



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** September 20, 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 August 4, 2018 through September 7, 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 August 4, 2018 through September 7, 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	\$ 5,888,874.66
Wire Transfers	\$ 9,149,482.91
Payroll Checks and Direct Deposits	\$ 4,245,882.85

**Alternatives**

No viable alternative.

**Board Action Taken:**

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

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

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

Aye/Nay

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 (Vote Recorded By)

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. Contains multiple rows of check data including vendors like A-1 RADIATOR REPAIR INC., A-CARLISLE & CO. OF NEVADA, AAKER, NICKI, etc.

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
380414	8 24 2018	99998	ALVIN SMITH	25.00	175.00	7,248.24	8,576.88
380164	8 17 2018	15909	AMCON ENVIRONMENTAL INC	10,320.13	10,320.13	11,419.40	.00
380165	8 17 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,941.41	9,375.75	42,700.37	43,889.75
380623	8 31 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,941.41	9,375.75	42,700.37	43,889.75
380624	8 31 2018	2666580	AMERICAN FIRE EQUIPMENT SALES & SER	8,664.70	.00	16,081.07	.00
380625	8 31 2018	999913	AMERICAN FIRE SALES & SERVICE	65.00	40,528.59	141,046.83	140,669.09
379990	8 10 2018	103501	AMERICAN PLANNING ASSOC.	1,393.00	1,393.00	.00	.00
380166	8 17 2018	103950	AMERIGAS	78.00	253.66	6,594.65	5,953.85
380415	8 24 2018	103950	AMERIGAS	78.00	253.66	6,594.65	5,953.85
379991	8 10 2018	99992	ANDREA COLLINS	50.00	111.00	2,833.00	864.20
380416	8 24 2018	999912	ANDREW MACKENZIE	276.00	3,875.97	11,030.12	9,598.98
380740	8 31 2018	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	105,817.45	105,817.45	.00	.00
380417	8 24 2018	2665935	ANTHEM BLUE CROSS BLUE SHIELD	159.69	159.69	.00	.00
380167	8 17 2018	14760	APEX GRADING & PAVING INC	921.61	146,655.41	39,797.60	21,946.69
380783	9 7 2018	14760	APEX GRADING & PAVING INC	145,733.80	146,655.41	39,797.60	21,946.69
380168	8 17 2018	104850	ARAMARK UNIFORM SERVICES	478.19	1,236.48	12,125.00	12,239.93
380418	8 24 2018	104850	ARAMARK UNIFORM SERVICES	52.70	1,236.48	12,125.00	12,239.93
380626	8 31 2018	104850	ARAMARK UNIFORM SERVICES	169.96	1,236.48	12,125.00	12,239.93
379992	8 10 2018	2664445	ARC HEALTH AND WELLNESS	3,179.60	13,637.86	77,952.10	75,843.65
380169	8 17 2018	2664445	ARC HEALTH AND WELLNESS	550.27	13,637.86	77,952.10	75,843.65
380419	8 24 2018	2664445	ARC HEALTH AND WELLNESS	1,497.85	13,637.86	77,952.10	75,843.65
380627	8 31 2018	2664445	ARC HEALTH AND WELLNESS	1,943.30	13,637.86	77,952.10	75,843.65
380784	9 7 2018	2664445	ARC HEALTH AND WELLNESS	.00	13,637.86	77,952.10	75,843.65
380785	9 7 2018	2664445	ARC HEALTH AND WELLNESS	4,062.05	13,637.86	77,952.10	75,843.65
380420	8 24 2018	99998	ARIANNA ZEITZ	25.00	175.00	7,248.24	8,576.88
380170	8 17 2018	2593	ARMSTRONG ESQ, KAY ELLEN	1,175.00	2,325.00	19,875.00	79,503.56
380421	8 24 2018	2593	ARMSTRONG ESQ, KAY ELLEN	1,200.00	2,325.00	19,875.00	79,503.56
380422	8 24 2018	15868	ARNOLD MACHINERY COMPANY	1,433.49	1,349.29	620,263.11	7,574.95
380171	8 17 2018	2666402	ASAP-TIDENS DELIVERY	20.75	176.25	361.50	42.25
380786	9 7 2018	2666402	ASAP-TIDENS DELIVERY	90.25	176.25	361.50	42.25
380628	8 31 2018	15229	ASHLEY, FRANCIS	30.52	65.52	977.62	2,033.03
380172	8 17 2018	2665127	ASTROPHYSICS INC	2,680.00	.00	5,162.95	1,330.00
379993	8 10 2018	1402795	AT&T	4,911.22	28,989.62	198,098.39	200,724.84
380173	8 17 2018	525	AT&T	116.87	272.58	2,630.95	1,966.07
380174	8 17 2018	1402795	AT&T	1,726.15	28,989.62	198,098.39	200,724.84
380175	8 17 2018	2666236	AT&T	297.19	607.67	9,341.62	8,632.74
380423	8 24 2018	1402795	AT&T	.00	28,989.62	198,098.39	200,724.84
380424	8 24 2018	1402795	AT&T	.00	28,989.62	198,098.39	200,724.84
380425	8 24 2018	1402795	AT&T	6,044.31	28,989.62	198,098.39	200,724.84
380629	8 31 2018	525	AT&T	140.91	272.58	2,630.95	1,966.07
380630	8 31 2018	1402795	AT&T	1,788.13	28,989.62	198,098.39	200,724.84
380631	8 31 2018	2664955	AT&T	3,619.00	7,238.00	51,227.00	43,428.00
380632	8 31 2018	2665071	AT&T	7,799.00	15,598.00	54,593.00	.00
380787	9 7 2018	1402795	AT&T	166.49	28,989.62	198,098.39	200,724.84
380788	9 7 2018	2666236	AT&T	323.46	607.67	9,341.62	8,632.74
379994	8 10 2018	2665000	AT&T MOBILITY #287244591607	12.54	69.90	999.13	1,029.09
380633	8 31 2018	2665000	AT&T MOBILITY #287244591607	31.01	69.90	999.13	1,029.09
380789	9 7 2018	2666852	AT&T MOBILITY #287285089360	139.61	139.61	.00	.00
380176	8 17 2018	15698	AT&T MOBILITY #874404305	.00	1,505.44	9,529.32	8,125.87

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
380177	8 17 2018	15698	AT&T MOBILITY #874404305	.00	1,505.44	9,529.32	8,125.87
380178	8 17 2018	15698	AT&T MOBILITY #874404305	.00	1,505.44	9,529.32	8,125.87
380179	8 17 2018	15698	AT&T MOBILITY #874404305	977.94	1,505.44	9,529.32	8,125.87
379995	8 10 2018	2664055	AT&T ONENET SERVICE	.00	68.60	351.91	265.64
379996	8 10 2018	2664055	AT&T ONENET SERVICE	35.16	68.60	351.91	265.64
380180	8 17 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	9,225.10	48,611.44	49,891.42
380181	8 17 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	9,225.10	48,611.44	49,891.42
380182	8 17 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	9,225.10	48,611.44	49,891.42
380183	8 17 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	9,225.10	48,611.44	49,891.42
380184	8 17 2018	1402800	AT&T-CENTREX #775 887-2199 5381	4,711.19	9,225.10	48,611.44	49,891.42
380185	8 17 2018	2664678	ATKINS NORTH AMERICA INC	3,453.92	3,072.75	30,401.12	189,714.12
380426	8 24 2018	2664678	ATKINS NORTH AMERICA INC	1,785.00	3,072.75	30,401.12	189,714.12
380790	9 7 2018	2664678	ATKINS NORTH AMERICA INC	3,072.75	3,072.75	30,401.12	189,714.12
380186	8 17 2018	15759	AUTO MAGIC WEST	299.93	299.93	1,110.57	281.24
380634	8 31 2018	2666836	AWAKEN INC	250.00	250.00	.00	.00
379997	8 10 2018	14004	AWARDZONE LLC	7.95	7.95	301.73	340.20
379998	8 10 2018	14430	AXON ENTERPRISE, INC	6,456.00	12,912.00	99,735.60	20,940.16
379999	8 10 2018	99998	AYANA RALLA	25.00	175.00	7,248.24	8,576.88
380187	8 17 2018	2665700	BANK OF AMERICA	8,350.24	.00	8,350.24	.00
1000207	8 31 2018	12086	BANK OF AMERICA	577,300.79	612,768.78	7,074,342.35	6,439,325.75
380427	8 24 2018	999912	BARBARA D'ANNEO	25.00	3,875.97	11,030.12	9,598.98
380428	8 24 2018	2666519	BAUGH, MICHELE	43.67	77.57	98.70	80.66
380635	8 31 2018	99995	BEAN, H KIM DPM	289.58	16,253.65	61,153.02	73,400.27
380188	8 17 2018	2666664	BEATTY, KAREN	28.98	28.98	34.27	.00
380000	8 10 2018	5669	BECK, DAWN	18.99	18.99	132.73	39.08
380636	8 31 2018	2663341	BERGENHEIER, ELAINE	219.00	219.00	.00	480.00
380791	9 7 2018	2601984	BERGGREN, GREGG	112.00	112.00	157.00	.00
380637	8 31 2018	2666840	BERKABILE, DAN R	6,375.00	.00	6,375.00	.00
380189	8 17 2018	2666409	BERKICH FAMILY LAW, PLLC	310.00	1,285.00	6,075.00	5,491.88
380792	9 7 2018	14740	BINDLEY, BRETT	1,017.55	1,017.55	4,737.01	2,553.54
380429	8 24 2018	13561	BISBEE, PATRICIA	455.00	2,006.16	11,921.18	17,968.77
380638	8 31 2018	13561	BISBEE, PATRICIA	1,551.16	2,006.16	11,921.18	17,968.77
380430	8 24 2018	999911	BLACKHAWK DEVELOPERS LLC	70.38	508.85	2,351.81	2,055.03
380431	8 24 2018	2665598	BLUE SHIELD OF CALIFORNIA	50.65	50.65	.00	.00
380285	8 17 2018	1782	BOARD OF CONTINUING LEGAL EDUCATION	82.50	.00	82.50	.00
380639	8 31 2018	999911	BOC-NEVADA INC.	18.89	508.85	2,351.81	2,055.03
380640	8 31 2018	2666667	BOSSLASER, LLC	9,994.70	.00	9,994.70	.00
380641	8 31 2018	99995	BOWMAN, RON	136.54	16,253.65	61,153.02	73,400.27
380793	9 7 2018	2666612	BOYER, LYNDSEY	112.00	112.00	412.00	.00
380191	8 17 2018	1558	BREWERY ARTS CENTER	300.00	300.00	12,450.00	6,100.00
380002	8 10 2018	99998	BRIANNA HINSON	25.00	175.00	7,248.24	8,576.88
380003	8 10 2018	2664363	BRIGGS, PATRICIA	1,033.50	2,072.85	12,168.00	12,218.70
380004	8 10 2018	999913	BROGISH LLC	201.00	40,528.59	141,046.83	140,669.09
380432	8 24 2018	999913	BROOKDALE NORTHWEST RENO	10,688.00	40,528.59	141,046.83	140,669.09
380433	8 24 2018	11618	BRUNO, JOE	69.76	69.76	2,806.13	4,439.99
380192	8 17 2018	2666336	BURTON, LARRY	300.00	300.00	.00	200.00
380193	8 17 2018	300300	CAD PEST CONTROL SERVICES INC	125.00	2,405.00	7,140.00	7,090.00
380794	9 7 2018	300300	CAD PEST CONTROL SERVICES INC	.00	2,405.00	7,140.00	7,090.00
380795	9 7 2018	300300	CAD PEST CONTROL SERVICES INC	2,280.00	2,405.00	7,140.00	7,090.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
380005	8 10 2018	2664509	CANNON COCHRAN MNGMT SERVICES INC	34,750.00	34,750.00	37,495.00	37,450.00
380006	8 10 2018	2665207	CANON SOLUTIONS AMERICA, INC.	7.80	15.86	66.44	97.71
380434	8 24 2018	2665207	CANON SOLUTIONS AMERICA, INC.	8.06	15.86	66.44	97.71
380007	8 10 2018	8032	CAPITAL BEVERAGES	1,248.45	.00	44,477.06	51,505.16
380642	8 31 2018	301560	CAPITAL FORD INC.	92,957.99	92,957.99	315,168.81	91,824.26
380194	8 17 2018	301600	CAPITAL GLASS INC.	265.00	136.09	6,560.00	10,398.66
380435	8 24 2018	301600	CAPITAL GLASS INC.	136.09	136.09	6,560.00	10,398.66
380436	8 24 2018	7478	CAPITOL CITY CREMATION & BURIAL	550.00	1,100.00	2,750.00	4,400.00
380008	8 10 2018	302300	CAPITOL REPORTERS	.00	4,178.00	46,725.40	43,851.25
380009	8 10 2018	302300	CAPITOL REPORTERS	3,031.55	4,178.00	46,725.40	43,851.25
380195	8 17 2018	302300	CAPITOL REPORTERS	614.40	4,178.00	46,725.40	43,851.25
380643	8 31 2018	302300	CAPITOL REPORTERS	2,486.80	4,178.00	46,725.40	43,851.25
380796	9 7 2018	302300	CAPITOL REPORTERS	763.20	4,178.00	46,725.40	43,851.25
380010	8 10 2018	16011	CARDINAL HEALTH	82.75	3,275.16	8,230.80	41,831.28
380437	8 24 2018	16011	CARDINAL HEALTH	1,608.96	3,275.16	8,230.80	41,831.28
380797	9 7 2018	16011	CARDINAL HEALTH	1,583.45	3,275.16	8,230.80	41,831.28
380438	8 24 2018	2666571	CARILLO, JAIME	325.00	550.00	2,045.10	.00
380439	8 24 2018	2663777	CARSON CITY ARTS & CULTURE	150.00	150.00	.00	.00
380798	9 7 2018	11396	CARSON CITY CHAMBER OF COMMERCE	250.00	975.00	11,485.42	13,393.00
380196	8 17 2018	304200	CARSON CITY D.A.'S OFFICE	597.58	2,716.81	8,399.54	1,235.18
380440	8 24 2018	304200	CARSON CITY D.A.'S OFFICE	998.21	2,716.81	8,399.54	1,235.18
380197	8 17 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,085.71	10,366.29	51,675.80	53,356.82
380644	8 31 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	10,366.29	51,675.80	53,356.82
380011	8 10 2018	15236	CARSON CITY SCHOOL DISTRICT	164,171.00	164,171.00	139,385.00	.00
380198	8 17 2018	304401	CARSON CITY SCHOOL DISTRICT	1,886.25	1,886.25	4,368.75	4,340.00
380199	8 17 2018	12	CARSON CITY SHERIFF'S	600.00	3,037.50	16,575.00	16,312.50
380645	8 31 2018	12	CARSON CITY SHERIFF'S	637.50	3,037.50	16,575.00	16,312.50
380200	8 17 2018	2665828	CARSON CITY SQUARE, LLC	4,903.85	14,746.71	60,491.14	56,696.15
380799	9 7 2018	2665828	CARSON CITY SQUARE, LLC	4,979.19	14,746.71	60,491.14	56,696.15
380201	8 17 2018	11577	CARSON MEDIATION CENTER	525.00	750.00	1,725.00	9,275.00
380646	8 31 2018	11577	CARSON MEDIATION CENTER	300.00	750.00	1,725.00	9,275.00
380441	8 24 2018	2665699	CARSON NOW LLC	540.00	1,080.00	6,480.00	6,580.00
380202	8 17 2018	2665052	CARSON NUGGET, INC.	409.75	.00	409.75	.00
380012	8 10 2018	2665361	CARSON VICTORY ROLLERS	110.25	825.30	7,780.50	7,465.05
380442	8 24 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	23,775.60	23,775.60	422,113.56	403,822.88
380013	8 10 2018	9980	CASA OF CARSON CITY INC	21,415.24	35,000.00	60,000.00	60,000.00
380203	8 17 2018	308610	CASHMAN EQUIPMENT COMPANY	.00	17,223.71	600,099.74	218,523.10
380204	8 17 2018	308610	CASHMAN EQUIPMENT COMPANY	14,356.12	17,223.71	600,099.74	218,523.10
380443	8 24 2018	308610	CASHMAN EQUIPMENT COMPANY	5,442.36	17,223.71	600,099.74	218,523.10
380800	9 7 2018	308610	CASHMAN EQUIPMENT COMPANY	4,209.55	17,223.71	600,099.74	218,523.10
380647	8 31 2018	308700	CASSINELLI LANDSCAPING	6,250.00	10,750.00	109,639.04	50,364.34
380014	8 10 2018	2664718	CAUHAPE, VALERIE	240.52	240.52	.00	685.26
380205	8 17 2018	6149	CCSO AERO SQUADRON	100.80	1,272.00	8,941.20	6,079.92
380444	8 24 2018	6149	CCSO AERO SQUADRON	656.00	1,272.00	8,941.20	6,079.92
380015	8 10 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	500.00	1,625.00	10,149.27	9,829.10
380801	9 7 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	100.00	1,625.00	10,149.27	9,829.10
380016	8 10 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	208.00	5,744.87	24,879.94	21,601.07
380206	8 17 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	546.00	5,744.87	24,879.94	21,601.07
380445	8 24 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	5,744.87	24,879.94	21,601.07

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
380446	8 24 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	1,102.93	5,744.87	24,879.94	21,601.07
380802	9 7 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	5,744.87	24,879.94	21,601.07
380803	9 7 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	1,560.94	5,744.87	24,879.94	21,601.07
380207	8 17 2018	14224	CEI ALARM	318.00	530.00	1,060.00	1,362.00
380648	8 31 2018	14224	CEI ALARM	318.00	530.00	1,060.00	1,362.00
380649	8 31 2018	999913	CHARLES KITCHEN REALTY	8.00	40,528.59	141,046.83	140,669.09
380017	8 10 2018	12033	CHARTER COMMUNICATIONS	248.59	1,429.19	6,218.21	5,795.25
380447	8 24 2018	12033	CHARTER COMMUNICATIONS	159.98	1,429.19	6,218.21	5,795.25
380804	9 7 2018	12033	CHARTER COMMUNICATIONS	122.18	1,429.19	6,218.21	5,795.25
380650	8 31 2018	99995	CHAVEZ, LUIS A	80.64	16,253.65	61,153.02	73,400.27
380448	8 24 2018	999913	CHECHOURKA, ROSE	200.00	40,528.59	141,046.83	140,669.09
380449	8 24 2018	13144	CHEMART	7,078.79	7,078.79	7,394.42	7,000.09
380805	9 7 2018	2663399	CHEVRON AND TEXACO BUSINESS CARD	431.94	549.48	1,799.47	1,590.05
380450	8 24 2018	99998	CHRISTOPHER AZEVEDO	25.00	175.00	7,248.24	8,576.88
380352	8 17 2018	2666835	CHRISTOPHER J. SIMMONS SR	2,284.78	2,284.78	.00	.00
380651	8 31 2018	999915	CHRISTOPHER LASHLEY	100.00	3,853.00	56,991.75	38,036.45
380652	8 31 2018	310600	CINDERLITE TRUCKING INC	2,178.91	2,308.91	38,807.29	69,293.56
380018	8 10 2018	15953	CINTAS FIRST AID AND SAFETY	13.18	13.18	92.64	1,995.11
380019	8 10 2018	2663842	CLINICAL PHARMACY CONSULTANTS INC	200.00	200.00	2,183.15	2,499.36
380020	8 10 2018	2666322	CODALE ELECTRIC SUPPLY INC	5,740.50	5,740.50	.00	40,083.77
380653	8 31 2018	14766	COLDWELL BANKER BEST SELLERS	200.00	1,050.00	1,599.00	.00
380451	8 24 2018	2664186	COLLISION RECONSTRUCTION ASSOC. LLC	780.00	.00	9,777.47	.00
380654	8 31 2018	10952	COMB LLC	1,575.00	1,575.00	.00	.00
380021	8 10 2018	11435	COMMISSION ON P.O.S.T.	1,500.00	1,500.00	2,850.00	2,000.00
380655	8 31 2018	2547	COMMUNITY COUNSELING CENTER	220.00	4,070.00	165,395.00	152,818.05
380022	8 10 2018	15638	COMPUTER ARTISTRY	990.00	4,727.50	26,299.25	25,603.75
380208	8 17 2018	15638	COMPUTER ARTISTRY	910.00	4,727.50	26,299.25	25,603.75
380656	8 31 2018	15638	COMPUTER ARTISTRY	780.00	4,727.50	26,299.25	25,603.75
380209	8 17 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	3,495.12	6,907.24	177,322.37	279,815.65
380806	9 7 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	6,907.24	6,907.24	177,322.37	279,815.65
380023	8 10 2018	314514	CONWAY COMMUNICATIONS	2,138.75	2,138.75	51,951.78	.00
380452	8 24 2018	2666605	COSTANZO, CHRISTINA	89.38	89.38	1,242.15	.00
380024	8 10 2018	11375	COSTCO WHOLESALE	2,150.47	7,903.78	43,157.95	53,560.01
380210	8 17 2018	11375	COSTCO WHOLESALE	907.03	7,903.78	43,157.95	53,560.01
380453	8 24 2018	11375	COSTCO WHOLESALE	423.70	7,903.78	43,157.95	53,560.01
380657	8 31 2018	11375	COSTCO WHOLESALE	1,685.67	7,903.78	43,157.95	53,560.01
380807	9 7 2018	11375	COSTCO WHOLESALE	493.20	7,903.78	43,157.95	53,560.01
380025	8 10 2018	314980	COUNTY FISCAL OFFICERS OF NEVADA	150.00	150.00	120.00	.00
380026	8 10 2018	2666479	CRAVEY, WILLIAM	52.87	93.20	192.39	14.71
380027	8 10 2018	99995	CUNNINGHAM PROPERTIES INV LLC	49.65	16,253.65	61,153.02	73,400.27
380211	8 17 2018	15570	CUSTOM SIGN & CRANE LLC	245.00	3,605.00	6,098.50	5,598.50
380455	8 24 2018	15570	CUSTOM SIGN & CRANE LLC	3,360.00	3,605.00	6,098.50	5,598.50
380658	8 31 2018	13838	D & D ROOFING & SHEET METAL INC.	54,905.60	54,905.60	.00	.00
380212	8 17 2018	999922	DALE CHAPMAN	605.16	2,025.72	7,025.82	1,753.75
380213	8 17 2018	999915	DALTON DOWNEN	100.00	3,853.00	56,991.75	38,036.45
380659	8 31 2018	999915	DALTON DOWNEN	100.00	3,853.00	56,991.75	38,036.45
380456	8 24 2018	8568	DATA GRAPHICS	116.80	1,260.44	16,285.78	12,715.31
380808	9 7 2018	8568	DATA GRAPHICS	654.64	1,260.44	16,285.78	12,715.31
380028	8 10 2018	2665300	DAVIES ESQ., RICHARD P	1,500.00	6,400.00	6,625.00	30,200.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
380457	8 24 2018	2665300	DAVIES ESQ., RICHARD P	1,000.00	6,400.00	6,625.00	30,200.00
380660	8 31 2018	2665300	DAVIES ESQ., RICHARD P	4,900.00	6,400.00	6,625.00	30,200.00
380029	8 10 2018	2666428	DAVIS, MARIA C	840.00	2,240.00	3,960.00	2,049.03
380458	8 24 2018	2666428	DAVIS, MARIA C	560.00	2,240.00	3,960.00	2,049.03
380809	9 7 2018	2666268	DAYTON VALLEY CONSERVATION DISTRICT	942.42	942.42	2,289.60	146.24
380661	8 31 2018	999915	DELANEY COBB	100.00	3,853.00	56,991.75	38,036.45
380810	9 7 2018	11619	DELL MARKETING L.P.	45,184.00	45,184.00	.00	2,498.46
380214	8 17 2018	999915	DENNY'S	55.00	3,853.00	56,991.75	38,036.45
380459	8 24 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	73,448.27	73,448.27	1,026,400.71	1,079,236.43
380460	8 24 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,870.38	8,503.13	27,308.25	35,668.51
380216	8 17 2018	1909620	DEPT OF EMPLOYMENT, TRAINING &	9,084.61	.00	43,239.64	29,956.84
380217	8 17 2018	2664851	DEPT OF HEALTH AND HUMAN SERVICES	128,044.50	179,424.25	726,390.00	582,225.00
380030	8 10 2018	2663042	DEPT OF TRANSPORTATION	65,638.34	.00	69,507.53	514.25
380219	8 17 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	699.74	11,379.35	51,811.61	89,120.81
380461	8 24 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	935.62	11,379.35	51,811.61	89,120.81
380811	9 7 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	11,379.35	51,811.61	89,120.81
380462	8 24 2018	999913	DESERT VIEW CARE CENTER	30.00	40,528.59	141,046.83	140,669.09
380031	8 10 2018	2663767	DESIGN WORKSHOP INC	650.00	1,670.36	53,847.61	.00
380812	9 7 2018	2663767	DESIGN WORKSHOP INC	1,670.36	1,670.36	53,847.61	.00
380220	8 17 2018	2663944	DESIRED CUSTOM PAINTING	18,300.00	18,300.00	.00	.00
380032	8 10 2018	2666706	DEVNET INC	23,678.80	23,828.80	85,275.58	.00
380221	8 17 2018	2665519	DIAMOND DRUGS, INC.	7,277.88	404.58	101,355.06	99,341.48
380813	9 7 2018	2665519	DIAMOND DRUGS, INC.	404.58	404.58	101,355.06	99,341.48
380463	8 24 2018	2666783	DIARTE, CRISTIAN	437.50	737.50	1,700.00	.00
380222	8 17 2018	11541	DLT SOLUTIONS INC.	13,017.76	13,017.76	11,983.59	14,433.82
380464	8 24 2018	99995	DOESCHER FAMILY TRUST 12/4/03	143.88	16,253.65	61,153.02	73,400.27
380465	8 24 2018	999912	DONNA KIDWELL	1,182.07	3,875.97	11,030.12	9,598.98
380231	8 17 2018	2666205	DOT FHWA	1.06	.00	86,691.85	.00
380223	8 17 2018	402198	DOUGLAS COUNTY SHERIFF DEPT.	234.99	.00	36,221.90	42,047.03
380662	8 31 2018	8067	DOUGLAS COUNTY SOCIAL SERVICES	11,968.32	.00	48,566.86	26,631.46
380466	8 24 2018	2665781	DOUGLAS COUNTY UTILITIES	127,442.70	151,653.97	730,620.10	762,575.53
380814	9 7 2018	2665781	DOUGLAS COUNTY UTILITIES	151,484.90	151,653.97	730,620.10	762,575.53
380215	8 17 2018	1403785	DPS-GENERAL SERVICES	1,631.25	1,631.25	23,925.00	26,165.75
380218	8 17 2018	15946	DPS-RCC	362.50	899.50	4,973.75	3,069.25
380815	9 7 2018	2665824	DUPERON PRELIMINARY LIQUIDS	2,165.33	2,165.33	.00	24,315.78
380663	8 31 2018	99995	DUVALL, DOUG A	159.45	16,253.65	61,153.02	73,400.27
380033	8 10 2018	2666475	EARP, DAN	70.85	70.85	632.25	295.33
380224	8 17 2018	2666260	ECONOMY WASH N DRY	8.25	16.50	19.00	14.00
380034	8 10 2018	2664167	EDIBLE RENO-TAHOE	350.00	350.00	.00	700.00
380665	8 31 2018	2666837	EJURY, LLC	1,200.00	.00	1,200.00	.00
380817	9 7 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	3,713.20	5,050.73	502,307.29	11,122.29
380666	8 31 2018	2665160	EMCOR SERVICES	33,634.65	.00	77,107.40	.00
380225	8 17 2018	99992	EMMANUEL TORRES CABRERA	46.00	111.00	2,833.00	864.20
380035	8 10 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,280.36	.00	50,014.91	34,597.22
380467	8 24 2018	10840	ENNIS PAINT INC.	4,651.50	9,303.00	19,176.00	13,954.50
380226	8 17 2018	15579	EP MINERALS LLC	11,681.28	11,681.28	46,388.16	79,841.02
380227	8 17 2018	2666136	EPIC RIDES	15,000.00	15,000.00	55,642.50	52,500.00
380228	8 17 2018	2665341	EPORTAL SOFTWARE INC	7,080.00	7,080.00	24,902.00	24,522.00
380229	8 17 2018	2665090	EUROPINS EATON ANALYTICAL INC	.00	5,840.00	81,256.00	73,905.00



