STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** April 19, 2018

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 March 3, 2018 through April 6, 2018.

Staff Summary: Pursuant to CCMC 2.29, the Controller will present all bills or other requests for payment by the City to the City Manager for approval. Upon approval the register book of bills and other requests for payment and warrants are presented at least once a month to the Board of Supervisors, who shall by motion entered into its minutes, ratify the action taken.

Agenda Action: Formal Action/Motion **Time Requested:** Consent

---

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of March 3, 2018 through April 6, 2018.

Board's Strategic Goal

Efficient Government

Previous Action

NA

Background/Issues & Analysis

NA

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.29

Financial Information

Is there a fiscal impact? ☒ Yes ☐ No

If yes, account name/number: All Funds

Is it currently budgeted? ☐ Yes ☐ No

Explanation of Fiscal Impact:	Accounts Payable	$ 4,439,364.77
	Wire Transfers	$ 3,504,554.06
	Payroll Checks and Direct Deposits	$ 3,995,175.15

Alternatives
No viable alternative.

Board Action Taken:
Motion: ______________________ 1) ______________ Aye/Nay
2) ______________ ________
____
____
____
____

____
(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376103	3 9 2018	2664777	A. RIFKIN CO	752.35	890.69	.00	.00
376746	4 6 2018	302900	A-CARLISLE & CO. OF NEVADA	1,719.00	1,719.00	5,880.00	510.00
376260	3 16 2018	2665216	AAKER, NICKI	161.00	469.00	462.97	.00
376261	3 16 2018	100441	ABC FIRE & CYLINDER SERVICE	1,752.00	8,550.47	8,243.72	7,307.32
376262	3 16 2018	100440	ABC HEATING & SHEET METAL	736.00	5,823.00	62,455.00	18,478.05
376404	3 23 2018	100440	ABC HEATING & SHEET METAL	872.00	5,823.00	62,455.00	18,478.05
376747	4 6 2018	100440	ABC HEATING & SHEET METAL	1,545.00	5,823.00	62,455.00	18,478.05
376405	3 23 2018	999911	ABSOLUTE HAIR	21.25	1,051.19	2,055.03	2,934.49
376587	3 30 2018	2666446	ACME LEGAL	200.00	1,816.00	1,000.00	.00
376104	3 9 2018	2666696	ADS SERVICES	325.00	325.00	.00	.00
376406	3 23 2018	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	481.84	2,772.40	6,455.60	7,984.93
376263	3 16 2018	100993	ADVANCED DATA SYSTEMS INC.	3,924.00	32,738.88	38,424.00	73,435.00
376588	3 30 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	854.07	7,614.60	10,109.19	10,888.29
376253	3 12 2018	99999	ALBEE, DAN	30,525.54	39,417.12	13,920.00	6,880.00
376408	3 23 2018	99992	ALEJANDRA ARREGUIN	100.00	1,698.00	864.20	2,961.07
376105	3 9 2018	2664993	ALHAMBRA WATER	142.84	1,185.07	1,719.93	1,386.00
376106	3 9 2018	99995	ALLEN, GWEN	89.11	48,816.82	73,400.27	57,667.61
376409	3 23 2018	2664301	ALLIANCEONE	1,500.00	4,600.00	10,400.00	7,050.00
376107	3 9 2018	1915	ALLIED UNIFORM SALES	1,000.20	2,614.27	3,325.26	5,891.10
376589	3 30 2018	102130	ALLISON, MACKENZIE, PAVLAKIS,	75.00	3,545.00	5,045.00	8,420.00
376264	3 16 2018	2663516	ALLSTREAM	.00	17,858.87	23,623.02	23,588.37
376265	3 16 2018	2663516	ALLSTREAM	.00	17,858.87	23,623.02	23,588.37
376266	3 16 2018	2663516	ALLSTREAM	.00	17,858.87	23,623.02	23,588.37
376267	3 16 2018	2663516	ALLSTREAM	.00	17,858.87	23,623.02	23,588.37
376268	3 16 2018	2663516	ALLSTREAM	.00	17,858.87	23,623.02	23,588.37
376269	3 16 2018	2663516	ALLSTREAM	.00	17,858.87	23,623.02	23,588.37
376270	3 16 2018	2663516	ALLSTREAM	.00	17,858.87	23,623.02	23,588.37
376271	3 16 2018	2663516	ALLSTREAM	.00	17,858.87	23,623.02	23,588.37
376272	3 16 2018	2663516	ALLSTREAM	.00	17,858.87	23,623.02	23,588.37
376273	3 16 2018	2663516	ALLSTREAM	.00	17,858.87	23,623.02	23,588.37
376274	3 16 2018	2663516	ALLSTREAM	2,069.95	17,858.87	23,623.02	23,588.37
376748	4 6 2018	2666723	ALTA TANGLEWOOD LLC	1,159.00	1,159.00	.00	.00
376590	3 30 2018	999912	AMBER BOOTH	100.00	9,895.89	9,598.98	9,603.89
376749	4 6 2018	99995	AMCW LLC	194.18	48,816.82	73,400.27	57,667.61
376591	3 30 2018	2666442	AMERESCO INC	10,367.79	730,819.04	3,443,040.61	.00
376275	3 16 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,648.32	32,965.55	43,889.75	40,183.62
376592	3 30 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,648.32	32,965.55	43,889.75	40,183.62
376108	3 9 2018	103950	AMERIGAS	287.80	5,324.38	5,953.85	4,904.65
376593	3 30 2018	103950	AMERIGAS	409.95	5,324.38	5,953.85	4,904.65
376750	4 6 2018	103950	AMERIGAS	325.45	5,324.38	5,953.85	4,904.65
376410	3 23 2018	2665287	ANDERSON, DARREN	699.21	699.21	540.92	.00
376751	4 6 2018	2666695	ANDERSON'S SIERRA PIPE CO INC	27,590.00	27,590.00	.00	.00
376276	3 16 2018	999915	ANGELA ALVARDO	100.00	41,040.92	38,036.45	24,035.06
376594	3 30 2018	2665274	ANTHEM BCBS	900.00	964.56	829.19	525.79
376109	3 9 2018	2666324	APPLIED GEOGRAPHICS INC	3,573.75	64,380.00	58,030.27	.00
376110	3 9 2018	104850	ARAMARK UNIFORM SERVICES	99.30	9,136.29	12,239.93	13,342.61
376277	3 16 2018	104850	ARAMARK UNIFORM SERVICES	54.03	9,136.29	12,239.93	13,342.61
376411	3 23 2018	104850	ARAMARK UNIFORM SERVICES	397.26	9,136.29	12,239.93	13,342.61
376595	3 30 2018	104850	ARAMARK UNIFORM SERVICES	54.03	9,136.29	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
376752	4 6 2018	104850	ARAMARK UNIFORM SERVICES	219.80	9,136.29	12,239.93	13,342.61
376111	3 9 2018	2664445	ARC HEALTH AND WELLNESS	2,414.28	59,579.79	75,843.65	75,725.33
376278	3 16 2018	2664445	ARC HEALTH AND WELLNESS	1,436.85	59,579.79	75,843.65	75,725.33
376412	3 23 2018	2664445	ARC HEALTH AND WELLNESS	1,111.30	59,579.79	75,843.65	75,725.33
376596	3 30 2018	2664445	ARC HEALTH AND WELLNESS	445.76	59,579.79	75,843.65	75,725.33
376753	4 6 2018	2664445	ARC HEALTH AND WELLNESS	3,429.74	59,579.79	75,843.65	75,725.33
376112	3 9 2018	2663976	ARMAC CONSTRUCTION	.21	238,703.31	306,975.72	371,423.16
376754	4 6 2018	15868	ARNOLD MACHINERY COMPANY	1,361.95	16,793.03	7,574.95	5,300.51
376113	3 9 2018	15711	ARTISTIC FENCE	2,005.00	3,293.00	13,519.00	23,748.00
376279	3 16 2018	15229	ASHLEY, FRANCIS	67.26	809.21	2,033.03	1,082.42
376511	3 23 2018	105705	ASSESSOR'S ASSOCIATION OF NEVADA	570.00	570.00	.00	.00
376114	3 9 2018	1402795	AT&T	7,026.36	155,638.13	200,724.84	189,387.55
376115	3 9 2018	2664905	AT&T	39.32	169.68	.00	.00
376280	3 16 2018	525	AT&T	89.89	1,835.28	1,966.07	2,051.60
376281	3 16 2018	1402795	AT&T	.00	155,638.13	200,724.84	189,387.55
376282	3 16 2018	1402795	AT&T	.00	155,638.13	200,724.84	189,387.55
376283	3 16 2018	1402795	AT&T	.00	155,638.13	200,724.84	189,387.55
376284	3 16 2018	1402795	AT&T	.00	155,638.13	200,724.84	189,387.55
376285	3 16 2018	1402795	AT&T	10,374.24	155,638.13	200,724.84	189,387.55
376286	3 16 2018	2666236	AT&T	422.75	7,360.76	8,632.74	1,464.49
376413	3 23 2018	525	AT&T	108.89	1,835.28	1,966.07	2,051.60
376414	3 23 2018	1402795	AT&T	632.29	155,638.13	200,724.84	189,387.55
376415	3 23 2018	2664955	AT&T	3,619.00	32,571.00	43,428.00	43,428.00
376416	3 23 2018	2664779	AT&T	161.40	1,854.36	1,957.72	2,021.80
376417	3 23 2018	2665071	AT&T	7,799.00	38,995.00	.00	.00
376597	3 30 2018	1402795	AT&T	862.61	155,638.13	200,724.84	189,387.55
376755	4 6 2018	1402795	AT&T	4,906.28	155,638.13	200,724.84	189,387.55
376287	3 16 2018	15615	AT&T MOBILITY #287022577661	462.00	924.40	.00	.00
376756	4 6 2018	15615	AT&T MOBILITY #287022577661	462.40	924.40	.00	.00
376757	4 6 2018	2665000	AT&T MOBILITY #287244591607	84.80	722.60	1,029.09	807.62
376116	3 9 2018	2665288	AT&T MOBILITY #287252540434	421.02	1,778.90	1,804.02	2,343.00
376758	4 6 2018	2665288	AT&T MOBILITY #287252540434	212.11	1,778.90	1,804.02	2,343.00
376288	3 16 2018	15698	AT&T MOBILITY #874404305	.00	5,590.83	8,125.87	7,361.66
376289	3 16 2018	15698	AT&T MOBILITY #874404305	688.88	5,590.83	8,125.87	7,361.66
376290	3 16 2018	2664055	AT&T ONENET SERVICE	29.38	268.72	265.64	360.48
376291	3 16 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	39,546.16	49,891.42	47,382.73
376292	3 16 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	39,546.16	49,891.42	47,382.73
376293	3 16 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	39,546.16	49,891.42	47,382.73
376294	3 16 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	39,546.16	49,891.42	47,382.73
376295	3 16 2018	1402800	AT&T-CENTREX #775 887-2199 5381	4,672.44	39,546.16	49,891.42	47,382.73
376598	3 30 2018	2666102	ATTASHIAN, RAFFI	177.00	177.00	381.00	305.00
376418	3 23 2018	15759	AUTO MAGIC WEST	155.97	797.84	281.24	1,042.97
376296	3 16 2018	14004	AWARDZONE LLC	31.80	277.88	340.20	143.10
376419	3 23 2018	99998	AYANA RALLA	25.00	5,398.24	8,576.88	7,959.76
376759	4 6 2018	2602049	BAKER, R SCOTT	228.00	228.00	.00	.00
376117	3 9 2018	2666417	BARBER, FAITH	128.00	707.01	454.09	.00
376297	3 16 2018	2666417	BARBER, FAITH	59.41	707.01	454.09	.00
376599	3 30 2018	14021	BARCELLOS, JIM	15.29	15.29	48.24	74.85
376298	3 16 2018	2666519	BAUGH, MICHELE	21.96	71.82	80.66	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376420	3 23 2018	5669	BECK, DAWN	26.08	132.73	39.08	295.21
376421	3 23 2018	2665902	BEHAVIORAL MEDICINE ASSOCIATES	3,300.00	8,050.00	.00	.00
376600	3 30 2018	2665902	BEHAVIORAL MEDICINE ASSOCIATES	900.00	8,050.00	.00	.00
376760	4 6 2018	2666722	BENSON, KIRT	141.00	141.00	.00	.00
376761	4 6 2018	14402	BENTLEY SYSTEMS INC.	2,686.25	10,452.74	10,205.93	10,096.33
376601	3 30 2018	2665409	BENTLY NEVADA, INC.	166.00	166.00	.00	.00
376118	3 9 2018	2601984	BERGGREN, GREGG	157.00	157.00	.00	.00
376762	4 6 2018	99995	BERKLEY, ARAMEUS	14.06	48,816.82	73,400.27	57,667.61
376602	3 30 2018	999912	BERNICE ENCINAS	132.34	9,895.89	9,598.98	9,603.89
376763	4 6 2018	99995	BEST, DEBRA S	11.86	48,816.82	73,400.27	57,667.61
376764	4 6 2018	15963	BHC CONSULTANTS LLC	1,670.92	10,721.92	38,107.40	94,813.61
376765	4 6 2018	2665497	BIASOTTI, ANDY	141.00	141.00	.00	.00
376422	3 23 2018	14740	BINDLEY, BRETT	20.86	2,520.86	2,553.54	183.05
376423	3 23 2018	11002	BLACK EAGLE CONSULTING INC.	12,092.50	33,980.50	64,513.50	105,597.33
376766	4 6 2018	999911	BLUE LOCKER COMMERCIAL DIVING	5.12	1,051.19	2,055.03	2,934.49
376603	3 30 2018	3663	BOARD OF REGENTS	89.50	68,825.37	176,162.34	206,685.67
376300	3 16 2018	2664363	BRIGGS, PATRICIA	1,047.15	9,315.15	12,218.70	13,197.60
376604	3 30 2018	2666603	BRUNSWICK CANYON MATERIALS, LLC	2,726.78	46,270.35	.00	.00
376119	3 9 2018	2664035	BUREAU OF SAFE DRINKING WATER	11,700.00	11,700.00	11,700.00	11,700.00
376424	3 23 2018	99995	BURGERT, DORIEN ANN	43.18	48,816.82	73,400.27	57,667.61
376301	3 16 2018	15222	BUTKO LTD, KARLA K	2,245.00	5,997.50	1,270.00	3,147.95-
376120	3 9 2018	5976	CAL-NEVADA PRECISION	49,600.00	49,600.00	34,296.00	49,600.00
376121	3 9 2018	2665012	CALVAN, PATRICK	32.16	300.96	1,105.68	231.66
376425	3 23 2018	2665207	CANON SOLUTIONS AMERICA, INC.	7.10	42.45	97.71	290.32
376426	3 23 2018	99995	CAP GUN LLC	231.08	48,816.82	73,400.27	57,667.61
376302	3 16 2018	301560	CAPITAL FORD INC.	114,560.52	161,134.02	91,824.26	38,889.78
376427	3 23 2018	301560	CAPITAL FORD INC.	20,000.00	161,134.02	91,824.26	38,889.78
376428	3 23 2018	301600	CAPITAL GLASS INC.	64.00	6,200.00	10,398.66	12,020.50
376122	3 9 2018	14027	CAPITOL CAB CO.	39.98	380.06	3,336.82	3,043.92
376429	3 23 2018	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,750.00	4,400.00	2,750.00
376605	3 30 2018	15921	CAPITOL CITY GUN CLUB	2,235.50	4,380.50	5,092.50	5,165.00
376123	3 9 2018	302300	CAPITOL REPORTERS	312.00	21,782.89	43,851.25	37,794.46
376303	3 16 2018	16011	CARDINAL HEALTH	16.36	6,617.31	41,831.28	44,635.33
376430	3 23 2018	13411	CAROLLO ENGINEERS, INC.	18,578.97	108,062.18	537,579.31	759,142.82
376767	4 6 2018	13411	CAROLLO ENGINEERS, INC.	7,658.25	108,062.18	537,579.31	759,142.82
376431	3 23 2018	304200	CARSON CITY D.A.'S OFFICE	336.50	6,179.85	1,235.18	4,013.59
376606	3 30 2018	304200	CARSON CITY D.A.'S OFFICE	27.50	6,179.85	1,235.18	4,013.59
376304	3 16 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	39,535.10	53,356.82	52,111.62
376607	3 30 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	39,535.10	53,356.82	52,111.62
376305	3 16 2018	13460	CARSON CITY HOST LIONS	260.00	260.00	.00	.00
376124	3 9 2018	304401	CARSON CITY SCHOOL DISTRICT	1,043.75	3,200.00	4,340.00	1,431.25
376306	3 16 2018	12	CARSON CITY SHERIFF'S	637.50	12,750.00	16,312.50	15,600.00
376608	3 30 2018	12	CARSON CITY SHERIFF'S	637.50	12,750.00	16,312.50	15,600.00
376307	3 16 2018	2665828	CARSON CITY SQUARE, LLC	5,224.17	45,585.33	56,696.15	45,557.56
376768	4 6 2018	2665828	CARSON CITY SQUARE, LLC	5,346.30	45,585.33	56,696.15	45,557.56
376432	3 23 2018	2665340	CARSON MOTOR SPORTS	20,272.35	20,272.35	.00	.00
376125	3 9 2018	2665699	CARSON NOW LLC	540.00	4,860.00	6,580.00	6,988.00
376433	3 23 2018	2665699	CARSON NOW LLC	540.00	4,860.00	6,580.00	6,988.00
376434	3 23 2018	7944	CARSON PUMP LLC	10,086.00	36,722.00	100,966.00	60,627.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376769	4 6 2018	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	560.00	336.00	1,207.00
376609	3 30 2018	999911	CARSON TAHOE TRANSITIONAL REHA	54.97	1,051.19	2,055.03	2,934.49
376126	3 9 2018	307862	CARSON VALLEY OIL CO	516.40	4,284.81	73,276.88	49,750.75
376435	3 23 2018	307862	CARSON VALLEY OIL CO	18.77	4,284.81	73,276.88	49,750.75
376127	3 9 2018	999911	CARSON VALLEY WELDING	20.00	1,051.19	2,055.03	2,934.49
376308	3 16 2018	2665361	CARSON VICTORY ROLLERS	781.20	5,210.10	7,465.05	6,498.75
376436	3 23 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	44,793.16	353,036.53	403,822.88	416,787.80
376437	3 23 2018	308610	CASHMAN EQUIPMENT COMPANY	3,527.61	530,686.86	218,523.10	86,836.10
376770	4 6 2018	308610	CASHMAN EQUIPMENT COMPANY	387.50	530,686.86	218,523.10	86,836.10
376771	4 6 2018	308700	CASSINELLI LANDSCAPING	9,559.64	76,706.36	50,364.34	50,785.50
376128	3 9 2018	2665470	CASSINELLI, JACQUE	60.00	2,520.00	2,479.80	2,040.00
376772	4 6 2018	6149	CCSO AERO SQUADRON	719.00	5,411.40	6,079.92	5,336.00
376309	3 16 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	106.07	8,036.07	9,829.10	8,702.16
376610	3 30 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	1,000.00	8,036.07	9,829.10	8,702.16
376773	4 6 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	300.00	8,036.07	9,829.10	8,702.16
376310	3 16 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	1,261.10	18,986.29	21,601.07	25,592.38
376611	3 30 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	194.00	18,986.29	21,601.07	25,592.38
376774	4 6 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	59.24	18,986.29	21,601.07	25,592.38
376775	4 6 2018	2666718	CEBALLOS, MARICELA	1,777.00	1,777.00	.00	.00
376776	4 6 2018	2666121	CELTIC ENERGY INC	1,000.00	12,500.00	47,400.00	24,000.00
376612	3 30 2018	2665680	CENTRAL RESTAURANT PRODUCTS	1,287.85	1,287.85	.00	18,624.10
376129	3 9 2018	2003	CENTRAL SIERRA CONSTRUCTION IN	.08	46,670.08	.00	.00
376613	3 30 2018	2665134	CHANDLER, VICTORIA	162.00	1,223.22	492.68	483.50
376777	4 6 2018	2665134	CHANDLER, VICTORIA	78.48	1,223.22	492.68	483.50
376614	3 30 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	40,583.08	353,248.70	686,515.08	636,008.88
376311	3 16 2018	12033	CHARTER COMMUNICATIONS	408.57	4,995.69	5,795.25	3,390.76
376778	4 6 2018	12033	CHARTER COMMUNICATIONS	119.99	4,995.69	5,795.25	3,390.76
376130	3 9 2018	2663399	CHEVRON AND TEXACO BUSINESS CARD	92.01	1,107.87	1,590.05	2,366.15
376779	4 6 2018	2663399	CHEVRON AND TEXACO BUSINESS CARD	119.07	1,107.87	1,590.05	2,366.15
376615	3 30 2018	2666206	CHICHESTER, LINDSAY	96.36	710.25	588.97	505.47
376616	3 30 2018	999915	CHRISTOPHER LASHLEY	100.00	41,040.92	38,036.45	24,035.06
376617	3 30 2018	99995	CIHIGOYENETCHE, BERNARD	98.27	48,816.82	73,400.27	57,667.61
376312	3 16 2018	310600	CINDERLITE TRUCKING INC	3,861.00	20,573.58	69,293.56	36,985.87
376780	4 6 2018	2663842	CLINICAL PHARMACY CONSULTANTS INC	315.00	1,643.15	2,499.36	2,853.00
376438	3 23 2018	2666438	COARD PSYCHOLOGICAL ASSOCIATES PLLC	1,750.00	10,112.50	6,500.00	.00
376313	3 16 2018	2547	COMMUNITY COUNSELING CENTER	3,175.00	117,457.50	152,818.05	146,435.75
376439	3 23 2018	2547	COMMUNITY COUNSELING CENTER	25,800.00	117,457.50	152,818.05	146,435.75
376131	3 9 2018	99995	COMPTON, GREGORY PAUL	12.31	48,816.82	73,400.27	57,667.61
376314	3 16 2018	15638	COMPUTER ARTISTRY	796.25	17,255.00	25,603.75	20,551.75
376618	3 30 2018	15638	COMPUTER ARTISTRY	731.25	17,255.00	25,603.75	20,551.75
376132	3 9 2018	2665904	CONEX SOLUTIONS, INC.	2,850.00	2,850.00	2,500.00	.00
376440	3 23 2018	99992	CONNOR GEORGE BOWERS	34.00	1,698.00	864.20	2,961.07
376133	3 9 2018	99995	CONROY, PATRICK	29.62	48,816.82	73,400.27	57,667.61
376134	3 9 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	8,791.73	138,560.35	279,815.65	106,250.27
376441	3 23 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,541.79	138,560.35	279,815.65	106,250.27
376619	3 30 2018	15049	COOK JR., ROBBIE A	129.00	129.00	.00	.00
376781	4 6 2018	2665188	COOLEY, RICKY	111.00	393.00	171.00	307.00
376315	3 16 2018	2665034	COOPER, MATTHEW	325.00	1,548.00	998.62	.00
376135	3 9 2018	11375	COSTCO WHOLESALE	752.91	30,620.61	53,560.01	52,305.90

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376316	3 16 2018	11375	COSTCO WHOLESALE	821.86	30,620.61	53,560.01	52,305.90
376442	3 23 2018	11375	COSTCO WHOLESALE	1,493.56	30,620.61	53,560.01	52,305.90
376620	3 30 2018	11375	COSTCO WHOLESALE	115.64	30,620.61	53,560.01	52,305.90
376782	4 6 2018	11375	COSTCO WHOLESALE	175.79	30,620.61	53,560.01	52,305.90
376443	3 23 2018	2666175	COSTELLO, JOHN	393.03	566.03	153.00	129.00
376621	3 30 2018	14479	CRISTANDO HOUSE INC.	299.00	299.00	.00	1,794.00
376444	3 23 2018	2666710	CRITERION PICTURES USA	175.00	175.00	.00	.00
376136	3 9 2018	15570	CUSTOM SIGN & CRANE LLC	385.00	6,098.50	5,598.50	.00
376552	3 23 2018	2666131	DANIEL J SPENCE, ESQ	2,000.00	13,300.00	4,300.00	1,500.00
376622	3 30 2018	999912	DARIENNE TENORIO	250.00	9,895.89	9,598.98	9,603.89
376445	3 23 2018	8568	DATA GRAPHICS	690.90	9,885.58	12,715.31	5,399.81
376623	3 30 2018	8568	DATA GRAPHICS	159.00	9,885.58	12,715.31	5,399.81
376783	4 6 2018	99995	DAVIS, LENNA	125.67	48,816.82	73,400.27	57,667.61
376446	3 23 2018	5187	DAWLEY, DAVE	80.00	215.35	354.58	1,217.05
376624	3 30 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	78,455.46	672,698.32	1,079,236.43	1,054,707.91
376625	3 30 2018	15578	DEPT OF CONS. DIV OF STATE LANDS	4,400.00	4,400.00	1,144.00	3,764.00
376137	3 9 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,422.00	18,714.75	35,668.51	36,766.88
376784	4 6 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,143.00	18,714.75	35,668.51	36,766.88
376318	3 16 2018	2664851	DEPT OF HEALTH AND HUMAN SERVICES	129,807.00	726,390.00	582,225.00	597,306.00
376626	3 30 2018	2664851	DEPT OF HEALTH AND HUMAN SERVICES	51,790.50	726,390.00	582,225.00	597,306.00
376138	3 9 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,491.49	29,929.14	89,120.81	89,146.57
376785	4 6 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	34.99	29,929.14	89,120.81	89,146.57
376786	4 6 2018	999913	DESERT PEAK INVESTMENTS LLC	4,125.00	127,348.39	140,669.09	173,219.31
376787	4 6 2018	999913	DESERT PEAK INVESTMENTS LLC	10,084.00	127,348.39	140,669.09	173,219.31
376627	3 30 2018	2663767	DESIGN WORKSHOP INC	4,959.11	42,322.81	.00	12,902.26
376628	3 30 2018	2666706	DEVNET INC	48,240.88	48,240.88	.00	.00
376320	3 16 2018	2666661	DEW, KATHERINE	43.60	194.02	.00	.00
376629	3 30 2018	2665519	DIAMOND DRUGS, INC.	7,545.18	65,132.98	99,341.48	75,232.17
376788	4 6 2018	2665519	DIAMOND DRUGS, INC.	73.47	65,132.98	99,341.48	75,232.17
376139	3 9 2018	2664852	DIVISION OF PAROLE & PROBATION	36,213.28	108,639.84	114,577.86	100,359.12
376140	3 9 2018	11849	DIVISION OF WATER RESOURCES	40.90	440.90	1,465.00	2,615.00
376503	3 23 2018	2665876	DONALD MASSOW	84.00	84.00	132.28	145.00
376630	3 30 2018	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,187.20	22,858.72	42,047.03	58,931.13
376789	4 6 2018	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,187.20	22,858.72	42,047.03	58,931.13
376447	3 23 2018	2665781	DOUGLAS COUNTY UTILITIES	5,160.50	472,187.13	762,575.53	512,743.63
376790	4 6 2018	2665781	DOUGLAS COUNTY UTILITIES	4,990.42	472,187.13	762,575.53	512,743.63
376317	3 16 2018	1403785	DPS-GENERAL SERVICES	2,646.25	15,515.00	26,165.75	30,944.25
376319	3 16 2018	15946	DPS-RCC	217.50	3,455.50	3,069.25	5,271.75
376448	3 23 2018	2666700	DREWS, CASEY	283.00	283.00	.00	.00
376449	3 23 2018	99995	DURKEE, BEAU	16.04	48,816.82	73,400.27	57,667.61
376299	3 16 2018	8047	DUSTIN BOOTHE	47.96	552.00	1,340.05	951.94
376321	3 16 2018	999915	DWSS	100.00	41,040.92	38,036.45	24,035.06
376322	3 16 2018	2666475	EARP, DAN	57.77	517.25	295.33	.00
376141	3 9 2018	2665852	EIDE BAILLY LLP	10,500.00	111,448.00	109,948.00	130,510.00
376323	3 16 2018	2665852	EIDE BAILLY LLP	.00	111,448.00	109,948.00	130,510.00
376324	3 16 2018	2665852	EIDE BAILLY LLP	5,500.00	111,448.00	109,948.00	130,510.00
376631	3 30 2018	2665852	EIDE BAILLY LLP	1,500.00	111,448.00	109,948.00	130,510.00
376632	3 30 2018	2666720	EJM DIGITAL LLC	500.00	500.00	.00	.00
376633	3 30 2018	2665359	EL DORADO SUPERIOR COURT	40.00	40.00	515.53	206.67

