bussb

STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** July 19, 2018

Staff Contact: Nancy Paulson, Interim City Manager (npaulson@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 June 9, 2018 through July 6, 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 June 9, 2018 through July 6, 2018.

Board's Strategic Goal
Efficient Government

Previous Action
NA

Background/Issues & Analysis
NA

Applicable Statute, Code, Policy, Rule or Regulation
CCMC 2.29

Financial Information
Is there a fiscal impact? ☒ Yes ☐ No

If yes, account name/number: All Funds

Is it currently budgeted? ☐ Yes ☐ No

Explanation of Fiscal Impact:

Accounts Payable	$ 3,573,746.57
Wire Transfers	$ 7,679,887.54
Payroll Checks and Direct Deposits	$ 2,888,660.70

Alternatives

No viable alternative.

Board Action Taken:

Motion: ______________________ 1) ____________ Aye/Nay

2) ____________ ________

____

____

____

____

____

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378515	6 15 2018	208160	BURNEY'S COMMERCIAL SVC. OF NV.IN	1,370.75	.00	1,370.75	.00
378850	6 29 2018	999916	AARON & CYNTHIA LAVAL	100.00	.00	7,807.04	12,282.26
379098	7 6 2018	13116	AARP INSURANCE	50.96	.00	200.33	.00
378499	6 15 2018	100441	ABC FIRE & CYLINDER SERVICE	285.00	.00	9,763.32	8,243.72
378630	6 22 2018	100441	ABC FIRE & CYLINDER SERVICE	263.75	.00	9,763.32	8,243.72
379099	7 6 2018	2666497	ACCENT	397.37	.00	397.37	.00
378500	6 15 2018	100993	ADVANCED DATA SYSTEMS INC.	2,724.00	.00	43,634.88	38,424.00
379100	7 6 2018	100993	ADVANCED DATA SYSTEMS INC.	2,724.00	.00	43,634.88	38,424.00
379101	7 6 2018	12099	ADVANCED TRAFFIC PRODUCTS	21,971.25	.00	21,971.25	.00
378851	6 29 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	857.01	.00	10,190.04	10,109.19
378631	6 22 2018	99995	ALASCAL HOLDINGS LLC	74.20	.00	61,113.59	73,400.27
378852	6 29 2018	2665475	ALBRIGHT, HAL	535.25	.00	5,233.00	4,542.85
378632	6 22 2018	2664918	ALERE NORTH AMERICA INC	80.00	.00	7,633.94	9,307.81
378853	6 29 2018	2664993	ALHAMBRA WATER	74.54	.00	1,617.34	1,719.93
378854	6 29 2018	2664301	ALLIANCEONE	850.00	.00	6,600.00	10,400.00
379102	7 6 2018	1915	ALLIED UNIFORM SALES	465.20	.00	3,079.47	3,325.26
378855	6 29 2018	2663516	ALLSTREAM	.00	.00	24,026.00	23,623.02
378856	6 29 2018	2663516	ALLSTREAM	.00	.00	24,026.00	23,623.02
378857	6 29 2018	2663516	ALLSTREAM	.00	.00	24,026.00	23,623.02
378858	6 29 2018	2663516	ALLSTREAM	.00	.00	24,026.00	23,623.02
378859	6 29 2018	2663516	ALLSTREAM	.00	.00	24,026.00	23,623.02
378860	6 29 2018	2663516	ALLSTREAM	.00	.00	24,026.00	23,623.02
378861	6 29 2018	2663516	ALLSTREAM	.00	.00	24,026.00	23,623.02
378862	6 29 2018	2663516	ALLSTREAM	.00	.00	24,026.00	23,623.02
378863	6 29 2018	2663516	ALLSTREAM	2,005.58	.00	24,026.00	23,623.02
379103	7 6 2018	8227	ALPINE HELICOPTER SERVICE INC.	3,838.00	.00	14,413.00	12,750.00
378633	6 22 2018	2664780	AMERICAN COMPREHENSIVE COUNSELING	100.00	.00	100.00	.00
378634	6 22 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,643.37	.00	42,700.37	43,889.75
378864	6 29 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,643.37	.00	42,700.37	43,889.75
379104	7 6 2018	999911	AMERICAN PACIFIC MORTGAGE	25.60	39.37	2,351.81	2,055.03
378865	6 29 2018	2666324	APPLIED GEOGRAPHICS INC	6,000.00	.00	80,441.25	58,030.27
378635	6 22 2018	104850	ARAMARK UNIFORM SERVICES	264.69	.00	12,072.30	12,239.93
378866	6 29 2018	104850	ARAMARK UNIFORM SERVICES	285.59	.00	12,072.30	12,239.93
379105	7 6 2018	104850	ARAMARK UNIFORM SERVICES	222.66	.00	12,072.30	12,239.93
378636	6 22 2018	2664445	ARC HEALTH AND WELLNESS	1,875.81	.00	70,669.63	75,843.65
378867	6 29 2018	2664445	ARC HEALTH AND WELLNESS	803.62	.00	70,669.63	75,843.65
379106	7 6 2018	2664445	ARC HEALTH AND WELLNESS	762.54	.00	70,669.63	75,843.65
379107	7 6 2018	2663976	ARMAC CONSTRUCTION	1,307.80	.00	391,628.11	306,975.72
378637	6 22 2018	2593	ARMSTRONG ESQ, KAY ELLEN	2,300.00	.00	17,850.00	79,503.56
378868	6 29 2018	2593	ARMSTRONG ESQ, KAY ELLEN	.00	.00	17,850.00	79,503.56
378869	6 29 2018	2593	ARMSTRONG ESQ, KAY ELLEN	2,000.00	.00	17,850.00	79,503.56
379108	7 6 2018	2593	ARMSTRONG ESQ, KAY ELLEN	1,700.00	.00	17,850.00	79,503.56
379109	7 6 2018	2666402	ASAP-TIDENS DELIVERY	61.50	.00	340.75	42.25
378870	6 29 2018	99995	ASH, ROBERT	39.53	.00	61,113.59	73,400.27
378501	6 15 2018	15229	ASHLEY, FRANCIS	71.40	.00	947.10	2,033.03
378502	6 15 2018	525	AT&T	72.61	.00	2,538.32	1,966.07
378503	6 15 2018	1402795	AT&T	.00	573.84	197,280.88	200,724.84
378504	6 15 2018	1402795	AT&T	.00	573.84	197,280.88	200,724.84
378505	6 15 2018	1402795	AT&T	.00	573.84	197,280.88	200,724.84

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378506	6 15 2018	1402795	AT&T	10,165.56	573.84	197,280.88	200,724.84
378638	6 22 2018	525	AT&T	107.89	.00	2,538.32	1,966.07
378639	6 22 2018	1402795	AT&T	.00	573.84	197,280.88	200,724.84
378640	6 22 2018	1402795	AT&T	.00	573.84	197,280.88	200,724.84
378641	6 22 2018	1402795	AT&T	2,925.12	573.84	197,280.88	200,724.84
378642	6 22 2018	2664955	AT&T	3,619.00	.00	51,227.00	43,428.00
378643	6 22 2018	2665071	AT&T	7,799.00	.00	54,593.00	.00
378871	6 29 2018	2664779	AT&T	203.04	.00	2,428.08	1,957.72
379110	7 6 2018	1402795	AT&T	956.36	573.84	197,280.88	200,724.84
379111	7 6 2018	2666236	AT&T	625.34	.00	9,328.64	8,632.74
379112	7 6 2018	15615	AT&T MOBILITY #287022577661	476.33	.00	1,868.23	.00
379113	7 6 2018	2665000	AT&T MOBILITY #287244591607	85.99	.00	979.01	1,029.09
379114	7 6 2018	2665288	AT&T MOBILITY #287252540434	216.66	.00	2,422.38	1,804.02
378507	6 15 2018	15698	AT&T MOBILITY #874404305	.00	.00	9,156.67	8,125.87
378508	6 15 2018	15698	AT&T MOBILITY #874404305	729.15	.00	9,156.67	8,125.87
379115	7 6 2018	15698	AT&T MOBILITY #874404305	267.52	.00	9,156.67	8,125.87
378509	6 15 2018	2664055	AT&T ONENET SERVICE	30.06	.00	385.35	265.64
378872	6 29 2018	2664678	ATKINS NORTH AMERICA INC	1,404.15	.00	21,865.15	189,714.12
378549	6 15 2018	2666786	AZTEC RECORDS	500.00	.00	500.00	.00
378510	6 15 2018	6125	B & L BACKFLOW TESTING SPECIALISTS	1,540.00	.00	1,750.00	1,266.46
378511	6 15 2018	2666246	BAKER, DIANE L	18.50	.00	18.50	95.00
378644	6 22 2018	99992	BALINDA AGOFF	500.00	.00	2,668.00	864.20
378645	6 22 2018	99995	BALY, TOBY T	77.47	.00	61,113.59	73,400.27
378874	6 29 2018	99998	BARBARA FOSTER-MATSKO	25.00	.00	7,198.24	8,576.88
378875	6 29 2018	2666798	BARBER, BAILEE	25.07	.00	25.07	.00
379116	7 6 2018	2666417	BARBER, FAITH	22.25	.00	973.70	454.09
379117	7 6 2018	14402	BENTLEY SYSTEMS INC.	2,686.25	2,657.05	10,481.94	10,205.93
378646	6 22 2018	99995	BERGER, RICHARD	79.12	.00	61,113.59	73,400.27
378876	6 29 2018	99998	BETH MCCREADY-WHITE	25.00	.00	7,198.24	8,576.88
378877	6 29 2018	13561	BISBEE, PATRICIA	1,364.15	.00	9,438.68	17,968.77
378878	6 29 2018	11002	BLACK EAGLE CONSULTING INC.	2,982.00	.00	43,612.50	64,513.50
378512	6 15 2018	2663793	BLOOMER, CORTNEY	624.57	.00	1,526.63	1,182.36
378879	6 29 2018	2663793	BLOOMER, CORTNEY	250.16	.00	1,526.63	1,182.36
378880	6 29 2018	3663	BOARD OF REGENTS	9,999.99	.00	121,850.18	176,162.34
378881	6 29 2018	14889	BOGGAN, JESSICA	80.00	.00	146.00	74.86
378647	6 22 2018	2664757	BOYER, DANIEL	425.00	.00	425.00	950.00
378648	6 22 2018	99995	BRECKENRIDGE PROP FUND 2015	112.81	.00	61,113.59	73,400.27
378883	6 29 2018	99995	BREEDEN, WILLIAM B	6.14	.00	61,113.59	73,400.27
378743	6 22 2018	2666320	BRENDA LONG	850.00	.00	1,231.14	598.32
378513	6 15 2018	1558	BREWERY ARTS CENTER	300.00	.00	12,450.00	6,100.00
378884	6 29 2018	1558	BREWERY ARTS CENTER	1,100.00	.00	12,450.00	6,100.00
378514	6 15 2018	2664363	BRIGGS, PATRICIA	889.20	.00	12,168.00	12,218.70
378649	6 22 2018	12212	BRUNO, CATHY	850.00	.00	970.34	1,036.50
378650	6 22 2018	11618	BRUNO, JOE	1,700.00	.00	2,806.13	4,439.99
378885	6 29 2018	11618	BRUNO, JOE	224.43	.00	2,806.13	4,439.99
378651	6 22 2018	2666513	BUCHANAN, SHARI	850.00	.00	1,089.33	257.02
379118	7 6 2018	2666784	BURNHAM, JOHN	454.92	454.92	.00	.00
378911	6 29 2018	2665990	C.F.O.A.	225.00	.00	660.00	880.00
378516	6 15 2018	300300	CAD PEST CONTROL SERVICES INC	175.00	.00	7,090.00	7,090.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378886	6 29 2018	999916	CAMERON STARLING	80.00	.00	7,807.04	12,282.26
378517	6 15 2018	2664475	CAMPBELL CONSTRUCTION CO INC	8,100.00	.00	8,100.00	.00
378654	6 22 2018	2665207	CANON SOLUTIONS AMERICA, INC.	8.06	.00	66.44	97.71
378518	6 15 2018	8032	CAPITAL BEVERAGES	7,333.81	.00	39,848.16	51,505.16
378887	6 29 2018	8032	CAPITAL BEVERAGES	4,574.40	.00	39,848.16	51,505.16
379119	7 6 2018	14027	CAPITOL CAB CO.	40.64	.00	454.30	3,336.82
378655	6 22 2018	302300	CAPITOL REPORTERS	.00	.00	40,135.45	43,851.25
378656	6 22 2018	302300	CAPITOL REPORTERS	3,449.60	.00	40,135.45	43,851.25
378888	6 29 2018	302300	CAPITOL REPORTERS	1,045.20	.00	40,135.45	43,851.25
378519	6 15 2018	2666541	CAPTAIN GALLAVANT LLC	1,250.00	.00	1,250.00	1,500.00
378520	6 15 2018	2666571	CARILLO, JAIME	82.60	.00	1,782.60	.00
378657	6 22 2018	2666571	CARILLO, JAIME	850.00	.00	1,782.60	.00
378658	6 22 2018	99995	CARRILLO, CARLOS R	86.52	.00	61,113.59	73,400.27
378521	6 15 2018	304200	CARSON CITY D.A.'S OFFICE	150.00	.00	7,829.58	1,235.18
378659	6 22 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	.00	51,675.80	53,356.82
378889	6 29 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	.00	51,675.80	53,356.82
378522	6 15 2018	2666258	CARSON CITY FIREFIGHTERS ASSOC	700.00	.00	700.00	.00
378660	6 22 2018	999913	CARSON CITY ROTARY CLUB	60.00	.00	140,604.12	140,669.09
378661	6 22 2018	304450	CARSON CITY SENIOR CITIZENS CENTER	13,000.00	.00	13,861.60	14,429.55
379120	7 6 2018	304450	CARSON CITY SENIOR CITIZENS CENTER	43.00	.00	13,861.60	14,429.55
378662	6 22 2018	12	CARSON CITY SHERIFF'S	637.50	.00	16,575.00	16,312.50
378890	6 29 2018	12	CARSON CITY SHERIFF'S	637.50	.00	16,575.00	16,312.50
378523	6 15 2018	2665828	CARSON CITY SQUARE, LLC	4,994.73	4,882.00	60,472.81	56,696.15
378663	6 22 2018	2664487	CARSON CREATURE CATCHERS	200.00	.00	200.00	585.00
378891	6 29 2018	11577	CARSON MEDIATION CENTER	900.00	.00	1,650.00	9,275.00
378892	6 29 2018	2665699	CARSON NOW LLC	540.00	.00	6,480.00	6,580.00
379121	7 6 2018	7944	CARSON PUMP LLC	2,802.00	.00	41,364.00	100,966.00
378893	6 29 2018	9930	CARSON SMALL ENGINES INC.	8.19	.00	8.19	.00
378664	6 22 2018	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	.00	1,120.00	336.00
378665	6 22 2018	307862	CARSON VALLEY OIL CO	23.04	.00	4,387.76	73,276.88
378524	6 15 2018	2665361	CARSON VICTORY ROLLERS	916.65	.00	7,780.50	7,465.05
378666	6 22 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	1,602.17	.00	417,729.11	403,822.88
378894	6 29 2018	999915	CASH MART	500.00	.00	56,991.75	38,036.45
378895	6 29 2018	308610	CASHMAN EQUIPMENT COMPANY	29,913.25	.00	588,141.75	218,523.10
379122	7 6 2018	308610	CASHMAN EQUIPMENT COMPANY	1,604.50	.00	588,141.75	218,523.10
378896	6 29 2018	99995	CASIDA, CONNIE	179.17	.00	61,113.59	73,400.27
378897	6 29 2018	99995	CASIDA, CONNIE	110.97	.00	61,113.59	73,400.27
378898	6 29 2018	99995	CASIDA, DAVID L	130.48	.00	61,113.59	73,400.27
378899	6 29 2018	308700	CASSINELLI LANDSCAPING	3,690.00	.00	105,139.04	50,364.34
379133	7 6 2018	2666804	CC MEDIA	2,996.03	.00	2,996.03	.00
378525	6 15 2018	6149	CCSO AERO SQUADRON	190.40	.00	8,941.20	6,079.92
378667	6 22 2018	6149	CCSO AERO SQUADRON	966.00	.00	8,941.20	6,079.92
378900	6 29 2018	6149	CCSO AERO SQUADRON	719.00	.00	8,941.20	6,079.92
378668	6 22 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	350.00	500.00	10,149.27	9,829.10
378901	6 29 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	100.00	500.00	10,149.27	9,829.10
379123	7 6 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	200.00	500.00	10,149.27	9,829.10
378669	6 22 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	74.00	.00	24,879.94	21,601.07
378902	6 29 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	192.59	.00	24,879.94	21,601.07
378903	6 29 2018	2666121	CELTIC ENERGY INC	500.00	.00	13,000.00	47,400.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378904	6 29 2018	99995	CHAMBERS, CLARENCE	83.16	.00	61,113.59	73,400.27
379124	7 6 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	60,057.51	.00	524,282.72	686,515.08
378526	6 15 2018	12033	CHARTER COMMUNICATIONS	115.31	134.98	6,218.21	5,795.25
378670	6 22 2018	12033	CHARTER COMMUNICATIONS	159.98	134.98	6,218.21	5,795.25
378671	6 22 2018	13144	CHEMART	15.60	.00	7,394.42	7,000.09
378905	6 29 2018	310146	CHEMSEARCH	498.32	.00	1,611.62	.00
378873	6 29 2018	2665843	CHRIS BADER	181.00	181.00	181.00	170.00
379125	7 6 2018	999912	CHRISTINA KEEGAN	352.59	.00	11,030.12	9,598.98
378906	6 29 2018	999915	CHRISTOPHER LASHLEY	100.00	.00	56,991.75	38,036.45
378907	6 29 2018	310600	CINDERLITE TRUCKING INC	801.60	.00	30,021.72	69,293.56
378672	6 22 2018	99995	CLARK, CHARLES C	12.93	.00	61,113.59	73,400.27
378673	6 22 2018	2663842	CLINICAL PHARMACY CONSULTANTS INC	405.00	.00	2,183.15	2,499.36
379126	7 6 2018	14766	COLDWELL BANKER BEST SELLERS	550.00	550.00	1,599.00	.00
379127	7 6 2018	10950	COMMUNITY CHEST	7,040.96	.00	7,040.96	6,918.41
378674	6 22 2018	2547	COMMUNITY COUNSELING CENTER	3,000.00	.00	151,121.25	152,818.05
378675	6 22 2018	15638	COMPUTER ARTISTRY	1,608.25	.00	26,299.25	25,603.75
379128	7 6 2018	15638	COMPUTER ARTISTRY	1,488.50	.00	26,299.25	25,603.75
378908	6 29 2018	2665904	CONEX SOLUTIONS, INC.	2,650.00	.00	8,050.00	2,500.00
378527	6 15 2018	314514	CONWAY COMMUNICATIONS	2,622.30	.00	48,691.63	.00
378676	6 22 2018	314514	CONWAY COMMUNICATIONS	30,779.97	.00	48,691.63	.00
378909	6 29 2018	314514	CONWAY COMMUNICATIONS	4,568.96	.00	48,691.63	.00
379129	7 6 2018	314514	CONWAY COMMUNICATIONS	1,913.80	.00	48,691.63	.00
379130	7 6 2018	2665386	COOK, KEVIN	31.96	.00	51.96	140.74
378528	6 15 2018	2665034	COOPER, MATTHEW	9.00	.00	1,803.00	998.62
378677	6 22 2018	2666605	COSTANZO, CHRISTINA	850.00	.00	1,242.15	.00
378529	6 15 2018	11375	COSTCO WHOLESALE	413.51	.00	42,813.70	53,560.01
378678	6 22 2018	11375	COSTCO WHOLESALE	434.10	.00	42,813.70	53,560.01
378910	6 29 2018	11375	COSTCO WHOLESALE	1,196.56	.00	42,813.70	53,560.01
379131	7 6 2018	11375	COSTCO WHOLESALE	488.62	.00	42,813.70	53,560.01
378679	6 22 2018	2665973	COURTHOUSE TECHNOLOGIES, LTD.	463.00	.00	23,353.47	43,125.88
379132	7 6 2018	2666721	COURTSMART DIGITAL SYSTEMS, INC	51,065.00	.00	51,065.00	.00
378680	6 22 2018	99995	CRABTREE, TERRY D	37.39	.00	61,113.59	73,400.27
378912	6 29 2018	99995	CRANCE, SHERRY ANN	46.55	.00	61,113.59	73,400.27
378681	6 22 2018	99995	CRAVEN, BARBARA S	90.00	.00	61,113.59	73,400.27
378530	6 15 2018	2666479	CRAVEY, WILLIAM	43.06	.00	192.39	14.71
378683	6 22 2018	2666645	CREAGER, MIKE	425.00	.00	723.20	.00
378913	6 29 2018	2666645	CREAGER, MIKE	38.15	.00	723.20	.00
378914	6 29 2018	999915	DALTON DOWNEN	100.00	.00	56,991.75	38,036.45
378684	6 22 2018	999915	DANIEL FERDINANDO	8,745.00	.00	56,991.75	38,036.45
378531	6 15 2018	8568	DATA GRAPHICS	849.86	.00	15,934.34	12,715.31
378685	6 22 2018	8568	DATA GRAPHICS	324.55	.00	15,934.34	12,715.31
378915	6 29 2018	8568	DATA GRAPHICS	589.59	.00	15,934.34	12,715.31
378532	6 15 2018	2666774	DATAWORKS PLUS LLC	5,211.50	.00	5,211.50	.00
378686	6 22 2018	2666428	DAVIS, MARIA C	280.00	.00	3,960.00	2,049.03
379134	7 6 2018	2666268	DAYTON VALLEY CONSERVATION DISTRICT	1,335.29	.00	2,289.60	146.24
378916	6 29 2018	999915	DELANEY COBB	100.00	.00	56,991.75	38,036.45
378687	6 22 2018	99995	DELANEY, CYNTHIA	16.97	.00	61,113.59	73,400.27
378689	6 22 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	104,102.65	.00	943,496.40	1,079,236.43
378690	6 22 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,783.25	.00	25,395.75	35,668.51

