KATE M	4836	34.44	Paper
5055-451	URBAN, ANDREA C	4659	34.44	Paper
5056-451	BARBA-GARCIA, NOE F	4589	401.81	Paper
5056-451	DODGE, KELLY E	3791	25.49	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,297.94	Paper
5056-451	KLUG, ERIC M	2878	1,957.98	Paper
5056-451	MELGAR, LUIS A	4231	262.84	Paper
5056-451	STARKS, JERRY C	4086	472.95	Paper
5056-451	TRIPP, NATHANIEL J	4108	56.90	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	77.41	Paper
5057-451	DAWLEY, TAYLOR D	4665	205.10	Paper
5057-451	DAWLEY, TREVOR J	4666	207.04	Paper
5057-451	DENNEY, BRAD R	4529	69.65	Paper
5057-451	DUNBAR, DYLAN M	4876	61.91	Paper
5057-451	DUNN, CAROL A	2161	639.20	Paper
5057-451	EARP, DANIEL J	4761	2,970.39	Paper
5057-451	ELLIOTT, ALYSSA E	4877	71.60	Paper
5057-451	FERGUSON, ALEXIS N	4793	130.54	Paper
5057-451	FERNANDEZ, EMILY K	4195	49.17	Paper
5057-451	FLETCHER, CEANNA M	4827	161.85	Paper
5057-451	GARCIA, SAVAHNA C	4828	107.94	Paper
5057-451	GARCIA, SHELBEY S	4668	179.94	Paper
5057-451	GARCIA, TAYLOR L	4336	337.68	Paper
5057-451	GONZALES, DANIEL B	4755	243.24	Paper
5057-451	GOOCH, CIERA J	4794	94.02	Paper
5057-451	GOULD, ABIGAIL R	4829	758.39	Paper
5057-451	GRUNDY, HANNAH P	4830	73.54	Paper
5057-451	IBARRA REYES, CRISTINA	4832	163.58	Paper
5057-451	JENNINGS, NICOLE L	4669	461.35	Paper
5057-451	MARLER, KAYLIN M	4673	229.90	Paper
5057-451	MELGAREJO, CAMILA	4756	489.16	Paper
5057-451	MORSE, KATELYN R	4530	523.42	Paper
5057-451	PARKER, MYA A	4879	132.29	Paper
5057-451	PECK, TREVOR N	4729	165.30	Paper
5057-451	PHILIPPI, ALEXIS J	4880	73.54	Paper
5057-451	RICO, ETHAN	4795	160.10	Paper
5057-451	STEVENS, TESSA R	4758	385.96	Paper
5057-451	TEDROWE, APRIL R	4881	170.53	Paper
5057-451	TINNES, AMANDA K	4075	250.19	Paper
5057-451	TOOLEY, NATHAN D	4677	114.17	Paper
5057-451	VESTAL, ZACHARY P	4531	95.79	Paper
5057-451	WHITE, SARAH L	4837	335.67	Paper
5060-451	ADAMS, ZACHARY B	3174	152.96	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,105.37	Paper
5060-451	GILLOTT, JASON F	3903	235.59	Paper
5060-451	GREENE, ALISON K	4727	401.49	Paper
5060-451	HANEY, ADAM P	3450	240.37	Paper
5060-451	OLSEN, MEGHAN T	4637	188.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	RUNDELL, RACHEL C	4816	61.92	Paper
5060-451	SEPULVEDA, JOSE M	4817	195.35	Paper
5060-451	STEVENS, CASEY T	4200	426.11	Paper
5067-443	HILL, ANTOINETTE F	4767	474.99	Paper
6200-455	ASHAGRIE, HELINA G	4621	106.71	Paper
6200-455	ASHAGRIE, MENEN G	4499	56.26	Paper
6200-455	BAKER, DIANE L	4536	2,784.74	Paper
6200-455	DEVANEY, SANDRA D	846	1,501.18	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	543.92	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	MARKLE, ELIZABETH D	4903	380.92	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,062.55	Paper
6200-455	O'CONNOR, BRYCE D	4506	114.17	Paper
6200-455	RUSH, KATHY	3581	2,025.45	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	165.06	Paper
6200-455	WOOD, NATALIE K	4680	2,038.47	Paper
6800-441	AAKER, NICOLA J	3230	2,648.21	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,699.15	Paper
6800-441	BARLOW, JUDY L	3868	2,285.37	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,537.95	Paper
6800-441	BOOTHE, DUSTIN	956	2,638.37	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,055.76	Paper
6800-441	CORBIT, JUNE K	3878	977.13	Paper
6800-441	DEW, KATHERINE R	4902	1,368.99	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,106.41	Paper
6800-441	FREEMAN, JEANNE M	4774	2,293.90	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	1,149.15	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,278.66	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,213.30	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	1,081.39	Paper
6800-441	MILES, SALLYANNE L	3741	519.97	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	532.24	Paper
6800-441	POTTER, MELISSA L	4541	1,526.04	Paper
6800-441	RIoux, CARI C	4776	1,560.87	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,815.67	Paper
6800-441	WARTGOW, SANDRA M	4236	2,259.76	Paper
6804-441	ANNETT, ALLEN J	2250	1,824.46	Paper
6804-441	BLATNICK, KYLE J	4249	1,495.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	BOURLAND, LUCILLE M	4863	836.61	Paper
6804-441	BRODE-LUPO, THERESA A	4417	914.20	Paper
6804-441	GOWER, MITCHELL A	2283	1,439.45	Paper
6804-441	HARJES, SHANNON P	4804	1,713.69	Paper
6804-441	JONES, DILLON C	3833	1,712.48	Paper
6804-441	STEVENS, KERRY R	2271	1,978.06	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	938.55	Paper
7200-413	SALANOA, JAMES T	4255	1,375.64	Paper
7200-413	SALINAS, MARK S	4732	2,781.57	Paper
Total Direct Deposits -			725 1,264,731.07	
Paper Option -			725	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	219232	494.25
	OKLAHOMA CENTRALIZED SUPPORT R		219251	140.38
2014-421	TORKEO, ANTHONY P	2565	219233	352.46
2017-421	VALENCIA, AMBER N	4916	219234	1,424.67
2515-422	MCCULLOCH, ROBERT L	3106	219235	218.45
2520-422	SHIREY, DANIEL	532	219236	866.70
3014-424	ZIEGENBEIN, MARIAH M	4920	219237	422.65
4705-412	LEWIS, JOHN W	3777	219238	634.01
5054-451	PRICE, CAMERON M	4917	219239	269.82
