STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** June 21, 2018

Staff Contact: Nancy Paulson, Interim City Manager (npaulson@carson.org)

Agenda Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of May 5, 2018 through June 8, 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

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Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of May 5, 2018 through June 8, 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	$ 4,382,909.89
	Wire Transfers	$ 1,894,666.81
	Payroll Checks and Direct Deposits	$ 2,835,580.20

Alternatives
No viable alternative.

Board Action Taken:

Motion: ______________________ 1) ______________ Aye/Nay

2) ______________ _______

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(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
377625	5 11 2018	2665216	AAKER, NICKI	97.00	566.00	462.97	.00
378168	6 1 2018	13116	AARP INSURANCE	50.95	149.37	.00	.00
377626	5 11 2018	100441	ABC FIRE & CYLINDER SERVICE	147.48	9,499.57	8,243.72	7,307.32
378361	6 8 2018	100441	ABC FIRE & CYLINDER SERVICE	227.50	9,499.57	8,243.72	7,307.32
378169	6 1 2018	100440	ABC HEATING & SHEET METAL	4,103.50	25,456.70	62,455.00	18,478.05
378170	6 1 2018	2666446	ACME LEGAL	200.00	2,216.00	1,000.00	.00
377975	5 25 2018	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	438.64	3,566.80	6,455.60	7,984.93
377627	5 11 2018	100993	ADVANCED DATA SYSTEMS INC.	2,724.00	38,186.88	38,424.00	73,435.00
378171	6 1 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	857.01	9,333.03	10,109.19	10,888.29
377801	5 18 2018	99995	ALASCAL HOLDINGS LLC	12.30	54,299.96	73,400.27	57,667.61
378172	6 1 2018	2665475	ALBRIGHT, HAL	277.25	4,697.75	4,542.85	1,446.83
378173	6 1 2018	2664833	ALERE TOXICOLOGY SERVICES INC	40.00	80.00	160.00	110.00
378174	6 1 2018	2664993	ALHAMBRA WATER	217.27	1,542.80	1,719.93	1,386.00
377976	5 25 2018	2666382	ALL WESTERN CORREAS	1,013.60	809.60	1,251.80	.00
377802	5 18 2018	2664957	ALL WORLD SPORTS	3,790.80	23,790.80	20,000.00	20,000.00
377803	5 18 2018	2664301	ALLIANCEONE	1,150.00	5,750.00	10,400.00	7,050.00
377804	5 18 2018	2663516	ALLSTREAM	.00	22,020.42	23,623.02	23,588.37
377805	5 18 2018	2663516	ALLSTREAM	.00	22,020.42	23,623.02	23,588.37
377806	5 18 2018	2663516	ALLSTREAM	.00	22,020.42	23,623.02	23,588.37
377807	5 18 2018	2663516	ALLSTREAM	.00	22,020.42	23,623.02	23,588.37
377808	5 18 2018	2663516	ALLSTREAM	.00	22,020.42	23,623.02	23,588.37
377809	5 18 2018	2663516	ALLSTREAM	.00	22,020.42	23,623.02	23,588.37
377810	5 18 2018	2663516	ALLSTREAM	.00	22,020.42	23,623.02	23,588.37
377811	5 18 2018	2663516	ALLSTREAM	.00	22,020.42	23,623.02	23,588.37
377812	5 18 2018	2663516	ALLSTREAM	.00	22,020.42	23,623.02	23,588.37
377813	5 18 2018	2663516	ALLSTREAM	.00	22,020.42	23,623.02	23,588.37
377814	5 18 2018	2663516	ALLSTREAM	2,080.74	22,020.42	23,623.02	23,588.37
377815	5 18 2018	13468	ALTEC INDUSTRIES INC.	68,139.00	68,139.00	3,096.50	113,250.72
377977	5 25 2018	99998	AMBER WOODS	25.00	6,498.24	8,576.88	7,959.76
377628	5 11 2018	999911	AMERICAN CARPORTS, INC	39.69	2,288.24	2,055.03	2,934.49
377978	5 25 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,643.37	39,413.63	43,889.75	40,183.62
378175	6 1 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,643.37	39,413.63	43,889.75	40,183.62
377629	5 11 2018	102850	AMERICAN JUDGES ASSOC.	175.00	175.00	.00	150.00
377630	5 11 2018	103950	AMERIGAS	198.46	6,594.65	5,953.85	4,904.65
378176	6 1 2018	2666324	APPLIED GEOGRAPHICS INC	7,031.25	74,441.25	58,030.27	.00
377631	5 11 2018	104850	ARAMARK UNIFORM SERVICES	152.78	11,299.36	12,239.93	13,342.61
377816	5 18 2018	104850	ARAMARK UNIFORM SERVICES	122.70	11,299.36	12,239.93	13,342.61
377979	5 25 2018	104850	ARAMARK UNIFORM SERVICES	169.96	11,299.36	12,239.93	13,342.61
378177	6 1 2018	104850	ARAMARK UNIFORM SERVICES	232.20	11,299.36	12,239.93	13,342.61
378362	6 8 2018	104850	ARAMARK UNIFORM SERVICES	517.62	11,299.36	12,239.93	13,342.61
377632	5 11 2018	2664445	ARC HEALTH AND WELLNESS	413.78	66,709.15	75,843.65	75,725.33
377817	5 18 2018	2664445	ARC HEALTH AND WELLNESS	503.96	66,709.15	75,843.65	75,725.33
377980	5 25 2018	2664445	ARC HEALTH AND WELLNESS	603.74	66,709.15	75,843.65	75,725.33
378178	6 1 2018	2664445	ARC HEALTH AND WELLNESS	842.67	66,709.15	75,843.65	75,725.33
377633	5 11 2018	2663976	ARMAC CONSTRUCTION	74,700.00	390,320.31	306,975.72	371,423.16
378179	6 1 2018	2663976	ARMAC CONSTRUCTION	34,186.00	390,320.31	306,975.72	371,423.16
377634	5 11 2018	2593	ARMSTRONG ESQ, KAY ELLEN	125.00	11,850.00	79,503.56	30,125.00
377981	5 25 2018	2593	ARMSTRONG ESQ, KAY ELLEN	975.00	11,850.00	79,503.56	30,125.00
378363	6 8 2018	15868	ARNOLD MACHINERY COMPANY	602,967.38	620,178.91	7,574.95	5,300.51

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
378364	6 8 2018	2666775	ARTAM, NICHOLAS	831.25	831.25	.00	.00
378180	6 1 2018	15711	ARTISTIC FENCE	6,987.00	10,280.00	13,519.00	23,748.00
377982	5 25 2018	99998	ASHLEY PARKERSON	25.00	6,498.24	8,576.88	7,959.76
377635	5 11 2018	15229	ASHLEY, FRANCIS	66.49	947.10	2,033.03	1,082.42
377636	5 11 2018	1402795	AT&T	4,904.42	183,807.68	200,724.84	189,387.55
377637	5 11 2018	2666236	AT&T	85.02	8,703.30	8,632.74	1,464.49
377818	5 18 2018	525	AT&T	185.94	2,269.14	1,966.07	2,051.60
377819	5 18 2018	1402795	AT&T	.00	183,807.68	200,724.84	189,387.55
377820	5 18 2018	1402795	AT&T	.00	183,807.68	200,724.84	189,387.55
377821	5 18 2018	1402795	AT&T	.00	183,807.68	200,724.84	189,387.55
377822	5 18 2018	1402795	AT&T	6,046.77	183,807.68	200,724.84	189,387.55
377823	5 18 2018	2666236	AT&T	467.50	8,703.30	8,632.74	1,464.49
377824	5 18 2018	2664955	AT&T	3,619.00	47,608.00	43,428.00	43,428.00
377983	5 25 2018	525	AT&T	32.80	2,269.14	1,966.07	2,051.60
377984	5 25 2018	1402795	AT&T	.00	183,807.68	200,724.84	189,387.55
377985	5 25 2018	1402795	AT&T	2,179.80	183,807.68	200,724.84	189,387.55
377986	5 25 2018	2664955	AT&T	7,799.00	47,608.00	43,428.00	43,428.00
377987	5 25 2018	2664779	AT&T	370.68	2,225.04	1,957.72	2,021.80
378181	6 1 2018	1402795	AT&T	1,013.06	183,807.68	200,724.84	189,387.55
378365	6 8 2018	1402795	AT&T	4,905.26	183,807.68	200,724.84	189,387.55
378366	6 8 2018	2666236	AT&T	426.81	8,703.30	8,632.74	1,464.49
378367	6 8 2018	15615	AT&T MOBILITY #287022577661	467.50	1,391.90	.00	.00
378182	6 1 2018	2665000	AT&T MOBILITY #287244591607	85.21	893.02	1,029.09	807.62
377638	5 11 2018	2665288	AT&T MOBILITY #287252540434	213.81	2,205.72	1,804.02	2,343.00
378183	6 1 2018	2665288	AT&T MOBILITY #287252540434	213.01	2,205.72	1,804.02	2,343.00
377639	5 11 2018	15698	AT&T MOBILITY #874404305	.00	8,081.72	8,125.87	7,361.66
377640	5 11 2018	15698	AT&T MOBILITY #874404305	773.66	8,081.72	8,125.87	7,361.66
378368	6 8 2018	15698	AT&T MOBILITY #874404305	272.08	8,081.72	8,125.87	7,361.66
377641	5 11 2018	2664055	AT&T ONENET SERVICE	26.78	321.85	265.64	360.48
377825	5 18 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	48,611.44	49,891.42	47,382.73
377826	5 18 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	48,611.44	49,891.42	47,382.73
377827	5 18 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	48,611.44	49,891.42	47,382.73
377828	5 18 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	48,611.44	49,891.42	47,382.73
377829	5 18 2018	1402800	AT&T-CENTREX #775 887-2199 5381	4,492.98	48,611.44	49,891.42	47,382.73
377642	5 11 2018	15759	AUTO MAGIC WEST	312.73	1,110.57	281.24	1,042.97
377830	5 18 2018	15595	AUTUMN FUNERALS & CREMATIONS	550.00	6,600.00	4,400.00	4,950.00
378184	6 1 2018	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00	6,600.00	4,400.00	4,950.00
378185	6 1 2018	99999	AUTUMN SAUNDERS	200.00	43,337.12	13,920.00	6,880.00
377831	5 18 2018	2666417	BARBER, FAITH	50.69	951.45	454.09	.00
377832	5 18 2018	99995	BARRY, JAMES P	287.09	54,299.96	73,400.27	57,667.61
378369	6 8 2018	2665902	BEHAVIORAL MEDICINE ASSOCIATES	1,050.00	9,100.00	.00	.00
378186	6 1 2018	14740	BINDLEY, BRETT	2,216.15	4,737.01	2,553.54	183.05
377833	5 18 2018	13561	BISBEE, PATRICIA	455.00	8,074.53	17,968.77	14,951.31
378187	6 1 2018	11002	BLACK EAGLE CONSULTING INC.	1,197.50	40,630.50	64,513.50	105,597.33
377834	5 18 2018	99995	BLACKMAN, THELMA I	29.10	54,299.96	73,400.27	57,667.61
377643	5 11 2018	2666748	BLUE SUN ENTERTAINMENT	1,000.00	1,000.00	.00	.00
377988	5 25 2018	14889	BOGGAN, JESSICA	66.00	66.00	74.86	464.97
377835	5 18 2018	99995	BONGARD, T	92.09	54,299.96	73,400.27	57,667.61
378371	6 8 2018	99995	BORASTON, SUSAN R	36.75	54,299.96	73,400.27	57,667.61

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
377837	5 18 2018	99995	BOWER, JOANNE K	117.55	54,299.96	73,400.27	57,667.61
378069	5 25 2018	2666320	BRENDA LONG	96.25	381.14	598.32	.00
377644	5 11 2018	1558	BREWERY ARTS CENTER	562.50	11,050.00	6,100.00	17,656.00
377989	5 25 2018	99998	BRIANNA HINSON	25.00	6,498.24	8,576.88	7,959.76
377645	5 11 2018	2664363	BRIGGS, PATRICIA	1,234.35	11,438.70	12,218.70	13,197.60
377990	5 25 2018	12212	BRUNO, CATHY	120.34	120.34	1,036.50	1,037.48
377991	5 25 2018	11618	BRUNO, JOE	450.28	881.70	4,439.99	5,242.66
377838	5 18 2018	200129	BSN SPORTS	852.00	4,523.54	1,554.43	10,174.32
377992	5 25 2018	2666513	BUCHANAN, SHARI	62.57	239.33	257.02	.00
378188	6 1 2018	99995	BUONAMICI, LEDO	31.57	54,299.96	73,400.27	57,667.61
377646	5 11 2018	99995	BURNHAM, LEE H	23.78	54,299.96	73,400.27	57,667.61
377839	5 18 2018	300300	CAD PEST CONTROL SERVICES INC	680.00	6,915.00	7,090.00	7,910.00
377993	5 25 2018	300300	CAD PEST CONTROL SERVICES INC	2,200.00	6,915.00	7,090.00	7,910.00
378189	6 1 2018	2666757	CALIFA GROUP	1,500.00	1,500.00	.00	.00
378372	6 8 2018	2664504	CALIFORNIA STATE CONTROLLER	3,042.99	3,042.99	879.23	328.71
377647	5 11 2018	2665012	CALVAN, PATRICK	40.33	341.29	1,105.68	231.66
377648	5 11 2018	999916	CAMERON STARLING	160.00	5,999.04	12,282.26	8,689.86
377994	5 25 2018	2666334	CANINE TACTICAL OPERATIONS	550.00	550.00	1,050.00	.00
378190	6 1 2018	2665207	CANON SOLUTIONS AMERICA, INC.	8.58	58.38	97.71	290.32
377840	5 18 2018	8032	CAPITAL BEVERAGES	4,365.65	27,939.95	51,505.16	44,520.37
377995	5 25 2018	8032	CAPITAL BEVERAGES	3,537.90	27,939.95	51,505.16	44,520.37
377649	5 11 2018	301560	CAPITAL FORD INC.	127,026.00	288,160.02	91,824.26	38,889.78
377650	5 11 2018	15921	CAPITOL CITY GUN CLUB	2,449.00	6,829.50	5,092.50	5,165.00
377651	5 11 2018	302300	CAPITOL REPORTERS	1,042.80	31,723.25	43,851.25	37,794.46
377996	5 25 2018	302300	CAPITOL REPORTERS	593.40	31,723.25	43,851.25	37,794.46
378373	6 8 2018	302300	CAPITOL REPORTERS	4,679.80	31,723.25	43,851.25	37,794.46
378191	6 1 2018	16011	CARDINAL HEALTH	107.24	8,146.31	41,831.28	44,635.33
378374	6 8 2018	16011	CARDINAL HEALTH	70.86	8,146.31	41,831.28	44,635.33
378192	6 1 2018	13411	CAROLLO ENGINEERS, INC.	10,909.04	122,037.48	537,579.31	759,142.82
377841	5 18 2018	99995	CARRILLO, CARLOS R	8.98	54,299.96	73,400.27	57,667.61
378193	6 1 2018	2666761	CARSON CITY CLASSIC CINEMA CLUB	140.00	140.00	.00	.00
377997	5 25 2018	304200	CARSON CITY D.A.'S OFFICE	547.08	6,924.58	1,235.18	4,013.59
378194	6 1 2018	304200	CARSON CITY D.A.'S OFFICE	47.65	6,924.58	1,235.18	4,013.59
377998	5 25 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	47,628.90	53,356.82	52,111.62
378195	6 1 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	47,628.90	53,356.82	52,111.62
377652	5 11 2018	4	CARSON CITY EMPLOYEES ASSOCIATION	11.50	23,954.50	44,631.50	44,125.50
377842	5 18 2018	304401	CARSON CITY SCHOOL DISTRICT	333.75	3,533.75	4,340.00	1,431.25
377999	5 25 2018	12	CARSON CITY SHERIFF'S	637.50	15,300.00	16,312.50	15,600.00
378196	6 1 2018	12	CARSON CITY SHERIFF'S	637.50	15,300.00	16,312.50	15,600.00
377843	5 18 2018	2665828	CARSON CITY SQUARE, LLC	5,092.74	60,433.91	56,696.15	45,557.56
378375	6 8 2018	14022	CARSON CITY TREASURER	15,000.00	15,000.00	20,224.34	14,500.00
378000	5 25 2018	2665699	CARSON NOW LLC	1,080.00	5,940.00	6,580.00	6,988.00
378197	6 1 2018	2664008	CARSON TAHOE REGIONAL HEALTHCARE	224.00	1,008.00	336.00	1,207.00
378001	5 25 2018	307862	CARSON VALLEY OIL CO	34.11	4,364.72	73,276.88	49,750.75
378376	6 8 2018	307862	CARSON VALLEY OIL CO	45.80	4,364.72	73,276.88	49,750.75
377654	5 11 2018	2665361	CARSON VICTORY ROLLERS	960.75	7,087.50	7,465.05	6,498.75
378002	5 25 2018	307900	CARSON WATER SUB-CONSERVANCY DIST.	38,956.61	416,126.94	403,822.88	416,787.80
377655	5 11 2018	308610	CASHMAN EQUIPMENT COMPANY	4,521.32	556,624.00	218,523.10	86,836.10
378198	6 1 2018	308610	CASHMAN EQUIPMENT COMPANY	14,304.56	556,624.00	218,523.10	86,836.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
378003	5 25 2018	308700	CASSINELLI LANDSCAPING	10,096.00	101,449.04	50,364.34	50,785.50
378199	6 1 2018	308700	CASSINELLI LANDSCAPING	3,690.00	101,449.04	50,364.34	50,785.50
378377	6 8 2018	308700	CASSINELLI LANDSCAPING	3,633.34	101,449.04	50,364.34	50,785.50
377844	5 18 2018	2665470	CASSINELLI, JACQUE	30.52	3,750.52	2,479.80	2,040.00
378004	5 25 2018	2665470	CASSINELLI, JACQUE	1,200.00	3,750.52	2,479.80	2,040.00
378200	6 1 2018	6149	CCSO AERO SQUADRON	1,408.00	7,256.20	6,079.92	5,336.00
377656	5 11 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	683.20	9,499.27	9,829.10	8,702.16
378201	6 1 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	590.00	9,499.27	9,829.10	8,702.16
378378	6 8 2018	7750	CCSO SPECIAL INVESTIGATIVE FUND	50.00	9,499.27	9,829.10	8,702.16
377845	5 18 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	924.00	24,613.35	21,601.07	25,592.38
378005	5 25 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	956.00	24,613.35	21,601.07	25,592.38
378202	6 1 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	43.06	24,613.35	21,601.07	25,592.38
377846	5 18 2018	6337	CEI	318.00	318.00	.00	.00
378006	5 25 2018	2665134	CHANDLER, VICTORIA	16.35	1,239.57	492.68	483.50
378379	6 8 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	110,976.51	464,225.21	686,515.08	636,008.88
377657	5 11 2018	12033	CHARTER COMMUNICATIONS	252.31	6,058.23	5,795.25	3,390.76
377847	5 18 2018	12033	CHARTER COMMUNICATIONS	319.96	6,058.23	5,795.25	3,390.76
378380	6 8 2018	12033	CHARTER COMMUNICATIONS	254.97	6,058.23	5,795.25	3,390.76
377658	5 11 2018	999913	CHELSEA METCALF	364.00	137,372.04	140,669.09	173,219.31
378381	6 8 2018	310146	CHEMSEARCH	1,113.30	1,113.30	.00	.00
378007	5 25 2018	2666758	CHEN, MILTON	3,832.00	3,832.00	.00	.00
378008	5 25 2018	99998	CHERI LANG	25.00	6,498.24	8,576.88	7,959.76
378203	6 1 2018	2663399	CHEVRON AND TEXACO BUSINESS CARD	478.26	1,799.47	1,590.05	2,366.15
377848	5 18 2018	99993	CHICAGO TITLE INSURANCE COMPANY	122.00	49,354.84	11,999.40	13,720.91
378382	6 8 2018	2666206	CHICHESTER, LINDSAY	79.68	906.75	588.97	505.47
378204	6 1 2018	5217	CHILDREN'S MUSEUM OF NORTHERN NV.	1,399.83	1,399.83	100.00	.00
377849	5 18 2018	99995	CHIPMAN, GLEN H	22.95	54,299.96	73,400.27	57,667.61
378009	5 25 2018	2666415	CHRISTENSEN LAW GROUP, LTD	3,820.50	5,376.50	6,630.00	.00
378010	5 25 2018	999915	CHRISTOPHER LASHLEY	100.00	44,600.36	38,036.45	24,035.06
377659	5 11 2018	310600	CINDERLITE TRUCKING INC	7,341.25	29,742.72	69,293.56	36,985.87
377850	5 18 2018	310600	CINDERLITE TRUCKING INC	35.00	29,742.72	69,293.56	36,985.87
378011	5 25 2018	310600	CINDERLITE TRUCKING INC	550.89	29,742.72	69,293.56	36,985.87
378205	6 1 2018	310600	CINDERLITE TRUCKING INC	462.40	29,742.72	69,293.56	36,985.87
378383	6 8 2018	310600	CINDERLITE TRUCKING INC	52.00	29,742.72	69,293.56	36,985.87
378384	6 8 2018	15953	CINTAS FIRST AID AND SAFETY	92.64	92.64	1,995.11	1,920.33
377851	5 18 2018	99995	CLARK, RICHARD L	104.85	54,299.96	73,400.27	57,667.61
377852	5 18 2018	99995	CLAUSSEN, JERRY	82.91	54,299.96	73,400.27	57,667.61
377660	5 11 2018	13242	CLEAN HARBORS ENVIRON. SERV. INC.	5,855.50	16,616.30	9,366.61	15,939.17
378385	6 8 2018	2666438	COARD PSYCHOLOGICAL ASSOCIATES PLLC	7,206.25	20,006.25	6,500.00	.00
378206	6 1 2018	99992	CODY AUSTIN WILLE	50.00	1,907.00	864.20	2,961.07
378386	6 8 2018	14766	COLDWELL BANKER BEST SELLERS	1,599.00	1,599.00	.00	.00
378387	6 8 2018	2666778	COMMONWEALTH OF PENNSYLVANIA	750.75	750.75	.00	.00
378012	5 25 2018	2547	COMMUNITY COUNSELING CENTER	6,930.00	148,121.25	152,818.05	146,435.75
378207	6 1 2018	2547	COMMUNITY COUNSELING CENTER	1,856.25	148,121.25	152,818.05	146,435.75
377661	5 11 2018	15638	COMPUTER ARTISTRY	845.00	23,202.50	25,603.75	20,551.75
377853	5 18 2018	15638	COMPUTER ARTISTRY	390.00	23,202.50	25,603.75	20,551.75
378013	5 25 2018	15638	COMPUTER ARTISTRY	1,170.00	23,202.50	25,603.75	20,551.75
378208	6 1 2018	15638	COMPUTER ARTISTRY	1,170.00	23,202.50	25,603.75	20,551.75
378388	6 8 2018	15638	COMPUTER ARTISTRY	975.00	23,202.50	25,603.75	20,551.75