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378534	6 15 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,800.00	934.85	51,811.61	89,120.81
378917	6 29 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	7,908.57	934.85	51,811.61	89,120.81
379135	7 6 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,720.65	934.85	51,811.61	89,120.81
379136	7 6 2018	2663767	DESIGN WORKSHOP INC	1,925.00	.00	53,197.61	.00
378918	6 29 2018	2666706	DEVNET INC	13,355.90	.00	85,275.58	.00
378919	6 29 2018	2665519	DIAMOND DRUGS, INC.	48.85	.00	92,450.09	99,341.48
379137	7 6 2018	2665519	DIAMOND DRUGS, INC.	13,235.55	.00	92,450.09	99,341.48
378691	6 22 2018	2666783	DIARTE, CRISTIAN	1,700.00	.00	1,700.00	.00
378543	6 15 2018	2666357	DIRK GOERING	26.81	.00	287.81	658.96
379138	7 6 2018	2665560	DIV OF HEALTH CARE FINANCE & POLICY	3,337.18	.00	12,089.28	18,584.66
379139	7 6 2018	2666800	DODGE, KELLY E DBA	500.00	.00	500.00	.00
378920	6 29 2018	999911	DONOVAN CONTRACTING, INC	9.22	39.37	2,351.81	2,055.03
378935	6 29 2018	2666205	DOT FHWA	23,339.41	.00	86,690.79	.00
378921	6 29 2018	402198	DOUGLAS COUNTY SHERIFF DEPT.	234.79	.00	35,986.91	42,047.03
379140	7 6 2018	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,189.60	.00	35,986.91	42,047.03
378535	6 15 2018	8067	DOUGLAS COUNTY SOCIAL SERVICES	13,837.00	.00	36,598.54	26,631.46
378922	6 29 2018	2665781	DOUGLAS COUNTY UTILITIES	77.75	.00	500,436.20	762,575.53
378688	6 22 2018	1403785	DPS-GENERAL SERVICES	2,283.75	.00	22,148.75	26,165.75
378533	6 15 2018	15946	DPS-RCC	580.00	.00	4,391.25	3,069.25
378923	6 29 2018	9553	DUNN, JOEL	800.00	.00	1,903.28	.00
378924	6 29 2018	2663446	DUQUE, CHARLINE	745.50	.00	745.50	.00
378882	6 29 2018	8047	DUSTIN BOOTHE	371.52	.00	1,589.52	1,340.05
378925	6 29 2018	99998	DWARAKANTH VUPPALAPATI	25.00	.00	7,198.24	8,576.88
378692	6 22 2018	999915	DWSS	100.00	.00	56,991.75	38,036.45
379141	7 6 2018	15105	DYNAGRAPHIC PRINTING	412.00	.00	412.00	634.00
378694	6 22 2018	2666698	E. B. EAMES CO, INC	11,250.00	.00	11,250.00	.00
378536	6 15 2018	2666475	EARP, DAN	115.00	.00	632.25	295.33
379142	7 6 2018	2666260	ECONOMY WASH N DRY	9.00	.00	19.00	14.00
378695	6 22 2018	99995	EDMUND, CAROL	20.11	.00	61,113.59	73,400.27
378926	6 29 2018	2666674	ELDER, KARLY	1,857.32	.00	3,135.32	.00
378927	6 29 2018	99998	ELIZABETH GRIFFITHS	25.00	.00	7,198.24	8,576.88
379143	7 6 2018	2665160	EMCOR SERVICES	2,754.00	.00	19,448.00	.00
378928	6 29 2018	2664442	EMPLOYEES COMPANY OF NV INC	472.50	.00	1,530.00	1,192.50
378696	6 22 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,093.38	.00	41,243.75	34,597.22
378929	6 29 2018	3533	ENGLISH MAILING SERVICE	3,816.00	.00	4,796.00	4,377.00
378697	6 22 2018	99995	ENRIQUEZ, DORA IDALIA	208.27	.00	61,113.59	73,400.27
378930	6 29 2018	15579	EP MINERALS LLC	11,681.28	.00	46,388.16	79,841.02
378931	6 29 2018	99998	ERIN FOSTER-VRE NON	25.00	.00	7,198.24	8,576.88
378932	6 29 2018	2665090	EUROFINS EATON ANALYTICAL INC	.00	.00	71,058.00	73,905.00
378933	6 29 2018	2665090	EUROFINS EATON ANALYTICAL INC	10,645.00	.00	71,058.00	73,905.00
379144	7 6 2018	2665090	EUROFINS EATON ANALYTICAL INC	930.00	.00	71,058.00	73,905.00
378934	6 29 2018	999916	FAIRVIEW MARKET	80.00	.00	7,807.04	12,282.26
378537	6 15 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,511.97	.00	53,501.32	.00
378699	6 22 2018	5260	FINEST FENCE LLC	3,271.00	.00	9,886.75	13,123.00
379145	7 6 2018	5260	FINEST FENCE LLC	500.00	.00	9,886.75	13,123.00
378936	6 29 2018	1905365	FIRST CHOICE SERVICES	95.55	141.00	2,357.15	3,222.82
378700	6 22 2018	15066	FLORENCE, MYLA	400.00	.00	8,900.00	8,600.00
379146	7 6 2018	15066	FLORENCE, MYLA	400.00	.00	8,900.00	8,600.00
378538	6 15 2018	2664878	FLYERS ENERGY LLC	752.22	.00	276,512.50	132,311.62

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378937	6 29 2018	2664878	FLYERS ENERGY LLC	3,596.76	.00	276,512.50	132,311.62
378938	6 29 2018	2666549	FOERSCHLER, CHARLENE	53.99	.00	2,684.27	129.72
378539	6 15 2018	2665182	FRANCO FRENCH BAKING CO	672.00	.00	17,383.15	15,902.05
378701	6 22 2018	2665182	FRANCO FRENCH BAKING CO	352.00	.00	17,383.15	15,902.05
378939	6 29 2018	2665182	FRANCO FRENCH BAKING CO	320.00	.00	17,383.15	15,902.05
379147	7 6 2018	2665182	FRANCO FRENCH BAKING CO	368.00	.00	17,383.15	15,902.05
378940	6 29 2018	99998	FRANK LOESCH	25.00	.00	7,198.24	8,576.88
378702	6 22 2018	999915	FRANK WOLFORD	50.00	.00	56,991.75	38,036.45
378941	6 29 2018	999915	FRANK WOLFORD	74.24	.00	56,991.75	38,036.45
378540	6 15 2018	2666452	FREEMAN, JEANNE	161.57	.00	1,512.56	471.56
378703	6 22 2018	99995	FRESIELLO, ANN	134.74	.00	61,113.59	73,400.27
378704	6 22 2018	99995	FRISINA, ANGELA	10.60	.00	61,113.59	73,400.27
378705	6 22 2018	2664952	FRONTIER	35.72	.00	443.16	.00
378942	6 29 2018	2666089	GANGER, PAMALA	80.98	.00	80.98	1,025.33
378541	6 15 2018	2666306	GARCIA, MICHELE	28.34	.00	94.71	112.09
378943	6 29 2018	4998	GASTROENTEROLOGY CONSULTANTS	234.00	.00	234.00	.00
378944	6 29 2018	2666670	GENERATION COMPANY	1,425.00	.00	3,450.00	.00
379148	7 6 2018	2666772	GENSHEIMER, KURT	15,000.00	.00	16,000.00	.00
379149	7 6 2018	2663199	GLOBALSTAR USA	421.22	210.56	4,462.90	3,382.81
378542	6 15 2018	999911	GO AUTO INSURANCE	10.63	39.37	2,351.81	2,055.03
378945	6 29 2018	999911	GO ROOF TUNE UP, INC.	8.07	39.37	2,351.81	2,055.03
378706	6 22 2018	999915	GOLD DUST WEST RV PARK	1,110.00	.00	56,991.75	38,036.45
378946	6 29 2018	99998	GRACE LAZAR	50.00	.00	7,198.24	8,576.88
378947	6 29 2018	11616	GRANITE CONSTRUCTION INC.	4,413.16	.00	17,192.23	.00
378544	6 15 2018	2666704	GRAY, CHRISTOPHER	44.15	.00	182.05	.00
378545	6 15 2018	2665399	HAND UP HOMES FOR YOUTH	2,538.90	.00	11,056.50	.00
378948	6 29 2018	2666726	HANSFORD ECONOMIC CONSULTING	740.00	.00	2,036.25	.00
378707	6 22 2018	801100	HARRY'S BUSINESS MACHINES INC.	2,106.00	.00	4,149.88	7,400.25
379150	7 6 2018	801100	HARRY'S BUSINESS MACHINES INC.	75.00	.00	4,149.88	7,400.25
378708	6 22 2018	99995	HART, LETITIA A	11.90	.00	61,113.59	73,400.27
378709	6 22 2018	999913	HEATHER MAXWELL	100.00	.00	140,604.12	140,669.09
378949	6 29 2018	99995	HEFNER, MARTIN P	148.60	.00	61,113.59	73,400.27
378950	6 29 2018	99995	HEISE, KARSTEN	71.83	.00	61,113.59	73,400.27
378710	6 22 2018	13440	HI TECH COMMERCIAL SERVICE	584.05	.00	3,130.72	.00
378951	6 29 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	63.60	.00	564.23	378.24
378711	6 22 2018	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	150.00	.00	1,318.75	1,693.75
378712	6 22 2018	99995	HOEFLING, ZACHARY N	111.93	.00	61,113.59	73,400.27
378952	6 29 2018	99995	HOLCOMB, MICHAEL	43.38	.00	61,113.59	73,400.27
378713	6 22 2018	99995	HOLLISTER, JOYCE	155.84	.00	61,113.59	73,400.27
379151	7 6 2018	2665072	HOLLOWAY, MARGARET	310.98	310.98	.00	464.43
378546	6 15 2018	14371	HORIZON CONSTRUCTION INC.	24,430.86	.00	191,149.86	70,545.12
378714	6 22 2018	14371	HORIZON CONSTRUCTION INC.	17,999.78	.00	191,149.86	70,545.12
379152	7 6 2018	2663313	HOTALING, SALVANETTE	241.00	241.00	180.43	476.12
378715	6 22 2018	15572	HR SIMPLIFIED	499.53	.00	6,818.24	7,455.23
378716	6 22 2018	2665059	HUFFMAN, LISA	425.00	.00	425.00	850.00
378624	6 19 2018	11685	HUNT, BRYON	600.00	.00	877.00	.00
378953	6 29 2018	900105	IBM CORP.	139.38	.00	12,318.72	6,314.56
378954	6 29 2018	2664335	IC SOLUTIONS	2,915.26	.00	97,436.38	99,064.53
378717	6 22 2018	2666531	INDA, SVEN	850.00	.00	1,062.50	850.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378955	6 29 2018	6663	INTEGRITY FIRE PROTECTION SERVICES	153.02	.00	1,325.06	1,116.21
378956	6 29 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	744.32	.00	8,663.28	7,404.41
378957	6 29 2018	15556	ITLS NEVADA	480.00	.00	480.00	240.00
378958	6 29 2018	999916	JAMES LATHROP	1,148.00	.00	7,807.04	12,282.26
378959	6 29 2018	999916	JAMES LATHROP	160.00	.00	7,807.04	12,282.26
378547	6 15 2018	2666770	JARETT, JEFFREY	500.00	.00	500.00	.00
378718	6 22 2018	99992	JASON PEACOCK	8.00	.00	2,668.00	864.20
378960	6 29 2018	99998	JAY DEMARCO	25.00	.00	7,198.24	8,576.88
378961	6 29 2018	999915	JAZMIN CASTILLO	100.00	.00	56,991.75	38,036.45
378962	6 29 2018	99995	JEHLE, SORRAYA	240.51	.00	61,113.59	73,400.27
378719	6 22 2018	99992	JERONIMO HERRERA	18.00	.00	2,668.00	864.20
378963	6 29 2018	12066	JFG SYSTEMS INC	2,093.69	.00	2,093.69	.00
378721	6 22 2018	999915	JOAN FERGUSON	200.00	.00	56,991.75	38,036.45
378964	6 29 2018	999915	JOANNA CASTRO	100.00	.00	56,991.75	38,036.45
378747	6 22 2018	2665929	JOHN E. MALONE	10,081.00	.00	122,817.00	24,407.56
378722	6 22 2018	999915	JOHN ORRELL	60.00	.00	56,991.75	38,036.45
378548	6 15 2018	12097	JOHN SPARKS MEM. CREM. & BUR. SOC.	550.00	.00	1,100.00	550.00
379153	7 6 2018	13989	JOHNSON CONTROLS FIRE PROTECTION LP	531.50	695.69	8,963.91	4,761.31
378723	6 22 2018	99995	JONES, GORDON	434.03	.00	61,113.59	73,400.27
378724	6 22 2018	99995	JONES, LOUIE D	52.27	.00	61,113.59	73,400.27
378725	6 22 2018	99995	JONES, LOUIE D	46.71	.00	61,113.59	73,400.27
378726	6 22 2018	99992	JUAN ADRIAN SANDOVAL	35.00	.00	2,668.00	864.20
378965	6 29 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	4,800.00	.00	316,619.33	394,080.80
378966	6 29 2018	10960	KCJ CREATIVE	1,816.00	.00	8,143.76	8,148.36
378727	6 22 2018	11790	KDJ COMPANY LTD.	160.00	1,260.00	6,960.00	7,120.00
379154	7 6 2018	11790	KDJ COMPANY LTD.	1,260.00	1,260.00	6,960.00	7,120.00
378967	6 29 2018	99998	KENNY NICOLL	25.00	.00	7,198.24	8,576.88
378744	6 22 2018	2666340	KERSTIN LUM	850.00	.00	1,220.01	1,178.21
378984	6 29 2018	2666340	KERSTIN LUM	81.75	.00	1,220.01	1,178.21
378728	6 22 2018	99992	KIMBERLEE BOWMAN	60.00	.00	2,668.00	864.20
378968	6 29 2018	2665579	KIMLEY-HORN & ASSOCIATES, INC.	2,950.00	.00	25,445.00	101,399.72
378729	6 22 2018	1096	KNECHT, RAQUEL	401.37	.00	16,580.52	8,215.40
378969	6 29 2018	1096	KNECHT, RAQUEL	1,120.32	.00	16,580.52	8,215.40
379155	7 6 2018	1096	KNECHT, RAQUEL	826.37	.00	16,580.52	8,215.40
378550	6 15 2018	2664454	KOCH ELEVATOR CO	1,892.61	.00	30,156.84	46,611.48
378970	6 29 2018	2664454	KOCH ELEVATOR CO	200.00	.00	30,156.84	46,611.48
378971	6 29 2018	2665056	KOHLS CORPORATE LOSS PREVENTION	100.00	.00	200.00	176.49
378972	6 29 2018	4378	KOMATSU EQUIPMENT COMPANY	8,778.15	.00	34,528.36	10,788.64
378551	6 15 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	947.92	26,387.74	.00
378730	6 22 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	2,380.18	947.92	26,387.74	.00
378973	6 29 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,313.64	.00	41,279.96	1,202.56
378731	6 22 2018	99995	LAHEY, THOMAS	65.53	.00	61,113.59	73,400.27
378732	6 22 2018	1200453	LAKE'S CROSSING CENTER	870.00	.00	8,036.75	2,440.00
378733	6 22 2018	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,612.00	.00	10,629.50	9,400.00
378734	6 22 2018	2666559	LANE, JESSE	850.00	.00	1,062.50	212.50
378735	6 22 2018	99995	LANTURN INVESTMENTS, LLC	56.75	.00	61,113.59	73,400.27
378736	6 22 2018	99995	LANTURN INVESTMENTS, LLC	54.97	.00	61,113.59	73,400.27
378974	6 29 2018	999915	LARA KAY ANGLEY	50.00	.00	56,991.75	38,036.45
378698	6 22 2018	2666023	LARRY FENKILL	850.00	.00	1,072.68	667.45

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
379156	7 6 2018	790	LAUNDRY SYSTEMS OF NEVADA INC.	100.00	.00	951.71	286.48
379157	7 6 2018	2666807	LAW OFFICES OF KENNETH V. WARD	2,500.00	.00	2,500.00	.00
378975	6 29 2018	2665355	LAW OFFICES OF TROY JORDAN, LTD	1,600.00	.00	1,600.00	.00
378737	6 22 2018	2666380	LAWN PRO	500.00	.00	18,774.99	2,050.00
378976	6 29 2018	2666380	LAWN PRO	3,758.33	.00	18,774.99	2,050.00
379158	7 6 2018	2666380	LAWN PRO	1,200.00	.00	18,774.99	2,050.00
378693	6 22 2018	10664	LAWRENCE DYER PENROSEFLAHERTY	794.40	.00	10,841.91	10,213.71
378552	6 15 2018	2666183	LCA BANK CORPORATION	336.00	.00	6,273.39	5,579.02
379159	7 6 2018	2666183	LCA BANK CORPORATION	119.00	.00	6,273.39	5,579.02
378738	6 22 2018	2666243	LEADSONLINE LLC	4,378.00	.00	4,378.00	4,378.00
379160	7 6 2018	2666487	LEGAL NURSING SOLUTIONS, LLC	450.00	.00	1,350.00	750.00
378739	6 22 2018	7525	LEGALSHIELD	388.07	.00	9,737.30	11,354.13
378977	6 29 2018	7525	LEGALSHIELD	388.07	.00	9,737.30	11,354.13
378740	6 22 2018	2663584	LEGISLATIVE COUNSEL BUREAU	702.75	.00	15,760.34	22,590.76
378978	6 29 2018	2663584	LEGISLATIVE COUNSEL BUREAU	7,079.10	.00	15,760.34	22,590.76
379161	7 6 2018	2663584	LEGISLATIVE COUNSEL BUREAU	1,397.24	.00	15,760.34	22,590.76
378979	6 29 2018	999915	LEILANI SORIANO	100.00	.00	56,991.75	38,036.45
378553	6 15 2018	2665856	LEVIATHAN MEDIA GROUP	1,500.00	.00	3,900.00	36,500.00
378741	6 22 2018	11409	LEXIS NEXIS	2,496.00	.00	27,456.00	.00
378742	6 22 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	.00	4,463.91	4,646.20
378981	6 29 2018	2663730	LIBERTY HOMES LLC	647.44	.00	647.44	.00
378554	6 15 2018	2666286	LIEBESPECK, PATTI	32.16	.00	309.36	81.89
378982	6 29 2018	99995	LOFF, D SCOTT	110.59	.00	61,113.59	73,400.27
378555	6 15 2018	2666781	LOUKA TACTICAL TRAINING	998.00	.00	998.00	.00
378556	6 15 2018	2665294	LOYD, SENA	247.43	.00	247.43	387.10
378983	6 29 2018	2666794	LUIS MADERA DBA	860.00	.00	860.00	.00
379162	7 6 2018	1203300	LUMOS & ASSOCIATES INC.	1,113.00	.00	448,567.04	144,789.05
378745	6 22 2018	99995	LYLE, GEORGE V	12.14	.00	61,113.59	73,400.27
378985	6 29 2018	99998	LYSETTE FLORES	25.00	.00	7,198.24	8,576.88
378557	6 15 2018	2665146	MACHABEE CAPITAL INC	49.08	.00	2,715.57	4,835.61
379163	7 6 2018	2665980	MADDEN MEDIA	1,312.40	.00	2,624.90	1,969.00
378746	6 22 2018	99995	MAGINNIS, PATRICIA M	79.74	.00	61,113.59	73,400.27
378558	6 15 2018	2666685	MAHE LAW LTD	2,850.00	.00	11,097.50	.00
378986	6 29 2018	99995	MAIER, WILLIAM	5.84	.00	61,113.59	73,400.27
379164	7 6 2018	2665531	MAIL FINANCE	364.32	42.42	4,535.47	3,940.79
379165	7 6 2018	2666498	MANCUSO, JAMES VINCENT	291.43	.00	2,404.24	353.39
379166	7 6 2018	15895	MANHARD CONSULTING LTD	1,935.00	.00	30,493.09	42,181.44
378559	6 15 2018	8164	MANPOWER TEMPORARY SERVICES	632.40	.00	12,824.08	604.64
378748	6 22 2018	8164	MANPOWER TEMPORARY SERVICES	595.20	.00	12,824.08	604.64
378987	6 29 2018	8164	MANPOWER TEMPORARY SERVICES	595.20	.00	12,824.08	604.64
379167	7 6 2018	8164	MANPOWER TEMPORARY SERVICES	1,190.40	.00	12,824.08	604.64
378749	6 22 2018	11197	MANUFACTURED HOUSING DIVISION	2.50	.00	27.50	17.50
378560	6 15 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
378561	6 15 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
378562	6 15 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
378563	6 15 2018	2665378	MARATHON STAFFING	28,444.57	.00	1,154,066.27	1,494,290.54
378750	6 22 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
378751	6 22 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
378752	6 22 2018	2665378	MARATHON STAFFING	25,498.05	.00	1,154,066.27	1,494,290.54

