



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** May 17, 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 April 7, 2018 through May 4, 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 April 7, 2018 through May 4, 2018.

## **Board's Strategic Goal**

Efficient Government

## **Previous Action**

NA

## **Background/Issues & Analysis**

NA

## **Applicable Statute, Code, Policy, Rule or Regulation**

CCMC 2.29

## **Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: All Funds

Is it currently budgeted?  Yes  No

<b>Explanation of Fiscal Impact:</b> Accounts Payable	\$ 4,077,711.47
Wire Transfers	\$ 2,738,739.49
Payroll Checks and Direct Deposits	\$ 2,651,013.92

**Alternatives**

No viable alternative.

**Board Action Taken:**

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

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

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

Aye/Nay

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 (Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376917	4 13 2018	999916	AARON & CYNTHIA LAVAL	154.45	5,999.04	12,282.26	8,689.86
377449	5 4 2018	100441	ABC FIRE & CYLINDER SERVICE	289.12	8,987.07	8,243.72	7,307.32
377280	4 27 2018	100440	ABC HEATING & SHEET METAL	15,530.20	21,353.20	62,455.00	18,478.05
377450	5 4 2018	2666446	ACME LEGAL	200.00	2,016.00	1,000.00	.00
377065	4 20 2018	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	355.76	3,128.16	6,455.60	7,984.93
377066	4 20 2018	100993	ADVANCED DATA SYSTEMS INC.	2,724.00	35,462.88	38,424.00	73,435.00
377281	4 27 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	861.42	8,476.02	10,109.19	10,888.29
377451	5 4 2018	99995	ALEXANDER, RACHEL	63.48	51,454.23	73,400.27	57,667.61
377067	4 20 2018	99998	ALEXIS CARTER	25.00	5,898.24	8,576.88	7,959.76
376918	4 13 2018	2664993	ALHAMBRA WATER	202.81	1,325.53	1,719.93	1,386.00
377452	5 4 2018	2664993	ALHAMBRA WATER	140.46	1,325.53	1,719.93	1,386.00
377068	4 20 2018	2666198	ALLEN, VICKI-DAWN R	16.00	16.00	16.00	16.00
376980	4 13 2018	114024	ALLISON JOFFEE ESQ.	750.00	750.00	240.00	3,992.00
377069	4 20 2018	2663516	ALLSTREAM	.00	19,939.68	23,623.02	23,588.37
377070	4 20 2018	2663516	ALLSTREAM	.00	19,939.68	23,623.02	23,588.37
377071	4 20 2018	2663516	ALLSTREAM	.00	19,939.68	23,623.02	23,588.37
377072	4 20 2018	2663516	ALLSTREAM	.00	19,939.68	23,623.02	23,588.37
377073	4 20 2018	2663516	ALLSTREAM	.00	19,939.68	23,623.02	23,588.37
377074	4 20 2018	2663516	ALLSTREAM	.00	19,939.68	23,623.02	23,588.37
377075	4 20 2018	2663516	ALLSTREAM	.00	19,939.68	23,623.02	23,588.37
377076	4 20 2018	2663516	ALLSTREAM	.00	19,939.68	23,623.02	23,588.37
377077	4 20 2018	2663516	ALLSTREAM	.00	19,939.68	23,623.02	23,588.37
377078	4 20 2018	2663516	ALLSTREAM	.00	19,939.68	23,623.02	23,588.37
377079	4 20 2018	2663516	ALLSTREAM	2,080.81	19,939.68	23,623.02	23,588.37
377282	4 27 2018	514	ALPINE SIGNS INC.	1,300.00	2,350.00	2,895.00	5,154.00
377080	4 20 2018	99998	AMALIA LANYI	25.00	5,898.24	8,576.88	7,959.76
377081	4 20 2018	99995	AMCW LLC	110.42	51,454.23	73,400.27	57,667.61
377082	4 20 2018	99995	AMCW LLC	65.00	51,454.23	73,400.27	57,667.61
376919	4 13 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,648.29	36,126.89	43,889.75	40,183.62
377283	4 27 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,580.67	36,126.89	43,889.75	40,183.62
377453	5 4 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,580.67	36,126.89	43,889.75	40,183.62
377454	5 4 2018	103950	AMERIGAS	1,071.81	6,594.65	5,953.85	4,904.65
377284	4 27 2018	2666425	AMERIGROUP NEVADA INC	20.00	20.00	38.40	.00
377455	5 4 2018	99995	AMRHEIN, JENNIFER	8.56	51,454.23	73,400.27	57,667.61
377083	4 20 2018	99998	ANDREW COWLEY	25.00	5,898.24	8,576.88	7,959.76
377084	4 20 2018	2666324	APPLIED GEOGRAPHICS INC	2,111.25	67,410.00	58,030.27	.00
377456	5 4 2018	2666324	APPLIED GEOGRAPHICS INC	918.75	67,410.00	58,030.27	.00
376920	4 13 2018	104850	ARAMARK UNIFORM SERVICES	639.67	10,256.88	12,239.93	13,342.61
377085	4 20 2018	104850	ARAMARK UNIFORM SERVICES	219.80	10,256.88	12,239.93	13,342.61
377285	4 27 2018	104850	ARAMARK UNIFORM SERVICES	524.13	10,256.88	12,239.93	13,342.61
377457	5 4 2018	104850	ARAMARK UNIFORM SERVICES	223.88	10,256.88	12,239.93	13,342.61
377086	4 20 2018	2664445	ARC HEALTH AND WELLNESS	1,761.17	64,758.78	75,843.65	75,725.33
377286	4 27 2018	2664445	ARC HEALTH AND WELLNESS	2,655.28	64,758.78	75,843.65	75,725.33
377458	5 4 2018	2664445	ARC HEALTH AND WELLNESS	348.76	64,758.78	75,843.65	75,725.33
377459	5 4 2018	2663976	ARMAC CONSTRUCTION	42,731.00	281,434.31	306,975.72	371,423.16
376921	4 13 2018	2593	ARMSTRONG ESQ, KAY ELLEN	1,850.00	10,875.00	79,503.56	30,125.00
377287	4 27 2018	2593	ARMSTRONG ESQ, KAY ELLEN	75.00	10,875.00	79,503.56	30,125.00
377087	4 20 2018	15868	ARNOLD MACHINERY COMPANY	418.50	17,211.53	7,574.95	5,300.51
377460	5 4 2018	2666402	ASAP-TIDENS DELIVERY	25.50	279.25	42.25	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
377088	4 20 2018	99998	ASHLEY GUSMAN	25.00	5,898.24	8,576.88	7,959.76
376922	4 13 2018	99992	ASHLEY STACEY TORRES	60.00	1,857.00	864.20	2,961.07
376923	4 13 2018	525	AT&T	107.23	2,050.40	1,966.07	2,051.60
376924	4 13 2018	1402795	AT&T	.00	164,758.37	200,724.84	189,387.55
376925	4 13 2018	1402795	AT&T	.00	164,758.37	200,724.84	189,387.55
376926	4 13 2018	1402795	AT&T	.00	164,758.37	200,724.84	189,387.55
376927	4 13 2018	1402795	AT&T	7,316.74	164,758.37	200,724.84	189,387.55
376928	4 13 2018	2664905	AT&T	30.32	200.00	.00	.00
376929	4 13 2018	2666236	AT&T	578.45	7,808.99	8,632.74	1,464.49
377089	4 20 2018	525	AT&T	107.89	2,050.40	1,966.07	2,051.60
377090	4 20 2018	1402795	AT&T	942.08	164,758.37	200,724.84	189,387.55
377091	4 20 2018	2664955	AT&T	3,619.00	36,190.00	43,428.00	43,428.00
377288	4 27 2018	2665071	AT&T	7,799.00	46,794.00	.00	.00
377461	5 4 2018	1402795	AT&T	861.42	164,758.37	200,724.84	189,387.55
377462	5 4 2018	2666236	AT&T	363.21	7,808.99	8,632.74	1,464.49
377463	5 4 2018	2665000	AT&T MOBILITY #287244591607	85.21	807.81	1,029.09	807.62
377289	4 27 2018	15698	AT&T MOBILITY #874404305	.00	7,080.49	8,125.87	7,361.66
377290	4 27 2018	15698	AT&T MOBILITY #874404305	716.00	7,080.49	8,125.87	7,361.66
376930	4 13 2018	2664055	AT&T ONENET SERVICE	.00	295.07	265.64	360.48
376931	4 13 2018	2664055	AT&T ONENET SERVICE	26.35	295.07	265.64	360.48
376932	4 13 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	44,118.46	49,891.42	47,382.73
376933	4 13 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	44,118.46	49,891.42	47,382.73
376934	4 13 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	44,118.46	49,891.42	47,382.73
376935	4 13 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	44,118.46	49,891.42	47,382.73
376936	4 13 2018	1402800	AT&T-CENTREX #775 887-2199 5381	4,572.30	44,118.46	49,891.42	47,382.73
377291	4 27 2018	2666102	ATTASHIAN, RAFFI	87.82	264.82	381.00	305.00
376937	4 13 2018	14430	AXON ENTERPRISE, INC	91,492.14	99,735.60	20,940.16	7,642.54
377092	4 20 2018	99998	AYANA RALLA	25.00	5,898.24	8,576.88	7,959.76
377093	4 20 2018	2665601	BACA, REGINA	69.76	308.39	1,753.50	1,116.66
377464	5 4 2018	2666347	BADGER DAYLIGHTING CORP	8,125.00	8,125.00	25,875.00	.00
376938	4 13 2018	1361	BAKER, SCOTT	228.00	228.00	.00	371.35
377094	4 20 2018	2666417	BARBER, FAITH	193.75	900.76	454.09	.00
377095	4 20 2018	99995	BARGER, CHRISTINE	22.54	51,454.23	73,400.27	57,667.61
377292	4 27 2018	6441	BEER, PAULA	180.01	180.01	.00	.00
377096	4 20 2018	2665409	BENTLY RANCH MEATS	166.00	166.00	.00	.00
377293	4 27 2018	2666409	BERKICH FAMILY LAW, PLLC	1,700.00	5,765.00	5,491.88	.00
377097	4 20 2018	99995	BINDERT, EDWARD	136.82	51,454.23	73,400.27	57,667.61
377098	4 20 2018	13561	BISBEE, PATRICIA	775.49	7,619.53	17,968.77	14,951.31
377099	4 20 2018	11002	BLACK EAGLE CONSULTING INC.	5,452.50	39,433.00	64,513.50	105,597.33
376940	4 13 2018	3663	BOARD OF REGENTS	3,333.33	111,850.19	176,162.34	206,685.67
377294	4 27 2018	3663	BOARD OF REGENTS	39,691.49	111,850.19	176,162.34	206,685.67
376939	4 13 2018	2666141	BOARD OF REGENTS-LTAP CENTER	30.00	120.00	.00	60.00
377465	5 4 2018	999911	BRAMCO CONSTRUCTION CORPORATIO	19.69	2,277.61	2,055.03	2,934.49
376941	4 13 2018	1558	BREWERY ARTS CENTER	437.50	10,750.00	6,100.00	17,656.00
376942	4 13 2018	2664363	BRIGGS, PATRICIA	978.90	10,549.50	12,218.70	13,197.60
376943	4 13 2018	99992	BRITTANY CAPRICE MIDDLETON	8.00	1,857.00	864.20	2,961.07
377466	5 4 2018	2666740	C & L SUPPLY COMPANY	184.08	184.08	.00	.00
377296	4 27 2018	300300	CAD PEST CONTROL SERVICES INC	50.00	4,035.00	7,090.00	7,910.00
377467	5 4 2018	300300	CAD PEST CONTROL SERVICES INC	60.00	4,035.00	7,090.00	7,910.00

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376944	4 13 2018	2665012	CALVAN, PATRICK	40.33	341.29	1,105.68	231.66
377100	4 20 2018	2665207	CANON SOLUTIONS AMERICA, INC.	7.35	49.80	97.71	290.32
377468	5 4 2018	301600	CAPITAL GLASS INC.	95.00	6,295.00	10,398.66	12,020.50
377297	4 27 2018	14027	CAPITOL CAB CO.	33.60	413.66	3,336.82	3,043.92
376945	4 13 2018	302300	CAPITOL REPORTERS	1,017.20	26,450.05	43,851.25	37,794.46
377101	4 20 2018	302300	CAPITOL REPORTERS	2,388.20	26,450.05	43,851.25	37,794.46
377469	5 4 2018	302300	CAPITOL REPORTERS	1,236.16	26,450.05	43,851.25	37,794.46
377298	4 27 2018	16011	CARDINAL HEALTH	1,350.90	7,968.21	41,831.28	44,635.33
377470	5 4 2018	13411	CAROLLO ENGINEERS, INC.	3,066.26	111,128.44	537,579.31	759,142.82
376946	4 13 2018	304200	CARSON CITY D.A.'S OFFICE	982.50	6,179.85	1,235.18	4,013.59
376947	4 13 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	43,582.00	53,356.82	52,111.62
377299	4 27 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	43,582.00	53,356.82	52,111.62
377471	5 4 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	43,582.00	53,356.82	52,111.62
377102	4 20 2018	304450	CARSON CITY SENIOR CITIZENS CENTER	183.00	818.60	14,429.55	17,552.72
376948	4 13 2018	12	CARSON CITY SHERIFF'S	637.50	14,025.00	16,312.50	15,600.00
377300	4 27 2018	12	CARSON CITY SHERIFF'S	637.50	14,025.00	16,312.50	15,600.00
377472	5 4 2018	12	CARSON CITY SHERIFF'S	637.50	14,025.00	16,312.50	15,600.00
377473	5 4 2018	2665828	CARSON CITY SQUARE, LLC	4,761.11	50,346.44	56,696.15	45,557.56
377103	4 20 2018	7944	CARSON PUMP LLC	1,840.00	38,562.00	100,966.00	60,627.00
377104	4 20 2018	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	784.00	336.00	1,207.00
377301	4 27 2018	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	784.00	336.00	1,207.00
377302	4 27 2018	2665200	CARSON VALLEY NEWSPAPER AGENCY LLC	600.00	600.00	540.00	660.00
376949	4 13 2018	307862	CARSON VALLEY OIL CO	387.30	4,284.81	73,276.88	49,750.75
376950	4 13 2018	2665361	CARSON VICTORY ROLLERS	897.75	6,170.85	7,465.05	6,498.75
377105	4 20 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	24,133.80	377,170.33	403,822.88	416,787.80
377106	4 20 2018	9980	CASA OF CARSON CITY INC	6,000.00	56,000.00	60,000.00	55,000.00
376951	4 13 2018	2666167	CASELOADPRO LP	6,090.00	6,090.00	27,000.00	9,160.00
377107	4 20 2018	308610	CASHMAN EQUIPMENT COMPANY	2,454.40	537,798.12	218,523.10	86,836.10
377303	4 27 2018	308610	CASHMAN EQUIPMENT COMPANY	4,656.86	537,798.12	218,523.10	86,836.10
377108	4 20 2018	308700	CASSINELLI LANDSCAPING	3,690.00	84,029.70	50,364.34	50,785.50
377474	5 4 2018	308700	CASSINELLI LANDSCAPING	3,633.34	84,029.70	50,364.34	50,785.50
376952	4 13 2018	2665470	CASSINELLI, JACQUE	2,140.00	2,520.00	2,479.80	2,040.00
377109	4 20 2018	6149	CCSO AERO SQUADRON	246.40	5,657.80	6,079.92	5,336.00
377304	4 27 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	140.00	8,859.27	9,829.10	8,702.16
376953	4 13 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	292.00	22,690.29	21,601.07	25,592.38
377110	4 20 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	3,704.00	22,690.29	21,601.07	25,592.38
376954	4 13 2018	2665634	CENTER APPLIED MGMT PRACTICES, INC.	2,100.00	2,100.00	1,750.00	1,750.00
377475	5 4 2018	2665467	CHAPMAN, SCOTT	400.00	400.00	.00	.00
377111	4 20 2018	99993	CHARLES KITCHEN REALTY	122.00	48,671.39	11,999.40	13,720.91
377112	4 20 2018	99993	CHARLES KITCHEN REALTY	.00	48,671.39	11,999.40	13,720.91
376955	4 13 2018	12033	CHARTER COMMUNICATIONS	248.59	5,367.99	5,795.25	3,390.76
377476	5 4 2018	12033	CHARTER COMMUNICATIONS	119.99	5,367.99	5,795.25	3,390.76
377477	5 4 2018	2663399	CHEVRON AND TEXACO BUSINESS CARD	213.34	1,321.21	1,590.05	2,366.15
377305	4 27 2018	2666206	CHICHESTER, LINDSAY	116.82	827.07	588.97	505.47
377306	4 27 2018	999915	CHRISTOPHER LASHLEY	100.00	43,220.92	38,036.45	24,035.06
377478	5 4 2018	840	CHRISTY VAULT COMPANY INC	6,442.00	8,472.00	11,666.00	13,008.71
377307	4 27 2018	2665540	CHURCHILL COUNTY JUVENILE PROBATION	85.00	85.00	.00	.00
377113	4 20 2018	310600	CINDERLITE TRUCKING INC	50.00	22,198.08	69,293.56	36,985.87
377479	5 4 2018	310600	CINDERLITE TRUCKING INC	80.00	22,198.08	69,293.56	36,985.87

