



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** August 16, 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 July 7, 2018 through August 3, 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 July 7, 2018 through August 3, 2018.

## **Board's Strategic Goal**

Efficient Government

## **Previous Action**

NA

## **Background/Issues & Analysis**

NA

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

CCMC 2.29

## **Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: All Funds

Is it currently budgeted?  Yes  No

<b>Explanation of Fiscal Impact:</b> Accounts Payable	\$ 3,411,528.09
Wire Transfers	\$ 5,236,240.65
Payroll Checks and Direct Deposits	\$ 3,235,022.08

**Alternatives**

No viable alternative.

**Board Action Taken:**

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

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

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

Aye/Nay

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 (Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
379953	8 3 2018	9538	UNITED RENTALS NORTHWEST INC.	236.71	236.71	.00	526.96
379774	7 27 2018	10745	WASHOE COUNTY TREASURER	4.31	4.31	6.03	2,506.03
379396	7 20 2018	2664777	A. RIFKIN CO	991.58	.00	1,882.27	.00
379397	7 20 2018	99998	AARON KLAIR	25.00	.00	7,198.24	8,576.88
379398	7 20 2018	2664686	ABERASTURI PHD, SUZANNE M	5,750.00	2,750.00	4,500.00	4,500.00
379782	8 3 2018	13343	ACTIVE NETWORK, INC.	2,400.00	2,400.00	.00	.00
379399	7 20 2018	2666819	ADAMS, MADISON	66.00	.00	66.00	.00
379400	7 20 2018	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	1,336.64	.00	4,903.44	6,455.60
379401	7 20 2018	1554	ADVOCATES TO END DOMESTIC VIOLENCE	6,500.00	.00	15,500.00	16,475.00
379616	7 27 2018	1554	ADVOCATES TO END DOMESTIC VIOLENCE	9,000.00	.00	15,500.00	16,475.00
379617	7 27 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	854.07	854.07	10,190.04	10,109.19
379783	8 3 2018	99995	AIAZZI, PAULA	132.01	9,457.17	61,153.02	73,400.27
379402	7 20 2018	15976	AIRGAS USA	343.64	343.64	1,054.62	1,547.93
379784	8 3 2018	2665475	ALBRIGHT, HAL	226.75	516.00	5,233.00	4,542.85
379618	7 27 2018	2664993	ALHAMBRA WATER	203.44	3.00	1,817.78	1,719.93
379403	7 20 2018	1915	ALLIED UNIFORM SALES	1,113.72	1,113.72	3,079.47	3,325.26
379785	8 3 2018	102130	ALLISON, MACKENZIE, PAVLAKIS,	460.00	.00	4,005.00	5,045.00
379786	8 3 2018	99995	ALLUM, NELSON N	40.82	9,457.17	61,153.02	73,400.27
379404	7 20 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,643.37	3,584.78	42,700.37	43,889.75
379787	8 3 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,941.41	3,584.78	42,700.37	43,889.75
379405	7 20 2018	103950	AMERIGAS	97.66	97.66	6,594.65	5,953.85
379406	7 20 2018	2666324	APPLIED GEOGRAPHICS INC	250.00	.00	81,082.50	58,030.27
379619	7 27 2018	2666324	APPLIED GEOGRAPHICS INC	391.25	.00	81,082.50	58,030.27
379407	7 20 2018	104850	ARAMARK UNIFORM SERVICES	275.36	392.62	12,125.00	12,239.93
379788	8 3 2018	104850	ARAMARK UNIFORM SERVICES	169.96	392.62	12,125.00	12,239.93
379247	7 13 2018	2664445	ARC HEALTH AND WELLNESS	518.51	4,171.77	77,952.10	75,843.65
379408	7 20 2018	2664445	ARC HEALTH AND WELLNESS	.00	4,171.77	77,952.10	75,843.65
379409	7 20 2018	2664445	ARC HEALTH AND WELLNESS	6,218.49	4,171.77	77,952.10	75,843.65
379620	7 27 2018	2664445	ARC HEALTH AND WELLNESS	1,749.20	4,171.77	77,952.10	75,843.65
379789	8 3 2018	2664445	ARC HEALTH AND WELLNESS	306.95	4,171.77	77,952.10	75,843.65
379621	7 27 2018	2663976	ARMAC CONSTRUCTION	15,120.00	15,120.00	391,628.11	306,975.72
379410	7 20 2018	2593	ARMSTRONG ESQ, KAY ELLEN	700.00	.00	18,700.00	79,503.56
379622	7 27 2018	2593	ARMSTRONG ESQ, KAY ELLEN	150.00	.00	18,700.00	79,503.56
379411	7 20 2018	2666402	ASAP-TIDENS DELIVERY	20.75	.00	361.50	42.25
379412	7 20 2018	15229	ASHLEY, FRANCIS	30.52	.00	977.62	2,033.03
379248	7 13 2018	525	AT&T	88.68	47.60	2,598.15	1,966.07
379249	7 13 2018	1402795	AT&T	4,905.26	14,353.32	198,098.39	200,724.84
379413	7 20 2018	525	AT&T	74.77	47.60	2,598.15	1,966.07
379414	7 20 2018	1402795	AT&T	.00	14,353.32	198,098.39	200,724.84
379415	7 20 2018	1402795	AT&T	.00	14,353.32	198,098.39	200,724.84
379416	7 20 2018	1402795	AT&T	.00	14,353.32	198,098.39	200,724.84
379417	7 20 2018	1402795	AT&T	.00	14,353.32	198,098.39	200,724.84
379418	7 20 2018	1402795	AT&T	8,577.19	14,353.32	198,098.39	200,724.84
379419	7 20 2018	2664955	AT&T	3,619.00	3,619.00	51,227.00	43,428.00
379623	7 27 2018	525	AT&T	32.66	47.60	2,598.15	1,966.07
379790	8 3 2018	1402795	AT&T	1,114.54	14,353.32	198,098.39	200,724.84
379791	8 3 2018	2664779	AT&T	206.88	.00	2,634.96	1,957.72
379792	8 3 2018	2665071	AT&T	7,799.00	7,799.00	54,593.00	.00
379793	8 3 2018	2665000	AT&T MOBILITY #287244591607	46.47	26.35	999.13	1,029.09

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
379794	8 3 2018	2665288	AT&T MOBILITY #287252540434	.00	79.01	2,535.13	1,804.02
379795	8 3 2018	2665288	AT&T MOBILITY #287252540434	191.76	79.01	2,535.13	1,804.02
379250	7 13 2018	15698	AT&T MOBILITY #874404305	.00	.00	9,156.67	8,125.87
379251	7 13 2018	15698	AT&T MOBILITY #874404305	807.43	.00	9,156.67	8,125.87
379252	7 13 2018	2664055	AT&T ONENET SERVICE	33.44	33.44	351.91	265.64
379420	7 20 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,513.91	48,611.44	49,891.42
379421	7 20 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,513.91	48,611.44	49,891.42
379422	7 20 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,513.91	48,611.44	49,891.42
379423	7 20 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	4,513.91	48,611.44	49,891.42
379424	7 20 2018	1402800	AT&T-CENTREX #775 887-2199 5381	4,513.91	4,513.91	48,611.44	49,891.42
379624	7 27 2018	2664977	ATHENA ADVANCED NETWORKS	22,800.00	22,800.00	22,800.00	22,800.00
379425	7 20 2018	2664678	ATKINS NORTH AMERICA INC	3,297.05	.00	25,162.20	189,714.12
379796	8 3 2018	999913	AUSTIN HIGLEY	38.97	10,345.36	140,845.83	140,669.09
379253	7 13 2018	14004	AWARDZONE LLC	23.85	7.95	301.73	340.20
379494	7 20 2018	2666786	AZTEC RECORDS	3,000.00	3,000.00	500.00	.00
379797	8 3 2018	12086	BANK OF AMERICA	169.00	169.00	6,402,079.44	6,439,325.75
379254	7 13 2018	2666519	BAUGH, MICHELE	26.88	.00	98.70	80.66
379798	8 3 2018	99995	BENDURE, PHYLLIS L	54.62	9,457.17	61,153.02	73,400.27
379799	8 3 2018	99995	BEST, DEBRA	423.67	9,457.17	61,153.02	73,400.27
379426	7 20 2018	15963	BHC CONSULTANTS LLC	16,294.53	.00	27,016.45	38,107.40
379625	7 27 2018	13561	BISBEE, PATRICIA	682.50	.00	11,921.18	17,968.77
379800	8 3 2018	13561	BISBEE, PATRICIA	1,800.00	.00	11,921.18	17,968.77
379427	7 20 2018	11002	BLACK EAGLE CONSULTING INC.	4,023.00	.00	48,253.00	64,513.50
379801	8 3 2018	11002	BLACK EAGLE CONSULTING INC.	617.50	.00	48,253.00	64,513.50
379255	7 13 2018	15506	BOARD OF REGENTS	38,863.67	.00	38,863.67	.00
379802	8 3 2018	3663	BOARD OF REGENTS	3,333.41	.00	125,183.59	176,162.34
379803	8 3 2018	99995	BORLAND, RONALD	10.43	9,457.17	61,153.02	73,400.27
379804	8 3 2018	99995	BORLAND, RONALD	10.43	9,457.17	61,153.02	73,400.27
379805	8 3 2018	99995	BRADY, MARGUERITE	40.85	9,457.17	61,153.02	73,400.27
379626	7 27 2018	999913	BRENENSTALL, MARK	1,189.54	10,345.36	140,845.83	140,669.09
379256	7 13 2018	1558	BREWERY ARTS CENTER	300.00	.00	12,450.00	6,100.00
379429	7 20 2018	2664564	BRIGGS ELECTRIC INC	3,003.89	.00	3,003.89	11,218.00
379257	7 13 2018	2664363	BRIGGS, PATRICIA	729.30	1,033.50	12,168.00	12,218.70
379258	7 13 2018	99995	BROOKS, DOUGLAS	47.25	9,457.17	61,153.02	73,400.27
379806	8 3 2018	99995	BROOKS, DOUGLAS	74.20	9,457.17	61,153.02	73,400.27
379807	8 3 2018	99995	BROWN, PAUL T	6.01	9,457.17	61,153.02	73,400.27
379627	7 27 2018	999913	BROWN, WENDY	59.72	10,345.36	140,845.83	140,669.09
379430	7 20 2018	11368	CA SURVEYING & DRAFTING SUPPLY INC	5,350.00	.00	5,350.00	13,939.25
379628	7 27 2018	300300	CAD PEST CONTROL SERVICES INC	50.00	.00	7,140.00	7,090.00
379431	7 20 2018	999911	CALNEVA TOWERS	39.94	356.50	2,351.81	2,055.03
379432	7 20 2018	999916	CAMERON STARLING	160.00	100.00	8,647.04	12,282.26
379433	7 20 2018	999916	CAMERON STARLING	200.00	100.00	8,647.04	12,282.26
379259	7 13 2018	2664509	CANNON COCHRAN MNGMT SERVICES INC	1,350.00	.00	37,495.00	37,450.00
379434	7 20 2018	8032	CAPITAL BEVERAGES	3,380.45	.00	44,477.06	51,505.16
379629	7 27 2018	301560	CAPITAL FORD INC.	27,008.79	.00	315,168.81	91,824.26
379260	7 13 2018	302300	CAPITOL REPORTERS	3,917.40	2,320.00	44,469.00	43,851.25
379435	7 20 2018	302300	CAPITOL REPORTERS	250.00	2,320.00	44,469.00	43,851.25
379630	7 27 2018	302300	CAPITOL REPORTERS	1,545.00	2,320.00	44,469.00	43,851.25
379808	8 3 2018	302300	CAPITOL REPORTERS	1,827.00	2,320.00	44,469.00	43,851.25

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
379261	7 13 2018	16011	CARDINAL HEALTH	84.49	.00	8,230.80	41,831.28
379436	7 20 2018	2666571	CARILLO, JAIME	262.50	.00	2,045.10	.00
379262	7 13 2018	99995	CARPENTER, JOSEPH F	58.04	9,457.17	61,153.02	73,400.27
379809	8 3 2018	99995	CARRILLO, CARLOS R	35.58	9,457.17	61,153.02	73,400.27
379263	7 13 2018	304200	CARSON CITY D.A.'S OFFICE	905.00	838.00	8,399.54	1,235.18
379437	7 20 2018	304200	CARSON CITY D.A.'S OFFICE	838.00	838.00	8,399.54	1,235.18
379631	7 27 2018	304200	CARSON CITY D.A.'S OFFICE	569.96	838.00	8,399.54	1,235.18
379438	7 20 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	4,109.16	51,675.80	53,356.82
379810	8 3 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,085.71	4,109.16	51,675.80	53,356.82
379439	7 20 2018	304401	CARSON CITY SCHOOL DISTRICT	835.00	.00	4,368.75	4,340.00
379440	7 20 2018	12	CARSON CITY SHERIFF'S	600.00	1,200.00	16,575.00	16,312.50
379811	8 3 2018	12	CARSON CITY SHERIFF'S	600.00	1,200.00	16,575.00	16,312.50
379264	7 13 2018	2665828	CARSON CITY SQUARE, LLC	4,920.90	4,882.00	60,472.81	56,696.15
379812	8 3 2018	2664487	CARSON CREATURE CATCHERS	150.00	150.00	200.00	585.00
379632	7 27 2018	4725	CARSON MOBILE HOME PARK	2,262.88	.00	2,262.88	.00
379813	8 3 2018	2665699	CARSON NOW LLC	540.00	540.00	6,480.00	6,580.00
379441	7 20 2018	7944	CARSON PUMP LLC	31,635.00	.00	73,479.00	100,966.00
379633	7 27 2018	7944	CARSON PUMP LLC	480.00	.00	73,479.00	100,966.00
379814	8 3 2018	307862	CARSON VALLEY OIL CO	940.95	.00	5,328.71	73,276.88
379265	7 13 2018	2665361	CARSON VICTORY ROLLERS	693.00	110.25	7,780.50	7,465.05
379634	7 27 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	4,384.45	.00	422,113.56	403,822.88
379266	7 13 2018	9980	CASA OF CARSON CITY INC	4,000.00	13,584.76	60,000.00	60,000.00
379442	7 20 2018	9980	CASA OF CARSON CITY INC	13,584.76	13,584.76	60,000.00	60,000.00
379267	7 13 2018	2666167	CASELOADPRO LP	13,500.00	13,500.00	6,090.00	27,000.00
379443	7 20 2018	308610	CASHMAN EQUIPMENT COMPANY	2,808.31	.00	593,315.42	218,523.10
379635	7 27 2018	308610	CASHMAN EQUIPMENT COMPANY	1,454.00	.00	593,315.42	218,523.10
379815	8 3 2018	308610	CASHMAN EQUIPMENT COMPANY	911.36	.00	593,315.42	218,523.10
379816	8 3 2018	308700	CASSINELLI LANDSCAPING	9,000.00	4,500.00	109,639.04	50,364.34
379268	7 13 2018	99995	CASTRO, LISA	28.83	9,457.17	61,153.02	73,400.27
379817	8 3 2018	13556	CAUSEY DEMGEN & MOORE INC.	2,000.00	2,000.00	.00	2,000.00
379818	8 3 2018	99995	CAVALLERO, TOM D	103.81	9,457.17	61,153.02	73,400.27
379269	7 13 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	500.00	1,525.00	10,149.27	9,829.10
379636	7 27 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	500.00	1,525.00	10,149.27	9,829.10
379819	8 3 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	25.00	1,525.00	10,149.27	9,829.10
379444	7 20 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	2,519.00	24,879.94	21,601.07
379445	7 20 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	1,385.00	2,519.00	24,879.94	21,601.07
379637	7 27 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	926.00	2,519.00	24,879.94	21,601.07
379638	7 27 2018	2665134	CHANDLER, VICTORIA	112.27	.00	1,351.84	492.68
379820	8 3 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	65,181.06	.00	589,463.78	686,515.08
379270	7 13 2018	12033	CHARTER COMMUNICATIONS	134.98	896.74	6,218.21	5,795.25
379446	7 20 2018	12033	CHARTER COMMUNICATIONS	159.98	896.74	6,218.21	5,795.25
379821	8 3 2018	12033	CHARTER COMMUNICATIONS	353.19	896.74	6,218.21	5,795.25
379271	7 13 2018	99995	CHAVEZ, LUIS A	29.12	9,457.17	61,153.02	73,400.27
379822	8 3 2018	99995	CHAVEZ, LUIS A	556.76	9,457.17	61,153.02	73,400.27
379823	8 3 2018	2663399	CHEVRON AND TEXACO BUSINESS CARD	117.54	117.54	1,799.47	1,590.05
379272	7 13 2018	2666206	CHICHESTER, LINDSAY	133.85	.00	1,183.88	588.97
379639	7 27 2018	2666206	CHICHESTER, LINDSAY	143.28	.00	1,183.88	588.97
379273	7 13 2018	14180	CHOUINARD & MYHRE INC.	13,012.38	13,012.38	.00	29,650.28
379447	7 20 2018	99998	CHRISTIAN KEITH MEYER	25.00	.00	7,198.24	8,576.88

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379640	7 27 2018	999915	CHRISTOPHER LASHLEY	100.00	1,218.00	56,991.75	38,036.45
379274	7 13 2018	310600	CINDERLITE TRUCKING INC	75.00	.00	38,807.29	69,293.56
379448	7 20 2018	310600	CINDERLITE TRUCKING INC	8,785.57	.00	38,807.29	69,293.56
379275	7 13 2018	2663842	CLINICAL PHARMACY CONSULTANTS INC	135.00	200.00	2,183.15	2,499.36
379824	8 3 2018	2666438	COARD PSYCHOLOGICAL ASSOCIATES PLLC	2,750.00	2,375.00	20,381.25	6,500.00
379825	8 3 2018	14766	COLDWELL BANKER BEST SELLERS	300.00	850.00	1,599.00	.00
379276	7 13 2018	2666796	COMMUNICATIONS COUNSEL, INC	2,584.97	.00	2,584.97	.00
379449	7 20 2018	2547	COMMUNITY COUNSELING CENTER	3,643.75	.00	165,395.00	152,818.05
379641	7 27 2018	2547	COMMUNITY COUNSELING CENTER	2,350.00	.00	165,395.00	152,818.05
379826	8 3 2018	2547	COMMUNITY COUNSELING CENTER	8,280.00	.00	165,395.00	152,818.05
379450	7 20 2018	15638	COMPUTER ARTISTRY	828.75	2,533.75	26,299.25	25,603.75
379827	8 3 2018	15638	COMPUTER ARTISTRY	715.00	2,533.75	26,299.25	25,603.75
379451	7 20 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	16,639.15	.00	173,827.25	279,815.65
379642	7 27 2018	314514	CONWAY COMMUNICATIONS	3,260.15	.00	51,951.78	.00
379828	8 3 2018	99995	COOK, DEBORAH	165.05	9,457.17	61,153.02	73,400.27
379277	7 13 2018	11375	COSTCO WHOLESALE	2,017.26	4,076.92	43,157.95	53,560.01
379452	7 20 2018	11375	COSTCO WHOLESALE	820.07	4,076.92	43,157.95	53,560.01
379643	7 27 2018	11375	COSTCO WHOLESALE	539.39	4,076.92	43,157.95	53,560.01
379829	8 3 2018	11375	COSTCO WHOLESALE	911.24	4,076.92	43,157.95	53,560.01
379644	7 27 2018	15258	COURSON EQUIPMENT COMPANY INC	13.60	13.60	1,526.85	2,950.85
379453	7 20 2018	99998	CRAIG WHITENER	25.00	.00	7,198.24	8,576.88
379278	7 13 2018	2666479	CRAVEY, WILLIAM	45.78	52.87	192.39	14.71
379454	7 20 2018	2666645	CREAGER, MIKE	70.31	.00	793.51	.00
379831	8 3 2018	99995	CUBIX ORMSBY LLC	40.96	9,457.17	61,153.02	73,400.27
379279	7 13 2018	99995	DAMIANOVA, ANETA	155.79	9,457.17	61,153.02	73,400.27
379393	7 16 2018	999913	DANIELLE WELCH	356.73	10,345.36	140,845.83	140,669.09
379455	7 20 2018	8568	DATA GRAPHICS	351.44	489.00	16,285.78	12,715.31
379645	7 27 2018	8568	DATA GRAPHICS	489.00	489.00	16,285.78	12,715.31
379646	7 27 2018	99992	DAVID PAUL BRAKE	25.00	65.00	2,833.00	864.20
379456	7 20 2018	2666428	DAVIS, MARIA C	560.00	1,400.00	3,960.00	2,049.03
379832	8 3 2018	5187	DAWLEY, DAVE	165.00	165.00	215.35	354.58
379833	8 3 2018	99995	DEFRIEZ, CRAIG	37.49	9,457.17	61,153.02	73,400.27
379647	7 27 2018	999915	DELANEY COBB	100.00	1,218.00	56,991.75	38,036.45
379834	8 3 2018	99995	DELASKI, ROBERT	103.80	9,457.17	61,153.02	73,400.27
379280	7 13 2018	2666221	DELL FINANCIAL SERVICES LLC	28,281.51	28,281.51	97,609.41	28,281.51
379458	7 20 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	82,904.31	.00	1,026,400.71	1,079,236.43
379648	7 27 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,420.00	1,563.75	27,252.00	35,668.51
379835	8 3 2018	2664851	DEPT OF HEALTH AND HUMAN SERVICES	51,379.75	51,379.75	726,390.00	582,225.00
379836	8 3 2018	1909350	DEPT OF MINERALS	190.00	.00	930.00	630.00
379460	7 20 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	9,289.22	51,811.61	89,120.81
379649	7 27 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	7,899.60	9,289.22	51,811.61	89,120.81
379650	7 27 2018	2666706	DEVNET INC	150.00	150.00	85,275.58	.00
379461	7 20 2018	2665519	DIAMOND DRUGS, INC.	1,627.09	.00	94,077.18	99,341.48
379837	8 3 2018	99995	DIGIACOMO, MICHAEL A	48.79	9,457.17	61,153.02	73,400.27
379838	8 3 2018	2665538	DOLLARHIDE, GRAHAM	147.00	147.00	.00	348.00
379281	7 13 2018	999913	DON HELLING	101.76	10,345.36	140,845.83	140,669.09
379565	7 20 2018	2664888	DON QUILICI	108.50	108.50	79.01	.00
379462	7 20 2018	2665781	DOUGLAS COUNTY UTILITIES	102,776.54	.00	603,346.47	762,575.53
379651	7 27 2018	2665781	DOUGLAS COUNTY UTILITIES	133.73	.00	603,346.47	762,575.53

