



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: March 15, 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 February 3, 2018 thru March 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

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of February 3, 2018 thru March 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

Explanation of Fiscal Impact: Accounts Payable	\$ 3,167,499.28
Wire Transfers	\$ 5,911,061.24
Payroll Checks and Direct Deposits	\$ 2,627,916.82

Alternatives

No viable alternative.

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375782	2 23 2018	2664777	A. RIFKIN CO	138.34	890.69	.00	.00
375585	2 16 2018	999916	AARON & CYNTHIA LAVAL	200.00	3,294.63	12,282.26	8,689.86
375586	2 16 2018	99995	ABBOTT, KATHRYN F	26.06	44,498.16	73,400.27	57,667.61
375400	2 9 2018	100441	ABC FIRE & CYLINDER SERVICE	147.48	6,798.47	8,243.72	7,307.32
375587	2 16 2018	100441	ABC FIRE & CYLINDER SERVICE	852.26	6,798.47	8,243.72	7,307.32
375938	3 2 2018	100441	ABC FIRE & CYLINDER SERVICE	830.63	6,798.47	8,243.72	7,307.32
375588	2 16 2018	2666646	ABI ATTACHMENTS, INC	31,692.87	31,692.87	.00	.00
375939	3 2 2018	2666446	ACME LEGAL	200.00	2,016.00	1,000.00	.00
375401	2 9 2018	15948	ACRE LLC	23,649.38	23,649.38	46,687.27	16,068.70
375402	2 9 2018	15014	ACTN	80.00	80.00	80.00	80.00
375783	2 23 2018	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	448.88	2,290.56	6,455.60	7,984.93
375589	2 16 2018	100993	ADVANCED DATA SYSTEMS INC.	2,724.00	28,814.88	38,424.00	73,435.00
375403	2 9 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	846.72	6,760.53	10,109.19	10,888.29
375940	3 2 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	854.07	6,760.53	10,109.19	10,888.29
375404	2 9 2018	2665475	ALBRIGHT, HAL	382.00	4,420.50	4,542.85	1,446.83
375784	2 23 2018	2665475	ALBRIGHT, HAL	382.00	4,420.50	4,542.85	1,446.83
375941	3 2 2018	99998	ALEXIS CARTER	25.00	4,848.98	8,576.88	7,959.76
375405	2 9 2018	2664993	ALHAMBRA WATER	76.84	982.26	1,719.93	1,386.00
375785	2 23 2018	2664957	ALL WORLD SPORTS	20,000.00	20,000.00	20,000.00	20,000.00
375786	2 23 2018	102130	ALLISON, MACKENZIE, PAVLAKIS,	350.00	3,470.00	5,045.00	8,420.00
375942	3 2 2018	102130	ALLISON, MACKENZIE, PAVLAKIS,	700.00	3,470.00	5,045.00	8,420.00
375590	2 16 2018	2663516	ALLSTREAM	.00	15,788.92	23,623.02	23,588.37
375591	2 16 2018	2663516	ALLSTREAM	.00	15,788.92	23,623.02	23,588.37
375592	2 16 2018	2663516	ALLSTREAM	.00	15,788.92	23,623.02	23,588.37
375593	2 16 2018	2663516	ALLSTREAM	.00	15,788.92	23,623.02	23,588.37
375594	2 16 2018	2663516	ALLSTREAM	.00	15,788.92	23,623.02	23,588.37
375595	2 16 2018	2663516	ALLSTREAM	.00	15,788.92	23,623.02	23,588.37
375596	2 16 2018	2663516	ALLSTREAM	.00	15,788.92	23,623.02	23,588.37
375597	2 16 2018	2663516	ALLSTREAM	.00	15,788.92	23,623.02	23,588.37
375598	2 16 2018	2663516	ALLSTREAM	.00	15,788.92	23,623.02	23,588.37
375599	2 16 2018	2663516	ALLSTREAM	.00	15,788.92	23,623.02	23,588.37
375600	2 16 2018	2663516	ALLSTREAM	2,075.19	15,788.92	23,623.02	23,588.37
375787	2 23 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,648.32	28,020.62	43,889.75	40,183.62
375943	3 2 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,648.32	28,020.62	43,889.75	40,183.62
375601	2 16 2018	3752	AMERICAN HOUSEKEEPING OF	178.60	178.60	.00	.00
375406	2 9 2018	103950	AMERIGAS	77.48	4,588.98	5,953.85	4,904.65
375788	2 23 2018	103950	AMERIGAS	1,141.57	4,588.98	5,953.85	4,904.65
375602	2 16 2018	99995	AMUNDSON, SHIRLEY	28.98	44,498.16	73,400.27	57,667.61
375857	2 23 2018	2666351	AMY LAUDER	320.00	461.00	323.00	.00
375407	2 9 2018	99992	ANA CELIA LUGO	85.00	1,361.00	864.20	2,961.07
375603	2 16 2018	99995	ANA CLERIO, TIM	143.49	44,498.16	73,400.27	57,667.61
375604	2 16 2018	2666324	APPLIED GEOGRAPHICS INC	2,750.00	60,806.25	58,030.27	.00
375408	2 9 2018	104850	ARAMARK UNIFORM SERVICES	324.23	7,771.50	12,239.93	13,342.61
375605	2 16 2018	104850	ARAMARK UNIFORM SERVICES	54.03	7,771.50	12,239.93	13,342.61
375789	2 23 2018	104850	ARAMARK UNIFORM SERVICES	603.82	7,771.50	12,239.93	13,342.61
375944	3 2 2018	104850	ARAMARK UNIFORM SERVICES	54.03	7,771.50	12,239.93	13,342.61
375409	2 9 2018	2664445	ARC HEALTH AND WELLNESS	1,005.98	53,156.14	75,843.65	75,725.33
375606	2 16 2018	2664445	ARC HEALTH AND WELLNESS	1,424.64	53,156.14	75,843.65	75,725.33
375790	2 23 2018	2664445	ARC HEALTH AND WELLNESS	1,158.89	53,156.14	75,843.65	75,725.33

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375945	3 2 2018	2664445	ARC HEALTH AND WELLNESS	680.53	53,156.14	75,843.65	75,725.33
375410	2 9 2018	2593	ARMSTRONG ESQ, KAY ELLEN	.00	8,825.00	79,503.56	30,125.00
375411	2 9 2018	2593	ARMSTRONG ESQ, KAY ELLEN	4,775.00	8,825.00	79,503.56	30,125.00
375791	2 23 2018	2593	ARMSTRONG ESQ, KAY ELLEN	825.00	8,825.00	79,503.56	30,125.00
375412	2 9 2018	15711	ARTISTIC FENCE	489.00	3,293.00	13,519.00	23,748.00
375792	2 23 2018	15711	ARTISTIC FENCE	458.00	3,293.00	13,519.00	23,748.00
375793	2 23 2018	2666402	ASAP-TIDENS DELIVERY	79.00	253.75	42.25	.00
375946	3 2 2018	99998	ASHLEE OVERTURF	25.00	4,848.98	8,576.88	7,959.76
375871	2 23 2018	2666350	ASHLEY MCGUIRE	320.00	557.00	95.00	.00
376019	3 2 2018	105715	ASSESSORS ASSOC. OF NEVADA	350.00	350.00	535.00	350.00
375413	2 9 2018	1402795	AT&T	1,623.50	131,836.35	200,724.84	189,387.55
375414	2 9 2018	2664905	AT&T	130.36	130.36	.00	.00
375415	2 9 2018	2666236	AT&T	881.01	6,359.56	8,632.74	1,464.49
375607	2 16 2018	525	AT&T	106.39	1,636.50	1,966.07	2,051.60
375608	2 16 2018	1402795	AT&T	.00	131,836.35	200,724.84	189,387.55
375609	2 16 2018	1402795	AT&T	.00	131,836.35	200,724.84	189,387.55
375610	2 16 2018	1402795	AT&T	.00	131,836.35	200,724.84	189,387.55
375611	2 16 2018	1402795	AT&T	6,207.66	131,836.35	200,724.84	189,387.55
375794	2 23 2018	525	AT&T	108.89	1,636.50	1,966.07	2,051.60
375795	2 23 2018	1402795	AT&T	2,406.04	131,836.35	200,724.84	189,387.55
375796	2 23 2018	2664955	AT&T	3,619.00	28,952.00	43,428.00	43,428.00
375797	2 23 2018	2664779	AT&T	160.08	1,692.96	1,957.72	2,021.80
375798	2 23 2018	2665071	AT&T	7,799.00	31,196.00	.00	.00
375947	3 2 2018	1402795	AT&T	.00	131,836.35	200,724.84	189,387.55
375948	3 2 2018	1402795	AT&T	4,359.99	131,836.35	200,724.84	189,387.55
375949	3 2 2018	2665000	AT&T MOBILITY #287244591607	84.80	637.80	1,029.09	807.62
375416	2 9 2018	15698	AT&T MOBILITY #874404305	.00	4,901.95	8,125.87	7,361.66
375417	2 9 2018	15698	AT&T MOBILITY #874404305	676.07	4,901.95	8,125.87	7,361.66
375799	2 23 2018	2664055	AT&T ONENET SERVICE	38.99	239.34	265.64	360.48
375612	2 16 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	34,873.72	49,891.42	47,382.73
375613	2 16 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	34,873.72	49,891.42	47,382.73
375614	2 16 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	34,873.72	49,891.42	47,382.73
375615	2 16 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	34,873.72	49,891.42	47,382.73
375616	2 16 2018	1402800	AT&T-CENTREX #775 887-2199 5381	4,546.14	34,873.72	49,891.42	47,382.73
375740	2 16 2018	2666684	AUDREY ROACH	511.02	511.02	.00	.00
375418	2 9 2018	99995	BACHELLER, JEANETTE	54.47	44,498.16	73,400.27	57,667.61
375800	2 23 2018	2666636	BAGLEY ENTERPRISES INC	65,116.76	65,116.76	.00	.00
375419	2 9 2018	2664203	BANK OF AMERICA N.A.	8,881.46	8,881.46	14,466.36	6,023.91
375617	2 16 2018	2666417	BARBER, FAITH	73.03	647.60	454.09	.00
375801	2 23 2018	13561	BISBEE, PATRICIA	2,449.03	6,844.04	17,968.77	14,951.31
375618	2 16 2018	11002	BLACK EAGLE CONSULTING INC.	3,937.50	21,888.00	64,513.50	105,597.33
375420	2 9 2018	99995	BLAKENEY, FRANK L	41.04	44,498.16	73,400.27	57,667.61
375802	2 23 2018	3663	BOARD OF REGENTS	13,333.32	68,735.87	176,162.34	206,685.67
375619	2 16 2018	204720	BOB BARKER CO. INC.	302.68	8,364.68	.00	.00
375620	2 16 2018	2122	BOYS & GIRLS CLUB OF WESTERN NV.	100.00	124,850.00	123,050.00	132,985.00
375621	2 16 2018	1558	BREWERY ARTS CENTER	625.00	9,750.00	6,100.00	17,656.00
375622	2 16 2018	2664363	BRIGGS, PATRICIA	1,595.10	7,289.10	12,218.70	13,197.60
375623	2 16 2018	200129	BSN SPORTS	2,768.05	3,671.54	1,554.43	10,174.32
375421	2 9 2018	999913	BURDETT, MESHA	50.00	111,048.17	140,669.09	173,219.31

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375624	2 16 2018	99995	BXB HOLDINGS LLC	120.00	44,498.16	73,400.27	57,667.61
375803	2 23 2018	2665207	CANON SOLUTIONS AMERICA, INC.	6.49	35.35	97.71	290.32
375804	2 23 2018	8032	CAPITAL BEVERAGES	28.25	20,036.40	51,505.16	44,520.37
375625	2 16 2018	301600	CAPITAL GLASS INC.	1,160.00	6,136.00	10,398.66	12,020.50
375422	2 9 2018	14027	CAPITOL CAB CO.	45.04	340.08	3,336.82	3,043.92
375423	2 9 2018	302300	CAPITOL REPORTERS	1,500.00	20,765.69	43,851.25	37,794.46
375626	2 16 2018	302300	CAPITOL REPORTERS	765.60	20,765.69	43,851.25	37,794.46
375805	2 23 2018	302300	CAPITOL REPORTERS	261.00	20,765.69	43,851.25	37,794.46
375806	2 23 2018	16011	CARDINAL HEALTH	828.54	6,600.95	41,831.28	44,635.33
375950	3 2 2018	99998	CARL OSTERGAARD	25.00	4,848.98	8,576.88	7,959.76
375424	2 9 2018	13411	CAROLLO ENGINEERS, INC.	6,972.36	81,824.96	537,579.31	759,142.82
375807	2 23 2018	13411	CAROLLO ENGINEERS, INC.	15,266.64	81,824.96	537,579.31	759,142.82
375627	2 16 2018	99995	CARRASCO, JOHN	148.51	44,498.16	73,400.27	57,667.61
375628	2 16 2018	304200	CARSON CITY D.A.'S OFFICE	1,507.02	4,833.35	1,235.18	4,013.59
375951	3 2 2018	304200	CARSON CITY D.A.'S OFFICE	527.45	4,833.35	1,235.18	4,013.59
375808	2 23 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	33,464.75	53,356.82	52,111.62
375952	3 2 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	33,464.75	53,356.82	52,111.62
375809	2 23 2018	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	100.00	100.00	100.00
375810	2 23 2018	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,179.62	50,511.50	83,386.75	69,576.50
375953	3 2 2018	5	CARSON CITY FIRE FIGHTERS ASSOC.	3,179.62	50,511.50	83,386.75	69,576.50
375811	2 23 2018	12	CARSON CITY SHERIFF'S	637.50	10,837.50	16,312.50	15,600.00
375954	3 2 2018	12	CARSON CITY SHERIFF'S	637.50	10,837.50	16,312.50	15,600.00
375425	2 9 2018	2665828	CARSON CITY SQUARE, LLC	5,401.29	35,014.86	56,696.15	45,557.56
375630	2 16 2018	11805	CARSON CITY TOYOTA	215,180.00	215,180.00	.00	.00
375812	2 23 2018	11577	CARSON MEDIATION CENTER	200.00	750.00	9,275.00	5,632.50
375955	3 2 2018	306385	CARSON PROFESSIONAL GROUP	160.00	160.00	.00	900.00
375631	2 16 2018	307862	CARSON VALLEY OIL CO	697.14	3,878.74	73,276.88	49,750.75
375632	2 16 2018	2665361	CARSON VICTORY ROLLERS	724.50	3,531.15	7,465.05	6,498.75
375956	3 2 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	23,097.37	308,243.37	403,822.88	416,787.80
375634	2 16 2018	308610	CASHMAN EQUIPMENT COMPANY	3,702.00	526,771.75	218,523.10	86,836.10
375813	2 23 2018	308610	CASHMAN EQUIPMENT COMPANY	675.49	526,771.75	218,523.10	86,836.10
375426	2 9 2018	308700	CASSINELLI LANDSCAPING	7,323.34	67,146.72	50,364.34	50,785.50
375957	3 2 2018	308700	CASSINELLI LANDSCAPING	12,133.34	67,146.72	50,364.34	50,785.50
375635	2 16 2018	99995	CAVALLERO, DARIN P	152.92	44,498.16	73,400.27	57,667.61
375427	2 9 2018	99995	CAZADORES LLC	52.34	44,498.16	73,400.27	57,667.61
375958	3 2 2018	6149	CCSO AERO SQUADRON	1,683.00	4,692.40	6,079.92	5,336.00
375814	2 23 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	412.00	6,630.00	9,829.10	8,702.16
375428	2 9 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	32.00	17,179.95	21,601.07	25,592.38
375636	2 16 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	137.00	17,179.95	21,601.07	25,592.38
375959	3 2 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	48.00	17,179.95	21,601.07	25,592.38
375637	2 16 2018	14224	CEI ALARM	318.00	954.00	1,362.00	1,272.00
375815	2 23 2018	2666121	CELTIC ENERGY INC	500.00	11,500.00	47,400.00	24,000.00
375638	2 16 2018	2665134	CHANDLER, VICTORIA	132.47	982.74	492.68	483.50
375429	2 9 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	28,373.45	312,665.62	686,515.08	636,008.88
375960	3 2 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	33,487.93	312,665.62	686,515.08	636,008.88
375430	2 9 2018	12033	CHARTER COMMUNICATIONS	248.69	4,218.54	5,795.25	3,390.76
375816	2 23 2018	12033	CHARTER COMMUNICATIONS	159.98	4,218.54	5,795.25	3,390.76
375961	3 2 2018	12033	CHARTER COMMUNICATIONS	119.99	4,218.54	5,795.25	3,390.76
375431	2 9 2018	999916	CHERYL GOMES	159.92	3,294.63	12,282.26	8,689.86

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375432	2 9 2018	2663399	CHEVRON AND TEXACO BUSINESS CARD	55.75	988.80	1,590.05	2,366.15
375433	2 9 2018	2666206	CHICHESTER, LINDSAY	62.06	613.89	588.97	505.47
375962	3 2 2018	2666206	CHICHESTER, LINDSAY	162.41	613.89	588.97	505.47
375963	3 2 2018	3146	CHILDREN'S CABINET	652.80	652.80	.00	.00
375434	2 9 2018	99995	CHRIS COCKING	14.64	44,498.16	73,400.27	57,667.61
375964	3 2 2018	999915	CHRISTOPHER LASHLEY	100.00	38,555.28	38,036.45	24,035.06
375639	2 16 2018	310600	CINDERLITE TRUCKING INC	49.68	16,712.58	69,293.56	36,985.87
375965	3 2 2018	13242	CLEAN HARBORS ENVIRON. SERV. INC.	6,555.34	17,316.14	9,366.61	15,939.17
375640	2 16 2018	99995	CLIFFORD, ROBERT L JR	46.10	44,498.16	73,400.27	57,667.61
375641	2 16 2018	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	1,328.15	2,499.36	2,853.00
375817	2 23 2018	2666438	COARD PSYCHOLOGICAL ASSOCIATES PLLC	2,250.00	8,362.50	6,500.00	.00
375642	2 16 2018	2664186	COLLISION RECONSTRUCTION ASSOC. LLC	3,513.06	4,490.56	.00	1,807.00
375435	2 9 2018	11435	COMMISSION ON P.O.S.T.	1,500.00	2,850.00	2,000.00	2,350.00
375818	2 23 2018	2547	COMMUNITY COUNSELING CENTER	2,510.00	85,223.75	152,818.05	146,435.75
375643	2 16 2018	15638	COMPUTER ARTISTRY	942.50	15,142.50	25,603.75	20,551.75
375966	3 2 2018	15638	COMPUTER ARTISTRY	763.75	15,142.50	25,603.75	20,551.75
375819	2 23 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	626.50	128,226.83	279,815.65	106,250.27
375967	3 2 2018	2665034	COOPER, MATTHEW	1,223.00	1,223.00	998.62	.00
375436	2 9 2018	11375	COSTCO WHOLESALE	373.18	27,655.45	53,560.01	52,305.90
375644	2 16 2018	11375	COSTCO WHOLESALE	340.12	27,655.45	53,560.01	52,305.90
375820	2 23 2018	11375	COSTCO WHOLESALE	421.82	27,655.45	53,560.01	52,305.90
375968	3 2 2018	11375	COSTCO WHOLESALE	1,123.35	27,655.45	53,560.01	52,305.90
375821	2 23 2018	2666175	COSTELLO, JOHN	173.00	173.00	153.00	129.00
375437	2 9 2018	314980	COUNTY FISCAL OFFICERS OF NEVADA	120.00	120.00	.00	.00
375645	2 16 2018	2663743	CROP PRODUCTION SERVICES INC	5,403.20	19,748.20	19,500.00	3,703.00
375822	2 23 2018	2663743	CROP PRODUCTION SERVICES INC	1,365.00	19,748.20	19,500.00	3,703.00
375438	2 9 2018	99995	CV ASSET HOLDING LLC SERIES 7	21.09	44,498.16	73,400.27	57,667.61
375823	2 23 2018	2665899	CYBERNETICS GROUP, INC.	2,721.00	2,721.00	4,910.00	2,415.00
375824	2 23 2018	2663745	DAILEY WELLS COMMUNICATIONS INC	26,142.80	42,201.85	.00	.00
375969	3 2 2018	2663745	DAILEY WELLS COMMUNICATIONS INC	16,059.05	42,201.85	.00	.00
375826	2 23 2018	8568	DATA GRAPHICS	693.42	9,035.68	12,715.31	5,399.81
375970	3 2 2018	99998	DAVID CARPENTER	25.00	4,848.98	8,576.88	7,959.76
375646	2 16 2018	2665300	DAVIES ESQ., RICHARD P	650.00	4,075.00	30,200.00	31,700.00
375971	3 2 2018	2665300	DAVIES ESQ., RICHARD P	1,000.00	4,075.00	30,200.00	31,700.00
375972	3 2 2018	99998	DEAN MONTGOMERY	25.00	4,848.98	8,576.88	7,959.76
375827	2 23 2018	999922	DENNIS MESKE	934.75	7,025.82	1,753.75	8,353.16
375828	2 23 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	80,109.02	594,242.86	1,079,236.43	1,054,707.91
375439	2 9 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,073.25	17,571.75	35,668.51	36,766.88
375440	2 9 2018	1909620	DEPT OF EMPLOYMENT, TRAINING &	11,098.17	24,358.50	29,956.84	50,887.52
375973	3 2 2018	2665878	DEPT OF HEALTH & HUMAN SERVICES	400.00	400.00	400.00	400.00
375441	2 9 2018	13478	DEPT OF PUBLIC SAFETY/TRI-NET	2,500.00	2,500.00	2,500.00	2,500.00
375442	2 9 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	609.74	28,402.66	89,120.81	89,146.57
375649	2 16 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	100.00	28,402.66	89,120.81	89,146.57
375974	3 2 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	491.74	28,402.66	89,120.81	89,146.57
375975	3 2 2018	2663767	DESIGN WORKSHOP INC	6,559.55	37,363.70	.00	12,902.26
375829	2 23 2018	2665519	DIAMOND DRUGS, INC.	356.84	54,357.15	99,341.48	75,232.17
375443	2 9 2018	2664848	DIVISION OF INDUSTRIAL RELATIONS	17,680.55	70,722.20	78,818.00	61,113.00
375444	2 9 2018	99995	DIXON, MURIEL E	11.04	44,498.16	73,400.27	57,667.61
375445	2 9 2018	99995	DODD, TY L	13.15	44,498.16	73,400.27	57,667.61