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377480	5 4 2018	2666438	COARD PSYCHOLOGICAL ASSOCIATES PLLC	2,687.50	12,800.00	6,500.00	.00
377482	5 4 2018	2664186	COLLISION RECONSTRUCTION ASSOC. LLC	4,506.91	8,997.47	.00	1,807.00
376956	4 13 2018	2665525	COLODNY FIELDS LLP	6,862.90	13,284.90	1,469.00	.00
376957	4 13 2018	2547	COMMUNITY COUNSELING CENTER	4,650.00	139,335.00	152,818.05	146,435.75
377114	4 20 2018	2547	COMMUNITY COUNSELING CENTER	20,226.25	139,335.00	152,818.05	146,435.75
377308	4 27 2018	2547	COMMUNITY COUNSELING CENTER	260.00	139,335.00	152,818.05	146,435.75
376958	4 13 2018	15638	COMPUTER ARTISTRY	585.00	19,497.50	25,603.75	20,551.75
377309	4 27 2018	15638	COMPUTER ARTISTRY	1,007.50	19,497.50	25,603.75	20,551.75
377483	5 4 2018	15638	COMPUTER ARTISTRY	390.00	19,497.50	25,603.75	20,551.75
377484	5 4 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	18,627.75	157,188.10	279,815.65	106,250.27
377485	5 4 2018	314514	CONWAY COMMUNICATIONS	413.00	8,806.60	.00	.00
376959	4 13 2018	15049	COOK JR., ROBBIE A	129.00	129.00	.00	.00
377115	4 20 2018	2665188	COOLEY, RICKY	197.00	590.00	171.00	307.00
377310	4 27 2018	999913	CORATIBO, JESSICA	5.00	135,512.04	140,669.09	173,219.31
377486	5 4 2018	2665222	CORELOGIC TAX SERVICES	105.00	105.00	1,413.69	.00
377116	4 20 2018	2666728	CORRECTIONAL CONSULTATION	1,845.04	1,845.04	.00	.00
376960	4 13 2018	11375	COSTCO WHOLESALE	358.31	32,801.08	53,560.01	52,305.90
377117	4 20 2018	11375	COSTCO WHOLESALE	750.56	32,801.08	53,560.01	52,305.90
377311	4 27 2018	11375	COSTCO WHOLESALE	719.22	32,801.08	53,560.01	52,305.90
377487	5 4 2018	11375	COSTCO WHOLESALE	432.90	32,801.08	53,560.01	52,305.90
377312	4 27 2018	2665973	COURTHOUSE TECHNOLOGIES, LTD.	6,800.00	7,422.47	43,125.88	22,445.50
377118	4 20 2018	999998	CRAIG STEVENS	25.00	5,898.24	8,576.88	7,959.76
376961	4 13 2018	2666479	CRAVEY, BILL	55.59	103.55	14.71	.00
377313	4 27 2018	999913	CYANO HOLDINGS DBA GREENWATER	300.00	135,512.04	140,669.09	173,219.31
377314	4 27 2018	999915	DALTON DOWNEN	150.00	43,220.92	38,036.45	24,035.06
377119	4 20 2018	8568	DATA GRAPHICS	694.86	11,300.34	12,715.31	5,399.81
377315	4 27 2018	8568	DATA GRAPHICS	719.90	11,300.34	12,715.31	5,399.81
377316	4 27 2018	2666428	DAVIS, MARIA C	280.00	3,680.00	2,049.03	.00
377120	4 20 2018	999995	DAVIS, SCOTT B	50.17	51,454.23	73,400.27	57,667.61
377317	4 27 2018	999915	DELANEY COBB	100.00	43,220.92	38,036.45	24,035.06
377122	4 20 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	78,952.79	751,651.11	1,079,236.43	1,054,707.91
377488	5 4 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,748.25	20,463.00	35,668.51	36,766.88
376963	4 13 2018	2665557	DERISO, SUSAN	247.37	3,923.07	293.85	.00
377123	4 20 2018	2665557	DERISO, SUSAN	368.75	3,923.07	293.85	.00
377489	5 4 2018	2665557	DERISO, SUSAN	169.25	3,923.07	293.85	.00
376964	4 13 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,952.28	35,113.38	89,120.81	89,146.57
377124	4 20 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	154.97	35,113.38	89,120.81	89,146.57
377318	4 27 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	150.00	35,113.38	89,120.81	89,146.57
377490	5 4 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	34.99	35,113.38	89,120.81	89,146.57
377319	4 27 2018	2663767	DESIGN WORKSHOP INC	2,949.80	46,122.61	.00	12,902.26
377491	5 4 2018	2663767	DESIGN WORKSHOP INC	850.00	46,122.61	.00	12,902.26
377125	4 20 2018	999995	DHAMI, MALKIAT S	121.40	51,454.23	73,400.27	57,667.61
376965	4 13 2018	2665519	DIAMOND DRUGS, INC.	3,157.18	74,177.04	99,341.48	75,232.17
377320	4 27 2018	2665519	DIAMOND DRUGS, INC.	6,075.06	74,177.04	99,341.48	75,232.17
377492	5 4 2018	2665519	DIAMOND DRUGS, INC.	2,969.00	74,177.04	99,341.48	75,232.17
377493	5 4 2018	2666733	DIAMOND SAFETY CONCEPTS	3,788.70	3,788.70	.00	.00
377321	4 27 2018	2665560	DIV OF HEALTH CARE FINANCE & POLICY	3,081.96	8,752.10	18,584.66	10,159.16
377322	4 27 2018	2664852	DIVISION OF PAROLE & PROBATION	24,142.19	132,782.03	114,577.86	100,359.12
377126	4 20 2018	11849	DIVISION OF WATER RESOURCES	1,065.00	2,225.90	1,465.00	2,615.00

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377323	4 27 2018	11849	DIVISION OF WATER RESOURCES	720.00	2,225.90	1,465.00	2,615.00
377127	4 20 2018	99998	DONAVAN NICHOLS	25.00	5,898.24	8,576.88	7,959.76
377128	4 20 2018	10699	DOUGLAS COUNTY	11,270.75	11,270.75	11,244.13	10,944.09
377129	4 20 2018	2665781	DOUGLAS COUNTY UTILITIES	9.33	477,260.16	762,575.53	512,743.63
377324	4 27 2018	2665781	DOUGLAS COUNTY UTILITIES	5,063.70	477,260.16	762,575.53	512,743.63
377121	4 20 2018	1403785	DPS-GENERAL SERVICES	1,595.00	17,110.00	26,165.75	30,944.25
376962	4 13 2018	15946	DPS-RCC	480.50	3,455.50	3,069.25	5,271.75
377130	4 20 2018	99995	DURALDE, HAROLD	227.27	51,454.23	73,400.27	57,667.61
377295	4 27 2018	8047	DUSTIN BOOTHE	340.61	892.61	1,340.05	951.94
376966	4 13 2018	999915	DWSS	100.00	43,220.92	38,036.45	24,035.06
377325	4 27 2018	999915	DWSS	100.00	43,220.92	38,036.45	24,035.06
377326	4 27 2018	2666734	DYNAMIC CONCRETE CUTTING LLC	5,280.00	5,280.00	.00	.00
376967	4 13 2018	2666475	EARP, DAN	48.72	517.25	295.33	.00
377494	5 4 2018	2665852	EIDE BAILLY LLP	1,000.00	112,448.00	109,948.00	130,510.00
377495	5 4 2018	999911	EL MARIACHI	5.11	2,277.61	2,055.03	2,934.49
377496	5 4 2018	999911	EL MARIACHI	4.92	2,277.61	2,055.03	2,934.49
377497	5 4 2018	999911	EL MARIACHI	10.00	2,277.61	2,055.03	2,934.49
377498	5 4 2018	999911	EL MARIACHI	1.04	2,277.61	2,055.03	2,934.49
377499	5 4 2018	999911	EL MARIACHI	1,000.00	2,277.61	2,055.03	2,934.49
377131	4 20 2018	2665160	EMCOR SERVICES	15,796.00	16,694.00	.00	.00
377132	4 20 2018	2664442	EMPLOYEES COMPANY OF NV INC	1,057.50	1,057.50	1,192.50	1,282.50
377327	4 27 2018	2666136	EPIC RIDES	27,562.50	55,642.50	52,500.00	57,000.00
377133	4 20 2018	2665090	EUROFINS EATON ANALYTICAL INC	1,090.00	53,528.00	73,905.00	82,268.50
377328	4 27 2018	2665090	EUROFINS EATON ANALYTICAL INC	2,530.00	53,528.00	73,905.00	82,268.50
376968	4 13 2018	2665673	EVERBANK COMMERCIAL FINANCE, INC.	327.07	3,368.10	241.91	1,794.33
377329	4 27 2018	2665673	EVERBANK COMMERCIAL FINANCE, INC.	174.11	3,368.10	241.91	1,794.33
377500	5 4 2018	2665673	EVERBANK COMMERCIAL FINANCE, INC.	72.07	3,368.10	241.91	1,794.33
377330	4 27 2018	2666730	EVERETT TRIPLETT CONTRACTING	5,250.00	5,250.00	.00	.00
377134	4 20 2018	2665590	EXPRESS SYSTEMS	8,082.50	8,082.50	1,443.48	1,405.44
376969	4 13 2018	999916	FAIRVIEW MARKET	320.00	5,999.04	12,282.26	8,689.86
377135	4 20 2018	2666205	FEDERAL HIGHWAY ADMINISTRATION	28,212.00	42,714.50	.00	2,500.00
377331	4 27 2018	2666205	FEDERAL HIGHWAY ADMINISTRATION	14,502.50	42,714.50	.00	2,500.00
377332	4 27 2018	600555	FEDEX	122.81	840.15	182.38	568.11
377501	5 4 2018	2666742	FIRST ALARM BUSINESS SERVICES	750.00	750.00	.00	.00
376970	4 13 2018	1905365	FIRST CHOICE SERVICES	116.00	2,070.20	3,222.82	3,181.82
377136	4 20 2018	1905365	FIRST CHOICE SERVICES	20.00	2,070.20	3,222.82	3,181.82
377333	4 27 2018	1905365	FIRST CHOICE SERVICES	45.25	2,070.20	3,222.82	3,181.82
377502	5 4 2018	1905365	FIRST CHOICE SERVICES	124.20	2,070.20	3,222.82	3,181.82
377503	5 4 2018	2664423	FISH	4,265.00	5,630.00	7,500.00	3,000.00
377334	4 27 2018	14979	FITNESS 2 GO	249.00	1,672.00	99.00	1,896.00
377137	4 20 2018	15066	FLORENCE, MYLA	200.00	7,900.00	8,600.00	7,800.00
377335	4 27 2018	15066	FLORENCE, MYLA	200.00	7,900.00	8,600.00	7,800.00
377504	5 4 2018	15066	FLORENCE, MYLA	200.00	7,900.00	8,600.00	7,800.00
376971	4 13 2018	2664878	FLYERS ENERGY LLC	4,128.02	219,138.81	132,311.62	116,994.25
377138	4 20 2018	2664878	FLYERS ENERGY LLC	836.94	219,138.81	132,311.62	116,994.25
377336	4 27 2018	2664878	FLYERS ENERGY LLC	3,140.47	219,138.81	132,311.62	116,994.25
377505	5 4 2018	2664878	FLYERS ENERGY LLC	16,925.39	219,138.81	132,311.62	116,994.25
377337	4 27 2018	2664374	FORENSIC ANALYTICAL SCIENCES INC	5,025.00	17,601.25	1,775.00	.00
376972	4 13 2018	2665182	FRANCO FRENCH BAKING CO	367.00	14,015.15	15,902.05	10,003.25

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377338	4 27 2018	2665182	FRANCO FRENCH BAKING CO	1,028.80	14,015.15	15,902.05	10,003.25
376973	4 13 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	4,100.00	6,060.00	4,780.00
377339	4 27 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	160.00	4,100.00	6,060.00	4,780.00
377506	5 4 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	160.00	4,100.00	6,060.00	4,780.00
377139	4 20 2018	99993	FREDERICK ENTERPRISES LLC	34.00	48,671.39	11,999.40	13,720.91
376974	4 13 2018	2666452	FREEMAN, JEANNE	91.29	1,057.38	471.56	.00
377340	4 27 2018	2664952	FRONTIER	35.72	371.15	.00	.00
377341	4 27 2018	13454	FULL COMPASS SYSTEMS LTD.	14,169.92	14,169.92	.00	.00
377140	4 20 2018	2665067	GARLAND/DBS INC	20,725.39	161,838.32	152,972.03	92,883.69
377507	5 4 2018	2666739	GOLDEN DRAGON LLC	1,230.00	1,230.00	.00	.00
377141	4 20 2018	11616	GRANITE CONSTRUCTION INC.	1,272.04	11,943.07	.00	.00
376975	4 13 2018	2666704	GRAY, CHRISTOPHER	50.69	137.90	.00	.00
377142	4 20 2018	99998	GREGORY WHITE	25.00	5,898.24	8,576.88	7,959.76
377143	4 20 2018	99995	GUARD, THOM	131.74	51,454.23	73,400.27	57,667.61
376976	4 13 2018	2665399	HAND UP HOMES FOR YOUTH	1,269.45	6,060.60	.00	.00
377342	4 27 2018	2666598	HARLEY-DAVIDSON MOTOR COMPANY	1,190.00	2,380.00	.00	.00
377343	4 27 2018	15032	HARNS, CHAD	329.89	458.89	381.00	577.96
377144	4 20 2018	801100	HARRY'S BUSINESS MACHINES INC.	193.00	1,841.88	7,400.25	2,447.75
377508	5 4 2018	801100	HARRY'S BUSINESS MACHINES INC.	127.00	1,841.88	7,400.25	2,447.75
377344	4 27 2018	2666613	HATCH, DANIELLE	39.24	138.40	.00	.00
376977	4 13 2018	999913	HEATHER MAXWELL	100.00	135,512.04	140,669.09	173,219.31
377345	4 27 2018	2666581	HELATHIE NEVADA	150.00	600.00	.00	.00
377145	4 20 2018	2665679	HEMOCUE AMERICA	128.00	1,627.00	1,818.00	940.00
377509	5 4 2018	13440	HI TECH COMMERCIAL SERVICE	880.66	1,516.39	.00	.00
377346	4 27 2018	11071	HIGH DESERT MICROIMAGING INC.	1,095.00	6,290.02	31,511.44	33,534.32
377146	4 20 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	22.65	466.62	378.24	198.60
377147	4 20 2018	99995	HIX, ROBERT	253.97	51,454.23	73,400.27	57,667.61
377148	4 20 2018	14371	HORIZON CONSTRUCTION INC.	11,400.00	136,919.22	70,545.12	37,117.75
377347	4 27 2018	14371	HORIZON CONSTRUCTION INC.	17,986.00	136,919.22	70,545.12	37,117.75
377149	4 20 2018	15572	HR SIMPLIFIED	503.13	5,813.03	7,455.23	7,380.26
377510	5 4 2018	2666533	I.C.A.N. FAMILY SERVICES	220.00	1,180.00	385.00	.00
377150	4 20 2018	2664335	IC SOLUTIONS	10,618.32	77,060.49	99,064.53	83,175.91
377152	4 20 2018	2665749	IMPACT CONSTRUCTION	19,640.00	212,263.70	.00	.00
377511	5 4 2018	6663	INTEGRITY FIRE PROTECTION SERVICES	101.25	1,172.04	1,116.21	97.50
377348	4 27 2018	8274	INTERMOUNTAIN SLURRY SEAL INC	4,800.00	4,800.00	172,512.50	.00
377349	4 27 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	625.00	7,081.98	7,404.41	2,416.30
377350	4 27 2018	2666737	J GREG SMITH INC	1,500.00	1,500.00	.00	.00
377351	4 27 2018	2666129	JACKSON, ERIN	48.00	116.00	427.00	562.00
376979	4 13 2018	999916	JAMES LATHROP	145.00	5,999.04	12,282.26	8,689.86
377153	4 20 2018	99998	JAMES TULLY	25.00	5,898.24	8,576.88	7,959.76
377154	4 20 2018	99998	JAY DEMARCO	25.00	5,898.24	8,576.88	7,959.76
377155	4 20 2018	12380	JESSE, TYLER	113.00	1,240.45	.00	309.00
377512	5 4 2018	12040	JNA CONSULTING GROUP LLC	49,977.36	114,401.65	70,105.35	78,815.74
377352	4 27 2018	999915	JOANNA CASTRO	100.00	43,220.92	38,036.45	24,035.06
377366	4 27 2018	2665835	JOEL LOCKE	100.00	1,000.00	2,000.00	1,600.00
376993	4 13 2018	2665929	JOHN E. MALONE	10,081.00	102,655.00	24,407.56	15,280.00
377353	4 27 2018	10816	JOHN ERLE DANIELS CONSTRUCTION	2,106.00	3,793.00	.00	10,950.00
377156	4 20 2018	99998	JUAN ALTAMIRANO-ALVAREZ	25.00	5,898.24	8,576.88	7,959.76
377513	5 4 2018	2666602	JUNGLE DESIGNS	900.00	3,795.00	.00	.00



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377157	4 20 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	27,000.00	307,019.33	394,080.80	281,396.00
377354	4 27 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	2,098.75	307,019.33	394,080.80	281,396.00
377514	5 4 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	14,900.00	307,019.33	394,080.80	281,396.00
377267	4 23 2018	99993	JVRS ENTERPRISES	17,142.48	48,671.39	11,999.40	13,720.91
377158	4 20 2018	99998	KAREN MANZO	25.00	5,898.24	8,576.88	7,959.76
377159	4 20 2018	999913	KAREN MEDINA	20.03	135,512.04	140,669.09	173,219.31
377160	4 20 2018	11790	KDJ COMPANY LTD.	160.00	6,640.00	7,120.00	6,420.00
376982	4 13 2018	99992	KEVIN SAMUEL ROTH	23.00	1,857.00	864.20	2,961.07
377161	4 20 2018	2665579	KIMLEY-HORN & ASSOCIATES, INC.	12,920.00	22,495.00	101,399.72	12,000.00
377355	4 27 2018	2666716	KINESYS USA INC	12,617.84	12,617.84	.00	.00
376983	4 13 2018	1096	KNECHT, RAQUEL	635.16	13,597.30	8,215.40	8,529.33
377515	5 4 2018	1096	KNECHT, RAQUEL	401.37	13,597.30	8,215.40	8,529.33
376984	4 13 2018	2664454	KOCH ELEVATOR CO	2,064.67	25,554.02	46,611.48	52,200.91
377356	4 27 2018	999915	KOHL'S	50.00	43,220.92	38,036.45	24,035.06
377357	4 27 2018	999915	KOHL'S	300.00	43,220.92	38,036.45	24,035.06
377358	4 27 2018	999915	KOHL'S CORORATE LOSS PREVENTION	40.00	43,220.92	38,036.45	24,035.06
377162	4 20 2018	4378	KOMATSU EQUIPMENT COMPANY	622.28	25,750.21	10,788.64	64,090.08
376985	4 13 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	22,680.48	.00	.00
377359	4 27 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	34,490.89	1,202.56	.00
377163	4 20 2018	2666692	KRANTZ, GREG	197.00	301.57	.00	.00
377164	4 20 2018	99998	KRISTOFER SCHUTTEN	25.00	5,898.24	8,576.88	7,959.76
376986	4 13 2018	999916	KYLE WALT	25.00	5,999.04	12,282.26	8,689.86
376987	4 13 2018	1200453	LAKE'S CROSSING CENTER	700.00	6,296.75	2,440.00	340.00
377165	4 20 2018	1200453	LAKE'S CROSSING CENTER	700.00	6,296.75	2,440.00	340.00
377516	5 4 2018	1200453	LAKE'S CROSSING CENTER	700.00	6,296.75	2,440.00	340.00
377166	4 20 2018	999911	LARRY METHVIN INSTALLATION, IN	17.55	2,277.61	2,055.03	2,934.49
377360	4 27 2018	790	LAUNDRY SYSTEMS OF NEVADA INC.	189.17	626.30	286.48	157.97
377361	4 27 2018	999915	LAUREN RAGSDALE	100.00	43,220.92	38,036.45	24,035.06
377167	4 20 2018	2666380	LAWN PRO	3,758.33	8,558.33	2,050.00	.00
377362	4 27 2018	2666380	LAWN PRO	350.00	8,558.33	2,050.00	.00
376988	4 13 2018	2666183	LCA BANK CORPORATION	80.00	5,288.69	5,579.02	2,034.36
377169	4 20 2018	2666183	LCA BANK CORPORATION	256.00	5,288.69	5,579.02	2,034.36
376989	4 13 2018	7525	LEGALSHIELD	388.07	8,185.02	11,354.13	10,835.02
377363	4 27 2018	7525	LEGALSHIELD	388.07	8,185.02	11,354.13	10,835.02
377517	5 4 2018	7525	LEGALSHIELD	388.07	8,185.02	11,354.13	10,835.02
376990	4 13 2018	2663584	LEGISLATIVE COUNSEL BUREAU	60.01	6,268.41	22,590.76	14,707.66
377170	4 20 2018	2663584	LEGISLATIVE COUNSEL BUREAU	652.38	6,268.41	22,590.76	14,707.66
377518	5 4 2018	2663584	LEGISLATIVE COUNSEL BUREAU	74.61	6,268.41	22,590.76	14,707.66
377364	4 27 2018	999915	LEILANI SORIANO	100.00	43,220.92	38,036.45	24,035.06
377519	5 4 2018	999913	LES SCHWAB TIRE CENTER	20.00	135,512.04	140,669.09	173,219.31
377171	4 20 2018	11409	LEXIS NEXIS	2,496.00	19,968.00	.00	.00
377172	4 20 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	3,652.29	4,646.20	3,060.00
376991	4 13 2018	2666286	LIEBESPECK, PATTI	17.44	277.20	81.89	.00
377520	5 4 2018	2666719	LINCOLN AQUATICS	7,053.44	7,053.44	.00	.00
376978	4 13 2018	7642	LOGMAN C/O ICMA	550.00	825.00	.00	.00
377151	4 20 2018	7642	LOGMAN C/O ICMA	275.00	825.00	.00	.00
377367	4 27 2018	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	11,998.00	.00	.00
377173	4 20 2018	1203300	LUMOS & ASSOCIATES INC.	3,545.50	442,983.54	144,789.05	850,033.28
377521	5 4 2018	1203300	LUMOS & ASSOCIATES INC.	6,439.00	442,983.54	144,789.05	850,033.28

