STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** December 20, 2018

Staff Contact: Nancy Paulson, 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 November 3, 2018 through December 7, 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 November 3, 2018 through December 7, 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	$ 4,788,427.03
	Wire Transfers	$ 6,497,208.18
	Payroll Checks and Direct Deposits	$ 2,814,436.18

Alternatives

No viable alternative.

Board Action Taken:

Motion: ________________________________ 1) __________________ Aye/Nay

2) __________________ _________

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(Vote Recorded By)

Check Range: 11/03/18 - 12/07/18

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
382933	11 30 2018	302900	A-CARLISLE & CO. OF NEVADA	2,051.00	2,642.00	1,719.00	5,880.00
383104	12 7 2018	2665216	AAKER, NICKI	150.00	558.40	566.00	462.97
382569	11 16 2018	100441	ABC FIRE & CYLINDER SERVICE	388.09	2,926.55	9,763.32	8,243.72
382934	11 30 2018	100441	ABC FIRE & CYLINDER SERVICE	183.45	2,926.55	9,763.32	8,243.72
382935	11 30 2018	100440	ABC HEATING & SHEET METAL	18,240.00	21,499.00	25,456.70	62,455.00
383105	12 7 2018	100440	ABC HEATING & SHEET METAL	3,259.00	21,499.00	25,456.70	62,455.00
383106	12 7 2018	2666446	ACME LEGAL	200.00	1,000.00	2,216.00	1,000.00
382780	11 21 2018	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	791.36	3,167.44	4,903.44	6,455.60
382570	11 16 2018	100993	ADVANCED DATA SYSTEMS INC.	2,694.00	10,866.00	43,634.88	38,424.00
382420	11 9 2018	1554	ADVOCATES TO END DOMESTIC VIOLENCE	2,682.60	2,682.60	15,500.00	16,475.00
382781	11 21 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	802.62	4,223.31	10,190.04	10,109.19
382572	11 16 2018	5273	AGRONO-TEC SEED CO.	5,140.00	5,140.00	.00	.00
383107	12 7 2018	2665475	ALBRIGHT, HAL	277.25	1,883.00	5,233.00	4,542.85
382936	11 30 2018	999911	ALCO GENERAL CONTACTORS	19.64	642.54	2,351.81	2,055.03
383108	12 7 2018	2664918	ALERE NORTH AMERICA INC	5,064.01	5,064.01	7,633.94	9,307.81
382573	11 16 2018	2664993	ALHAMBRA WATER	99.17	617.64	1,817.78	1,719.93
382574	11 16 2018	99998	ALISIA LUCERO	25.00	1,241.09	7,248.24	8,576.88
382575	11 16 2018	999913	ALLIANCE COMMERCIAL REMS	348.00	59,034.53	141,046.83	140,669.09
382937	11 30 2018	2663516	ALLSTREAM	.00	10,409.94	24,108.68	23,623.02
382938	11 30 2018	2663516	ALLSTREAM	.00	10,409.94	24,108.68	23,623.02
382939	11 30 2018	2663516	ALLSTREAM	.00	10,409.94	24,108.68	23,623.02
382940	11 30 2018	2663516	ALLSTREAM	.00	10,409.94	24,108.68	23,623.02
382941	11 30 2018	2663516	ALLSTREAM	.00	10,409.94	24,108.68	23,623.02
382942	11 30 2018	2663516	ALLSTREAM	.00	10,409.94	24,108.68	23,623.02
382943	11 30 2018	2663516	ALLSTREAM	.00	10,409.94	24,108.68	23,623.02
382944	11 30 2018	2663516	ALLSTREAM	.00	10,409.94	24,108.68	23,623.02
382945	11 30 2018	2663516	ALLSTREAM	.00	10,409.94	24,108.68	23,623.02
382946	11 30 2018	2663516	ALLSTREAM	.00	10,409.94	24,108.68	23,623.02
382947	11 30 2018	2663516	ALLSTREAM	2,066.92	10,409.94	24,108.68	23,623.02
382421	11 9 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,883.67	20,941.86	42,700.37	43,889.75
382782	11 21 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,891.24	20,941.86	42,700.37	43,889.75
383109	12 7 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,891.23	20,941.86	42,700.37	43,889.75
382576	11 16 2018	103950	AMERIGAS	541.18	1,937.01	6,594.65	5,953.85
382948	11 30 2018	103950	AMERIGAS	115.74	1,937.01	6,594.65	5,953.85
383110	12 7 2018	103950	AMERIGAS	247.93	1,937.01	6,594.65	5,953.85
382949	11 30 2018	99995	ANASTASSATOS, GEORGE	318.45	55,044.97	61,153.02	73,400.27
382950	11 30 2018	99995	ANGELETTI, JOSEPH	396.60	55,044.97	61,153.02	73,400.27
382899	11 21 2018	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	43,303.23	312,963.04	.00	.00
383063	11 30 2018	2666790	ANTHEM BLUE CROSS & BLUE SHIELD	5,268.86	312,963.04	.00	.00
382577	11 16 2018	14760	APEX GRADING & PAVING INC	1,532.00	156,109.75	39,797.60	21,946.69
382578	11 16 2018	104850	ARAMARK UNIFORM SERVICES	105.40	2,505.28	12,125.00	12,239.93
382783	11 21 2018	104850	ARAMARK UNIFORM SERVICES	124.30	2,505.28	12,125.00	12,239.93
382951	11 30 2018	104850	ARAMARK UNIFORM SERVICES	158.10	2,505.28	12,125.00	12,239.93
383111	12 7 2018	15491	ARAMBURU, DIEGO	138.00	138.00	79.17	.00
382422	11 9 2018	2664445	ARC HEALTH AND WELLNESS	.00	29,560.76	77,952.10	75,843.65
382423	11 9 2018	2664445	ARC HEALTH AND WELLNESS	4,052.03	29,560.76	77,952.10	75,843.65
382579	11 16 2018	2664445	ARC HEALTH AND WELLNESS	3,569.85	29,560.76	77,952.10	75,843.65
383112	12 7 2018	2664445	ARC HEALTH AND WELLNESS	445.76	29,560.76	77,952.10	75,843.65
382952	11 30 2018	99995	ARELLANO, JOSE D J	263.56	55,044.97	61,153.02	73,400.27

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
383113	12 7 2018	2593	ARMSTRONG ESQ, KAY ELLEN	200.00	11,422.89	19,875.00	79,503.56
382580	11 16 2018	15868	ARNOLD MACHINERY COMPANY	35,875.00	37,334.85	620,263.11	7,574.95
382581	11 16 2018	2666402	ASAP-TIDENS DELIVERY	25.50	514.75	361.50	42.25
383114	12 7 2018	2666402	ASAP-TIDENS DELIVERY	47.25	514.75	361.50	42.25
382582	11 16 2018	15229	ASHLEY, FRANCIS	69.76	204.50	977.62	2,033.03
382424	11 9 2018	525	AT&T	33.93	893.34	2,630.95	1,966.07
382425	11 9 2018	1402795	AT&T	158.41	78,026.88	198,098.39	200,724.84
382426	11 9 2018	2666236	AT&T	324.00	2,211.21	9,341.62	8,632.74
382784	11 21 2018	525	AT&T	92.13	893.34	2,630.95	1,966.07
382785	11 21 2018	1402795	AT&T	.00	78,026.88	198,098.39	200,724.84
382786	11 21 2018	1402795	AT&T	.00	78,026.88	198,098.39	200,724.84
382787	11 21 2018	1402795	AT&T	.00	78,026.88	198,098.39	200,724.84
382788	11 21 2018	1402795	AT&T	13,837.95	78,026.88	198,098.39	200,724.84
382953	11 30 2018	525	AT&T	110.88	893.34	2,630.95	1,966.07
382954	11 30 2018	1402795	AT&T	1,216.65	78,026.88	198,098.39	200,724.84
382955	11 30 2018	2664955	AT&T	3,619.00	21,714.00	51,227.00	43,428.00
382956	11 30 2018	2665071	AT&T	7,799.00	38,995.00	54,593.00	.00
383115	12 7 2018	1402795	AT&T	1,010.70	78,026.88	198,098.39	200,724.84
382427	11 9 2018	2665000	AT&T MOBILITY #287244591607	31.10	194.12	999.13	1,029.09
383116	12 7 2018	2665000	AT&T MOBILITY #287244591607	31.10	194.12	999.13	1,029.09
382428	11 9 2018	15698	AT&T MOBILITY #874404305	.00	3,118.00	9,529.32	8,125.87
382429	11 9 2018	15698	AT&T MOBILITY #874404305	796.18	3,118.00	9,529.32	8,125.87
382957	11 30 2018	2664055	AT&T ONENET SERVICE	38.30	171.20	351.91	265.64
382789	11 21 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,456.17	48,611.44	49,891.42
382790	11 21 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,456.17	48,611.44	49,891.42
382791	11 21 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,456.17	48,611.44	49,891.42
382792	11 21 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,456.17	48,611.44	49,891.42
382793	11 21 2018	1402800	AT&T-CENTREX #775 887-2199 5381	4,615.24	18,456.17	48,611.44	49,891.42
382583	11 16 2018	2664678	ATKINS NORTH AMERICA INC	1,190.00	12,019.07	30,401.12	189,714.12
382430	11 9 2018	99992	AUSTIN LEE SALYER	160.00	719.50	2,833.00	864.20
382794	11 21 2018	15759	AUTO MAGIC WEST	530.75	920.67	1,110.57	281.24
382958	11 30 2018	99995	AVILA, MARIA	45.87	55,044.97	61,153.02	73,400.27
382431	11 9 2018	14004	AWARDZONE LLC	23.85	383.19	301.73	340.20
382584	11 16 2018	14004	AWARDZONE LLC	7.95	383.19	301.73	340.20
383117	12 7 2018	14004	AWARDZONE LLC	7.95	383.19	301.73	340.20
382795	11 21 2018	2666417	BARBER, FAITH	69.22	69.22	973.70	454.09
382432	11 9 2018	99995	BARTON, JEANNETTE	112.27	55,044.97	61,153.02	73,400.27
382433	11 9 2018	2665578	BATTLE BORN AUTOBODY, LLC	6,223.50	6,223.50	5,073.61	7,378.62
382959	11 30 2018	2666519	BAUGH, MICHELE	122.25	224.89	98.70	80.66
383118	12 7 2018	13561	BISBEE, PATRICIA	1,114.12	5,928.39	11,921.18	17,968.77
382585	11 16 2018	11002	BLACK EAGLE CONSULTING INC.	4,443.25	20,795.50	48,253.00	64,513.50
383119	12 7 2018	99995	BLISS, WILLIAM	520.63	55,044.97	61,153.02	73,400.27
382796	11 21 2018	3663	BOARD OF REGENTS	42,050.09	42,109.09	125,183.59	176,162.34
383120	12 7 2018	99995	BOYER, MARILEE	408.49	55,044.97	61,153.02	73,400.27
383121	12 7 2018	2122	BOYS & GIRLS CLUB OF WESTERN NV.	1,055.00	125,545.00	124,850.00	123,050.00
382797	11 21 2018	2666901	BRADY, BRANDON M.	267.50	267.50	.00	.00
383027	11 30 2018	2666320	BRENDA LONG	95.05	95.05	1,231.14	598.32
382586	11 16 2018	2664363	BRIGGS, PATRICIA	918.45	4,939.35	12,168.00	12,218.70
383122	12 7 2018	99995	BROOKS, LYNN	310.34	55,044.97	61,153.02	73,400.27

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382587	11 16 2018	7233	BROWN, NICOLAS	40.00	40.00	.00	.00
382798	11 21 2018	11618	BRUNO, JOE	270.37	473.76	2,806.13	4,439.99
382588	11 16 2018	2666603	BRUNSWICK CANYON MATERIALS, LLC	2,660.28	2,660.28	46,270.35	.00
382589	11 16 2018	2666839	BRYAN, STEVEN C.	1,325.79	7,185.74	.00	.00
382960	11 30 2018	2666906	BUCHAN, JOSHUA	42.00	42.00	.00	.00
383123	12 7 2018	2666740	C & L SUPPLY COMPANY	3,360.00	3,360.00	184.08	.00
382591	11 16 2018	8032	CAPITAL BEVERAGES	.00	17,682.10	44,477.06	51,505.16
382592	11 16 2018	8032	CAPITAL BEVERAGES	4,987.00	17,682.10	44,477.06	51,505.16
382799	11 21 2018	999915	CAPITAL CAB	30.00	10,761.00	56,991.75	38,036.45
383124	12 7 2018	13911	CAPITAL CITY ARTS INITIATIVE	4,766.67	4,766.67	6,150.00	6,650.00
382435	11 9 2018	301600	CAPITAL GLASS INC.	793.00	2,281.59	6,560.00	10,398.66
382800	11 21 2018	301600	CAPITAL GLASS INC.	455.00	2,281.59	6,560.00	10,398.66
382961	11 30 2018	301600	CAPITAL GLASS INC.	111.00	2,281.59	6,560.00	10,398.66
382801	11 21 2018	14027	CAPITOL CAB CO.	39.98	70.64	454.30	3,336.82
382436	11 9 2018	302300	CAPITOL REPORTERS	441.60	9,624.40	46,725.40	43,851.25
382593	11 16 2018	302300	CAPITOL REPORTERS	340.80	9,624.40	46,725.40	43,851.25
382802	11 21 2018	302300	CAPITOL REPORTERS	1,137.60	9,624.40	46,725.40	43,851.25
382962	11 30 2018	302300	CAPITOL REPORTERS	609.60	9,624.40	46,725.40	43,851.25
383125	12 7 2018	302300	CAPITOL REPORTERS	1,000.00	9,624.40	46,725.40	43,851.25
383126	12 7 2018	11859	CARAS, LANCE	11.48	11.48	.00	.00
382594	11 16 2018	16011	CARDINAL HEALTH	520.20	3,911.56	8,230.80	41,831.28
382963	11 30 2018	2666830	CARDNO, INC	7,793.75	7,978.75	.00	.00
382595	11 16 2018	999911	CARDPOOL, INC	42.19	642.54	2,351.81	2,055.03
382964	11 30 2018	99995	CARSON CAR CENTER PROP LLC	92.29	55,044.97	61,153.02	73,400.27
382596	11 16 2018	11396	CARSON CITY CHAMBER OF COMMERCE	725.00	2,950.00	11,485.42	13,393.00
382437	11 9 2018	304200	CARSON CITY D.A.'S OFFICE	331.00	4,095.52	8,399.54	1,235.18
382803	11 21 2018	304200	CARSON CITY D.A.'S OFFICE	134.50	4,095.52	8,399.54	1,235.18
382438	11 9 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	22,631.51	51,675.80	53,356.82
382804	11 21 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45	22,631.51	51,675.80	53,356.82
383127	12 7 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	22,631.51	51,675.80	53,356.82
382597	11 16 2018	304450	CARSON CITY SENIOR CITIZENS CENTER	7,622.20	7,622.20	13,861.60	14,429.55
382439	11 9 2018	12	CARSON CITY SHERIFF'S	637.50	6,825.00	16,575.00	16,312.50
382805	11 21 2018	12	CARSON CITY SHERIFF'S	637.50	6,825.00	16,575.00	16,312.50
383128	12 7 2018	12	CARSON CITY SHERIFF'S	637.50	6,825.00	16,575.00	16,312.50
382440	11 9 2018	2665828	CARSON CITY SQUARE, LLC	5,080.28	30,079.79	60,491.14	56,696.15
383129	12 7 2018	2664487	CARSON CREATURE CATCHERS	300.00	450.00	200.00	585.00
382965	11 30 2018	2665699	CARSON NOW LLC	540.00	2,700.00	6,480.00	6,580.00
383130	12 7 2018	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	224.00	1,120.00	336.00
382598	11 16 2018	307862	CARSON VALLEY OIL CO	32.13	1,564.54	5,328.71	73,276.88
383131	12 7 2018	307862	CARSON VALLEY OIL CO	623.99	1,564.54	5,328.71	73,276.88
382599	11 16 2018	10085	CARSON VALLEY SWIM CENTER	460.00	460.00	.00	105.00
382600	11 16 2018	2665361	CARSON VICTORY ROLLERS	522.90	2,501.10	7,780.50	7,465.05
382601	11 16 2018	308610	CASHMAN EQUIPMENT COMPANY	2,088.57	55,035.04	600,099.74	218,523.10
382966	11 30 2018	308610	CASHMAN EQUIPMENT COMPANY	96.00	55,035.04	600,099.74	218,523.10
382602	11 16 2018	308700	CASSINELLI LANDSCAPING	4,700.00	22,050.00	109,639.04	50,364.34
382441	11 9 2018	99995	CC BUILDERS, LLC	127.08	55,044.97	61,153.02	73,400.27
382442	11 9 2018	99995	CC BUILDERS, LLC	145.75	55,044.97	61,153.02	73,400.27
382443	11 9 2018	99995	CC BUILDERS, LLC	139.86	55,044.97	61,153.02	73,400.27
382967	11 30 2018	99995	CCALF PROPERTIES LLC	464.81	55,044.97	61,153.02	73,400.27

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
382444	11 9 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	15,292.70	24,879.94	21,601.07
382445	11 9 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	2,839.23	15,292.70	24,879.94	21,601.07
382603	11 16 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	1,528.70	15,292.70	24,879.94	21,601.07
382806	11 21 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	545.82	15,292.70	24,879.94	21,601.07
383132	12 7 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	1,482.90	15,292.70	24,879.94	21,601.07
382604	11 16 2018	14224	CEI ALARM	318.00	848.00	1,060.00	1,362.00
382968	11 30 2018	2666913	CENTRAL PROPERTY INC	1,850.00	1,850.00	.00	.00
382969	11 30 2018	2665134	CHANDLER, VICTORIA	50.14	50.14	1,351.84	492.68
383133	12 7 2018	2665788	CHARLES ABBOTT ASSOCIATES, INC.	66,205.85	267,969.91	589,463.78	686,515.08
382605	11 16 2018	12033	CHARTER COMMUNICATIONS	248.59	2,781.27	6,218.21	5,795.25
382970	11 30 2018	12033	CHARTER COMMUNICATIONS	159.98	2,781.27	6,218.21	5,795.25
383134	12 7 2018	2663399	CHEVRON AND TEXACO BUSINESS CARD	277.00	1,111.79	1,799.47	1,590.05
382807	11 21 2018	2666206	CHICHESTER, LINDSAY	47.09	4,346.86	1,183.88	588.97
382971	11 30 2018	999915	CHRISTIAN MEYER	500.00	10,761.00	56,991.75	38,036.45
382972	11 30 2018	999915	CHRISTOPHER LASHLEY	100.00	10,761.00	56,991.75	38,036.45
382606	11 16 2018	2666897	CHRISTOPHER SHINE	216.00	216.00	.00	.00
382607	11 16 2018	840	CHRISTY VAULT COMPANY INC	696.00	7,945.00	8,472.00	11,666.00
382808	11 21 2018	2666314	CIGNA HEALTH AND LIFE INSURANCE CO	59.79	59.79	475.41	697.43
382608	11 16 2018	310600	CINDERLITE TRUCKING INC	790.39	7,613.77	38,807.29	69,293.56
383135	12 7 2018	310600	CINDERLITE TRUCKING INC	114.00	7,613.77	38,807.29	69,293.56
382446	11 9 2018	15953	CINTAS FIRST AID AND SAFETY	21.53	86.63	92.64	1,995.11
383136	12 7 2018	15953	CINTAS FIRST AID AND SAFETY	18.50	86.63	92.64	1,995.11
383137	12 7 2018	2664498	CITRIX ONLINE LLC	1,288.10	1,288.10	.00	5,693.39
382809	11 21 2018	14532	CITY OF SPARKS	408.00	1,632.00	.00	.00
382609	11 16 2018	13242	CLEAN HARBORS ENVIRON. SERV. INC.	564.00	8,227.30	16,616.30	9,366.61
383138	12 7 2018	99995	CLEWELL, DONALD L	133.46	55,044.97	61,153.02	73,400.27
382447	11 9 2018	2663842	CLINICAL PHARMACY CONSULTANTS INC	550.00	1,451.03	2,183.15	2,499.36
382610	11 16 2018	2666438	COARD PSYCHOLOGICAL ASSOCIATES PLLC	2,437.50	8,687.50	20,381.25	6,500.00
382611	11 16 2018	2664480	COLLIER, SCOTT	40.00	313.20	.00	144.00
383139	12 7 2018	2666917	COMMERCIAL RESTROOM SOLUTIONS, LLC	19,464.58	19,464.58	.00	.00
382448	11 9 2018	2547	COMMUNITY COUNSELING CENTER	16,680.00	57,546.30	165,395.00	152,818.05
382973	11 30 2018	2547	COMMUNITY COUNSELING CENTER	8,799.30	57,546.30	165,395.00	152,818.05
383140	12 7 2018	2547	COMMUNITY COUNSELING CENTER	3,320.00	57,546.30	165,395.00	152,818.05
382449	11 9 2018	15638	COMPUTER ARTISTRY	438.75	8,613.50	26,299.25	25,603.75
382974	11 30 2018	15638	COMPUTER ARTISTRY	666.25	8,613.50	26,299.25	25,603.75
383141	12 7 2018	15638	COMPUTER ARTISTRY	552.50	8,613.50	26,299.25	25,603.75
382612	11 16 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	9,362.83	114,769.76	177,322.37	279,815.65
382975	11 30 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	34,356.21	114,769.76	177,322.37	279,815.65
382450	11 9 2018	2665386	COOK, KEVIN	17.25	17.25	51.96	140.74
382810	11 21 2018	2666605	COSTANZO, CHRISTINA	212.55	311.52	1,242.15	.00
382451	11 9 2018	11375	COSTCO WHOLESALE	1,288.42	16,831.32	43,157.95	53,560.01
382613	11 16 2018	11375	COSTCO WHOLESALE	962.43	16,831.32	43,157.95	53,560.01
382811	11 21 2018	11375	COSTCO WHOLESALE	520.11	16,831.32	43,157.95	53,560.01
382976	11 30 2018	11375	COSTCO WHOLESALE	201.47	16,831.32	43,157.95	53,560.01
383142	12 7 2018	11375	COSTCO WHOLESALE	396.49	16,831.32	43,157.95	53,560.01
382977	11 30 2018	2665648	COUNTY OF PLACER	40.00	40.00	.00	.00
382614	11 16 2018	15258	COURSON EQUIPMENT COMPANY INC	488.15	883.65	1,526.85	2,950.85
382615	11 16 2018	2666479	CRAVEY, WILLIAM	28.89	196.76	192.39	14.71
383143	12 7 2018	2986	CRAWFORD, STEPHEN	301.74	301.74	.00	.00

