



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: November 15, 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 October 6, 2018 through November 2, 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 October 6, 2018 through November 2, 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	\$ 5,224,931.87
Wire Transfers	\$ 3,275,078.52
Payroll Checks and Direct Deposits	\$ 2,736,540.25

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
382417	11 2 2018	2002130	3T EQUIPMENT CO. INC.	20,813.00	20,813.00	.00	.00
381923	10 19 2018	2665216	AAKER, NICKI	116.00	408.40	566.00	462.97
382068	10 26 2018	100441	ABC FIRE & CYLINDER SERVICE	120.84	2,355.01	9,763.32	8,243.72
382233	11 2 2018	100441	ABC FIRE & CYLINDER SERVICE	743.52	2,355.01	9,763.32	8,243.72
381924	10 19 2018	999911	ACE FIRE SYSTEMS LLC	34.15	676.47	2,351.81	2,055.03
382234	11 2 2018	2666446	ACME LEGAL	200.00	800.00	2,216.00	1,000.00
382235	11 2 2018	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	832.72	2,376.08	4,903.44	6,455.60
381925	10 19 2018	100993	ADVANCED DATA SYSTEMS INC.	2,724.00	8,172.00	43,634.88	38,424.00
381926	10 19 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	862.89	3,420.69	10,190.04	10,109.19
381927	10 19 2018	2666869	ALBERTSON, ERICK	284.00	284.00	.00	.00
381928	10 19 2018	2665475	ALBRIGHT, HAL	246.00	1,605.75	5,233.00	4,542.85
381929	10 19 2018	2664993	ALHAMBRA WATER	99.14	429.23	1,817.78	1,719.93
381715	10 12 2018	999911	ALLCOM ELECTRIC, INC	48.91	676.47	2,351.81	2,055.03
381716	10 12 2018	15648	ALLEGRA PRINT & IMAGING	1,074.89	3,335.47	.00	.00
382069	10 26 2018	1915	ALLIED UNIFORM SALES	1,067.35	2,942.13	3,079.47	3,325.26
382236	11 2 2018	1915	ALLIED UNIFORM SALES	761.06	2,942.13	3,079.47	3,325.26
382237	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382238	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382239	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382240	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382241	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382242	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382243	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382244	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382245	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382246	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382247	11 2 2018	2663516	ALLSTREAM	.00	8,343.02	24,108.68	23,623.02
382248	11 2 2018	2663516	ALLSTREAM	2,111.32	8,343.02	24,108.68	23,623.02
381717	10 12 2018	514	ALPINE SIGNS INC.	120.00	1,520.00	2,350.00	2,895.00
382249	11 2 2018	514	ALPINE SIGNS INC.	1,400.00	1,520.00	2,350.00	2,895.00
381718	10 12 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,908.15	17,159.39	42,700.37	43,889.75
382070	10 26 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,883.67	17,159.39	42,700.37	43,889.75
381988	10 19 2018	2666351	AMY LAUDER	330.00	506.00	461.00	323.00
382316	11 2 2018	2666351	AMY LAUDER	176.00	506.00	461.00	323.00
382196	10 26 2018	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	52,612.63	264,390.95	.00	.00
382071	10 26 2018	14760	APEX GRADING & PAVING INC	.34	154,577.75	39,797.60	21,946.69
382250	11 2 2018	999913	APOSTOLIC CHURCH	500.00	55,083.78	141,046.83	140,669.09
381719	10 12 2018	104850	ARAMARK UNIFORM SERVICES	167.55	2,002.63	12,125.00	12,239.93
381930	10 19 2018	104850	ARAMARK UNIFORM SERVICES	52.70	2,002.63	12,125.00	12,239.93
382072	10 26 2018	104850	ARAMARK UNIFORM SERVICES	62.15	2,002.63	12,125.00	12,239.93
382251	11 2 2018	104850	ARAMARK UNIFORM SERVICES	105.40	2,002.63	12,125.00	12,239.93
381720	10 12 2018	2664445	ARC HEALTH AND WELLNESS	2,075.02	23,685.77	77,952.10	75,843.65
381931	10 19 2018	2664445	ARC HEALTH AND WELLNESS	1,899.15	23,685.77	77,952.10	75,843.65
382073	10 26 2018	2664445	ARC HEALTH AND WELLNESS	878.62	23,685.77	77,952.10	75,843.65
381721	10 12 2018	2663976	ARMAC CONSTRUCTION	5,795.00	20,915.00	391,628.11	306,975.72
382074	10 26 2018	2593	ARMSTRONG ESQ, KAY ELLEN	1,550.00	7,047.89	19,875.00	79,503.56
381932	10 19 2018	15868	ARNOLD MACHINERY COMPANY	110.56	1,459.85	620,263.11	7,574.95
382075	10 26 2018	15711	ARTISTIC FENCE	296.80	296.80	10,280.00	13,519.00
381722	10 12 2018	2666402	ASAP-TIDENS DELIVERY	131.25	442.00	361.50	42.25

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
381933	10 19 2018	2666402	ASAP-TIDENS DELIVERY	23.75	442.00	361.50	42.25
382076	10 26 2018	2666402	ASAP-TIDENS DELIVERY	25.00	442.00	361.50	42.25
382252	11 2 2018	2666402	ASAP-TIDENS DELIVERY	20.75	442.00	361.50	42.25
381723	10 12 2018	15229	ASHLEY, FRANCIS	35.43	100.95	977.62	2,033.03
381724	10 12 2018	1402795	AT&T	4,908.62	61,803.17	198,098.39	200,724.84
381725	10 12 2018	2666236	AT&T	632.62	2,211.21	9,341.62	8,632.74
381934	10 19 2018	525	AT&T	178.65	656.40	2,630.95	1,966.07
381935	10 19 2018	1402795	AT&T	.00	61,803.17	198,098.39	200,724.84
381936	10 19 2018	1402795	AT&T	.00	61,803.17	198,098.39	200,724.84
381937	10 19 2018	1402795	AT&T	.00	61,803.17	198,098.39	200,724.84
381938	10 19 2018	1402795	AT&T	12,423.57	61,803.17	198,098.39	200,724.84
382077	10 26 2018	1402795	AT&T	850.45	61,803.17	198,098.39	200,724.84
382078	10 26 2018	2664955	AT&T	3,619.00	18,095.00	51,227.00	43,428.00
382079	10 26 2018	2664779	AT&T	212.64	1,094.88	2,634.96	1,957.72
382080	10 26 2018	2665071	AT&T	7,799.00	31,196.00	54,593.00	.00
382253	11 2 2018	2666852	AT&T MOBILITY #287285089360	152.92	435.97	.00	.00
381726	10 12 2018	15698	AT&T MOBILITY #874404305	.02	3,118.00	9,529.32	8,125.87
381939	10 19 2018	15698	AT&T MOBILITY #874404305	.00	3,118.00	9,529.32	8,125.87
381940	10 19 2018	15698	AT&T MOBILITY #874404305	816.36	3,118.00	9,529.32	8,125.87
381941	10 19 2018	2664055	AT&T ONENET SERVICE	.00	132.90	351.91	265.64
381942	10 19 2018	2664055	AT&T ONENET SERVICE	30.55	132.90	351.91	265.64
381943	10 19 2018	2664678	ATKINS NORTH AMERICA INC	211.91	10,829.07	30,401.12	189,714.12
382254	11 2 2018	2664678	ATKINS NORTH AMERICA INC	3,036.91	10,829.07	30,401.12	189,714.12
381727	10 12 2018	999915	AUTO ZONE	96.00	6,729.00	56,991.75	38,036.45
381728	10 12 2018	15595	AUTUMN FUNERALS & CREMATIONS	550.00	1,650.00	6,600.00	4,400.00
382081	10 26 2018	15595	AUTUMN FUNERALS & CREMATIONS	550.00	1,650.00	6,600.00	4,400.00
381729	10 12 2018	14004	AWARDZONE LLC	63.60	367.29	301.73	340.20
381944	10 19 2018	999913	AYAKO KOYAMA	85.00	55,083.78	141,046.83	140,669.09
381945	10 19 2018	999913	AYAKO KOYAMA	138.75	55,083.78	141,046.83	140,669.09
381946	10 19 2018	999913	AYAKO KOYAMA	225.00	55,083.78	141,046.83	140,669.09
381947	10 19 2018	999913	AYAKO KOYAMA	138.75	55,083.78	141,046.83	140,669.09
382255	11 2 2018	999913	AYAKO KOYAMA	225.00	55,083.78	141,046.83	140,669.09
382256	11 2 2018	2665257	BANISTER, ALI	240.00	240.00	.00	.00
381948	10 19 2018	5669	BECK, DAMN	53.93	72.92	132.73	39.08
382082	10 26 2018	2666409	BERKICH FAMILY LAW, PLLC	680.00	1,965.00	6,075.00	5,491.88
382083	10 26 2018	13561	BISBEE, PATRICIA	786.16	4,075.40	11,921.18	17,968.77
381949	10 19 2018	11002	BLACK EAGLE CONSULTING INC.	5,112.50	16,352.25	48,253.00	64,513.50
382257	11 2 2018	11002	BLACK EAGLE CONSULTING INC.	2,644.00	16,352.25	48,253.00	64,513.50
381730	10 12 2018	2666137	BLUE LOCKER DIVING	9,150.00	9,150.00	7,400.00	8,550.00
381731	10 12 2018	11516	BOARD OF REGENTS	75.00	40,428.53	.00	.00
382258	11 2 2018	11516	BOARD OF REGENTS	40,353.53	40,428.53	.00	.00
382084	10 26 2018	14889	BOGGAN, JESSICA	114.00	114.00	146.00	74.86
381732	10 12 2018	4692	BONANZA KENNEL CLUB	145.38	145.38	.00	.00
381950	10 19 2018	2122	BOYS & GIRLS CLUB OF WESTERN NV.	120,000.00	124,490.00	124,850.00	123,050.00
382085	10 26 2018	2122	BOYS & GIRLS CLUB OF WESTERN NV.	4,490.00	124,490.00	124,850.00	123,050.00
381785	10 12 2018	2665949	BRENDON GIBB	243.00	243.00	249.42	620.75
381733	10 12 2018	2665920	BRIAN LEANY, PH.D LLC.	3,062.50	8,812.50	.00	.00
381951	10 19 2018	2665920	BRIAN LEANY, PH.D LLC.	5,750.00	8,812.50	.00	.00
381734	10 12 2018	2664363	BRIGGS, PATRICIA	1,201.20	3,274.05	12,168.00	12,218.70

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381735	10 12 2018	2666839	BRYAN, STEVEN C.	926.88	5,859.95	.00	.00
381952	10 19 2018	2666839	BRYAN, STEVEN C.	2,026.80	5,859.95	.00	.00
382259	11 2 2018	2666839	BRYAN, STEVEN C.	986.88	5,859.95	.00	.00
381736	10 12 2018	300300	CAD PEST CONTROL SERVICES INC	50.00	3,586.00	7,140.00	7,090.00
381953	10 19 2018	300300	CAD PEST CONTROL SERVICES INC	200.00	3,586.00	7,140.00	7,090.00
381737	10 12 2018	999916	CAMERON STARLING	200.00	888.00	8,647.04	12,282.26
381954	10 19 2018	301560	CAPITAL FORD INC.	6,195.48	99,153.47	315,168.81	91,824.26
381955	10 19 2018	301600	CAPITAL GLASS INC.	786.50	922.59	6,560.00	10,398.66
382260	11 2 2018	14027	CAPITOL CAB CO.	70.64	70.64	454.30	3,336.82
381738	10 12 2018	7478	CAPITOL CITY CREMATION & BURIAL	550.00	1,100.00	2,750.00	4,400.00
381956	10 19 2018	302300	CAPITOL REPORTERS	615.20	6,536.40	46,725.40	43,851.25
382261	11 2 2018	302300	CAPITOL REPORTERS	244.80	6,536.40	46,725.40	43,851.25
382262	11 2 2018	2666830	CARDNO, INC	185.00	185.00	.00	.00
381739	10 12 2018	2666571	CARILLO, JAIME	225.00	775.00	2,045.10	.00
382086	10 26 2018	99998	CARLOTTA COLLINS	25.00	941.09	7,248.24	8,576.88
382087	10 26 2018	11396	CARSON CITY CHAMBER OF COMMERCE	975.00	2,675.00	11,485.42	13,393.00
382088	10 26 2018	2666761	CARSON CITY CLASSIC CINEMA CLUB	1,399.46	1,399.46	140.00	.00
382263	11 2 2018	304200	CARSON CITY D.A.'S OFFICE	170.00	3,732.04	8,399.54	1,235.18
381740	10 12 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	18,553.48	51,675.80	53,356.82
382089	10 26 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	18,553.48	51,675.80	53,356.82
381957	10 19 2018	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	9,095.34	9,095.34	100.00	100.00
381741	10 12 2018	12	CARSON CITY SHERIFF'S	637.50	5,550.00	16,575.00	16,312.50
382090	10 26 2018	12	CARSON CITY SHERIFF'S	637.50	5,550.00	16,575.00	16,312.50
381742	10 12 2018	2665828	CARSON CITY SQUARE, LLC	5,056.36	24,883.35	60,491.14	56,696.15
382091	10 26 2018	14022	CARSON CITY TREASURER	20,000.00	20,000.00	15,000.00	20,224.34
382264	11 2 2018	99995	CARSON MINI STORAGE	189.29	45,274.75	61,153.02	73,400.27
382092	10 26 2018	2665699	CARSON NOW LLC	540.00	2,160.00	6,480.00	6,580.00
381743	10 12 2018	7944	CARSON PUMP LLC	44,412.00	44,412.00	73,479.00	100,966.00
382093	10 26 2018	2663547	CARSON SOUTHGATE, LLC	33,563.71	33,563.71	.00	35,242.42
382094	10 26 2018	307862	CARSON VALLEY OIL CO	908.42	908.42	5,328.71	73,276.88
381744	10 12 2018	2665361	CARSON VICTORY ROLLERS	626.85	1,452.15	7,780.50	7,465.05
382095	10 26 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	54,878.45	198,630.46	422,113.56	403,822.88
381745	10 12 2018	9980	CASA OF CARSON CITY INC	12,000.00	47,000.00	60,000.00	60,000.00
381746	10 12 2018	308610	CASHMAN EQUIPMENT COMPANY	11,046.69	52,850.47	600,099.74	218,523.10
381958	10 19 2018	308610	CASHMAN EQUIPMENT COMPANY	18,458.68	52,850.47	600,099.74	218,523.10
382265	11 2 2018	308610	CASHMAN EQUIPMENT COMPANY	1,604.20	52,850.47	600,099.74	218,523.10
382096	10 26 2018	308700	CASSINELLI LANDSCAPING	6,600.00	17,350.00	109,639.04	50,364.34
382266	11 2 2018	99995	CCALF PROPERTIES LLC	4,431.16	45,274.75	61,153.02	73,400.27
381747	10 12 2018	6149	CCSO AERO SQUADRON	704.00	1,976.00	8,941.20	6,079.92
381748	10 12 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	115.00	2,050.00	10,149.27	9,829.10
381749	10 12 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	11,735.28	24,879.94	21,601.07
381750	10 12 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	2,856.96	11,735.28	24,879.94	21,601.07
381959	10 19 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	170.00	11,735.28	24,879.94	21,601.07
381751	10 12 2018	2664463	CHANNEY, JOSH	800.00	800.00	.00	.00
382267	11 2 2018	999911	CHANGE AND INNOVATION AGENCY L	34.93	676.47	2,351.81	2,055.03
382097	10 26 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	56,567.36	201,764.06	589,463.78	686,515.08
381752	10 12 2018	12033	CHARTER COMMUNICATIONS	248.59	2,252.71	6,218.21	5,795.25
381960	10 19 2018	12033	CHARTER COMMUNICATIONS	159.98	2,252.71	6,218.21	5,795.25
382268	11 2 2018	12033	CHARTER COMMUNICATIONS	119.99	2,252.71	6,218.21	5,795.25

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
382269	11 2 2018	2663399	CHEVRON AND TEXACO BUSINESS CARD	77.30	834.79	1,799.47	1,590.05
382270	11 2 2018	2666206	CHICHESTER, LINDSAY	126.55	4,299.77	1,183.88	588.97
382271	11 2 2018	99995	CHILTON, JACK	158.51	45,274.75	61,153.02	73,400.27
382098	10 26 2018	999915	CHRISTOPHER LASHLEY	100.00	6,729.00	56,991.75	38,036.45
381753	10 12 2018	840	CHRISTY VAULT COMPANY INC	7,249.00	7,249.00	8,472.00	11,666.00
382272	11 2 2018	2666314	CIGNA HEALTH AND LIFE INSURANCE CO	25.29	.00	475.41	697.43
381754	10 12 2018	310600	CINDERLITE TRUCKING INC	85.50	6,709.38	38,807.29	69,293.56
382273	11 2 2018	310600	CINDERLITE TRUCKING INC	2,734.91	6,709.38	38,807.29	69,293.56
381961	10 19 2018	14532	CITY OF SPARKS	1,224.00	1,224.00	.00	.00
382274	11 2 2018	99995	CLAIRMONTE, FRED	150.89	45,274.75	61,153.02	73,400.27
381755	10 12 2018	13242	CLEAN HARBORS ENVIRON. SERV. INC.	7,663.30	7,663.30	16,616.30	9,366.61
381962	10 19 2018	2666438	COARD PSYCHOLOGICAL ASSOCIATES PLLC	3,875.00	6,250.00	20,381.25	6,500.00
381756	10 12 2018	2547	COMMUNITY COUNSELING CENTER	9,001.00	28,747.00	165,395.00	152,818.05
381963	10 19 2018	2547	COMMUNITY COUNSELING CENTER	15,676.00	28,747.00	165,395.00	152,818.05
381757	10 12 2018	15638	COMPUTER ARTISTRY	816.00	7,394.75	26,299.25	25,603.75
382099	10 26 2018	15638	COMPUTER ARTISTRY	617.50	7,394.75	26,299.25	25,603.75
381964	10 19 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	28,038.98	69,245.72	177,322.37	279,815.65
382100	10 26 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,410.50	69,245.72	177,322.37	279,815.65
382275	11 2 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	105.00	69,245.72	177,322.37	279,815.65
382276	11 2 2018	99995	COOK, BEN	105.57	45,274.75	61,153.02	73,400.27
381758	10 12 2018	99993	CORELOGIC	374.83	5,522.95	49,354.84	11,999.40
381759	10 12 2018	99993	CORELOGIC	162.79	5,522.95	49,354.84	11,999.40
381760	10 12 2018	99993	CORELOGIC CENTRALIZED REFUNDS	110.23	5,522.95	49,354.84	11,999.40
381965	10 19 2018	99993	CORELOGIC CENTRALIZED REFUNDS	110.00	5,522.95	49,354.84	11,999.40
381966	10 19 2018	99993	CORELOGIC CENTRALIZED REFUNDS	183.00	5,522.95	49,354.84	11,999.40
381967	10 19 2018	99993	CORELOGIC CENTRALIZED REFUNDS	834.00	5,522.95	49,354.84	11,999.40
381761	10 12 2018	11375	COSTCO WHOLESALE	1,041.99	14,553.39	43,157.95	53,560.01
381968	10 19 2018	11375	COSTCO WHOLESALE	59.19	14,553.39	43,157.95	53,560.01
382101	10 26 2018	11375	COSTCO WHOLESALE	1,252.23	14,553.39	43,157.95	53,560.01
382277	11 2 2018	11375	COSTCO WHOLESALE	469.90	14,553.39	43,157.95	53,560.01
382278	11 2 2018	15258	COURSON EQUIPMENT COMPANY INC	381.90	395.50	1,526.85	2,950.85
381762	10 12 2018	2666479	CRAVEY, WILLIAM	35.97	158.06	192.39	14.71
381969	10 19 2018	2663965	CROWELL, ROBERT	292.32	292.32	282.82	.00
382279	11 2 2018	2666883	CROWLEY, MARGARET M.	550.00	550.00	.00	.00
381970	10 19 2018	13838	D & D ROOFING & SHEET METAL INC.	12,444.40	135,876.25	.00	.00
382280	11 2 2018	13838	D & D ROOFING & SHEET METAL INC.	68,526.25	135,876.25	.00	.00
381764	10 12 2018	8568	DATA GRAPHICS	206.00	1,653.39	16,285.78	12,715.31
381971	10 19 2018	2665300	DAVIES ESQ., RICHARD P	3,950.00	12,325.00	6,625.00	30,200.00
382281	11 2 2018	2665300	DAVIES ESQ., RICHARD P	1,975.00	12,325.00	6,625.00	30,200.00
381765	10 12 2018	15819	DEBORAH PHD DAVIS	6,094.00	6,094.00	.00	.00
382103	10 26 2018	999915	DELANEY COBB	100.00	6,729.00	56,991.75	38,036.45
382282	11 2 2018	99995	DENNING, FREDERICK	200.00	45,274.75	61,153.02	73,400.27
381973	10 19 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,153.38	15,342.01	27,308.25	35,668.51
381974	10 19 2018	1909350	DEPT OF MINERALS	690.00	690.00	930.00	630.00
381767	10 12 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	844.77	14,418.38	51,811.61	89,120.81
381975	10 19 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.97	14,418.38	51,811.61	89,120.81
382104	10 26 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	672.00	14,418.38	51,811.61	89,120.81
381768	10 12 2018	2666706	DEVNET INC	150.00	23,978.80	85,275.58	.00
382283	11 2 2018	2665519	DIAMOND DRUGS, INC.	3,994.23	15,421.11	101,355.06	99,341.48

