



STAFF REPORT

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

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action to ratify the approval of bills and other requests for payments by the City Manager for the period of February 9, 2019 through March 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 February 9, 2019 through March 8, 2019.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: All Funds

Is it currently budgeted?

Explanation of Fiscal Impact: Accounts Payable - \$3,651,740.95

Wire Transfers - \$3,194,144.59

Direct Deposits & Payroll Checks - \$2,753,370.38

Alternatives

No viable alternative.

Attachments:

[Ratify 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
385490	3 1 2019	99992	AARON ANTHONY CORRALES	39.00	1,420.33	2,833.00	864.20
385155	2 15 2019	2664686	ABERASTURI PHD, SUZANNE M	2,500.00	5,250.00	7,000.00	4,500.00
385491	3 1 2019	2666446	ACME LEGAL	200.00	1,600.00	2,216.00	1,000.00
385156	2 15 2019	100993	ADVANCED DATA SYSTEMS INC.	2,694.00	21,642.00	43,634.88	38,424.00
385157	2 15 2019	2665074	AETNA BEHAVIORAL HEALTH LLC	812.91	7,474.95	10,190.04	10,109.19
385302	2 22 2019	2664833	ALERE TOXICOLOGY SERVICES INC	60.00	100.00	80.00	160.00
385632	3 8 2019	2664993	ALHAMBRA WATER	268.77	1,134.62	1,817.78	1,719.93
385492	3 1 2019	2664301	ALLIANCEONE	1,300.00	3,800.00	7,350.00	10,400.00
385158	2 15 2019	514	ALPINE SIGNS INC.	1,750.00	3,630.00	2,350.00	2,895.00
385493	3 1 2019	999913	AMBER LAFOLLETTE	60.00	70,993.75	141,046.83	140,669.09
385303	2 22 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,880.43	34,078.44	42,700.37	43,889.75
385633	3 8 2019	102725	AMERICAN FAMILY LIFE ASSURANCE	1,880.43	34,078.44	42,700.37	43,889.75
385159	2 15 2019	103950	AMERIGAS	226.28	8,550.03	6,594.65	5,953.85
385634	3 8 2019	2666425	AMERIGROUP NEVADA INC	393.94	393.94	20.00	38.40
385635	3 8 2019	2665935	ANTHEM BLUE CROSS BLUE SHIELD	128.53	477.22	.00	.00
385494	3 1 2019	999911	APPLIED PAVEMENT TECHNOLOGY IN	31.39	2,973.23	2,351.81	2,055.03
385160	2 15 2019	104850	ARAMARK UNIFORM SERVICES	62.15	3,566.93	12,125.00	12,239.93
385304	2 22 2019	104850	ARAMARK UNIFORM SERVICES	54.15	3,566.93	12,125.00	12,239.93
385495	3 1 2019	104850	ARAMARK UNIFORM SERVICES	62.15	3,566.93	12,125.00	12,239.93
385636	3 8 2019	104850	ARAMARK UNIFORM SERVICES	106.85	3,566.93	12,125.00	12,239.93
385161	2 15 2019	2664445	ARC HEALTH AND WELLNESS	1,655.12	48,130.10	77,952.10	75,843.65
385305	2 22 2019	2664445	ARC HEALTH AND WELLNESS	445.76	48,130.10	77,952.10	75,843.65
385496	3 1 2019	2664445	ARC HEALTH AND WELLNESS	1,068.49	48,130.10	77,952.10	75,843.65
385637	3 8 2019	2664445	ARC HEALTH AND WELLNESS	2,716.32	48,130.10	77,952.10	75,843.65
385306	2 22 2019	2593	ARMSTRONG ESQ, KAY ELLEN	.00	17,122.89	19,875.00	79,503.56
385307	2 22 2019	2593	ARMSTRONG ESQ, KAY ELLEN	2,050.00	17,122.89	19,875.00	79,503.56
385638	3 8 2019	2593	ARMSTRONG ESQ, KAY ELLEN	975.00	17,122.89	19,875.00	79,503.56
385308	2 22 2019	525	AT&T	208.47	1,530.17	2,630.95	1,966.07
385497	3 1 2019	1402795	AT&T	.00	128,215.82	198,098.39	200,724.84
385498	3 1 2019	1402795	AT&T	.00	128,215.82	198,098.39	200,724.84
385499	3 1 2019	1402795	AT&T	.00	128,215.82	198,098.39	200,724.84
385500	3 1 2019	1402795	AT&T	.00	128,215.82	198,098.39	200,724.84
385501	3 1 2019	1402795	AT&T	20,515.41	128,215.82	198,098.39	200,724.84
385502	3 1 2019	2664955	AT&T	3,619.00	28,952.00	51,227.00	43,428.00
385503	3 1 2019	2664779	AT&T	210.00	1,234.80	2,634.96	1,957.72
385504	3 1 2019	2665071	AT&T	7,799.00	62,392.00	54,593.00	.00
385639	3 8 2019	2666236	AT&T	334.85	2,546.66	9,341.62	8,632.74
385505	3 1 2019	2665000	AT&T MOBILITY #287244591607	31.12	256.45	999.13	1,029.09
385506	3 1 2019	2664055	AT&T ONENET SERVICE	30.74	254.29	351.91	265.64
385507	3 1 2019	1402800	AT&T-CENTREX #775 887-2199 5381	4,807.65	32,544.05	48,611.44	49,891.42
385508	3 1 2019	2664678	ATKINS NORTH AMERICA INC	510.00	46,771.71	30,401.12	189,714.12
385640	3 8 2019	2664678	ATKINS NORTH AMERICA INC	4,421.07	46,771.71	30,401.12	189,714.12
385309	2 22 2019	14004	AWARDZONE LLC	39.75	510.39	301.73	340.20
385509	3 1 2019	14004	AWARDZONE LLC	23.85	510.39	301.73	340.20
385162	2 15 2019	2666417	BARBER, FAITH	97.54	166.76	973.70	454.09
385310	2 22 2019	202535	BEHRMAN-LIPPERT PHD., JOANN	962.50	962.50	.00	.00
385311	2 22 2019	99998	BENJAMIN HOWE	25.00	3,173.09	7,248.24	8,576.88
385163	2 15 2019	2663341	BERGENHEIER, ELAINE	89.96	715.94	.00	480.00
385312	2 22 2019	99998	BEVERLY BARBOUR	25.00	3,173.09	7,248.24	8,576.88

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
385510	3 1 2019	15963	BHC CONSULTANTS LLC	6,763.00	18,544.91	27,016.45	38,107.40
385164	2 15 2019	999911	BILLET RIFLE SYSTEMS LLC	25.00	2,973.23	2,351.81	2,055.03
385165	2 15 2019	13561	BISBEE, PATRICIA	737.33	9,109.21	11,921.18	17,968.77
385313	2 22 2019	13561	BISBEE, PATRICIA	1,446.08	9,109.21	11,921.18	17,968.77
385641	3 8 2019	204685	BOARD OF REGENTS	177.00	177.00	.00	.00
385696	3 8 2019	2666320	BRENDA LONG	55.10	150.15	1,231.14	598.32
385642	3 8 2019	1558	BREWERY ARTS CENTER	75.00	1,125.00	12,450.00	6,100.00
385166	2 15 2019	2664363	BRIGGS, PATRICIA	1,142.70	7,969.65	12,168.00	12,218.70
385167	2 15 2019	999915	BRITTANY STAHL	200.00	24,588.82	56,991.75	38,036.45
385643	3 8 2019	11618	BRUNO, JOE	175.45	690.63	2,806.13	4,439.99
385511	3 1 2019	2666603	BRUNSWICK CANYON MATERIALS, LLC	1,073.66	4,848.34	46,270.35	.00
385168	2 15 2019	200129	BSN SPORTS	8,329.50	8,854.50	4,523.54	1,554.43
385512	3 1 2019	301560	CAPITAL FORD INC.	13,546.04	141,428.07	315,168.81	91,824.26
385169	2 15 2019	301600	CAPITAL GLASS INC.	4,950.00	7,401.59	6,560.00	10,398.66
385314	2 22 2019	301600	CAPITAL GLASS INC.	170.00	7,401.59	6,560.00	10,398.66
385315	2 22 2019	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,200.00	2,750.00	4,400.00
385316	2 22 2019	302300	CAPITOL REPORTERS	355.20	18,078.40	46,725.40	43,851.25
385513	3 1 2019	302300	CAPITOL REPORTERS	57.60	18,078.40	46,725.40	43,851.25
385645	3 8 2019	302300	CAPITOL REPORTERS	33.60	18,078.40	46,725.40	43,851.25
385317	2 22 2019	304200	CARSON CITY D.A.'S OFFICE	21.00	6,400.63	8,399.54	1,235.18
385318	2 22 2019	6	CARSON CITY DEPUTY SHERIFF'S	2,147.97	37,418.26	51,675.80	53,356.82
385646	3 8 2019	6	CARSON CITY DEPUTY SHERIFF'S	2,147.97	37,418.26	51,675.80	53,356.82
385170	2 15 2019	12022	CARSON CITY DOWNTOWN MERCHANTS ASSC	50.00	9,295.34	100.00	100.00
385171	2 15 2019	999915	CARSON CITY INN	50.00	24,588.82	56,991.75	38,036.45
385647	3 8 2019	304401	CARSON CITY SCHOOL DISTRICT	1,007.50	3,762.50	4,368.75	4,340.00
385319	2 22 2019	12	CARSON CITY SHERIFF'S	850.00	12,775.00	16,575.00	16,312.50
385648	3 8 2019	12	CARSON CITY SHERIFF'S	850.00	12,775.00	16,575.00	16,312.50
385172	2 15 2019	2665828	CARSON CITY SQUARE, LLC	5,490.73	40,912.29	60,491.14	56,696.15
385173	2 15 2019	2666944	CARSON INCUBATOR 1, LLC	7,798.87	7,798.87	.00	.00
385514	3 1 2019	11088	CARSON MEADOWS APARTMENTS LLC	600.00	4,850.00	.00	.00
385515	3 1 2019	2665699	CARSON NOW LLC	540.00	4,320.00	6,480.00	6,580.00
385649	3 8 2019	13118	CARSON TAHOE REGIONAL MEDICAL CNTR	402.55	3,368.31	4,648.95	264.37
385174	2 15 2019	2665361	CARSON VICTORY ROLLERS	456.75	3,931.20	7,780.50	7,465.05
385516	3 1 2019	307900	CARSON WATER SUB-CONSERVANCY DIST.	35,987.02	323,979.12	422,113.56	403,822.88
385650	3 8 2019	99995	CARTER, RALPH F	97.62	71,233.45	61,153.02	73,400.27
385321	2 22 2019	308610	CASHMAN EQUIPMENT COMPANY	2,699.19	95,727.51	600,099.74	218,523.10
385517	3 1 2019	308610	CASHMAN EQUIPMENT COMPANY	4,383.82	95,727.51	600,099.74	218,523.10
385651	3 8 2019	308610	CASHMAN EQUIPMENT COMPANY	8,730.00	95,727.51	600,099.74	218,523.10
385518	3 1 2019	308700	CASSINELLI LANDSCAPING	9,012.49	47,330.09	109,639.04	50,364.34
385175	2 15 2019	6149	CCSO AERO SQUADRON	123.20	2,256.00	8,941.20	6,079.92
385322	2 22 2019	7750	CCSO SPECIAL INVESTIGATIVE FUND	123.00	4,848.00	10,149.27	9,829.10
385176	2 15 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	183.00	19,942.60	24,879.94	21,601.07
385323	2 22 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	305.00	19,942.60	24,879.94	21,601.07
385519	3 1 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	398.00	19,942.60	24,879.94	21,601.07
385652	3 8 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	336.00	19,942.60	24,879.94	21,601.07
385177	2 15 2019	14224	CEI ALARM	318.00	1,166.00	1,060.00	1,362.00
385178	2 15 2019	2665634	CENTER APPLIED MGMT PRACTICES, INC.	1,750.00	1,750.00	2,100.00	1,750.00
385324	2 22 2019	99995	CERVANTES, JOSE	121.78	71,233.45	61,153.02	73,400.27
385325	2 22 2019	2665788	CHARLES ABBOTT ASSOCIATES, INC.	167,713.49	545,261.67	589,463.78	686,515.08

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385653	3 8 2019	2665788	CHARLES ABBOTT ASSOCIATES, INC.	68,322.38	545,261.67	589,463.78	686,515.08
385326	2 22 2019	99998	CHARLES POWERS	25.00	3,173.09	7,248.24	8,576.88
385179	2 15 2019	12033	CHARTER COMMUNICATIONS	631.05	4,510.50	6,218.21	5,795.25
385327	2 22 2019	12033	CHARTER COMMUNICATIONS	159.98	4,510.50	6,218.21	5,795.25
385520	3 1 2019	999915	CHRISTOPHER LASHLEY	100.00	24,588.82	56,991.75	38,036.45
385328	2 22 2019	2666968	CITI CARDS	727.74	727.74	.00	.00
385180	2 15 2019	2664498	CITRIX ONLINE LLC	286.00	2,146.10	.00	5,693.39
385329	2 22 2019	2663842	CLINICAL PHARMACY CONSULTANTS INC	200.00	1,964.68	2,183.15	2,499.36
385181	2 15 2019	2665525	COLODNY FIELDS LLP	16,000.00	16,000.00	13,284.90	1,469.00
385182	2 15 2019	11435	COMMISSION ON P.O.S.T.	1,000.00	2,500.00	2,850.00	2,000.00
385183	2 15 2019	2547	COMMUNITY COUNSELING CENTER	6,539.60	101,375.60	165,395.00	152,818.05
385521	3 1 2019	2547	COMMUNITY COUNSELING CENTER	7,390.00	101,375.60	165,395.00	152,818.05
385184	2 15 2019	15638	COMPUTER ARTISTRY	682.50	13,098.50	26,299.25	25,603.75
385522	3 1 2019	15638	COMPUTER ARTISTRY	747.50	13,098.50	26,299.25	25,603.75
385655	3 8 2019	2663874	CONSTRUCTION MATERIALS ENGINEERS	68,268.44	215,987.90	177,322.37	279,815.65
385656	3 8 2019	2666941	CONTROLLING FACTOR LP	15,488.00	15,488.00	.00	.00
385657	3 8 2019	99995	CONVIS, CHARLES L	149.19	71,233.45	61,153.02	73,400.27
385658	3 8 2019	2666605	COSTANZO, CHRISTINA	61.48	373.00	1,242.15	.00
385185	2 15 2019	2666721	COURTSMART DIGITAL SYSTEMS, INC	236,791.00	249,860.00	51,065.00	.00
385330	2 22 2019	2666721	COURTSMART DIGITAL SYSTEMS, INC	9,490.00	249,860.00	51,065.00	.00
385186	2 15 2019	2666479	CRAVEY, WILLIAM	46.98	319.16	192.39	14.71
385659	3 8 2019	2666645	CREAGER, MIKE	75.40	186.58	793.51	.00
385331	2 22 2019	999913	CROSSMAN, GABRIEL	16.39	70,993.75	141,046.83	140,669.09
385332	2 22 2019	999913	CROSSMAN, JACOB	58.02	70,993.75	141,046.83	140,669.09
385333	2 22 2019	99995	CUMMING, EVA MAE	136.35	71,233.45	61,153.02	73,400.27
385187	2 15 2019	2666934	CUPP, JAMES	208.69	208.69	.00	.00
385334	2 22 2019	99995	CURTIS, DONNA J	136.93	71,233.45	61,153.02	73,400.27
385335	2 22 2019	15570	CUSTOM SIGN & CRANE LLC	70.00	3,675.00	6,098.50	5,598.50
385188	2 15 2019	999915	DALTON DOWNEN	100.00	24,588.82	56,991.75	38,036.45
385336	2 22 2019	8568	DATA GRAPHICS	511.76	3,242.15	16,285.78	12,715.31
385523	3 1 2019	999915	DAVID NELSON	500.00	24,588.82	56,991.75	38,036.45
385524	3 1 2019	999913	DAVID RICH	25.00	70,993.75	141,046.83	140,669.09
385189	2 15 2019	2665300	DAVIES ESQ., RICHARD P	1,230.00	24,045.00	6,625.00	30,200.00
385337	2 22 2019	2665300	DAVIES ESQ., RICHARD P	2,240.00	24,045.00	6,625.00	30,200.00
385660	3 8 2019	2665300	DAVIES ESQ., RICHARD P	800.00	24,045.00	6,625.00	30,200.00
385338	2 22 2019	99998	DEBORAH MCCURDY	25.00	3,173.09	7,248.24	8,576.88
385340	2 22 2019	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	74,317.11	510,332.35	1,026,400.71	1,079,236.43
385525	3 1 2019	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,071.50	23,225.26	27,308.25	35,668.51
385341	2 22 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,344.40	24,277.54	51,811.61	89,120.81
385661	3 8 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	24,277.54	51,811.61	89,120.81
385191	2 15 2019	2666706	DEVNET INC	48,240.88	95,898.48	85,275.58	.00
385526	3 1 2019	2665519	DIAMOND DRUGS, INC.	4,341.49	35,157.61	101,355.06	99,341.48
385662	3 8 2019	2665519	DIAMOND DRUGS, INC.	2,085.87	35,157.61	101,355.06	99,341.48
385192	2 15 2019	2664848	DIVISION OF INDUSTRIAL RELATIONS	17,383.82	69,535.22	70,722.20	78,818.00
385527	3 1 2019	11849	DIVISION OF WATER RESOURCES	61.35	1,526.35	7,898.90	1,465.00
385342	2 22 2019	99998	DONALD EWING	25.00	3,173.09	7,248.24	8,576.88
385343	2 22 2019	99998	DONNA WATSON	25.00	3,173.09	7,248.24	8,576.88
385663	3 8 2019	2666976	DORSEY, BO	58.25	58.25	.00	.00
385664	3 8 2019	10699	DOUGLAS COUNTY	11,800.04	11,800.04	11,270.75	11,244.13

