



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** February 21, 2019

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of January 5, 2019 through February 8, 2019. (Nancy Paulson, npaulson@carson.org)

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 January 5, 2019 through February 8, 2019.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

N/A

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Accounts Payable \$5,699,228.61
Wire Transfers \$2,409,097.47
Payroll Checks/Direct Deposits \$4,124,457.39

Is it currently budgeted?

Explanation of Fiscal Impact: All Funds

Alternatives

No viable alternative.

Attachments:

[Ratify Bills Backup.pdf](#)

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
384593	2 1 2019	2666446	ACME LEGAL	200.00	1,400.00	2,216.00	1,000.00
385003	2 8 2019	15014	ACTN	80.00	80.00	80.00	80.00
384295	1 25 2019	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	802.24	4,855.68	4,903.44	6,455.60
384108	1 18 2019	100993	ADVANCED DATA SYSTEMS INC.	2,694.00	18,948.00	43,634.88	38,424.00
385004	2 8 2019	12099	ADVANCED TRAFFIC PRODUCTS	43,585.00	43,585.00	21,971.25	.00
383933	1 11 2019	1554	ADVOCATES TO END DOMESTIC VIOLENCE	2,742.83	5,425.43	15,500.00	16,475.00
384110	1 18 2019	2665074	AETNA BEHAVIORAL HEALTH LLC	817.32	6,664.98	10,190.04	10,109.19
384296	1 25 2019	2665475	ALBRIGHT, HAL	322.25	2,205.25	5,233.00	4,542.85
384594	2 1 2019	2664918	ALERE NORTH AMERICA INC	60.00	5,124.01	7,633.94	9,307.81
383934	1 11 2019	2664993	ALHAMBRA WATER	154.14	865.85	1,817.78	1,719.93
385005	2 8 2019	2664993	ALHAMBRA WATER	94.07	865.85	1,817.78	1,719.93
384297	1 25 2019	2664957	ALL WORLD SPORTS	20,000.00	20,648.00	23,790.80	20,000.00
383935	1 11 2019	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	3,920.00	4,005.00	5,045.00
384298	1 25 2019	2663516	ALLSTREAM	.00	14,617.28	24,108.68	23,623.02
384299	1 25 2019	2663516	ALLSTREAM	.00	14,617.28	24,108.68	23,623.02
384300	1 25 2019	2663516	ALLSTREAM	.00	14,617.28	24,108.68	23,623.02
384301	1 25 2019	2663516	ALLSTREAM	.00	14,617.28	24,108.68	23,623.02
384302	1 25 2019	2663516	ALLSTREAM	.00	14,617.28	24,108.68	23,623.02
384303	1 25 2019	2663516	ALLSTREAM	.00	14,617.28	24,108.68	23,623.02
384304	1 25 2019	2663516	ALLSTREAM	.00	14,617.28	24,108.68	23,623.02
384305	1 25 2019	2663516	ALLSTREAM	.00	14,617.28	24,108.68	23,623.02
384306	1 25 2019	2663516	ALLSTREAM	.00	14,617.28	24,108.68	23,623.02
384307	1 25 2019	2663516	ALLSTREAM	2,094.02	14,617.28	24,108.68	23,623.02
384308	1 25 2019	514	ALPINE SIGNS INC.	360.00	3,630.00	2,350.00	2,895.00
383936	1 11 2019	14994	AMADOR STAGE LINES INC	3,152.00	3,152.00	.00	.00
384111	1 18 2019	99998	AMBERLE LUNDSTROM	25.00	2,523.09	7,248.24	8,576.88
384112	1 18 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	3,771.66	30,365.61	42,700.37	43,889.75
384595	2 1 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,880.43	30,365.61	42,700.37	43,889.75
384113	1 18 2019	2666580	AMERICAN FIRE EQUIPMENT SALES & SER	1,800.00	1,800.00	16,081.07	.00
384309	1 25 2019	103950	AMERIGAS	2,578.70	6,879.34	6,594.65	5,953.85
384596	2 1 2019	103950	AMERIGAS	750.59	6,879.34	6,594.65	5,953.85
385006	2 8 2019	2666695	ANDERSON'S SIERRA PIPE CO INC	16,717.79	16,717.79	27,590.00	.00
383937	1 11 2019	99995	ANGUIANO, LIZBETH	85.17	68,120.48	61,153.02	73,400.27
384114	1 18 2019	2665274	ANTHEM BCBS	68.86	68.86	964.56	829.19
384067	1 11 2019	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	52,974.86	419,604.98	.00	.00
384678	2 1 2019	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	53,667.08	419,604.98	.00	.00
384115	1 18 2019	2665935	ANTHEM BLUE CROSS BLUE SHIELD	189.00	348.69	.00	.00
384116	1 18 2019	7297	APEX SOFTWARE	1,410.00	1,410.00	1,410.00	1,410.00
384310	1 25 2019	99995	APLIN, KAREN P	104.85	68,120.48	61,153.02	73,400.27
384311	1 25 2019	15134	APMFG FABRICATIONS INC.	34,800.00	34,800.00	.00	.00
383938	1 11 2019	104850	ARAMARK UNIFORM SERVICES	215.20	3,343.78	12,125.00	12,239.93
384117	1 18 2019	104850	ARAMARK UNIFORM SERVICES	62.15	3,343.78	12,125.00	12,239.93
384312	1 25 2019	104850	ARAMARK UNIFORM SERVICES	54.15	3,343.78	12,125.00	12,239.93
384597	2 1 2019	104850	ARAMARK UNIFORM SERVICES	116.30	3,343.78	12,125.00	12,239.93
385007	2 8 2019	104850	ARAMARK UNIFORM SERVICES	108.30	3,343.78	12,125.00	12,239.93
383939	1 11 2019	2664445	ARC HEALTH AND WELLNESS	1,517.35	40,315.44	77,952.10	75,843.65
384118	1 18 2019	2664445	ARC HEALTH AND WELLNESS	662.66	40,315.44	77,952.10	75,843.65
384313	1 25 2019	2664445	ARC HEALTH AND WELLNESS	3,531.68	40,315.44	77,952.10	75,843.65
385008	2 8 2019	2664445	ARC HEALTH AND WELLNESS	2,210.61	40,315.44	77,952.10	75,843.65

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
384314	1 25 2019	99995	ARMSTRONG & LAMBERT LLC	93.28	68,120.48	61,153.02	73,400.27
384119	1 18 2019	13160	ARMSTRONG, THOMAS R	298.59	298.59	.00	.00
384315	1 25 2019	15868	ARNOLD MACHINERY COMPANY	1,090.80	45,081.88	620,263.11	7,574.95
384120	1 18 2019	2666402	ASAP-TIDENS DELIVERY	20.50	535.25	361.50	42.25
383940	1 11 2019	15229	ASHLEY, FRANCIS	627.22	831.72	977.62	2,033.03
384121	1 18 2019	99998	ASPEN KUHLMAN	25.00	2,523.09	7,248.24	8,576.88
383941	1 11 2019	14896	ASSOCIATION OF METROPOLITAN	348.47	348.47	.00	.00
383942	1 11 2019	525	AT&T	110.88	1,321.70	2,630.95	1,966.07
384316	1 25 2019	525	AT&T	178.31	1,321.70	2,630.95	1,966.07
384317	1 25 2019	1402795	AT&T	.00	107,700.41	198,098.39	200,724.84
384318	1 25 2019	1402795	AT&T	.00	107,700.41	198,098.39	200,724.84
384319	1 25 2019	1402795	AT&T	.00	107,700.41	198,098.39	200,724.84
384320	1 25 2019	1402795	AT&T	13,910.16	107,700.41	198,098.39	200,724.84
384321	1 25 2019	2664955	AT&T	3,619.00	25,333.00	51,227.00	43,428.00
384598	2 1 2019	525	AT&T	33.90	1,321.70	2,630.95	1,966.07
384599	2 1 2019	1402795	AT&T	1,851.42	107,700.41	198,098.39	200,724.84
384600	2 1 2019	2664779	AT&T	188.40	1,024.80	2,634.96	1,957.72
384601	2 1 2019	2665071	AT&T	7,799.00	54,593.00	54,593.00	.00
385009	2 8 2019	2666236	AT&T	324.06	2,211.81	9,341.62	8,632.74
384322	1 25 2019	2665000	AT&T MOBILITY #287244591607	31.10	225.33	999.13	1,029.09
384602	2 1 2019	2665000	AT&T MOBILITY #287244591607	31.12	225.33	999.13	1,029.09
384122	1 18 2019	2666852	AT&T MOBILITY #287285089360	185.68	1,023.93	.00	.00
385010	2 8 2019	2666852	AT&T MOBILITY #287285089360	195.16	1,023.93	.00	.00
384323	1 25 2019	2664055	AT&T ONENET SERVICE	28.34	223.55	351.91	265.64
384324	1 25 2019	1402800	AT&T-CENTREX #775 887-2199 5381	.00	27,736.40	48,611.44	49,891.42
384325	1 25 2019	1402800	AT&T-CENTREX #775 887-2199 5381	.00	27,736.40	48,611.44	49,891.42
384326	1 25 2019	1402800	AT&T-CENTREX #775 887-2199 5381	.00	27,736.40	48,611.44	49,891.42
384327	1 25 2019	1402800	AT&T-CENTREX #775 887-2199 5381	.00	27,736.40	48,611.44	49,891.42
384328	1 25 2019	1402800	AT&T-CENTREX #775 887-2199 5381	4,650.13	27,736.40	48,611.44	49,891.42
383943	1 11 2019	2664678	ATKINS NORTH AMERICA INC	2,496.97	41,840.64	30,401.12	189,714.12
384329	1 25 2019	2664678	ATKINS NORTH AMERICA INC	5,610.00	41,840.64	30,401.12	189,714.12
385011	2 8 2019	2664678	ATKINS NORTH AMERICA INC	17,596.00	41,840.64	30,401.12	189,714.12
384123	1 18 2019	999912	AUGUSTA IRVIN	197.33	8,098.01	11,030.12	9,598.98
383944	1 11 2019	15759	AUTO MAGIC WEST	142.98	1,404.41	1,110.57	281.24
384330	1 25 2019	15759	AUTO MAGIC WEST	124.99	1,404.41	1,110.57	281.24
384603	2 1 2019	15759	AUTO MAGIC WEST	215.77	1,404.41	1,110.57	281.24
385012	2 8 2019	14004	AWARDZONE LLC	63.60	446.79	301.73	340.20
384604	2 1 2019	2665601	BACA, REGINA	70.00	70.00	308.39	1,753.50
384331	1 25 2019	2666246	BAKER, DIANE L	357.80	357.80	18.50	95.00
384605	2 1 2019	2664203	BANK OF AMERICA N.A.	7,999.42	15,998.84	8,881.46	14,466.36
384711	2 1 2019	2664203	BANK OF AMERICA N.A.	7,999.42	15,998.84	8,881.46	14,466.36
384124	1 18 2019	2666519	BAUGH, MICHELE	8.25	233.14	98.70	80.66
384125	1 18 2019	2663701	BCBS OF CALIFORNIA	78.53	78.53	.00	10.03
384126	1 18 2019	2663341	BERGENHEIER, ELAINE	119.00	490.94	.00	480.00
383945	1 11 2019	2666409	BERKICH FAMILY LAW, PLLC	620.00	2,865.00	6,075.00	5,491.88
384332	1 25 2019	99995	BETTINELLI, SILVIO	89.69	68,120.48	61,153.02	73,400.27
384333	1 25 2019	15963	BHC CONSULTANTS LLC	7,781.91	11,781.91	27,016.45	38,107.40
384334	1 25 2019	14740	BINDLEY, BRETT	80.27	1,097.82	4,737.01	2,553.54
383946	1 11 2019	13561	BISBEE, PATRICIA	542.41	7,663.13	11,921.18	17,968.77

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384127	1 18 2019	13561	BISBEE, PATRICIA	455.00	7,663.13	11,921.18	17,968.77
384335	1 25 2019	999913	BLACK, APRIL	435.00	66,781.92	141,046.83	140,669.09
385013	2 8 2019	999913	BLACKSTONE DEVELOPMENT GROUP	1,837.50	66,781.92	141,046.83	140,669.09
384128	1 18 2019	8636	BOARD OF REGENTS	16,666.65	16,666.65	.00	.00
384336	1 25 2019	99995	BOBBY HUGHES TRUST	106.74	68,120.48	61,153.02	73,400.27
385014	2 8 2019	2664427	BOGGAN, JAMES	404.85	404.85	800.00	.00
385015	2 8 2019	14889	BOGGAN, JESSICA	32.00	162.00	146.00	74.86
383947	1 11 2019	2666937	BOMGAR CORPORATION	10,620.90	10,620.90	.00	.00
384606	2 1 2019	999911	BOSCH, HANNAH	7.40	1,527.29	2,351.81	2,055.03
384712	2 1 2019	999911	BOSCH, HANNAH	7.40	1,527.29	2,351.81	2,055.03
383948	1 11 2019	1558	BREWERY ARTS CENTER	225.00	1,050.00	12,450.00	6,100.00
383949	1 11 2019	2664363	BRIGGS, PATRICIA	789.75	6,871.80	12,168.00	12,218.70
384129	1 18 2019	999915	BRITTANY STAHL	100.00	22,674.10	56,991.75	38,036.45
384337	1 25 2019	99995	BUEL, CHARLES L	151.39	68,120.48	61,153.02	73,400.27
383950	1 11 2019	99995	BULIN, DIETER R	82.83	68,120.48	61,153.02	73,400.27
383951	1 11 2019	15222	BUTKO LTD, KARLA K	6,918.63	6,918.63	5,997.50	1,270.00
384130	1 18 2019	300300	CAD PEST CONTROL SERVICES INC	50.00	3,696.00	7,140.00	7,090.00
384338	1 25 2019	300300	CAD PEST CONTROL SERVICES INC	60.00	3,696.00	7,140.00	7,090.00
383952	1 11 2019	999911	CALIFORNIA BROADBAND COOPERATI	22.25	1,527.29	2,351.81	2,055.03
383953	1 11 2019	999916	CAMERON STARLING	80.00	2,648.00	8,647.04	12,282.26
383954	1 11 2019	999916	CAMERON STARLING	100.00	2,648.00	8,647.04	12,282.26
384131	1 18 2019	2664509	CANNON COCHRAN MNGMT SERVICES INC	1,350.00	36,100.00	37,495.00	37,450.00
385016	2 8 2019	15531	CAPITAL CITY WELL DRILLING	3,484.35	3,484.35	.00	.00
383955	1 11 2019	14027	CAPITOL CAB CO.	136.84	219.88	454.30	3,336.82
384339	1 25 2019	14027	CAPITOL CAB CO.	12.40	219.88	454.30	3,336.82
384340	1 25 2019	7478	CAPITOL CITY CREMATION & BURIAL	550.00	1,650.00	2,750.00	4,400.00
383956	1 11 2019	302300	CAPITOL REPORTERS	3,653.20	17,632.00	46,725.40	43,851.25
384132	1 18 2019	302300	CAPITOL REPORTERS	2,458.40	17,632.00	46,725.40	43,851.25
384341	1 25 2019	302300	CAPITOL REPORTERS	740.40	17,632.00	46,725.40	43,851.25
384607	2 1 2019	302300	CAPITOL REPORTERS	272.60	17,632.00	46,725.40	43,851.25
384713	2 1 2019	302300	CAPITOL REPORTERS	272.60	17,632.00	46,725.40	43,851.25
385017	2 8 2019	16011	CARDINAL HEALTH	354.09	4,279.62	8,230.80	41,831.28
384133	1 18 2019	99998	CARLY LISTON	25.00	2,523.09	7,248.24	8,576.88
384342	1 25 2019	99995	CARSON CAR CENTER PROP LLC	73.50	68,120.48	61,153.02	73,400.27
384608	2 1 2019	304200	CARSON CITY D.A.'S OFFICE	933.61	5,613.87	8,399.54	1,235.18
384134	1 18 2019	6	CARSON CITY DEPUTY SHERIFF'S	4,202.55	33,184.58	51,675.80	53,356.82
384609	2 1 2019	6	CARSON CITY DEPUTY SHERIFF'S	2,147.97	33,184.58	51,675.80	53,356.82
384135	1 18 2019	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	9,245.34	100.00	100.00
384343	1 25 2019	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	9,245.34	100.00	100.00
384344	1 25 2019	4	CARSON CITY EMPLOYEES ASSOCIATION	23.00	23.00	23,954.50	44,631.50
383958	1 11 2019	304450	CARSON CITY SENIOR CITIZENS CENTER	3,858.30	11,480.50	13,861.60	14,429.55
384136	1 18 2019	12	CARSON CITY SHERIFF'S	1,700.00	11,075.00	16,575.00	16,312.50
384610	2 1 2019	12	CARSON CITY SHERIFF'S	850.00	11,075.00	16,575.00	16,312.50
385018	2 8 2019	11805	CARSON CITY TOYOTA	211,579.88	211,579.88	215,180.00	.00
384611	2 1 2019	11088	CARSON MEADOWS APARTMENTS LLC	850.00	4,250.00	.00	.00
384612	2 1 2019	2665699	CARSON NOW LLC	540.00	3,780.00	6,480.00	6,580.00
384345	1 25 2019	7944	CARSON PUMP LLC	3,277.00	49,644.00	73,479.00	100,966.00
384137	1 18 2019	13118	CARSON TAHOE REGIONAL MEDICAL CNTR	2,965.76	2,965.76	4,648.95	264.37
383959	1 11 2019	307862	CARSON VALLEY OIL CO	23.34	3,376.43	5,328.71	73,276.88

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
385019	2 8 2019	307862	CARSON VALLEY OIL CO	754.76	3,376.43	5,328.71	73,276.88
383960	1 11 2019	2665361	CARSON VICTORY ROLLERS	488.25	3,446.10	7,780.50	7,465.05
384346	1 25 2019	307900	CARSON WATER SUB-CONSERVANCY DIST.	56,102.53	287,992.10	422,113.56	403,822.88
384139	1 18 2019	9980	CASA OF CARSON CITY INC	7,000.00	54,000.00	60,000.00	60,000.00
383961	1 11 2019	308610	CASHMAN EQUIPMENT COMPANY	383.28	77,553.60	600,099.74	218,523.10
384347	1 25 2019	308610	CASHMAN EQUIPMENT COMPANY	95.22	77,553.60	600,099.74	218,523.10
384613	2 1 2019	308610	CASHMAN EQUIPMENT COMPANY	3,544.44	77,553.60	600,099.74	218,523.10
385020	2 8 2019	308610	CASHMAN EQUIPMENT COMPANY	5,768.86	77,553.60	600,099.74	218,523.10
383962	1 11 2019	308700	CASSINELLI LANDSCAPING	367.40	38,317.60	109,639.04	50,364.34
384614	2 1 2019	308700	CASSINELLI LANDSCAPING	200.20	38,317.60	109,639.04	50,364.34
385021	2 8 2019	308700	CASSINELLI LANDSCAPING	5,100.00	38,317.60	109,639.04	50,364.34
384348	1 25 2019	2665470	CASSINELLI, JACQUE	800.00	800.00	3,750.52	2,479.80
384140	1 18 2019	99998	CATHERINE BAWDEN	25.00	2,523.09	7,248.24	8,576.88
384349	1 25 2019	99993	CC BUILDERS LLC	2,061.00	18,203.67	49,354.84	11,999.40
384350	1 25 2019	99995	CC BUILDERS, LLC	161.93	68,120.48	61,153.02	73,400.27
384141	1 18 2019	99993	CC NOTE INVESTMENT GROUP LLC	345.00	18,203.67	49,354.84	11,999.40
384142	1 18 2019	99993	CC NOTE INVESTMENT GROUP LLC	345.00	18,203.67	49,354.84	11,999.40
383963	1 11 2019	6149	CCSO AERO SQUADRON	156.80	2,256.00	8,941.20	6,079.92
384143	1 18 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	1,163.70	18,903.60	24,879.94	21,601.07
384351	1 25 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	100.00	18,903.60	24,879.94	21,601.07
385022	2 8 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	18,903.60	24,879.94	21,601.07
385023	2 8 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	2,053.00	18,903.60	24,879.94	21,601.07
384615	2 1 2019	4583	CERTIFIED FOLDER DISPLAY SERV.	3,497.97	3,497.97	7,375.53	7,435.33
383964	1 11 2019	2665788	CHARLES ABBOTT ASSOCIATES, INC.	41,255.89	309,225.80	589,463.78	686,515.08
384144	1 18 2019	99998	CHARLES STETLER	25.00	2,523.09	7,248.24	8,576.88
383965	1 11 2019	12033	CHARTER COMMUNICATIONS	370.68	4,350.52	6,218.21	5,795.25
384353	1 25 2019	12033	CHARTER COMMUNICATIONS	272.56	4,350.52	6,218.21	5,795.25
385024	2 8 2019	12033	CHARTER COMMUNICATIONS	134.98	4,350.52	6,218.21	5,795.25
384616	2 1 2019	14180	CHOUINARD & MYHRE INC.	5,880.41	18,892.79	.00	29,650.28
384354	1 25 2019	999915	CHRISTOPHER LASHLEY	100.00	22,674.10	56,991.75	38,036.45
384145	1 18 2019	2664498	CITRIX ONLINE LLC	286.00	2,146.10	.00	5,693.39
383966	1 11 2019	2663842	CLINICAL PHARMACY CONSULTANTS INC	313.65	1,764.68	2,183.15	2,499.36
384146	1 18 2019	2664186	COLLISION RECONSTRUCTION ASSOC. LLC	1,396.41	1,396.41	9,777.47	.00
383967	1 11 2019	2547	COMMUNITY COUNSELING CENTER	3,750.00	87,446.00	165,395.00	152,818.05
384356	1 25 2019	2547	COMMUNITY COUNSELING CENTER	8,540.00	87,446.00	165,395.00	152,818.05
384617	2 1 2019	2547	COMMUNITY COUNSELING CENTER	9,520.00	87,446.00	165,395.00	152,818.05
385026	2 8 2019	2547	COMMUNITY COUNSELING CENTER	1,842.50	87,446.00	165,395.00	152,818.05
383968	1 11 2019	15638	COMPUTER ARTISTRY	747.50	11,506.00	26,299.25	25,603.75
384357	1 25 2019	15638	COMPUTER ARTISTRY	747.50	11,506.00	26,299.25	25,603.75
384358	1 25 2019	99995	CONNALLY, INGRID	274.75	68,120.48	61,153.02	73,400.27
384359	1 25 2019	99992	CONNOR GEROW	101.00	1,250.33	2,833.00	864.20
385027	2 8 2019	2666953	CONTROL SOLUTIONS, INC.	326.00	326.00	.00	.00
384147	1 18 2019	314514	CONWAY COMMUNICATIONS	1,876.23	10,218.68	51,951.78	.00
384618	2 1 2019	314514	CONWAY COMMUNICATIONS	4,620.90	10,218.68	51,951.78	.00
385028	2 8 2019	314514	CONWAY COMMUNICATIONS	4,378.55	10,218.68	51,951.78	.00
384360	1 25 2019	99995	COOP, ROBERT D	124.02	68,120.48	61,153.02	73,400.27
384361	1 25 2019	15631	CORTES, MAXINE	187.78	187.78	.00	215.96
384148	1 18 2019	11375	COSTCO WHOLESALE	892.38	19,462.63	43,157.95	53,560.01
385029	2 8 2019	2666175	COSTELLO, JOHN	186.00	186.00	566.03	153.00

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384362	1 25 2019	2665973	COURTHOUSE TECHNOLOGIES, LTD.	90.00	320.50	23,353.47	43,125.88
385030	2 8 2019	99999	COURTNEY FAULKNER	40.00	8,440.00	43,337.12	13,920.00
383969	1 11 2019	2666721	COURTSMART DIGITAL SYSTEMS, INC	3,579.00	4,275.00	51,065.00	.00
385031	2 8 2019	99993	COVENANT CARE CARSON	105.32	18,203.67	49,354.84	11,999.40
385032	2 8 2019	99993	COVENANT CARE CARSON HLD	17.72	18,203.67	49,354.84	11,999.40
383970	1 11 2019	2666479	CRAVEY, WILLIAM	28.34	272.08	192.39	14.71
384619	2 1 2019	2663385	CREATIVE BUS SALES, INC.	54,539.82	54,539.82	352,205.00	626,470.00
384363	1 25 2019	99995	CROCKETT, DAVID J	114.57	68,120.48	61,153.02	73,400.27
384364	1 25 2019	999911	CUMMINS INC	25.00	1,527.29	2,351.81	2,055.03
384149	1 18 2019	13838	D & D ROOFING & SHEET METAL INC.	9,865.00	166,600.00	.00	.00
384150	1 18 2019	999915	DALTON DOWNEN	100.00	22,674.10	56,991.75	38,036.45
385033	2 8 2019	99992	DANIEL GURITZ	25.00	1,250.33	2,833.00	864.20
384151	1 18 2019	99998	DAVID CARLSON	25.00	2,523.09	7,248.24	8,576.88
384709	2 1 2019	5647	DAY R. WILLIAMS ESQ.	2,388.53	2,388.53	.00	10,991.10
384152	1 18 2019	999912	DEBORAH ARAKAKI	90.83	8,098.01	11,030.12	9,598.98
384366	1 25 2019	999915	DELANEY COBB	2.17	22,674.10	56,991.75	38,036.45
384153	1 18 2019	2666221	DELL FINANCIAL SERVICES LLC	1,022.90	29,304.41	97,609.41	28,281.51
384154	1 18 2019	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	74,565.29	436,015.24	1,026,400.71	1,079,236.43
383971	1 11 2019	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,683.75	21,153.76	27,308.25	35,668.51
385034	2 8 2019	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,794.75	21,153.76	27,308.25	35,668.51
384367	1 25 2019	2665878	DEPT OF HEALTH & HUMAN SERVICES	400.00	400.00	400.00	400.00
384155	1 18 2019	401075	DEPT OF MOTOR VEHICLES	151.00	151.00	151.00	151.00
383973	1 11 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	154.97	22,348.39	51,811.61	89,120.81
384157	1 18 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	419.78	22,348.39	51,811.61	89,120.81
384620	2 1 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	3,217.99	22,348.39	51,811.61	89,120.81
385035	2 8 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	864.75	22,348.39	51,811.61	89,120.81
383974	1 11 2019	2663767	DESIGN WORKSHOP INC	10,050.95	45,854.87	53,847.61	.00
384369	1 25 2019	2663767	DESIGN WORKSHOP INC	15,796.25	45,854.87	53,847.61	.00
384370	1 25 2019	2665519	DIAMOND DRUGS, INC.	7,229.67	28,730.25	101,355.06	99,341.48
384371	1 25 2019	99995	DINES, AMANDA N	207.52	68,120.48	61,153.02	73,400.27
384372	1 25 2019	2665560	DIV OF HEALTH CARE FINANCE & POLICY	3,220.39	8,567.64	12,089.28	18,584.66
384373	1 25 2019	2664848	DIVISION OF INDUSTRIAL RELATIONS	17,383.80	52,151.40	70,722.20	78,818.00
384374	1 25 2019	2664852	DIVISION OF PAROLE & PROBATION	38,530.66	115,591.98	132,782.03	114,577.86
383975	1 11 2019	11849	DIVISION OF WATER RESOURCES	400.00	1,465.00	7,898.90	1,465.00
384158	1 18 2019	99998	DON MARTINS	25.00	2,523.09	7,248.24	8,576.88
384375	1 25 2019	99995	DOUBLE EAGLE CUBED LLC	510.89	68,120.48	61,153.02	73,400.27
385036	2 8 2019	99995	DOUGAN, SEAN	143.28	68,120.48	61,153.02	73,400.27
385037	2 8 2019	13491	DOUGLAS CO. COMMUNICATIONS	10,000.00	10,000.00	.00	.00
384376	1 25 2019	402198	DOUGLAS COUNTY SHERIFF DEPT.	15,772.80	33,899.40	36,221.90	42,047.03
385038	2 8 2019	402198	DOUGLAS COUNTY SHERIFF DEPT.	10,515.20	33,899.40	36,221.90	42,047.03
385039	2 8 2019	8067	DOUGLAS COUNTY SOCIAL SERVICES	21,131.97	35,558.14	48,566.86	26,631.46
384377	1 25 2019	2665781	DOUGLAS COUNTY UTILITIES	4,962.46	526,018.01	730,620.10	762,575.53
384368	1 25 2019	1403785	DPS-GENERAL SERVICES	1,305.00	9,425.00	23,925.00	26,165.75
383972	1 11 2019	15946	DPS-RCC	362.50	3,043.50	4,973.75	3,069.25
384378	1 25 2019	99993	DYKEN FAMILY TRUST	228.00	18,203.67	49,354.84	11,999.40
384379	1 25 2019	2666734	DYNAMIC CONCRETE CUTTING LLC	2,270.00	4,250.00	5,280.00	.00
384380	1 25 2019	99995	EAGLES WINGS	120.37	68,120.48	61,153.02	73,400.27
384381	1 25 2019	999915	EAN HOLDINGS	100.00	22,674.10	56,991.75	38,036.45
384382	1 25 2019	2666443	EDGE COMMUNICATIONS INC	2,578.00	2,578.00	5,387.00	24,651.60