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380230	8 17 2018	2665090	EUROFINS EATON ANALYTICAL INC	9,952.00	5,840.00	81,256.00	73,905.00
380468	8 24 2018	2665090	EUROFINS EATON ANALYTICAL INC	2,020.00	5,840.00	81,256.00	73,905.00
380818	9 7 2018	2665090	EUROFINS EATON ANALYTICAL INC	910.00	5,840.00	81,256.00	73,905.00
380036	8 10 2018	999916	FAIRVIEW MARKET	55.00	448.00	8,647.04	12,282.26
380667	8 31 2018	2664369	FARR WEST ENGINEERING	7,919.47	.00	7,919.47	.00
380469	8 24 2018	2666826	FENKELL, PAUL	1,000.00	1,000.00	.00	.00
380037	8 10 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,455.63	13,369.35	53,501.32	.00
380819	9 7 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,429.32	13,369.35	53,501.32	.00
380471	8 24 2018	99995	FIRST CENTENNIAL TITLE	125.98	16,253.65	61,153.02	73,400.27
380038	8 10 2018	1905365	FIRST CHOICE SERVICES	25.00	609.90	2,357.15	3,222.82
380232	8 17 2018	1905365	FIRST CHOICE SERVICES	129.55	609.90	2,357.15	3,222.82
380472	8 24 2018	1905365	FIRST CHOICE SERVICES	269.35	609.90	2,357.15	3,222.82
380820	9 7 2018	1905365	FIRST CHOICE SERVICES	25.00	609.90	2,357.15	3,222.82
380233	8 17 2018	15066	FLORENCE, MYLA	200.00	1,200.00	8,900.00	8,600.00
380668	8 31 2018	15066	FLORENCE, MYLA	200.00	1,200.00	8,900.00	8,600.00
380234	8 17 2018	2664878	FLYERS ENERGY LLC	12,728.34	42,186.64	303,783.50	132,311.62
380473	8 24 2018	2664878	FLYERS ENERGY LLC	5,918.27	42,186.64	303,783.50	132,311.62
380669	8 31 2018	2664878	FLYERS ENERGY LLC	5,212.97	42,186.64	303,783.50	132,311.62
380821	9 7 2018	2664878	FLYERS ENERGY LLC	11,831.77	42,186.64	303,783.50	132,311.62
380235	8 17 2018	2665061	FOOD FOR THOUGHT	1,228.80	1,559.36	12,921.12	12,000.00
380474	8 24 2018	2665061	FOOD FOR THOUGHT	5,417.05	1,559.36	12,921.12	12,000.00
380670	8 31 2018	2664374	FORENSIC ANALYTICAL SCIENCES INC	4,601.58	4,306.58	17,896.25	1,775.00
380236	8 17 2018	15992	FOSTER FLOW CONTROL	6,132.00	10,791.52	13,907.25	20,744.99
380822	9 7 2018	15992	FOSTER FLOW CONTROL	4,659.52	10,791.52	13,907.25	20,744.99
380823	9 7 2018	2666648	FOUR POINT ENGINEERING	.50	.50	174,272.75	.00
380237	8 17 2018	2665182	FRANCO FRENCH BAKING CO	708.45	2,873.55	17,383.15	15,902.05
380475	8 24 2018	2665182	FRANCO FRENCH BAKING CO	348.60	2,873.55	17,383.15	15,902.05
380824	9 7 2018	2665182	FRANCO FRENCH BAKING CO	763.60	2,873.55	17,383.15	15,902.05
380825	9 7 2018	14415	FRANZ, CHRISTINE	722.95	722.95	.00	.00
380238	8 17 2018	2664952	FRONTIER	35.59	71.30	443.16	.00
380476	8 24 2018	2666829	FSI-FORTNET SECURITY, INC	28,000.00	28,000.00	.00	.00
380477	8 24 2018	999922	GABRIELLE FOUNTAS	484.72	2,025.72	7,025.82	1,753.75
380478	8 24 2018	2664291	GALAS, VERONICA	180.00	200.82	1,059.31	571.00
380479	8 24 2018	99995	GALVAN, ORLANDO G	238.12	16,253.65	61,153.02	73,400.27
380039	8 10 2018	99995	GARCIA, ANDREA	92.15	16,253.65	61,153.02	73,400.27
380239	8 17 2018	2666306	GARCIA, MICHELE	10.36	10.36	94.71	112.09
380671	8 31 2018	2664325	GARDEN SHOP NURSERY LANDSCAPING INC	28,737.64	28,737.64	1,250.00	.00
380040	8 10 2018	99995	GIBBONS, MARK	26.81	16,253.65	61,153.02	73,400.27
380480	8 24 2018	99995	GIBBONS, TOM J OD	225.71	16,253.65	61,153.02	73,400.27
380041	8 10 2018	99995	GIPPETTI, JOSEPH R	164.57	16,253.65	61,153.02	73,400.27
380240	8 17 2018	2663529	GLADDING & MICHEL	4,913.10	.00	4,913.10	7,576.56
380241	8 17 2018	2663199	GLOBALSTAR USA	420.45	841.23	4,673.13	3,382.81
380826	9 7 2018	2663199	GLOBALSTAR USA	420.45	841.23	4,673.13	3,382.81
380242	8 17 2018	2664608	GOMES, DANIEL	76.00	76.00	1,000.00	.00
380672	8 31 2018	99995	GONZALEZ, ANGELICA	124.31	16,253.65	61,153.02	73,400.27
380042	8 10 2018	2666823	GOOD ELEPHANT, INC	50.00	.00	50.00	.00
380481	8 24 2018	99995	GORDON, ROBERT W	20.69	16,253.65	61,153.02	73,400.27
380243	8 17 2018	11616	GRANITE CONSTRUCTION INC.	1,271.00	1,271.00	17,192.23	.00
380043	8 10 2018	2666832	GREEN, GENE	330.65	985.37	.00	.00

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380244	8 17 2018	2666832	GREEN, GENE	654.72	985.37	.00	.00
380044	8 10 2018	99995	GREER, JOHN	44.55	16,253.65	61,153.02	73,400.27
380245	8 17 2018	2665399	HAND UP HOMES FOR YOUTH	2,538.90	5,077.80	11,056.50	.00
380045	8 10 2018	99995	HANSEN, KRISTINE S	208.70	16,253.65	61,153.02	73,400.27
380246	8 17 2018	2666726	HANSFORD ECONOMIC CONSULTING	2,070.85	2,070.85	3,392.50	.00
380247	8 17 2018	801100	HARRY'S BUSINESS MACHINES INC.	272.00	578.00	4,149.88	7,400.25
380248	8 17 2018	2666753	HARVARD T.H. CHAN SCHOOL	5,150.00	5,150.00	5,150.00	.00
380249	8 17 2018	999913	HEATHER MAXWELL	100.00	40,528.59	141,046.83	140,669.09
380482	8 24 2018	99998	HEIDI AZEVEDO	25.00	175.00	7,248.24	8,576.88
380673	8 31 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	15.99	30.53	586.05	378.24
380483	8 24 2018	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	150.00	150.00	1,318.75	1,693.75
380484	8 24 2018	99995	HODGE, BRYAN F	31.50	16,253.65	61,153.02	73,400.27
380674	8 31 2018	99995	HOGAN, KELLY L	117.45	16,253.65	61,153.02	73,400.27
380485	8 24 2018	999913	HOLDER, JOANNE	200.00	40,528.59	141,046.83	140,669.09
380046	8 10 2018	2665072	HOLLOWAY, MARGARET	70.72	381.70	.00	464.43
380827	9 7 2018	14371	HORIZON CONSTRUCTION INC.	.39	.39	191,149.86	70,545.12
380675	8 31 2018	15572	HR SIMPLIFIED	496.98	994.47	6,818.24	7,455.23
380486	8 24 2018	99995	HUTCHINS, LEE	94.23	16,253.65	61,153.02	73,400.27
380676	8 31 2018	900105	IBM CORP.	133.32	.00	12,597.59	6,314.56
380250	8 17 2018	2664335	IC SOLUTIONS	10,683.02	10,683.02	109,413.11	99,064.53
380251	8 17 2018	2664942	IN PLAIN SIGHT MARKETING LLC	900.00	600.00	1,800.00	3,300.00
380487	8 24 2018	14025	INTEGRITY PEST MANAGEMENT LLC	7,250.00	7,250.00	.00	.00
380047	8 10 2018	999911	INTERIOR SPECIALISTS, INC.	27.76	508.85	2,351.81	2,055.03
380677	8 31 2018	2665621	ISI SERVICES CORP	159.09	159.09	880.00	158.89
380392	8 17 2018	12939	ISS-WONDERWARE	23,828.00	23,828.00	23,770.00	42,669.95
380252	8 17 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	246.37	2,121.37	8,796.45	7,404.41
380678	8 31 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	625.00	2,121.37	8,796.45	7,404.41
380679	8 31 2018	2666690	J & A DESIGN STUDIO	4,275.00	4,275.00	2,850.00	.00
380253	8 17 2018	999913	JACQUELINE MADSEN	1,115.00	40,528.59	141,046.83	140,669.09
380488	8 24 2018	999913	JACQUELINE MADSEN	1,115.00	40,528.59	141,046.83	140,669.09
380828	9 7 2018	2665344	JALKSON, CHRIS	800.00	800.00	.00	134.23
380829	9 7 2018	999913	JAMES & JANICE HELGET	400.00	40,528.59	141,046.83	140,669.09
380830	9 7 2018	6910	JENSEN ENGINEERING	2,400.00	2,400.00	.00	320.00
380489	8 24 2018	1000825	JENSEN PRECAST	2,400.00	2,751.00	1,189.00	4,828.00
380680	8 31 2018	12066	JFG SYSTEMS INC	953.71	953.71	2,093.69	.00
380048	8 10 2018	99992	JILL ROBINSON	50.00	111.00	2,833.00	864.20
380681	8 31 2018	999913	JIM BAESMAN	45.00	40,528.59	141,046.83	140,669.09
380682	8 31 2018	999915	JIMMY JOHNS	100.00	3,853.00	56,991.75	38,036.45
380049	8 10 2018	12040	JNA CONSULTING GROUP LLC	40,983.40	40,983.40	116,901.65	70,105.35
380254	8 17 2018	999915	JOAN FERGUSON	100.00	3,853.00	56,991.75	38,036.45
380683	8 31 2018	999915	JOANNA CASTRO	100.00	3,853.00	56,991.75	38,036.45
380508	8 24 2018	2665929	JOHN E. MALONE	10,081.00	24,512.00	129,667.00	24,407.56
380699	8 31 2018	2665929	JOHN E. MALONE	6,300.00	24,512.00	129,667.00	24,407.56
380255	8 17 2018	999922	JOSHUA WOOD	935.84	2,025.72	7,025.82	1,753.75
380831	9 7 2018	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	190,127.37	190,127.37	4,017,891.17	18,939,490.71
380050	8 10 2018	9996	KARSON KRUZERS	450.00	450.00	.00	.00
380490	8 24 2018	11790	KDJ COMPANY LTD.	160.00	1,580.00	6,960.00	7,120.00
380491	8 24 2018	99995	KEELEY, TED	185.70	16,253.65	61,153.02	73,400.27
380492	8 24 2018	2666540	KELLER ASSOCIATES, INC	11,411.53	20,619.60	1,156,300.50	.00

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380832	9 7 2018	2666540	KELLER ASSOCIATES, INC	20,619.60	20,619.60	1,156,300.50	.00
380493	8 24 2018	2666501	KEYSTONE RIDGE DESIGNS, INC	235.00	235.00	1,605.00	1,840.00
380684	8 31 2018	2666841	KING, JON G.	505.00	505.00	.00	.00
380494	8 24 2018	99995	KITTEL, JESSICA A	102.33	16,253.65	61,153.02	73,400.27
380051	8 10 2018	1096	KNECHT, RAQUEL	551.37	3,708.22	17,680.52	8,215.40
380256	8 17 2018	1096	KNECHT, RAQUEL	1,567.58	3,708.22	17,680.52	8,215.40
380685	8 31 2018	1096	KNECHT, RAQUEL	1,452.74	3,708.22	17,680.52	8,215.40
380052	8 10 2018	2664454	KOCH ELEVATOR CO	400.00	4,185.22	30,156.84	46,611.48
380495	8 24 2018	2664454	KOCH ELEVATOR CO	1,892.61	4,185.22	30,156.84	46,611.48
380686	8 31 2018	2665056	KOHL'S CORPORATE LOSS PREVENTION	100.00	200.00	200.00	176.49
380257	8 17 2018	4378	KOMATSU EQUIPMENT COMPANY	2,043.23	.00	36,571.59	10,788.64
380053	8 10 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	7,679.26	26,387.74	.00
380687	8 31 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	6,950.86	41,279.96	1,202.56
380496	8 24 2018	999912	KYLE HAMILTON	1,267.69	3,875.97	11,030.12	9,598.98
380054	8 10 2018	999916	KYLE WALT	22.50	448.00	8,647.04	12,282.26
380055	8 10 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	7,500.00	32,500.00	15,000.00
380833	9 7 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	7,500.00	32,500.00	15,000.00
380258	8 17 2018	1200453	LAKE'S CROSSING CENTER	870.00	1,210.00	8,036.75	2,440.00
380056	8 10 2018	99995	LAMAS, BULMARO	57.08	16,253.65	61,153.02	73,400.27
380497	8 24 2018	2666559	LANE, JESSE	425.00	425.00	1,575.00	212.50
380259	8 17 2018	2664360	LANGUAGE TESTING INTERNATIONAL INC	60.00	60.00	.00	.00
380498	8 24 2018	99995	LANTURN INVESTMENTS, LLC	47.37	16,253.65	61,153.02	73,400.27
380499	8 24 2018	99995	LANTURN INVESTMENTS, LLC	114.55	16,253.65	61,153.02	73,400.27
380688	8 31 2018	999915	LARA KAY ANGLE	50.00	3,853.00	56,991.75	38,036.45
380470	8 24 2018	2666023	LARRY FENKILL	53.08	53.08	1,072.68	667.45
380500	8 24 2018	999912	LAVONNE FROST	20.21	3,875.97	11,030.12	9,598.98
380057	8 10 2018	2666380	LAWN PRO	1,615.00	9,328.33	25,533.32	2,050.00
380260	8 17 2018	2666380	LAWN PRO	5,000.00	9,328.33	25,533.32	2,050.00
380501	8 24 2018	2666380	LAWN PRO	3,823.33	9,328.33	25,533.32	2,050.00
380664	8 31 2018	10664	LAWRENCE DYER PENROSEFLAHERTY	11,335.63	150.00	22,077.54	10,213.71
380816	9 7 2018	10664	LAWRENCE DYER PENROSEFLAHERTY	50.00	150.00	22,077.54	10,213.71
380834	9 7 2018	2666850	LAZANEO, GALIN	238.00	238.00	.00	.00
380058	8 10 2018	2666183	LCA BANK CORPORATION	427.00	1,446.00	6,273.39	5,579.02
380261	8 17 2018	2666183	LCA BANK CORPORATION	256.00	1,446.00	6,273.39	5,579.02
380689	8 31 2018	2666183	LCA BANK CORPORATION	347.00	1,446.00	6,273.39	5,579.02
380690	8 31 2018	999913	LEE VECCHIARELLI	225.00	40,528.59	141,046.83	140,669.09
380059	8 10 2018	99995	LEE, TRAVIS M	229.60	16,253.65	61,153.02	73,400.27
380262	8 17 2018	999911	LEGACY PAINTING LLC	45.68	508.85	2,351.81	2,055.03
380263	8 17 2018	2666487	LEGAL NURSING SOLUTIONS, LLC	450.00	450.00	1,350.00	750.00
380264	8 17 2018	7525	LEGALSHIELD	388.07	1,940.35	9,737.30	11,354.13
380691	8 31 2018	7525	LEGALSHIELD	388.07	1,940.35	9,737.30	11,354.13
380060	8 10 2018	2663584	LEGISLATIVE COUNSEL BUREAU	25.95	1,926.29	15,760.34	22,590.76
380502	8 24 2018	2663584	LEGISLATIVE COUNSEL BUREAU	279.35	1,926.29	15,760.34	22,590.76
380692	8 31 2018	999915	LEILANI SORIANO	64.80	3,853.00	56,991.75	38,036.45
380693	8 31 2018	99993	LERETA	257.49	2,850.63	49,354.84	11,999.40
380694	8 31 2018	99993	LERETA	259.67	2,850.63	49,354.84	11,999.40
380695	8 31 2018	99993	LERETA	1,071.79	2,850.63	49,354.84	11,999.40
380265	8 17 2018	999915	LEVI WOOD-DURAN	100.00	3,853.00	56,991.75	38,036.45
380696	8 31 2018	999915	LEVI WOOD-DURAN	100.00	3,853.00	56,991.75	38,036.45

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380503	8 24 2018	2665350	LEXIPOL, LLC	15,483.00	29,879.00	13,710.00	12,934.00
380266	8 17 2018	11409	LEXIS NEXIS	2,496.00	4,992.00	27,456.00	.00
380267	8 17 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	417.99	417.99	4,869.72	4,646.20
380061	8 10 2018	2666286	LIEBESPECK, PATTI	20.71	20.71	359.50	81.89
380062	8 10 2018	2666719	LINCOLN AQUATICS	4,811.56	4,811.56	7,053.44	.00
380835	9 7 2018	2666304	LINKEDIN CORPORATION	13,125.00	13,125.00	13,125.00	.00
380836	9 7 2018	5758	LOPEZ, JULIO	800.00	800.00	434.13	58.80
380063	8 10 2018	2663158	LOPICCOLO CONSTRUCTION INC	4,259.31	.00	4,259.31	.00
380064	8 10 2018	2665294	LOYD, SENA	433.26	433.26	247.43	387.10
380504	8 24 2018	15900	LOYOLA, ISRAEL	49.99	49.99	84.61	39.30
380505	8 24 2018	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,334.00	2,667.00	11,998.00	.00
380837	9 7 2018	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	2,667.00	11,998.00	.00
380001	8 10 2018	2666794	LUIS MADERA DBA	860.00	257.15	1,720.00	.00
380190	8 17 2018	2666794	LUIS MADERA DBA	257.15	257.15	1,720.00	.00
380065	8 10 2018	99992	LUKE WELMERINK	50.00	111.00	2,833.00	864.20
380066	8 10 2018	1203300	LUMOS & ASSOCIATES INC.	2,125.00	17,023.00	490,402.66	144,789.05
380268	8 17 2018	1203300	LUMOS & ASSOCIATES INC.	6,202.00	17,023.00	490,402.66	144,789.05
380506	8 24 2018	1203300	LUMOS & ASSOCIATES INC.	3,081.50	17,023.00	490,402.66	144,789.05
380838	9 7 2018	1203300	LUMOS & ASSOCIATES INC.	11,469.00	17,023.00	490,402.66	144,789.05
380697	8 31 2018	99993	M SCOTT PROPERTIES	15.52	2,850.63	49,354.84	11,999.40
380698	8 31 2018	2665146	MACHABEE CAPITAL INC	123.80	250.49	14,124.43	4,835.61
380507	8 24 2018	1300402	MACHABEE OFFICE ENVIRONMENTS	261.90	261.90	7,397.42	9,548.06
380067	8 10 2018	2665531	MAIL FINANCE	352.26	1,078.18	4,868.25	3,940.79
380269	8 17 2018	2665531	MAIL FINANCE	597.60	1,078.18	4,868.25	3,940.79
380839	9 7 2018	2666498	MANCUSO, JAMES VINCENT	216.93	216.93	2,404.24	353.39
380840	9 7 2018	15895	MANHARD CONSULTING LTD	3,450.00	3,450.00	30,493.09	42,181.44
380270	8 17 2018	8164	MANPOWER TEMPORARY SERVICES	3,571.20	5,059.20	13,568.08	604.64
380700	8 31 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	5,059.20	13,568.08	604.64
380841	9 7 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	5,059.20	13,568.08	604.64
380701	8 31 2018	999915	MANUEL ESTRADA-MARTINEZ	35.20	3,853.00	56,991.75	38,036.45
380068	8 10 2018	2665378	MARATHON STAFFING	4,186.27	105,019.04	1,241,638.16	1,494,290.54
380271	8 17 2018	2665378	MARATHON STAFFING	.00	105,019.04	1,241,638.16	1,494,290.54
380272	8 17 2018	2665378	MARATHON STAFFING	.00	105,019.04	1,241,638.16	1,494,290.54
380273	8 17 2018	2665378	MARATHON STAFFING	18,887.69	105,019.04	1,241,638.16	1,494,290.54
380509	8 24 2018	2665378	MARATHON STAFFING	.00	105,019.04	1,241,638.16	1,494,290.54
380510	8 24 2018	2665378	MARATHON STAFFING	.00	105,019.04	1,241,638.16	1,494,290.54
380511	8 24 2018	2665378	MARATHON STAFFING	.00	105,019.04	1,241,638.16	1,494,290.54
380512	8 24 2018	2665378	MARATHON STAFFING	.00	105,019.04	1,241,638.16	1,494,290.54
380513	8 24 2018	2665378	MARATHON STAFFING	.00	105,019.04	1,241,638.16	1,494,290.54
380514	8 24 2018	2665378	MARATHON STAFFING	33,763.94	105,019.04	1,241,638.16	1,494,290.54
380702	8 31 2018	2665378	MARATHON STAFFING	.00	105,019.04	1,241,638.16	1,494,290.54
380703	8 31 2018	2665378	MARATHON STAFFING	.00	105,019.04	1,241,638.16	1,494,290.54
380704	8 31 2018	2665378	MARATHON STAFFING	19,439.09	105,019.04	1,241,638.16	1,494,290.54
380842	9 7 2018	2665378	MARATHON STAFFING	.00	105,019.04	1,241,638.16	1,494,290.54
380843	9 7 2018	2665378	MARATHON STAFFING	16,545.11	105,019.04	1,241,638.16	1,494,290.54
380518	8 24 2018	2666678	MARHALL DUANE LARSON II	448.02	448.02	635.00	.00
380274	8 17 2018	2666683	MARIE MARKOVICH	16.69	16.69	89.84	.00
380515	8 24 2018	99998	MARK WILLIAMS	25.00	175.00	7,248.24	8,576.88
380516	8 24 2018	99995	MARLO, JOSEPH	46.33	16,253.65	61,153.02	73,400.27

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380069	8 10 2018	4551	MARRONE, LINDA	4,999.00	4,999.00	14,997.00	14,997.99
380844	9 7 2018	999913	MARY NOLAN	300.00	40,528.59	141,046.83	140,669.09
380275	8 17 2018	2664633	MARZOLINE, DEBORAH	77.94	77.94	1,120.82	1,337.17
380705	8 31 2018	999915	MATTHEW ARNOLD COLLIER	80.00	3,853.00	56,991.75	38,036.45
380276	8 17 2018	12077	MCELLISTREM PHD., JOSEPH E.	2,450.00	23,668.00	123,297.00	113,722.00
380845	9 7 2018	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	23,668.00	123,297.00	113,722.00
380519	8 24 2018	99995	MCCEE, JAMES R	48.78	16,253.65	61,153.02	73,400.27
380520	8 24 2018	2666827	MCMANUS, TARA	500.00	500.00	.00	.00
380277	8 17 2018	11613	MCMORRIS, STEVEN D.	1,903.51	11,098.73	43,745.41	42,078.75
380521	8 24 2018	11613	MCMORRIS, STEVEN D.	1,842.68	11,098.73	43,745.41	42,078.75
380706	8 31 2018	11613	MCMORRIS, STEVEN D.	2,955.85	11,098.73	43,745.41	42,078.75
380846	9 7 2018	11613	MCMORRIS, STEVEN D.	790.34	11,098.73	43,745.41	42,078.75
380847	9 7 2018	8313	MENDOZA, EFREN	220.00	220.00	275.00	236.00
380848	9 7 2018	2666633	MERGENT, INC	5,736.00	5,736.00	5,500.00	.00
380707	8 31 2018	99995	MERRELL, CINDY	25.00	16,253.65	61,153.02	73,400.27
380708	8 31 2018	99995	MERRELL, CINDY	25.00	16,253.65	61,153.02	73,400.27
380709	8 31 2018	2665546	MERRITT, MATHEW	465.00	465.00	930.00	916.47
380278	8 17 2018	9676	MERRIWETHER, SUSAN	32.70	32.70	.00	226.60
380279	8 17 2018	2664650	METRO OFFICE SOLUTIONS	385.00	484.14	1,389.90	1,505.82
380710	8 31 2018	2663992	MEYER, CECILIA	212.23	212.23	278.20	705.31
380711	8 31 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	6,460.00	14,352.00	177,679.75	52,254.75
380849	9 7 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	19,913.00	14,352.00	177,679.75	52,254.75
380712	8 31 2018	2663715	MICHAEL HOHL CHEVROLET	27,124.75	27,124.75	464,418.18	.00
380713	8 31 2018	1304088	MOLTEN U.S.A., INC	200.16	200.16	1,911.36	1,296.00
380714	8 31 2018	12880	MONARCH DIRECT LLC	120.00	1,396.00	8,554.00	5,843.34
380715	8 31 2018	2666600	MOORE, CORY	156.00	156.00	261.00	.00
380280	8 17 2018	5730	MOTOROLA SOLUTIONS INC	1,232.85	1,232.85	263,306.50	60,831.30
380281	8 17 2018	2665247	MOUNTAIN MACHINERY REPAIR	555.90	555.90	10,468.62	17,227.40
380522	8 24 2018	999913	MOUNTAIN VIEW HEALTH AND REHAB	35.00	40,528.59	141,046.83	140,669.09
380282	8 17 2018	2666697	MOUNTAINSIDE PRODUCTION SERVICES	12,272.00	.00	12,272.00	.00
380070	8 10 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	532.00	672.00	3,514.00	2,325.00
380071	8 10 2018	99995	MULLINGS, MANENA	86.53	16,253.65	61,153.02	73,400.27
380072	8 10 2018	2664364	MUND, STEPHEN	581.00	1,081.50	5,663.00	5,062.50
380523	8 24 2018	999913	NANCY LOWERY	700.00	40,528.59	141,046.83	140,669.09
380716	8 31 2018	999913	NANCY QUINN	10.00	40,528.59	141,046.83	140,669.09
380524	8 24 2018	999913	NATE MCCREARY	25.00	40,528.59	141,046.83	140,669.09
380525	8 24 2018	999911	NATIONAL CREDIT SERVICES, INC	46.34	508.85	2,351.81	2,055.03
380073	8 10 2018	99995	NELSON, NICOLE	89.45	16,253.65	61,153.02	73,400.27
380074	8 10 2018	2666606	NEOPOST	664.00	765.00	6,386.48	.00
380283	8 17 2018	7284	NEOPOST	249.16	1,703.59	20,680.42	28,417.12
380717	8 31 2018	7284	NEOPOST	1,000.00	1,703.59	20,680.42	28,417.12
380718	8 31 2018	2666694	NEOPOST	1,000.00	1,000.00	3,153.85	.00
380850	9 7 2018	2666606	NEOPOST	707.00	765.00	6,386.48	.00
380075	8 10 2018	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	169.00	169.00	941.20	535.60
380284	8 17 2018	3196	NEVADA BLUE LTD.	2,084.47	2,084.47	3,315.91	3,319.04
380526	8 24 2018	2666803	NEVADA CANCER COALITION	4,860.00	4,860.00	.00	.00
380527	8 24 2018	3830	NEVADA COMMISSION ON TOURISM	4,401.33	.00	4,401.33	.00
380286	8 17 2018	5205	NEVADA DEPT ENVIRONMENTALPROTECTION	3,640.00	3,640.00	500.00	.00
380528	8 24 2018	1909450	NEVADA DEPT OF TAXATION	8,382.89	.00	84,818.33	77,420.36