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378389	6 8 2018	2665904	CONEX SOLUTIONS, INC.	2,550.00	5,400.00	2,500.00	.00
378209	6 1 2018	99999	CONNIE MUIR	200.00	43,337.12	13,920.00	6,880.00
378390	6 8 2018	2112	CONNOLLY CRANE SERVICE INC	1,312.50	1,312.50	.00	.00
377662	5 11 2018	314514	CONWAY COMMUNICATIONS	4,319.50	11,428.90	.00	.00
377854	5 18 2018	2665034	COOPER, MATTHEW	246.00	1,803.00	998.62	.00
378014	5 25 2018	99993	CORELOGIC CENTRALIZED REFUNDS	565.00	49,354.84	11,999.40	13,720.91
378015	5 25 2018	2666605	COSTANZO, CHRISTINA	98.43	392.15	.00	.00
377663	5 11 2018	11375	COSTCO WHOLESALE	277.79	38,677.16	53,560.01	52,305.90
377855	5 18 2018	11375	COSTCO WHOLESALE	3,159.55	38,677.16	53,560.01	52,305.90
378210	6 1 2018	11375	COSTCO WHOLESALE	1,464.63	38,677.16	53,560.01	52,305.90
378391	6 8 2018	11375	COSTCO WHOLESALE	838.39	38,677.16	53,560.01	52,305.90
378211	6 1 2018	2666765	COUNTY OF SAN JOAQUIN	75.00	75.00	.00	.00
378212	6 1 2018	2665973	COURTHOUSE TECHNOLOGIES, LTD.	15,468.00	22,890.47	43,125.88	22,445.50
377664	5 11 2018	999916	COWBOYS LIQUOR	9.96	5,999.04	12,282.26	8,689.86
377856	5 18 2018	99995	CRAVEN, BARBARA S	19.93	54,299.96	73,400.27	57,667.61
377665	5 11 2018	2666479	CRAVEY, BILL	47.96	146.61	14.71	.00
377857	5 18 2018	2666645	CREAGER, MIKE	116.03	260.05	.00	.00
377666	5 11 2018	2663743	CROP PRODUCTION SERVICES INC	466.00	30,444.20	19,500.00	3,703.00
378016	5 25 2018	2663743	CROP PRODUCTION SERVICES INC	10,230.00	30,444.20	19,500.00	3,703.00
378213	6 1 2018	2666702	CXT INC	40,657.55	40,657.55	.00	.00
378214	6 1 2018	999913	CYSTIC FIBROSIS FOUNDATION	150.00	137,372.04	140,669.09	173,219.31
377667	5 11 2018	1995	D.G. HAND CONSTRUCTION INC.	36,235.80	36,235.80	.00	25,439.34
378017	5 25 2018	999915	DALTON DOWNEN	100.00	44,600.36	38,036.45	24,035.06
377877	5 18 2018	14742	DAN JONES	591.80	636.29	.00	.00
378018	5 25 2018	99999	DARRELL MARSH	120.00	43,337.12	13,920.00	6,880.00
378215	6 1 2018	8568	DATA GRAPHICS	2,870.00	15,020.20	12,715.31	5,399.81
377668	5 11 2018	2665300	DAVIES ESQ., RICHARD P	1,550.00	5,625.00	30,200.00	31,700.00
378216	6 1 2018	8823	DAVIES, JEFF	60.00	60.00	5.00	.00
377858	5 18 2018	99995	DAVISON, JOAN	13.73	54,299.96	73,400.27	57,667.61
378019	5 25 2018	999915	DELANEY COBB	100.00	44,600.36	38,036.45	24,035.06
378217	6 1 2018	99999	DENNIS MILEY	200.00	43,337.12	13,920.00	6,880.00
377669	5 11 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	87,742.64	839,393.75	1,079,236.43	1,054,707.91
378218	6 1 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,149.50	22,612.50	35,668.51	36,766.88
377860	5 18 2018	1909620	DEPT OF EMPLOYMENT, TRAINING &	9,796.53	34,155.03	29,956.84	50,887.52
377862	5 18 2018	2665557	DERISO, SUSAN	388.00	4,311.07	293.85	.00
377670	5 11 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	3,311.78	48,890.54	89,120.81	89,146.57
378020	5 25 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	4,919.37	48,890.54	89,120.81	89,146.57
378219	6 1 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	254.97	48,890.54	89,120.81	89,146.57
378392	6 8 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	609.74	48,890.54	89,120.81	89,146.57
377671	5 11 2018	2663767	DESIGN WORKSHOP INC	900.00	51,272.61	.00	12,902.26
378021	5 25 2018	2663767	DESIGN WORKSHOP INC	4,250.00	51,272.61	.00	12,902.26
377672	5 11 2018	2666706	DEVNET INC	23,678.80	71,919.68	.00	.00
378022	5 25 2018	2665519	DIAMOND DRUGS, INC.	3,353.28	79,165.69	99,341.48	75,232.17
378220	6 1 2018	2665519	DIAMOND DRUGS, INC.	1,635.37	79,165.69	99,341.48	75,232.17
378023	5 25 2018	15020	DICKEY, JESSIE	514.58	514.58	.00	.00
377687	5 11 2018	2666357	DIRK GOERING	261.00	287.81	658.96	.00
378393	6 8 2018	11849	DIVISION OF WATER RESOURCES	5,673.00	7,898.90	1,465.00	2,615.00
378226	6 1 2018	2666205	DOT FHWA	20,636.88	63,351.38	.00	2,500.00
378024	5 25 2018	402198	DOUGLAS COUNTY SHERIFF DEPT.	8,703.80	31,562.52	42,047.03	58,931.13

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378221	6 1 2018	2665781	DOUGLAS COUNTY UTILITIES	23,098.29	500,358.45	762,575.53	512,743.63
377859	5 18 2018	1403785	DPS-GENERAL SERVICES	2,755.00	19,865.00	26,165.75	30,944.25
377861	5 18 2018	15946	DPS-RCC	355.75	4,391.25	3,069.25	5,271.75
377836	5 18 2018	8047	DUSTIN BOOTHE	32.70	1,218.00	1,340.05	951.94
378370	6 8 2018	8047	DUSTIN BOOTHE	292.69	1,218.00	1,340.05	951.94
378026	5 25 2018	99998	DYLAN THUN	25.00	6,498.24	8,576.88	7,959.76
378394	6 8 2018	2666743	DYNAMIC DISTRIBUTION CO	3,867.00	3,867.00	.00	.00
377673	5 11 2018	2666750	DYNAMIC SAFETY LLC	4,888.49	5,342.84	.00	.00
378395	6 8 2018	2666750	DYNAMIC SAFETY LLC	454.35	5,342.84	.00	.00
377674	5 11 2018	2666443	EDGE COMMUNICATIONS INC	5,387.00	5,387.00	24,651.60	.00
378027	5 25 2018	999915	EDUARDO PRECIADO	160.00	44,600.36	38,036.45	24,035.06
378222	6 1 2018	999912	ELAINE BERG	93.02	10,677.53	9,598.98	9,603.89
377675	5 11 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	12,833.26	500,817.52	11,122.29	8,061.71
378028	5 25 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	50.28	500,817.52	11,122.29	8,061.71
377676	5 11 2018	99995	ELLIOTT, STEVEN L	45.03	54,299.96	73,400.27	57,667.61
378223	6 1 2018	99999	EMILY SALAICES	200.00	43,337.12	13,920.00	6,880.00
377863	5 18 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,280.36	37,150.37	34,597.22	46,921.29
378029	5 25 2018	10840	ENNIS PAINT INC.	4,651.50	19,176.00	13,954.50	18,606.00
378030	5 25 2018	15579	EP MINERALS LLC	11,681.28	34,706.88	79,841.02	76,958.56
377677	5 11 2018	2665341	EPORTAL SOFTWARE INC	1,100.00	24,902.00	24,522.00	15,252.00
377678	5 11 2018	14274	ESTES, JAMES M.	97.00	441.00	30.00	241.00
378224	6 1 2018	2665090	EUROFINS EATON ANALYTICAL INC	3,955.00	59,483.00	73,905.00	82,268.50
378396	6 8 2018	2665090	EUROFINS EATON ANALYTICAL INC	2,000.00	59,483.00	73,905.00	82,268.50
378225	6 1 2018	2665673	EVERBANK COMMERCIAL FINANCE, INC.	174.11	3,542.21	241.91	1,794.33
377679	5 11 2018	999916	FAIRVIEW MARKET	160.00	5,999.04	12,282.26	8,689.86
378227	6 1 2018	999912	FELL HOSMER	136.62	10,677.53	9,598.98	9,603.89
378032	5 25 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,550.49	48,989.35	.00	.00
377680	5 11 2018	1905365	FIRST CHOICE SERVICES	25.00	2,261.60	3,222.82	3,181.82
378228	6 1 2018	1905365	FIRST CHOICE SERVICES	166.40	2,261.60	3,222.82	3,181.82
378397	6 8 2018	1905365	FIRST CHOICE SERVICES	25.00	2,261.60	3,222.82	3,181.82
378229	6 1 2018	99995	FISCHER, PAUL J	25.00	54,299.96	73,400.27	57,667.61
378230	6 1 2018	99995	FISCHER, PAUL J	25.00	54,299.96	73,400.27	57,667.61
378398	6 8 2018	2664423	FISH	1,058.00	6,688.00	7,500.00	3,000.00
377864	5 18 2018	99995	FISHER, JOHN B	105.48	54,299.96	73,400.27	57,667.61
377681	5 11 2018	15066	FLORENCE, MYLA	400.00	8,100.00	8,600.00	7,800.00
378399	6 8 2018	15066	FLORENCE, MYLA	200.00	8,100.00	8,600.00	7,800.00
377682	5 11 2018	2664878	FLYERS ENERGY LLC	18,530.19	271,626.70	132,311.62	116,994.25
377865	5 18 2018	2664878	FLYERS ENERGY LLC	10,407.58	271,626.70	132,311.62	116,994.25
378033	5 25 2018	2664878	FLYERS ENERGY LLC	5,895.79	271,626.70	132,311.62	116,994.25
378231	6 1 2018	2664878	FLYERS ENERGY LLC	3,084.93	271,626.70	132,311.62	116,994.25
378400	6 8 2018	2664878	FLYERS ENERGY LLC	14,569.40	271,626.70	132,311.62	116,994.25
377683	5 11 2018	2665061	FOOD FOR THOUGHT	1,059.22	6,913.51	12,000.00	9,000.00
377866	5 18 2018	99995	FORSTER, CRAIG	93.99	54,299.96	73,400.27	57,667.61
378232	6 1 2018	2666648	FOUR POINT ENGINEERING	3,209.06	174,272.75	.00	.00
378401	6 8 2018	2666648	FOUR POINT ENGINEERING	13,820.00	174,272.75	.00	.00
377684	5 11 2018	2665182	FRANCO FRENCH BAKING CO	673.60	15,975.15	15,902.05	10,003.25
378034	5 25 2018	2665182	FRANCO FRENCH BAKING CO	632.00	15,975.15	15,902.05	10,003.25
378233	6 1 2018	2665182	FRANCO FRENCH BAKING CO	336.00	15,975.15	15,902.05	10,003.25
378402	6 8 2018	2665182	FRANCO FRENCH BAKING CO	320.00	15,975.15	15,902.05	10,003.25

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378035	5 25 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	140.00	4,340.00	6,060.00	4,780.00
378234	6 1 2018	2664879	FRATERNAL ORDER OF POLICE LODGE #8	100.00	4,340.00	6,060.00	4,780.00
378036	5 25 2018	99999	FRED CHAPIN	120.00	43,337.12	13,920.00	6,880.00
377685	5 11 2018	2666452	FREEMAN, JEANNE	373.32	1,397.02	471.56	.00
378403	6 8 2018	2666452	FREEMAN, JEANNE	178.07	1,397.02	471.56	.00
377867	5 18 2018	2664952	FRONTIER	36.29	407.44	.00	.00
377868	5 18 2018	99995	FUNK, MARK	43.68	54,299.96	73,400.27	57,667.61
378037	5 25 2018	99998	GAIL KNIGHT	25.00	6,498.24	8,576.88	7,959.76
378235	6 1 2018	2665067	GARLAND/DBS INC	178,837.83	340,676.15	152,972.03	92,883.69
378038	5 25 2018	99999	GARY STONE	120.00	43,337.12	13,920.00	6,880.00
378404	6 8 2018	2666772	GENSHEIMER, KURT	1,000.00	1,000.00	.00	.00
378236	6 1 2018	999913	GEOFFREY GILES	18.75	137,372.04	140,669.09	173,219.31
378237	6 1 2018	999913	GEOFFREY GILES	6.25	137,372.04	140,669.09	173,219.31
378039	5 25 2018	99998	GEORGE HIGGINS	25.00	6,498.24	8,576.88	7,959.76
377869	5 18 2018	99995	GLENN, WILLIAM	19.83	54,299.96	73,400.27	57,667.61
377686	5 11 2018	2663199	GLOBALSTAR USA	421.22	4,252.24	3,382.81	3,157.54
378405	6 8 2018	2663199	GLOBALSTAR USA	421.22	4,252.24	3,382.81	3,157.54
378238	6 1 2018	2666739	GOLDEN DRAGON LLC	615.00	1,845.00	.00	.00
378040	5 25 2018	11616	GRANITE CONSTRUCTION INC.	836.00	12,779.07	.00	.00
377688	5 11 2018	2666704	GRAY, CHRISTOPHER	48.51	182.05	.00	.00
377689	5 11 2018	99995	GRB COMPANY	50.96	54,299.96	73,400.27	57,667.61
378406	6 8 2018	2666708	GRIFFITS, WILLIA PAUL	8.00	8.00	.00	.00
378041	5 25 2018	2666518	GUTIERREZ, JESSE	289.00	433.03	16.00	.00
377690	5 11 2018	2665399	HAND UP HOMES FOR YOUTH	1,515.15	8,599.50	.00	.00
378407	6 8 2018	2666717	HANDELIN LAW LTD	743.60	3,929.00	.00	.00
377870	5 18 2018	2666754	HANEY, ADAM PAUL	521.25	521.25	.00	.00
377871	5 18 2018	99995	HANNAH, SUSAN B	89.34	54,299.96	73,400.27	57,667.61
378239	6 1 2018	2666726	HANSFORD ECONOMIC CONSULTING	1,296.25	1,296.25	.00	.00
378042	5 25 2018	801100	HARRY'S BUSINESS MACHINES INC.	127.00	1,968.88	7,400.25	2,447.75
378240	6 1 2018	2666753	HARVARD T.H. CHAN SCHOOL	5,150.00	5,150.00	.00	.00
378043	5 25 2018	2666613	HATCH, DANIELLE	15.81	154.21	.00	.00
377872	5 18 2018	99995	HEANS, JANICE A	8.81	54,299.96	73,400.27	57,667.61
377691	5 11 2018	999913	HEATHER MAXWELL	100.00	137,372.04	140,669.09	173,219.31
378241	6 1 2018	99999	HECTOR VELAZQUEZ	200.00	43,337.12	13,920.00	6,880.00
378044	5 25 2018	99998	HERBERT MURO	25.00	6,498.24	8,576.88	7,959.76
378242	6 1 2018	13440	HI TECH COMMERCIAL SERVICE	1,030.28	2,546.67	.00	.00
378243	6 1 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	34.01	500.63	378.24	198.60
377692	5 11 2018	999911	HOME INSPECTION ASSOCIATES, LL	46.37	2,288.24	2,055.03	2,934.49
377693	5 11 2018	14371	HORIZON CONSTRUCTION INC.	3,744.00	148,719.22	70,545.12	37,117.75
378244	6 1 2018	14371	HORIZON CONSTRUCTION INC.	11,800.00	148,719.22	70,545.12	37,117.75
378045	5 25 2018	15572	HR SIMPLIFIED	505.68	6,318.71	7,455.23	7,380.26
378408	6 8 2018	14320	HYYTINEN ENGINEERING LLC	900.00	6,840.00	22,060.00	.00
377873	5 18 2018	2666533	I.C.A.N. FAMILY SERVICES	110.00	1,290.00	385.00	.00
378245	6 1 2018	900105	IBM CORP.	165.64	12,179.34	6,314.56	10,863.96
377874	5 18 2018	2664335	IC SOLUTIONS	9,721.62	94,521.12	99,064.53	83,175.91
378046	5 25 2018	2664335	IC SOLUTIONS	7,739.01	94,521.12	99,064.53	83,175.91
377694	5 11 2018	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	1,500.00	3,300.00	2,700.00
377695	5 11 2018	6663	INTEGRITY FIRE PROTECTION SERVICES	347.00	1,172.04	1,116.21	97.50
377875	5 18 2018	2663896	INTERMOUNTAIN TRAFFIC LLC	15,580.00	15,580.00	46,656.00	55,750.00

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378047	5 25 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	836.98	7,918.96	7,404.41	2,416.30
377876	5 18 2018	2666690	J & A DESIGN STUDIO	2,850.00	2,850.00	.00	.00
378048	5 25 2018	99998	J FELICIANO	25.00	6,498.24	8,576.88	7,959.76
377653	5 11 2018	10049	JAC	343.75	731.25	615.00	242.50
378246	6 1 2018	14838	JACKRABBIT PLUMBING INC	931.67	931.67	.00	.00
378049	5 25 2018	2666129	JACKSON, ERIN	66.00	182.00	427.00	562.00
377696	5 11 2018	999916	JAMES LATHROP	360.00	5,999.04	12,282.26	8,689.86
377697	5 11 2018	999915	JAZMIN CASTILLO	100.00	44,600.36	38,036.45	24,035.06
378247	6 1 2018	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	12,266.60	33,552.60	31,768.99	25,029.22
378050	5 25 2018	999913	JENNIFER DAWN MYNEAR	685.00	137,372.04	140,669.09	173,219.31
378051	5 25 2018	1000825	JENSEN PRECAST	1,189.00	1,189.00	4,828.00	17,453.00
378409	6 8 2018	99995	JERRY ALLRED	25.00	54,299.96	73,400.27	57,667.61
378410	6 8 2018	99995	JERRY ALLRED	25.00	54,299.96	73,400.27	57,667.61
378411	6 8 2018	99995	JERRY ALLRED	25.00	54,299.96	73,400.27	57,667.61
378412	6 8 2018	99995	JERRY ALLRED	25.00	54,299.96	73,400.27	57,667.61
378248	6 1 2018	12040	JNA CONSULTING GROUP LLC	2,500.00	116,901.65	70,105.35	78,815.74
377698	5 11 2018	999915	JOAN FERGUSON	100.00	44,600.36	38,036.45	24,035.06
378052	5 25 2018	999915	JOANNA CASTRO	100.00	44,600.36	38,036.45	24,035.06
378073	5 25 2018	2665929	JOHN E. MALONE	10,081.00	112,736.00	24,407.56	15,280.00
377699	5 11 2018	999915	JOHN ORRELL	40.00	44,600.36	38,036.45	24,035.06
377878	5 18 2018	999917	JOSE REYES ANDRADE	274.73	274.73	.00	364.49
378053	5 25 2018	99998	JOSEPH DETRICK	25.00	6,498.24	8,576.88	7,959.76
378054	5 25 2018	99998	JOSEPH WARD	25.00	6,498.24	8,576.88	7,959.76
378249	6 1 2018	2666602	JUNGLE DESIGNS	105.00	3,900.00	.00	.00
378250	6 1 2018	99999	JUSTIN MILLER	200.00	43,337.12	13,920.00	6,880.00
378251	6 1 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	4,800.00	311,819.33	394,080.80	281,396.00
378252	6 1 2018	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	201,870.00	3,977,776.46	18,939,490.71	6,771,666.17
378253	6 1 2018	99999	KAI LA PENA	80.00	43,337.12	13,920.00	6,880.00
378055	5 25 2018	99998	KAREN NADON	25.00	6,498.24	8,576.88	7,959.76
378254	6 1 2018	999912	KAREN PETERSON	368.00	10,677.53	9,598.98	9,603.89
378255	6 1 2018	999912	KAREN PETERSON	184.00	10,677.53	9,598.98	9,603.89
378256	6 1 2018	10960	KCJ CREATIVE	4,563.76	6,327.76	8,148.36	6,418.68
378056	5 25 2018	11790	KDJ COMPANY LTD.	160.00	6,800.00	7,120.00	6,420.00
378257	6 1 2018	2666540	KELLER ASSOCIATES, INC	196,505.54	1,070,651.85	.00	.00
377879	5 18 2018	99995	KENISON, TODD	15.88	54,299.96	73,400.27	57,667.61
378070	5 25 2018	2666340	KERSTIN LUM	52.32	288.26	1,178.21	.00
378057	5 25 2018	2666501	KEYSTONE RIDGE DESIGNS, INC	235.00	1,605.00	1,840.00	.00
377701	5 11 2018	999911	KINGS & LIONS LLC	21.24	2,288.24	2,055.03	2,934.49
378258	6 1 2018	99999	KIRA FREDERICK	200.00	43,337.12	13,920.00	6,880.00
377880	5 18 2018	1096	KNECHT, RAQUEL	635.16	14,232.46	8,215.40	8,529.33
377702	5 11 2018	2664454	KOCH ELEVATOR CO	1,085.76	28,064.23	46,611.48	52,200.91
377881	5 18 2018	2664454	KOCH ELEVATOR CO	200.00	28,064.23	46,611.48	52,200.91
378259	6 1 2018	2664454	KOCH ELEVATOR CO	1,892.61	28,064.23	46,611.48	52,200.91
378058	5 25 2018	2665056	KOHLS CORPORATE LOSS PREVENTION	100.00	100.00	176.49	244.50
377703	5 11 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	23,817.98	.00	.00
378059	5 25 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	37,966.32	1,202.56	.00
377704	5 11 2018	2666692	KRANTZ, GREG	6.57	301.57	.00	.00
378060	5 25 2018	99998	KURT ZAMARIPPA	25.00	6,498.24	8,576.88	7,959.76
378061	5 25 2018	99998	KYLER CUARISMA	25.00	6,498.24	8,576.88	7,959.76

