



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: October 18, 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 September 8, 2018 through October 5, 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 September 8, 2018 through October 5, 2018.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: All Funds

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: Accounts Payable	\$ 3,804,110.64
Wire Transfers	\$ 5,973,295.02
Payroll Checks and Direct Deposits	\$ 2,772,159.52

Alternatives

No viable alternative.

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

 (Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
380931	9 14 2018	208160	BURNEY'S COMMERCIAL SVC. OF NV.IN	3,982.00	4,402.00	1,370.75	.00
381398	9 28 2018	208160	BURNEY'S COMMERCIAL SVC. OF NV.IN	420.00	4,402.00	1,370.75	.00
381409	9 28 2018	12824	CISCO AIR SYSTEMS INC.	1,685.00	1,685.00	.00	.00
380902	9 14 2018	100441	ABC FIRE & CYLINDER SERVICE	134.94	1,490.65	9,763.32	8,243.72
381116	9 21 2018	99995	ACKERT, CARMEN	92.39	29,855.01	61,153.02	73,400.27
381381	9 28 2018	2666446	ACME LEGAL	200.00	600.00	2,216.00	1,000.00
381382	9 28 2018	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	1,543.36	1,543.36	4,903.44	6,455.60
380903	9 14 2018	100993	ADVANCED DATA SYSTEMS INC.	2,724.00	5,448.00	43,634.88	38,424.00
380904	9 14 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	848.19	3,420.69	10,190.04	10,109.19
381561	10 5 2018	99995	AGUAYO-RODRIGUEZ, GABRIEL	83.53	29,855.01	61,153.02	73,400.27
381383	9 28 2018	15976	AIRGAS USA	733.15	1,076.79	1,054.62	1,547.93
381562	10 5 2018	999922	ALANDO SCOTT ADAMS	655.98	2,681.70	7,025.82	1,753.75
381117	9 21 2018	2664993	ALHAMBRA WATER	218.97	330.09	1,817.78	1,719.93
380905	9 14 2018	15648	ALLEGRA PRINT & IMAGING	2,260.58	3,335.47	.00	.00
381563	10 5 2018	2664301	ALLIANCEONE	1,500.00	1,500.00	7,350.00	10,400.00
381118	9 21 2018	2663516	ALLSTREAM	.00	6,231.70	24,108.68	23,623.02
381119	9 21 2018	2663516	ALLSTREAM	.00	6,231.70	24,108.68	23,623.02
381120	9 21 2018	2663516	ALLSTREAM	.00	6,231.70	24,108.68	23,623.02
381121	9 21 2018	2663516	ALLSTREAM	.00	6,231.70	24,108.68	23,623.02
381122	9 21 2018	2663516	ALLSTREAM	.00	6,231.70	24,108.68	23,623.02
381123	9 21 2018	2663516	ALLSTREAM	.00	6,231.70	24,108.68	23,623.02
381124	9 21 2018	2663516	ALLSTREAM	.00	6,231.70	24,108.68	23,623.02
381125	9 21 2018	2663516	ALLSTREAM	.00	6,231.70	24,108.68	23,623.02
381126	9 21 2018	2663516	ALLSTREAM	.00	6,231.70	24,108.68	23,623.02
381127	9 21 2018	2663516	ALLSTREAM	.00	6,231.70	24,108.68	23,623.02
381128	9 21 2018	2663516	ALLSTREAM	2,062.17	6,231.70	24,108.68	23,623.02
381564	10 5 2018	13468	ALTEC INDUSTRIES INC.	2,432.77	2,432.77	68,139.00	3,096.50
380906	9 14 2018	2666771	AM SIGNAL, INC	9,840.00	.00	9,840.00	.00
380907	9 14 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,908.15	13,392.05	42,700.37	43,889.75
381129	9 21 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	200.00	13,392.05	42,700.37	43,889.75
381384	9 28 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,908.15	13,392.05	42,700.37	43,889.75
381130	9 21 2018	103950	AMERIGAS	322.98	944.16	6,594.65	5,953.85
381385	9 28 2018	103950	AMERIGAS	367.52	944.16	6,594.65	5,953.85
381131	9 21 2018	99998	ANA VALDENEGRO	25.00	766.09	7,248.24	8,576.88
381386	9 28 2018	2666238	ANDERSON, DANIEL	32.00	32.00	.00	.00
381132	9 21 2018	999911	ANGELICA LEISLE OR SCOTT HOFFER	21.25	613.71	2,351.81	2,055.03
380908	9 14 2018	12761	ANNETT, ALLEN	76.00	76.00	.00	.00
381076	9 14 2018	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	5,122.06	211,778.32	.00	.00
381518	9 28 2018	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	47,943.48	211,778.32	.00	.00
381676	10 5 2018	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	52,895.33	211,778.32	.00	.00
381133	9 21 2018	14760	APEX GRADING & PAVING INC	7,922.00	154,577.41	39,797.60	21,946.69
380909	9 14 2018	104850	ARAMARK UNIFORM SERVICES	143.01	1,782.38	12,125.00	12,239.93
381134	9 21 2018	104850	ARAMARK UNIFORM SERVICES	210.80	1,782.38	12,125.00	12,239.93
381387	9 28 2018	104850	ARAMARK UNIFORM SERVICES	167.55	1,782.38	12,125.00	12,239.93
380910	9 14 2018	2664445	ARC HEALTH AND WELLNESS	1,412.62	16,855.97	77,952.10	75,843.65
381135	9 21 2018	2664445	ARC HEALTH AND WELLNESS	290.00	16,855.97	77,952.10	75,843.65
381565	10 5 2018	2664445	ARC HEALTH AND WELLNESS	853.09	16,855.97	77,952.10	75,843.65
380911	9 14 2018	2593	ARMSTRONG ESQ, KAY ELLEN	1,125.00	5,497.89	19,875.00	79,503.56
381388	9 28 2018	2593	ARMSTRONG ESQ, KAY ELLEN	3,172.89	5,497.89	19,875.00	79,503.56

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
380912	9 14 2018	2666402	ASAP-TIDENS DELIVERY	65.25	372.50	361.50	42.25
381136	9 21 2018	2666402	ASAP-TIDENS DELIVERY	23.50	372.50	361.50	42.25
381389	9 28 2018	2666402	ASAP-TIDENS DELIVERY	20.75	372.50	361.50	42.25
381566	10 5 2018	2666402	ASAP-TIDENS DELIVERY	20.75	372.50	361.50	42.25
381137	9 21 2018	99998	ASHLEY FLEMING	25.00	766.09	7,248.24	8,576.88
381645	10 5 2018	2666350	ASHLEY MCGUIRE	187.00	187.00	557.00	95.00
380913	9 14 2018	15229	ASHLEY, FRANCIS	35.00	100.95	977.62	2,033.03
380914	9 14 2018	1402795	AT&T	4,908.62	43,620.53	198,098.39	200,724.84
381138	9 21 2018	525	AT&T	96.33	477.75	2,630.95	1,966.07
381139	9 21 2018	1402795	AT&T	.00	43,620.53	198,098.39	200,724.84
381140	9 21 2018	1402795	AT&T	.00	43,620.53	198,098.39	200,724.84
381141	9 21 2018	1402795	AT&T	.00	43,620.53	198,098.39	200,724.84
381142	9 21 2018	1402795	AT&T	8,082.04	43,620.53	198,098.39	200,724.84
381390	9 28 2018	525	AT&T	108.84	477.75	2,630.95	1,966.07
381567	10 5 2018	1402795	AT&T	1,640.25	43,620.53	198,098.39	200,724.84
381568	10 5 2018	2666236	AT&T	323.46	1,887.21	9,341.62	8,632.74
381569	10 5 2018	2664955	AT&T	3,619.00	14,476.00	51,227.00	43,428.00
381570	10 5 2018	2664779	AT&T	441.12	882.24	2,634.96	1,957.72
381571	10 5 2018	2665071	AT&T	7,799.00	23,397.00	54,593.00	.00
381709	10 4 2018	2666236	AT&T	323.46	1,887.21	9,341.62	8,632.74
381710	10 4 2018	2664955	AT&T	3,619.00	14,476.00	51,227.00	43,428.00
381711	10 4 2018	2664779	AT&T	441.12	882.24	2,634.96	1,957.72
381572	10 5 2018	2665000	AT&T MOBILITY #287244591607	31.01	131.92	999.13	1,029.09
381712	10 4 2018	2665000	AT&T MOBILITY #287244591607	31.01	131.92	999.13	1,029.09
381573	10 5 2018	2666852	AT&T MOBILITY #287285089360	143.44	283.05	.00	.00
380915	9 14 2018	15698	AT&T MOBILITY #874404305	.00	1,505.46	9,529.32	8,125.87
380916	9 14 2018	15698	AT&T MOBILITY #874404305	900.15	1,505.46	9,529.32	8,125.87
381143	9 21 2018	2664055	AT&T ONENET SERVICE	33.75	102.35	351.91	265.64
380917	9 14 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	13,840.93	48,611.44	49,891.42
380918	9 14 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	13,840.93	48,611.44	49,891.42
380919	9 14 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	13,840.93	48,611.44	49,891.42
380920	9 14 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	13,840.93	48,611.44	49,891.42
380921	9 14 2018	1402800	AT&T-CENTREX #775 887-2199 5381	4,615.83	13,840.93	48,611.44	49,891.42
381144	9 21 2018	2664678	ATKINS NORTH AMERICA INC	4,507.50	7,580.25	30,401.12	189,714.12
381391	9 28 2018	15759	AUTO MAGIC WEST	89.99	389.92	1,110.57	281.24
381574	10 5 2018	15595	AUTUMN FUNERALS & CREMATIONS	550.00	1,100.00	6,600.00	4,400.00
381145	9 21 2018	14004	AWARDZONE LLC	15.90	343.44	301.73	340.20
381575	10 5 2018	14004	AWARDZONE LLC	255.99	343.44	301.73	340.20
381576	10 5 2018	99995	BAKER, GREGORY SCOTT	108.02	29,855.01	61,153.02	73,400.27
381146	9 21 2018	99995	BALL, JOCELYN E	51.18	29,855.01	61,153.02	73,400.27
381577	10 5 2018	99995	BANDUCCI, REBECCA	84.46	29,855.01	61,153.02	73,400.27
381147	9 21 2018	2666842	BARBER, APRIL ANN	200.00	200.00	.00	.00
380922	9 14 2018	2666519	BAUGH, MICHELE	33.90	77.57	98.70	80.66
380923	9 14 2018	2666330	BEJAC CORPORATION	16,336.44	16,336.44	14,418.00	21,238.50
381148	9 21 2018	99995	BELLARD, BRET M	210.00	29,855.01	61,153.02	73,400.27
381149	9 21 2018	99998	BENJAMIN MACHURA	25.00	766.09	7,248.24	8,576.88
380924	9 14 2018	999913	BENNY DEAN BARTEE	20.00	52,665.21	141,046.83	140,669.09
381150	9 21 2018	14402	BENTLEY SYSTEMS INC.	2,686.25	5,343.30	10,481.94	10,205.93
381151	9 21 2018	2663341	BERGENHEIER, ELAINE	62.98	281.98	.00	480.00

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381152	9 21 2018	99995	BERGSTROM, DEBBIE	38.83	29,855.01	61,153.02	73,400.27
380925	9 14 2018	2666409	BERKICH FAMILY LAW, PLLC	1,285.00	1,285.00	6,075.00	5,491.88
381392	9 28 2018	99999	BETSY KENNEDY	120.00	1,600.00	43,337.12	13,920.00
381153	9 21 2018	13561	BISBEE, PATRICIA	1,283.08	3,289.24	11,921.18	17,968.77
381154	9 21 2018	2666076	BISHOP PEAK TECHNOLOGY, INC	7,200.00	7,200.00	7,200.00	.00
381155	9 21 2018	11002	BLACK EAGLE CONSULTING INC.	8,595.75	8,595.75	48,253.00	64,513.50
381393	9 28 2018	99999	BLAKE BEAN	120.00	1,600.00	43,337.12	13,920.00
380926	9 14 2018	999913	BLAKENEY, FRANK L	41.04	52,665.21	141,046.83	140,669.09
381156	9 21 2018	99998	BO SMITH	25.00	766.09	7,248.24	8,576.88
381394	9 28 2018	15467	BOARD OF REGENTS	5,200.00	5,200.00	.00	.00
381578	10 5 2018	3663	BOARD OF REGENTS	59.00	59.00	125,183.59	176,162.34
381157	9 21 2018	99998	BRANDI BARAO	25.00	766.09	7,248.24	8,576.88
381395	9 28 2018	99992	BRIAN FUJIMOTO	190.00	388.50	2,833.00	864.20
380927	9 14 2018	2664363	BRIGGS, PATRICIA	1,039.35	3,274.05	12,168.00	12,218.70
381158	9 21 2018	99995	BROWN, KATHLEEN M	107.33	29,855.01	61,153.02	73,400.27
380928	9 14 2018	7515	BRUKETTA, MELANIE	218.69	218.69	376.43	.00
381159	9 21 2018	11618	BRUNO, JOE	133.63	203.39	2,806.13	4,439.99
380929	9 14 2018	2666839	BRYAN, STEVEN C.	34.20	1,919.39	.00	.00
381160	9 21 2018	2666839	BRYAN, STEVEN C.	248.77	1,919.39	.00	.00
381396	9 28 2018	2666839	BRYAN, STEVEN C.	664.54	1,919.39	.00	.00
381579	10 5 2018	2666839	BRYAN, STEVEN C.	971.88	1,919.39	.00	.00
380930	9 14 2018	13372	BUILDING CONTROL SERVICES INC	258.00	694.50	1,849.23	22,178.92
381397	9 28 2018	13372	BUILDING CONTROL SERVICES INC	436.50	694.50	1,849.23	22,178.92
381161	9 21 2018	2663968	BURNHAM, TERENCE	596.55	596.55	.00	.00
380932	9 14 2018	999913	BUTLER, THOMAS	25.00	52,665.21	141,046.83	140,669.09
380933	9 14 2018	300300	CAD PEST CONTROL SERVICES INC	300.00	3,336.00	7,140.00	7,090.00
381162	9 21 2018	300300	CAD PEST CONTROL SERVICES INC	560.00	3,336.00	7,140.00	7,090.00
381399	9 28 2018	300300	CAD PEST CONTROL SERVICES INC	71.00	3,336.00	7,140.00	7,090.00
381163	9 21 2018	99995	CAL STORAGE INC	217.72	29,855.01	61,153.02	73,400.27
380934	9 14 2018	2664509	CANNON COCHRAN MNGMT SERVICES INC	34,750.00	69,500.00	37,495.00	37,450.00
381164	9 21 2018	2665207	CANON SOLUTIONS AMERICA, INC.	8.06	23.92	66.44	97.71
381580	10 5 2018	8032	CAPITAL BEVERAGES	.00	12,695.10	44,477.06	51,505.16
381581	10 5 2018	8032	CAPITAL BEVERAGES	12,695.10	12,695.10	44,477.06	51,505.16
380935	9 14 2018	302300	CAPITOL REPORTERS	250.00	5,234.80	46,725.40	43,851.25
381400	9 28 2018	302300	CAPITOL REPORTERS	806.80	5,234.80	46,725.40	43,851.25
381582	10 5 2018	302300	CAPITOL REPORTERS	250.00	5,234.80	46,725.40	43,851.25
381401	9 28 2018	16011	CARDINAL HEALTH	48.00	3,391.36	8,230.80	41,831.28
381583	10 5 2018	16011	CARDINAL HEALTH	68.20	3,391.36	8,230.80	41,831.28
380936	9 14 2018	2666571	CARILLO, JAIME	225.00	775.00	2,045.10	.00
380937	9 14 2018	11396	CARSON CITY CHAMBER OF COMMERCE	725.00	1,700.00	11,485.42	13,393.00
381584	10 5 2018	11396	CARSON CITY CHAMBER OF COMMERCE	725.00	1,700.00	11,485.42	13,393.00
380938	9 14 2018	304200	CARSON CITY D.A.'S OFFICE	283.02	3,231.04	8,399.54	1,235.18
381402	9 28 2018	304200	CARSON CITY D.A.'S OFFICE	29.50	3,231.04	8,399.54	1,235.18
381585	10 5 2018	304200	CARSON CITY D.A.'S OFFICE	484.73	3,231.04	8,399.54	1,235.18
380939	9 14 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,116.84	14,506.58	51,675.80	53,356.82
381403	9 28 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,085.71	14,506.58	51,675.80	53,356.82
381165	9 21 2018	304401	CARSON CITY SCHOOL DISTRICT	868.75	2,755.00	4,368.75	4,340.00
380940	9 14 2018	12	CARSON CITY SHERIFF'S	600.00	4,275.00	16,575.00	16,312.50
381404	9 28 2018	12	CARSON CITY SHERIFF'S	600.00	4,275.00	16,575.00	16,312.50

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381586	10 5 2018	2665699	CARSON NOW LLC	540.00	1,620.00	6,480.00	6,580.00
381587	10 5 2018	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	112.00	1,120.00	336.00
380941	9 14 2018	2665361	CARSON VICTORY ROLLERS	715.05	1,452.15	7,780.50	7,465.05
381166	9 21 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	119,696.41	143,752.01	422,113.56	403,822.88
381405	9 28 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	130.00	143,752.01	422,113.56	403,822.88
381588	10 5 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	150.00	143,752.01	422,113.56	403,822.88
381167	9 21 2018	2666811	CARSON WELDING, INC	13,850.00	13,850.00	.00	.00
381168	9 21 2018	308610	CASHMAN EQUIPMENT COMPANY	1,738.00	21,920.24	600,099.74	218,523.10
381406	9 28 2018	308610	CASHMAN EQUIPMENT COMPANY	2,779.19	21,920.24	600,099.74	218,523.10
381169	9 21 2018	99998	CASSANDRA WILLIAMS	25.00	766.09	7,248.24	8,576.88
381589	10 5 2018	2664718	CAUHAPE, VALERIE	188.00	428.52	.00	685.26
380942	9 14 2018	6149	CCSO AERO SQUADRON	515.20	1,976.00	8,941.20	6,079.92
381170	9 21 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	60.00	2,050.00	10,149.27	9,829.10
381407	9 28 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	100.00	2,050.00	10,149.27	9,829.10
381590	10 5 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	150.00	2,050.00	10,149.27	9,829.10
380943	9 14 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	16.00	8,726.05	24,879.94	21,601.07
381171	9 21 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	108.22	8,726.05	24,879.94	21,601.07
381591	10 5 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	16.00	8,726.05	24,879.94	21,601.07
381172	9 21 2018	3925	CERTIFIED LABORATORIES	5,592.53	5,592.53	.00	.00
381173	9 21 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	70,715.22	145,196.70	589,463.78	686,515.08
381592	10 5 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	74,481.48	145,196.70	589,463.78	686,515.08
380944	9 14 2018	12033	CHARTER COMMUNICATIONS	250.29	1,837.76	6,218.21	5,795.25
381174	9 21 2018	12033	CHARTER COMMUNICATIONS	159.98	1,837.76	6,218.21	5,795.25
381593	10 5 2018	2663399	CHEVRON AND TEXACO BUSINESS CARD	208.01	757.49	1,799.47	1,590.05
381175	9 21 2018	2666206	CHICHESTER, LINDSAY	4,013.00	4,173.22	1,183.88	588.97
381594	10 5 2018	2666206	CHICHESTER, LINDSAY	160.22	4,173.22	1,183.88	588.97
381176	9 21 2018	99998	CHRISTIAN FRANKS	25.00	766.09	7,248.24	8,576.88
381408	9 28 2018	999915	CHRISTOPHER LASHLEY	100.00	6,172.73	56,991.75	38,036.45
380945	9 14 2018	310600	CINDERLITE TRUCKING INC	825.06	3,888.97	38,807.29	69,293.56
381595	10 5 2018	310600	CINDERLITE TRUCKING INC	885.00	3,888.97	38,807.29	69,293.56
381596	10 5 2018	15953	CINTAS FIRST AID AND SAFETY	33.42	46.60	92.64	1,995.11
381177	9 21 2018	2663842	CLINICAL PHARMACY CONSULTANTS INC	501.03	701.03	2,183.15	2,499.36
380946	9 14 2018	999913	COBY PORTER JR	100.00	52,665.21	141,046.83	140,669.09
381178	9 21 2018	11816	COLATORTI, JAMES	38.46	38.46	.00	.00
381597	10 5 2018	14766	COLDWELL BANKER BEST SELLERS	100.00	1,150.00	1,599.00	.00
380947	9 14 2018	2664480	COLLIER, SCOTT	273.20	273.20	.00	144.00
381179	9 21 2018	2664845	COMLOGIC	2,100.56	2,100.56	23,386.20	.00
381410	9 28 2018	2666861	COMMUNITY ACTION PARTNERSHIP	170.00	170.00	.00	.00
380948	9 14 2018	2547	COMMUNITY COUNSELING CENTER	3,850.00	4,070.00	165,395.00	152,818.05
380949	9 14 2018	15638	COMPUTER ARTISTRY	503.75	7,508.50	26,299.25	25,603.75
381598	10 5 2018	15638	COMPUTER ARTISTRY	1,965.00	7,508.50	26,299.25	25,603.75
381180	9 21 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	9,014.50	38,691.24	177,322.37	279,815.65
381411	9 28 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	22,769.50	38,691.24	177,322.37	279,815.65
381181	9 21 2018	314514	CONWAY COMMUNICATIONS	464.40	2,603.15	51,951.78	.00
381412	9 28 2018	2666858	COOK, CRAIG	424.00	424.00	.00	.00
381599	10 5 2018	999915	COOK, SARAH	106.64	6,172.73	56,991.75	38,036.45
381600	10 5 2018	999915	COOK, SARAH	100.00	6,172.73	56,991.75	38,036.45
381413	9 28 2018	2665188	COOLEY, RICKY	110.00	110.00	590.00	171.00
381182	9 21 2018	99995	COOPER, SANDRA J	70.95	29,855.01	61,153.02	73,400.27