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381769	10 12 2018	2666783	DIARTE, CRISTIAN	187.50	925.00	1,700.00	.00
382284	11 2 2018	99995	DIETZ, SALLY N	508.39	45,274.75	61,153.02	73,400.27
382105	10 26 2018	2665560	DIV OF HEALTH CARE FINANCE & POLICY	5,347.25	5,347.25	12,089.28	18,584.66
382106	10 26 2018	99998	DONNA ROCHA	25.00	941.09	7,248.24	8,576.88
382285	11 2 2018	99995	DORTHY M. JONES	501.65	45,274.75	61,153.02	73,400.27
382113	10 26 2018	2666205	DOT FHWA	4,594.69	111,175.03	86,691.85	.00
381770	10 12 2018	2665781	DOUGLAS COUNTY UTILITIES	147,369.31	409,916.76	730,620.10	762,575.53
382107	10 26 2018	2665781	DOUGLAS COUNTY UTILITIES	66.99	409,916.76	730,620.10	762,575.53
382286	11 2 2018	2665781	DOUGLAS COUNTY UTILITIES	110,733.98	409,916.76	730,620.10	762,575.53
381972	10 19 2018	1403785	DPS-GENERAL SERVICES	1,812.50	5,546.25	23,925.00	26,165.75
381766	10 12 2018	15946	DPS-RCC	616.25	1,515.75	4,973.75	3,069.25
382287	11 2 2018	99995	DUNNING, WILLIAM SCOTT	147.55	45,274.75	61,153.02	73,400.27
381771	10 12 2018	999915	EAN HOLDINGS	100.00	6,729.00	56,991.75	38,036.45
382109	10 26 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	463.49	9,502.48	502,307.29	11,122.29
382289	11 2 2018	2665160	EMCOR SERVICES	28,829.70	28,829.70	77,107.40	.00
381772	10 12 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	9,289.12	13,718.28	50,014.91	34,597.22
382110	10 26 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,429.16	4,429.16	50,014.91	34,597.22
381773	10 12 2018	10840	ENNIS PAINT INC.	2,325.75	11,628.75	19,176.00	13,954.50
381774	10 12 2018	501700	ENTENMANN-ROVIN CO.	137.25	137.25	108.00	1,019.50
381775	10 12 2018	2666136	EPIC RIDES	28,940.50	43,940.50	55,642.50	52,500.00
382111	10 26 2018	14274	ESTES, JAMES M.	40.00	40.00	441.00	30.00
381776	10 12 2018	2665090	EUROPINS EATON ANALYTICAL INC	.00	24,993.00	81,256.00	73,905.00
381777	10 12 2018	2665090	EUROPINS EATON ANALYTICAL INC	11,010.00	24,993.00	81,256.00	73,905.00
382112	10 26 2018	2665090	EUROPINS EATON ANALYTICAL INC	5,015.00	24,993.00	81,256.00	73,905.00
382290	11 2 2018	2665962	FARR CONSTRUCTION CORPORATION	11,970.00	11,970.00	.00	3.13
381778	10 12 2018	2666582	FERRARI-LUND REAL ESTATE	1,570.00	2,355.00	.00	.00
382291	11 2 2018	2666582	FERRARI-LUND REAL ESTATE	785.00	2,355.00	.00	.00
382292	11 2 2018	99995	FIELD, PAMELA	116.83	45,274.75	61,153.02	73,400.27
382293	11 2 2018	99995	FIRST CENTENNIAL TITLE COMPANY	434.52	45,274.75	61,153.02	73,400.27
381779	10 12 2018	1905365	FIRST CHOICE SERVICES	45.00	1,057.05	2,357.15	3,222.82
381976	10 19 2018	1905365	FIRST CHOICE SERVICES	163.65	1,057.05	2,357.15	3,222.82
381780	10 12 2018	15066	FLORENCE, MYLA	200.00	2,600.00	8,900.00	8,600.00
382114	10 26 2018	15066	FLORENCE, MYLA	200.00	2,600.00	8,900.00	8,600.00
382294	11 2 2018	15066	FLORENCE, MYLA	200.00	2,600.00	8,900.00	8,600.00
381781	10 12 2018	2664878	FLYERS ENERGY LLC	8,973.49	89,701.41	303,783.50	132,311.62
381977	10 19 2018	2664878	FLYERS ENERGY LLC	6,732.94	89,701.41	303,783.50	132,311.62
382115	10 26 2018	2664878	FLYERS ENERGY LLC	5,322.95	89,701.41	303,783.50	132,311.62
382295	11 2 2018	2664878	FLYERS ENERGY LLC	4,679.21	89,701.41	303,783.50	132,311.62
381782	10 12 2018	2666870	FORBES, KADE	61.59	61.59	.00	.00
382116	10 26 2018	2666856	FORMA, LLC	1,375.00	1,375.00	.00	.00
381783	10 12 2018	2665182	FRANCO FRENCH BAKING CO	381.80	5,981.20	17,383.15	15,902.05
382117	10 26 2018	2665182	FRANCO FRENCH BAKING CO	381.80	5,981.20	17,383.15	15,902.05
382296	11 2 2018	2665182	FRANCO FRENCH BAKING CO	381.80	5,981.20	17,383.15	15,902.05
382118	10 26 2018	2666452	FREEMAN, JEANNE	60.06	289.56	1,512.56	471.56
381978	10 19 2018	2664952	FRONTIER	60.26	167.15	443.16	.00
382297	11 2 2018	99995	GARCIA, JANNA	152.73	45,274.75	61,153.02	73,400.27
381979	10 19 2018	2664325	GARDEN SHOP NURSERY LANDSCAPING INC	149,566.91	178,304.64	1,250.00	.00
382119	10 26 2018	2664325	GARDEN SHOP NURSERY LANDSCAPING INC	.09	178,304.64	1,250.00	.00
381784	10 12 2018	2665067	GARLAND/DBS INC	47,973.26	89,625.06	340,676.15	152,972.03

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381980	10 19 2018	2666868	GENESIS ENVIROMENTAL SOLUTIONS, INC	4,275.00	4,275.00	.00	.00
382120	10 26 2018	99998	GERARDO MONTES	25.00	941.09	7,248.24	8,576.88
382298	11 2 2018	99995	GERMAIN, JEFFREY A	110.41	45,274.75	61,153.02	73,400.27
381981	10 19 2018	99992	GIANLUCA DE GASPERI DELPINO	50.00	734.50	2,833.00	864.20
381787	10 12 2018	2663199	GLOBALSTAR USA	316.90	2,002.18	4,673.13	3,382.81
382299	11 2 2018	2664608	GOMES, DANIEL	170.00	246.00	1,000.00	.00
382300	11 2 2018	99995	GONGORA, ALBERTO R	125.00	45,274.75	61,153.02	73,400.27
382301	11 2 2018	99995	GRAY, GERALDINE	110.40	45,274.75	61,153.02	73,400.27
381788	10 12 2018	2666518	GUTIERREZ, JESSE	59.00	350.55	433.03	16.00
382302	11 2 2018	99995	HALL, JOHN W	100.41	45,274.75	61,153.02	73,400.27
381789	10 12 2018	2665399	HAND UP HOMES POR YOUTH	2,334.15	7,411.95	11,056.50	.00
382303	11 2 2018	2666726	HANSFORD ECONOMIC CONSULTING	310.00	5,724.20	3,392.50	.00
382304	11 2 2018	99995	HAYES LIVING TRUST	145.11	45,274.75	61,153.02	73,400.27
381982	10 19 2018	3030	HDR INC.	53,444.91	74,006.05	.00	.00
382305	11 2 2018	3030	HDR INC.	20,561.14	74,006.05	.00	.00
381790	10 12 2018	999915	HEATHER MAXWELL	100.00	6,729.00	56,991.75	38,036.45
382121	10 26 2018	2665679	HEMOCUE AMERICA	128.00	762.00	1,627.00	1,818.00
382122	10 26 2018	13440	HI TECH COMMERCIAL SERVICE	235.00	235.00	3,130.72	.00
382123	10 26 2018	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	400.00	800.00	1,318.75	1,693.75
381983	10 19 2018	99995	HOLBROOK, IRVIN	128.09	45,274.75	61,153.02	73,400.27
382124	10 26 2018	99998	HOLLY JOHNSON	25.00	941.09	7,248.24	8,576.88
381791	10 12 2018	14371	HORIZON CONSTRUCTION INC.	20,872.50	45,184.50	191,149.86	70,545.12
382306	11 2 2018	2666884	HOUSTON, ROBIN	69.98	69.98	.00	.00
382125	10 26 2018	15572	HR SIMPLIFIED	483.66	1,972.05	6,818.24	7,455.23
381792	10 12 2018	804790	HYDRAULIC INDUSTRIAL SERVICES	38.14	158.54	210.87	8.90
382307	11 2 2018	900105	IBM CORP.	167.66	339.36	12,597.59	6,314.56
381793	10 12 2018	2664335	IC SOLUTIONS	12,293.87	34,093.36	109,413.11	99,064.53
382126	10 26 2018	2666866	ICE TEAMS, LLC	1,449.42	1,449.42	.00	.00
382308	11 2 2018	999913	INTERMOUNTAIN SLURRY SEAL	654.87	55,083.78	141,046.83	140,669.09
382127	10 26 2018	8274	INTERMOUNTAIN SLURRY SEAL INC	8,032.50	8,032.50	4,800.00	172,512.50
381794	10 12 2018	999913	IRMA ARELLANO	40.00	55,083.78	141,046.83	140,669.09
382128	10 26 2018	99998	ISALAH BENNETT	25.00	941.09	7,248.24	8,576.88
382129	10 26 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	946.75	3,068.12	8,796.45	7,404.41
382130	10 26 2018	2666129	JACKSON, ERIN	114.00	146.00	182.00	427.00
382309	11 2 2018	99995	JANNETTI, ROBERTO	44.14	45,274.75	61,153.02	73,400.27
382102	10 26 2018	9638	JASON DANEN	363.00	363.00	305.00	.00
382131	10 26 2018	99998	JAY DEMARCO	25.00	941.09	7,248.24	8,576.88
382132	10 26 2018	999915	JAZMIN CASTILLO	100.00	6,729.00	56,991.75	38,036.45
381795	10 12 2018	1000825	JENSEN PRECAST	29,581.90	31,653.90	1,189.00	4,828.00
381796	10 12 2018	999915	JOAN FERGUSON	50.00	6,729.00	56,991.75	38,036.45
382133	10 26 2018	999915	JOANNA CASTRO	100.00	6,729.00	56,991.75	38,036.45
381984	10 19 2018	999913	JOEL APONTE	54.00	55,083.78	141,046.83	140,669.09
382148	10 26 2018	2665835	JOEL LOCKE	200.00	400.00	1,000.00	2,000.00
381995	10 19 2018	2665929	JOHN E. MALONE	10,282.62	45,480.44	129,667.00	24,407.56
382064	10 19 2018	2666874	JOHN S. YARYAN III	305.70	305.70	.00	.00
382310	11 2 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	97,616.00	188,641.90	337,887.83	394,080.80
382134	10 26 2018	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	890,631.62	1,501,340.86	4,017,891.17	18,939,490.71
382135	10 26 2018	2666240	KAHADKA, HEATHER	51.23	338.23	208.66	341.59
381985	10 19 2018	11790	KDJ COMPANY LTD.	160.00	3,160.00	6,960.00	7,120.00

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381797	10 12 2018	2666540	KELLER ASSOCIATES, INC	2,390.50	53,587.00	1,156,300.50	.00
381986	10 19 2018	2666540	KELLER ASSOCIATES, INC	27,686.40	53,587.00	1,156,300.50	.00
382311	11 2 2018	2666540	KELLER ASSOCIATES, INC	2,890.50	53,587.00	1,156,300.50	.00
382312	11 2 2018	99995	KENNEY, GREGORY J	68.93	45,274.75	61,153.02	73,400.27
382136	10 26 2018	99998	KEVIN CALL	25.00	941.09	7,248.24	8,576.88
382137	10 26 2018	1096	KNECHT, RAQUEL	401.37	4,962.33	17,680.52	8,215.40
381798	10 12 2018	2664454	KOCH ELEVATOR CO	1,892.61	8,170.44	30,156.84	46,611.48
382138	10 26 2018	999915	KOHL'S	100.00	6,729.00	56,991.75	38,036.45
381987	10 19 2018	2665499	KOHN & COMPANY, LLP	5,000.00	5,000.00	14,400.00	15,400.00
381799	10 12 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	8,816.76	26,387.74	.00
382139	10 26 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.37	13,901.60	41,279.96	1,202.56
382313	11 2 2018	99995	KREB, EUGENE A	165.07	45,274.75	61,153.02	73,400.27
382140	10 26 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	12,500.00	32,500.00	15,000.00
381800	10 12 2018	99993	LAKE TAHOE CHRISTIAN FELLOWSHIP	1,545.32	5,522.95	49,354.84	11,999.40
382314	11 2 2018	99995	LANTURN INVESTMENTS, LLC	131.76	45,274.75	61,153.02	73,400.27
382315	11 2 2018	99995	LANTURN INVESTMENTS, LLC	143.38	45,274.75	61,153.02	73,400.27
381989	10 19 2018	2666380	LAWN PRO	7,083.33	27,076.36	25,533.32	2,050.00
382141	10 26 2018	2666380	LAWN PRO	3,246.37	27,076.36	25,533.32	2,050.00
382108	10 26 2018	10664	LAWRENCE DYER PENROSEFLAHERTY	2,118.60	2,368.60	22,077.54	10,213.71
382288	11 2 2018	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	2,368.60	22,077.54	10,213.71
381801	10 12 2018	2666183	LCA BANK CORPORATION	199.00	2,613.00	6,273.39	5,579.02
382142	10 26 2018	2666183	LCA BANK CORPORATION	256.00	2,613.00	6,273.39	5,579.02
382317	11 2 2018	2666183	LCA BANK CORPORATION	228.00	2,613.00	6,273.39	5,579.02
382143	10 26 2018	2666487	LEGAL NURSING SOLUTIONS, LLC	450.00	900.00	1,350.00	750.00
381802	10 12 2018	7525	LEGALSHIELD	388.07	3,505.58	9,737.30	11,354.13
382144	10 26 2018	7525	LEGALSHIELD	401.02	3,505.58	9,737.30	11,354.13
382318	11 2 2018	99995	LETHCOE, RONDA	25.00	45,274.75	61,153.02	73,400.27
382319	11 2 2018	99995	LETHCOE, RONDA	25.00	45,274.75	61,153.02	73,400.27
382145	10 26 2018	999915	LEVI WOOD-DURAN	100.00	6,729.00	56,991.75	38,036.45
381803	10 12 2018	11409	LEXIS NEXIS	2,496.00	7,488.00	27,456.00	.00
381991	10 19 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	417.99	1,253.97	4,869.72	4,646.20
382320	11 2 2018	99995	LIBERTY HOMES LLC	79.43	45,274.75	61,153.02	73,400.27
381992	10 19 2018	2666286	LIEBESPECK, PATTI	22.35	77.40	359.50	81.89
381804	10 12 2018	999915	LINDA VANDERSLUIS	200.00	6,729.00	56,991.75	38,036.45
382146	10 26 2018	99998	LINDSAY LIGHTLE	25.00	941.09	7,248.24	8,576.88
381805	10 12 2018	1910780	LITIGATION SERVICES AND TECHNOLOGIE	364.80	1,449.60	21,412.70	21,765.04
382147	10 26 2018	1910780	LITIGATION SERVICES AND TECHNOLOGIE	364.80	1,449.60	21,412.70	21,765.04
382321	11 2 2018	99995	LITTLE, PATRICK R	82.74	45,274.75	61,153.02	73,400.27
381993	10 19 2018	2666589	LSM GOVERNMENT FINANCIAL MGMT	1,333.00	4,000.00	11,998.00	.00
382322	11 2 2018	1203300	LUMOS & ASSOCIATES INC.	6,570.90	42,004.40	490,402.66	144,789.05
381806	10 12 2018	2666871	LYTE RECOVERY SERVICES, LLC	216.60	216.60	.00	.00
381994	10 19 2018	1300402	MACHABEE OFFICE ENVIRONMENTS	28,482.57	34,291.74	7,397.42	9,548.06
381807	10 12 2018	2666171	MACIAS, EDGAR	23.00	39.00	408.00	222.00
382323	11 2 2018	99995	MACKAY, KAREN B	99.33	45,274.75	61,153.02	73,400.27
381808	10 12 2018	15895	MANHARD CONSULTING LTD	2,590.00	10,000.00	30,493.09	42,181.44
381809	10 12 2018	8164	MANPOWER TEMPORARY SERVICES	725.40	12,167.94	13,568.08	604.64
381996	10 19 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	12,167.94	13,568.08	604.64
382149	10 26 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	12,167.94	13,568.08	604.64
382324	11 2 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	12,167.94	13,568.08	604.64