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377882	5 18 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	32,500.00	15,000.00	.00
378413	6 8 2018	2666422	L/P INSURANCE SERVICES INC	2,500.00	32,500.00	15,000.00	.00
378260	6 1 2018	1200495	LAKE TAHOE REG. FIRE CHIEF ASSOC.	200.00	200.00	100.00	.00
378261	6 1 2018	2666759	LAMBIN, DEBORAH	445.00	445.00	.00	.00
377883	5 18 2018	13164	LANDSCAPE MAINTENANCE SERVICES LLC	2,367.50	7,817.50	9,400.00	8,953.50
378062	5 25 2018	99999	LARA BERG-POOR	120.00	43,337.12	13,920.00	6,880.00
378031	5 25 2018	2666023	LARRY FENKILL	94.39	222.68	667.45	180.60
378063	5 25 2018	790	LAUNDRY SYSTEMS OF NEVADA INC.	225.41	851.71	286.48	157.97
378064	5 25 2018	2665870	LAW OFFICES OF TROY JORDAN LTD	7,380.00	7,380.00	3,610.00	.00
377884	5 18 2018	2666380	LAWN PRO	500.00	12,816.66	2,050.00	.00
378262	6 1 2018	2666380	LAWN PRO	3,758.33	12,816.66	2,050.00	.00
378025	5 25 2018	10664	LAWRENCE DYER PENROSEFLAHERTY	100.00	5,689.38	10,213.71	6,836.53
377705	5 11 2018	2666183	LCA BANK CORPORATION	80.00	6,154.39	5,579.02	2,034.36
377885	5 18 2018	2666183	LCA BANK CORPORATION	256.00	6,154.39	5,579.02	2,034.36
378263	6 1 2018	2666183	LCA BANK CORPORATION	273.70	6,154.39	5,579.02	2,034.36
378065	5 25 2018	7525	LEGALSHIELD	388.07	8,961.16	11,354.13	10,835.02
378264	6 1 2018	7525	LEGALSHIELD	388.07	8,961.16	11,354.13	10,835.02
378066	5 25 2018	2663584	LEGISLATIVE COUNSEL BUREAU	149.88	6,581.25	22,590.76	14,707.66
378265	6 1 2018	2663584	LEGISLATIVE COUNSEL BUREAU	162.96	6,581.25	22,590.76	14,707.66
378067	5 25 2018	999915	LEILANI SORIANO	100.00	44,600.36	38,036.45	24,035.06
377886	5 18 2018	99995	LENNAR RENO LLC	35.13	54,299.96	73,400.27	57,667.61
377887	5 18 2018	99995	LENNAR RENO LLC	85.23	54,299.96	73,400.27	57,667.61
377706	5 11 2018	99995	LEPIRE, KURT S	86.81	54,299.96	73,400.27	57,667.61
377888	5 18 2018	99995	LESMES, GWEN	70.54	54,299.96	73,400.27	57,667.61
378476	6 8 2018	2663277	LETICIA SERVIN	62.95	62.95	.00	.00
378068	5 25 2018	99998	LEVI DURAN	25.00	6,498.24	8,576.88	7,959.76
378414	6 8 2018	2665856	LEVIATHAN MEDIA GROUP	1,200.00	3,900.00	36,500.00	833.34
378415	6 8 2018	11409	LEXIS NEXIS	2,496.00	22,464.00	.00	.00
377889	5 18 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	405.81	4,058.10	4,646.20	3,060.00
377890	5 18 2018	99995	LIBERTY HOMES LLC	48.56	54,299.96	73,400.27	57,667.61
378266	6 1 2018	99995	LIBERTY HOMES LLC	60.30	54,299.96	73,400.27	57,667.61
377891	5 18 2018	99995	LOPEZ, NANCY	30.26	54,299.96	73,400.27	57,667.61
378267	6 1 2018	99999	LOREN BOYLES	120.00	43,337.12	13,920.00	6,880.00
378268	6 1 2018	99999	LORI WILSON	200.00	43,337.12	13,920.00	6,880.00
378416	6 8 2018	1203300	LUMOS & ASSOCIATES INC.	4,470.50	447,454.04	144,789.05	850,033.28
377707	5 11 2018	4347	LYON COUNTY SHERIFF'S OFFICE	10,420.00	30,000.00	43,166.52	53,304.39
378071	5 25 2018	4347	LYON COUNTY SHERIFF'S OFFICE	3,956.62	30,000.00	43,166.52	53,304.39
378417	6 8 2018	2666408	M-I-C, INC	18,710.28	18,710.28	6,157.08	.00
377708	5 11 2018	2665146	MACHABEE CAPITAL INC	49.08	2,715.57	4,835.61	3,281.29
378072	5 25 2018	2666171	MACIAS, EDGAR	289.00	408.00	222.00	80.00
377892	5 18 2018	99995	MACQUARIE, ANNE	75.98	54,299.96	73,400.27	57,667.61
377709	5 11 2018	2666685	MAHE LAW LTD	122.50	11,097.50	.00	.00
377893	5 18 2018	2665531	MAIL FINANCE	949.86	4,213.57	3,940.79	3,060.72
378418	6 8 2018	2665531	MAIL FINANCE	418.68	4,213.57	3,940.79	3,060.72
378269	6 1 2018	2666632	MALAGON, IXTLACCIHUATL	195.00	1,797.50	.00	.00
378270	6 1 2018	2666736	MALLARD CREEK INC	2,870.40	2,870.40	.00	.00
378271	6 1 2018	2666498	MANCUSO, JAMES VINCENT	216.93	2,112.81	353.39	.00
378272	6 1 2018	15895	MANHARD CONSULTING LTD	1,375.00	28,558.09	42,181.44	54,062.35
377710	5 11 2018	8164	MANPOWER TEMPORARY SERVICES	1,469.40	9,810.88	604.64	967.72

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377894	5 18 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	9,810.88	604.64	967.72
378074	5 25 2018	8164	MANPOWER TEMPORARY SERVICES	669.60	9,810.88	604.64	967.72
378273	6 1 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	9,810.88	604.64	967.72
378419	6 8 2018	8164	MANPOWER TEMPORARY SERVICES	688.20	9,810.88	604.64	967.72
377711	5 11 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
377712	5 11 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
377713	5 11 2018	2665378	MARATHON STAFFING	15,932.32	1,046,465.33	1,494,290.54	1,599,307.89
377895	5 18 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
377896	5 18 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
377897	5 18 2018	2665378	MARATHON STAFFING	30,756.43	1,046,465.33	1,494,290.54	1,599,307.89
378075	5 25 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378076	5 25 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378077	5 25 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378078	5 25 2018	2665378	MARATHON STAFFING	18,763.80	1,046,465.33	1,494,290.54	1,599,307.89
378274	6 1 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378275	6 1 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378276	6 1 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378277	6 1 2018	2665378	MARATHON STAFFING	24,960.06	1,046,465.33	1,494,290.54	1,599,307.89
378420	6 8 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378421	6 8 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378422	6 8 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378423	6 8 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378424	6 8 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378425	6 8 2018	2665378	MARATHON STAFFING	.00	1,046,465.33	1,494,290.54	1,599,307.89
378426	6 8 2018	2665378	MARATHON STAFFING	43,143.60	1,046,465.33	1,494,290.54	1,599,307.89
378079	5 25 2018	999915	MARK ALAN LOPICCOLO	100.00	44,600.36	38,036.45	24,035.06
377714	5 11 2018	999916	MARK TURNER	420.00	5,999.04	12,282.26	8,689.86
377715	5 11 2018	999916	MARK TURNER	415.00	5,999.04	12,282.26	8,689.86
378080	5 25 2018	99999	MARK WOLD	120.00	43,337.12	13,920.00	6,880.00
377898	5 18 2018	2664633	MARZOLINE, DEBORAH	139.52	1,096.84	1,337.17	2,339.61
377716	5 11 2018	13133	MATHIESEN, BRANDON	360.00	474.00	84.00	30.00
377717	5 11 2018	2666751	MATLEY, STEPHANIE	27.58	27.58	.00	.00
378081	5 25 2018	15752	MAUPIN, COX & LEGOY	300.00	20,700.00	13,650.00	.00
378278	6 1 2018	2664465	MCDONALD-CARANO-WILSON-LLP	160.00	160.00	90.00	90.00
377899	5 18 2018	12077	MCELLISTREM PHD., JOSEPH E.	400.00	117,197.00	113,722.00	96,724.84
378279	6 1 2018	12077	MCELLISTREM PHD., JOSEPH E.	10,106.00	117,197.00	113,722.00	96,724.84
378427	6 8 2018	12077	MCELLISTREM PHD., JOSEPH E.	9,775.00	117,197.00	113,722.00	96,724.84
378428	6 8 2018	2666773	MCMANUS, SEANA	55.38	55.38	.00	.00
377718	5 11 2018	11613	MCMORRIS, STEVEN D.	589.17	37,242.87	42,078.75	27,742.58
377900	5 18 2018	11613	MCMORRIS, STEVEN D.	1,052.34	37,242.87	42,078.75	27,742.58
378429	6 8 2018	11613	MCMORRIS, STEVEN D.	526.67	37,242.87	42,078.75	27,742.58
377901	5 18 2018	99995	MCQUEARY, ROBERT	116.12	54,299.96	73,400.27	57,667.61
377719	5 11 2018	2666711	MDF RESOURCES, LLC	1,680.00	1,680.00	.00	.00
378082	5 25 2018	99999	MELVIN TIMS	120.00	43,337.12	13,920.00	6,880.00
378280	6 1 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	27,869.00	133,368.25	52,254.75	.00
377720	5 11 2018	2663715	MICHAEL HOHL CHEVROLET	145,382.48	464,418.18	.00	.00
377721	5 11 2018	999913	MICHELLE SCHOEFER	15.00	137,372.04	140,669.09	173,219.31
377722	5 11 2018	3965	MILLARD REALTY	314.00	16,766.39	9,978.00	19,770.21
378281	6 1 2018	3965	MILLARD REALTY	550.00	16,766.39	9,978.00	19,770.21

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377902	5 18 2018	99995	MINER, JOHN	234.28	54,299.96	73,400.27	57,667.61
378430	6 8 2018	679	MITY-LITE INC.	9,015.94	9,015.94	.00	.00
377903	5 18 2018	99995	MJ2K LLC	34.51	54,299.96	73,400.27	57,667.61
378282	6 1 2018	2665553	MMS WEST	225.63	539.52	221.93	509.76
378083	5 25 2018	2666155	MNW CONSTRUCTION LLC	23,500.00	92,823.00	49,495.81	199,818.92
378283	6 1 2018	12880	MONARCH DIRECT LLC	372.40	7,487.78	5,843.34	3,764.55
377723	5 11 2018	2664307	MONROE TRUCK EQUIPMENT INC	6,837.00	6,837.00	95,399.64	.00
377724	5 11 2018	2666492	MORGAN, JEANNE MARIE	1,950.00	28,247.50	6,356.25	.00
378431	6 8 2018	2666492	MORGAN, JEANNE MARIE	2,962.50	28,247.50	6,356.25	.00
377725	5 11 2018	2665515	MORRIS, JIM	90.00	1,289.60	1,170.00	2,112.27
378084	5 25 2018	5730	MOTOROLA SOLUTIONS INC	258,233.62	263,306.50	60,831.30	87,040.22
378284	6 1 2018	2665247	MOUNTAIN MACHINERY REPAIR	3,378.46	7,556.64	17,227.40	19,387.09
377726	5 11 2018	1910985	MOVIE LICENSING USA	106.00	224.00	1,253.00	.00
377727	5 11 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	315.00	2,884.00	2,325.00	1,312.50
377728	5 11 2018	2664364	MUND, STEPHEN	962.50	5,187.00	5,062.50	5,846.25
378285	6 1 2018	13097	MV CONTRACT TRANSPORTATION	61,874.76	595,836.45	684,859.31	651,013.50
377904	5 18 2018	7759	N.A.J.J.A.	150.00	225.00	225.00	225.00
378085	5 25 2018	7759	N.A.J.J.A.	75.00	225.00	225.00	225.00
378086	5 25 2018	99999	NADIA GABLER	120.00	43,337.12	13,920.00	6,880.00
378087	5 25 2018	99999	NATHAN CAIN	120.00	43,337.12	13,920.00	6,880.00
377905	5 18 2018	2666604	NEON AGENCY	2,500.00	4,700.00	.00	.00
378286	6 1 2018	7284	NEOPOST	3,220.62	19,022.22	28,417.12	19,113.78
378287	6 1 2018	2666606	NEOPOST	606.00	5,174.48	.00	.00
378088	5 25 2018	99998	NESTOR CASTANEDA-MONTES	25.00	6,498.24	8,576.88	7,959.76
378288	6 1 2018	3196	NEVADA BLUE LTD.	854.27	2,575.74	3,319.04	25,127.01
378289	6 1 2018	1909450	NEVADA DEPT OF TAXATION	18,404.68	69,700.80	77,420.36	61,925.31
378432	6 8 2018	4700	NEVADA DIVISON OF FORESTRY	600.00	151,800.00	151,200.00	150,000.00
377729	5 11 2018	5623	NEVADA ECLIPSE	324.00	1,536.00	1,197.82	15.27
378089	5 25 2018	2664787	NEVADA ENERGY SYSTEMS INC	388.50	6,095.18	16,296.79	10,212.09
377730	5 11 2018	2666128	NEVADA FUNERAL SERVICES	2,750.00	8,800.00	4,950.00	2,750.00
378433	6 8 2018	2666128	NEVADA FUNERAL SERVICES	550.00	8,800.00	4,950.00	2,750.00
377731	5 11 2018	8882	NEVADA HEALTH CENTERS INC.	4,798.80	4,798.80	9,963.83	.00
377906	5 18 2018	1404650	NEVADA MAGAZINE	1,950.00	11,462.00	7,198.95	10,370.00
378434	6 8 2018	1404650	NEVADA MAGAZINE	1,950.00	11,462.00	7,198.95	10,370.00
377732	5 11 2018	11508	NEVADA MOMENTUM	.00	128,838.00	116,903.50	84,828.00
377733	5 11 2018	11508	NEVADA MOMENTUM	5,170.00	128,838.00	116,903.50	84,828.00
377907	5 18 2018	11508	NEVADA MOMENTUM	11,500.00	128,838.00	116,903.50	84,828.00
378290	6 1 2018	11508	NEVADA MOMENTUM	8,245.00	128,838.00	116,903.50	84,828.00
378435	6 8 2018	11508	NEVADA MOMENTUM	4,980.00	128,838.00	116,903.50	84,828.00
377908	5 18 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	168.00	6,277.00	6,418.78	6,535.00
378090	5 25 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	98.00	6,277.00	6,418.78	6,535.00
377734	5 11 2018	1404713	NEVADA OFFICE MACHINES	142.12	81,632.97	65,229.65	52,408.92
377909	5 18 2018	1404713	NEVADA OFFICE MACHINES	9,049.00	81,632.97	65,229.65	52,408.92
378291	6 1 2018	1404713	NEVADA OFFICE MACHINES	14,964.40	81,632.97	65,229.65	52,408.92
377910	5 18 2018	1404719	NEVADA PRESORT & MAIL MARKETING	228.86	3,931.32	2,431.57	2,611.31
378091	5 25 2018	1404719	NEVADA PRESORT & MAIL MARKETING	39.25	3,931.32	2,431.57	2,611.31
377735	5 11 2018	999915	NEVADA STATE CONTRACTORS BOARD	100.00	44,600.36	38,036.45	24,035.06
377736	5 11 2018	14786	NEVADA STATE HEALTH LABORATORY	10.00	204.00	2,100.50	956.50
378092	5 25 2018	14786	NEVADA STATE HEALTH LABORATORY	72.00	204.00	2,100.50	956.50

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378093	5 25 2018	1406200	NEVADA STATE PUBLIC DEFENDER	22,829.32	1,196,114.32	1,175,079.00	1,167,654.00
378094	5 25 2018	1778	NEVADA STATE TREASURER	20.00	476.00	524.00	404.00
378292	6 1 2018	1778	NEVADA STATE TREASURER	20.00	476.00	524.00	404.00
378295	6 1 2018	2664381	NEVADA STATE TREASURER	270.61	270.61	81,843.22	32,460.68
377737	5 11 2018	14529	NEVADA VETERANS HOME	464.10	464.10	366.08	732.80
377738	5 11 2018	1407342	NIELSEN, DAVID I.	1,235.00	15,015.00	18,420.00	17,620.00
378095	5 25 2018	1407342	NIELSEN, DAVID I.	100.00	15,015.00	18,420.00	17,620.00
378293	6 1 2018	12135	NORTHEAST MASONRY	21,918.00	21,918.00	.00	.00
378436	6 8 2018	99995	NOTAR, ANDY	19.76	54,299.96	73,400.27	57,667.61
377911	5 18 2018	2666622	NV CONSULTING, LLC	5,040.00	50,274.00	.00	.00
378096	5 25 2018	2666622	NV CONSULTING, LLC	2,520.00	50,274.00	.00	.00
378294	6 1 2018	2666622	NV CONSULTING, LLC	2,520.00	50,274.00	.00	.00
378437	6 8 2018	2666622	NV CONSULTING, LLC	2,520.00	50,274.00	.00	.00
378438	6 8 2018	2664417	NV DIV OF ENVIRONMENTAL PROTECTION	500.00	750.00	500.00	500.00
377739	5 11 2018	1904700	NV ENERGY	.00	606,198.09	475,070.24	544,521.39
377740	5 11 2018	1904700	NV ENERGY	.00	606,198.09	475,070.24	544,521.39
377741	5 11 2018	1904700	NV ENERGY	16,516.95	606,198.09	475,070.24	544,521.39
377912	5 18 2018	13957	NV ENERGY	272.36	3,708.93	3,244.88	4,477.07
377913	5 18 2018	1904700	NV ENERGY	1,579.75	606,198.09	475,070.24	544,521.39
378097	5 25 2018	1904700	NV ENERGY	.00	606,198.09	475,070.24	544,521.39
378098	5 25 2018	1904700	NV ENERGY	.00	606,198.09	475,070.24	544,521.39
378099	5 25 2018	1904700	NV ENERGY	.00	606,198.09	475,070.24	544,521.39
378100	5 25 2018	1904700	NV ENERGY	.00	606,198.09	475,070.24	544,521.39
378101	5 25 2018	1904700	NV ENERGY	46,030.06	606,198.09	475,070.24	544,521.39
378296	6 1 2018	1904700	NV ENERGY	1,264.81	606,198.09	475,070.24	544,521.39
378439	6 8 2018	1904700	NV ENERGY	.00	606,198.09	475,070.24	544,521.39
378440	6 8 2018	1904700	NV ENERGY	.00	606,198.09	475,070.24	544,521.39
378441	6 8 2018	1904700	NV ENERGY	10,598.28	606,198.09	475,070.24	544,521.39
378442	6 8 2018	2664347	NV ENERGY	.00	177,000.86	209,094.86	227,592.89
378443	6 8 2018	2664347	NV ENERGY	.00	177,000.86	209,094.86	227,592.89
378444	6 8 2018	2664347	NV ENERGY	.00	177,000.86	209,094.86	227,592.89
378445	6 8 2018	2664347	NV ENERGY	.00	177,000.86	209,094.86	227,592.89
378446	6 8 2018	2664347	NV ENERGY	.00	177,000.86	209,094.86	227,592.89
378447	6 8 2018	2664347	NV ENERGY	.00	177,000.86	209,094.86	227,592.89
378448	6 8 2018	2664347	NV ENERGY	17,050.56	177,000.86	209,094.86	227,592.89
378449	6 8 2018	2664348	NV ENERGY	.00	297,051.54	313,465.16	328,229.52
378450	6 8 2018	2664348	NV ENERGY	.00	297,051.54	313,465.16	328,229.52
378451	6 8 2018	2664348	NV ENERGY	.00	297,051.54	313,465.16	328,229.52
378452	6 8 2018	2664348	NV ENERGY	.00	297,051.54	313,465.16	328,229.52
378453	6 8 2018	2664348	NV ENERGY	.00	297,051.54	313,465.16	328,229.52
378454	6 8 2018	2664348	NV ENERGY	.00	297,051.54	313,465.16	328,229.52
378455	6 8 2018	2664348	NV ENERGY	.00	297,051.54	313,465.16	328,229.52
378456	6 8 2018	2664348	NV ENERGY	26,770.12	297,051.54	313,465.16	328,229.52
378457	6 8 2018	2664346	NV ENERGY	26,301.25	393,776.68	508,364.59	502,287.61
378458	6 8 2018	2664349	NV ENERGY	.00	575,311.73	614,005.32	661,613.50
378459	6 8 2018	2664349	NV ENERGY	.00	575,311.73	614,005.32	661,613.50
378460	6 8 2018	2664349	NV ENERGY	.00	575,311.73	614,005.32	661,613.50
378461	6 8 2018	2664349	NV ENERGY	.00	575,311.73	614,005.32	661,613.50
378462	6 8 2018	2664349	NV ENERGY	62,627.77	575,311.73	614,005.32	661,613.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
378297	6 1 2018	11114	NWRA	175.00	175.00	.00	.00
377914	5 18 2018	99995	NYE, PHIL	22.51	54,299.96	73,400.27	57,667.61
377915	5 18 2018	2665473	OAKES ESQ., JUSTIN E.	705.00	2,012.00	1,524.00	2,795.00
377742	5 11 2018	13835	OCAMPO-LOZADA, JULIE	150.00	410.06	.00	.00
377916	5 18 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	294.16	3,468.76	3,296.92	3,023.92
378102	5 25 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	3,468.76	3,296.92	3,023.92
378463	6 8 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	3,468.76	3,296.92	3,023.92
377917	5 18 2018	2663554	OFFSITE DATA DEPOT LLC	351.00	4,212.55	3,751.15	3,268.05
377918	5 18 2018	99995	ORMAN, JENNIFER A	13.41	54,299.96	73,400.27	57,667.61
378464	6 8 2018	15582	OUTBACK UPHOLSTERY	385.00	3,165.00	4,745.00	6,367.00
378465	6 8 2018	1500658	OVERHEAD DOOR CO.	260.00	10,859.50	11,703.75	37,016.50
377743	5 11 2018	1500660	OVERHEAD FIRE PROTECTION INC.	3,729.00	22,481.92	11,129.09	24,888.30
377919	5 18 2018	1500660	OVERHEAD FIRE PROTECTION INC.	1,795.00	22,481.92	11,129.09	24,888.30
378298	6 1 2018	1500660	OVERHEAD FIRE PROTECTION INC.	5,990.00	22,481.92	11,129.09	24,888.30
377920	5 18 2018	2666671	PACIFIC BEHAVIORAL HEALTH	200.00	500.00	.00	.00
378299	6 1 2018	14528	PAPE' MACHINERY	13,930.72	13,943.07	20,806.76	.00
378300	6 1 2018	15980	PARKWAY PLAZA APARTMENTS	359.00	8,405.00	4,610.00	7,440.00
377744	5 11 2018	2663566	PARTNERSHIP CARSON CITY	1,500.00	70,750.00	71,000.00	135,880.19
377745	5 11 2018	2666287	PATCHWORK GIRAFFE	1,200.00	3,400.00	2,380.00	.00
378103	5 25 2018	99999	PAUL REYES	120.00	43,337.12	13,920.00	6,880.00
378104	5 25 2018	9617	PAULSON, NANCY	343.40	854.48	206.00	372.98
377921	5 18 2018	13414	PEPSI-COLA	2,959.61	7,058.35	6,978.24	7,613.12
378301	6 1 2018	2666764	PEQUEEN, AMANDA	143.00	143.00	.00	.00
377922	5 18 2018	99995	PERCIVAL, KATHY L	87.42	54,299.96	73,400.27	57,667.61
378105	5 25 2018	999915	PERRY MADSEN	14.44	44,600.36	38,036.45	24,035.06
377746	5 11 2018	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	610.26	16,097.95	21,678.15	22,956.37
377923	5 18 2018	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	15.96	16,097.95	21,678.15	22,956.37
378302	6 1 2018	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	167.20	16,097.95	21,678.15	22,956.37
378466	6 8 2018	99995	PETERSEN, GREG	54.13	54,299.96	73,400.27	57,667.61
378467	6 8 2018	99995	PETERSON, LUZ E	80.77	54,299.96	73,400.27	57,667.61
378468	6 8 2018	99995	PHELPS, AMY L	94.82	54,299.96	73,400.27	57,667.61
377747	5 11 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	2,200.00	4,800.00	113,645.67
377748	5 11 2018	2663827	PIASECKI M.D., MELISSA	2,000.00	7,300.00	12,700.00	20,375.00
378469	6 8 2018	2666767	PICKEL, LANE	8.00	8.00	.00	.00
377749	5 11 2018	2900	PINTAR, SUSAN R., MD	2,367.00	26,037.00	28,404.00	28,400.00
378106	5 25 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	4,000.00	40,195.00	.00	.00
378107	5 25 2018	2664118	PITNEY BOWES PURCHASE POWER	89.59	1,580.88	2,734.36	3,029.56
378108	5 25 2018	9342	PLATT, JOHN	197.00	390.00	225.00	170.00
377924	5 18 2018	11889	PLEMEL, LEE	63.00	127.00	426.00	264.00
377750	5 11 2018	99995	POKER BROWN, LLC	31.29	54,299.96	73,400.27	57,667.61
378303	6 1 2018	2666315	PONDEROSA ROOFING & STEEL WORKS	57,993.70	76,149.02	14,806.00	.00
378470	6 8 2018	1603500	PONDEROSA STAMP & ENGRAVING	111.38	509.74	1,048.01	850.05
378109	5 25 2018	10894	POTTERS INDUSTRIES LLC	688.80	2,755.20	688.80	.00
378110	5 25 2018	2666388	POWERCOMM SOLUTIONS INC	189.00	1,001.74	756.00	.00
378111	5 25 2018	2665329	PRE-SORT CENTER	6,732.00	6,732.00	10,072.59	6,683.00
378304	6 1 2018	13122	PROMINENCE HEALTH PLAN	173.95	173.95	2,288.68	859.00
377925	5 18 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,629.51	397,131.68	417,968.44	409,930.70
378112	5 25 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	22,114.08	16,748.58	12,883.59
378305	6 1 2018	15271	PUBLIC EMPLOYEES RETIREMENT	921.42	22,114.08	16,748.58	12,883.59