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385339	2 22 2019	1403785	DPS-GENERAL SERVICES	2,239.75	13,943.25	23,925.00	26,165.75
385190	2 15 2019	15946	DPS-RCC	345.00	3,322.50	4,973.75	3,069.25
385528	3 1 2019	2666700	DREWS, CASEY	331.00	448.00	283.00	.00
385344	2 22 2019	99995	DRISKILL, DELOY	244.38	71,233.45	61,153.02	73,400.27
385345	2 22 2019	99995	DUONG, PHUNG	106.38	71,233.45	61,153.02	73,400.27
385665	3 8 2019	99995	DYKE, VIRGINIA	98.24	71,233.45	61,153.02	73,400.27
385529	3 1 2019	999913	EAGLE VALLEY ENGINEERING CO	65.46	70,993.75	141,046.83	140,669.09
385530	3 1 2019	999915	EAN HOLDINGS	100.00	24,588.82	56,991.75	38,036.45
385193	2 15 2019	2666475	EARP, DAN	161.24	296.47	632.25	295.33
385346	2 22 2019	99998	EDWARD ALEXANDER	25.00	3,173.09	7,248.24	8,576.88
385347	2 22 2019	2666957	EGGEN, LOREN ELIZABETH	132.70	261.70	.00	.00
385666	3 8 2019	2666957	EGGEN, LOREN ELIZABETH	129.00	261.70	.00	.00
385531	3 1 2019	999915	ELIZABETH KANTURA	50.00	24,588.82	56,991.75	38,036.45
385667	3 8 2019	99995	ELLERBROCK, DAWN M	109.02	71,233.45	61,153.02	73,400.27
385348	2 22 2019	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,700.36	32,283.20	50,014.91	34,597.22
385532	3 1 2019	999915	ENTERPRISE RENT A CAR	179.72	24,588.82	56,991.75	38,036.45
385533	3 1 2019	15579	EP MINERALS LLC	11,681.28	23,362.56	46,388.16	79,841.02
385194	2 15 2019	2666136	EPIC RIDES	28,940.50	72,881.00	55,642.50	52,500.00
385195	2 15 2019	999916	ERNESTO AYALA	20.00	4,188.00	8,647.04	12,282.26
385349	2 22 2019	2665090	EUROFINS EATON ANALYTICAL INC	920.00	44,808.00	81,256.00	73,905.00
385534	3 1 2019	2666205	FEDERAL HIGHWAY ADMINISTRATION	1,826.36	114,063.46	86,691.85	.00
385350	2 22 2019	600555	FEDEX	79.62	202.63	862.41	182.38
385535	3 1 2019	6221	FIFTH STREET APTS.	425.00	425.00	.00	.00
385536	3 1 2019	2665629	FIREVENT, LLC	60.00	60.00	1,697.50	.00
385196	2 15 2019	1905365	FIRST CHOICE SERVICES	84.95	1,792.50	2,357.15	3,222.82
385351	2 22 2019	1905365	FIRST CHOICE SERVICES	33.75	1,792.50	2,357.15	3,222.82
385537	3 1 2019	1905365	FIRST CHOICE SERVICES	20.00	1,792.50	2,357.15	3,222.82
385197	2 15 2019	15066	FLORENCE, MYLA	400.00	6,000.00	8,900.00	8,600.00
385538	3 1 2019	15066	FLORENCE, MYLA	400.00	6,000.00	8,900.00	8,600.00
385669	3 8 2019	15066	FLORENCE, MYLA	200.00	6,000.00	8,900.00	8,600.00
385198	2 15 2019	2664878	FLYERS ENERGY LLC	2,619.54	159,605.02	303,783.50	132,311.62
385352	2 22 2019	2664878	FLYERS ENERGY LLC	2,578.43	159,605.02	303,783.50	132,311.62
385670	3 8 2019	2664878	FLYERS ENERGY LLC	8,992.18	159,605.02	303,783.50	132,311.62
385199	2 15 2019	2664374	FORENSIC ANALYTICAL SCIENCES INC	5,954.90	10,261.48	17,896.25	1,775.00
385353	2 22 2019	2665182	FRANCO FRENCH BAKING CO	1,145.40	12,070.08	17,383.15	15,902.05
385539	3 1 2019	2665182	FRANCO FRENCH BAKING CO	220.78	12,070.08	17,383.15	15,902.05
385671	3 8 2019	2665182	FRANCO FRENCH BAKING CO	514.60	12,070.08	17,383.15	15,902.05
385354	2 22 2019	99998	FRANKLIN RISNER	25.00	3,173.09	7,248.24	8,576.88
385355	2 22 2019	99998	FRANKLIN RISNER	25.00	3,173.09	7,248.24	8,576.88
385356	2 22 2019	2666452	FREEMAN, JEANNE	84.62	1,055.87	1,512.56	471.56
385357	2 22 2019	2664952	FRONTIER	52.21	373.59	443.16	.00
385358	2 22 2019	99998	GARY NEVERS	25.00	3,173.09	7,248.24	8,576.88
385200	2 15 2019	999911	GAUTEREAUX NATALIE	42.60	2,973.23	2,351.81	2,055.03
385672	3 8 2019	999912	GEORGE HANEY	971.00	9,149.27	11,030.12	9,598.98
385673	3 8 2019	2663199	GLOBALSTAR USA	437.22	3,750.70	4,673.13	3,382.81
385540	3 1 2019	999915	GLORIA NELSON	100.00	24,588.82	56,991.75	38,036.45
385359	2 22 2019	7575	GORDON, TOM	20.00	100.00	.00	60.00
385201	2 15 2019	2666689	GRAVES, JENNIFER	17.27	51.64	7.25	.00
385541	3 1 2019	2666689	GRAVES, JENNIFER	22.40	51.64	7.25	.00

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385202	2 15 2019	2666704	GRAY, CHRISTOPHER	48.14	166.70	182.05	.00
385203	2 15 2019	2665102	GREGG, ANA	61.00	61.00	100.68	344.02
385320	2 22 2019	2666960	GREGORY MILTON-BOYD DEINES	44.50	44.50	.00	.00
385360	2 22 2019	99998	HAILEY MARCH	25.00	3,173.09	7,248.24	8,576.88
385542	3 1 2019	2665212	HALE, MARTIN	800.00	800.00	.00	.00
385204	2 15 2019	2665399	HAND UP HOMES FOR YOUTH	3,808.35	24,692.85	11,056.50	.00
385361	2 22 2019	2666726	HANSFORD ECONOMIC CONSULTING	1,121.65	7,133.35	3,392.50	.00
385362	2 22 2019	2666938	HARRIS CORPORATION-PSPC	252,833.47	256,655.97	.00	.00
385674	3 8 2019	2666938	HARRIS CORPORATION-PSPC	3,822.50	256,655.97	.00	.00
385363	2 22 2019	99995	HARRISON, STACY B	101.51	71,233.45	61,153.02	73,400.27
385364	2 22 2019	801100	HARRY'S BUSINESS MACHINES INC.	1,152.00	2,750.50	4,149.88	7,400.25
385675	3 8 2019	3030	HDR INC.	28,223.33	171,613.31	.00	.00
385205	2 15 2019	999913	HEATHER MAXWELL	100.00	70,993.75	141,046.83	140,669.09
385365	2 22 2019	99998	HECTOR CERVANTES	25.00	3,173.09	7,248.24	8,576.88
385676	3 8 2019	99995	HERRERA, ILEANA M	99.90	71,233.45	61,153.02	73,400.27
385543	3 1 2019	6945	HIGH SIERRA BUSINESS SYSTEMS INC	52.10	153.42	586.05	378.24
385206	2 15 2019	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	250.00	2,025.00	1,318.75	1,693.75
385677	3 8 2019	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	187.50	2,025.00	1,318.75	1,693.75
385367	2 22 2019	2666965	HORTON, JESSE	1,129.00	1,129.00	.00	.00
385368	2 22 2019	99995	HOWARD, R M	5.70	71,233.45	61,153.02	73,400.27
385369	2 22 2019	15572	HR SIMPLIFIED	435.93	4,305.56	6,818.24	7,455.23
385544	3 1 2019	2666971	HUMMEL, ANDREW	209.00	209.00	.00	.00
385207	2 15 2019	2664335	IC SOLUTIONS	10,475.62	78,169.25	109,413.11	99,064.53
385545	3 1 2019	2666220	ISTORAGE 50 EAST BUSINESS CENTER	625.00	5,233.91	8,796.45	7,404.41
385208	2 15 2019	15556	ITLS NEVADA	170.00	400.00	480.00	240.00
385678	3 8 2019	2666690	J & A DESIGN STUDIO	1,406.25	6,631.25	2,850.00	.00
385370	2 22 2019	99998	J FELICIANO	25.00	3,173.09	7,248.24	8,576.88
385209	2 15 2019	999915	JAMES MCNEIL	100.00	24,588.82	56,991.75	38,036.45
385371	2 22 2019	2666958	JENNIFER R. HIGHSMITH PHD. LLC	3,500.00	3,500.00	.00	.00
385679	3 8 2019	12066	JFG SYSTEMS INC	6,649.35	12,092.29	2,093.69	.00
385372	2 22 2019	12040	JNA CONSULTING GROUP LLC	52,500.00	95,283.40	116,901.65	70,105.35
385559	3 1 2019	2665835	JOEL LOCKE	100.00	700.00	1,000.00	2,000.00
385229	2 15 2019	2665929	JOHN E. MALONE	10,282.62	86,610.92	129,667.00	24,407.56
385546	3 1 2019	999915	JOHN OHLIN	110.00	24,588.82	56,991.75	38,036.45
385547	3 1 2019	999915	JOHN TORMORSEN	50.00	24,588.82	56,991.75	38,036.45
385680	3 8 2019	999912	JOHN WALMSLEY ESTATE OF	80.26	9,149.27	11,030.12	9,598.98
385373	2 22 2019	13989	JOHNSON CONTROLS FIRE PROTECTION LP	1,060.49	6,729.88	8,963.91	4,761.31
385548	3 1 2019	13989	JOHNSON CONTROLS FIRE PROTECTION LP	1,060.49	6,729.88	8,963.91	4,761.31
385681	3 8 2019	99995	JOHNSTON, ZONA	163.81	71,233.45	61,153.02	73,400.27
385211	2 15 2019	2666889	JOURNEY WITHIN BEHAVIORAL	60.00	1,020.00	.00	.00
385375	2 22 2019	99998	JOY TACKETT	25.00	3,173.09	7,248.24	8,576.88
385212	2 15 2019	999915	JUAN GARCIA	100.00	24,588.82	56,991.75	38,036.45
385213	2 15 2019	13559	JUSTICE BENEFITS INC.	1,900.50	1,900.50	.00	993.60
385214	2 15 2019	999915	JUSTIN HUNTINGTON	20.00	24,588.82	56,991.75	38,036.45
385549	3 1 2019	999915	JUSTIN HUNTINGTON	100.00	24,588.82	56,991.75	38,036.45
385550	3 1 2019	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	310,058.65	2,798,478.56	4,017,891.17	18,939,490.71
385682	3 8 2019	2666240	KAHABKA, HEATHER	25.52	416.62	208.66	341.59
385551	3 1 2019	999915	KAREN PERKINS	250.00	24,588.82	56,991.75	38,036.45
385376	2 22 2019	99998	KARLA MARISCAL	25.00	3,173.09	7,248.24	8,576.88

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385377	2 22 2019	99998	KAYLEIGH SEILING	25.00	3,173.09	7,248.24	8,576.88
385552	3 1 2019	11790	KDJ COMPANY LTD.	160.00	5,060.00	6,960.00	7,120.00
385553	3 1 2019	999915	KENNETH COLLINS	100.00	24,588.82	56,991.75	38,036.45
385215	2 15 2019	999915	KENNETH FURLONG	23.00	24,588.82	56,991.75	38,036.45
385699	3 8 2019	2666340	KERSTIN LUM	63.80	246.92	1,220.01	1,178.21
385216	2 15 2019	99992	KEVIN KING	20.00	1,420.33	2,833.00	864.20
385683	3 8 2019	2666501	KEYSTONE RIDGE DESIGNS, INC	238.00	708.00	1,605.00	1,840.00
385378	2 22 2019	2665579	KIMLEY-HORN & ASSOCIATES, INC.	10,174.12	23,433.46	29,025.00	101,399.72
385554	3 1 2019	2664082	KIPP, CHRISTINE	140.00	240.00	400.00	.00
385217	2 15 2019	1096	KNECHT, RAQUEL	1,911.99	9,089.39	17,680.52	8,215.40
385684	3 8 2019	1096	KNECHT, RAQUEL	300.00	9,089.39	17,680.52	8,215.40
385218	2 15 2019	2664454	KOCH ELEVATOR CO	408.80	67,897.33	30,156.84	46,611.48
385379	2 22 2019	2664454	KOCH ELEVATOR CO	1,419.84	67,897.33	30,156.84	46,611.48
385685	3 8 2019	2664454	KOCH ELEVATOR CO	3,785.22	67,897.33	30,156.84	46,611.48
385380	2 22 2019	99995	KOCH, HARRY J	25.00	71,233.45	61,153.02	73,400.27
385381	2 22 2019	99995	KOCH, HARRY J	25.00	71,233.45	61,153.02	73,400.27
385555	3 1 2019	999915	KOHL'S DEPARTMENT STORE	75.00	24,588.82	56,991.75	38,036.45
385219	2 15 2019	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	21,893.83	26,387.74	.00
385382	2 22 2019	2665156	KRONOS INC	2,005.00	30,473.25	17,257.61	18,970.24
385220	2 15 2019	999916	KYLE WALT	40.00	4,188.00	8,647.04	12,282.26
385383	2 22 2019	11414	K7 CONSTRUCTION INC.	134,425.13	197,327.48	.00	.48
385221	2 15 2019	999911	LACKEY'S FULL SERVICE	31.25	2,973.23	2,351.81	2,055.03
385686	3 8 2019	99995	LAIRD, KEVIN	25.00	71,233.45	61,153.02	73,400.27
385687	3 8 2019	99995	LAIRD, KEVIN	25.00	71,233.45	61,153.02	73,400.27
385688	3 8 2019	1200453	LAKE'S CROSSING CENTER	700.00	3,851.25	8,036.75	2,440.00
385384	2 22 2019	999911	LAMAR CENTRAL OUTDOOR LLC	100.00	2,973.23	2,351.81	2,055.03
385668	3 8 2019	2666023	LARRY FENKILL	39.79	233.26	1,072.68	667.45
385222	2 15 2019	999916	LAVAL, AARON & CYNTHIA	60.00	4,188.00	8,647.04	12,282.26
385223	2 15 2019	2666380	LAWN PRO	2,090.00	68,509.68	25,533.32	2,050.00
385385	2 22 2019	2666380	LAWN PRO	8,423.33	68,509.68	25,533.32	2,050.00
385224	2 15 2019	2666183	LCA BANK CORPORATION	80.00	5,515.88	6,273.39	5,579.02
385556	3 1 2019	2666183	LCA BANK CORPORATION	228.00	5,515.88	6,273.39	5,579.02
385386	2 22 2019	7525	LEGALSHIELD	388.07	6,972.31	9,737.30	11,354.13
385689	3 8 2019	7525	LEGALSHIELD	375.12	6,972.31	9,737.30	11,354.13
385225	2 15 2019	2663584	LEGISLATIVE COUNSEL BUREAU	140.49	23,531.43	15,760.34	22,590.76
385690	3 8 2019	99995	LEONARD, MORTON D	156.08	71,233.45	61,153.02	73,400.27
385691	3 8 2019	99993	LERETA ATTN:	1,371.00	20,469.67	49,354.84	11,999.40
385692	3 8 2019	99993	LERETA ATTN:	280.00	20,469.67	49,354.84	11,999.40
385693	3 8 2019	99993	LERETA ATTN:	393.00	20,469.67	49,354.84	11,999.40
385694	3 8 2019	99993	LERETA ATTN:	222.00	20,469.67	49,354.84	11,999.40
385226	2 15 2019	999915	LEVI WOOD-DURAN	200.00	24,588.82	56,991.75	38,036.45
385387	2 22 2019	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	417.99	2,925.93	4,869.72	4,646.20
385557	3 1 2019	2666912	LIMB FAMILY TRUST	775.00	4,262.50	.00	.00
385388	2 22 2019	2666719	LINCOLN AQUATICS	38,243.03	43,054.59	7,053.44	.00
385389	2 22 2019	1910780	LITIGATION SERVICES AND TECHNOLOGIE	523.20	5,007.95	21,412.70	21,765.04
385558	3 1 2019	1910780	LITIGATION SERVICES AND TECHNOLOGIE	441.60	5,007.95	21,412.70	21,765.04
385695	3 8 2019	1910780	LITIGATION SERVICES AND TECHNOLOGIE	580.80	5,007.95	21,412.70	21,765.04
385390	2 22 2019	2666961	LOPEZ, LIZZETH	1,878.75	1,878.75	.00	.00
385697	3 8 2019	2666979	LOUCKS, DAVID M.	115.00	115.00	.00	.00