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376791	4 6 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	60,000.00	487,933.98	11,122.29	8,061.71
376792	4 6 2018	2665160	EMCOR SERVICES	898.00	898.00	.00	.00
376142	3 9 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,023.32	32,870.01	34,597.22	46,921.29
376451	3 23 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	3,437.24	32,870.01	34,597.22	46,921.29
376325	3 16 2018	15579	EP MINERALS LLC	11,681.28	23,025.60	79,841.02	76,958.56
376793	4 6 2018	99995	ESTATE OF R PIMLEY:	143.54	48,816.82	73,400.27	57,667.61
376143	3 9 2018	14274	ESTES, JAMES M.	113.00	344.00	30.00	241.00
376452	3 23 2018	99992	ESTEVAN CASTANDEDA	10.00	1,698.00	864.20	2,961.07
376144	3 9 2018	2665090	EUROFINS EATON ANALYTICAL INC	130.00	49,908.00	73,905.00	82,268.50
376794	4 6 2018	2665090	EUROFINS EATON ANALYTICAL INC	3,130.00	49,908.00	73,905.00	82,268.50
376795	4 6 2018	99995	EVENSON, LARRY	39.95	48,816.82	73,400.27	57,667.61
376145	3 9 2018	2665673	EVERBANK COMMERCIAL FINANCE, INC.	32.07	3,121.92	241.91	1,794.33
376634	3 30 2018	2665673	EVERBANK COMMERCIAL FINANCE, INC.	174.11	3,121.92	241.91	1,794.33
376635	3 30 2018	99995	FARMER, MARSHA	15.38	48,816.82	73,400.27	57,667.61
376453	3 23 2018	600555	FEDEX	38.36	717.34	182.38	568.11
376796	4 6 2018	11819	FELLOWS, ROBERT	294.96	294.96	431.56	105.00
376454	3 23 2018	99995	FERNANDEZ MARTINEZ, JOSE M	7.60	48,816.82	73,400.27	57,667.61
376146	3 9 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,475.87	44,438.86	.00	.00
376797	4 6 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,474.87	44,438.86	.00	.00
376147	3 9 2018	5260	FINEST FENCE LLC	1,551.75	6,115.75	13,123.00	35,622.00
376148	3 9 2018	1905365	FIRST CHOICE SERVICES	117.05	1,855.75	3,222.82	3,181.82
376326	3 16 2018	1905365	FIRST CHOICE SERVICES	25.00	1,855.75	3,222.82	3,181.82
376636	3 30 2018	1905365	FIRST CHOICE SERVICES	54.95	1,855.75	3,222.82	3,181.82
376798	4 6 2018	1905365	FIRST CHOICE SERVICES	77.70	1,855.75	3,222.82	3,181.82
376799	4 6 2018	601475	FITZHENRY'S FUNERAL HOME	550.00	4,950.00	1,650.00	4,400.00
376149	3 9 2018	15066	FLORENCE, MYLA	200.00	6,900.00	8,600.00	7,800.00
376455	3 23 2018	15066	FLORENCE, MYLA	200.00	6,900.00	8,600.00	7,800.00
376637	3 30 2018	15066	FLORENCE, MYLA	200.00	6,900.00	8,600.00	7,800.00
376456	3 23 2018	2664878	FLYERS ENERGY LLC	.00	198,236.01	132,311.62	116,994.25
376457	3 23 2018	2664878	FLYERS ENERGY LLC	18,266.98	198,236.01	132,311.62	116,994.25
376638	3 30 2018	2664878	FLYERS ENERGY LLC	266.55	198,236.01	132,311.62	116,994.25
376800	4 6 2018	2664878	FLYERS ENERGY LLC	894.95	198,236.01	132,311.62	116,994.25
376639	3 30 2018	2666724	FMHUB LLC	1,000.00	1,000.00	.00	.00
376458	3 23 2018	99995	FOSTER, SHANNON	17.50	48,816.82	73,400.27	57,667.61
376459	3 23 2018	99992	FRANCISCO FUENTES JR	43.00	1,698.00	864.20	2,961.07
376150	3 9 2018	2665182	FRANCO FRENCH BAKING CO	352.00	12,312.75	15,902.05	10,003.25
376327	3 16 2018	2665182	FRANCO FRENCH BAKING CO	372.25	12,312.75	15,902.05	10,003.25
376460	3 23 2018	2665182	FRANCO FRENCH BAKING CO	379.75	12,312.75	15,902.05	10,003.25
376640	3 30 2018	2665182	FRANCO FRENCH BAKING CO	357.25	12,312.75	15,902.05	10,003.25
376801	4 6 2018	2665182	FRANCO FRENCH BAKING CO	370.00	12,312.75	15,902.05	10,003.25
376328	3 16 2018	5714	FRANK A. OLSEN CO.	1,158.99	1,158.99	.00	.00
376329	3 16 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	3,780.00	6,060.00	4,780.00
376641	3 30 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	3,780.00	6,060.00	4,780.00
376330	3 16 2018	2666452	FREEMAN, JEANNE	51.78	684.06	471.56	.00
376151	3 9 2018	999911	FREEWAY INSURANCE	10.40	1,051.19	2,055.03	2,934.49
376331	3 16 2018	8670	FRIENDS OF THE CARSON CITY LIB	630.00	630.00	1,000.00	.00
376461	3 23 2018	2664952	FRONTIER	35.99	335.43	.00	.00
376152	3 9 2018	2664291	GALAS, VERONICA	330.00	1,059.31	571.00	680.49
376642	3 30 2018	2664291	GALAS, VERONICA	150.00	1,059.31	571.00	680.49

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376462	3 23 2018	2665067	GARLAND/DBS INC	6,460.55	141,112.93	152,972.03	92,883.69
376802	4 6 2018	2666558	GIANTS COMMUNITY FUND	402.00	818.00	.00	.00
376463	3 23 2018	2665737	GILLOTT, DENISE	84.00	158.00	130.58	145.00
376643	3 30 2018	999915	GLEN EAGLES	94.00	41,040.92	38,036.45	24,035.06
376153	3 9 2018	2663199	GLOBALSTAR USA	422.80	3,409.80	3,382.81	3,157.54
376803	4 6 2018	2663199	GLOBALSTAR USA	422.80	3,409.80	3,382.81	3,157.54
376154	3 9 2018	999911	GO SOLAR GROUP	6.30	1,051.19	2,055.03	2,934.49
376255	3 13 2018	99999	GOODNIGHT, SHEA	32.78	39,417.12	13,920.00	6,880.00
376332	3 16 2018	2666704	GRAY, CHRISTOPHER	38.70	89.39	.00	.00
376644	3 30 2018	99993	GREATER NEVADA MORTGAGE	1,394.08	31,599.91	11,999.40	13,720.91
376804	4 6 2018	99995	GRIFFIN, JOHN V	45.94	48,816.82	73,400.27	57,667.61
376464	3 23 2018	2666708	GRIFFITS, WILLIA P	53.00	53.00	.00	.00
376333	3 16 2018	2665399	HAND UP HOMES FOR YOUTH	1,146.60	4,545.45	.00	.00
376645	3 30 2018	2666717	HANDELIN LAW LTD	3,185.40	3,185.40	.00	.00
376465	3 23 2018	99992	HANNAH GARRISON	50.00	1,698.00	864.20	2,961.07
376334	3 16 2018	14264	HARKLEROAD, JULIE	456.90	456.90	.00	.00
376646	3 30 2018	15032	HARNS, CHAD	129.00	129.00	381.00	577.96
376155	3 9 2018	801100	HARRY'S BUSINESS MACHINES INC.	260.74	1,521.88	7,400.25	2,447.75
376647	3 30 2018	801100	HARRY'S BUSINESS MACHINES INC.	194.50	1,521.88	7,400.25	2,447.75
376466	3 23 2018	99998	HEATHER CEMPER	25.00	5,398.24	8,576.88	7,959.76
376335	3 16 2018	999913	HEATHER MAXWELL	100.00	127,348.39	140,669.09	173,219.31
376336	3 16 2018	11071	HIGH DESERT MICROIMAGING INC.	1,195.00	5,195.72	31,511.44	33,534.32
376648	3 30 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	37.01	443.97	378.24	198.60
376337	3 16 2018	2666614	HOGEWEG, CHAJA	31.83	113.77	.00	.00
376156	3 9 2018	2301250	HOMETOWN HEALTH WELLNESS SERVICES	10,550.00	10,550.00	1,000.00	.00
376805	4 6 2018	99995	HOPTON, CHRISTOPHER T	164.27	48,816.82	73,400.27	57,667.61
376157	3 9 2018	14371	HORIZON CONSTRUCTION INC.	.02	103,789.22	70,545.12	37,117.75
376467	3 23 2018	15572	HR SIMPLIFIED	503.13	5,309.90	7,455.23	7,380.26
376468	3 23 2018	804110	HUMBOLDT COUNTY	30.00	30.00	.00	.00
376807	4 6 2018	11685	HUNT, BRYON	277.00	277.00	.00	.00
376649	3 30 2018	99995	HURLEY, ANN T	14.35	48,816.82	73,400.27	57,667.61
376158	3 9 2018	804790	HYDRAULIC INDUSTRIAL SERVICES	93.45	210.87	8.90	114.07
376808	4 6 2018	14320	HYYTINEN ENGINEERING LLC	900.00	5,940.00	22,060.00	.00
376159	3 9 2018	2666533	I.C.A.N. FAMILY SERVICES	220.00	960.00	385.00	.00
376469	3 23 2018	2666533	I.C.A.N. FAMILY SERVICES	160.00	960.00	385.00	.00
376650	3 30 2018	900105	IBM CORP.	167.66	12,013.70	6,314.56	10,863.96
376470	3 23 2018	2664335	IC SOLUTIONS	10,871.81	66,442.17	99,064.53	83,175.91
376338	3 16 2018	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	1,200.00	3,300.00	2,700.00
376809	4 6 2018	7631	INSIGHT PUBLIC SECTOR	6,485.74	6,485.74	17,319.88	30,191.04
376651	3 30 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	677.77	6,456.98	7,404.41	2,416.30
376652	3 30 2018	2014	J.J. KELLER & ASSOCIATES INC.	41.30	600.30	.00	6,379.44
376471	3 23 2018	999916	JAMES LATHROP	160.00	4,474.08	12,282.26	8,689.86
376160	3 9 2018	99995	JAMES, BRETT	126.91	48,816.82	73,400.27	57,667.61
376472	3 23 2018	99998	JAY DEMARCO	25.00	5,398.24	8,576.88	7,959.76
376473	3 23 2018	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	2,570.00	21,286.00	31,768.99	25,029.22
376161	3 9 2018	999922	JENNILA MCDANIEL	1,774.81	7,025.82	1,753.75	8,353.16
376474	3 23 2018	99998	JEREMY HANSEN	25.00	5,398.24	8,576.88	7,959.76
376653	3 30 2018	999915	JOAN FERGUSON	100.00	41,040.92	38,036.45	24,035.06
376654	3 30 2018	999915	JOANNA CASTRO	100.00	41,040.92	38,036.45	24,035.06

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376496	3 23 2018	2665929	JOHN E. MALONE	10,081.00	92,574.00	24,407.56	15,280.00
376475	3 23 2018	99995	JOHNSON, MILDRED	80.31	48,816.82	73,400.27	57,667.61
376810	4 6 2018	99995	JOHNSON, ROBERT C	117.33	48,816.82	73,400.27	57,667.61
376656	3 30 2018	2664728	JOHNSTON, KARLA	260.00	260.00	520.00	260.00
376811	4 6 2018	99995	JORDAN, JENNIFER	31.28	48,816.82	73,400.27	57,667.61
376657	3 30 2018	999912	JOSEPHINE VELASQUEZ	91.27	9,895.89	9,598.98	9,603.89
376658	3 30 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	6,607.25	263,020.58	394,080.80	281,396.00
376812	4 6 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	6,600.00	263,020.58	394,080.80	281,396.00
376162	3 9 2018	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	455,608.74	3,775,906.46	18,939,490.71	6,771,666.17
376340	3 16 2018	999915	KAREN SMOTHERMAN	100.00	41,040.92	38,036.45	24,035.06
376659	3 30 2018	999915	KAREN SMOTHERMAN	817.00	41,040.92	38,036.45	24,035.06
376477	3 23 2018	99998	KATIE MASSEY	25.00	5,398.24	8,576.88	7,959.76
376478	3 23 2018	99998	KATIE MASSEY	124.26	5,398.24	8,576.88	7,959.76
376813	4 6 2018	6445	KAWCHALK DRILLING, INC.	2,717.25	2,717.25	.00	.00
376163	3 9 2018	11790	KDJ COMPANY LTD.	160.00	6,480.00	7,120.00	6,420.00
376479	3 23 2018	11790	KDJ COMPANY LTD.	160.00	6,480.00	7,120.00	6,420.00
376814	4 6 2018	11790	KDJ COMPANY LTD.	1,260.00	6,480.00	7,120.00	6,420.00
376480	3 23 2018	2666540	KELLER ASSOCIATES, INC	133,623.05	874,146.31	.00	.00
376815	4 6 2018	2666540	KELLER ASSOCIATES, INC	96,497.16	874,146.31	.00	.00
376481	3 23 2018	99998	KENDRA TALAVERA	25.00	5,398.24	8,576.88	7,959.76
376341	3 16 2018	2666501	KEYSTONE RIDGE DESIGNS, INC	235.00	1,370.00	1,840.00	.00
376482	3 23 2018	2665579	KIMLEY-HORN & ASSOCIATES, INC.	7,100.00	9,575.00	101,399.72	12,000.00
376483	3 23 2018	2666693	KITZMEYER, LLC	20,854.14	20,854.14	.00	.00
376816	4 6 2018	2665453	KLUG, ERIC	197.00	197.00	.00	103.00
376164	3 9 2018	1096	KNECHT, RAQUEL	968.95	13,195.93	8,215.40	8,529.33
376484	3 23 2018	1096	KNECHT, RAQUEL	517.58	13,195.93	8,215.40	8,529.33
376817	4 6 2018	1096	KNECHT, RAQUEL	451.37	13,195.93	8,215.40	8,529.33
376343	3 16 2018	2664454	KOCH ELEVATOR CO	2,264.67	22,821.19	46,611.48	52,200.91
376660	3 30 2018	999915	KOHL'S	50.00	41,040.92	38,036.45	24,035.06
376344	3 16 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	6,862.55	21,542.98	.00	.00
376661	3 30 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	31,015.46	1,202.56	.00
376485	3 23 2018	99995	KUMAR, ASIT	78.26	48,816.82	73,400.27	57,667.61
376165	3 9 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	27,500.00	15,000.00	.00
376818	4 6 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	27,500.00	15,000.00	.00
376662	3 30 2018	1200453	LAKE'S CROSSING CENTER	170.00	4,896.75	2,440.00	340.00
376486	3 23 2018	99995	LAMAS, JAIME	225.71	48,816.82	73,400.27	57,667.61
376819	4 6 2018	99995	LARSEN, DARLENE	91.38	48,816.82	73,400.27	57,667.61
376820	4 6 2018	99995	LARSEN, DARLENE	94.60	48,816.82	73,400.27	57,667.61
376663	3 30 2018	790	LAUNDRY SYSTEMS OF NEVADA INC.	146.06	437.13	286.48	157.97
376345	3 16 2018	999915	LAUREN RAGSDALE	100.00	41,040.92	38,036.45	24,035.06
376166	3 9 2018	2666380	LAWN PRO	350.00	4,450.00	2,050.00	.00
376450	3 23 2018	10664	LAWRENCE DYER PENROSEFLAHERTY	200.00	5,589.38	10,213.71	6,836.53
376346	3 16 2018	2666183	LCA BANK CORPORATION	336.00	4,952.69	5,579.02	2,034.36
376821	4 6 2018	2666183	LCA BANK CORPORATION	119.00	4,952.69	5,579.02	2,034.36
376487	3 23 2018	2666309	LEARK PHD, ROBERT A	1,140.00	2,490.00	19,268.75	.00
376488	3 23 2018	2666487	LEGAL NURSING SOLUTIONS, LLC	450.00	900.00	750.00	.00
376347	3 16 2018	7525	LEGALSHIELD	395.55	7,408.88	11,354.13	10,835.02
376664	3 30 2018	7525	LEGALSHIELD	395.55	7,408.88	11,354.13	10,835.02
376167	3 9 2018	2663584	LEGISLATIVE COUNSEL BUREAU	2,567.45	5,541.42	22,590.76	14,707.66

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376489	3 23 2018	2663584	LEGISLATIVE COUNSEL BUREAU	344.39	5,541.42	22,590.76	14,707.66
376665	3 30 2018	999915	LEILANI SORIANO	100.00	41,040.92	38,036.45	24,035.06
376348	3 16 2018	99993	LENNAR RENO HOMEBUILDING	236.65	31,599.91	11,999.40	13,720.91
376822	4 6 2018	99995	LENNAR RENO LLC	5.05	48,816.82	73,400.27	57,667.61
376666	3 30 2018	99993	LERETA LLC	699.00	31,599.91	11,999.40	13,720.91
376349	3 16 2018	11409	LEXIS NEXIS	2,496.00	17,472.00	.00	.00
376490	3 23 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	3,246.48	4,646.20	3,060.00
376350	3 16 2018	2666286	LIEBESPECK, PATTI	33.25	277.20	81.89	.00
376252	3 12 2018	99999	LLAMAS, JENNIFER	1,162.24	39,417.12	13,920.00	6,880.00
376667	3 30 2018	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	10,665.00	.00	.00
376491	3 23 2018	99998	LUIS OCHOA	25.00	5,398.24	8,576.88	7,959.76
376492	3 23 2018	1203300	LUMOS & ASSOCIATES INC.	8,070.00	432,999.04	144,789.05	850,033.28
376668	3 30 2018	1203300	LUMOS & ASSOCIATES INC.	.00	432,999.04	144,789.05	850,033.28
376669	3 30 2018	1203300	LUMOS & ASSOCIATES INC.	75,532.31	432,999.04	144,789.05	850,033.28
376823	4 6 2018	1203300	LUMOS & ASSOCIATES INC.	53,124.00	432,999.04	144,789.05	850,033.28
376670	3 30 2018	8662	LYON COUNTY TREASURER	144,350.00	577,400.00	555,764.00	538,663.00
376493	3 23 2018	2665146	MACHABEE CAPITAL INC	49.08	2,568.33	4,835.61	3,281.29
376494	3 23 2018	2663119	MACHADO, CARON	84.00	84.00	.00	145.00
376495	3 23 2018	2666685	MAHE LAW LTD	2,025.00	8,125.00	.00	.00
376824	4 6 2018	2666632	MALAGON, IXTLACCIHUATL	130.00	1,407.50	.00	.00
376169	3 9 2018	15895	MANHARD CONSULTING LTD	11,000.00	27,183.09	42,181.44	54,062.35
376497	3 23 2018	15895	MANHARD CONSULTING LTD	2,236.00	27,183.09	42,181.44	54,062.35
376825	4 6 2018	15895	MANHARD CONSULTING LTD	3,010.00	27,183.09	42,181.44	54,062.35
376170	3 9 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376171	3 9 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376172	3 9 2018	2665378	MARATHON STAFFING	24,976.84	833,794.62	1,494,290.54	1,599,307.89
376351	3 16 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376352	3 16 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376353	3 16 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376354	3 16 2018	2665378	MARATHON STAFFING	20,362.32	833,794.62	1,494,290.54	1,599,307.89
376498	3 23 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376499	3 23 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376500	3 23 2018	2665378	MARATHON STAFFING	16,211.31	833,794.62	1,494,290.54	1,599,307.89
376671	3 30 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376672	3 30 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376673	3 30 2018	2665378	MARATHON STAFFING	15,907.23	833,794.62	1,494,290.54	1,599,307.89
376826	4 6 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376827	4 6 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376828	4 6 2018	2665378	MARATHON STAFFING	.00	833,794.62	1,494,290.54	1,599,307.89
376829	4 6 2018	2665378	MARATHON STAFFING	20,083.68	833,794.62	1,494,290.54	1,599,307.89
376674	3 30 2018	999912	MARIA EDISON	93.31	9,895.98	9,598.98	9,603.89
376342	3 16 2018	2666349	MARIA KLESTA	470.89	470.89	101.40	.00
376501	3 23 2018	99995	MARSCHALL, JOANNE	67.07	48,816.82	73,400.27	57,667.61
376502	3 23 2018	2664633	MARZOLINE, DEBORAH	48.50	918.08	1,337.17	2,339.61
376830	4 6 2018	2663117	MASON, CHRIS	277.00	402.00	.00	424.88
376168	3 9 2018	202683	MATTHEW BENDER & CO., INC.	85.00	975.92	2,146.62	1,824.18
376675	3 30 2018	15752	MAUPIN, COX & LEGOY	1,800.00	20,400.00	13,650.00	.00
376504	3 23 2018	2666483	MAVERIK, INC	50,000.00	50,000.00	50,000.00	.00
376676	3 30 2018	12077	MCELLISTREM PHD., JOSEPH E.	400.00	76,704.00	113,722.00	96,724.84

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376831	4 6 2018	99995	MCINNERNY, LINDSEY	76.66	48,816.82	73,400.27	57,667.61
376173	3 9 2018	11613	MCMORRIS, STEVEN D.	325.00	33,697.35	42,078.75	27,742.58
376355	3 16 2018	11613	MCMORRIS, STEVEN D.	1,252.34	33,697.35	42,078.75	27,742.58
376505	3 23 2018	11613	MCMORRIS, STEVEN D.	264.71	33,697.35	42,078.75	27,742.58
376174	3 9 2018	99995	MELGAREJO, TIFFANY	34.38	48,816.82	73,400.27	57,667.61
376506	3 23 2018	2664650	METRO OFFICE SOLUTIONS	.00	1,092.45	1,505.82	4,101.03
376507	3 23 2018	2664650	METRO OFFICE SOLUTIONS	719.51	1,092.45	1,505.82	4,101.03
376806	4 6 2018	12365	MICAH HORTON	277.00	702.00	.00	1,027.50
376175	3 9 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	8,495.25	105,499.25	52,254.75	.00
376832	4 6 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	11,426.00	105,499.25	52,254.75	.00
376833	4 6 2018	2663715	MICHAEL HOHL CHEVROLET	213,863.27	241,232.02	.00	.00
376356	3 16 2018	999915	MICHAEL WYNNE	100.00	41,040.92	38,036.45	24,035.06
376357	3 16 2018	3965	MILLARD REALTY	1,625.00	15,077.39	9,978.00	19,770.21
376677	3 30 2018	3965	MILLARD REALTY	1,025.00	15,077.39	9,978.00	19,770.21
376176	3 9 2018	12880	MONARCH DIRECT LLC	2,064.00	6,995.38	5,843.34	3,764.55
376358	3 16 2018	12880	MONARCH DIRECT LLC	199.00	6,995.38	5,843.34	3,764.55
376508	3 23 2018	12880	MONARCH DIRECT LLC	199.00	6,995.38	5,843.34	3,764.55
376678	3 30 2018	2666492	MORGAN, JEANNE MARIE	4,818.75	20,147.50	6,356.25	.00
376177	3 9 2018	2665515	MORRIS, JIM	90.00	1,109.60	1,170.00	2,112.27
376834	4 6 2018	2665247	MOUNTAIN MACHINERY REPAIR	1,253.33	2,365.13	17,227.40	19,387.09
376359	3 16 2018	1910985	MOVIE LICENSING USA	118.00	118.00	1,253.00	.00
376360	3 16 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	140.00	2,355.50	2,325.00	1,312.50
376361	3 16 2018	2664364	MUND, STEPHEN	518.00	3,430.00	5,062.50	5,846.25
376509	3 23 2018	13097	MV CONTRACT TRANSPORTATION	58,591.51	469,665.68	684,859.31	651,013.50
376679	3 30 2018	2666714	N.N.C.I.C.C.	40.00	40.00	.00	.00
376510	3 23 2018	99998	NALIA OCHOA-RODRIGUEZ	25.00	5,398.24	8,576.88	7,959.76
376178	3 9 2018	2666202	NATIONWIDE PET INSURANCE	792.35	792.35	637.25	2,093.78
376179	3 9 2018	2666609	NEOPOST	2,500.00	2,500.00	.00	.00
376680	3 30 2018	7284	NEOPOST	125.00	15,801.60	28,417.12	19,113.78
376681	3 30 2018	2666606	NEOPOST	606.00	3,962.48	.00	.00
376835	4 6 2018	7284	NEOPOST	2,500.00	15,801.60	28,417.12	19,113.78
376836	4 6 2018	2666694	NEOPOST	1,436.00	1,436.00	.00	.00
376512	3 23 2018	11515	NEVADA ASSESSORS' ASSOCIATION	105.00	105.00	.00	.00
376837	4 6 2018	3196	NEVADA BLUE LTD.	199.17	1,721.47	3,319.04	25,127.01
376838	4 6 2018	13498	NEVADA COMMISSION ON ETHICS	5,665.66	12,715.58	9,262.48	10,378.28
376362	3 16 2018	4700	NEVADA DIVISON OF FORESTRY	37,500.00	150,000.00	151,200.00	150,000.00
376682	3 30 2018	9682	NEVADA ENERGY	2,320.00	5,641.00	.00	.00
376363	3 16 2018	2664787	NEVADA ENERGY SYSTEMS INC	432.60	4,777.08	16,296.79	10,212.09
376839	4 6 2018	2664787	NEVADA ENERGY SYSTEMS INC	2,464.30	4,777.08	16,296.79	10,212.09
376364	3 16 2018	11508	NEVADA MOMENTUM	1,745.00	84,203.00	116,903.50	84,828.00
376840	4 6 2018	11508	NEVADA MOMENTUM	3,615.00	84,203.00	116,903.50	84,828.00
376513	3 23 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	252.00	5,139.00	6,418.78	6,535.00
376683	3 30 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	777.00	5,139.00	6,418.78	6,535.00
376365	3 16 2018	1404713	NEVADA OFFICE MACHINES	1,525.00	47,234.45	65,229.65	52,408.92
376514	3 23 2018	1404713	NEVADA OFFICE MACHINES	43.50	47,234.45	65,229.65	52,408.92
376366	3 16 2018	1404719	NEVADA PRESORT & MAIL MARKETING	44.52	3,547.16	2,431.57	2,611.31
376515	3 23 2018	3937	NEVADA RURAL COUNTIES RSVP	2,330.80	24,187.68	34,000.00	42,000.00
376684	3 30 2018	999915	NEVADA STATE CONTRACTORS BOARD	100.00	41,040.92	38,036.45	24,035.06
376516	3 23 2018	14786	NEVADA STATE HEALTH LABORATORY	10.00	112.00	2,100.50	956.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376685	3 30 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	955.72	11,261.54	18,214.09	17,734.89
376686	3 30 2018	1406200	NEVADA STATE PUBLIC DEFENDER	293,321.25	1,173,285.00	1,175,079.00	1,167,654.00
376367	3 16 2018	1778	NEVADA STATE TREASURER	20.00	396.00	524.00	404.00
376687	3 30 2018	1778	NEVADA STATE TREASURER	20.00	396.00	524.00	404.00
376180	3 9 2018	1406600	NEVADA SUPREME COURT	22,000.00	44,000.00	44,000.00	44,000.00
376517	3 23 2018	6049	NEVADA WATER RESOURCES ASSOC.	125.00	675.00	1,250.00	.00
376518	3 23 2018	13382	NEWT CONCRETE CONSTRUCTION	3,120.00	46,442.00	41,144.00	41,199.00
376688	3 30 2018	1407342	NIELSEN, DAVID I.	1,235.00	13,580.00	18,420.00	17,620.00
376689	3 30 2018	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	205.00	5,565.00	22,980.00	9,178.45
376841	4 6 2018	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	85.00	5,565.00	22,980.00	9,178.45
376842	4 6 2018	14457	NORTHERN NEVADA FIRE CHIEFS ASSOC.	50.00	50.00	.00	150.00
376181	3 9 2018	2666622	NV CONSULTING, LLC	2,520.00	25,074.00	.00	.00
376368	3 16 2018	2666622	NV CONSULTING, LLC	2,520.00	25,074.00	.00	.00
376519	3 23 2018	2666622	NV CONSULTING, LLC	2,520.00	25,074.00	.00	.00
376843	4 6 2018	2666622	NV CONSULTING, LLC	5,040.00	25,074.00	.00	.00
376182	3 9 2018	1904700	NV ENERGY	.00	469,145.04	475,070.24	544,521.39
376183	3 9 2018	1904700	NV ENERGY	.00	469,145.04	475,070.24	544,521.39
376184	3 9 2018	1904700	NV ENERGY	9,908.08	469,145.04	475,070.24	544,521.39
376185	3 9 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376186	3 9 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376187	3 9 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376188	3 9 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376189	3 9 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376190	3 9 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376191	3 9 2018	2664347	NV ENERGY	14,305.95	145,542.83	209,094.86	227,592.89
376192	3 9 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376193	3 9 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376194	3 9 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376195	3 9 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376196	3 9 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376197	3 9 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376198	3 9 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376199	3 9 2018	2664348	NV ENERGY	28,005.58	243,041.34	313,465.16	328,229.52
376369	3 16 2018	1904700	NV ENERGY	.00	469,145.04	475,070.24	544,521.39
376370	3 16 2018	1904700	NV ENERGY	5,502.57	469,145.04	475,070.24	544,521.39
376520	3 23 2018	13957	NV ENERGY	278.41	3,173.16	3,244.88	4,477.07
376521	3 23 2018	1904700	NV ENERGY	.00	469,145.04	475,070.24	544,521.39
376522	3 23 2018	1904700	NV ENERGY	.00	469,145.04	475,070.24	544,521.39
376523	3 23 2018	1904700	NV ENERGY	.00	469,145.04	475,070.24	544,521.39
376524	3 23 2018	1904700	NV ENERGY	.00	469,145.04	475,070.24	544,521.39
376525	3 23 2018	1904700	NV ENERGY	.00	469,145.04	475,070.24	544,521.39
376526	3 23 2018	1904700	NV ENERGY	49,860.66	469,145.04	475,070.24	544,521.39
376690	3 30 2018	1904700	NV ENERGY	1,810.69	469,145.04	475,070.24	544,521.39
376691	3 30 2018	2664346	NV ENERGY	40,349.24	326,027.23	508,364.59	502,287.61
376844	4 6 2018	1904700	NV ENERGY	.00	469,145.04	475,070.24	544,521.39
376845	4 6 2018	1904700	NV ENERGY	.00	469,145.04	475,070.24	544,521.39
376846	4 6 2018	1904700	NV ENERGY	9,597.57	469,145.04	475,070.24	544,521.39
376847	4 6 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376848	4 6 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376849	4 6 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376850	4 6 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376851	4 6 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376852	4 6 2018	2664347	NV ENERGY	.00	145,542.83	209,094.86	227,592.89
376853	4 6 2018	2664347	NV ENERGY	14,426.20	145,542.83	209,094.86	227,592.89
376854	4 6 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376855	4 6 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376856	4 6 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376857	4 6 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376858	4 6 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376859	4 6 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376860	4 6 2018	2664348	NV ENERGY	.00	243,041.34	313,465.16	328,229.52
376861	4 6 2018	2664348	NV ENERGY	27,998.38	243,041.34	313,465.16	328,229.52
376862	4 6 2018	2664349	NV ENERGY	.00	468,396.21	614,005.32	661,613.50
376863	4 6 2018	2664349	NV ENERGY	.00	468,396.21	614,005.32	661,613.50
376864	4 6 2018	2664349	NV ENERGY	.00	468,396.21	614,005.32	661,613.50
376865	4 6 2018	2664349	NV ENERGY	.00	468,396.21	614,005.32	661,613.50
376866	4 6 2018	2664349	NV ENERGY	42,620.41	468,396.21	614,005.32	661,613.50
376527	3 23 2018	2666265	OFFICE DEPOT INC	119.08	541.35	765.65	229.08
376200	3 9 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	2,819.28	3,296.92	3,023.92
376371	3 16 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	2,819.28	3,296.92	3,023.92
376692	3 30 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	2,819.28	3,296.92	3,023.92
376867	4 6 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	2,819.28	3,296.92	3,023.92
376372	3 16 2018	2663554	OFFSITE DATA DEPOT LLC	351.00	3,159.55	3,751.15	3,268.05
376693	3 30 2018	99995	OMODIO, SHEILA	14.16	48,816.82	73,400.27	57,667.61
376868	4 6 2018	99995	OSTERLOO, LYLE D	45.40	48,816.82	73,400.27	57,667.61
376528	3 23 2018	15582	OUTBACK UPHOLSTERY	190.00	2,780.00	4,745.00	6,367.00
376529	3 23 2018	1500660	OVERHEAD FIRE PROTECTION INC.	165.00	10,802.92	11,129.09	24,888.30
376201	3 9 2018	15968	PAR ELECTRICAL CONTRACTORS INC	3,707.89	3,707.89	15,257.57	9,880.00
376202	3 9 2018	99995	PARENT, TERRY	41.78	48,816.82	73,400.27	57,667.61
376694	3 30 2018	15980	PARKWAY PLAZA APARTMENTS	359.00	7,687.00	4,610.00	7,440.00
376203	3 9 2018	2666505	PEEK BROTHERS CONSTRUCTION INC	10.19	1,878,282.68	109,166.21	.00
376869	4 6 2018	99995	PENTAGON INVESTMENT GROUP LLC	76.05	48,816.82	73,400.27	57,667.61
376870	4 6 2018	11545	PETTY CASH/KAREN WHITE	81.94	159.11	98.01	177.01
376204	3 9 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	1,800.00	4,800.00	113,645.67
376695	3 30 2018	2666575	PIERINI, CELESTE	111.73	236.39	.00	.00
376373	3 16 2018	2900	PINTAR, SUSAN R., MD	2,367.00	21,303.00	28,404.00	28,400.00
376205	3 9 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	10,850.00	32,595.00	.00	.00
376530	3 23 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	11,125.00	32,595.00	.00	.00
376696	3 30 2018	12788	PITNEY BOWES INC.	117.00	373.50	1,140.05	828.54
376531	3 23 2018	2664118	PITNEY BOWES PURCHASE POWER	756.64	1,491.29	2,734.36	3,029.56
376206	3 9 2018	2664666	POC NETWORK TECHNOLOGIES INC	6.00	1,751.00	2,227.50	2,890.50
376532	3 23 2018	2664666	POC NETWORK TECHNOLOGIES INC	18.00	1,751.00	2,227.50	2,890.50
376533	3 23 2018	99995	POKER BROWN, LLC	24.01	48,816.82	73,400.27	57,667.61
376698	3 30 2018	99995	POKER BROWN, LLC	42.16	48,816.82	73,400.27	57,667.61
376699	3 30 2018	99995	POKER BROWN, LLC	8.32	48,816.82	73,400.27	57,667.61
376871	4 6 2018	99995	POKER BROWN, LLC	39.31	48,816.82	73,400.27	57,667.61
376207	3 9 2018	2666315	PONDEROSA ROOFING & STEEL WORKS	.02	15,194.32	14,806.00	.00
376700	3 30 2018	1603500	PONDEROSA STAMP & ENGRAVING	35.00	348.91	1,048.01	850.05