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384159	1 18 2019	2665852	EIDE BAILLY LLP	2,330.00	2,330.00	112,448.00	109,948.00
384383	1 25 2019	2665748	ELDER, BRIAN	100.55	100.55	259.14	659.00
384384	1 25 2019	999915	ELIZABETH KANTURA	50.00	22,674.10	56,991.75	38,036.45
384160	1 18 2019	2665160	EMCOR SERVICES	3,248.00	44,935.60	77,107.40	.00
384385	1 25 2019	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,693.85	27,582.84	50,014.91	34,597.22
383976	1 11 2019	3533	ENGLISH MAILING SERVICE	220.00	5,262.00	4,796.00	4,377.00
384161	1 18 2019	7706	ESRI	6,572.60	29,922.60	.00	48,650.99
385040	2 8 2019	99995	ETHEREDGE, PATRICIA A	35.39	68,120.48	61,153.02	73,400.27
383977	1 11 2019	2665090	EUROFINS EATON ANALYTICAL INC	2,940.00	43,888.00	81,256.00	73,905.00
384621	2 1 2019	2665090	EUROFINS EATON ANALYTICAL INC	2,660.00	43,888.00	81,256.00	73,905.00
385041	2 8 2019	2665090	EUROFINS EATON ANALYTICAL INC	480.00	43,888.00	81,256.00	73,905.00
384386	1 25 2019	99992	EVELINA EYCHISON	60.00	1,250.33	2,833.00	864.20
384162	1 18 2019	99993	EVELYN FAULKNER	36.79	18,203.67	49,354.84	11,999.40
384163	1 18 2019	2665962	FARR CONSTRUCTION CORPORATION	4,560.00	118,275.00	.00	3.13
385042	2 8 2019	2665962	FARR CONSTRUCTION CORPORATION	101,745.00	118,275.00	.00	3.13
384387	1 25 2019	99992	FARRELL ODENDHAL	145.00	1,250.33	2,833.00	864.20
384388	1 25 2019	99993	FARRELL, TIMOTHY	208.73	18,203.67	49,354.84	11,999.40
383978	1 11 2019	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,523.75	35,823.42	53,501.32	.00
385043	2 8 2019	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,504.61	35,823.42	53,501.32	.00
384164	1 18 2019	999915	FIFTH STREET STORAGE SOLUTIONS	335.00	22,674.10	56,991.75	38,036.45
383979	1 11 2019	5260	FINEST FENCE LLC	728.00	42,028.00	20,826.75	13,123.00
383980	1 11 2019	1905365	FIRST CHOICE SERVICES	25.00	1,713.75	2,357.15	3,222.82
384165	1 18 2019	1905365	FIRST CHOICE SERVICES	136.00	1,713.75	2,357.15	3,222.82
384389	1 25 2019	1905365	FIRST CHOICE SERVICES	184.55	1,713.75	2,357.15	3,222.82
385044	2 8 2019	99995	FIRST CHURCH/CHRIST SCIENTIST	42.10	68,120.48	61,153.02	73,400.27
383981	1 11 2019	5913	FIRST JUDICIAL DISTRICT BAR ASSOC	25.00	100.00	.00	.00
385045	2 8 2019	5913	FIRST JUDICIAL DISTRICT BAR ASSOC	50.00	100.00	.00	.00
384166	1 18 2019	2664423	FISH	4,248.00	5,238.00	6,688.00	7,500.00
383982	1 11 2019	601475	FITZHENRY'S FUNERAL HOME	550.00	4,400.00	4,950.00	1,650.00
383983	1 11 2019	15066	FLORENCE, MYLA	400.00	5,400.00	8,900.00	8,600.00
384390	1 25 2019	15066	FLORENCE, MYLA	400.00	5,400.00	8,900.00	8,600.00
384622	2 1 2019	15066	FLORENCE, MYLA	200.00	5,400.00	8,900.00	8,600.00
383984	1 11 2019	2664878	FLYERS ENERGY LLC	5,167.57	144,406.33	303,783.50	132,311.62
384167	1 18 2019	2664878	FLYERS ENERGY LLC	876.26	144,406.33	303,783.50	132,311.62
384391	1 25 2019	2664878	FLYERS ENERGY LLC	5,724.26	144,406.33	303,783.50	132,311.62
384623	2 1 2019	2664878	FLYERS ENERGY LLC	2,444.36	144,406.33	303,783.50	132,311.62
385046	2 8 2019	2664878	FLYERS ENERGY LLC	4,086.01	144,406.33	303,783.50	132,311.62
383985	1 11 2019	2665182	FRANCO FRENCH BAKING CO	381.80	10,189.30	17,383.15	15,902.05
384168	1 18 2019	2665182	FRANCO FRENCH BAKING CO	381.80	10,189.30	17,383.15	15,902.05
385047	2 8 2019	2665182	FRANCO FRENCH BAKING CO	780.20	10,189.30	17,383.15	15,902.05
384169	1 18 2019	999912	FRANK FELIX	705.70	8,098.01	11,030.12	9,598.98
384624	2 1 2019	2666452	FREEMAN, JEANNE	103.00	708.25	1,512.56	471.56
384170	1 18 2019	2664952	FRONTIER	52.21	321.38	443.16	.00
384352	1 25 2019	5788	GALE	5,760.00	6,060.00	300.00	1,436.96
384392	1 25 2019	2665067	GARLAND/DBS INC	47,158.91	144,033.75	340,676.15	152,972.03
384171	1 18 2019	999912	GARY SEVEN MARTIN TESTAMENTARY SPEC	1,128.00	8,098.01	11,030.12	9,598.98
385048	2 8 2019	13359	GIBSON, DON	64.95	64.95	.00	.00
383986	1 11 2019	2663199	GLOBALSTAR USA	437.04	3,313.48	4,673.13	3,382.81
385049	2 8 2019	2663199	GLOBALSTAR USA	437.22	3,313.48	4,673.13	3,382.81

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384393	1 25 2019	7575	GORDON, TOM	80.00	80.00	.00	60.00
383987	1 11 2019	702900	GRAINGER	97.53	97.53	.00	.00
384625	2 1 2019	15436	GRANICUS INC	8,923.41	8,923.41	20,016.67	29,629.00
384172	1 18 2019	99998	GRAY FOLLETTE	25.00	2,523.09	7,248.24	8,576.88
383988	1 11 2019	2666704	GRAY, CHRISTOPHER	37.06	123.90	182.05	.00
384394	1 25 2019	99995	GUNTHER, DARRYL D	44.51	68,120.48	61,153.02	73,400.27
385050	2 8 2019	2666518	GUTIERREZ, JESSE	32.00	382.55	433.03	16.00
384173	1 18 2019	99998	HAILEY CORNELIA	25.00	2,523.09	7,248.24	8,576.88
385051	2 8 2019	99995	HAMILTON, HELEN	168.21	68,120.48	61,153.02	73,400.27
383989	1 11 2019	2665399	HAND UP HOMES FOR YOUTH	3,808.35	21,375.90	11,056.50	.00
384395	1 25 2019	2666726	HANSFORD ECONOMIC CONSULTING	287.50	6,011.70	3,392.50	.00
384396	1 25 2019	8938	HARRIS HOMES INC.	1,095.00	1,095.00	.00	1,500.00
384174	1 18 2019	8984	HARRY REHKOP TRUCKING	177.50	948.00	.00	.00
385052	2 8 2019	8984	HARRY REHKOP TRUCKING	770.50	948.00	.00	.00
384397	1 25 2019	801100	HARRY'S BUSINESS MACHINES INC.	840.50	1,598.50	4,149.88	7,400.25
384626	2 1 2019	3030	HDR INC.	24,645.26	143,389.98	.00	.00
384175	1 18 2019	999913	HEATHER MAXWELL	100.00	66,781.92	141,046.83	140,669.09
385053	2 8 2019	2666581	HELATHIE NEVADA	150.00	450.00	600.00	.00
384627	2 1 2019	2665679	HEMOCUE AMERICA	128.00	890.00	1,627.00	1,818.00
384398	1 25 2019	99995	HENMAN, JANICE	117.91	68,120.48	61,153.02	73,400.27
384399	1 25 2019	15572	HR SIMPLIFIED	427.20	3,869.63	6,818.24	7,455.23
385054	2 8 2019	99995	HULL, CHARLES	54.17	68,120.48	61,153.02	73,400.27
383990	1 11 2019	14996	H2O ENVIRONMENTAL INC	1,117.80	1,117.80	1,117.80	1,161.00
383991	1 11 2019	900105	IBM CORP.	5,369.20	6,084.28	12,597.59	6,314.56
384628	2 1 2019	900105	IBM CORP.	175.74	6,084.28	12,597.59	6,314.56
384176	1 18 2019	2664335	IC SOLUTIONS	10,197.97	67,693.63	109,413.11	99,064.53
384400	1 25 2019	2666866	ICE TEAMS, LLC	3,193.08	15,044.94	.00	.00
384177	1 18 2019	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	1,800.00	1,800.00	3,300.00
385055	2 8 2019	2666577	INMAN, BRETТА	84.00	84.00	10.00	.00
383992	1 11 2019	2665514	INSTAIMAGE	207.83	207.83	.00	.00
383993	1 11 2019	6663	INTEGRITY FIRE PROTECTION SERVICES	124.00	713.31	1,325.06	1,116.21
385056	2 8 2019	6663	INTEGRITY FIRE PROTECTION SERVICES	138.50	713.31	1,325.06	1,116.21
383994	1 11 2019	8274	INTERMOUNTAIN SLURRY SEAL INC	7,975.00	376,141.50	4,800.00	172,512.50
385057	2 8 2019	8274	INTERMOUNTAIN SLURRY SEAL INC	2,611.34	376,141.50	4,800.00	172,512.50
384401	1 25 2019	15275	IRWIN, MARK	151.00	227.00	.00	.00
384402	1 25 2019	2665621	ISI SERVICES CORP	302.70	461.79	880.00	158.89
384403	1 25 2019	2666220	ISTORAGE 50 EAST BUSINESS CENTER	334.21	4,608.91	8,796.45	7,404.41
384404	1 25 2019	2665374	ITERIS, INC.	49,500.00	49,500.00	.00	.00
383957	1 11 2019	10049	JAC	95.50	220.50	731.25	615.00
385058	2 8 2019	99995	JACKSON, BRUCE	97.04	68,120.48	61,153.02	73,400.27
385059	2 8 2019	2666129	JACKSON, ERIN	32.00	224.00	182.00	427.00
384178	1 18 2019	999915	JACKSONS	21.00	22,674.10	56,991.75	38,036.45
384405	1 25 2019	2666943	JAKE-KELLER, LAURA A	23.98	23.98	.00	.00
384179	1 18 2019	99998	JAN MARSON	25.00	2,523.09	7,248.24	8,576.88
385060	2 8 2019	99999	JANINE REYNOLDS	40.00	8,440.00	43,337.12	13,920.00
384365	1 25 2019	9638	JASON DANEN	350.00	713.00	305.00	.00
384180	1 18 2019	999915	JC PENNEYS	112.00	22,674.10	56,991.75	38,036.45
384629	2 1 2019	999911	JEFF HALL CONSTRUCTION INC	20.00	1,527.29	2,351.81	2,055.03
384181	1 18 2019	99998	JEFF MORIARTY	25.00	2,523.09	7,248.24	8,576.88

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384182	1 18 2019	99998	JENNIFER MOOSE	25.00	2,523.09	7,248.24	8,576.88
383995	1 11 2019	1000825	JENSEN PRECAST	524.00	32,177.90	1,189.00	4,828.00
385061	2 8 2019	99992	JI LEI	8.00	1,250.33	2,833.00	864.20
384429	1 25 2019	2665929	JOHN E. MALONE	10,282.62	76,328.30	129,667.00	24,407.56
384099	1 11 2019	2666874	JOHN S. YARYAN III	816.15	3,608.22	.00	.00
384529	1 25 2019	2666874	JOHN S. YARYAN III	2,486.37	3,608.22	.00	.00
384406	1 25 2019	999915	JOHN TORMORSE	50.00	22,674.10	56,991.75	38,036.45
385062	2 8 2019	13989	JOHNSON CONTROLS FIRE PROTECTION LP	2,180.19	3,648.90	8,963.91	4,761.31
383996	1 11 2019	100525	JOHNSON CONTROLS SECURITY SOLUTIONS	189.75	366.26	.00	.00
384138	1 18 2019	2664072	JONES, BARRY	424.56	424.56	.00	.00
385063	2 8 2019	2664863	JONES, ESQ., CASSANDRA G.	7,094.82	7,094.82	5,654.67	4,680.93
384183	1 18 2019	99998	JOSE DAVALOS	25.00	2,523.09	7,248.24	8,576.88
384184	1 18 2019	99998	JOSEPH KIZER	25.00	2,523.09	7,248.24	8,576.88
384407	1 25 2019	12322	JOURNAL TECHNOLOGIES INC.	2,483.00	14,648.00	.00	22,620.00
384408	1 25 2019	2666889	JOURNEY WITHIN BEHAVIORAL	120.00	1,020.00	.00	.00
384185	1 18 2019	999915	JUAN GARCIA	100.00	22,674.10	56,991.75	38,036.45
384186	1 18 2019	999915	JUSTIN HUNTINGTON	50.00	22,674.10	56,991.75	38,036.45
385064	2 8 2019	2665493	JUSTIN WILSON CONSTRUCTION, LLC	22,250.00	271,661.90	337,887.83	394,080.80
384187	1 18 2019	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	477,659.32	2,488,419.91	4,017,891.17	18,939,490.71
385065	2 8 2019	2666240	KAHABKA, HEATHER	52.87	391.10	208.66	341.59
384409	1 25 2019	999913	KAREN COSGROVE	2,462.44	66,781.92	141,046.83	140,669.09
384188	1 18 2019	99998	KATHERINE FRY	25.00	2,523.09	7,248.24	8,576.88
383997	1 11 2019	10960	KCJ CREATIVE	1,844.00	1,844.00	8,143.76	8,148.36
384410	1 25 2019	11790	KDJ COMPANY LTD.	160.00	4,900.00	6,960.00	7,120.00
383998	1 11 2019	2666540	KELLER ASSOCIATES, INC	180,170.15	288,262.65	1,156,300.50	.00
384630	2 1 2019	2666540	KELLER ASSOCIATES, INC	25,868.50	288,262.65	1,156,300.50	.00
383999	1 11 2019	99995	KELLER, JAMES D	135.16	68,120.48	61,153.02	73,400.27
385066	2 8 2019	99995	KELLER, JAMES D	79.54	68,120.48	61,153.02	73,400.27
384189	1 18 2019	999915	KELLI MORELLI	372.51	22,674.10	56,991.75	38,036.45
384411	1 25 2019	999915	KENNETH COLLINS	100.00	22,674.10	56,991.75	38,036.45
385067	2 8 2019	99993	KENNETH LUCAS	347.52	18,203.67	49,354.84	11,999.40
384000	1 11 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	4,104.34	13,259.34	29,025.00	101,399.72
384190	1 18 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	2,885.00	13,259.34	29,025.00	101,399.72
385068	2 8 2019	1096	KNECHT, RAQUEL	260.96	8,789.39	17,680.52	8,215.40
384191	1 18 2019	2664454	KOCH ELEVATOR CO	1,892.61	62,692.27	30,156.84	46,611.48
384631	2 1 2019	2664454	KOCH ELEVATOR CO	24,335.20	62,692.27	30,156.84	46,611.48
384412	1 25 2019	999915	KOHL'S	119.00	22,674.10	56,991.75	38,036.45
384001	1 11 2019	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	18,736.75	26,387.74	.00
384413	1 25 2019	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	24,327.89	41,279.96	1,202.56
385069	2 8 2019	99995	KRANZ, MARY	103.60	68,120.48	61,153.02	73,400.27
384192	1 18 2019	999912	KURT LEPIRE	50.00	8,098.01	11,030.12	9,598.98
384193	1 18 2019	99998	KURT URBANSKI	25.00	2,523.09	7,248.24	8,576.88
384194	1 18 2019	99998	KURT URBANSKI	15.91	2,523.09	7,248.24	8,576.88
384002	1 11 2019	11414	K7 CONSTRUCTION INC.	62,902.35	62,902.35	.00	.48
384003	1 11 2019	2666422	L/P INSURANCE SERVICES INC	2,708.00	20,628.00	32,500.00	15,000.00
384632	2 1 2019	2666422	L/P INSURANCE SERVICES INC	2,708.00	20,628.00	32,500.00	15,000.00
385070	2 8 2019	15870	LA VERSA LADC, VICKI	50.00	50.00	.00	75.00
384004	1 11 2019	1200453	LAKE'S CROSSING CENTER	1,220.00	3,151.25	8,036.75	2,440.00
384414	1 25 2019	99995	LAMBERT, ALAN	91.83	68,120.48	61,153.02	73,400.27

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384415	1 25 2019	99995	LANE, JOHN	114.40	68,120.48	61,153.02	73,400.27
384416	1 25 2019	99995	LANTURN INVESTMENTS, LLC	122.04	68,120.48	61,153.02	73,400.27
385071	2 8 2019	99995	LANTURN INVESTMENTS, LLC	80.18	68,120.48	61,153.02	73,400.27
385072	2 8 2019	99995	LANTURN INVESTMENTS, LLC	133.17	68,120.48	61,153.02	73,400.27
384195	1 18 2019	99998	LARRY YOUNG	25.00	2,523.09	7,248.24	8,576.88
384196	1 18 2019	99998	LAURI BELL	25.00	2,523.09	7,248.24	8,576.88
384005	1 11 2019	2666380	LAWN PRO	3,758.33	57,996.35	25,533.32	2,050.00
384417	1 25 2019	2666380	LAWN PRO	4,665.00	57,996.35	25,533.32	2,050.00
384006	1 11 2019	2666183	LCA BANK CORPORATION	336.00	4,649.38	6,273.39	5,579.02
385073	2 8 2019	2666183	LCA BANK CORPORATION	119.00	4,649.38	6,273.39	5,579.02
384197	1 18 2019	15767	LEE, KIPLAN	1,890.00	1,890.00	.00	884.18
385074	2 8 2019	2666487	LEGAL NURSING SOLUTIONS, LLC	450.00	2,250.00	1,350.00	750.00
384198	1 18 2019	7525	LEGALSHIELD	776.14	6,235.02	9,737.30	11,354.13
384633	2 1 2019	7525	LEGALSHIELD	388.07	6,235.02	9,737.30	11,354.13
384007	1 11 2019	2663584	LEGISLATIVE COUNSEL BUREAU	560.25	23,531.43	15,760.34	22,590.76
384199	1 18 2019	2663584	LEGISLATIVE COUNSEL BUREAU	231.66	23,531.43	15,760.34	22,590.76
384418	1 25 2019	2663584	LEGISLATIVE COUNSEL BUREAU	766.05	23,531.43	15,760.34	22,590.76
384634	2 1 2019	2663584	LEGISLATIVE COUNSEL BUREAU	332.16	23,531.43	15,760.34	22,590.76
384419	1 25 2019	99995	LENNAR RENO LLC	58.81	68,120.48	61,153.02	73,400.27
384420	1 25 2019	99992	LEVI RALIDAK	7.83	1,250.33	2,833.00	864.20
384008	1 11 2019	11409	LEXIS NEXIS	2,496.00	14,976.00	27,456.00	.00
384200	1 18 2019	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	417.99	2,507.94	4,869.72	4,646.20
385075	2 8 2019	2666912	LIMB FAMILY TRUST	775.00	3,487.50	.00	.00
384009	1 11 2019	11075	LISA MONROE & ASSOCIATES INC	800.00	800.00	.00	875.00
384010	1 11 2019	1910780	LITIGATION SERVICES AND TECHNOLOGIE	624.00	3,462.35	21,412.70	21,765.04
384201	1 18 2019	1910780	LITIGATION SERVICES AND TECHNOLOGIE	817.55	3,462.35	21,412.70	21,765.04
384421	1 25 2019	1910780	LITIGATION SERVICES AND TECHNOLOGIE	451.20	3,462.35	21,412.70	21,765.04
385076	2 8 2019	1910780	LITIGATION SERVICES AND TECHNOLOGIE	120.00	3,462.35	21,412.70	21,765.04
384202	1 18 2019	99998	LOURDES HERNANDEZ	25.00	2,523.09	7,248.24	8,576.88
384422	1 25 2019	999915	LOWES	200.00	22,674.10	56,991.75	38,036.45
384423	1 25 2019	2665294	LOYD, SENA	137.00	2,153.74	247.43	387.10
385077	2 8 2019	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	9,333.00	11,998.00	.00
384424	1 25 2019	99995	LUCAS, BETH B	5.31	68,120.48	61,153.02	73,400.27
384425	1 25 2019	99995	LUCAS, KEN	115.46	68,120.48	61,153.02	73,400.27
384203	1 18 2019	1203300	LUMOS & ASSOCIATES INC.	1,400.00	90,534.24	490,402.66	144,789.05
385078	2 8 2019	1203300	LUMOS & ASSOCIATES INC.	11,500.00	90,534.24	490,402.66	144,789.05
384204	1 18 2019	4347	LYON COUNTY SHERIFF'S OFFICE	4,334.70	10,803.31	30,000.00	43,166.52
384426	1 25 2019	2663596	LYON COUNTY UTILITIES	13,619.04	13,619.04	27,895.68	31,227.36
384427	1 25 2019	99995	MABRAY, JACE L	175.24	68,120.48	61,153.02	73,400.27
384011	1 11 2019	2665146	MACHABEE CAPITAL INC	49.08	495.89	14,124.43	4,835.61
384428	1 25 2019	1300402	MACHABEE OFFICE ENVIRONMENTS	10,561.00	51,607.59	7,397.42	9,548.06
385079	2 8 2019	2666171	MACIAS, EDGAR	32.00	71.00	408.00	222.00
385080	2 8 2019	99995	MACNAB, JOHN A	69.62	68,120.48	61,153.02	73,400.27
384012	1 11 2019	13442	MAHAFFEY PHD., MARTHA B.	4,000.00	7,800.00	3,675.00	3,100.00
385081	2 8 2019	2665531	MAIL FINANCE	352.26	3,943.06	4,868.25	3,940.79
384013	1 11 2019	15895	MANHARD CONSULTING LTD	914.50	21,476.18	30,493.09	42,181.44
385082	2 8 2019	15895	MANHARD CONSULTING LTD	3,630.00	21,476.18	30,493.09	42,181.44
384014	1 11 2019	8164	MANPOWER TEMPORARY SERVICES	1,190.40	19,142.94	13,568.08	604.64
384430	1 25 2019	8164	MANPOWER TEMPORARY SERVICES	446.40	19,142.94	13,568.08	604.64

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384635	2 1 2019	8164	MANPOWER TEMPORARY SERVICES	595.20	19,142.94	13,568.08	604.64
384431	1 25 2019	999915	MANUEL ESTRADA-MARTINEZ	100.00	22,674.10	56,991.75	38,036.45
384015	1 11 2019	2665378	MARATHON STAFFING	.00	434,373.80	1,241,638.16	1,494,290.54
384016	1 11 2019	2665378	MARATHON STAFFING	.00	434,373.80	1,241,638.16	1,494,290.54
384017	1 11 2019	2665378	MARATHON STAFFING	16,024.63	434,373.80	1,241,638.16	1,494,290.54
384205	1 18 2019	2665378	MARATHON STAFFING	.00	434,373.80	1,241,638.16	1,494,290.54
384206	1 18 2019	2665378	MARATHON STAFFING	.00	434,373.80	1,241,638.16	1,494,290.54
384207	1 18 2019	2665378	MARATHON STAFFING	14,147.33	434,373.80	1,241,638.16	1,494,290.54
384432	1 25 2019	2665378	MARATHON STAFFING	.00	434,373.80	1,241,638.16	1,494,290.54
384433	1 25 2019	2665378	MARATHON STAFFING	8,738.05	434,373.80	1,241,638.16	1,494,290.54
384636	2 1 2019	2665378	MARATHON STAFFING	634.20	434,373.80	1,241,638.16	1,494,290.54
385083	2 8 2019	2665378	MARATHON STAFFING	.00	434,373.80	1,241,638.16	1,494,290.54
385084	2 8 2019	2665378	MARATHON STAFFING	.00	434,373.80	1,241,638.16	1,494,290.54
385085	2 8 2019	2665378	MARATHON STAFFING	12,568.58	434,373.80	1,241,638.16	1,494,290.54
384208	1 18 2019	999912	MARJORY BELFORD	50.00	8,098.01	11,030.12	9,598.98
384489	1 25 2019	2666333	MARK SALINAS	115.87	319.87	622.21	6,770.16
384209	1 18 2019	99998	MARK SCHMIDT	25.00	2,523.09	7,248.24	8,576.88
384434	1 25 2019	999915	MARK WILLIAMS	100.00	22,674.10	56,991.75	38,036.45
384637	2 1 2019	13133	MATHIESEN, BRANDON	148.00	523.83	474.00	84.00
385086	2 8 2019	99999	MATTHEW HINKEL	40.00	8,440.00	43,337.12	13,920.00
384210	1 18 2019	2666946	MATUSKA LAW OFFICES, LTD.	997.50	997.50	.00	.00
384211	1 18 2019	999911	MAX CASINO	358.90	1,527.29	2,351.81	2,055.03
385087	2 8 2019	2664465	MCDONALD-CARANO-WILSON-LLP	594.50	1,354.50	160.00	90.00
384018	1 11 2019	12077	MCELLISTREM PHD., JOSEPH E.	2,450.00	76,323.00	123,297.00	113,722.00
384435	1 25 2019	12077	MCELLISTREM PHD., JOSEPH E.	2,850.00	76,323.00	123,297.00	113,722.00
385088	2 8 2019	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	76,323.00	123,297.00	113,722.00
384436	1 25 2019	99995	MCKEON, TIMOTHY J	104.64	68,120.48	61,153.02	73,400.27
384437	1 25 2019	99995	MCKEON, TIMOTHY J	97.93	68,120.48	61,153.02	73,400.27
384438	1 25 2019	99995	MCKEON, TIMOTHY J	101.49	68,120.48	61,153.02	73,400.27
384019	1 11 2019	2665512	MCKINLEY, MILANI	31.61	31.61	.00	.00
384020	1 11 2019	11613	MCMORRIS, STEVEN D.	325.00	29,409.40	43,745.41	42,078.75
384212	1 18 2019	11613	MCMORRIS, STEVEN D.	3,220.93	29,409.40	43,745.41	42,078.75
384638	2 1 2019	11613	MCMORRIS, STEVEN D.	3,383.32	29,409.40	43,745.41	42,078.75
384021	1 11 2019	12815	MEDTECH SERVICES INC.	1,103.34	1,103.34	.00	.00
384213	1 18 2019	999912	MELVIN SANNES	58.36	8,098.01	11,030.12	9,598.98
385089	2 8 2019	8313	MENDOZA, EFREN	32.00	252.00	275.00	236.00
384022	1 11 2019	2665546	MERRITT, MATHEW	993.78	1,458.78	930.00	916.47
384023	1 11 2019	2666936	METCALF, BRETT	1,800.00	1,800.00	.00	.00
384439	1 25 2019	2666284	MICHAEL BAKER INTERNATIONAL, INC	6,555.75	55,191.50	177,679.75	52,254.75
384214	1 18 2019	99998	MICHAEL LEWIS	50.00	2,523.09	7,248.24	8,576.88
384215	1 18 2019	99998	MICHELE YOUNG	25.00	2,523.09	7,248.24	8,576.88
384216	1 18 2019	2666925	MICROGENICS CORP.	4,722.70	13,275.68	.00	.00
384639	2 1 2019	3965	MILLARD REALTY	200.00	4,690.00	16,766.39	9,978.00
384217	1 18 2019	2665723	MILLER, KAITLYN A	4,690.00	6,615.00	1,400.00	8,190.00
384024	1 11 2019	2666881	MOFFETT, KARISSA	121.54	188.58	.00	.00
384440	1 25 2019	2666949	MOLLISON, DEBORAH	202.84	202.84	.00	.00
384441	1 25 2019	12880	MONARCH DIRECT LLC	198.00	3,220.55	8,554.00	5,843.34
384218	1 18 2019	999915	MONTGOMERY, GARY	600.00	22,674.10	56,991.75	38,036.45
385090	2 8 2019	1304646	MOODY'S INVESTORS SERVICE	15,000.00	15,000.00	12,000.00	.00