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
379457	7 20 2018	1403785	DPS-GENERAL SERVICES	1,776.25	.00	23,925.00	26,165.75
379459	7 20 2018	15946	DPS-RCC	582.50	.00	4,973.75	3,069.25
379282	7 13 2018	99995	DRAPER, STANFORD	152.00	9,457.17	61,153.02	73,400.27
379428	7 20 2018	8047	DUSTIN BOOTHE	46.33	.00	1,635.85	1,340.05
379652	7 27 2018	2666743	DYNAMIC DISTRIBUTION CO	6,405.00	6,405.00	3,867.00	.00
379463	7 20 2018	2666073	ECOLANE USA, INC.	6,500.00	.00	6,500.00	.00
379464	7 20 2018	2666260	ECONOMY WASH N DRY	8.25	8.25	19.00	14.00
379839	8 3 2018	99995	EDMUND, CAROL	40.46	9,457.17	61,153.02	73,400.27
379465	7 20 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	1,489.77	.00	502,307.29	11,122.29
379840	8 3 2018	99995	ELLIS, LYNN A	150.00	9,457.17	61,153.02	73,400.27
379466	7 20 2018	2665160	EMCOR SERVICES	24,024.75	.00	43,472.75	.00
379284	7 13 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,490.80	.00	45,734.55	34,597.22
379467	7 20 2018	15319	EMRB	3,156.00	6,312.00	3,456.00	3,388.50
379841	8 3 2018	15319	EMRB	3,156.00	6,312.00	3,456.00	3,388.50
379653	7 27 2018	3533	ENGLISH MAILING SERVICE	337.00	337.00	4,796.00	4,377.00
379468	7 20 2018	10840	ENNIS PAINT INC.	4,651.50	4,651.50	19,176.00	13,954.50
379285	7 13 2018	7706	ESRI	23,350.00	23,350.00	.00	48,650.99
379469	7 20 2018	2665090	EUROFINS EATON ANALYTICAL INC	2,706.00	10.00	74,204.00	73,905.00
379654	7 27 2018	2665090	EUROFINS EATON ANALYTICAL INC	450.00	10.00	74,204.00	73,905.00
379842	8 3 2018	99995	EVANS, ROBERT H	349.00	9,457.17	61,153.02	73,400.27
379843	8 3 2018	99995	FABIANO, DYONISIO	159.97	9,457.17	61,153.02	73,400.27
379470	7 20 2018	999916	FAIRVIEW MARKET	160.00	100.00	8,647.04	12,282.26
379286	7 13 2018	99995	FARNLACHER, WALTER	151.75	9,457.17	61,153.02	73,400.27
379844	8 3 2018	99995	FARRELL, TIMOTHY	54.61	9,457.17	61,153.02	73,400.27
379287	7 13 2018	99995	FAUNCE, DAVIS C	44.39	9,457.17	61,153.02	73,400.27
379471	7 20 2018	2666802	FEDERAL ENGINEERING, INC.	5,431.00	.00	21,944.25	.00
379845	8 3 2018	2666802	FEDERAL ENGINEERING, INC.	16,513.25	.00	21,944.25	.00
379655	7 27 2018	600555	FEDEX	22.26	.00	862.41	182.38
379288	7 13 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,484.40	4,484.40	53,501.32	.00
379289	7 13 2018	5260	FINEST FENCE LLC	3,271.00	26,000.00	20,826.75	13,123.00
379472	7 20 2018	5260	FINEST FENCE LLC	4,500.00	26,000.00	20,826.75	13,123.00
379656	7 27 2018	5260	FINEST FENCE LLC	26,000.00	26,000.00	20,826.75	13,123.00
379846	8 3 2018	5260	FINEST FENCE LLC	6,440.00	26,000.00	20,826.75	13,123.00
379847	8 3 2018	99995	FIRST AMERICAN TITLE	76.17	9,457.17	61,153.02	73,400.27
379290	7 13 2018	1905365	FIRST CHOICE SERVICES	141.00	186.00	2,357.15	3,222.82
379473	7 20 2018	1905365	FIRST CHOICE SERVICES	20.00	186.00	2,357.15	3,222.82
379848	8 3 2018	99995	FIRST INDEPENDENT BANK OF NV	83.46	9,457.17	61,153.02	73,400.27
379657	7 27 2018	999913	FISHER, JUDIE	217.11	10,345.36	140,845.83	140,669.09
379658	7 27 2018	601475	FITZHENRY'S FUNERAL HOME	2,750.00	2,750.00	4,950.00	1,650.00
379474	7 20 2018	2666813	FLAKUS, SUSAN PATRICE	500.00	.00	500.00	.00
379475	7 20 2018	15066	FLORENCE, MYLA	200.00	600.00	8,900.00	8,600.00
379659	7 27 2018	15066	FLORENCE, MYLA	200.00	600.00	8,900.00	8,600.00
379849	8 3 2018	15066	FLORENCE, MYLA	200.00	600.00	8,900.00	8,600.00
379291	7 13 2018	2664878	FLYERS ENERGY LLC	536.82	8,772.93	298,873.71	132,311.62
379476	7 20 2018	2664878	FLYERS ENERGY LLC	.00	8,772.93	298,873.71	132,311.62
379477	7 20 2018	2664878	FLYERS ENERGY LLC	23,390.84	8,772.93	298,873.71	132,311.62
379660	7 27 2018	2664878	FLYERS ENERGY LLC	7,571.55	8,772.93	298,873.71	132,311.62
379850	8 3 2018	2664878	FLYERS ENERGY LLC	171.75	8,772.93	298,873.71	132,311.62
379478	7 20 2018	2666549	FOERSCHLER, CHARLENE	133.09	1,978.91	2,817.36	129.72

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379661	7 27 2018	2666549	FOERSCHLER, CHARLENE	1,978.91	1,978.91	2,817.36	129.72
379479	7 20 2018	2665061	FOOD FOR THOUGHT	921.12	.00	7,834.63	12,000.00
379851	8 3 2018	99995	FOSTER-GROBEN, NINA	226.48	9,457.17	61,153.02	73,400.27
379662	7 27 2018	999915	FOX BREWPUB	250.00	1,218.00	56,991.75	38,036.45
379292	7 13 2018	2665182	FRANCO FRENCH BAKING CO	368.00	1,052.90	17,383.15	15,902.05
379480	7 20 2018	2665182	FRANCO FRENCH BAKING CO	344.00	1,052.90	17,383.15	15,902.05
379663	7 27 2018	2665182	FRANCO FRENCH BAKING CO	352.00	1,052.90	17,383.15	15,902.05
379852	8 3 2018	2665182	FRANCO FRENCH BAKING CO	356.90	1,052.90	17,383.15	15,902.05
379293	7 13 2018	2666452	FREEMAN, JEANNE	115.54	.00	1,512.56	471.56
379664	7 27 2018	2664952	FRONTIER	35.71	35.71	443.16	.00
379853	8 3 2018	99995	GABIOLA, EUSEBIO	581.60	9,457.17	61,153.02	73,400.27
379665	7 27 2018	2664291	GALAS, VERONICA	20.82	20.82	1,059.31	571.00
379854	8 3 2018	2664325	GARDEN SHOP NURSERY LANDSCAPING INC	1,250.00	.00	1,250.00	.00
379855	8 3 2018	15625	GOLD DUST WEST CARSON	.00	.00	4,157.30	2,824.92
379856	8 3 2018	15625	GOLD DUST WEST CARSON	3,896.10	.00	4,157.30	2,824.92
379481	7 20 2018	999913	GOLDEN BEAR CONSTRUCTION	734.08	10,345.36	140,845.83	140,669.09
379857	8 3 2018	99995	GONZALEZ, JORGE	113.71	9,457.17	61,153.02	73,400.27
379482	7 20 2018	11996	GRATE DETECTIONS	525.75	500.00	3,768.75	.00
379858	8 3 2018	11996	GRATE DETECTIONS	500.00	500.00	3,768.75	.00
379483	7 20 2018	99998	GREGORY ELLIS	25.00	.00	7,198.24	8,576.88
379859	8 3 2018	2666518	GUTIERREZ, JESSE	291.55	291.55	433.03	16.00
379666	7 27 2018	999913	GUTIERREZ, JULIE	357.70	10,345.36	140,845.83	140,669.09
379667	7 27 2018	999913	GUZMAN, JUAN	355.90	10,345.36	140,845.83	140,669.09
379860	8 3 2018	2666821	HADLOCK, JORDAN	75.47	75.47	.00	.00
379294	7 13 2018	2665399	HAND UP HOMES FOR YOUTH	2,457.00	.00	11,056.50	.00
379484	7 20 2018	2666726	HANSFORD ECONOMIC CONSULTING	1,356.25	.00	3,392.50	.00
379861	8 3 2018	99995	HANSON, CHARLES F	38.73	9,457.17	61,153.02	73,400.27
379862	8 3 2018	99995	HARDING, PAUL	88.43	9,457.17	61,153.02	73,400.27
379485	7 20 2018	801100	HARRY'S BUSINESS MACHINES INC.	204.00	204.00	4,149.88	7,400.25
379295	7 13 2018	3647	HAVE LIGHTS WILL TRAVEL	4,287.20	.00	11,448.15	.00
379486	7 20 2018	999913	HEATHER MAXWELL	100.00	10,345.36	140,845.83	140,669.09
379487	7 20 2018	99998	HEIDI DAINS	25.00	.00	7,198.24	8,576.88
379668	7 27 2018	2666581	HELATHIE NEVADA	150.00	150.00	600.00	.00
379296	7 13 2018	15442	HEMOCUE AMERICA	128.00	.00	128.00	.00
379669	7 27 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	36.36	14.54	586.05	378.24
379297	7 13 2018	2666797	HOGIYE, INC	203.33	.00	203.33	.00
379298	7 13 2018	99995	HOLBROOK, KATHRYN	128.09	9,457.17	61,153.02	73,400.27
379586	7 20 2018	2666317	HOPE SULLIVAN V	153.00	153.00	.00	1,788.00
379863	8 3 2018	99995	HORTON, PAUL	152.35	9,457.17	61,153.02	73,400.27
379488	7 20 2018	2665726	HORVATH, KYLE	57.56	.00	57.56	925.00
379864	8 3 2018	99995	HOWELL, DENISE F	19.11	9,457.17	61,153.02	73,400.27
379489	7 20 2018	15572	HR SIMPLIFIED	497.49	497.49	6,818.24	7,455.23
379670	7 27 2018	11685	HUNT, BRYON	606.61	106.61	1,377.00	.00
379671	7 27 2018	900105	IBM CORP.	145.55	.00	12,464.27	6,314.56
379490	7 20 2018	2664335	IC SOLUTIONS	11,976.73	.00	109,413.11	99,064.53
379299	7 13 2018	2666503	ION WAVE TECHNOLOGIES, INC	15,300.00	15,300.00	15,000.00	.00
379672	7 27 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	758.17	625.00	8,796.45	7,404.41
379491	7 20 2018	999916	JAMES LATHROP	320.00	100.00	8,647.04	12,282.26
379492	7 20 2018	2666770	JARETT, JEFFREY	2,000.00	2,000.00	500.00	.00



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379493	7 20 2018	99998	JAY DEMARCO	25.00	.00	7,198.24	8,576.88
379673	7 27 2018	999915	JAZMIN CASTILLO	100.00	1,218.00	56,991.75	38,036.45
379865	8 3 2018	1000825	JENSEN PRECAST	351.00	351.00	1,189.00	4,828.00
379300	7 13 2018	99995	JERGESEN, ARVELLA	143.47	9,457.17	61,153.02	73,400.27
379674	7 27 2018	999915	JOANNA CASTRO	100.00	1,218.00	56,991.75	38,036.45
379511	7 20 2018	2665929	JOHN E. MALONE	10,081.00	10,081.00	127,717.00	24,407.56
379691	7 27 2018	2665929	JOHN E. MALONE	4,900.00	10,081.00	127,717.00	24,407.56
379675	7 27 2018	999915	JOHN ORRELL	100.00	1,218.00	56,991.75	38,036.45
379866	8 3 2018	99995	JOHNSON, ERIK R	80.84	9,457.17	61,153.02	73,400.27
379302	7 13 2018	99995	JOSE M MADERA	25.00	9,457.17	61,153.02	73,400.27
379303	7 13 2018	99995	JOSE M MADERA	25.00	9,457.17	61,153.02	73,400.27
379304	7 13 2018	12322	JOURNAL TECHNOLOGIES INC.	12,165.00	12,165.00	.00	22,620.00
379495	7 20 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	21,268.50	61,500.00	337,887.83	394,080.80
379867	8 3 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	61,500.00	61,500.00	337,887.83	394,080.80
379496	7 20 2018	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	40,114.71	.00	4,017,891.17	18,939,490.71
379676	7 27 2018	2666817	KAUFMANN MEDIA GROUP, LLC	3,000.00	.00	3,000.00	.00
379677	7 27 2018	11790	KDJ COMPANY LTD.	160.00	1,420.00	6,960.00	7,120.00
379497	7 20 2018	2666540	KELLER ASSOCIATES, INC	74,237.12	.00	1,144,888.97	.00
379868	8 3 2018	99995	KERR, DAVID M	218.17	9,457.17	61,153.02	73,400.27
379498	7 20 2018	2665579	KIMLEY-HORN & ASSOCIATES, INC.	3,580.00	.00	29,025.00	101,399.72
379678	7 27 2018	2666715	KING LUMINAIRE CO INC	11,472.00	.00	11,472.00	.00
379499	7 20 2018	2664082	KIPP, CHRISTINE	180.00	.00	400.00	.00
379869	8 3 2018	99995	KIRCHER, EVELYNE M	140.04	9,457.17	61,153.02	73,400.27
379679	7 27 2018	1096	KNECHT, RAQUEL	1,102.74	1,654.11	16,580.52	8,215.40
379500	7 20 2018	2664454	KOCH ELEVATOR CO	1,892.61	2,292.61	30,156.84	46,611.48
379680	7 27 2018	2665056	KOHL'S CORPORATE LOSS PREVENTION	100.00	100.00	200.00	176.49
379305	7 13 2018	2666808	KOMAREK, KRISTOPHER L.	975.00	.00	975.00	.00
379306	7 13 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	2,085.42	26,387.74	.00
379681	7 27 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	3,475.43	41,279.96	1,202.56
379307	7 13 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	2,500.00	32,500.00	15,000.00
379308	7 13 2018	1200453	LAKE'S CROSSING CENTER	870.00	340.00	8,036.75	2,440.00
379870	8 3 2018	1200453	LAKE'S CROSSING CENTER	340.00	340.00	8,036.75	2,440.00
379830	8 3 2018	2666462	LAMBORN, LEAH	600.00	600.00	5,000.00	3,700.00
379309	7 13 2018	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,200.00	.00	10,629.50	9,400.00
379871	8 3 2018	99995	LANE, DEBORAH	166.27	9,457.17	61,153.02	73,400.27
379501	7 20 2018	2666559	LANE, JESSE	512.50	.00	1,575.00	212.50
379872	8 3 2018	99995	LANTURN INVESTMENTS, LLC	55.16	9,457.17	61,153.02	73,400.27
379682	7 27 2018	99992	LAURA SCHLIM	15.00	65.00	2,833.00	864.20
379502	7 20 2018	99998	LAURA THOMAS	25.00	.00	7,198.24	8,576.88
379873	8 3 2018	2665355	LAW OFFICES OF TROY JORDAN, LTD	1,530.00	.00	3,130.00	.00
379310	7 13 2018	2666380	LAWN PRO	500.00	1,615.00	23,033.32	2,050.00
379503	7 20 2018	2666380	LAWN PRO	4,258.33	1,615.00	23,033.32	2,050.00
379283	7 13 2018	10664	LAWRENCE DYER PENROSEFLAHERTY	4,358.13	.00	10,841.91	10,213.71
379504	7 20 2018	2666183	LCA BANK CORPORATION	256.00	763.00	6,273.39	5,579.02
379683	7 27 2018	2666183	LCA BANK CORPORATION	80.00	763.00	6,273.39	5,579.02
379505	7 20 2018	7525	LEGALSHIELD	388.07	776.14	9,737.30	11,354.13
379874	8 3 2018	7525	LEGALSHIELD	388.07	776.14	9,737.30	11,354.13
379875	8 3 2018	2663584	LEGISLATIVE COUNSEL BUREAU	40.99	66.94	15,760.34	22,590.76
379876	8 3 2018	99995	LEHMKUHL, KATHLEEN	81.35	9,457.17	61,153.02	73,400.27

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379684	7 27 2018	999915	LEILANI SORIANO	100.00	1,218.00	56,991.75	38,036.45
379877	8 3 2018	99995	LENNAR RENO LLC	88.44	9,457.17	61,153.02	73,400.27
379685	7 27 2018	2665350	LEXIPOL, LLC	14,396.00	14,396.00	13,710.00	12,934.00
379311	7 13 2018	11409	LEXIS NEXIS	2,496.00	.00	27,456.00	.00
379506	7 20 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	.00	4,869.72	4,646.20
379686	7 27 2018	2666562	LIBRARY JUICE ACADEMY	4,200.00	4,200.00	2,231.25	.00
379507	7 20 2018	2666286	LIEBESPECK, PATTI	50.14	20.71	359.50	81.89
379878	8 3 2018	999913	LIFEPOINT CHURCH	300.00	10,345.36	140,845.83	140,669.09
379687	7 27 2018	99992	LILIANE ALMEIDAPEREZ	40.00	65.00	2,833.00	864.20
379312	7 13 2018	15900	LOYOLA, ISRAEL	84.61	.00	84.61	39.30
379508	7 20 2018	1203300	LUMOS & ASSOCIATES INC.	.00	.00	486,673.16	144,789.05
379509	7 20 2018	1203300	LUMOS & ASSOCIATES INC.	27,465.12	.00	486,673.16	144,789.05
379688	7 27 2018	1203300	LUMOS & ASSOCIATES INC.	8,516.00	.00	486,673.16	144,789.05
379879	8 3 2018	8662	LYON COUNTY TREASURER	144,608.25	144,608.25	577,400.00	555,764.00
379689	7 27 2018	2663596	LYON COUNTY UTILITIES	14,376.96	.00	27,895.68	31,227.36
379880	8 3 2018	99995	MAC DADDY LLC	139.79	9,457.17	61,153.02	73,400.27
379881	8 3 2018	99995	MAC DADDY LLC	76.06	9,457.17	61,153.02	73,400.27
379510	7 20 2018	2665146	MACHABEE CAPITAL INC	11,388.31	49.08	14,103.88	4,835.61
379690	7 27 2018	2665146	MACHABEE CAPITAL INC	49.08	49.08	14,103.88	4,835.61
379882	8 3 2018	99995	MACKINDER, STEVEN	87.82	9,457.17	61,153.02	73,400.27
379313	7 13 2018	2666632	MALAGON, IXTLACCIHUATL	195.00	.00	1,992.50	.00
379314	7 13 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	.00	13,568.08	604.64
379692	7 27 2018	11197	MANUFACTURED HOUSING DIVISION	2.50	.00	30.00	17.50
379315	7 13 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379316	7 13 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379317	7 13 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379318	7 13 2018	2665378	MARATHON STAFFING	18,340.44	12,096.20	1,241,371.50	1,494,290.54
379512	7 20 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379513	7 20 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379514	7 20 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379515	7 20 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379516	7 20 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379517	7 20 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379518	7 20 2018	2665378	MARATHON STAFFING	44,392.19	12,096.20	1,241,371.50	1,494,290.54
379693	7 27 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379694	7 27 2018	2665378	MARATHON STAFFING	.00	12,096.20	1,241,371.50	1,494,290.54
379695	7 27 2018	2665378	MARATHON STAFFING	29,980.31	12,096.20	1,241,371.50	1,494,290.54
379883	8 3 2018	2665378	MARATHON STAFFING	8,995.28	12,096.20	1,241,371.50	1,494,290.54
379519	7 20 2018	99998	MARIE COOLEY	25.00	.00	7,198.24	8,576.88
379884	8 3 2018	99995	MARINEL, LAURENCE A	35.55	9,457.17	61,153.02	73,400.27
379520	7 20 2018	99998	MARTIN MELLO	25.00	.00	7,198.24	8,576.88
379521	7 20 2018	99998	MARY HODGES	25.00	.00	7,198.24	8,576.88
379696	7 27 2018	2664633	MARZOLINE, DEBORAH	23.98	.00	1,120.82	1,337.17
379885	8 3 2018	99995	MARZOLINE, DEBORAH	62.40	9,457.17	61,153.02	73,400.27
379886	8 3 2018	13133	MATHIESEN, BRANDON	285.83	285.83	474.00	84.00
379319	7 13 2018	12077	MCELLISTREM PHD., JOSEPH E.	400.00	14,962.00	123,297.00	113,722.00
379887	8 3 2018	12077	MCELLISTREM PHD., JOSEPH E.	9,106.00	14,962.00	123,297.00	113,722.00
379697	7 27 2018	999913	MCKINLEY, MILANI	297.44	10,345.36	140,845.83	140,669.09
379320	7 13 2018	11613	MCMORRIS, STEVEN D.	2,104.68	3,281.35	43,745.41	42,078.75