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376872	4 6 2018	2666325	POWER AND CONTROL SOLUTIONS INC	1,273.00	12,802.00	24,191.00	.00
376534	3 23 2018	2666500	PROFESSIONAL SALES AND SERVICE	223,560.00	223,560.00	.00	.00
376374	3 16 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	36,255.85	326,208.52	417,968.44	409,930.70
376375	3 16 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	18,428.40	16,748.58	12,883.59
376701	3 30 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	18,428.40	16,748.58	12,883.59
376697	3 30 2018	2664117	PURCHASE POWER	445.62	5,404.13	5,077.49	6,000.00
376702	3 30 2018	11140	QUICK SPACE	1,391.00	15,651.07	30,401.63	27,583.02
376873	4 6 2018	11140	QUICK SPACE	257.08	15,651.07	30,401.63	27,583.02
376376	3 16 2018	2665339	QUIKSTOP	132.00	285.00	682.00	884.00
376535	3 23 2018	2603059	RACKLEY, IRA S.	5,562.50	39,125.00	25,062.50	14,562.50
376208	3 9 2018	11686	RADIATION DETECTION COMPANY	600.00	600.00	.00	488.00
376874	4 6 2018	99995	RAMIREZ, PEDRO	7.84	48,816.82	73,400.27	57,667.61
376536	3 23 2018	99995	RANDY J BROWN INVESTMENTS LLC	68.51	48,816.82	73,400.27	57,667.61
376209	3 9 2018	2664183	RATIONAL MIND BENDING	607.50	697.50	2,500.00	2,876.25
376210	3 9 2018	2664279	RAY MORGAN COMPANY	44.05	12,839.04	24,966.75	14,979.33
376537	3 23 2018	2664279	RAY MORGAN COMPANY	662.24	12,839.04	24,966.75	14,979.33
376703	3 30 2018	2664279	RAY MORGAN COMPANY	404.11	12,839.04	24,966.75	14,979.33
376875	4 6 2018	2664279	RAY MORGAN COMPANY	128.08	12,839.04	24,966.75	14,979.33
376211	3 9 2018	7967	RAY'S TIRE EXCHANGE	519.00	13,825.00	16,284.50	19,341.00
376876	4 6 2018	7967	RAY'S TIRE EXCHANGE	963.00	13,825.00	16,284.50	19,341.00
376377	3 16 2018	6845	REESE'S PIECES LLC	430.00	10,435.00	13,295.00	21,400.00
376704	3 30 2018	99993	REFUND DEPT-CORELOGIC	9,415.00	31,599.91	11,999.40	13,720.91
376705	3 30 2018	99995	RENDINELLI, MARK	16.15	48,816.82	73,400.27	57,667.61
376877	4 6 2018	1801925	RENO DRAIN OIL SERVICE	297.50	3,580.00	6,933.75	3,228.75
376538	3 23 2018	1802250	RESOURCE CONCEPTS INC.	2,246.25	48,294.36	61,164.50	38,043.67
376878	4 6 2018	1802250	RESOURCE CONCEPTS INC.	9,940.36	48,294.36	61,164.50	38,043.67
376378	3 16 2018	16004	RICOH USA INC	1,674.06	11,150.30	12,149.41	8,767.12
376539	3 23 2018	9501	RICOH USA INC	477.74	5,210.13	5,675.70	6,753.87
376706	3 30 2018	16004	RICOH USA INC	131.77	11,150.30	12,149.41	8,767.12
376379	3 16 2018	2666453	RIOUX, CARI	83.49	684.69	105.40	.00
376540	3 23 2018	99998	ROBERT RICHTER	25.00	5,398.24	8,576.88	7,959.76
376879	4 6 2018	99995	ROGERS, JEFFREY D	18.85	48,816.82	73,400.27	57,667.61
376707	3 30 2018	99995	ROGERS, MARY E	7.20	48,816.82	73,400.27	57,667.61
376380	3 16 2018	445004	RON WOOD FAMILY RESOURCE CENTER	2,362.40	20,729.19	44,031.75	40,000.00
376880	4 6 2018	999913	ROSALES, JENNY	60.00	127,348.39	140,669.09	173,219.31
376212	3 9 2018	2666679	ROUNDABOUT CATERING & PARTY RENTALS	7,020.00	7,020.00	.00	.00
376213	3 9 2018	4909	ROYAL APARTMENTS	450.00	1,770.00	.00	4,625.00
376708	3 30 2018	4909	ROYAL APARTMENTS	650.00	1,770.00	.00	4,625.00
376214	3 9 2018	2663695	RUIZ, GREGG	1,247.04	1,247.04	.00	.00
376476	3 23 2018	2664729	RYAN JOHNSTON	260.00	520.00	1,300.00	5,281.25
376541	3 23 2018	99998	SAMANTHA DUDLEY	25.00	5,398.24	8,576.88	7,959.76
376542	3 23 2018	2665336	SANDBERG & ASSOCIATES	2,406.25	28,828.26	.00	.00
376543	3 23 2018	2665555	SAPOSNEK, JEREMY	80.00	80.00	117.93	.00
376709	3 30 2018	999915	SARAH COOK	106.64	41,040.92	38,036.45	24,035.06
376339	3 16 2018	2665922	SARAH JOHNSON	122.08	850.99	1,108.54	.00
376655	3 30 2018	2665922	SARAH JOHNSON	162.00	850.99	1,108.54	.00
376381	3 16 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	476.25	4,620.00	7,487.50	7,060.00
376215	3 9 2018	99995	SCHLUTING, MICHELLE	16.69	48,816.82	73,400.27	57,667.61
376216	3 9 2018	2666699	SCHULZ, RAYMOND	160.00	160.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376217	3 9 2018	2665258	SDI PRESENCE LLC	16,898.49	92,511.26	38,989.53	15,871.66
376544	3 23 2018	99998	SEAN GETTINGS	25.00	5,398.24	8,576.88	7,959.76
376710	3 30 2018	1902652	SENATOR APARTMENTS LLC	200.00	2,000.00	5,980.00	12,420.00
376881	4 6 2018	2666444	SERENITY MENTAL HEALTH	150.00	810.94	3,133.80	.00
376545	3 23 2018	99998	SHEILA WERLEY	25.00	5,398.24	8,576.88	7,959.76
376882	4 6 2018	99995	SHIVJI HOSPITALITY LLC	31.23	48,816.82	73,400.27	57,667.61
376546	3 23 2018	1904010	SIERRA ELECTRONICS	841.70	50,555.48	62,994.71	65,358.32
376883	4 6 2018	1904010	SIERRA ELECTRONICS	5,803.70	50,555.48	62,994.71	65,358.32
376711	3 30 2018	1904137	SIERRA FLOOR COVERING INC.	4,024.00	80,330.00	28,239.00	53,812.00
376218	3 9 2018	12979	SIERRA NEVADA CONSTRUCTION, INC.	90,363.74	1,377,296.35	1,085,835.26	4,408,531.24
376219	3 9 2018	10550	SIERRA NEVADA MEDIA GROUP	379.36	50,048.51	39,467.56	50,059.96
376382	3 16 2018	10550	SIERRA NEVADA MEDIA GROUP	523.04	50,048.51	39,467.56	50,059.96
376547	3 23 2018	10550	SIERRA NEVADA MEDIA GROUP	5,191.11	50,048.51	39,467.56	50,059.96
376884	4 6 2018	10550	SIERRA NEVADA MEDIA GROUP	3,048.96	50,048.51	39,467.56	50,059.96
376220	3 9 2018	2665137	SIERRA OFFICE SOLUTIONS	28.37	269.72	251.09	228.22
376885	4 6 2018	2666342	SIERRA TRANSPORTATION & TECHNOLOGIE	27,415.00	119,745.00	48,951.00	.00
376221	3 9 2018	2666506	SIERRA VETERINARY SPECIALISTS	76.30	1,047.29	135.58	.00
376383	3 16 2018	1905375	SILVER STATE INDUSTRIES	92.60	5,455.61	9,737.00	6,304.50
376548	3 23 2018	1905375	SILVER STATE INDUSTRIES	331.50	5,455.61	9,737.00	6,304.50
376712	3 30 2018	1905375	SILVER STATE INDUSTRIES	900.00	5,455.61	9,737.00	6,304.50
376222	3 9 2018	2666471	SIMERSON CONSTRUCTION LLC	2.02	273,182.18	52,292.75	.00
376886	4 6 2018	13989	SIMPLEX GRINNELL LP	1,060.49	4,747.03	3,034.01	7,579.44
376713	3 30 2018	2666525	SLAMON, SEAN	229.00	583.00	3,137.08	.00
376254	3 12 2018	99999	SLIGER, GARY	56.56	39,417.12	13,920.00	6,880.00
376887	4 6 2018	2666677	SLOAN VAZQUEZ MCAFEE	9,065.00	23,865.00	.00	.00
376549	3 23 2018	99995	SMALL, CLAUDIA	11.66	48,816.82	73,400.27	57,667.61
376384	3 16 2018	2666647	SMITH FAMILY FUNERAL HOME	550.00	1,100.00	.00	.00
376385	3 16 2018	2664362	SNYDER, TERRI	1,047.15	9,315.15	12,218.70	13,197.60
376223	3 9 2018	2664689	SOCIAL ENTREPRENEURS INC	1,875.00	1,875.00	.00	.00
376550	3 23 2018	2665810	SOLENIS LLC	21,800.80	65,402.40	65,402.40	43,601.60
376224	3 9 2018	1907302	SOUTHWEST GAS CORP	1,765.99	3,949.08	594.19	691.35
376225	3 9 2018	1907300	SOUTHWEST GAS CORP.	1,921.83	302,038.45	365,245.87	418,476.78
376386	3 16 2018	1907300	SOUTHWEST GAS CORP.	.00	302,038.45	365,245.87	418,476.78
376387	3 16 2018	1907300	SOUTHWEST GAS CORP.	10,083.64	302,038.45	365,245.87	418,476.78
376551	3 23 2018	1907300	SOUTHWEST GAS CORP.	1,360.05	302,038.45	365,245.87	418,476.78
376714	3 30 2018	1907300	SOUTHWEST GAS CORP.	.00	302,038.45	365,245.87	418,476.78
376715	3 30 2018	1907300	SOUTHWEST GAS CORP.	.00	302,038.45	365,245.87	418,476.78
376716	3 30 2018	1907300	SOUTHWEST GAS CORP.	.00	302,038.45	365,245.87	418,476.78
376717	3 30 2018	1907300	SOUTHWEST GAS CORP.	40,478.16	302,038.45	365,245.87	418,476.78
376888	4 6 2018	1907300	SOUTHWEST GAS CORP.	1,854.40	302,038.45	365,245.87	418,476.78
376718	3 30 2018	999915	SPORTSMANS WAREHOUSE	50.00	41,040.92	38,036.45	24,035.06
376889	4 6 2018	2666649	STACY, ELIZABETH	185.95	319.53	.00	.00
376388	3 16 2018	1908526	STANDARD & POOR'S GLOBAL RATINGS	12,500.00	12,500.00	.00	29,250.00
376226	3 9 2018	1908515	STANDARD INSURANCE CO.	6,165.76	60,772.14	107,763.77	103,372.49
376389	3 16 2018	8237	STANDARD INSURANCE CO.	48,697.60	384,439.47	48,050.58	.00
376890	4 6 2018	1908515	STANDARD INSURANCE CO.	6,103.21	60,772.14	107,763.77	103,372.49
376390	3 16 2018	2663450	STANLEY CONVERGENT SECURITY	258.01	11,385.99	13,349.59	273,389.08
376553	3 23 2018	2663450	STANLEY CONVERGENT SECURITY	537.91	11,385.99	13,349.59	273,389.08
376227	3 9 2018	2663924	STAPLES ADVANTAGE	97.38	2,026.54	3,766.09	6,065.53

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376554	3 23 2018	2663924	STAPLES ADVANTAGE	59.23	2,026.54	3,766.09	6,065.53
376719	3 30 2018	2663924	STAPLES ADVANTAGE	279.53	2,026.54	3,766.09	6,065.53
376891	4 6 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	2,120.00	2,000.00	2,500.00
376555	3 23 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	60.01	1,148.54	3,642.67	1,885.47
376720	3 30 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	39.99	1,148.54	3,642.67	1,885.47
376556	3 23 2018	99995	STEINBAUGH, JAMES L	139.05	48,816.82	73,400.27	57,667.61
376721	3 30 2018	999911	STEVE & SONS MOBILE REPAIR	15.19	1,051.19	2,055.03	2,934.49
376722	3 30 2018	999912	STEVEN MYERS	601.73	9,895.89	9,598.98	9,603.89
376892	4 6 2018	99995	SULAHRIA, JULIE C	20.65	48,816.82	73,400.27	57,667.61
376723	3 30 2018	99995	SUMMERS, GLENN H	47.58	48,816.82	73,400.27	57,667.61
376557	3 23 2018	2666459	SUMMIT ROOFING	23,991.40	97,868.00	9,378.00	.00
376229	3 9 2018	800123	SUNGARD PUBLIC SECTOR	150.00	67,287.88	96,661.25	97,863.58
376725	3 30 2018	800123	SUNGARD PUBLIC SECTOR	150.00	67,287.88	96,661.25	97,863.58
376228	3 9 2018	1910780	SUNSHINE REPORTING & LITIGATION	528.00	20,832.80	21,765.04	11,465.70
376558	3 23 2018	1910780	SUNSHINE REPORTING & LITIGATION	321.60	20,832.80	21,765.04	11,465.70
376724	3 30 2018	1910780	SUNSHINE REPORTING & LITIGATION	1,665.40	20,832.80	21,765.04	11,465.70
376391	3 16 2018	2666662	SURF THRU, INC	474.00	1,680.00	.00	.00
376726	3 30 2018	2666662	SURF THRU, INC	570.00	1,680.00	.00	.00
376559	3 23 2018	4300	SWANSONS SERVICES CORP.	383.00	1,381.00	3,443.85	2,263.18
376727	3 30 2018	6189	SWIRE COCA COLA, USA	311.04	2,560.98	5,557.21	2,985.94
376893	4 6 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,994.88	42,339.68	58,347.35	48,895.46
376894	4 6 2018	99995	TACK, DAVID ALAN	39.15	48,816.82	73,400.27	57,667.61
376895	4 6 2018	13963	TAGGART & TAGGART LTD.	402.50	2,119.10	3,550.80	1,206.25
376392	3 16 2018	15317	TAHOE SUPPLY COMPANY	404.18	3,566.74	1,216.61	27,682.07
376560	3 23 2018	15317	TAHOE SUPPLY COMPANY	23.40	3,566.74	1,216.61	27,682.07
376896	4 6 2018	15317	TAHOE SUPPLY COMPANY	314.84	3,566.74	1,216.61	27,682.07
376561	3 23 2018	99998	TESSA STEVENS	25.00	5,398.24	8,576.88	7,959.76
376230	3 9 2018	1903800	THATCHER COMPANY OF NEVADA	11,581.20	113,199.03	175,411.48	157,695.91
376407	3 23 2018	2665488	THE ADVISORY BOARD COMPANY	4,462.50	8,925.00	4,462.50	8,925.00
376897	4 6 2018	2663477	THE CARRINGTON COMPANY	99,731.13	99,731.13	114,016.66	111,037.51
376562	3 23 2018	2664229	THOMAS PETROLEUM LLC	20,763.41	417,203.32	555,767.33	537,582.03
376898	4 6 2018	2664229	THOMAS PETROLEUM LLC	28,395.93	417,203.32	555,767.33	537,582.03
376231	3 9 2018	99995	TICOR TITLE	63.07	48,816.82	73,400.27	57,667.61
376899	4 6 2018	99995	TICOR TITLE	43.64	48,816.82	73,400.27	57,667.61
376563	3 23 2018	99995	TOCK, ANGELIKA	161.41	48,816.82	73,400.27	57,667.61
376900	4 6 2018	99995	TOCOR TITLE	21.92	48,816.82	73,400.27	57,667.61
376901	4 6 2018	2665689	TOM EDISS LANDSCAPE, INC.	750.00	4,204.02	76,851.96	3,193.08
376728	3 30 2018	999913	TOMMY STEVENSON	1,000.00	127,348.39	140,669.09	173,219.31
376902	4 6 2018	2664604	TRAFFIC WORKS	11,060.00	18,670.00	16,935.00	20,296.00
376729	3 30 2018	2665594	TREASURE MOUNTAIN APPAREL	225.00	225.00	.00	.00
376564	3 23 2018	2665122	TRIZETTO PROVIDER SOLUTIONS	359.60	2,271.61	5,538.99	6,122.09
376730	3 30 2018	2665122	TRIZETTO PROVIDER SOLUTIONS	307.32	2,271.61	5,538.99	6,122.09
376565	3 23 2018	2665129	TYCO INTEGRATED SECURITY LLC	274.86	2,396.64	1,727.30	434.34
376731	3 30 2018	2665129	TYCO INTEGRATED SECURITY LLC	164.19	2,396.64	1,727.30	434.34
376233	3 9 2018	2665022	U.S. BANK EQUIPMENT FINANCE	149.60	8,464.65	12,375.14	10,617.86
376566	3 23 2018	2665022	U.S. BANK EQUIPMENT FINANCE	644.05	8,464.65	12,375.14	10,617.86
376903	4 6 2018	2665022	U.S. BANK EQUIPMENT FINANCE	112.68	8,464.65	12,375.14	10,617.86
376904	4 6 2018	8890	ULINE	1,982.01	1,982.01	1,044.93	.00
376567	3 23 2018	2665991	UNITED SITE SERVICES	1,672.10	15,387.22	23,559.75	37,761.74

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376232	3 9 2018	2665988	UNITED STATES POSTAL SERVICE	15,000.00	31,000.00	30,000.00	39,000.00
376234	3 9 2018	2101543	UNIVERSITY HEIGHTS LLC	337.00	33,420.00	36,797.00	43,896.00
376732	3 30 2018	2101543	UNIVERSITY HEIGHTS LLC	.00	33,420.00	36,797.00	43,896.00
376733	3 30 2018	2101543	UNIVERSITY HEIGHTS LLC	5,709.00	33,420.00	36,797.00	43,896.00
376734	3 30 2018	1753	UNIVERSITY OF SOUTHERN CA	2,000.00	2,000.00	.00	.00
376393	3 16 2018	2666669	USI INSURANCE SERVICES NATIONAL,INC	50.00	44,466.65	.00	.00
376735	3 30 2018	2666669	USI INSURANCE SERVICES NATIONAL,INC	7,332.00	44,466.65	.00	.00
376905	4 6 2018	2666669	USI INSURANCE SERVICES NATIONAL,INC	1,152.93	44,466.65	.00	.00
376394	3 16 2018	2200964	VANCE, JERRY	440.30	3,401.30	4,830.75	4,353.75
376235	3 9 2018	9736	VARN	933.85	24,999.24	17,155.00	17,254.00
376568	3 23 2018	9736	VARN	1,815.00	24,999.24	17,155.00	17,254.00
376736	3 30 2018	2666629	VAUGHN, CHRISTOPHER	229.00	5,278.34	.00	.00
376236	3 9 2018	2666174	VERITIV OPERATING COMPANY	185.70	55,513.41	63,460.95	26,487.96
376395	3 16 2018	2666174	VERITIV OPERATING COMPANY	694.78	55,513.41	63,460.95	26,487.96
376569	3 23 2018	2666174	VERITIV OPERATING COMPANY	3,033.82	55,513.41	63,460.95	26,487.96
376237	3 9 2018	2664573	VERIZON WIRELESS	238.79	6,631.44	15,612.07	8,188.84
376396	3 16 2018	2664573	VERIZON WIRELESS	211.05	6,631.44	15,612.07	8,188.84
376570	3 23 2018	2664573	VERIZON WIRELESS	545.41	6,631.44	15,612.07	8,188.84
376906	4 6 2018	2664573	VERIZON WIRELESS	238.79	6,631.44	15,612.07	8,188.84
376238	3 9 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	850.00	1,400.00	1,500.00
376907	4 6 2018	99995	VIETTI, SHARON	318.63	48,816.82	73,400.27	57,667.61
376737	3 30 2018	99995	VILLAESCUSA, PAUL	454.27	48,816.82	73,400.27	57,667.61
376738	3 30 2018	2666579	VILLAGE HOMES LLC - SERIES K	475.00	2,800.00	.00	.00
376239	3 9 2018	15114	VOELTZ, JEFFREY	81.00	386.00	114.00	60.00
376571	3 23 2018	99995	WAIAN, CHARLES	57.25	48,816.82	73,400.27	57,667.61
376739	3 30 2018	9312	WALKER & ASSOCIATES	3,625.00	32,785.00	44,478.58	43,744.00
376572	3 23 2018	2300515	WALKER ESQ., ROBERT B.	10,229.96	105,991.94	135,985.26	142,334.84
376240	3 9 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	6,050.00	6,600.00	3,850.00
376241	3 9 2018	99995	WARD, CHARLES T	9.31	48,816.82	73,400.27	57,667.61
376242	3 9 2018	2665454	WARTGOW, SANDRA	128.00	771.18	1,890.97	1,518.81
376397	3 16 2018	2665454	WARTGOW, SANDRA	167.86	771.18	1,890.97	1,518.81
376243	3 9 2018	2301280	WASHOE COUNTY CORONER	23,854.61	80,935.61	142,384.73	128,501.14
376398	3 16 2018	13525	WASHOE COUNTY DISTRICT ATTORNEY	1,000.00	2,000.00	2,000.00	1,850.00
376573	3 23 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,404.00	200,809.25	159,653.52	140,095.80
376244	3 9 2018	302000	WASTE MANAGEMENT INC.	554.10	1,895.85	6,754.70	7,532.76
376574	3 23 2018	114008	WATERS ESQ., NOEL S.	10,081.00	93,807.58	127,998.01	129,055.34
376245	3 9 2018	99995	WATERS, WARREN D	12.45	48,816.82	73,400.27	57,667.61
376246	3 9 2018	2663316	WAVING AT YOU.COM	360.00	2,385.00	1,994.00	1,103.00
376247	3 9 2018	2665761	WELLS FARGO FINANCIAL LEASING	220.00	1,137.33	1,300.28	1,536.18
376575	3 23 2018	2665622	WENGREN, NICOLE	76.30	691.27	1,056.51	659.42
376908	4 6 2018	14582	WESTERN ENVIRONMENTAL TESTING	5,537.30	22,024.41	21,565.20	30,839.90
376740	3 30 2018	2596	WESTERN INSURANCE SPECIALTIES,	2,989.60	25,113.41	33,395.09	38,749.30
376248	3 9 2018	2303400	WESTERN NEVADA SUPPLY CO.	4,588.92	180,316.38	279,595.74	288,534.28
376399	3 16 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	180,316.38	279,595.74	288,534.28
376400	3 16 2018	2303400	WESTERN NEVADA SUPPLY CO.	6,705.70	180,316.38	279,595.74	288,534.28
376576	3 23 2018	2303400	WESTERN NEVADA SUPPLY CO.	2,959.60	180,316.38	279,595.74	288,534.28
376741	3 30 2018	2303400	WESTERN NEVADA SUPPLY CO.	10,500.66	180,316.38	279,595.74	288,534.28
376909	4 6 2018	2303400	WESTERN NEVADA SUPPLY CO.	800.50	180,316.38	279,595.74	288,534.28
376249	3 9 2018	2664883	WESTERN NV REGIONAL YOUTH CENTER	250.00	500.00	.00	685.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
376910	4 6 2018	99995	WESTERN TITLE CO	45.90	48,816.82	73,400.27	57,667.61
376911	4 6 2018	2663356	WILLIAMS, DEAN	59.70	728.00	.00	.00
376250	3 9 2018	15115	WISE, URIAH	356.00	356.00	960.92	30.00
376577	3 23 2018	2665038	WITTMAN ENTERPRISES LLC	12,549.55	97,177.10	131,186.94	129,513.55
376578	3 23 2018	99995	WOLF, JAIMI K	16.64	48,816.82	73,400.27	57,667.61
376912	4 6 2018	99995	WONG, BEVERLY T	52.24	48,816.82	73,400.27	57,667.61
376579	3 23 2018	2848	WOOD LCSW, VALERI BIANCHI	450.00	1,625.00	250.00	225.00
376913	4 6 2018	99995	WORTHING, JOHN R	254.72	48,816.82	73,400.27	57,667.61
376914	4 6 2018	99995	WORTHING, JOHN R	61.07	48,816.82	73,400.27	57,667.61
376580	3 23 2018	99998	YADIRA RODRIGUEZ	25.00	5,398.24	8,576.88	7,959.76
376581	3 23 2018	12154	YANUCK, GILBERT A.	846.36	1,656.77	1,388.14	2,345.53
376401	3 16 2018	2665537	YEAMAN, GUY	504.00	5,443.20	8,406.00	7,338.00
376582	3 23 2018	99995	YOSHISATO, MUTSUO	123.17	48,816.82	73,400.27	57,667.61
376583	3 23 2018	2666709	ZIEGENBEIN. MARIAH	22.00	22.00	.00	.00
376742	3 30 2018	15614	ZIONS BANK	2,100.00	5,112.53	3,087.47	.00
376584	3 23 2018	2665173	3D CONCRETE	737.55	37,921.94	42,570.21	40,344.39
376743	3 30 2018	2665173	3D CONCRETE	1,380.33	37,921.94	42,570.21	40,344.39
376251	3 9 2018	99995	340 BETTS, LLC	5.30	48,816.82	73,400.27	57,667.61

