



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** February 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 January 6, 2018 thru February 2, 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

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## **Proposed Motion**

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of January 6, 2018 thru February 2, 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

<b>Explanation of Fiscal Impact:</b> Accounts Payable	\$ 2,916,247.56
Wire Transfers	\$ 9,369,776.64
Payroll Checks and Direct Deposits	\$ 2,809,859.80

**Alternatives**

No viable alternative.

**Board Action Taken:**

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

1) \_\_\_\_\_

2) \_\_\_\_\_

Aye/Nay

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 (Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
374829	1 19 2018	2665015	A VERY FINE HOUSE INTERIORS	828.00	893.00	.00	.00
375060	1 26 2018	2665216	AAKER, NICKI	10.00	308.00	462.97	.00
374830	1 19 2018	100441	ABC FIRE & CYLINDER SERVICE	640.46	5,115.58	8,243.72	7,307.32
375061	1 26 2018	100441	ABC FIRE & CYLINDER SERVICE	586.58	5,115.58	8,243.72	7,307.32
374728	1 12 2018	2666446	ACME LEGAL	400.00	1,416.00	1,000.00	.00
375062	1 26 2018	99998	ADALINE KINDER	25.00	4,111.15	8,576.88	7,959.76
374831	1 19 2018	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	407.60	1,841.68	6,455.60	7,984.93
374832	1 19 2018	100993	ADVANCED DATA SYSTEMS INC.	2,724.00	26,090.88	38,424.00	73,435.00
375063	1 26 2018	100993	ADVANCED DATA SYSTEMS INC.	8,326.88	26,090.88	38,424.00	73,435.00
374729	1 12 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	840.84	5,906.46	10,109.19	10,888.29
374833	1 19 2018	2665475	ALBRIGHT, HAL	784.25	4,038.50	4,542.85	1,446.83
375064	1 26 2018	999911	ALCIVAR, ARDENNA	7.40	917.96	2,055.03	2,934.49
374834	1 19 2018	2664918	ALERE NORTH AMERICA INC	5,000.00	7,553.94	9,307.81	14,159.19
375065	1 26 2018	99998	ALEXIS AUCKENTHALER	25.00	4,111.15	8,576.88	7,959.76
375066	1 26 2018	99998	ALEXIS NEUENSWANDER	50.00	4,111.15	8,576.88	7,959.76
374835	1 19 2018	2664993	ALHAMBRA WATER	192.64	839.42	1,719.93	1,386.00
374836	1 19 2018	2663516	ALLSTREAM	.00	13,713.73	23,623.02	23,588.37
374837	1 19 2018	2663516	ALLSTREAM	.00	13,713.73	23,623.02	23,588.37
374838	1 19 2018	2663516	ALLSTREAM	.00	13,713.73	23,623.02	23,588.37
374839	1 19 2018	2663516	ALLSTREAM	.00	13,713.73	23,623.02	23,588.37
374840	1 19 2018	2663516	ALLSTREAM	.00	13,713.73	23,623.02	23,588.37
374841	1 19 2018	2663516	ALLSTREAM	.00	13,713.73	23,623.02	23,588.37
374842	1 19 2018	2663516	ALLSTREAM	.00	13,713.73	23,623.02	23,588.37
374843	1 19 2018	2663516	ALLSTREAM	.00	13,713.73	23,623.02	23,588.37
374844	1 19 2018	2663516	ALLSTREAM	2,004.80	13,713.73	23,623.02	23,588.37
375067	1 26 2018	99999	AMANDA GODIN	120.00	7,640.00	13,920.00	6,880.00
374845	1 19 2018	15909	AMCON ENVIRONMENTAL INC	11,419.40	11,419.40	.00	23,638.85
375068	1 26 2018	999913	AMERICAN BUILDINGS COMPANY	535.63	103,471.11	140,669.09	173,219.31
374846	1 19 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,648.32	24,723.98	43,889.75	40,183.62
375251	2 2 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,648.32	24,723.98	43,889.75	40,183.62
374847	1 19 2018	103950	AMERIGAS	276.70	3,159.61	5,953.85	4,904.65
375252	2 2 2018	103950	AMERIGAS	1,601.80	3,159.61	5,953.85	4,904.65
374730	1 12 2018	99995	ANDERSON, THEA	83.25	39,582.38	73,400.27	57,667.61
374826	1 12 2018	999913	ANDREA URBAN	34.44	103,471.11	140,669.09	173,219.31
375069	1 26 2018	99999	ANGELINA OROPEZA	120.00	7,640.00	13,920.00	6,880.00
375253	2 2 2018	12177	ANNETT, ALLEN	75.00	75.00	.00	.00
374848	1 19 2018	7297	APEX SOFTWARE	1,410.00	1,410.00	1,410.00	1,175.00
375254	2 2 2018	2666324	APPLIED GEOGRAPHICS INC	12,420.00	58,056.25	58,030.27	.00
374849	1 19 2018	4138	ARAMARK CORPORATION	46.07	46.07	.00	.00
374850	1 19 2018	104850	ARAMARK UNIFORM SERVICES	397.20	6,960.32	12,239.93	13,342.61
375070	1 26 2018	104850	ARAMARK UNIFORM SERVICES	293.73	6,960.32	12,239.93	13,342.61
375255	2 2 2018	104850	ARAMARK UNIFORM SERVICES	252.63	6,960.32	12,239.93	13,342.61
374731	1 12 2018	15491	ARAMBURU, DIEGO	79.17	79.17	.00	305.00
374732	1 12 2018	2664445	ARC HEALTH AND WELLNESS	546.64	47,477.80	75,843.65	75,725.33
374851	1 19 2018	2664445	ARC HEALTH AND WELLNESS	292.40	47,477.80	75,843.65	75,725.33
375071	1 26 2018	2664445	ARC HEALTH AND WELLNESS	2,179.42	47,477.80	75,843.65	75,725.33
375256	2 2 2018	2664445	ARC HEALTH AND WELLNESS	3,498.72	47,477.80	75,843.65	75,725.33
374733	1 12 2018	2663976	ARMAC CONSTRUCTION	7,075.00	238,703.10	306,975.72	371,423.16
374852	1 19 2018	2663976	ARMAC CONSTRUCTION	11,385.00	238,703.10	306,975.72	371,423.16

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375257	2 2 2018	2663976	ARMAC CONSTRUCTION	10,264.84	238,703.10	306,975.72	371,423.16
374853	1 19 2018	2593	ARMSTRONG ESQ, KAY ELLEN	50.00	8,000.00	79,503.56	30,125.00
375072	1 26 2018	2593	ARMSTRONG ESQ, KAY ELLEN	275.00	8,000.00	79,503.56	30,125.00
374854	1 19 2018	15868	ARNOLD MACHINERY COMPANY	1,721.63	15,431.08	7,574.95	5,300.51
375073	1 26 2018	2666402	ASAP-TIDENS DELIVERY	89.00	174.75	42.25	.00
374734	1 12 2018	15229	ASHLEY, FRANCIS	100.05	741.95	2,033.03	1,082.42
374735	1 12 2018	525	AT&T	91.73	1,421.22	1,966.07	2,051.60
374736	1 12 2018	1402795	AT&T	.00	117,239.16	200,724.84	189,387.55
374737	1 12 2018	1402795	AT&T	.00	117,239.16	200,724.84	189,387.55
374738	1 12 2018	1402795	AT&T	.00	117,239.16	200,724.84	189,387.55
374739	1 12 2018	1402795	AT&T	8,769.84	117,239.16	200,724.84	189,387.55
374855	1 19 2018	525	AT&T	108.89	1,421.22	1,966.07	2,051.60
374856	1 19 2018	1402795	AT&T	.00	117,239.16	200,724.84	189,387.55
374857	1 19 2018	1402795	AT&T	2,466.04	117,239.16	200,724.84	189,387.55
374858	1 19 2018	2666236	AT&T	422.03	6,359.56	8,632.74	1,464.49
374859	1 19 2018	2664955	AT&T	3,619.00	25,333.00	43,428.00	43,428.00
375074	1 26 2018	1402795	AT&T	632.47	117,239.16	200,724.84	189,387.55
375075	1 26 2018	2664779	AT&T	375.48	1,532.88	1,957.72	2,021.80
375076	1 26 2018	2665071	AT&T	7,799.00	23,397.00	.00	.00
375258	2 2 2018	1402795	AT&T	863.05	117,239.16	200,724.84	189,387.55
375259	2 2 2018	2665000	AT&T MOBILITY #287244591607	84.80	553.00	1,029.09	807.62
374740	1 12 2018	2665288	AT&T MOBILITY #287252540434	210.51	1,145.77	1,804.02	2,343.00
374860	1 19 2018	15698	AT&T MOBILITY #874404305	.00	4,901.95	8,125.87	7,361.66
374861	1 19 2018	15698	AT&T MOBILITY #874404305	1,498.09	4,901.95	8,125.87	7,361.66
374741	1 12 2018	2664055	AT&T ONENET SERVICE	29.40	200.35	265.64	360.48
374742	1 12 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,327.58	49,891.42	47,382.73
374743	1 12 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,327.58	49,891.42	47,382.73
374744	1 12 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,327.58	49,891.42	47,382.73
374745	1 12 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	30,327.58	49,891.42	47,382.73
374746	1 12 2018	1402800	AT&T-CENTREX #775 887-2199 5381	4,342.31	30,327.58	49,891.42	47,382.73
374862	1 19 2018	2664678	ATKINS NORTH AMERICA INC	102.00	20,461.00	189,714.12	.00
375077	1 26 2018	15759	AUTO MAGIC WEST	169.98	641.87	281.24	1,042.97
374863	1 19 2018	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00	4,950.00	4,400.00	4,950.00
374864	1 19 2018	14004	AWARDZONE LLC	80.93	246.08	340.20	143.10
375078	1 26 2018	14004	AWARDZONE LLC	39.75	246.08	340.20	143.10
374865	1 19 2018	8767	BARR, LORALEI	39.58	39.58	.00	.00
374866	1 19 2018	99995	BELONGIA, FRANCIS	41.98	39,582.38	73,400.27	57,667.61
375260	2 2 2018	15963	BHC CONSULTANTS LLC	1,200.00	9,051.00	38,107.40	94,813.61
374867	1 19 2018	14740	BINDLEY, BRETT	2,500.00	2,500.00	2,553.54	183.05
374868	1 19 2018	11002	BLACK EAGLE CONSULTING INC.	9,311.00	17,950.50	64,513.50	105,597.33
374869	1 19 2018	3663	BOARD OF REGENTS	4,524.34	55,402.55	176,162.34	206,685.67
374747	1 12 2018	99995	BOSCHULT, LARRY	50.00	39,582.38	73,400.27	57,667.61
374870	1 19 2018	1558	BREWERY ARTS CENTER	500.00	9,125.00	6,100.00	17,656.00
374748	1 12 2018	2664363	BIGGS, PATRICIA	910.65	5,694.00	12,218.70	13,197.60
374871	1 19 2018	2664363	BIGGS, PATRICIA	579.15	5,694.00	12,218.70	13,197.60
374872	1 19 2018	2666603	BRUNSWICK CANYON MATERIALS, LLC	2,181.06	43,543.57	.00	.00
375261	2 2 2018	2666603	BRUNSWICK CANYON MATERIALS, LLC	1,130.40	43,543.57	.00	.00
374873	1 19 2018	13372	BUILDING CONTROL SERVICES INC	1,119.08	1,849.23	22,178.92	34,354.73
374874	1 19 2018	300300	CAD PEST CONTROL SERVICES INC	110.00	3,925.00	7,090.00	7,910.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
374875	1 19 2018	2665012	CALVAN, PATRICK	43.34	228.47	1,105.68	231.66
374876	1 19 2018	2664509	CANNON COCHRAN MNGMT SERVICES INC	1,395.00	36,145.00	37,450.00	34,750.00
374877	1 19 2018	2665207	CANON SOLUTIONS AMERICA, INC.	5.84	28.86	97.71	290.32
374749	1 12 2018	99995	CAP GUN LLC	114.73	39,582.38	73,400.27	57,667.61
374750	1 12 2018	301600	CAPITAL GLASS INC.	3,500.00	4,976.00	10,398.66	12,020.50
374878	1 19 2018	301600	CAPITAL GLASS INC.	380.00	4,976.00	10,398.66	12,020.50
375262	2 2 2018	301600	CAPITAL GLASS INC.	400.00	4,976.00	10,398.66	12,020.50
374879	1 19 2018	14027	CAPITOL CAB CO.	48.38	295.04	3,336.82	3,043.92
374880	1 19 2018	302300	CAPITOL REPORTERS	1,520.20	19,427.09	43,851.25	37,794.46
375079	1 26 2018	302300	CAPITOL REPORTERS	57.60	19,427.09	43,851.25	37,794.46
375263	2 2 2018	302300	CAPITOL REPORTERS	882.09	19,427.09	43,851.25	37,794.46
375080	1 26 2018	99998	CARA WEDDELL	25.00	4,111.15	8,576.88	7,959.76
374751	1 12 2018	16011	CARDINAL HEALTH	1,746.18	5,772.41	41,831.28	44,635.33
375264	2 2 2018	16011	CARDINAL HEALTH	21.48	5,772.41	41,831.28	44,635.33
374881	1 19 2018	999915	CARIE DUCKWORTH	63.48	32,218.28	38,036.45	24,035.06
375081	1 26 2018	99999	CARMEN ACKERT	120.00	7,640.00	13,920.00	6,880.00
374882	1 19 2018	99995	CARRINGTON MORTGAGE SERV LLC	35.74	39,582.38	73,400.27	57,667.61
374752	1 12 2018	304200	CARSON CITY D.A.'S OFFICE	839.73	2,798.88	1,235.18	4,013.59
374883	1 19 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	29,417.85	53,356.82	52,111.62
375265	2 2 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	29,417.85	53,356.82	52,111.62
375266	2 2 2018	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	50.00	100.00	100.00
374753	1 12 2018	4	CARSON CITY EMPLOYEES ASSOCIATION	1,633.00	23,943.00	44,631.50	44,125.50
374884	1 19 2018	4	CARSON CITY EMPLOYEES ASSOCIATION	1,552.50	23,943.00	44,631.50	44,125.50
375267	2 2 2018	4	CARSON CITY EMPLOYEES ASSOCIATION	1,472.00	23,943.00	44,631.50	44,125.50
374885	1 19 2018	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,179.28	44,152.26	83,386.75	69,576.50
375268	2 2 2018	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,179.62	44,152.26	83,386.75	69,576.50
374886	1 19 2018	999915	CARSON CITY INN	100.00	32,218.28	38,036.45	24,035.06
374887	1 19 2018	2664538	CARSON CITY LITTLE LEAGUE	325.00	325.00	132.00	160.00
374888	1 19 2018	304300	CARSON CITY NUGGET	295.00	6,794.13	9,159.24	10,873.37
374889	1 19 2018	12	CARSON CITY SHERIFF'S	637.50	9,562.50	16,312.50	15,600.00
375269	2 2 2018	12	CARSON CITY SHERIFF'S	637.50	9,562.50	16,312.50	15,600.00
374754	1 12 2018	2665828	CARSON CITY SQUARE, LLC	5,179.04	35,014.86	56,696.15	45,557.56
375082	1 26 2018	2665699	CARSON NOW LLC	540.00	3,780.00	6,580.00	6,988.00
374890	1 19 2018	307862	CARSON VALLEY OIL CO	19.52	2,665.20	73,276.88	49,750.75
375270	2 2 2018	307862	CARSON VALLEY OIL CO	3.00	2,665.20	73,276.88	49,750.75
375083	1 26 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	66,542.09	285,146.00	403,822.88	416,787.80
374755	1 12 2018	9980	CASA OF CARSON CITY INC	15,000.00	50,000.00	60,000.00	55,000.00
374756	1 12 2018	308610	CASHMAN EQUIPMENT COMPANY	977.47	522,394.26	218,523.10	86,836.10
374891	1 19 2018	308610	CASHMAN EQUIPMENT COMPANY	6,021.57	522,394.26	218,523.10	86,836.10
375271	2 2 2018	308610	CASHMAN EQUIPMENT COMPANY	1,324.51	522,394.26	218,523.10	86,836.10
374892	1 19 2018	308700	CASSINELLI LANDSCAPING	3,690.00	51,380.04	50,364.34	50,785.50
374757	1 12 2018	2665470	CASSINELLI, JACQUE	320.00	320.00	2,479.80	2,040.00
374758	1 12 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	603.00	6,218.00	9,829.10	8,702.16
375084	1 26 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	560.00	16,994.95	21,601.07	25,592.38
375272	2 2 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	128.00	16,994.95	21,601.07	25,592.38
374893	1 19 2018	2666121	CELTIC ENERGY INC	2,000.00	11,000.00	47,400.00	24,000.00
375085	1 26 2018	99995	CHAN, JENNIFER	541.03	39,582.38	73,400.27	57,667.61
374759	1 12 2018	2665134	CHANDLER, VICTORIA	330.40	850.27	492.68	483.50
374760	1 12 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	53,204.87	250,804.24	686,515.08	636,008.88

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375086	1 26 2018	99998	CHARMAINE ANGEL	25.00	4,111.15	8,576.88	7,959.76
374761	1 12 2018	12033	CHARTER COMMUNICATIONS	119.99	3,938.57	5,795.25	3,390.76
374894	1 19 2018	12033	CHARTER COMMUNICATIONS	392.00	3,938.57	5,795.25	3,390.76
375273	2 2 2018	12033	CHARTER COMMUNICATIONS	119.99	3,938.57	5,795.25	3,390.76
375274	2 2 2018	2666682	CHEMEKETA COMMUNITY COLLEGE	7.50	7.50	.00	.00
375087	1 26 2018	99998	CHEYENNE BIDART-PETERSON	25.00	4,111.15	8,576.88	7,959.76
374762	1 12 2018	99995	CHINN, WAYNE	82.21	39,582.38	73,400.27	57,667.61
374895	1 19 2018	999913	CHRISTINE SMITH	125.00	103,471.11	140,669.09	173,219.31
375088	1 26 2018	999915	CHRISTOPHER LASHLEY	60.00	32,218.28	38,036.45	24,005.06
375275	2 2 2018	840	CHRISTY VAULT COMPANY INC	1,830.00	1,830.00	11,666.00	13,008.71
374896	1 19 2018	13242	CLEAN HARBORS ENVIRON. SERV. INC.	6,555.34	10,760.80	9,366.61	15,939.17
374897	1 19 2018	15018	CLEMMENSEN, KARYN	46.55	56.72	90.72	77.06
374763	1 12 2018	2663842	CLINICAL PHARMACY CONSULTANTS INC	270.00	1,103.15	2,499.36	2,853.00
375276	2 2 2018	2666438	COARD PSYCHOLOGICAL ASSOCIATES PLLC	2,300.00	6,112.50	6,500.00	.00
375089	1 26 2018	99995	COCKING, BILL	14.64	39,582.38	73,400.27	57,667.61
374898	1 19 2018	2547	COMMUNITY COUNSELING CENTER	5,735.00	82,713.75	152,818.05	146,435.75
375090	1 26 2018	2547	COMMUNITY COUNSELING CENTER	8,085.00	82,713.75	152,818.05	146,435.75
375277	2 2 2018	2547	COMMUNITY COUNSELING CENTER	2,117.50	82,713.75	152,818.05	146,435.75
374899	1 19 2018	15638	COMPUTER ARTISTRY	1,056.25	13,436.25	25,603.75	20,551.75
375278	2 2 2018	15638	COMPUTER ARTISTRY	828.75	13,436.25	25,603.75	20,551.75
374900	1 19 2018	749	COMSTOCK SEED INC	205.50	336.36	138.50	588.60
374901	1 19 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	3,855.50	127,600.33	279,815.65	106,250.27
375279	2 2 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	9,836.60	127,600.33	279,815.65	106,250.27
374764	1 12 2018	314514	CONWAY COMMUNICATIONS	1,000.00	4,074.10	.00	.00
375280	2 2 2018	314514	CONWAY COMMUNICATIONS	3,074.10	4,074.10	.00	.00
374765	1 12 2018	11375	COSTCO WHOLESALE	113.27	25,017.25	53,560.01	52,305.90
374902	1 19 2018	11375	COSTCO WHOLESALE	1,153.13	25,017.25	53,560.01	52,305.90
375091	1 26 2018	11375	COSTCO WHOLESALE	842.65	25,017.25	53,560.01	52,305.90
375281	2 2 2018	11375	COSTCO WHOLESALE	1,639.16	25,017.25	53,560.01	52,305.90
374903	1 19 2018	2665973	COURTHOUSE TECHNOLOGIES, LTD.	113.30	622.47	43,125.88	22,445.50
374766	1 12 2018	99995	CV ASSET HOLDING LLC SERIES 5	23.38	39,582.38	73,400.27	57,667.61
375092	1 26 2018	99999	CYNTHIA PETIPAS	120.00	7,640.00	13,920.00	6,880.00
375093	1 26 2018	99998	DANIEL HERRERA-VERDE	25.00	4,111.15	8,576.88	7,959.76
375094	1 26 2018	99998	DANIEL MCLAUGHLIN	25.00	4,111.15	8,576.88	7,959.76
375095	1 26 2018	99998	DANIELLE POINTER	25.00	4,111.15	8,576.88	7,959.76
375096	1 26 2018	99998	DARNELL NORZON	25.00	4,111.15	8,576.88	7,959.76
375097	1 26 2018	8568	DATA GRAPHICS	693.06	8,342.26	12,715.31	5,399.81
375282	2 2 2018	2666428	DAVIS, MARIA C	2,280.00	3,400.00	2,049.03	.00
374904	1 19 2018	99995	DEGROSS, PATRICK L	82.12	39,582.38	73,400.27	57,667.61
374905	1 19 2018	2666221	DELL FINANCIAL SERVICES LLC	30,812.40	97,609.41	28,281.51	.00
374907	1 19 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	79,640.46	514,133.84	1,079,236.43	1,054,707.91
374767	1 12 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,271.25	16,149.75	35,668.51	36,766.88
375098	1 26 2018	1909350	DEPT OF MINERALS	130.00	740.00	630.00	178.50
374908	1 19 2018	2665557	DERISO, SUSAN	985.50	3,137.70	293.85	.00
374909	1 19 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	807.74	27,356.15	89,120.81	89,146.57
375283	2 2 2018	2663767	DESIGN WORKSHOP INC	6,696.92	30,804.15	.00	12,902.26
375099	1 26 2018	2666661	DEW, KATHERINE	79.00	150.42	.00	.00
375284	2 2 2018	2665519	DIAMOND DRUGS, INC.	6,876.83	54,000.31	99,341.48	75,232.17
374910	1 19 2018	14231	DISPLAY SALES INC	1,451.75	1,451.75	23,471.95	.00