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380076	8 10 2018	2665235	NEVADA DIVISION OF INSURANCE	1,950.00	1,950.00	1,665.00	1,335.00
380077	8 10 2018	3719	NEVADA DIVISION OF STATE LANDS	250.00	250.00	7,560.00	5,385.00
380529	8 24 2018	99995	NEVADA HOUSING SOLUTIONS LLC	153.02	16,253.65	61,153.02	73,400.27
380287	8 17 2018	11952	NEVADA HUMANE SOCIETY	58,333.33	58,333.33	699,999.96	699,999.96
380288	8 17 2018	15194	NEVADA LAND TRUST	7,454.60	.00	16,204.96	8,595.75
380289	8 17 2018	11508	NEVADA MOMENTUM	3,470.00	5,615.00	139,403.00	116,903.50
380530	8 24 2018	11508	NEVADA MOMENTUM	150.00	5,615.00	139,403.00	116,903.50
380851	9 7 2018	11508	NEVADA MOMENTUM	2,920.00	5,615.00	139,403.00	116,903.50
380290	8 17 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	411.00	411.00	7,583.00	6,418.78
380291	8 17 2018	1404713	NEVADA OFFICE MACHINES	350.00	350.00	114,616.07	65,229.65
380719	8 31 2018	1404713	NEVADA OFFICE MACHINES	16,626.10	350.00	114,616.07	65,229.65
380720	8 31 2018	2665280	NEVADA PREMIER PROPERTIES	300.00	1,650.00	2,500.00	.00
380078	8 10 2018	1404719	NEVADA PRESORT & MAIL MARKETING	528.80	604.34	4,412.73	2,431.57
380292	8 17 2018	1404719	NEVADA PRESORT & MAIL MARKETING	81.60	604.34	4,412.73	2,431.57
380531	8 24 2018	1404719	NEVADA PRESORT & MAIL MARKETING	27.52	604.34	4,412.73	2,431.57
380852	9 7 2018	10195	NEVADA RURAL HOUSING AUTHORITY	30,869.07	.00	221,474.00	.00
380293	8 17 2018	999915	NEVADA STATE CONTRACTORS BOARD	100.00	3,853.00	56,991.75	38,036.45
380721	8 31 2018	999915	NEVADA STATE CONTRACTORS BOARD	100.00	3,853.00	56,991.75	38,036.45
380532	8 24 2018	14786	NEVADA STATE HEALTH LABORATORY	282.00	12.00	520.00	2,100.50
380294	8 17 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	260.40	1,063.76	12,645.14	18,214.09
380533	8 24 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	440.74	1,063.76	12,645.14	18,214.09
380853	9 7 2018	1406200	NEVADA STATE PUBLIC DEFENDER	312,298.75	312,298.75	1,196,114.32	1,175,079.00
380295	8 17 2018	1778	NEVADA STATE TREASURER	20.00	100.00	516.00	524.00
380722	8 31 2018	1778	NEVADA STATE TREASURER	20.00	100.00	516.00	524.00
380534	8 24 2018	1406600	NEVADA SUPREME COURT	22,000.00	22,000.00	44,000.00	44,000.00
380535	8 24 2018	99995	NEWTON, DUANE	192.38	16,253.65	61,153.02	73,400.27
380536	8 24 2018	4712	NGIS	1,370.00	1,370.00	.00	.00
380296	8 17 2018	1407342	NIELSEN, DAVID I.	2,435.00	3,570.00	18,985.00	18,420.00
380537	8 24 2018	1407342	NIELSEN, DAVID I.	100.00	3,570.00	18,985.00	18,420.00
380079	8 10 2018	999913	NNAMHS	770.00	40,528.59	141,046.83	140,669.09
380854	9 7 2018	12135	NORTHEAST MASONRY	11,700.00	11,700.00	21,918.00	.00
380080	8 10 2018	2666301	NORTHERN NEVADA APPLIANCE OUTLET LT	75.00	150.00	112.99	335.00
380081	8 10 2018	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	25,000.00	25,000.00	24,000.00	49,256.00
380082	8 10 2018	2666622	NV CONSULTING, LLC	2,520.00	21,960.00	58,554.00	.00
380538	8 24 2018	2666622	NV CONSULTING, LLC	5,040.00	21,960.00	58,554.00	.00
380723	8 31 2018	2666622	NV CONSULTING, LLC	2,520.00	21,960.00	58,554.00	.00
380855	9 7 2018	2666622	NV CONSULTING, LLC	2,520.00	21,960.00	58,554.00	.00
380539	8 24 2018	2664417	NV DIV OF ENVIRONMENTAL PROTECTION	100.00	100.00	750.00	500.00
380083	8 10 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380084	8 10 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380085	8 10 2018	1904700	NV ENERGY	2,186.78	113,527.54	714,252.53	475,070.24
380086	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380087	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380088	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380089	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380090	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380091	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380092	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380093	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16

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380094	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380095	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380096	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380097	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380098	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380099	8 10 2018	2664348	NV ENERGY	.00	19,572.28	330,910.99	313,465.16
380100	8 10 2018	2664348	NV ENERGY	26,731.81	19,572.28	330,910.99	313,465.16
380297	8 17 2018	13957	NV ENERGY	459.19	418.67	4,481.97	3,244.88
380298	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380299	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380300	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380301	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380302	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380303	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380304	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380305	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380306	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380307	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380308	8 17 2018	2664347	NV ENERGY	.00	7,611.05	204,864.11	209,094.86
380309	8 17 2018	2664347	NV ENERGY	17,872.88	7,611.05	204,864.11	209,094.86
380310	8 17 2018	2664349	NV ENERGY	.00	32,450.02	734,444.47	614,005.32
380311	8 17 2018	2664349	NV ENERGY	.00	32,450.02	734,444.47	614,005.32
380312	8 17 2018	2664349	NV ENERGY	.00	32,450.02	734,444.47	614,005.32
380313	8 17 2018	2664349	NV ENERGY	.00	32,450.02	734,444.47	614,005.32
380314	8 17 2018	2664349	NV ENERGY	.00	32,450.02	734,444.47	614,005.32
380315	8 17 2018	2664349	NV ENERGY	.00	32,450.02	734,444.47	614,005.32
380316	8 17 2018	2664349	NV ENERGY	.00	32,450.02	734,444.47	614,005.32
380317	8 17 2018	2664349	NV ENERGY	.00	32,450.02	734,444.47	614,005.32
380318	8 17 2018	2664349	NV ENERGY	.00	32,450.02	734,444.47	614,005.32
380540	8 24 2018	1904700	NV ENERGY	78,849.38	113,527.54	714,252.53	475,070.24
380541	8 24 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380542	8 24 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380543	8 24 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380544	8 24 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380545	8 24 2018	1904700	NV ENERGY	16,585.63	113,527.54	714,252.53	475,070.24
380724	8 31 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380725	8 31 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380726	8 31 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380727	8 31 2018	1904700	NV ENERGY	64,977.07	113,527.54	714,252.53	475,070.24
380728	8 31 2018	2664346	NV ENERGY	35,261.52	41,201.39	432,436.81	508,364.59
380856	9 7 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380857	9 7 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380858	9 7 2018	1904700	NV ENERGY	.00	113,527.54	714,252.53	475,070.24
380859	9 7 2018	1904700	NV ENERGY	16,633.88	113,527.54	714,252.53	475,070.24
380729	8 31 2018	13835	OCAMPO-LOZADA, JULIE	150.00	150.00	410.06	.00
380101	8 10 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	333.16	3,895.76	3,296.92
380319	8 17 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	255.16	333.16	3,895.76	3,296.92
380730	8 31 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	333.16	3,895.76	3,296.92
380320	8 17 2018	2663554	OFFSITE DATA DEPOT LLC	353.60	353.60	4,685.85	3,751.15

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380321	8 17 2018	15582	OUTBACK UPHOLSTERY	415.00	415.00	3,165.00	4,745.00
380322	8 17 2018	1500658	OVERHEAD DOOR CO.	2,085.00	2,085.00	11,009.50	11,703.75
380323	8 17 2018	1500660	OVERHEAD FIRE PROTECTION INC.	715.00	715.00	25,382.05	11,129.09
380102	8 10 2018	99995	OWENS, ROSE	136.44	16,253.65	61,153.02	73,400.27
380546	8 24 2018	15980	PARKWAY PLAZA APARTMENTS	1,488.00	2,088.00	8,405.00	4,610.00
380731	8 31 2018	15980	PARKWAY PLAZA APARTMENTS	600.00	2,088.00	8,405.00	4,610.00
380103	8 10 2018	2663566	PARTNERSHIP CARSON CITY	66,250.00	68,100.00	71,950.00	71,000.00
380324	8 17 2018	2663566	PARTNERSHIP CARSON CITY	1,000.00	68,100.00	71,950.00	71,000.00
380547	8 24 2018	2663566	PARTNERSHIP CARSON CITY	125.00	68,100.00	71,950.00	71,000.00
380104	8 10 2018	999916	PATRICIA TYSON	22.50	448.00	8,647.04	12,282.26
380105	8 10 2018	13414	PEPSI-COLA	1,818.88	1,818.88	10,671.13	6,978.24
380325	8 17 2018	2664376	PERFORMANCE WIRE & CABLE INC	261.54	.00	515.01	.00
380548	8 24 2018	2666570	PEROTTI, KEN	175.00	400.00	1,050.00	162.50
380860	9 7 2018	2664995	PETRI, TONYA	130.33	130.33	.00	121.98
380106	8 10 2018	999913	PGBA LLC TRICARE REFUNDS	139.95	40,528.59	141,046.83	140,669.09
380549	8 24 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	400.00	2,400.00	4,800.00
380550	8 24 2018	2663827	PIASECKI M.D., MELISSA	1,500.00	1,500.00	7,300.00	12,700.00
380107	8 10 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	.00	31,362.57	3,450.00	.00
380108	8 10 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	17,750.00	31,362.57	3,450.00	.00
380861	9 7 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	.00	31,362.57	3,450.00	.00
380862	9 7 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	13,612.57	31,362.57	3,450.00	.00
380326	8 17 2018	2900	PINTAR, SUSAN R., MD	4,733.34	4,733.34	28,400.00	28,404.00
380551	8 24 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	5,250.00	5,250.00	52,945.00	.00
380552	8 24 2018	2666825	PLATTSMIER, NANCY	53.20	53.20	.00	.00
380553	8 24 2018	2664666	POC NETWORK TECHNOLOGIES INC	12.00	629.50	1,758.50	2,227.50
380554	8 24 2018	99995	POKER BROWN, LLC	126.93	16,253.65	61,153.02	73,400.27
380555	8 24 2018	99995	POKER BROWN, LLC	45.96	16,253.65	61,153.02	73,400.27
380556	8 24 2018	2666315	PONDEROSA ROOFING & STEEL WORKS	7,298.00	7,298.10	76,149.02	14,806.00
380864	9 7 2018	2666315	PONDEROSA ROOFING & STEEL WORKS	.10	7,298.10	76,149.02	14,806.00
380109	8 10 2018	1603500	PONDEROSA STAMP & ENGRAVING	150.00	322.45	608.44	1,048.01
380557	8 24 2018	1603500	PONDEROSA STAMP & ENGRAVING	36.00	322.45	608.44	1,048.01
380732	8 31 2018	1603500	PONDEROSA STAMP & ENGRAVING	53.50	322.45	608.44	1,048.01
380110	8 10 2018	2666727	PORTER GROUP LLC	4,150.00	4,150.00	20,750.00	.00
380111	8 10 2018	99995	PORTER, ALBERT S	68.86	16,253.65	61,153.02	73,400.27
380327	8 17 2018	2666325	POWER AND CONTROL SOLUTIONS INC	5,390.00	.00	20,502.00	24,191.00
380328	8 17 2018	2665329	PRE-SORT CENTER	3,996.11	3,996.11	6,732.00	10,072.59
380112	8 10 2018	2666640	PRECISION DOCUMENT IMAGING	388.00	1,288.00	27,357.97	.00
380865	9 7 2018	2666640	PRECISION DOCUMENT IMAGING	450.00	1,288.00	27,357.97	.00
380329	8 17 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,920.87	71,725.10	432,281.19	417,968.44
380330	8 17 2018	15271	PUBLIC EMPLOYEES RETIREMENT	1,123.18	5,212.38	23,956.92	16,748.58
380733	8 31 2018	15271	PUBLIC EMPLOYEES RETIREMENT	1,123.18	5,212.38	23,956.92	16,748.58
380863	9 7 2018	2664117	PURCHASE POWER	43.00	4,843.00	5,542.10	5,077.49
380331	8 17 2018	1074	Q & D CONSTRUCTION, INC	163,281.25	8,593.75-	628,091.43	4,480,991.23
380332	8 17 2018	999913	QUALITY CONSTRUCTION & DESIGN	20.06	40,528.59	141,046.83	140,669.09
380333	8 17 2018	999913	QUALITY CONSTRUCTION & DESIGN	2,450.00	40,528.59	141,046.83	140,669.09
380334	8 17 2018	2666526	QUEST SOFTWARE INC	14,465.00	14,465.00	19,899.00	9,722.00
380113	8 10 2018	11140	QUICK SPACE	135.00	4,662.26	27,986.81	30,401.63
380335	8 17 2018	11140	QUICK SPACE	674.00	4,662.26	27,986.81	30,401.63
380734	8 31 2018	11140	QUICK SPACE	414.00	4,662.26	27,986.81	30,401.63



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380866	9 7 2018	11140	QUICK SPACE	2,327.08	4,662.26	27,986.81	30,401.63
380336	8 17 2018	999915	RANDALL FLETCHER	550.00	3,853.00	56,991.75	38,036.45
380558	8 24 2018	99995	RANKIN, WILLIAM J	53.81	16,253.65	61,153.02	73,400.27
380337	8 17 2018	2666165	RAPISORA, MICHAEL	35.00	51.00	48.00	454.00
380735	8 31 2018	2666165	RAPISORA, MICHAEL	16.00	51.00	48.00	454.00
380114	8 10 2018	2664279	RAY MORGAN COMPANY	16.53	1,114.13	17,807.89	24,966.75
380338	8 17 2018	2664279	RAY MORGAN COMPANY	16.53	1,114.13	17,807.89	24,966.75
380559	8 24 2018	2664279	RAY MORGAN COMPANY	498.39	1,114.13	17,807.89	24,966.75
380736	8 31 2018	2664279	RAY MORGAN COMPANY	396.50	1,114.13	17,807.89	24,966.75
380339	8 17 2018	7967	RAY'S TIRE EXCHANGE	2,752.00	5,152.50	18,617.00	16,284.50
380560	8 24 2018	7967	RAY'S TIRE EXCHANGE	1,304.50	5,152.50	18,617.00	16,284.50
380115	8 10 2018	2666529	REDCORT SOFTWARE INC	125.00	125.00	.00	125.00
380737	8 31 2018	1801555	REDWOOD TOXICOLOGY LAB INC	350.00	.00	700.00	.00
380116	8 10 2018	6845	REESE'S PIECES LLC	440.00	1,995.00	14,560.00	13,295.00
380867	9 7 2018	6845	REESE'S PIECES LLC	1,060.00	1,995.00	14,560.00	13,295.00
380561	8 24 2018	7638	REGIONAL TRANSPORTATION COMM.	9,725.95	.00	29,862.14	34,462.75
380340	8 17 2018	1801925	RENO DRAIN OIL SERVICE	350.00	350.00	4,511.25	6,933.75
380341	8 17 2018	1802250	RESOURCE CONCEPTS INC.	962.50	7,233.42	94,539.88	61,164.50
380738	8 31 2018	1802250	RESOURCE CONCEPTS INC.	7,233.42	7,233.42	94,539.88	61,164.50
380342	8 17 2018	16004	RICOH USA INC	739.13	2,014.97	14,540.97	12,149.41
380562	8 24 2018	9501	RICOH USA INC	477.74	955.48	6,643.35	5,675.70
380739	8 31 2018	16004	RICOH USA INC	131.77	2,014.97	14,540.97	12,149.41
380117	8 10 2018	99995	RINK, ERNEST G	149.97	16,253.65	61,153.02	73,400.27
380563	8 24 2018	99998	ROBERT PAUL	25.00	175.00	7,248.24	8,576.88
380564	8 24 2018	2666244	ROBINSON, DONNA	102.73	102.73	1,519.39	1,797.88
380868	9 7 2018	2666713	ROCK TOUGH, INC	7,400.00	7,400.00	23,800.00	.00
380869	9 7 2018	1803030	ROCKY MOUNTAIN INFO NETWORK	250.00	250.00	250.00	.00
380565	8 24 2018	99995	RODRIGUEZ, DAVID	111.90	16,253.65	61,153.02	73,400.27
380566	8 24 2018	2664765	ROGERS, JOHN	111.40	111.40	1,312.97	1,381.11
380118	8 10 2018	445004	RON WOOD FAMILY RESOURCE CENTER	5,000.00	5,000.00	35,000.00	44,031.75
380119	8 10 2018	999911	ROSIE'S EMERALD CLEANING SERVI	25.00	508.85	2,351.81	2,055.03
380741	8 31 2018	2665462	ROYAL TRUCK BODY	22,337.34	32,050.34	28,231.00	.00
380870	9 7 2018	2665462	ROYAL TRUCK BODY	9,713.00	32,050.34	28,231.00	.00
380871	9 7 2018	999913	RUSHING WINDS MINISTRIES	147.32	40,528.59	141,046.83	140,669.09
380742	8 31 2018	2666847	RUTLEDGE LAW CENTER	1,000.00	1,000.00	.00	.00
380567	8 24 2018	999913	RVALRC	1,019.00	40,528.59	141,046.83	140,669.09
380568	8 24 2018	13365	R2 ENGINEERING INC	43,174.41	43,174.41	.00	.00
380343	8 17 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	517.50	1,140.00	6,602.50	7,487.50
380120	8 10 2018	99995	SCHAFF, SHELLY	103.01	16,253.65	61,153.02	73,400.27
380344	8 17 2018	2663707	SCHULZ, DARREN	325.00	1,442.15	3,147.21	3,386.62
380121	8 10 2018	99995	SCHWICHTENBERG, DELMAR	14.57	16,253.65	61,153.02	73,400.27
380872	9 7 2018	999913	SCOUT TROOP #33	240.00	40,528.59	141,046.83	140,669.09
380345	8 17 2018	999913	SEASE, BERNARD	500.58	40,528.59	141,046.83	140,669.09
380743	8 31 2018	1902652	SENATOR APARTMENTS LLC	251.00	753.00	2,400.00	5,980.00
380122	8 10 2018	2666444	SERENITY MENTAL HEALTH	607.50	5,659.02	5,243.44	3,133.80
380346	8 17 2018	2666444	SERENITY MENTAL HEALTH	405.00	5,659.02	5,243.44	3,133.80
380569	8 24 2018	2666444	SERENITY MENTAL HEALTH	1,350.00	5,659.02	5,243.44	3,133.80
380744	8 31 2018	2666444	SERENITY MENTAL HEALTH	531.30	5,659.02	5,243.44	3,133.80
380873	9 7 2018	2666444	SERENITY MENTAL HEALTH	607.50	5,659.02	5,243.44	3,133.80

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380570	8 24 2018	999913	SHANE BOSTWICK	300.00	40,528.59	141,046.83	140,669.09
380123	8 10 2018	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	65,300.00	65,300.00	144,537.20	114,872.58
380874	9 7 2018	2666472	SHRED-IT USA LLC	329.60	381.60	2,479.00	1,383.00
380124	8 10 2018	1904900	SIERRA VETERINARY HOSP.	94.50	268.82	753.93	.00
380745	8 31 2018	1904900	SIERRA VETERINARY HOSP.	76.30	268.82	753.93	.00
380347	8 17 2018	1904010	SIERRA ELECTRONICS	568.70	568.70	63,961.34	62,994.71
380348	8 17 2018	1904137	SIERRA FLOOR COVERING INC.	1,392.00	1,392.00	107,528.00	28,239.00
380349	8 17 2018	12979	SIERRA NEVADA CONSTRUCTION, INC.	360,383.62	11,012.69-	1,767,935.69	1,085,835.26
380875	9 7 2018	12979	SIERRA NEVADA CONSTRUCTION, INC.	5.18	11,012.69-	1,767,935.69	1,085,835.26
380571	8 24 2018	10550	SIERRA NEVADA MEDIA GROUP	5,960.00	7,560.00	84,780.42	39,467.56
380572	8 24 2018	2665137	SIERRA OFFICE SOLUTIONS	27.28	50.31	393.39	251.09
380876	9 7 2018	2665137	SIERRA OFFICE SOLUTIONS	23.03	50.31	393.39	251.09
380573	8 24 2018	2665642	SIERRA OXYGEN, INC.	30.00	.00	30.00	.00
380574	8 24 2018	99995	SILVER STATE CHARTER SCHOOLS	33.73	16,253.65	61,153.02	73,400.27
380350	8 17 2018	1905375	SILVER STATE INDUSTRIES	150.00	4,535.00	9,047.11	9,737.00
380746	8 31 2018	1905375	SILVER STATE INDUSTRIES	4,235.00	4,535.00	9,047.11	9,737.00
380351	8 17 2018	1905385	SILVER STATE INTERNATIONAL INC	6,168.40	11,426.86	83,821.74	6,082.11
380747	8 31 2018	2666824	SITEONE LANDSCAPE SUPPLY, LLC	1,797.79	1,797.79	.00	.00
380353	8 17 2018	2666677	SLOAN VAZQUEZ MCAFEE	11,470.00	.00	68,450.00	.00
380125	8 10 2018	999911	SLOTWORLD CABARET	100.00	508.85	2,351.81	2,055.03
380354	8 17 2018	2663714	SMITH, JULENE	65.90	242.18	.00	.00
380126	8 10 2018	2664362	SNYDER, TERRI	1,033.50	2,072.85	12,168.00	12,218.70
380355	8 17 2018	2663893	SOUTHWEST GAS	67.45	67.45	199.07	.00
380127	8 10 2018	1907300	SOUTHWEST GAS CORP.	.00	20,571.31	386,058.87	365,245.87
380128	8 10 2018	1907300	SOUTHWEST GAS CORP.	782.43	20,571.31	386,058.87	365,245.87
380356	8 17 2018	1907300	SOUTHWEST GAS CORP.	.00	20,571.31	386,058.87	365,245.87
380357	8 17 2018	1907300	SOUTHWEST GAS CORP.	4,571.22	20,571.31	386,058.87	365,245.87
380748	8 31 2018	1907300	SOUTHWEST GAS CORP.	.00	20,571.31	386,058.87	365,245.87
380749	8 31 2018	1907300	SOUTHWEST GAS CORP.	.00	20,571.31	386,058.87	365,245.87
380750	8 31 2018	1907300	SOUTHWEST GAS CORP.	.00	20,571.31	386,058.87	365,245.87
380751	8 31 2018	1907300	SOUTHWEST GAS CORP.	8,096.87	20,571.31	386,058.87	365,245.87
380877	9 7 2018	1907300	SOUTHWEST GAS CORP.	1,795.80	20,571.31	386,058.87	365,245.87
380358	8 17 2018	999913	SPENCER, MARILYN	976.00	40,528.59	141,046.83	140,669.09
380575	8 24 2018	999913	SPIRIT OF HOPE	800.00	40,528.59	141,046.83	140,669.09
380576	8 24 2018	999913	SPIRIT OF HOPE	705.00	40,528.59	141,046.83	140,669.09
380752	8 31 2018	999915	SPORTSMAN WAREHOUSE	50.00	3,853.00	56,991.75	38,036.45
380878	9 7 2018	2666769	STANKA CONSULTING, LTD	285.00	285.00	5,913.75	.00
380359	8 17 2018	2663450	STANLEY CONVERGENT SECURITY	583.51	5,275.99	13,261.58	13,349.59
380577	8 24 2018	2663450	STANLEY CONVERGENT SECURITY	537.91	5,275.99	13,261.58	13,349.59
380879	9 7 2018	2663450	STANLEY CONVERGENT SECURITY	2,750.47	5,275.99	13,261.58	13,349.59
380129	8 10 2018	2663924	STAPLES ADVANTAGE	168.91	1,980.33	3,912.70	3,766.09
380578	8 24 2018	2663924	STAPLES ADVANTAGE	360.20	1,980.33	3,912.70	3,766.09
380753	8 31 2018	2665877	STATE OF NEVADA-DEPT OF CORRECTIONS	108.06	.00	108.06	33.28
380755	8 31 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	1,600.00	2,520.00	2,000.00
380579	8 24 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	182.95	247.94	2,338.77	3,642.67
380754	8 31 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	64.99	247.94	2,338.77	3,642.67
380580	8 24 2018	1908923	STATE OF NV/DEPT OF DATA PROCESSING	6,599.00	6,599.00	26,395.92	13,314.48
380581	8 24 2018	99995	STOCK, LARRY	193.52	16,253.65	61,153.02	73,400.27
380130	8 10 2018	99995	STOCKWELL, DANIEL H	12.64	16,253.65	61,153.02	73,400.27

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380360	8 17 2018	2666831	STUCKY, DANIEL	277.00	277.00	.00	.00
380582	8 24 2018	99995	SUH, YONG JIN	264.56	16,253.65	61,153.02	73,400.27
380880	9 7 2018	1910780	SUNSHINE REPORTING & LITIGATION	211.20	720.00	21,412.70	21,765.04
380361	8 17 2018	2666662	SURF THRU, INC	42.00	36.00	3,894.00	.00
380583	8 24 2018	2666662	SURF THRU, INC	666.00	36.00	3,894.00	.00
380881	9 7 2018	2666662	SURF THRU, INC	36.00	36.00	3,894.00	.00
380584	8 24 2018	4300	SWANSONS SERVICES CORP.	230.00	520.00	1,768.00	3,443.85
380882	9 7 2018	4300	SWANSONS SERVICES CORP.	290.00	520.00	1,768.00	3,443.85
380131	8 10 2018	6189	SWIRE COCA COLA, USA	544.32	1,931.04	5,569.86	5,557.21
380585	8 24 2018	6189	SWIRE COCA COLA, USA	311.04	1,931.04	5,569.86	5,557.21
380132	8 10 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,783.84	9,287.41	62,692.12	58,347.35
380883	9 7 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,503.57	9,287.41	62,692.12	58,347.35
380362	8 17 2018	13963	TAGGART & TAGGART LTD.	43.75	1,198.75	2,162.85	3,550.80
380884	9 7 2018	13963	TAGGART & TAGGART LTD.	1,198.75	1,198.75	2,162.85	3,550.80
380133	8 10 2018	15317	TAHOE SUPPLY COMPANY	225.50	1,038.14	6,952.38	1,216.61
380363	8 17 2018	15317	TAHOE SUPPLY COMPANY	139.94	1,038.14	6,952.38	1,216.61
380586	8 24 2018	15317	TAHOE SUPPLY COMPANY	448.06	1,038.14	6,952.38	1,216.61
380364	8 17 2018	2666305	TAHOE WESTERN ASPHALT	.00	8,446.98	20,233.87	24,636.18
380365	8 17 2018	2666305	TAHOE WESTERN ASPHALT	8,446.98	8,446.98	20,233.87	24,636.18
380587	8 24 2018	2666834	TAVCAR, JACOB	225.00	225.00	.00	.00
380134	8 10 2018	1903800	THATCHER COMPANY OF NEVADA	1,915.90	24,060.89	165,546.76	175,411.48
380366	8 17 2018	1903800	THATCHER COMPANY OF NEVADA	15,518.40	24,060.89	165,546.76	175,411.48
380588	8 24 2018	1903800	THATCHER COMPANY OF NEVADA	14,136.21	24,060.89	165,546.76	175,411.48
380885	9 7 2018	1903800	THATCHER COMPANY OF NEVADA	8,008.78	24,060.89	165,546.76	175,411.48
380135	8 10 2018	2666806	THE LITTLEST THINGS	100.00	.00	1,100.00	.00
380589	8 24 2018	999913	THE LODGE	5,906.00	40,528.59	141,046.83	140,669.09
380454	8 24 2018	13608	THOMAS CRAWFORD	387.50	612.50	2,487.50	2,518.75
380367	8 17 2018	2664229	THOMAS PETROLEUM LLC	36,356.17	98,175.51	600,258.27	555,767.33
380756	8 31 2018	2664229	THOMAS PETROLEUM LLC	33,544.45	98,175.51	600,258.27	555,767.33
380136	8 10 2018	2665673	TIAA BANK	216.21	3,664.43	3,788.39	241.91
380886	9 7 2018	2665673	TIAA BANK	286.18	3,664.43	3,788.39	241.91
380590	8 24 2018	99995	TICOR TITLE	246.01	16,253.65	61,153.02	73,400.27
380368	8 17 2018	14319	TIEARNEY, JUSTIN C.	277.00	446.00	448.13	232.00
380757	8 31 2018	14319	TIEARNEY, JUSTIN C.	169.00	446.00	448.13	232.00
380758	8 31 2018	338001	TOMASCO, JOHN	169.00	169.00	.00	.00
380759	8 31 2018	999913	TOMMY STEVENSON	1,000.00	40,528.59	141,046.83	140,669.09
380369	8 17 2018	2664604	TRAFFIC WORKS	1,852.50	1,176.00	29,240.25	16,935.00
380591	8 24 2018	2665974	TRAFFICWARE	9,800.00	9,800.00	9,800.00	9,800.00
380137	8 10 2018	2664495	TRAVELERS	32,371.00	8,852.00	266,955.00	244,469.51
380887	9 7 2018	2664495	TRAVELERS	4,896.00	8,852.00	266,955.00	244,469.51
380370	8 17 2018	2666792	TRI SAGE CONSULTING	4,380.00	4,380.00	3,541.01	.00
380371	8 17 2018	2664180	TSA CUSTOM CAR + TRUCK	39,496.99	94,541.18	57,596.86	48,302.50
380592	8 24 2018	2664180	TSA CUSTOM CAR + TRUCK	3,427.96	94,541.18	57,596.86	48,302.50
380888	9 7 2018	2664180	TSA CUSTOM CAR + TRUCK	13,483.23	94,541.18	57,596.86	48,302.50
380517	8 24 2018	2666319	TULLIO MARROQUIN	200.00	200.00	1,700.00	1,162.50
380372	8 17 2018	2665049	TYLER TECHNOLOGIES, INC.	12,552.91	22,249.43	967,514.02	15,250.00
380760	8 31 2018	2665049	TYLER TECHNOLOGIES, INC.	5,916.52	22,249.43	967,514.02	15,250.00
380889	9 7 2018	2665049	TYLER TECHNOLOGIES, INC.	3,780.00	22,249.43	967,514.02	15,250.00
380138	8 10 2018	2665022	U.S. BANK EQUIPMENT FINANCE	136.00	2,047.74	11,006.84	12,375.14