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382150	10 26 2018	999915	MANUEL ESTRADA-MARTINEZ	100.00	6,729.00	56,991.75	38,036.45
382151	10 26 2018	99998	MANUEL GIL	25.00	941.09	7,248.24	8,576.88
381810	10 12 2018	2665378	MARATHON STAFFING	.00	231,227.47	1,241,638.16	1,494,290.54
381811	10 12 2018	2665378	MARATHON STAFFING	14,723.03	231,227.47	1,241,638.16	1,494,290.54
381997	10 19 2018	2665378	MARATHON STAFFING	.00	231,227.47	1,241,638.16	1,494,290.54
381998	10 19 2018	2665378	MARATHON STAFFING	6,640.34	231,227.47	1,241,638.16	1,494,290.54
382152	10 26 2018	2665378	MARATHON STAFFING	.00	231,227.47	1,241,638.16	1,494,290.54
382153	10 26 2018	2665378	MARATHON STAFFING	.00	231,227.47	1,241,638.16	1,494,290.54
382154	10 26 2018	2665378	MARATHON STAFFING	.00	231,227.47	1,241,638.16	1,494,290.54
382155	10 26 2018	2665378	MARATHON STAFFING	28,885.36	231,227.47	1,241,638.16	1,494,290.54
382325	11 2 2018	2665378	MARATHON STAFFING	1,810.74	231,227.47	1,241,638.16	1,494,290.54
381812	10 12 2018	999915	MARK WILLIAMS	100.00	6,729.00	56,991.75	38,036.45
382156	10 26 2018	999915	MARY PARIK	120.00	6,729.00	56,991.75	38,036.45
382157	10 26 2018	2666751	MATLEY, STEPHANIE	57.23	57.23	27.58	.00
382158	10 26 2018	999915	MATTHEW ARNOLD COLLIER	100.00	6,729.00	56,991.75	38,036.45
381990	10 19 2018	202683	MATTHEW BENDER & CO., INC.	1,020.77	1,020.77	1,049.00	2,146.62
382159	10 26 2018	999915	MAVERICK GAS STATION	100.00	6,729.00	56,991.75	38,036.45
382160	10 26 2018	6754	MAXWELL PRODUCTS	18,128.18	18,128.18	37,071.94	36,401.84
382326	11 2 2018	99995	MAXWELL, LARRY	90.30	45,274.75	61,153.02	73,400.27
382327	11 2 2018	99995	MCALISTER, WILLIAM R	55.60	45,274.75	61,153.02	73,400.27
382328	11 2 2018	99995	MCCLEARY, MICHAEL	296.84	45,274.75	61,153.02	73,400.27
382329	11 2 2018	99995	MCCOMB, STEVEN	264.82	45,274.75	61,153.02	73,400.27
382330	11 2 2018	99995	MCDONALD, LESTER	157.57	45,274.75	61,153.02	73,400.27
381999	10 19 2018	12077	MCCELLISTREM PHD., JOSEPH E.	6,925.00	50,755.00	123,297.00	113,722.00
382161	10 26 2018	12077	MCCELLISTREM PHD., JOSEPH E.	1,750.00	50,755.00	123,297.00	113,722.00
382331	11 2 2018	12077	MCCELLISTREM PHD., JOSEPH E.	10,956.00	50,755.00	123,297.00	113,722.00
381814	10 12 2018	11613	MCMORRIS, STEVEN D.	526.17	14,642.28	43,745.41	42,078.75
382332	11 2 2018	11613	MCMORRIS, STEVEN D.	2,367.38	14,642.28	43,745.41	42,078.75
382333	11 2 2018	99995	MCVEIGH, DIANA L	761.29	45,274.75	61,153.02	73,400.27
382162	10 26 2018	99998	MEGAN MASCIOVECCHIO	25.00	941.09	7,248.24	8,576.88
382000	10 19 2018	99992	MELISSA ARGETSINGER	50.00	734.50	2,833.00	864.20
381786	10 12 2018	2664854	MICHAEL GIBSON	731.68	731.68	.00	.00
382163	10 26 2018	99998	MICHAEL WILLARD	25.00	941.09	7,248.24	8,576.88
382164	10 26 2018	13100	MILE HIGH JAZZ BAND	4,833.33	5,743.58	6,000.00	7,135.00
382334	11 2 2018	3965	MILLARD REALTY	1,540.00	1,915.00	16,766.39	9,978.00
382165	10 26 2018	2666881	MOFFETT, KARISSA	67.04	67.04	.00	.00
382335	11 2 2018	99995	MOLTZ INVESTMENT TRUST	110.86	45,274.75	61,153.02	73,400.27
381815	10 12 2018	12880	MONARCH DIRECT LLC	60.00	1,811.20	8,554.00	5,843.34
382336	11 2 2018	12880	MONARCH DIRECT LLC	110.00	1,811.20	8,554.00	5,843.34
382001	10 19 2018	11916	MONTGOMERY, MARTIN	5,000.00	5,000.00	5,000.00	.00
381816	10 12 2018	2666818	MONTROSE ENVIRONMENTAL GROUP, INC	48,000.00	48,000.00	.00	.00
382337	11 2 2018	2665247	MOUNTAIN MACHINERY REPAIR	2,311.89	2,867.79	10,468.62	17,227.40
382338	11 2 2018	99995	MOUNTAIN PRIME 2018 LLC	354.38	45,274.75	61,153.02	73,400.27
381817	10 12 2018	15124	MOURNHAM, FRANK	59.00	59.00	.00	32.00
382339	11 2 2018	1305400	MPH INDUSTRIES INC.	12,408.53	12,408.53	16,431.15	.00
381818	10 12 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	175.00	847.00	3,514.00	2,325.00
381819	10 12 2018	2664364	MUND, STEPHEN	427.00	1,508.50	5,663.00	5,062.50
381820	10 12 2018	2664023	MURRY, KEVIN	530.15	530.15	.00	.00
382166	10 26 2018	13097	MV CONTRACT TRANSPORTATION	56,467.45	190,941.76	724,072.60	684,859.31

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381821	10 12 2018	2666867	NATIONAL MERCHANT CENTER INC.	35.00	35.00	.00	.00
381822	10 12 2018	8196	NATIONAL PEN CORP	943.40	1,746.60	1,166.80	1,179.85
382002	10 19 2018	8196	NATIONAL PEN CORP	803.20	1,746.60	1,166.80	1,179.85
382343	11 2 2018	2663960	NEO GOV	7,495.00	19,028.95	8,500.00	.00
382340	11 2 2018	7284	NEOPOST	1,000.00	2,703.59	20,680.42	28,417.12
382341	11 2 2018	2666606	NEOPOST	707.00	1,530.00	6,386.48	.00
382342	11 2 2018	2666606	NEOPOST	58.00	1,530.00	6,386.48	.00
382167	10 26 2018	3196	NEVADA BLUE LTD.	347.38	3,340.24	3,315.91	3,319.04
382344	11 2 2018	3196	NEVADA BLUE LTD.	124.83	3,340.24	3,315.91	3,319.04
382345	11 2 2018	2666803	NEVADA CANCER COALITION	2,820.00	7,680.00	.00	.00
381823	10 12 2018	1403160	NEVADA DAY INC	5,000.00	30,000.00	31,000.00	25,058.00
382003	10 19 2018	1403160	NEVADA DAY INC	11,500.00	30,000.00	31,000.00	25,058.00
381824	10 12 2018	1909450	NEVADA DEPT OF TAXATION	9,912.51	9,912.51	84,818.33	77,420.36
381825	10 12 2018	4700	NEVADA DIVISON OF FORESTRY	1,800.00	76,800.00	153,600.00	151,200.00
382004	10 19 2018	9682	NEVADA ENERGY	1,666.00	3,666.00	5,641.00	.00
381826	10 12 2018	2664787	NEVADA ENERGY SYSTEMS INC	79,715.49	79,715.49	6,619.38	16,296.79
381827	10 12 2018	11952	NEVADA HUMANE SOCIETY	58,333.33	233,333.32	699,999.96	699,999.96
382346	11 2 2018	999913	NEVADA JR. LIVESTOCK SHOW BOARD	500.00	55,083.78	141,046.83	140,669.09
382347	11 2 2018	15194	NEVADA LAND TRUST	8,549.63	8,549.63	16,204.96	8,595.75
382168	10 26 2018	1404350	NEVADA LEGAL SERVICES INC	4,161.08	4,161.08	15,114.61	18,969.04
381828	10 12 2018	11508	NEVADA MOMENTUM	1,980.00	16,490.00	139,403.00	116,903.50
382169	10 26 2018	11508	NEVADA MOMENTUM	2,590.00	16,490.00	139,403.00	116,903.50
382348	11 2 2018	11508	NEVADA MOMENTUM	1,715.00	16,490.00	139,403.00	116,903.50
382005	10 19 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	252.00	1,598.00	7,583.00	6,418.78
382170	10 26 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	530.00	1,598.00	7,583.00	6,418.78
382006	10 19 2018	1404713	NEVADA OFFICE MACHINES	2,246.00	6,860.90	114,616.07	65,229.65
382349	11 2 2018	1404713	NEVADA OFFICE MACHINES	3,965.00	6,860.90	114,616.07	65,229.65
382171	10 26 2018	2665280	NEVADA PREMIER PROPERTIES	277.00	1,927.00	2,500.00	.00
382007	10 19 2018	1404719	NEVADA PRESORT & MAIL MARKETING	61.77	714.39	4,412.73	2,431.57
382172	10 26 2018	3937	NEVADA RURAL COUNTIES RSVP	2,366.74	13,001.53	30,732.29	34,000.00
382350	11 2 2018	3937	NEVADA RURAL COUNTIES RSVP	3,134.79	13,001.53	30,732.29	34,000.00
381829	10 12 2018	999915	NEVADA STATE CONTRACTORS BOARD	100.00	6,729.00	56,991.75	38,036.45
382173	10 26 2018	14786	NEVADA STATE HEALTH LABORATORY	10.00	32.00	520.00	2,100.50
381830	10 12 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	302.90	2,246.31	12,645.14	18,214.09
381831	10 12 2018	1778	NEVADA STATE TREASURER	20.00	180.00	516.00	524.00
382009	10 19 2018	2664381	NEVADA STATE TREASURER	5,000.00	5,000.00	82,218.54	81,843.22
382174	10 26 2018	1778	NEVADA STATE TREASURER	20.00	180.00	516.00	524.00
381832	10 12 2018	10197	NEW FRONTIER	966.57	966.57	3,299.67	5,034.71
381833	10 12 2018	13382	NEWT CONCRETE CONSTRUCTION	14,564.00	14,564.00	46,442.00	41,144.00
381834	10 12 2018	1407342	NIELSEN, DAVID I.	1,235.00	4,905.00	18,985.00	18,420.00
382175	10 26 2018	1407342	NIELSEN, DAVID I.	100.00	4,905.00	18,985.00	18,420.00
382351	11 2 2018	99995	NORTH AMERICAN TITLE COMPANY	185.42	45,274.75	61,153.02	73,400.27
381835	10 12 2018	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	40.00	661.00	5,595.00	22,980.00
382352	11 2 2018	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	366.00	661.00	5,595.00	22,980.00
382176	10 26 2018	13196	NORTHERN NV INTERNATIONAL CENTER	595.00	765.00	.00	2,079.50
381836	10 12 2018	2666622	NV CONSULTING, LLC	2,520.00	44,640.00	58,554.00	.00
382008	10 19 2018	2666622	NV CONSULTING, LLC	2,520.00	44,640.00	58,554.00	.00
382177	10 26 2018	2666622	NV CONSULTING, LLC	2,520.00	44,640.00	58,554.00	.00
382353	11 2 2018	2666622	NV CONSULTING, LLC	2,520.00	44,640.00	58,554.00	.00

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382354	11 2 2018	12071	NV DEPARTMENT OF AGRICULTURE	400.00	700.00	300.00	300.00
381837	10 12 2018	1904700	NV ENERGY	.00	252,623.37	714,252.53	475,070.24
381838	10 12 2018	1904700	NV ENERGY	.00	252,623.37	714,252.53	475,070.24
381839	10 12 2018	1904700	NV ENERGY	12,541.80	252,623.37	714,252.53	475,070.24
381840	10 12 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
381841	10 12 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
381842	10 12 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
381843	10 12 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
381844	10 12 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
381845	10 12 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
381846	10 12 2018	2664347	NV ENERGY	17,122.12	59,590.22	204,882.38	209,094.86
381847	10 12 2018	2664348	NV ENERGY	.00	73,190.13	330,922.49	313,465.16
381848	10 12 2018	2664348	NV ENERGY	.00	73,190.13	330,922.49	313,465.16
381849	10 12 2018	2664348	NV ENERGY	.00	73,190.13	330,922.49	313,465.16
381850	10 12 2018	2664348	NV ENERGY	.00	73,190.13	330,922.49	313,465.16
381851	10 12 2018	2664348	NV ENERGY	.00	73,190.13	330,922.49	313,465.16
381852	10 12 2018	2664348	NV ENERGY	.00	73,190.13	330,922.49	313,465.16
381853	10 12 2018	2664348	NV ENERGY	.00	73,190.13	330,922.49	313,465.16
381854	10 12 2018	2664348	NV ENERGY	26,777.08	73,190.13	330,922.49	313,465.16
381855	10 12 2018	2664349	NV ENERGY	.00	199,762.08	679,253.10	614,005.32
381856	10 12 2018	2664349	NV ENERGY	.00	199,762.08	679,253.10	614,005.32
381857	10 12 2018	2664349	NV ENERGY	.00	199,762.08	679,253.10	614,005.32
381858	10 12 2018	2664349	NV ENERGY	.00	199,762.08	679,253.10	614,005.32
381859	10 12 2018	2664349	NV ENERGY	81,947.41	199,762.08	679,253.10	614,005.32
382010	10 19 2018	13957	NV ENERGY	346.50	1,159.03	4,481.97	3,244.88
382011	10 19 2018	1904700	NV ENERGY	.00	252,623.37	714,252.53	475,070.24
382012	10 19 2018	1904700	NV ENERGY	.00	252,623.37	714,252.53	475,070.24
382013	10 19 2018	1904700	NV ENERGY	.00	252,623.37	714,252.53	475,070.24
382014	10 19 2018	1904700	NV ENERGY	.00	252,623.37	714,252.53	475,070.24
382015	10 19 2018	1904700	NV ENERGY	39,304.37	252,623.37	714,252.53	475,070.24
382178	10 26 2018	1904700	NV ENERGY	.00	252,623.37	714,252.53	475,070.24
382179	10 26 2018	1904700	NV ENERGY	.00	252,623.37	714,252.53	475,070.24
382180	10 26 2018	1904700	NV ENERGY	18,924.77	252,623.37	714,252.53	475,070.24
382181	10 26 2018	2664346	NV ENERGY	34,919.40	108,861.94	432,436.81	508,364.59
382355	11 2 2018	1904700	NV ENERGY	72.22	252,623.37	714,252.53	475,070.24
382016	10 19 2018	2665473	OAKES ESQ., JUSTIN E.	483.00	1,099.00	2,012.00	1,524.00
381860	10 12 2018	2666265	OFFICE DEPOT INC	61.08	219.61	717.27	765.65
382017	10 19 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	760.16	3,895.76	3,296.92
382018	10 19 2018	2663554	OFFSITE DATA DEPOT LLC	353.60	1,103.30	4,685.85	3,751.15
381861	10 12 2018	2666469	ORAVETZ, LEE M	243.00	486.00	354.00	258.77
382356	11 2 2018	2666469	ORAVETZ, LEE M	243.00	486.00	354.00	258.77
382019	10 19 2018	2666630	OREN, DAVID	73.18	73.18	14.40	.00
382357	11 2 2018	15582	OUTBACK UPHOLSTERY	405.00	820.00	3,165.00	4,745.00
382020	10 19 2018	1500658	OVERHEAD DOOR CO.	1,028.00	4,651.50	11,009.50	11,703.75
382021	10 19 2018	1500660	OVERHEAD FIRE PROTECTION INC.	915.61	12,063.05	25,382.05	11,129.09
382182	10 26 2018	1500660	OVERHEAD FIRE PROTECTION INC.	165.00	12,063.05	25,382.05	11,129.09
382358	11 2 2018	1500660	OVERHEAD FIRE PROTECTION INC.	1,690.00	12,063.05	25,382.05	11,129.09
381862	10 12 2018	2666864	P.V.SUPA INC.	10,037.50	10,037.50	.00	.00
382359	11 2 2018	15980	PARKWAY PLAZA APARTMENTS	790.00	3,278.00	8,405.00	4,610.00

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381863	10 12 2018	999911	PCC TECHNOLOGY INC.	34.70	676.47	2,351.81	2,055.03
381864	10 12 2018	2663869	PEDRINI, JONATHON	319.00	319.00	1,782.00	2,063.55
381865	10 12 2018	2666570	PEROTTI, KEN	106.25	506.25	1,050.00	162.50
382360	11 2 2018	99995	PERSSON, CHRISTINE M	179.70	45,274.75	61,153.02	73,400.27
382183	10 26 2018	9820	PETERSEN PLUMBING SERVICES	1,353.00	1,453.00	.00	86.00
382361	11 2 2018	99995	PETERSON, CAROL L	216.55	45,274.75	61,153.02	73,400.27
382362	11 2 2018	11545	PETTY CASH/KAREN WHITE	69.44	69.44	159.11	98.01
381866	10 12 2018	999915	PHYLLIS FURLONG	100.00	6,729.00	56,991.75	38,036.45
382363	11 2 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	800.00	2,400.00	4,800.00
382022	10 19 2018	2900	PINTAR, SUSAN R., MD	315.00	7,415.01	28,400.00	28,404.00
382023	10 19 2018	1602505	PITNEY BOWES INC.	275.07	362.73	1,100.28	2,018.20
382185	10 26 2018	14694	PK ELECTRICAL, INC.	4,000.00	4,000.00	6,750.00	8,500.00
382364	11 2 2018	2664666	POC NETWORK TECHNOLOGIES INC	3.00	632.50	1,758.50	2,227.50
382365	11 2 2018	99995	POKER BROWN, LLC	120.87	45,274.75	61,153.02	73,400.27
381867	10 12 2018	1603500	PONDEROSA STAMP & ENGRAVING	12.95	407.10	608.44	1,048.01
382366	11 2 2018	1603500	PONDEROSA STAMP & ENGRAVING	36.95	407.10	608.44	1,048.01
381868	10 12 2018	2666727	PORTER GROUP LLC	4,150.00	12,450.00	20,750.00	.00
382186	10 26 2018	10894	POTTERS INDUSTRIES LLC	722.40	2,788.80	2,755.20	688.80
382367	11 2 2018	2666388	POWERCOMM SOLUTIONS INC	189.00	189.00	1,190.74	756.00
381869	10 12 2018	2665520	PRIORITY DISPATCH CORPORATION	5,430.00	5,430.00	5,430.00	.00
382024	10 19 2018	2665178	PROTOKLEEN INC	375.00	770.00	3,335.00	4,590.00
381870	10 12 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,155.47	142,396.73	432,281.19	417,968.44
381871	10 12 2018	15271	PUBLIC EMPLOYEES RETIREMENT	1,269.36	10,486.54	23,956.92	16,748.58
382187	10 26 2018	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	10,486.54	23,956.92	16,748.58
382184	10 26 2018	2664117	PURCHASE POWER	66.99	4,975.62	5,542.10	5,077.49
382025	10 19 2018	1074	Q & D CONSTRUCTION, INC	244,040.46	472,219.59	628,091.43	4,480,991.23
382188	10 26 2018	1074	Q & D CONSTRUCTION, INC	4.38	472,219.59	628,091.43	4,480,991.23
382368	11 2 2018	2665547	QUALITY SCALES UNLIMITED	960.00	960.00	.00	.00
381872	10 12 2018	11140	QUICK SPACE	200.00	8,423.59	27,986.81	30,401.63
382026	10 19 2018	11140	QUICK SPACE	330.75	8,423.59	27,986.81	30,401.63
382189	10 26 2018	11140	QUICK SPACE	614.00	8,423.59	27,986.81	30,401.63
382369	11 2 2018	11140	QUICK SPACE	200.00	8,423.59	27,986.81	30,401.63
382370	11 2 2018	99995	QUILLEN, CRYSTAL M	119.11	45,274.75	61,153.02	73,400.27
382371	11 2 2018	99995	RAMIREZ, RUDOLFO	83.97	45,274.75	61,153.02	73,400.27
381873	10 12 2018	99992	RAMPRAKASH KALAPALA	50.00	734.50	2,833.00	864.20
382372	11 2 2018	99995	RASMUSSEN, KAREN A	18.59	45,274.75	61,153.02	73,400.27
381874	10 12 2018	2664279	RAY MORGAN COMPANY	21.63	3,181.37	17,807.89	24,966.75
382027	10 19 2018	2664279	RAY MORGAN COMPANY	91.59	3,181.37	17,807.89	24,966.75
382190	10 26 2018	2664279	RAY MORGAN COMPANY	732.06	3,181.37	17,807.89	24,966.75
382373	11 2 2018	2664279	RAY MORGAN COMPANY	343.19	3,181.37	17,807.89	24,966.75
381875	10 12 2018	7967	RAY'S TIRE EXCHANGE	236.00	6,912.50	18,617.00	16,284.50
382374	11 2 2018	7967	RAY'S TIRE EXCHANGE	322.00	6,912.50	18,617.00	16,284.50
381876	10 12 2018	6845	REESE'S PIECES LLC	770.00	4,835.00	14,560.00	13,295.00
382028	10 19 2018	6845	REESE'S PIECES LLC	675.00	4,835.00	14,560.00	13,295.00
382375	11 2 2018	1801925	RENO DRAIN OIL SERVICE	568.75	1,122.50	4,511.25	6,933.75
381877	10 12 2018	1802250	RESOURCE CONCEPTS INC.	12,400.31	30,824.98	94,539.88	61,164.50
382029	10 19 2018	1802250	RESOURCE CONCEPTS INC.	7,900.00	30,824.98	94,539.88	61,164.50
382191	10 26 2018	1802250	RESOURCE CONCEPTS INC.	356.25	30,824.98	94,539.88	61,164.50
382376	11 2 2018	99995	RICHARDS, WINSTON W	122.34	45,274.75	61,153.02	73,400.27