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385698	3 8 2019	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	10,666.00	11,998.00	.00
385560	3 1 2019	1203300	LUMOS & ASSOCIATES INC.	1,688.68	94,202.92	490,402.66	144,789.05
385700	3 8 2019	1203300	LUMOS & ASSOCIATES INC.	1,980.00	94,202.92	490,402.66	144,789.05
385391	2 22 2019	4347	LYON COUNTY SHERIFF'S OFFICE	4,334.40	15,137.71	30,000.00	43,166.52
385392	2 22 2019	99995	MABRAY, ROBERT	175.24	71,233.45	61,153.02	73,400.27
385227	2 15 2019	2665146	MACHABEE CAPITAL INC	49.08	544.97	14,124.43	4,835.61
385393	2 22 2019	13442	MAHAFFEY PHD., MARTHA B.	1,200.00	9,000.00	3,675.00	3,100.00
385394	2 22 2019	14924	MAHONEY & ASSOCIATES CONSULTING LLC	850.00	8,500.00	8,000.00	8,000.00
385228	2 15 2019	2665531	MAIL FINANCE	779.76	4,179.58	4,868.25	3,940.79
385701	3 8 2019	2665531	MAIL FINANCE	418.68	4,179.58	4,868.25	3,940.79
385561	3 1 2019	2666736	MALLARD CREEK INC	4,940.40	4,940.40	2,870.40	.00
385395	2 22 2019	2666498	MANCUSO, JAMES VINCENT	371.57	588.50	2,404.24	353.39
385562	3 1 2019	15895	MANHARD CONSULTING LTD	1,850.00	23,326.18	30,493.09	42,181.44
385563	3 1 2019	8164	MANPOWER TEMPORARY SERVICES	744.00	20,798.14	13,568.08	604.64
385702	3 8 2019	8164	MANPOWER TEMPORARY SERVICES	911.20	20,798.14	13,568.08	604.64
385564	3 1 2019	999915	MANUEL ESTRADA-MARTINEZ	100.00	24,588.82	56,991.75	38,036.45
385230	2 15 2019	2665378	MARATHON STAFFING	4,349.40	470,943.50	1,241,638.16	1,494,290.54
385396	2 22 2019	2665378	MARATHON STAFFING	.00	470,943.50	1,241,638.16	1,494,290.54
385397	2 22 2019	2665378	MARATHON STAFFING	6,496.40	470,943.50	1,241,638.16	1,494,290.54
385565	3 1 2019	2665378	MARATHON STAFFING	.00	470,943.50	1,241,638.16	1,494,290.54
385566	3 1 2019	2665378	MARATHON STAFFING	10,818.02	470,943.50	1,241,638.16	1,494,290.54
385703	3 8 2019	2665378	MARATHON STAFFING	.00	470,943.50	1,241,638.16	1,494,290.54
385704	3 8 2019	2665378	MARATHON STAFFING	.00	470,943.50	1,241,638.16	1,494,290.54
385705	3 8 2019	2665378	MARATHON STAFFING	.00	470,943.50	1,241,638.16	1,494,290.54
385706	3 8 2019	2665378	MARATHON STAFFING	12,743.75	470,943.50	1,241,638.16	1,494,290.54
385740	3 8 2019	2666333	MARK SALINAS	246.00	565.87	622.21	6,770.16
385231	2 15 2019	999916	MARK TURNER	240.00	4,188.00	8,647.04	12,282.26
385567	3 1 2019	999915	MARK WILLIAMS	100.00	24,588.82	56,991.75	38,036.45
385398	2 22 2019	99998	MARY SENDETUS	25.00	3,173.09	7,248.24	8,576.88
385399	2 22 2019	99998	MATILDA HEMINGWAY	25.00	3,173.09	7,248.24	8,576.88
385366	2 22 2019	2666963	MATTHEW R. HOBBS	1,800.00	4,850.00	.00	.00
385707	3 8 2019	2666483	MAVERIK, INC	50,000.00	50,000.00	50,000.00	50,000.00
385568	3 1 2019	6754	MAXWELL PRODUCTS	18,149.18	36,277.36	37,071.94	36,401.84
385232	2 15 2019	12077	MCELLISTREM PHD., JOSEPH E.	750.00	86,629.00	123,297.00	113,722.00
385400	2 22 2019	12077	MCELLISTREM PHD., JOSEPH E.	1,200.00	86,629.00	123,297.00	113,722.00
385569	3 1 2019	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	86,629.00	123,297.00	113,722.00
385708	3 8 2019	12077	MCELLISTREM PHD., JOSEPH E.	2,450.00	86,629.00	123,297.00	113,722.00
385233	2 15 2019	11613	MCMORRIS, STEVEN D.	750.00	30,159.40	43,745.41	42,078.75
385570	3 1 2019	11613	MCMORRIS, STEVEN D.	375.00	30,159.40	43,745.41	42,078.75
385709	3 8 2019	11613	MCMORRIS, STEVEN D.	375.00	30,159.40	43,745.41	42,078.75
385401	2 22 2019	12815	MEDETECH SERVICES INC.	225.00	1,328.34	.00	.00
385571	3 1 2019	999913	MELIAH GONZALES	800.00	70,993.75	141,046.83	140,669.09
385710	3 8 2019	2666974	MENENDEZ, ANDREW	192.00	192.00	.00	.00
385402	2 22 2019	2666496	METRO MOBILE COMMUNICATIONS	214.00	1,080.00	.00	239.00
385234	2 15 2019	2664650	METRO OFFICE SOLUTIONS	135.72	1,036.00	1,389.90	1,505.82
385572	3 1 2019	2666284	MICHAEL BAKER INTERNATIONAL, INC	7,635.00	62,826.50	177,679.75	52,254.75
385403	2 22 2019	99998	MICHAEL HODGE	25.00	3,173.09	7,248.24	8,576.88
385404	2 22 2019	2666925	MICROGENICS CORP.	4,632.37	22,240.34	.00	.00
385573	3 1 2019	3965	MILLARD REALTY	100.00	4,790.00	16,766.39	9,978.00

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385405	2 22 2019	2665723	MILLER, KAITLYN A	575.00	7,190.00	1,400.00	8,190.00
385406	2 22 2019	99995	MIRANDA, RICARDO	167.38	71,233.45	61,153.02	73,400.27
385235	2 15 2019	2665553	MMS WEST	170.00	519.07	539.52	221.93
385574	3 1 2019	2666881	MOFFETT, KARISSA	268.00	479.78	.00	.00
385711	3 8 2019	2666881	MOFFETT, KARISSA	23.20	479.78	.00	.00
385575	3 1 2019	2666949	MOLLISON, DEBORAH	122.96	429.04	.00	.00
385712	3 8 2019	2666949	MOLLISON, DEBORAH	103.24	429.04	.00	.00
385407	2 22 2019	12880	MONARCH DIRECT LLC	326.00	3,546.55	8,554.00	5,843.34
385408	2 22 2019	2665247	MOUNTAIN MACHINERY REPAIR	1,547.85	12,454.49	10,468.62	17,227.40
385576	3 1 2019	2665247	MOUNTAIN MACHINERY REPAIR INC.	1,306.39	12,454.49	10,468.62	17,227.40
385236	2 15 2019	2664364	MUND, STEPHEN	696.50	5,152.00	5,663.00	5,062.50
385577	3 1 2019	2666975	MUNIHUB	1,000.00	1,000.00	.00	.00
385713	3 8 2019	15840	MUTUAL OF OMAHA INSURANCE CO	98.32	98.32	90.83	142.18
385714	3 8 2019	13097	MV CONTRACT TRANSPORTATION	61,832.39	440,696.24	724,072.60	684,859.31
385409	2 22 2019	7759	N.A.J.J.A.	225.00	225.00	225.00	225.00
385271	2 15 2019	2664253	NATIONAL CENTER FOR SAFETY	869.50	888.00	740.00	.00
385644	3 8 2019	15634	NDEP-BWPC	250.00	450.00	20,788.00	21,388.00
385237	2 15 2019	7284	NEOPOST	455.79	7,067.64	20,680.42	28,417.12
385238	2 15 2019	2666606	NEOPOST	58.00	3,060.00	6,386.48	.00
385578	3 1 2019	7284	NEOPOST	1,000.00	7,067.64	20,680.42	28,417.12
385715	3 8 2019	7284	NEOPOST	400.00	7,067.64	20,680.42	28,417.12
385716	3 8 2019	2666694	NEOPOST	2,079.28	6,276.33	3,153.85	.00
385579	3 1 2019	2665354	NEVADA COMMISSION FOR THE	90,000.00	155,000.00	.00	50,655.00
385239	2 15 2019	11952	NEVADA HUMANE SOCIETY	58,333.33	466,666.64	699,999.96	699,999.96
385580	3 1 2019	1403860	NEVADA INSURANCE AGENCY CO.	2,032.00	2,032.00	.00	.00
385410	2 22 2019	1403900	NEVADA JUDGES OF LMJT JURISDICTION	500.00	500.00	500.00	500.00
385411	2 22 2019	11508	NEVADA MOMENTUM	1,180.00	50,704.00	139,403.00	116,903.50
385717	3 8 2019	11508	NEVADA MOMENTUM	2,139.00	50,704.00	139,403.00	116,903.50
385412	2 22 2019	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	609.00	3,663.00	7,583.00	6,418.78
385240	2 15 2019	1404713	NEVADA OFFICE MACHINES	8,187.00	52,011.36	114,616.07	65,229.65
385413	2 22 2019	1404713	NEVADA OFFICE MACHINES	350.00	52,011.36	114,616.07	65,229.65
385581	3 1 2019	1404713	NEVADA OFFICE MACHINES	8,187.00	52,011.36	114,616.07	65,229.65
385414	2 22 2019	1790	NEVADA POWER PRODUCTS INC.	14,000.92	19,206.04	22,660.02	114.24
385718	3 8 2019	1790	NEVADA POWER PRODUCTS INC.	5,205.12	19,206.04	22,660.02	114.24
385241	2 15 2019	1404719	NEVADA PRESORT & MAIL MARKETING	12.23	4,263.32	4,412.73	2,431.57
385415	2 22 2019	1404719	NEVADA PRESORT & MAIL MARKETING	41.89	4,263.32	4,412.73	2,431.57
385582	3 1 2019	1404719	NEVADA PRESORT & MAIL MARKETING	20.16	4,263.32	4,412.73	2,431.57
385416	2 22 2019	6116	NEVADA RURAL WATER ASSOC.	322.00	5,737.00	5,030.00	4,790.00
385719	3 8 2019	6116	NEVADA RURAL WATER ASSOC.	5,380.00	5,737.00	5,030.00	4,790.00
385242	2 15 2019	999915	NEVADA STATE CONTRACTORS BOARD	100.00	24,588.82	56,991.75	38,036.45
385417	2 22 2019	1405630	NEVADA STATE FIRE MARSHALL	4,300.00	4,300.00	4,300.00	4,600.00
385243	2 15 2019	1405800	NEVADA STATE LIBRARY & ARCHIVES	268.76	5,854.02	12,645.14	18,214.09
385583	3 1 2019	1405800	NEVADA STATE LIBRARY & ARCHIVES	779.09	5,854.02	12,645.14	18,214.09
385584	3 1 2019	2663480	NEVADA STATE LIBRARY & ARCHIVES	52,033.70	52,033.70	54,956.32	61,541.28
385244	2 15 2019	1405940	NEVADA STATE MUSEUM	200.00	1,450.00	880.00	.00
385418	2 22 2019	1778	NEVADA STATE TREASURER	22.00	368.00	516.00	524.00
385720	3 8 2019	1778	NEVADA STATE TREASURER	22.00	368.00	516.00	524.00
385245	2 15 2019	1407342	NIELSEN, DAVID I.	2,435.00	12,945.00	18,985.00	18,420.00
385419	2 22 2019	1407342	NIELSEN, DAVID I.	100.00	12,945.00	18,985.00	18,420.00

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385420	2 22 2019	99998	NIKOLAS HYLAN	25.00	3,173.09	7,248.24	8,576.88
385421	2 22 2019	2666964	NORMAN, KELLY	55.68	55.68	.00	.00
385422	2 22 2019	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	17,250.40	18,424.40	5,595.00	22,980.00
385721	3 8 2019	2665708	NORTHERN NEVADA PSYCHOLOGY	1,200.00	4,400.00	7,700.00	2,000.00
385246	2 15 2019	13196	NORTHERN NV INTERNATIONAL CENTER	270.00	1,035.00	.00	2,079.50
385423	2 22 2019	1403170	NV DEPT INDUSTRIAL RELATIONS	1,148.00	1,148.00	.00	.00
385247	2 15 2019	1904700	NV ENERGY	.00	460,843.34	714,252.53	475,070.24
385248	2 15 2019	1904700	NV ENERGY	.00	460,843.34	714,252.53	475,070.24
385249	2 15 2019	1904700	NV ENERGY	.00	460,843.34	714,252.53	475,070.24
385250	2 15 2019	1904700	NV ENERGY	.00	460,843.34	714,252.53	475,070.24
385251	2 15 2019	1904700	NV ENERGY	11,443.02	460,843.34	714,252.53	475,070.24
385424	2 22 2019	13957	NV ENERGY	267.74	2,614.14	4,481.97	3,244.88
385425	2 22 2019	1904700	NV ENERGY	.00	460,843.34	714,252.53	475,070.24
385426	2 22 2019	1904700	NV ENERGY	.00	460,843.34	714,252.53	475,070.24
385427	2 22 2019	1904700	NV ENERGY	.00	460,843.34	714,252.53	475,070.24
385428	2 22 2019	1904700	NV ENERGY	.00	460,843.34	714,252.53	475,070.24
385429	2 22 2019	1904700	NV ENERGY	19,547.97	460,843.34	714,252.53	475,070.24
385722	3 8 2019	1904700	NV ENERGY	2,124.64	460,843.34	714,252.53	475,070.24
385723	3 8 2019	2664346	NV ENERGY	36,498.28	238,325.19	432,436.81	508,364.59
385252	2 15 2019	2666265	OFFICE DEPOT INC	20.99	763.57	717.27	765.65
385430	2 22 2019	2666265	OFFICE DEPOT INC	66.81	763.57	717.27	765.65
385253	2 15 2019	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	1,886.16	3,895.76	3,296.92
385724	3 8 2019	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,886.16	3,895.76	3,296.92
385431	2 22 2019	2663554	OFFSITE DATA DEPOT LLC	374.00	2,558.50	4,685.85	3,751.15
385444	2 22 2019	1801590	OLIVIA REINSHAGEN-HERNANDEZ	2,925.00	2,925.00	2,030.00	945.00
385432	2 22 2019	2666951	ON THE WALL, INC.	525.00	1,100.00	.00	.00
385254	2 15 2019	2666890	ORR, TONI	94.84	251.24	.00	.00
385255	2 15 2019	2665248	OSTRANDER, MARY JANE	61.00	61.00	387.84	.00
385433	2 22 2019	15582	OUTBACK UPHOLSTERY	210.00	2,485.00	3,165.00	4,745.00
385725	3 8 2019	1500660	OVERHEAD FIRE PROTECTION INC.	4,685.73	21,374.26	25,382.05	11,129.09
385256	2 15 2019	99992	PAMELA GAZEY	85.00	1,420.33	2,833.00	864.20
385257	2 15 2019	999916	PATRICIA TYSON	40.00	4,188.00	8,647.04	12,282.26
385585	3 1 2019	2666859	PERFICH, JEAN	1,604.82	1,604.82	.00	.00
385434	2 22 2019	2665890	PFIZER, INC.	1,190.04	1,190.04	6,764.20	1,070.71
385586	3 1 2019	15207	PHYSICIAN SELECT MANAGEMENT	200.00	1,800.00	2,400.00	4,800.00
385587	3 1 2019	2663827	PIASECKI M.D., MELISSA	1,600.00	9,300.00	7,300.00	12,700.00
385258	2 15 2019	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	10,000.00	108,550.00	3,450.00	.00
385726	3 8 2019	2900	PINTAR, SUSAN R., MD	4,731.34	19,648.03	28,400.00	28,404.00
385435	2 22 2019	1603500	PONDEROSA STAMP & ENGRAVING	13.50	1,186.91	608.44	1,048.01
385259	2 15 2019	2666727	PORTER GROUP LLC	4,150.00	29,050.00	20,750.00	.00
385436	2 22 2019	2666910	POWELL, CHARLES EDWARD	540.00	945.00	.00	.00
385437	2 22 2019	2666325	POWER AND CONTROL SOLUTIONS INC	1,750.00	4,225.00	20,502.00	24,191.00
385438	2 22 2019	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,509.44	281,220.87	432,281.19	417,968.44
385439	2 22 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	22,796.02	23,956.92	16,748.58
385727	3 8 2019	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	22,796.02	23,956.92	16,748.58
385588	3 1 2019	11658	PURCHASE POWER	2,020.99	2,439.20	2,020.99	2,020.99
385589	3 1 2019	1074	Q & D CONSTRUCTION, INC	432,966.77	2,630,840.79	628,091.43	4,480,991.23
385440	2 22 2019	2666845	QUAGLIERI, EDMUND	356.40	730.41	.00	.00
385590	3 1 2019	2666845	QUAGLIERI, EDMUND	209.00	730.41	.00	.00

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385260	2 15 2019	11140	QUICK SPACE	241.50	12,377.02	27,986.81	30,401.63
385441	2 22 2019	11140	QUICK SPACE	302.08	12,377.02	27,986.81	30,401.63
385728	3 8 2019	11140	QUICK SPACE	305.00	12,377.02	27,986.81	30,401.63
385442	2 22 2019	2664279	RAY MORGAN COMPANY	395.38	16,731.64	17,807.89	24,966.75
385729	3 8 2019	2664279	RAY MORGAN COMPANY	388.22	16,731.64	17,807.89	24,966.75
385730	3 8 2019	7967	RAY'S TIRE EXCHANGE	1,533.00	19,383.00	18,617.00	16,284.50
385261	2 15 2019	6845	REESE'S PIECES LLC	990.00	8,665.00	14,560.00	13,295.00
385443	2 22 2019	6845	REESE'S PIECES LLC	315.00	8,665.00	14,560.00	13,295.00
385731	3 8 2019	6845	REESE'S PIECES LLC	225.00	8,665.00	14,560.00	13,295.00
385732	3 8 2019	7638	REGIONAL TRANSPORTATION COMM.	9,708.00	15,488.00	29,862.14	34,462.75
385591	3 1 2019	1802250	RESOURCE CONCEPTS INC.	2,925.00	47,648.56	94,539.88	61,164.50
385733	3 8 2019	1802250	RESOURCE CONCEPTS INC.	1,191.25	47,648.56	94,539.88	61,164.50
385445	2 22 2019	2664532	REYNA, JOE	80.00	80.00	30.00	90.00
385446	2 22 2019	2666892	REYNOLDS, MICHAEL	1,364.00	7,656.00	.00	.00
385592	3 1 2019	2666892	REYNOLDS, MICHAEL	566.50	7,656.00	.00	.00
385734	3 8 2019	2666892	REYNOLDS, MICHAEL	577.50	7,656.00	.00	.00
385447	2 22 2019	9501	RICOH USA INC	1,081.57	6,776.84	6,643.35	5,675.70
385593	3 1 2019	16004	RICOH USA INC	144.95	8,102.29	14,540.97	12,149.41
385594	3 1 2019	999913	ROAD AND HIGHWAY BUILDERS LLC	2,350.32	70,993.75	141,046.83	140,669.09
385735	3 8 2019	2666244	ROBINSON, DONNA	107.76	599.40	1,519.39	1,797.88
385448	2 22 2019	99995	ROBINSON, JILL L	70.13	71,233.45	61,153.02	73,400.27
385736	3 8 2019	2664765	ROGERS, JOHN	276.08	692.25	1,312.97	1,381.11
385262	2 15 2019	445004	RON WOOD FAMILY RESOURCE CENTER	2,834.92	19,229.42	35,000.00	44,031.75
385737	3 8 2019	1803325	RON'S REFRIGERATION INC.	329.56	5,706.23	3,797.30	2,830.72
385449	2 22 2019	99998	RONALD STROUP	25.00	3,173.09	7,248.24	8,576.88
385738	3 8 2019	2665259	RUBEN, DAVE	331.00	503.20	280.00	1,523.07
385450	2 22 2019	2665236	RURAL REGIONAL CENTER	16,016.50	48,049.50	10,719.33	9,259.25
385451	2 22 2019	99995	RUSSELL, BILL D	167.09	71,233.45	61,153.02	73,400.27
385452	2 22 2019	2666259	RUTHERFORD, BRUCE	395.75	395.75	181.00	231.25
385374	2 22 2019	2664729	RYAN JOHNSTON	1,040.00	5,118.75	520.00	1,300.00
385739	3 8 2019	2666977	SAGE STREET MINI STORAGE	1,210.00	1,210.00	.00	.00
385263	2 15 2019	2664579	SALVATION ARMY	12,000.00	12,000.00	.00	10,500.00
385264	2 15 2019	999916	SAMUEL HERNANDEZ-AYALA	20.00	4,188.00	8,647.04	12,282.26
385595	3 1 2019	99992	SANDRA ZEPEDA	10.00	1,420.33	2,833.00	864.20
385210	2 15 2019	2665922	SARAH JOHNSON	147.89	318.48	1,122.86	1,108.54
385265	2 15 2019	2664015	SATELLITE TRACKING OF PEOPLE LLC	960.00	5,842.50	6,602.50	7,487.50
385596	3 1 2019	2666930	SC SIERRA PROPERTIES, LLC SERIES 2	400.00	1,535.00	.00	.00
385453	2 22 2019	2663707	SCHULZ, DARREN	449.68	2,468.21	3,147.21	3,386.62
385454	2 22 2019	99995	SEIBERT, RUDOLF	274.75	71,233.45	61,153.02	73,400.27
385266	2 15 2019	2666444	SERENITY MENTAL HEALTH	2,632.50	28,062.50	5,243.44	3,133.80
385597	3 1 2019	2666444	SERENITY MENTAL HEALTH	945.00	28,062.50	5,243.44	3,133.80
385741	3 8 2019	2666444	SERENITY MENTAL HEALTH	697.50	28,062.50	5,243.44	3,133.80
385267	2 15 2019	999922	SERGIO ARELLANO-OCEGUEDA	141.32	1,888.27	7,025.82	1,753.75
385631	3 8 2019	100441	SFP HOLDING, INC	838.58	4,101.21	9,763.32	8,243.72
385742	3 8 2019	99992	SHANNON CRAWFORD	121.00	1,420.33	2,833.00	864.20
385268	2 15 2019	999913	SHERIFF'S CIVIL BUREAU	40.00	70,993.75	141,046.83	140,669.09
385743	3 8 2019	1903532	SHERWIN-WILLIAMS	1,217.25	1,217.25	437.88	.00
385744	3 8 2019	2666472	SHRED-IT USA LLC	278.50	1,546.60	2,479.00	1,383.00
385598	3 1 2019	2666947	SIEMENS INDUSTRY, INC.	26,619.00	26,619.00	.00	.00