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375976	3 2 2018	99995	DODGE, DARLA J	56.19	44,498.16	73,400.27	57,667.61
375446	2 9 2018	2666681	DOUGHTY, SANDRA	105.00	105.00	.00	.00
375830	2 23 2018	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,187.20	14,484.32	42,047.03	58,931.13
375650	2 16 2018	8067	DOUGLAS COUNTY SOCIAL SERVICES	10,662.00	22,761.54	26,631.46	.00
375831	2 23 2018	2665781	DOUGLAS COUNTY UTILITIES	130.62	462,036.21	762,575.53	512,743.63
375647	2 16 2018	1403785	DPS-GENERAL SERVICES	2,283.75	12,868.75	26,165.75	30,944.25
375648	2 16 2018	15946	DPS-RCC	398.75	2,757.50	3,069.25	5,271.75
375651	2 16 2018	99995	DUNCAN, DON R	24.29	44,498.16	73,400.27	57,667.61
375447	2 9 2018	14218	DUNN, CAROL	21.00	21.00	.00	.00
375832	2 23 2018	2666634	DYNATEST NORTH AMERICA, INC	66,790.00	66,790.00	.00	.00
375653	2 16 2018	2666475	EARP, DAN	138.43	410.76	295.33	.00
375977	3 2 2018	99995	EATON, JERRY L	47.41	44,498.16	73,400.27	57,667.61
375833	2 23 2018	999913	EDGAR ALEJANDRO IZA-LIMON	800.00	111,048.17	140,669.09	173,219.31
375978	3 2 2018	2665748	ELDER, BRIAN	193.00	259.14	659.00	.00
375448	2 9 2018	999913	ELIZABETH ARGETSINGER	4,153.43	111,048.17	140,669.09	173,219.31
375979	3 2 2018	10840	ENNIS PAINT INC.	4,651.50	14,524.50	13,954.50	18,606.00
375654	2 16 2018	2666136	ERIC RIDES	517.50	28,080.00	52,500.00	57,000.00
375655	2 16 2018	999913	ERIC ANTHONY-COOK MATHESW	125.00	111,048.17	140,669.09	173,219.31
375834	2 23 2018	13230	ERICKSON, THORPE, & SWAINSTON LTD.	115.50	115.50	.00	.00
375656	2 16 2018	999916	ERNESTO AYALA	10.00	3,294.63	12,282.26	8,689.86
375657	2 16 2018	99995	ERNST, LIESEL	164.92	44,498.16	73,400.27	57,667.61
375449	2 9 2018	2664401	ESCOBAR, JESSICA	162.50	5,703.50	4,643.27	3,844.60
375658	2 16 2018	2664401	ESCOBAR, JESSICA	520.00	5,703.50	4,643.27	3,844.60
375835	2 23 2018	2664401	ESCOBAR, JESSICA	345.60	5,703.50	4,643.27	3,844.60
375659	2 16 2018	99995	ESQUIVEL, REGINA	21.14	44,498.16	73,400.27	57,667.61
375450	2 9 2018	2665090	EUROFINS EATON ANALYTICAL INC	2,540.00	46,778.00	73,905.00	82,268.50
375836	2 23 2018	2665090	EUROFINS EATON ANALYTICAL INC	1,460.00	46,778.00	73,905.00	82,268.50
375451	2 9 2018	2665673	EVERBANK COMMERCIAL FINANCE, INC.	92.07	2,620.74	241.91	1,794.33
375980	3 2 2018	2665673	EVERBANK COMMERCIAL FINANCE, INC.	174.11	2,620.74	241.91	1,794.33
375452	2 9 2018	600555	FEDEX	27.06	678.98	182.38	568.11
375453	2 9 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,458.41	35,488.12	.00	.00
375454	2 9 2018	2665629	FIREVENT, LLC	27.50	1,697.50	.00	9,000.00
375455	2 9 2018	1905365	FIRST CHOICE SERVICES	166.20	1,582.10	3,222.82	3,181.82
375660	2 16 2018	1905365	FIRST CHOICE SERVICES	54.95	1,582.10	3,222.82	3,181.82
375837	2 23 2018	1905365	FIRST CHOICE SERVICES	25.60	1,582.10	3,222.82	3,181.82
375838	2 23 2018	601475	FITZHENRY'S FUNERAL HOME	550.00	4,400.00	1,650.00	4,400.00
375661	2 16 2018	15066	FLORENCE, MYLA	200.00	6,500.00	8,600.00	7,800.00
375839	2 23 2018	15066	FLORENCE, MYLA	200.00	6,500.00	8,600.00	7,800.00
375981	3 2 2018	15066	FLORENCE, MYLA	400.00	6,500.00	8,600.00	7,800.00
375456	2 9 2018	2664878	FLYERS ENERGY LLC	.00	174,679.51	132,311.62	116,994.25
375457	2 9 2018	2664878	FLYERS ENERGY LLC	27,323.82	174,679.51	132,311.62	116,994.25
375840	2 23 2018	2664878	FLYERS ENERGY LLC	16,334.59	174,679.51	132,311.62	116,994.25
375982	3 2 2018	2664878	FLYERS ENERGY LLC	109.81	174,679.51	132,311.62	116,994.25
375983	3 2 2018	2664374	FORENSIC ANALYTICAL SCIENCES INC	1,997.50	12,576.25	1,775.00	.00
375458	2 9 2018	2666648	FOUR POINT ENGINEERING	157,243.69	157,243.69	.00	.00
375459	2 9 2018	2665182	FRANCO FRENCH BAKING CO	352.00	10,466.50	15,902.05	10,003.25
375841	2 23 2018	2665182	FRANCO FRENCH BAKING CO	352.00	10,466.50	15,902.05	10,003.25
375984	3 2 2018	2665182	FRANCO FRENCH BAKING CO	383.00	10,466.50	15,902.05	10,003.25
375842	2 23 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	3,240.00	6,060.00	4,780.00

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375985	3 2 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	3,240.00	6,060.00	4,780.00
375662	2 16 2018	2666452	FREEMAN, JEANNE	19.51	540.99	471.56	.00
375986	3 2 2018	2666452	FREEMAN, JEANNE	149.11	540.99	471.56	.00
375663	2 16 2018	2664952	FRONTIER	35.99	299.44	.00	.00
375664	2 16 2018	2666306	GARCIA, MICHELE	.00	66.37	112.09	.00
375460	2 9 2018	99995	GERMANY, STEPHANIA H	40.31	44,498.16	73,400.27	57,667.61
375461	2 9 2018	99992	GINO ADONIS CRISCIONE	60.00	1,361.00	864.20	2,961.07
375987	3 2 2018	999915	GLEN EAGLES	100.00	38,555.28	38,036.45	24,035.06
375843	2 23 2018	2663199	GLOBALSTAR USA	422.80	2,987.00	3,382.81	3,157.54
375665	2 16 2018	11996	GRATE DETECTIONS	300.00	3,243.00	.00	.00
375844	2 23 2018	2666689	GRAVES, JENNIFER	7.25	7.25	.00	.00
375666	2 16 2018	8192	GREAT BASIN INTERNET SERVICES INC.	602.90	602.90	.00	.00
375462	2 9 2018	15431	H&E EQUIPMENT SERVICES INC	11,837.82	11,837.82	13,004.11	.00
375667	2 16 2018	99995	HADDAN, JAMES	18.68	44,498.16	73,400.27	57,667.61
375668	2 16 2018	2665399	HAND UP HOMES FOR YOUTH	2,129.40	2,129.40	.00	.00
375988	3 2 2018	99998	HARMANDEEP SHERGILL	25.00	4,848.98	8,576.88	7,959.76
375989	3 2 2018	99998	HARMANDEEP SHERGILL	173.31	4,848.98	8,576.88	7,959.76
375669	2 16 2018	2666613	HATCH, DANIELLE	39.24	99.16	.00	.00
375670	2 16 2018	999913	HEATHER MAXWELL	100.00	111,048.17	140,669.09	173,219.31
375671	2 16 2018	2665679	HEMOCUE AMERICA	629.00	1,499.00	940.00	.00
375845	2 23 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	69.62	406.96	378.24	198.60
375990	3 2 2018	2666107	HINOJOSA, EDGAR	36.52	36.52	516.00	780.00
375672	2 16 2018	2666614	HOGEWEG, CHAJA	30.58	81.94	.00	.00
375846	2 23 2018	2666673	HOLIDAY INN EXPRESS	4,331.46	4,331.46	.00	.00
375991	3 2 2018	99995	HOWELL, CAROL	66.96	44,498.16	73,400.27	57,667.61
375992	3 2 2018	99995	HOWELL, CAROL	125.25	44,498.16	73,400.27	57,667.61
375847	2 23 2018	15572	HR SIMPLIFIED	494.94	4,806.77	7,455.23	7,380.26
375463	2 9 2018	99995	HUTTMAN, SUZANNE	58.28	44,498.16	73,400.27	57,667.61
375464	2 9 2018	900105	IBM CORP.	5,988.00	11,846.04	6,314.56	10,863.96
375993	3 2 2018	900105	IBM CORP.	155.54	11,846.04	6,314.56	10,863.96
375674	2 16 2018	2664335	IC SOLUTIONS	5,352.80	55,570.36	99,064.53	83,175.91
375465	2 9 2018	6663	INTEGRITY FIRE PROTECTION SERVICES	260.00	723.79	1,116.21	97.50
375466	2 9 2018	13670	INTERSTATE OIL CO. INC.	121.00	747.90	.00	.00
375675	2 16 2018	999913	IRWIN, MARK	465.00	111,048.17	140,669.09	173,219.31
375848	2 23 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	737.67	5,779.21	7,404.41	2,416.30
375629	2 16 2018	10049	JAC	125.00	387.50	615.00	242.50
375994	3 2 2018	2666656	JACK CLANCY ASSOCIATES	9,000.00	9,000.00	.00	.00
375467	2 9 2018	99995	JACOBS, STEVE	100.64	44,498.16	73,400.27	57,667.61
375676	2 16 2018	99995	JAEKE, G D	5.33	44,498.16	73,400.27	57,667.61
375825	2 23 2018	9638	JASON DANEN	305.00	305.00	.00	.00
375995	3 2 2018	999915	JOANNA CASTRO	100.00	38,555.28	38,036.45	24,035.06
375633	2 16 2018	2665844	JOE CARTER	129.00	579.00	324.00	.00
375865	2 23 2018	2665929	JOHN E. MALONE	10,081.00	82,493.00	24,407.56	15,280.00
375849	2 23 2018	10816	JOHN ERLE DANIELS CONSTRUCTION	1,687.00	1,687.00	.00	10,950.00
375996	3 2 2018	999915	JOHN ORRELL	100.00	38,555.28	38,036.45	24,035.06
375850	2 23 2018	10987	JOHNNY'S UPHOLSTERY LLC	245.00	245.00	280.00	.00
375468	2 9 2018	99995	JONES-CREITZ, JOYCE	40.73	44,498.16	73,400.27	57,667.61
375469	2 9 2018	999913	JOYCE HARRINGTON	547.00	111,048.17	140,669.09	173,219.31
375678	2 16 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	6,000.00	249,813.33	394,080.80	281,396.00

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375470	2 9 2018	2666540	KELLER ASSOCIATES, INC	242,728.38	644,026.10	.00	.00
375852	2 23 2018	2666540	KELLER ASSOCIATES, INC	108,244.95	644,026.10	.00	.00
375679	2 16 2018	999916	KELLY LUSARDI	53.00	3,294.63	12,282.26	8,689.86
375997	3 2 2018	2666693	KITZMEYER, LLC	20,854.14	20,854.14	.00	.00
375853	2 23 2018	1096	KNECHT, RAQUEL	.00	11,591.82	8,215.40	8,529.33
375854	2 23 2018	1096	KNECHT, RAQUEL	1,834.18	11,591.82	8,215.40	8,529.33
375680	2 16 2018	2664454	KOCH ELEVATOR CO	2,264.67	20,556.52	46,611.48	52,200.91
375855	2 23 2018	4378	KOMATSU EQUIPMENT COMPANY	5,084.77	25,127.93	10,788.64	64,090.08
375681	2 16 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	13,542.93	13,542.93	.00	.00
375998	3 2 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,313.64	27,540.03	1,202.56	.00
375856	2 23 2018	2666692	KRANTZ, GREG	98.00	98.00	.00	.00
375471	2 9 2018	99995	KRASSNER, MARTIN R	30.37	44,498.16	73,400.27	57,667.61
375682	2 16 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	22,500.00	15,000.00	.00
375683	2 16 2018	999916	LADY TAMALES RESTAURANT	25.00	3,294.63	12,282.26	8,689.86
375472	2 9 2018	1200453	LAKE'S CROSSING CENTER	543.00	4,026.75	2,440.00	340.00
375473	2 9 2018	99995	LAMOTTE, LUCIA	129.11	44,498.16	73,400.27	57,667.61
375474	2 9 2018	2665549	LAUGHLIN ESQ, ANNE	3,410.00	3,410.00	2,575.00	.00
375684	2 16 2018	2666380	LAWN PRO	350.00	4,450.00	2,050.00	.00
375652	2 16 2018	10664	LAWRENCE DYER PENROSEFLAHERTY	3,293.84	5,389.38	10,213.71	6,836.53
375475	2 9 2018	99995	LAWSON, CHARLEEN	95.93	44,498.16	73,400.27	57,667.61
375685	2 16 2018	99995	LAZARUS PROPERTIES LLC	153.86	44,498.16	73,400.27	57,667.61
375686	2 16 2018	99995	LAZARUS PROPERTIES LLC	232.25	44,498.16	73,400.27	57,667.61
375687	2 16 2018	2666183	LCA BANK CORPORATION	336.00	4,417.69	5,579.02	2,034.36
375999	3 2 2018	2666183	LCA BANK CORPORATION	119.00	4,417.69	5,579.02	2,034.36
375858	2 23 2018	2666487	LEGAL NURSING SOLUTIONS, LLC	450.00	450.00	750.00	.00
375859	2 23 2018	7525	LEGALSHIELD	352.83	6,229.71	11,354.13	10,835.02
376000	3 2 2018	7525	LEGALSHIELD	364.78	6,229.71	11,354.13	10,835.02
375476	2 9 2018	2663584	LEGISLATIVE COUNSEL BUREAU	61.55	5,137.02	22,590.76	14,707.66
376001	3 2 2018	2663584	LEGISLATIVE COUNSEL BUREAU	157.88	5,137.02	22,590.76	14,707.66
376002	3 2 2018	999915	LEILANI SORIANO	50.00	38,555.28	38,036.45	24,035.06
375688	2 16 2018	99992	LESLIE ALEJANDRA RAMIREZ	20.00	1,361.00	864.20	2,961.07
375689	2 16 2018	99992	LESLIE ALEJANDRA RAMIREZ	5.00	1,361.00	864.20	2,961.07
375690	2 16 2018	99992	LESLIE ALEJANDRA RAMIREZ	80.00	1,361.00	864.20	2,961.07
375860	2 23 2018	2665856	LEVIATHAN MEDIA GROUP	1,200.00	1,200.00	36,500.00	833.34
375691	2 16 2018	11409	LEXIS NEXIS	2,496.00	14,976.00	.00	.00
375861	2 23 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	2,840.67	4,646.20	3,060.00
375692	2 16 2018	2666286	LIEBESPECK, PATTI	30.52	226.51	81.89	.00
375477	2 9 2018	99995	LINDER-HUTCHINGS, SHER	20.37	44,498.16	73,400.27	57,667.61
375693	2 16 2018	2666589	LSM GOVERNMENT FINANCIAL MGMT	1,333.00	9,332.00	.00	.00
375478	2 9 2018	99995	LUCE, LEIGH	77.76	44,498.16	73,400.27	57,667.61
375479	2 9 2018	1203300	LUMOS & ASSOCIATES INC.	111,494.60	296,272.73	144,789.05	850,033.28
375694	2 16 2018	1203300	LUMOS & ASSOCIATES INC.	2,066.00	296,272.73	144,789.05	850,033.28
375862	2 23 2018	1203300	LUMOS & ASSOCIATES INC.	840.00	296,272.73	144,789.05	850,033.28
376003	3 2 2018	1203300	LUMOS & ASSOCIATES INC.	1,423.00	296,272.73	144,789.05	850,033.28
376004	3 2 2018	99998	LYNDSAY MESERVEY	25.00	4,848.98	8,576.88	7,959.76
375863	2 23 2018	4347	LYON COUNTY SHERIFF'S OFFICE	4,219.61	15,623.38	43,166.52	53,304.39
375480	2 9 2018	2663596	LYON COUNTY UTILITIES	13,518.72	13,518.72	31,227.36	34,321.44
376005	3 2 2018	99995	LYON, GARY A	92.60	44,498.16	73,400.27	57,667.61
375695	2 16 2018	99995	LYONS, DAN	25.00	44,498.16	73,400.27	57,667.61