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375285	2 2 2018	2665560	DIV OF HEALTH CARE FINANCE & POLICY	2,304.92	5,670.14	18,584.66	10,159.16
374769	1 12 2018	2664848	DIVISION OF INDUSTRIAL RELATIONS	17,680.55	53,041.65	78,818.00	61,113.00
374911	1 19 2018	402198	DOUGLAS COUNTY SHERIFF DEPT.	132.36	10,297.12	42,047.03	58,931.13
374912	1 19 2018	2665781	DOUGLAS COUNTY UTILITIES	22,432.20	461,905.59	762,575.53	512,743.63
375286	2 2 2018	2665781	DOUGLAS COUNTY UTILITIES	4,489.25	461,905.59	762,575.53	512,743.63
374906	1 19 2018	1403785	DPS-GENERAL SERVICES	1,595.00	10,585.00	26,165.75	30,944.25
374768	1 12 2018	15946	DPS-RCC	362.50	2,757.50	3,069.25	5,271.75
374913	1 19 2018	999915	DWSS	100.00	32,218.28	38,036.45	24,035.06
375100	1 26 2018	999915	DWSS	100.00	32,218.28	38,036.45	24,035.06
375101	1 26 2018	2663438	EAGLE PROMOTIONAL SOLUTIONS	435.00	435.00	783.00	308.00
374914	1 19 2018	2666475	EARP, DAN	64.20	272.33	295.33	.00
375102	1 26 2018	999999	EDGAR MEDINA	120.00	7,640.00	13,920.00	6,880.00
375287	2 2 2018	999912	EDWARD JONES TRUST COMPANY	959.10	8,627.24	9,598.98	9,603.89
375103	1 26 2018	2665852	EIDE BAILLY LLP	.00	93,948.00	109,948.00	130,510.00
375104	1 26 2018	2665852	EIDE BAILLY LLP	33,448.00	93,948.00	109,948.00	130,510.00
375105	1 26 2018	999999	ELAINE TRUJILLO	120.00	7,640.00	13,920.00	6,880.00
375288	2 2 2018	2666674	ELDER, KARLY	1,278.00	1,278.00	.00	.00
374770	1 12 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	423,047.97	427,933.98	11,122.29	8,061.71
375289	2 2 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	8,406.99	25,409.45	34,597.22	46,921.29
375106	1 26 2018	3533	ENGLISH MAILING SERVICE	210.00	980.00	4,377.00	5,555.00
375107	1 26 2018	999998	ERIC FULMER	25.00	4,111.15	8,576.88	7,959.76
374915	1 19 2018	14274	ESTES, JAMES M.	30.00	231.00	30.00	241.00
374916	1 19 2018	2665090	EUROPINS EATON ANALYTICAL INC	5,776.00	45,188.00	73,905.00	82,268.50
375290	2 2 2018	2665090	EUROPINS EATON ANALYTICAL INC	4,095.00	45,188.00	73,905.00	82,268.50
374917	1 19 2018	2665673	EVERBANK COMMERCIAL FINANCE, INC.	92.07	2,414.56	241.91	1,794.33
375291	2 2 2018	2665673	EVERBANK COMMERCIAL FINANCE, INC.	174.11	2,414.56	241.91	1,794.33
374771	1 12 2018	6919	EWING IRRIGATION PRODUCTS	5,687.64	20,538.84	.00	30.40
375108	1 26 2018	999999	FERNANDO TORRES	40.00	7,640.00	13,920.00	6,880.00
374772	1 12 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,474.93	31,029.71	.00	.00
374773	1 12 2018	1905365	FIRST CHOICE SERVICES	25.00	1,384.50	3,222.82	3,181.82
374918	1 19 2018	1905365	FIRST CHOICE SERVICES	14.00	1,384.50	3,222.82	3,181.82
374774	1 12 2018	2664423	FISH	1,365.00	1,365.00	7,500.00	3,000.00
375292	2 2 2018	14979	FITNESS 2 GO	149.00	1,423.00	99.00	1,896.00
374775	1 12 2018	601475	FITZHENRY'S FUNERAL HOME	550.00	3,850.00	1,650.00	4,400.00
374919	1 19 2018	601475	FITZHENRY'S FUNERAL HOME	550.00	3,850.00	1,650.00	4,400.00
374920	1 19 2018	15066	FLORENCE, MYLA	400.00	5,500.00	8,600.00	7,800.00
375109	1 26 2018	15066	FLORENCE, MYLA	200.00	5,500.00	8,600.00	7,800.00
375293	2 2 2018	15066	FLORENCE, MYLA	500.00	5,500.00	8,600.00	7,800.00
374921	1 19 2018	2664878	FLYERS ENERGY LLC	686.18	132,375.52	132,311.62	116,994.25
375110	1 26 2018	2664878	FLYERS ENERGY LLC	.00	132,375.52	132,311.62	116,994.25
375111	1 26 2018	2664878	FLYERS ENERGY LLC	15,657.72	132,375.52	132,311.62	116,994.25
375112	1 26 2018	2665061	FOOD FOR THOUGHT	332.01	5,854.29	12,000.00	9,000.00
374776	1 12 2018	2665182	FRANCO FRENCH BAKING CO	735.00	9,379.50	15,902.05	10,003.25
375113	1 26 2018	2665182	FRANCO FRENCH BAKING CO	368.00	9,379.50	15,902.05	10,003.25
375294	2 2 2018	2665182	FRANCO FRENCH BAKING CO	352.00	9,379.50	15,902.05	10,003.25
375114	1 26 2018	5714	FRANK A. OLSEN CO.	1,158.99	1,158.99	.00	.00
374922	1 19 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	2,880.00	6,060.00	4,780.00
375295	2 2 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	2,880.00	6,060.00	4,780.00
375115	1 26 2018	2666452	FREEMAN, JEANNE	186.68	372.37	471.56	.00

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374923	1 19 2018	2664952	FRONTIER	35.99	263.45	.00	.00
375116	1 26 2018	99998	GABRIEL MARTINEZ	25.00	4,111.15	8,576.88	7,959.76
374777	1 12 2018	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	24,312.50	26,187.50	21,904.79	8,050.00
375117	1 26 2018	2664291	GALAS, VERONICA	10.00	579.31	571.00	680.49
374924	1 19 2018	2666306	GARCIA, MICHELE	23.01	66.37	112.09	.00
375118	1 26 2018	99999	GEDIYON HABTEMICHAEL	120.00	7,640.00	13,920.00	6,880.00
375119	1 26 2018	2666670	GENERATION COMPANY	2,025.00	2,025.00	.00	.00
374925	1 19 2018	99995	GIANOTTI, JAIME H	56.90	39,582.38	73,400.27	57,667.61
375120	1 26 2018	999915	GLEN EAGLES	100.00	32,218.28	38,036.45	24,035.06
374926	1 19 2018	2663199	GLOBALSTAR USA	421.69	2,141.40	3,382.81	3,157.54
374927	1 19 2018	999915	GOODWILL IND.	100.00	32,218.28	38,036.45	24,035.06
374928	1 19 2018	15436	GRANICUS INC	20,016.67	20,016.67	29,629.00	43,774.00
374929	1 19 2018	11996	GRATE DETECTIONS	771.00	2,943.00	.00	.00
375121	1 26 2018	11996	GRATE DETECTIONS	1,080.00	2,943.00	.00	.00
374778	1 12 2018	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	4,500.00	8,700.00	9,354.36
374930	1 19 2018	999915	GREGG DAVIS	73.00	32,218.28	38,036.45	24,035.06
374931	1 19 2018	2666511	HAPPY NOTES MUSIC	200.00	200.00	750.00	.00
374779	1 12 2018	2666613	HATCH, DANIELLE	59.92	59.92	.00	.00
374932	1 19 2018	999913	HEATHER MAXWELL	100.00	103,471.11	140,669.09	173,219.31
375122	1 26 2018	2666581	HELATHIE NEVADA	150.00	450.00	.00	.00
375123	1 26 2018	99999	HELEN MARABLE	120.00	7,640.00	13,920.00	6,880.00
375124	1 26 2018	2665679	HEMOCUE AMERICA	128.00	870.00	1,818.00	940.00
374780	1 12 2018	99995	HERNANDEZ, JASON	46.50	39,582.38	73,400.27	57,667.61
375296	2 2 2018	2666611	HIGH DESERT SURFACE PREP INC	44,100.00	44,100.00	.00	.00
375297	2 2 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	133.29	337.34	378.24	198.60
374933	1 19 2018	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	668.75	1,168.75	1,693.75	1,576.25
374934	1 19 2018	2666665	HOLBROW ASSOCIATES	4,600.00	4,600.00	.00	.00
374781	1 12 2018	999913	HORNEMANN, COREY	100.00	103,471.11	140,669.09	173,219.31
374782	1 12 2018	999913	HORNEMANN, COREY	409.50	103,471.11	140,669.09	173,219.31
374783	1 12 2018	999913	HORNEMANN, COREY	1,648.00	103,471.11	140,669.09	173,219.31
375125	1 26 2018	15572	HR SIMPLIFIED	498.00	4,311.83	7,455.23	7,380.26
374935	1 19 2018	99995	HUMMEL, DARLEEN D	72.45	39,582.38	73,400.27	57,667.61
374936	1 19 2018	99995	HUNNEWELL, LARRY D	25.00	39,582.38	73,400.27	57,667.61
374937	1 19 2018	99995	HUNNEWELL, LARRY D	25.00	39,582.38	73,400.27	57,667.61
374938	1 19 2018	14320	HYTTINEN ENGINEERING LLC	640.00	5,040.00	22,060.00	.00
374784	1 12 2018	14996	H2O ENVIRONMENTAL INC	1,117.80	1,117.80	1,161.00	.00
374939	1 19 2018	900105	IBM CORP.	153.52	5,702.50	6,314.56	10,863.96
375298	2 2 2018	900105	IBM CORP.	171.70	5,702.50	6,314.56	10,863.96
374940	1 19 2018	2664335	IC SOLUTIONS	7,805.39	50,217.56	99,064.53	83,175.91
375126	1 26 2018	99998	IDA REDICAN	25.00	4,111.15	8,576.88	7,959.76
374941	1 19 2018	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	900.00	3,300.00	2,700.00
375127	1 26 2018	2666577	INMAN, BRETТА	10.00	10.00	.00	.00
375299	2 2 2018	999911	INSIDE OUT CHIROPRACTIC	46.25	917.96	2,055.03	2,934.49
375128	1 26 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	562.00	5,041.54	7,404.41	2,416.30
374942	1 19 2018	99995	JACOBELLI, FRANK J	12.81	39,582.38	73,400.27	57,667.61
375129	1 26 2018	99999	JAMES CLIFTON	120.00	7,640.00	13,920.00	6,880.00
375130	1 26 2018	99998	JANEE SMITH	25.00	4,111.15	8,576.88	7,959.76
375131	1 26 2018	99998	JAY DEMARCO	25.00	4,111.15	8,576.88	7,959.76
375132	1 26 2018	99998	JEFFREY COUNCIL	25.00	4,111.15	8,576.88	7,959.76



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375133	1 26 2018	999915	JOAN FERGUSON	100.00	32,218.28	38,036.45	24,035.06
375134	1 26 2018	999915	JOANNA CASTRO	100.00	32,218.28	38,036.45	24,035.06
374959	1 19 2018	2665835	JOEL LOCKE	200.00	900.00	2,000.00	1,600.00
375153	1 26 2018	2665835	JOEL LOCKE	100.00	900.00	2,000.00	1,600.00
374965	1 19 2018	2665929	JOHN E. MALONE	10,081.00	72,412.00	24,407.56	15,280.00
374943	1 19 2018	999913	JOHN EICHE	15.00	103,471.11	140,669.09	173,219.31
375300	2 2 2018	12097	JOHN SPARKS MEM. CREM. & BUR. SOC.	550.00	550.00	550.00	555.00
375135	1 26 2018	99995	JOHNSTON, ZONA	23.53	39,582.38	73,400.27	57,667.61
375136	1 26 2018	99999	JOSE DELREAL	120.00	7,640.00	13,920.00	6,880.00
375137	1 26 2018	99999	JOYCE HINTON	120.00	7,640.00	13,920.00	6,880.00
374944	1 19 2018	99995	JUDNICK, MICHAEL K	85.83	39,582.38	73,400.27	57,667.61
375138	1 26 2018	99992	JUSTIN BROTHER BAIL BONDS	75.00	1,256.00	864.20	2,961.07
375139	1 26 2018	99992	JUSTIN BROTHERS BAIL BONDS	75.00	1,256.00	864.20	2,961.07
375301	2 2 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	10,900.00	243,813.33	394,080.80	281,396.00
374945	1 19 2018	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	614,589.18	3,320,297.72	18,939,490.71	6,771,666.17
375140	1 26 2018	99999	KALEHN DESHLER	120.00	7,640.00	13,920.00	6,880.00
374785	1 12 2018	999913	KATHLEEN WALSH	121.19	103,471.11	140,669.09	173,219.31
375141	1 26 2018	99999	KAYLI CRUMP	120.00	7,640.00	13,920.00	6,880.00
374946	1 19 2018	10960	KCJ CREATIVE	1,764.00	1,764.00	8,148.36	6,418.68
374947	1 19 2018	11790	KDJ COMPANY LTD.	160.00	4,900.00	7,120.00	6,420.00
375142	1 26 2018	99999	KIMBERLY ZINK	120.00	7,640.00	13,920.00	6,880.00
375302	2 2 2018	2665579	KIMLEY-HORN & ASSOCIATES, INC.	1,520.00	2,475.00	101,399.72	12,000.00
374948	1 19 2018	2666177	KL DORR CONSULTING LLC	5,214.00	11,268.00	1,202.55	12,348.71
375143	1 26 2018	1096	KNECHT, RAQUEL	1,185.16	8,788.69	8,215.40	8,529.33
375303	2 2 2018	1096	KNECHT, RAQUEL	767.58	8,788.69	8,215.40	8,529.33
374949	1 19 2018	2664454	KOCH ELEVATOR CO	2,464.67	18,291.85	46,611.48	52,200.91
375304	2 2 2018	4378	KOMATSU EQUIPMENT COMPANY	13,943.43	20,043.16	10,788.64	64,090.08
375144	1 26 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	24,226.39	1,202.56	.00
375145	1 26 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	20,000.00	15,000.00	.00
374950	1 19 2018	1900	LAAKER, JOHN	58.25	58.25	.00	.00
374951	1 19 2018	1200453	LAKE'S CROSSING CENTER	700.00	4,026.75	2,440.00	340.00
375146	1 26 2018	99999	LARRY GORELL	120.00	7,640.00	13,920.00	6,880.00
375147	1 26 2018	99998	LAUREL WILSON	25.00	4,111.15	8,576.88	7,959.76
375148	1 26 2018	999915	LAUREN RAGSDALE	150.00	32,218.28	38,036.45	24,035.06
374952	1 19 2018	2666380	LAWN PRO	350.00	3,750.00	2,050.00	.00
374953	1 19 2018	99995	LAWRENCE, RONALD	11.64	39,582.38	73,400.27	57,667.61
374787	1 12 2018	2663538	LAZER BROADCASTING CORP	650.00	650.00	200.00	2,100.00
374788	1 12 2018	2666183	LCA BANK CORPORATION	80.00	3,962.69	5,579.02	2,034.36
374954	1 19 2018	2666183	LCA BANK CORPORATION	392.85	3,962.69	5,579.02	2,034.36
375305	2 2 2018	2666183	LCA BANK CORPORATION	119.00	3,962.69	5,579.02	2,034.36
374955	1 19 2018	7525	LEGALSHIELD	352.83	5,512.10	11,354.13	10,835.02
375306	2 2 2018	7525	LEGALSHIELD	352.83	5,512.10	11,354.13	10,835.02
375307	2 2 2018	2663584	LEGISLATIVE COUNSEL BUREAU	102.32	2,411.69	22,590.76	14,707.66
375149	1 26 2018	999915	LEILANI SORIANO	100.00	32,218.28	38,036.45	24,035.06
375150	1 26 2018	99998	LEO HERNANDEZ	25.00	4,111.15	8,576.88	7,959.76
374957	1 19 2018	11409	LEXIS NEXIS	2,496.00	12,480.00	.00	.00
375151	1 26 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	2,434.86	4,646.20	3,060.00
374958	1 19 2018	2666286	LIEBESPECK, PATTI	31.20	195.99	81.89	.00
375308	2 2 2018	999912	LILLIAN LANDERS	87.11	8,627.24	9,598.98	9,603.89

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375152	1 26 2018	99998	LINDY BRADSTREET	25.00	4,111.15	8,576.88	7,959.76
375309	2 2 2018	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	7,999.00	.00	.00
374789	1 12 2018	99995	LUCE, LEIGH	35.19	39,582.38	73,400.27	57,667.61
374960	1 19 2018	99995	LUCERO, LOUIS	70.54	39,582.38	73,400.27	57,667.61
374961	1 19 2018	1203300	LUMOS & ASSOCIATES INC.	14,410.50	180,449.13	144,789.05	850,033.28
375310	2 2 2018	1203300	LUMOS & ASSOCIATES INC.	1,913.50	180,449.13	144,789.05	850,033.28
375311	2 2 2018	4347	LYON COUNTY SHERIFF'S OFFICE	4,040.95	11,403.77	43,166.52	53,304.39
374962	1 19 2018	2665146	MACHABEE CAPITAL INC	49.08	2,470.17	4,835.61	3,281.29
374963	1 19 2018	99995	MADEIRA, NELLIE	23.15	39,582.38	73,400.27	57,667.61
375154	1 26 2018	13442	MAHAFFEY PHD., MARTHA B.	3,675.00	3,675.00	3,100.00	.00
374964	1 19 2018	14924	MAHONEY & ASSOCIATES CONSULTING LLC	4,560.00	7,200.00	8,000.00	8,000.00
375155	1 26 2018	2666632	MALAGON, IXTLACCIHUATL	887.50	1,277.50	.00	.00
374966	1 19 2018	2666498	MANCUSO, JAMES VINCENT	231.60	1,276.34	353.39	.00
374790	1 12 2018	2665378	MARATHON STAFFING	.00	669,474.62	1,494,290.54	1,599,307.89
374791	1 12 2018	2665378	MARATHON STAFFING	.00	669,474.62	1,494,290.54	1,599,307.89
374792	1 12 2018	2665378	MARATHON STAFFING	28,421.98	669,474.62	1,494,290.54	1,599,307.89
374967	1 19 2018	2665378	MARATHON STAFFING	.00	669,474.62	1,494,290.54	1,599,307.89
374968	1 19 2018	2665378	MARATHON STAFFING	.00	669,474.62	1,494,290.54	1,599,307.89
374969	1 19 2018	2665378	MARATHON STAFFING	20,274.75	669,474.62	1,494,290.54	1,599,307.89
375156	1 26 2018	2665378	MARATHON STAFFING	2,609.08	669,474.62	1,494,290.54	1,599,307.89
375312	2 2 2018	2665378	MARATHON STAFFING	.00	669,474.62	1,494,290.54	1,599,307.89
375313	2 2 2018	2665378	MARATHON STAFFING	.00	669,474.62	1,494,290.54	1,599,307.89
375314	2 2 2018	2665378	MARATHON STAFFING	25,109.66	669,474.62	1,494,290.54	1,599,307.89
375157	1 26 2018	99999	MARCELO DELAGADO	120.00	7,640.00	13,920.00	6,880.00
375315	2 2 2018	2666678	MARHALL DUANE LARSON II	635.00	635.00	.00	.00
375158	1 26 2018	999915	MARIA VELA	140.00	32,218.28	38,036.45	24,035.06
375159	1 26 2018	99998	MARIAH CAREL	25.00	4,111.15	8,576.88	7,959.76
374970	1 19 2018	2666660	MARTINEZ, VERONICA	10.80	10.80	.00	.00
375160	1 26 2018	999915	MARY KECK	150.00	32,218.28	38,036.45	24,035.06
375161	1 26 2018	99998	MARY MAYHORN	25.00	4,111.15	8,576.88	7,959.76
374971	1 19 2018	2664633	MARZOLINE, DEBORAH	153.01	647.22	1,337.17	2,339.61
375162	1 26 2018	99998	MATHEW ROGERS	25.00	4,111.15	8,576.88	7,959.76
375163	1 26 2018	99995	MATHIESEN, CATHERINE	104.81	39,582.38	73,400.27	57,667.61
374956	1 19 2018	202683	MATTHEW BENDER & CO., INC.	246.21	890.92	2,146.62	1,824.18
374786	1 12 2018	2666332	MATTHEW LAWTON	1,525.00	1,525.00	2,589.94	.00
375164	1 26 2018	15752	MAUPIN, COX & LEGOY	8,925.00	18,600.00	13,650.00	.00
375316	2 2 2018	2666210	MAYS, BRIAN M	129.99	129.99	.00	620.03
374972	1 19 2018	12077	MCELLISTREM PHD., JOSEPH E.	2,400.00	69,648.00	113,722.00	96,724.84
375317	2 2 2018	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	69,648.00	113,722.00	96,724.84
374973	1 19 2018	11613	MCMORRIS, STEVEN D.	3,149.98	24,970.93	42,078.75	27,742.58
375165	1 26 2018	11613	MCMORRIS, STEVEN D.	2,625.85	24,970.93	42,078.75	27,742.58
375318	2 2 2018	11613	MCMORRIS, STEVEN D.	976.67	24,970.93	42,078.75	27,742.58
375166	1 26 2018	999915	MEGAN COLLINS	1.29	32,218.28	38,036.45	24,035.06
374974	1 19 2018	2665546	MERRITT, MATHEW	930.00	930.00	916.47	591.00
374975	1 19 2018	99995	MEYER, LLOYD KEITH	49.68	39,582.38	73,400.27	57,667.61
375319	2 2 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	16,409.50	85,578.00	52,254.75	.00
375167	1 26 2018	99998	MICHAEL BATOON	50.00	4,111.15	8,576.88	7,959.76
375168	1 26 2018	99999	MICHAEL MORRIS	120.00	7,640.00	13,920.00	6,880.00
375169	1 26 2018	999915	MICHAEL'S PLUMBING	637.00	32,218.28	38,036.45	24,035.06