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382812	11 21 2018	2666645	CREAGER, MIKE	111.18	111.18	793.51	.00
382978	11 30 2018	99995	CROCKER, BEN C	263.81	55,044.97	61,153.02	73,400.27
382452	11 9 2018	99995	CROSSLEY, JOHN R	108.86	55,044.97	61,153.02	73,400.27
382813	11 21 2018	2666904	CROWLEY, LISA	1,137.46	1,137.46	.00	.00
382616	11 16 2018	13838	D & D ROOFING & SHEET METAL INC.	20,858.75	156,735.00	.00	.00
382617	11 16 2018	999915	DALTON DOWNEN	100.00	10,761.00	56,991.75	38,036.45
382979	11 30 2018	999915	DALTON DOWNEN	100.00	10,761.00	56,991.75	38,036.45
382618	11 16 2018	99998	DAN GETTINGS	25.00	1,241.09	7,248.24	8,576.88
383237	12 7 2018	2666131	DANIEL J SPENCE, ESQ	500.00	5,050.00	13,300.00	4,300.00
382453	11 9 2018	8568	DATA GRAPHICS	26.95	2,730.39	16,285.78	12,715.31
382980	11 30 2018	8568	DATA GRAPHICS	164.00	2,730.39	16,285.78	12,715.31
382454	11 9 2018	2666428	DAVIS, MARIA C	280.00	3,440.00	3,960.00	2,049.03
382814	11 21 2018	2666428	DAVIS, MARIA C	640.00	3,440.00	3,960.00	2,049.03
382455	11 9 2018	2666268	DAYTON VALLEY CONSERVATION DISTRICT	649.34	1,591.76	2,289.60	146.24
382981	11 30 2018	99995	DEGHI, RITA	246.64	55,044.97	61,153.02	73,400.27
382982	11 30 2018	999915	DELANEY COBB	100.00	10,761.00	56,991.75	38,036.45
382983	11 30 2018	99995	DELAPLAINE, ROBERT W	151.91	55,044.97	61,153.02	73,400.27
382620	11 16 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	73,126.19	287,267.91	1,026,400.71	1,079,236.43
382984	11 30 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	71,050.94	287,267.91	1,026,400.71	1,079,236.43
382456	11 9 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,685.50	17,675.26	27,308.25	35,668.51
382815	11 21 2018	1909620	DEPT OF EMPLOYMENT, TRAINING &	7,329.08	7,329.08	43,239.64	29,956.84
382985	11 30 2018	7012	DEPT OF INTERIOR BLM	3,393.00	3,393.00	3,323.16	.00
383144	12 7 2018	2665557	DERISO, SUSAN	337.50	799.35	4,311.07	293.85
382457	11 9 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,372.14	17,655.91	51,811.61	89,120.81
382622	11 16 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	932.97	17,655.91	51,811.61	89,120.81
382816	11 21 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	875.00	17,655.91	51,811.61	89,120.81
383145	12 7 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	454.77	17,655.91	51,811.61	89,120.81
382623	11 16 2018	2663767	DESIGN WORKSHOP INC	7,769.06	13,082.67	53,847.61	.00
382624	11 16 2018	2666706	DEVNET INC	23,678.80	47,657.60	85,275.58	.00
382817	11 21 2018	2665519	DIAMOND DRUGS, INC.	5,501.84	21,500.58	101,355.06	99,341.48
382986	11 30 2018	2665519	DIAMOND DRUGS, INC.	577.63	21,500.58	101,355.06	99,341.48
382818	11 21 2018	2664848	DIVISION OF INDUSTRIAL RELATIONS	17,383.80	17,383.80	70,722.20	78,818.00
382819	11 21 2018	11849	DIVISION OF WATER RESOURCES	1,065.00	1,065.00	7,898.90	1,465.00
382987	11 30 2018	99995	DORNBACH, CHARLES	193.94	55,044.97	61,153.02	73,400.27
382988	11 30 2018	2665781	DOUGLAS COUNTY UTILITIES	92,433.26	502,350.02	730,620.10	762,575.53
382619	11 16 2018	1403785	DPS-GENERAL SERVICES	1,377.50	6,923.75	23,925.00	26,165.75
382621	11 16 2018	15946	DPS-RCC	428.25	2,336.00	4,973.75	3,069.25
382989	11 30 2018	99995	DRAKE, HEATHER	194.79	55,044.97	61,153.02	73,400.27
382625	11 16 2018	2665824	DUPERON PRELIMINARY LIQUIDS	9,267.23	11,432.56	.00	24,315.78
382434	11 9 2018	8047	DUSTIN BOOTHE	224.66	224.66	1,635.85	1,340.05
382626	11 16 2018	2666894	DYNAGRAPHIC PRINTING INC.	699.00	1,124.00	.00	.00
382820	11 21 2018	2666894	DYNAGRAPHIC PRINTING INC.	425.00	1,124.00	.00	.00
382821	11 21 2018	2663067	ECO-DRY CARPET CLEANING	690.00	690.00	.00	.00
382822	11 21 2018	999913	EL DORADO SHERIFF'S OFFICE	35.00	59,034.53	141,046.83	140,669.09
382990	11 30 2018	999913	EL DORADO SHERIFF'S OFFICE	35.00	59,034.53	141,046.83	140,669.09
382458	11 9 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	25,057.50	46,670.83	502,307.29	11,122.29
382823	11 21 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	1,592.43	46,670.83	502,307.29	11,122.29
382991	11 30 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	5,517.91	46,670.83	502,307.29	11,122.29
383146	12 7 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	5,000.51	46,670.83	502,307.29	11,122.29

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382824	11 21 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,693.85	18,412.13	50,014.91	34,597.22
382825	11 21 2018	3533	ENGLISH MAILING SERVICE	4,705.00	5,042.00	4,796.00	4,377.00
382459	11 9 2018	2665090	EUROFINS EATON ANALYTICAL INC	520.00	36,293.00	81,256.00	73,905.00
382826	11 21 2018	2665090	EUROFINS EATON ANALYTICAL INC	7,790.00	36,293.00	81,256.00	73,905.00
382992	11 30 2018	2665090	EUROFINS EATON ANALYTICAL INC	450.00	36,293.00	81,256.00	73,905.00
383147	12 7 2018	2665090	EUROFINS EATON ANALYTICAL INC	2,540.00	36,293.00	81,256.00	73,905.00
382827	11 21 2018	600555	FEDEX	29.59	29.59	862.41	182.38
382993	11 30 2018	2666582	FERRARI-LUND REAL ESTATE	785.00	3,140.00	.00	.00
382627	11 16 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,432.39	26,795.06	53,501.32	.00
383148	12 7 2018	2666548	FIDELITY SECURITY LIFE INSURANCE CO	4,507.88	26,795.06	53,501.32	.00
382994	11 30 2018	5260	FINEST FENCE LLC	12,500.00	41,300.00	20,826.75	13,123.00
383149	12 7 2018	5260	FINEST FENCE LLC	2,800.00	41,300.00	20,826.75	13,123.00
382460	11 9 2018	99995	FIRST CENTENNIAL TITLE COMPANY	101.07	55,044.97	61,153.02	73,400.27
382461	11 9 2018	1905365	FIRST CHOICE SERVICES	25.00	1,182.45	2,357.15	3,222.82
382628	11 16 2018	1905365	FIRST CHOICE SERVICES	20.00	1,182.45	2,357.15	3,222.82
382829	11 21 2018	1905365	FIRST CHOICE SERVICES	37.90	1,182.45	2,357.15	3,222.82
382995	11 30 2018	1905365	FIRST CHOICE SERVICES	40.70	1,182.45	2,357.15	3,222.82
382462	11 9 2018	2664423	FISH	990.00	990.00	6,688.00	7,500.00
382830	11 21 2018	601475	FITZHENRY'S FUNERAL HOME	550.00	3,300.00	4,950.00	1,650.00
382463	11 9 2018	15066	FLORENCE, MYLA	200.00	3,600.00	8,900.00	8,600.00
382629	11 16 2018	15066	FLORENCE, MYLA	200.00	3,600.00	8,900.00	8,600.00
382831	11 21 2018	15066	FLORENCE, MYLA	200.00	3,600.00	8,900.00	8,600.00
382996	11 30 2018	15066	FLORENCE, MYLA	200.00	3,600.00	8,900.00	8,600.00
383150	12 7 2018	15066	FLORENCE, MYLA	200.00	3,600.00	8,900.00	8,600.00
382464	11 9 2018	2664878	FLYERS ENERGY LLC	5,469.93	115,894.84	303,783.50	132,311.62
382630	11 16 2018	2664878	FLYERS ENERGY LLC	4,660.98	115,894.84	303,783.50	132,311.62
382997	11 30 2018	2664878	FLYERS ENERGY LLC	9,970.78	115,894.84	303,783.50	132,311.62
383151	12 7 2018	2664878	FLYERS ENERGY LLC	6,091.74	115,894.84	303,783.50	132,311.62
382631	11 16 2018	2665061	FOOD FOR THOUGHT	6,906.19	8,465.55	12,921.12	12,000.00
383152	12 7 2018	2666909	FOOTHILL TILESETTING INC	35,925.00	35,925.00	.00	.00
382465	11 9 2018	2665182	FRANCO FRENCH BAKING CO	381.80	7,881.90	17,383.15	15,902.05
382832	11 21 2018	2665182	FRANCO FRENCH BAKING CO	381.80	7,881.90	17,383.15	15,902.05
382998	11 30 2018	2665182	FRANCO FRENCH BAKING CO	381.80	7,881.90	17,383.15	15,902.05
383153	12 7 2018	2665182	FRANCO FRENCH BAKING CO	381.80	7,881.90	17,383.15	15,902.05
382833	11 21 2018	2666452	FREEMAN, JEANNE	16.24	305.80	1,512.56	471.56
382632	11 16 2018	2664952	FRONTIER	51.01	218.16	443.16	.00
382633	11 16 2018	999913	GAVRIC, MIRJANA	107.03	59,034.53	141,046.83	140,669.09
383154	12 7 2018	999913	GB GENERAL ENGINEERING CONTR	146.14	59,034.53	141,046.83	140,669.09
382999	11 30 2018	99993	GERALD & LUANNA HAMM	793.59	11,715.50	49,354.84	11,999.40
383000	11 30 2018	99993	GERALD & LUANNA HAMM	2.88	11,715.50	49,354.84	11,999.40
383155	12 7 2018	2665737	GILLOTT, DENISE	616.95	616.95	158.00	130.58
382466	11 9 2018	2663199	GLOBALSTAR USA	423.60	2,439.22	4,673.13	3,382.81
383156	12 7 2018	2663199	GLOBALSTAR USA	437.04	2,439.22	4,673.13	3,382.81
382467	11 9 2018	11616	GRANITE CONSTRUCTION INC.	921.83	8,500.23	17,192.23	.00
382634	11 16 2018	11616	GRANITE CONSTRUCTION INC.	630.84	8,500.23	17,192.23	.00
382834	11 21 2018	11616	GRANITE CONSTRUCTION INC.	839.21	8,500.23	17,192.23	.00
383001	11 30 2018	11616	GRANITE CONSTRUCTION INC.	2,158.31	8,500.23	17,192.23	.00
383002	11 30 2018	99995	GREEN, R T	221.22	55,044.97	61,153.02	73,400.27
383157	12 7 2018	99995	GROTENRATH, JENNIFER G	57.56	55,044.97	61,153.02	73,400.27

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382635	11 16 2018	2665399	HAND UP HOMES FOR YOUTH	2,661.75	13,759.20	11,056.50	.00
382468	11 9 2018	99992	HANNAH MARIE RHOADES	6.00	719.50	2,833.00	864.20
383003	11 30 2018	99995	HARRINGTON, DEBRA L	227.79	55,044.97	61,153.02	73,400.27
383004	11 30 2018	99995	HART, LETITIA A	106.81	55,044.97	61,153.02	73,400.27
383005	11 30 2018	99995	HEATH, ROGER	101.83	55,044.97	61,153.02	73,400.27
382636	11 16 2018	999913	HEATHER MAXWELL	100.00	59,034.53	141,046.83	140,669.09
383159	12 7 2018	999911	HEDGEHOG ELECTRIC	20.00	642.54	2,351.81	2,055.03
383158	12 7 2018	2666581	HELATHIE NEVADA	150.00	300.00	600.00	.00
383006	11 30 2018	99995	HERNANDEZ, OSCAR	57.61	55,044.97	61,153.02	73,400.27
382637	11 16 2018	13440	HI TECH COMMERCIAL SERVICE	585.00	820.00	3,130.72	.00
382638	11 16 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	48.35	101.32	586.05	378.24
383007	11 30 2018	6945	HIGH SIERRA BUSINESS SYSTEMS INC	9.75	101.32	586.05	378.24
383160	12 7 2018	2666111	HIGH SIERRA ELEVATOR INSPECTIONS	787.50	1,587.50	1,318.75	1,693.75
383161	12 7 2018	99995	HOEFLING, ANGELA	167.77	55,044.97	61,153.02	73,400.27
383008	11 30 2018	99995	HOERTH, RYAN	209.88	55,044.97	61,153.02	73,400.27
383009	11 30 2018	99995	HOFFER, SCOTT A	195.53	55,044.97	61,153.02	73,400.27
382835	11 21 2018	15572	HR SIMPLIFIED	483.66	2,455.71	6,818.24	7,455.23
383163	12 7 2018	14717	HUGHES WEED CONTROL	2,500.00	2,500.00	.00	2,500.00
382639	11 16 2018	999915	HUGO DORADO	1,500.00	10,761.00	56,991.75	38,036.45
382469	11 9 2018	7772	HUMPHREY, BRIAN	172.13	172.13	.00	182.41
383164	12 7 2018	99995	HUMPHREY, KIMBERLY A	110.82	55,044.97	61,153.02	73,400.27
383010	11 30 2018	900105	IBM CORP.	199.98	539.34	12,597.59	6,314.56
382836	11 21 2018	2666866	ICE TEAMS, LLC	10,402.44	11,851.86	.00	.00
383011	11 30 2018	99995	INNOVATIVE PROPERTIES	170.69	55,044.97	61,153.02	73,400.27
383012	11 30 2018	99995	INNOVATIVE PROPERTIES	110.36	55,044.97	61,153.02	73,400.27
382640	11 16 2018	8274	INTERMOUNTAIN SLURRY SEAL INC	357,522.66	365,555.16	4,800.00	172,512.50
383013	11 30 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	852.79	3,920.91	8,796.45	7,404.41
383014	11 30 2018	2666690	J & A DESIGN STUDIO	950.00	5,225.00	2,850.00	.00
382470	11 9 2018	2666129	JACKSON, ERIN	16.00	192.00	182.00	427.00
382641	11 16 2018	99998	JACOB VERNON	25.00	1,241.09	7,248.24	8,576.88
382471	11 9 2018	999913	JANICE KAREN EHRET	800.00	59,034.53	141,046.83	140,669.09
382472	11 9 2018	999913	JANICE KAREN EHRET	2.50	59,034.53	141,046.83	140,669.09
382642	11 16 2018	99998	JEFF MELVIN	25.00	1,241.09	7,248.24	8,576.88
383178	12 7 2018	2663278	JEFFREY LINSCOTT	138.00	138.00	.00	.00
382643	11 16 2018	14876	JET PLUMBING & DRAIN SERVICES	195.00	195.00	.00	.00
382479	11 9 2018	2665835	JOEL LOCKE	100.00	400.00	1,000.00	2,000.00
382845	11 21 2018	2665929	JOHN E. MALONE	10,282.62	55,763.06	129,667.00	24,407.56
382473	11 9 2018	99995	JOHNSTON, ZONA	148.48	55,044.97	61,153.02	73,400.27
382645	11 16 2018	999915	JORGE GUEVERA	252.00	10,761.00	56,991.75	38,036.45
382646	11 16 2018	99998	JOSEPH BIRRI	25.00	1,241.09	7,248.24	8,576.88
383166	12 7 2018	15170	JOST, THEODORE	40.00	313.20	30.00	144.00
382474	11 9 2018	2666889	JOURNEY WITHIN BEHAVIORAL	240.00	420.00	.00	.00
383167	12 7 2018	2666889	JOURNEY WITHIN BEHAVIORAL	60.00	420.00	.00	.00
383015	11 30 2018	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	284,587.76	1,785,928.62	4,017,891.17	18,939,490.71
383016	11 30 2018	11790	KDJ COMPANY LTD.	160.00	3,320.00	6,960.00	7,120.00
382647	11 16 2018	2666540	KELLER ASSOCIATES, INC	28,637.00	82,224.00	1,156,300.50	.00
382842	11 21 2018	2666340	KERSTIN LUM	130.80	183.12	1,220.01	1,178.21
382571	11 16 2018	13406	KEVIN T. AGRELLA	80.00	80.00	.00	365.00
382475	11 9 2018	99995	KING, JAMES O	65.96	55,044.97	61,153.02	73,400.27

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383168	12 7 2018	99995	KINGMAN, FREDERICK C	154.58	55,044.97	61,153.02	73,400.27
383017	11 30 2018	99995	KLEINTJES, P CHRIS	40.19	55,044.97	61,153.02	73,400.27
383018	11 30 2018	1096	KNECHT, RAQUEL	451.37	6,348.86	17,680.52	8,215.40
382648	11 16 2018	2664454	KOCH ELEVATOR CO	400.00	10,663.05	30,156.84	46,611.48
382837	11 21 2018	2664454	KOCH ELEVATOR CO	1,892.61	10,663.05	30,156.84	46,611.48
383019	11 30 2018	999915	KOHL'S	100.00	10,761.00	56,991.75	38,036.45
382649	11 16 2018	2665499	KOHN & COMPANY, LLP	3,800.00	8,800.00	14,400.00	15,400.00
382650	11 16 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	1,137.50	9,954.26	26,387.74	.00
383020	11 30 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	17,377.03	41,279.96	1,202.56
382651	11 16 2018	2665156	KRONOS INC	18,409.50	18,409.50	17,257.61	18,970.24
383169	12 7 2018	2666422	L/P INSURANCE SERVICES INC	2,712.00	15,212.00	32,500.00	15,000.00
382838	11 21 2018	1200285	LACAL EQUIPMENT INC	7,347.84	7,347.84	.00	.00
383170	12 7 2018	13208	LACKEY, LETICIA	50.00	50.00	.00	200.00
383021	11 30 2018	99995	LAKAROSKY, KAREN	78.28	55,044.97	61,153.02	73,400.27
382476	11 9 2018	99995	LANTURN INVESTMENTS, LLC	121.66	55,044.97	61,153.02	73,400.27
383022	11 30 2018	99995	LANTURN INVESTMENTS, LLC	78.83	55,044.97	61,153.02	73,400.27
383023	11 30 2018	99995	LANTURN INVESTMENTS, LLC	243.16	55,044.97	61,153.02	73,400.27
382652	11 16 2018	2665315	LAPAILLE, RENAY	44.00	44.00	.00	92.00
382828	11 21 2018	2666023	LARRY FENKILL	140.39	193.47	1,072.68	667.45
383171	12 7 2018	2666915	LASBO	1,563.00	1,563.00	.00	.00
383024	11 30 2018	99995	LAURA PEOPLES	106.75	55,044.97	61,153.02	73,400.27
382653	11 16 2018	2666380	LAWN PRO	10,893.33	37,969.69	25,533.32	2,050.00
382654	11 16 2018	2666183	LCA BANK CORPORATION	455.00	3,995.39	6,273.39	5,579.02
383172	12 7 2018	2666183	LCA BANK CORPORATION	595.82	3,995.39	6,273.39	5,579.02
383173	12 7 2018	99995	LEE, VIRGINIA	136.26	55,044.97	61,153.02	73,400.27
383025	11 30 2018	2666487	LEGAL NURSING SOLUTIONS, LLC	450.00	1,350.00	1,350.00	750.00
382477	11 9 2018	7525	LEGALSHIELD	388.07	4,281.72	9,737.30	11,354.13
382839	11 21 2018	7525	LEGALSHIELD	388.07	4,281.72	9,737.30	11,354.13
383174	12 7 2018	7525	LEGALSHIELD	388.07	4,281.72	9,737.30	11,354.13
382840	11 21 2018	2663584	LEGISLATIVE COUNSEL BUREAU	401.59	21,132.30	15,760.34	22,590.76
383175	12 7 2018	2663584	LEGISLATIVE COUNSEL BUREAU	18,102.32	21,132.30	15,760.34	22,590.76
383176	12 7 2018	9297	LES SCHWAB TIRE CENTER	113.50	113.50	.00	.00
382655	11 16 2018	11409	LEXIS NEXIS	2,496.00	12,480.00	27,456.00	.00
382841	11 21 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	417.99	1,671.96	4,869.72	4,646.20
383026	11 30 2018	99995	LIEBHARD, GARY	178.21	55,044.97	61,153.02	73,400.27
382478	11 9 2018	2665436	LIGHTHOUSE SERVICES, INC.	937.50	937.50	937.50	937.50
382656	11 16 2018	999915	LOWES	100.00	10,761.00	56,991.75	38,036.45
382480	11 9 2018	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	6,667.00	11,998.00	.00
383179	12 7 2018	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,334.00	6,667.00	11,998.00	.00
382657	11 16 2018	1203300	LUMOS & ASSOCIATES INC.	12,387.50	70,313.74	490,402.66	144,789.05
383180	12 7 2018	1203300	LUMOS & ASSOCIATES INC.	15,921.84	70,313.74	490,402.66	144,789.05
383181	12 7 2018	2666871	LYFE RECOVERY SERVICES, LLC	500.00	716.60	.00	.00
382658	11 16 2018	2665146	MACHABEE CAPITAL INC	49.08	348.65	14,124.43	4,835.61
382481	11 9 2018	1300402	MACHABEE OFFICE ENVIRONMENTS	6,576.85	41,046.59	7,397.42	9,548.06
383182	12 7 2018	1300402	MACHABEE OFFICE ENVIRONMENTS	178.00	41,046.59	7,397.42	9,548.06
382482	11 9 2018	99995	MACIAS, CILVIA G	143.80	55,044.97	61,153.02	73,400.27
382483	11 9 2018	2666171	MACIAS, EDGAR	16.00	39.00	408.00	222.00
382484	11 9 2018	2666888	MACLEOD WATTS, INC	5,025.00	7,025.00	.00	.00
382659	11 16 2018	2666888	MACLEOD WATTS, INC	2,000.00	7,025.00	.00	.00