FINAL TOTALS
TOTAL 4,439,364.77
COUNT 802

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BOA EXPRESS TAX	JM/AC	3 9 2018	5	49,580.80	.00
WT	BOA EXPRESS TAX	JM/AC	3 9 2018	5	189,505.24	.00
WT	CHILD SUPPORT /CCEA DUES	JM/AC	3 9 2018	9	3,179.62	.00
WT	CHILD SUPPORT /CCEA DUES	JM/AC	3 9 2018	9	1,598.50	.00
WT	CHILD SUPPORT /CCEA DUES	JM/AC	3 9 2018	9	820.15	.00
WT	CHILD SUPPORT /CCEA DUES	JM/AC	3 9 2018	9	230.77	.00
WT	CHILD SUPPORT /CCEA DUES	JM/AC	3 9 2018	9	3,307.50	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	1,245.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	647.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	32,520.50	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	6,899.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	4,922.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	2,282.50	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	10.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	280.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	70.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	1,000.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	1,376.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	1,791.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	3,084.19	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	1,450.00	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	1,206.62	.00
WT	CONTROLLER WIRES 02/18	PG-AM	3 22 2018	CONTROLLER	20.00	.00
WT	Feb 2018	AM-FINANCE	3 23 2018	JUDICIAL	1,642.30	.00
WT	Feb 2018	AM-FINANCE	3 23 2018	PERS	970,701.69	.00
WT	HR SIMPLIFIED	JS/JS	3 13 2018	HRSIMPLIFI	8,644.05	.00
WT	March Bonds & Cpns	PG/CN	4 6 2018	394	43,899.48	.00
WT	March Bonds & Cpns	PG/CN	4 6 2018	394	31,100.52	.00
WT	March Bonds & Cpns	PG/CN	4 6 2018	394	104,100.00	.00
WT	March Bonds & Cpns	PG/CN	4 6 2018	394	3,963.04	.00
WT	March Bonds & Cpns	PG/CN	4 6 2018	394	97,764.69	.00
WT	March Bonds & Cpns	PG/CN	4 6 2018	394	7,457.19	.00
WT	March Bonds & Cpns	PG/CN	4 6 2018	394	250,787.50	.00
WT	March Bonds & Cpns	PG/CN	4 6 2018	394	1,972.12	.00
WT	March Bonds & Cpns	PG/CN	4 6 2018	394	51,500.00	.00
WT	March 2018 Intrnt Prcsing	CD/CN	4 6 2018	389	12.50	.00
WT	March 2018 Intrnt Prcsing	CD/CN	4 6 2018	389	94.70	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	CHILDSUPPT	230.77	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	CHILDSUPPT	820.15	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	CHILDSUPPT	1,656.00	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	CHILDSUPPT	3,057.34	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	VOYA	40,087.50	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	VOYA	245.50	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	VOYA	7,027.71	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	VOYA	600.00	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	VOYA	2,123.00	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	VOYA	4,218.61	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	CHILDSUPPT	3,307.50	.00
WT	Pay Period 6	AM-FINANCE	3 23 2018	FEDERAL	46,844.94	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	Pay Period 6	AM-FINANCE	3 23 2018	FEDERAL	177,646.39	.00
WT	School Wires Feb 2018	PG-AM	3 22 2018	SCHOOL0218	112,494.63	.00
WT	School Wires Feb 2018	PG-AM	3 22 2018	SCHOOL0218	8,837.34	.00
WT	School Wires Feb 2018	PG-AM	3 22 2018	SCHOOL0218	3,757.50	.00
WT	School Wires Feb 2018	PG-AM	3 22 2018	SCHOOL0218	1,119,681.53	.00
WT	VOYA	JM/AC	3 8 2018	273	4,163.77	.00
WT	VOYA	JM/AC	3 8 2018	273	2,123.00	.00
WT	VOYA	JM/AC	3 8 2018	273	37,600.00	.00
WT	VOYA	JM/AC	3 8 2018	273	7,027.71	.00
WT	VOYA	JM/AC	3 8 2018	273	245.50	.00
WT	VOYA	JM/AC	3 8 2018	273	40,091.50	.00
				Final Totals		
				TOTAL	3,504,554.06	.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	782.84	Paper
100-411	BAGWELL, LORRAINE H	4433	817.27	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	882.34	Paper
100-411	CROWELL, ROBERT L	3625	1,090.81	Paper
212-413	KING, KATHLEEN M	1541	2,591.25	Paper
212-413	PHELPS, ELIZABETH J	2894	1,775.57	Paper
212-413	WARREN, TAMAR S	3794	1,554.45	Paper
212-413	WELLS, CAROL S	3406	207.35	Paper
213-413	DURKEE, LINDA R	3102	1,507.40	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	367.38	Paper
213-413	HOUSTON, ROBIN M	245	1,947.60	Paper
213-413	MAXWELL, JO REITA	2626	408.22	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,637.30	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,284.02	Paper
216-413	HATCHELL, SAUNDRA J	3789	498.19	Paper
216-413	ROWLATT, AUBREY L	4439	1,791.51	Paper
216-413	WERLINGER, ELAINE J	329	402.94	Paper
217-413	GARCIA, MICHELE A	4696	1,109.75	Paper
217-413	MARZOLINE, DEBORAH	3897	1,981.30	Paper
217-413	WENGREN, NICOLE A	4315	1,253.53	Paper
300-413	BRUGGER, CHRISTINE M	3062	109.26	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,552.25	Paper
300-413	HUCK, ELIZABETH A	358	2,411.57	Paper
300-413	MANDEL, HEATHER V	2226	1,629.34	Paper
300-413	ROBERTSON, GAYLE H	4453	2,923.01	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,114.36	Paper
400-413	ADAMS, KIMBERLY D	2007	2,229.92	Paper
400-413	DAWLEY, DAVID	470	2,673.77	Paper
400-413	GILLOTT, DENISE L	4297	2,009.92	Paper
400-413	MACHADO, CARON P	2335	1,757.17	Paper
400-413	MASSOW, DONALD P	4403	1,339.84	Paper
400-413	PRICE, RHONDA L	2822	1,124.44	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.49	Paper
400-413	SHANNON, KEN	622	2,269.72	Paper
500-413	BERESFORD, MEREDITH N	4571	2,227.00	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,122.82	Paper
500-413	BREEDING, MINDY K	4866	1,112.93	Paper
500-413	COOREY, ALICIA A	4537	1,253.06	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,635.61	Paper
500-413	DIPIETRO, ERIN A	4822	1,391.98	Paper
500-413	FAHRENBRUCH, SCOTT J	533	496.45	Paper
500-413	FRALICK, ADRIANA G	4430	3,531.00	Paper
500-413	HAYNES, FRANKEE P	3536	1,997.89	Paper
500-413	HERRING, ANNA C	3488	1,334.29	Paper
500-413	JOHNSON, ORRIN J	4561	3,065.64	Paper
500-413	LEAGUE, TYSON D	4365	2,595.86	Paper
500-413	LUIS, KRISTIN N	1772	4,113.83	Paper
500-413	METZLER CURRY, LYNDSY A	4944	1,552.26	Paper
500-413	NUNEZ, EMILY H	4856	2,961.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,334.80	Paper
500-413	PRUYT, GARRIT S	4594	2,566.19	Paper
500-413	PULIDO, CYNTHIA I	4780	552.08	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,464.50	Paper
500-413	WHITE, DONALD T	817	655.56	Paper
500-413	WHITSON, JANA L	3935	1,719.50	Paper
500-413	WOODBURY, JASON D	4432	3,894.81	Paper
500-413	YOWELL, IRIS F	4133	3,059.40	Paper
500-413	YU, JENG DAW	4601	3,402.69	Paper
600-413	BUSSE, JANET L	482	2,205.37	Paper
600-413	MARANO, NICHOLAS F	4351	5,373.82	Paper
600-413	PAULSON, NANCY M	1524	4,331.63	Paper
600-413	PORCARI, RACHAEL N	4225	1,315.33	Paper
600-413	SALINAS, MARK S	4732	7,835.66	Paper
701-415	GANGER, PAMALA A	4540	2,575.19	Paper
701-415	JIMENEZ, ANA J	3916	2,468.09	Paper
701-415	LINK, JASON A	4906	4,236.48	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,279.82	Paper
701-415	MILLS, ALANA N	4312	1,196.69	Paper
701-415	NICHOLAS, COURTTNEY J	4802	1,080.34	Paper
701-415	RUSSELL, SHERI M	3934	3,472.86	Paper
701-415	STEVENSON, JAMIE D	4410	1,988.62	Paper
704-415	MEYER, CECILIA A	3727	2,044.53	Paper
704-415	SIMPSON, MARK	539	1,993.91	Paper
705-415	BRUKETTA, MELANIE	760	4,730.59	Paper
705-415	DUNN, SHERI L	4361	2,453.62	Paper
705-415	EVANS, SHANNON D	169	471.37	Paper
705-415	MCCARTHY, MEGAN L	4653	1,732.23	Paper
705-415	SCHUELLER, LORA M	3048	1,819.91	Paper
706-415	CASSINELLI, JACQUELINE A	4240	1,782.64	Paper
710-419	BARNETT, KEITH A	4579	755.11	Paper
710-419	CALVAN, PATRICK M	3753	1,880.70	Paper
710-419	CRAVEY, WILLIAM M	4775	1,636.27	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,564.55	Paper
710-419	LEE, GINA D	2817	2,611.59	Paper
710-419	NAVARRO, DESI R	4451	1,701.89	Paper
710-419	ROYAL, SCOTT	1001	3,025.81	Paper
710-419	SAYLOR, TYLER D	4450	1,947.25	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,698.19	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,006.21	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,369.50	Paper
710-419	WILLIAMS, JAMES R	3054	2,748.29	Paper
720-415	RADER, LAURA J	4513	2,671.72	Paper
764-444	GREGG, ANA C	3973	1,187.26	Paper
764-444	KAHABKA, HEATHER D	4597	1,082.94	Paper
764-444	MILLER, DIANE L	4895	504.10	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,592.43	Paper
764-444	RUIZ, HAZEL P	3146	1,477.16	Paper
764-444	STONER, MICHELLE R	3784	1,052.64	Paper
764-444	WINKLER, BRITTNI	4791	1,271.35	Paper
1000-461	BEATTY, KAREN M	4553	520.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	1,243.05	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,330.31	Paper
1425-419	JOHNSTON, JASON L	4938	1,755.87	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,006.39	Paper
1425-419	MCBRAYER JR, JAMES D	4892	701.08	Paper
1425-419	PLEMEL, LEE A	2100	3,021.21	Paper
1425-419	SULLIVAN, HOPE V	4619	2,301.19	Paper
1425-419	THOMPSON, REA M	1556	1,420.17	Paper
1500-451	BOTTINO, WARREN J	3923	2,027.06	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,266.56	Paper
1500-451	WARNER, COURTNEY E	4508	3,654.13	Paper
2004-421	CARDINAL, SALLY L	4265	540.88	Paper
2004-421	DANIELS, SHARON E	4131	2,000.62	Paper
2004-421	FURLONG, KENNETH T	2458	4,067.89	Paper
2004-421	HEATH, CATHERINE	226	228.95	Paper
2004-421	SANDAGE, KENNETH L	362	5,065.29	Paper
2004-421	SAYLO, RAYMONT C	75	204.86	Paper
2004-421	TUSHBANT, JEROME S	4926	3,587.97	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,042.07	Paper
2005-421	COX, CHARLES E	4716	523.53	Paper
2005-421	DAVIS, LISA S	2863	1,943.99	Paper
2005-421	GRAVES, JENNIFER C	4570	1,225.67	Paper
2005-421	NEEP, REBECCA J	409	1,546.73	Paper
2005-421	OTTO, CASEY G	4766	2,012.35	Paper
2005-421	RHINES, RUTH	1796	1,735.45	Paper
2011-421	ACOSTA, SALVADOR	2612	3,554.77	Paper
2011-421	BINDLEY, BRETT J	3025	2,620.59	Paper
2011-421	BOGGAN, JAMES T	3274	2,328.54	Paper
2011-421	CHANEY, JOSHUA E	4224	1,780.67	Paper
2011-421	COLLAZO, URIEL	3272	2,361.76	Paper
2011-421	GONZALES, DANIEL G	2593	3,256.92	Paper
2011-421	HATLEY, SAMUEL I	1971	3,014.91	Paper
2011-421	HICKS, KOLBY B	4735	1,868.21	Paper
2011-421	HUMPHREY, BRIAN C	486	4,185.74	Paper
2011-421	JONES, DANIEL L	3099	2,417.64	Paper
2011-421	MARTENSEN, MARIE E	1763	1,537.63	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,804.40	Paper
2011-421	MIERAS, TAYLOR M	4420	2,439.56	Paper
2011-421	OLSON, JASON L	4340	1,940.79	Paper
2011-421	OLSON, STEVEN T	2793	2,293.05	Paper
2011-421	TUCKER, MORGAN H	3219	2,048.48	Paper
2012-421	ADAMS, JARROD P	1933	2,988.32	Paper
2012-421	BECK, IDA D	468	1,855.05	Paper
2012-421	BINDLEY, CODY D	4546	2,174.58	Paper
2012-421	BREHM, NATHAN E	2805	3,181.55	Paper
2012-421	BUENO, JASON J	2948	2,502.05	Paper
2012-421	COOK, KEVIN C	4242	1,860.68	Paper
2012-421	CULLEN, MICHAEL	605	2,660.43	Paper
2012-421	DENHAM, GARY M	3147	1,821.08	Paper
2012-421	DICKEY, JESSICA M	3218	2,220.40	Paper
2012-421	FELICIANO, J A	4913	1,986.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	2,187.21	Paper
2012-421	GIBSON, MICHAEL D	4125	2,420.60	Paper
2012-421	GREB, RYAN M	4697	2,120.90	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,891.27	Paper
2012-421	HUTT, ERIC	577	2,096.80	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,657.37	Paper
2012-421	JERAULD, MICHAEL C	4428	1,488.72	Paper
2012-421	KEPLER, DERRICK D	3755	1,968.73	Paper
2012-421	LACHEW, JAMES F	4931	2,069.80	Paper
2012-421	LOPEZ, LIZZETH	4749	2,212.09	Paper
2012-421	LOWE, CRAIG E	2870	3,805.99	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,377.64	Paper
2012-421	MAYS, BRIAN M	1731	2,681.15	Paper
2012-421	MAYS III, EARL A	1577	2,786.60	Paper
2012-421	MCDONALD, THOMAS D	3577	2,384.12	Paper
2012-421	MCMAHON, ERIN M	3520	2,225.04	Paper
2012-421	MEAD, GAGE M	4068	2,048.79	Paper
2012-421	MELVIN, JEFFRY	607	3,600.06	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,674.28	Paper
2012-421	MURRY, KEVIN R	4103	2,066.68	Paper
2012-421	PALAMAR, SEAN C	3411	1,782.62	Paper
2012-421	PENDRAGON, BRUCE	4558	1,937.23	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,436.02	Paper
2012-421	POPE, RICHARD D	189	3,728.34	Paper
2012-421	PRIMKA, JAMES W	938	2,980.90	Paper
2012-421	PULLEN, JEFF J	2255	3,438.73	Paper
2012-421	REECE, DANIEL J	4535	1,825.89	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,615.69	Paper
2012-421	RIGGIN, DARIN G	3345	2,280.79	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,264.64	Paper
2012-421	STETLER, CHARLES D	2404	2,166.27	Paper
2012-421	STONE, JONATHAN M	4311	1,902.70	Paper
2012-421	SURRATT, JIMMY A	3018	2,043.67	Paper
2012-421	TROTTER, JOE C	2291	2,019.38	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,930.12	Paper
2012-421	WHEELER, HARRY W	1559	1,975.43	Paper
2012-421	WILLIAMS, DEAN A	1222	2,616.70	Paper
2013-421	BEZOTTE, KARIE J	2477	1,649.23	Paper
2013-421	FLETCHER, TOMI J	3963	1,240.01	Paper
2013-421	MAJOR II, LEE W	4511	393.47	Paper
2013-421	MARROQUIN, TULIO	4888	308.71	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,428.95	Paper
2013-421	SMITH, KENNETH	3431	618.13	Paper
2013-421	TALAVERA, WENDY V	2986	1,952.72	Paper
2013-421	THOMAS, KATHRYN L	4505	1,125.84	Paper
2013-421	WALL, ERIKA L	3572	1,456.31	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	APPLE, JOE T	3671	1,510.32	Paper
2014-421	BURNHAM, TERENCE O	3773	1,830.96	Paper
2014-421	CARTER, JOSH J	2890	2,153.50	Paper
2014-421	ESPINO, KYLE	4869	2,145.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ETCHEGARAY, DYLAN T	4840	1,810.10	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,084.67	Paper
2014-421	FRY, CARL V	1507	2,326.41	Paper
2014-421	GARCIA, JEREMY N	4590	1,741.46	Paper
2014-421	GOMES, DANIEL A	2396	3,828.00	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,203.64	Paper
2014-421	HITCH, JOHN R	3319	2,679.29	Paper
2014-421	JONES, KARLYN A	4607	1,840.45	Paper
2014-421	KENNISON, RONALD C	2220	2,471.08	Paper
2014-421	LEE, KIPLAN M	3017	3,532.45	Paper
2014-421	LEGROS, DAVID A	2001	3,553.66	Paper
2014-421	LOCATELLI, RONALD G	3512	1,900.18	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,998.20	Paper
2014-421	LOYOLA, DANIEL A	4787	1,751.96	Paper
2014-421	MACEDO, MAXWELL L	4851	1,826.43	Paper
2014-421	MCFALL, WILLIE J	3355	1,936.27	Paper
2014-421	MENDOZA, BRIAN P	2893	1,586.27	Paper
2014-421	MILLER, THOMAS T	2667	2,357.44	Paper
2014-421	MOORE, JASON R	4613	1,411.76	Paper
2014-421	PARODI, TERRY J	1313	2,308.10	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,065.61	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,149.71	Paper
2014-421	SCOTT, JEFFREY A	2315	2,686.35	Paper
2014-421	SMITH, KYLE A	4509	1,751.96	Paper
2014-421	SMITH, MATTHEW R	2985	2,612.03	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,670.78	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,800.10	Paper
2014-421	VALDES, JOSHUA O	4765	1,898.35	Paper
2014-421	WALL, FRED	492	4,831.63	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,044.73	Paper
2014-421	WILDBLOOD, JASON A	2663	1,838.96	Paper
2017-421	BAUER, DENISE M	2611	2,648.28	Paper
2017-421	CEBALLOS, MARICELA	2690	1,984.37	Paper
2017-421	ECKLUND, SHELBY A	4939	1,646.11	Paper
2017-421	ELDER, KARLY N	4742	1,318.21	Paper
2017-421	GIST, MEGAN D	4012	1,401.79	Paper
2017-421	HANDY, SHERRAL D	4285	208.34	Paper
2017-421	HERTZ, ELIZABETH A	886	1,845.73	Paper
2017-421	JOHNSON, SARAH L	2623	2,069.42	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,410.69	Paper
2017-421	MATTHEWS, JAMES R	4852	1,789.09	Paper
2017-421	MCGILL, WHITNEY L	4366	1,701.81	Paper
2017-421	MEAD, KELLI P	2102	2,414.11	Paper
2017-421	MILTON, DONNA G	1274	2,942.45	Paper
2017-421	MONCADA, MARLON	2479	1,923.40	Paper
2017-421	MRACEK, KARIN M	271	2,726.88	Paper
2017-421	MURRY, LAUREN N	4650	1,289.02	Paper
2017-421	ROWDON, JESSIE C	4418	1,814.13	Paper
2017-421	STOFFER, JENNIFER A	3902	1,679.03	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,723.65	Paper
2017-421	VALENCIA, AMBER N	4916	1,355.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2018-421	RIVERA, CHRISTOPHER P	2307	2,340.03	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	276.57	Paper
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	BELT, STACEY A	2824	2,873.50	Paper
2505-422	MCMANUS, SEANA M	4751	455.95	Paper
2505-422	SLAMON, SEAN P	4785	4,755.31	Paper
2512-422	ALBEE, DAN	303	30,525.54	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,240.64	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,074.89	Paper
2512-422	BAILEY, RYAN R	4548	2,626.62	Paper
2512-422	BAKER, CURTIS D	3468	3,529.53	Paper
2512-422	BAKER, SCOTT W	304	2,820.90	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,831.77	Paper
2512-422	BOGGS, TRAVIS J	2654	4,928.14	Paper
2512-422	CARAS, LANCE E	1660	3,915.00	Paper
2512-422	COLATORTI, JAMES P	1661	2,054.52	Paper
2512-422	COOK, CRAIG A	4279	3,478.72	Paper
2512-422	COOK, ROBBIE A	2778	600.00	Paper
2512-422	COX, MICHAEL R	4884	2,165.61	Paper
2512-422	DANEN, JASON T	1301	3,402.75	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,362.77	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,101.11	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,101.65	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,475.50	Paper
2512-422	GARCIA, NICOLAS R	4551	2,711.02	Paper
2512-422	GARDNER, JASON A	1662	2,421.88	Paper
2512-422	HARNS, CHAD	2782	3,076.51	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,118.76	Paper
2512-422	HORTON, JESSE C	2298	3,676.28	Paper
2512-422	HORTON, MICAH S	2152	4,508.38	Paper
2512-422	HOWE, TRAVIS W	1663	2,781.09	Paper
2512-422	HUNT, BRYON A	1474	3,446.61	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,581.73	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,894.26	Paper
2512-422	NYBERG, KEVIN J	3075	3,845.60	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,356.68	Paper
2512-422	PEDRINI, JONATHON J	3348	4,043.69	Paper
2512-422	PETERSON, CLAYTON T	4543	5,187.09	Paper
2512-422	PETTY, CORY E	3076	3,195.24	Paper
2512-422	RATTI, ANIL K	4887	1,981.94	Paper
2512-422	RAW, THOMAS	426	8,780.85	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,443.35	Paper
2512-422	SHARP, ALAN R	3857	3,199.29	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,040.93	Paper
2515-422	BARR, LORALEI	1204	1,983.06	Paper
2515-422	DREWS, CASEY A	4890	2,115.08	Paper
2515-422	DUNCAN, EARL D	4404	35.52	Paper
2515-422	RUBEN, DAVID M	4128	2,958.67	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,486.08	Paper
2520-422	MERRITT, MATTHEW P	1545	3,895.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	929.94	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,388.94	Paper
2525-422	BURT, CAMERON M	4542	4,308.13	Paper
2525-422	BURTON, HEATH D	4882	2,640.89	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,238.97	Paper
2525-422	COOPER, MATTHEW L	3631	3,307.04	Paper
2525-422	DAVIES, JEFF D	1211	3,044.85	Paper
2525-422	GELBMAN, DANIEL M	2993	2,992.23	Paper
2525-422	GREEN, COLE E	4154	1,282.50	Paper
2525-422	GRILLO, JONATHAN D	4899	1,238.82	Paper
2525-422	HILL, CAROL	830	1,423.69	Paper
2525-422	HOLLAND, SHELLEY L	3969	437.55	Paper
2525-422	KOHLER, JESSE W	4763	2,592.53	Paper
2525-422	LINSCOTT, JEFF F	2783	2,810.77	Paper
2525-422	LOCKHART, STEPHANIE M	4595	3,233.18	Paper
2525-422	PETERSON, DUSTIN J	4020	2,789.30	Paper
2525-422	RICHES, TORREY H	3314	2,209.85	Paper
2525-422	ROBERTSON, ADAM C	4238	3,190.34	Paper
2525-422	SAKELARIOS, MEGAN E	4849	950.02	Paper
2525-422	SHULL, DENISE A	4545	1,207.24	Paper
2525-422	WHITE, JAMES	981	4,955.47	Paper
2535-422	BARBERIO, REJENA M	4923	425.91	Paper
2535-422	KNORZER, SYDNEY E	4734	122.91	Paper
2535-422	STEELE, TOBI S	4777	520.99	Paper
2545-422	BLEUSS, FRANK P	4465	150.23	Paper
2545-422	BRIZUELA, MARC A	4426	300.13	Paper
2545-422	CARLSON, DUSTIN J	4853	150.23	Paper
2545-422	LANCASTER, JANOSCH H	4683	300.13	Paper
2545-422	PITTENGER, BRIAN M	4477	149.20	Paper
2545-422	RUMMEL, RODD L	4298	2,106.34	Paper
3005-430	FRYER, SHANE E	4623	1,220.80	Paper
3005-430	HUNT, BRENDA L	3964	1,851.61	Paper
3005-430	JAMES, EDWIN D	3646	3,813.43	Paper
3005-430	LEFFLER, TONI M	3658	1,756.22	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,632.04	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,923.60	Paper
3012-430	ANDERSON, DARREN S	3937	2,245.80	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,300.13	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.85	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.20	Paper
3012-430	COOLEY, RICKY D	4106	3,645.98	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,658.26	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,210.92	Paper
3012-430	ELDER, BRIAN W	4362	2,229.72	Paper
3012-430	FELLOWS, ROBERT D	2106	3,321.31	Paper
3012-430	GOERING, DIRK M	4441	2,501.78	Paper
3012-430	GRUNDY, TOM B	1613	2,923.34	Paper
3012-430	HICKS, STEPHANIE A	4628	2,846.96	Paper
3012-430	HOGEN, RORY A	262	619.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LANG, HAILEY M	4679	1,918.77	Paper
3012-430	LAWTON, MATTHEW F	4706	2,611.78	Paper
3012-430	LEET, KAREN L	3036	2,367.05	Paper
3012-430	LEMONS, SHYLA K	3002	1,748.28	Paper
3012-430	MALONEY, LUCIA D	4860	2,051.33	Paper
3012-430	MATLEY, STEPHANIE A	4907	170.72	Paper
3012-430	MILLS, CINDY K	2799	2,255.74	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,061.99	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.97	Paper
3012-430	PETRI, TONYA J	3927	1,443.91	Paper
3012-430	PLATT, JOHN F	1104	2,279.40	Paper
3012-430	POTTEY, STEPHEN M	4518	2,998.89	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,713.71	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,280.50	Paper
3012-430	RITTER, BECKY L	4908	68.28	Paper
3012-430	ROSALES, BEATRIZ A	4909	150.23	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,448.25	Paper
3012-430	SCHULZ, DARREN L	3678	4,888.09	Paper
3012-430	STUCKY, DANIEL L	4819	3,510.25	Paper
3012-430	WHITE, KAREN L	1499	1,653.15	Paper
3014-424	RESECK, LENA E	3027	1,740.23	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,205.98	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,623.86	Paper
3025-419	GOOD, ZACH A	3836	2,784.81	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,506.34	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,739.59	Paper
3025-419	MOORE, CORY M	4702	2,302.66	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,490.12	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,648.89	Paper
3025-419	WHITE, HANS H	4519	1,640.96	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,636.54	Paper
3038-431	BOOTH, JOSEPH D	1724	2,194.03	Paper
3038-431	BOWERS, KEITH L	4152	1,761.89	Paper
3038-431	BROWARD, STEVEN P	1986	1,985.24	Paper
3038-431	BROWN, JACK B	4186	1,410.97	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,295.11	Paper
3038-431	CATLETT, JEFF W	3333	1,311.50	Paper
3038-431	CHANEY, TEDDY L	4733	1,222.55	Paper
3038-431	ENGELS, ERIC B	3570	2,473.33	Paper
3038-431	HACKING, JAMES E	3647	1,491.23	Paper
3038-431	INGRAM, JACK H	2385	1,887.31	Paper
3038-431	KING, JON G	4522	1,456.67	Paper
3038-431	LAAKER, JOHN J	350	1,559.70	Paper
3038-431	MOORE, JASON	3443	1,394.61	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,152.54	Paper
3038-431	POUARD, ROBERT	3448	1,526.83	Paper
3038-431	QUEZADA, CAMERON M	4778	1,187.24	Paper
3038-431	SWANSON, TERRANCE A	4090	1,842.36	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,265.98	Paper
3038-431	TOMASCO, JOHN S	351	1,868.54	Paper
3038-431	WOOD, GARY N	4092	1,626.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	BRADSHAW, JEFF R	1095	2,433.41	Paper
3201-434	BRUKETTA, DAVID M	4057	4,010.57	Paper
3201-434	CARTER, JOSEPH J	4377	2,302.16	Paper
3201-434	COLEMAN, SHANE A	4647	1,389.19	Paper
3201-434	FONG, DOUGLAS G	1586	2,587.77	Paper
3201-434	FRAGER, GEORGE M	3960	3,051.91	Paper
3201-434	GRAY, RANDALL H	4150	2,866.04	Paper
3201-434	HALE, KELLY A	3143	2,468.38	Paper
3201-434	HOLST, STEVEN L	4943	1,433.10	Paper
3201-434	IDEMA, DARREN J	4718	1,171.21	Paper
3201-434	JACKLETT, JAMES V	2842	1,865.62	Paper
3201-434	JESSE, TYLER H	4643	1,676.49	Paper
3201-434	KRANTZ, GREGORY A	4867	1,402.16	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,596.16	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,297.10	Paper
3201-434	PECK, KENNETH S	3457	1,837.69	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,814.84	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,478.42	Paper
3201-434	WHITAKER, DAVID W	3089	1,833.55	Paper
3201-434	WIESE, SHAWN L	3866	3,322.40	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,579.46	Paper
3502-435	AGRELLA, KEVIN T	2412	2,184.32	Paper
3502-435	BROWN, NICOLAS A	551	2,656.22	Paper
3502-435	BUTLER, CURTIS T	4516	1,157.51	Paper
3502-435	COCKING, WILLIAM D	4705	1,249.89	Paper
3502-435	COLLIER, AARON S	3551	2,097.40	Paper
3502-435	ESTES, JAMES M	2829	1,886.52	Paper
3502-435	GORDON, THOMAS G	835	1,503.47	Paper
3502-435	HORTON, CURTIS W	168	3,821.44	Paper
3502-435	JOST, THEODORE R	3001	1,401.95	Paper
3502-435	KELLY, SHADOW L	3518	1,340.94	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,264.54	Paper
3502-435	PALMER, RICHARD K	750	2,938.27	Paper
3502-435	REID, JERAD M	3410	1,448.20	Paper
3502-435	REYNA, KELLY J	3831	1,655.67	Paper
3502-435	RICHARDSON, NATHAN	3289	1,574.66	Paper
3502-435	THICKE, MICHAEL R	3246	1,785.39	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,826.49	Paper
3502-435	TRUELL, JESSE A	3266	1,299.67	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,688.33	Paper
3502-435	WISE, URIAH V	3032	2,106.79	Paper
3702-437	COPP, JOSHUA J	3550	1,527.01	Paper
3702-437	COX, GEORGE	862	1,269.47	Paper
3702-437	EISNER, DAVID F	3130	1,234.06	Paper
3702-437	MITCHELL, TODD D	273	2,621.72	Paper
3702-437	PIER, CAMERON M	3834	1,581.53	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,805.06	Paper
3702-437	SULLI, NICHOLAS V	3225	1,357.00	Paper
4300-412	CLARK, ROBIN M	4599	1,431.01	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,061.34	Paper
4300-412	HALE, MARTIN G	3962	2,120.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,327.68	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,666.85	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,460.97	Paper
4505-423	BANISTER, ALI M	4134	3,924.57	Paper
4505-423	BAUGH, MICHELE H	4790	1,864.74	Paper
4505-423	BOGGAN, JESSICA A	3220	1,800.74	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,013.73	Paper
4505-423	JACKSON, ERIN M	4514	1,962.04	Paper
4505-423	LAWLOR, LINDA L	1784	3,208.43	Paper
4505-423	MACIAS, EDGAR	4555	2,385.05	Paper
4505-423	MENDOZA, EFREN	1004	2,386.58	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,064.38	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,089.32	Paper
4505-423	URRUTIA, JOSE A	2219	2,439.46	Paper
4506-423	ALONSO, GUILLERMO	4792	1,390.10	Paper
4506-423	BEER, PAULA	711	1,751.45	Paper
4506-423	CANNE, MICHAEL A	3466	1,897.81	Paper
4506-423	DANTZLER, FRANCES C	2882	1,765.39	Paper
4506-423	FELIX, RYAN J	4388	2,626.52	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,671.16	Paper
4506-423	GOITIA, JOSEPH M	4927	1,426.96	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,070.12	Paper
4506-423	LAPAILLE, RENAY D	4083	2,054.67	Paper
4506-423	LUTU, JAMES S	3549	1,691.61	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,386.98	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,732.69	Paper
4506-423	RIGGIN, KEVIN R	4256	1,576.01	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,486.10	Paper
4506-423	SEWELL, JAZMYN D	4615	1,912.59	Paper
4506-423	WATERMAN, VANESSA A	4929	1,427.70	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,508.37	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,173.45	Paper
4700-412	ASHTON, TRACY L	2441	2,690.48	Paper
4700-412	CORTES, MAXINE	3285	4,830.12	Paper
4700-412	DANIEL, TAWNYA S	2435	2,004.70	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,243.82	Paper
4700-412	FISCHER, CARIN	511	3,097.89	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,618.40	Paper
4700-412	GONZALES, MELIAH H	2605	2,385.14	Paper
4700-412	GREENBURG, SUSAN	3622	1,885.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,305.64	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,118.23	Paper
4700-412	HIGGINS, JOLIE C	1264	2,953.54	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,484.42	Paper
4700-412	LOPEZ, JULIO A	952	2,721.27	Paper
4700-412	LOPEZ, SILVIA C	405	2,547.37	Paper
4700-412	LOYOLA, MIRNA	3441	1,835.34	Paper
4700-412	NICHOLS, LESLIE A	2190	2,652.79	Paper
4700-412	PUTZ, AMBER B	3979	1,371.45	Paper
4700-412	ROACH, AUDREY M	4520	1,286.35	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	SPOHN, ASHLEY A	4897	1,306.92	Paper
4700-412	TATRO, JOHN	667	4,110.94	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.57	Paper
4700-412	TORRES, BRENDA L	1551	1,581.11	Paper
4700-412	TORRES, CHANTAL	4772	1,273.19	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,759.32	Paper
4700-412	WAKELING, EVELYN S	3643	1,648.63	Paper
4700-412	WELLS, SYDNIE P	4865	2,048.00	Paper
4700-412	YANG, WENDY E	623	2,426.20	Paper
4705-412	BACA, REGINA M	4244	2,217.59	Paper
4705-412	CAHILL, MAXINE M	4922	312.30	Paper
4705-412	CONTI, ROBERT M	3780	625.20	Paper
4705-412	CUPP, JAMES W	4721	648.11	Paper
4705-412	DAVIS, KURT	85	367.61	Paper
4705-412	FLETCHER, TAD N	4239	3,362.19	Paper
4705-412	GREENLEE, RENEA C	4393	594.12	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,177.19	Paper
4705-412	JORGENSEN, JAMIE L	4914	260.24	Paper
4705-412	LAMBERT, BART A	4602	1,915.54	Paper
4705-412	MILLER, ASHLEE A	4855	1,891.61	Paper
4705-412	MUDGETT, ANGELA C	4459	1,398.60	Paper
4705-412	PARKER, ROBERT B	3263	481.00	Paper
4705-412	PEEK, CODY R	4699	1,977.01	Paper
4705-412	PONCE, ALONDRA C	4616	472.12	Paper
4705-412	RYBA, JUSTIN M	3434	2,123.62	Paper
4705-412	SIM, XIAN L	4891	834.92	Paper
4705-412	STACY, ELIZABETH	4871	1,888.38	Paper
4705-412	TRACY, ROBERT P	86	383.68	Paper
4705-412	WOOMER, DANN F	3781	495.51	Paper
4705-412	WRIGHT, ROBERT A	4577	909.45	Paper
5005-452	BIDDLE, ALLAN A	1684	1,450.59	Paper
5005-452	BUDGE, JENNIFER H	4661	4,109.02	Paper
5005-452	KRAHN, VERN L	1243	2,572.59	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,024.73	Paper
5005-452	LIVESAY, APRIL G	3926	1,345.03	Paper
5005-452	MARTINEZ, VERONICA	4694	882.71	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,070.76	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,326.86	Paper
5012-452	BURNHAM, JOHN R	4924	1,534.76	Paper
5012-452	DORAN, JOHN P	4159	1,503.83	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,069.89	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,579.24	Paper
5012-452	KASTENS, DANIEL D	4094	1,852.26	Paper
5012-452	KENNEDY, DERRIK B	4925	1,026.33	Paper
5012-452	NAVARRO, DAVID A	3203	2,868.98	Paper
5012-452	PICKEL, LANE A	4444	1,343.57	Paper
5012-452	THOMAS, DAVID C	4618	1,086.15	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,455.25	Paper
5012-452	ZUEND, TERRELL A	1990	1,310.01	Paper
5034-419	ALBERTSON, ERICK J	2272	1,691.21	Paper
5034-419	BARFF, GEORGE H	4300	1,350.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	BENSON, KIRT A	4309	1,603.56	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,739.97	Paper
5034-419	DEVERAUX, SHANE D	2487	1,480.62	Paper
5034-419	FOSTER, JAMES S	4095	1,982.77	Paper
5034-419	GETZ, STEVEN W	4512	1,583.31	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,112.25	Paper
5034-419	MASON, STEVEN F	4435	1,514.71	Paper
5034-419	MEITZNER, ROBERT F	319	1,643.24	Paper
5034-419	REED, RONALD J	2808	2,551.56	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,583.33	Paper
5047-452	BERGGREN, GREGG E	4788	731.54	Paper
5047-452	BOLLINGER, ANN P	3101	2,073.32	Paper
5047-452	BOYER, LYNDSEY J	4779	1,758.36	Paper
5047-452	COSTELLO, JOHN J	4582	1,405.89	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5054-451	BEAULIEU, KELLI	4868	483.47	Paper
5054-451	KRAHN, DANIEL J	3505	374.97	Paper
5054-451	MAFFEI, BRANDON P	4783	426.50	Paper
5054-451	PRICE, CAMERON M	4917	432.65	Paper
5055-451	ANTHONY, MASON G	4808	155.80	Paper
5055-451	BAEZA, GERARDO	4333	68.96	Paper
5055-451	BEAUFORD, SHAYNE J	4736	247.60	Paper
5055-451	BLAKE, LEANDRA L	4893	197.75	Paper
5055-451	BUSH, ROBERT O	4739	130.81	Paper
5055-451	CARTIER, JARED M	4738	134.91	Paper
5055-451	CHAVEZ, JESSE K	4646	296.05	Paper
5055-451	DA SILVA, FRANCISCO Y	4335	60.99	Paper
5055-451	DEJOSEPH, SHEA M	4824	92.42	Paper
5055-451	DOMIN, KAELA J	4554	200.30	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,094.51	Paper
5055-451	HARDGRAVE, ALBERT W	3176	389.49	Paper
5055-451	HINTON, SAMANTHA D	4321	78.87	Paper
5055-451	HOLCOMB, MARINA L	4044	376.53	Paper
5055-451	JENKINS, TAYLOR M	4740	153.44	Paper
5055-451	JENNINGS, TAMI D	1386	2,189.07	Paper
5055-451	JOHNSON, HAYLEE M	4894	223.16	Paper
5055-451	KAHUE, JULIET L	4811	98.29	Paper
5055-451	KOLB, BRETT M	4608	110.76	Paper
5055-451	MANDEL, GILLIAN B	4656	75.55	Paper
5055-451	MARSHALL, ADA D	1726	1,292.74	Paper
5055-451	MASON, REBECCA	4848	24.15	Paper
5055-451	MCDONALD, KAITLYN E	4800	32.74	Paper
5055-451	MCDONALD, KALLIE	4845	36.92	Paper
5055-451	MERTZ, GAIL	4055	196.67	Paper
5055-451	MORSE, DANIEL A	4805	201.94	Paper
5055-451	NELSON, MORGAN L	4657	16.87	Paper
5055-451	O'BRIEN, LIAM J	4737	99.85	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	88.78	Paper
5055-451	PITTENGER, DANIEL W	4179	233.17	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	91.64	Paper
5055-451	RISKE, KYLIE D	4342	359.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SEVER, SARAH A	4609	89.70	Paper
5055-451	SOSA, BLANCA A	4479	82.43	Paper
5055-451	SVENSSON, CHLOE O	4701	242.08	Paper
5056-451	BARBA-GARCIA, NOE F	4589	357.79	Paper
5056-451	DODGE, KELLY E	3791	124.28	Paper
5056-451	GOODNIGHT, SHEA	3879	32.78	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,434.15	Paper
5056-451	KLUG, ERIC M	2878	2,092.97	Paper
5056-451	MELGAR, LUIS A	4231	310.55	Paper
5056-451	STARKS, JERRY C	4086	409.72	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	125.78	Paper
5057-451	DAWLEY, TAYLOR D	4665	228.33	Paper
5057-451	DAWLEY, TREVOR J	4666	251.55	Paper
5057-451	DENNEY, BRAD R	4529	85.13	Paper
5057-451	DUNBAR, DYLAN M	4876	129.64	Paper
5057-451	DUNN, CAROL A	2161	67.25	Paper
5057-451	EARP, DANIEL J	4761	3,122.34	Paper
5057-451	ELLIOTT, ALYSSA E	4877	46.44	Paper
5057-451	FERGUSON, ALEXIS N	4793	325.40	Paper
5057-451	FERNANDEZ, EMILY K	4195	57.36	Paper
5057-451	FLETCHER, CEANNA M	4827	203.73	Paper
5057-451	GARCIA, SAVAHNA C	4828	165.49	Paper
5057-451	GARCIA, SHELBEY S	4668	205.10	Paper
5057-451	GARCIA, TAYLOR L	4336	357.79	Paper
5057-451	GONZALES, DANIEL B	4755	284.53	Paper
5057-451	GOOCH, CIERA J	4794	11.61	Paper
5057-451	GOULD, ABIGAIL R	4829	333.25	Paper
5057-451	GRUNDY, HANNAH P	4830	129.65	Paper
5057-451	IBARRA REYES, CRISTINA	4832	191.57	Paper
5057-451	JENNINGS, NICOLE L	4669	193.48	Paper
5057-451	LAUDERBAUGH, DELANY R	4671	46.43	Paper
5057-451	MARLER, KAYLIN M	4673	210.32	Paper
5057-451	MELGAREJO, CAMILA	4756	327.11	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,896.30	Paper
5057-451	MORSE, KATELYN R	4530	291.36	Paper
5057-451	PARKER, MYA A	4879	142.87	Paper
5057-451	PECK, TREVOR N	4729	94.83	Paper
5057-451	RICO, ETHAN	4795	142.87	Paper
5057-451	STEVENS, TESSA R	4758	190.09	Paper
5057-451	TEDROWE, APRIL R	4881	191.55	Paper
5057-451	TOOLEY, NATHAN D	4677	119.99	Paper
5057-451	VESTAL, ZACHARY P	4531	175.90	Paper
5060-451	ALLEN, BRANDON J	3992	141.84	Paper
5060-451	BARRY, DEREK A	4724	71.59	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,246.37	Paper
5060-451	CRUZ, DANTE H	4664	71.59	Paper
5060-451	GILLOTT, JASON F	3903	211.69	Paper
5060-451	HANEY, ADAM P	3450	144.76	Paper
5060-451	MAURER, TREY U	4587	138.85	Paper
5060-451	MAURER, TY B	4635	56.90	Paper
5060-451	OLIVARES, MAYRA	4493	295.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	OLSEN, MEGHAN T	4637	179.87	Paper
5060-451	RAMIREZ, YANELI M	4918	333.25	Paper
5060-451	RUNDELL, RACHEL C	4816	65.79	Paper
5060-451	SEPULVEDA, JOSE M	4817	284.17	Paper
5060-451	STEVENS, CASEY T	4200	152.96	Paper
5060-451	WILSON, BRANDON A	4731	98.69	Paper
5060-451	WILSON, SAMUEL J	4464	70.57	Paper
5067-443	HILL, ANTOINETTE F	4767	535.22	Paper
6200-455	ASHAGRIE, HELINA G	4621	209.95	Paper
6200-455	ASHAGRIE, MENEN G	4499	112.54	Paper
6200-455	BAKER, DIANE L	4536	2,859.84	Paper
6200-455	DEVANEY, SANDRA D	846	1,569.47	Paper
6200-455	HOLT, JOY N	4904	1,430.43	Paper
6200-455	KLESTA, MARIA	4688	1,639.26	Paper
6200-455	KLUG, KRISTIN J	4617	592.62	Paper
6200-455	LAUDER, AMY E	3929	2,064.14	Paper
6200-455	LLAMAS, JENNY A	3805	1,162.24	Paper
6200-455	LOYD, SENA M	4088	3,296.82	Paper
6200-455	MARCH, RACHEL M	2010	1,748.89	Paper
6200-455	MARKLE, ELIZABETH D	4903	295.91	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,133.33	Paper
6200-455	O'CONNOR, BRYCE D	4506	176.44	Paper
6200-455	REINHART II, ERMAL G	4919	1,849.95	Paper
6200-455	RUSH, KATHY	3581	2,067.19	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,454.91	Paper
6800-441	AAKER, NICOLA J	3230	3,518.52	Paper
6800-441	ASHLEY, FRANCES M	2946	1,756.27	Paper
6800-441	BARLOW, JUDY L	3868	2,281.75	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,648.91	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,122.99	Paper
6800-441	BOOTHE, DUSTIN	956	2,781.49	Paper
6800-441	BRYANT, BAYLIE K	4942	433.83	Paper
6800-441	CERVANTES, CLAUDIA J	4262	88.78	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.68	Paper
6800-441	CLEMMENSEN, KARYN K	3028	73.12	Paper
6800-441	COOPER, LAURA K	4606	319.22	Paper
6800-441	CORBIT, JUNE K	3878	745.86	Paper
6800-441	DEW, KATHERINE R	4902	1,374.59	Paper
6800-441	DUMAS, JESSIE S	4412	413.83	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,205.36	Paper
6800-441	FREEMAN, JEANNE M	4774	2,421.36	Paper
6800-441	GALAS, VERONICA M	3718	2,244.63	Paper
6800-441	GIBB, BRENDON M	4414	1,755.31	Paper
6800-441	GUERRERO, AIDA M	4084	1,200.25	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,354.65	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,343.44	Paper
6800-441	INMAN, BRETTA D	4437	2,044.49	Paper
6800-441	JOHNSON, SARAH B	4301	2,148.45	Paper
6800-441	KERWIN, HEATHER N	4901	276.79	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	MILES, SALLYANNE L	3741	595.55	Paper
6800-441	ORAVETZ, LEE M	4747	1,774.35	Paper
6800-441	PARKS, GREGORY P	4318	2,244.01	Paper
6800-441	PHILLIPS, JENNIFER J	4842	141.12	Paper
6800-441	PIERINI, CELESTE E	4807	602.79	Paper
6800-441	POTTER, MELISSA L	4541	1,664.90	Paper
6800-441	RIOUX, CARI C	4776	1,687.29	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,859.96	Paper
6800-441	WARTGOW, SANDRA M	4236	2,433.38	Paper
6804-441	ANNETT, ALLEN J	2250	2,035.85	Paper
6804-441	BLATNICK, KYLE J	4249	1,304.87	Paper
6804-441	BOURLAND, LUCILLE M	4863	866.15	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,097.71	Paper
6804-441	GOWER, MITCHELL A	2283	2,022.48	Paper
6804-441	HARJES, SHANNON P	4804	1,369.11	Paper
6804-441	JONES, DILLON C	3833	1,909.89	Paper
6804-441	STEVENS, KERRY R	2271	1,880.39	Paper
6804-441	WESLEY JR, JOSEPH P	4941	1,530.31	Paper
7200-413	HORVATH, J KYLE	4360	1,687.43	Paper
7200-413	KIPP, CHRISTINE V	3560	2,299.69	Paper
7200-413	MACAULEY, LINDA K	3682	964.33	Paper
7200-413	SALANOA, JAMES T	4255	2,042.95	Paper