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378988	6 29 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
378989	6 29 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
378990	6 29 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
378991	6 29 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
378992	6 29 2018	2665378	MARATHON STAFFING	27,462.90	.00	1,154,066.27	1,494,290.54
379168	7 6 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
379169	7 6 2018	2665378	MARATHON STAFFING	.00	.00	1,154,066.27	1,494,290.54
379170	7 6 2018	2665378	MARATHON STAFFING	27,064.12	.00	1,154,066.27	1,494,290.54
378753	6 22 2018	999915	MARK ALAN LOPICCOLO	141.00	.00	56,991.75	38,036.45
378754	6 22 2018	2666333	MARK SALINAS	225.00	.00	622.21	6,770.16
378993	6 29 2018	99998	MARK STEPHENS	25.00	.00	7,198.24	8,576.88
378564	6 15 2018	2664633	MARZOLINE, DEBORAH	39.24	.00	1,096.84	1,337.17
378994	6 29 2018	99995	MASSEY, GLENN JR	87.34	.00	61,113.59	73,400.27
378980	6 29 2018	202683	MATTHEW BENDER & CO., INC.	73.08	.00	1,049.00	2,146.62
378757	6 22 2018	12077	MCELLISTREM PHD., JOSEPH E.	5,300.00	6,256.00	122,497.00	113,722.00
379171	7 6 2018	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	6,256.00	122,497.00	113,722.00
378758	6 22 2018	11613	MCMORRIS, STEVEN D.	325.00	.00	43,745.41	42,078.75
378995	6 29 2018	11613	MCMORRIS, STEVEN D.	1,442.01	.00	43,745.41	42,078.75
379172	7 6 2018	11613	MCMORRIS, STEVEN D.	2,630.85	.00	43,745.41	42,078.75
378996	6 29 2018	8313	MENDOZA, EFREN	63.00	.00	275.00	236.00
378720	6 22 2018	2666313	MERL JESSOP	850.00	.00	1,950.00	2,556.25
379173	7 6 2018	2664650	METRO OFFICE SOLUTIONS	297.45	.00	1,389.90	1,505.82
378997	6 29 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	17,100.00	.00	150,468.25	52,254.75
379174	7 6 2018	3965	MILLARD REALTY	175.00	175.00	16,766.39	9,978.00
378998	6 29 2018	2666799	MILLER, KYLE C.	120.00	.00	120.00	.00
378999	6 29 2018	99995	MJ2K LLC	78.87	.00	61,113.59	73,400.27
379175	7 6 2018	999913	MNW CONSTRUCTION	955.50	.00	140,604.12	140,669.09
378565	6 15 2018	2666155	MNW CONSTRUCTION LLC	9,600.00	.00	107,150.00	49,495.81
379000	6 29 2018	2666155	MNW CONSTRUCTION LLC	4,727.00	.00	107,150.00	49,495.81
378566	6 15 2018	12880	MONARCH DIRECT LLC	60.00	.00	8,554.00	5,843.34
379001	6 29 2018	12880	MONARCH DIRECT LLC	946.22	.00	8,554.00	5,843.34
378759	6 22 2018	99995	MONDA, CAROLYN J	57.91	.00	61,113.59	73,400.27
378567	6 15 2018	14467	MONSEN ENGINEERING INC	265.00	.00	265.00	19,345.08
379069	6 29 2018	14708	MORGAN TUCKER	51.50	.00	767.13	.00
378568	6 15 2018	2665515	MORRIS, JIM	90.00	.00	1,379.60	1,170.00
379002	6 29 2018	99995	MORTENSEN, DICK A	19.77	.00	61,113.59	73,400.27
379003	6 29 2018	2665247	MOUNTAIN MACHINERY REPAIR	2,911.98	.00	10,468.62	17,227.40
378569	6 15 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	213.50	.00	3,514.00	2,325.00
378570	6 15 2018	2664364	MUND, STEPHEN	794.50	.00	5,663.00	5,062.50
378760	6 22 2018	14560	MUSCO SPORTS LIGHTING, LLC	850.00	.00	1,629.16	70.84
379176	7 6 2018	13097	MV CONTRACT TRANSPORTATION	63,038.15	.00	658,874.60	684,859.31
378761	6 22 2018	2665377	NACE	300.00	.00	300.00	600.00
379004	6 29 2018	99995	NALDER, MICHAEL	133.97	.00	61,113.59	73,400.27
378762	6 22 2018	2666025	NATIONAL METER & AUTOMATION	49,722.00	.00	99,143.55	49,959.96
378652	6 22 2018	15634	NDEP-BWPC	.00	.00	20,788.00	21,388.00
378653	6 22 2018	15634	NDEP-BWPC	20,788.00	.00	20,788.00	21,388.00
378763	6 22 2018	99995	NELSON, AARON	129.27	.00	61,113.59	73,400.27
378764	6 22 2018	2666694	NEOPOST	717.85	.00	3,153.85	.00
379005	6 29 2018	7284	NEOPOST	494.68	.00	19,965.79	28,417.12

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
379006	6 29 2018	2666606	NEOPOST	606.00	.00	5,780.48	.00
379177	7 6 2018	7284	NEOPOST	448.89	.00	19,965.79	28,417.12
379178	7 6 2018	2666694	NEOPOST	1,000.00	.00	3,153.85	.00
379007	6 29 2018	3196	NEVADA BLUE LTD.	454.34	.00	3,030.08	3,319.04
378571	6 15 2018	1909450	NEVADA DEPT OF TAXATION	5,973.29	.00	69,700.80	77,420.36
378765	6 22 2018	3719	NEVADA DIVISION OF STATE LANDS	3,475.00	.00	3,575.00	5,385.00
379179	7 6 2018	4700	NEVADA DIVISON OF FORESTRY	600.00	.00	152,400.00	151,200.00
378766	6 22 2018	2664787	NEVADA ENERGY SYSTEMS INC	524.20	.00	6,619.38	16,296.79
378767	6 22 2018	11952	NEVADA HUMANE SOCIETY	116,666.66	.00	699,999.96	699,999.96
378572	6 15 2018	15194	NEVADA LAND TRUST	6,466.61	.00	8,750.36	8,595.75
378768	6 22 2018	1404650	NEVADA MAGAZINE	683.00	.00	14,095.00	7,198.95
379008	6 29 2018	1404650	NEVADA MAGAZINE	1,950.00	.00	14,095.00	7,198.95
378573	6 15 2018	11508	NEVADA MOMENTUM	13,565.00	.00	137,628.00	116,903.50
379009	6 29 2018	11508	NEVADA MOMENTUM	6,735.00	.00	137,628.00	116,903.50
379180	7 6 2018	11508	NEVADA MOMENTUM	2,055.00	.00	137,628.00	116,903.50
378769	6 22 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	608.00	.00	6,885.00	6,418.78
378770	6 22 2018	1404713	NEVADA OFFICE MACHINES	15,407.00	.00	97,989.97	65,229.65
379010	6 29 2018	2665280	NEVADA PREMIER PROPERTIES	650.00	.00	2,500.00	.00
378574	6 15 2018	1404719	NEVADA PRESORT & MAIL MARKETING	60.39	.00	4,322.63	2,431.57
378771	6 22 2018	1404719	NEVADA PRESORT & MAIL MARKETING	10.42	.00	4,322.63	2,431.57
379011	6 29 2018	1404719	NEVADA PRESORT & MAIL MARKETING	133.89	.00	4,322.63	2,431.57
379181	7 6 2018	1404719	NEVADA PRESORT & MAIL MARKETING	40.06	.00	4,322.63	2,431.57
379012	6 29 2018	11986	NEVADA PUBLIC HEALTH FOUNDATION	2,400.00	.00	2,400.00	.00
378575	6 15 2018	10195	NEVADA RURAL HOUSING AUTHORITY	55,026.63	.00	129,910.90	.00
379182	7 6 2018	10195	NEVADA RURAL HOUSING AUTHORITY	35,712.41	.00	129,910.90	.00
379013	6 29 2018	6116	NEVADA RURAL WATER ASSOC.	35.00	.00	5,030.00	4,790.00
379183	7 6 2018	6116	NEVADA RURAL WATER ASSOC.	315.00	.00	5,030.00	4,790.00
378772	6 22 2018	15166	NEVADA STATE BOARD OF LANDSCAPE	200.00	.00	200.00	.00
378773	6 22 2018	999915	NEVADA STATE CONTRACTORS BOARD	100.00	.00	56,991.75	38,036.45
378774	6 22 2018	14786	NEVADA STATE HEALTH LABORATORY	10.00	.00	250.00	2,100.50
379014	6 29 2018	14786	NEVADA STATE HEALTH LABORATORY	36.00	.00	250.00	2,100.50
378576	6 15 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,072.00	.00	12,333.54	18,214.09
378577	6 15 2018	1405940	NEVADA STATE MUSEUM	880.00	.00	880.00	.00
378775	6 22 2018	1778	NEVADA STATE TREASURER	20.00	.00	516.00	524.00
378779	6 22 2018	2664381	NEVADA STATE TREASURER	16,947.93	.00	82,218.54	81,843.22
379015	6 29 2018	1778	NEVADA STATE TREASURER	20.00	.00	516.00	524.00
379184	7 6 2018	2664381	NEVADA STATE TREASURER	65,000.00	.00	82,218.54	81,843.22
378776	6 22 2018	2666785	NICHOLS, AUSTIN	425.00	.00	425.00	.00
378777	6 22 2018	1407342	NIELSEN, DAVID I.	1,235.00	.00	18,485.00	18,420.00
379016	6 29 2018	1407342	NIELSEN, DAVID I.	1,000.00	.00	18,485.00	18,420.00
378578	6 15 2018	2666622	NV CONSULTING, LLC	2,520.00	1,800.00	58,554.00	.00
378778	6 22 2018	2666622	NV CONSULTING, LLC	2,520.00	1,800.00	58,554.00	.00
379017	6 29 2018	2666622	NV CONSULTING, LLC	2,520.00	1,800.00	58,554.00	.00
378579	6 15 2018	1904700	NV ENERGY	420.39	.00	668,938.64	475,070.24
378580	6 15 2018	2664961	NV ENERGY	97.78	.00	6,819.47	.00
378780	6 22 2018	13957	NV ENERGY	377.43	.00	4,086.36	3,244.88
378781	6 22 2018	1904700	NV ENERGY	.00	.00	668,938.64	475,070.24
378782	6 22 2018	1904700	NV ENERGY	.00	.00	668,938.64	475,070.24
378783	6 22 2018	1904700	NV ENERGY	28,110.62	.00	668,938.64	475,070.24

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
379018	6 29 2018	1904700	NV ENERGY	.00	.00	668,938.64	475,070.24
379019	6 29 2018	1904700	NV ENERGY	.00	.00	668,938.64	475,070.24
379020	6 29 2018	1904700	NV ENERGY	20,156.14	.00	668,938.64	475,070.24
379021	6 29 2018	2664346	NV ENERGY	23,438.45	.00	417,215.13	508,364.59
379185	7 6 2018	1904700	NV ENERGY	.00	.00	668,938.64	475,070.24
379186	7 6 2018	1904700	NV ENERGY	12,081.96	.00	668,938.64	475,070.24
379187	7 6 2018	2664347	NV ENERGY	.00	.00	194,602.28	209,094.86
379188	7 6 2018	2664347	NV ENERGY	.00	.00	194,602.28	209,094.86
379189	7 6 2018	2664347	NV ENERGY	.00	.00	194,602.28	209,094.86
379190	7 6 2018	2664347	NV ENERGY	.00	.00	194,602.28	209,094.86
379191	7 6 2018	2664347	NV ENERGY	.00	.00	194,602.28	209,094.86
379192	7 6 2018	2664347	NV ENERGY	.00	.00	194,602.28	209,094.86
379193	7 6 2018	2664347	NV ENERGY	17,601.42	.00	194,602.28	209,094.86
379194	7 6 2018	2664348	NV ENERGY	.00	.00	323,751.46	313,465.16
379195	7 6 2018	2664348	NV ENERGY	.00	.00	323,751.46	313,465.16
379196	7 6 2018	2664348	NV ENERGY	.00	.00	323,751.46	313,465.16
379197	7 6 2018	2664348	NV ENERGY	.00	.00	323,751.46	313,465.16
379198	7 6 2018	2664348	NV ENERGY	.00	.00	323,751.46	313,465.16
379199	7 6 2018	2664348	NV ENERGY	.00	.00	323,751.46	313,465.16
379200	7 6 2018	2664348	NV ENERGY	.00	.00	323,751.46	313,465.16
379201	7 6 2018	2664348	NV ENERGY	26,699.92	.00	323,751.46	313,465.16
378784	6 22 2018	7903	OFFICE DEPOT	32.18	.00	32.18	.00
379022	6 29 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	.00	3,507.76	3,296.92
378581	6 15 2018	2663554	OFFSITE DATA DEPOT LLC	351.00	.00	4,212.55	3,751.15
379202	7 6 2018	2665248	OSTRANDER, MARY JANE	91.84	.00	387.84	.00
378582	6 15 2018	1500658	OVERHEAD DOOR CO.	150.00	.00	11,009.50	11,703.75
378583	6 15 2018	1500660	OVERHEAD FIRE PROTECTION INC.	165.00	.00	25,280.42	11,129.09
379203	7 6 2018	1500660	OVERHEAD FIRE PROTECTION INC.	1,375.00	.00	25,280.42	11,129.09
379023	6 29 2018	5176	PAC MACHINE CO., INC.	17,825.00	.00	61,850.00	6,290.00
379204	7 6 2018	2666671	PACIFIC BEHAVIORAL HEALTH	100.00	.00	600.00	.00
379205	7 6 2018	11901	PARADIGM SOFTWARE	3,800.64	3,800.64	26,557.83	3,657.03
378785	6 22 2018	13298	PARKER JR., ROBERT B.	850.00	.00	850.00	917.14
378584	6 15 2018	2666287	PATCHWORK GIRAFFE	600.00	.00	4,000.00	2,380.00
379206	7 6 2018	2666287	PATCHWORK GIRAFFE	600.00	.00	4,000.00	2,380.00
378786	6 22 2018	99992	PATRICK WETZEL	40.00	.00	2,668.00	864.20
379024	6 29 2018	2666505	PEEK BROTHERS CONSTRUCTION INC	165,418.06	.00	2,043,700.74	109,166.21
379025	6 29 2018	13414	PEPSI-COLA	2,243.74	.00	9,302.09	6,978.24
378787	6 22 2018	2666570	PEROTTI, KEN	850.00	.00	1,050.00	162.50
378788	6 22 2018	99995	PETERSON, CHIYO	29.45	.00	61,113.59	73,400.27
379026	6 29 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	.00	2,400.00	4,800.00
378585	6 15 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	.00	.00	3,450.00	.00
378586	6 15 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	3,450.00	.00	3,450.00	.00
378587	6 15 2018	2900	PINTAR, SUSAN R., MD	2,363.00	.00	28,400.00	28,404.00
379027	6 29 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	5,500.00	.00	45,695.00	.00
379207	7 6 2018	12788	PITNEY BOWES INC.	117.00	.00	490.50	1,140.05
378789	6 22 2018	99995	POKER BROWN, LLC	82.40	.00	61,113.59	73,400.27
379028	6 29 2018	99995	POKER BROWN, LLC	8.83	.00	61,113.59	73,400.27
379208	7 6 2018	2664000	POLICE LEGAL SCIENCES INC	2,400.00	2,400.00	2,400.00	.00
378790	6 22 2018	1603500	PONDEROSA STAMP & ENGRAVING	98.70	.00	608.44	1,048.01

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378791	6 22 2018	2666325	POWER AND CONTROL SOLUTIONS INC	2,310.00	.00	15,112.00	24,191.00
379209	7 6 2018	2666640	PRECISION DOCUMENT IMAGING	4,500.00	.00	27,357.97	.00
378792	6 22 2018	99995	PRIOR, BETTY LOU	71.36	.00	61,113.59	73,400.27
378793	6 22 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,149.51	.00	432,281.19	417,968.44
378794	6 22 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	.00	23,956.92	16,748.58
379029	6 29 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	.00	23,956.92	16,748.58
378795	6 22 2018	11140	QUICK SPACE	670.44	440.10	27,355.46	30,401.63
379030	6 29 2018	11140	QUICK SPACE	333.65	440.10	27,355.46	30,401.63
379210	7 6 2018	11140	QUICK SPACE	574.64	440.10	27,355.46	30,401.63
378755	6 22 2018	2666312	RAMON MARQUEZ-MONTALVO	850.00	.00	850.00	1,100.00
378588	6 15 2018	2664279	RAY MORGAN COMPANY	60.59	.00	16,814.92	24,966.75
378796	6 22 2018	2664279	RAY MORGAN COMPANY	659.57	.00	16,814.92	24,966.75
379031	6 29 2018	2664279	RAY MORGAN COMPANY	314.40	.00	16,814.92	24,966.75
379211	7 6 2018	2664279	RAY MORGAN COMPANY	110.49	.00	16,814.92	24,966.75
378797	6 22 2018	6845	REESE'S PIECES LLC	360.00	.00	14,560.00	13,295.00
379212	7 6 2018	1801925	RENO DRAIN OIL SERVICE	100.00	.00	4,511.25	6,933.75
378798	6 22 2018	3297	RENO RENDERING CO. INC.	280.00	.00	505.00	1,480.00
379213	7 6 2018	999911	REP PLUMBING	20.68	39.37	2,351.81	2,055.03
379032	6 29 2018	1802250	RESOURCE CONCEPTS INC.	9,443.04	.00	87,159.88	61,164.50
379214	7 6 2018	1802250	RESOURCE CONCEPTS INC.	1,032.50	.00	87,159.88	61,164.50
378589	6 15 2018	16004	RICOH USA INC	759.50	147.10	14,530.12	12,149.41
378799	6 22 2018	9501	RICOH USA INC	477.74	.00	6,643.35	5,675.70
379033	6 29 2018	16004	RICOH USA INC	132.39	147.10	14,530.12	12,149.41
378590	6 15 2018	2666453	RIOUX, CARI	79.57	.00	1,269.86	105.40
378800	6 22 2018	2666244	ROBINSON, DONNA	850.00	.00	1,401.34	1,797.88
379034	6 29 2018	2666244	ROBINSON, DONNA	120.06	.00	1,401.34	1,797.88
378801	6 22 2018	2664764	ROBINSON, MIKE	425.00	.00	425.00	850.00
378591	6 15 2018	2666149	RODRIGUEZ, GILBERTO	1,176.00	.00	2,072.00	1,875.00
378592	6 15 2018	2664765	ROGERS, JOHN	126.99	.00	1,312.97	1,381.11
378802	6 22 2018	2664765	ROGERS, JOHN	850.00	.00	1,312.97	1,381.11
378803	6 22 2018	2663906	ROGERS, KATHRIN	425.00	.00	637.38	1,116.43
379035	6 29 2018	99992	ROMAN MARQUEZ	100.00	.00	2,668.00	864.20
379036	6 29 2018	999913	RON BABEY	53.27	.00	140,604.12	140,669.09
378804	6 22 2018	445004	RON WOOD FAMILY RESOURCE CENTER	3,792.51	.00	29,831.45	44,031.75
378593	6 15 2018	1803325	RON'S REFRIGERATION INC.	354.78	.00	3,797.30	2,830.72
378805	6 22 2018	4909	ROYAL APARTMENTS	1,360.00	650.00	4,380.00	.00
379037	6 29 2018	4909	ROYAL APARTMENTS	650.00	650.00	4,380.00	.00
379215	7 6 2018	4909	ROYAL APARTMENTS	650.00	650.00	4,380.00	.00
379216	7 6 2018	7943	ROYAL, SCOTT	924.12	.00	1,129.19	441.54
379038	6 29 2018	2666259	RUTHERFORD, BRUCE	181.00	181.00	181.00	231.25
379039	6 29 2018	99998	RYANNE WALTHER	25.00	.00	7,198.24	8,576.88
378594	6 15 2018	2666346	SACRAMENTO SUPERIOR COURT	88.00	.00	88.00	29.00
378806	6 22 2018	2663867	SAKAMOTO, CURTIS	850.00	.00	850.00	850.00
378807	6 22 2018	99995	SANCHEZ, TINA	80.89	.00	61,113.59	73,400.27
379217	7 6 2018	5612	SANDAGE, KEN	40.80	.00	40.80	.00
379040	6 29 2018	999915	SARAH BANTA	100.00	.00	56,991.75	38,036.45
378595	6 15 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	390.00	.00	6,602.50	7,487.50
378808	6 22 2018	2666466	SAYLOR, TYLER	285.95	.00	285.95	139.42
379041	6 29 2018	2666551	SCHMIDT, DANIELLE	126.41	.00	126.41	93.98