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379522	7 20 2018	11613	MCMORRIS, STEVEN D.	1,113.67	3,281.35	43,745.41	42,078.75
379698	7 27 2018	11613	MCMORRIS, STEVEN D.	851.17	3,281.35	43,745.41	42,078.75
379888	8 3 2018	11613	MCMORRIS, STEVEN D.	1,316.51	3,281.35	43,745.41	42,078.75
379523	7 20 2018	2666711	MDF RESOURCES, LLC	787.50	.00	2,467.50	.00
379699	7 27 2018	3522	MENLO MANOR #1	550.00	550.00	.00	.00
379524	7 20 2018	2666810	METAL MASTERS, INC	2,260.00	.00	2,260.00	.00
379889	8 3 2018	2666496	METRO MOBILE COMMUNICATIONS	652.00	652.00	.00	239.00
379525	7 20 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	15,057.00	.00	165,658.75	52,254.75
379700	7 27 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	133.50	.00	165,658.75	52,254.75
379526	7 20 2018	2666030	MILLER, "BUDDY" EDMOND	7,690.00	.00	21,742.63	33,963.37
379701	7 27 2018	2666550	MILLER, JOSEPH	363.15	363.15	.00	167.45
379890	8 3 2018	99995	MILLS, SARAH M	103.73	9,457.17	61,153.02	73,400.27
379321	7 13 2018	12880	MONARCH DIRECT LLC	120.00	1,276.00	8,554.00	5,843.34
379891	8 3 2018	12880	MONARCH DIRECT LLC	1,276.00	1,276.00	8,554.00	5,843.34
379322	7 13 2018	2666492	MORGAN, JEANNE MARIE	2,550.00	.00	30,797.50	6,356.25
379323	7 13 2018	2665515	MORRIS, JIM	90.00	.00	1,379.60	1,170.00
379324	7 13 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	630.00	532.00	3,514.00	2,325.00
379325	7 13 2018	2664364	MUND, STEPHEN	476.00	581.00	5,663.00	5,062.50
379527	7 20 2018	13097	MV CONTRACT TRANSPORTATION	65,198.00	.00	724,072.60	684,859.31
379326	7 13 2018	1400105	NACO	25,356.00	25,356.00	25,292.00	24,738.00
379528	7 20 2018	2666776	NATIONAL JEWISH HEALTH	10,000.00	.00	10,000.00	.00
379327	7 13 2018	2665167	NAVEX GLOBAL INC	6,983.14	6,983.14	1,853.28	15,215.31
379892	8 3 2018	99995	NELSON, JEARL J	43.44	9,457.17	61,153.02	73,400.27
379893	8 3 2018	99995	NELSON, JEARL J	51.54	9,457.17	61,153.02	73,400.27
379328	7 13 2018	2663960	NEOGOV	11,533.95	11,533.95	8,500.00	.00
379894	8 3 2018	7284	NEOPOST	714.63	.00	20,680.42	28,417.12
379702	7 27 2018	999915	NESTOR CASTANEDA MONTES	100.00	1,218.00	56,991.75	38,036.45
379529	7 20 2018	3196	NEVADA BLUE LTD.	285.83	.00	3,315.91	3,319.04
379530	7 20 2018	13498	NEVADA COMMISSION ON ETHICS	5,876.96	5,876.96	12,715.58	9,262.48
379895	8 3 2018	1403160	NEVADA DAY INC	13,500.00	13,500.00	31,000.00	25,058.00
379703	7 27 2018	1909450	NEVADA DEPT OF TAXATION	6,734.64	.00	76,435.44	77,420.36
379705	7 27 2018	3719	NEVADA DIVISION OF STATE LANDS	3,985.00	250.00	7,560.00	5,385.00
379704	7 27 2018	4700	NEVADA DIVISION OF FORESTRY	38,700.00	37,500.00	153,600.00	151,200.00
379531	7 20 2018	9682	NEVADA ENERGY	2,000.00	2,000.00	5,641.00	.00
379896	8 3 2018	2666128	NEVADA FUNERAL SERVICES	1,100.00	550.00	9,350.00	4,950.00
379532	7 20 2018	8882	NEVADA HEALTH CENTERS INC.	15,451.20	.00	20,250.00	9,963.83
379706	7 27 2018	1404350	NEVADA LEGAL SERVICES INC	3,854.22	.00	15,114.61	18,969.04
379707	7 27 2018	11508	NEVADA MOMENTUM	850.00	.00	138,478.00	116,903.50
379533	7 20 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	362.00	.00	7,583.00	6,418.78
379708	7 27 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	336.00	.00	7,583.00	6,418.78
379329	7 13 2018	1404713	NEVADA OFFICE MACHINES	950.00	.00	97,989.97	65,229.65
379709	7 27 2018	2665280	NEVADA PREMIER PROPERTIES	850.00	1,350.00	2,500.00	.00
379897	8 3 2018	2665280	NEVADA PREMIER PROPERTIES	500.00	1,350.00	2,500.00	.00
379330	7 13 2018	1404719	NEVADA PRESORT & MAIL MARKETING	206.94	524.81	4,369.22	2,431.57
379534	7 20 2018	1404719	NEVADA PRESORT & MAIL MARKETING	42.60	524.81	4,369.22	2,431.57
379535	7 20 2018	3937	NEVADA RURAL COUNTIES RSVF	10,414.59	7,500.00	30,732.29	34,000.00
379331	7 13 2018	10195	NEVADA RURAL HOUSING AUTHORITY	21,451.07	.00	190,604.93	.00
379536	7 20 2018	10195	NEVADA RURAL HOUSING AUTHORITY	39,242.96	.00	190,604.93	.00
379537	7 20 2018	6116	NEVADA RURAL WATER ASSOC.	35.00	35.00	5,030.00	4,790.00

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379538	7 20 2018	999915	NEVADA STATE CONTRACTORS BOARD	100.00	1,218.00	56,991.75	38,036.45
379539	7 20 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	311.60	.00	12,645.14	18,214.09
379540	7 20 2018	1778	NEVADA STATE TREASURER	20.00	40.00	516.00	524.00
379898	8 3 2018	1778	NEVADA STATE TREASURER	20.00	40.00	516.00	524.00
379710	7 27 2018	999913	NEVIN, DAN	214.02	10,345.36	140,845.83	140,669.09
379332	7 13 2018	10197	NEW FRONTIER	1,999.80	.00	3,299.67	5,034.71
379541	7 20 2018	2666785	NICHOLS, AUSTIN	250.00	.00	675.00	.00
379711	7 27 2018	999913	NIELSEN, DAVID	553.90	10,345.36	140,845.83	140,669.09
379333	7 13 2018	1407342	NIELSEN, DAVID I.	1,235.00	200.00	18,485.00	18,420.00
379542	7 20 2018	1407342	NIELSEN, DAVID I.	200.00	200.00	18,485.00	18,420.00
379334	7 13 2018	1404300	NLC&M	12,630.16	12,630.16	12,546.82	9,258.48
379712	7 27 2018	2666301	NORTHERN NEVADA APPLIANCE OUTLET LT	75.00	150.00	112.99	335.00
379335	7 13 2018	2666622	NV CONSULTING, LLC	5,040.00	11,880.00	58,554.00	.00
379713	7 27 2018	2666622	NV CONSULTING, LLC	5,040.00	11,880.00	58,554.00	.00
379899	8 3 2018	2666622	NV CONSULTING, LLC	2,520.00	11,880.00	58,554.00	.00
379543	7 20 2018	12071	NV DEPARTMENT OF AGRICULTURE	300.00	300.00	300.00	300.00
379336	7 13 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379337	7 13 2018	1904700	NV ENERGY	1,971.44	16,898.57	710,498.14	475,070.24
379338	7 13 2018	2664349	NV ENERGY	.00	.00	688,045.11	614,005.32
379339	7 13 2018	2664349	NV ENERGY	.00	.00	688,045.11	614,005.32
379340	7 13 2018	2664349	NV ENERGY	.00	.00	688,045.11	614,005.32
379341	7 13 2018	2664349	NV ENERGY	.00	.00	688,045.11	614,005.32
379342	7 13 2018	2664349	NV ENERGY	56,366.69	.00	688,045.11	614,005.32
379544	7 20 2018	13957	NV ENERGY	355.09	.00	4,441.45	3,244.88
379545	7 20 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379546	7 20 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379547	7 20 2018	1904700	NV ENERGY	1,863.88	16,898.57	710,498.14	475,070.24
379714	7 27 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379715	7 27 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379716	7 27 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379717	7 27 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379718	7 27 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379719	7 27 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379720	7 27 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379721	7 27 2018	1904700	NV ENERGY	54,606.26	16,898.57	710,498.14	475,070.24
379900	8 3 2018	1904700	NV ENERGY	.00	16,898.57	710,498.14	475,070.24
379901	8 3 2018	1904700	NV ENERGY	1,987.93	16,898.57	710,498.14	475,070.24
379902	8 3 2018	2664346	NV ENERGY	.00	5,939.87	432,436.81	508,364.59
379903	8 3 2018	2664346	NV ENERGY	21,161.55	5,939.87	432,436.81	508,364.59
379904	8 3 2018	2664349	NV ENERGY	.00	.00	688,045.11	614,005.32
379905	8 3 2018	2664349	NV ENERGY	.00	.00	688,045.11	614,005.32
379906	8 3 2018	2664349	NV ENERGY	.00	.00	688,045.11	614,005.32
379907	8 3 2018	2664349	NV ENERGY	.00	.00	688,045.11	614,005.32
379908	8 3 2018	2664349	NV ENERGY	56,366.69	.00	688,045.11	614,005.32
379722	7 27 2018	1500360	OARC	2,134.00	.00	8,000.00	12,000.00
379723	7 27 2018	2666265	OFFICE DEPOT INC	49.86	.00	717.27	765.65
379548	7 20 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	388.00	39.00	3,895.76	3,296.92
379549	7 20 2018	2663554	OFFSITE DATA DEPOT LLC	473.30	.00	4,685.85	3,751.15
379343	7 13 2018	99995	ORE, ANNMARIE	106.85	9,457.17	61,153.02	73,400.27

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379550	7 20 2018	2666602	OTTINGER, DEBRA LYNN	250.00	.00	4,150.00	.00
379909	8 3 2018	99995	OVARD, KAITLYN	218.69	9,457.17	61,153.02	73,400.27
379344	7 13 2018	1500660	OVERHEAD FIRE PROTECTION INC.	1,423.50	.00	25,382.05	11,129.09
379551	7 20 2018	1500660	OVERHEAD FIRE PROTECTION INC.	101.63	.00	25,382.05	11,129.09
379724	7 27 2018	2664536	OVERPAYMENT RECOVERY	8.19	.00	196.97	89.60
379910	8 3 2018	99995	OWENS, WALT	42.10	9,457.17	61,153.02	73,400.27
379911	8 3 2018	99995	PAGE, ANGELA M	106.62	9,457.17	61,153.02	73,400.27
379912	8 3 2018	2663566	PARTNERSHIP CARSON CITY	1,925.00	725.00	71,950.00	71,000.00
379345	7 13 2018	99995	PENTAGON INVESTMENT GROUP LLC	66.10	9,457.17	61,153.02	73,400.27
379552	7 20 2018	13414	PEPSI-COLA	1,369.04	1,818.88	10,671.13	6,978.24
379913	8 3 2018	9820	PETERSEN PLUMBING SERVICES	100.00	100.00	.00	86.00
379914	8 3 2018	99995	PETERSON, LUZ E	216.96	9,457.17	61,153.02	73,400.27
379553	7 20 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	200.00	2,400.00	4,800.00
379915	8 3 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	7,250.00	.00	52,945.00	.00
379554	7 20 2018	1602505	PITNEY BOWES INC.	275.07	87.66	1,100.28	2,018.20
379555	7 20 2018	11889	PLEMEL, LEE	153.00	153.00	127.00	426.00
379726	7 27 2018	2664666	POC NETWORK TECHNOLOGIES INC	625.00	625.00	1,751.00	2,227.50
379346	7 13 2018	99995	POKER BROWN, LLC	54.13	9,457.17	61,153.02	73,400.27
379556	7 20 2018	1603500	PONDEROSA STAMP & ENGRAVING	12.50	232.95	608.44	1,048.01
379727	7 27 2018	1603500	PONDEROSA STAMP & ENGRAVING	70.45	232.95	608.44	1,048.01
379347	7 13 2018	2666727	PORTER GROUP LLC	4,150.00	.00	20,750.00	.00
379728	7 27 2018	2666727	PORTER GROUP LLC	8,300.00	.00	20,750.00	.00
379951	8 3 2018	3917	POSTMASTER	30,000.00	30,000.00	60,000.00	52,725.00
379557	7 20 2018	10894	POTTERS INDUSTRIES LLC	1,377.60	1,377.60	2,755.20	688.80
379729	7 27 2018	2666388	POWERCOMM SOLUTIONS INC	189.00	.00	1,190.74	756.00
379558	7 20 2018	999911	POWERHOUSE RETAIL SERVICES, LL	78.75	356.50	2,351.81	2,055.03
379559	7 20 2018	2666640	PRECISION DOCUMENT IMAGING	450.00	838.00	27,357.97	.00
379560	7 20 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,804.23	35,804.23	432,281.19	417,968.44
379561	7 20 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	1,842.84	23,956.92	16,748.58
379917	8 3 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	1,842.84	23,956.92	16,748.58
379918	8 3 2018	2663807	PULLEN, JEFF	53.79	53.79	20.00	100.97
379348	7 13 2018	99995	PULLIN, PATRICIA	180.73	9,457.17	61,153.02	73,400.27
379725	7 27 2018	2664117	PURCHASE POWER	4,800.00	4,800.00	5,542.10	5,077.49
379562	7 20 2018	1074	Q & D CONSTRUCTION, INC	290,359.19	.00	456,216.43	4,480,991.23
379349	7 13 2018	11140	QUICK SPACE	4,990.00	1,247.18	27,986.81	30,401.63
379563	7 20 2018	11140	QUICK SPACE	1,190.00	1,247.18	27,986.81	30,401.63
379731	7 27 2018	11140	QUICK SPACE	1.35	1,247.18	27,986.81	30,401.63
379919	8 3 2018	11140	QUICK SPACE	112.08	1,247.18	27,986.81	30,401.63
379564	7 20 2018	2663150	QUIL CONSTRUCTION CO LLC	63,733.00	.00	163,273.40	11,500.00
379566	7 20 2018	2603059	RACKLEY, IRA S.	1,312.50	.00	49,937.50	25,062.50
379350	7 13 2018	99995	RANKIN, MICHAEL J	71.37	9,457.17	61,153.02	73,400.27
379351	7 13 2018	2664279	RAY MORGAN COMPANY	236.96	202.71	17,807.89	24,966.75
379567	7 20 2018	2664279	RAY MORGAN COMPANY	595.31	202.71	17,807.89	24,966.75
379732	7 27 2018	2664279	RAY MORGAN COMPANY	491.83	202.71	17,807.89	24,966.75
379920	8 3 2018	2664279	RAY MORGAN COMPANY	92.01	202.71	17,807.89	24,966.75
379568	7 20 2018	7967	RAY'S TIRE EXCHANGE	1,594.00	1,096.00	18,617.00	16,284.50
379921	8 3 2018	1801555	REDWOOD TOXICOLOGY LAB INC	350.00	.00	350.00	.00
379922	8 3 2018	99995	REESE, CHARLOTTE C	32.07	9,457.17	61,153.02	73,400.27
379352	7 13 2018	6845	REESE'S PIECES LLC	970.00	935.00	14,560.00	13,295.00

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379733	7 27 2018	6845	REESE'S PIECES LLC	495.00	935.00	14,560.00	13,295.00
379353	7 13 2018	2666789	REMIX SOFTWARE INC.	9,500.00	9,500.00	.00	.00
379923	8 3 2018	2665717	RENO TAHOE TERRITORY	150.00	150.00	150.00	150.00
379569	7 20 2018	1802250	RESOURCE CONCEPTS INC.	5,606.25	.00	93,577.38	61,164.50
379734	7 27 2018	1802250	RESOURCE CONCEPTS INC.	811.25	.00	93,577.38	61,164.50
379354	7 13 2018	99995	RHODES, STEVE L	65.53	9,457.17	61,153.02	73,400.27
379570	7 20 2018	2664972	RICK'S AEC REPROGRAPHIC'S INC	595.45	.00	1,302.96	1,275.83
379355	7 13 2018	16004	RICOH USA INC	.00	510.80	14,540.97	12,149.41
379356	7 13 2018	16004	RICOH USA INC	1,053.32	510.80	14,540.97	12,149.41
379571	7 20 2018	16004	RICOH USA INC	45.00	510.80	14,540.97	12,149.41
379735	7 27 2018	9501	RICOH USA INC	477.74	477.74	6,643.35	5,675.70
379736	7 27 2018	16004	RICOH USA INC	329.55	510.80	14,540.97	12,149.41
379924	8 3 2018	2664648	RIGGIN, DARIN	2,500.00	2,500.00	3,126.50	388.99
379357	7 13 2018	2666453	RIOUX, CARI	65.40	.00	1,269.86	105.40
379572	7 20 2018	2663735	ROAD AND HIGHWAY BUILDERS, LLC	100,000.00	.00	100,000.00	100,000.00
379573	7 20 2018	99998	ROBERTO LOPEZ	25.00	.00	7,198.24	8,576.88
379574	7 20 2018	2666244	ROBINSON, DONNA	118.05	.00	1,519.39	1,797.88
379925	8 3 2018	99995	ROGERS, ALAN	121.92	9,457.17	61,153.02	73,400.27
379926	8 3 2018	445004	RON WOOD FAMILY RESOURCE CENTER	5,168.55	.00	35,000.00	44,031.75
379927	8 3 2018	4909	ROYAL APARTMENTS	400.00	1,050.00	4,380.00	.00
379928	8 3 2018	999913	ROYAL INN MOTEL	4.00	10,345.36	140,845.83	140,669.09
379737	7 27 2018	2664527	RSVP HOME COMPANION RESPITE	1,320.78	.00	5,412.39	6,629.31
379575	7 20 2018	2666820	RUNGE, JACOB	66.00	.00	66.00	.00
379576	7 20 2018	3502	SAFETY-KLEEN (CALIFORNIA), INC.	163.40	.00	664.28	.00
379301	7 13 2018	2665922	SARAH JOHNSON	98.10	.00	1,122.86	1,108.54
379358	7 13 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	570.00	.00	6,602.50	7,487.50
379577	7 20 2018	2666822	SCHMITTER, MICHELLE	153.00	153.00	.00	.00
379738	7 27 2018	999913	SCHROEDER, RICHARD	597.17	10,345.36	140,845.83	140,669.09
379929	8 3 2018	99995	SEARS, BRENT A	109.96	9,457.17	61,153.02	73,400.27
379739	7 27 2018	999913	SEASE, BERNARD	500.58	10,345.36	140,845.83	140,669.09
379930	8 3 2018	1902652	SENATOR APARTMENTS LLC	251.00	502.00	2,400.00	5,980.00
379359	7 13 2018	2666444	SERENITY MENTAL HEALTH	3,712.50	2,475.00	5,243.44	3,133.80
379578	7 20 2018	2666444	SERENITY MENTAL HEALTH	1,597.50	2,475.00	5,243.44	3,133.80
379740	7 27 2018	2666444	SERENITY MENTAL HEALTH	990.00	2,475.00	5,243.44	3,133.80
379730	7 27 2018	2665978	SHELBY PRICE	69.08	11.76	69.08	85.00
379916	8 3 2018	2665978	SHELBY PRICE	11.76	11.76	69.08	85.00
379931	8 3 2018	99995	SHELDON, GENE R	18.15	9,457.17	61,153.02	73,400.27
379932	8 3 2018	2666472	SHRED-IT USA LLC	104.00	52.00	2,479.00	1,383.00
379360	7 13 2018	1904900	SIERRA VETERINARY HOSP.	98.02	98.02	753.93	.00
379933	8 3 2018	2663753	SIERRA COUNSELING & NEUROTHERAPY	465.00	.00	1,060.86	100.00
379579	7 20 2018	12979	SIERRA NEVADA CONSTRUCTION, INC.	19,237.85	.00	1,396,534.20	1,085,835.26
379361	7 13 2018	10550	SIERRA NEVADA MEDIA GROUP	171.76	.00	84,780.42	39,467.56
379580	7 20 2018	10550	SIERRA NEVADA MEDIA GROUP	5,640.00	.00	84,780.42	39,467.56
379581	7 20 2018	2665137	SIERRA OFFICE SOLUTIONS	91.67	.00	393.39	251.09
379362	7 13 2018	2666815	SIERRA SCOOP INC.	358.40	.00	716.80	.00
379741	7 27 2018	2666815	SIERRA SCOOP INC.	358.40	.00	716.80	.00
379582	7 20 2018	2666342	SIERRA TRANSPORTATION & TECHNOLOGIE	9,963.01	.00	129,708.01	48,951.00
379934	8 3 2018	1905375	SILVER STATE INDUSTRIES	462.00	150.00	9,047.11	9,737.00
379742	7 27 2018	1905385	SILVER STATE INTERNATIONAL INC	5,258.46	5,258.46	83,821.74	6,082.11