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381183	9 21 2018	99995	CORNELL, FREDRIKA M	135.30	29,855.01	61,153.02	73,400.27
381184	9 21 2018	2666605	COSTANZO, CHRISTINA	9.59	98.97	1,242.15	.00
380950	9 14 2018	11375	COSTCO WHOLESale	317.26	11,483.65	43,157.95	53,560.01
381185	9 21 2018	11375	COSTCO WHOLESale	2,323.42	11,483.65	43,157.95	53,560.01
381414	9 28 2018	11375	COSTCO WHOLESale	214.46	11,483.65	43,157.95	53,560.01
380951	9 14 2018	2665973	COURTHOUSE TECHNOLOGIES, LTD.	230.50	230.50	23,353.47	43,125.88
380952	9 14 2018	2666479	CRAVEY, WILLIAM	40.33	129.17	192.39	14.71
381186	9 21 2018	2664623	CURTIS & SONS CONSTRUCTION INC	10,060.00	10,060.00	.00	2.50
381187	9 21 2018	99995	DAHLQUIST, BRENDA	119.04	29,855.01	61,153.02	73,400.27
381415	9 28 2018	999915	DALTON DOWNEN	140.00	6,172.73	56,991.75	38,036.45
380954	9 14 2018	999913	DANIEL HERRERA-VERDE	25.00	52,665.21	141,046.83	140,669.09
381188	9 21 2018	99998	DANIELLE FROLANDER	25.00	766.09	7,248.24	8,576.88
380955	9 14 2018	99995	DANIELS, RENATE	82.71	29,855.01	61,153.02	73,400.27
381601	10 5 2018	2666862	DANIELS, SHARON	35.97	35.97	.00	.00
381602	10 5 2018	99995	DANITE MINING & EXPLORATION CO	217.60	29,855.01	61,153.02	73,400.27
381189	9 21 2018	8568	DATA GRAPHICS	160.00	1,626.44	16,285.78	12,715.31
380956	9 14 2018	2666428	DAVIS, MARIA C	280.00	2,520.00	3,960.00	2,049.03
381416	9 28 2018	2666428	DAVIS, MARIA C	280.00	2,520.00	3,960.00	2,049.03
380957	9 14 2018	999913	DAVIS, RON & MELISSA	100.00	52,665.21	141,046.83	140,669.09
381190	9 21 2018	5187	DAWLEY, DAVE	51.00	216.00	215.35	354.58
380958	9 14 2018	99995	DE ALBA, KATHRIN J	224.92	29,855.01	61,153.02	73,400.27
380959	9 14 2018	999913	DEANETTA JORDAN	20.00	52,665.21	141,046.83	140,669.09
381417	9 28 2018	999915	DELANEY COBB	100.00	6,172.73	56,991.75	38,036.45
380960	9 14 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	69,642.51	143,090.78	1,026,400.71	1,079,236.43
380961	9 14 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,125.25	8,503.13	27,308.25	35,668.51
381192	9 21 2018	2664851	DEPT OF HEALTH AND HUMAN SERVICES	128,044.50	358,848.50	726,390.00	582,225.00
381418	9 28 2018	2664851	DEPT OF HEALTH AND HUMAN SERVICES	13,646.00	358,848.50	726,390.00	582,225.00
381419	9 28 2018	2664851	DEPT OF HEALTH AND HUMAN SERVICES	37,733.75	358,848.50	726,390.00	582,225.00
381420	9 28 2018	2665557	DERISO, SUSAN	461.85	461.85	4,311.07	293.85
381193	9 21 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	154.97	11,804.32	51,811.61	89,120.81
381421	9 28 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	180.00	11,804.32	51,811.61	89,120.81
381422	9 28 2018	2663767	DESIGN WORKSHOP INC	3,643.25	5,313.61	53,847.61	.00
381423	9 28 2018	99999	DESIREE HARNAR	120.00	1,600.00	43,337.12	13,920.00
380963	9 14 2018	2665519	DIAMOND DRUGS, INC.	5,124.52	11,426.88	101,355.06	99,341.48
381424	9 28 2018	2665519	DIAMOND DRUGS, INC.	5,897.78	11,426.88	101,355.06	99,341.48
380964	9 14 2018	2666783	DIARTE, CRISTIAN	300.00	925.00	1,700.00	.00
380965	9 14 2018	99995	DIGIACOMO, MICHAEL A	163.78	29,855.01	61,153.02	73,400.27
381194	9 21 2018	99995	DIGIACOMO, MICHAEL A	28.39	29,855.01	61,153.02	73,400.27
381425	9 28 2018	2664852	DIVISION OF PAROLE & PROBATION	77,061.32	77,061.32	132,782.03	114,577.86
380966	9 14 2018	99995	DIZON, TEOGENA L	186.10	29,855.01	61,153.02	73,400.27
381273	9 21 2018	2665876	DONALD MASSOW	84.00	84.00	84.00	132.28
381426	9 28 2018	99999	DONNA WILSON	120.00	1,600.00	43,337.12	13,920.00
381205	9 21 2018	2666205	DOT FHWA	106,580.34	106,580.34	86,691.85	.00
380967	9 14 2018	2666681	DOUGHTY, SANDRA	76.00	76.00	105.00	.00
381195	9 21 2018	2665781	DOUGLAS COUNTY UTILITIES	92.51	151,746.48	730,620.10	762,575.53
381191	9 21 2018	1403785	DPS-GENERAL SERVICES	2,102.50	3,733.75	23,925.00	26,165.75
380962	9 14 2018	15946	DPS-RCC	537.00	1,515.75	4,973.75	3,069.25
381196	9 21 2018	99995	DRELL, ERIC	155.32	29,855.01	61,153.02	73,400.27
381197	9 21 2018	2666700	DREWS, CASEY	117.00	117.00	283.00	.00

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380968	9 14 2018	999911	DUNN RITE SEAMLESS RAIN GUTTER	7.09	613.71	2,351.81	2,055.03
380969	9 14 2018	999915	EAN HOLDINGS	100.00	6,172.73	56,991.75	38,036.45
381198	9 21 2018	99998	EARNEST WERTS	25.00	766.09	7,248.24	8,576.88
381603	10 5 2018	99995	EDIRVEERASINGAM, VERONICA	506.42	29,855.01	61,153.02	73,400.27
381199	9 21 2018	99998	EDSON TURBI	25.00	766.09	7,248.24	8,576.88
380970	9 14 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	1,337.53	9,038.99	502,307.29	11,122.29
381604	10 5 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	3,988.26	9,038.99	502,307.29	11,122.29
380971	9 14 2018	999911	ER ENERGY	9.65	613.71	2,351.81	2,055.03
381200	9 21 2018	2666849	EUREKA COUNTY	270.00	270.00	.00	.00
381201	9 21 2018	2665090	EUROFINS EATON ANALYTICAL INC	3,128.00	8,968.00	81,256.00	73,905.00
381202	9 21 2018	99995	FABRIZIUS, GENEVA	98.47	29,855.01	61,153.02	73,400.27
380972	9 14 2018	999916	FAIRVIEW MARKET	200.00	808.00	8,647.04	12,282.26
381203	9 21 2018	2664369	FARR WEST ENGINEERING	10,969.55	10,969.55	7,919.47	.00
381204	9 21 2018	600515	FAST GLASS	155.00	155.00	.00	.00
381206	9 21 2018	11819	FELLOWS, ROBERT	101.37	101.37	294.96	431.56
381605	10 5 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,485.44	17,854.79	53,501.32	.00
381207	9 21 2018	99995	FIELDS, KEN	106.31	29,855.01	61,153.02	73,400.27
381208	9 21 2018	99995	FIRST CENTENIAL TITLE	188.44	29,855.01	61,153.02	73,400.27
381209	9 21 2018	1905365	FIRST CHOICE SERVICES	95.45	868.40	2,357.15	3,222.82
381606	10 5 2018	1905365	FIRST CHOICE SERVICES	118.05	868.40	2,357.15	3,222.82
380973	9 14 2018	15066	FLORENCE, MYLA	200.00	2,000.00	8,900.00	8,600.00
381210	9 21 2018	15066	FLORENCE, MYLA	200.00	2,000.00	8,900.00	8,600.00
381427	9 28 2018	15066	FLORENCE, MYLA	200.00	2,000.00	8,900.00	8,600.00
381607	10 5 2018	15066	FLORENCE, MYLA	200.00	2,000.00	8,900.00	8,600.00
380974	9 14 2018	2664878	FLYERS ENERGY LLC	15,555.89	63,992.82	303,783.50	132,311.62
381211	9 21 2018	2664878	FLYERS ENERGY LLC	420.94	63,992.82	303,783.50	132,311.62
381428	9 28 2018	2664878	FLYERS ENERGY LLC	6,746.61	63,992.82	303,783.50	132,311.62
381608	10 5 2018	2664878	FLYERS ENERGY LLC	1,714.89	63,992.82	303,783.50	132,311.62
381609	10 5 2018	99995	FONTECCHIO, NICHOLAS A	215.98	29,855.01	61,153.02	73,400.27
381212	9 21 2018	2665182	FRANCO FRENCH BAKING CO	381.80	4,835.80	17,383.15	15,902.05
381429	9 28 2018	2665182	FRANCO FRENCH BAKING CO	429.80	4,835.80	17,383.15	15,902.05
381610	10 5 2018	2665182	FRANCO FRENCH BAKING CO	768.85	4,835.80	17,383.15	15,902.05
380975	9 14 2018	2666452	FREEMAN, JEANNE	229.50	229.50	1,512.56	471.56
381213	9 21 2018	2664952	FRONTIER	35.59	106.89	443.16	.00
381611	10 5 2018	999915	GALLAGHER, KIM	257.09	6,172.73	56,991.75	38,036.45
381214	9 21 2018	2665067	GARLAND/DBS INC	41,651.80	41,651.80	340,676.15	152,972.03
380976	9 14 2018	14919	GELBMAN, DANIEL	69.00	69.00	.00	.00
381215	9 21 2018	99995	GEROW, MICHAEL	89.10	29,855.01	61,153.02	73,400.27
381216	9 21 2018	2665737	GILLOTT, DENISE	84.00	84.00	158.00	130.58
381217	9 21 2018	2663529	GLADDING & MICHEL	7,701.00	7,701.00	4,913.10	7,576.56
381612	10 5 2018	2663199	GLOBALSTAR USA	420.45	1,578.58	4,673.13	3,382.81
381218	9 21 2018	2666843	GOLETTO, STEVI	85.00	85.00	.00	.00
381219	9 21 2018	99995	GONGORA, ALBERTO R	20.26	29,855.01	61,153.02	73,400.27
381430	9 28 2018	2666823	GOOD ELEPHANT, INC	175.00	175.00	50.00	.00
381220	9 21 2018	99995	GOOD, JANET	115.65	29,855.01	61,153.02	73,400.27
381431	9 28 2018	11616	GRANITE CONSTRUCTION INC.	2,679.04	3,950.04	17,192.23	.00
381613	10 5 2018	99995	GRAYSON, ROBERT	58.14	29,855.01	61,153.02	73,400.27
380977	9 14 2018	999913	GREEN, SHARON	669.00	52,665.21	141,046.83	140,669.09
381432	9 28 2018	2628	GREENBURG, SUSAN	34.72	34.72	.00	.00

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381221	9 21 2018	12326	GRUNDY, THOMAS	300.00	300.00	125.00	.00
381614	10 5 2018	99995	HADY, DONALD P	172.17	29,855.01	61,153.02	73,400.27
380998	9 14 2018	2666358	HAILEY LANG	268.00	300.00	.00	197.00
381450	9 28 2018	2666358	HAILEY LANG	32.00	300.00	.00	197.00
381222	9 21 2018	99995	HALL, JOHN W	326.32	29,855.01	61,153.02	73,400.27
380978	9 14 2018	2665399	HAND UP HOMES FOR YOUTH	2,538.90	7,411.95	11,056.50	.00
381223	9 21 2018	2666726	HANSFORD ECONOMIC CONSULTING	3,343.35	5,414.20	3,392.50	.00
380979	9 14 2018	801100	HARRY'S BUSINESS MACHINES INC.	102.00	578.00	4,149.88	7,400.25
380980	9 14 2018	99995	HAYES LIVING TRUST	170.06	29,855.01	61,153.02	73,400.27
381224	9 21 2018	99995	HAYES LIVING TRUST	350.00	29,855.01	61,153.02	73,400.27
380981	9 14 2018	999913	HEATHER MAXWELL	100.00	52,665.21	141,046.83	140,669.09
381433	9 28 2018	2665679	HEMOCUE AMERICA	634.00	634.00	1,627.00	1,818.00
381225	9 21 2018	99995	HICKENBOTTOM, KELVIN	320.88	29,855.01	61,153.02	73,400.27
381226	9 21 2018	99995	HICKS, LESLIE C	285.00	29,855.01	61,153.02	73,400.27
381434	9 28 2018	2666538	HICKS, STEPHANIE	32.00	32.00	.00	353.00
380982	9 14 2018	11071	HIGH DESERT MICROIMAGING INC.	2,856.25	2,856.25	6,290.72	31,511.44
381615	10 5 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	12.69	43.22	586.05	378.24
381616	10 5 2018	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	250.00	400.00	1,318.75	1,693.75
381227	9 21 2018	8236	HOMETOWN HEALTH PLAN	1,414.07	1,414.07	.00	807.60
381228	9 21 2018	14371	HORIZON CONSTRUCTION INC.	24,311.61	24,312.00	191,149.86	70,545.12
381229	9 21 2018	99995	HOWARD, CYNDI L	465.91	29,855.01	61,153.02	73,400.27
381230	9 21 2018	15572	HR SIMPLIFIED	493.92	1,488.39	6,818.24	7,455.23
381231	9 21 2018	99998	HUGO DORADO-ROSALES	25.00	766.09	7,248.24	8,576.88
380983	9 14 2018	999913	HUSSEY, CHARLES P II	202.95	52,665.21	141,046.83	140,669.09
381232	9 21 2018	99995	HUTTMAN, NICHOLAS	116.97	29,855.01	61,153.02	73,400.27
381233	9 21 2018	804790	HYDRAULIC INDUSTRIAL SERVICES	120.40	158.54	210.87	8.90
381617	10 5 2018	900105	IBM CORP.	171.70	171.70	12,597.59	6,314.56
381234	9 21 2018	2664335	IC SOLUTIONS	11,116.47	21,799.49	109,413.11	99,064.53
381235	9 21 2018	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	900.00	1,800.00	3,300.00
381618	10 5 2018	99995	INAMI, MARY L	123.32	29,855.01	61,153.02	73,400.27
380984	9 14 2018	6663	INTEGRITY FIRE PROTECTION SERVICES	450.81	450.81	1,325.06	1,116.21
380985	9 14 2018	901580	INTERSTATE BATTERIES	310.98	310.98	.00	.00
380986	9 14 2018	15275	IRWIN, MARK	76.00	76.00	.00	.00
381435	9 28 2018	99992	ISABEL CARBERY	10.00	388.50	2,833.00	864.20
380987	9 14 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	625.00	2,121.37	8,796.45	7,404.41
381436	9 28 2018	14427	JACKLETT, JAMES	32.00	32.00	.00	.00
380988	9 14 2018	2666129	JACKSON, ERIN	16.00	16.00	182.00	427.00
381236	9 21 2018	99998	JAKE COWDELL	25.00	766.09	7,248.24	8,576.88
380989	9 14 2018	999916	JAMES LATHROP	3.00	808.00	8,647.04	12,282.26
381237	9 21 2018	99998	JAMES PERKINS	25.00	766.09	7,248.24	8,576.88
381437	9 28 2018	99999	JANET MATZKE	120.00	1,600.00	43,337.12	13,920.00
381438	9 28 2018	99999	JANNETTE MCGRATH	120.00	1,600.00	43,337.12	13,920.00
380990	9 14 2018	999915	JAZMIN CASTILLO	100.00	6,172.73	56,991.75	38,036.45
381439	9 28 2018	999915	JAZMIN CASTILLO	100.00	6,172.73	56,991.75	38,036.45
381238	9 21 2018	999912	JEAN PERPICH	195.82	5,728.79	11,030.12	9,598.98
381276	9 21 2018	13323	JENNIFER MCKAY MD.	187.50	187.50	.00	.00
381239	9 21 2018	1000825	JENSEN PRECAST	2,072.00	4,823.00	1,189.00	4,828.00
381240	9 21 2018	99995	JENSEN, CHRISTOPHER R	121.85	29,855.01	61,153.02	73,400.27
381440	9 28 2018	12380	JESSE, TYLER	32.00	32.00	1,240.45	.00

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381241	9 21 2018	999913	JIFFY AIR TOOL, INC.	300.00	52,665.21	141,046.83	140,669.09
381441	9 28 2018	999915	JIMMY JOHNS	100.00	6,172.73	56,991.75	38,036.45
381442	9 28 2018	2665613	JLG TRAINING ASSOCIATES, INC.	235.00	235.00	.00	950.00
380991	9 14 2018	12040	JNA CONSULTING GROUP LLC	1,800.00	42,783.40	116,901.65	70,105.35
380992	9 14 2018	999915	JOAN FERGUSON	100.00	6,172.73	56,991.75	38,036.45
381443	9 28 2018	999915	JOANNA CASTRO	100.00	6,172.73	56,991.75	38,036.45
381007	9 14 2018	2665835	JOEL LOCKE	100.00	100.00	1,000.00	2,000.00
381266	9 21 2018	2665929	JOHN E. MALONE	10,685.82	35,197.82	129,667.00	24,407.56
381619	10 5 2018	13989	JOHNSON CONTROLS FIRE PROTECTION LP	398.21	929.71	8,963.91	4,761.31
381444	9 28 2018	100525	JOHNSON CONTROLS SECURITY SOLUTIONS	176.51	176.51	.00	.00
381242	9 21 2018	99995	JONES, MICHELLE	169.60	29,855.01	61,153.02	73,400.27
381243	9 21 2018	99998	JORGE CASTILLO	25.00	766.09	7,248.24	8,576.88
381445	9 28 2018	99999	JOSEPH ISAACSON	120.00	1,600.00	43,337.12	13,920.00
380993	9 14 2018	15170	JOST, THEODORE	273.20	273.20	30.00	144.00
381244	9 21 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	29,525.90	91,025.90	337,887.83	394,080.80
381245	9 21 2018	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	420,581.87	610,709.24	4,017,891.17	18,939,490.71
381246	9 21 2018	2666240	KAHABKA, HEATHER	287.00	287.00	208.66	341.59
381621	10 5 2018	99995	KALEY, CAROLE A	53.50	29,855.01	61,153.02	73,400.27
381247	9 21 2018	99995	KANTIN, G LEE	69.31	29,855.01	61,153.02	73,400.27
381248	9 21 2018	11790	KDJ COMPANY LTD.	160.00	3,000.00	6,960.00	7,120.00
381446	9 28 2018	11790	KDJ COMPANY LTD.	1,260.00	3,000.00	6,960.00	7,120.00
381447	9 28 2018	999915	KELLI MORELLI	60.00	6,172.73	56,991.75	38,036.45
381249	9 21 2018	99998	KENDRA TALAVERA	25.00	766.09	7,248.24	8,576.88
381250	9 21 2018	99995	KENNEDY FAMILY TRUST	109.47	29,855.01	61,153.02	73,400.27
381459	9 28 2018	2666340	KERSTIN LUM	52.32	52.32	1,220.01	1,178.21
381448	9 28 2018	99999	KERVYN ALCANTARA	40.00	1,600.00	43,337.12	13,920.00
381622	10 5 2018	2666501	KEYSTONE RIDGE DESIGNS, INC	235.00	940.00	1,605.00	1,840.00
381623	10 5 2018	99995	KLESITZ, ERIC N	128.02	29,855.01	61,153.02	73,400.27
380994	9 14 2018	2665453	KLUIG, ERIC	200.00	200.00	197.00	.00
380995	9 14 2018	1096	KNECHT, RAQUEL	133.79	4,560.96	17,680.52	8,215.40
381251	9 21 2018	1096	KNECHT, RAQUEL	317.58	4,560.96	17,680.52	8,215.40
381625	10 5 2018	1096	KNECHT, RAQUEL	535.16	4,560.96	17,680.52	8,215.40
380996	9 14 2018	2664454	KOCH ELEVATOR CO	1,892.61	6,277.83	30,156.84	46,611.48
381626	10 5 2018	2664454	KOCH ELEVATOR CO	200.00	6,277.83	30,156.84	46,611.48
381449	9 28 2018	999915	KOHLIS	100.00	6,172.73	56,991.75	38,036.45
380997	9 14 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	5,593.84	8,816.76	26,387.74	.00
381627	10 5 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.37	10,426.23	41,279.96	1,202.56
381628	10 5 2018	99995	KRAUSE, KEVIN R	91.71	29,855.01	61,153.02	73,400.27
381629	10 5 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	10,000.00	32,500.00	15,000.00
381252	9 21 2018	99995	LANTURN INVESTMENTS, LLC	60.82	29,855.01	61,153.02	73,400.27
381253	9 21 2018	99995	LANTURN INVESTMENTS, LLC	46.58	29,855.01	61,153.02	73,400.27
381630	10 5 2018	99995	LANTURN INVESTMENTS, LLC	123.30	29,855.01	61,153.02	73,400.27
381254	9 21 2018	99995	LARSON, REGINALD	398.72	29,855.01	61,153.02	73,400.27
380999	9 14 2018	2666380	LAWN PRO	1,390.00	16,746.66	25,533.32	2,050.00
381451	9 28 2018	2666380	LAWN PRO	7,418.33	16,746.66	25,533.32	2,050.00
381453	9 28 2018	2666850	LAZANEO, GALIN	205.00	443.00	.00	.00
381000	9 14 2018	2666183	LCA BANK CORPORATION	80.00	2,129.00	6,273.39	5,579.02
381255	9 21 2018	2666183	LCA BANK CORPORATION	256.00	2,129.00	6,273.39	5,579.02
381631	10 5 2018	2666183	LCA BANK CORPORATION	228.00	2,129.00	6,273.39	5,579.02