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384640	2 1 2019	2666492	MORGAN, JEANNE MARIE	1,350.00	5,287.50	30,797.50	6,356.25
384442	1 25 2019	999915	MOUNTAIN AMERICA CREDIT UNION	900.00	22,674.10	56,991.75	38,036.45
384219	1 18 2019	2665247	MOUNTAIN MACHINERY REPAIR	507.45	9,600.25	10,468.62	17,227.40
384641	2 1 2019	2665247	MOUNTAIN MACHINERY REPAIR	774.32	9,600.25	10,468.62	17,227.40
384443	1 25 2019	999911	MR GUTTER LLC	20.00	1,527.29	2,351.81	2,055.03
384025	1 11 2019	2665591	MR. CHUCK'S DRIVING ACADEMY	385.00	1,547.00	3,514.00	2,325.00
384642	2 1 2019	2664298	MSDS ONLINE, INC.	2,485.00	2,485.00	2,161.00	2,161.00
384026	1 11 2019	2664364	MUND, STEPHEN	857.50	4,333.00	5,663.00	5,062.50
384643	2 1 2019	15605	MUSCLE POWERED	16,802.00	28,802.00	.00	575.00
384220	1 18 2019	13097	MV CONTRACT TRANSPORTATION	58,924.12	378,863.85	724,072.60	684,859.31
384027	1 11 2019	2664582	NALBOH	300.00	300.00	300.00	.00
384444	1 25 2019	99992	NATALIE BENOIT	23.00	1,250.33	2,833.00	864.20
384258	1 18 2019	2664253	NATIONAL CENTER FOR SAFETY	18.50	888.00	740.00	.00
384221	1 18 2019	2666926	NATIONAL COURT REPORTERS INC.	3,935.00	3,935.00	.00	.00
384445	1 25 2019	2666694	NEOPOST	1,057.05	4,197.05	3,153.85	.00
385091	2 8 2019	7284	NEOPOST	1,000.00	5,667.64	20,680.42	28,417.12
385092	2 8 2019	2666694	NEOPOST	1,140.00	4,197.05	3,153.85	.00
385093	2 8 2019	2666606	NEOPOST	707.00	3,060.00	6,386.48	.00
384644	2 1 2019	2665354	NEVADA COMMISSION FOR THE	65,000.00	65,000.00	.00	50,655.00
384446	1 25 2019	13498	NEVADA COMMISSION ON ETHICS	5,135.21	11,012.17	12,715.58	9,262.48
384645	2 1 2019	1909450	NEVADA DEPT OF TAXATION	5,077.01	40,419.50	84,818.33	77,420.36
384447	1 25 2019	1403175	NEVADA DISTRICT JUDGES ASSOC.	400.00	400.00	400.00	400.00
384448	1 25 2019	3719	NEVADA DIVISION OF STATE LANDS	250.00	500.00	7,560.00	5,385.00
384449	1 25 2019	2664787	NEVADA ENERGY SYSTEMS INC	1,728.37	82,707.36	6,619.38	16,296.79
384450	1 25 2019	8882	NEVADA HEALTH CENTERS INC.	3,000.00	3,000.00	20,250.00	9,963.83
384451	1 25 2019	11952	NEVADA HUMANE SOCIETY	174,999.99	408,333.31	699,999.96	699,999.96
384646	2 1 2019	15194	NEVADA LAND TRUST	11,609.25	20,158.88	16,204.96	8,595.75
384452	1 25 2019	1404350	NEVADA LEGAL SERVICES INC	4,051.30	8,212.38	15,114.61	18,969.04
384028	1 11 2019	1404650	NEVADA MAGAZINE	1,950.00	3,900.00	14,095.00	7,198.95
384029	1 11 2019	11508	NEVADA MOMENTUM	6,070.00	45,600.00	139,403.00	116,903.50
385094	2 8 2019	11508	NEVADA MOMENTUM	5,135.00	45,600.00	139,403.00	116,903.50
384453	1 25 2019	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	588.00	3,054.00	7,583.00	6,418.78
384222	1 18 2019	1404719	NEVADA PRESORT & MAIL MARKETING	58.78	4,186.80	4,412.73	2,431.57
384454	1 25 2019	1404719	NEVADA PRESORT & MAIL MARKETING	83.82	4,186.80	4,412.73	2,431.57
385095	2 8 2019	11986	NEVADA PUBLIC HEALTH FOUNDATION	1,200.00	1,200.00	2,400.00	.00
384647	2 1 2019	3937	NEVADA RURAL COUNTIES RSVP	3,367.86	18,279.31	30,732.29	34,000.00
384223	1 18 2019	999915	NEVADA STATE CONTRACTORS BOARD	100.00	22,674.10	56,991.75	38,036.45
385096	2 8 2019	14786	NEVADA STATE HEALTH LABORATORY	10.00	52.00	520.00	2,100.50
384224	1 18 2019	1405800	NEVADA STATE LIBRARY & ARCHIVES	448.23	5,074.93	12,645.14	18,214.09
384225	1 18 2019	1778	NEVADA STATE TREASURER	42.00	326.00	516.00	524.00
384648	2 1 2019	1778	NEVADA STATE TREASURER	22.00	326.00	516.00	524.00
384030	1 11 2019	1407342	NIELSEN, DAVID I.	1,335.00	12,845.00	18,985.00	18,420.00
384455	1 25 2019	999915	NUGGETT	100.00	22,674.10	56,991.75	38,036.45
384456	1 25 2019	2663743	NUTRIEN AG SOLUTIONS, INC	6,250.00	17,020.00	30,444.20	19,500.00
384031	1 11 2019	2666622	NV CONSULTING, LLC	2,520.00	72,486.00	58,554.00	.00
384226	1 18 2019	2666622	NV CONSULTING, LLC	2,520.00	72,486.00	58,554.00	.00
384457	1 25 2019	2666622	NV CONSULTING, LLC	2,646.00	72,486.00	58,554.00	.00
384032	1 11 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
384033	1 11 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86

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384034	1 11 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
384035	1 11 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
384036	1 11 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
384037	1 11 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
384038	1 11 2019	2664347	NV ENERGY	11,350.28	103,027.80	204,882.38	209,094.86
384039	1 11 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
384040	1 11 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
384041	1 11 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
384042	1 11 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
384043	1 11 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
384044	1 11 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
384045	1 11 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
384046	1 11 2019	2664348	NV ENERGY	26,587.35	178,947.37	330,922.49	313,465.16
384047	1 11 2019	2664349	NV ENERGY	.00	386,783.88	679,253.10	614,005.32
384048	1 11 2019	2664349	NV ENERGY	.00	386,783.88	679,253.10	614,005.32
384049	1 11 2019	2664349	NV ENERGY	.00	386,783.88	679,253.10	614,005.32
384050	1 11 2019	2664349	NV ENERGY	.00	386,783.88	679,253.10	614,005.32
384051	1 11 2019	2664349	NV ENERGY	39,111.47	386,783.88	679,253.10	614,005.32
384227	1 18 2019	13957	NV ENERGY	277.06	2,348.11	4,481.97	3,244.88
384458	1 25 2019	1904700	NV ENERGY	.00	427,727.71	714,252.53	475,070.24
384459	1 25 2019	1904700	NV ENERGY	.00	427,727.71	714,252.53	475,070.24
384460	1 25 2019	1904700	NV ENERGY	.00	427,727.71	714,252.53	475,070.24
384461	1 25 2019	1904700	NV ENERGY	.00	427,727.71	714,252.53	475,070.24
384462	1 25 2019	1904700	NV ENERGY	.00	427,727.71	714,252.53	475,070.24
384463	1 25 2019	1904700	NV ENERGY	14,332.33	427,727.71	714,252.53	475,070.24
384649	2 1 2019	13957	NV ENERGY	75.16	2,348.11	4,481.97	3,244.88
384650	2 1 2019	1904700	NV ENERGY	.00	427,727.71	714,252.53	475,070.24
384651	2 1 2019	1904700	NV ENERGY	.00	427,727.71	714,252.53	475,070.24
384652	2 1 2019	1904700	NV ENERGY	.00	427,727.71	714,252.53	475,070.24
384653	2 1 2019	1904700	NV ENERGY	.00	427,727.71	714,252.53	475,070.24
384654	2 1 2019	1904700	NV ENERGY	48,190.19	427,727.71	714,252.53	475,070.24
384655	2 1 2019	2664346	NV ENERGY	36,809.23	201,826.91	432,436.81	508,364.59
385097	2 8 2019	2664798	NV ENERGY	25,301.00	25,323.00	.00	.00
385098	2 8 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
385099	2 8 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
385100	2 8 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
385101	2 8 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
385102	2 8 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
385103	2 8 2019	2664347	NV ENERGY	.00	103,027.80	204,882.38	209,094.86
385104	2 8 2019	2664347	NV ENERGY	15,337.53	103,027.80	204,882.38	209,094.86
385105	2 8 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
385106	2 8 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
385107	2 8 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
385108	2 8 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
385109	2 8 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
385110	2 8 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
385111	2 8 2019	2664348	NV ENERGY	.00	178,947.37	330,922.49	313,465.16
385112	2 8 2019	2664348	NV ENERGY	27,043.02	178,947.37	330,922.49	313,465.16
385113	2 8 2019	2664349	NV ENERGY	.00	386,783.88	679,253.10	614,005.32

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
385114	2 8 2019	2664349	NV ENERGY	.00	386,783.88	679,253.10	614,005.32
385115	2 8 2019	2664349	NV ENERGY	.00	386,783.88	679,253.10	614,005.32
385116	2 8 2019	2664349	NV ENERGY	.00	386,783.88	679,253.10	614,005.32
385117	2 8 2019	2664349	NV ENERGY	39,537.22	386,783.88	679,253.10	614,005.32
384464	1 25 2019	99995	O'BRIEN, THOMAS	283.77	68,120.48	61,153.02	73,400.27
384052	1 11 2019	2666265	OFFICE DEPOT INC	61.02	565.10	717.27	765.65
385118	2 8 2019	2666265	OFFICE DEPOT INC	60.71	565.10	717.27	765.65
384656	2 1 2019	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,498.16	3,895.76	3,296.92
384228	1 18 2019	2663554	OFFSITE DATA DEPOT LLC	374.00	2,184.50	4,685.85	3,751.15
384465	1 25 2019	2666951	ON THE WALL, INC.	575.00	575.00	.00	.00
384466	1 25 2019	99995	OSGOOD, HAROLD	168.64	68,120.48	61,153.02	73,400.27
384053	1 11 2019	1500658	OVERHEAD DOOR CO.	158.00	16,192.00	11,009.50	11,703.75
384229	1 18 2019	1500658	OVERHEAD DOOR CO.	2,530.00	16,192.00	11,009.50	11,703.75
384467	1 25 2019	1500658	OVERHEAD DOOR CO.	425.00	16,192.00	11,009.50	11,703.75
384657	2 1 2019	1500658	OVERHEAD DOOR CO.	6,912.00	16,192.00	11,009.50	11,703.75
384658	2 1 2019	1500660	OVERHEAD FIRE PROTECTION INC.	3,914.00	16,688.53	25,382.05	11,129.09
384230	1 18 2019	5176	PAC MACHINE CO., INC.	11,831.10	58,767.50	61,850.00	6,290.00
384659	2 1 2019	11901	PARADIGM SOFTWARE	2,110.00	13,980.24	26,557.83	3,657.03
384231	1 18 2019	2665218	PARK RANGERS ASSOCIATION OF CA	50.00	50.00	.00	110.00
384660	2 1 2019	15980	PARKWAY PLAZA APARTMENTS	200.00	3,478.00	8,405.00	4,610.00
384232	1 18 2019	999912	PATSY JACKSON	60.00	8,098.01	11,030.12	9,598.98
384233	1 18 2019	99998	PAUL CARRION	25.00	2,523.09	7,248.24	8,576.88
385119	2 8 2019	6500	PB LOADER CORP.	13,401.80	13,401.80	.00	133,960.00
384468	1 25 2019	2663553	PECK, KEN	151.00	151.00	.00	.00
384469	1 25 2019	2663869	PEDRINI, JONATHAN	218.00	537.00	1,782.00	2,063.55
384234	1 18 2019	99998	PETER VERNALEKEN	25.00	2,523.09	7,248.24	8,576.88
384235	1 18 2019	15207	PHYSICIAN SELECT MANAGEMENT	200.00	1,400.00	2,400.00	4,800.00
384054	1 11 2019	2663827	PIASECKI M.D., MELISSA	2,400.00	7,700.00	7,300.00	12,700.00
384236	1 18 2019	2663827	PIASECKI M.D., MELISSA	2,000.00	7,700.00	7,300.00	12,700.00
385120	2 8 2019	99995	PIGMAN, DANIEL	102.82	68,120.48	61,153.02	73,400.27
384237	1 18 2019	9923	PINKERTON BALLET THEATRE	4,461.20	4,461.20	.00	.00
384238	1 18 2019	1602505	PITNEY BOWES INC.	195.66	558.39	1,100.28	2,018.20
384055	1 11 2019	14694	PK ELECTRICAL, INC.	30,000.00	46,240.00	6,750.00	8,500.00
384470	1 25 2019	14694	PK ELECTRICAL, INC.	12,240.00	46,240.00	6,750.00	8,500.00
384056	1 11 2019	2664666	POC NETWORK TECHNOLOGIES INC	4.50	1,565.50	1,758.50	2,227.50
384471	1 25 2019	2664666	POC NETWORK TECHNOLOGIES INC	4.50	1,565.50	1,758.50	2,227.50
384661	2 1 2019	2664666	POC NETWORK TECHNOLOGIES INC	403.50	1,565.50	1,758.50	2,227.50
384662	2 1 2019	2666315	PONDEROSA ROOFING & STEEL WORKS	58,820.00	83,022.10	76,149.02	14,806.00
384057	1 11 2019	1603500	PONDEROSA STAMP & ENGRAVING	9.00	1,173.41	608.44	1,048.01
384239	1 18 2019	1603500	PONDEROSA STAMP & ENGRAVING	156.00	1,173.41	608.44	1,048.01
384472	1 25 2019	1603500	PONDEROSA STAMP & ENGRAVING	181.68	1,173.41	608.44	1,048.01
384663	2 1 2019	1603500	PONDEROSA STAMP & ENGRAVING	135.00	1,173.41	608.44	1,048.01
385121	2 8 2019	1603500	PONDEROSA STAMP & ENGRAVING	20.00	1,173.41	608.44	1,048.01
384240	1 18 2019	2666727	PORTER GROUP LLC	4,150.00	24,900.00	20,750.00	.00
384085	1 11 2019	3917	POSTMASTER	30,000.00	60,000.00	60,000.00	52,725.00
384058	1 11 2019	2666910	POWELL, CHARLES EDWARD	45.00	405.00	.00	.00
384473	1 25 2019	2666388	POWERCOMM SOLUTIONS INC	189.00	749.74	1,190.74	756.00
384059	1 11 2019	2666886	PROGRESSIVE TECHNOLOGIES, INC	9,441.75	9,441.75	.00	.00
384241	1 18 2019	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,770.66	246,711.43	432,281.19	417,968.44

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384242	1 18 2019	15271	PUBLIC EMPLOYEES RETIREMENT	2,735.44	20,060.58	23,956.92	16,748.58
384664	2 1 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	20,060.58	23,956.92	16,748.58
384665	2 1 2019	14258	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,052.64	3,052.64	24,156.16	2,786.50
384666	2 1 2019	2666880	PULSEPOINT FOUNDATION	10,000.00	10,000.00	.00	.00
384474	1 25 2019	11658	PURCHASE POWER	7.90	418.21	2,020.99	2,020.99
384667	2 1 2019	1074	Q & D CONSTRUCTION, INC	887,926.19	2,197,874.02	628,091.43	4,480,991.23
384475	1 25 2019	2666845	QUAGLIERI, EDMUND	51.01	165.01	.00	.00
384243	1 18 2019	11140	QUICK SPACE	27.00	11,528.44	27,986.81	30,401.63
384476	1 25 2019	11140	QUICK SPACE	543.58	11,528.44	27,986.81	30,401.63
384668	2 1 2019	11140	QUICK SPACE	205.00	11,528.44	27,986.81	30,401.63
385123	2 8 2019	11140	QUICK SPACE	27.00	11,528.44	27,986.81	30,401.63
384669	2 1 2019	2666896	RAPP, JESSICA	40.00	132.00	.00	.00
384060	1 11 2019	2664279	RAY MORGAN COMPANY	144.10	15,948.04	17,807.89	24,966.75
384244	1 18 2019	2664279	RAY MORGAN COMPANY	9,735.89	15,948.04	17,807.89	24,966.75
384477	1 25 2019	2664279	RAY MORGAN COMPANY	148.26	15,948.04	17,807.89	24,966.75
384670	2 1 2019	2664279	RAY MORGAN COMPANY	331.28	15,948.04	17,807.89	24,966.75
385124	2 8 2019	2664279	RAY MORGAN COMPANY	353.75	15,948.04	17,807.89	24,966.75
384061	1 11 2019	7967	RAY'S TIRE EXCHANGE	1,600.00	17,850.00	18,617.00	16,284.50
384478	1 25 2019	7967	RAY'S TIRE EXCHANGE	1,102.00	17,850.00	18,617.00	16,284.50
384671	2 1 2019	7967	RAY'S TIRE EXCHANGE	342.00	17,850.00	18,617.00	16,284.50
385125	2 8 2019	7967	RAY'S TIRE EXCHANGE	574.00	17,850.00	18,617.00	16,284.50
385126	2 8 2019	14436	RECORDERS ASSOCIATION OF NEVADA	50.00	50.00	50.00	50.00
384479	1 25 2019	99995	RECTOR, DAVID M	119.62	68,120.48	61,153.02	73,400.27
384480	1 25 2019	99995	REDFERN, DONNA A	78.60	68,120.48	61,153.02	73,400.27
384672	2 1 2019	999911	REFCON MECHANICAL LLC	59.60	1,527.29	2,351.81	2,055.03
384673	2 1 2019	999911	REFCON MECHANICAL LLC	6.15	1,527.29	2,351.81	2,055.03
384674	2 1 2019	999911	REFCON MECHANICAL LLC	13.00	1,527.29	2,351.81	2,055.03
384062	1 11 2019	7638	REGIONAL TRANSPORTATION COMM.	70.00	5,780.00	29,862.14	34,462.75
384675	2 1 2019	1801925	RENO DRAIN OIL SERVICE	245.00	2,026.25	4,511.25	6,933.75
384481	1 25 2019	2665717	RENO TAHOE TERRITORY	50.00	200.00	150.00	150.00
384063	1 11 2019	1802250	RESOURCE CONCEPTS INC.	2,142.66	41,356.06	94,539.88	61,164.50
384482	1 25 2019	1802250	RESOURCE CONCEPTS INC.	1,906.45	41,356.06	94,539.88	61,164.50
384064	1 11 2019	2666892	REYNOLDS, MICHAEL	704.00	5,148.00	.00	.00
384245	1 18 2019	2666892	REYNOLDS, MICHAEL	258.50	5,148.00	.00	.00
384483	1 25 2019	2666892	REYNOLDS, MICHAEL	572.00	5,148.00	.00	.00
384676	2 1 2019	2666892	REYNOLDS, MICHAEL	418.00	5,148.00	.00	.00
385127	2 8 2019	2666892	REYNOLDS, MICHAEL	368.50	5,148.00	.00	.00
384246	1 18 2019	2666077	RFI	13,300.00	13,300.00	.00	12,138.00
384065	1 11 2019	2664249	RICK'S PLUMBING LLC	1,725.00	1,725.00	.00	.00
384066	1 11 2019	16004	RICOH USA INC	1,820.35	7,957.34	14,540.97	12,149.41
384484	1 25 2019	9501	RICOH USA INC	477.74	4,830.62	6,643.35	5,675.70
385128	2 8 2019	16004	RICOH USA INC	144.95	7,957.34	14,540.97	12,149.41
384247	1 18 2019	2666453	RIOUX, CARI	34.34	532.42	1,269.86	105.40
384677	2 1 2019	2666453	RIOUX, CARI	135.48	532.42	1,269.86	105.40
385129	2 8 2019	99995	ROACH, BEN A	224.44	68,120.48	61,153.02	73,400.27
384248	1 18 2019	445004	RON WOOD FAMILY RESOURCE CENTER	2,644.09	16,394.50	35,000.00	44,031.75
384068	1 11 2019	1803325	RON'S REFRIGERATION INC.	207.98	5,376.67	3,797.30	2,830.72
385130	2 8 2019	1803325	RON'S REFRIGERATION INC.	174.75	5,376.67	3,797.30	2,830.72
384069	1 11 2019	99995	ROTTER, EULA M	170.30	68,120.48	61,153.02	73,400.27

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384485	1 25 2019	2664527	RSVP HOME COMPANION RESPITE	1,327.70	2,796.62	5,412.39	6,629.31
385131	2 8 2019	99999	RUSSELL ROBERTS	40.00	8,440.00	43,337.12	13,920.00
384486	1 25 2019	99995	RUTHERFORD, BRUCE D	420.34	68,120.48	61,153.02	73,400.27
384487	1 25 2019	99992	SABRINA TELLEZ	45.00	1,250.33	2,833.00	864.20
384488	1 25 2019	99992	SABRINA TELLEZ	15.00	1,250.33	2,833.00	864.20
384249	1 18 2019	99998	SAM MARSON	25.00	2,523.09	7,248.24	8,576.88
384250	1 18 2019	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,012.50	5,373.75	6,602.50	7,487.50
384679	2 1 2019	2666930	SC SIERRA PROPERTIES, LLC SERIES 2	500.00	1,135.00	.00	.00
385132	2 8 2019	2666551	SCHMIDT, DANIELLE	600.00	600.00	126.41	93.98
384490	1 25 2019	2663707	SCHULZ, DARREN	111.00	1,809.53	3,147.21	3,386.62
384070	1 11 2019	99995	SCULLY, MOREEN	40.65	68,120.48	61,153.02	73,400.27
384071	1 11 2019	2666444	SERENITY MENTAL HEALTH	472.50	23,787.50	5,243.44	3,133.80
384251	1 18 2019	2666444	SERENITY MENTAL HEALTH	720.00	23,787.50	5,243.44	3,133.80
384491	1 25 2019	2666444	SERENITY MENTAL HEALTH	945.00	23,787.50	5,243.44	3,133.80
384252	1 18 2019	99998	SHEENA JAMES	25.00	2,523.09	7,248.24	8,576.88
385122	2 8 2019	2665978	SHELBY PRICE	44.43	56.19	69.08	85.00
384072	1 11 2019	13807	SHRED-IT RENO	1,486.20	1,486.20	.00	104.00
385133	2 8 2019	2666472	SHRED-IT USA LLC	177.50	1,268.10	2,479.00	1,383.00
384681	2 1 2019	1904900	SIERRA VETERINARY HOSP.	926.30	1,549.48	753.93	.00
385135	2 8 2019	1904900	SIERRA VETERINARY HOSP.	125.46	1,549.48	753.93	.00
384253	1 18 2019	1904010	SIERRA ELECTRONICS	776.00	55,036.54	63,961.34	62,994.71
384492	1 25 2019	1904010	SIERRA ELECTRONICS	774.00	55,036.54	63,961.34	62,994.71
385134	2 8 2019	1904137	SIERRA FLOOR COVERING INC.	13,625.20	15,267.20	107,528.00	28,239.00
384493	1 25 2019	2666918	SIERRA NEVADA CHILD AND ADOLESCENT	3,458.00	4,166.00	.00	.00
384254	1 18 2019	10550	SIERRA NEVADA MEDIA GROUP	4,999.99	73,246.85	84,780.42	39,467.56
384494	1 25 2019	10550	SIERRA NEVADA MEDIA GROUP	216.00	73,246.85	84,780.42	39,467.56
384073	1 11 2019	99995	SIERRA SOLITUDE LLC	80.56	68,120.48	61,153.02	73,400.27
384680	2 1 2019	2666342	SIERRA TRANSPORTATION & TECHNOLOGIE	45,231.00	45,231.00	129,708.01	48,951.00
385136	2 8 2019	99993	SILVER OAK DEVELOPMENT	136.00	18,203.67	49,354.84	11,999.40
384495	1 25 2019	99995	SKOTNIK, JACQUELINE P	90.89	68,120.48	61,153.02	73,400.27
384496	1 25 2019	2666677	SLOAN VAZQUEZ MCAFEE	9,065.00	30,710.00	68,450.00	.00
384255	1 18 2019	2666898	SMART MARKETING SQUAD	240.00	1,980.00	.00	.00
384497	1 25 2019	99995	SMOLENSKI, RAMONA L	270.33	68,120.48	61,153.02	73,400.27
384074	1 11 2019	2664362	SNYDER, TERRI	789.75	6,871.80	12,168.00	12,218.70
384256	1 18 2019	99993	SONNA SETTANI	369.44	18,203.67	49,354.84	11,999.40
384257	1 18 2019	2666791	SONSRAY MACHINERY, LLC	36,813.00	192,991.42	.00	.00
385137	2 8 2019	2666791	SONSRAY MACHINERY, LLC	137,727.45	192,991.42	.00	.00
384682	2 1 2019	1907302	SOUTHWEST GAS CORP	94.83	94.83	34,821.16	594.19
384498	1 25 2019	1907300	SOUTHWEST GAS CORP.	.00	159,308.02	386,058.87	365,245.87
384499	1 25 2019	1907300	SOUTHWEST GAS CORP.	.00	159,308.02	386,058.87	365,245.87
384500	1 25 2019	1907300	SOUTHWEST GAS CORP.	.00	159,308.02	386,058.87	365,245.87
384501	1 25 2019	1907300	SOUTHWEST GAS CORP.	.00	159,308.02	386,058.87	365,245.87
384502	1 25 2019	1907300	SOUTHWEST GAS CORP.	28,268.95	159,308.02	386,058.87	365,245.87
384683	2 1 2019	1907300	SOUTHWEST GAS CORP.	.00	159,308.02	386,058.87	365,245.87
384684	2 1 2019	1907300	SOUTHWEST GAS CORP.	.00	159,308.02	386,058.87	365,245.87
384685	2 1 2019	1907300	SOUTHWEST GAS CORP.	26,750.27	159,308.02	386,058.87	365,245.87
384686	2 1 2019	2666876	SRCH PROPERTIES, LLC	375.00	2,400.00	.00	.00
384503	1 25 2019	999915	STACEY CHANCE	242.00	22,674.10	56,991.75	38,036.45
384259	1 18 2019	2666760	STAFFEN, LAUREN	33.79	592.47	91.02	.00