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381878	10 12 2018	16004	RICOH USA INC	1,896.45	4,201.46	14,540.97	12,149.41
382192	10 26 2018	9501	RICOH USA INC	477.74	2,615.76	6,643.35	5,675.70
382377	11 2 2018	16004	RICOH USA INC	145.09	4,201.46	14,540.97	12,149.41
382193	10 26 2018	2666631	RILEY, MISCHELL	30,000.00	30,000.00	30,000.00	.00
382194	10 26 2018	999911	RIOS RANCH ORGANIC	14.93	676.47	2,351.81	2,055.03
382195	10 26 2018	2666453	RIOUX, CARI	28.89	362.60	1,269.86	105.40
381879	10 12 2018	2666564	ROBERTSON, ADAM	50.00	119.00	1,482.25	.00
382378	11 2 2018	99995	ROBINSON, ROY	310.69	45,274.75	61,153.02	73,400.27
382030	10 19 2018	2666879	ROGUE 5 MEDIA, INC	3,600.00	3,600.00	.00	.00
382197	10 26 2018	1803325	RON'S REFRIGERATION INC.	323.25	870.58	3,797.30	2,830.72
382198	10 26 2018	2666882	ROSALES, BEATRICE	19.62	19.62	.00	.00
382379	11 2 2018	2666083	ROWLATT, AUBREY	70.09	70.09	.00	69.00
382199	10 26 2018	2664527	RSVP HOME COMPANION RESPITE	1,468.92	1,468.92	5,412.39	6,629.31
382031	10 19 2018	2665259	RUBEN, DAVE	167.00	167.00	280.00	1,523.07
381880	10 12 2018	2666873	SAMPSON, TODD	187.50	187.50	.00	.00
381881	10 12 2018	2665554	SARNOWSKI, DAVID	100.00	300.00	.00	1,700.00
382380	11 2 2018	2665554	SARNOWSKI, DAVID	100.00	300.00	.00	1,700.00
381882	10 12 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	671.25	1,811.25	6,602.50	7,487.50
382032	10 19 2018	2663707	SCHULZ, DARREN	361.38	1,698.53	3,147.21	3,386.62
382033	10 19 2018	99995	SEEBERG, CARL	78.78	45,274.75	61,153.02	73,400.27
381883	10 12 2018	999916	SEELIGER ELEMENTARY SCHOOL	160.00	888.00	8,647.04	12,282.26
381884	10 12 2018	2666444	SERENITY MENTAL HEALTH	2,038.80	11,806.62	5,243.44	3,133.80
382034	10 19 2018	2666444	SERENITY MENTAL HEALTH	967.50	11,806.62	5,243.44	3,133.80
382200	10 26 2018	2666444	SERENITY MENTAL HEALTH	891.30	11,806.62	5,243.44	3,133.80
382381	11 2 2018	99995	SHONNARD, KEITH	129.51	45,274.75	61,153.02	73,400.27
382037	10 19 2018	1904900	SIERRA VETERINARY HOSP.	76.30	345.12	753.93	.00
381885	10 12 2018	1904137	SIERRA FLOOR COVERING INC.	250.00	1,642.00	107,528.00	28,239.00
382035	10 19 2018	12979	SIERRA NEVADA CONSTRUCTION, INC.	600,690.95	589,683.70	1,767,935.69	1,085,835.26
382201	10 26 2018	12979	SIERRA NEVADA CONSTRUCTION, INC.	5.44	589,683.70	1,767,935.69	1,085,835.26
381886	10 12 2018	10550	SIERRA NEVADA MEDIA GROUP	800.00	20,836.48	84,780.42	39,467.56
382036	10 19 2018	10550	SIERRA NEVADA MEDIA GROUP	5,000.00	20,836.48	84,780.42	39,467.56
382382	11 2 2018	2665137	SIERRA OFFICE SOLUTIONS	45.88	96.19	393.39	251.09
381887	10 12 2018	14400	SIERRA RENTAL & TRANSPORT CO. INC.	582.00	1,164.00	1,665.75	2,957.50
382383	11 2 2018	14400	SIERRA RENTAL & TRANSPORT CO. INC.	582.00	1,164.00	1,665.75	2,957.50
381888	10 12 2018	1905375	SILVER STATE INDUSTRIES	203.43	4,738.43	9,047.11	9,737.00
382384	11 2 2018	2666252	SINNETT CONSULTING SERVICES	200.00	200.00	805.00	.00
382385	11 2 2018	99995	SKINNER, CRAIG B	158.66	45,274.75	61,153.02	73,400.27
382386	11 2 2018	99995	SLAUGHTER, BAZEL J	259.38	45,274.75	61,153.02	73,400.27
381889	10 12 2018	1195	SMITH POWER PRODUCTS INC	10,863.68	10,863.68	15,909.89	.00
381890	10 12 2018	2664362	SNYDER, TERRI	1,201.20	3,274.05	12,168.00	12,218.70
381891	10 12 2018	2666791	SONSRAY MACHINERY, LLC	9,192.17	18,450.97	.00	.00
382038	10 19 2018	2666791	SONSRAY MACHINERY, LLC	9,258.80	18,450.97	.00	.00
382039	10 19 2018	1907300	SOUTHWEST GAS CORP.	.00	46,508.97	386,058.87	365,245.87
382040	10 19 2018	1907300	SOUTHWEST GAS CORP.	4,140.22	46,508.97	386,058.87	365,245.87
382202	10 26 2018	1907300	SOUTHWEST GAS CORP.	.00	46,508.97	386,058.87	365,245.87
382203	10 26 2018	1907300	SOUTHWEST GAS CORP.	8,826.77	46,508.97	386,058.87	365,245.87
382387	11 2 2018	1907300	SOUTHWEST GAS CORP.	622.15	46,508.97	386,058.87	365,245.87
382388	11 2 2018	2666686	SPENCER, DAVE	9.48	9.48	203.61	.00
382389	11 2 2018	99995	SPIRES, BRAD	107.67	45,274.75	61,153.02	73,400.27

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
382041	10 19 2018	2666876	SRCH PROPERTIES, LLC	900.00	1,275.00	.00	.00
382390	11 2 2018	2666876	SRCH PROPERTIES, LLC	375.00	1,275.00	.00	.00
382042	10 19 2018	2666877	ST.PETER, JOANN	300.00	300.00	.00	.00
382043	10 19 2018	2666769	STANKA CONSULTING, LTD	570.00	855.00	5,913.75	.00
382044	10 19 2018	2663450	STANLEY CONVERGENT SECURITY	537.91	6,612.37	13,261.58	13,349.59
382204	10 26 2018	2663450	STANLEY CONVERGENT SECURITY	258.01	6,612.37	13,261.58	13,349.59
381892	10 12 2018	2663924	STAPLES ADVANTAGE	276.69	2,863.55	3,912.70	3,766.09
382045	10 19 2018	2663924	STAPLES ADVANTAGE	203.19	2,863.55	3,912.70	3,766.09
382205	10 26 2018	2666887	STATE OF NEVADA BOARD OF EXAMINERS	100.00	100.00	.00	.00
381893	10 12 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	1,600.00	2,520.00	2,000.00
382391	11 2 2018	1908923	STATE OF NV/DEPT OF DATA PROCESSING	6,599.00	13,198.00	26,395.92	13,314.48
382392	11 2 2018	99995	STIER, MICHAEL J	238.05	45,274.75	61,153.02	73,400.27
382393	11 2 2018	99995	STONEBURNER, DENISE	213.44	45,274.75	61,153.02	73,400.27
381894	10 12 2018	1910594	STUYVESANT, ROBERT	450.00	450.00	1,230.00	3,360.00
382394	11 2 2018	800123	SUNGARD PUBLIC SECTOR	150.00	3,303.12	67,887.88	96,661.25
382395	11 2 2018	2666662	SURF THRU, INC	636.00	2,190.00	3,894.00	.00
381895	10 12 2018	2664906	SWEEPS SOFTWARE INC	2,799.60	5,589.60	10,322.52	9,906.39
382396	11 2 2018	99995	SWENSON, BILL A	168.56	45,274.75	61,153.02	73,400.27
382206	10 26 2018	6189	SWIRE COCA COLA, USA	984.96	3,227.04	5,569.86	5,557.21
382397	11 2 2018	13963	TAGGART & TAGGART LTD.	745.15	1,943.90	2,162.85	3,550.80
381896	10 12 2018	999913	TAHOE POOL SERVICES	462.50	55,083.78	141,046.83	140,669.09
382207	10 26 2018	15317	TAHOE SUPPLY COMPANY	35.00	18,133.13	6,952.38	1,216.61
382398	11 2 2018	15317	TAHOE SUPPLY COMPANY	420.03	18,133.13	6,952.38	1,216.61
382208	10 26 2018	2666305	TAHOE WESTERN ASPHALT	745.97	21,779.53	20,233.87	24,636.18
382399	11 2 2018	2666305	TAHOE WESTERN ASPHALT	1,791.28	21,779.53	20,233.87	24,636.18
381897	10 12 2018	999913	TANAMERA CONSTRUCTION	976.25	55,083.78	141,046.83	140,669.09
382209	10 26 2018	999913	TANYA LESSELLES	120.00	55,083.78	141,046.83	140,669.09
382210	10 26 2018	999913	TANYA LESSELLES	650.00	55,083.78	141,046.83	140,669.09
381898	10 12 2018	2666834	TAVCAR, JACOB	106.25	331.25	.00	.00
382046	10 19 2018	11847	TEAM SPORTS INK LLC	757.51	2,830.52	5,479.72	.00
382047	10 19 2018	99992	TEENA ACOSTA	30.00	734.50	2,833.00	864.20
381899	10 12 2018	1903800	THATCHER COMPANY OF NEVADA	4,373.95	63,605.71	165,546.76	175,411.48
382048	10 19 2018	1903800	THATCHER COMPANY OF NEVADA	3,768.96	63,605.71	165,546.76	175,411.48
382211	10 26 2018	1903800	THATCHER COMPANY OF NEVADA	525.25	63,605.71	165,546.76	175,411.48
382400	11 2 2018	1903800	THATCHER COMPANY OF NEVADA	13,956.78	63,605.71	165,546.76	175,411.48
382401	11 2 2018	2666392	THE DUBE GROUP INC	21,551.37	23,602.55	420.00	11,520.00
381763	10 12 2018	13608	THOMAS CRAWFORD	450.00	1,062.50	2,487.50	2,518.75
381900	10 12 2018	2664229	THOMAS PETROLEUM LLC	31,665.82	258,307.26	600,258.27	555,767.33
382212	10 26 2018	2664229	THOMAS PETROLEUM LLC	31,802.27	258,307.26	600,258.27	555,767.33
382402	11 2 2018	2665673	TIAA BANK	174.11	4,196.79	3,788.39	241.91
382213	10 26 2018	2664604	TRAFFIC WORKS	4,165.00	6,303.50	29,240.25	16,935.00
381901	10 12 2018	2664495	TRAVELERS	2,951.00	11,867.00	266,955.00	244,469.51
382403	11 2 2018	2665122	TRIZETTO PROVIDER SOLUTIONS	387.40	1,215.60	3,336.44	5,538.99
381902	10 12 2018	2664180	TSA CUSTOM CAR + TRUCK	16,212.01	139,461.82	57,596.86	48,302.50
382049	10 19 2018	2664180	TSA CUSTOM CAR + TRUCK	16,667.65	139,461.82	57,596.86	48,302.50
381813	10 12 2018	2666319	TULIO MARROQUIN	225.00	425.00	1,700.00	1,162.50
381903	10 12 2018	15692	TUTOR.COM, INC	5,500.00	5,500.00	5,500.00	5,500.00
382050	10 19 2018	99992	TYLER BORLAND	50.00	734.50	2,833.00	864.20
382214	10 26 2018	2665049	TYLER TECHNOLOGIES, INC.	8,204.01	30,453.44	967,514.02	15,250.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
381905	10 12 2018	2665022	U.S. BANK EQUIPMENT FINANCE	357.14	3,819.56		
382215	10 26 2018	2665022	U.S. BANK EQUIPMENT FINANCE	290.17	3,819.56	11,006.84	12,375.14
382404	11 2 2018	2665022	U.S. BANK EQUIPMENT FINANCE	258.14	3,819.56	11,006.84	12,375.14
381906	10 12 2018	2665209	UNITED LATINO COMMUNITY	4,878.00	4,878.00	16,000.00	20,000.00
382051	10 19 2018	2665991	UNITED SITE SERVICES	109.16	9,532.09	28,625.83	23,559.75
382216	10 26 2018	2665991	UNITED SITE SERVICES	1,856.84	9,532.09	28,625.83	23,559.75
382405	11 2 2018	2665991	UNITED SITE SERVICES	126.39	9,532.09	28,625.83	23,559.75
381904	10 12 2018	2665988	UNITED STATES POSTAL SERVICE	4,000.00	8,000.00	37,000.00	30,000.00
382217	10 26 2018	13001	UNIVERSAL PRECAST CONCRETE INC.	11,100.00	11,100.00	.00	.00
382406	11 2 2018	2101543	UNIVERSITY HEIGHTS LLC	3,105.00	19,469.00	45,877.00	36,797.00
381907	10 12 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	1,832.00	1,063,385.59	44,566.65	.00
382052	10 19 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	3,971.25	1,063,385.59	44,566.65	.00
382218	10 26 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	1,194.00	1,063,385.59	44,566.65	.00
382407	11 2 2018	8883	V & C CONSTRUCTION, INC.	414,025.39	603,981.58	.00	68,185.45
381908	10 12 2018	2200964	VANCE, JERRY	368.90	1,299.90	4,533.20	4,830.75
381909	10 12 2018	9736	VARN	1,973.99	10,250.61	39,941.00	17,155.00
382219	10 26 2018	9736	VARN	2,856.62	10,250.61	39,941.00	17,155.00
382053	10 19 2018	8786	VELOCITY TRUCK CENTERS	843.55	843.55	.00	.00
381910	10 12 2018	2666174	VERITIV OPERATING COMPANY	3,008.65	26,175.39	72,156.42	63,460.95
382220	10 26 2018	2666174	VERITIV OPERATING COMPANY	1,850.50	26,175.39	72,156.42	63,460.95
382408	11 2 2018	2666174	VERITIV OPERATING COMPANY	369.32	26,175.39	72,156.42	63,460.95
382054	10 19 2018	2664573	VERIZON WIRELESS	121.23	3,631.32	9,540.82	15,612.07
382221	10 26 2018	2664573	VERIZON WIRELESS	852.86	3,631.32	9,540.82	15,612.07
382409	11 2 2018	2664573	VERIZON WIRELESS	80.82	3,631.32	9,540.82	15,612.07
382410	11 2 2018	2665975	VICKI LA VERGA AND ASSOCIATES, LLC	50.00	250.00	1,325.00	1,400.00
382222	10 26 2018	2666323	VIGILANT SOLUTIONS LLC	2,000.00	2,000.00	.00	4,000.00
382223	10 26 2018	2666579	VILLAGE HOMES LLC - SERIES K	900.00	900.00	3,275.00	.00
382055	10 19 2018	2300515	WALKER ESQ., ROBERT B.	10,337.62	48,560.19	136,558.62	135,985.26
382224	10 26 2018	2603185	WALKER, BEN	500.00	500.00	.00	.00
382411	11 2 2018	2301280	WASHOE COUNTY CORONER	31,893.40	31,893.40	152,478.35	142,384.73
382225	10 26 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	7,599.00	122,749.00	225,834.43	159,653.52
382056	10 19 2018	8818	WASHOE LEGAL SERVICES	26,250.00	26,250.00	78,750.00	.00
382226	10 26 2018	302000	WASTE MANAGEMENT INC.	268.35	268.35	4,787.88	6,754.70
382057	10 19 2018	114008	WATERS ESQ., NOEL S.	10,282.62	42,551.94	125,545.58	127,998.01
382058	10 19 2018	2665761	WELLS FARGO FINANCIAL LEASING	110.00	550.00	1,357.33	1,300.28
382059	10 19 2018	2665622	WENGREN, NICOLE	106.28	315.57	934.33	1,056.51
382060	10 19 2018	14582	WESTERN ENVIRONMENTAL TESTING	.00	11,797.27	39,454.30	21,565.20
382061	10 19 2018	14582	WESTERN ENVIRONMENTAL TESTING	2,511.27	11,797.27	39,454.30	21,565.20
382227	10 26 2018	14582	WESTERN ENVIRONMENTAL TESTING	1,546.30	11,797.27	39,454.30	21,565.20
382412	11 2 2018	14582	WESTERN ENVIRONMENTAL TESTING	2,334.91	11,797.27	39,454.30	21,565.20
382228	10 26 2018	2596	WESTERN INSURANCE SPECIALTIES,	3,097.79	12,244.76	34,132.55	33,395.09
381911	10 12 2018	2303400	WESTERN NEVADA SUPPLY CO.	3,693.54	84,885.55	227,321.49	279,595.74
382062	10 19 2018	2303400	WESTERN NEVADA SUPPLY CO.	285.18	84,885.55	227,321.49	279,595.74
382229	10 26 2018	2303400	WESTERN NEVADA SUPPLY CO.	4,898.38	84,885.55	227,321.49	279,595.74
382413	11 2 2018	2303400	WESTERN NEVADA SUPPLY CO.	1,652.22	84,885.55	227,321.49	279,595.74
382063	10 19 2018	2666875	WESTFIELD, MATTHEW	3,420.00	3,420.00	.00	.00
381912	10 12 2018	5442	WESTSIDE CENTER FOR COUNSELING	80.00	360.00	84.11	980.54
381913	10 12 2018	1034	WILLHAM, SHARON	1,500.00	1,500.00	.00	.00
382414	11 2 2018	99995	WILLIAMS, BRENDA	200.71	45,274.75	61,153.02	73,400.27

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Accounts Payable Checks (GMBA)
Check Range: 10/06/18 - 11/02/18

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
381914	10 12 2018	447008	WILLIS, ROBEY B	500.00	1,000.00	8,093.75	6,968.75
382415	11 2 2018	99995	WURSTER, CATHERINE E	43.47	45,274.75	61,153.02	73,400.27
381915	10 12 2018	2665537	YEAMAN, GUY	1,176.00	2,072.00	7,291.20	8,406.00
381916	10 12 2018	11551	ZIONS FIRST NATIONAL BANK	3,050.00	3,050.00	1,850.00	2,100.00
381917	10 12 2018	2665173	3D CONCRETE	907.50	20,586.68	51,907.68	42,570.21
382065	10 19 2018	2665173	3D CONCRETE	877.25	20,586.68	51,907.68	42,570.21
382230	10 26 2018	2665173	3D CONCRETE	1,434.95	20,586.68	51,907.68	42,570.21
382416	11 2 2018	2665173	3D CONCRETE	1,578.98	20,586.68	51,907.68	42,570.21