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377174	4 20 2018	2665146	MACHABEE CAPITAL INC	49.08	2,666.49	4,835.61	3,281.29
377175	4 20 2018	99995	MACQUARIE, ANNE	22.47	51,454.23	73,400.27	57,667.61
377522	5 4 2018	99995	MADRIGAL, ROSENDO	21.07	51,454.23	73,400.27	57,667.61
377523	5 4 2018	99995	MAGRATH, PHYLIS	80.49	51,454.23	73,400.27	57,667.61
376992	4 13 2018	2666685	MAHE LAW LTD	1,275.00	8,247.50	.00	.00
377524	5 4 2018	99995	MAI, CHUONG	19.48	51,454.23	73,400.27	57,667.61
377525	5 4 2018	2666632	MALAGON, IXTLACCIHUATL	195.00	1,602.50	.00	.00
376994	4 13 2018	2666498	MANCUSO, JAMES VINCENT	433.86	1,895.88	353.39	.00
377526	5 4 2018	2666498	MANCUSO, JAMES VINCENT	185.68	1,895.88	353.39	.00
376995	4 13 2018	8164	MANPOWER TEMPORARY SERVICES	297.60	5,495.68	604.64	967.72
377176	4 20 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	5,495.68	604.64	967.72
377368	4 27 2018	8164	MANPOWER TEMPORARY SERVICES	669.60	5,495.68	604.64	967.72
376996	4 13 2018	2665378	MARATHON STAFFING	.00	916,862.83	1,494,290.54	1,599,307.89
376997	4 13 2018	2665378	MARATHON STAFFING	6,702.14	916,862.83	1,494,290.54	1,599,307.89
377177	4 20 2018	2665378	MARATHON STAFFING	.00	916,862.83	1,494,290.54	1,599,307.89
377178	4 20 2018	2665378	MARATHON STAFFING	.00	916,862.83	1,494,290.54	1,599,307.89
377179	4 20 2018	2665378	MARATHON STAFFING	26,824.08	916,862.83	1,494,290.54	1,599,307.89
377369	4 27 2018	2665378	MARATHON STAFFING	.00	916,862.83	1,494,290.54	1,599,307.89
377370	4 27 2018	2665378	MARATHON STAFFING	.00	916,862.83	1,494,290.54	1,599,307.89
377371	4 27 2018	2665378	MARATHON STAFFING	.00	916,862.83	1,494,290.54	1,599,307.89
377372	4 27 2018	2665378	MARATHON STAFFING	22,634.44	916,862.83	1,494,290.54	1,599,307.89
377527	5 4 2018	2665378	MARATHON STAFFING	.00	916,862.83	1,494,290.54	1,599,307.89
377528	5 4 2018	2665378	MARATHON STAFFING	.00	916,862.83	1,494,290.54	1,599,307.89
377529	5 4 2018	2665378	MARATHON STAFFING	.00	916,862.83	1,494,290.54	1,599,307.89
377530	5 4 2018	2665378	MARATHON STAFFING	20,600.71	916,862.83	1,494,290.54	1,599,307.89
377373	4 27 2018	2666683	MARIE MARKOVICH	31.46	89.84	.00	.00
376998	4 13 2018	999916	MARK TURNER	305.00	5,999.04	12,282.26	8,689.86
376999	4 13 2018	2666660	MARTINEZ, VERONICA	19.62	59.30	.00	.00
377531	5 4 2018	2666660	MARTINEZ, VERONICA	15.26	59.30	.00	.00
377000	4 13 2018	2664633	MARZOLINE, DEBORAH	153.14	918.08	1,337.17	2,339.61
377168	4 20 2018	2666332	MATTHEW LAWTON	289.31	1,814.31	2,589.94	.00
377180	4 20 2018	99995	MATTHIES, ALLISON	19.45	51,454.23	73,400.27	57,667.61
377001	4 13 2018	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	96,916.00	113,722.00	96,724.84
377374	4 27 2018	12077	MCELLISTREM PHD., JOSEPH E.	7,700.00	96,916.00	113,722.00	96,724.84
377532	5 4 2018	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	96,916.00	113,722.00	96,724.84
377002	4 13 2018	11613	MCMORRIS, STEVEN D.	4,133.69	35,663.86	42,078.75	27,742.58
377375	4 27 2018	11613	MCMORRIS, STEVEN D.	1,377.34	35,663.86	42,078.75	27,742.58
377181	4 20 2018	8313	MENDOZA, EFREN	161.00	212.00	236.00	272.00
377182	4 20 2018	99998	MICHAEL GUSMAN	25.00	5,898.24	8,576.88	7,959.76
377003	4 13 2018	2663715	MICHAEL HOHL CHEVROLET	77,803.68	319,035.70	.00	.00
377004	4 13 2018	3965	MILLARD REALTY	1,100.00	16,216.39	9,978.00	19,770.21
377533	5 4 2018	3965	MILLARD REALTY	825.00	16,216.39	9,978.00	19,770.21
377183	4 20 2018	14295	MILLS, CINDY	2,500.00	2,500.00	.00	.00
377184	4 20 2018	2665553	MMS WEST	99.00	313.89	221.93	509.76
377534	5 4 2018	2666155	MNW CONSTRUCTION LLC	40,490.00	69,323.00	49,495.81	199,818.92
377005	4 13 2018	12880	MONARCH DIRECT LLC	739.50	7,055.38	5,843.34	3,764.55
377535	5 4 2018	12880	MONARCH DIRECT LLC	60.00	7,055.38	5,843.34	3,764.55
377536	5 4 2018	1304646	MOODY'S INVESTORS SERVICE	12,000.00	12,000.00	.00	18,500.00
377185	4 20 2018	99995	MOONEY, SALLY FAM TRUST	46.17	51,454.23	73,400.27	57,667.61

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377376	4 27 2018	2666738	MORENO-BRAVO, BRYAN	181.00	181.00	.00	.00
377377	4 27 2018	2666492	MORGAN, JEANNE MARIE	3,187.50	25,285.00	6,356.25	.00
377006	4 13 2018	2665515	MORRIS, JIM	90.00	1,199.60	1,170.00	2,112.27
377186	4 20 2018	2665247	MOUNTAIN MACHINERY REPAIR	1,813.05	4,178.18	17,227.40	19,387.09
377007	4 13 2018	14489	MOUNTAIN VIEW MORTUARY	550.00	1,100.00	.00	.00
377008	4 13 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	528.50	2,670.50	2,325.00	1,312.50
377009	4 13 2018	2664364	MUND, STEPHEN	640.50	4,392.50	5,062.50	5,846.25
377378	4 27 2018	13097	MV CONTRACT TRANSPORTATION	64,296.01	533,961.69	684,859.31	651,013.50
377010	4 13 2018	7284	NEOPOST	607.45	15,801.60	28,417.12	19,113.78
377379	4 27 2018	2666606	NEOPOST	606.00	4,568.48	.00	.00
377380	4 27 2018	5205	NEVADA DEPT ENVIRONMENTALPROTECTION	500.00	500.00	.00	.00
377381	4 27 2018	4700	NEVADA DIVISON OF FORESTRY	1,200.00	151,200.00	151,200.00	150,000.00
377011	4 13 2018	2664787	NEVADA ENERGY SYSTEMS INC	462.50	5,706.68	16,296.79	10,212.09
377537	5 4 2018	2664787	NEVADA ENERGY SYSTEMS INC	929.60	5,706.68	16,296.79	10,212.09
377012	4 13 2018	2666128	NEVADA FUNERAL SERVICES	2,200.00	8,250.00	4,950.00	2,750.00
377382	4 27 2018	2666128	NEVADA FUNERAL SERVICES	550.00	8,250.00	4,950.00	2,750.00
377187	4 20 2018	11952	NEVADA HUMANE SOCIETY	116,666.66	583,333.30	699,999.96	699,999.96
377538	5 4 2018	11952	NEVADA HUMANE SOCIETY	58,333.33	583,333.30	699,999.96	699,999.96
377013	4 13 2018	1403900	NEVADA JUDGES OF LMTD JURISDICTION	500.00	500.00	500.00	500.00
377383	4 27 2018	1404350	NEVADA LEGAL SERVICES INC	4,395.93	11,260.39	18,969.04	20,194.92
377188	4 20 2018	11508	NEVADA MOMENTUM	1,175.00	86,483.00	116,903.50	84,828.00
377189	4 20 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	545.00	6,011.00	6,418.78	6,535.00
377384	4 27 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	327.00	6,011.00	6,418.78	6,535.00
377190	4 20 2018	1404713	NEVADA OFFICE MACHINES	475.00	57,619.57	65,229.65	52,408.92
377539	5 4 2018	1404713	NEVADA OFFICE MACHINES	9,768.00	57,619.57	65,229.65	52,408.92
377014	4 13 2018	1404719	NEVADA PRESORT & MAIL MARKETING	10.43	3,602.82	2,431.57	2,611.31
377191	4 20 2018	1404719	NEVADA PRESORT & MAIL MARKETING	30.39	3,602.82	2,431.57	2,611.31
377385	4 27 2018	1404719	NEVADA PRESORT & MAIL MARKETING	22.23	3,602.82	2,431.57	2,611.31
377540	5 4 2018	1404719	NEVADA PRESORT & MAIL MARKETING	11.00	3,602.82	2,431.57	2,611.31
377192	4 20 2018	3937	NEVADA RURAL COUNTIES RSVP	2,493.53	27,817.70	34,000.00	42,000.00
377541	5 4 2018	3937	NEVADA RURAL COUNTIES RSVP	1,136.49	27,817.70	34,000.00	42,000.00
377193	4 20 2018	10195	NEVADA RURAL HOUSING AUTHORITY	39,171.86	39,171.86	.00	11,900.00
377015	4 13 2018	6116	NEVADA RURAL WATER ASSOC.	285.00	4,680.00	4,790.00	385.00
377194	4 20 2018	10610	NEVADA SECRETARY OF STATE	50.00	50.00	.00	.00
377195	4 20 2018	14786	NEVADA STATE HEALTH LABORATORY	10.00	132.00	2,100.50	956.50
377016	4 13 2018	1778	NEVADA STATE TREASURER	20.00	436.00	524.00	404.00
377386	4 27 2018	1778	NEVADA STATE TREASURER	20.00	436.00	524.00	404.00
377542	5 4 2018	1778	NEVADA STATE TREASURER	20.00	436.00	524.00	404.00
377196	4 20 2018	99995	NEVADA TRIAL LAWYERS ASSOC	318.21	51,454.23	73,400.27	57,667.61
377197	4 20 2018	99995	NEWBERRY, KEN D	86.71	51,454.23	73,400.27	57,667.61
377017	4 13 2018	1407342	NIELSEN, DAVID I.	1,935.00	14,915.00	18,420.00	17,620.00
377387	4 27 2018	1407342	NIELSEN, DAVID I.	100.00	14,915.00	18,420.00	17,620.00
377543	5 4 2018	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	30.00	5,595.00	22,980.00	9,178.45
377018	4 13 2018	2665708	NORTHERN NEVADA PSYCHOLOGY	3,500.00	7,700.00	2,000.00	.00
377198	4 20 2018	2666622	NV CONSULTING, LLC	5,040.00	35,154.00	.00	.00
377388	4 27 2018	2666622	NV CONSULTING, LLC	2,520.00	35,154.00	.00	.00
377544	5 4 2018	2666622	NV CONSULTING, LLC	2,520.00	35,154.00	.00	.00
377019	4 13 2018	1904700	NV ENERGY	243.70	530,208.24	475,070.24	544,521.39
377020	4 13 2018	2664961	NV ENERGY	1,576.70	6,721.69	.00	10,030.00

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377199	4 20 2018	13957	NV ENERGY	263.41	3,436.57	3,244.88	4,477.07
377200	4 20 2018	1904700	NV ENERGY	.00	530,208.24	475,070.24	544,521.39
377201	4 20 2018	1904700	NV ENERGY	.00	530,208.24	475,070.24	544,521.39
377202	4 20 2018	1904700	NV ENERGY	.00	530,208.24	475,070.24	544,521.39
377203	4 20 2018	1904700	NV ENERGY	34,647.73	530,208.24	475,070.24	544,521.39
377389	4 27 2018	1904700	NV ENERGY	.00	530,208.24	475,070.24	544,521.39
377390	4 27 2018	1904700	NV ENERGY	.00	530,208.24	475,070.24	544,521.39
377391	4 27 2018	1904700	NV ENERGY	17,469.56	530,208.24	475,070.24	544,521.39
377392	4 27 2018	2664346	NV ENERGY	41,448.20	367,475.43	508,364.59	502,287.61
377545	5 4 2018	1904700	NV ENERGY	.00	530,208.24	475,070.24	544,521.39
377546	5 4 2018	1904700	NV ENERGY	8,702.21	530,208.24	475,070.24	544,521.39
377547	5 4 2018	2664961	NV ENERGY	488.65	6,721.69	.00	10,030.00
377548	5 4 2018	2664347	NV ENERGY	.00	159,950.30	209,094.86	227,592.89
377549	5 4 2018	2664347	NV ENERGY	.00	159,950.30	209,094.86	227,592.89
377550	5 4 2018	2664347	NV ENERGY	.00	159,950.30	209,094.86	227,592.89
377551	5 4 2018	2664347	NV ENERGY	.00	159,950.30	209,094.86	227,592.89
377552	5 4 2018	2664347	NV ENERGY	.00	159,950.30	209,094.86	227,592.89
377553	5 4 2018	2664347	NV ENERGY	.00	159,950.30	209,094.86	227,592.89
377554	5 4 2018	2664347	NV ENERGY	14,407.47	159,950.30	209,094.86	227,592.89
377555	5 4 2018	2664348	NV ENERGY	.00	270,281.42	313,465.16	328,229.52
377556	5 4 2018	2664348	NV ENERGY	.00	270,281.42	313,465.16	328,229.52
377557	5 4 2018	2664348	NV ENERGY	.00	270,281.42	313,465.16	328,229.52
377558	5 4 2018	2664348	NV ENERGY	.00	270,281.42	313,465.16	328,229.52
377559	5 4 2018	2664348	NV ENERGY	.00	270,281.42	313,465.16	328,229.52
377560	5 4 2018	2664348	NV ENERGY	.00	270,281.42	313,465.16	328,229.52
377561	5 4 2018	2664348	NV ENERGY	.00	270,281.42	313,465.16	328,229.52
377562	5 4 2018	2664348	NV ENERGY	27,240.08	270,281.42	313,465.16	328,229.52
377563	5 4 2018	2664349	NV ENERGY	.00	512,683.96	614,005.32	661,613.50
377564	5 4 2018	2664349	NV ENERGY	.00	512,683.96	614,005.32	661,613.50
377565	5 4 2018	2664349	NV ENERGY	.00	512,683.96	614,005.32	661,613.50
377566	5 4 2018	2664349	NV ENERGY	.00	512,683.96	614,005.32	661,613.50
377567	5 4 2018	2664349	NV ENERGY	44,287.75	512,683.96	614,005.32	661,613.50
377204	4 20 2018	1500360	OARC	5,866.00	5,866.00	12,000.00	.00
377205	4 20 2018	2666265	OFFICE DEPOT INC	126.06	733.40	765.65	229.08
377393	4 27 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	255.16	3,074.44	3,296.92	3,023.92
377568	5 4 2018	13447	OFFICE OF VITAL RECORDS	20.00	20.00	.00	525.00
377206	4 20 2018	2663554	OFFSITE DATA DEPOT LLC	351.00	3,510.55	3,751.15	3,268.05
377581	5 4 2018	1801590	OLIVIA REINSHAGEN-HERNANDEZ	490.00	2,030.00	945.00	545.00
377207	4 20 2018	2665248	OSTRANDER, MARY JANE	112.00	296.00	.00	1,034.20
377021	4 13 2018	15582	OUTBACK UPHOLSTERY	150.00	2,780.00	4,745.00	6,367.00
377394	4 27 2018	1500658	OVERHEAD DOOR CO.	646.00	10,599.50	11,703.75	37,016.50
377569	5 4 2018	1500658	OVERHEAD DOOR CO.	330.00	10,599.50	11,703.75	37,016.50
377395	4 27 2018	2664536	OVERPAYMENT RECOVERY	40.00	188.78	89.60	462.21
377570	5 4 2018	99995	PAOLI-LEWIS, MARILYN	14.80	51,454.23	73,400.27	57,667.61
377396	4 27 2018	11901	PARADIGM SOFTWARE	22,839.00	26,557.83	3,657.03	3,638.77
377571	5 4 2018	15980	PARKWAY PLAZA APARTMENTS	359.00	8,046.00	4,610.00	7,440.00
377397	4 27 2018	2666287	PATCHWORK GIRAFFE	1,200.00	2,800.00	2,380.00	.00
377398	4 27 2018	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	660.21	15,914.79	21,678.15	22,956.37
377572	5 4 2018	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	439.77	15,914.79	21,678.15	22,956.37

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377573	5 4 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	2,200.00	4,800.00	113,645.67
377208	4 20 2018	2665423	PICTOMETRY INTERNATIONAL CORP	6,565.29	52,961.28	.00	.00
377022	4 13 2018	2900	PINTAR, SUSAN R., MD	2,367.00	23,670.00	28,404.00	28,400.00
377399	4 27 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	3,600.00	36,195.00	.00	.00
377209	4 20 2018	1602505	PITNEY BOWES INC.	275.07	912.87	2,018.20	2,240.49
377400	4 27 2018	2666315	PONDEROSA ROOFING & STEEL WORKS	2,961.00	18,155.32	14,806.00	.00
377575	5 4 2018	1603500	PONDEROSA STAMP & ENGRAVING	49.45	398.36	1,048.01	850.05
377401	4 27 2018	2666727	PORTER GROUP LLC	8,300.00	8,300.00	.00	.00
377023	4 13 2018	2666325	POWER AND CONTROL SOLUTIONS INC	3,223.00	12,802.00	24,191.00	.00
377402	4 27 2018	2666640	PRECISION DOCUMENT IMAGING	2,500.00	22,857.97	.00	.00
377210	4 20 2018	999911	PRODUCERS DAIRY FOODS INC	39.97	2,277.61	2,055.03	2,934.49
377211	4 20 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,293.65	361,502.17	417,968.44	409,930.70
377024	4 13 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	20,271.24	16,748.58	12,883.59
377403	4 27 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	20,271.24	16,748.58	12,883.59
377576	5 4 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	20,271.24	16,748.58	12,883.59
377404	4 27 2018	2665571	PUBLIC HEALTH ACCREDITATION BOARD	3,100.00	5,425.01	774.99	3,100.00
377577	5 4 2018	2663807	PULLEN, JEFF	20.00	20.00	100.97	530.15
377574	5 4 2018	2664117	PURCHASE POWER	137.97	5,542.10	5,077.49	6,000.00
377405	4 27 2018	11140	QUICK SPACE	2,115.68	19,503.75	30,401.63	27,583.02
377578	5 4 2018	11140	QUICK SPACE	1,452.00	19,503.75	30,401.63	27,583.02
377212	4 20 2018	2603059	RACKLEY, IRA S.	5,437.50	44,562.50	25,062.50	14,562.50
377025	4 13 2018	99992	RAINE PATTERSON	8.00	1,857.00	864.20	2,961.07
377406	4 27 2018	2666165	RAPISORA, MICHAEL	48.00	48.00	454.00	622.00
377026	4 13 2018	2664279	RAY MORGAN COMPANY	12.71	14,399.25	24,966.75	14,979.33
377213	4 20 2018	2664279	RAY MORGAN COMPANY	30.58	14,399.25	24,966.75	14,979.33
377407	4 27 2018	2664279	RAY MORGAN COMPANY	1,259.82	14,399.25	24,966.75	14,979.33
377579	5 4 2018	2664279	RAY MORGAN COMPANY	447.25	14,399.25	24,966.75	14,979.33
377214	4 20 2018	7967	RAY'S TIRE EXCHANGE	458.00	15,704.00	16,284.50	19,341.00
377408	4 27 2018	7967	RAY'S TIRE EXCHANGE	1,421.00	15,704.00	16,284.50	19,341.00
377215	4 20 2018	99998	REBECCA ALLEN	25.00	5,898.24	8,576.88	7,959.76
377027	4 13 2018	6845	REESE'S PIECES LLC	495.00	11,790.00	13,295.00	21,400.00
377580	5 4 2018	6845	REESE'S PIECES LLC	815.00	11,790.00	13,295.00	21,400.00
377409	4 27 2018	999915	REGINA BACA	175.00	43,220.92	38,036.45	24,035.06
377216	4 20 2018	99998	REGINA HEATH	25.00	5,898.24	8,576.88	7,959.76
377028	4 13 2018	999916	RENEE PASSERO	70.00	5,999.04	12,282.26	8,689.86
377217	4 20 2018	1801925	RENO DRAIN OIL SERVICE	393.75	4,411.25	6,933.75	3,228.75
377582	5 4 2018	1801925	RENO DRAIN OIL SERVICE	437.50	4,411.25	6,933.75	3,228.75
377218	4 20 2018	1802250	RESOURCE CONCEPTS INC.	9,208.75	68,739.59	61,164.50	38,043.67
377583	5 4 2018	1802250	RESOURCE CONCEPTS INC.	5,088.98	68,739.59	61,164.50	38,043.67
377365	4 27 2018	2666732	RICHARD A. LEISER	55.00	55.00	.00	.00
377410	4 27 2018	99992	RICHARD MILLER	100.00	1,857.00	864.20	2,961.07
377029	4 13 2018	16004	RICOH USA INC	650.88	12,600.24	12,149.41	8,767.12
377219	4 20 2018	16004	RICOH USA INC	324.83	12,600.24	12,149.41	8,767.12
377411	4 27 2018	9501	RICOH USA INC	477.74	5,687.87	5,675.70	6,753.87
377584	5 4 2018	16004	RICOH USA INC	131.77	12,600.24	12,149.41	8,767.12
377030	4 13 2018	2666453	RIOUX, CARI	107.37	1,124.89	105.40	.00
377585	5 4 2018	2666453	RIOUX, CARI	318.81	1,124.89	105.40	.00
377412	4 27 2018	999913	ROAD AND HIGHWAY BUILDERS, LLC	179.62	135,512.04	140,669.09	173,219.31
377220	4 20 2018	99998	ROBERT PAUL	25.00	5,898.24	8,576.88	7,959.76