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
379218	7 6 2018	2666658	SCHNEIDER, RACHAEL	36.51	.00	128.06	.00
378809	6 22 2018	99995	SCHNOOR, ALICE F	95.77	.00	61,113.59	73,400.27
379042	6 29 2018	2663707	SCHULZ, DARREN	105.00	105.00	3,147.21	3,386.62
379043	6 29 2018	999916	SEELIGER ELEMENTARY SCHOOL	240.00	.00	7,807.04	12,282.26
378810	6 22 2018	999913	SELBACH, ASHLEY N	30.81	.00	140,604.12	140,669.09
379219	7 6 2018	1902652	SENATOR APARTMENTS LLC	251.00	251.00	2,400.00	5,980.00
379044	6 29 2018	99998	SHANE VRE NON	25.00	.00	7,198.24	8,576.88
379220	7 6 2018	2665763	SHI INTERNATIONAL CORP	18,172.00	.00	18,172.00	.00
379221	7 6 2018	2666472	SHRED-IT USA LLC	206.50	.00	2,427.00	1,383.00
379045	6 29 2018	1904010	SIERRA ELECTRONICS	4,691.00	.00	63,961.34	62,994.71
379222	7 6 2018	1904010	SIERRA ELECTRONICS	.00	.00	63,961.34	62,994.71
379223	7 6 2018	1904010	SIERRA ELECTRONICS	7,786.46	.00	63,961.34	62,994.71
379046	6 29 2018	1904137	SIERRA FLOOR COVERING INC.	10,178.00	.00	107,528.00	28,239.00
379224	7 6 2018	1904137	SIERRA FLOOR COVERING INC.	6,722.00	.00	107,528.00	28,239.00
378811	6 22 2018	999913	SIERRA FOWZER	365.00	.00	140,604.12	140,669.09
378596	6 15 2018	10550	SIERRA NEVADA MEDIA GROUP	5,000.00	.00	79,140.42	39,467.56
379047	6 29 2018	10550	SIERRA NEVADA MEDIA GROUP	275.00	.00	79,140.42	39,467.56
378597	6 15 2018	9171	SIGN PRO	1,368.75	.00	3,664.92	287.00
379225	7 6 2018	9171	SIGN PRO	2,296.17	.00	3,664.92	287.00
379048	6 29 2018	1905375	SILVER STATE INDUSTRIES	2,094.00	.00	8,735.11	9,737.00
379049	6 29 2018	2666677	SLOAN VAZQUEZ MCAFEE	8,880.00	.00	56,980.00	.00
378598	6 15 2018	2664362	SNYDER, TERRI	889.20	.00	12,168.00	12,218.70
379050	6 29 2018	2665810	SOLENIS LLC	23,999.20	.00	89,401.60	65,402.40
379051	6 29 2018	999915	SONIA GOMEZ-ALEGRIA	500.00	.00	56,991.75	38,036.45
378812	6 22 2018	2663893	SOUTHWEST GAS	199.07	.00	199.07	.00
378599	6 15 2018	1907302	SOUTHWEST GAS CORP	111.73	.00	34,821.16	594.19
378600	6 15 2018	1907300	SOUTHWEST GAS CORP.	162.93	17.21	380,651.33	365,245.87
378813	6 22 2018	1907300	SOUTHWEST GAS CORP.	2,165.34	17.21	380,651.33	365,245.87
379052	6 29 2018	1907300	SOUTHWEST GAS CORP.	.00	17.21	380,651.33	365,245.87
379053	6 29 2018	1907300	SOUTHWEST GAS CORP.	.00	17.21	380,651.33	365,245.87
379054	6 29 2018	1907300	SOUTHWEST GAS CORP.	10,752.38	17.21	380,651.33	365,245.87
379226	7 6 2018	1907300	SOUTHWEST GAS CORP.	.00	17.21	380,651.33	365,245.87
379227	7 6 2018	1907300	SOUTHWEST GAS CORP.	1,693.27	17.21	380,651.33	365,245.87
379055	6 29 2018	999915	SPORTSMAN WAREHOUSE	50.00	.00	56,991.75	38,036.45
378601	6 15 2018	2666760	STAFFEN, LAUREN	55.59	.00	91.02	.00
378602	6 15 2018	8237	STANDARD INSURANCE CO.	48,043.43	.00	530,487.35	48,050.58
378603	6 15 2018	2663924	STAPLES ADVANTAGE	758.14	.00	3,912.70	3,766.09
379056	6 29 2018	2663924	STAPLES ADVANTAGE	261.13	.00	3,912.70	3,766.09
378814	6 22 2018	11125	STATE OF NEVADA ATTORNEY GENERAL	2,500.00	.00	5,000.00	2,500.00
379057	6 29 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	.00	2,520.00	2,000.00
378815	6 22 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	679.33	.00	2,338.77	3,642.67
379228	7 6 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	60.01	.00	2,338.77	3,642.67
378816	6 22 2018	99995	STILLWELL, KATHLEEN	87.60	.00	61,113.59	73,400.27
378604	6 15 2018	2666779	STITH PRINTING, INC.	3,107.00	.00	3,107.00	.00
378817	6 22 2018	14553	STOLL, LESLIE	850.00	.00	1,058.97	850.00
378818	6 22 2018	2664767	STRYFFELER, BEN	850.00	.00	1,225.00	.00
379058	6 29 2018	999913	SUE LERUD	667.50	.00	140,604.12	140,669.09
379059	6 29 2018	2663152	SUMMIT PLUMBING CO LLC	9,250.00	.00	9,250.00	34,740.00
379229	7 6 2018	1893	SUNSET CARSON LLC	525.00	525.00	3,761.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378819	6 22 2018	1910780	SUNSHINE REPORTING & LITIGATION	163.20	.00	21,412.70	21,765.04
379230	7 6 2018	1910780	SUNSHINE REPORTING & LITIGATION	129.60	.00	21,412.70	21,765.04
379060	6 29 2018	2666662	SURF THRU, INC	570.00	.00	3,186.00	.00
379061	6 29 2018	4300	SWANSONS SERVICES CORP.	387.00	.00	1,768.00	3,443.85
378605	6 15 2018	6189	SWIRE COCA COLA, USA	689.04	.00	5,569.86	5,557.21
378820	6 22 2018	6189	SWIRE COCA COLA, USA	933.12	.00	5,569.86	5,557.21
379062	6 29 2018	6189	SWIRE COCA COLA, USA	764.64	.00	5,569.86	5,557.21
378606	6 15 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,087.08	.00	57,942.47	58,347.35
379231	7 6 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,999.14	.00	57,942.47	58,347.35
379063	6 29 2018	99995	SZANTO, KIMBERLY Y	102.17	.00	61,113.59	73,400.27
378607	6 15 2018	15317	TAHOE SUPPLY COMPANY	437.10	.00	6,952.38	1,216.61
378821	6 22 2018	15317	TAHOE SUPPLY COMPANY	2,205.05	.00	6,952.38	1,216.61
379064	6 29 2018	15317	TAHOE SUPPLY COMPANY	58.00	.00	6,952.38	1,216.61
378608	6 15 2018	2666305	TAHOE WESTERN ASPHALT	2,257.89	.00	16,990.43	24,636.18
378822	6 22 2018	99995	TANABE FAMILY TRUST 12/1/92	10.85	.00	61,113.59	73,400.27
378823	6 22 2018	2666788	TAX MANAGEMENT ASSOCIATES, INC	3,500.00	.00	3,500.00	.00
378824	6 22 2018	2666454	TBJ LLC	600.00	.00	4,200.00	1,200.00
378609	6 15 2018	2666780	TEXAS STATE UNIVERSITY-ALERRT	300.00	.00	300.00	.00
379065	6 29 2018	1903800	THATCHER COMPANY OF NEVADA	4,717.19	.00	149,398.06	175,411.48
379232	7 6 2018	1903800	THATCHER COMPANY OF NEVADA	7,767.99	.00	149,398.06	175,411.48
378682	6 22 2018	13608	THOMAS CRAWFORD	1,700.00	.00	2,487.50	2,518.75
378825	6 22 2018	2664229	THOMAS PETROLEUM LLC	33,747.68	.00	534,213.37	555,767.33
379066	6 29 2018	2665673	TIAA BANK	174.11	3,060.00	3,716.32	241.91
378826	6 22 2018	999915	TINA SWANNER	11.15	.00	56,991.75	38,036.45
379067	6 29 2018	999913	TOMMY STEVENSON	1,000.00	.00	140,604.12	140,669.09
379068	6 29 2018	2664604	TRAFFIC WORKS	1,992.50	.00	24,960.00	16,935.00
378827	6 22 2018	2665122	TRIZETTO PROVIDER SOLUTIONS	312.55	.00	3,258.20	5,538.99
378828	6 22 2018	2664180	TSA CUSTOM CAR + TRUCK	5,592.00	.00	57,596.86	48,302.50
379233	7 6 2018	2664180	TSA CUSTOM CAR + TRUCK	3,516.00	.00	57,596.86	48,302.50
378756	6 22 2018	2666319	TULIO MARROQUIN	850.00	.00	1,700.00	1,162.50
379070	6 29 2018	99995	TULLY, TIFFANY M	99.41	.00	61,113.59	73,400.27
379071	6 29 2018	13989	TYCO INTEGRATED SECURITY LLC	164.19	695.69	8,963.91	4,761.31
378610	6 15 2018	2665049	TYLER TECHNOLOGIES, INC.	5,610.13	.00	955,884.02	15,250.00
378829	6 22 2018	2665049	TYLER TECHNOLOGIES, INC.	9,000.00	.00	955,884.02	15,250.00
379072	6 29 2018	2665049	TYLER TECHNOLOGIES, INC.	185,916.83	.00	955,884.02	15,250.00
378830	6 22 2018	2665022	U.S. BANK EQUIPMENT FINANCE	644.05	248.68	11,006.84	12,375.14
379234	7 6 2018	2665022	U.S. BANK EQUIPMENT FINANCE	248.68	248.68	11,006.84	12,375.14
379073	6 29 2018	5522	UNITED PARCEL SERVICE	19.70	.00	375.12	27.19
378831	6 22 2018	2665991	UNITED SITE SERVICES	384.93	78.73	23,035.94	23,559.75
379074	6 29 2018	2665991	UNITED SITE SERVICES	2,481.85	78.73	23,035.94	23,559.75
378611	6 15 2018	2665988	UNITED STATES POSTAL SERVICE	4,000.00	.00	37,000.00	30,000.00
378612	6 15 2018	2101543	UNIVERSITY HEIGHTS LLC	2,034.00	4,453.00	45,877.00	36,797.00
378832	6 22 2018	2101543	UNIVERSITY HEIGHTS LLC	585.00	4,453.00	45,877.00	36,797.00
379235	7 6 2018	2101543	UNIVERSITY HEIGHTS LLC	.00	4,453.00	45,877.00	36,797.00
379236	7 6 2018	2101543	UNIVERSITY HEIGHTS LLC	4,652.00	4,453.00	45,877.00	36,797.00
378613	6 15 2018	1753	UNIVERSITY OF SOUTHERN CA	454.18	.00	2,454.18	.00
379237	7 6 2018	2666669	USI INSURANCE SERVICES NATIONAL,INC	1,055,449.34	1,055,449.34	44,566.65	.00
378614	6 15 2018	2200964	VANCE, JERRY	392.70	.00	4,533.20	4,830.75
378833	6 22 2018	99995	VANDERSLUIS, STEVEN A	21.39	.00	61,113.59	73,400.27

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378615	6 15 2018	9736	VARN	1,570.44	.00	34,829.61	17,155.00
378834	6 22 2018	9736	VARN	2,070.00	.00	34,829.61	17,155.00
378616	6 15 2018	2666174	VERITIV OPERATING COMPANY	1,671.06	.00	69,674.69	63,460.95
378835	6 22 2018	2666174	VERITIV OPERATING COMPANY	2,699.96	.00	69,674.69	63,460.95
379075	6 29 2018	2666174	VERITIV OPERATING COMPANY	260.84	.00	69,674.69	63,460.95
379238	7 6 2018	2666174	VERITIV OPERATING COMPANY	328.78	.00	69,674.69	63,460.95
378617	6 15 2018	2664573	VERIZON WIRELESS	120.03	.00	9,190.00	15,612.07
378836	6 22 2018	2664573	VERIZON WIRELESS	484.98	.00	9,190.00	15,612.07
379076	6 29 2018	2664573	VERIZON WIRELESS	394.26	.00	9,190.00	15,612.07
379239	7 6 2018	2664573	VERIZON WIRELESS	215.04	.00	9,190.00	15,612.07
379077	6 29 2018	2666793	VIRGIL E. HAMMOND, III	400.00	.00	400.00	.00
378837	6 22 2018	14817	VISION INTERNET PROVIDERS INC.	810.00	.00	7,740.00	6,600.00
379078	6 29 2018	13543	VITAL SIGNS	2,089.91	.00	17,504.04	15,445.20
378618	6 15 2018	1459	VON SCHIMMELMANN, ERIC	155.26	.00	155.26	730.00
379079	6 29 2018	9312	WALKER & ASSOCIATES	3,625.00	.00	43,820.00	44,478.58
378838	6 22 2018	2300515	WALKER ESQ., ROBERT B.	10,116.00	.00	136,558.62	135,985.26
378839	6 22 2018	2664039	WALMART/ASSET PROTECTION RECOVERY	17.97	.00	84.11	414.92
379080	6 29 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	.00	10,450.00	6,600.00
378619	6 15 2018	2665454	WARTGOW, SANDRA	59.96	.00	2,113.16	1,890.97
379081	6 29 2018	2301280	WASHOE COUNTY CORONER	15,700.69	.00	141,341.05	142,384.73
379240	7 6 2018	2301280	WASHOE COUNTY CORONER	10,052.60	.00	141,341.05	142,384.73
378840	6 22 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,467.50	.00	216,592.75	159,653.52
379082	6 29 2018	302000	WASTE MANAGEMENT INC.	796.30	.00	3,016.38	6,754.70
378841	6 22 2018	114008	WATERS ESQ., NOEL S.	11,126.00	.00	125,545.58	127,998.01
379241	7 6 2018	3628	WATERS VACUUM TRUCK SERVICE INC.	870.00	.00	1,810.00	440.00
379083	6 29 2018	99995	WEAVER, YVONNE	77.98	.00	61,113.59	73,400.27
378620	6 15 2018	2665622	WENGREN, NICOLE	71.94	.00	836.78	1,056.51
379084	6 29 2018	14582	WESTERN ENVIRONMENTAL TESTING	4,754.20	.00	34,460.15	21,565.20
379242	7 6 2018	14582	WESTERN ENVIRONMENTAL TESTING	323.28	.00	34,460.15	21,565.20
379085	6 29 2018	2596	WESTERN INSURANCE SPECIALTIES,	3,048.99	.00	34,132.55	33,395.09
379086	6 29 2018	2663419	WESTERN NEVADA COLLEGE	1,320.00	.00	1,320.00	.00
378621	6 15 2018	2303400	WESTERN NEVADA SUPPLY CO.	3,197.72	.00	227,321.49	279,595.74
378842	6 22 2018	2303400	WESTERN NEVADA SUPPLY CO.	3,319.97	.00	227,321.49	279,595.74
379087	6 29 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	.00	227,321.49	279,595.74
379088	6 29 2018	2303400	WESTERN NEVADA SUPPLY CO.	4,945.22	.00	227,321.49	279,595.74
379243	7 6 2018	2666552	WHAT WORKS COACHING	1,020.00	.00	7,140.00	.00
378843	6 22 2018	2665190	WIESE, SHAWN	181.00	.00	181.00	.00
379089	6 29 2018	99995	WILLIAMS, TAD JR	122.38	.00	61,113.59	73,400.27
379090	6 29 2018	447008	WILLIS, ROBEY B	2,343.75	.00	8,093.75	6,968.75
378844	6 22 2018	2665038	WITTMAN ENTERPRISES LLC	13,158.23	.00	132,944.39	131,186.94
379091	6 29 2018	2848	WOOD LCSW, VALERI BIANCHI	250.00	.00	1,875.00	250.00
379092	6 29 2018	8351	WORRELL, CAROLYN A.	300.00	.00	300.00	587.50
379244	7 6 2018	12154	YANUCK, GILBERT A.	462.41	.00	2,119.18	1,388.14
378622	6 15 2018	2665537	YEAMAN, GUY	168.00	.00	7,291.20	8,406.00
378845	6 22 2018	2666782	YOUNG, KARYN	425.00	.00	425.00	.00
378846	6 22 2018	99995	YOUNG, LEHMAN A	139.57	.00	61,113.59	73,400.27
378847	6 22 2018	99995	YZURDIAGA, DANA S	83.09	.00	61,113.59	73,400.27
379093	6 29 2018	99995	1ST CENTENNIAL	5.44	.00	61,113.59	73,400.27
379094	6 29 2018	99995	1ST CENTENNIAL	204.46	.00	61,113.59	73,400.27

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
378623	6 15 2018	2665173	3D CONCRETE	665.50	.00	51,907.68	42,570.21
379095	6 29 2018	2665173	3D CONCRETE	816.75	.00	51,907.68	42,570.21