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384687	2 1 2019	2666760	STAFFEN, LAUREN	77.81	592.47	91.02	.00
384260	1 18 2019	1908526	STANDARD & POOR'S GLOBAL RATINGS	13,775.00	13,775.00	12,500.00	.00
384261	1 18 2019	2666769	STANKA CONSULTING, LTD	380.00	2,232.50	5,913.75	.00
384262	1 18 2019	2663450	STANLEY CONVERGENT SECURITY	807.04	9,164.05	13,261.58	13,349.59
384263	1 18 2019	2663924	STAPLES ADVANTAGE	74.51	3,976.37	3,912.70	3,766.09
384688	2 1 2019	2663924	STAPLES ADVANTAGE	111.45	3,976.37	3,912.70	3,766.09
384504	1 25 2019	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	39.99	591.32	2,338.77	3,642.67
384689	2 1 2019	1908923	STATE OF NV/DEPT OF DATA PROCESSING	6,599.00	19,797.00	26,395.92	13,314.48
384264	1 18 2019	99998	STEVE NEIGHBORS	25.00	2,523.09	7,248.24	8,576.88
385138	2 8 2019	99995	STEWART TITLE COMPANY	129.79	68,120.48	61,153.02	73,400.27
384690	2 1 2019	1910594	STUYVESANT, ROBERT	1,050.00	3,900.00	1,230.00	3,360.00
384505	1 25 2019	999911	SUMMIT CLEANING SERVICES	46.95	1,527.29	2,351.81	2,055.03
384075	1 11 2019	800123	SUNGARD PUBLIC SECTOR	150.00	67,394.28	67,887.88	96,661.25
384691	2 1 2019	800123	SUNGARD PUBLIC SECTOR	150.00	67,394.28	67,887.88	96,661.25
384076	1 11 2019	2666662	SURF THRU, INC	426.00	3,708.00	3,894.00	.00
384692	2 1 2019	2666662	SURF THRU, INC	30.00	3,708.00	3,894.00	.00
385139	2 8 2019	2666662	SURF THRU, INC	462.00	3,708.00	3,894.00	.00
384265	1 18 2019	2664906	SWEEPS SOFTWARE INC	2,814.00	8,403.60	10,322.52	9,906.39
384506	1 25 2019	6189	SWIRE COCA COLA, USA	304.56	4,165.20	5,569.86	5,557.21
384693	2 1 2019	11991	T-STAR ENTERPRISES, INC.	748.88	748.88	.00	21,420.00
384266	1 18 2019	2666939	TACTICAL SERVICES GROUP LLC	3,112.00	3,112.00	.00	.00
384077	1 11 2019	4390	TAHOE POOL & SPA	127,851.10	327,625.73	.00	.00
385140	2 8 2019	4390	TAHOE POOL & SPA	28,864.94	327,625.73	.00	.00
384507	1 25 2019	15317	TAHOE SUPPLY COMPANY	54.39	20,560.68	6,952.38	1,216.61
384267	1 18 2019	2666305	TAHOE WESTERN ASPHALT	447.31	26,025.18	20,233.87	24,636.18
384508	1 25 2019	999911	TALAVERA NORMA CAROLINA	20.10	1,527.29	2,351.81	2,055.03
384694	2 1 2019	6873	TATRO, JOHN	2,283.75	2,573.75	.00	207.21
385141	2 8 2019	6873	TATRO, JOHN	290.00	2,573.75	.00	207.21
384078	1 11 2019	2666940	TEDCO CONSTRUCTION LLC	4,200.00	4,200.00	.00	.00
384079	1 11 2019	1903800	THATCHER COMPANY OF NEVADA	3,574.64	113,706.80	165,546.76	175,411.48
384268	1 18 2019	1903800	THATCHER COMPANY OF NEVADA	3,821.22	113,706.80	165,546.76	175,411.48
384509	1 25 2019	1903800	THATCHER COMPANY OF NEVADA	6,917.40	113,706.80	165,546.76	175,411.48
384695	2 1 2019	1903800	THATCHER COMPANY OF NEVADA	4,218.50	113,706.80	165,546.76	175,411.48
385142	2 8 2019	1903800	THATCHER COMPANY OF NEVADA	4,044.25	113,706.80	165,546.76	175,411.48
384109	1 18 2019	2665488	THE ADVISORY BOARD COMPANY	8,925.00	8,925.00	8,925.00	4,462.50
384269	1 18 2019	2664229	THOMAS PETROLEUM LLC	21,753.44	421,035.30	600,258.27	555,767.33
384696	2 1 2019	2664229	THOMAS PETROLEUM LLC	24,517.97	421,035.30	600,258.27	555,767.33
384697	2 1 2019	2665673	TIAA BANK	174.11	4,820.21	3,788.39	241.91
384510	1 25 2019	99993	TICOR TITLE OF NEVADA, INC	1,035.64	18,203.67	49,354.84	11,999.40
384511	1 25 2019	99992	TODD BURLINGHAM	6.00	1,250.33	2,833.00	864.20
384270	1 18 2019	338001	TOMASCO, JOHN	22.78	191.78	.00	.00
384080	1 11 2019	2664495	TRAVELERS	3,657.00	88,722.73	266,955.00	244,469.51
384081	1 11 2019	2665122	TRIZETTO PROVIDER SOLUTIONS	312.04	2,101.50	3,336.44	5,538.99
384698	2 1 2019	2665122	TRIZETTO PROVIDER SOLUTIONS	294.76	2,101.50	3,336.44	5,538.99
384271	1 18 2019	99998	TROY BRUHN	25.00	2,523.09	7,248.24	8,576.88
384272	1 18 2019	2663995	TRU COVERAGE PAINTING	9,781.25	9,781.25	28,275.00	5,612.00
384082	1 11 2019	2664180	TSA CUSTOM CAR + TRUCK	6,396.34	183,044.85	57,596.86	48,302.50
384699	2 1 2019	2664180	TSA CUSTOM CAR + TRUCK	5,896.97	183,044.85	57,596.86	48,302.50
384083	1 11 2019	99995	TUCKER, MICHAEL F	77.24	68,120.48	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
384084	1 11 2019	2665049	TYLER TECHNOLOGIES, INC.	8,894.37	346,741.67	967,514.02	15,250.00
384512	1 25 2019	2665049	TYLER TECHNOLOGIES, INC.	52,572.07	346,741.67	967,514.02	15,250.00
384700	2 1 2019	2665049	TYLER TECHNOLOGIES, INC.	6,757.60	346,741.67	967,514.02	15,250.00
385143	2 8 2019	2665049	TYLER TECHNOLOGIES, INC.	18,992.34	346,741.67	967,514.02	15,250.00
384086	1 11 2019	2665022	U.S. BANK EQUIPMENT FINANCE	258.14	5,903.35	11,006.84	12,375.14
384513	1 25 2019	2665022	U.S. BANK EQUIPMENT FINANCE	181.00	5,903.35	11,006.84	12,375.14
385144	2 8 2019	2665022	U.S. BANK EQUIPMENT FINANCE	272.00	5,903.35	11,006.84	12,375.14
384087	1 11 2019	11547	UNIFORMITY OF NEVADA LLC	15.98	15.98	242.93	1,673.97
384273	1 18 2019	2665209	UNITED LATINO COMMUNITY	1,623.00	10,558.00	16,000.00	20,000.00
384701	2 1 2019	5522	UNITED PARCEL SERVICE	18.78	18.78	375.12	27.19
384514	1 25 2019	2665991	UNITED SITE SERVICES	442.96	17,287.80	28,625.83	23,559.75
384702	2 1 2019	2665991	UNITED SITE SERVICES	1,415.02	17,287.80	28,625.83	23,559.75
384703	2 1 2019	2101543	UNIVERSITY HEIGHTS LLC	3,032.00	31,430.00	45,877.00	36,797.00
384355	1 25 2019	15370	URIEL COLLAZO	70.00	140.00	582.38	.00
385025	2 8 2019	15370	URIEL COLLAZO	70.00	140.00	582.38	.00
384088	1 11 2019	2664165	USA SCALES INC	2,101.43	4,300.43	5,118.79	1,888.00
385145	2 8 2019	2666669	USI INSURANCE SERVICES NATIONAL, INC	28,832.25	1,093,136.84	44,566.65	.00
384089	1 11 2019	8883	V & C CONSTRUCTION, INC.	342,696.96	1,474,862.11	.00	68,185.45
385146	2 8 2019	8883	V & C CONSTRUCTION, INC.	73,265.25	1,474,862.11	.00	68,185.45
384515	1 25 2019	99995	VADEN, BILL W	116.21	68,120.48	61,153.02	73,400.27
384090	1 11 2019	2200964	VANCE, JERRY	394.80	2,959.60	4,533.20	4,830.75
384516	1 25 2019	9736	VARN	2,755.80	19,582.13	39,941.00	17,155.00
384091	1 11 2019	2666174	VERITIV OPERATING COMPANY	333.43	42,626.59	72,156.42	63,460.95
384274	1 18 2019	2666174	VERITIV OPERATING COMPANY	2,103.63	42,626.59	72,156.42	63,460.95
384517	1 25 2019	2666174	VERITIV OPERATING COMPANY	390.13	42,626.59	72,156.42	63,460.95
385147	2 8 2019	2666174	VERITIV OPERATING COMPANY	3,709.00	42,626.59	72,156.42	63,460.95
384092	1 11 2019	2664573	VERIZON WIRELESS	91.90	5,927.90	9,540.82	15,612.07
384275	1 18 2019	2664573	VERIZON WIRELESS	121.23	5,927.90	9,540.82	15,612.07
384518	1 25 2019	2664573	VERIZON WIRELESS	594.89	5,927.90	9,540.82	15,612.07
384156	1 18 2019	2664053	VETERAN'S ADMINISTRATION	1,844.00	1,844.00	.00	2,090.59
384093	1 11 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	250.00	770.00	1,325.00	1,400.00
384276	1 18 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	35.00	770.00	1,325.00	1,400.00
384519	1 25 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	770.00	1,325.00	1,400.00
384277	1 18 2019	99998	VICKI REMINGTON	25.00	2,523.09	7,248.24	8,576.88
384278	1 18 2019	999912	VICTOR GONAZLEZ	29.00	8,098.01	11,030.12	9,598.98
384704	2 1 2019	2666579	VILLAGE HOMES LLC - SERIES K	300.00	2,100.00	3,275.00	.00
384094	1 11 2019	13543	VITAL SIGNS	3,445.50	5,969.00	17,504.04	15,445.20
384279	1 18 2019	13543	VITAL SIGNS	749.40	5,969.00	17,504.04	15,445.20
385148	2 8 2019	9312	WALKER & ASSOCIATES	3,716.00	25,546.00	43,820.00	44,478.58
384520	1 25 2019	2300515	WALKER ESQ., ROBERT B.	10,414.74	79,575.17	136,558.62	135,985.26
384280	1 18 2019	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	4,950.00	10,450.00	6,600.00
384705	2 1 2019	2301280	WASHOE COUNTY CORONER	13,293.65	75,910.35	152,478.35	142,384.73
385149	2 8 2019	2301280	WASHOE COUNTY CORONER	24,924.95	75,910.35	152,478.35	142,384.73
384521	1 25 2019	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,257.50	131,265.00	225,834.43	159,653.52
384281	1 18 2019	8818	WASHOE LEGAL SERVICES	26,250.00	52,500.00	78,750.00	.00
384282	1 18 2019	302000	WASTE MANAGEMENT INC.	357.80	788.51	4,787.88	6,754.70
384522	1 25 2019	114008	WATERS ESQ., NOEL S.	11,882.62	74,999.80	125,545.58	127,998.01
384283	1 18 2019	2665761	WELLS FARGO FINANCIAL LEASING	133.93	793.93	1,357.33	1,300.28
384284	1 18 2019	14582	WESTERN ENVIRONMENTAL TESTING	197.48	22,032.35	39,454.30	21,565.20

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
384706	2 1 2019	14582	WESTERN ENVIRONMENTAL TESTING	58.70	22,032.35	39,454.30	21,565.20
384285	1 18 2019	2596	WESTERN INSURANCE SPECIALTIES,	3,012.31	21,281.69	34,132.55	33,395.09
384707	2 1 2019	2596	WESTERN INSURANCE SPECIALTIES,	3,012.31	21,281.69	34,132.55	33,395.09
384095	1 11 2019	2303400	WESTERN NEVADA SUPPLY CO.	.00	135,464.14	227,321.49	279,595.74
384096	1 11 2019	2303400	WESTERN NEVADA SUPPLY CO.	6,582.81	135,464.14	227,321.49	279,595.74
384523	1 25 2019	2303400	WESTERN NEVADA SUPPLY CO.	.00	135,464.14	227,321.49	279,595.74
384524	1 25 2019	2303400	WESTERN NEVADA SUPPLY CO.	15,406.83	135,464.14	227,321.49	279,595.74
384708	2 1 2019	2303400	WESTERN NEVADA SUPPLY CO.	4,846.28	135,464.14	227,321.49	279,595.74
385150	2 8 2019	2303400	WESTERN NEVADA SUPPLY CO.	.00	135,464.14	227,321.49	279,595.74
385151	2 8 2019	2303400	WESTERN NEVADA SUPPLY CO.	6,499.53	135,464.14	227,321.49	279,595.74
384097	1 11 2019	99995	WESTERN TITLE CO	21.92	68,120.48	61,153.02	73,400.27
384525	1 25 2019	99995	WESTERN TITLE CO.	714.77	68,120.48	61,153.02	73,400.27
384286	1 18 2019	99993	WESTERN TITLE COMPANY	666.01	18,203.67	49,354.84	11,999.40
384287	1 18 2019	999915	WHEELHOUSE	135.00	22,674.10	56,991.75	38,036.45
384288	1 18 2019	2666942	WIERSMA, JANA	436.96	436.96	.00	.00
384098	1 11 2019	447008	WILLIS, ROBEY B	1,437.50	3,156.25	8,093.75	6,968.75
385152	2 8 2019	2665038	WITTMAN ENTERPRISES LLC	10,942.93	81,579.34	149,308.14	131,186.94
384526	1 25 2019	99995	WOO, ALICE	74.96	68,120.48	61,153.02	73,400.27
384527	1 25 2019	99995	WOODWORTH, JEFF	75.28	68,120.48	61,153.02	73,400.27
384528	1 25 2019	99995	WORKS, DONNA J	103.65	68,120.48	61,153.02	73,400.27
384289	1 18 2019	99998	WYATT JOHNSON	25.00	2,523.09	7,248.24	8,576.88
384290	1 18 2019	402155	WYNDHAM HOTEL AND RESORTS	505.05	570.54	2,651.31	.00
384100	1 11 2019	2665537	YEAMAN, GUY	61.60	4,491.20	7,291.20	8,406.00
384291	1 18 2019	2666878	YOUTH POSITIVE	800.00	5,870.00	.00	.00
384101	1 11 2019	99995	1ST CENTENNIAL TITLE CO	326.54	68,120.48	61,153.02	73,400.27
384102	1 11 2019	2665173	3D CONCRETE	268.20	28,209.38	51,907.68	42,570.21
384292	1 18 2019	2665173	3D CONCRETE	210.15	28,209.38	51,907.68	42,570.21
384710	2 1 2019	2665173	3D CONCRETE	1,052.10	28,209.38	51,907.68	42,570.21

FINAL TOTALS
 TOTAL 5,699,228.61
 COUNT 861

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	cc convenience fee 12/18	cd/et	1 23 2019	222	1,489.50	.00
WT	ccmsi dec 2018	bh/et	1 23 2019	221	2,672.00	.00
WT	ccmsi dec 2018	bh/et	1 23 2019	220	53,204.64	.00
WT	echeck fee 12/18	cd/et	1 23 2019	223	141.80	.00
WT	echeck fee 12/18	cd/et	1 23 2019	223	283.60	.00
WT	echeck fee 12/18	cd/et	1 23 2019	223	283.60	.00
WT	employee premiums 1/19	bh/et	1 23 2019	219	119,132.47	.00
WT	employee premiums 1/19	bh/et	1 23 2019	219	529,249.30	.00
WT	BoA Express Tax	jm/et	1 23 2019	FEDERAL	.31	.00
WT	BoA Express Tax	m/et	1 23 2019	FEDERAL	39.34	.00
WT	BoA Express Tax	jm/et	1 23 2019	FEDERAL	16.94	.00
WT	BoA Express Tax	jm/et	1 23 2019	FEDERAL	49,196.60	.00
WT	BoA Express Tax	jm/et	1 23 2019	FEDERAL	9.74	.00
WT	BoA Express Tax	jm/et	1 23 2019	FEDERAL	193,099.09	.00
WT	BoA EXPRESS TAX	jm/et	1 23 2019	FEDERAL	162.99	.00
WT	BOA EXPRESS TAX	s/et	1 7 2019	FEDERAL	3.88	.00
WT	BOA EXPRESS TAX	s/et	1 7 2019	FEDERAL	19.99	.00
WT	BOA EXPRESS TAX	s/et	1 7 2019	FEDERAL	48,246.58	.00
WT	BOA EXPRESS TAX	s/et	1 7 2019	FEDERAL	186,599.19	.00
WT	Child Support 01/19	jm/et	1 23 2019	CHILDSUPP	3,399.97	.00
WT	Child Support 01/19	jm/et	1 23 2019	CHILDSUPP	3,549.75	.00
WT	Child Support 01/19	jm/et	1 23 2019	CHILDSUPP	230.77	.00
WT	Child Support 01/19	jm/et	1 23 2019	CHILDSUPP	399.23	.00
WT	Child Support 01/19	jm/et	1 23 2019	CHILDSUPP	1,552.50	.00
WT	CHILD SUPPORT 12/18	s/et	1 7 2019	CHILDSUPP	3,399.97	.00
WT	CHILD SUPPORT 12/18	s/et	1 7 2019	CHILDSUPP	3,342.98	.00
WT	CHILD SUPPORT 12/18	s/et	1 7 2019	CHILDSUPP	230.77	.00
WT	CHILD SUPPORT 12/18	s/et	1 7 2019	CHILDSUPP	399.23	.00
WT	CHILD SUPPORT 12/18	s/et	1 7 2019	CHILDSUPP	1,552.50	.00
WT	HSA WT 01/19	jm/et	1 23 2019	HSA	17,960.42	.00
WT	HSA 12/18	s/et	1 7 2019	HSA	17,433.23	.00
WT	Judicial Retirement System	s/et	1 23 2019	JRS01/19	1,671.64	.00
WT	PERS 01/19	s/et	1 23 2019	PERS01/19	1,051,785.04	.00
WT	VOYA WT 01/19	jm/et	1 23 2019	VOYA	3,839.44	.00
WT	VOYA WT 01/19	jm/et	1 23 2019	VOYA	2,357.50	.00
WT	VOYA WT 01/19	jm/et	1 23 2019	VOYA	2,000.00	.00
WT	VOYA WT 01/19	jm/et	1 23 2019	VOYA	8,116.11	.00
WT	VOYA WT 01/19	jm/et	1 23 2019	VOYA	276.33	.00
WT	VOYA WT 01/19	jm/et	1 23 2019	VOYA	42,035.54	.00
WT	VOYA WT 01/19	jm/et	1 23 2019	VOYA	10.04	.00
WT	VOYA 12/18	s/et	1 7 2019	VOYA	4,746.83	.00
WT	VOYA 12/18	s/et	1 7 2019	VOYA	54,956.12	.00
Final Totals						
TOTAL					2,409,097.47	.00