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377221	4 20 2018	999913	ROBERT T KINSCHERFF, PH.D., ESQ.	2,495.00	135,512.04	140,669.09	173,219.31
377222	4 20 2018	999913	ROBERT T. KINSCHERFF, PH.D., ESQ.	2,495.00	135,512.04	140,669.09	173,219.31
377413	4 27 2018	2666713	ROCK TOUGH, INC	23,800.00	23,800.00	.00	.00
377223	4 20 2018	445004	RON WOOD FAMILY RESOURCE CENTER	2,556.24	23,285.43	44,031.75	40,000.00
377224	4 20 2018	1803325	RON'S REFRIGERATION INC.	156.25	2,826.42	2,830.72	3,960.80
377586	5 4 2018	4909	ROYAL APARTMENTS	400.00	2,170.00	.00	4,625.00
377414	4 27 2018	2664527	RSVP HOME COMPANION RESPITE	1,442.07	4,091.61	6,629.31	8,208.08
377225	4 20 2018	2665259	RUBEN, DAVE	232.00	280.00	1,523.07	484.00
377226	4 20 2018	999998	RUTH URRUTIA	25.00	5,898.24	8,576.88	7,959.76
377227	4 20 2018	999998	SABRA WAHPEPAH-HELLE	25.00	5,898.24	8,576.88	7,959.76
377228	4 20 2018	2666300	SAFETY SUPPLY & SIGN CO	4,407.00	9,533.13	7,868.60	.00
377587	5 4 2018	3502	SAFETY-KLEEN (CALIFORNIA), INC.	500.88	500.88	.00	.00
377415	4 27 2018	999915	SARAH BANTA	100.00	43,220.92	38,036.45	24,035.06
376981	4 13 2018	2665922	SARAH JOHNSON	63.22	1,024.76	1,108.54	.00
377031	4 13 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	682.50	4,620.00	7,487.50	7,060.00
377588	5 4 2018	2666658	SCHNEIDER, RACHAEL	32.70	91.55	.00	.00
377229	4 20 2018	2666731	SCHRECKENGOST, LESLEY	16.00	16.00	.00	.00
377230	4 20 2018	2663707	SCHULZ, DARREN	161.00	3,042.21	3,386.62	4,364.74
377231	4 20 2018	2665258	SDI PRESENCE LLC	3,475.05	95,986.31	38,989.53	15,871.66
377589	5 4 2018	1902652	SENATOR APARTMENTS LLC	200.00	2,200.00	5,980.00	12,420.00
377232	4 20 2018	999998	SHEILA WERLEY	25.00	5,898.24	8,576.88	7,959.76
377590	5 4 2018	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	70,930.42	144,537.20	114,872.58	184,923.42
377032	4 13 2018	2666472	SHRED-IT USA LLC	104.00	2,220.60	1,383.00	.00
377033	4 13 2018	2663753	SIERRA COUNSELING & NEUROTERAPY	442.93	595.86	100.00	2,480.00
377233	4 20 2018	1904010	SIERRA ELECTRONICS	928.40	51,483.88	62,994.71	65,358.32
377416	4 27 2018	1904137	SIERRA FLOOR COVERING INC.	498.00	80,828.00	28,239.00	53,812.00
377034	4 13 2018	999913	SIERRA NEVADA EXCAVATION	831.22	135,512.04	140,669.09	173,219.31
377035	4 13 2018	10550	SIERRA NEVADA MEDIA GROUP	207.44	59,052.21	39,467.56	50,059.96
377234	4 20 2018	10550	SIERRA NEVADA MEDIA GROUP	6,900.36	59,052.21	39,467.56	50,059.96
377417	4 27 2018	10550	SIERRA NEVADA MEDIA GROUP	560.38	59,052.21	39,467.56	50,059.96
377591	5 4 2018	10550	SIERRA NEVADA MEDIA GROUP	1,335.52	59,052.21	39,467.56	50,059.96
377235	4 20 2018	999993	SILVER OAK DEVELOPMENT COMPANY LP	262.00	48,671.39	11,999.40	13,720.91
377236	4 20 2018	1905375	SILVER STATE INDUSTRIES	273.00	6,528.61	9,737.00	6,304.50
377418	4 27 2018	13989	SIMPLEX GRINNELL LP	385.03	5,132.06	3,034.01	7,579.44
377237	4 20 2018	2666677	SLOAN VAZQUEZ MCAFFEE	10,360.00	34,225.00	.00	.00
377036	4 13 2018	2664362	SNYDER, TERRI	978.90	10,549.50	12,218.70	13,197.60
377037	4 13 2018	1907302	SOUTHWEST GAS CORP	28,847.04	34,709.43	594.19	691.35
377592	5 4 2018	1907302	SOUTHWEST GAS CORP	1,913.31	34,709.43	594.19	691.35
377038	4 13 2018	1907300	SOUTHWEST GAS CORP.	.00	335,383.87	365,245.87	418,476.78
377039	4 13 2018	1907300	SOUTHWEST GAS CORP.	6,995.62	335,383.87	365,245.87	418,476.78
377238	4 20 2018	1907300	SOUTHWEST GAS CORP.	2,374.58	335,383.87	365,245.87	418,476.78
377419	4 27 2018	1907300	SOUTHWEST GAS CORP.	.00	335,383.87	365,245.87	418,476.78
377420	4 27 2018	1907300	SOUTHWEST GAS CORP.	.00	335,383.87	365,245.87	418,476.78
377421	4 27 2018	1907300	SOUTHWEST GAS CORP.	17,329.61	335,383.87	365,245.87	418,476.78
377593	5 4 2018	1907300	SOUTHWEST GAS CORP.	.00	335,383.87	365,245.87	418,476.78
377594	5 4 2018	1907300	SOUTHWEST GAS CORP.	6,645.61	335,383.87	365,245.87	418,476.78
377422	4 27 2018	999915	SPORTSMAN WAREHOUSE	50.00	43,220.92	38,036.45	24,035.06
377423	4 27 2018	15387	ST. TERESA'S SCHOOL	400.00	400.00	1,112.50	.00
377040	4 13 2018	8237	STANDARD INSURANCE CO.	49,057.33	433,496.80	48,050.58	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
377041	4 13 2018	2663450	STANLEY CONVERGENT SECURITY	283.75	12,465.66	13,349.59	273,389.08
377239	4 20 2018	2663450	STANLEY CONVERGENT SECURITY	258.01	12,465.66	13,349.59	273,389.08
377424	4 27 2018	2663450	STANLEY CONVERGENT SECURITY	537.91	12,465.66	13,349.59	273,389.08
377595	5 4 2018	2663924	STAPLES ADVANTAGE	26.72	2,675.83	3,766.09	6,065.53
377425	4 27 2018	999915	STATE OF NEVADA ATTORNEY GENERAL	325.00	43,220.92	38,036.45	24,035.06
377042	4 13 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	2,320.00	2,000.00	2,500.00
377240	4 20 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	2,320.00	2,000.00	2,500.00
377426	4 27 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	450.89	1,599.43	3,642.67	1,885.47
377596	5 4 2018	1908923	STATE OF NV/DEPT OF DATA PROCESSING	6,598.98	26,395.92	13,314.48	13,548.84
377043	4 13 2018	2663857	STEWART FATHER'S DAY POWWOW	500.00	500.00	500.00	500.00
377597	5 4 2018	2665956	STOREY COUNTY	198,521.55	198,521.55	.00	.00
377598	5 4 2018	7049	STOREY COUNTY CLERK-TREASURER	80,000.00	80,000.00	265.00	649.20
377599	5 4 2018	800123	SUNGARD PUBLIC SECTOR	150.00	67,437.88	96,661.25	97,863.58
377044	4 13 2018	1910780	SUNSHINE REPORTING & LITIGATION	345.60	20,942.30	21,765.04	11,465.70
377600	5 4 2018	5895	SUPERIOR EQUIPMENT	598,542.48	624,671.61	3,273.66	.00
377045	4 13 2018	999915	SUPERPAWN	50.00	43,220.92	38,036.45	24,035.06
377427	4 27 2018	2666662	SURF THRU, INC	486.00	2,166.00	.00	.00
377241	4 20 2018	99995	SWANSON, ERIC	57.51	51,454.23	73,400.27	57,667.61
377046	4 13 2018	2664906	SWEEPS SOFTWARE INC	2,767.20	10,322.52	9,906.39	9,467.16
377242	4 20 2018	6189	SWIRE COCA COLA, USA	311.04	2,872.02	5,557.21	2,985.94
377601	5 4 2018	15317	TAHOE SUPPLY COMPANY	242.47	4,252.23	1,216.61	27,682.07
377428	4 27 2018	999915	TANYA CAIN	50.00	43,220.92	38,036.45	24,035.06
377602	5 4 2018	99995	TARTAKOVSKY, JOSEPH	136.93	51,454.23	73,400.27	57,667.61
377243	4 20 2018	99998	TESSA STEVENS	25.00	5,898.24	8,576.88	7,959.76
377429	4 27 2018	1903800	THATCHER COMPANY OF NEVADA	289.93	128,625.76	175,411.48	157,695.91
377603	5 4 2018	1903800	THATCHER COMPANY OF NEVADA	15,161.80	128,625.76	175,411.48	157,695.91
377244	4 20 2018	99995	THAYER, CATHERINE	72.33	51,454.23	73,400.27	57,667.61
377047	4 13 2018	999915	THOMAS LOOP	118.00	43,220.92	38,036.45	24,035.06
377245	4 20 2018	2664229	THOMAS PETROLEUM LLC	29,504.53	446,707.85	555,767.33	537,582.03
377048	4 13 2018	999915	TINA SWANNER	100.00	43,220.92	38,036.45	24,035.06
377604	5 4 2018	2664365	TITAN ELECTRICAL CONTRACTING	3,500.00	63,965.38	387,213.00	11,037.00
377430	4 27 2018	999913	TOMMY STEVENSON	2,000.00	135,512.04	140,669.09	173,219.31
377605	5 4 2018	2664604	TRAFFIC WORKS	4,297.50	22,967.50	16,935.00	20,296.00
377246	4 20 2018	2664495	TRAVELERS	50,663.00	167,687.00	244,469.51	129,690.36
377431	4 27 2018	2664495	TRAVELERS	2,837.00	167,687.00	244,469.51	129,690.36
377606	5 4 2018	2665122	TRIZETTO PROVIDER SOLUTIONS	343.64	2,615.25	5,538.99	6,122.09
377607	5 4 2018	2665129	TYCO INTEGRATED SECURITY LLC	1,271.02	3,667.66	1,727.30	434.34
377432	4 27 2018	99992	TYLER HOUGH	60.00	1,857.00	864.20	2,961.07
377433	4 27 2018	2665049	TYLER TECHNOLOGIES, INC.	754,079.20	754,079.20	15,250.00	27,575.00
377608	5 4 2018	11191	TYRES INTERNATIONAL INC.	876.00	876.00	50,321.37	70,671.00
377613	5 4 2018	2100325	U S GEOLOGICAL SURVEY	13,092.50	41,535.00	57,795.00	36,037.50
377049	4 13 2018	2665022	U.S. BANK EQUIPMENT FINANCE	136.00	9,357.38	12,375.14	10,617.86
377248	4 20 2018	2665022	U.S. BANK EQUIPMENT FINANCE	83.00	9,357.38	12,375.14	10,617.86
377434	4 27 2018	2665022	U.S. BANK EQUIPMENT FINANCE	561.05	9,357.38	12,375.14	10,617.86
377609	5 4 2018	2665022	U.S. BANK EQUIPMENT FINANCE	112.68	9,357.38	12,375.14	10,617.86
377249	4 20 2018	2665209	UNITED LATINO COMMUNITY	1,594.00	12,752.00	20,000.00	20,000.00
377610	5 4 2018	5522	UNITED PARCEL SERVICE	17.52	355.42	27.19	299.87
377435	4 27 2018	2665991	UNITED SITE SERVICES	1,698.52	17,269.59	23,559.75	37,761.74
377250	4 20 2018	12912	UNITED STATES DISTRICT COURT	3,811.64	3,811.64	.00	3,781.77

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
377247	4 20 2018	2665988	UNITED STATES POSTAL SERVICE	2,000.00	33,000.00	30,000.00	39,000.00
377611	5 4 2018	2101543	UNIVERSITY HEIGHTS LLC	.00	37,907.00	36,797.00	43,896.00
377612	5 4 2018	2101543	UNIVERSITY HEIGHTS LLC	4,487.00	37,907.00	36,797.00	43,896.00
377481	5 4 2018	15370	URIEL COLLAZO	20.00	582.38	.00	.00
377436	4 27 2018	2664165	USA SCALES INC	344.00	2,877.79	1,888.00	6,092.19
377437	4 27 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	50.00	44,466.65	.00	.00
377614	5 4 2018	2666186	VALLEY COMMUNICATIONS INC	3,996.00	3,996.00	2,167.00	4,856.00
377251	4 20 2018	2664087	VALLEY CONCRETE CO INC	3,190.00	30,397.40	.00	.00
377050	4 13 2018	2200964	VANCE, JERRY	252.70	3,813.60	4,830.75	4,353.75
377252	4 20 2018	9736	VARN	1,996.15	28,015.39	17,155.00	17,254.00
377265	4 20 2018	9736	VARN	1,020.00	28,015.39	17,155.00	17,254.00
377438	4 27 2018	2666629	VAUGHN, CHRISTOPHER	57.00	5,335.34	.00	.00
377439	4 27 2018	999911	VECTOR SECURITY NETWORKS	20.84	2,277.61	2,055.03	2,934.49
377440	4 27 2018	2666174	VERITIV OPERATING COMPANY	2,412.06	58,856.60	63,460.95	26,487.96
377615	5 4 2018	2666174	VERITIV OPERATING COMPANY	580.66	58,856.60	63,460.95	26,487.96
377051	4 13 2018	2664573	VERIZON WIRELESS	120.03	7,488.59	15,612.07	8,188.84
377253	4 20 2018	2664573	VERIZON WIRELESS	591.82	7,488.59	15,612.07	8,188.84
377441	4 27 2018	2664573	VERIZON WIRELESS	265.33	7,488.59	15,612.07	8,188.84
377254	4 20 2018	99998	VICKI KING	25.00	5,898.24	8,576.88	7,959.76
377442	4 27 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	900.00	1,400.00	1,500.00
377255	4 20 2018	99998	VICTOR NUNEZ	25.00	5,898.24	8,576.88	7,959.76
377616	5 4 2018	2666745	VISION DESIGN PAINTING INC	1,264.00	1,264.00	.00	.00
377052	4 13 2018	13543	VITAL SIGNS	3,145.35	13,317.23	15,445.20	9,582.46
377053	4 13 2018	2300515	WALKER ESQ., ROBERT B.	10,081.00	116,072.94	135,985.26	142,334.84
377054	4 13 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	1,650.00	9,350.00	6,600.00	3,850.00
377443	4 27 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	2,200.00	9,350.00	6,600.00	3,850.00
377617	5 4 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	9,350.00	6,600.00	3,850.00
377055	4 13 2018	2665454	WARTGOW, SANDRA	11.45	891.85	1,890.97	1,518.81
377256	4 20 2018	2665454	WARTGOW, SANDRA	120.67	891.85	1,890.97	1,518.81
377056	4 13 2018	2301280	WASHOE COUNTY CORONER	14,669.70	95,605.31	142,384.73	128,501.14
377257	4 20 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	.00	204,861.75	159,653.52	140,095.80
377266	4 20 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	4,052.50	204,861.75	159,653.52	140,095.80
377258	4 20 2018	302000	WASTE MANAGEMENT INC.	324.23	2,220.08	6,754.70	7,532.76
377618	5 4 2018	99995	WATERMAN, MATTHEW C	96.13	51,454.23	73,400.27	57,667.61
377057	4 13 2018	114008	WATERS ESQ., NOEL S.	10,081.00	103,888.58	127,998.01	129,055.34
377259	4 20 2018	99995	WEBER, RALPH B	23.22	51,454.23	73,400.27	57,667.61
377058	4 13 2018	2665622	WENGREN, NICOLE	85.02	691.27	1,056.51	659.42
377260	4 20 2018	14582	WESTERN ENVIRONMENTAL TESTING	539.37	22,687.06	21,565.20	30,839.90
377619	5 4 2018	14582	WESTERN ENVIRONMENTAL TESTING	123.28	22,687.06	21,565.20	30,839.90
377444	4 27 2018	2596	WESTERN INSURANCE SPECIALTIES,	2,989.60	28,103.01	33,395.09	38,749.30
377059	4 13 2018	2303400	WESTERN NEVADA SUPPLY CO.	2,040.73	194,312.30	279,595.74	288,534.28
377261	4 20 2018	2303400	WESTERN NEVADA SUPPLY CO.	1,774.17	194,312.30	279,595.74	288,534.28
377445	4 27 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	194,312.30	279,595.74	288,534.28
377446	4 27 2018	2303400	WESTERN NEVADA SUPPLY CO.	8,062.72	194,312.30	279,595.74	288,534.28
377620	5 4 2018	2303400	WESTERN NEVADA SUPPLY CO.	970.18	194,312.30	279,595.74	288,534.28
377262	4 20 2018	5442	WESTSIDE CENTER FOR COUNSELING	24.11	24.11	980.54	1,597.66
377263	4 20 2018	2665038	WITTMAN ENTERPRISES LLC	11,755.33	108,932.43	131,186.94	129,513.55
377060	4 13 2018	2665537	YEAMAN, GUY	560.00	6,115.20	8,406.00	7,338.00
377621	5 4 2018	2666638	ZERO WASTE USA	5,999.00	11,998.00	.00	.00