FINAL TOTALS
TOTAL 3,573,746.57
COUNT 737

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CCEA DUES WIRE	JM/JS	7 6 2018	CHILDSUP	1,667.50	.00
WT	CHILD SUP/DUES WIRE	JM/JS	7 6 2018	CHILDSUP	11.50	.00
WT	FED TAX MANUAL CK GREENLE	JM/JS	6 14 2018	FEDERAL	17.85	.00
WT	FED TAX MANUAL CK GREENLE	JM/JS	6 14 2018	FEDERAL	6.90	.00
WT	FED TAX MANUAL J.COPP	JM/JS	7 6 2018	FEDERAL	930.16	.00
WT	FED TAX MANUAL J.COPP	JM/JS	7 6 2018	FEDERAL	6,800.53	.00
WT	FED TAX MANUAL J.MONTOYA	JM/JS	7 6 2018	FEDERAL	15.16	.00
WT	FED TAX MANUAL J.MONTOYA	JM/JS	7 6 2018	FEDERAL	29.24	.00
WT	FED TAX MANUAL J.TRUELL	JM/JS	7 6 2018	FEDERAL	391.91	.00
WT	FED TAX MANUAL J.TRUELL	JM/JS	7 6 2018	FEDERAL	51.66	.00
WT	FED TAX MANUAL M.WARNE	JM/JS	7 6 2018	FEDERAL	9.24	.00
WT	FFA DUES WIRE	JM/JS	7 6 2018	CHILDSUP	2,996.20	.00
WT	JRS WIRE APRIL18	JM/JS	6 11 2018	JRS0418	1,642.30	.00
WT	MANUAL CK S.BELT	JM/JS	7 6 2018	FEDERAL	6,418.49	.00
WT	MANUAL CK S.BELT	JM/JS	7 6 2018	FEDERAL	828.20	.00
WT	MAY18 JRS WIRE	JM/JS	7 6 2018	JRS0518	1,652.57	.00
WT	MAY18 MONTHLY WIRE	JS/JS	7 6 2018	SCHOOL	7,346.93	.00
WT	MAY18 MONTHLY WIRE	JS/JS	7 6 2018	SCHOOL	25,541.79	.00
WT	MAY18 MONTHLY WIRE	JS/JS	7 6 2018	SCHOOL	4,467.12	.00
WT	MAY18 MONTHLY WIRE	JS/JS	7 6 2018	SCHOOL	2.07	.00
WT	MAY18 MONTHLY WIRE	JS/JS	7 6 2018	SCHOOL	7,324.40	.00
WT	MAY18 PERS WIRE	JM/JS	7 6 2018	PERS0518	971,028.51	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	7,117.50	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	5,100.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	2,837.50	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	180.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	105.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	1,225.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	1,134.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	2,215.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	1,363.89	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	2,250.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	1,930.60	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	20.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	10.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	1,180.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	772.00	.00
WT	MAY18 WIRE TRANSFER	JS/JS	7 6 2018	CONTROLLER	34,370.00	.00
WT	PERS WIRE APRIL18	JM/JS	6 11 2018	PERS0418	973,240.30	.00
WT	PP11 CHILD SUP	JM/JS	7 6 2018	CHILDSUP	230.77	.00
WT	PP11 CHILD SUP	JM/JS	7 6 2018	CHILDSUP	773.99	.00
WT	PP11 CHILD SUP	JM/JS	7 6 2018	CHILDSUP	1,633.00	.00
WT	PP11 CHILD SUP	JM/JS	7 6 2018	CHILDSUP	2,996.20	.00
WT	PP11 CHILD SUP	JM/JS	7 6 2018	CHILDSUP	4,439.65	.00
WT	PP11 FED TAX	JM/JS	7 6 2018	FEDERAL	33.38	.00
WT	PP11 FED TAX	JM/JS	7 6 2018	FEDERAL	2.96	.00
WT	PP11 FED TAX	JM/JS	7 6 2018	FEDERAL	4.16	.00
WT	PP11 FED TAX	JM/JS	7 6 2018	FEDERAL	216,389.66	.00
WT	PP11 FED TAX	JM/JS	7 6 2018	FEDERAL	113.70	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	PP11 FED TAX	JM/JS	7 6 2018	FEDERAL	53,983.10	.00
WT	PP11 VOYA	JM/JS	7 6 2018	VOYA	44,264.70	.00
WT	PP11 VOYA	JM/JS	7 6 2018	VOYA	200.00	.00
WT	PP11 VOYA	JM/JS	7 6 2018	VOYA	245.50	.00
WT	PP11 VOYA	JM/JS	7 6 2018	VOYA	7,648.21	.00
WT	PP11 VOYA	JM/JS	7 6 2018	VOYA	600.00	.00
WT	PP11 VOYA	JM/JS	7 6 2018	VOYA	2,035.50	.00
WT	PP11 VOYA	JM/JS	7 6 2018	VOYA	5,489.88	.00
WT	PP11 VOYA	JM/JS	7 6 2018	VOYA	10.78	.00
WT	PP11 VOYA	JM/JS	7 6 2018	VOYA	7.65	.00
WT	PP12 CHILD SUP	JM/JS	7 6 2018	CHILDSUP	230.77	.00
WT	PP12 CHILD SUP	JM/JS	7 6 2018	CHILDSUP	773.99	.00
WT	PP12 CHILD SUP	JM/JS	7 6 2018	CHILDSUP	4,439.65	.00
WT	PP12 FED TAX	JM/JS	7 6 2018	FEDERAL	49,106.64	.00
WT	PP12 FED TAX	JM/JS	7 6 2018	FEDERAL	192,127.96	.00
WT	PP12 VOYA WIRE	JM/JS	7 6 2018	VOYA	100.00	.00
WT	PP12 VOYA WIRE	JM/JS	7 6 2018	VOYA	245.50	.00
WT	PP12 VOYA WIRE	JM/JS	7 6 2018	VOYA	7,648.21	.00
WT	PP12 VOYA WIRE	JM/JS	7 6 2018	VOYA	600.00	.00
WT	PP12 VOYA WIRE	JM/JS	7 6 2018	VOYA	2,035.50	.00
WT	PP12 VOYA WIRE	JM/JS	7 6 2018	VOYA	5,661.01	.00
WT	PP12 VOYA WIRE	JM/JS	7 6 2018	VOYA	43,920.70	.00
WT	PP13 CHILDSUP/DUES	JM/JS	7 6 2018	CHILDSUP	3,057.34	.00
WT	PP13 CHILDSUP/DUES	JM/JS	7 6 2018	CHILDSUP	4,439.65	.00
WT	PP13 CHILDSUP/DUES	JM/JS	7 6 2018	CHILDSUP	230.77	.00
WT	PP13 CHILDSUP/DUES	JM/JS	7 6 2018	CHILDSUP	399.23	.00
WT	PP13 CHILDSUP/DUES	JM/JS	7 6 2018	CHILDSUP	1,656.00	.00
WT	PP13 FED TAX	JM/JS	7 6 2018	FEDERAL	225,307.39	.00
WT	PP13 FED TAX	JM/JS	7 6 2018	FEDERAL	6,800.53-	.00
WT	PP13 FED TAX	JM/JS	7 6 2018	FEDERAL	5,499.78	.00
WT	PP13 FED TAX	JM/JS	7 6 2018	FEDERAL	1,300.90	.00
WT	PP13 FED TAX	JM/JS	7 6 2018	FEDERAL	54,642.72	.00
WT	PP13 FED TAX	JM/JS	7 6 2018	FEDERAL	930.16-	.00
WT	PP13 FED TAX	JM/JS	7 6 2018	FEDERAL	205.18	.00
WT	PP13 FED TAX	JM/JS	7 6 2018	FEDERAL	724.98	.00
WT	PP13 VOYA	JM/JS	7 6 2018	VOYA	43,920.70	.00
WT	PP13 VOYA	JM/JS	7 6 2018	VOYA	245.50	.00
WT	PP13 VOYA	JM/JS	7 6 2018	VOYA	7,648.21	.00
WT	PP13 VOYA	JM/JS	7 6 2018	VOYA	600.00	.00
WT	PP13 VOYA	JM/JS	7 6 2018	VOYA	2,085.50	.00
WT	PP13 VOYA	JM/JS	7 6 2018	VOYA	7,754.42	.00
WT	PP13 VOYA	JM/JS	7 6 2018	VOYA	23.91	.00
WT	PP13 VOYA	JM/JS	7 6 2018	VOYA	75.60	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	315,580.78	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	104,650.00	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	365,000.00	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	117,518.76	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	118,525.00	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	305,456.25	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	670,000.00	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	6,300.00	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	17,943.75	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	26,602.07	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	464,419.22	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	143,974.70	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	64,419.05	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	475,000.00	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	39,600.00	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	70,856.10	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	67,853.13	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	336,431.00	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	153,521.90	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	695,000.00	.00
WT	Redeem bonds 05/2018	JS/CN	6 11 2018	536	46,925.00	.00
				Final Totals TOTAL	7,679,887.54	.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	1,603.83	Paper
212-413	WALKER, MARY S	4963	552.07	Paper
212-413	WARREN, TAMAR S	3794	1,510.45	Paper
212-413	WELLS, CAROL S	3406	503.49	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	354.37	Paper
213-413	HOUSTON, ROBIN M	245	1,947.60	Paper
213-413	MAXWELL, JO REITA	2626	116.63	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	573.37	Paper
216-413	ROWLATT, AUBREY L	4439	1,747.51	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	1,098.25	Paper
217-413	MARZOLINE, DEBORAH	3897	2,037.06	Paper
217-413	WENGREN, NICOLE A	4315	1,253.52	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,518.87	Paper
300-413	HUCK, ELIZABETH A	358	2,350.33	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	1,164.16	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	2,009.92	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	1,557.49	Paper
400-413	SHANNON, KEN	622	2,269.72	Paper
500-413	BERESFORD, MEREDITH N	4571	2,207.86	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,101.19	Paper
500-413	BREEDING, MINDY K	4866	1,137.45	Paper
500-413	COOREY, ALICIA A	4537	1,253.06	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,566.37	Paper
500-413	DIPIETRO, ERIN A	4822	1,501.89	Paper
500-413	FAHRENBRUCH, SCOTT J	533	529.17	Paper
500-413	HAYNES, FRANKEE P	3536	1,936.65	Paper
500-413	HERRING, ANNA C	3488	1,396.44	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	4,052.59	Paper
500-413	METZLER CURRY, LYNDSY A	4944	1,470.52	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	3,273.56	Paper
500-413	PRUYT, GARRIT S	4594	2,544.56	Paper
500-413	PULIDO, CYNTHIA I	4780	495.75	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,806.38	Paper
500-413	WHITE, DONALD T	817	327.78	Paper
500-413	WHITSON, JANA L	3935	1,764.78	Paper
500-413	WOODBURY, JASON D	4432	3,894.81	Paper
500-413	YOWELL, IRIS F	4133	3,112.98	Paper
500-413	YU, JENG DAW	4601	3,526.98	Paper
600-413	BUSSE, JANET L	482	2,205.37	Paper
600-413	FRALICK, ADRIANA G	4430	3,764.74	Paper
600-413	MARANO, NICHOLAS F	4351	26,261.29	Paper
600-413	PAULSON, NANCY M	1524	4,576.84	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	2,144.58	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,492.10	Paper
701-415	NICHOLAS, COURTTNEY J	4802	1,253.33	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
705-415	BRUKETTA, MELANIE	760	4,538.96	Paper
705-415	EVANS, SHANNON D	169	604.04	Paper
705-415	MCCARTHY, MEGAN L	4653	1,789.42	Paper
705-415	MILLS, ALANA N	4312	1,507.77	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	480.09	Paper
710-419	CALVAN, PATRICK M	3753	1,811.46	Paper
710-419	CRAVEY, WILLIAM M	4775	1,580.87	Paper
710-419	LEE, GINA D	2817	2,542.35	Paper
710-419	NAVARRO, DESI R	4451	1,729.51	Paper
710-419	ROYAL, SCOTT	1001	2,966.17	Paper
710-419	SAYLOR, TYLER D	4450	1,886.01	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,636.95	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	AKERS, CAROLINA E	4982	2,220.08	Paper
764-444	BARBER, FAITH M	4961	1,347.50	Paper
764-444	GREGG, ANA C	3973	1,226.39	Paper
764-444	KAHABKA, HEATHER D	4597	1,082.94	Paper
764-444	MILLER, DIANE L	4895	34.15	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,523.19	Paper
764-444	ROBISON, DEBRA J	4576	34.15	Paper
764-444	RUIZ, HAZEL P	3146	1,477.16	Paper
764-444	STONER, MICHELLE R	3784	1,041.14	Paper
1000-461	BEATTY, KAREN M	4553	504.70	Paper
1425-419	ADAIR, LAURA L	4976	873.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	1,243.05	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	701.08	Paper
1425-419	PLEMEL, LEE A	2100	2,959.97	Paper
1425-419	SULLIVAN, HOPE V	4619	2,239.95	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	373.30	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,819.40	Paper
2004-421	FURLONG, KENNETH T	2458	4,067.89	Paper
2004-421	HEATH, CATHERINE	226	177.83	Paper
2004-421	SANDAGE, KENNETH L	362	5,012.05	Paper
2004-421	SAYLO, RAYMONT C	75	239.00	Paper
2004-421	TUSHBANT, JEROME S	4926	3,632.18	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,980.83	Paper
2005-421	COX, CHARLES E	4716	113.81	Paper
2005-421	DAVIS, LISA S	2863	1,927.11	Paper
2005-421	GRAVES, JENNIFER C	4570	1,378.09	Paper
2005-421	NEEP, REBECCA J	409	1,546.73	Paper
2005-421	OTTO, CASEY G	4766	1,951.11	Paper
2005-421	PIROZZI, VINCENT G	485	382.33	Paper
2005-421	RHINES, RUTH	1796	1,713.81	Paper
2011-421	ACOSTA, SALVADOR	2612	2,476.54	Paper
2011-421	BINDLEY, BRETT J	3025	210.28	Paper
2011-421	BOGGAN, JAMES T	3274	2,613.58	Paper
2011-421	CHANEY, JOSHUA E	4224	1,855.70	Paper
2011-421	COLLAZO, URIEL	3272	1,861.97	Paper
2011-421	GONZALES, DANIEL G	2593	3,152.71	Paper
2011-421	HATLEY, SAMUEL I	1971	3,171.71	Paper
2011-421	HICKS, KOLBY B	4735	1,945.48	Paper
2011-421	HUMPHREY, BRIAN C	486	3,703.55	Paper
2011-421	JONES, DANIEL L	3099	2,086.07	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	2,019.92	Paper
2011-421	OLSON, JASON L	4340	1,986.73	Paper
2011-421	OLSON, STEVEN T	2793	2,870.93	Paper
2011-421	TUCKER, MORGAN H	3219	2,179.96	Paper
2012-421	ADAMS, JARROD P	1933	2,636.24	Paper
2012-421	BECK, IDA D	468	1,650.96	Paper
2012-421	BINDLEY, CODY D	4546	2,204.44	Paper
2012-421	BREHM, NATHAN E	2805	3,032.20	Paper
2012-421	BUENO, JASON J	2948	2,123.34	Paper
2012-421	COOK, KEVIN C	4242	2,201.33	Paper
2012-421	CULLEN, MICHAEL	605	2,660.43	Paper
2012-421	DENHAM, GARY M	3147	2,111.81	Paper
2012-421	DICKEY, JESSICA M	3218	2,098.45	Paper
2012-421	GIBSON, DONALD J	2018	2,031.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	2,597.12	Paper
2012-421	GREB, RYAN M	4697	2,462.75	Paper
2012-421	HADLOCK, JORDAN R	4642	1,884.12	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,874.90	Paper
2012-421	HUTT, ERIC	577	2,347.36	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,711.93	Paper
2012-421	JERAULD, MICHAEL C	4428	2,017.77	Paper
2012-421	KEPLER, DERRICK D	3755	1,959.54	Paper
2012-421	LACHEW, JAMES F	4931	2,096.27	Paper
2012-421	LOPEZ, LIZZETH	4749	1,872.55	Paper
2012-421	LOWE, CRAIG E	2870	4,265.55	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,243.87	Paper
2012-421	MAYS, BRIAN M	1731	3,497.81	Paper
2012-421	MAYS III, EARL A	1577	2,916.98	Paper
2012-421	MCDONALD, THOMAS D	3577	2,377.97	Paper
2012-421	MCMAHON, ERIN M	3520	2,027.14	Paper
2012-421	MEAD, GAGE M	4068	2,430.16	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	1,766.33	Paper
2012-421	PALAMAR, SEAN C	3411	1,853.73	Paper
2012-421	PENDRAGON, BRUCE	4558	2,157.81	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,328.78	Paper
2012-421	POPE, RICHARD D	189	3,222.17	Paper
2012-421	PRIMKA, JAMES W	938	2,980.91	Paper
2012-421	PULLEN, JEFF J	2255	2,832.81	Paper
2012-421	REECE, DANIEL J	4535	1,832.21	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,565.35	Paper
2012-421	RIGGIN, DARIN G	3345	2,270.45	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,873.43	Paper
2012-421	STETLER, CHARLES D	2404	1,840.95	Paper
2012-421	STONE, JONATHAN M	4311	2,268.09	Paper
2012-421	SURRATT, JIMMY A	3018	2,782.92	Paper
2012-421	TROTTER, JOE C	2291	2,058.80	Paper
2012-421	VALDES, JOSHUA O	4765	1,919.12	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,826.82	Paper
2012-421	WHEELER, HARRY W	1559	1,922.83	Paper
2012-421	WILLIAMS, DEAN A	1222	2,547.46	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	393.47	Paper
2013-421	MARROQUIN, TULIO	4888	308.71	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,345.30	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,902.97	Paper
2013-421	WALL, ERIKA L	3572	1,544.54	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	1,984.74	Paper
2014-421	CARTER, JOSH J	2890	2,633.83	Paper
2014-421	ESPINO, KYLE	4869	1,878.39	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,526.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FOERSCHLER, CHARLENE	4841	3,020.37	Paper
2014-421	FRY, CARL V	1507	2,255.15	Paper
2014-421	GARCIA, JEREMY N	4590	1,673.95	Paper
2014-421	GOMES, DANIEL A	2396	3,369.64	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,121.90	Paper
2014-421	HITCH, JOHN R	3319	2,028.87	Paper
2014-421	JONES, KARLYN A	4607	1,933.74	Paper
2014-421	KENNISON, RONALD C	2220	2,770.95	Paper
2014-421	LEE, KIPLAN M	3017	2,940.46	Paper
2014-421	LEGROS, DAVID A	2001	3,591.57	Paper
2014-421	LOCATELLI, RONALD G	3512	1,761.98	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,886.93	Paper
2014-421	LOYOLA, DANIEL A	4787	1,760.83	Paper
2014-421	MACEDO, MAXWELL L	4851	1,809.22	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,760.52	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	1,953.50	Paper
2014-421	MOORE, JASON R	4613	1,597.51	Paper
2014-421	PARODI, TERRY J	1313	2,659.41	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,038.06	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,039.45	Paper
2014-421	SCOTT, JEFFREY A	2315	2,698.10	Paper
2014-421	SMITH, KYLE A	4509	2,222.66	Paper
2014-421	SMITH, MATTHEW R	2985	2,883.37	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,927.29	Paper
2014-421	TORRES, SAMANTHA M	4981	2,035.29	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,617.50	Paper
2014-421	WALL, FRED	492	4,468.95	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,828.72	Paper
2014-421	WILDBLOOD, JASON A	2663	2,138.40	Paper
2017-421	BAUER, DENISE M	2611	2,675.72	Paper
2017-421	CEBALLOS, MARICELA	2690	2,009.93	Paper
2017-421	ELDER, KARLY N	4742	1,448.74	Paper
2017-421	GIST, MEGAN D	4012	1,513.95	Paper
2017-421	HANDY, SHERRAL D	4285	159.97	Paper
2017-421	HERTZ, ELIZABETH A	886	1,712.11	Paper
2017-421	JOHNSON, SARAH L	2623	2,124.53	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,888.12	Paper
2017-421	MATTHEWS, JAMES R	4852	1,488.15	Paper
2017-421	MCGILL, WHITNEY L	4366	1,596.40	Paper
2017-421	MEAD, KELLI P	2102	2,004.67	Paper
2017-421	MILTON, DONNA G	1274	2,445.50	Paper
2017-421	MONCADA, MARLON	2479	2,153.76	Paper
2017-421	MRACEK, KARIN M	271	2,657.64	Paper
2017-421	MURRY, LAUREN N	4650	1,330.48	Paper
2017-421	RAUB, MAKAYLA A	4959	1,232.20	Paper
2017-421	RIOS, NICOLE C	4987	1,385.21	Paper
2017-421	ROWDON, JESSIE C	4418	1,799.79	Paper
2017-421	STOFFER, JENNIFER A	3902	2,369.54	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,682.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	VALENCIA, AMBER N	4916	1,475.09	Paper
2017-421	WILSON, DANIELLE R	4960	122.91	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	3,158.98	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	40.97	Paper
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	SLAMON, SEAN P	4785	4,694.07	Paper
2505-422	VAUGHN, CHRISTOPHER K	4898	3,829.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,611.91	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,590.24	Paper
2512-422	BAILEY, RYAN R	4548	2,229.68	Paper
2512-422	BAKER, CURTIS D	3468	3,170.16	Paper
2512-422	BAKER, SCOTT W	304	4,354.94	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,586.19	Paper
2512-422	BOGGS, TRAVIS J	2654	4,531.07	Paper
2512-422	BOYER, CHRISTOPHER F	4955	1,874.17	Paper
2512-422	CARAS, LANCE E	1660	3,411.35	Paper
2512-422	COLATORTI, JAMES P	1661	2,708.10	Paper
2512-422	COOK, CRAIG A	4279	3,127.27	Paper
2512-422	COOK, ROBBIE A	2778	5,041.89	Paper
2512-422	COX, MICHAEL R	4884	3,409.28	Paper
2512-422	DANEN, JASON T	1301	3,082.18	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,301.53	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,276.01	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,464.84	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,077.69	Paper
2512-422	GARCIA, NICOLAS R	4551	2,909.13	Paper
2512-422	GARDNER, JASON A	1662	3,134.80	Paper
2512-422	HARNS, CHAD	2782	3,441.71	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,721.01	Paper
2512-422	HORTON, JESSE C	2298	3,433.69	Paper
2512-422	HORTON, MICAH S	2152	4,595.39	Paper
2512-422	HOWE, TRAVIS W	1663	8,941.34	Paper
2512-422	HUNT, BRYON A	1474	2,880.64	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,799.98	Paper
2512-422	MERRITT, MATTHEW P	1545	3,838.58	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,083.80	Paper
2512-422	NYBERG, KEVIN J	3075	5,840.52	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,278.68	Paper
2512-422	PEDRINI, JONATHON J	3348	3,554.12	Paper
2512-422	PETERSON, CLAYTON T	4543	3,198.89	Paper
2512-422	PETTY, CORY E	3076	2,413.33	Paper
2512-422	RATTI, ANIL K	4887	2,977.54	Paper
2512-422	RAW, THOMAS	426	4,288.24	Paper
2512-422	RYAN, PETER J	4953	1,884.90	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,522.12	Paper
2512-422	SHARP, ALAN R	3857	2,911.47	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,205.51	Paper
2512-422	WASZKIEWICZ, BRET A	4952	1,915.92	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,164.69	Paper
2515-422	BARR, LORALEI	1204	1,983.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	DREWS, CASEY A	4890	1,975.85	Paper
2515-422	DUNCAN, EARL D	4404	302.99	Paper
2515-422	RUBEN, DAVID M	4128	2,997.62	Paper
2515-422	SANFORD, JOSEPH P	4517	491.67	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,372.88	Paper
2520-422	PRICE, SHELBY L	4209	1,279.94	Paper