*** END OF REPORT ***

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	930.53	Paper
100-411	BAGWELL, LORRAINE H	4433	915.27	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	898.54	Paper
100-411	CROWELL, ROBERT L	3625	1,242.60	Paper
212-413	KING, KATHLEEN M	1541	2,576.50	Paper
212-413	PHELPS, ELIZABETH J	2894	1,631.22	Paper
212-413	WALKER, MARY S	4963	394.98	Paper
212-413	WARREN, TAMAR S	3794	1,580.77	Paper
212-413	WELLS, CAROL S	3406	456.92	Paper
213-413	DURKEE, LINDA R	3102	1,589.40	Paper
213-413	EGGERT, CHERYL A	4210	1,349.77	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,870.16	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,278.19	Paper
216-413	HATCHELL, SAUNDRA J	3789	364.10	Paper
216-413	ROWLATT, AUBREY L	4439	1,834.32	Paper
216-413	WERLINGER, ELAINE J	329	370.51	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	MCKINLEY, MILANI G	449	87.41	Paper
217-413	PERPICH, JEAN M	5060	2,525.67	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,548.02	Paper
300-413	HUCK, ELIZABETH A	358	2,461.23	Paper
300-413	MANDEL, HEATHER V	2226	1,630.14	Paper
300-413	ROBERTSON, GAYLE H	4453	3,001.47	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,164.74	Paper
400-413	ADAMS, KIMBERLY D	2007	2,340.14	Paper
400-413	DAWLEY, DAVID	470	2,679.63	Paper
400-413	GILLOTT, DENISE L	4297	2,129.75	Paper
400-413	MACHADO, CARON P	2335	1,754.54	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,561.45	Paper
400-413	SHANNON, KEN	622	2,368.58	Paper
500-413	BERESFORD, MEREDITH N	4571	2,500.27	Paper
500-413	BRANDON, KELLY E	5106	2,243.66	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,184.70	Paper
500-413	BREEDING, MINDY K	4866	1,323.23	Paper
500-413	CASCI, FELECIA M	5092	1,456.26	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,680.04	Paper
500-413	DIPIETRO, ERIN A	4822	1,448.99	Paper
500-413	FAHRENBRUCH, SCOTT J	533	447.94	Paper
500-413	HAYNES, FRANKIE P	3536	2,002.27	Paper
500-413	HERRING, ANNA C	3488	1,447.85	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,933.70	Paper
500-413	JOHNSON, ORRIN J	4561	3,163.46	Paper
500-413	LEAGUE, TYSON D	4365	2,804.11	Paper
500-413	LUIS, KRISTIN N	1772	4,299.03	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,455.38	Paper
500-413	NUNEZ, EMILY H	4856	3,008.48	Paper
500-413	OKUMA, BUFFY J	4507	3,448.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PRUYT, GARRIT S	4594	2,911.78	Paper
500-413	PULIDO, CYNTHIA I	4780	523.41	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,529.64	Paper
500-413	SMITH, ROBERT G	5029	1,823.43	Paper
500-413	WHITE, DONALD T	817	487.11	Paper
500-413	WOODBURY, JASON D	4432	3,848.84	Paper
500-413	YOWELL, IRIS F	4133	3,089.47	Paper
500-413	YU, JENG DAW	4601	4,004.27	Paper
600-413	BUSSE, JANET L	482	2,346.11	Paper
600-413	FRALICK, ADRIANA G	4430	3,881.79	Paper
600-413	PAULSON, NANCY M	1524	4,888.46	Paper
600-413	PORCARI, RACHAEL N	4225	1,385.67	Paper
600-413	SALINAS, MARK S	4732	2,970.63	Paper
701-415	GANGER, PAMALA A	4540	3,234.47	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,621.14	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,473.61	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,259.87	Paper
701-415	RUSSELL, SHERI M	3934	3,996.32	Paper
701-415	STEVENSON, JAMIE D	4410	2,308.98	Paper
701-415	TOUPS, EMILY A	5043	1,006.75	Paper
704-415	MEYER, CECILIA A	3727	2,119.15	Paper
705-415	BRUKETTA, MELANIE	760	4,769.05	Paper
705-415	EVANS, SHANNON D	169	276.38	Paper
705-415	MCCARTHY, MEGAN L	4653	1,793.80	Paper
705-415	MILLS, ALANA N	4312	1,543.38	Paper
705-415	SCHUELLER, LORA M	3048	1,800.44	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,051.33	Paper
710-419	BARNETT, KEITH A	4579	321.15	Paper
710-419	CALVAN, PATRICK M	3753	1,916.68	Paper
710-419	CRAVEY, WILLIAM M	4775	1,646.50	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,615.91	Paper
710-419	LEE, GINA D	2817	2,668.06	Paper
710-419	NAVARRO, DESI R	4451	1,790.98	Paper
710-419	ROYAL, SCOTT	1001	2,414.65	Paper
710-419	SAYLOR, TYLER D	4450	2,037.30	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,858.32	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,013.13	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,508.79	Paper
710-419	WILLIAMS, JAMES R	3054	2,801.46	Paper
720-415	AKERS, CAROLINA E	4982	2,183.01	Paper
764-444	BARBER, FAITH M	4961	1,348.92	Paper
764-444	GREGG, ANA C	3973	1,219.38	Paper
764-444	KAHABKA, HEATHER D	4597	1,073.53	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	587.01	Paper
764-444	MILLER, DIANE L	4895	504.70	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,675.07	Paper
764-444	RUIZ, HAZEL P	3146	1,506.93	Paper
764-444	STONER, MICHELLE R	3784	1,070.50	Paper
1000-461	BEATTY, KAREN M	4553	489.10	Paper
1425-419	FERRIS, HEATHER M	5050	2,593.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	1,268.61	Paper
1425-419	JOHNSTON, JASON L	4938	1,563.91	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,412.48	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,008.28	Paper
1425-419	MCBRAYER JR, JAMES D	4892	300.46	Paper
1425-419	PLEMEL, LEE A	2100	3,162.96	Paper
1425-419	SULLIVAN, HOPE V	4619	2,406.41	Paper
1500-451	BOTTINO, WARREN J	3923	2,060.07	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,450.72	Paper
1500-451	WARNER, COURTNEY E	4508	3,859.85	Paper
2004-421	BRUNO, JOE A	4799	236.73	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,911.62	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	326.48	Paper
2004-421	HOLMES, LACEY R	5095	396.06	Paper
2004-421	SANDAGE, KENNETH L	362	5,155.47	Paper
2004-421	SAYLO, RAYMONT C	75	136.57	Paper
2004-421	TUSHBANT, JEROME S	4926	3,717.17	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,093.46	Paper
2005-421	BRANINBURG, MARILYN A	4993	398.86	Paper
2005-421	DAVIS, LISA S	2863	1,928.53	Paper
2005-421	GRAVES, JENNIFER C	4570	1,370.38	Paper
2005-421	NEEP, REBECCA J	409	1,605.25	Paper
2005-421	OTTO, CASEY G	4766	2,039.14	Paper
2005-421	PIROZZI, VINCENT G	485	136.57	Paper
2005-421	RHINES, RUTH	1796	1,998.61	Paper
2011-421	BINDLEY, BRETT J	3025	2,301.92	Paper
2011-421	BOGGAN, JAMES T	3274	2,625.84	Paper
2011-421	CHANEY, JOSHUA E	4224	2,099.86	Paper
2011-421	GOMES, DANIEL A	2396	3,306.75	Paper
2011-421	HATLEY, SAMUEL I	1971	3,388.19	Paper
2011-421	HICKS, KOLBY B	4735	1,945.30	Paper
2011-421	HUMPHREY, BRIAN C	486	3,602.05	Paper
2011-421	MARTENSEN, MARIE E	1763	1,583.41	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,869.20	Paper
2011-421	MEAD, GAGE M	4068	2,532.11	Paper
2011-421	MIERAS, TAYLOR M	4420	2,054.14	Paper
2011-421	OLSON, JASON L	4340	2,025.14	Paper
2011-421	OLSON, STEVEN T	2793	2,565.56	Paper
2011-421	REECE, DANIEL J	4535	1,946.83	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,351.28	Paper
2011-421	TUCKER, MORGAN H	3219	2,122.98	Paper
2012-421	ADAMS, JARROD P	1933	2,537.78	Paper
2012-421	BECK, IDA D	468	1,568.06	Paper
2012-421	BINDLEY, CODY D	4546	2,010.70	Paper
2012-421	BREHM, NATHAN E	2805	3,796.16	Paper
2012-421	BUENO, JASON J	2948	2,280.73	Paper
2012-421	COOK, KEVIN C	4242	2,499.99	Paper
2012-421	CULLEN, MICHAEL	605	2,899.00	Paper
2012-421	DENHAM, GARY M	3147	1,555.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	2,212.21	Paper
2012-421	ESPINO, KYLE	4869	2,675.73	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,147.46	Paper
2012-421	GIBSON, DONALD J	2018	1,926.57	Paper
2012-421	GIBSON, MICHAEL D	4125	2,228.52	Paper
2012-421	GONZALES, DANIEL G	2593	3,472.43	Paper
2012-421	HADLOCK, JORDAN R	4642	1,941.31	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,442.28	Paper
2012-421	HUTT, ERIC	577	2,005.31	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,692.88	Paper
2012-421	JERAULD, MICHAEL C	4428	1,756.91	Paper
2012-421	JONES, DANIEL L	3099	2,659.74	Paper
2012-421	LACHEW, JAMES F	4931	2,194.37	Paper
2012-421	LOPEZ, LIZZETH	4749	2,000.90	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	1,774.60	Paper
2012-421	LOWE, CRAIG E	2870	3,722.50	Paper
2012-421	LOYOLA, DANIEL A	4787	1,874.50	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,963.86	Paper
2012-421	MAYS, BRIAN M	1731	3,815.92	Paper
2012-421	MAYS III, EARL A	1577	3,034.17	Paper
2012-421	MCDONALD, THOMAS D	3577	1,799.46	Paper
2012-421	MCMAHON, ERIN M	3520	2,291.40	Paper
2012-421	MURRY, KEVIN R	4103	1,763.89	Paper
2012-421	PALAMAR, SEAN C	3411	2,012.93	Paper
2012-421	PENDRAGON, BRUCE	4558	2,307.91	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,136.43	Paper
2012-421	POPE, RICHARD D	189	3,196.87	Paper
2012-421	PULLEN, JEFF J	2255	3,236.58	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,850.74	Paper
2012-421	RIGGIN, DARIN G	3345	2,391.58	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,910.03	Paper
2012-421	SMITH, KYLE A	4509	2,016.47	Paper
2012-421	STONE, JONATHAN M	4311	2,474.11	Paper
2012-421	SURRATT, JIMMY A	3018	2,076.44	Paper
2012-421	TORRES, SAMANTHA M	4981	1,778.04	Paper
2012-421	TROTTER, JOE C	2291	1,957.34	Paper
2012-421	TSCHEPETER, MARTHA A	2613	2,329.98	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,574.54	Paper
2012-421	WALL, FRED	492	3,443.07	Paper
2012-421	WHEELER, HARRY W	1559	2,525.54	Paper
2012-421	WILLIAMS, DEAN A	1222	2,614.41	Paper
2013-421	BEZOTTE, KARIE J	2477	1,577.05	Paper
2013-421	DZYAK, JAKOB A	5075	394.98	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.80	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper
2013-421	MAYS, AMY S	4759	1,077.73	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,248.32	Paper
2013-421	SMITH, KENNETH	3431	618.73	Paper
2013-421	TALAVERA, WENDY V	2986	1,957.37	Paper
2013-421	WALL, ERIKA L	3572	1,517.69	Paper
2014-421	ACOSTA, SALVADOR	2612	4,116.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	BURNHAM, TERENCE O	3773	1,899.01	Paper
2014-421	CARILLO, JAIME	5086	1,889.85	Paper
2014-421	CARTER, JOSH J	2890	2,927.13	Paper
2014-421	CASTANEDA, VICTOR M	5066	2,090.55	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,878.91	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,201.85	Paper
2014-421	FRY, CARL V	1507	2,735.30	Paper
2014-421	GARCIA, JEREMY N	4590	1,967.24	Paper
2014-421	GAULT, JASON A	2372	2,441.02	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,261.86	Paper
2014-421	HITCH, JOHN R	3319	3,615.22	Paper
2014-421	KENNISON, RONALD C	2220	3,312.82	Paper
2014-421	KEPLER, DERRICK D	3755	1,727.75	Paper
2014-421	LEE, KIPLAN M	3017	2,132.03	Paper
2014-421	LEGROS, DAVID A	2001	3,737.79	Paper
2014-421	LOCATELLI, RONALD G	3512	2,109.00	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,789.26	Paper
2014-421	MCFALL, WILLIE J	3355	2,084.78	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	1,946.61	Paper
2014-421	MENDOZA, BRIAN P	2893	1,911.79	Paper
2014-421	MILLER, THOMAS T	2667	2,039.05	Paper
2014-421	MOORE, JASON R	4613	1,608.19	Paper
2014-421	PRIMKA, JAMES W	938	3,871.16	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,246.14	Paper
2014-421	REGALADO, DANIEL R	5038	1,667.36	Paper
2014-421	ROSE, ANTHONY J	5087	1,820.64	Paper
2014-421	SCOTT, JEFFREY A	2315	2,916.29	Paper
2014-421	SMITH, MATTHEW R	2985	3,422.11	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,241.93	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,953.29	Paper
2014-421	TRIGUEROS, IVAN	5088	2,384.60	Paper
2014-421	VALDES, JOSHUA O	4765	2,306.17	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,211.57	Paper
2014-421	WILDBLOOD, JASON A	2663	2,125.41	Paper
2017-421	BAUER, DENISE M	2611	2,717.66	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,584.51	Paper
2017-421	CEBALLOS, MARICELA	2690	1,988.33	Paper
2017-421	HERTZ, ELIZABETH A	886	2,392.13	Paper
2017-421	JOHNSON, SARAH L	2623	2,172.38	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,021.77	Paper
2017-421	MATTHEWS, JAMES R	4852	1,859.67	Paper
2017-421	MCGILL, WHITNEY L	4366	1,601.45	Paper
2017-421	MEAD, KELLI P	2102	2,757.16	Paper
2017-421	MILTON, DONNA G	1274	3,101.76	Paper
2017-421	MONCADA, MARLON	2479	4,262.27	Paper
2017-421	MRACEK, KARIN M	271	2,708.62	Paper
2017-421	MURRY, LAUREN N	4650	1,350.20	Paper
2017-421	PULLEN, NATALIE C	5102	1,280.56	Paper
2017-421	RAUB, MAKAYLA A	4959	1,714.43	Paper
2017-421	ROWDON, JESSIE C	4418	2,053.41	Paper
2017-421	STOFFER, JENNIFER A	3902	1,963.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	TRIPP, KIMBERLY L	3461	2,134.38	Paper
2017-421	WILSON, DANIELLE R	4960	208.27	Paper
2018-421	COLLAZO, URIEL	3272	1,629.62	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	119.51	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	FOWLER, KAELEIGH L	5032	210.94	Paper
2505-422	SLAMON, SEAN P	4785	4,845.49	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,898.28	Paper
2512-422	ATTASHIAN, RAFFI P	2668	2,625.76	Paper
2512-422	BAILEY, RYAN R	4548	2,379.99	Paper
2512-422	BAKER, CURTIS D	3468	2,694.24	Paper
2512-422	BAKER, SCOTT W	304	5,247.01	Paper
2512-422	BERNISON, HOUSTON J	4015	3,244.49	Paper
2512-422	BOGGS, TRAVIS J	2654	3,514.16	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,446.72	Paper
2512-422	CARAS, LANCE E	1660	2,247.93	Paper
2512-422	COLATORTI, JAMES P	1661	3,323.43	Paper
2512-422	COOK, CRAIG A	4279	3,523.77	Paper
2512-422	COOK, ROBBIE A	2778	2,466.31	Paper
2512-422	COX, MICHAEL R	4884	2,304.56	Paper
2512-422	DANEN, JASON T	1301	3,490.41	Paper
2512-422	DAVIES, JEFF D	1211	3,322.66	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,492.22	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,903.67	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,056.13	Paper
2512-422	GARCIA, NICOLAS R	4551	2,276.79	Paper
2512-422	GARDNER, JASON A	1662	2,491.65	Paper
2512-422	HARNS, CHAD	2782	2,344.32	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,086.29	Paper
2512-422	HORTON, JESSE C	2298	2,409.65	Paper
2512-422	HORTON, MICAH S	2152	4,273.31	Paper
2512-422	HOWE, TRAVIS W	1663	2,705.41	Paper
2512-422	HUNT, BRYON A	1474	2,964.32	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,817.81	Paper
2512-422	MERRITT, MATTHEW P	1545	4,019.55	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,105.17	Paper
2512-422	NYBERG, KEVIN J	3075	2,981.42	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,406.01	Paper
2512-422	PEDRINI, JONATHON J	3348	3,076.71	Paper
2512-422	PETERSON, CLAYTON T	4543	2,821.88	Paper
2512-422	PETTY, CORY E	3076	4,496.86	Paper
2512-422	RATTI, ANIL K	4887	2,881.33	Paper
2512-422	RYAN, PETER J	4953	1,954.89	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,438.98	Paper
2512-422	SHINE, NOLAN J	4035	1,380.07	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,024.73	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,194.90	Paper
2515-422	BARR, LORALEI	1204	2,017.64	Paper
2515-422	DREWS, CASEY A	4890	2,242.84	Paper
2515-422	DUNCAN, EARL D	4404	19.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	RUBEN, DAVID M	4128	3,265.39	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,564.38	Paper
2520-422	PRICE, SHELBY L	4209	1,249.16	Paper
2525-422	ARTAM, NICHOLAS	4872	1,029.87	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,270.12	Paper
2525-422	BURT, CAMERON M	4542	2,698.58	Paper
2525-422	BURTON, HEATH D	4882	2,398.79	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,044.07	Paper
2525-422	COOPER, MATTHEW L	3631	2,472.44	Paper
2525-422	GELBMAN, DANIEL M	2993	1,864.05	Paper
2525-422	GREEN, COLE E	4154	1,217.22	Paper
2525-422	GRILLO, JONATHAN D	4899	1,113.01	Paper
2525-422	HILL, CAROL	830	1,444.16	Paper
2525-422	HOLLAND, SHELLEY L	3969	272.28	Paper
2525-422	KOHLER, JESSE W	4763	2,439.11	Paper
2525-422	LINSCOTT, JEFF F	2783	1,685.91	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,244.48	Paper
2525-422	PETERSON, DUSTIN J	4020	2,424.82	Paper
2525-422	RAW, THOMAS	426	4,303.85	Paper
2525-422	RICHS, TORREY H	3314	2,413.37	Paper
2525-422	ROBERTSON, ADAM C	4238	2,506.98	Paper
2525-422	SAKELARIOS, MEGAN E	4849	981.03	Paper
2525-422	SHULL, DENISE A	4545	1,201.73	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,850.67	Paper
2525-422	WARTGOW, SANDRA M	4236	2,515.20	Paper
2525-422	WHITE, JAMES	981	3,382.69	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	2,262.64	Paper
2535-422	BRIZUELA, MARC A	4426	1,057.75	Paper
2535-422	HILDEBRAND, BRETT A	5024	1,291.60	Paper
2535-422	RAYO, JOSE D	5058	447.13	Paper
2545-422	FELLNER, JOSEPH P	4985	282.25	Paper
2545-422	HERZING, JACOB W	4988	292.85	Paper
2545-422	RUMMEL, RODD L	4298	2,174.47	Paper
2545-422	TUCKER, CODY J	3483	659.77	Paper
3005-430	FRYER, SHANE E	4623	1,346.32	Paper
3005-430	HUNT, BRENDA L	3964	1,798.75	Paper
3005-430	JAMES, EDWIN D	3646	3,361.50	Paper
3005-430	LEFFLER, TONI M	3658	1,877.53	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,797.62	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,924.28	Paper
3012-430	ANDERSON, DANIEL H	4481	489.67	Paper
3012-430	ANDERSON, DARREN S	3937	2,647.13	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,411.71	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,567.93	Paper
3012-430	COOLEY, RICKY D	4106	3,820.34	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,721.57	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	2,251.88	Paper
3012-430	ELDER, BRIAN W	4362	2,301.54	Paper
3012-430	FELLOWS, ROBERT D	2106	3,312.21	Paper
3012-430	FONG, DEBRA L	3752	1,811.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	FORBES, KADE J	5054	251.30	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,594.22	Paper
3012-430	GOERING, DIRK M	4441	2,922.69	Paper
3012-430	GOMEZ, EMMA	5104	1,202.08	Paper
3012-430	GRUNDY, TOM B	1613	2,990.20	Paper
3012-430	HICKS, STEPHANIE A	4628	2,983.64	Paper
3012-430	HOGEN, RORY A	262	398.86	Paper
3012-430	HORTON, CURTIS W	168	4,317.31	Paper
3012-430	LAWTON, MATTHEW F	4706	2,741.07	Paper
3012-430	LEET, KAREN L	3036	2,664.38	Paper
3012-430	LEMONS, SHYLA K	3002	1,694.17	Paper
3012-430	MALONEY, LUCIA D	4860	3,426.11	Paper
3012-430	MILLS, CINDY K	2799	2,270.05	Paper
3012-430	MOFFETT, KARISSA	5057	1,893.30	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,882.74	Paper
3012-430	PETRI, TONYA J	3927	1,280.82	Paper
3012-430	PLATT, JOHN F	1104	2,175.58	Paper
3012-430	POTTEY, STEPHEN M	4518	3,096.64	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,785.14	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,496.34	Paper
3012-430	SCHULZ, DARREN L	3678	5,027.98	Paper
3012-430	STUCKY, DANIEL L	4819	3,665.37	Paper
3012-430	WHITE, KAREN L	1499	21,553.57	Paper
3014-424	DAVIS, MARIAH M	4920	1,400.48	Paper
3014-424	RESECK, LENA E	3027	1,812.91	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,690.08	Paper
3025-419	FULTON, TIFFANY E	5046	1,110.72	Paper
3025-419	GOOD, ZACH A	3836	2,809.94	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,074.18	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,681.74	Paper
3025-419	MOORE, CORY M	4702	2,113.30	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,473.46	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,981.20	Paper
3025-419	WHITE, HANS H	4519	1,972.84	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,657.03	Paper
3038-431	BOOTH, JOSEPH D	1724	2,733.44	Paper
3038-431	BOWERS, KEITH L	4152	1,816.88	Paper
3038-431	BROWARD, STEVEN P	1986	1,891.16	Paper
3038-431	BROWN, JACK B	4186	1,176.82	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,296.30	Paper
3038-431	CATLETT, JEFF W	3333	1,216.40	Paper
3038-431	CHANEY, TEDDY L	4733	1,266.22	Paper
3038-431	ENGELS, ERIC B	3570	2,146.01	Paper
3038-431	HACKING, JAMES E	3647	1,465.01	Paper
3038-431	INGRAM, JACK H	2385	1,986.35	Paper
3038-431	KING, JON G	4522	1,519.17	Paper
3038-431	LAAKER, JOHN J	350	1,595.84	Paper
3038-431	MOORE, JASON	3443	1,459.42	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,571.26	Paper
3038-431	POUARD, ROBERT	3448	1,750.61	Paper
3038-431	QUEZADA, CAMERON M	4778	1,330.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	SWANSON, TERRANCE A	4090	1,935.26	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,100.16	Paper
3038-431	TOMASCO, JOHN S	351	1,892.49	Paper
3038-431	WOOD, GARY N	4092	1,454.38	Paper
3201-434	BRADSHAW, JEFF R	1095	2,093.48	Paper
3201-434	CARTER, JOSEPH J	4377	1,664.47	Paper
3201-434	COLEMAN, SHANE A	4647	1,419.45	Paper
3201-434	FONG, DOUGLAS G	1586	2,356.48	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,813.43	Paper
3201-434	HALE, KELLY A	3143	2,602.50	Paper
3201-434	HUMMEL, ANDREW M	5090	3,930.03	Paper
3201-434	IRWIN, MARK A	3216	1,899.66	Paper
3201-434	JACKLETT, JAMES V	2842	2,943.10	Paper
3201-434	JESSE, TYLER H	4643	915.64	Paper
3201-434	LAZANEO, GALIN J	5045	2,403.52	Paper
3201-434	LECHMANN, JANNO	5081	1,351.94	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,794.60	Paper
3201-434	MICHAUT, DAVID M	4087	1,026.98	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,352.79	Paper
3201-434	PECK, KENNETH S	3457	1,904.35	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,799.72	Paper
3201-434	RENDINELLI, MARK A	5069	1,575.75	Paper
3201-434	SHRUM, DUSTIN W	5110	781.99	Paper
3201-434	SIMPSON, MARK	539	1,883.69	Paper
3201-434	WADE, CHRISTOPHER E	4501	2,261.12	Paper
3201-434	WHITAKER, DAVID W	3089	1,962.98	Paper
3201-434	WIESE, SHAWN L	3866	3,245.56	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,616.99	Paper
3502-435	AGRELLA, KEVIN T	2412	1,967.72	Paper
3502-435	ARGUST, RYAN F	5064	1,298.54	Paper
3502-435	BROWN, NICOLAS A	551	2,798.01	Paper
3502-435	COCKING, WILLIAM D	4705	2,281.24	Paper
3502-435	COLLIER, AARON S	3551	1,883.46	Paper
3502-435	ESTES, JAMES M	2829	1,767.55	Paper
3502-435	GORDON, THOMAS G	835	1,522.67	Paper
3502-435	JOST, THEODORE R	3001	1,450.51	Paper
3502-435	KELLY, SHADOW L	3518	1,540.54	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,785.57	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,421.95	Paper
3502-435	PALMER, RICHARD K	750	2,918.17	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,733.70	Paper
3502-435	REID, JERAD M	3410	1,459.86	Paper
3502-435	REYNA, KELLY J	3831	1,683.47	Paper
3502-435	RICHARDSON, NATHAN	3289	1,515.27	Paper
3502-435	THICKE, MICHAEL R	3246	1,670.35	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,805.49	Paper
3502-435	WISE, URIAH V	3032	1,810.72	Paper
3702-437	COX, GEORGE	862	1,272.91	Paper
3702-437	EISNER, DAVID F	3130	1,643.68	Paper
3702-437	MITCHELL, TODD D	273	2,685.43	Paper
3702-437	PIER, CAMERON M	3834	1,485.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	ROLL, TYLER A	5065	1,455.96	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,583.04	Paper
3702-437	SULLI, NICHOLAS V	3225	1,569.50	Paper
4300-412	CLARK, ROBIN M	4599	1,419.32	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,081.57	Paper
4300-412	HALE, MARTIN G	3962	1,069.17	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,385.81	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,714.15	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,538.49	Paper
4505-423	BANISTER, ALI M	4134	3,616.00	Paper
4505-423	BAUGH, MICHELE H	4790	1,977.66	Paper
4505-423	BOGGAN, JESSICA A	3220	1,858.87	Paper
4505-423	GUTIERREZ, JESSE J	4786	3,237.11	Paper
4505-423	JACKSON, ERIN M	4514	2,062.55	Paper
4505-423	LAWLOR, LINDA L	1784	3,347.84	Paper
4505-423	MACIAS, EDGAR	4555	1,988.06	Paper
4505-423	MENDOZA, EFREN	1004	2,456.37	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,479.24	Paper
4506-423	ALONSO, GUILLERMO	4792	1,860.51	Paper
4506-423	DANTZLER, FRANCES C	2882	2,245.23	Paper
4506-423	FELIX, RYAN J	4388	2,751.05	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,399.91	Paper
4506-423	FRANKS, BARRY E	4964	1,241.97	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,770.92	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,219.73	Paper
4506-423	JANAS, BRIAN E	5073	1,784.70	Paper
4506-423	KRUPP, LOGAN M	5037	1,391.68	Paper
4506-423	LAPAILLE, RENAY D	4083	1,908.56	Paper
4506-423	LUTU, JAMES S	3549	2,191.77	Paper
4506-423	MOURNIGHAN, FRANK J	2888	3,224.89	Paper
4506-423	RIGGIN, KEVIN R	4256	2,002.74	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,355.16	Paper
4506-423	SEWELL, JAZMYN D	4615	2,072.02	Paper
4506-423	TORRES, HEATHER C	5071	1,863.21	Paper
4506-423	WATERMAN, VANESSA A	4929	1,496.99	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,594.17	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,455.53	Paper
4700-412	COOPER, CRISTAL A	2815	1,883.12	Paper
4700-412	CORTES, MAXINE	3285	4,907.38	Paper
4700-412	DANIEL, TAWNIA S	2435	2,190.32	Paper
4700-412	DREWS, CODY J	3651	2,328.71	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,279.43	Paper
4700-412	FISCHER, CARIN	511	3,158.98	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,062.90	Paper
4700-412	GONZALES, MELIAH H	2605	2,183.24	Paper
4700-412	GREENBURG, SUSAN	3622	1,911.66	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,418.75	Paper
4700-412	HIGGINS, JOLIE C	1264	3,004.21	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,475.17	Paper
4700-412	JUDD, DANIEL S	4313	2,081.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOPEZ, JULIO A	952	2,497.58	Paper
4700-412	LOPEZ, SILVIA C	405	2,698.17	Paper
4700-412	LOYOLA, MIRNA	3441	1,830.20	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,839.42	Paper
4700-412	PUTZ, AMBER B	3979	1,407.31	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,388.52	Paper
4700-412	SERRANO, KIMBERLY K	5103	472.70	Paper
4700-412	SPOHN, ASHLEY A	4897	1,342.47	Paper
4700-412	TATRO, JOHN	667	4,328.19	Paper
4700-412	TAYLOR, LORIN M	5048	2,116.43	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.09	Paper
4700-412	TORRES, BRENDA L	1551	2,071.82	Paper
4700-412	TORRES, CHANTAL	4772	1,287.54	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,896.67	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,387.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,717.73	Paper
4700-412	YANG, WENDY E	623	2,534.99	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	310.28	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	CAHILL, MAXINE M	4922	215.59	Paper
4705-412	CONTI, ROBERT M	3780	580.36	Paper
4705-412	CUPP, JAMES W	4721	540.41	Paper
4705-412	FLETCHER, TAD N	4239	3,467.65	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,446.48	Paper
4705-412	LAMBERT, BART A	4602	1,949.50	Paper
4705-412	MILLER, ASHLEE A	4855	1,838.31	Paper
4705-412	MUDGETT, ANGELA C	4459	1,459.20	Paper
4705-412	PARKER, ROBERT B	3263	260.20	Paper
4705-412	PEEK, CODY R	4699	2,063.98	Paper
4705-412	PONCE, ALONDRA C	4616	390.25	Paper
4705-412	RYBA, JUSTIN M	3434	2,302.53	Paper
4705-412	STACY, ELIZABETH	4871	2,118.06	Paper
4705-412	TRACY, ROBERT P	86	703.58	Paper
4705-412	WOOMER, DANN F	3781	334.09	Paper
4705-412	WRIGHT, ROBERT A	4577	308.54	Paper
5005-452	BIDDLE, ALLAN A	1684	1,268.33	Paper
5005-452	BUDGE, JENNIFER H	4661	4,229.64	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,238.33	Paper
5005-452	KRAHN, VERN L	1243	2,639.43	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,090.05	Paper
5005-452	LIVESAY, APRIL G	3926	1,384.66	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,117.55	Paper
5012-452	BLISS, MICHAEL G	5096	1,085.85	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,251.06	Paper
5012-452	BURNHAM, JOHN R	4924	1,249.75	Paper
5012-452	DORAN, JOHN P	4159	1,572.15	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,119.45	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,600.08	Paper
5012-452	KASTENS, DANIEL D	4094	1,982.50	Paper
5012-452	KENNEDY, DERRIK B	4925	863.22	Paper
5012-452	KERVER, TYLER J	5083	523.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	NAVARRO, DAVID A	3203	3,001.78	Paper
5012-452	PETERSON, CASEY C	4974	1,274.64	Paper
5012-452	PICKEL, LANE A	4444	1,396.17	Paper
5012-452	THOMAS, DAVID C	4618	1,110.33	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,528.97	Paper
5012-452	ZUEND, TERRELL A	1990	1,320.61	Paper
5034-419	ALBERTSON, ERICK J	2272	1,666.12	Paper
5034-419	BARNES, RANDAL R	5089	699.26	Paper
5034-419	BENSON, KIRT A	4309	2,054.16	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,121.56	Paper
5034-419	DEVERAUX, SHANE D	2487	1,515.50	Paper
5034-419	EHLY-HICKS, JAMI K	5082	611.86	Paper
5034-419	FOSTER, JAMES S	4095	2,068.66	Paper
5034-419	GETZ, STEVEN W	4512	1,457.55	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,084.97	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,129.26	Paper
5034-419	KAUBLE JR, RONALD K	5098	278.61	Paper
5034-419	MASON, STEVEN F	4435	1,607.74	Paper
5034-419	MCCALL, JOHN J	5094	462.67	Paper
5034-419	REED, RONALD J	2808	2,652.88	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,113.60	Paper
5034-419	WILLIAMS, JUSTIN R	4539	2,265.34	Paper
5047-452	BERGGREN, GREGG E	4788	248.56	Paper
5047-452	BOLLINGER, ANN P	3101	2,203.57	Paper
5047-452	BOYER, LYNDSY J	4779	1,815.14	Paper
5047-452	COSTELLO, JOHN J	4582	1,460.76	Paper
5047-452	DISBRO, MARENNA K	4946	236.73	Paper
5047-452	ESTERBY, TED J	4497	203.57	Paper
5047-452	WHITAKER, JARED L	4984	1,425.18	Paper
5054-451	BEAULIEU, KELLI	4868	341.43	Paper
5054-451	KRAHN, DANIEL J	3505	472.20	Paper
5054-451	MAFFEI, BRANDON P	4783	382.71	Paper
5054-451	MARTINEZ, VERONICA	4694	298.78	Paper
5055-451	AUNKST, MIA G	2097	335.42	Paper
5055-451	CHASE, JANET E	5008	24.94	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	112.34	Paper
5055-451	DEFILIPPI, DEVON J	5021	32.53	Paper
5055-451	DOMIN, KAELA J	4554	30.35	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,009.98	Paper
5055-451	FRY, KATHERINE P	5027	37.45	Paper
5055-451	HARDGRAVE, ALBERT W	3176	124.00	Paper
5055-451	HOLCOMB, MARINA L	4044	365.35	Paper
5055-451	JENNINGS, TAMI D	1386	2,233.68	Paper
5055-451	JOHNSON, HAYLEE M	4894	31.38	Paper
5055-451	KRAHN, CHRISTY R	4475	413.89	Paper
5055-451	MARSHALL, ADA D	1726	1,329.33	Paper
5055-451	MEYER, ASHLEY M	4176	568.51	Paper
5055-451	NAVARRO, KYLE L	5047	92.24	Paper
5055-451	ROMERO, COURTNEY E	5033	62.69	Paper
5055-451	TORRES, KATE M	4836	140.21	Paper
5055-451	WELCH, DANIELLE R	5020	110.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	BEAUDETTE, CAITLIN M	5076	140.22	Paper
5056-451	DIAZ, MARIA C	5036	402.95	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,443.35	Paper
5056-451	KLUG, ERIC M	2878	2,081.74	Paper
5056-451	MELGAR, LUIS A	4231	68.06	Paper
5056-451	WASS, GRANT H	5067	293.55	Paper
5056-451	WISE, ALLEN W	4971	349.63	Paper
5057-451	AVINA, GABRIELA	4998	159.80	Paper
5057-451	CHACON, KAITLYN J	4999	244.48	Paper
5057-451	CREON, CHARISH N	5051	153.64	Paper
5057-451	DAWLEY, TAYLOR D	4665	260.54	Paper
5057-451	EARP, DANIEL J	4761	3,227.85	Paper
5057-451	FERGUSON, ALEXIS N	4793	160.63	Paper
5057-451	FLETCHER, CEANNA M	4827	216.45	Paper
5057-451	FRANZ, CASSANDRA J	5053	200.76	Paper
5057-451	GARCIA, SAVAHNA C	4828	137.25	Paper
5057-451	GARCIA, TAYLOR L	4336	400.62	Paper
5057-451	GONZALES, DANIEL B	4755	250.96	Paper
5057-451	GOOCH, CIERA J	4794	67.60	Paper
5057-451	GRUNDY, HANNAH P	4830	114.72	Paper
5057-451	IBARRA REYES, CRISTINA	4832	216.46	Paper
5057-451	JENNINGS, NICOLE L	4669	378.43	Paper
5057-451	MELGAREJO, CAMILA	4756	168.85	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,882.26	Paper
5057-451	PARKER, MYA A	4879	95.60	Paper
5057-451	PINA, ISAK	5004	108.58	Paper
5057-451	RICCO, ETHAN	4795	129.06	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	330.05	Paper
5057-451	SHEPARD, JAIDYN A	4969	163.89	Paper
5057-451	SWARTZ, ROBERT B	5005	213.39	Paper
5057-451	TOOLEY, NATHAN D	4677	28.68	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,316.24	Paper
5060-451	GORDON, AUSTIN C	4631	73.75	Paper
5060-451	MAURER, TY B	4635	324.02	Paper
5060-451	OLSEN, MEGHAN T	4637	219.11	Paper
5060-451	PETERMAN, BRENNAN J	4639	96.06	Paper
5060-451	RAMIREZ, YANELI M	4918	185.89	Paper
5060-451	SEPULVEDA, JOSE M	4817	68.28	Paper
5067-443	HILL, ANTOINETTE F	4767	508.17	Paper
6200-455	ASHAGRIE, HELINA G	4621	416.69	Paper
6200-455	ASHAGRIE, MENEN G	4499	528.42	Paper
6200-455	BAKER, DIANE L	4536	2,954.80	Paper
6200-455	BELLS, VANNA B	5101	574.11	Paper
6200-455	BESOLO, KIMBERLY N	5077	1,403.47	Paper
6200-455	CAUHAPE, VALERIE	3899	4,084.12	Paper
6200-455	DANTZLER, SERENA M	5052	153.67	Paper
6200-455	DEVANEY, SANDRA D	846	1,635.59	Paper
6200-455	HODNETT, JENNIFER S	5062	268.59	Paper
6200-455	KLESTA, MARIA	4688	3,343.49	Paper
6200-455	KLUG, KRISTIN J	4617	1,675.06	Paper
6200-455	LAUDER, AMY E	3929	2,132.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	LEDEZMA RUBIO, LETICIA	5063	104.48	Paper
6200-455	LOYD, SENA M	4088	3,589.37	Paper
6200-455	MARCH, RACHEL M	2010	1,779.95	Paper
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	REINHART II, ERMAL G	4919	1,932.71	Paper
6200-455	SEILER, MARIA E	462	1,475.35	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WIERSMA, JANA K	4975	382.41	Paper
6800-441	AAKER, NICOLA J	3230	3,633.22	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,422.30	Paper
6800-441	ASHLEY, FRANCES M	2946	1,832.38	Paper
6800-441	BARLOW, JUDY L	3868	2,451.55	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,685.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	701.08	Paper
6800-441	BOOTHE, DUSTIN	956	2,835.43	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,129.46	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	703.58	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,299.27	Paper
6800-441	FREEMAN, JEANNE M	4774	2,467.53	Paper
6800-441	GALAS, VERONICA M	3718	2,290.89	Paper
6800-441	GIBB, BRENDON M	4414	1,774.65	Paper
6800-441	GUERRERO, AIDA M	4084	358.82	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,380.38	Paper
6800-441	INMAN, BRETТА D	4437	2,180.72	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.45	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,089.33	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.16	Paper
6800-441	MILES, SALLYANNE L	3741	83.25	Paper
6800-441	ORAVETZ, LEE M	4747	1,325.32	Paper
6800-441	ORR, TONI E	5059	2,398.78	Paper
6800-441	PHILLIPS, JENNIFER J	4842	462.56	Paper
6800-441	PIERINI, CELESTE E	4807	953.82	Paper
6800-441	POTTER, MELISSA L	4541	1,700.77	Paper
6800-441	RAPP, JESSICA R	5097	1,341.94	Paper
6800-441	RIOUX, CARI C	4776	1,716.41	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,941.86	Paper
6800-441	STAFFEN, LAUREN M	4983	1,742.01	Paper
6804-441	ANNETT, ALLEN J	2250	2,127.35	Paper
6804-441	BLATNICK, KYLE J	4249	1,361.62	Paper
6804-441	BOURLAND, LUCILLE M	4863	892.81	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,004.30	Paper
6804-441	GOWER, MITCHELL A	2283	1,514.37	Paper
6804-441	GUINN, STEVE J	5055	1,788.75	Paper
6804-441	HARJES, SHANNON P	4804	1,414.73	Paper
6804-441	JONES, DILLON C	3833	1,233.53	Paper
6804-441	STEVENS, KERRY R	2271	1,584.15	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,635.50	Paper
7200-413	FOREST, PATRICK J	5044	354.91	Paper
7200-413	KIPP, CHRISTINE V	3560	2,266.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	MACAULEY, LINDA K	3682	997.82	Paper
7200-413	MCMANUS, SEANA M	4751	1,023.10	Paper
7200-413	PETERSON, DAVID C	5107	3,907.71	Paper
7200-413	SALANOVA, JAMES T	4255	1,650.76	Paper
Total Direct Deposits -			718 1,363,921.34	
Paper Option -			718	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	PHAY, NICOLE D	5119	219918	432.77
217-413	GIOMI, JOHN C	5111	219919	842.38
500-413	REESE, TODD E	5116	219920	179.07
500-413	SANCHEZ, MARIA D	5118	219921	484.13
500-413	SMITH, CARLI F	5117	219922	101.98
2005-421	COCKING, PATRICIA S	3922	219923	1,144.30
	OKLAHOMA CENTRALIZED SUPPORT R		219932	140.38
2017-421	DAWSON, MARIYA E	4997	219924	191.20
4705-412	LEWIS, JOHN W	3777	219925	476.41
5056-451	ARRIGOTTI, RICHARD J	2119	219926	36.47
5056-451	COLLETT, HOWARD F	106	219927	108.17
5057-451	PULVER, QUINN I	5112	219928	65.56
5057-451	WHITE, STEPHANIE L	5113	219929	22.53
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219930	88.78
6804-441	CRAM, BRUCE A	3331	219931	1,527.80
	Total Checks -		15	5,841.93

