STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** October 19, 2017

Staff Contact: Nick Marano, City Manager (nmarano@carson.org)

Agenda Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of September 7, 2017 thru October 6, 2017.

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

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Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of September 7, 2017 thru October 6, 2017.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? ☒ Yes ☐ No

If yes, account name/number: All Funds

Is it currently budgeted? ☐ Yes ☐ No

Explanation of Fiscal Impact:	Accounts Payable	$ 4,542,909.33
	Wire Transfers	$ 5,074,318.73
	Payroll Checks and Direct Deposits	$ 4,084,063.90

Alternatives

No viable alternative.

Board Action Taken:

Motion: ___________________________________ 1) ____________________ Aye/Nay

2) ____________________ _________

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(Vote Recorded By)

Check Range: 09/07/17 - 10/06/17

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
372144	9 29 2017	2665015	A VERY FINE HOUSE INTERIORS	65.00	65.00	.00	.00
371606	9 8 2017	100441	ABC FIRE & CYLINDER SERVICE	288.71	1,308.64	8,243.72	7,307.32
371751	9 15 2017	100441	ABC FIRE & CYLINDER SERVICE	239.41	1,308.64	8,243.72	7,307.32
371936	9 22 2017	100441	ABC FIRE & CYLINDER SERVICE	169.37	1,308.64	8,243.72	7,307.32
372352	10 6 2017	100441	ABC FIRE & CYLINDER SERVICE	195.65	1,308.64	8,243.72	7,307.32
372353	10 6 2017	2666112	ABSOLUTE MANAGEMENT GROUP	1,700.00	1,700.00	.00	377.00
372145	9 29 2017	2666446	ACME LEGAL	216.00	616.00	1,000.00	.00
372146	9 29 2017	2666228	ADH INVESTIGATIONS	2,545.60	2,545.60	5,983.70	2,553.10
372147	9 29 2017	10693	ADMINISTRATIVE OFFICE OF THE COURTS	25,000.00	25,000.00	27,251.00	38,939.36
371937	9 22 2017	99998	ADRIANA VILLALOBOS	25.00	1,273.83	8,576.88	7,959.76
371938	9 22 2017	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	388.80	388.80	6,455.60	7,984.93
371939	9 22 2017	100993	ADVANCED DATA SYSTEMS INC.	2,724.00	6,148.00	38,424.00	73,435.00
372148	9 29 2017	2665074	AETNA BEHAVIORAL HEALTH LLC	854.07	2,525.46	10,109.19	10,888.29
371752	9 15 2017	2665475	ALBRIGHT, HAL	890.00	2,318.75	4,542.85	1,446.83
371940	9 22 2017	2665475	ALBRIGHT, HAL	1,428.75	2,318.75	4,542.85	1,446.83
372149	9 29 2017	2664918	ALERE NORTH AMERICA INC	1,053.94	1,053.94	9,307.81	14,159.19
371941	9 22 2017	99995	ALEXANDER, MICHAEL	187.45	17,467.13	73,400.27	57,667.61
371942	9 22 2017	2664993	ALHAMBRA WATER	77.14	162.31	1,719.93	1,386.00
371607	9 8 2017	2666585	ALL STAR GLASS INC	50.00	50.00	.00	.00
371608	9 8 2017	2664301	ALLIANCEONE	950.00	1,150.00	10,400.00	7,050.00
372150	9 29 2017	2664301	ALLIANCEONE	750.00	1,150.00	10,400.00	7,050.00
372151	9 29 2017	1915	ALLIED UNIFORM SALES	334.69	1,304.79	3,325.26	5,891.10
372354	10 6 2017	1915	ALLIED UNIFORM SALES	970.10	1,304.79	3,325.26	5,891.10
371753	9 15 2017	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	100.00	5,045.00	8,420.00
371754	9 15 2017	2663516	ALLSTREAM	.00	5,749.84	23,623.02	23,588.37
371755	9 15 2017	2663516	ALLSTREAM	.00	5,749.84	23,623.02	23,588.37
371756	9 15 2017	2663516	ALLSTREAM	.00	5,749.84	23,623.02	23,588.37
371757	9 15 2017	2663516	ALLSTREAM	.00	5,749.84	23,623.02	23,588.37
371758	9 15 2017	2663516	ALLSTREAM	.00	5,749.84	23,623.02	23,588.37
371759	9 15 2017	2663516	ALLSTREAM	.00	5,749.84	23,623.02	23,588.37
371760	9 15 2017	2663516	ALLSTREAM	.00	5,749.84	23,623.02	23,588.37
371761	9 15 2017	2663516	ALLSTREAM	.00	5,749.84	23,623.02	23,588.37
371762	9 15 2017	2663516	ALLSTREAM	.00	5,749.84	23,623.02	23,588.37
371763	9 15 2017	2663516	ALLSTREAM	.00	5,749.84	23,623.02	23,588.37
371764	9 15 2017	2663516	ALLSTREAM	1,909.40	5,749.84	23,623.02	23,588.37
372152	9 29 2017	999915	ALOHA DISCOUNT WINE & LIQUORS	176.40	10,126.25	38,036.45	24,035.06
371943	9 22 2017	8227	ALPINE HELICOPTER SERVICE INC.	3,675.00	8,700.00	12,750.00	15,235.00
371944	9 22 2017	514	ALPINE SIGNS INC.	340.00	715.00	2,895.00	5,154.00
371945	9 22 2017	99998	AMBER MARTIN	25.00	1,273.83	8,576.88	7,959.76
371765	9 15 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,653.39	11,633.29	43,889.75	40,183.62
372153	9 29 2017	102725	AMERICAN FAMILY LIFE ASSURANCE	1,653.39	11,633.29	43,889.75	40,183.62
371946	9 22 2017	2666580	AMERICAN FIRE EQUIPMENT SALES & SER	7,416.37	7,416.37	.00	.00
372355	10 6 2017	2664862	AMPLITUDE LLC	272.85	15,910.78	.00	.00
371609	9 8 2017	99995	AMUNHALL FAMILY TRUST	48.06	17,467.13	73,400.27	57,667.61
371610	9 8 2017	99995	ANKER, SHIRLEY M	161.33	17,467.13	73,400.27	57,667.61
371947	9 22 2017	99998	ARAHI MALDONADO	25.00	1,273.83	8,576.88	7,959.76
371611	9 8 2017	104850	ARAMARK UNIFORM SERVICES	252.09	2,564.29	12,239.93	13,342.61
371766	9 15 2017	104850	ARAMARK UNIFORM SERVICES	364.31	2,564.29	12,239.93	13,342.61
371948	9 22 2017	104850	ARAMARK UNIFORM SERVICES	268.22	2,564.29	12,239.93	13,342.61

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
372154	9 29 2017	104850	ARAMARK UNIFORM SERVICES	152.15	2,564.29	12,239.93	13,342.61
372356	10 6 2017	104850	ARAMARK UNIFORM SERVICES	169.40	2,564.29	12,239.93	13,342.61
371612	9 8 2017	2664445	ARC HEALTH AND WELLNESS	2,379.11	20,470.76	75,843.65	75,725.33
371767	9 15 2017	2664445	ARC HEALTH AND WELLNESS	3,969.08	20,470.76	75,843.65	75,725.33
371949	9 22 2017	2664445	ARC HEALTH AND WELLNESS	3,367.03	20,470.76	75,843.65	75,725.33
372155	9 29 2017	2664445	ARC HEALTH AND WELLNESS	1,175.07	20,470.76	75,843.65	75,725.33
372357	10 6 2017	2664445	ARC HEALTH AND WELLNESS	100.88	20,470.76	75,843.65	75,725.33
371950	9 22 2017	2593	ARMSTRONG ESQ, KAY ELLEN	575.00	575.00	79,503.56	30,125.00
371951	9 22 2017	15868	ARNOLD MACHINERY COMPANY	13,709.45	13,709.45	7,574.95	5,300.51
371952	9 22 2017	99995	ASA, JAMES P	32.25	17,467.13	73,400.27	57,667.61
371953	9 22 2017	2666402	ASAP-TIDENS DELIVERY	41.50	65.00	42.25	.00
371954	9 22 2017	2665931	ASHLEY & VANCE ENGINEERING, INC.	1,200.00	1,700.00	.00	810.00
371955	9 22 2017	999913	ASHLEY LATHAM	60.00	83,965.65	140,669.09	173,219.31
371613	9 8 2017	15229	ASHLEY, FRANCIS	32.10	32.10	2,033.03	1,082.42
372156	9 29 2017	999915	ASIY MAGALLANES-DAVALOS	50.00	10,126.25	38,036.45	24,035.06
372157	9 29 2017	2665127	ASTROPHYSICS INC	2,482.95	2,482.95	1,330.00	.00
371614	9 8 2017	2666236	AT&T	331.71	2,777.69	8,632.74	1,464.49
371768	9 15 2017	525	AT&T	138.15	600.40	1,966.07	2,051.60
371769	9 15 2017	1402795	AT&T	.00	52,695.83	200,724.84	189,387.55
371770	9 15 2017	1402795	AT&T	.00	52,695.83	200,724.84	189,387.55
371771	9 15 2017	1402795	AT&T	.00	52,695.83	200,724.84	189,387.55
371772	9 15 2017	1402795	AT&T	13,223.99	52,695.83	200,724.84	189,387.55
371956	9 22 2017	525	AT&T	74.26	600.40	1,966.07	2,051.60
371957	9 22 2017	1402795	AT&T	.00	52,695.83	200,724.84	189,387.55
371958	9 22 2017	1402795	AT&T	2,949.51	52,695.83	200,724.84	189,387.55
371959	9 22 2017	2666236	AT&T	464.20	2,777.69	8,632.74	1,464.49
372158	9 29 2017	525	AT&T	32.44	600.40	1,966.07	2,051.60
372159	9 29 2017	1402795	AT&T	3,376.16	52,695.83	200,724.84	189,387.55
372160	9 29 2017	2666236	AT&T	462.80	2,777.69	8,632.74	1,464.49
372161	9 29 2017	2664955	AT&T	3,619.00	10,857.00	43,428.00	43,428.00
372162	9 29 2017	2664779	AT&T	512.64	733.20	1,957.72	2,021.80
372359	10 6 2017	2666236	AT&T	1,000.33	2,777.69	8,632.74	1,464.49
372360	10 6 2017	2665000	AT&T MOBILITY #287244591607	83.74	214.91	1,029.09	807.62
371615	9 8 2017	2665288	AT&T MOBILITY #287252540434	210.51	514.24	1,804.02	2,343.00
372361	10 6 2017	2665288	AT&T MOBILITY #287252540434	212.51	514.24	1,804.02	2,343.00
371960	9 22 2017	15698	AT&T MOBILITY #874404305	.00	1,549.89	8,125.87	7,361.66
371961	9 22 2017	15698	AT&T MOBILITY #874404305	590.24	1,549.89	8,125.87	7,361.66
371773	9 15 2017	2664055	AT&T ONENET SERVICE	30.34	74.37	265.64	360.48
371774	9 15 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	12,971.28	49,891.42	47,382.73
371775	9 15 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	12,971.28	49,891.42	47,382.73
371776	9 15 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	12,971.28	49,891.42	47,382.73
371777	9 15 2017	1402800	AT&T-CENTREX #775 887-2199 5381	.00	12,971.28	49,891.42	47,382.73
371778	9 15 2017	1402800	AT&T-CENTREX #775 887-2199 5381	4,320.97	12,971.28	49,891.42	47,382.73
372163	9 29 2017	2664678	ATKINS NORTH AMERICA INC	15,851.00	15,851.00	189,714.12	.00
371962	9 22 2017	99995	ATTOTA, VEERAIAH C	21.06	17,467.13	73,400.27	57,667.61
371616	9 8 2017	15759	AUTO MAGIC WEST	49.99	234.95	281.24	1,042.97
372362	10 6 2017	15759	AUTO MAGIC WEST	49.99	234.95	281.24	1,042.97
371779	9 15 2017	15595	AUTUMN FUNERALS & CREMATIONS	550.00	1,100.00	4,400.00	4,950.00
371780	9 15 2017	14004	AWARDZONE LLC	23.85	93.60	340.20	143.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
372363	10 6 2017	14004	AWARDZONE LLC	23.85	93.60	340.20	143.10
371963	9 22 2017	14430	AXON ENTERPRISE, INC	3,399.51	7,677.66	20,940.16	7,642.54
372164	9 29 2017	14430	AXON ENTERPRISE, INC	25.50	7,677.66	20,940.16	7,642.54
372364	10 6 2017	14430	AXON ENTERPRISE, INC	707.49	7,677.66	20,940.16	7,642.54
371964	9 22 2017	13417	B & T SALES & SERVICE INC.	100.00	100.00	.00	.00
371965	9 22 2017	2665601	BACA, REGINA	238.63	238.63	1,753.50	1,116.66
371966	9 22 2017	99995	BAILEY, BRYAN	34.79	17,467.13	73,400.27	57,667.61
371617	9 8 2017	99995	BARANOVICH, MARY	29.80	17,467.13	73,400.27	57,667.61
372165	9 29 2017	2666417	BARBER, FAITH	57.25	198.49	454.09	.00
371781	9 15 2017	2664559	BARLOW, JUDY	285.43	285.43	412.57	62.10
371618	9 8 2017	2666519	BAUGH, MICHELE	31.99	.00	80.66	.00
372365	10 6 2017	2665912	BCP INVESTMENTS LLC.	400.00	2,200.00	2,831.00	4,200.00
372166	9 29 2017	5669	BECK, DAWN	39.99	39.99	39.08	295.21
371782	9 15 2017	2665902	BEHAVIORAL MEDICINE ASSOCIATES	550.00	3,850.00	.00	.00
371783	9 15 2017	2666330	BEJAC CORPORATION	14,418.00	14,418.00	21,238.50	.00
371619	9 8 2017	99995	BERRUEZO, ED	105.03	17,467.13	73,400.27	57,667.61
371967	9 22 2017	99998	BERTHA MAQUEDA-ESTRADA	25.00	1,273.83	8,576.88	7,959.76
371968	9 22 2017	15509	BH CONSULTING LLC	970.00	970.00	.00	.00
371969	9 22 2017	13561	BISBEE, PATRICIA	1,082.18	1,867.10	17,968.77	14,951.31
371620	9 8 2017	99995	BLOCK, JED	126.93	17,467.13	73,400.27	57,667.61
371621	9 8 2017	3663	BOARD OF REGENTS	36.25	6,702.91	176,162.34	206,685.67
371970	9 22 2017	3663	BOARD OF REGENTS	3,333.33	6,702.91	176,162.34	206,685.67
371971	9 22 2017	2122	BOYS & GIRLS CLUB OF WESTERN NV.	300.00	300.00	123,050.00	132,985.00
371972	9 22 2017	99998	BRADLEY HART	25.00	1,273.83	8,576.88	7,959.76
372366	10 6 2017	99999	BRADY ROSER	200.00	4,480.00	13,920.00	6,880.00
371667	9 8 2017	2666320	BRENDA LONG	73.83	73.83	598.32	.00
371858	9 15 2017	2666320	BRENDA LONG	94.05	73.83	598.32	.00
372016	9 22 2017	2666470	BRENDA S. FRANK	275.00	275.00	918.75	.00
371973	9 22 2017	1558	BREWERY ARTS CENTER	7,062.50	7,625.00	6,100.00	17,656.00
372168	9 29 2017	999915	BRIAN & DENISE SEYMOUR	100.00	10,126.25	38,036.45	24,035.06
371784	9 15 2017	2664363	BRIGGS, PATRICIA	976.95	2,513.55	12,218.70	13,197.60
371622	9 8 2017	11618	BRUNO, JOE	67.73	134.07	4,439.99	5,242.66
372169	9 29 2017	11618	BRUNO, JOE	66.34	134.07	4,439.99	5,242.66
372170	9 29 2017	2666603	BRUNSWICK CANYON MATERIALS, LLC	417.48	417.48	.00	.00
371785	9 15 2017	200129	BSN SPORTS	63.70	780.55	1,554.43	10,174.32
371974	9 22 2017	99993	BXB HOLDINGS LLC	486.15	10,188.65	11,999.40	13,720.91
371975	9 22 2017	99995	BXB HOLDINGS LLC	150.00	17,467.13	73,400.27	57,667.61
372171	9 29 2017	300300	CAD PEST CONTROL SERVICES INC	2,205.00	2,990.00	7,090.00	7,910.00
372367	10 6 2017	300300	CAD PEST CONTROL SERVICES INC	60.00	2,990.00	7,090.00	7,910.00
372172	9 29 2017	12995	CALIFORNIA BOARD OF ACCOUNTANCY	120.00	120.00	.00	50.00
372173	9 29 2017	2666593	CAP GUN LLC	695.00	695.00	.00	.00
371786	9 15 2017	8032	CAPITAL BEVERAGES	9,643.15	12,876.90	51,505.16	44,520.37
371976	9 22 2017	14027	CAPITOL CAB CO.	18.86	18.86	3,336.82	3,043.92
371787	9 15 2017	7478	CAPITOL CITY CREMATION & BURIAL	550.00	1,100.00	4,400.00	2,750.00
371788	9 15 2017	302300	CAPITOL REPORTERS	369.60	1,950.40	43,851.25	37,794.46
371977	9 22 2017	302300	CAPITOL REPORTERS	408.00	1,950.40	43,851.25	37,794.46
372368	10 6 2017	302300	CAPITOL REPORTERS	336.40	1,950.40	43,851.25	37,794.46
371623	9 8 2017	16011	CARDINAL HEALTH	1,638.69	1,678.89	41,831.28	44,635.33
372174	9 29 2017	16011	CARDINAL HEALTH	40.20	1,678.89	41,831.28	44,635.33

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
372175	9 29 2017	2666571	CARILLO, JAMIE	375.00	850.00	.00	.00
371978	9 22 2017	99998	CARL HEARD	25.00	1,273.83	8,576.88	7,959.76
372369	10 6 2017	99999	CARLEY ALLISON	80.00	4,480.00	13,920.00	6,880.00
371979	9 22 2017	13411	CAROLLO ENGINEERS, INC.	24,207.28	24,207.28	537,579.31	759,142.82
372176	9 29 2017	304200	CARSON CITY D.A.'S OFFICE	947.80	1,668.80	1,235.18	4,013.59
371789	9 15 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06	13,603.81	53,356.82	52,111.62
372177	9 29 2017	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19	13,603.81	53,356.82	52,111.62
371790	9 15 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,598.50	11,304.50	44,631.50	44,125.50
372178	9 29 2017	4	CARSON CITY EMPLOYEES ASSOCIATION	1,621.50	11,304.50	44,631.50	44,125.50
371791	9 15 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,697.32	20,551.88	83,386.75	69,576.50
372179	9 29 2017	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,934.72	20,551.88	83,386.75	69,576.50
371792	9 15 2017	15236	CARSON CITY SCHOOL DISTRICT	139,385.00	139,385.00	.00	81,852.00
371980	9 22 2017	304401	CARSON CITY SCHOOL DISTRICT	497.50	2,156.25	4,340.00	1,431.25
371793	9 15 2017	12	CARSON CITY SHERIFF'S	637.50	4,462.50	16,312.50	15,600.00
372180	9 29 2017	12	CARSON CITY SHERIFF'S	637.50	4,462.50	16,312.50	15,600.00
371794	9 15 2017	2665828	CARSON CITY SQUARE, LLC	4,826.76	14,458.36	56,696.15	45,557.56
371981	9 22 2017	2665699	CARSON NOW LLC	540.00	1,620.00	6,580.00	6,988.00
372370	10 6 2017	2666187	CARSON STREET CARWASH LP	8.00	24.00	161.00	271.00
371624	9 8 2017	2664008	CARSON TAHOE REGIONAL HEALTHCARE	224.00	336.00	336.00	1,207.00
372181	9 29 2017	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	336.00	336.00	1,207.00
371982	9 22 2017	307862	CARSON VALLEY OIL CO	17.50	1,181.39	73,276.88	49,750.75
372182	9 29 2017	307862	CARSON VALLEY OIL CO	1,133.46	1,181.39	73,276.88	49,750.75
372371	10 6 2017	307862	CARSON VALLEY OIL CO	12.01	1,181.39	73,276.88	49,750.75
371795	9 15 2017	2665361	CARSON VICTORY ROLLERS	670.95	1,370.25	7,465.05	6,498.75
372183	9 29 2017	307900	CARSON WATER SUB-CONSERVANCY DIST.	105,248.43	133,086.50	403,822.88	416,787.80
371625	9 8 2017	9980	CASA OF CARSON CITY INC	35,000.00	35,000.00	60,000.00	55,000.00
371796	9 15 2017	308610	CASHMAN EQUIPMENT COMPANY	7,381.52	49,930.92	218,523.10	86,836.10
371984	9 22 2017	308610	CASHMAN EQUIPMENT COMPANY	210.00	49,930.92	218,523.10	86,836.10
372184	9 29 2017	308610	CASHMAN EQUIPMENT COMPANY	1,932.31	49,930.92	218,523.10	86,836.10
372372	10 6 2017	308610	CASHMAN EQUIPMENT COMPANY	31,158.33	49,930.92	218,523.10	86,836.10
371797	9 15 2017	308700	CASSINELLI LANDSCAPING	3,690.00	23,720.02	50,364.34	50,785.50
372373	10 6 2017	308700	CASSINELLI LANDSCAPING	3,633.34	23,720.02	50,364.34	50,785.50
371626	9 8 2017	6149	CCSO AERO SQUADRON	1,000.00	1,576.00	6,079.92	5,336.00
371798	9 15 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	100.00	8,559.19	21,601.07	25,592.38
371985	9 22 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	8,559.19	21,601.07	25,592.38
371986	9 22 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	256.00	8,559.19	21,601.07	25,592.38
372185	9 29 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	565.51	8,559.19	21,601.07	25,592.38
372374	10 6 2017	304626	CCSO TRAVEL IMPREST ACCOUNT	1,321.00	8,559.19	21,601.07	25,592.38
371799	9 15 2017	2666121	CELTIC ENERGY INC	2,000.00	2,000.00	47,400.00	24,000.00
371987	9 22 2017	2663612	CENTRAL SANITARY SUPPLY	1,049.00	1,049.00	.00	.00
372186	9 29 2017	2003	CENTRAL SIERRA CONSTRUCTION IN	7,162.50	38,512.50	.00	.00
372375	10 6 2017	4583	CERTIFIED FOLDER DISPLAY SERV.	59.76	59.76	7,435.33	7,002.54
372187	9 29 2017	2665134	CHANDLER, VICTORIA	70.62	466.90	492.68	483.50
371988	9 22 2017	2665788	CHARLES ABBOTT ASSOCIATES, INC.	1,495.00	91,080.07	686,515.08	636,008.88
372376	10 6 2017	2665788	CHARLES ABBOTT ASSOCIATES, INC.	35,434.92	91,080.07	686,515.08	636,008.88
372377	10 6 2017	99999	CHARLES BEACHAM	80.00	4,480.00	13,920.00	6,880.00
372188	9 29 2017	999913	CHARLES WILKINSON	100.00	83,965.65	140,669.09	173,219.31
371627	9 8 2017	12033	CHARTER COMMUNICATIONS	129.98	1,870.52	5,795.25	3,390.76
371989	9 22 2017	12033	CHARTER COMMUNICATIONS	159.98	1,870.52	5,795.25	3,390.76

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
371990	9 22 2017	13144	CHEMART	7,378.82	7,378.82	7,000.09	6,872.74
372189	9 29 2017	4170	CHERRY CREEK APARTMENTS	450.00	2,900.00	2,350.00	.00
371628	9 8 2017	2663399	CHEVRON AND TEXACO BUSINESS CARD	137.23	151.96	1,590.05	2,366.15
372378	10 6 2017	2663399	CHEVRON AND TEXACO BUSINESS CARD	14.73	151.96	1,590.05	2,366.15
371629	9 8 2017	2666206	CHICHESTER, LINDSAY	203.20	265.26	588.97	505.47
372190	9 29 2017	2666206	CHICHESTER, LINDSAY	62.06	265.26	588.97	505.47
372191	9 29 2017	99999	CHRISTOPHER PERDUE	160.00	4,480.00	13,920.00	6,880.00
372192	9 29 2017	2665105	CHURCHWARD, JENNIFER	68.35	.00	1,184.64	.00
371800	9 15 2017	310600	CINDERLITE TRUCKING INC	9,389.83	9,414.83	69,293.56	36,985.87
372193	9 29 2017	310600	CINDERLITE TRUCKING INC	25.00	9,414.83	69,293.56	36,985.87
371801	9 15 2017	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00	315.00	2,499.36	2,853.00
372379	10 6 2017	2664186	COLLISION RECONSTRUCTION ASSOC. LLC	488.75	488.75	.00	1,807.00
372194	9 29 2017	999913	COLTER THOMAS	11.94	83,965.65	140,669.09	173,219.31
371630	9 8 2017	2547	COMMUNITY COUNSELING CENTER	260.00	570.00	152,818.05	146,435.75
371802	9 15 2017	2547	COMMUNITY COUNSELING CENTER	130.00	570.00	152,818.05	146,435.75
372195	9 29 2017	2547	COMMUNITY COUNSELING CENTER	130.00	570.00	152,818.05	146,435.75
371631	9 8 2017	15638	COMPUTER ARTISTRY	422.50	5,785.00	25,603.75	20,551.75
371803	9 15 2017	15638	COMPUTER ARTISTRY	585.00	5,785.00	25,603.75	20,551.75
372380	10 6 2017	15638	COMPUTER ARTISTRY	942.50	5,785.00	25,603.75	20,551.75
371991	9 22 2017	2663874	CONSTRUCTION MATERIALS ENGINEERS	23,711.65	50,446.65	279,815.65	106,250.27
371804	9 15 2017	99993	CORELOCIG CENTRALIZED REFUNDS	333.39	10,188.65	11,999.40	13,720.91
371805	9 15 2017	99993	CORELOGIC CENRALIZED REFUNDS	596.72	10,188.65	11,999.40	13,720.91
371806	9 15 2017	99993	CORELOGIC CENTRALIZED REFUNDS	927.77	10,188.65	11,999.40	13,720.91
371807	9 15 2017	99993	CORELOGIC CENTRALIZED REFUNDS	353.71	10,188.65	11,999.40	13,720.91
371808	9 15 2017	99993	CORELOGIC CENTRALIZED REFUNDS	999.08	10,188.65	11,999.40	13,720.91
371809	9 15 2017	99993	CORELOGIC CENTRALIZED REFUNDS	156.17	10,188.65	11,999.40	13,720.91
371810	9 15 2017	99993	CORELOGIC CENTRALIZED REFUNDS	486.40	10,188.65	11,999.40	13,720.91
371811	9 15 2017	99993	CORELOGIC CENTRALIZED REFUNDS	451.35	10,188.65	11,999.40	13,720.91
371812	9 15 2017	99993	CORELOGIC CENTRALIZED REFUNDS	219.30	10,188.65	11,999.40	13,720.91
371813	9 15 2017	99993	CORELOGIC CENTRALIZED REFUNDS	.35	10,188.65	11,999.40	13,720.91
371814	9 15 2017	99993	CORELOGIC CENTRALIZED REFUNDS	1.98	10,188.65	11,999.40	13,720.91
371815	9 15 2017	99993	CORELOGIC CENTRALIZED REFUNDS	332.00	10,188.65	11,999.40	13,720.91
371816	9 15 2017	2665627	CORRPRO	675.00	675.00	.00	.00
372381	10 6 2017	2666605	COSTANZO, CHRISTINA	88.81	88.81	.00	.00
371817	9 15 2017	11375	COSTCO WHOLESALE	258.27	10,949.85	53,560.01	52,305.90
371992	9 22 2017	11375	COSTCO WHOLESALE	1,160.50	10,949.85	53,560.01	52,305.90
372196	9 29 2017	11375	COSTCO WHOLESALE	748.71	10,949.85	53,560.01	52,305.90
372382	10 6 2017	11375	COSTCO WHOLESALE	114.60	10,949.85	53,560.01	52,305.90
371993	9 22 2017	15258	COURSON EQUIPMENT COMPANY INC	885.00	1,154.45	2,950.85	6,605.00
372197	9 29 2017	999916	COWBOYS LIQUOR	160.00	2,006.76	12,282.26	8,689.86
371994	9 22 2017	99995	COX, NANCY J	37.48	17,467.13	73,400.27	57,667.61
372383	10 6 2017	99999	CRAIG REYNOLDSON	80.00	4,480.00	13,920.00	6,880.00
372384	10 6 2017	2663385	CREATIVE BUS SALES, INC.	35,806.00	35,806.00	626,470.00	.00
371632	9 8 2017	8881	CULLEN, MIKE	82.76	82.76	155.28	.00
371818	9 15 2017	999913	DANIELLE HATCH	11.60	83,965.65	140,669.09	173,219.31
371819	9 15 2017	999913	DANIELLE HATCH	11.59	83,965.65	140,669.09	173,219.31
371820	9 15 2017	999913	DANIELLE HATCH	11.59	83,965.65	140,669.09	173,219.31
371995	9 22 2017	8568	DATA GRAPHICS	1,705.52	3,631.97	12,715.31	5,399.81
372199	9 29 2017	8568	DATA GRAPHICS	62.90	3,631.97	12,715.31	5,399.81