5055-451	AUNKST, MIA G	2097	219240	179.63
5055-451	PEREZ ROJAS, ALEXANDRA	4896	219241	73.46
5056-451	VALLEY, BRIANA J	2242	219242	31.86
5057-451	GLAHN, MIRANDA L	4889	219243	114.90
5057-451	OROZCO, KEILA V	4878	219244	144.46
5060-451	LOVE, ROBERT L	277	219245	391.78
5060-451	LOZANO-CADENA, MANUEL	3721	219246	215.33
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219247	312.77
5060-451	RAMIREZ, YANELI M	4918	219248	141.36
6200-455	REINHART II, ERMAL G	4919	219249	773.07
6804-441	CRAM, BRUCE A	3331	219250	1,448.30
	Total Checks -		20	8,650.31

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	902.83	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	1,197.95	Paper
212-413	KING, KATHLEEN M	1541	2,548.63	Paper
212-413	PHELPS, ELIZABETH J	2894	1,595.44	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	1,467.20	Paper
213-413	EGGERT, CHERYL A	4210	1,361.62	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,827.14	Paper
213-413	IDE, JERRY L	451	2,264.56	Paper
213-413	MAXWELL, JO REITA	2626	494.18	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,573.92	Paper
216-413	HATCHELL, SAUNDRA J	3789	378.46	Paper
216-413	ROWLATT, AUBREY L	4439	2,099.10	Paper
216-413	WERLINGER, ELAINE J	329	341.00	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,315.97	Paper
217-413	GARCIA, MICHELE A	4696	1,081.37	Paper
217-413	MARZOLINE, DEBORAH	3897	1,964.73	Paper
217-413	WENGREN, NICOLE A	4315	1,283.59	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,611.48	Paper
300-413	HUCK, ELIZABETH A	358	2,249.97	Paper
300-413	MANDEL, HEATHER V	2226	1,708.59	Paper
300-413	ROBERTSON, GAYLE H	4453	2,903.63	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,092.64	Paper
400-413	ADAMS, KIMBERLY D	2007	2,177.78	Paper
400-413	DAWLEY, DAVID	470	2,764.39	Paper
400-413	GILLOTT, DENISE L	4297	2,038.97	Paper
400-413	MACHADO, CARON P	2335	1,722.04	Paper
400-413	MASSOW, DONALD P	4403	1,279.30	Paper
400-413	PRICE, RHONDA L	2822	1,184.52	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.22	Paper
400-413	SHANNON, KEN	622	2,312.06	Paper
500-413	BERESFORD, MEREDITH N	4571	2,127.21	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,146.13	Paper
500-413	BREEDING, MINDY K	4866	1,074.40	Paper
500-413	COOREY, ALICIA A	4537	1,304.86	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,483.71	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	3,427.90	Paper
500-413	HAYNES, FRANKIE P	3536	1,796.07	Paper
500-413	HERRING, ANNA C	3488	1,310.55	Paper
500-413	JOHNSON, ORRIN J	4561	3,168.58	Paper
500-413	LEAGUE, TYSON D	4365	2,491.97	Paper
500-413	LUIS, KRISTIN N	1772	3,890.61	Paper
500-413	MCCOY, MEGAN A	3701	1,189.85	Paper
500-413	NUNEZ, EMILY H	4856	2,919.98	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	2,765.69	Paper
500-413	PULIDO, CYNTHIA I	4780	498.86	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,270.22	Paper
500-413	WARWICK, JOHN M	4900	31.86	Paper
500-413	WHITE, DONALD T	817	710.19	Paper
500-413	WHITSON, JANA L	3935	1,680.05	Paper
500-413	WOODBURY, JASON D	4432	3,995.33	Paper
500-413	YOWELL, IRIS F	4133	2,897.62	Paper
500-413	YU, JENG DAW	4601	3,280.71	Paper
600-413	BUSSE, JANET L	482	2,202.73	Paper
600-413	MARANO, NICHOLAS F	4351	5,090.58	Paper
600-413	PAULSON, NANCY M	1524	4,221.78	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	2,544.71	Paper
701-415	LINK, JASON A	4906	4,432.44	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,305.15	Paper
701-415	MILLS, ALANA N	4312	1,365.61	Paper
701-415	NICHOLAS, COURTNEY J	4802	991.20	Paper
701-415	RUSSELL, SHERI M	3934	3,309.41	Paper
701-415	STEVENSON, JAMIE D	4410	2,128.04	Paper
704-415	MEYER, CECILIA A	3727	1,911.10	Paper
705-415	BRUKETTA, MELANIE	760	4,593.41	Paper
705-415	DUNN, SHERI L	4361	2,388.74	Paper
705-415	EVANS, SHANNON D	169	550.60	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	2,010.68	Paper
710-419	BARNETT, KEITH A	4579	556.12	Paper
710-419	CALVAN, PATRICK M	3753	1,902.35	Paper
710-419	CRAVEY, WILLIAM M	4775	1,461.93	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,650.97	Paper
710-419	LEE, GINA D	2817	2,470.82	Paper
710-419	NAVARRO, DESI R	4451	1,774.35	Paper
710-419	ROYAL, SCOTT	1001	2,888.12	Paper
710-419	SAYLOR, TYLER D	4450	1,821.22	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,774.62	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,265.10	Paper
710-419	WILLIAMS, JAMES R	3054	2,617.13	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	1,453.23	Paper
764-444	KAHABKA, HEATHER D	4597	1,209.86	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,585.34	Paper
764-444	RUIZ, HAZEL P	3146	1,528.40	Paper
764-444	STONER, MICHELLE R	3784	1,123.96	Paper
764-444	WINKLER, BRITTNI	4791	1,259.04	Paper
1000-461	BEATTY, KAREN M	4553	492.23	Paper
1425-419	GREEN, KATHE F	1862	1,229.31	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,226.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	MCBRAYER JR, JAMES D	4892	701.08	Paper
1425-419	MCCOY, KEVIN	215	1,966.19	Paper