FINAL TOTALS

TOTAL

COUNT 694

5,224,931.87

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	bofa express tax	JM/ET	10 24 2018	FEDERAL	49,664.44	.00
WT	bofa express tax	JM/ET	10 24 2018	FEDERAL	194,787.24	.00
WT	bond redeem sept 2018	aj/et	10 10 2018	81	51,900.00	.00
WT	bond redeem sept 2018	aj/et	10 10 2018	81	1,488.02	.00
WT	bond redeem sept 2018	aj/et	10 10 2018	81	2,984.50	.00
WT	bond redeem sept 2018	aj/et	10 10 2018	81	104,600.00	.00
WT	cc convenience fees	cd/et	10 18 2018	91	1,365.20	.00
WT	county match billin 08/18	bh/et	10 18 2018	93	258,145.73	.00
WT	employee premiums 10/18	bh/et	10 18 2018	96	524,361.66	.00
WT	employee premiums 10/18	bh/et	10 18 2018	96	120,179.19	.00
WT	funds to cc airport	bh/et	10 30 2018	113	21,844.00	.00
WT	hsa wt 09/2018	JM/ET	10 24 2018	HSA	17,334.99	.00
WT	land acquisition	bh/et	10 18 2018	90	504,248.90	.00
WT	t-tch fees 09/18	bh/et	10 18 2018	97	247.20	.00
WT	t-tch fees 09/18	bh/et	10 18 2018	97	123.60	.00
WT	t-tch fees 09/18	bh/et	10 18 2018	97	247.20	.00
WT	unclaimed prop. to NV	pg/et	10 30 2018	110	5,871.14	.00
WT	voya wt 09/2018	JM/ET	10 24 2018	VOYA	52,338.74	.00
WT	voya wt 09/2018	JM/ET	10 24 2018	VOYA	6,371.16	.00
WT	workmans comp wire	cj/et	10 18 2018	88	16,515.09	.00
WT	BofA Express Tax	js/et	10 30 2018	FEDERAL	443.11	.00
WT	BofA Express Tax	js/et	10 30 2018	FEDERAL	93.26	.00
WT	BofA Express Tax	js/et	10 30 2018	FEDERAL	73.74	.00
WT	BofA Express Tax	js/et	10 30 2018	FEDERAL	291.80	.00
WT	BofA Express Tax	JM/ET	10 24 2018	FEDERAL	49,318.96	.00
WT	BofA Express Tax	JM/ET	10 24 2018	FEDERAL	193,317.72	.00
WT	BofA Express Tax	JM/ET	10 24 2018	FEDERAL	7.40	.00
WT	BofA Express Tax	JM/ET	10 24 2018	FEDERAL	11.27	.00
WT	Child Support 09/2018	JM/ET	10 24 2018	CHILDSUPP	3,399.97	.00
WT	Child Support 09/2018	JM/ET	10 24 2018	CHILDSUPP	1,552.50	.00
WT	Child Support 09/2018	JM/ET	10 24 2018	CHILDSUPP	399.23	.00
WT	Child Support 09/2018	JM/ET	10 24 2018	CHILDSUPP	4,475.13	.00
WT	Child Support 09/2018	JM/ET	10 24 2018	CHILDSUPP	230.77	.00
WT	Child Support 09/2018	JM/ET	10 24 2018	CHILDSUPP	399.23	.00
WT	Child Support 09/2018	JM/ET	10 24 2018	CHILDSUPP	1,564.00	.00
WT	Child Support 09/2018	JM/ET	10 24 2018	CHILDSUPP	3,399.97	.00
WT	Child Support 09/2018	JM/ET	10 24 2018	CHILDSUPP	3,342.98	.00
WT	Child Support 09/2018	JM/ET	10 24 2018	CHILDSUPP	230.77	.00
WT	HSA WT 09/2018	JM/ET	10 24 2018	HSA	17,334.99	.00
WT	Judicial Retirement Syste	JM/ET	10 24 2018	JRS0918	1,671.64	.00
WT	PERS 08/218	JM/ET	10 24 2018	PERS0918	992,067.86	.00
WT	Voya WT 10/18	js/et	10 30 2018	VOYA	190.00	.00
WT	VOYA WT 09/2018	JM/ET	10 24 2018	VOYA	5,751.25	.00
WT	VOYA WT 09/2018	JM/ET	10 24 2018	VOYA	60,798.37	.00
WT	09/18 internet chk fee	cd/et	10 18 2018	89	10.40	.00
WT	09/18 internet chk fee	cd/et	10 18 2018	89	84.20	.00
Final Totals						
TOTAL					3,275,078.52	.00

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GMBA Wire Transfers
Date Range: 10/06/18 - 11/02/18