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371821	9 15 2017	5187	DAWLEY, DAVE	129.00	135.35	354.58	1,217.05
372385	10 6 2017	2666268	DAYTON VALLEY CONSERVATION DISTRICT	954.31	954.31	146.24	6,264.94
372200	9 29 2017	99995	DEAN, BONNIE L	18.73	17,467.13	73,400.27	57,667.61
371996	9 22 2017	2666221	DELL FINANCIAL SERVICES LLC	28,281.51	28,281.51	28,281.51	.00
371997	9 22 2017	99998	DENISE WOODS	25.00	1,273.83	8,576.88	7,959.76
372386	10 6 2017	99999	DENNIS MORRISON	200.00	4,480.00	13,920.00	6,880.00
371822	9 15 2017	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	191,562.50	191,562.50	1,079,236.43	1,054,707.91
371633	9 8 2017	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,541.50	10,954.50	35,668.51	36,766.88
372387	10 6 2017	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,458.25	10,954.50	35,668.51	36,766.88
372201	9 29 2017	2664851	DEPT OF HEALTH AND HUMAN SERVICES	51,790.50	103,581.00	582,225.00	597,306.00
371999	9 22 2017	99998	DEREK CASTRO	25.00	1,273.83	8,576.88	7,959.76
371634	9 8 2017	2665557	DERISO, SUSAN	461.69	1,753.01	293.85	.00
372388	10 6 2017	2665557	DERISO, SUSAN	461.69	1,753.01	293.85	.00
371635	9 8 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	529.74	21,178.85	89,120.81	89,146.57
371824	9 15 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	24.99	21,178.85	89,120.81	89,146.57
372000	9 22 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	224.99	21,178.85	89,120.81	89,146.57
372389	10 6 2017	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	21,178.85	89,120.81	89,146.57
372390	10 6 2017	2663767	DESIGN WORKSHOP INC	3,273.30	3,273.30	.00	12,902.26
371636	9 8 2017	99995	DESORMIERS, JOE	21.24	17,467.13	73,400.27	57,667.61
372001	9 22 2017	99995	DESORMIERS, JOE	75.15	17,467.13	73,400.27	57,667.61
372202	9 29 2017	2665519	DIAMOND DRUGS, INC.	170.30	259.62	99,341.48	75,232.17
372002	9 22 2017	99995	DIGIACOMO, MICHAEL A	25.44	17,467.13	73,400.27	57,667.61
371637	9 8 2017	2664852	DIVISION OF PAROLE & PROBATION	36,213.28	36,213.28	114,577.86	100,359.12
372003	9 22 2017	99995	DOLLINGER, MAURICE	11.24	17,467.13	73,400.27	57,667.61
372391	10 6 2017	99999	DONALD WORDEN	80.00	4,480.00	13,920.00	6,880.00
372004	9 22 2017	99998	DONNA BOYD	25.00	1,273.83	8,576.88	7,959.76
371638	9 8 2017	999915	DOTTY'S CARSINO	100.00	10,126.25	38,036.45	24,035.06
371639	9 8 2017	999915	DOTTY'S CASINO	100.00	10,126.25	38,036.45	24,035.06
371640	9 8 2017	402198	DOUGLAS COUNTY SHERIFF DEPT.	1,605.12	1,605.12	42,047.03	58,931.13
371641	9 8 2017	8067	DOUGLAS COUNTY SOCIAL SERVICES	10,211.46	.00	26,631.46	.00
371825	9 15 2017	2665781	DOUGLAS COUNTY UTILITIES	129,309.48	141,159.94	762,575.53	512,743.63
372005	9 22 2017	99995	DOVER, SCOTT	19.16	17,467.13	73,400.27	57,667.61
371998	9 22 2017	1403785	DPS-GENERAL SERVICES	1,740.00	3,552.50	26,165.75	30,944.25
371823	9 15 2017	15946	DPS-RCC	616.25	1,416.25	3,069.25	5,271.75
372006	9 22 2017	99995	DUNNING, WILLIAM SCOTT	147.55	17,467.13	73,400.27	57,667.61
372167	9 29 2017	8047	DUSTIN BOOTHE	102.19	215.19	1,340.05	951.94
372203	9 29 2017	999915	DWSS	100.00	10,126.25	38,036.45	24,035.06
371827	9 15 2017	500105	EAGLE VALLEY GOLF COURSE	6,184.01	7,344.69	40,346.09	38,624.76
371828	9 15 2017	2666475	EARP, DAN	96.84	208.13	295.33	.00
372205	9 29 2017	2666475	EARP, DAN	100.05	208.13	295.33	.00
372007	9 22 2017	99995	EASTER, TRACY NICHOLAS	49.77	17,467.13	73,400.27	57,667.61
371642	9 8 2017	2665852	EIDE BAILLY LLP	.00	15,900.00	109,948.00	130,510.00
371643	9 8 2017	2665852	EIDE BAILLY LLP	15,900.00	15,900.00	109,948.00	130,510.00
371829	9 15 2017	2665480	EMERSON, DIANA	800.00	800.00	.00	.00
371830	9 15 2017	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,301.70	8,603.40	34,597.22	46,921.29
372206	9 29 2017	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,301.70	8,603.40	34,597.22	46,921.29
371831	9 15 2017	10840	ENNIS PAINT INC.	4,651.50	6,977.25	13,954.50	18,606.00
371644	9 8 2017	999913	ERICH KOLBE	229.50	83,965.65	140,669.09	173,219.31
371645	9 8 2017	999913	ERICH KOLBE	450.00	83,965.65	140,669.09	173,219.31

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371646	9 8 2017	999913	ERICH KOLBE	656.25	83,965.65	140,669.09	173,219.31
372392	10 6 2017	99999	ERIK ANDERSEN	80.00	4,480.00	13,920.00	6,880.00
372207	9 29 2017	99995	ERVEN, CHRISTINE M	8.68	17,467.13	73,400.27	57,667.61
372208	9 29 2017	2664401	ESCOBAR, JESSICA	130.00	908.40	4,643.27	3,844.60
372393	10 6 2017	2666565	ETR ASSOCIATES, INC	2,250.00	2,250.00	975.00	.00
372008	9 22 2017	2665090	EUROFINS EATON ANALYTICAL INC	4,931.00	24,351.00	73,905.00	82,268.50
372209	9 29 2017	2665090	EUROFINS EATON ANALYTICAL INC	1,281.00	24,351.00	73,905.00	82,268.50
372394	10 6 2017	2665673	EVERBANK COMMERCIAL FINANCE, INC.	174.11	865.13	241.91	1,794.33
372009	9 22 2017	2666582	FERRARI-LUND REAL ESTATE	1,190.00	1,190.00	.00	.00
371832	9 15 2017	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,397.87	13,253.60	.00	.00
372010	9 22 2017	2665629	FIREVENT, LLC	1,545.00	1,545.00	.00	9,000.00
372011	9 22 2017	99995	FIRST AMERICAN TITLE COMPANY	271.88	17,467.13	73,400.27	57,667.61
372012	9 22 2017	99995	FIRST CENTENNIAL TITLE CO	26.25	17,467.13	73,400.27	57,667.61
371648	9 8 2017	1905365	FIRST CHOICE SERVICES	25.00	738.15	3,222.82	3,181.82
371833	9 15 2017	1905365	FIRST CHOICE SERVICES	123.15	738.15	3,222.82	3,181.82
371649	9 8 2017	2666587	FISCHER, NICK	48.00	48.00	.00	.00
372013	9 22 2017	14979	FITNESS 2 GO	1,125.00	1,274.00	99.00	1,896.00
372014	9 22 2017	601475	FITZHENRY'S FUNERAL HOME	550.00	1,100.00	1,650.00	4,400.00
371650	9 8 2017	2663421	FLEET SOLUTIONS	.00	.00	.00	.00
371834	9 15 2017	15066	FLORENCE, MYLA	200.00	2,000.00	8,600.00	7,800.00
372395	10 6 2017	15066	FLORENCE, MYLA	400.00	2,000.00	8,600.00	7,800.00
371835	9 15 2017	2664878	FLYERS ENERGY LLC	7,498.43	54,182.11	132,311.62	116,994.25
372210	9 29 2017	2664878	FLYERS ENERGY LLC	8,180.72	54,182.11	132,311.62	116,994.25
372396	10 6 2017	2664878	FLYERS ENERGY LLC	2,973.33	54,182.11	132,311.62	116,994.25
372015	9 22 2017	4376	FOOTHILL GARDEN APARTMENTS	400.00	400.00	.00	.00
372211	9 29 2017	2664374	FORENSIC ANALYTICAL SCIENCES INC	5,650.00	5,650.00	1,775.00	.00
371651	9 8 2017	2665182	FRANCO FRENCH BAKING CO	526.00	2,970.80	15,902.05	10,003.25
371836	9 15 2017	2665182	FRANCO FRENCH BAKING CO	256.00	2,970.80	15,902.05	10,003.25
372397	10 6 2017	2665182	FRANCO FRENCH BAKING CO	300.30	2,970.80	15,902.05	10,003.25
372398	10 6 2017	99999	FRANK FURGINSON	200.00	4,480.00	13,920.00	6,880.00
371837	9 15 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	1,320.00	6,060.00	4,780.00
372212	9 29 2017	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	1,320.00	6,060.00	4,780.00
371652	9 8 2017	2666452	FREEMAN, JEANNE	35.20	35.20	471.56	.00
372017	9 22 2017	2664952	FRONTIER	34.65	119.64	.00	.00
372018	9 22 2017	99995	FULLER, BRYCE ELDON	17.71	17,467.13	73,400.27	57,667.61
372213	9 29 2017	2664291	GALAS, VERONICA	121.94	121.94	571.00	680.49
371838	9 15 2017	2666306	GARCIA, MICHELE	23.54	35.31	112.09	.00
372214	9 29 2017	99995	GERBER-WINN, TINA R	119.86	17,467.13	73,400.27	57,667.61
371839	9 15 2017	2665737	GILLOTT, DENISE	74.00	74.00	130.58	145.00
372215	9 29 2017	999915	GLEN EAGLES	100.00	10,126.25	38,036.45	24,035.06
372019	9 22 2017	2663199	GLOBALSTAR USA	320.21	960.63	3,382.81	3,157.54
372020	9 22 2017	15625	GOLD DUST WEST CARSON	261.20	261.20	2,824.92	.00
372021	9 22 2017	99995	GOLIGHTLY, CHRISTINE L	252.00	17,467.13	73,400.27	57,667.61
371653	9 8 2017	2664608	GOMES, DANIEL	800.00	1,000.00	.00	.00
371840	9 15 2017	2664608	GOMES, DANIEL	200.00	1,000.00	.00	.00
371654	9 8 2017	10429	GOODSOURCE SOLUTIONS INC	3,765.00	7,002.66	6,366.65	.00
372399	10 6 2017	10429	GOODSOURCE SOLUTIONS INC	3,237.66	7,002.66	6,366.65	.00
372216	9 29 2017	999915	GOODWILL IND.	100.00	10,126.25	38,036.45	24,035.06
372400	10 6 2017	11616	GRANITE CONSTRUCTION INC.	1,303.38	3,417.57	.00	.00

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372217	9 29 2017	2666601	GREAT AMERICAN INSURANCE GROUP	11,556.50	11,556.50	.00	.00
371655	9 8 2017	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	2,250.00	8,700.00	9,354.36
372401	10 6 2017	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	2,250.00	8,700.00	9,354.36
372218	9 29 2017	999915	GREGG DAVIS	100.00	10,126.25	38,036.45	24,035.06
371841	9 15 2017	14620	GRIFFIN HOUSE APARTMENTS	800.00	1,400.00	.00	.00
372219	9 29 2017	14620	GRIFFIN HOUSE APARTMENTS	600.00	1,400.00	.00	.00
372022	9 22 2017	99995	HALSTEAD, KATHLEEN	8.42	17,467.13	73,400.27	57,667.61
372402	10 6 2017	999911	HAMMOND HOMES AND CONSTRUCTION	47.06	628.90	2,055.03	2,934.49
372220	9 29 2017	99995	HANSON, RICHARD K	69.60	17,467.13	73,400.27	57,667.61
372023	9 22 2017	2666598	HARLEY-DAVIDSON MOTOR COMPANY	1,190.00	1,190.00	.00	.00
372221	9 29 2017	999913	HEATHER MAXWELL	100.00	83,965.65	140,669.09	173,219.31
372024	9 22 2017	99995	HEBERT, RUSSELL	44.08	17,467.13	73,400.27	57,667.61
372025	9 22 2017	99998	HEIDI WASHBURN	25.00	1,273.83	8,576.88	7,959.76
371656	9 8 2017	2665679	HEMOCUE AMERICA	629.00	629.00	1,818.00	940.00
372026	9 22 2017	13380	HERC RENTALS CORPORATION	1,336.95	1,336.95	.00	.00
372027	9 22 2017	999922	HERNANDEZ, ANDREW	3,892.38	3,141.09	1,753.75	8,353.16
371657	9 8 2017	11071	HIGH DESERT MICROIMAGING INC.	908.60	4,000.72	31,511.44	33,534.32
372222	9 29 2017	11071	HIGH DESERT MICROIMAGING INC.	1,554.04	4,000.72	31,511.44	33,534.32
372028	9 22 2017	6945	HIGH SIERRA BUSINESS SYSTEMS INC	27.22	68.80	378.24	198.60
372029	9 22 2017	99995	HORIGAN, HEATHER E	54.22	17,467.13	73,400.27	57,667.61
371842	9 15 2017	14371	HORIZON CONSTRUCTION INC.	71,489.20	71,489.20	70,545.12	37,117.75
372030	9 22 2017	15572	HR SIMPLIFIED	551.88	1,662.81	7,455.23	7,380.26
372031	9 22 2017	7578	HUTT, ERIC	556.92	556.92	.00	.00
372032	9 22 2017	804790	HYDRAULIC INDUSTRIAL SERVICES	21.66	117.42	8.90	114.07
371658	9 8 2017	2666533	I.C.A.N. FAMILY SERVICES	110.00	330.00	385.00	.00
372223	9 29 2017	900105	IBM CORP.	109.08	109.08	6,314.56	10,863.96
372224	9 29 2017	2664335	IC SOLUTIONS	7,107.85	7,107.85	99,064.53	83,175.91
371843	9 15 2017	99992	IGNACIO GONZALEZ	50.00	447.00	864.20	2,961.07
372033	9 22 2017	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	300.00	3,300.00	2,700.00
372225	9 29 2017	2666531	INDA, SVEN	212.50	212.50	850.00	.00
372403	10 6 2017	99999	JACOB BERTOCCHI	200.00	4,480.00	13,920.00	6,880.00
372226	9 29 2017	1000575	JANS TROPICS	62.99	165.98	571.96	310.98
372034	9 22 2017	99998	JARROD RATCLIFFE	25.00	1,273.83	8,576.88	7,959.76
372035	9 22 2017	99998	JAY DEMARCO	25.00	1,273.83	8,576.88	7,959.76
372404	10 6 2017	99999	JEFFREY ERDOES	200.00	4,480.00	13,920.00	6,880.00
372036	9 22 2017	99998	JENNIFER HOBDY	25.00	1,273.83	8,576.88	7,959.76
372037	9 22 2017	99998	JENNIFER WHITE	25.00	1,273.83	8,576.88	7,959.76
372405	10 6 2017	99999	JEREMY MANSBRIDGE	80.00	4,480.00	13,920.00	6,880.00
372406	10 6 2017	99999	JESSICA WEISSER	80.00	4,480.00	13,920.00	6,880.00
371983	9 22 2017	2665844	JOE CARTER	353.00	706.00	324.00	.00
372228	9 29 2017	999922	JOEY GARCIA	621.31	3,141.09	1,753.75	8,353.16
372051	9 22 2017	2665929	JOHN E. MALONE	10,081.00	30,243.00	24,407.56	15,280.00
372229	9 29 2017	999915	JOHN ORRELL	300.00	10,126.25	38,036.45	24,035.06
371844	9 15 2017	2666169	JOHNSON VALUATION GROUP LTD	7,500.00	7,500.00	.00	1,500.00
372230	9 29 2017	99995	JOHNSON, RICK	145.25	17,467.13	73,400.27	57,667.61
372038	9 22 2017	99998	JONATHAN CARSTEN	25.00	1,273.83	8,576.88	7,959.76
372407	10 6 2017	99999	JONITH MOON	200.00	4,480.00	13,920.00	6,880.00
371845	9 15 2017	99992	JOSHUA SENNERT	50.00	447.00	864.20	2,961.07
372408	10 6 2017	2666514	JSM PSYCHOLOGICAL SERVICES	557.99	573.99	426.01	.00

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372039	9 22 2017	99998	JUANA PLASCENCIA-MUNOZ	25.00	1,273.83	8,576.88	7,959.76
372231	9 29 2017	2666602	JUNGLE DESIGNS	195.00	195.00	.00	.00
371846	9 15 2017	2665493	JUSTIN WILSON CONSTRUCTION, LLC	7,980.04	4,148.07	394,080.80	281,396.00
372040	9 22 2017	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	580,587.10	1,796,312.97	18,939,490.71	6,771,666.17
371659	9 8 2017	2666240	KAHABKA, HEATHER	208.66	208.66	341.59	527.42
372232	9 29 2017	2666240	KAHABKA, HEATHER	97.20	208.66	341.59	527.42
372233	9 29 2017	999915	KAREN SMOTHERMAN	100.00	10,126.25	38,036.45	24,035.06
372234	9 29 2017	999913	KATHERINE KASS	50.00	83,965.65	140,669.09	173,219.31
372409	10 6 2017	99999	KATHRYN JOHNSON	80.00	4,480.00	13,920.00	6,880.00
372041	9 22 2017	11790	KDJ COMPANY LTD.	160.00	3,000.00	7,120.00	6,420.00
372235	9 29 2017	11790	KDJ COMPANY LTD.	1,260.00	3,000.00	7,120.00	6,420.00
371668	9 8 2017	2666340	KERSTIN LUM	115.56	179.76	1,178.21	.00
372417	10 6 2017	2666340	KERSTIN LUM	64.20	179.76	1,178.21	.00
372410	10 6 2017	2666501	KEYSTONE RIDGE DESIGNS, INC	225.00	685.00	1,840.00	.00
372042	9 22 2017	12093	KIWANIS CLUB OF CARSON CITY	584.00	584.00	.00	.00
371660	9 8 2017	2666177	KL DORR CONSULTING LLC	1,210.00	2,679.00	1,202.55	12,348.71
372411	10 6 2017	2666177	KL DORR CONSULTING LLC	719.00	2,679.00	1,202.55	12,348.71
371847	9 15 2017	1096	KNECHT, RAQUEL	865.85	3,887.91	8,215.40	8,529.33
372236	9 29 2017	1096	KNECHT, RAQUEL	133.17	3,887.91	8,215.40	8,529.33
371848	9 15 2017	2664454	KOCH ELEVATOR CO	2,204.53	9,613.59	46,611.48	52,200.91
372237	9 29 2017	4378	KOMATSU EQUIPMENT COMPANY	4,456.20	6,099.73	10,788.64	64,090.08
372412	10 6 2017	2666568	KONICA MINOLTA PREMIER FINANCE	3,323.42	10,039.57	1,202.56	.00
371661	9 8 2017	999913	KURT KOLBE	229.50	83,965.65	140,669.09	173,219.31
371662	9 8 2017	999913	KURT KOLBE	450.00	83,965.65	140,669.09	173,219.31
371663	9 8 2017	999913	KURT KOLBE	656.25	83,965.65	140,669.09	173,219.31
372238	9 29 2017	999916	KYLE WALT	25.00	2,006.76	12,282.26	8,689.86
371849	9 15 2017	2666422	L/P INSURANCE SERVICES INC	2,500.00	10,000.00	15,000.00	.00
371850	9 15 2017	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,200.00	2,700.00	9,400.00	8,953.50
372239	9 29 2017	2666559	LANE, JESSE	212.50	212.50	212.50	.00
371647	9 8 2017	2666023	LARRY FENKILL	34.99	34.99	667.45	180.60
372043	9 22 2017	99998	LARRY SUTTON	25.00	1,273.83	8,576.88	7,959.76
372413	10 6 2017	999911	LAS VEGAS DEOMILITION LLC	46.96	628.90	2,055.03	2,934.49
371664	9 8 2017	790	LAUNDRY SYSTEMS OF NEVADA INC.	144.33	153.51	286.48	157.97
372414	10 6 2017	790	LAUNDRY SYSTEMS OF NEVADA INC.	9.18	153.51	286.48	157.97
372044	9 22 2017	99993	LAVERNIA RASMUSSEN	463.63	10,188.65	11,999.40	13,720.91
371851	9 15 2017	2666380	LAWN PRO	350.00	1,350.00	2,050.00	.00
372045	9 22 2017	2666380	LAWN PRO	1,000.00	1,350.00	2,050.00	.00
371826	9 15 2017	10664	LAWRENCE DYER PENROSEFLAHERTY	1,484.14	1,685.54	10,213.71	6,836.53
372204	9 29 2017	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	1,685.54	10,213.71	6,836.53
371852	9 15 2017	2666183	LCA BANK CORPORATION	80.00	1,666.03	5,579.02	2,034.36
372046	9 22 2017	2666183	LCA BANK CORPORATION	256.00	1,666.03	5,579.02	2,034.36
372240	9 29 2017	2666183	LCA BANK CORPORATION	483.85	1,666.03	5,579.02	2,034.36
372415	10 6 2017	2666183	LCA BANK CORPORATION	136.85	1,666.03	5,579.02	2,034.36
372047	9 22 2017	99998	LEANNE GUILLOTTO	25.00	1,273.83	8,576.88	7,959.76
371853	9 15 2017	7525	LEGALSHIELD	353.11	2,605.53	11,354.13	10,835.02
372241	9 29 2017	7525	LEGALSHIELD	365.06	2,605.53	11,354.13	10,835.02
372416	10 6 2017	2663584	LEGISLATIVE COUNSEL BUREAU	131.99	422.97	22,590.76	14,707.66
372242	9 29 2017	999915	LEILANI SORIANO	100.00	10,126.25	38,036.45	24,035.06
371854	9 15 2017	99993	LERETA TAX LLC	491.83	10,188.65	11,999.40	13,720.91

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371855	9 15 2017	99993	LERETA TAX LLC	1,040.25	10,188.65	11,999.40	13,720.91
371665	9 8 2017	99995	LEWIS, MICHAEL L	72.33	17,467.13	73,400.27	57,667.61
371856	9 15 2017	11409	LEXIS NEXIS	2,496.00	2,496.00	.00	.00
371857	9 15 2017	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	811.62	4,646.20	3,060.00
371666	9 8 2017	2666286	LIEBESPECK, PATTI	37.99	82.93	81.89	.00
371859	9 15 2017	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,334.00	2,667.00	.00	.00
372243	9 29 2017	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	2,667.00	.00	.00
371860	9 15 2017	13597	LUIS, KRISTIN	324.00	324.00	.00	.00
372048	9 22 2017	1203300	LUMOS & ASSOCIATES INC.	4,062.00	19,222.13	144,789.05	850,033.28
372244	9 29 2017	1203300	LUMOS & ASSOCIATES INC.	6,709.00	19,222.13	144,789.05	850,033.28
372245	9 29 2017	8662	LYON COUNTY TREASURER	144,350.00	288,700.00	555,764.00	538,663.00
371861	9 15 2017	2665146	MACHABEE CAPITAL INC	230.43	2,322.93	4,835.61	3,281.29
372049	9 22 2017	2665146	MACHABEE CAPITAL INC	49.08	2,322.93	4,835.61	3,281.29
372246	9 29 2017	1300402	MACHABEE OFFICE ENVIRONMENTS	413.12	2,305.61	9,548.06	52,743.08
371862	9 15 2017	2665531	MAIL FINANCE	417.93	820.66	3,940.79	3,060.72
372050	9 22 2017	2666365	MALLORY SAFETY AND SUPPLY LLC	32.64	6,432.90	8,499.10	.00
372052	9 22 2017	2666498	MANCUSO, JAMES VINCENT	444.78	1,044.74	353.39	.00
372247	9 29 2017	2666498	MANCUSO, JAMES VINCENT	415.89	1,044.74	353.39	.00
372053	9 22 2017	15895	MANHARD CONSULTING LTD	1,713.75	1,893.75	42,181.44	54,062.35
372418	10 6 2017	15895	MANHARD CONSULTING LTD	180.00	1,893.75	42,181.44	54,062.35
371669	9 8 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
371670	9 8 2017	2665378	MARATHON STAFFING	8,210.56	295,662.77	1,494,936.53	1,599,307.89
371863	9 15 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
371864	9 15 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
371865	9 15 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
371866	9 15 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
371867	9 15 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
371868	9 15 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
371869	9 15 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
371870	9 15 2017	2665378	MARATHON STAFFING	41,473.70	295,662.77	1,494,936.53	1,599,307.89
372054	9 22 2017	2665378	MARATHON STAFFING	6,005.91	295,662.77	1,494,936.53	1,599,307.89
372248	9 29 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372249	9 29 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372250	9 29 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372251	9 29 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372252	9 29 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372253	9 29 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372254	9 29 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372255	9 29 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372256	9 29 2017	2665378	MARATHON STAFFING	45,081.24	295,662.77	1,494,936.53	1,599,307.89
372419	10 6 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372420	10 6 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372421	10 6 2017	2665378	MARATHON STAFFING	.00	295,662.77	1,494,936.53	1,599,307.89
372422	10 6 2017	2665378	MARATHON STAFFING	38,332.33	295,662.77	1,494,936.53	1,599,307.89
372257	9 29 2017	999915	MARC GRUNERT	100.00	10,126.25	38,036.45	24,035.06
371871	9 15 2017	99992	MARIA NAVARRO	100.00	447.00	864.20	2,961.07
372258	9 29 2017	999915	MARIO ESCALANTE-CARRILLO	100.00	10,126.25	38,036.45	24,035.06
372423	10 6 2017	99999	MARK CRUMRINE	200.00	4,480.00	13,920.00	6,880.00
372424	10 6 2017	4551	MARRONE, LINDA	4,999.00	14,997.00	14,997.99	14,898.00

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372425	10 6 2017	99999	MARY MCSWEENEY	80.00	4,480.00	13,920.00	6,880.00
371872	9 15 2017	2664633	MARZOLINE, DEBORAH	94.70	284.48	1,337.17	2,339.61
372055	9 22 2017	2664633	MARZOLINE, DEBORAH	216.00	284.48	1,337.17	2,339.61
372056	9 22 2017	99995	MASSAD, GERALD P	117.69	17,467.13	73,400.27	57,667.61
372260	9 29 2017	15752	MAUPIN, COX & LEGOY	9,300.00	9,300.00	13,650.00	.00
372261	9 29 2017	99995	MCBRIDE FAMILY TRUST 12/6/04	57.41	17,467.13	73,400.27	57,667.61
371671	9 8 2017	12077	MCELLISTREM PHD., JOSEPH E.	12,512.00	36,824.00	113,722.00	96,724.84
371873	9 15 2017	12077	MCELLISTREM PHD., JOSEPH E.	2,850.00	36,824.00	113,722.00	96,724.84
372057	9 22 2017	12077	MCELLISTREM PHD., JOSEPH E.	2,450.00	36,824.00	113,722.00	96,724.84
372262	9 29 2017	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	36,824.00	113,722.00	96,724.84
372426	10 6 2017	12077	MCELLISTREM PHD., JOSEPH E.	2,450.00	36,824.00	113,722.00	96,724.84
371874	9 15 2017	2666592	MCFALL, WILLIE	800.00	800.00	.00	.00
372058	9 22 2017	11613	MCMORRIS, STEVEN D.	1,377.73	9,104.65	42,078.75	27,742.58
372263	9 29 2017	11613	MCMORRIS, STEVEN D.	650.00	9,104.65	42,078.75	27,742.58
372264	9 29 2017	999915	MEGAN COLLINS	100.00	10,126.25	38,036.45	24,035.06
372227	9 29 2017	2666313	MERL JESSOP	375.00	1,100.00	2,556.25	100.00
372265	9 29 2017	999915	MIA VAZQUEZ	50.00	10,126.25	38,036.45	24,035.06
371875	9 15 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	1,691.00	10,693.75	52,254.75	.00
372266	9 29 2017	2666284	MICHAEL BAKER INTERNATIONAL, INC	4,295.00	10,693.75	52,254.75	.00
372059	9 22 2017	99998	MICHAEL HAUTEKEET	25.00	1,273.83	8,576.88	7,959.76
372267	9 29 2017	999916	MICHELLE SCHLACHTA	55.09	2,006.76	12,282.26	8,689.86
372060	9 22 2017	13100	MILE HIGH JAZZ BAND	6,000.00	6,000.00	7,135.00	6,865.00
371876	9 15 2017	3965	MILLARD REALTY	1,400.00	5,492.00	9,978.00	19,770.21
372268	9 29 2017	3965	MILLARD REALTY	400.00	5,492.00	9,978.00	19,770.21
372061	9 22 2017	2666030	MILLER, "BUDDY" EDMOND	5,894.27	7,000.07	33,963.37	51,536.83
372427	10 6 2017	2666155	MNW CONSTRUCTION LLC	5,100.00	5,100.00	49,495.81	199,818.92
372269	9 29 2017	999915	MONA SANATGARAN	100.00	10,126.25	38,036.45	24,035.06
371672	9 8 2017	12880	MONARCH DIRECT LLC	180.00	1,482.36	5,843.34	3,764.55
372062	9 22 2017	12880	MONARCH DIRECT LLC	173.60	1,482.36	5,843.34	3,764.55
372428	10 6 2017	12880	MONARCH DIRECT LLC	933.76	1,482.36	5,843.34	3,764.55
372063	9 22 2017	2666600	MOORE, CORY	261.00	261.00	.00	.00
372330	9 29 2017	14708	MORGAN TUCKER	715.63	715.63	.00	.00
372429	10 6 2017	2666492	MORGAN, JEANNE MARIE	2,250.00	4,125.00	6,356.25	.00
371877	9 15 2017	2665515	MORRIS, JIM	90.00	270.00	1,170.00	2,112.27
371878	9 15 2017	5730	MOTOROLA SOLUTIONS INC	602.68	4,706.08	60,831.30	87,040.22
371879	9 15 2017	2665591	MR. CHUCK'S DRIVING ACADEMY	105.00	917.00	2,325.00	1,312.50
371673	9 8 2017	8593	MRACEK, KARIN	73.89	73.89	.00	.00
371880	9 15 2017	2664364	MUND, STEPHEN	308.00	913.50	5,062.50	5,846.25
371674	9 8 2017	5733	MUNICIPAL MAINTENANCE EQUIP.	1,123.75	1,123.75	.00	76,742.11
371675	9 8 2017	99995	MUNOZ, MARIA G	166.92	17,467.13	73,400.27	57,667.61
371881	9 15 2017	14560	MUSCO SPORTS LIGHTING, LLC	850.00	779.16	70.84	850.00
371882	9 15 2017	13097	MV CONTRACT TRANSPORTATION	57,485.19	119,730.13	684,859.31	651,013.50
372064	9 22 2017	13097	MV CONTRACT TRANSPORTATION	62,244.94	119,730.13	684,859.31	651,013.50
371676	9 8 2017	99995	NABICHT, JEANNIE	99.57	17,467.13	73,400.27	57,667.61
372065	9 22 2017	2666488	NATIONAL AUTOPSY ASSAY GROUP LLC	3,350.00	3,350.00	2,000.00	.00
372430	10 6 2017	2666025	NATIONAL METER & AUTOMATION	4,504.00	9,303.71	49,959.96	330.61
371883	9 15 2017	8196	NATIONAL PEN CORP	530.57	1,166.80	1,179.85	1,574.57
372270	9 29 2017	99995	NEIMARK, LAURA	42.82	17,467.13	73,400.27	57,667.61
371677	9 8 2017	99995	NELIS, BARBARA	26.11	17,467.13	73,400.27	57,667.61