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385458	2 22 2019	1904900	SIERRA VETERINARY HOSP.	76.30	1,549.48	753.93	.00
385599	3 1 2019	1904010	SIERRA ELECTRONICS	724.00	55,760.54	63,961.34	62,994.71
385455	2 22 2019	8695	SIERRA FRONT WILDFIRE COOPERATORS	720.00	720.00	650.00	650.00
385269	2 15 2019	13766	SIERRA NEVADA BALLET	709.34	4,496.01	3,300.00	.00
385456	2 22 2019	2666918	SIERRA NEVADA CHILD AND ADOLESCENT	1,000.00	5,166.00	.00	.00
385457	2 22 2019	10550	SIERRA NEVADA MEDIA GROUP	5,000.00	73,470.17	84,780.42	39,467.56
385745	3 8 2019	10550	SIERRA NEVADA MEDIA GROUP	223.32	73,470.17	84,780.42	39,467.56
385600	3 1 2019	1905385	SILVER STATE INTERNATIONAL INC	6,125.10	36,237.43	83,821.74	6,082.11
385601	3 1 2019	1195	SMITH POWER PRODUCTS INC	22,382.31	33,245.99	15,909.89	.00
385459	2 22 2019	99995	SMITH, BRANDI A	111.59	71,233.45	61,153.02	73,400.27
385270	2 15 2019	2664362	SNYDER, TERRI	1,142.70	7,969.65	12,168.00	12,218.70
385746	3 8 2019	1907302	SOUTHWEST GAS CORP	87.63	182.46	34,821.16	594.19
385272	2 15 2019	1907300	SOUTHWEST GAS CORP.	.00	243,479.77	386,058.87	365,245.87
385273	2 15 2019	1907300	SOUTHWEST GAS CORP.	.00	243,479.77	386,058.87	365,245.87
385274	2 15 2019	1907300	SOUTHWEST GAS CORP.	.00	243,479.77	386,058.87	365,245.87
385275	2 15 2019	1907300	SOUTHWEST GAS CORP.	24,054.17	243,479.77	386,058.87	365,245.87
385747	3 8 2019	1907300	SOUTHWEST GAS CORP.	.00	243,479.77	386,058.87	365,245.87
385748	3 8 2019	1907300	SOUTHWEST GAS CORP.	.00	243,479.77	386,058.87	365,245.87
385749	3 8 2019	1907300	SOUTHWEST GAS CORP.	30,058.79	243,479.77	386,058.87	365,245.87
385767	3 8 2019	1907300	SOUTHWEST GAS CORP.	30,001.03	243,479.77	386,058.87	365,245.87
387567	3 8 2019	1907300	SOUTHWEST GAS CORP.	57.76	243,479.77	386,058.87	365,245.87
385602	3 1 2019	2666876	SRCH PROPERTIES, LLC	375.00	2,775.00	.00	.00
385460	2 22 2019	2666769	STANKA CONSULTING, LTD	1,662.50	3,895.00	5,913.75	.00
385461	2 22 2019	2663450	STANLEY CONVERGENT SECURITY	907.04	10,071.09	13,261.58	13,349.59
385276	2 15 2019	2663924	STAPLES ADVANTAGE	29.34	4,643.43	3,912.70	3,766.09
385750	3 8 2019	2663924	STAPLES ADVANTAGE	331.35	4,643.43	3,912.70	3,766.09
385277	2 15 2019	999916	STATE OF NV-RISK MANAGEMENT	500.00	4,188.00	8,647.04	12,282.26
385278	2 15 2019	999916	STATE OF NV-RISK MANAGEMENT	80.00	4,188.00	8,647.04	12,282.26
385279	2 15 2019	1910594	STUYVESANT, ROBERT	1,200.00	3,900.00	1,230.00	3,360.00
385603	3 1 2019	2663152	SUMMIT PLUMBING CO LLC	875.00	1,375.00	9,250.00	34,740.00
385462	2 22 2019	10192	SUN BADGE CO.	129.50	169.25	.00	.00
385604	3 1 2019	2666662	SURF THRU, INC	516.00	4,230.00	3,894.00	.00
385280	2 15 2019	6189	SWIRE COCA COLA, USA	322.56	5,132.88	5,569.86	5,557.21
385463	2 22 2019	6189	SWIRE COCA COLA, USA	645.12	5,132.88	5,569.86	5,557.21
385281	2 15 2019	15317	TAHOE SUPPLY COMPANY	434.00	20,560.68	6,952.38	1,216.61
385464	2 22 2019	2666305	TAHOE WESTERN ASPHALT	2,353.66	28,378.84	20,233.87	24,636.18
385282	2 15 2019	10351	TANK PRODUCTS	562.00	562.00	.00	.00
385465	2 22 2019	99998	TARMA TRIBBLE	25.00	3,173.09	7,248.24	8,576.88
385466	2 22 2019	1903800	THATCHER COMPANY OF NEVADA	6,147.75	119,854.55	165,546.76	175,411.48
385284	2 15 2019	2664229	THOMAS PETROLEUM LLC	26,502.80	479,150.82	600,258.27	555,767.33
385751	3 8 2019	2664229	THOMAS PETROLEUM LLC	31,612.72	479,150.82	600,258.27	555,767.33
385605	3 1 2019	15157	THOMSON WEST	492.00	492.00	4,613.88	4,578.12
385285	2 15 2019	2665673	TIAA BANK	24.12	5,090.51	3,788.39	241.91
385752	3 8 2019	2665673	TIAA BANK	270.30	5,090.51	3,788.39	241.91
385467	2 22 2019	99995	TICOR TITLE OF NEVADA	143.84	71,233.45	61,153.02	73,400.27
385468	2 22 2019	99995	TICOR TITLE OF NEVADA	22.47	71,233.45	61,153.02	73,400.27
385283	2 15 2019	14629	TOM TARULLI	556.47	556.47	.00	.00
385469	2 22 2019	2664495	TRAVELERS	221.00	88,722.73	266,955.00	244,469.51
385606	3 1 2019	2666792	TRI SAGE CONSULTING	3,298.00	12,558.00	3,541.01	.00

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385607	3 1 2019	2665122	TRIZETTO PROVIDER SOLUTIONS	321.84	2,423.34	3,336.44	5,538.99
385608	3 1 2019	2664180	TSA CUSTOM CAR + TRUCK	22,343.79	217,265.19	57,596.86	48,302.50
385753	3 8 2019	2664180	TSA CUSTOM CAR + TRUCK	11,876.55	217,265.19	57,596.86	48,302.50
385470	2 22 2019	2665049	TYLER TECHNOLOGIES, INC.	6,445.72	360,747.39	967,514.02	15,250.00
385754	3 8 2019	2665049	TYLER TECHNOLOGIES, INC.	7,560.00	360,747.39	967,514.02	15,250.00
385755	3 8 2019	2100605	U S POSTAL SERVICE	26.69	26.69	.00	.00
385471	2 22 2019	2665022	U.S. BANK EQUIPMENT FINANCE	293.68	6,703.85	11,006.84	12,375.14
385609	3 1 2019	2665022	U.S. BANK EQUIPMENT FINANCE	258.14	6,703.85	11,006.84	12,375.14
385756	3 8 2019	2665022	U.S. BANK EQUIPMENT FINANCE	248.68	6,703.85	11,006.84	12,375.14
385610	3 1 2019	2665209	UNITED LATINO COMMUNITY	1,623.00	12,181.00	16,000.00	20,000.00
385286	2 15 2019	2665991	UNITED SITE SERVICES	799.71	19,500.43	28,625.83	23,559.75
385611	3 1 2019	2665991	UNITED SITE SERVICES	1,058.27	19,500.43	28,625.83	23,559.75
385612	3 1 2019	2101543	UNIVERSITY HEIGHTS LLC	2,506.00	34,654.00	45,877.00	36,797.00
385757	3 8 2019	2101543	UNIVERSITY HEIGHTS LLC	718.00	34,654.00	45,877.00	36,797.00
385613	3 1 2019	2666970	USI INSURANCE SERVICES LLC	5,754.75	5,754.75	.00	.00
385472	2 22 2019	99998	VALERIE NEVERS	25.00	3,173.09	7,248.24	8,576.88
385758	3 8 2019	2666967	VALOR WATER ANALYTICS, INC	2,125.00	2,125.00	.00	.00
385287	2 15 2019	2200964	VANCE, JERRY	421.40	3,254.30	4,533.20	4,830.75
385614	3 1 2019	9736	VARN	3,340.00	23,811.67	39,941.00	17,155.00
385759	3 8 2019	9736	VARN	889.54	23,811.67	39,941.00	17,155.00
385288	2 15 2019	2666174	VERITIV OPERATING COMPANY	119.70	43,020.04	72,156.42	63,460.95
385473	2 22 2019	2666174	VERITIV OPERATING COMPANY	472.29	43,020.04	72,156.42	63,460.95
385615	3 1 2019	2666174	VERITIV OPERATING COMPANY	393.45	43,020.04	72,156.42	63,460.95
385289	2 15 2019	2664573	VERIZON WIRELESS	121.23	6,757.81	9,540.82	15,612.07
385474	2 22 2019	2664573	VERIZON WIRELESS	627.06	6,757.81	9,540.82	15,612.07
385475	2 22 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	100.00	1,190.00	1,325.00	1,400.00
385616	3 1 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	200.00	1,190.00	1,325.00	1,400.00
385760	3 8 2019	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	1,190.00	1,325.00	1,400.00
385476	2 22 2019	99998	VICTOR NUNEZ	25.00	3,173.09	7,248.24	8,576.88
385617	3 1 2019	2666579	VILLAGE HOMES LLC - SERIES K	300.00	2,400.00	3,275.00	.00
385618	3 1 2019	13543	VITAL SIGNS	950.00	8,739.00	17,504.04	15,445.20
385619	3 1 2019	9312	WALKER & ASSOCIATES	3,732.00	29,278.00	43,820.00	44,478.58
385290	2 15 2019	2300515	WALKER ESQ., ROBERT B.	10,282.62	89,857.79	136,558.62	135,985.26
385291	2 15 2019	2664039	WALMART/ASSET PROTECTION RECOVERY	289.61	389.61	84.11	414.92
385620	3 1 2019	2664039	WALMART/ASSET PROTECTION RECOVERY	100.00	389.61	84.11	414.92
385477	2 22 2019	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	7,150.00	10,450.00	6,600.00
385621	3 1 2019	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	7,150.00	10,450.00	6,600.00
385761	3 8 2019	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	7,150.00	10,450.00	6,600.00
385478	2 22 2019	2666082	WARNER, COURTNEY	65.43	65.43	48.75	50.38
385622	3 1 2019	1358	WASHOE COUNTY SHERIFF'S OFFICE	5,253.50	136,518.50	225,834.43	159,653.52
385623	3 1 2019	302000	WASTE MANAGEMENT INC.	894.50	1,678.01	4,787.88	6,754.70
385292	2 15 2019	114008	WATERS ESQ., NOEL S.	10,282.62	85,282.42	125,545.58	127,998.01
385293	2 15 2019	3628	WATERS VACUUM TRUCK SERVICE INC.	220.00	965.00	1,810.00	440.00
385479	2 22 2019	2665761	WELLS FARGO FINANCIAL LEASING	86.07	990.00	1,357.33	1,300.28
385294	2 15 2019	99993	WELLS FARGO REAL ESTATE TAX SERVICE	326.00	20,469.67	49,354.84	11,999.40
385295	2 15 2019	99993	WELLS FARGO REAL ESTATE TAX SERVICE	260.00	20,469.67	49,354.84	11,999.40
385480	2 22 2019	14582	WESTERN ENVIRONMENTAL TESTING	752.60	23,545.19	39,454.30	21,565.20
385762	3 8 2019	14582	WESTERN ENVIRONMENTAL TESTING	614.28	23,545.19	39,454.30	21,565.20
385763	3 8 2019	2596	WESTERN INSURANCE SPECIALTIES,	3,012.31	24,294.00	34,132.55	33,395.09

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
385296	2 15 2019	2303400	WESTERN NEVADA SUPPLY CO.	162.06	142,375.06	227,321.49	279,595.74
385481	2 22 2019	2303400	WESTERN NEVADA SUPPLY CO.	.00	142,375.06	227,321.49	279,595.74
385482	2 22 2019	2303400	WESTERN NEVADA SUPPLY CO.	2,380.09	142,375.06	227,321.49	279,595.74
385624	3 1 2019	2303400	WESTERN NEVADA SUPPLY CO.	572.85	142,375.06	227,321.49	279,595.74
385764	3 8 2019	2303400	WESTERN NEVADA SUPPLY CO.	3,957.98	142,375.06	227,321.49	279,595.74
385483	2 22 2019	5442	WESTSIDE CENTER FOR COUNSELING	333.47	827.58	84.11	980.54
385654	3 8 2019	2663399	WEX BANK	197.98	1,359.77	1,799.47	1,590.05
385484	2 22 2019	2666959	WIELKIE, JOHNATHAN	1,221.95	1,221.95	.00	.00
385485	2 22 2019	2666911	WILLIAM P PETERSON/ASSOCIATES	184,467.96	184,467.96	.00	.00
385625	3 1 2019	2666395	WILLIAMSON, JENNIFER	331.00	331.00	167.86	386.00
385626	3 1 2019	447008	WILLIS, ROBEY B	543.75	3,953.75	8,093.75	6,968.75
385765	3 8 2019	447008	WILLIS, ROBEY B	253.75	3,953.75	8,093.75	6,968.75
385486	2 22 2019	99998	WILLIAM BREEDEN	25.00	3,173.09	7,248.24	8,576.88
385627	3 1 2019	2665038	WITTMAN ENTERPRISES LLC	10,244.56	91,823.90	149,308.14	131,186.94
385297	2 15 2019	2666933	WRIGHT, ROBERT	194.52	194.52	.00	.00
385298	2 15 2019	2665537	YEAMAN, GUY	1,237.60	4,888.80	7,291.20	8,406.00
385766	3 8 2019	2666878	YOUTH POSITIVE	1,680.00	7,550.00	.00	.00
385628	3 1 2019	2666168	ZOOBEAN INC	2,121.00	2,121.00	2,121.00	2,121.00
385299	2 15 2019	2665173	3D CONCRETE	1,150.80	29,913.93	51,907.68	42,570.21
385487	2 22 2019	2665173	3D CONCRETE	553.75	29,913.93	51,907.68	42,570.21