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375170	1 26 2018	99998	MITCHELL RAMIREZ	25.00	4,111.15	8,576.88	7,959.76
374976	1 19 2018	1304088	MOLTEN U.S.A., INC	1,527.36	1,911.36	1,296.00	1,981.82
374793	1 12 2018	12880	MONARCH DIRECT LLC	222.40	3,793.88	5,843.34	3,764.55
375320	2 2 2018	12880	MONARCH DIRECT LLC	113.30	3,793.88	5,843.34	3,764.55
375321	2 2 2018	2666492	MORGAN, JEANNE MARIE	3,037.50	15,328.75	6,356.25	.00
374794	1 12 2018	2665515	MORRIS, JIM	90.00	839.60	1,170.00	2,112.27
375322	2 2 2018	2665247	MOUNTAIN MACHINERY REPAIR	1,111.80	1,111.80	17,227.40	19,387.09
375171	1 26 2018	1305400	MPH INDUSTRIES INC.	16,431.15	16,431.15	.00	.00
374977	1 19 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	560.00	1,477.00	2,325.00	1,312.50
374795	1 12 2018	2664364	MUND, STEPHEN	371.00	1,883.00	5,062.50	5,846.25
375323	2 2 2018	2663899	MUNICIPAL CODE CORPORATION	4,682.67	6,068.09	2,922.22	2,974.65
374978	1 19 2018	13097	MV CONTRACT TRANSPORTATION	54,926.17	348,995.63	684,859.31	651,013.50
375324	2 2 2018	999912	NANCY L SCOTT	99.73	8,627.24	9,598.98	9,603.89
375325	2 2 2018	2666586	NATIONAL COATING AND LINING COMPANY	16,344.00	39,766.00	.00	.00
374796	1 12 2018	7284	NEOPOST	4,397.69	12,569.15	28,417.12	19,113.78
375326	2 2 2018	7284	NEOPOST	2,200.00	12,569.15	28,417.12	19,113.78
375327	2 2 2018	2666606	NEOPOST	1,541.44	3,356.48	.00	.00
374979	1 19 2018	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	132.60	803.40	535.60	395.40
375172	1 26 2018	1909450	NEVADA DEPT OF TAXATION	15,231.24	45,322.83	77,420.36	61,925.31
374980	1 19 2018	2664787	NEVADA ENERGY SYSTEMS INC	399.00	399.00	16,296.79	10,212.09
375328	2 2 2018	2666128	NEVADA FUNERAL SERVICES	1,100.00	2,750.00	4,950.00	2,750.00
375173	1 26 2018	1404350	NEVADA LEGAL SERVICES INC	3,509.62	6,864.46	18,969.04	20,194.92
374797	1 12 2018	1404650	NEVADA MAGAZINE	7,562.00	7,562.00	7,198.95	10,370.00
374981	1 19 2018	11508	NEVADA MOMENTUM	5,990.00	68,743.00	116,903.50	84,828.00
375174	1 26 2018	11508	NEVADA MOMENTUM	2,555.00	68,743.00	116,903.50	84,828.00
374982	1 19 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	307.00	3,287.00	6,418.78	6,535.00
375175	1 26 2018	1404713	NEVADA OFFICE MACHINES	11,375.93	45,665.95	65,229.65	52,408.92
375329	2 2 2018	1404713	NEVADA OFFICE MACHINES	475.00	45,665.95	65,229.65	52,408.92
374983	1 19 2018	1790	NEVADA POWER PRODUCTS INC.	22,660.02	22,660.02	114.24	20,824.00
374984	1 19 2018	1404719	NEVADA PRESORT & MAIL MARKETING	65.00	3,457.92	2,431.57	2,611.31
375176	1 26 2018	1404719	NEVADA PRESORT & MAIL MARKETING	17.58	3,457.92	2,431.57	2,611.31
375177	1 26 2018	3937	NEVADA RURAL COUNTIES RSVP	7,559.70	21,856.88	34,000.00	42,000.00
375178	1 26 2018	999915	NEVADA STATE CONTRACTORS BOARD	100.00	32,218.28	38,036.45	24,035.06
375330	2 2 2018	1405630	NEVADA STATE FIRE MARSHALL	4,300.00	4,300.00	4,600.00	5,200.00
375179	1 26 2018	14786	NEVADA STATE HEALTH LABORATORY	10.00	74.00	2,100.50	956.50
375331	2 2 2018	14786	NEVADA STATE HEALTH LABORATORY	24.00	74.00	2,100.50	956.50
374985	1 19 2018	1778	NEVADA STATE TREASURER	20.00	296.00	524.00	404.00
375332	2 2 2018	1778	NEVADA STATE TREASURER	20.00	296.00	524.00	404.00
375180	1 26 2018	99995	NEVLING, MARIANNE B	104.82	39,582.38	73,400.27	57,667.61
375181	1 26 2018	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	656.25	75,612.77	38,989.53	15,871.66
374986	1 19 2018	1407342	NIELSEN, DAVID I.	1,235.00	7,475.00	18,420.00	17,620.00
375333	2 2 2018	2665708	NORTHERN NEVADA PSYCHOLOGY	1,500.00	4,200.00	2,000.00	.00
375334	2 2 2018	2666622	NV CONSULTING, LLC	2,394.00	4,914.00	.00	.00
375335	2 2 2018	2664417	NV DIV OF ENVIRONMENTAL PROTECTION	250.00	250.00	500.00	500.00
374798	1 12 2018	13957	NV ENERGY	275.00	2,604.62	3,244.88	4,477.07
374799	1 12 2018	1904700	NV ENERGY	.00	336,244.01	475,070.24	544,521.39
374800	1 12 2018	1904700	NV ENERGY	1,790.62	336,244.01	475,070.24	544,521.39
374987	1 19 2018	13957	NV ENERGY	267.31	2,604.62	3,244.88	4,477.07
374988	1 19 2018	1904700	NV ENERGY	.00	336,244.01	475,070.24	544,521.39

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374989	1 19 2018	1904700	NV ENERGY	.00	336,244.01	475,070.24	544,521.39
374990	1 19 2018	1904700	NV ENERGY	.00	336,244.01	475,070.24	544,521.39
374991	1 19 2018	1904700	NV ENERGY	30,410.27	336,244.01	475,070.24	544,521.39
375182	1 26 2018	1904700	NV ENERGY	.00	336,244.01	475,070.24	544,521.39
375183	1 26 2018	1904700	NV ENERGY	15,014.22	336,244.01	475,070.24	544,521.39
375184	1 26 2018	2664961	NV ENERGY	1,549.44	1,549.44	.00	10,030.00
375336	2 2 2018	1904700	NV ENERGY	1,961.93	336,244.01	475,070.24	544,521.39
375337	2 2 2018	2664348	NV ENERGY	.00	187,037.38	313,465.16	328,229.52
375338	2 2 2018	2664348	NV ENERGY	.00	187,037.38	313,465.16	328,229.52
375339	2 2 2018	2664348	NV ENERGY	.00	187,037.38	313,465.16	328,229.52
375340	2 2 2018	2664348	NV ENERGY	.00	187,037.38	313,465.16	328,229.52
375341	2 2 2018	2664348	NV ENERGY	.00	187,037.38	313,465.16	328,229.52
375342	2 2 2018	2664348	NV ENERGY	.00	187,037.38	313,465.16	328,229.52
375343	2 2 2018	2664348	NV ENERGY	.00	187,037.38	313,465.16	328,229.52
375344	2 2 2018	2664348	NV ENERGY	28,650.34	187,037.38	313,465.16	328,229.52
375345	2 2 2018	2664346	NV ENERGY	36,946.54	250,102.37	508,364.59	502,287.61
374992	1 19 2018	99995	O'BRIEN, JESSICA	10.11	39,582.38	73,400.27	57,667.61
375185	1 26 2018	2666265	OFFICE DEPOT INC	106.76	422.27	765.65	229.08
374993	1 19 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	2,253.12	3,296.92	3,023.92
375186	1 26 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	2,253.12	3,296.92	3,023.92
374994	1 19 2018	2663554	OFFSITE DATA DEPOT LLC	360.85	2,457.55	3,751.15	3,268.05
375346	2 2 2018	5897	ORMSBY PLAZA, LLC	550.00	3,459.99	.00	.00
374801	1 12 2018	1500658	OVERHEAD DOOR CO.	.00	8,873.50	11,703.75	37,016.50
374824	1 12 2018	1500658	OVERHEAD DOOR CO.	220.00	8,873.50	11,703.75	37,016.50
375347	2 2 2018	1500658	OVERHEAD DOOR CO.	520.00	8,873.50	11,703.75	37,016.50
375348	2 2 2018	2666671	PACIFIC BEHAVIORAL HEALTH	300.00	300.00	.00	.00
375187	1 26 2018	14936	PALAMAR, SEAN C	726.30	726.30	.00	348.76
374802	1 12 2018	999911	PAPA MURPHYS PIZZA	19.25	917.96	2,055.03	2,934.49
375188	1 26 2018	999911	PARK STREET APARTMENTS	36.90	917.96	2,055.03	2,934.49
374803	1 12 2018	15980	PARKWAY PLAZA APARTMENTS	1,740.00	6,969.00	4,610.00	7,440.00
375349	2 2 2018	15980	PARKWAY PLAZA APARTMENTS	1,029.00	6,969.00	4,610.00	7,440.00
375189	1 26 2018	2663566	PARTNERSHIP CARSON CITY	1,500.00	69,250.00	71,000.00	135,880.19
375190	1 26 2018	99999	PATRICIA SNEDDON	120.00	7,640.00	13,920.00	6,880.00
375191	1 26 2018	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,485.55	13,972.84	21,678.15	22,956.37
375192	1 26 2018	99998	PHYLLIS RICHARDS	25.00	4,111.15	8,576.88	7,959.76
375193	1 26 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	1,400.00	4,800.00	113,645.67
375350	2 2 2018	999911	PHYSICIANS RECEIVABLES MGMT LL	17.00	917.96	2,055.03	2,934.49
375194	1 26 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	4,350.00	10,620.00	.00	.00
375195	1 26 2018	1602505	PITNEY BOWES INC.	275.07	637.80	2,018.20	2,240.49
375351	2 2 2018	2664117	PITNEY BOWES PURCHASE POWER	4,800.00	4,958.51	5,077.49	6,000.00
375196	1 26 2018	2664666	POC NETWORK TECHNOLOGIES INC	69.00	1,704.50	2,227.50	2,890.50
375352	2 2 2018	2666591	POTTER, MELISSA	10.00	27.01	.00	.00
374995	1 19 2018	2666325	POWER AND CONTROL SOLUTIONS INC	495.00	2,546.00	24,191.00	.00
375197	1 26 2018	2666388	POWERCOMM SOLUTIONS INC	189.00	812.74	756.00	.00
375198	1 26 2018	99999	PRESTON DUNN	120.00	7,640.00	13,920.00	6,880.00
374996	1 19 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	36,147.84	253,723.64	417,968.44	409,930.70
374997	1 19 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	13,821.30	16,748.58	12,883.59
375353	2 2 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	13,821.30	16,748.58	12,883.59
375199	1 26 2018	11658	PURCHASE POWER	2,020.99	2,020.99	2,020.99	1,947.54

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374998	1 19 2018	99995	PURDY, SHAWNDA TRUST	9.44	39,582.38	73,400.27	57,667.61
374999	1 19 2018	11140	QUICK SPACE	1,241.00	11,697.99	30,401.63	27,583.02
375354	2 2 2018	11140	QUICK SPACE	1,296.00	11,697.99	30,401.63	27,583.02
375355	2 2 2018	99993	QUICKEN LOANS	402.89	19,366.18	11,999.40	13,720.91
375356	2 2 2018	2603059	RACKLEY, IRA S.	2,874.00	24,999.00	25,062.50	14,562.50
375000	1 19 2018	99995	RAMIREZ, FRANCISCO J	116.49	39,582.38	73,400.27	57,667.61
375001	1 19 2018	2664279	RAY MORGAN COMPANY	673.00	9,726.86	24,966.75	14,979.33
375200	1 26 2018	2664279	RAY MORGAN COMPANY	473.21	9,726.86	24,966.75	14,979.33
375357	2 2 2018	2664279	RAY MORGAN COMPANY	143.25	9,726.86	24,966.75	14,979.33
375002	1 19 2018	7967	RAY'S TIRE EXCHANGE	2,708.50	12,078.00	16,284.50	19,341.00
375358	2 2 2018	7967	RAY'S TIRE EXCHANGE	247.50	12,078.00	16,284.50	19,341.00
375201	1 26 2018	14436	RECORDERS ASSOCIATION OF NEVADA	50.00	50.00	50.00	50.00
375003	1 19 2018	99993	REFUND DEPARTMENT	282.00	19,366.18	11,999.40	13,720.91
375004	1 19 2018	99993	REFUND DEPARTMENT	774.00	19,366.18	11,999.40	13,720.91
375202	1 26 2018	99999	RENEE ASHBY	120.00	7,640.00	13,920.00	6,880.00
375005	1 19 2018	1801925	RENO DRAIN OIL SERVICE	666.25	3,282.50	6,933.75	3,228.75
375006	1 19 2018	1802235	RESCO-RENO	31.90	31.90	.00	.00
375359	2 2 2018	1802250	RESOURCE CONCEPTS INC.	4,541.25	31,974.00	61,164.50	38,043.67
375203	1 26 2018	99998	RICK ENCINAS	50.00	4,111.15	8,576.88	7,959.76
375007	1 19 2018	9501	RICOH USA INC	745.54	4,254.65	5,675.70	6,753.87
375008	1 19 2018	16004	RICOH USA INC	305.20	7,996.29	12,149.41	8,767.12
375204	1 26 2018	9501	RICOH USA INC	642.67	4,254.65	5,675.70	6,753.87
375205	1 26 2018	2666453	RIOUX, CARI	128.00	472.70	105.40	.00
375360	2 2 2018	15687	RIVERA, CHRIS	449.25	612.91	924.99	292.49
375009	1 19 2018	99992	ROBERT HANSEN	60.00	1,256.00	864.20	2,961.07
375206	1 26 2018	99999	ROBERT PRESSWOOD	120.00	7,640.00	13,920.00	6,880.00
375010	1 19 2018	2665762	ROEN, PAUL	49,750.00	49,750.00	.00	.00
374804	1 12 2018	445004	RON WOOD FAMILY RESOURCE CENTER	3,604.64	15,742.59	44,031.75	40,000.00
375207	1 26 2018	1803325	RON'S REFRIGERATION INC.	243.50	2,670.17	2,830.72	3,960.80
375208	1 26 2018	99995	ROSEHILL LLC	17.19	39,582.38	73,400.27	57,667.61
374805	1 12 2018	6899	ROWE & HALES ATTORNEYS AT LAW	2,380.00	8,160.00	54,456.00	13,520.00
375209	1 26 2018	2664527	RSVP HOME COMPANION RESPITE	1,151.38	2,649.54	6,629.31	8,208.08
375210	1 26 2018	99998	SALLY ANN BARDINI	25.00	4,111.15	8,576.88	7,959.76
375011	1 19 2018	14663	SANDOVAL, MONICA	2,405.00	2,405.00	.00	.00
375012	1 19 2018	999911	SANOTSKY GEORGE	36.00	917.96	2,055.03	2,934.49
375013	1 19 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	566.25	2,775.00	7,487.50	7,060.00
375361	2 2 2018	999911	SCHULTZ JENNIFER K	11.03	917.96	2,055.03	2,934.49
374806	1 12 2018	99995	SCHULZE, KIM A	42.06	39,582.38	73,400.27	57,667.61
375211	1 26 2018	99998	SEAN GETTINGS	25.00	4,111.15	8,576.88	7,959.76
375362	2 2 2018	1902652	SENATOR APARTMENTS LLC	200.00	1,600.00	5,980.00	12,420.00
375212	1 26 2018	99999	SHANNON SCHNAIBLE	120.00	7,640.00	13,920.00	6,880.00
374825	1 12 2018	99993	SHARON DONALDSON	3,000.00	19,366.18	11,999.40	13,720.91
375014	1 19 2018	2666472	SHRED-IT USA LLC	114.50	1,915.00	1,383.00	.00
375015	1 19 2018	2666668	SHRIVER, DAVID	9,360.00	9,360.00	.00	.00
375363	2 2 2018	2666672	SHULL, DENISE	841.25	841.25	.00	.00
375016	1 19 2018	1904010	SIERRA ELECTRONICS	21,470.10	35,113.87	62,994.71	65,358.32
375364	2 2 2018	1904137	SIERRA FLOOR COVERING INC.	22,306.00	76,306.00	28,239.00	53,812.00
375017	1 19 2018	10550	SIERRA NEVADA MEDIA GROUP	5,380.68	35,217.80	39,467.56	50,059.96
375365	2 2 2018	2666676	SIERRA NEVADA SURGICAL ASSOCIATES	720.00	720.00	.00	.00