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372271	9 29 2017	99995	NELSON, CLIFFORD D JR	65.45	17,467.13	73,400.27	57,667.61
372433	10 6 2017	2666604	NEON AGENCY	2,200.00	2,200.00	.00	.00
372272	9 29 2017	7284	NEOPOST	1,000.00	4,971.46	28,417.12	19,113.78
372431	10 6 2017	7284	NEOPOST	635.00	4,971.46	28,417.12	19,113.78
372432	10 6 2017	2666606	NEOPOST	1,209.04	1,209.04	.00	.00
371884	9 15 2017	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	93.60	262.60	535.60	395.40
371885	9 15 2017	2664966	NEVADA ASSESSOR'S ASSOCIATION	190.00	190.00	.00	.00
372273	9 29 2017	3196	NEVADA BLUE LTD.	53.76	958.48	3,319.04	25,127.01
372274	9 29 2017	4700	NEVADA DIVISON OF FORESTRY	37,500.00	75,000.00	151,200.00	150,000.00
371886	9 15 2017	5623	NEVADA ECLIPSE	312.00	767.00	1,197.82	15.27
371887	9 15 2017	11952	NEVADA HUMANE SOCIETY	116,666.66	174,999.99	699,999.96	699,999.96
371678	9 8 2017	11508	NEVADA MOMENTUM	4,302.50	17,698.00	116,903.50	84,828.00
372066	9 22 2017	11508	NEVADA MOMENTUM	4,352.50	17,698.00	116,903.50	84,828.00
372076	9 22 2017	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	653.00	919.00	6,418.78	6,535.00
371679	9 8 2017	1404713	NEVADA OFFICE MACHINES	525.00	1,790.50	65,229.65	52,408.92
372275	9 29 2017	1404713	NEVADA OFFICE MACHINES	249.00	1,790.50	65,229.65	52,408.92
372067	9 22 2017	2665280	NEVADA PREMIER PROPERTIES	500.00	1,850.00	.00	.00
372068	9 22 2017	1404719	NEVADA PRESORT & MAIL MARKETING	10.13	27.15	2,431.57	2,611.31
372434	10 6 2017	1404719	NEVADA PRESORT & MAIL MARKETING	6.75	27.15	2,431.57	2,611.31
371888	9 15 2017	14786	NEVADA STATE HEALTH LABORATORY	204.00	10.00	2,100.50	956.50
371680	9 8 2017	1405800	NEVADA STATE LIBRARY & ARCHIVES	538.52	2,831.34	18,214.09	17,734.89
372435	10 6 2017	2663480	NEVADA STATE LIBRARY & ARCHIVES	51,900.76	54,956.32	61,541.28	59,501.02
372436	10 6 2017	1406200	NEVADA STATE PUBLIC DEFENDER	293,321.25	586,642.50	1,175,079.00	1,167,654.00
371889	9 15 2017	1778	NEVADA STATE TREASURER	22.00	154.00	524.00	404.00
372276	9 29 2017	1778	NEVADA STATE TREASURER	22.00	154.00	524.00	404.00
372437	10 6 2017	1406600	NEVADA SUPREME COURT	22,000.00	22,000.00	44,000.00	44,000.00
371681	9 8 2017	999911	NEVADA WATER AND FIRE RESTORAT	92.68	628.90	2,055.03	2,934.49
372277	9 29 2017	2666427	NEVILLS, KELLI	164.00	164.00	29.99	.00
371682	9 8 2017	99995	NEWCOMB, KAY G	17.85	17,467.13	73,400.27	57,667.61
372069	9 22 2017	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	9,275.00	33,581.15	38,989.53	15,871.66
372278	9 29 2017	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	8,750.00	33,581.15	38,989.53	15,871.66
371683	9 8 2017	99995	NIXON, DALE	71.70	17,467.13	73,400.27	57,667.61
371890	9 15 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	30.00	410.00	22,980.00	9,178.45
372438	10 6 2017	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	70.00	410.00	22,980.00	9,178.45
372070	9 22 2017	2666595	NORTHERN NV ANESTHESIA ASSOCIATES	652.80	652.80	.00	.00
372439	10 6 2017	2666608	NUNEZ, CYNHTIA E	1,600.00	1,600.00	.00	.00
371684	9 8 2017	1904700	NV ENERGY	.00	130,288.59	475,070.24	544,521.39
371685	9 8 2017	1904700	NV ENERGY	11,931.56	130,288.59	475,070.24	544,521.39
371686	9 8 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
371687	9 8 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
371688	9 8 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
371689	9 8 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
371690	9 8 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
371691	9 8 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
371692	9 8 2017	2664347	NV ENERGY	19,659.57	48,292.14	209,094.86	227,592.89
371693	9 8 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
371694	9 8 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
371695	9 8 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
371696	9 8 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
371697	9 8 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
371698	9 8 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
371699	9 8 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
371700	9 8 2017	2664348	NV ENERGY	26,489.15	75,381.81	313,465.16	328,229.52
371701	9 8 2017	2664349	NV ENERGY	.00	190,726.56	614,005.32	661,613.50
371702	9 8 2017	2664349	NV ENERGY	.00	190,726.56	614,005.32	661,613.50
371703	9 8 2017	2664349	NV ENERGY	.00	190,726.56	614,005.32	661,613.50
371704	9 8 2017	2664349	NV ENERGY	.00	190,726.56	614,005.32	661,613.50
371705	9 8 2017	2664349	NV ENERGY	.00	190,726.56	614,005.32	661,613.50
371706	9 8 2017	2664349	NV ENERGY	77,423.45	190,726.56	614,005.32	661,613.50
371891	9 15 2017	1904700	NV ENERGY	.00	130,288.59	475,070.24	544,521.39
371892	9 15 2017	1904700	NV ENERGY	2,159.20	130,288.59	475,070.24	544,521.39
372071	9 22 2017	13957	NV ENERGY	395.20	1,138.36	3,244.88	4,477.07
372072	9 22 2017	1904700	NV ENERGY	.00	130,288.59	475,070.24	544,521.39
372073	9 22 2017	1904700	NV ENERGY	.00	130,288.59	475,070.24	544,521.39
372074	9 22 2017	1904700	NV ENERGY	9,975.36	130,288.59	475,070.24	544,521.39
372279	9 29 2017	1904700	NV ENERGY	.00	130,288.59	475,070.24	544,521.39
372280	9 29 2017	1904700	NV ENERGY	.00	130,288.59	475,070.24	544,521.39
372281	9 29 2017	1904700	NV ENERGY	41,990.24	130,288.59	475,070.24	544,521.39
372282	9 29 2017	2664346	NV ENERGY	51,206.61	105,966.09	508,364.59	502,287.61
372440	10 6 2017	13957	NV ENERGY	225.18	1,138.36	3,244.88	4,477.07
372441	10 6 2017	1904700	NV ENERGY	.00	130,288.59	475,070.24	544,521.39
372442	10 6 2017	1904700	NV ENERGY	10,589.48	130,288.59	475,070.24	544,521.39
372443	10 6 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
372444	10 6 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
372445	10 6 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
372446	10 6 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
372447	10 6 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
372448	10 6 2017	2664347	NV ENERGY	.00	48,292.14	209,094.86	227,592.89
372449	10 6 2017	2664347	NV ENERGY	20,563.57	48,292.14	209,094.86	227,592.89
372450	10 6 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
372451	10 6 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
372452	10 6 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
372453	10 6 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
372454	10 6 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
372455	10 6 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
372456	10 6 2017	2664348	NV ENERGY	.00	75,381.81	313,465.16	328,229.52
372457	10 6 2017	2664348	NV ENERGY	26,773.86	75,381.81	313,465.16	328,229.52
372458	10 6 2017	2664349	NV ENERGY	.00	190,726.56	614,005.32	661,613.50
372459	10 6 2017	2664349	NV ENERGY	.00	190,726.56	614,005.32	661,613.50
372460	10 6 2017	2664349	NV ENERGY	.00	190,726.56	614,005.32	661,613.50
372461	10 6 2017	2664349	NV ENERGY	.00	190,726.56	614,005.32	661,613.50
372462	10 6 2017	2664349	NV ENERGY	75,332.47	190,726.56	614,005.32	661,613.50
372075	9 22 2017	4652	NV OCCUPATIONAL HEALTH CENTER	174.00	174.00	84.00	472.85
371893	9 15 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	688.48	3,296.92	3,023.92
372077	9 22 2017	2665620	OFFICE EQUIPMENT LEASING COMPANY	255.16	688.48	3,296.92	3,023.92
372283	9 29 2017	2663554	OFFSITE DATA DEPOT LLC	335.00	1,421.70	3,751.15	3,268.05
371707	9 8 2017	2666328	ON TRAC EVENTS	659.06	659.06	775.00	.00
371708	9 8 2017	2666588	ONTIVEROS, NATALIE	72.00	72.00	.00	.00

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372284	9 29 2017	5897	ORMSBY PLAZA, LLC	1,259.99	1,259.99	.00	.00
372285	9 29 2017	999915	ORMSBY POST ACUTE REHABILITATION	100.00	10,126.25	38,036.45	24,035.06
372286	9 29 2017	99995	ORTIZ, FIDEL	14.99	17,467.13	73,400.27	57,667.61
371709	9 8 2017	2665248	OSTRANDER, MARY JANE	184.00	184.00	.00	1,034.20
372078	9 22 2017	15582	OUTBACK UPHOLSTERY	555.00	800.00	4,745.00	6,367.00
371894	9 15 2017	1500658	OVERHEAD DOOR CO.	120.00	7,005.50	11,703.75	37,016.50
372287	9 29 2017	1500658	OVERHEAD DOOR CO.	6,127.00	7,005.50	11,703.75	37,016.50
371710	9 8 2017	1500660	OVERHEAD FIRE PROTECTION INC.	377.50	4,492.64	11,129.09	24,888.30
372463	10 6 2017	1500660	OVERHEAD FIRE PROTECTION INC.	3,805.14	4,492.64	11,129.09	24,888.30
372464	10 6 2017	99999	PAMELA CHEEK	80.00	4,480.00	13,920.00	6,880.00
372288	9 29 2017	15980	PARKWAY PLAZA APARTMENTS	670.00	2,935.00	4,610.00	7,440.00
372465	10 6 2017	2663566	PARTNERSHIP CARSON CITY	66,250.00	66,250.00	71,000.00	135,880.19
372466	10 6 2017	99995	PAULA MORTON, TRUSTEE	65.29	17,467.13	73,400.27	57,667.61
371895	9 15 2017	2663869	PEDRINI, JONATHON	594.00	1,782.00	2,063.55	1,330.20
371896	9 15 2017	2666505	PEEK BROTHERS CONSTRUCTION INC	231,738.63	573,560.88	109,166.21	.00
371897	9 15 2017	13414	PEPSI-COLA	2,136.83	4,098.74	6,978.24	7,613.12
372289	9 29 2017	99995	PERKINS, ROGER A	123.56	17,467.13	73,400.27	57,667.61
372290	9 29 2017	99995	PEROCK, JASON	33.90	17,467.13	73,400.27	57,667.61
371711	9 8 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	838.23	6,376.71	21,678.15	22,956.37
371898	9 15 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	75.97	6,376.71	21,678.15	22,956.37
372079	9 22 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	561.31	6,376.71	21,678.15	22,956.37
372467	10 6 2017	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	2,615.07	6,376.71	21,678.15	22,956.37
371712	9 8 2017	99995	PETERNELL, RAY	133.65	17,467.13	73,400.27	57,667.61
372291	9 29 2017	15207	PHYSICIAN SELECT MANAGEMENT	200.00	600.00	4,800.00	113,645.67
371713	9 8 2017	2666575	PIERINI, CELESTE	89.88	124.66	.00	.00
371899	9 15 2017	2900	PINTAR, SUSAN R., MD	2,367.00	7,101.00	28,404.00	28,400.00
372292	9 29 2017	12788	PITNEY BOWES INC.	117.00	117.00	1,140.05	828.54
371714	9 8 2017	2664117	PITNEY BOWES PURCHASE POWER	63.68	158.51	5,077.49	6,000.00
372080	9 22 2017	14694	PK ELECTRICAL, INC.	1,500.00	5,250.00	8,500.00	.00
371715	9 8 2017	99995	POKER BROWN, LLC	60.34	17,467.13	73,400.27	57,667.61
372081	9 22 2017	99995	POKER BROWN, LLC	10.70	17,467.13	73,400.27	57,667.61
372082	9 22 2017	99995	POKER BROWN, LLC	66.25	17,467.13	73,400.27	57,667.61
372124	9 22 2017	3917	POSTMASTER	30,000.00	30,000.00	52,725.00	60,225.00
372083	9 22 2017	2666591	POTTER, MELISSA	17.01	17.01	.00	.00
372293	9 29 2017	2666388	POWERCOMM SOLUTIONS INC	434.74	434.74	756.00	.00
372084	9 22 2017	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	36,337.82	109,010.73	417,968.44	409,930.70
371900	9 15 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	6,449.94	16,748.58	12,883.59
372294	9 29 2017	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	6,449.94	16,748.58	12,883.59
372468	10 6 2017	14258	PUBLIC EMPLOYEES RETIREMENT SYSTEM	20,832.22	20,832.22	2,786.50	1,752.00
371716	9 8 2017	11140	QUICK SPACE	2,188.00	3,506.43	30,401.63	27,583.02
371901	9 15 2017	11140	QUICK SPACE	5,421.00	3,506.43	30,401.63	27,583.02
372085	9 22 2017	11140	QUICK SPACE	135.00	3,506.43	30,401.63	27,583.02
372469	10 6 2017	11140	QUICK SPACE	185.00	3,506.43	30,401.63	27,583.02
371717	9 8 2017	99995	RANDLE, DALE R	59.12	17,467.13	73,400.27	57,667.61
371718	9 8 2017	2664279	RAY MORGAN COMPANY	37.02	3,861.45	24,966.75	14,979.33
372087	9 22 2017	2664279	RAY MORGAN COMPANY	911.90	3,861.45	24,966.75	14,979.33
372295	9 29 2017	2664279	RAY MORGAN COMPANY	609.74	3,861.45	24,966.75	14,979.33
371902	9 15 2017	7967	RAY'S TIRE EXCHANGE	669.00	5,012.00	16,284.50	19,341.00
372088	9 22 2017	7967	RAY'S TIRE EXCHANGE	1,029.00	5,012.00	16,284.50	19,341.00

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371719	9 8 2017	6845	REESE'S PIECES LLC	1,015.00	2,575.00	13,295.00	21,400.00
371720	9 8 2017	3909	RENO PAINT MART INC.	6,450.00	6,450.00	.00	.00
371903	9 15 2017	1802250	RESOURCE CONCEPTS INC.	562.50	12,207.00	61,164.50	38,043.67
372089	9 22 2017	1802250	RESOURCE CONCEPTS INC.	3,023.75	12,207.00	61,164.50	38,043.67
372296	9 29 2017	1802250	RESOURCE CONCEPTS INC.	1,701.25	12,207.00	61,164.50	38,043.67
371721	9 8 2017	99995	REYNOLDS, ARTHUR	67.81	17,467.13	73,400.27	57,667.61
371904	9 15 2017	2664972	RICK'S AEC REPROGRAPHIC'S INC	127.11	127.11	1,275.83	724.15
372090	9 22 2017	99995	RICKABAUGH, DAWN	61.56	17,467.13	73,400.27	57,667.61
371905	9 15 2017	16004	RICOH USA INC	1,454.60	4,231.87	12,149.41	8,767.12
372091	9 22 2017	16004	RICOH USA INC	150.00	4,231.87	12,149.41	8,767.12
372297	9 29 2017	9501	RICOH USA INC	477.74	1,433.22	5,675.70	6,753.87
372298	9 29 2017	16004	RICOH USA INC	136.41	4,231.87	12,149.41	8,767.12
371906	9 15 2017	2664648	RIGGIN, DARIN	716.50	3,126.50	388.99	953.05
372470	10 6 2017	2664648	RIGGIN, DARIN	2,410.00	3,126.50	388.99	953.05
372299	9 29 2017	2666453	RIOUX, CARI	37.99	128.19	105.40	.00
372092	9 22 2017	2666371	RISTENPART, THERESA	12,832.05	12,832.05	42,894.54	.00
372300	9 29 2017	15687	RIVERA, CHRIS	163.66	163.66	924.99	292.49
372086	9 22 2017	2666242	RLINE OF WORK LLC	1,000.00	3,000.00	12,000.00	3,000.00
372301	9 29 2017	2666564	ROBERTSON, ADAM	1,101.25	1,482.25	.00	.00
371722	9 8 2017	2666244	ROBINSON, DONNA	101.12	101.12	1,797.88	440.60
372471	10 6 2017	2664765	ROGERS, JOHN	107.00	214.00	1,381.11	825.00
371907	9 15 2017	1803325	RON'S REFRIGERATION INC.	895.70	1,737.68	2,830.72	3,960.80
372472	10 6 2017	1803325	RON'S REFRIGERATION INC.	172.00	1,737.68	2,830.72	3,960.80
372302	9 29 2017	999915	RONALD HANSON	100.00	10,126.25	38,036.45	24,035.06
372473	10 6 2017	6899	ROWE & HALES ATTORNEYS AT LAW	2,100.00	2,180.00	54,456.00	13,520.00
372303	9 29 2017	2665462	ROYAL TRUCK BODY	8,046.00	8,046.00	.00	42,576.00
372304	9 29 2017	7943	ROYAL, SCOTT	205.07	205.07	441.54	336.12
371723	9 8 2017	99995	SALAZAR, JOHN M	56.41	17,467.13	73,400.27	57,667.61
371724	9 8 2017	2664579	SALVATION ARMY	7,645.00	.00	10,500.00	.00
372305	9 29 2017	999915	SAMANTHA ACEBEDO	75.00	10,126.25	38,036.45	24,035.06
371725	9 8 2017	999911	SANCHEZ RANCH MEAT COMPANY	21.34	628.90	2,055.03	2,934.49
372474	10 6 2017	6233	SANTOS, MIKE	49.17	49.17	.00	581.00
372475	10 6 2017	999913	SARA GONZALES	1,112.13	83,965.65	140,669.09	173,219.31
372093	9 22 2017	2664015	SATELLITE TRACKING OF PEOPLE LLC	641.25	1,710.00	7,487.50	7,060.00
371908	9 15 2017	2663707	SCHULZ, DARREN	1,132.15	1,639.15	3,386.62	4,364.74
372476	10 6 2017	99999	SEAN KOLLAR	200.00	4,480.00	13,920.00	6,880.00
371726	9 8 2017	2665152	SECURITY LINES US	1,070.00	1,070.00	.00	.00
372306	9 29 2017	1902652	SENATOR APARTMENTS LLC	200.00	800.00	5,980.00	12,420.00
371727	9 8 2017	2666444	SERENITY MENTAL HEALTH	147.84	295.68	3,133.80	.00
371909	9 15 2017	2666444	SERENITY MENTAL HEALTH	73.92	295.68	3,133.80	.00
372477	10 6 2017	99999	SHAWN JUDD	80.00	4,480.00	13,920.00	6,880.00
372094	9 22 2017	99998	SHERI RAMPLEY	25.00	1,273.83	8,576.88	7,959.76
372307	9 29 2017	99995	SHOWALTER, JAMES J	167.19	17,467.13	73,400.27	57,667.61
372478	10 6 2017	2666472	SHRED-IT USA LLC	234.00	1,026.00	1,383.00	.00
371910	9 15 2017	1903800	SIERRA CHEMICAL COMPANY	6,953.31	29,246.65	175,411.48	157,695.91
372095	9 22 2017	1903800	SIERRA CHEMICAL COMPANY	3,659.94	29,246.65	175,411.48	157,695.91
372096	9 22 2017	1904010	SIERRA ELECTRONICS	389.90	3,298.85	62,994.71	65,358.32
372308	9 29 2017	1904010	SIERRA ELECTRONICS	48.00	3,298.85	62,994.71	65,358.32
371911	9 15 2017	1904137	SIERRA FLOOR COVERING INC.	2,184.00	.00	28,239.00	53,812.00

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372097	9 22 2017	99998	SIERRA INGHAM	25.00	1,273.83	8,576.88	7,959.76
371728	9 8 2017	13766	SIERRA NEVADA BALLET	3,300.00	3,300.00	.00	1,875.00
372098	9 22 2017	12979	SIERRA NEVADA CONSTRUCTION, INC.	7,778.54	7,778.54	1,085,835.26	4,408,531.24
371912	9 15 2017	10550	SIERRA NEVADA MEDIA GROUP	1,813.34	18,587.89	39,467.56	50,059.96
372099	9 22 2017	10550	SIERRA NEVADA MEDIA GROUP	6,421.13	18,587.89	39,467.56	50,059.96
372100	9 22 2017	2665137	SIERRA OFFICE SOLUTIONS	37.93	56.06	251.09	228.22
371729	9 8 2017	14400	SIERRA RENTAL & TRANSPORT CO. INC.	562.50	.00	2,957.50	4,492.00
372101	9 22 2017	99993	SIERRA VISTA MOBILE HOME PARK	1,094.84	10,188.65	11,999.40	13,720.91
371913	9 15 2017	1905375	SILVER STATE INDUSTRIES	215.76	2,361.76	9,737.00	6,304.50
372102	9 22 2017	1905375	SILVER STATE INDUSTRIES	234.00	2,361.76	9,737.00	6,304.50
372479	10 6 2017	1905385	SILVER STATE INTERNATIONAL INC	24,930.13	59,245.39	6,082.11	.00
372103	9 22 2017	2666471	SIMERSON CONSTRUCTION LLC	117,800.00	128,984.25	52,292.75	.00
372309	9 29 2017	13989	SIMPLEX GRINNELL LP	398.21	1,390.27	3,034.01	7,579.44
372480	10 6 2017	13989	SIMPLEX GRINNELL LP	493.00	1,390.27	3,034.01	7,579.44
372481	10 6 2017	2666525	SLAMON, SEAN	354.00	354.00	3,137.08	.00
371914	9 15 2017	2664362	SNYDER, TERRI	976.95	2,513.55	12,218.70	13,197.60
372311	9 29 2017	2665810	SOLENIS LLC	21,800.80	21,800.80	65,402.40	43,601.60
371730	9 8 2017	1907300	SOUTHWEST GAS CORP.	.00	42,211.23	365,245.87	418,476.78
371731	9 8 2017	1907300	SOUTHWEST GAS CORP.	3,127.61	42,211.23	365,245.87	418,476.78
371915	9 15 2017	1907300	SOUTHWEST GAS CORP.	1,637.92	42,211.23	365,245.87	418,476.78
372104	9 22 2017	1907300	SOUTHWEST GAS CORP.	184.89	42,211.23	365,245.87	418,476.78
372312	9 29 2017	1907300	SOUTHWEST GAS CORP.	.00	42,211.23	365,245.87	418,476.78
372313	9 29 2017	1907300	SOUTHWEST GAS CORP.	.00	42,211.23	365,245.87	418,476.78
372314	9 29 2017	1907300	SOUTHWEST GAS CORP.	.00	42,211.23	365,245.87	418,476.78
372315	9 29 2017	1907300	SOUTHWEST GAS CORP.	12,220.33	42,211.23	365,245.87	418,476.78
372482	10 6 2017	1907300	SOUTHWEST GAS CORP.	.00	42,211.23	365,245.87	418,476.78
372483	10 6 2017	1907300	SOUTHWEST GAS CORP.	3,633.56	42,211.23	365,245.87	418,476.78
371732	9 8 2017	99995	SPRADLIN, CARL	60.65	17,467.13	73,400.27	57,667.61
371916	9 15 2017	8237	STANDARD INSURANCE CO.	47,591.02	95,327.12	48,050.58	.00
371917	9 15 2017	1908515	STANDARD INSURANCE CO.	5,962.06	17,944.67	107,763.77	103,372.49
372105	9 22 2017	2663450	STANLEY CONVERGENT SECURITY	1,034.00	3,200.96	13,349.59	273,389.08
371918	9 15 2017	2663924	STAPLES ADVANTAGE	30.87	648.02	3,766.09	6,065.53
372316	9 29 2017	2663924	STAPLES ADVANTAGE	421.82	648.02	3,766.09	6,065.53
372317	9 29 2017	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	119.97	705.25	3,642.67	1,885.47
371733	9 8 2017	2666406	STEELE & ASSOCIATES, LLC	1,349.50	87.50	20,949.50	.00
372484	10 6 2017	2666406	STEELE & ASSOCIATES, LLC	87.50	87.50	20,949.50	.00
372318	9 29 2017	999915	STEPHANIE BAUMGARDNER	20.00	10,126.25	38,036.45	24,035.06
371919	9 15 2017	2664980	STETLER, CHARLES	800.00	800.00	.00	.00
372319	9 29 2017	99995	STILLWELL, RONALD D	101.63	17,467.13	73,400.27	57,667.61
372320	9 29 2017	2664767	STRYFFELER, BEN	375.00	375.00	.00	.00
371734	9 8 2017	1910780	SUNSHINE REPORTING & LITIGATION	732.68	6,307.78	21,765.04	11,465.70
371920	9 15 2017	1910780	SUNSHINE REPORTING & LITIGATION	1,418.00	6,307.78	21,765.04	11,465.70
372485	10 6 2017	1910780	SUNSHINE REPORTING & LITIGATION	1,635.60	6,307.78	21,765.04	11,465.70
372321	9 29 2017	5895	SUPERIOR EQUIPMENT	26,129.13	26,129.13	3,273.66	.00
372310	9 29 2017	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	150.00	500.00	2,945.00	1,050.00
372106	9 22 2017	99998	SUSAN BELL	25.00	1,273.83	8,576.88	7,959.76
372107	9 22 2017	99998	SUSAN BUTO	25.00	1,273.83	8,576.88	7,959.76
372108	9 22 2017	99995	SWAIN, KATHLEEN A	81.42	17,467.13	73,400.27	57,667.61
372109	9 22 2017	2664906	SWEEPS SOFTWARE INC	2,457.00	4,909.32	9,906.39	9,467.16