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
379363	7 13 2018	99995	SINGER, ART	59.57	9,457.17	61,153.02	73,400.27
379935	8 3 2018	99995	SMITH, DONALD LAWRENCE	130.60	9,457.17	61,153.02	73,400.27
379743	7 27 2018	2663714	SMITH, JULENE	176.28	176.28	.00	.00
379364	7 13 2018	2664362	SNYDER, TERRI	729.30	1,033.50	12,168.00	12,218.70
379365	7 13 2018	1907300	SOUTHWEST GAS CORP.	.00	5,580.99	385,802.87	365,245.87
379366	7 13 2018	1907300	SOUTHWEST GAS CORP.	3,580.17	5,580.99	385,802.87	365,245.87
379583	7 20 2018	1907300	SOUTHWEST GAS CORP.	1,739.99	5,580.99	385,802.87	365,245.87
379744	7 27 2018	1907300	SOUTHWEST GAS CORP.	.00	5,580.99	385,802.87	365,245.87
379745	7 27 2018	1907300	SOUTHWEST GAS CORP.	.00	5,580.99	385,802.87	365,245.87
379746	7 27 2018	1907300	SOUTHWEST GAS CORP.	6,734.66	5,580.99	385,802.87	365,245.87
379936	8 3 2018	1907300	SOUTHWEST GAS CORP.	.00	5,580.99	385,802.87	365,245.87
379937	8 3 2018	1907300	SOUTHWEST GAS CORP.	.00	5,580.99	385,802.87	365,245.87
379938	8 3 2018	1907300	SOUTHWEST GAS CORP.	.00	5,580.99	385,802.87	365,245.87
379939	8 3 2018	1907300	SOUTHWEST GAS CORP.	.00	5,580.99	385,802.87	365,245.87
379940	8 3 2018	1907300	SOUTHWEST GAS CORP.	2,240.67	5,580.99	385,802.87	365,245.87
379747	7 27 2018	999915	SPORTSMAN WAREHOUSE	50.00	1,218.00	56,991.75	38,036.45
379748	7 27 2018	999915	SPORTSMAN WAREHOUSE	118.00	1,218.00	56,991.75	38,036.45
379941	8 3 2018	999913	ST. TERESA'S CHURCH	500.00	10,345.36	140,845.83	140,669.09
379367	7 13 2018	2666760	STAFFEN, LAUREN	35.43	.00	91.02	.00
379368	7 13 2018	1908515	STANDARD INSURANCE CO.	39.00	.00	73,195.16	107,763.77
379749	7 27 2018	2666769	STANKA CONSULTING, LTD	5,913.75	.00	5,913.75	.00
379584	7 20 2018	2663450	STANLEY CONVERGENT SECURITY	258.01	1,404.10	13,261.58	13,349.59
379942	8 3 2018	2663450	STANLEY CONVERGENT SECURITY	.00	1,404.10	13,261.58	13,349.59
379943	8 3 2018	2663450	STANLEY CONVERGENT SECURITY	1,146.09	1,404.10	13,261.58	13,349.59
379585	7 20 2018	2663924	STAPLES ADVANTAGE	798.18	1,111.06	3,912.70	3,766.09
379750	7 27 2018	2663924	STAPLES ADVANTAGE	143.97	1,111.06	3,912.70	3,766.09
379751	7 27 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	600.00	2,520.00	2,000.00
379944	8 3 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	400.00	600.00	2,520.00	2,000.00
379369	7 13 2018	99995	SUMNER, KENNETH PAUL	6.17	9,457.17	61,153.02	73,400.27
379370	7 13 2018	800123	SUNGARD PUBLIC SECTOR	3,003.12	2,853.12	67,887.88	96,661.25
379752	7 27 2018	800123	SUNGARD PUBLIC SECTOR	150.00	2,853.12	67,887.88	96,661.25
379945	8 3 2018	1893	SUNSET CARSON LLC	300.00	825.00	3,761.00	.00
379587	7 20 2018	2666812	SUTTER, JACK	500.00	.00	500.00	.00
379371	7 13 2018	2664906	SWEEPS SOFTWARE INC	2,790.00	2,790.00	10,322.52	9,906.39
379753	7 27 2018	6189	SWIRE COCA COLA, USA	622.08	1,620.00	5,569.86	5,557.21
379946	8 3 2018	6189	SWIRE COCA COLA, USA	453.60	1,620.00	5,569.86	5,557.21
379588	7 20 2018	102096	SYSO FOOD SERVICES OF SACRAMENTO	4,749.65	4,783.84	62,692.12	58,347.35
379589	7 20 2018	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00	6,000.00	8,074.86	7,669.30
379754	7 27 2018	15317	TAHOE SUPPLY COMPANY	224.64	450.14	6,952.38	1,216.61
379372	7 13 2018	2666305	TAHOE WESTERN ASPHALT	825.53	.00	20,233.87	24,636.18
379755	7 27 2018	2666305	TAHOE WESTERN ASPHALT	2,417.91	.00	20,233.87	24,636.18
379590	7 20 2018	2663723	TALAVERA, WENDY	10.00	10.00	.00	2,500.00
379756	7 27 2018	11847	TEAM SPORTS INK LLC	5,479.72	.00	5,479.72	.00
379591	7 20 2018	1903800	THATCHER COMPANY OF NEVADA	630.30	1,915.00	150,028.36	175,411.48
379592	7 20 2018	999911	THE PUBLIC RESTROOM COMPANY	39.37	356.50	2,351.81	2,055.03
379373	7 13 2018	2664229	THOMAS PETROLEUM LLC	35,210.59	28,274.89	600,258.27	555,767.33
379593	7 20 2018	2664229	THOMAS PETROLEUM LLC	30,834.31	28,274.89	600,258.27	555,767.33
379947	8 3 2018	2664229	THOMAS PETROLEUM LLC	28,274.89	28,274.89	600,258.27	555,767.33
379374	7 13 2018	99995	THOMPSON, SEAN R	164.02	9,457.17	61,153.02	73,400.27

Table with columns: CHECK NUMBER, CHECK DATE, VENDOR NUMBER, VENDOR NAME, CHECK AMOUNT, 2019 FY AP TOTAL, 2018 FY AP TOTAL, 2017 FY AP TOTAL. Lists various vendors and their payment amounts for fiscal years 2017, 2018, and 2019.



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
379959	8 3 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	5,150.00	.00	225,834.43	159,653.52
379386	7 13 2018	8818	WASHOE LEGAL SERVICES	26,250.00	.00	78,750.00	.00
379606	7 20 2018	302000	WASTE MANAGEMENT INC.	178.90	.00	4,787.88	6,754.70
379607	7 20 2018	114008	WATERS ESQ., NOEL S.	10,081.00	10,081.00	125,545.58	127,998.01
379608	7 20 2018	2666816	WATSON, DAVID	250.00	.00	250.00	.00
379387	7 13 2018	2665761	WELLS FARGO FINANCIAL LEASING	110.00	.00	1,357.33	1,300.28
379609	7 20 2018	2665761	WELLS FARGO FINANCIAL LEASING	110.00	.00	1,357.33	1,300.28
379775	7 27 2018	2665622	WENGREN, NICOLE	97.55	.00	934.33	1,056.51
379610	7 20 2018	14582	WESTERN ENVIRONMENTAL TESTING	1,042.29	.00	35,502.44	21,565.20
379960	8 3 2018	2596	WESTERN INSURANCE SPECIALTIES,	3,048.99	3,048.99	34,132.55	33,395.09
379388	7 13 2018	2303400	WESTERN NEVADA SUPPLY CO.	11,579.32	12,461.97	227,321.49	279,595.74
379611	7 20 2018	2303400	WESTERN NEVADA SUPPLY CO.	7,686.07	12,461.97	227,321.49	279,595.74
379776	7 27 2018	2303400	WESTERN NEVADA SUPPLY CO.	129.12	12,461.97	227,321.49	279,595.74
379961	8 3 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	12,461.97	227,321.49	279,595.74
379962	8 3 2018	2303400	WESTERN NEVADA SUPPLY CO.	4,646.78	12,461.97	227,321.49	279,595.74
379963	8 3 2018	99995	WESTERN TITLE	65.79	9,457.17	61,153.02	73,400.27
379389	7 13 2018	2666552	WHAT WORKS COACHING	510.00	.00	7,650.00	.00
379777	7 27 2018	447008	WILLIS, ROBEY B	500.00	500.00	8,093.75	6,968.75
379964	8 3 2018	99995	WILSON, STEVEN A LTD	104.44	9,457.17	61,153.02	73,400.27
379778	7 27 2018	999913	WINDER, GINA	297.44	10,345.36	140,845.83	140,669.09
379612	7 20 2018	2665038	WITTMAN ENTERPRISES LLC	16,363.75	.00	149,308.14	131,186.94
379965	8 3 2018	402155	WYNDHAM HOTEL AND RESORTS	2,192.25	.00	2,651.31	.00
379390	7 13 2018	2665537	YEAMAN, GUY	1,008.00	784.00	7,291.20	8,406.00
379966	8 3 2018	99995	YOUNG, ED G	119.50	9,457.17	61,153.02	73,400.27
379967	8 3 2018	15614	ZIONS BANK	2,000.00	2,000.00	5,112.53	3,087.47
379391	7 13 2018	2666806	ZOF ROSE COCKERILL	1,000.00	.00	1,100.00	.00
379968	8 3 2018	99995	1ST CENTENNIAL	981.82	9,457.17	61,153.02	73,400.27
379392	7 13 2018	2665173	3D CONCRETE	1,512.50	3,297.25	51,907.68	42,570.21
379613	7 20 2018	2665173	3D CONCRETE	1,210.00	3,297.25	51,907.68	42,570.21
379779	7 27 2018	2665173	3D CONCRETE	756.25	3,297.25	51,907.68	42,570.21
379969	8 3 2018	2665173	3D CONCRETE	1,331.00	3,297.25	51,907.68	42,570.21