1425-419	PLEMEL, LEE A	2100	2,952.25	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	2,246.63	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,208.65	Paper
1500-451	WARNER, COURTNEY E	4508	3,769.96	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,647.04	Paper
2004-421	BRUNO, JOE A	4799	345.99	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	4,030.43	Paper
2004-421	HEATH, CATHERINE	226	336.05	Paper
2004-421	SANDAGE, KENNETH L	362	4,189.21	Paper
2004-421	SAYLO, RAYMONT C	75	216.25	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,924.69	Paper
2005-421	COX, CHARLES E	4716	364.20	Paper
2005-421	DAVIS, LISA S	2863	1,680.30	Paper
2005-421	GRAVES, JENNIFER C	4570	1,070.90	Paper
2005-421	NEEP, REBECCA J	409	1,640.45	Paper
2005-421	OTTO, CASEY G	4766	2,889.01	Paper
2005-421	RHINES, RUTH	1796	1,740.41	Paper
2011-421	ACOSTA, SALVADOR	2612	2,786.41	Paper
2011-421	CHANEY, JOSHUA E	4224	1,938.71	Paper
2011-421	COLLAZO, URIEL	3272	2,420.12	Paper
2011-421	GONZALES, DANIEL G	2593	2,083.97	Paper
2011-421	HATLEY, SAMUEL I	1971	2,659.12	Paper
2011-421	HICKS, KOLBY B	4735	1,936.97	Paper
2011-421	HUMPHREY, BRIAN C	486	4,675.06	Paper
2011-421	JONES, DANIEL L	3099	2,270.46	Paper
2011-421	JONES, KARLYN A	4607	2,105.17	Paper
2011-421	MARTENSEN, MARIE E	1763	1,610.08	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,748.72	Paper
2011-421	MIERAS, TAYLOR M	4420	2,026.32	Paper
2011-421	OLSON, JASON L	4340	1,903.61	Paper
2011-421	OLSON, STEVEN T	2793	2,059.71	Paper
2011-421	PULLEN, JEFF J	2255	4,415.67	Paper
2011-421	STETLER, CHARLES D	2404	2,559.38	Paper
2011-421	TUCKER, MORGAN H	3219	2,071.18	Paper
2012-421	ADAMS, JARROD P	1933	2,783.79	Paper
2012-421	APPLE, JOE T	3671	1,912.24	Paper
2012-421	BECK, IDA D	468	1,594.36	Paper
2012-421	BINDLEY, BRETT J	3025	5,310.04	Paper
2012-421	BINDLEY, CODY D	4546	1,694.70	Paper
2012-421	BREHM, NATHAN E	2805	2,906.70	Paper
2012-421	BUENO, JASON J	2948	2,464.93	Paper
2012-421	COOK, KEVIN C	4242	1,854.19	Paper
2012-421	CULLEN, MICHAEL	605	2,629.31	Paper
2012-421	DENHAM, GARY M	3147	2,299.01	Paper
2012-421	DICKEY, JESSICA M	3218	1,970.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	FELICIANO, J A	4913	2,423.63	Paper
2012-421	GIBSON, DONALD J	2018	2,093.35	Paper
2012-421	GIBSON, MICHAEL D	4125	1,958.27	Paper
2012-421	GREB, RYAN M	4697	2,886.57	Paper
2012-421	HADLOCK, JORDAN R	4642	2,622.21	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,891.16	Paper
2012-421	HUTT, ERIC	577	1,832.96	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,981.22	Paper
2012-421	JERARD, MICHAEL C	4428	1,846.39	Paper
2012-421	KEPLER, DERRICK D	3755	1,908.62	Paper
2012-421	LOPEZ, LIZZETH	4749	1,836.86	Paper
2012-421	LOWE, CRAIG E	2870	2,722.61	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,582.86	Paper
2012-421	MAYS, BRIAN M	1731	2,735.42	Paper
2012-421	MAYS III, EARL A	1577	2,762.05	Paper
2012-421	MCDONALD, THOMAS D	3577	2,337.41	Paper
2012-421	MCMAHON, ERIN M	3520	2,290.89	Paper
2012-421	MEAD, GAGE M	4068	1,906.93	Paper
2012-421	MELVIN, JEFFRY	607	5,299.43	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,276.40	Paper
2012-421	MURRY, KEVIN R	4103	1,908.22	Paper
2012-421	PALAMAR, SEAN C	3411	1,842.47	Paper
2012-421	PENDRAGON, BRUCE	4558	2,259.40	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,014.44	Paper
2012-421	POPE, RICHARD D	189	3,984.00	Paper
2012-421	PRIMKA, JAMES W	938	3,282.35	Paper
2012-421	PUTZER, MATTHEW	253	2,967.82	Paper
2012-421	REECE, DANIEL J	4535	2,334.77	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,091.47	Paper
2012-421	RIGGIN, DARIN G	3345	2,260.24	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	5,864.07	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,926.13	Paper
2012-421	STONE, JONATHAN M	4311	1,881.83	Paper
2012-421	SURRATT, JIMMY A	3018	2,093.71	Paper
2012-421	TROTTER, JOE C	2291	2,030.07	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,039.17	Paper
2012-421	WHEELER, HARRY W	1559	2,100.76	Paper
2012-421	WILLIAMS, DEAN A	1222	3,056.57	Paper
2013-421	BEZOTTE, KARIE J	2477	1,609.23	Paper
2013-421	FLETCHER, TOMI J	3963	1,062.65	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	2,171.09	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,394.39	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,085.92	Paper
2013-421	WALL, ERIKA L	3572	1,498.71	Paper
2013-421	WHITE, AMY S	4759	995.99	Paper
2014-421	BURNHAM, TERENCE O	3773	1,760.50	Paper
2014-421	CARTER, JOSH J	2890	2,101.40	Paper
2014-421	ESPINO, KYLE	4869	1,625.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ETCHEGARAY, DYLAN T	4840	1,632.04	Paper
2014-421	FOERSCHLER, CHARLENE	4841	2,899.36	Paper
2014-421	FRY, CARL V	1507	2,690.02	Paper
2014-421	GARCIA, JEREMY N	4590	1,829.70	Paper
2014-421	GOMES, DANIEL A	2396	2,860.10	Paper
2014-421	HITCH, JOHN R	3319	2,347.40	Paper
2014-421	KENNISON, RONALD C	2220	2,529.47	Paper
2014-421	LEE, KIPLAN M	3017	1,994.76	Paper
2014-421	LEGROS, DAVID A	2001	3,368.13	Paper
2014-421	LOCATELLI, RONALD G	3512	1,713.55	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,731.12	Paper
2014-421	LOYOLA, DANIEL A	4787	1,517.61	Paper