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
381001	9 14 2018	7525	LEGALSHIELD	388.07	2,716.49	9,737.30	11,354.13
381454	9 28 2018	7525	LEGALSHIELD	388.07	2,716.49	9,737.30	11,354.13
381632	10 5 2018	99995	LEGION INVESTMENTS LLC	227.58	29,855.01	61,153.02	73,400.27
381002	9 14 2018	2663584	LEGISLATIVE COUNSEL BUREAU	1,580.00	2,602.44	15,760.34	22,590.76
381455	9 28 2018	2663584	LEGISLATIVE COUNSEL BUREAU	539.17	2,602.44	15,760.34	22,590.76
381633	10 5 2018	2663584	LEGISLATIVE COUNSEL BUREAU	136.98	2,602.44	15,760.34	22,590.76
381456	9 28 2018	99992	LES SCHWAB TIRE CENTER	6.25	388.50	2,833.00	864.20
381457	9 28 2018	99992	LES SCHWAB TIRE CENTER	2.50	388.50	2,833.00	864.20
381458	9 28 2018	99992	LES SCHWAB TIRE CENTER	18.75	388.50	2,833.00	864.20
381634	10 5 2018	99995	LEWIS, WILLIAM R JR	27.15	29,855.01	61,153.02	73,400.27
381003	9 14 2018	11409	LEXIS NEXIS	2,496.00	7,488.00	27,456.00	.00
381256	9 21 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	417.99	835.98	4,869.72	4,646.20
381004	9 14 2018	99995	LIBERTY HOMES LLC	107.30	29,855.01	61,153.02	73,400.27
381005	9 14 2018	2663730	LIBERTY HOMES LLC	5,400.00	5,400.00	647.44	.00
381635	10 5 2018	99995	LIBERTY HOMES LLC	224.86	29,855.01	61,153.02	73,400.27
381257	9 21 2018	2666286	LIEBESPECK, PATTI	34.34	55.05	359.50	81.89
381006	9 14 2018	999915	LINDA VANDERSLUIS	250.00	6,172.73	56,991.75	38,036.45
381258	9 21 2018	2665534	LOPEZ, JENNIFER	331.00	331.00	191.00	410.00
381259	9 21 2018	5758	LOPEZ, JULIO	800.00	1,600.00	434.13	58.80
381260	9 21 2018	999912	LOREEN HAUTEKEET	1,657.00	5,728.79	11,030.12	9,598.98
381636	10 5 2018	2665294	LOYD, SENA	1,583.48	2,016.74	247.43	387.10
381637	10 5 2018	15900	LOYOLA, ISRAEL	791.94	841.93	84.61	39.30
381261	9 21 2018	99995	LOZA, MIGUEL	66.81	29,855.01	61,153.02	73,400.27
381262	9 21 2018	1203300	LUMOS & ASSOCIATES INC.	2,127.50	35,433.50	490,402.66	144,789.05
381460	9 28 2018	1203300	LUMOS & ASSOCIATES INC.	16,283.00	35,433.50	490,402.66	144,789.05
381263	9 21 2018	99995	LY, DUC PHUOC	204.04	29,855.01	61,153.02	73,400.27
381264	9 21 2018	99993	LYNNE ROLDAO	452.76	4,395.95	49,354.84	11,999.40
381461	9 28 2018	8662	LYON COUNTY TREASURER	144,608.25	289,216.50	577,400.00	555,764.00
381008	9 14 2018	2665146	MACHABEE CAPITAL INC	98.16	299.57	14,124.43	4,835.61
381638	10 5 2018	2665146	MACHABEE CAPITAL INC	49.08	299.57	14,124.43	4,835.61
381639	10 5 2018	1300402	MACHABEE OFFICE ENVIRONMENTS	5,547.27	5,809.17	7,397.42	9,548.06
381009	9 14 2018	99995	MADDURIVENKATA, SUNIL K	270.57	29,855.01	61,153.02	73,400.27
381265	9 21 2018	99995	MAHER, JAMES	302.55	29,855.01	61,153.02	73,400.27
381010	9 14 2018	2665531	MAIL FINANCE	418.68	1,078.18	4,868.25	3,940.79
381462	9 28 2018	2666632	MALAGON, IXTLACCIHUATL	240.00	240.00	1,992.50	.00
381463	9 28 2018	2666844	MALONEY, LUCIA	61.00	61.00	.00	.00
381464	9 28 2018	15895	MANHARD CONSULTING LTD	3,960.00	9,050.00	30,493.09	42,181.44
381011	9 14 2018	8164	MANPOWER TEMPORARY SERVICES	956.82	9,210.54	13,568.08	604.64
381267	9 21 2018	8164	MANPOWER TEMPORARY SERVICES	1,129.92	9,210.54	13,568.08	604.64
381465	9 28 2018	8164	MANPOWER TEMPORARY SERVICES	1,320.60	9,210.54	13,568.08	604.64
381640	10 5 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	9,210.54	13,568.08	604.64
381466	9 28 2018	999915	MANUEL ESTRADA-MARTINEZ	100.00	6,172.73	56,991.75	38,036.45
381012	9 14 2018	2665378	MARATHON STAFFING	.00	185,908.83	1,241,638.16	1,494,290.54
381013	9 14 2018	2665378	MARATHON STAFFING	.00	185,908.83	1,241,638.16	1,494,290.54
381014	9 14 2018	2665378	MARATHON STAFFING	15,057.22	185,908.83	1,241,638.16	1,494,290.54
381268	9 21 2018	2665378	MARATHON STAFFING	.00	185,908.83	1,241,638.16	1,494,290.54
381269	9 21 2018	2665378	MARATHON STAFFING	.00	185,908.83	1,241,638.16	1,494,290.54
381270	9 21 2018	2665378	MARATHON STAFFING	16,340.90	185,908.83	1,241,638.16	1,494,290.54
381467	9 28 2018	2665378	MARATHON STAFFING	.00	185,908.83	1,241,638.16	1,494,290.54

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381468	9 28 2018	2665378	MARATHON STAFFING	.00	185,908.83	1,241,638.16	1,494,290.54
381469	9 28 2018	2665378	MARATHON STAFFING	.00	185,908.83	1,241,638.16	1,494,290.54
381470	9 28 2018	2665378	MARATHON STAFFING	28,869.33	185,908.83	1,241,638.16	1,494,290.54
381641	10 5 2018	2665378	MARATHON STAFFING	.00	185,908.83	1,241,638.16	1,494,290.54
381642	10 5 2018	2665378	MARATHON STAFFING	15,068.86	185,908.83	1,241,638.16	1,494,290.54
381271	9 21 2018	99998	MARC WILLIAMS	25.00	766.09	7,248.24	8,576.88
381624	10 5 2018	2666349	MARIA KLESTA	287.52	287.52	470.89	101.40
381643	10 5 2018	2666683	MARIE MARKOVICH	52.32	69.01	89.84	.00
381015	9 14 2018	999915	MARK WILLIAMS	100.00	6,172.73	56,991.75	38,036.45
381016	9 14 2018	4551	MARRONE, LINDA	4,999.00	9,998.00	14,997.00	14,997.99
381272	9 21 2018	99995	MARTINOVICH, PHILLIP A	105.61	29,855.01	61,153.02	73,400.27
381471	9 28 2018	999915	MARY PARIK	60.00	6,172.73	56,991.75	38,036.45
381472	9 28 2018	2663117	MASON, CHRIS	424.00	424.00	402.00	.00
381452	9 28 2018	2666332	MATTHEW LAWTON	32.00	32.00	1,814.31	2,589.94
381017	9 14 2018	2666854	MATTHEWS, JAMES	274.99	274.99	.00	.00
381274	9 21 2018	99998	MAUREEN KARAS	25.00	766.09	7,248.24	8,576.88
381018	9 14 2018	99995	MC FADDEN, HEIDI J	172.54	29,855.01	61,153.02	73,400.27
381275	9 21 2018	99995	MCCRARY, GLENNIS	252.88	29,855.01	61,153.02	73,400.27
381473	9 28 2018	2665193	MCDONALD, THOMAS	800.00	800.00	.00	.00
381474	9 28 2018	12077	MCELLISTREM PHD., JOSEPH E.	1,200.00	31,124.00	123,297.00	113,722.00
381644	10 5 2018	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	31,124.00	123,297.00	113,722.00
381277	9 21 2018	99995	MCKENDRICK, J C	132.11	29,855.01	61,153.02	73,400.27
381019	9 14 2018	11613	MCMORRIS, STEVEN D.	325.00	11,949.90	43,745.41	42,078.75
381475	9 28 2018	11613	MCMORRIS, STEVEN D.	325.00	11,949.90	43,745.41	42,078.75
381278	9 21 2018	99995	MCNAMARA, PATRICK	144.66	29,855.01	61,153.02	73,400.27
381646	10 5 2018	99995	MCPEEK, DAVID	206.10	29,855.01	61,153.02	73,400.27
381279	9 21 2018	2664759	MEAD, GAGE	800.00	800.00	.00	.00
381020	9 14 2018	2666851	MEGAREJO, SUSANA	289.98	289.98	.00	.00
381280	9 21 2018	99995	MEIER, HANS J	96.19	29,855.01	61,153.02	73,400.27
381021	9 14 2018	999913	MEIKRANTZ, CECILIA	12.26	52,665.21	141,046.83	140,669.09
381022	9 14 2018	2664650	METRO OFFICE SOLUTIONS	99.14	484.14	1,389.90	1,505.82
381476	9 28 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	12,661.00	27,013.00	177,679.75	52,254.75
381477	9 28 2018	99999	MICHAEL SPELL	120.00	1,600.00	43,337.12	13,920.00
381281	9 21 2018	99998	MICHELLE WARREN	25.00	766.09	7,248.24	8,576.88
381023	9 14 2018	13100	MILE HIGH JAZZ BAND	910.25	910.25	6,000.00	7,135.00
381282	9 21 2018	99995	MILLARD REALTY	639.88	29,855.01	61,153.02	73,400.27
381478	9 28 2018	3965	MILLARD REALTY	200.00	375.00	16,766.39	9,978.00
381024	9 14 2018	99995	MITCHELL, PATRICK WAYNE	230.33	29,855.01	61,153.02	73,400.27
381647	10 5 2018	2665553	MMS WEST	61.00	61.00	539.52	221.93
381025	9 14 2018	2666155	MNW CONSTRUCTION LLC	5,427.00	5,427.00	107,150.00	49,495.81
381283	9 21 2018	12880	MONARCH DIRECT LLC	245.20	1,701.20	8,554.00	5,843.34
381284	9 21 2018	14467	MONSEN ENGINEERING INC	120.00	120.00	265.00	19,345.08
381026	9 14 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	140.00	847.00	3,514.00	2,325.00
381027	9 14 2018	2664364	MUND, STEPHEN	500.50	1,508.50	5,663.00	5,062.50
381648	10 5 2018	2663899	MUNICIPAL CODE CORPORATION	475.00	475.00	6,068.09	2,922.22
381285	9 21 2018	5733	MUNICIPAL MAINTENANCE EQUIP.	2,690.00	2,690.00	1,123.75	.00
381286	9 21 2018	15605	MUSCLE POWERED	12,000.00	12,000.00	.00	575.00
381287	9 21 2018	13097	MV CONTRACT TRANSPORTATION	65,105.11	134,474.31	724,072.60	684,859.31
381479	9 28 2018	13097	MV CONTRACT TRANSPORTATION	69,369.20	134,474.31	724,072.60	684,859.31

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381028	9 14 2018	2665167	NAVEK GLOBAL INC	1,853.28	8,836.42	1,853.28	15,215.31
381029	9 14 2018	7284	NEOPOST	454.43	1,703.59	20,680.42	28,417.12
381288	9 21 2018	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	93.60	262.60	941.20	535.60
381289	9 21 2018	3196	NEVADA BLUE LTD.	783.56	2,868.03	3,315.91	3,319.04
381030	9 14 2018	4700	NEVADA DIVISION OF FORESTRY	37,500.00	76,800.00	153,600.00	151,200.00
381290	9 21 2018	2666128	NEVADA FUNERAL SERVICES	2,750.00	3,300.00	9,350.00	4,950.00
381031	9 14 2018	11952	NEVADA HUMANE SOCIETY	58,333.33	174,999.99	699,999.96	699,999.96
381480	9 28 2018	11952	NEVADA HUMANE SOCIETY	58,333.33	174,999.99	699,999.96	699,999.96
381291	9 21 2018	11508	NEVADA MOMENTUM	300.00	8,885.00	139,403.00	116,903.50
381649	10 5 2018	11508	NEVADA MOMENTUM	990.00	8,885.00	139,403.00	116,903.50
381292	9 21 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	405.00	816.00	7,583.00	6,418.78
381481	9 28 2018	1404713	NEVADA OFFICE MACHINES	299.90	649.90	114,616.07	65,229.65
381032	9 14 2018	1404719	NEVADA PRESORT & MAIL MARKETING	13.92	642.54	4,412.73	2,431.57
381293	9 21 2018	1404719	NEVADA PRESORT & MAIL MARKETING	27.61	642.54	4,412.73	2,431.57
381482	9 28 2018	1404719	NEVADA PRESORT & MAIL MARKETING	10.59	642.54	4,412.73	2,431.57
381483	9 28 2018	6014	NEVADA SEAL & PUMP	10,301.85	10,301.85	.00	5,647.53
381033	9 14 2018	2663147	NEVADA STATE CONTRACTORS BOARD	160.00	160.00	100.00	.00
381484	9 28 2018	14786	NEVADA STATE HEALTH LABORATORY	10.00	22.00	520.00	2,100.50
381034	9 14 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	362.62	2,246.31	12,645.14	18,214.09
381650	10 5 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	879.65	2,246.31	12,645.14	18,214.09
381651	10 5 2018	1406200	NEVADA STATE PUBLIC DEFENDER	312,298.75	624,597.50	1,196,114.32	1,175,079.00
381035	9 14 2018	1778	NEVADA STATE TREASURER	20.00	140.00	516.00	524.00
381485	9 28 2018	1778	NEVADA STATE TREASURER	20.00	140.00	516.00	524.00
381294	9 21 2018	99998	NICHOLAS LAWSON	25.00	766.09	7,248.24	8,576.88
381552	9 28 2018	2665881	NICK WENTWORTH	136.34	136.34	.00	.00
381036	9 14 2018	1407342	NIELSEN, DAVID I.	1,335.00	4,805.00	18,985.00	18,420.00
381652	10 5 2018	999913	NIKKIE HOUSE	20.00	52,665.21	141,046.83	140,669.09
381295	9 21 2018	99995	NOLAN, CRAIG	61.74	29,855.01	61,153.02	73,400.27
381486	9 28 2018	99999	NORMA NARANJO	120.00	1,600.00	43,337.12	13,920.00
381653	10 5 2018	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	100.00	140.00	5,595.00	22,980.00
381037	9 14 2018	13196	NORTHERN NV INTERNATIONAL CENTER	170.00	170.00	.00	2,079.50
381296	9 21 2018	99995	NOTT, GERALD E	131.81	29,855.01	61,153.02	73,400.27
381654	10 5 2018	2666622	NV CONSULTING, LLC	10,080.00	34,560.00	58,554.00	.00
381038	9 14 2018	2664347	NV ENERGY	.00	24,752.43	204,882.38	209,094.86
381039	9 14 2018	2664347	NV ENERGY	.00	24,752.43	204,882.38	209,094.86
381040	9 14 2018	2664347	NV ENERGY	.00	24,752.43	204,882.38	209,094.86
381041	9 14 2018	2664347	NV ENERGY	.00	24,752.43	204,882.38	209,094.86
381042	9 14 2018	2664347	NV ENERGY	.00	24,752.43	204,882.38	209,094.86
381043	9 14 2018	2664347	NV ENERGY	.00	24,752.43	204,882.38	209,094.86
381044	9 14 2018	2664347	NV ENERGY	17,159.65	24,752.43	204,882.38	209,094.86
381045	9 14 2018	2664348	NV ENERGY	.00	46,413.05	330,922.49	313,465.16
381046	9 14 2018	2664348	NV ENERGY	.00	46,413.05	330,922.49	313,465.16
381047	9 14 2018	2664348	NV ENERGY	.00	46,413.05	330,922.49	313,465.16
381048	9 14 2018	2664348	NV ENERGY	.00	46,413.05	330,922.49	313,465.16
381049	9 14 2018	2664348	NV ENERGY	.00	46,413.05	330,922.49	313,465.16
381050	9 14 2018	2664348	NV ENERGY	.00	46,413.05	330,922.49	313,465.16
381051	9 14 2018	2664348	NV ENERGY	.00	46,413.05	330,922.49	313,465.16
381052	9 14 2018	2664348	NV ENERGY	26,852.27	46,413.05	330,922.49	313,465.16
381053	9 14 2018	2664349	NV ENERGY	.00	117,814.67	679,253.10	614,005.32