FINAL TOTALS  
TOTAL  
COUNT 717

3,411,528.09

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ams t-tech echk fees	cd/et	7 23 2018	7	121.28	.00
WT	ams t-tech echk fees	cd/et	7 23 2018	7	242.56	.00
WT	ams t-tech echk fees	cd/et	7 23 2018	7	242.56	.00
WT	cc coneneince fees	bh/et	7 20 2018	5	1,691.37	.00
WT	cc convenience fee	bh/et	7 23 2018	9	13,406.00	.00
WT	county match billing	bh/et	7 20 2018	6	46,923.69	.00
WT	fee chk commerce	cd/et	7 23 2018	8	56.53	.00
WT	fee chk commerce	cd/et	7 23 2018	8	10.40	.00
WT	medical/vision cash	bh/et	7 20 2018	1	117,286.09	.00
WT	medical/vision cash	bh/et	7 20 2018	1	531,615.58	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	150,275.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	350,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	38,734.30	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	512,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	58,316.50	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	84,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	13,045.50	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	2,800.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	70,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	11,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	175,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	12,359.27	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	28,300.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	72,731.07	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	107,500.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	42,696.88	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	200,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	340,675.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	150,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	3,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	139,025.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	20,200.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	235,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	6,890.70	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	44,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	34,506.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	300,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	6,390.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	116,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	23,377.50	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	300,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	709,000.00	.00
WT	June Bonds/Coupons FY18	JS/CN	7 12 2018	593	167,821.87	.00
Final Totals						
TOTAL					5,236,240.65	.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	1,143.89	Paper
100-411	BAGWELL, LORRAINE H	4433	856.09	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	1,100.71	Paper
100-411	CROWELL, ROBERT L	3625	1,435.07	Paper
212-413	KING, KATHLEEN M	1541	2,521.01	Paper
212-413	PHELPS, ELIZABETH J	2894	1,602.36	Paper
212-413	WALKER, MARY S	4963	480.11	Paper
212-413	WARREN, TAMAR S	3794	2,549.06	Paper
212-413	WELLS, CAROL S	3406	436.15	Paper
213-413	DURKEE, LINDA R	3102	1,587.77	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,941.50	Paper
213-413	MAXWELL, JO REITA	2626	466.53	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,665.35	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,276.77	Paper
216-413	HATCHELL, SAUNDRA J	3789	413.64	Paper
216-413	ROWLATT, AUBREY L	4439	1,771.32	Paper
216-413	WEAVER, MARGARET R	4947	1,193.35	Paper
216-413	WERLINGER, ELAINE J	329	186.99	Paper
217-413	GARCIA, MICHELE A	4696	1,121.27	Paper
217-413	MARZOLINE, DEBORAH	3897	2,120.09	Paper
217-413	WENGREN, NICOLE A	4315	1,278.24	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,589.93	Paper
300-413	HUCK, ELIZABETH A	358	2,429.85	Paper
300-413	MANDEL, HEATHER V	2226	2,277.90	Paper
300-413	ROBERTSON, GAYLE H	4453	2,950.07	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,164.15	Paper
400-413	ADAMS, KIMBERLY D	2007	2,275.34	Paper
400-413	DAWLEY, DAVID	470	2,664.29	Paper
400-413	GILLOTT, DENISE L	4297	1,949.67	Paper
400-413	MACHADO, CARON P	2335	1,752.88	Paper
400-413	MASSOW, DONALD P	4403	1,339.85	Paper
400-413	PRICE, RHONDA L	2822	1,206.18	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.48	Paper
400-413	SHANNON, KEN	622	2,299.54	Paper
500-413	BERESFORD, MEREDITH N	4571	2,255.26	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,143.46	Paper
500-413	BREEDING, MINDY K	4866	2,072.44	Paper
500-413	COOREY, ALICIA A	4537	1,237.85	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,611.82	Paper
500-413	DIPIETRO, ERIN A	4822	1,699.03	Paper
500-413	FAHRENBRUCH, SCOTT J	533	504.63	Paper
500-413	HAYNES, FRANKIE P	3536	2,292.27	Paper
500-413	HERRING, ANNA C	3488	1,402.71	Paper
500-413	JOHNSON, ORRIN J	4561	3,094.87	Paper
500-413	LEAGUE, TYSON D	4365	2,587.76	Paper
500-413	LUIS, KRISTIN N	1772	4,191.26	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,411.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	2,976.06	Paper
500-413	OKUMA, BUFFY J	4507	3,352.01	Paper
500-413	PRUYT, GARRIT S	4594	2,638.16	Paper
500-413	PULIDO, CYNTHIA I	4780	578.25	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,610.42	Paper
500-413	WHITE, DONALD T	817	439.77	Paper
500-413	WHITSON, JANA L	3935	1,794.97	Paper
500-413	WOODBURY, JASON D	4432	3,928.42	Paper
500-413	YOWELL, IRIS F	4133	3,097.20	Paper
500-413	YU, JENG DAW	4601	3,855.55	Paper
600-413	BUSSE, JANET L	482	2,257.21	Paper
600-413	FRALICK, ADRIANA G	4430	4,126.44	Paper
600-413	PAULSON, NANCY M	1524	5,093.06	Paper
600-413	PORCARI, RACHAEL N	4225	1,315.33	Paper
600-413	SALINAS, MARK S	4732	2,965.82	Paper
701-415	GANGER, PAMALA A	4540	3,229.13	Paper
701-415	JIMENEZ, ANA J	3916	2,231.59	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,528.87	Paper
701-415	NICHOLAS, COURTITNEY J	4802	2,296.59	Paper
701-415	RUSSELL, SHERI M	3934	3,990.05	Paper
701-415	STEVENSON, JAMIE D	4410	2,236.98	Paper
704-415	APPLE, JOE T	3671	1,824.10	Paper
704-415	MEYER, CECILIA A	3727	2,087.52	Paper
705-415	BRUKETTA, MELANIE	760	4,638.61	Paper
705-415	EVANS, SHANNON D	169	628.02	Paper
705-415	MCCARTHY, MEGAN L	4653	1,789.42	Paper
705-415	MILLS, ALANA N	4312	1,589.81	Paper
705-415	SCHUELLER, LORA M	3048	2,767.36	Paper
706-415	CASSINELLI, JACQUELINE A	4240	1,991.58	Paper
710-419	BARNETT, KEITH A	4579	565.98	Paper
710-419	CALVAN, PATRICK M	3753	1,890.20	Paper
710-419	CRAVEY, WILLIAM M	4775	1,642.11	Paper
710-419	LEE, GINA D	2817	2,633.60	Paper
710-419	NAVARRO, DESI R	4451	2,071.10	Paper
710-419	ROYAL, SCOTT	1001	3,039.38	Paper
710-419	SAYLOR, TYLER D	4450	1,981.52	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,730.07	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,006.21	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,364.93	Paper
710-419	WILLIAMS, JAMES R	3054	2,767.04	Paper
720-415	AKERS, CAROLINA E	4982	2,289.32	Paper
764-444	BARBER, FAITH M	4961	2,386.09	Paper
764-444	GREGG, ANA C	3973	1,217.73	Paper
764-444	HESS, SHANNON L	4562	1,066.92	Paper
764-444	KAHABKA, HEATHER D	4597	1,074.26	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,621.37	Paper
764-444	RUIZ, HAZEL P	3146	1,473.44	Paper
764-444	STONER, MICHELLE R	3784	1,062.63	Paper
1425-419	GREEN, KATHE F	1862	1,243.04	Paper
1425-419	JOHNSTON, JASON L	4938	1,562.26	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,006.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	MCBRAYER JR, JAMES D	4892	400.62	Paper
1425-419	PLEMEL, LEE A	2100	3,016.52	Paper
1425-419	SULLIVAN, HOPE V	4619	2,316.35	Paper
1500-451	BOTTINO, WARREN J	3923	2,031.99	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,374.03	Paper
1500-451	WARNER, COURTNEY E	4508	3,751.29	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,922.65	Paper
2004-421	FURLONG, KENNETH T	2458	4,106.82	Paper
2004-421	HEATH, CATHERINE	226	564.06	Paper
2004-421	SANDAGE, KENNETH L	362	5,095.13	Paper
2004-421	SAYLO, RAYMONT C	75	307.30	Paper
2004-421	TUSHBANT, JEROME S	4926	3,769.18	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,037.57	Paper
2005-421	BRANINBURG, MARILYN A	4993	520.99	Paper
2005-421	DAVIS, LISA S	2863	3,125.82	Paper
2005-421	GRAVES, JENNIFER C	4570	1,752.94	Paper
2005-421	NEEP, REBECCA J	409	1,551.37	Paper
2005-421	OTTO, CASEY G	4766	2,007.11	Paper
2005-421	PIROZZI, VINCENT G	485	783.92	Paper
2005-421	RHINES, RUTH	1796	1,728.20	Paper
2011-421	ACOSTA, SALVADOR	2612	4,529.74	Paper
2011-421	BINDLEY, BRETT J	3025	4,484.75	Paper
2011-421	BOGGAN, JAMES T	3274	2,651.44	Paper
2011-421	CHANEY, JOSHUA E	4224	1,805.65	Paper
2011-421	COLLAZO, URIEL	3272	6,836.50	Paper
2011-421	GONZALES, DANIEL G	2593	6,490.76	Paper
2011-421	HATLEY, SAMUEL I	1971	6,069.79	Paper
2011-421	HICKS, KOLBY B	4735	2,501.60	Paper
2011-421	HUMPHREY, BRIAN C	486	6,429.27	Paper
2011-421	JONES, DANIEL L	3099	2,782.40	Paper
2011-421	MARTENSEN, MARIE E	1763	1,740.47	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,809.23	Paper
2011-421	MIERAS, TAYLOR M	4420	2,161.29	Paper
2011-421	OLSON, JASON L	4340	2,403.52	Paper
2011-421	OLSON, STEVEN T	2793	4,630.15	Paper
2011-421	TUCKER, MORGAN H	3219	4,382.35	Paper
2012-421	ADAMS, JARROD P	1933	2,837.85	Paper
2012-421	BECK, IDA D	468	1,635.80	Paper
2012-421	BINDLEY, CODY D	4546	2,958.84	Paper
2012-421	BREHM, NATHAN E	2805	3,200.70	Paper
2012-421	BUENO, JASON J	2948	2,583.59	Paper
2012-421	COOK, KEVIN C	4242	3,002.49	Paper
2012-421	CULLEN, MICHAEL	605	3,250.47	Paper
2012-421	DENHAM, GARY M	3147	2,885.72	Paper
2012-421	DICKEY, JESSICA M	3218	2,830.85	Paper
2012-421	GIBSON, DONALD J	2018	4,345.44	Paper
2012-421	GIBSON, MICHAEL D	4125	2,618.36	Paper
2012-421	GREB, RYAN M	4697	3,572.93	Paper
2012-421	HADLOCK, JORDAN R	4642	2,442.78	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,162.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HUTT, ERIC	577	3,329.04	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,649.34	Paper
2012-421	JERAULD, MICHAEL C	4428	2,147.58	Paper
2012-421	KEPLER, DERRICK D	3755	2,174.89	Paper
2012-421	LACHEW, JAMES F	4931	2,447.27	Paper
2012-421	LOPEZ, LIZZETH	4749	2,349.44	Paper
2012-421	LOWE, CRAIG E	2870	3,252.39	Paper
2012-421	LOYOLA, DANIEL A	4787	1,853.27	Paper
2012-421	LOYOLA, ISRAEL S	3719	5,984.04	Paper
2012-421	MAYS, BRIAN M	1731	2,669.76	Paper
2012-421	MAYS III, EARL A	1577	3,296.49	Paper
2012-421	MCDONALD, THOMAS D	3577	3,139.65	Paper
2012-421	MCMAHON, ERIN M	3520	3,027.06	Paper
2012-421	MEAD, GAGE M	4068	3,657.04	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	23,036.66	Paper
2012-421	MURRY, KEVIN R	4103	2,027.24	Paper
2012-421	PALAMAR, SEAN C	3411	2,418.01	Paper
2012-421	PENDRAGON, BRUCE	4558	2,000.49	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,750.00	Paper
2012-421	POPE, RICHARD D	189	5,102.64	Paper
2012-421	PRIMKA, JAMES W	938	8,602.52	Paper
2012-421	PULLEN, JEFF J	2255	3,070.07	Paper
2012-421	REECE, DANIEL J	4535	2,570.51	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,608.65	Paper
2012-421	RIGGIN, DARIN G	3345	3,659.14	Paper
2012-421	SIMPSON, NICHOLAS G	4387	3,457.10	Paper
2012-421	SMITH, KYLE A	4509	5,342.73	Paper
2012-421	STETLER, CHARLES D	2404	2,284.72	Paper
2012-421	STONE, JONATHAN M	4311	2,450.81	Paper
2012-421	SURRATT, JIMMY A	3018	3,061.01	Paper
2012-421	TROTTER, JOE C	2291	2,855.28	Paper
2012-421	VALDES, JOSHUA O	4765	2,796.70	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,861.58	Paper
2012-421	WALL, FRED	492	3,338.22	Paper
2012-421	WHEELER, HARRY W	1559	3,155.09	Paper
2012-421	WILLIAMS, DEAN A	1222	6,849.68	Paper
2013-421	BEZOTTE, KARIE J	2477	1,575.99	Paper
2013-421	DAWSON, MARIYA E	4997	1,139.71	Paper
2013-421	FLETCHER, TOMI J	3963	1,228.49	Paper
2013-421	MAJOR II, LEE W	4511	412.25	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	1,934.29	Paper
2013-421	WALL, ERIKA L	3572	1,720.38	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	2,506.47	Paper
2014-421	CARTER, JOSH J	2890	2,961.57	Paper
2014-421	ESPINO, KYLE	4869	1,701.10	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,685.58	Paper
2014-421	FOERSCHLER, CHARLENE	4841	4,092.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FRY, CARL V	1507	3,657.82	Paper
2014-421	GARCIA, JEREMY N	4590	1,641.64	Paper
2014-421	GOMES, DANIEL A	2396	7,097.39	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,118.19	Paper
2014-421	HITCH, JOHN R	3319	2,608.27	Paper
2014-421	JONES, KARLYN A	4607	1,855.47	Paper
2014-421	KENNISON, RONALD C	2220	4,695.01	Paper
2014-421	LEE, KIPLAN M	3017	3,217.46	Paper
2014-421	LEGROS, DAVID A	2001	4,039.22	Paper
2014-421	LOCATELLI, RONALD G	3512	1,855.48	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,692.40	Paper
2014-421	MACEDO, MAXWELL L	4851	2,807.57	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,720.69	Paper
2014-421	MCFALL, WILLIE J	3355	1,963.54	Paper
2014-421	MENDOZA, BRIAN P	2893	4,638.24	Paper
2014-421	MILLER, THOMAS T	2667	2,371.08	Paper
2014-421	MOORE, JASON R	4613	2,106.13	Paper
2014-421	PARODI, TERRY J	1313	2,965.53	Paper
2014-421	PRAZAK, JUSTIN C	4232	3,997.49	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,454.47	Paper
2014-421	SCOTT, JEFFREY A	2315	3,246.68	Paper
2014-421	SMITH, MATTHEW R	2985	5,767.87	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,104.07	Paper
2014-421	TORRES, SAMANTHA M	4981	2,442.08	Paper
2014-421	TSCHEgger, MARTHA A	2613	2,761.57	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,005.70	Paper
2014-421	WILDBLOOD, JASON A	2663	2,203.15	Paper
2017-421	BAUER, DENISE M	2611	4,856.67	Paper
2017-421	CEBALLOS, MARICELA	2690	1,983.95	Paper
2017-421	ELDER, KARLY N	4742	1,298.15	Paper
2017-421	GIST, MEGAN D	4012	1,502.26	Paper
2017-421	HANDY, SHERRAL D	4285	163.70	Paper
2017-421	HERTZ, ELIZABETH A	886	1,727.02	Paper
2017-421	JOHNSON, SARAH L	2623	2,089.32	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,624.69	Paper
2017-421	MATTHEWS, JAMES R	4852	2,273.26	Paper
2017-421	MCGILL, WHITNEY L	4366	3,288.97	Paper
2017-421	MEAD, KELLI P	2102	2,242.56	Paper
2017-421	MILTON, DONNA G	1274	4,158.72	Paper
2017-421	MONCADA, MARLON	2479	1,910.18	Paper
2017-421	MRACEK, KARIN M	271	2,728.06	Paper
2017-421	MURRY, LAUREN N	4650	1,733.72	Paper
2017-421	RAUB, MAKAYLA A	4959	1,234.95	Paper
2017-421	RIOS, NICOLE C	4987	1,306.63	Paper
2017-421	ROWDON, JESSIE C	4418	3,250.11	Paper
2017-421	STOFFER, JENNIFER A	3902	3,325.79	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,630.04	Paper
2017-421	VALENCIA, AMBER N	4916	2,591.17	Paper
2017-421	WILSON, DANIELLE R	4960	266.32	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	2,813.71	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	SPENCER II, DAVID L	4937	256.08	Paper
2505-422	AURAND, DAVID P	4598	2,281.50	Paper
2505-422	SLAMON, SEAN P	4785	4,755.31	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,874.36	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,340.29	Paper
2512-422	BAILEY, RYAN R	4548	2,252.65	Paper
2512-422	BAKER, CURTIS D	3468	3,953.05	Paper
2512-422	BAKER, SCOTT W	304	5,344.02	Paper
2512-422	BERNISON, HOUSTON J	4015	3,531.11	Paper
2512-422	BOGGS, TRAVIS J	2654	3,979.60	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,109.72	Paper
2512-422	CARAS, LANCE E	1660	2,718.60	Paper
2512-422	COLATORTI, JAMES P	1661	2,910.87	Paper
2512-422	COOK, CRAIG A	4279	4,197.67	Paper
2512-422	COOK, ROBBIE A	2778	2,656.93	Paper
2512-422	COX, MICHAEL R	4884	2,194.83	Paper
2512-422	DANEN, JASON T	1301	4,389.39	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,408.03	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,288.59	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,569.82	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,006.52	Paper
2512-422	GARCIA, NICOLAS R	4551	2,121.48	Paper
2512-422	GARDNER, JASON A	1662	3,462.63	Paper
2512-422	HARNS, CHAD	2782	2,339.93	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,020.93	Paper
2512-422	HORTON, JESSE C	2298	3,671.29	Paper
2512-422	HORTON, MICAH S	2152	7,819.73	Paper
2512-422	HOWE, TRAVIS W	1663	2,949.24	Paper
2512-422	HUNT, BRYON A	1474	2,908.48	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,716.58	Paper
2512-422	MERRITT, MATTHEW P	1545	4,029.61	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,982.64	Paper
2512-422	NYBERG, KEVIN J	3075	3,704.24	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,336.54	Paper
2512-422	PEDRINI, JONATHON J	3348	5,936.99	Paper
2512-422	PETERSON, CLAYTON T	4543	2,740.94	Paper
2512-422	PETTY, CORY E	3076	5,714.44	Paper
2512-422	RATTI, ANIL K	4887	2,383.35	Paper
2512-422	RAW, THOMAS	426	3,545.03	Paper
2512-422	RYAN, PETER J	4953	1,872.88	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,360.55	Paper
2512-422	SHARP, ALAN R	3857	2,710.21	Paper
2512-422	SHINE, NOLAN J	4035	1,865.35	Paper
2512-422	STRAHAN, JOSHUA T	4954	3,471.93	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,941.11	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,102.62	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,160.69	Paper
2515-422	BARR, LORALEI	1204	1,983.06	Paper
2515-422	DREWS, CASEY A	4890	2,233.41	Paper
2515-422	DUNCAN, EARL D	4404	146.83	Paper
2515-422	RUBEN, DAVID M	4128	3,004.74	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	SANFORD, JOSEPH P	4517	273.15	Paper
2515-422	WARNE, MICHAEL D	4991	187.79	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,540.46	Paper
2520-422	PRICE, SHELBY L	4209	1,358.77	Paper
2525-422	ARTAM, NICHOLAS	4872	953.22	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,649.15	Paper
2525-422	BURT, CAMERON M	4542	2,407.70	Paper
2525-422	BURTON, HEATH D	4882	2,356.84	Paper
2525-422	CLAMAN, JUSTIN B	4883	1,889.18	Paper
2525-422	COOPER, MATTHEW L	3631	2,631.74	Paper
2525-422	DAVIES, JEFF D	1211	2,370.46	Paper
2525-422	GELBMAN, DANIEL M	2993	4,268.56	Paper
2525-422	GREEN, COLE E	4154	1,254.06	Paper
2525-422	GRILLO, JONATHAN D	4899	1,204.31	Paper
2525-422	HILL, CAROL	830	1,416.43	Paper
2525-422	HOLLAND, SHELLEY L	3969	522.09	Paper
2525-422	KOHLER, JESSE W	4763	2,731.52	Paper
2525-422	LINSCOTT, JEFF F	2783	2,486.52	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,653.69	Paper
2525-422	PETERSON, DUSTIN J	4020	3,097.78	Paper
2525-422	RICHES, TORREY H	3314	1,413.51	Paper
2525-422	ROBERTSON, ADAM C	4238	2,482.51	Paper
2525-422	SAKELARIOS, MEGAN E	4849	956.28	Paper
2525-422	SHULL, DENISE A	4545	1,207.42	Paper
2525-422	WARTGOW, SANDRA M	4236	2,443.67	Paper
2525-422	WHITE, JAMES	981	4,346.45	Paper
2535-422	ABUAN, ANTHONY A	4956	324.67	Paper
2535-422	GORDON, JESSICA T	4957	109.26	Paper
2535-422	HILDEBRAND, BRETT A	5024	833.57	Paper
2535-422	STEELE, TOBI S	4777	520.99	Paper
2535-422	VANDUYN, CLAYTON J	4979	109.26	Paper
2545-422	BRIZUELA, MARC A	4426	1,098.90	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	1,034.94	Paper
2545-422	IVEY, EDWARD G	4989	537.35	Paper
2545-422	PITTENGER, BRIAN M	4477	947.82	Paper
2545-422	RUMMEL, RODD L	4298	2,138.21	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	1,717.44	Paper
3005-430	HUNT, BRENDA L	3964	1,674.95	Paper
3005-430	JAMES, EDWIN D	3646	3,283.55	Paper
3005-430	LEFFLER, TONI M	3658	1,794.43	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,785.22	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,920.32	Paper
3012-430	ANDERSON, DANIEL H	4481	643.18	Paper
3012-430	ANDERSON, DARREN S	3937	214.16	Paper
3012-430	BEADELL, JACKSON L	4995	827.07	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.86	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	COOLEY, RICKY D	4106	3,693.04	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,649.09	Paper
3012-430	DOUGHTY, SANDRA	4911	2,348.57	Paper
3012-430	DOYAL, BRIAN A	1500	2,790.52	Paper
3012-430	ELDER, BRIAN W	4362	2,260.07	Paper
3012-430	FELLOWS, ROBERT D	2106	3,308.94	Paper
3012-430	GOERING, DIRK M	4441	2,802.56	Paper
3012-430	GRUNDY, TOM B	1613	2,941.66	Paper
3012-430	HICKS, STEPHANIE A	4628	2,900.93	Paper
3012-430	HOGEN, RORY A	262	811.08	Paper
3012-430	LANG, HAILEY M	4679	1,991.69	Paper
3012-430	LAWTON, MATTHEW F	4706	2,662.30	Paper
3012-430	LEET, KAREN L	3036	2,593.15	Paper
3012-430	LEMONS, SHYLA K	3002	2,197.37	Paper
3012-430	MALONEY, LUCIA D	4860	3,339.60	Paper
3012-430	MCCARTHY, MATTHEW I	4996	827.07	Paper
3012-430	MILLS, CINDY K	2799	2,253.31	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,105.34	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.97	Paper
3012-430	PETRI, TONYA J	3927	3,333.62	Paper