FINAL TOTALS
 TOTAL 3,651,740.95
 COUNT 608

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	credit card fee	cd/et	2 21 2019	253	1,397.62	.00
WT	grant funds cc airport	bh/et	2 12 2019	225	16,587.00	.00
WT	grant funds cc airport	bh/et	2 12 2019	225	5,203.00	.00
WT	open space acquistion	ab/et	2 12 2019	226	292,465.19	.00
WT	unemployment payment	se/et	2 21 2019	251	5,636.01	.00
WT	workmans comp to ccmsi	bh/et	2 21 2019	252	19,724.21	.00
WT	BoA Express Tax pp2	jm/et	2 12 2019	FEDERAL	50,545.72	.00
WT	BoA Express Tax pp2	jm/et	2 12 2019	FEDERAL	200,175.98	.00
WT	Child Support/ CCEA 01/19	jm/et	2 12 2019	CHILDSUPP	3,399.97	.00
WT	Child Support/ CCEA 01/19	jm/et	2 12 2019	CHILDSUPP	1,564.00	.00
WT	Child Support/ CCEA 01/19	jm/et	2 12 2019	CHILDSUPP	399.23	.00
WT	Child Support/ CCEA 01/19	jm/et	2 12 2019	CHILDSUPP	3,780.52	.00
WT	Click2Gov 01/19	BH/CN	3 7 2019	266	268.72	.00
WT	Click2Gov 01/19	BH/CN	3 7 2019	266	268.72	.00
WT	Click2Gov 01/19	BH/CN	3 7 2019	266	134.36	.00
WT	HSA 01/19	jm/et	2 12 2019	HSA	17,960.42	.00
WT	JRS Jan 2019	JS/CN	3 7 2019	JRS0119	1,845.49	.00
WT	PERS Jan 2019	JS/CN	3 7 2019	PERS0119	1,009,554.75	.00
WT	PP3 BofA Tax	JS/CN	3 7 2019	FEDERAL	162.99-	.00
WT	PP3 BofA Tax	JS/CN	3 7 2019	FEDERAL	49,162.00	.00
WT	PP3 BofA Tax	JS/CN	3 7 2019	FEDERAL	39.34-	.00
WT	PP3 BofA Tax	JS/CN	3 7 2019	FEDERAL	189,528.40	.00
WT	PP3 Child Support	JS/CN	3 7 2019	CHILDSUPP	3,714.82	.00
WT	PP3 Child Support	JS/CN	3 7 2019	CHILDSUPP	1,552.50	.00
WT	PP3 Child Support	JS/CN	3 7 2019	CHILDSUPP	399.23	.00
WT	PP3 Child Support	JS/CN	3 7 2019	CHILDSUPP	230.77	.00
WT	PP3 Child Support	JS/CN	3 7 2019	CHILDSUPP	3,549.75	.00
WT	PP3 HSA	JS/CN	3 7 2019	HSA	18,112.53	.00
WT	PP3 VOYA	JS/CN	3 7 2019	VOYA	2,347.50	.00
WT	PP3 VOYA	JS/CN	3 7 2019	VOYA	2,025.00	.00
WT	PP3 VOYA	JS/CN	3 7 2019	VOYA	8,116.11	.00
WT	PP3 VOYA	JS/CN	3 7 2019	VOYA	276.33	.00
WT	PP3 VOYA	JS/CN	3 7 2019	VOYA	276.33	.00
WT	PP3 VOYA	JS/CN	3 7 2019	VOYA	44,403.75	.00
WT	PP3 VOYA	JS/CN	3 7 2019	VOYA	25.20	.00
WT	PP3 VOYA	JS/CN	3 7 2019	VOYA	4,794.52	.00
WT	PP4 BofA Tax	JS/CN	3 7 2019	FEDERAL	48,783.18	.00
WT	PP4 BofA Tax	JS/CN	3 7 2019	FEDERAL	284.32-	.00
WT	PP4 BofA Tax	JS/CN	3 7 2019	FEDERAL	1,371.89-	.00
WT	PP4 BofA Tax	JS/CN	3 7 2019	FEDERAL	187,362.05	.00
WT	PP4 Child Support	JS/CN	3 7 2019	CHILDSUPP	399.23	.00
WT	PP4 Child Support	JS/CN	3 7 2019	CHILDSUPP	230.77	.00
WT	PP4 Child Support	JS/CN	3 7 2019	CHILDSUPP	3,549.75	.00
WT	PP4 Child Support	JS/CN	3 7 2019	CHILDSUPP	3,714.82	.00
WT	PP4 Child Support	JS/CN	3 7 2019	CHILDSUPP	1,552.50	.00
WT	PP4 HSA	JS/CN	3 7 2019	HSA	17,803.48	.00
WT	PP4 VOYA	JS/CN	3 7 2019	VOYA	4,675.55	.00
WT	PP4 VOYA	JS/CN	3 7 2019	VOYA	2,372.50	.00
WT	PP4 VOYA	JS/CN	3 7 2019	VOYA	1,950.00	.00

03/11/19 07:32:15

GMBA Wire Transfers
Date Range: 02/09/19 - 03/08/19

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	PP4 VOYA	JS/CN	3 7 2019	VOYA	8,176.11	.00
WT	PP4 VOYA	JS/CN	3 7 2019	VOYA	276.33	.00
WT	PP4 VOYA	JS/CN	3 7 2019	VOYA	276.33	.00
WT	PP4 VOYA	JS/CN	3 7 2019	VOYA	44,252.81	.00
WT	VOYA WT 01/19	jm/et	2 12 2019	VOYA	63,835.56	.00
WT	VOYA WT 01/19	jm/et	2 12 2019	VOYA	4,895.23	.00
WT	11&12/18 Public Assistanc	BH/CN	3 7 2019	262	198,700.54	.00
WT	2/19 employee premiums	bh/et	2 21 2019	254	120,559.42	.00
WT	2/19 employee premiums	bh/et	2 21 2019	254	523,211.32	.00
				Final Totals		
				TOTAL	3,194,144.59	.00