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382485	11 9 2018	13442	MAHAFFEY PHD., MARTHA B.	3,800.00	3,800.00	3,675.00	3,100.00
383028	11 30 2018	14924	MAHONEY & ASSOCIATES CONSULTING LLC	2,805.00	2,805.00	8,000.00	8,000.00
382486	11 9 2018	2665531	MAIL FINANCE	352.26	2,628.88	4,868.25	3,940.79
382843	11 21 2018	2665531	MAIL FINANCE	597.60	2,628.88	4,868.25	3,940.79
382660	11 16 2018	2666632	MALAGON, IXTLACCIHUATL	300.00	720.00	1,992.50	.00
382844	11 21 2018	2666632	MALAGON, IXTLACCIHUATL	180.00	720.00	1,992.50	.00
382661	11 16 2018	15895	MANHARD CONSULTING LTD	1,304.18	11,304.18	30,493.09	42,181.44
382487	11 9 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	15,869.34	13,568.08	604.64
382662	11 16 2018	8164	MANPOWER TEMPORARY SERVICES	725.40	15,869.34	13,568.08	604.64
382846	11 21 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	15,869.34	13,568.08	604.64
383029	11 30 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	15,869.34	13,568.08	604.64
383183	12 7 2018	8164	MANPOWER TEMPORARY SERVICES	744.00	15,869.34	13,568.08	604.64
382847	11 21 2018	11197	MANUFACTURED HOUSING DIVISION	2.50	2.50	30.00	17.50
382488	11 9 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382489	11 9 2018	2665378	MARATHON STAFFING	13,473.63	347,800.09	1,241,638.16	1,494,290.54
382663	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382664	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382665	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382666	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382667	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382668	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382669	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382670	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382671	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382672	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382673	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382674	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382675	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382676	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382677	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382678	11 16 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382679	11 16 2018	2665378	MARATHON STAFFING	48,287.94	347,800.09	1,241,638.16	1,494,290.54
382848	11 21 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382849	11 21 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
382850	11 21 2018	2665378	MARATHON STAFFING	17,397.14	347,800.09	1,241,638.16	1,494,290.54
383030	11 30 2018	2665378	MARATHON STAFFING	6,844.85	347,800.09	1,241,638.16	1,494,290.54
383184	12 7 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
383185	12 7 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
383186	12 7 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
383187	12 7 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
383188	12 7 2018	2665378	MARATHON STAFFING	.00	347,800.09	1,241,638.16	1,494,290.54
383189	12 7 2018	2665378	MARATHON STAFFING	30,424.02	347,800.09	1,241,638.16	1,494,290.54
383227	12 7 2018	2666333	MARK SALINAS	204.00	204.00	622.21	6,770.16
382680	11 16 2018	999915	MARK WILLIAMS	100.00	10,761.00	56,991.75	38,036.45
383190	12 7 2018	4551	MARRONE, LINDA	4,999.99	14,997.99	14,997.00	14,997.99
383031	11 30 2018	999915	MARY PARIK	140.00	10,761.00	56,991.75	38,036.45
382851	11 21 2018	2666900	MASON, JOHN F.	265.00	265.00	.00	.00
382490	11 9 2018	13133	MATHIESEN, BRANDON	90.00	375.83	474.00	84.00
383177	12 7 2018	202683	MATTHEW BENDER & CO., INC.	143.43	1,307.63	1,049.00	2,146.62

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382852	11 21 2018	2665459	MATTOX MACHINE & MOLDING, INC.	540.00	540.00	.00	.00
382681	11 16 2018	999913	MAVIL DIAZ	60.00	59,034.53	141,046.83	140,669.09
382853	11 21 2018	2666907	MCCARTHY, MEGAN	71.72	71.72	.00	.00
382491	11 9 2018	99995	MCDANIEL, WILLIAM D	289.48	55,044.97	61,153.02	73,400.27
382854	11 21 2018	12077	MCELLISTREM PHD., JOSEPH E.	800.00	57,811.00	123,297.00	113,722.00
383191	12 7 2018	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	57,811.00	123,297.00	113,722.00
382492	11 9 2018	99995	MCLEOD, CAROLYN B	106.25	55,044.97	61,153.02	73,400.27
382493	11 9 2018	11613	MCMORRIS, STEVEN D.	325.00	19,300.47	43,745.41	42,078.75
382682	11 16 2018	11613	MCMORRIS, STEVEN D.	1,052.34	19,300.47	43,745.41	42,078.75
382855	11 21 2018	11613	MCMORRIS, STEVEN D.	2,228.51	19,300.47	43,745.41	42,078.75
383192	12 7 2018	11613	MCMORRIS, STEVEN D.	526.17	19,300.47	43,745.41	42,078.75
383032	11 30 2018	3522	MENLO MANOR #1	650.00	1,200.00	.00	.00
382494	11 9 2018	2666496	METRO MOBILE COMMUNICATIONS	214.00	866.00	.00	239.00
382495	11 9 2018	2663992	MEYER, CECILIA	13.63	225.86	278.20	705.31
383162	12 7 2018	12365	MICAH HORTON	138.00	138.00	702.00	.00
382683	11 16 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	5,821.75	32,834.75	177,679.75	52,254.75
383033	11 30 2018	3965	MILLARD REALTY	1,625.00	3,540.00	16,766.39	9,978.00
382856	11 21 2018	2665609	MILLS, ALANA	30.52	30.52	.00	79.99
382857	11 21 2018	2665553	MMS WEST	227.07	349.07	539.52	221.93
383193	12 7 2018	2665553	MMS WEST	61.00	349.07	539.52	221.93
382496	11 9 2018	2666155	MNW CONSTRUCTION LLC	12,075.00	20,511.00	107,150.00	49,495.81
382684	11 16 2018	2666155	MNW CONSTRUCTION LLC	3,009.00	20,511.00	107,150.00	49,495.81
382685	11 16 2018	12880	MONARCH DIRECT LLC	235.10	2,046.30	8,554.00	5,843.34
382686	11 16 2018	2666492	MORGAN, JEANNE MARIE	3,937.50	3,937.50	30,797.50	6,356.25
382687	11 16 2018	2665247	MOUNTAIN MACHINERY REPAIR	1,261.70	7,714.13	10,468.62	17,227.40
383034	11 30 2018	99995	MOUNTAIN PRIME 2018 LLC	214.88	55,044.97	61,153.02	73,400.27
382497	11 9 2018	2666675	MOURTISEN LAW, PLLC	1,092.50	1,092.50	5,000.00	.00
382688	11 16 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	210.00	1,162.00	3,514.00	2,325.00
382689	11 16 2018	2666712	MSCHMITTER CONSULTING LLC	9,650.00	9,650.00	.00	.00
382690	11 16 2018	2664364	MUND, STEPHEN	518.00	2,779.00	5,663.00	5,062.50
382498	11 9 2018	2663899	MUNICIPAL CODE CORPORATION	2,668.29	4,093.29	6,068.09	2,922.22
382858	11 21 2018	2663899	MUNICIPAL CODE CORPORATION	950.00	4,093.29	6,068.09	2,922.22
383035	11 30 2018	13097	MV CONTRACT TRANSPORTATION	67,512.61	258,454.37	724,072.60	684,859.31
383194	12 7 2018	3709	NACO	1,105.00	1,105.00	1,105.00	1,105.00
382590	11 16 2018	15634	NDEP-BWPC	200.00	200.00	20,788.00	21,388.00
383036	11 30 2018	2666606	NEOPOST	58.00	2,295.00	6,386.48	.00
383195	12 7 2018	7284	NEOPOST	1,000.00	4,211.85	20,680.42	28,417.12
383196	12 7 2018	2666694	NEOPOST	1,000.00	2,000.00	3,153.85	.00
383197	12 7 2018	2666606	NEOPOST	707.00	2,295.00	6,386.48	.00
383037	11 30 2018	99995	NEUBAUER, DILLON	128.72	55,044.97	61,153.02	73,400.27
383198	12 7 2018	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	132.60	395.20	941.20	535.60
383038	11 30 2018	3196	NEVADA BLUE LTD.	51.00	3,391.24	3,315.91	3,319.04
383199	12 7 2018	11916	NEVADA DAY POW WOW	600.00	5,600.00	5,000.00	.00
382691	11 16 2018	5205	NEVADA DEPT ENVIRONMENTALPROTECTION	300.00	5,432.68	500.00	.00
382692	11 16 2018	1909450	NEVADA DEPT OF TAXATION	18,444.90	28,357.41	84,818.33	77,420.36
382859	11 21 2018	5623	NEVADA ECLIPSE	191.00	191.00	1,536.00	1,197.82
383039	11 30 2018	2664787	NEVADA ENERGY SYSTEMS INC	367.50	80,978.99	6,619.38	16,296.79
382693	11 16 2018	2666128	NEVADA FUNERAL SERVICES	550.00	3,850.00	9,350.00	4,950.00
382694	11 16 2018	1404650	NEVADA MAGAZINE	1,950.00	1,950.00	14,095.00	7,198.95

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382499	11 9 2018	11508	NEVADA MOMENTUM	3,300.00	23,055.00	139,403.00	116,903.50
382695	11 16 2018	11508	NEVADA MOMENTUM	6,565.00	23,055.00	139,403.00	116,903.50
382696	11 16 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	301.00	1,899.00	7,583.00	6,418.78
382697	11 16 2018	1404713	NEVADA OFFICE MACHINES	7,844.00	29,911.36	114,616.07	65,229.65
382860	11 21 2018	1404713	NEVADA OFFICE MACHINES	77.50	29,911.36	114,616.07	65,229.65
383040	11 30 2018	1404713	NEVADA OFFICE MACHINES	13,604.96	29,911.36	114,616.07	65,229.65
382500	11 9 2018	1404719	NEVADA PRESORT & MAIL MARKETING	10.08	4,031.97	4,412.73	2,431.57
382698	11 16 2018	1404719	NEVADA PRESORT & MAIL MARKETING	13.37	4,031.97	4,412.73	2,431.57
382861	11 21 2018	1404719	NEVADA PRESORT & MAIL MARKETING	13.92	4,031.97	4,412.73	2,431.57
383200	12 7 2018	1404719	NEVADA PRESORT & MAIL MARKETING	28.63	4,031.97	4,412.73	2,431.57
382699	11 16 2018	999915	NEVADA STATE CONTRACTOR'S BOARD	97.00	10,761.00	56,991.75	38,036.45
383041	11 30 2018	999915	NEVADA STATE CONTRACTOR'S BOARD	100.00	10,761.00	56,991.75	38,036.45
383201	12 7 2018	14786	NEVADA STATE HEALTH LABORATORY	10.00	42.00	520.00	2,100.50
382700	11 16 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,052.61	4,357.94	12,645.14	18,214.09
382862	11 21 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	302.21	4,357.94	12,645.14	18,214.09
382501	11 9 2018	1405940	NEVADA STATE MUSEUM	1,250.00	1,250.00	880.00	.00
382502	11 9 2018	1778	NEVADA STATE TREASURER	20.00	220.00	516.00	524.00
382863	11 21 2018	1778	NEVADA STATE TREASURER	20.00	220.00	516.00	524.00
383202	12 7 2018	1778	NEVADA STATE TREASURER	20.00	220.00	516.00	524.00
382701	11 16 2018	2666872	NEXT GENERATION DRYWALL, LLC	3,885.00	3,885.00	.00	.00
382702	11 16 2018	1407342	NIELSEN, DAVID I.	1,335.00	9,075.00	18,985.00	18,420.00
382503	11 9 2018	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	155.00	919.00	5,595.00	22,980.00
382703	11 16 2018	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	92.00	919.00	5,595.00	22,980.00
382864	11 21 2018	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	10.00	919.00	5,595.00	22,980.00
383203	12 7 2018	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	156.00	919.00	5,595.00	22,980.00
383204	12 7 2018	2665708	NORTHERN NEVADA PSYCHOLOGY	3,200.00	3,200.00	7,700.00	2,000.00
382704	11 16 2018	2663743	NUTRIEN AG SOLUTIONS, INC	10,770.00	10,770.00	30,444.20	19,500.00
382504	11 9 2018	2666622	NV CONSULTING, LLC	2,520.00	57,240.00	58,554.00	.00
382705	11 16 2018	2666622	NV CONSULTING, LLC	2,520.00	57,240.00	58,554.00	.00
382865	11 21 2018	2666622	NV CONSULTING, LLC	2,520.00	57,240.00	58,554.00	.00
383042	11 30 2018	2666622	NV CONSULTING, LLC	2,520.00	57,240.00	58,554.00	.00
383205	12 7 2018	2666622	NV CONSULTING, LLC	2,520.00	57,240.00	58,554.00	.00
382505	11 9 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
382506	11 9 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
382507	11 9 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
382508	11 9 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
382509	11 9 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
382510	11 9 2018	2664347	NV ENERGY	.00	59,590.22	204,882.38	209,094.86
382511	11 9 2018	2664347	NV ENERGY	17,715.67	59,590.22	204,882.38	209,094.86
382512	11 9 2018	2664348	NV ENERGY	.00	99,246.24	330,922.49	313,465.16
382513	11 9 2018	2664348	NV ENERGY	.00	99,246.24	330,922.49	313,465.16
382514	11 9 2018	2664348	NV ENERGY	.00	99,246.24	330,922.49	313,465.16
382515	11 9 2018	2664348	NV ENERGY	.00	99,246.24	330,922.49	313,465.16
382516	11 9 2018	2664348	NV ENERGY	.00	99,246.24	330,922.49	313,465.16
382517	11 9 2018	2664348	NV ENERGY	.00	99,246.24	330,922.49	313,465.16
382518	11 9 2018	2664348	NV ENERGY	.00	99,246.24	330,922.49	313,465.16
382519	11 9 2018	2664348	NV ENERGY	26,056.11	99,246.24	330,922.49	313,465.16
382866	11 21 2018	13957	NV ENERGY	302.30	1,461.33	4,481.97	3,244.88
382867	11 21 2018	1904700	NV ENERGY	.00	316,808.71	714,252.53	475,070.24

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382868	11 21 2018	1904700	NV ENERGY	.00	316,808.71	714,252.53	475,070.24
382869	11 21 2018	1904700	NV ENERGY	.00	316,808.71	714,252.53	475,070.24
382870	11 21 2018	1904700	NV ENERGY	.00	316,808.71	714,252.53	475,070.24
382871	11 21 2018	1904700	NV ENERGY	.00	316,808.71	714,252.53	475,070.24
382872	11 21 2018	1904700	NV ENERGY	.00	316,808.71	714,252.53	475,070.24
382873	11 21 2018	1904700	NV ENERGY	38,589.97	316,808.71	714,252.53	475,070.24
382874	11 21 2018	2664349	NV ENERGY	.00	265,076.51	679,253.10	614,005.32
382875	11 21 2018	2664349	NV ENERGY	.00	265,076.51	679,253.10	614,005.32
382876	11 21 2018	2664349	NV ENERGY	.00	265,076.51	679,253.10	614,005.32
382877	11 21 2018	2664349	NV ENERGY	.00	265,076.51	679,253.10	614,005.32
382878	11 21 2018	2664349	NV ENERGY	65,314.43	265,076.51	679,253.10	614,005.32
383206	12 7 2018	1904700	NV ENERGY	.00	316,808.71	714,252.53	475,070.24
383207	12 7 2018	1904700	NV ENERGY	.00	316,808.71	714,252.53	475,070.24
383208	12 7 2018	1904700	NV ENERGY	.00	316,808.71	714,252.53	475,070.24
383209	12 7 2018	1904700	NV ENERGY	25,595.37	316,808.71	714,252.53	475,070.24
383210	12 7 2018	2664346	NV ENERGY	25,900.81	134,762.75	432,436.81	508,364.59
383211	12 7 2018	2666265	OFFICE DEPOT INC	71.70	291.31	717.27	765.65
382706	11 16 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	1,032.16	3,895.76	3,296.92
382879	11 21 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,032.16	3,895.76	3,296.92
382880	11 21 2018	2663554	OFFSITE DATA DEPOT LLC	353.60	1,456.90	4,685.85	3,751.15
383212	12 7 2018	99995	OGLETREE, ANGELA C	74.73	55,044.97	61,153.02	73,400.27
382707	11 16 2018	2666469	ORAVETZ, LEE M	5.00	248.00	354.00	258.77
382881	11 21 2018	2666890	ORR, TONI	156.40	156.40	.00	.00
383043	11 30 2018	99995	OUELLETTE, GEORGE T	200.92	55,044.97	61,153.02	73,400.27
382708	11 16 2018	15582	OUTBACK UPHOLSTERY	140.00	1,690.00	3,165.00	4,745.00
382882	11 21 2018	15582	OUTBACK UPHOLSTERY	420.00	1,690.00	3,165.00	4,745.00
383213	12 7 2018	15582	OUTBACK UPHOLSTERY	310.00	1,690.00	3,165.00	4,745.00
382883	11 21 2018	1500658	OVERHEAD DOOR CO.	386.00	5,037.50	11,009.50	11,703.75
383214	12 7 2018	1500660	OVERHEAD FIRE PROTECTION INC.	546.48	12,609.53	25,382.05	11,129.09
383044	11 30 2018	5176	PAC MACHINE CO., INC.	35,649.00	46,936.40	61,850.00	6,290.00
382709	11 16 2018	5230	PALAZZOLO, MICHAEL	2,002.00	2,002.00	2,076.75	2,089.75
383045	11 30 2018	99995	PATANE, RAY	106.25	55,044.97	61,153.02	73,400.27
382884	11 21 2018	15088	PHELPS, ELIZABETH	76.93	76.93	.00	.00
382710	11 16 2018	999915	PHYLISS FURLONG	100.00	10,761.00	56,991.75	38,036.45
382520	11 9 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	.00	95,300.00	3,450.00	.00
382521	11 9 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	24,937.43	95,300.00	3,450.00	.00
382885	11 21 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	.00	95,300.00	3,450.00	.00
382886	11 21 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	39,000.00	95,300.00	3,450.00	.00
382522	11 9 2018	2900	PINTAR, SUSAN R., MD	2,366.67	10,181.37	28,400.00	28,404.00
382711	11 16 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	2,050.00	15,600.00	52,945.00	.00
383046	11 30 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	4,300.00	15,600.00	52,945.00	.00
383047	11 30 2018	99995	PLETSCHET, FERN M	207.71	55,044.97	61,153.02	73,400.27
382887	11 21 2018	2664666	POC NETWORK TECHNOLOGIES INC	21.00	1,153.00	1,758.50	2,227.50
383048	11 30 2018	2664666	POC NETWORK TECHNOLOGIES INC	423.00	1,153.00	1,758.50	2,227.50
383049	11 30 2018	99995	POKER BROWN, LLC	106.31	55,044.97	61,153.02	73,400.27
382712	11 16 2018	2666315	PONDEROSA ROOFING & STEEL WORKS	8,782.00	24,202.10	76,149.02	14,806.00
382523	11 9 2018	1603500	PONDEROSA STAMP & ENGRAVING	34.75	488.78	608.44	1,048.01
382888	11 21 2018	1603500	PONDEROSA STAMP & ENGRAVING	81.68	488.78	608.44	1,048.01
382889	11 21 2018	2666905	POPHAM, JIMMIE	3,500.00	3,500.00	.00	.00