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375366	2 2 2018	999911	SIERRA PINES CONSTRUCTION, INC	19.69	917.96	2,055.03	2,934.49
375018	1 19 2018	99995	SIERRA SOLITUDE LLC	17.26	39,582.38	73,400.27	57,667.61
375213	1 26 2018	999911	SIIS INC	23.98	917.96	2,055.03	2,934.49
375214	1 26 2018	1905375	SILVER STATE INDUSTRIES	331.50	3,780.51	9,737.00	6,304.50
375215	1 26 2018	1905385	SILVER STATE INTERNATIONAL INC	44.38	59,289.77	6,082.11	.00
375367	2 2 2018	2666471	SIMERSON CONSTRUCTION LLC	12,374.78	273,180.16	52,292.75	.00
375216	1 26 2018	2666252	SINNETT CONSULTING SERVICES	200.00	805.00	.00	400.00
374807	1 12 2018	2664362	SNYDER, TERRI	910.65	5,694.00	12,218.70	13,197.60
375020	1 19 2018	2664362	SNYDER, TERRI	579.15	5,694.00	12,218.70	13,197.60
375217	1 26 2018	2664253	SOUTHEASTERN SECURITY CONSULTANTS	740.00	740.00	.00	37.00
375021	1 19 2018	1907302	SOUTHWEST GAS CORP	832.56	992.47	594.19	691.35
374808	1 12 2018	1907300	SOUTHWEST GAS CORP.	.00	199,857.42	365,245.87	418,476.78
374809	1 12 2018	1907300	SOUTHWEST GAS CORP.	9,467.45	199,857.42	365,245.87	418,476.78
375022	1 19 2018	1907300	SOUTHWEST GAS CORP.	3,794.86	199,857.42	365,245.87	418,476.78
375368	2 2 2018	1907300	SOUTHWEST GAS CORP.	.00	199,857.42	365,245.87	418,476.78
375369	2 2 2018	1907300	SOUTHWEST GAS CORP.	.00	199,857.42	365,245.87	418,476.78
375370	2 2 2018	1907300	SOUTHWEST GAS CORP.	.00	199,857.42	365,245.87	418,476.78
375371	2 2 2018	1907300	SOUTHWEST GAS CORP.	38,989.10	199,857.42	365,245.87	418,476.78
374810	1 12 2018	8237	STANDARD INSURANCE CO.	49,022.29	287,658.96	48,050.58	.00
374811	1 12 2018	1908515	STANDARD INSURANCE CO.	6,050.71	48,503.17	107,763.77	103,372.49
375372	2 2 2018	1908515	STANDARD INSURANCE CO.	6,196.66	48,503.17	107,763.77	103,372.49
375373	2 2 2018	2666161	STANDARD LIFE AND ACCIDENT INS CO	99.04	99.04	161.20	92.90
375023	1 19 2018	2663450	STANLEY CONVERGENT SECURITY	537.91	9,596.70	13,349.59	273,389.08
375218	1 26 2018	2663450	STANLEY CONVERGENT SECURITY	255.46	9,596.70	13,349.59	273,389.08
374812	1 12 2018	2663924	STAPLES ADVANTAGE	343.08	1,375.72	3,766.09	6,065.53
374813	1 12 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	60.00	1,700.00	2,000.00	2,500.00
375025	1 19 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	220.00	1,700.00	2,000.00	2,500.00
375219	1 26 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	20.00	1,700.00	2,000.00	2,500.00
375024	1 19 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	39.99	998.09	3,642.67	1,885.47
375374	2 2 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	119.97	998.09	3,642.67	1,885.47
375220	1 26 2018	99998	STEVEN MOYER	50.00	4,111.15	8,576.88	7,959.76
375026	1 19 2018	1910545	STEWART TITLE COMPANY	800.00	800.00	4,025.00	.00
375375	2 2 2018	2664251	SUBSTANCE ABUSE PREVENTION	100.00	100.00	100.00	100.00
374815	1 12 2018	800123	SUNGARD PUBLIC SECTOR	150.00	66,987.88	96,661.25	97,863.58
375027	1 19 2018	800123	SUNGARD PUBLIC SECTOR	120.00	66,987.88	96,661.25	97,863.58
375376	2 2 2018	1893	SUNSET CARSON LLC	925.00	1,850.00	.00	2,150.00
374814	1 12 2018	1910780	SUNSHINE REPORTING & LITIGATION	842.22	16,814.00	21,765.04	11,465.70
375221	1 26 2018	1910780	SUNSHINE REPORTING & LITIGATION	3,750.00	16,814.00	21,765.04	11,465.70
375377	2 2 2018	1910780	SUNSHINE REPORTING & LITIGATION	3,920.20	16,814.00	21,765.04	11,465.70
375028	1 19 2018	999915	SUPERPAWN	50.00	32,218.28	38,036.45	24,035.06
375029	1 19 2018	999915	SUPERPAWN	50.00	32,218.28	38,036.45	24,035.06
375019	1 19 2018	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	100.00	950.00	2,945.00	1,050.00
374816	1 12 2018	2666662	SURF THRU, INC	12.00	228.00	.00	.00
375222	1 26 2018	2666662	SURF THRU, INC	216.00	228.00	.00	.00
375223	1 26 2018	2663149	SURRATT, JIMMY	800.00	800.00	.00	53.99
374817	1 12 2018	4300	SWANSONS SERVICES CORP.	279.00	998.00	3,443.85	2,263.18
374818	1 12 2018	2664906	SWEEPS SOFTWARE INC	2,646.00	7,555.32	9,906.39	9,467.16
375224	1 26 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,354.37	35,283.68	58,347.35	48,895.46
375030	1 19 2018	13963	TAGGART & TAGGART LTD.	80.35	1,716.60	3,550.80	1,206.25

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375378	2 2 2018	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	2,074.86	8,074.86	7,669.30	6,881.36
375225	1 26 2018	2000400	TAHOE REGIONAL PLANNING AGENCY	12,516.00	12,516.00	12,517.00	12,516.00
375226	1 26 2018	99999	TERESA KREBS	120.00	7,640.00	13,920.00	6,880.00
375227	1 26 2018	99999	TERESA MILLS	120.00	7,640.00	13,920.00	6,880.00
374819	1 12 2018	1903800	THATCHER COMPANY OF NEVADA	220.30	101,617.83	175,411.48	157,695.91
375031	1 19 2018	1903800	THATCHER COMPANY OF NEVADA	10,369.77	101,617.83	175,411.48	157,695.91
375379	2 2 2018	1903800	THATCHER COMPANY OF NEVADA	8,632.67	101,617.83	175,411.48	157,695.91
375228	1 26 2018	999911	THE WET T-SHIRT	20.75	917.96	2,055.03	2,934.49
375380	2 2 2018	999912	THOMAS H RAMSEY	143.69	8,627.24	9,598.98	9,603.89
375381	2 2 2018	2664229	THOMAS PETROLEUM LLC	19,894.16	295,249.46	555,767.33	537,582.03
375229	1 26 2018	99998	THOMAS WEST	25.00	4,111.15	8,576.88	7,959.76
375382	2 2 2018	99993	TICOR TITLE OF NEVADA	610.24	19,366.18	11,999.40	13,720.91
375230	1 26 2018	99999	TIM DOAN	120.00	7,640.00	13,920.00	6,880.00
375231	1 26 2018	999915	TINA SWANNER	100.00	32,218.28	38,036.45	24,035.06
375032	1 19 2018	2665689	TOM EDISS LANDSCAPE, INC.	309.14	3,454.02	76,851.96	3,193.08
375232	1 26 2018	99999	TRACY COSTON	120.00	7,640.00	13,920.00	6,880.00
375383	2 2 2018	2664495	TRAVELERS	397.00	112,711.00	244,469.51	129,690.36
375384	2 2 2018	2666344	TRI COUNTY EQUIPMENT & REPAIR	1,229.85	1,229.85	34,325.31	.00
375233	1 26 2018	2665122	TRIZETTO PROVIDER SOLUTIONS	234.64	1,604.69	5,538.99	6,122.09
375033	1 19 2018	2665129	TYCO INTEGRATED SECURITY LLC	1,354.35	1,682.73	1,727.30	434.34
375034	1 19 2018	2665022	U.S. BANK EQUIPMENT FINANCE	248.68	6,778.27	12,375.14	10,617.86
375234	1 26 2018	2665022	U.S. BANK EQUIPMENT FINANCE	644.05	6,778.27	12,375.14	10,617.86
375035	1 19 2018	11547	UNIFORMITY OF NEVADA LLC	180.98	226.95	1,673.97	2,014.48
375235	1 26 2018	2665209	UNITED LATINO COMMUNITY	1,594.00	9,564.00	20,000.00	20,000.00
375036	1 19 2018	2665991	UNITED SITE SERVICES	160.00	12,014.79	23,559.75	37,761.74
375236	1 26 2018	2665991	UNITED SITE SERVICES	1,491.45	12,014.79	23,559.75	37,761.74
374820	1 12 2018	13303	UNITED STATES TREASURY	84.43	84.43	.00	176.54
375385	2 2 2018	2101543	UNIVERSITY HEIGHTS LLC	2,762.00	23,612.00	36,797.00	43,896.00
375386	2 2 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	50.00	50.00	.00	.00
375037	1 19 2018	2664087	VALLEY CONCRETE CO INC	27,207.40	27,207.40	.00	.00
374821	1 12 2018	2200964	VANCE, JERRY	350.00	2,331.70	4,830.75	4,353.75
375237	1 26 2018	9736	VARN	2,856.50	19,228.01	17,155.00	17,254.00
375038	1 19 2018	2666629	VAUGHN, CHRISTOPHER	4,482.71	4,744.34	.00	.00
375039	1 19 2018	2666174	VERITIV OPERATING COMPANY	2,352.33	48,140.89	63,460.95	26,487.96
375238	1 26 2018	2666174	VERITIV OPERATING COMPANY	3,258.22	48,140.89	63,460.95	26,487.96
375387	2 2 2018	2666174	VERITIV OPERATING COMPANY	4,609.00	48,140.89	63,460.95	26,487.96
375040	1 19 2018	2664573	VERIZON WIRELESS	211.04	4,706.36	15,612.07	8,188.84
375239	1 26 2018	2664573	VERIZON WIRELESS	28.91	4,706.36	15,612.07	8,188.84
375388	2 2 2018	2664573	VERIZON WIRELESS	318.81	4,706.36	15,612.07	8,188.84
375041	1 19 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	750.00	1,400.00	1,500.00
375240	1 26 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	750.00	1,400.00	1,500.00
375042	1 19 2018	2666579	VILLAGE HOMES LLC - SERIES K	100.00	1,550.00	.00	.00
375043	1 19 2018	8355	VIRGINIA & TRUCKEE RAILROAD CO	1,000.00	1,000.00	86,567.59	235,628.53
375241	1 26 2018	99999	VIRGINIA WILLIAMS	120.00	7,640.00	13,920.00	6,880.00
375242	1 26 2018	13543	VITAL SIGNS	731.70	9,526.88	15,445.20	9,582.46
375243	1 26 2018	9312	WALKER & ASSOCIATES	3,625.00	25,455.00	44,478.58	43,744.00
375044	1 19 2018	2300515	WALKER ESQ., ROBERT B.	15,381.00	85,680.98	135,985.26	142,334.84
375244	1 26 2018	99998	WARREN TOLESON	50.00	4,111.15	8,576.88	7,959.76
374822	1 12 2018	2665454	WARTGOW, SANDRA	188.32	376.12	1,890.97	1,518.81

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375245	1 26 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	6,587.00	193,646.25	159,653.52	140,095.80
375246	1 26 2018	8818	WASHOE LEGAL SERVICES	26,250.00	26,250.00	.00	.00
375045	1 19 2018	302000	WASTE MANAGEMENT INC.	626.15	626.15	6,754.70	7,532.76
375046	1 19 2018	114008	WATERS ESQ., NOEL S.	10,081.00	70,707.00	127,998.01	129,055.34
375247	1 26 2018	99995	WELDEN, STUART	524.67	39,582.38	73,400.27	57,667.61
375047	1 19 2018	2665761	WELLS FARGO FINANCIAL LEASING	110.00	697.33	1,300.28	1,536.18
375048	1 19 2018	2665622	WENGRIN, NICOLE	42.27	485.26	1,056.51	659.42
375049	1 19 2018	14582	WESTERN ENVIRONMENTAL TESTING	.00	16,295.86	21,565.20	30,839.90
375050	1 19 2018	14582	WESTERN ENVIRONMENTAL TESTING	2,983.58	16,295.86	21,565.20	30,839.90
375389	2 2 2018	14582	WESTERN ENVIRONMENTAL TESTING	180.00	16,295.86	21,565.20	30,839.90
375390	2 2 2018	2596	WESTERN INSURANCE SPECIALTIES,	2,646.38	19,134.21	33,395.09	38,749.30
374823	1 12 2018	2303400	WESTERN NEVADA SUPPLY CO.	3,230.80	140,201.92	279,595.74	288,534.28
375051	1 19 2018	2303400	WESTERN NEVADA SUPPLY CO.	1,041.88	140,201.92	279,595.74	288,534.28
375248	1 26 2018	2303400	WESTERN NEVADA SUPPLY CO.	1,652.28	140,201.92	279,595.74	288,534.28
375391	2 2 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	140,201.92	279,595.74	288,534.28
375392	2 2 2018	2303400	WESTERN NEVADA SUPPLY CO.	17,113.96	140,201.92	279,595.74	288,534.28
375052	1 19 2018	2664883	WESTERN NV REGIONAL YOUTH CENTER	250.00	250.00	.00	685.00
375393	2 2 2018	99993	WESTERN TITLE COMPANY	677.00	19,366.18	11,999.40	13,720.91
375053	1 19 2018	447008	WILLIS, ROBEY B	1,875.00	2,843.75	6,968.75	9,280.01
375054	1 19 2018	2665038	WITTMAN ENTERPRISES LLC	11,168.37	71,488.27	131,186.94	129,513.55
375394	2 2 2018	2848	WOOD LCSW, VALERI BIANCHI	1,000.00	1,175.00	250.00	225.00
375055	1 19 2018	2665537	YEAMAN, GUY	392.00	3,931.20	8,406.00	7,338.00
375395	2 2 2018	2665537	YEAMAN, GUY	392.00	3,931.20	8,406.00	7,338.00
375396	2 2 2018	999911	YOUNG, JESSICA	10.65	917.96	2,055.03	2,934.49
375056	1 19 2018	2666168	ZOOBEAN INC	2,121.00	2,121.00	2,121.00	2,694.36
375057	1 19 2018	2665173	3D CONCRETE	518.40	30,635.51	42,570.21	40,344.39
375397	2 2 2018	2665173	3D CONCRETE	1,206.90	30,635.51	42,570.21	40,344.39

FINAL TOTALS

TOTAL  
 COUNT 664

2,916,247.56

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



02/05/18 10:12:11

GMBA Wire Transfers  
Date Range: 01/06/18 - 02/02/18

Query: GMWIRETRAN

PAGE 1

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	AMS Click2GOV	CD/CN	1 29 2018	248	1,115.33	.00
WT	BofA Express Tax	JS/CN	2 2 2018	FEDERAL	199,205.03	.00
WT	BofA Express Tax	JS/CN	2 2 2018	FEDERAL	87.46	.00
WT	BofA Express Tax	JS/CN	2 2 2018	FEDERAL	255.74	.00
WT	BofA Express Tax	JS/CN	2 2 2018	FEDERAL	29.60	.00
WT	BofA Express Tax	JS/CN	2 2 2018	FEDERAL	75.21	.00
WT	BofA Express Tax	JS/CN	2 2 2018	FEDERAL	53,092.92	.00
WT	BofA Express Tax	JS/CN	2 2 2018	FEDERAL	272,124.16	.00
WT	BofA Express Tax	JS/CN	2 2 2018	FEDERAL	50,641.68	.00
WT	Child Support 12/2017	JS/CN	2 2 2018	CHILDSUPP	3,307.50	.00
WT	Child Support 12/2017	JS/CN	2 2 2018	CHILDSUPP	115.00	.00
WT	Child Support 12/2017	JS/CN	2 2 2018	CHILDSUPP	820.15	.00
WT	Child Support 12/2017	JS/CN	2 2 2018	CHILDSUPP	23.00	.00
WT	Child Support 12/2017	JS/CN	2 2 2018	CHILDSUPP	820.15	.00
WT	Child Support 12/2017	JS/CN	2 2 2018	CHILDSUPP	230.77	.00
WT	Child Support 12/2017	JS/CN	2 2 2018	CHILDSUPP	3,307.50	.00
WT	Child Support 12/2017	JS/CN	2 2 2018	CHILDSUPP	230.77	.00
WT	Click2GOV AMS Dec	BH/CN	1 29 2018	246	106.56	.00
WT	Click2GOV AMS Dec	BH/CN	1 29 2018	246	213.12	.00
WT	Click2GOV AMS Dec	BH/CN	1 29 2018	246	213.12	.00
WT	FLEX SPENDING DEC17	JS/JS	1 8 2018	HRSIMPLIFI	14,087.15	.00
WT	Judicial Retirement Syste	JS/CN	2 2 2018	JRS1217	2,463.45	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	819.00	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	1,120.00	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	30.00	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	60.00	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	25,488.00	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	5,332.00	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	3,860.00	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	1,475.00	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	1,930.59	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	1,600.00	.00
WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	2,500.00	.00
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WT	Mnthly Rev TRF 11/2017	JS/CN	1 29 2018	CONTROLLER	1,092.00	.00
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WT	Mnthly Rev TRF 12/2017	JS/CN	1 29 2018	CONTROLLER	1,125.00	.00
WT	Mnthly Rev TRF 12/2017	JS/CN	1 29 2018	CONTROLLER	420.00	.00
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WT	Mnthly Rev TRF 12/2017	JS/CN	1 29 2018	CONTROLLER	2,929.35	.00
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WT	Mnthly Rev TRF 12/2017	JS/CN	1 29 2018	CONTROLLER	965.29	.00
WT	Mnthly Rev TRF 12/2017	JS/CN	1 29 2018	CONTROLLER	230.00	.00
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WT	Mnthly Rev TRF 12/2017	JS/CN	1 29 2018	CONTROLLER	790.00	.00
WT	Mnthly Rev TRF 12/2017	JS/CN	1 29 2018	CONTROLLER	718.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	Mnthly Rev TRF	12/2017	1 29 2018	CONTROLLER	26,740.50	.00
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WT	Mnthly Rev TRF	12/2017	1 29 2018	CONTROLLER	1,992.50	.00
WT	Mnthly Rev TRF	12/2017	1 29 2018	CONTROLLER	129.00	.00
WT	Mnthly Rev TRF	12/2017	1 29 2018	CONTROLLER	111.45	.00
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WT	Real property	11/2017	1 29 2018	SCHOOL1117	.45	.00
WT	Real property	11/2017	1 29 2018	SCHOOL1117	89,786.36	.00
WT	Real property	11/2017	1 29 2018	SCHOOL1117	103,900.96	.00
WT	Real property	11/2017	1 29 2018	SCHOOL1117	2,209.91	.00
WT	Real property	11/2017	1 29 2018	SCHOOL1117	2,427.03	.00
WT	Real Property		1 29 2018	SCHOOL1217	2.22	.00
WT	Real Property		1 29 2018	SCHOOL1217	232,531.91	.00
WT	Real Property		1 29 2018	SCHOOL1217	1,530.69	.00
WT	Real Property		1 29 2018	SCHOOL1217	1,446,566.16	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	49,292.07	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	32,008.25	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	2,688.87	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	4.05	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	1,123.95	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	344,353.58	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	1,650.00	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	815.00	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	173,915.95	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	2,944.00	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	532.00	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	40.80	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	70,834.31	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	1,819.04	.00
WT	Real Roll	12/2017	1 29 2018	TREASURER	486,723.14	.00
WT	To redeem bonds	12/17	1 10 2018	232	3,000.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	139,625.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	1,285,000.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	7,381.30	.00
WT	To redeem bonds	12/17	1 10 2018	232	44,000.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	13,970.95	.00
WT	To redeem bonds	12/17	1 10 2018	232	42,696.88	.00
WT	To redeem bonds	12/17	1 10 2018	232	83,000.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	58,316.50	.00
WT	To redeem bonds	12/17	1 10 2018	232	139,025.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	27,796.50	.00
WT	To redeem bonds	12/17	1 10 2018	232	38,734.30	.00
WT	To redeem bonds	12/17	1 10 2018	232	157,625.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	20,200.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	735,000.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	340,675.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	2,800.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	23,377.50	.00