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381054	9 14 2018	2664349	NV ENERGY	.00	117,814.67	679,253.10	614,005.32
381055	9 14 2018	2664349	NV ENERGY	.00	117,814.67	679,253.10	614,005.32
381056	9 14 2018	2664349	NV ENERGY	.00	117,814.67	679,253.10	614,005.32
381057	9 14 2018	2664349	NV ENERGY	.00	117,814.67	679,253.10	614,005.32
381058	9 14 2018	2664349	NV ENERGY	.00	117,814.67	679,253.10	614,005.32
381059	9 14 2018	2664349	NV ENERGY	.00	117,814.67	679,253.10	614,005.32
381060	9 14 2018	2664349	NV ENERGY	.00	117,814.67	679,253.10	614,005.32
381061	9 14 2018	2664349	NV ENERGY	.00	117,814.67	679,253.10	614,005.32
381062	9 14 2018	2664349	NV ENERGY	.00	117,814.67	679,253.10	614,005.32
381063	9 14 2018	2664349	NV ENERGY	30,173.28	117,814.67	679,253.10	614,005.32
381297	9 21 2018	13957	NV ENERGY	393.86	812.53	4,481.97	3,244.88
381298	9 21 2018	1904700	NV ENERGY	.00	181,780.21	714,252.53	475,070.24
381299	9 21 2018	1904700	NV ENERGY	2,991.49	181,780.21	714,252.53	475,070.24
381487	9 28 2018	1904700	NV ENERGY	.00	181,780.21	714,252.53	475,070.24
381488	9 28 2018	1904700	NV ENERGY	.00	181,780.21	714,252.53	475,070.24
381489	9 28 2018	1904700	NV ENERGY	.00	181,780.21	714,252.53	475,070.24
381490	9 28 2018	1904700	NV ENERGY	.00	181,780.21	714,252.53	475,070.24
381491	9 28 2018	1904700	NV ENERGY	65,261.18	181,780.21	714,252.53	475,070.24
381492	9 28 2018	2664346	NV ENERGY	32,741.15	73,942.54	432,436.81	508,364.59
381300	9 21 2018	2664272	NYBERG, KEVIN	231.82	332.80	289.00	381.00
381655	10 5 2018	2664272	NYBERG, KEVIN	100.98	332.80	289.00	381.00
381656	10 5 2018	2666838	O'REILLY AUTO PARTS	7,845.00	7,845.00	.00	.00
381301	9 21 2018	2665473	OAKES ESQ., JUSTIN E.	616.00	616.00	2,012.00	1,524.00
381493	9 28 2018	2666265	OFFICE DEPOT INC	89.96	219.61	717.27	765.65
381657	10 5 2018	2666265	OFFICE DEPOT INC	68.57	219.61	717.27	765.65
381302	9 21 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	566.16	3,895.76	3,296.92
381658	10 5 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	566.16	3,895.76	3,296.92
381494	9 28 2018	2663554	OFFSITE DATA DEPOT LLC	396.10	749.70	4,685.85	3,751.15
381659	10 5 2018	99995	OLIVER, SHIRLEY A	6.81	29,855.01	61,153.02	73,400.27
381064	9 14 2018	2666328	ON TRAC EVENTS	800.00	800.00	659.06	775.00
381065	9 14 2018	1500658	OVERHEAD DOOR CO.	205.00	3,623.50	11,009.50	11,703.75
381303	9 21 2018	1500658	OVERHEAD DOOR CO.	852.50	3,623.50	11,009.50	11,703.75
381660	10 5 2018	1500658	OVERHEAD DOOR CO.	481.00	3,623.50	11,009.50	11,703.75
381495	9 28 2018	1500660	OVERHEAD FIRE PROTECTION INC.	4,352.33	9,292.44	25,382.05	11,129.09
381661	10 5 2018	1500660	OVERHEAD FIRE PROTECTION INC.	4,225.11	9,292.44	25,382.05	11,129.09
381304	9 21 2018	5176	PAC MACHINE CO., INC.	11,287.40	11,287.40	61,850.00	6,290.00
381496	9 28 2018	2666671	PACIFIC BEHAVIORAL HEALTH	100.00	100.00	600.00	.00
381305	9 21 2018	99995	PADILLA, NANCY	165.78	29,855.01	61,153.02	73,400.27
381497	9 28 2018	99999	PAMELA RYAN	120.00	1,600.00	43,337.12	13,920.00
381498	9 28 2018	2664565	PAR ELECTRIC	23,246.40	23,246.40	.00	1,018.28
381499	9 28 2018	1600655	PARKSON CORPORATION	8,338.52	8,338.52	.00	9,639.74
381662	10 5 2018	15980	PARKWAY PLAZA APARTMENTS	400.00	2,488.00	8,405.00	4,610.00
381306	9 21 2018	99998	PATRICIA MCNEILL	25.00	766.09	7,248.24	8,576.88
381066	9 14 2018	99995	PAVLIK, KATHY M	118.78	29,855.01	61,153.02	73,400.27
381500	9 28 2018	2666505	PEEK BROTHERS CONSTRUCTION INC	8,371.87	8,371.87	2,043,700.74	109,166.21
381067	9 14 2018	2666570	PEROTTI, KEN	225.00	506.25	1,050.00	162.50
381307	9 21 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	600.00	2,400.00	4,800.00
381308	9 21 2018	99995	PICCOLO, ROBERT W	164.62	29,855.01	61,153.02	73,400.27
381068	9 14 2018	99995	PIERINI, RON P	27.74	29,855.01	61,153.02	73,400.27

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381663	10 5 2018	99995	PIERINI, RON P	197.87	29,855.01	61,153.02	73,400.27
381664	10 5 2018	99995	PIMLEY, RICHARD	144.42	29,855.01	61,153.02	73,400.27
381069	9 14 2018	2900	PINTAR, SUSAN R., MD	2,366.67	7,100.01	28,400.00	28,400.00
381665	10 5 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	4,000.00	9,250.00	52,945.00	.00
381501	9 28 2018	12788	PITNEY BOWES INC.	117.00	117.00	490.50	1,140.05
381667	10 5 2018	99995	POKER BROWN, LLC	65.75	29,855.01	61,153.02	73,400.27
381309	9 21 2018	2666315	PONDEROSA ROOFING & STEEL WORKS	8,122.00	15,420.10	76,149.02	14,806.00
381310	9 21 2018	2666727	PORTER GROUP LLC	4,150.00	8,300.00	20,750.00	.00
381311	9 21 2018	99995	PORTEUR, JOY M	104.45	29,855.01	61,153.02	73,400.27
381668	10 5 2018	2666591	POTTER, MELISSA	18.63	18.63	27.01	.00
381070	9 14 2018	10894	POTTERS INDUSTRIES LLC	688.80	2,066.40	2,755.20	688.80
381669	10 5 2018	2666640	PRECISION DOCUMENT IMAGING	18,005.00	19,293.00	27,357.97	.00
381312	9 21 2018	99995	PRIETO, JOE V	112.11	29,855.01	61,153.02	73,400.27
381502	9 28 2018	12050	PROQUEST INFORMATION & LEARNING	2,004.98	2,004.98	.00	1,854.30
381670	10 5 2018	2665178	PROTOKLEEN INC	395.00	395.00	3,335.00	4,590.00
381671	10 5 2018	3889	PUBLIC AGENCY TRAINING COUNCIL	750.00	750.00	350.00	.00
381071	9 14 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,516.16	107,241.26	432,281.19	417,968.44
381072	9 14 2018	15271	PUBLIC EMPLOYEES RETIREMENT	1,123.18	7,751.10	23,956.92	16,748.58
381503	9 28 2018	15271	PUBLIC EMPLOYEES RETIREMENT	1,269.36	7,751.10	23,956.92	16,748.58
381666	10 5 2018	2664117	PURCHASE POWER	65.63	4,908.63	5,542.10	5,077.49
381504	9 28 2018	1074	Q & D CONSTRUCTION, INC	236,768.50	228,174.75	628,091.43	4,480,991.23
381313	9 21 2018	11140	QUICK SPACE	200.00	6,995.34	27,986.81	30,401.63
381505	9 28 2018	11140	QUICK SPACE	549.00	6,995.34	27,986.81	30,401.63
381672	10 5 2018	11140	QUICK SPACE	1,384.08	6,995.34	27,986.81	30,401.63
381314	9 21 2018	99995	RAMIREZ, RUDOLFO	211.66	29,855.01	61,153.02	73,400.27
381506	9 28 2018	99999	RANDY MCVINNIE	120.00	1,600.00	43,337.12	13,920.00
381315	9 21 2018	2664279	RAY MORGAN COMPANY	516.65	2,031.06	17,807.89	24,966.75
381507	9 28 2018	2664279	RAY MORGAN COMPANY	378.65	2,031.06	17,807.89	24,966.75
381316	9 21 2018	7967	RAY'S TIRE EXCHANGE	1,202.00	6,590.50	18,617.00	16,284.50
381508	9 28 2018	2666411	REDWINE, NICHOLAS	110.00	110.00	193.00	765.52
381073	9 14 2018	6531	REED ELECTRIC & FIELD SERVICE	14,853.65	14,853.65	.00	6,517.15
381509	9 28 2018	6845	REESE'S PIECES LLC	585.00	3,350.00	14,560.00	13,295.00
381673	10 5 2018	2666860	REINHART, ERMAL	266.52	266.52	.00	.00
381317	9 21 2018	1801925	RENO DRAIN OIL SERVICE	168.75	653.75	4,511.25	6,933.75
381510	9 28 2018	1801925	RENO DRAIN OIL SERVICE	135.00	653.75	4,511.25	6,933.75
381511	9 28 2018	1802235	RESCO-RENO	37.85	37.85	31.90	.00
381318	9 21 2018	1802250	RESOURCE CONCEPTS INC.	1,460.00	16,100.73	94,539.88	61,164.50
381512	9 28 2018	1802250	RESOURCE CONCEPTS INC.	195.00	16,100.73	94,539.88	61,164.50
381674	10 5 2018	1802250	RESOURCE CONCEPTS INC.	1,280.00	16,100.73	94,539.88	61,164.50
381319	9 21 2018	999913	REYMAN BROS CONSTRUCTION	221.12	52,665.21	141,046.83	140,669.09
381320	9 21 2018	99995	REYNOLDS, SCOTT C	162.53	29,855.01	61,153.02	73,400.27
381321	9 21 2018	99998	RICHARD BELL	25.00	766.09	7,248.24	8,576.88
381322	9 21 2018	99998	RICHARD BELL	41.09	766.09	7,248.24	8,576.88
381513	9 28 2018	99999	RICHARD BURNS	120.00	1,600.00	43,337.12	13,920.00
381323	9 21 2018	2664972	RICK'S AEC REPROGRAPHIC'S INC	119.70	119.70	1,302.96	1,275.83
381074	9 14 2018	16004	RICOH USA INC	633.27	4,056.37	14,540.97	12,149.41
381324	9 21 2018	9501	RICOH USA INC	1,182.54	2,138.02	6,643.35	5,675.70
381514	9 28 2018	16004	RICOH USA INC	144.95	4,056.37	14,540.97	12,149.41
381325	9 21 2018	99995	RIDGELINE DEVELOPMENT LLC	136.93	29,855.01	61,153.02	73,400.27

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381075	9 14 2018	2666453	RIOUX, CARI	94.29	333.71	1,269.86	105.40
381675	10 5 2018	2666453	RIOUX, CARI	239.42	333.71	1,269.86	105.40
381515	9 28 2018	15687	RIVERA, CHRIS	197.02	197.02	612.91	924.99
381516	9 28 2018	99999	ROBERT COOPER	120.00	1,600.00	43,337.12	13,920.00
381517	9 28 2018	2666564	ROBERTSON, ADAM	69.00	119.00	1,482.25	.00
381326	9 21 2018	2664765	ROGERS, JOHN	153.80	265.20	1,312.97	1,381.11
381327	9 21 2018	99995	ROLDAO, LYNNE H	96.13	29,855.01	61,153.02	73,400.27
381519	9 28 2018	445004	RON WOOD FAMILY RESOURCE CENTER	1,217.97	6,217.97	35,000.00	44,031.75
381077	9 14 2018	1803325	RON'S REFRIGERATION INC.	289.75	547.33	3,797.30	2,830.72
381677	10 5 2018	1803325	RON'S REFRIGERATION INC.	257.58	547.33	3,797.30	2,830.72
381328	9 21 2018	15002	ROSS, BURKE & KNOBEL	550.00	550.00	.00	.00
381329	9 21 2018	15836	RUIZ, HAZEL	287.00	287.00	.00	.00
381330	9 21 2018	99995	RUMMINGS, PHILIP J	21.98	29,855.01	61,153.02	73,400.27
381678	10 5 2018	6696	RUPERT'S AUTO BODY	6,944.54	6,944.54	.00	.00
381331	9 21 2018	99998	RYAN HARRITY	25.00	766.09	7,248.24	8,576.88
381620	10 5 2018	2664729	RYAN JOHNSTON	1,982.50	1,982.50	520.00	1,300.00
381520	9 28 2018	10119	SAFETY-KLEEN	387.37	387.37	.00	.00
381078	9 14 2018	999913	SAIGE CHRISTINE PEYTON	20.00	52,665.21	141,046.83	140,669.09
381679	10 5 2018	99995	SALAS, JOSE L	21.70	29,855.01	61,153.02	73,400.27
381680	10 5 2018	2665554	SARNOWSKI, DAVID	100.00	200.00	.00	1,700.00
381079	9 14 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	622.50	1,811.25	6,602.50	7,487.50
381080	9 14 2018	2663707	SCHULZ, DARREN	1,012.15	1,337.15	3,147.21	3,386.62
381681	10 5 2018	99995	SCLAFANI, STEVE	200.69	29,855.01	61,153.02	73,400.27
381081	9 14 2018	999916	SEELIGER ELEMENTARY SCHOOL	145.00	808.00	8,647.04	12,282.26
381682	10 5 2018	1902652	SENATOR APARTMENTS LLC	251.00	1,004.00	2,400.00	5,980.00
381082	9 14 2018	2666444	SERENITY MENTAL HEALTH	681.42	7,909.02	5,243.44	3,133.80
381521	9 28 2018	2666444	SERENITY MENTAL HEALTH	1,642.50	7,909.02	5,243.44	3,133.80
381332	9 21 2018	99995	SHIDAKER, GARY	238.67	29,855.01	61,153.02	73,400.27
381683	10 5 2018	2666472	SHRED-IT USA LLC	156.00	537.60	2,479.00	1,383.00
381083	9 14 2018	10550	SIERRA NEVADA MEDIA GROUP	640.00	15,836.48	84,780.42	39,467.56
381333	9 21 2018	10550	SIERRA NEVADA MEDIA GROUP	5,000.00	15,836.48	84,780.42	39,467.56
381522	9 28 2018	10550	SIERRA NEVADA MEDIA GROUP	3,436.48	15,836.48	84,780.42	39,467.56
381334	9 21 2018	99995	SILSBY, EDWARD	181.62	29,855.01	61,153.02	73,400.27
381684	10 5 2018	99995	SILVER STATE CHARTER SCHOOLS	198.89	29,855.01	61,153.02	73,400.27
381685	10 5 2018	999913	SIMERSON, CHELSY	8.00	52,665.21	141,046.83	140,669.09
381335	9 21 2018	2666677	SLOAN VAZQUEZ MCAFEE	6,660.00	6,660.00	68,450.00	.00
381336	9 21 2018	99995	SMITH, PAULINE	162.95	29,855.01	61,153.02	73,400.27
381084	9 14 2018	2664362	SNYDER, TERRI	1,039.35	3,274.05	12,168.00	12,218.70
381085	9 14 2018	2664689	SOCIAL ENTREPRENEURS INC	141.00	141.00	1,875.00	.00
381337	9 21 2018	99995	SOLIDAY, JOHANNA B	24.07	29,855.01	61,153.02	73,400.27
381086	9 14 2018	1907300	SOUTHWEST GAS CORP.	.00	32,919.83	386,058.87	365,245.87
381087	9 14 2018	1907300	SOUTHWEST GAS CORP.	820.55	32,919.83	386,058.87	365,245.87
381523	9 28 2018	1907300	SOUTHWEST GAS CORP.	.00	32,919.83	386,058.87	365,245.87
381524	9 28 2018	1907300	SOUTHWEST GAS CORP.	.00	32,919.83	386,058.87	365,245.87
381525	9 28 2018	1907300	SOUTHWEST GAS CORP.	.00	32,919.83	386,058.87	365,245.87
381526	9 28 2018	1907300	SOUTHWEST GAS CORP.	11,205.07	32,919.83	386,058.87	365,245.87
381686	10 5 2018	1907300	SOUTHWEST GAS CORP.	322.90	32,919.83	386,058.87	365,245.87
381527	9 28 2018	999915	SPORTSMAN WAREHOUSE	50.00	6,172.73	56,991.75	38,036.45
381687	10 5 2018	99995	ST LOUIS, STEVE	114.30	29,855.01	61,153.02	73,400.27

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381088	9 14 2018	99995	STADING, KATHLEEN F	325.91	29,855.01	61,153.02	73,400.27
381338	9 21 2018	2663450	STANLEY CONVERGENT SECURITY	537.91	6,071.91	13,261.58	13,349.59
381528	9 28 2018	2663450	STANLEY CONVERGENT SECURITY	258.01	6,071.91	13,261.58	13,349.59
381089	9 14 2018	2663924	STAPLES ADVANTAGE	509.07	2,340.75	3,912.70	3,766.09
381529	9 28 2018	2663924	STAPLES ADVANTAGE	83.73	2,340.75	3,912.70	3,766.09
381090	9 14 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	800.00	1,800.00	2,520.00	2,000.00
381688	10 5 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	39.99	287.93	2,338.77	3,642.67
381689	10 5 2018	12591	STONE, JONATHAN	731.68	731.68	.00	.00
381530	9 28 2018	2665956	STOREY COUNTY	750.02	198,622.40	.00	.00
381531	9 28 2018	2666555	STRIX IMAGING LLC	6,500.00	6,500.00	8,800.00	.00
381532	9 28 2018	2666831	STUCKY, DANIEL	32.00	309.00	.00	.00
381690	10 5 2018	99995	STUPFEL, THOMAS F	8.48	29,855.01	61,153.02	73,400.27
381092	9 14 2018	800123	SUNGARD PUBLIC SECTOR	150.00	3,153.12	67,887.88	96,661.25
381691	10 5 2018	800123	SUNGARD PUBLIC SECTOR	150.00	3,153.12	67,887.88	96,661.25
381091	9 14 2018	1910780	SUNSHINE REPORTING & LITIGATION	508.80	1,084.80	21,412.70	21,765.04
381339	9 21 2018	3565	SUPREME COURT OF NEVADA	7,500.00	7,500.00	7,500.00	7,500.00
381533	9 28 2018	2666662	SURF THRU, INC	708.00	1,554.00	3,894.00	.00
381692	10 5 2018	2666662	SURF THRU, INC	810.00	1,554.00	3,894.00	.00
381534	9 28 2018	999913	SUSAN COX	213.75	52,665.21	141,046.83	140,669.09
381340	9 21 2018	6189	SWIRE COCA COLA, USA	311.04	2,242.08	5,569.86	5,569.86
381693	10 5 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,896.36	13,183.77	62,692.12	58,347.35
381341	9 21 2018	15317	TAHOE SUPPLY COMPANY	14,312.00	17,000.14	6,952.38	1,216.61
381694	10 5 2018	15317	TAHOE SUPPLY COMPANY	1,650.00	17,000.14	6,952.38	1,216.61
381093	9 14 2018	2666305	TAHOE WESTERN ASPHALT	611.55	19,242.28	20,233.87	24,636.18
381535	9 28 2018	2666305	TAHOE WESTERN ASPHALT	8,517.82	19,242.28	20,233.87	24,636.18
381695	10 5 2018	2666305	TAHOE WESTERN ASPHALT	1,665.93	19,242.28	20,233.87	24,636.18
381342	9 21 2018	99995	TALAVERA, WENDY V	66.62	29,855.01	61,153.02	73,400.27
381343	9 21 2018	99995	TALSKY, KEN	134.62	29,855.01	61,153.02	73,400.27
381344	9 21 2018	11847	TEAM SPORTS INK LLC	2,073.01	2,073.01	5,479.72	.00
381696	10 5 2018	99995	TEIXEIRA, NOAH M	116.56	29,855.01	61,153.02	73,400.27
381345	9 21 2018	1903800	THATCHER COMPANY OF NEVADA	3,363.98	41,611.07	165,546.76	175,411.48
381536	9 28 2018	1903800	THATCHER COMPANY OF NEVADA	13,555.90	41,611.07	165,546.76	175,411.48
381537	9 28 2018	2666392	THE DUBE GROUP INC	2,051.18	2,051.18	420.00	11,520.00
380953	9 14 2018	13608	THOMAS CRAWFORD	225.00	1,062.50	2,487.50	2,518.75
381094	9 14 2018	2664229	THOMAS PETROLEUM LLC	67,884.18	194,839.17	600,258.27	555,767.33
381697	10 5 2018	2664229	THOMAS PETROLEUM LLC	28,779.48	194,839.17	600,258.27	555,767.33
381538	9 28 2018	2665673	TIAA BANK	174.11	4,022.68	3,788.39	241.91
381698	10 5 2018	2665673	TIAA BANK	184.14	4,022.68	3,788.39	241.91
381346	9 21 2018	99995	TICOR TITLE	136.53	29,855.01	61,153.02	73,400.27
381539	9 28 2018	999913	TOMMY STEVENSON	9,151.00	52,665.21	141,046.83	140,669.09
381347	9 21 2018	14196	TOWN OF MINDEN	75,000.00	75,000.00	.00	.00
381540	9 28 2018	2665619	TRACERS INFO SPECIALISTS, INC	2.00	2.00	29.00	127.25
381348	9 21 2018	2664604	TRAFFIC WORKS	962.50	2,138.50	29,240.25	16,935.00
381095	9 14 2018	2664495	TRAVELERS	64.00	8,916.00	266,955.00	244,469.51
381349	9 21 2018	2666792	TRI SAGE CONSULTING	1,977.50	6,357.50	3,541.01	.00
381699	10 5 2018	2665122	TRIZETTO PROVIDER SOLUTIONS	591.20	828.20	3,336.44	5,538.99
381096	9 14 2018	2666508	TRUCKEE MEADOWS PARKS FOUNDATION	19,400.00	19,400.00	.00	22,500.00
381097	9 14 2018	2664180	TSA CUSTOM CAR + TRUCK	10,848.50	106,582.16	57,596.86	48,302.50
381350	9 21 2018	2664180	TSA CUSTOM CAR + TRUCK	1,192.48	106,582.16	57,596.86	48,302.50