2525-422	ARTAM, NICHOLAS	4872	929.94	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,984.33	Paper
2525-422	BURT, CAMERON M	4542	2,340.76	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	3,434.93	Paper
2525-422	DAVIES, JEFF D	1211	2,641.12	Paper
2525-422	GELBMAN, DANIEL M	2993	4,949.17	Paper
2525-422	GREEN, COLE E	4154	1,351.61	Paper
2525-422	GRILLO, JONATHAN D	4899	1,278.38	Paper
2525-422	HILL, CAROL	830	1,423.69	Paper
2525-422	HOLLAND, SHELLEY L	3969	689.99	Paper
2525-422	KOHLER, JESSE W	4763	2,365.55	Paper
2525-422	LINSCOTT, JEFF F	2783	2,468.09	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,353.57	Paper
2525-422	PETERSON, DUSTIN J	4020	2,875.61	Paper
2525-422	ROBERTSON, ADAM C	4238	3,294.81	Paper
2525-422	SAKELARIOS, MEGAN E	4849	960.12	Paper
2525-422	SHULL, DENISE A	4545	1,163.59	Paper
2525-422	WHITE, JAMES	981	6,346.35	Paper
2535-422	ABUAN, ANTHONY A	4956	324.67	Paper
2535-422	GORDON, JESSICA T	4957	324.67	Paper
2535-422	STEELE, TOBI S	4777	109.26	Paper
2535-422	VANDUYN, CLAYTON J	4979	116.09	Paper
2545-422	BLEUSS, FRANK P	4465	1,078.90	Paper
2545-422	BRIZUELA, MARC A	4426	835.06	Paper
2545-422	CARLSON, DUSTIN J	4853	1,118.05	Paper
2545-422	FELLNER, JOSEPH P	4985	1,034.94	Paper
2545-422	HERZING, JACOB W	4988	663.16	Paper
2545-422	IVEY, EDWARD G	4989	1,034.94	Paper
2545-422	PITTENGER, BRIAN M	4477	1,079.74	Paper
2545-422	RUMMEL, RODD L	4298	2,045.10	Paper
2545-422	SEAMANS, RYAN W	4990	1,140.14	Paper
2545-422	TUCKER, CODY J	3483	1,106.63	Paper
3005-430	FRYER, SHANE E	4623	1,400.15	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	1,756.24	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,783.47	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,862.36	Paper
3012-430	ANDERSON, DARREN S	3937	4.03	Paper
3012-430	BLOOMER, CORTNEY L	3667	7,413.83	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.86	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.18	Paper
3012-430	COOLEY, RICKY D	4106	3,567.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,210.93	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	2,655.54	Paper
3012-430	GRUNDY, TOM B	1613	2,842.96	Paper
3012-430	HICKS, STEPHANIE A	4628	2,760.70	Paper
3012-430	HOGEN, RORY A	262	619.15	Paper
3012-430	LANG, HAILEY M	4679	1,873.94	Paper
3012-430	LAWTON, MATTHEW F	4706	2,520.90	Paper
3012-430	LEET, KAREN L	3036	2,445.23	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	177.54	Paper
3012-430	MILLS, CINDY K	2799	2,236.61	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,981.61	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.98	Paper
3012-430	PETRI, TONYA J	3927	1,443.91	Paper
3012-430	PLATT, JOHN F	1104	2,011.20	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	776.03	Paper
3012-430	RITTER, BECKY L	4908	122.91	Paper
3012-430	ROSALES, BEATRIZ A	4909	54.63	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,448.25	Paper
3012-430	SCHULZ, DARREN L	3678	4,683.08	Paper
3012-430	SLIGER, GARY A	4945	2,073.44	Paper
3012-430	STUCKY, DANIEL L	4819	3,429.88	Paper
3012-430	WHITE, KAREN L	1499	1,653.15	Paper
3014-424	RESECK, LENA E	3027	1,750.00	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,076.82	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,596.75	Paper
3025-419	GOOD, ZACH A	3836	2,693.93	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,089.55	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,546.42	Paper
3025-419	MOORE, CORY M	4702	1,879.92	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,433.03	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,972.04	Paper
3025-419	WHITE, HANS H	4519	1,815.94	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,636.54	Paper
3038-431	BOOTH, JOSEPH D	1724	3,037.88	Paper
3038-431	BOWERS, KEITH L	4152	1,586.68	Paper
3038-431	BROWARD, STEVEN P	1986	1,810.79	Paper
3038-431	BROWN, JACK B	4186	1,284.14	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,164.37	Paper
3038-431	CHANEY, TEDDY L	4733	1,212.62	Paper
3038-431	ENGELS, ERIC B	3570	3,119.17	Paper
3038-431	HACKING, JAMES E	3647	1,439.65	Paper
3038-431	INGRAM, JACK H	2385	1,876.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	KING, JON G	4522	1,456.67	Paper
3038-431	LAAKER, JOHN J	350	1,545.44	Paper
3038-431	MOORE, JASON	3443	1,394.61	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,373.65	Paper
3038-431	POUARD, ROBERT	3448	1,757.36	Paper
3038-431	QUEZADA, CAMERON M	4778	1,158.16	Paper
3038-431	SWANSON, TERRANCE A	4090	1,781.12	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,939.26	Paper
3038-431	TOMASCO, JOHN S	351	3,083.23	Paper
3038-431	WOOD, GARY N	4092	1,392.86	Paper
3201-434	BRADSHAW, JEFF R	1095	2,441.20	Paper
3201-434	CARTER, JOSEPH J	4377	1,448.18	Paper
3201-434	COLEMAN, SHANE A	4647	1,616.92	Paper
3201-434	FONG, DOUGLAS G	1586	2,690.02	Paper
3201-434	FRAGER, GEORGE M	3960	2,450.78	Paper
3201-434	GRAY, RANDALL H	4150	2,796.80	Paper
3201-434	HALE, KELLY A	3143	2,608.09	Paper
3201-434	HOLST, STEVEN L	4943	1,341.66	Paper
3201-434	IDEMA, DARREN J	4718	1,810.31	Paper
3201-434	IRWIN, MARK A	3216	1,898.99	Paper
3201-434	JACKLETT, JAMES V	2842	1,774.74	Paper
3201-434	JESSE, TYLER H	4643	1,381.40	Paper
3201-434	KRANTZ, GREGORY A	4867	2,106.12	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,740.58	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,314.83	Paper
3201-434	PECK, KENNETH S	3457	1,902.84	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	SIMPSON, MARK	539	2,188.16	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,121.10	Paper
3201-434	WHITAKER, DAVID W	3089	1,693.78	Paper
3201-434	WIESE, SHAWN L	3866	2,407.84	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,390.74	Paper
3502-435	AGRELLA, KEVIN T	2412	1,905.36	Paper
3502-435	BROWN, NICOLAS A	551	2,586.98	Paper
3502-435	BUTLER, CURTIS T	4516	1,185.61	Paper
3502-435	COCKING, WILLIAM D	4705	1,488.29	Paper
3502-435	COLLIER, AARON S	3551	1,721.07	Paper
3502-435	ESTES, JAMES M	2829	1,761.98	Paper
3502-435	GORDON, THOMAS G	835	1,790.53	Paper
3502-435	HORTON, CURTIS W	168	3,741.64	Paper
3502-435	JOST, THEODORE R	3001	1,401.95	Paper
3502-435	KELLY, SHADOW L	3518	1,319.14	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,425.90	Paper
3502-435	PALMER, RICHARD K	750	2,838.39	Paper
3502-435	REID, JERAD M	3410	2,180.82	Paper
3502-435	REYNA, KELLY J	3831	1,682.06	Paper
3502-435	RICHARDSON, NATHAN	3289	1,599.04	Paper
3502-435	THICKE, MICHAEL R	3246	1,633.32	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,268.05	Paper
3502-435	TRUELL, JESSE A	3266	680.24	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,789.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	WISE, URIAH V	3032	2,061.48	Paper
3702-437	COPP, JOSHUA J	3550	1,527.00	Paper
3702-437	COX, GEORGE	862	1,219.17	Paper
3702-437	EISNER, DAVID F	3130	1,535.77	Paper
3702-437	MITCHELL, TODD D	273	2,579.11	Paper
3702-437	PIER, CAMERON M	3834	1,347.18	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,580.66	Paper
3702-437	SULLI, NICHOLAS V	3225	1,403.37	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	2,937.91	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,384.39	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	3,730.71	Paper
4505-423	BAUGH, MICHELE H	4790	1,864.74	Paper
4505-423	BOGGAN, JESSICA A	3220	1,779.10	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,112.26	Paper
4505-423	JACKSON, ERIN M	4514	2,285.74	Paper
4505-423	LAWLOR, LINDA L	1784	3,147.19	Paper
4505-423	MACIAS, EDGAR	4555	1,914.48	Paper
4505-423	MENDOZA, EFREN	1004	1,900.00	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,045.23	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,089.32	Paper
4505-423	URRUTIA, JOSE A	2219	2,566.00	Paper
4506-423	ALONSO, GUILLERMO	4792	1,516.54	Paper
4506-423	DANTZLER, FRANCES C	2882	2,447.62	Paper
4506-423	FELIX, RYAN J	4388	2,557.28	Paper
4506-423	FRANKS, BARRY E	4964	1,220.37	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,694.32	Paper
4506-423	GOITIA, JOSEPH M	4927	1,423.44	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,479.10	Paper
4506-423	LAPAILLE, RENAY D	4083	2,042.48	Paper
4506-423	LUTU, JAMES S	3549	1,828.99	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,151.98	Paper
4506-423	OLIVARES-ESCOBED, RUBEN R	4973	1,379.06	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,780.99	Paper
4506-423	RIGGIN, KEVIN R	4256	2,109.43	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,372.36	Paper
4506-423	SEWELL, JAZMYN D	4615	1,708.78	Paper
4506-423	WATERMAN, VANESSA A	4929	1,429.42	Paper
4700-412	ALEGRIA, VANESSA C	3338	175.53	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,185.85	Paper
4700-412	ASHTON, TRACY L	2441	2,629.24	Paper
4700-412	COOPER, CRISTAL A	2815	1,788.29	Paper
4700-412	CORTES, MAXINE	3285	4,768.88	Paper
4700-412	DANIEL, TAWNYA S	2435	2,022.87	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,290.78	Paper
4700-412	FISCHER, CARIN	511	3,036.65	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,070.49	Paper
4700-412	GONZALES, MELIAH H	2605	2,405.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	GREENBURG, SUSAN	3622	1,885.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,316.90	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	2,352.42	Paper
4700-412	LOPEZ, JULIO A	952	3,663.39	Paper
4700-412	LOPEZ, SILVIA C	405	2,486.13	Paper
4700-412	LOYOLA, MIRNA	3441	1,809.04	Paper
4700-412	NICHOLS, LESLIE A	2190	2,476.76	Paper
4700-412	PUTZ, AMBER B	3979	1,363.33	Paper
4700-412	ROACH, AUDREY M	4520	1,263.86	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	2,224.81	Paper
4700-412	TORRES, CHANTAL	4772	1,254.86	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,855.68	Paper
4700-412	WAKELING, EVELYN S	3643	1,655.73	Paper
4700-412	WELLS, SYDNIE P	4865	2,048.00	Paper
4700-412	YANG, WENDY E	623	2,461.48	Paper
4705-412	BACA, REGINA M	4244	2,217.59	Paper
4705-412	CAHILL, MAXINE M	4922	610.08	Paper
4705-412	CONTI, ROBERT M	3780	487.02	Paper
4705-412	CUPP, JAMES W	4721	648.11	Paper
4705-412	DAVIS, KURT	85	441.23	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	557.61	Paper
4705-412	LAMBERT, BART A	4602	1,876.71	Paper
4705-412	MILLER, ASHLEE A	4855	1,702.68	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.56	Paper
4705-412	PARKER, ROBERT B	3263	313.68	Paper
4705-412	PEEK, CODY R	4699	1,712.62	Paper
4705-412	PONCE, ALONDRA C	4616	529.22	Paper
4705-412	RYBA, JUSTIN M	3434	2,099.31	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	566.05	Paper
4705-412	WOOMER, DANN F	3781	395.29	Paper
4705-412	WRIGHT, ROBERT A	4577	511.19	Paper
5005-452	BIDDLE, ALLAN A	1684	1,569.78	Paper
5005-452	BUDGE, JENNIFER H	4661	3,977.78	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
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	1,510.15	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	1,478.12	Paper
5012-452	KASTENS, DANIEL D	4094	1,791.02	Paper
5012-452	KENNEDY, DERRIK B	4925	1,026.33	Paper
5012-452	NAVARRO, DAVID A	3203	2,799.74	Paper
5012-452	PETERSON, CASEY C	4974	1,143.02	Paper
5012-452	PICKEL, LANE A	4444	1,317.95	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,449.42	Paper
5012-452	ZUEND, TERRELL A	1990	1,316.64	Paper
5034-419	ALBERTSON, ERICK J	2272	1,658.59	Paper
5034-419	BENSON, KIRT A	4309	1,963.55	Paper
5034-419	BIASOTTI, ANDREW J	2877	4,432.68	Paper
5034-419	DEVERAUX, SHANE D	2487	1,465.73	Paper
5034-419	FOSTER, JAMES S	4095	1,817.65	Paper
5034-419	GETZ, STEVEN W	4512	1,406.54	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,084.14	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,094.64	Paper
5034-419	MASON, STEVEN F	4435	1,514.71	Paper
5034-419	MEITZNER, ROBERT F	319	1,622.47	Paper
5034-419	REED, RONALD J	2808	2,463.17	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,568.58	Paper
5047-452	BERGGREN, GREGG E	4788	628.48	Paper
5047-452	BOLLINGER, ANN P	3101	2,012.08	Paper
5047-452	BOYER, LYNDSEY J	4779	1,697.12	Paper
5047-452	COSTELLO, JOHN J	4582	1,656.10	Paper
5047-452	DISBRO, MARENNA K	4946	721.73	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5047-452	WHITAKER, JARED L	4984	1,553.00	Paper
5054-451	BEAULIEU, KELLI	4868	355.09	Paper
5054-451	KRAHN, DANIEL J	3505	317.30	Paper
5054-451	MAFFEI, BRANDON P	4783	171.29	Paper
5054-451	PRICE, CAMERON M	4917	324.67	Paper
5054-451	TUTTLE, KANDIS A	4202	297.68	Paper
5055-451	ANTHONY, MASON G	4808	11.07	Paper
5055-451	BEAUFORD, SHAYNE J	4736	56.12	Paper
5055-451	BLAKE, LEANDRA L	4893	190.94	Paper
5055-451	BRADLEY, IAN J	4949	316.14	Paper
5055-451	BRADLEY, NICHOLAS S	4809	34.05	Paper
5055-451	BUSH, ROBERT O	4739	214.14	Paper
5055-451	CARTIER, JARED M	4738	74.93	Paper
5055-451	CROSSMAN, GABRIEL D	4948	163.15	Paper
5055-451	CUSTIS, MARK R	4768	214.08	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	149.26	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	38.47	Paper
5055-451	DOMIN, KAELA J	4554	233.09	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,906.11	Paper
5055-451	HARRISON, MICHELLE I	4654	256.55	Paper
5055-451	HILL, MATTHEW L	4986	304.71	Paper
5055-451	HINTON, SAMANTHA D	4321	398.76	Paper
5055-451	HOLCOMB, MARINA L	4044	451.41	Paper
5055-451	JENNINGS, TAMI D	1386	2,169.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	JOHNSON, HAYLEE M	4894	181.88	Paper
5055-451	KAHUE, JULIET L	4811	11.07	Paper
5055-451	KOLB, BRETT M	4608	197.91	Paper
5055-451	KRAHN, CHRISTY R	4475	132.81	Paper
5055-451	MANDEL, GILLIAN B	4656	209.48	Paper
5055-451	MARSHALL, ADA D	1726	1,323.85	Paper
5055-451	MERTZ, GAIL	4055	213.06	Paper
5055-451	MEYER, ASHLEY M	4176	112.83	Paper
5055-451	NELSON, MORGAN L	4657	17.57	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	65.01	Paper
5055-451	O'BRIEN, LIAM J	4737	57.90	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	47.61	Paper
5055-451	PITTENGER, DANIEL W	4179	39.68	Paper
5055-451	PRESLEY, HANNAH N	4803	10.45	Paper
5055-451	REED, MADISON J	4967	274.45	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	82.62	Paper
5055-451	RISKE, KYLIE D	4342	360.03	Paper
5055-451	SOSA, BLANCA A	4479	371.51	Paper
5055-451	SVENSSON, CHLOE O	4701	176.89	Paper
5055-451	TORRES, KATE M	4836	10.06	Paper
5056-451	BARBA-GARCIA, NOE F	4589	450.14	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,410.36	Paper
5056-451	KLUG, ERIC M	2878	2,031.73	Paper
5056-451	MELGAR, LUIS A	4231	287.03	Paper
5056-451	STARKS, JERRY C	4086	307.30	Paper
5056-451	WISE, ALLEN W	4971	393.34	Paper
5057-451	ANGULO, ALONDRA D	4968	145.13	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	133.52	Paper
5057-451	COPELAND, RYAN M	4970	191.57	Paper
5057-451	DAWLEY, TAYLOR D	4665	383.98	Paper
5057-451	DENNEY, BRAD R	4529	145.12	Paper
5057-451	DUNBAR, DYLAN M	4876	144.61	Paper
5057-451	DUNN, CAROL A	2161	59.79	Paper
5057-451	EARP, DANIEL J	4761	3,053.10	Paper
5057-451	FERGUSON, ALEXIS N	4793	247.18	Paper
5057-451	FLETCHER, CEANNA M	4827	149.85	Paper
5057-451	GARCIA, SAVAHNA C	4828	177.65	Paper
5057-451	GARCIA, SHELBEY S	4668	268.59	Paper
5057-451	GARCIA, TAYLOR L	4336	362.70	Paper
5057-451	GLAHN, MIRANDA L	4889	46.43	Paper
5057-451	GONZALES, DANIEL B	4755	304.22	Paper
5057-451	GOULD, ABIGAIL R	4829	173.73	Paper
5057-451	GRUNDY, HANNAH P	4830	137.38	Paper
5057-451	IBARRA REYES, CRISTINA	4832	231.53	Paper
5057-451	JENNINGS, NICOLE L	4669	211.69	Paper
5057-451	MARLER, KAYLIN M	4673	394.61	Paper
5057-451	MELGAREJO, CAMILA	4756	339.39	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,835.06	Paper
5057-451	MORSE, KATELYN R	4530	193.48	Paper
5057-451	PARKER, MYA A	4879	75.47	Paper
5057-451	PECK, TREVOR N	4729	146.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	RICO, ETHAN	4795	168.96	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	398.80	Paper
5057-451	SHEPARD, JAIDYN A	4969	178.02	Paper
5057-451	TEDROWE, APRIL R	4881	85.14	Paper
5057-451	TOOLEY, NATHAN D	4677	108.35	Paper
5057-451	VESTAL, ZACHARY P	4531	208.94	Paper
5060-451	ADAMS, ZACHARY B	3174	633.59	Paper
5060-451	BARRY, DEREK A	4724	195.02	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,185.13	Paper
5060-451	CRUZ, DANTE H	4664	288.29	Paper
5060-451	DUNGEY, JEREMY K	4206	38.69	Paper
5060-451	GILLOTT, JASON F	3903	872.38	Paper
5060-451	GORDON, AUSTIN C	4631	380.29	Paper
5060-451	GREENE, ALISON K	4727	511.30	Paper
5060-451	GREENE, NICHOLAS K	4584	61.91	Paper
5060-451	HARRIS, BRADY M	4585	181.10	Paper
5060-451	KEY, TEIGEN J	4586	254.11	Paper
5060-451	MAURER, TREY U	4587	259.63	Paper
5060-451	MAURER, TY B	4635	482.14	Paper
5060-451	MILES, RACHEL E	4251	419.13	Paper
5060-451	OLSEN, MEGHAN T	4637	273.95	Paper
5060-451	PERALTA, JASMINE M	4638	194.19	Paper
5060-451	PETERMAN, BRENNAN J	4639	462.09	Paper
5060-451	PHILIPPI, ALEXIS J	4880	38.69	Paper
5060-451	RUNDELL, RACHEL C	4816	285.40	Paper
5060-451	SEPULVEDA, JOSE M	4817	446.13	Paper
5060-451	SEVER, ZACHARY A	4818	96.74	Paper
5060-451	SIMMS, ZACHARIAH R	4310	422.83	Paper
5060-451	STEVENS, CASEY T	4200	637.18	Paper
5060-451	WILSON, BRANDON A	4731	185.74	Paper
5060-451	WILSON, SAMUEL J	4464	211.69	Paper
5060-451	ZUBER, BAILIE J	4111	127.47	Paper
6200-455	ASHAGRIE, HELINA G	4621	324.72	Paper
6200-455	ASHAGRIE, MENEN G	4499	208.02	Paper
6200-455	BAKER, DIANE L	4536	2,859.84	Paper
6200-455	CAUHAPE, VALERIE	3899	2,421.70	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	428.92	Paper
6200-455	LAUDER, AMY E	3929	2,064.14	Paper
6200-455	LLAMAS, JENNY A	3805	1,205.09	Paper
6200-455	LOYD, SENA M	4088	3,296.82	Paper
6200-455	MARCH, RACHEL M	2010	1,748.88	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,287.44	Paper
6200-455	O'CONNOR, BRYCE D	4506	107.86	Paper
6200-455	REINHART II, ERMAL G	4919	1,849.95	Paper
6200-455	RUSH, KATHY	3581	2,067.19	Paper
6200-455	SANABRIA SOLIS, ARELI	4977	157.37	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,425.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	TULLY, GIDEON P	4978	136.57	Paper
6200-455	WIERSMA, JANA K	4975	309.57	Paper
6800-441	AAKER, NICOLA J	3230	3,457.28	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,420.80	Paper
6800-441	ASHLEY, FRANCES M	2946	1,810.53	Paper
6800-441	BARLOW, JUDY L	3868	2,281.74	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,122.99	Paper
6800-441	BOOTHE, DUSTIN	956	2,712.25	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.71	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	745.86	Paper
6800-441	DEW, KATHERINE R	4902	152.37	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,186.22	Paper
6800-441	FREEMAN, JEANNE M	4774	2,317.08	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	698.92	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	420.77	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	ORAVETZ, LEE M	4747	1,763.87	Paper
6800-441	PARKS, GREGORY P	4318	2,322.55	Paper
6800-441	PHILLIPS, JENNIFER J	4842	113.81	Paper
6800-441	PIERINI, CELESTE E	4807	945.99	Paper
6800-441	POTTER, MELISSA L	4541	1,702.60	Paper
6800-441	RIOUX, CARI C	4776	1,654.50	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,859.96	Paper
6800-441	STAFFEN, LAUREN M	4983	1,611.52	Paper
6800-441	WARTGOW, SANDRA M	4236	2,372.14	Paper
6804-441	ANNETT, ALLEN J	2250	1,969.37	Paper
6804-441	BLATNICK, KYLE J	4249	1,304.87	Paper
6804-441	BOURLAND, LUCILLE M	4863	866.15	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,103.75	Paper
6804-441	GOWER, MITCHELL A	2283	1,521.31	Paper
6804-441	HARJES, SHANNON P	4804	1,793.60	Paper
6804-441	JONES, DILLON C	3833	2,088.49	Paper
6804-441	STEVENS, KERRY R	2271	1,521.46	Paper
7200-413	HORVATH, J KYLE	4360	1,687.43	Paper
7200-413	KIPP, CHRISTINE V	3560	2,299.69	Paper
7200-413	MACAULEY, LINDA K	3682	997.22	Paper
7200-413	MCMANUS, SEANA M	4751	1,022.51	Paper
7200-413	SALANOA, JAMES T	4255	1,586.99	Paper