02/05/18 10:12:11

GMBA Wire Transfers  
Date Range: 01/06/18 - 02/02/18

Query: GMWIRETRAN

PAGE 3

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	To redeem bonds	12/17	1 10 2018	232	5,147.50	.00
WT	To redeem bonds	12/17	1 10 2018	232	11,000.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	28,000.00	.00
WT	To redeem bonds	12/17	1 10 2018	232	12,665.87	.00
WT	To redeem bonds	12/17	1 10 2018	232	72,731.07	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	3,377.97	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	1,935.00	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	1,984.62	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	37,145.62	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	245.50	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	7,060.90	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	38,984.62	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	1,935.00	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	3,716.42	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	7,060.90	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	245.50	.00
WT	VOYA WT	12/2017	2 2 2018	VOYA	37,067.12	.00
WT	Wire to CCMSI		1 29 2018	265	22,397.38	.00
WT	WT to Prominence		2 2 2018	278	540,365.81	.00
WT	WT to Prominence		2 2 2018	278	110,403.85	.00
WT	12/17 processing fee invc		1 29 2018	244	10.60	.00
WT	12/17 processing fee invc		1 29 2018	244	94.40	.00
Final Totals						
TOTAL					9,369,776.64	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	771.69	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	869.15	Paper
100-411	CROWELL, ROBERT L	3625	1,078.89	Paper
212-413	KING, KATHLEEN M	1541	2,521.58	Paper
212-413	PHELPS, ELIZABETH J	2894	1,568.39	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	1,467.19	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	1,752.03	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	288.45	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.91	Paper
217-413	GARCIA, MICHELE A	4696	1,081.37	Paper
217-413	MARZOLINE, DEBORAH	3897	1,914.65	Paper
217-413	WENGREN, NICOLE A	4315	1,213.59	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,482.36	Paper
300-413	HUCK, ELIZABETH A	358	2,341.36	Paper
300-413	MANDEL, HEATHER V	2226	1,629.66	Paper
300-413	ROBERTSON, GAYLE H	4453	2,846.73	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,092.64	Paper
400-413	ADAMS, KIMBERLY D	2007	2,177.64	Paper
400-413	DAWLEY, DAVID	470	2,648.33	Paper
400-413	GILLOTT, DENISE L	4297	1,959.93	Paper
400-413	MACHADO, CARON P	2335	1,635.42	Paper
400-413	MASSOW, DONALD P	4403	1,279.30	Paper
400-413	PRICE, RHONDA L	2822	1,105.62	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,225.44	Paper
500-413	BERESFORD, MEREDITH N	4571	2,145.60	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,054.24	Paper
500-413	BREEDING, MINDY K	4866	1,074.40	Paper
500-413	COOREY, ALICIA A	4537	1,225.97	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,593.64	Paper
500-413	DIPIETRO, ERIN A	4822	1,201.35	Paper
500-413	FAHRENBRUCH, SCOTT J	533	664.24	Paper
500-413	FRALICK, ADRIANA G	4430	3,390.20	Paper
500-413	HAYNES, FRANKIE P	3536	1,854.91	Paper
500-413	HERRING, ANNA C	3488	1,310.55	Paper
500-413	JOHNSON, ORRIN J	4561	2,962.45	Paper
500-413	LEAGUE, TYSON D	4365	2,510.35	Paper
500-413	LUIS, KRISTIN N	1772	3,982.69	Paper
500-413	MCCOY, MEGAN A	3701	1,189.85	Paper
500-413	NUNEZ, EMILY H	4856	2,869.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,408.42	Paper
500-413	PRUYT, GARRIT S	4594	2,531.53	Paper
500-413	PULIDO, CYNTHIA I	4780	427.69	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,243.17	Paper
500-413	WHITE, DONALD T	817	182.10	Paper
500-413	WHITSON, JANA L	3935	1,680.05	Paper
500-413	WOODBURY, JASON D	4432	3,770.82	Paper
500-413	YOWELL, IRIS F	4133	2,956.46	Paper
500-413	YU, JENG DAW	4601	3,274.65	Paper
600-413	BUSSE, JANET L	482	2,147.26	Paper
600-413	MARANO, NICHOLAS F	4351	5,147.02	Paper
600-413	PAULSON, NANCY M	1524	4,178.44	Paper
600-413	PORCARI, RACHAEL N	4225	1,278.06	Paper
701-415	GANGER, PAMALA A	4540	2,480.11	Paper
701-415	JIMENEZ, ANA J	3916	2,387.55	Paper
701-415	LINK, JASON A	4906	4,118.62	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,444.45	Paper
701-415	MILLS, ALANA N	4312	1,187.08	Paper
701-415	NICHOLAS, COURTNEY J	4802	971.89	Paper
701-415	RUSSELL, SHERI M	3934	3,362.97	Paper
701-415	STEVENSON, JAMIE D	4410	1,939.84	Paper
704-415	MEYER, CECILIA A	3727	1,969.94	Paper
705-415	BRUKETTA, MELANIE	760	4,553.02	Paper
705-415	DUNN, SHERI L	4361	2,388.74	Paper
705-415	EVANS, SHANNON D	169	87.22	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	265.73	Paper
710-419	CALVAN, PATRICK M	3753	1,845.37	Paper
710-419	CRAVEY, WILLIAM M	4775	1,520.77	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,539.27	Paper
710-419	LEE, GINA D	2817	2,537.66	Paper
710-419	NAVARRO, DESI R	4451	1,662.66	Paper
710-419	ROYAL, SCOTT	1001	2,917.91	Paper
710-419	SAYLOR, TYLER D	4450	1,880.06	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,637.51	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,226.36	Paper
710-419	WILLIAMS, JAMES R	3054	2,652.16	Paper
720-415	RADER, LAURA J	4513	2,604.13	Paper
764-444	EVANS, BRYCE	4874	1,325.79	Paper
764-444	GREGG, ANA C	3973	1,161.70	Paper
764-444	KAHABKA, HEATHER D	4597	1,027.99	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,539.46	Paper
764-444	ROBISON, DEBRA J	4576	494.25	Paper
764-444	RUIZ, HAZEL P	3146	1,442.92	Paper
764-444	STONER, MICHELLE R	3784	1,040.33	Paper
764-444	WINKLER, BRITTONI	4791	1,259.04	Paper
1000-461	BEATTY, KAREN M	4553	442.74	Paper
1425-419	GREEN, KATHE F	1862	1,229.31	Paper
1425-419	HAEMEL, KRISTEN M	4750	1,197.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	MCBRAYER JR, JAMES D	4892	500.77	Paper
1425-419	MCCOY, KEVIN	215	1,948.78	Paper
1425-419	PLEMEL, LEE A	2100	2,893.76	Paper
1425-419	SULLIVAN, HOPE V	4619	2,226.66	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	2,188.67	Paper
1500-451	WARNER, COURTNEY E	4508	3,581.76	Paper
2004-421	ALBERTSEN, STEVE L	2457	83,401.70	Paper
2004-421	CARDINAL, SALLY L	4265	529.75	Paper
2004-421	DANIELS, SHARON E	4131	1,887.47	Paper
2004-421	FURLONG, KENNETH T	2458	3,921.51	Paper
2004-421	HEATH, CATHERINE	226	392.28	Paper
2004-421	SANDAGE, KENNETH L	362	4,324.51	Paper
2004-421	SAYLO, RAYMONT C	75	204.86	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,983.53	Paper
2005-421	COX, CHARLES E	4716	113.81	Paper
2005-421	DAVIS, LISA S	2863	1,785.31	Paper
2005-421	GRAVES, JENNIFER C	4570	1,278.95	Paper
2005-421	NEEP, REBECCA J	409	1,545.83	Paper
2005-421	OTTO, CASEY G	4766	2,132.08	Paper
2005-421	PIROZZI, VINCENT G	485	802.95	Paper
2005-421	RHINES, RUTH	1796	1,697.02	Paper
2011-421	ACOSTA, SALVADOR	2612	2,353.41	Paper
2011-421	CHANEY, JOSHUA E	4224	2,223.24	Paper
2011-421	COLLAZO, URIEL	3272	2,262.80	Paper
2011-421	GONZALES, DANIEL G	2593	1,955.44	Paper
2011-421	HATLEY, SAMUEL I	1971	2,360.23	Paper
2011-421	HICKS, KOLBY B	4735	1,906.09	Paper
2011-421	HUMPHREY, BRIAN C	486	4,047.48	Paper
2011-421	JONES, DANIEL L	3099	2,665.29	Paper
2011-421	MARTENSEN, MARIE E	1763	1,468.44	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,736.21	Paper
2011-421	MIERAS, TAYLOR M	4420	3,389.90	Paper
2011-421	OLSON, JASON L	4340	1,845.75	Paper
2011-421	OLSON, STEVEN T	2793	2,118.55	Paper
2011-421	PULLEN, JEFF J	2255	2,951.34	Paper
2011-421	STETLER, CHARLES D	2404	2,712.74	Paper
2011-421	TUCKER, MORGAN H	3219	2,576.44	Paper
2012-421	ADAMS, JARROD P	1933	2,607.68	Paper
2012-421	APPLE, JOE T	3671	1,500.88	Paper
2012-421	BECK, IDA D	468	1,510.07	Paper
2012-421	BINDLEY, BRETT J	3025	2,413.06	Paper
2012-421	BINDLEY, CODY D	4546	1,720.08	Paper
2012-421	BREHM, NATHAN E	2805	3,309.18	Paper
2012-421	BUENO, JASON J	2948	2,151.56	Paper
2012-421	COOK, KEVIN C	4242	1,983.21	Paper
2012-421	CULLEN, MICHAEL	605	2,853.65	Paper
2012-421	DENHAM, GARY M	3147	2,718.83	Paper
2012-421	DICKEY, JESSICA M	3218	2,337.96	Paper
2012-421	FELICIANO, J A	4913	1,782.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	1,994.36	Paper
2012-421	GIBSON, MICHAEL D	4125	2,268.48	Paper
2012-421	GREB, RYAN M	4697	1,933.87	Paper
2012-421	HADLOCK, JORDAN R	4642	1,691.54	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,388.22	Paper
2012-421	HUTT, ERIC	577	1,728.45	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,712.95	Paper
2012-421	JERAULD, MICHAEL C	4428	1,695.40	Paper
2012-421	KEPLER, DERRICK D	3755	1,924.60	Paper
2012-421	LOPEZ, LIZZETH	4749	1,824.43	Paper
2012-421	LOWE, CRAIG E	2870	3,095.57	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,442.65	Paper
2012-421	MAYS, BRIAN M	1731	2,503.65	Paper
2012-421	MAYS III, EARL A	1577	3,093.45	Paper
2012-421	MCDONALD, THOMAS D	3577	2,448.24	Paper
2012-421	MCMAHON, ERIN M	3520	2,081.56	Paper
2012-421	MEAD, GAGE M	4068	1,708.46	Paper
2012-421	MELVIN, JEFFRY	607	3,565.83	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,725.75	Paper
2012-421	MURRY, KEVIN R	4103	2,384.80	Paper
2012-421	PALAMAR, SEAN C	3411	1,822.52	Paper
2012-421	PENDRAGON, BRUCE	4558	1,950.74	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,544.71	Paper
2012-421	POPE, RICHARD D	189	3,438.80	Paper
2012-421	PRIMKA, JAMES W	938	2,937.82	Paper
2012-421	PUTZER, MATTHEW	253	54,919.05	Paper
2012-421	REECE, DANIEL J	4535	1,808.04	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,136.19	Paper
2012-421	RIGGIN, DARIN G	3345	2,223.29	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,197.18	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,847.57	Paper
2012-421	STONE, JONATHAN M	4311	1,946.04	Paper
2012-421	SURRATT, JIMMY A	3018	2,207.71	Paper
2012-421	TROTTER, JOE C	2291	2,037.42	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,009.78	Paper
2012-421	WHEELER, HARRY W	1559	1,883.51	Paper
2012-421	WILLIAMS, DEAN A	1222	2,550.82	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	325.08	Paper
2013-421	MARROQUIN, TULLIO	4888	303.33	Paper
2013-421	MCKINLEY, MILANI G	449	31,813.41	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,394.39	Paper
2013-421	SMITH, KENNETH	3431	522.45	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
2014-421	BURNHAM, TERENCE O	3773	1,771.53	Paper
2014-421	CARTER, JOSH J	2890	2,284.34	Paper
2014-421	ESPINO, KYLE	4869	2,018.41	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,550.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FOERSCHLER, CHARLENE	4841	2,961.14	Paper
2014-421	FRY, CARL V	1507	3,150.86	Paper
2014-421	GARCIA, JEREMY N	4590	1,681.25	Paper
2014-421	GOMES, DANIEL A	2396	3,263.47	Paper
2014-421	HITCH, JOHN R	3319	2,401.48	Paper
2014-421	KENNISON, RONALD C	2220	2,257.59	Paper
2014-421	LEE, KIPLAN M	3017	2,480.72	Paper
2014-421	LEGROS, DAVID A	2001	3,810.98	Paper
2014-421	LOCATELLI, RONALD G	3512	2,300.46	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,153.25	Paper
2014-421	LOYOLA, DANIEL A	4787	2,246.45	Paper
2014-421	MACEDO, MAXWELL L	4851	2,654.17	Paper
2014-421	MCFALL, WILLIE J	3355	1,875.95	Paper
2014-421	MENDOZA, BRIAN P	2893	1,515.24	Paper
2014-421	MILLER, THOMAS T	2667	1,886.77	Paper
2014-421	MOORE, JASON R	4613	1,565.58	Paper
2014-421	PARODI, TERRY J	1313	2,214.56	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,141.33	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,913.43	Paper
2014-421	SCOTT, JEFFREY A	2315	2,363.59	Paper
2014-421	SMITH, KYLE A	4509	1,934.95	Paper
2014-421	SMITH, MATTHEW R	2985	2,783.94	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,533.30	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,463.02	Paper
2014-421	VALDES, JOSHUA O	4765	1,851.32	Paper
2014-421	WALL, FRED	492	3,304.75	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,811.04	Paper
2014-421	WILDBLOOD, JASON A	2663	2,118.66	Paper
2017-421	BAUER, DENISE M	2611	2,787.45	Paper
2017-421	CEBALLOS, MARICELA	2690	1,917.68	Paper
2017-421	ELDER, KARLY N	4742	1,290.42	Paper
2017-421	GIST, MEGAN D	4012	1,566.61	Paper
2017-421	HANDY, SHERRAL D	4285	178.57	Paper
2017-421	HERTZ, ELIZABETH A	886	1,826.29	Paper
2017-421	JOHNSON, SARAH L	2623	2,045.44	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,889.32	Paper
2017-421	MATTHEWS, JAMES R	4852	2,231.56	Paper
2017-421	MCGILL, WHITNEY L	4366	1,309.98	Paper
2017-421	MEAD, KELLI P	2102	2,792.36	Paper
2017-421	MILTON, DONNA G	1274	2,864.77	Paper
2017-421	MONCADA, MARLON	2479	2,662.40	Paper
2017-421	MOORE, NICOLE R	4745	1,437.60	Paper
2017-421	MRACEK, KARIN M	271	2,661.25	Paper
2017-421	MURRY, LAUREN N	4650	1,781.39	Paper
2017-421	RAKOW, WENDY V	2986	2,112.21	Paper
2017-421	ROWDON, JESSIE C	4418	2,166.43	Paper
2017-421	STOFFER, JENNIFER A	3902	1,830.09	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,520.03	Paper
2017-421	VALENCIA, AMBER N	4916	1,690.58	Paper
2018-421	BOGGAN, JAMES T	3274	2,134.09	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,093.04	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	AURAND, DAVID P	4598	2,175.87	Paper
2505-422	BELT, STACEY A	2824	2,794.01	Paper
2505-422	MCMANUS, SEANA M	4751	401.49	Paper
2505-422	SLAMON, SEAN P	4785	4,585.62	Paper
2512-422	ALBEE, DAN	303	3,797.04	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,637.32	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,060.16	Paper
2512-422	BAILEY, RYAN R	4548	2,009.05	Paper
2512-422	BAKER, CURTIS D	3468	2,663.76	Paper
2512-422	BAKER, SCOTT W	304	3,525.01	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,763.40	Paper
2512-422	BOGGS, TRAVIS J	2654	3,014.59	Paper
2512-422	CARAS, LANCE E	1660	2,218.66	Paper
2512-422	CLAMAN, JUSTIN B	4883	2,092.99	Paper
2512-422	COLATORTI, JAMES P	1661	1,932.94	Paper
2512-422	COOK, CRAIG A	4279	4,081.66	Paper
2512-422	COOK, ROBBIE A	2778	5,111.16	Paper
2512-422	COX, MICHAEL R	4884	2,009.05	Paper
2512-422	DANEN, JASON T	1301	3,034.79	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,101.67	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,875.52	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,262.18	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,999.75	Paper
2512-422	GARCIA, NICOLAS R	4551	1,954.04	Paper
2512-422	GARDNER, JASON A	1662	2,425.05	Paper
2512-422	HARNS, CHAD	2782	2,247.76	Paper
2512-422	HEKHUIS, GARRETT T	4885	1,964.04	Paper
2512-422	HORTON, JESSE C	2298	2,738.91	Paper
2512-422	HORTON, MICAH S	2152	4,221.08	Paper
2512-422	HOWE, TRAVIS W	1663	5,255.58	Paper
2512-422	HUNT, BRYON A	1474	2,607.43	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,697.19	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,886.79	Paper
2512-422	NYBERG, KEVIN J	3075	2,765.60	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,293.82	Paper
2512-422	PEDRINI, JONATHON J	3348	3,570.71	Paper
2512-422	PETERSON, CLAYTON T	4543	2,314.20	Paper
2512-422	PETTY, CORY E	3076	3,016.01	Paper
2512-422	RATTI, ANIL K	4887	1,855.47	Paper
2512-422	RAW, THOMAS	426	3,337.13	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,169.67	Paper
2512-422	SHARP, ALAN R	3857	2,795.78	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,878.64	Paper
2515-422	BARR, LORALEI	1204	1,939.41	Paper
2515-422	DREWS, CASEY A	4890	2,046.08	Paper
2515-422	DUNCAN, EARL D	4404	7.07	Paper
2515-422	RUBEN, DAVID M	4128	2,890.44	Paper
2515-422	SANFORD, JOSEPH P	4517	291.36	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,277.47	Paper
2520-422	MERRITT, MATTHEW P	1545	3,342.40	Paper
2520-422	PRICE, SHELBY L	4209	1,157.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2520-422	SHIREY, DANIEL	532	3,040.00	Paper
2525-422	ARTAM, NICHOLAS	4872	964.11	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,338.81	Paper
2525-422	BURT, CAMERON M	4542	3,025.39	Paper
2525-422	BURTON, HEATH D	4882	2,166.38	Paper
2525-422	COOPER, MATTHEW L	3631	1,729.56	Paper
2525-422	DAVIES, JEFF D	1211	1,736.71	Paper
2525-422	GELBMAN, DANIEL M	2993	3,628.13	Paper
2525-422	GREEN, COLE E	4154	1,358.79	Paper
2525-422	GRILLO, JONATHAN D	4899	1,316.58	Paper
2525-422	HILL, CAROL	830	1,384.02	Paper
2525-422	HOLLAND, SHELLEY L	3969	260.38	Paper
2525-422	KESLER, SCOTT K	4137	2,472.31	Paper
2525-422	KOHLER, JESSE W	4763	2,082.29	Paper
2525-422	LINSCOTT, JEFF F	2783	1,711.58	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,112.01	Paper
2525-422	PETERSON, DUSTIN J	4020	2,686.69	Paper
2525-422	RICHES, TORREY H	3314	2,146.65	Paper
2525-422	ROBERTSON, ADAM C	4238	2,290.26	Paper
2525-422	SAKELARIOS, MEGAN E	4849	913.11	Paper
2525-422	SHULL, DENISE A	4545	1,152.13	Paper
2525-422	WHITE, JAMES	981	3,770.53	Paper
2535-422	BARBERIO, REJENA M	4923	807.02	Paper
2535-422	KNORZER, SYDNEY E	4734	205.17	Paper
2535-422	STEELE, TOBI S	4777	702.84	Paper
2545-422	RUMMEL, RODD L	4298	2,034.87	Paper
3005-430	FRYER, SHANE E	4623	1,142.01	Paper
3005-430	HUNT, BRENDA L	3964	1,762.23	Paper
3005-430	JAMES, EDWIN D	3646	3,649.25	Paper
3005-430	LEFFLER, TONI M	3658	1,701.79	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,660.39	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,819.05	Paper
3012-430	ANDERSON, DARREN S	3937	2,188.12	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,226.27	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,319.15	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,438.49	Paper
3012-430	COOLEY, RICKY D	4106	3,504.88	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,629.75	Paper
3012-430	DOUGHTY, SANDRA	4911	1,284.71	Paper
3012-430	DOYAL, BRIAN A	1500	2,154.00	Paper
3012-430	DRUMMOND, JESSICA E	4912	579.88	Paper