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
380373	8 17 2018	2665022	U.S. BANK EQUIPMENT FINANCE	112.68	2,047.74	11,006.84	12,375.14
380593	8 24 2018	2665022	U.S. BANK EQUIPMENT FINANCE	83.00	2,047.74	11,006.84	12,375.14
380761	8 31 2018	2665022	U.S. BANK EQUIPMENT FINANCE	561.05	2,047.74	11,006.84	12,375.14
380890	9 7 2018	2665022	U.S. BANK EQUIPMENT FINANCE	262.28	2,047.74	11,006.84	12,375.14
380762	8 31 2018	2665523	UNDERGROUND VIDEO TECHNOLOGY, INC	2,677.60	2,677.60	.00	28,380.66
380139	8 10 2018	2665991	UNITED SITE SERVICES	1,281.14	4,045.20	28,625.83	23,559.75
380374	8 17 2018	2665991	UNITED SITE SERVICES	183.85	4,045.20	28,625.83	23,559.75
380763	8 31 2018	2665991	UNITED SITE SERVICES	.00	4,045.20	28,625.83	23,559.75
380764	8 31 2018	2665991	UNITED SITE SERVICES	2,506.04	4,045.20	28,625.83	23,559.75
380594	8 24 2018	999913	UNIVERSITY HEIGHTS	500.00	40,528.59	141,046.83	140,669.09
380140	8 10 2018	2101543	UNIVERSITY HEIGHTS LLC	100.00	13,332.00	45,877.00	36,797.00
380765	8 31 2018	2101543	UNIVERSITY HEIGHTS LLC	3,432.00	13,332.00	45,877.00	36,797.00
380375	8 17 2018	9892	URRUTIA, JOSE TONY	32.00	48.00	289.00	245.00
380376	8 17 2018	2664165	USA SCALES INC	2,241.00	.00	5,118.79	1,888.00
380141	8 10 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	100.00	1,055,749.34	44,566.65	.00
380377	8 17 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	100.00	1,055,749.34	44,566.65	.00
380891	9 7 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	100.00	1,055,749.34	44,566.65	.00
380595	8 24 2018	8883	V & C CONSTRUCTION, INC.	180,458.38	180,458.38	.00	68,185.45
380142	8 10 2018	2200964	VANCE, JERRY	445.20	931.00	4,533.20	4,830.75
380596	8 24 2018	9736	VARN	3,430.00	3,430.00	39,941.00	17,155.00
380892	9 7 2018	12622	VAZQUEZ, TIMOTHY	800.00	800.00	225.00	.00
380143	8 10 2018	2666174	VERITIV OPERATING COMPANY	1,897.10	13,778.70	72,156.42	63,460.95
380378	8 17 2018	2666174	VERITIV OPERATING COMPANY	4,446.79	13,778.70	72,156.42	63,460.95
380597	8 24 2018	2666174	VERITIV OPERATING COMPANY	2,759.28	13,778.70	72,156.42	63,460.95
380766	8 31 2018	2666174	VERITIV OPERATING COMPANY	172.44	13,778.70	72,156.42	63,460.95
380893	9 7 2018	2666174	VERITIV OPERATING COMPANY	815.89	13,778.70	72,156.42	63,460.95
380144	8 10 2018	2664573	VERIZON WIRELESS	120.03	1,563.90	9,540.82	15,612.07
380379	8 17 2018	2664573	VERIZON WIRELESS	121.23	1,563.90	9,540.82	15,612.07
380598	8 24 2018	2664573	VERIZON WIRELESS	.00	1,563.90	9,540.82	15,612.07
380599	8 24 2018	2664573	VERIZON WIRELESS	911.90	1,563.90	9,540.82	15,612.07
380600	8 24 2018	99998	VICTOR RUVALCABA	25.00	175.00	7,248.24	8,576.88
380601	8 24 2018	9312	WALKER & ASSOCIATES	3,625.00	7,250.00	43,820.00	44,478.58
380767	8 31 2018	9312	WALKER & ASSOCIATES	3,625.00	7,250.00	43,820.00	44,478.58
380602	8 24 2018	2300515	WALKER ESQ., ROBERT B.	10,881.00	25,762.00	136,558.62	135,985.26
380145	8 10 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	3,850.00	10,450.00	6,600.00
380380	8 17 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	2,200.00	3,850.00	10,450.00	6,600.00
380381	8 17 2018	2301275	WASHOE COUNTY BAR ASSN.	25.00	25.00	.00	.00
380146	8 10 2018	2301280	WASHOE COUNTY CORONER	11,137.30	.00	152,478.35	142,384.73
380603	8 24 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,063.00	111,392.00	225,834.43	159,653.52
380894	9 7 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	108,329.00	111,392.00	225,834.43	159,653.52
380147	8 10 2018	302000	WASTE MANAGEMENT INC.	1,592.60	.00	4,787.88	6,754.70
380604	8 24 2018	114008	WATERS ESQ., NOEL S.	10,312.00	20,988.50	125,545.58	127,998.01
380768	8 31 2018	114008	WATERS ESQ., NOEL S.	595.50	20,988.50	125,545.58	127,998.01
380382	8 17 2018	3628	WATERS VACUUM TRUCK SERVICE INC.	220.00	220.00	1,810.00	440.00
380605	8 24 2018	2666014	WATKINS, RANDY	200.00	200.00	462.50	.00
380606	8 24 2018	2665761	WELLS FARGO FINANCIAL LEASING	220.00	220.00	1,357.33	1,300.28
380383	8 17 2018	99993	WELLS FARGO REAL ESTATE TAX SERVICE	145.20	2,850.63	49,354.84	11,999.40
380384	8 17 2018	99993	WELLS FARGO REAL ESTATE TAX SERVICE	.35	2,850.63	49,354.84	11,999.40
380148	8 10 2018	999913	WENDY BROWN	59.72	40,528.59	141,046.83	140,669.09

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
380385	8 17 2018	2665622	WENGREN, NICOLE	100.83	100.83	934.33	1,056.51
380149	8 10 2018	2664860	WEST SAFETY SERVICES	3,000.00	3,000.00	3,000.00	3,000.00
380386	8 17 2018	14582	WESTERN ENVIRONMENTAL TESTING	.00	3,205.83	39,454.30	21,565.20
380387	8 17 2018	14582	WESTERN ENVIRONMENTAL TESTING	4,175.06	3,205.83	39,454.30	21,565.20
380607	8 24 2018	14582	WESTERN ENVIRONMENTAL TESTING	2,365.10	3,205.83	39,454.30	21,565.20
380769	8 31 2018	14582	WESTERN ENVIRONMENTAL TESTING	456.09	3,205.83	39,454.30	21,565.20
380895	9 7 2018	14582	WESTERN ENVIRONMENTAL TESTING	161.44	3,205.83	39,454.30	21,565.20
380770	8 31 2018	2596	WESTERN INSURANCE SPECIALTIES,	3,048.99	6,097.98	34,132.55	33,395.09
380150	8 10 2018	2303395	WESTERN NEVADA DEVELOPMENT DISTRICT	6,875.00	6,875.00	6,875.00	6,875.00
380388	8 17 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	50,264.42	227,321.49	279,595.74
380389	8 17 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	50,264.42	227,321.49	279,595.74
380390	8 17 2018	2303400	WESTERN NEVADA SUPPLY CO.	7,355.12	50,264.42	227,321.49	279,595.74
380608	8 24 2018	2303400	WESTERN NEVADA SUPPLY CO.	17,150.02	50,264.42	227,321.49	279,595.74
380771	8 31 2018	2303400	WESTERN NEVADA SUPPLY CO.	2,944.73	50,264.42	227,321.49	279,595.74
380896	9 7 2018	2303400	WESTERN NEVADA SUPPLY CO.	5,257.32	50,264.42	227,321.49	279,595.74
380609	8 24 2018	2664883	WESTERN NV REGIONAL YOUTH CENTER	750.00	750.00	500.00	.00
380897	9 7 2018	99995	WESTERN TITLE COMPANY	246.01	16,253.65	61,153.02	73,400.27
380391	8 17 2018	5442	WESTSIDE CENTER FOR COUNSELING	100.00	140.00	84.11	980.54
380898	9 7 2018	2666846	WHITAKER, JARED	112.00	112.00	.00	.00
380772	8 31 2018	2666108	WHITE, HANS	156.00	156.00	20.00	516.00
380610	8 24 2018	999912	WILLIAM CULVERHOUSE	1,105.00	3,875.97	11,030.12	9,598.98
380611	8 24 2018	999913	WILLIAMS, CEDRIC	500.00	40,528.59	141,046.83	140,669.09
380612	8 24 2018	2665038	WITTMAN ENTERPRISES LLC	17,285.50	17,285.50	149,308.14	131,186.94
380613	8 24 2018	2665448	WPS TRICARE	268.67	268.67	.00	184.44
380151	8 10 2018	2665537	YEAMAN, GUY	784.00	896.00	7,291.20	8,406.00
380614	8 24 2018	99995	YOUNG, ED G	246.12	16,253.65	61,153.02	73,400.27
380393	8 17 2018	13018	ZIMMCO EQUIPMENT, INC.	120.00	120.00	.00	.00
380394	8 17 2018	2665173	3D CONCRETE	3,285.50	10,999.25	51,907.68	42,570.21
380615	8 24 2018	2665173	3D CONCRETE	1,361.25	10,999.25	51,907.68	42,570.21
380773	8 31 2018	2665173	3D CONCRETE	1,361.25	10,999.25	51,907.68	42,570.21
380899	9 7 2018	2665173	3D CONCRETE	1,694.00	10,999.25	51,907.68	42,570.21

FINAL TOTALS

TOTAL				5,888,874.66			
COUNT	913						

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	auditing fees	et/fin	8 27 2018	43	6,711.88	.00
WT	boa express tax	jm/et	8 27 2018	FEDERAL	50,888.94	.00
WT	boa express tax	jm/et	8 27 2018	FEDERAL	204,172.10	.00
WT	boa express tax	jm/et	8 27 2018	FEDERAL	51,297.88	.00
WT	boa express tax	jm/et	8 27 2018	FEDERAL	210,653.51	.00
WT	boa express tax	s/et	8 27 2018	FEDERAL	3.42-	.00
WT	boa express tax	s/et	8 27 2018	FEDERAL	3.58	.00
WT	boa express tax	s/et	8 27 2018	FEDERAL	33.16	.00
WT	boa express tax	s/et	8 27 2018	FEDERAL	85.28	.00
WT	boa express tax	s/et	8 27 2018	FEDERAL	69.89	.00
WT	boa express tax	s/et	8 27 2018	FEDERAL	389.27	.00
WT	bofa express tax	jm/et	8 6 2018	FEDERAL	139.06	.00
WT	bofa express tax	jm/et	8 6 2018	FEDERAL	832.30	.00
WT	bofa express tax	jm/et	8 6 2018	FEDERAL	61,531.32	.00
WT	bofa express tax	jm/et	8 6 2018	FEDERAL	33.99	.00
WT	bofa express tax	jm/et	8 6 2018	FEDERAL	221,226.91	.00
WT	bofa express tax	jm/et	8 6 2018	FEDERAL	56,078.82	.00
WT	bofa express tax	jm/et	8 6 2018	FEDERAL	277,631.53	.00
WT	bofa express tax	s/et	8 6 2018	FEDERAL	40.64	.00
WT	bofa express tax	s/et	8 6 2018	FEDERAL	22.00	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	12,797.96	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	22,941.05	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	91,891.89	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	214,806.82	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	581,731.05	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	272,105.82	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	138,857.07	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	77,921.46	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	139,678.43	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	222,712.90	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	3,596.81	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	24,253.54	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	70,140.11	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	316,347.69	.00
WT	bond redeem 7/18	s/et	8 13 2018	32	567,070.58	.00
WT	cc conenience fees	cd/et	8 17 2018	38	1,357.34	.00
WT	ccsd	s/et	8 27 2018	SCHOOL	571,748.64	.00
WT	ccsd	s/et	8 27 2018	SCHOOL	790.23	.00
WT	ccsd	s/et	8 27 2018	SCHOOL	11,301.19	.00
WT	ccsd	s/et	8 27 2018	SCHOOL	7,309.18	.00
WT	child support 07/2018	jm/et	8 27 2018	CHILDSUPP	4,439.65	.00
WT	child support 07/2018	jm/et	8 27 2018	CHILDSUPP	3,462.94	.00
WT	child support 07/2018	jm/et	8 27 2018	CHILDSUPP	1,598.50	.00
WT	child support 07/2018	jm/et	8 27 2018	CHILDSUPP	399.23	.00
WT	child support 07/2018	jm/et	8 27 2018	CHILDSUPP	230.77	.00
WT	child support 7/2018	jm/et	8 6 2018	CHILDSUP	399.23	.00
WT	child support 7/2018	jm/et	8 6 2018	CHILDSUP	1,621.50	.00
WT	child support 7/2018	jm/et	8 6 2018	CHILDSUP	3,525.91	.00
WT	child support 7/2018	jm/et	8 6 2018	CHILDSUP	230.77	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	child support 7/2018	jm/et	8 6 2018	CHILDSUP	399.23	.00
WT	child support 7/2018	jm/et	8 6 2018	CHILDSUP	1,621.50	.00
WT	child support 7/2018	jm/et	8 6 2018	CHILDSUP	3,525.91	.00
WT	child support 7/2018	jm/et	8 6 2018	CHILDSUP	4,439.65	.00
WT	child support 7/2018	jm/et	8 6 2018	CHILDSUP	4,439.65	.00
WT	child support 7/2018	jm/et	8 6 2018	CHILDSUP	230.77	.00
WT	grant funds for airport	bh/et	8 17 2018	36	24,092.00	.00
WT	hsa contributions	jm/et	8 6 2018	HSAPP15	16,763.73	.00
WT	hsa contributions	jm/et	8 6 2018	HSPP14	16,782.93	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	4,615.25	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	1,498.53	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	2,476.65	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	4,376.68	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	1,472.08	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	1,018.20	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	1,025.12	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	893.51	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	4,615.25	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	1,498.53	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	2,476.65	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	4,466.00	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	1,512.08	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	1,018.20	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	893.51	.00
WT	hsa contributions	jm/et	8 27 2018	HSA	1,025.12	.00
WT	hsa contributions gibb	jm/et	8 27 2018	HSA	287.50	.00
WT	internet processing ck fe	cd/et	8 17 2018	37	10.40	.00
WT	internet processing ck fe	cd/et	8 17 2018	37	62.40	.00
WT	judicial retirement syste	js/et	8 6 2018	JRS0618	2,507.46	.00
WT	judicial retirement syste	js/et	8 27 2018	JRS0718	1,671.64	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	4,499.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	1,915.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	180.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	70.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	1,575.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	1,134.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	2,485.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	1,619.52	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	6,277.50	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	1,750.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	2,171.92	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	210.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	105.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	28,356.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	715.00	.00
WT	nv state controller	js/et	8 27 2018	CONTROLLER	1,415.00	.00
WT	pers 07/2018	js/et	8 27 2018	PERS0718	1,119,550.58	.00
WT	pers 6/2018	js/et	8 6 2018	PERS0618	1,482,148.30	.00
WT	to prominence health care	bh/et	8 17 2018	39	530,798.09	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	to prominence health care	bh/et	8 17 2018	39	119,013.40	.00
WT	voya wt 07/2018	jm/et	8 27 2018	VOYA	230.77	.00
WT	voya wt 07/2018	jm/et	8 27 2018	VOYA	399.23	.00
WT	voya wt 07/2018	jm/et	8 27 2018	VOYA	1,610.00	.00
WT	voya wt 07/2018	jm/et	8 27 2018	VOYA	3,462.94	.00
WT	voya wt 07/2018	jm/et	8 27 2018	VOYA	51,642.07	.00
WT	voya wt 07/2018	jm/et	8 27 2018	VOYA	7,212.65	.00
WT	voya wt 07/2018	jm/et	8 27 2018	VOYA	51,221.85	.00
WT	voya wt 07/2018	jm/et	8 27 2018	VOYA	7,319.57	.00
WT	voya wt 07/2018	jm/et	8 27 2018	VOYA	4,439.65	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	600.00	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	22,648.21	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	276.33	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	50,587.86	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	56.89	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	6,494.38	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	2,085.50	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	26,200.00	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	7,648.21	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	257.84	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	42,171.80	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	13.19	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	7,518.12	.00
WT	voya wt 7/2018	jm/et	8 6 2018	VOYA	2,085.50	.00
WT	wire to ccmsi	cj/et	8 17 2018	35	31,323.06	.00
WT	workers comp claims	cj/et	8 6 2018	24	36,810.67	.00
WT	CCSD	JS/ET	8 6 2018	SCHOOL	17,922.68	.00
WT	CCSD	JS/ET	8 6 2018	SCHOOL	51.79	.00
WT	CCSD	JS/ET	8 6 2018	SCHOOL	1,852.93	.00
WT	CCSD	JS/ET	8 6 2018	SCHOOL	89,785.16	.00
WT	FED TAX MANUAL GOULD	JM/JS	9 6 2018	FEDERAL	5.10	.00
WT	FED TAX MANUAL GOULD	JM/JS	9 6 2018	FEDERAL	2.04	.00
WT	HEKHUIS HSA CORRECTION	JS/JS	9 6 2018	HSA	178.64	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	1,200.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	145.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	240.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	1,945.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	5,366.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	7,356.50	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	35,270.50	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	800.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	1,350.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	20.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	50.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	1,206.62	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	1,625.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	2,278.93	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	1,687.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	8 6 2018	CONTROLLER	820.00	.00



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GMBA Wire Transfers  
Date Range: 08/04/18 - 09/07/18

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	3,838.70	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	23,584.42	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	18,835.68	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	9.66	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	37,903.09	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	4,946.70	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	89.98	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	397,972.57	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	1,980.00	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	671.00	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	194,816.70	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	3,264.00	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	644.00	.00
WT	STATE TREASURER	JS/ET	8 6 2018	TREASURER	13.09	.00
WT	7/18 echk fees	bh/et	8 17 2018	41	125.36	.00
WT	7/18 echk fees	bh/et	8 17 2018	41	250.72	.00
WT	7/18 echk fees	bh/et	8 17 2018	41	250.72	.00
Final Totals						
TOTAL					9,149,482.91	.00