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383215	12 7 2018	2666727	PORTER GROUP LLC	4,150.00	16,600.00	20,750.00	.00
383050	11 30 2018	999913	POSM SOFTWARE	1,500.00	59,034.53	141,046.83	140,669.09
383216	12 7 2018	99995	POWELL, BERKLEY	148.52	55,044.97	61,153.02	73,400.27
383217	12 7 2018	2666910	POWELL, CHARLES EDWARD	360.00	360.00	.00	.00
382713	11 16 2018	2666325	POWER AND CONTROL SOLUTIONS INC	2,475.00	2,475.00	20,502.00	24,191.00
383051	11 30 2018	2666388	POWERCOMM SOLUTIONS INC	371.74	560.74	1,190.74	756.00
382714	11 16 2018	2666640	PRECISION DOCUMENT IMAGING	388.00	20,457.00	27,357.97	.00
383052	11 30 2018	2666640	PRECISION DOCUMENT IMAGING	388.00	20,457.00	27,357.97	.00
382524	11 9 2018	99995	PRICE, CHERYL	49.45	55,044.97	61,153.02	73,400.27
382890	11 21 2018	9132	PRIMKA, JIM	48.99	48.99	.00	.00
383218	12 7 2018	2665178	PROTOKLEEN INC	1,200.00	1,970.00	3,335.00	4,590.00
382891	11 21 2018	2665798	PTM DOCUMENT SYSTEMS, INC.	845.98	845.98	821.49	.00
382715	11 16 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,155.47	177,552.20	432,281.19	417,968.44
382525	11 9 2018	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	13,221.98	23,956.92	16,748.58
382892	11 21 2018	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	13,221.98	23,956.92	16,748.58
383219	12 7 2018	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	13,221.98	23,956.92	16,748.58
383053	11 30 2018	11658	PURCHASE POWER	265.52	265.52	2,020.99	2,020.99
382716	11 16 2018	1074	Q & D CONSTRUCTION, INC	837,728.24	1,309,947.83	628,091.43	4,480,991.23
382893	11 21 2018	2666845	QUAGLIERI, EDMUND	34.00	114.00	.00	.00
383220	12 7 2018	2666845	QUAGLIERI, EDMUND	80.00	114.00	.00	.00
382526	11 9 2018	11140	QUICK SPACE	283.50	9,818.04	27,986.81	30,401.63
382717	11 16 2018	11140	QUICK SPACE	207.87	9,818.04	27,986.81	30,401.63
383054	11 30 2018	11140	QUICK SPACE	694.50	9,818.04	27,986.81	30,401.63
383221	12 7 2018	11140	QUICK SPACE	292.08	9,818.04	27,986.81	30,401.63
382894	11 21 2018	2666896	RAPP, JESSICA	92.00	92.00	.00	.00
382718	11 16 2018	2664279	RAY MORGAN COMPANY	15.88	4,346.89	17,807.89	24,966.75
382895	11 21 2018	2664279	RAY MORGAN COMPANY	701.54	4,346.89	17,807.89	24,966.75
383055	11 30 2018	2664279	RAY MORGAN COMPANY	328.47	4,346.89	17,807.89	24,966.75
383222	12 7 2018	2664279	RAY MORGAN COMPANY	119.63	4,346.89	17,807.89	24,966.75
382719	11 16 2018	7967	RAY'S TIRE EXCHANGE	2,327.50	14,232.00	18,617.00	16,284.50
383056	11 30 2018	7967	RAY'S TIRE EXCHANGE	2,620.00	14,232.00	18,617.00	16,284.50
383057	11 30 2018	99995	REEDY, DARYL G	212.41	55,044.97	61,153.02	73,400.27
382527	11 9 2018	6845	REESE'S PIECES LLC	810.00	6,365.00	14,560.00	13,295.00
382896	11 21 2018	6845	REESE'S PIECES LLC	1,305.00	6,365.00	14,560.00	13,295.00
383223	12 7 2018	6845	REESE'S PIECES LLC	225.00	6,365.00	14,560.00	13,295.00
382720	11 16 2018	7638	REGIONAL TRANSPORTATION COMM.	5,710.00	5,710.00	29,862.14	34,462.75
382721	11 16 2018	1801925	RENO DRAIN OIL SERVICE	153.75	1,635.00	4,511.25	6,933.75
383224	12 7 2018	1801925	RENO DRAIN OIL SERVICE	140.00	1,635.00	4,511.25	6,933.75
382722	11 16 2018	1802250	RESOURCE CONCEPTS INC.	893.75	32,832.48	94,539.88	61,164.50
383058	11 30 2018	1802250	RESOURCE CONCEPTS INC.	1,113.75	32,832.48	94,539.88	61,164.50
382723	11 16 2018	999913	RETO GROSS	30.00	59,034.53	141,046.83	140,669.09
382724	11 16 2018	999913	RETO GROSS	75.00	59,034.53	141,046.83	140,669.09
382725	11 16 2018	2666895	REYES, CRISTINA	72.00	72.00	.00	.00
383059	11 30 2018	2666892	REYNOLDS, MICHAEL	737.00	1,067.00	.00	.00
383225	12 7 2018	2666892	REYNOLDS, MICHAEL	330.00	1,067.00	.00	.00
382726	11 16 2018	99998	RICHARD TERREL	25.00	1,241.09	7,248.24	8,576.88
382727	11 16 2018	16004	RICOH USA INC	936.64	5,992.04	14,540.97	12,149.41
382897	11 21 2018	9501	RICOH USA INC	580.70	3,196.46	6,643.35	5,675.70
383060	11 30 2018	16004	RICOH USA INC	145.09	5,992.04	14,540.97	12,149.41

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383061	11 30 2018	2665608	RLI	1,250.00	1,605.00	200.00	1,450.00
382898	11 21 2018	2666244	ROBINSON, DONNA	344.71	447.44	1,519.39	1,797.88
383062	11 30 2018	99995	ROBINSON, ROY	53.36	55,044.97	61,153.02	73,400.27
383064	11 30 2018	2666149	RODRIGUEZ, GILBERTO	983.00	983.00	2,072.00	1,875.00
382900	11 21 2018	2664765	ROGERS, JOHN	150.97	416.17	1,312.97	1,381.11
382901	11 21 2018	2663906	ROGERS, KATHRIN	151.35	151.35	637.38	1,116.43
382528	11 9 2018	445004	RON WOOD FAMILY RESOURCE CENTER	1,437.24	10,147.79	35,000.00	44,031.75
382728	11 16 2018	445004	RON WOOD FAMILY RESOURCE CENTER	2,492.58	10,147.79	35,000.00	44,031.75
382729	11 16 2018	1803325	RON'S REFRIGERATION INC.	3,628.36	4,993.94	3,797.30	2,830.72
383226	12 7 2018	1803325	RON'S REFRIGERATION INC.	495.00	4,993.94	3,797.30	2,830.72
383065	11 30 2018	99995	ROSENBERRY, DON	87.68	55,044.97	61,153.02	73,400.27
382730	11 16 2018	2665259	RUBEN, DAVE	5.20	172.20	280.00	1,523.07
383165	12 7 2018	2664729	RYAN JOHNSTON	2,096.25	4,078.75	520.00	1,300.00
382731	11 16 2018	99992	SANDRA SUE ANTUNEZ	60.00	719.50	2,833.00	864.20
382644	11 16 2018	2665922	SARAH JOHNSON	170.59	170.59	1,122.86	1,108.54
382732	11 16 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	690.00	3,401.25	6,602.50	7,487.50
382733	11 16 2018	99998	SCOTT GETTINGS	25.00	1,241.09	7,248.24	8,576.88
383228	12 7 2018	2666465	SDFI-TELEMEDICINE LLC	1,125.00	1,125.00	.00	25,500.00
382734	11 16 2018	99998	SEAN GETTINGS	25.00	1,241.09	7,248.24	8,576.88
382529	11 9 2018	999916	SEELIGER ELEMENTARY SCHOOL	80.00	888.00	8,647.04	12,282.26
382530	11 9 2018	2666444	SERENITY MENTAL HEALTH	1,948.80	16,295.00	5,243.44	3,133.80
382735	11 16 2018	2666444	SERENITY MENTAL HEALTH	645.88	16,295.00	5,243.44	3,133.80
383066	11 30 2018	2666444	SERENITY MENTAL HEALTH	1,215.00	16,295.00	5,243.44	3,133.80
383229	12 7 2018	2666444	SERENITY MENTAL HEALTH	895.00	16,295.00	5,243.44	3,133.80
382736	11 16 2018	99998	SHANNON GETTINGS	25.00	1,241.09	7,248.24	8,576.88
382531	11 9 2018	2666472	SHRED-IT USA LLC	299.00	1,090.60	2,479.00	1,383.00
382737	11 16 2018	1904010	SIERRA ELECTRONICS	51,810.34	52,379.04	63,961.34	62,994.71
382902	11 21 2018	13766	SIERRA NEVADA BALLET	3,786.67	3,786.67	3,300.00	.00
382738	11 16 2018	999913	SIERRA NEVADA EXCAVATION	964.59	59,034.53	141,046.83	140,669.09
382739	11 16 2018	10550	SIERRA NEVADA MEDIA GROUP	10,098.11	56,890.59	84,780.42	39,467.56
383230	12 7 2018	10550	SIERRA NEVADA MEDIA GROUP	25,956.00	56,890.59	84,780.42	39,467.56
383231	12 7 2018	2665137	SIERRA OFFICE SOLUTIONS	18.31	114.50	393.39	251.09
383232	12 7 2018	2666916	SIERRA SERVICES, LLC	165.00	165.00	.00	.00
383233	12 7 2018	9171	SIGN PRO	34.00	34.00	3,664.92	287.00
382740	11 16 2018	1905385	SILVER STATE INTERNATIONAL INC	11,700.46	23,127.32	83,821.74	6,082.11
383067	11 30 2018	99995	SLAUGHTER, SUSAN F	161.01	55,044.97	61,153.02	73,400.27
382741	11 16 2018	2666898	SMART MARKETING SQUAD	1,740.00	1,740.00	.00	.00
382742	11 16 2018	2664362	SNYDER, TERRI	918.45	4,939.35	12,168.00	12,218.70
382743	11 16 2018	2665810	SOLENIS LLC	22,900.00	22,900.00	89,401.60	65,402.40
382903	11 21 2018	1907300	SOUTHWEST GAS CORP.	.00	72,906.17	386,058.87	365,245.87
382904	11 21 2018	1907300	SOUTHWEST GAS CORP.	.00	72,906.17	386,058.87	365,245.87
382905	11 21 2018	1907300	SOUTHWEST GAS CORP.	.00	72,906.17	386,058.87	365,245.87
382906	11 21 2018	1907300	SOUTHWEST GAS CORP.	8,911.34	72,906.17	386,058.87	365,245.87
383234	12 7 2018	1907300	SOUTHWEST GAS CORP.	.00	72,906.17	386,058.87	365,245.87
383235	12 7 2018	1907300	SOUTHWEST GAS CORP.	.00	72,906.17	386,058.87	365,245.87
383236	12 7 2018	1907300	SOUTHWEST GAS CORP.	17,485.86	72,906.17	386,058.87	365,245.87
382532	11 9 2018	15345	SPANISH SPRINGS CONSTRUCTION INC	14,500.00	14,500.00	.00	.00
382744	11 16 2018	999915	SPORTSMAN WAREHOUSE	50.00	10,761.00	56,991.75	38,036.45
383068	11 30 2018	999915	SPORTSMAN WAREHOUSE	50.00	10,761.00	56,991.75	38,036.45

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383069	11 30 2018	2666876	SRCH PROPERTIES, LLC	375.00	1,650.00	.00	.00
383070	11 30 2018	99993	ST TERESA OF AVILA	2,639.06	11,715.50	49,354.84	11,999.40
383071	11 30 2018	99993	ST. TERESA OF AVILA	942.52	11,715.50	49,354.84	11,999.40
383072	11 30 2018	99993	ST. TERESA OF AVILA	1,315.69	11,715.50	49,354.84	11,999.40
382745	11 16 2018	2666891	ST, TEESA OF AVILA CONFERENCE	3,000.00	3,000.00	.00	.00
382907	11 21 2018	2666760	STAFFEN, LAUREN	108.35	108.35	91.02	.00
382746	11 16 2018	2666893	STALKER, KELSEY	21.94	21.94	.00	.00
383073	11 30 2018	2666769	STANKA CONSULTING, LTD	712.50	1,567.50	5,913.75	.00
382747	11 16 2018	2663450	STANLEY CONVERGENT SECURITY	258.01	8,357.01	13,261.58	13,349.59
382908	11 21 2018	2663450	STANLEY CONVERGENT SECURITY	537.91	8,357.01	13,261.58	13,349.59
383238	12 7 2018	2663450	STANLEY CONVERGENT SECURITY	948.72	8,357.01	13,261.58	13,349.59
382533	11 9 2018	2663924	STAPLES ADVANTAGE	319.61	3,085.89	3,912.70	3,766.09
383074	11 30 2018	2666028	STATE OF NV - MECHANICAL COMPLIANCE	200.00	1,800.00	2,520.00	2,000.00
382909	11 21 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	39.99	407.90	2,338.77	3,642.67
383239	12 7 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	79.98	407.90	2,338.77	3,642.67
382748	11 16 2018	99998	STEPHANIE TAYLOR	25.00	1,241.09	7,248.24	8,576.88
383240	12 7 2018	1910545	STEWART TITLE COMPANY	900.00	900.00	800.00	4,025.00
383075	11 30 2018	14553	STOLL, LESLIE	70.47	70.47	1,058.97	850.00
382749	11 16 2018	2663152	SUMMIT PLUMBING CO LLC	500.00	500.00	9,250.00	34,740.00
382751	11 16 2018	800123	SUNGARD PUBLIC SECTOR	63,521.16	66,974.28	67,887.88	96,661.25
383241	12 7 2018	800123	SUNGARD PUBLIC SECTOR	150.00	66,974.28	67,887.88	96,661.25
382750	11 16 2018	999915	SUPER PAWN	250.00	10,761.00	56,991.75	38,036.45
383076	11 30 2018	2666662	SURF THRU, INC	600.00	2,790.00	3,894.00	.00
382534	11 9 2018	2666619	SURVEILLANCE SYSTEMS INCORPORATED	1,724.97	6,013.07	26,796.18	.00
382910	11 21 2018	2666619	SURVEILLANCE SYSTEMS INCORPORATED	4,288.10	6,013.07	26,796.18	.00
382911	11 21 2018	6189	SWIRE COCA COLA, USA	311.04	3,538.08	5,569.86	5,557.21
382752	11 16 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,453.74	21,269.96	62,692.12	58,347.35
382912	11 21 2018	4390	TAHOE POOL & SPA	79,239.65	161,977.19	.00	.00
383242	12 7 2018	4390	TAHOE POOL & SPA	82,737.54	161,977.19	.00	.00
382535	11 9 2018	15317	TAHOE SUPPLY COMPANY	677.96	19,489.33	6,952.38	1,216.61
383077	11 30 2018	15317	TAHOE SUPPLY COMPANY	1,356.20	19,489.33	6,952.38	1,216.61
382753	11 16 2018	2666305	TAHOE WESTERN ASPHALT	1,279.58	23,817.41	20,233.87	24,636.18
382913	11 21 2018	2666305	TAHOE WESTERN ASPHALT	758.30	23,817.41	20,233.87	24,636.18
382754	11 16 2018	99998	TAMMY MCKINNEY	25.00	1,241.09	7,248.24	8,576.88
382536	11 9 2018	99995	TATRO, CHASE	150.83	55,044.97	61,153.02	73,400.27
382755	11 16 2018	99998	TAYLOR GETTINGS	25.00	1,241.09	7,248.24	8,576.88
382756	11 16 2018	1903800	THATCHER COMPANY OF NEVADA	3,893.04	78,480.67	165,546.76	175,411.48
383078	11 30 2018	1903800	THATCHER COMPANY OF NEVADA	10,981.92	78,480.67	165,546.76	175,411.48
383079	11 30 2018	2666392	THE DUBE GROUP INC	23,605.00	47,207.55	420.00	11,520.00
382914	11 21 2018	2666903	THE HEAD MASTER, INC.	110.00	110.00	.00	.00
383243	12 7 2018	15382	THICKE, MICHAEL	80.00	80.00	275.00	198.00
382757	11 16 2018	2664229	THOMAS PETROLEUM LLC	35,501.77	293,809.03	600,258.27	555,767.33
383080	11 30 2018	2665673	TIAA BANK	251.08	4,447.87	3,788.39	241.91
382537	11 9 2018	99995	TICOR TITLE OF NEVADA	85.48	55,044.97	61,153.02	73,400.27
382758	11 16 2018	2664365	TITAN ELECTRICAL CONTRACTING	37,300.00	37,300.00	63,965.38	387,213.00
383081	11 30 2018	99995	TOIYABE TITLE	114.02	55,044.97	61,153.02	73,400.27
382759	11 16 2018	2664604	TRAFFIC WORKS	2,307.50	8,611.00	29,240.25	16,935.00
382538	11 9 2018	99995	TRAPP, TODD	178.74	55,044.97	61,153.02	73,400.27
382760	11 16 2018	2664495	TRAVELERS	3,475.00	19,514.24	266,955.00	244,469.51

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
382915	11 21 2018	2664495	TRAVELERS	4,172.24	19,514.24	266,955.00	244,469.51
382761	11 16 2018	2666792	TRI SAGE CONSULTING	2,902.50	9,260.00	3,541.01	.00
382539	11 9 2018	99995	TRUE HOUSING SOLUTIONS, LLC	142.99	55,044.97	61,153.02	73,400.27
383244	12 7 2018	99995	TRUE HOUSING SOLUTIONS, LLC	154.16	55,044.97	61,153.02	73,400.27
382540	11 9 2018	2664180	TSA CUSTOM CAR + TRUCK	11,313.09	158,323.32	57,596.86	48,302.50
383245	12 7 2018	2664180	TSA CUSTOM CAR + TRUCK	7,548.41	158,323.32	57,596.86	48,302.50
383246	12 7 2018	2665049	TYLER TECHNOLOGIES, INC.	198,419.17	228,872.61	967,514.02	15,250.00
382541	11 9 2018	2665022	U.S. BANK EQUIPMENT FINANCE	109.64	4,898.53	11,006.84	12,375.14
382916	11 21 2018	2665022	U.S. BANK EQUIPMENT FINANCE	83.00	4,898.53	11,006.84	12,375.14
383082	11 30 2018	2665022	U.S. BANK EQUIPMENT FINANCE	98.00	4,898.53	11,006.84	12,375.14
383247	12 7 2018	2665022	U.S. BANK EQUIPMENT FINANCE	394.14	4,898.53	11,006.84	12,375.14
382762	11 16 2018	15984	UNDERGROUND SERVICE ALERT	7,375.46	7,375.46	6,428.75	2,544.61
382763	11 16 2018	2665209	UNITED LATINO COMMUNITY	1,623.00	6,501.00	16,000.00	20,000.00
382542	11 9 2018	2665991	UNITED SITE SERVICES	112.08	13,571.84	28,625.83	23,559.75
382764	11 16 2018	2665991	UNITED SITE SERVICES	374.88	13,571.84	28,625.83	23,559.75
383083	11 30 2018	2665991	UNITED SITE SERVICES	1,713.24	13,571.84	28,625.83	23,559.75
383248	12 7 2018	2665991	UNITED SITE SERVICES	380.31	13,571.84	28,625.83	23,559.75
383084	11 30 2018	2101543	UNIVERSITY HEIGHTS LLC	3,537.00	23,616.00	45,877.00	36,797.00
382917	11 21 2018	2666902	UNSWORTH, SANDRA A.	2,996.60	2,996.60	.00	.00
383085	11 30 2018	8883	V & C CONSTRUCTION, INC.	454,418.32	1,058,899.90	.00	68,185.45
383086	11 30 2018	99995	VAIRO, ANTHONY C	208.65	55,044.97	61,153.02	73,400.27
382765	11 16 2018	2200964	VANCE, JERRY	490.00	2,143.40	4,533.20	4,830.75
382918	11 21 2018	9736	VARN	1,507.46	11,758.07	39,941.00	17,155.00
383087	11 30 2018	99995	VELLORE, SATHISHKUMAR	165.20	55,044.97	61,153.02	73,400.27
383088	11 30 2018	2665490	VERDEK	560.00	560.00	560.00	560.00
382543	11 9 2018	2666174	VERITIV OPERATING COMPANY	3,191.85	30,409.61	72,156.42	63,460.95
382919	11 21 2018	2666174	VERITIV OPERATING COMPANY	240.52	30,409.61	72,156.42	63,460.95
383089	11 30 2018	2666174	VERITIV OPERATING COMPANY	1,267.66	30,409.61	72,156.42	63,460.95
382766	11 16 2018	2664573	VERIZON WIRELESS	121.23	4,672.95	9,540.82	15,612.07
382920	11 21 2018	2664573	VERIZON WIRELESS	467.43	4,672.95	9,540.82	15,612.07
383090	11 30 2018	2664573	VERIZON WIRELESS	191.64	4,672.95	9,540.82	15,612.07
382767	11 16 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	100.00	385.00	1,325.00	1,400.00
383091	11 30 2018	2666579	VILLAGE HOMES LLC - SERIES K	450.00	1,350.00	3,275.00	.00
383092	11 30 2018	13543	VITAL SIGNS	1,309.10	1,774.10	17,504.04	15,445.20
383093	11 30 2018	99995	VOLTZ, FRED	100.60	55,044.97	61,153.02	73,400.27
382768	11 16 2018	1459	VON SCHIMMELMANN, ERIC	269.58	269.58	155.26	730.00
382544	11 9 2018	9312	WALKER & ASSOCIATES	3,705.00	18,205.00	43,820.00	44,478.58
383249	12 7 2018	9312	WALKER & ASSOCIATES	3,625.00	18,205.00	43,820.00	44,478.58
382921	11 21 2018	2300515	WALKER ESQ., ROBERT B.	10,317.62	58,877.81	136,558.62	135,985.26
382922	11 21 2018	10755	WASHOE COUNTY	700.00	700.00	.00	.00
382923	11 21 2018	114008	WATERS ESQ., NOEL S.	10,282.62	52,834.56	125,545.58	127,998.01
383250	12 7 2018	3628	WATERS VACUUM TRUCK SERVICE INC.	525.00	745.00	1,810.00	440.00
382769	11 16 2018	2666848	WATERSHAPE CONSULTING. INC.	1,200.00	1,200.00	.00	.00
383094	11 30 2018	99995	WATSON, ROBERT E	20.65	55,044.97	61,153.02	73,400.27
382545	11 9 2018	99995	WELSH, MARILYN	101.62	55,044.97	61,153.02	73,400.27
382770	11 16 2018	2665622	WENGREN, NICOLE	83.93	399.50	1,857.23	1,056.51
383095	11 30 2018	99995	WEST, PATRICIA	59.27	55,044.97	61,153.02	73,400.27
382771	11 16 2018	14582	WESTERN ENVIRONMENTAL TESTING	3,075.98	20,028.66	39,454.30	21,565.20
382924	11 21 2018	14582	WESTERN ENVIRONMENTAL TESTING	302.72	20,028.66	39,454.30	21,565.20