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
372110	9 22 2017	99995	SWEETLAND, NANCY	22.69	17,467.13	73,400.27	57,667.61
372486	10 6 2017	2665999	SWIFT, HALEY	67.95	67.95	206.78	.00
371735	9 8 2017	6189	SWIRE COCA COLA, USA	740.82	1,639.38	5,557.21	2,985.94
372111	9 22 2017	6189	SWIRE COCA COLA, USA	299.52	1,639.38	5,557.21	2,985.94
372112	9 22 2017	102096	SYSCO FOOD SERVICES OF SACRAMENTO	8,734.54	24,526.38	58,347.35	48,895.46
371736	9 8 2017	15805	TAHOE FRACTURE & ORTHOPEDIC	4,248.60	.00	4,248.60	.00
371921	9 15 2017	15317	TAHOE SUPPLY COMPANY	910.34	1,559.28	1,216.61	27,682.07
372113	9 22 2017	2666305	TAHOE WESTERN ASPHALT	.00	8,700.78	24,636.18	.00
372114	9 22 2017	2666305	TAHOE WESTERN ASPHALT	8,700.78	8,700.78	24,636.18	.00
372322	9 29 2017	999915	TAMMY THORTON	100.00	10,126.25	38,036.45	24,035.06
372115	9 22 2017	99995	TANNER, MERNA J	24.32	17,467.13	73,400.27	57,667.61
371922	9 15 2017	2666454	TBJ LLC	400.00	2,400.00	1,200.00	.00
372116	9 22 2017	2666454	TBJ LLC	400.00	2,400.00	1,200.00	.00
371737	9 8 2017	2665324	TECHNICAL ASSOCIATES, INC.	400.00	1,350.00	12,234.10	.00
372487	10 6 2017	99999	TERI ANDERSEN	80.00	4,480.00	13,920.00	6,880.00
372117	9 22 2017	99998	TERRIE HART	25.00	1,273.83	8,576.88	7,959.76
372118	9 22 2017	2666596	THE AMERICAN LEGION NATIONAL HDQTRS	1,170.00	1,170.00	.00	.00
372119	9 22 2017	2666597	THE LAW OFFICE OF ERIN N GRIEVE ESQ	350.00	1,410.00	.00	.00
372323	9 29 2017	2666597	THE LAW OFFICE OF ERIN N GRIEVE ESQ	1,060.00	1,410.00	.00	.00
372198	9 29 2017	13608	THOMAS CRAWFORD	400.00	787.50	2,518.75	2,310.00
371923	9 15 2017	2664229	THOMAS PETROLEUM LLC	29,877.85	124,348.12	555,767.33	537,582.03
372324	9 29 2017	2664229	THOMAS PETROLEUM LLC	22,979.07	124,348.12	555,767.33	537,582.03
372325	9 29 2017	15157	THOMSON WEST	4,006.00	4,157.88	4,578.12	396.00
372120	9 22 2017	99995	THORNHILL, JOYCE B	60.67	17,467.13	73,400.27	57,667.61
372488	10 6 2017	2665582	TK DISTRIBUTING	474.58	1,062.58	1,988.26	.00
371924	9 15 2017	2665689	TOM EDISS LANDSCAPE, INC.	309.14	1,414.75	76,851.96	3,193.08
371738	9 8 2017	2665619	TRACERS INFO SPECIALISTS, INC	27.25	.00	127.25	30.00
372358	10 6 2017	13663	TRACY ASHTON	245.79	245.79	243.35	367.50
372326	9 29 2017	2666576	TRANE US INC	13,859.00	13,859.00	.00	.00
372121	9 22 2017	2664495	TRAVELERS	6,867.00	87,922.00	244,469.51	129,690.36
372327	9 29 2017	999915	TREVOR QUELL	100.00	10,126.25	38,036.45	24,035.06
371925	9 15 2017	2003217	TRINET NARCOTIC TASK FORCE	667.00	667.00	.00	.00
372328	9 29 2017	13733	TRITECH SOFTWARE SYSTEMS	3,648.00	3,648.00	188,759.50	.00
372329	9 29 2017	2665122	TRIZETTO PROVIDER SOLUTIONS	330.59	907.92	5,538.99	6,122.09
372489	10 6 2017	99999	TRUDDIE ARKELL	80.00	4,480.00	13,920.00	6,880.00
372259	9 29 2017	2666319	TULIO MARROQUIN	375.00	850.00	1,162.50	.00
372331	9 29 2017	2665129	TYCO INTEGRATED SECURITY LLC	164.19	164.19	1,727.30	434.34
372490	10 6 2017	999915	TYE MARKLEY	400.00	10,126.25	38,036.45	24,035.06
372122	9 22 2017	99998	TYLER GRAUNKE	25.00	1,273.83	8,576.88	7,959.76
372123	9 22 2017	99995	TYLER, DAWN E	156.20	17,467.13	73,400.27	57,667.61
372335	9 29 2017	2100325	U S GEOLOGICAL SURVEY	12,280.00	15,350.00	57,795.00	36,037.50
371739	9 8 2017	2665022	U.S. BANK EQUIPMENT FINANCE	335.15	2,827.77	12,375.14	10,617.86
372125	9 22 2017	2665022	U.S. BANK EQUIPMENT FINANCE	644.05	2,827.77	12,375.14	10,617.86
372332	9 29 2017	2665022	U.S. BANK EQUIPMENT FINANCE	112.68	2,827.77	12,375.14	10,617.86
372492	10 6 2017	2665022	U.S. BANK EQUIPMENT FINANCE	149.60	2,827.77	12,375.14	10,617.86
372333	9 29 2017	5522	UNITED PARCEL SERVICE	77.40	77.40	27.19	299.87
371926	9 15 2017	2665991	UNITED SITE SERVICES	1,115.00	4,293.00	23,559.75	37,761.74
372493	10 6 2017	2665991	UNITED SITE SERVICES	1,331.00	4,293.00	23,559.75	37,761.74
372491	10 6 2017	2665988	UNITED STATES POSTAL SERVICE	4,000.00	8,000.00	30,000.00	39,000.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
371740	9 8 2017	2101543	UNIVERSITY HEIGHTS LLC	555.00	11,629.00	36,797.00	43,896.00
372126	9 22 2017	2101543	UNIVERSITY HEIGHTS LLC	235.00	11,629.00	36,797.00	43,896.00
372334	9 29 2017	2101543	UNIVERSITY HEIGHTS LLC	2,680.00	11,629.00	36,797.00	43,896.00
371927	9 15 2017	2200964	VANCE, JERRY	361.90	1,141.00	4,830.75	4,353.75
372336	9 29 2017	99995	VANNORT, JACQUELINE S	17.94	17,467.13	73,400.27	57,667.61
372337	9 29 2017	9736	VARN	1,780.00	2,965.00	17,155.00	17,254.00
372127	9 22 2017	2666174	VERITIV OPERATING COMPANY	3,828.89	18,321.63	63,460.95	26,487.96
372338	9 29 2017	2666174	VERITIV OPERATING COMPANY	578.30	18,321.63	63,460.95	26,487.96
372494	10 6 2017	2666174	VERITIV OPERATING COMPANY	1,456.75	18,321.63	63,460.95	26,487.96
371928	9 15 2017	2664573	VERIZON WIRELESS	120.03	2,177.85	15,612.07	8,188.84
372128	9 22 2017	2664573	VERIZON WIRELESS	378.88	2,177.85	15,612.07	8,188.84
372129	9 22 2017	99998	VICKI KING	25.00	1,273.83	8,576.88	7,959.76
372130	9 22 2017	99998	VICTOR NUNEZ	25.00	1,273.83	8,576.88	7,959.76
372339	9 29 2017	999915	VICTORY CHRISTIAN CENTER, INC.	50.00	10,126.25	38,036.45	24,035.06
372340	9 29 2017	2666579	VILLAGE HOMES LLC - SERIES K	300.00	1,150.00	.00	.00
372131	9 22 2017	14817	VISION INTERNET PROVIDERS INC.	6,930.00	6,930.00	6,600.00	36,585.00
372132	9 22 2017	2666599	WADE, CHRIS	181.00	181.00	.00	.00
372495	10 6 2017	9312	WALKER & ASSOCIATES	3,625.00	10,875.00	44,478.58	43,744.00
372133	9 22 2017	2300515	WALKER ESQ., ROBERT B.	10,081.00	38,610.98	135,985.26	142,334.84
372341	9 29 2017	2300515	WALKER ESQ., ROBERT B.	8,360.00	38,610.98	135,985.26	142,334.84
372342	9 29 2017	999916	WALMART	80.00	2,006.76	12,282.26	8,689.86
371741	9 8 2017	99995	WARKENTIN, TAMMY	95.36	17,467.13	73,400.27	57,667.61
372496	10 6 2017	2665454	WARTGOW, SANDRA	88.82	187.80	1,890.97	1,518.81
372343	9 29 2017	1358	WASHOE COUNTY SHERIFF'S OFFICE	44,488.25	46,845.25	159,653.52	140,095.80
372134	9 22 2017	114008	WATERS ESQ., NOEL S.	10,081.00	30,243.00	127,998.01	129,055.34
372344	9 29 2017	2302700	WEDCO INC.	71.31	71.31	6,568.87	65.36
371742	9 8 2017	2665761	WELLS FARGO FINANCIAL LEASING	110.00	337.38	1,300.28	1,536.18
372497	10 6 2017	15651	WELLS FARGO INSURANCE SERVICES USA	1,659.00	2,142.00	963,564.51	940,756.88
372498	10 6 2017	99999	WENDY BROWN	200.00	4,480.00	13,920.00	6,880.00
371929	9 15 2017	2665622	WENGREN, NICOLE	85.60	237.01	1,056.51	659.42
372135	9 22 2017	14582	WESTERN ENVIRONMENTAL TESTING	1,218.10	3,633.80	21,565.20	30,839.90
372345	9 29 2017	14582	WESTERN ENVIRONMENTAL TESTING	32.50	3,633.80	21,565.20	30,839.90
372346	9 29 2017	2596	WESTERN INSURANCE SPECIALTIES,	2,783.33	8,317.14	33,395.09	38,749.30
371743	9 8 2017	2303400	WESTERN NEVADA SUPPLY CO.	168.33	67,355.59	279,595.74	288,534.28
371930	9 15 2017	2303400	WESTERN NEVADA SUPPLY CO.	4,827.09	67,355.59	279,595.74	288,534.28
372136	9 22 2017	2303400	WESTERN NEVADA SUPPLY CO.	8,390.03	67,355.59	279,595.74	288,534.28
372347	9 29 2017	2303400	WESTERN NEVADA SUPPLY CO.	7,820.52	67,355.59	279,595.74	288,534.28
372499	10 6 2017	2303400	WESTERN NEVADA SUPPLY CO.	6,583.21	67,355.59	279,595.74	288,534.28
372137	9 22 2017	99993	WESTERN TITLE COMPANY	435.93	10,188.65	11,999.40	13,720.91
372500	10 6 2017	2666552	WHAT WORKS COACHING	600.00	5,050.00	.00	.00
372138	9 22 2017	99993	WILLIAM BURNAUGH	806.32	10,188.65	11,999.40	13,720.91
372139	9 22 2017	99998	WILLIAM JACKSON	25.00	1,273.83	8,576.88	7,959.76
372501	10 6 2017	99999	WILLIAM SHERMAN	80.00	4,480.00	13,920.00	6,880.00
371931	9 15 2017	447008	WILLIS, ROBEY B	500.00	500.00	6,968.75	9,280.01
372348	9 29 2017	2665038	WITTMAN ENTERPRISES LLC	15,847.85	26,308.91	131,186.94	129,513.55
372502	10 6 2017	12154	YANUCK, GILBERT A.	629.23	810.41	1,388.14	2,345.53
371932	9 15 2017	2665537	YEAMAN, GUY	504.00	1,568.00	8,406.00	7,338.00
371744	9 8 2017	99995	YOUNG, MICHAEL R	33.74	17,467.13	73,400.27	57,667.61
371745	9 8 2017	99995	YOUNG, THOMAS T FAMILY TRUST	287.96	17,467.13	73,400.27	57,667.61

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
371746	9 8 2017	15614	ZIONS BANK	2,850.00	3,012.53	3,087.47	.00
372140	9 22 2017	99995	2978 LLC	105.22	17,467.13	73,400.27	57,667.61
371933	9 15 2017	2665173	3D CONCRETE	1,918.75	15,460.00	42,570.21	40,344.39
372141	9 22 2017	2665173	3D CONCRETE	1,610.00	15,460.00	42,570.21	40,344.39
372349	9 29 2017	2665173	3D CONCRETE	1,035.00	15,460.00	42,570.21	40,344.39
372503	10 6 2017	2665173	3D CONCRETE	2,156.25	15,460.00	42,570.21	40,344.39