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

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	1,241.25	Paper
212-413	KING, KATHLEEN M	1541	2,575.07	Paper
212-413	PHHELPS, ELIZABETH J	2894	1,602.36	Paper
212-413	WALKER, MARY S	4963	504.10	Paper
212-413	WARREN, TAMAR S	3794	1,558.68	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	583.17	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	359.76	Paper
217-413	GARCIA, MICHELE A	4696	1,155.81	Paper
217-413	MARZOLINE, DEBORAH	3897	2,160.88	Paper
217-413	WENGREN, NICOLE A	4315	1,381.88	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,559.60	Paper
300-413	HUCK, ELIZABETH A	358	2,457.27	Paper
300-413	MANDEL, HEATHER V	2226	1,621.61	Paper
300-413	ROBERTSON, GAYLE H	4453	2,999.81	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	2,658.01	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	2,297.66	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,182.35	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	1,678.39	Paper
500-413	DIPIETRO, ERIN A	4822	1,444.61	Paper
500-413	FAHRENBRUCH, SCOTT J	533	520.99	Paper
500-413	HAYNES, FRANKEE P	3536	1,997.89	Paper
500-413	HERRING, ANNA C	3488	1,402.70	Paper
500-413	JOHNSON, ORRIN J	4561	3,155.12	Paper
500-413	LEAGUE, TYSON D	4365	2,638.09	Paper
500-413	LUIS, KRISTIN N	1772	4,314.45	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,179.04	Paper
500-413	NUNEZ, EMILY H	4856	3,007.06	Paper
500-413	OKUMA, BUFFY J	4507	3,440.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PRUYT, GARRIT S	4594	2,692.89	Paper
500-413	PULIDO, CYNTHIA I	4780	590.31	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,463.21	Paper
500-413	SMITH, ROBERT G	5029	1,916.73	Paper
500-413	WHITE, DONALD T	817	582.72	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	3,174.87	Paper
500-413	YU, JENG DAW	4601	3,855.55	Paper
600-413	BUSSE, JANET L	482	2,328.03	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	2,813.17	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,427.47	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,270.96	Paper
701-415	RUSSELL, SHERI M	3934	3,990.05	Paper
701-415	STEVENSON, JAMIE D	4410	2,307.56	Paper
704-415	APPLE, JOE T	3671	1,564.16	Paper
704-415	MEYER, CECILIA A	3727	2,037.19	Paper
705-415	BRUKETTA, MELANIE	760	4,931.67	Paper
705-415	EVANS, SHANNON D	169	679.99	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	492.36	Paper
710-419	CALVAN, PATRICK M	3753	1,913.62	Paper
710-419	CRAVEY, WILLIAM M	4775	1,642.11	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,401.50	Paper
710-419	LEE, GINA D	2817	2,666.63	Paper
710-419	NAVARRO, DESI R	4451	1,789.56	Paper
710-419	ROYAL, SCOTT	1001	3,070.20	Paper
710-419	SAYLOR, TYLER D	4450	2,032.91	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,854.36	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,006.21	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,501.14	Paper
710-419	WILLIAMS, JAMES R	3054	2,797.08	Paper
720-415	AKERS, CAROLINA E	4982	2,181.12	Paper
764-444	BARBER, FAITH M	4961	1,347.49	Paper
764-444	GREGG, ANA C	3973	1,217.73	Paper
764-444	KAHABKA, HEATHER D	4597	1,074.26	Paper
764-444	MILLER, DIANE L	4895	743.95	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,672.72	Paper
764-444	RUIZ, HAZEL P	3146	1,473.44	Paper
764-444	STONER, MICHELLE R	3784	1,068.96	Paper
1000-461	BEATTY, KAREN M	4553	1,230.47	Paper
1425-419	GREEN, KATHE F	1862	1,243.05	Paper
1425-419	JOHNSTON, JASON L	4938	1,562.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	JOHNSTON, MICHELLE L	5035	1,001.23	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,006.39	Paper
1425-419	MCBRAYER JR, JAMES D	4892	701.08	Paper
1425-419	PLEMEL, LEE A	2100	3,347.30	Paper
1425-419	SULLIVAN, HOPE V	4619	2,401.60	Paper
1500-451	BOTTINO, WARREN J	3923	2,057.95	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,443.39	Paper
1500-451	WARNER, COURTNEY E	4508	3,856.81	Paper
2004-421	BRUNO, JOE A	4799	464.35	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,985.66	Paper
2004-421	FURLONG, KENNETH T	2458	4,173.33	Paper
2004-421	HEATH, CATHERINE	226	634.02	Paper
2004-421	SANDAGE, KENNETH L	362	5,139.89	Paper
2004-421	SAYLO, RAYMONT C	75	523.53	Paper
2004-421	TUSHBANT, JEROME S	4926	3,885.20	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,088.23	Paper
2005-421	BRANINBURG, MARILYN A	4993	204.86	Paper
2005-421	COX, CHARLES E	4716	295.91	Paper
2005-421	DAVIS, LISA S	2863	2,348.91	Paper
2005-421	GRAVES, JENNIFER C	4570	1,225.67	Paper
2005-421	NEEP, REBECCA J	409	1,546.56	Paper
2005-421	OTTO, CASEY G	4766	2,045.18	Paper
2005-421	PIROZZI, VINCENT G	485	239.17	Paper
2005-421	RHINES, RUTH	1796	1,961.61	Paper
2011-421	ACOSTA, SALVADOR	2612	2,306.78	Paper
2011-421	BINDLEY, BRETT J	3025	2,625.58	Paper
2011-421	BOGGAN, JAMES T	3274	2,289.50	Paper
2011-421	CHANEY, JOSHUA E	4224	2,413.37	Paper
2011-421	COLLAZO, URIEL	3272	2,155.78	Paper
2011-421	GONZALES, DANIEL G	2593	3,259.33	Paper
2011-421	HATLEY, SAMUEL I	1971	2,515.75	Paper
2011-421	HICKS, KOLBY B	4735	1,859.54	Paper
2011-421	HUMPHREY, BRIAN C	486	3,609.20	Paper
2011-421	MARTENSEN, MARIE E	1763	1,549.10	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,825.35	Paper
2011-421	MEAD, GAGE M	4068	2,855.52	Paper
2011-421	MIERAS, TAYLOR M	4420	2,510.37	Paper
2011-421	OLSON, JASON L	4340	2,020.76	Paper
2011-421	OLSON, STEVEN T	2793	2,278.26	Paper
2011-421	TUCKER, MORGAN H	3219	2,494.70	Paper
2012-421	ADAMS, JARROD P	1933	2,453.13	Paper
2012-421	BECK, IDA D	468	1,575.61	Paper
2012-421	BINDLEY, CODY D	4546	2,205.51	Paper
2012-421	BREHM, NATHAN E	2805	3,210.18	Paper
2012-421	BUENO, JASON J	2948	2,133.73	Paper
2012-421	COOK, KEVIN C	4242	2,265.49	Paper
2012-421	CULLEN, MICHAEL	605	3,571.81	Paper
2012-421	DENHAM, GARY M	3147	2,679.49	Paper
2012-421	DICKEY, JESSICA M	3218	2,030.00	Paper
2012-421	GIBSON, DONALD J	2018	2,205.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	2,268.76	Paper
2012-421	GREB, RYAN M	4697	2,460.69	Paper
2012-421	HADLOCK, JORDAN R	4642	2,234.46	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,148.64	Paper
2012-421	HUTT, ERIC	577	1,987.45	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,812.08	Paper
2012-421	JERAULD, MICHAEL C	4428	1,998.42	Paper
2012-421	JONES, DANIEL L	3099	2,147.83	Paper
2012-421	KEPLER, DERRICK D	3755	2,306.48	Paper
2012-421	LACHEW, JAMES F	4931	1,993.13	Paper
2012-421	LOPEZ, LIZZETH	4749	2,040.15	Paper
2012-421	LOWE, CRAIG E	2870	3,307.22	Paper
2012-421	LOYOLA, DANIEL A	4787	2,005.22	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,517.01	Paper
2012-421	MAYS, BRIAN M	1731	3,328.17	Paper
2012-421	MAYS III, EARL A	1577	3,040.41	Paper
2012-421	MCDONALD, THOMAS D	3577	1,889.95	Paper
2012-421	MCMAHON, ERIN M	3520	2,430.09	Paper
2012-421	MURRY, KEVIN R	4103	1,476.47	Paper
2012-421	PALAMAR, SEAN C	3411	1,857.28	Paper
2012-421	PENDRAGON, BRUCE	4558	2,285.60	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.52	Paper
2012-421	POPE, RICHARD D	189	2,807.63	Paper
2012-421	PRIMKA, JAMES W	938	3,260.69	Paper
2012-421	PULLEN, JEFF J	2255	2,736.46	Paper
2012-421	REECE, DANIEL J	4535	1,861.28	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,964.61	Paper
2012-421	RIGGIN, DARIN G	3345	2,361.15	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,429.50	Paper
2012-421	SMITH, KYLE A	4509	2,249.90	Paper
2012-421	STETLER, CHARLES D	2404	2,314.46	Paper
2012-421	STONE, JONATHAN M	4311	1,959.82	Paper
2012-421	SURRATT, JIMMY A	3018	2,161.72	Paper
2012-421	TROTTER, JOE C	2291	1,957.63	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,389.04	Paper
2012-421	WALL, FRED	492	4,630.44	Paper
2012-421	WHEELER, HARRY W	1559	2,078.92	Paper
2012-421	WILLIAMS, DEAN A	1222	2,644.15	Paper
2013-421	BEZOTTE, KARIE J	2477	1,575.99	Paper
2013-421	DAWSON, MARIYA E	4997	2,000.06	Paper
2013-421	FLETCHER, TOMI J	3963	1,430.12	Paper
2013-421	MARROQUIN, TULIO	4888	480.11	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,328.95	Paper
2013-421	SMITH, KENNETH	3431	361.36	Paper
2013-421	TALAVERA, WENDY V	2986	1,952.57	Paper
2013-421	WALL, ERIKA L	3572	1,513.73	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	2,370.74	Paper
2014-421	CARTER, JOSH J	2890	2,507.77	Paper
2014-421	ESPINO, KYLE	4869	1,605.79	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,605.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FOERSCHLER, CHARLENE	4841	3,193.50	Paper
2014-421	FRY, CARL V	1507	4,103.41	Paper
2014-421	GARCIA, JEREMY N	4590	1,803.09	Paper
2014-421	GOMES, DANIEL A	2396	4,671.99	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,118.19	Paper
2014-421	HITCH, JOHN R	3319	3,027.98	Paper
2014-421	JONES, KARLYN A	4607	2,053.58	Paper
2014-421	KENNISON, RONALD C	2220	3,018.68	Paper
2014-421	LEE, KIPLAN M	3017	2,560.43	Paper
2014-421	LEGROS, DAVID A	2001	3,716.81	Paper
2014-421	LOCATELLI, RONALD G	3512	1,687.71	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,291.73	Paper
2014-421	MACEDO, MAXWELL L	4851	1,731.97	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	2,210.75	Paper
2014-421	MCFALL, WILLIE J	3355	2,006.36	Paper
2014-421	MENDOZA, BRIAN P	2893	1,835.81	Paper
2014-421	MILLER, THOMAS T	2667	2,035.19	Paper
2014-421	MOORE, JASON R	4613	1,350.53	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,212.21	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,470.30	Paper
2014-421	SCOTT, JEFFREY A	2315	2,330.90	Paper
2014-421	SMITH, MATTHEW R	2985	2,768.67	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,343.38	Paper
2014-421	TORRES, SAMANTHA M	4981	1,737.84	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,426.45	Paper
2014-421	VALDES, JOSHUA O	4765	2,202.27	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,030.24	Paper
2014-421	WILDBLOOD, JASON A	2663	2,009.34	Paper
2017-421	BAUER, DENISE M	2611	2,864.58	Paper
2017-421	CEBALLOS, MARICELA	2690	4,049.51	Paper
2017-421	GIST, MEGAN D	4012	2,365.93	Paper
2017-421	HANDY, SHERRAL D	4285	204.62	Paper
2017-421	HERTZ, ELIZABETH A	886	2,165.75	Paper
2017-421	JOHNSON, SARAH L	2623	2,075.54	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,464.61	Paper
2017-421	MATTHEWS, JAMES R	4852	1,604.23	Paper
2017-421	MCGILL, WHITNEY L	4366	1,333.83	Paper
2017-421	MEAD, KELLI P	2102	2,338.39	Paper
2017-421	MILTON, DONNA G	1274	2,852.70	Paper
2017-421	MONCADA, MARLON	2479	2,834.98	Paper
2017-421	MRACEK, KARIN M	271	2,794.73	Paper
2017-421	MURRY, LAUREN N	4650	1,278.36	Paper
2017-421	RAUB, MAKAYLA A	4959	1,250.48	Paper
2017-421	RIOS, NICOLE C	4987	1,316.18	Paper
2017-421	ROWDON, JESSIE C	4418	2,072.59	Paper
2017-421	STOFFER, JENNIFER A	3902	2,167.16	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,635.24	Paper
2017-421	VALENCIA, AMBER N	4916	1,703.91	Paper
2017-421	WILSON, DANIELLE R	4960	204.86	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	2,871.04	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	279.98	Paper
2505-422	AURAND, DAVID P	4598	2,324.12	Paper
2505-422	FOWLER, KAELEIGH L	5032	363.93	Paper
2505-422	SLAMON, SEAN P	4785	4,592.52	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,771.15	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,995.99	Paper
2512-422	BAILEY, RYAN R	4548	2,289.86	Paper
2512-422	BAKER, CURTIS D	3468	6,050.00	Paper
2512-422	BAKER, SCOTT W	304	5,231.44	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,239.15	Paper
2512-422	BOGGS, TRAVIS J	2654	120.00	Paper
2512-422	BOYER, CHRISTOPHER F	4955	5,380.14	Paper
2512-422	CARAS, LANCE E	1660	2,331.47	Paper
2512-422	COLATORTI, JAMES P	1661	2,425.79	Paper
2512-422	COOK, CRAIG A	4279	4,447.25	Paper
2512-422	COOK, ROBBIE A	2778	4,191.87	Paper
2512-422	COX, MICHAEL R	4884	2,059.74	Paper
2512-422	DANEN, JASON T	1301	3,484.60	Paper
2512-422	DAVIES, JEFF D	1211	2,197.57	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,278.59	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,650.99	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,006.52	Paper
2512-422	GARCIA, NICOLAS R	4551	2,964.16	Paper
2512-422	GARDNER, JASON A	1662	2,489.30	Paper
2512-422	HARNS, CHAD	2782	3,988.35	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,089.49	Paper
2512-422	HORTON, JESSE C	2298	5,363.62	Paper
2512-422	HORTON, MICAH S	2152	5,531.02	Paper
2512-422	HOWE, TRAVIS W	1663	6,462.00	Paper
2512-422	HUNT, BRYON A	1474	2,641.87	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,730.05	Paper
2512-422	MERRITT, MATTHEW P	1545	6,397.61	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,885.00	Paper
2512-422	NYBERG, KEVIN J	3075	2,979.53	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,559.16	Paper
2512-422	PEDRINI, JONATHON J	3348	8,185.06	Paper
2512-422	PETERSON, CLAYTON T	4543	3,876.77	Paper
2512-422	PETTY, CORY E	3076	3,510.37	Paper
2512-422	RATTI, ANIL K	4887	2,290.02	Paper
2512-422	RYAN, PETER J	4953	1,872.88	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,525.53	Paper
2512-422	SHARP, ALAN R	3857	6,244.60	Paper
2512-422	SHINE, NOLAN J	4035	2,139.49	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,907.47	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,019.39	Paper
2512-422	WASZKIEWICZ, BRET A	4952	3,355.67	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,160.69	Paper
2515-422	BARR, LORALEI	1204	2,061.48	Paper
2515-422	DREWS, CASEY A	4890	2,144.79	Paper
2515-422	DUNCAN, EARL D	4404	220.81	Paper
2515-422	RUBEN, DAVID M	4128	2,839.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	SANFORD, JOSEPH P	4517	746.61	Paper
2515-422	WARNE, MICHAEL D	4991	273.15	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,425.62	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	1,288.97	Paper
2525-422	BROCCHINI, JOEDY C	4455	8,861.52	Paper
2525-422	BURT, CAMERON M	4542	2,455.15	Paper
2525-422	BURTON, HEATH D	4882	2,224.44	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,425.86	Paper
2525-422	COOPER, MATTHEW L	3631	1,782.60	Paper
2525-422	GELBMAN, DANIEL M	2993	2,465.41	Paper
2525-422	GREEN, COLE E	4154	1,139.22	Paper
2525-422	GRILLO, JONATHAN D	4899	859.65	Paper
2525-422	HILL, CAROL	830	1,416.43	Paper
2525-422	HOLLAND, SHELLEY L	3969	504.10	Paper
2525-422	KOHLER, JESSE W	4763	3,574.48	Paper
2525-422	LINSCOTT, JEFF F	2783	1,860.05	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,418.56	Paper
2525-422	PETERSON, DUSTIN J	4020	4,081.35	Paper
2525-422	RAW, THOMAS	426	7,830.00	Paper
2525-422	RICHES, TORREY H	3314	2,097.62	Paper
2525-422	ROBERTSON, ADAM C	4238	8,572.22	Paper
2525-422	SAKELARIOS, MEGAN E	4849	965.84	Paper
2525-422	SHULL, DENISE A	4545	1,220.45	Paper
2525-422	WARTGOW, SANDRA M	4236	2,511.24	Paper
2525-422	WHITE, JAMES	981	2,708.49	Paper
2535-422	ABUAN, ANTHONY A	4956	109.26	Paper
2535-422	GORDON, JESSICA T	4957	324.67	Paper
2535-422	HILDEBRAND, BRETT A	5024	520.99	Paper
2535-422	STEELE, TOBI S	4777	637.18	Paper
2545-422	BERTOLONE-SMITH, EVERETT S	5034	1,034.94	Paper
2545-422	BRIZUELA, MARC A	4426	1,246.80	Paper
2545-422	CARLSON, DUSTIN J	4853	1,118.05	Paper
2545-422	FELLNER, JOSEPH P	4985	1,034.94	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	663.16	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	2,170.09	Paper
2545-422	SEAMANS, RYAN W	4990	600.26	Paper
2545-422	TUCKER, CODY J	3483	1,106.63	Paper
3005-430	FRYER, SHANE E	4623	1,468.15	Paper
3005-430	HUNT, BRENDA L	3964	2,530.35	Paper
3005-430	JAMES, EDWIN D	3646	3,454.61	Paper
3005-430	LEFFLER, TONI M	3658	1,814.99	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,842.09	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,920.32	Paper
3012-430	ANDERSON, DANIEL H	4481	619.15	Paper
3012-430	ANDERSON, DARREN S	3937	295.14	Paper
3012-430	BEADELL, JACKSON L	4995	939.00	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.85	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	3,759.08	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,731.21	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,210.93	Paper
3012-430	ELDER, BRIAN W	4362	2,297.15	Paper
3012-430	FELLOWS, ROBERT D	2106	3,308.94	Paper
3012-430	GOERING, DIRK M	4441	2,876.57	Paper
3012-430	GRUNDY, TOM B	1613	2,970.66	Paper
3012-430	HICKS, STEPHANIE A	4628	2,982.22	Paper
3012-430	HOGEN, RORY A	262	1,002.96	Paper
3012-430	HORTON, CURTIS W	168	4,311.96	Paper
3012-430	LANG, HAILEY M	4679	1,991.69	Paper
3012-430	LAWTON, MATTHEW F	4706	2,739.18	Paper
3012-430	LEET, KAREN L	3036	2,662.96	Paper
3012-430	LEMONS, SHYLA K	3002	1,780.96	Paper
3012-430	MALONEY, LUCIA D	4860	3,417.34	Paper
3012-430	MCCARTHY, MATTHEW I	4996	939.00	Paper
3012-430	MILLS, CINDY K	2799	2,266.08	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,105.33	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.98	Paper
3012-430	PETRI, TONYA J	3927	1,443.91	Paper
3012-430	PLATT, JOHN F	1104	2,091.23	Paper
3012-430	POTTEY, STEPHEN M	4518	3,093.60	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,710.02	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,494.92	Paper
3012-430	SCHULZ, DARREN L	3678	5,014.98	Paper
3012-430	SLIGER, GARY A	4945	2,279.89	Paper
3012-430	STUCKY, DANIEL L	4819	3,657.02	Paper
3012-430	WHITE, KAREN L	1499	685.24	Paper
3014-424	RESECK, LENA E	3027	1,750.00	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,334.90	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,927.13	Paper
3025-419	GOOD, ZACH A	3836	2,855.52	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,189.08	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,777.46	Paper
3025-419	MOORE, CORY M	4702	2,019.79	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,472.03	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,683.50	Paper
3025-419	WHITE, HANS H	4519	1,668.77	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,596.42	Paper
3038-431	BOOTH, JOSEPH D	1724	2,572.31	Paper
3038-431	BOWERS, KEITH L	4152	1,655.57	Paper
3038-431	BROWARD, STEVEN P	1986	1,810.79	Paper
3038-431	BROWN, JACK B	4186	989.42	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,520.62	Paper
3038-431	CHANEY, TEDDY L	4733	1,203.95	Paper
3038-431	ENGELS, ERIC B	3570	2,210.74	Paper