2014-421	MACEDO, MAXWELL L	4851	2,015.89	Paper
2014-421	MCFALL, WILLIE J	3355	2,012.45	Paper
2014-421	MENDOZA, BRIAN P	2893	1,608.88	Paper
2014-421	MILLER, THOMAS T	2667	1,978.75	Paper
2014-421	MOORE, JASON R	4613	1,289.66	Paper
2014-421	PARODI, TERRY J	1313	2,096.24	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,935.21	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,962.23	Paper
2014-421	RAMSEY, DAVID L	3976	1,212.19	Paper
2014-421	SCOTT, JEFFREY A	2315	2,224.38	Paper
2014-421	SMITH, KYLE A	4509	1,517.61	Paper
2014-421	SMITH, MATTHEW R	2985	2,666.43	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,695.19	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,439.65	Paper
2014-421	VALDES, JOSHUA O	4765	1,760.48	Paper
2014-421	WALL, FRED	492	5,416.60	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,020.83	Paper
2014-421	WILDBLOOD, JASON A	2663	1,831.18	Paper
2017-421	BAUER, DENISE M	2611	1,842.42	Paper
2017-421	CEBALLOS, MARICELA	2690	1,936.44	Paper
2017-421	ELDER, KARLY N	4742	1,901.28	Paper
2017-421	GIST, MEGAN D	4012	1,404.68	Paper
2017-421	HANDY, SHERRAL D	4285	252.98	Paper
2017-421	HERTZ, ELIZABETH A	886	1,819.67	Paper
2017-421	JOHNSON, SARAH L	2623	2,157.73	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,732.71	Paper
2017-421	LAUGHLIN, MICHELE J	4293	15.11	Paper
2017-421	MATTHEWS, JAMES R	4852	1,186.47	Paper
2017-421	MCGILL, WHITNEY L	4366	1,425.89	Paper
2017-421	MEAD, KELLI P	2102	2,600.21	Paper
2017-421	MILTON, DONNA G	1274	2,812.29	Paper
2017-421	MONCADA, MARLON	2479	2,158.92	Paper
2017-421	MOORE, NICOLE R	4745	1,445.09	Paper
2017-421	MRACEK, KARIN M	271	2,594.41	Paper
2017-421	MURRY, LAUREN N	4650	1,229.89	Paper
2017-421	RAKOW, WENDY V	2986	2,095.78	Paper
2017-421	ROWDON, JESSIE C	4418	1,422.88	Paper
2017-421	STOFFER, JENNIFER A	3902	2,130.96	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,024.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	VALENCIA, AMBER N	4916	1,341.81	Paper
2018-421	BOGGAN, JAMES T	3274	2,210.81	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,093.04	Paper
2505-422	AURAND, DAVID P	4598	2,175.87	Paper
2505-422	BELT, STACEY A	2824	2,510.91	Paper
2505-422	MCMANUS, SEANA M	4751	505.82	Paper
2505-422	SLAMON, SEAN P	4785	4,526.78	Paper
2512-422	ALBEE, DAN	303	3,876.94	Paper
2512-422	ARAMBURU, DIEGO F	2474	9,197.48	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,137.73	Paper
2512-422	BAILEY, RYAN R	4548	6,784.53	Paper
2512-422	BAKER, CURTIS D	3468	3,002.20	Paper
2512-422	BAKER, SCOTT W	304	4,328.88	Paper
2512-422	BERNISON, HOUSTON J	4015	2,314.18	Paper
2512-422	BOGGS, TRAVIS J	2654	4,662.12	Paper
2512-422	CARAS, LANCE E	1660	4,993.93	Paper
2512-422	CLAMAN, JUSTIN B	4883	2,147.77	Paper
2512-422	COLATORTI, JAMES P	1661	3,977.56	Paper
2512-422	COOK, CRAIG A	4279	3,266.83	Paper
2512-422	COOK, ROBBIE A	2778	4,152.66	Paper
2512-422	COX, MICHAEL R	4884	2,009.05	Paper
2512-422	DANEN, JASON T	1301	4,779.23	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,214.70	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,975.80	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,445.01	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,112.00	Paper
2512-422	GARCIA, NICOLAS R	4551	1,954.04	Paper
2512-422	GARDNER, JASON A	1662	2,431.85	Paper
2512-422	HARNS, CHAD	2782	3,066.36	Paper
2512-422	HEKHUIS, GARRETT T	4885	1,964.04	Paper
2512-422	HORTON, JESSE C	2298	4,212.73	Paper
2512-422	HORTON, MICAH S	2152	6,017.35	Paper
2512-422	HOWE, TRAVIS W	1663	3,880.20	Paper
2512-422	HUNT, BRYON A	1474	2,705.13	Paper
2512-422	MASON, CHRISTOPHER J	2446	9,585.04	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,168.19	Paper
2512-422	NYBERG, KEVIN J	3075	3,387.57	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,406.08	Paper
2512-422	PEDRINI, JONATHON J	3348	3,834.11	Paper
2512-422	PETERSON, CLAYTON T	4543	3,791.38	Paper
2512-422	PETTY, CORY E	3076	4,106.46	Paper
2512-422	RATTI, ANIL K	4887	1,855.47	Paper
2512-422	RAW, THOMAS	426	5,153.13	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,608.44	Paper
2512-422	SHARP, ALAN R	3857	5,117.77	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,822.20	Paper
2515-422	BARR, LORALEI	1204	1,939.40	Paper
2515-422	DREWS, CASEY A	4890	1,987.24	Paper
2515-422	DUNCAN, EARL D	4404	58.28	Paper
2515-422	RUBEN, DAVID M	4128	2,885.48	Paper
2515-422	SANFORD, JOSEPH P	4517	856.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	WILLIAMSON, JENNIFER C	4744	2,218.63	Paper
2520-422	MERRITT, MATTHEW P	1545	3,454.66	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	1,001.25	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,466.33	Paper
2525-422	BURT, CAMERON M	4542	2,464.46	Paper
2525-422	BURTON, HEATH D	4882	2,396.69	Paper
2525-422	COOPER, MATTHEW L	3631	2,854.60	Paper
2525-422	DAVIES, JEFF D	1211	2,142.70	Paper
2525-422	EISENMESSER, BRETT	3788	376.94	Paper
2525-422	GELBMAN, DANIEL M	2993	2,248.73	Paper
2525-422	GREEN, COLE E	4154	1,200.29	Paper
2525-422	GRILLO, JONATHAN D	4899	1,305.88	Paper
2525-422	HILL, CAROL	830	1,535.89	Paper