3012-430	ELDER, BRIAN W	4362	2,153.42	Paper
3012-430	FELLOWS, ROBERT D	2106	3,265.26	Paper
3012-430	GOERING, DIRK M	4441	2,449.82	Paper
3012-430	GRUNDY, TOM B	1613	2,824.88	Paper
3012-430	HICKS, STEPHANIE A	4628	2,768.44	Paper
3012-430	HOGEN, RORY A	262	417.06	Paper
3012-430	LANG, HAILEY M	4679	1,844.55	Paper
3012-430	LAWTON, MATTHEW F	4706	2,550.09	Paper
3012-430	LEET, KAREN L	3036	2,305.14	Paper
3012-430	LEMONS, SHYLA K	3002	1,707.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	MALONEY, LUCIA D	4860	3,035.62	Paper
3012-430	MATLEY, STEPHANIE A	4907	23.90	Paper
3012-430	MILLS, CINDY K	2799	2,173.22	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,997.02	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	1,942.94	Paper
3012-430	POTTEY, STEPHEN M	4518	2,949.23	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,663.06	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,267.73	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,383.26	Paper
3012-430	SCHULZ, DARREN L	3678	4,770.40	Paper
3012-430	STUCKY, DANIEL L	4819	3,385.72	Paper
3012-430	WHITE, KAREN L	1499	1,615.51	Paper
3014-424	RESECK, LENA E	3027	1,842.73	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,068.00	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,774.08	Paper
3025-419	GOOD, ZACH A	3836	2,706.69	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,086.92	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,977.54	Paper
3025-419	MOORE, CORY M	4702	2,189.05	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,366.03	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,798.15	Paper
3025-419	WHITE, HANS H	4519	1,942.59	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,738.77	Paper
3038-431	BOOTH, JOSEPH D	1724	2,084.55	Paper
3038-431	BOWERS, KEITH L	4152	1,540.77	Paper
3038-431	BROWARD, STEVEN P	1986	1,611.08	Paper
3038-431	BROWN, JACK B	4186	1,226.98	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,197.64	Paper
3038-431	CATLETT, JEFF W	3333	1,131.25	Paper
3038-431	CHANEY, TEDDY L	4733	1,184.68	Paper
3038-431	ENGELS, ERIC B	3570	1,973.98	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	1,358.24	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,538.27	Paper
3038-431	POUARD, ROBERT	3448	1,512.21	Paper
3038-431	QUEZADA, CAMERON M	4778	1,097.30	Paper
3038-431	SWANSON, TERRANCE A	4090	1,775.58	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,331.46	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	2,386.16	Paper
3201-434	BRUKETTA, DAVID M	4057	3,864.47	Paper
3201-434	CARTER, JOSEPH J	4377	1,956.20	Paper
3201-434	COLEMAN, SHANE A	4647	1,441.28	Paper
3201-434	FONG, DOUGLAS G	1586	2,418.91	Paper
3201-434	FRAGER, GEORGE M	3960	2,524.57	Paper
3201-434	GRAY, RANDALL H	4150	2,773.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	HALE, KELLY A	3143	2,407.46	Paper
3201-434	IDEMA, DARREN J	4718	1,556.89	Paper
3201-434	IRWIN, MARK A	3216	1,722.02	Paper
3201-434	JACKLETT, JAMES V	2842	3,486.49	Paper
3201-434	JESSE, TYLER H	4643	975.59	Paper
3201-434	KRANTZ, GREGORY A	4867	1,336.47	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,526.43	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,144.32	Paper
3201-434	PECK, KENNETH S	3457	1,757.39	Paper
3201-434	SIMPSON, MARK	539	1,889.70	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,568.90	Paper
3201-434	WHITAKER, DAVID W	3089	1,554.27	Paper
3201-434	WIESE, SHAWN L	3866	2,992.08	Paper
3502-435	AGRELLA, KEVIN T	2412	1,897.36	Paper
3502-435	BROWN, NICOLAS A	551	2,583.91	Paper
3502-435	BUTLER, CURTIS T	4516	1,522.91	Paper
3502-435	COCKING, WILLIAM D	4705	1,394.74	Paper
3502-435	COLLIER, AARON S	3551	2,177.80	Paper
3502-435	ESTES, JAMES M	2829	2,251.84	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,674.58	Paper
3502-435	JOST, THEODORE R	3001	1,365.33	Paper
3502-435	KELLY, SHADOW L	3518	1,414.10	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,462.37	Paper
3502-435	PALMER, RICHARD K	750	2,839.40	Paper
3502-435	REID, JERAD M	3410	1,362.81	Paper
3502-435	REYNA, KELLY J	3831	1,608.44	Paper
3502-435	RICHARDSON, NATHAN	3289	1,401.24	Paper
3502-435	THICKE, MICHAEL R	3246	1,597.98	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,244.80	Paper
3502-435	TRUELL, JESSE A	3266	1,231.99	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,984.87	Paper
3502-435	WISE, URIAH V	3032	1,326.03	Paper
3702-437	COPP, JOSHUA J	3550	1,862.46	Paper
3702-437	COX, GEORGE	862	1,188.00	Paper
3702-437	EISNER, DAVID F	3130	1,196.06	Paper
3702-437	MITCHELL, TODD D	273	2,531.90	Paper
3702-437	PIER, CAMERON M	3834	1,393.05	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,202.43	Paper
3702-437	SULLI, NICHOLAS V	3225	1,282.93	Paper
4300-412	CLARK, ROBIN M	4599	1,335.83	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,051.19	Paper
4300-412	HALE, MARTIN G	3962	990.66	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,538.09	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,408.58	Paper
4505-423	BANISTER, ALI M	4134	3,792.91	Paper
4505-423	BAUGH, MICHELE H	4790	1,820.27	Paper
4505-423	BOGGAN, JESSICA A	3220	1,795.66	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,333.11	Paper
4505-423	JACKSON, ERIN M	4514	2,548.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	LAWLOR, LINDA L	1784	3,099.64	Paper
4505-423	MACIAS, EDGAR	4555	1,809.04	Paper
4505-423	MENDOZA, EFREN	1004	2,418.84	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,989.35	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,050.86	Paper
4505-423	URRUTIA, JOSE A	2219	2,394.47	Paper
4506-423	ALONSO, GUILLERMO	4792	1,305.05	Paper
4506-423	BEER, PAULA	711	1,562.38	Paper
4506-423	CANNE, MICHAEL A	3466	1,872.27	Paper
4506-423	DANTZLER, FRANCES C	2882	1,690.30	Paper
4506-423	FELIX, RYAN J	4388	2,570.27	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	2,012.67	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,427.54	Paper
4506-423	LAPAILLE, RENAY D	4083	2,687.17	Paper
4506-423	LUTU, JAMES S	3549	1,843.92	Paper
4506-423	MOURNIGHAN, FRANK J	2888	3,476.81	Paper
4506-423	PEKA, KRISTYNA L	3966	1,651.96	Paper
4506-423	RIGGIN, KEVIN R	4256	1,532.32	Paper
4506-423	SEWELL, JAZMYN D	4615	2,056.92	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,710.52	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,469.40	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,018.86	Paper
4700-412	ASHTON, TRACY L	2441	2,590.77	Paper
4700-412	COOPER, CRISTAL A	2815	1,773.82	Paper
4700-412	CORTES, MAXINE	3285	4,657.75	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	2,992.57	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	2,272.68	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,056.71	Paper
4700-412	HIGGINS, JOLIE C	1264	2,863.12	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,418.47	Paper
4700-412	LOPEZ, JULIO A	952	2,651.98	Paper
4700-412	LOPEZ, SILVIA C	405	2,451.43	Paper
4700-412	LOYOLA, MIRNA	3441	1,715.95	Paper
4700-412	NICHOLS, LESLIE A	2190	2,390.96	Paper
4700-412	PUTZ, AMBER B	3979	1,347.32	Paper
4700-412	ROACH, AUDREY M	4520	1,262.07	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.65	Paper
4700-412	SPOHN, ASHLEY A	4897	1,359.66	Paper
4700-412	TATRO, JOHN	667	3,964.43	Paper
4700-412	TINAJERO, MARTHA A	2649	1,875.47	Paper
4700-412	TORRES, BRENDA L	1551	1,559.58	Paper
4700-412	TORRES, CHANTAL	4772	1,191.28	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,629.81	Paper
4700-412	WAKELING, EVELYN S	3643	1,611.65	Paper
4700-412	WELLS, SYDNIE P	4865	1,978.82	Paper
4700-412	YANG, WENDY E	623	2,205.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	BACA, REGINA M	4244	2,170.58	Paper
4705-412	CAHILL, MAXINE M	4922	305.93	Paper
4705-412	CONTI, ROBERT M	3780	553.96	Paper
4705-412	CUPP, JAMES W	4721	576.58	Paper
4705-412	DAVIS, KURT	85	303.33	Paper
4705-412	FLETCHER, TAD N	4239	3,236.32	Paper
4705-412	GREENLEE, RENE C	4393	617.32	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,097.74	Paper
4705-412	JORGENSEN, JAMIE L	4914	483.40	Paper
4705-412	LAMBERT, BART A	4602	1,873.49	Paper
4705-412	MILLER, ASHLEE A	4855	1,899.72	Paper
4705-412	MUDGETT, ANGELA C	4459	1,594.37	Paper
4705-412	PARKER, ROBERT B	3263	454.99	Paper
4705-412	PEEK, CODY R	4699	2,019.55	Paper
4705-412	PONCE, ALONDRA C	4616	439.07	Paper
4705-412	RYBA, JUSTIN M	3434	2,045.37	Paper
4705-412	SIM, XIAN L	4891	433.40	Paper
4705-412	STACY, ELIZABETH	4871	1,810.76	Paper
4705-412	TRACY, ROBERT P	86	495.95	Paper
4705-412	WOOMER, DANN F	3781	377.94	Paper
4705-412	WRIGHT, ROBERT A	4577	493.97	Paper
5005-452	BIDDLE, ALLAN A	1684	1,418.41	Paper
5005-452	BUDGE, JENNIFER H	4661	3,963.71	Paper
5005-452	KRAHN, VERN L	1243	2,518.08	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,956.46	Paper
5005-452	LIVESAY, APRIL G	3926	1,292.34	Paper
5005-452	MARTINEZ, VERONICA	4694	959.24	Paper
5005-452	WARNE, DANIEL	225	1,484.70	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,045.70	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,272.00	Paper
5012-452	DORAN, JOHN P	4159	1,469.70	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,056.87	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,518.76	Paper
5012-452	KASTENS, DANIEL D	4094	1,785.54	Paper
5012-452	NAVARRO, DAVID A	3203	2,820.68	Paper
5012-452	PICKEL, LANE A	4444	1,384.41	Paper
5012-452	THOMAS, DAVID C	4618	1,048.73	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,434.73	Paper
5012-452	ZUEND, TERRELL A	1990	1,228.43	Paper
5034-419	ALBERTSON, ERICK J	2272	1,569.53	Paper
5034-419	BARFF, GEORGE H	4300	1,311.78	Paper
5034-419	BENSON, KIRT A	4309	1,546.14	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,215.27	Paper
5034-419	DEVERAUX, SHANE D	2487	1,415.85	Paper
5034-419	FOSTER, JAMES S	4095	1,764.90	Paper
5034-419	GETZ, STEVEN W	4512	1,334.01	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,089.17	Paper
5034-419	MASON, STEVEN F	4435	1,654.72	Paper
5034-419	MEITZNER, ROBERT F	319	1,560.79	Paper
5034-419	REED, RONALD J	2808	2,493.03	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,784.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5047-452	BERGGREN, GREGG E	4788	376.83	Paper
5047-452	BOLLINGER, ANN P	3101	2,002.76	Paper
5047-452	BOYER, LYNDSEY J	4779	1,695.32	Paper
5047-452	COSTELLO, JOHN J	4582	1,351.60	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5054-451	BEAULIEU, KELLI	4868	513.52	Paper
5054-451	KRAHN, DANIEL J	3505	330.31	Paper
5054-451	MAFFEI, BRANDON P	4783	283.70	Paper
5054-451	PRICE, CAMERON M	4917	392.52	Paper
5055-451	BAEZA, GERARDO	4333	7.51	Paper
5055-451	BEAUFORD, SHAYNE J	4736	78.48	Paper
5055-451	BLAKE, LEANDRA L	4893	133.29	Paper
5055-451	BUSH, ROBERT O	4739	138.46	Paper
5055-451	CARTIER, JARED M	4738	89.62	Paper
5055-451	CHASE, WILLEM	4844	65.09	Paper
5055-451	CHAVEZ, JESSE K	4646	141.05	Paper
5055-451	CUSTIS, MARK R	4768	134.68	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	294.91	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	5.97	Paper
5055-451	DOMIN, KAELA J	4554	251.11	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,034.55	Paper
5055-451	GUTIERREZ, HAROLD	4353	241.22	Paper
5055-451	HARDGRAVE, ALBERT W	3176	407.54	Paper
5055-451	HINTON, SAMANTHA D	4321	257.78	Paper
5055-451	HOLCOMB, MARINA L	4044	221.69	Paper
5055-451	JENKINS, TAYLOR M	4740	107.17	Paper
5055-451	JENNINGS, TAMI D	1386	2,119.51	Paper
5055-451	JOHNSON, HAYLEE M	4894	135.44	Paper
5055-451	KAHUE, JULIET L	4811	85.76	Paper
5055-451	KOLB, BRETT M	4608	255.92	Paper
5055-451	MANDEL, GILLIAN B	4656	91.73	Paper
5055-451	MARSHALL, ADA D	1726	1,238.01	Paper
5055-451	MASON, ASHLEY	4847	179.98	Paper
5055-451	MASON, REBECCA	4848	145.34	Paper
5055-451	MCDONALD, KALLIE	4845	66.33	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MEYER, ASHLEY M	4176	169.70	Paper
5055-451	MORSE, DANIEL A	4805	66.80	Paper
5055-451	O'BRIEN, LIAM J	4737	62.54	Paper
5055-451	PITTENGER, DANIEL W	4179	251.24	Paper
5055-451	PRESLEY, HANNAH N	4803	68.96	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	53.71	Paper
5055-451	RISKE, KYLIE D	4342	245.34	Paper
5055-451	SEVER, SARAH A	4609	57.66	Paper
5055-451	SOSA, BLANCA A	4479	61.99	Paper
5055-451	SVENSSON, CHLOE O	4701	189.60	Paper
5055-451	TORRES, KATE M	4836	29.95	Paper
5056-451	BARBA-GARCIA, NOE F	4589	266.51	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,354.40	Paper
5056-451	KLUG, ERIC M	2878	2,016.82	Paper
5056-451	MELGAR, LUIS A	4231	182.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	STARKS, JERRY C	4086	284.53	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	116.10	Paper
5057-451	DAWLEY, TAYLOR D	4665	257.36	Paper
5057-451	DAWLEY, TREVOR J	4666	312.97	Paper
5057-451	DENNEY, BRAD R	4529	179.95	Paper
5057-451	DUNBAR, DYLAN M	4876	147.90	Paper
5057-451	DUNN, CAROL A	2161	449.19	Paper
5057-451	EARP, DANIEL J	4761	3,029.23	Paper
5057-451	ELLIOTT, ALYSSA E	4877	73.52	Paper
5057-451	FERGUSON, ALEXIS N	4793	191.37	Paper
5057-451	FLETCHER, CEANNA M	4827	144.43	Paper
5057-451	GARCIA, SAVAHNA C	4828	217.44	Paper
5057-451	GARCIA, SHELBEY S	4668	77.39	Paper
5057-451	GARCIA, TAYLOR L	4336	379.39	Paper
5057-451	GONZALES, DANIEL B	4755	118.36	Paper
5057-451	GOOCH, CIERA J	4794	102.72	Paper
5057-451	GRUNDY, HANNAH P	4830	67.72	Paper
5057-451	HUNTER, ALEXIA R	4831	99.25	Paper
5057-451	IBARRA REYES, CRISTINA	4832	128.79	Paper
5057-451	JENNINGS, NICOLE L	4669	100.15	Paper
5057-451	MARLER, KAYLIN M	4673	292.32	Paper
5057-451	MELGAREJO, CAMILA	4756	233.79	Paper
5057-451	MORSE, KATELYN R	4530	202.58	Paper
5057-451	PARKER, MYA A	4879	54.18	Paper
5057-451	PECK, TREVOR N	4729	219.18	Paper
5057-451	RICO, ETHAN	4795	137.49	Paper
5057-451	RUEDY, JULIA J	4834	61.91	Paper
5057-451	STEVENS, TESSA R	4758	131.54	Paper
5057-451	TOOLEY, NATHAN D	4677	108.35	Paper
5057-451	VESTAL, ZACHARY P	4531	111.41	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,164.21	Paper
5060-451	OLIVARES, MAYRA	4493	198.04	Paper
5067-443	HILL, ANTOINETTE F	4767	524.07	Paper
6200-455	ASHAGRIE, HELINA G	4621	42.62	Paper
6200-455	ASHAGRIE, MENEN G	4499	42.20	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	LAUDER, AMY E	3929	1,999.52	Paper
6200-455	LOYD, SENA M	4088	3,189.18	Paper
6200-455	MARCH, RACHEL M	2010	1,696.17	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,081.37	Paper
6200-455	O'CONNOR, BRYCE D	4506	147.87	Paper
6200-455	REINHART II, ERMAL G	4919	1,793.73	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	1,426.75	Paper
6200-455	WOOD, NATALIE K	4680	5,966.64	Paper
6800-441	AAKER, NICOLA J	3230	3,396.90	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	ASHLEY, FRANCES M	2946	1,720.03	Paper
6800-441	BARLOW, JUDY L	3868	2,245.77	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,585.29	Paper
6800-441	BISCHOFF, STEFANIE F	4523	254.94	Paper
6800-441	BOOTHE, DUSTIN	956	2,705.21	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,055.77	Paper
6800-441	CLEMMENSEN, KARYN K	3028	271.57	Paper
6800-441	COOPER, LAURA K	4606	825.07	Paper
6800-441	CORBIT, JUNE K	3878	254.94	Paper
6800-441	DEW, KATHERINE R	4902	1,333.39	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,124.80	Paper
6800-441	FREEMAN, JEANNE M	4774	2,360.74	Paper
6800-441	GALAS, VERONICA M	3718	2,167.21	Paper
6800-441	GIBB, BRENDON M	4414	1,767.65	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	2,255.07	Paper
6800-441	INMAN, BRETТА D	4437	1,998.66	Paper
6800-441	JOHNSON, SARAH B	4301	1,676.97	Paper
6800-441	MCFARREN, TIMOTHY C	4709	1,961.33	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,081.39	Paper
6800-441	MILES, SALLYANNE L	3741	87.63	Paper
6800-441	ORAVETZ, LEE M	4747	1,805.73	Paper
6800-441	PARKS, GREGORY P	4318	2,195.74	Paper
6800-441	PHILLIPS, JENNIFER J	4842	186.65	Paper
6800-441	PIERINI, CELESTE E	4807	453.87	Paper
6800-441	POTTER, MELISSA L	4541	1,526.04	Paper
6800-441	RIOUX, CARI C	4776	1,619.71	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,815.66	Paper
6800-441	WARTGOW, SANDRA M	4236	2,318.04	Paper
6804-441	ANNETT, ALLEN J	2250	1,999.59	Paper
6804-441	BLATNICK, KYLE J	4249	1,275.08	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,080.65	Paper
6804-441	BRODE-LUPO, THERESA A	4417	947.35	Paper
6804-441	GOWER, MITCHELL A	2283	1,439.45	Paper
6804-441	HARJES, SHANNON P	4804	1,591.63	Paper
6804-441	JONES, DILLON C	3833	1,314.82	Paper
6804-441	STEVENS, KERRY R	2271	2,141.45	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	2,840.41	Paper
Total Direct Deposits -			706 1,414,134.02	
Paper Option -			706	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2004-421	TUSHBANT, JEROME S	4926	219280	2,474.58
2005-421	COCKING, PATRICIA S	3922	219281	336.05
2005-421	SANTOS, MICHAEL J	187	219282	546.30
2012-421	LACHEW, JAMES F	4931	219283	1,210.32
	OKLAHOMA CENTRALIZED SUPPORT R		219297	140.38
2014-421	JONES, KARLYN A	4607	219284	1,666.50
2515-422	ENGELS, KENNETH E	4064	219285	56.90
2520-422	SHIREY, DANIEL	532	219286	2,233.46
4506-423	GOITIA, JOSEPH M	4927	219287	868.73
4506-423	WATERMAN, VANESSA A	4929	219288	841.36
5012-452	BURNHAM, JOHN R	4924	219289	1,167.48
5012-452	KENNEDY, DERRIK B	4925	219290	991.41
5047-452	KLINK, BENJAMIN K	4930	219291	562.87
5055-451	AUNKST, MIA G	2097	219292	163.10
5057-451	GLAHN, MIRANDA L	4889	219293	113.15
5057-451	MENENDEZ, ANDREW S	4928	219294	1,089.51
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219295	109.26
6804-441	CRAM, BRUCE A	3331	219296	1,448.30
	Total Checks -		18	16,019.66