Total Direct Deposits - 761 1,354,211.34

Paper Option - 761

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
710-419	GRAY, CHRISTOPHER L	4862	219543	1,437.73
2005-421	BRANINBURG, MARILYN A	4993	219544	316.49
2005-421	COCKING, PATRICIA S	3922	219545	341.43
2011-421	BINDLEY, BRETT J	3025	219546	1,995.41
2013-421	DAWSON, MARIYA E	4997	219547	578.18
	OKLAHOMA CENTRALIZED SUPPORT R		219567	140.38
3012-430	ANDERSON, DANIEL H	4481	219548	594.61
3012-430	BEADELL, JACKSON L	4995	219549	827.07
3012-430	MCCARTHY, MATTHEW I	4996	219550	841.06
4505-423	MENDOZA, EFREN	1004	219551	467.44
4705-412	LEWIS, JOHN W	3777	219552	475.45
5055-451	AUNKST, MIA G	2097	219553	189.90
5055-451	URBAN, ANDREA C	4659	219554	287.09
5057-451	AVINA, GABRIELA	4998	219555	11.61
5057-451	CHACON, KAITLYN J	4999	219556	13.54
5057-451	COX, KYLA T	5000	219557	15.47
5057-451	GONZALEZ, ISAIAS D	5001	219558	15.47
5057-451	LOWE, REGAN R	5002	219559	15.47
5057-451	PINA, ISAK	5004	219560	13.54
5057-451	SWARTZ, ROBERT B	5005	219561	11.61
5060-451	LOVE, ROBERT L	277	219562	632.38
5060-451	LOZANO-CADENA, MANUEL	3721	219563	50.07
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219564	95.60
5060-451	MCALLISTER-DAGGS, TIANA M	3986	219565	249.81
6804-441	CRAM, BRUCE A	3331	219566	1,530.66
	Total Checks -		25	11,147.47