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Accounts Payable Checks (GMBA)  
Check Range: 04/07/18 - 05/04/18

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
377264	4 20 2018	2665173	3D CONCRETE	2,276.63	42,343.95	42,570.21	40,344.39
377622	5 4 2018	2665173	3D CONCRETE	2,145.38	42,343.95	42,570.21	40,344.39
FINAL TOTALS							
TOTAL				4,077,711.47			
COUNT				688			

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	Annual fees to NV	BH/CN	4 16 2018	414	81.25	.00
WT	Annual fees to NV	BH/CN	4 16 2018	414	81.25	.00
WT	AMS Click2GOV	CD/CN	4 16 2018	408	1,049.43	.00
WT	BofA Express Tax	JM/CN	4 25 2018	FEDERAL	17.92	.00
WT	BofA Express Tax	JM/CN	4 25 2018	FEDERAL	181,277.99	.00
WT	BofA Express Tax	JM/CN	4 25 2018	FEDERAL	57.48	.00
WT	BofA Express Tax	JM/CN	4 25 2018	FEDERAL	303.90	.00
WT	BofA Express Tax	JM/CN	4 25 2018	FEDERAL	47,785.90	.00
WT	BofA Express Tax	JM/CN	4 25 2018	FEDERAL	184,540.57	.00
WT	BofA Express Tax	JM/CN	4 25 2018	FEDERAL	9.32	.00
WT	BofA Express Tax	JM/CN	4 25 2018	FEDERAL	47,513.76	.00
WT	BofA Express Tax	JM/CN	4 27 2018	FEDERAL	117.45	.00
WT	BofA Express Tax	JM/CN	4 27 2018	FEDERAL	49.44	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	3,307.50	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	3,057.34	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	1,667.50	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	4,439.65	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	230.77	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	773.99	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	1,656.00	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	3,057.34	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	11.50	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	230.77	.00
WT	Child Support 03/2018	JM/CN	4 25 2018	CHILDSUPP	820.15	.00
WT	Click2GOV 3/2018	BH/CN	4 25 2018	437	254.80	.00
WT	Click2GOV 3/2018	BH/CN	4 25 2018	437	254.80	.00
WT	Click2GOV 3/2018	BH/CN	4 25 2018	437	127.40	.00
WT	Judicial Retirement System	JM/CN	4 25 2018	JRS0318	1,642.30	.00
WT	PERS 03/2018	JM/CN	4 25 2018	PERS0318	978,191.78	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	25.00	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	4,380.08	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	1,973.00	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	600.00	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	40,379.00	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	245.50	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	7,877.71	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	600.00	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	1,973.00	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	4,631.75	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	8,027.71	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	245.50	.00
WT	VOYA WT 03/2018	JM/CN	4 25 2018	VOYA	40,480.00	.00
WT	Wire to CCMSI	BH/CN	4 16 2018	409	51,454.10	.00
WT	Wire to Prominence	BH/CN	4 16 2018	410	538,628.42	.00
WT	Wire to Prominence	BH/CN	4 16 2018	410	113,654.26	.00
WT	4/2018 Bonds/Cpns	PG/CN	4 16 2018	412	111,103.23	.00
WT	4/2018 Bonds/Cpns	PG/CN	4 16 2018	412	11,451.98	.00
WT	4/2018 Bonds/Cpns	PG/CN	4 16 2018	412	36,000.00	.00
WT	4/2018 Bonds/Cpns	PG/CN	4 16 2018	412	30,700.00	.00

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GMBA Wire Transfers  
Date Range: 04/07/18 - 05/04/18