2525-422	HOLLAND, SHELLEY L	3969	334.01	Paper
2525-422	KESLER, SCOTT K	4137	2,745.20	Paper
2525-422	KOHLER, JESSE W	4763	2,187.02	Paper
2525-422	LINSCOTT, JEFF F	2783	2,239.97	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,125.32	Paper
2525-422	PETERSON, DUSTIN J	4020	7,043.39	Paper
2525-422	RICHERS, TORREY H	3314	2,091.92	Paper
2525-422	ROBERTSON, ADAM C	4238	12,417.46	Paper
2525-422	SAKELARIOS, MEGAN E	4849	928.24	Paper
2525-422	SHULL, DENISE A	4545	1,323.44	Paper
2525-422	WHITE, JAMES	981	4,232.64	Paper
2535-422	STEELE, TOBI S	4777	621.80	Paper
2545-422	RUMMEL, RODD L	4298	1,976.03	Paper
3005-430	ABOWD, KAREN L	3896	78.84	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	905.10	Paper
3005-430	HUNT, BRENDA L	3964	1,802.50	Paper
3005-430	JAMES, EDWIN D	3646	3,316.96	Paper
3005-430	JOHNSON, DOUG	3661	145.68	Paper
3005-430	LEFFLER, TONI M	3658	1,687.77	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,722.22	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	THALER, STEVE J	4770	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,824.74	Paper
3012-430	ANDERSON, DARREN S	3937	2,355.43	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	1,438.49	Paper
3012-430	COOLEY, RICKY D	4106	3,576.85	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,741.43	Paper
3012-430	DOUGHTY, SANDRA	4911	1,284.71	Paper
3012-430	DOYAL, BRIAN A	1500	2,061.00	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	2,076.19	Paper
3012-430	FELLOWS, ROBERT D	2106	3,390.80	Paper
3012-430	GOERING, DIRK M	4441	2,474.83	Paper
3012-430	GRUNDY, TOM B	1613	2,870.85	Paper
3012-430	HICKS, STEPHANIE A	4628	2,680.72	Paper
3012-430	HOGEN, RORY A	262	725.98	Paper
3012-430	LANG, HAILEY M	4679	1,785.72	Paper
3012-430	LAWTON, MATTHEW F	4706	2,717.40	Paper
3012-430	LEET, KAREN L	3036	2,423.58	Paper
3012-430	LEMONS, SHYLA K	3002	1,627.13	Paper
3012-430	MALONEY, LUCIA D	4860	3,275.90	Paper
3012-430	MATLEY, STEPHANIE A	4907	129.74	Paper
3012-430	MILLS, CINDY K	2799	2,308.73	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,919.78	Paper
3012-430	OTTINGER, DEBRA L	3752	1,652.78	Paper
3012-430	PETRI, TONYA J	3927	1,411.90	Paper
3012-430	PLATT, JOHN F	1104	2,033.89	Paper
3012-430	POTTEY, STEPHEN M	4518	2,861.51	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,654.23	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,338.40	Paper
3012-430	RITTER, BECKY L	4908	81.94	Paper
3012-430	ROSALES, BEATRIZ A	4909	129.74	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,238.91	Paper
3012-430	SCHULZ, DARREN L	3678	4,722.98	Paper
3012-430	STUCKY, DANIEL L	4819	3,533.01	Paper
3012-430	WHITE, KAREN L	1499	1,615.53	Paper
3014-424	RESECK, LENA E	3027	1,842.73	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,168.59	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,709.50	Paper
3025-419	GOOD, ZACH A	3836	2,859.40	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,877.02	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,429.45	Paper
3025-419	MOORE, CORY M	4702	1,841.89	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,410.87	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,798.15	Paper
3025-419	WHITE, HANS H	4519	2,164.32	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,803.49	Paper
3038-431	BOOTH, JOSEPH D	1724	2,356.16	Paper
3038-431	BOWERS, KEITH L	4152	1,540.77	Paper
3038-431	BROWARD, STEVEN P	1986	1,689.97	Paper
3038-431	BROWN, JACK B	4186	1,153.87	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,197.64	Paper
3038-431	CATLETT, JEFF W	3333	1,309.78	Paper
3038-431	CHANNEY, TEDDY L	4733	1,344.07	Paper
3038-431	ENGELS, ERIC B	3570	1,728.60	Paper
3038-431	INGRAM, JACK H	2385	1,818.58	Paper
3038-431	KING, JON G	4522	1,404.99	Paper
3038-431	LAAKER, JOHN J	350	1,584.96	Paper
3038-431	MOORE, JASON	3443	1,710.83	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,887.36	Paper
3038-431	POUARD, ROBERT	3448	1,704.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	QUEZADA, CAMERON M	4778	1,166.76	Paper
3038-431	SWANSON, TERRANCE A	4090	1,668.24	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,736.42	Paper
3038-431	TOMASCO, JOHN S	351	2,432.29	Paper
3038-431	WOOD, GARY N	4092	1,364.35	Paper
3201-434	BRADSHAW, JEFF R	1095	2,623.74	Paper
3201-434	BRUKETTA, DAVID M	4057	3,787.24	Paper
3201-434	CARTER, JOSEPH J	4377	1,757.16	Paper
3201-434	COLEMAN, SHANE A	4647	1,275.43	Paper
3201-434	FONG, DOUGLAS G	1586	2,271.24	Paper
3201-434	FRAGER, GEORGE M	3960	2,803.40	Paper
3201-434	GRAY, RANDALL H	4150	2,872.64	Paper
3201-434	HALE, KELLY A	3143	2,549.53	Paper
3201-434	IDEMA, DARREN J	4718	1,874.22	Paper
3201-434	IRWIN, MARK A	3216	1,791.48	Paper
3201-434	JACKLETT, JAMES V	2842	2,894.54	Paper
3201-434	JESSE, TYLER H	4643	1,604.80	Paper
3201-434	KRANTZ, GREGORY A	4867	1,350.77	Paper
3201-434	LOPEZ, JENNIFER L	4216	2,362.66	Paper
3201-434	MICHAUT, DAVID M	4087	273.15	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,396.35	Paper
3201-434	PECK, KENNETH S	3457	1,826.85	Paper
3201-434	SIMPSON, MARK	539	2,249.54	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,424.72	Paper