3038-431	HACKING, JAMES E	3647	1,406.83	Paper
3038-431	INGRAM, JACK H	2385	1,949.61	Paper
3038-431	KING, JON G	4522	1,456.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	LAAKER, JOHN J	350	2,326.28	Paper
3038-431	MOORE, JASON	3443	1,958.11	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,567.30	Paper
3038-431	POUARD, ROBERT	3448	1,747.92	Paper
3038-431	QUEZADA, CAMERON M	4778	1,229.82	Paper
3038-431	SWANSON, TERRANCE A	4090	1,839.07	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,098.27	Paper
3038-431	TOMASCO, JOHN S	351	1,890.38	Paper
3038-431	WOOD, GARY N	4092	1,452.96	Paper
3201-434	BRADSHAW, JEFF R	1095	2,268.81	Paper
3201-434	CARTER, JOSEPH J	4377	1,840.02	Paper
3201-434	COLEMAN, SHANE A	4647	1,604.53	Paper
3201-434	FONG, DOUGLAS G	1586	2,954.01	Paper
3201-434	FRAGER, GEORGE M	3960	2,868.60	Paper
3201-434	GRAY, RANDALL H	4150	2,909.75	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	3,533.52	Paper
3201-434	JESSE, TYLER H	4643	1,664.86	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,569.44	Paper
3201-434	MICHAUT, DAVID M	4087	976.94	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,313.45	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	1,866.57	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,986.69	Paper
3201-434	WHITAKER, DAVID W	3089	1,923.31	Paper
3201-434	WIESE, SHAWN L	3866	3,433.52	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,381.87	Paper
3502-435	AGRELLA, KEVIN T	2412	2,010.07	Paper
3502-435	BROWN, NICOLAS A	551	2,827.19	Paper
3502-435	BUTLER, CURTIS T	4516	2,970.75	Paper
3502-435	COCKING, WILLIAM D	4705	1,198.50	Paper
3502-435	COLLIER, AARON S	3551	2,335.20	Paper
3502-435	ESTES, JAMES M	2829	2,383.67	Paper
3502-435	GORDON, THOMAS G	835	1,521.25	Paper
3502-435	JOST, THEODORE R	3001	1,449.68	Paper
3502-435	KELLY, SHADOW L	3518	1,765.02	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,091.96	Paper
3502-435	PALMER, RICHARD K	750	2,913.36	Paper
3502-435	REID, JERAD M	3410	1,625.48	Paper
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	1,684.37	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,373.79	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,808.49	Paper
3502-435	WISE, URIAH V	3032	1,360.71	Paper
3702-437	COX, GEORGE	862	1,271.48	Paper
3702-437	EISNER, DAVID F	3130	1,226.46	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	1,601.52	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,576.38	Paper
3702-437	SULLI, NICHOLAS V	3225	1,357.79	Paper
4300-412	CLARK, ROBIN M	4599	1,418.02	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,168.14	Paper
4300-412	HALE, MARTIN G	3962	2,246.72	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,384.39	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,705.80	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,527.18	Paper
4505-423	BANISTER, ALI M	4134	3,958.06	Paper
4505-423	BAUGH, MICHELE H	4790	1,976.23	Paper
4505-423	BOGGAN, JESSICA A	3220	1,774.28	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,410.08	Paper
4505-423	JACKSON, ERIN M	4514	2,139.78	Paper
4505-423	LAWLOR, LINDA L	1784	3,339.49	Paper
4505-423	MACIAS, EDGAR	4555	1,986.66	Paper
4505-423	MENDOZA, EFREN	1004	2,776.56	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,064.37	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,106.58	Paper
4505-423	URRUTIA, JOSE A	2219	3,715.55	Paper
4506-423	ALONSO, GUILLERMO	4792	1,469.26	Paper
4506-423	DANTZLER, FRANCES C	2882	1,928.54	Paper
4506-423	FELIX, RYAN J	4388	2,748.94	Paper
4506-423	FRANKS, BARRY E	4964	1,240.55	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,719.79	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,274.79	Paper
4506-423	LAPAILLE, RENAY D	4083	1,957.41	Paper
4506-423	LUTU, JAMES S	3549	1,679.92	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,680.04	Paper
4506-423	OLIVARES-ESCOBED, RUBEN R	4973	1,374.97	Paper
4506-423	PEKA, KRISTYNA L	3966	1,780.30	Paper
4506-423	RIGGIN, KEVIN R	4256	1,450.52	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,420.37	Paper
4506-423	SEWELL, JAZMYN D	4615	1,759.85	Paper
4506-423	WATERMAN, VANESSA A	4929	1,434.91	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,582.38	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,245.80	Paper
4700-412	ASHTON, TRACY L	2441	2,733.40	Paper
4700-412	COOPER, CRISTAL A	2815	1,779.63	Paper
4700-412	CORTES, MAXINE	3285	4,899.04	Paper
4700-412	DANIEL, TAWNYA S	2435	2,004.69	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,275.48	Paper
4700-412	FISCHER, CARIN	511	3,150.64	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,095.08	Paper
4700-412	GONZALES, MELIAH H	2605	2,279.50	Paper
4700-412	GREENBURG, SUSAN	3622	1,910.24	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,453.02	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,154.75	Paper
4700-412	HIGGINS, JOLIE C	1264	3,002.78	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,473.74	Paper
4700-412	JUDD, DANIEL S	4313	882.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOPEZ, JULIO A	952	2,453.50	Paper
4700-412	LOPEZ, SILVIA C	405	2,586.25	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	9,681.56	Paper
4700-412	PUTZ, AMBER B	3979	1,432.62	Paper
4700-412	ROACH, AUDREY M	4520	1,262.26	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.86	Paper
4700-412	SPOHN, ASHLEY A	4897	1,293.99	Paper
4700-412	TATRO, JOHN	667	4,102.90	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.58	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	2,893.77	Paper
4700-412	WAKELING, EVELYN S	3643	1,716.30	Paper
4700-412	WELLS, SYDNIE 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	305.93	Paper
4705-412	CONTI, ROBERT M	3780	224.15	Paper
4705-412	CUPP, JAMES W	4721	134.39	Paper
4705-412	DAVIS, KURT	85	1,024.57	Paper
4705-412	FLETCHER, TAD N	4239	3,462.30	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,442.52	Paper
4705-412	JORGENSEN, JAMIE L	4914	456.87	Paper
4705-412	LAMBERT, BART A	4602	1,947.85	Paper
4705-412	MILLER, ASHLEE A	4855	1,775.04	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.55	Paper
4705-412	PARKER, ROBERT B	3263	623.94	Paper
4705-412	PEEK, CODY R	4699	2,110.04	Paper
4705-412	PONCE, ALONDRA C	4616	512.02	Paper
4705-412	RYBA, JUSTIN M	3434	2,256.56	Paper
4705-412	STACY, ELIZABETH	4871	1,888.38	Paper
4705-412	TRACY, ROBERT P	86	626.23	Paper
4705-412	WOOMER, DANN F	3781	395.29	Paper
4705-412	WRIGHT, ROBERT A	4577	636.56	Paper
5005-452	BIDDLE, ALLAN A	1684	1,326.97	Paper
5005-452	BUDGE, JENNIFER H	4661	4,221.29	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,003.11	Paper
5005-452	KRAHN, VERN L	1243	2,584.05	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,085.67	Paper
5005-452	LIVESAY, APRIL G	3926	1,380.27	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,136.00	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	1,618.20	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,087.39	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,596.68	Paper
5012-452	KASTENS, DANIEL D	4094	1,978.54	Paper
5012-452	KENNEDY, DERRIK B	4925	1,043.84	Paper
5012-452	NAVARRO, DAVID A	3203	2,965.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	PETERSON, CASEY C	4974	1,632.13	Paper
5012-452	PICKEL, LANE A	4444	1,764.83	Paper
5012-452	THOMAS, DAVID C	4618	1,217.43	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,560.53	Paper
5012-452	ZUEND, TERRELL A	1990	1,316.64	Paper
5034-419	ALBERTSON, ERICK J	2272	1,664.46	Paper
5034-419	BENSON, KIRT A	4309	1,740.48	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,113.75	Paper
5034-419	DEVERAUX, SHANE D	2487	1,518.98	Paper
5034-419	FOSTER, JAMES S	4095	1,882.60	Paper
5034-419	GETZ, STEVEN W	4512	1,453.59	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,093.01	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,081.72	Paper
5034-419	MASON, STEVEN F	4435	1,956.91	Paper
5034-419	MEITZNER, ROBERT F	319	1,649.34	Paper
5034-419	REED, RONALD J	2808	2,651.23	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,559.91	Paper
5047-452	BERGGREN, GREGG E	4788	783.08	Paper
5047-452	BOLLINGER, ANN P	3101	2,118.38	Paper
5047-452	BOYER, LYNDSEY J	4779	1,811.18	Paper
5047-452	COSTELLO, JOHN J	4582	1,405.89	Paper
5047-452	DISBRO, MARENNA K	4946	698.34	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,317.77	Paper
5054-451	BEAULIEU, KELLI	4868	540.65	Paper
5054-451	KRAHN, DANIEL J	3505	154.83	Paper
5054-451	MAFFEI, BRANDON P	4783	559.06	Paper
5054-451	MARTINEZ, VERONICA	4694	597.56	Paper
5055-451	ANTHONY, MASON G	4808	198.80	Paper
5055-451	BLAKE, LEANDRA L	4893	88.83	Paper
5055-451	BRADLEY, IAN J	4949	370.84	Paper
5055-451	BRADLEY, NICHOLAS S	4809	242.52	Paper
5055-451	BREEDING, AUDREY C	5025	162.01	Paper
5055-451	BREEDING, EMMA S	4470	232.29	Paper
5055-451	BURROWS, CINDI E	3482	77.60	Paper
5055-451	BUSH, CHRISTOPHER R	5013	403.89	Paper
5055-451	BUSH, ROBERT O	4739	40.73	Paper
5055-451	CARTIER, JARED M	4738	143.24	Paper
5055-451	CHASE, JANET E	5008	248.43	Paper
5055-451	CHASE, LEORA E	5009	265.84	Paper
5055-451	CROSSMAN, GABRIEL D	4948	296.64	Paper
5055-451	CROSSMAN, JACOB D	5026	350.89	Paper
5055-451	CUSTIS, MARK R	4768	286.97	Paper
5055-451	DAUGHERTY, ROBERT A	4648	34.58	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	527.18	Paper
5055-451	DEFILIPPI, DEVON J	5021	577.02	Paper
5055-451	DOMIN, KAELA J	4554	663.12	Paper
5055-451	FLIEGLER, SOPHIE M	5022	371.45	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,008.56	Paper
5055-451	FRY, KATHERINE P	5027	253.14	Paper
5055-451	GRAHAM, KATON E	5028	448.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	HARRISON, MICHELLE I	4654	253.93	Paper
5055-451	HILL, MATTHEW L	4986	423.91	Paper
5055-451	HINTON, SAMANTHA D	4321	564.39	Paper
5055-451	HOLCOMB, MARINA L	4044	474.47	Paper
5055-451	JENNINGS, TAMI D	1386	2,228.87	Paper
5055-451	JOHNSON, HAYLEE M	4894	189.87	Paper
5055-451	KAHUE, JULIET L	4811	255.25	Paper
5055-451	KOLB, BRETT M	4608	247.80	Paper
5055-451	KRAHN, CHRISTY R	4475	180.51	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	261.37	Paper
5055-451	MANDEL, GILLIAN B	4656	353.48	Paper
5055-451	MARSHALL, ADA D	1726	1,325.37	Paper
5055-451	MASON, ASHLEY	4847	242.52	Paper
5055-451	MASON, REBECCA	4848	239.51	Paper
5055-451	MERTZ, GAIL	4055	180.28	Paper
5055-451	MEYER, ASHLEY M	4176	228.22	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	546.19	Paper
5055-451	O'BRIEN, LIAM J	4737	366.71	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	105.21	Paper
5055-451	PRESLEY, HANNAH N	4803	148.98	Paper
5055-451	REED, MADISON J	4967	59.17	Paper
5055-451	REVERS, CHARLES E	4994	344.55	Paper
5055-451	RISKE, KYLIE D	4342	249.17	Paper
5055-451	ROMERO, COURTNEY E	5033	370.68	Paper
5055-451	SOSA, BLANCA A	4479	609.12	Paper
5055-451	SVENSSON, CHLOE O	4701	303.62	Paper
5055-451	TORRES, KATE M	4836	333.30	Paper
5055-451	WELCH, DANIELLE R	5020	580.94	Paper
5055-451	YAMAMOTO, LISA J	3691	386.97	Paper
5056-451	BARBA-GARCIA, NOE F	4589	366.38	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,442.30	Paper
5056-451	KLUG, ERIC M	2878	2,077.78	Paper
5056-451	MELGAR, LUIS A	4231	207.07	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	143.41	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	383.57	Paper
5057-451	AVINA, GABRIELA	4998	322.83	Paper
5057-451	CHACON, KAITLYN J	4999	367.01	Paper
5057-451	COPELAND, RYAN M	4970	411.18	Paper
5057-451	COX, KYLA T	5000	231.49	Paper
5057-451	DAWLEY, TAYLOR D	4665	369.49	Paper
5057-451	DENNEY, BRAD R	4529	425.91	Paper
5057-451	DUNN, CAROL A	2161	175.34	Paper
5057-451	EARP, DANIEL J	4761	3,221.58	Paper
5057-451	FERGUSON, ALEXIS N	4793	494.54	Paper
5057-451	FERNANDEZ, EMILY K	4195	34.15	Paper
5057-451	FLETCHER, CEANNA M	4827	509.21	Paper
5057-451	GARCIA, SAVAHNA C	4828	112.68	Paper
5057-451	GARCIA, SHELBEY S	4668	320.07	Paper
5057-451	GARCIA, TAYLOR L	4336	346.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GLAHN, MIRANDA L	4889	209.32	Paper
5057-451	GONZALES, DANIEL B	4755	528.36	Paper
5057-451	GONZALEZ, ISAIAS D	5001	217.15	Paper
5057-451	GOOCH, CIERA J	4794	36.87	Paper
5057-451	GRUNDY, HANNAH P	4830	185.40	Paper
5057-451	HUNTER, ALEXIA R	4831	363.93	Paper
5057-451	IBARRA REYES, CRISTINA	4832	376.81	Paper
5057-451	JACKSON, MEGAN E	5007	213.06	Paper
5057-451	JENNINGS, NICOLE L	4669	569.17	Paper
5057-451	KREAMER, SIERRA M	5006	407.68	Paper
5057-451	LOWE, REGAN R	5002	361.48	Paper
5057-451	MARLER, KAYLIN M	4673	331.82	Paper
5057-451	MELGAREJO, CAMILA	4756	59.76	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,948.90	Paper
5057-451	MORSE, KATELYN R	4530	160.15	Paper
5057-451	NOLAN, MADALYN G	5003	391.53	Paper
5057-451	PARKER, MYA A	4879	170.68	Paper
5057-451	PINA, ISAK	5004	288.86	Paper
5057-451	RICO, ETHAN	4795	387.85	Paper
5057-451	SHEPARD, JAIDYN A	4969	290.91	Paper
5057-451	SWARTZ, ROBERT B	5005	310.55	Paper
5057-451	TEDROWE, APRIL R	4881	229.57	Paper
5057-451	TOOLEY, NATHAN D	4677	172.08	Paper
5057-451	VESTAL, ZACHARY P	4531	319.14	Paper
5060-451	ADAMS, ZACHARY B	3174	385.51	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,312.28	Paper
5060-451	CRUZ, DANTE H	4664	235.59	Paper
5060-451	GILLOTT, JASON F	3903	262.90	Paper
5060-451	GOLIK, ABIGAIL G	5015	49.17	Paper
5060-451	GORDON, AUSTIN C	4631	66.92	Paper
5060-451	GREENE, ALISON K	4727	300.53	Paper
5060-451	HORN, TIMOTHY D	5016	92.19	Paper
5060-451	MARLER, BRAYDEN J	5017	16.39	Paper
5060-451	MAURER, TREY U	4587	124.28	Paper
5060-451	MAURER, TY B	4635	236.62	Paper
5060-451	MILES, RACHEL E	4251	164.55	Paper
5060-451	ORTEGA GRAJEDA, CHRISTIAN A	5010	104.48	Paper
5060-451	RAMIREZ, YANELI M	4918	259.63	Paper
5060-451	RUNDELL, RACHEL C	4816	178.04	Paper
5060-451	SEPULVEDA, JOSE M	4817	119.51	Paper
5060-451	STEVENS, CASEY T	4200	352.28	Paper
5060-451	STEVENS, TESSA R	4758	79.90	Paper
5060-451	TORRES, JORDAN G	5011	114.72	Paper
5060-451	WILSON, SAMUEL J	4464	43.02	Paper
5067-443	HILL, ANTOINETTE F	4767	551.58	Paper
6200-455	ASHAGRIE, HELINA G	4621	309.08	Paper
6200-455	ASHAGRIE, MENEN G	4499	309.17	Paper
6200-455	BAKER, DIANE L	4536	2,953.14	Paper
6200-455	CAUHAPE, VALERIE	3899	2,482.94	Paper
6200-455	DEVANEY, SANDRA D	846	1,631.63	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	1,309.03	Paper
6200-455	KLESTA, MARIA	4688	1,736.82	Paper
6200-455	KLUG, KRISTIN J	4617	517.27	Paper
6200-455	LAUDER, AMY E	3929	2,127.37	Paper
6200-455	LLAMAS, JENNY A	3805	656.53	Paper
6200-455	LOYD, SENA M	4088	4,313.69	Paper
6200-455	MARCH, RACHEL M	2010	1,775.15	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,289.08	Paper
6200-455	O'CONNOR, BRYCE D	4506	289.37	Paper
6200-455	REINHART II, ERMAL G	4919	1,969.53	Paper
6200-455	RUSH, KATHY	3581	9,147.58	Paper
6200-455	SANABRIA SOLIS, ARELI	4977	233.05	Paper
6200-455	SCHAR, ZOLEINNA B	4063	53.51	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	172.22	Paper
6200-455	WIERSMA, JANA K	4975	309.57	Paper
6800-441	AAKER, NICOLA J	3230	3,574.23	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	2,274.49	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,648.91	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,158.78	Paper
6800-441	BOOTHE, DUSTIN	956	2,834.00	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,153.36	Paper
6800-441	COOPER, LAURA K	4606	842.00	Paper
6800-441	CORBIT, JUNE K	3878	1,031.74	Paper
6800-441	CRAIG, KRISTINA F	4965	286.80	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,295.30	Paper
6800-441	FREEMAN, JEANNE M	4774	2,465.87	Paper
6800-441	GALAS, VERONICA M	3718	2,290.34	Paper
6800-441	GIBB, BRENDON M	4414	1,713.65	Paper
6800-441	GUERRERO, AIDA M	4084	1,196.97	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,421.05	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,460.29	Paper
6800-441	INMAN, BRETТА D	4437	2,109.83	Paper
6800-441	JOHNSON, SARAH B	4301	1,913.57	Paper
6800-441	KERWIN, HEATHER N	4901	86.49	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	516.90	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	316.37	Paper
6800-441	ORAVETZ, LEE M	4747	1,774.35	Paper
6800-441	PARKS, GREGORY P	4318	2,339.91	Paper
6800-441	PHILLIPS, JENNIFER J	4842	118.36	Paper
6800-441	PIERINI, CELESTE E	4807	1,267.80	Paper
6800-441	POTTER, MELISSA L	4541	1,698.89	Paper
6800-441	RIOUX, CARI C	4776	1,712.46	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,858.51	Paper
6800-441	STAFFEN, LAUREN M	4983	1,666.97	Paper
6804-441	ANNETT, ALLEN J	2250	2,027.19	Paper
6804-441	BLATNICK, KYLE J	4249	1,360.01	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	BOURLAND, LUCILLE M	4863	857.48	Paper
6804-441	BRODE-LUPO, THERESA A	4417	953.50	Paper
6804-441	GOWER, MITCHELL A	2283	1,512.45	Paper
6804-441	HARJES, SHANNON P	4804	1,707.90	Paper
6804-441	JONES, DILLON C	3833	1,528.73	Paper
6804-441	STEVENS, KERRY R	2271	1,593.25	Paper
7200-413	KIPP, CHRISTINE V	3560	2,262.46	Paper
7200-413	MACAULEY, LINDA K	3682	997.22	Paper
7200-413	MCMANUS, SEANA M	4751	1,022.51	Paper
7200-413	SALANOA, JAMES T	4255	1,648.84	Paper
Total Direct Deposits -			775 1,407,156.55	
Paper Option -			775	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	219660	897.48
500-413	JOHNSON, BENJAMIN R	5039	219661	1,308.95
701-415	TOUPS, EMILY A	5043	219662	1,082.14
2005-421	COCKING, PATRICIA S	3922	219663	983.80
	OKLAHOMA CENTRALIZED SUPPORT R		219679	140.38
2014-421	REGALADO, DANIEL R	5038	219664	916.44
2512-422	BOGGS, TRAVIS J	2654	219665	5,198.49
2525-422	RICHES, TORREY H	3314	219666	709.91
3502-435	ANDERSON, BRIAN M	5040	219667	164.94
3502-435	QUAGLIERI, EDMUND P	5041	219668	1,919.01
4705-412	LEWIS, JOHN W	3777	219669	598.61
5055-451	AUNKST, MIA G	2097	219670	275.69
5055-451	BEAUFORD, SHAYNE J	4736	219671	261.65
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	219672	.00
5055-451	URBAN, ANDREA C	4659	219673	389.48
5056-451	DIAZ, MARIA C	5036	219674	203.95
5060-451	LOVE, ROBERT L	277	219675	322.79
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219676	177.54
6804-441	CRAM, BRUCE A	3331	219677	1,526.38
7200-413	FOREST, PATRICK J	5044	219678	184.37
	Total Checks -		20	17,262.00