FINAL TOTALS
TOTAL 4,542,909.33
COUNT 888

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

Date Range: 09/07/17 - 10/06/17

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BofA Exprees Tax	JS/CN	9 29 2017	FEDERAL	49,557.46	.00
WT	BofA Exprees Tax	JS/CN	9 29 2017	FEDERAL	237,180.03	.00
WT	BofA Express Tax	JS/CN	9 29 2017	FEDERAL	148.48	.00
WT	BofA Express Tax	JS/CN	9 29 2017	FEDERAL	54,003.58	.00
WT	BofA Express Tax	JS/CN	9 29 2017	FEDERAL	269,685.73	.00
WT	BofA Express Tax	JS/CN	9 29 2017	FEDERAL	63.00	.00
WT	BofA Express Tax	JS/CN	9 29 2017	FEDERAL	273.21	.00
WT	BofA Express Tax	JS/CN	9 29 2017	FEDERAL	6.80	.00
WT	BofA Express Tax	JS/CN	9 29 2017	FEDERAL	37.56	.00
WT	Check Commerce Invoice	CD/CN	9 22 2017	59	169.90	.00
WT	Check Commerce Invoice	CD/CN	9 22 2017	59	12.20	.00
WT	Child Support 08/2017	JS/CN	9 29 2017	CHILDSUPP	230.77	.00
WT	Child Support 08/2017	JS/CN	9 29 2017	CHILDSUPP	3,426.12	.00
WT	Child Support 08/2017	JS/CN	9 29 2017	CHILDSUPP	820.15	.00
WT	Child Support 08/2017	JS/CN	9 29 2017	CHILDSUPP	820.15	.00
WT	Child Support 08/2017	JS/CN	9 29 2017	CHILDSUPP	230.77	.00
WT	Child Support 08/2017	JS/CN	9 29 2017	CHILDSUPP	3,426.12	.00
WT	Click 2 GOV	BH/CN	9 29 2017	71	264.96	.00
WT	Click 2 GOV	BH/CN	9 29 2017	71	132.48	.00
WT	Click 2 GOV	BH/CN	9 29 2017	71	264.96	.00
WT	Click 2 GOV	CD/CN	9 29 2017	72	1,296.63	.00
WT	Click2Gov Fees	CD/CN	9 22 2017	58	1,296.63	.00
WT	HR SIMPLIFIED AUG17	JS/JS	9 12 2017	HRSIMPLIFI	4,840.28	.00
WT	Judicial Retirement Syste	JS/CN	9 29 2017	JRS0817	1,642.30	.00
WT	PERS 08/2017	JS/CN	9 29 2017	PERS0817	974,553.56	.00
WT	School Wires Sept 17	JS/CN	9 29 2017	SCHOOL	47,405.15	.00
WT	School Wires Sept 17	JS/CN	9 29 2017	SCHOOL	17.38	.00
WT	School Wires Sept 17	JS/CN	9 29 2017	SCHOOL	2,531,786.03	.00
WT	School Wires Sept 17	JS/CN	9 29 2017	SCHOOL	9,114.14	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	846.00	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	1,235.00	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	1,850.00	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	15,000.00	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	1,813.94	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	1,883.00	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	1,470.00	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	25,634.20	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	5,354.50	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	3,765.00	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	2,895.00	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	260.00	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	145.00	.00
WT	State Controller 08/2017	JS/CN	9 29 2017	CONTROLLER	1,250.00	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	5,545.38	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	1,926.00	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	1,884.62	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	6,509.21	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	37,209.31	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	245.50	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	6,259.21	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	33,189.62	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	1,926.00	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	4,873.80	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	245.50	.00
WT	VOYA WT 08/2017	JS/CN	9 29 2017	VOYA	37,113.31	.00
WT	WT to CCMSI	BH/CN	9 22 2017	57	41,451.92	.00
WT	WT Prominence HC	BH/CN	9 22 2017	56	104,536.72	.00
WT	WT Prominence HC	BH/CN	9 22 2017	56	535,294.46	.00
				Final Totals		
				TOTAL	5,074,318.73	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	771.69	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	869.15	Paper
100-411	CROWELL, ROBERT L	3625	1,078.89	Paper
212-413	EGGERT, CHERYL A	4210	786.70	Paper
212-413	KING, KATHLEEN M	1541	2,521.58	Paper
212-413	PHELPS, ELIZABETH J	2894	1,526.79	Paper
212-413	WARREN, TAMAR S	3794	1,510.04	Paper
212-413	WELLS, CAROL S	3406	403.46	Paper
213-413	DURKEE, LINDA R	3102	1,467.20	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,740.51	Paper
213-413	IDE, JERRY L	451	2,172.72	Paper
213-413	MAXWELL, JO REITA	2626	537.67	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,550.11	Paper
213-413	STONE, JOHN M	1555	1,658.91	Paper
216-413	HATCHELL, SAUNDRA J	3789	396.64	Paper
216-413	ROWLATT, AUBREY L	4439	1,759.33	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.91	Paper
217-413	GARCIA, MICHELE A	4696	1,081.37	Paper
217-413	MARZOLINE, DEBORAH	3897	1,878.02	Paper
217-413	WENGREN, NICOLE A	4315	1,213.58	Paper
300-413	BRUGGER, CHRISTINE M	3062	54.63	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,433.56	Paper
300-413	HUCK, ELIZABETH A	358	2,341.36	Paper
300-413	MANDEL, HEATHER V	2226	1,629.95	Paper
300-413	ROBERTSON, GAYLE H	4453	2,846.73	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,039.57	Paper
400-413	ADAMS, KIMBERLY D	2007	2,177.64	Paper
400-413	DAWLEY, DAVID	470	2,651.54	Paper
400-413	GILLOTT, DENISE L	4297	1,854.76	Paper
400-413	MACHADO, CARON P	2335	1,635.42	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,057.82	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.22	Paper
400-413	SHANNON, KEN	622	2,225.44	Paper
500-413	BERESFORD, MEREDITH N	4571	2,145.60	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,054.24	Paper
500-413	BREEDING, MINDY K	4866	1,074.40	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,194.93	Paper
500-413	COOREY, ALICIA A	4537	1,191.11	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,593.65	Paper
500-413	DIPIETRO, ERIN A	4822	1,201.35	Paper
500-413	FAHRENBRUCH, SCOTT J	533	733.71	Paper
500-413	FRALICK, ADRIANA G	4430	3,332.66	Paper
500-413	HAYNES, FRANKEE P	3536	1,889.91	Paper
500-413	HERRING, ANNA C	3488	1,310.55	Paper
500-413	JOHNSON, ORRIN J	4561	2,962.45	Paper
500-413	JONES, KAITLYN L	4859	671.97	Paper
500-413	LEAGUE, TYSON D	4365	2,510.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	LUIS, KRISTIN N	1772	3,948.10	Paper
500-413	MCCOY, MEGAN A	3701	1,189.85	Paper
500-413	NUNEZ, EMILY H	4856	2,052.70	Paper
500-413	OKUMA, BUFFY J	4507	3,408.42	Paper
500-413	PRUYT, GARRIT S	4594	2,531.53	Paper
500-413	PULIDO, CYNTHIA I	4780	498.86	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,243.17	Paper
500-413	WHITE, DONALD T	817	417.08	Paper
500-413	WHITSON, JANA L	3935	1,680.05	Paper
500-413	WOODBURY, JASON D	4432	3,770.82	Paper
500-413	YOWELL, IRIS F	4133	2,956.46	Paper
500-413	YU, JENG DAW	4601	3,168.83	Paper
600-413	BUSSE, JANET L	482	2,147.26	Paper
600-413	MARANO, NICHOLAS F	4351	5,147.02	Paper
600-413	PAULSON, NANCY M	1524	3,947.24	Paper
600-413	PORCARI, RACHAEL N	4225	1,278.06	Paper
701-415	GANGER, PAMALA A	4540	2,480.11	Paper
701-415	JIMENEZ, ANA J	3916	2,346.43	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,196.74	Paper
701-415	MILLS, ALANA N	4312	1,187.08	Paper
701-415	NICHOLAS, COURTTNEY J	4802	991.19	Paper
701-415	RUSSELL, SHERI M	3934	3,362.97	Paper
701-415	STEVENSON, JAMIE D	4410	2,082.15	Paper
704-415	MEYER, CECILIA A	3727	2,044.94	Paper
705-415	BRUKETTA, MELANIE	760	4,553.02	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,755.64	Paper
705-415	DUNN, SHERI L	4361	2,388.74	Paper
705-415	EVANS, SHANNON D	169	567.99	Paper
705-415	STREETER, MEGAN L	4653	1,675.43	Paper
706-415	SCHUELLER, LORA M	3048	1,771.54	Paper
710-419	BARNETT, KEITH A	4579	351.62	Paper
710-419	CALVAN, PATRICK M	3753	1,845.37	Paper
710-419	CRAVEY, WILLIAM M	4775	1,520.77	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,734.49	Paper
710-419	LEE, GINA D	2817	2,537.66	Paper
710-419	NAVARRO, DESI R	4451	1,717.86	Paper
710-419	ROYAL, SCOTT	1001	2,917.91	Paper
710-419	SAYLOR, TYLER D	4450	1,880.06	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,743.02	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,226.36	Paper
710-419	WILLIAMS, JAMES R	3054	2,652.16	Paper
720-415	RADER, LAURA J	4513	2,604.13	Paper
764-444	GREGG, ANA C	3973	1,107.92	Paper
764-444	KAHABKA, HEATHER D	4597	1,031.20	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,539.46	Paper
764-444	RUIZ, HAZEL P	3146	1,449.36	Paper
764-444	STONER, MICHELLE R	3784	1,040.33	Paper
764-444	WINKLER, BRITTNI	4791	1,259.06	Paper
1425-419	GREEN, KATHE F	1862	1,195.15	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,226.76	Paper
1425-419	MCCOY, KEVIN	215	1,948.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	NEVILLS, KELLI	4498	1,497.20	Paper
1425-419	PANSKY, SUSAN D	4153	219.97	Paper
1425-419	PLEMEL, LEE A	2100	2,911.85	Paper
1425-419	SULLIVAN, HOPE V	4619	2,226.66	Paper
1425-419	THOMPSON, REA M	1556	1,381.46	Paper
1500-451	BOTTINO, WARREN J	3923	1,991.58	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,208.47	Paper
1500-451	WARNER, COURTNEY E	4508	3,581.76	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,623.23	Paper
2004-421	BRUNO, JOE A	4799	555.40	Paper
2004-421	CARDINAL, SALLY L	4265	529.75	Paper
2004-421	DANIELS, SHARON E	4131	1,887.47	Paper
2004-421	FURLONG, KENNETH T	2458	3,921.51	Paper
2004-421	HEATH, CATHERINE	226	503.90	Paper
2004-421	SANDAGE, KENNETH L	362	4,245.65	Paper
2004-421	SAYLO, RAYMONT C	75	125.20	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,983.53	Paper
2005-421	DAVIS, LISA S	2863	2,404.54	Paper
2005-421	GRAVES, JENNIFER C	4570	1,404.51	Paper
2005-421	NEEP, REBECCA J	409	1,491.87	Paper
2005-421	OTTO, CASEY G	4766	1,912.40	Paper
2005-421	PIROZZI, VINCENT G	485	571.43	Paper
2005-421	RHINES, RUTH	1796	1,658.33	Paper
2011-421	ACOSTA, SALVADOR	2612	2,729.27	Paper
2011-421	CHANEY, JOSHUA E	4224	2,625.13	Paper
2011-421	COLLAZO, URIEL	3272	2,192.88	Paper
2011-421	GONZALES, DANIEL G	2593	5,941.19	Paper
2011-421	HATLEY, SAMUEL I	1971	2,981.59	Paper
2011-421	HICKS, KOLBY B	4735	2,222.60	Paper
2011-421	HUMPHREY, BRIAN C	486	4,352.23	Paper
2011-421	JONES, DANIEL L	3099	2,582.28	Paper
2011-421	MARTENSEN, MARIE E	1763	1,390.84	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,730.56	Paper
2011-421	MIERAS, TAYLOR M	4420	2,290.67	Paper
2011-421	OLSON, JASON L	4340	1,852.64	Paper
2011-421	OLSON, STEVEN T	2793	2,602.16	Paper
2011-421	PULLEN, JEFF J	2255	4,295.81	Paper
2011-421	STETLER, CHARLES D	2404	2,090.05	Paper
2011-421	TUCKER, MORGAN H	3219	2,224.62	Paper
2012-421	ADAMS, JARROD P	1933	2,895.52	Paper
2012-421	APPLE, JOE T	3671	1,929.83	Paper
2012-421	BECK, IDA D	468	1,510.07	Paper
2012-421	BINDLEY, BRETT J	3025	2,679.83	Paper
2012-421	BINDLEY, CODY D	4546	1,735.19	Paper
2012-421	BREHM, NATHAN E	2805	3,047.03	Paper
2012-421	BUENO, JASON J	2948	2,189.78	Paper
2012-421	COOK, KEVIN C	4242	1,954.34	Paper
2012-421	CULLEN, MICHAEL	605	3,351.78	Paper
2012-421	DENHAM, GARY M	3147	1,503.94	Paper
2012-421	DICKEY, JESSICA M	3218	2,163.00	Paper
2012-421	GIBSON, DONALD J	2018	1,980.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	2,828.32	Paper
2012-421	GREB, RYAN M	4697	1,703.88	Paper
2012-421	HADLOCK, JORDAN R	4642	1,651.52	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,940.47	Paper
2012-421	HUTT, ERIC	577	2,303.85	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,793.69	Paper
2012-421	JERAULD, MICHAEL C	4428	1,394.58	Paper
2012-421	KEPLER, DERRICK D	3755	1,863.10	Paper
2012-421	LOPEZ, LIZZETH	4749	2,466.84	Paper
2012-421	LOWE, CRAIG E	2870	2,833.40	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,266.03	Paper
2012-421	MAYS, BRIAN M	1731	2,757.63	Paper
2012-421	MAYS III, EARL A	1577	2,948.64	Paper
2012-421	MCDONALD, THOMAS D	3577	1,882.51	Paper
2012-421	MCMAHON, ERIN M	3520	2,155.98	Paper
2012-421	MEAD, GAGE M	4068	1,922.20	Paper
2012-421	MELVIN, JEFFRY	607	3,728.36	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,842.32	Paper
2012-421	MURRY, KEVIN R	4103	1,871.63	Paper
2012-421	PALAMAR, SEAN C	3411	2,182.52	Paper
2012-421	PENDRAGON, BRUCE	4558	1,887.04	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,762.30	Paper
2012-421	POPE, RICHARD D	189	3,776.61	Paper
2012-421	PRIMKA, JAMES W	938	2,906.49	Paper
2012-421	PUTZER, MATTHEW	253	2,400.65	Paper
2012-421	REECE, DANIEL J	4535	1,956.61	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,029.76	Paper
2012-421	RIGGIN, DARIN G	3345	2,179.16	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,391.28	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,031.68	Paper
2012-421	STONE, JONATHAN M	4311	2,359.65	Paper
2012-421	SURRATT, JIMMY A	3018	2,630.95	Paper
2012-421	TROTTER, JOE C	2291	1,820.52	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,138.47	Paper
2012-421	WHEELER, HARRY W	1559	2,628.66	Paper
2012-421	WILLIAMS, DEAN A	1222	3,374.50	Paper
2013-421	BEZOTTE, KARIE J	2477	1,609.23	Paper
2013-421	FLETCHER, TOMI J	3963	1,321.48	Paper
2013-421	MAJOR II, LEE W	4511	450.32	Paper
2013-421	MCKINLEY, MILANI G	449	2,018.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,427.56	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,085.90	Paper
2013-421	WALL, ERIKA L	3572	1,471.90	Paper
2013-421	WHITE, AMY S	4759	947.83	Paper
2014-421	CARTER, JOSH J	2890	2,623.14	Paper
2014-421	ENCINAS, RICK	463	2,099.02	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,667.26	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,733.41	Paper
2014-421	FRY, CARL V	1507	2,304.68	Paper
2014-421	GARCIA, JEREMY N	4590	2,649.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GOMES, DANIEL A	2396	3,329.93	Paper
2014-421	HITCH, JOHN R	3319	2,218.76	Paper
2014-421	JONES, KARLYN A	4607	2,126.63	Paper
2014-421	KENNISON, RONALD C	2220	2,748.37	Paper
2014-421	LEE, KIPLAN M	3017	4,253.01	Paper
2014-421	LEGROS, DAVID A	2001	3,444.28	Paper
2014-421	LOCATELLI, RONALD G	3512	1,910.64	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,265.16	Paper
2014-421	LOYOLA, DANIEL A	4787	1,932.01	Paper
2014-421	MACEDO, MAXWELL L	4851	1,827.50	Paper
2014-421	MCFALL, WILLIE J	3355	1,890.09	Paper
2014-421	MENDOZA, BRIAN P	2893	1,601.79	Paper
2014-421	MILLER, THOMAS T	2667	2,144.87	Paper
2014-421	MOORE, JASON R	4613	1,473.76	Paper
2014-421	PARODI, TERRY J	1313	2,243.25	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,429.89	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,529.42	Paper
2014-421	SCOTT, JEFFREY A	2315	2,402.82	Paper
2014-421	SMITH, KYLE A	4509	2,008.67	Paper
2014-421	SMITH, MATTHEW R	2985	2,951.04	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,511.23	Paper
2014-421	TSCHETTER, MARTHA A	2613	3,035.89	Paper
2014-421	VALDES, JOSHUA O	4765	2,033.63	Paper
2014-421	WALL, FRED	492	5,229.20	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,697.45	Paper
2014-421	WILDBLOOD, JASON A	2663	1,794.61	Paper
2017-421	BAUER, DENISE M	2611	1,750.79	Paper
2017-421	CEBALLOS, MARICELA	2690	2,137.51	Paper
2017-421	DAVIS, JENNIFER A	3902	1,888.07	Paper
2017-421	DAWSON, SARAH L	2623	2,019.87	Paper
2017-421	DONNELLY, LAUREN N	4650	1,338.93	Paper
2017-421	GIST, MEGAN D	4012	1,689.41	Paper
2017-421	HANDY, SHERRAL D	4285	297.62	Paper
2017-421	HERTZ, ELIZABETH A	886	1,887.84	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,046.57	Paper
2017-421	LAUGHLIN, MICHELE J	4293	219.00	Paper
2017-421	MATTHEWS, JAMES R	4852	1,217.15	Paper
2017-421	MCGILL, WHITNEY L	4366	1,553.65	Paper
2017-421	MEAD, KELLI P	2102	1,727.87	Paper
2017-421	MILTON, DONNA G	1274	2,500.36	Paper
2017-421	MONCADA, MARLON	2479	2,320.55	Paper
2017-421	MOORE, NICOLE R	4745	1,237.72	Paper
2017-421	MRACEK, KARIN M	271	2,661.25	Paper
2017-421	RAKOW, WENDY V	2986	2,076.10	Paper
2017-421	ROWDON, JESSIE C	4418	1,526.32	Paper
2017-421	SELLERS, KARLY N	4742	1,729.91	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,527.47	Paper
2018-421	BOGGAN, JAMES T	3274	2,337.56	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,037.64	Paper
2505-422	AURAND, DAVID P	4598	2,175.87	Paper
2505-422	BELT, STACEY A	2824	2,794.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2505-422	MCMANUS, SEANA M	4751	494.25	Paper
2505-422	SLAMON, SEAN P	4785	4,960.62	Paper
2512-422	ALBEE, DAN	303	11,548.51	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,637.32	Paper
2512-422	ARNESON, JOHN	346	4,152.63	Paper
2512-422	ATTASHIAN, RAFFI P	2668	8,338.13	Paper
2512-422	BAILEY, RYAN R	4548	3,184.98	Paper
2512-422	BAKER, CURTIS D	3468	4,335.18	Paper
2512-422	BAKER, SCOTT W	304	4,952.59	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,763.40	Paper
2512-422	BOGGS, TRAVIS J	2654	8,501.83	Paper
2512-422	CARAS, LANCE E	1660	2,145.32	Paper
2512-422	COLATORTI, JAMES P	1661	3,742.80	Paper
2512-422	COOK, CRAIG A	4279	2,918.04	Paper
2512-422	COOK, ROBBIE A	2778	5,111.16	Paper
2512-422	DANEN, JASON T	1301	2,921.19	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,413.94	Paper
2512-422	DONNELLY, MATTHEW T	1267	9,396.00	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,223.41	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,999.75	Paper
2512-422	GARDNER, JASON A	1662	3,119.19	Paper
2512-422	HARNS, CHAD	2782	2,264.12	Paper
2512-422	HORTON, JESSE C	2298	2,738.91	Paper
2512-422	HORTON, MICAH S	2152	5,237.11	Paper
2512-422	HOWE, TRAVIS W	1663	5,259.55	Paper
2512-422	HUNT, BRYON A	1474	2,749.50	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	2,981.89	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,056.83	Paper
2512-422	MIHELIC, BRADLEY J	2994	5,246.00	Paper
2512-422	NYBERG, KEVIN J	3075	3,898.06	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,328.79	Paper
2512-422	PEDRINI, JONATHON J	3348	4,221.31	Paper
2512-422	PETERSON, CLAYTON T	4543	3,332.23	Paper
2512-422	PETTY, CORY E	3076	5,714.93	Paper
2512-422	RAW, THOMAS	426	3,172.99	Paper
2512-422	SAUNDERS, SAMUEL B	2785	4,927.70	Paper
2512-422	SHARP, ALAN R	3857	3,422.94	Paper
2515-422	BARR, LORALEI	1204	2,019.86	Paper
2515-422	DUNCAN, EARL D	4404	234.69	Paper
2515-422	RUBEN, DAVID M	4128	2,553.56	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,236.71	Paper
2520-422	MERRITT, MATTHEW P	1545	4,903.17	Paper
2520-422	PRICE, SHELBY L	4209	1,105.38	Paper
2520-422	SHIREY, DANIEL	532	3,040.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,430.99	Paper
2525-422	BURT, CAMERON M	4542	3,872.95	Paper
2525-422	COOPER, MATTHEW L	3631	4,692.37	Paper
2525-422	DAVIES, JEFF D	1211	2,073.21	Paper
2525-422	EWALD, TYLER P	4456	2,318.89	Paper
2525-422	GELBMAN, DANIEL M	2993	3,910.94	Paper
2525-422	HILL, CAROL	830	1,359.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HOLLAND, SHELLEY L	3969	205.17	Paper
2525-422	KESLER, SCOTT K	4137	3,346.03	Paper
2525-422	KOHLER, JESSE W	4763	2,082.29	Paper
2525-422	LINSCOTT, JEFF F	2783	2,970.25	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,063.54	Paper
2525-422	PETERSON, DUSTIN J	4020	3,288.62	Paper
2525-422	RICHES, TORREY H	3314	2,219.40	Paper
2525-422	ROBERTSON, ADAM C	4238	3,394.21	Paper
2525-422	SAKELARIOS, MEGAN E	4849	923.36	Paper
2525-422	WHITE, JAMES	981	5,112.52	Paper
2535-422	KNORZER, SYDNEY E	4734	401.49	Paper
2535-422	STEELE, TOBI S	4777	417.06	Paper
2545-422	BLEUSS, FRANK P	4465	1,089.20	Paper
2545-422	BRADLEY, DANIEL J	4838	1,453.33	Paper
2545-422	BRIZUELA, MARC A	4426	1,321.59	Paper
2545-422	CARLSON, DUSTIN J	4853	1,236.73	Paper
2545-422	DIAZ, TROY M	4854	1,321.59	Paper
2545-422	GARCIA, NICOLAS R	4551	674.90	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,321.59	Paper
2545-422	PITTENGER, BRIAN M	4477	143.81	Paper
2545-422	PLAUT, WALKER J	4685	1,298.23	Paper
2545-422	RUMMEL, RODD L	4298	2,034.87	Paper
3005-430	FRYER, SHANE E	4623	1,488.13	Paper
3005-430	HUNT, BRENDA L	3964	1,788.31	Paper
3005-430	JAMES, EDWIN D	3646	3,799.63	Paper
3005-430	LEFFLER, TONI M	3658	1,687.64	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,580.04	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,814.12	Paper
3012-430	ANDERSON, DARREN S	3937	2,188.12	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,226.27	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,255.75	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,959.72	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,629.75	Paper
3012-430	DOYAL, BRIAN A	1500	2,121.44	Paper
3012-430	ELDER, BRIAN W	4362	2,529.88	Paper
3012-430	FELLOWS, ROBERT D	2106	3,202.60	Paper
3012-430	GOERING, DIRK M	4441	2,449.82	Paper
3012-430	GRUNDY, TOM B	1613	2,839.02	Paper
3012-430	HICKS, STEPHANIE A	4628	2,768.44	Paper
3012-430	LANG, HAILEY M	4679	1,844.56	Paper
3012-430	LAWTON, MATTHEW F	4706	2,550.09	Paper
3012-430	LEET, KAREN L	3036	2,305.14	Paper
3012-430	LEMONS, SHYLA K	3002	1,401.62	Paper
3012-430	LOWE, LEANNE N	3459	1,562.35	Paper
3012-430	MALONEY, LUCIA D	4860	3,334.74	Paper
3012-430	MILLS, CINDY K	2799	2,102.50	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,936.68	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.76	Paper
3012-430	PLATT, JOHN F	1104	1,905.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	POTTEY, STEPHEN M	4518	2,949.23	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,595.57	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,215.15	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,383.26	Paper
3012-430	SCHULZ, DARREN L	3678	4,575.69	Paper
3012-430	STUCKY, DANIEL L	4819	3,385.72	Paper
3012-430	WHITE, KAREN L	1499	1,615.51	Paper
3014-424	FOX, AARON T	4806	1,372.87	Paper
3014-424	RESECK, LENA E	3027	1,842.76	Paper
3025-419	BADER, CHRISTOPHER J	4396	2,025.62	Paper
3025-419	GOOD, ZACH A	3836	2,706.69	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,985.63	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,022.42	Paper
3025-419	MOORE, CORY M	4702	1,883.66	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,378.80	Paper
3025-419	WHITE, HANS H	4519	1,899.47	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,787.95	Paper
3038-431	BOOTH, JOSEPH D	1724	2,058.04	Paper
3038-431	BOWERS, KEITH L	4152	1,540.77	Paper
3038-431	BROWARD, STEVEN P	1986	1,823.15	Paper
3038-431	BROWN, JACK B	4186	1,283.02	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,167.88	Paper
3038-431	CATLETT, JEFF W	3333	1,215.02	Paper
3038-431	CHANEY, TEDDY L	4733	1,146.56	Paper
3038-431	ENGELS, ERIC B	3570	2,300.51	Paper
3038-431	HACKING, JAMES E	3647	1,447.15	Paper
3038-431	INGRAM, JACK H	2385	1,818.59	Paper
3038-431	KING, JON G	4522	1,719.55	Paper
3038-431	LAAKER, JOHN J	350	1,590.45	Paper
3038-431	MOORE, JASON	3443	1,647.26	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,322.56	Paper
3038-431	POUARD, ROBERT	3448	1,994.82	Paper
3038-431	QUEZADA, CAMERON M	4778	1,097.30	Paper
3038-431	SWANSON, TERRANCE A	4090	1,579.76	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,031.79	Paper
3038-431	TOMASCO, JOHN S	351	2,302.95	Paper
3038-431	WOOD, GARY N	4092	1,364.35	Paper
3201-434	BRADSHAW, JEFF R	1095	2,352.14	Paper
3201-434	BRUKETTA, DAVID M	4057	3,864.47	Paper
3201-434	CARTER, JOSEPH J	4377	1,847.05	Paper
3201-434	COLEMAN, SHANE A	4647	1,463.63	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,704.18	Paper
3201-434	FONG, DOUGLAS G	1586	3,042.12	Paper
3201-434	FRAGER, GEORGE M	3960	2,607.90	Paper
3201-434	GRAY, RANDALL H	4150	2,773.74	Paper
3201-434	HALE, KELLY A	3143	2,407.46	Paper
3201-434	IDEMA, DARREN J	4718	1,730.78	Paper
3201-434	IRWIN, MARK A	3216	1,722.02	Paper
3201-434	JACKLETT, JAMES V	2842	2,727.13	Paper
3201-434	JESSE, TYLER H	4643	1,676.48	Paper
3201-434	KRANTZ, GREGORY A	4867	1,405.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	LOPEZ, JENNIFER L	4216	1,834.26	Paper
3201-434	MICHAUT, DAVID M	4087	1,544.37	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,334.90	Paper
3201-434	PECK, KENNETH S	3457	1,757.39	Paper
3201-434	REID, JERAD M	3410	1,362.81	Paper
3201-434	SIMPSON, MARK	539	1,876.05	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,566.86	Paper
3201-434	WHITAKER, DAVID W	3089	1,554.85	Paper
3201-434	WIESE, SHAWN L	3866	2,672.62	Paper
3502-435	AGRELLA, KEVIN T	2412	1,862.92	Paper
3502-435	BROWN, NICOLAS A	551	3,681.55	Paper
3502-435	BUTLER, CURTIS T	4516	1,138.20	Paper
3502-435	COCKING, WILLIAM D	4705	1,147.82	Paper
3502-435	COLLIER, AARON S	3551	1,675.60	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,125.14	Paper
3502-435	ESTES, JAMES M	2829	1,703.16	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,710.58	Paper
3502-435	JOST, THEODORE R	3001	1,450.67	Paper
3502-435	KELLY, SHADOW L	3518	1,225.08	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,573.70	Paper
3502-435	PALMER, RICHARD K	750	2,839.40	Paper
3502-435	REYNA, KELLY J	3831	1,608.44	Paper
3502-435	RICHARDSON, NATHAN	3289	1,486.07	Paper
3502-435	THICKE, MICHAEL R	3246	2,065.66	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,244.81	Paper
3502-435	TRUELL, JESSE A	3266	1,149.73	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,715.65	Paper
3502-435	WISE, URIAH V	3032	2,043.16	Paper
3702-437	COPP, JOSHUA J	3550	2,106.50	Paper
3702-437	COX, GEORGE	862	1,188.00	Paper
3702-437	EISNER, DAVID F	3130	1,221.77	Paper
3702-437	MITCHELL, TODD D	273	2,565.03	Paper
3702-437	PIER, CAMERON M	3834	1,428.11	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,202.43	Paper
3702-437	SULLI, NICHOLAS V	3225	1,309.10	Paper
4300-412	CLARK, ROBIN M	4599	1,335.83	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,051.19	Paper
4300-412	HALE, MARTIN G	3962	990.65	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,538.09	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,443.34	Paper
4505-423	BANISTER, ALI M	4134	3,792.91	Paper
4505-423	BAUGH, MICHELE H	4790	1,696.53	Paper
4505-423	BOGGAN, JESSICA A	3220	1,605.32	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,945.89	Paper
4505-423	JACKSON, ERIN M	4514	2,045.96	Paper
4505-423	LAWLOR, LINDA L	1784	3,099.64	Paper
4505-423	MACIAS, EDGAR	4555	1,809.04	Paper
4505-423	MENDOZA, EFREN	1004	2,628.06	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,912.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	URRUTIA, JOSE A	2219	2,394.46	Paper
4506-423	ALONSO, GUILLERMO	4792	1,308.01	Paper
4506-423	BEER, PAULA	711	1,562.39	Paper
4506-423	CANNE, MICHAEL A	3466	1,885.51	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,021.04	Paper
4506-423	DANTZLER, FRANCES C	2882	1,674.50	Paper
4506-423	FELIX, RYAN J	4388	2,570.27	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,617.00	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,365.11	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,082.46	Paper
4506-423	LAPAILLE, RENAY D	4083	1,807.94	Paper
4506-423	LUTU, JAMES S	3549	3,161.06	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,947.12	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,673.61	Paper
4506-423	RIGGIN, KEVIN R	4256	1,466.54	Paper
4506-423	SEWELL, JAZMYN D	4615	1,716.53	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,596.68	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,470.13	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,018.86	Paper
4700-412	ASHTON, TRACY L	2441	2,590.77	Paper
4700-412	COOPER, CRISTAL A	2815	1,699.56	Paper
4700-412	CORTES, MAXINE	3285	5,165.64	Paper
4700-412	DANIEL, TAWNYA S	2435	1,901.93	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,191.28	Paper
4700-412	FISCHER, CARIN	511	2,992.57	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,220.37	Paper
4700-412	GONZALES, MELIAH H	2605	2,321.86	Paper
4700-412	GREENBURG, SUSAN	3622	1,840.00	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,332.57	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,242.09	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,056.71	Paper
4700-412	HIGGINS, JOLIE C	1264	2,863.12	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,418.47	Paper
4700-412	LOPEZ, JULIO A	952	2,293.09	Paper
4700-412	LOPEZ, SILVIA C	405	2,451.43	Paper
4700-412	LOYOLA, MIRNA	3441	1,758.83	Paper
4700-412	NICHOLS, LESLIE A	2190	2,631.62	Paper
4700-412	PLANETA, TRACY E	4058	1,427.47	Paper
4700-412	PUTZ, AMBER B	3979	1,331.64	Paper
4700-412	ROACH, AUDREY M	4520	1,183.26	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.65	Paper
4700-412	TATRO, JOHN	667	3,964.43	Paper
4700-412	TINAJERO, MARTHA A	2649	1,790.44	Paper
4700-412	TORRES, BRENDA L	1551	1,521.97	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,769.24	Paper
4700-412	WAKELING, EVELYN S	3643	1,611.65	Paper
4700-412	WELLS, SYDNIE P	4865	1,978.82	Paper
4700-412	YANG, WENDY E	623	2,205.72	Paper
4705-412	BACA, REGINA M	4244	2,170.58	Paper
4705-412	CONTI, ROBERT M	3780	726.68	Paper
4705-412	CUPP, JAMES W	4721	710.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	FLETCHER, TAD N	4239	3,236.32	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,097.74	Paper
4705-412	LAMBERT, BART A	4602	1,902.20	Paper
4705-412	LAPORTE, DEANNA M	4857	439.26	Paper
4705-412	MILLER, ASHLEE A	4855	1,795.45	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.17	Paper
4705-412	PARKER, ROBERT B	3263	775.93	Paper
4705-412	PEEK, CODY R	4699	2,295.28	Paper
4705-412	PONCE, ALONDRA C	4616	409.35	Paper
4705-412	RUELAS, BELEN O	4641	482.83	Paper
4705-412	RYBA, JUSTIN M	3434	2,121.89	Paper
4705-412	TORRES, CHANTAL	4772	463.38	Paper
4705-412	TRACY, ROBERT P	86	249.14	Paper
4705-412	WOOMER, DANN F	3781	377.94	Paper
4705-412	WRIGHT, ROBERT A	4577	531.29	Paper
5005-452	BIDDLE, ALLAN A	1684	1,479.93	Paper
5005-452	BUDGE, JENNIFER H	4661	3,963.71	Paper
5005-452	KRAHN, VERN L	1243	2,521.28	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,544.80	Paper
5005-452	LIVESAY, APRIL G	3926	1,292.34	Paper
5005-452	WARNE, DANIEL	225	1,588.68	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,000.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,407.81	Paper
5012-452	DORAN, JOHN P	4159	1,769.40	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,530.82	Paper
5012-452	KASTENS, DANIEL D	4094	1,549.07	Paper
5012-452	KELLY, HEATHER C	3224	1,221.10	Paper
5012-452	NAVARRO, DAVID A	3203	2,742.78	Paper
5012-452	PICKEL, LANE A	4444	1,248.46	Paper
5012-452	THOMAS, DAVID C	4618	1,048.73	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,434.73	Paper
5012-452	ZUEND, TERRELL A	1990	1,228.43	Paper
5034-419	ALBERTSON, ERICK J	2272	2,406.60	Paper
5034-419	BARFF, GEORGE H	4300	1,832.45	Paper
5034-419	BENSON, KIRT A	4309	1,797.31	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,040.43	Paper
5034-419	DEVERAUX, SHANE D	2487	2,264.20	Paper
5034-419	FOSTER, JAMES S	4095	1,610.08	Paper
5034-419	GETZ, STEVEN W	4512	1,334.01	Paper
5034-419	MASON, STEVEN F	4435	1,643.89	Paper
5034-419	MEITZNER, ROBERT F	319	2,097.37	Paper
5034-419	OTERO, SERGIO A	2692	1,307.26	Paper
5034-419	REED, RONALD J	2808	2,493.03	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,506.34	Paper
5047-452	ANDERSON, DANIEL H	4481	476.35	Paper
5047-452	BERGGREN, GREGG E	4788	651.68	Paper
5047-452	BOLLINGER, ANN P	3101	2,002.76	Paper
5047-452	BOYER, LYNDSEY J	4779	1,695.32	Paper
5047-452	COSTELLO, JOHN J	4582	1,305.59	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5047-452	THOMAS, COLTER	4846	663.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5054-451	MAFFEI, BRANDON P	4783	327.86	Paper
5054-451	MARTINEZ, VERONICA	4694	447.36	Paper
5054-451	TUTTLE, KANDIS A	4202	54.63	Paper
5055-451	ANTHONY, MASON G	4808	59.06	Paper
5055-451	BEAUFORD, SHAYNE J	4736	240.86	Paper
5055-451	BURROWS, CINDI E	3482	70.49	Paper
5055-451	BUSH, ROBERT O	4739	134.22	Paper
5055-451	CHASE, WILLEM	4844	202.91	Paper
5055-451	CHAVEZ, JESSE K	4646	107.17	Paper
5055-451	CRISP, TYLER A	4810	37.93	Paper
5055-451	CROCKETT, SARAH E	2858	216.65	Paper
5055-451	CUSTIS, MARK R	4768	70.20	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	195.69	Paper
5055-451	DOMIN, KAELA J	4554	208.90	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,034.55	Paper
5055-451	GUNKEL, RICHARD M	4690	180.73	Paper
5055-451	HARDGRAVE, ALBERT W	3176	445.62	Paper
5055-451	HOLCOMB, MARINA L	4044	250.72	Paper
5055-451	JENKINS, TAYLOR M	4740	25.54	Paper
5055-451	JENNINGS, TAMI D	1386	2,119.51	Paper
5055-451	KAHUE, JULIET L	4811	37.93	Paper
5055-451	KOLB, BRETT M	4608	145.35	Paper
5055-451	MANDEL, GILLIAN B	4656	139.93	Paper
5055-451	MARSHALL, ADA D	1726	1,238.01	Paper
5055-451	MASON, ASHLEY	4847	29.41	Paper
5055-451	MASON, REBECCA	4848	29.41	Paper
5055-451	MCDONALD, KAITLYN E	4800	174.68	Paper
5055-451	MCDONALD, KALLIE	4845	77.71	Paper
5055-451	MCGIBBON, KATELYN E	4692	67.10	Paper
5055-451	MERRINER, REBEKAH F	4483	26.31	Paper
5055-451	MERTZ, GAIL	4055	286.80	Paper
5055-451	NELSON, MORGAN L	4657	54.03	Paper
5055-451	PITTENGER, DANIEL W	4179	379.04	Paper
5055-451	POWELL, SHELBY L	3948	296.08	Paper
5055-451	PRESLEY, HANNAH N	4803	129.12	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	107.05	Paper
5055-451	RISKE, KYLIE D	4342	482.49	Paper
5055-451	SALVADOR, MATTHEW P	4326	93.26	Paper
5055-451	SEVER, SARAH A	4609	242.97	Paper
5055-451	SOSA, BLANCA A	4479	34.21	Paper
5055-451	SVENSSON, CHLOE O	4701	204.89	Paper
5055-451	URBAN, ANDREA C	4659	32.35	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	452.95	Paper
5056-451	BARBA-GARCIA, NOE F	4589	219.28	Paper
5056-451	GOODNIGHT, SHEA	3879	437.04	Paper
5056-451	HEIDT, CHRIS V	4782	321.98	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,363.74	Paper
5056-451	KLUG, ERIC M	2878	2,016.82	Paper
5056-451	STARKS, JERRY C	4086	411.59	Paper
5056-451	TRIPP, NATHANIEL J	4108	38.69	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	248.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	AYALA, JERUSALEN J	4723	444.08	Paper
5057-451	DENNEY, BRAD R	4529	75.46	Paper
5057-451	DUNN, CAROL A	2161	243.81	Paper
5057-451	EARP, DANIEL J	4761	2,915.41	Paper
5057-451	FERGUSON, ALEXIS N	4793	147.90	Paper
5057-451	FERNANDEZ, EMILY K	4195	71.02	Paper
5057-451	FLETCHER, CEANNA M	4827	125.32	Paper
5057-451	GARCIA, SAVAHNA C	4828	227.87	Paper
5057-451	GARCIA, TAYLOR L	4336	468.78	Paper
5057-451	GONZALES, DANIEL B	4755	294.36	Paper
5057-451	GOOCH, CIERA J	4794	229.61	Paper
5057-451	GOULD, ABIGAIL R	4829	511.71	Paper
5057-451	GRUNDY, HANNAH P	4830	233.09	Paper
5057-451	IBARRA REYES, CRISTINA	4832	196.60	Paper
5057-451	JENNINGS, NICOLE L	4669	302.56	Paper
5057-451	MARLER, KAYLIN M	4673	302.54	Paper
5057-451	MELGAREJO, CAMILA	4756	304.36	Paper
5057-451	MORSE, KATELYN R	4530	309.53	Paper
5057-451	OWENS, BARBARA E	4784	1,896.66	Paper
5057-451	QUINTERO, TRISTEN M	4533	273.91	Paper
5057-451	RICO, ETHAN	4795	193.10	Paper
5057-451	STEVENS, TESSA R	4758	300.86	Paper
5057-451	TINNES, AMANDA K	4075	626.43	Paper
5057-451	VESTAL, ZACHARY P	4531	219.20	Paper
5057-451	WHITE, SARAH L	4837	332.17	Paper
5060-451	BARRY, DEREK A	4724	160.08	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,105.37	Paper
5060-451	CRUZ, DANTE H	4664	162.52	Paper
5060-451	GILLOTT, JASON F	3903	440.46	Paper
5060-451	GORDON, AUSTIN C	4631	90.55	Paper
5060-451	GRIFFITH, SETHRO W	4815	100.98	Paper
5060-451	HANEY, ADAM P	3450	262.22	Paper
5060-451	HARRIS, BRADY M	4585	46.43	Paper
5060-451	KRAHN, DANIEL J	3505	759.55	Paper
5060-451	MAURER, TREY U	4587	339.14	Paper
5060-451	MAURER, TY B	4635	319.94	Paper
5060-451	OLSEN, MEGHAN T	4637	130.52	Paper
5060-451	PERALTA, JASMINE M	4638	113.14	Paper
5060-451	PETERMAN, BRENNAN J	4639	186.16	Paper
5060-451	ROMAN, OSCAR A	4566	568.24	Paper
5060-451	RUNDELL, RACHEL C	4816	205.27	Paper
5060-451	SEPULVEDA, JOSE M	4817	52.25	Paper
5060-451	SEVER, ZACHARY A	4818	61.91	Paper
5060-451	SIMMS, ZACHARIAH R	4310	60.09	Paper
5060-451	STEVENS, CASEY T	4200	431.58	Paper
5060-451	WILSON, BRANDON A	4731	123.83	Paper
5067-443	HILL, ANTOINETTE F	4767	536.33	Paper
6200-455	ASHAGRIE, HELINA G	4621	204.56	Paper
6200-455	ASHAGRIE, MENEN G	4499	56.26	Paper
6200-455	BAKER, DIANE L	4536	2,784.74	Paper
6200-455	DEVANEY, SANDRA D	846	1,501.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	DULLANTY, ISABELLE A	4686	71.71	Paper
6200-455	JEFFRIES, PEPPER R	4449	132.91	Paper
6200-455	KLESTA, MARIA	4688	1,567.59	Paper
6200-455	KLUG, KRISTIN J	4617	636.33	Paper
6200-455	LAUDER, AMY E	3929	1,999.52	Paper
6200-455	LOYD, SENA M	4088	3,259.73	Paper
6200-455	MARCH, RACHEL M	2010	1,950.86	Paper
6200-455	MARCINKO, MONICA A	4503	276.66	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,126.90	Paper
6200-455	O'CONNOR, BRYCE D	4506	86.75	Paper
6200-455	RUSH, KATHY	3581	2,025.45	Paper
6200-455	SEILER, MARIA E	462	1,303.42	Paper
6200-455	STANFIELD, CHRISTINA E	4704	1,194.56	Paper
6200-455	SWIFT, HALEY C	4422	1,156.36	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,318.20	Paper
6200-455	WHITE, ROBERT J	4504	118.38	Paper
6200-455	WOOD, NATALIE K	4680	2,038.47	Paper
6800-441	AAKER, NICOLA J	3230	3,396.90	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,720.03	Paper
6800-441	BARLOW, JUDY L	3868	2,114.31	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,558.83	Paper
6800-441	BISCHOFF, STEFANIE F	4523	810.06	Paper
6800-441	BOOTHE, DUSTIN	956	2,747.71	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,055.72	Paper
6800-441	CLEMMENSEN, KARYN K	3028	526.94	Paper
6800-441	CORBIT, JUNE K	3878	1,010.90	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,124.80	Paper
6800-441	FREEMAN, JEANNE M	4774	2,360.74	Paper
6800-441	GALAS, VERONICA M	3718	2,115.99	Paper
6800-441	GIBB, BRENDON M	4414	1,739.77	Paper
6800-441	GUERRERO, AIDA M	4084	1,119.04	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,278.66	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,277.04	Paper
6800-441	INMAN, BRETTA D	4437	1,998.66	Paper
6800-441	JOHNSON, SARAH B	4301	1,676.97	Paper
6800-441	LUGO-VILLALVAZO, CELIA A	4798	1,054.06	Paper
6800-441	MILES, SALLYANNE L	3741	1,004.15	Paper
6800-441	ORAVETZ, LEE M	4747	1,665.81	Paper
6800-441	PARKS, GREGORY P	4318	2,207.24	Paper
6800-441	PHILLIPS, JENNIFER J	4842	810.36	Paper
6800-441	PIERINI, CELESTE E	4807	1,135.02	Paper
6800-441	POTTER, MELISSA L	4541	1,526.04	Paper
6800-441	RADTKE, TAYLOR N	3856	163.99	Paper
6800-441	RIOUX, CARI C	4776	1,619.71	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,815.67	Paper
6800-441	WARTGOW, SANDRA M	4236	2,267.02	Paper
6804-441	ANNETT, ALLEN J	2250	1,889.97	Paper
6804-441	BLATNICK, KYLE J	4249	1,220.66	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,015.14	Paper
6804-441	BRODE-LUPO, THERESA A	4417	908.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	GOWER, MITCHELL A	2283	2,227.68	Paper
6804-441	HARJES, SHANNON P	4804	1,310.51	Paper
6804-441	JONES, DILLON C	3833	1,932.04	Paper
6804-441	O'BRIEN, BRETT T	4713	1,616.22	Paper
6804-441	STEVENS, KERRY R	2271	1,389.20	Paper
7200-413	DUNN, JOEL	466	3,868.30	Paper
7200-413	HORVATH, J KYLE	4360	1,627.14	Paper
7200-413	MACAULEY, LINDA K	3682	961.24	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,887.85	Paper
7200-413	SALANOA, JAMES T	4255	1,375.64	Paper
7200-413	SALINAS, MARK S	4732	2,670.65	Paper

Total Direct Deposits - 725 1,325,071.82

Paper Option - 725

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
764-444	EVANS, BRYCE	4874	219035	697.61
2005-421	COCKING, PATRICIA S	3922	219036	725.78
2005-421	RISENHOOVER, NORVAL B	3260	219037	254.25
	OKLAHOMA CENTRALIZED SUPPORT R		219058	186.54
2014-421	BURNHAM, TERENCE O	3773	219038	1,852.07
2014-421	ESPINO, KYLE	4869	219039	1,909.52
2515-422	ENGELS, KENNETH E	4064	219040	295.91
2520-422	SHIREY, DANIEL	532	219041	455.25
2525-422	ARTAM, NICHOLAS	4872	219042	945.27
2525-422	SHULL, DENISE A	4545	219043	1,170.19
2545-422	HUGHES, DREW S	4016	219044	1,278.36
4505-423	SCHRECKENGOST, LESLEY	4870	219045	1,166.71
4705-412	LEWIS, JOHN W	3777	219046	814.24
4705-412	STACY, ELIZABETH	4871	219047	1,751.92
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	219048	949.96
5054-451	BEAULIEU, KELLI	4868	219049	57.36
5055-451	GUTIERREZ, HAROLD	4353	219050	326.97
5057-451	FOWZER, SIERRA R	3498	219051	295.14
5057-451	TOOLEY, NATHAN D	4677	219052	236.08
5060-451	LOVE, ROBERT L	277	219053	222.17
5060-451	LOZANO-CADENA, MANUEL	3721	219054	120.19
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219055	218.52
6800-441	MELGAREJO, SUSANA E	4500	219056	1,011.64
6804-441	CRAM, BRUCE A	3331	219057	1,464.27
	Total Checks -		24	18,405.92