3201-434	WHITAKER, DAVID W	3089	1,882.08	Paper
3201-434	WIESE, SHAWN L	3866	2,797.95	Paper
3502-435	AGRELLA, KEVIN T	2412	2,117.62	Paper
3502-435	BROWN, NICOLAS A	551	2,533.93	Paper
3502-435	BUTLER, CURTIS T	4516	1,483.97	Paper
3502-435	COCKING, WILLIAM D	4705	1,147.82	Paper
3502-435	COLLIER, AARON S	3551	2,200.19	Paper
3502-435	ESTES, JAMES M	2829	1,727.00	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,619.34	Paper
3502-435	JOST, THEODORE R	3001	1,444.23	Paper
3502-435	KELLY, SHADOW L	3518	1,415.85	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,916.18	Paper
3502-435	PALMER, RICHARD K	750	2,871.09	Paper
3502-435	REID, JERAD M	3410	1,473.13	Paper
3502-435	REYNA, KELLY J	3831	1,608.44	Paper
3502-435	RICHARDSON, NATHAN	3289	1,401.24	Paper
3502-435	THICKE, MICHAEL R	3246	1,648.55	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,782.75	Paper
3502-435	TRUELL, JESSE A	3266	1,149.87	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,802.40	Paper
3502-435	WISE, URIAH V	3032	1,613.17	Paper
3702-437	COPP, JOSHUA J	3550	1,663.68	Paper
3702-437	COX, GEORGE	862	1,584.08	Paper
3702-437	EISNER, DAVID F	3130	1,367.81	Paper
3702-437	MITCHELL, TODD D	273	2,661.84	Paper
3702-437	PIER, CAMERON M	3834	1,375.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	SCHULZ, RAYMOND J	4378	1,289.06	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	2,306.23	Paper
4300-412	HALE, MARTIN G	3962	923.92	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,703.76	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
4505-423	BOGGAN, JESSICA A	3220	1,740.11	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,945.89	Paper
4505-423	JACKSON, ERIN M	4514	2,025.07	Paper
4505-423	LAWLOR, LINDA L	1784	3,064.61	Paper
4505-423	MACIAS, EDGAR	4555	1,867.06	Paper
4505-423	MENDOZA, EFREN	1004	2,390.90	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,970.96	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,166.71	Paper
4505-423	URRUTIA, JOSE A	2219	2,552.12	Paper
4506-423	ALONSO, GUILLERMO	4792	1,296.38	Paper
4506-423	BEER, PAULA	711	1,590.51	Paper
4506-423	CANNE, MICHAEL A	3466	1,929.64	Paper
4506-423	CLAPHAM, MATTHEW J	2327	20,890.11	Paper
4506-423	DANTZLER, FRANCES C	2882	1,997.86	Paper
4506-423	FELIX, RYAN J	4388	2,758.46	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,796.85	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,123.61	Paper
4506-423	LAPAILLE, RENAY D	4083	2,018.76	Paper
4506-423	LUTU, JAMES S	3549	1,761.79	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,695.25	Paper
4506-423	PEKA, KRISTYNA L	3966	1,678.73	Paper
4506-423	RIGGIN, KEVIN R	4256	1,507.94	Paper
4506-423	SEWELL, JAZMYN D	4615	1,586.41	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,573.66	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,619.42	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,983.83	Paper
4700-412	ASHTON, TRACY L	2441	2,549.81	Paper
4700-412	COOPER, CRISTAL A	2815	2,010.17	Paper
4700-412	CORTES, MAXINE	3285	4,560.84	Paper
4700-412	DANIEL, TAWNYA S	2435	1,932.01	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,191.28	Paper
4700-412	FISCHER, CARIN	511	3,158.24	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,167.47	Paper
4700-412	GONZALES, MELIAH H	2605	2,321.86	Paper
4700-412	GREENBURG, SUSAN	3622	1,963.74	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,274.76	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	2,531.19	Paper
4700-412	LOPEZ, JULIO A	952	2,961.91	Paper
4700-412	LOPEZ, SILVIA C	405	2,491.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOYOLA, MIRNA	3441	1,692.69	Paper
4700-412	NICHOLS, LESLIE A	2190	2,533.02	Paper
4700-412	PLANETA, TRACY E	4058	1,472.46	Paper
4700-412	PUTZ, AMBER B	3979	1,347.32	Paper
4700-412	ROACH, AUDREY M	4520	1,262.17	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.66	Paper
4700-412	SPOHN, ASHLEY A	4897	664.13	Paper
4700-412	TATRO, JOHN	667	4,063.32	Paper
4700-412	TINAJERO, MARTHA A	2649	1,875.48	Paper
4700-412	TORRES, BRENDA L	1551	1,572.62	Paper
4700-412	TORRES, CHANTAL	4772	1,203.01	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,104.65	Paper
4700-412	WAKELING, EVELYN S	3643	1,723.34	Paper
4700-412	WELLS, SYDNIE P	4865	1,978.82	Paper
4700-412	YANG, WENDY E	623	2,304.95	Paper
4705-412	BACA, REGINA M	4244	2,170.58	Paper
4705-412	CONTI, ROBERT M	3780	538.95	Paper
4705-412	CUPP, JAMES W	4721	571.43	Paper
4705-412	DAVIS, KURT	85	391.67	Paper
4705-412	FLETCHER, TAD N	4239	3,395.24	Paper
4705-412	GREENLEE, RENE A C	4393	686.03	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,338.00	Paper
4705-412	JORGENSEN, JAMIE L	4914	504.22	Paper
4705-412	LAMBERT, BART A	4602	719.63	Paper
4705-412	MILLER, ASHLEE A	4855	1,728.61	Paper
4705-412	MUDGETT, ANGELA C	4459	1,438.50	Paper
4705-412	PARKER, ROBERT B	3263	567.64	Paper
4705-412	PEEK, CODY R	4699	2,059.55	Paper
4705-412	PONCE, ALONDRA C	4616	522.80	Paper
4705-412	RUELAS, BELEN O	4641	200.32	Paper
4705-412	RYBA, JUSTIN M	3434	2,066.73	Paper
4705-412	STACY, ELIZABETH	4871	1,751.92	Paper