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*** END OF REPORT ***

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	929.57	Paper
100-411	BAGWELL, LORRAINE H	4433	914.31	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	CROWELL, ROBERT L	3625	1,170.41	Paper
212-413	KING, KATHLEEN M	1541	2,575.07	Paper
212-413	PHELPS, ELIZABETH J	2894	1,602.64	Paper
212-413	WALKER, MARY S	4963	492.11	Paper
212-413	WARREN, TAMAR S	3794	1,579.33	Paper
212-413	WELLS, CAROL S	3406	749.09	Paper
213-413	DURKEE, LINDA R	3102	1,587.77	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,941.50	Paper
213-413	MAXWELL, JO REITA	2626	583.17	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,709.35	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,276.77	Paper
216-413	HATCHELL, SAUNDRA J	3789	780.77	Paper
216-413	ROWLATT, AUBREY L	4439	1,832.44	Paper
216-413	WEAVER, MARGARET R	4947	1,287.32	Paper
216-413	WERLINGER, ELAINE J	329	583.74	Paper
217-413	GARCIA, MICHELE A	4696	1,174.47	Paper
217-413	PERPICH, JEAN M	5060	2,460.47	Paper
217-413	WENGREN, NICOLE A	4315	1,329.50	Paper
300-413	BRUGGER, CHRISTINE M	3062	153.64	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,517.97	Paper
300-413	HUCK, ELIZABETH A	358	2,361.87	Paper
300-413	MANDEL, HEATHER V	2226	1,628.85	Paper
300-413	ROBERTSON, GAYLE H	4453	2,930.57	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,164.15	Paper
400-413	ADAMS, KIMBERLY D	2007	2,343.47	Paper
400-413	DAWLEY, DAVID	470	2,658.01	Paper
400-413	GILLOTT, DENISE L	4297	1,949.66	Paper
400-413	MACHADO, CARON P	2335	1,752.89	Paper
400-413	MASSOW, DONALD P	4403	1,339.84	Paper
400-413	PRICE, RHONDA L	2822	1,257.84	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.49	Paper
400-413	SHANNON, KEN	622	2,366.46	Paper
500-413	BERESFORD, MEREDITH N	4571	2,437.44	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,160.71	Paper
500-413	BREEDING, MINDY K	4866	1,161.93	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,755.85	Paper
500-413	DIPIETRO, ERIN A	4822	1,444.62	Paper
500-413	FAHRENBRUCH, SCOTT J	533	373.75	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	2,863.04	Paper
500-413	JOHNSON, ORRIN J	4561	3,135.99	Paper
500-413	LEAGUE, TYSON D	4365	2,747.92	Paper
500-413	LUIS, KRISTIN N	1772	4,150.12	Paper
500-413	METZLER CURRY, LYNSDY A	4944	1,466.80	Paper
500-413	NUNEZ, EMILY H	4856	2,937.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,379.10	Paper
500-413	PRUYT, GARRIT S	4594	2,887.11	Paper
500-413	PULIDO, CYNTHIA I	4780	607.19	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,539.79	Paper
500-413	SMITH, ROBERT G	5029	1,749.71	Paper
500-413	WHITE, DONALD T	817	355.09	Paper
500-413	WHITSON, JANA L	3935	1,794.98	Paper
500-413	WOODBURY, JASON D	4432	3,995.24	Paper
500-413	YOWELL, IRIS F	4133	3,222.33	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	3,816.80	Paper
600-413	PAULSON, NANCY M	1524	5,031.82	Paper
600-413	PORCARI, RACHAEL N	4225	1,384.61	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	1,263.51	Paper
701-415	NICHOLAS, COURTITNEY J	4802	1,257.99	Paper
701-415	RUSSELL, SHERI M	3934	3,933.45	Paper
701-415	STEVENSON, JAMIE D	4410	2,238.32	Paper
701-415	TOUPS, EMILY A	5043	1,082.14	Paper
704-415	MEYER, CECILIA A	3727	2,053.95	Paper
705-415	BRUKETTA, MELANIE	760	4,699.47	Paper
705-415	EVANS, SHANNON D	169	624.02	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	549.62	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	1,720.32	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	1,347.50	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	614.25	Paper
764-444	MILLER, DIANE L	4895	504.10	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,603.48	Paper
764-444	RUIZ, HAZEL P	3146	1,522.52	Paper
764-444	STONER, MICHELLE R	3784	1,068.96	Paper
1000-461	BEATTY, KAREN M	4553	455.95	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	1,243.04	Paper
1425-419	JOHNSTON, JASON L	4938	1,493.02	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,403.09	Paper
1425-419	KOHBARGER, WILLIAM A	4932	1,937.15	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	PLEMEL, LEE A	2100	3,093.07	Paper
1425-419	SULLIVAN, HOPE V	4619	2,340.36	Paper
1500-451	BOTTINO, WARREN J	3923	2,057.95	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,382.15	Paper
1500-451	WARNER, COURTNEY E	4508	3,787.57	Paper
2004-421	BRUNO, JOE A	4799	755.71	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,846.42	Paper
2004-421	FURLONG, KENNETH T	2458	4,173.33	Paper
2004-421	HEATH, CATHERINE	226	423.23	Paper
2004-421	SANDAGE, KENNETH L	362	5,086.65	Paper
2004-421	SAYLO, RAYMONT C	75	341.43	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	336.94	Paper
2005-421	COX, CHARLES E	4716	68.28	Paper
2005-421	DAVIS, LISA S	2863	1,813.29	Paper
2005-421	GRAVES, JENNIFER C	4570	1,225.67	Paper
2005-421	NEEP, REBECCA J	409	1,526.73	Paper
2005-421	OTTO, CASEY G	4766	1,973.94	Paper
2005-421	PIROZZI, VINCENT G	485	218.73	Paper
2005-421	RHINES, RUTH	1796	1,905.06	Paper
2011-421	BINDLEY, BRETT J	3025	2,641.51	Paper
2011-421	BOGGAN, JAMES T	3274	2,303.57	Paper
2011-421	CHANEY, JOSHUA E	4224	1,922.47	Paper
2011-421	GOMES, DANIEL A	2396	3,868.25	Paper
2011-421	HATLEY, SAMUEL I	1971	2,544.63	Paper
2011-421	HICKS, KOLBY B	4735	1,790.31	Paper
2011-421	HUMPHREY, BRIAN C	486	3,955.26	Paper
2011-421	MARTENSEN, MARIE E	1763	1,529.96	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,844.51	Paper
2011-421	MEAD, GAGE M	4068	2,387.26	Paper
2011-421	MIERAS, TAYLOR M	4420	2,182.51	Paper
2011-421	OLSON, JASON L	4340	2,001.62	Paper
2011-421	OLSON, STEVEN T	2793	2,217.02	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,597.69	Paper
2011-421	TUCKER, MORGAN H	3219	2,096.65	Paper
2012-421	ADAMS, JARROD P	1933	2,870.98	Paper
2012-421	BECK, IDA D	468	1,526.48	Paper
2012-421	BINDLEY, CODY D	4546	2,504.07	Paper
2012-421	BREHM, NATHAN E	2805	3,461.10	Paper
2012-421	BUENO, JASON J	2948	2,146.72	Paper
2012-421	COOK, KEVIN C	4242	2,606.75	Paper
2012-421	CULLEN, MICHAEL	605	2,905.69	Paper
2012-421	DENHAM, GARY M	3147	1,741.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	2,029.98	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,605.79	Paper
2012-421	GIBSON, DONALD J	2018	1,782.40	Paper
2012-421	GIBSON, MICHAEL D	4125	2,146.31	Paper
2012-421	GONZALES, DANIEL G	2593	2,801.45	Paper
2012-421	GREB, RYAN M	4697	2,028.49	Paper
2012-421	HADLOCK, JORDAN R	4642	2,404.56	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,011.76	Paper
2012-421	HUTT, ERIC	577	2,012.71	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,782.04	Paper
2012-421	JERAULD, MICHAEL C	4428	2,220.89	Paper
2012-421	JONES, DANIEL L	3099	2,384.87	Paper
2012-421	KEPLER, DERRICK D	3755	2,450.61	Paper
2012-421	LACHEW, JAMES F	4931	1,986.62	Paper
2012-421	LOPEZ, LIZZETH	4749	1,939.11	Paper
2012-421	LOWE, CRAIG E	2870	3,978.78	Paper
2012-421	LOYOLA, DANIEL A	4787	1,849.55	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,438.10	Paper
2012-421	MAYS, BRIAN M	1731	3,480.47	Paper
2012-421	MAYS III, EARL A	1577	3,762.03	Paper
2012-421	MCDONALD, THOMAS D	3577	1,908.34	Paper
2012-421	MCMAHON, ERIN M	3520	2,099.21	Paper
2012-421	MURRY, KEVIN R	4103	1,953.97	Paper
2012-421	PALAMAR, SEAN C	3411	2,046.28	Paper
2012-421	PENDRAGON, BRUCE	4558	2,189.05	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.52	Paper
2012-421	POPE, RICHARD D	189	3,602.36	Paper
2012-421	PULLEN, JEFF J	2255	3,128.70	Paper
2012-421	REECE, DANIEL J	4535	1,881.94	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,797.70	Paper
2012-421	RIGGIN, DARIN G	3345	2,394.06	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,295.32	Paper
2012-421	STONE, JONATHAN M	4311	1,914.83	Paper
2012-421	SURRATT, JIMMY A	3018	2,178.09	Paper
2012-421	TROTTER, JOE C	2291	1,886.88	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,209.97	Paper
2012-421	WALL, FRED	492	4,212.20	Paper
2012-421	WHEELER, HARRY W	1559	2,795.37	Paper
2012-421	WILLIAMS, DEAN A	1222	2,781.37	Paper
2013-421	BEZOTTE, KARIE J	2477	1,650.82	Paper
2013-421	DAWSON, MARIYA E	4997	1,151.34	Paper
2013-421	DZYAK, JAKOB A	5075	431.41	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.20	Paper
2013-421	MARROQUIN, TULLIO	4888	480.11	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,281.52	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	1,543.25	Paper
2013-421	WHITE, AMY S	4759	1,128.82	Paper
2014-421	ACOSTA, SALVADOR	2612	3,932.96	Paper
2014-421	BURNHAM, TERENCE O	3773	2,668.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	CARTER, JOSH J	2890	2,572.78	Paper
2014-421	CASTANEDA, VICTOR M	5066	2,013.10	Paper
2014-421	ESPINO, KYLE	4869	1,645.58	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,129.19	Paper
2014-421	FRY, CARL V	1507	3,459.81	Paper
2014-421	GARCIA, JEREMY N	4590	2,204.66	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,118.19	Paper
2014-421	HITCH, JOHN R	3319	2,339.81	Paper
2014-421	KENNISON, RONALD C	2220	2,802.15	Paper
2014-421	LEE, KIPLAN M	3017	2,568.03	Paper
2014-421	LEGROS, DAVID A	2001	3,032.71	Paper
2014-421	LOCATELLI, RONALD G	3512	1,986.13	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,228.01	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,791.19	Paper
2014-421	MCFALL, WILLIE J	3355	2,006.36	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	1,620.94	Paper
2014-421	MENDOZA, BRIAN P	2893	1,871.82	Paper
2014-421	MILLER, THOMAS T	2667	2,315.74	Paper
2014-421	MOORE, JASON R	4613	1,270.97	Paper
2014-421	PRIMKA, JAMES W	938	3,616.63	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,449.63	Paper
2014-421	REGALADO, DANIEL R	5038	1,767.89	Paper
2014-421	SCOTT, JEFFREY A	2315	3,069.98	Paper
2014-421	SMITH, KYLE A	4509	2,220.05	Paper
2014-421	SMITH, MATTHEW R	2985	3,006.50	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,865.37	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	2,245.82	Paper
2014-421	TORRES, SAMANTHA M	4981	1,706.71	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,744.29	Paper
2014-421	VALDES, JOSHUA O	4765	2,249.75	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,278.48	Paper
2014-421	WILDBLOOD, JASON A	2663	1,894.71	Paper
2017-421	BAUER, DENISE M	2611	2,681.47	Paper
2017-421	CEBALLOS, MARICELA	2690	2,468.26	Paper
2017-421	HANDY, SHERRAL D	4285	233.27	Paper
2017-421	HERTZ, ELIZABETH A	886	1,712.10	Paper
2017-421	JOHNSON, SARAH L	2623	2,126.06	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,525.14	Paper
2017-421	MATTHEWS, JAMES R	4852	2,060.50	Paper
2017-421	MCGILL, WHITNEY L	4366	1,493.54	Paper
2017-421	MEAD, KELLI P	2102	2,169.72	Paper
2017-421	MILTON, DONNA G	1274	2,923.49	Paper
2017-421	MONCADA, MARLON	2479	2,006.69	Paper
2017-421	MRACEK, KARIN M	271	2,637.49	Paper
2017-421	MURRY, LAUREN N	4650	917.12	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	2,186.96	Paper
2017-421	STOFFER, JENNIFER A	3902	2,163.60	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,630.04	Paper
2017-421	WILSON, DANIELLE R	4960	262.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2018-421	COLLAZO, URIEL	3272	2,184.51	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	201.45	Paper
2505-422	AURAND, DAVID P	4598	2,324.12	Paper
2505-422	FOWLER, KAELEIGH L	5032	370.05	Paper
2505-422	SLAMON, SEAN P	4785	4,775.90	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,771.15	Paper
2512-422	ATTASHIAN, RAFFI P	2668	2,503.10	Paper
2512-422	BAILEY, RYAN R	4548	2,289.86	Paper
2512-422	BAKER, CURTIS D	3468	2,692.59	Paper
2512-422	BAKER, SCOTT W	304	3,573.63	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,858.37	Paper
2512-422	BOGGS, TRAVIS J	2654	3,685.93	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,599.49	Paper
2512-422	CARAS, LANCE E	1660	3,106.18	Paper
2512-422	COLATORTI, JAMES P	1661	3,550.06	Paper
2512-422	COOK, CRAIG A	4279	2,913.14	Paper
2512-422	COOK, ROBBIE A	2778	4,745.04	Paper
2512-422	COX, MICHAEL R	4884	2,148.05	Paper
2512-422	DANEN, JASON T	1301	3,424.96	Paper
2512-422	DAVIES, JEFF D	1211	2,796.09	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,191.74	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,750.11	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,123.90	Paper
2512-422	GARCIA, NICOLAS R	4551	2,272.40	Paper
2512-422	GARDNER, JASON A	1662	2,489.30	Paper
2512-422	HARNS, CHAD	2782	2,514.49	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,553.81	Paper
2512-422	HORTON, JESSE C	2298	2,405.69	Paper
2512-422	HORTON, MICAH S	2152	3,313.72	Paper
2512-422	HOWE, TRAVIS W	1663	4,476.69	Paper
2512-422	HUNT, BRYON A	1474	2,975.01	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,730.05	Paper
2512-422	MERRITT, MATTHEW P	1545	3,884.30	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,963.26	Paper
2512-422	NYBERG, KEVIN J	3075	4,968.38	Paper
2512-422	O'BRIEN, SCOTT T	2784	3,195.30	Paper
2512-422	PEDRINI, JONATHON J	3348	3,188.83	Paper
2512-422	PETERSON, CLAYTON T	4543	2,753.51	Paper
2512-422	PETTY, CORY E	3076	3,924.69	Paper
2512-422	RATTI, ANIL K	4887	2,194.81	Paper
2512-422	RYAN, PETER J	4953	2,036.79	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,429.45	Paper
2512-422	SHARP, ALAN R	3857	3,272.08	Paper
2512-422	SHINE, NOLAN J	4035	1,379.24	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,318.15	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,959.75	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,190.93	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	3,159.13	Paper
2515-422	BARR, LORALEI	1204	2,016.12	Paper
2515-422	DREWS, CASEY A	4890	3,570.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	DUNCAN, EARL D	4404	197.14	Paper
2515-422	RUBEN, DAVID M	4128	3,274.77	Paper
2515-422	SANFORD, JOSEPH P	4517	335.97	Paper
2515-422	WARNE, MICHAEL D	4991	278.84	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,344.53	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	1,033.82	Paper
2525-422	BURT, CAMERON M	4542	2,693.75	Paper
2525-422	BURTON, HEATH D	4882	2,496.29	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,040.11	Paper
2525-422	COOPER, MATTHEW L	3631	2,557.30	Paper
2525-422	GELBMAN, DANIEL M	2993	4,055.77	Paper
2525-422	GREEN, COLE E	4154	1,154.40	Paper
2525-422	GRILLO, JONATHAN D	4899	1,046.90	Paper
2525-422	HILL, CAROL	830	1,416.43	Paper
2525-422	HOLLAND, SHELLEY L	3969	413.01	Paper
2525-422	KOHLER, JESSE W	4763	2,412.30	Paper
2525-422	LINSCOTT, JEFF F	2783	1,749.11	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,240.52	Paper
2525-422	PETERSON, DUSTIN J	4020	3,828.35	Paper
2525-422	RAW, THOMAS	426	4,293.85	Paper
2525-422	RICHERS, TORREY H	3314	2,097.62	Paper
2525-422	ROBERTSON, ADAM C	4238	2,882.63	Paper
2525-422	SAKELARIOS, MEGAN E	4849	980.21	Paper
2525-422	SHULL, DENISE A	4545	1,233.48	Paper
2525-422	WARTGOW, SANDRA M	4236	2,450.00	Paper
2525-422	WHITE, JAMES	981	3,402.87	Paper
2535-422	HILDEBRAND, BRETT A	5024	520.99	Paper
2535-422	RAYO, JOSE D	5058	61.46	Paper
2535-422	STEELE, TOBI S	4777	422.83	Paper
2545-422	BRIZUELA, MARC A	4426	1,226.82	Paper
2545-422	CARLSON, DUSTIN J	4853	1,118.05	Paper
2545-422	FELLNER, JOSEPH P	4985	1,034.94	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	911.01	Paper
2545-422	HERZING, JACOB W	4988	1,034.94	Paper
2545-422	PITTENGER, BRIAN M	4477	552.07	Paper
2545-422	RUMMEL, RODD L	4298	2,108.85	Paper
2545-422	TUCKER, CODY J	3483	663.30	Paper
3005-430	FRYER, SHANE E	4623	1,751.27	Paper
3005-430	HUNT, BRENDA L	3964	2,296.44	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	1,842.08	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,790.94	Paper
3012-430	ANDERSON, DANIEL H	4481	650.37	Paper
3012-430	ANDERSON, DARREN S	3937	2,554.83	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,775.68	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
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	FONG, DEBRA L	3752	1,730.98	Paper
3012-430	FORBES, KADE J	5054	327.78	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,693.25	Paper
3012-430	GOERING, DIRK M	4441	2,829.69	Paper
3012-430	GRUNDY, TOM B	1613	2,890.28	Paper
3012-430	HICKS, STEPHANIE A	4628	2,891.34	Paper
3012-430	HOGEN, RORY A	262	811.08	Paper
3012-430	HORTON, CURTIS W	168	4,191.27	Paper
3012-430	LANG, HAILEY M	4679	1,989.23	Paper
3012-430	LAWTON, MATTHEW F	4706	2,648.31	Paper
3012-430	LEET, KAREN L	3036	2,520.52	Paper
3012-430	LEMONS, SHYLA K	3002	1,780.96	Paper
3012-430	MALONEY, LUCIA D	4860	3,356.10	Paper
3012-430	MATLEY, STEPHANIE A	4907	163.89	Paper
3012-430	MILLS, CINDY K	2799	2,246.94	Paper
3012-430	MOFFETT, KARISSA	5057	2,146.39	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,113.03	Paper
3012-430	PETRI, TONYA J	3927	1,471.29	Paper
3012-430	PLATT, JOHN F	1104	2,082.79	Paper
3012-430	POTTEY, STEPHEN M	4518	3,002.72	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,692.80	Paper
3012-430	RITTER, BECKY L	4908	122.91	Paper
3012-430	ROSALES, BEATRIZ A	4909	150.23	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	2,092.19	Paper