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375696	2 16 2018	99995	LYONS, DAN	25.00	44,498.16	73,400.27	57,667.61
375864	2 23 2018	2665146	MACHABEE CAPITAL INC	49.08	2,519.25	4,835.61	3,281.29
375697	2 16 2018	2666171	MACIAS, EDGAR	51.00	119.00	222.00	80.00
375698	2 16 2018	2666685	MAHE LAW LTD	4,825.00	4,825.00	.00	.00
375699	2 16 2018	14924	MAHONEY & ASSOCIATES CONSULTING LLC	800.00	8,000.00	8,000.00	8,000.00
375481	2 9 2018	2665531	MAIL FINANCE	597.60	2,845.03	3,940.79	3,060.72
375482	2 9 2018	2666632	MALAGON, IXTLACCIHUATL	195.00	1,277.50	.00	.00
375483	2 9 2018	15895	MANHARD CONSULTING LTD	2,249.16	10,937.09	42,181.44	54,062.35
375700	2 16 2018	15895	MANHARD CONSULTING LTD	3,354.00	10,937.09	42,181.44	54,062.35
375866	2 23 2018	15895	MANHARD CONSULTING LTD	420.00	10,937.09	42,181.44	54,062.35
376006	3 2 2018	999915	MANUEL ESTRADA-MARTINEZ	50.00	38,555.28	38,036.45	24,035.06
376007	3 2 2018	11197	MANUFACTURED HOUSING DIVISION	7.50	25.00	17.50	52.50
375484	2 9 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375485	2 9 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375486	2 9 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375487	2 9 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375488	2 9 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375489	2 9 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375490	2 9 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375491	2 9 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375492	2 9 2018	2665378	MARATHON STAFFING	28,039.01	735,607.09	1,494,290.54	1,599,307.89
375701	2 16 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375702	2 16 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375703	2 16 2018	2665378	MARATHON STAFFING	14,156.30	735,607.09	1,494,290.54	1,599,307.89
375867	2 23 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
375868	2 23 2018	2665378	MARATHON STAFFING	16,989.38	735,607.09	1,494,290.54	1,599,307.89
376008	3 2 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
376009	3 2 2018	2665378	MARATHON STAFFING	.00	735,607.09	1,494,290.54	1,599,307.89
376010	3 2 2018	2665378	MARATHON STAFFING	6,846.47	735,607.09	1,494,290.54	1,599,307.89
375494	2 9 2018	2666683	MARIE MARKOVICH	31.46	58.38	.00	.00
376012	3 2 2018	2666683	MARIE MARKOVICH	26.92	58.38	.00	.00
376011	3 2 2018	99998	MARIELA RIZO	25.00	4,848.98	8,576.88	7,959.76
375493	2 9 2018	10703	MARIN CONSULTING	500.00	500.00	.00	.00
375543	2 9 2018	2666360	MARK SALINAS	144.47	397.21	5,559.08	.00
375704	2 16 2018	2666660	MARTINEZ, VERONICA	13.62	24.42	.00	.00
375705	2 16 2018	2664633	MARZOLINE, DEBORAH	69.22	716.44	1,337.17	2,339.61
375869	2 23 2018	6754	MAXWELL PRODUCTS	18,061.66	37,071.94	36,401.84	136,446.57
375495	2 9 2018	12077	MCELLISTREM PHD., JOSEPH E.	3,500.00	76,304.00	113,722.00	96,724.84
375870	2 23 2018	12077	MCELLISTREM PHD., JOSEPH E.	6,656.00	76,304.00	113,722.00	96,724.84
375706	2 16 2018	99995	MCGARRY, SHAWN	114.96	44,498.16	73,400.27	57,667.61
375496	2 9 2018	11613	MCMORRIS, STEVEN D.	1,850.68	28,046.61	42,078.75	27,742.58
375707	2 16 2018	11613	MCMORRIS, STEVEN D.	325.00	28,046.61	42,078.75	27,742.58
376013	3 2 2018	11613	MCMORRIS, STEVEN D.	2,425.68	28,046.61	42,078.75	27,742.58
375708	2 16 2018	8313	MENDOZA, EFREN	51.00	51.00	236.00	272.00
375709	2 16 2018	3965	MILLARD REALTY	1,040.00	11,327.39	9,978.00	19,770.21
376014	3 2 2018	3965	MILLARD REALTY	575.00	11,327.39	9,978.00	19,770.21
375497	2 9 2018	2665723	MILLER, KAITLYN A	1,400.00	1,400.00	8,190.00	4,375.00
375498	2 9 2018	2666155	MNW CONSTRUCTION LLC	23,733.00	28,833.00	49,495.81	199,818.92
375710	2 16 2018	999915	MONA SANATGARAN	100.00	38,555.28	38,036.45	24,035.06

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375499	2 9 2018	12880	MONARCH DIRECT LLC	161.00	5,857.88	5,843.34	3,764.55
375711	2 16 2018	2665515	MORRIS, JIM	90.00	1,019.60	1,170.00	2,112.27
375500	2 9 2018	2666675	MOURTISEN LAW, PLLC	5,000.00	5,000.00	.00	.00
375712	2 16 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	210.00	1,687.00	2,325.00	1,312.50
376015	3 2 2018	2664298	MSDS ONLINE, INC.	2,161.00	2,161.00	2,161.00	4,322.00
375713	2 16 2018	2664364	MUND, STEPHEN	388.50	2,271.50	5,062.50	5,846.25
375714	2 16 2018	13097	MV CONTRACT TRANSPORTATION	62,078.54	411,074.17	684,859.31	651,013.50
376016	3 2 2018	11212	NATIONAL JUDICIAL COLLEGE	299.00	299.00	1,280.00	1,290.00
376017	3 2 2018	2664031	NATIONWIDE ADVANTAGE MORTGAGE	792.35	792.35	.00	.00
376018	3 2 2018	2666604	NEON AGENCY	2,500.00	4,700.00	.00	.00
375715	2 16 2018	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	137.80	941.20	535.60	395.40
375716	2 16 2018	1403175	NEVADA DISTRICT JUDGES ASSOC.	200.00	400.00	400.00	400.00
375872	2 23 2018	1403175	NEVADA DISTRICT JUDGES ASSOC.	200.00	400.00	400.00	400.00
375501	2 9 2018	5623	NEVADA ECLIPSE	276.00	1,212.00	1,197.82	15.27
375873	2 23 2018	2664787	NEVADA ENERGY SYSTEMS INC	1,018.68	1,417.68	16,296.79	10,212.09
375502	2 9 2018	11952	NEVADA HUMANE SOCIETY	58,333.33	408,333.31	699,999.96	699,999.96
375503	2 9 2018	11508	NEVADA MOMENTUM	.00	78,843.00	116,903.50	84,828.00
375504	2 9 2018	11508	NEVADA MOMENTUM	5,700.00	78,843.00	116,903.50	84,828.00
376020	3 2 2018	11508	NEVADA MOMENTUM	5,350.00	78,843.00	116,903.50	84,828.00
375874	2 23 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	823.00	4,110.00	6,418.78	6,535.00
375717	2 16 2018	1404719	NEVADA PRESORT & MAIL MARKETING	17.00	3,484.25	2,431.57	2,611.31
376021	3 2 2018	1404719	NEVADA PRESORT & MAIL MARKETING	9.33	3,484.25	2,431.57	2,611.31
375875	2 23 2018	6116	NEVADA RURAL WATER ASSOC.	4,360.00	4,395.00	4,790.00	385.00
376022	3 2 2018	999915	NEVADA STATE CONTRACTORS BOARD	100.00	38,555.28	38,036.45	24,035.06
375876	2 23 2018	14786	NEVADA STATE HEALTH LABORATORY	28.00	102.00	2,100.50	956.50
375718	2 16 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	2,128.57	10,305.82	18,214.09	17,734.89
376023	3 2 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	5,345.91	10,305.82	18,214.09	17,734.89
375877	2 23 2018	1778	NEVADA STATE TREASURER	20.00	336.00	524.00	404.00
376024	3 2 2018	1778	NEVADA STATE TREASURER	20.00	336.00	524.00	404.00
376025	3 2 2018	2663354	NEVADA TAXPAYERS ASSOCIATION	200.00	300.00	100.00	.00
375505	2 9 2018	6049	NEVADA WATER RESOURCES ASSOC.	550.00	550.00	1,250.00	.00
375719	2 16 2018	99995	NEVLING, MARIANNE B	75.98	44,498.16	73,400.27	57,667.61
375720	2 16 2018	1407342	NIELSEN, DAVID I.	1,235.00	10,410.00	18,420.00	17,620.00
375878	2 23 2018	1407342	NIELSEN, DAVID I.	.00	10,410.00	18,420.00	17,620.00
375879	2 23 2018	1407342	NIELSEN, DAVID I.	1,700.00	10,410.00	18,420.00	17,620.00
375880	2 23 2018	2666301	NORTHERN NEVADA APPLIANCE OUTLET LT	112.99	112.99	335.00	.00
376026	3 2 2018	2918	NORTHERN NEVADA CONSORTIUM FOR	30.00	30.00	.00	30.00
375506	2 9 2018	2666622	NV CONSULTING, LLC	2,520.00	14,994.00	.00	.00
375721	2 16 2018	2666622	NV CONSULTING, LLC	2,520.00	14,994.00	.00	.00
375881	2 23 2018	2666622	NV CONSULTING, LLC	2,520.00	14,994.00	.00	.00
376027	3 2 2018	2666622	NV CONSULTING, LLC	2,520.00	14,994.00	.00	.00
375882	2 23 2018	2664350	NV DIV OF ENVIRONMENTAL PROTECTION	200.00	200.00	.00	18,068.00
375507	2 9 2018	1904700	NV ENERGY	.00	392,465.47	475,070.24	544,521.39
375508	2 9 2018	1904700	NV ENERGY	.00	392,465.47	475,070.24	544,521.39
375509	2 9 2018	1904700	NV ENERGY	10,656.49	392,465.47	475,070.24	544,521.39
375510	2 9 2018	2664347	NV ENERGY	.00	116,810.68	209,094.86	227,592.89
375511	2 9 2018	2664347	NV ENERGY	.00	116,810.68	209,094.86	227,592.89
375512	2 9 2018	2664347	NV ENERGY	.00	116,810.68	209,094.86	227,592.89
375513	2 9 2018	2664347	NV ENERGY	.00	116,810.68	209,094.86	227,592.89

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375514	2 9 2018	2664347	NV ENERGY	.00	116,810.68	209,094.86	227,592.89
375515	2 9 2018	2664347	NV ENERGY	.00	116,810.68	209,094.86	227,592.89
375516	2 9 2018	2664347	NV ENERGY	15,244.11	116,810.68	209,094.86	227,592.89
375517	2 9 2018	2664349	NV ENERGY	.00	425,775.80	614,005.32	661,613.50
375518	2 9 2018	2664349	NV ENERGY	.00	425,775.80	614,005.32	661,613.50
375519	2 9 2018	2664349	NV ENERGY	.00	425,775.80	614,005.32	661,613.50
375520	2 9 2018	2664349	NV ENERGY	.00	425,775.80	614,005.32	661,613.50
375521	2 9 2018	2664349	NV ENERGY	41,588.08	425,775.80	614,005.32	661,613.50
375722	2 16 2018	13957	NV ENERGY	290.13	2,894.75	3,244.88	4,477.07
375723	2 16 2018	1904700	NV ENERGY	.00	392,465.47	475,070.24	544,521.39
375724	2 16 2018	1904700	NV ENERGY	2,079.75	392,465.47	475,070.24	544,521.39
375883	2 23 2018	1904700	NV ENERGY	.00	392,465.47	475,070.24	544,521.39
375884	2 23 2018	1904700	NV ENERGY	.00	392,465.47	475,070.24	544,521.39
375885	2 23 2018	1904700	NV ENERGY	.00	392,465.47	475,070.24	544,521.39
375886	2 23 2018	1904700	NV ENERGY	41,106.90	392,465.47	475,070.24	544,521.39
375887	2 23 2018	2664961	NV ENERGY	3,106.90	4,656.34	.00	10,030.00
376028	3 2 2018	1904700	NV ENERGY	2,378.32	392,465.47	475,070.24	544,521.39
376029	3 2 2018	2664346	NV ENERGY	35,575.62	285,677.99	508,364.59	502,287.61
376030	3 2 2018	2664349	NV ENERGY	.00	425,775.80	614,005.32	661,613.50
376031	3 2 2018	2664349	NV ENERGY	.00	425,775.80	614,005.32	661,613.50
376032	3 2 2018	2664349	NV ENERGY	.00	425,775.80	614,005.32	661,613.50
376033	3 2 2018	2664349	NV ENERGY	.00	425,775.80	614,005.32	661,613.50
376034	3 2 2018	2664349	NV ENERGY	44,482.44	425,775.80	614,005.32	661,613.50
376035	3 2 2018	13835	OCAMPO-LOZADA, JULIE	198.46	260.06	.00	.00
375522	2 9 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	2,547.28	3,296.92	3,023.92
375725	2 16 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	2,547.28	3,296.92	3,023.92
376036	3 2 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	2,547.28	3,296.92	3,023.92
375726	2 16 2018	2663554	OFFSITE DATA DEPOT LLC	351.00	2,808.55	3,751.15	3,268.05
376037	3 2 2018	5897	ORMSBY PLAZA, LLC	550.00	4,009.99	.00	.00
375727	2 16 2018	1500658	OVERHEAD DOOR CO.	450.00	9,623.50	11,703.75	37,016.50
375888	2 23 2018	1500658	OVERHEAD DOOR CO.	300.00	9,623.50	11,703.75	37,016.50
375728	2 16 2018	2664536	OVERPAYMENT RECOVERY	148.78	148.78	89.60	462.21
375729	2 16 2018	5176	PAC MACHINE CO., INC.	44,025.00	44,025.00	6,290.00	10,975.00
376038	3 2 2018	15980	PARKWAY PLAZA APARTMENTS	359.00	7,328.00	4,610.00	7,440.00
375730	2 16 2018	999915	PATRICK WILSON	87.00	38,555.28	38,036.45	24,035.06
375523	2 9 2018	999913	PEERLESS CONSTRUCTION LTD	1,500.00	111,048.17	140,669.09	173,219.31
376039	3 2 2018	2666138	PERKINS, RICHARD PHD	3,750.00	3,750.00	.00	6,000.00
375889	2 23 2018	13980	PERS ADMINISTRATIVE FUND	300.00	300.00	.00	.00
375524	2 9 2018	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,002.51	14,204.55	21,678.15	22,956.37
375890	2 23 2018	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	231.71	14,204.55	21,678.15	22,956.37
375525	2 9 2018	2666084	PETTY CASH/TONYA PETRI	153.12	153.12	.00	111.53
375526	2 9 2018	2665890	PFIZER, INC.	6,764.20	6,764.20	1,070.71	46,972.46
375891	2 23 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	1,800.00	4,800.00	113,645.67
375527	2 9 2018	2900	PINTAR, SUSAN R., MD	4,734.00	18,936.00	28,404.00	28,400.00
376040	3 2 2018	9342	PLATT, JOHN	193.00	193.00	225.00	170.00
375892	2 23 2018	11889	PLEMEL, LEE	64.00	64.00	426.00	264.00
375893	2 23 2018	2664666	POC NETWORK TECHNOLOGIES INC	12.00	1,733.00	2,227.50	2,890.50
376041	3 2 2018	2664666	POC NETWORK TECHNOLOGIES INC	10.50	1,733.00	2,227.50	2,890.50
375731	2 16 2018	2666315	PONDEROSA ROOFING & STEEL WORKS	1,234.00	15,194.32	14,806.00	.00

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375528	2 9 2018	1603500	PONDEROSA STAMP & ENGRAVING	100.95	313.91	1,048.01	850.05
376042	3 2 2018	1603500	PONDEROSA STAMP & ENGRAVING	25.00	313.91	1,048.01	850.05
375916	2 23 2018	3917	POSTMASTER	30,000.00	60,000.00	52,725.00	60,225.00
375529	2 9 2018	2666325	POWER AND CONTROL SOLUTIONS INC	5,760.00	8,306.00	24,191.00	.00
376043	3 2 2018	99998	PRITPAL SINGH	25.00	4,848.98	8,576.88	7,959.76
376044	3 2 2018	99998	PRITPAL SINGH	139.52	4,848.98	8,576.88	7,959.76
376045	3 2 2018	2665178	PROTOKLEEN INC	395.00	3,335.00	4,590.00	3,930.00
376046	3 2 2018	3889	PUBLIC AGENCY TRAINING COUNCIL	350.00	350.00	.00	.00
375732	2 16 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	36,229.03	289,952.67	417,968.44	409,930.70
375894	2 23 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	15,664.14	16,748.58	12,883.59
376047	3 2 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	15,664.14	16,748.58	12,883.59
375733	2 16 2018	2666526	QUEST SOFTWARE INC	19,899.00	19,899.00	9,722.00	.00
375895	2 23 2018	11140	QUICK SPACE	205.00	14,002.99	30,401.63	27,583.02
376048	3 2 2018	11140	QUICK SPACE	2,100.00	14,002.99	30,401.63	27,583.02
375530	2 9 2018	999911	R & W DISTRIBUTORS, INC.	20.12	954.66	2,055.03	2,934.49
375531	2 9 2018	2603059	RACKLEY, IRA S.	3,001.00	33,562.50	25,062.50	14,562.50
375734	2 16 2018	2603059	RACKLEY, IRA S.	5,562.50	33,562.50	25,062.50	14,562.50
375532	2 9 2018	99995	RALPH PARTNERS II, LLC	85.52	44,498.16	73,400.27	57,667.61
375533	2 9 2018	2664279	RAY MORGAN COMPANY	129.76	11,454.46	24,966.75	14,979.33
375735	2 16 2018	2664279	RAY MORGAN COMPANY	282.92	11,454.46	24,966.75	14,979.33
375896	2 23 2018	2664279	RAY MORGAN COMPANY	853.43	11,454.46	24,966.75	14,979.33
376049	3 2 2018	2664279	RAY MORGAN COMPANY	547.20	11,454.46	24,966.75	14,979.33
375534	2 9 2018	7967	RAY'S TIRE EXCHANGE	403.00	13,282.00	16,284.50	19,341.00
375897	2 23 2018	7967	RAY'S TIRE EXCHANGE	265.00	13,282.00	16,284.50	19,341.00
376050	3 2 2018	2666411	REDWINE, NICHOLAS	193.00	193.00	765.52	.00
375535	2 9 2018	6845	REESE'S PIECES LLC	770.00	9,510.00	13,295.00	21,400.00
376051	3 2 2018	6845	REESE'S PIECES LLC	1,535.00	9,510.00	13,295.00	21,400.00
375536	2 9 2018	99993	REFUND DEPARTMENT	210.00	19,366.18	11,999.40	13,720.91
375537	2 9 2018	7638	REGIONAL TRANSPORTATION COMM.	9,591.37	10,096.62	34,462.75	42,106.75
375736	2 16 2018	7638	REGIONAL TRANSPORTATION COMM.	167.25	10,096.62	34,462.75	42,106.75
375737	2 16 2018	999916	RENEE PASSERO	18.00	3,294.63	12,282.26	8,689.86
375538	2 9 2018	14813	RENO BUSINESS INTERIORS	3,032.96	10,078.04	.00	.00
375898	2 23 2018	1802250	RESOURCE CONCEPTS INC.	4,133.75	36,107.75	61,164.50	38,043.67
375539	2 9 2018	99995	RHODES, ROBERT	88.85	44,498.16	73,400.27	57,667.61
375540	2 9 2018	16004	RICOH USA INC	131.77	8,693.59	12,149.41	8,767.12
375738	2 16 2018	16004	RICOH USA INC	565.03	8,693.59	12,149.41	8,767.12
375899	2 23 2018	9501	RICOH USA INC	477.74	4,732.39	5,675.70	6,753.87
376052	3 2 2018	16004	RICOH USA INC	132.27	8,693.59	12,149.41	8,767.12
376053	3 2 2018	99995	RINGE, ROLAND W	92.44	44,498.16	73,400.27	57,667.61
375739	2 16 2018	2666453	RIOUX, CARI	23.16	495.86	105.40	.00
376054	3 2 2018	99998	ROBERT REEVES	25.00	4,848.98	8,576.88	7,959.76
375741	2 16 2018	99995	ROBINSON, ERNEST A	8.75	44,498.16	73,400.27	57,667.61
376055	3 2 2018	445004	RON WOOD FAMILY RESOURCE CENTER	2,624.20	18,366.79	44,031.75	40,000.00
375541	2 9 2018	99995	ROSEHILL LLC	12.88	44,498.16	73,400.27	57,667.61
375542	2 9 2018	99995	ROSEHILL LLC	78.57	44,498.16	73,400.27	57,667.61
375742	2 16 2018	99995	ROSEHILL LLC	86.46	44,498.16	73,400.27	57,667.61
375900	2 23 2018	4909	ROYAL APARTMENTS	670.00	1,120.00	.00	4,625.00
375743	2 16 2018	2665259	RUBEN, DAVE	48.00	48.00	1,523.07	484.00
375851	2 23 2018	2664729	RYAN JOHNSTON	260.00	260.00	1,300.00	5,281.25