* * * END OF REPORT * * *

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	1,171.76	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	504.70	Paper
212-413	WARREN, TAMAR S	3794	1,580.76	Paper
212-413	WELLS, CAROL S	3406	369.38	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	ROWLATT, AUBREY L	4439	2,672.99	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,346.85	Paper
216-413	CAMACHO REYES, MIGUEL A	5121	2,033.89	Paper
216-413	HATCHELL, SAUNDRA J	3789	395.31	Paper
216-413	PHAY, NICOLE D	5119	1,044.46	Paper
216-413	WERLINGER, ELAINE J	329	345.48	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	GIOMI, JOHN C	5111	1,938.79	Paper
217-413	MCKINLEY, MILANI G	449	464.35	Paper
217-413	PERPICH, JEAN M	5060	2,464.43	Paper
300-413	BRUGGER, CHRISTINE M	3062	187.79	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,559.97	Paper
300-413	HUCK, ELIZABETH A	358	2,365.83	Paper
300-413	MANDEL, HEATHER V	2226	1,615.14	Paper
300-413	ROBERTSON, GAYLE H	4453	2,932.23	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	2,129.73	Paper
400-413	MACHADO, CARON P	2335	1,809.66	Paper
400-413	PRICE, RHONDA L	2822	1,259.26	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,624.14	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	1,242.81	Paper
500-413	CASCI, FELECIA M	5092	1,574.66	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,380.23	Paper
500-413	DIPIETRO, ERIN A	4822	1,449.00	Paper
500-413	FAHRENBRUCH, SCOTT J	533	624.62	Paper
500-413	HAYNES, FRANKEE P	3536	32.50	Paper
500-413	HERRING, ANNA C	3488	1,376.03	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,864.46	Paper
500-413	LEAGUE, TYSON D	4365	8,505.42	Paper
500-413	METZLER CURRY, LYNSDY A	4944	1,672.75	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	684.19	Paper
500-413	REESE, TODD E	5116	2,888.86	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,715.50	Paper
500-413	SANCHEZ, MARIA D	5118	1,213.96	Paper
500-413	SMITH, CARLI F	5117	489.51	Paper
500-413	SMITH, ROBERT G	5029	1,752.59	Paper
500-413	WHITE, DONALD T	817	655.56	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	1,385.68	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	625.11	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	1,083.20	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	452.24	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	1,363.55	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	LEE, GINA D	2817	2,598.82	Paper
710-419	NAVARRO, DESI R	4451	2,262.27	Paper
710-419	ROYAL, SCOTT	1001	2,235.48	Paper
710-419	SAYLOR, TYLER D	4450	1,951.06	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	1,357.78	Paper
764-444	KAHABKA, HEATHER D	4597	1,073.53	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	441.00	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,605.83	Paper
764-444	RASNER, RACHAEL E	4003	24.64	Paper
764-444	RUIZ, HAZEL P	3146	1,487.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	STONER, MICHELLE R	3784	1,070.52	Paper
1000-461	BEATTY, KAREN M	4553	472.90	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	1,566.64	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,412.48	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,021.43	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	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	2,146.66	Paper
1500-451	WARNER, COURTNEY E	4508	3,790.61	Paper
2004-421	CARDINAL, SALLY L	4265	648.61	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	157.76	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	227.62	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	337.51	Paper
2005-421	COX, CHARLES E	4716	295.91	Paper
2005-421	DAVIS, LISA S	2863	1,915.82	Paper
2005-421	GRAVES, JENNIFER C	4570	1,288.88	Paper
2005-421	NEEP, REBECCA J	409	1,513.18	Paper
2005-421	OTTO, CASEY G	4766	1,977.90	Paper
2005-421	PIROZZI, VINCENT G	485	864.47	Paper
2005-421	RHINES, RUTH	1796	1,903.93	Paper
2011-421	BINDLEY, BRETT J	3025	2,500.87	Paper
2011-421	BOGGAN, JAMES T	3274	2,437.63	Paper
2011-421	CHANEY, JOSHUA E	4224	1,726.27	Paper
2011-421	GOMES, DANIEL A	2396	3,868.96	Paper
2011-421	HATLEY, SAMUEL I	1971	3,131.70	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	1,841.51	Paper
2011-421	MEAD, GAGE M	4068	2,407.12	Paper
2011-421	MIERAS, TAYLOR M	4420	2,222.65	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	2,081.73	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,595.33	Paper
2011-421	TUCKER, MORGAN H	3219	2,061.73	Paper
2012-421	ADAMS, JARROD P	1933	3,039.95	Paper
2012-421	BECK, IDA D	468	1,567.14	Paper
2012-421	BINDLEY, CODY D	4546	1,850.39	Paper
2012-421	BREHM, NATHAN E	2805	3,377.31	Paper
2012-421	BUENO, JASON J	2948	2,195.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	CULLEN, MICHAEL	605	2,899.00	Paper
2012-421	DENHAM, GARY M	3147	1,701.54	Paper
2012-421	DICKEY, JESSICA M	3218	2,123.51	Paper
2012-421	ESPINO, KYLE	4869	1,905.99	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,820.93	Paper
2012-421	GIBSON, DONALD J	2018	1,901.35	Paper
2012-421	GIBSON, MICHAEL D	4125	2,466.55	Paper
2012-421	GONZALES, DANIEL G	2593	4,877.30	Paper
2012-421	HADLOCK, JORDAN R	4642	1,850.37	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,256.56	Paper
2012-421	HUTT, ERIC	577	1,957.27	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,854.98	Paper
2012-421	JERAULD, MICHAEL C	4428	1,844.32	Paper
2012-421	JONES, DANIEL L	3099	2,375.42	Paper
2012-421	LACHEW, JAMES F	4931	1,822.29	Paper
2012-421	LOPEZ, LIZZETH	4749	1,914.82	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	2,102.08	Paper
2012-421	LOWE, CRAIG E	2870	3,286.99	Paper
2012-421	LOYOLA, DANIEL A	4787	2,090.39	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,943.85	Paper
2012-421	MAYS, BRIAN M	1731	3,078.60	Paper
2012-421	MAYS III, EARL A	1577	3,034.17	Paper
2012-421	MCDONALD, THOMAS D	3577	2,230.09	Paper
2012-421	MCPMAHON, ERIN M	3520	2,318.22	Paper
2012-421	MURRY, KEVIN R	4103	1,495.98	Paper
2012-421	PALAMAR, SEAN C	3411	1,915.79	Paper
2012-421	PENDRAGON, BRUCE	4558	1,957.25	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,136.43	Paper
2012-421	POPE, RICHARD D	189	2,670.08	Paper
2012-421	PULLEN, JEFF J	2255	2,956.84	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,798.37	Paper
2012-421	RIGGIN, DARIN G	3345	2,386.70	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,208.90	Paper
2012-421	SMITH, KYLE A	4509	1,866.80	Paper
2012-421	STONE, JONATHAN M	4311	1,933.51	Paper
2012-421	SURRATT, JIMMY A	3018	2,266.71	Paper
2012-421	TORRES, SAMANTHA M	4981	1,664.59	Paper
2012-421	TROTTER, JOE C	2291	1,972.27	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,367.37	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,045.11	Paper
2012-421	WALL, FRED	492	3,134.78	Paper
2012-421	WHEELER, HARRY W	1559	1,968.85	Paper
2012-421	WILLIAMS, DEAN A	1222	2,828.45	Paper
2013-421	BEZOTTE, KARIE J	2477	1,577.04	Paper
2013-421	DZYAK, JAKOB A	5075	299.89	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.80	Paper
2013-421	MARROQUIN, TULLIO	4888	528.68	Paper
2013-421	MAYS, AMY S	4759	1,112.45	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	669.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	TALAVERA, WENDY V	2986	1,938.24	Paper
2013-421	WALL, ERIKA L	3572	1,517.69	Paper
2014-421	ACOSTA, SALVADOR	2612	3,131.34	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	2,231.00	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,871.90	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,682.28	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,137.54	Paper
2014-421	FRY, CARL V	1507	3,318.58	Paper
2014-421	GARCIA, JEREMY N	4590	1,793.07	Paper
2014-421	GAULT, JASON A	2372	2,055.28	Paper
2014-421	HITCH, JOHN R	3319	2,302.72	Paper
2014-421	KENNISON, RONALD C	2220	2,501.86	Paper
2014-421	KEPLER, DERRICK D	3755	1,727.75	Paper
2014-421	LEE, KIPLAN M	3017	1,911.69	Paper
2014-421	LEGROS, DAVID A	2001	3,302.22	Paper
2014-421	LOCATELLI, RONALD G	3512	1,667.42	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,614.16	Paper
2014-421	MCFALL, WILLIE J	3355	2,084.79	Paper
2014-421	MCLAUHLIN, TAYLOR J	5074	2,208.26	Paper
2014-421	MENDOZA, BRIAN P	2893	1,659.76	Paper
2014-421	MILLER, THOMAS T	2667	2,028.10	Paper
2014-421	MOORE, JASON R	4613	1,309.73	Paper
2014-421	PRIMKA, JAMES W	938	3,807.29	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,220.16	Paper
2014-421	REGALADO, DANIEL R	5038	1,667.36	Paper
2014-421	ROSE, ANTHONY J	5087	2,554.37	Paper
2014-421	SCOTT, JEFFREY A	2315	2,447.28	Paper
2014-421	SMITH, MATTHEW R	2985	3,152.90	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,174.67	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,814.74	Paper
2014-421	TRIGUEROS, IVAN	5088	2,293.82	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	2,036.28	Paper
2017-421	AUBREY, SAMANTHA L	5123	1,327.05	Paper
2017-421	BAUER, DENISE M	2611	3,060.61	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,254.44	Paper
2017-421	CEBALLOS, MARICELA	2690	2,602.98	Paper
2017-421	HERTZ, ELIZABETH A	886	1,722.94	Paper
2017-421	JOHNSON, SARAH L	2623	2,227.50	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,675.29	Paper
2017-421	MATTHEWS, JAMES R	4852	1,673.03	Paper
2017-421	MCGILL, WHITNEY L	4366	1,462.23	Paper
2017-421	MEAD, KELLI P	2102	2,338.12	Paper
2017-421	MILTON, DONNA G	1274	3,146.14	Paper
2017-421	MONCADA, MARLON	2479	2,097.34	Paper
2017-421	MRACEK, KARIN M	271	2,639.38	Paper
2017-421	PULLEN, NATALIE C	5102	1,309.40	Paper
2017-421	RAUB, MAKAYLA A	4959	1,425.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	ROWDON, JESSIE C	4418	2,708.96	Paper
2017-421	STOFFER, JENNIFER A	3902	2,158.67	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,708.12	Paper
2017-421	URIBE, ISELA	5122	1,356.51	Paper
2017-421	WILSON, DANIELLE R	4960	68.28	Paper
2018-421	COLLAZO, URIEL	3272	3,109.00	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	194.62	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	FOWLER, KAELEIGH L	5032	345.90	Paper
2505-422	SLAMON, SEAN P	4785	4,784.25	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,253.43	Paper
2512-422	ATTASHIAN, RAFFI P	2668	2,504.98	Paper
2512-422	BAILEY, RYAN R	4548	2,458.06	Paper
2512-422	BAKER, CURTIS D	3468	3,362.88	Paper
2512-422	BAKER, SCOTT W	304	3,742.20	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,139.05	Paper
2512-422	BOGGS, TRAVIS J	2654	2,797.55	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	2,807.67	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	3,367.80	Paper
2512-422	DAVIES, JEFF D	1211	2,527.31	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,228.94	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,397.17	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,010.48	Paper
2512-422	GARCIA, NICOLAS R	4551	2,190.63	Paper
2512-422	GARDNER, JASON A	1662	2,822.29	Paper
2512-422	HARNS, CHAD	2782	2,526.91	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,086.29	Paper
2512-422	HORTON, JESSE C	2298	3,475.24	Paper
2512-422	HORTON, MICAH S	2152	4,523.45	Paper
2512-422	HOWE, TRAVIS W	1663	3,034.72	Paper
2512-422	HUNT, BRYON A	1474	3,007.49	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,735.40	Paper
2512-422	MERRITT, MATTHEW P	1545	3,495.41	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	3,272.75	Paper
2512-422	PETERSON, CLAYTON T	4543	2,702.31	Paper
2512-422	PETTY, CORY E	3076	2,635.17	Paper
2512-422	RATTI, ANIL K	4887	2,227.94	Paper
2512-422	RYAN, PETER J	4953	1,876.84	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,526.55	Paper
2512-422	SHINE, NOLAN J	4035	1,293.96	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,965.09	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,106.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	BARR, LORALEI	1204	2,017.65	Paper
2515-422	DREWS, CASEY A	4890	2,181.60	Paper
2515-422	DUNCAN, EARL D	4404	149.80	Paper
2515-422	RUBEN, DAVID M	4128	3,141.18	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	1,018.89	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,465.78	Paper
2525-422	BURT, CAMERON M	4542	2,593.18	Paper
2525-422	BURTON, HEATH D	4882	2,398.79	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,094.23	Paper
2525-422	COOPER, MATTHEW L	3631	1,697.75	Paper
2525-422	EISENMESSER, BRETT	3788	260.02	Paper
2525-422	GELBMAN, DANIEL M	2993	2,357.84	Paper
2525-422	GREEN, COLE E	4154	1,357.83	Paper
2525-422	GRILLO, JONATHAN D	4899	1,207.98	Paper
2525-422	HILL, CAROL	830	1,444.16	Paper
2525-422	HOLLAND, SHELLEY L	3969	522.68	Paper
2525-422	KOHLER, JESSE W	4763	2,490.90	Paper
2525-422	LINSCOTT, JEFF F	2783	1,847.42	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,425.13	Paper
2525-422	PETERSON, DUSTIN J	4020	2,384.85	Paper
2525-422	RAW, THOMAS	426	4,106.69	Paper
2525-422	RICHES, TORREY H	3314	2,588.56	Paper
2525-422	ROBERTSON, ADAM C	4238	3,202.91	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,017.96	Paper
2525-422	SHULL, DENISE A	4545	1,253.87	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,222.39	Paper
2525-422	WARTGOW, SANDRA M	4236	2,453.96	Paper
2525-422	WHITE, JAMES	981	2,586.34	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	2,162.80	Paper
2535-422	ABUAN, ANTHONY A	4956	68.28	Paper
2535-422	GORDON, JESSICA T	4957	150.23	Paper
2535-422	HILDEBRAND, BRETT A	5024	218.52	Paper
2535-422	KNIGHT, ROBERT A	5114	504.70	Paper
2535-422	TREMAINE, TY W	5115	210.94	Paper
2545-422	RUMMEL, RODD L	4298	2,113.23	Paper
3005-430	FRYER, SHANE E	4623	1,543.34	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	12,242.88	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,799.55	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,404.76	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,894.89	Paper
3012-430	ANDERSON, DANIEL H	4481	1,202.83	Paper
3012-430	ANDERSON, DARREN S	3937	117.67	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.32	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,567.92	Paper
3012-430	COOLEY, RICKY D	4106	3,742.07	Paper
3012-430	DOUGHTY, SANDRA	4911	1,471.65	Paper
3012-430	DOYAL, BRIAN A	1500	2,560.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ELDER, BRIAN W	4362	2,221.17	Paper
3012-430	FELLOWS, ROBERT D	2106	3,242.97	Paper
3012-430	FONG, DEBRA L	3752	1,811.98	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,415.35	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	2,909.82	Paper
3012-430	HICKS, STEPHANIE A	4628	2,892.76	Paper
3012-430	HOGEN, RORY A	262	763.93	Paper
3012-430	HORTON, CURTIS W	168	4,196.62	Paper
3012-430	JESSE, TYLER H	4643	1,419.25	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	1,809.54	Paper
3012-430	MOLLISON, DEBORAH D	5109	259.49	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,127.61	Paper
3012-430	NORMAN, KELLY M	5105	225.35	Paper
3012-430	PETRI, TONYA J	3927	1,475.25	Paper
3012-430	PLATT, JOHN F	1104	2,084.72	Paper
3012-430	POTTEY, STEPHEN M	4518	3,005.76	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,694.25	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	78.48	Paper
3014-424	RESECK, LENA E	3027	1,751.43	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,796.39	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	1,550.80	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,110.72	Paper
3025-419	MOORE, CORY M	4702	2,926.03	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,933.05	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,054.04	Paper
3025-419	WHITE, HANS H	4519	1,862.65	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,517.23	Paper
3038-431	BOOTH, JOSEPH D	1724	3,763.11	Paper
3038-431	BOWERS, KEITH L	4152	1,975.36	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	1,786.79	Paper
3038-431	CATLETT, JEFF W	3333	1,881.21	Paper
3038-431	CHANEY, TEDDY L	4733	1,266.22	Paper
3038-431	ENGELS, ERIC B	3570	3,130.37	Paper
3038-431	HACKING, JAMES E	3647	1,465.01	Paper
3038-431	INGRAM, JACK H	2385	1,963.36	Paper
3038-431	KING, JON G	4522	1,930.89	Paper
3038-431	LAAKER, JOHN J	350	2,448.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	MOORE, JASON	3443	2,010.17	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,687.56	Paper
3038-431	POUARD, ROBERT	3448	2,503.31	Paper
3038-431	QUEZADA, CAMERON M	4778	1,155.06	Paper
3038-431	SWANSON, TERRANCE A	4090	1,874.02	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,009.28	Paper
3038-431	TOMASCO, JOHN S	351	3,018.21	Paper
3038-431	WOOD, GARY N	4092	2,616.51	Paper
3201-434	BRADSHAW, JEFF R	1095	2,093.48	Paper
3201-434	CARTER, JOSEPH J	4377	2,066.60	Paper
3201-434	COLEMAN, SHANE A	4647	1,419.45	Paper
3201-434	FONG, DOUGLAS G	1586	3,185.62	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,254.94	Paper
3201-434	HALE, KELLY A	3143	2,743.05	Paper
3201-434	HUMMEL, ANDREW M	5090	3,839.16	Paper
3201-434	IRWIN, MARK A	3216	1,908.06	Paper
3201-434	JACKLETT, JAMES V	2842	2,852.22	Paper
3201-434	LAZANEO, GALIN J	5045	1,850.63	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	928.82	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,650.86	Paper
3201-434	PECK, KENNETH S	3457	2,347.91	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	885.06	Paper
3201-434	SIMPSON, MARK	539	2,090.27	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,454.18	Paper
3201-434	WHITAKER, DAVID W	3089	2,046.62	Paper
3201-434	WIESE, SHAWN L	3866	3,871.45	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,685.14	Paper
3502-435	AGRELLA, KEVIN T	2412	2,600.37	Paper
3502-435	ARGUST, RYAN F	5064	1,235.07	Paper
3502-435	BROWN, NICOLAS A	551	2,628.26	Paper
3502-435	COCKING, WILLIAM D	4705	1,375.58	Paper
3502-435	COLLIER, AARON S	3551	1,883.46	Paper
3502-435	ESTES, JAMES M	2829	2,183.93	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	1,827.32	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,422.60	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,373.44	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	2,702.22	Paper
3502-435	REYNA, KELLY J	3831	1,750.89	Paper
3502-435	RICHARDSON, NATHAN	3289	2,146.67	Paper
3502-435	THICKE, MICHAEL R	3246	1,993.24	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,805.49	Paper
3502-435	WISE, URIAH V	3032	2,223.39	Paper
3702-437	COX, GEORGE	862	1,974.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	EISNER, DAVID F	3130	1,717.99	Paper
3702-437	MITCHELL, TODD D	273	3,169.50	Paper
3702-437	PIER, CAMERON M	3834	1,885.66	Paper
3702-437	ROLL, TYLER A	5065	1,496.12	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,550.81	Paper
3702-437	SULLI, NICHOLAS V	3225	1,756.28	Paper
4300-412	CLARK, ROBIN M	4599	1,590.04	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	2,080.01	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,353.23	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	1,998.97	Paper
4505-423	MENDOZA, EFREN	1004	2,733.56	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,211.66	Paper
4505-423	URRUTIA, JOSE A	2219	2,457.60	Paper
4506-423	ALONSO, GUILLERMO	4792	1,507.73	Paper
4506-423	DANTZLER, FRANCES C	2882	2,286.27	Paper
4506-423	FELIX, RYAN J	4388	2,681.81	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,399.08	Paper
4506-423	FRANKS, BARRY E	4964	1,241.97	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,767.46	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,256.08	Paper
4506-423	JANAS, BRIAN E	5073	1,480.39	Paper
4506-423	KRUPP, LOGAN M	5037	1,344.89	Paper
4506-423	LAPAILLE, RENAY D	4083	2,028.78	Paper
4506-423	LUTU, JAMES S	3549	1,775.48	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,518.54	Paper
4506-423	RIGGIN, KEVIN R	4256	1,534.54	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,562.83	Paper
4506-423	SEWELL, JAZMYN D	4615	1,735.64	Paper
4506-423	WATERMAN, VANESSA A	4929	1,519.69	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	1,968.02	Paper
4700-412	CORTES, MAXINE	3285	4,691.64	Paper
4700-412	DANIEL, TAWNYA S	2435	2,190.32	Paper
4700-412	DREWS, CODY J	3651	3,126.17	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,279.45	Paper
4700-412	FISCHER, CARIN	511	3,097.74	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,173.61	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	2,369.57	Paper
4700-412	HIGGINS, JOLIE C	1264	2,934.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,501.23	Paper
4700-412	LOPEZ, SILVIA C	405	2,636.93	Paper
4700-412	LOYOLA, MIRNA	3441	1,830.86	Paper
4700-412	LUIS, KRISTIN N	1772	3,978.16	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	1,409.50	Paper
4700-412	SERRANO, KIMBERLY K	5103	483.92	Paper
4700-412	SPOHN, ASHLEY A	4897	1,393.19	Paper
4700-412	TAYLOR, LORIN M	5048	2,116.43	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.07	Paper
4700-412	TORRES, BRENDA L	1551	2,326.36	Paper
4700-412	TORRES, CHANTAL	4772	1,287.54	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,143.69	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,387.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,687.46	Paper
4700-412	YANG, WENDY E	623	2,534.99	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	281.63	Paper
4705-412	BACA, REGINA M	4244	2,263.45	Paper
4705-412	CAHILL, MAXINE M	4922	509.57	Paper
4705-412	CONTI, ROBERT M	3780	614.22	Paper
4705-412	CUPP, JAMES W	4721	602.29	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	1,886.73	Paper
4705-412	MILLER, ASHLEE A	4855	1,908.32	Paper
4705-412	MUDGETT, ANGELA C	4459	1,459.22	Paper
4705-412	PARKER, ROBERT B	3263	818.65	Paper
4705-412	PEEK, CODY R	4699	2,063.38	Paper
4705-412	PONCE, ALONDRA C	4616	460.67	Paper
4705-412	RYBA, JUSTIN M	3434	2,304.26	Paper
4705-412	STACY, ELIZABETH	4871	1,919.77	Paper
4705-412	TRACY, ROBERT P	86	703.58	Paper
4705-412	WOOMER, DANN F	3781	641.56	Paper
4705-412	WRIGHT, ROBERT A	4577	561.77	Paper
5005-452	BIDDLE, ALLAN A	1684	1,484.01	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	1,512.77	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,119.45	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,530.85	Paper
5012-452	KASTENS, DANIEL D	4094	1,921.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	KENNEDY, DERRIK B	4925	1,117.09	Paper
5012-452	KERVER, TYLER J	5083	439.98	Paper
5012-452	NAVARRO, DAVID A	3203	2,932.54	Paper
5012-452	PETERSON, CASEY C	4974	1,444.55	Paper
5012-452	PICKEL, LANE A	4444	1,731.74	Paper
5012-452	THOMAS, DAVID C	4618	1,353.37	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,894.52	Paper
5012-452	ZUEND, TERRELL A	1990	1,591.85	Paper
5034-419	ALBERTSON, ERICK J	2272	1,651.85	Paper
5034-419	BARNES, RANDAL R	5089	699.26	Paper
5034-419	BENSON, KIRT A	4309	2,333.30	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,116.90	Paper
5034-419	DEVERAUX, SHANE D	2487	1,549.47	Paper
5034-419	EHLY-HICKS, JAMI K	5082	699.26	Paper
5034-419	FOSTER, JAMES S	4095	1,915.76	Paper
5034-419	GETZ, STEVEN W	4512	1,654.97	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,102.25	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,061.40	Paper
5034-419	KAUBLE JR, RONALD K	5098	251.30	Paper
5034-419	MASON, STEVEN F	4435	1,620.43	Paper
5034-419	REED, RONALD J	2808	2,583.64	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,131.67	Paper
5047-452	BERGGREN, GREGG E	4788	801.21	Paper
5047-452	BOLLINGER, ANN P	3101	2,142.33	Paper
5047-452	BOYER, LYNDSEY J	4779	1,753.90	Paper
5047-452	COSTELLO, JOHN J	4582	1,602.94	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	401.19	Paper
5054-451	KRAHN, DANIEL J	3505	667.12	Paper
5054-451	MAFFEI, BRANDON P	4783	392.93	Paper
5054-451	MARTINEZ, VERONICA	4694	295.92	Paper
5054-451	PRICE, CAMERON M	4917	250.38	Paper
5055-451	AUNKST, MIA G	2097	209.93	Paper
5055-451	BEAUFORD, SHAYNE J	4736	104.48	Paper
5055-451	BLAKE, LEANDRA L	4893	42.12	Paper
5055-451	BRADLEY, IAN J	4949	65.56	Paper
5055-451	BREEDING, AUDREY C	5025	51.46	Paper
5055-451	BURROWS, CINDI E	3482	72.77	Paper
5055-451	BUSH, CHRISTOPHER R	5013	76.62	Paper
5055-451	CHASE, JANET E	5008	140.46	Paper
5055-451	CHASE, LEORA E	5009	90.02	Paper
5055-451	CRISP, TYLER A	4810	93.90	Paper
5055-451	CUSTIS, MARK R	4768	35.24	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	328.73	Paper
5055-451	DEFILIPPI, DEVON J	5021	268.16	Paper
5055-451	DOMIN, KAELA J	4554	472.57	Paper
5055-451	FLIEGLER, SOPHIE M	5022	99.56	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,940.74	Paper
5055-451	FRY, KATHERINE P	5027	355.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	HARDGRAVE, ALBERT W	3176	393.44	Paper
5055-451	HILL, MATTHEW L	4986	431.85	Paper
5055-451	HOLCOMB, MARINA L	4044	246.05	Paper
5055-451	JENNINGS, TAMI D	1386	2,214.55	Paper
5055-451	JOHNSON, HAYLEE M	4894	16.39	Paper
5055-451	KAHUE, JULIET L	4811	74.98	Paper
5055-451	KRAHN, CHRISTY R	4475	106.34	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	81.53	Paper
5055-451	MANDEL, GILLIAN B	4656	229.15	Paper
5055-451	MARSHALL, ADA D	1726	1,310.20	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MEYER, ASHLEY M	4176	85.79	Paper
5055-451	NAVARRO, KYLE L	5047	178.42	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	59.00	Paper
5055-451	PRESLEY, HANNAH N	4803	52.20	Paper
5055-451	REED, MADISON J	4967	137.99	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	41.27	Paper
5055-451	REVERS, CHARLES E	4994	27.13	Paper
5055-451	ROMERO, COURTNEY E	5033	93.50	Paper
5055-451	SOSA, BLANCA A	4479	33.02	Paper
5055-451	SVENSSON, CHLOE O	4701	158.13	Paper
5055-451	TORRES, KATE M	4836	131.11	Paper
5055-451	WELCH, DANIELLE R	5020	197.48	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	857.19	Paper
5056-451	DIAZ, MARIA C	5036	443.04	Paper
5056-451	DODGE, KELLY E	3791	66.92	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,485.69	Paper
5056-451	KLUG, ERIC M	2878	2,020.50	Paper
5056-451	MELGAR, LUIS A	4231	221.56	Paper
5056-451	WASS, GRANT H	5067	352.04	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	258.14	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	141.36	Paper
5057-451	AVINA, GABRIELA	4998	149.55	Paper
5057-451	CHACON, KAITLYN J	4999	309.94	Paper
5057-451	DAWLEY, TAYLOR D	4665	102.77	Paper
5057-451	DENNEY, BRAD R	4529	174.14	Paper
5057-451	EARP, DANIEL J	4761	3,158.61	Paper
5057-451	FERGUSON, ALEXIS N	4793	283.03	Paper
5057-451	FLETCHER, CEANNA M	4827	129.09	Paper
5057-451	FRANZ, CASSANDRA J	5053	192.57	Paper
5057-451	GARCIA, SAVAHNA C	4828	180.25	Paper
5057-451	GARCIA, TAYLOR L	4336	321.38	Paper
5057-451	GONZALES, DANIEL B	4755	260.53	Paper
5057-451	IBARRA REYES, CRISTINA	4832	285.17	Paper
5057-451	JENNINGS, NICOLE L	4669	411.67	Paper
5057-451	MELGAREJO, CAMILA	4756	183.94	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,821.02	Paper
5057-451	PARKER, MYA A	4879	261.56	Paper
5057-451	PECK, TREVOR N	4729	204.19	Paper
5057-451	PINA, ISAK	5004	86.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	PULVER, QUINN I	5112	71.70	Paper
5057-451	RICO, ETHAN	4795	148.97	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	364.23	Paper
5057-451	SHEPARD, JAIDYN A	4969	192.57	Paper
5057-451	TEDROWE, APRIL R	4881	86.04	Paper
5060-451	ADAMS, ZACHARY B	3174	105.28	Paper
5060-451	ALLEN, BRANDON J	3992	113.81	Paper
5060-451	BOICE, TEZIA A	5012	20.48	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	22.76	Paper
5060-451	GREENE, ALISON K	4727	79.67	Paper
5060-451	HORN, TIMOTHY D	5016	202.35	Paper
5060-451	MAURER, TREY U	4587	57.36	Paper
5060-451	MAURER, TY B	4635	68.28	Paper
5060-451	OLSEN, MEGHAN T	4637	125.20	Paper
5060-451	PERALTA, JASMINE M	4638	57.36	Paper
5060-451	PETERMAN, BRENNAN J	4639	22.76	Paper
5060-451	PHILIPPI, ALEXIS J	4880	18.44	Paper
5060-451	PHILIPPI, HANNAH N	5018	30.73	Paper
5060-451	RUNDELL, RACHEL C	4816	75.80	Paper
5060-451	SAYAFI, MOHAMAD A	3889	62.59	Paper
5060-451	SEPULVEDA, JOSE M	4817	198.66	Paper
5060-451	STEVENS, CASEY T	4200	182.10	Paper
5067-443	HILL, ANTOINETTE F	4767	552.54	Paper
6200-455	ASHAGRIE, HELINA G	4621	394.36	Paper
6200-455	ASHAGRIE, MENEN G	4499	261.14	Paper
6200-455	BAKER, DIANE L	4536	3,219.56	Paper
6200-455	BELLS, VANNA B	5101	1,071.51	Paper
6200-455	BESSOLO, KIMBERLY N	5077	372.65	Paper
6200-455	DANTZLER, SERENA M	5052	123.83	Paper
6200-455	DEVANEY, SANDRA D	846	1,635.59	Paper
6200-455	HODNETT, JENNIFER S	5062	298.19	Paper
6200-455	KLESTA, MARIA	4688	2,065.38	Paper
6200-455	KLUG, KRISTIN J	4617	1,214.40	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	116.09	Paper
6200-455	LOYD, SENA M	4088	13,330.38	Paper
6200-455	MARCH, RACHEL M	2010	1,779.96	Paper
6200-455	MONTES, NOHELY	5084	40.97	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	418.53	Paper
6200-455	WIERSMA, JANA K	4975	1,330.22	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	2,451.55	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,698.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BISCHOFF, STEFANIE F	4523	127.47	Paper
6800-441	BOOTHE, DUSTIN	956	2,712.78	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,129.51	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	950.41	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	2,214.72	Paper
6800-441	GIBB, BRENDON M	4414	1,755.51	Paper
6800-441	GUERRERO, AIDA M	4084	202.36	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,906.36	Paper
6800-441	INMAN, BRETТА D	4437	2,111.49	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.46	Paper
6800-441	KERWIN, HEATHER N	4901	34.60	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,089.35	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.12	Paper
6800-441	MILES, SALLYANNE L	3741	591.40	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	1,204.67	Paper
6800-441	PIERINI, CELESTE E	4807	1,156.70	Paper
6800-441	POTTER, MELISSA L	4541	1,700.76	Paper
6800-441	RAPP, JESSICA R	5097	1,341.92	Paper
6800-441	RIOUX, CARI C	4776	1,606.39	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	892.80	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,004.30	Paper
6804-441	GOWER, MITCHELL A	2283	1,514.37	Paper
6804-441	HARJES, SHANNON P	4804	2,443.02	Paper
6804-441	JONES, DILLON C	3833	1,590.04	Paper
6804-441	STEVENS, KERRY R	2271	1,597.09	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,635.50	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,516.09	Paper
7200-413	MCMANUS, SEANA M	4751	1,023.10	Paper
7200-413	PETERSON, DAVID C	5107	4,057.71	Paper
7200-413	SALANOА, JAMES T	4255	1,579.92	Paper
Total Direct Deposits -			755 1,346,287.47	
Paper Option -			755	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	REICHENBERG, JEREMY R	5132	219972	1,952.26
500-413	WHITE, SARAH E	5135	219973	519.18
2005-421	COCKING, PATRICIA S	3922	219974	68.28
	OKLAHOMA CENTRALIZED SUPPORT R		219988	140.38
2014-421	VANBEUGE, BRENDON D	5130	219975	626.02
2017-421	DAWSON, MARIYA E	4997	219976	389.24
3502-435	DORSEY, BO D	5131	219977	693.50
4705-412	LEWIS, JOHN W	3777	219978	487.20
5034-419	KOVAL, ANDREW B	5128	219979	1,294.17
5055-451	THUMMA, SARAH H	5129	219980	142.06
5056-451	VALLEY, BRIANA J	2242	219981	45.52
5057-451	SMITH, SOMMER P	5134	219982	34.83
5060-451	LOVE, ROBERT L	277	219983	338.26
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219984	325.25
6200-455	WILLIAMS, ABBY G	5133	219985	131.11
	CARSON CITY SHERIFF'S OFFICE		219989	449.40
6804-441	CRAM, BRUCE A	3331	219986	1,544.95
6804-441	GUINN, STEVE J	5055	219987	1,144.48
	Total Checks -		18	10,326.09