3012-430	STUCKY, DANIEL L	4819	3,576.65	Paper
3012-430	WHITE, KAREN L	1499	1,683.39	Paper
3014-424	DAVIS, MARIAH M	4920	1,334.90	Paper
3014-424	RESECK, LENA E	3027	1,750.01	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,969.74	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	1,989.36	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,608.19	Paper
3025-419	MOORE, CORY M	4702	1,961.20	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,428.74	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,955.98	Paper
3025-419	WHITE, HANS H	4519	1,661.16	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,594.88	Paper
3038-431	BOOTH, JOSEPH D	1724	3,508.15	Paper
3038-431	BOWERS, KEITH L	4152	1,815.46	Paper
3038-431	BROWARD, STEVEN P	1986	1,889.72	Paper
3038-431	BROWN, JACK B	4186	1,218.45	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,533.99	Paper
3038-431	CHANEY, TEDDY L	4733	1,203.95	Paper
3038-431	ENGELS, ERIC B	3570	2,179.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	HACKING, JAMES E	3647	1,470.78	Paper
3038-431	INGRAM, JACK H	2385	1,949.61	Paper
3038-431	KING, JON G	4522	1,515.21	Paper
3038-431	LAAKER, JOHN J	350	1,570.04	Paper
3038-431	MOORE, JASON	3443	1,940.01	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,554.99	Paper
3038-431	POUARD, ROBERT	3448	2,191.74	Paper
3038-431	QUEZADA, CAMERON M	4778	1,154.46	Paper
3038-431	SWANSON, TERRANCE A	4090	1,870.05	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,007.39	Paper
3038-431	TOMASCO, JOHN S	351	1,890.38	Paper
3038-431	WOOD, GARY N	4092	1,921.50	Paper
3201-434	BRADSHAW, JEFF R	1095	2,424.07	Paper
3201-434	CARTER, JOSEPH J	4377	2,361.77	Paper
3201-434	COLEMAN, SHANE A	4647	1,613.05	Paper
3201-434	FONG, DOUGLAS G	1586	2,834.75	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	2,600.84	Paper
3201-434	IRWIN, MARK A	3216	1,895.69	Paper
3201-434	JACKLETT, JAMES V	2842	3,453.14	Paper
3201-434	JESSE, TYLER H	4643	1,348.41	Paper
3201-434	LAZANEO, GALIN J	5045	1,883.03	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,710.26	Paper
3201-434	MICHAUT, DAVID M	4087	2,010.74	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,574.76	Paper
3201-434	PECK, KENNETH S	3457	1,899.57	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	RENDINELLI, MARK A	5069	1,735.73	Paper
3201-434	SIMPSON, MARK	539	1,881.25	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,671.02	Paper
3201-434	WHITAKER, DAVID W	3089	1,689.50	Paper
3201-434	WIESE, SHAWN L	3866	3,239.81	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,381.87	Paper
3502-435	AGRELLA, KEVIN T	2412	2,010.07	Paper
3502-435	ARGUST, RYAN F	5064	1,233.19	Paper
3502-435	BROWN, NICOLAS A	551	2,680.10	Paper
3502-435	COCKING, WILLIAM D	4705	1,243.06	Paper
3502-435	COLLIER, AARON S	3551	2,437.69	Paper
3502-435	ESTES, JAMES M	2829	2,165.98	Paper
3502-435	GORDON, THOMAS G	835	1,705.28	Paper
3502-435	JOST, THEODORE R	3001	1,449.68	Paper
3502-435	KELLY, SHADOW L	3518	2,273.60	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,258.57	Paper
3502-435	PALMER, RICHARD K	750	2,832.98	Paper
3502-435	QUAGLIERI, EDMUND P	5041	4,487.22	Paper
3502-435	REID, JERAD M	3410	1,836.68	Paper
3502-435	REYNA, KELLY J	3831	1,682.06	Paper
3502-435	RICHARDSON, NATHAN	3289	1,615.41	Paper
3502-435	THICKE, MICHAEL R	3246	1,790.94	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,373.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	VOELTZ, JEFFERY R	3056	1,757.00	Paper
3502-435	WISE, URIAH V	3032	1,360.71	Paper
3702-437	COX, GEORGE	862	1,271.48	Paper
3702-437	EISNER, DAVID F	3130	1,623.07	Paper
3702-437	MITCHELL, TODD D	273	2,424.66	Paper
3702-437	PIER, CAMERON M	3834	1,552.91	Paper
3702-437	ROLL, TYLER A	5065	1,454.23	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,624.38	Paper
3702-437	SULLI, NICHOLAS V	3225	1,364.82	Paper
4300-412	CLARK, ROBIN M	4599	1,418.02	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,168.13	Paper
4300-412	HALE, MARTIN G	3962	999.34	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,400.20	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	3,551.01	Paper
4505-423	BAUGH, MICHELE H	4790	1,954.59	Paper
4505-423	BOGGAN, JESSICA A	3220	1,835.57	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,348.84	Paper
4505-423	JACKSON, ERIN M	4514	2,132.05	Paper
4505-423	LAWLOR, LINDA L	1784	3,278.25	Paper
4505-423	MACIAS, EDGAR	4555	1,928.84	Paper
4505-423	MENDOZA, EFREN	1004	2,367.44	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,100.97	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,161.42	Paper
4505-423	URRUTIA, JOSE A	2219	2,455.25	Paper
4506-423	ALONSO, GUILLERMO	4792	1,495.15	Paper
4506-423	DANTZLER, FRANCES C	2882	1,911.05	Paper
4506-423	FELIX, RYAN J	4388	2,679.70	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,401.87	Paper
4506-423	FRANKS, BARRY E	4964	1,240.55	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,776.63	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,291.35	Paper
4506-423	JANAS, BRIAN E	5073	1,456.30	Paper
4506-423	KRUPP, LOGAN M	5037	1,396.81	Paper
4506-423	LAPAILLE, RENAY D	4083	1,855.50	Paper
4506-423	LUTU, JAMES S	3549	1,737.64	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,332.66	Paper
4506-423	RIGGIN, KEVIN R	4256	1,545.58	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,366.00	Paper
4506-423	SEWELL, JAZMYN D	4615	1,754.99	Paper
4506-423	TORRES, HEATHER C	5071	2,053.55	Paper
4506-423	WATERMAN, VANESSA A	4929	1,468.66	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,598.04	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,184.56	Paper
4700-412	ASHTON, TRACY L	2441	13,974.35	Paper
4700-412	COOPER, CRISTAL A	2815	1,881.14	Paper
4700-412	CORTES, MAXINE	3285	4,683.30	Paper
4700-412	DANIEL, TAWNYA S	2435	2,186.91	Paper
4700-412	DREWS, CODY J	3651	2,451.49	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,275.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	FISCHER, CARIN	511	3,089.40	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,040.08	Paper
4700-412	GONZALES, MELIAH H	2605	2,320.24	Paper
4700-412	GREENBURG, SUSAN	3622	1,910.24	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,352.79	Paper
4700-412	HIGGINS, JOLIE C	1264	2,933.54	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,473.74	Paper
4700-412	JUDD, DANIEL S	4313	2,077.48	Paper
4700-412	LOPEZ, JULIO A	952	2,454.46	Paper
4700-412	LOPEZ, SILVIA C	405	2,525.01	Paper
4700-412	LOYOLA, MIRNA	3441	1,860.29	Paper
4700-412	MONTOYA III, JULIAN M	4950	509.88	Paper
4700-412	PUTZ, AMBER B	3979	1,294.55	Paper
4700-412	ROACH, AUDREY M	4520	1,342.61	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.87	Paper
4700-412	SPOHN, ASHLEY A	4897	1,307.71	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	1,597.98	Paper
4700-412	TORRES, CHANTAL	4772	1,242.81	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,844.49	Paper
4700-412	VILLAGRANA, PAOLA I	4773	724.73	Paper
4700-412	WAKELING, EVELYN S	3643	1,647.06	Paper
4700-412	YANG, WENDY E	623	2,533.10	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	401.50	Paper
4705-412	BACA, REGINA M	4244	2,261.56	Paper
4705-412	CAHILL, MAXINE M	4922	560.87	Paper
4705-412	CONTI, ROBERT M	3780	671.75	Paper
4705-412	CUPP, JAMES W	4721	799.02	Paper
4705-412	DAVIS, KURT	85	1,002.99	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	420.89	Paper
4705-412	LAMBERT, BART A	4602	1,878.61	Paper
4705-412	MILLER, ASHLEE A	4855	1,789.77	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.56	Paper
4705-412	PEEK, CODY R	4699	2,163.85	Paper
4705-412	PONCE, ALONDRA C	4616	342.90	Paper
4705-412	RYBA, JUSTIN M	3434	2,279.85	Paper
4705-412	STACY, ELIZABETH	4871	1,915.38	Paper
4705-412	TRACY, ROBERT P	86	566.05	Paper
4705-412	WOOMER, DANN F	3781	576.26	Paper
4705-412	WRIGHT, ROBERT A	4577	621.83	Paper
5005-452	BIDDLE, ALLAN A	1684	1,254.30	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,501.49	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,087.39	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,529.20	Paper
5012-452	KASTENS, DANIEL D	4094	1,917.30	Paper
5012-452	KENNEDY, DERRIK B	4925	1,089.76	Paper
5012-452	NAVARRO, DAVID A	3203	2,896.50	Paper
5012-452	PETERSON, CASEY C	4974	1,279.15	Paper
5012-452	PICKEL, LANE A	4444	1,275.93	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,758.86	Paper
5012-452	ZUEND, TERRELL A	1990	1,330.04	Paper
5034-419	ALBERTSON, ERICK J	2272	1,748.80	Paper
5034-419	BENSON, KIRT A	4309	2,182.69	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,792.49	Paper
5034-419	DEVERAUX, SHANE D	2487	1,541.32	Paper
5034-419	FOSTER, JAMES S	4095	1,914.10	Paper
5034-419	GETZ, STEVEN W	4512	1,453.59	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,086.26	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,051.90	Paper
5034-419	MASON, STEVEN F	4435	1,506.04	Paper
5034-419	MEITZNER, ROBERT F	319	1,649.34	Paper
5034-419	REED, RONALD J	2808	2,581.99	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,635.73	Paper
5047-452	BERGGREN, GREGG E	4788	611.29	Paper
5047-452	BOLLINGER, ANN P	3101	2,057.14	Paper
5047-452	BOYER, LINDSEY J	4779	1,749.94	Paper
5047-452	COSTELLO, JOHN J	4582	1,419.07	Paper
5047-452	DISBRO, MARENNA K	4946	604.43	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,326.75	Paper
5054-451	BEAULIEU, KELLI	4868	512.15	Paper
5054-451	KRAHN, DANIEL J	3505	534.10	Paper
5054-451	MAFFEI, BRANDON P	4783	433.45	Paper
5054-451	MARTINEZ, VERONICA	4694	330.05	Paper
5055-451	BEAUFORD, SHAYNE J	4736	97.02	Paper
5055-451	BLAKE, LEANDRA L	4893	197.82	Paper
5055-451	BRADLEY, IAN J	4949	255.93	Paper
5055-451	BURROWS, CINDI E	3482	34.25	Paper
5055-451	BUSH, CHRISTOPHER R	5013	93.41	Paper
5055-451	CHASE, JANET E	5008	86.92	Paper
5055-451	CUSTIS, MARK R	4768	35.24	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	267.86	Paper
5055-451	DEFILIPPI, DEVON J	5021	378.28	Paper
5055-451	DOMIN, KAELA J	4554	348.08	Paper
5055-451	FLIEGLER, SOPHIE M	5022	147.18	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,939.32	Paper
5055-451	FRY, KATHERINE P	5027	328.37	Paper
5055-451	GRAHAM, KATON E	5028	72.11	Paper
5055-451	HARRISON, MICHELLE I	4654	286.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	HILL, MATTHEW L	4986	213.38	Paper
5055-451	HINTON, SAMANTHA D	4321	161.36	Paper
5055-451	HOLCOMB, MARINA L	4044	393.85	Paper
5055-451	JENNINGS, TAMI D	1386	2,209.74	Paper
5055-451	JOHNSON, HAYLEE M	4894	177.41	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	183.92	Paper
5055-451	MANDEL, GILLIAN B	4656	231.04	Paper
5055-451	MARSHALL, ADA D	1726	1,306.24	Paper
5055-451	MERTZ, GAIL	4055	213.06	Paper
5055-451	NAVARRO, KYLE L	5047	51.30	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	86.21	Paper
5055-451	ROMERO, COURTNEY E	5033	40.81	Paper
5055-451	SVENSSON, CHLOE O	4701	201.44	Paper
5055-451	TORRES, KATE M	4836	22.29	Paper
5055-451	WELCH, DANIELLE R	5020	159.80	Paper
5055-451	YAMAMOTO, LISA J	3691	424.13	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	648.81	Paper
5056-451	DIAZ, MARIA C	5036	488.27	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,406.02	Paper
5056-451	KLUG, ERIC M	2878	2,016.54	Paper
5056-451	MELGAR, LUIS A	4231	183.55	Paper
5056-451	STARKS, JERRY C	4086	159.33	Paper
5056-451	TRIPP, NATHANIEL J	4108	40.97	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	190.53	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	124.97	Paper
5057-451	AVINA, GABRIELA	4998	180.28	Paper
5057-451	CHACON, KAITLYN J	4999	190.53	Paper
5057-451	COPELAND, RYAN M	4970	26.64	Paper
5057-451	CREON, CHARISH N	5051	143.41	Paper
5057-451	DENNEY, BRAD R	4529	229.45	Paper
5057-451	EARP, DANIEL J	4761	3,156.96	Paper
5057-451	FERGUSON, ALEXIS N	4793	235.41	Paper
5057-451	FERNANDEZ, EMILY K	4195	34.15	Paper
5057-451	FRANZ, CASSANDRA J	5053	157.75	Paper
5057-451	GARCIA, SAVAHNA C	4828	159.63	Paper
5057-451	GARCIA, TAYLOR L	4336	277.53	Paper
5057-451	GONZALES, DANIEL B	4755	322.22	Paper
5057-451	IBARRA REYES, CRISTINA	4832	332.04	Paper
5057-451	JENNINGS, NICOLE L	4669	365.16	Paper
5057-451	MARLER, KAYLIN M	4673	250.41	Paper
5057-451	MELGAREJO, CAMILA	4756	65.56	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,816.21	Paper
5057-451	PARKER, MYA A	4879	231.12	Paper
5057-451	PECK, TREVOR N	4729	79.90	Paper
5057-451	PINA, ISAK	5004	155.69	Paper
5057-451	RICO, ETHAN	4795	189.08	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	361.38	Paper
5057-451	SHEPARD, JAIDYN A	4969	192.57	Paper
5057-451	TEDROWE, APRIL R	4881	198.28	Paper
5057-451	TOOLEY, NATHAN D	4677	135.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	VESTAL, ZACHARY P	4531	448.00	Paper
5060-451	BOICE, TEZIA A	5012	77.85	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,251.04	Paper
5060-451	CRUZ, DANTE H	4664	557.23	Paper
5060-451	GREENE, ALISON K	4727	341.43	Paper
5060-451	HARRIS, BRADY M	4585	119.96	Paper
5060-451	HORN, TIMOTHY D	5016	127.02	Paper
5060-451	MAURER, TY B	4635	129.06	Paper
5060-451	OLSEN, MEGHAN T	4637	131.46	Paper
5060-451	ORTEGA GRAJEDA, CHRISTIAN A	5010	180.28	Paper
5060-451	PERALTA, JASMINE M	4638	66.92	Paper
5060-451	PETERMAN, BRENNAN J	4639	71.70	Paper
5060-451	PHILIPPI, ALEXIS J	4880	98.33	Paper
5060-451	PHILIPPI, HANNAH N	5018	65.56	Paper
5060-451	RAMIREZ, YANELI M	4918	165.06	Paper
5060-451	RUNDELL, RACHEL C	4816	187.24	Paper
5060-451	RUNGE, JACOB A	5019	49.17	Paper
5060-451	SEPULVEDA, JOSE M	4817	130.89	Paper
5060-451	STEVENS, CASEY T	4200	193.48	Paper
5060-451	STEVENS, TESSA R	4758	127.02	Paper
5060-451	TORRES, JORDAN G	5011	200.12	Paper
5067-443	HILL, ANTOINETTE F	4767	500.87	Paper
6200-455	ASHAGRIE, HELINA G	4621	367.15	Paper
6200-455	ASHAGRIE, MENEN G	4499	295.97	Paper
6200-455	BAKER, DIANE L	4536	2,953.14	Paper
6200-455	BESSOLO, KIMBERLY N	5077	1,401.81	Paper
6200-455	CAUHAPE, VALERIE	3899	2,421.70	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	KLESTA, MARIA	4688	1,719.12	Paper
6200-455	KLUG, KRISTIN J	4617	517.26	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	3,448.91	Paper
6200-455	MARCH, RACHEL M	2010	1,775.15	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,389.54	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	255.39	Paper
6800-441	AAKER, NICOLA J	3230	4,058.99	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,578.22	Paper
6800-441	ASHLEY, FRANCES M	2946	1,904.80	Paper
6800-441	BARLOW, JUDY L	3868	2,743.72	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,651.61	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,201.71	Paper
6800-441	BOOTHE, DUSTIN	956	2,711.35	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,128.10	Paper
6800-441	COOPER, LAURA K	4606	601.46	Paper
6800-441	CORBIT, JUNE K	3878	1,091.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	403.15	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,421.06	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	129.74	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	918.45	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	882.13	Paper
6800-441	ORAVETZ, LEE M	4747	1,752.72	Paper
6800-441	ORR, TONI E	5059	252.76	Paper
6800-441	PARKS, GREGORY P	4318	2,318.28	Paper
6800-441	PIERINI, CELESTE E	4807	1,148.86	Paper
6800-441	POTTER, MELISSA L	4541	1,698.89	Paper
6800-441	RIOUX, CARI C	4776	1,602.42	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,858.53	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	903.71	Paper
6804-441	BRODE-LUPO, THERESA A	4417	953.50	Paper
6804-441	GOWER, MITCHELL A	2283	1,512.45	Paper
6804-441	GUINN, STEVE J	5055	1,279.56	Paper
6804-441	HARJES, SHANNON P	4804	1,422.27	Paper
6804-441	JONES, DILLON C	3833	1,558.44	Paper
6804-441	STEVENS, KERRY R	2271	1,664.48	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,631.12	Paper
7200-413	KIPP, CHRISTINE V	3560	2,262.46	Paper
7200-413	MACAULEY, LINDA K	3682	1,118.82	Paper
7200-413	MCMANUS, SEANA M	4751	1,022.51	Paper
7200-413	SALANOA, JAMES T	4255	1,578.00	Paper
Total Direct Deposits -			749 1,353,711.72	
Paper Option -			749	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	219787	897.48
701-415	GAVRIC, MIRJANA	5079	219788	967.13
2005-421	COCKING, PATRICIA S	3922	219789	382.33
	OKLAHOMA CENTRALIZED SUPPORT R		219803	140.38
2017-421	BENDICKSON, TANNIER R	5078	219790	816.87
2525-422	RICHES, TORREY H	3314	219791	835.82
3201-434	LECHMANN, JANNO	5081	219792	602.18
4705-412	LEWIS, JOHN W	3777	219793	844.90
5034-419	LINDSTROM, SUSAN M	5080	219794	171.29
5055-451	AUNKST, MIA G	2097	219795	225.55
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	219796	.00
5055-451	URBAN, ANDREA C	4659	219797	136.44
5056-451	WASS, GRANT H	5067	219798	306.67
5060-451	LOVE, ROBERT L	277	219799	349.88
5060-451	LOZANO-CADENA, MANUEL	3721	219800	80.12
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219801	204.86
6804-441	CRAM, BRUCE A	3331	219802	1,526.38
	Total Checks -		17	8,488.28