3012-430	PLATT, JOHN F	1104	2,084.68	Paper
3012-430	POTTEY, STEPHEN M	4518	3,041.51	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,710.02	Paper
3012-430	RITTER, BECKY L	4908	81.94	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,465.90	Paper
3012-430	SCHULZ, DARREN L	3678	4,793.34	Paper
3012-430	SLIGER, GARY A	4945	1,492.99	Paper
3012-430	STUCKY, DANIEL L	4819	3,567.96	Paper
3012-430	WHITE, KAREN L	1499	1,666.76	Paper
3014-424	RESECK, LENA E	3027	1,966.37	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,334.90	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,815.23	Paper
3025-419	GOOD, ZACH A	3836	2,809.82	Paper
3025-419	HARDCASTLE, RICHARD L	3535	3,880.98	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,599.73	Paper
3025-419	MOORE, CORY M	4702	2,783.10	Paper
3025-419	RUTHERFORD, BRUCE D	4603	3,045.89	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,998.20	Paper
3025-419	WHITE, HANS H	4519	4,393.73	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,594.88	Paper
3038-431	BOOTH, JOSEPH D	1724	2,871.63	Paper
3038-431	BOWERS, KEITH L	4152	1,621.12	Paper
3038-431	BROWARD, STEVEN P	1986	1,810.80	Paper
3038-431	BROWN, JACK B	4186	1,807.26	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,185.75	Paper
3038-431	CHANEY, TEDDY L	4733	1,203.95	Paper
3038-431	ENGELS, ERIC B	3570	2,699.49	Paper
3038-431	HACKING, JAMES E	3647	1,406.83	Paper
3038-431	INGRAM, JACK H	2385	1,876.29	Paper
3038-431	KING, JON G	4522	2,222.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	LAAKER, JOHN J	350	1,541.72	Paper
3038-431	MOORE, JASON	3443	2,148.17	Paper
3038-431	NOFTSKER, CHARLES A	2637	7,478.94	Paper
3038-431	POUARD, ROBERT	3448	2,527.84	Paper
3038-431	QUEZADA, CAMERON M	4778	1,154.46	Paper
3038-431	SWANSON, TERRANCE A	4090	1,839.06	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,789.34	Paper
3038-431	TOMASCO, JOHN S	351	1,780.77	Paper
3038-431	WOOD, GARY N	4092	1,422.92	Paper
3201-434	BRADSHAW, JEFF R	1095	5,808.91	Paper
3201-434	CARTER, JOSEPH J	4377	1,636.83	Paper
3201-434	COLEMAN, SHANE A	4647	1,755.28	Paper
3201-434	FONG, DOUGLAS G	1586	2,834.50	Paper
3201-434	FRAGER, GEORGE M	3960	2,813.45	Paper
3201-434	GRAY, RANDALL H	4150	2,878.07	Paper
3201-434	HALE, KELLY A	3143	2,600.85	Paper
3201-434	HOLST, STEVEN L	4943	1,395.79	Paper
3201-434	IRWIN, MARK A	3216	1,895.70	Paper
3201-434	JACKLETT, JAMES V	2842	3,448.64	Paper
3201-434	JESSE, TYLER H	4643	1,730.04	Paper
3201-434	LOPEZ, JENNIFER L	4216	2,228.79	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	3,161.35	Paper
3201-434	PECK, KENNETH S	3457	2,282.30	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	SIMPSON, MARK	539	2,079.01	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,170.50	Paper
3201-434	WHITAKER, DAVID W	3089	1,962.09	Paper
3201-434	WIESE, SHAWN L	3866	4,097.02	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,381.87	Paper
3502-435	AGRELLA, KEVIN T	2412	1,905.37	Paper
3502-435	BROWN, NICOLAS A	551	5,964.85	Paper
3502-435	BUTLER, CURTIS T	4516	1,148.84	Paper
3502-435	COCKING, WILLIAM D	4705	2,200.39	Paper
3502-435	COLLIER, AARON S	3551	1,721.07	Paper
3502-435	ESTES, JAMES M	2829	2,279.42	Paper
3502-435	GORDON, THOMAS G	835	1,700.79	Paper
3502-435	HORTON, CURTIS W	168	3,876.10	Paper
3502-435	JOST, THEODORE R	3001	1,423.96	Paper
3502-435	KELLY, SHADOW L	3518	1,312.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	5,878.51	Paper
3502-435	PALMER, RICHARD K	750	2,913.36	Paper
3502-435	REID, JERAD M	3410	1,455.90	Paper
3502-435	REYNA, KELLY J	3831	1,682.06	Paper
3502-435	RICHARDSON, NATHAN	3289	2,764.95	Paper
3502-435	THICKE, MICHAEL R	3246	2,496.54	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,263.78	Paper
3502-435	VOELTZ, JEFFERY R	3056	4,551.83	Paper
3502-435	WISE, URIAH V	3032	1,385.18	Paper
3702-437	COX, GEORGE	862	1,924.21	Paper
3702-437	EISNER, DAVID F	3130	1,719.18	Paper
3702-437	MITCHELL, TODD D	273	2,424.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	PIER, CAMERON M	3834	1,632.22	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,356.77	Paper
3702-437	SULLI, NICHOLAS V	3225	1,308.52	Paper
4300-412	CLARK, ROBIN M	4599	1,418.02	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,096.64	Paper
4300-412	HALE, MARTIN G	3962	2,997.55	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,600.76	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,599.07	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,652.34	Paper
4505-423	BANISTER, ALI M	4134	3,866.70	Paper
4505-423	BAUGH, MICHELE H	4790	1,926.82	Paper
4505-423	BOGGAN, JESSICA A	3220	1,774.28	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,131.39	Paper
4505-423	JACKSON, ERIN M	4514	2,344.79	Paper
4505-423	LAWLOR, LINDA L	1784	3,266.70	Paper
4505-423	MACIAS, EDGAR	4555	3,648.02	Paper
4505-423	MENDOZA, EFREN	1004	3,048.68	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,464.54	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,094.01	Paper
4505-423	URRUTIA, JOSE A	2219	2,884.29	Paper
4506-423	ALONSO, GUILLERMO	4792	1,501.38	Paper
4506-423	DANTZLER, FRANCES C	2882	2,336.42	Paper
4506-423	FELIX, RYAN J	4388	2,674.80	Paper
4506-423	FRANKS, BARRY E	4964	2,267.04	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	5,611.42	Paper
4506-423	GOITIA, JOSEPH M	4927	1,438.10	Paper
4506-423	HUGHES JR, WILLIAM A	4027	5,575.17	Paper
4506-423	LAPAILLE, RENAY D	4083	5,648.43	Paper
4506-423	LUTU, JAMES S	3549	1,575.09	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,340.12	Paper
4506-423	OLIVARES-ESCOBED, RUBEN R	4973	1,359.99	Paper
4506-423	PEKA, KRYSZYNA L	3966	3,192.87	Paper
4506-423	RIGGIN, KEVIN R	4256	4,052.49	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,379.27	Paper
4506-423	SEWELL, JAZMYN D	4615	2,172.68	Paper
4506-423	WATERMAN, VANESSA A	4929	1,438.90	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,533.59	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,245.80	Paper
4700-412	ASHTON, TRACY L	2441	2,704.95	Paper
4700-412	COOPER, CRISTAL A	2815	1,996.00	Paper
4700-412	CORTES, MAXINE	3285	4,854.45	Paper
4700-412	DANIEL, TAWNYA S	2435	2,004.69	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,634.63	Paper
4700-412	FISCHER, CARIN	511	3,063.41	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,093.16	Paper
4700-412	GONZALES, MELIAH H	2605	2,617.18	Paper
4700-412	GREENBURG, SUSAN	3622	1,838.68	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,325.67	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,132.85	Paper
4700-412	HIGGINS, JOLIE C	1264	2,973.24	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,397.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOPEZ, JULIO A	952	4,401.44	Paper
4700-412	LOPEZ, SILVIA C	405	2,560.11	Paper
4700-412	LOYOLA, MIRNA	3441	1,773.00	Paper
4700-412	MONTOYA III, JULIAN M	4950	845.36	Paper
4700-412	NICHOLS, LESLIE A	2190	3,006.88	Paper
4700-412	PUTZ, AMBER B	3979	1,604.03	Paper
4700-412	ROACH, AUDREY M	4520	1,262.26	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,490.23	Paper
4700-412	SPOHN, ASHLEY A	4897	1,267.71	Paper
4700-412	TATRO, JOHN	667	4,102.90	Paper
4700-412	TINAJERO, MARTHA A	2649	2,141.94	Paper
4700-412	TORRES, BRENDA L	1551	2,008.35	Paper
4700-412	TORRES, CHANTAL	4772	1,231.71	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,962.47	Paper
4700-412	WAKELING, EVELYN S	3643	1,716.31	Paper
4700-412	WELLS, SYDNIE P	4865	2,073.58	Paper
4700-412	YANG, WENDY E	623	2,453.02	Paper
4705-412	BACA, REGINA M	4244	2,235.18	Paper
4705-412	CAHILL, MAXINE M	4922	799.04	Paper
4705-412	CONTI, ROBERT M	3780	594.78	Paper
4705-412	CUPP, JAMES W	4721	467.00	Paper
4705-412	DAVIS, KURT	85	235.09	Paper
4705-412	FLETCHER, TAD N	4239	3,395.84	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,375.32	Paper
4705-412	JORGENSEN, JAMIE L	4914	456.87	Paper
4705-412	LAMBERT, BART A	4602	2,515.96	Paper
4705-412	MILLER, ASHLEE A	4855	1,773.79	Paper
4705-412	MUDGETT, ANGELA C	4459	2,164.06	Paper
4705-412	PARKER, ROBERT B	3263	496.05	Paper
4705-412	PEEK, CODY R	4699	4,429.22	Paper
4705-412	PONCE, ALONDRA C	4616	494.80	Paper
4705-412	RYBA, JUSTIN M	3434	4,873.99	Paper
4705-412	SIM, XIAN L	4891	597.29	Paper
4705-412	STACY, ELIZABETH	4871	1,888.38	Paper
4705-412	TRACY, ROBERT P	86	566.05	Paper
4705-412	WOOMER, DANN F	3781	395.29	Paper
4705-412	WRIGHT, ROBERT A	4577	643.93	Paper
5005-452	BIDDLE, ALLAN A	1684	1,309.68	Paper
5005-452	BUDGE, JENNIFER H	4661	4,105.36	Paper
5005-452	KRAHN, VERN L	1243	2,574.61	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,049.11	Paper
5005-452	LIVESAY, APRIL G	3926	1,348.99	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,066.50	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,738.51	Paper
5012-452	BURNHAM, JOHN R	4924	2,147.16	Paper
5012-452	DORAN, JOHN P	4159	1,570.73	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,076.89	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,543.64	Paper
5012-452	KASTENS, DANIEL D	4094	1,939.96	Paper
5012-452	KENNEDY, DERRIK B	4925	3,026.35	Paper
5012-452	NAVARRO, DAVID A	3203	2,907.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	PETERSON, CASEY C	4974	1,937.88	Paper
5012-452	PICKEL, LANE A	4444	1,405.51	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	2,266.02	Paper
5012-452	ZUEND, TERRELL A	1990	1,316.64	Paper
5034-419	ALBERTSON, ERICK J	2272	1,841.87	Paper
5034-419	BENSON, KIRT A	4309	3,068.74	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,411.33	Paper
5034-419	DEVERAUX, SHANE D	2487	1,490.73	Paper
5034-419	FOSTER, JAMES S	4095	1,882.60	Paper
5034-419	GETZ, STEVEN W	4512	1,612.49	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,082.50	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,015.20	Paper
5034-419	MASON, STEVEN F	4435	1,506.04	Paper
5034-419	MEITZNER, ROBERT F	319	1,628.57	Paper
5034-419	REED, RONALD J	2808	2,585.89	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,574.67	Paper
5047-452	BERGGREN, GREGG E	4788	559.76	Paper
5047-452	BOLLINGER, ANN P	3101	2,106.94	Paper
5047-452	BOYER, LYNDSEY J	4779	1,779.49	Paper
5047-452	COSTELLO, JOHN J	4582	1,788.64	Paper
5047-452	DISBRO, MARENNA K	4946	455.55	Paper
5047-452	ESTERBY, TED J	4497	192.15	Paper
5047-452	WHITAKER, JARED L	4984	1,685.76	Paper
5054-451	BEAULIEU, KELLI	4868	523.43	Paper
5054-451	KRAHN, DANIEL J	3505	301.34	Paper
5054-451	MAFFEI, BRANDON P	4783	293.99	Paper
5054-451	MARTINEZ, VERONICA	4694	526.28	Paper
5055-451	BLAKE, LEANDRA L	4893	146.21	Paper
5055-451	BRADLEY, NICHOLAS S	4809	355.93	Paper
5055-451	BREEDING, EMMA S	4470	63.34	Paper
5055-451	BUSH, CHRISTOPHER R	5013	321.03	Paper
5055-451	CARTIER, JARED M	4738	153.72	Paper
5055-451	CHASE, JANET E	5008	190.20	Paper
5055-451	CHASE, LEORA E	5009	145.73	Paper
5055-451	CROSSMAN, GABRIEL D	4948	207.69	Paper
5055-451	CUSTIS, MARK R	4768	63.51	Paper
5055-451	DAUGHERTY, ROBERT A	4648	129.25	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	457.34	Paper
5055-451	DEFILIPPI, DEVON J	5021	441.50	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	156.20	Paper
5055-451	DOMIN, KAELA J	4554	419.98	Paper
5055-451	FLIEGLER, SOPHIE M	5022	273.75	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,960.37	Paper
5055-451	GUTIERREZ, HAROLD	4353	48.57	Paper
5055-451	HARRISON, MICHELLE I	4654	200.09	Paper
5055-451	HILL, MATTHEW L	4986	323.32	Paper
5055-451	HINTON, SAMANTHA D	4321	231.37	Paper
5055-451	HOLCOMB, MARINA L	4044	383.66	Paper
5055-451	JENKINS, TAYLOR M	4740	34.41	Paper
5055-451	JENNINGS, TAMI D	1386	2,205.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	JOHNSON, HAYLEE M	4894	235.16	Paper
5055-451	KAHUE, JULIET L	4811	83.31	Paper
5055-451	KOLB, BRETT M	4608	375.08	Paper
5055-451	KRAHN, CHRISTY R	4475	166.47	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	349.40	Paper
5055-451	MANDEL, GILLIAN B	4656	210.34	Paper
5055-451	MARSHALL, ADA D	1726	1,315.58	Paper
5055-451	MASON, ASHLEY	4847	343.06	Paper
5055-451	MASON, REBECCA	4848	315.86	Paper
5055-451	MERTZ, GAIL	4055	245.83	Paper
5055-451	MEYER, ASHLEY M	4176	228.14	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	204.93	Paper
5055-451	O'BRIEN, LIAM J	4737	101.02	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	236.33	Paper
5055-451	PITTENGER, DANIEL W	4179	46.08	Paper
5055-451	PRESLEY, HANNAH N	4803	311.83	Paper
5055-451	REED, MADISON J	4967	501.90	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	128.99	Paper
5055-451	REVERS, CHARLES E	4994	345.60	Paper
5055-451	RISKE, KYLIE D	4342	262.34	Paper
5055-451	SOSA, BLANCA A	4479	404.19	Paper
5055-451	SVENSSON, CHLOE O	4701	318.06	Paper
5055-451	TORRES, KATE M	4836	126.07	Paper
5055-451	WELCH, DANIELLE R	5020	356.73	Paper
5056-451	BARBA-GARCIA, NOE F	4589	353.50	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,442.30	Paper
5056-451	KLUG, ERIC M	2878	2,036.67	Paper
5056-451	MELGAR, LUIS A	4231	211.78	Paper
5056-451	STARKE, JERRY C	4086	307.30	Paper
5056-451	WISE, ALLEN W	4971	393.34	Paper
5057-451	ANGULO, ALONDRA D	4968	55.77	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	274.98	Paper
5057-451	AVINA, GABRIELA	4998	285.22	Paper
5057-451	CHACON, KAITLYN J	4999	278.73	Paper
5057-451	COPELAND, RYAN M	4970	373.55	Paper
5057-451	COX, KYLA T	5000	245.61	Paper
5057-451	DAWLEY, TAYLOR D	4665	359.85	Paper
5057-451	DENNEY, BRAD R	4529	315.36	Paper
5057-451	DUNN, CAROL A	2161	148.48	Paper
5057-451	EARP, DANIEL J	4761	3,163.88	Paper
5057-451	FERNANDEZ, EMILY K	4195	43.70	Paper
5057-451	FLETCHER, CEANNA M	4827	422.40	Paper
5057-451	GARCIA, SAVAHNA C	4828	332.04	Paper
5057-451	GARCIA, SHELBAY S	4668	280.89	Paper
5057-451	GARCIA, TAYLOR L	4336	208.52	Paper
5057-451	GLAHN, MIRANDA L	4889	198.81	Paper
5057-451	GONZALES, DANIEL B	4755	323.24	Paper
5057-451	GONZALEZ, ISAIAS D	5001	325.28	Paper
5057-451	GOULD, ABIGAIL R	4829	143.07	Paper
5057-451	GRUNDY, HANNAH P	4830	226.30	Paper
5057-451	HUNTER, ALEXIA R	4831	317.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	IBARRA REYES, CRISTINA	4832	151.57	Paper
5057-451	JACKSON, MEGAN E	5007	207.83	Paper
5057-451	JENNINGS, NICOLE L	4669	204.86	Paper
5057-451	KREAMER, SIERRA M	5006	333.70	Paper
5057-451	LOWE, REGAN R	5002	272.47	Paper
5057-451	MARLER, KAYLIN M	4673	349.21	Paper
5057-451	MELGAREJO, CAMILA	4756	282.94	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,917.34	Paper
5057-451	MORSE, KATELYN R	4530	293.07	Paper
5057-451	NOLAN, MADALYN G	5003	245.62	Paper
5057-451	PARKER, MYA A	4879	250.63	Paper
5057-451	PECK, TREVOR N	4729	81.94	Paper
5057-451	PINA, ISAK	5004	315.36	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	526.04	Paper
5057-451	SHEPARD, JAIDYN A	4969	59.98	Paper
5057-451	SWARTZ, ROBERT B	5005	220.28	Paper
5057-451	TEDROWE, APRIL R	4881	34.83	Paper
5057-451	TOOLEY, NATHAN D	4677	211.25	Paper
5057-451	VESTAL, ZACHARY P	4531	764.55	Paper
5060-451	ADAMS, ZACHARY B	3174	261.66	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,272.73	Paper
5060-451	CRUZ, DANTE H	4664	176.08	Paper
5060-451	GILLOTT, JASON F	3903	293.63	Paper
5060-451	GOLIK, ABIGAIL G	5015	114.72	Paper
5060-451	GREENE, ALISON K	4727	414.02	Paper
5060-451	GRIFFITH, SETHRO W	4815	38.69	Paper
5060-451	HOLLOWAY, MAKAYL F	4633	184.59	Paper
5060-451	HORN, TIMOTHY D	5016	186.72	Paper
5060-451	MAURER, TY B	4635	254.94	Paper
5060-451	MILES, RACHEL E	4251	136.57	Paper
5060-451	OLSEN, MEGHAN T	4637	161.47	Paper
5060-451	PERALTA, JASMINE M	4638	72.84	Paper
5060-451	PETERMAN, BRENNAN J	4639	104.70	Paper
5060-451	PHILIPPI, ALEXIS J	4880	165.46	Paper
5060-451	PHILIPPI, HANNAH N	5018	141.13	Paper
5060-451	RAMIREZ, YANELI M	4918	100.38	Paper
5060-451	RUNDELL, RACHEL C	4816	116.09	Paper
5060-451	RUNGE, JACOB A	5019	104.49	Paper
5060-451	SEPULVEDA, JOSE M	4817	281.71	Paper
5060-451	SIMMS, ZACHARIAH R	4310	445.93	Paper
5060-451	STEVENS, CASEY T	4200	652.98	Paper
5060-451	STEVENS, TESSA R	4758	108.34	Paper
5060-451	WILSON, BRANDON A	4731	46.43	Paper
5060-451	WILSON, SAMUEL J	4464	118.36	Paper
5067-443	HILL, ANTOINETTE F	4767	550.35	Paper
6200-455	ASHAGRIE, HELINA G	4621	199.63	Paper
6200-455	ASHAGRIE, MENEN G	4499	289.37	Paper
6200-455	BAKER, DIANE L	4536	2,869.11	Paper
6200-455	CAUHAPE, VALERIE	3899	3,243.00	Paper
6200-455	DEVANEY, SANDRA D	846	1,588.11	Paper
6200-455	EVANS, VIRGINIA A	5014	1,922.01	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	HOLT, JOY N	4904	1,369.73	Paper
6200-455	KLESTA, MARIA	4688	1,719.12	Paper
6200-455	KLUG, KRISTIN J	4617	385.78	Paper
6200-455	LAUDER, AMY E	3929	2,089.43	Paper
6200-455	LLAMAS, JENNY A	3805	1,389.61	Paper
6200-455	LOYD, SENA M	4088	3,357.66	Paper
6200-455	MARCH, RACHEL M	2010	2,157.90	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,671.98	Paper
6200-455	O'CONNOR, BRYCE D	4506	329.73	Paper
6200-455	REINHART II, ERMAL G	4919	1,849.95	Paper
6200-455	RUSH, KATHY	3581	2,241.62	Paper
6200-455	SANABRIA SOLIS, ARELI	4977	54.63	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,858.56	Paper
6200-455	TULLY, GIDEON P	4978	109.26	Paper
6200-455	WHITE, ROBERT J	4504	334.39	Paper
6200-455	WIERSMA, JANA K	4975	309.57	Paper
6800-441	AAKER, NICOLA J	3230	3,490.59	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,420.79	Paper
6800-441	ASHLEY, FRANCES M	2946	1,830.72	Paper
6800-441	BARLOW, JUDY L	3868	2,383.90	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,648.91	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,216.04	Paper
6800-441	BOOTHE, DUSTIN	956	2,803.00	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,077.43	Paper
6800-441	CORBIT, JUNE K	3878	516.82	Paper
6800-441	DEW, KATHERINE R	4902	668.33	Paper
6800-441	ELLIOTT, ROBERT L	4130	3,113.54	Paper
6800-441	FREEMAN, JEANNE M	4774	2,415.50	Paper
6800-441	GALAS, VERONICA M	3718	2,262.91	Paper
6800-441	GIBB, BRENDON M	4414	1,713.65	Paper
6800-441	GUERRERO, AIDA M	4084	1,196.98	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,370.07	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,378.96	Paper
6800-441	INMAN, BRETТА D	4437	2,063.19	Paper
6800-441	JOHNSON, SARAH B	4301	1,874.42	Paper
6800-441	KERWIN, HEATHER N	4901	242.19	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	340.60	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	350.54	Paper
6800-441	ORAVETZ, LEE M	4747	2,726.29	Paper
6800-441	PARKS, GREGORY P	4318	2,339.91	Paper
6800-441	PHILLIPS, JENNIFER J	4842	127.47	Paper
6800-441	PIERINI, CELESTE E	4807	1,302.76	Paper
6800-441	POTTER, MELISSA L	4541	1,698.89	Paper
6800-441	RIOUX, CARI C	4776	1,712.45	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,858.51	Paper
6800-441	STAFFEN, LAUREN M	4983	1,678.12	Paper
6804-441	ANNETT, ALLEN J	2250	2,803.37	Paper
6804-441	BLATNICK, KYLE J	4249	1,300.59	Paper
6804-441	BOURLAND, LUCILLE M	4863	857.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	BRODE-LUPO, THERESA A	4417	1,250.02	Paper
6804-441	GOWER, MITCHELL A	2283	1,547.03	Paper
6804-441	HARJES, SHANNON P	4804	1,576.63	Paper
6804-441	JONES, DILLON C	3833	2,050.11	Paper
6804-441	STEVENS, KERRY R	2271	1,712.15	Paper
7200-413	HORVATH, J KYLE	4360	1,682.74	Paper
7200-413	KIPP, CHRISTINE V	3560	2,156.58	Paper
7200-413	MACAULEY, LINDA K	3682	1,017.49	Paper
7200-413	MCMANUS, SEANA M	4751	116.43	Paper
7200-413	SALANOA, JAMES T	4255	1,648.84	Paper
Total Direct Deposits -			775 1,543,745.32	
Paper Option -			775	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	SMITH, ROBERT G	5029	219616	1,649.20
710-419	GRAY, CHRISTOPHER L	4862	219617	1,498.31
2005-421	COCKING, PATRICIA S	3922	219618	1,003.79
	OKLAHOMA CENTRALIZED SUPPORT R		219638	140.38
2505-422	FOWLER, KAELEIGH L	5032	219619	161.47
2545-422	FLEISCHMANN, NICHOLAS D	5031	219620	537.35
4705-412	LEWIS, JOHN W	3777	219621	537.02
5005-452	JAKE-KELLER, LAURA A	5030	219622	136.37
5055-451	AUNKST, MIA G	2097	219623	211.05
5055-451	BEAUFORD, SHAYNE J	4736	219624	185.38
5055-451	BREEDING, AUDREY C	5025	219625	63.68
5055-451	CROSSMAN, JACOB D	5026	219626	391.74
5055-451	FRY, KATHERINE P	5027	219627	171.87
5055-451	GRAHAM, KATON E	5028	219628	236.54
5055-451	URBAN, ANDREA C	4659	219629	292.50
5060-451	BOICE, TEZIA A	5012	219630	206.05
5060-451	LOVE, ROBERT L	277	219631	260.88
5060-451	LOZANO-CADENA, MANUEL	3721	219632	120.19
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219633	191.20
5060-451	MARLER, BRAYDEN J	5017	219634	148.39
5060-451	ORTEGA GRAJEDA, CHRISTIAN A	5010	219635	111.08
5060-451	TORRES, JORDAN G	5011	219636	31.64
6804-441	CRAM, BRUCE A	3331	219637	1,738.81
	Total Checks -		23	10,024.89