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	913.98	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	1,209.88	Paper
212-413	KING, KATHLEEN M	1541	2,619.27	Paper
212-413	PHELPS, ELIZABETH J	2894	1,837.95	Paper
212-413	WALKER, MARY S	4963	534.09	Paper
212-413	WARREN, TAMAR S	3794	1,510.45	Paper
212-413	WELLS, CAROL S	3406	676.69	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	354.36	Paper
213-413	HOUSTON, ROBIN M	245	2,075.79	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,662.08	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,431.19	Paper
216-413	HATCHELL, SAUNDRA J	3789	518.48	Paper
216-413	ROWLATT, AUBREY L	4439	2,099.48	Paper
216-413	WEAVER, MARGARET R	4947	1,193.35	Paper
216-413	WERLINGER, ELAINE J	329	400.25	Paper
217-413	GARCIA, MICHELE A	4696	1,098.24	Paper
217-413	MARZOLINE, DEBORAH	3897	2,150.43	Paper
217-413	WENGREN, NICOLE A	4315	1,335.03	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,652.95	Paper
300-413	HUCK, ELIZABETH A	358	2,316.17	Paper
300-413	MANDEL, HEATHER V	2226	1,711.08	Paper
300-413	ROBERTSON, GAYLE H	4453	2,981.95	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,164.15	Paper
400-413	ADAMS, KIMBERLY D	2007	2,229.92	Paper
400-413	DAWLEY, DAVID	470	2,746.54	Paper
400-413	GILLOTT, DENISE L	4297	2,091.65	Paper
400-413	MACHADO, CARON P	2335	1,846.89	Paper
400-413	MASSOW, DONALD P	4403	1,339.84	Paper
400-413	PRICE, RHONDA L	2822	1,206.18	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.49	Paper
400-413	SHANNON, KEN	622	2,359.45	Paper
500-413	BERESFORD, MEREDITH N	4571	2,207.86	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,217.96	Paper
500-413	BREEDING, MINDY K	4866	1,112.93	Paper
500-413	COOREY, ALICIA A	4537	1,323.29	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,520.89	Paper
500-413	DIPIETRO, ERIN A	4822	1,699.02	Paper
500-413	FAHRENBRUCH, SCOTT J	533	610.97	Paper
500-413	HAYNES, FRANKEE P	3536	1,936.65	Paper
500-413	HERRING, ANNA C	3488	1,402.71	Paper
500-413	JOHNSON, ORRIN J	4561	3,280.17	Paper
500-413	LEAGUE, TYSON D	4365	2,576.73	Paper
500-413	LUIS, KRISTIN N	1772	4,052.77	Paper
500-413	METZLER CURRY, LYNDSY A	4944	1,552.27	Paper
500-413	NUNEZ, EMILY H	4856	3,020.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,273.56	Paper
500-413	PRUYT, GARRIT S	4594	2,808.75	Paper
500-413	PULIDO, CYNTHIA I	4780	469.05	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,603.24	Paper
500-413	WHITE, DONALD T	817	537.19	Paper
500-413	WHITSON, JANA L	3935	1,794.97	Paper
500-413	WOODBURY, JASON D	4432	4,128.48	Paper
500-413	YOWELL, IRIS F	4133	3,112.98	Paper
500-413	YU, JENG DAW	4601	3,869.05	Paper
600-413	BUSSE, JANET L	482	2,261.75	Paper
600-413	FRALICK, ADRIANA G	4430	4,215.91	Paper
600-413	PAULSON, NANCY M	1524	5,139.78	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	2,308.15	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,526.03	Paper
701-415	NICHOLAS, COURTTNEY J	4802	1,240.94	Paper
701-415	RUSSELL, SHERI M	3934	3,377.96	Paper
701-415	STEVENSON, JAMIE D	4410	2,183.58	Paper
704-415	APPLE, JOE T	3671	2,019.04	Paper
704-415	MEYER, CECILIA A	3727	1,983.29	Paper
705-415	BRUKETTA, MELANIE	760	4,772.62	Paper
705-415	EVANS, SHANNON D	169	612.03	Paper
705-415	MCCARTHY, MEGAN L	4653	1,789.42	Paper
705-415	MILLS, ALANA N	4312	1,771.96	Paper
705-415	SCHUELLER, LORA M	3048	1,681.91	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,046.83	Paper
710-419	BARNETT, KEITH A	4579	426.92	Paper
710-419	CALVAN, PATRICK M	3753	1,939.64	Paper
710-419	CRAVEY, WILLIAM M	4775	1,580.87	Paper
710-419	LEE, GINA D	2817	2,542.35	Paper
710-419	NAVARRO, DESI R	4451	2,115.52	Paper
710-419	ROYAL, SCOTT	1001	2,995.12	Paper
710-419	SAYLOR, TYLER D	4450	1,886.01	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,636.95	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,944.97	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,410.44	Paper
710-419	WILLIAMS, JAMES R	3054	2,711.83	Paper
720-415	AKERS, CAROLINA E	4982	2,220.08	Paper
764-444	BARBER, FAITH M	4961	1,347.49	Paper
764-444	GREGG, ANA C	3973	1,411.33	Paper
764-444	KAHABKA, HEATHER D	4597	1,267.88	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,639.95	Paper
764-444	RUIZ, HAZEL P	3146	1,558.90	Paper
764-444	STONER, MICHELLE R	3784	1,124.77	Paper
1000-461	BEATTY, KAREN M	4553	235.09	Paper
1425-419	GREEN, KATHE F	1862	1,243.05	Paper
1425-419	JOHNSTON, JASON L	4938	1,686.63	Paper
1425-419	KOHBARGER, WILLIAM A	4932	1,937.15	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	3,063.25	Paper
1425-419	SULLIVAN, HOPE V	4619	2,239.95	Paper
1500-451	BOTTINO, WARREN J	3923	2,291.26	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,266.56	Paper
1500-451	WARNER, COURTNEY E	4508	3,849.08	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,819.40	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.26	Paper
2004-421	HEATH, CATHERINE	226	733.96	Paper
2004-421	SANDAGE, KENNETH L	362	5,012.05	Paper
2004-421	SAYLO, RAYMONT C	75	227.62	Paper
2004-421	TUSHBANT, JEROME S	4926	3,632.18	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,980.83	Paper
2005-421	BRANINBURG, MARILYN A	4993	336.94	Paper
2005-421	COX, CHARLES E	4716	273.15	Paper
2005-421	DAVIS, LISA S	2863	1,814.31	Paper
2005-421	GRAVES, JENNIFER C	4570	1,257.48	Paper
2005-421	NEEP, REBECCA J	409	1,664.13	Paper
2005-421	OTTO, CASEY G	4766	1,951.11	Paper
2005-421	PIROZZI, VINCENT G	485	644.01	Paper
2005-421	RHINES, RUTH	1796	1,785.43	Paper
2011-421	ACOSTA, SALVADOR	2612	2,799.21	Paper
2011-421	BINDLEY, BRETT J	3025	2,458.15	Paper
2011-421	BOGGAN, JAMES T	3274	2,165.35	Paper
2011-421	CHANEY, JOSHUA E	4224	3,074.79	Paper
2011-421	COLLAZO, URIEL	3272	4,245.59	Paper
2011-421	GONZALES, DANIEL G	2593	4,493.90	Paper
2011-421	HATLEY, SAMUEL I	1971	2,965.42	Paper
2011-421	HICKS, KOLBY B	4735	1,983.91	Paper
2011-421	HUMPHREY, BRIAN C	486	4,148.29	Paper
2011-421	JONES, DANIEL L	3099	2,192.16	Paper
2011-421	MARTENSEN, MARIE E	1763	1,701.20	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,796.03	Paper
2011-421	MIERAS, TAYLOR M	4420	2,662.76	Paper
2011-421	OLSON, JASON L	4340	2,084.76	Paper
2011-421	OLSON, STEVEN T	2793	2,138.88	Paper
2011-421	TUCKER, MORGAN H	3219	2,316.47	Paper
2012-421	ADAMS, JARROD P	1933	3,264.90	Paper
2012-421	BECK, IDA D	468	1,704.17	Paper
2012-421	BINDLEY, CODY D	4546	2,079.07	Paper
2012-421	BREHM, NATHAN E	2805	3,201.58	Paper
2012-421	BUENO, JASON J	2948	2,173.92	Paper
2012-421	COOK, KEVIN C	4242	2,481.75	Paper
2012-421	CULLEN, MICHAEL	605	3,112.20	Paper
2012-421	DENHAM, GARY M	3147	2,429.65	Paper
2012-421	DICKEY, JESSICA M	3218	2,119.53	Paper
2012-421	GIBSON, DONALD J	2018	1,995.65	Paper
2012-421	GIBSON, MICHAEL D	4125	2,240.50	Paper
2012-421	GREB, RYAN M	4697	2,078.99	Paper
2012-421	HADLOCK, JORDAN R	4642	2,068.84	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,009.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HUTT, ERIC	577	2,024.19	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,777.98	Paper
2012-421	JERAULD, MICHAEL C	4428	2,332.97	Paper
2012-421	KEPLER, DERRICK D	3755	1,965.57	Paper
2012-421	LACHEW, JAMES F	4931	1,912.46	Paper
2012-421	LOPEZ, LIZZETH	4749	1,897.23	Paper
2012-421	LOWE, CRAIG E	2870	2,976.42	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,389.07	Paper
2012-421	MAYS, BRIAN M	1731	2,916.06	Paper
2012-421	MAYS III, EARL A	1577	3,624.03	Paper
2012-421	MCMAHON, ERIN M	3520	2,113.19	Paper
2012-421	MEAD, GAGE M	4068	1,844.86	Paper
2012-421	MELVIN, JEFFRY	607	68,805.66	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,694.27	Paper
2012-421	MURRY, KEVIN R	4103	1,840.69	Paper
2012-421	PALAMAR, SEAN C	3411	1,948.38	Paper
2012-421	PENDRAGON, BRUCE	4558	1,992.04	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,575.42	Paper
2012-421	POPE, RICHARD D	189	2,632.80	Paper
2012-421	PRIMKA, JAMES W	938	3,109.32	Paper
2012-421	PULLEN, JEFF J	2255	2,605.53	Paper
2012-421	REECE, DANIEL J	4535	1,832.49	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,582.09	Paper
2012-421	RIGGIN, DARIN G	3345	2,307.77	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,962.03	Paper
2012-421	STETLER, CHARLES D	2404	2,300.12	Paper
2012-421	STONE, JONATHAN M	4311	2,206.42	Paper
2012-421	SURRATT, JIMMY A	3018	2,485.44	Paper
2012-421	TROTTER, JOE C	2291	2,599.28	Paper
2012-421	VALDES, JOSHUA O	4765	1,723.86	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,738.68	Paper
2012-421	WHEELER, HARRY W	1559	2,704.12	Paper
2012-421	WILLIAMS, DEAN A	1222	2,657.11	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, TULIO	4888	406.87	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,328.96	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,902.96	Paper
2013-421	WALL, ERIKA L	3572	1,539.81	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	1,800.22	Paper
2014-421	CARTER, JOSH J	2890	2,164.13	Paper
2014-421	ESPINO, KYLE	4869	1,922.47	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,605.79	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,020.37	Paper
2014-421	FRY, CARL V	1507	2,977.78	Paper
2014-421	GARCIA, JEREMY N	4590	1,819.95	Paper
2014-421	GOMES, DANIEL A	2396	3,835.09	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,203.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	HITCH, JOHN R	3319	2,606.46	Paper
2014-421	JONES, KARLYN A	4607	1,887.66	Paper
2014-421	KENNISON, RONALD C	2220	2,454.40	Paper
2014-421	LEE, KIPLAN M	3017	2,623.66	Paper
2014-421	LEGROS, DAVID A	2001	3,265.80	Paper
2014-421	LOCATELLI, RONALD G	3512	1,803.00	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,896.67	Paper
2014-421	LOYOLA, DANIEL A	4787	1,643.93	Paper
2014-421	MACEDO, MAXWELL L	4851	2,700.86	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,770.07	Paper
2014-421	MCFALL, WILLIE J	3355	1,961.05	Paper
2014-421	MENDOZA, BRIAN P	2893	1,679.34	Paper
2014-421	MILLER, THOMAS T	2667	2,025.80	Paper
2014-421	MOORE, JASON R	4613	1,346.55	Paper
2014-421	PARODI, TERRY J	1313	2,603.13	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,013.93	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,331.93	Paper
2014-421	SCOTT, JEFFREY A	2315	2,376.97	Paper
2014-421	SMITH, KYLE A	4509	2,691.58	Paper
2014-421	SMITH, MATTHEW R	2985	2,920.94	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,763.21	Paper
2014-421	TORRES, SAMANTHA M	4981	2,022.31	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,887.15	Paper
2014-421	WALL, FRED	492	3,941.04	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,980.37	Paper
2014-421	WILDBLOOD, JASON A	2663	2,099.05	Paper
2017-421	BAUER, DENISE M	2611	3,063.46	Paper
2017-421	CEBALLOS, MARICELA	2690	1,983.95	Paper
2017-421	ELDER, KARLY N	4742	1,522.16	Paper
2017-421	GIST, MEGAN D	4012	1,519.79	Paper
2017-421	HANDY, SHERRAL D	4285	241.82	Paper
2017-421	HERTZ, ELIZABETH A	886	1,712.10	Paper
2017-421	JOHNSON, SARAH L	2623	2,260.55	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,225.78	Paper
2017-421	MATTHEWS, JAMES R	4852	1,411.05	Paper
2017-421	MCGILL, WHITNEY L	4366	1,532.46	Paper
2017-421	MEAD, KELLI P	2102	2,128.38	Paper
2017-421	MILTON, DONNA G	1274	3,092.19	Paper
2017-421	MONCADA, MARLON	2479	2,468.46	Paper
2017-421	MRACEK, KARIN M	271	2,657.64	Paper
2017-421	MURRY, LAUREN N	4650	1,350.97	Paper
2017-421	RAUB, MAKAYLA A	4959	1,232.20	Paper
2017-421	RIOS, NICOLE C	4987	1,381.41	Paper
2017-421	ROWDON, JESSIE C	4418	2,019.50	Paper
2017-421	STOFFER, JENNIFER A	3902	2,312.55	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,642.93	Paper
2017-421	VALENCIA, AMBER N	4916	1,355.03	Paper
2017-421	WILSON, DANIELLE R	4960	215.10	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	3,587.87	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	249.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	SLAMON, SEAN P	4785	5,153.37	Paper
2505-422	VAUGHN, CHRISTOPHER K	4898	4,276.59	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,467.38	Paper
2512-422	ATTASHIAN, RAFFI P	2668	10,405.00	Paper
2512-422	BAILEY, RYAN R	4548	2,688.98	Paper
2512-422	BAKER, CURTIS D	3468	5,995.84	Paper
2512-422	BAKER, SCOTT W	304	7,040.31	Paper
2512-422	BERNTSON, HOUSTON J	4015	4,237.87	Paper
2512-422	BOGGS, TRAVIS J	2654	3,371.21	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,265.93	Paper
2512-422	CARAS, LANCE E	1660	4,520.35	Paper
2512-422	COLATORTI, JAMES P	1661	3,431.49	Paper
2512-422	COOK, CRAIG A	4279	4,117.22	Paper
2512-422	COOK, ROBBIE A	2778	6,721.96	Paper
2512-422	COX, MICHAEL R	4884	3,499.59	Paper
2512-422	DANEN, JASON T	1301	5,987.87	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,257.68	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,182.73	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,927.60	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,653.83	Paper
2512-422	GARCIA, NICOLAS R	4551	3,042.82	Paper
2512-422	GARDNER, JASON A	1662	5,794.18	Paper
2512-422	HARNS, CHAD	2782	3,704.00	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,040.60	Paper
2512-422	HORTON, JESSE C	2298	4,656.37	Paper
2512-422	HORTON, MICAH S	2152	7,907.93	Paper
2512-422	HOWE, TRAVIS W	1663	4,579.21	Paper
2512-422	HUNT, BRYON A	1474	4,030.90	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,297.57	Paper
2512-422	MERRITT, MATTHEW P	1545	8,072.02	Paper
2512-422	MIHELIC, BRADLEY J	2994	5,343.80	Paper
2512-422	NYBERG, KEVIN J	3075	7,150.49	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,854.82	Paper
2512-422	PEDRINI, JONATHON J	3348	5,694.19	Paper
2512-422	PETERSON, CLAYTON T	4543	2,857.88	Paper
2512-422	PETTY, CORY E	3076	4,760.95	Paper
2512-422	RATTI, ANIL K	4887	5,623.80	Paper
2512-422	RAW, THOMAS	426	6,151.10	Paper
2512-422	RYAN, PETER J	4953	2,114.55	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,305.05	Paper
2512-422	SHARP, ALAN R	3857	4,805.16	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,465.16	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,337.61	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,556.44	Paper
2515-422	BARR, LORALEI	1204	1,983.06	Paper
2515-422	DREWS, CASEY A	4890	2,435.14	Paper
2515-422	DUNCAN, EARL D	4404	234.69	Paper
2515-422	RUBEN, DAVID M	4128	3,472.83	Paper
2515-422	SANFORD, JOSEPH P	4517	691.98	Paper
2515-422	WARNE, MICHAEL D	4991	273.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	WILLIAMSON, JENNIFER C	4744	2,759.44	Paper
2520-422	PRICE, SHELBY L	4209	1,358.77	Paper
2525-422	ARTAM, NICHOLAS	4872	1,023.88	Paper
2525-422	BROCCHINI, JOEDY C	4455	4,319.04	Paper
2525-422	BURT, CAMERON M	4542	2,990.82	Paper
2525-422	BURTON, HEATH D	4882	3,094.01	Paper
2525-422	CLAMAN, JUSTIN B	4883	3,234.46	Paper
2525-422	COOPER, MATTHEW L	3631	3,568.28	Paper
2525-422	DAVIES, JEFF D	1211	3,546.61	Paper
2525-422	EISENMESSER, BRETT	3788	504.10	Paper
2525-422	GELBMAN, DANIEL M	2993	4,502.15	Paper
2525-422	GREEN, COLE E	4154	1,421.48	Paper
2525-422	GRILLO, JONATHAN D	4899	1,483.19	Paper
2525-422	HILL, CAROL	830	1,570.85	Paper
2525-422	HOLLAND, SHELLEY L	3969	713.97	Paper
2525-422	KOHLER, JESSE W	4763	4,309.80	Paper
2525-422	LINSCOTT, JEFF F	2783	2,396.13	Paper
2525-422	LOCKHART, STEPHANIE M	4595	3,251.48	Paper
2525-422	PETERSON, DUSTIN J	4020	4,810.82	Paper
2525-422	RICHES, TORREY H	3314	530.16	Paper
2525-422	ROBERTSON, ADAM C	4238	4,910.34	Paper
2525-422	SAKELARIOS, MEGAN E	4849	939.94	Paper
2525-422	SHULL, DENISE A	4545	1,228.23	Paper
2525-422	WHITE, JAMES	981	4,645.67	Paper
2535-422	ABUAN, ANTHONY A	4956	343.07	Paper
2535-422	STEELE, TOBI S	4777	422.83	Paper
2535-422	VANDUYN, CLAYTON J	4979	109.26	Paper
2545-422	BLEUSS, FRANK P	4465	1,356.24	Paper
2545-422	BRIZUELA, MARC A	4426	811.98	Paper
2545-422	CARLSON, DUSTIN J	4853	1,266.47	Paper
2545-422	FELLNER, JOSEPH P	4985	1,174.35	Paper
2545-422	HERZING, JACOB W	4988	1,174.35	Paper
2545-422	IVEY, EDWARD G	4989	1,174.35	Paper
2545-422	PITTENGER, BRIAN M	4477	1,327.09	Paper
2545-422	RUMMEL, RODD L	4298	2,045.10	Paper
2545-422	SEAMANS, RYAN W	4990	1,290.87	Paper
2545-422	TUCKER, CODY J	3483	1,249.27	Paper
3005-430	ABOWD, KAREN L	3896	78.61	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,142.54	Paper
3005-430	GRAY, KENNETH D	4771	71.42	Paper
3005-430	HUNT, BRENDA L	3964	1,965.16	Paper
3005-430	JAMES, EDWIN D	3646	3,463.41	Paper
3005-430	JOHNSON, DOUG	3661	71.42	Paper
3005-430	LEFFLER, TONI M	3658	1,752.52	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,778.95	Paper
3005-430	SCHANK, ERNEST C	3638	71.42	Paper
3005-430	STODIECK, FREDRIC	3663	71.42	Paper
3005-430	THALER, STEVE J	4770	71.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ALLEN, KATHLEEN A	4120	1,934.66	Paper
3012-430	ANDERSON, DANIEL H	4481	942.99	Paper
3012-430	ANDERSON, DARREN S	3937	304.85	Paper
3012-430	BEADELL, JACKSON L	4995	939.00	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	3,714.58	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,773.96	Paper
3012-430	DOUGHTY, SANDRA	4911	1,414.87	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	3,516.27	Paper
3012-430	GOERING, DIRK M	4441	2,772.32	Paper
3012-430	GRUNDY, TOM B	1613	2,956.32	Paper
3012-430	HICKS, STEPHANIE A	4628	3,024.89	Paper
3012-430	HOGEN, RORY A	262	811.08	Paper
3012-430	LANG, HAILEY M	4679	1,930.45	Paper
3012-430	LAWTON, MATTHEW F	4706	2,785.09	Paper
3012-430	LEET, KAREN L	3036	2,488.80	Paper
3012-430	LEMONS, SHYLA K	3002	1,748.28	Paper
3012-430	MALONEY, LUCIA D	4860	3,386.45	Paper
3012-430	MATLEY, STEPHANIE A	4907	122.91	Paper
3012-430	MCCARTHY, MATTHEW I	4996	939.00	Paper
3012-430	MILLS, CINDY K	2799	2,470.28	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,981.62	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.97	Paper
3012-430	PETRI, TONYA J	3927	1,443.92	Paper
3012-430	PLATT, JOHN F	1104	2,097.17	Paper
3012-430	POTTEY, STEPHEN M	4518	2,908.02	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,704.59	Paper
3012-430	RIORDAN, CHARLENE L	4257	36.69	Paper
3012-430	ROSALES, BEATRIZ A	4909	27.31	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,253.96	Paper
3012-430	SCHULZ, DARREN L	3678	4,924.38	Paper
3012-430	SLIGER, GARY A	4945	2,541.83	Paper
3012-430	STUCKY, DANIEL L	4819	3,663.55	Paper
3012-430	WHITE, KAREN L	1499	1,653.15	Paper
3014-424	RESECK, LENA E	3027	1,750.00	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	947.66	Paper
3025-419	BADER, CHRISTOPHER J	4396	2,144.92	Paper
3025-419	GOOD, ZACH A	3836	2,958.13	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,089.55	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,843.11	Paper
3025-419	MOORE, CORY M	4702	1,879.92	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,541.17	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,833.83	Paper
3025-419	WHITE, HANS H	4519	2,061.38	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,636.55	Paper
3038-431	BOOTH, JOSEPH D	1724	3,557.40	Paper
3038-431	BOWERS, KEITH L	4152	1,586.68	Paper
3038-431	BROWARD, STEVEN P	1986	1,810.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BROWN, JACK B	4186	1,263.59	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,980.00	Paper
3038-431	CHANEY, TEDDY L	4733	2,611.42	Paper
3038-431	ENGELS, ERIC B	3570	3,460.92	Paper
3038-431	HACKING, JAMES E	3647	2,933.50	Paper
3038-431	INGRAM, JACK H	2385	1,876.29	Paper
3038-431	KING, JON G	4522	1,456.67	Paper
3038-431	LAAKER, JOHN J	350	1,576.49	Paper
3038-431	MOORE, JASON	3443	2,715.66	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,676.09	Paper
3038-431	POUARD, ROBERT	3448	4,269.56	Paper
3038-431	QUEZADA, CAMERON M	4778	1,230.67	Paper
3038-431	SWANSON, TERRANCE A	4090	1,853.41	Paper
3038-431	TIEARNEY, JUSTIN C	1000	4,441.90	Paper
3038-431	TOMASCO, JOHN S	351	1,974.37	Paper
3038-431	WOOD, GARY N	4092	2,549.93	Paper
3201-434	BRADSHAW, JEFF R	1095	2,031.66	Paper
3201-434	CARTER, JOSEPH J	4377	2,007.38	Paper
3201-434	COLEMAN, SHANE A	4647	1,594.45	Paper
3201-434	FONG, DOUGLAS G	1586	2,512.46	Paper
3201-434	FRAGER, GEORGE M	3960	2,582.60	Paper
3201-434	GRAY, RANDALL H	4150	2,976.24	Paper
3201-434	HALE, KELLY A	3143	2,755.27	Paper
3201-434	HOLST, STEVEN L	4943	1,398.02	Paper
3201-434	IDEMA, DARREN J	4718	1,684.94	Paper
3201-434	IRWIN, MARK A	3216	1,971.28	Paper
3201-434	JACKLETT, JAMES V	2842	2,038.94	Paper
3201-434	JESSE, TYLER H	4643	1,813.06	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,959.56	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,394.34	Paper
3201-434	PECK, KENNETH S	3457	1,975.12	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	SIMPSON, MARK	539	1,966.70	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,813.15	Paper
3201-434	WHITAKER, DAVID W	3089	2,151.38	Paper
3201-434	WIESE, SHAWN L	3866	3,758.36	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,579.46	Paper
3502-435	AGRELLA, KEVIN T	2412	1,905.37	Paper
3502-435	BROWN, NICOLAS A	551	2,576.20	Paper
3502-435	BUTLER, CURTIS T	4516	1,342.45	Paper
3502-435	COCKING, WILLIAM D	4705	1,501.50	Paper
3502-435	COLLIER, AARON S	3551	2,120.02	Paper
3502-435	ESTES, JAMES M	2829	2,470.79	Paper
3502-435	GORDON, THOMAS G	835	1,728.00	Paper
3502-435	HORTON, CURTIS W	168	3,725.35	Paper
3502-435	JOST, THEODORE R	3001	1,483.69	Paper
3502-435	KELLY, SHADOW L	3518	1,830.51	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,326.12	Paper
3502-435	PALMER, RICHARD K	750	2,951.76	Paper
3502-435	REID, JERAD M	3410	1,520.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	REYNA, KELLY J	3831	1,682.06	Paper
3502-435	RICHARDSON, NATHAN	3289	1,751.60	Paper
3502-435	THICKE, MICHAEL R	3246	1,805.21	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,357.77	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,879.64	Paper
3502-435	WISE, URIAH V	3032	1,360.72	Paper
3702-437	COX, GEORGE	862	1,372.53	Paper
3702-437	EISNER, DAVID F	3130	1,236.35	Paper
3702-437	MITCHELL, TODD D	273	2,613.22	Paper
3702-437	PIER, CAMERON M	3834	1,854.06	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,450.78	Paper
3702-437	SULLI, NICHOLAS V	3225	1,600.57	Paper
4300-412	CLARK, ROBIN M	4599	1,431.40	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,325.54	Paper
4300-412	HALE, MARTIN G	3962	2,185.48	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,384.39	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,711.28	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,460.97	Paper
4505-423	BANISTER, ALI M	4134	3,730.71	Paper
4505-423	BAUGH, MICHELE H	4790	1,864.74	Paper
4505-423	BOGGAN, JESSICA A	3220	1,861.71	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,112.26	Paper
4505-423	JACKSON, ERIN M	4514	1,942.90	Paper
4505-423	LAWLOR, LINDA L	1784	3,171.97	Paper
4505-423	MACIAS, EDGAR	4555	1,996.23	Paper
4505-423	MENDOZA, EFREN	1004	2,410.93	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,149.74	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,171.07	Paper
4505-423	URRUTIA, JOSE A	2219	2,602.76	Paper
4506-423	ALONSO, GUILLERMO	4792	1,517.29	Paper
4506-423	DANTZLER, FRANCES C	2882	2,482.38	Paper
4506-423	FELIX, RYAN J	4388	2,821.47	Paper
4506-423	FRANKS, BARRY E	4964	1,220.37	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	3,556.47	Paper
4506-423	GOITIA, JOSEPH M	4927	1,428.11	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,317.87	Paper
4506-423	LAPAILLE, RENAY D	4083	1,972.44	Paper
4506-423	LUTU, JAMES S	3549	1,694.46	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,332.54	Paper
4506-423	OLIVARES-ESCOBED, RUBEN R	4973	1,379.06	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,862.89	Paper
4506-423	RIGGIN, KEVIN R	4256	1,396.77	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,392.52	Paper
4506-423	SEWELL, JAZMYN D	4615	1,741.90	Paper
4506-423	WATERMAN, VANESSA A	4929	1,508.20	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,367.29	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,210.63	Paper
4700-412	ASHTON, TRACY L	2441	2,646.75	Paper
4700-412	COOPER, CRISTAL A	2815	1,973.22	Paper
4700-412	CORTES, MAXINE	3285	4,727.74	Paper
4700-412	DANIEL, TAWNYA S	2435	2,004.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ESPINOZA, RAQUEL N	4812	1,275.48	Paper
4700-412	FISCHER, CARIN	511	3,270.31	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,335.63	Paper
4700-412	GONZALES, MELIAH H	2605	2,405.14	Paper
4700-412	GREENBURG, SUSAN	3622	2,013.62	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,361.76	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	2,469.19	Paper
4700-412	LOPEZ, JULIO A	952	2,797.89	Paper
4700-412	LOPEZ, SILVIA C	405	2,589.42	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	2,677.73	Paper
4700-412	PUTZ, AMBER B	3979	1,363.32	Paper
4700-412	ROACH, AUDREY M	4520	1,347.71	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.86	Paper
4700-412	SPOHN, ASHLEY A	4897	1,286.27	Paper
4700-412	TATRO, JOHN	667	4,213.86	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.57	Paper
4700-412	TORRES, BRENDA L	1551	2,172.93	Paper
4700-412	TORRES, CHANTAL	4772	1,248.75	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,178.14	Paper
4700-412	WAKELING, EVELYN S	3643	1,840.67	Paper
4700-412	WELLS, SYDNIE P	4865	2,048.00	Paper
4700-412	YANG, WENDY E	623	2,578.25	Paper
4705-412	BACA, REGINA M	4244	2,217.59	Paper
4705-412	CAHILL, MAXINE M	4922	627.25	Paper
4705-412	CONTI, ROBERT M	3780	487.02	Paper
4705-412	CUPP, JAMES W	4721	617.92	Paper
4705-412	DAVIS, KURT	85	249.81	Paper
4705-412	FLETCHER, TAD N	4239	3,902.87	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,807.79	Paper
4705-412	JORGENSEN, JAMIE L	4914	456.87	Paper
4705-412	LAMBERT, BART A	4602	2,051.24	Paper
4705-412	MILLER, ASHLEE A	4855	1,901.50	Paper
4705-412	MUDGETT, ANGELA C	4459	1,484.97	Paper
4705-412	PARKER, ROBERT B	3263	526.15	Paper
4705-412	PEEK, CODY R	4699	2,689.98	Paper
4705-412	PONCE, ALONDRA C	4616	638.21	Paper
4705-412	RYBA, JUSTIN M	3434	2,390.83	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	573.57	Paper
4705-412	WOOMER, DANN F	3781	478.46	Paper
4705-412	WRIGHT, ROBERT A	4577	533.31	Paper
5005-452	BIDDLE, ALLAN A	1684	1,564.58	Paper
5005-452	BUDGE, JENNIFER H	4661	4,191.16	Paper
5005-452	KRAHN, VERN L	1243	2,667.72	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,963.49	Paper
5005-452	LIVESAY, APRIL G	3926	1,369.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	ANDERSON, WILLIAM D	4442	1,160.50	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,459.59	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,771.04	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,069.89	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,559.85	Paper
5012-452	KASTENS, DANIEL D	4094	2,024.68	Paper
5012-452	KENNEDY, DERRIK B	4925	1,173.01	Paper
5012-452	NAVARRO, DAVID A	3203	2,799.73	Paper
5012-452	PETERSON, CASEY C	4974	1,645.36	Paper
5012-452	PICKEL, LANE A	4444	1,381.44	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,862.54	Paper
5012-452	ZUEND, TERRELL A	1990	1,316.64	Paper
5034-419	ALBERTSON, ERICK J	2272	1,797.47	Paper
5034-419	BENSON, KIRT A	4309	1,841.54	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,297.10	Paper
5034-419	DEVERAUX, SHANE D	2487	1,505.40	Paper
5034-419	FOSTER, JAMES S	4095	1,907.36	Paper
5034-419	GETZ, STEVEN W	4512	1,395.20	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,084.14	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,034.91	Paper
5034-419	MASON, STEVEN F	4435	1,878.70	Paper
5034-419	MEITZNER, ROBERT F	319	1,722.58	Paper
5034-419	REED, RONALD J	2808	2,463.20	Paper
5034-419	WILLIAMS, JUSTIN R	4539	2,036.89	Paper
5047-452	BERGGREN, GREGG E	4788	559.76	Paper
5047-452	BOLLINGER, ANN P	3101	2,012.08	Paper
5047-452	BOYER, LYNDSEY J	4779	1,697.12	Paper
5047-452	COSTELLO, JOHN J	4582	1,344.65	Paper
5047-452	DISBRO, MARENNA K	4946	859.44	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5047-452	WHITAKER, JARED L	4984	626.94	Paper
5054-451	BEAULIEU, KELLI	4868	360.56	Paper
5054-451	KRAHN, DANIEL J	3505	103.80	Paper
5054-451	MAFFEI, BRANDON P	4783	249.81	Paper
5054-451	MARTINEZ, VERONICA	4694	516.25	Paper
5055-451	ANTHONY, MASON G	4808	144.75	Paper
5055-451	BLAKE, LEANDRA L	4893	418.68	Paper
5055-451	BRADLEY, IAN J	4949	253.01	Paper
5055-451	BRADLEY, NICHOLAS S	4809	443.18	Paper
5055-451	BUSH, ROBERT O	4739	220.88	Paper
5055-451	CARTIER, JARED M	4738	221.97	Paper
5055-451	CHAVEZ, JESSE K	4646	34.83	Paper
5055-451	CROSSMAN, GABRIEL D	4948	452.41	Paper
5055-451	CUSTIS, MARK R	4768	250.30	Paper
5055-451	DAUGHERTY, ROBERT A	4648	172.07	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	589.97	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	136.53	Paper
5055-451	DOMIN, KAELA J	4554	368.79	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,906.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	HARRISON, MICHELLE I	4654	282.62	Paper
5055-451	HILL, MATTHEW L	4986	373.28	Paper
5055-451	HINTON, SAMANTHA D	4321	422.39	Paper
5055-451	HOLCOMB, MARINA L	4044	441.12	Paper
5055-451	JENKINS, TAYLOR M	4740	237.92	Paper
5055-451	JENNINGS, TAMI D	1386	2,169.93	Paper
5055-451	JOHNSON, HAYLEE M	4894	99.47	Paper
5055-451	KAHUE, JULIET L	4811	248.44	Paper
5055-451	KOLB, BRETT M	4608	290.55	Paper
5055-451	KRAHN, CHRISTY R	4475	339.95	Paper
5055-451	MARSHALL, ADA D	1726	1,273.60	Paper
5055-451	MASON, ASHLEY	4847	198.01	Paper
5055-451	MASON, REBECCA	4848	239.40	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	295.30	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	381.07	Paper
5055-451	O'BRIEN, LIAM J	4737	200.62	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	183.07	Paper
5055-451	PITTENGER, DANIEL W	4179	214.89	Paper
5055-451	PRESLEY, HANNAH N	4803	120.66	Paper
5055-451	REED, MADISON J	4967	367.09	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	258.10	Paper
5055-451	RISKE, KYLIE D	4342	470.04	Paper
5055-451	SOSA, BLANCA A	4479	529.47	Paper
5055-451	SVENSSON, CHLOE O	4701	242.96	Paper
5055-451	TORRES, KATE M	4836	193.62	Paper
5056-451	BARBA-GARCIA, NOE F	4589	452.28	Paper
5056-451	GOODNIGHT, SHEA	3879	152.96	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,407.92	Paper
5056-451	KLUG, ERIC M	2878	2,145.09	Paper
5056-451	MELGAR, LUIS A	4231	338.77	Paper
5056-451	STARKS, JERRY C	4086	307.30	Paper
5056-451	TRIPP, NATHANIEL J	4108	104.70	Paper
5056-451	WISE, ALLEN W	4971	521.71	Paper
5057-451	ANGULO, ALONDRA D	4968	454.34	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	482.16	Paper
5057-451	AVINA, GABRIELA	4998	428.27	Paper
5057-451	CHACON, KAITLYN J	4999	436.96	Paper
5057-451	COPELAND, RYAN M	4970	503.01	Paper
5057-451	COX, KYLA T	5000	343.07	Paper
5057-451	DAWLEY, TAYLOR D	4665	590.52	Paper
5057-451	DAWLEY, TREVOR J	4666	36.42	Paper
5057-451	DENNEY, BRAD R	4529	461.29	Paper
5057-451	DUNBAR, DYLAN M	4876	23.22	Paper
5057-451	DUNN, CAROL A	2161	262.61	Paper
5057-451	EARP, DANIEL J	4761	3,053.10	Paper
5057-451	FERGUSON, ALEXIS N	4793	429.70	Paper
5057-451	FERNANDEZ, EMILY K	4195	60.09	Paper
5057-451	FLETCHER, CEANNA M	4827	413.01	Paper
5057-451	GARCIA, SAVAHNA C	4828	434.90	Paper
5057-451	GARCIA, SHELBEY S	4668	471.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GLAHN, MIRANDA L	4889	427.97	Paper
5057-451	GONZALES, DANIEL B	4755	580.30	Paper
5057-451	GONZALEZ, ISAIAS D	5001	435.35	Paper
5057-451	GRUNDY, HANNAH P	4830	285.41	Paper
5057-451	HUNTER, ALEXIA R	4831	400.15	Paper
5057-451	IBARRA REYES, CRISTINA	4832	489.94	Paper
5057-451	JENNINGS, NICOLE L	4669	227.62	Paper
5057-451	LOWE, REGAN R	5002	449.13	Paper
5057-451	MARLER, KAYLIN M	4673	508.72	Paper
5057-451	MELGAREJO, CAMILA	4756	540.08	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,835.06	Paper
5057-451	MORSE, KATELYN R	4530	568.03	Paper
5057-451	PARKER, MYA A	4879	427.96	Paper
5057-451	PECK, TREVOR N	4729	450.55	Paper
5057-451	PINA, ISAK	5004	428.26	Paper
5057-451	RICO, ETHAN	4795	481.44	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	677.41	Paper
5057-451	SHEPARD, JAIDYN A	4969	487.37	Paper
5057-451	SWARTZ, ROBERT B	5005	400.15	Paper
5057-451	TEDROWE, APRIL R	4881	426.21	Paper
5057-451	TOOLEY, NATHAN D	4677	494.32	Paper
5060-451	ADAMS, ZACHARY B	3174	339.40	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,185.13	Paper
5060-451	CRUZ, DANTE H	4664	83.20	Paper
5060-451	GILLOTT, JASON F	3903	191.20	Paper
5060-451	GORDON, AUSTIN C	4631	216.69	Paper
5060-451	GREENE, ALISON K	4727	281.71	Paper
5060-451	GRIFFITH, SETHRO W	4815	262.80	Paper
5060-451	KEY, TEIGEN J	4586	42.57	Paper
5060-451	MAURER, TREY U	4587	200.33	Paper
5060-451	MAURER, TY B	4635	97.88	Paper
5060-451	MILES, RACHEL E	4251	159.43	Paper
5060-451	OLSEN, MEGHAN T	4637	2.27	Paper
5060-451	PERALTA, JASMINE M	4638	102.43	Paper
5060-451	PETERMAN, BRENNAN J	4639	106.99	Paper
5060-451	PHILIPPI, ALEXIS J	4880	42.57	Paper
5060-451	RAMIREZ, YANELI M	4918	176.20	Paper
5060-451	RUNDELL, RACHEL C	4816	110.29	Paper
5060-451	SEPULVEDA, JOSE M	4817	220.37	Paper
5060-451	SIMMS, ZACHARIAH R	4310	217.91	Paper
5060-451	STEVENS, CASEY T	4200	368.85	Paper
5060-451	WILSON, SAMUEL J	4464	45.52	Paper
5067-443	HILL, ANTOINETTE F	4767	483.07	Paper
6200-455	ASHAGRIE, HELINA G	4621	286.74	Paper
6200-455	ASHAGRIE, MENEN G	4499	289.56	Paper
6200-455	BAKER, DIANE L	4536	2,859.84	Paper
6200-455	CAUHAPE, VALERIE	3899	2,421.70	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	1,663.22	Paper
6200-455	LAUDER, AMY E	3929	2,064.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,780.89	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,260.47	Paper
6200-455	O'CONNOR, BRYCE D	4506	142.74	Paper
6200-455	REINHART II, ERMAL G	4919	1,849.95	Paper
6200-455	RUSH, KATHY	3581	2,331.38	Paper
6200-455	SANABRIA SOLIS, ARELI	4977	198.28	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,425.81	Paper
6200-455	TULLY, GIDEON P	4978	182.10	Paper
6200-455	WHITE, ROBERT J	4504	172.22	Paper
6200-455	WIERSMA, JANA K	4975	270.88	Paper
6800-441	AAKER, NICOLA J	3230	3,570.65	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,420.79	Paper
6800-441	ASHLEY, FRANCES M	2946	1,724.40	Paper
6800-441	BARLOW, JUDY L	3868	2,970.58	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	994.15	Paper
6800-441	BOOTHE, DUSTIN	956	2,923.04	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,171.43	Paper
6800-441	COOPER, LAURA K	4606	1,051.16	Paper
6800-441	CORBIT, JUNE K	3878	745.86	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,186.22	Paper
6800-441	FREEMAN, JEANNE M	4774	2,371.90	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	1,272.55	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,588.32	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,844.18	Paper
6800-441	INMAN, BRETTA D	4437	2,308.68	Paper
6800-441	JOHNSON, SARAH B	4301	1,970.38	Paper
6800-441	KERWIN, HEATHER N	4901	389.24	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	511.30	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	695.75	Paper
6800-441	ORAVETZ, LEE M	4747	1,752.72	Paper
6800-441	PARKS, GREGORY P	4318	2,412.27	Paper
6800-441	PHILLIPS, JENNIFER J	4842	145.68	Paper
6800-441	PIERINI, CELESTE E	4807	1,365.73	Paper
6800-441	POTTER, MELISSA L	4541	1,784.34	Paper
6800-441	RIOUX, CARI C	4776	1,677.99	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,887.99	Paper
6800-441	STAFFEN, LAUREN M	4983	1,611.52	Paper
6800-441	WARTGOW, SANDRA M	4236	2,444.44	Paper
6804-441	ANNETT, ALLEN J	2250	2,107.81	Paper
6804-441	BLATNICK, KYLE J	4249	1,394.60	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,051.09	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,154.57	Paper
6804-441	GOWER, MITCHELL A	2283	2,360.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit		Delivery Method
6804-441	HARJES, SHANNON P	4804		1,750.75	Paper
6804-441	JONES, DILLON C	3833		2,420.48	Paper
6804-441	STEVENS, KERRY R	2271		1,521.46	Paper
7200-413	HORVATH, J KYLE	4360		1,790.70	Paper
7200-413	KIPP, CHRISTINE V	3560		2,264.55	Paper
7200-413	MACAULEY, LINDA K	3682		997.22	Paper
7200-413	MCMANUS, SEANA M	4751		623.27	Paper
7200-413	SALANOA, JAMES T	4255		1,718.13	Paper
	Total Direct Deposits -		773	1,508,254.62	
	Paper Option -		773		
	Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
710-419	GRAY, CHRISTOPHER L	4862	219574	1,584.27
2005-421	COCKING, PATRICIA S	3922	219575	504.10
2012-421	MCDONALD, THOMAS D	3577	219576	2,523.28
2013-421	DAWSON, MARIYA E	4997	219577	1,131.96
	OKLAHOMA CENTRALIZED SUPPORT R		219610	140.38
2512-422	SHINE, NOLAN J	4035	219578	1,311.82
2515-422	ENGELS, KENNETH E	4064	219579	22.76
2515-422	MCCULLOCH, ROBERT L	3106	219580	22.76
2535-422	HILDEBRAND, BRETT A	5024	219581	221.94
4705-412	LEWIS, JOHN W	3777	219582	590.90
5055-451	AUNKST, MIA G	2097	219583	224.78
5055-451	BEAUFORD, SHAYNE J	4736	219584	261.92
5055-451	BUSH, CHRISTOPHER R	5013	219585	143.89
5055-451	CHASE, JANET E	5008	219586	36.07
5055-451	CHASE, LEORA E	5009	219587	200.04
5055-451	DEFILIPPI, DEVON J	5021	219588	112.08
5055-451	FLIEGLER, SOPHIE M	5022	219589	115.02
5055-451	LANGAGER-EDWARDS, LILLY A	5023	219590	81.28
5055-451	REVERS, CHARLES E	4994	219591	335.86
5055-451	URBAN, ANDREA C	4659	219592	383.67
5055-451	WELCH, DANIELLE R	5020	219593	245.41
5056-451	VALLEY, BRIANA J	2242	219594	29.59
5057-451	JACKSON, MEGAN E	5007	219595	282.51
5057-451	KREAMER, SIERRA M	5006	219596	462.46
5057-451	NOLAN, MADALYN G	5003	219597	370.58
5060-451	GOLIK, ABIGAIL G	5015	219598	34.83
5060-451	HORN, TIMOTHY D	5016	219599	19.35
5060-451	LOVE, ROBERT L	277	219600	82.87
5060-451	LOZANO-CADENA, MANUEL	3721	219601	120.19
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219602	361.48
5060-451	MARLER, BRAYDEN J	5017	219603	19.35
5060-451	PHILIPPI, HANNAH N	5018	219604	17.42
5060-451	RUNGE, JACOB A	5019	219605	11.61
5060-451	STEVENS, TESSA R	4758	219606	25.16
6200-455	EVANS, VIRGINIA A	5014	219607	1,004.26
6200-455	KLUG, KRISTIN J	4617	219608	382.47
6804-441	CRAM, BRUCE A	3331	219609	1,628.95
	Total Checks -		37	15,047.27