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	PHHELPS, ELIZABETH J	2894	1,602.36	Paper
212-413	WALKER, MARY S	4963	492.11	Paper
212-413	WARREN, TAMAR S	3794	1,579.33	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	349.91	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	359.76	Paper
217-413	GARCIA, MICHELE A	4696	1,155.81	Paper
217-413	MARZOLINE, DEBORAH	3897	9,697.71	Paper
217-413	WENGREN, NICOLE A	4315	1,347.79	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,521.77	Paper
300-413	HUCK, ELIZABETH A	358	2,361.87	Paper
300-413	MANDEL, HEATHER V	2226	1,628.85	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	2,658.01	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	1,147.23	Paper
500-413	COOREY, ALICIA A	4537	1,237.85	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,563.67	Paper
500-413	DIPIETRO, ERIN A	4822	1,472.88	Paper
500-413	FAHRENBRUCH, SCOTT J	533	54.63	Paper
500-413	HAYNES, FRANKIE P	3536	1,936.65	Paper
500-413	HERRING, ANNA C	3488	1,402.71	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,997.33	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, LYNDY A	4944	1,466.82	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	1,477.45	Paper
500-413	SMITH, ROBERT G	5029	1,845.89	Paper
500-413	WHITE, DONALD T	817	619.14	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	1,427.47	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
701-415	TOUPS, EMILY A	5043	1,082.14	Paper
704-415	APPLE, JOE T	3671	1,564.16	Paper
704-415	MEYER, CECILIA A	3727	1,975.95	Paper
705-415	BRUKETTA, MELANIE	760	4,699.47	Paper
705-415	EVANS, SHANNON D	169	600.04	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	565.98	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	1,555.81	Paper
710-419	LEE, GINA D	2817	2,597.39	Paper
710-419	NAVARRO, DESI R	4451	1,720.33	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	1,793.12	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,944.97	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,441.50	Paper
710-419	WILLIAMS, JAMES R	3054	2,735.84	Paper
720-415	AKERS, CAROLINA E	4982	2,111.88	Paper
764-444	BARBER, FAITH M	4961	1,347.49	Paper
764-444	GREGG, ANA C	3973	1,217.97	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	1,611.49	Paper
764-444	STONER, MICHELLE R	3784	1,068.96	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	JOHNSTON, MICHELLE L	5035	1,411.65	Paper
1425-419	KOHBARGER, WILLIAM A	4932	1,937.15	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	PLEMEL, LEE A	2100	3,093.07	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	345.99	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,846.42	Paper
2004-421	FURLONG, KENNETH T	2458	4,173.33	Paper
2004-421	HEATH, CATHERINE	226	664.00	Paper
2004-421	SANDAGE, KENNETH L	362	5,086.65	Paper
2004-421	SAYLO, RAYMONT C	75	375.58	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	480.09	Paper
2005-421	COX, CHARLES E	4716	409.72	Paper
2005-421	DAVIS, LISA S	2863	3,404.08	Paper
2005-421	GRAVES, JENNIFER C	4570	1,312.89	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	683.99	Paper
2005-421	RHINES, RUTH	1796	1,866.94	Paper
2011-421	ACOSTA, SALVADOR	2612	2,239.17	Paper
2011-421	BINDLEY, BRETT J	3025	2,768.58	Paper
2011-421	BOGGAN, JAMES T	3274	2,183.81	Paper
2011-421	CHANEY, JOSHUA E	4224	2,070.57	Paper
2011-421	COLLAZO, URIEL	3272	2,407.78	Paper
2011-421	GONZALES, DANIEL G	2593	3,368.40	Paper
2011-421	HATLEY, SAMUEL I	1971	2,593.67	Paper
2011-421	HICKS, KOLBY B	4735	1,926.35	Paper
2011-421	HUMPHREY, BRIAN C	486	3,549.56	Paper
2011-421	MARTENSEN, MARIE E	1763	1,656.60	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,825.35	Paper
2011-421	MEAD, GAGE M	4068	3,113.38	Paper
2011-421	MIERAS, TAYLOR M	4420	2,607.86	Paper
2011-421	OLSON, JASON L	4340	2,008.79	Paper
2011-421	OLSON, STEVEN T	2793	2,642.03	Paper
2011-421	TUCKER, MORGAN H	3219	2,571.03	Paper
2012-421	ADAMS, JARROD P	1933	2,587.86	Paper
2012-421	BECK, IDA D	468	1,517.83	Paper
2012-421	BINDLEY, CODY D	4546	2,138.56	Paper
2012-421	BREHM, NATHAN E	2805	3,642.54	Paper
2012-421	BUENO, JASON J	2948	2,239.13	Paper
2012-421	COOK, KEVIN C	4242	1,963.08	Paper
2012-421	CULLEN, MICHAEL	605	3,072.22	Paper
2012-421	DENHAM, GARY M	3147	1,638.98	Paper
2012-421	DICKEY, JESSICA M	3218	2,136.44	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,605.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	2,086.76	Paper
2012-421	GIBSON, MICHAEL D	4125	2,155.71	Paper
2012-421	GREB, RYAN M	4697	2,908.28	Paper
2012-421	HADLOCK, JORDAN R	4642	2,123.02	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,926.27	Paper
2012-421	HUTT, ERIC	577	2,127.66	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,674.38	Paper
2012-421	JERAULD, MICHAEL C	4428	1,679.51	Paper
2012-421	JONES, DANIEL L	3099	2,171.47	Paper
2012-421	KEPLER, DERRICK D	3755	1,893.75	Paper
2012-421	LACHEW, JAMES F	4931	1,882.96	Paper
2012-421	LOPEZ, LIZZETH	4749	1,946.00	Paper
2012-421	LOWE, CRAIG E	2870	3,354.30	Paper
2012-421	LOYOLA, DANIEL A	4787	1,955.65	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,382.47	Paper
2012-421	MAYS, BRIAN M	1731	3,113.55	Paper
2012-421	MAYS III, EARL A	1577	3,040.41	Paper
2012-421	MCDONALD, THOMAS D	3577	1,798.03	Paper
2012-421	MCPMAHON, ERIN M	3520	2,099.21	Paper
2012-421	MURRY, KEVIN R	4103	1,756.08	Paper
2012-421	PALAMAR, SEAN C	3411	1,854.98	Paper
2012-421	PENDRAGON, BRUCE	4558	2,534.08	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.52	Paper
2012-421	POPE, RICHARD D	189	2,171.62	Paper
2012-421	PRIMKA, JAMES W	938	3,216.51	Paper
2012-421	REECE, DANIEL J	4535	2,191.62	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,964.80	Paper
2012-421	RIGGIN, DARIN G	3345	2,388.22	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,058.92	Paper
2012-421	STETLER, CHARLES D	2404	2,269.56	Paper
2012-421	STONE, JONATHAN M	4311	1,862.49	Paper
2012-421	SURRATT, JIMMY A	3018	2,249.04	Paper
2012-421	TROTTER, JOE C	2291	1,956.32	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,573.14	Paper
2012-421	WALL, FRED	492	3,336.53	Paper
2012-421	WHEELER, HARRY W	1559	2,123.50	Paper
2012-421	WILLIAMS, DEAN A	1222	2,543.75	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	1,283.19	Paper
2013-421	MARROQUIN, TULIO	4888	480.11	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,294.95	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	1,618.02	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	2,550.56	Paper
2014-421	CARTER, JOSH J	2890	2,504.69	Paper
2014-421	ESPINO, KYLE	4869	1,605.79	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,129.19	Paper
2014-421	FRY, CARL V	1507	2,635.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GARCIA, JEREMY N	4590	1,905.76	Paper
2014-421	GOMES, DANIEL A	2396	5,025.62	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,118.19	Paper
2014-421	HITCH, JOHN R	3319	2,843.12	Paper
2014-421	JONES, KARLYN A	4607	2,681.60	Paper
2014-421	KENNISON, RONALD C	2220	2,487.46	Paper
2014-421	LEE, KIPLAN M	3017	2,097.31	Paper
2014-421	LEGROS, DAVID A	2001	3,147.48	Paper
2014-421	LOCATELLI, RONALD G	3512	2,423.79	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,474.75	Paper
2014-421	MACEDO, MAXWELL L	4851	1,717.04	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,954.76	Paper
2014-421	MCFALL, WILLIE J	3355	2,006.36	Paper
2014-421	MENDOZA, BRIAN P	2893	1,655.80	Paper
2014-421	MILLER, THOMAS T	2667	2,023.72	Paper
2014-421	MOORE, JASON R	4613	1,403.56	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,212.21	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,110.90	Paper
2014-421	REGALADO, DANIEL R	5038	1,821.08	Paper
2014-421	SCOTT, JEFFREY A	2315	2,381.38	Paper
2014-421	SMITH, KYLE A	4509	2,585.72	Paper
2014-421	SMITH, MATTHEW R	2985	2,708.34	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,306.67	Paper
2014-421	TORRES, SAMANTHA M	4981	1,737.84	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,604.70	Paper
2014-421	VALDES, JOSHUA O	4765	2,137.67	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,936.37	Paper
2014-421	WILDBLOOD, JASON A	2663	1,894.71	Paper
2017-421	BAUER, DENISE M	2611	2,805.58	Paper
2017-421	CEBALLOS, MARICELA	2690	2,755.66	Paper
2017-421	GIST, MEGAN D	4012	3,158.07	Paper
2017-421	HANDY, SHERRAL D	4285	307.14	Paper
2017-421	HERTZ, ELIZABETH A	886	1,718.99	Paper
2017-421	JOHNSON, SARAH L	2623	2,116.88	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,806.06	Paper
2017-421	MATTHEWS, JAMES R	4852	2,135.25	Paper
2017-421	MCGILL, WHITNEY L	4366	1,276.09	Paper
2017-421	MEAD, KELLI P	2102	3,196.42	Paper
2017-421	MILTON, DONNA G	1274	2,887.20	Paper
2017-421	MONCADA, MARLON	2479	2,706.39	Paper
2017-421	MRACEK, KARIN M	271	2,725.49	Paper
2017-421	MURRY, LAUREN N	4650	1,278.36	Paper
2017-421	RAUB, MAKAYLA A	4959	1,250.48	Paper
2017-421	RIOS, NICOLE C	4987	1,316.18	Paper
2017-421	ROWDON, JESSIE C	4418	1,614.50	Paper
2017-421	STOFFER, JENNIFER A	3902	2,139.25	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,637.83	Paper
2017-421	VALENCIA, AMBER N	4916	1,401.34	Paper
2017-421	WILSON, DANIELLE R	4960	239.00	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	2,784.06	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	228.77	Paper
2505-422	AURAND, DAVID P	4598	2,324.12	Paper
2505-422	FOWLER, KAELEIGH L	5032	452.88	Paper
2505-422	SLAMON, SEAN P	4785	4,531.28	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,816.93	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,797.14	Paper
2512-422	BAILEY, RYAN R	4548	2,289.86	Paper
2512-422	BAKER, CURTIS D	3468	10,527.56	Paper
2512-422	BAKER, SCOTT W	304	3,427.08	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,618.83	Paper
2512-422	BOGGS, TRAVIS J	2654	9,311.49	Paper
2512-422	BOYER, CHRISTOPHER F	4955	3,468.05	Paper
2512-422	CARAS, LANCE E	1660	2,331.47	Paper
2512-422	COLATORTI, JAMES P	1661	2,502.47	Paper
2512-422	COOK, CRAIG A	4279	4,248.67	Paper
2512-422	COOK, ROBBIE A	2778	5,263.49	Paper
2512-422	COX, MICHAEL R	4884	2,148.05	Paper
2512-422	DANEN, JASON T	1301	3,424.96	Paper
2512-422	DAVIES, JEFF D	1211	4,319.99	Paper
2512-422	DONNELLY, MATTHEW T	1267	10,892.85	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,799.03	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,105.80	Paper
2512-422	GARCIA, NICOLAS R	4551	2,382.46	Paper
2512-422	GARDNER, JASON A	1662	2,489.30	Paper
2512-422	HARNS, CHAD	2782	4,952.57	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,400.70	Paper
2512-422	HORTON, JESSE C	2298	3,053.90	Paper
2512-422	HORTON, MICAH S	2152	4,208.32	Paper
2512-422	HOWE, TRAVIS W	1663	4,617.88	Paper
2512-422	HUNT, BRYON A	1474	2,730.78	Paper
2512-422	MASON, CHRISTOPHER J	2446	7,221.98	Paper
2512-422	MERRITT, MATTHEW P	1545	3,465.06	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,320.50	Paper
2512-422	NYBERG, KEVIN J	3075	3,991.09	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,713.43	Paper
2512-422	PEDRINI, JONATHON J	3348	5,748.71	Paper
2512-422	PETERSON, CLAYTON T	4543	4,939.14	Paper
2512-422	PETTY, CORY E	3076	3,186.38	Paper
2512-422	RATTI, ANIL K	4887	3,686.99	Paper
2512-422	RYAN, PETER J	4953	2,512.91	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,525.53	Paper
2512-422	SHARP, ALAN R	3857	1,844.84	Paper
2512-422	SHINE, NOLAN J	4035	1,941.51	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,303.53	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,959.75	Paper
2512-422	WASZKIEWICZ, BRET A	4952	364.05	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	4,017.83	Paper
2515-422	BARR, LORALEI	1204	2,016.12	Paper
2515-422	DREWS, CASEY A	4890	2,155.29	Paper
2515-422	DUNCAN, EARL D	4404	78.78	Paper
2515-422	RUBEN, DAVID M	4128	3,052.30	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	SANFORD, JOSEPH P	4517	671.95	Paper
2515-422	WARNE, MICHAEL D	4991	453.42	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,449.99	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	973.74	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,135.77	Paper
2525-422	BURT, CAMERON M	4542	4,479.97	Paper
2525-422	BURTON, HEATH D	4882	2,563.91	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,098.48	Paper
2525-422	COOPER, MATTHEW L	3631	2,557.30	Paper
2525-422	GELBMAN, DANIEL M	2993	2,939.73	Paper
2525-422	GREEN, COLE E	4154	1,215.36	Paper
2525-422	GRILLO, JONATHAN D	4899	967.55	Paper
2525-422	HILL, CAROL	830	1,416.43	Paper
2525-422	HOLLAND, SHELLEY L	3969	406.87	Paper
2525-422	KOHLER, JESSE W	4763	2,307.41	Paper
2525-422	LINSCOTT, JEFF F	2783	2,326.35	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,485.71	Paper
2525-422	PETERSON, DUSTIN J	4020	3,828.36	Paper
2525-422	RAW, THOMAS	426	4,163.39	Paper
2525-422	RICHES, TORREY H	3314	2,097.62	Paper
2525-422	ROBERTSON, ADAM C	4238	2,677.41	Paper
2525-422	SAKELARIOS, MEGAN E	4849	965.84	Paper
2525-422	SHULL, DENISE A	4545	1,285.62	Paper
2525-422	WARTGOW, SANDRA M	4236	2,450.00	Paper
2525-422	WHITE, JAMES	981	3,882.70	Paper
2535-422	ABUAN, ANTHONY A	4956	235.59	Paper
2535-422	GORDON, JESSICA T	4957	109.26	Paper
2535-422	HILDEBRAND, BRETT A	5024	324.67	Paper
2535-422	STEELE, TOBI S	4777	136.57	Paper
2545-422	BERTOLONE-SMITH, EVERETT S	5034	1,081.42	Paper
2545-422	BRIZUELA, MARC A	4426	1,282.29	Paper
2545-422	CARLSON, DUSTIN J	4853	1,226.89	Paper
2545-422	FELLNER, JOSEPH P	4985	948.20	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	833.57	Paper
2545-422	HERZING, JACOB W	4988	1,013.25	Paper
2545-422	PITTENGER, BRIAN M	4477	997.30	Paper
2545-422	RUMMEL, RODD L	4298	2,108.85	Paper
2545-422	SEAMANS, RYAN W	4990	1,190.76	Paper
2545-422	TUCKER, CODY J	3483	1,141.49	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	71.43	Paper
3005-430	FRYER, SHANE E	4623	1,786.11	Paper
3005-430	GRAY, KENNETH D	4771	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,694.35	Paper
3005-430	JAMES, EDWIN D	3646	3,450.62	Paper
3005-430	LEFFLER, TONI M	3658	1,811.31	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,865.61	Paper
3005-430	SCHANK, ERNEST C	3638	71.43	Paper
3005-430	THALER, STEVE J	4770	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,859.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ANDERSON, DANIEL H	4481	520.99	Paper
3012-430	ANDERSON, DARREN S	3937	191.67	Paper
3012-430	BEADELL, JACKSON L	4995	939.00	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.83	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	1,661.97	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,113.18	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	MATLEY, STEPHANIE A	4907	20.48	Paper
3012-430	MCCARTHY, MATTHEW I	4996	939.00	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	1,443.92	Paper
3012-430	PLATT, JOHN F	1104	2,001.31	Paper
3012-430	POTTEY, STEPHEN M	4518	3,002.72	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,619.15	Paper
3012-430	RITTER, BECKY L	4908	81.94	Paper
3012-430	ROSALES, BEATRIZ A	4909	27.31	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	1,548.85	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	1,750.00	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,205.98	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,585.58	Paper
3025-419	GOOD, ZACH A	3836	2,764.65	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,273.77	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,932.50	Paper
3025-419	MOORE, CORY M	4702	2,998.16	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,670.13	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,452.97	Paper
3025-419	WHITE, HANS H	4519	1,661.16	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,594.88	Paper
3038-431	BOOTH, JOSEPH D	1724	2,565.70	Paper
3038-431	BOWERS, KEITH L	4152	1,655.57	Paper
3038-431	BROWARD, STEVEN P	1986	1,889.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BROWN, JACK B	4186	989.42	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,366.95	Paper
3038-431	CHANEY, TEDDY L	4733	1,203.95	Paper
3038-431	ENGELS, ERIC B	3570	1,827.10	Paper
3038-431	HACKING, JAMES E	3647	1,460.63	Paper
3038-431	INGRAM, JACK H	2385	1,949.61	Paper
3038-431	KING, JON G	4522	1,515.21	Paper
3038-431	LAAKER, JOHN J	350	1,491.03	Paper
3038-431	MOORE, JASON	3443	1,841.55	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,365.28	Paper
3038-431	POUARD, ROBERT	3448	1,786.29	Paper
3038-431	QUEZADA, CAMERON M	4778	1,537.50	Paper
3038-431	SWANSON, TERRANCE A	4090	1,777.82	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,007.39	Paper
3038-431	TOMASCO, JOHN S	351	2,592.51	Paper
3038-431	WOOD, GARY N	4092	1,498.31	Paper
3201-434	BRADSHAW, JEFF R	1095	2,092.86	Paper
3201-434	CARTER, JOSEPH J	4377	2,093.33	Paper
3201-434	COLEMAN, SHANE A	4647	1,594.45	Paper
3201-434	FONG, DOUGLAS G	1586	2,883.34	Paper
3201-434	FRAGER, GEORGE M	3960	6,726.58	Paper
3201-434	GRAY, RANDALL H	4150	2,840.51	Paper
3201-434	HALE, KELLY A	3143	2,600.84	Paper
3201-434	HOLST, STEVEN L	4943	1,338.38	Paper
3201-434	IRWIN, MARK A	3216	1,895.70	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	1,719.26	Paper
3201-434	MICHAUT, DAVID M	4087	1,267.21	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,944.43	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	1,881.27	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,271.87	Paper
3201-434	WHITAKER, DAVID W	3089	1,938.14	Paper
3201-434	WIESE, SHAWN L	3866	3,248.96	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,381.87	Paper
3502-435	AGRELLA, KEVIN T	2412	2,010.07	Paper
3502-435	BROWN, NICOLAS A	551	2,629.22	Paper
3502-435	COCKING, WILLIAM D	4705	1,587.65	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	1,613.14	Paper
3502-435	JOST, THEODORE R	3001	1,449.68	Paper
3502-435	KELLY, SHADOW L	3518	1,312.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,233.93	Paper
3502-435	PALMER, RICHARD K	750	2,832.98	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,721.72	Paper
3502-435	REID, JERAD M	3410	1,982.28	Paper
3502-435	REYNA, KELLY J	3831	1,682.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	RICHARDSON, NATHAN	3289	1,562.93	Paper
3502-435	THICKE, MICHAEL R	3246	1,666.39	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,373.79	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,757.00	Paper
3502-435	WISE, URIAH V	3032	1,834.68	Paper
3702-437	COX, GEORGE	862	1,271.48	Paper
3702-437	EISNER, DAVID F	3130	1,291.49	Paper
3702-437	MITCHELL, TODD D	273	2,527.77	Paper
3702-437	PIER, CAMERON M	3834	1,554.33	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,356.77	Paper
3702-437	SULLI, NICHOLAS V	3225	1,611.18	Paper
4300-412	CLARK, ROBIN M	4599	1,418.02	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,168.14	Paper
4300-412	HALE, MARTIN G	3962	2,185.87	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	1,534.52	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	1,757.89	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,348.84	Paper
4505-423	JACKSON, ERIN M	4514	2,132.06	Paper
4505-423	LAWLOR, LINDA L	1784	3,278.25	Paper
4505-423	MACIAS, EDGAR	4555	2,522.40	Paper
4505-423	MENDOZA, EFREN	1004	2,983.99	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,045.24	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,195.14	Paper
4505-423	URRUTIA, JOSE A	2219	2,455.25	Paper
4506-423	ALONSO, GUILLERMO	4792	1,524.78	Paper
4506-423	DANTZLER, FRANCES C	2882	2,061.51	Paper
4506-423	FELIX, RYAN J	4388	2,679.70	Paper
4506-423	FRANKS, BARRY E	4964	1,324.45	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,745.43	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,311.14	Paper
4506-423	LAPAILLE, RENAY D	4083	1,848.34	Paper
4506-423	LUTU, JAMES S	3549	1,496.97	Paper
4506-423	MOURNIGHAN, FRANK J	2888	3,245.72	Paper
4506-423	PEKA, KRISTYNA L	3966	8,352.04	Paper
4506-423	RIGGIN, KEVIN R	4256	1,452.51	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,389.76	Paper
4506-423	SEWELL, JAZMYN D	4615	1,933.72	Paper
4506-423	WATERMAN, VANESSA A	4929	1,470.44	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,592.16	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	1,919.39	Paper
4700-412	CORTES, MAXINE	3285	4,683.30	Paper
4700-412	DANIEL, TAWNYA S	2435	2,004.70	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,376.15	Paper
4700-412	FISCHER, CARIN	511	3,089.40	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,391.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	GONZALES, MELIAH H	2605	2,320.24	Paper
4700-412	GREENBURG, SUSAN	3622	1,910.24	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,377.00	Paper
4700-412	HELLMAN, BAYLIE A	4864	4,218.42	Paper
4700-412	HIGGINS, JOLIE C	1264	2,933.54	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,473.74	Paper
4700-412	JUDD, DANIEL S	4313	2,077.48	Paper
4700-412	LOPEZ, JULIO A	952	2,453.36	Paper
4700-412	LOPEZ, SILVIA C	405	2,525.01	Paper
4700-412	LOYOLA, MIRNA	3441	1,826.51	Paper
4700-412	MONTOYA III, JULIAN M	4950	509.88	Paper
4700-412	PUTZ, AMBER B	3979	1,424.20	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	1,417.41	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	1,907.99	Paper
4700-412	TORRES, CHANTAL	4772	1,242.81	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,941.63	Paper
4700-412	WAKELING, EVELYN S	3643	1,647.07	Paper
4700-412	WELLS, SYDNIE P	4865	1,781.86	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	598.63	Paper
4705-412	CONTI, ROBERT M	3780	671.75	Paper
4705-412	CUPP, JAMES W	4721	708.47	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	521.63	Paper
4705-412	LAMBERT, BART A	4602	1,878.61	Paper
4705-412	MILLER, ASHLEE A	4855	1,712.63	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.55	Paper
4705-412	PARKER, ROBERT B	3263	496.05	Paper
4705-412	PEEK, CODY R	4699	1,950.69	Paper
4705-412	PONCE, ALONDRA C	4616	540.71	Paper
4705-412	RYBA, JUSTIN M	3434	2,195.32	Paper
4705-412	SIM, XIAN L	4891	426.11	Paper
4705-412	STACY, ELIZABETH	4871	1,827.14	Paper
4705-412	TRACY, ROBERT P	86	505.86	Paper
4705-412	WOOMER, DANN F	3781	576.26	Paper
4705-412	WRIGHT, ROBERT A	4577	503.81	Paper
5005-452	BIDDLE, ALLAN A	1684	1,287.29	Paper
5005-452	BUDGE, JENNIFER H	4661	4,139.76	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,236.90	Paper
5005-452	KRAHN, VERN L	1243	2,562.42	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,024.43	Paper
5005-452	LIVESAY, APRIL G	3926	1,380.27	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,116.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,249.63	Paper
5012-452	BURNHAM, JOHN R	4924	1,994.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	DORAN, JOHN P	4159	1,501.49	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,087.40	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,540.70	Paper
5012-452	KASTENS, DANIEL D	4094	1,917.30	Paper
5012-452	KENNEDY, DERRIK B	4925	1,204.58	Paper
5012-452	NAVARRO, DAVID A	3203	2,896.50	Paper
5012-452	PETERSON, CASEY C	4974	1,701.01	Paper
5012-452	PICKEL, LANE A	4444	1,381.44	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,558.18	Paper
5012-452	ZUEND, TERRELL A	1990	1,316.64	Paper
5034-419	ALBERTSON, ERICK J	2272	1,612.51	Paper
5034-419	BENSON, KIRT A	4309	1,689.64	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,113.75	Paper
5034-419	DEVERAUX, SHANE D	2487	1,541.32	Paper
5034-419	FOSTER, JAMES S	4095	1,892.66	Paper
5034-419	GETZ, STEVEN W	4512	1,654.39	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	1,792.44	Paper
5034-419	MEITZNER, ROBERT F	319	1,628.58	Paper
5034-419	REED, RONALD J	2808	2,581.99	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,874.90	Paper
5047-452	BERGGREN, GREGG E	4788	765.90	Paper
5047-452	BOLLINGER, ANN P	3101	2,057.14	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	572.53	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,222.38	Paper
5054-451	BEAULIEU, KELLI	4868	637.39	Paper
5054-451	KRAHN, DANIEL J	3505	152.26	Paper
5054-451	MAFFEI, BRANDON P	4783	392.55	Paper
5054-451	MARTINEZ, VERONICA	4694	734.13	Paper
5055-451	ANTHONY, MASON G	4808	41.38	Paper
5055-451	BEAUFORD, SHAYNE J	4736	127.34	Paper
5055-451	BLAKE, LEANDRA L	4893	164.80	Paper
5055-451	BRADLEY, IAN J	4949	412.88	Paper
5055-451	BREEDING, AUDREY C	5025	77.27	Paper
5055-451	BREEDING, EMMA S	4470	265.35	Paper
5055-451	BURROWS, CINDI E	3482	86.62	Paper
5055-451	BUSH, CHRISTOPHER R	5013	146.35	Paper
5055-451	BUSH, ROBERT O	4739	15.82	Paper
5055-451	CARTIER, JARED M	4738	169.54	Paper
5055-451	CHASE, JANET E	5008	144.23	Paper
5055-451	CHASE, LEORA E	5009	187.79	Paper
5055-451	CROSSMAN, GABRIEL D	4948	188.39	Paper
5055-451	CROSSMAN, JACOB D	5026	146.59	Paper
5055-451	CUSTIS, MARK R	4768	148.90	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	538.59	Paper
5055-451	DEFILIPPI, DEVON J	5021	166.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	DOMIN, KAELA J	4554	324.30	Paper
5055-451	FLIEGLER, SOPHIE M	5022	248.30	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,939.32	Paper
5055-451	FRY, KATHERINE P	5027	81.53	Paper
5055-451	GRAHAM, KATON E	5028	129.23	Paper
5055-451	HARRISON, MICHELLE I	4654	155.06	Paper
5055-451	HILL, MATTHEW L	4986	339.17	Paper
5055-451	HINTON, SAMANTHA D	4321	434.17	Paper
5055-451	HOLCOMB, MARINA L	4044	453.66	Paper
5055-451	JENNINGS, TAMI D	1386	2,209.74	Paper
5055-451	JOHNSON, HAYLEE M	4894	398.81	Paper
5055-451	KAHUE, JULIET L	4811	81.70	Paper
5055-451	KOLB, BRETT M	4608	114.56	Paper
5055-451	KRAHN, CHRISTY R	4475	304.00	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	342.87	Paper
5055-451	MANDEL, GILLIAN B	4656	316.15	Paper
5055-451	MARSHALL, ADA D	1726	1,306.24	Paper
5055-451	MASON, ASHLEY	4847	82.93	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MEYER, ASHLEY M	4176	120.94	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	372.67	Paper
5055-451	O'BRIEN, LIAM J	4737	31.96	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	108.49	Paper
5055-451	PRESLEY, HANNAH N	4803	207.16	Paper
5055-451	REED, MADISON J	4967	354.82	Paper
5055-451	REVERS, CHARLES E	4994	218.14	Paper
5055-451	RISKE, KYLIE D	4342	221.92	Paper
5055-451	ROMERO, COURTNEY E	5033	440.04	Paper
5055-451	SOSA, BLANCA A	4479	438.32	Paper
5055-451	SVENSSON, CHLOE O	4701	159.05	Paper
5055-451	TORRES, KATE M	4836	83.82	Paper
5055-451	WELCH, DANIELLE R	5020	485.82	Paper
5055-451	YAMAMOTO, LISA J	3691	286.94	Paper
5056-451	BARBA-GARCIA, NOE F	4589	306.25	Paper
5056-451	DIAZ, MARIA C	5036	494.00	Paper
5056-451	GOODNIGHT, SHEA	3879	76.48	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,387.11	Paper
5056-451	KLUG, ERIC M	2878	2,016.54	Paper
5056-451	MELGAR, LUIS A	4231	188.26	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	374.36	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	470.07	Paper
5057-451	AVINA, GABRIELA	4998	387.25	Paper
5057-451	CHACON, KAITLYN J	4999	194.62	Paper
5057-451	COPELAND, RYAN M	4970	256.08	Paper
5057-451	COX, KYLA T	5000	139.30	Paper
5057-451	DAWLEY, TAYLOR D	4665	315.79	Paper
5057-451	DENNEY, BRAD R	4529	396.46	Paper
5057-451	EARP, DANIEL J	4761	3,156.96	Paper
5057-451	FERGUSON, ALEXIS N	4793	475.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	FLETCHER, CEANNA M	4827	513.41	Paper
5057-451	GARCIA, SAVAHNA C	4828	255.34	Paper
5057-451	GARCIA, SHELBEY S	4668	286.81	Paper
5057-451	GARCIA, TAYLOR L	4336	676.51	Paper
5057-451	GLAHN, MIRANDA L	4889	75.80	Paper
5057-451	GONZALES, DANIEL B	4755	539.11	Paper
5057-451	GRUNDY, HANNAH P	4830	139.30	Paper
5057-451	HUNTER, ALEXIA R	4831	157.80	Paper
5057-451	IBARRA REYES, CRISTINA	4832	420.98	Paper
5057-451	JACKSON, MEGAN E	5007	149.55	Paper
5057-451	JENNINGS, NICOLE L	4669	466.09	Paper
5057-451	KREAMER, SIERRA M	5006	297.05	Paper
5057-451	MARLER, KAYLIN M	4673	660.69	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,887.66	Paper
5057-451	MORSE, KATELYN R	4530	579.92	Paper
5057-451	NOLAN, MADALYN G	5003	244.29	Paper
5057-451	PARKER, MYA A	4879	325.28	Paper
5057-451	PECK, TREVOR N	4729	189.08	Paper
5057-451	RICO, ETHAN	4795	384.17	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	102.43	Paper
5057-451	SHEPARD, JAIDYN A	4969	229.45	Paper
5057-451	SWARTZ, ROBERT B	5005	275.59	Paper
5057-451	TEDROWE, APRIL R	4881	238.77	Paper
5057-451	TOOLEY, NATHAN D	4677	414.85	Paper
5057-451	VESTAL, ZACHARY P	4531	536.50	Paper
5060-451	ADAMS, ZACHARY B	3174	556.82	Paper
5060-451	BOICE, TEZIA A	5012	242.44	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,251.04	Paper
5060-451	CRUZ, DANTE H	4664	251.98	Paper
5060-451	DUNGEY, JEREMY K	4206	69.65	Paper
5060-451	GILLOTT, JASON F	3903	402.89	Paper
5060-451	GOLIK, ABIGAIL G	5015	110.63	Paper
5060-451	GORDON, AUSTIN C	4631	66.92	Paper
5060-451	GREENE, ALISON K	4727	476.63	Paper
5060-451	GRIFFITH, SETHRO W	4815	185.40	Paper
5060-451	HORN, TIMOTHY D	5016	203.80	Paper
5060-451	KEY, TEIGEN J	4586	51.21	Paper
5060-451	MARLER, BRAYDEN J	5017	159.63	Paper
5060-451	MAURER, TREY U	4587	168.83	Paper
5060-451	MAURER, TY B	4635	277.25	Paper
5060-451	MILES, RACHEL E	4251	78.87	Paper
5060-451	OLSEN, MEGHAN T	4637	243.99	Paper
5060-451	PERALTA, JASMINE M	4638	147.37	Paper
5060-451	PETERMAN, BRENNAN J	4639	140.91	Paper
5060-451	PHILIPPI, ALEXIS J	4880	172.51	Paper
5060-451	PHILIPPI, HANNAH N	5018	148.59	Paper
5060-451	RUNDELL, RACHEL C	4816	246.14	Paper
5060-451	RUNGE, JACOB A	5019	238.77	Paper
5060-451	SEPULVEDA, JOSE M	4817	167.61	Paper
5060-451	STEVENS, CASEY T	4200	785.60	Paper
5060-451	STEVENS, TESSA R	4758	205.65	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	TORRES, JORDAN G	5011	209.32	Paper
5060-451	WILSON, SAMUEL J	4464	59.76	Paper
5067-443	HILL, ANTOINETTE F	4767	551.58	Paper
6200-455	ASHAGRIE, HELINA G	4621	291.21	Paper
6200-455	ASHAGRIE, MENEN G	4499	265.14	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	1,524.84	Paper
6200-455	KLESTA, MARIA	4688	1,719.12	Paper
6200-455	KLUG, KRISTIN J	4617	640.47	Paper
6200-455	LAUDER, AMY E	3929	2,127.37	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	1,497.61	Paper
6200-455	O'CONNOR, BRYCE D	4506	107.80	Paper
6200-455	REINHART II, ERMAL G	4919	1,929.56	Paper
6200-455	SCHAR, ZOLEINNA B	4063	144.24	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	56.26	Paper
6200-455	WIERSMA, JANA K	4975	270.88	Paper
6800-441	AAKER, NICOLA J	3230	3,512.99	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,420.79	Paper
6800-441	BARLOW, JUDY L	3868	2,274.50	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	1,128.03	Paper
6800-441	CLEMMENSEN, KARYN K	3028	537.97	Paper
6800-441	COOPER, LAURA K	4606	449.54	Paper
6800-441	CORBIT, JUNE K	3878	1,046.69	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,276.17	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	1,196.97	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,421.05	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,357.33	Paper
6800-441	INMAN, BRETТА D	4437	2,109.83	Paper
6800-441	JOHNSON, SARAH B	4301	1,913.57	Paper
6800-441	KERWIN, HEATHER N	4901	34.60	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	695.98	Paper
6800-441	MCFARREN, TIMOTHY C	4709	1,366.32	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	754.98	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	95.60	Paper
6800-441	PIERINI, CELESTE E	4807	987.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,605.73	Paper
6804-441	ANNETT, ALLEN J	2250	1,915.56	Paper
6804-441	BLATNICK, KYLE J	4249	1,330.31	Paper
6804-441	BOURLAND, LUCILLE M	4863	857.48	Paper
6804-441	BRODE-LUPO, THERESA A	4417	959.68	Paper
6804-441	GOWER, MITCHELL A	2283	1,660.89	Paper
6804-441	HARJES, SHANNON P	4804	1,422.27	Paper
6804-441	JONES, DILLON C	3833	1,632.72	Paper
6804-441	STEVENS, KERRY R	2271	2,239.31	Paper
7200-413	FOREST, PATRICK J	5044	354.52	Paper
7200-413	KIPP, CHRISTINE V	3560	2,262.46	Paper
7200-413	MACAULEY, LINDA K	3682	1,126.93	Paper
7200-413	MCMANUS, SEANA M	4751	1,022.51	Paper
7200-413	SALANOA, JAMES T	4255	1,578.00	Paper
Total Direct Deposits -			782 1,395,055.94	
Paper Option -			782	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	219686	897.48
764-444	MARTINEZ MARTINE, SALMA V	5042	219687	913.41
2005-421	COCKING, PATRICIA S	3922	219688	361.88
2012-421	PULLEN, JEFF J	2255	219689	3,381.24
	OKLAHOMA CENTRALIZED SUPPORT R		219707	140.38
2525-422	RICHES, TORREY H	3314	219690	768.31
3005-430	BONKOWSKI, BRAD	4121	219691	157.68
3005-430	ROBERTS, CHUCK	3628	219692	.00
3025-419	FULTON, TIFFANY E	5046	219693	576.73
3201-434	GERBER-WINN, TYLER L	3982	219694	1,010.14
3201-434	LAZANEO, GALIN J	5045	219695	968.02
4506-423	KRUPP, LOGAN M	5037	219696	1,446.06
4700-412	TAYLOR, LORIN M	5048	219697	2,026.80
4705-412	LEWIS, JOHN W	3777	219698	537.02
5012-452	SEARS, VANESSA E	5049	219699	203.95
5055-451	AUNKST, MIA G	2097	219700	249.17
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	219701	.00
5055-451	URBAN, ANDREA C	4659	219702	206.75
5060-451	LOVE, ROBERT L	277	219703	701.91
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219704	61.46
6800-441	ASHLEY, FRANCES M	2946	219705	1,694.93
6804-441	CRAM, BRUCE A	3331	219706	1,534.94
	Total Checks -		22	17,838.26