4705-412	TRACY, ROBERT P	86	668.82	Paper
4705-412	WOOMER, DANN F	3781	547.97	Paper
4705-412	WRIGHT, ROBERT A	4577	570.19	Paper
5005-452	BIDDLE, ALLAN A	1684	1,567.49	Paper
5005-452	BUDGE, JENNIFER H	4661	4,110.08	Paper
5005-452	KRAHN, VERN L	1243	2,613.25	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,897.62	Paper
5005-452	LIVESAY, APRIL G	3926	1,316.14	Paper
5005-452	MARTINEZ, VERONICA	4694	846.10	Paper
5005-452	WARNE, DANIEL	225	1,563.60	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,637.18	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	2,101.76	Paper
5012-452	DORAN, JOHN P	4159	2,762.88	Paper
5012-452	DUEÑAS-ESTRELLA, ISRAEL	4873	1,045.98	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,597.66	Paper
5012-452	KASTENS, DANIEL D	4094	1,951.21	Paper
5012-452	NAVARRO, DAVID A	3203	2,676.07	Paper
5012-452	PICKEL, LANE A	4444	1,232.89	Paper
5012-452	THOMAS, DAVID C	4618	1,050.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	WENTWORTH, NICHOLAS A	4287	1,546.41	Paper
5012-452	ZUEND, TERRELL A	1990	1,228.43	Paper
5034-419	ALBERTSON, ERICK J	2272	1,768.60	Paper
5034-419	BARFF, GEORGE H	4300	1,333.04	Paper
5034-419	BENSON, KIRT A	4309	2,427.01	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,204.78	Paper
5034-419	DEVERAUX, SHANE D	2487	1,446.74	Paper
5034-419	FOSTER, JAMES S	4095	1,784.66	Paper
5034-419	GETZ, STEVEN W	4512	1,334.01	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,157.09	Paper
5034-419	MASON, STEVEN F	4435	1,599.56	Paper
5034-419	MEITZNER, ROBERT F	319	1,697.53	Paper
5034-419	REED, RONALD J	2808	2,426.19	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,712.90	Paper
5047-452	ANDERSON, DANIEL H	4481	162.19	Paper
5047-452	BERGGREN, GREGG E	4788	754.74	Paper
5047-452	BOLLINGER, ANN P	3101	1,944.04	Paper
5047-452	BOYER, LYNDSEY J	4779	1,636.48	Paper
5047-452	COSTELLO, JOHN J	4582	1,352.53	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5054-451	BEAULIEU, KELLI	4868	546.30	Paper
5054-451	KRAHN, DANIEL J	3505	163.44	Paper
5054-451	MAFFEI, BRANDON P	4783	535.93	Paper
5054-451	PRICE, CAMERON M	4917	600.96	Paper
5055-451	ANTHONY, MASON G	4808	26.31	Paper
5055-451	BAEZA, GERARDO	4333	31.11	Paper
5055-451	BEAUFORD, SHAYNE J	4736	324.14	Paper
5055-451	BLAKE, LEANDRA L	4893	169.34	Paper
5055-451	BURROWS, CINDI E	3482	74.56	Paper
5055-451	BUSH, ROBERT O	4739	96.18	Paper
5055-451	CHASE, WILLEM	4844	59.83	Paper
5055-451	CHAVEZ, JESSE K	4646	104.18	Paper
5055-451	CUSTIS, MARK R	4768	68.26	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	111.54	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	32.12	Paper
5055-451	DOMIN, KAELA J	4554	233.09	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,967.71	Paper
5055-451	GUTIERREZ, HAROLD	4353	275.41	Paper
5055-451	HARDGRAVE, ALBERT W	3176	377.70	Paper
5055-451	HINTON, SAMANTHA D	4321	215.17	Paper
5055-451	HOLCOMB, MARINA L	4044	238.61	Paper
5055-451	JENKINS, TAYLOR M	4740	77.16	Paper
5055-451	JENNINGS, TAMI D	1386	2,101.12	Paper
5055-451	JOHNSON, HAYLEE M	4894	199.68	Paper
5055-451	KAHUE, JULIET L	4811	144.59	Paper
5055-451	KOLB, BRETT M	4608	188.00	Paper
5055-451	MANDEL, GILLIAN B	4656	155.35	Paper
5055-451	MARSHALL, ADA D	1726	1,219.62	Paper
5055-451	MASON, ASHLEY	4847	93.63	Paper
5055-451	MASON, REBECCA	4848	136.24	Paper
5055-451	MCDONALD, KAITLYN E	4800	95.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	MCDONALD, KALLIE	4845	193.46	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MORSE, DANIEL A	4805	178.24	Paper
5055-451	O'BRIEN, LIAM J	4737	49.61	Paper
5055-451	PITTENGER, DANIEL W	4179	276.83	Paper
5055-451	POWELL, SHELBY L	3948	81.55	Paper
5055-451	PRESLEY, HANNAH N	4803	23.66	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	74.59	Paper
5055-451	RISKE, KYLIE D	4342	161.28	Paper
5055-451	SEVER, SARAH A	4609	111.41	Paper
5055-451	SOSA, BLANCA A	4479	56.26	Paper
5055-451	SVENSSON, CHLOE O	4701	219.06	Paper
5055-451	TORRES, KATE M	4836	57.43	Paper
5056-451	BARBA-GARCIA, NOE F	4589	296.59	Paper
5056-451	DODGE, KELLY E	3791	121.09	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,318.65	Paper
5056-451	KLUG, ERIC M	2878	2,066.90	Paper
5056-451	MELGAR, LUIS A	4231	182.88	Paper
5056-451	STARKS, JERRY C	4086	503.61	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	131.58	Paper
5057-451	DAWLEY, TAYLOR D	4665	114.17	Paper
5057-451	DAWLEY, TREVOR J	4666	187.71	Paper
5057-451	DENNEY, BRAD R	4529	77.39	Paper
5057-451	DUNBAR, DYLAN M	4876	113.14	Paper
5057-451	DUNN, CAROL A	2161	487.19	Paper
5057-451	EARP, DANIEL J	4761	2,970.39	Paper
5057-451	ELLIOTT, ALYSSA E	4877	114.90	Paper
5057-451	FERGUSON, ALEXIS N	4793	134.02	Paper
5057-451	FLETCHER, CEANNA M	4827	130.56	Paper
5057-451	GARCIA, SAVAHNA C	4828	137.50	Paper
5057-451	GARCIA, SHELBEY S	4668	172.22	Paper
5057-451	GARCIA, TAYLOR L	4336	424.79	Paper
5057-451	GONZALES, DANIEL B	4755	267.78	Paper
5057-451	GOULD, ABIGAIL R	4829	432.51	Paper
5057-451	GRUNDY, HANNAH P	4830	153.15	Paper
5057-451	IBARRA REYES, CRISTINA	4832	170.52	Paper
5057-451	JENNINGS, NICOLE L	4669	290.27	Paper