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	750.15	Paper
212-413	KING, KATHLEEN M	1541	2,576.45	Paper
212-413	PHELPS, ELIZABETH J	2894	1,631.22	Paper
212-413	WALKER, MARY S	4963	480.71	Paper
212-413	WARREN, TAMAR S	3794	1,580.75	Paper
212-413	WELLS, CAROL S	3406	443.46	Paper
213-413	DURKEE, LINDA R	3102	1,589.40	Paper
213-413	EGGERT, CHERYL A	4210	1,480.09	Paper
213-413	HALL, TAMMY M	4062	157.18	Paper
213-413	HOUSTON, ROBIN M	245	1,942.92	Paper
213-413	ROWLATT, AUBREY L	4439	2,742.23	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,346.84	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	987.09	Paper
216-413	WERLINGER, ELAINE J	329	281.54	Paper
217-413	GARCIA, MICHELE A	4696	1,156.87	Paper
217-413	GIOMI, JOHN C	5111	2,429.42	Paper
217-413	MCKINLEY, MILANI G	449	453.43	Paper
217-413	PERPICH, JEAN M	5060	2,525.67	Paper
300-413	BRUGGER, CHRISTINE M	3062	51.21	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,531.04	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	2,270.76	Paper
400-413	DAWLEY, DAVID	470	2,679.63	Paper
400-413	GILLOTT, DENISE L	4297	2,129.73	Paper
400-413	MACHADO, CARON P	2335	1,809.66	Paper
400-413	PRICE, RHONDA L	2822	1,259.27	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,624.15	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	2,198.28	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,184.70	Paper
500-413	CASCI, FELECIA M	5092	1,456.26	Paper
500-413	CRAWFORD, SUZANNE M	3961	2,280.75	Paper
500-413	DIPIETRO, ERIN A	4822	1,449.00	Paper
500-413	FAHRENBRUCH, SCOTT J	533	536.68	Paper
500-413	HAYNES, FRANKIE P	3536	511.55	Paper
500-413	HERRING, ANNA C	3488	1,360.13	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,933.70	Paper
500-413	METZLER CURRY, LYNDY A	4944	1,612.31	Paper
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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PULIDO, CYNTHIA I	4780	408.68	Paper
500-413	REESE, TODD E	5116	2,612.44	Paper
500-413	REICHENBERG, JEREMY R	5132	4,310.32	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,535.78	Paper
500-413	SANCHEZ, MARIA D	5118	962.09	Paper
500-413	SMITH, CARLI F	5117	318.09	Paper
500-413	SMITH, ROBERT G	5029	1,823.43	Paper
500-413	WHITE, DONALD T	817	559.95	Paper
500-413	WHITE, SARAH E	5135	2,227.25	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	3,471.02	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	NICHOLAS, COURTNEY J	4802	1,272.85	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	572.66	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	931.82	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	1,790.98	Paper
710-419	ROYAL, SCOTT	1001	2,414.65	Paper
710-419	SAYLOR, TYLER D	4450	2,012.30	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	1,327.53	Paper
764-444	KAHABKA, HEATHER D	4597	1,073.53	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	430.56	Paper
764-444	MILLER, DIANE L	4895	504.70	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,675.07	Paper
764-444	ROBISON, DEBRA J	4576	504.70	Paper
764-444	RUIZ, HAZEL P	3146	1,487.55	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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
1425-419	GREEN, KATHE F	1862	1,268.61	Paper
1425-419	JOHNSTON, JASON L	4938	1,635.88	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	675.24	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	464.51	Paper
2004-421	HOLMES, LACEY R	5095	430.21	Paper
2004-421	SANDAGE, KENNETH L	362	5,155.47	Paper
2004-421	SAYLO, RAYMONT C	75	113.81	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	159.33	Paper
2005-421	COX, CHARLES E	4716	159.33	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	68.28	Paper
2005-421	RHINES, RUTH	1796	1,998.61	Paper
2011-421	BINDLEY, BRETT J	3025	6,138.32	Paper
2011-421	BOGGAN, JAMES T	3274	1,929.44	Paper
2011-421	CHANEY, JOSHUA E	4224	1,795.51	Paper
2011-421	GOMES, DANIEL A	2396	4,482.20	Paper
2011-421	HATLEY, SAMUEL I	1971	2,905.21	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	1,841.51	Paper
2011-421	MEAD, GAGE M	4068	2,117.64	Paper
2011-421	MIERAS, TAYLOR M	4420	2,535.03	Paper
2011-421	OLSON, JASON L	4340	2,155.17	Paper
2011-421	OLSON, STEVEN T	2793	2,282.22	Paper
2011-421	REECE, DANIEL J	4535	2,443.77	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,417.84	Paper
2011-421	TUCKER, MORGAN H	3219	2,692.96	Paper
2012-421	ADAMS, JARROD P	1933	3,293.70	Paper
2012-421	BECK, IDA D	468	1,607.14	Paper
2012-421	BINDLEY, CODY D	4546	1,942.70	Paper
2012-421	BREHM, NATHAN E	2805	3,271.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	BUENO, JASON J	2948	2,310.59	Paper
2012-421	CASTANEDA, VICTOR M	5066	1,996.68	Paper
2012-421	CULLEN, MICHAEL	605	2,899.00	Paper
2012-421	DICKEY, JESSICA M	3218	2,212.21	Paper
2012-421	ESPINO, KYLE	4869	2,003.25	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	2,002.17	Paper
2012-421	GIBSON, DONALD J	2018	1,879.75	Paper
2012-421	GIBSON, MICHAEL D	4125	2,855.02	Paper
2012-421	GONZALES, DANIEL G	2593	4,628.96	Paper
2012-421	HADLOCK, JORDAN R	4642	2,240.00	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,995.05	Paper
2012-421	HUTT, ERIC	577	2,094.11	Paper
2012-421	JERAULD, MICHAEL C	4428	2,111.80	Paper
2012-421	JONES, DANIEL L	3099	2,216.18	Paper
2012-421	KEPLER, DERRICK D	3755	1,727.75	Paper
2012-421	LACHEW, JAMES F	4931	2,911.30	Paper
2012-421	LOPEZ, LIZZETH	4749	1,977.98	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	2,092.40	Paper
2012-421	LOWE, CRAIG E	2870	3,348.23	Paper
2012-421	LOYOLA, DANIEL A	4787	2,416.69	Paper
2012-421	LOYOLA, ISRAEL S	3719	4,033.65	Paper
2012-421	MAYS, BRIAN M	1731	3,071.89	Paper
2012-421	MAYS III, EARL A	1577	3,034.17	Paper
2012-421	MCDONALD, THOMAS D	3577	2,471.61	Paper
2012-421	MCLAUCHLIN, TAYLOR J	5074	1,923.17	Paper
2012-421	MCMAHON, ERIN M	3520	2,193.03	Paper
2012-421	MURRY, KEVIN R	4103	2,076.42	Paper
2012-421	PALAMAR, SEAN C	3411	1,747.17	Paper
2012-421	PENDRAGON, BRUCE	4558	2,628.10	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,136.43	Paper
2012-421	POPE, RICHARD D	189	3,493.02	Paper
2012-421	PULLEN, JEFF J	2255	2,665.52	Paper
2012-421	REGALADO, DANIEL R	5038	1,667.36	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,858.01	Paper
2012-421	RIGGIN, DARIN G	3345	2,144.85	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,000.47	Paper
2012-421	STONE, JONATHAN M	4311	1,774.60	Paper
2012-421	SURRATT, JIMMY A	3018	2,613.17	Paper
2012-421	TORRES, SAMANTHA M	4981	1,725.60	Paper
2012-421	TRIGUEROS, IVAN	5088	2,059.70	Paper
2012-421	TROTTER, JOE C	2291	2,548.85	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,266.52	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,140.64	Paper
2012-421	WALL, FRED	492	3,097.13	Paper
2012-421	WHEELER, HARRY W	1559	2,503.98	Paper
2012-421	WILLIAMS, DEAN A	1222	3,262.43	Paper
2013-421	BEZOTTE, KARIE J	2477	1,608.01	Paper
2013-421	DZYAK, JAKOB A	5075	410.33	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.80	Paper
2013-421	MARROQUIN, TULLIO	4888	492.71	Paper
2013-421	MAYS, AMY S	4759	1,070.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2013-421	MURRY, LAUREN N	4650	1,192.84	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,257.00	Paper
2013-421	SMITH, KENNETH	3431	703.55	Paper
2013-421	TALAVERA, WENDY V	2986	1,957.37	Paper
2013-421	WALL, ERIKA L	3572	1,525.16	Paper
2014-421	ACOSTA, SALVADOR	2612	3,503.19	Paper
2014-421	BURNHAM, TERENCE O	3773	1,876.05	Paper
2014-421	CARILLO, JAIME	5086	1,958.74	Paper
2014-421	CARTER, JOSH J	2890	2,500.07	Paper
2014-421	DIARTE, CRISTIAN A	5108	1,583.70	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,201.85	Paper
2014-421	FRY, CARL V	1507	2,815.75	Paper
2014-421	GARCIA, JEREMY N	4590	1,777.49	Paper
2014-421	GAULT, JASON A	2372	2,484.23	Paper
2014-421	HITCH, JOHN R	3319	2,148.78	Paper
2014-421	KENNISON, RONALD C	2220	2,590.23	Paper
2014-421	LEE, KIPLAN M	3017	1,939.02	Paper
2014-421	LEGROS, DAVID A	2001	3,299.40	Paper
2014-421	LOCATELLI, RONALD G	3512	1,886.51	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,791.46	Paper
2014-421	MCFALL, WILLIE J	3355	2,084.78	Paper
2014-421	MENDOZA, BRIAN P	2893	1,659.76	Paper
2014-421	MILLER, THOMAS T	2667	2,028.10	Paper
2014-421	MOORE, JASON R	4613	1,458.96	Paper
2014-421	PRIMKA, JAMES W	938	3,731.09	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,018.02	Paper
2014-421	ROSE, ANTHONY J	5087	1,716.13	Paper
2014-421	SCOTT, JEFFREY A	2315	2,509.25	Paper
2014-421	SMITH, KYLE A	4509	2,072.21	Paper
2014-421	SMITH, MATTHEW R	2985	3,177.88	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,935.69	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,971.67	Paper
2014-421	VALDES, JOSHUA O	4765	1,931.84	Paper
2014-421	VANBEUGE, BRENDON D	5130	1,190.69	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,930.36	Paper
2014-421	WILDBLOOD, JASON A	2663	1,875.79	Paper
2017-421	AUBREY, SAMANTHA L	5123	1,408.64	Paper
2017-421	BAUER, DENISE M	2611	3,580.15	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,393.97	Paper
2017-421	CEBALLOS, MARICELA	2690	2,839.23	Paper
2017-421	HERTZ, ELIZABETH A	886	1,940.44	Paper
2017-421	JOHNSON, SARAH L	2623	2,179.27	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,508.28	Paper
2017-421	MATTHEWS, JAMES R	4852	1,853.04	Paper
2017-421	MCGILL, WHITNEY L	4366	1,298.34	Paper
2017-421	MEAD, KELLI P	2102	2,829.11	Paper
2017-421	MILTON, DONNA G	1274	2,869.70	Paper
2017-421	MONCADA, MARLON	2479	1,998.85	Paper
2017-421	MRACEK, KARIN M	271	2,708.62	Paper
2017-421	PULLEN, NATALIE C	5102	1,309.40	Paper
2017-421	RAUB, MAKAYLA A	4959	1,525.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	ROWDON, JESSIE C	4418	1,396.87	Paper
2017-421	STOFFER, JENNIFER A	3902	2,147.69	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,715.91	Paper
2017-421	URIBE, ISELA	5122	1,391.04	Paper
2017-421	WILSON, DANIELLE R	4960	262.90	Paper
2018-421	COLLAZO, URIEL	3272	2,265.46	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,185.46	Paper
2020-421	SPENCER II, DAVID L	4937	225.35	Paper
2505-422	AURAND, DAVID P	4598	2,328.50	Paper
2505-422	FOWLER, KAELEIGH L	5032	419.52	Paper
2505-422	SLAMON, SEAN P	4785	4,845.49	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,900.25	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,337.54	Paper
2512-422	BAILEY, RYAN R	4548	2,560.48	Paper
2512-422	BAKER, CURTIS D	3468	3,438.24	Paper
2512-422	BAKER, SCOTT W	304	4,474.39	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,821.00	Paper
2512-422	BOGGS, TRAVIS J	2654	4,913.43	Paper
2512-422	BOYER, CHRISTOPHER F	4955	1,952.52	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	3,038.68	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	5,200.50	Paper
2512-422	DAVIES, JEFF D	1211	2,655.57	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,311.34	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,292.43	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,010.48	Paper
2512-422	GARCIA, NICOLAS R	4551	3,599.84	Paper
2512-422	GARDNER, JASON A	1662	2,620.11	Paper
2512-422	HARNS, CHAD	2782	5,562.47	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,809.99	Paper
2512-422	HORTON, JESSE C	2298	3,558.90	Paper
2512-422	HORTON, MICAH S	2152	5,583.46	Paper
2512-422	HOWE, TRAVIS W	1663	3,346.43	Paper
2512-422	HUNT, BRYON A	1474	3,186.49	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,818.66	Paper
2512-422	MERRITT, MATTHEW P	1545	4,080.58	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,038.19	Paper
2512-422	NYBERG, KEVIN J	3075	4,150.66	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,524.38	Paper
2512-422	PEDRINI, JONATHON J	3348	4,160.30	Paper
2512-422	PETERSON, CLAYTON T	4543	3,491.56	Paper
2512-422	PETTY, CORY E	3076	2,555.55	Paper
2512-422	RATTI, ANIL K	4887	2,595.09	Paper
2512-422	RYAN, PETER J	4953	1,954.89	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,688.31	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	BARR, LORALEI	1204	2,017.65	Paper
2515-422	DREWS, CASEY A	4890	2,242.84	Paper
2515-422	RUBEN, DAVID M	4128	3,202.42	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,760.31	Paper
2520-422	PRICE, SHELBY L	4209	1,254.42	Paper
2525-422	ARTAM, NICHOLAS	4872	985.95	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,456.75	Paper
2525-422	BURT, CAMERON M	4542	5,371.28	Paper
2525-422	BURTON, HEATH D	4882	3,390.30	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,094.23	Paper
2525-422	COOPER, MATTHEW L	3631	1,697.75	Paper
2525-422	GELBMAN, DANIEL M	2993	1,927.98	Paper
2525-422	GREEN, COLE E	4154	1,357.84	Paper
2525-422	GRILLO, JONATHAN D	4899	1,194.43	Paper
2525-422	HILL, CAROL	830	1,444.17	Paper
2525-422	HOLLAND, SHELLEY L	3969	444.06	Paper
2525-422	KOHLER, JESSE W	4763	2,627.87	Paper
2525-422	LINSCOTT, JEFF F	2783	1,817.59	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,425.13	Paper
2525-422	PETERSON, DUSTIN J	4020	2,424.82	Paper
2525-422	RAW, THOMAS	426	4,166.33	Paper
2525-422	RICHERS, TORREY H	3314	2,609.70	Paper
2525-422	ROBERTSON, ADAM C	4238	2,760.33	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,170.92	Paper
2525-422	SHULL, DENISE A	4545	1,208.25	Paper
2525-422	STRAHAN, JOSHUA T	4954	2,305.19	Paper
2525-422	WARTGOW, SANDRA M	4236	2,515.20	Paper
2525-422	WHITE, JAMES	981	4,015.89	Paper
2525-422	WIELKIE, JOHNATHAN S	4951	3,677.83	Paper
2535-422	BRIZUELA, MARC A	4426	81.94	Paper
2535-422	GORDON, JESSICA T	4957	109.26	Paper
2535-422	HILDEBRAND, BRETT A	5024	325.25	Paper
2535-422	TREMAINE, TY W	5115	516.69	Paper
2545-422	FELLNER, JOSEPH P	4985	56.45	Paper
2545-422	RUMMEL, RODD L	4298	2,174.47	Paper
2545-422	TUCKER, CODY J	3483	56.45	Paper
3005-430	BONKOWSKI, BRAD	4121	157.68	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,567.96	Paper
3005-430	GRAY, KENNETH D	4771	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,695.73	Paper
3005-430	JACOBS, JOHN K	5125	90.84	Paper
3005-430	JAMES, EDWIN D	3646	3,448.00	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	806.82	Paper
3005-430	PENZEL, WILLIAM B	4142	145.68	Paper
3005-430	SCHAMBRA, CATHERINE G	5126	1,404.76	Paper
3005-430	SCHANK, ERNEST C	3638	145.68	Paper
3005-430	THALER, STEVE J	4770	72.84	Paper
3005-430	WORKMAN, MICHAEL L	5124	163.68	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,956.13	Paper
3012-430	ANDERSON, DANIEL H	4481	1,934.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ANDERSON, DARREN S	3937	221.14	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,383.32	Paper
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	1,684.12	Paper
3012-430	DOYAL, BRIAN A	1500	2,699.86	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
3012-430	FREEMAN, JEFFREY A	5061	3,506.22	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	514.06	Paper
3012-430	HORTON, CURTIS W	168	4,317.31	Paper
3012-430	JESSE, TYLER H	4643	1,747.98	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	177.54	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,208.00	Paper
3012-430	NORMAN, KELLY M	5105	184.37	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	1,785.13	Paper
3012-430	ROSALES, BEATRIZ A	4909	135.56	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	412.69	Paper
3012-430	STUCKY, DANIEL L	4819	3,665.37	Paper
3014-424	DAVIS, MARIAH M	4920	200.28	Paper
3014-424	RESECK, LENA E	3027	1,751.43	Paper
3025-419	BADER, CHRISTOPHER J	4396	2,566.08	Paper
3025-419	GOOD, ZACH A	3836	2,809.94	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,137.97	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,056.49	Paper
3025-419	MENENDEZ, TIFFANY E	5046	1,110.72	Paper
3025-419	MOORE, CORY M	4702	2,423.08	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,549.97	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,391.24	Paper