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	929.57	Paper
100-411	BAGWELL, LORRAINE H	4433	914.31	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	CROWELL, ROBERT L	3625	1,170.41	Paper
212-413	KING, KATHLEEN M	1541	2,575.07	Paper
212-413	PHELPS, ELIZABETH J	2894	1,602.36	Paper
212-413	WALKER, MARY S	4963	468.12	Paper
212-413	WARREN, TAMAR S	3794	1,510.45	Paper
212-413	WELLS, CAROL S	3406	368.80	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	1,941.50	Paper
213-413	MAXWELL, JO REITA	2626	568.59	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,709.35	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,276.77	Paper
216-413	HATCHELL, SAUNDRA J	3789	413.64	Paper
216-413	ROWLATT, AUBREY L	4439	1,832.44	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	1,155.81	Paper
217-413	MARZOLINE, DEBORAH	3897	2,099.64	Paper
217-413	WENGREN, NICOLE A	4315	1,320.64	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,565.70	Paper
300-413	HUCK, ELIZABETH A	358	2,361.87	Paper
300-413	MANDEL, HEATHER V	2226	1,655.85	Paper
300-413	ROBERTSON, GAYLE H	4453	2,930.57	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,164.15	Paper
400-413	ADAMS, KIMBERLY D	2007	2,343.47	Paper
400-413	DAWLEY, DAVID	470	2,724.01	Paper
400-413	GILLOTT, DENISE L	4297	1,949.66	Paper
400-413	MACHADO, CARON P	2335	1,752.89	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	2,366.46	Paper
500-413	BERESFORD, MEREDITH N	4571	2,278.52	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,160.71	Paper
500-413	BREEDING, MINDY K	4866	1,112.93	Paper
500-413	COOREY, ALICIA A	4537	1,237.85	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,543.69	Paper
500-413	DIPIETRO, ERIN A	4822	1,444.62	Paper
500-413	FAHRENBRUCH, SCOTT J	533	545.53	Paper
500-413	HAYNES, FRANKIE P	3536	1,604.90	Paper
500-413	HERRING, ANNA C	3488	1,402.71	Paper
500-413	JOHNSON, ORRIN J	4561	3,135.99	Paper
500-413	LEAGUE, TYSON D	4365	2,618.96	Paper
500-413	LUIS, KRISTIN N	1772	4,150.12	Paper
500-413	METZLER CURRY, LYNDSY A	4944	1,466.80	Paper
500-413	NUNEZ, EMILY H	4856	2,937.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,379.10	Paper
500-413	PRUYT, GARRIT S	4594	2,671.25	Paper
500-413	PULIDO, CYNTHIA I	4780	570.07	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,463.21	Paper
500-413	SMITH, ROBERT G	5029	1,845.89	Paper
500-413	WHITE, DONALD T	817	528.09	Paper
500-413	WHITSON, JANA L	3935	1,794.97	Paper
500-413	WOODBURY, JASON D	4432	3,995.24	Paper
500-413	YOWELL, IRIS F	4133	3,113.63	Paper
500-413	YU, JENG DAW	4601	3,715.21	Paper
600-413	BUSSE, JANET L	482	2,256.23	Paper
600-413	FRALICK, ADRIANA G	4430	4,066.80	Paper
600-413	PAULSON, NANCY M	1524	5,031.82	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	3,169.49	Paper
701-415	JIMENEZ, ANA J	3916	2,543.59	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,613.38	Paper
701-415	NICHOLAS, COURTITNEY J	4802	1,257.99	Paper
701-415	RUSSELL, SHERI M	3934	3,933.45	Paper
701-415	STEVENSON, JAMIE D	4410	2,238.32	Paper
704-415	APPLE, JOE T	3671	2,127.81	Paper
704-415	MEYER, CECILIA A	3727	2,090.77	Paper
705-415	BRUKETTA, MELANIE	760	4,577.37	Paper
705-415	EVANS, SHANNON D	169	378.24	Paper
705-415	MCCARTHY, MEGAN L	4653	1,789.42	Paper
705-415	MILLS, ALANA N	4312	1,585.73	Paper
705-415	SCHUELLER, LORA M	3048	1,799.02	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,049.21	Paper
710-419	BARNETT, KEITH A	4579	512.81	Paper
710-419	CALVAN, PATRICK M	3753	1,844.38	Paper
710-419	CRAVEY, WILLIAM M	4775	1,580.87	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,486.66	Paper
710-419	LEE, GINA D	2817	2,597.39	Paper
710-419	NAVARRO, DESI R	4451	1,861.08	Paper
710-419	ROYAL, SCOTT	1001	2,892.63	Paper
710-419	SAYLOR, TYLER D	4450	1,971.67	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,830.65	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,944.97	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,495.98	Paper
710-419	WILLIAMS, JAMES R	3054	2,735.84	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	1,217.84	Paper
764-444	KAHABKA, HEATHER D	4597	1,074.26	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,603.48	Paper
764-444	RUIZ, HAZEL P	3146	1,473.44	Paper
764-444	STONER, MICHELLE R	3784	1,068.97	Paper
1000-461	BEATTY, KAREN M	4553	763.74	Paper
1425-419	GREEN, KATHE F	1862	1,243.05	Paper
1425-419	JOHNSTON, JASON L	4938	1,493.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	KOHBARGER, WILLIAM A	4932	1,937.15	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	PLEMEL, LEE A	2100	2,955.28	Paper
1425-419	SULLIVAN, HOPE V	4619	2,340.36	Paper
1500-451	BOTTINO, WARREN J	3923	2,057.95	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,382.15	Paper
1500-451	WARNER, COURTNEY E	4508	3,787.57	Paper
2004-421	BRUNO, JOE A	4799	600.93	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,924.42	Paper
2004-421	FURLONG, KENNETH T	2458	4,173.33	Paper
2004-421	HEATH, CATHERINE	226	569.06	Paper
2004-421	SANDAGE, KENNETH L	362	5,086.65	Paper
2004-421	SAYLO, RAYMONT C	75	250.38	Paper
2004-421	TUSHBANT, JEROME S	4926	3,825.56	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,026.99	Paper
2005-421	BRANINBURG, MARILYN A	4993	182.10	Paper
2005-421	COX, CHARLES E	4716	318.67	Paper
2005-421	DAVIS, LISA S	2863	1,815.80	Paper
2005-421	GRAVES, JENNIFER C	4570	1,225.67	Paper
2005-421	NEEP, REBECCA J	409	1,502.64	Paper
2005-421	OTTO, CASEY G	4766	1,983.94	Paper
2005-421	PIROZZI, VINCENT G	485	239.17	Paper
2005-421	RHINES, RUTH	1796	1,866.94	Paper
2011-421	ACOSTA, SALVADOR	2612	4,197.17	Paper
2011-421	BINDLEY, BRETT J	3025	2,846.38	Paper
2011-421	BOGGAN, JAMES T	3274	3,278.28	Paper
2011-421	CHANEY, JOSHUA E	4224	1,995.92	Paper
2011-421	COLLAZO, URIEL	3272	3,351.18	Paper
2011-421	GONZALES, DANIEL G	2593	8,629.58	Paper
2011-421	HATLEY, SAMUEL I	1971	4,698.43	Paper
2011-421	HICKS, KOLBY B	4735	1,790.30	Paper
2011-421	HUMPHREY, BRIAN C	486	6,076.16	Paper
2011-421	JONES, DANIEL L	3099	3,406.30	Paper
2011-421	MARTENSEN, MARIE E	1763	1,529.96	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,844.51	Paper
2011-421	MIERAS, TAYLOR M	4420	2,375.74	Paper
2011-421	OLSON, JASON L	4340	2,001.62	Paper
2011-421	OLSON, STEVEN T	2793	3,312.92	Paper
2011-421	TUCKER, MORGAN H	3219	2,877.82	Paper
2012-421	ADAMS, JARROD P	1933	4,322.38	Paper
2012-421	BECK, IDA D	468	1,560.00	Paper
2012-421	BINDLEY, CODY D	4546	2,321.11	Paper
2012-421	BREHM, NATHAN E	2805	6,594.10	Paper
2012-421	BUENO, JASON J	2948	3,289.03	Paper
2012-421	COOK, KEVIN C	4242	2,034.09	Paper
2012-421	CULLEN, MICHAEL	605	9,469.45	Paper
2012-421	DENHAM, GARY M	3147	2,622.38	Paper
2012-421	DICKEY, JESSICA M	3218	3,400.01	Paper
2012-421	GIBSON, DONALD J	2018	4,702.73	Paper
2012-421	GIBSON, MICHAEL D	4125	2,417.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GREB, RYAN M	4697	2,867.98	Paper
2012-421	HADLOCK, JORDAN R	4642	2,222.30	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,250.12	Paper
2012-421	HUTT, ERIC	577	3,299.30	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,666.34	Paper
2012-421	JERARD, MICHAEL C	4428	1,679.51	Paper
2012-421	KEPLER, DERRICK D	3755	2,356.74	Paper
2012-421	LACHEW, JAMES F	4931	1,848.87	Paper
2012-421	LOPEZ, LIZZETH	4749	1,932.22	Paper
2012-421	LOWE, CRAIG E	2870	6,831.14	Paper
2012-421	LOYOLA, DANIEL A	4787	1,846.31	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,642.31	Paper
2012-421	MAYS, BRIAN M	1731	8,650.13	Paper
2012-421	MAYS III, EARL A	1577	8,917.60	Paper
2012-421	MCDONALD, THOMAS D	3577	2,367.38	Paper
2012-421	MCMAHON, ERIN M	3520	2,698.64	Paper
2012-421	MEAD, GAGE M	4068	2,410.04	Paper
2012-421	MURRY, KEVIN R	4103	1,620.58	Paper
2012-421	PALAMAR, SEAN C	3411	2,675.02	Paper
2012-421	PENDRAGON, BRUCE	4558	2,121.68	Paper
2012-421	PINOCHI, NICHOLAS R	2241	3,774.33	Paper
2012-421	POPE, RICHARD D	189	4,370.77	Paper
2012-421	PRIMKA, JAMES W	938	10,029.47	Paper
2012-421	PULLEN, JEFF J	2255	4,414.25	Paper
2012-421	REECE, DANIEL J	4535	1,996.27	Paper
2012-421	RICHARDS, WILLIAM J	1723	10,383.63	Paper
2012-421	RIGGIN, DARIN G	3345	3,125.64	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,866.04	Paper
2012-421	SMITH, KYLE A	4509	2,493.82	Paper
2012-421	STETLER, CHARLES D	2404	3,336.50	Paper
2012-421	STONE, JONATHAN M	4311	2,134.54	Paper
2012-421	SURRATT, JIMMY A	3018	3,396.29	Paper
2012-421	TROTTER, JOE C	2291	2,789.92	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,865.54	Paper
2012-421	WALL, FRED	492	10,393.68	Paper
2012-421	WHEELER, HARRY W	1559	3,978.74	Paper
2012-421	WILLIAMS, DEAN A	1222	4,794.96	Paper
2013-421	BEZOTTE, KARIE J	2477	1,575.99	Paper
2013-421	DAWSON, MARIYA E	4997	1,151.34	Paper
2013-421	FLETCHER, TOMI J	3963	1,228.49	Paper
2013-421	MARROQUIN, TULLIO	4888	443.68	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,328.96	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,933.44	Paper
2013-421	WALL, ERIKA L	3572	1,513.74	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	2,530.15	Paper
2014-421	CARTER, JOSH J	2890	3,441.45	Paper
2014-421	ESPINO, KYLE	4869	1,685.58	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,844.59	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,129.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FRY, CARL V	1507	10,210.26	Paper
2014-421	GARCIA, JEREMY N	4590	1,751.16	Paper
2014-421	GOMES, DANIEL A	2396	5,897.38	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,118.19	Paper
2014-421	HITCH, JOHN R	3319	4,811.75	Paper
2014-421	JONES, KARLYN A	4607	2,180.71	Paper
2014-421	KENNISON, RONALD C	2220	3,993.27	Paper
2014-421	LEE, KIPLAN M	3017	3,626.75	Paper
2014-421	LEGROS, DAVID A	2001	7,698.93	Paper
2014-421	LOCATELLI, RONALD G	3512	2,250.29	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,903.19	Paper
2014-421	MACEDO, MAXWELL L	4851	1,717.04	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,644.23	Paper
2014-421	MCFALL, WILLIE J	3355	2,826.40	Paper
2014-421	MENDOZA, BRIAN P	2893	2,751.70	Paper
2014-421	MILLER, THOMAS T	2667	3,312.12	Paper
2014-421	MOORE, JASON R	4613	1,270.97	Paper
2014-421	PARODI, TERRY J	1313	10,690.47	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,145.62	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	3,146.84	Paper
2014-421	SCOTT, JEFFREY A	2315	3,596.33	Paper
2014-421	SMITH, MATTHEW R	2985	6,331.69	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	6,960.62	Paper
2014-421	TORRES, SAMANTHA M	4981	1,965.66	Paper
2014-421	TSCHEgger, MARTHA A	2613	3,608.33	Paper
2014-421	VALDES, JOSHUA O	4765	1,975.29	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,021.37	Paper
2014-421	WILDBLOOD, JASON A	2663	2,844.28	Paper
2017-421	BAUER, DENISE M	2611	2,684.84	Paper
2017-421	CEBALLOS, MARICELA	2690	2,008.05	Paper
2017-421	ELDER, KARLY N	4742	1,662.31	Paper
2017-421	GIST, MEGAN D	4012	1,984.78	Paper
2017-421	HANDY, SHERRAL D	4285	238.09	Paper
2017-421	HERTZ, ELIZABETH A	886	1,729.92	Paper
2017-421	JOHNSON, SARAH L	2623	2,160.46	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,677.49	Paper
2017-421	MATTHEWS, JAMES R	4852	1,339.46	Paper
2017-421	MCGILL, WHITNEY L	4366	1,320.31	Paper
2017-421	MEAD, KELLI P	2102	2,889.63	Paper
2017-421	MILTON, DONNA G	1274	2,420.46	Paper
2017-421	MONCADA, MARLON	2479	1,967.55	Paper
2017-421	MRACEK, KARIN M	271	2,725.49	Paper
2017-421	MURRY, LAUREN N	4650	1,295.13	Paper
2017-421	RAUB, MAKAYLA A	4959	1,250.49	Paper
2017-421	RIOS, NICOLE C	4987	1,316.18	Paper
2017-421	ROWDON, JESSIE C	4418	1,917.99	Paper
2017-421	STOFFER, JENNIFER A	3902	2,171.06	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,636.53	Paper
2017-421	VALENCIA, AMBER N	4916	1,386.32	Paper
2017-421	WILSON, DANIELLE R	4960	256.08	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	4,402.59	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	269.73	Paper
2505-422	AURAND, DAVID P	4598	2,324.12	Paper
2505-422	FOWLER, KAELEIGH L	5032	522.09	Paper
2505-422	SLAMON, SEAN P	4785	4,808.62	Paper
2512-422	ARAMBURU, DIEGO F	2474	6,462.15	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,509.34	Paper
2512-422	BAILEY, RYAN R	4548	2,289.86	Paper
2512-422	BAKER, CURTIS D	3468	4,956.80	Paper
2512-422	BAKER, SCOTT W	304	11,780.15	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,983.00	Paper
2512-422	BOGGS, TRAVIS J	2654	6,798.17	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,166.69	Paper
2512-422	CARAS, LANCE E	1660	8,562.83	Paper
2512-422	COLATORTI, JAMES P	1661	7,328.71	Paper
2512-422	COOK, CRAIG A	4279	3,425.94	Paper
2512-422	COOK, ROBBIE A	2778	6,072.70	Paper
2512-422	COX, MICHAEL R	4884	2,148.05	Paper
2512-422	DANEN, JASON T	1301	9,131.86	Paper
2512-422	DEHAVEN, TIMOTHY J	483	85,416.13	Paper
2512-422	DONNELLY, MATTHEW T	1267	8,218.62	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	5,443.34	Paper
2512-422	FUHRMAN, DANIEL D	2781	4,769.86	Paper
2512-422	GARCIA, NICOLAS R	4551	2,897.04	Paper
2512-422	GARDNER, JASON A	1662	7,406.16	Paper
2512-422	HARNS, CHAD	2782	5,057.19	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,472.89	Paper
2512-422	HORTON, JESSE C	2298	3,473.19	Paper
2512-422	HORTON, MICAH S	2152	9,456.09	Paper
2512-422	HOWE, TRAVIS W	1663	11,364.87	Paper
2512-422	HUNT, BRYON A	1474	7,116.38	Paper
2512-422	MASON, CHRISTOPHER J	2446	7,660.20	Paper
2512-422	MERRITT, MATTHEW P	1545	7,912.01	Paper
2512-422	MIHELIC, BRADLEY J	2994	5,675.37	Paper
2512-422	NYBERG, KEVIN J	3075	5,670.84	Paper
2512-422	O'BRIEN, SCOTT T	2784	5,111.76	Paper
2512-422	PEDRINI, JONATHON J	3348	7,355.17	Paper
2512-422	PETERSON, CLAYTON T	4543	3,502.40	Paper
2512-422	PETTY, CORY E	3076	7,049.07	Paper
2512-422	RATTI, ANIL K	4887	2,494.57	Paper
2512-422	RAW, THOMAS	426	12,850.46	Paper
2512-422	RYAN, PETER J	4953	1,872.88	Paper
2512-422	SAUNDERS, SAMUEL B	2785	6,258.12	Paper
2512-422	SHARP, ALAN R	3857	2,052.09	Paper
2512-422	SHINE, NOLAN J	4035	1,942.72	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,443.43	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,959.75	Paper
2512-422	WASZKIEWICZ, BRET A	4952	3,030.25	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,508.39	Paper
2515-422	BARR, LORALEI	1204	1,983.05	Paper
2515-422	DREWS, CASEY A	4890	2,029.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	DUNCAN, EARL D	4404	220.81	Paper
2515-422	RUBEN, DAVID M	4128	3,582.34	Paper
2515-422	SANFORD, JOSEPH P	4517	671.95	Paper
2515-422	WARNE, MICHAEL D	4991	244.69	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,278.76	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	781.01	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,770.81	Paper
2525-422	BURT, CAMERON M	4542	2,513.11	Paper
2525-422	BURTON, HEATH D	4882	2,563.91	Paper
2525-422	CLAMAN, JUSTIN B	4883	1,891.70	Paper
2525-422	COOPER, MATTHEW L	3631	1,890.19	Paper
2525-422	DAVIES, JEFF D	1211	7,229.86	Paper
2525-422	GELBMAN, DANIEL M	2993	6,460.13	Paper
2525-422	GREEN, COLE E	4154	1,139.22	Paper
2525-422	GRILLO, JONATHAN D	4899	1,030.70	Paper
2525-422	HILL, CAROL	830	1,416.44	Paper
2525-422	HOLLAND, SHELLEY L	3969	725.97	Paper
2525-422	KOHLER, JESSE W	4763	2,664.06	Paper
2525-422	LINSCOTT, JEFF F	2783	4,833.05	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,418.56	Paper
2525-422	PETERSON, DUSTIN J	4020	3,533.52	Paper
2525-422	RICHERS, TORREY H	3314	4,414.80	Paper
2525-422	ROBERTSON, ADAM C	4238	4,775.82	Paper
2525-422	SAKELARIOS, MEGAN E	4849	955.57	Paper
2525-422	SHULL, DENISE A	4545	1,240.00	Paper
2525-422	WARTGOW, SANDRA M	4236	2,450.00	Paper
2525-422	WHITE, JAMES	981	8,155.23	Paper
2535-422	ABUAN, ANTHONY A	4956	428.97	Paper
2535-422	GORDON, JESSICA T	4957	318.54	Paper
2535-422	HILDEBRAND, BRETT A	5024	447.37	Paper
2535-422	KNORZER, SYDNEY E	4734	109.26	Paper
2535-422	STEELE, TOBI S	4777	428.97	Paper
2545-422	BRIZUELA, MARC A	4426	1,098.90	Paper
2545-422	CARLSON, DUSTIN J	4853	986.13	Paper
2545-422	FELLNER, JOSEPH P	4985	1,034.94	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	911.01	Paper
2545-422	HERZING, JACOB W	4988	1,034.94	Paper
2545-422	PITTENGER, BRIAN M	4477	1,079.74	Paper
2545-422	RUMMEL, RODD L	4298	2,108.85	Paper
2545-422	SEAMANS, RYAN W	4990	1,140.14	Paper
2545-422	TUCKER, CODY J	3483	979.84	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	FRYER, SHANE E	4623	1,478.25	Paper
3005-430	GRAY, KENNETH D	4771	144.33	Paper
3005-430	HUNT, BRENDA L	3964	1,607.88	Paper
3005-430	JAMES, EDWIN D	3646	3,450.76	Paper
3005-430	JOHNSON, DOUG	3661	71.49	Paper
3005-430	LEFFLER, TONI M	3658	1,811.44	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,840.04	Paper
3005-430	PENZEL, WILLIAM B	4142	71.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	SCHANK, ERNEST C	3638	71.49	Paper
3005-430	STODIECK, FREDRIC	3663	71.49	Paper
3005-430	THALER, STEVE J	4770	144.33	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,859.08	Paper
3012-430	ANDERSON, DANIEL H	4481	520.99	Paper
3012-430	ANDERSON, DARREN S	3937	191.67	Paper
3012-430	BEADELL, JACKSON L	4995	488.27	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	3,680.80	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,579.84	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,113.17	Paper
3012-430	ELDER, BRIAN W	4362	2,216.78	Paper
3012-430	FELLOWS, ROBERT D	2106	3,239.70	Paper
3012-430	GOERING, DIRK M	4441	2,785.69	Paper
3012-430	GRUNDY, TOM B	1613	2,890.28	Paper
3012-430	HICKS, STEPHANIE A	4628	2,891.34	Paper
3012-430	HOGEN, RORY A	262	811.08	Paper
3012-430	HORTON, CURTIS W	168	4,191.27	Paper
3012-430	LANG, HAILEY M	4679	1,930.45	Paper
3012-430	LAWTON, MATTHEW F	4706	2,648.31	Paper
3012-430	LEET, KAREN L	3036	2,520.52	Paper
3012-430	LEMONS, SHYLA K	3002	1,780.96	Paper
3012-430	MALONEY, LUCIA D	4860	3,356.10	Paper
3012-430	MCCARTHY, MATTHEW I	4996	488.27	Paper
3012-430	MILLS, CINDY K	2799	2,246.94	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,024.97	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.97	Paper
3012-430	PETRI, TONYA J	3927	1,443.93	Paper
3012-430	PLATT, JOHN F	1104	1,993.81	Paper
3012-430	POTTEY, STEPHEN M	4518	3,002.72	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,619.14	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,172.44	Paper
3012-430	SCHULZ, DARREN L	3678	4,934.60	Paper
3012-430	SLIGER, GARY A	4945	1,886.09	Paper
3012-430	STUCKY, DANIEL L	4819	3,576.65	Paper
3012-430	WHITE, KAREN L	1499	1,683.39	Paper
3014-424	RESECK, LENA E	3027	1,750.01	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,222.12	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,596.75	Paper
3025-419	GOOD, ZACH A	3836	2,764.65	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,089.56	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,546.42	Paper
3025-419	MOORE, CORY M	4702	1,900.23	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,428.76	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,927.47	Paper
3025-419	WHITE, HANS H	4519	1,856.83	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,594.88	Paper