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	771.69	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	869.15	Paper
100-411	CROWELL, ROBERT L	3625	1,008.05	Paper
212-413	EGGERT, CHERYL A	4210	442.26	Paper
212-413	KING, KATHLEEN M	1541	2,521.58	Paper
212-413	PHELPS, ELIZABETH J	2894	1,526.78	Paper
212-413	WARREN, TAMAR S	3794	1,510.03	Paper
212-413	WELLS, CAROL S	3406	275.51	Paper
213-413	DURKEE, LINDA R	3102	1,467.20	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,740.51	Paper
213-413	IDE, JERRY L	451	2,155.62	Paper
213-413	MAXWELL, JO REITA	2626	550.19	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,550.11	Paper
213-413	STONE, JOHN M	1555	2,020.15	Paper
216-413	HATCHELL, SAUNDRA J	3789	396.64	Paper
216-413	ROWLATT, AUBREY L	4439	1,759.33	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.91	Paper
217-413	GARCIA, MICHELE A	4696	1,081.37	Paper
217-413	MARZOLINE, DEBORAH	3897	1,819.18	Paper
217-413	WENGREN, NICOLE A	4315	1,213.58	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,446.23	Paper
300-413	HUCK, ELIZABETH A	358	2,249.97	Paper
300-413	MANDEL, HEATHER V	2226	1,629.69	Paper
300-413	ROBERTSON, GAYLE H	4453	2,779.89	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,092.64	Paper
400-413	ADAMS, KIMBERLY D	2007	2,177.64	Paper
400-413	DAWLEY, DAVID	470	2,651.54	Paper
400-413	GILLOTT, DENISE L	4297	1,854.75	Paper
400-413	MACHADO, CARON P	2335	1,635.42	Paper
400-413	PRICE, RHONDA L	2822	1,096.03	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,225.44	Paper
500-413	BERESFORD, MEREDITH N	4571	2,127.21	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,033.36	Paper
500-413	BREEDING, MINDY K	4866	1,074.40	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	37,548.34	Paper
500-413	COOREY, ALICIA A	4537	1,246.85	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,483.70	Paper
500-413	DIPIETRO, ERIN A	4822	1,201.35	Paper
500-413	FAHRENBRUCH, SCOTT J	533	515.22	Paper
500-413	FRALICK, ADRIANA G	4430	3,332.66	Paper
500-413	HAYNES, FRANKEE P	3536	1,831.07	Paper
500-413	HERRING, ANNA C	3488	1,310.54	Paper
500-413	JOHNSON, ORRIN J	4561	2,944.06	Paper
500-413	JONES, KAITLYN L	4859	610.23	Paper
500-413	LEAGUE, TYSON D	4365	2,491.97	Paper
500-413	LUIS, KRISTIN N	1772	3,791.26	Paper
500-413	MCCOY, MEGAN A	3701	1,189.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	2,650.90	Paper
500-413	OKUMA, BUFFY J	4507	3,349.58	Paper
500-413	PRUYT, GARRIT S	4594	2,510.65	Paper
500-413	PULIDO, CYNTHIA I	4780	433.65	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,243.17	Paper
500-413	WHITE, DONALD T	817	555.99	Paper
500-413	WHITSON, JANA L	3935	1,680.05	Paper
500-413	WOODBURY, JASON D	4432	3,770.82	Paper
500-413	YOWELL, IRIS F	4133	2,897.62	Paper
500-413	YU, JENG DAW	4601	3,035.89	Paper
600-413	BUSSE, JANET L	482	2,078.86	Paper
600-413	MARANO, NICHOLAS F	4351	5,090.58	Paper
600-413	PAULSON, NANCY M	1524	4,122.42	Paper
600-413	PORCARI, RACHAEL N	4225	1,278.06	Paper
701-415	GANGER, PAMALA A	4540	2,421.27	Paper
701-415	JIMENEZ, ANA J	3916	2,346.43	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,200.12	Paper
701-415	MILLS, ALANA N	4312	1,187.10	Paper
701-415	NICHOLAS, COURTTNEY J	4802	991.19	Paper
701-415	RUSSELL, SHERI M	3934	3,309.41	Paper
701-415	STEVENSON, JAMIE D	4410	2,015.31	Paper
704-415	MEYER, CECILIA A	3727	1,944.85	Paper
705-415	BRUKETTA, MELANIE	760	4,494.18	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,755.64	Paper
705-415	DUNN, SHERI L	4361	2,388.74	Paper
705-415	EVANS, SHANNON D	169	94.96	Paper
705-415	STREETER, MEGAN L	4653	1,675.43	Paper
706-415	SCHUELLER, LORA M	3048	1,771.54	Paper
710-419	BARNETT, KEITH A	4579	392.52	Paper
710-419	CALVAN, PATRICK M	3753	1,778.53	Paper
710-419	CRAVEY, WILLIAM M	4775	1,461.93	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,650.96	Paper
710-419	LEE, GINA D	2817	2,470.82	Paper
710-419	NAVARRO, DESI R	4451	1,595.81	Paper
710-419	ROYAL, SCOTT	1001	2,749.12	Paper
710-419	SAYLOR, TYLER D	4450	1,821.22	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,578.67	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,169.92	Paper
710-419	WILLIAMS, JAMES R	3054	2,593.32	Paper
720-415	RADER, LAURA J	4513	2,537.29	Paper
764-444	EVANS, BRYCE	4874	1,325.79	Paper
764-444	GREGG, ANA C	3973	1,107.92	Paper
764-444	KAHABKA, HEATHER D	4597	1,031.20	Paper
764-444	LUSICH, SUZANNE T	4575	113.81	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,472.62	Paper
764-444	RASNER, RACHAEL E	4003	123.19	Paper
764-444	ROBISON, DEBRA J	4576	111.09	Paper
764-444	RUIZ, HAZEL P	3146	1,449.35	Paper
764-444	STONER, MICHELLE R	3784	1,040.33	Paper
764-444	WINKLER, BRITTNI	4791	1,259.04	Paper
1425-419	GREEN, KATHE F	1862	1,195.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	HAEMEL, KRYSTEN M	4750	1,226.76	Paper
1425-419	MCCOY, KEVIN	215	1,889.94	Paper
1425-419	NEVILLS, KELLI	4498	1,476.31	Paper
1425-419	PANSKY, SUSAN D	4153	167.33	Paper
1425-419	PLEMEL, LEE A	2100	2,853.01	Paper
1425-419	SULLIVAN, HOPE V	4619	2,167.82	Paper
1425-419	THOMPSON, REA M	1556	1,381.46	Paper
1500-451	BOTTINO, WARREN J	3923	1,991.58	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,208.47	Paper
1500-451	WARNER, COURTNEY E	4508	3,514.92	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,623.23	Paper
2004-421	CARDINAL, SALLY L	4265	529.75	Paper
2004-421	DANIELS, SHARON E	4131	1,828.63	Paper
2004-421	FURLONG, KENNETH T	2458	3,921.51	Paper
2004-421	SANDAGE, KENNETH L	362	4,189.21	Paper
2004-421	SAYLO, RAYMONT C	75	239.00	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,924.69	Paper
2005-421	COX, CHARLES E	4716	549.87	Paper
2005-421	DAVIS, LISA S	2863	1,674.76	Paper
2005-421	GRAVES, JENNIFER C	4570	1,439.37	Paper
2005-421	NEEP, REBECCA J	409	1,484.72	Paper
2005-421	OTTO, CASEY G	4766	1,853.56	Paper
2005-421	PIROZZI, VINCENT G	485	274.69	Paper
2005-421	RHINES, RUTH	1796	1,565.52	Paper
2011-421	ACOSTA, SALVADOR	2612	2,419.53	Paper
2011-421	CHANEY, JOSHUA E	4224	2,169.93	Paper
2011-421	COLLAZO, URIEL	3272	2,304.47	Paper
2011-421	GONZALES, DANIEL G	2593	2,922.34	Paper
2011-421	HATLEY, SAMUEL I	1971	2,521.14	Paper
2011-421	HICKS, KOLBY B	4735	2,344.30	Paper
2011-421	HUMPHREY, BRIAN C	486	3,559.37	Paper
2011-421	JONES, DANIEL L	3099	2,785.13	Paper
2011-421	MARTENSEN, MARIE E	1763	1,390.84	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,730.56	Paper
2011-421	MIERAS, TAYLOR M	4420	2,453.55	Paper
2011-421	OLSON, JASON L	4340	1,827.36	Paper
2011-421	OLSON, STEVEN T	2793	2,363.09	Paper
2011-421	PULLEN, JEFF J	2255	3,672.72	Paper
2011-421	STETLER, CHARLES D	2404	1,972.93	Paper
2011-421	TUCKER, MORGAN H	3219	2,216.91	Paper
2012-421	ADAMS, JARROD P	1933	2,876.89	Paper
2012-421	APPLE, JOE T	3671	1,892.26	Paper
2012-421	BECK, IDA D	468	1,463.57	Paper
2012-421	BINDLEY, BRETT J	3025	2,592.43	Paper
2012-421	BINDLEY, CODY D	4546	2,005.04	Paper
2012-421	BREHM, NATHAN E	2805	3,200.03	Paper
2012-421	BUENO, JASON J	2948	2,075.37	Paper
2012-421	COOK, KEVIN C	4242	1,984.41	Paper
2012-421	CULLEN, MICHAEL	605	2,925.82	Paper
2012-421	DENHAM, GARY M	3147	2,233.36	Paper
2012-421	DICKEY, JESSICA M	3218	2,706.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	1,899.96	Paper
2012-421	GIBSON, MICHAEL D	4125	1,783.78	Paper
2012-421	GREB, RYAN M	4697	1,703.88	Paper
2012-421	HADLOCK, JORDAN R	4642	1,624.69	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,883.58	Paper
2012-421	HUTT, ERIC	577	1,816.92	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,078.98	Paper
2012-421	JERAULD, MICHAEL C	4428	2,044.75	Paper
2012-421	KEPLER, DERRICK D	3755	1,993.15	Paper
2012-421	LOPEZ, LIZZETH	4749	2,179.82	Paper
2012-421	LOWE, CRAIG E	2870	2,849.40	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,171.11	Paper
2012-421	MAYS, BRIAN M	1731	2,721.34	Paper
2012-421	MAYS III, EARL A	1577	3,102.27	Paper
2012-421	MCDONALD, THOMAS D	3577	1,994.88	Paper
2012-421	MCMAHON, ERIN M	3520	1,957.55	Paper
2012-421	MEAD, GAGE M	4068	1,861.12	Paper
2012-421	MELVIN, JEFFRY	607	3,653.09	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,825.23	Paper
2012-421	MURRY, KEVIN R	4103	2,039.63	Paper
2012-421	PALAMAR, SEAN C	3411	2,096.85	Paper
2012-421	PENDRAGON, BRUCE	4558	1,707.62	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,787.16	Paper
2012-421	POPE, RICHARD D	189	3,672.10	Paper
2012-421	PRIMKA, JAMES W	938	2,871.70	Paper
2012-421	PUTZER, MATTHEW	253	2,400.65	Paper
2012-421	REECE, DANIEL J	4535	2,202.23	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,024.83	Paper
2012-421	RIGGIN, DARIN G	3345	2,179.16	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,113.19	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,462.64	Paper
2012-421	STONE, JONATHAN M	4311	1,991.51	Paper
2012-421	SURRATT, JIMMY A	3018	2,310.80	Paper
2012-421	TROTTER, JOE C	2291	2,492.76	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,200.70	Paper
2012-421	WHEELER, HARRY W	1559	1,893.53	Paper
2012-421	WILLIAMS, DEAN A	1222	2,866.92	Paper
2013-421	BEZOTTE, KARIE J	2477	1,609.23	Paper
2013-421	FLETCHER, TOMI J	3963	1,321.48	Paper
2013-421	MAJOR II, LEE W	4511	387.70	Paper
2013-421	MCKINLEY, MILANI G	449	1,916.06	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,394.39	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,085.91	Paper
2013-421	WALL, ERIKA L	3572	1,471.67	Paper
2013-421	WHITE, AMY S	4759	947.83	Paper
2014-421	BURNHAM, TERENCE O	3773	1,738.43	Paper
2014-421	CARTER, JOSH J	2890	2,427.90	Paper
2014-421	ENCINAS, RICK	463	2,099.02	Paper
2014-421	ESPINO, KYLE	4869	1,929.94	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,548.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FOERSCHLER, CHARLENE	4841	2,899.36	Paper
2014-421	FRY, CARL V	1507	3,125.79	Paper
2014-421	GARCIA, JEREMY N	4590	1,889.10	Paper
2014-421	GOMES, DANIEL A	2396	3,568.96	Paper
2014-421	HITCH, JOHN R	3319	2,654.62	Paper
2014-421	JONES, KARLYN A	4607	1,777.85	Paper
2014-421	KENNISON, RONALD C	2220	2,173.36	Paper
2014-421	LEE, KIPLAN M	3017	2,243.82	Paper
2014-421	LEGROS, DAVID A	2001	3,204.51	Paper
2014-421	LOCATELLI, RONALD G	3512	1,829.46	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,108.08	Paper
2014-421	LOYOLA, DANIEL A	4787	1,994.57	Paper
2014-421	MACEDO, MAXWELL L	4851	1,878.29	Paper
2014-421	MCFALL, WILLIE J	3355	1,890.09	Paper
2014-421	MENDOZA, BRIAN P	2893	1,601.80	Paper
2014-421	MILLER, THOMAS T	2667	1,896.91	Paper
2014-421	MOORE, JASON R	4613	1,459.48	Paper
2014-421	PARODI, TERRY J	1313	2,092.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,257.26	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,853.21	Paper
2014-421	SCOTT, JEFFREY A	2315	2,033.89	Paper
2014-421	SMITH, KYLE A	4509	2,051.25	Paper
2014-421	SMITH, MATTHEW R	2985	2,492.45	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,463.43	Paper
2014-421	TORKEO, ANTHONY P	2565	1,666.55	Paper
2014-421	TSCHETTER, MARTHA A	2613	3,161.84	Paper
2014-421	VALDES, JOSHUA O	4765	1,894.98	Paper
2014-421	WALL, FRED	492	3,548.32	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,442.52	Paper
2014-421	WILDBLOOD, JASON A	2663	2,153.09	Paper
2017-421	BAUER, DENISE M	2611	1,988.26	Paper
2017-421	CEBALLOS, MARICELA	2690	1,937.54	Paper
2017-421	DAVIS, JENNIFER A	3902	2,082.98	Paper
2017-421	DAWSON, SARAH L	2623	2,006.63	Paper
2017-421	DONNELLY, LAUREN N	4650	1,511.50	Paper
2017-421	GIST, MEGAN D	4012	1,479.01	Paper
2017-421	HANDY, SHERRAL D	4285	219.50	Paper
2017-421	HERTZ, ELIZABETH A	886	1,870.81	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,217.72	Paper
2017-421	LAUGHLIN, MICHELE J	4293	158.58	Paper
2017-421	MATTHEWS, JAMES R	4852	1,217.15	Paper
2017-421	MCGILL, WHITNEY L	4366	1,479.75	Paper
2017-421	MEAD, KELLI P	2102	1,727.87	Paper
2017-421	MILTON, DONNA G	1274	2,543.64	Paper
2017-421	MONCADA, MARLON	2479	2,246.18	Paper
2017-421	MOORE, NICOLE R	4745	1,245.24	Paper
2017-421	MRACEK, KARIN M	271	2,594.41	Paper
2017-421	RAKOW, WENDY V	2986	2,105.48	Paper
2017-421	ROWDON, JESSIE C	4418	2,039.30	Paper
2017-421	SELLERS, KARLY N	4742	1,280.95	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,527.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2018-421	BOGGAN, JAMES T	3274	2,301.98	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,037.64	Paper
2505-422	AURAND, DAVID P	4598	2,175.87	Paper
2505-422	BELT, STACEY A	2824	2,727.17	Paper
2505-422	MCMANUS, SEANA M	4751	494.25	Paper
2505-422	SLAMON, SEAN P	4785	4,901.78	Paper
2512-422	ALBEE, DAN	303	7,100.89	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,637.32	Paper
2512-422	ARNESON, JOHN	346	56,157.05	Paper
2512-422	ATTASHIAN, RAFFI P	2668	7,274.02	Paper
2512-422	BAILEY, RYAN R	4548	2,103.78	Paper
2512-422	BAKER, CURTIS D	3468	7,660.62	Paper
2512-422	BAKER, SCOTT W	304	5,649.28	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,839.90	Paper
2512-422	BOGGS, TRAVIS J	2654	5,992.33	Paper
2512-422	CARAS, LANCE E	1660	3,593.25	Paper
2512-422	COLATORTI, JAMES P	1661	5,203.57	Paper
2512-422	COOK, CRAIG A	4279	3,029.06	Paper
2512-422	COOK, ROBBIE A	2778	13,490.83	Paper
2512-422	DANEN, JASON T	1301	2,887.49	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,160.23	Paper
2512-422	DONNELLY, MATTHEW T	1267	9,946.37	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,009.71	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,999.75	Paper
2512-422	GARCIA, NICOLAS R	4551	1,875.77	Paper
2512-422	GARDNER, JASON A	1662	3,914.64	Paper
2512-422	HARNS, CHAD	2782	3,555.64	Paper
2512-422	HORTON, JESSE C	2298	3,790.28	Paper
2512-422	HORTON, MICAH S	2152	6,252.64	Paper
2512-422	HOWE, TRAVIS W	1663	6,329.62	Paper
2512-422	HUNT, BRYON A	1474	4,736.41	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	1,955.52	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,387.03	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,286.82	Paper
2512-422	NYBERG, KEVIN J	3075	5,403.09	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,293.82	Paper
2512-422	PEDRINI, JONATHON J	3348	5,086.18	Paper
2512-422	PETERSON, CLAYTON T	4543	3,931.07	Paper
2512-422	PETTY, CORY E	3076	3,625.52	Paper
2512-422	RAW, THOMAS	426	3,548.84	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,481.51	Paper
2512-422	SHARP, ALAN R	3857	3,278.45	Paper
2515-422	BARR, LORALEI	1204	2,019.86	Paper
2515-422	DUNCAN, EARL D	4404	132.26	Paper
2515-422	RUBEN, DAVID M	4128	2,577.81	Paper
2515-422	SANFORD, JOSEPH P	4517	491.67	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,066.62	Paper
2520-422	MERRITT, MATTHEW P	1545	6,032.63	Paper
2520-422	PRICE, SHELBY L	4209	1,105.38	Paper
2520-422	SHIREY, DANIEL	532	3,040.00	Paper
2525-422	ARTAM, NICHOLAS	4872	1,027.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	BROCCHINI, JOEDY C	4455	3,206.41	Paper
2525-422	BURT, CAMERON M	4542	2,750.73	Paper
2525-422	COOPER, MATTHEW L	3631	2,015.25	Paper
2525-422	DAVIES, JEFF D	1211	2,936.22	Paper
2525-422	EWALD, TYLER P	4456	5,429.77	Paper
2525-422	GELBMAN, DANIEL M	2993	2,933.38	Paper
2525-422	HILL, CAROL	830	1,359.50	Paper
2525-422	HOLLAND, SHELLEY L	3969	471.09	Paper
2525-422	KESLER, SCOTT K	4137	3,226.97	Paper
2525-422	KOHLER, JESSE W	4763	3,465.42	Paper
2525-422	LINSCOTT, JEFF F	2783	2,590.37	Paper
2525-422	LOCKHART, STEPHANIE M	4595	5,095.88	Paper
2525-422	PETERSON, DUSTIN J	4020	2,150.09	Paper
2525-422	RICHES, TORREY H	3314	3,125.21	Paper
2525-422	ROBERTSON, ADAM C	4238	2,290.26	Paper
2525-422	SAKELARIOS, MEGAN E	4849	933.11	Paper
2525-422	SHULL, DENISE A	4545	1,128.05	Paper
2525-422	WHITE, JAMES	981	5,361.20	Paper
2535-422	KNORZER, SYDNEY E	4734	401.49	Paper
2535-422	STEELE, TOBI S	4777	300.57	Paper
2545-422	BLEUSS, FRANK P	4465	1,121.03	Paper
2545-422	BRADLEY, DANIEL J	4838	887.84	Paper
2545-422	BRIZUELA, MARC A	4426	1,073.28	Paper
2545-422	CARLSON, DUSTIN J	4853	1,144.40	Paper
2545-422	DIAZ, TROY M	4854	1,073.28	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,184.70	Paper
2545-422	PITTENGER, BRIAN M	4477	278.78	Paper
2545-422	PLAUT, WALKER J	4685	1,097.67	Paper
2545-422	RUMMEL, RODD L	4298	1,976.03	Paper
3005-430	FRYER, SHANE E	4623	1,893.85	Paper
3005-430	HUNT, BRENDA L	3964	1,795.25	Paper
3005-430	JAMES, EDWIN D	3646	3,212.37	Paper
3005-430	LEFFLER, TONI M	3658	1,687.63	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,580.03	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,755.28	Paper
3012-430	ANDERSON, DARREN S	3937	2,100.40	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,167.43	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,403.79	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,384.04	Paper
3012-430	COOLEY, RICKY D	4106	3,882.49	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,562.91	Paper
3012-430	DOYAL, BRIAN A	1500	2,028.44	Paper
3012-430	ELDER, BRIAN W	4362	2,076.19	Paper
3012-430	FELLOWS, ROBERT D	2106	3,135.76	Paper
3012-430	GOERING, DIRK M	4441	2,362.09	Paper
3012-430	GRUNDY, TOM B	1613	2,761.79	Paper
3012-430	HICKS, STEPHANIE A	4628	2,680.72	Paper
3012-430	LANG, HAILEY M	4679	1,857.77	Paper
3012-430	LAWTON, MATTHEW F	4706	2,404.36	Paper
3012-430	LEET, KAREN L	3036	2,168.55	Paper
3012-430	LEMONS, SHYLA K	3002	1,627.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LOWE, LEANNE N	3459	1,562.35	Paper
3012-430	MALONEY, LUCIA D	4860	2,278.21	Paper
3012-430	MILLS, CINDY K	2799	2,084.11	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,859.45	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.73	Paper
3012-430	PLATT, JOHN F	1104	1,817.66	Paper
3012-430	POTTEY, STEPHEN M	4518	2,861.51	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,507.84	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,316.30	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,115.16	Paper
3012-430	SCHULZ, DARREN L	3678	4,498.46	Paper
3012-430	STUCKY, DANIEL L	4819	3,308.50	Paper
3012-430	WHITE, KAREN L	1499	1,615.51	Paper
3014-424	FOX, AARON T	4806	1,304.41	Paper
3014-424	RESECK, LENA E	3027	1,842.74	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,493.32	Paper
3025-419	GOOD, ZACH A	3836	2,618.96	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,890.02	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,443.65	Paper
3025-419	MOORE, CORY M	4702	2,737.75	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,575.05	Paper
3025-419	WHITE, HANS H	4519	1,582.85	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,787.95	Paper
3038-431	BOOTH, JOSEPH D	1724	2,147.00	Paper
3038-431	BOWERS, KEITH L	4152	1,574.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,612.07	Paper
3038-431	BROWN, JACK B	4186	1,153.86	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,191.07	Paper
3038-431	CATLETT, JEFF W	3333	1,441.90	Paper
3038-431	CHANEY, TEDDY L	4733	1,157.18	Paper
3038-431	ENGELS, ERIC B	3570	2,949.73	Paper
3038-431	HACKING, JAMES E	3647	1,674.39	Paper
3038-431	INGRAM, JACK H	2385	1,818.59	Paper
3038-431	KING, JON G	4522	1,354.17	Paper
3038-431	LAAKER, JOHN J	350	1,744.50	Paper
3038-431	MOORE, JASON	3443	648.54	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,751.43	Paper
3038-431	POUARD, ROBERT	3448	1,812.66	Paper
3038-431	QUEZADA, CAMERON M	4778	1,120.20	Paper
3038-431	SWANSON, TERRANCE A	4090	1,569.59	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,750.87	Paper
3038-431	TOMASCO, JOHN S	351	2,147.80	Paper
3038-431	WOOD, GARY N	4092	1,615.66	Paper
3201-434	BRADSHAW, JEFF R	1095	2,079.22	Paper
3201-434	BRUKETTA, DAVID M	4057	3,787.24	Paper
3201-434	CARTER, JOSEPH J	4377	2,087.42	Paper
3201-434	COLEMAN, SHANE A	4647	1,583.87	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,704.18	Paper
3201-434	FONG, DOUGLAS G	1586	2,508.43	Paper
3201-434	FRAGER, GEORGE M	3960	2,503.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	GRAY, RANDALL H	4150	2,714.90	Paper
3201-434	HALE, KELLY A	3143	2,407.46	Paper
3201-434	IDEMA, DARREN J	4718	1,926.94	Paper
3201-434	IRWIN, MARK A	3216	1,722.02	Paper
3201-434	JACKLETT, JAMES V	2842	2,639.41	Paper
3201-434	JESSE, TYLER H	4643	1,430.84	Paper
3201-434	KRANTZ, GREGORY A	4867	1,350.77	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,517.65	Paper
3201-434	MICHAUT, DAVID M	4087	1,474.92	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,874.05	Paper
3201-434	PECK, KENNETH S	3457	1,757.39	Paper
3201-434	REID, JERAD M	3410	1,362.81	Paper
3201-434	SIMPSON, MARK	539	1,876.05	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,792.46	Paper
3201-434	WHITAKER, DAVID W	3089	1,789.04	Paper
3201-434	WIESE, SHAWN L	3866	3,278.01	Paper
3502-435	AGRELLA, KEVIN T	2412	1,862.92	Paper
3502-435	BROWN, NICOLAS A	551	2,503.34	Paper
3502-435	BUTLER, CURTIS T	4516	1,165.33	Paper
3502-435	COCKING, WILLIAM D	4705	1,645.37	Paper
3502-435	COLLIER, AARON S	3551	1,612.24	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,138.20	Paper
3502-435	ESTES, JAMES M	2829	1,981.01	Paper
3502-435	GORDON, THOMAS G	835	1,374.49	Paper
3502-435	HORTON, CURTIS W	168	3,596.03	Paper
3502-435	JOST, THEODORE R	3001	1,687.63	Paper
3502-435	KELLY, SHADOW L	3518	1,244.64	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,384.65	Paper
3502-435	PALMER, RICHARD K	750	2,762.17	Paper
3502-435	REYNA, KELLY J	3831	1,649.67	Paper
3502-435	RICHARDSON, NATHAN	3289	2,114.45	Paper
3502-435	THICKE, MICHAEL R	3246	1,612.08	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,278.13	Paper
3502-435	TRUELL, JESSE A	3266	1,169.58	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,715.65	Paper
3502-435	WISE, URIAH V	3032	1,360.09	Paper
3702-437	COPP, JOSHUA J	3550	1,525.95	Paper
3702-437	COX, GEORGE	862	1,215.07	Paper
3702-437	EISNER, DAVID F	3130	1,231.32	Paper
3702-437	MITCHELL, TODD D	273	2,487.07	Paper
3702-437	PIER, CAMERON M	3834	1,554.77	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,202.43	Paper
3702-437	SULLI, NICHOLAS V	3225	1,505.50	Paper
4300-412	CLARK, ROBIN M	4599	1,335.83	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,051.19	Paper
4300-412	HALE, MARTIN G	3962	923.82	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,479.25	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,408.58	Paper
4505-423	BANISTER, ALI M	4134	3,734.07	Paper
4505-423	BAUGH, MICHELE H	4790	1,696.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4505-423	BOGGAN, JESSICA A	3220	1,584.43	Paper
4505-423	GUTIERREZ, JESSE J	4786	1,945.89	Paper
4505-423	JACKSON, ERIN M	4514	2,025.07	Paper
4505-423	LAWLOR, LINDA L	1784	3,040.80	Paper
4505-423	MACIAS, EDGAR	4555	1,788.16	Paper
4505-423	MENDOZA, EFREN	1004	2,703.98	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,963.28	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,166.71	Paper
4505-423	URRUTIA, JOSE A	2219	2,373.59	Paper
4506-423	ALONSO, GUILLERMO	4792	1,297.96	Paper
4506-423	BEER, PAULA	711	1,562.38	Paper
4506-423	CANNE, MICHAEL A	3466	1,934.05	Paper
4506-423	CLAPHAM, MATTHEW J	2327	2,146.58	Paper
4506-423	DANTZLER, FRANCES C	2882	1,635.82	Paper
4506-423	FELIX, RYAN J	4388	2,503.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,597.31	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,307.22	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,310.94	Paper
4506-423	LAPAILLE, RENAY D	4083	1,715.99	Paper
4506-423	LUTU, JAMES S	3549	1,559.75	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,319.45	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,635.40	Paper
4506-423	RIGGIN, KEVIN R	4256	1,497.32	Paper
4506-423	SEWELL, JAZMYN D	4615	1,527.00	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,558.03	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,462.26	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,960.02	Paper
4700-412	ASHTON, TRACY L	2441	2,450.58	Paper
4700-412	COOPER, CRISTAL A	2815	1,773.82	Paper
4700-412	CORTES, MAXINE	3285	4,240.91	Paper
4700-412	DANIEL, TAWNYA S	2435	1,901.93	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,214.75	Paper
4700-412	FISCHER, CARIN	511	2,933.73	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,084.30	Paper
4700-412	GONZALES, MELIAH H	2605	2,322.49	Paper
4700-412	GREENBURG, SUSAN	3622	1,840.00	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,332.57	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,266.09	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,056.71	Paper
4700-412	HIGGINS, JOLIE C	1264	2,804.28	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,418.47	Paper
4700-412	LOPEZ, JULIO A	952	2,286.35	Paper
4700-412	LOPEZ, SILVIA C	405	2,392.59	Paper
4700-412	LOYOLA, MIRNA	3441	1,764.05	Paper
4700-412	NICHOLS, LESLIE A	2190	2,464.29	Paper
4700-412	PLANETA, TRACY E	4058	1,427.47	Paper
4700-412	PUTZ, AMBER B	3979	1,331.64	Paper
4700-412	ROACH, AUDREY M	4520	1,183.26	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.66	Paper
4700-412	TATRO, JOHN	667	3,905.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,790.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	TORRES, BRENDA L	1551	1,503.14	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,676.18	Paper
4700-412	WAKELING, EVELYN S	3643	1,544.82	Paper
4700-412	WELLS, SYDNIE P	4865	1,978.82	Paper
4700-412	YANG, WENDY E	623	2,205.72	Paper
4705-412	BACA, REGINA M	4244	2,170.58	Paper
4705-412	CONTI, ROBERT M	3780	854.34	Paper
4705-412	CUPP, JAMES W	4721	828.37	Paper
4705-412	FLETCHER, TAD N	4239	3,179.88	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,038.90	Paper
4705-412	LAMBERT, BART A	4602	2,114.75	Paper
4705-412	LAPORTE, DEANNA M	4857	471.09	Paper
4705-412	MILLER, ASHLEE A	4855	1,989.92	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.15	Paper
4705-412	PARKER, ROBERT B	3263	527.97	Paper
4705-412	PEEK, CODY R	4699	2,070.16	Paper
4705-412	PONCE, ALONDRA C	4616	436.37	Paper
4705-412	RUELAS, BELEN O	4641	391.80	Paper
4705-412	RYBA, JUSTIN M	3434	2,254.83	Paper
4705-412	STACY, ELIZABETH	4871	1,751.92	Paper
4705-412	TORRES, CHANTAL	4772	528.21	Paper
4705-412	TRACY, ROBERT P	86	590.89	Paper
4705-412	WOOMER, DANN F	3781	259.22	Paper
4705-412	WRIGHT, ROBERT A	4577	743.14	Paper
5005-452	BIDDLE, ALLAN A	1684	1,545.05	Paper
5005-452	BUDGE, JENNIFER H	4661	3,885.57	Paper
5005-452	KRAHN, VERN L	1243	2,500.39	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,897.62	Paper
5005-452	LIVESAY, APRIL G	3926	1,292.34	Paper
5005-452	WARNE, DANIEL	225	1,569.70	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,000.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,341.87	Paper
5012-452	DORAN, JOHN P	4159	1,413.42	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,069.98	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,530.82	Paper
5012-452	KASTENS, DANIEL D	4094	2,304.35	Paper
5012-452	KELLY, HEATHER C	3224	1,027.72	Paper
5012-452	NAVARRO, DAVID A	3203	2,675.94	Paper
5012-452	PICKEL, LANE A	4444	1,126.80	Paper
5012-452	THOMAS, DAVID C	4618	1,048.73	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,367.89	Paper
5012-452	ZUEND, TERRELL A	1990	1,228.43	Paper
5034-419	ALBERTSON, ERICK J	2272	1,565.22	Paper
5034-419	BARFF, GEORGE H	4300	1,311.78	Paper
5034-419	BENSON, KIRT A	4309	1,546.14	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,800.87	Paper
5034-419	DEVERAUX, SHANE D	2487	1,408.77	Paper
5034-419	FOSTER, JAMES S	4095	2,052.63	Paper
5034-419	GETZ, STEVEN W	4512	1,518.42	Paper
5034-419	MASON, STEVEN F	4435	1,421.03	Paper
5034-419	MEITZNER, ROBERT F	319	1,584.94	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	OTERO, SERGIO A	2692	1,389.77	Paper
5034-419	REED, RONALD J	2808	2,426.19	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,402.17	Paper
5047-452	ANDERSON, DANIEL H	4481	576.50	Paper
5047-452	BERGGREN, GREGG E	4788	720.39	Paper
5047-452	BOLLINGER, ANN P	3101	1,943.92	Paper
5047-452	BOYER, LYNDSEY J	4779	1,636.48	Paper
5047-452	COSTELLO, JOHN J	4582	1,246.75	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5047-452	THOMAS, COLTER	4846	584.78	Paper
5054-451	BEAULIEU, KELLI	4868	447.97	Paper
5054-451	MAFFEI, BRANDON P	4783	293.51	Paper
5054-451	MARTINEZ, VERONICA	4694	177.54	Paper
5055-451	ANTHONY, MASON G	4808	108.08	Paper
5055-451	BEAUFORD, SHAYNE J	4736	166.40	Paper
5055-451	BUSH, ROBERT O	4739	194.30	Paper
5055-451	CARTIER, JARED M	4738	20.67	Paper
5055-451	CHASE, WILLEM	4844	31.73	Paper
5055-451	CHAVEZ, JESSE K	4646	169.61	Paper
5055-451	CRISP, TYLER A	4810	21.91	Paper
5055-451	CROCKETT, SARAH E	2858	62.71	Paper
5055-451	CUSTIS, MARK R	4768	31.19	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	29.81	Paper
5055-451	DOMIN, KAELA J	4554	304.88	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,967.71	Paper
5055-451	GUNKEL, RICHARD M	4690	107.50	Paper
5055-451	HARDGRAVE, ALBERT W	3176	428.67	Paper
5055-451	HOLCOMB, MARINA L	4044	292.90	Paper
5055-451	JENKINS, TAYLOR M	4740	38.31	Paper
5055-451	JENNINGS, TAMI D	1386	2,101.12	Paper
5055-451	KAHUE, JULIET L	4811	87.07	Paper
5055-451	KOLB, BRETT M	4608	105.73	Paper
5055-451	MANDEL, GILLIAN B	4656	138.46	Paper
5055-451	MARSHALL, ADA D	1726	1,219.62	Paper
5055-451	MCDONALD, KAITLYN E	4800	136.72	Paper
5055-451	MCDONALD, KALLIE	4845	71.20	Paper
5055-451	MCGIBBON, KATELYN E	4692	96.32	Paper
5055-451	MERTZ, GAIL	4055	245.83	Paper
5055-451	MORSE, DANIEL A	4805	35.84	Paper
5055-451	NELSON, MORGAN L	4657	116.72	Paper
5055-451	PITTENGER, DANIEL W	4179	524.55	Paper
5055-451	POWELL, SHELBY L	3948	316.25	Paper
5055-451	PRESLEY, HANNAH N	4803	19.90	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	60.25	Paper
5055-451	RISKE, KYLIE D	4342	183.86	Paper
5055-451	SEVER, SARAH A	4609	249.16	Paper
5055-451	SVENSSON, CHLOE O	4701	201.52	Paper
5055-451	URBAN, ANDREA C	4659	10.61	Paper
5056-451	BARBA-GARCIA, NOE F	4589	260.09	Paper
5056-451	GOODNIGHT, SHEA	3879	305.93	Paper
5056-451	HEIDT, CHRIS V	4782	272.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	KIRCHOFF, KRISTINE E	4291	1,287.57	Paper
5056-451	KLUG, ERIC M	2878	1,957.98	Paper
5056-451	MELGAR, LUIS A	4231	57.59	Paper
5056-451	STARKS, JERRY C	4086	370.69	Paper
5056-451	TRIPP, NATHANIEL J	4108	29.59	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	156.74	Paper
5057-451	DENNEY, BRAD R	4529	92.87	Paper
5057-451	DUNN, CAROL A	2161	531.53	Paper
5057-451	EARP, DANIEL J	4761	2,848.57	Paper
5057-451	FERGUSON, ALEXIS N	4793	167.04	Paper
5057-451	FLETCHER, CEANNA M	4827	140.98	Paper
5057-451	GARCIA, SAVAHNA C	4828	170.51	Paper
5057-451	GARCIA, TAYLOR L	4336	376.94	Paper
5057-451	GONZALES, DANIEL B	4755	292.32	Paper
5057-451	GOULD, ABIGAIL R	4829	368.68	Paper
5057-451	GRUNDY, HANNAH P	4830	106.18	Paper
5057-451	IBARRA REYES, CRISTINA	4832	165.32	Paper
5057-451	JENNINGS, NICOLE L	4669	230.24	Paper
5057-451	MARLER, KAYLIN M	4673	290.27	Paper
5057-451	MELGAREJO, CAMILA	4756	219.18	Paper
5057-451	MORSE, KATELYN R	4530	191.57	Paper
5057-451	QUINTERO, TRISTEN M	4533	261.64	Paper
5057-451	RICO, ETHAN	4795	127.04	Paper
5057-451	STEVENS, TESSA R	4758	194.86	Paper
5057-451	VESTAL, ZACHARY P	4531	123.61	Paper
5057-451	WHITE, SARAH L	4837	389.53	Paper
5060-451	ADAMS, ZACHARY B	3174	218.52	Paper
5060-451	BARRY, DEREK A	4724	106.19	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,105.37	Paper
5060-451	CRUZ, DANTE H	4664	274.75	Paper
5060-451	GILLOTT, JASON F	3903	542.88	Paper
5060-451	GORDON, AUSTIN C	4631	186.15	Paper
5060-451	GREENE, ALISON K	4727	92.28	Paper
5060-451	GRIFFITH, SETHRO W	4815	142.70	Paper
5060-451	HANEY, ADAM P	3450	327.78	Paper
5060-451	KRAHN, DANIEL J	3505	463.38	Paper
5060-451	MAURER, TREY U	4587	295.66	Paper
5060-451	MAURER, TY B	4635	245.19	Paper
5060-451	OLSEN, MEGHAN T	4637	210.49	Paper
5060-451	PERALTA, JASMINE M	4638	77.39	Paper
5060-451	PETERMAN, BRENNAN J	4639	179.20	Paper
5060-451	RUNDELL, RACHEL C	4816	226.14	Paper
5060-451	SAYAFI, MOHAMAD A	3889	89.82	Paper
5060-451	SEPULVEDA, JOSE M	4817	231.35	Paper
5060-451	SEVER, ZACHARY A	4818	130.52	Paper
5060-451	SIMMS, ZACHARIAH R	4310	136.46	Paper
5060-451	STEVENS, CASEY T	4200	486.21	Paper
5060-451	WILSON, BRANDON A	4731	118.03	Paper
5060-451	WILSON, SAMUEL J	4464	72.84	Paper
5067-443	HILL, ANTOINETTE F	4767	419.77	Paper
6200-455	ASHAGRIE, HELINA G	4621	204.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	ASHAGRIE, MENEN G	4499	101.53	Paper
6200-455	BAKER, DIANE L	4536	2,784.74	Paper
6200-455	DEVANEY, SANDRA D	846	1,501.18	Paper
6200-455	DULLANTY, ISABELLE A	4686	71.71	Paper
6200-455	JEFFRIES, PEPPER R	4449	221.55	Paper
6200-455	KLESTA, MARIA	4688	1,567.59	Paper
6200-455	KLUG, KRISTIN J	4617	684.02	Paper
6200-455	LAUDER, AMY E	3929	1,999.52	Paper
6200-455	LOYD, SENA M	4088	3,259.73	Paper
6200-455	MARCH, RACHEL M	2010	1,696.18	Paper
6200-455	MARCINKO, MONICA A	4503	63.31	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,081.37	Paper
6200-455	O'CONNOR, BRYCE D	4506	114.17	Paper
6200-455	RUSH, KATHY	3581	2,025.45	Paper
6200-455	SCHAR, ZOLEINNA B	4063	46.53	Paper
6200-455	SEILER, MARIA E	462	1,303.42	Paper
6200-455	STANFIELD, CHRISTINA E	4704	947.44	Paper
6200-455	SWIFT, HALEY C	4422	1,156.37	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,108.03	Paper
6200-455	WOOD, NATALIE K	4680	2,038.47	Paper
6800-441	AAKER, NICOLA J	3230	3,338.06	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,590.40	Paper
6800-441	BARLOW, JUDY L	3868	2,152.21	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,537.95	Paper
6800-441	BOOTHE, DUSTIN	956	2,630.12	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,055.72	Paper
6800-441	CLEMMENSEN, KARYN K	3028	526.94	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	741.86	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,106.41	Paper
6800-441	FREEMAN, JEANNE M	4774	2,235.05	Paper
6800-441	GALAS, VERONICA M	3718	2,057.15	Paper
6800-441	GIBB, BRENDON M	4414	1,786.71	Paper
6800-441	GUERRERO, AIDA M	4084	1,119.03	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,278.66	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,213.31	Paper
6800-441	INMAN, BRETTA D	4437	1,998.66	Paper
6800-441	JOHNSON, SARAH B	4301	1,676.97	Paper
6800-441	LUGO-VILLALVAZO, CELIA A	4798	264.13	Paper
6800-441	MILES, SALLYANNE L	3741	598.72	Paper
6800-441	ORAVETZ, LEE M	4747	1,644.92	Paper
6800-441	PARKS, GREGORY P	4318	2,186.36	Paper
6800-441	PHILLIPS, JENNIFER J	4842	732.65	Paper
6800-441	PIERINI, CELESTE E	4807	986.46	Paper
6800-441	POTTER, MELISSA L	4541	1,526.04	Paper
6800-441	RIOUX, CARI C	4776	1,531.37	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,815.67	Paper
6800-441	WARTGOW, SANDRA M	4236	2,208.18	Paper
6804-441	ANNETT, ALLEN J	2250	1,778.88	Paper
6804-441	BLATNICK, KYLE J	4249	1,220.66	Paper