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381544	9 28 2018	2100325	U S GEOLOGICAL SURVEY	13,092.50	26,185.00	41,535.00	57,795.00
381351	9 21 2018	2665022	U.S. BANK EQUIPMENT FINANCE	181.00	3,161.61	11,006.84	12,375.14
381541	9 28 2018	2665022	U.S. BANK EQUIPMENT FINANCE	575.73	3,161.61	11,006.84	12,375.14
381352	9 21 2018	14416	UNITED HEALTH CARE	1,505.00	1,505.00	1,426.97	1,515.45
381542	9 28 2018	2665991	UNITED SITE SERVICES	.00	7,439.70	28,625.83	23,559.75
381543	9 28 2018	2665991	UNITED SITE SERVICES	2,188.02	7,439.70	28,625.83	23,559.75
381700	10 5 2018	2665991	UNITED SITE SERVICES	1,206.48	7,439.70	28,625.83	23,559.75
381098	9 14 2018	2101543	UNIVERSITY HEIGHTS LLC	585.00	16,364.00	45,877.00	36,797.00
381701	10 5 2018	2101543	UNIVERSITY HEIGHTS LLC	3,032.00	16,364.00	45,877.00	36,797.00
381099	9 14 2018	9892	URRUTIA, JOSE TONY	16.00	48.00	289.00	245.00
381100	9 14 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	200.00	1,056,388.34	44,566.65	.00
381353	9 21 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	355.00	1,056,388.34	44,566.65	.00
381545	9 28 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	84.00	1,056,388.34	44,566.65	.00
381546	9 28 2018	8883	V & C CONSTRUCTION, INC.	9,497.81	189,956.19	.00	68,185.45
381101	9 14 2018	2200964	VANCE, JERRY	485.80	1,299.90	4,533.20	4,830.75
381354	9 21 2018	99995	VANDALINDA, DONNA J	99.57	29,855.01	61,153.02	73,400.27
381355	9 21 2018	9736	VARN	1,990.00	5,420.00	39,941.00	17,155.00
381102	9 14 2018	2666853	VAZQUEZ, JOSE	225.00	225.00	.00	.00
381103	9 14 2018	2666174	VERITIV OPERATING COMPANY	1,444.52	23,489.76	72,156.42	63,460.95
381356	9 21 2018	2666174	VERITIV OPERATING COMPANY	3,380.71	23,489.76	72,156.42	63,460.95
381702	10 5 2018	2666174	VERITIV OPERATING COMPANY	3,321.70	23,489.76	72,156.42	63,460.95
381357	9 21 2018	2664573	VERIZON WIRELESS	693.70	2,576.41	9,540.82	15,612.07
381547	9 28 2018	2664573	VERIZON WIRELESS	318.81	2,576.41	9,540.82	15,612.07
381358	9 21 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	200.00	1,325.00	1,400.00
381548	9 28 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	150.00	200.00	1,325.00	1,400.00
381703	10 5 2018	99995	VIDA, ATHENA D	132.76	29,855.01	61,153.02	73,400.27
381359	9 21 2018	99995	VINNY'S MINIS LLC	124.09	29,855.01	61,153.02	73,400.27
381104	9 14 2018	14817	VISION INTERNET PROVIDERS INC.	7,276.50	7,276.50	7,740.00	6,600.00
381360	9 21 2018	13543	VITAL SIGNS	465.00	465.00	17,504.04	15,445.20
381361	9 21 2018	2666855	V4ESCROW, LLC	6,000.00	6,000.00	.00	.00
381362	9 21 2018	2666599	WADE, CHRIS	175.00	175.00	211.00	.00
381363	9 21 2018	9312	WALKER & ASSOCIATES	3,625.00	10,875.00	43,820.00	44,478.58
381364	9 21 2018	2300515	WALKER ESQ., ROBERT B.	12,460.57	38,222.57	136,558.62	135,985.26
381365	9 21 2018	99995	WALKER, TARYL R	147.10	29,855.01	61,153.02	73,400.27
381105	9 14 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	4,400.00	10,450.00	6,600.00
381549	9 28 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	4,400.00	10,450.00	6,600.00
381550	9 28 2018	999913	WASHOE COUNTY	65.00	52,665.21	141,046.83	140,669.09
381366	9 21 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,758.00	115,150.00	225,834.43	159,653.52
381367	9 21 2018	114008	WATERS ESQ., NOEL S.	11,280.82	32,269.32	125,545.58	127,998.01
381704	10 5 2018	99995	WEATHERFIELD, TRACY	96.20	29,855.01	61,153.02	73,400.27
381551	9 28 2018	2665761	WELLS FARGO FINANCIAL LEASING	220.00	440.00	1,357.33	1,300.28
381368	9 21 2018	2665622	WENGREN, NICOLE	108.46	209.29	934.33	1,056.51
381369	9 21 2018	14582	WESTERN ENVIRONMENTAL TESTING	.00	5,404.79	39,454.30	21,565.20
381370	9 21 2018	14582	WESTERN ENVIRONMENTAL TESTING	1,022.28	5,404.79	39,454.30	21,565.20
381553	9 28 2018	14582	WESTERN ENVIRONMENTAL TESTING	1,176.68	5,404.79	39,454.30	21,565.20
381554	9 28 2018	2596	WESTERN INSURANCE SPECIALTIES,	3,048.99	9,146.97	34,132.55	33,395.09
381106	9 14 2018	2303400	WESTERN NEVADA SUPPLY CO.	5,095.26	66,583.99	227,321.49	279,595.74
381371	9 21 2018	2303400	WESTERN NEVADA SUPPLY CO.	2,197.63	66,583.99	227,321.49	279,595.74
381555	9 28 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	66,583.99	227,321.49	279,595.74

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
381556	9 28 2018	2303400	WESTERN NEVADA SUPPLY CO.	6,602.47	66,583.99	227,321.49	279,595.74
381705	10 5 2018	2303400	WESTERN NEVADA SUPPLY CO.	3,825.93	66,583.99	227,321.49	279,595.74
381107	9 14 2018	99995	WESTERN TITLE	78.63	29,855.01	61,153.02	73,400.27
381372	9 21 2018	99995	WESTERN TITLE	24.75	29,855.01	61,153.02	73,400.27
381108	9 14 2018	5442	WESTSIDE CENTER FOR COUNSELING	20.00	140.00	84.11	980.54
381373	9 21 2018	4869	WHITE, ELAINE M.A.	910.00	910.00	.00	.00
381109	9 14 2018	99995	WHITEHILL, RAYMOND C	277.72	29,855.01	61,153.02	73,400.27
381706	10 5 2018	99995	WILLIAMS, DEBRA S	124.36	29,855.01	61,153.02	73,400.27
381374	9 21 2018	99995	WILSON, STEVEN A LTD	5.03	29,855.01	61,153.02	73,400.27
381375	9 21 2018	2665038	WITTMAN ENTERPRISES LLC	13,519.28	30,804.78	149,308.14	131,186.94
381376	9 21 2018	2665448	WPS TRICARE	437.58	706.25	.00	184.44
381110	9 14 2018	999913	XAVIER, MICHAEL C	13.36	52,665.21	141,046.83	140,669.09
381557	9 28 2018	12154	YANUCK, GILBERT A.	558.08	558.08	2,119.18	1,388.14
381111	9 14 2018	2665537	YEAMAN, GUY	112.00	2,072.00	7,291.20	8,406.00
381707	10 5 2018	99995	ZANINOVICH, ANDREW P	174.51	29,855.01	61,153.02	73,400.27
381377	9 21 2018	2666857	ZARAZUA-MATA, RESPICIO	175.00	175.00	.00	.00
381112	9 14 2018	2666638	ZERO WASTE USA	5,999.00	5,999.00	11,998.00	.00
381113	9 14 2018	2665173	3D CONCRETE	968.00	15,788.00	51,907.68	42,570.21
381378	9 21 2018	2665173	3D CONCRETE	363.00	15,788.00	51,907.68	42,570.21
381558	9 28 2018	2665173	3D CONCRETE	1,179.75	15,788.00	51,907.68	42,570.21
381708	10 5 2018	2665173	3D CONCRETE	2,278.00	15,788.00	51,907.68	42,570.21

FINAL TOTALS

TOTAL 3,804,110.64
 COUNT 805

*** END OF REPORT ***

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	cc convenience fees	cd/et	10 1 2018	86	1,536.14	.00
WT	echeck fees	cd/et	10 1 2018	96	266.08	.00
WT	echeck fees	cd/et	10 1 2018	96	266.08	.00
WT	echeck fees	cd/et	10 1 2018	96	133.04	.00
WT	for employee premiums	bh/et	10 1 2018	85	120,179.19	.00
WT	for employee premiums	bh/et	10 1 2018	85	524,247.42	.00
WT	internet processing fee	cd/et	10 1 2018	81	150.90	.00
WT	internet processing fee	cd/et	10 1 2018	81	11.70	.00
WT	redeem bond/coupon	js/et	9 12 2018	65	7,018.20	.00
WT	redeem bond/coupon	js/et	9 12 2018	65	250,787.50	.00
WT	redeem bond/coupon	js/et	9 12 2018	65	97,453.68	.00
WT	redeem bond/coupon	js/et	9 12 2018	65	280,000.00	.00
WT	voya wt 08/2018	JM/ET	10 2 2018	VOYA	49,851.36	.00
WT	voya wt 08/2018	JM/ET	10 2 2018	VOYA	6,315.86	.00
WT	wired funds to cc airport	bh/et	10 1 2018	82	17,002.00	.00
WT	workmans comp to ccmsi	cj/et	10 1 2018	87	11,708.93	.00
WT	BofA Express Tax	JM/ET	10 2 2018	FEDERAL	49,747.54	.00
WT	BofA Express Tax	JM/ET	10 2 2018	FEDERAL	199,360.40	.00
WT	BofA Express Tax	JM/ET	10 2 2018	FEDERAL	50,431.18	.00
WT	BofA Express Tax	JM/ET	10 2 2018	FEDERAL	198,909.36	.00
WT	Child Support 08/2018	JM/ET	10 2 2018	CHILDSUPP	399.23	.00
WT	Child Support 08/2018	JM/ET	10 2 2018	CHILDSUPP	230.77	.00
WT	Child Support 08/2018	JM/ET	10 2 2018	CHILDSUPP	4,475.13	.00
WT	Child Support 08/2018	JM/ET	10 2 2018	CHILDSUPP	3,462.94	.00
WT	Child Support 08/2018	JM/ET	10 2 2018	CHILDSUPP	1,575.50	.00
WT	CCSD	JS/ET	10 2 2018	SCHOOL	509.47	.00
WT	CCSD	JS/ET	10 2 2018	SCHOOL	23,690.35	.00
WT	CCSD	JS/ET	10 2 2018	SCHOOL	9,573.51	.00
WT	CCSD	JS/ET	10 2 2018	SCHOOL	2,914,011.83	.00
WT	CHILD SUPPORT 08/2018	JM/ET	10 2 2018	CHILDSUPP	1,587.00	.00
WT	CHILD SUPPORT 08/2018	JM/ET	10 2 2018	CHILDSUPP	3,462.94	.00
WT	CHILD SUPPORT 08/2018	JM/ET	10 2 2018	CHILDSUPP	5,105.13	.00
WT	HSA Contributions	JM/ET	10 2 2018	HSA	17,465.34	.00
WT	HSA CONTRIBUTIONS	JM/ET	10 2 2018	HSA	17,465.34	.00
WT	Judicial Retirement System	JM/ET	10 2 2018	JRS0818	1,671.64	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	262.03	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	2,470.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	4,971.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	6,914.50	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	31,825.50	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	868.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	1,785.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	35.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	70.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	965.29	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	1,700.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	2,038.70	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	175.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	1,675.00	.00