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377752	5 11 2018	11140	QUICK SPACE	285.00	21,226.83	30,401.63	27,583.02
377926	5 18 2018	11140	QUICK SPACE	102.08	21,226.83	30,401.63	27,583.02
378306	6 1 2018	11140	QUICK SPACE	1,621.00	21,226.83	30,401.63	27,583.02
378307	6 1 2018	2603059	RACKLEY, IRA S.	4,062.50	48,625.00	25,062.50	14,562.50
378113	5 25 2018	99998	RAMONA SHADER	25.00	6,498.24	8,576.88	7,959.76
378308	6 1 2018	12700	RAPID CONSTRUCTION INC.	79,313.00	79,313.00	4.56	33,820.00
378114	5 25 2018	2664183	RATIONAL MIND BENDING	802.50	1,630.00	2,500.00	2,876.25
378309	6 1 2018	2664183	RATIONAL MIND BENDING	130.00	1,630.00	2,500.00	2,876.25
377753	5 11 2018	2664279	RAY MORGAN COMPANY	14.98	15,493.50	24,966.75	14,979.33
377927	5 18 2018	2664279	RAY MORGAN COMPANY	252.81	15,493.50	24,966.75	14,979.33
378115	5 25 2018	2664279	RAY MORGAN COMPANY	199.30	15,493.50	24,966.75	14,979.33
378310	6 1 2018	2664279	RAY MORGAN COMPANY	325.59	15,493.50	24,966.75	14,979.33
378471	6 8 2018	2664279	RAY MORGAN COMPANY	240.98	15,493.50	24,966.75	14,979.33
378311	6 1 2018	7967	RAY'S TIRE EXCHANGE	1,045.00	18,119.00	16,284.50	19,341.00
378472	6 8 2018	7967	RAY'S TIRE EXCHANGE	1,370.00	18,119.00	16,284.50	19,341.00
378116	5 25 2018	99998	REBECCA BERRYMAN	25.00	6,498.24	8,576.88	7,959.76
377754	5 11 2018	6845	REESE'S PIECES LLC	540.00	13,230.00	13,295.00	21,400.00
378117	5 25 2018	6845	REESE'S PIECES LLC	1,080.00	13,230.00	13,295.00	21,400.00
378473	6 8 2018	6845	REESE'S PIECES LLC	360.00	13,230.00	13,295.00	21,400.00
378312	6 1 2018	7638	REGIONAL TRANSPORTATION COMM.	10,039.57	20,136.19	34,462.75	42,106.75
377755	5 11 2018	1802250	RESOURCE CONCEPTS INC.	12,379.75	76,684.34	61,164.50	38,043.67
378118	5 25 2018	1802250	RESOURCE CONCEPTS INC.	600.00	76,684.34	61,164.50	38,043.67
378313	6 1 2018	1802250	RESOURCE CONCEPTS INC.	1,112.50	76,684.34	61,164.50	38,043.67
378314	6 1 2018	2666763	REYNOLDS, DEON A	5,000.00	5,000.00	.00	.00
378119	5 25 2018	99999	RICHARD WILLIAMS	120.00	43,337.12	13,920.00	6,880.00
378315	6 1 2018	99999	RICK BRENDEL	200.00	43,337.12	13,920.00	6,880.00
377756	5 11 2018	16004	RICOH USA INC	993.34	13,491.51	12,149.41	8,767.12
378120	5 25 2018	9501	RICOH USA INC	477.74	6,165.61	5,675.70	6,753.87
378316	6 1 2018	16004	RICOH USA INC	131.77	13,491.51	12,149.41	8,767.12
377757	5 11 2018	2666453	RIOUX, CARI	119.36	1,204.46	105.40	.00
378474	6 8 2018	2666371	RISTENPART LAW LLC	5,596.38	18,428.43	42,894.54	.00
377758	5 11 2018	2665608	RLI	200.00	200.00	1,450.00	200.00
377759	5 11 2018	99995	ROBERTS, CHARLES A	52.47	54,299.96	73,400.27	57,667.61
378121	5 25 2018	2666244	ROBINSON, DONNA	100.22	431.28	1,797.88	440.60
378122	5 25 2018	2663906	ROGERS, KATHRIN	144.97	212.38	1,116.43	825.00
377760	5 11 2018	445004	RON WOOD FAMILY RESOURCE CENTER	2,753.51	26,038.94	44,031.75	40,000.00
377928	5 18 2018	1803325	RON'S REFRIGERATION INC.	616.10	3,797.30	2,830.72	3,960.80
378123	5 25 2018	99999	RONALD FINN	120.00	43,337.12	13,920.00	6,880.00
378124	5 25 2018	99998	RONALD NIGRA	25.00	6,498.24	8,576.88	7,959.76
377761	5 11 2018	999913	ROSELYNN KIZER	140.00	137,372.04	140,669.09	173,219.31
378317	6 1 2018	4909	ROYAL APARTMENTS	200.00	2,370.00	.00	4,625.00
378318	6 1 2018	2666762	SALCEDO, LAURA	600.00	600.00	.00	.00
377929	5 18 2018	2666755	SANCHEZ, ALEXAY	72.00	72.00	.00	.00
378125	5 25 2018	999915	SARAH BANTA	100.00	44,600.36	38,036.45	24,035.06
377700	5 11 2018	2665922	SARAH JOHNSON	173.77	1,024.76	1,108.54	.00
377930	5 18 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	772.50	6,032.50	7,487.50	7,060.00
378475	6 8 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	250.00	6,032.50	7,487.50	7,060.00
377762	5 11 2018	99995	SAUNDERS, RAYMOND G	45.12	54,299.96	73,400.27	57,667.61
377931	5 18 2018	99995	SCHREIHANS, NANCY	7.83	54,299.96	73,400.27	57,667.61

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377763	5 11 2018	2663707	SCHULZ, DARREN	499.36	3,042.21	3,386.62	4,364.74
378319	6 1 2018	1902652	SENATOR APARTMENTS LLC	200.00	2,400.00	5,980.00	12,420.00
377932	5 18 2018	2666230	SEWELL, JAZMYN	161.00	161.00	.00	80.00
378477	6 8 2018	99995	SHARPE, PETER M	21.48	54,299.96	73,400.27	57,667.61
377764	5 11 2018	2666472	SHRED-IT USA LLC	201.50	2,220.50	1,383.00	.00
378126	5 25 2018	1904900	SIERRA VETERINARY HOSP.	76.30	753.93	.00	.00
377765	5 11 2018	1904137	SIERRA FLOOR COVERING INC.	9,800.00	90,628.00	28,239.00	53,812.00
377933	5 18 2018	10550	SIERRA NEVADA MEDIA GROUP	5,550.01	78,693.66	39,467.56	50,059.96
378127	5 25 2018	10550	SIERRA NEVADA MEDIA GROUP	4,714.00	78,693.66	39,467.56	50,059.96
378320	6 1 2018	10550	SIERRA NEVADA MEDIA GROUP	4,377.44	78,693.66	39,467.56	50,059.96
378478	6 8 2018	2665137	SIERRA OFFICE SOLUTIONS	32.00	301.72	251.09	228.22
378321	6 1 2018	14400	SIERRA RENTAL & TRANSPORT CO. INC.	1,129.50	1,665.75	2,957.50	4,492.00
378322	6 1 2018	2666735	SIERRA TRAIL WORKS	9,100.00	9,100.00	.00	.00
377766	5 11 2018	1905375	SILVER STATE INDUSTRIES	800.00	6,641.11	9,737.00	6,304.50
378323	6 1 2018	1905375	SILVER STATE INDUSTRIES	100.00	6,641.11	9,737.00	6,304.50
378479	6 8 2018	1905375	SILVER STATE INDUSTRIES	12.50	6,641.11	9,737.00	6,304.50
378480	6 8 2018	1905385	SILVER STATE INTERNATIONAL INC	24,531.97	83,821.74	6,082.11	.00
378324	6 1 2018	1905925	SIRS	251.00	514.00	.00	.00
378325	6 1 2018	2666677	SLOAN VAZQUEZ MCAFEE	13,875.00	48,100.00	.00	.00
377768	5 11 2018	2664362	SNYDER, TERRI	1,234.35	11,438.70	12,218.70	13,197.60
377769	5 11 2018	1907300	SOUTHWEST GAS CORP.	.00	362,314.45	365,245.87	418,476.78
377770	5 11 2018	1907300	SOUTHWEST GAS CORP.	5,476.13	362,314.45	365,245.87	418,476.78
377934	5 18 2018	1907300	SOUTHWEST GAS CORP.	2,340.10	362,314.45	365,245.87	418,476.78
378326	6 1 2018	1907300	SOUTHWEST GAS CORP.	.00	362,314.45	365,245.87	418,476.78
378327	6 1 2018	1907300	SOUTHWEST GAS CORP.	.00	362,314.45	365,245.87	418,476.78
378328	6 1 2018	1907300	SOUTHWEST GAS CORP.	.00	362,314.45	365,245.87	418,476.78
378329	6 1 2018	1907300	SOUTHWEST GAS CORP.	14,816.94	362,314.45	365,245.87	418,476.78
378481	6 8 2018	1907300	SOUTHWEST GAS CORP.	.00	362,314.45	365,245.87	418,476.78
378482	6 8 2018	1907300	SOUTHWEST GAS CORP.	4,297.41	362,314.45	365,245.87	418,476.78
378129	5 25 2018	999915	SPORTSMAN WAREHOUSE	50.00	44,600.36	38,036.45	24,035.06
378130	5 25 2018	999915	STACY FORSYTHE	105.00	44,600.36	38,036.45	24,035.06
378131	5 25 2018	8237	STANDARD INSURANCE CO.	48,947.12	482,443.92	48,050.58	.00
378132	5 25 2018	1908515	STANDARD INSURANCE CO.	6,220.51	73,156.16	107,763.77	103,372.49
378483	6 8 2018	1908515	STANDARD INSURANCE CO.	6,163.51	73,156.16	107,763.77	103,372.49
377935	5 18 2018	2663450	STANLEY CONVERGENT SECURITY	795.92	13,261.58	13,349.59	273,389.08
377771	5 11 2018	2663924	STAPLES ADVANTAGE	622.57	3,651.57	3,766.09	6,065.53
378133	5 25 2018	2663924	STAPLES ADVANTAGE	97.61	3,651.57	3,766.09	6,065.53
378330	6 1 2018	2663924	STAPLES ADVANTAGE	119.99	3,651.57	3,766.09	6,065.53
378331	6 1 2018	99999	STEPHANIE VAN BUSKIRK	200.00	43,337.12	13,920.00	6,880.00
377936	5 18 2018	99995	STILLWELL, RONALD D	18.15	54,299.96	73,400.27	57,667.61
378134	5 25 2018	2665956	STOREY COUNTY	100.85	198,622.40	.00	.00
378334	6 1 2018	800123	SUNGARD PUBLIC SECTOR	150.00	67,587.88	96,661.25	97,863.58
378332	6 1 2018	1893	SUNSET CARSON LLC	1,911.00	3,761.00	.00	2,150.00
377772	5 11 2018	1910780	SUNSHINE REPORTING & LITIGATION	109.50	21,119.90	21,765.04	11,465.70
378333	6 1 2018	1910780	SUNSHINE REPORTING & LITIGATION	177.60	21,119.90	21,765.04	11,465.70
378135	5 25 2018	999915	SUPERPAWN	50.00	44,600.36	38,036.45	24,035.06
377767	5 11 2018	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	100.00	1,250.00	2,945.00	1,050.00
378128	5 25 2018	2666115	SUPPLMNTL NUTRITION ASSIST PRGRM	50.00	1,250.00	2,945.00	1,050.00
378335	6 1 2018	2666662	SURF THRU, INC	450.00	2,616.00	.00	.00

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377773	5 11 2018	2666752	SWANSON, TERRANCE	42.90	42.90	.00	.00
377937	5 18 2018	6189	SWIRE COCA COLA, USA	311.04	3,183.06	5,557.21	2,985.94
377938	5 18 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,622.52	52,943.33	58,347.35	48,895.46
378136	5 25 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,894.05	52,943.33	58,347.35	48,895.46
377774	5 11 2018	15317	TAHOE SUPPLY COMPANY	443.02	4,747.33	1,216.61	27,682.07
378137	5 25 2018	2666305	TAHOE WESTERN ASPHALT	563.30	14,732.54	24,636.18	.00
378484	6 8 2018	2666305	TAHOE WESTERN ASPHALT	3,661.46	14,732.54	24,636.18	.00
378138	5 25 2018	999915	TANYA CAIN	100.00	44,600.36	38,036.45	24,035.06
378139	5 25 2018	99998	TAWNJA FINLEY	25.00	6,498.24	8,576.88	7,959.76
377775	5 11 2018	2666454	TBJ LLC	1,200.00	3,600.00	1,200.00	.00
377776	5 11 2018	1903800	THATCHER COMPANY OF NEVADA	3,856.47	136,912.88	175,411.48	157,695.91
378140	5 25 2018	1903800	THATCHER COMPANY OF NEVADA	550.00	136,912.88	175,411.48	157,695.91
378336	6 1 2018	1903800	THATCHER COMPANY OF NEVADA	3,855.65	136,912.88	175,411.48	157,695.91
378485	6 8 2018	2666749	THE LIQUE LLC	1,000.00	1,000.00	.00	.00
377777	5 11 2018	2664229	THOMAS PETROLEUM LLC	24,523.03	500,465.69	555,767.33	537,582.03
377939	5 18 2018	2664229	THOMAS PETROLEUM LLC	29,234.81	500,465.69	555,767.33	537,582.03
378141	5 25 2018	99993	THOMAS RICHMOND	118.45	49,354.84	11,999.40	13,720.91
377778	5 11 2018	999913	TIFFANY FRAKER	30.00	137,372.04	140,669.09	173,219.31
378142	5 25 2018	999915	TINA SWANNER	200.00	44,600.36	38,036.45	24,035.06
378143	5 25 2018	99998	TOBY SANTISTEVAN	25.00	6,498.24	8,576.88	7,959.76
378144	5 25 2018	999913	TOMMY STEVENSON	1,000.00	137,372.04	140,669.09	173,219.31
377940	5 18 2018	2666756	TORRES, LESLIE	72.00	72.00	.00	.00
378145	5 25 2018	2664495	TRAVELERS	56,453.00	224,140.00	244,469.51	129,690.36
378146	5 25 2018	99998	TREVOR QUELL	25.00	6,498.24	8,576.88	7,959.76
378486	6 8 2018	2665122	TRIZETTO PROVIDER SOLUTIONS	330.40	2,945.65	5,538.99	6,122.09
378487	6 8 2018	2664180	TSA CUSTOM CAR + TRUCK	5,488.40	48,488.86	48,302.50	79,512.22
378337	6 1 2018	2665049	TYLER TECHNOLOGIES, INC.	1,277.86	755,357.06	15,250.00	27,575.00
378147	5 25 2018	99998	TYLER WILLIAMS	25.00	6,498.24	8,576.88	7,959.76
377779	5 11 2018	2665022	U.S. BANK EQUIPMENT FINANCE	136.00	10,362.79	12,375.14	10,617.86
378148	5 25 2018	2665022	U.S. BANK EQUIPMENT FINANCE	644.05	10,362.79	12,375.14	10,617.86
378488	6 8 2018	2665022	U.S. BANK EQUIPMENT FINANCE	361.36	10,362.79	12,375.14	10,617.86
377751	5 11 2018	1564	U.S. POSTAL SERVICE	452.00	452.00	452.00	.00
377780	5 11 2018	11547	UNIFORMITY OF NEVADA LLC	15.98	242.93	1,673.97	2,014.48
378338	6 1 2018	14416	UNITED HEALTH CARE	223.04	1,426.97	1,515.45	2,083.28
378339	6 1 2018	2665209	UNITED LATINO COMMUNITY	827.00	13,579.00	20,000.00	20,000.00
377781	5 11 2018	2665991	UNITED SITE SERVICES	183.85	18,787.46	23,559.75	37,761.74
378340	6 1 2018	2665991	UNITED SITE SERVICES	1,517.87	18,787.46	23,559.75	37,761.74
378149	5 25 2018	2101543	UNIVERSITY HEIGHTS LLC	340.00	45,093.00	36,797.00	43,896.00
378341	6 1 2018	2101543	UNIVERSITY HEIGHTS LLC	.00	45,093.00	36,797.00	43,896.00
378342	6 1 2018	2101543	UNIVERSITY HEIGHTS LLC	4,812.00	45,093.00	36,797.00	43,896.00
378150	5 25 2018	9892	URRUTIA, JOSE TONY	289.00	289.00	245.00	80.00
378151	5 25 2018	2666669	USI INSURANCE SERVICES NATIONAL,INC	100.00	44,566.65	.00	.00
377782	5 11 2018	2200964	VANCE, JERRY	412.30	4,206.30	4,830.75	4,353.75
377783	5 11 2018	99995	VANPELT, VICKI C	67.28	54,299.96	73,400.27	57,667.61
378152	5 25 2018	9736	VARN	1,925.00	31,189.17	17,155.00	17,254.00
378343	6 1 2018	9736	VARN	1,248.78	31,189.17	17,155.00	17,254.00
377784	5 11 2018	2666174	VERITIV OPERATING COMPANY	3,944.37	65,517.66	63,460.95	26,487.96
378153	5 25 2018	2666174	VERITIV OPERATING COMPANY	2,224.54	65,517.66	63,460.95	26,487.96
378489	6 8 2018	2666174	VERITIV OPERATING COMPANY	39.01	65,517.66	63,460.95	26,487.96