5057-451	MARLER, KAYLIN M	4673	455.92	Paper
5057-451	MELGAREJO, CAMILA	4756	295.14	Paper
5057-451	MORSE, KATELYN R	4530	302.54	Paper
5057-451	PARKER, MYA A	4879	116.66	Paper
5057-451	PECK, TREVOR N	4729	177.47	Paper
5057-451	RICO, ETHAN	4795	116.65	Paper
5057-451	STEVENS, TESSA R	4758	217.43	Paper
5057-451	TEDROWE, APRIL R	4881	95.78	Paper
5057-451	TINNES, AMANDA K	4075	87.41	Paper
5057-451	TOOLEY, NATHAN D	4677	168.35	Paper
5057-451	VESTAL, ZACHARY P	4531	121.86	Paper
5057-451	WHITE, SARAH L	4837	408.43	Paper
5060-451	ADAMS, ZACHARY B	3174	98.33	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,105.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	GILLOTT, JASON F	3903	126.33	Paper
5060-451	GREENE, ALISON K	4727	401.49	Paper
5060-451	HANEY, ADAM P	3450	158.43	Paper
5060-451	OLSEN, MEGHAN T	4637	139.73	Paper
5060-451	PHILIPPI, ALEXIS J	4880	21.29	Paper
5060-451	RAMIREZ, YANELI M	4918	254.25	Paper
5060-451	RUNDELL, RACHEL C	4816	44.50	Paper
5060-451	SEPULVEDA, JOSE M	4817	205.17	Paper
5060-451	STEVENS, CASEY T	4200	76.48	Paper
5067-443	HILL, ANTOINETTE F	4767	524.07	Paper
6200-455	ASHAGRIE, HELINA G	4621	106.71	Paper
6200-455	ASHAGRIE, MENEN G	4499	93.10	Paper
6200-455	BAKER, DIANE L	4536	2,784.74	Paper
6200-455	DEVANEY, SANDRA D	846	1,654.75	Paper
6200-455	HOLT, JOY N	4904	1,287.56	Paper
6200-455	KLESTA, MARIA	4688	1,567.59	Paper
6200-455	KLUG, KRISTIN J	4617	394.32	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	MARKLE, ELIZABETH D	4903	273.15	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,132.59	Paper
6200-455	O'CONNOR, BRYCE D	4506	118.38	Paper
6200-455	REINHART II, ERMAL G	4919	1,793.73	Paper
6200-455	RUSH, KATHY	3581	2,280.48	Paper
6200-455	SEILER, MARIA E	462	1,354.21	Paper
6200-455	SWIFT, HALEY C	4422	1,405.68	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,278.52	Paper
6200-455	WOOD, NATALIE K	4680	2,038.47	Paper
6800-441	AAKER, NICOLA J	3230	2,771.94	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,617.44	Paper
6800-441	BARLOW, JUDY L	3868	2,387.97	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,526.45	Paper
6800-441	BISCHOFF, STEFANIE F	4523	573.61	Paper
6800-441	BOOTHE, DUSTIN	956	2,831.73	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,142.39	Paper
6800-441	CORBIT, JUNE K	3878	1,017.66	Paper
6800-441	DEW, KATHERINE R	4902	1,333.39	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,106.42	Paper
6800-441	FREEMAN, JEANNE M	4774	2,313.95	Paper
6800-441	GALAS, VERONICA M	3718	1,287.89	Paper
6800-441	GIBB, BRENDON M	4414	1,623.41	Paper
6800-441	GUERRERO, AIDA M	4084	1,218.61	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,503.16	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,391.83	Paper
6800-441	INMAN, BRETТА D	4437	2,253.69	Paper
6800-441	JOHNSON, SARAH B	4301	1,932.00	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,081.39	Paper
6800-441	MILES, SALLYANNE L	3741	448.41	Paper
6800-441	ORAVETZ, LEE M	4747	1,644.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	PARKS, GREGORY P	4318	2,261.47	Paper
6800-441	PHILLIPS, JENNIFER J	4842	172.99	Paper
6800-441	POTTER, MELISSA L	4541	1,704.56	Paper
6800-441	RIOUX, CARI C	4776	1,600.83	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,842.70	Paper
6800-441	WARTGOW, SANDRA M	4236	2,328.22	Paper
6804-441	ANNETT, ALLEN J	2250	2,341.12	Paper
6804-441	BLATNICK, KYLE J	4249	1,469.30	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,015.14	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,398.41	Paper
6804-441	GOWER, MITCHELL A	2283	1,628.65	Paper
6804-441	HARJES, SHANNON P	4804	1,310.51	Paper
6804-441	JONES, DILLON C	3833	1,342.14	Paper
6804-441	STEVENS, KERRY R	2271	1,486.23	Paper
7200-413	HORVATH, J KYLE	4360	1,726.37	Paper
7200-413	KIPP, CHRISTINE V	3560	2,352.86	Paper
7200-413	MACAULEY, LINDA K	3682	957.46	Paper
7200-413	SALANOA, JAMES T	4255	1,375.64	Paper
7200-413	SALINAS, MARK S	4732	2,781.57	Paper
Total Direct Deposits -			733 1,359,094.72	
Paper Option -			733	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
710-419	DIPIETRO, BRIAN F	4921	219257	2,067.72
2005-421	COCKING, PATRICIA S	3922	219258	687.18
2005-421	RISENHOOVER, NORVAL B	3260	219259	474.95
	OKLAHOMA CENTRALIZED SUPPORT R		219277	140.38
2014-421	TORKEO, ANTHONY P	2565	219260	35.68
2515-422	ENGELS, KENNETH E	4064	219261	142.26
2515-422	MCCULLOCH, ROBERT L	3106	219262	141.77
2520-422	SHIREY, DANIEL	532	219263	583.27
2535-422	BARBERIO, REJENA M	4923	219264	109.26
3005-430	ROBERTS, CHUCK	3628	219265	.00
4705-412	CAHILL, MAXINE M	4922	219266	407.90
4705-412	LEWIS, JOHN W	3777	219267	573.94
4705-412	SIM, XIAN L	4891	219268	458.89
5055-451	AUNKST, MIA G	2097	219269	180.50
5055-451	PEREZ ROJAS, ALEXANDRA	4896	219270	117.06
5057-451	GLAHN, MIRANDA L	4889	219271	167.05
5057-451	OROZCO, KEILA V	4878	219272	153.15
5060-451	LOVE, ROBERT L	277	219273	90.61
5060-451	LOZANO-CADENA, MANUEL	3721	219274	255.39
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219275	392.52
6804-441	CRAM, BRUCE A	3331	219276	1,534.92
	Total Checks -		21	8,714.40