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	2,050.00	.00
WT	NEVADA STATE CONTROLLER	JS/ET	10 2 2018	CONTROLLER	1,376.00	.00
WT	PERS 08/2018	JM/ET	10 2 2018	PERS08/18	986,440.18	.00
WT	VOYA WT 08/2018	JM/ET	10 2 2018	VOYA	5,451.05	.00
WT	VOYA WT 08/2018	JM/ET	10 2 2018	VOYA	52,160.09	.00
				Final Totals		
				TOTAL	5,973,295.02	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	929.57	Paper
100-411	BAGWELL, LORRAINE H	4433	914.31	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	CROWELL, ROBERT L	3625	1,170.41	Paper
212-413	KING, KATHLEEN M	1541	2,575.07	Paper
212-413	PHELPS, ELIZABETH J	2894	1,602.36	Paper
212-413	WALKER, MARY S	4963	431.41	Paper
212-413	WARREN, TAMAR S	3794	1,579.33	Paper
212-413	WELLS, CAROL S	3406	490.03	Paper
213-413	DURKEE, LINDA R	3102	1,587.77	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,941.50	Paper
213-413	MAXWELL, JO REITA	2626	466.54	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	561.18	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	WENGREN, NICOLE A	4315	1,349.87	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,535.42	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	1,339.85	Paper
400-413	PRICE, RHONDA L	2822	1,294.04	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	2,278.52	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,160.71	Paper
500-413	BREEDING, MINDY K	4866	1,161.93	Paper
500-413	COOREY, ALICIA A	4537	1,716.46	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,563.67	Paper
500-413	DIPIETRO, ERIN A	4822	1,444.61	Paper
500-413	FAHRENBRUCH, SCOTT J	533	561.89	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	1,466.81	Paper
500-413	NUNEZ, EMILY H	4856	2,937.82	Paper
500-413	OKUMA, BUFFY J	4507	3,379.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PRUYT, GARRIT S	4594	2,671.25	Paper
500-413	PULIDO, CYNTHIA I	4780	462.09	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,524.83	Paper
500-413	SMITH, ROBERT G	5029	1,749.71	Paper
500-413	WHITE, DONALD T	817	295.91	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	1,373.62	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	2,555.09	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,427.47	Paper
701-415	NICHOLAS, COURTNEY 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	4.00	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	612.03	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	623.19	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	1,544.32	Paper
710-419	LEE, GINA D	2817	2,597.39	Paper
710-419	NAVARRO, DESI R	4451	1,800.76	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	1,217.73	Paper
764-444	KAHABKA, HEATHER D	4597	1,074.26	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	363.93	Paper
764-444	MILLER, DIANE L	4895	534.09	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,603.48	Paper
764-444	RUIZ, HAZEL P	3146	1,522.50	Paper
764-444	STONER, MICHELLE R	3784	1,068.96	Paper
1000-461	BEATTY, KAREN M	4553	433.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	FERRIS, HEATHER M	5050	2,589.37	Paper
1425-419	GREEN, KATHE F	1862	1,243.03	Paper
1425-419	JOHNSTON, JASON L	4938	1,493.02	Paper
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	600.93	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	CARDINAL, SALLY L	4265	648.01	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	464.12	Paper
2004-421	SANDAGE, KENNETH L	362	5,086.65	Paper
2004-421	SAYLO, RAYMONT C	75	250.38	Paper
2004-421	TUSHBANT, JEROME S	4926	3,825.56	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,026.99	Paper
2005-421	BRANINBURG, MARILYN A	4993	227.62	Paper
2005-421	COX, CHARLES E	4716	159.33	Paper
2005-421	DAVIS, LISA S	2863	1,811.06	Paper
2005-421	GRAVES, JENNIFER C	4570	1,238.96	Paper
2005-421	NEEP, REBECCA J	409	1,502.64	Paper
2005-421	OTTO, CASEY G	4766	1,973.94	Paper
2005-421	RHINES, RUTH	1796	1,866.94	Paper
2011-421	BINDLEY, BRETT J	3025	9,382.39	Paper
2011-421	BOGGAN, JAMES T	3274	2,761.06	Paper
2011-421	CHANEY, JOSHUA E	4224	1,922.47	Paper
2011-421	COLLAZO, URIEL	3272	2,209.01	Paper
2011-421	GOMES, DANIEL A	2396	3,483.73	Paper
2011-421	HATLEY, SAMUEL I	1971	3,122.67	Paper
2011-421	HICKS, KOLBY B	4735	2,006.67	Paper
2011-421	HUMPHREY, BRIAN C	486	4,134.16	Paper
2011-421	MARTENSEN, MARIE E	1763	1,649.00	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,825.35	Paper
2011-421	MEAD, GAGE M	4068	2,011.29	Paper
2011-421	MIERAS, TAYLOR M	4420	1,943.14	Paper
2011-421	OLSON, JASON L	4340	2,001.62	Paper
2011-421	OLSON, STEVEN T	2793	2,724.92	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	5,453.42	Paper
2011-421	TUCKER, MORGAN H	3219	3,703.68	Paper
2012-421	ADAMS, JARROD P	1933	2,791.85	Paper
2012-421	BECK, IDA D	468	1,517.83	Paper
2012-421	BINDLEY, CODY D	4546	2,107.19	Paper
2012-421	BREHM, NATHAN E	2805	3,244.50	Paper
2012-421	BUENO, JASON J	2948	2,182.43	Paper
2012-421	COOK, KEVIN C	4242	2,237.55	Paper
2012-421	CULLEN, MICHAEL	605	2,905.69	Paper
2012-421	DENHAM, GARY M	3147	2,124.67	Paper
2012-421	DICKEY, JESSICA M	3218	2,171.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ETCHEGARAY, DYLAN T	4840	1,783.09	Paper
2012-421	GIBSON, DONALD J	2018	1,782.40	Paper
2012-421	GIBSON, MICHAEL D	4125	2,013.29	Paper
2012-421	GONZALES, DANIEL G	2593	3,386.67	Paper
2012-421	GREB, RYAN M	4697	2,900.77	Paper
2012-421	HADLOCK, JORDAN R	4642	2,109.83	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,006.00	Paper
2012-421	HUTT, ERIC	577	2,015.01	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,650.26	Paper
2012-421	JERAULD, MICHAEL C	4428	2,441.61	Paper
2012-421	JONES, DANIEL L	3099	2,297.00	Paper
2012-421	KEPLER, DERRICK D	3755	2,250.79	Paper
2012-421	LACHEW, JAMES F	4931	2,334.09	Paper
2012-421	LOPEZ, LIZZETH	4749	1,932.22	Paper
2012-421	LOWE, CRAIG E	2870	3,354.30	Paper
2012-421	LOYOLA, DANIEL A	4787	2,538.11	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,526.95	Paper
2012-421	MAYS, BRIAN M	1731	3,118.80	Paper
2012-421	MAYS III, EARL A	1577	3,575.02	Paper
2012-421	MCDONALD, THOMAS D	3577	2,343.12	Paper
2012-421	MCPMAHON, ERIN M	3520	2,931.00	Paper
2012-421	MURRY, KEVIN R	4103	1,608.29	Paper
2012-421	PALAMAR, SEAN C	3411	1,905.51	Paper
2012-421	PENDRAGON, BRUCE	4558	2,169.33	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.52	Paper
2012-421	POPE, RICHARD D	189	2,714.20	Paper
2012-421	PULLEN, JEFF J	2255	2,677.98	Paper
2012-421	REECE, DANIEL J	4535	1,876.20	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,949.70	Paper
2012-421	RIGGIN, DARIN G	3345	2,384.98	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,235.93	Paper
2012-421	STETLER, CHARLES D	2404	3,847.98	Paper
2012-421	STONE, JONATHAN M	4311	2,243.71	Paper
2012-421	SURRATT, JIMMY A	3018	2,473.03	Paper
2012-421	TROTTER, JOE C	2291	1,886.88	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,603.48	Paper
2012-421	WALL, FRED	492	3,217.60	Paper
2012-421	WHEELER, HARRY W	1559	1,922.84	Paper
2012-421	WILLIAMS, DEAN A	1222	2,698.27	Paper
2013-421	BEZOTTE, KARIE J	2477	1,576.01	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	431.41	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,246.90	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,933.44	Paper
2013-421	WALL, ERIKA L	3572	1,513.73	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	ACOSTA, SALVADOR	2612	3,219.52	Paper
2014-421	BURNHAM, TERENCE O	3773	2,648.48	Paper
2014-421	CARTER, JOSH J	2890	2,803.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ESPINO, KYLE	4869	1,831.74	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,129.19	Paper
2014-421	FRY, CARL V	1507	2,635.19	Paper
2014-421	GARCIA, JEREMY N	4590	2,031.24	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,118.19	Paper
2014-421	HITCH, JOHN R	3319	2,598.04	Paper
2014-421	KENNISON, RONALD C	2220	2,679.90	Paper
2014-421	LEE, KIPLAN M	3017	2,167.23	Paper
2014-421	LEGROS, DAVID A	2001	3,696.15	Paper
2014-421	LOCATELLI, RONALD G	3512	1,790.69	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,688.84	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,899.28	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	2,498.25	Paper
2014-421	MOORE, JASON R	4613	1,415.87	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,228.86	Paper
2014-421	PRIMKA, JAMES W	938	3,654.13	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,089.77	Paper
2014-421	REGALADO, DANIEL R	5038	1,767.89	Paper
2014-421	SCOTT, JEFFREY A	2315	2,754.89	Paper
2014-421	SMITH, KYLE A	4509	2,437.15	Paper
2014-421	SMITH, MATTHEW R	2985	2,702.75	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,548.07	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	2,149.90	Paper
2014-421	TORRES, SAMANTHA M	4981	1,706.71	Paper
2014-421	TSCHESTER, MARTHA A	2613	3,033.00	Paper
2014-421	VALDES, JOSHUA O	4765	2,251.47	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,986.04	Paper
2014-421	WILDBLOOD, JASON A	2663	2,047.55	Paper
2017-421	BAUER, DENISE M	2611	3,368.50	Paper
2017-421	CEBALLOS, MARICELA	2690	2,188.33	Paper
2017-421	HANDY, SHERRAL D	4285	186.62	Paper
2017-421	HERTZ, ELIZABETH A	886	2,178.84	Paper
2017-421	JOHNSON, SARAH L	2623	2,089.89	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,481.10	Paper
2017-421	MATTHEWS, JAMES R	4852	1,530.34	Paper
2017-421	MCGILL, WHITNEY L	4366	1,857.27	Paper
2017-421	MEAD, KELLI P	2102	2,812.97	Paper
2017-421	MILTON, DONNA G	1274	3,009.56	Paper
2017-421	MONCADA, MARLON	2479	2,008.55	Paper
2017-421	MRACEK, KARIN M	271	2,637.49	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	2,237.72	Paper
2017-421	STOFFER, JENNIFER A	3902	2,394.61	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,942.20	Paper
2017-421	WILSON, DANIELLE R	4960	232.17	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	208.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	AURAND, DAVID P	4598	2,324.12	Paper
2505-422	FOWLER, KAELEIGH L	5032	455.95	Paper
2505-422	SLAMON, SEAN P	4785	4,531.28	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,932.28	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	3,677.52	Paper
2512-422	BAKER, SCOTT W	304	4,321.68	Paper
2512-422	BERNISON, HOUSTON J	4015	2,981.14	Paper
2512-422	BOGGS, TRAVIS J	2654	3,406.92	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,224.45	Paper
2512-422	CARAS, LANCE E	1660	3,192.26	Paper
2512-422	COLATORTI, JAMES P	1661	3,096.44	Paper
2512-422	COOK, CRAIG A	4279	4,013.62	Paper
2512-422	COOK, ROBBIE A	2778	3,269.80	Paper
2512-422	COX, MICHAEL R	4884	2,148.05	Paper
2512-422	DANEN, JASON T	1301	5,210.68	Paper
2512-422	DAVIES, JEFF D	1211	4,617.60	Paper
2512-422	DONNELLY, MATTHEW T	1267	7,865.78	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,839.89	Paper
2512-422	FUHRMAN, DANIEL D	2781	3,121.23	Paper
2512-422	GARCIA, NICOLAS R	4551	2,285.33	Paper
2512-422	GARDNER, JASON A	1662	2,608.64	Paper
2512-422	HARNS, CHAD	2782	5,063.66	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,375.53	Paper
2512-422	HORTON, JESSE C	2298	2,487.71	Paper
2512-422	HORTON, MICAH S	2152	3,313.72	Paper
2512-422	HOWE, TRAVIS W	1663	3,548.16	Paper
2512-422	HUNT, BRYON A	1474	3,561.83	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,812.46	Paper
2512-422	MERRITT, MATTHEW P	1545	4,076.69	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,301.67	Paper
2512-422	NYBERG, KEVIN J	3075	7,410.57	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	6,100.31	Paper
2512-422	PETTY, CORY E	3076	5,872.22	Paper
2512-422	RATTI, ANIL K	4887	4,174.03	Paper
2512-422	RYAN, PETER J	4953	1,950.93	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,602.82	Paper
2512-422	SHARP, ALAN R	3857	1,009.98	Paper
2512-422	SHINE, NOLAN J	4035	2,489.77	Paper
2512-422	STRAHAN, JOSHUA T	4954	3,259.79	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,959.75	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,822.46	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,260.53	Paper
2515-422	BARR, LORALEI	1204	2,016.12	Paper
2515-422	DREWS, CASEY A	4890	2,062.83	Paper
2515-422	DUNCAN, EARL D	4404	238.56	Paper
2515-422	RUBEN, DAVID M	4128	2,938.10	Paper
2515-422	SANFORD, JOSEPH P	4517	363.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	WARNE, MICHAEL D	4991	176.41	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,278.76	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	1,022.84	Paper
2525-422	BROCCHINI, JOEDY C	4455	1,207.16	Paper
2525-422	BURT, CAMERON M	4542	8,002.69	Paper
2525-422	BURTON, HEATH D	4882	2,528.54	Paper
2525-422	CLAMAN, JUSTIN B	4883	4,574.74	Paper
2525-422	COOPER, MATTHEW L	3631	2,931.77	Paper
2525-422	EISENMESSER, BRETT	3788	923.84	Paper
2525-422	GELBMAN, DANIEL M	2993	4,397.84	Paper
2525-422	GREEN, COLE E	4154	1,139.22	Paper
2525-422	GRILLO, JONATHAN D	4899	902.63	Paper
2525-422	HILL, CAROL	830	1,416.43	Paper
2525-422	HOLLAND, SHELLEY L	3969	725.97	Paper
2525-422	KOHLER, JESSE W	4763	5,829.88	Paper
2525-422	LINSCOTT, JEFF F	2783	1,640.14	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,240.52	Paper
2525-422	PETERSON, DUSTIN J	4020	2,420.85	Paper
2525-422	RAW, THOMAS	426	7,286.96	Paper
2525-422	RICHES, TORREY H	3314	2,097.62	Paper
2525-422	ROBERTSON, ADAM C	4238	3,226.43	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,111.91	Paper
2525-422	SHULL, DENISE A	4545	1,246.52	Paper
2525-422	WARTGOW, SANDRA M	4236	2,450.00	Paper
2525-422	WHITE, JAMES	981	3,070.36	Paper
2535-422	ABUAN, ANTHONY A	4956	109.26	Paper
2535-422	GORDON, JESSICA T	4957	109.26	Paper
2535-422	HILDEBRAND, BRETT A	5024	631.18	Paper
2535-422	STEELE, TOBI S	4777	533.26	Paper
2545-422	BRIZUELA, MARC A	4426	1,078.90	Paper
2545-422	CARLSON, DUSTIN J	4853	986.13	Paper
2545-422	FELLNER, JOSEPH P	4985	849.05	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	911.01	Paper
2545-422	HERZING, JACOB W	4988	911.01	Paper
2545-422	PITTENGER, BRIAN M	4477	419.13	Paper
2545-422	RUMMEL, RODD L	4298	2,108.85	Paper
2545-422	SEAMANS, RYAN W	4990	748.74	Paper
2545-422	TUCKER, CODY J	3483	846.76	Paper
3005-430	FRYER, SHANE E	4623	1,578.86	Paper
3005-430	HUNT, BRENDA L	3964	1,979.54	Paper
3005-430	JAMES, EDWIN D	3646	3,288.61	Paper
3005-430	LEFFLER, TONI M	3658	1,814.99	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	2,015.07	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,859.09	Paper
3012-430	ANDERSON, DANIEL H	4481	570.07	Paper
3012-430	ANDERSON, DARREN S	3937	2,554.83	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,633.29	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.20	Paper
3012-430	COOLEY, RICKY D	4106	3,680.80	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,661.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,113.18	Paper
3012-430	ELDER, BRIAN W	4362	2,216.78	Paper
3012-430	FELLOWS, ROBERT D	2106	3,239.70	Paper
3012-430	FORBES, KADE J	5054	273.15	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	895.02	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	1,780.95	Paper
3012-430	MALONEY, LUCIA D	4860	3,356.10	Paper
3012-430	MATLEY, STEPHANIE A	4907	314.12	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	1,397.20	Paper
3012-430	PLATT, JOHN F	1104	1,993.82	Paper
3012-430	POTTEY, STEPHEN M	4518	3,002.72	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,619.14	Paper
3012-430	RITTER, BECKY L	4908	177.54	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	2,223.33	Paper
3012-430	STUCKY, DANIEL L	4819	3,576.65	Paper
3012-430	WHITE, KAREN L	1499	1,683.40	Paper
3014-424	DAVIS, MARIAH M	4920	1,076.82	Paper
3014-424	RESECK, LENA E	3027	1,750.01	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,814.08	Paper
3025-419	FULTON, TIFFANY E	5046	1,109.90	Paper
3025-419	GOOD, ZACH A	3836	2,764.65	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,989.37	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,367.79	Paper
3025-419	MOORE, CORY M	4702	1,979.33	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,428.75	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,020.71	Paper
3025-419	WHITE, HANS H	4519	2,635.94	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,594.88	Paper
3038-431	BOOTH, JOSEPH D	1724	2,751.19	Paper
3038-431	BOWERS, KEITH L	4152	1,655.57	Paper
3038-431	BROWARD, STEVEN P	1986	1,889.72	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	1,215.80	Paper
3038-431	CHANEY, TEDDY L	4733	1,203.95	Paper
3038-431	ENGELS, ERIC B	3570	3,635.66	Paper
3038-431	HACKING, JAMES E	3647	1,576.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	INGRAM, JACK H	2385	1,949.61	Paper
3038-431	KING, JON G	4522	1,721.07	Paper
3038-431	LAAKER, JOHN J	350	1,491.03	Paper
3038-431	MOORE, JASON	3443	2,212.91	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,073.58	Paper
3038-431	POUARD, ROBERT	3448	1,747.92	Paper
3038-431	QUEZADA, CAMERON M	4778	1,154.46	Paper
3038-431	SWANSON, TERRANCE A	4090	1,777.83	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,007.39	Paper
3038-431	TOMASCO, JOHN S	351	2,783.72	Paper
3038-431	WOOD, GARY N	4092	1,452.96	Paper
3201-434	BRADSHAW, JEFF R	1095	2,473.82	Paper
3201-434	CARTER, JOSEPH J	4377	2,236.30	Paper
3201-434	COLEMAN, SHANE A	4647	1,415.49	Paper
3201-434	FONG, DOUGLAS G	1586	3,613.43	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,943.12	Paper
3201-434	GRAY, RANDALL H	4150	2,840.51	Paper
3201-434	HALE, KELLY A	3143	2,600.85	Paper
3201-434	HOLST, STEVEN L	4943	1,338.38	Paper
3201-434	IRWIN, MARK A	3216	2,319.15	Paper
3201-434	JACKLETT, JAMES V	2842	3,453.14	Paper
3201-434	JESSE, TYLER H	4643	889.70	Paper
3201-434	LAZANEO, GALIN J	5045	2,175.14	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,589.47	Paper
3201-434	MICHAUT, DAVID M	4087	1,435.10	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,212.95	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	1,881.25	Paper
3201-434	WADE, CHRISTOPHER E	4501	2,090.69	Paper
3201-434	WHITAKER, DAVID W	3089	2,102.57	Paper
3201-434	WIESE, SHAWN L	3866	3,595.67	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	2,626.85	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.04	Paper
3502-435	COLLIER, AARON S	3551	1,721.07	Paper
3502-435	ESTES, JAMES M	2829	2,099.91	Paper
3502-435	GORDON, THOMAS G	835	1,595.97	Paper
3502-435	JOST, THEODORE R	3001	1,449.68	Paper
3502-435	KELLY, SHADOW L	3518	1,312.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,284.69	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	1,515.90	Paper
3502-435	REYNA, KELLY J	3831	2,475.67	Paper
3502-435	RICHARDSON, NATHAN	3289	2,254.35	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	1,385.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	COX, GEORGE	862	1,271.48	Paper
3702-437	EISNER, DAVID F	3130	1,619.97	Paper
3702-437	MITCHELL, TODD D	273	2,502.00	Paper
3702-437	PIER, CAMERON M	3834	1,794.31	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,356.77	Paper
3702-437	SULLI, NICHOLAS V	3225	1,375.45	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	999.34	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,392.29	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	3,649.37	Paper
4505-423	BAUGH, MICHELE H	4790	1,954.59	Paper
4505-423	BOGGAN, JESSICA A	3220	1,804.48	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	2,001.15	Paper
4505-423	MENDOZA, EFREN	1004	2,367.44	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,094.69	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,161.42	Paper
4505-423	URRUTIA, JOSE A	2219	2,681.40	Paper
4506-423	ALONSO, GUILLERMO	4792	1,511.71	Paper
4506-423	DANTZLER, FRANCES C	2882	2,253.29	Paper
4506-423	FELIX, RYAN J	4388	2,679.70	Paper
4506-423	FRANKS, BARRY E	4964	1,240.55	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,744.83	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,170.27	Paper
4506-423	KRUPP, LOGAN M	5037	1,744.21	Paper
4506-423	LAPAILLE, RENAY D	4083	2,868.43	Paper
4506-423	LUTU, JAMES S	3549	1,719.64	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,112.68	Paper
4506-423	RIGGIN, KEVIN R	4256	1,486.92	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,397.66	Paper
4506-423	SEWELL, JAZMYN D	4615	1,990.88	Paper
4506-423	WATERMAN, VANESSA A	4929	1,480.13	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,605.86	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,184.56	Paper
4700-412	ASHTON, TRACY L	2441	2,693.42	Paper
4700-412	COOPER, CRISTAL A	2815	1,912.35	Paper
4700-412	CORTES, MAXINE	3285	4,683.30	Paper
4700-412	DANIEL, TAWNYA S	2435	2,186.36	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,275.47	Paper
4700-412	FISCHER, CARIN	511	3,089.40	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,150.10	Paper
4700-412	GONZALES, MELIAH H	2605	2,323.98	Paper
4700-412	GREENBURG, SUSAN	3622	1,910.24	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,419.88	Paper
4700-412	HIGGINS, JOLIE C	1264	2,933.54	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	2,459.68	Paper
4700-412	LOPEZ, SILVIA C	405	2,525.01	Paper
4700-412	LOYOLA, MIRNA	3441	1,826.24	Paper
4700-412	MONTOYA III, JULIAN M	4950	509.88	Paper
4700-412	PUTZ, AMBER B	3979	1,433.26	Paper
4700-412	ROACH, AUDREY M	4520	1,354.92	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	4,041.66	Paper
4700-412	TAYLOR, LORIN M	5048	2,236.52	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.58	Paper
4700-412	TORRES, BRENDA L	1551	1,241.38	Paper
4700-412	TORRES, CHANTAL	4772	1,242.81	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,214.63	Paper
4700-412	WAKELING, EVELYN S	3643	1,647.07	Paper
4700-412	YANG, WENDY E	623	2,533.10	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	355.69	Paper
4705-412	BACA, REGINA M	4244	2,261.56	Paper
4705-412	CAHILL, MAXINE M	4922	414.27	Paper
4705-412	CONTI, ROBERT M	3780	764.13	Paper
4705-412	CUPP, JAMES W	4721	904.68	Paper
4705-412	DAVIS, KURT	85	114.72	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	330.18	Paper
4705-412	LAMBERT, BART A	4602	1,878.61	Paper
4705-412	MILLER, ASHLEE A	4855	1,811.46	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.55	Paper
4705-412	PEEK, CODY R	4699	1,950.69	Paper
4705-412	PONCE, ALONDRA C	4616	378.13	Paper
4705-412	RYBA, JUSTIN M	3434	2,197.66	Paper
4705-412	SIM, XIAN L	4891	540.84	Paper
4705-412	STACY, ELIZABETH	4871	1,915.38	Paper
4705-412	TRACY, ROBERT P	86	520.92	Paper
4705-412	WOOMER, DANN F	3781	455.90	Paper
4705-412	WRIGHT, ROBERT A	4577	688.19	Paper
5005-452	BIDDLE, ALLAN A	1684	1,304.59	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	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,624.92	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,087.39	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	1,043.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	NAVARRO, DAVID A	3203	2,896.50	Paper
5012-452	PETERSON, CASEY C	4974	1,332.06	Paper
5012-452	PICKEL, LANE A	4444	1,275.93	Paper
5012-452	SEARS, VANESSA E	5049	305.04	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,508.02	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	1,702.82	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,113.75	Paper
5034-419	DEVERAUX, SHANE D	2487	1,511.53	Paper
5034-419	FOSTER, JAMES S	4095	1,813.36	Paper
5034-419	GETZ, STEVEN W	4512	1,651.00	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,101.66	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,014.62	Paper
5034-419	MASON, STEVEN F	4435	1,903.68	Paper
5034-419	MEITZNER, ROBERT F	319	1,587.03	Paper
5034-419	REED, RONALD J	2808	2,581.99	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,635.75	Paper
5047-452	BERGGREN, GREGG E	4788	525.40	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	615.06	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	562.66	Paper
5054-451	BEAULIEU, KELLI	4868	480.89	Paper
5054-451	KRAHN, DANIEL J	3505	338.88	Paper
5054-451	MAFFEI, BRANDON P	4783	407.89	Paper
5054-451	MARTINEZ, VERONICA	4694	406.90	Paper
5055-451	BLAKE, LEANDRA L	4893	130.05	Paper
5055-451	BRADLEY, IAN J	4949	250.85	Paper
5055-451	BURROWS, CINDI E	3482	38.27	Paper
5055-451	BUSH, CHRISTOPHER R	5013	76.62	Paper
5055-451	CHASE, JANET E	5008	94.95	Paper
5055-451	CHASE, LEORA E	5009	64.08	Paper
5055-451	CUSTIS, MARK R	4768	472.91	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	167.20	Paper
5055-451	DEFILIPPI, DEVON J	5021	329.47	Paper
5055-451	DOMIN, KAELA J	4554	374.16	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,939.32	Paper
5055-451	FRY, KATHERINE P	5027	205.65	Paper
5055-451	GRAHAM, KATON E	5028	67.44	Paper
5055-451	HARRISON, MICHELLE I	4654	113.08	Paper
5055-451	HILL, MATTHEW L	4986	383.79	Paper
5055-451	HINTON, SAMANTHA D	4321	108.51	Paper
5055-451	HOLCOMB, MARINA L	4044	444.30	Paper
5055-451	JENNINGS, TAMI D	1386	2,209.74	Paper
5055-451	JOHNSON, HAYLEE M	4894	194.70	Paper
5055-451	KAHUE, JULIET L	4811	87.84	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	134.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	MANDEL, GILLIAN B	4656	331.67	Paper
5055-451	MARSHALL, ADA D	1726	1,306.24	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	92.19	Paper
5055-451	PRESLEY, HANNAH N	4803	82.52	Paper
5055-451	ROMERO, COURTNEY E	5033	105.14	Paper
5055-451	SVENSSON, CHLOE O	4701	222.71	Paper
5055-451	TORRES, KATE M	4836	55.80	Paper
5055-451	WELCH, DANIELLE R	5020	273.86	Paper
5055-451	YAMAMOTO, LISA J	3691	636.84	Paper
5056-451	BARBA-GARCIA, NOE F	4589	595.25	Paper
5056-451	DIAZ, MARIA C	5036	396.65	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,373.04	Paper
5056-451	KLUG, ERIC M	2878	2,016.54	Paper
5056-451	MELGAR, LUIS A	4231	202.37	Paper
5056-451	STARKE, JERRY C	4086	375.58	Paper
5056-451	WISE, ALLEN W	4971	393.34	Paper
5057-451	ANGULO, ALONDRA D	4968	122.91	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	153.64	Paper
5057-451	AVINA, GABRIELA	4998	215.10	Paper
5057-451	CHACON, KAITLYN J	4999	155.69	Paper
5057-451	COPELAND, RYAN M	4970	14.34	Paper
5057-451	DENNEY, BRAD R	4529	227.40	Paper
5057-451	EARP, DANIEL J	4761	3,156.96	Paper
5057-451	FERGUSON, ALEXIS N	4793	274.06	Paper
5057-451	FERNANDEZ, EMILY K	4195	39.84	Paper
5057-451	FLETCHER, CEANNA M	4827	145.25	Paper
5057-451	FRANZ, CASSANDRA J	5053	159.80	Paper
5057-451	GARCIA, SAVAHNA C	4828	139.30	Paper
5057-451	GARCIA, SHELBEY S	4668	62.14	Paper
5057-451	GARCIA, TAYLOR L	4336	254.54	Paper
5057-451	GONZALES, DANIEL B	4755	241.42	Paper
5057-451	IBARRA REYES, CRISTINA	4832	293.38	Paper
5057-451	JENNINGS, NICOLE L	4669	453.21	Paper
5057-451	MARLER, KAYLIN M	4673	184.95	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,829.16	Paper
5057-451	MORSE, KATELYN R	4530	241.42	Paper
5057-451	PARKER, MYA A	4879	233.26	Paper
5057-451	PINA, ISAK	5004	141.36	Paper
5057-451	RICO, ETHAN	4795	165.14	Paper
5057-451	SHEPARD, JAIDYN A	4969	198.72	Paper
5057-451	TEDROWE, APRIL R	4881	106.52	Paper
5057-451	TOOLEY, NATHAN D	4677	118.82	Paper
5057-451	VESTAL, ZACHARY P	4531	312.70	Paper
5060-451	ADAMS, ZACHARY B	3174	182.10	Paper
5060-451	BOICE, TEZIA A	5012	157.80	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,251.04	Paper
5060-451	CRUZ, DANTE H	4664	350.31	Paper
5060-451	DUNGEY, JEREMY K	4206	73.75	Paper
5060-451	GREENE, ALISON K	4727	326.09	Paper
5060-451	HORN, TIMOTHY D	5016	247.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	KEY, TEIGEN J	4586	65.56	Paper
5060-451	MARLER, BRAYDEN J	5017	120.87	Paper
5060-451	MAURER, TREY U	4587	224.66	Paper
5060-451	MAURER, TY B	4635	348.00	Paper
5060-451	OLSEN, MEGHAN T	4637	162.40	Paper
5060-451	PETERMAN, BRENNAN J	4639	62.14	Paper
5060-451	PHILIPPI, ALEXIS J	4880	143.07	Paper
5060-451	RUNDELL, RACHEL C	4816	233.25	Paper
5060-451	RUNGE, JACOB A	5019	143.07	Paper
5060-451	SEPULVEDA, JOSE M	4817	108.12	Paper
5060-451	STEVENS, CASEY T	4200	633.19	Paper
5060-451	STEVENS, TESSA R	4758	88.09	Paper
5067-443	HILL, ANTOINETTE F	4767	469.18	Paper
6200-455	ASHAGRIE, HELINA G	4621	251.01	Paper
6200-455	ASHAGRIE, MENEN G	4499	286.07	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	1,631.62	Paper
6200-455	EVANS, VIRGINIA A	5014	1,922.01	Paper
6200-455	HOLT, JOY N	4904	1,309.03	Paper
6200-455	KLESTA, MARIA	4688	1,719.12	Paper
6200-455	KLUG, KRISTIN J	4617	438.87	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	1,314.37	Paper
6200-455	REINHART II, ERMAL G	4919	1,929.56	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,425.81	Paper
6200-455	WIERSMA, JANA K	4975	224.44	Paper
6800-441	AAKER, NICOLA J	3230	3,512.99	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,420.79	Paper
6800-441	ASHLEY, FRANCES M	2946	1,694.93	Paper
6800-441	BARLOW, JUDY L	3868	2,370.23	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,337.71	Paper
6800-441	BOOTHE, DUSTIN	956	2,711.35	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,128.03	Paper
6800-441	COOPER, LAURA K	4606	217.65	Paper
6800-441	CORBIT, JUNE K	3878	807.35	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	1,196.98	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	155.69	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	432.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	680.19	Paper
6800-441	ORAVETZ, LEE M	4747	1,752.72	Paper
6800-441	PARKS, GREGORY P	4318	2,318.27	Paper
6800-441	PHILLIPS, JENNIFER J	4842	132.02	Paper
6800-441	PIERINI, CELESTE E	4807	1,120.88	Paper
6800-441	POTTER, MELISSA L	4541	1,698.89	Paper
6800-441	RIOUX, CARI C	4776	1,602.42	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	1,911.45	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	953.50	Paper
6804-441	GOWER, MITCHELL A	2283	2,002.89	Paper
6804-441	GUINN, STEVE J	5055	1,416.07	Paper
6804-441	HARJES, SHANNON P	4804	1,536.53	Paper
6804-441	JONES, DILLON C	3833	3,058.14	Paper
6804-441	STEVENS, KERRY R	2271	1,521.46	Paper
7200-413	FOREST, PATRICK J	5044	343.88	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	SALANOVA, JAMES T	4255	1,578.00	Paper
Total Direct Deposits -			738 1,372,599.10	
Paper Option -			738	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	219731	897.48
217-413	PERPICH, JEAN M	5060	219732	1,352.54
2005-421	COCKING, PATRICIA S	3922	219733	484.11
	OKLAHOMA CENTRALIZED SUPPORT R		219752	140.38
2525-422	RICHES, TORREY H	3314	219734	651.52
2535-422	RAYO, JOSE D	5058	219735	265.77
3012-430	FREEMAN, JEFFREY A	5061	219736	1,739.80
3012-430	MOFFETT, KARISSA	5057	219737	1,675.19
3502-435	ARGUST, RYAN F	5064	219738	655.44
3702-437	ROLL, TYLER A	5065	219739	748.98
4705-412	LEWIS, JOHN W	3777	219740	737.15
5055-451	AUNKST, MIA G	2097	219741	238.77
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	219742	.00
5055-451	URBAN, ANDREA C	4659	219743	190.18
5060-451	LOVE, ROBERT L	277	219744	237.66
5060-451	LOZANO-CADENA, MANUEL	3721	219745	50.07
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219746	184.37
6200-455	DANTZLER, SERENA M	5052	219747	30.96
6200-455	HODNETT, JENNIFER S	5062	219748	72.84
6200-455	LEDEZMA RUBIO, LETICIA	5063	219749	23.22
6800-441	ORR, TONI E	5059	219750	1,245.04
6804-441	CRAM, BRUCE A	3331	219751	1,552.10
	Total Checks -		22	13,173.57