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	4/2018 Bonds/Cpns	PG/CN	4 16 2018	412	58,600.00	.00
WT	4/2018 Bonds/Cpns	PG/CN	4 16 2018	412	178,100.00	.00
WT	4/2018 Bonds/Cpns	PG/CN	4 16 2018	412	35,000.00	.00
				Final Totals		
				TOTAL	2,738,739.49	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	782.84	Paper
100-411	BAGWELL, LORRAINE H	4433	817.27	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	882.34	Paper
100-411	CROWELL, ROBERT L	3625	1,019.97	Paper
212-413	KING, KATHLEEN M	1541	2,591.25	Paper
212-413	PHELPS, ELIZABETH J	2894	1,603.82	Paper
212-413	WARREN, TAMAR S	3794	1,510.45	Paper
212-413	WELLS, CAROL S	3406	584.29	Paper
213-413	DURKEE, LINDA R	3102	1,587.77	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	208.12	Paper
216-413	ROWLATT, AUBREY L	4439	1,791.51	Paper
216-413	WEAVER, MARGARET R	4947	1,193.35	Paper
216-413	WERLINGER, ELAINE J	329	446.13	Paper
217-413	GARCIA, MICHELE A	4696	1,098.24	Paper
217-413	MARZOLINE, DEBORAH	3897	1,920.06	Paper
217-413	WENGREN, NICOLE A	4315	1,253.52	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,489.38	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	1,086.66	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	2,009.93	Paper
400-413	MACHADO, CARON P	2335	1,757.17	Paper
400-413	MASSOW, DONALD P	4403	1,339.84	Paper
400-413	PRICE, RHONDA L	2822	1,124.44	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.48	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	1,298.41	Paper
500-413	COOREY, ALICIA A	4537	1,365.47	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,520.89	Paper
500-413	DIPIETRO, ERIN A	4822	1,500.19	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	1,340.13	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	3,987.77	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,674.59	Paper
500-413	NUNEZ, EMILY H	4856	2,892.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,426.66	Paper
500-413	PRUYT, GARRIT S	4594	2,544.56	Paper
500-413	PULIDO, CYNTHIA I	4780	605.45	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,720.89	Paper
500-413	WHITE, DONALD T	817	582.72	Paper
500-413	WHITSON, JANA L	3935	1,719.51	Paper
500-413	WOODBURY, JASON D	4432	3,894.81	Paper
500-413	YOWELL, IRIS F	4133	2,994.13	Paper
500-413	YU, JENG DAW	4601	3,262.35	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	1,315.33	Paper
600-413	SALINAS, MARK S	4732	2,904.58	Paper
701-415	GANGER, PAMALA A	4540	2,513.95	Paper
701-415	JIMENEZ, ANA J	3916	2,456.58	Paper
701-415	LINK, JASON A	4906	4,175.24	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,444.45	Paper
701-415	MILLS, ALANA N	4312	1,261.47	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,054.59	Paper
701-415	RUSSELL, SHERI M	3934	3,377.96	Paper
701-415	STEVENSON, JAMIE D	4410	1,919.38	Paper
704-415	APPLE, JOE T	3671	1,736.11	Paper
704-415	MEYER, CECILIA A	3727	1,983.29	Paper
704-415	SIMPSON, MARK	539	2,076.35	Paper
705-415	BRUKETTA, MELANIE	760	4,669.35	Paper
705-415	DUNN, SHERI L	4361	2,321.62	Paper
705-415	EVANS, SHANNON D	169	513.70	Paper
705-415	MCCARTHY, MEGAN L	4653	1,732.23	Paper
705-415	SCHUELLER, LORA M	3048	1,681.91	Paper
706-415	CASSINELLI, JACQUELINE A	4240	1,782.64	Paper
710-419	BARNETT, KEITH A	4579	582.34	Paper
710-419	CALVAN, PATRICK M	3753	1,811.46	Paper
710-419	CRAVEY, WILLIAM M	4775	1,580.87	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	1,766.09	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	1,754.61	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	2,687.05	Paper
720-415	RADER, LAURA J	4513	9,850.87	Paper
764-444	GREGG, ANA C	3973	1,226.39	Paper
764-444	KAHABKA, HEATHER D	4597	1,082.94	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,523.19	Paper
764-444	RUIZ, HAZEL P	3146	1,477.16	Paper
764-444	SPEEGLE, JILLIAN E	4600	39.84	Paper
764-444	STONER, MICHELLE R	3784	1,052.63	Paper
764-444	WINKLER, BRITTNI	4791	1,271.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1000-461	BEATTY, KAREN M	4553	520.89	Paper
1425-419	GREEN, KATHE F	1862	1,243.04	Paper
1425-419	JOHNSTON, JASON L	4938	1,501.69	Paper
1425-419	KOHBARGER, WILLIAM A	4932	1,937.15	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	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	1,544.86	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	BRUNO, JOE A	4799	145.68	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	569.06	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	3,694.88	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,980.83	Paper
2005-421	COX, CHARLES E	4716	694.33	Paper
2005-421	DAVIS, LISA S	2863	1,811.06	Paper
2005-421	GRAVES, JENNIFER C	4570	1,256.41	Paper
2005-421	NEEP, REBECCA J	409	1,479.19	Paper
2005-421	OTTO, CASEY G	4766	1,951.11	Paper
2005-421	PIROZZI, VINCENT G	485	218.73	Paper
2005-421	RHINES, RUTH	1796	1,840.57	Paper
2011-421	ACOSTA, SALVADOR	2612	2,338.81	Paper
2011-421	BINDLEY, BRETT J	3025	2,155.69	Paper
2011-421	BOGGAN, JAMES T	3274	3,460.82	Paper
2011-421	CHANEY, JOSHUA E	4224	2,408.05	Paper
2011-421	COLLAZO, URIEL	3272	2,480.12	Paper
2011-421	GONZALES, DANIEL G	2593	3,347.16	Paper
2011-421	HATLEY, SAMUEL I	1971	2,355.40	Paper
2011-421	HICKS, KOLBY B	4735	1,798.97	Paper
2011-421	HUMPHREY, BRIAN C	486	3,728.50	Paper
2011-421	JONES, DANIEL L	3099	2,108.28	Paper
2011-421	MARTENSEN, MARIE E	1763	1,537.63	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,796.03	Paper
2011-421	MIERAS, TAYLOR M	4420	2,075.37	Paper
2011-421	OLSON, JASON L	4340	1,907.76	Paper
2011-421	OLSON, STEVEN T	2793	1,822.90	Paper
2011-421	TUCKER, MORGAN H	3219	1,987.24	Paper
2012-421	ADAMS, JARROD P	1933	2,620.27	Paper
2012-421	BECK, IDA D	468	1,541.63	Paper
2012-421	BINDLEY, CODY D	4546	2,156.51	Paper
2012-421	BREHM, NATHAN E	2805	2,696.66	Paper
2012-421	BUENO, JASON J	2948	2,096.72	Paper
2012-421	COOK, KEVIN C	4242	1,838.84	Paper
2012-421	CULLEN, MICHAEL	605	2,660.43	Paper
2012-421	DENHAM, GARY M	3147	1,592.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	1,961.87	Paper
2012-421	GIBSON, DONALD J	2018	1,967.89	Paper
2012-421	GIBSON, MICHAEL D	4125	2,240.50	Paper
2012-421	GREB, RYAN M	4697	2,139.14	Paper
2012-421	HADLOCK, JORDAN R	4642	1,796.00	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,981.97	Paper
2012-421	HUTT, ERIC	577	1,667.30	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,623.30	Paper
2012-421	JERARD, MICHAEL C	4428	1,642.29	Paper
2012-421	KEPLER, DERRICK D	3755	2,000.02	Paper
2012-421	LACHEW, JAMES F	4931	2,080.00	Paper
2012-421	LOPEZ, LIZZETH	4749	1,872.55	Paper
2012-421	LOWE, CRAIG E	2870	3,135.72	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,727.16	Paper
2012-421	MAYS, BRIAN M	1731	2,823.52	Paper
2012-421	MAYS III, EARL A	1577	2,786.60	Paper
2012-421	MCDONALD, THOMAS D	3577	1,890.56	Paper
2012-421	MCMAHON, ERIN M	3520	2,027.14	Paper
2012-421	MEAD, GAGE M	4068	1,971.98	Paper
2012-421	MELVIN, JEFFRY	607	3,600.06	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,694.28	Paper
2012-421	MURRY, KEVIN R	4103	1,506.00	Paper
2012-421	PALAMAR, SEAN C	3411	1,840.61	Paper
2012-421	PENDRAGON, BRUCE	4558	1,887.92	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,042.82	Paper
2012-421	POPE, RICHARD D	189	3,143.62	Paper
2012-421	PRIMKA, JAMES W	938	2,983.41	Paper
2012-421	PULLEN, JEFF J	2255	2,433.56	Paper
2012-421	REECE, DANIEL J	4535	1,802.92	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,690.84	Paper
2012-421	RIGGIN, DARIN G	3345	2,278.49	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,993.61	Paper
2012-421	STETLER, CHARLES D	2404	2,114.78	Paper
2012-421	STONE, JONATHAN M	4311	1,879.44	Paper
2012-421	SURRATT, JIMMY A	3018	2,055.16	Paper
2012-421	TROTTER, JOE C	2291	2,221.92	Paper
2012-421	VALDES, JOSHUA O	4765	1,697.89	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,871.62	Paper
2012-421	WHEELER, HARRY W	1559	2,000.87	Paper
2012-421	WILLIAMS, DEAN A	1222	2,554.28	Paper
2013-421	BEZOTTE, KARIE J	2477	1,649.24	Paper
2013-421	FLETCHER, TOMI J	3963	1,228.50	Paper
2013-421	MAJOR II, LEE W	4511	456.09	Paper
2013-421	MARROQUIN, TULLIO	4888	308.71	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,328.96	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,952.72	Paper
2013-421	WALL, ERIKA L	3572	1,456.30	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	1,876.58	Paper
2014-421	CARTER, JOSH J	2890	2,274.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ESPINO, KYLE	4869	1,791.96	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,779.08	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,020.37	Paper
2014-421	FRY, CARL V	1507	2,582.64	Paper
2014-421	GARCIA, JEREMY N	4590	2,030.66	Paper
2014-421	GOMES, DANIEL A	2396	3,322.14	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,121.90	Paper
2014-421	HITCH, JOHN R	3319	2,881.30	Paper
2014-421	JONES, KARLYN A	4607	1,803.71	Paper
2014-421	KENNISON, RONALD C	2220	2,560.46	Paper
2014-421	LEE, KIPLAN M	3017	2,713.29	Paper
2014-421	LEGROS, DAVID A	2001	2,841.32	Paper
2014-421	LOCATELLI, RONALD G	3512	1,605.53	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,126.70	Paper
2014-421	LOYOLA, DANIEL A	4787	1,574.66	Paper
2014-421	MACEDO, MAXWELL L	4851	1,823.50	Paper
2014-421	MCFALL, WILLIE J	3355	1,936.27	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	2,108.38	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,311.59	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,974.97	Paper
2014-421	SCOTT, JEFFREY A	2315	2,657.54	Paper
2014-421	SMITH, KYLE A	4509	1,645.58	Paper
2014-421	SMITH, MATTHEW R	2985	3,014.33	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,571.45	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,526.99	Paper
2014-421	WALL, FRED	492	2,978.54	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,014.09	Paper
2014-421	WILDBLOOD, JASON A	2663	1,912.50	Paper
2017-421	BAUER, DENISE M	2611	2,607.62	Paper
2017-421	CEBALLOS, MARICELA	2690	3,511.85	Paper
2017-421	ECKLUND, SHELBY A	4939	1,300.20	Paper
2017-421	ELDER, KARLY N	4742	1,317.51	Paper
2017-421	GIST, MEGAN D	4012	1,452.00	Paper
2017-421	HANDY, SHERRAL D	4285	252.97	Paper
2017-421	HERTZ, ELIZABETH A	886	1,826.63	Paper
2017-421	JOHNSON, SARAH L	2623	2,106.73	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,773.21	Paper
2017-421	MATTHEWS, JAMES R	4852	1,401.44	Paper
2017-421	MCGILL, WHITNEY L	4366	1,627.10	Paper
2017-421	MEAD, KELLI P	2102	2,423.35	Paper
2017-421	MILTON, DONNA G	1274	2,742.63	Paper
2017-421	MONCADA, MARLON	2479	2,210.65	Paper
2017-421	MRACEK, KARIN M	271	2,657.64	Paper
2017-421	MURRY, LAUREN N	4650	1,297.11	Paper
2017-421	ROWDON, JESSIE C	4418	1,497.71	Paper
2017-421	STOFFER, JENNIFER A	3902	1,974.89	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,676.03	Paper
2017-421	VALENCIA, AMBER N	4916	1,355.03	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2018-421	RIVERA, CHRISTOPHER P	2307	2,305.49	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	286.80	Paper
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	BELT, STACEY A	2824	2,357.46	Paper
2505-422	MCMANUS, SEANA M	4751	600.04	Paper
2505-422	SLAMON, SEAN P	4785	4,694.07	Paper
2505-422	VAUGHN, CHRISTOPHER K	4898	3,981.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,148.15	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,049.14	Paper
2512-422	BAILEY, RYAN R	4548	2,229.68	Paper
2512-422	BAKER, CURTIS D	3468	2,618.87	Paper
2512-422	BAKER, SCOTT W	304	4,601.58	Paper
2512-422	BERNISON, HOUSTON J	4015	2,239.57	Paper
2512-422	BOGGS, TRAVIS J	2654	3,745.04	Paper
2512-422	CARAS, LANCE E	1660	3,171.61	Paper
2512-422	COLATORTI, JAMES P	1661	2,751.37	Paper
2512-422	COOK, CRAIG A	4279	3,599.58	Paper
2512-422	COOK, ROBBIE A	2778	3,432.88	Paper
2512-422	COX, MICHAEL R	4884	2,903.41	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	3,693.42	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,203.33	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,077.69	Paper
2512-422	GARCIA, NICOLAS R	4551	2,711.02	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	2,369.69	Paper
2512-422	HORTON, JESSE C	2298	3,071.50	Paper
2512-422	HORTON, MICAH S	2152	4,820.34	Paper
2512-422	HOWE, TRAVIS W	1663	5,207.21	Paper
2512-422	HUNT, BRYON A	1474	2,869.54	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,734.97	Paper
2512-422	MERRITT, MATTHEW P	1545	4,057.41	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,185.52	Paper
2512-422	NYBERG, KEVIN J	3075	3,337.19	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,356.68	Paper
2512-422	PEDRINI, JONATHON J	3348	4,391.59	Paper
2512-422	PETERSON, CLAYTON T	4543	2,399.55	Paper
2512-422	PETTY, CORY E	3076	3,020.49	Paper
2512-422	RATTI, ANIL K	4887	2,908.91	Paper
2512-422	RAW, THOMAS	426	3,393.64	Paper
2512-422	RYAN, PETER J	4953	1,884.90	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,288.06	Paper
2512-422	SHARP, ALAN R	3857	1,525.29	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,205.51	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,107.96	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,296.79	Paper
2515-422	BARR, LORALEI	1204	1,983.06	Paper
2515-422	DREWS, CASEY A	4890	2,158.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	DUNCAN, EARL D	4404	126.57	Paper
2515-422	RUBEN, DAVID M	4128	2,889.43	Paper
2515-422	SANFORD, JOSEPH P	4517	682.87	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,424.84	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	929.94	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,178.62	Paper
2525-422	BURT, CAMERON M	4542	5,442.87	Paper
2525-422	BURTON, HEATH D	4882	2,323.14	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,083.64	Paper
2525-422	COOPER, MATTHEW L	3631	3,507.76	Paper
2525-422	DAVIES, JEFF D	1211	4,210.73	Paper
2525-422	GELBMAN, DANIEL M	2993	4,146.24	Paper
2525-422	GREEN, COLE E	4154	1,132.84	Paper
2525-422	GRILLO, JONATHAN D	4899	1,099.06	Paper
2525-422	HILL, CAROL	830	1,423.69	Paper
2525-422	HOLLAND, SHELLEY L	3969	443.68	Paper
2525-422	KOHLER, JESSE W	4763	3,074.83	Paper
2525-422	LINSCOTT, JEFF F	2783	1,748.13	Paper
2525-422	LOCKHART, STEPHANIE M	4595	3,363.90	Paper
2525-422	PETERSON, DUSTIN J	4020	3,219.15	Paper
2525-422	RICHERS, TORREY H	3314	2,027.62	Paper
2525-422	ROBERTSON, ADAM C	4238	3,647.05	Paper
2525-422	SAKELARIOS, MEGAN E	4849	955.08	Paper
2525-422	SHULL, DENISE A	4545	1,169.83	Paper
2525-422	WHITE, JAMES	981	4,069.54	Paper
2535-422	ABUAN, ANTHONY A	4956	324.67	Paper
2535-422	BARBERIO, REJENA M	4923	109.26	Paper
2535-422	GORDON, JESSICA T	4957	218.52	Paper
2535-422	STEELE, TOBI S	4777	422.83	Paper
2545-422	RUMMEL, RODD L	4298	2,045.10	Paper
3005-430	FRYER, SHANE E	4623	1,302.64	Paper
3005-430	HUNT, BRENDA L	3964	1,967.29	Paper
3005-430	JAMES, EDWIN D	3646	3,467.43	Paper
3005-430	LEFFLER, TONI M	3658	1,756.23	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,753.07	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,862.36	Paper
3012-430	ANDERSON, DARREN S	3937	2,366.52	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,238.89	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.86	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.17	Paper
3012-430	COOLEY, RICKY D	4106	3,567.70	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,589.01	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,113.17	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	2,998.01	Paper
3012-430	HOGEN, RORY A	262	811.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,372.03	Paper
3012-430	LEMONS, SHYLA K	3002	1,748.28	Paper
3012-430	MALONEY, LUCIA D	4860	3,060.62	Paper
3012-430	MATLEY, STEPHANIE A	4907	68.28	Paper
3012-430	MILLS, CINDY K	2799	2,236.61	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.98	Paper
3012-430	PETRI, TONYA J	3927	1,443.92	Paper
3012-430	PLATT, JOHN F	1104	1,998.09	Paper
3012-430	POTTEY, STEPHEN M	4518	2,908.02	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,622.85	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,119.74	Paper
3012-430	RITTER, BECKY L	4908	81.94	Paper
3012-430	ROSALES, BEATRIZ A	4909	109.26	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,125.77	Paper
3012-430	SCHULZ, DARREN L	3678	4,807.71	Paper
3012-430	SLIGER, GARY A	4945	3,000.05	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	50.00	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,205.98	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,585.58	Paper