3038-431	BOOTH, JOSEPH D	1724	2,101.06	Paper
3038-431	BOWERS, KEITH L	4152	1,655.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BROWARD, STEVEN P	1986	1,810.78	Paper
3038-431	BROWN, JACK B	4186	1,191.18	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,215.81	Paper
3038-431	CHANEY, TEDDY L	4733	1,203.95	Paper
3038-431	ENGELS, ERIC B	3570	2,321.48	Paper
3038-431	HACKING, JAMES E	3647	1,406.83	Paper
3038-431	INGRAM, JACK H	2385	1,894.63	Paper
3038-431	KING, JON G	4522	1,456.67	Paper
3038-431	LAAKER, JOHN J	350	1,505.29	Paper
3038-431	MOORE, JASON	3443	1,818.06	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,856.45	Paper
3038-431	POUARD, ROBERT	3448	2,338.26	Paper
3038-431	QUEZADA, CAMERON M	4778	1,154.46	Paper
3038-431	SWANSON, TERRANCE A	4090	1,777.83	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,653.66	Paper
3038-431	TOMASCO, JOHN S	351	2,436.35	Paper
3038-431	WOOD, GARY N	4092	1,452.96	Paper
3201-434	BRADSHAW, JEFF R	1095	2,428.75	Paper
3201-434	CARTER, JOSEPH J	4377	1,782.11	Paper
3201-434	COLEMAN, SHANE A	4647	1,584.38	Paper
3201-434	FONG, DOUGLAS G	1586	2,186.42	Paper
3201-434	FRAGER, GEORGE M	3960	3,056.10	Paper
3201-434	GRAY, RANDALL H	4150	2,883.78	Paper
3201-434	HALE, KELLY A	3143	2,600.85	Paper
3201-434	HOLST, STEVEN L	4943	1,434.83	Paper
3201-434	IRWIN, MARK A	3216	1,895.69	Paper
3201-434	JACKLETT, JAMES V	2842	3,453.14	Paper
3201-434	JESSE, TYLER H	4643	1,669.15	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,529.35	Paper
3201-434	MICHAUT, DAVID M	4087	1,026.02	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	3,141.87	Paper
3201-434	PECK, KENNETH S	3457	1,899.54	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	SIMPSON, MARK	539	1,866.58	Paper
3201-434	WADE, CHRISTOPHER E	4501	2,088.05	Paper
3201-434	WHITAKER, DAVID W	3089	1,689.50	Paper
3201-434	WIESE, SHAWN L	3866	3,719.74	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,381.87	Paper
3502-435	AGRELLA, KEVIN T	2412	2,544.16	Paper
3502-435	BROWN, NICOLAS A	551	2,628.03	Paper
3502-435	BUTLER, CURTIS T	4516	1,148.84	Paper
3502-435	COCKING, WILLIAM D	4705	1,172.80	Paper
3502-435	COLLIER, AARON S	3551	1,750.24	Paper
3502-435	ESTES, JAMES M	2829	1,702.98	Paper
3502-435	GORDON, THOMAS G	835	1,521.25	Paper
3502-435	JOST, THEODORE R	3001	1,615.01	Paper
3502-435	KELLY, SHADOW L	3518	1,312.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	1,980.53	Paper
3502-435	PALMER, RICHARD K	750	2,832.98	Paper
3502-435	REID, JERAD M	3410	1,455.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	REYNA, KELLY J	3831	1,682.05	Paper
3502-435	RICHARDSON, NATHAN	3289	1,511.31	Paper
3502-435	THICKE, MICHAEL R	3246	1,630.03	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,822.33	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,757.00	Paper
3502-435	WISE, URIAH V	3032	1,801.15	Paper
3702-437	COX, GEORGE	862	1,465.75	Paper
3702-437	EISNER, DAVID F	3130	1,469.76	Paper
3702-437	MITCHELL, TODD D	273	2,527.77	Paper
3702-437	PIER, CAMERON M	3834	1,338.51	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,356.77	Paper
3702-437	SULLI, NICHOLAS V	3225	1,308.52	Paper
4300-412	CLARK, ROBIN M	4599	1,418.03	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,168.14	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	3,644.56	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,460.97	Paper
4505-423	BANISTER, ALI M	4134	3,896.82	Paper
4505-423	BAUGH, MICHELE H	4790	1,954.59	Paper
4505-423	BOGGAN, JESSICA A	3220	1,752.64	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,537.11	Paper
4505-423	JACKSON, ERIN M	4514	2,762.48	Paper
4505-423	LAWLOR, LINDA L	1784	3,278.25	Paper
4505-423	MACIAS, EDGAR	4555	1,910.77	Paper
4505-423	MENDOZA, EFREN	1004	2,749.49	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,427.98	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,106.58	Paper
4505-423	URRUTIA, JOSE A	2219	2,888.00	Paper
4506-423	ALONSO, GUILLERMO	4792	1,398.58	Paper
4506-423	DANTZLER, FRANCES C	2882	2,205.08	Paper
4506-423	FELIX, RYAN J	4388	2,679.70	Paper
4506-423	FRANKS, BARRY E	4964	1,240.55	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,684.47	Paper
4506-423	GOITIA, JOSEPH M	4927	1,442.61	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,440.16	Paper
4506-423	LAPAILLE, RENAY D	4083	1,799.56	Paper
4506-423	LUTU, JAMES S	3549	1,679.36	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,170.35	Paper
4506-423	OLIVARES-ESCOBED, RUBEN R	4973	1,367.43	Paper
4506-423	PEKA, KRISTYNA L	3966	2,136.96	Paper
4506-423	RIGGIN, KEVIN R	4256	1,443.51	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,370.20	Paper
4506-423	SEWELL, JAZMYN D	4615	1,767.63	Paper
4506-423	WATERMAN, VANESSA A	4929	1,427.28	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,582.59	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,184.56	Paper
4700-412	ASHTON, TRACY L	2441	2,586.99	Paper
4700-412	COOPER, CRISTAL A	2815	1,779.63	Paper
4700-412	CORTES, MAXINE	3285	4,683.30	Paper
4700-412	DANIEL, TAWNYA S	2435	2,004.69	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	3,089.40	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,256.52	Paper
4700-412	GONZALES, MELIAH H	2605	2,184.43	Paper
4700-412	GREENBURG, SUSAN	3622	1,910.24	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,580.89	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,154.75	Paper
4700-412	HIGGINS, JOLIE C	1264	2,933.54	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,473.74	Paper
4700-412	LOPEZ, JULIO A	952	2,452.40	Paper
4700-412	LOPEZ, SILVIA C	405	2,525.01	Paper
4700-412	LOYOLA, MIRNA	3441	1,826.24	Paper
4700-412	MONTOYA III, JULIAN M	4950	509.88	Paper
4700-412	NICHOLS, LESLIE A	2190	2,740.95	Paper
4700-412	PUTZ, AMBER B	3979	1,424.14	Paper
4700-412	ROACH, AUDREY M	4520	1,262.26	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.87	Paper
4700-412	SPOHN, ASHLEY A	4897	1,287.59	Paper
4700-412	TATRO, JOHN	667	4,041.66	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.57	Paper
4700-412	TORRES, BRENDA L	1551	1,847.09	Paper
4700-412	TORRES, CHANTAL	4772	1,242.81	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,842.47	Paper
4700-412	WAKELING, EVELYN S	3643	1,647.07	Paper
4700-412	WELLS, SYDNE P	4865	2,111.92	Paper
4700-412	YANG, WENDY E	623	2,533.10	Paper
4705-412	BACA, REGINA M	4244	2,261.56	Paper
4705-412	CAHILL, MAXINE M	4922	610.08	Paper
4705-412	CONTI, ROBERT M	3780	425.45	Paper
4705-412	CUPP, JAMES W	4721	648.11	Paper
4705-412	DAVIS, KURT	85	542.48	Paper
4705-412	FLETCHER, TAD N	4239	3,402.66	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,381.28	Paper
4705-412	JORGENSEN, JAMIE L	4914	482.06	Paper
4705-412	LAMBERT, BART A	4602	1,878.61	Paper
4705-412	MILLER, ASHLEE A	4855	1,722.21	Paper
4705-412	MUDGETT, ANGELA C	4459	1,464.41	Paper
4705-412	PARKER, ROBERT B	3263	556.23	Paper
4705-412	PEEK, CODY R	4699	2,028.13	Paper
4705-412	PONCE, ALONDRA C	4616	632.47	Paper
4705-412	RYBA, JUSTIN M	3434	2,237.60	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	686.41	Paper
4705-412	WOOMER, DANN F	3781	516.09	Paper
4705-412	WRIGHT, ROBERT A	4577	511.19	Paper
5005-452	BIDDLE, ALLAN A	1684	1,261.36	Paper
5005-452	BUDGE, JENNIFER H	4661	4,139.76	Paper
5005-452	JAKE-KELLER, LAURA A	5030	645.12	Paper
5005-452	KRAHN, VERN L	1243	2,562.42	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,024.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	LIVESAY, APRIL G	3926	1,380.27	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,066.51	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,249.63	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,520.48	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,087.39	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,474.40	Paper
5012-452	KASTENS, DANIEL D	4094	1,917.30	Paper
5012-452	KENNEDY, DERRIK B	4925	1,082.07	Paper
5012-452	NAVARRO, DAVID A	3203	2,896.50	Paper
5012-452	PETERSON, CASEY C	4974	1,273.33	Paper
5012-452	PICKEL, LANE A	4444	1,303.95	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,457.85	Paper
5012-452	ZUEND, TERRELL A	1990	1,319.29	Paper
5034-419	ALBERTSON, ERICK J	2272	1,621.15	Paper
5034-419	BENSON, KIRT A	4309	1,793.18	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,366.72	Paper
5034-419	DEVERAUX, SHANE D	2487	1,533.87	Paper
5034-419	FOSTER, JAMES S	4095	1,813.36	Paper
5034-419	GETZ, STEVEN W	4512	1,395.20	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,110.30	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,023.27	Paper
5034-419	MASON, STEVEN F	4435	1,506.04	Paper
5034-419	MEITZNER, ROBERT F	319	1,628.57	Paper
5034-419	REED, RONALD J	2808	2,581.99	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,559.91	Paper
5047-452	BERGGREN, GREGG E	4788	886.14	Paper
5047-452	BOLLINGER, ANN P	3101	2,096.14	Paper
5047-452	BOYER, LYNDSEY J	4779	1,749.94	Paper
5047-452	COSTELLO, JOHN J	4582	1,344.65	Paper
5047-452	DISBRO, MARENNA K	4946	823.06	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,457.58	Paper
5054-451	BEAULIEU, KELLI	4868	597.56	Paper
5054-451	KRAHN, DANIEL J	3505	308.22	Paper
5054-451	MAFFEI, BRANDON P	4783	423.23	Paper
5054-451	MARTINEZ, VERONICA	4694	597.55	Paper
5055-451	ANTHONY, MASON G	4808	369.16	Paper
5055-451	BLAKE, LEANDRA L	4893	273.94	Paper
5055-451	BRADLEY, IAN J	4949	349.20	Paper
5055-451	BRADLEY, NICHOLAS S	4809	490.17	Paper
5055-451	BREEDING, AUDREY C	5025	316.35	Paper
5055-451	BREEDING, EMMA S	4470	315.41	Paper
5055-451	BURROWS, CINDI E	3482	59.17	Paper
5055-451	BUSH, CHRISTOPHER R	5013	314.44	Paper
5055-451	CARTIER, JARED M	4738	325.27	Paper
5055-451	CHASE, JANET E	5008	202.44	Paper
5055-451	CHASE, LEORA E	5009	315.66	Paper
5055-451	CHAVEZ, JESSE K	4646	155.80	Paper
5055-451	CROSSMAN, GABRIEL D	4948	294.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CROSSMAN, JACOB D	5026	247.24	Paper
5055-451	CUSTIS, MARK R	4768	248.05	Paper
5055-451	DAUGHERTY, ROBERT A	4648	155.80	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	464.13	Paper
5055-451	DEFILIPPI, DEVON J	5021	414.44	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	52.52	Paper
5055-451	DOMIN, KAELA J	4554	438.27	Paper
5055-451	FLIEGLER, SOPHIE M	5022	375.72	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,939.32	Paper
5055-451	FRY, KATHERINE P	5027	329.70	Paper
5055-451	GRAHAM, KATON E	5028	393.73	Paper
5055-451	GUTIERREZ, HAROLD	4353	112.14	Paper
5055-451	HARRISON, MICHELLE I	4654	221.69	Paper
5055-451	HILL, MATTHEW L	4986	329.01	Paper
5055-451	HINTON, SAMANTHA D	4321	383.48	Paper
5055-451	HOLCOMB, MARINA L	4044	229.22	Paper
5055-451	JENKINS, TAYLOR M	4740	83.58	Paper
5055-451	JENNINGS, TAMI D	1386	2,209.74	Paper
5055-451	JOHNSON, HAYLEE M	4894	431.57	Paper
5055-451	KAHUE, JULIET L	4811	295.99	Paper
5055-451	KOLB, BRETT M	4608	335.79	Paper
5055-451	KRAHN, CHRISTY R	4475	172.84	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	371.72	Paper
5055-451	MANDEL, GILLIAN B	4656	494.35	Paper
5055-451	MARSHALL, ADA D	1726	1,306.24	Paper
5055-451	MASON, ASHLEY	4847	306.73	Paper
5055-451	MASON, REBECCA	4848	306.65	Paper
5055-451	MERTZ, GAIL	4055	198.30	Paper
5055-451	MEYER, ASHLEY M	4176	222.45	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	425.24	Paper
5055-451	O'BRIEN, LIAM J	4737	248.79	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	248.86	Paper
5055-451	PRESLEY, HANNAH N	4803	320.65	Paper
5055-451	REED, MADISON J	4967	472.92	Paper
5055-451	REVERS, CHARLES E	4994	464.33	Paper
5055-451	RISKE, KYLIE D	4342	140.84	Paper
5055-451	SOSA, BLANCA A	4479	586.37	Paper
5055-451	SVENSSON, CHLOE O	4701	246.72	Paper
5055-451	TORRES, KATE M	4836	253.79	Paper
5055-451	WELCH, DANIELLE R	5020	472.86	Paper
5056-451	BARBA-GARCIA, NOE F	4589	607.84	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,383.86	Paper
5056-451	KLUG, ERIC M	2878	2,016.54	Paper
5056-451	MELGAR, LUIS A	4231	216.48	Paper
5056-451	STARKS, JERRY C	4086	341.43	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	276.57	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	335.71	Paper
5057-451	AVINA, GABRIELA	4998	137.25	Paper
5057-451	CHACON, KAITLYN J	4999	297.05	Paper
5057-451	COPELAND, RYAN M	4970	313.63	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	COX, KYLA T	5000	317.31	Paper
5057-451	DAWLEY, TAYLOR D	4665	291.60	Paper
5057-451	DENNEY, BRAD R	4529	396.46	Paper
5057-451	DUNN, CAROL A	2161	67.25	Paper
5057-451	EARP, DANIEL J	4761	3,156.96	Paper
5057-451	FERGUSON, ALEXIS N	4793	262.70	Paper
5057-451	FLETCHER, CEANNA M	4827	484.01	Paper
5057-451	GARCIA, SAVAHNA C	4828	259.02	Paper
5057-451	GARCIA, SHELBEY S	4668	347.99	Paper
5057-451	GARCIA, TAYLOR L	4336	713.99	Paper
5057-451	GLAHN, MIRANDA L	4889	334.48	Paper
5057-451	GONZALES, DANIEL B	4755	418.85	Paper
5057-451	GONZALEZ, ISAIAS D	5001	286.80	Paper
5057-451	GOOCH, CIERA J	4794	65.79	Paper
5057-451	GRUNDY, HANNAH P	4830	336.32	Paper
5057-451	HUNTER, ALEXIA R	4831	163.31	Paper
5057-451	IBARRA REYES, CRISTINA	4832	187.24	Paper
5057-451	JACKSON, MEGAN E	5007	180.28	Paper
5057-451	JENNINGS, NICOLE L	4669	239.00	Paper
5057-451	KREAMER, SIERRA M	5006	448.65	Paper
5057-451	LOWE, REGAN R	5002	341.24	Paper
5057-451	MARLER, KAYLIN M	4673	293.07	Paper
5057-451	MELGAREJO, CAMILA	4756	374.98	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,887.66	Paper
5057-451	MORSE, KATELYN R	4530	375.90	Paper
5057-451	PARKER, MYA A	4879	98.33	Paper
5057-451	PINA, ISAK	5004	365.16	Paper
5057-451	RICO, ETHAN	4795	379.16	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	236.17	Paper
5057-451	SHEPARD, JAIDYN A	4969	374.36	Paper
5057-451	SWARTZ, ROBERT B	5005	220.37	Paper
5057-451	TEDROWE, APRIL R	4881	224.04	Paper
5057-451	TOOLEY, NATHAN D	4677	438.79	Paper
5057-451	VESTAL, ZACHARY P	4531	456.56	Paper
5060-451	ADAMS, ZACHARY B	3174	385.52	Paper
5060-451	BOICE, TEZIA A	5012	198.28	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,251.04	Paper
5060-451	CRUZ, DANTE H	4664	340.07	Paper
5060-451	GILLOTT, JASON F	3903	491.67	Paper
5060-451	GREENE, ALISON K	4727	655.28	Paper
5060-451	GRIFFITH, SETHRO W	4815	218.53	Paper
5060-451	HORN, TIMOTHY D	5016	292.14	Paper
5060-451	MARLER, BRAYDEN J	5017	236.93	Paper
5060-451	MAURER, TREY U	4587	314.86	Paper
5060-451	MAURER, TY B	4635	289.21	Paper
5060-451	MILES, RACHEL E	4251	11.96	Paper
5060-451	OLSEN, MEGHAN T	4637	291.23	Paper
5060-451	ORTEGA GRAJEDA, CHRISTIAN A	5010	229.45	Paper
5060-451	PERALTA, JASMINE M	4638	220.37	Paper
5060-451	PHILIPPI, ALEXIS J	4880	299.50	Paper
5060-451	PHILIPPI, HANNAH N	5018	251.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	RAMIREZ, YANELI M	4918	147.15	Paper
5060-451	RUNDELL, RACHEL C	4816	350.13	Paper
5060-451	RUNGE, JACOB A	5019	259.02	Paper
5060-451	SEPULVEDA, JOSE M	4817	305.64	Paper
5060-451	SIMMS, ZACHARIAH R	4310	305.64	Paper
5060-451	STEVENS, CASEY T	4200	619.43	Paper
5060-451	STEVENS, TESSA R	4758	268.22	Paper
5060-451	TORRES, JORDAN G	5011	279.26	Paper
5060-451	WILSON, BRANDON A	4731	49.17	Paper
5067-443	HILL, ANTOINETTE F	4767	516.73	Paper
6200-455	ASHAGRIE, HELINA G	4621	19.89	Paper
6200-455	ASHAGRIE, MENEN G	4499	134.75	Paper
6200-455	BAKER, DIANE L	4536	2,953.14	Paper
6200-455	CAUHAPE, VALERIE	3899	2,421.70	Paper
6200-455	DEVANEY, SANDRA D	846	1,631.63	Paper
6200-455	EVANS, VIRGINIA A	5014	1,922.01	Paper
6200-455	HOLT, JOY N	4904	1,398.04	Paper
6200-455	KLESTA, MARIA	4688	1,719.12	Paper
6200-455	KLUG, KRISTIN J	4617	630.74	Paper
6200-455	LAUDER, AMY E	3929	2,127.37	Paper
6200-455	LLAMAS, JENNY A	3805	1,162.24	Paper
6200-455	LOYD, SENA M	4088	3,448.91	Paper
6200-455	MARCH, RACHEL M	2010	1,775.15	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,260.46	Paper
6200-455	O'CONNOR, BRYCE D	4506	278.37	Paper
6200-455	REINHART II, ERMAL G	4919	1,884.42	Paper
6200-455	RUSH, KATHY	3581	2,308.40	Paper
6200-455	SANABRIA SOLIS, ARELI	4977	233.05	Paper
6200-455	SCHAR, ZOLEINNA B	4063	118.65	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,425.81	Paper
6200-455	WHITE, ROBERT J	4504	239.61	Paper
6200-455	WIERSMA, JANA K	4975	325.04	Paper
6800-441	AAKER, NICOLA J	3230	3,512.99	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,420.79	Paper
6800-441	ASHLEY, FRANCES M	2946	1,700.92	Paper
6800-441	BARLOW, JUDY L	3868	2,329.20	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,223.19	Paper
6800-441	BOOTHE, DUSTIN	956	2,711.35	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,077.41	Paper
6800-441	COOPER, LAURA K	4606	449.54	Paper
6800-441	CORBIT, JUNE K	3878	762.46	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,266.05	Paper
6800-441	FREEMAN, JEANNE M	4774	2,334.67	Paper
6800-441	GALAS, VERONICA M	3718	2,229.10	Paper
6800-441	GIBB, BRENDON M	4414	1,694.51	Paper
6800-441	GUERRERO, AIDA M	4084	1,196.98	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,421.05	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,575.22	Paper
6800-441	INMAN, BRETТА D	4437	2,109.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	JOHNSON, SARAH B	4301	1,913.57	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	449.41	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	366.33	Paper
6800-441	ORAVETZ, LEE M	4747	1,752.72	Paper
6800-441	PARKS, GREGORY P	4318	2,318.27	Paper
6800-441	PHILLIPS, JENNIFER J	4842	132.02	Paper
6800-441	PIERINI, CELESTE E	4807	1,148.86	Paper
6800-441	POTTER, MELISSA L	4541	1,698.89	Paper
6800-441	RIOUX, CARI C	4776	1,602.41	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,858.51	Paper
6800-441	STAFFEN, LAUREN M	4983	1,624.87	Paper
6804-441	ANNETT, ALLEN J	2250	2,389.83	Paper
6804-441	BLATNICK, KYLE J	4249	1,300.59	Paper
6804-441	BOURLAND, LUCILLE M	4863	857.48	Paper
6804-441	BRODE-LUPO, THERESA A	4417	965.87	Paper
6804-441	GOWER, MITCHELL A	2283	1,512.45	Paper
6804-441	HARJES, SHANNON P	4804	2,050.67	Paper
6804-441	JONES, DILLON C	3833	2,182.32	Paper
6804-441	STEVENS, KERRY R	2271	1,880.39	Paper
7200-413	HORVATH, J KYLE	4360	1,285.59	Paper
7200-413	KIPP, CHRISTINE V	3560	4,005.71	Paper
7200-413	MACAULEY, LINDA K	3682	997.22	Paper
7200-413	MCMANUS, SEANA M	4751	922.70	Paper
7200-413	SALANOA, JAMES T	4255	1,578.00	Paper
Total Direct Deposits -			790 1,674,630.60	
Paper Option -			790	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	219642	897.48
1425-419	JOHNSTON, MICHELLE L	5035	219643	590.07
2005-421	COCKING, PATRICIA S	3922	219644	783.92
	OKLAHOMA CENTRALIZED SUPPORT R		219656	140.38
2545-422	BERTOLONE-SMITH, EVERETT S	5034	219645	537.35
3005-430	BONKOWSKI, BRAD	4121	219646	78.84
3005-430	ROBERTS, CHUCK	3628	219647	.00
4705-412	LEWIS, JOHN W	3777	219648	783.32
5055-451	AUNKST, MIA G	2097	219649	189.53
5055-451	BEAUFORD, SHAYNE J	4736	219650	151.52
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	219651	.00
5055-451	ROMERO, COURTNEY E	5033	219652	157.09
5055-451	URBAN, ANDREA C	4659	219653	153.01
5060-451	LOVE, ROBERT L	277	219654	632.38
6804-441	CRAM, BRUCE A	3331	219655	1,526.38
	Total Checks -		15	6,621.27