Total Direct Deposits - 736 1,345,413.03

Paper Option - 736

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	WEAVER, MARGARET R	4947	219372	491.98
2005-421	COCKING, PATRICIA S	3922	219373	883.86
2012-421	HADLOCK, JORDAN R	4642	219374	2,082.44
	OKLAHOMA CENTRALIZED SUPPORT R		219392	140.38
2512-422	COOK, ROBBIE A	2778	219375	3,486.18
2515-422	ENGELS, KENNETH E	4064	219376	73.98
2515-422	MCCULLOCH, ROBERT L	3106	219377	96.74
3012-430	BARLOW, JUSTIN D	4910	219378	78.53
3012-430	SLIGER, GARY A	4945	219379	1,492.99
3201-434	IRWIN, MARK A	3216	219380	1,804.08
4700-412	COOPER, CRISTAL A	2815	219381	1,800.13
4705-412	LEWIS, JOHN W	3777	219382	645.16
5047-452	DISBRO, MARENNA K	4946	219383	82.85
5055-451	AUNKST, MIA G	2097	219384	172.71
5057-451	GLAHN, MIRANDA L	4889	219385	156.79
5060-451	LOVE, ROBERT L	277	219386	210.57
5060-451	LOZANO-CADENA, MANUEL	3721	219387	220.34
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219388	367.62
5060-451	SEVER, ZACHARY A	4818	219389	27.09
6800-441	ARELLANO-ARROYO, IRMA	4166	219390	1,393.53
6804-441	CRAM, BRUCE A	3331	219391	1,512.96
	Total Checks -		21	17,220.91