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
377941	5 18 2018	2664573	VERIZON WIRELESS	210.97	8,490.75	15,612.07	8,188.84
378154	5 25 2018	2664573	VERIZON WIRELESS	80.02	8,490.75	15,612.07	8,188.84
378344	6 1 2018	2664573	VERIZON WIRELESS	100.09	8,490.75	15,612.07	8,188.84
378345	6 1 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	325.00	1,275.00	1,400.00	1,500.00
378490	6 8 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	1,275.00	1,400.00	1,500.00
378346	6 1 2018	99999	VICKI-LYNNE KITZMAN	200.00	43,337.12	13,920.00	6,880.00
378155	5 25 2018	99998	VICTOR NUNEZ	25.00	6,498.24	8,576.88	7,959.76
377942	5 18 2018	2666579	VILLAGE HOMES LLC - SERIES K	475.00	3,275.00	.00	.00
377785	5 11 2018	99995	VINE, KIMBERLY M	7.27	54,299.96	73,400.27	57,667.61
377943	5 18 2018	13543	VITAL SIGNS	1,048.45	15,414.13	15,445.20	9,582.46
378491	6 8 2018	13543	VITAL SIGNS	1,048.45	15,414.13	15,445.20	9,582.46
377944	5 18 2018	9312	WALKER & ASSOCIATES	3,705.00	40,195.00	44,478.58	43,744.00
378156	5 25 2018	9312	WALKER & ASSOCIATES	3,705.00	40,195.00	44,478.58	43,744.00
378157	5 25 2018	2300515	WALKER ESQ., ROBERT B.	10,369.68	126,442.62	135,985.26	142,334.84
377945	5 18 2018	99995	WALKER, VONNIE	54.35	54,299.96	73,400.27	57,667.61
377786	5 11 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	9,900.00	6,600.00	3,850.00
378347	6 1 2018	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	9,900.00	6,600.00	3,850.00
378158	5 25 2018	2665454	WARTGOW, SANDRA	919.91	1,871.72	1,890.97	1,518.81
378348	6 1 2018	2301280	WASHOE COUNTY CORONER	19,982.45	115,587.76	142,384.73	128,501.14
377946	5 18 2018	13525	WASHOE COUNTY DISTRICT ATTORNEY	1,000.00	3,000.00	2,000.00	1,850.00
377787	5 11 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	4,450.00	213,125.25	159,653.52	140,095.80
378159	5 25 2018	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,813.50	213,125.25	159,653.52	140,095.80
377788	5 11 2018	8818	WASHOE LEGAL SERVICES	26,250.00	52,500.00	.00	.00
378160	5 25 2018	114008	WATERS ESQ., NOEL S.	10,531.00	114,419.58	127,998.01	129,055.34
377947	5 18 2018	99995	WATTS, DEAN	17.07	54,299.96	73,400.27	57,667.61
377789	5 11 2018	2663316	WAVING AT YOU.COM	72.00	4,375.00	1,994.00	1,103.00
378492	6 8 2018	2663316	WAVING AT YOU.COM	1,918.00	4,375.00	1,994.00	1,103.00
377948	5 18 2018	2665622	WENGREN, NICOLE	73.57	836.78	1,056.51	659.42
378349	6 1 2018	14582	WESTERN ENVIRONMENTAL TESTING	.00	29,382.67	21,565.20	30,839.90
378350	6 1 2018	14582	WESTERN ENVIRONMENTAL TESTING	6,695.61	29,382.67	21,565.20	30,839.90
378161	5 25 2018	2596	WESTERN INSURANCE SPECIALTIES,	2,980.55	31,083.56	33,395.09	38,749.30
377790	5 11 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	208,820.38	279,595.74	288,534.28
377791	5 11 2018	2303400	WESTERN NEVADA SUPPLY CO.	3,227.61	208,820.38	279,595.74	288,534.28
377949	5 18 2018	2303400	WESTERN NEVADA SUPPLY CO.	7.87	208,820.38	279,595.74	288,534.28
378162	5 25 2018	2303400	WESTERN NEVADA SUPPLY CO.	3,356.13	208,820.38	279,595.74	288,534.28
378351	6 1 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	208,820.38	279,595.74	288,534.28
378352	6 1 2018	2303400	WESTERN NEVADA SUPPLY CO.	1,849.17	208,820.38	279,595.74	288,534.28
378493	6 8 2018	2303400	WESTERN NEVADA SUPPLY CO.	4,753.79	208,820.38	279,595.74	288,534.28
377950	5 18 2018	99995	WESTERN TITLE	49.85	54,299.96	73,400.27	57,667.61
378353	6 1 2018	2666552	WHAT WORKS COACHING	510.00	6,120.00	.00	.00
377951	5 18 2018	99995	WIEPRECHT, MARK H	12.49	54,299.96	73,400.27	57,667.61
378354	6 1 2018	99999	WILLIAM HORSHAW	200.00	43,337.12	13,920.00	6,880.00
377792	5 11 2018	447008	WILLIS, ROBEY B	343.75	5,750.00	6,968.75	9,280.01
377952	5 18 2018	447008	WILLIS, ROBEY B	343.75	5,750.00	6,968.75	9,280.01
378494	6 8 2018	447008	WILLIS, ROBEY B	281.25	5,750.00	6,968.75	9,280.01
377953	5 18 2018	99995	WILLSON, WILLIAM J	102.58	54,299.96	73,400.27	57,667.61
378355	6 1 2018	15115	WISE, URIAH	112.25	468.25	960.92	30.00
377954	5 18 2018	2665038	WITTMAN ENTERPRISES LLC	10,853.73	119,786.16	131,186.94	129,513.55
378495	6 8 2018	2665204	WOOD, GARY N	100.00	100.00	112.25	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2018 FY AP TOTAL	2017 FY AP TOTAL	2016 FY AP TOTAL
378163	5 25 2018	402155	WYNDHAM HOTEL AND RESORTS	459.06	459.06	.00	.00
377793	5 11 2018	2665537	YEAMAN, GUY	672.00	6,283.20	8,406.00	7,338.00
378164	5 25 2018	2666691	YOUNG ENGINEERING & MANUFACTURING	23,937.50	23,937.50	.00	.00
377955	5 18 2018	99995	YZURDIAGA, DANA S	11.39	54,299.96	73,400.27	57,667.61
377794	5 11 2018	99995	ZINK, KEVIN	21.06	54,299.96	73,400.27	57,667.61
377795	5 11 2018	11551	ZIONS FIRST NATIONAL BANK	600.00	1,850.00	2,100.00	6,975.00
377796	5 11 2018	2665173	3D CONCRETE	1,919.78	48,912.93	42,570.21	40,344.39
377956	5 18 2018	2665173	3D CONCRETE	1,633.50	48,912.93	42,570.21	40,344.39
378165	5 25 2018	2665173	3D CONCRETE	1,119.25	48,912.93	42,570.21	40,344.39
378356	6 1 2018	2665173	3D CONCRETE	1,170.45	48,912.93	42,570.21	40,344.39
378496	6 8 2018	2665173	3D CONCRETE	726.00	48,912.93	42,570.21	40,344.39