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
383096	11 30 2018	14582	WESTERN ENVIRONMENTAL TESTING	1,556.03	20,028.66	39,454.30	21,565.20
383251	12 7 2018	14582	WESTERN ENVIRONMENTAL TESTING	1,015.36	20,028.66	39,454.30	21,565.20
382925	11 21 2018	2596	WESTERN INSURANCE SPECIALTIES,	3,012.31	15,257.07	34,132.55	33,395.09
382546	11 9 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	94,337.16	227,321.49	279,595.74
382547	11 9 2018	2303400	WESTERN NEVADA SUPPLY CO.	11,465.78	94,337.16	227,321.49	279,595.74
382772	11 16 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	94,337.16	227,321.49	279,595.74
382773	11 16 2018	2303400	WESTERN NEVADA SUPPLY CO.	4,694.32	94,337.16	227,321.49	279,595.74
383097	11 30 2018	2303400	WESTERN NEVADA SUPPLY CO.	482.13	94,337.16	227,321.49	279,595.74
383252	12 7 2018	2303400	WESTERN NEVADA SUPPLY CO.	421.23	94,337.16	227,321.49	279,595.74
383098	11 30 2018	99995	WESTERN TITLE CO	113.53	55,044.97	61,153.02	73,400.27
382926	11 21 2018	2666875	WESTFIELD, MATTHEW	1,980.00	5,400.00	.00	.00
382548	11 9 2018	5442	WESTSIDE CENTER FOR COUNSELING	.00	494.11	84.11	980.54
382549	11 9 2018	5442	WESTSIDE CENTER FOR COUNSELING	220.00	494.11	84.11	980.54
382774	11 16 2018	5442	WESTSIDE CENTER FOR COUNSELING	30.00	494.11	84.11	980.54
382927	11 21 2018	5442	WESTSIDE CENTER FOR COUNSELING	30.00	494.11	84.11	980.54
383253	12 7 2018	5442	WESTSIDE CENTER FOR COUNSELING	50.00	494.11	84.11	980.54
383099	11 30 2018	99995	WILLIAMS, BRENDA	20.00	55,044.97	61,153.02	73,400.27
382550	11 9 2018	99995	WILLIAMS, MARK	94.18	55,044.97	61,153.02	73,400.27
382775	11 16 2018	447008	WILLIS, ROBEY B	218.75	1,718.75	8,093.75	6,968.75
383100	11 30 2018	447008	WILLIS, ROBEY B	500.00	1,718.75	8,093.75	6,968.75
382928	11 21 2018	2665038	WITTMAN ENTERPRISES LLC	13,767.34	57,770.42	149,308.14	131,186.94
383254	12 7 2018	2665038	WITTMAN ENTERPRISES LLC	13,198.30	57,770.42	149,308.14	131,186.94
382551	11 9 2018	402155	WYNDHAM HOTEL AND RESORTS	65.49	65.49	2,651.31	.00
382776	11 16 2018	2665537	YEAMAN, GUY	448.00	3,192.00	7,291.20	8,406.00
382929	11 21 2018	2666878	YOUTH POSITIVE	3,550.00	3,550.00	.00	.00
383101	11 30 2018	99995	1ST CENTENNIAL TITLE CO	672.23	55,044.97	61,153.02	73,400.27
382777	11 16 2018	2665173	3D CONCRETE	2,544.00	25,456.53	51,907.68	42,570.21
382930	11 21 2018	2665173	3D CONCRETE	1,538.12	25,456.53	51,907.68	42,570.21
383255	12 7 2018	2665173	3D CONCRETE	787.73	25,456.53	51,907.68	42,570.21