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	782.84	Paper
100-411	BAGWELL, LORRAINE H	4433	817.27	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	882.34	Paper
100-411	CROWELL, ROBERT L	3625	1,019.97	Paper
212-413	KING, KATHLEEN M	1541	2,591.25	Paper
212-413	PHELPS, ELIZABETH J	2894	1,603.82	Paper
212-413	WARREN, TAMAR S	3794	1,554.45	Paper
212-413	WELLS, CAROL S	3406	422.68	Paper
213-413	DURKEE, LINDA R	3102	1,507.39	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	367.38	Paper
213-413	HOUSTON, ROBIN M	245	1,928.68	Paper
213-413	IDE, JERRY L	451	38,044.02	Paper
213-413	MAXWELL, JO REITA	2626	451.95	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,637.30	Paper
216-413	HATCHELL, SAUNDRA J	3789	402.03	Paper
216-413	ROWLATT, AUBREY L	4439	1,791.51	Paper
216-413	WERLINGER, ELAINE J	329	288.45	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,211.47	Paper
217-413	GARCIA, MICHELE A	4696	1,109.73	Paper
217-413	MARZOLINE, DEBORAH	3897	1,920.06	Paper
217-413	WENGREN, NICOLE A	4315	1,253.53	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,506.42	Paper
300-413	HUCK, ELIZABETH A	358	2,337.28	Paper
300-413	MANDEL, HEATHER V	2226	1,667.34	Paper
300-413	ROBERTSON, GAYLE H	4453	2,853.77	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,131.96	Paper
400-413	ADAMS, KIMBERLY D	2007	2,229.92	Paper
400-413	DAWLEY, DAVID	470	2,717.77	Paper
400-413	GILLOTT, DENISE L	4297	2,009.91	Paper
400-413	MACHADO, CARON P	2335	1,680.87	Paper
400-413	MASSOW, DONALD P	4403	1,339.84	Paper
400-413	PRICE, RHONDA L	2822	1,124.44	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,549.98	Paper
400-413	SHANNON, KEN	622	2,269.72	Paper
500-413	BERESFORD, MEREDITH N	4571	2,207.86	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,101.19	Paper
500-413	BREEDING, MINDY K	4866	1,070.75	Paper
500-413	COOREY, ALICIA A	4537	1,253.06	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,523.27	Paper
500-413	DIPIETRO, ERIN A	4822	1,240.16	Paper
500-413	FAHRENBRUCH, SCOTT J	533	504.63	Paper
500-413	FRALICK, ADRIANA G	4430	3,531.00	Paper
500-413	HAYNES, FRANKIE P	3536	1,860.24	Paper
500-413	HERRING, ANNA C	3488	1,334.29	Paper
500-413	JOHNSON, ORRIN J	4561	3,046.50	Paper
500-413	LEAGUE, TYSON D	4365	2,576.73	Paper
500-413	LUIS, KRISTIN N	1772	3,957.77	Paper
500-413	MCCOY, MEGAN A	3701	893.00	Paper
500-413	NUNEZ, EMILY H	4856	2,892.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,468.56	Paper
500-413	PRUYT, GARRIT S	4594	2,544.56	Paper
500-413	PULIDO, CYNTHIA I	4780	516.49	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,390.86	Paper
500-413	WHITE, DONALD T	817	455.25	Paper
500-413	WHITSON, JANA L	3935	1,719.51	Paper
500-413	WOODBURY, JASON D	4432	3,894.81	Paper
500-413	YOWELL, IRIS F	4133	2,994.13	Paper
500-413	YU, JENG DAW	4601	3,266.55	Paper
600-413	BUSSE, JANET L	482	2,136.97	Paper
600-413	MARANO, NICHOLAS F	4351	5,314.18	Paper
600-413	PAULSON, NANCY M	1524	4,270.39	Paper
600-413	PORCARI, RACHAEL N	4225	1,315.33	Paper
701-415	GANGER, PAMALA A	4540	2,513.95	Paper
701-415	JIMENEZ, ANA J	3916	2,468.08	Paper
701-415	LINK, JASON A	4906	4,175.24	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,613.47	Paper
701-415	MILLS, ALANA N	4312	1,196.69	Paper
701-415	NICHOLAS, COURTNEY J	4802	964.50	Paper
701-415	RUSSELL, SHERI M	3934	3,416.26	Paper
701-415	STEVENSON, JAMIE D	4410	1,919.38	Paper
704-415	MEYER, CECILIA A	3727	1,983.29	Paper
705-415	BRUKETTA, MELANIE	760	4,669.35	Paper
705-415	DUNN, SHERI L	4361	2,453.62	Paper
705-415	EVANS, SHANNON D	169	533.94	Paper
705-415	MCCARTHY, MEGAN L	4653	1,732.23	Paper
705-415	SCHUELLER, LORA M	3048	1,819.91	Paper
706-415	CASSINELLI, JACQUELINE A	4240	1,782.64	Paper
710-419	BARNETT, KEITH A	4579	500.54	Paper
710-419	CALVAN, PATRICK M	3753	1,811.46	Paper
710-419	CRAVEY, WILLIAM M	4775	1,522.42	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,495.32	Paper
710-419	LEE, GINA D	2817	2,542.35	Paper
710-419	NAVARRO, DESI R	4451	1,632.64	Paper
710-419	ROYAL, SCOTT	1001	2,853.82	Paper
710-419	SAYLOR, TYLER D	4450	1,886.01	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,668.33	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,309.86	Paper
710-419	WILLIAMS, JAMES R	3054	2,688.05	Paper
720-415	RADER, LAURA J	4513	2,602.48	Paper
764-444	EVANS, BRYCE	4874	1,385.17	Paper
764-444	GREGG, ANA C	3973	1,187.26	Paper
764-444	KAHABKA, HEATHER D	4597	1,043.72	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,523.19	Paper
764-444	RUIZ, HAZEL P	3146	1,477.17	Paper
764-444	STONER, MICHELLE R	3784	1,052.64	Paper
764-444	WINKLER, BRITTNI	4791	1,271.35	Paper
1000-461	BEATTY, KAREN M	4553	499.31	Paper
1425-419	GREEN, KATHE F	1862	1,261.37	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,330.31	Paper
1425-419	MCBRAYER JR, JAMES D	4892	701.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	MCCOY, KEVIN	215	36,426.69	Paper
1425-419	PLEMEL, LEE A	2100	2,959.97	Paper
1425-419	SULLIVAN, HOPE V	4619	2,239.95	Paper
1425-419	THOMPSON, REA M	1556	1,420.75	Paper
1500-451	BOTTINO, WARREN J	3923	2,027.06	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,266.56	Paper
1500-451	WARNER, COURTNEY E	4508	3,584.89	Paper
2004-421	CARDINAL, SALLY L	4265	554.47	Paper
2004-421	DANIELS, SHARON E	4131	1,897.40	Paper
2004-421	FURLONG, KENNETH T	2458	4,067.89	Paper
2004-421	HEATH, CATHERINE	226	933.84	Paper
2004-421	SANDAGE, KENNETH L	362	4,507.99	Paper
2004-421	SAYLO, RAYMONT C	75	239.00	Paper
2004-421	TUSHBANT, JEROME S	4926	3,993.06	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,980.83	Paper
2005-421	COX, CHARLES E	4716	684.10	Paper
2005-421	DAVIS, LISA S	2863	1,806.77	Paper
2005-421	GRAVES, JENNIFER C	4570	1,368.54	Paper
2005-421	NEEP, REBECCA J	409	1,493.16	Paper
2005-421	OTTO, CASEY G	4766	1,951.11	Paper
2005-421	PIROZZI, VINCENT G	485	361.88	Paper
2005-421	RHINES, RUTH	1796	1,641.87	Paper
2011-421	ACOSTA, SALVADOR	2612	2,476.54	Paper
2011-421	BINDLEY, BRETT J	3025	2,748.83	Paper
2011-421	BOGGAN, JAMES T	3274	2,680.62	Paper
2011-421	CHANEY, JOSHUA E	4224	1,712.46	Paper
2011-421	COLLAZO, URIEL	3272	3,671.01	Paper
2011-421	GONZALES, DANIEL G	2593	3,050.23	Paper
2011-421	HATLEY, SAMUEL I	1971	3,124.66	Paper
2011-421	HICKS, KOLBY B	4735	2,165.24	Paper
2011-421	HUMPHREY, BRIAN C	486	3,922.83	Paper
2011-421	JONES, DANIEL L	3099	2,397.51	Paper
2011-421	MARTENSEN, MARIE E	1763	1,537.63	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,833.73	Paper
2011-421	MIERAS, TAYLOR M	4420	3,081.03	Paper
2011-421	OLSON, JASON L	4340	1,907.76	Paper
2011-421	OLSON, STEVEN T	2793	2,436.25	Paper
2011-421	TUCKER, MORGAN H	3219	2,174.23	Paper
2012-421	ADAMS, JARROD P	1933	2,737.69	Paper
2012-421	APPLE, JOE T	3671	1,510.33	Paper
2012-421	BECK, IDA D	468	1,496.96	Paper
2012-421	BINDLEY, CODY D	4546	1,843.90	Paper
2012-421	BREHM, NATHAN E	2805	3,048.16	Paper
2012-421	BUENO, JASON J	2948	2,377.76	Paper
2012-421	COOK, KEVIN C	4242	1,953.65	Paper
2012-421	CULLEN, MICHAEL	605	2,660.43	Paper
2012-421	DENHAM, GARY M	3147	2,158.74	Paper
2012-421	DICKEY, JESSICA M	3218	1,962.90	Paper
2012-421	FELICIANO, J A	4913	1,965.21	Paper
2012-421	GIBSON, DONALD J	2018	1,803.85	Paper
2012-421	GIBSON, MICHAEL D	4125	2,574.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GREB, RYAN M	4697	1,980.26	Paper
2012-421	HADLOCK, JORDAN R	4642	1,985.76	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,886.38	Paper
2012-421	HUTT, ERIC	577	1,769.25	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,784.45	Paper
2012-421	JERARD, MICHAEL C	4428	1,693.49	Paper
2012-421	KEPLER, DERRICK D	3755	1,976.77	Paper
2012-421	LACHEW, JAMES F	4931	2,254.35	Paper
2012-421	LOPEZ, LIZZETH	4749	2,114.43	Paper
2012-421	LOWE, CRAIG E	2870	2,976.46	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,672.77	Paper
2012-421	MAYS, BRIAN M	1731	3,027.13	Paper
2012-421	MAYS III, EARL A	1577	2,944.08	Paper
2012-421	MCDONALD, THOMAS D	3577	2,621.71	Paper
2012-421	MCMAHON, ERIN M	3520	2,422.96	Paper
2012-421	MEAD, GAGE M	4068	2,080.57	Paper
2012-421	MELVIN, JEFFRY	607	3,600.06	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,791.28	Paper
2012-421	MURRY, KEVIN R	4103	1,676.84	Paper
2012-421	PALAMAR, SEAN C	3411	2,057.09	Paper
2012-421	PENDRAGON, BRUCE	4558	1,864.54	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,214.40	Paper
2012-421	POPE, RICHARD D	189	3,367.12	Paper
2012-421	PRIMKA, JAMES W	938	3,312.60	Paper
2012-421	PULLEN, JEFF J	2255	2,472.07	Paper
2012-421	REECE, DANIEL J	4535	1,825.89	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,069.18	Paper
2012-421	RIGGIN, DARIN G	3345	2,440.53	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,061.27	Paper
2012-421	STETLER, CHARLES D	2404	2,465.60	Paper
2012-421	STONE, JONATHAN M	4311	2,089.99	Paper
2012-421	SURRATT, JIMMY A	3018	2,043.67	Paper
2012-421	TROTTER, JOE C	2291	1,893.73	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,877.21	Paper
2012-421	WHEELER, HARRY W	1559	1,941.99	Paper
2012-421	WILLIAMS, DEAN A	1222	2,547.46	Paper
2013-421	BEZOTTE, KARIE J	2477	1,650.23	Paper
2013-421	FLETCHER, TOMI J	3963	1,239.99	Paper
2013-421	MAJOR II, LEE W	4511	393.47	Paper
2013-421	MARROQUIN, TULIO	4888	308.71	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,474.29	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	THOMAS, KATHRYN L	4505	1,125.83	Paper
2013-421	WALL, ERIKA L	3572	1,512.97	Paper
2013-421	WHITE, AMY S	4759	1,071.69	Paper
2014-421	BURNHAM, TERENCE O	3773	1,936.32	Paper
2014-421	CARTER, JOSH J	2890	2,080.16	Paper
2014-421	ESPINO, KYLE	4869	1,891.21	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,526.44	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,020.37	Paper
2014-421	FRY, CARL V	1507	2,760.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GARCIA, JEREMY N	4590	1,729.78	Paper
2014-421	GOMES, DANIEL A	2396	2,748.22	Paper
2014-421	HITCH, JOHN R	3319	2,409.78	Paper
2014-421	KENNISON, RONALD C	2220	2,399.17	Paper
2014-421	LEE, KIPLAN M	3017	1,923.62	Paper
2014-421	LEGROS, DAVID A	2001	3,271.67	Paper
2014-421	LOCATELLI, RONALD G	3512	1,909.03	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,811.80	Paper
2014-421	LOYOLA, DANIEL A	4787	1,674.40	Paper
2014-421	MACEDO, MAXWELL L	4851	1,832.59	Paper
2014-421	MCFALL, WILLIE J	3355	1,937.27	Paper
2014-421	MENDOZA, BRIAN P	2893	1,586.28	Paper
2014-421	MILLER, THOMAS T	2667	1,953.50	Paper
2014-421	MOORE, JASON R	4613	1,346.55	Paper
2014-421	PARODI, TERRY J	1313	2,163.50	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,872.54	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,097.54	Paper
2014-421	SCOTT, JEFFREY A	2315	2,400.59	Paper
2014-421	SMITH, KYLE A	4509	2,079.62	Paper
2014-421	SMITH, MATTHEW R	2985	2,848.18	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,571.30	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,555.36	Paper
2014-421	VALDES, JOSHUA O	4765	1,788.09	Paper
2014-421	WALL, FRED	492	3,430.44	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,906.23	Paper
2014-421	WILDBLOOD, JASON A	2663	1,691.90	Paper
2017-421	BAUER, DENISE M	2611	2,231.91	Paper
2017-421	CEBALLOS, MARICELA	2690	1,984.37	Paper
2017-421	ELDER, KARLY N	4742	1,333.34	Paper
2017-421	GIST, MEGAN D	4012	1,440.73	Paper
2017-421	HANDY, SHERRAL D	4285	193.45	Paper
2017-421	HERTZ, ELIZABETH A	886	1,818.12	Paper
2017-421	JOHNSON, SARAH L	2623	2,139.15	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,216.06	Paper
2017-421	MATTHEWS, JAMES R	4852	1,346.09	Paper
2017-421	MCGILL, WHITNEY L	4366	1,278.90	Paper
2017-421	MEAD, KELLI P	2102	2,004.67	Paper
2017-421	MILTON, DONNA G	1274	1,990.03	Paper
2017-421	MONCADA, MARLON	2479	1,996.46	Paper
2017-421	MRACEK, KARIN M	271	2,657.64	Paper
2017-421	MURRY, LAUREN N	4650	1,404.00	Paper
2017-421	RAKOW, WENDY V	2986	2,042.70	Paper
2017-421	ROWDON, JESSIE C	4418	1,815.00	Paper
2017-421	STOFFER, JENNIFER A	3902	1,883.81	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,800.27	Paper
2017-421	VALENCIA, AMBER N	4916	1,355.03	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	2,789.46	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	BELT, STACEY A	2824	2,804.26	Paper
2505-422	MCMANUS, SEANA M	4751	259.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	SLAMON, SEAN P	4785	4,694.07	Paper
2512-422	ALBEE, DAN	303	3,683.91	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,693.20	Paper
2512-422	ATTASHIAN, RAFFI P	2668	2,561.03	Paper
2512-422	BAILEY, RYAN R	4548	2,229.65	Paper
2512-422	BAKER, CURTIS D	3468	3,876.50	Paper
2512-422	BAKER, SCOTT W	304	3,671.47	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,831.77	Paper
2512-422	BOGGS, TRAVIS J	2654	3,687.93	Paper
2512-422	CARAS, LANCE E	1660	1,589.87	Paper
2512-422	CLAMAN, JUSTIN B	4883	2,144.40	Paper
2512-422	COLATORTI, JAMES P	1661	2,003.16	Paper
2512-422	COOK, CRAIG A	4279	3,451.49	Paper
2512-422	COOK, ROBBIE A	2778	3,061.20	Paper
2512-422	COX, MICHAEL R	4884	2,081.96	Paper
2512-422	DANEN, JASON T	1301	4,871.38	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,301.53	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,142.04	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,263.09	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,077.69	Paper
2512-422	GARCIA, NICOLAS R	4551	2,025.12	Paper
2512-422	GARDNER, JASON A	1662	2,421.88	Paper
2512-422	HARNS, CHAD	2782	3,076.51	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,035.12	Paper
2512-422	HORTON, JESSE C	2298	2,314.69	Paper
2512-422	HORTON, MICAH S	2152	5,108.96	Paper
2512-422	HOWE, TRAVIS W	1663	3,535.01	Paper
2512-422	HUNT, BRYON A	1474	3,068.67	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,799.98	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,990.96	Paper
2512-422	NYBERG, KEVIN J	3075	3,768.50	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,356.68	Paper
2512-422	PEDRINI, JONATHON J	3348	2,924.95	Paper
2512-422	PETERSON, CLAYTON T	4543	2,672.55	Paper
2512-422	PETTY, CORY E	3076	2,273.79	Paper
2512-422	RATTI, ANIL K	4887	1,898.35	Paper
2512-422	RAW, THOMAS	426	4,288.24	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,443.35	Paper
2512-422	SHARP, ALAN R	3857	2,963.29	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,981.29	Paper
2515-422	BARR, LORALEI	1204	1,983.05	Paper
2515-422	DREWS, CASEY A	4890	2,053.84	Paper
2515-422	DUNCAN, EARL D	4404	12.76	Paper
2515-422	RUBEN, DAVID M	4128	2,889.43	Paper
2515-422	SANFORD, JOSEPH P	4517	582.72	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,383.28	Paper
2520-422	MERRITT, MATTHEW P	1545	3,570.89	Paper
2520-422	PRICE, SHELBY L	4209	1,266.78	Paper
2520-422	SHIREY, DANIEL	532	3,040.00	Paper
2525-422	ARTAM, NICHOLAS	4872	945.43	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,388.94	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BURT, CAMERON M	4542	2,418.76	Paper
2525-422	BURTON, HEATH D	4882	2,190.73	Paper
2525-422	COOPER, MATTHEW L	3631	2,943.85	Paper
2525-422	DAVIES, JEFF D	1211	2,026.78	Paper
2525-422	GELBMAN, DANIEL M	2993	1,970.13	Paper
2525-422	GREEN, COLE E	4154	1,318.29	Paper
2525-422	GRILLO, JONATHAN D	4899	1,279.23	Paper
2525-422	HILL, CAROL	830	1,423.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	413.01	Paper
2525-422	KESLER, SCOTT K	4137	2,603.59	Paper
2525-422	KOHLER, JESSE W	4763	2,248.18	Paper
2525-422	LINSCOTT, JEFF F	2783	2,730.43	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,194.53	Paper
2525-422	PETERSON, DUSTIN J	4020	2,327.81	Paper
2525-422	RICHS, TORREY H	3314	2,143.60	Paper
2525-422	ROBERTSON, ADAM C	4238	2,348.86	Paper
2525-422	SAKELARIOS, MEGAN E	4849	944.99	Paper
2525-422	SHULL, DENISE A	4545	1,169.83	Paper
2525-422	WHITE, JAMES	981	2,844.60	Paper
2535-422	BARBERIO, REJENA M	4923	520.99	Paper
2535-422	STEELE, TOBI S	4777	619.15	Paper
2545-422	RUMMEL, RODD L	4298	2,045.10	Paper
3005-430	FRYER, SHANE E	4623	1,138.92	Paper
3005-430	HUNT, BRENDA L	3964	2,025.13	Paper
3005-430	JAMES, EDWIN D	3646	3,813.43	Paper
3005-430	LEFFLER, TONI M	3658	1,765.81	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,632.03	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,862.36	Paper
3012-430	ANDERSON, DARREN S	3937	2,154.93	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,238.89	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.84	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.17	Paper
3012-430	COOLEY, RICKY D	4106	3,567.70	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,589.01	Paper
3012-430	DOUGHTY, SANDRA	4911	1,336.19	Paper
3012-430	DOYAL, BRIAN A	1500	2,117.92	Paper
3012-430	DRUMMOND, JESSICA E	4912	801.45	Paper
3012-430	ELDER, BRIAN W	4362	2,149.34	Paper
3012-430	FELLOWS, ROBERT D	2106	3,252.07	Paper
3012-430	GOERING, DIRK M	4441	2,410.90	Paper
3012-430	GRUNDY, TOM B	1613	2,842.96	Paper
3012-430	HICKS, STEPHANIE A	4628	2,756.09	Paper
3012-430	HOGEN, RORY A	262	619.15	Paper
3012-430	LANG, HAILEY M	4679	1,857.53	Paper
3012-430	LAWTON, MATTHEW F	4706	2,520.90	Paper
3012-430	LEET, KAREN L	3036	2,228.06	Paper
3012-430	LEMONS, SHYLA K	3002	1,748.28	Paper
3012-430	MALONEY, LUCIA D	4860	3,060.62	Paper
3012-430	MATLEY, STEPHANIE A	4907	232.17	Paper
3012-430	MILLS, CINDY K	2799	2,236.61	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,981.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	OTTINGER, DEBRA L	3752	1,730.97	Paper
3012-430	PETRI, TONYA J	3927	1,463.41	Paper
3012-430	PLATT, JOHN F	1104	1,903.45	Paper
3012-430	POTTEY, STEPHEN M	4518	2,908.02	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,622.83	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,280.49	Paper
3012-430	RITTER, BECKY L	4908	68.28	Paper
3012-430	ROSALES, BEATRIZ A	4909	47.80	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,180.15	Paper
3012-430	SCHULZ, DARREN L	3678	4,807.71	Paper
3012-430	STUCKY, DANIEL L	4819	3,429.88	Paper
3012-430	WHITE, KAREN L	1499	1,653.15	Paper
3014-424	RESECK, LENA E	3027	1,890.22	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,334.90	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,585.58	Paper
3025-419	GOOD, ZACH A	3836	2,693.93	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,018.11	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,488.87	Paper
3025-419	MOORE, CORY M	4702	2,480.72	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,359.78	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,833.83	Paper