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375744	2 16 2018	999916	SAMUEL HERNANDEZ-AYALA	10.00	3,294.63	12,282.26	8,689.86
375745	2 16 2018	2665666	SANDOVAL, CRYSTAL	268.07	268.07	48.40	.00
376056	3 2 2018	999915	SARAH COOK	100.00	38,555.28	38,036.45	24,035.06
375677	2 16 2018	2665922	SARAH JOHNSON	44.99	503.69	1,108.54	.00
375746	2 16 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	686.25	3,461.25	7,487.50	7,060.00
376057	3 2 2018	99995	SCOTT, RICHARD M	19.54	44,498.16	73,400.27	57,667.61
376058	3 2 2018	1902652	SENATOR APARTMENTS LLC	200.00	1,800.00	5,980.00	12,420.00
376059	3 2 2018	99998	SHARON SIMON	25.00	4,848.98	8,576.88	7,959.76
375544	2 9 2018	2666472	SHRED-IT USA LLC	403.00	1,915.00	1,383.00	.00
375545	2 9 2018	1904900	SIERRA VETERINARY HOSP.	460.82	677.63	.00	.00
375747	2 16 2018	1904900	SIERRA VETERINARY HOSP.	177.00	677.63	.00	.00
375901	2 23 2018	1904900	SIERRA VETERINARY HOSP.	39.81	677.63	.00	.00
375546	2 9 2018	1904010	SIERRA ELECTRONICS	8,796.21	43,910.08	62,994.71	65,358.32
375547	2 9 2018	8695	SIERRA FRONT WILDFIRE COOPERATORS	650.00	650.00	650.00	.00
375548	2 9 2018	12979	SIERRA NEVADA CONSTRUCTION, INC.	146,772.63	1,314,133.18	1,085,835.26	4,408,531.24
375748	2 16 2018	12979	SIERRA NEVADA CONSTRUCTION, INC.	890.80	1,314,133.18	1,085,835.26	4,408,531.24
375749	2 16 2018	10550	SIERRA NEVADA MEDIA GROUP	5,000.00	41,285.40	39,467.56	50,059.96
376060	3 2 2018	10550	SIERRA NEVADA MEDIA GROUP	688.24	41,285.40	39,467.56	50,059.96
375902	2 23 2018	2665137	SIERRA OFFICE SOLUTIONS	71.49	269.72	251.09	228.22
376061	3 2 2018	2666342	SIERRA TRANSPORTATION & TECHNOLOGIE	86,040.00	92,330.00	48,951.00	.00
375750	2 16 2018	2666506	SIERRA VETERINARY SPECIALISTS	970.99	970.99	135.58	.00
375549	2 9 2018	99995	SIERRA VISTA GROUP LLC	3,182.84	44,498.16	73,400.27	57,667.61
376062	3 2 2018	1905375	SILVER STATE INDUSTRIES	351.00	4,131.51	9,737.00	6,304.50
375550	2 9 2018	13989	SIMPLEX GRINNELL LP	938.06	3,686.54	3,034.01	7,579.44
375551	2 9 2018	2666677	SLOAN VAZQUEZ MCAFEE	8,140.00	14,800.00	.00	.00
375903	2 23 2018	2666677	SLOAN VAZQUEZ MCAFEE	6,660.00	14,800.00	.00	.00
375552	2 9 2018	2666482	SMARTCOVER SYSTEMS	6,060.00	6,060.00	3,558.00	.00
375904	2 23 2018	1195	SMITH POWER PRODUCTS INC	15,909.89	15,909.89	.00	.00
375553	2 9 2018	99995	SMITH, DUANE	23.22	44,498.16	73,400.27	57,667.61
375554	2 9 2018	99995	SMITH, MARY LOU	27.16	44,498.16	73,400.27	57,667.61
375752	2 16 2018	2664362	SNYDER, TERRI	1,595.10	7,289.10	12,218.70	13,197.60
375555	2 9 2018	1907302	SOUTHWEST GAS CORP	1,190.62	2,183.09	594.19	691.35
375556	2 9 2018	1907300	SOUTHWEST GAS CORP.	.00	246,340.37	365,245.87	418,476.78
375557	2 9 2018	1907300	SOUTHWEST GAS CORP.	8,522.78	246,340.37	365,245.87	418,476.78
375753	2 16 2018	1907300	SOUTHWEST GAS CORP.	2,005.44	246,340.37	365,245.87	418,476.78
375905	2 23 2018	1907300	SOUTHWEST GAS CORP.	1,020.73	246,340.37	365,245.87	418,476.78
376063	3 2 2018	1907300	SOUTHWEST GAS CORP.	.00	246,340.37	365,245.87	418,476.78
376064	3 2 2018	1907300	SOUTHWEST GAS CORP.	.00	246,340.37	365,245.87	418,476.78
376065	3 2 2018	1907300	SOUTHWEST GAS CORP.	.00	246,340.37	365,245.87	418,476.78
376066	3 2 2018	1907300	SOUTHWEST GAS CORP.	34,934.00	246,340.37	365,245.87	418,476.78
375906	2 23 2018	2666686	SPENCER, DAVE	203.61	203.61	.00	.00
376067	3 2 2018	999915	SPORTSMAN WAREHOUSE	50.00	38,555.28	38,036.45	24,035.06
375754	2 16 2018	8237	STANDARD INSURANCE CO.	48,082.91	335,741.87	48,050.58	.00
375558	2 9 2018	2663450	STANLEY CONVERGENT SECURITY	200.00	10,590.07	13,349.59	273,389.08
375755	2 16 2018	2663450	STANLEY CONVERGENT SECURITY	537.91	10,590.07	13,349.59	273,389.08
376068	3 2 2018	2663450	STANLEY CONVERGENT SECURITY	255.46	10,590.07	13,349.59	273,389.08
375559	2 9 2018	2663924	STAPLES ADVANTAGE	55.08	1,687.78	3,766.09	6,065.53
375756	2 16 2018	2663924	STAPLES ADVANTAGE	194.56	1,687.78	3,766.09	6,065.53
375907	2 23 2018	2663924	STAPLES ADVANTAGE	20.12	1,687.78	3,766.09	6,065.53

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376070	3 2 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	20.00	1,720.00	2,000.00	2,500.00
376069	3 2 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	50.45	1,048.54	3,642.67	1,885.47
376071	3 2 2018	1908923	STATE OF NV/DEPT OF DATA PROCESSING	6,598.98	19,796.94	13,314.48	13,548.84
375560	2 9 2018	999922	STEPHENSON, JACOB LEE	1,175.17	7,025.82	1,753.75	8,353.16
376072	3 2 2018	99998	STEVEN DOMOE	25.00	4,848.98	8,576.88	7,959.76
375562	2 9 2018	800123	SUNGARD PUBLIC SECTOR	150.00	67,137.88	96,661.25	97,863.58
375561	2 9 2018	1910780	SUNSHINE REPORTING & LITIGATION	633.60	18,500.20	21,765.04	11,465.70
375757	2 16 2018	1910780	SUNSHINE REPORTING & LITIGATION	849.60	18,500.20	21,765.04	11,465.70
376073	3 2 2018	1910780	SUNSHINE REPORTING & LITIGATION	308.60	18,500.20	21,765.04	11,465.70
376074	3 2 2018	999915	SUPER PAWN	50.00	38,555.28	38,036.45	24,035.06
375758	2 16 2018	999915	SUPERPAWN	50.00	38,555.28	38,036.45	24,035.06
375751	2 16 2018	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	150.00	1,100.00	2,945.00	1,050.00
375908	2 23 2018	2666662	SURF THRU, INC	408.00	636.00	.00	.00
375909	2 23 2018	6189	SWIRE COCA COLA, USA	311.04	2,249.94	5,557.21	2,985.94
375759	2 16 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,061.12	37,344.80	58,347.35	48,895.46
375563	2 9 2018	13963	TAGGART & TAGGART LTD.	1,636.25	1,716.60	3,550.80	1,206.25
376075	3 2 2018	15317	TAHOE SUPPLY COMPANY	495.00	2,824.32	1,216.61	2,768.07
376076	3 2 2018	999915	TAMMY THORTON	4,700.00	38,555.28	38,036.45	24,035.06
375564	2 9 2018	2664229	THOMAS PETROLEUM LLC	20,327.95	368,043.98	555,767.33	537,582.03
375910	2 23 2018	2664229	THOMAS PETROLEUM LLC	27,015.06	368,043.98	555,767.33	537,582.03
376077	3 2 2018	2664229	THOMAS PETROLEUM LLC	25,451.51	368,043.98	555,767.33	537,582.03
375911	2 23 2018	15157	THOMSON WEST	456.00	4,613.88	4,578.12	396.00
376078	3 2 2018	14319	TIEARNEY, JUSTIN C.	193.00	448.13	232.00	624.00
376079	3 2 2018	99998	TIFFANY MARTIN	50.00	4,848.98	8,576.88	7,959.76
376080	3 2 2018	999915	TINA SWANNER	100.00	38,555.28	38,036.45	24,035.06
375912	2 23 2018	2664365	TITAN ELECTRICAL CONTRACTING	40,300.00	60,465.38	387,213.00	11,037.00
375565	2 9 2018	2665689	TOM EDISS LANDSCAPE, INC.	309.14	3,454.02	76,851.96	3,193.08
375760	2 16 2018	999913	TOMMY STEVENSON	5,500.00	111,048.17	140,669.09	173,219.31
375761	2 16 2018	2664495	TRAVELERS	1,476.00	114,187.00	244,469.51	129,690.36
375913	2 23 2018	2666688	TREECE, GREGORY JOHN	1,700.00	1,700.00	.00	.00
375914	2 23 2018	2666429	TRIUMPH ELECTRIC INC	3,800.00	10,800.00	14,300.00	.00
375566	2 9 2018	2663995	TRU COVERAGE PAINTING	8,625.00	28,275.00	5,612.00	59,528.75
375915	2 23 2018	2665129	TYCO INTEGRATED SECURITY LLC	137.43	1,957.59	1,727.30	434.34
376081	3 2 2018	2665129	TYCO INTEGRATED SECURITY LLC	137.43	1,957.59	1,727.30	434.34
376082	3 2 2018	999915	TYRELL MARCUS SWAPP	500.00	38,555.28	38,036.45	24,035.06
375567	2 9 2018	99995	TYRRELL, WILLIAM CORY	18.50	44,498.16	73,400.27	57,667.61
375569	2 9 2018	2100325	U S GEOLOGICAL SURVEY	13,092.50	28,442.50	57,795.00	36,037.50
375568	2 9 2018	2665022	U.S. BANK EQUIPMENT FINANCE	248.68	7,571.92	12,375.14	10,617.86
375917	2 23 2018	2665022	U.S. BANK EQUIPMENT FINANCE	644.05	7,571.92	12,375.14	10,617.86
376083	3 2 2018	2665209	UNITED LATINO COMMUNITY	1,594.00	11,158.00	20,000.00	20,000.00
375918	2 23 2018	2665991	UNITED SITE SERVICES	180.65	13,715.12	23,559.75	37,761.74
376084	3 2 2018	2665991	UNITED SITE SERVICES	1,519.68	13,715.12	23,559.75	37,761.74
375762	2 16 2018	2101543	UNIVERSITY HEIGHTS LLC	1,000.00	27,711.00	36,797.00	43,896.00
376085	3 2 2018	2101543	UNIVERSITY HEIGHTS LLC	2,762.00	27,711.00	36,797.00	43,896.00
375582	2 22 2018	999913	URBAN, ANDREA	10.06	111,048.17	140,669.09	173,219.31
375919	2 23 2018	2664165	USA SCALES INC	1,107.00	2,533.79	1,888.00	6,092.19
375763	2 16 2018	14397	USDA-FOREST SERVICE	79.26	553.98	543.32	379.32
375570	2 9 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	30,076.97	35,881.72	.00	.00
375764	2 16 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	5,754.75	35,881.72	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375765	2 16 2018	2200964	VANCE, JERRY	376.60	2,708.30	4,830.75	4,353.75
376086	3 2 2018	9736	VARN	3,022.38	22,250.39	17,155.00	17,254.00
375571	2 9 2018	2666629	VAUGHN, CHRISTOPHER	36.63	5,049.34	.00	.00
375920	2 23 2018	2666629	VAUGHN, CHRISTOPHER	305.00	5,049.34	.00	.00
375572	2 9 2018	2666174	VERITIV OPERATING COMPANY	1,206.63	51,784.81	63,460.95	26,487.96
375766	2 16 2018	2666174	VERITIV OPERATING COMPANY	366.05	51,784.81	63,460.95	26,487.96
375921	2 23 2018	2666174	VERITIV OPERATING COMPANY	2,740.66	51,784.81	63,460.95	26,487.96
376087	3 2 2018	2666174	VERITIV OPERATING COMPANY	351.51	51,784.81	63,460.95	26,487.96
375922	2 23 2018	2664573	VERIZON WIRELESS	407.04	5,516.16	15,612.07	8,188.84
376088	3 2 2018	2664573	VERIZON WIRELESS	163.97	5,516.16	15,612.07	8,188.84
376089	3 2 2018	99998	VICKI KING	25.00	4,848.98	8,576.88	7,959.76
375573	2 9 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	100.00	850.00	1,400.00	1,500.00
375923	2 23 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	850.00	1,400.00	1,500.00
376090	3 2 2018	99998	VICTOR NUNEZ	25.00	4,848.98	8,576.88	7,959.76
375767	2 16 2018	2666579	VILLAGE HOMES LLC - SERIES K	100.00	2,325.00	.00	.00
376091	3 2 2018	2666579	VILLAGE HOMES LLC - SERIES K	675.00	2,325.00	.00	.00
375924	2 23 2018	13543	VITAL SIGNS	645.00	10,171.88	15,445.20	9,582.46
375925	2 23 2018	2201330	VITALITY CENTER	1,500.00	2,542.50	15,564.38	6,500.00
376092	3 2 2018	9312	WALKER & ASSOCIATES	3,705.00	29,160.00	44,478.58	43,744.00
375926	2 23 2018	2300515	WALKER ESQ., ROBERT B.	10,081.00	95,761.98	135,985.26	142,334.84
375768	2 16 2018	2664039	WALMART/ASSET PROTECTION RECOVERY	20.00	66.14	414.92	380.30
376093	3 2 2018	999913	WALT, KAEI	30.00	111,048.17	140,669.09	173,219.31
375769	2 16 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	1,100.00	4,400.00	6,600.00	3,850.00
375927	2 23 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	4,400.00	6,600.00	3,850.00
375928	2 23 2018	2665454	WARTGOW, SANDRA	87.75	591.87	1,890.97	1,518.81
375929	2 23 2018	2301280	WASHOE COUNTY CORONER	13,925.20	57,081.00	142,384.73	128,501.14
376094	3 2 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,759.00	197,405.25	159,653.52	140,095.80
375930	2 23 2018	302000	WASTE MANAGEMENT INC.	715.60	1,341.75	6,754.70	7,532.76
375770	2 16 2018	3730	WATER ENVIRONMENT FEDERATION	1,470.00	1,470.00	.00	.00
375931	2 23 2018	114008	WATERS ESQ., NOEL S.	13,019.58	83,726.58	127,998.01	129,055.34
375771	2 16 2018	3628	WATERS VACUUM TRUCK SERVICE INC.	220.00	940.00	440.00	.00
375574	2 9 2018	2302700	WEDCO INC.	9,397.50	22,868.81	6,568.87	65.36
375932	2 23 2018	2665761	WELLS FARGO FINANCIAL LEASING	220.00	1,137.33	1,300.28	1,536.18
375772	2 16 2018	2665622	WENGREN, NICOLE	44.69	529.95	1,056.51	659.42
375575	2 9 2018	14582	WESTERN ENVIRONMENTAL TESTING	1,266.68	16,487.11	21,565.20	30,839.90
375933	2 23 2018	14582	WESTERN ENVIRONMENTAL TESTING	191.25	16,487.11	21,565.20	30,839.90
376095	3 2 2018	2596	WESTERN INSURANCE SPECIALTIES,	2,989.60	22,123.81	33,395.09	38,749.30
375576	2 9 2018	2303400	WESTERN NEVADA SUPPLY CO.	1,025.13	157,270.43	279,595.74	288,534.28
375773	2 16 2018	2303400	WESTERN NEVADA SUPPLY CO.	1,410.52	157,270.43	279,595.74	288,534.28
375934	2 23 2018	2303400	WESTERN NEVADA SUPPLY CO.	6,621.82	157,270.43	279,595.74	288,534.28
376096	3 2 2018	2303400	WESTERN NEVADA SUPPLY CO.	4,447.25	157,270.43	279,595.74	288,534.28
375577	2 9 2018	99995	WESTERN TITLE CO	41.01	44,498.16	73,400.27	57,667.61
375578	2 9 2018	99995	WESTERN TITLE CO	77.37	44,498.16	73,400.27	57,667.61
376097	3 2 2018	99998	WILLIAM BIVEN	25.00	4,848.98	8,576.88	7,959.76
375673	2 16 2018	2665316	WILLIAM HUGHES	250.00	250.00	196.02	.00
376098	3 2 2018	447008	WILLIS, ROBEY B	1,937.50	4,781.25	6,968.75	9,280.01
375774	2 16 2018	99995	WILSON, JIM	2,203.50	44,498.16	73,400.27	57,667.61
375579	2 9 2018	99995	WINDISCH, ANTHONY J	42.81	44,498.16	73,400.27	57,667.61
375775	2 16 2018	99995	WINDISCH, ANTHONY J	17.49	44,498.16	73,400.27	57,667.61

03/05/18 07:19:15

Accounts Payable Checks (GMBA)
Check Range: 02/03/18 - 03/02/18

Query: GMCHECKR

PAGE 15

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
375776	2 16 2018	99995	WISE, NILVA	8.26	44,498.16	73,400.27	57,667.61
376099	3 2 2018	2665038	WITTMAN ENTERPRISES LLC	13,139.28	84,627.55	131,186.94	129,513.55
375777	2 16 2018	99995	WOOLARD, LINDA	122.53	44,498.16	73,400.27	57,667.61
375580	2 9 2018	99995	WYCKHOUSE, ROBERT	144.25	44,498.16	73,400.27	57,667.61
375778	2 16 2018	2665537	YEAMAN, GUY	840.00	4,379.20	8,406.00	7,338.00
375581	2 9 2018	2665173	3D CONCRETE	1,090.20	35,804.06	42,570.21	40,344.39
375779	2 16 2018	2665173	3D CONCRETE	1,408.05	35,804.06	42,570.21	40,344.39
375935	2 23 2018	2665173	3D CONCRETE	1,341.00	35,804.06	42,570.21	40,344.39
376100	3 2 2018	2665173	3D CONCRETE	1,329.30	35,804.06	42,570.21	40,344.39

FINAL TOTALS

TOTAL 3,167,499.28

COUNT 695

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	click 2go t teck	bh/ac	2 22 2018	325	130.72	.00
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WT	click 2go t teck	bh/ac	2 22 2018	325	261.44	.00
WT	click2gov ccfees	cd/ac	2 22 2018	321	1,275.69	.00
WT	funds wired st marys	bh/ac	2 22 2018	323	532,311.39	.00
WT	funds wired st marys	bh/ac	2 22 2018	323	112,041.77	.00
WT	fundswierd tonvhelath1860	bh/ac	2 22 2018	324	267,638.39	.00
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WT	internet pro/feel22936	cd/ac	2 22 2018	322	11.60	.00
WT	worksmans comp0048760	bh/ac	2 22 2018	330	32,048.95	.00
WT	Bonds/Cpns Redm Jan 18	PG/CN	2 13 2018	299	91,891.89	.00
WT	Bonds/Cpns Redm Jan 18	PG/CN	2 13 2018	299	79,843.17	.00
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WT	CC SCHOOL,11/2017	JS/AC	3 1 2018	SCHOOL	62,179.80	.00
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WT	CC SCHOOL,11/2017	JS/AC	3 1 2018	SCHOOL	2.95	.00
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WT	CHILD SUPP JAN 18	JM/AC	2 23 2018	CHILD SUPP	820.15	.00
WT	CHILD SUPP JAN 18	JM/AC	2 23 2018	CHILD SUPP	1,610.00	.00
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WT	CHILD SUPP/CCEA DUES	JM/AC	3 1 2018	CHILDSUPP	1,598.50	.00
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WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	2,000.00	.00