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	1,602.37	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	537.16	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	561.30	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	PERPICH, JEAN M	5060	2,460.47	Paper
217-413	WENGREN, NICOLE A	4315	1,377.17	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,547.45	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	1,257.85	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.49	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	CRAWFORD, SUZANNE M	3961	1,678.39	Paper
500-413	DIPIETRO, ERIN A	4822	1,444.61	Paper
500-413	FAHRENBRUCH, SCOTT J	533	659.17	Paper
500-413	HAYNES, FRANKIE P	3536	1,997.89	Paper
500-413	HERRING, ANNA C	3488	1,402.71	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,932.28	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	1,466.80	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	2,908.74	Paper
500-413	PULIDO, CYNTHIA I	4780	522.83	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,524.83	Paper
500-413	SMITH, ROBERT G	5029	1,820.55	Paper
500-413	WHITE, DONALD T	817	300.46	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	3,876.44	Paper
600-413	PAULSON, NANCY M	1524	5,093.06	Paper
600-413	PORCARI, RACHAEL N	4225	1,428.61	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, COURTNEY 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	1,824.61	Paper
704-415	MEYER, CECILIA A	3727	2,115.19	Paper
705-415	BRUKETTA, MELANIE	760	4,760.71	Paper
705-415	EVANS, SHANNON D	169	572.06	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	431.01	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	1,870.00	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	1,347.50	Paper
764-444	GREGG, ANA C	3973	1,217.73	Paper
764-444	HESS, SHANNON L	4562	1,066.92	Paper
764-444	KAHABKA, HEATHER D	4597	1,074.26	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	641.58	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,672.72	Paper
764-444	RUIZ, HAZEL P	3146	1,522.52	Paper
764-444	STONER, MICHELLE R	3784	1,068.97	Paper
1000-461	BEATTY, KAREN M	4553	542.48	Paper
1425-419	FERRIS, HEATHER M	5050	2,589.37	Paper
1425-419	GREEN, KATHE F	1862	1,243.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	JOHNSTON, JASON L	4938	1,692.09	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,274.84	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,136.21	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	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	91.05	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	402.77	Paper
2004-421	SANDAGE, KENNETH L	362	5,139.89	Paper
2004-421	SAYLO, RAYMONT C	75	261.77	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	250.38	Paper
2005-421	COX, CHARLES E	4716	612.53	Paper
2005-421	DAVIS, LISA S	2863	1,927.11	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	2,035.18	Paper
2005-421	PIROZZI, VINCENT G	485	280.08	Paper
2005-421	RHINES, RUTH	1796	1,961.61	Paper
2011-421	BINDLEY, BRETT J	3025	2,512.31	Paper
2011-421	BOGGAN, JAMES T	3274	2,647.80	Paper
2011-421	CHANEY, JOSHUA E	4224	2,001.31	Paper
2011-421	GOMES, DANIEL A	2396	3,706.70	Paper
2011-421	HATLEY, SAMUEL I	1971	2,842.78	Paper
2011-421	HICKS, KOLBY B	4735	1,859.54	Paper
2011-421	HUMPHREY, BRIAN C	486	3,641.14	Paper
2011-421	MARTENSEN, MARIE E	1763	1,549.10	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,844.51	Paper
2011-421	MEAD, GAGE M	4068	2,346.16	Paper
2011-421	MIERAS, TAYLOR M	4420	1,938.48	Paper
2011-421	OLSON, JASON L	4340	2,020.76	Paper
2011-421	OLSON, STEVEN T	2793	2,278.26	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,946.85	Paper
2011-421	TUCKER, MORGAN H	3219	2,119.02	Paper
2012-421	ADAMS, JARROD P	1933	3,278.95	Paper
2012-421	BECK, IDA D	468	1,575.27	Paper
2012-421	BINDLEY, CODY D	4546	1,837.23	Paper
2012-421	BREHM, NATHAN E	2805	3,315.25	Paper
2012-421	BUENO, JASON J	2948	2,198.65	Paper
2012-421	COOK, KEVIN C	4242	2,079.25	Paper
2012-421	CULLEN, MICHAEL	605	3,044.47	Paper
2012-421	DENHAM, GARY M	3147	1,436.35	Paper
2012-421	DICKEY, JESSICA M	3218	2,030.00	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	1,877.86	Paper
2012-421	GIBSON, MICHAEL D	4125	2,206.71	Paper
2012-421	GONZALES, DANIEL G	2593	3,258.13	Paper
2012-421	GREB, RYAN M	4697	2,054.45	Paper
2012-421	HADLOCK, JORDAN R	4642	1,745.68	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,943.21	Paper
2012-421	HUTT, ERIC	577	1,996.07	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,692.37	Paper
2012-421	JERARD, MICHAEL C	4428	1,760.05	Paper
2012-421	JONES, DANIEL L	3099	2,163.68	Paper
2012-421	KEPLER, DERRICK D	3755	1,867.92	Paper
2012-421	LACHEW, JAMES F	4931	1,998.88	Paper
2012-421	LOPEZ, LIZZETH	4749	1,996.52	Paper
2012-421	LOWE, CRAIG E	2870	3,368.65	Paper
2012-421	LOYOLA, DANIEL A	4787	2,152.22	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,627.85	Paper
2012-421	MAYS, BRIAN M	1731	3,298.50	Paper
2012-421	MAYS III, EARL A	1577	3,179.18	Paper
2012-421	MCDONALD, THOMAS D	3577	1,798.03	Paper
2012-421	MCPHON, ERIN M	3520	2,278.07	Paper
2012-421	MURRY, KEVIN R	4103	1,558.65	Paper
2012-421	PALAMAR, SEAN C	3411	1,912.40	Paper
2012-421	PENDRAGON, BRUCE	4558	1,937.93	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.52	Paper
2012-421	POPE, RICHARD D	189	2,305.41	Paper
2012-421	PULLEN, JEFF J	2255	2,851.94	Paper
2012-421	REECE, DANIEL J	4535	1,850.94	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,994.80	Paper
2012-421	RIGGIN, DARIN G	3345	2,385.64	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,899.34	Paper
2012-421	STONE, JONATHAN M	4311	1,926.89	Paper
2012-421	SURRATT, JIMMY A	3018	2,308.18	Paper
2012-421	TROTTER, JOE C	2291	1,886.88	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,126.11	Paper
2012-421	WALL, FRED	492	3,298.87	Paper
2012-421	WHEELER, HARRY W	1559	2,201.56	Paper
2012-421	WILLIAMS, DEAN A	1222	2,635.71	Paper
2013-421	BEZOTTE, KARIE J	2477	1,576.00	Paper
2013-421	DAWSON, MARIYA E	4997	1,151.34	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.20	Paper
2013-421	MARROQUIN, TULLIO	4888	528.08	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,246.90	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	1,076.68	Paper
2014-421	ACOSTA, SALVADOR	2612	3,242.47	Paper
2014-421	BURNHAM, TERENCE O	3773	2,142.34	Paper
2014-421	CARTER, JOSH J	2890	2,226.19	Paper
2014-421	ESPINO, KYLE	4869	1,645.58	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,193.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FRY, CARL V	1507	2,796.09	Paper
2014-421	GARCIA, JEREMY N	4590	2,109.79	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,118.19	Paper
2014-421	HITCH, JOHN R	3319	2,378.03	Paper
2014-421	KENNISON, RONALD C	2220	2,916.57	Paper
2014-421	LEE, KIPLAN M	3017	1,921.72	Paper
2014-421	LEGROS, DAVID A	2001	3,592.11	Paper
2014-421	LOCATELLI, RONALD G	3512	1,655.79	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,165.18	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	2,025.36	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	2,151.48	Paper
2014-421	MOORE, JASON R	4613	1,350.53	Paper
2014-421	PRAZAK, JUSTIN C	4232	6,423.40	Paper
2014-421	PRIMKA, JAMES W	938	3,673.16	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,314.38	Paper
2014-421	REGALADO, DANIEL R	5038	1,767.89	Paper
2014-421	SCOTT, JEFFREY A	2315	2,548.89	Paper
2014-421	SMITH, KYLE A	4509	2,210.09	Paper
2014-421	SMITH, MATTHEW R	2985	2,691.57	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,280.24	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,794.81	Paper
2014-421	TORRES, SAMANTHA M	4981	1,706.71	Paper
2014-421	TSCHEgger, MARTHA A	2613	2,418.01	Paper
2014-421	VALDES, JOSHUA O	4765	2,240.34	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,347.45	Paper
2014-421	WILDBLOOD, JASON A	2663	1,894.71	Paper
2017-421	BAUER, DENISE M	2611	3,043.50	Paper
2017-421	CEBALLOS, MARICELA	2690	2,238.96	Paper
2017-421	HANDY, SHERRAL D	4285	217.72	Paper
2017-421	HERTZ, ELIZABETH A	886	1,718.98	Paper
2017-421	JOHNSON, SARAH L	2623	2,232.02	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,470.89	Paper
2017-421	MATTHEWS, JAMES R	4852	1,519.93	Paper
2017-421	MCGILL, WHITNEY L	4366	1,468.60	Paper
2017-421	MEAD, KELLI P	2102	2,169.71	Paper
2017-421	MILTON, DONNA G	1274	2,870.49	Paper
2017-421	MONCADA, MARLON	2479	2,208.78	Paper
2017-421	MRACEK, KARIN M	271	2,706.73	Paper
2017-421	MURRY, LAUREN N	4650	1,250.33	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	1,955.40	Paper
2017-421	STOFFER, JENNIFER A	3902	2,179.83	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,637.83	Paper
2017-421	WILSON, DANIELLE R	4960	375.58	Paper
2018-421	COLLAZO, URIEL	3272	1,938.11	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	221.94	Paper
2505-422	AURAND, DAVID P	4598	2,324.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	FOWLER, KAELEIGH L	5032	510.10	Paper
2505-422	SLAMON, SEAN P	4785	4,837.14	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,126.85	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,578.91	Paper
2512-422	BAILEY, RYAN R	4548	2,289.86	Paper
2512-422	BAKER, CURTIS D	3468	3,806.27	Paper
2512-422	BAKER, SCOTT W	304	3,486.72	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,983.00	Paper
2512-422	BOGGS, TRAVIS J	2654	6,496.04	Paper
2512-422	BOYER, CHRISTOPHER F	4955	1,862.62	Paper
2512-422	CARAS, LANCE E	1660	2,383.12	Paper
2512-422	COLATORTI, JAMES P	1661	5,206.93	Paper
2512-422	COOK, CRAIG A	4279	3,316.35	Paper
2512-422	COOK, ROBBIE A	2778	2,461.93	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	3,634.46	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,807.94	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,666.70	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,006.52	Paper
2512-422	GARCIA, NICOLAS R	4551	3,124.18	Paper
2512-422	GARDNER, JASON A	1662	2,489.30	Paper
2512-422	HARNS, CHAD	2782	3,372.81	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,709.81	Paper
2512-422	HORTON, JESSE C	2298	3,558.60	Paper
2512-422	HORTON, MICAH S	2152	3,373.36	Paper
2512-422	HOWE, TRAVIS W	1663	4,856.56	Paper
2512-422	HUNT, BRYON A	1474	3,013.24	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,730.05	Paper
2512-422	MERRITT, MATTHEW P	1545	3,426.52	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,234.63	Paper
2512-422	NYBERG, KEVIN J	3075	5,090.54	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,403.43	Paper
2512-422	PEDRINI, JONATHON J	3348	3,420.36	Paper
2512-422	PETERSON, CLAYTON T	4543	2,684.63	Paper
2512-422	PETTY, CORY E	3076	3,614.56	Paper
2512-422	RATTI, ANIL K	4887	2,194.81	Paper
2512-422	RYAN, PETER J	4953	1,872.88	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,306.44	Paper
2512-422	SHARP, ALAN R	3857	12.41	Paper
2512-422	SHINE, NOLAN J	4035	2,027.53	Paper
2512-422	STRAHAN, JOSHUA T	4954	3,552.72	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,019.39	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,736.47	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	3,579.90	Paper
2515-422	BARR, LORALEI	1204	2,016.12	Paper
2515-422	DREWS, CASEY A	4890	2,276.66	Paper
2515-422	DUNCAN, EARL D	4404	208.97	Paper
2515-422	RUBEN, DAVID M	4128	3,007.34	Paper
2515-422	SANFORD, JOSEPH P	4517	597.29	Paper
2515-422	WARNE, MICHAEL D	4991	244.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	WILLIAMSON, JENNIFER C	4744	2,532.65	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	984.41	Paper
2525-422	BURT, CAMERON M	4542	2,606.24	Paper
2525-422	BURTON, HEATH D	4882	3,202.87	Paper
2525-422	CLAMAN, JUSTIN B	4883	1,953.96	Paper
2525-422	COOPER, MATTHEW L	3631	2,557.30	Paper
2525-422	EISENMESSER, BRETT	3788	259.63	Paper
2525-422	GELBMAN, DANIEL M	2993	2,342.39	Paper
2525-422	GREEN, COLE E	4154	1,164.60	Paper
2525-422	GRILLO, JONATHAN D	4899	915.60	Paper
2525-422	HILL, CAROL	830	1,416.44	Paper
2525-422	HOLLAND, SHELLEY L	3969	552.07	Paper
2525-422	KOHLER, JESSE W	4763	3,086.70	Paper
2525-422	LINSCOTT, JEFF F	2783	1,948.57	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,240.52	Paper
2525-422	PETERSON, DUSTIN J	4020	2,320.95	Paper
2525-422	RAW, THOMAS	426	4,223.03	Paper
2525-422	RICHES, TORREY H	3314	2,097.62	Paper
2525-422	ROBERTSON, ADAM C	4238	3,226.43	Paper
2525-422	SAKELARIOS, MEGAN E	4849	997.78	Paper
2525-422	SHULL, DENISE A	4545	1,240.00	Paper
2525-422	WARTGOW, SANDRA M	4236	2,511.24	Paper
2525-422	WHITE, JAMES	981	4,184.33	Paper
2535-422	HILDEBRAND, BRETT A	5024	520.99	Paper
2535-422	RAYO, JOSE D	5058	210.55	Paper
2535-422	STEELE, TOBI S	4777	324.67	Paper
2545-422	BRIZUELA, MARC A	4426	1,324.46	Paper
2545-422	CARLSON, DUSTIN J	4853	1,187.31	Paper
2545-422	FELLNER, JOSEPH P	4985	1,100.00	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	1,100.00	Paper
2545-422	HERZING, JACOB W	4988	1,100.00	Paper
2545-422	PITTENGER, BRIAN M	4477	618.03	Paper
2545-422	RUMMEL, RODD L	4298	2,170.09	Paper
2545-422	SEAMANS, RYAN W	4990	806.10	Paper
2545-422	TUCKER, CODY J	3483	1,122.48	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,357.22	Paper
3005-430	HUNT, BRENDA L	3964	2,296.45	Paper
3005-430	JAMES, EDWIN D	3646	3,288.61	Paper
3005-430	LEFFLER, TONI M	3658	1,814.99	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,842.09	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	THALER, STEVE J	4770	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	2,035.15	Paper
3012-430	ANDERSON, DANIEL H	4481	570.07	Paper
3012-430	ANDERSON, DARREN S	3937	2,645.70	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	CHURCHWARD, JENNIFER A	3985	1,619.03	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	2,210.93	Paper
3012-430	ELDER, BRIAN W	4362	2,297.15	Paper
3012-430	FELLOWS, ROBERT D	2106	3,308.94	Paper
3012-430	FONG, DEBRA L	3752	1,730.97	Paper
3012-430	FORBES, KADE J	5054	327.78	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,784.13	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	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	1,910.78	Paper
3012-430	MALONEY, LUCIA D	4860	3,417.34	Paper
3012-430	MATLEY, STEPHANIE A	4907	225.35	Paper
3012-430	MILLS, CINDY K	2799	2,266.08	Paper
3012-430	MOFFETT, KARISSA	5057	2,092.92	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,105.34	Paper
3012-430	PETRI, TONYA J	3927	1,462.95	Paper
3012-430	PLATT, JOHN F	1104	2,214.51	Paper
3012-430	POTTEY, STEPHEN M	4518	3,093.60	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,950.32	Paper
3012-430	RITTER, BECKY L	4908	109.26	Paper
3012-430	ROSALES, BEATRIZ A	4909	40.97	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	2,909.16	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	1,205.98	Paper
3014-424	RESECK, LENA E	3027	1,750.01	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,951.50	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	2,498.22	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,800.91	Paper
3025-419	MOORE, CORY M	4702	2,945.82	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,346.12	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,683.50	Paper
3025-419	WHITE, HANS H	4519	1,705.44	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,709.71	Paper
3038-431	BOOTH, JOSEPH D	1724	2,894.35	Paper
3038-431	BOWERS, KEITH L	4152	1,945.29	Paper
3038-431	BROWARD, STEVEN P	1986	2,019.55	Paper
3038-431	BROWN, JACK B	4186	1,229.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,365.91	Paper
3038-431	CATLETT, JEFF W	3333	1,345.62	Paper
3038-431	CHANEY, TEDDY L	4733	1,330.66	Paper
3038-431	ENGELS, ERIC B	3570	2,875.26	Paper
3038-431	HACKING, JAMES E	3647	1,575.46	Paper
3038-431	INGRAM, JACK H	2385	2,064.44	Paper