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	1,241.25	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	504.10	Paper
212-413	WARREN, TAMAR S	3794	1,579.33	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	583.17	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	313.79	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	392.15	Paper
217-413	GARCIA, MICHELE A	4696	1,155.81	Paper
217-413	WENGREN, NICOLE A	4315	1,395.46	Paper
300-413	BRUGGER, CHRISTINE M	3062	163.89	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,547.85	Paper
300-413	HUCK, ELIZABETH A	358	2,457.27	Paper
300-413	MANDEL, HEATHER V	2226	1,628.85	Paper
300-413	ROBERTSON, GAYLE H	4453	2,999.81	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	2,658.01	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	1,557.48	Paper
400-413	SHANNON, KEN	622	2,366.47	Paper
500-413	BERESFORD, MEREDITH N	4571	2,297.66	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,182.35	Paper
500-413	BREEDING, MINDY K	4866	1,161.93	Paper
500-413	COOREY, ALICIA A	4537	1,237.85	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,678.39	Paper
500-413	DIPIETRO, ERIN A	4822	1,444.61	Paper
500-413	FAHRENBRUCH, SCOTT J	533	691.15	Paper
500-413	HAYNES, FRANKIE P	3536	1,714.93	Paper
500-413	HERRING, ANNA C	3488	1,402.71	Paper
500-413	JOHNSON, BENJAMIN R	5039	3,062.22	Paper
500-413	JOHNSON, ORRIN J	4561	3,155.12	Paper
500-413	LEAGUE, TYSON D	4365	2,638.09	Paper
500-413	LUIS, KRISTIN N	1772	4,314.45	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,589.15	Paper
500-413	NUNEZ, EMILY H	4856	3,007.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,440.34	Paper
500-413	PRUYT, GARRIT S	4594	2,692.89	Paper
500-413	PULIDO, CYNTHIA I	4780	623.99	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,674.39	Paper
500-413	SMITH, ROBERT G	5029	1,820.55	Paper
500-413	WHITE, DONALD T	817	409.72	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	3,174.87	Paper
500-413	YU, JENG DAW	4601	3,855.55	Paper
600-413	BUSSE, JANET L	482	2,328.03	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	1,408.62	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	2,616.33	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,263.51	Paper
701-415	NICHOLAS, COURTITNEY J	4802	1,257.99	Paper
701-415	RUSSELL, SHERI M	3934	3,990.05	Paper
701-415	STEVENSON, JAMIE D	4410	2,307.56	Paper
701-415	TOUPS, EMILY A	5043	1,082.14	Paper
704-415	APPLE, JOE T	3671	881.27	Paper
704-415	MEYER, CECILIA A	3727	2,037.19	Paper
705-415	BRUKETTA, MELANIE	760	4,760.71	Paper
705-415	EVANS, SHANNON D	169	588.05	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	467.82	Paper
710-419	CALVAN, PATRICK M	3753	1,913.62	Paper
710-419	CRAVEY, WILLIAM M	4775	1,642.11	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,613.56	Paper
710-419	LEE, GINA D	2817	2,666.63	Paper
710-419	NAVARRO, DESI R	4451	1,789.56	Paper
710-419	ROYAL, SCOTT	1001	3,070.20	Paper
710-419	SAYLOR, TYLER D	4450	2,032.91	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,854.36	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,006.21	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,501.14	Paper
710-419	WILLIAMS, JAMES R	3054	2,797.08	Paper
720-415	AKERS, CAROLINA E	4982	2,181.12	Paper
764-444	BARBER, FAITH M	4961	1,347.49	Paper
764-444	GREGG, ANA C	3973	1,217.73	Paper
764-444	KAHABKA, HEATHER D	4597	1,074.26	Paper
764-444	LUSICH, SUZANNE T	4575	273.15	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	641.58	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,672.72	Paper
764-444	ROBISON, DEBRA J	4576	743.95	Paper
764-444	RUIZ, HAZEL P	3146	1,522.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	STONER, MICHELLE R	3784	1,068.96	Paper
1425-419	GREEN, KATHE F	1862	1,243.05	Paper
1425-419	JOHNSTON, JASON L	4938	1,562.26	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,407.38	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,006.39	Paper
1425-419	MCBRAYER JR, JAMES D	4892	600.93	Paper
1425-419	PLEMEL, LEE A	2100	3,154.31	Paper
1425-419	SULLIVAN, HOPE V	4619	2,401.60	Paper
1500-451	BOTTINO, WARREN J	3923	2,057.95	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,443.39	Paper
1500-451	WARNER, COURTNEY E	4508	3,856.81	Paper
2004-421	BRUNO, JOE A	4799	537.19	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,907.66	Paper
2004-421	FURLONG, KENNETH T	2458	4,173.33	Paper
2004-421	HEATH, CATHERINE	226	678.99	Paper
2004-421	SANDAGE, KENNETH L	362	5,139.89	Paper
2004-421	SAYLO, RAYMONT C	75	273.15	Paper
2004-421	TUSHBANT, JEROME S	4926	3,885.20	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,088.23	Paper
2005-421	BRANINBURG, MARILYN A	4993	561.89	Paper
2005-421	COX, CHARLES E	4716	318.67	Paper
2005-421	DAVIS, LISA S	2863	2,163.55	Paper
2005-421	GRAVES, JENNIFER C	4570	1,238.13	Paper
2005-421	NEEP, REBECCA J	409	1,546.56	Paper
2005-421	OTTO, CASEY G	4766	2,035.18	Paper
2005-421	PIROZZI, VINCENT G	485	843.89	Paper
2005-421	RHINES, RUTH	1796	1,961.61	Paper
2011-421	BINDLEY, BRETT J	3025	2,326.72	Paper
2011-421	BOGGAN, JAMES T	3274	2,205.45	Paper
2011-421	CHANEY, JOSHUA E	4224	2,897.36	Paper
2011-421	COLLAZO, URIEL	3272	3,019.48	Paper
2011-421	GONZALES, DANIEL G	2593	4,251.21	Paper
2011-421	HATLEY, SAMUEL I	1971	3,266.91	Paper
2011-421	HICKS, KOLBY B	4735	1,943.27	Paper
2011-421	HUMPHREY, BRIAN C	486	3,736.95	Paper
2011-421	MARTENSEN, MARIE E	1763	1,576.24	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,854.10	Paper
2011-421	MEAD, GAGE M	4068	2,409.73	Paper
2011-421	MIERAS, TAYLOR M	4420	2,333.12	Paper
2011-421	OLSON, JASON L	4340	2,020.76	Paper
2011-421	OLSON, STEVEN T	2793	2,374.85	Paper
2011-421	TUCKER, MORGAN H	3219	2,686.06	Paper
2012-421	ADAMS, JARROD P	1933	2,959.05	Paper
2012-421	BECK, IDA D	468	1,575.27	Paper
2012-421	BINDLEY, CODY D	4546	2,008.09	Paper
2012-421	BREHM, NATHAN E	2805	3,158.68	Paper
2012-421	BUENO, JASON J	2948	2,181.77	Paper
2012-421	COOK, KEVIN C	4242	1,995.62	Paper
2012-421	CULLEN, MICHAEL	605	3,766.09	Paper
2012-421	DENHAM, GARY M	3147	1,649.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	2,473.52	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,605.79	Paper
2012-421	GIBSON, DONALD J	2018	1,994.93	Paper
2012-421	GIBSON, MICHAEL D	4125	2,552.27	Paper
2012-421	GREB, RYAN M	4697	2,295.77	Paper
2012-421	HADLOCK, JORDAN R	4642	1,920.67	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,924.26	Paper
2012-421	HUTT, ERIC	577	2,125.44	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,667.67	Paper
2012-421	JERARD, MICHAEL C	4428	1,823.62	Paper
2012-421	JONES, DANIEL L	3099	2,113.51	Paper
2012-421	KEPLER, DERRICK D	3755	2,025.49	Paper
2012-421	LACHEW, JAMES F	4931	1,962.29	Paper
2012-421	LOPEZ, LIZZETH	4749	1,996.52	Paper
2012-421	LOWE, CRAIG E	2870	3,346.83	Paper
2012-421	LOYOLA, DANIEL A	4787	1,972.45	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,054.10	Paper
2012-421	MAYS, BRIAN M	1731	3,128.86	Paper
2012-421	MAYS III, EARL A	1577	3,040.41	Paper
2012-421	MCDONALD, THOMAS D	3577	2,276.00	Paper
2012-421	MCMAHON, ERIN M	3520	2,152.87	Paper
2012-421	MURRY, KEVIN R	4103	1,748.12	Paper
2012-421	PALAMAR, SEAN C	3411	1,928.47	Paper
2012-421	PENDRAGON, BRUCE	4558	2,041.09	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.52	Paper
2012-421	POPE, RICHARD D	189	3,351.51	Paper
2012-421	PULLEN, JEFF J	2255	3,013.89	Paper
2012-421	REECE, DANIEL J	4535	2,014.68	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,994.24	Paper
2012-421	RIGGIN, DARIN G	3345	2,345.38	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,114.08	Paper
2012-421	STETLER, CHARLES D	2404	2,044.50	Paper
2012-421	STONE, JONATHAN M	4311	2,050.45	Paper
2012-421	SURRATT, JIMMY A	3018	2,497.42	Paper
2012-421	TROTTER, JOE C	2291	1,912.83	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,065.80	Paper
2012-421	WALL, FRED	492	5,495.27	Paper
2012-421	WHEELER, HARRY W	1559	2,257.29	Paper
2012-421	WILLIAMS, DEAN A	1222	2,638.95	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	1,283.20	Paper
2013-421	MARROQUIN, TULIO	4888	480.11	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,233.31	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,952.57	Paper
2013-421	WALL, ERIKA L	3572	1,513.74	Paper
2013-421	WHITE, AMY S	4759	1,078.21	Paper
2014-421	ACOSTA, SALVADOR	2612	2,853.95	Paper
2014-421	BURNHAM, TERENCE O	3773	2,168.75	Paper
2014-421	CARTER, JOSH J	2890	2,357.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ESPINO, KYLE	4869	1,645.58	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,193.50	Paper
2014-421	FRY, CARL V	1507	3,698.90	Paper
2014-421	GARCIA, JEREMY N	4590	1,765.44	Paper
2014-421	GOMES, DANIEL A	2396	4,448.57	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,118.19	Paper
2014-421	HITCH, JOHN R	3319	2,501.52	Paper
2014-421	KENNISON, RONALD C	2220	2,907.49	Paper
2014-421	LEE, KIPLAN M	3017	3,396.25	Paper
2014-421	LEGROS, DAVID A	2001	3,275.74	Paper
2014-421	LOCATELLI, RONALD G	3512	2,012.89	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,347.93	Paper
2014-421	MACEDO, MAXWELL L	4851	6,877.02	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	2,217.26	Paper
2014-421	MCFALL, WILLIE J	3355	2,006.37	Paper
2014-421	MENDOZA, BRIAN P	2893	1,655.80	Paper
2014-421	MILLER, THOMAS T	2667	2,058.17	Paper
2014-421	MOORE, JASON R	4613	1,270.97	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,115.10	Paper
2014-421	PRIMKA, JAMES W	938	3,710.65	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,361.98	Paper
2014-421	REGALADO, DANIEL R	5038	1,740.31	Paper
2014-421	SCOTT, JEFFREY A	2315	2,203.55	Paper
2014-421	SMITH, KYLE A	4509	2,147.68	Paper
2014-421	SMITH, MATTHEW R	2985	2,685.97	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,235.71	Paper
2014-421	TORRES, SAMANTHA M	4981	1,706.71	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,630.75	Paper
2014-421	VALDES, JOSHUA O	4765	2,001.25	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,228.41	Paper
2014-421	WILDBLOOD, JASON A	2663	1,815.75	Paper
2017-421	BAUER, DENISE M	2611	2,560.21	Paper
2017-421	CEBALLOS, MARICELA	2690	2,196.12	Paper
2017-421	HANDY, SHERRAL D	4285	272.15	Paper
2017-421	HERTZ, ELIZABETH A	886	1,725.87	Paper
2017-421	JOHNSON, SARAH L	2623	2,130.66	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,817.89	Paper
2017-421	MATTHEWS, JAMES R	4852	1,722.07	Paper
2017-421	MCGILL, WHITNEY L	4366	1,624.94	Paper
2017-421	MEAD, KELLI P	2102	2,532.93	Paper
2017-421	MILTON, DONNA G	1274	2,741.06	Paper
2017-421	MONCADA, MARLON	2479	2,005.81	Paper
2017-421	MRACEK, KARIN M	271	2,706.73	Paper
2017-421	MURRY, LAUREN N	4650	1,278.36	Paper
2017-421	RAUB, MAKAYLA A	4959	1,250.48	Paper
2017-421	RIOS, NICOLE C	4987	1,316.18	Paper
2017-421	ROWDON, JESSIE C	4418	2,027.61	Paper
2017-421	STOFFER, JENNIFER A	3902	1,959.78	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,762.54	Paper
2017-421	VALENCIA, AMBER N	4916	1,260.82	Paper
2017-421	WILSON, DANIELLE R	4960	249.25	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2018-421	RIVERA, CHRISTOPHER P	2307	2,398.99	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	225.35	Paper
2505-422	AURAND, DAVID P	4598	2,324.12	Paper
2505-422	FOWLER, KAELEIGH L	5032	504.10	Paper
2505-422	SLAMON, SEAN P	4785	4,592.52	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,872.60	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,630.93	Paper
2512-422	BAILEY, RYAN R	4548	2,289.86	Paper
2512-422	BAKER, CURTIS D	3468	3,896.03	Paper
2512-422	BAKER, SCOTT W	304	4,269.49	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,983.00	Paper
2512-422	BOGGS, TRAVIS J	2654	6,214.51	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,127.37	Paper
2512-422	CARAS, LANCE E	1660	2,331.47	Paper
2512-422	COLATORTI, JAMES P	1661	5,973.67	Paper
2512-422	COOK, CRAIG A	4279	2,677.21	Paper
2512-422	COOK, ROBBIE A	2778	10,666.03	Paper
2512-422	COX, MICHAEL R	4884	6,766.33	Paper
2512-422	DANEN, JASON T	1301	3,484.60	Paper
2512-422	DAVIES, JEFF D	1211	3,350.87	Paper
2512-422	DONNELLY, MATTHEW T	1267	10,954.85	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,709.70	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,006.52	Paper
2512-422	GARCIA, NICOLAS R	4551	2,554.76	Paper
2512-422	GARDNER, JASON A	1662	2,489.30	Paper
2512-422	HARNS, CHAD	2782	3,988.35	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,089.49	Paper
2512-422	HORTON, JESSE C	2298	4,279.80	Paper
2512-422	HORTON, MICAH S	2152	3,373.36	Paper
2512-422	HOWE, TRAVIS W	1663	7,319.78	Paper
2512-422	HUNT, BRYON A	1474	3,555.97	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,730.05	Paper
2512-422	MERRITT, MATTHEW P	1545	10,191.31	Paper
2512-422	MIHELIC, BRADLEY J	2994	8,896.41	Paper
2512-422	NYBERG, KEVIN J	3075	2,979.53	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,403.43	Paper
2512-422	PEDRINI, JONATHON J	3348	3,304.59	Paper
2512-422	PETERSON, CLAYTON T	4543	3,416.06	Paper
2512-422	PETTY, CORY E	3076	2,402.10	Paper
2512-422	RATTI, ANIL K	4887	2,728.36	Paper
2512-422	RYAN, PETER J	4953	2,505.11	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,493.78	Paper
2512-422	SHARP, ALAN R	3857	1,126.28	Paper
2512-422	SHINE, NOLAN J	4035	1,865.35	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,907.47	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,019.39	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,102.62	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	3,566.65	Paper
2515-422	BARR, LORALEI	1204	2,016.14	Paper
2515-422	DREWS, CASEY A	4890	2,153.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	DUNCAN, EARL D	4404	161.63	Paper
2515-422	RUBEN, DAVID M	4128	3,007.34	Paper
2515-422	SANFORD, JOSEPH P	4517	298.64	Paper
2515-422	WARNE, MICHAEL D	4991	79.67	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,404.21	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	992.45	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,649.15	Paper
2525-422	BURT, CAMERON M	4542	3,287.55	Paper
2525-422	BURTON, HEATH D	4882	2,224.44	Paper
2525-422	CLAMAN, JUSTIN B	4883	1,805.54	Paper
2525-422	COOPER, MATTHEW L	3631	5,452.33	Paper
2525-422	GELBMAN, DANIEL M	2993	3,357.59	Paper
2525-422	GREEN, COLE E	4154	1,177.28	Paper
2525-422	GRILLO, JONATHAN D	4899	967.55	Paper
2525-422	HILL, CAROL	830	1,416.43	Paper
2525-422	HOLLAND, SHELLEY L	3969	247.36	Paper
2525-422	KOHLER, JESSE W	4763	2,331.41	Paper
2525-422	LINSCOTT, JEFF F	2783	2,615.83	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,240.52	Paper
2525-422	PETERSON, DUSTIN J	4020	3,731.05	Paper
2525-422	RAW, THOMAS	426	4,316.22	Paper
2525-422	RICHES, TORREY H	3314	2,097.62	Paper
2525-422	ROBERTSON, ADAM C	4238	2,467.79	Paper
2525-422	SAKELARIOS, MEGAN E	4849	986.40	Paper
2525-422	SHULL, DENISE A	4545	1,266.06	Paper
2525-422	WARTGOW, SANDRA M	4236	2,511.24	Paper
2525-422	WHITE, JAMES	981	2,591.69	Paper
2535-422	ABUAN, ANTHONY A	4956	218.52	Paper
2535-422	GORDON, JESSICA T	4957	75.11	Paper
2535-422	HILDEBRAND, BRETT A	5024	109.26	Paper
2535-422	STEELE, TOBI S	4777	392.15	Paper
2545-422	BERTOLONE-SMITH, EVERETT S	5034	194.06	Paper
2545-422	BRIZUELA, MARC A	4426	965.78	Paper
2545-422	CARLSON, DUSTIN J	4853	1,226.89	Paper
2545-422	FELLNER, JOSEPH P	4985	1,137.18	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	1,137.18	Paper
2545-422	HERZING, JACOB W	4988	1,137.18	Paper
2545-422	PITTINGER, BRIAN M	4477	878.57	Paper
2545-422	RUMMEL, RODD L	4298	2,170.09	Paper
2545-422	SEAMANS, RYAN W	4990	782.47	Paper
2545-422	TUCKER, CODY J	3483	1,173.20	Paper
3005-430	FRYER, SHANE E	4623	1,763.59	Paper
3005-430	HUNT, BRENDA L	3964	2,042.92	Paper
3005-430	JAMES, EDWIN D	3646	3,454.61	Paper
3005-430	LEFFLER, TONI M	3658	1,814.98	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,957.42	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,920.32	Paper
3012-430	ANDERSON, DANIEL H	4481	582.34	Paper
3012-430	ANDERSON, DARREN S	3937	2,645.70	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,481.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.20	Paper
3012-430	COOLEY, RICKY D	4106	3,759.08	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,731.21	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,210.92	Paper
3012-430	ELDER, BRIAN W	4362	2,297.15	Paper
3012-430	FELLOWS, ROBERT D	2106	3,308.94	Paper
3012-430	GOERING, DIRK M	4441	2,876.57	Paper
3012-430	GRUNDY, TOM B	1613	2,970.66	Paper
3012-430	HICKS, STEPHANIE A	4628	2,982.22	Paper
3012-430	HOGEN, RORY A	262	811.08	Paper
3012-430	HORTON, CURTIS W	168	4,311.96	Paper
3012-430	LANG, HAILEY M	4679	2,030.88	Paper
3012-430	LAWTON, MATTHEW F	4706	2,739.18	Paper
3012-430	LEET, KAREN L	3036	2,662.96	Paper
3012-430	LEMONS, SHYLA K	3002	1,780.96	Paper
3012-430	MALONEY, LUCIA D	4860	3,417.34	Paper
3012-430	MATLEY, STEPHANIE A	4907	348.26	Paper
3012-430	MILLS, CINDY K	2799	2,266.08	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,105.34	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.98	Paper
3012-430	PETRI, TONYA J	3927	1,397.20	Paper
3012-430	PLATT, JOHN F	1104	2,084.67	Paper
3012-430	POTTEY, STEPHEN M	4518	3,093.60	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,710.02	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,494.92	Paper
3012-430	SCHULZ, DARREN L	3678	5,014.98	Paper
3012-430	SLIGER, GARY A	4945	2,485.98	Paper
3012-430	STUCKY, DANIEL L	4819	3,657.02	Paper
3012-430	WHITE, KAREN L	1499	1,683.39	Paper
3014-424	DAVIS, MARIAH M	4920	1,318.97	Paper
3014-424	RESECK, LENA E	3027	1,750.00	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,635.02	Paper
3025-419	FULTON, TIFFANY E	5046	1,109.90	Paper
3025-419	GOOD, ZACH A	3836	2,855.52	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,354.95	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,584.69	Paper
3025-419	MOORE, CORY M	4702	2,004.48	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,472.03	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,344.89	Paper
3025-419	WHITE, HANS H	4519	1,948.03	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,594.89	Paper
3038-431	BOOTH, JOSEPH D	1724	2,637.99	Paper
3038-431	BOWERS, KEITH L	4152	1,655.57	Paper
3038-431	BROWARD, STEVEN P	1986	1,889.73	Paper
3038-431	BROWN, JACK B	4186	989.42	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,620.37	Paper
3038-431	CATLETT, JEFF W	3333	1,215.80	Paper
3038-431	CHANEY, TEDDY L	4733	1,203.95	Paper
3038-431	ENGELS, ERIC B	3570	4,030.51	Paper
3038-431	HACKING, JAMES E	3647	1,460.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	INGRAM, JACK H	2385	1,949.60	Paper
3038-431	KING, JON G	4522	2,000.47	Paper
3038-431	LAAKER, JOHN J	350	1,610.14	Paper
3038-431	MOORE, JASON	3443	1,841.56	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,315.11	Paper
3038-431	POUARD, ROBERT	3448	1,747.93	Paper
3038-431	QUEZADA, CAMERON M	4778	1,753.27	Paper
3038-431	SWANSON, TERRANCE A	4090	1,870.53	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,098.27	Paper
3038-431	TOMASCO, JOHN S	351	2,592.51	Paper
3038-431	WOOD, GARY N	4092	1,452.96	Paper
3201-434	BRADSHAW, JEFF R	1095	2,442.77	Paper
3201-434	CARTER, JOSEPH J	4377	2,127.90	Paper
3201-434	COLEMAN, SHANE A	4647	1,584.38	Paper
3201-434	FONG, DOUGLAS G	1586	3,111.52	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,009.53	Paper
3201-434	GRAY, RANDALL H	4150	2,909.75	Paper
3201-434	HALE, KELLY A	3143	2,776.35	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	3,533.52	Paper
3201-434	JESSE, TYLER H	4643	1,641.24	Paper
3201-434	LAZANEO, GALIN J	5045	2,020.97	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,863.46	Paper
3201-434	MICHAUT, DAVID M	4087	1,842.85	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,268.07	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	2,074.48	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,422.14	Paper
3201-434	WHITAKER, DAVID W	3089	1,767.16	Paper
3201-434	WIESE, SHAWN L	3866	2,985.99	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,381.87	Paper
3502-435	AGRELLA, KEVIN T	2412	2,010.07	Paper
3502-435	BROWN, NICOLAS A	551	2,797.21	Paper
3502-435	COCKING, WILLIAM D	4705	1,868.86	Paper
3502-435	COLLIER, AARON S	3551	2,255.36	Paper
3502-435	ESTES, JAMES M	2829	1,744.43	Paper
3502-435	GORDON, THOMAS G	835	1,705.28	Paper
3502-435	JOST, THEODORE R	3001	1,449.68	Paper
3502-435	KELLY, SHADOW L	3518	1,312.04	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,217.13	Paper
3502-435	PALMER, RICHARD K	750	2,913.36	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,802.09	Paper
3502-435	REID, JERAD M	3410	1,971.08	Paper
3502-435	REYNA, KELLY J	3831	1,682.06	Paper
3502-435	RICHARDSON, NATHAN	3289	1,522.35	Paper
3502-435	THICKE, MICHAEL R	3246	1,684.18	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,373.80	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,757.00	Paper
3502-435	WISE, URIAH V	3032	1,523.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	COX, GEORGE	862	1,476.32	Paper
3702-437	EISNER, DAVID F	3130	1,664.24	Paper
3702-437	MITCHELL, TODD D	273	2,630.23	Paper
3702-437	PIER, CAMERON M	3834	1,484.12	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,356.77	Paper
3702-437	SULLI, NICHOLAS V	3225	1,364.82	Paper
4300-412	CLARK, ROBIN M	4599	1,418.02	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,168.14	Paper
4300-412	HALE, MARTIN G	3962	2,246.72	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,384.39	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,705.80	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,534.52	Paper
4505-423	BANISTER, ALI M	4134	3,958.06	Paper
4505-423	BAUGH, MICHELE H	4790	1,976.23	Paper
4505-423	BOGGAN, JESSICA A	3220	2,004.70	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,410.08	Paper
4505-423	JACKSON, ERIN M	4514	2,151.18	Paper
4505-423	LAWLOR, LINDA L	1784	3,339.49	Paper
4505-423	MACIAS, EDGAR	4555	1,932.41	Paper
4505-423	MENDOZA, EFREN	1004	2,386.58	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,064.37	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,155.93	Paper
4505-423	URRUTIA, JOSE A	2219	2,476.89	Paper
4506-423	ALONSO, GUILLERMO	4792	1,487.77	Paper
4506-423	DANTZLER, FRANCES C	2882	2,250.12	Paper
4506-423	FELIX, RYAN J	4388	2,748.94	Paper
4506-423	FRANKS, BARRY E	4964	1,240.55	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,790.36	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,171.58	Paper
4506-423	KRUPP, LOGAN M	5037	1,506.67	Paper
4506-423	LAPAILLE, RENAY D	4083	1,799.57	Paper
4506-423	LUTU, JAMES S	3549	1,790.16	Paper
4506-423	MOURNIGHAN, FRANK J	2888	3,073.91	Paper
4506-423	RIGGIN, KEVIN R	4256	1,479.55	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,386.54	Paper
4506-423	SEWELL, JAZMYN D	4615	1,865.46	Paper
4506-423	WATERMAN, VANESSA A	4929	1,494.63	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,590.32	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,245.80	Paper
4700-412	ASHTON, TRACY L	2441	2,838.54	Paper
4700-412	COOPER, CRISTAL A	2815	1,779.63	Paper
4700-412	CORTES, MAXINE	3285	4,899.04	Paper
4700-412	DANIEL, TAWNYA S	2435	2,095.80	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,275.48	Paper
4700-412	FISCHER, CARIN	511	3,150.64	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,029.07	Paper
4700-412	GONZALES, MELIAH H	2605	2,320.86	Paper
4700-412	GREENBURG, SUSAN	3622	1,910.24	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,478.70	Paper
4700-412	HIGGINS, JOLIE C	1264	3,002.78	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,473.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	JUDD, DANIEL S	4313	2,077.48	Paper
4700-412	LOPEZ, JULIO A	952	2,453.79	Paper
4700-412	LOPEZ, SILVIA C	405	2,586.25	Paper
4700-412	LOYOLA, MIRNA	3441	1,826.24	Paper
4700-412	MONTOYA III, JULIAN M	4950	509.88	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	1,298.86	Paper
4700-412	SPOHN, ASHLEY A	4897	1,280.28	Paper
4700-412	TATRO, JOHN	667	4,102.90	Paper
4700-412	TAYLOR, LORIN M	5048	2,236.52	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.89	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	2,891.89	Paper
4700-412	WAKELING, EVELYN S	3643	1,716.31	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	655.88	Paper
4705-412	CONTI, ROBERT M	3780	733.33	Paper
4705-412	CUPP, JAMES W	4721	768.85	Paper
4705-412	FLETCHER, TAD N	4239	3,462.30	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,442.52	Paper
4705-412	JORGENSEN, JAMIE L	4914	503.63	Paper
4705-412	LAMBERT, BART A	4602	1,947.85	Paper
4705-412	MILLER, ASHLEE A	4855	2,077.67	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.55	Paper
4705-412	PEEK, CODY R	4699	2,123.08	Paper
4705-412	PONCE, ALONDRA C	4616	395.73	Paper
4705-412	RYBA, JUSTIN M	3434	2,256.56	Paper
4705-412	SIM, XIAN L	4891	597.29	Paper
4705-412	STACY, ELIZABETH	4871	1,967.80	Paper
4705-412	TRACY, ROBERT P	86	505.86	Paper
4705-412	WOOMER, DANN F	3781	576.26	Paper
4705-412	WRIGHT, ROBERT A	4577	592.32	Paper
5005-452	BIDDLE, ALLAN A	1684	1,326.97	Paper
5005-452	BUDGE, JENNIFER H	4661	4,221.29	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,236.90	Paper
5005-452	KRAHN, VERN L	1243	2,584.05	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,085.67	Paper
5005-452	LIVESAY, APRIL G	3926	1,380.27	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,116.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,278.62	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,572.63	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,087.39	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,609.94	Paper
5012-452	KASTENS, DANIEL D	4094	1,978.54	Paper
5012-452	KENNEDY, DERRIK B	4925	1,193.09	Paper
5012-452	NAVARRO, DAVID A	3203	2,965.74	Paper
5012-452	PETERSON, CASEY C	4974	1,546.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	PICKEL, LANE A	4444	1,343.57	Paper
5012-452	SEARS, VANESSA E	5049	776.69	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,577.25	Paper
5012-452	ZUEND, TERRELL A	1990	1,318.01	Paper
5034-419	ALBERTSON, ERICK J	2272	2,510.39	Paper
5034-419	BENSON, KIRT A	4309	2,250.61	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,425.23	Paper
5034-419	DEVERAUX, SHANE D	2487	1,824.67	Paper
5034-419	FOSTER, JAMES S	4095	1,961.90	Paper
5034-419	GETZ, STEVEN W	4512	1,453.59	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,315.32	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,642.75	Paper
5034-419	MASON, STEVEN F	4435	1,519.82	Paper
5034-419	MEITZNER, ROBERT F	319	2,077.12	Paper
5034-419	REED, RONALD J	2808	2,651.23	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,597.83	Paper
5047-452	BERGGREN, GREGG E	4788	851.79	Paper
5047-452	BOLLINGER, ANN P	3101	2,118.38	Paper
5047-452	BOYER, LYNDSEY J	4779	1,811.18	Paper
5047-452	COSTELLO, JOHN J	4582	1,405.89	Paper
5047-452	DISBRO, MARENNA K	4946	651.57	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,405.59	Paper
5054-451	BEAULIEU, KELLI	4868	620.32	Paper
5054-451	KRAHN, DANIEL J	3505	349.10	Paper
5054-451	MAFFEI, BRANDON P	4783	443.68	Paper
5054-451	MARTINEZ, VERONICA	4694	523.53	Paper
5055-451	BEAUFORD, SHAYNE J	4736	33.76	Paper
5055-451	BLAKE, LEANDRA L	4893	196.01	Paper
5055-451	BRADLEY, IAN J	4949	382.85	Paper
5055-451	BREEDING, EMMA S	4470	62.94	Paper
5055-451	BURROWS, CINDI E	3482	75.64	Paper
5055-451	BUSH, CHRISTOPHER R	5013	116.45	Paper
5055-451	CHASE, JANET E	5008	91.80	Paper
5055-451	CHASE, LEORA E	5009	42.59	Paper
5055-451	CROSSMAN, GABRIEL D	4948	4.91	Paper
5055-451	CROSSMAN, JACOB D	5026	20.08	Paper
5055-451	CUSTIS, MARK R	4768	296.64	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	422.82	Paper
5055-451	DEFILIPPI, DEVON J	5021	345.45	Paper
5055-451	DOMIN, KAELA J	4554	332.62	Paper
5055-451	FLIEGLER, SOPHIE M	5022	24.58	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,008.56	Paper
5055-451	FRY, KATHERINE P	5027	94.64	Paper
5055-451	GRAHAM, KATON E	5028	26.79	Paper
5055-451	HARRISON, MICHELLE I	4654	76.79	Paper
5055-451	HILL, MATTHEW L	4986	204.95	Paper
5055-451	HINTON, SAMANTHA D	4321	264.01	Paper
5055-451	HOLCOMB, MARINA L	4044	348.87	Paper
5055-451	JENNINGS, TAMI D	1386	2,228.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	JOHNSON, HAYLEE M	4894	171.60	Paper
5055-451	KAHUE, JULIET L	4811	85.64	Paper
5055-451	KRAHN, CHRISTY R	4475	97.66	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	157.80	Paper
5055-451	MANDEL, GILLIAN B	4656	362.16	Paper
5055-451	MARSHALL, ADA D	1726	1,325.37	Paper
5055-451	MASON, ASHLEY	4847	232.15	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	91.61	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	91.12	Paper
5055-451	PRESLEY, HANNAH N	4803	39.99	Paper
5055-451	REED, MADISON J	4967	54.49	Paper
5055-451	ROMERO, COURTNEY E	5033	223.30	Paper
5055-451	SVENSSON, CHLOE O	4701	143.82	Paper
5055-451	TORRES, KATE M	4836	93.90	Paper
5055-451	WELCH, DANIELLE R	5020	380.33	Paper
5055-451	YAMAMOTO, LISA J	3691	571.69	Paper
5056-451	BARBA-GARCIA, NOE F	4589	536.48	Paper
5056-451	DIAZ, MARIA C	5036	494.00	Paper
5056-451	GOODNIGHT, SHEA	3879	43.70	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,442.30	Paper
5056-451	KLUG, ERIC M	2878	2,077.78	Paper
5056-451	MELGAR, LUIS A	4231	178.85	Paper
5056-451	STARKS, JERRY C	4086	352.82	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	219.20	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	190.53	Paper
5057-451	AVINA, GABRIELA	4998	264.27	Paper
5057-451	CHACON, KAITLYN J	4999	225.35	Paper
5057-451	COPELAND, RYAN M	4970	131.11	Paper
5057-451	DAWLEY, TAYLOR D	4665	28.68	Paper
5057-451	DENNEY, BRAD R	4529	170.03	Paper
5057-451	EARP, DANIEL J	4761	3,221.58	Paper
5057-451	FERGUSON, ALEXIS N	4793	422.22	Paper
5057-451	FLETCHER, CEANNA M	4827	226.85	Paper
5057-451	GARCIA, SAVAHNA C	4828	176.20	Paper
5057-451	GARCIA, SHELBHEY S	4668	157.76	Paper
5057-451	GARCIA, TAYLOR L	4336	326.10	Paper
5057-451	GONZALES, DANIEL B	4755	326.53	Paper
5057-451	IBARRA REYES, CRISTINA	4832	357.80	Paper
5057-451	JENNINGS, NICOLE L	4669	246.18	Paper
5057-451	MARLER, KAYLIN M	4673	354.85	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,890.40	Paper
5057-451	MORSE, KATELYN R	4530	322.24	Paper
5057-451	NOLAN, MADALYN G	5003	183.55	Paper
5057-451	PARKER, MYA A	4879	317.01	Paper
5057-451	PINA, ISAK	5004	333.88	Paper
5057-451	RICO, ETHAN	4795	209.32	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	187.80	Paper
5057-451	SHEPARD, JAIDYN A	4969	229.45	Paper
5057-451	TEDROWE, APRIL R	4881	137.25	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	TOOLEY, NATHAN D	4677	208.96	Paper
5057-451	VESTAL, ZACHARY P	4531	314.86	Paper
5060-451	ADAMS, ZACHARY B	3174	119.51	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,312.28	Paper
5060-451	GOLIK, ABIGAIL G	5015	71.70	Paper
5060-451	GREENE, ALISON K	4727	105.28	Paper
5060-451	HORN, TIMOTHY D	5016	154.10	Paper
5060-451	MARLER, BRAYDEN J	5017	43.02	Paper
5060-451	MAURER, TREY U	4587	377.12	Paper
5060-451	MAURER, TY B	4635	311.49	Paper
5060-451	OLSEN, MEGHAN T	4637	173.13	Paper
5060-451	PERALTA, JASMINE M	4638	66.92	Paper
5060-451	PHILIPPI, HANNAH N	5018	57.36	Paper
5060-451	RAMIREZ, YANELI M	4918	198.28	Paper
5060-451	ROMAN, OSCAR A	4566	142.04	Paper
5060-451	RUNDELL, RACHEL C	4816	155.95	Paper
5060-451	SEPULVEDA, JOSE M	4817	157.37	Paper
5060-451	SIMMS, ZACHARIAH R	4310	182.94	Paper
5060-451	STEVENS, CASEY T	4200	326.72	Paper
5060-451	STEVENS, TESSA R	4758	32.78	Paper
5060-451	TORRES, JORDAN G	5011	71.70	Paper
5060-451	WILSON, SAMUEL J	4464	81.27	Paper
5067-443	HILL, ANTOINETTE F	4767	551.58	Paper
6200-455	ASHAGRIE, HELINA G	4621	237.60	Paper
6200-455	ASHAGRIE, MENEN G	4499	210.12	Paper
6200-455	BAKER, DIANE L	4536	2,953.14	Paper
6200-455	CAUHAPE, VALERIE	3899	2,482.94	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	1,255.28	Paper
6200-455	KLESTA, MARIA	4688	1,719.12	Paper
6200-455	KLUG, KRISTIN J	4617	549.68	Paper
6200-455	LAUDER, AMY E	3929	2,127.37	Paper
6200-455	LOYD, SENA M	4088	3,508.55	Paper
6200-455	MARCH, RACHEL M	2010	1,775.15	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,314.37	Paper
6200-455	REINHART II, ERMAL G	4919	1,929.56	Paper
6200-455	SCHAR, ZOLEINNA B	4063	186.13	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	28.13	Paper
6200-455	WIERSMA, JANA K	4975	348.26	Paper
6800-441	AAKER, NICOLA J	3230	3,574.23	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	2,274.50	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,648.91	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,122.99	Paper
6800-441	BOOTHE, DUSTIN	956	2,834.00	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,128.04	Paper
6800-441	CLEMMENSEN, KARYN K	3028	513.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	COOPER, LAURA K	4606	1,026.58	Paper
6800-441	CORBIT, JUNE K	3878	1,046.69	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,295.30	Paper
6800-441	FREEMAN, JEANNE M	4774	2,465.87	Paper
6800-441	GALAS, VERONICA M	3718	2,290.34	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	2,421.05	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,378.96	Paper
6800-441	INMAN, BRETТА D	4437	2,109.83	Paper
6800-441	JOHNSON, SARAH B	4301	1,913.57	Paper
6800-441	KERWIN, HEATHER N	4901	406.54	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	511.30	Paper
6800-441	MCFARREN, TIMOTHY C	4709	1,366.32	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	1,031.74	Paper
6800-441	ORAVETZ, LEE M	4747	1,774.35	Paper
6800-441	PARKS, GREGORY P	4318	2,339.91	Paper
6800-441	PHILLIPS, JENNIFER J	4842	136.57	Paper
6800-441	PIERINI, CELESTE E	4807	1,344.74	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	1,858.53	Paper
6800-441	STAFFEN, LAUREN M	4983	1,666.97	Paper
6804-441	ANNETT, ALLEN J	2250	2,506.20	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	959.68	Paper
6804-441	GOWER, MITCHELL A	2283	2,830.52	Paper
6804-441	HARJES, SHANNON P	4804	1,707.90	Paper
6804-441	JONES, DILLON C	3833	2,122.90	Paper
6804-441	STEVENS, KERRY R	2271	1,521.46	Paper
7200-413	FOREST, PATRICK J	5044	354.52	Paper
7200-413	KIPP, CHRISTINE V	3560	2,262.46	Paper
7200-413	MACAULEY, LINDA K	3682	997.22	Paper
7200-413	MCMANUS, SEANA M	4751	1,022.51	Paper
7200-413	SALANOА, JAMES T	4255	1,648.84	Paper
Total Direct Deposits -			751 1,397,590.62	
Paper Option -			751	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	219710	897.48
1425-419	FERRIS, HEATHER M	5050	219711	2,352.69
2005-421	COCKING, PATRICIA S	3922	219712	361.88
	OKLAHOMA CENTRALIZED SUPPORT R		219728	140.38
2014-421	STRYFFELER, BENJAMIN W	5056	219713	1,871.69
2525-422	RICHES, TORREY H	3314	219714	950.78
3012-430	FORBES, KADE J	5054	219715	163.89
4705-412	ASHBAUGH, CASONDRA A	4392	219716	418.68
4705-412	LEWIS, JOHN W	3777	219717	721.75
5055-451	AUNKST, MIA G	2097	219718	188.70
5055-451	NAVARRO, KYLE L	5047	219719	52.59
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	219720	.00
5055-451	URBAN, ANDREA C	4659	219721	162.87
5057-451	FRANZ, CASSANDRA J	5053	219722	73.75
5060-451	LOVE, ROBERT L	277	219723	59.65
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219724	300.13
5060-451	ORTEGA GRAJEDA, CHRISTIAN A	5010	219725	53.26
6804-441	CRAM, BRUCE A	3331	219726	1,869.26
6804-441	GUINN, STEVE J	5055	219727	340.05
	Total Checks -		19	10,979.48