03/05/18 07:19:58

GMBA Wire Transfers
Date Range: 02/03/18 - 03/02/18

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	2,171.92	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	70.00	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	35.00	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	1,175.00	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	696.00	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	33,567.00	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	7,137.00	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	5,225.00	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	2,155.00	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	360.00	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	57.00	.00
WT	NEVADA STATE CONTR	JS/AC	3 1 2018	CONTROLLER	850.00	.00
WT	PERS JAN18	JS/AC	2 23 2018	PERS0118	981,022.26	.00
WT	VOYA JAN 18	JM/AC	2 23 2018	VOYA	4,218.63	.00
WT	VOYA JAN 18	JM/AC	2 23 2018	VOYA	2,123.00	.00
WT	VOYA JAN 18	JM/AC	2 23 2018	VOYA	1,984.62	.00
WT	VOYA JAN 18	JM/AC	2 23 2018	VOYA	6,981.74	.00
WT	VOYA JAN 18	JM/AC	2 23 2018	VOYA	245.50	.00
WT	VOYA JAN 18	JM/AC	2 23 2018	VOYA	56,286.91	.00
WT	VOYA 12-2017	JM/AC	3 1 2018	VOYAPP4	4,163.28	.00
WT	VOYA 12-2017	JM/AC	3 1 2018	VOYAPP4	2,123.00	.00
WT	VOYA 12-2017	JM/AC	3 1 2018	VOYAPP4	600.00	.00
WT	VOYA 12-2017	JM/AC	3 1 2018	VOYAPP4	7,027.71	.00
WT	VOYA 12-2017	JM/AC	3 1 2018	VOYAPP4	245.50	.00
WT	VOYA 12/2017	JM/AC	3 1 2018	VOYAPP4	38,407.91	.00
Final Totals						
TOTAL					5,911,061.24	.00