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	98.51	Paper
100-411	BAGWELL, LORRAINE H	4433	915.27	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	898.54	Paper
100-411	CROWELL, ROBERT L	3625	1,171.76	Paper
212-413	KING, KATHLEEN M	1541	2,576.50	Paper
212-413	PHELPS, ELIZABETH J	2894	1,631.22	Paper
212-413	WALKER, MARY S	4963	504.70	Paper
212-413	WARREN, TAMAR S	3794	1,580.76	Paper
212-413	WELLS, CAROL S	3406	436.73	Paper
213-413	DURKEE, LINDA R	3102	1,589.40	Paper
213-413	EGGERT, CHERYL A	4210	1,480.10	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	MERRIWETHER, SUSAN J	1108	290.72	Paper
213-413	ROWLATT, AUBREY L	4439	9,879.58	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,278.19	Paper
216-413	HATCHELL, SAUNDRA J	3789	314.17	Paper
216-413	PHAY, NICOLE D	5119	1,044.43	Paper
216-413	WERLINGER, ELAINE J	329	370.51	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	GIOMI, JOHN C	5111	1,645.49	Paper
217-413	PERPICH, JEAN M	5060	2,464.43	Paper
300-413	BRUGGER, CHRISTINE M	3062	116.09	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,518.50	Paper
300-413	HUCK, ELIZABETH A	358	2,365.83	Paper
300-413	MANDEL, HEATHER V	2226	1,630.14	Paper
300-413	ROBERTSON, GAYLE H	4453	2,932.23	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,164.74	Paper
400-413	ADAMS, KIMBERLY D	2007	2,340.14	Paper
400-413	DAWLEY, DAVID	470	2,679.63	Paper
400-413	GILLOTT, DENISE L	4297	2,129.76	Paper
400-413	MACHADO, CARON P	2335	1,754.54	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,616.30	Paper
400-413	SHANNON, KEN	622	2,368.58	Paper
500-413	BERESFORD, MEREDITH N	4571	2,481.13	Paper
500-413	BRANDON, KELLY E	5106	2,243.66	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,163.06	Paper
500-413	BREEDING, MINDY K	4866	1,323.23	Paper
500-413	CASCI, FELECIA M	5092	1,456.26	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,133.12	Paper
500-413	DIPIETRO, ERIN A	4822	1,576.20	Paper
500-413	FAHRENBRUCH, SCOTT J	533	811.90	Paper
500-413	HAYNES, FRANKIE P	3536	1,109.14	Paper
500-413	HERRING, ANNA C	3488	1,360.13	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,864.46	Paper
500-413	JOHNSON, ORRIN J	4561	9,890.49	Paper
500-413	LEAGUE, TYSON D	4365	2,784.97	Paper
500-413	METZLER CURRY, LYNSDY A	4944	1,652.29	Paper
500-413	NUNEZ, EMILY H	4856	2,939.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,387.44	Paper
500-413	PRUYT, GARRIT S	4594	2,890.15	Paper
500-413	PULIDO, CYNTHIA I	4780	604.39	Paper
500-413	REESE, TODD E	5116	2,888.86	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,783.89	Paper
500-413	SANCHEZ, MARIA D	5118	1,160.17	Paper
500-413	SMITH, CARLI F	5117	472.70	Paper
500-413	SMITH, ROBERT G	5029	1,752.59	Paper
500-413	WHITE, DONALD T	817	291.36	Paper
500-413	WOODBURY, JASON D	4432	3,848.84	Paper
500-413	YU, JENG DAW	4601	4,078.98	Paper
600-413	BUSSE, JANET L	482	2,274.31	Paper
600-413	FRALICK, ADRIANA G	4430	3,822.15	Paper
600-413	PAULSON, NANCY M	1524	4,827.22	Paper
600-413	PORCARI, RACHAEL N	4225	1,385.67	Paper
600-413	SALINAS, MARK S	4732	2,909.39	Paper
701-415	GANGER, PAMALA A	4540	3,174.83	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,559.90	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,303.89	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,259.87	Paper
701-415	RUSSELL, SHERI M	3934	3,939.72	Paper
701-415	STEVENSON, JAMIE D	4410	2,239.74	Paper
701-415	TOUPS, EMILY A	5043	1,051.60	Paper
704-415	MEYER, CECILIA A	3727	2,057.91	Paper
705-415	BRUKETTA, MELANIE	760	4,707.81	Paper
705-415	EVANS, SHANNON D	169	472.70	Paper
705-415	MCCARTHY, MEGAN L	4653	1,793.80	Paper
705-415	MILLS, ALANA N	4312	1,543.38	Paper
705-415	SCHUELLER, LORA M	3048	1,800.44	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,051.33	Paper
710-419	BARNETT, KEITH A	4579	675.98	Paper
710-419	CALVAN, PATRICK M	3753	1,847.44	Paper
710-419	CRAVEY, WILLIAM M	4775	1,585.25	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,546.67	Paper
710-419	NAVARRO, DESI R	4451	1,721.76	Paper
710-419	ROYAL, SCOTT	1001	2,235.48	Paper
710-419	SAYLOR, TYLER D	4450	1,976.06	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,797.08	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,951.89	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,449.15	Paper
710-419	WILLIAMS, JAMES R	3054	2,740.22	Paper
720-415	AKERS, CAROLINA E	4982	2,113.77	Paper
764-444	BARBER, FAITH M	4961	1,348.93	Paper
764-444	GREGG, ANA C	3973	1,651.99	Paper
764-444	KAHABKA, HEATHER D	4597	853.69	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	1,111.32	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,605.83	Paper
764-444	RUIZ, HAZEL P	3146	1,506.92	Paper
764-444	STONER, MICHELLE R	3784	1,070.50	Paper
1000-461	BEATTY, KAREN M	4553	478.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	FERRIS, HEATHER M	5050	2,593.75	Paper
1425-419	GREEN, KATHE F	1862	1,268.61	Paper
1425-419	JOHNSTON, JASON L	4938	1,494.67	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,412.48	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,013.18	Paper
1425-419	MCBRAYER JR, JAMES D	4892	701.08	Paper
1425-419	PLEMEL, LEE A	2100	3,101.72	Paper
1425-419	SULLIVAN, HOPE V	4619	2,345.17	Paper
1500-451	BOTTINO, WARREN J	3923	2,060.07	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,389.48	Paper
1500-451	WARNER, COURTNEY E	4508	3,790.61	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,850.38	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	499.70	Paper
2004-421	HOLMES, LACEY R	5095	513.18	Paper
2004-421	SANDAGE, KENNETH L	362	5,102.23	Paper
2004-421	SAYLO, RAYMONT C	75	250.38	Paper
2004-421	TUSHBANT, JEROME S	4926	3,657.53	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,032.22	Paper
2005-421	BRANINBURG, MARILYN A	4993	204.86	Paper
2005-421	COX, CHARLES E	4716	818.19	Paper
2005-421	DAVIS, LISA S	2863	1,905.48	Paper
2005-421	GRAVES, JENNIFER C	4570	1,387.91	Paper
2005-421	NEEP, REBECCA J	409	1,537.25	Paper
2005-421	OTTO, CASEY G	4766	1,977.90	Paper
2005-421	PIROZZI, VINCENT G	485	341.82	Paper
2005-421	RHINES, RUTH	1796	1,903.93	Paper
2011-421	BINDLEY, BRETT J	3025	2,241.16	Paper
2011-421	BOGGAN, JAMES T	3274	2,185.46	Paper
2011-421	CHANEY, JOSHUA E	4224	2,222.16	Paper
2011-421	GOMES, DANIEL A	2396	4,317.41	Paper
2011-421	HATLEY, SAMUEL I	1971	2,447.93	Paper
2011-421	HICKS, KOLBY B	4735	1,963.54	Paper
2011-421	HUMPHREY, BRIAN C	486	3,542.41	Paper
2011-421	MARTENSEN, MARIE E	1763	1,564.27	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,879.85	Paper
2011-421	MEAD, GAGE M	4068	2,555.12	Paper
2011-421	MIERAS, TAYLOR M	4420	2,656.53	Paper
2011-421	OLSON, JASON L	4340	2,006.00	Paper
2011-421	OLSON, STEVEN T	2793	2,220.98	Paper
2011-421	REECE, DANIEL J	4535	2,820.80	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,562.06	Paper
2011-421	TUCKER, MORGAN H	3219	2,786.23	Paper
2012-421	ADAMS, JARROD P	1933	3,020.48	Paper
2012-421	BECK, IDA D	468	1,536.56	Paper
2012-421	BINDLEY, CODY D	4546	2,008.25	Paper
2012-421	BREHM, NATHAN E	2805	3,122.19	Paper
2012-421	BUENO, JASON J	2948	2,200.54	Paper
2012-421	COOK, KEVIN C	4242	12,047.65	Paper
2012-421	CULLEN, MICHAEL	605	3,176.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DENHAM, GARY M	3147	1,611.40	Paper
2012-421	DICKEY, JESSICA M	3218	2,034.80	Paper
2012-421	ESPINO, KYLE	4869	1,967.42	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,025.85	Paper
2012-421	GIBSON, DONALD J	2018	1,784.29	Paper
2012-421	GIBSON, MICHAEL D	4125	2,668.85	Paper
2012-421	GONZALES, DANIEL G	2593	3,111.46	Paper
2012-421	HADLOCK, JORDAN R	4642	2,045.08	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,951.19	Paper
2012-421	HUTT, ERIC	577	2,008.76	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,779.47	Paper
2012-421	JERARD, MICHAEL C	4428	1,780.75	Paper
2012-421	JONES, DANIEL L	3099	2,035.87	Paper
2012-421	LACHEW, JAMES F	4931	1,852.47	Paper
2012-421	LOPEZ, LIZZETH	4749	1,936.60	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	2,077.28	Paper
2012-421	LOWE, CRAIG E	2870	3,286.99	Paper
2012-421	LOYOLA, DANIEL A	4787	1,820.53	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,647.79	Paper
2012-421	MAYS, BRIAN M	1731	3,085.87	Paper
2012-421	MAYS III, EARL A	1577	3,034.17	Paper
2012-421	MCDONALD, THOMAS D	3577	2,029.15	Paper
2012-421	MCCMAHON, ERIN M	3520	2,541.78	Paper
2012-421	MURRY, KEVIN R	4103	1,416.44	Paper
2012-421	PALAMAR, SEAN C	3411	2,038.18	Paper
2012-421	PENDRAGON, BRUCE	4558	1,972.95	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,136.43	Paper
2012-421	POPE, RICHARD D	189	2,708.20	Paper
2012-421	PULLEN, JEFF J	2255	3,206.93	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,794.18	Paper
2012-421	RIGGIN, DARIN G	3345	2,472.25	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,408.88	Paper
2012-421	SMITH, KYLE A	4509	1,901.24	Paper
2012-421	STONE, JONATHAN M	4311	2,275.45	Paper
2012-421	SURRATT, JIMMY A	3018	2,147.92	Paper
2012-421	TORRES, SAMANTHA M	4981	1,750.13	Paper
2012-421	TROTTER, JOE C	2291	1,981.35	Paper
2012-421	TSCHEPETER, MARTHA A	2613	2,420.26	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,268.91	Paper
2012-421	WALL, FRED	492	3,540.19	Paper
2012-421	WHEELER, HARRY W	1559	2,013.44	Paper
2012-421	WILLIAMS, DEAN A	1222	3,384.45	Paper
2013-421	BEZOTTE, KARIE J	2477	1,577.05	Paper
2013-421	DZYAK, JAKOB A	5075	407.26	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.79	Paper
2013-421	MARROQUIN, TULIO	4888	444.06	Paper
2013-421	MAYS, AMY S	4759	1,108.99	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,248.32	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	1,938.24	Paper
2013-421	WALL, ERIKA L	3572	1,517.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ACOSTA, SALVADOR	2612	3,418.51	Paper
2014-421	BURNHAM, TERENCE O	3773	1,876.05	Paper
2014-421	CARILLO, JAIME	5086	1,624.56	Paper
2014-421	CARTER, JOSH J	2890	2,242.48	Paper
2014-421	CASTANEDA, VICTOR M	5066	2,034.03	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,690.14	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,137.54	Paper
2014-421	FRY, CARL V	1507	2,967.72	Paper
2014-421	GARCIA, JEREMY N	4590	1,793.07	Paper
2014-421	GAULT, JASON A	2372	2,053.57	Paper
2014-421	HERNANDEZ, RUBEN H	4940	709.22	Paper
2014-421	HITCH, JOHN R	3319	3,370.77	Paper
2014-421	KENNISON, RONALD C	2220	2,370.47	Paper
2014-421	KEPLER, DERRICK D	3755	1,727.75	Paper
2014-421	LEE, KIPLAN M	3017	2,085.07	Paper
2014-421	LEGROS, DAVID A	2001	4,182.93	Paper
2014-421	LOCATELLI, RONALD G	3512	1,669.72	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,800.33	Paper
2014-421	MCFALL, WILLIE J	3355	2,084.80	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	2,053.96	Paper
2014-421	MENDOZA, BRIAN P	2893	1,659.76	Paper
2014-421	MILLER, THOMAS T	2667	2,050.00	Paper
2014-421	MOORE, JASON R	4613	1,309.73	Paper
2014-421	PRIMKA, JAMES W	938	3,742.62	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,160.95	Paper
2014-421	REGALADO, DANIEL R	5038	1,836.40	Paper
2014-421	ROSE, ANTHONY J	5087	1,820.64	Paper
2014-421	SCOTT, JEFFREY A	2315	2,301.60	Paper
2014-421	SMITH, MATTHEW R	2985	3,632.18	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,927.10	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,859.20	Paper
2014-421	TRIGUEROS, IVAN	5088	1,937.72	Paper
2014-421	VALDES, JOSHUA O	4765	1,921.57	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,930.36	Paper
2014-421	WILDBLOOD, JASON A	2663	1,819.73	Paper
2017-421	BAUER, DENISE M	2611	2,189.18	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,254.45	Paper
2017-421	CEBALLOS, MARICELA	2690	2,043.44	Paper
2017-421	HERTZ, ELIZABETH A	886	1,737.23	Paper
2017-421	JOHNSON, SARAH L	2623	2,271.01	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,524.31	Paper
2017-421	MATTHEWS, JAMES R	4852	1,491.77	Paper
2017-421	MCGILL, WHITNEY L	4366	1,481.02	Paper
2017-421	MEAD, KELLI P	2102	2,124.08	Paper
2017-421	MILTON, DONNA G	1274	2,544.60	Paper
2017-421	MONCADA, MARLON	2479	2,325.21	Paper
2017-421	MRACEK, KARIN M	271	2,639.38	Paper
2017-421	MURRY, LAUREN N	4650	1,353.06	Paper
2017-421	PULLEN, NATALIE C	5102	1,413.26	Paper
2017-421	RAUB, MAKAYLA A	4959	1,262.64	Paper
2017-421	ROWDON, JESSIE C	4418	1,694.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	STOFFER, JENNIFER A	3902	1,742.25	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,708.12	Paper
2017-421	WILSON, DANIELLE R	4960	300.46	Paper
2018-421	COLLAZO, URIEL	3272	2,398.52	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	232.17	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	FOWLER, KAELEIGH L	5032	394.98	Paper
2505-422	SLAMON, SEAN P	4785	4,784.25	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,847.25	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,770.06	Paper
2512-422	BAILEY, RYAN R	4548	2,458.06	Paper
2512-422	BAKER, CURTIS D	3468	2,694.24	Paper
2512-422	BAKER, SCOTT W	304	4,327.02	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,986.96	Paper
2512-422	BOGGS, TRAVIS J	2654	3,695.55	Paper
2512-422	BOYER, CHRISTOPHER F	4955	1,864.28	Paper
2512-422	CARAS, LANCE E	1660	2,247.93	Paper
2512-422	COLATORTI, JAMES P	1661	2,415.35	Paper
2512-422	COOK, CRAIG A	4279	2,740.93	Paper
2512-422	COOK, ROBBIE A	2778	2,661.31	Paper
2512-422	COX, MICHAEL R	4884	2,216.25	Paper
2512-422	DANEN, JASON T	1301	4,325.37	Paper
2512-422	DAVIES, JEFF D	1211	2,527.31	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,923.58	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,471.98	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,113.20	Paper
2512-422	GARCIA, NICOLAS R	4551	2,858.65	Paper
2512-422	GARDNER, JASON A	1662	2,491.65	Paper
2512-422	HARNS, CHAD	2782	3,173.44	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,754.32	Paper
2512-422	HORTON, JESSE C	2298	1,819.22	Paper
2512-422	HORTON, MICAH S	2152	4,064.57	Paper
2512-422	HOWE, TRAVIS W	1663	3,521.14	Paper
2512-422	HUNT, BRYON A	1474	3,007.49	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,219.26	Paper
2512-422	MERRITT, MATTHEW P	1545	3,267.44	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,038.19	Paper
2512-422	NYBERG, KEVIN J	3075	2,981.42	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,406.01	Paper
2512-422	PEDRINI, JONATHON J	3348	3,076.71	Paper
2512-422	PETERSON, CLAYTON T	4543	3,389.03	Paper
2512-422	PETTY, CORY E	3076	2,475.94	Paper
2512-422	RATTI, ANIL K	4887	2,951.76	Paper
2512-422	RYAN, PETER J	4953	1,876.84	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,438.98	Paper
2512-422	SHINE, NOLAN J	4035	1,917.70	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,965.09	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,106.58	Paper
2515-422	BARR, LORALEI	1204	2,017.65	Paper
2515-422	DREWS, CASEY A	4890	2,200.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	DUNCAN, EARL D	4404	114.28	Paper
2515-422	RUBEN, DAVID M	4128	3,204.15	Paper
2515-422	SANFORD, JOSEPH P	4517	727.95	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,503.14	Paper
2520-422	PRICE, SHELBY L	4209	1,254.42	Paper
2525-422	ARTAM, NICHOLAS	4872	1,007.91	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,456.75	Paper
2525-422	BURT, CAMERON M	4542	3,591.36	Paper
2525-422	BURTON, HEATH D	4882	2,398.79	Paper
2525-422	CLAMAN, JUSTIN B	4883	1,957.92	Paper
2525-422	COOPER, MATTHEW L	3631	1,697.75	Paper
2525-422	GELBMAN, DANIEL M	2993	2,414.59	Paper
2525-422	GREEN, COLE E	4154	1,190.69	Paper
2525-422	GRILLO, JONATHAN D	4899	1,099.44	Paper
2525-422	HILL, CAROL	830	1,444.16	Paper
2525-422	HOLLAND, SHELLEY L	3969	339.78	Paper
2525-422	KOHLER, JESSE W	4763	2,413.46	Paper
2525-422	LINSCOTT, JEFF F	2783	1,901.91	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,257.33	Paper
2525-422	PETERSON, DUSTIN J	4020	2,324.91	Paper
2525-422	RAW, THOMAS	426	4,169.66	Paper
2525-422	RICHERS, TORREY H	3314	2,354.98	Paper
2525-422	ROBERTSON, ADAM C	4238	2,896.44	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,012.69	Paper
2525-422	SHULL, DENISE A	4545	1,299.48	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,207.77	Paper
2525-422	WARTGOW, SANDRA M	4236	2,453.96	Paper
2525-422	WHITE, JAMES	981	3,411.21	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	2,162.80	Paper
2535-422	ABUAN, ANTHONY A	4956	150.23	Paper
2535-422	BRIZUELA, MARC A	4426	325.25	Paper
2535-422	GORDON, JESSICA T	4957	109.26	Paper
2535-422	HILDEBRAND, BRETT A	5024	558.38	Paper
2535-422	KNIGHT, ROBERT A	5114	235.47	Paper
2545-422	HERZING, JACOB W	4988	119.96	Paper
2545-422	RUMMEL, RODD L	4298	2,113.23	Paper
3005-430	FRYER, SHANE E	4623	1,346.30	Paper
3005-430	HUNT, BRENDA L	3964	1,980.95	Paper
3005-430	JAMES, EDWIN D	3646	3,361.50	Paper
3005-430	LEFFLER, TONI M	3658	1,641.06	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,799.55	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,663.76	Paper
3012-430	ANDERSON, DANIEL H	4481	516.66	Paper
3012-430	ANDERSON, DARREN S	3937	2,556.26	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.33	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,567.93	Paper
3012-430	COOLEY, RICKY D	4106	3,742.07	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	2,205.71	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	2,154.13	Paper
3012-430	ELDER, BRIAN W	4362	2,221.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	FELLOWS, ROBERT D	2106	3,242.97	Paper
3012-430	FONG, DEBRA L	3752	1,811.98	Paper
3012-430	FORBES, KADE J	5054	426.11	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,503.35	Paper
3012-430	GOERING, DIRK M	4441	2,831.81	Paper
3012-430	GOMEZ, EMMA	5104	1,202.08	Paper
3012-430	GRUNDY, TOM B	1613	3,660.19	Paper
3012-430	HICKS, STEPHANIE A	4628	2,892.76	Paper
3012-430	HOGEN, RORY A	262	811.90	Paper
3012-430	HORTON, CURTIS W	168	4,196.62	Paper
3012-430	LAWTON, MATTHEW F	4706	2,650.20	Paper
3012-430	LEET, KAREN L	3036	2,521.94	Paper
3012-430	LEMONS, SHYLA K	3002	1,694.17	Paper
3012-430	MALONEY, LUCIA D	4860	3,364.87	Paper
3012-430	MILLS, CINDY K	2799	2,250.91	Paper
3012-430	MOFFETT, KARISSA	5057	1,844.45	Paper
3012-430	MOLLISON, DEBORAH D	5109	286.80	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,802.36	Paper
3012-430	NORMAN, KELLY M	5105	163.89	Paper
3012-430	PETRI, TONYA J	3927	1,475.24	Paper
3012-430	PLATT, JOHN F	1104	2,084.71	Paper
3012-430	POTTEY, STEPHEN M	4518	3,005.76	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,694.26	Paper
3012-430	ROSALES, BEATRIZ A	4909	128.39	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,173.86	Paper
3012-430	SCHULZ, DARREN L	3678	4,947.60	Paper
3012-430	STUCKY, DANIEL L	4819	3,585.00	Paper
3014-424	DAVIS, MARIAH M	4920	1,400.48	Paper
3014-424	RESECK, LENA E	3027	1,751.43	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,922.04	Paper
3025-419	FULTON, TIFFANY E	5046	1,110.72	Paper
3025-419	GOOD, ZACH A	3836	2,719.07	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,974.67	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,064.97	Paper
3025-419	MOORE, CORY M	4702	1,962.71	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,905.36	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,087.78	Paper
3025-419	WHITE, HANS H	4519	1,651.97	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,346.04	Paper
3038-431	BOOTH, JOSEPH D	1724	2,912.67	Paper
3038-431	BOWERS, KEITH L	4152	2,232.88	Paper
3038-431	BROWARD, STEVEN P	1986	1,869.16	Paper
3038-431	BROWN, JACK B	4186	1,176.82	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,855.31	Paper
3038-431	CATLETT, JEFF W	3333	1,501.52	Paper
3038-431	CHANEY, TEDDY L	4733	1,266.22	Paper
3038-431	ENGELS, ERIC B	3570	2,718.64	Paper
3038-431	HACKING, JAMES E	3647	1,625.50	Paper
3038-431	INGRAM, JACK H	2385	1,954.41	Paper
3038-431	KING, JON G	4522	1,680.93	Paper
3038-431	LAAKER, JOHN J	350	2,323.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	MOORE, JASON	3443	2,272.14	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,679.20	Paper
3038-431	POUARD, ROBERT	3448	1,750.99	Paper
3038-431	QUEZADA, CAMERON M	4778	1,155.06	Paper
3038-431	SWANSON, TERRANCE A	4090	2,129.51	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,009.28	Paper
3038-431	TOMASCO, JOHN S	351	2,142.73	Paper
3038-431	WOOD, GARY N	4092	1,907.82	Paper
3201-434	BRADSHAW, JEFF R	1095	2,093.48	Paper
3201-434	CARTER, JOSEPH J	4377	1,664.47	Paper
3201-434	COLEMAN, SHANE A	4647	1,419.45	Paper
3201-434	FONG, DOUGLAS G	1586	2,946.35	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,747.02	Paper
3201-434	HALE, KELLY A	3143	2,602.49	Paper
3201-434	HUMMEL, ANDREW M	5090	3,839.16	Paper
3201-434	IRWIN, MARK A	3216	1,899.66	Paper
3201-434	JACKLETT, JAMES V	2842	2,852.22	Paper
3201-434	JESSE, TYLER H	4643	1,669.15	Paper
3201-434	LAZANEO, GALIN J	5045	1,651.05	Paper
3201-434	LECHMANN, JANNO	5081	1,351.94	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,714.22	Paper
3201-434	MICHAUT, DAVID M	4087	1,244.64	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,658.24	Paper
3201-434	PECK, KENNETH S	3457	1,904.36	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,799.72	Paper
3201-434	RENDINELLI, MARK A	5069	1,523.77	Paper
3201-434	SHRUM, DUSTIN W	5110	993.85	Paper
3201-434	SIMPSON, MARK	539	2,092.20	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,602.11	Paper
3201-434	WHITAKER, DAVID W	3089	1,944.39	Paper
3201-434	WIESE, SHAWN L	3866	3,216.14	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,671.26	Paper
3502-435	AGRELLA, KEVIN T	2412	1,967.71	Paper
3502-435	ARGUST, RYAN F	5064	1,235.07	Paper
3502-435	BROWN, NICOLAS A	551	2,947.79	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.87	Paper
3502-435	COLLIER, AARON S	3551	1,915.54	Paper
3502-435	ESTES, JAMES M	2829	1,726.10	Paper
3502-435	GORDON, THOMAS G	835	1,522.67	Paper
3502-435	JOST, THEODORE R	3001	996.38	Paper
3502-435	KELLY, SHADOW L	3518	2,030.54	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,680.22	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,240.04	Paper
3502-435	PALMER, RICHARD K	750	2,837.79	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,653.33	Paper
3502-435	REID, JERAD M	3410	1,555.85	Paper
3502-435	REYNA, KELLY J	3831	1,696.97	Paper
3502-435	RICHARDSON, NATHAN	3289	2,066.12	Paper
3502-435	THICKE, MICHAEL R	3246	1,670.35	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,805.49	Paper
3502-435	WISE, URIAH V	3032	1,857.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	COX, GEORGE	862	1,331.49	Paper
3702-437	EISNER, DAVID F	3130	1,436.92	Paper
3702-437	MITCHELL, TODD D	273	2,930.04	Paper
3702-437	PIER, CAMERON M	3834	2,325.80	Paper
3702-437	ROLL, TYLER A	5065	1,455.96	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,358.19	Paper
3702-437	SULLI, NICHOLAS V	3225	1,728.37	Paper
4300-412	BREUER, TINA M	1477	504.70	Paper
4300-412	CLARK, ROBIN M	4599	1,419.31	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,081.57	Paper
4300-412	HALE, MARTIN G	3962	999.93	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,385.81	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,652.91	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,538.49	Paper
4505-423	BANISTER, ALI M	4134	3,556.36	Paper
4505-423	BAUGH, MICHELE H	4790	1,956.02	Paper
4505-423	BOGGAN, JESSICA A	3220	1,837.23	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,738.61	Paper
4505-423	JACKSON, ERIN M	4514	2,043.41	Paper
4505-423	LAWLOR, LINDA L	1784	3,286.60	Paper
4505-423	MACIAS, EDGAR	4555	1,912.19	Paper
4505-423	MENDOZA, EFREN	1004	3,005.32	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4505-423	URRUTIA, JOSE A	2219	1,145.88	Paper
4506-423	ALONSO, GUILLERMO	4792	1,547.16	Paper
4506-423	DANTZLER, FRANCES C	2882	1,911.03	Paper
4506-423	FELIX, RYAN J	4388	2,681.81	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,380.47	Paper
4506-423	FRANKS, BARRY E	4964	1,241.97	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	4,359.85	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,590.47	Paper
4506-423	JANAS, BRIAN E	5073	1,668.79	Paper
4506-423	KRUPP, LOGAN M	5037	1,433.78	Paper
4506-423	LAPAILLE, RENAY D	4083	1,991.65	Paper
4506-423	LUTU, JAMES S	3549	1,950.26	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,312.32	Paper
4506-423	RIGGIN, KEVIN R	4256	1,543.51	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,434.09	Paper
4506-423	SEWELL, JAZMYN D	4615	2,096.33	Paper
4506-423	WATERMAN, VANESSA A	4929	1,532.32	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,586.35	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,864.18	Paper
4700-412	COOPER, CRISTAL A	2815	1,925.82	Paper
4700-412	CORTES, MAXINE	3285	4,691.64	Paper
4700-412	DANIEL, TAWNIA S	2435	2,190.32	Paper
4700-412	DREWS, CODY J	3651	2,257.87	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,279.43	Paper
4700-412	FISCHER, CARIN	511	3,097.74	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,219.40	Paper
4700-412	GONZALES, MELIAH H	2605	2,188.48	Paper
4700-412	GREENBURG, SUSAN	3622	1,911.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	HARKLEROAD, JULIE C	1973	2,358.31	Paper
4700-412	HIGGINS, JOLIE C	1264	2,934.97	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,475.17	Paper
4700-412	JUDD, DANIEL S	4313	2,081.87	Paper
4700-412	LOPEZ, JULIO A	952	2,498.27	Paper
4700-412	LOPEZ, SILVIA C	405	2,636.93	Paper
4700-412	LOYOLA, MIRNA	3441	1,838.71	Paper
4700-412	LUIS, KRISTIN N	1772	47,824.16	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,320.11	Paper
4700-412	PUTZ, AMBER B	3979	1,407.31	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,409.49	Paper
4700-412	SERRANO, KIMBERLY K	5103	472.70	Paper
4700-412	SPOHN, ASHLEY A	4897	1,346.12	Paper
4700-412	TATRO, JOHN	667	387.83	Paper
4700-412	TAYLOR, LORIN M	5048	2,116.43	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.09	Paper
4700-412	TORRES, BRENDA L	1551	2,305.38	Paper
4700-412	TORRES, CHANTAL	4772	1,287.54	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,997.54	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,387.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,648.49	Paper
4700-412	YANG, WENDY E	623	2,534.99	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	378.99	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	CAHILL, MAXINE M	4922	548.76	Paper
4705-412	CONTI, ROBERT M	3780	611.13	Paper
4705-412	CUPP, JAMES W	4721	540.41	Paper
4705-412	FLETCHER, TAD N	4239	3,408.01	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,385.24	Paper
4705-412	LAMBERT, BART A	4602	1,884.15	Paper
4705-412	MILLER, ASHLEE A	4855	1,798.04	Paper
4705-412	MUDGETT, ANGELA C	4459	1,459.20	Paper
4705-412	PARKER, ROBERT B	3263	695.27	Paper
4705-412	PEEK, CODY R	4699	2,030.22	Paper
4705-412	PONCE, ALONDRA C	4616	431.32	Paper
4705-412	RYBA, JUSTIN M	3434	2,202.73	Paper
4705-412	STACY, ELIZABETH	4871	1,919.77	Paper
4705-412	TRACY, ROBERT P	86	580.21	Paper
4705-412	WOOMER, DANN F	3781	576.86	Paper
4705-412	WRIGHT, ROBERT A	4577	531.51	Paper
5005-452	BIDDLE, ALLAN A	1684	1,237.29	Paper
5005-452	BUDGE, JENNIFER H	4661	4,148.11	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,238.33	Paper
5005-452	KRAHN, VERN L	1243	2,617.79	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,028.81	Paper
5005-452	LIVESAY, APRIL G	3926	1,384.66	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,117.55	Paper
5012-452	BLISS, MICHAEL G	5096	1,085.85	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,251.06	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,502.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,225.87	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,530.85	Paper
5012-452	KASTENS, DANIEL D	4094	1,921.26	Paper
5012-452	KENNEDY, DERRIK B	4925	937.24	Paper
5012-452	NAVARRO, DAVID A	3203	2,932.54	Paper
5012-452	PETERSON, CASEY C	4974	1,233.52	Paper
5012-452	PICKEL, LANE A	4444	1,332.74	Paper
5012-452	THOMAS, DAVID C	4618	1,110.33	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,459.73	Paper
5012-452	ZUEND, TERRELL A	1990	1,427.70	Paper
5034-419	ALBERTSON, ERICK J	2272	1,830.68	Paper
5034-419	BARNES, RANDAL R	5089	699.26	Paper
5034-419	BENSON, KIRT A	4309	1,686.06	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,036.63	Paper
5034-419	DEVERAUX, SHANE D	2487	1,537.84	Paper
5034-419	EHLY-HICKS, JAMI K	5082	699.26	Paper
5034-419	FOSTER, JAMES S	4095	1,957.59	Paper
5034-419	GETZ, STEVEN W	4512	1,471.95	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,102.25	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,070.82	Paper
5034-419	KAUBLE JR, RONALD K	5098	305.93	Paper
5034-419	MASON, STEVEN F	4435	1,830.05	Paper
5034-419	MCCALL, JOHN J	5094	658.40	Paper
5034-419	REED, RONALD J	2808	2,583.64	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,130.89	Paper
5047-452	BERGGREN, GREGG E	4788	818.39	Paper
5047-452	BOLLINGER, ANN P	3101	2,142.33	Paper
5047-452	BOYER, LINDSEY J	4779	1,753.90	Paper
5047-452	COSTELLO, JOHN J	4582	1,399.53	Paper
5047-452	DISBRO, MARENNA K	4946	236.73	Paper
5047-452	ESTERBY, TED J	4497	203.57	Paper
5047-452	WHITAKER, JARED L	4984	1,346.34	Paper
5054-451	BEAULIEU, KELLI	4868	455.25	Paper
5054-451	KRAHN, DANIEL J	3505	413.39	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	553.44	Paper
5054-451	PRICE, CAMERON M	4917	210.56	Paper
5055-451	AUNKST, MIA G	2097	351.04	Paper
5055-451	BRADLEY, IAN J	4949	19.50	Paper
5055-451	CUSTIS, MARK R	4768	33.44	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	115.68	Paper
5055-451	DOMIN, KAELA J	4554	203.72	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,940.74	Paper
5055-451	HARDGRAVE, ALBERT W	3176	159.05	Paper
5055-451	HOLCOMB, MARINA L	4044	417.01	Paper
5055-451	JENNINGS, TAMI D	1386	2,214.55	Paper
5055-451	KRAHN, CHRISTY R	4475	59.19	Paper
5055-451	MARSHALL, ADA D	1726	1,310.20	Paper
5055-451	MEYER, ASHLEY M	4176	74.59	Paper
5055-451	ROMERO, COURTNEY E	5033	218.30	Paper
5055-451	WELCH, DANIELLE R	5020	209.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	BEAUDETTE, CAITLIN M	5076	361.04	Paper
5056-451	DIAZ, MARIA C	5036	397.23	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,374.13	Paper
5056-451	KLUG, ERIC M	2878	2,020.50	Paper
5056-451	MELGAR, LUIS A	4231	230.97	Paper
5056-451	WASS, GRANT H	5067	318.30	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	210.32	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	141.36	Paper
5057-451	AVINA, GABRIELA	4998	213.06	Paper
5057-451	CHACON, KAITLYN J	4999	309.92	Paper
5057-451	CREON, CHARISH N	5051	163.89	Paper
5057-451	DAWLEY, TAYLOR D	4665	174.50	Paper
5057-451	DENNEY, BRAD R	4529	204.86	Paper
5057-451	EARP, DANIEL J	4761	3,158.61	Paper
5057-451	FERGUSON, ALEXIS N	4793	285.17	Paper
5057-451	FERNANDEZ, EMILY K	4195	28.46	Paper
5057-451	FLETCHER, CEANNA M	4827	133.88	Paper
5057-451	FRANZ, CASSANDRA J	5053	139.30	Paper
5057-451	GARCIA, SAVAHNA C	4828	148.97	Paper
5057-451	GARCIA, TAYLOR L	4336	438.97	Paper
5057-451	GONZALES, DANIEL B	4755	298.79	Paper
5057-451	GRUNDY, HANNAH P	4830	20.48	Paper
5057-451	IBARRA REYES, CRISTINA	4832	353.90	Paper
5057-451	JENNINGS, NICOLE L	4669	416.79	Paper
5057-451	MELGAREJO, CAMILA	4756	270.45	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,821.02	Paper
5057-451	NOLAN, MADALYN G	5003	47.12	Paper
5057-451	PARKER, MYA A	4879	255.13	Paper
5057-451	PECK, TREVOR N	4729	285.16	Paper
5057-451	PINA, ISAK	5004	172.08	Paper
5057-451	PULVER, QUINN I	5112	108.58	Paper
5057-451	RICO, ETHAN	4795	182.10	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	517.89	Paper
5057-451	SHEPARD, JAIDYN A	4969	208.96	Paper
5057-451	TEDROWE, APRIL R	4881	147.13	Paper
5060-451	ADAMS, ZACHARY B	3174	196.34	Paper
5060-451	ALLEN, BRANDON J	3992	193.55	Paper
5060-451	BOICE, TEZIA A	5012	88.09	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,255.00	Paper
5060-451	CRUZ, DANTE H	4664	104.48	Paper
5060-451	GORDON, AUSTIN C	4631	79.67	Paper
5060-451	GREENE, ALISON K	4727	178.22	Paper
5060-451	HORN, TIMOTHY D	5016	209.70	Paper
5060-451	MAURER, TREY U	4587	160.63	Paper
5060-451	MAURER, TY B	4635	150.82	Paper
5060-451	OLSEN, MEGHAN T	4637	249.79	Paper
5060-451	PERALTA, JASMINE M	4638	86.05	Paper
5060-451	PETERMAN, BRENNAN J	4639	105.29	Paper
5060-451	PHILIPPI, ALEXIS J	4880	38.92	Paper
5060-451	PHILIPPI, HANNAH N	5018	124.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	RAMIREZ, YANELI M	4918	239.56	Paper
5060-451	RUNDELL, RACHEL C	4816	204.19	Paper
5060-451	SEPULVEDA, JOSE M	4817	229.33	Paper
5060-451	STEVENS, CASEY T	4200	204.86	Paper
5060-451	STEVENS, TESSA R	4758	98.33	Paper
5067-443	HILL, ANTOINETTE F	4767	603.26	Paper
6200-455	ASHAGRIE, HELINA G	4621	474.76	Paper
6200-455	ASHAGRIE, MENEN G	4499	696.24	Paper
6200-455	BAKER, DIANE L	4536	2,954.80	Paper
6200-455	BELLS, VANNA B	5101	1,129.19	Paper
6200-455	BESSOLO, KIMBERLY N	5077	1,403.47	Paper
6200-455	DANTZLER, SERENA M	5052	92.87	Paper
6200-455	DEVANEY, SANDRA D	846	1,635.59	Paper
6200-455	HODNETT, JENNIFER S	5062	227.62	Paper
6200-455	KLESTA, MARIA	4688	2,065.38	Paper
6200-455	KLUG, KRISTIN J	4617	1,214.39	Paper
6200-455	LAUDER, AMY E	3929	2,132.18	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	85.13	Paper
6200-455	LOYD, SENA M	4088	3,529.73	Paper
6200-455	MARCH, RACHEL M	2010	1,779.95	Paper
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	REINHART II, ERMAL G	4919	1,932.71	Paper
6200-455	SEILER, MARIA E	462	1,475.36	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WIERSMA, JANA K	4975	1,258.78	Paper
6800-441	AAKER, NICOLA J	3230	3,571.98	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,422.30	Paper
6800-441	ASHLEY, FRANCES M	2946	1,696.59	Paper
6800-441	BARLOW, JUDY L	3868	2,637.36	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,698.11	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,367.89	Paper
6800-441	BOOTHE, DUSTIN	956	2,712.78	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,129.47	Paper
6800-441	COOPER, LAURA K	4606	268.43	Paper
6800-441	CORBIT, JUNE K	3878	1,025.21	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,280.14	Paper
6800-441	FREEMAN, JEANNE M	4774	2,336.33	Paper
6800-441	GALAS, VERONICA M	3718	2,229.65	Paper
6800-441	GIBB, BRENDON M	4414	1,755.51	Paper
6800-441	GUERRERO, AIDA M	4084	466.12	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,358.76	Paper
6800-441	INMAN, BRETТА D	4437	2,111.48	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.45	Paper
6800-441	KERWIN, HEATHER N	4901	86.49	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,089.35	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,195.96	Paper
6800-441	MILES, SALLYANNE L	3741	249.76	Paper
6800-441	ORAVETZ, LEE M	4747	1,822.98	Paper
6800-441	ORR, TONI E	5059	2,280.74	Paper
6800-441	PHILLIPS, JENNIFER J	4842	1,328.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	PIERINI, CELESTE E	4807	1,268.63	Paper
6800-441	POTTER, MELISSA L	4541	1,700.77	Paper
6800-441	RAPP, JESSICA R	5097	1,266.67	Paper
6800-441	RIOUX, CARI C	4776	1,606.36	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,941.86	Paper
6800-441	STAFFEN, LAUREN M	4983	1,680.77	Paper
6804-441	ANNETT, ALLEN J	2250	2,011.61	Paper
6804-441	BLATNICK, KYLE J	4249	1,361.62	Paper
6804-441	BOURLAND, LUCILLE M	4863	892.81	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,004.30	Paper
6804-441	GOWER, MITCHELL A	2283	1,514.37	Paper
6804-441	GUINN, STEVE J	5055	1,283.52	Paper
6804-441	HARJES, SHANNON P	4804	1,414.73	Paper
6804-441	JONES, DILLON C	3833	1,233.53	Paper
6804-441	STEVENS, KERRY R	2271	1,584.15	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,635.50	Paper
7200-413	FOREST, PATRICK J	5044	174.12	Paper
7200-413	KIPP, CHRISTINE V	3560	2,266.42	Paper
7200-413	MACAULEY, LINDA K	3682	997.82	Paper
7200-413	MCMANUS, SEANA M	4751	1,023.10	Paper
7200-413	PETERSON, DAVID C	5107	4,057.71	Paper
7200-413	SALANOA, JAMES T	4255	1,579.92	Paper
Total Direct Deposits -			736 1,385,595.99	
Paper Option -			736	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	GIOMI, ROBERT S	145	219938	684.52
216-413	CAMACHO REYES, MIGUEL A	5121	219939	1,665.99
710-419	LEE, GINA D	2817	219940	2,598.82
	OKLAHOMA CENTRALIZED SUPPORT R		219949	140.38
2017-421	DAWSON, MARIYA E	4997	219941	310.71
2017-421	URIBE, ISELA	5122	219942	836.85
2535-422	TREMAINE, TY W	5115	219943	336.70
4705-412	LEWIS, JOHN W	3777	219944	722.71
5060-451	LOVE, ROBERT L	277	219945	469.95
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219946	218.52
6200-455	LONG, LUCINDA M	5120	219947	147.05
6804-441	CRAM, BRUCE A	3331	219948	1,527.80
	Total Checks -		12	9,660.00