3025-419	GOOD, ZACH A	3836	2,693.93	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,089.57	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,546.42	Paper
3025-419	MOORE, CORY M	4702	2,205.56	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,446.85	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,180.25	Paper
3025-419	WHITE, HANS H	4519	1,596.69	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,686.18	Paper
3038-431	BOOTH, JOSEPH D	1724	1,914.92	Paper
3038-431	BOWERS, KEITH L	4152	1,632.60	Paper
3038-431	BROWARD, STEVEN P	1986	1,863.42	Paper
3038-431	BROWN, JACK B	4186	1,303.75	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,526.29	Paper
3038-431	CATLETT, JEFF W	3333	1,204.46	Paper
3038-431	CHANEY, TEDDY L	4733	1,253.58	Paper
3038-431	ENGELS, ERIC B	3570	1,758.68	Paper
3038-431	HACKING, JAMES E	3647	1,462.86	Paper
3038-431	INGRAM, JACK H	2385	1,925.20	Paper
3038-431	KING, JON G	4522	1,495.67	Paper
3038-431	LAAKER, JOHN J	350	1,547.37	Paper
3038-431	MOORE, JASON	3443	1,436.97	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,596.23	Paper
3038-431	POUARD, ROBERT	3448	1,884.30	Paper
3038-431	QUEZADA, CAMERON M	4778	1,523.28	Paper
3038-431	SWANSON, TERRANCE A	4090	1,827.24	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,537.02	Paper
3038-431	TOMASCO, JOHN S	351	1,849.21	Paper
3038-431	WOOD, GARY N	4092	1,514.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	BRADSHAW, JEFF R	1095	2,806.92	Paper
3201-434	BRUKETTA, DAVID M	4057	20,064.06	Paper
3201-434	CARTER, JOSEPH J	4377	2,057.44	Paper
3201-434	COLEMAN, SHANE A	4647	1,379.40	Paper
3201-434	FONG, DOUGLAS G	1586	2,511.76	Paper
3201-434	FRAGER, GEORGE M	3960	2,553.71	Paper
3201-434	GRAY, RANDALL H	4150	2,796.80	Paper
3201-434	HALE, KELLY A	3143	2,468.38	Paper
3201-434	HOLST, STEVEN L	4943	1,413.96	Paper
3201-434	IDEMA, DARREN J	4718	1,826.61	Paper
3201-434	IRWIN, MARK A	3216	1,804.08	Paper
3201-434	JACKLETT, JAMES V	2842	1,774.74	Paper
3201-434	JESSE, TYLER H	4643	1,536.84	Paper
3201-434	KRANTZ, GREGORY A	4867	1,390.91	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,943.24	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,822.94	Paper
3201-434	PECK, KENNETH S	3457	1,902.84	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,814.84	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,724.03	Paper
3201-434	WHITAKER, DAVID W	3089	1,833.55	Paper
3201-434	WIESE, SHAWN L	3866	3,398.21	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,390.74	Paper
3502-435	AGRELLA, KEVIN T	2412	2,186.36	Paper
3502-435	BROWN, NICOLAS A	551	2,565.35	Paper
3502-435	BUTLER, CURTIS T	4516	1,157.51	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.03	Paper
3502-435	COLLIER, AARON S	3551	2,214.33	Paper
3502-435	ESTES, JAMES M	2829	1,774.35	Paper
3502-435	GORDON, THOMAS G	835	1,521.25	Paper
3502-435	HORTON, CURTIS W	168	3,700.75	Paper
3502-435	JOST, THEODORE R	3001	1,576.68	Paper
3502-435	KELLY, SHADOW L	3518	1,357.90	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,204.62	Paper
3502-435	PALMER, RICHARD K	750	2,838.39	Paper
3502-435	REID, JERAD M	3410	2,258.14	Paper
3502-435	REYNA, KELLY J	3831	1,717.24	Paper
3502-435	RICHARDSON, NATHAN	3289	1,975.75	Paper
3502-435	THICKE, MICHAEL R	3246	1,637.88	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,305.94	Paper
3502-435	TRUELL, JESSE A	3266	1,299.69	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,789.92	Paper
3502-435	WISE, URIAH V	3032	1,467.44	Paper
3702-437	COPP, JOSHUA J	3550	1,527.00	Paper
3702-437	COX, GEORGE	862	1,477.30	Paper
3702-437	EISNER, DAVID F	3130	1,281.20	Paper
3702-437	MITCHELL, TODD D	273	2,586.11	Paper
3702-437	PIER, CAMERON M	3834	1,410.97	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,282.61	Paper
3702-437	SULLI, NICHOLAS V	3225	1,346.08	Paper
4300-412	CLARK, ROBIN M	4599	1,431.01	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,061.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	HALE, MARTIN G	3962	2,058.92	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	3,828.21	Paper
4505-423	BAUGH, MICHELE H	4790	1,817.14	Paper
4505-423	BOGGAN, JESSICA A	3220	2,038.31	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,423.05	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	2,327.27	Paper
4505-423	MENDOZA, EFREN	1004	2,368.14	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,315.21	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,089.32	Paper
4505-423	URRUTIA, JOSE A	2219	2,421.57	Paper
4506-423	ALONSO, GUILLERMO	4792	1,409.31	Paper
4506-423	BEER, PAULA	711	1,638.77	Paper
4506-423	CANNE, MICHAEL A	3466	1,949.29	Paper
4506-423	DANTZLER, FRANCES C	2882	2,761.71	Paper
4506-423	FELIX, RYAN J	4388	2,557.28	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,711.87	Paper
4506-423	GOITIA, JOSEPH M	4927	1,417.11	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,767.87	Paper
4506-423	LAPAILLE, RENAY D	4083	2,472.63	Paper
4506-423	LUTU, JAMES S	3549	2,227.12	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,643.99	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,755.01	Paper
4506-423	RIGGIN, KEVIN R	4256	1,478.38	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,485.64	Paper
4506-423	SEWELL, JAZMYN D	4615	1,938.07	Paper
4506-423	WATERMAN, VANESSA A	4929	1,451.20	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	COOPER, CRISTAL A	2815	1,828.79	Paper
4700-412	CORTES, MAXINE	3285	4,614.38	Paper
4700-412	DANIEL, TAWNYA S	2435	2,004.70	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,243.82	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	2,430.96	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	2,723.14	Paper
4700-412	LOPEZ, SILVIA C	405	2,486.13	Paper
4700-412	LOYOLA, MIRNA	3441	1,756.65	Paper
4700-412	MONTOYA III, JULIAN M	4950	982.78	Paper
4700-412	NICHOLS, LESLIE A	2190	2,450.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,298.87	Paper
4700-412	SPOHN, ASHLEY A	4897	1,259.32	Paper
4700-412	TATRO, JOHN	667	4,049.70	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.58	Paper
4700-412	TORRES, BRENDA L	1551	2,172.93	Paper
4700-412	TORRES, CHANTAL	4772	1,224.32	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,906.97	Paper
4700-412	WAKELING, EVELYN S	3643	1,655.73	Paper
4700-412	WELLS, SYDNE P	4865	2,048.00	Paper
4700-412	YANG, WENDY E	623	2,637.48	Paper
4705-412	BACA, REGINA M	4244	2,217.59	Paper
4705-412	CAHILL, MAXINE M	4922	513.07	Paper
4705-412	CONTI, ROBERT M	3780	671.75	Paper
4705-412	CUPP, JAMES W	4721	527.37	Paper
4705-412	DAVIS, KURT	85	367.61	Paper
4705-412	FLETCHER, TAD N	4239	3,302.55	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,115.95	Paper
4705-412	JORGENSEN, JAMIE L	4914	471.26	Paper
4705-412	LAMBERT, BART A	4602	1,846.30	Paper
4705-412	MILLER, ASHLEE A	4855	1,749.20	Paper
4705-412	MUDGETT, ANGELA C	4459	1,424.85	Paper
4705-412	PARKER, ROBERT B	3263	435.86	Paper
4705-412	PEEK, CODY R	4699	2,076.13	Paper
4705-412	PONCE, ALONDRA C	4616	319.44	Paper
4705-412	RYBA, JUSTIN M	3434	2,069.01	Paper
4705-412	SIM, XIAN L	4891	524.45	Paper
4705-412	STACY, ELIZABETH	4871	1,827.14	Paper
4705-412	TRACY, ROBERT P	86	611.19	Paper
4705-412	WOOMER, DANN F	3781	529.84	Paper
4705-412	WRIGHT, ROBERT A	4577	323.63	Paper
5005-452	BIDDLE, ALLAN A	1684	1,336.41	Paper
5005-452	BUDGE, JENNIFER H	4661	3,957.49	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	982.91	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,101.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,373.60	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,553.47	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,099.94	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,522.30	Paper
5012-452	KASTENS, DANIEL D	4094	1,791.02	Paper
5012-452	KENNEDY, DERRIK B	4925	1,099.03	Paper
5012-452	NAVARRO, DAVID A	3203	2,799.74	Paper
5012-452	PICKEL, LANE A	4444	1,364.03	Paper
5012-452	THOMAS, DAVID C	4618	1,109.52	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,461.65	Paper
5012-452	ZUEND, TERRELL A	1990	1,350.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	ALBERTSON, ERICK J	2272	1,595.23	Paper
5034-419	BENSON, KIRT A	4309	1,634.97	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,589.99	Paper
5034-419	DEVERAUX, SHANE D	2487	1,495.52	Paper
5034-419	FOSTER, JAMES S	4095	1,817.64	Paper
5034-419	GETZ, STEVEN W	4512	1,597.09	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,018.90	Paper
5034-419	MASON, STEVEN F	4435	1,514.71	Paper
5034-419	MEITZNER, ROBERT F	319	1,632.85	Paper
5034-419	REED, RONALD J	2808	2,463.17	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,564.37	Paper
5047-452	BERGGREN, GREGG E	4788	714.36	Paper
5047-452	BOLLINGER, ANN P	3101	2,012.08	Paper
5047-452	BOYER, LINDSEY J	4779	1,697.12	Paper
5047-452	COSTELLO, JOHN J	4582	1,344.65	Paper
5047-452	DISBRO, MARENNA K	4946	593.79	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5054-451	BEAULIEU, KELLI	4868	609.12	Paper
5054-451	KRAHN, DANIEL J	3505	404.41	Paper
5054-451	MAFFEI, BRANDON P	4783	406.87	Paper
5054-451	PRICE, CAMERON M	4917	471.91	Paper
5055-451	ANTHONY, MASON G	4808	16.02	Paper
5055-451	BAEZA, GERARDO	4333	98.76	Paper
5055-451	BEAN, MILES A	4467	32.28	Paper
5055-451	BEAUFORD, SHAYNE J	4736	240.18	Paper
5055-451	BLAKE, LEANDRA L	4893	269.89	Paper
5055-451	BRADLEY, IAN J	4949	110.45	Paper
5055-451	BURROWS, CINDI E	3482	69.84	Paper
5055-451	BUSH, ROBERT O	4739	212.60	Paper
5055-451	CARTIER, JARED M	4738	105.49	Paper
5055-451	CHASE, WILLEM	4844	63.85	Paper
5055-451	CHAVEZ, JESSE K	4646	16.09	Paper
5055-451	CUSTIS, MARK R	4768	230.48	Paper
5055-451	DEJOSEPH, SHEA M	4824	25.78	Paper
5055-451	DOMIN, KAELA J	4554	276.60	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,025.27	Paper
5055-451	HARDGRAVE, ALBERT W	3176	558.14	Paper
5055-451	HINTON, SAMANTHA D	4321	124.86	Paper
5055-451	HOLCOMB, MARINA L	4044	336.25	Paper
5055-451	JENKINS, TAYLOR M	4740	192.45	Paper
5055-451	JENNINGS, TAMI D	1386	2,169.93	Paper
5055-451	JOHNSON, HAYLEE M	4894	137.53	Paper
5055-451	KAHUE, JULIET L	4811	16.41	Paper
5055-451	KOLB, BRETT M	4608	272.45	Paper
5055-451	MANDEL, GILLIAN B	4656	212.14	Paper
5055-451	MARSHALL, ADA D	1726	1,323.85	Paper
5055-451	MASON, ASHLEY	4847	42.34	Paper
5055-451	MASON, REBECCA	4848	31.19	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MORSE, DANIEL A	4805	232.81	Paper
5055-451	NELSON, MORGAN L	4657	23.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	O'BRIEN, LIAM J	4737	42.19	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	159.06	Paper
5055-451	PITTINGER, DANIEL W	4179	142.90	Paper
5055-451	PRESLEY, HANNAH N	4803	49.08	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	121.69	Paper
5055-451	RISKE, KYLIE D	4342	307.19	Paper
5055-451	SEVER, SARAH A	4609	109.59	Paper
5055-451	SVENSSON, CHLOE O	4701	274.72	Paper
5055-451	TORRES, KATE M	4836	27.32	Paper
5056-451	BARBA-GARCIA, NOE F	4589	473.53	Paper
5056-451	DODGE, KELLY E	3791	127.47	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,414.35	Paper
5056-451	KLUG, ERIC M	2878	2,031.73	Paper
5056-451	MELGAR, LUIS A	4231	207.07	Paper
5056-451	STARKS, JERRY C	4086	453.42	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	228.34	Paper
5057-451	DAWLEY, TAYLOR D	4665	330.81	Paper
5057-451	DAWLEY, TREVOR J	4666	347.17	Paper
5057-451	DENNEY, BRAD R	4529	158.66	Paper
5057-451	DUNBAR, DYLAN M	4876	156.76	Paper
5057-451	EARP, DANIEL J	4761	3,053.10	Paper
5057-451	FERGUSON, ALEXIS N	4793	368.86	Paper
5057-451	FERNANDEZ, EMILY K	4195	21.85	Paper
5057-451	FLETCHER, CEANNA M	4827	248.93	Paper
5057-451	GARCIA, SAVAHNA C	4828	200.25	Paper
5057-451	GARCIA, SHELBEY S	4668	232.17	Paper
5057-451	GARCIA, TAYLOR L	4336	352.89	Paper
5057-451	GLAHN, MIRANDA L	4889	135.45	Paper
5057-451	GONZALES, DANIEL B	4755	229.90	Paper
5057-451	GOULD, ABIGAIL R	4829	169.65	Paper
5057-451	GRUNDY, HANNAH P	4830	133.52	Paper
5057-451	IBARRA REYES, CRISTINA	4832	261.09	Paper
5057-451	JENNINGS, NICOLE L	4669	270.88	Paper
5057-451	MARLER, KAYLIN M	4673	479.27	Paper
5057-451	MELGAREJO, CAMILA	4756	335.29	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,835.06	Paper
5057-451	MORSE, KATELYN R	4530	250.38	Paper
5057-451	PARKER, MYA A	4879	104.50	Paper
5057-451	PECK, TREVOR N	4729	137.38	Paper
5057-451	RICO, ETHAN	4795	175.91	Paper
5057-451	TEDROWE, APRIL R	4881	160.27	Paper
5057-451	TOOLEY, NATHAN D	4677	162.55	Paper
5057-451	VESTAL, ZACHARY P	4531	207.21	Paper
5060-451	ALLEN, BRANDON J	3992	76.48	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,185.13	Paper
5060-451	GILLOTT, JASON F	3903	409.72	Paper
5060-451	GREENE, ALISON K	4727	131.11	Paper
5060-451	HANEY, ADAM P	3450	147.50	Paper
5060-451	MAURER, TREY U	4587	132.02	Paper
5060-451	MAURER, TY B	4635	122.91	Paper
5060-451	OLSEN, MEGHAN T	4637	177.83	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	RAMIREZ, YANELI M	4918	274.36	Paper
5060-451	RUNDELL, RACHEL C	4816	30.96	Paper
5060-451	SEPULVEDA, JOSE M	4817	195.83	Paper
5060-451	STEVENS, CASEY T	4200	251.30	Paper
5060-451	WILSON, BRANDON A	4731	54.18	Paper
5060-451	WILSON, SAMUEL J	4464	102.43	Paper
5067-443	HILL, ANTOINETTE F	4767	535.22	Paper
6200-455	ASHAGRIE, HELINA G	4621	216.75	Paper
6200-455	ASHAGRIE, MENEN G	4499	153.26	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	570.07	Paper
6200-455	LAUDER, AMY E	3929	2,064.14	Paper
6200-455	LLAMAS, JENNY A	3805	1,276.28	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	91.05	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,109.75	Paper
6200-455	O'CONNOR, BRYCE D	4506	178.55	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	ASHLEY, FRANCES M	2946	1,620.48	Paper
6800-441	BARLOW, JUDY L	3868	2,336.45	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	892.29	Paper
6800-441	BOOTHE, DUSTIN	956	2,658.84	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.66	Paper
6800-441	CORBIT, JUNE K	3878	874.69	Paper
6800-441	DEW, KATHERINE R	4902	1,104.54	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,186.22	Paper
6800-441	FREEMAN, JEANNE M	4774	2,083.48	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	2,388.13	Paper
6800-441	INMAN, BRETTA D	4437	2,044.49	Paper
6800-441	JOHNSON, SARAH B	4301	1,853.61	Paper
6800-441	KERWIN, HEATHER N	4901	328.69	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	175.27	Paper
6800-441	ORAVETZ, LEE M	4747	1,752.72	Paper
6800-441	PARKS, GREGORY P	4318	2,222.38	Paper
6800-441	PHILLIPS, JENNIFER J	4842	72.84	Paper
6800-441	PIERINI, CELESTE E	4807	652.18	Paper
6800-441	POTTER, MELISSA L	4541	1,697.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	RIOUX, CARI C	4776	1,605.70	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,859.97	Paper
6800-441	WARTGOW, SANDRA M	4236	2,372.14	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	980.92	Paper
6804-441	GOWER, MITCHELL A	2283	1,521.31	Paper
6804-441	HARJES, SHANNON P	4804	1,369.11	Paper
6804-441	JONES, DILLON C	3833	1,467.81	Paper
6804-441	STEVENS, KERRY R	2271	1,880.39	Paper
6804-441	WESLEY JR, JOSEPH P	4941	1,270.29	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	1,193.76	Paper
7200-413	SALANOA, JAMES T	4255	1,586.99	Paper
Total Direct Deposits -			730 1,317,548.40	
Paper Option -			730	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	WALKER, MARY S	4963	219435	437.55
764-444	BARBER, FAITH M	4961	219436	1,219.54
2005-421	COCKING, PATRICIA S	3922	219437	157.37
	OKLAHOMA CENTRALIZED SUPPORT R		219456	140.38
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	219438	1,828.73
2017-421	RAUB, MAKAYLA A	4959	219439	1,301.07
2017-421	WILSON, DANIELLE R	4960	219440	136.57
2512-422	BOYER, CHRISTOPHER F	4955	219441	2,006.28
2515-422	MCCULLOCH, ROBERT L	3106	219442	218.73
3012-430	MUNOZ, GUILLERMO	4636	219443	1,981.62
3014-424	RESECK, LENA E	3027	219444	1,690.23
4506-423	FRANKS, BARRY E	4964	219445	633.95
4705-412	LEWIS, JOHN W	3777	219446	729.45
5055-451	AUNKST, MIA G	2097	219447	192.49
5055-451	URBAN, ANDREA C	4659	219448	44.89
5056-451	GOODNIGHT, SHEA	3879	219449	60.09
5057-451	SAMANIEGO, CHARMAINE F	4962	219450	450.69
5060-451	LOVE, ROBERT L	277	219451	291.83
5060-451	LOZANO-CADENA, MANUEL	3721	219452	145.23
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219453	416.70
6800-441	ARELLANO-ARROYO, IRMA	4166	219454	1,449.32
6804-441	CRAM, BRUCE A	3331	219455	1,539.22
	Total Checks -		22	17,071.93