FINAL TOTALS
TOTAL 4,382,909.89
COUNT 844

* * * 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	April online invoice pymn	BH/CN	5 15 2018	497	35.50	.00
WT	April online invoice pymn	BH/CN	5 15 2018	497	10.80	.00
WT	BofA Express Tax	JM/CN	5 25 2018	FEDERAL	789.66	.00
WT	BofA Express Tax	JM/CN	5 25 2018	FEDERAL	5,402.47	.00
WT	BofA Express Tax	JM/CN	5 25 2018	FEDERAL	47,832.86	.00
WT	BofA Express Tax	JM/CN	5 25 2018	FEDERAL	184,551.00	.00
WT	BofA Express Tax	JM/CN	5 25 2018	FEDERAL	22.88	.00
WT	BofA Express Tax	JM/CN	5 25 2018	FEDERAL	173.52	.00
WT	BofA Express Tax	JM/CN	5 25 2018	FEDERAL	26.70	.00
WT	BofA Express Tax	JM/CN	5 25 2018	FEDERAL	47,083.82	.00
WT	BofA Express Tax	JM/CN	5 25 2018	FEDERAL	181,313.90	.00
WT	Child Support 05/2018	JM/CN	5 25 2018	CHILDSUPP	773.99	.00
WT	Child Support 05/2018	JM/CN	5 25 2018	CHILDSUPP	230.77	.00
WT	Child Support 05/2018	JM/CN	5 25 2018	CHILDSUPP	4,439.65	.00
WT	Child Support 05/2018	JM/CN	5 25 2018	CHILDSUPP	3,057.34	.00
WT	Child Support 05/2018	JM/CN	5 25 2018	CHILDSUPP	4,439.65	.00
WT	Child Support 05/2018	JM/CN	5 25 2018	CHILDSUPP	230.77	.00
WT	Child Support 05/2018	JM/CN	5 25 2018	CHILDSUPP	773.99	.00
WT	Child Support 05/2018	JM/CN	5 25 2018	CHILDSUPP	1,656.00	.00
WT	Child Support 05/2018	JM/CN	5 25 2018	CHILDSUPP	3,057.34	.00
WT	Child Support 05/2018	JM/CN	5 25 2018	CHILDSUPP	1,656.00	.00
WT	Click 2 Gov April Fees	BH/CN	5 25 2018	508	203.92	.00
WT	Click 2 Gov April Fees	BH/CN	5 25 2018	508	101.96	.00
WT	Click 2 Gov April Fees	BH/CN	5 25 2018	508	203.92	.00
WT	Click 2 Gov April Fees	CD/CN	5 25 2018	514	944.01	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	723.97	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	310.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	1,575.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	2,500.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	2,822.40	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	1,141.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	1,384.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	1,600.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	155.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	1,375.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	756.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	35,807.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	7,608.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	5,415.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	2,231.50	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	185.00	.00
WT	Controller 04/2018	JS/CN	5 25 2018	CNTRLLR	140.00	.00
WT	Grant funds for CC airprt	BH/CN	6 4 2018	523	27,899.00	.00
WT	Grant funds for CC airprt	BH/CN	6 4 2018	524	146,038.00	.00
WT	Schools 04/2018	JS/CN	5 25 2018	SCHOOL	98,649.80	.00
WT	Schools 04/2018	JS/CN	5 25 2018	SCHOOL	3.71	.00
WT	Schools 04/2018	JS/CN	5 25 2018	SCHOOL	7,502.35	.00
WT	Schools 04/2018	JS/CN	5 25 2018	SCHOOL	6,835.31	.00
WT	Schools 04/2018	JS/CN	5 25 2018	SCHOOL	39,436.05	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	4,659.22	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	1,985.50	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	600.00	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	15,148.21	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	245.50	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	42,047.50	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	4,775.10	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	1,973.00	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	600.00	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	8,027.71	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	245.50	.00
WT	VOYA WT 05/2018	JM/CN	5 25 2018	VOYA	41,499.00	.00
WT	Wire to CCMSI	BH/CN	5 15 2018	498	56,757.32	.00
WT	Wire to Prominence	BH/CN	5 15 2018	499	112,714.19	.00
WT	Wire to Prominence	BH/CN	5 15 2018	499	542,601.38	.00
WT	Wires to NV HLTH Dept	BH/CN	6 4 2018	525	179,682.17	.00
				Final Totals		
				TOTAL	1,894,666.81	.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	1,019.97	Paper
212-413	KING, KATHLEEN M	1541	2,591.25	Paper
212-413	PHELPS, ELIZABETH J	2894	1,603.82	Paper
212-413	WALKER, MARY S	4963	600.04	Paper
212-413	WARREN, TAMAR S	3794	1,510.45	Paper
212-413	WELLS, CAROL S	3406	496.76	Paper
213-413	DURKEE, LINDA R	3102	1,587.77	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	409.83	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	524.99	Paper
216-413	ROWLATT, AUBREY L	4439	1,747.51	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	1,098.25	Paper
217-413	MARZOLINE, DEBORAH	3897	1,920.06	Paper
217-413	WENGREN, NICOLE A	4315	1,253.52	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,530.07	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	1,159.17	Paper
400-413	ADAMS, KIMBERLY D	2007	2,229.92	Paper
400-413	DAWLEY, DAVID	470	2,629.77	Paper
400-413	GILLOTT, DENISE L	4297	2,009.91	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	2,207.86	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,101.19	Paper
500-413	BREEDING, MINDY K	4866	1,298.41	Paper
500-413	COOREY, ALICIA A	4537	1,365.47	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,520.89	Paper
500-413	DIPIETRO, ERIN A	4822	1,527.24	Paper
500-413	FAHRENBRUCH, SCOTT J	533	1,026.94	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	1,340.13	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	1,435.21	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	611.40	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,692.40	Paper
500-413	WHITE, DONALD T	817	245.83	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	2,144.59	Paper
701-415	LINK, JASON A	4906	4,019.24	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,444.45	Paper
701-415	MILLS, ALANA N	4312	1,249.52	Paper
701-415	NICHOLAS, COURTTNEY J	4802	1,106.09	Paper
701-415	RUSSELL, SHERI M	3934	3,377.96	Paper
701-415	STEVENSON, JAMIE D	4410	1,919.38	Paper
704-415	APPLE, JOE T	3671	1,736.11	Paper
704-415	MEYER, CECILIA A	3727	1,983.29	Paper
705-415	BRUKETTA, MELANIE	760	4,538.96	Paper
705-415	DUNN, SHERI L	4361	1,303.48	Paper
705-415	EVANS, SHANNON D	169	347.97	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	635.19	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	1,476.12	Paper
710-419	LEE, GINA D	2817	2,542.35	Paper
710-419	NAVARRO, DESI R	4451	1,890.36	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	1,668.33	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
764-444	BARBER, FAITH M	4961	1,347.49	Paper
764-444	GREGG, ANA C	3973	1,226.39	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	2,523.19	Paper
764-444	ROBISON, DEBRA J	4576	504.10	Paper
764-444	RUIZ, HAZEL P	3146	1,620.11	Paper
764-444	STONER, MICHELLE R	3784	1,052.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
764-444	WINKLER, BRITTNI	4791	1,352.75	Paper
1000-461	BEATTY, KAREN M	4553	395.22	Paper
1425-419	GREEN, KATHE F	1862	1,243.04	Paper
1425-419	JOHNSTON, JASON L	4938	1,501.69	Paper
1425-419	KOHBARGER, WILLIAM A	4932	1,937.15	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	PLEMEL, LEE A	2100	2,959.97	Paper
1425-419	SULLIVAN, HOPE V	4619	2,239.95	Paper
1425-419	THOMPSON, REA M	1556	3,414.61	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	234.06	Paper
2004-421	SANDAGE, KENNETH L	362	5,012.05	Paper
2004-421	SAYLO, RAYMONT C	75	216.25	Paper
2004-421	TUSHBANT, JEROME S	4926	3,632.18	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,980.83	Paper
2005-421	COX, CHARLES E	4716	318.67	Paper
2005-421	DAVIS, LISA S	2863	1,817.55	Paper
2005-421	GRAVES, JENNIFER C	4570	1,307.08	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	320.97	Paper
2005-421	RHINES, RUTH	1796	1,638.27	Paper
2011-421	ACOSTA, SALVADOR	2612	3,324.33	Paper
2011-421	BINDLEY, BRETT J	3025	2,194.65	Paper
2011-421	BOGGAN, JAMES T	3274	2,444.83	Paper
2011-421	CHANEY, JOSHUA E	4224	1,711.43	Paper
2011-421	COLLAZO, URIEL	3272	2,094.49	Paper
2011-421	GONZALES, DANIEL G	2593	3,094.88	Paper
2011-421	HATLEY, SAMUEL I	1971	3,017.99	Paper
2011-421	HICKS, KOLBY B	4735	1,798.97	Paper
2011-421	HUMPHREY, BRIAN C	486	4,231.39	Paper
2011-421	JONES, DANIEL L	3099	2,020.20	Paper
2011-421	MARTENSEN, MARIE E	1763	1,537.63	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,796.04	Paper
2011-421	MIERAS, TAYLOR M	4420	2,337.26	Paper
2011-421	OLSON, JASON L	4340	1,913.34	Paper
2011-421	OLSON, STEVEN T	2793	2,138.88	Paper
2011-421	TUCKER, MORGAN H	3219	1,987.24	Paper
2012-421	ADAMS, JARROD P	1933	2,963.55	Paper
2012-421	BECK, IDA D	468	1,532.99	Paper
2012-421	BINDLEY, CODY D	4546	2,075.08	Paper
2012-421	BREHM, NATHAN E	2805	3,331.10	Paper
2012-421	BUENO, JASON J	2948	2,131.13	Paper
2012-421	COOK, KEVIN C	4242	2,051.44	Paper
2012-421	CULLEN, MICHAEL	605	2,812.98	Paper
2012-421	DENHAM, GARY M	3147	1,919.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	2,115.53	Paper
2012-421	GIBSON, DONALD J	2018	2,542.12	Paper
2012-421	GIBSON, MICHAEL D	4125	2,232.47	Paper
2012-421	GREB, RYAN M	4697	1,949.10	Paper
2012-421	HADLOCK, JORDAN R	4642	1,800.59	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,863.41	Paper
2012-421	HUTT, ERIC	577	1,923.15	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,906.65	Paper
2012-421	JERAULD, MICHAEL C	4428	2,248.92	Paper
2012-421	KEPLER, DERRICK D	3755	1,949.78	Paper
2012-421	LACHEW, JAMES F	4931	1,952.99	Paper
2012-421	LOPEZ, LIZZETH	4749	1,872.55	Paper
2012-421	LOWE, CRAIG E	2870	4,344.59	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,790.96	Paper
2012-421	MAYS, BRIAN M	1731	2,845.89	Paper
2012-421	MAYS III, EARL A	1577	3,375.87	Paper
2012-421	MCDONALD, THOMAS D	3577	2,944.75	Paper
2012-421	MCMAHON, ERIN M	3520	2,371.33	Paper
2012-421	MEAD, GAGE M	4068	1,821.03	Paper
2012-421	MELVIN, JEFFRY	607	3,600.06	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,694.28	Paper
2012-421	MURRY, KEVIN R	4103	2,109.18	Paper
2012-421	PALAMAR, SEAN C	3411	1,838.60	Paper
2012-421	PENDRAGON, BRUCE	4558	2,192.10	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,536.11	Paper
2012-421	POPE, RICHARD D	189	3,104.17	Paper
2012-421	PRIMKA, JAMES W	938	3,101.48	Paper
2012-421	PULLEN, JEFF J	2255	2,420.59	Paper
2012-421	REECE, DANIEL J	4535	1,961.96	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,511.96	Paper
2012-421	RIGGIN, DARIN G	3345	2,271.03	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,095.42	Paper
2012-421	STETLER, CHARLES D	2404	2,043.43	Paper
2012-421	STONE, JONATHAN M	4311	2,099.74	Paper
2012-421	SURRATT, JIMMY A	3018	2,401.37	Paper
2012-421	TROTTER, JOE C	2291	2,567.61	Paper
2012-421	VALDES, JOSHUA O	4765	1,697.89	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,189.96	Paper
2012-421	WHEELER, HARRY W	1559	2,201.55	Paper
2012-421	WILLIAMS, DEAN A	1222	2,559.79	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	1,329.17	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,902.96	Paper
2013-421	WALL, ERIKA L	3572	1,456.45	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	1,865.10	Paper
2014-421	CARTER, JOSH J	2890	2,240.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ESPINO, KYLE	4869	1,619.09	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,659.41	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,020.37	Paper
2014-421	FRY, CARL V	1507	4,276.89	Paper
2014-421	GARCIA, JEREMY N	4590	1,952.88	Paper
2014-421	GOMES, DANIEL A	2396	3,609.45	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,121.90	Paper
2014-421	HITCH, JOHN R	3319	3,103.22	Paper
2014-421	JONES, KARLYN A	4607	1,858.53	Paper
2014-421	KENNISON, RONALD C	2220	2,560.46	Paper
2014-421	LEE, KIPLAN M	3017	1,823.81	Paper
2014-421	LEGROS, DAVID A	2001	3,807.15	Paper
2014-421	LOCATELLI, RONALD G	3512	1,605.53	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,286.74	Paper
2014-421	LOYOLA, DANIEL A	4787	1,574.66	Paper
2014-421	MACEDO, MAXWELL L	4851	1,918.89	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,760.52	Paper
2014-421	MCFALL, WILLIE J	3355	1,936.27	Paper
2014-421	MENDOZA, BRIAN P	2893	1,716.17	Paper
2014-421	MILLER, THOMAS T	2667	2,726.26	Paper
2014-421	MOORE, JASON R	4613	1,346.55	Paper
2014-421	PARODI, TERRY J	1313	2,363.52	Paper
2014-421	PRAZAK, JUSTIN C	4232	2,110.47	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,345.95	Paper
2014-421	SCOTT, JEFFREY A	2315	2,226.77	Paper
2014-421	SMITH, KYLE A	4509	1,645.58	Paper
2014-421	SMITH, MATTHEW R	2985	3,297.28	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,571.45	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,646.78	Paper
2014-421	WALL, FRED	492	4,918.93	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,265.99	Paper
2014-421	WILDBLOOD, JASON A	2663	1,802.20	Paper
2017-421	BAUER, DENISE M	2611	2,306.26	Paper
2017-421	CEBALLOS, MARICELA	2690	1,983.95	Paper
2017-421	ELDER, KARLY N	4742	1,322.95	Paper
2017-421	GIST, MEGAN D	4012	1,433.46	Paper
2017-421	HANDY, SHERRAL D	4285	241.81	Paper
2017-421	HERTZ, ELIZABETH A	886	1,676.21	Paper
2017-421	JOHNSON, SARAH L	2623	2,092.38	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,493.78	Paper
2017-421	MATTHEWS, JAMES R	4852	1,968.27	Paper
2017-421	MCGILL, WHITNEY L	4366	1,463.32	Paper
2017-421	MEAD, KELLI P	2102	2,004.67	Paper
2017-421	MILTON, DONNA G	1274	2,082.07	Paper
2017-421	MONCADA, MARLON	2479	2,047.00	Paper
2017-421	MRACEK, KARIN M	271	2,657.64	Paper
2017-421	MURRY, LAUREN N	4650	1,531.14	Paper
2017-421	RAUB, MAKAYLA A	4959	1,232.20	Paper
2017-421	ROWDON, JESSIE C	4418	1,508.51	Paper
2017-421	STOFFER, JENNIFER A	3902	1,741.81	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,561.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	VALENCIA, AMBER N	4916	1,452.86	Paper
2017-421	WILSON, DANIELLE R	4960	327.78	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	2,369.51	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper
2020-421	SPENCER II, DAVID L	4937	239.00	Paper
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	BELT, STACEY A	2824	2,357.46	Paper
2505-422	MCMANUS, SEANA M	4751	504.10	Paper
2505-422	SLAMON, SEAN P	4785	4,694.07	Paper
2505-422	VAUGHN, CHRISTOPHER K	4898	3,829.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,693.20	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,592.98	Paper
2512-422	BAILEY, RYAN R	4548	2,538.86	Paper
2512-422	BAKER, CURTIS D	3468	3,142.20	Paper
2512-422	BAKER, SCOTT W	304	3,334.23	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,048.49	Paper
2512-422	BOGGS, TRAVIS J	2654	4,247.05	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,006.28	Paper
2512-422	CARAS, LANCE E	1660	2,682.31	Paper
2512-422	COLATORTI, JAMES P	1661	3,194.65	Paper
2512-422	COOK, CRAIG A	4279	3,599.58	Paper
2512-422	COOK, ROBBIE A	2778	2,725.35	Paper
2512-422	COX, MICHAEL R	4884	2,704.90	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	6,831.96	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,245.44	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,174.20	Paper
2512-422	GARCIA, NICOLAS R	4551	4,082.18	Paper
2512-422	GARDNER, JASON A	1662	2,813.80	Paper
2512-422	HARNS, CHAD	2782	3,390.28	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,118.76	Paper
2512-422	HORTON, JESSE C	2298	4,612.26	Paper
2512-422	HORTON, MICAH S	2152	4,869.35	Paper
2512-422	HOWE, TRAVIS W	1663	2,670.30	Paper
2512-422	HUNT, BRYON A	1474	3,370.12	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,799.98	Paper
2512-422	MERRITT, MATTHEW P	1545	4,811.21	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,268.73	Paper
2512-422	NYBERG, KEVIN J	3075	3,470.25	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,278.68	Paper
2512-422	PEDRINI, JONATHON J	3348	3,677.13	Paper
2512-422	PETERSON, CLAYTON T	4543	5,447.68	Paper
2512-422	PETTY, CORY E	3076	4,795.93	Paper
2512-422	RATTI, ANIL K	4887	3,860.06	Paper
2512-422	RAW, THOMAS	426	4,288.24	Paper
2512-422	RYAN, PETER J	4953	1,884.90	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,589.17	Paper
2512-422	SHARP, ALAN R	3857	2,916.68	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,205.51	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,107.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	WIELKIE, JOHNATHAN S	4951	2,296.79	Paper
2515-422	BARR, LORALEI	1204	1,983.06	Paper
2515-422	DREWS, CASEY A	4890	1,975.84	Paper
2515-422	DUNCAN, EARL D	4404	463.87	Paper
2515-422	RUBEN, DAVID M	4128	2,889.43	Paper
2515-422	SANFORD, JOSEPH P	4517	509.88	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,383.27	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	929.93	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,388.94	Paper
2525-422	BURT, CAMERON M	4542	2,340.76	Paper
2525-422	BURTON, HEATH D	4882	2,888.67	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,685.33	Paper
2525-422	COOPER, MATTHEW L	3631	3,097.64	Paper
2525-422	DAVIES, JEFF D	1211	1,743.98	Paper
2525-422	GELBMAN, DANIEL M	2993	2,729.52	Paper
2525-422	GREEN, COLE E	4154	1,257.56	Paper
2525-422	GRILLO, JONATHAN D	4899	1,226.35	Paper
2525-422	HILL, CAROL	830	1,423.69	Paper
2525-422	HOLLAND, SHELLEY L	3969	905.85	Paper
2525-422	KOHLER, JESSE W	4763	2,341.55	Paper
2525-422	LINSCOTT, JEFF F	2783	1,688.88	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,659.84	Paper
2525-422	PETERSON, DUSTIN J	4020	2,789.30	Paper
2525-422	RICHES, TORREY H	3314	964.71	Paper
2525-422	ROBERTSON, ADAM C	4238	3,016.17	Paper
2525-422	SAKELARIOS, MEGAN E	4849	939.94	Paper
2525-422	SHULL, DENISE A	4545	1,169.83	Paper
2525-422	WHITE, JAMES	981	3,430.23	Paper
2535-422	ABUAN, ANTHONY A	4956	218.52	Paper
2535-422	GORDON, JESSICA T	4957	218.52	Paper
2535-422	STEELE, TOBI S	4777	324.67	Paper
2545-422	LANCASTER, JANOSCH H	4683	570.07	Paper
2545-422	RUMMEL, RODD L	4298	2,045.10	Paper
3005-430	FRYER, SHANE E	4623	1,220.80	Paper
3005-430	HUNT, BRENDA L	3964	2,017.90	Paper
3005-430	JAMES, EDWIN D	3646	3,467.43	Paper
3005-430	LEFFLER, TONI M	3658	1,756.21	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,753.06	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,862.36	Paper
3012-430	ANDERSON, DARREN S	3937	2,390.04	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,238.89	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,343.86	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,504.18	Paper
3012-430	COOLEY, RICKY D	4106	3,567.70	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,589.01	Paper
3012-430	DOUGHTY, SANDRA	4911	1,519.80	Paper
3012-430	DOYAL, BRIAN A	1500	2,113.16	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	GRUNDY, TOM B	1613	2,842.96	Paper
3012-430	HICKS, STEPHANIE A	4628	2,760.70	Paper
3012-430	HOGEN, RORY A	262	811.08	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	2,372.03	Paper
3012-430	LEMONS, SHYLA K	3002	1,748.28	Paper
3012-430	MALONEY, LUCIA D	4860	3,060.62	Paper
3012-430	MATLEY, STEPHANIE A	4907	256.08	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	1,730.98	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	1,622.85	Paper
3012-430	RIORDAN, CHARLENE L	4257	1,192.49	Paper
3012-430	RITTER, BECKY L	4908	81.94	Paper
3012-430	ROSALES, BEATRIZ A	4909	136.57	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	2,017.24	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	1,076.82	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,767.70	Paper
3025-419	GOOD, ZACH A	3836	2,693.93	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,089.57	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,856.06	Paper
3025-419	MOORE, CORY M	4702	1,894.58	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,433.02	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,289.03	Paper
3025-419	WHITE, HANS H	4519	1,596.69	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,636.54	Paper
3038-431	BOOTH, JOSEPH D	1724	2,200.75	Paper
3038-431	BOWERS, KEITH L	4152	1,586.68	Paper
3038-431	BROWARD, STEVEN P	1986	1,810.79	Paper
3038-431	BROWN, JACK B	4186	984.36	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,164.37	Paper
3038-431	CHANEY, TEDDY L	4733	1,212.61	Paper
3038-431	ENGELS, ERIC B	3570	1,827.10	Paper
3038-431	HACKING, JAMES E	3647	1,439.65	Paper
3038-431	INGRAM, JACK H	2385	1,876.29	Paper
3038-431	KING, JON G	4522	1,456.67	Paper
3038-431	LAAKER, JOHN J	350	1,494.75	Paper
3038-431	MOORE, JASON	3443	1,394.61	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,969.11	Paper
3038-431	POUARD, ROBERT	3448	1,757.35	Paper
3038-431	QUEZADA, CAMERON M	4778	1,158.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	SWANSON, TERRANCE A	4090	1,781.12	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,880.75	Paper
3038-431	TOMASCO, JOHN S	351	1,789.44	Paper
3038-431	WOOD, GARY N	4092	1,392.86	Paper
3201-434	BRADSHAW, JEFF R	1095	2,119.66	Paper
3201-434	CARTER, JOSEPH J	4377	1,919.17	Paper
3201-434	COLEMAN, SHANE A	4647	1,594.45	Paper
3201-434	FONG, DOUGLAS G	1586	2,779.52	Paper
3201-434	FRAGER, GEORGE M	3960	2,710.60	Paper
3201-434	GRAY, RANDALL H	4150	2,796.80	Paper
3201-434	HALE, KELLY A	3143	2,468.37	Paper
3201-434	HOLST, STEVEN L	4943	1,258.72	Paper
3201-434	IDEMA, DARREN J	4718	1,584.35	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	923.97	Paper
3201-434	KRANTZ, GREGORY A	4867	1,390.91	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,785.58	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,991.75	Paper
3201-434	PECK, KENNETH S	3457	1,902.83	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,814.84	Paper
3201-434	SIMPSON, MARK	539	1,960.82	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,293.59	Paper
3201-434	WHITAKER, DAVID W	3089	2,052.97	Paper
3201-434	WIESE, SHAWN L	3866	3,265.89	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,422.93	Paper
3502-435	AGRELLA, KEVIN T	2412	1,905.37	Paper
3502-435	BROWN, NICOLAS A	551	2,486.48	Paper
3502-435	BUTLER, CURTIS T	4516	1,712.34	Paper
3502-435	COCKING, WILLIAM D	4705	1,172.80	Paper
3502-435	COLLIER, AARON S	3551	2,209.19	Paper
3502-435	ESTES, JAMES M	2829	2,342.62	Paper
3502-435	GORDON, THOMAS G	835	1,521.24	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	1,319.15	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,343.32	Paper
3502-435	PALMER, RICHARD K	750	2,838.39	Paper
3502-435	REID, JERAD M	3410	1,936.63	Paper
3502-435	REYNA, KELLY J	3831	1,682.53	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	1,789.92	Paper
3502-435	WISE, URIAH V	3032	1,360.71	Paper
3702-437	COPP, JOSHUA J	3550	1,527.00	Paper
3702-437	COX, GEORGE	862	1,229.28	Paper
3702-437	EISNER, DAVID F	3130	1,468.55	Paper
3702-437	MITCHELL, TODD D	273	2,505.71	Paper
3702-437	PIER, CAMERON M	3834	1,613.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	SCHULZ, RAYMOND J	4378	1,361.05	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	2,165.59	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,327.68	Paper
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	3,828.21	Paper
4505-423	BAUGH, MICHELE H	4790	1,864.74	Paper
4505-423	BOGGAN, JESSICA A	3220	1,814.10	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,253.98	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	2,366.42	Paper
4505-423	MENDOZA, EFREN	1004	2,884.99	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,161.36	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,089.32	Paper
4505-423	URRUTIA, JOSE A	2219	3,035.21	Paper
4506-423	ALONSO, GUILLERMO	4792	1,525.32	Paper
4506-423	CANNE, MICHAEL A	3466	10,927.71	Paper
4506-423	DANTZLER, FRANCES C	2882	1,905.52	Paper
4506-423	FELIX, RYAN J	4388	2,557.28	Paper
4506-423	FRANKS, BARRY E	4964	1,220.37	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,737.91	Paper
4506-423	GOITIA, JOSEPH M	4927	1,432.28	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,423.10	Paper
4506-423	LAPAILLE, RENAY D	4083	1,890.39	Paper
4506-423	LUTU, JAMES S	3549	1,772.67	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,554.04	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,831.14	Paper
4506-423	RIGGIN, KEVIN R	4256	2,037.12	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,450.35	Paper
4506-423	SEWELL, JAZMYN D	4615	2,074.00	Paper
4506-423	WATERMAN, VANESSA A	4929	1,331.56	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,508.37	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,163.76	Paper
4700-412	ASHTON, TRACY L	2441	2,543.76	Paper
4700-412	COOPER, CRISTAL A	2815	1,788.29	Paper
4700-412	CORTES, MAXINE	3285	4,614.38	Paper
4700-412	DANIEL, TAWNYA S	2435	2,033.51	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,341.55	Paper
4700-412	FISCHER, CARIN	511	3,036.65	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,385.58	Paper
4700-412	GONZALES, MELIAH H	2605	2,389.51	Paper
4700-412	GREENBURG, SUSAN	3622	1,885.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,711.79	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	2,352.42	Paper
4700-412	LOPEZ, JULIO A	952	2,722.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOPEZ, SILVIA C	405	2,486.13	Paper
4700-412	LOYOLA, MIRNA	3441	1,756.64	Paper
4700-412	MONTOYA III, JULIAN M	4950	971.34	Paper
4700-412	NICHOLS, LESLIE A	2190	2,438.45	Paper
4700-412	PUTZ, AMBER B	3979	1,363.32	Paper
4700-412	ROACH, AUDREY M	4520	1,211.43	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.86	Paper
4700-412	SPOHN, ASHLEY A	4897	1,355.57	Paper
4700-412	TATRO, JOHN	667	4,049.70	Paper
4700-412	TINAJERO, MARTHA A	2649	1,925.57	Paper
4700-412	TORRES, BRENDA L	1551	2,172.91	Paper
4700-412	TORRES, CHANTAL	4772	1,224.32	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,855.68	Paper
4700-412	WAKELING, EVELYN S	3643	1,655.73	Paper
4700-412	WELLS, SYDNIE P	4865	2,048.00	Paper
4700-412	YANG, WENDY E	623	2,461.48	Paper
4705-412	BACA, REGINA M	4244	2,217.59	Paper
4705-412	CAHILL, MAXINE M	4922	627.25	Paper
4705-412	CONTI, ROBERT M	3780	548.61	Paper
4705-412	CUPP, JAMES W	4721	648.11	Paper
4705-412	DAVIS, KURT	85	131.11	Paper
4705-412	FLETCHER, TAD N	4239	3,302.55	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,115.95	Paper
4705-412	JORGENSEN, JAMIE L	4914	521.63	Paper
4705-412	LAMBERT, BART A	4602	1,846.30	Paper
4705-412	MILLER, ASHLEE A	4855	1,696.80	Paper
4705-412	MUDGETT, ANGELA C	4459	1,398.61	Paper
4705-412	PARKER, ROBERT B	3263	450.91	Paper
4705-412	PEEK, CODY R	4699	1,945.77	Paper
4705-412	PONCE, ALONDRA C	4616	477.59	Paper
4705-412	RYBA, JUSTIN M	3434	2,062.38	Paper
4705-412	SIM, XIAN L	4891	524.45	Paper
4705-412	STACY, ELIZABETH	4871	1,827.14	Paper
4705-412	TRACY, ROBERT P	86	520.91	Paper
4705-412	WOOMER, DANN F	3781	455.90	Paper
4705-412	WRIGHT, ROBERT A	4577	414.17	Paper
5005-452	BIDDLE, ALLAN A	1684	1,417.15	Paper
5005-452	BUDGE, JENNIFER H	4661	3,957.49	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	964.10	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,070.76	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	1,434.59	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,069.89	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,478.12	Paper
5012-452	KASTENS, DANIEL D	4094	1,791.02	Paper
5012-452	KENNEDY, DERRIK B	4925	1,161.73	Paper
5012-452	NAVARRO, DAVID A	3203	2,799.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	PICKEL, LANE A	4444	1,275.93	Paper
5012-452	THOMAS, DAVID C	4618	1,194.29	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,433.56	Paper
5012-452	ZUEND, TERRELL A	1990	1,476.95	Paper
5034-419	ALBERTSON, ERICK J	2272	1,638.46	Paper
5034-419	BENSON, KIRT A	4309	2,088.98	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,080.93	Paper
5034-419	DEVERAUX, SHANE D	2487	1,480.62	Paper
5034-419	FOSTER, JAMES S	4095	1,817.65	Paper
5034-419	GETZ, STEVEN W	4512	1,395.20	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,027.55	Paper
5034-419	MASON, STEVEN F	4435	1,528.48	Paper
5034-419	MEITZNER, ROBERT F	319	1,643.24	Paper
5034-419	REED, RONALD J	2808	2,463.17	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,814.04	Paper
5047-452	BERGGREN, GREGG E	4788	731.54	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	847.75	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5054-451	BEAULIEU, KELLI	4868	404.26	Paper
5054-451	KRAHN, DANIEL J	3505	325.89	Paper
5054-451	MAFFEI, BRANDON P	4783	406.87	Paper
5054-451	PRICE, CAMERON M	4917	422.83	Paper
5055-451	ANTHONY, MASON G	4808	81.42	Paper
5055-451	BEAN, MILES A	4467	110.98	Paper
5055-451	BLAKE, LEANDRA L	4893	222.12	Paper
5055-451	BRADLEY, IAN J	4949	132.98	Paper
5055-451	BURROWS, CINDI E	3482	106.51	Paper
5055-451	BUSH, ROBERT O	4739	123.91	Paper
5055-451	CARTIER, JARED M	4738	25.31	Paper
5055-451	CHASE, WILLEM	4844	31.88	Paper
5055-451	CUSTIS, MARK R	4768	170.27	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	135.60	Paper
5055-451	DEJOSEPH, SHEA M	4824	37.15	Paper
5055-451	DOMIN, KAELA J	4554	242.56	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,025.27	Paper
5055-451	HINTON, SAMANTHA D	4321	179.07	Paper
5055-451	HOLCOMB, MARINA L	4044	363.66	Paper
5055-451	JENKINS, TAYLOR M	4740	250.44	Paper
5055-451	JENNINGS, TAMI D	1386	2,169.93	Paper
5055-451	JOHNSON, HAYLEE M	4894	75.69	Paper
5055-451	KOLB, BRETT M	4608	236.84	Paper
5055-451	MANDEL, GILLIAN B	4656	230.68	Paper
5055-451	MARSHALL, ADA D	1726	1,273.60	Paper
5055-451	MASON, ASHLEY	4847	52.16	Paper
5055-451	MASON, REBECCA	4848	67.96	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MORSE, DANIEL A	4805	199.76	Paper
5055-451	NELSON, MORGAN L	4657	53.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	PEREZ ROJAS, ALEXANDRA	4896	29.95	Paper
5055-451	PITTENGER, DANIEL W	4179	259.20	Paper
5055-451	PRESLEY, HANNAH N	4803	65.56	Paper
5055-451	REED, MADISON J	4967	157.29	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	132.06	Paper
5055-451	RISKE, KYLIE D	4342	370.67	Paper
5055-451	SEVER, SARAH A	4609	127.10	Paper
5055-451	SOSA, BLANCA A	4479	49.38	Paper
5055-451	SVENSSON, CHLOE O	4701	273.92	Paper
5056-451	BARBA-GARCIA, NOE F	4589	293.38	Paper
5056-451	DODGE, KELLY E	3791	89.23	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,449.25	Paper
5056-451	KLUG, ERIC M	2878	2,031.73	Paper
5056-451	MELGAR, LUIS A	4231	130.89	Paper
5056-451	STARKS, JERRY C	4086	307.30	Paper
5056-451	WISE, ALLEN W	4971	447.97	Paper
5057-451	ANGULO, ALONDRA D	4968	143.19	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	147.07	Paper
5057-451	COPELAND, RYAN M	4970	90.96	Paper
5057-451	DAWLEY, TAYLOR D	4665	145.68	Paper
5057-451	DAWLEY, TREVOR J	4666	259.62	Paper
5057-451	DENNEY, BRAD R	4529	77.39	Paper
5057-451	DUNBAR, DYLAN M	4876	116.09	Paper
5057-451	EARP, DANIEL J	4761	3,053.10	Paper
5057-451	FERGUSON, ALEXIS N	4793	320.17	Paper
5057-451	FLETCHER, CEANNA M	4827	167.24	Paper
5057-451	GARCIA, SAVAHNA C	4828	156.81	Paper
5057-451	GARCIA, SHELBEY S	4668	250.38	Paper
5057-451	GARCIA, TAYLOR L	4336	374.97	Paper
5057-451	GLAHN, MIRANDA L	4889	27.09	Paper
5057-451	GONZALES, DANIEL B	4755	277.70	Paper
5057-451	GOOCH, CIERA J	4794	118.05	Paper
5057-451	GOULD, ABIGAIL R	4829	204.41	Paper
5057-451	GRUNDY, HANNAH P	4830	110.30	Paper
5057-451	IBARRA REYES, CRISTINA	4832	177.66	Paper
5057-451	JENNINGS, NICOLE L	4669	314.45	Paper
5057-451	MARLER, KAYLIN M	4673	381.11	Paper
5057-451	MELGAREJO, CAMILA	4756	271.89	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,835.06	Paper
5057-451	MORSE, KATELYN R	4530	284.53	Paper
5057-451	PARKER, MYA A	4879	141.15	Paper
5057-451	PECK, TREVOR N	4729	100.63	Paper
5057-451	RICO, ETHAN	4795	149.85	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	639.17	Paper
5057-451	SHEPARD, JAIDYN A	4969	147.08	Paper
5057-451	TEDROWE, APRIL R	4881	108.37	Paper
5057-451	TOOLEY, NATHAN D	4677	98.71	Paper
5057-451	VESTAL, ZACHARY P	4531	184.60	Paper
5060-451	BARRY, DEREK A	4724	32.90	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,185.13	Paper
5060-451	CRUZ, DANTE H	4664	114.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	GILLOTT, JASON F	3903	252.67	Paper
5060-451	GREENE, ALISON K	4727	156.57	Paper
5060-451	HANEY, ADAM P	3450	196.67	Paper
5060-451	MAURER, TREY U	4587	247.36	Paper
5060-451	MAURER, TY B	4635	184.37	Paper
5060-451	OLSEN, MEGHAN T	4637	190.09	Paper
5060-451	PERALTA, JASMINE M	4638	143.07	Paper
5060-451	PHILIPPI, ALEXIS J	4880	40.63	Paper
5060-451	RAMIREZ, YANELI M	4918	181.10	Paper
5060-451	RUNDELL, RACHEL C	4816	172.43	Paper
5060-451	SEPULVEDA, JOSE M	4817	220.37	Paper
5060-451	STEVENS, CASEY T	4200	498.90	Paper
5067-443	HILL, ANTOINETTE F	4767	382.41	Paper
6200-455	ASHAGRIE, HELINA G	4621	246.53	Paper
6200-455	ASHAGRIE, MENEN G	4499	140.61	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	1,309.03	Paper
6200-455	KLESTA, MARIA	4688	1,639.26	Paper
6200-455	KLUG, KRISTIN J	4617	501.05	Paper
6200-455	LAUDER, AMY E	3929	2,064.14	Paper
6200-455	LLAMAS, JENNY A	3805	1,276.28	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	409.72	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,280.71	Paper
6200-455	O'CONNOR, BRYCE D	4506	203.83	Paper
6200-455	REINHART II, ERMAL G	4919	1,953.35	Paper
6200-455	RUSH, KATHY	3581	2,067.19	Paper
6200-455	SCHAR, ZOLEINNA B	4063	20.94	Paper
6200-455	SEILER, MARIA E	462	1,415.61	Paper
6200-455	SWIFT, HALEY C	4422	1,425.81	Paper
6200-455	WHITE, ROBERT J	4504	32.83	Paper
6800-441	AAKER, NICOLA J	3230	3,457.28	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,432.29	Paper
6800-441	ASHLEY, FRANCES M	2946	1,666.02	Paper
6800-441	BARLOW, JUDY L	3868	2,281.74	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,466.55	Paper
6800-441	BOOTHE, DUSTIN	956	2,658.84	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.66	Paper
6800-441	COOPER, LAURA K	4606	261.18	Paper
6800-441	CORBIT, JUNE K	3878	960.58	Paper
6800-441	CRAIG, KRISTINA F	4965	254.94	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,186.22	Paper
6800-441	FREEMAN, JEANNE M	4774	2,255.12	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	397.88	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	358.51	Paper
6800-441	ORAVETZ, LEE M	4747	1,752.72	Paper
6800-441	PARKS, GREGORY P	4318	2,244.92	Paper
6800-441	PHILLIPS, JENNIFER J	4842	109.26	Paper
6800-441	PIERINI, CELESTE E	4807	1,568.60	Paper
6800-441	POTTER, MELISSA L	4541	1,702.60	Paper
6800-441	RIOUX, CARI C	4776	1,605.70	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,859.97	Paper
6800-441	WARTGOW, SANDRA M	4236	2,372.14	Paper
6804-441	ANNETT, ALLEN J	2250	1,920.11	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	974.72	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	1,567.10	Paper
6804-441	STEVENS, KERRY R	2271	1,521.46	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	997.22	Paper
7200-413	SALANOA, JAMES T	4255	1,586.99	Paper