FINAL TOTALS
TOTAL 4,788,427.03
COUNT 813

* * * 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	cc employee premiums	bh/et	11 16 2018	134	521,217.15	.00
WT	child support	jm/et	11 27 2018	CHILD SUPP	1,587.00	.00
WT	child support	jm/et	11 27 2018	CHILD SUPP	399.23	.00
WT	child support	jm/et	11 27 2018	CHILD SUPP	230.77	.00
WT	child support	jm/et	11 27 2018	CHILD SUPP	4,475.13	.00
WT	child support	jm/et	11 27 2018	CHILD SUPP	3,399.97	.00
WT	child support 11/18	jm/et	12 3 2018	CHILDSUPP	399.23	.00
WT	child support 11/18	jm/et	12 3 2018	CHILDSUPP	4,705.90	.00
WT	child support 11/18	jm/et	12 3 2018	CHILDSUPP	3,399.97	.00
WT	child support 11/18	jm/et	12 3 2018	CHILDSUPP	1,587.00	.00
WT	employees/retirees med.	jc/et	11 27 2018	PROMINENCE	521,217.15	.00
WT	employees/retirees med.	jc/et	11 27 2018	PROMINENCE	121,817.37	.00
WT	funds for cc airport	bh/et	11 30 2018	149	17,261.00	.00
WT	funds for cc airport	bh/et	11 30 2018	149	11,756.00	.00
WT	manual check	jm/et	12 5 2018	FEDERAL	674.35	.00
WT	manual check	jm/et	12 5 2018	FEDERAL	114.16	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	25.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	50.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	482.65	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	1,575.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	3,440.88	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	2,770.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	904.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	1,125.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	1,625.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	729.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	31,784.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	7,039.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	5,040.00	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	2,812.50	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	199.21	.00
WT	nevada state controller	js/et	11 27 2018	CONTROLLER	176.00	.00
WT	redeem bonds october	aj/et	11 14 2018	122	190,000.00	.00
WT	redeem bonds october	aj/et	11 14 2018	122	178,100.00	.00
WT	redeem bonds october	aj/et	11 14 2018	122	345,000.00	.00
WT	redeem bonds october	aj/et	11 14 2018	122	58,600.00	.00
WT	redeem bonds october	aj/et	11 14 2018	122	160,000.00	.00
WT	redeem bonds october	aj/et	11 14 2018	122	35,000.00	.00
WT	redeem bonds october	aj/et	11 14 2018	122	95,000.00	.00
WT	redeem bonds october	aj/et	11 14 2018	122	10,974.98	.00
WT	redeem bonds october	aj/et	11 14 2018	122	36,400.00	.00
WT	redeem bonds october	aj/et	11 14 2018	122	30,700.00	.00
WT	redeem bonds october	aj/et	11 14 2018	122	114,934.37	.00
WT	redeem bonds october	aj/et	11 14 2018	122	230,000.00	.00
WT	refund	sr/et	12 5 2018	NEVADA	6,944.27	.00
WT	retiremnt benefits invest	sr/et	11 27 2018	RETIRE	190,000.00	.00
WT	voya wt 11/18	jm/et	11 27 2018	VOYA	51,534.53	.00
WT	voya wt 11/18	jm/et	11 27 2018	VOYA	4,397.17	.00
WT	wire to ccmsi	rp/et	11 16 2018	133	100,993.92	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BofA express tax	jm/et	11 16 2018	FEDERAL	49,336.42	.00
WT	BofA express tax	jm/et	11 16 2018	FEDERAL	192,595.98	.00
WT	BofA Express Tax	jm/et	11 27 2018	FEDERAL	198,610.66	.00
WT	BofA Express Tax	jm/et	11 27 2018	FEDERAL	49,701.26	.00
WT	BoA Express Tax	jm/et	12 3 2018	FEDERAL	51,344.60	.00
WT	BoA Express Tax	jm/et	12 3 2018	FEDERAL	202,210.86	.00
WT	BoA Express Tax	jm/et	12 3 2018	FEDERAL	12.86	.00
WT	Child Support Oct 2018	jm/et	11 16 2018	CHILDSUPP	3,399.97	.00
WT	Child Support Oct 2018	jm/et	11 16 2018	CHILDSUPP	4,475.13	.00
WT	Child Support Oct 2018	jm/et	11 16 2018	CHILDSUPP	1,587.00	.00
WT	Child Support Oct 2018	jm/et	11 16 2018	CHILDSUPP	399.23	.00
WT	Child Support Oct 2018	jm/et	11 16 2018	CHILDSUPP	230.77	.00
WT	CCSD	aj/et	11 27 2018	SCHOOL	50,315.43	.00
WT	CCSD	aj/et	11 27 2018	SCHOOL	31.33	.00
WT	CCSD	aj/et	11 27 2018	SCHOOL	92,941.96	.00
WT	CCSD	aj/et	11 27 2018	SCHOOL	7,661.05	.00
WT	CCSD	aj/et	11 27 2018	SCHOOL	685,242.88	.00
WT	HSA contributions	jm/et	11 27 2018	HSA	17,430.28	.00
WT	HSA contributions Oct 18	jm/et	11 16 2018	HSA	17,430.28	.00
WT	Judicial retirement syste	jm/et	11 27 2018	JRS1018	1,671.64	.00
WT	PERs 10/2018	jm/et	11 27 2018	PERS1018	997,116.32	.00
WT	Voya WT 11/18	jm/et	12 3 2018	VOYA	3,938.91	.00
WT	Voya WT 11/18	jm/et	12 3 2018	VOYA	51,831.04	.00
WT	VOYA WTF Oct. 18	jm/et	11 16 2018	VOYA	5,805.31	.00
WT	VOYA WTF Oct. 18	jm/et	11 16 2018	VOYA	52,410.97	.00
WT	12/18 self billing	mb/et	12 5 2018	PROMINENCE	120,796.16	.00
WT	12/18 self billing	mb/et	12 5 2018	PROMINENCE	526,082.02	.00
				Final Totals		
				TOTAL	6,497,208.18	.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	929.57	Paper
100-411	BAGWELL, LORRAINE H	4433	914.31	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	CROWELL, ROBERT L	3625	1,170.41	Paper
212-413	KING, KATHLEEN M	1541	2,575.07	Paper
212-413	PHELPS, ELIZABETH J	2894	2,012.64	Paper
212-413	WALKER, MARY S	4963	504.10	Paper
212-413	WARREN, TAMAR S	3794	1,579.33	Paper
212-413	WELLS, CAROL S	3406	867.56	Paper
213-413	DURKEE, LINDA R	3102	1,587.77	Paper
213-413	EGGERT, CHERYL A	4210	1,415.66	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,941.50	Paper
213-413	MAXWELL, JO REITA	2626	291.59	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,709.35	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,276.77	Paper
216-413	HATCHELL, SAUNDRA J	3789	664.87	Paper
216-413	ROWLATT, AUBREY L	4439	1,832.44	Paper
216-413	WEAVER, MARGARET R	4947	1,551.00	Paper
216-413	WERLINGER, ELAINE J	329	499.31	Paper
217-413	GARCIA, MICHELE A	4696	1,155.81	Paper
217-413	MCKINLEY, MILANI G	449	125.65	Paper
217-413	PERPICH, JEAN M	5060	2,460.47	Paper
217-413	WENGREN, NICOLE A	4315	1,309.14	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,517.96	Paper
300-413	HUCK, ELIZABETH A	358	2,361.87	Paper
300-413	MANDEL, HEATHER V	2226	1,628.85	Paper
300-413	ROBERTSON, GAYLE H	4453	2,930.57	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,164.15	Paper
400-413	ADAMS, KIMBERLY D	2007	2,343.47	Paper
400-413	DAWLEY, DAVID	470	2,658.01	Paper
400-413	GILLOTT, DENISE L	4297	2,044.41	Paper
400-413	MACHADO, CARON P	2335	1,752.89	Paper
400-413	MASSOW, DONALD P	4403	1,389.19	Paper
400-413	PRICE, RHONDA L	2822	1,257.84	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.49	Paper
400-413	SHANNON, KEN	622	2,366.46	Paper
500-413	BERESFORD, MEREDITH N	4571	2,477.17	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,160.71	Paper
500-413	BREEDING, MINDY K	4866	1,161.93	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,563.67	Paper
500-413	DIPIETRO, ERIN A	4822	1,557.68	Paper
500-413	FAHRENBRUCH, SCOTT J	533	691.15	Paper
500-413	HAYNES, FRANKEE P	3536	1,936.65	Paper
500-413	HERRING, ANNA C	3488	1,358.71	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,863.04	Paper
500-413	JOHNSON, ORRIN J	4561	3,135.99	Paper
500-413	LEAGUE, TYSON D	4365	2,780.17	Paper
500-413	LUIS, KRISTIN N	1772	4,150.12	Paper
500-413	METZLER CURRY, LYNDSY A	4944	1,466.80	Paper
500-413	NUNEZ, EMILY H	4856	2,937.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,379.10	Paper
500-413	PRUYT, GARRIT S	4594	2,887.11	Paper
500-413	PULIDO, CYNTHIA I	4780	556.58	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,644.49	Paper
500-413	SMITH, ROBERT G	5029	1,749.71	Paper
500-413	WHITE, DONALD T	817	537.19	Paper
500-413	WOODBURY, JASON D	4432	3,917.24	Paper
500-413	YOWELL, IRIS F	4133	3,249.51	Paper
500-413	YU, JENG DAW	4601	3,715.21	Paper
600-413	BUSSE, JANET L	482	2,256.23	Paper
600-413	FRALICK, ADRIANA G	4430	3,816.80	Paper
600-413	PAULSON, NANCY M	1524	5,031.82	Paper
600-413	PORCARI, RACHAEL N	4225	1,384.61	Paper
600-413	SALINAS, MARK S	4732	2,904.58	Paper
701-415	GANGER, PAMALA A	4540	3,169.49	Paper
701-415	GAVRIC, MIRJANA	5079	2,302.80	Paper
701-415	JIMENEZ, ANA J	3916	2,555.09	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,473.60	Paper
701-415	NICHOLAS, COURTTNEY J	4802	1,257.99	Paper
701-415	RUSSELL, SHERI M	3934	3,933.45	Paper
701-415	STEVENSON, JAMIE D	4410	2,238.32	Paper
701-415	TOUPS, EMILY A	5043	1,082.14	Paper
704-415	MEYER, CECILIA A	3727	2,053.95	Paper
705-415	BRUKETTA, MELANIE	760	4,699.47	Paper
705-415	EVANS, SHANNON D	169	560.06	Paper
705-415	MCCARTHY, MEGAN L	4653	1,789.42	Paper
705-415	MILLS, ALANA N	4312	1,585.73	Paper
705-415	SCHUELLER, LORA M	3048	1,799.02	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,049.21	Paper
710-419	BARNETT, KEITH A	4579	431.01	Paper
710-419	CALVAN, PATRICK M	3753	1,844.38	Paper
710-419	CRAVEY, WILLIAM M	4775	1,580.87	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,544.32	Paper
710-419	LEE, GINA D	2817	2,597.39	Paper
710-419	NAVARRO, DESI R	4451	1,720.32	Paper
710-419	ROYAL, SCOTT	1001	2,510.32	Paper
710-419	SAYLOR, TYLER D	4450	1,971.67	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,793.12	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,944.97	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,441.50	Paper
710-419	WILLIAMS, JAMES R	3054	2,735.84	Paper
720-415	AKERS, CAROLINA E	4982	2,111.88	Paper
764-444	BARBER, FAITH M	4961	1,347.49	Paper
764-444	GREGG, ANA C	3973	1,217.73	Paper
764-444	KAHABKA, HEATHER D	4597	1,074.26	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	475.18	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,603.48	Paper
764-444	RUIZ, HAZEL P	3146	1,522.51	Paper
764-444	STONER, MICHELLE R	3784	1,068.97	Paper
1000-461	BEATTY, KAREN M	4553	618.03	Paper
1425-419	FERRIS, HEATHER M	5050	2,589.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	1,278.96	Paper
1425-419	JOHNSTON, JASON L	4938	1,493.02	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,411.65	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	3,093.07	Paper
1425-419	SULLIVAN, HOPE V	4619	2,964.36	Paper
1500-451	BOTTINO, WARREN J	3923	2,057.95	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,382.15	Paper
1500-451	WARNER, COURTNEY E	4508	3,787.57	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,846.42	Paper
2004-421	FURLONG, KENNETH T	2458	4,173.33	Paper
2004-421	HEATH, CATHERINE	226	367.00	Paper
2004-421	SANDAGE, KENNETH L	362	5,086.65	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUSHBANT, JEROME S	4926	3,825.56	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,026.99	Paper
2005-421	BRANINBURG, MARILYN A	4993	336.94	Paper
2005-421	DAVIS, LISA S	2863	2,215.49	Paper
2005-421	GRAVES, JENNIFER C	4570	1,284.92	Paper
2005-421	NEEP, REBECCA J	409	1,674.23	Paper
2005-421	OTTO, CASEY G	4766	1,973.94	Paper
2005-421	PIROZZI, VINCENT G	485	22.76	Paper
2005-421	RHINES, RUTH	1796	1,898.70	Paper
2011-421	BINDLEY, BRETT J	3025	2,262.78	Paper
2011-421	BOGGAN, JAMES T	3274	2,351.92	Paper
2011-421	CHANEY, JOSHUA E	4224	1,943.16	Paper
2011-421	GOMES, DANIEL A	2396	3,843.24	Paper
2011-421	HATLEY, SAMUEL I	1971	3,419.83	Paper
2011-421	HICKS, KOLBY B	4735	1,873.94	Paper
2011-421	HUMPHREY, BRIAN C	486	4,640.82	Paper
2011-421	KEPLER, DERRICK D	3755	2,191.59	Paper
2011-421	MARTENSEN, MARIE E	1763	1,529.96	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,854.10	Paper
2011-421	MEAD, GAGE M	4068	2,391.42	Paper
2011-421	MIERAS, TAYLOR M	4420	2,284.89	Paper
2011-421	OLSON, JASON L	4340	2,001.62	Paper
2011-421	OLSON, STEVEN T	2793	2,564.75	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,765.61	Paper
2011-421	TUCKER, MORGAN H	3219	2,619.07	Paper
2012-421	ADAMS, JARROD P	1933	3,233.40	Paper
2012-421	BECK, IDA D	468	1,535.13	Paper
2012-421	BINDLEY, CODY D	4546	2,157.71	Paper
2012-421	BREHM, NATHAN E	2805	3,707.62	Paper
2012-421	BUENO, JASON J	2948	2,390.73	Paper
2012-421	COOK, KEVIN C	4242	2,445.67	Paper
2012-421	CULLEN, MICHAEL	605	3,275.75	Paper
2012-421	DENHAM, GARY M	3147	1,974.47	Paper
2012-421	DICKEY, JESSICA M	3218	2,443.96	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,605.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	GIBSON, DONALD J	2018	2,492.57	Paper
2012-421	GIBSON, MICHAEL D	4125	2,757.17	Paper
2012-421	GONZALES, DANIEL G	2593	4,110.57	Paper
2012-421	HADLOCK, JORDAN R	4642	2,406.48	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,168.53	Paper
2012-421	HUTT, ERIC	577	2,254.72	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,868.61	Paper
2012-421	JERAULD, MICHAEL C	4428	2,014.31	Paper
2012-421	JONES, DANIEL L	3099	2,258.55	Paper
2012-421	LACHEW, JAMES F	4931	1,766.43	Paper
2012-421	LOPEZ, LIZZETH	4749	1,932.22	Paper
2012-421	LOWE, CRAIG E	2870	3,627.98	Paper
2012-421	LOYOLA, DANIEL A	4787	2,424.02	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,920.68	Paper
2012-421	MAYS, BRIAN M	1731	4,018.42	Paper
2012-421	MAYS III, EARL A	1577	3,040.41	Paper
2012-421	MCDONALD, THOMAS D	3577	2,410.81	Paper
2012-421	MCMAHON, ERIN M	3520	2,337.69	Paper
2012-421	MURRY, KEVIN R	4103	2,206.35	Paper
2012-421	PALAMAR, SEAN C	3411	2,133.64	Paper
2012-421	PENDRAGON, BRUCE	4558	1,879.74	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.52	Paper
2012-421	POPE, RICHARD D	189	3,109.34	Paper
2012-421	PULLEN, JEFF J	2255	3,005.01	Paper
2012-421	REECE, DANIEL J	4535	2,398.44	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,727.25	Paper
2012-421	RIGGIN, DARIN G	3345	2,363.56	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,141.73	Paper
2012-421	SMITH, KYLE A	4509	2,527.27	Paper
2012-421	STONE, JONATHAN M	4311	2,050.99	Paper
2012-421	SURRATT, JIMMY A	3018	2,178.09	Paper
2012-421	TROTTER, JOE C	2291	2,681.38	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,259.15	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,447.95	Paper
2012-421	WALL, FRED	492	4,167.63	Paper
2012-421	WHEELER, HARRY W	1559	2,673.73	Paper
2012-421	WILLIAMS, DEAN A	1222	3,547.84	Paper
2013-421	BEZOTTE, KARIE J	2477	1,576.00	Paper
2013-421	DAWSON, MARIYA E	4997	1,151.34	Paper
2013-421	DZYAK, JAKOB A	5075	311.78	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.19	Paper
2013-421	MARROQUIN, TULIO	4888	382.33	Paper
2013-421	MAYS, AMY S	4759	1,076.68	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,246.90	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,933.44	Paper
2013-421	WALL, ERIKA L	3572	1,513.75	Paper
2014-421	ACOSTA, SALVADOR	2612	4,343.73	Paper
2014-421	BURNHAM, TERENCE O	3773	2,627.04	Paper
2014-421	CARILLO, JAIME	5086	1,851.98	Paper
2014-421	CARTER, JOSH J	2890	2,448.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	CASTANEDA, VICTOR M	5066	2,396.24	Paper
2014-421	ESPINO, KYLE	4869	1,645.58	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,129.19	Paper
2014-421	FRY, CARL V	1507	2,742.45	Paper
2014-421	GARCIA, JEREMY N	4590	2,229.71	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,289.33	Paper
2014-421	HITCH, JOHN R	3319	2,640.30	Paper
2014-421	KENNISON, RONALD C	2220	3,134.72	Paper
2014-421	LEE, KIPLAN M	3017	2,307.35	Paper
2014-421	LEGROS, DAVID A	2001	4,960.19	Paper
2014-421	LOCATELLI, RONALD G	3512	1,769.01	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,728.28	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	2,296.21	Paper
2014-421	MCFALL, WILLIE J	3355	2,263.87	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	2,257.05	Paper
2014-421	MENDOZA, BRIAN P	2893	1,679.81	Paper
2014-421	MILLER, THOMAS T	2667	2,034.69	Paper
2014-421	MOORE, JASON R	4613	1,551.57	Paper
2014-421	PRIMKA, JAMES W	938	3,648.96	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,494.92	Paper
2014-421	REGALADO, DANIEL R	5038	1,666.31	Paper
2014-421	ROSE, ANTHONY J	5087	1,908.54	Paper
2014-421	SCOTT, JEFFREY A	2315	2,900.51	Paper
2014-421	SMITH, MATTHEW R	2985	3,674.56	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,333.81	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,952.05	Paper
2014-421	TORRES, SAMANTHA M	4981	1,706.71	Paper
2014-421	TRIGUEROS, IVAN	5088	2,335.92	Paper
2014-421	VALDES, JOSHUA O	4765	2,261.99	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,926.03	Paper
2014-421	WILDBLOOD, JASON A	2663	2,257.71	Paper
2017-421	BAUER, DENISE M	2611	1,948.65	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,352.40	Paper
2017-421	CEBALLOS, MARICELA	2690	2,218.18	Paper
2017-421	HANDY, SHERRAL D	4285	244.93	Paper
2017-421	HERTZ, ELIZABETH A	886	1,712.10	Paper
2017-421	JOHNSON, SARAH L	2623	2,103.10	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,315.42	Paper
2017-421	MATTHEWS, JAMES R	4852	1,889.08	Paper
2017-421	MCGILL, WHITNEY L	4366	1,506.11	Paper
2017-421	MEAD, KELLI P	2102	2,472.85	Paper
2017-421	MILTON, DONNA G	1274	3,045.12	Paper
2017-421	MONCADA, MARLON	2479	2,339.01	Paper
2017-421	MRACEK, KARIN M	271	2,637.49	Paper
2017-421	MURRY, LAUREN N	4650	1,526.75	Paper
2017-421	RAUB, MAKAYLA A	4959	1,338.41	Paper
2017-421	ROWDON, JESSIE C	4418	1,447.88	Paper
2017-421	STOFFER, JENNIFER A	3902	2,009.86	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,630.04	Paper
2017-421	WILSON, DANIELLE R	4960	290.22	Paper
2018-421	COLLAZO, URIEL	3272	2,352.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,178.82	Paper
2020-421	SPENCER II, DAVID L	4937	218.52	Paper
2505-422	AURAND, DAVID P	4598	2,324.12	Paper
2505-422	FOWLER, KAELEIGH L	5032	504.10	Paper
2505-422	SLAMON, SEAN P	4785	4,775.90	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,705.07	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,582.05	Paper
2512-422	BAILEY, RYAN R	4548	4,220.86	Paper
2512-422	BAKER, CURTIS D	3468	4,306.07	Paper
2512-422	BAKER, SCOTT W	304	4,945.27	Paper
2512-422	BERNTSON, HOUSTON J	4015	4,735.60	Paper
2512-422	BOGGS, TRAVIS J	2654	4,003.38	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,374.47	Paper
2512-422	CARAS, LANCE E	1660	2,331.47	Paper
2512-422	COLATORTI, JAMES P	1661	2,425.78	Paper
2512-422	COOK, CRAIG A	4279	3,113.57	Paper
2512-422	COOK, ROBBIE A	2778	3,269.80	Paper
2512-422	COX, MICHAEL R	4884	2,797.87	Paper
2512-422	DANEN, JASON T	1301	3,424.96	Paper
2512-422	DAVIES, JEFF D	1211	2,368.57	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,216.59	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,928.41	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,006.52	Paper
2512-422	GARCIA, NICOLAS R	4551	2,186.24	Paper
2512-422	GARDNER, JASON A	1662	2,489.30	Paper
2512-422	HARNS, CHAD	2782	3,167.64	Paper
2512-422	HEKHUIS, GARRETT T	4885	3,500.23	Paper
2512-422	HORTON, JESSE C	2298	3,941.95	Paper
2512-422	HORTON, MICAH S	2152	5,078.48	Paper
2512-422	HOWE, TRAVIS W	1663	2,670.24	Paper
2512-422	HUNT, BRYON A	1474	3,002.14	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,647.66	Paper
2512-422	MERRITT, MATTHEW P	1545	5,430.14	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,420.52	Paper
2512-422	NYBERG, KEVIN J	3075	3,991.09	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,403.43	Paper
2512-422	PEDRINI, JONATHON J	3348	3,844.84	Paper
2512-422	PETERSON, CLAYTON T	4543	2,600.41	Paper
2512-422	PETTY, CORY E	3076	2,819.83	Paper
2512-422	RATTI, ANIL K	4887	2,194.81	Paper
2512-422	RYAN, PETER J	4953	2,107.04	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,553.45	Paper
2512-422	SHARP, ALAN R	3857	1,126.29	Paper
2512-422	SHINE, NOLAN J	4035	1,867.62	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,478.87	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,351.14	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,658.96	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	4,348.19	Paper
2515-422	BARR, LORALEI	1204	2,019.61	Paper
2515-422	DREWS, CASEY A	4890	2,427.85	Paper
2515-422	DUNCAN, EARL D	4404	167.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	RUBEN, DAVID M	4128	3,877.66	Paper
2515-422	SANFORD, JOSEPH P	4517	671.95	Paper
2515-422	WARNE, MICHAEL D	4991	256.08	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,601.39	Paper
2520-422	PRICE, SHELBY L	4209	1,220.73	Paper
2525-422	ARTAM, NICHOLAS	4872	995.39	Paper
2525-422	BURT, CAMERON M	4542	2,589.22	Paper
2525-422	BURTON, HEATH D	4882	3,676.14	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,621.97	Paper
2525-422	COOPER, MATTHEW L	3631	1,782.60	Paper
2525-422	EISENMESSER, BRETT	3788	136.57	Paper
2525-422	GELBMAN, DANIEL M	2993	3,721.92	Paper
2525-422	GREEN, COLE E	4154	1,510.42	Paper
2525-422	GRILLO, JONATHAN D	4899	1,193.27	Paper
2525-422	HILL, CAROL	830	1,416.43	Paper
2525-422	HOLLAND, SHELLEY L	3969	540.08	Paper
2525-422	KOHLER, JESSE W	4763	2,307.41	Paper
2525-422	LINSCOTT, JEFF F	2783	1,749.11	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,240.52	Paper
2525-422	PETERSON, DUSTIN J	4020	3,030.46	Paper
2525-422	RAW, THOMAS	426	5,983.78	Paper
2525-422	RICHES, TORREY H	3314	2,097.62	Paper
2525-422	ROBERTSON, ADAM C	4238	2,970.22	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,004.84	Paper
2525-422	SHULL, DENISE A	4545	1,233.48	Paper
2525-422	WARTGOW, SANDRA M	4236	2,450.00	Paper
2525-422	WHITE, JAMES	981	3,704.13	Paper
2535-422	ABUAN, ANTHONY A	4956	109.26	Paper
2535-422	BRIZUELA, MARC A	4426	306.27	Paper
2535-422	HILDEBRAND, BRETT A	5024	520.99	Paper
2535-422	STEELE, TOBI S	4777	533.26	Paper
2545-422	RUMMEL, RODD L	4298	2,108.85	Paper
3005-430	FRYER, SHANE E	4623	1,492.66	Paper
3005-430	HUNT, BRENDA L	3964	1,979.56	Paper
3005-430	JAMES, EDWIN D	3646	3,288.61	Paper
3005-430	LEFFLER, TONI M	3658	1,814.98	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,842.09	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,927.22	Paper
3012-430	ANDERSON, DANIEL H	4481	570.07	Paper
3012-430	ANDERSON, DARREN S	3937	2,567.32	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,382.04	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,683.50	Paper
3012-430	COOLEY, RICKY D	4106	3,680.80	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,650.44	Paper
3012-430	DOUGHTY, SANDRA	4911	1,328.83	Paper
3012-430	DOYAL, BRIAN A	1500	2,113.16	Paper
3012-430	ELDER, BRIAN W	4362	2,216.78	Paper
3012-430	FELLOWS, ROBERT D	2106	3,239.70	Paper
3012-430	FONG, DEBRA L	3752	1,730.97	Paper
3012-430	FORBES, KADE J	5054	327.78	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,693.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	GOERING, DIRK M	4441	2,829.69	Paper
3012-430	GRUNDY, TOM B	1613	2,890.28	Paper
3012-430	HICKS, STEPHANIE A	4628	2,891.34	Paper
3012-430	HOGEN, RORY A	262	763.11	Paper
3012-430	HORTON, CURTIS W	168	4,191.27	Paper
3012-430	LANG, HAILEY M	4679	2,262.97	Paper
3012-430	LAWTON, MATTHEW F	4706	2,648.31	Paper
3012-430	LEET, KAREN L	3036	2,520.52	Paper
3012-430	LEMONS, SHYLA K	3002	1,780.95	Paper
3012-430	MALONEY, LUCIA D	4860	3,356.10	Paper
3012-430	MATLEY, STEPHANIE A	4907	75.11	Paper
3012-430	MILLS, CINDY K	2799	2,246.94	Paper
3012-430	MOFFETT, KARISSA	5057	1,080.08	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,122.81	Paper
3012-430	PETRI, TONYA J	3927	1,471.29	Paper
3012-430	PLATT, JOHN F	1104	2,033.35	Paper
3012-430	POTTEY, STEPHEN M	4518	3,002.72	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,692.82	Paper
3012-430	RITTER, BECKY L	4908	109.26	Paper
3012-430	ROSALES, BEATRIZ A	4909	47.80	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,172.44	Paper
3012-430	SCHULZ, DARREN L	3678	4,934.60	Paper
3012-430	SLIGER, GARY A	4945	1,301.54	Paper
3012-430	STUCKY, DANIEL L	4819	3,576.65	Paper
3012-430	WHITE, KAREN L	1499	1,683.39	Paper
3014-424	DAVIS, MARIAH M	4920	1,334.90	Paper
3014-424	RESECK, LENA E	3027	1,750.01	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,744.38	Paper
3025-419	FULTON, TIFFANY E	5046	1,133.92	Paper
3025-419	GOOD, ZACH A	3836	2,717.65	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,443.43	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,853.59	Paper
3025-419	MOORE, CORY M	4702	2,056.70	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,428.75	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,108.34	Paper
3025-419	WHITE, HANS H	4519	1,755.76	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,598.34	Paper
3038-431	BOOTH, JOSEPH D	1724	1,887.37	Paper
3038-431	BOWERS, KEITH L	4152	1,815.46	Paper
3038-431	BROWARD, STEVEN P	1986	1,899.06	Paper
3038-431	BROWN, JACK B	4186	1,172.85	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,283.35	Paper
3038-431	CATLETT, JEFF W	3333	1,737.83	Paper
3038-431	CHANEY, TEDDY L	4733	1,551.83	Paper
3038-431	ENGELS, ERIC B	3570	2,481.42	Paper
3038-431	HACKING, JAMES E	3647	1,460.63	Paper
3038-431	INGRAM, JACK H	2385	1,949.60	Paper
3038-431	KING, JON G	4522	1,549.17	Paper
3038-431	LAAKER, JOHN J	350	2,057.39	Paper
3038-431	MOORE, JASON	3443	1,841.56	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,110.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	POUARD, ROBERT	3448	2,035.72	Paper
3038-431	QUEZADA, CAMERON M	4778	1,516.30	Paper
3038-431	SWANSON, TERRANCE A	4090	1,870.05	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,007.39	Paper
3038-431	TOMASCO, JOHN S	351	1,890.36	Paper
3038-431	WOOD, GARY N	4092	1,452.97	Paper
3201-434	BRADSHAW, JEFF R	1095	2,435.57	Paper
3201-434	CARTER, JOSEPH J	4377	2,369.07	Paper
3201-434	COLEMAN, SHANE A	4647	1,425.56	Paper
3201-434	FONG, DOUGLAS G	1586	2,572.86	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,744.52	Paper
3201-434	GRAY, RANDALL H	4150	11,922.83	Paper
3201-434	HALE, KELLY A	3143	2,600.85	Paper
3201-434	HUMMEL, ANDREW M	5090	4,112.45	Paper
3201-434	IRWIN, MARK A	3216	1,895.70	Paper
3201-434	JACKLETT, JAMES V	2842	3,453.14	Paper
3201-434	JESSE, TYLER H	4643	1,669.16	Paper
3201-434	LAZANEO, GALIN J	5045	2,298.26	Paper
3201-434	LECHMANN, JANNO	5081	1,521.14	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,710.26	Paper
3201-434	MICHAUT, DAVID M	4087	1,722.92	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,176.20	Paper
3201-434	PECK, KENNETH S	3457	1,899.54	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	RENDINELLI, MARK A	5069	1,521.45	Paper
3201-434	SIMPSON, MARK	539	1,881.26	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,607.24	Paper
3201-434	WHITAKER, DAVID W	3089	1,938.14	Paper
3201-434	WIESE, SHAWN L	3866	3,247.25	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,381.87	Paper
3502-435	AGRELLA, KEVIN T	2412	1,982.38	Paper
3502-435	ARGUST, RYAN F	5064	1,233.19	Paper
3502-435	BROWN, NICOLAS A	551	2,626.85	Paper
3502-435	COCKING, WILLIAM D	4705	1,606.65	Paper
3502-435	COLLIER, AARON S	3551	2,282.34	Paper
3502-435	ESTES, JAMES M	2829	1,721.72	Paper
3502-435	GORDON, THOMAS G	835	1,567.25	Paper
3502-435	JOST, THEODORE R	3001	1,449.68	Paper
3502-435	KELLY, SHADOW L	3518	1,526.08	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,073.37	Paper
3502-435	PALMER, RICHARD K	750	2,832.98	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,721.72	Paper
3502-435	REID, JERAD M	3410	1,455.90	Paper
3502-435	REYNA, KELLY J	3831	1,682.06	Paper
3502-435	RICHARDSON, NATHAN	3289	1,725.31	Paper
3502-435	THICKE, MICHAEL R	3246	1,666.39	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,373.79	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,757.00	Paper
3502-435	WISE, URIAH V	3032	1,793.01	Paper
3702-437	COX, GEORGE	862	1,337.32	Paper
3702-437	EISNER, DAVID F	3130	1,830.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	MITCHELL, TODD D	273	2,527.49	Paper
3702-437	PIER, CAMERON M	3834	1,641.09	Paper
3702-437	ROLL, TYLER A	5065	1,454.23	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,356.77	Paper
3702-437	SULLI, NICHOLAS V	3225	1,375.45	Paper
4300-412	CLARK, ROBIN M	4599	1,418.02	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,168.14	Paper
4300-412	HALE, MARTIN G	3962	999.34	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,384.39	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,644.56	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,534.53	Paper
4505-423	BANISTER, ALI M	4134	3,551.01	Paper
4505-423	BAUGH, MICHELE H	4790	1,954.59	Paper
4505-423	BOGGAN, JESSICA A	3220	1,907.81	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,932.24	Paper
4505-423	JACKSON, ERIN M	4514	2,383.79	Paper
4505-423	LAWLOR, LINDA L	1784	3,278.25	Paper
4505-423	MACIAS, EDGAR	4555	1,910.80	Paper
4505-423	MENDOZA, EFREN	1004	2,367.44	Paper
4505-423	RAPISORA, MICHAEL B	4547	2,100.97	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,161.42	Paper
4505-423	URRUTIA, JOSE A	2219	2,455.25	Paper
4506-423	ALONSO, GUILLERMO	4792	1,465.50	Paper
4506-423	DANTZLER, FRANCES C	2882	1,862.28	Paper
4506-423	FELIX, RYAN J	4388	2,679.70	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,376.05	Paper
4506-423	FRANKS, BARRY E	4964	1,240.55	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,746.39	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,620.44	Paper
4506-423	JANAS, BRIAN E	5073	1,418.62	Paper
4506-423	KRUPP, LOGAN M	5037	1,432.65	Paper
4506-423	LAPAILLE, RENAY D	4083	2,209.83	Paper
4506-423	LUTU, JAMES S	3549	1,697.26	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,194.71	Paper
4506-423	RIGGIN, KEVIN R	4256	1,586.51	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,369.06	Paper
4506-423	SEWELL, JAZMYN D	4615	2,017.80	Paper
4506-423	TORRES, HEATHER C	5071	2,163.01	Paper
4506-423	WATERMAN, VANESSA A	4929	1,391.78	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,582.38	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,184.56	Paper
4700-412	COOPER, CRISTAL A	2815	1,881.14	Paper
4700-412	CORTES, MAXINE	3285	4,683.30	Paper
4700-412	DANIEL, TAWNYA S	2435	2,186.36	Paper
4700-412	DREWS, CODY J	3651	2,451.49	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,275.48	Paper
4700-412	FISCHER, CARIN	511	3,089.40	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,303.02	Paper
4700-412	GONZALES, MELIAH H	2605	2,320.24	Paper
4700-412	GREENBURG, SUSAN	3622	1,910.24	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,364.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	HIGGINS, JOLIE C	1264	2,933.54	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,473.74	Paper
4700-412	JUDD, DANIEL S	4313	2,077.48	Paper
4700-412	LOPEZ, JULIO A	952	2,454.05	Paper
4700-412	LOPEZ, SILVIA C	405	2,525.01	Paper
4700-412	LOYOLA, MIRNA	3441	1,903.37	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,332.30	Paper
4700-412	PUTZ, AMBER B	3979	1,315.28	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,321.09	Paper
4700-412	SPOHN, ASHLEY A	4897	1,342.45	Paper
4700-412	TATRO, JOHN	667	4,041.66	Paper
4700-412	TAYLOR, LORIN M	5048	2,114.45	Paper
4700-412	TINAJERO, MARTHA A	2649	2,017.66	Paper
4700-412	TORRES, BRENDA L	1551	1,658.73	Paper
4700-412	TORRES, CHANTAL	4772	1,235.24	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,747.35	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,385.80	Paper
4700-412	WAKELING, EVELYN S	3643	1,647.06	Paper
4700-412	YANG, WENDY E	623	2,533.10	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	367.15	Paper
4705-412	BACA, REGINA M	4244	2,261.56	Paper
4705-412	CONTI, ROBERT M	3780	902.67	Paper
4705-412	CUPP, JAMES W	4721	137.75	Paper
4705-412	DAVIS, KURT	85	376.44	Paper
4705-412	FLETCHER, TAD N	4239	3,402.66	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,381.28	Paper
4705-412	JORGENSEN, JAMIE L	4914	352.28	Paper
4705-412	LAMBERT, BART A	4602	1,878.61	Paper
4705-412	MILLER, ASHLEE A	4855	2,123.67	Paper
4705-412	MUDGETT, ANGELA C	4459	1,472.38	Paper
4705-412	PEEK, CODY R	4699	1,950.69	Paper
4705-412	PONCE, ALONDRA C	4616	389.86	Paper
4705-412	RYBA, JUSTIN M	3434	2,272.45	Paper
4705-412	STACY, ELIZABETH	4871	1,915.38	Paper
4705-412	TRACY, ROBERT P	86	742.85	Paper
4705-412	WOOMER, DANN F	3781	523.60	Paper
4705-412	WRIGHT, ROBERT A	4577	686.72	Paper
5005-452	BIDDLE, ALLAN A	1684	1,235.42	Paper
5005-452	BUDGE, JENNIFER H	4661	4,139.76	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,236.90	Paper
5005-452	KRAHN, VERN L	1243	2,562.42	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,024.43	Paper
5005-452	LIVESAY, APRIL G	3926	1,380.27	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,116.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,249.63	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,501.49	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,377.67	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,529.20	Paper
5012-452	KASTENS, DANIEL D	4094	1,917.30	Paper
5012-452	KENNEDY, DERRIK B	4925	1,043.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	KERVER, TYLER J	5083	596.04	Paper
5012-452	NAVARRO, DAVID A	3203	2,896.50	Paper
5012-452	PETERSON, CASEY C	4974	1,221.42	Paper
5012-452	PICKEL, LANE A	4444	1,275.93	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,457.85	Paper
5012-452	ZUEND, TERRELL A	1990	1,448.58	Paper
5034-419	ALBERTSON, ERICK J	2272	2,195.32	Paper
5034-419	BARNES, RANDAL R	5089	437.04	Paper
5034-419	BENSON, KIRT A	4309	1,682.10	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,264.68	Paper
5034-419	DEVERAUX, SHANE D	2487	1,533.87	Paper
5034-419	EHLY-HICKS, JAMI K	5082	393.34	Paper
5034-419	FOSTER, JAMES S	4095	2,123.25	Paper
5034-419	GETZ, STEVEN W	4512	2,133.21	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,101.66	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,025.41	Paper
5034-419	LINDSTROM, SUSAN M	5080	367.61	Paper
5034-419	MASON, STEVEN F	4435	1,721.75	Paper
5034-419	REED, RONALD J	2808	2,581.99	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,121.66	Paper
5047-452	BERGGREN, GREGG E	4788	645.65	Paper
5047-452	BOLLINGER, ANN P	3101	2,057.14	Paper
5047-452	COSTELLO, JOHN J	4582	1,363.23	Paper
5047-452	DISBRO, MARENNA K	4946	236.73	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,478.26	Paper
5054-451	BEAULIEU, KELLI	4868	515.01	Paper
5054-451	KRAHN, DANIEL J	3505	392.56	Paper
5054-451	MAFFEI, BRANDON P	4783	382.33	Paper
5054-451	MARTINEZ, VERONICA	4694	466.65	Paper
5055-451	BEAUFORD, SHAYNE J	4736	26.22	Paper
5055-451	BRADLEY, IAN J	4949	165.01	Paper
5055-451	BURROWS, CINDI E	3482	44.09	Paper
5055-451	BUSH, CHRISTOPHER R	5013	13.52	Paper
5055-451	CHASE, JANET E	5008	62.49	Paper
5055-451	CHASE, LEORA E	5009	25.01	Paper
5055-451	CUSTIS, MARK R	4768	245.91	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	170.98	Paper
5055-451	DEFILIPPI, DEVON J	5021	131.19	Paper
5055-451	DOMIN, KAELA J	4554	256.90	Paper
5055-451	FLIEGLER, SOPHIE M	5022	28.84	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,939.32	Paper
5055-451	FRY, KATHERINE P	5027	119.06	Paper
5055-451	GRAHAM, KATON E	5028	17.87	Paper
5055-451	HILL, MATTHEW L	4986	182.08	Paper
5055-451	HINTON, SAMANTHA D	4321	77.35	Paper
5055-451	HOLCOMB, MARINA L	4044	216.24	Paper
5055-451	JENNINGS, TAMI D	1386	2,209.74	Paper
5055-451	JOHNSON, HAYLEE M	4894	131.77	Paper
5055-451	MANDEL, GILLIAN B	4656	172.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	MARSHALL, ADA D	1726	1,306.24	Paper
5055-451	MERTZ, GAIL	4055	98.33	Paper
5055-451	PEREZ ROJAS, ALEXANDRA	4896	34.66	Paper
5055-451	SVENSSON, CHLOE O	4701	78.05	Paper
5055-451	TORRES, KATE M	4836	27.45	Paper
5055-451	WELCH, DANIELLE R	5020	118.91	Paper
5055-451	YAMAMOTO, LISA J	3691	575.29	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	362.90	Paper
5056-451	DIAZ, MARIA C	5036	485.41	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,434.11	Paper
5056-451	KLUG, ERIC M	2878	2,016.54	Paper
5056-451	MELGAR, LUIS A	4231	192.96	Paper
5056-451	WASS, GRANT H	5067	293.17	Paper
5056-451	WISE, ALLEN W	4971	393.34	Paper
5057-451	ANGULO, ALONDRA D	4968	231.49	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	127.02	Paper
5057-451	AVINA, GABRIELA	4998	190.53	Paper
5057-451	CHACON, KAITLYN J	4999	131.11	Paper
5057-451	CREON, CHARISH N	5051	98.33	Paper
5057-451	DAWLEY, TAYLOR D	4665	162.53	Paper
5057-451	DENNEY, BRAD R	4529	235.59	Paper
5057-451	EARP, DANIEL J	4761	3,156.96	Paper
5057-451	FERGUSON, ALEXIS N	4793	323.44	Paper
5057-451	FRANZ, CASSANDRA J	5053	215.10	Paper
5057-451	GARCIA, SAVAHNA C	4828	176.20	Paper
5057-451	GARCIA, TAYLOR L	4336	318.44	Paper
5057-451	GONZALES, DANIEL B	4755	298.63	Paper
5057-451	IBARRA REYES, CRISTINA	4832	325.58	Paper
5057-451	JENNINGS, NICOLE L	4669	405.98	Paper
5057-451	MELGAREJO, CAMILA	4756	148.59	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,816.21	Paper
5057-451	NOLAN, MADALYN G	5003	45.07	Paper
5057-451	PARKER, MYA A	4879	265.47	Paper
5057-451	PECK, TREVOR N	4729	8.19	Paper
5057-451	PINA, ISAK	5004	108.58	Paper
5057-451	RICO, ETHAN	4795	133.16	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	418.29	Paper
5057-451	SHEPARD, JAIDYN A	4969	215.10	Paper
5057-451	TEDROWE, APRIL R	4881	224.04	Paper
5057-451	TOOLEY, NATHAN D	4677	147.50	Paper
5057-451	VESTAL, ZACHARY P	4531	160.25	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,251.04	Paper
5060-451	GREENE, ALISON K	4727	320.97	Paper
5060-451	HARRIS, BRADY M	4585	46.43	Paper
5060-451	HORN, TIMOTHY D	5016	28.68	Paper
5060-451	MAURER, TY B	4635	274.86	Paper
5060-451	OLSEN, MEGHAN T	4637	114.72	Paper
5060-451	PHILIPPI, HANNAH N	5018	53.26	Paper
5060-451	RAMIREZ, YANELI M	4918	157.37	Paper
5060-451	RUNDELL, RACHEL C	4816	159.63	Paper
5060-451	STEVENS, CASEY T	4200	136.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	STEVENS, TESSA R	4758	154.10	Paper
5067-443	HILL, ANTOINETTE F	4767	561.10	Paper
6200-455	ASHAGRIE, HELINA G	4621	201.86	Paper
6200-455	ASHAGRIE, MENEN G	4499	190.32	Paper
6200-455	BAKER, DIANE L	4536	2,953.14	Paper
6200-455	BESSOLO, KIMBERLY N	5077	1,401.81	Paper
6200-455	CAUHAPE, VALERIE	3899	2,421.70	Paper
6200-455	DANTZLER, SERENA M	5052	54.18	Paper
6200-455	DEVANEY, SANDRA D	846	1,631.63	Paper
6200-455	HODNETT, JENNIFER S	5062	186.65	Paper
6200-455	KLESTA, MARIA	4688	1,813.60	Paper
6200-455	KLUG, KRISTIN J	4617	1,211.79	Paper
6200-455	LAUDER, AMY E	3929	2,127.37	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	61.91	Paper
6200-455	LOYD, SENA M	4088	3,448.91	Paper
6200-455	MARCH, RACHEL M	2010	1,775.15	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,389.54	Paper
6200-455	MONTES, NOHELY	5084	122.91	Paper
6200-455	REINHART II, ERMAL G	4919	2,026.46	Paper
6200-455	SEILER, MARIA E	462	1,512.52	Paper
6200-455	SWIFT, HALEY C	4422	1,601.23	Paper
6200-455	WIERSMA, JANA K	4975	332.79	Paper
6800-441	AAKER, NICOLA J	3230	4,448.99	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,420.79	Paper
6800-441	ASHLEY, FRANCES M	2946	1,694.93	Paper
6800-441	BARLOW, JUDY L	3868	2,431.13	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	922.57	Paper
6800-441	BOOTHE, DUSTIN	956	2,711.35	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,128.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	650.31	Paper
6800-441	COOPER, LAURA K	4606	217.65	Paper
6800-441	CORBIT, JUNE K	3878	1,009.29	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,276.17	Paper
6800-441	FREEMAN, JEANNE M	4774	2,334.67	Paper
6800-441	GALAS, VERONICA M	3718	2,229.10	Paper
6800-441	GIBB, BRENDON M	4414	1,683.01	Paper
6800-441	GUERRERO, AIDA M	4084	304.79	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,421.05	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,628.44	Paper
6800-441	INMAN, BRETTA D	4437	2,109.83	Paper
6800-441	JOHNSON, SARAH B	4301	1,913.57	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	70.10	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,120.22	Paper
6800-441	MILES, SALLYANNE L	3741	642.79	Paper
6800-441	ORAVETZ, LEE M	4747	2,067.32	Paper
6800-441	ORR, TONI E	5059	2,373.32	Paper
6800-441	PARKS, GREGORY P	4318	2,318.27	Paper
6800-441	PHILLIPS, JENNIFER J	4842	449.33	Paper
6800-441	PIERINI, CELESTE E	4807	1,071.91	Paper
6800-441	POTTER, MELISSA L	4541	1,862.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	RIOUX, CARI C	4776	1,602.41	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,858.51	Paper
6800-441	STAFFEN, LAUREN M	4983	1,675.96	Paper
6804-441	ANNETT, ALLEN J	2250	1,911.46	Paper
6804-441	BLATNICK, KYLE J	4249	1,300.59	Paper
6804-441	BOURLAND, LUCILLE M	4863	903.71	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,009.13	Paper
6804-441	GOWER, MITCHELL A	2283	1,512.45	Paper
6804-441	GUINN, STEVE J	5055	1,416.07	Paper
6804-441	HARJES, SHANNON P	4804	1,576.63	Paper
6804-441	JONES, DILLON C	3833	1,261.36	Paper
6804-441	STEVENS, KERRY R	2271	1,580.19	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,631.12	Paper
7200-413	FOREST, PATRICK J	5044	269.45	Paper
7200-413	KIPP, CHRISTINE V	3560	2,262.46	Paper
7200-413	MACAULEY, LINDA K	3682	1,118.82	Paper
7200-413	MCMANUS, SEANA M	4751	1,022.51	Paper
7200-413	SALANOA, JAMES T	4255	1,578.00	Paper