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	782.84	Paper
100-411	BAGWELL, LORRAINE H	4433	817.27	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	882.34	Paper
100-411	CROWELL, ROBERT L	3625	1,019.97	Paper
212-413	KING, KATHLEEN M	1541	2,591.25	Paper
212-413	PHELPS, ELIZABETH J	2894	1,603.82	Paper
212-413	WARREN, TAMAR S	3794	1,554.45	Paper
212-413	WELLS, CAROL S	3406	422.68	Paper
213-413	DURKEE, LINDA R	3102	1,507.40	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	367.38	Paper
213-413	HOUSTON, ROBIN M	245	1,947.60	Paper
213-413	MAXWELL, JO REITA	2626	583.17	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,637.30	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,284.02	Paper
216-413	HATCHELL, SAUNDRA J	3789	444.44	Paper
216-413	ROWLATT, AUBREY L	4439	1,791.51	Paper
216-413	WEAVER, MARGARET R	4947	1,032.62	Paper
216-413	WERLINGER, ELAINE J	329	359.76	Paper
217-413	GARCIA, MICHELE A	4696	1,098.25	Paper
217-413	MARZOLINE, DEBORAH	3897	1,920.06	Paper
217-413	WENGREN, NICOLE A	4315	1,253.54	Paper
300-413	BRUGGER, CHRISTINE M	3062	163.89	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,504.98	Paper
300-413	HUCK, ELIZABETH A	358	2,316.17	Paper
300-413	MANDEL, HEATHER V	2226	1,629.34	Paper
300-413	ROBERTSON, GAYLE H	4453	2,853.77	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,114.36	Paper
400-413	ADAMS, KIMBERLY D	2007	2,229.92	Paper
400-413	DAWLEY, DAVID	470	2,673.77	Paper
400-413	GILLOTT, DENISE L	4297	2,009.92	Paper
400-413	MACHADO, CARON P	2335	1,757.17	Paper
400-413	MASSOW, DONALD P	4403	1,339.84	Paper
400-413	PRICE, RHONDA L	2822	1,124.44	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.48	Paper
400-413	SHANNON, KEN	622	2,269.72	Paper
500-413	BERESFORD, MEREDITH N	4571	2,207.86	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,101.19	Paper
500-413	BREEDING, MINDY K	4866	1,112.93	Paper
500-413	COOREY, ALICIA A	4537	1,253.06	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,520.89	Paper
500-413	DIPIETRO, ERIN A	4822	1,391.98	Paper
500-413	FAHRENBRUCH, SCOTT J	533	218.52	Paper
500-413	FRALICK, ADRIANA G	4430	3,531.00	Paper
500-413	HAYNES, FRANKEE P	3536	1,936.65	Paper
500-413	HERRING, ANNA C	3488	1,334.29	Paper
500-413	JOHNSON, ORRIN J	4561	3,046.50	Paper
500-413	LEAGUE, TYSON D	4365	2,576.73	Paper
500-413	LUIS, KRISTIN N	1772	3,949.50	Paper
500-413	METZLER CURRY, LYNDSY A	4944	1,552.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	2,892.26	Paper
500-413	OKUMA, BUFFY J	4507	3,273.56	Paper
500-413	PRUYT, GARRIT S	4594	2,544.56	Paper
500-413	PULIDO, CYNTHIA I	4780	534.28	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,464.51	Paper
500-413	WHITE, DONALD T	817	934.84	Paper
500-413	WHITSON, JANA L	3935	1,719.50	Paper
500-413	WOODBURY, JASON D	4432	3,894.81	Paper
500-413	YOWELL, IRIS F	4133	2,994.13	Paper
500-413	YU, JENG DAW	4601	3,262.35	Paper
600-413	BUSSE, JANET L	482	2,133.57	Paper
600-413	MARANO, NICHOLAS F	4351	5,314.18	Paper
600-413	PAULSON, NANCY M	1524	4,270.39	Paper
600-413	PORCARI, RACHAEL N	4225	1,315.33	Paper
600-413	SALINAS, MARK S	4732	2,904.58	Paper
701-415	GANGER, PAMALA A	4540	2,513.95	Paper
701-415	JIMENEZ, ANA J	3916	2,456.58	Paper
701-415	LINK, JASON A	4906	4,175.24	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,279.82	Paper
701-415	MILLS, ALANA N	4312	1,196.69	Paper
701-415	RUSSELL, SHERI M	3934	3,416.26	Paper
701-415	STEVENSON, JAMIE D	4410	1,919.38	Paper
704-415	MEYER, CECILIA A	3727	1,983.29	Paper
704-415	SIMPSON, MARK	539	2,045.75	Paper
705-415	BRUKETTA, MELANIE	760	4,669.35	Paper
705-415	DUNN, SHERI L	4361	2,453.62	Paper
705-415	EVANS, SHANNON D	169	506.13	Paper
705-415	MCCARTHY, MEGAN L	4653	1,732.23	Paper
705-415	SCHUELLER, LORA M	3048	1,819.91	Paper
706-415	CASSINELLI, JACQUELINE A	4240	1,782.64	Paper
710-419	BARNETT, KEITH A	4579	496.45	Paper
710-419	CALVAN, PATRICK M	3753	1,811.46	Paper
710-419	CRAVEY, WILLIAM M	4775	1,580.87	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,495.31	Paper
710-419	LEE, GINA D	2817	2,542.35	Paper
710-419	NAVARRO, DESI R	4451	1,651.73	Paper
710-419	ROYAL, SCOTT	1001	2,848.24	Paper
710-419	SAYLOR, TYLER D	4450	1,886.01	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,636.94	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,944.97	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,309.86	Paper
710-419	WILLIAMS, JAMES R	3054	2,687.05	Paper
720-415	RADER, LAURA J	4513	2,602.48	Paper
764-444	GREGG, ANA C	3973	1,187.26	Paper
764-444	KAHABKA, HEATHER D	4597	1,082.93	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,523.19	Paper
764-444	RUIZ, HAZEL P	3146	1,477.17	Paper
764-444	STONER, MICHELLE R	3784	1,052.64	Paper
764-444	WINKLER, BRITTNI	4791	1,271.36	Paper
1000-461	BEATTY, KAREN M	4553	201.96	Paper
1425-419	GREEN, KATHE F	1862	1,243.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	HAEMEL, KRYSTEN M	4750	1,330.31	Paper
1425-419	JOHNSTON, JASON L	4938	1,686.63	Paper
1425-419	KOHBARGER, WILLIAM A	4932	1,937.15	Paper
1425-419	PLEMEL, LEE A	2100	2,959.97	Paper
1425-419	SULLIVAN, HOPE V	4619	2,239.95	Paper
1425-419	THOMPSON, REA M	1556	1,420.16	Paper
1500-451	BOTTINO, WARREN J	3923	2,027.06	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,266.56	Paper
1500-451	WARNER, COURTNEY E	4508	3,584.89	Paper
2004-421	CARDINAL, SALLY L	4265	540.88	Paper
2004-421	DANIELS, SHARON E	4131	1,897.40	Paper
2004-421	FURLONG, KENNETH T	2458	4,067.89	Paper
2004-421	HEATH, CATHERINE	226	351.65	Paper
2004-421	SANDAGE, KENNETH L	362	4,925.08	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUSHBANT, JEROME S	4926	3,728.64	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,952.69	Paper
2005-421	COX, CHARLES E	4716	273.15	Paper
2005-421	DAVIS, LISA S	2863	1,811.06	Paper
2005-421	GRAVES, JENNIFER C	4570	1,191.27	Paper
2005-421	NEEP, REBECCA J	409	1,479.18	Paper
2005-421	OTTO, CASEY G	4766	1,951.11	Paper
2005-421	PIROZZI, VINCENT G	485	1,043.76	Paper
2005-421	RHINES, RUTH	1796	1,622.13	Paper
2011-421	ACOSTA, SALVADOR	2612	3,035.12	Paper
2011-421	BINDLEY, BRETT J	3025	2,229.39	Paper
2011-421	BOGGAN, JAMES T	3274	2,633.23	Paper
2011-421	CHANEY, JOSHUA E	4224	1,711.43	Paper
2011-421	COLLAZO, URIEL	3272	2,304.81	Paper
2011-421	GONZALES, DANIEL G	2593	2,661.41	Paper
2011-421	HATLEY, SAMUEL I	1971	2,874.42	Paper
2011-421	HICKS, KOLBY B	4735	2,141.70	Paper
2011-421	HUMPHREY, BRIAN C	486	4,304.91	Paper
2011-421	JONES, DANIEL L	3099	2,231.78	Paper
2011-421	MARTENSEN, MARIE E	1763	1,537.62	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,796.03	Paper
2011-421	MIERAS, TAYLOR M	4420	2,386.86	Paper
2011-421	OLSON, JASON L	4340	1,846.79	Paper
2011-421	OLSON, STEVEN T	2793	2,097.84	Paper
2011-421	TUCKER, MORGAN H	3219	3,093.42	Paper
2012-421	ADAMS, JARROD P	1933	3,157.68	Paper
2012-421	BECK, IDA D	468	1,509.45	Paper
2012-421	BINDLEY, CODY D	4546	1,953.17	Paper
2012-421	BREHM, NATHAN E	2805	2,876.20	Paper
2012-421	BUENO, JASON J	2948	2,237.97	Paper
2012-421	COOK, KEVIN C	4242	1,797.22	Paper
2012-421	CULLEN, MICHAEL	605	2,660.43	Paper
2012-421	DENHAM, GARY M	3147	1,627.25	Paper
2012-421	DICKEY, JESSICA M	3218	2,064.31	Paper
2012-421	FELICIANO, J A	4913	1,912.77	Paper
2012-421	GIBSON, DONALD J	2018	1,922.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, MICHAEL D	4125	2,183.08	Paper
2012-421	GREB, RYAN M	4697	1,911.45	Paper
2012-421	HADLOCK, JORDAN R	4642	1,875.66	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,877.19	Paper
2012-421	HUTT, ERIC	577	1,768.25	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,554.01	Paper
2012-421	JERAULD, MICHAEL C	4428	1,488.72	Paper
2012-421	KEPLER, DERRICK D	3755	1,962.14	Paper
2012-421	LACHEW, JAMES F	4931	2,064.08	Paper
2012-421	LOPEZ, LIZZETH	4749	1,831.51	Paper
2012-421	LOWE, CRAIG E	2870	2,963.48	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,865.82	Paper
2012-421	MAYS, BRIAN M	1731	3,013.84	Paper
2012-421	MAYS III, EARL A	1577	2,725.63	Paper
2012-421	MCDONALD, THOMAS D	3577	2,192.89	Paper
2012-421	MCMAHON, ERIN M	3520	2,138.26	Paper
2012-421	MEAD, GAGE M	4068	1,712.38	Paper
2012-421	MELVIN, JEFFRY	607	3,618.42	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,613.31	Paper
2012-421	MURRY, KEVIN R	4103	1,778.66	Paper
2012-421	PALAMAR, SEAN C	3411	1,754.94	Paper
2012-421	PENDRAGON, BRUCE	4558	1,907.44	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,042.82	Paper
2012-421	POPE, RICHARD D	189	2,693.14	Paper
2012-421	PRIMKA, JAMES W	938	2,924.38	Paper
2012-421	PULLEN, JEFF J	2255	2,914.82	Paper
2012-421	REECE, DANIEL J	4535	1,825.89	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,562.49	Paper
2012-421	RIGGIN, DARIN G	3345	2,298.01	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,984.99	Paper
2012-421	STETLER, CHARLES D	2404	2,296.31	Paper
2012-421	STONE, JONATHAN M	4311	1,888.08	Paper
2012-421	SURRATT, JIMMY A	3018	1,982.70	Paper
2012-421	TROTTER, JOE C	2291	1,924.65	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,146.08	Paper
2012-421	WHEELER, HARRY W	1559	2,109.21	Paper
2012-421	WILLIAMS, DEAN A	1222	2,512.49	Paper
2013-421	BEZOTTE, KARIE J	2477	1,649.22	Paper
2013-421	FLETCHER, TOMI J	3963	1,216.46	Paper
2013-421	MAJOR II, LEE W	4511	456.09	Paper
2013-421	MARROQUIN, TULIO	4888	308.71	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,393.99	Paper
2013-421	SMITH, KENNETH	3431	618.13	Paper
2013-421	TALAVERA, WENDY V	2986	1,917.75	Paper
2013-421	THOMAS, KATHRYN L	4505	1,125.84	Paper
2013-421	WALL, ERIKA L	3572	1,456.30	Paper
2013-421	WHITE, AMY S	4759	1,067.70	Paper
2014-421	APPLE, JOE T	3671	1,510.32	Paper
2014-421	BURNHAM, TERENCE O	3773	1,827.52	Paper
2014-421	CARTER, JOSH J	2890	2,228.57	Paper
2014-421	ESPINO, KYLE	4869	1,714.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ETCHEGARAY, DYLAN T	4840	1,465.47	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,020.37	Paper
2014-421	FRY, CARL V	1507	2,211.98	Paper
2014-421	GARCIA, JEREMY N	4590	1,746.66	Paper
2014-421	GOMES, DANIEL A	2396	3,836.57	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,203.64	Paper
2014-421	HITCH, JOHN R	3319	2,771.30	Paper
2014-421	JONES, KARLYN A	4607	1,803.71	Paper
2014-421	KENNISON, RONALD C	2220	2,243.50	Paper
2014-421	LEE, KIPLAN M	3017	1,906.85	Paper
2014-421	LEGROS, DAVID A	2001	2,995.23	Paper
2014-421	LOCATELLI, RONALD G	3512	1,470.62	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,022.04	Paper
2014-421	LOYOLA, DANIEL A	4787	1,574.66	Paper
2014-421	MACEDO, MAXWELL L	4851	1,876.13	Paper
2014-421	MCFALL, WILLIE J	3355	1,936.27	Paper
2014-421	MENDOZA, BRIAN P	2893	1,525.31	Paper
2014-421	MILLER, THOMAS T	2667	1,892.53	Paper
2014-421	MOORE, JASON R	4613	1,346.55	Paper
2014-421	PARODI, TERRY J	1313	2,180.15	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,229.89	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,178.59	Paper
2014-421	SCOTT, JEFFREY A	2315	2,153.72	Paper
2014-421	SMITH, KYLE A	4509	1,796.28	Paper
2014-421	SMITH, MATTHEW R	2985	2,839.35	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,570.30	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,370.44	Paper
2014-421	VALDES, JOSHUA O	4765	1,697.89	Paper
2014-421	WALL, FRED	492	3,057.26	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,996.44	Paper
2014-421	WILDBLOOD, JASON A	2663	1,802.20	Paper
2017-421	BAUER, DENISE M	2611	2,643.14	Paper
2017-421	CEBALLOS, MARICELA	2690	1,943.33	Paper
2017-421	ECKLUND, SHELBY A	4939	1,276.66	Paper
2017-421	ELDER, KARLY N	4742	1,282.94	Paper
2017-421	GIST, MEGAN D	4012	1,457.61	Paper
2017-421	HANDY, SHERRAL D	4285	107.88	Paper
2017-421	HERTZ, ELIZABETH A	886	1,826.62	Paper
2017-421	JOHNSON, SARAH L	2623	2,119.94	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,751.46	Paper
2017-421	MATTHEWS, JAMES R	4852	1,219.52	Paper
2017-421	MCGILL, WHITNEY L	4366	1,264.08	Paper
2017-421	MEAD, KELLI P	2102	2,004.67	Paper
2017-421	MILTON, DONNA G	1274	2,041.16	Paper
2017-421	MONCADA, MARLON	2479	2,186.71	Paper
2017-421	MRACEK, KARIN M	271	2,634.10	Paper
2017-421	MURRY, LAUREN N	4650	1,314.90	Paper
2017-421	ROWDON, JESSIE C	4418	1,606.74	Paper
2017-421	STOFFER, JENNIFER A	3902	1,999.24	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,537.93	Paper
2017-421	VALENCIA, AMBER N	4916	1,334.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2018-421	RIVERA, CHRISTOPHER P	2307	2,287.21	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,100.83	Paper
2020-421	SPENCER II, DAVID L	4937	314.12	Paper
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	BELT, STACEY A	2824	2,804.26	Paper
2505-422	MCMANUS, SEANA M	4751	504.10	Paper
2505-422	SLAMON, SEAN P	4785	4,694.07	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,946.44	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,199.85	Paper
2512-422	BAILEY, RYAN R	4548	2,601.81	Paper
2512-422	BAKER, CURTIS D	3468	3,245.48	Paper
2512-422	BAKER, SCOTT W	304	3,393.87	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,184.35	Paper
2512-422	BOGGS, TRAVIS J	2654	3,595.49	Paper
2512-422	CARAS, LANCE E	1660	2,269.03	Paper
2512-422	COLATORTI, JAMES P	1661	2,385.89	Paper
2512-422	COOK, CRAIG A	4279	3,599.58	Paper
2512-422	COOK, ROBBIE A	2778	3,061.20	Paper
2512-422	COX, MICHAEL R	4884	2,339.17	Paper
2512-422	DANEN, JASON T	1301	3,082.18	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,301.53	Paper
2512-422	DONNELLY, MATTHEW T	1267	8,227.96	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,973.29	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,077.69	Paper
2512-422	GARCIA, NICOLAS R	4551	2,025.12	Paper
2512-422	GARDNER, JASON A	1662	2,421.88	Paper
2512-422	HARNS, CHAD	2782	2,270.87	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,035.12	Paper
2512-422	HORTON, JESSE C	2298	3,046.01	Paper
2512-422	HORTON, MICAH S	2152	2,698.19	Paper
2512-422	HOWE, TRAVIS W	1663	5,474.54	Paper
2512-422	HUNT, BRYON A	1474	2,606.09	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,859.37	Paper
2512-422	MERRITT, MATTHEW P	1545	5,487.55	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,952.65	Paper
2512-422	NYBERG, KEVIN J	3075	3,251.29	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,356.68	Paper
2512-422	PEDRINI, JONATHON J	3348	4,252.44	Paper
2512-422	PETERSON, CLAYTON T	4543	3,111.17	Paper
2512-422	PETTY, CORY E	3076	2,272.79	Paper
2512-422	RATTI, ANIL K	4887	2,825.32	Paper
2512-422	RAW, THOMAS	426	5,982.03	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,443.35	Paper
2512-422	SHARP, ALAN R	3857	2,734.70	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,981.29	Paper
2515-422	BARR, LORALEI	1204	1,983.05	Paper
2515-422	DREWS, CASEY A	4890	2,053.84	Paper
2515-422	DUNCAN, EARL D	4404	12.76	Paper
2515-422	RUBEN, DAVID M	4128	2,889.43	Paper
2515-422	SANFORD, JOSEPH P	4517	564.51	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,424.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	929.94	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,293.79	Paper
2525-422	BURT, CAMERON M	4542	4,159.37	Paper
2525-422	BURTON, HEATH D	4882	2,190.73	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,144.40	Paper
2525-422	COOPER, MATTHEW L	3631	3,073.20	Paper
2525-422	DAVIES, JEFF D	1211	3,194.72	Paper
2525-422	GELBMAN, DANIEL M	2993	3,614.97	Paper
2525-422	GREEN, COLE E	4154	1,170.26	Paper
2525-422	GRILLO, JONATHAN D	4899	1,124.57	Paper
2525-422	HILL, CAROL	830	1,423.70	Paper
2525-422	HOLLAND, SHELLEY L	3969	419.13	Paper
2525-422	KOHLER, JESSE W	4763	2,246.98	Paper
2525-422	LINSCOTT, JEFF F	2783	1,758.42	Paper
2525-422	LOCKHART, STEPHANIE M	4595	4,162.76	Paper
2525-422	PETERSON, DUSTIN J	4020	2,144.09	Paper
2525-422	RICHES, TORREY H	3314	2,027.62	Paper
2525-422	ROBERTSON, ADAM C	4238	3,300.03	Paper
2525-422	SAKELARIOS, MEGAN E	4849	939.94	Paper
2525-422	SHULL, DENISE A	4545	1,151.11	Paper
2525-422	WHITE, JAMES	981	3,317.40	Paper
2535-422	BARBERIO, REJENA M	4923	324.67	Paper
2535-422	STEELE, TOBI S	4777	422.83	Paper
2545-422	BRIZUELA, MARC A	4426	320.39	Paper
2545-422	CARLSON, DUSTIN J	4853	368.08	Paper
2545-422	LANCASTER, JANOSCH H	4683	360.88	Paper
2545-422	RUMMEL, RODD L	4298	2,045.10	Paper
3005-430	FRYER, SHANE E	4623	1,045.37	Paper
3005-430	HUNT, BRENDA L	3964	1,967.29	Paper
3005-430	JAMES, EDWIN D	3646	3,813.43	Paper
3005-430	LEFFLER, TONI M	3658	1,756.21	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,632.03	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,862.37	Paper
3012-430	ANDERSON, DARREN S	3937	2,154.93	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,238.89	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.85	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.19	Paper
3012-430	COOLEY, RICKY D	4106	3,567.70	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,589.02	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,113.18	Paper
3012-430	ELDER, BRIAN W	4362	2,149.34	Paper
3012-430	FELLOWS, ROBERT D	2106	3,252.07	Paper
3012-430	GOERING, DIRK M	4441	2,410.90	Paper
3012-430	GRUNDY, TOM B	1613	2,842.96	Paper
3012-430	HICKS, STEPHANIE A	4628	2,756.09	Paper
3012-430	HOGEN, RORY A	262	787.09	Paper
3012-430	LANG, HAILEY M	4679	1,857.53	Paper
3012-430	LAWTON, MATTHEW F	4706	2,520.90	Paper
3012-430	LEET, KAREN L	3036	2,224.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	LEMONS, SHYLA K	3002	1,748.28	Paper
3012-430	MALONEY, LUCIA D	4860	2,381.55	Paper
3012-430	MATLEY, STEPHANIE A	4907	266.32	Paper
3012-430	MILLS, CINDY K	2799	2,236.61	Paper
3012-430	MUNOZ, GUILLERMO	4636	1,981.61	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.97	Paper
3012-430	PETRI, TONYA J	3927	1,443.91	Paper
3012-430	PLATT, JOHN F	1104	1,998.09	Paper
3012-430	POTTEY, STEPHEN M	4518	2,908.02	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,622.83	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,280.50	Paper
3012-430	RITTER, BECKY L	4908	75.11	Paper
3012-430	ROSALES, BEATRIZ A	4909	92.19	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,125.77	Paper
3012-430	SCHULZ, DARREN L	3678	4,807.71	Paper
3012-430	SLIGER, GARY A	4945	2,279.53	Paper
3012-430	STUCKY, DANIEL L	4819	3,429.88	Paper
3012-430	WHITE, KAREN L	1499	1,653.15	Paper
3014-424	RESECK, LENA E	3027	1,740.23	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,334.90	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,585.58	Paper
3025-419	GOOD, ZACH A	3836	2,693.93	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,089.56	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,873.12	Paper
3025-419	MOORE, CORY M	4702	2,437.62	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,792.42	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,105.47	Paper
3025-419	WHITE, HANS H	4519	2,063.94	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,636.54	Paper
3038-431	BOOTH, JOSEPH D	1724	2,783.18	Paper
3038-431	BOWERS, KEITH L	4152	2,274.07	Paper
3038-431	BROWARD, STEVEN P	1986	1,848.06	Paper
3038-431	BROWN, JACK B	4186	1,292.04	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,699.39	Paper
3038-431	CATLETT, JEFF W	3333	1,846.88	Paper
3038-431	CHANEY, TEDDY L	4733	1,253.77	Paper
3038-431	ENGELS, ERIC B	3570	2,877.54	Paper
3038-431	HACKING, JAMES E	3647	1,933.83	Paper
3038-431	INGRAM, JACK H	2385	1,915.01	Paper
3038-431	KING, JON G	4522	1,521.70	Paper
3038-431	LAAKER, JOHN J	350	2,719.48	Paper
3038-431	MOORE, JASON	3443	1,750.78	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,890.50	Paper
3038-431	POUARD, ROBERT	3448	1,594.25	Paper
3038-431	QUEZADA, CAMERON M	4778	1,711.82	Paper
3038-431	SWANSON, TERRANCE A	4090	1,781.12	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,713.05	Paper
3038-431	TOMASCO, JOHN S	351	2,929.73	Paper
3038-431	WOOD, GARY N	4092	1,970.86	Paper
3201-434	BRADSHAW, JEFF R	1095	3,225.82	Paper
3201-434	BRUKETTA, DAVID M	4057	3,930.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	CARTER, JOSEPH J	4377	1,893.22	Paper
3201-434	COLEMAN, SHANE A	4647	1,584.74	Paper
3201-434	FONG, DOUGLAS G	1586	2,696.13	Paper
3201-434	FRAGER, GEORGE M	3960	2,484.52	Paper
3201-434	GRAY, RANDALL H	4150	2,796.80	Paper
3201-434	HALE, KELLY A	3143	2,468.38	Paper
3201-434	HOLST, STEVEN L	4943	1,445.83	Paper
3201-434	IDEMA, DARREN J	4718	1,745.30	Paper
3201-434	IRWIN, MARK A	3216	1,804.08	Paper
3201-434	JACKLETT, JAMES V	2842	1,774.74	Paper
3201-434	JESSE, TYLER H	4643	1,135.42	Paper
3201-434	KRANTZ, GREGORY A	4867	1,344.75	Paper
3201-434	LOPEZ, JENNIFER L	4216	2,122.63	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,302.60	Paper
3201-434	PECK, KENNETH S	3457	1,902.83	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,814.84	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,251.97	Paper
3201-434	WHITAKER, DAVID W	3089	1,597.84	Paper
3201-434	WIESE, SHAWN L	3866	2,981.59	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,579.46	Paper
3502-435	AGRELLA, KEVIN T	2412	1,905.37	Paper
3502-435	BROWN, NICOLAS A	551	2,583.79	Paper
3502-435	BUTLER, CURTIS T	4516	1,655.30	Paper
3502-435	COCKING, WILLIAM D	4705	1,172.80	Paper
3502-435	COLLIER, AARON S	3551	2,553.83	Paper
3502-435	ESTES, JAMES M	2829	2,482.59	Paper
3502-435	GORDON, THOMAS G	835	1,417.33	Paper
3502-435	HORTON, CURTIS W	168	3,700.75	Paper
3502-435	JOST, THEODORE R	3001	1,401.95	Paper
3502-435	KELLY, SHADOW L	3518	1,614.16	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,221.44	Paper
3502-435	PALMER, RICHARD K	750	2,857.89	Paper
3502-435	REID, JERAD M	3410	1,882.09	Paper
3502-435	REYNA, KELLY J	3831	1,661.79	Paper
3502-435	RICHARDSON, NATHAN	3289	2,049.55	Paper
3502-435	THICKE, MICHAEL R	3246	2,091.79	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,767.42	Paper
3502-435	TRUELL, JESSE A	3266	1,299.68	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,739.13	Paper
3502-435	WISE, URIAH V	3032	1,362.52	Paper
3702-437	COPP, JOSHUA J	3550	1,527.01	Paper
3702-437	COX, GEORGE	862	1,656.72	Paper
3702-437	EISNER, DAVID F	3130	1,864.90	Paper
3702-437	MITCHELL, TODD D	273	3,591.96	Paper
3702-437	PIER, CAMERON M	3834	1,782.82	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,803.68	Paper
3702-437	SULLI, NICHOLAS V	3225	1,904.13	Paper
4300-412	CLARK, ROBIN M	4599	1,431.02	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,061.34	Paper
4300-412	HALE, MARTIN G	3962	2,058.92	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,327.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	OKEZIE, KIMBERLY A	3414	3,605.61	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,460.97	Paper
4505-423	BANISTER, ALI M	4134	3,863.33	Paper
4505-423	BAUGH, MICHELE H	4790	1,908.01	Paper
4505-423	BOGGAN, JESSICA A	3220	2,061.36	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,013.73	Paper
4505-423	JACKSON, ERIN M	4514	1,942.90	Paper
4505-423	LAWLOR, LINDA L	1784	3,147.19	Paper
4505-423	MACIAS, EDGAR	4555	1,914.49	Paper
4505-423	MENDOZA, EFREN	1004	2,367.44	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,045.25	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,089.32	Paper
4505-423	URRUTIA, JOSE A	2219	2,417.83	Paper
4506-423	ALONSO, GUILLERMO	4792	1,414.49	Paper
4506-423	BEER, PAULA	711	1,752.72	Paper
4506-423	CANNE, MICHAEL A	3466	1,897.81	Paper
4506-423	DANTZLER, FRANCES C	2882	2,327.53	Paper
4506-423	FELIX, RYAN J	4388	2,557.28	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,668.67	Paper
4506-423	GOITIA, JOSEPH M	4927	1,420.63	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,387.42	Paper
4506-423	LAPAILLE, RENAY D	4083	2,179.70	Paper
4506-423	LUTU, JAMES S	3549	1,872.99	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,472.54	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,689.61	Paper
4506-423	RIGGIN, KEVIN R	4256	1,535.33	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,465.50	Paper
4506-423	SEWELL, JAZMYN D	4615	1,940.53	Paper
4506-423	WATERMAN, VANESSA A	4929	1,444.67	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,508.37	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,112.21	Paper
4700-412	ASHTON, TRACY L	2441	2,543.76	Paper
4700-412	CORTES, MAXINE	3285	4,614.38	Paper
4700-412	DANIEL, TAWNYA S	2435	2,004.69	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,243.82	Paper
4700-412	FISCHER, CARIN	511	3,036.65	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,498.74	Paper
4700-412	GONZALES, MELIAH H	2605	2,385.14	Paper
4700-412	GREENBURG, SUSAN	3622	1,885.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,294.54	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,118.23	Paper
4700-412	HIGGINS, JOLIE C	1264	2,884.30	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,484.42	Paper
4700-412	LOPEZ, JULIO A	952	2,721.27	Paper
4700-412	LOPEZ, SILVIA C	405	2,486.13	Paper
4700-412	LOYOLA, MIRNA	3441	1,835.34	Paper
4700-412	NICHOLS, LESLIE A	2190	2,529.54	Paper
4700-412	PUTZ, AMBER B	3979	1,379.56	Paper
4700-412	ROACH, AUDREY M	4520	1,279.18	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.86	Paper
4700-412	SPOHN, ASHLEY A	4897	1,299.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	TATRO, JOHN	667	4,049.70	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.58	Paper
4700-412	TORRES, BRENDA L	1551	1,540.80	Paper
4700-412	TORRES, CHANTAL	4772	1,248.75	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,905.59	Paper
4700-412	WAKELING, EVELYN S	3643	1,579.39	Paper
4700-412	WELLS, SYDNIE P	4865	2,048.00	Paper
4700-412	YANG, WENDY E	623	2,637.48	Paper
4705-412	BACA, REGINA M	4244	2,217.59	Paper
4705-412	CAHILL, MAXINE M	4922	509.88	Paper
4705-412	CONTI, ROBERT M	3780	673.44	Paper
4705-412	CUPP, JAMES W	4721	587.74	Paper
4705-412	DAVIS, KURT	85	484.92	Paper
4705-412	FLETCHER, TAD N	4239	3,302.55	Paper
4705-412	GREENLEE, RENEA C	4393	502.50	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,115.95	Paper
4705-412	JORGENSEN, JAMIE L	4914	278.65	Paper
4705-412	LAMBERT, BART A	4602	1,846.30	Paper
4705-412	MILLER, ASHLEE A	4855	1,809.21	Paper
4705-412	MUDGETT, ANGELA C	4459	1,398.61	Paper
4705-412	PARKER, ROBERT B	3263	541.19	Paper
4705-412	PEEK, CODY R	4699	1,902.99	Paper
4705-412	PONCE, ALONDRA C	4616	384.99	Paper
4705-412	RYBA, JUSTIN M	3434	2,105.77	Paper
4705-412	SIM, XIAN L	4891	729.31	Paper
4705-412	STACY, ELIZABETH	4871	1,827.14	Paper
4705-412	TRACY, ROBERT P	86	566.05	Paper
4705-412	WOOMER, DANN F	3781	561.56	Paper
4705-412	WRIGHT, ROBERT A	4577	592.32	Paper
5005-452	BIDDLE, ALLAN A	1684	1,742.04	Paper
5005-452	BUDGE, JENNIFER H	4661	4,027.49	Paper
5005-452	KRAHN, VERN L	1243	2,550.95	Paper
5005-452	LIEBESPECK, PATTI A	4684	1,963.49	Paper
5005-452	LIVESAY, APRIL G	3926	1,345.04	Paper
5005-452	MARTINEZ, VERONICA	4694	873.31	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,070.73	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,315.63	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,725.35	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,069.89	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,685.32	Paper
5012-452	KASTENS, DANIEL D	4094	1,791.02	Paper
5012-452	KENNEDY, DERRIK B	4925	1,026.33	Paper
5012-452	NAVARRO, DAVID A	3203	2,799.74	Paper
5012-452	PICKEL, LANE A	4444	1,431.01	Paper
5012-452	THOMAS, DAVID C	4618	1,074.63	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,623.79	Paper
5012-452	ZUEND, TERRELL A	1990	1,321.45	Paper
5034-419	ALBERTSON, ERICK J	2272	1,658.59	Paper
5034-419	BARFF, GEORGE H	4300	1,319.20	Paper
5034-419	BENSON, KIRT A	4309	2,273.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	BIASOTTI, ANDREW J	2877	2,804.39	Paper
5034-419	DEVERAUX, SHANE D	2487	1,527.01	Paper
5034-419	FOSTER, JAMES S	4095	1,746.22	Paper
5034-419	GETZ, STEVEN W	4512	1,395.20	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,052.41	Paper
5034-419	MASON, STEVEN F	4435	1,514.71	Paper
5034-419	MEITZNER, ROBERT F	319	1,656.31	Paper
5034-419	REED, RONALD J	2808	2,463.17	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,568.58	Paper
5047-452	BERGGREN, GREGG E	4788	697.19	Paper
5047-452	BOLLINGER, ANN P	3101	2,012.08	Paper
5047-452	BOYER, LYNDSEY J	4779	1,697.12	Paper
5047-452	COSTELLO, JOHN J	4582	1,344.65	Paper
5047-452	DISBRO, MARENNA K	4946	487.45	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5054-451	BEAULIEU, KELLI	4868	636.43	Paper
5054-451	KRAHN, DANIEL J	3505	220.37	Paper
5054-451	MAFFEI, BRANDON P	4783	406.87	Paper
5054-451	PRICE, CAMERON M	4917	520.99	Paper
5055-451	ANTHONY, MASON G	4808	120.51	Paper
5055-451	BAEZA, GERARDO	4333	68.12	Paper
5055-451	BEAN, MILES A	4467	59.44	Paper
5055-451	BEAUFORD, SHAYNE J	4736	211.22	Paper
5055-451	BLAKE, LEANDRA L	4893	182.89	Paper
5055-451	BURROWS, CINDI E	3482	33.42	Paper
5055-451	BUSH, ROBERT O	4739	24.61	Paper
5055-451	CARTIER, JARED M	4738	197.05	Paper
5055-451	CHASE, WILLEM	4844	69.65	Paper
5055-451	CHAVEZ, JESSE K	4646	204.13	Paper
5055-451	DEJOSEPH, SHEA M	4824	124.62	Paper
5055-451	DOMIN, KAELA J	4554	321.46	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,025.27	Paper
5055-451	HARDGRAVE, ALBERT W	3176	419.83	Paper
5055-451	HINTON, SAMANTHA D	4321	244.00	Paper
5055-451	HOLCOMB, MARINA L	4044	417.94	Paper
5055-451	JENKINS, TAYLOR M	4740	413.91	Paper
5055-451	JENNINGS, TAMI D	1386	2,169.93	Paper
5055-451	JOHNSON, HAYLEE M	4894	194.42	Paper
5055-451	KAHUE, JULIET L	4811	182.41	Paper
5055-451	KOLB, BRETT M	4608	103.63	Paper
5055-451	MANDEL, GILLIAN B	4656	211.02	Paper
5055-451	MARSHALL, ADA D	1726	1,273.60	Paper
5055-451	MASON, ASHLEY	4847	39.09	Paper
5055-451	MASON, REBECCA	4848	39.09	Paper
5055-451	MCDONALD, KALLIE	4845	70.04	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MORSE, DANIEL A	4805	207.82	Paper
5055-451	NELSON, MORGAN L	4657	96.75	Paper
5055-451	O'BRIEN, LIAM J	4737	287.53	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	61.77	Paper
5055-451	PITTENGER, DANIEL W	4179	194.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	PRESLEY, HANNAH N	4803	24.80	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	153.76	Paper
5055-451	RISKE, KYLIE D	4342	326.02	Paper
5055-451	SEVER, SARAH A	4609	168.40	Paper
5055-451	SVENSSON, CHLOE O	4701	261.04	Paper
5056-451	BARBA-GARCIA, NOE F	4589	556.43	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,380.74	Paper
5056-451	KLUG, ERIC M	2878	2,031.73	Paper
5056-451	MELGAR, LUIS A	4231	516.30	Paper
5056-451	STARKS, JERRY C	4086	596.57	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	112.24	Paper
5057-451	DAWLEY, TAYLOR D	4665	147.08	Paper
5057-451	DAWLEY, TREVOR J	4666	261.20	Paper
5057-451	DENNEY, BRAD R	4529	69.65	Paper
5057-451	DUNBAR, DYLAN M	4876	142.86	Paper
5057-451	EARP, DANIEL J	4761	3,053.10	Paper
5057-451	FERGUSON, ALEXIS N	4793	344.53	Paper
5057-451	FLETCHER, CEANNA M	4827	172.44	Paper
5057-451	GARCIA, SAVAHNA C	4828	141.14	Paper
5057-451	GARCIA, SHELBEY S	4668	228.31	Paper
5057-451	GARCIA, TAYLOR L	4336	313.62	Paper
5057-451	GLAHN, MIRANDA L	4889	175.91	Paper
5057-451	GONZALES, DANIEL B	4755	259.49	Paper
5057-451	GOULD, ABIGAIL R	4829	286.21	Paper
5057-451	GRUNDY, HANNAH P	4830	119.99	Paper
5057-451	IBARRA REYES, CRISTINA	4832	196.76	Paper
5057-451	JENNINGS, NICOLE L	4669	284.53	Paper
5057-451	MARLER, KAYLIN M	4673	378.66	Paper
5057-451	MELGAREJO, CAMILA	4756	239.17	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,835.06	Paper
5057-451	MORSE, KATELYN R	4530	266.32	Paper
5057-451	PARKER, MYA A	4879	114.17	Paper
5057-451	PECK, TREVOR N	4729	116.12	Paper
5057-451	RICO, ETHAN	4795	129.67	Paper
5057-451	STEVENS, TESSA R	4758	95.60	Paper
5057-451	TEDROWE, APRIL R	4881	144.62	Paper
5057-451	TOOLEY, NATHAN D	4677	102.56	Paper
5057-451	VESTAL, ZACHARY P	4531	182.86	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,185.13	Paper
5060-451	GILLOTT, JASON F	3903	146.82	Paper
5060-451	GRIFFITH, SETHRO W	4815	27.09	Paper
5060-451	HANEY, ADAM P	3450	213.06	Paper
5060-451	MAURER, TREY U	4587	91.05	Paper
5060-451	MAURER, TY B	4635	63.73	Paper
5060-451	OLIVARES, MAYRA	4493	298.19	Paper
5060-451	OLSEN, MEGHAN T	4637	145.11	Paper
5060-451	SEPULVEDA, JOSE M	4817	131.11	Paper
5060-451	STEVENS, CASEY T	4200	87.41	Paper
5060-451	WILSON, BRANDON A	4731	81.27	Paper
5060-451	WILSON, SAMUEL J	4464	70.57	Paper
5067-443	HILL, ANTOINETTE F	4767	535.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	ASHAGRIE, HELINA G	4621	209.95	Paper
6200-455	ASHAGRIE, MENEN G	4499	112.54	Paper
6200-455	BAKER, DIANE L	4536	2,859.84	Paper
6200-455	DEVANEY, SANDRA D	846	1,569.47	Paper
6200-455	HOLT, JOY N	4904	1,309.03	Paper
6200-455	KLESTA, MARIA	4688	1,639.26	Paper
6200-455	KLUG, KRISTIN J	4617	660.54	Paper
6200-455	LAUDER, AMY E	3929	2,064.14	Paper
6200-455	LLAMAS, JENNY A	3805	1,528.13	Paper
6200-455	LOYD, SENA M	4088	3,296.82	Paper
6200-455	MARCH, RACHEL M	2010	2,014.83	Paper
6200-455	MARKLE, ELIZABETH D	4903	193.48	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,139.22	Paper
6200-455	O'CONNOR, BRYCE D	4506	146.95	Paper
6200-455	REINHART II, ERMAL G	4919	1,849.95	Paper
6200-455	RUSH, KATHY	3581	2,067.19	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,425.81	Paper
6800-441	AAKER, NICOLA J	3230	3,457.28	Paper
6800-441	ASHLEY, FRANCES M	2946	1,620.49	Paper
6800-441	BARLOW, JUDY L	3868	2,281.75	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	892.29	Paper
6800-441	BOOTHE, DUSTIN	956	2,658.84	Paper
6800-441	BRYANT, BAYLIE K	4942	551.58	Paper
6800-441	CERVANTES, CLAUDIA J	4262	73.98	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.65	Paper
6800-441	CORBIT, JUNE K	3878	960.58	Paper
6800-441	DEW, KATHERINE R	4902	1,430.42	Paper
6800-441	DUMAS, JESSIE S	4412	442.46	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,186.22	Paper
6800-441	FREEMAN, JEANNE M	4774	2,083.48	Paper
6800-441	GALAS, VERONICA M	3718	2,183.39	Paper
6800-441	GIBB, BRENDON M	4414	1,736.17	Paper
6800-441	GUERRERO, AIDA M	4084	1,200.25	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,354.65	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,388.13	Paper
6800-441	INMAN, BRETTA D	4437	2,044.49	Paper
6800-441	JOHNSON, SARAH B	4301	1,853.61	Paper
6800-441	KERWIN, HEATHER N	4901	320.04	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	87.63	Paper
6800-441	ORAVETZ, LEE M	4747	1,752.72	Paper
6800-441	PARKS, GREGORY P	4318	2,222.38	Paper
6800-441	PHILLIPS, JENNIFER J	4842	150.23	Paper
6800-441	PIERINI, CELESTE E	4807	855.04	Paper
6800-441	POTTER, MELISSA L	4541	1,664.90	Paper
6800-441	RIOUX, CARI C	4776	1,605.70	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,859.96	Paper
6800-441	WARTGOW, SANDRA M	4236	2,372.14	Paper
6804-441	ANNETT, ALLEN J	2250	1,920.12	Paper