Total Direct Deposits -	740	1,316,268.21
Paper Option -	740	
Email Option -		

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
1425-419	ADAIR, LAURA L	4976	219483	602.94
2005-421	COCKING, PATRICIA S	3922	219484	239.17
	OKLAHOMA CENTRALIZED SUPPORT R		219501	140.38
2515-422	MCCULLOCH, ROBERT L	3106	219485	91.05
2535-422	VANDUYN, CLAYTON J	4979	219486	218.52
4506-423	OLIVARES-ESCOBED, RUBEN R	4973	219487	1,379.06
4705-412	LEWIS, JOHN W	3777	219488	660.17
5012-452	PETERSON, CASEY C	4974	219489	1,143.02
5034-419	GUTIERREZ, OSCAR D	4972	219490	1,129.45
5055-451	AUNKST, MIA G	2097	219491	223.63
5055-451	CROSSMAN, GABRIEL D	4948	219492	74.85
5060-451	LOVE, ROBERT L	277	219493	264.74
5060-451	LOZANO-CADENA, MANUEL	3721	219494	230.35
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219495	410.56
6200-455	SANABRIA SOLIS, ARELI	4977	219496	81.94
6200-455	TULLY, GIDEON P	4978	219497	72.84
6200-455	WIERSMA, JANA K	4975	219498	282.48
6800-441	LAMAS MADERA, BRISEIDA	4980	219499	101.98
6804-441	CRAM, BRUCE A	3331	219500	1,530.66
	Total Checks -		19	8,877.79