3038-431	KING, JON G	4522	1,630.04	Paper
3038-431	LAAKER, JOHN J	350	1,671.55	Paper
3038-431	MOORE, JASON	3443	1,815.71	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,937.44	Paper
3038-431	POUARD, ROBERT	3448	1,880.74	Paper
3038-431	QUEZADA, CAMERON M	4778	1,269.92	Paper
3038-431	SWANSON, TERRANCE A	4090	2,092.25	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,098.27	Paper
3038-431	TOMASCO, JOHN S	351	2,407.75	Paper
3038-431	WOOD, GARY N	4092	2,070.03	Paper
3201-434	BRADSHAW, JEFF R	1095	2,534.23	Paper
3201-434	CARTER, JOSEPH J	4377	2,240.76	Paper
3201-434	COLEMAN, SHANE A	4647	1,540.38	Paper
3201-434	FONG, DOUGLAS G	1586	3,066.58	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,142.36	Paper
3201-434	GRAY, RANDALL H	4150	2,909.75	Paper
3201-434	HALE, KELLY A	3143	2,730.68	Paper
3201-434	HOLST, STEVEN L	4943	1,400.96	Paper
3201-434	IRWIN, MARK A	3216	2,010.53	Paper
3201-434	JACKLETT, JAMES V	2842	3,533.52	Paper
3201-434	JESSE, TYLER H	4643	1,801.33	Paper
3201-434	LAZANEO, GALIN J	5045	2,256.28	Paper
3201-434	LOPEZ, JENNIFER L	4216	6,230.56	Paper
3201-434	MICHAUT, DAVID M	4087	2,034.73	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	3,131.22	Paper
3201-434	PECK, KENNETH S	3457	2,014.36	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	SIMPSON, MARK	539	2,190.76	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,464.84	Paper
3201-434	WHITAKER, DAVID W	3089	2,067.97	Paper
3201-434	WIESE, SHAWN L	3866	3,410.11	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,514.70	Paper
3502-435	AGRELLA, KEVIN T	2412	2,939.46	Paper
3502-435	ARGUST, RYAN F	5064	1,234.84	Paper
3502-435	BROWN, NICOLAS A	551	2,926.41	Paper
3502-435	COCKING, WILLIAM D	4705	1,349.54	Paper
3502-435	COLLIER, AARON S	3551	2,176.14	Paper
3502-435	ESTES, JAMES M	2829	2,380.53	Paper
3502-435	GORDON, THOMAS G	835	1,651.07	Paper
3502-435	JOST, THEODORE R	3001	1,582.79	Paper
3502-435	KELLY, SHADOW L	3518	1,437.37	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,431.07	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	1,455.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	REYNA, KELLY J	3831	1,811.88	Paper
3502-435	RICHARDSON, NATHAN	3289	1,829.09	Paper
3502-435	THICKE, MICHAEL R	3246	1,781.22	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,955.51	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,999.55	Paper
3502-435	WISE, URIAH V	3032	2,199.91	Paper
3702-437	COX, GEORGE	862	1,401.30	Paper
3702-437	EISNER, DAVID F	3130	1,538.12	Paper
3702-437	MITCHELL, TODD D	273	2,629.85	Paper
3702-437	PIER, CAMERON M	3834	1,851.36	Paper
3702-437	ROLL, TYLER A	5065	1,587.05	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,497.92	Paper
3702-437	SULLI, NICHOLAS V	3225	1,661.46	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	1,068.58	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	3,709.01	Paper
4505-423	BAUGH, MICHELE H	4790	1,976.23	Paper
4505-423	BOGGAN, JESSICA A	3220	1,848.92	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	2,299.98	Paper
4505-423	MENDOZA, EFREN	1004	2,674.68	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,120.10	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,161.42	Paper
4505-423	URRUTIA, JOSE A	2219	2,476.89	Paper
4506-423	ALONSO, GUILLERMO	4792	1,520.00	Paper
4506-423	DANTZLER, FRANCES C	2882	1,911.05	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	3,338.21	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,176.76	Paper
4506-423	KRUPP, LOGAN M	5037	283.00	Paper
4506-423	LAPAILLE, RENAY D	4083	1,874.15	Paper
4506-423	LUTU, JAMES S	3549	2,056.36	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,784.83	Paper
4506-423	RIGGIN, KEVIN R	4256	1,609.18	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,407.30	Paper
4506-423	SEWELL, JAZMYN D	4615	1,742.33	Paper
4506-423	WATERMAN, VANESSA A	4929	1,481.65	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	2,838.54	Paper
4700-412	COOPER, CRISTAL A	2815	1,923.84	Paper
4700-412	CORTES, MAXINE	3285	4,899.04	Paper
4700-412	DANIEL, TAWNYA S	2435	2,186.36	Paper
4700-412	DREWS, CODY J	3651	1,348.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ESPINOZA, RAQUEL N	4812	1,275.47	Paper
4700-412	FISCHER, CARIN	511	3,150.64	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,247.43	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	2,458.67	Paper
4700-412	HIGGINS, JOLIE C	1264	3,002.78	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,473.74	Paper
4700-412	LOPEZ, JULIO A	952	2,453.36	Paper
4700-412	LOPEZ, SILVIA C	405	2,586.25	Paper
4700-412	LOYOLA, MIRNA	3441	1,834.75	Paper
4700-412	MONTOYA III, JULIAN M	4950	509.88	Paper
4700-412	PUTZ, AMBER B	3979	1,351.57	Paper
4700-412	ROACH, AUDREY M	4520	1,290.77	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	1,925.57	Paper
4700-412	TORRES, BRENDA L	1551	1,537.51	Paper
4700-412	TORRES, CHANTAL	4772	1,242.81	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,697.92	Paper
4700-412	WAKELING, EVELYN S	3643	1,716.30	Paper
4700-412	YANG, WENDY E	623	2,533.10	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	447.12	Paper
4705-412	BACA, REGINA M	4244	2,261.56	Paper
4705-412	CAHILL, MAXINE M	4922	624.40	Paper
4705-412	CONTI, ROBERT M	3780	856.48	Paper
4705-412	CUPP, JAMES W	4721	1,248.03	Paper
4705-412	DAVIS, KURT	85	1,118.12	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	392.11	Paper
4705-412	LAMBERT, BART A	4602	1,947.85	Paper
4705-412	MILLER, ASHLEE A	4855	1,853.40	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.55	Paper
4705-412	PEEK, CODY R	4699	2,257.92	Paper
4705-412	PONCE, ALONDRA C	4616	655.43	Paper
4705-412	RYBA, JUSTIN M	3434	2,362.23	Paper
4705-412	STACY, ELIZABETH	4871	1,976.62	Paper
4705-412	TRACY, ROBERT P	86	498.33	Paper
4705-412	WOOMER, DANN F	3781	470.94	Paper
4705-412	WRIGHT, ROBERT A	4577	658.69	Paper
5005-452	BIDDLE, ALLAN A	1684	1,415.16	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	1,245.95	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,611.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	BURNHAM, JOHN R	4924	1,331.30	Paper
5012-452	DORAN, JOHN P	4159	1,719.54	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,087.39	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,739.76	Paper
5012-452	KASTENS, DANIEL D	4094	1,978.54	Paper
5012-452	KENNEDY, DERRIK B	4925	1,219.59	Paper
5012-452	NAVARRO, DAVID A	3203	2,965.74	Paper
5012-452	PETERSON, CASEY C	4974	1,359.15	Paper
5012-452	PICKEL, LANE A	4444	1,483.17	Paper
5012-452	THOMAS, DAVID C	4618	1,237.13	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,790.69	Paper
5012-452	ZUEND, TERRELL A	1990	1,638.96	Paper
5034-419	ALBERTSON, ERICK J	2272	1,699.04	Paper
5034-419	BENSON, KIRT A	4309	2,868.31	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,546.43	Paper
5034-419	DEVERAUX, SHANE D	2487	1,533.87	Paper
5034-419	FOSTER, JAMES S	4095	2,062.80	Paper
5034-419	GETZ, STEVEN W	4512	1,580.28	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,101.66	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,090.36	Paper
5034-419	MASON, STEVEN F	4435	1,635.86	Paper
5034-419	MEITZNER, ROBERT F	319	1,618.19	Paper
5034-419	REED, RONALD J	2808	2,651.23	Paper
5034-419	WILLIAMS, JUSTIN R	4539	2,037.48	Paper
5047-452	BERGGREN, GREGG E	4788	868.96	Paper
5047-452	BOLLINGER, ANN P	3101	2,118.38	Paper
5047-452	BOYER, LYNDESEY J	4779	1,811.18	Paper
5047-452	COSTELLO, JOHN J	4582	1,595.14	Paper
5047-452	DISBRO, MARENNA K	4946	482.14	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,774.81	Paper
5054-451	BEAULIEU, KELLI	4868	571.91	Paper
5054-451	KRAHN, DANIEL J	3505	315.86	Paper
5054-451	MAFFEI, BRANDON P	4783	494.11	Paper
5054-451	MARTINEZ, VERONICA	4694	500.77	Paper
5055-451	BEAUFORD, SHAYNE J	4736	60.63	Paper
5055-451	BLAKE, LEANDRA L	4893	85.22	Paper
5055-451	BRADLEY, IAN J	4949	264.99	Paper
5055-451	BURROWS, CINDI E	3482	36.06	Paper
5055-451	BUSH, CHRISTOPHER R	5013	90.22	Paper
5055-451	BUSH, ROBERT O	4739	69.65	Paper
5055-451	CHASE, JANET E	5008	31.17	Paper
5055-451	CHASE, LEORA E	5009	25.17	Paper
5055-451	CROSSMAN, GABRIEL D	4948	39.17	Paper
5055-451	CUSTIS, MARK R	4768	379.32	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	289.51	Paper
5055-451	DEFILIPPI, DEVON J	5021	341.39	Paper
5055-451	DOMIN, KAELA J	4554	400.28	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,008.56	Paper
5055-451	FRY, KATHERINE P	5027	163.31	Paper
5055-451	GRAHAM, KATON E	5028	82.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	HARRISON, MICHELLE I	4654	233.54	Paper
5055-451	HILL, MATTHEW L	4986	310.68	Paper
5055-451	HINTON, SAMANTHA D	4321	96.76	Paper
5055-451	HOLCOMB, MARINA L	4044	287.23	Paper
5055-451	JENNINGS, TAMI D	1386	2,228.87	Paper
5055-451	JOHNSON, HAYLEE M	4894	131.93	Paper
5055-451	KAHUE, JULIET L	4811	104.89	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	25.65	Paper
5055-451	MANDEL, GILLIAN B	4656	166.47	Paper
5055-451	MARSHALL, ADA D	1726	1,325.37	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	NAVARRO, KYLE L	5047	75.80	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	24.99	Paper
5055-451	PRESLEY, HANNAH N	4803	40.15	Paper
5055-451	REVERS, CHARLES E	4994	14.17	Paper
5055-451	ROMERO, COURTNEY E	5033	94.81	Paper
5055-451	SVENSSON, CHLOE O	4701	190.78	Paper
5055-451	WELCH, DANIELLE R	5020	206.91	Paper
5055-451	YAMAMOTO, LISA J	3691	504.21	Paper
5056-451	BARBA-GARCIA, NOE F	4589	528.08	Paper
5056-451	DIAZ, MARIA C	5036	488.27	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,455.27	Paper
5056-451	KLUG, ERIC M	2878	2,077.78	Paper
5056-451	MELGAR, LUIS A	4231	211.78	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	133.16	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	174.14	Paper
5057-451	AVINA, GABRIELA	4998	202.81	Paper
5057-451	CHACON, KAITLYN J	4999	194.62	Paper
5057-451	DENNEY, BRAD R	4529	249.93	Paper
5057-451	EARP, DANIEL J	4761	3,221.58	Paper
5057-451	FERGUSON, ALEXIS N	4793	317.01	Paper
5057-451	FLETCHER, CEANNA M	4827	90.83	Paper
5057-451	FRANZ, CASSANDRA J	5053	155.69	Paper
5057-451	GARCIA, SAVAHNA C	4828	155.95	Paper
5057-451	GARCIA, TAYLOR L	4336	297.97	Paper
5057-451	GONZALES, DANIEL B	4755	274.88	Paper
5057-451	IBARRA REYES, CRISTINA	4832	351.36	Paper
5057-451	JENNINGS, NICOLE L	4669	352.28	Paper
5057-451	MARLER, KAYLIN M	4673	303.72	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,890.40	Paper
5057-451	MORSE, KATELYN R	4530	307.21	Paper
5057-451	PARKER, MYA A	4879	338.47	Paper
5057-451	PINA, ISAK	5004	170.03	Paper
5057-451	RICO, ETHAN	4795	157.80	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	298.78	Paper
5057-451	SHEPARD, JAIDYN A	4969	221.25	Paper
5057-451	TEDROWE, APRIL R	4881	168.83	Paper
5057-451	TOOLEY, NATHAN D	4677	161.84	Paper
5057-451	VESTAL, ZACHARY P	4531	329.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	BOICE, TEZIA A	5012	275.59	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,312.28	Paper
5060-451	GOLIK, ABIGAIL G	5015	102.43	Paper
5060-451	GORDON, AUSTIN C	4631	306.25	Paper
5060-451	GREENE, ALISON K	4727	474.12	Paper
5060-451	HARRIS, BRADY M	4585	61.91	Paper
5060-451	HORN, TIMOTHY D	5016	347.36	Paper
5060-451	MARLER, BRAYDEN J	5017	246.14	Paper
5060-451	MAURER, TREY U	4587	417.91	Paper
5060-451	MAURER, TY B	4635	309.34	Paper
5060-451	OLSEN, MEGHAN T	4637	237.54	Paper
5060-451	ORTEGA GRAJEDA, CHRISTIAN A	5010	482.95	Paper
5060-451	PERALTA, JASMINE M	4638	86.04	Paper
5060-451	PETERMAN, BRENNAN J	4639	218.23	Paper
5060-451	PHILIPPI, ALEXIS J	4880	216.69	Paper
5060-451	PHILIPPI, HANNAH N	5018	203.80	Paper
5060-451	RAMIREZ, YANELI M	4918	341.43	Paper
5060-451	RUNDELL, RACHEL C	4816	365.77	Paper
5060-451	RUNGE, JACOB A	5019	290.31	Paper
5060-451	SEPULVEDA, JOSE M	4817	285.20	Paper
5060-451	STEVENS, CASEY T	4200	670.67	Paper
5060-451	STEVENS, TESSA R	4758	233.25	Paper
5067-443	HILL, ANTOINETTE F	4767	507.21	Paper
6200-455	ASHAGRIE, HELINA G	4621	242.07	Paper
6200-455	ASHAGRIE, MENEN G	4499	273.96	Paper
6200-455	BAKER, DIANE L	4536	2,953.14	Paper
6200-455	CAUHAPE, VALERIE	3899	2,482.94	Paper
6200-455	DANTZLER, SERENA M	5052	123.83	Paper
6200-455	DEVANEY, SANDRA D	846	1,631.63	Paper
6200-455	EVANS, VIRGINIA A	5014	1,773.81	Paper
6200-455	HODNETT, JENNIFER S	5062	145.68	Paper
6200-455	HOLT, JOY N	4904	1,441.24	Paper
6200-455	KLESTA, MARIA	4688	1,719.12	Paper
6200-455	KLUG, KRISTIN J	4617	445.51	Paper
6200-455	LAUDER, AMY E	3929	2,127.37	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	61.91	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	1,374.51	Paper
6200-455	REINHART II, ERMAL G	4919	1,809.33	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,425.81	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	2,424.95	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,648.91	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,323.40	Paper
6800-441	BOOTHE, DUSTIN	956	2,834.00	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,128.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	COOPER, LAURA K	4606	261.18	Paper
6800-441	CORBIT, JUNE K	3878	1,031.74	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	1,754.20	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	103.80	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	505.70	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	553.04	Paper
6800-441	ORAVETZ, LEE M	4747	1,774.35	Paper
6800-441	ORR, TONI E	5059	2,491.36	Paper
6800-441	PARKS, GREGORY P	4318	2,339.92	Paper
6800-441	PIERINI, CELESTE E	4807	1,463.66	Paper
6800-441	POTTER, MELISSA L	4541	1,698.89	Paper
6800-441	RIOUX, CARI C	4776	1,712.45	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,858.51	Paper
6800-441	STAFFEN, LAUREN M	4983	1,666.97	Paper
6804-441	ANNETT, ALLEN J	2250	2,157.01	Paper
6804-441	BLATNICK, KYLE J	4249	1,430.42	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,166.37	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,205.57	Paper
6804-441	GOWER, MITCHELL A	2283	1,645.27	Paper
6804-441	GUINN, STEVE J	5055	1,394.38	Paper
6804-441	HARJES, SHANNON P	4804	1,537.10	Paper
6804-441	JONES, DILLON C	3833	1,391.19	Paper
6804-441	STEVENS, KERRY R	2271	1,636.29	Paper
7200-413	FOREST, PATRICK J	5044	184.37	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	922.70	Paper
7200-413	SALANOА, JAMES T	4255	1,648.84	Paper
Total Direct Deposits -			751 1,366,685.48	
Paper Option -			751	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	219758	897.48
600-413	SALINAS, MARK S	4732	219759	2,965.82
2013-421	DZYAK, JAKOB A	5075	219760	293.37
	OKLAHOMA CENTRALIZED SUPPORT R		219784	140.38
2014-421	CASTANEDA, VICTOR M	5066	219761	792.65
2014-421	MCLAUCHLIN, TAYLOR J	5074	219762	958.31
2525-422	RICHS, TORREY H	3314	219763	651.52
3005-430	BONKOWSKI, BRAD	4121	219764	78.84
3005-430	ROBERTS, CHUCK	3628	219765	.00
3201-434	RENDINELLI, MARK A	5069	219766	745.69
4506-423	FOSTER, BRITTLYN N	5068	219767	1,376.05
4506-423	JANAS, BRIAN E	5073	219768	721.83
4506-423	TORRES, HEATHER C	5071	219769	1,559.77
4700-412	JUDD, DANIEL S	4313	219770	2,077.48
4705-412	LEWIS, JOHN W	3777	219771	660.17
5055-451	AUNKST, MIA G	2097	219772	93.65
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	219773	.00
5055-451	URBAN, ANDREA C	4659	219774	130.94
5056-451	BEAUDETTE, CAITLIN M	5076	219775	317.92
5056-451	WASS, GRANT H	5067	219776	275.16
5057-451	CREON, CHARISH N	5051	219777	108.58
5060-451	LOVE, ROBERT L	277	219778	601.09
5060-451	LOZANO-CADENA, MANUEL	3721	219779	100.15
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219780	266.32
6200-455	BESSOLO, KIMBERLY N	5077	219781	600.87
6804-441	CRAM, BRUCE A	3331	219782	1,656.21
7200-413	BRUEGGE, LYDIA M	5070	219783	1,631.12
	Total Checks -		27	19,701.37