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	1,805.47	Paper
212-413	WALKER, MARY S	4963	492.11	Paper
212-413	WARREN, TAMAR S	3794	1,579.34	Paper
212-413	WELLS, CAROL S	3406	656.95	Paper
213-413	DURKEE, LINDA R	3102	1,587.77	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,941.50	Paper
213-413	MAXWELL, JO REITA	2626	583.17	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,709.35	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,276.77	Paper
216-413	HATCHELL, SAUNDRA J	3789	786.86	Paper
216-413	ROWLATT, AUBREY L	4439	1,832.44	Paper
216-413	WEAVER, MARGARET R	4947	1,333.90	Paper
216-413	WERLINGER, ELAINE J	329	633.87	Paper
217-413	GARCIA, MICHELE A	4696	1,155.81	Paper
217-413	PERPICH, JEAN M	5060	2,644.19	Paper
217-413	WENGREN, NICOLE A	4315	1,370.38	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,607.95	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	2,008.88	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	1,257.84	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.49	Paper
400-413	SHANNON, KEN	622	2,366.46	Paper
500-413	BERESFORD, MEREDITH N	4571	2,496.31	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	586.43	Paper
500-413	HAYNES, FRANKIE P	3536	1,997.89	Paper
500-413	HERRING, ANNA C	3488	1,358.71	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	2,799.31	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	623.99	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,644.49	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	5,235.96	Paper
500-413	WOODBURY, JASON D	4432	3,917.24	Paper
500-413	YOWELL, IRIS F	4133	3,310.75	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	1,384.61	Paper
600-413	SALINAS, MARK S	4732	2,965.82	Paper
701-415	GANGER, PAMALA A	4540	3,229.13	Paper
701-415	GAVRIC, MIRJANA	5079	2,302.80	Paper
701-415	JIMENEZ, ANA J	3916	2,616.33	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,427.47	Paper
701-415	NICHOLAS, COURTITNEY J	4802	1,257.99	Paper
701-415	RUSSELL, SHERI M	3934	3,990.05	Paper
701-415	STEVENSON, JAMIE D	4410	2,307.56	Paper
701-415	TOUPS, EMILY A	5043	1,082.14	Paper
704-415	MEYER, CECILIA A	3727	2,115.19	Paper
705-415	BRUKETTA, MELANIE	760	4,760.71	Paper
705-415	EVANS, SHANNON D	169	524.09	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	655.17	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	1,950.44	Paper
710-419	ROYAL, SCOTT	1001	2,689.49	Paper
710-419	SAYLOR, TYLER D	4450	2,032.91	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,854.36	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,006.21	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,501.14	Paper
710-419	WILLIAMS, JAMES R	3054	2,797.08	Paper
720-415	AKERS, CAROLINA E	4982	2,181.12	Paper
764-444	BARBER, FAITH M	4961	1,347.49	Paper
764-444	GREGG, ANA C	3973	1,217.73	Paper
764-444	KAHABKA, HEATHER D	4597	507.78	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	593.39	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,672.72	Paper
764-444	RUIZ, HAZEL P	3146	1,522.49	Paper
764-444	STONER, MICHELLE R	3784	1,068.96	Paper
1000-461	BEATTY, KAREN M	4553	585.65	Paper
1425-419	FERRIS, HEATHER M	5050	3,193.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	1,429.98	Paper
1425-419	JOHNSTON, JASON L	4938	1,562.26	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,411.65	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,006.39	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	PLEMEL, LEE A	2100	3,154.31	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	72.84	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	361.88	Paper
2004-421	SANDAGE, KENNETH L	362	5,139.89	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	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	273.15	Paper
2005-421	DAVIS, LISA S	2863	1,930.47	Paper
2005-421	GRAVES, JENNIFER C	4570	1,279.00	Paper
2005-421	NEEP, REBECCA J	409	1,546.55	Paper
2005-421	OTTO, CASEY G	4766	2,035.18	Paper
2005-421	PIROZZI, VINCENT G	485	136.57	Paper
2005-421	RHINES, RUTH	1796	1,993.39	Paper
2011-421	BINDLEY, BRETT J	3025	2,283.72	Paper
2011-421	BOGGAN, JAMES T	3274	2,205.45	Paper
2011-421	CHANEY, JOSHUA E	4224	2,013.13	Paper
2011-421	GOMES, DANIEL A	2396	4,670.76	Paper
2011-421	HATLEY, SAMUEL I	1971	2,992.98	Paper
2011-421	HICKS, KOLBY B	4735	2,020.21	Paper
2011-421	HUMPHREY, BRIAN C	486	4,061.26	Paper
2011-421	KEPLER, DERRICK D	3755	1,865.97	Paper
2011-421	MARTENSEN, MARIE E	1763	1,549.10	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,862.62	Paper
2011-421	MEAD, GAGE M	4068	2,116.79	Paper
2011-421	MIERAS, TAYLOR M	4420	2,586.84	Paper
2011-421	OLSON, JASON L	4340	2,020.76	Paper
2011-421	OLSON, STEVEN T	2793	2,613.11	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,391.70	Paper
2011-421	TUCKER, MORGAN H	3219	2,235.60	Paper
2012-421	ADAMS, JARROD P	1933	3,014.49	Paper
2012-421	BECK, IDA D	468	1,566.64	Paper
2012-421	BINDLEY, CODY D	4546	2,357.11	Paper
2012-421	BREHM, NATHAN E	2805	3,222.81	Paper
2012-421	BUENO, JASON J	2948	2,146.72	Paper
2012-421	COOK, KEVIN C	4242	1,898.58	Paper
2012-421	CULLEN, MICHAEL	605	2,905.69	Paper
2012-421	DENHAM, GARY M	3147	1,574.87	Paper
2012-421	DICKEY, JESSICA M	3218	2,047.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	ETCHEGARAY, DYLAN T	4840	1,605.79	Paper
2012-421	GIBSON, DONALD J	2018	1,994.92	Paper
2012-421	GIBSON, MICHAEL D	4125	2,280.24	Paper
2012-421	GONZALES, DANIEL G	2593	5,460.25	Paper
2012-421	GREB, RYAN M	4697	1,963.57	Paper
2012-421	HADLOCK, JORDAN R	4642	2,331.32	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,917.95	Paper
2012-421	HUTT, ERIC	577	2,121.94	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,681.45	Paper
2012-421	JERAULD, MICHAEL C	4428	1,823.62	Paper
2012-421	JONES, DANIEL L	3099	2,421.76	Paper
2012-421	LACHEW, JAMES F	4931	1,920.10	Paper
2012-421	LOPEZ, LIZZETH	4749	2,005.71	Paper
2012-421	LOWE, CRAIG E	2870	3,291.15	Paper
2012-421	LOYOLA, DANIEL A	4787	2,553.14	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,808.43	Paper
2012-421	MAYS, BRIAN M	1731	3,463.34	Paper
2012-421	MAYS III, EARL A	1577	3,040.41	Paper
2012-421	MCDONALD, THOMAS D	3577	1,981.87	Paper
2012-421	MCPMAHON, ERIN M	3520	2,099.21	Paper
2012-421	MURRY, KEVIN R	4103	1,744.30	Paper
2012-421	PALAMAR, SEAN C	3411	1,904.07	Paper
2012-421	PENDRAGON, BRUCE	4558	2,391.83	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.52	Paper
2012-421	POPE, RICHARD D	189	3,247.38	Paper
2012-421	PULLEN, JEFF J	2255	3,297.58	Paper
2012-421	REECE, DANIEL J	4535	2,184.71	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,839.45	Paper
2012-421	RIGGIN, DARIN G	3345	2,426.53	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,075.40	Paper
2012-421	SMITH, KYLE A	4509	2,537.43	Paper
2012-421	STONE, JONATHAN M	4311	2,038.94	Paper
2012-421	SURRATT, JIMMY A	3018	2,249.04	Paper
2012-421	TROTTER, JOE C	2291	1,914.14	Paper
2012-421	TSCHEPETER, MARTHA A	2613	2,317.82	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,145.83	Paper
2012-421	WALL, FRED	492	5,198.26	Paper
2012-421	WHEELER, HARRY W	1559	2,212.69	Paper
2012-421	WILLIAMS, DEAN A	1222	3,414.39	Paper
2013-421	BEZOTTE, KARIE J	2477	1,575.99	Paper
2013-421	DAWSON, MARIYA E	4997	1,151.34	Paper
2013-421	DZYAK, JAKOB A	5075	406.87	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.19	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	1,513.75	Paper
2014-421	ACOSTA, SALVADOR	2612	2,995.34	Paper
2014-421	BURNHAM, TERENCE O	3773	2,202.41	Paper
2014-421	CARTER, JOSH J	2890	2,322.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	CASTANEDA, VICTOR M	5066	1,972.92	Paper
2014-421	ESPINO, KYLE	4869	1,645.58	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,193.50	Paper
2014-421	FRY, CARL V	1507	2,742.45	Paper
2014-421	GARCIA, JEREMY N	4590	1,786.21	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,118.19	Paper
2014-421	HITCH, JOHN R	3319	2,310.17	Paper
2014-421	KENNISON, RONALD C	2220	3,015.68	Paper
2014-421	LEE, KIPLAN M	3017	2,030.13	Paper
2014-421	LEGROS, DAVID A	2001	3,489.96	Paper
2014-421	LOCATELLI, RONALD G	3512	2,061.68	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,353.67	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	2,367.44	Paper
2014-421	MCFALL, WILLIE J	3355	2,006.36	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	1,816.52	Paper
2014-421	MENDOZA, BRIAN P	2893	1,655.80	Paper
2014-421	MILLER, THOMAS T	2667	2,385.10	Paper
2014-421	MOORE, JASON R	4613	1,270.97	Paper
2014-421	PRIMKA, JAMES W	938	3,673.15	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,133.86	Paper
2014-421	REGALADO, DANIEL R	5038	1,666.31	Paper
2014-421	SCOTT, JEFFREY A	2315	2,466.29	Paper
2014-421	SMITH, MATTHEW R	2985	2,699.40	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,529.79	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	2,586.71	Paper
2014-421	TORRES, SAMANTHA M	4981	1,706.71	Paper
2014-421	VALDES, JOSHUA O	4765	2,536.54	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,648.78	Paper
2014-421	WILDBLOOD, JASON A	2663	2,998.08	Paper
2017-421	BAUER, DENISE M	2611	2,467.12	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,324.94	Paper
2017-421	CEBALLOS, MARICELA	2690	2,188.33	Paper
2017-421	HANDY, SHERRAL D	4285	221.61	Paper
2017-421	HERTZ, ELIZABETH A	886	1,718.90	Paper
2017-421	JOHNSON, SARAH L	2623	2,105.39	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,786.19	Paper
2017-421	MATTHEWS, JAMES R	4852	1,602.86	Paper
2017-421	MCGILL, WHITNEY L	4366	1,623.76	Paper
2017-421	MEAD, KELLI P	2102	2,343.27	Paper
2017-421	MILTON, DONNA G	1274	2,837.48	Paper
2017-421	MONCADA, MARLON	2479	2,205.93	Paper
2017-421	MRACEK, KARIN M	271	2,706.73	Paper
2017-421	MURRY, LAUREN N	4650	1,473.56	Paper
2017-421	RAUB, MAKAYLA A	4959	1,250.48	Paper
2017-421	ROWDON, JESSIE C	4418	2,681.47	Paper
2017-421	STOFFER, JENNIFER A	3902	1,719.92	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,643.01	Paper
2017-421	WILSON, DANIELLE R	4960	392.66	Paper
2018-421	COLLAZO, URIEL	3272	1,770.26	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	221.94	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	468.12	Paper
2505-422	SLAMON, SEAN P	4785	4,837.14	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,771.15	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,995.99	Paper
2512-422	BAILEY, RYAN R	4548	3,442.88	Paper
2512-422	BAKER, CURTIS D	3468	4,227.39	Paper
2512-422	BAKER, SCOTT W	304	4,381.32	Paper
2512-422	BERNISON, HOUSTON J	4015	1,983.00	Paper
2512-422	BOGGS, TRAVIS J	2654	2,944.30	Paper
2512-422	BOYER, CHRISTOPHER F	4955	1,950.87	Paper
2512-422	CARAS, LANCE E	1660	2,466.50	Paper
2512-422	COLATORTI, JAMES P	1661	2,425.78	Paper
2512-422	COOK, CRAIG A	4279	3,695.79	Paper
2512-422	COOK, ROBBIE A	2778	2,621.09	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	3,331.97	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,360.03	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,587.29	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,106.47	Paper
2512-422	GARCIA, NICOLAS R	4551	2,937.01	Paper
2512-422	GARDNER, JASON A	1662	2,489.30	Paper
2512-422	HARNS, CHAD	2782	3,778.51	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,164.79	Paper
2512-422	HORTON, JESSE C	2298	2,405.69	Paper
2512-422	HORTON, MICAH S	2152	6,042.94	Paper
2512-422	HOWE, TRAVIS W	1663	2,581.84	Paper
2512-422	HUNT, BRYON A	1474	3,013.24	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,959.50	Paper
2512-422	MERRITT, MATTHEW P	1545	4,222.65	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,963.26	Paper
2512-422	NYBERG, KEVIN J	3075	3,150.26	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,403.43	Paper
2512-422	PEDRINI, JONATHON J	3348	4,153.56	Paper
2512-422	PETERSON, CLAYTON T	4543	2,600.41	Paper
2512-422	PETTY, CORY E	3076	2,521.91	Paper
2512-422	RATTI, ANIL K	4887	3,498.72	Paper
2512-422	RYAN, PETER J	4953	3,485.98	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,586.04	Paper
2512-422	SHARP, ALAN R	3857	1,126.29	Paper
2512-422	SHINE, NOLAN J	4035	1,293.14	Paper
2512-422	STRAHAN, JOSHUA T	4954	3,026.80	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,019.39	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,102.62	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,160.69	Paper
2515-422	BARR, LORALEI	1204	2,016.12	Paper
2515-422	DREWS, CASEY A	4890	2,238.03	Paper
2515-422	DUNCAN, EARL D	4404	279.99	Paper
2515-422	RUBEN, DAVID M	4128	3,257.05	Paper
2515-422	SANFORD, JOSEPH P	4517	513.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	WARNE, MICHAEL D	4991	159.33	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,562.45	Paper
2520-422	PRICE, SHELBY L	4209	1,306.26	Paper
2525-422	ARTAM, NICHOLAS	4872	1,017.35	Paper
2525-422	BURT, CAMERON M	4542	2,589.22	Paper
2525-422	BURTON, HEATH D	4882	3,270.46	Paper
2525-422	CLAMAN, JUSTIN B	4883	1,953.96	Paper
2525-422	COOPER, MATTHEW L	3631	1,890.19	Paper
2525-422	GELBMAN, DANIEL M	2993	2,699.34	Paper
2525-422	GREEN, COLE E	4154	1,242.90	Paper
2525-422	GRILLO, JONATHAN D	4899	1,138.99	Paper
2525-422	HILL, CAROL	830	1,416.43	Paper
2525-422	HOLLAND, SHELLEY L	3969	600.04	Paper
2525-422	KOHLER, JESSE W	4763	3,191.59	Paper
2525-422	LINSCOTT, JEFF F	2783	2,529.60	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	3,693.55	Paper
2525-422	SAKELARIOS, MEGAN E	4849	990.75	Paper
2525-422	SHULL, DENISE A	4545	1,233.48	Paper
2525-422	WARTGOW, SANDRA M	4236	2,511.24	Paper
2525-422	WHITE, JAMES	981	2,591.69	Paper
2535-422	HILDEBRAND, BRETT A	5024	520.99	Paper
2535-422	STEELE, TOBI S	4777	422.83	Paper
2545-422	BRIZUELA, MARC A	4426	1,268.99	Paper
2545-422	CARLSON, DUSTIN J	4853	606.27	Paper
2545-422	FELLNER, JOSEPH P	4985	1,053.53	Paper
2545-422	FLEISCHMANN, NICHOLAS D	5031	1,053.53	Paper
2545-422	HERZING, JACOB W	4988	929.60	Paper
2545-422	PITTENGER, BRIAN M	4477	284.17	Paper
2545-422	RUMMEL, RODD L	4298	2,170.09	Paper
2545-422	TUCKER, CODY J	3483	948.14	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,726.62	Paper
3005-430	GRAY, KENNETH D	4771	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,979.54	Paper
3005-430	JAMES, EDWIN D	3646	3,288.61	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,814.99	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,842.10	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
3012-430	ALLEN, KATHLEEN A	4120	1,920.32	Paper
3012-430	ANDERSON, DANIEL H	4481	663.58	Paper
3012-430	ANDERSON, DARREN S	3937	2,645.70	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,665.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.20	Paper
3012-430	COOLEY, RICKY D	4106	3,759.08	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,731.19	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.96	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	218.52	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,784.13	Paper
3012-430	GOERING, DIRK M	4441	2,920.57	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	349.21	Paper
3012-430	HORTON, CURTIS W	168	4,311.96	Paper
3012-430	LANG, HAILEY M	4679	1,991.69	Paper
3012-430	LAWTON, MATTHEW F	4706	2,739.18	Paper
3012-430	LEET, KAREN L	3036	2,662.96	Paper
3012-430	LEMONS, SHYLA K	3002	1,780.96	Paper
3012-430	MALONEY, LUCIA D	4860	3,417.34	Paper
3012-430	MATLEY, STEPHANIE A	4907	81.94	Paper
3012-430	MILLS, CINDY K	2799	2,266.08	Paper
3012-430	MOFFETT, KARISSA	5057	1,901.73	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,203.19	Paper
3012-430	PETRI, TONYA J	3927	1,471.29	Paper
3012-430	PLATT, JOHN F	1104	2,124.23	Paper
3012-430	POTTEY, STEPHEN M	4518	3,093.60	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,783.68	Paper
3012-430	RITTER, BECKY L	4908	122.91	Paper
3012-430	ROSALES, BEATRIZ A	4909	27.31	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,494.92	Paper
3012-430	SCHULZ, DARREN L	3678	5,014.98	Paper
3012-430	SLIGER, GARY A	4945	2,485.98	Paper
3012-430	STUCKY, DANIEL L	4819	3,657.02	Paper
3012-430	WHITE, KAREN L	1499	1,800.42	Paper
3014-424	DAVIS, MARIAH M	4920	1,189.83	Paper
3014-424	RESECK, LENA E	3027	1,750.01	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,685.70	Paper
3025-419	FULTON, TIFFANY E	5046	1,109.90	Paper
3025-419	GOOD, ZACH A	3836	2,808.52	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,088.87	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,788.30	Paper
3025-419	MOORE, CORY M	4702	2,004.48	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,472.03	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,683.50	Paper
3025-419	WHITE, HANS H	4519	1,948.03	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,594.88	Paper
3038-431	BOOTH, JOSEPH D	1724	2,321.04	Paper
3038-431	BOWERS, KEITH L	4152	1,815.46	Paper
3038-431	BROWARD, STEVEN P	1986	1,889.73	Paper
3038-431	BROWN, JACK B	4186	1,172.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,283.35	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	2,289.19	Paper
3038-431	HACKING, JAMES E	3647	1,757.75	Paper
3038-431	INGRAM, JACK H	2385	1,949.61	Paper
3038-431	KING, JON G	4522	1,549.17	Paper
3038-431	LAAKER, JOHN J	350	1,594.42	Paper
3038-431	MOORE, JASON	3443	1,704.20	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,003.75	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	1,931.29	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,098.27	Paper
3038-431	TOMASCO, JOHN S	351	2,011.55	Paper
3038-431	WOOD, GARY N	4092	1,452.96	Paper
3201-434	BRADSHAW, JEFF R	1095	2,110.75	Paper
3201-434	CARTER, JOSEPH J	4377	2,472.79	Paper
3201-434	COLEMAN, SHANE A	4647	1,608.01	Paper
3201-434	FONG, DOUGLAS G	1586	2,957.19	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,810.93	Paper
3201-434	GRAY, RANDALL H	4150	2,909.75	Paper
3201-434	HALE, KELLY A	3143	2,600.85	Paper
3201-434	IRWIN, MARK A	3216	1,895.69	Paper
3201-434	JACKLETT, JAMES V	2842	3,533.52	Paper
3201-434	JESSE, TYLER H	4643	1,747.99	Paper
3201-434	LAZANEO, GALIN J	5045	3,130.37	Paper
3201-434	LECHMANN, JANNO	5081	1,521.14	Paper
3201-434	LOPEZ, JENNIFER L	4216	2,556.14	Paper
3201-434	MICHAUT, DAVID M	4087	1,722.92	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,689.93	Paper
3201-434	PECK, KENNETH S	3457	1,899.54	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	RENDINELLI, MARK A	5069	1,573.17	Paper
3201-434	SIMPSON, MARK	539	2,090.30	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,281.74	Paper
3201-434	WHITAKER, DAVID W	3089	1,923.31	Paper
3201-434	WIESE, SHAWN L	3866	2,830.74	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,381.87	Paper
3502-435	AGRELLA, KEVIN T	2412	1,966.06	Paper
3502-435	ARGUST, RYAN F	5064	1,233.19	Paper
3502-435	BROWN, NICOLAS A	551	2,796.59	Paper
3502-435	COCKING, WILLIAM D	4705	1,567.74	Paper
3502-435	COLLIER, AARON S	3551	1,879.50	Paper
3502-435	ESTES, JAMES M	2829	1,682.03	Paper
3502-435	GORDON, THOMAS G	835	1,521.25	Paper
3502-435	JOST, THEODORE R	3001	1,449.68	Paper
3502-435	KELLY, SHADOW L	3518	1,882.12	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,686.78	Paper
3502-435	PALMER, RICHARD K	750	2,913.36	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,802.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	REID, JERAD M	3410	1,455.90	Paper
3502-435	REYNA, KELLY J	3831	1,682.06	Paper
3502-435	RICHARDSON, NATHAN	3289	1,511.31	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	2,303.07	Paper
3502-435	WISE, URIAH V	3032	1,385.43	Paper
3702-437	COX, GEORGE	862	1,476.32	Paper
3702-437	EISNER, DAVID F	3130	1,419.65	Paper
3702-437	MITCHELL, TODD D	273	2,540.63	Paper
3702-437	PIER, CAMERON M	3834	1,691.43	Paper
3702-437	ROLL, TYLER A	5065	1,454.23	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,356.77	Paper
3702-437	SULLI, NICHOLAS V	3225	1,364.82	Paper
4300-412	CLARK, ROBIN M	4599	1,418.02	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,168.14	Paper
4300-412	HALE, MARTIN G	3962	1,068.58	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,384.38	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	3,610.65	Paper
4505-423	BAUGH, MICHELE H	4790	1,976.23	Paper
4505-423	BOGGAN, JESSICA A	3220	1,857.22	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,410.08	Paper
4505-423	JACKSON, ERIN M	4514	2,079.42	Paper
4505-423	LAWLOR, LINDA L	1784	3,339.49	Paper
4505-423	MACIAS, EDGAR	4555	1,932.42	Paper
4505-423	MENDOZA, EFREN	1004	2,386.58	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,529.72	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,161.41	Paper
4505-423	URRUTIA, JOSE A	2219	2,476.88	Paper
4506-423	ALONSO, GUILLERMO	4792	1,504.85	Paper
4506-423	DANTZLER, FRANCES C	2882	1,960.75	Paper
4506-423	FELIX, RYAN J	4388	2,748.97	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,384.45	Paper
4506-423	FRANKS, BARRY E	4964	1,240.55	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,754.29	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,329.34	Paper
4506-423	JANAS, BRIAN E	5073	1,418.68	Paper
4506-423	KRUPP, LOGAN M	5037	1,422.53	Paper
4506-423	LAPAILLE, RENAY D	4083	2,238.40	Paper
4506-423	LUTU, JAMES S	3549	1,584.63	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,416.52	Paper
4506-423	RIGGIN, KEVIN R	4256	1,558.89	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,386.84	Paper
4506-423	SEWELL, JAZMYN D	4615	1,757.91	Paper
4506-423	TORRES, HEATHER C	5071	2,127.07	Paper
4506-423	WATERMAN, VANESSA A	4929	1,455.68	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,605.87	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,245.80	Paper
4700-412	COOPER, CRISTAL A	2815	1,902.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	CORTES, MAXINE	3285	4,899.04	Paper
4700-412	DANIEL, TAWNYA S	2435	2,187.46	Paper
4700-412	DREWS, CODY J	3651	2,520.73	Paper
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	2,050.51	Paper
4700-412	GONZALES, MELIAH H	2605	2,320.24	Paper
4700-412	GREENBURG, SUSAN	3622	1,910.24	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,380.39	Paper
4700-412	HIGGINS, JOLIE C	1264	3,002.78	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,473.74	Paper
4700-412	JUDD, DANIEL S	4313	2,077.48	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	1,913.19	Paper
4700-412	MONTOYA III, JULIAN M	4950	560.87	Paper
4700-412	PUTZ, AMBER B	3979	1,287.05	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.87	Paper
4700-412	SPOHN, ASHLEY A	4897	1,315.29	Paper
4700-412	TATRO, JOHN	667	4,102.90	Paper
4700-412	TAYLOR, LORIN M	5048	2,114.45	Paper
4700-412	TINAJERO, MARTHA A	2649	2,113.44	Paper
4700-412	TORRES, BRENDA L	1551	1,841.95	Paper
4700-412	TORRES, CHANTAL	4772	1,242.81	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,746.10	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,385.80	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	575.84	Paper
4705-412	BACA, REGINA M	4244	2,261.56	Paper
4705-412	CAHILL, MAXINE M	4922	632.98	Paper
4705-412	CONTI, ROBERT M	3780	671.75	Paper
4705-412	CUPP, JAMES W	4721	477.57	Paper
4705-412	DAVIS, KURT	85	1,031.77	Paper
4705-412	FLETCHER, TAD N	4239	4,207.80	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	3,195.41	Paper
4705-412	JORGENSEN, JAMIE L	4914	286.01	Paper
4705-412	LAMBERT, BART A	4602	1,947.85	Paper
4705-412	MILLER, ASHLEE A	4855	1,859.30	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.56	Paper
4705-412	PEEK, CODY R	4699	2,058.81	Paper
4705-412	PONCE, ALONDRA C	4616	506.28	Paper
4705-412	RYBA, JUSTIN M	3434	2,256.56	Paper
4705-412	STACY, ELIZABETH	4871	1,976.62	Paper
4705-412	TRACY, ROBERT P	86	761.64	Paper
4705-412	WOOMER, DANN F	3781	576.26	Paper
4705-412	WRIGHT, ROBERT A	4577	695.58	Paper
5005-452	BIDDLE, ALLAN A	1684	1,266.45	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	LIEBESPECK, PATTI A	4684	2,085.67	Paper
5005-452	LIVESAY, APRIL G	3926	1,380.27	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,116.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,278.62	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,570.73	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,234.25	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,598.44	Paper
5012-452	KASTENS, DANIEL D	4094	1,978.54	Paper
5012-452	KENNEDY, DERRIK B	4925	1,043.84	Paper
5012-452	NAVARRO, DAVID A	3203	2,965.74	Paper
5012-452	PETERSON, CASEY C	4974	1,667.44	Paper
5012-452	PICKEL, LANE A	4444	1,455.07	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,527.09	Paper
5012-452	ZUEND, TERRELL A	1990	1,510.65	Paper
5034-419	ALBERTSON, ERICK J	2272	1,699.04	Paper
5034-419	BENSON, KIRT A	4309	1,704.69	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	2,025.18	Paper
5034-419	GETZ, STEVEN W	4512	1,467.99	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,110.30	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,099.01	Paper
5034-419	LINDSTROM, SUSAN M	5080	421.60	Paper
5034-419	MASON, STEVEN F	4435	1,919.57	Paper
5034-419	MEITZNER, ROBERT F	319	3,710.90	Paper
5034-419	REED, RONALD J	2808	2,651.23	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,873.54	Paper
5047-452	BERGGREN, GREGG E	4788	868.96	Paper
5047-452	BOLLINGER, ANN P	3101	2,118.38	Paper
5047-452	BOYER, LYNDSEY J	4779	1,811.18	Paper
5047-452	COSTELLO, JOHN J	4582	1,443.08	Paper
5047-452	DISBRO, MARENNA K	4946	218.97	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,268.45	Paper
5054-451	BEAULIEU, KELLI	4868	569.06	Paper
5054-451	KRAHN, DANIEL J	3505	157.37	Paper
5054-451	MAFFEI, BRANDON P	4783	423.23	Paper
5054-451	MARTINEZ, VERONICA	4694	657.29	Paper
5054-451	PRICE, CAMERON M	4917	91.05	Paper
5055-451	BEAUFORD, SHAYNE J	4736	121.20	Paper
5055-451	BLAKE, LEANDRA L	4893	214.61	Paper
5055-451	BRADLEY, IAN J	4949	296.78	Paper
5055-451	BURROWS, CINDI E	3482	77.36	Paper
5055-451	BUSH, CHRISTOPHER R	5013	111.20	Paper
5055-451	BUSH, ROBERT O	4739	32.36	Paper
5055-451	CHASE, JANET E	5008	60.55	Paper
5055-451	CHASE, LEORA E	5009	25.31	Paper
5055-451	CUSTIS, MARK R	4768	37.69	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	324.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	DEFILIPPI, DEVON J	5021	364.88	Paper
5055-451	DOMIN, KAELA J	4554	433.48	Paper
5055-451	FLIEGLER, SOPHIE M	5022	118.49	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,008.56	Paper
5055-451	FRY, KATHERINE P	5027	296.04	Paper
5055-451	GRAHAM, KATON E	5028	241.99	Paper
5055-451	HARRISON, MICHELLE I	4654	171.92	Paper
5055-451	HILL, MATTHEW L	4986	337.19	Paper
5055-451	HINTON, SAMANTHA D	4321	128.50	Paper
5055-451	HOLCOMB, MARINA L	4044	426.97	Paper
5055-451	JENNINGS, TAMI D	1386	2,228.87	Paper
5055-451	JOHNSON, HAYLEE M	4894	178.88	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	143.07	Paper
5055-451	MANDEL, GILLIAN B	4656	264.54	Paper
5055-451	MARSHALL, ADA D	1726	1,325.37	Paper
5055-451	MERTZ, GAIL	4055	131.11	Paper
5055-451	NAVARRO, KYLE L	5047	49.43	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	81.37	Paper
5055-451	ROMERO, COURTNEY E	5033	84.07	Paper
5055-451	SVENSSON, CHLOE O	4701	197.32	Paper
5055-451	TORRES, KATE M	4836	106.86	Paper
5055-451	WELCH, DANIELLE R	5020	146.60	Paper
5055-451	YAMAMOTO, LISA J	3691	402.08	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	700.49	Paper
5056-451	DIAZ, MARIA C	5036	482.54	Paper
5056-451	DODGE, KELLY E	3791	124.28	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,550.55	Paper
5056-451	KLUG, ERIC M	2878	2,077.78	Paper
5056-451	MELGAR, LUIS A	4231	183.55	Paper
5056-451	TEDFORD, DARIN P	4107	59.18	Paper
5056-451	WASS, GRANT H	5067	359.53	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	157.75	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	159.80	Paper
5057-451	AVINA, GABRIELA	4998	153.64	Paper
5057-451	CHACON, KAITLYN J	4999	180.28	Paper
5057-451	CREON, CHARISH N	5051	110.63	Paper
5057-451	DAWLEY, TAYLOR D	4665	86.04	Paper
5057-451	DENNEY, BRAD R	4529	215.10	Paper
5057-451	EARP, DANIEL J	4761	3,221.58	Paper
5057-451	FERGUSON, ALEXIS N	4793	334.18	Paper
5057-451	FERNANDEZ, EMILY K	4195	34.15	Paper
5057-451	FRANZ, CASSANDRA J	5053	174.14	Paper
5057-451	GARCIA, SAVAHNA C	4828	148.59	Paper
5057-451	GARCIA, TAYLOR L	4336	333.78	Paper
5057-451	GONZALES, DANIEL B	4755	320.08	Paper
5057-451	IBARRA REYES, CRISTINA	4832	314.86	Paper
5057-451	JENNINGS, NICOLE L	4669	305.06	Paper
5057-451	MARLER, KAYLIN M	4673	85.36	Paper
5057-451	MELGAREJO, CAMILA	4756	88.09	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,877.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	PARKER, MYA A	4879	267.63	Paper
5057-451	PINA, ISAK	5004	174.14	Paper
5057-451	RICO, ETHAN	4795	131.11	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	406.91	Paper
5057-451	SHEPARD, JAIDYN A	4969	149.55	Paper
5057-451	TEDROWE, APRIL R	4881	155.95	Paper
5057-451	TOOLEY, NATHAN D	4677	157.75	Paper
5057-451	VESTAL, ZACHARY P	4531	460.88	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,312.28	Paper
5060-451	GORDON, AUSTIN C	4631	62.14	Paper
5060-451	GREENE, ALISON K	4727	274.97	Paper
5060-451	GRIFFITH, SETHRO W	4815	135.21	Paper
5060-451	HORN, TIMOTHY D	5016	53.26	Paper
5060-451	MAURER, TY B	4635	188.82	Paper
5060-451	OLSEN, MEGHAN T	4637	181.71	Paper
5060-451	ORTEGA GRAJEDA, CHRISTIAN A	5010	102.43	Paper
5060-451	PETERMAN, BRENNAN J	4639	143.07	Paper
5060-451	PHILIPPI, HANNAH N	5018	53.26	Paper
5060-451	RUNDELL, RACHEL C	4816	170.68	Paper
5060-451	RUNGE, JACOB A	5019	77.85	Paper
5060-451	SEPULVEDA, JOSE M	4817	34.15	Paper
5060-451	STEVENS, CASEY T	4200	227.62	Paper
5060-451	STEVENS, TESSA R	4758	157.80	Paper
5067-443	HILL, ANTOINETTE F	4767	551.59	Paper
6200-455	ASHAGRIE, HELINA G	4621	304.61	Paper
6200-455	ASHAGRIE, MENEN G	4499	295.97	Paper
6200-455	BAKER, DIANE L	4536	2,953.14	Paper
6200-455	BESOLO, KIMBERLY N	5077	1,401.81	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	HODNETT, JENNIFER S	5062	223.07	Paper
6200-455	KLESTA, MARIA	4688	1,719.11	Paper
6200-455	KLUG, KRISTIN J	4617	633.99	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	1,404.33	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	4,510.23	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	2,703.72	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,648.91	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,294.76	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	CLEMMENSEN, KARYN K	3028	907.10	Paper
6800-441	COOPER, LAURA K	4606	449.54	Paper
6800-441	CORBIT, JUNE K	3878	1,318.05	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	1,702.15	Paper
6800-441	GUERRERO, AIDA M	4084	295.86	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	121.09	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	191.73	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	1,186.45	Paper
6800-441	ORAVETZ, LEE M	4747	1,762.85	Paper
6800-441	ORR, TONI E	5059	2,491.36	Paper
6800-441	PARKS, GREGORY P	4318	2,339.91	Paper
6800-441	PIERINI, CELESTE E	4807	1,211.83	Paper
6800-441	POTTER, MELISSA L	4541	1,698.89	Paper
6800-441	RIOUX, CARI C	4776	1,712.46	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,858.52	Paper
6800-441	STAFFEN, LAUREN M	4983	1,737.20	Paper
6804-441	ANNETT, ALLEN J	2250	2,027.19	Paper
6804-441	BLATNICK, KYLE J	4249	1,300.59	Paper
6804-441	BOURLAND, LUCILLE M	4863	903.71	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,196.58	Paper
6804-441	GOWER, MITCHELL A	2283	2,196.42	Paper
6804-441	GUINN, STEVE J	5055	1,279.56	Paper
6804-441	HARJES, SHANNON P	4804	1,993.53	Paper
6804-441	JONES, DILLON C	3833	1,558.44	Paper
6804-441	STEVENS, KERRY R	2271	1,580.19	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,631.12	Paper
7200-413	FOREST, PATRICK J	5044	354.52	Paper
7200-413	KIPP, CHRISTINE V	3560	2,262.46	Paper
7200-413	MACAULEY, LINDA K	3682	997.22	Paper
7200-413	MCMANUS, SEANA M	4751	922.70	Paper
7200-413	SALANOA, JAMES T	4255	1,648.84	Paper
Total Direct Deposits -			753 1,360,299.12	
Paper Option -			753	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	219810	897.48
2005-421	COCKING, PATRICIA S	3922	219811	504.10
2013-421	WHITE, AMY S	4759	219812	1,076.68
	OKLAHOMA CENTRALIZED SUPPORT R		219833	140.38
2014-421	CARILLO, JAIME	5086	219813	664.70
2014-421	ROSE, ANTHONY J	5087	219814	1,004.26
2014-421	TRIGUEROS, IVAN	5088	219815	777.01
2525-422	RICHES, TORREY H	3314	219816	651.52
3005-430	BONKOWSKI, BRAD	4121	219817	78.84
3005-430	ROBERTS, CHUCK	3628	219818	.00
3201-434	HUMMEL, ANDREW M	5090	219819	2,945.04
4705-412	LEWIS, JOHN W	3777	219820	660.17
5012-452	KERVER, TYLER J	5083	219821	598.65
5034-419	BARNES, RANDAL R	5089	219822	174.82
5034-419	EHLY-HICKS, JAMI K	5082	219823	524.45
5034-419	STEVENS-HUGHES, MICHAEL A	5085	219824	1,054.16
5055-451	AUNKST, MIA G	2097	219825	225.65
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	219826	.00
5055-451	URBAN, ANDREA C	4659	219827	91.36
5060-451	LOVE, ROBERT L	277	219828	133.18
5060-451	LOZANO-CADENA, MANUEL	3721	219829	155.24
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219830	116.09
6200-455	MONTES, NOHELY	5084	219831	40.97
6804-441	CRAM, BRUCE A	3331	219832	1,526.38
	Total Checks -		24	14,041.13