Dept/Div Activity	Payee	Social Security		Direct Deposit	Delivery Method
6804-441	BLATNICK, KYLE J	4249		1,304.87	Paper
6804-441	BOURLAND, LUCILLE M	4863		866.15	Paper
6804-441	BRODE-LUPO, THERESA A	4417		962.37	Paper
6804-441	GOWER, MITCHELL A	2283		1,521.31	Paper
6804-441	HARJES, SHANNON P	4804		1,369.11	Paper
6804-441	JONES, DILLON C	3833		1,467.81	Paper
6804-441	STEVENS, KERRY R	2271		1,521.46	Paper
6804-441	WESLEY JR, JOSEPH P	4941		1,205.27	Paper
7200-413	HORVATH, J KYLE	4360		1,687.43	Paper
7200-413	KIPP, CHRISTINE V	3560		2,299.69	Paper
7200-413	MACAULEY, LINDA K	3682		987.84	Paper
7200-413	SALANOA, JAMES T	4255		1,718.13	Paper
	Total Direct Deposits -		726	1,292,871.75	
	Paper Option -		726		
	Email Option -				

Check Register
BI-WEEKLY
Pay Date 3/23/18

Pay Period 6
3/02/18 To 03/15/18

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	219395	382.33
	OKLAHOMA CENTRALIZED SUPPORT R		219408	140.38
2515-422	ENGELS, KENNETH E	4064	219396	159.33
3012-430	BARLOW, JUSTIN D	4910	219397	85.36
4700-412	COOPER, CRISTAL A	2815	219398	1,839.78
4700-412	MONTOYA III, JULIAN M	4950	219399	388.78
4705-412	LEWIS, JOHN W	3777	219400	628.63
5055-451	AUNKST, MIA G	2097	219401	89.43
5055-451	BRADLEY, IAN J	4949	219402	160.06
5055-451	URBAN, ANDREA C	4659	219403	12.54
5060-451	LOZANO-CADENA, MANUEL	3721	219404	200.31
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219405	386.02
6800-441	ARELLANO-ARROYO, IRMA	4166	219406	1,393.52
6804-441	CRAM, BRUCE A	3331	219407	1,543.36
	Total Checks -		14	7,409.83