Total Direct Deposits -	732	1,368,007.04
Paper Option -	732	
Email Option -		

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	219836	897.48
500-413	CASCI, FELECIA M	5092	219837	620.02
2005-421	COCKING, PATRICIA S	3922	219838	723.96
	OKLAHOMA CENTRALIZED SUPPORT R		219853	140.38
2525-422	RICHES, TORREY H	3314	219839	651.52
3502-435	WATSON, SEAN K	5091	219840	734.44
4705-412	LEWIS, JOHN W	3777	219841	798.72
5034-419	MCCALL, JOHN J	5094	219842	87.41
5034-419	WILLIAMS, JUSTIN R	4539	219843	1,873.56
5047-452	BOYER, LYNDSEY J	4779	219844	1,749.94
5055-451	AUNKST, MIA G	2097	219845	177.18
5055-451	REIMOLD-DEFILIPP, RUTH L	4700	219846	.00
5057-451	FLETCHER, CEANNA M	4827	219847	269.76
5060-451	LOVE, ROBERT L	277	219848	94.48
5060-451	LOZANO-CADENA, MANUEL	3721	219849	80.12
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219850	95.60
6800-441	LEDEZMA RUBIO, AZUCENA	5093	219851	281.10
6804-441	CRAM, BRUCE A	3331	219852	1,771.96
	Total Checks -		18	11,047.63