* * * END OF REPORT * * *

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	1,090.81	Paper
212-413	KING, KATHLEEN M	1541	2,591.25	Paper
212-413	PHELPS, ELIZABETH J	2894	1,773.07	Paper
212-413	WARREN, TAMAR S	3794	1,554.46	Paper
212-413	WELLS, CAROL S	3406	169.88	Paper
213-413	DURKEE, LINDA R	3102	1,507.40	Paper
213-413	EGGERT, CHERYL A	4210	1,380.58	Paper
213-413	HALL, TAMMY M	4062	367.38	Paper
213-413	HOUSTON, ROBIN M	245	1,947.60	Paper
213-413	MAXWELL, JO REITA	2626	524.86	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,637.30	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,262.26	Paper
216-413	HATCHELL, SAUNDRA J	3789	510.02	Paper
216-413	ROWLATT, AUBREY L	4439	1,791.51	Paper
216-413	WERLINGER, ELAINE J	329	443.94	Paper
217-413	GARCIA, MICHELE A	4696	1,109.73	Paper
217-413	MARZOLINE, DEBORAH	3897	1,981.30	Paper
217-413	WENGREN, NICOLE A	4315	1,253.52	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,534.47	Paper
300-413	HUCK, ELIZABETH A	358	2,411.57	Paper
300-413	MANDEL, HEATHER V	2226	1,629.34	Paper
300-413	ROBERTSON, GAYLE H	4453	2,923.01	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,114.36	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	1,719.01	Paper
400-413	MASSOW, DONALD P	4403	1,339.85	Paper
400-413	PRICE, RHONDA L	2822	1,124.44	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.49	Paper
400-413	SHANNON, KEN	622	2,269.72	Paper
500-413	BERESFORD, MEREDITH N	4571	2,227.00	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,122.82	Paper
500-413	BREEDING, MINDY K	4866	1,112.93	Paper
500-413	COOREY, ALICIA A	4537	1,253.06	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,635.61	Paper
500-413	DIPIETRO, ERIN A	4822	1,240.16	Paper
500-413	FAHRENBRUCH, SCOTT J	533	683.16	Paper
500-413	FRALICK, ADRIANA G	4430	3,531.00	Paper
500-413	HAYNES, FRANKEE P	3536	1,974.96	Paper
500-413	HERRING, ANNA C	3488	1,334.29	Paper
500-413	JOHNSON, ORRIN J	4561	3,065.64	Paper
500-413	LEAGUE, TYSON D	4365	2,595.86	Paper
500-413	LUIS, KRISTIN N	1772	4,113.83	Paper
500-413	NUNEZ, EMILY H	4856	2,961.50	Paper
500-413	OKUMA, BUFFY J	4507	3,334.80	Paper
500-413	PRUYT, GARRIT S	4594	2,566.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PULIDO, CYNTHIA I	4780	451.26	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,301.17	Paper
500-413	WHITE, DONALD T	817	728.40	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	3,059.40	Paper
500-413	YU, JENG DAW	4601	3,402.69	Paper
600-413	BUSSE, JANET L	482	2,205.37	Paper
600-413	MARANO, NICHOLAS F	4351	5,373.82	Paper
600-413	PAULSON, NANCY M	1524	4,331.63	Paper
600-413	PORCARI, RACHAEL N	4225	1,315.33	Paper
701-415	GANGER, PAMALA A	4540	2,575.19	Paper
701-415	JIMENEZ, ANA J	3916	2,468.09	Paper
701-415	LINK, JASON A	4906	4,236.48	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,279.82	Paper
701-415	MILLS, ALANA N	4312	1,196.69	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,106.09	Paper
701-415	RUSSELL, SHERI M	3934	3,472.86	Paper
701-415	STEVENSON, JAMIE D	4410	1,988.62	Paper
704-415	MEYER, CECILIA A	3727	2,044.53	Paper
705-415	BRUKETTA, MELANIE	760	4,730.59	Paper
705-415	DUNN, SHERI L	4361	2,453.62	Paper
705-415	EVANS, SHANNON D	169	412.27	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	529.17	Paper
710-419	CALVAN, PATRICK M	3753	1,880.70	Paper
710-419	CRAVEY, WILLIAM M	4775	1,583.66	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,564.56	Paper
710-419	LEE, GINA D	2817	2,611.59	Paper
710-419	NAVARRO, DESI R	4451	1,701.91	Paper
710-419	ROYAL, SCOTT	1001	3,025.81	Paper
710-419	SAYLOR, TYLER D	4450	1,947.25	Paper
710-419	SCHNEIDER, RACHAEL A	4496	2,043.32	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,006.21	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,369.50	Paper
710-419	WILLIAMS, JAMES R	3054	2,749.29	Paper
720-415	RADER, LAURA J	4513	2,671.72	Paper
764-444	EVANS, BRYCE	4874	1,385.17	Paper
764-444	GREGG, ANA C	3973	1,245.99	Paper
764-444	KAHABKA, HEATHER D	4597	1,043.72	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,592.43	Paper
764-444	ROBISON, DEBRA J	4576	504.10	Paper
764-444	RUIZ, HAZEL P	3146	1,477.16	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	477.72	Paper
1425-419	GREEN, KATHE F	1862	1,243.04	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,330.31	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,006.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	PLEMEL, LEE A	2100	3,021.21	Paper
1425-419	SULLIVAN, HOPE V	4619	2,301.19	Paper
1425-419	THOMPSON, REA M	1556	1,420.73	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	3,654.13	Paper
2004-421	BRUNO, JOE A	4799	72.84	Paper
2004-421	CARDINAL, SALLY L	4265	540.88	Paper
2004-421	DANIELS, SHARON E	4131	1,958.64	Paper
2004-421	FURLONG, KENNETH T	2458	4,067.89	Paper
2004-421	HEATH, CATHERINE	226	453.91	Paper
2004-421	SANDAGE, KENNETH L	362	5,065.29	Paper
2004-421	SAYLO, RAYMONT C	75	239.00	Paper
2004-421	TUSHBANT, JEROME S	4926	3,672.70	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,042.07	Paper
2005-421	COX, CHARLES E	4716	386.96	Paper
2005-421	DAVIS, LISA S	2863	1,927.12	Paper
2005-421	GRAVES, JENNIFER C	4570	1,225.67	Paper
2005-421	NEEP, REBECCA J	409	1,546.74	Paper
2005-421	OTTO, CASEY G	4766	2,012.35	Paper
2005-421	PIROZZI, VINCENT G	485	280.08	Paper
2005-421	RHINES, RUTH	1796	1,735.44	Paper
2005-421	SANTOS, MICHAEL J	187	136.57	Paper
2011-421	ACOSTA, SALVADOR	2612	2,683.51	Paper
2011-421	BINDLEY, BRETT J	3025	2,877.55	Paper
2011-421	BOGGAN, JAMES T	3274	2,427.60	Paper
2011-421	CHANEY, JOSHUA E	4224	2,917.41	Paper
2011-421	COLLAZO, URIEL	3272	3,002.95	Paper
2011-421	GONZALES, DANIEL G	2593	3,416.08	Paper
2011-421	HATLEY, SAMUEL I	1971	2,924.30	Paper
2011-421	HICKS, KOLBY B	4735	1,951.92	Paper
2011-421	HUMPHREY, BRIAN C	486	4,015.92	Paper
2011-421	JONES, DANIEL L	3099	2,810.82	Paper
2011-421	MARTENSEN, MARIE E	1763	1,537.63	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,823.26	Paper
2011-421	MIERAS, TAYLOR M	4420	2,621.47	Paper
2011-421	OLSON, JASON L	4340	1,926.90	Paper
2011-421	OLSON, STEVEN T	2793	2,200.12	Paper
2011-421	TUCKER, MORGAN H	3219	2,252.69	Paper
2012-421	ADAMS, JARROD P	1933	2,876.18	Paper
2012-421	APPLE, JOE T	3671	1,510.33	Paper
2012-421	BECK, IDA D	468	1,570.18	Paper
2012-421	BINDLEY, CODY D	4546	1,849.91	Paper
2012-421	BREHM, NATHAN E	2805	2,921.55	Paper
2012-421	BUENO, JASON J	2948	2,347.11	Paper
2012-421	COOK, KEVIN C	4242	2,397.03	Paper
2012-421	CULLEN, MICHAEL	605	2,660.43	Paper
2012-421	DENHAM, GARY M	3147	1,633.42	Paper
2012-421	DICKEY, JESSICA M	3218	2,287.43	Paper
2012-421	FELICIANO, J A	4913	1,806.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	2,479.95	Paper
2012-421	GIBSON, MICHAEL D	4125	2,356.90	Paper
2012-421	GREB, RYAN M	4697	2,220.13	Paper
2012-421	HADLOCK, JORDAN R	4642	1,874.93	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,896.15	Paper
2012-421	HUTT, ERIC	577	1,769.25	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,770.94	Paper
2012-421	JERARD, MICHAEL C	4428	1,657.65	Paper
2012-421	KEPLER, DERRICK D	3755	1,934.28	Paper
2012-421	LACHEW, JAMES F	4931	2,192.66	Paper
2012-421	LOPEZ, LIZZETH	4749	2,326.05	Paper
2012-421	LOWE, CRAIG E	2870	2,946.60	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,920.55	Paper
2012-421	MAYS, BRIAN M	1731	3,051.66	Paper
2012-421	MAYS III, EARL A	1577	2,891.93	Paper
2012-421	MCDONALD, THOMAS D	3577	2,447.04	Paper
2012-421	MCMAHON, ERIN M	3520	2,216.44	Paper
2012-421	MEAD, GAGE M	4068	1,773.35	Paper
2012-421	MELVIN, JEFFRY	607	3,600.06	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,674.28	Paper
2012-421	MURRY, KEVIN R	4103	1,779.50	Paper
2012-421	PALAMAR, SEAN C	3411	1,894.89	Paper
2012-421	PENDRAGON, BRUCE	4558	2,032.81	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,042.82	Paper
2012-421	POPE, RICHARD D	189	3,229.40	Paper
2012-421	PRIMKA, JAMES W	938	2,981.48	Paper
2012-421	PULLEN, JEFF J	2255	3,894.10	Paper
2012-421	REECE, DANIEL J	4535	2,046.69	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,151.71	Paper
2012-421	RIGGIN, DARIN G	3345	2,245.19	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,180.85	Paper
2012-421	STETLER, CHARLES D	2404	2,129.48	Paper
2012-421	STONE, JONATHAN M	4311	1,951.18	Paper
2012-421	SURRATT, JIMMY A	3018	2,043.67	Paper
2012-421	TROTTER, JOE C	2291	1,885.29	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,375.67	Paper
2012-421	WHEELER, HARRY W	1559	2,075.78	Paper
2012-421	WILLIAMS, DEAN A	1222	2,616.70	Paper
2013-421	BEZOTTE, KARIE J	2477	1,650.24	Paper
2013-421	FLETCHER, TOMI J	3963	1,239.99	Paper
2013-421	MAJOR II, LEE W	4511	456.09	Paper
2013-421	MARROQUIN, TULLIO	4888	320.97	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,428.96	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	THOMAS, KATHRYN L	4505	1,125.84	Paper
2013-421	WALL, ERIKA L	3572	1,456.31	Paper
2013-421	WHITE, AMY S	4759	1,076.68	Paper
2014-421	BURNHAM, TERENCE O	3773	1,915.79	Paper
2014-421	CARTER, JOSH J	2890	2,080.16	Paper
2014-421	ESPINO, KYLE	4869	1,822.29	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,606.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FOERSCHLER, CHARLENE	4841	3,084.67	Paper
2014-421	FRY, CARL V	1507	2,327.44	Paper
2014-421	GARCIA, JEREMY N	4590	1,964.56	Paper
2014-421	GOMES, DANIEL A	2396	3,512.13	Paper
2014-421	HITCH, JOHN R	3319	2,301.29	Paper
2014-421	KENNISON, RONALD C	2220	2,635.84	Paper
2014-421	LEE, KIPLAN M	3017	2,188.33	Paper
2014-421	LEGROS, DAVID A	2001	3,036.00	Paper
2014-421	LOCATELLI, RONALD G	3512	1,716.08	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,073.93	Paper
2014-421	LOYOLA, DANIEL A	4787	1,574.66	Paper
2014-421	MACEDO, MAXWELL L	4851	1,826.10	Paper
2014-421	MCFALL, WILLIE J	3355	1,971.41	Paper
2014-421	MENDOZA, BRIAN P	2893	1,586.28	Paper
2014-421	MILLER, THOMAS T	2667	1,953.51	Paper
2014-421	MOORE, JASON R	4613	1,346.55	Paper
2014-421	PARODI, TERRY J	1313	2,218.66	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,194.33	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,195.98	Paper
2014-421	SCOTT, JEFFREY A	2315	2,121.19	Paper
2014-421	SMITH, KYLE A	4509	1,574.66	Paper
2014-421	SMITH, MATTHEW R	2985	2,709.40	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,586.61	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,525.93	Paper
2014-421	VALDES, JOSHUA O	4765	1,697.89	Paper
2014-421	WALL, FRED	492	3,854.24	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,855.13	Paper
2014-421	WILDBLOOD, JASON A	2663	1,802.20	Paper
2017-421	BAUER, DENISE M	2611	2,229.20	Paper
2017-421	CEBALLOS, MARICELA	2690	2,136.91	Paper
2017-421	ELDER, KARLY N	4742	1,714.04	Paper
2017-421	GIST, MEGAN D	4012	1,368.03	Paper
2017-421	HANDY, SHERRAL D	4285	193.45	Paper
2017-421	HERTZ, ELIZABETH A	886	2,283.52	Paper
2017-421	JOHNSON, SARAH L	2623	2,111.05	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,105.25	Paper
2017-421	MATTHEWS, JAMES R	4852	1,603.86	Paper
2017-421	MCGILL, WHITNEY L	4366	1,571.27	Paper
2017-421	MEAD, KELLI P	2102	2,004.67	Paper
2017-421	MILTON, DONNA G	1274	2,453.80	Paper
2017-421	MONCADA, MARLON	2479	1,923.40	Paper
2017-421	MRACEK, KARIN M	271	2,726.88	Paper
2017-421	MURRY, LAUREN N	4650	1,308.73	Paper
2017-421	ROWDON, JESSIE C	4418	1,597.13	Paper
2017-421	STOFFER, JENNIFER A	3902	1,995.64	Paper
2017-421	TALAVERA, WENDY V	2986	2,566.75	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,638.08	Paper
2017-421	VALENCIA, AMBER N	4916	1,355.03	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	3,182.55	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	378.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	BELT, STACEY A	2824	2,873.50	Paper
2505-422	MCMANUS, SEANA M	4751	504.10	Paper
2505-422	SLAMON, SEAN P	4785	4,755.31	Paper
2512-422	ALBEE, DAN	303	3,433.59	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,827.00	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,623.32	Paper
2512-422	BAILEY, RYAN R	4548	3,539.93	Paper
2512-422	BAKER, CURTIS D	3468	2,618.87	Paper
2512-422	BAKER, SCOTT W	304	3,671.47	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,643.86	Paper
2512-422	BOGGS, TRAVIS J	2654	4,868.58	Paper
2512-422	CARAS, LANCE E	1660	2,768.90	Paper
2512-422	CLAMAN, JUSTIN B	4883	2,465.94	Paper
2512-422	COLATORTI, JAMES P	1661	3,703.44	Paper
2512-422	COOK, CRAIG A	4279	4,757.13	Paper
2512-422	COOK, ROBBIE A	2778	5,111.16	Paper
2512-422	COX, MICHAEL R	4884	2,146.26	Paper
2512-422	DANEN, JASON T	1301	4,036.42	Paper
2512-422	DEHAVEN, TIMOTHY J	483	6,192.67	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,863.07	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,041.49	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,325.27	Paper
2512-422	GARCIA, NICOLAS R	4551	2,108.76	Paper
2512-422	GARDNER, JASON A	1662	3,327.40	Paper
2512-422	HARNS, CHAD	2782	3,294.81	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,118.76	Paper
2512-422	HORTON, JESSE C	2298	3,246.47	Paper
2512-422	HORTON, MICAH S	2152	4,724.13	Paper
2512-422	HOWE, TRAVIS W	1663	3,380.04	Paper
2512-422	HUNT, BRYON A	1474	2,682.81	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,928.42	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,400.89	Paper
2512-422	NYBERG, KEVIN J	3075	4,929.29	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,356.68	Paper
2512-422	PEDRINI, JONATHON J	3348	3,626.22	Paper
2512-422	PETERSON, CLAYTON T	4543	2,489.62	Paper
2512-422	PETTY, CORY E	3076	2,273.79	Paper
2512-422	RATTI, ANIL K	4887	1,981.94	Paper
2512-422	RAW, THOMAS	426	6,118.46	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,443.35	Paper
2512-422	SHARP, ALAN R	3857	2,564.99	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,040.93	Paper
2515-422	BARR, LORALEI	1204	1,983.06	Paper
2515-422	DREWS, CASEY A	4890	2,115.08	Paper
2515-422	DUNCAN, EARL D	4404	7.07	Paper
2515-422	RUBEN, DAVID M	4128	2,958.67	Paper
2515-422	SANFORD, JOSEPH P	4517	719.29	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,527.63	Paper
2520-422	MERRITT, MATTHEW P	1545	3,452.76	Paper
2520-422	PRICE, SHELBY L	4209	1,227.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	ARTAM, NICHOLAS	4872	929.94	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,388.94	Paper
2525-422	BURT, CAMERON M	4542	3,232.69	Paper
2525-422	BURTON, HEATH D	4882	2,640.89	Paper
2525-422	COOPER, MATTHEW L	3631	2,672.70	Paper
2525-422	DAVIES, JEFF D	1211	1,784.44	Paper
2525-422	GELBMAN, DANIEL M	2993	4,445.69	Paper
2525-422	GREEN, COLE E	4154	1,145.32	Paper
2525-422	GRILLO, JONATHAN D	4899	1,099.06	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	2,270.98	Paper
2525-422	LINSCOTT, JEFF F	2783	1,879.98	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,458.29	Paper
2525-422	PETERSON, DUSTIN J	4020	2,798.07	Paper
2525-422	RICHS, TORREY H	3314	2,143.60	Paper
2525-422	ROBERTSON, ADAM C	4238	3,294.80	Paper
2525-422	SAKELARIOS, MEGAN E	4849	950.03	Paper
2525-422	SHULL, DENISE A	4545	1,176.06	Paper
2525-422	WHITE, JAMES	981	4,076.31	Paper
2535-422	BARBERIO, REJENA M	4923	422.83	Paper
2535-422	STEELE, TOBI S	4777	422.83	Paper
2545-422	RUMMEL, RODD L	4298	2,106.34	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	145.11	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,010.30	Paper
3005-430	GRAY, KENNETH D	4771	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,967.29	Paper
3005-430	JAMES, EDWIN D	3646	3,813.43	Paper
3005-430	LEFFLER, TONI M	3658	1,756.22	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,625.80	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,923.60	Paper
3012-430	ANDERSON, DARREN S	3937	2,245.80	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,300.13	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.84	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.18	Paper
3012-430	COOLEY, RICKY D	4106	3,645.98	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,658.25	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,210.92	Paper
3012-430	DRUMMOND, JESSICA E	4912	586.03	Paper
3012-430	ELDER, BRIAN W	4362	2,229.72	Paper
3012-430	FELLOWS, ROBERT D	2106	3,321.31	Paper
3012-430	GOERING, DIRK M	4441	2,501.78	Paper
3012-430	GRUNDY, TOM B	1613	2,923.34	Paper
3012-430	HICKS, STEPHANIE A	4628	2,846.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	HOGEN, RORY A	262	619.15	Paper
3012-430	LANG, HAILEY M	4679	1,918.77	Paper
3012-430	LAWTON, MATTHEW F	4706	2,611.78	Paper
3012-430	LEET, KAREN L	3036	2,367.05	Paper
3012-430	LEMONS, SHYLA K	3002	1,748.28	Paper
3012-430	MALONEY, LUCIA D	4860	3,129.86	Paper
3012-430	MATLEY, STEPHANIE A	4907	122.91	Paper
3012-430	MILLS, CINDY K	2799	2,255.74	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,062.00	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.98	Paper
3012-430	PETRI, TONYA J	3927	1,463.42	Paper
3012-430	PLATT, JOHN F	1104	1,996.21	Paper
3012-430	POTTEY, STEPHEN M	4518	2,998.89	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,713.71	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,280.50	Paper
3012-430	RITTER, BECKY L	4908	54.63	Paper
3012-430	ROSALES, BEATRIZ A	4909	44.38	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,448.25	Paper
3012-430	SCHULZ, DARREN L	3678	4,888.09	Paper
3012-430	STUCKY, DANIEL L	4819	3,510.25	Paper
3012-430	WHITE, KAREN L	1499	1,653.15	Paper
3014-424	RESECK, LENA E	3027	1,740.22	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,310.91	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,623.86	Paper
3025-419	GOOD, ZACH A	3836	2,784.81	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,107.63	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,537.53	Paper
3025-419	MOORE, CORY M	4702	2,506.02	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,647.24	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,648.89	Paper
3025-419	WHITE, HANS H	4519	1,640.96	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,637.54	Paper
3038-431	BOOTH, JOSEPH D	1724	1,871.50	Paper
3038-431	BOWERS, KEITH L	4152	1,586.68	Paper
3038-431	BROWARD, STEVEN P	1986	1,729.06	Paper
3038-431	BROWN, JACK B	4186	1,263.59	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,650.77	Paper
3038-431	CHANEY, TEDDY L	4733	1,486.73	Paper
3038-431	ENGELS, ERIC B	3570	1,948.54	Paper
3038-431	INGRAM, JACK H	2385	1,876.29	Paper
3038-431	KING, JON G	4522	1,456.67	Paper
3038-431	LAAKER, JOHN J	350	1,648.94	Paper
3038-431	MOORE, JASON	3443	1,394.61	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,041.12	Paper
3038-431	POUARD, ROBERT	3448	1,526.83	Paper
3038-431	QUEZADA, CAMERON M	4778	1,139.33	Paper
3038-431	SWANSON, TERRANCE A	4090	1,842.36	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,919.84	Paper
3038-431	TOMASCO, JOHN S	351	1,789.44	Paper
3038-431	WOOD, GARY N	4092	1,523.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	BRADSHAW, JEFF R	1095	2,422.31	Paper
3201-434	BRUKETTA, DAVID M	4057	4,010.57	Paper
3201-434	CARTER, JOSEPH J	4377	2,258.99	Paper
3201-434	COLEMAN, SHANE A	4647	1,543.37	Paper
3201-434	FONG, DOUGLAS G	1586	2,696.42	Paper
3201-434	FRAGER, GEORGE M	3960	2,536.92	Paper
3201-434	GRAY, RANDALL H	4150	2,866.04	Paper
3201-434	HALE, KELLY A	3143	2,468.38	Paper
3201-434	IDEMA, DARREN J	4718	1,879.58	Paper
3201-434	IRWIN, MARK A	3216	1,804.08	Paper
3201-434	JACKLETT, JAMES V	2842	2,770.08	Paper
3201-434	JESSE, TYLER H	4643	1,229.86	Paper
3201-434	KRANTZ, GREGORY A	4867	1,402.16	Paper
3201-434	LOPEZ, JENNIFER L	4216	2,093.26	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,408.59	Paper
3201-434	PECK, KENNETH S	3457	1,828.37	Paper
3201-434	SIMPSON, MARK	539	1,922.45	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,111.13	Paper
3201-434	WHITAKER, DAVID W	3089	1,597.84	Paper
3201-434	WIESE, SHAWN L	3866	3,106.81	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,579.46	Paper
3502-435	AGRELLA, KEVIN T	2412	1,905.36	Paper
3502-435	BROWN, NICOLAS A	551	2,656.22	Paper
3502-435	BUTLER, CURTIS T	4516	1,157.51	Paper
3502-435	COCKING, WILLIAM D	4705	1,142.87	Paper
3502-435	COLLIER, AARON S	3551	2,038.57	Paper
3502-435	ESTES, JAMES M	2829	1,761.98	Paper
3502-435	GORDON, THOMAS G	835	1,569.94	Paper
3502-435	HORTON, CURTIS W	168	3,821.44	Paper
3502-435	JOST, THEODORE R	3001	1,581.11	Paper
3502-435	KELLY, SHADOW L	3518	1,319.15	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,537.55	Paper
3502-435	PALMER, RICHARD K	750	2,938.27	Paper
3502-435	REID, JERAD M	3410	1,722.29	Paper
3502-435	REYNA, KELLY J	3831	1,645.72	Paper
3502-435	RICHARDSON, NATHAN	3289	1,668.11	Paper
3502-435	THICKE, MICHAEL R	3246	2,102.68	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	1,363.82	Paper
3702-437	COPP, JOSHUA J	3550	1,527.01	Paper
3702-437	COX, GEORGE	862	1,496.17	Paper
3702-437	EISNER, DAVID F	3130	1,585.95	Paper
3702-437	MITCHELL, TODD D	273	2,815.04	Paper
3702-437	PIER, CAMERON M	3834	1,228.90	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,234.29	Paper
3702-437	SULLI, NICHOLAS V	3225	1,310.10	Paper
4300-412	CLARK, ROBIN M	4599	1,431.01	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,061.34	Paper
4300-412	HALE, MARTIN G	3962	1,029.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,327.67	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,666.85	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,460.97	Paper
4505-423	BANISTER, ALI M	4134	3,924.57	Paper
4505-423	BAUGH, MICHELE H	4790	1,864.74	Paper
4505-423	BOGGAN, JESSICA A	3220	1,800.74	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,013.76	Paper
4505-423	JACKSON, ERIN M	4514	1,962.04	Paper
4505-423	LAWLOR, LINDA L	1784	3,208.43	Paper
4505-423	MACIAS, EDGAR	4555	1,927.82	Paper
4505-423	MENDOZA, EFREN	1004	2,386.58	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,064.37	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,089.32	Paper
4505-423	URRUTIA, JOSE A	2219	2,439.46	Paper
4506-423	ALONSO, GUILLERMO	4792	1,413.62	Paper
4506-423	BEER, PAULA	711	1,752.72	Paper
4506-423	CANNE, MICHAEL A	3466	1,897.81	Paper
4506-423	DANTZLER, FRANCES C	2882	1,764.07	Paper
4506-423	FELIX, RYAN J	4388	2,626.52	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,676.77	Paper
4506-423	GOITIA, JOSEPH M	4927	1,414.85	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,260.62	Paper
4506-423	LAPAILLE, RENAY D	4083	1,947.18	Paper
4506-423	LUTU, JAMES S	3549	1,689.42	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,646.06	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,737.18	Paper
4506-423	RIGGIN, KEVIN R	4256	1,546.97	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,428.66	Paper
4506-423	SEWELL, JAZMYN D	4615	1,886.23	Paper
4506-423	WATERMAN, VANESSA A	4929	1,584.43	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,508.37	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,173.45	Paper
4700-412	ASHTON, TRACY L	2441	2,690.48	Paper
4700-412	CORTES, MAXINE	3285	4,830.12	Paper
4700-412	DANIEL, TAWNIA S	2435	2,005.25	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,243.82	Paper
4700-412	FISCHER, CARIN	511	3,097.89	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,307.26	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	2,350.73	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,118.23	Paper
4700-412	HIGGINS, JOLIE C	1264	2,953.54	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,484.42	Paper
4700-412	LOPEZ, JULIO A	952	2,725.49	Paper
4700-412	LOPEZ, SILVIA C	405	2,547.37	Paper
4700-412	LOYOLA, MIRNA	3441	1,835.34	Paper
4700-412	NICHOLS, LESLIE A	2190	2,597.83	Paper
4700-412	PUTZ, AMBER B	3979	1,363.33	Paper
4700-412	ROACH, AUDREY M	4520	1,272.02	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	SPOHN, ASHLEY A	4897	1,259.32	Paper
4700-412	TATRO, JOHN	667	4,110.94	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.57	Paper
4700-412	TORRES, BRENDA L	1551	1,487.13	Paper
4700-412	TORRES, CHANTAL	4772	1,224.32	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,809.05	Paper
4700-412	WAKELING, EVELYN S	3643	1,648.63	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
4705-412	CAHILL, MAXINE M	4922	407.90	Paper
4705-412	CONTI, ROBERT M	3780	505.05	Paper
4705-412	CUPP, JAMES W	4721	587.74	Paper
4705-412	FLETCHER, TAD N	4239	3,362.19	Paper
4705-412	GREENLEE, RENE C	4393	714.36	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,177.19	Paper
4705-412	JORGENSEN, JAMIE L	4914	315.46	Paper
4705-412	LAMBERT, BART A	4602	1,915.54	Paper
4705-412	MILLER, ASHLEE A	4855	1,901.90	Paper
4705-412	MUDGETT, ANGELA C	4459	1,398.61	Paper
4705-412	PARKER, ROBERT B	3263	623.94	Paper
4705-412	PEEK, CODY R	4699	1,962.92	Paper
4705-412	PONCE, ALONDRA C	4616	426.50	Paper
4705-412	RYBA, JUSTIN M	3434	2,124.17	Paper
4705-412	SIM, XIAN L	4891	367.84	Paper
4705-412	STACY, ELIZABETH	4871	1,888.38	Paper
4705-412	TRACY, ROBERT P	86	686.41	Paper
4705-412	WOOMER, DANN F	3781	451.47	Paper
4705-412	WRIGHT, ROBERT A	4577	376.44	Paper
5005-452	BIDDLE, ALLAN A	1684	1,450.58	Paper
5005-452	BUDGE, JENNIFER H	4661	4,109.02	Paper
5005-452	KRAHN, VERN L	1243	2,572.59	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,024.73	Paper
5005-452	LIVESAY, APRIL G	3926	1,345.04	Paper
5005-452	MARTINEZ, VERONICA	4694	982.91	Paper
5005-452	WARNE, DANIEL	225	14,254.10	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,070.76	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,278.08	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,503.83	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,069.89	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,674.89	Paper
5012-452	KASTENS, DANIEL D	4094	1,852.26	Paper
5012-452	KENNEDY, DERRIK B	4925	1,026.33	Paper
5012-452	NAVARRO, DAVID A	3203	2,868.98	Paper
5012-452	PICKEL, LANE A	4444	1,343.57	Paper
5012-452	THOMAS, DAVID C	4618	1,086.15	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,497.94	Paper
5012-452	ZUEND, TERRELL A	1990	1,283.44	Paper
5034-419	ALBERTSON, ERICK J	2272	1,625.52	Paper
5034-419	BARFF, GEORGE H	4300	1,380.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	BENSON, KIRT A	4309	2,431.23	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,179.25	Paper
5034-419	DEVERAUX, SHANE D	2487	1,495.52	Paper
5034-419	FOSTER, JAMES S	4095	1,815.46	Paper
5034-419	GETZ, STEVEN W	4512	1,395.20	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,121.14	Paper
5034-419	MASON, STEVEN F	4435	1,507.92	Paper
5034-419	MEITZNER, ROBERT F	319	1,653.62	Paper
5034-419	REED, RONALD J	2808	2,551.56	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,568.58	Paper
5047-452	BERGGREN, GREGG E	4788	765.90	Paper
5047-452	BOLLINGER, ANN P	3101	2,073.32	Paper
5047-452	BOYER, LYNDSEY J	4779	1,758.36	Paper
5047-452	COSTELLO, JOHN J	4582	1,405.89	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5054-451	BEAULIEU, KELLI	4868	458.89	Paper
5054-451	KRAHN, DANIEL J	3505	328.34	Paper
5054-451	MAFFEI, BRANDON P	4783	406.87	Paper
5054-451	PRICE, CAMERON M	4917	657.57	Paper
5055-451	ANTHONY, MASON G	4808	87.15	Paper
5055-451	BAEZA, GERARDO	4333	106.43	Paper
5055-451	BEAUFORD, SHAYNE J	4736	315.70	Paper
5055-451	BLAKE, LEANDRA L	4893	26.47	Paper
5055-451	BURROWS, CINDI E	3482	33.42	Paper
5055-451	BUSH, ROBERT O	4739	112.39	Paper
5055-451	CARTIER, JARED M	4738	84.22	Paper
5055-451	CHAVEZ, JESSE K	4646	163.38	Paper
5055-451	CUSTIS, MARK R	4768	207.19	Paper
5055-451	DA SILVA, FRANCISCO Y	4335	43.35	Paper
5055-451	DOMIN, KAELA J	4554	334.68	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,094.51	Paper
5055-451	HARDGRAVE, ALBERT W	3176	400.38	Paper
5055-451	HINTON, SAMANTHA D	4321	151.40	Paper
5055-451	HOLCOMB, MARINA L	4044	303.86	Paper
5055-451	JENKINS, TAYLOR M	4740	128.17	Paper
5055-451	JENNINGS, TAMI D	1386	2,189.07	Paper
5055-451	JOHNSON, HAYLEE M	4894	111.76	Paper
5055-451	KAHUE, JULIET L	4811	120.82	Paper
5055-451	KOLB, BRETT M	4608	137.00	Paper
5055-451	MANDEL, GILLIAN B	4656	178.48	Paper
5055-451	MARSHALL, ADA D	1726	1,292.74	Paper
5055-451	MASON, ASHLEY	4847	82.98	Paper
5055-451	MASON, REBECCA	4848	112.23	Paper
5055-451	MCDONALD, KAITLYN E	4800	65.56	Paper
5055-451	MCDONALD, KALLIE	4845	229.44	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MORSE, DANIEL A	4805	212.08	Paper
5055-451	O'BRIEN, LIAM J	4737	130.26	Paper
5055-451	PITTENGER, DANIEL W	4179	283.15	Paper
5055-451	PRESLEY, HANNAH N	4803	78.95	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	122.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	RISKE, KYLIE D	4342	221.15	Paper
5055-451	SEVER, SARAH A	4609	71.75	Paper
5055-451	SOSA, BLANCA A	4479	113.46	Paper
5055-451	SVENSSON, CHLOE O	4701	244.75	Paper
5055-451	URBAN, ANDREA C	4659	10.06	Paper
5056-451	BARBA-GARCIA, NOE F	4589	413.62	Paper
5056-451	DODGE, KELLY E	3791	57.36	Paper
5056-451	GOODNIGHT, SHEA	3879	81.94	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,418.47	Paper
5056-451	KLUG, ERIC M	2878	2,092.97	Paper
5056-451	MELGAR, LUIS A	4231	310.55	Paper
5056-451	STARKS, JERRY C	4086	525.00	Paper
5056-451	TRIPP, NATHANIEL J	4108	68.28	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	119.99	Paper
5057-451	DAWLEY, TREVOR J	4666	201.25	Paper
5057-451	DENNEY, BRAD R	4529	85.13	Paper
5057-451	DUNBAR, DYLAN M	4876	135.43	Paper
5057-451	DUNN, CAROL A	2161	242.45	Paper
5057-451	EARP, DANIEL J	4761	3,122.34	Paper
5057-451	ELLIOTT, ALYSSA E	4877	129.66	Paper
5057-451	FERGUSON, ALEXIS N	4793	250.66	Paper
5057-451	FERNANDEZ, EMILY K	4195	98.33	Paper
5057-451	FLETCHER, CEANNA M	4827	189.82	Paper
5057-451	GARCIA, SAVAHNA C	4828	167.23	Paper
5057-451	GARCIA, SHELBEY S	4668	203.17	Paper
5057-451	GARCIA, TAYLOR L	4336	374.97	Paper
5057-451	GONZALES, DANIEL B	4755	284.53	Paper
5057-451	GOOCH, CIERA J	4794	9.68	Paper
5057-451	GOULD, ABIGAIL R	4829	345.52	Paper
5057-451	GRUNDY, HANNAH P	4830	151.59	Paper
5057-451	IBARRA REYES, CRISTINA	4832	188.07	Paper
5057-451	JENNINGS, NICOLE L	4669	293.63	Paper
5057-451	MARLER, KAYLIN M	4673	423.24	Paper
5057-451	MELGAREJO, CAMILA	4756	300.53	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,896.30	Paper
5057-451	MORSE, KATELYN R	4530	295.91	Paper
5057-451	PARKER, MYA A	4879	96.75	Paper
5057-451	PECK, TREVOR N	4729	151.59	Paper
5057-451	RICO, ETHAN	4795	172.43	Paper
5057-451	STEVENS, TESSA R	4758	220.77	Paper
5057-451	TEDROWE, APRIL R	4881	123.86	Paper
5057-451	TOOLEY, NATHAN D	4677	160.63	Paper
5057-451	VESTAL, ZACHARY P	4531	167.24	Paper
5057-451	WHITE, SARAH L	4837	226.32	Paper
5060-451	ALLEN, BRANDON J	3992	225.28	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,246.37	Paper
5060-451	CRUZ, DANTE H	4664	114.17	Paper
5060-451	GILLOTT, JASON F	3903	368.75	Paper
5060-451	HANEY, ADAM P	3450	264.95	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	63.85	Paper
5060-451	MAURER, TY B	4635	122.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	OLIVARES, MAYRA	4493	113.81	Paper
5060-451	OLSEN, MEGHAN T	4637	235.09	Paper
5060-451	PERALTA, JASMINE M	4638	109.26	Paper
5060-451	PHILIPPI, ALEXIS J	4880	71.59	Paper
5060-451	RAMIREZ, YANELI M	4918	333.25	Paper
5060-451	RUNDELL, RACHEL C	4816	137.37	Paper
5060-451	SEPULVEDA, JOSE M	4817	279.26	Paper
5060-451	SEVER, ZACHARY A	4818	77.39	Paper
5060-451	STEVENS, CASEY T	4200	54.63	Paper
5060-451	WILSON, BRANDON A	4731	135.46	Paper
5067-443	HILL, ANTOINETTE F	4767	535.22	Paper
6200-455	ASHAGRIE, HELINA G	4621	137.34	Paper
6200-455	ASHAGRIE, MENEN G	4499	60.96	Paper
6200-455	BAKER, DIANE L	4536	2,859.84	Paper
6200-455	DEVANEY, SANDRA D	846	1,733.98	Paper
6200-455	HOLT, JOY N	4904	1,443.92	Paper
6200-455	KLESTA, MARIA	4688	1,807.17	Paper
6200-455	KLUG, KRISTIN J	4617	836.57	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	1,914.39	Paper
6200-455	MARKLE, ELIZABETH D	4903	432.48	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,227.66	Paper
6200-455	O'CONNOR, BRYCE D	4506	42.21	Paper
6200-455	REINHART II, ERMAL G	4919	2,022.27	Paper
6200-455	RUSH, KATHY	3581	2,067.19	Paper
6200-455	SEILER, MARIA E	462	1,532.25	Paper
6200-455	SWIFT, HALEY C	4422	1,571.26	Paper
6800-441	AAKER, NICOLA J	3230	3,518.52	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,393.52	Paper
6800-441	ASHLEY, FRANCES M	2946	1,756.27	Paper
6800-441	BARLOW, JUDY L	3868	2,281.74	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,648.91	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,094.36	Paper
6800-441	BOOTHE, DUSTIN	956	2,781.49	Paper
6800-441	CERVANTES, CLAUDIA J	4262	91.73	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.69	Paper
6800-441	CLEMMENSEN, KARYN K	3028	227.70	Paper
6800-441	COOPER, LAURA K	4606	652.10	Paper
6800-441	CORBIT, JUNE K	3878	960.58	Paper
6800-441	DEW, KATHERINE R	4902	1,374.58	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,205.36	Paper
6800-441	FREEMAN, JEANNE M	4774	2,421.36	Paper
6800-441	GALAS, VERONICA M	3718	2,244.63	Paper
6800-441	GIBB, BRENDON M	4414	1,755.31	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	2,315.15	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	302.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	788.80	Paper
6800-441	ORAVETZ, LEE M	4747	1,774.35	Paper
6800-441	PARKS, GREGORY P	4318	2,244.01	Paper
6800-441	PHILLIPS, JENNIFER J	4842	132.02	Paper
6800-441	PIERINI, CELESTE E	4807	380.90	Paper
6800-441	POTTER, MELISSA L	4541	1,664.90	Paper
6800-441	RIOUX, CARI C	4776	1,679.72	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,859.96	Paper
6800-441	WARTGOW, SANDRA M	4236	2,422.80	Paper
6804-441	ANNETT, ALLEN J	2250	2,035.85	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	962.37	Paper
6804-441	GOWER, MITCHELL A	2283	1,452.53	Paper
6804-441	HARJES, SHANNON P	4804	1,915.76	Paper
6804-441	JONES, DILLON C	3833	1,183.53	Paper
6804-441	STEVENS, KERRY R	2271	2,007.01	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	1,007.41	Paper
7200-413	SALANOA, JAMES T	4255	1,388.72	Paper
7200-413	SALINAS, MARK S	4732	2,939.32	Paper
	Total Direct Deposits -		737 1,317,070.10	
	Paper Option -		737	
	Email Option -			