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	782.84	Paper
100-411	BAGWELL, LORRAINE H	4433	817.27	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	882.34	Paper
100-411	CROWELL, ROBERT L	3625	1,090.81	Paper
212-413	KING, KATHLEEN M	1541	2,591.25	Paper
212-413	PHELPS, ELIZABETH J	2894	1,603.82	Paper
212-413	WARREN, TAMAR S	3794	1,554.47	Paper
212-413	WELLS, CAROL S	3406	281.28	Paper
213-413	DURKEE, LINDA R	3102	1,529.73	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	367.38	Paper
213-413	HOUSTON, ROBIN M	245	1,947.60	Paper
213-413	MAXWELL, JO REITA	2626	583.17	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,637.30	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,284.02	Paper
216-413	HATCHELL, SAUNDRA J	3789	402.03	Paper
216-413	ROWLATT, AUBREY L	4439	1,791.51	Paper
216-413	WEAVER, MARGARET R	4947	1,193.35	Paper
216-413	WERLINGER, ELAINE J	329	359.76	Paper
217-413	GARCIA, MICHELE A	4696	1,098.24	Paper
217-413	MARZOLINE, DEBORAH	3897	1,981.30	Paper
217-413	WENGREN, NICOLE A	4315	1,253.52	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,534.47	Paper
300-413	HUCK, ELIZABETH A	358	2,411.57	Paper
300-413	MANDEL, HEATHER V	2226	1,629.34	Paper
300-413	ROBERTSON, GAYLE H	4453	2,923.01	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,114.36	Paper
400-413	ADAMS, KIMBERLY D	2007	2,229.92	Paper
400-413	DAWLEY, DAVID	470	2,673.77	Paper
400-413	GILLOTT, DENISE L	4297	2,009.92	Paper
400-413	MACHADO, CARON P	2335	1,757.17	Paper
400-413	MASSOW, DONALD P	4403	1,339.85	Paper
400-413	PRICE, RHONDA L	2822	1,124.44	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.48	Paper
400-413	SHANNON, KEN	622	2,269.72	Paper
500-413	BERESFORD, MEREDITH N	4571	2,227.00	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,122.82	Paper
500-413	BREEDING, MINDY K	4866	1,211.00	Paper
500-413	COOREY, ALICIA A	4537	1,253.06	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,635.61	Paper
500-413	DIPIETRO, ERIN A	4822	1,500.19	Paper
500-413	FAHRENBRUCH, SCOTT J	533	731.13	Paper
500-413	FRALICK, ADRIANA G	4430	3,531.00	Paper
500-413	HAYNES, FRANKEE P	3536	1,997.89	Paper
500-413	HERRING, ANNA C	3488	1,334.29	Paper
500-413	JOHNSON, ORRIN J	4561	3,065.64	Paper
500-413	LEAGUE, TYSON D	4365	2,595.86	Paper
500-413	LUIS, KRISTIN N	1772	4,113.83	Paper
500-413	METZLER CURRY, LYNDSY A	4944	1,552.26	Paper
500-413	NUNEZ, EMILY H	4856	2,961.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,334.80	Paper
500-413	PRUYT, GARRIT S	4594	2,566.19	Paper
500-413	PULIDO, CYNTHIA I	4780	501.67	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,464.50	Paper
500-413	WHITE, DONALD T	817	291.36	Paper
500-413	WHITSON, JANA L	3935	1,719.51	Paper
500-413	WOODBURY, JASON D	4432	3,894.81	Paper
500-413	YOWELL, IRIS F	4133	3,059.40	Paper
500-413	YU, JENG DAW	4601	3,402.69	Paper
600-413	BUSSE, JANET L	482	2,205.37	Paper
600-413	MARANO, NICHOLAS F	4351	5,373.82	Paper
600-413	PAULSON, NANCY M	1524	4,331.63	Paper
600-413	PORCARI, RACHAEL N	4225	1,315.33	Paper
600-413	SALINAS, MARK S	4732	2,965.82	Paper
701-415	GANGER, PAMALA A	4540	2,575.19	Paper
701-415	JIMENEZ, ANA J	3916	2,456.58	Paper
701-415	LINK, JASON A	4906	4,236.48	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,444.45	Paper
701-415	MILLS, ALANA N	4312	1,196.69	Paper
701-415	RUSSELL, SHERI M	3934	3,472.86	Paper
701-415	STEVENSON, JAMIE D	4410	1,988.62	Paper
704-415	MEYER, CECILIA A	3727	2,044.53	Paper
704-415	SIMPSON, MARK	539	2,045.75	Paper
705-415	BRUKETTA, MELANIE	760	4,730.59	Paper
705-415	DUNN, SHERI L	4361	2,453.62	Paper
705-415	EVANS, SHANNON D	169	375.79	Paper
705-415	MCCARTHY, MEGAN L	4653	1,732.23	Paper
705-415	SCHUELLER, LORA M	3048	1,681.91	Paper
706-415	CASSINELLI, JACQUELINE A	4240	1,782.64	Paper
710-419	BARNETT, KEITH A	4579	496.45	Paper
710-419	CRAVEY, WILLIAM M	4775	1,642.11	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,516.57	Paper
710-419	LEE, GINA D	2817	2,611.59	Paper
710-419	NAVARRO, DESI R	4451	1,701.90	Paper
710-419	ROYAL, SCOTT	1001	3,025.81	Paper
710-419	SAYLOR, TYLER D	4450	1,947.25	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,698.19	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,006.21	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,369.50	Paper
710-419	WILLIAMS, JAMES R	3054	2,748.29	Paper
720-415	RADER, LAURA J	4513	2,671.72	Paper
764-444	GREGG, ANA C	3973	1,226.51	Paper
764-444	HESS, SHANNON L	4562	2,986.13	Paper
764-444	KAHABKA, HEATHER D	4597	1,082.94	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,592.43	Paper
764-444	RUIZ, HAZEL P	3146	1,477.16	Paper
764-444	STONER, MICHELLE R	3784	1,052.64	Paper
764-444	WINKLER, BRITTNI	4791	1,271.35	Paper
1425-419	GREEN, KATHE F	1862	1,243.03	Paper
1425-419	HAEMEL, KRYSTEN M	4750	1,173.44	Paper
1425-419	JOHNSTON, JASON L	4938	1,570.93	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	KOHBARGER, WILLIAM A	4932	2,006.39	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	PLEMEL, LEE A	2100	3,021.21	Paper
1425-419	SULLIVAN, HOPE V	4619	2,301.19	Paper
1425-419	THOMPSON, REA M	1556	1,427.65	Paper
1500-451	BOTTINO, WARREN J	3923	2,027.06	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,266.56	Paper
1500-451	WARNER, COURTNEY E	4508	3,654.13	Paper
2004-421	CARDINAL, SALLY L	4265	540.88	Paper
2004-421	DANIELS, SHARON E	4131	1,958.64	Paper
2004-421	FURLONG, KENNETH T	2458	4,067.89	Paper
2004-421	HEATH, CATHERINE	226	469.12	Paper
2004-421	SANDAGE, KENNETH L	362	5,065.29	Paper
2004-421	SAYLO, RAYMONT C	75	239.00	Paper
2004-421	TUSHBANT, JEROME S	4926	3,754.52	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,042.07	Paper
2005-421	COX, CHARLES E	4716	455.25	Paper
2005-421	DAVIS, LISA S	2863	1,927.11	Paper
2005-421	GRAVES, JENNIFER C	4570	1,225.67	Paper
2005-421	NEEP, REBECCA J	409	1,523.08	Paper
2005-421	OTTO, CASEY G	4766	2,012.35	Paper
2005-421	PIROZZI, VINCENT G	485	723.96	Paper
2005-421	RHINES, RUTH	1796	1,735.45	Paper
2011-421	ACOSTA, SALVADOR	2612	2,408.05	Paper
2011-421	BINDLEY, BRETT J	3025	2,262.16	Paper
2011-421	BOGGAN, JAMES T	3274	2,652.08	Paper
2011-421	CHANEY, JOSHUA E	4224	1,817.05	Paper
2011-421	COLLAZO, URIEL	3272	2,334.19	Paper
2011-421	GONZALES, DANIEL G	2593	4,022.34	Paper
2011-421	HATLEY, SAMUEL I	1971	3,186.43	Paper
2011-421	HICKS, KOLBY B	4735	1,868.21	Paper
2011-421	HUMPHREY, BRIAN C	486	3,821.58	Paper
2011-421	JONES, DANIEL L	3099	2,246.63	Paper
2011-421	MARTENSEN, MARIE E	1763	1,537.63	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,796.03	Paper
2011-421	MIERAS, TAYLOR M	4420	2,531.32	Paper
2011-421	OLSON, JASON L	4340	1,926.90	Paper
2011-421	OLSON, STEVEN T	2793	2,828.45	Paper
2011-421	TUCKER, MORGAN H	3219	2,048.48	Paper
2012-421	ADAMS, JARROD P	1933	2,846.84	Paper
2012-421	BECK, IDA D	468	1,581.78	Paper
2012-421	BINDLEY, CODY D	4546	2,091.69	Paper
2012-421	BREHM, NATHAN E	2805	2,932.91	Paper
2012-421	BUENO, JASON J	2948	2,247.33	Paper
2012-421	COOK, KEVIN C	4242	1,808.11	Paper
2012-421	CULLEN, MICHAEL	605	3,058.58	Paper
2012-421	DENHAM, GARY M	3147	2,202.25	Paper
2012-421	DICKEY, JESSICA M	3218	1,961.87	Paper
2012-421	FELICIANO, J A	4913	544.53	Paper
2012-421	GIBSON, DONALD J	2018	1,894.45	Paper
2012-421	GIBSON, MICHAEL D	4125	2,271.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GREB, RYAN M	4697	1,941.31	Paper
2012-421	HADLOCK, JORDAN R	4642	1,878.82	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,886.38	Paper
2012-421	HUTT, ERIC	577	1,768.25	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,562.06	Paper
2012-421	JERAULD, MICHAEL C	4428	1,734.45	Paper
2012-421	KEPLER, DERRICK D	3755	1,943.47	Paper
2012-421	LACHEW, JAMES F	4931	2,018.74	Paper
2012-421	LOPEZ, LIZZETH	4749	1,936.84	Paper
2012-421	LOWE, CRAIG E	2870	2,925.18	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,574.20	Paper
2012-421	MAYS, BRIAN M	1731	2,769.11	Paper
2012-421	MAYS III, EARL A	1577	3,198.12	Paper
2012-421	MCDONALD, THOMAS D	3577	1,934.70	Paper
2012-421	MCMAHON, ERIN M	3520	2,233.65	Paper
2012-421	MEAD, GAGE M	4068	2,027.60	Paper
2012-421	MELVIN, JEFFRY	607	3,600.06	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,674.28	Paper
2012-421	MURRY, KEVIN R	4103	1,531.97	Paper
2012-421	PALAMAR, SEAN C	3411	1,922.18	Paper
2012-421	PENDRAGON, BRUCE	4558	1,838.59	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,042.82	Paper
2012-421	POPE, RICHARD D	189	3,156.44	Paper
2012-421	PRIMKA, JAMES W	938	2,980.90	Paper
2012-421	PULLEN, JEFF J	2255	2,805.57	Paper
2012-421	REECE, DANIEL J	4535	1,895.67	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,632.05	Paper
2012-421	RIGGIN, DARIN G	3345	2,289.40	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,044.35	Paper
2012-421	STETLER, CHARLES D	2404	2,328.92	Paper
2012-421	STONE, JONATHAN M	4311	2,036.64	Paper
2012-421	SURRATT, JIMMY A	3018	2,043.67	Paper
2012-421	TROTTER, JOE C	2291	1,856.35	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,728.21	Paper
2012-421	WHEELER, HARRY W	1559	2,368.78	Paper
2012-421	WILLIAMS, DEAN A	1222	2,621.89	Paper
2013-421	BEZOTTE, KARIE J	2477	1,649.24	Paper
2013-421	FLETCHER, TOMI J	3963	1,228.49	Paper
2013-421	MAJOR II, LEE W	4511	456.09	Paper
2013-421	MARROQUIN, TULIO	4888	308.71	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,328.95	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,952.72	Paper
2013-421	THOMAS, KATHRYN L	4505	1,125.83	Paper
2013-421	WALL, ERIKA L	3572	1,456.30	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	APPLE, JOE T	3671	342.83	Paper
2014-421	BURNHAM, TERENCE O	3773	1,827.52	Paper
2014-421	CARTER, JOSH J	2890	2,171.02	Paper
2014-421	ESPINO, KYLE	4869	1,795.70	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,606.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	FOERSCHLER, CHARLENE	4841	3,084.67	Paper
2014-421	FRY, CARL V	1507	3,930.30	Paper
2014-421	GARCIA, JEREMY N	4590	1,742.76	Paper
2014-421	GOMES, DANIEL A	2396	3,650.06	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,121.90	Paper
2014-421	HITCH, JOHN R	3319	2,175.58	Paper
2014-421	JONES, KARLYN A	4607	1,807.15	Paper
2014-421	KENNISON, RONALD C	2220	2,496.84	Paper
2014-421	LEE, KIPLAN M	3017	1,923.62	Paper
2014-421	LEGROS, DAVID A	2001	3,235.63	Paper
2014-421	LOCATELLI, RONALD G	3512	1,574.23	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,903.01	Paper
2014-421	LOYOLA, DANIEL A	4787	1,574.66	Paper
2014-421	MACEDO, MAXWELL L	4851	1,929.28	Paper
2014-421	MCFALL, WILLIE J	3355	1,936.27	Paper
2014-421	MENDOZA, BRIAN P	2893	1,586.28	Paper
2014-421	MILLER, THOMAS T	2667	1,953.50	Paper
2014-421	MOORE, JASON R	4613	1,346.55	Paper
2014-421	PARODI, TERRY J	1313	2,128.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,046.11	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,982.51	Paper
2014-421	SCOTT, JEFFREY A	2315	2,209.95	Paper
2014-421	SMITH, KYLE A	4509	1,645.58	Paper
2014-421	SMITH, MATTHEW R	2985	2,874.09	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,631.54	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,551.74	Paper
2014-421	VALDES, JOSHUA O	4765	1,697.89	Paper
2014-421	WALL, FRED	492	3,038.18	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,874.65	Paper
2014-421	WILDBLOOD, JASON A	2663	1,820.58	Paper
2017-421	BAUER, DENISE M	2611	3,028.25	Paper
2017-421	CEBALLOS, MARICELA	2690	2,507.96	Paper
2017-421	ECKLUND, SHELBY A	4939	1,313.86	Paper
2017-421	ELDER, KARLY N	4742	1,313.19	Paper
2017-421	GIST, MEGAN D	4012	1,436.84	Paper
2017-421	HANDY, SHERRAL D	4285	81.85	Paper
2017-421	HERTZ, ELIZABETH A	886	1,826.62	Paper
2017-421	JOHNSON, SARAH L	2623	2,117.63	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,133.76	Paper
2017-421	MATTHEWS, JAMES R	4852	1,395.71	Paper
2017-421	MCGILL, WHITNEY L	4366	1,595.23	Paper
2017-421	MEAD, KELLI P	2102	2,459.13	Paper
2017-421	MILTON, DONNA G	1274	2,565.55	Paper
2017-421	MONCADA, MARLON	2479	2,689.41	Paper
2017-421	MRACEK, KARIN M	271	2,726.88	Paper
2017-421	MURRY, LAUREN N	4650	1,318.41	Paper
2017-421	ROWDON, JESSIE C	4418	1,754.21	Paper
2017-421	STOFFER, JENNIFER A	3902	2,012.57	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,178.70	Paper
2017-421	VALENCIA, AMBER N	4916	1,790.42	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	2,715.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.36	Paper
2020-421	SPENCER II, DAVID L	4937	307.30	Paper
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	BELT, STACEY A	2824	2,873.50	Paper
2505-422	MCMANUS, SEANA M	4751	455.95	Paper
2505-422	SLAMON, SEAN P	4785	4,755.31	Paper
2505-422	VAUGHN, CHRISTOPHER K	4898	4,040.93	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,157.93	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,671.28	Paper
2512-422	BAILEY, RYAN R	4548	2,229.68	Paper
2512-422	BAKER, CURTIS D	3468	2,881.64	Paper
2512-422	BAKER, SCOTT W	304	3,393.87	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,665.73	Paper
2512-422	BOGGS, TRAVIS J	2654	5,972.99	Paper
2512-422	CARAS, LANCE E	1660	3,154.06	Paper
2512-422	COLATORTI, JAMES P	1661	3,568.49	Paper
2512-422	COOK, CRAIG A	4279	4,591.45	Paper
2512-422	COOK, ROBBIE A	2778	2,586.77	Paper
2512-422	COX, MICHAEL R	4884	2,288.35	Paper
2512-422	DANEN, JASON T	1301	3,141.82	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,362.77	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,045.59	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,159.76	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,077.69	Paper
2512-422	GARCIA, NICOLAS R	4551	2,723.55	Paper
2512-422	GARDNER, JASON A	1662	2,537.14	Paper
2512-422	HARNS, CHAD	2782	3,176.11	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,919.13	Paper
2512-422	HORTON, JESSE C	2298	3,743.85	Paper
2512-422	HORTON, MICAH S	2152	3,987.52	Paper
2512-422	HOWE, TRAVIS W	1663	3,241.82	Paper
2512-422	HUNT, BRYON A	1474	2,617.19	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,960.39	Paper
2512-422	MERRITT, MATTHEW P	1545	4,115.55	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,291.39	Paper
2512-422	NYBERG, KEVIN J	3075	3,228.05	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,356.68	Paper
2512-422	PEDRINI, JONATHON J	3348	3,139.15	Paper
2512-422	PETERSON, CLAYTON T	4543	3,344.70	Paper
2512-422	PETTY, CORY E	3076	2,272.79	Paper
2512-422	RATTI, ANIL K	4887	2,227.99	Paper
2512-422	RAW, THOMAS	426	3,453.28	Paper
2512-422	SAUNDERS, SAMUEL B	2785	4,084.23	Paper
2512-422	SHARP, ALAN R	3857	2,734.70	Paper
2515-422	BARR, LORALEI	1204	1,983.06	Paper
2515-422	DREWS, CASEY A	4890	2,115.08	Paper
2515-422	DUNCAN, EARL D	4404	52.59	Paper
2515-422	RUBEN, DAVID M	4128	3,131.77	Paper
2515-422	SANFORD, JOSEPH P	4517	655.56	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,361.38	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	ARTAM, NICHOLAS	4872	940.27	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,388.94	Paper
2525-422	BURT, CAMERON M	4542	4,830.45	Paper
2525-422	BURTON, HEATH D	4882	2,323.14	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,083.64	Paper
2525-422	COOPER, MATTHEW L	3631	3,167.67	Paper
2525-422	DAVIES, JEFF D	1211	4,708.98	Paper
2525-422	GELBMAN, DANIEL M	2993	3,687.42	Paper
2525-422	GREEN, COLE E	4154	1,145.32	Paper
2525-422	GRILLO, JONATHAN D	4899	1,124.57	Paper
2525-422	HILL, CAROL	830	1,423.69	Paper
2525-422	HOLLAND, SHELLEY L	3969	516.09	Paper
2525-422	KOHLER, JESSE W	4763	3,098.83	Paper
2525-422	LINSCOTT, JEFF F	2783	2,671.23	Paper
2525-422	LOCKHART, STEPHANIE M	4595	3,843.80	Paper
2525-422	PETERSON, DUSTIN J	4020	3,026.16	Paper
2525-422	RICHES, TORREY H	3314	2,027.62	Paper
2525-422	ROBERTSON, ADAM C	4238	3,376.29	Paper
2525-422	SAKELARIOS, MEGAN E	4849	944.99	Paper
2525-422	SHULL, DENISE A	4545	1,176.06	Paper
2525-422	WHITE, JAMES	981	3,518.90	Paper
2535-422	BARBERIO, REJENA M	4923	422.83	Paper
2535-422	STEELE, TOBI S	4777	422.83	Paper
2545-422	BRIZUELA, MARC A	4426	120.19	Paper
2545-422	RUMMEL, RODD L	4298	2,106.34	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	BONKOWSKI, BRAD	4121	236.52	Paper
3005-430	ERQUIAGA, CARL M	4141	210.55	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,255.86	Paper
3005-430	GRAY, KENNETH D	4771	145.68	Paper
3005-430	HUNT, BRENDA L	3964	1,829.92	Paper
3005-430	JAMES, EDWIN D	3646	3,467.43	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,756.23	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	2,229.64	Paper
3005-430	PENZEL, WILLIAM B	4142	218.52	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	THALER, STEVE J	4770	145.68	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,923.60	Paper
3012-430	ANDERSON, DARREN S	3937	2,245.79	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,300.13	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.85	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.20	Paper
3012-430	COOLEY, RICKY D	4106	3,645.98	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,658.25	Paper
3012-430	DOUGHTY, SANDRA	4911	1,309.97	Paper
3012-430	DOYAL, BRIAN A	1500	2,210.93	Paper
3012-430	ELDER, BRIAN W	4362	2,229.72	Paper
3012-430	FELLOWS, ROBERT D	2106	3,321.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	GOERING, DIRK M	4441	2,501.78	Paper
3012-430	GRUNDY, TOM B	1613	2,923.34	Paper
3012-430	HICKS, STEPHANIE A	4628	2,846.97	Paper
3012-430	HOGEN, RORY A	262	811.08	Paper
3012-430	LANG, HAILEY M	4679	1,918.77	Paper
3012-430	LAWTON, MATTHEW F	4706	2,611.78	Paper
3012-430	LEET, KAREN L	3036	2,514.47	Paper
3012-430	LEMONS, SHYLA K	3002	1,748.28	Paper
3012-430	MALONEY, LUCIA D	4860	3,129.86	Paper
3012-430	MATLEY, STEPHANIE A	4907	170.72	Paper
3012-430	MILLS, CINDY K	2799	2,255.74	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,062.00	Paper
3012-430	OTTINGER, DEBRA L	3752	1,730.97	Paper
3012-430	PETRI, TONYA J	3927	1,443.91	Paper
3012-430	PLATT, JOHN F	1104	2,088.97	Paper
3012-430	POTTEY, STEPHEN M	4518	2,998.89	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,713.73	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,280.50	Paper
3012-430	ROSALES, BEATRIZ A	4909	54.63	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,448.25	Paper
3012-430	SCHULZ, DARREN L	3678	4,888.09	Paper
3012-430	SLIGER, GARY A	4945	2,817.94	Paper
3012-430	STUCKY, DANIEL L	4819	3,510.25	Paper
3012-430	WHITE, KAREN L	1499	1,653.15	Paper
3014-424	RESECK, LENA E	3027	1,740.23	Paper
3014-424	ZIEGENBEIN, MARIAH M	4920	1,334.90	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,623.86	Paper
3025-419	GOOD, ZACH A	3836	2,784.81	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,598.39	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,882.22	Paper
3025-419	MOORE, CORY M	4702	2,454.19	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,476.31	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,877.18	Paper
3025-419	WHITE, HANS H	4519	1,640.96	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,636.54	Paper
3038-431	BOOTH, JOSEPH D	1724	2,615.83	Paper
3038-431	BOWERS, KEITH L	4152	2,034.76	Paper
3038-431	BROWARD, STEVEN P	1986	1,812.41	Paper
3038-431	BROWN, JACK B	4186	1,525.46	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,574.39	Paper
3038-431	CATLETT, JEFF W	3333	1,366.70	Paper
3038-431	CHANEY, TEDDY L	4733	1,219.47	Paper
3038-431	ENGELS, ERIC B	3570	2,803.75	Paper
3038-431	HACKING, JAMES E	3647	1,678.92	Paper
3038-431	INGRAM, JACK H	2385	1,876.29	Paper
3038-431	KING, JON G	4522	1,653.68	Paper
3038-431	LAAKER, JOHN J	350	2,266.37	Paper
3038-431	MOORE, JASON	3443	1,860.75	Paper
3038-431	NOFTSKER, CHARLES A	2637	3,316.50	Paper
3038-431	POUARD, ROBERT	3448	2,063.99	Paper
3038-431	QUEZADA, CAMERON M	4778	1,513.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	SWANSON, TERRANCE A	4090	1,842.36	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,761.21	Paper
3038-431	TOMASCO, JOHN S	351	2,306.96	Paper
3038-431	WOOD, GARY N	4092	2,116.04	Paper
3201-434	BRADSHAW, JEFF R	1095	2,650.39	Paper
3201-434	BRUKETTA, DAVID M	4057	4,010.57	Paper
3201-434	CARTER, JOSEPH J	4377	2,322.29	Paper
3201-434	COLEMAN, SHANE A	4647	1,553.15	Paper
3201-434	FONG, DOUGLAS G	1586	2,726.31	Paper
3201-434	FRAGER, GEORGE M	3960	2,675.59	Paper
3201-434	GRAY, RANDALL H	4150	2,866.05	Paper
3201-434	HALE, KELLY A	3143	2,468.38	Paper
3201-434	HOLST, STEVEN L	4943	1,471.37	Paper
3201-434	IDEMA, DARREN J	4718	1,619.92	Paper
3201-434	IRWIN, MARK A	3216	1,804.08	Paper
3201-434	JACKLETT, JAMES V	2842	1,865.62	Paper
3201-434	JESSE, TYLER H	4643	1,591.51	Paper
3201-434	KRANTZ, GREGORY A	4867	1,402.16	Paper
3201-434	LOPEZ, JENNIFER L	4216	2,130.14	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,502.34	Paper
3201-434	PECK, KENNETH S	3457	1,902.83	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,814.84	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,366.88	Paper
3201-434	WHITAKER, DAVID W	3089	1,831.38	Paper
3201-434	WIESE, SHAWN L	3866	2,928.75	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,390.74	Paper
3502-435	AGRELLA, KEVIN T	2412	2,363.41	Paper
3502-435	BROWN, NICOLAS A	551	2,656.22	Paper
3502-435	BUTLER, CURTIS T	4516	1,157.51	Paper
3502-435	COCKING, WILLIAM D	4705	1,568.13	Paper
3502-435	COLLIER, AARON S	3551	1,652.86	Paper
3502-435	ESTES, JAMES M	2829	1,748.20	Paper
3502-435	GORDON, THOMAS G	835	1,417.33	Paper
3502-435	HORTON, CURTIS W	168	3,821.44	Paper
3502-435	JOST, THEODORE R	3001	1,418.03	Paper
3502-435	KELLY, SHADOW L	3518	1,319.15	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,787.06	Paper
3502-435	PALMER, RICHARD K	750	2,918.77	Paper
3502-435	REID, JERAD M	3410	1,742.96	Paper
3502-435	REYNA, KELLY J	3831	1,645.71	Paper
3502-435	RICHARDSON, NATHAN	3289	1,452.77	Paper
3502-435	THICKE, MICHAEL R	3246	1,637.88	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,268.05	Paper
3502-435	TRUELL, JESSE A	3266	1,299.68	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,124.68	Paper
3502-435	WISE, URIAH V	3032	2,282.05	Paper
3702-437	COPP, JOSHUA J	3550	1,527.00	Paper
3702-437	COX, GEORGE	862	1,723.51	Paper
3702-437	EISNER, DAVID F	3130	1,468.79	Paper
3702-437	MITCHELL, TODD D	273	3,195.92	Paper
3702-437	PIER, CAMERON M	3834	1,428.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	SCHULZ, RAYMOND J	4378	1,234.29	Paper
3702-437	SULLI, NICHOLAS V	3225	1,308.52	Paper
4300-412	CLARK, ROBIN M	4599	1,431.01	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,061.34	Paper
4300-412	HALE, MARTIN G	3962	2,120.16	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,327.68	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,666.85	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,460.97	Paper
4505-423	BANISTER, ALI M	4134	3,889.45	Paper
4505-423	BAUGH, MICHELE H	4790	1,933.98	Paper
4505-423	BOGGAN, JESSICA A	3220	1,800.74	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,013.74	Paper
4505-423	JACKSON, ERIN M	4514	1,962.04	Paper
4505-423	LAWLOR, LINDA L	1784	3,208.43	Paper
4505-423	MACIAS, EDGAR	4555	1,936.13	Paper
4505-423	MENDOZA, EFREN	1004	2,386.57	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,064.37	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,089.32	Paper
4505-423	URRUTIA, JOSE A	2219	2,439.47	Paper
4506-423	ALONSO, GUILLERMO	4792	1,427.09	Paper
4506-423	BEER, PAULA	711	1,752.72	Paper
4506-423	CANNE, MICHAEL A	3466	1,932.87	Paper
4506-423	DANTZLER, FRANCES C	2882	2,483.16	Paper
4506-423	FELIX, RYAN J	4388	2,626.52	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,657.78	Paper
4506-423	GOITIA, JOSEPH M	4927	1,652.67	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,565.18	Paper
4506-423	LAPAILLE, RENAY D	4083	2,157.75	Paper
4506-423	LUTU, JAMES S	3549	2,279.58	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,152.17	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,710.27	Paper
4506-423	RIGGIN, KEVIN R	4256	1,768.75	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,456.83	Paper
4506-423	SEWELL, JAZMYN D	4615	1,822.58	Paper
4506-423	WATERMAN, VANESSA A	4929	1,442.30	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,508.37	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,173.45	Paper
4700-412	ASHTON, TRACY L	2441	2,690.48	Paper
4700-412	COOPER, CRISTAL A	2815	1,868.15	Paper
4700-412	CORTES, MAXINE	3285	4,830.12	Paper
4700-412	DANIEL, TAWNYA S	2435	2,004.70	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,243.82	Paper
4700-412	FISCHER, CARIN	511	3,097.89	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,351.69	Paper
4700-412	GONZALES, MELIAH H	2605	2,385.14	Paper
4700-412	GREENBURG, SUSAN	3622	1,885.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,656.22	Paper
4700-412	HELLMAN, BAYLIE A	4864	2,118.23	Paper
4700-412	HIGGINS, JOLIE C	1264	2,953.54	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,484.42	Paper
4700-412	LOPEZ, JULIO A	952	2,723.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOPEZ, SILVIA C	405	2,547.37	Paper
4700-412	LOYOLA, MIRNA	3441	1,756.65	Paper
4700-412	MONTOYA III, JULIAN M	4950	902.62	Paper
4700-412	NICHOLS, LESLIE A	2190	2,475.72	Paper
4700-412	PUTZ, AMBER B	3979	1,371.45	Paper
4700-412	ROACH, AUDREY M	4520	1,272.02	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.86	Paper
4700-412	SPOHN, ASHLEY A	4897	1,259.32	Paper
4700-412	TATRO, JOHN	667	4,110.94	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.57	Paper
4700-412	TORRES, BRENDA L	1551	2,059.06	Paper
4700-412	TORRES, CHANTAL	4772	1,248.75	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,809.22	Paper
4700-412	WAKELING, EVELYN S	3643	1,915.80	Paper
4700-412	WELLS, SYDNIE P	4865	2,048.00	Paper
4700-412	YANG, WENDY E	623	2,637.48	Paper
4705-412	BACA, REGINA M	4244	2,217.59	Paper
4705-412	CAHILL, MAXINE M	4922	407.90	Paper
4705-412	CONTI, ROBERT M	3780	764.12	Paper
4705-412	CUPP, JAMES W	4721	403.17	Paper
4705-412	DAVIS, KURT	85	657.61	Paper
4705-412	FLETCHER, TAD N	4239	3,362.19	Paper
4705-412	GREENLEE, RENEA C	4393	407.90	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,177.19	Paper
4705-412	JORGENSEN, JAMIE L	4914	446.08	Paper
4705-412	LAMBERT, BART A	4602	1,915.53	Paper
4705-412	MILLER, ASHLEE A	4855	1,720.96	Paper
4705-412	MUDGETT, ANGELA C	4459	1,398.60	Paper
4705-412	PARKER, ROBERT B	3263	435.86	Paper
4705-412	PEEK, CODY R	4699	1,945.38	Paper
4705-412	PONCE, ALONDRA C	4616	460.29	Paper
4705-412	RYBA, JUSTIN M	3434	2,342.57	Paper
4705-412	SIM, XIAN L	4891	597.29	Paper
4705-412	STACY, ELIZABETH	4871	1,888.38	Paper
4705-412	WOOMER, DANN F	3781	414.77	Paper
4705-412	WRIGHT, ROBERT A	4577	429.27	Paper
5005-452	BIDDLE, ALLAN A	1684	1,499.44	Paper
5005-452	BUDGE, JENNIFER H	4661	4,109.02	Paper
5005-452	KRAHN, VERN L	1243	2,572.59	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,024.73	Paper
5005-452	LIVESAY, APRIL G	3926	1,345.04	Paper
5005-452	MARTINEZ, VERONICA	4694	882.71	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,070.76	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,605.54	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,991.00	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,069.89	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,834.25	Paper
5012-452	KASTENS, DANIEL D	4094	1,852.26	Paper
5012-452	KENNEDY, DERRIK B	4925	1,026.33	Paper
5012-452	NAVARRO, DAVID A	3203	2,868.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	PICKEL, LANE A	4444	1,578.97	Paper
5012-452	THOMAS, DAVID C	4618	1,074.65	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,455.25	Paper
5012-452	ZUEND, TERRELL A	1990	1,316.64	Paper
5034-419	ALBERTSON, ERICK J	2272	1,819.83	Paper
5034-419	BENSON, KIRT A	4309	1,616.05	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,080.94	Paper
5034-419	DEVERAUX, SHANE D	2487	1,480.62	Paper
5034-419	FOSTER, JAMES S	4095	1,886.89	Paper
5034-419	GETZ, STEVEN W	4512	1,403.32	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,365.78	Paper
5034-419	MASON, STEVEN F	4435	1,757.71	Paper
5034-419	MEITZNER, ROBERT F	319	1,677.08	Paper
5034-419	REED, RONALD J	2808	2,532.41	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,799.28	Paper
5047-452	BERGGREN, GREGG E	4788	851.79	Paper
5047-452	BOLLINGER, ANN P	3101	2,073.32	Paper
5047-452	BOYER, LYNDSEY J	4779	1,758.36	Paper
5047-452	COSTELLO, JOHN J	4582	1,405.89	Paper
5047-452	DISBRO, MARENNA K	4946	455.55	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5054-451	BEAULIEU, KELLI	4868	453.43	Paper
5054-451	KRAHN, DANIEL J	3505	399.50	Paper
5054-451	MAFFEI, BRANDON P	4783	416.69	Paper
5054-451	PRICE, CAMERON M	4917	570.07	Paper
5055-451	ANTHONY, MASON G	4808	138.39	Paper
5055-451	BAEZA, GERARDO	4333	131.27	Paper
5055-451	BEAN, MILES A	4467	65.86	Paper
5055-451	BEAUFORD, SHAYNE J	4736	147.76	Paper
5055-451	BLAKE, LEANDRA L	4893	219.57	Paper
5055-451	BRADLEY, IAN J	4949	251.28	Paper
5055-451	BURROWS, CINDI E	3482	68.05	Paper
5055-451	BUSH, ROBERT O	4739	173.19	Paper
5055-451	CARTIER, JARED M	4738	205.65	Paper
5055-451	CHASE, WILLEM	4844	33.90	Paper
5055-451	CHAVEZ, JESSE K	4646	31.58	Paper
5055-451	CUSTIS, MARK R	4768	129.64	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	19.89	Paper
5055-451	DEJOSEPH, SHEA M	4824	157.67	Paper
5055-451	DOMIN, KAELA J	4554	255.65	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,094.51	Paper
5055-451	HARDGRAVE, ALBERT W	3176	330.85	Paper
5055-451	HINTON, SAMANTHA D	4321	34.41	Paper
5055-451	HOLCOMB, MARINA L	4044	457.96	Paper
5055-451	JENKINS, TAYLOR M	4740	241.32	Paper
5055-451	JENNINGS, TAMI D	1386	2,189.07	Paper
5055-451	JOHNSON, HAYLEE M	4894	205.65	Paper
5055-451	KOLB, BRETT M	4608	265.93	Paper
5055-451	MANDEL, GILLIAN B	4656	154.48	Paper
5055-451	MARSHALL, ADA D	1726	1,292.74	Paper
5055-451	MCDONALD, KALLIE	4845	33.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	MERTZ, GAIL	4055	213.06	Paper
5055-451	MORSE, DANIEL A	4805	148.67	Paper
5055-451	NELSON, MORGAN L	4657	133.28	Paper
5055-451	O'BRIEN, LIAM J	4737	110.91	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	41.64	Paper
5055-451	PITTENGER, DANIEL W	4179	76.29	Paper
5055-451	PRESLEY, HANNAH N	4803	78.87	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	131.07	Paper
5055-451	RISKE, KYLIE D	4342	331.93	Paper
5055-451	SEVER, SARAH A	4609	68.80	Paper
5055-451	SOSA, BLANCA A	4479	58.67	Paper
5055-451	SVENSSON, CHLOE O	4701	285.94	Paper
5055-451	TORRES, KATE M	4836	55.18	Paper
5056-451	BARBA-GARCIA, NOE F	4589	263.30	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,410.34	Paper
5056-451	KLUG, ERIC M	2878	2,092.97	Paper
5056-451	MELGAR, LUIS A	4231	178.85	Paper
5056-451	STARKS, JERRY C	4086	555.67	Paper
5057-451	DAWLEY, TAYLOR D	4665	300.13	Paper
5057-451	DAWLEY, TREVOR J	4666	277.70	Paper
5057-451	DENNEY, BRAD R	4529	38.69	Paper
5057-451	DUNBAR, DYLAN M	4876	201.97	Paper
5057-451	EARP, DANIEL J	4761	3,122.34	Paper
5057-451	FERGUSON, ALEXIS N	4793	294.10	Paper
5057-451	FERNANDEZ, EMILY K	4195	43.70	Paper
5057-451	FLETCHER, CEANNA M	4827	79.34	Paper
5057-451	GARCIA, SAVAHNA C	4828	259.35	Paper
5057-451	GARCIA, SHELBEY S	4668	278.39	Paper
5057-451	GARCIA, TAYLOR L	4336	463.31	Paper
5057-451	GLAHN, MIRANDA L	4889	162.00	Paper
5057-451	GONZALES, DANIEL B	4755	268.59	Paper
5057-451	GOOCH, CIERA J	4794	137.37	Paper
5057-451	GOULD, ABIGAIL R	4829	216.69	Paper
5057-451	GRUNDY, HANNAH P	4830	229.79	Paper
5057-451	IBARRA REYES, CRISTINA	4832	184.60	Paper
5057-451	JENNINGS, NICOLE L	4669	232.17	Paper
5057-451	MARLER, KAYLIN M	4673	422.83	Paper
5057-451	MELGAREJO, CAMILA	4756	278.03	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,896.30	Paper
5057-451	MORSE, KATELYN R	4530	239.00	Paper
5057-451	PARKER, MYA A	4879	156.77	Paper
5057-451	PECK, TREVOR N	4729	241.96	Paper
5057-451	RICO, ETHAN	4795	236.74	Paper
5057-451	TEDROWE, APRIL R	4881	151.57	Paper
5057-451	TOOLEY, NATHAN D	4677	185.75	Paper
5057-451	VESTAL, ZACHARY P	4531	262.80	Paper
5060-451	ALLEN, BRANDON J	3992	186.01	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,246.37	Paper
5060-451	GILLOTT, JASON F	3903	40.97	Paper
5060-451	MAURER, TY B	4635	31.86	Paper
5060-451	OLIVARES, MAYRA	4493	184.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	OLSEN, MEGHAN T	4637	127.47	Paper
5060-451	RAMIREZ, YANELI M	4918	475.32	Paper
5060-451	SEPULVEDA, JOSE M	4817	225.28	Paper
5060-451	STEVENS, CASEY T	4200	87.41	Paper
5060-451	WILSON, BRANDON A	4731	27.09	Paper
5060-451	WILSON, SAMUEL J	4464	31.86	Paper
5067-443	HILL, ANTOINETTE F	4767	535.22	Paper
6200-455	ASHAGRIE, HELINA G	4621	365.26	Paper
6200-455	ASHAGRIE, MENEN G	4499	298.61	Paper
6200-455	BAKER, DIANE L	4536	2,859.84	Paper
6200-455	DEVANEY, SANDRA D	846	1,569.47	Paper
6200-455	HOLT, JOY N	4904	1,457.40	Paper
6200-455	KLESTA, MARIA	4688	1,639.26	Paper
6200-455	KLUG, KRISTIN J	4617	456.56	Paper
6200-455	LAUDER, AMY E	3929	2,064.14	Paper
6200-455	LLAMAS, JENNY A	3805	656.53	Paper
6200-455	LOYD, SENA M	4088	3,296.82	Paper
6200-455	MARCH, RACHEL M	2010	1,748.89	Paper
6200-455	MARKLE, ELIZABETH D	4903	113.81	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,310.19	Paper
6200-455	O'CONNOR, BRYCE D	4506	126.62	Paper
6200-455	REINHART II, ERMAL G	4919	1,849.95	Paper
6200-455	RUSH, KATHY	3581	2,067.19	Paper
6200-455	SCHAR, ZOLEINNA B	4063	32.57	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,425.81	Paper
6800-441	AAKER, NICOLA J	3230	3,518.52	Paper
6800-441	ASHLEY, FRANCES M	2946	1,756.25	Paper
6800-441	BARLOW, JUDY L	3868	2,281.74	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,648.91	Paper
6800-441	BISCHOFF, STEFANIE F	4523	732.95	Paper
6800-441	BOOTHE, DUSTIN	956	2,781.49	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.69	Paper
6800-441	COOPER, LAURA K	4606	217.65	Paper
6800-441	CORBIT, JUNE K	3878	960.58	Paper
6800-441	DEW, KATHERINE R	4902	1,388.35	Paper
6800-441	DUMAS, JESSIE S	4412	511.17	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,205.36	Paper
6800-441	FREEMAN, JEANNE M	4774	2,214.68	Paper
6800-441	GALAS, VERONICA M	3718	2,244.63	Paper
6800-441	GIBB, BRENDON M	4414	1,755.31	Paper
6800-441	GUERRERO, AIDA M	4084	1,200.25	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,354.65	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,388.13	Paper
6800-441	INMAN, BRETTA D	4437	2,044.49	Paper
6800-441	JOHNSON, SARAH B	4301	1,853.61	Paper
6800-441	KERWIN, HEATHER N	4901	311.39	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	939.11	Paper
6800-441	ORAVETZ, LEE M	4747	1,774.35	Paper
6800-441	PARKS, GREGORY P	4318	2,244.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	PHILLIPS, JENNIFER J	4842	132.02	Paper
6800-441	PIERINI, CELESTE E	4807	1,246.80	Paper
6800-441	POTTER, MELISSA L	4541	1,653.40	Paper
6800-441	RIOUX, CARI C	4776	1,715.74	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,859.97	Paper
6800-441	WARTGOW, SANDRA M	4236	2,433.37	Paper
6804-441	ANNETT, ALLEN J	2250	2,035.85	Paper
6804-441	BLATNICK, KYLE J	4249	1,304.87	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,097.39	Paper
6804-441	BRODE-LUPO, THERESA A	4417	968.54	Paper
6804-441	GOWER, MITCHELL A	2283	1,521.31	Paper
6804-441	HARJES, SHANNON P	4804	1,478.45	Paper
6804-441	JONES, DILLON C	3833	1,183.53	Paper
6804-441	STEVENS, KERRY R	2271	1,880.39	Paper
6804-441	WESLEY JR, JOSEPH P	4941	1,270.29	Paper
7200-413	HORVATH, J KYLE	4360	1,687.43	Paper
7200-413	KIPP, CHRISTINE V	3560	2,299.69	Paper
7200-413	MACAULEY, LINDA K	3682	964.33	Paper
7200-413	SALANOA, JAMES T	4255	1,586.99	Paper

Total Direct Deposits - 733 1,318,219.37

Paper Option - 733

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
710-419	CALVAN, PATRICK M	3753	219411	1,880.70
2005-421	COCKING, PATRICIA S	3922	219412	402.77
	OKLAHOMA CENTRALIZED SUPPORT R		219429	140.38
2512-422	BOYER, CHRISTOPHER F	4955	219413	1,306.34
2512-422	RYAN, PETER J	4953	219414	1,243.63
2512-422	STRAHAN, JOSHUA T	4954	219415	1,405.96
2512-422	WASZKIEWICZ, BRET A	4952	219416	1,369.74
2512-422	WIELKIE, JOHNATHAN S	4951	219417	1,468.73
2515-422	ENGELS, KENNETH E	4064	219418	22.76
2535-422	ABUAN, ANTHONY A	4956	219419	218.52
2535-422	GORDON, JESSICA T	4957	219420	221.94
3005-430	ROBERTS, CHUCK	3628	219421	.00
4705-412	LEWIS, JOHN W	3777	219422	690.96
5055-451	AUNKST, MIA G	2097	219423	199.80
5055-451	URBAN, ANDREA C	4659	219424	25.00
5060-451	LOZANO-CADENA, MANUEL	3721	219425	200.31
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219426	318.54
6800-441	ARELLANO-ARROYO, IRMA	4166	219427	1,393.52
6804-441	CRAM, BRUCE A	3331	219428	1,530.66
	Total Checks -		19	14,040.26