3025-419	WHITE, HANS H	4519	1,696.25	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,668.71	Paper
3038-431	BOOTH, JOSEPH D	1724	3,159.17	Paper
3038-431	BOWERS, KEITH L	4152	2,880.20	Paper
3038-431	BROWARD, STEVEN P	1986	1,892.06	Paper
3038-431	BROWN, JACK B	4186	1,362.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	CASTILLO-SALAZAR, STEVE	4263	2,005.22	Paper
3038-431	CATLETT, JEFF W	3333	2,273.16	Paper
3038-431	CHANEY, TEDDY L	4733	1,266.22	Paper
3038-431	ENGELS, ERIC B	3570	4,975.06	Paper
3038-431	HACKING, JAMES E	3647	2,071.98	Paper
3038-431	INGRAM, JACK H	2385	1,954.41	Paper
3038-431	KING, JON G	4522	3,015.24	Paper
3038-431	LAAKER, JOHN J	350	3,427.47	Paper
3038-431	MOORE, JASON	3443	2,823.03	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,892.92	Paper
3038-431	QUEZADA, CAMERON M	4778	1,208.87	Paper
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	2,010.73	Paper
3038-431	WOOD, GARY N	4092	3,294.87	Paper
3201-434	BRADSHAW, JEFF R	1095	2,093.95	Paper
3201-434	CARTER, JOSEPH J	4377	2,198.83	Paper
3201-434	COLEMAN, SHANE A	4647	1,598.41	Paper
3201-434	FONG, DOUGLAS G	1586	2,308.12	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,976.35	Paper
3201-434	HALE, KELLY A	3143	2,711.78	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	3,021.69	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	1,124.72	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,530.01	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	1,790.45	Paper
3201-434	SHRUM, DUSTIN W	5110	810.62	Paper
3201-434	SIMPSON, MARK	539	1,869.02	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,678.37	Paper
3201-434	WHITAKER, DAVID W	3089	1,691.16	Paper
3201-434	WIESE, SHAWN L	3866	3,016.85	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,680.39	Paper
3502-435	AGRELLA, KEVIN T	2412	2,297.43	Paper
3502-435	ARGUST, RYAN F	5064	1,247.77	Paper
3502-435	BROWN, NICOLAS A	551	4,343.90	Paper
3502-435	COCKING, WILLIAM D	4705	1,207.87	Paper
3502-435	COLLIER, AARON S	3551	2,355.86	Paper
3502-435	DORSEY, BO D	5131	1,336.33	Paper
3502-435	ESTES, JAMES M	2829	1,767.55	Paper
3502-435	GORDON, THOMAS G	835	1,936.18	Paper
3502-435	JOST, THEODORE R	3001	1,464.04	Paper
3502-435	KELLY, SHADOW L	3518	1,559.61	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,393.37	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,240.04	Paper
3502-435	PALMER, RICHARD K	750	2,918.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	QUAGLIERI, EDMUND P	5041	3,733.70	Paper
3502-435	REID, JERAD M	3410	1,639.94	Paper
3502-435	REYNA, KELLY J	3831	2,347.34	Paper
3502-435	RICHARDSON, NATHAN	3289	2,042.58	Paper
3502-435	THICKE, MICHAEL R	3246	1,683.71	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,805.49	Paper
3502-435	WISE, URIAH V	3032	1,538.82	Paper
3702-437	COX, GEORGE	862	1,272.91	Paper
3702-437	EISNER, DAVID F	3130	1,623.91	Paper
3702-437	MITCHELL, TODD D	273	2,938.94	Paper
3702-437	PIER, CAMERON M	3834	1,485.78	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	1,787.20	Paper
4300-412	CLARK, ROBIN M	4599	1,532.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,012.57	Paper
4300-412	HALE, MARTIN G	3962	1,294.17	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	2,680.25	Paper
4505-423	JACKSON, ERIN M	4514	2,383.74	Paper
4505-423	JALKSON III, CHRISTOPHER G	4243	2,788.76	Paper
4505-423	LAWLOR, LINDA L	1784	3,347.84	Paper
4505-423	MACIAS, EDGAR	4555	1,863.35	Paper
4505-423	MENDOZA, EFREN	1004	2,409.58	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	1,509.13	Paper
4506-423	DANTZLER, FRANCES C	2882	1,942.64	Paper
4506-423	FELIX, RYAN J	4388	2,751.05	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,426.12	Paper
4506-423	FRANKS, BARRY E	4964	1,241.97	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,782.29	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,301.35	Paper
4506-423	JANAS, BRIAN E	5073	1,754.11	Paper
4506-423	KRUPP, LOGAN M	5037	1,344.89	Paper
4506-423	LAPAILLE, RENAY D	4083	1,918.39	Paper
4506-423	LUTU, JAMES S	3549	1,567.60	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,252.71	Paper
4506-423	RIGGIN, KEVIN R	4256	1,649.08	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,483.80	Paper
4506-423	SEWELL, JAZMYN D	4615	2,255.14	Paper
4506-423	WATERMAN, VANESSA A	4929	1,764.74	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,551.59	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,925.42	Paper
4700-412	COOPER, CRISTAL A	2815	1,912.76	Paper
4700-412	CORTES, MAXINE	3285	4,907.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	DANIEL, TAWNYA S	2435	2,190.32	Paper
4700-412	DREWS, CODY J	3651	2,304.96	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,279.44	Paper
4700-412	FISCHER, CARIN	511	3,158.98	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,160.71	Paper
4700-412	GONZALES, MELIAH H	2605	2,183.79	Paper
4700-412	GREENBURG, SUSAN	3622	1,911.66	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,357.56	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	2,499.57	Paper
4700-412	LOPEZ, SILVIA C	405	2,698.17	Paper
4700-412	LOYOLA, MIRNA	3441	1,830.20	Paper
4700-412	LUIS, KRISTIN N	1772	4,142.49	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,170.11	Paper
4700-412	PUTZ, AMBER B	3979	1,407.31	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,387.23	Paper
4700-412	SERRANO, KIMBERLY K	5103	483.92	Paper
4700-412	SPOHN, ASHLEY A	4897	1,393.19	Paper
4700-412	TAYLOR, LORIN M	5048	2,116.43	Paper
4700-412	TINAJERO, MARTHA A	2649	2,019.07	Paper
4700-412	TORRES, BRENDA L	1551	1,947.24	Paper
4700-412	TORRES, CHANTAL	4772	1,359.99	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,947.59	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,387.45	Paper
4700-412	WAKELING, EVELYN S	3643	1,815.19	Paper
4700-412	YANG, WENDY E	623	2,534.99	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	270.19	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	594.99	Paper
4705-412	CUPP, JAMES W	4721	849.80	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	1,953.59	Paper
4705-412	MILLER, ASHLEE A	4855	1,920.55	Paper
4705-412	MUDGETT, ANGELA C	4459	1,459.22	Paper
4705-412	PARKER, ROBERT B	3263	695.27	Paper
4705-412	PEEK, CODY R	4699	2,194.79	Paper
4705-412	PONCE, ALONDRA C	4616	349.17	Paper
4705-412	RYBA, JUSTIN M	3434	2,264.34	Paper
4705-412	STACY, ELIZABETH	4871	1,981.01	Paper
4705-412	TRACY, ROBERT P	86	267.08	Paper
4705-412	WOOMER, DANN F	3781	530.21	Paper
4705-412	WRIGHT, ROBERT A	4577	584.43	Paper
5005-452	BIDDLE, ALLAN A	1684	1,318.62	Paper
5005-452	BUDGE, JENNIFER H	4661	4,229.64	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,188.94	Paper
5005-452	KRAHN, VERN L	1243	2,639.43	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,090.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,251.05	Paper
5012-452	BURNHAM, JOHN R	4924	1,255.05	Paper
5012-452	DORAN, JOHN P	4159	1,576.53	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	1,017.02	Paper
5012-452	KERVER, TYLER J	5083	482.32	Paper
5012-452	NAVARRO, DAVID A	3203	3,001.78	Paper
5012-452	PETERSON, CASEY C	4974	1,478.98	Paper
5012-452	PICKEL, LANE A	4444	1,810.47	Paper
5012-452	THOMAS, DAVID C	4618	1,377.23	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,679.48	Paper
5012-452	ZUEND, TERRELL A	1990	1,391.95	Paper
5034-419	ALBERTSON, ERICK J	2272	1,703.80	Paper
5034-419	BARNES, RANDAL R	5089	699.26	Paper
5034-419	BENSON, KIRT A	4309	2,031.52	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,961.03	Paper
5034-419	DEVERAUX, SHANE D	2487	1,530.40	Paper
5034-419	EHLY-HICKS, JAMI K	5082	655.56	Paper
5034-419	FOSTER, JAMES S	4095	1,985.00	Paper
5034-419	GETZ, STEVEN W	4512	1,469.41	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,102.25	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,137.91	Paper
5034-419	KAUBLE JR, RONALD K	5098	305.93	Paper
5034-419	KOVAL, ANDREW B	5128	1,428.11	Paper
5034-419	MASON, STEVEN F	4435	1,659.50	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	749.68	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	118.36	Paper
5047-452	ESTERBY, TED J	4497	203.57	Paper
5047-452	WHITAKER, JARED L	4984	1,814.77	Paper
5054-451	BEAULIEU, KELLI	4868	455.25	Paper
5054-451	KRAHN, DANIEL J	3505	367.39	Paper
5054-451	MAFFEI, BRANDON P	4783	423.62	Paper
5054-451	MARTINEZ, VERONICA	4694	352.83	Paper
5054-451	PRICE, CAMERON M	4917	59.76	Paper
5055-451	AUNKST, MIA G	2097	255.89	Paper
5055-451	BEAUFORD, SHAYNE J	4736	97.67	Paper
5055-451	BLAKE, LEANDRA L	4893	54.98	Paper
5055-451	BREEDING, AUDREY C	5025	68.17	Paper
5055-451	BURROWS, CINDI E	3482	34.41	Paper
5055-451	BUSH, CHRISTOPHER R	5013	54.00	Paper
5055-451	CHASE, JANET E	5008	67.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	CHASE, LEORA E	5009	99.19	Paper
5055-451	CRISP, TYLER A	4810	134.56	Paper
5055-451	CUSTIS, MARK R	4768	162.66	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	443.99	Paper
5055-451	DEFILIPPI, DEVON J	5021	320.07	Paper
5055-451	DOMIN, KAELEA J	4554	197.21	Paper
5055-451	FLIEGLER, SOPHIE M	5022	42.61	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,009.98	Paper
5055-451	FRY, KATHERINE P	5027	217.51	Paper
5055-451	HARDGRAVE, ALBERT W	3176	300.19	Paper
5055-451	HILL, MATTHEW L	4986	380.76	Paper
5055-451	HOLCOMB, MARINA L	4044	325.40	Paper
5055-451	JENNINGS, TAMI D	1386	2,233.68	Paper
5055-451	JOHNSON, HAYLEE M	4894	47.12	Paper
5055-451	KAHUE, JULIET L	4811	71.05	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	16.96	Paper
5055-451	MANDEL, GILLIAN B	4656	152.29	Paper
5055-451	MARSHALL, ADA D	1726	1,329.33	Paper
5055-451	MERTZ, GAIL	4055	180.28	Paper
5055-451	NAVARRO, KYLE L	5047	29.87	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	88.83	Paper
5055-451	PRESLEY, HANNAH N	4803	50.40	Paper
5055-451	REED, MADISON J	4967	128.00	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	64.52	Paper
5055-451	ROMERO, COURTNEY E	5033	208.55	Paper
5055-451	THUMMA, SARAH H	5129	153.93	Paper
5055-451	TORRES, KATE M	4836	66.79	Paper
5055-451	WELCH, DANIELLE R	5020	272.06	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	329.54	Paper
5056-451	DIAZ, MARIA C	5036	443.04	Paper
5056-451	DODGE, KELLY E	3791	127.47	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,455.25	Paper
5056-451	KLUG, ERIC M	2878	2,081.74	Paper
5056-451	MELGAR, LUIS A	4231	263.90	Paper
5056-451	WASS, GRANT H	5067	370.03	Paper
5056-451	WISE, ALLEN W	4971	393.34	Paper
5057-451	ANGULO, ALONDRA D	4968	316.36	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	120.87	Paper
5057-451	AVINA, GABRIELA	4998	204.86	Paper
5057-451	CHACON, KAITLYN J	4999	305.65	Paper
5057-451	CREON, CHARISH N	5051	225.35	Paper
5057-451	DAWLEY, TAYLOR D	4665	148.20	Paper
5057-451	DENNEY, BRAD R	4529	227.40	Paper
5057-451	EARP, DANIEL J	4761	3,227.85	Paper
5057-451	FERGUSON, ALEXIS N	4793	268.01	Paper
5057-451	FERNANDEZ, EMILY K	4195	28.46	Paper
5057-451	FLETCHER, CEANNA M	4827	66.94	Paper
5057-451	FRANZ, CASSANDRA J	5053	198.72	Paper
5057-451	GARCIA, SAVAHNA C	4828	172.90	Paper
5057-451	GARCIA, TAYLOR L	4336	99.59	Paper
5057-451	GONZALES, DANIEL B	4755	212.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	IBARRA REYES, CRISTINA	4832	319.53	Paper
5057-451	JENNINGS, NICOLE L	4669	278.86	Paper
5057-451	MELGAREJO, CAMILA	4756	171.06	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,882.26	Paper
5057-451	NOLAN, MADALYN G	5003	108.58	Paper
5057-451	PARKER, MYA A	4879	225.06	Paper
5057-451	PECK, TREVOR N	4729	154.49	Paper
5057-451	PULVER, QUINN I	5112	127.02	Paper
5057-451	RICO, ETHAN	4795	172.90	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	404.07	Paper
5057-451	SHEPARD, JAIDYN A	4969	178.23	Paper
5057-451	SMITH, SOMMER P	5134	178.23	Paper
5057-451	TEDROWE, APRIL R	4881	172.90	Paper
5060-451	ADAMS, ZACHARY B	3174	56.91	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,316.24	Paper
5060-451	CRUZ, DANTE H	4664	43.02	Paper
5060-451	GORDON, AUSTIN C	4631	22.76	Paper
5060-451	GREENE, ALISON K	4727	34.15	Paper
5060-451	HARRIS, BRADY M	4585	13.43	Paper
5060-451	HORN, TIMOTHY D	5016	261.25	Paper
5060-451	MAURER, TREY U	4587	403.31	Paper
5060-451	OLSEN, MEGHAN T	4637	34.15	Paper
5060-451	PERALTA, JASMINE M	4638	57.36	Paper
5060-451	PHILIPPI, HANNAH N	5018	47.12	Paper
5060-451	RAMIREZ, YANELI M	4918	300.93	Paper
5060-451	ROMAN, OSCAR A	4566	5.92	Paper
5060-451	RUNDELL, RACHEL C	4816	108.58	Paper
5060-451	SEPULVEDA, JOSE M	4817	270.25	Paper
5060-451	SEVER, ZACHARY A	4818	81.94	Paper
5067-443	HILL, ANTOINETTE F	4767	552.54	Paper
6200-455	ASHAGRIE, HELINA G	4621	354.15	Paper
6200-455	ASHAGRIE, MENEN G	4499	296.36	Paper
6200-455	BAKER, DIANE L	4536	3,245.67	Paper
6200-455	BELLS, VANNA B	5101	659.71	Paper
6200-455	DEVANEY, SANDRA D	846	26,228.44	Paper
6200-455	HODNETT, JENNIFER S	5062	182.10	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	205.09	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	420.65	Paper
6200-455	WIERSMA, JANA K	4975	1,255.68	Paper
6200-455	WILLIAMS, ABBY G	5133	398.86	Paper
6800-441	AAKER, NICOLA J	3230	3,633.22	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,446.30	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	2,494.43	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,719.75	Paper
6800-441	BISCHOFF, STEFANIE F	4523	127.47	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	785.86	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	2,275.94	Paper
6800-441	GIBB, BRENDON M	4414	1,774.65	Paper
6800-441	GUERRERO, AIDA M	4084	144.24	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,425.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,946.77	Paper
6800-441	INMAN, BRETТА D	4437	2,180.72	Paper
6800-441	JOHNSON, SARAH B	4301	1,915.45	Paper
6800-441	KERWIN, HEATHER N	4901	129.74	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,089.35	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,170.14	Paper
6800-441	MILES, SALLYANNE L	3741	274.73	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	1,088.33	Paper
6800-441	PIERINI, CELESTE E	4807	813.90	Paper
6800-441	POTTER, MELISSA L	4541	1,700.77	Paper
6800-441	RAPP, JESSICA R	5097	1,341.92	Paper
6800-441	RIOUX, CARI C	4776	1,761.87	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,847.57	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	1,145.02	Paper
6804-441	GOWER, MITCHELL A	2283	1,744.07	Paper
6804-441	HARJES, SHANNON P	4804	1,628.97	Paper
6804-441	JONES, DILLON C	3833	1,398.40	Paper
6804-441	STEVENS, KERRY R	2271	1,584.15	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,635.50	Paper
7200-413	KIPP, CHRISTINE V	3560	2,165.37	Paper
7200-413	MACAULEY, LINDA K	3682	1,322.04	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	1,650.76	Paper
Total Direct Deposits -			758 1,387,275.43	
Paper Option -			758	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	219993	804.51
	OKLAHOMA CENTRALIZED SUPPORT R		220007	140.38
2014-421	BLUE, JARED H	5139	219994	729.07
2014-421	NUNEZ, JOSE A	5142	219995	978.29
2014-421	PACHECO, CESAR R	5140	219996	951.15
2014-421	ROUTON, ROBERT F	5141	219997	918.84
2017-421	DAWSON, MARIYA E	4997	219998	276.57
3005-430	GIOMI, ROBERT S	145	219999	78.84
4506-423	LOPEZ TORRES, JAIME	5137	220000	1,498.76
4705-412	LEWIS, JOHN W	3777	220001	281.01
5055-451	TORRES, CARLOS A	5127	220002	76.64
5057-451	MACIAS, SOFIA M	5138	220003	167.98
5060-451	LOVE, ROBERT L	277	220004	346.00
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	220005	245.83
	CARSON CITY SHERIFF'S OFFICE		220008	459.73
6804-441	CRAM, BRUCE A	3331	220006	1,527.79
	Total Checks -		16	9,481.39