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	1,603.82	Paper
212-413	WALKER, MARY S	4963	636.02	Paper
212-413	WARREN, TAMAR S	3794	1,510.47	Paper
212-413	WELLS, CAROL S	3406	436.15	Paper
213-413	DURKEE, LINDA R	3102	1,587.77	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	539.44	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	347.49	Paper
216-413	ROWLATT, AUBREY L	4439	1,747.51	Paper
216-413	WEAVER, MARGARET R	4947	1,032.62	Paper
216-413	WERLINGER, ELAINE J	329	316.56	Paper
217-413	GARCIA, MICHELE A	4696	1,098.25	Paper
217-413	MARZOLINE, DEBORAH	3897	1,981.30	Paper
217-413	WENGREN, NICOLE A	4315	1,253.52	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,535.60	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	1,003.61	Paper
400-413	ADAMS, KIMBERLY D	2007	2,229.92	Paper
400-413	DAWLEY, DAVID	470	2,629.77	Paper
400-413	GILLOTT, DENISE L	4297	2,009.93	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	2,227.00	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	1,391.98	Paper
500-413	FAHRENBRUCH, SCOTT J	533	715.14	Paper
500-413	FRALICK, ADRIANA G	4430	3,531.00	Paper
500-413	HAYNES, FRANKIE P	3536	1,997.89	Paper
500-413	HERRING, ANNA C	3488	1,340.13	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	METZLER CURRY, LYNSDY A	4944	1,470.52	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
500-413	PULIDO, CYNTHIA I	4780	522.43	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,464.50	Paper
500-413	WHITE, DONALD T	817	291.36	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
600-413	SALINAS, MARK S	4732	2,965.82	Paper
701-415	GANGER, PAMALA A	4540	2,575.19	Paper
701-415	JIMENEZ, ANA J	3916	2,144.58	Paper
701-415	LINK, JASON A	4906	4,236.48	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,444.45	Paper
701-415	MILLS, ALANA N	4312	1,268.68	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,054.60	Paper
701-415	RUSSELL, SHERI M	3934	3,434.56	Paper
701-415	STEVENSON, JAMIE D	4410	1,988.62	Paper
704-415	APPLE, JOE T	3671	1,736.12	Paper
704-415	MEYER, CECILIA A	3727	2,044.53	Paper
705-415	BRUKETTA, MELANIE	760	4,600.20	Paper
705-415	DUNN, SHERI L	4361	2,321.62	Paper
705-415	EVANS, SHANNON D	169	534.09	Paper
705-415	MCCARTHY, MEGAN L	4653	1,732.23	Paper
705-415	SCHUELLER, LORA M	3048	1,681.91	Paper
706-415	CASSINELLI, JACQUELINE A	4240	1,782.64	Paper
710-419	BARNETT, KEITH A	4579	565.98	Paper
710-419	CALVAN, PATRICK M	3753	1,880.70	Paper
710-419	CRAVEY, WILLIAM M	4775	1,642.11	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	2,094.34	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	1,698.19	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	2,748.29	Paper
764-444	BARBER, FAITH M	4961	1,347.49	Paper
764-444	GREGG, ANA C	3973	1,226.39	Paper
764-444	KAHABKA, HEATHER D	4597	1,082.94	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,592.43	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	1,271.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1000-461	BEATTY, KAREN M	4553	466.93	Paper
1425-419	GREEN, KATHE F	1862	1,243.04	Paper
1425-419	JOHNSTON, JASON L	4938	1,570.93	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,006.39	Paper
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	1,489.32	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	341.43	Paper
2004-421	SANDAGE, KENNETH L	362	5,065.29	Paper
2004-421	SAYLO, RAYMONT C	75	204.86	Paper
2004-421	TUSHBANT, JEROME S	4926	3,754.52	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,042.07	Paper
2005-421	COX, CHARLES E	4716	250.38	Paper
2005-421	DAVIS, LISA S	2863	1,927.85	Paper
2005-421	GRAVES, JENNIFER C	4570	1,225.67	Paper
2005-421	NEEP, REBECCA J	409	1,523.11	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
2011-421	ACOSTA, SALVADOR	2612	2,644.09	Paper
2011-421	BINDLEY, BRETT J	3025	2,208.93	Paper
2011-421	BOGGAN, JAMES T	3274	2,318.43	Paper
2011-421	CHANEY, JOSHUA E	4224	2,534.27	Paper
2011-421	COLLAZO, URIEL	3272	2,568.36	Paper
2011-421	GONZALES, DANIEL G	2593	3,105.21	Paper
2011-421	HATLEY, SAMUEL I	1971	2,754.94	Paper
2011-421	HICKS, KOLBY B	4735	2,137.95	Paper
2011-421	HUMPHREY, BRIAN C	486	5,156.17	Paper
2011-421	JONES, DANIEL L	3099	2,007.22	Paper
2011-421	MARTENSEN, MARIE E	1763	1,537.63	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,796.04	Paper
2011-421	MIERAS, TAYLOR M	4420	2,143.18	Paper
2011-421	OLSON, JASON L	4340	1,926.90	Paper
2011-421	OLSON, STEVEN T	2793	3,046.45	Paper
2011-421	TUCKER, MORGAN H	3219	2,297.79	Paper
2012-421	ADAMS, JARROD P	1933	2,659.29	Paper
2012-421	BECK, IDA D	468	1,590.43	Paper
2012-421	BINDLEY, CODY D	4546	1,942.54	Paper
2012-421	BREHM, NATHAN E	2805	2,915.92	Paper
2012-421	BUENO, JASON J	2948	2,107.76	Paper
2012-421	COOK, KEVIN C	4242	1,815.30	Paper
2012-421	CULLEN, MICHAEL	605	3,118.09	Paper
2012-421	DENHAM, GARY M	3147	1,620.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	2,064.31	Paper
2012-421	GIBSON, DONALD J	2018	2,479.95	Paper
2012-421	GIBSON, MICHAEL D	4125	2,001.96	Paper
2012-421	GREB, RYAN M	4697	2,212.77	Paper
2012-421	HADLOCK, JORDAN R	4642	1,916.85	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,089.62	Paper
2012-421	HUTT, ERIC	577	1,667.30	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,645.89	Paper
2012-421	JERARD, MICHAEL C	4428	2,241.24	Paper
2012-421	KEPLER, DERRICK D	3755	1,968.73	Paper
2012-421	LACHEW, JAMES F	4931	1,994.07	Paper
2012-421	LOPEZ, LIZZETH	4749	1,936.85	Paper
2012-421	LOWE, CRAIG E	2870	2,933.64	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,610.35	Paper
2012-421	MAYS, BRIAN M	1731	3,013.84	Paper
2012-421	MAYS III, EARL A	1577	2,786.60	Paper
2012-421	MCDONALD, THOMAS D	3577	2,115.98	Paper
2012-421	MCMAHON, ERIN M	3520	2,027.14	Paper
2012-421	MEAD, GAGE M	4068	1,924.30	Paper
2012-421	MELVIN, JEFFRY	607	3,600.06	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,694.28	Paper
2012-421	MURRY, KEVIN R	4103	1,590.02	Paper
2012-421	PALAMAR, SEAN C	3411	1,841.19	Paper
2012-421	PENDRAGON, BRUCE	4558	1,830.83	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,575.42	Paper
2012-421	POPE, RICHARD D	189	3,807.24	Paper
2012-421	PRIMKA, JAMES W	938	3,344.59	Paper
2012-421	PULLEN, JEFF J	2255	2,457.49	Paper
2012-421	REECE, DANIEL J	4535	1,837.37	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,545.65	Paper
2012-421	RIGGIN, DARIN G	3345	2,285.38	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,089.68	Paper
2012-421	STETLER, CHARLES D	2404	1,937.86	Paper
2012-421	STONE, JONATHAN M	4311	2,237.70	Paper
2012-421	SURRATT, JIMMY A	3018	2,043.67	Paper
2012-421	TROTTER, JOE C	2291	2,046.30	Paper
2012-421	VALDES, JOSHUA O	4765	1,697.89	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,842.37	Paper
2012-421	WHEELER, HARRY W	1559	2,078.91	Paper
2012-421	WILLIAMS, DEAN A	1222	2,616.70	Paper
2013-421	BEZOTTE, KARIE J	2477	1,649.24	Paper
2013-421	FLETCHER, TOMI J	3963	1,228.49	Paper
2013-421	MAJOR II, LEE W	4511	456.09	Paper
2013-421	MARROQUIN, TULLIO	4888	308.71	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,328.96	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,974.36	Paper
2013-421	WALL, ERIKA L	3572	1,456.30	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	1,868.83	Paper
2014-421	CARTER, JOSH J	2890	2,389.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ESPINO, KYLE	4869	1,712.17	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,526.44	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,084.67	Paper
2014-421	FRY, CARL V	1507	2,255.15	Paper
2014-421	GARCIA, JEREMY N	4590	1,733.67	Paper
2014-421	GOMES, DANIEL A	2396	3,310.06	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,121.90	Paper
2014-421	HITCH, JOHN R	3319	2,781.87	Paper
2014-421	JONES, KARLYN A	4607	1,937.19	Paper
2014-421	KENNISON, RONALD C	2220	2,492.86	Paper
2014-421	LEE, KIPLAN M	3017	1,784.76	Paper
2014-421	LEGROS, DAVID A	2001	3,184.71	Paper
2014-421	LOCATELLI, RONALD G	3512	1,511.66	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,899.56	Paper
2014-421	LOYOLA, DANIEL A	4787	1,574.66	Paper
2014-421	MACEDO, MAXWELL L	4851	1,828.69	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,827.58	Paper
2014-421	MCFALL, WILLIE J	3355	1,936.27	Paper
2014-421	MENDOZA, BRIAN P	2893	1,586.28	Paper
2014-421	MILLER, THOMAS T	2667	2,058.88	Paper
2014-421	MOORE, JASON R	4613	1,346.55	Paper
2014-421	PARODI, TERRY J	1313	2,128.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,957.61	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,190.41	Paper
2014-421	SCOTT, JEFFREY A	2315	2,463.59	Paper
2014-421	SMITH, KYLE A	4509	1,645.58	Paper
2014-421	SMITH, MATTHEW R	2985	3,218.38	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,631.54	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,434.05	Paper
2014-421	WALL, FRED	492	3,227.12	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,411.28	Paper
2014-421	WILDBLOOD, JASON A	2663	2,022.79	Paper
2017-421	BAUER, DENISE M	2611	2,418.37	Paper
2017-421	CEBALLOS, MARICELA	2690	2,003.42	Paper
2017-421	ELDER, KARLY N	4742	1,325.99	Paper
2017-421	GIST, MEGAN D	4012	1,508.75	Paper
2017-421	HANDY, SHERRAL D	4285	271.58	Paper
2017-421	HERTZ, ELIZABETH A	886	1,679.03	Paper
2017-421	JOHNSON, SARAH L	2623	2,153.65	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,485.31	Paper
2017-421	MATTHEWS, JAMES R	4852	1,461.73	Paper
2017-421	MCGILL, WHITNEY L	4366	1,278.91	Paper
2017-421	MEAD, KELLI P	2102	2,004.67	Paper
2017-421	MILTON, DONNA G	1274	2,438.37	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	1,297.11	Paper
2017-421	RAUB, MAKAYLA A	4959	1,262.67	Paper
2017-421	ROWDON, JESSIE C	4418	1,489.06	Paper
2017-421	STOFFER, JENNIFER A	3902	1,714.81	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,561.47	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	VALENCIA, AMBER N	4916	1,355.04	Paper
2017-421	WILSON, DANIELLE R	4960	314.12	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	2,262.81	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	344.85	Paper
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	BELT, STACEY A	2824	2,418.70	Paper
2505-422	MCMANUS, SEANA M	4751	600.04	Paper
2505-422	SLAMON, SEAN P	4785	4,755.31	Paper
2505-422	VAUGHN, CHRISTOPHER K	4898	3,888.93	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,000.17	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,301.76	Paper
2512-422	BAILEY, RYAN R	4548	2,636.74	Paper
2512-422	BAKER, CURTIS D	3468	3,056.82	Paper
2512-422	BAKER, SCOTT W	304	5,947.15	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,968.87	Paper
2512-422	BOGGS, TRAVIS J	2654	3,595.49	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,006.28	Paper
2512-422	CARAS, LANCE E	1660	3,125.01	Paper
2512-422	COLATORTI, JAMES P	1661	3,176.51	Paper
2512-422	COOK, CRAIG A	4279	2,723.31	Paper
2512-422	COOK, ROBBIE A	2778	4,434.40	Paper
2512-422	COX, MICHAEL R	4884	2,003.96	Paper
2512-422	DANEN, JASON T	1301	4,632.82	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,362.77	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,875.80	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,990.24	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,077.69	Paper
2512-422	GARCIA, NICOLAS R	4551	2,037.66	Paper
2512-422	GARDNER, JASON A	1662	2,421.88	Paper
2512-422	HARNS, CHAD	2782	4,620.31	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,815.21	Paper
2512-422	HORTON, JESSE C	2298	3,325.14	Paper
2512-422	HORTON, MICAH S	2152	4,326.98	Paper
2512-422	HOWE, TRAVIS W	1663	5,466.14	Paper
2512-422	HUNT, BRYON A	1474	2,880.64	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,891.49	Paper
2512-422	MERRITT, MATTHEW P	1545	4,985.12	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,441.93	Paper
2512-422	NYBERG, KEVIN J	3075	2,748.22	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,278.68	Paper
2512-422	PEDRINI, JONATHON J	3348	4,408.99	Paper
2512-422	PETERSON, CLAYTON T	4543	2,399.55	Paper
2512-422	PETTY, CORY E	3076	4,086.46	Paper
2512-422	RATTI, ANIL K	4887	2,040.77	Paper
2512-422	RAW, THOMAS	426	5,236.67	Paper
2512-422	RYAN, PETER J	4953	1,884.90	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,619.80	Paper
2512-422	SHARP, ALAN R	3857	2,867.86	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,205.51	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,107.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	WIELKIE, JOHNATHAN S	4951	2,296.79	Paper
2515-422	BARR, LORALEI	1204	1,983.06	Paper
2515-422	DREWS, CASEY A	4890	2,115.08	Paper
2515-422	RUBEN, DAVID M	4128	2,958.67	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,382.17	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	950.59	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,388.94	Paper
2525-422	BURT, CAMERON M	4542	3,186.37	Paper
2525-422	BURTON, HEATH D	4882	2,190.73	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,000.00	Paper
2525-422	COOPER, MATTHEW L	3631	1,978.58	Paper
2525-422	DAVIES, JEFF D	1211	2,641.12	Paper
2525-422	GELBMAN, DANIEL M	2993	4,130.14	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	570.06	Paper
2525-422	KOHLER, JESSE W	4763	3,004.27	Paper
2525-422	LINSCOTT, JEFF F	2783	2,416.57	Paper
2525-422	LOCKHART, STEPHANIE M	4595	3,756.07	Paper
2525-422	PETERSON, DUSTIN J	4020	2,144.09	Paper
2525-422	RICHES, TORREY H	3314	1,574.09	Paper
2525-422	ROBERTSON, ADAM C	4238	3,092.94	Paper
2525-422	SAKELARIOS, MEGAN E	4849	950.03	Paper
2525-422	SHULL, DENISE A	4545	1,169.83	Paper
2525-422	WHITE, JAMES	981	2,520.35	Paper
2535-422	ABUAN, ANTHONY A	4956	218.52	Paper
2535-422	GORDON, JESSICA T	4957	422.83	Paper
2535-422	STEELE, TOBI S	4777	422.83	Paper
2545-422	LANCASTER, JANOSCH H	4683	663.58	Paper
2545-422	RUMMEL, RODD L	4298	2,106.34	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,302.64	Paper
3005-430	GRAY, KENNETH D	4771	72.84	Paper
3005-430	HUNT, BRENDA L	3964	2,068.50	Paper
3005-430	JAMES, EDWIN D	3646	3,467.43	Paper
3005-430	LEFFLER, TONI M	3658	1,756.23	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,753.07	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	THALER, STEVE J	4770	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,923.61	Paper
3012-430	ANDERSON, DARREN S	3937	2,480.92	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,300.13	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.86	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.19	Paper
3012-430	COOLEY, RICKY D	4106	3,645.98	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,658.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,210.93	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	2,851.58	Paper
3012-430	HOGEN, RORY A	262	811.08	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	2,514.47	Paper
3012-430	LEMONS, SHYLA K	3002	1,748.27	Paper
3012-430	MALONEY, LUCIA D	4860	3,129.86	Paper
3012-430	MATLEY, STEPHANIE A	4907	68.28	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	1,730.97	Paper
3012-430	PETRI, TONYA J	3927	1,443.93	Paper
3012-430	PLATT, JOHN F	1104	2,088.97	Paper
3012-430	POTTEY, STEPHEN M	4518	2,998.89	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,713.73	Paper
3012-430	RIORDAN, CHARLENE L	4257	44.92	Paper
3012-430	RITTER, BECKY L	4908	88.78	Paper
3012-430	ROSALES, BEATRIZ A	4909	136.57	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,448.25	Paper
3012-430	SCHULZ, DARREN L	3678	4,888.09	Paper
3012-430	SLIGER, GARY A	4945	1,792.77	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	1,334.90	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,635.02	Paper
3025-419	GOOD, ZACH A	3836	2,784.81	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,189.08	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,584.69	Paper
3025-419	MOORE, CORY M	4702	1,923.19	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,703.85	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,648.89	Paper
3025-419	WHITE, HANS H	4519	1,875.05	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,636.54	Paper
3038-431	BOOTH, JOSEPH D	1724	1,886.61	Paper
3038-431	BOWERS, KEITH L	4152	1,586.68	Paper
3038-431	BROWARD, STEVEN P	1986	1,814.03	Paper
3038-431	BROWN, JACK B	4186	1,379.49	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,325.52	Paper
3038-431	CHANEY, TEDDY L	4733	1,214.63	Paper
3038-431	ENGELS, ERIC B	3570	1,827.09	Paper
3038-431	HACKING, JAMES E	3647	1,580.32	Paper
3038-431	INGRAM, JACK H	2385	1,876.29	Paper
3038-431	KING, JON G	4522	1,456.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	LAAKER, JOHN J	350	1,716.32	Paper
3038-431	MOORE, JASON	3443	1,394.61	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,434.33	Paper
3038-431	POUARD, ROBERT	3448	1,713.17	Paper
3038-431	QUEZADA, CAMERON M	4778	1,180.63	Paper
3038-431	SWANSON, TERRANCE A	4090	1,905.26	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,384.62	Paper
3038-431	TOMASCO, JOHN S	351	1,789.44	Paper
3038-431	WOOD, GARY N	4092	1,450.71	Paper
3201-434	BRADSHAW, JEFF R	1095	2,917.59	Paper
3201-434	CARTER, JOSEPH J	4377	1,831.20	Paper
3201-434	COLEMAN, SHANE A	4647	1,553.15	Paper
3201-434	FONG, DOUGLAS G	1586	2,554.44	Paper
3201-434	FRAGER, GEORGE M	3960	2,710.56	Paper
3201-434	GRAY, RANDALL H	4150	2,866.04	Paper
3201-434	HALE, KELLY A	3143	2,468.38	Paper
3201-434	HOLST, STEVEN L	4943	1,399.07	Paper
3201-434	IDEMA, DARREN J	4718	1,860.02	Paper
3201-434	IRWIN, MARK A	3216	1,804.08	Paper
3201-434	JACKLETT, JAMES V	2842	1,865.62	Paper
3201-434	JESSE, TYLER H	4643	1,254.04	Paper
3201-434	KRANTZ, GREGORY A	4867	1,806.22	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,832.68	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,146.92	Paper
3201-434	PECK, KENNETH S	3457	1,902.83	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,814.84	Paper
3201-434	SIMPSON, MARK	539	2,100.10	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,840.89	Paper
3201-434	WHITAKER, DAVID W	3089	1,597.85	Paper
3201-434	WIESE, SHAWN L	3866	2,794.46	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,662.04	Paper
3502-435	AGRELLA, KEVIN T	2412	1,905.37	Paper
3502-435	BROWN, NICOLAS A	551	2,656.22	Paper
3502-435	BUTLER, CURTIS T	4516	1,167.64	Paper
3502-435	COCKING, WILLIAM D	4705	1,172.80	Paper
3502-435	COLLIER, AARON S	3551	1,716.13	Paper
3502-435	ESTES, JAMES M	2829	2,205.13	Paper
3502-435	GORDON, THOMAS G	835	1,521.25	Paper
3502-435	HORTON, CURTIS W	168	3,821.44	Paper
3502-435	JOST, THEODORE R	3001	1,401.95	Paper
3502-435	KELLY, SHADOW L	3518	1,319.15	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,010.21	Paper
3502-435	PALMER, RICHARD K	750	2,918.77	Paper
3502-435	REID, JERAD M	3410	1,722.29	Paper
3502-435	REYNA, KELLY J	3831	1,959.93	Paper
3502-435	RICHARDSON, NATHAN	3289	1,452.77	Paper
3502-435	THICKE, MICHAEL R	3246	1,637.88	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,268.05	Paper
3502-435	TRUELL, JESSE A	3266	1,299.67	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,789.92	Paper
3502-435	WISE, URIAH V	3032	1,404.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	COPP, JOSHUA J	3550	1,293.11	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	2,428.38	Paper
3702-437	PIER, CAMERON M	3834	1,214.36	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,423.64	Paper
3702-437	SULLI, NICHOLAS V	3225	1,505.72	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	2,205.41	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,327.68	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	3,889.45	Paper
4505-423	BAUGH, MICHELE H	4790	1,886.38	Paper
4505-423	BOGGAN, JESSICA A	3220	1,800.74	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,131.39	Paper
4505-423	JACKSON, ERIN M	4514	2,444.76	Paper
4505-423	LAWLOR, LINDA L	1784	3,208.43	Paper
4505-423	MACIAS, EDGAR	4555	1,936.12	Paper
4505-423	MENDOZA, EFREN	1004	2,473.01	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,343.04	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,089.32	Paper
4505-423	URRUTIA, JOSE A	2219	2,760.51	Paper
4506-423	ALONSO, GUILLERMO	4792	1,521.24	Paper
4506-423	CANNE, MICHAEL A	3466	1,949.29	Paper
4506-423	DANTZLER, FRANCES C	2882	2,951.62	Paper
4506-423	FELIX, RYAN J	4388	2,626.52	Paper
4506-423	FRANKS, BARRY E	4964	1,220.37	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,732.93	Paper
4506-423	GOITIA, JOSEPH M	4927	1,409.92	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,206.28	Paper
4506-423	LAPAILLE, RENAY D	4083	2,076.89	Paper
4506-423	LUTU, JAMES S	3549	1,681.98	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,621.79	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,759.93	Paper
4506-423	RIGGIN, KEVIN R	4256	2,059.35	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,472.18	Paper
4506-423	SEWELL, JAZMYN D	4615	2,016.98	Paper
4506-423	WATERMAN, VANESSA A	4929	1,331.56	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	COOPER, CRISTAL A	2815	1,848.77	Paper
4700-412	CORTES, MAXINE	3285	4,830.12	Paper
4700-412	DANIEL, TAWNIA S	2435	2,004.69	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,304.91	Paper
4700-412	FISCHER, CARIN	511	3,097.89	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,552.28	Paper
4700-412	GONZALES, MELIAH H	2605	2,385.14	Paper
4700-412	GREENBURG, SUSAN	3622	1,885.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	HARKLEROAD, JULIE C	1973	2,316.34	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	2,352.42	Paper
4700-412	LOPEZ, JULIO A	952	2,724.53	Paper
4700-412	LOPEZ, SILVIA C	405	2,547.37	Paper
4700-412	LOYOLA, MIRNA	3441	1,756.65	Paper
4700-412	MONTOYA III, JULIAN M	4950	994.24	Paper
4700-412	NICHOLS, LESLIE A	2190	2,477.77	Paper
4700-412	PUTZ, AMBER B	3979	1,363.32	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	1,273.68	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	2,172.91	Paper
4700-412	TORRES, CHANTAL	4772	1,236.53	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,953.61	Paper
4700-412	WAKELING, EVELYN S	3643	1,724.95	Paper
4700-412	WELLS, SYDNE P	4865	2,048.00	Paper
4700-412	YANG, WENDY E	623	2,637.48	Paper
4705-412	BACA, REGINA M	4244	2,217.59	Paper
4705-412	CAHILL, MAXINE M	4922	655.88	Paper
4705-412	CONTI, ROBERT M	3780	361.23	Paper
4705-412	CUPP, JAMES W	4721	617.92	Paper
4705-412	DAVIS, KURT	85	542.48	Paper
4705-412	FLETCHER, TAD N	4239	3,362.19	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,177.19	Paper
4705-412	JORGENSEN, JAMIE L	4914	201.34	Paper
4705-412	LAMBERT, BART A	4602	1,915.54	Paper
4705-412	MILLER, ASHLEE A	4855	1,757.70	Paper
4705-412	MUDGETT, ANGELA C	4459	1,398.60	Paper
4705-412	PARKER, ROBERT B	3263	190.53	Paper
4705-412	PEEK, CODY R	4699	2,151.64	Paper
4705-412	PONCE, ALONDRA C	4616	275.42	Paper
4705-412	RYBA, JUSTIN M	3434	2,123.62	Paper
4705-412	SIM, XIAN L	4891	597.29	Paper
4705-412	STACY, ELIZABETH	4871	1,888.38	Paper
4705-412	TRACY, ROBERT P	86	566.05	Paper
4705-412	WOOMER, DANN F	3781	448.37	Paper
4705-412	WRIGHT, ROBERT A	4577	368.89	Paper
5005-452	BIDDLE, ALLAN A	1684	1,367.44	Paper
5005-452	BUDGE, JENNIFER H	4661	4,039.02	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
5012-452	ANDERSON, WILLIAM D	4442	1,070.76	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,315.63	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	GRIFFITTS JR, WILLIA P	4858	1,547.36	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	1,492.25	Paper
5012-452	THOMAS, DAVID C	4618	1,074.65	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,550.36	Paper
5012-452	ZUEND, TERRELL A	1990	1,318.15	Paper
5034-419	ALBERTSON, ERICK J	2272	1,651.46	Paper
5034-419	BENSON, KIRT A	4309	1,682.10	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,285.30	Paper
5034-419	DEVERAUX, SHANE D	2487	1,465.73	Paper
5034-419	FOSTER, JAMES S	4095	1,886.89	Paper
5034-419	GETZ, STEVEN W	4512	1,520.87	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,103.29	Paper
5034-419	MASON, STEVEN F	4435	1,753.79	Paper
5034-419	MEITZNER, ROBERT F	319	1,653.62	Paper
5034-419	REED, RONALD J	2808	2,532.41	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,568.58	Paper
5047-452	BERGGREN, GREGG E	4788	731.54	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	1,561.62	Paper
5047-452	DISBRO, MARENNA K	4946	667.17	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5054-451	KRAHN, DANIEL J	3505	318.53	Paper
5054-451	MAFFEI, BRANDON P	4783	406.87	Paper
5054-451	PRICE, CAMERON M	4917	540.62	Paper
5054-451	TUTTLE, KANDIS A	4202	98.33	Paper
5055-451	ANTHONY, MASON G	4808	54.57	Paper
5055-451	BAEZA, GERARDO	4333	35.22	Paper
5055-451	BEAN, MILES A	4467	81.42	Paper
5055-451	BEAUFORD, SHAYNE J	4736	105.19	Paper
5055-451	BLAKE, LEANDRA L	4893	115.10	Paper
5055-451	BRADLEY, IAN J	4949	202.27	Paper
5055-451	BURROWS, CINDI E	3482	114.66	Paper
5055-451	BUSH, ROBERT O	4739	189.39	Paper
5055-451	CARTIER, JARED M	4738	152.31	Paper
5055-451	CHASE, WILLEM	4844	73.38	Paper
5055-451	CRISP, TYLER A	4810	66.24	Paper
5055-451	CUSTIS, MARK R	4768	315.24	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	133.51	Paper
5055-451	DOMIN, KAELA J	4554	297.92	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,094.51	Paper
5055-451	HARDGRAVE, ALBERT W	3176	661.29	Paper
5055-451	HINTON, SAMANTHA D	4321	115.98	Paper
5055-451	HOLCOMB, MARINA L	4044	244.25	Paper
5055-451	JENKINS, TAYLOR M	4740	300.16	Paper
5055-451	JENNINGS, TAMI D	1386	2,189.07	Paper
5055-451	JOHNSON, HAYLEE M	4894	68.97	Paper
5055-451	KAHUE, JULIET L	4811	93.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	KOLB, BRETT M	4608	167.34	Paper
5055-451	MANDEL, GILLIAN B	4656	246.27	Paper
5055-451	MARSHALL, ADA D	1726	1,305.57	Paper
5055-451	MASON, ASHLEY	4847	80.18	Paper
5055-451	MASON, REBECCA	4848	63.62	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MORSE, DANIEL A	4805	263.06	Paper
5055-451	NELSON, MORGAN L	4657	68.73	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	64.71	Paper
5055-451	PITTINGER, DANIEL W	4179	295.29	Paper
5055-451	PRESLEY, HANNAH N	4803	71.98	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	61.23	Paper
5055-451	RISKE, KYLIE D	4342	406.32	Paper
5055-451	SEVER, SARAH A	4609	58.74	Paper
5055-451	SVENSSON, CHLOE O	4701	312.00	Paper
5055-451	TORRES, KATE M	4836	39.25	Paper
5056-451	BARBA-GARCIA, NOE F	4589	387.85	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,507.00	Paper
5056-451	KLUG, ERIC M	2878	2,092.97	Paper
5056-451	MELGAR, LUIS A	4231	169.45	Paper
5056-451	STARKS, JERRY C	4086	545.45	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	203.17	Paper
5057-451	DAWLEY, TAYLOR D	4665	266.32	Paper
5057-451	DAWLEY, TREVOR J	4666	204.86	Paper
5057-451	DENNEY, BRAD R	4529	69.65	Paper
5057-451	DUNBAR, DYLAN M	4876	141.13	Paper
5057-451	EARP, DANIEL J	4761	3,122.34	Paper
5057-451	FERGUSON, ALEXIS N	4793	415.78	Paper
5057-451	FLETCHER, CEANNA M	4827	155.06	Paper
5057-451	GARCIA, SAVAHNA C	4828	172.44	Paper
5057-451	GARCIA, SHELBHEY S	4668	284.53	Paper
5057-451	GARCIA, TAYLOR L	4336	320.97	Paper
5057-451	GLAHN, MIRANDA L	4889	94.84	Paper
5057-451	GONZALES, DANIEL B	4755	291.36	Paper
5057-451	GOOCH, CIERA J	4794	158.52	Paper
5057-451	GOULD, ABIGAIL R	4829	312.80	Paper
5057-451	GRUNDY, HANNAH P	4830	129.65	Paper
5057-451	IBARRA REYES, CRISTINA	4832	219.37	Paper
5057-451	JENNINGS, NICOLE L	4669	259.49	Paper
5057-451	MARLER, KAYLIN M	4673	386.02	Paper
5057-451	MELGAREJO, CAMILA	4756	298.49	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,896.30	Paper
5057-451	MORSE, KATELYN R	4530	284.53	Paper
5057-451	PARKER, MYA A	4879	119.99	Paper
5057-451	PECK, TREVOR N	4729	142.88	Paper
5057-451	RICO, ETHAN	4795	162.01	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	502.60	Paper
5057-451	TEDROWE, APRIL R	4881	96.76	Paper
5057-451	TOOLEY, NATHAN D	4677	106.43	Paper
5057-451	VESTAL, ZACHARY P	4531	184.60	Paper
5060-451	ALLEN, BRANDON J	3992	284.17	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	CHAPMAN, SCOTT M	2340	2,246.37	Paper
5060-451	CRUZ, DANTE H	4664	46.43	Paper
5060-451	GILLOTT, JASON F	3903	351.68	Paper
5060-451	GREENE, ALISON K	4727	156.57	Paper
5060-451	GRIFFITH, SETHRO W	4815	15.47	Paper
5060-451	HANEY, ADAM P	3450	131.11	Paper
5060-451	MAURER, TREY U	4587	210.55	Paper
5060-451	MAURER, TY B	4635	198.04	Paper
5060-451	OLSEN, MEGHAN T	4637	210.55	Paper
5060-451	PERALTA, JASMINE M	4638	63.73	Paper
5060-451	PHILIPPI, ALEXIS J	4880	46.43	Paper
5060-451	RUNDELL, RACHEL C	4816	94.81	Paper
5060-451	SEPULVEDA, JOSE M	4817	210.55	Paper
5060-451	STEVENS, CASEY T	4200	486.64	Paper
5060-451	WILSON, BRANDON A	4731	46.43	Paper
5060-451	WILSON, SAMUEL J	4464	170.72	Paper
5067-443	HILL, ANTOINETTE F	4767	535.22	Paper
6200-455	ASHAGRIE, HELINA G	4621	219.73	Paper
6200-455	ASHAGRIE, MENEN G	4499	153.26	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	1,362.99	Paper
6200-455	KLESTA, MARIA	4688	1,639.26	Paper
6200-455	KLUG, KRISTIN J	4617	488.08	Paper
6200-455	LAUDER, AMY E	3929	2,064.14	Paper
6200-455	LLAMAS, JENNY A	3805	1,258.58	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	113.81	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,109.75	Paper
6200-455	O'CONNOR, BRYCE D	4506	193.29	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	3,518.52	Paper
6800-441	ASHLEY, FRANCES M	2946	1,756.26	Paper
6800-441	BARLOW, JUDY L	3868	2,336.45	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,648.91	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,330.56	Paper
6800-441	BOOTHE, DUSTIN	956	2,781.49	Paper
6800-441	CERVANTES, CLAUDIA J	4262	82.85	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.68	Paper
6800-441	COOPER, LAURA K	4606	709.07	Paper
6800-441	CORBIT, JUNE K	3878	960.58	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,205.36	Paper
6800-441	FREEMAN, JEANNE M	4774	2,214.68	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HOTALING, SALVANETTE O	3465	2,388.13	Paper
6800-441	INMAN, BRET D	4437	2,044.49	Paper
6800-441	JOHNSON, SARAH B	4301	1,853.61	Paper
6800-441	KERWIN, HEATHER N	4901	233.54	Paper
6800-441	MCFARREN, TIMOTHY C	4709	2,005.92	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	ORAVETZ, LEE M	4747	1,763.21	Paper
6800-441	PARKS, GREGORY P	4318	2,244.01	Paper
6800-441	PHILLIPS, JENNIFER J	4842	154.78	Paper
6800-441	PIERINI, CELESTE E	4807	1,540.62	Paper
6800-441	POTTER, MELISSA L	4541	1,702.60	Paper
6800-441	RIOUX, CARI C	4776	1,715.74	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,859.98	Paper
6800-441	WARTGOW, SANDRA M	4236	2,433.38	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	866.16	Paper
6804-441	BRODE-LUPO, THERESA A	4417	968.54	Paper
6804-441	GOWER, MITCHELL A	2283	1,521.31	Paper
6804-441	HARJES, SHANNON P	4804	1,642.44	Paper
6804-441	JONES, DILLON C	3833	1,317.00	Paper
6804-441	STEVENS, KERRY R	2271	1,521.46	Paper
6804-441	WESLEY JR, JOSEPH P	4941	1,270.29	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	997.22	Paper
7200-413	SALANOA, JAMES T	4255	1,657.83	Paper
Total Direct Deposits -			742 1,308,530.93	
Paper Option -			742	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	219462	320.97
	OKLAHOMA CENTRALIZED SUPPORT R		219480	140.38
2515-422	MCCULLOCH, ROBERT L	3106	219463	464.12
3005-430	ROBERTS, CHUCK	3628	219464	.00
4705-412	LEWIS, JOHN W	3777	219465	660.17
5005-452	MARTINEZ, VERONICA	4694	219466	982.90
5055-451	AUNKST, MIA G	2097	219467	132.27
5055-451	REED, MADISON J	4967	219468	146.48
5055-451	URBAN, ANDREA C	4659	219469	68.80
5056-451	WISE, ALLEN W	4971	219470	147.50
5057-451	ANGULO, ALONDRA D	4968	219471	162.55
5057-451	COPELAND, RYAN M	4970	219472	135.45
5057-451	SHEPARD, JAIDYN A	4969	219473	178.03
5060-451	LOVE, ROBERT L	277	219474	276.35
5060-451	LOZANO-CADENA, MANUEL	3721	219475	195.30
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219476	306.27
6800-441	ARELLANO-ARROYO, IRMA	4166	219477	1,432.29
6800-441	CRAIG, KRISTINA F	4965	219478	573.61
6804-441	CRAM, BRUCE A	3331	219479	1,539.22
	Total Checks -		19	7,862.66