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	BAGWELL, LORRAINE H	4433	915.27	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	898.54	Paper
100-411	CROWELL, ROBERT L	3625	1,242.60	Paper
100-411	GIOMI, ROBERT S	145	769.54	Paper
212-413	KING, KATHLEEN M	1541	2,576.45	Paper
212-413	PHELPS, ELIZABETH J	2894	1,631.21	Paper
212-413	WALKER, MARY S	4963	456.34	Paper
212-413	WARREN, TAMAR S	3794	1,580.75	Paper
212-413	WELLS, CAROL S	3406	436.73	Paper
213-413	DURKEE, LINDA R	3102	1,589.40	Paper
213-413	EGGERT, CHERYL A	4210	1,480.10	Paper
213-413	HALL, TAMMY M	4062	255.77	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	MERRIWETHER, SUSAN J	1108	Error-check reversed 2,755.33	Paper
213-413	ROWLATT, AUBREY L	4439	2,742.23	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,319.38	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	2,033.89	Paper
216-413	HATCHELL, SAUNDRA J	3789	414.03	Paper
216-413	PHAY, NICOLE D	5119	1,044.44	Paper
216-413	WERLINGER, ELAINE J	329	398.32	Paper
217-413	GARCIA, MICHELE A	4696	1,156.88	Paper
217-413	GIOMI, JOHN C	5111	2,000.49	Paper
217-413	MCKINLEY, MILANI G	449	267.69	Paper
217-413	PERPICH, JEAN M	5060	2,525.67	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,512.46	Paper
300-413	HUCK, ELIZABETH A	358	2,461.23	Paper
300-413	MANDEL, HEATHER V	2226	1,615.14	Paper
300-413	ROBERTSON, GAYLE H	4453	3,001.47	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,155.94	Paper
400-413	ADAMS, KIMBERLY D	2007	2,340.14	Paper
400-413	DAWLEY, DAVID	470	2,679.63	Paper
400-413	GILLOTT, DENISE L	4297	2,129.75	Paper
400-413	MACHADO, CARON P	2335	1,776.58	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,624.16	Paper
400-413	SHANNON, KEN	622	2,368.59	Paper
500-413	BERESFORD, MEREDITH N	4571	2,500.27	Paper
500-413	BRANDON, KELLY E	5106	2,243.66	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,184.70	Paper
500-413	BREEDING, MINDY K	4866	1,162.52	Paper
500-413	CASCI, FELECIA M	5092	1,515.46	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,511.98	Paper
500-413	DIPIETRO, ERIN A	4822	1,562.07	Paper
500-413	FAHRENBRUCH, SCOTT J	533	546.10	Paper
500-413	HAYNES, FRANKIE P	3536	460.24	Paper
500-413	HERRING, ANNA C	3488	1,360.13	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,933.70	Paper
500-413	LEAGUE, TYSON D	4365	2,804.11	Paper
500-413	METZLER CURRY, LYNSY A	4944	1,468.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	3,008.48	Paper
500-413	OKUMA, BUFFY J	4507	3,448.68	Paper
500-413	PRUYT, GARRIT S	4594	2,911.78	Paper
500-413	PULIDO, CYNTHIA I	4780	462.67	Paper
500-413	REESE, TODD E	5116	2,950.10	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,768.96	Paper
500-413	SANCHEZ, MARIA D	5118	1,207.99	Paper
500-413	SMITH, CARLI F	5117	483.92	Paper
500-413	SMITH, ROBERT G	5029	1,823.43	Paper
500-413	WHITE, DONALD T	817	509.88	Paper
500-413	WOODBURY, JASON D	4432	3,848.84	Paper
500-413	YU, JENG DAW	4601	4,219.32	Paper
600-413	BUSSE, JANET L	482	2,346.11	Paper
600-413	FRALICK, ADRIANA G	4430	3,881.79	Paper
600-413	PAULSON, NANCY M	1524	4,888.46	Paper
600-413	PORCARI, RACHAEL N	4225	1,385.67	Paper
600-413	SALINAS, MARK S	4732	2,970.63	Paper
701-415	GANGER, PAMALA A	4540	3,234.47	Paper
701-415	GAVRIC, MIRJANA	5079	2,304.45	Paper
701-415	JIMENEZ, ANA J	3916	2,621.14	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,303.88	Paper
701-415	NICHOLAS, COURTNEY J	4802	1,259.87	Paper
701-415	RUSSELL, SHERI M	3934	3,996.32	Paper
701-415	STEVENSON, JAMIE D	4410	2,308.98	Paper
701-415	TOUPS, EMILY A	5043	1,083.20	Paper
704-415	MEYER, CECILIA A	3727	2,119.15	Paper
705-415	BRUKETTA, MELANIE	760	4,769.05	Paper
705-415	EVANS, SHANNON D	169	528.68	Paper
705-415	MCCARTHY, MEGAN L	4653	1,793.80	Paper
705-415	MILLS, ALANA N	4312	1,543.38	Paper
705-415	SCHUELLER, LORA M	3048	1,800.44	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,051.33	Paper
710-419	BARNETT, KEITH A	4579	775.92	Paper
710-419	CALVAN, PATRICK M	3753	1,916.68	Paper
710-419	CRAVEY, WILLIAM M	4775	1,646.49	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,615.91	Paper
710-419	LEE, GINA D	2817	2,668.06	Paper
710-419	NAVARRO, DESI R	4451	1,871.45	Paper
710-419	ROYAL, SCOTT	1001	2,414.65	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,858.32	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,013.13	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,508.79	Paper
710-419	WILLIAMS, JAMES R	3054	2,801.46	Paper
720-415	AKERS, CAROLINA E	4982	2,183.01	Paper
764-444	BARBER, FAITH M	4961	1,348.92	Paper
764-444	GREGG, ANA C	3973	1,327.65	Paper
764-444	KAHABKA, HEATHER D	4597	1,073.53	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	420.14	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,675.07	Paper
764-444	RUIZ, HAZEL P	3146	1,506.93	Paper
764-444	STONER, MICHELLE R	3784	1,070.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1000-461	BEATTY, KAREN M	4553	483.71	Paper
1425-419	FERRIS, HEATHER M	5050	2,593.76	Paper
1425-419	GREEN, KATHE F	1862	1,268.61	Paper
1425-419	JOHNSTON, JASON L	4938	1,621.49	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,412.48	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,090.67	Paper
1425-419	MCBRAYER JR, JAMES D	4892	701.08	Paper
1425-419	PLEMEL, LEE A	2100	3,162.96	Paper
1425-419	SULLIVAN, HOPE V	4619	2,406.41	Paper
1500-451	BOTTINO, WARREN J	3923	2,060.07	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,450.72	Paper
1500-451	WARNER, COURTNEY E	4508	3,859.85	Paper
2004-421	BRUNO, JOE A	4799	72.84	Paper
2004-421	CARDINAL, SALLY L	4265	632.62	Paper
2004-421	DANIELS, SHARON E	4131	1,911.62	Paper
2004-421	FURLONG, KENNETH T	2458	4,181.68	Paper
2004-421	HEATH, CATHERINE	226	331.59	Paper
2004-421	HOLMES, LACEY R	5095	464.10	Paper
2004-421	SANDAGE, KENNETH L	362	5,155.47	Paper
2004-421	SAYLO, RAYMONT C	75	216.25	Paper
2004-421	TUSHBANT, JEROME S	4926	3,717.17	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,093.46	Paper
2005-421	BRANINBURG, MARILYN A	4993	357.97	Paper
2005-421	DAVIS, LISA S	2863	2,031.87	Paper
2005-421	GRAVES, JENNIFER C	4570	1,288.88	Paper
2005-421	NEEP, REBECCA J	409	1,581.17	Paper
2005-421	OTTO, CASEY G	4766	2,039.14	Paper
2005-421	PIROZZI, VINCENT G	485	382.71	Paper
2005-421	RHINES, RUTH	1796	1,998.61	Paper
2011-421	BINDLEY, BRETT J	3025	2,297.95	Paper
2011-421	BOGGAN, JAMES T	3274	2,396.23	Paper
2011-421	CHANEY, JOSHUA E	4224	3,741.74	Paper
2011-421	GOMES, DANIEL A	2396	4,121.99	Paper
2011-421	HATLEY, SAMUEL I	1971	3,813.80	Paper
2011-421	HICKS, KOLBY B	4735	2,338.98	Paper
2011-421	HUMPHREY, BRIAN C	486	3,602.05	Paper
2011-421	MARTENSEN, MARIE E	1763	1,583.41	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,841.51	Paper
2011-421	MEAD, GAGE M	4068	2,222.23	Paper
2011-421	MIERAS, TAYLOR M	4420	2,436.07	Paper
2011-421	OLSON, JASON L	4340	2,976.49	Paper
2011-421	OLSON, STEVEN T	2793	2,961.91	Paper
2011-421	REECE, DANIEL J	4535	2,086.32	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,857.38	Paper
2011-421	TUCKER, MORGAN H	3219	3,448.24	Paper
2012-421	ADAMS, JARROD P	1933	3,483.47	Paper
2012-421	BECK, IDA D	468	1,604.11	Paper
2012-421	BINDLEY, CODY D	4546	2,838.03	Paper
2012-421	BREHM, NATHAN E	2805	3,435.70	Paper
2012-421	BUENO, JASON J	2948	2,171.98	Paper
2012-421	CULLEN, MICHAEL	605	3,648.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DENHAM, GARY M	3147	1,814.88	Paper
2012-421	DICKEY, JESSICA M	3218	2,985.58	Paper
2012-421	ESPINO, KYLE	4869	1,913.66	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,147.86	Paper
2012-421	GIBSON, DONALD J	2018	1,879.75	Paper
2012-421	GIBSON, MICHAEL D	4125	2,956.46	Paper
2012-421	GONZALES, DANIEL G	2593	3,066.73	Paper
2012-421	HADLOCK, JORDAN R	4642	2,398.17	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,959.80	Paper
2012-421	HUTT, ERIC	577	1,975.46	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,612.50	Paper
2012-421	JERARD, MICHAEL C	4428	2,095.92	Paper
2012-421	JONES, DANIEL L	3099	2,433.99	Paper
2012-421	LACHEW, JAMES F	4931	2,133.62	Paper
2012-421	LOPEZ, LIZZETH	4749	1,971.67	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	2,733.40	Paper
2012-421	LOWE, CRAIG E	2870	3,348.23	Paper
2012-421	LOYOLA, DANIEL A	4787	1,894.59	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,492.36	Paper
2012-421	MAYS, BRIAN M	1731	3,271.21	Paper
2012-421	MAYS III, EARL A	1577	3,034.17	Paper
2012-421	MCDONALD, THOMAS D	3577	2,418.73	Paper
2012-421	MCMAHON, ERIN M	3520	2,848.82	Paper
2012-421	MURRY, KEVIN R	4103	1,804.94	Paper
2012-421	PALAMAR, SEAN C	3411	2,278.44	Paper
2012-421	PENDRAGON, BRUCE	4558	2,603.33	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,136.43	Paper
2012-421	POPE, RICHARD D	189	3,393.76	Paper
2012-421	PULLEN, JEFF J	2255	2,982.99	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,847.94	Paper
2012-421	RIGGIN, DARIN G	3345	2,289.83	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,334.16	Paper
2012-421	SMITH, KYLE A	4509	2,316.14	Paper
2012-421	STONE, JONATHAN M	4311	2,114.59	Paper
2012-421	SURRATT, JIMMY A	3018	250.00	Paper
2012-421	TORRES, SAMANTHA M	4981	1,664.59	Paper
2012-421	TROTTER, JOE C	2291	1,979.41	Paper
2012-421	TSCHEgger, MARTHA A	2613	2,245.36	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,140.82	Paper
2012-421	WALL, FRED	492	4,951.75	Paper
2012-421	WHEELER, HARRY W	1559	2,419.22	Paper
2012-421	WILLIAMS, DEAN A	1222	3,894.07	Paper
2013-421	BEZOTTE, KARIE J	2477	1,577.05	Paper
2013-421	DZYAK, JAKOB A	5075	404.18	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.79	Paper
2013-421	MARROQUIN, TULIO	4888	480.71	Paper
2013-421	MAYS, AMY S	4759	1,112.46	Paper
2013-421	MURRY, LAUREN N	4650	1,186.13	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,248.32	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	1,957.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	WALL, ERIKA L	3572	1,517.70	Paper
2014-421	ACOSTA, SALVADOR	2612	3,470.42	Paper
2014-421	BURNHAM, TERENCE O	3773	1,876.05	Paper
2014-421	CARILLO, JAIME	5086	1,670.49	Paper
2014-421	CARTER, JOSH J	2890	2,242.48	Paper
2014-421	CASTANEDA, VICTOR M	5066	2,036.40	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,918.80	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,201.85	Paper
2014-421	FRY, CARL V	1507	3,066.03	Paper
2014-421	GARCIA, JEREMY N	4590	1,796.96	Paper
2014-421	GAULT, JASON A	2372	2,018.52	Paper
2014-421	HERNANDEZ, RUBEN H	4940	569.88	Paper
2014-421	HITCH, JOHN R	3319	3,223.83	Paper
2014-421	KENNISON, RONALD C	2220	2,599.59	Paper
2014-421	KEPLER, DERRICK D	3755	1,958.29	Paper
2014-421	LEE, KIPLAN M	3017	2,737.90	Paper
2014-421	LEGROS, DAVID A	2001	3,494.04	Paper
2014-421	LOCATELLI, RONALD G	3512	1,886.51	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,871.24	Paper
2014-421	MCFALL, WILLIE J	3355	2,084.78	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	2,007.21	Paper
2014-421	MENDOZA, BRIAN P	2893	1,659.76	Paper
2014-421	MILLER, THOMAS T	2667	2,028.11	Paper
2014-421	MOORE, JASON R	4613	1,309.73	Paper
2014-421	PRIMKA, JAMES W	938	4,513.01	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,126.34	Paper
2014-421	REGALADO, DANIEL R	5038	1,987.28	Paper
2014-421	ROSE, ANTHONY J	5087	2,286.82	Paper
2014-421	SCOTT, JEFFREY A	2315	2,568.89	Paper
2014-421	SMITH, MATTHEW R	2985	2,657.17	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,420.58	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	2,016.02	Paper
2014-421	TRIGUEROS, IVAN	5088	2,393.63	Paper
2014-421	VALDES, JOSHUA O	4765	1,921.57	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,930.36	Paper
2014-421	WILDBLOOD, JASON A	2663	1,996.78	Paper
2017-421	BAUER, DENISE M	2611	2,785.18	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,413.89	Paper
2017-421	CEBALLOS, MARICELA	2690	2,384.40	Paper
2017-421	HERTZ, ELIZABETH A	886	1,911.35	Paper
2017-421	JOHNSON, SARAH L	2623	2,257.82	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,692.34	Paper
2017-421	MATTHEWS, JAMES R	4852	1,788.05	Paper
2017-421	MCGILL, WHITNEY L	4366	1,688.61	Paper
2017-421	MEAD, KELLI P	2102	2,252.96	Paper
2017-421	MILTON, DONNA G	1274	2,627.36	Paper
2017-421	MONCADA, MARLON	2479	2,486.02	Paper
2017-421	MRACEK, KARIN M	271	2,708.62	Paper
2017-421	PULLEN, NATALIE C	5102	1,497.84	Paper
2017-421	RAUB, MAKAYLA A	4959	1,305.67	Paper
2017-421	ROWDON, JESSIE C	4418	1,853.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	STOFFER, JENNIFER A	3902	1,989.99	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,886.08	Paper
2017-421	URIBE, ISELA	5122	1,495.50	Paper
2017-421	WILSON, DANIELLE R	4960	303.88	Paper
2018-421	COLLAZO, URIEL	3272	3,252.80	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	160.47	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	FOWLER, KAELEIGH L	5032	407.26	Paper
2505-422	SLAMON, SEAN P	4785	4,845.49	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,909.95	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,402.87	Paper
2512-422	BAILEY, RYAN R	4548	2,458.06	Paper
2512-422	BAKER, CURTIS D	3468	3,761.84	Paper
2512-422	BAKER, SCOTT W	304	3,429.09	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,986.96	Paper
2512-422	BOGGS, TRAVIS J	2654	3,156.45	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,199.62	Paper
2512-422	CARAS, LANCE E	1660	3,223.92	Paper
2512-422	COLATORTI, JAMES P	1661	5,261.99	Paper
2512-422	COOK, CRAIG A	4279	3,231.84	Paper
2512-422	COOK, ROBBIE A	2778	3,545.48	Paper
2512-422	COX, MICHAEL R	4884	2,216.25	Paper
2512-422	DANEN, JASON T	1301	3,427.44	Paper
2512-422	DAVIES, JEFF D	1211	2,527.31	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,290.94	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,443.99	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,112.80	Paper
2512-422	GARCIA, NICOLAS R	4551	2,276.79	Paper
2512-422	GARDNER, JASON A	1662	2,491.65	Paper
2512-422	HARNS, CHAD	2782	2,526.91	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,754.32	Paper
2512-422	HORTON, JESSE C	2298	2,409.65	Paper
2512-422	HORTON, MICAH S	2152	3,651.22	Paper
2512-422	HOWE, TRAVIS W	1663	2,800.08	Paper
2512-422	HUNT, BRYON A	1474	3,018.59	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,364.57	Paper
2512-422	MERRITT, MATTHEW P	1545	3,648.02	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,102.54	Paper
2512-422	NYBERG, KEVIN J	3075	2,981.42	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,406.01	Paper
2512-422	PEDRINI, JONATHON J	3348	4,391.83	Paper
2512-422	PETERSON, CLAYTON T	4543	2,764.79	Paper
2512-422	PETTY, CORY E	3076	2,603.45	Paper
2512-422	RATTI, ANIL K	4887	2,587.61	Paper
2512-422	RYAN, PETER J	4953	1,876.84	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,632.14	Paper
2512-422	SHINE, NOLAN J	4035	1,380.06	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,024.73	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,194.90	Paper
2515-422	BARR, LORALEI	1204	2,189.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	DREWS, CASEY A	4890	2,242.84	Paper
2515-422	DUNCAN, EARL D	4404	43.26	Paper
2515-422	RUBEN, DAVID M	4128	3,202.42	Paper
2515-422	SANFORD, JOSEPH P	4517	74.66	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,564.38	Paper
2520-422	PRICE, SHELBY L	4209	1,254.42	Paper
2525-422	ARTAM, NICHOLAS	4872	1,065.53	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,578.40	Paper
2525-422	BURT, CAMERON M	4542	2,698.58	Paper
2525-422	BURTON, HEATH D	4882	2,498.63	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,044.07	Paper
2525-422	COOPER, MATTHEW L	3631	1,805.34	Paper
2525-422	GELBMAN, DANIEL M	2993	2,093.46	Paper
2525-422	GREEN, COLE E	4154	1,251.74	Paper
2525-422	GRILLO, JONATHAN D	4899	1,126.57	Paper
2525-422	HILL, CAROL	830	1,444.17	Paper
2525-422	HOLLAND, SHELLEY L	3969	624.62	Paper
2525-422	KOHLER, JESSE W	4763	2,514.90	Paper
2525-422	LINSCOTT, JEFF F	2783	1,740.39	Paper
2525-422	LOCKHART, STEPHANIE M	4595	3,420.17	Paper
2525-422	PETERSON, DUSTIN J	4020	2,424.82	Paper
2525-422	RAW, THOMAS	426	4,166.33	Paper
2525-422	RICHES, TORREY H	3314	2,281.99	Paper
2525-422	ROBERTSON, ADAM C	4238	3,319.12	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,149.81	Paper
2525-422	SHULL, DENISE A	4545	1,201.73	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,607.15	Paper
2525-422	WARTGOW, SANDRA M	4236	2,515.20	Paper
2525-422	WHITE, JAMES	981	2,933.75	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	2,262.64	Paper
2535-422	GORDON, JESSICA T	4957	191.20	Paper
2535-422	HILDEBRAND, BRETT A	5024	619.73	Paper
2535-422	KNIGHT, ROBERT A	5114	407.26	Paper
2545-422	CARLSON, DUSTIN J	4853	150.23	Paper
2545-422	HERZING, JACOB W	4988	296.37	Paper
2545-422	RUMMEL, RODD L	4298	2,174.47	Paper
2545-422	TUCKER, CODY J	3483	282.25	Paper
3005-430	BONKOWSKI, BRAD	4121	157.68	Paper
3005-430	FRYER, SHANE E	4623	1,370.94	Paper
3005-430	HUNT, BRENDA L	3964	1,980.96	Paper
3005-430	JAMES, EDWIN D	3646	3,361.50	Paper
3005-430	LEFFLER, TONI M	3658	1,641.06	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,799.57	Paper
3005-430	PENZEL, WILLIAM B	4142	145.68	Paper
3005-430	SCHANK, ERNEST C	3638	145.68	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	THALER, STEVE J	4770	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,956.13	Paper
3012-430	ANDERSON, DANIEL H	4481	1,763.86	Paper
3012-430	ANDERSON, DARREN S	3937	221.14	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	CHURCHWARD, JENNIFER A	3985	1,567.92	Paper
3012-430	COOLEY, RICKY D	4106	3,820.34	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	3,336.97	Paper
3012-430	ELDER, BRIAN W	4362	2,301.53	Paper
3012-430	FELLOWS, ROBERT D	2106	3,312.21	Paper
3012-430	FONG, DEBRA L	3752	1,811.98	Paper
3012-430	FORBES, KADE J	5054	382.41	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,594.22	Paper
3012-430	GOERING, DIRK M	4441	2,922.69	Paper
3012-430	GOMEZ, EMMA	5104	1,202.08	Paper
3012-430	GRUNDY, TOM B	1613	2,990.20	Paper
3012-430	HICKS, STEPHANIE A	4628	2,983.64	Paper
3012-430	HOGEN, RORY A	262	570.65	Paper
3012-430	HORTON, CURTIS W	168	4,317.31	Paper
3012-430	JESSE, TYLER H	4643	1,748.01	Paper
3012-430	LAWTON, MATTHEW F	4706	2,741.07	Paper
3012-430	LEET, KAREN L	3036	2,664.38	Paper
3012-430	LEMONS, SHYLA K	3002	1,694.17	Paper
3012-430	MALONEY, LUCIA D	4860	3,426.11	Paper
3012-430	MILLS, CINDY K	2799	2,270.05	Paper
3012-430	MOFFETT, KARISSA	5057	1,905.69	Paper
3012-430	MOLLISON, DEBORAH D	5109	245.83	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,882.74	Paper
3012-430	NORMAN, KELLY M	5105	334.61	Paper
3012-430	PETRI, TONYA J	3927	1,475.25	Paper
3012-430	PLATT, JOHN F	1104	2,175.59	Paper
3012-430	POTTEY, STEPHEN M	4518	3,096.64	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,785.14	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,496.34	Paper
3012-430	SCHULZ, DARREN L	3678	5,027.98	Paper
3012-430	SLIGER, GARY A	4945	836.43	Paper
3012-430	STUCKY, DANIEL L	4819	3,665.37	Paper
3014-424	DAVIS, MARIAH M	4920	721.42	Paper
3014-424	RESECK, LENA E	3027	1,751.43	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,723.31	Paper
3025-419	FULTON, TIFFANY E	5046	1,110.72	Paper
3025-419	GOOD, ZACH A	3836	2,809.94	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,074.17	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,913.40	Paper
3025-419	MOORE, CORY M	4702	2,021.32	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,886.58	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,809.05	Paper
3025-419	WHITE, HANS H	4519	1,696.25	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,910.01	Paper
3038-431	BOOTH, JOSEPH D	1724	2,338.87	Paper
3038-431	BOWERS, KEITH L	4152	1,816.88	Paper
3038-431	BROWARD, STEVEN P	1986	1,869.16	Paper
3038-431	BROWN, JACK B	4186	1,176.82	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,325.73	Paper
3038-431	CATLETT, JEFF W	3333	1,443.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	CHANEY, TEDDY L	4733	1,357.62	Paper
3038-431	ENGELS, ERIC B	3570	2,220.96	Paper
3038-431	HACKING, JAMES E	3647	1,465.01	Paper
3038-431	INGRAM, JACK H	2385	1,954.41	Paper
3038-431	KING, JON G	4522	1,519.17	Paper
3038-431	LAAKER, JOHN J	350	2,099.03	Paper
3038-431	MOORE, JASON	3443	2,835.79	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,197.82	Paper
3038-431	POUARD, ROBERT	3448	1,486.83	Paper
3038-431	QUEZADA, CAMERON M	4778	1,155.06	Paper
3038-431	SWANSON, TERRANCE A	4090	2,090.10	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,100.16	Paper
3038-431	TOMASCO, JOHN S	351	1,892.49	Paper
3038-431	WOOD, GARY N	4092	1,279.83	Paper
3201-434	BRADSHAW, JEFF R	1095	2,093.48	Paper
3201-434	CARTER, JOSEPH J	4377	2,099.41	Paper
3201-434	COLEMAN, SHANE A	4647	1,598.41	Paper
3201-434	FONG, DOUGLAS G	1586	2,264.02	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,870.94	Paper
3201-434	HALE, KELLY A	3143	2,602.50	Paper
3201-434	HUMMEL, ANDREW M	5090	3,930.03	Paper
3201-434	IRWIN, MARK A	3216	1,899.66	Paper
3201-434	JACKLETT, JAMES V	2842	2,943.10	Paper
3201-434	LAZANEO, GALIN J	5045	2,729.52	Paper
3201-434	LECHMANN, JANNO	5081	1,351.94	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,794.60	Paper
3201-434	MICHAUT, DAVID M	4087	1,364.57	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	3,061.61	Paper
3201-434	PECK, KENNETH S	3457	1,904.35	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,799.72	Paper
3201-434	RENDINELLI, MARK A	5069	1,575.75	Paper
3201-434	SHRUM, DUSTIN W	5110	993.85	Paper
3201-434	SIMPSON, MARK	539	1,883.70	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,660.91	Paper
3201-434	WHITAKER, DAVID W	3089	1,691.16	Paper
3201-434	WIESE, SHAWN L	3866	3,588.44	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,680.41	Paper
3502-435	AGRELLA, KEVIN T	2412	2,698.85	Paper
3502-435	ARGUST, RYAN F	5064	1,235.07	Paper
3502-435	BROWN, NICOLAS A	551	2,918.07	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.87	Paper
3502-435	COLLIER, AARON S	3551	2,449.40	Paper
3502-435	ESTES, JAMES M	2829	1,781.94	Paper
3502-435	GORDON, THOMAS G	835	1,815.54	Paper
3502-435	JOST, THEODORE R	3001	1,641.10	Paper
3502-435	KELLY, SHADOW L	3518	1,563.79	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,466.56	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,300.67	Paper
3502-435	PALMER, RICHARD K	750	2,918.17	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,733.70	Paper
3502-435	REID, JERAD M	3410	1,515.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	REYNA, KELLY J	3831	2,613.84	Paper
3502-435	RICHARDSON, NATHAN	3289	1,802.80	Paper
3502-435	THICKE, MICHAEL R	3246	1,759.31	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,805.49	Paper
3502-435	WISE, URIAH V	3032	1,362.14	Paper
3702-437	COX, GEORGE	862	1,283.48	Paper
3702-437	EISNER, DAVID F	3130	1,629.00	Paper
3702-437	MITCHELL, TODD D	273	2,845.88	Paper
3702-437	PIER, CAMERON M	3834	1,757.59	Paper
3702-437	ROLL, TYLER A	5065	1,398.76	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,358.19	Paper
3702-437	SULLI, NICHOLAS V	3225	1,366.24	Paper
4300-412	BREUER, TINA M	1477	423.62	Paper
4300-412	CLARK, ROBIN M	4599	1,419.31	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,081.57	Paper
4300-412	HALE, MARTIN G	3962	1,069.17	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,385.81	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,714.15	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,538.49	Paper
4505-423	BANISTER, ALI M	4134	3,616.00	Paper
4505-423	BAUGH, MICHELE H	4790	1,977.66	Paper
4505-423	BOGGAN, JESSICA A	3220	1,858.87	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,414.47	Paper
4505-423	JACKSON, ERIN M	4514	2,684.67	Paper
4505-423	LAWLOR, LINDA L	1784	3,347.84	Paper
4505-423	MACIAS, EDGAR	4555	2,272.50	Paper
4505-423	MENDOZA, EFREN	1004	2,678.62	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,479.24	Paper
4506-423	ALONSO, GUILLERMO	4792	1,511.35	Paper
4506-423	DANTZLER, FRANCES C	2882	2,202.53	Paper
4506-423	FELIX, RYAN J	4388	2,751.05	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,631.45	Paper
4506-423	FRANKS, BARRY E	4964	1,241.97	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,742.98	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,471.62	Paper
4506-423	JANAS, BRIAN E	5073	1,750.13	Paper
4506-423	KRUPP, LOGAN M	5037	1,424.69	Paper
4506-423	LAPAILLE, RENAY D	4083	1,988.57	Paper
4506-423	LUTU, JAMES S	3549	2,077.51	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,900.30	Paper
4506-423	RIGGIN, KEVIN R	4256	2,017.04	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,413.55	Paper
4506-423	SEWELL, JAZMYN D	4615	1,995.02	Paper
4506-423	WATERMAN, VANESSA A	4929	1,523.20	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,586.35	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,925.42	Paper
4700-412	COOPER, CRISTAL A	2815	1,883.12	Paper
4700-412	CORTES, MAXINE	3285	4,907.38	Paper
4700-412	DANIEL, TAWNYA S	2435	2,190.32	Paper
4700-412	DREWS, CODY J	3651	2,328.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ESPINOZA, RAQUEL N	4812	1,279.43	Paper
4700-412	FISCHER, CARIN	511	3,158.98	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,115.75	Paper
4700-412	GONZALES, MELIAH H	2605	2,183.24	Paper
4700-412	GREENBURG, SUSAN	3622	1,911.66	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,396.37	Paper
4700-412	HIGGINS, JOLIE C	1264	3,004.21	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,475.17	Paper
4700-412	JUDD, DANIEL S	4313	2,081.87	Paper
4700-412	LOPEZ, JULIO A	952	2,498.82	Paper
4700-412	LOPEZ, SILVIA C	405	2,698.17	Paper
4700-412	LOYOLA, MIRNA	3441	1,838.72	Paper
4700-412	LUIS, KRISTIN N	1772	4,142.49	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,320.11	Paper
4700-412	PUTZ, AMBER B	3979	1,407.31	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,409.48	Paper
4700-412	SERRANO, KIMBERLY K	5103	472.70	Paper
4700-412	SPOHN, ASHLEY A	4897	1,331.99	Paper
4700-412	TATRO, JOHN	667	4,834.41	Paper
4700-412	TAYLOR, LORIN M	5048	2,116.43	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.09	Paper
4700-412	TORRES, BRENDA L	1551	2,228.06	Paper
4700-412	TORRES, CHANTAL	4772	1,287.54	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,995.99	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,387.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,717.73	Paper
4700-412	YANG, WENDY E	623	2,534.99	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	304.54	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	CAHILL, MAXINE M	4922	460.57	Paper
4705-412	CONTI, ROBERT M	3780	857.44	Paper
4705-412	CUPP, JAMES W	4721	787.92	Paper
4705-412	FLETCHER, TAD N	4239	3,467.65	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,446.48	Paper
4705-412	LAMBERT, BART A	4602	1,949.50	Paper
4705-412	MILLER, ASHLEE A	4855	1,840.61	Paper
4705-412	MUDGETT, ANGELA C	4459	1,459.20	Paper
4705-412	PARKER, ROBERT B	3263	587.31	Paper
4705-412	PEEK, CODY R	4699	2,328.22	Paper
4705-412	PONCE, ALONDRA C	4616	390.24	Paper
4705-412	RYBA, JUSTIN M	3434	2,522.99	Paper
4705-412	STACY, ELIZABETH	4871	1,981.01	Paper
4705-412	TRACY, ROBERT P	86	393.32	Paper
4705-412	WOOMER, DANN F	3781	456.49	Paper
4705-412	WRIGHT, ROBERT A	4577	393.62	Paper
5005-452	BIDDLE, ALLAN A	1684	1,268.33	Paper
5005-452	BUDGE, JENNIFER H	4661	4,229.64	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,238.33	Paper
5005-452	KRAHN, VERN L	1243	2,639.43	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,090.05	Paper
5005-452	LIVESAY, APRIL G	3926	1,384.66	Paper