3025-419	WHITE, HANS H	4519	1,851.86	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,637.54	Paper
3038-431	BOOTH, JOSEPH D	1724	2,093.19	Paper
3038-431	BOWERS, KEITH L	4152	1,586.68	Paper
3038-431	BROWARD, STEVEN P	1986	1,660.63	Paper
3038-431	BROWN, JACK B	4186	1,466.25	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,499.79	Paper
3038-431	CATLETT, JEFF W	3333	1,164.37	Paper
3038-431	CHANEY, TEDDY L	4733	1,224.12	Paper
3038-431	ENGELS, ERIC B	3570	1,758.68	Paper
3038-431	INGRAM, JACK H	2385	1,876.29	Paper
3038-431	KING, JON G	4522	1,597.38	Paper
3038-431	LAAKER, JOHN J	350	1,541.72	Paper
3038-431	MOORE, JASON	3443	1,553.64	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,884.56	Paper
3038-431	POUARD, ROBERT	3448	1,789.97	Paper
3038-431	QUEZADA, CAMERON M	4778	1,384.14	Paper
3038-431	SWANSON, TERRANCE A	4090	1,781.12	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,030.85	Paper
3038-431	TOMASCO, JOHN S	351	1,789.44	Paper
3038-431	WOOD, GARY N	4092	1,392.86	Paper
3201-434	BRADSHAW, JEFF R	1095	2,451.46	Paper
3201-434	BRUKETTA, DAVID M	4057	3,930.19	Paper
3201-434	CARTER, JOSEPH J	4377	1,897.83	Paper
3201-434	COLEMAN, SHANE A	4647	1,389.19	Paper
3201-434	FONG, DOUGLAS G	1586	2,520.36	Paper
3201-434	FRAGER, GEORGE M	3960	2,529.31	Paper
3201-434	GRAY, RANDALL H	4150	2,796.80	Paper
3201-434	HALE, KELLY A	3143	2,684.76	Paper
3201-434	IDEMA, DARREN J	4718	1,826.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	IRWIN, MARK A	3216	1,804.08	Paper
3201-434	JACKLETT, JAMES V	2842	2,679.20	Paper
3201-434	JESSE, TYLER H	4643	947.60	Paper
3201-434	KRANTZ, GREGORY A	4867	1,344.75	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,882.50	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,807.70	Paper
3201-434	PECK, KENNETH S	3457	1,828.38	Paper
3201-434	SIMPSON, MARK	539	2,236.85	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,793.68	Paper
3201-434	WHITAKER, DAVID W	3089	1,819.49	Paper
3201-434	WIESE, SHAWN L	3866	3,014.41	Paper
3502-435	AGRELLA, KEVIN T	2412	1,906.03	Paper
3502-435	BROWN, NICOLAS A	551	2,517.83	Paper
3502-435	BUTLER, CURTIS T	4516	1,157.51	Paper
3502-435	COCKING, WILLIAM D	4705	1,693.86	Paper
3502-435	COLLIER, AARON S	3551	1,672.36	Paper
3502-435	ESTES, JAMES M	2829	1,708.75	Paper
3502-435	GORDON, THOMAS G	835	1,417.33	Paper
3502-435	HORTON, CURTIS W	168	3,702.69	Paper
3502-435	JOST, THEODORE R	3001	1,430.90	Paper
3502-435	KELLY, SHADOW L	3518	1,319.14	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,716.14	Paper
3502-435	PALMER, RICHARD K	750	2,857.89	Paper
3502-435	REID, JERAD M	3410	1,776.66	Paper
3502-435	REYNA, KELLY J	3831	1,645.72	Paper
3502-435	RICHARDSON, NATHAN	3289	1,452.77	Paper
3502-435	THICKE, MICHAEL R	3246	1,637.88	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,268.05	Paper
3502-435	TRUELL, JESSE A	3266	1,247.19	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,701.29	Paper
3502-435	WISE, URIAH V	3032	1,817.42	Paper
3702-437	COPP, JOSHUA J	3550	1,527.00	Paper
3702-437	COX, GEORGE	862	1,219.17	Paper
3702-437	EISNER, DAVID F	3130	1,236.35	Paper
3702-437	MITCHELL, TODD D	273	2,503.75	Paper
3702-437	PIER, CAMERON M	3834	1,428.21	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,234.29	Paper
3702-437	SULLI, NICHOLAS V	3225	1,559.92	Paper
4300-412	CLARK, ROBIN M	4599	1,388.83	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,105.34	Paper
4300-412	HALE, MARTIN G	3962	960.39	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,327.68	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,605.61	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,460.97	Paper
4505-423	BANISTER, ALI M	4134	3,863.33	Paper
4505-423	BAUGH, MICHELE H	4790	1,864.74	Paper
4505-423	BOGGAN, JESSICA A	3220	1,779.10	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,013.74	Paper
4505-423	JACKSON, ERIN M	4514	2,071.85	Paper
4505-423	LAWLOR, LINDA L	1784	3,147.19	Paper
4505-423	MACIAS, EDGAR	4555	2,157.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	MENDOZA, EFREN	1004	2,655.55	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,045.23	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,089.32	Paper
4505-423	URRUTIA, JOSE A	2219	2,417.83	Paper
4506-423	ALONSO, GUILLERMO	4792	1,415.79	Paper
4506-423	BEER, PAULA	711	1,751.44	Paper
4506-423	CANNE, MICHAEL A	3466	1,897.81	Paper
4506-423	DANTZLER, FRANCES C	2882	2,045.54	Paper
4506-423	FELIX, RYAN J	4388	2,557.28	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,708.44	Paper
4506-423	GOITIA, JOSEPH M	4927	1,419.99	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,347.94	Paper
4506-423	LAPAILLE, RENAY D	4083	2,371.05	Paper
4506-423	LUTU, JAMES S	3549	1,681.98	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,888.53	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,737.99	Paper
4506-423	RIGGIN, KEVIN R	4256	1,566.51	Paper
4506-423	SEWELL, JAZMYN D	4615	2,028.75	Paper
4506-423	VILLAGRANA, PAOLA I	4773	2,045.02	Paper
4506-423	WATERMAN, VANESSA A	4929	1,525.58	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,515.79	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,112.21	Paper
4700-412	ASHTON, TRACY L	2441	2,547.89	Paper
4700-412	CORTES, MAXINE	3285	4,621.88	Paper
4700-412	DANIEL, TAWNYA S	2435	2,004.70	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,304.91	Paper
4700-412	FISCHER, CARIN	511	3,036.65	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,334.94	Paper
4700-412	GONZALES, MELIAH H	2605	2,385.14	Paper
4700-412	GREENBURG, SUSAN	3622	1,885.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,302.94	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,118.23	Paper
4700-412	HIGGINS, JOLIE C	1264	2,884.30	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,484.42	Paper
4700-412	LOPEZ, JULIO A	952	2,722.36	Paper
4700-412	LOPEZ, SILVIA C	405	2,486.13	Paper
4700-412	LOYOLA, MIRNA	3441	1,835.34	Paper
4700-412	NICHOLS, LESLIE A	2190	2,504.68	Paper
4700-412	PUTZ, AMBER B	3979	1,377.52	Paper
4700-412	ROACH, AUDREY M	4520	1,272.02	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.87	Paper
4700-412	SPOHN, ASHLEY A	4897	1,128.12	Paper
4700-412	TATRO, JOHN	667	4,049.70	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.57	Paper
4700-412	TORRES, BRENDA L	1551	1,526.29	Paper
4700-412	TORRES, CHANTAL	4772	1,248.75	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,833.32	Paper
4700-412	WAKELING, EVELYN S	3643	1,579.40	Paper
4700-412	WELLS, SYDNIE P	4865	2,048.00	Paper
4700-412	YANG, WENDY E	623	2,426.20	Paper
4705-412	BACA, REGINA M	4244	2,217.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	CAHILL, MAXINE M	4922	509.88	Paper
4705-412	CONTI, ROBERT M	3780	625.20	Paper
4705-412	CUPP, JAMES W	4721	602.83	Paper
4705-412	DAVIS, KURT	85	249.81	Paper
4705-412	FLETCHER, TAD N	4239	3,302.55	Paper
4705-412	GREENLEE, RENE A C	4393	445.24	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,115.95	Paper
4705-412	JORGENSEN, JAMIE L	4914	438.89	Paper
4705-412	LAMBERT, BART A	4602	1,938.39	Paper
4705-412	MILLER, ASHLEE A	4855	2,147.01	Paper
4705-412	MUDGETT, ANGELA C	4459	1,398.61	Paper
4705-412	PARKER, ROBERT B	3263	526.15	Paper
4705-412	PEEK, CODY R	4699	1,918.55	Paper
4705-412	PONCE, ALONDRA C	4616	564.47	Paper
4705-412	RYBA, JUSTIN M	3434	2,062.38	Paper
4705-412	SIM, XIAN L	4891	376.95	Paper
4705-412	STACY, ELIZABETH	4871	1,827.14	Paper
4705-412	TRACY, ROBERT P	86	633.75	Paper
4705-412	WOOMER, DANN F	3781	473.48	Paper
4705-412	WRIGHT, ROBERT A	4577	496.44	Paper
5005-452	BIDDLE, ALLAN A	1684	1,446.80	Paper
5005-452	BUDGE, JENNIFER H	4661	4,028.48	Paper
5005-452	KRAHN, VERN L	1243	2,550.95	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,963.49	Paper
5005-452	LIVESAY, APRIL G	3926	1,345.04	Paper
5005-452	MARTINEZ, VERONICA	4694	982.90	Paper
5005-452	WARNE, DANIEL	225	1,517.59	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,070.76	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,282.18	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,434.59	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,069.89	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,478.12	Paper
5012-452	KASTENS, DANIEL D	4094	1,791.02	Paper
5012-452	KENNEDY, DERRIK B	4925	1,026.33	Paper
5012-452	NAVARRO, DAVID A	3203	2,799.74	Paper
5012-452	PICKEL, LANE A	4444	1,275.93	Paper
5012-452	THOMAS, DAVID C	4618	1,086.15	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,385.66	Paper
5012-452	ZUEND, TERRELL A	1990	1,283.44	Paper
5034-419	ALBERTSON, ERICK J	2272	1,648.97	Paper
5034-419	BARFF, GEORGE H	4300	1,368.48	Paper
5034-419	BENSON, KIRT A	4309	1,881.67	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,169.45	Paper
5034-419	DEVERAUX, SHANE D	2487	1,480.62	Paper
5034-419	FOSTER, JAMES S	4095	1,746.22	Paper
5034-419	GETZ, STEVEN W	4512	1,757.64	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,077.00	Paper
5034-419	MASON, STEVEN F	4435	1,446.90	Paper
5034-419	MEITZNER, ROBERT F	319	1,612.08	Paper
5034-419	REED, RONALD J	2808	2,482.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	WILLIAMS, JUSTIN R	4539	1,583.33	Paper
5047-452	ANDERSON, DANIEL H	4481	91.91	Paper
5047-452	BERGGREN, GREGG E	4788	954.85	Paper
5047-452	BOLLINGER, ANN P	3101	2,012.08	Paper
5047-452	BOYER, LYNDSEY J	4779	1,697.12	Paper
5047-452	COSTELLO, JOHN J	4582	1,344.65	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5054-451	BEAULIEU, KELLI	4868	688.34	Paper
5054-451	KRAHN, DANIEL J	3505	181.10	Paper
5054-451	MAFFEI, BRANDON P	4783	426.50	Paper
5054-451	PRICE, CAMERON M	4917	657.57	Paper
5055-451	ANTHONY, MASON G	4808	103.02	Paper
5055-451	BAEZA, GERARDO	4333	99.61	Paper
5055-451	BEAUFORD, SHAYNE J	4736	270.50	Paper
5055-451	BLAKE, LEANDRA L	4893	147.59	Paper
5055-451	BURROWS, CINDI E	3482	33.98	Paper
5055-451	BUSH, ROBERT O	4739	101.70	Paper
5055-451	CARTIER, JARED M	4738	121.51	Paper
5055-451	CHASE, WILLEM	4844	40.01	Paper
5055-451	CHAVEZ, JESSE K	4646	216.37	Paper
5055-451	CRISP, TYLER A	4810	7.74	Paper
5055-451	CUSTIS, MARK R	4768	171.28	Paper
5055-451	DA SILVA, FRANCISCO Y	4335	49.30	Paper
5055-451	DAUGHERTY, ROBERT A	4648	8.91	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	266.99	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	3.87	Paper
5055-451	DOMIN, KAELA J	4554	213.59	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,025.27	Paper
5055-451	GUTIERREZ, HAROLD	4353	41.78	Paper
5055-451	HARDGRAVE, ALBERT W	3176	372.61	Paper
5055-451	HINTON, SAMANTHA D	4321	333.16	Paper
5055-451	HOLCOMB, MARINA L	4044	349.05	Paper
5055-451	JENKINS, TAYLOR M	4740	241.55	Paper
5055-451	JENNINGS, TAMI D	1386	2,169.93	Paper
5055-451	JOHNSON, HAYLEE M	4894	183.60	Paper
5055-451	KAHUE, JULIET L	4811	51.24	Paper
5055-451	KOLB, BRETT M	4608	109.75	Paper
5055-451	MANDEL, GILLIAN B	4656	204.27	Paper
5055-451	MARSHALL, ADA D	1726	1,273.60	Paper
5055-451	MASON, ASHLEY	4847	140.79	Paper
5055-451	MASON, REBECCA	4848	125.46	Paper
5055-451	MCDONALD, KAITLYN E	4800	8.36	Paper
5055-451	MCDONALD, KALLIE	4845	116.09	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MORSE, DANIEL A	4805	109.68	Paper
5055-451	NELSON, MORGAN L	4657	9.06	Paper
5055-451	O'BRIEN, LIAM J	4737	127.01	Paper
5055-451	PITTENGER, DANIEL W	4179	311.33	Paper
5055-451	PRESLEY, HANNAH N	4803	34.18	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	125.45	Paper
5055-451	RISKE, KYLIE D	4342	247.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SEVER, SARAH A	4609	133.90	Paper
5055-451	SOSA, BLANCA A	4479	137.14	Paper
5055-451	SVENSSON, CHLOE O	4701	194.56	Paper
5056-451	BARBA-GARCIA, NOE F	4589	405.05	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,443.68	Paper
5056-451	KLUG, ERIC M	2878	2,031.73	Paper
5056-451	MELGAR, LUIS A	4231	188.26	Paper
5056-451	STARKS, JERRY C	4086	453.42	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	114.17	Paper
5057-451	DAWLEY, TAYLOR D	4665	191.55	Paper
5057-451	DAWLEY, TREVOR J	4666	172.21	Paper
5057-451	DENNEY, BRAD R	4529	108.34	Paper
5057-451	DUNBAR, DYLAN M	4876	139.30	Paper
5057-451	DUNN, CAROL A	2161	202.20	Paper
5057-451	EARP, DANIEL J	4761	3,053.10	Paper
5057-451	ELLIOTT, ALYSSA E	4877	61.93	Paper
5057-451	FERGUSON, ALEXIS N	4793	125.79	Paper
5057-451	FERNANDEZ, EMILY K	4195	54.63	Paper
5057-451	FLETCHER, CEANNA M	4827	160.28	Paper
5057-451	GARCIA, SAVAHNA C	4828	156.80	Paper
5057-451	GARCIA, SHELBEEY S	4668	218.65	Paper
5057-451	GARCIA, TAYLOR L	4336	431.41	Paper
5057-451	GONZALES, DANIEL B	4755	257.21	Paper
5057-451	GOOCH, CIERA J	4794	38.69	Paper
5057-451	GOULD, ABIGAIL R	4829	437.55	Paper
5057-451	GRUNDY, HANNAH P	4830	153.31	Paper
5057-451	IBARRA REYES, CRISTINA	4832	153.31	Paper
5057-451	JENNINGS, NICOLE L	4669	223.07	Paper
5057-451	MARLER, KAYLIN M	4673	318.54	Paper
5057-451	MELGAREJO, CAMILA	4756	278.03	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,835.06	Paper
5057-451	MORSE, KATELYN R	4530	264.04	Paper
5057-451	PARKER, MYA A	4879	129.66	Paper
5057-451	PECK, TREVOR N	4729	168.96	Paper
5057-451	RICO, ETHAN	4795	142.87	Paper
5057-451	STEVENS, TESSA R	4758	186.01	Paper
5057-451	TEDROWE, APRIL R	4881	125.79	Paper
5057-451	TOOLEY, NATHAN D	4677	50.32	Paper
5057-451	VESTAL, ZACHARY P	4531	148.10	Paper
5057-451	WHITE, SARAH L	4837	325.40	Paper
5060-451	ADAMS, ZACHARY B	3174	98.33	Paper
5060-451	ALLEN, BRANDON J	3992	215.46	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,185.13	Paper
5060-451	CRUZ, DANTE H	4664	139.30	Paper
5060-451	GILLOTT, JASON F	3903	201.45	Paper
5060-451	GORDON, AUSTIN C	4631	52.36	Paper
5060-451	HANEY, ADAM P	3450	259.49	Paper
5060-451	MAURER, TY B	4635	43.25	Paper
5060-451	OLIVARES, MAYRA	4493	59.18	Paper
5060-451	OLSEN, MEGHAN T	4637	186.01	Paper
5060-451	PHILIPPI, ALEXIS J	4880	98.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	RUNDELL, RACHEL C	4816	133.50	Paper
5060-451	SEPULVEDA, JOSE M	4817	240.00	Paper
5060-451	SEVER, ZACHARY A	4818	89.00	Paper
5060-451	SIMMS, ZACHARIAH R	4310	144.28	Paper
5060-451	STEVENS, CASEY T	4200	169.35	Paper
5060-451	WILSON, BRANDON A	4731	116.10	Paper
5060-451	WILSON, SAMUEL J	4464	84.22	Paper
5067-443	HILL, ANTOINETTE F	4767	535.22	Paper
6200-455	ASHAGRIE, HELINA G	4621	123.14	Paper
6200-455	ASHAGRIE, MENEN G	4499	121.92	Paper
6200-455	BAKER, DIANE L	4536	2,859.84	Paper
6200-455	DEVANEY, SANDRA D	846	1,665.37	Paper
6200-455	HOLT, JOY N	4904	1,389.95	Paper
6200-455	KLESTA, MARIA	4688	1,639.26	Paper
6200-455	KLUG, KRISTIN J	4617	456.58	Paper
6200-455	LAUDER, AMY E	3929	2,064.14	Paper
6200-455	LOYD, SENA M	4088	3,296.82	Paper
6200-455	MARCH, RACHEL M	2010	1,846.44	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,288.56	Paper
6200-455	REINHART II, ERMAL G	4919	1,849.95	Paper
6200-455	RUSH, KATHY	3581	2,067.19	Paper
6200-455	SELLER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,513.09	Paper
6800-441	AAKER, NICOLA J	3230	3,457.28	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,393.52	Paper
6800-441	ASHLEY, FRANCES M	2946	1,625.88	Paper
6800-441	BARLOW, JUDY L	3868	2,336.46	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	677.19	Paper
6800-441	BOOTHE, DUSTIN	956	2,661.50	Paper
6800-441	CERVANTES, CLAUDIA J	4262	23.67	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.67	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	254.94	Paper
6800-441	DEW, KATHERINE R	4902	1,374.58	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,186.22	Paper
6800-441	FREEMAN, JEANNE M	4774	2,293.27	Paper
6800-441	GALAS, VERONICA M	3718	2,183.39	Paper
6800-441	GIBB, BRENDON M	4414	1,736.17	Paper
6800-441	GUERRERO, AIDA M	4084	1,200.25	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,354.65	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,315.16	Paper
6800-441	INMAN, BRETТА D	4437	2,044.49	Paper
6800-441	JOHNSON, SARAH B	4301	1,706.19	Paper
6800-441	KERWIN, HEATHER N	4901	138.40	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,144.89	Paper
6800-441	MILES, SALLYANNE L	3741	270.88	Paper
6800-441	ORAVETZ, LEE M	4747	1,752.72	Paper
6800-441	PARKS, GREGORY P	4318	2,222.38	Paper
6800-441	PHILLIPS, JENNIFER J	4842	122.91	Paper
6800-441	PIERINI, CELESTE E	4807	680.15	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	POTTER, MELISSA L	4541	1,561.70	Paper
6800-441	RIOUX, CARI C	4776	1,588.97	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,859.99	Paper
6800-441	WARTGOW, SANDRA M	4236	2,363.16	Paper
6804-441	ANNETT, ALLEN J	2250	1,922.36	Paper
6804-441	BLATNICK, KYLE J	4249	1,304.87	Paper
6804-441	BOURLAND, LUCILLE M	4863	866.15	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,097.71	Paper
6804-441	GOWER, MITCHELL A	2283	1,643.65	Paper
6804-441	HARJES, SHANNON P	4804	1,516.82	Paper
6804-441	JONES, DILLON C	3833	1,341.30	Paper
6804-441	STEVENS, KERRY R	2271	1,522.46	Paper
7200-413	HORVATH, J KYLE	4360	1,687.43	Paper
7200-413	KIPP, CHRISTINE V	3560	2,299.69	Paper
7200-413	MACAULEY, LINDA K	3682	964.33	Paper
7200-413	SALANOA, JAMES T	4255	1,388.72	Paper
7200-413	SALINAS, MARK S	4732	2,878.08	Paper
Total Direct Deposits -			731 1,328,088.72	
Paper Option -			731	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
710-419	UNDERWOOD III, JAMES M	4934	219302	2,755.04
1425-419	KOHBARGER, WILLIAM A	4932	219303	2,006.39
2005-421	COCKING, PATRICIA S	3922	219304	544.07
2005-421	SANTOS, MICHAEL J	187	219305	250.38
	OKLAHOMA CENTRALIZED SUPPORT R		219324	140.38
2014-421	JONES, KARLYN A	4607	219306	1,831.26
2020-421	SPENCER II, DAVID L	4937	219307	215.10
2515-422	ENGELS, KENNETH E	4064	219308	39.84
2515-422	MCCULLOCH, ROBERT L	3106	219309	113.81
2520-422	SHIREY, DANIEL	532	219310	34,483.87
3012-430	BARLOW, JUSTIN D	4910	219311	27.31
3201-434	PEQUEEN, AMANDA M	4933	219312	1,655.62
3201-434	ZARAZUA-MATA, RESPICIO E	4935	219313	1,579.46
4506-423	SANDAGE, MICHELLE R	4936	219314	852.53
4700-412	COOPER, CRISTAL A	2815	219315	1,799.29
4705-412	LEWIS, JOHN W	3777	219316	284.18
5055-451	AUNKST, MIA G	2097	219317	193.67
5055-451	PEREZ ROJAS, ALEXANDRA	4896	219318	64.10
5057-451	GLAHN, MIRANDA L	4889	219319	118.05
5060-451	LOVE, ROBERT L	277	219320	427.27
5060-451	LOZANO-CADENA, MANUEL	3721	219321	205.32
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219322	361.48
6804-441	CRAM, BRUCE A	3331	219323	1,668.98
Total Checks -			23	51,617.40