Dept/Div Activity	Payee	Social Security		Direct Deposit	Delivery Method
6804-441	BOURLAND, LUCILLE M	4863		1,525.65	Paper
6804-441	BRODE-LUPO, THERESA A	4417		914.20	Paper
6804-441	GOWER, MITCHELL A	2283		1,929.80	Paper
6804-441	HARJES, SHANNON P	4804		1,451.08	Paper
6804-441	JONES, DILLON C	3833		1,808.81	Paper
6804-441	O'BRIEN, BRETT T	4713		1,284.20	Paper
6804-441	STEVENS, KERRY R	2271		1,467.37	Paper
7200-413	DUNN, JOEL	466		3,811.86	Paper
7200-413	HORVATH, J KYLE	4360		1,627.14	Paper
7200-413	MACAULEY, LINDA K	3682		983.93	Paper
7200-413	MCQUEARY, CHRISTINE V	3560		1,887.85	Paper
7200-413	SALANOA, JAMES T	4255		1,375.64	Paper
7200-413	SALINAS, MARK S	4732		2,611.81	Paper
	Total Direct Deposits -		727	1,401,546.77	
	Paper Option -		727		
	Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
400-413	MASSOW, DONALD P	4403	219062	1,227.95
2005-421	COCKING, PATRICIA S	3922	219063	274.69
2013-421	MARROQUIN, TULIO	4888	219064	315.59
	OKLAHOMA CENTRALIZED SUPPORT R		219096	186.54
2512-422	CLAMAN, JUSTIN B	4883	219065	1,995.76
2512-422	COX, MICHAEL R	4884	219066	1,921.78
2512-422	HEKHUIS, GARRETT T	4885	219067	1,885.77
2512-422	NOLAN, JOSEPH M	4886	219068	2,042.49
2512-422	RATTI, ANIL K	4887	219069	1,805.80
2515-422	DREWS, CASEY A	4890	219070	684.52
2515-422	ENGELS, KENNETH E	4064	219071	85.36
2515-422	MCCULLOCH, ROBERT L	3106	219072	172.45
2520-422	SHIREY, DANIEL	532	219073	5,389.79
2525-422	BURTON, HEATH D	4882	219074	2,106.76
2545-422	HUGHES, DREW S	4016	219075	1,059.18
4705-412	LEWIS, JOHN W	3777	219076	267.47
4705-412	SIM, XIAN L	4891	219077	172.08
5055-451	AUNKST, MIA G	2097	219078	196.62
5055-451	GUTIERREZ, HAROLD	4353	219079	220.12
5057-451	ALLAN-WHITTON, ALEXIS M	4875	219080	127.70
5057-451	DUNBAR, DYLAN M	4876	219081	120.11
5057-451	ELLIOTT, ALYSSA E	4877	219082	132.26
5057-451	FOWZER, SIERRA R	3498	219083	412.06
5057-451	GLAHN, MIRANDA L	4889	219084	63.85
5057-451	OROZCO, KEILA V	4878	219085	125.32
5057-451	PARKER, MYA A	4879	219086	154.86
5057-451	PHILIPPI, ALEXIS J	4880	219087	114.89
5057-451	TEDROWE, APRIL R	4881	219088	140.97
5057-451	TINNES, AMANDA K	4075	219089	414.60
5057-451	TOOLEY, NATHAN D	4677	219090	179.95
5060-451	LOVE, ROBERT L	277	219091	357.01
5060-451	LOZANO-CADENA, MANUEL	3721	219092	130.20
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219093	245.28
6800-441	MELGAREJO, SUSANA E	4500	219094	1,011.64
6804-441	CRAM, BRUCE A	3331	219095	1,448.30
	Total Checks -		35	27,189.72