Error-check reversed

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	ANDERSON, WILLIAM D	4442	1,117.55	Paper
5012-452	BLISS, MICHAEL G	5096	1,085.85	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,251.05	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,572.15	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,119.45	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,600.09	Paper
5012-452	KASTENS, DANIEL D	4094	1,982.50	Paper
5012-452	KENNEDY, DERRIK B	4925	866.28	Paper
5012-452	NAVARRO, DAVID A	3203	3,001.78	Paper
5012-452	PETERSON, CASEY C	4974	1,163.05	Paper
5012-452	PICKEL, LANE A	4444	1,409.12	Paper
5012-452	THOMAS, DAVID C	4618	1,110.33	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,528.97	Paper
5012-452	ZUEND, TERRELL A	1990	1,320.61	Paper
5034-419	ALBERTSON, ERICK J	2272	1,721.09	Paper
5034-419	BARNES, RANDAL R	5089	699.26	Paper
5034-419	BENSON, KIRT A	4309	1,702.06	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,110.28	Paper
5034-419	DEVERAUX, SHANE D	2487	1,537.84	Paper
5034-419	EHLY-HICKS, JAMI K	5082	742.97	Paper
5034-419	FOSTER, JAMES S	4095	1,985.00	Paper
5034-419	GETZ, STEVEN W	4512	2,052.44	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,102.25	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,129.26	Paper
5034-419	KAUBLE JR, RONALD K	5098	305.93	Paper
5034-419	MASON, STEVEN F	4435	1,815.90	Paper
5034-419	REED, RONALD J	2808	2,652.88	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,122.25	Paper
5047-452	BERGGREN, GREGG E	4788	698.15	Paper
5047-452	BOLLINGER, ANN P	3101	2,203.57	Paper
5047-452	BOYER, LYNDSEY J	4779	1,815.14	Paper
5047-452	COSTELLO, JOHN J	4582	1,460.77	Paper
5047-452	DISBRO, MARENNA K	4946	224.89	Paper
5047-452	ESTERBY, TED J	4497	203.57	Paper
5047-452	WHITAKER, JARED L	4984	1,425.18	Paper
5054-451	BEAULIEU, KELLI	4868	432.48	Paper
5054-451	KRAHN, DANIEL J	3505	413.40	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	557.70	Paper
5054-451	PRICE, CAMERON M	4917	207.72	Paper
5055-451	AUNKST, MIA G	2097	347.34	Paper
5055-451	BLAKE, LEANDRA L	4893	36.72	Paper
5055-451	BRADLEY, IAN J	4949	90.63	Paper
5055-451	BREEDING, AUDREY C	5025	54.66	Paper
5055-451	BURROWS, CINDI E	3482	88.33	Paper
5055-451	BUSH, CHRISTOPHER R	5013	184.37	Paper
5055-451	BUSH, ROBERT O	4739	42.61	Paper
5055-451	CHASE, JANET E	5008	80.01	Paper
5055-451	CHASE, LEORA E	5009	25.54	Paper
5055-451	CROSSMAN, GABRIEL D	4948	16.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CROSSMAN, JACOB D	5026	58.02	Paper
5055-451	CUSTIS, MARK R	4768	81.37	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	359.31	Paper
5055-451	DEFILIPPI, DEVON J	5021	323.60	Paper
5055-451	DOMIN, KAELA J	4554	408.33	Paper
5055-451	FLIEGLER, SOPHIE M	5022	113.49	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,009.98	Paper
5055-451	FRY, KATHERINE P	5027	333.54	Paper
5055-451	GRAHAM, KATON E	5028	16.39	Paper
5055-451	HARDGRAVE, ALBERT W	3176	371.26	Paper
5055-451	HILL, MATTHEW L	4986	305.52	Paper
5055-451	HOLCOMB, MARINA L	4044	166.06	Paper
5055-451	JENNINGS, TAMI D	1386	2,233.68	Paper
5055-451	JOHNSON, HAYLEE M	4894	63.91	Paper
5055-451	KAHUE, JULIET L	4811	82.19	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	102.67	Paper
5055-451	MANDEL, GILLIAN B	4656	256.53	Paper
5055-451	MARSHALL, ADA D	1726	1,329.33	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	NAVARRO, KYLE L	5047	98.63	Paper
5055-451	NOVOA-DIAZ, KARINA J	4966	16.39	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	31.38	Paper
5055-451	PRESLEY, HANNAH N	4803	38.35	Paper
5055-451	REED, MADISON J	4967	99.24	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	142.50	Paper
5055-451	ROMERO, COURTNEY E	5033	269.84	Paper
5055-451	SVENSSON, CHLOE O	4701	64.00	Paper
5055-451	WELCH, DANIELLE R	5020	289.76	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	374.54	Paper
5056-451	DIAZ, MARIA C	5036	397.23	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,443.35	Paper
5056-451	KLUG, ERIC M	2878	2,081.74	Paper
5056-451	MELGAR, LUIS A	4231	115.18	Paper
5056-451	WASS, GRANT H	5067	302.56	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	250.96	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	110.63	Paper
5057-451	AVINA, GABRIELA	4998	129.06	Paper
5057-451	CHACON, KAITLYN J	4999	318.53	Paper
5057-451	CREON, CHARISH N	5051	110.63	Paper
5057-451	DAWLEY, TAYLOR D	4665	162.54	Paper
5057-451	DENNEY, BRAD R	4529	211.01	Paper
5057-451	EARP, DANIEL J	4761	3,227.85	Paper
5057-451	FERGUSON, ALEXIS N	4793	285.17	Paper
5057-451	FERNANDEZ, EMILY K	4195	68.28	Paper
5057-451	FLETCHER, CEANNA M	4827	158.51	Paper
5057-451	FRANZ, CASSANDRA J	5053	151.60	Paper
5057-451	GARCIA, SAVAHNA C	4828	172.90	Paper
5057-451	GARCIA, TAYLOR L	4336	357.18	Paper
5057-451	GONZALES, DANIEL B	4755	301.16	Paper
5057-451	IBARRA REYES, CRISTINA	4832	276.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	JENNINGS, NICOLE L	4669	365.66	Paper
5057-451	MELGAREJO, CAMILA	4756	156.34	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,882.26	Paper
5057-451	PARKER, MYA A	4879	235.79	Paper
5057-451	PECK, TREVOR N	4729	161.86	Paper
5057-451	PINA, ISAK	5004	174.14	Paper
5057-451	PULVER, QUINN I	5112	55.31	Paper
5057-451	RICO, ETHAN	4795	180.25	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	361.37	Paper
5057-451	SHEPARD, JAIDYN A	4969	176.18	Paper
5057-451	TEDROWE, APRIL R	4881	96.29	Paper
5060-451	ADAMS, ZACHARY B	3174	113.81	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,316.24	Paper
5060-451	GORDON, AUSTIN C	4631	45.52	Paper
5060-451	GREENE, ALISON K	4727	79.67	Paper
5060-451	HORN, TIMOTHY D	5016	141.36	Paper
5060-451	MAURER, TREY U	4587	167.08	Paper
5060-451	MAURER, TY B	4635	116.67	Paper
5060-451	OLSEN, MEGHAN T	4637	178.22	Paper
5060-451	PERALTA, JASMINE M	4638	57.36	Paper
5060-451	PHILIPPI, ALEXIS J	4880	36.87	Paper
5060-451	PHILIPPI, HANNAH N	5018	28.68	Paper
5060-451	RAMIREZ, YANELI M	4918	239.56	Paper
5060-451	RUNDELL, RACHEL C	4816	187.62	Paper
5060-451	SEPULVEDA, JOSE M	4817	234.45	Paper
5060-451	SEVER, ZACHARY A	4818	90.13	Paper
5060-451	STEVENS, CASEY T	4200	170.72	Paper
5060-451	ZUBER, BAILIE J	4111	250.38	Paper
6200-455	ASHAGRIE, HELINA G	4621	456.90	Paper
6200-455	ASHAGRIE, MENEN G	4499	313.96	Paper
6200-455	BAKER, DIANE L	4536	2,954.80	Paper
6200-455	BELLS, VANNA B	5101	1,052.30	Paper
6200-455	BESSOLO, KIMBERLY N	5077	1,403.47	Paper
6200-455	DANTZLER, SERENA M	5052	92.87	Paper
6200-455	DEVANEY, SANDRA D	846	1,635.59	Paper
6200-455	HODNETT, JENNIFER S	5062	191.20	Paper
6200-455	KLESTA, MARIA	4688	2,065.38	Paper
6200-455	KLUG, KRISTIN J	4617	1,214.39	Paper
6200-455	LAUDER, AMY E	3929	2,132.18	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	61.91	Paper
6200-455	LONG, LUCINDA M	5120	193.48	Paper
6200-455	LOYD, SENA M	4088	3,508.66	Paper
6200-455	MARCH, RACHEL M	2010	1,779.95	Paper
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	REINHART II, ERMAL G	4919	1,932.71	Paper
6200-455	SEILER, MARIA E	462	1,475.36	Paper
6200-455	SWIFT, HALEY C	4422	1,487.60	Paper
6200-455	WERNETT, JAMES A	4502	382.19	Paper
6200-455	WIERSMA, JANA K	4975	1,258.78	Paper
6800-441	AAKER, NICOLA J	3230	3,633.22	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,422.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	ASHLEY, FRANCES M	2946	1,832.38	Paper
6800-441	BARLOW, JUDY L	3868	2,437.24	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,721.25	Paper
6800-441	BISCHOFF, STEFANIE F	4523	621.41	Paper
6800-441	BOOTHE, DUSTIN	956	2,835.43	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,129.47	Paper
6800-441	CLEMMENSEN, KARYN K	3028	244.50	Paper
6800-441	COOPER, LAURA K	4606	463.16	Paper
6800-441	CORBIT, JUNE K	3878	800.83	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,299.27	Paper
6800-441	FREEMAN, JEANNE M	4774	2,467.53	Paper
6800-441	GALAS, VERONICA M	3718	2,275.96	Paper
6800-441	GIBB, BRENDON M	4414	1,774.65	Paper
6800-441	GUERRERO, AIDA M	4084	242.59	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,922.57	Paper
6800-441	INMAN, BRETТА D	4437	2,180.72	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.45	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,101.11	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,183.02	Paper
6800-441	MILES, SALLYANNE L	3741	441.24	Paper
6800-441	ORAVETZ, LEE M	4747	1,844.62	Paper
6800-441	ORR, TONI E	5059	2,398.78	Paper
6800-441	PHILLIPS, JENNIFER J	4842	1,039.25	Paper
6800-441	PIERINI, CELESTE E	4807	1,079.73	Paper
6800-441	POTTER, MELISSA L	4541	1,700.77	Paper
6800-441	RAPP, JESSICA R	5097	1,727.18	Paper
6800-441	RIOUX, CARI C	4776	1,716.43	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,941.87	Paper
6800-441	STAFFEN, LAUREN M	4983	1,742.02	Paper
6804-441	ANNETT, ALLEN J	2250	2,127.35	Paper
6804-441	BLATNICK, KYLE J	4249	1,361.62	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,026.92	Paper
6804-441	GOWER, MITCHELL A	2283	1,714.11	Paper
6804-441	GUINN, STEVE J	5055	1,672.64	Paper
6804-441	HARJES, SHANNON P	4804	1,414.73	Paper
6804-441	JONES, DILLON C	3833	1,725.20	Paper
6804-441	STEVENS, KERRY R	2271	1,571.20	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,635.50	Paper
7200-413	KIPP, CHRISTINE V	3560	2,209.59	Paper
7200-413	MACAULEY, LINDA K	3682	1,322.05	Paper
7200-413	MCMANUS, SEANA M	4751	1,202.95	Paper
7200-413	PETERSON, DAVID C	5107	4,057.71	Paper
7200-413	SALANOА, JAMES T	4255	1,650.76	Paper
Total Direct Deposits -			758 1,354,384.00	
Paper Option -			758 <u>- 7,589.74</u>	reversed deposits
Email Option -				1,346,794.26

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
710-419	SAYLOR, TYLER D	4450	219953	2,037.30
2005-421	COCKING, PATRICIA S	3922	219954	1,124.31
2012-421	SURRATT, JIMMY A	3018	219955	2,359.72
	OKLAHOMA CENTRALIZED SUPPORT R		219968	140.38
2017-421	AUBREY, SAMANTHA L	5123	219956	619.35
2017-421	DAWSON, MARIYA E	4997	219957	501.92
3005-430	JACOBS, JOHN K	5125	219958	145.68
3005-430	SCHAMBRA, CATHERINE G	5126	219959	1,197.06
3005-430	WORKMAN, MICHAEL L	5124	219960	72.84
5055-451	CRISP, TYLER A	4810	219961	131.85
5055-451	URBAN, ANDREA C	4659	219962	83.01
5060-451	LOVE, ROBERT L	277	219963	419.53
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219964	232.17
5067-443	HILL, ANTOINETTE F	4767	219965	451.11
	CARSON CITY SHERIFF'S OFFICE		219969	454.81
6804-441	BRODE-LUPO, THERESA A	4417	219966	1,145.03
6804-441	CRAM, BRUCE A	3331	219967	1,527.80
Total Checks -			17	12,643.87