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
1425-419	JOHNSTON, JASON L	4938	219327	1,595.92
2005-421	COCKING, PATRICIA S	3922	219328	903.85
	OKLAHOMA CENTRALIZED SUPPORT R		219348	140.38
2014-421	HERNANDEZ, RUBEN H	4940	219329	632.45
2014-421	JONES, KARLYN A	4607	219330	1,914.22
2017-421	ECKLUND, SHELBY A	4939	219331	559.09
2515-422	ENGELS, KENNETH E	4064	219332	73.98
2515-422	MCCULLOCH, ROBERT L	3106	219333	39.84
3005-430	ROBERTS, CHUCK	3628	219334	.00
3012-430	BARLOW, JUSTIN D	4910	219335	47.80
3038-431	HACKING, JAMES E	3647	219336	569.77
3201-434	PEQUEEN, AMANDA M	4933	219337	1,814.84
4700-412	COOPER, CRISTAL A	2815	219338	1,799.30
4705-412	LEWIS, JOHN W	3777	219339	825.39
5055-451	AUNKST, MIA G	2097	219340	179.34
5055-451	PEREZ ROJAS, ALEXANDRA	4896	219341	169.16
5057-451	GLAHN, MIRANDA L	4889	219342	148.10
5060-451	LOVE, ROBERT L	277	219343	373.09
5060-451	LOZANO-CADENA, MANUEL	3721	219344	145.23
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219345	379.89
6804-441	CRAM, BRUCE A	3331	219346	1,479.83
6804-441	WESLEY JR, JOSEPH P	4941	219347	359.42
	Total Checks -		22	14,150.89