Direct Deposit Register
BI-WEEKLY
Pay Date 6/01/18

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	1,948.95	Paper
212-413	WALKER, MARY S	4963	588.05	Paper
212-413	WARREN, TAMAR S	3794	1,510.46	Paper
212-413	WELLS, CAROL S	3406	550.62	Paper
213-413	DURKEE, LINDA R	3102	1,893.96	Paper
213-413	EGGERT, CHERYL A	4210	1,419.55	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,947.60	Paper
213-413	MAXWELL, JO REITA	2626	524.86	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,637.30	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,566.25	Paper
216-413	HATCHELL, SAUNDRA J	3789	695.37	Paper
216-413	ROWLATT, AUBREY L	4439	1,747.51	Paper
216-413	WEAVER, MARGARET R	4947	1,193.35	Paper
216-413	WERLINGER, ELAINE J	329	386.75	Paper
217-413	GARCIA, MICHELE A	4696	1,098.25	Paper
217-413	MARZOLINE, DEBORAH	3897	2,098.30	Paper
217-413	WENGREN, NICOLE A	4315	1,253.52	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,786.80	Paper
300-413	HUCK, ELIZABETH A	358	2,411.57	Paper
300-413	MANDEL, HEATHER V	2226	2,367.13	Paper
300-413	ROBERTSON, GAYLE H	4453	2,923.01	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,164.15	Paper
400-413	ADAMS, KIMBERLY D	2007	2,229.92	Paper
400-413	DAWLEY, DAVID	470	2,629.77	Paper
400-413	GILLOTT, DENISE L	4297	2,009.91	Paper
400-413	MACHADO, CARON P	2335	2,100.33	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	2,961.36	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	1,697.69	Paper
500-413	DIPIETRO, ERIN A	4822	1,513.73	Paper
500-413	FAHRENBRUCH, SCOTT J	533	545.53	Paper
500-413	FRALICK, ADRIANA G	4430	3,531.00	Paper
500-413	HAYNES, FRANKEE P	3536	2,189.26	Paper
500-413	HERRING, ANNA C	3488	1,532.60	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	1,470.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	2,961.50	Paper
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	558.02	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,663.93	Paper
500-413	WHITE, DONALD T	817	491.67	Paper
500-413	WHITSON, JANA L	3935	1,796.22	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	2,144.58	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,279.82	Paper
701-415	NICHOLAS, COURTTNEY J	4802	1,168.89	Paper
701-415	RUSSELL, SHERI M	3934	3,434.56	Paper
701-415	STEVENSON, JAMIE D	4410	1,988.62	Paper
704-415	APPLE, JOE T	3671	1,736.11	Paper
704-415	MEYER, CECILIA A	3727	2,044.53	Paper
705-415	BRUKETTA, MELANIE	760	4,600.20	Paper
705-415	EVANS, SHANNON D	169	644.01	Paper
705-415	MCCARTHY, MEGAN L	4653	1,789.42	Paper
705-415	MILLS, ALANA N	4312	1,420.86	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	727.12	Paper
710-419	CALVAN, PATRICK M	3753	1,880.70	Paper
710-419	CRAVEY, WILLIAM M	4775	1,642.11	Paper
710-419	LEE, GINA D	2817	2,611.59	Paper
710-419	NAVARRO, DESI R	4451	1,798.75	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	1,808.00	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
764-444	BARBER, FAITH M	4961	1,434.04	Paper
764-444	GREGG, ANA C	3973	1,289.58	Paper
764-444	KAHABKA, HEATHER D	4597	1,082.94	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,592.43	Paper
764-444	RASNER, RACHAEL E	4003	86.23	Paper
764-444	RUIZ, HAZEL P	3146	1,748.82	Paper
764-444	STONER, MICHELLE R	3784	1,052.64	Paper
764-444	WINKLER, BRITTNI	4791	1,503.63	Paper
1000-461	BEATTY, KAREN M	4553	493.91	Paper
1425-419	ADAIR, LAURA L	4976	1,398.42	Paper
1425-419	GREEN, KATHE F	1862	1,761.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	JOHNSTON, JASON L	4938	1,570.93	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,006.39	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	PLEMEL, LEE A	2100	3,021.21	Paper
1425-419	SULLIVAN, HOPE V	4619	2,301.19	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	BRUNO, JOE A	4799	500.77	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,880.64	Paper
2004-421	FURLONG, KENNETH T	2458	4,737.70	Paper
2004-421	HEATH, CATHERINE	226	524.09	Paper
2004-421	SANDAGE, KENNETH L	362	5,647.61	Paper
2004-421	SAYLO, RAYMONT C	75	193.48	Paper
2004-421	TUSHBANT, JEROME S	4926	4,344.14	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,042.07	Paper
2005-421	COX, CHARLES E	4716	960.18	Paper
2005-421	DAVIS, LISA S	2863	3,070.76	Paper
2005-421	GRAVES, JENNIFER C	4570	1,275.50	Paper
2005-421	NEEP, REBECCA J	409	2,259.43	Paper
2005-421	OTTO, CASEY G	4766	2,012.35	Paper
2005-421	PIROZZI, VINCENT G	485	402.77	Paper
2005-421	RHINES, RUTH	1796	2,281.93	Paper
2011-421	ACOSTA, SALVADOR	2612	5,327.96	Paper
2011-421	BOGGAN, JAMES T	3274	5,099.94	Paper
2011-421	CHANEY, JOSHUA E	4224	4,643.93	Paper
2011-421	COLLAZO, URIEL	3272	3,821.15	Paper
2011-421	GONZALES, DANIEL G	2593	5,755.48	Paper
2011-421	HATLEY, SAMUEL I	1971	3,472.37	Paper
2011-421	HICKS, KOLBY B	4735	2,908.33	Paper
2011-421	HUMPHREY, BRIAN C	486	5,845.75	Paper
2011-421	JONES, DANIEL L	3099	3,756.01	Paper
2011-421	MARTENSEN, MARIE E	1763	1,932.32	Paper
2011-421	MARTIN, ELIZABETH A	3128	2,102.22	Paper
2011-421	MIERAS, TAYLOR M	4420	3,556.95	Paper
2011-421	OLSON, JASON L	4340	1,955.14	Paper
2011-421	OLSON, STEVEN T	2793	3,592.20	Paper
2011-421	TUCKER, MORGAN H	3219	3,990.16	Paper
2012-421	ADAMS, JARROD P	1933	3,887.68	Paper
2012-421	BECK, IDA D	468	2,454.72	Paper
2012-421	BINDLEY, CODY D	4546	3,245.83	Paper
2012-421	BREHM, NATHAN E	2805	4,169.09	Paper
2012-421	BUENO, JASON J	2948	3,793.11	Paper
2012-421	COOK, KEVIN C	4242	3,567.92	Paper
2012-421	CULLEN, MICHAEL	605	4,210.80	Paper
2012-421	DENHAM, GARY M	3147	3,320.28	Paper
2012-421	DICKEY, JESSICA M	3218	2,672.30	Paper
2012-421	GIBSON, DONALD J	2018	3,195.44	Paper
2012-421	GIBSON, MICHAEL D	4125	2,973.50	Paper
2012-421	GREB, RYAN M	4697	3,598.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	HADLOCK, JORDAN R	4642	3,701.59	Paper
2012-421	HENNEBERGER, DANIEL G	4568	4,433.00	Paper
2012-421	HUTT, ERIC	577	2,592.21	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	3,060.02	Paper
2012-421	JERAULD, MICHAEL C	4428	2,890.86	Paper
2012-421	KEPLER, DERRICK D	3755	4,582.93	Paper
2012-421	LACHEW, JAMES F	4931	2,987.23	Paper
2012-421	LOPEZ, LIZZETH	4749	3,339.91	Paper
2012-421	LOWE, CRAIG E	2870	3,610.12	Paper
2012-421	LOYOLA, ISRAEL S	3719	4,626.01	Paper
2012-421	MAYS, BRIAN M	1731	3,498.20	Paper
2012-421	MAYS III, EARL A	1577	4,443.56	Paper
2012-421	MCDONALD, THOMAS D	3577	2,869.51	Paper
2012-421	MCMAHON, ERIN M	3520	2,677.81	Paper
2012-421	MEAD, GAGE M	4068	3,222.98	Paper
2012-421	MELVIN, JEFFRY	607	5,035.37	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,470.05	Paper
2012-421	MURRY, KEVIN R	4103	3,214.87	Paper
2012-421	PALAMAR, SEAN C	3411	3,231.47	Paper
2012-421	PENDRAGON, BRUCE	4558	3,346.46	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,846.71	Paper
2012-421	POPE, RICHARD D	189	4,162.09	Paper
2012-421	PRIMKA, JAMES W	938	4,452.83	Paper
2012-421	PULLEN, JEFF J	2255	3,193.16	Paper
2012-421	REECE, DANIEL J	4535	3,407.73	Paper
2012-421	RICHARDS, WILLIAM J	1723	3,259.18	Paper
2012-421	RIGGIN, DARIN G	3345	3,697.22	Paper
2012-421	SIMPSON, NICHOLAS G	4387	4,618.10	Paper
2012-421	STETLER, CHARLES D	2404	3,747.59	Paper
2012-421	STONE, JONATHAN M	4311	2,690.76	Paper
2012-421	SURRATT, JIMMY A	3018	3,050.88	Paper
2012-421	TROTTER, JOE C	2291	3,805.25	Paper
2012-421	VALDES, JOSHUA O	4765	3,299.07	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	4,106.14	Paper
2012-421	WHEELER, HARRY W	1559	3,002.31	Paper
2012-421	WILLIAMS, DEAN A	1222	4,070.97	Paper
2013-421	BEZOTTE, KARIE J	2477	2,117.99	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	1,596.88	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,922.10	Paper
2013-421	WALL, ERIKA L	3572	1,718.30	Paper
2013-421	WHITE, AMY S	4759	1,065.18	Paper
2014-421	BURNHAM, TERENCE O	3773	2,752.70	Paper
2014-421	CARTER, JOSH J	2890	2,913.69	Paper
2014-421	ESPINO, KYLE	4869	2,560.17	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	2,451.51	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,084.67	Paper
2014-421	FRY, CARL V	1507	4,961.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	GARCIA, JEREMY N	4590	2,990.11	Paper
2014-421	GOMES, DANIEL A	2396	4,264.06	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,121.90	Paper
2014-421	HITCH, JOHN R	3319	3,596.09	Paper
2014-421	JONES, KARLYN A	4607	2,442.90	Paper
2014-421	KENNISON, RONALD C	2220	3,462.42	Paper
2014-421	LEE, KIPLAN M	3017	2,520.43	Paper
2014-421	LEGROS, DAVID A	2001	4,594.76	Paper
2014-421	LOCATELLI, RONALD G	3512	3,174.46	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	3,715.65	Paper
2014-421	LOYOLA, DANIEL A	4787	3,857.63	Paper
2014-421	MACEDO, MAXWELL L	4851	2,696.79	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,732.77	Paper
2014-421	MCFALL, WILLIE J	3355	2,586.94	Paper
2014-421	MENDOZA, BRIAN P	2893	3,732.11	Paper
2014-421	MILLER, THOMAS T	2667	3,407.43	Paper
2014-421	MOORE, JASON R	4613	1,399.59	Paper
2014-421	PARODI, TERRY J	1313	2,998.46	Paper
2014-421	PRAZAK, JUSTIN C	4232	3,348.20	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,905.00	Paper
2014-421	SCOTT, JEFFREY A	2315	3,491.75	Paper
2014-421	SMITH, KYLE A	4509	3,324.10	Paper
2014-421	SMITH, MATTHEW R	2985	4,093.35	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	5,132.23	Paper
2014-421	TSCHETTER, MARTHA A	2613	3,772.22	Paper
2014-421	WALL, FRED	492	4,719.39	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	3,359.95	Paper
2014-421	WILDBLOOD, JASON A	2663	2,557.87	Paper
2017-421	BAUER, DENISE M	2611	2,796.21	Paper
2017-421	CEBALLOS, MARICELA	2690	2,251.86	Paper
2017-421	ELDER, KARLY N	4742	1,294.02	Paper
2017-421	GIST, MEGAN D	4012	1,557.64	Paper
2017-421	HANDY, SHERRAL D	4285	208.33	Paper
2017-421	HERTZ, ELIZABETH A	886	2,348.91	Paper
2017-421	JOHNSON, SARAH L	2623	2,479.72	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,536.14	Paper
2017-421	MATTHEWS, JAMES R	4852	1,480.18	Paper
2017-421	MCGILL, WHITNEY L	4366	1,394.24	Paper
2017-421	MEAD, KELLI P	2102	2,233.05	Paper
2017-421	MILTON, DONNA G	1274	3,378.44	Paper
2017-421	MONCADA, MARLON	2479	2,360.29	Paper
2017-421	MRACEK, KARIN M	271	2,726.88	Paper
2017-421	MURRY, LAUREN N	4650	1,352.76	Paper
2017-421	RAUB, MAKAYLA A	4959	1,232.20	Paper
2017-421	ROWDON, JESSIE C	4418	1,630.28	Paper
2017-421	STOFFER, JENNIFER A	3902	2,419.09	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,749.22	Paper
2017-421	VALENCIA, AMBER N	4916	1,466.86	Paper
2017-421	WILSON, DANIELLE R	4960	348.26	Paper
2018-421	RIVERA, CHRISTOPHER P	2307	4,506.65	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,124.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	SPENCER II, DAVID L	4937	262.90	Paper
2505-422	AURAND, DAVID P	4598	2,253.09	Paper
2505-422	BELT, STACEY A	2824	2,418.70	Paper
2505-422	MCMANUS, SEANA M	4751	827.90	Paper
2505-422	SLAMON, SEAN P	4785	4,755.31	Paper
2505-422	VAUGHN, CHRISTOPHER K	4898	3,888.93	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,579.12	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,768.12	Paper
2512-422	BAILEY, RYAN R	4548	2,229.68	Paper
2512-422	BAKER, CURTIS D	3468	2,803.80	Paper
2512-422	BAKER, SCOTT W	304	3,393.87	Paper
2512-422	BERNTSON, HOUSTON J	4015	1,968.87	Paper
2512-422	BOGGS, TRAVIS J	2654	6,054.58	Paper
2512-422	BOYER, CHRISTOPHER F	4955	1,874.17	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	2,657.31	Paper
2512-422	COOK, ROBBIE A	2778	3,368.27	Paper
2512-422	COX, MICHAEL R	4884	2,003.96	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	4,452.58	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,442.90	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,174.63	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	2,356.09	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,637.36	Paper
2512-422	HORTON, JESSE C	2298	3,889.98	Paper
2512-422	HORTON, MICAH S	2152	5,179.75	Paper
2512-422	HOWE, TRAVIS W	1663	5,037.09	Paper
2512-422	HUNT, BRYON A	1474	2,880.64	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,690.85	Paper
2512-422	MERRITT, MATTHEW P	1545	4,115.55	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,931.22	Paper
2512-422	NYBERG, KEVIN J	3075	2,831.23	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,278.68	Paper
2512-422	PEDRINI, JONATHON J	3348	4,983.02	Paper
2512-422	PETERSON, CLAYTON T	4543	4,059.88	Paper
2512-422	PETTY, CORY E	3076	5,817.01	Paper
2512-422	RATTI, ANIL K	4887	2,040.77	Paper
2512-422	RAW, THOMAS	426	4,347.88	Paper
2512-422	RYAN, PETER J	4953	1,884.90	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,443.35	Paper
2512-422	SHARP, ALAN R	3857	4,033.69	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,292.06	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,107.96	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,164.69	Paper
2515-422	BARR, LORALEI	1204	2,595.48	Paper
2515-422	DREWS, CASEY A	4890	2,054.50	Paper
2515-422	DUNCAN, EARL D	4404	433.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	RUBEN, DAVID M	4128	2,958.67	Paper
2515-422	SANFORD, JOSEPH P	4517	646.45	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,444.52	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	950.59	Paper
2525-422	BROCCHINI, JOEDY C	4455	3,178.62	Paper
2525-422	BURT, CAMERON M	4542	2,340.76	Paper
2525-422	BURTON, HEATH D	4882	3,586.61	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,000.00	Paper
2525-422	COOPER, MATTHEW L	3631	1,885.95	Paper
2525-422	DAVIES, JEFF D	1211	3,872.51	Paper
2525-422	GELBMAN, DANIEL M	2993	2,793.91	Paper
2525-422	GREEN, COLE E	4154	1,220.15	Paper
2525-422	GRILLO, JONATHAN D	4899	1,162.85	Paper
2525-422	HILL, CAROL	830	1,705.93	Paper
2525-422	HOLLAND, SHELLEY L	3969	308.71	Paper
2525-422	KOHLER, JESSE W	4763	3,004.27	Paper
2525-422	LINSCOTT, JEFF F	2783	1,740.43	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,353.57	Paper
2525-422	PETERSON, DUSTIN J	4020	2,940.41	Paper
2525-422	ROBERTSON, ADAM C	4238	2,667.75	Paper
2525-422	SAKELARIOS, MEGAN E	4849	950.03	Paper
2525-422	SHULL, DENISE A	4545	1,194.77	Paper
2525-422	WHITE, JAMES	981	2,520.35	Paper
2535-422	ABUAN, ANTHONY A	4956	218.52	Paper
2535-422	GORDON, JESSICA T	4957	273.15	Paper
2535-422	STEELE, TOBI S	4777	422.83	Paper
2535-422	VANDUYN, CLAYTON J	4979	17.07	Paper
2545-422	BLEUSS, FRANK P	4465	799.28	Paper
2545-422	BRIZUELA, MARC A	4426	709.75	Paper
2545-422	CARLSON, DUSTIN J	4853	545.54	Paper
2545-422	LANCASTER, JANOSCH H	4683	270.41	Paper
2545-422	PITTENGER, BRIAN M	4477	378.65	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	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FRYER, SHANE E	4623	1,220.77	Paper
3005-430	GRAY, KENNETH D	4771	145.68	Paper
3005-430	HUNT, BRENDA L	3964	2,017.88	Paper
3005-430	JAMES, EDWIN D	3646	3,467.43	Paper
3005-430	LEFFLER, TONI M	3658	1,756.22	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,753.04	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,923.61	Paper
3012-430	ANDERSON, DARREN S	3937	107.51	Paper
3012-430	BLOOMER, CORTNEY L	3667	2,300.13	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,216.51	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,566.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,309.98	Paper
3012-430	DOYAL, BRIAN A	1500	2,787.73	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	2,746.42	Paper
3012-430	GRUNDY, TOM B	1613	2,923.34	Paper
3012-430	HICKS, STEPHANIE A	4628	2,851.58	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	2,057.62	Paper
3012-430	MALONEY, LUCIA D	4860	3,901.88	Paper
3012-430	MATLEY, STEPHANIE A	4907	351.68	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	1,855.07	Paper
3012-430	PETRI, TONYA J	3927	1,558.73	Paper
3012-430	PLATT, JOHN F	1104	2,708.19	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	1,279.23	Paper
3012-430	RITTER, BECKY L	4908	95.60	Paper
3012-430	ROSALES, BEATRIZ A	4909	40.97	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,448.25	Paper
3012-430	SCHULZ, DARREN L	3678	4,771.09	Paper
3012-430	SLIGER, GARY A	4945	2,204.94	Paper
3012-430	STUCKY, DANIEL L	4819	3,510.25	Paper
3012-430	WHITE, KAREN L	1499	2,231.39	Paper
3014-424	RESECK, LENA E	3027	2,048.40	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	2,380.46	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,584.69	Paper
3025-419	MOORE, CORY M	4702	2,601.40	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,721.92	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,692.17	Paper
3025-419	WHITE, HANS H	4519	1,640.96	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,210.68	Paper
3038-431	BOOTH, JOSEPH D	1724	3,324.50	Paper
3038-431	BOWERS, KEITH L	4152	1,586.68	Paper
3038-431	BROWARD, STEVEN P	1986	2,308.37	Paper
3038-431	BROWN, JACK B	4186	1,133.18	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,251.09	Paper
3038-431	CATLETT, JEFF W	3333	1,436.25	Paper
3038-431	CHANEY, TEDDY L	4733	1,492.59	Paper
3038-431	ENGELS, ERIC B	3570	1,827.10	Paper
3038-431	HACKING, JAMES E	3647	1,594.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	INGRAM, JACK H	2385	2,297.33	Paper
3038-431	KING, JON G	4522	1,456.67	Paper
3038-431	LAAKER, JOHN J	350	2,359.29	Paper
3038-431	MOORE, JASON	3443	1,582.09	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,222.51	Paper
3038-431	POUARD, ROBERT	3448	1,987.02	Paper
3038-431	QUEZADA, CAMERON M	4778	1,158.16	Paper
3038-431	SWANSON, TERRANCE A	4090	1,842.36	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,717.92	Paper
3038-431	TOMASCO, JOHN S	351	2,725.48	Paper
3038-431	WOOD, GARY N	4092	1,392.86	Paper
3201-434	BRADSHAW, JEFF R	1095	2,903.98	Paper
3201-434	CARTER, JOSEPH J	4377	1,904.06	Paper
3201-434	COLEMAN, SHANE A	4647	1,454.23	Paper
3201-434	FONG, DOUGLAS G	1586	3,099.03	Paper
3201-434	FRAGER, GEORGE M	3960	3,259.59	Paper
3201-434	GRAY, RANDALL H	4150	2,866.04	Paper
3201-434	HALE, KELLY A	3143	2,860.30	Paper
3201-434	HOLST, STEVEN L	4943	1,399.07	Paper
3201-434	IDEMA, DARREN J	4718	1,861.11	Paper
3201-434	IRWIN, MARK A	3216	2,068.71	Paper
3201-434	JACKLETT, JAMES V	2842	1,865.62	Paper
3201-434	JESSE, TYLER H	4643	1,545.28	Paper
3201-434	KRANTZ, GREGORY A	4867	1,463.20	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,533.13	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	1,972.92	Paper
3201-434	PECK, KENNETH S	3457	2,088.98	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	SIMPSON, MARK	539	2,556.88	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,357.59	Paper
3201-434	WHITAKER, DAVID W	3089	2,193.72	Paper
3201-434	WIESE, SHAWN L	3866	2,990.48	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,390.74	Paper
3502-435	AGRELLA, KEVIN T	2412	2,173.98	Paper
3502-435	BROWN, NICOLAS A	551	3,924.67	Paper
3502-435	BUTLER, CURTIS T	4516	1,157.51	Paper
3502-435	COCKING, WILLIAM D	4705	1,198.50	Paper
3502-435	COLLIER, AARON S	3551	2,001.51	Paper
3502-435	ESTES, JAMES M	2829	2,270.52	Paper
3502-435	GORDON, THOMAS G	835	2,094.43	Paper
3502-435	HORTON, CURTIS W	168	3,821.44	Paper
3502-435	JOST, THEODORE R	3001	1,913.98	Paper
3502-435	KELLY, SHADOW L	3518	2,080.06	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,096.40	Paper
3502-435	PALMER, RICHARD K	750	2,918.77	Paper
3502-435	REID, JERAD M	3410	1,397.70	Paper
3502-435	REYNA, KELLY J	3831	1,797.17	Paper
3502-435	RICHARDSON, NATHAN	3289	1,760.31	Paper
3502-435	THICKE, MICHAEL R	3246	1,961.01	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,741.22	Paper
3502-435	TRUELL, JESSE A	3266	1,516.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	VOELTZ, JEFFERY R	3056	2,104.95	Paper
3502-435	WISE, URIAH V	3032	1,611.41	Paper
3702-437	COPP, JOSHUA J	3550	1,720.84	Paper
3702-437	COX, GEORGE	862	1,588.05	Paper
3702-437	EISNER, DAVID F	3130	1,504.78	Paper
3702-437	MITCHELL, TODD D	273	3,453.16	Paper
3702-437	PIER, CAMERON M	3834	1,651.39	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,361.05	Paper
3702-437	SULLI, NICHOLAS V	3225	1,362.73	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	2,681.35	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,350.37	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	3,791.95	Paper
4505-423	BAUGH, MICHELE H	4790	1,886.38	Paper
4505-423	BOGGAN, JESSICA A	3220	2,503.06	Paper
4505-423	GUTIERREZ, JESSE J	4786	3,269.27	Paper
4505-423	JACKSON, ERIN M	4514	3,573.02	Paper
4505-423	LAWLOR, LINDA L	1784	3,208.43	Paper
4505-423	MACIAS, EDGAR	4555	3,210.63	Paper
4505-423	MENDOZA, EFREN	1004	3,320.47	Paper
4505-423	RAPISORA, MICHAEL B	4547	3,199.89	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,089.32	Paper
4505-423	URRUTIA, JOSE A	2219	3,260.08	Paper
4506-423	ALONSO, GUILLERMO	4792	1,448.61	Paper
4506-423	DANTZLER, FRANCES C	2882	2,699.89	Paper
4506-423	FELIX, RYAN J	4388	2,626.52	Paper
4506-423	FRANKS, BARRY E	4964	1,220.37	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	2,745.19	Paper
4506-423	GOITIA, JOSEPH M	4927	1,446.57	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,492.84	Paper
4506-423	LAPAILLE, RENAY D	4083	1,862.41	Paper
4506-423	LUTU, JAMES S	3549	2,126.30	Paper
4506-423	MOURNIGHAN, FRANK J	2888	3,086.98	Paper
4506-423	OLIVARES-ESCOBED, RUBEN R	4973	1,428.41	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,855.54	Paper
4506-423	RIGGIN, KEVIN R	4256	1,490.69	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,417.76	Paper
4506-423	SEWELL, JAZMYN D	4615	1,735.72	Paper
4506-423	WATERMAN, VANESSA A	4929	1,383.49	Paper
4700-412	ALEGRIA, VANESSA C	3338	913.82	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,247.09	Paper
4700-412	ASHTON, TRACY L	2441	2,690.48	Paper
4700-412	COOPER, CRISTAL A	2815	2,136.72	Paper
4700-412	CORTES, MAXINE	3285	4,830.12	Paper
4700-412	DANIEL, TAWNYA S	2435	2,196.07	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	2,808.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	GONZALES, MELIAH H	2605	3,030.33	Paper
4700-412	GREENBURG, SUSAN	3622	1,885.45	Paper
4700-412	HARKLEROAD, JULIE C	1973	3,292.92	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	2,352.42	Paper
4700-412	LOPEZ, JULIO A	952	5,522.35	Paper
4700-412	LOPEZ, SILVIA C	405	2,547.37	Paper
4700-412	LOYOLA, MIRNA	3441	1,948.31	Paper
4700-412	MONTOYA III, JULIAN M	4950	994.24	Paper
4700-412	NICHOLS, LESLIE A	2190	2,643.59	Paper
4700-412	PUTZ, AMBER B	3979	1,425.82	Paper
4700-412	ROACH, AUDREY M	4520	1,211.43	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,298.87	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	2,117.93	Paper
4700-412	TORRES, BRENDA L	1551	2,419.28	Paper
4700-412	TORRES, CHANTAL	4772	1,248.75	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,434.84	Paper
4700-412	WAKELING, EVELYN S	3643	1,918.59	Paper
4700-412	WELLS, SYDNIE P	4865	2,048.00	Paper
4700-412	YANG, WENDY E	623	2,461.48	Paper
4705-412	BACA, REGINA M	4244	2,217.59	Paper
4705-412	CAHILL, MAXINE M	4922	713.15	Paper
4705-412	CONTI, ROBERT M	3780	887.26	Paper
4705-412	CUPP, JAMES W	4721	67.19	Paper
4705-412	DAVIS, KURT	85	441.23	Paper
4705-412	FLETCHER, TAD N	4239	3,362.19	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,177.19	Paper
4705-412	JORGENSEN, JAMIE L	4914	374.12	Paper
4705-412	LAMBERT, BART A	4602	3,208.30	Paper
4705-412	MILLER, ASHLEE A	4855	2,139.57	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.56	Paper
4705-412	PARKER, ROBERT B	3263	190.53	Paper
4705-412	PEEK, CODY R	4699	3,344.81	Paper
4705-412	PONCE, ALONDRA C	4616	649.70	Paper
4705-412	RYBA, JUSTIN M	3434	3,448.32	Paper
4705-412	SIM, XIAN L	4891	597.29	Paper
4705-412	STACY, ELIZABETH	4871	1,888.38	Paper
4705-412	TRACY, ROBERT P	86	746.59	Paper
4705-412	WOOMER, DANN F	3781	379.89	Paper
4705-412	WRIGHT, ROBERT A	4577	489.05	Paper
5005-452	BIDDLE, ALLAN A	1684	1,838.32	Paper
5005-452	BUDGE, JENNIFER H	4661	4,039.02	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	1,117.82	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,070.76	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,315.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,624.72	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,069.89	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,547.36	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	PETERSON, CASEY C	4974	1,143.03	Paper
5012-452	PICKEL, LANE A	4444	1,529.43	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,566.21	Paper
5012-452	ZUEND, TERRELL A	1990	1,533.82	Paper
5034-419	ALBERTSON, ERICK J	2272	1,879.97	Paper
5034-419	BENSON, KIRT A	4309	1,682.10	Paper
5034-419	BIASOTTI, ANDREW J	2877	3,811.30	Paper
5034-419	DEVERAUX, SHANE D	2487	1,713.93	Paper
5034-419	FOSTER, JAMES S	4095	1,886.88	Paper
5034-419	GETZ, STEVEN W	4512	1,577.63	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,092.79	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,103.29	Paper
5034-419	MASON, STEVEN F	4435	1,514.71	Paper
5034-419	MEITZNER, ROBERT F	319	2,573.58	Paper
5034-419	REED, RONALD J	2808	2,532.41	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,568.58	Paper
5047-452	BERGGREN, GREGG E	4788	800.25	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	1,447.96	Paper
5047-452	DISBRO, MARENNA K	4946	750.31	Paper
5047-452	ESTERBY, TED J	4497	186.01	Paper
5054-451	BEAULIEU, KELLI	4868	579.08	Paper
5054-451	KRAHN, DANIEL J	3505	291.52	Paper
5054-451	MAFFEI, BRANDON P	4783	406.87	Paper
5054-451	PRICE, CAMERON M	4917	525.90	Paper
5054-451	TUTTLE, KANDIS A	4202	109.26	Paper
5055-451	ANTHONY, MASON G	4808	15.72	Paper
5055-451	BEAN, MILES A	4467	108.74	Paper
5055-451	BEAUFORD, SHAYNE J	4736	33.28	Paper
5055-451	BLAKE, LEANDRA L	4893	136.91	Paper
5055-451	BRADLEY, IAN J	4949	381.43	Paper
5055-451	BREEDING, EMMA S	4470	60.76	Paper
5055-451	BUSH, ROBERT O	4739	103.32	Paper
5055-451	CARTIER, JARED M	4738	25.93	Paper
5055-451	CHASE, WILLEM	4844	74.69	Paper
5055-451	CROSSMAN, GABRIEL D	4948	71.68	Paper
5055-451	CUSTIS, MARK R	4768	294.11	Paper
5055-451	DEFILIPPI, VICTORIA C	4649	87.31	Paper
5055-451	DEJOSEPH, SHEA M	4824	44.04	Paper
5055-451	DOMIN, KAELA J	4554	126.40	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,975.35	Paper
5055-451	HARRISON, MICHELLE I	4654	152.80	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	HINTON, SAMANTHA D	4321	438.29	Paper
5055-451	HOLCOMB, MARINA L	4044	445.93	Paper
5055-451	JENKINS, TAYLOR M	4740	237.64	Paper
5055-451	JENNINGS, TAMI D	1386	2,189.07	Paper
5055-451	JOHNSON, HAYLEE M	4894	106.11	Paper
5055-451	KAHUE, JULIET L	4811	27.71	Paper
5055-451	KOLB, BRETT M	4608	72.22	Paper
5055-451	MANDEL, GILLIAN B	4656	291.33	Paper
5055-451	MARSHALL, ADA D	1726	1,602.99	Paper
5055-451	MASON, ASHLEY	4847	25.39	Paper
5055-451	MASON, REBECCA	4848	33.05	Paper
5055-451	MERTZ, GAIL	4055	278.61	Paper
5055-451	MEYER, ASHLEY M	4176	92.32	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	109.14	Paper
5055-451	PITTENGER, DANIEL W	4179	231.03	Paper
5055-451	REED, MADISON J	4967	321.35	Paper
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	89.01	Paper
5055-451	RISKE, KYLIE D	4342	431.57	Paper
5055-451	SEVER, SARAH A	4609	72.37	Paper
5055-451	SOSA, BLANCA A	4479	175.15	Paper
5055-451	SVENSSON, CHLOE O	4701	157.91	Paper
5056-451	BARBA-GARCIA, NOE F	4589	494.51	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,491.20	Paper
5056-451	KLUG, ERIC M	2878	2,092.97	Paper
5056-451	MELGAR, LUIS A	4231	225.89	Paper
5056-451	STARKS, JERRY C	4086	307.30	Paper
5056-451	TRIPP, NATHANIEL J	4108	66.01	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	191.57	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	119.99	Paper
5057-451	COPELAND, RYAN M	4970	127.73	Paper
5057-451	DAWLEY, TAYLOR D	4665	227.62	Paper
5057-451	DAWLEY, TREVOR J	4666	209.41	Paper
5057-451	DENNEY, BRAD R	4529	77.39	Paper
5057-451	DUNBAR, DYLAN M	4876	116.09	Paper
5057-451	EARP, DANIEL J	4761	3,122.34	Paper
5057-451	FERGUSON, ALEXIS N	4793	414.07	Paper
5057-451	FLETCHER, CEANNA M	4827	196.79	Paper
5057-451	GARCIA, SAVAHNA C	4828	175.92	Paper
5057-451	GARCIA, SHELBEY S	4668	252.67	Paper
5057-451	GARCIA, TAYLOR L	4336	372.52	Paper
5057-451	GONZALES, DANIEL B	4755	241.28	Paper
5057-451	GOOCH, CIERA J	4794	90.96	Paper
5057-451	GOULD, ABIGAIL R	4829	325.07	Paper
5057-451	GRUNDY, HANNAH P	4830	137.40	Paper
5057-451	IBARRA REYES, CRISTINA	4832	207.21	Paper
5057-451	JENNINGS, NICOLE L	4669	234.46	Paper
5057-451	MARLER, KAYLIN M	4673	437.56	Paper
5057-451	MELGAREJO, CAMILA	4756	306.67	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,896.30	Paper
5057-451	MORSE, KATELYN R	4530	223.07	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	PARKER, MYA A	4879	104.50	Paper
5057-451	PECK, TREVOR N	4729	144.63	Paper
5057-451	RICO, ETHAN	4795	139.33	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	625.51	Paper
5057-451	SHEPARD, JAIDYN A	4969	150.96	Paper
5057-451	STOCKTON, SHAYNA N	3297	40.97	Paper
5057-451	TEDROWE, APRIL R	4881	77.40	Paper
5057-451	TOOLEY, NATHAN D	4677	106.43	Paper
5057-451	VESTAL, ZACHARY P	4531	189.82	Paper
5060-451	ADAMS, ZACHARY B	3174	443.69	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,246.37	Paper
5060-451	CRUZ, DANTE H	4664	261.20	Paper
5060-451	GILLOTT, JASON F	3903	457.52	Paper
5060-451	GORDON, AUSTIN C	4631	136.57	Paper
5060-451	GREENE, ALISON K	4727	362.70	Paper
5060-451	GREENE, NICHOLAS K	4584	61.91	Paper
5060-451	GRIFFITH, SETHRO W	4815	46.43	Paper
5060-451	HANEY, ADAM P	3450	147.50	Paper
5060-451	KEY, TEIGEN J	4586	104.48	Paper
5060-451	MAURER, TREY U	4587	312.80	Paper
5060-451	MAURER, TY B	4635	502.59	Paper
5060-451	OLSEN, MEGHAN T	4637	194.19	Paper
5060-451	PETERMAN, BRENNAN J	4639	165.56	Paper
5060-451	PHILIPPI, ALEXIS J	4880	208.92	Paper
5060-451	RAMIREZ, YANELI M	4918	109.26	Paper
5060-451	RUNDELL, RACHEL C	4816	195.01	Paper
5060-451	SEPULVEDA, JOSE M	4817	176.20	Paper
5060-451	SIMMS, ZACHARIAH R	4310	176.20	Paper
5060-451	STEVENS, CASEY T	4200	538.17	Paper
5060-451	WILSON, BRANDON A	4731	176.08	Paper
5060-451	WILSON, SAMUEL J	4464	66.01	Paper
6200-455	ASHAGRIE, HELINA G	4621	224.21	Paper
6200-455	ASHAGRIE, MENEN G	4499	186.96	Paper
6200-455	BAKER, DIANE L	4536	2,859.84	Paper
6200-455	CAUHAPE, VALERIE	3899	1,041.38	Paper
6200-455	DEVANEY, SANDRA D	846	2,127.92	Paper
6200-455	HOLT, JOY N	4904	1,273.98	Paper
6200-455	KLESTA, MARIA	4688	1,639.26	Paper
6200-455	KLUG, KRISTIN J	4617	438.87	Paper
6200-455	LAUDER, AMY E	3929	2,064.14	Paper
6200-455	LLAMAS, JENNY A	3805	1,381.89	Paper
6200-455	LOYD, SENA M	4088	3,296.82	Paper
6200-455	MARCH, RACHEL M	2010	2,457.88	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,260.47	Paper
6200-455	O'CONNOR, BRYCE D	4506	283.88	Paper
6200-455	REINHART II, ERMAL G	4919	1,849.95	Paper
6200-455	RUSH, KATHY	3581	2,067.19	Paper
6200-455	SANABRIA SOLIS, ARELI	4977	194.19	Paper
6200-455	SCHAR, ZOLEINNA B	4063	20.94	Paper
6200-455	SEILER, MARIA E	462	1,633.57	Paper
6200-455	SWIFT, HALEY C	4422	1,425.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	TULLY, GIDEON P	4978	163.89	Paper
6200-455	WHITE, ROBERT J	4504	89.09	Paper
6200-455	WIERSMA, JANA K	4975	321.18	Paper
6800-441	AAKER, NICOLA J	3230	3,518.52	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,432.29	Paper
6800-441	ASHLEY, FRANCES M	2946	2,138.92	Paper
6800-441	BARLOW, JUDY L	3868	2,397.79	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,835.44	Paper
6800-441	BISCHOFF, STEFANIE F	4523	922.57	Paper
6800-441	BOOTHE, DUSTIN	956	2,781.49	Paper
6800-441	CERVANTES, CLAUDIA J	4262	82.85	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,081.68	Paper
6800-441	COOPER, LAURA K	4606	101.57	Paper
6800-441	CORBIT, JUNE K	3878	1,032.16	Paper
6800-441	CRAIG, KRISTINA F	4965	254.94	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,205.36	Paper
6800-441	FREEMAN, JEANNE M	4774	2,386.32	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	2,619.78	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	449.79	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	477.72	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	334.61	Paper
6800-441	ORAVETZ, LEE M	4747	1,774.35	Paper
6800-441	PARKS, GREGORY P	4318	2,344.19	Paper
6800-441	PHILLIPS, JENNIFER J	4842	150.23	Paper
6800-441	PIERINI, CELESTE E	4807	1,260.79	Paper
6800-441	POTTER, MELISSA L	4541	1,702.60	Paper
6800-441	RIOUX, CARI C	4776	1,715.74	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,434.96	Paper
6800-441	WARTGOW, SANDRA M	4236	2,433.37	Paper
6804-441	ANNETT, ALLEN J	2250	2,502.19	Paper
6804-441	BLATNICK, KYLE J	4249	1,304.87	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,103.19	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,205.26	Paper
6804-441	GOWER, MITCHELL A	2283	1,793.42	Paper
6804-441	HARJES, SHANNON P	4804	1,389.04	Paper
6804-441	JONES, DILLON C	3833	1,240.30	Paper
6804-441	STEVENS, KERRY R	2271	1,862.75	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	1,009.39	Paper
7200-413	SALANOA, JAMES T	4255	1,657.83	Paper

Total Direct Deposits - 763 1,482,976.35

Paper Option - 763

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
710-419	GRAY, CHRISTOPHER L	4862	219507	1,410.36
720-415	AKERS, CAROLINA E	4982	219508	1,655.18
2005-421	COCKING, PATRICIA S	3922	219509	464.12
2011-421	BINDLEY, BRETT J	3025	219510	10,801.51
	OKLAHOMA CENTRALIZED SUPPORT R		219531	140.38
2014-421	TORRES, SAMANTHA M	4981	219511	2,900.79
2017-421	RIOS, NICOLE C	4987	219512	454.79
2545-422	CHECH, CONNOR J	4992	219513	282.25
2545-422	FELLNER, JOSEPH P	4985	219514	537.35
2545-422	HERZING, JACOB W	4988	219515	537.35
2545-422	IVEY, EDWARD G	4989	219516	537.35
2545-422	SEAMANS, RYAN W	4990	219517	600.26
2545-422	TUCKER, CODY J	3483	219518	564.51
3005-430	ROBERTS, CHUCK	3628	219519	.00
3012-430	ANDERSON, DANIEL H	4481	219520	232.17
4705-412	LEWIS, JOHN W	3777	219521	274.15
5047-452	WHITAKER, JARED L	4984	219522	1,516.72
5055-451	AUNKST, MIA G	2097	219523	246.41
5055-451	HILL, MATTHEW L	4986	219524	72.83
5055-451	NOVOA-DIAZ, KARINA J	4966	219525	38.16
5060-451	LOVE, ROBERT L	277	219526	458.55
5060-451	LOZANO-CADENA, MANUEL	3721	219527	120.19
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219528	343.07
6800-441	STAFFEN, LAUREN M	4983	219529	1,469.12
6804-441	CRAM, BRUCE A	3331	219530	1,800.28
	Total Checks -		25	27,457.85