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	771.69	Paper
100-411	BAGWELL, LORRAINE H	4433	806.12	Paper
100-411	BARRETTE, JOHN B	4752	548.70	Paper
100-411	BONKOWSKI, BRAD	4121	869.15	Paper
100-411	CROWELL, ROBERT L	3625	1,078.89	Paper
212-413	EGGERT, CHERYL A	4210	229.19	Paper
212-413	KING, KATHLEEN M	1541	2,521.58	Paper
212-413	PHELPS, ELIZABETH J	2894	1,526.79	Paper
212-413	WARREN, TAMAR S	3794	1,510.05	Paper
212-413	WELLS, CAROL S	3406	416.91	Paper
213-413	DURKEE, LINDA R	3102	1,467.20	Paper
213-413	HALL, TAMMY M	4062	362.31	Paper
213-413	HOUSTON, ROBIN M	245	1,740.52	Paper
213-413	IDE, JERRY L	451	2,172.72	Paper
213-413	MAXWELL, JO REITA	2626	550.19	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,550.11	Paper
213-413	STONE, JOHN M	1555	1,397.17	Paper
216-413	HATCHELL, SAUNDRA J	3789	396.64	Paper
216-413	ROWLATT, AUBREY L	4439	1,759.33	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,173.91	Paper
217-413	GARCIA, MICHELE A	4696	1,081.37	Paper
217-413	MARZOLINE, DEBORAH	3897	1,878.02	Paper
217-413	WENGREN, NICOLE A	4315	1,213.58	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,432.36	Paper
300-413	HUCK, ELIZABETH A	358	2,341.36	Paper
300-413	MANDEL, HEATHER V	2226	1,629.68	Paper
300-413	ROBERTSON, GAYLE H	4453	2,846.73	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,092.64	Paper
400-413	ADAMS, KIMBERLY D	2007	2,177.64	Paper
400-413	DAWLEY, DAVID	470	2,651.54	Paper
400-413	GILLOTT, DENISE L	4297	1,854.75	Paper
400-413	MACHADO, CARON P	2335	1,635.42	Paper
400-413	MASSOW, DONALD P	4403	1,227.95	Paper
400-413	PRICE, RHONDA L	2822	1,153.38	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,444.21	Paper
400-413	SHANNON, KEN	622	2,225.44	Paper
500-413	BERESFORD, MEREDITH N	4571	2,145.60	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,054.24	Paper
500-413	BREEDING, MINDY K	4866	1,074.40	Paper
500-413	COOREY, ALICIA A	4537	1,225.97	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,593.65	Paper
500-413	DIPIETRO, ERIN A	4822	1,201.35	Paper
500-413	FAHRENBRUCH, SCOTT J	533	633.37	Paper
500-413	FRALICK, ADRIANA G	4430	3,332.66	Paper
500-413	HAYNES, FRANKEE P	3536	1,889.91	Paper
500-413	HERRING, ANNA C	3488	1,310.55	Paper
500-413	JOHNSON, ORRIN J	4561	2,962.45	Paper
500-413	JONES, KAITLYN L	4859	610.23	Paper
500-413	LEAGUE, TYSON D	4365	2,510.35	Paper
500-413	LUIS, KRISTIN N	1772	3,948.10	Paper
500-413	MCCOY, MEGAN A	3701	1,189.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	2,869.88	Paper
500-413	OKUMA, BUFFY J	4507	3,408.42	Paper
500-413	PRUYT, GARRIT S	4594	2,531.53	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,243.17	Paper
500-413	WHITE, DONALD T	817	648.60	Paper
500-413	WHITSON, JANA L	3935	1,680.05	Paper
500-413	WOODBURY, JASON D	4432	3,770.82	Paper
500-413	YOWELL, IRIS F	4133	2,956.46	Paper
500-413	YU, JENG DAW	4601	3,168.83	Paper
600-413	BUSSE, JANET L	482	2,147.26	Paper
600-413	MARANO, NICHOLAS F	4351	5,147.02	Paper
600-413	PAULSON, NANCY M	1524	4,181.26	Paper
600-413	PORCARI, RACHAEL N	4225	1,278.06	Paper
701-415	GANGER, PAMALA A	4540	2,480.11	Paper
701-415	JIMENEZ, ANA J	3916	2,346.44	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,196.74	Paper
701-415	MILLS, ALANA N	4312	1,187.08	Paper
701-415	NICHOLAS, COURTTNEY J	4802	1,092.71	Paper
701-415	RUSSELL, SHERI M	3934	3,362.97	Paper
701-415	STEVENSON, JAMIE D	4410	2,082.15	Paper
704-415	MEYER, CECILIA A	3727	2,003.69	Paper
705-415	BRUKETTA, MELANIE	760	4,553.02	Paper
705-415	CASSINELLI, JACQUELINE A	4240	1,755.64	Paper
705-415	DUNN, SHERI L	4361	2,388.74	Paper
705-415	EVANS, SHANNON D	169	376.78	Paper
705-415	STREETER, MEGAN L	4653	1,675.43	Paper
706-415	SCHUELLER, LORA M	3048	1,771.54	Paper
710-419	BARNETT, KEITH A	4579	594.79	Paper
710-419	CALVAN, PATRICK M	3753	1,845.37	Paper
710-419	CRAVEY, WILLIAM M	4775	1,520.77	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,539.27	Paper
710-419	LEE, GINA D	2817	2,537.66	Paper
710-419	NAVARRO, DESI R	4451	1,791.46	Paper
710-419	ROYAL, SCOTT	1001	2,917.91	Paper
710-419	SAYLOR, TYLER D	4450	1,880.06	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,637.51	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,226.36	Paper
710-419	WILLIAMS, JAMES R	3054	2,652.16	Paper
720-415	RADER, LAURA J	4513	2,604.13	Paper
764-444	EVANS, BRYCE	4874	1,211.81	Paper
764-444	GREGG, ANA C	3973	1,107.93	Paper
764-444	KAHABKA, HEATHER D	4597	1,031.20	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,539.46	Paper
764-444	RUIZ, HAZEL P	3146	1,449.34	Paper
764-444	STONER, MICHELLE R	3784	1,040.33	Paper
764-444	WINKLER, BRITTNI	4791	1,259.05	Paper
1000-461	BEATTY, KAREN M	4553	489.62	Paper
1425-419	GREEN, KATHE F	1862	1,208.61	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,122.69	Paper
1425-419	MCCOY, KEVIN	215	2,059.11	Paper
1425-419	NEVILLS, KELLI	4498	1,622.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PANSKY, SUSAN D	4153	295.86	Paper
1425-419	PLEMEL, LEE A	2100	2,911.85	Paper
1425-419	SULLIVAN, HOPE V	4619	2,226.66	Paper
1425-419	THOMPSON, REA M	1556	1,381.46	Paper
1500-451	BOTTINO, WARREN J	3923	1,991.58	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,208.47	Paper
1500-451	WARNER, COURTNEY E	4508	3,581.76	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,623.23	Paper
2004-421	BRUNO, JOE A	4799	72.84	Paper
2004-421	CARDINAL, SALLY L	4265	457.59	Paper
2004-421	DANIELS, SHARON E	4131	1,887.47	Paper
2004-421	FURLONG, KENNETH T	2458	3,921.51	Paper
2004-421	HEATH, CATHERINE	226	450.85	Paper
2004-421	SANDAGE, KENNETH L	362	4,245.65	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,983.53	Paper
2005-421	COX, CHARLES E	4716	136.57	Paper
2005-421	DAVIS, LISA S	2863	1,785.31	Paper
2005-421	GRAVES, JENNIFER C	4570	1,125.47	Paper
2005-421	NEEP, REBECCA J	409	1,491.88	Paper
2005-421	OTTO, CASEY G	4766	1,912.40	Paper
2005-421	RHINES, RUTH	1796	1,669.94	Paper
2011-421	ACOSTA, SALVADOR	2612	2,608.24	Paper
2011-421	CHANEY, JOSHUA E	4224	2,252.21	Paper
2011-421	COLLAZO, URIEL	3272	2,378.94	Paper
2011-421	GONZALES, DANIEL G	2593	2,803.16	Paper
2011-421	HATLEY, SAMUEL I	1971	2,928.00	Paper
2011-421	HICKS, KOLBY B	4735	1,891.10	Paper
2011-421	HUMPHREY, BRIAN C	486	4,065.38	Paper
2011-421	JONES, DANIEL L	3099	2,254.95	Paper
2011-421	MARTENSEN, MARIE E	1763	1,390.84	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,730.56	Paper
2011-421	MIERAS, TAYLOR M	4420	2,151.26	Paper
2011-421	OLSON, JASON L	4340	1,850.17	Paper
2011-421	OLSON, STEVEN T	2793	2,118.55	Paper
2011-421	PULLEN, JEFF J	2255	3,013.28	Paper
2011-421	STETLER, CHARLES D	2404	2,888.61	Paper
2011-421	TUCKER, MORGAN H	3219	2,823.08	Paper
2012-421	ADAMS, JARROD P	1933	2,904.80	Paper
2012-421	APPLE, JOE T	3671	2,419.21	Paper
2012-421	BECK, IDA D	468	1,510.07	Paper
2012-421	BINDLEY, BRETT J	3025	2,731.61	Paper
2012-421	BINDLEY, CODY D	4546	2,099.53	Paper
2012-421	BREHM, NATHAN E	2805	2,990.64	Paper
2012-421	BUENO, JASON J	2948	2,296.95	Paper
2012-421	COOK, KEVIN C	4242	2,179.83	Paper
2012-421	CULLEN, MICHAEL	605	2,557.85	Paper
2012-421	DENHAM, GARY M	3147	2,530.79	Paper
2012-421	DICKEY, JESSICA M	3218	1,982.57	Paper
2012-421	GIBSON, DONALD J	2018	2,212.62	Paper
2012-421	GIBSON, MICHAEL D	4125	1,783.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GREB, RYAN M	4697	1,703.88	Paper
2012-421	HADLOCK, JORDAN R	4642	1,624.69	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,807.73	Paper
2012-421	HUTT, ERIC	577	1,912.40	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,582.34	Paper
2012-421	JERAULD, MICHAEL C	4428	1,427.67	Paper
2012-421	KEPLER, DERRICK D	3755	1,896.20	Paper
2012-421	LOPEZ, LIZZETH	4749	2,006.02	Paper
2012-421	LOWE, CRAIG E	2870	2,855.46	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,140.17	Paper
2012-421	MAYS, BRIAN M	1731	2,917.51	Paper
2012-421	MAYS III, EARL A	1577	2,692.59	Paper
2012-421	MCDONALD, THOMAS D	3577	1,821.87	Paper
2012-421	MCMAHON, ERIN M	3520	2,155.98	Paper
2012-421	MEAD, GAGE M	4068	1,906.93	Paper
2012-421	MELVIN, JEFFRY	607	3,704.07	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,725.75	Paper
2012-421	MURRY, KEVIN R	4103	1,638.72	Paper
2012-421	PALAMAR, SEAN C	3411	1,907.84	Paper
2012-421	PENDRAGON, BRUCE	4558	1,826.70	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,423.21	Paper
2012-421	POPE, RICHARD D	189	3,405.95	Paper
2012-421	PRIMKA, JAMES W	938	2,906.50	Paper
2012-421	PUTZER, MATTHEW	253	2,493.31	Paper
2012-421	REECE, DANIEL J	4535	1,772.38	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,148.02	Paper
2012-421	RIGGIN, DARIN G	3345	2,179.16	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,341.25	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,061.40	Paper
2012-421	STONE, JONATHAN M	4311	2,090.16	Paper
2012-421	SURRATT, JIMMY A	3018	2,167.61	Paper
2012-421	TROTTER, JOE C	2291	1,870.64	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,973.95	Paper
2012-421	WHEELER, HARRY W	1559	2,088.00	Paper
2012-421	WILLIAMS, DEAN A	1222	3,329.62	Paper
2013-421	BEZOTTE, KARIE J	2477	1,609.23	Paper
2013-421	FLETCHER, TOMI J	3963	1,062.66	Paper
2013-421	MAJOR II, LEE W	4511	212.37	Paper
2013-421	MARROQUIN, TULIO	4888	303.33	Paper
2013-421	MCKINLEY, MILANI G	449	2,018.29	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,394.38	Paper
2013-421	SMITH, KENNETH	3431	686.20	Paper
2013-421	THOMAS, KATHRYN L	4505	1,085.92	Paper
2013-421	WALL, ERIKA L	3572	1,471.67	Paper
2013-421	WHITE, AMY S	4759	947.83	Paper
2014-421	BURNHAM, TERENCE O	3773	2,041.01	Paper
2014-421	CARTER, JOSH J	2890	2,167.73	Paper
2014-421	ENCINAS, RICK	463	2,099.02	Paper
2014-421	ESPINO, KYLE	4869	1,714.88	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,592.87	Paper
2014-421	FOERSCHLER, CHARLENE	4841	2,961.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FRY, CARL V	1507	2,167.76	Paper
2014-421	GARCIA, JEREMY N	4590	1,777.65	Paper
2014-421	GOMES, DANIEL A	2396	3,298.83	Paper
2014-421	HITCH, JOHN R	3319	2,824.62	Paper
2014-421	JONES, KARLYN A	4607	1,616.85	Paper
2014-421	KENNISON, RONALD C	2220	2,607.04	Paper
2014-421	LEE, KIPLAN M	3017	1,904.94	Paper
2014-421	LEGROS, DAVID A	2001	3,192.82	Paper
2014-421	LOCATELLI, RONALD G	3512	1,629.03	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,608.49	Paper
2014-421	LOYOLA, DANIEL A	4787	1,785.91	Paper
2014-421	MACEDO, MAXWELL L	4851	2,504.26	Paper
2014-421	MCFALL, WILLIE J	3355	1,890.09	Paper
2014-421	MENDOZA, BRIAN P	2893	1,601.80	Paper
2014-421	MILLER, THOMAS T	2667	1,886.77	Paper
2014-421	MOORE, JASON R	4613	1,242.14	Paper
2014-421	PARODI, TERRY J	1313	2,099.77	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,072.79	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,165.03	Paper
2014-421	RAMSEY, DAVID L	3976	1,829.67	Paper
2014-421	SCOTT, JEFFREY A	2315	2,408.81	Paper
2014-421	SMITH, KYLE A	4509	1,727.60	Paper
2014-421	SMITH, MATTHEW R	2985	2,514.51	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,502.97	Paper
2014-421	TORKEO, ANTHONY P	2565	1,884.46	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,724.19	Paper
2014-421	VALDES, JOSHUA O	4765	1,985.81	Paper
2014-421	WALL, FRED	492	3,929.71	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,813.38	Paper
2014-421	WILDBLOOD, JASON A	2663	1,859.66	Paper
2017-421	BAUER, DENISE M	2611	1,965.49	Paper
2017-421	CEBALLOS, MARICELA	2690	1,917.68	Paper
2017-421	DAVIS, JENNIFER A	3902	1,900.15	Paper
2017-421	DAWSON, SARAH L	2623	2,041.94	Paper
2017-421	DONNELLY, LAUREN N	4650	1,356.98	Paper
2017-421	GIST, MEGAN D	4012	1,323.34	Paper
2017-421	HANDY, SHERRAL D	4285	104.16	Paper
2017-421	HERTZ, ELIZABETH A	886	1,617.51	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,308.79	Paper
2017-421	LAUGHLIN, MICHELE J	4293	83.07	Paper
2017-421	MATTHEWS, JAMES R	4852	1,217.15	Paper
2017-421	MCGILL, WHITNEY L	4366	1,450.73	Paper
2017-421	MEAD, KELLI P	2102	1,827.87	Paper
2017-421	MILTON, DONNA G	1274	2,225.34	Paper
2017-421	MONCADA, MARLON	2479	2,026.69	Paper
2017-421	MOORE, NICOLE R	4745	1,237.72	Paper
2017-421	MRACEK, KARIN M	271	2,661.25	Paper
2017-421	RAKOW, WENDY V	2986	1,830.46	Paper
2017-421	ROWDON, JESSIE C	4418	1,975.21	Paper
2017-421	SELLERS, KARLY N	4742	1,160.19	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,378.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2018-421	BOGGAN, JAMES T	3274	2,131.91	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,037.64	Paper
2505-422	AURAND, DAVID P	4598	2,175.87	Paper
2505-422	BELT, STACEY A	2824	2,454.01	Paper
2505-422	MCMANUS, SEANA M	4751	494.25	Paper
2505-422	SLAMON, SEAN P	4785	4,960.62	Paper
2512-422	ALBEE, DAN	303	5,548.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,637.32	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,479.35	Paper
2512-422	BAILEY, RYAN R	4548	3,844.77	Paper
2512-422	BAKER, CURTIS D	3468	3,490.25	Paper
2512-422	BAKER, SCOTT W	304	4,328.88	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,839.90	Paper
2512-422	BOGGS, TRAVIS J	2654	4,888.32	Paper
2512-422	CARAS, LANCE E	1660	4,319.40	Paper
2512-422	CLAMAN, JUSTIN B	4883	2,154.10	Paper
2512-422	COLATORTI, JAMES P	1661	5,061.20	Paper
2512-422	COOK, CRAIG A	4279	2,701.83	Paper
2512-422	COOK, ROBBIE A	2778	4,428.77	Paper
2512-422	COX, MICHAEL R	4884	2,070.17	Paper
2512-422	DANEN, JASON T	1301	3,473.60	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,219.07	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,643.92	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,111.43	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,999.75	Paper
2512-422	GARCIA, NICOLAS R	4551	2,015.16	Paper
2512-422	GARDNER, JASON A	1662	5,269.62	Paper
2512-422	HARNS, CHAD	2782	5,315.08	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,025.16	Paper
2512-422	HORTON, JESSE C	2298	2,738.91	Paper
2512-422	HORTON, MICAH S	2152	3,747.69	Paper
2512-422	HOWE, TRAVIS W	1663	2,699.26	Paper
2512-422	HUNT, BRYON A	1474	4,040.37	Paper
2512-422	KOKENGE, JR., THOMAS L	4018	1,955.52	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,387.03	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,809.51	Paper
2512-422	NOLAN, JOSEPH M	4886	2,200.84	Paper
2512-422	NYBERG, KEVIN J	3075	4,101.83	Paper
2512-422	O'BRIEN, SCOTT T	2784	3,482.77	Paper
2512-422	PEDRINI, JONATHON J	3348	3,574.76	Paper
2512-422	PETERSON, CLAYTON T	4543	2,922.63	Paper
2512-422	PETTY, CORY E	3076	4,420.66	Paper
2512-422	RATTI, ANIL K	4887	1,916.65	Paper
2512-422	RAW, THOMAS	426	3,792.85	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,636.76	Paper
2512-422	SHARP, ALAN R	3857	4,534.70	Paper
2515-422	BARR, LORALEI	1204	2,019.86	Paper
2515-422	DREWS, CASEY A	4890	2,107.20	Paper
2515-422	DUNCAN, EARL D	4404	81.05	Paper
2515-422	RUBEN, DAVID M	4128	3,141.48	Paper
2515-422	SANFORD, JOSEPH P	4517	509.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	WILLIAMSON, JENNIFER C	4744	2,125.46	Paper
2520-422	MERRITT, MATTHEW P	1545	3,342.40	Paper
2520-422	PRICE, SHELBY L	4209	1,105.38	Paper
2520-422	SHIREY, DANIEL	532	3,040.00	Paper
2525-422	ARTAM, NICHOLAS	4872	1,083.88	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,784.26	Paper
2525-422	BURT, CAMERON M	4542	3,041.65	Paper
2525-422	BURTON, HEATH D	4882	2,275.33	Paper
2525-422	COOPER, MATTHEW L	3631	2,020.55	Paper
2525-422	DAVIES, JEFF D	1211	3,026.05	Paper
2525-422	GELBMAN, DANIEL M	2993	2,400.81	Paper
2525-422	HILL, CAROL	830	1,359.50	Paper
2525-422	HOLLAND, SHELLEY L	3969	419.00	Paper
2525-422	KESLER, SCOTT K	4137	3,257.08	Paper
2525-422	KOHLER, JESSE W	4763	2,173.58	Paper
2525-422	LINSCOTT, JEFF F	2783	1,726.88	Paper
2525-422	LOCKHART, STEPHANIE M	4595	3,524.60	Paper
2525-422	PETERSON, DUSTIN J	4020	2,063.54	Paper
2525-422	RICHES, TORREY H	3314	3,073.96	Paper
2525-422	ROBERTSON, ADAM C	4238	3,280.67	Paper
2525-422	SAKELARIOS, MEGAN E	4849	913.62	Paper
2525-422	SHULL, DENISE A	4545	1,140.09	Paper
2525-422	WHITE, JAMES	981	3,767.36	Paper
2535-422	KNORZER, SYDNEY E	4734	401.49	Paper
2535-422	STEELE, TOBI S	4777	88.85	Paper
2545-422	BLEUSS, FRANK P	4465	945.93	Paper
2545-422	BRADLEY, DANIEL J	4838	1,121.30	Paper
2545-422	BRIZUELA, MARC A	4426	1,073.28	Paper
2545-422	CARLSON, DUSTIN J	4853	1,096.64	Paper
2545-422	DIAZ, TROY M	4854	1,028.71	Paper
2545-422	LANCASTER, JANOSCH H	4683	1,073.28	Paper
2545-422	PITTENGER, BRIAN M	4477	278.78	Paper
2545-422	PLAUT, WALKER J	4685	1,049.91	Paper
2545-422	RUMMEL, RODD L	4298	2,034.87	Paper
3005-430	FRYER, SHANE E	4623	1,102.80	Paper
3005-430	HUNT, BRENDA L	3964	1,906.11	Paper
3005-430	JAMES, EDWIN D	3646	3,525.82	Paper
3005-430	LEFFLER, TONI M	3658	1,687.65	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,580.04	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,924.44	Paper
3012-430	ANDERSON, DARREN S	3937	2,188.12	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,226.27	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,207.36	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,494.37	Paper
3012-430	COOLEY, RICKY D	4106	3,959.72	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,725.05	Paper
3012-430	DOYAL, BRIAN A	1500	2,121.44	Paper
3012-430	ELDER, BRIAN W	4362	2,153.42	Paper
3012-430	FELLOWS, ROBERT D	2106	3,202.60	Paper
3012-430	GOERING, DIRK M	4441	2,449.82	Paper
3012-430	GRUNDY, TOM B	1613	2,839.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	HICKS, STEPHANIE A	4628	2,768.44	Paper
3012-430	LANG, HAILEY M	4679	1,844.56	Paper
3012-430	LAWTON, MATTHEW F	4706	2,550.09	Paper
3012-430	LEET, KAREN L	3036	2,305.14	Paper
3012-430	LEMONS, SHYLA K	3002	1,752.33	Paper
3012-430	LOWE, LEANNE N	3459	1,562.35	Paper
3012-430	MALONEY, LUCIA D	4860	3,035.62	Paper
3012-430	MILLS, CINDY K	2799	2,102.50	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,936.67	Paper
3012-430	OTTINGER, DEBRA L	3752	1,582.68	Paper
3012-430	PETRI, TONYA J	3927	1,355.75	Paper
3012-430	PLATT, JOHN F	1104	2,038.30	Paper
3012-430	POTTEY, STEPHEN M	4518	2,949.23	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,822.18	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,244.73	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,383.26	Paper
3012-430	SCHULZ, DARREN L	3678	4,575.69	Paper
3012-430	STUCKY, DANIEL L	4819	3,385.72	Paper
3012-430	WHITE, KAREN L	1499	1,615.51	Paper
3014-424	FOX, AARON T	4806	1,372.87	Paper
3014-424	RESECK, LENA E	3027	1,842.73	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,848.46	Paper
3025-419	GOOD, ZACH A	3836	2,706.69	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,343.16	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,508.83	Paper
3025-419	MOORE, CORY M	4702	2,057.82	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,597.84	Paper
3025-419	WHITE, HANS H	4519	2,196.48	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,935.77	Paper
3038-431	BOWERS, KEITH L	4152	1,666.10	Paper
3038-431	BROWARD, STEVEN P	1986	1,736.40	Paper
3038-431	BROWN, JACK B	4186	1,264.18	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,278.20	Paper
3038-431	CATLETT, JEFF W	3333	1,256.57	Paper
3038-431	CHANEY, TEDDY L	4733	1,524.06	Paper
3038-431	ENGELS, ERIC B	3570	2,082.15	Paper
3038-431	HACKING, JAMES E	3647	1,721.19	Paper
3038-431	INGRAM, JACK H	2385	1,941.65	Paper
3038-431	KING, JON G	4522	1,423.93	Paper
3038-431	LAAKER, JOHN J	350	1,975.03	Paper
3038-431	MOORE, JASON	3443	36.32	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,670.19	Paper
3038-431	POUARD, ROBERT	3448	1,645.03	Paper
3038-431	QUEZADA, CAMERON M	4778	1,207.62	Paper
3038-431	SWANSON, TERRANCE A	4090	1,767.95	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,183.03	Paper
3038-431	TOMASCO, JOHN S	351	1,887.05	Paper
3038-431	WOOD, GARY N	4092	1,489.68	Paper
3201-434	BRADSHAW, JEFF R	1095	2,487.20	Paper
3201-434	BRUKETTA, DAVID M	4057	3,864.47	Paper
3201-434	CARTER, JOSEPH J	4377	2,428.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	COLEMAN, SHANE A	4647	1,385.75	Paper
3201-434	ELIASEN, KRISTIN J	2746	1,704.18	Paper
3201-434	FONG, DOUGLAS G	1586	2,391.22	Paper
3201-434	FRAGER, GEORGE M	3960	2,807.55	Paper
3201-434	GRAY, RANDALL H	4150	2,773.74	Paper
3201-434	HALE, KELLY A	3143	2,532.79	Paper
3201-434	IDEMA, DARREN J	4718	1,764.98	Paper
3201-434	IRWIN, MARK A	3216	1,832.35	Paper
3201-434	JACKLETT, JAMES V	2842	2,727.13	Paper
3201-434	JESSE, TYLER H	4643	1,824.33	Paper
3201-434	KRANTZ, GREGORY A	4867	1,516.26	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,763.79	Paper
3201-434	MICHAUT, DAVID M	4087	1,521.22	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,639.70	Paper
3201-434	PECK, KENNETH S	3457	1,867.71	Paper
3201-434	REID, JERAD M	3410	1,362.81	Paper
3201-434	SIMPSON, MARK	539	2,001.37	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,759.40	Paper
3201-434	WHITAKER, DAVID W	3089	1,906.08	Paper
3201-434	WIESE, SHAWN L	3866	3,188.22	Paper
3502-435	AGRELLA, KEVIN T	2412	2,005.43	Paper
3502-435	BROWN, NICOLAS A	551	3,078.81	Paper
3502-435	BUTLER, CURTIS T	4516	1,439.85	Paper
3502-435	COCKING, WILLIAM D	4705	1,270.20	Paper
3502-435	COLLIER, AARON S	3551	2,181.32	Paper
3502-435	ECHEVERRIA, LUKE C	4538	1,263.52	Paper
3502-435	ESTES, JAMES M	2829	1,643.06	Paper
3502-435	GORDON, THOMAS G	835	1,499.81	Paper
3502-435	HORTON, CURTIS W	168	3,710.58	Paper
3502-435	JOST, THEODORE R	3001	1,283.62	Paper
3502-435	KELLY, SHADOW L	3518	1,335.40	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,811.72	Paper
3502-435	PALMER, RICHARD K	750	2,839.40	Paper
3502-435	REYNA, KELLY J	3831	1,944.74	Paper
3502-435	RICHARDSON, NATHAN	3289	1,593.48	Paper
3502-435	THICKE, MICHAEL R	3246	1,689.42	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,865.33	Paper
3502-435	TRUELL, JESSE A	3266	1,276.97	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,840.98	Paper
3502-435	WISE, URIAH V	3032	1,473.80	Paper
3702-437	COPP, JOSHUA J	3550	1,616.38	Paper
3702-437	COX, GEORGE	862	1,629.55	Paper
3702-437	EISNER, DAVID F	3130	1,557.19	Paper
3702-437	MITCHELL, TODD D	273	2,636.01	Paper
3702-437	PIER, CAMERON M	3834	1,322.62	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,327.76	Paper
3702-437	SULLI, NICHOLAS V	3225	1,460.58	Paper
4300-412	CLARK, ROBIN M	4599	1,335.83	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,051.19	Paper
4300-412	HALE, MARTIN G	3962	990.66	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,293.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	OKEZIE, KIMBERLY A	3414	3,538.09	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,408.58	Paper
4505-423	BANISTER, ALI M	4134	3,792.91	Paper
4505-423	BAUGH, MICHELE H	4790	1,696.53	Paper
4505-423	BOGGAN, JESSICA A	3220	1,681.96	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,204.05	Paper
4505-423	JACKSON, ERIN M	4514	2,045.96	Paper
4505-423	LAWLOR, LINDA L	1784	3,099.64	Paper
4505-423	MACIAS, EDGAR	4555	1,809.04	Paper
4505-423	MENDOZA, EFREN	1004	2,903.93	Paper
4505-423	RAPISORA, MICHAEL B	4547	1,989.35	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,166.71	Paper
4505-423	URRUTIA, JOSE A	2219	2,394.46	Paper
4506-423	ALONSO, GUILLERMO	4792	1,290.87	Paper
4506-423	BEER, PAULA	711	1,562.39	Paper
4506-423	CANNE, MICHAEL A	3466	1,929.64	Paper
4506-423	CLAPHAM, MATTHEW J	2327	1,988.45	Paper
4506-423	DANTZLER, FRANCES C	2882	1,692.42	Paper
4506-423	FELIX, RYAN J	4388	2,570.27	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,610.44	Paper
4506-423	GROCHOCKI, MICHELE S	4781	1,315.67	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,074.86	Paper
4506-423	LAPAILLE, RENAY D	4083	2,302.22	Paper
4506-423	LUTU, JAMES S	3549	1,640.81	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,916.77	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,643.67	Paper
4506-423	RIGGIN, KEVIN R	4256	1,510.21	Paper
4506-423	SEWELL, JAZMYN D	4615	1,871.36	Paper
4506-423	VILLAGRANA, PAOLA I	4773	1,558.03	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,469.71	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,018.86	Paper
4700-412	ASHTON, TRACY L	2441	2,590.77	Paper
4700-412	COOPER, CRISTAL A	2815	1,773.82	Paper
4700-412	CORTES, MAXINE	3285	4,446.75	Paper
4700-412	DANIEL, TAWNYA S	2435	1,901.93	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,191.28	Paper
4700-412	FISCHER, CARIN	511	2,992.57	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,220.35	Paper
4700-412	GONZALES, MELIAH H	2605	2,321.86	Paper
4700-412	GREENBURG, SUSAN	3622	1,840.00	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,332.57	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,337.75	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,056.71	Paper
4700-412	HIGGINS, JOLIE C	1264	2,863.12	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,418.47	Paper
4700-412	LOPEZ, JULIO A	952	2,287.64	Paper
4700-412	LOPEZ, SILVIA C	405	2,451.43	Paper
4700-412	LOYOLA, MIRNA	3441	1,694.62	Paper
4700-412	NICHOLS, LESLIE A	2190	2,349.26	Paper
4700-412	PLANETA, TRACY E	4058	1,411.55	Paper
4700-412	PUTZ, AMBER B	3979	1,331.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ROACH, AUDREY M	4520	1,209.60	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,243.66	Paper
4700-412	TATRO, JOHN	667	3,964.43	Paper
4700-412	TINAJERO, MARTHA A	2649	1,890.22	Paper
4700-412	TORRES, BRENDA L	1551	1,503.15	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,448.49	Paper
4700-412	WAKELING, EVELYN S	3643	1,611.65	Paper
4700-412	WELLS, SYDNIE P	4865	1,978.82	Paper
4700-412	YANG, WENDY E	623	2,205.72	Paper
4705-412	BACA, REGINA M	4244	2,170.58	Paper
4705-412	CONTI, ROBERT M	3780	584.01	Paper
4705-412	CUPP, JAMES W	4721	843.08	Paper
4705-412	FLETCHER, TAD N	4239	3,236.32	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,097.74	Paper
4705-412	LAMBERT, BART A	4602	1,901.92	Paper
4705-412	LAPORTE, DEANNA M	4857	334.01	Paper
4705-412	MILLER, ASHLEE A	4855	1,847.84	Paper
4705-412	MUDGETT, ANGELA C	4459	1,375.17	Paper
4705-412	PARKER, ROBERT B	3263	705.09	Paper
4705-412	PEEK, CODY R	4699	1,792.77	Paper
4705-412	PONCE, ALONDRA C	4616	449.87	Paper
4705-412	RUELAS, BELEN O	4641	505.41	Paper
4705-412	RYBA, JUSTIN M	3434	2,045.90	Paper
4705-412	SIM, XIAN L	4891	466.18	Paper
4705-412	STACY, ELIZABETH	4871	1,751.92	Paper
4705-412	TORRES, CHANTAL	4772	463.38	Paper
4705-412	TRACY, ROBERT P	86	697.16	Paper
4705-412	WOOMER, DANN F	3781	199.14	Paper
4705-412	WRIGHT, ROBERT A	4577	586.86	Paper
5005-452	BIDDLE, ALLAN A	1684	1,543.72	Paper
5005-452	BUDGE, JENNIFER H	4661	3,963.71	Paper
5005-452	KRAHN, VERN L	1243	2,521.28	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,956.46	Paper
5005-452	LIVESAY, APRIL G	3926	1,292.34	Paper
5005-452	WARNE, DANIEL	225	1,705.15	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,125.46	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,440.82	Paper
5012-452	DORAN, JOHN P	4159	1,525.26	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,045.98	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,451.92	Paper
5012-452	KASTENS, DANIEL D	4094	1,785.54	Paper
5012-452	KELLY, HEATHER C	3224	1,153.04	Paper
5012-452	NAVARRO, DAVID A	3203	2,742.78	Paper
5012-452	PICKEL, LANE A	4444	1,423.71	Paper
5012-452	THOMAS, DAVID C	4618	1,334.96	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,605.96	Paper
5012-452	ZUEND, TERRELL A	1990	1,338.76	Paper
5034-419	ALBERTSON, ERICK J	2272	1,610.97	Paper
5034-419	BARFF, GEORGE H	4300	1,304.69	Paper
5034-419	BENSON, KIRT A	4309	1,656.46	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,212.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	DEVERAUX, SHANE D	2487	1,430.03	Paper
5034-419	FOSTER, JAMES S	4095	1,964.71	Paper
5034-419	GETZ, STEVEN W	4512	1,444.33	Paper
5034-419	MASON, STEVEN F	4435	1,546.36	Paper
5034-419	MEITZNER, ROBERT F	319	1,594.96	Paper
5034-419	OTERO, SERGIO A	2692	876.39	Paper
5034-419	REED, RONALD J	2808	2,493.03	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,932.24	Paper
5047-452	ANDERSON, DANIEL H	4481	520.86	Paper
5047-452	BERGGREN, GREGG E	4788	720.39	Paper
5047-452	BOLLINGER, ANN P	3101	2,002.76	Paper
5047-452	BOYER, LYNDSEY J	4779	1,695.32	Paper
5047-452	COSTELLO, JOHN J	4582	1,415.91	Paper
5047-452	ESTERBY, TED J	4497	180.62	Paper
5047-452	THOMAS, COLTER	4846	628.96	Paper
5054-451	BEAULIEU, KELLI	4868	546.30	Paper
5054-451	MAFFEI, BRANDON P	4783	322.96	Paper
5054-451	MARTINEZ, VERONICA	4694	393.34	Paper
5054-451	TUTTLE, KANDIS A	4202	240.37	Paper
5055-451	ANTHONY, MASON G	4808	184.71	Paper
5055-451	BEAUFORD, SHAYNE J	4736	202.55	Paper
5055-451	BUSH, ROBERT O	4739	172.00	Paper
5055-451	CARTIER, JARED M	4738	120.36	Paper
5055-451	CHASE, WILLEM	4844	177.46	Paper
5055-451	CHAVEZ, JESSE K	4646	200.85	Paper
5055-451	CRISP, TYLER A	4810	37.54	Paper
5055-451	CUSTIS, MARK R	4768	48.62	Paper
5055-451	DA SILVA, FRANCISCO Y	4335	43.73	Paper
5055-451	DAUGHERTY, ROBERT A	4648	39.32	Paper
5055-451	DEVINCENZI, ALYSSA J	4801	79.80	Paper
5055-451	DOMIN, KAELA J	4554	303.68	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,034.55	Paper
5055-451	GUNKEL, RICHARD M	4690	138.54	Paper
5055-451	GUTIERREZ, HAROLD	4353	294.85	Paper
5055-451	HARDGRAVE, ALBERT W	3176	454.52	Paper
5055-451	HINTON, SAMANTHA D	4321	4.79	Paper
5055-451	HOLCOMB, MARINA L	4044	111.49	Paper
5055-451	JENKINS, TAYLOR M	4740	53.02	Paper
5055-451	JENNINGS, TAMI D	1386	2,119.51	Paper
5055-451	KAHUE, JULIET L	4811	73.07	Paper
5055-451	KOLB, BRETT M	4608	79.48	Paper
5055-451	MANDEL, GILLIAN B	4656	108.64	Paper
5055-451	MARSHALL, ADA D	1726	1,238.01	Paper
5055-451	MASON, ASHLEY	4847	13.54	Paper
5055-451	MASON, REBECCA	4848	13.54	Paper
5055-451	MCDONALD, KAITLYN E	4800	254.72	Paper
5055-451	MCDONALD, KALLIE	4845	208.19	Paper
5055-451	MCGIBBON, KATELYN E	4692	75.62	Paper
5055-451	MERRINER, REBEKAH F	4483	25.69	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MORSE, DANIEL A	4805	104.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	NELSON, MORGAN L	4657	83.36	Paper
5055-451	PITTENGER, DANIEL W	4179	354.92	Paper
5055-451	POWELL, SHELBY L	3948	239.90	Paper
5055-451	PRESLEY, HANNAH N	4803	30.20	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	120.26	Paper
5055-451	RISKE, KYLIE D	4342	166.74	Paper
5055-451	SEVER, SARAH A	4609	153.49	Paper
5055-451	SVENSSON, CHLOE O	4701	214.54	Paper
5055-451	TORRES, KATE M	4836	37.38	Paper
5055-451	URBAN, ANDREA C	4659	13.54	Paper
5055-451	WOLF, BAILEY M	4485	13.54	Paper
5056-451	BARBA-GARCIA, NOE F	4589	197.81	Paper
5056-451	GOODNIGHT, SHEA	3879	437.04	Paper
5056-451	HEIDT, CHRIS V	4782	332.47	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,366.85	Paper
5056-451	KLUG, ERIC M	2878	2,016.82	Paper
5056-451	STARKS, JERRY C	4086	411.59	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	193.51	Paper
5057-451	DENNEY, BRAD R	4529	77.39	Paper
5057-451	DUNBAR, DYLAN M	4876	120.12	Paper
5057-451	DUNN, CAROL A	2161	537.87	Paper
5057-451	EARP, DANIEL J	4761	3,029.23	Paper
5057-451	ELLIOTT, ALYSSA E	4877	135.76	Paper
5057-451	FERGUSON, ALEXIS N	4793	193.10	Paper
5057-451	FERNANDEZ, EMILY K	4195	49.17	Paper
5057-451	FLETCHER, CEANNA M	4827	140.96	Paper
5057-451	GARCIA, SAVAHNA C	4828	154.88	Paper
5057-451	GARCIA, TAYLOR L	4336	359.76	Paper
5057-451	GONZALES, DANIEL B	4755	310.72	Paper
5057-451	GOULD, ABIGAIL R	4829	379.10	Paper
5057-451	GRUNDY, HANNAH P	4830	127.04	Paper
5057-451	IBARRA REYES, CRISTINA	4832	217.44	Paper
5057-451	JENNINGS, NICOLE L	4669	216.71	Paper
5057-451	MARLER, KAYLIN M	4673	331.17	Paper
5057-451	MELGAREJO, CAMILA	4756	182.67	Paper
5057-451	MORSE, KATELYN R	4530	220.59	Paper
5057-451	PARKER, MYA A	4879	125.34	Paper
5057-451	PHILIPPI, ALEXIS J	4880	144.47	Paper
5057-451	QUINTERO, TRISTEN M	4533	159.33	Paper
5057-451	RICO, ETHAN	4795	123.62	Paper
5057-451	STEVENS, TESSA R	4758	203.54	Paper
5057-451	TINNES, AMANDA K	4075	340.99	Paper
5057-451	TOOLEY, NATHAN D	4677	181.89	Paper
5057-451	VESTAL, ZACHARY P	4531	170.53	Paper
5057-451	WHITE, SARAH L	4837	394.78	Paper
5060-451	ADAMS, ZACHARY B	3174	397.43	Paper
5060-451	ALLEN, BRANDON J	3992	396.58	Paper
5060-451	BARRY, DEREK A	4724	300.86	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,164.21	Paper
5060-451	COTRONEO, NATHAN L	4205	23.22	Paper
5060-451	CRUZ, DANTE H	4664	326.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	GILLOTT, JASON F	3903	602.64	Paper
5060-451	GORDON, AUSTIN C	4631	367.81	Paper
5060-451	GREENE, ALISON K	4727	175.72	Paper
5060-451	GRIFFITH, SETHRO W	4815	161.81	Paper
5060-451	HANEY, ADAM P	3450	333.24	Paper
5060-451	KRAHN, DANIEL J	3505	368.77	Paper
5060-451	MAURER, TREY U	4587	373.88	Paper
5060-451	MAURER, TY B	4635	361.66	Paper
5060-451	OLSEN, MEGHAN T	4637	186.15	Paper
5060-451	PERALTA, JASMINE M	4638	38.69	Paper
5060-451	PETERMAN, BRENNAN J	4639	180.94	Paper
5060-451	ROMAN, OSCAR A	4566	218.52	Paper
5060-451	RUNDELL, RACHEL C	4816	180.94	Paper
5060-451	SEPULVEDA, JOSE M	4817	314.78	Paper
5060-451	SEVER, ZACHARY A	4818	172.24	Paper
5060-451	SIMMS, ZACHARIAH R	4310	87.38	Paper
5060-451	STEVENS, CASEY T	4200	584.54	Paper
5060-451	WILSON, BRANDON A	4731	178.01	Paper
5060-451	WILSON, SAMUEL J	4464	72.84	Paper
5067-443	HILL, ANTOINETTE F	4767	524.07	Paper
6200-455	ASHAGRIE, HELINA G	4621	204.56	Paper
6200-455	ASHAGRIE, MENEN G	4499	126.80	Paper
6200-455	BAKER, DIANE L	4536	2,784.74	Paper
6200-455	DEVANEY, SANDRA D	846	1,501.18	Paper
6200-455	DULLANTY, ISABELLE A	4686	35.86	Paper
6200-455	JEFFRIES, PEPPER R	4449	438.20	Paper
6200-455	KLESTA, MARIA	4688	1,567.59	Paper
6200-455	KLUG, KRISTIN J	4617	448.54	Paper
6200-455	LAUDER, AMY E	3929	1,999.52	Paper
6200-455	LOYD, SENA M	4088	3,259.73	Paper
6200-455	MARCH, RACHEL M	2010	1,696.18	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,081.37	Paper
6200-455	O'CONNOR, BRYCE D	4506	152.09	Paper
6200-455	RUSH, KATHY	3581	2,025.45	Paper
6200-455	SCHAR, ZOLEINNA B	4063	81.43	Paper
6200-455	SEILER, MARIA E	462	1,303.42	Paper
6200-455	SWIFT, HALEY C	4422	1,156.37	Paper
6200-455	THOMAS, KIMBERLY J	4644	1,108.03	Paper
6200-455	WOOD, NATALIE K	4680	2,038.47	Paper
6800-441	AAKER, NICOLA J	3230	3,396.90	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,363.35	Paper
6800-441	ASHLEY, FRANCES M	2946	1,720.03	Paper
6800-441	BARLOW, JUDY L	3868	2,367.00	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,558.83	Paper
6800-441	BISCHOFF, STEFANIE F	4523	318.67	Paper
6800-441	BOOTHE, DUSTIN	956	2,747.71	Paper
6800-441	CAUHAPE, VALERIE	3899	333.90	Paper
6800-441	CERVANTES, CLAUDIA J	4262	94.69	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,055.74	Paper
6800-441	CLEMMENSEN, KARYN K	3028	612.15	Paper
6800-441	COOPER, LAURA K	4606	362.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CORBIT, JUNE K	3878	990.65	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,124.80	Paper
6800-441	FREEMAN, JEANNE M	4774	2,360.74	Paper
6800-441	GALAS, VERONICA M	3718	2,115.99	Paper
6800-441	GIBB, BRENDON M	4414	1,788.76	Paper
6800-441	GUERRERO, AIDA M	4084	1,119.04	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,278.66	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,213.31	Paper
6800-441	INMAN, BRETTA D	4437	1,998.66	Paper
6800-441	JOHNSON, SARAH B	4301	1,676.97	Paper
6800-441	MCFARREN, TIMOTHY C	4709	1,961.33	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,011.64	Paper
6800-441	MILES, SALLYANNE L	3741	877.85	Paper
6800-441	ORAVETZ, LEE M	4747	1,665.81	Paper
6800-441	PARKS, GREGORY P	4318	2,207.24	Paper
6800-441	PHILLIPS, JENNIFER J	4842	708.12	Paper
6800-441	PIERINI, CELESTE E	4807	1,556.28	Paper
6800-441	POTTER, MELISSA L	4541	1,526.03	Paper
6800-441	RIOUX, CARI C	4776	1,619.71	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,815.67	Paper
6800-441	WARTGOW, SANDRA M	4236	2,267.02	Paper
6804-441	ANNETT, ALLEN J	2250	2,015.30	Paper
6804-441	BLATNICK, KYLE J	4249	1,345.99	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,334.28	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,033.94	Paper
6804-441	GOWER, MITCHELL A	2283	1,572.28	Paper
6804-441	HARJES, SHANNON P	4804	1,420.83	Paper
6804-441	JONES, DILLON C	3833	1,837.81	Paper
6804-441	O'BRIEN, BRETT T	4713	1,953.29	Paper
6804-441	STEVENS, KERRY R	2271	1,562.07	Paper
7200-413	DUNN, JOEL	466	3,868.30	Paper
7200-413	HORVATH, J KYLE	4360	1,627.14	Paper
7200-413	MACAULEY, LINDA K	3682	938.55	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	2,030.16	Paper
7200-413	SALANOA, JAMES T	4255	1,375.64	Paper
7200-413	SALINAS, MARK S	4732	2,670.65	Paper

Total Direct Deposits - 750 1,302,827.67

Paper Option - 750

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
1425-419	MCBRAYER JR, JAMES D	4892	219102	801.24
2005-421	COCKING, PATRICIA S	3922	219103	629.30
2005-421	RISENHOOVER, NORVAL B	3260	219104	295.14
	OKLAHOMA CENTRALIZED SUPPORT R		219119	186.54
2515-422	ENGELS, KENNETH E	4064	219105	267.46
2515-422	MCCULLOCH, ROBERT L	3106	219106	157.11
2520-422	SHIREY, DANIEL	532	219107	455.26
3038-431	BOOTH, JOSEPH D	1724	219108	1,832.26
4705-412	LEWIS, JOHN W	3777	219109	634.01
5055-451	AUNKST, MIA G	2097	219110	275.88
5057-451	FOWZER, SIERRA R	3498	219111	517.40
5057-451	GLAHN, MIRANDA L	4889	219112	158.36
5057-451	OROZCO, KEILA V	4878	219113	114.91
5057-451	TEDROWE, APRIL R	4881	219114	146.18
5060-451	LOVE, ROBERT L	277	219115	638.61
5060-451	LOZANO-CADENA, MANUEL	3721	219116	120.19
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219117	218.52
6804-441	CRAM, BRUCE A	3331	219118	1,573.63
	Total Checks -		18	9,022.00