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	1,603.83	Paper
212-413	WARREN, TAMAR S	3794	1,554.46	Paper
212-413	WELLS, CAROL S	3406	624.05	Paper
213-413	DURKEE, LINDA R	3102	1,507.40	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	1,947.60	Paper
213-413	MAXWELL, JO REITA	2626	583.17	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,637.30	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,284.02	Paper
216-413	HATCHELL, SAUNDRA J	3789	592.95	Paper
216-413	ROWLATT, AUBREY L	4439	1,791.51	Paper
216-413	WERLINGER, ELAINE J	329	429.93	Paper
217-413	GARCIA, MICHELE A	4696	1,109.74	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	1,504.98	Paper
300-413	HUCK, ELIZABETH A	358	2,316.17	Paper
300-413	MANDEL, HEATHER V	2226	1,629.34	Paper
300-413	ROBERTSON, GAYLE H	4453	2,853.77	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,114.36	Paper
400-413	ADAMS, KIMBERLY D	2007	2,229.92	Paper
400-413	DAWLEY, DAVID	470	2,673.77	Paper
400-413	GILLOTT, DENISE L	4297	2,009.91	Paper
400-413	MACHADO, CARON P	2335	1,757.17	Paper
400-413	MASSOW, DONALD P	4403	1,339.85	Paper
400-413	PRICE, RHONDA L	2822	1,124.44	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.49	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	1,112.93	Paper
500-413	COOREY, ALICIA A	4537	1,253.06	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,520.89	Paper
500-413	DIPIETRO, ERIN A	4822	1,304.66	Paper
500-413	FAHRENBRUCH, SCOTT J	533	683.16	Paper
500-413	FRALICK, ADRIANA G	4430	3,531.00	Paper
500-413	HAYNES, FRANKIE P	3536	1,936.65	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	3,949.50	Paper
500-413	NUNEZ, EMILY H	4856	2,892.26	Paper
500-413	OKUMA, BUFFY J	4507	3,273.56	Paper
500-413	PRUYT, GARRIT S	4594	2,544.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PULIDO, CYNTHIA I	4780	540.22	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,464.50	Paper
500-413	WHITE, DONALD T	817	418.83	Paper
500-413	WHITSON, JANA L	3935	1,719.50	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	3,262.35	Paper
600-413	BUSSE, JANET L	482	2,133.57	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	1,315.32	Paper
701-415	GANGER, PAMALA A	4540	2,513.95	Paper
701-415	JIMENEZ, ANA J	3916	2,468.10	Paper
701-415	LINK, JASON A	4906	4,175.24	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,279.82	Paper
701-415	MILLS, ALANA N	4312	1,196.69	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,093.21	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	796.44	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	484.18	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	1,495.31	Paper
710-419	LEE, GINA D	2817	2,542.35	Paper
710-419	NAVARRO, DESI R	4451	1,823.24	Paper
710-419	ROYAL, SCOTT	1001	2,848.24	Paper
710-419	SAYLOR, TYLER D	4450	1,886.01	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,825.20	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,944.97	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	1,156.13	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,523.19	Paper
764-444	RUIZ, HAZEL P	3146	1,477.16	Paper
764-444	STONER, MICHELLE R	3784	1,052.62	Paper
764-444	WINKLER, BRITTONI	4791	1,271.36	Paper
1000-461	BEATTY, KAREN M	4553	450.43	Paper
1425-419	GREEN, KATHE F	1862	1,243.04	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,330.31	Paper
1425-419	JOHNSTON, JASON L	4938	1,686.63	Paper
1425-419	KOHBARGER, WILLIAM A	4932	1,937.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	MCBRAYER JR, JAMES D	4892	701.08	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	540.88	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	474.12	Paper
2004-421	SANDAGE, KENNETH L	362	5,012.05	Paper
2004-421	SAYLO, RAYMONT C	75	216.25	Paper
2004-421	TUSHBANT, JEROME S	4926	3,613.06	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,952.69	Paper
2005-421	COX, CHARLES E	4716	421.10	Paper
2005-421	DAVIS, LISA S	2863	1,811.06	Paper
2005-421	GRAVES, JENNIFER C	4570	1,232.31	Paper
2005-421	NEEP, REBECCA J	409	1,491.01	Paper
2005-421	OTTO, CASEY G	4766	1,951.11	Paper
2005-421	PIROZZI, VINCENT G	485	863.87	Paper
2005-421	RHINES, RUTH	1796	1,638.26	Paper
2005-421	SANTOS, MICHAEL J	187	359.72	Paper
2011-421	ACOSTA, SALVADOR	2612	2,476.54	Paper
2011-421	BINDLEY, BRETT J	3025	3,832.77	Paper
2011-421	BOGGAN, JAMES T	3274	2,621.90	Paper
2011-421	CHANEY, JOSHUA E	4224	1,970.65	Paper
2011-421	COLLAZO, URIEL	3272	2,206.69	Paper
2011-421	GONZALES, DANIEL G	2593	3,620.46	Paper
2011-421	HATLEY, SAMUEL I	1971	2,356.40	Paper
2011-421	HICKS, KOLBY B	4735	1,798.97	Paper
2011-421	HUMPHREY, BRIAN C	486	4,209.39	Paper
2011-421	JONES, DANIEL L	3099	2,511.14	Paper
2011-421	MARTENSEN, MARIE E	1763	1,537.63	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,804.40	Paper
2011-421	MIERAS, TAYLOR M	4420	2,411.85	Paper
2011-421	OLSON, JASON L	4340	1,907.76	Paper
2011-421	OLSON, STEVEN T	2793	2,138.88	Paper
2011-421	TUCKER, MORGAN H	3219	2,765.09	Paper
2012-421	ADAMS, JARROD P	1933	3,194.41	Paper
2012-421	APPLE, JOE T	3671	1,510.32	Paper
2012-421	BECK, IDA D	468	1,524.34	Paper
2012-421	BINDLEY, CODY D	4546	2,127.57	Paper
2012-421	BREHM, NATHAN E	2805	2,683.68	Paper
2012-421	BUENO, JASON J	2948	2,105.59	Paper
2012-421	COOK, KEVIN C	4242	2,054.66	Paper
2012-421	CULLEN, MICHAEL	605	2,660.43	Paper
2012-421	DENHAM, GARY M	3147	2,288.96	Paper
2012-421	DICKEY, JESSICA M	3218	2,150.69	Paper
2012-421	FELICIANO, J A	4913	2,185.74	Paper
2012-421	GIBSON, DONALD J	2018	2,268.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	2,174.64	Paper
2012-421	GREB, RYAN M	4697	2,239.60	Paper
2012-421	HADLOCK, JORDAN R	4642	1,863.75	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,840.45	Paper
2012-421	HUTT, ERIC	577	1,834.16	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,623.30	Paper
2012-421	JERAULD, MICHAEL C	4428	1,504.07	Paper
2012-421	KEPLER, DERRICK D	3755	2,000.88	Paper
2012-421	LACHEW, JAMES F	4931	1,920.85	Paper
2012-421	LOPEZ, LIZZETH	4749	2,280.29	Paper
2012-421	LOWE, CRAIG E	2870	2,937.52	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,437.56	Paper
2012-421	MAYS, BRIAN M	1731	2,891.03	Paper
2012-421	MAYS III, EARL A	1577	2,865.86	Paper
2012-421	MCDONALD, THOMAS D	3577	2,188.84	Paper
2012-421	MCMAHON, ERIN M	3520	2,887.60	Paper
2012-421	MEAD, GAGE M	4068	1,868.70	Paper
2012-421	MELVIN, JEFFRY	607	3,600.06	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,088.43	Paper
2012-421	MURRY, KEVIN R	4103	1,605.84	Paper
2012-421	PALAMAR, SEAN C	3411	1,929.34	Paper
2012-421	PENDRAGON, BRUCE	4558	2,017.29	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,042.82	Paper
2012-421	POPE, RICHARD D	189	2,581.65	Paper
2012-421	PRIMKA, JAMES W	938	2,924.96	Paper
2012-421	PULLEN, JEFF J	2255	3,026.95	Paper
2012-421	REECE, DANIEL J	4535	1,934.85	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,069.18	Paper
2012-421	RIGGIN, DARIN G	3345	2,269.30	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,188.64	Paper
2012-421	STETLER, CHARLES D	2404	2,060.72	Paper
2012-421	STONE, JONATHAN M	4311	1,955.20	Paper
2012-421	SURRATT, JIMMY A	3018	2,043.67	Paper
2012-421	TROTTER, JOE C	2291	2,119.78	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,032.09	Paper
2012-421	WHEELER, HARRY W	1559	2,075.78	Paper
2012-421	WILLIAMS, DEAN A	1222	2,558.18	Paper
2013-421	BEZOTTE, KARIE J	2477	1,650.24	Paper
2013-421	FLETCHER, TOMI J	3963	1,239.99	Paper
2013-421	MAJOR II, LEE W	4511	456.09	Paper
2013-421	MARROQUIN, TULIO	4888	327.11	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,504.51	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	3,055.33	Paper
2013-421	THOMAS, KATHRYN L	4505	1,125.82	Paper
2013-421	WALL, ERIKA L	3572	1,516.84	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	1,816.03	Paper
2014-421	CARTER, JOSH J	2890	2,080.16	Paper
2014-421	ESPINO, KYLE	4869	1,741.48	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,632.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FOERSCHLER, CHARLENE	4841	3,020.37	Paper
2014-421	FRY, CARL V	1507	2,256.18	Paper
2014-421	GARCIA, JEREMY N	4590	1,762.23	Paper
2014-421	GOMES, DANIEL A	2396	3,530.94	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,229.34	Paper
2014-421	HITCH, JOHN R	3319	2,606.93	Paper
2014-421	KENNISON, RONALD C	2220	2,316.93	Paper
2014-421	LEE, KIPLAN M	3017	2,037.58	Paper
2014-421	LEGROS, DAVID A	2001	3,003.27	Paper
2014-421	LOCATELLI, RONALD G	3512	1,512.69	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,101.76	Paper
2014-421	LOYOLA, DANIEL A	4787	1,574.66	Paper
2014-421	MACEDO, MAXWELL L	4851	1,844.61	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	1,953.51	Paper
2014-421	MOORE, JASON R	4613	1,346.55	Paper
2014-421	PARODI, TERRY J	1313	2,187.04	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,049.52	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,981.70	Paper
2014-421	SCOTT, JEFFREY A	2315	2,273.46	Paper
2014-421	SMITH, KYLE A	4509	1,574.66	Paper
2014-421	SMITH, MATTHEW R	2985	2,601.55	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,551.78	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,509.63	Paper
2014-421	VALDES, JOSHUA O	4765	1,697.89	Paper
2014-421	WALL, FRED	492	4,040.59	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,851.68	Paper
2014-421	WILDBLOOD, JASON A	2663	1,783.82	Paper
2017-421	BAUER, DENISE M	2611	2,776.90	Paper
2017-421	CEBALLOS, MARICELA	2690	2,534.31	Paper
2017-421	ECKLUND, SHELBY A	4939	1,300.20	Paper
2017-421	ELDER, KARLY N	4742	1,313.89	Paper
2017-421	GIST, MEGAN D	4012	1,438.14	Paper
2017-421	HANDY, SHERRAL D	4285	193.46	Paper
2017-421	HERTZ, ELIZABETH A	886	1,826.62	Paper
2017-421	JOHNSON, SARAH L	2623	2,069.42	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,234.35	Paper
2017-421	MATTHEWS, JAMES R	4852	1,709.43	Paper
2017-421	MCGILL, WHITNEY L	4366	1,278.90	Paper
2017-421	MEAD, KELLI P	2102	2,042.73	Paper
2017-421	MILTON, DONNA G	1274	2,498.07	Paper
2017-421	MONCADA, MARLON	2479	1,925.35	Paper
2017-421	MRACEK, KARIN M	271	2,657.64	Paper
2017-421	MURRY, LAUREN N	4650	1,300.83	Paper
2017-421	ROWDON, JESSIE C	4418	2,039.96	Paper
2017-421	STOFFER, JENNIFER A	3902	2,045.99	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,707.59	Paper
2017-421	VALENCIA, AMBER N	4916	1,355.03	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	2,493.44	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	SPENCER II, DAVID L	4937	341.43	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	504.10	Paper
2505-422	SLAMON, SEAN P	4785	4,694.07	Paper
2512-422	ALBEE, DAN	303	4,124.09	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,923.44	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,422.03	Paper
2512-422	BAILEY, RYAN R	4548	3,378.09	Paper
2512-422	BAKER, CURTIS D	3468	3,878.15	Paper
2512-422	BAKER, SCOTT W	304	5,309.30	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,831.77	Paper
2512-422	BOGGS, TRAVIS J	2654	3,528.38	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	2,824.65	Paper
2512-422	COOK, CRAIG A	4279	3,797.95	Paper
2512-422	COOK, ROBBIE A	2778	3,061.20	Paper
2512-422	COX, MICHAEL R	4884	2,544.93	Paper
2512-422	DANEN, JASON T	1301	3,976.78	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,301.53	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,564.73	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,145.65	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,487.98	Paper
2512-422	GARCIA, NICOLAS R	4551	2,476.80	Paper
2512-422	GARDNER, JASON A	1662	2,421.88	Paper
2512-422	HARNS, CHAD	2782	2,270.87	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,486.80	Paper
2512-422	HORTON, JESSE C	2298	2,697.10	Paper
2512-422	HORTON, MICAH S	2152	5,146.33	Paper
2512-422	HOWE, TRAVIS W	1663	4,309.89	Paper
2512-422	HUNT, BRYON A	1474	3,308.62	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	2,836.22	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,356.68	Paper
2512-422	PEDRINI, JONATHON J	3348	4,252.44	Paper
2512-422	PETERSON, CLAYTON T	4543	2,399.55	Paper
2512-422	PETTY, CORY E	3076	2,345.56	Paper
2512-422	RATTI, ANIL K	4887	2,274.50	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	2,742.99	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,981.29	Paper
2515-422	BARR, LORALEI	1204	2,094.64	Paper
2515-422	DREWS, CASEY A	4890	2,053.84	Paper
2515-422	DUNCAN, EARL D	4404	98.12	Paper
2515-422	RUBEN, DAVID M	4128	2,889.43	Paper
2515-422	SANFORD, JOSEPH P	4517	710.19	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,300.14	Paper
2520-422	MERRITT, MATTHEW P	1545	4,840.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2520-422	PRICE, SHELBY L	4209	1,440.24	Paper
2525-422	ARTAM, NICHOLAS	4872	929.94	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,388.94	Paper
2525-422	BURT, CAMERON M	4542	3,845.41	Paper
2525-422	BURTON, HEATH D	4882	2,190.73	Paper
2525-422	COOPER, MATTHEW L	3631	3,161.53	Paper
2525-422	DAVIES, JEFF D	1211	4,001.45	Paper
2525-422	GELBMAN, DANIEL M	2993	2,600.71	Paper
2525-422	GREEN, COLE E	4154	1,182.74	Paper
2525-422	GRILLO, JONATHAN D	4899	1,137.33	Paper
2525-422	HILL, CAROL	830	1,423.69	Paper
2525-422	HOLLAND, SHELLEY L	3969	382.33	Paper
2525-422	KESLER, SCOTT K	4137	2,613.35	Paper
2525-422	KOHLER, JESSE W	4763	2,246.98	Paper
2525-422	LINSCOTT, JEFF F	2783	1,780.85	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,797.44	Paper
2525-422	PETERSON, DUSTIN J	4020	2,630.52	Paper
2525-422	RICHES, TORREY H	3314	2,143.60	Paper
2525-422	ROBERTSON, ADAM C	4238	2,915.79	Paper
2525-422	SAKELARIOS, MEGAN E	4849	960.12	Paper
2525-422	SHULL, DENISE A	4545	1,402.59	Paper
2525-422	WHITE, JAMES	981	6,305.39	Paper
2535-422	BARBERIO, REJENA M	4923	422.83	Paper
2535-422	STEELE, TOBI S	4777	422.83	Paper
2545-422	BRIZUELA, MARC A	4426	90.13	Paper
2545-422	RUMMEL, RODD L	4298	2,045.10	Paper
3005-430	FRYER, SHANE E	4623	1,033.69	Paper
3005-430	HUNT, BRENDA L	3964	1,967.28	Paper
3005-430	JAMES, EDWIN D	3646	3,813.43	Paper
3005-430	LEFFLER, TONI M	3658	1,756.22	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	1,343.85	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.19	Paper
3012-430	COOLEY, RICKY D	4106	3,567.70	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,589.02	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.98	Paper
3012-430	DOYAL, BRIAN A	1500	2,113.17	Paper
3012-430	DRUMMOND, JESSICA E	4912	330.51	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	811.08	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	2,224.61	Paper
3012-430	LEMONS, SHYLA K	3002	1,748.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	MALONEY, LUCIA D	4860	3,060.62	Paper
3012-430	MATLEY, STEPHANIE A	4907	133.16	Paper
3012-430	MILLS, CINDY K	2799	2,236.61	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,981.62	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.97	Paper
3012-430	PETRI, TONYA J	3927	1,443.91	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	1,280.50	Paper
3012-430	RITTER, BECKY L	4908	75.11	Paper
3012-430	ROSALES, BEATRIZ A	4909	239.00	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,125.77	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	1,740.22	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,334.90	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,771.99	Paper
3025-419	GOOD, ZACH A	3836	2,693.93	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,008.11	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,791.59	Paper
3025-419	MOORE, CORY M	4702	1,879.92	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,433.03	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,648.90	Paper
3025-419	WHITE, HANS H	4519	1,596.69	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,637.54	Paper
3038-431	BOOTH, JOSEPH D	1724	2,450.63	Paper
3038-431	BOWERS, KEITH L	4152	1,586.69	Paper
3038-431	BROWARD, STEVEN P	1986	1,729.05	Paper
3038-431	BROWN, JACK B	4186	1,487.02	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,424.66	Paper
3038-431	CHANEY, TEDDY L	4733	1,212.62	Paper
3038-431	ENGELS, ERIC B	3570	1,772.37	Paper
3038-431	HACKING, JAMES E	3647	1,706.79	Paper
3038-431	INGRAM, JACK H	2385	1,876.29	Paper
3038-431	KING, JON G	4522	1,456.67	Paper
3038-431	LAAKER, JOHN J	350	1,495.34	Paper
3038-431	MOORE, JASON	3443	1,394.61	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,221.77	Paper
3038-431	POUARD, ROBERT	3448	1,526.83	Paper
3038-431	QUEZADA, CAMERON M	4778	1,139.33	Paper
3038-431	SWANSON, TERRANCE A	4090	1,781.12	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,224.30	Paper
3038-431	TOMASCO, JOHN S	351	2,134.45	Paper
3038-431	WOOD, GARY N	4092	1,392.86	Paper
3201-434	BRADSHAW, JEFF R	1095	2,119.66	Paper
3201-434	BRUKETTA, DAVID M	4057	3,930.19	Paper
3201-434	CARTER, JOSEPH J	4377	1,603.24	Paper
3201-434	COLEMAN, SHANE A	4647	1,561.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	FONG, DOUGLAS G	1586	2,461.42	Paper
3201-434	FRAGER, GEORGE M	3960	2,731.33	Paper
3201-434	GRAY, RANDALL H	4150	2,796.80	Paper
3201-434	HALE, KELLY A	3143	2,468.37	Paper
3201-434	IDEMA, DARREN J	4718	1,540.89	Paper
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	1,124.34	Paper
3201-434	KRANTZ, GREGORY A	4867	1,344.75	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,794.59	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,678.10	Paper
3201-434	PECK, KENNETH S	3457	1,828.37	Paper
3201-434	SIMPSON, MARK	539	2,201.13	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,121.10	Paper
3201-434	WHITAKER, DAVID W	3089	1,850.20	Paper
3201-434	WIESE, SHAWN L	3866	3,366.41	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,655.03	Paper
3502-435	AGRELLA, KEVIN T	2412	1,905.37	Paper
3502-435	BROWN, NICOLAS A	551	2,486.48	Paper
3502-435	BUTLER, CURTIS T	4516	1,157.51	Paper
3502-435	COCKING, WILLIAM D	4705	1,714.31	Paper
3502-435	COLLIER, AARON S	3551	1,672.36	Paper
3502-435	ESTES, JAMES M	2829	2,183.68	Paper
3502-435	GORDON, THOMAS G	835	1,419.45	Paper
3502-435	HORTON, CURTIS W	168	3,700.75	Paper
3502-435	JOST, THEODORE R	3001	1,401.94	Paper
3502-435	KELLY, SHADOW L	3518	1,319.15	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,728.34	Paper
3502-435	PALMER, RICHARD K	750	2,857.89	Paper
3502-435	REID, JERAD M	3410	1,397.70	Paper
3502-435	REYNA, KELLY J	3831	1,645.72	Paper
3502-435	RICHARDSON, NATHAN	3289	1,785.49	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	1,279.99	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,689.34	Paper
3502-435	WISE, URIAH V	3032	1,387.83	Paper
3702-437	COPP, JOSHUA J	3550	1,842.76	Paper
3702-437	COX, GEORGE	862	1,219.17	Paper
3702-437	EISNER, DAVID F	3130	1,226.46	Paper
3702-437	MITCHELL, TODD D	273	2,528.86	Paper
3702-437	PIER, CAMERON M	3834	1,400.30	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,244.59	Paper
3702-437	SULLI, NICHOLAS V	3225	1,308.52	Paper
4300-412	CLARK, ROBIN M	4599	1,431.01	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,061.34	Paper
4300-412	HALE, MARTIN G	3962	2,058.97	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,013.73	Paper
4505-423	JACKSON, ERIN M	4514	1,942.90	Paper
4505-423	LAWLOR, LINDA L	1784	3,147.19	Paper
4505-423	MACIAS, EDGAR	4555	1,950.64	Paper
4505-423	MENDOZA, EFREN	1004	2,454.43	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	1,406.76	Paper
4506-423	BEER, PAULA	711	1,752.72	Paper
4506-423	CANNE, MICHAEL A	3466	1,897.81	Paper
4506-423	DANTZLER, FRANCES C	2882	2,078.86	Paper
4506-423	FELIX, RYAN J	4388	2,557.28	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	2,619.00	Paper
4506-423	GOITIA, JOSEPH M	4927	1,399.53	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,437.09	Paper
4506-423	LAPAILLE, RENAY D	4083	1,900.56	Paper
4506-423	LUTU, JAMES S	3549	1,844.65	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,324.03	Paper
4506-423	PEKA, KRISTYNA L	3966	1,744.35	Paper
4506-423	RIGGIN, KEVIN R	4256	1,525.38	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,504.43	Paper
4506-423	SEWELL, JAZMYN D	4615	1,778.16	Paper
4506-423	WATERMAN, VANESSA A	4929	1,506.78	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,508.37	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,112.21	Paper
4700-412	ASHTON, TRACY L	2441	2,543.76	Paper
4700-412	CORTES, MAXINE	3285	4,614.38	Paper
4700-412	DANIEL, TAWNIA S	2435	2,005.25	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,280.47	Paper
4700-412	FISCHER, CARIN	511	3,036.65	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,207.79	Paper
4700-412	GONZALES, MELIAH H	2605	2,385.13	Paper
4700-412	GREENBURG, SUSAN	3622	1,885.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,281.28	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	2,724.53	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	2,515.06	Paper
4700-412	PUTZ, AMBER B	3979	1,363.38	Paper
4700-412	ROACH, AUDREY M	4520	1,272.02	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.86	Paper
4700-412	SPOHN, ASHLEY A	4897	1,355.57	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	1,592.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	TORRES, CHANTAL	4772	1,224.32	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,906.37	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
4705-412	CAHILL, MAXINE M	4922	610.08	Paper
4705-412	CONTI, ROBERT M	3780	715.31	Paper
4705-412	CUPP, JAMES W	4721	587.74	Paper
4705-412	DAVIS, KURT	85	367.61	Paper
4705-412	FLETCHER, TAD N	4239	3,302.55	Paper
4705-412	GREENLEE, RENE A	4393	305.93	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,115.95	Paper
4705-412	JORGENSEN, JAMIE L	4914	554.01	Paper
4705-412	LAMBERT, BART A	4602	1,846.30	Paper
4705-412	MILLER, ASHLEE A	4855	2,372.78	Paper
4705-412	MUDGETT, ANGELA C	4459	1,398.60	Paper
4705-412	PARKER, ROBERT B	3263	313.68	Paper
4705-412	PEEK, CODY R	4699	1,866.61	Paper
4705-412	PONCE, ALONDRA C	4616	349.20	Paper
4705-412	RYBA, JUSTIN M	3434	2,062.38	Paper
4705-412	SIM, XIAN L	4891	819.45	Paper
4705-412	STACY, ELIZABETH	4871	1,827.14	Paper
4705-412	TRACY, ROBERT P	86	505.86	Paper
4705-412	WOOMER, DANN F	3781	488.16	Paper
4705-412	WRIGHT, ROBERT A	4577	651.32	Paper
5005-452	BIDDLE, ALLAN A	1684	1,419.56	Paper
5005-452	BUDGE, JENNIFER H	4661	4,027.49	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	554.64	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,070.76	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,278.08	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	1,717.97	Paper
5034-419	BARFF, GEORGE H	4300	1,357.78	Paper
5034-419	BENSON, KIRT A	4309	1,616.05	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,080.93	Paper
5034-419	DEVERAUX, SHANE D	2487	1,495.52	Paper
5034-419	FOSTER, JAMES S	4095	1,746.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	GETZ, STEVEN W	4512	1,395.21	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,036.51	Paper
5034-419	MASON, STEVEN F	4435	1,719.35	Paper
5034-419	MEITZNER, ROBERT F	319	1,612.09	Paper
5034-419	REED, RONALD J	2808	2,482.32	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,844.60	Paper
5047-452	BERGGREN, GREGG E	4788	765.90	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	557.23	Paper
5054-451	KRAHN, DANIEL J	3505	414.23	Paper
5054-451	MAFFEI, BRANDON P	4783	328.34	Paper
5054-451	PRICE, CAMERON M	4917	599.52	Paper
5055-451	ANTHONY, MASON G	4808	117.79	Paper
5055-451	BAEZA, GERARDO	4333	33.05	Paper
5055-451	BEAUFORD, SHAYNE J	4736	225.22	Paper
5055-451	BLAKE, LEANDRA L	4893	170.65	Paper
5055-451	BURROWS, CINDI E	3482	35.20	Paper
5055-451	BUSH, ROBERT O	4739	122.76	Paper
5055-451	CARTIER, JARED M	4738	97.37	Paper
5055-451	CHASE, WILLEM	4844	67.26	Paper
5055-451	CHAVEZ, JESSE K	4646	214.50	Paper
5055-451	CUSTIS, MARK R	4768	168.34	Paper
5055-451	DA SILVA, FRANCISCO Y	4335	34.68	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	26.55	Paper
5055-451	DEJOSEPH, SHEA M	4824	23.22	Paper
5055-451	DOMIN, KAELA J	4554	349.55	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,025.27	Paper
5055-451	HARDGRAVE, ALBERT W	3176	405.29	Paper
5055-451	HINTON, SAMANTHA D	4321	150.72	Paper
5055-451	HOLCOMB, MARINA L	4044	386.24	Paper
5055-451	JENKINS, TAYLOR M	4740	161.36	Paper
5055-451	JENNINGS, TAMI D	1386	2,169.93	Paper
5055-451	JOHNSON, HAYLEE M	4894	81.81	Paper
5055-451	KAHUE, JULIET L	4811	74.07	Paper
5055-451	KOLB, BRETT M	4608	190.63	Paper
5055-451	MANDEL, GILLIAN B	4656	44.43	Paper
5055-451	MARSHALL, ADA D	1726	1,273.60	Paper
5055-451	MASON, ASHLEY	4847	172.99	Paper
5055-451	MASON, REBECCA	4848	146.63	Paper
5055-451	MCDONALD, KAITLYN E	4800	95.82	Paper
5055-451	MCDONALD, KALLIE	4845	198.78	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MORSE, DANIEL A	4805	212.61	Paper
5055-451	O'BRIEN, LIAM J	4737	95.43	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	112.30	Paper
5055-451	PITTENGER, DANIEL W	4179	230.42	Paper
5055-451	PRESLEY, HANNAH N	4803	46.19	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	172.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	RISKE, KYLIE D	4342	308.06	Paper
5055-451	SEVER, SARAH A	4609	108.44	Paper
5055-451	SOSA, BLANCA A	4479	71.97	Paper
5055-451	SVENSSON, CHLOE O	4701	243.97	Paper
5055-451	TORRES, KATE M	4836	59.83	Paper
5056-451	BARBA-GARCIA, NOE F	4589	297.69	Paper
5056-451	GOODNIGHT, SHEA	3879	76.48	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,351.92	Paper
5056-451	KLUG, ERIC M	2878	2,031.73	Paper
5056-451	MELGAR, LUIS A	4231	216.48	Paper
5056-451	STARKS, JERRY C	4086	525.00	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	141.26	Paper
5057-451	DAWLEY, TAYLOR D	4665	212.85	Paper
5057-451	DAWLEY, TREVOR J	4666	168.36	Paper
5057-451	DENNEY, BRAD R	4529	77.39	Paper
5057-451	DUNBAR, DYLAN M	4876	118.03	Paper
5057-451	DUNN, CAROL A	2161	235.75	Paper
5057-451	EARP, DANIEL J	4761	3,053.10	Paper
5057-451	ELLIOTT, ALYSSA E	4877	30.97	Paper
5057-451	FERGUSON, ALEXIS N	4793	471.26	Paper
5057-451	FERNANDEZ, EMILY K	4195	54.63	Paper
5057-451	FLETCHER, CEANNA M	4827	149.85	Paper
5057-451	GARCIA, SAVAHNA C	4828	110.31	Paper
5057-451	GARCIA, SHELBAY S	4668	251.55	Paper
5057-451	GARCIA, TAYLOR L	4336	406.87	Paper
5057-451	GONZALES, DANIEL B	4755	312.40	Paper
5057-451	GOOCH, CIERA J	4794	21.29	Paper
5057-451	GOULD, ABIGAIL R	4829	329.16	Paper
5057-451	GRUNDY, HANNAH P	4830	127.73	Paper
5057-451	IBARRA REYES, CRISTINA	4832	205.47	Paper
5057-451	JENNINGS, NICOLE L	4669	277.70	Paper
5057-451	MARLER, KAYLIN M	4673	484.18	Paper
5057-451	MELGAREJO, CAMILA	4756	257.59	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,835.06	Paper
5057-451	MORSE, KATELYN R	4530	286.80	Paper
5057-451	PARKER, MYA A	4879	144.62	Paper
5057-451	PECK, TREVOR N	4729	114.17	Paper
5057-451	RICO, ETHAN	4795	151.59	Paper
5057-451	STEVENS, TESSA R	4758	206.45	Paper
5057-451	TEDROWE, APRIL R	4881	119.99	Paper
5057-451	TOOLEY, NATHAN D	4677	127.74	Paper
5057-451	VESTAL, ZACHARY P	4531	153.30	Paper
5060-451	ALLEN, BRANDON J	3992	200.73	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,185.13	Paper
5060-451	CRUZ, DANTE H	4664	119.97	Paper
5060-451	GILLOTT, JASON F	3903	392.66	Paper
5060-451	HANEY, ADAM P	3450	215.78	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	52.25	Paper
5060-451	MAURER, TY B	4635	113.81	Paper
5060-451	OLIVARES, MAYRA	4493	104.70	Paper
5060-451	OLSEN, MEGHAN T	4637	210.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	PHILIPPI, ALEXIS J	4880	85.14	Paper
5060-451	RAMIREZ, YANELI M	4918	338.16	Paper
5060-451	RUNDELL, RACHEL C	4816	146.36	Paper
5060-451	SEPULVEDA, JOSE M	4817	328.34	Paper
5060-451	SEVER, ZACHARY A	4818	73.53	Paper
5060-451	SIMMS, ZACHARIAH R	4310	76.48	Paper
5060-451	STEVENS, CASEY T	4200	240.37	Paper
5060-451	TEETER, JEREMIAH A	2639	21.85	Paper
5060-451	WILSON, BRANDON A	4731	98.70	Paper
5060-451	WILSON, SAMUEL J	4464	61.46	Paper
5067-443	HILL, ANTOINETTE F	4767	507.62	Paper
6200-455	ASHAGRIE, HELINA G	4621	201.44	Paper
6200-455	ASHAGRIE, MENEN G	4499	112.54	Paper
6200-455	BAKER, DIANE L	4536	2,859.84	Paper
6200-455	DEVANEY, SANDRA D	846	1,569.47	Paper
6200-455	HOLT, JOY N	4904	1,309.03	Paper
6200-455	KLESTA, MARIA	4688	1,639.26	Paper
6200-455	KLUG, KRISTIN J	4617	323.87	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	1,748.89	Paper
6200-455	MARKLE, ELIZABETH D	4903	409.72	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,109.75	Paper
6200-455	O'CONNOR, BRYCE D	4506	186.98	Paper
6200-455	REINHART II, ERMAL G	4919	1,849.95	Paper
6200-455	RUSH, KATHY	3581	2,067.19	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,425.81	Paper
6800-441	AAKER, NICOLA J	3230	3,457.28	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,451.75	Paper
6800-441	ASHLEY, FRANCES M	2946	1,620.48	Paper
6800-441	BARLOW, JUDY L	3868	2,281.75	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	812.62	Paper
6800-441	BOOTHE, DUSTIN	956	2,658.84	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.68	Paper
6800-441	CORBIT, JUNE K	3878	1,032.16	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	2,290.16	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	380.59	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	ORAVETZ, LEE M	4747	1,752.72	Paper
6800-441	PARKS, GREGORY P	4318	2,222.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	PHILLIPS, JENNIFER J	4842	159.33	Paper
6800-441	PIERINI, CELESTE E	4807	862.05	Paper
6800-441	POTTER, MELISSA L	4541	1,664.89	Paper
6800-441	RIOUX, CARI C	4776	1,569.68	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,859.97	Paper
6800-441	WARTGOW, SANDRA M	4236	2,363.16	Paper
6804-441	ANNETT, ALLEN J	2250	1,920.11	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	962.37	Paper
6804-441	GOWER, MITCHELL A	2283	1,452.53	Paper
6804-441	HARJES, SHANNON P	4804	1,369.11	Paper
6804-441	JONES, DILLON C	3833	1,908.47	Paper
6804-441	STEVENS, KERRY R	2271	1,522.46	Paper
6804-441	WESLEY JR, JOSEPH P	4941	1,373.96	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	999.58	Paper
7200-413	SALANOA, JAMES T	4255	1,388.72	Paper
7200-413	SALINAS, MARK S	4732	2,878.08	Paper

Total Direct Deposits - 734 1,284,568.54
Paper Option - 734
Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	METZLER CURRY, LYNDY A	4944	219352	643.53
2005-421	COCKING, PATRICIA S	3922	219353	320.97
	OKLAHOMA CENTRALIZED SUPPORT R		219368	140.38
2014-421	JONES, KARLYN A	4607	219354	1,923.41
2515-422	ENGELS, KENNETH E	4064	219355	68.28
2515-422	MCCULLOCH, ROBERT L	3106	219356	51.21
3201-434	HOLST, STEVEN L	4943	219357	1,433.10
3201-434	PEQUEEN, AMANDA M	4933	219358	1,814.84
4700-412	COOPER, CRISTAL A	2815	219359	1,799.31
4705-412	LEWIS, JOHN W	3777	219360	645.16
5055-451	AUNKST, MIA G	2097	219361	174.53
5057-451	GLAHN, MIRANDA L	4889	219362	144.63
5060-451	LOVE, ROBERT L	277	219363	342.13
5060-451	LOZANO-CADENA, MANUEL	3721	219364	210.32
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219365	349.21
6800-441	BRYANT, BAYLIE K	4942	219366	586.45
6804-441	CRAM, BRUCE A	3331	219367	1,479.83
	Total Checks -		17	12,127.29