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	929.57	Paper
100-411	BAGWELL, LORRAINE H	4433	914.31	Paper
100-411	BARRETTE, JOHN B	4752	556.83	Paper
100-411	BONKOWSKI, BRAD	4121	897.48	Paper
100-411	CROWELL, ROBERT L	3625	1,369.62	Paper
212-413	KING, KATHLEEN M	1541	2,709.37	Paper
212-413	PHELPS, ELIZABETH J	2894	1,642.82	Paper
212-413	WALKER, MARY S	4963	339.39	Paper
212-413	WARREN, TAMAR S	3794	1,579.33	Paper
212-413	WELLS, CAROL S	3406	663.54	Paper
213-413	DURKEE, LINDA R	3102	1,587.77	Paper
213-413	EGGERT, CHERYL A	4210	1,526.03	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	2,075.79	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,735.41	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,431.19	Paper
216-413	HATCHELL, SAUNDRA J	3789	313.79	Paper
216-413	ROWLATT, AUBREY L	4439	2,201.35	Paper
216-413	WEAVER, MARGARET R	4947	1,193.35	Paper
216-413	WERLINGER, ELAINE J	329	273.38	Paper
217-413	GARCIA, MICHELE A	4696	1,155.81	Paper
217-413	MCKINLEY, MILANI G	449	437.04	Paper
217-413	PERPICH, JEAN M	5060	2,460.47	Paper
217-413	WENGREN, NICOLE A	4315	1,648.66	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,736.97	Paper
300-413	HUCK, ELIZABETH A	358	2,396.03	Paper
300-413	MANDEL, HEATHER V	2226	1,714.30	Paper
300-413	ROBERTSON, GAYLE H	4453	3,064.87	Paper
300-413	SCHMIDT, DANIELLE N	4419	1,164.15	Paper
400-413	ADAMS, KIMBERLY D	2007	2,343.47	Paper
400-413	DAWLEY, DAVID	470	2,780.08	Paper
400-413	GILLOTT, DENISE L	4297	2,186.42	Paper
400-413	MACHADO, CARON P	2335	1,846.89	Paper
400-413	MASSOW, DONALD P	4403	1,396.24	Paper
400-413	PRICE, RHONDA L	2822	1,257.85	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.48	Paper
400-413	SHANNON, KEN	622	2,460.47	Paper
500-413	BERESFORD, MEREDITH N	4571	2,477.17	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,282.78	Paper
500-413	BREEDING, MINDY K	4866	1,235.10	Paper
500-413	CASCI, FELECIA M	5092	1,543.40	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,632.95	Paper
500-413	DIPIETRO, ERIN A	4822	1,642.50	Paper
500-413	FAHRENBRUCH, SCOTT J	533	553.71	Paper
500-413	HAYNES, FRANKEE P	3536	1,936.65	Paper
500-413	HERRING, ANNA C	3488	1,358.71	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,997.33	Paper
500-413	JOHNSON, ORRIN J	4561	3,380.60	Paper
500-413	LEAGUE, TYSON D	4365	2,821.83	Paper
500-413	LUIS, KRISTIN N	1772	4,361.17	Paper
500-413	METZLER CURRY, LYNDSY A	4944	1,552.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	NUNEZ, EMILY H	4856	3,067.13	Paper
500-413	OKUMA, BUFFY J	4507	3,420.76	Paper
500-413	PRUYT, GARRIT S	4594	3,115.83	Paper
500-413	PULIDO, CYNTHIA I	4780	408.11	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,775.25	Paper
500-413	SMITH, ROBERT G	5029	1,575.43	Paper
500-413	WHITE, DONALD T	817	446.14	Paper
500-413	WOODBURY, JASON D	4432	4,161.86	Paper
500-413	YOWELL, IRIS F	4133	3,378.31	Paper
500-413	YU, JENG DAW	4601	3,949.75	Paper
600-413	BUSSE, JANET L	482	2,462.32	Paper
600-413	FRALICK, ADRIANA G	4430	3,965.91	Paper
600-413	PAULSON, NANCY M	1524	5,139.78	Paper
600-413	PORCARI, RACHAEL N	4225	1,384.61	Paper
600-413	SALINAS, MARK S	4732	2,904.58	Paper
701-415	GANGER, PAMALA A	4540	3,169.49	Paper
701-415	GAVRIC, MIRJANA	5079	1,831.97	Paper
701-415	JIMENEZ, ANA J	3916	2,631.65	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,572.17	Paper
701-415	NICHOLAS, COURTTNEY J	4802	1,257.99	Paper
701-415	RUSSELL, SHERI M	3934	3,974.02	Paper
701-415	STEVENSON, JAMIE D	4410	2,514.89	Paper
701-415	TOUPS, EMILY A	5043	1,059.86	Paper
704-415	MEYER, CECILIA A	3727	2,053.95	Paper
705-415	BRUKETTA, MELANIE	760	4,894.72	Paper
705-415	EVANS, SHANNON D	169	406.87	Paper
705-415	MCCARTHY, MEGAN L	4653	1,789.42	Paper
705-415	MILLS, ALANA N	4312	1,779.82	Paper
705-415	SCHUELLER, LORA M	3048	1,799.02	Paper
706-415	CASSINELLI, JACQUELINE A	4240	2,142.90	Paper
710-419	BARNETT, KEITH A	4579	451.46	Paper
710-419	CALVAN, PATRICK M	3753	1,978.67	Paper
710-419	CRAVEY, WILLIAM M	4775	1,580.87	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,737.92	Paper
710-419	LEE, GINA D	2817	2,597.39	Paper
710-419	NAVARRO, DESI R	4451	1,974.75	Paper
710-419	ROYAL, SCOTT	1001	2,784.41	Paper
710-419	SAYLOR, TYLER D	4450	1,971.67	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,793.12	Paper
710-419	UNDERWOOD III, JAMES M	4934	2,944.97	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,546.64	Paper
710-419	WILLIAMS, JAMES R	3054	2,761.90	Paper
720-415	AKERS, CAROLINA E	4982	2,220.08	Paper
764-444	BARBER, FAITH M	4961	1,347.49	Paper
764-444	GREGG, ANA C	3973	1,411.33	Paper
764-444	KAHABKA, HEATHER D	4597	1,267.88	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	475.18	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,725.56	Paper
764-444	RASNER, RACHAEL E	4003	49.27	Paper
764-444	RUIZ, HAZEL P	3146	1,607.95	Paper
764-444	STONER, MICHELLE R	3784	1,156.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1000-461	BEATTY, KAREN M	4553	110.63	Paper
1425-419	FERRIS, HEATHER M	5050	2,589.37	Paper
1425-419	GREEN, KATHE F	1862	1,278.96	Paper
1425-419	JOHNSTON, JASON L	4938	1,686.63	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,411.65	Paper
1425-419	KOHBARGER, WILLIAM A	4932	1,937.15	Paper
1425-419	MCBRAYER JR, JAMES D	4892	300.46	Paper
1425-419	PLEMEL, LEE A	2100	3,201.04	Paper
1425-419	SULLIVAN, HOPE V	4619	3,234.80	Paper
1500-451	BOTTINO, WARREN J	3923	2,334.53	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,382.15	Paper
1500-451	WARNER, COURTNEY E	4508	4,024.95	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,846.42	Paper
2004-421	FURLONG, KENNETH T	2458	4,292.11	Paper
2004-421	HEATH, CATHERINE	226	320.97	Paper
2004-421	SANDAGE, KENNETH L	362	5,086.65	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUSHBANT, JEROME S	4926	3,825.56	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,065.27	Paper
2005-421	BRANINBURG, MARILYN A	4993	336.94	Paper
2005-421	COX, CHARLES E	4716	341.43	Paper
2005-421	DAVIS, LISA S	2863	1,927.11	Paper
2005-421	GRAVES, JENNIFER C	4570	1,345.39	Paper
2005-421	NEEP, REBECCA J	409	1,788.33	Paper
2005-421	OTTO, CASEY G	4766	2,004.56	Paper
2005-421	PIROZZI, VINCENT G	485	300.53	Paper
2005-421	RHINES, RUTH	1796	2,110.82	Paper
2011-421	BINDLEY, BRETT J	3025	2,384.33	Paper
2011-421	BOGGAN, JAMES T	3274	2,499.02	Paper
2011-421	CHANEY, JOSHUA E	4224	2,142.91	Paper
2011-421	GOMES, DANIEL A	2396	3,292.86	Paper
2011-421	HATLEY, SAMUEL I	1971	2,640.12	Paper
2011-421	HICKS, KOLBY B	4735	2,067.54	Paper
2011-421	HUMPHREY, BRIAN C	486	3,687.03	Paper
2011-421	KEPLER, DERRICK D	3755	2,336.65	Paper
2011-421	MARTENSEN, MARIE E	1763	1,701.20	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,825.35	Paper
2011-421	MEAD, GAGE M	4068	1,941.18	Paper
2011-421	MIERAS, TAYLOR M	4420	1,869.58	Paper
2011-421	OLSON, JASON L	4340	2,084.76	Paper
2011-421	OLSON, STEVEN T	2793	2,217.02	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	2,472.91	Paper
2011-421	TUCKER, MORGAN H	3219	3,191.81	Paper
2012-421	ADAMS, JARROD P	1933	3,013.91	Paper
2012-421	BECK, IDA D	468	1,708.63	Paper
2012-421	BINDLEY, CODY D	4546	2,152.55	Paper
2012-421	BREHM, NATHAN E	2805	3,508.07	Paper
2012-421	BUENO, JASON J	2948	2,258.14	Paper
2012-421	COOK, KEVIN C	4242	2,225.76	Paper
2012-421	CULLEN, MICHAEL	605	3,349.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DENHAM, GARY M	3147	1,897.55	Paper
2012-421	DICKEY, JESSICA M	3218	2,342.12	Paper
2012-421	GIBSON, DONALD J	2018	2,130.00	Paper
2012-421	GIBSON, MICHAEL D	4125	2,397.26	Paper
2012-421	GONZALES, DANIEL G	2593	3,767.83	Paper
2012-421	HADLOCK, JORDAN R	4642	1,749.96	Paper
2012-421	HENNEBERGER, DANIEL G	4568	2,042.87	Paper
2012-421	HUTT, ERIC	577	2,022.48	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,842.16	Paper
2012-421	JERAULD, MICHAEL C	4428	2,191.29	Paper
2012-421	JONES, DANIEL L	3099	2,451.66	Paper
2012-421	LACHEW, JAMES F	4931	1,881.15	Paper
2012-421	LOPEZ, LIZZETH	4749	1,932.22	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	2,646.27	Paper
2012-421	LOWE, CRAIG E	2870	4,302.38	Paper
2012-421	LOYOLA, DANIEL A	4787	1,976.47	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,928.26	Paper
2012-421	MAYS, BRIAN M	1731	3,206.39	Paper
2012-421	MAYS III, EARL A	1577	3,114.02	Paper
2012-421	MCDONALD, THOMAS D	3577	1,952.45	Paper
2012-421	MCMAHON, ERIN M	3520	2,905.57	Paper
2012-421	MURRY, KEVIN R	4103	1,797.34	Paper
2012-421	PALAMAR, SEAN C	3411	2,110.38	Paper
2012-421	PENDRAGON, BRUCE	4558	2,065.49	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.52	Paper
2012-421	POPE, RICHARD D	189	3,510.64	Paper
2012-421	PULLEN, JEFF J	2255	3,826.29	Paper
2012-421	REECE, DANIEL J	4535	1,884.24	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,837.61	Paper
2012-421	RIGGIN, DARIN G	3345	2,487.42	Paper
2012-421	SIMPSON, NICHOLAS G	4387	2,221.70	Paper
2012-421	SMITH, KYLE A	4509	2,758.11	Paper
2012-421	STONE, JONATHAN M	4311	1,929.55	Paper
2012-421	SURRATT, JIMMY A	3018	2,556.23	Paper
2012-421	TROTTER, JOE C	2291	2,218.20	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,824.86	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,322.34	Paper
2012-421	WALL, FRED	492	3,572.29	Paper
2012-421	WHEELER, HARRY W	1559	2,220.13	Paper
2012-421	WILLIAMS, DEAN A	1222	3,103.80	Paper
2013-421	BEZOTTE, KARIE J	2477	1,678.93	Paper
2013-421	DAWSON, MARIYA E	4997	1,151.34	Paper
2013-421	DZYAK, JAKOB A	5075	382.33	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.20	Paper
2013-421	MARROQUIN, TULIO	4888	576.05	Paper
2013-421	MAYS, AMY S	4759	1,076.68	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,246.90	Paper
2013-421	SMITH, KENNETH	3431	618.13	Paper
2013-421	TALAVERA, WENDY V	2986	1,933.44	Paper
2013-421	WALL, ERIKA L	3572	1,539.80	Paper
2014-421	ACOSTA, SALVADOR	2612	3,024.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	BURNHAM, TERENCE O	3773	2,454.54	Paper
2014-421	CARILLO, JAIME	5086	2,013.66	Paper
2014-421	CARTER, JOSH J	2890	3,011.99	Paper
2014-421	CASTANEDA, VICTOR M	5066	2,226.87	Paper
2014-421	ESPINO, KYLE	4869	1,915.51	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	1,806.05	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,129.19	Paper
2014-421	FRY, CARL V	1507	3,954.13	Paper
2014-421	GARCIA, JEREMY N	4590	2,426.28	Paper
2014-421	HERNANDEZ, RUBEN H	4940	989.71	Paper
2014-421	HITCH, JOHN R	3319	2,860.93	Paper
2014-421	KENNISON, RONALD C	2220	3,071.91	Paper
2014-421	LEE, KIPLAN M	3017	2,320.47	Paper
2014-421	LEGROS, DAVID A	2001	3,859.96	Paper
2014-421	LOCATELLI, RONALD G	3512	2,483.31	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	2,229.56	Paper
2014-421	MCFALL, WILLIE J	3355	2,297.43	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	2,023.03	Paper
2014-421	MENDOZA, BRIAN P	2893	1,731.38	Paper
2014-421	MILLER, THOMAS T	2667	2,172.30	Paper
2014-421	MOORE, JASON R	4613	1,831.01	Paper
2014-421	PRIMKA, JAMES W	938	4,022.17	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,197.96	Paper
2014-421	REGALADO, DANIEL R	5038	1,726.45	Paper
2014-421	ROSE, ANTHONY J	5087	1,908.54	Paper
2014-421	SCOTT, JEFFREY A	2315	2,610.32	Paper
2014-421	SMITH, MATTHEW R	2985	3,095.59	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	3,103.99	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	2,212.64	Paper
2014-421	TORRES, SAMANTHA M	4981	1,900.30	Paper
2014-421	TRIGUEROS, IVAN	5088	2,261.36	Paper
2014-421	VALDES, JOSHUA O	4765	2,619.51	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,042.29	Paper
2014-421	WILDBLOOD, JASON A	2663	2,330.34	Paper
2017-421	BAUER, DENISE M	2611	2,136.48	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,431.26	Paper
2017-421	CEBALLOS, MARICELA	2690	2,335.42	Paper
2017-421	HANDY, SHERRAL D	4285	159.40	Paper
2017-421	HERTZ, ELIZABETH A	886	2,092.97	Paper
2017-421	JOHNSON, SARAH L	2623	2,246.77	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,789.86	Paper
2017-421	MATTHEWS, JAMES R	4852	2,202.20	Paper
2017-421	MCGILL, WHITNEY L	4366	1,884.64	Paper
2017-421	MEAD, KELLI P	2102	2,434.88	Paper
2017-421	MILTON, DONNA G	1274	3,072.38	Paper
2017-421	MONCADA, MARLON	2479	3,089.77	Paper
2017-421	MRACEK, KARIN M	271	2,680.77	Paper
2017-421	MURRY, LAUREN N	4650	1,468.60	Paper
2017-421	RAUB, MAKAYLA A	4959	1,435.48	Paper
2017-421	ROWDON, JESSIE C	4418	1,807.13	Paper
2017-421	STOFFER, JENNIFER A	3902	2,204.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	TRIPP, KIMBERLY L	3461	2,392.89	Paper
2017-421	WILSON, DANIELLE R	4960	351.68	Paper
2018-421	COLLAZO, URIEL	3272	2,982.30	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,184.87	Paper
2020-421	SPENCER II, DAVID L	4937	256.08	Paper
2505-422	AURAND, DAVID P	4598	2,324.12	Paper
2505-422	FOWLER, KAELEIGH L	5032	68.28	Paper
2505-422	SLAMON, SEAN P	4785	4,775.90	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,932.25	Paper
2512-422	ATTASHIAN, RAFFI P	2668	4,370.56	Paper
2512-422	BAILEY, RYAN R	4548	2,375.62	Paper
2512-422	BAKER, CURTIS D	3468	3,499.72	Paper
2512-422	BAKER, SCOTT W	304	5,178.20	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,660.50	Paper
2512-422	BOGGS, TRAVIS J	2654	10,766.80	Paper
2512-422	BOYER, CHRISTOPHER F	4955	2,583.36	Paper
2512-422	CARAS, LANCE E	1660	2,651.12	Paper
2512-422	COLATORTI, JAMES P	1661	2,467.45	Paper
2512-422	COOK, CRAIG A	4279	3,572.33	Paper
2512-422	COOK, ROBBIE A	2778	5,058.20	Paper
2512-422	COX, MICHAEL R	4884	2,980.55	Paper
2512-422	DANEN, JASON T	1301	3,544.08	Paper
2512-422	DAVIES, JEFF D	1211	2,264.71	Paper
2512-422	DONNELLY, MATTHEW T	1267	11,132.18	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,742.63	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,254.75	Paper
2512-422	GARCIA, NICOLAS R	4551	2,314.07	Paper
2512-422	GARDNER, JASON A	1662	2,550.34	Paper
2512-422	HARNS, CHAD	2782	2,532.48	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,749.93	Paper
2512-422	HORTON, JESSE C	2298	2,143.28	Paper
2512-422	HORTON, MICAH S	2152	5,255.81	Paper
2512-422	HOWE, TRAVIS W	1663	4,263.36	Paper
2512-422	HUNT, BRYON A	1474	3,162.35	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,927.45	Paper
2512-422	MERRITT, MATTHEW P	1545	8,147.31	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,015.83	Paper
2512-422	NYBERG, KEVIN J	3075	3,364.44	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,541.72	Paper
2512-422	PEDRINI, JONATHON J	3348	3,536.14	Paper
2512-422	PETERSON, CLAYTON T	4543	3,631.43	Paper
2512-422	PETTY, CORY E	3076	2,841.03	Paper
2512-422	RATTI, ANIL K	4887	2,997.21	Paper
2512-422	RYAN, PETER J	4953	1,950.94	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,415.78	Paper
2512-422	SHARP, ALAN R	3857	2,077.90	Paper
2512-422	SHINE, NOLAN J	4035	1,379.24	Paper
2512-422	STRAHAN, JOSHUA T	4954	7,183.19	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	3,959.75	Paper
2512-422	WASZKIEWICZ, BRET A	4952	2,190.93	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,398.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	BARR, LORALEI	1204	2,016.12	Paper
2515-422	DREWS, CASEY A	4890	2,176.79	Paper
2515-422	RUBEN, DAVID M	4128	3,255.20	Paper
2515-422	SANFORD, JOSEPH P	4517	522.63	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,483.34	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	1,269.50	Paper
2525-422	BURT, CAMERON M	4542	12,715.90	Paper
2525-422	BURTON, HEATH D	4882	3,987.26	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,202.79	Paper
2525-422	COOPER, MATTHEW L	3631	2,087.26	Paper
2525-422	GELBMAN, DANIEL M	2993	4,333.85	Paper
2525-422	GREEN, COLE E	4154	1,242.91	Paper
2525-422	GRILLO, JONATHAN D	4899	1,334.26	Paper
2525-422	HILL, CAROL	830	1,570.84	Paper
2525-422	HOLLAND, SHELLEY L	3969	357.79	Paper
2525-422	KOHLER, JESSE W	4763	2,574.60	Paper
2525-422	LINSCOTT, JEFF F	2783	2,211.66	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,240.53	Paper
2525-422	PETERSON, DUSTIN J	4020	3,071.04	Paper
2525-422	RAW, THOMAS	426	4,362.04	Paper
2525-422	RICHES, TORREY H	3314	2,105.16	Paper
2525-422	ROBERTSON, ADAM C	4238	3,663.20	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,037.58	Paper
2525-422	SHULL, DENISE A	4545	1,311.68	Paper
2525-422	WARTGOW, SANDRA M	4236	2,564.83	Paper
2525-422	WHITE, JAMES	981	3,876.26	Paper
2535-422	ABUAN, ANTHONY A	4956	109.26	Paper
2535-422	BRIZUELA, MARC A	4426	478.05	Paper
2535-422	HILDEBRAND, BRETT A	5024	613.02	Paper
2535-422	RAYO, JOSE D	5058	207.48	Paper
2545-422	RUMMEL, RODD L	4298	2,108.85	Paper
3005-430	FRYER, SHANE E	4623	1,344.87	Paper
3005-430	HUNT, BRENDA L	3964	1,963.23	Paper
3005-430	JAMES, EDWIN D	3646	3,498.47	Paper
3005-430	LEFFLER, TONI M	3658	1,814.98	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,871.57	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,934.66	Paper
3012-430	ANDERSON, DANIEL H	4481	583.57	Paper
3012-430	ANDERSON, DARREN S	3937	2,783.55	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,382.04	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,563.96	Paper
3012-430	COOLEY, RICKY D	4106	3,834.65	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,844.56	Paper
3012-430	DOUGHTY, SANDRA	4911	1,365.84	Paper
3012-430	DOYAL, BRIAN A	1500	2,275.17	Paper
3012-430	ELDER, BRIAN W	4362	2,216.78	Paper
3012-430	FELLOWS, ROBERT D	2106	3,516.27	Paper
3012-430	FONG, DEBRA L	3752	1,962.01	Paper
3012-430	FORBES, KADE J	5054	158.43	Paper
3012-430	FREEMAN, JEFFREY A	5061	4,558.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	GOERING, DIRK M	4441	2,950.87	Paper
3012-430	GRUNDY, TOM B	1613	3,009.06	Paper
3012-430	HICKS, STEPHANIE A	4628	3,156.08	Paper
3012-430	HOGEN, RORY A	262	619.15	Paper
3012-430	HORTON, CURTIS W	168	4,258.04	Paper
3012-430	LAWTON, MATTHEW F	4706	2,924.88	Paper
3012-430	LEET, KAREN L	3036	2,688.93	Paper
3012-430	LEMONS, SHYLA K	3002	1,780.96	Paper
3012-430	MALONEY, LUCIA D	4860	3,527.78	Paper
3012-430	MATLEY, STEPHANIE A	4907	61.46	Paper
3012-430	MILLS, CINDY K	2799	2,491.56	Paper
3012-430	MOFFETT, KARISSA	5057	1,916.96	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,122.81	Paper
3012-430	PETRI, TONYA J	3927	1,471.30	Paper
3012-430	PLATT, JOHN F	1104	2,127.36	Paper
3012-430	POTTEY, STEPHEN M	4518	3,002.72	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,778.29	Paper
3012-430	ROSALES, BEATRIZ A	4909	47.80	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,629.21	Paper
3012-430	SCHULZ, DARREN L	3678	5,182.83	Paper
3012-430	SLIGER, GARY A	4945	1,380.23	Paper
3012-430	STUCKY, DANIEL L	4819	3,825.49	Paper
3012-430	WHITE, KAREN L	1499	1,683.39	Paper
3014-424	DAVIS, MARIAH M	4920	1,367.06	Paper
3014-424	RESECK, LENA E	3027	1,750.01	Paper
3025-419	BADER, CHRISTOPHER J	4396	2,299.74	Paper
3025-419	FULTON, TIFFANY E	5046	1,109.90	Paper
3025-419	GOOD, ZACH A	3836	2,989.44	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,990.82	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,546.42	Paper
3025-419	MOORE, CORY M	4702	1,961.19	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,522.75	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,299.64	Paper
3025-419	WHITE, HANS H	4519	2,370.05	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,636.55	Paper
3038-431	BOOTH, JOSEPH D	1724	2,363.80	Paper
3038-431	BOWERS, KEITH L	4152	1,815.46	Paper
3038-431	BROWARD, STEVEN P	1986	1,889.73	Paper
3038-431	BROWN, JACK B	4186	1,328.76	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,321.77	Paper
3038-431	CATLETT, JEFF W	3333	1,409.40	Paper
3038-431	CHANEY, TEDDY L	4733	1,439.98	Paper
3038-431	ENGELS, ERIC B	3570	1,906.04	Paper
3038-431	HACKING, JAMES E	3647	1,730.09	Paper
3038-431	INGRAM, JACK H	2385	1,949.61	Paper
3038-431	KING, JON G	4522	1,515.21	Paper
3038-431	LAAKER, JOHN J	350	2,462.04	Paper
3038-431	MOORE, JASON	3443	1,700.89	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,138.97	Paper
3038-431	POUARD, ROBERT	3448	1,949.42	Paper
3038-431	QUEZADA, CAMERON M	4778	1,230.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	SWANSON, TERRANCE A	4090	1,945.63	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,129.46	Paper
3038-431	TOMASCO, JOHN S	351	2,083.97	Paper
3038-431	WOOD, GARY N	4092	1,452.97	Paper
3201-434	BRADSHAW, JEFF R	1095	2,454.27	Paper
3201-434	CARTER, JOSEPH J	4377	1,951.57	Paper
3201-434	COLEMAN, SHANE A	4647	1,610.72	Paper
3201-434	FONG, DOUGLAS G	1586	2,840.46	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,943.12	Paper
3201-434	HALE, KELLY A	3143	2,755.27	Paper
3201-434	HUMMEL, ANDREW M	5090	3,084.34	Paper
3201-434	IRWIN, MARK A	3216	1,971.28	Paper
3201-434	JACKLETT, JAMES V	2842	3,697.75	Paper
3201-434	JESSE, TYLER H	4643	1,889.61	Paper
3201-434	LAZANEO, GALIN J	5045	1,944.98	Paper
3201-434	LECHMANN, JANNO	5081	1,521.14	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,829.03	Paper
3201-434	MICHAUT, DAVID M	4087	1,531.04	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,426.15	Paper
3201-434	PECK, KENNETH S	3457	2,018.35	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	RENDINELLI, MARK A	5069	1,521.45	Paper
3201-434	SIMPSON, MARK	539	1,967.84	Paper
3201-434	WADE, CHRISTOPHER E	4501	2,098.95	Paper
3201-434	WHITAKER, DAVID W	3089	1,768.67	Paper
3201-434	WIESE, SHAWN L	3866	3,301.70	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,579.46	Paper
3502-435	AGRELLA, KEVIN T	2412	2,907.64	Paper
3502-435	ARGUST, RYAN F	5064	1,233.19	Paper
3502-435	BROWN, NICOLAS A	551	2,821.35	Paper
3502-435	COCKING, WILLIAM D	4705	1,363.44	Paper
3502-435	COLLIER, AARON S	3551	1,879.50	Paper
3502-435	ESTES, JAMES M	2829	1,846.31	Paper
3502-435	GORDON, THOMAS G	835	1,521.25	Paper
3502-435	JOST, THEODORE R	3001	1,535.14	Paper
3502-435	KELLY, SHADOW L	3518	1,526.08	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,977.60	Paper
3502-435	PALMER, RICHARD K	750	2,951.76	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,721.72	Paper
3502-435	REID, JERAD M	3410	1,455.90	Paper
3502-435	REYNA, KELLY J	3831	1,682.05	Paper
3502-435	RICHARDSON, NATHAN	3289	1,832.30	Paper
3502-435	THICKE, MICHAEL R	3246	1,741.97	Paper
3502-435	TIEARNEY, NATHAN J	4364	2,025.41	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,851.00	Paper
3502-435	WISE, URIAH V	3032	1,686.06	Paper
3702-437	COX, GEORGE	862	1,356.94	Paper
3702-437	EISNER, DAVID F	3130	1,461.60	Paper
3702-437	MITCHELL, TODD D	273	2,717.29	Paper
3702-437	PIER, CAMERON M	3834	1,664.82	Paper
3702-437	ROLL, TYLER A	5065	1,454.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	SCHULZ, RAYMOND J	4378	1,646.85	Paper
3702-437	SULLI, NICHOLAS V	3225	1,560.26	Paper
4300-412	CLARK, ROBIN M	4599	1,431.01	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,444.72	Paper
4300-412	HALE, MARTIN G	3962	999.34	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,384.39	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,889.18	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,534.52	Paper
4505-423	BANISTER, ALI M	4134	3,551.01	Paper
4505-423	BAUGH, MICHELE H	4790	1,954.59	Paper
4505-423	BOGGAN, JESSICA A	3220	1,943.77	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,348.84	Paper
4505-423	JACKSON, ERIN M	4514	2,039.45	Paper
4505-423	LAWLOR, LINDA L	1784	3,304.32	Paper
4505-423	MACIAS, EDGAR	4555	1,996.24	Paper
4505-423	MENDOZA, EFREN	1004	2,655.55	Paper
4505-423	RAPISORA, MICHAEL B	4547	8,030.11	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,239.11	Paper
4505-423	URRUTIA, JOSE A	2219	2,648.86	Paper
4506-423	ALONSO, GUILLERMO	4792	1,489.93	Paper
4506-423	DANTZLER, FRANCES C	2882	2,615.61	Paper
4506-423	FELIX, RYAN J	4388	2,956.26	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,390.94	Paper
4506-423	FRANKS, BARRY E	4964	1,240.55	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,935.80	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,783.16	Paper
4506-423	JANAS, BRIAN E	5073	1,428.51	Paper
4506-423	KRUPP, LOGAN M	5037	1,421.69	Paper
4506-423	LAPAILLE, RENAY D	4083	2,453.98	Paper
4506-423	LUTU, JAMES S	3549	2,019.78	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,249.03	Paper
4506-423	RIGGIN, KEVIN R	4256	1,643.36	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,396.26	Paper
4506-423	SEWELL, JAZMYN D	4615	2,059.85	Paper
4506-423	TORRES, HEATHER C	5071	2,030.92	Paper
4506-423	WATERMAN, VANESSA A	4929	1,833.40	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,753.61	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,210.63	Paper
4700-412	COOPER, CRISTAL A	2815	2,116.89	Paper
4700-412	CORTES, MAXINE	3285	4,956.57	Paper
4700-412	DANIEL, TAWNYA S	2435	2,186.36	Paper
4700-412	DREWS, CODY J	3651	2,451.49	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,275.48	Paper
4700-412	FISCHER, CARIN	511	3,415.68	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,197.83	Paper
4700-412	GONZALES, MELIAH H	2605	2,732.49	Paper
4700-412	GREENBURG, SUSAN	3622	2,132.89	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,701.46	Paper
4700-412	HIGGINS, JOLIE C	1264	2,933.54	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,595.82	Paper
4700-412	JUDD, DANIEL S	4313	2,077.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOPEZ, JULIO A	952	2,603.27	Paper
4700-412	LOPEZ, SILVIA C	405	2,632.97	Paper
4700-412	LOYOLA, MIRNA	3441	1,853.89	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,332.30	Paper
4700-412	PUTZ, AMBER B	3979	1,287.05	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,353.09	Paper
4700-412	SPOHN, ASHLEY A	4897	1,315.02	Paper
4700-412	TATRO, JOHN	667	4,213.86	Paper
4700-412	TAYLOR, LORIN M	5048	2,236.52	Paper
4700-412	TINAJERO, MARTHA A	2649	2,017.66	Paper
4700-412	TORRES, BRENDA L	1551	1,613.09	Paper
4700-412	TORRES, CHANTAL	4772	1,260.09	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,983.85	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,385.80	Paper
4700-412	WAKELING, EVELYN S	3643	1,840.67	Paper
4700-412	YANG, WENDY E	623	2,711.71	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	390.05	Paper
4705-412	BACA, REGINA M	4244	2,261.56	Paper
4705-412	CONTI, ROBERT M	3780	652.51	Paper
4705-412	CUPP, JAMES W	4721	725.07	Paper
4705-412	FLETCHER, TAD N	4239	3,640.89	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,539.25	Paper
4705-412	JORGENSEN, JAMIE L	4914	492.12	Paper
4705-412	LAMBERT, BART A	4602	2,161.86	Paper
4705-412	MILLER, ASHLEE A	4855	1,786.89	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.56	Paper
4705-412	PARKER, ROBERT B	3263	259.81	Paper
4705-412	PEEK, CODY R	4699	2,492.52	Paper
4705-412	PONCE, ALONDRA C	4616	425.09	Paper
4705-412	RYBA, JUSTIN M	3434	2,361.89	Paper
4705-412	STACY, ELIZABETH	4871	1,915.38	Paper
4705-412	TRACY, ROBERT P	86	392.94	Paper
4705-412	WOOMER, DANN F	3781	485.98	Paper
4705-412	WRIGHT, ROBERT A	4577	470.43	Paper
5005-452	BIDDLE, ALLAN A	1684	1,552.38	Paper
5005-452	BUDGE, JENNIFER H	4661	4,404.66	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,236.90	Paper
5005-452	KRAHN, VERN L	1243	2,684.48	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,024.43	Paper
5005-452	LIVESAY, APRIL G	3926	1,421.94	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,210.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,343.64	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,695.09	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,118.02	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,614.65	Paper
5012-452	KASTENS, DANIEL D	4094	2,088.98	Paper
5012-452	KENNEDY, DERRIK B	4925	1,043.84	Paper
5012-452	KERVER, TYLER J	5083	523.29	Paper
5012-452	NAVARRO, DAVID A	3203	2,896.50	Paper
5012-452	PETERSON, CASEY C	4974	1,396.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	PICKEL, LANE A	4444	1,325.71	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,718.34	Paper
5012-452	ZUEND, TERRELL A	1990	1,329.84	Paper
5034-419	ALBERTSON, ERICK J	2272	3,778.13	Paper
5034-419	BARNES, RANDAL R	5089	437.04	Paper
5034-419	BENSON, KIRT A	4309	3,147.69	Paper
5034-419	BIASOTTI, ANDREW J	2877	4,183.24	Paper
5034-419	DEVERAUX, SHANE D	2487	2,131.30	Paper
5034-419	EHLY-HICKS, JAMI K	5082	437.04	Paper
5034-419	FOSTER, JAMES S	4095	2,008.10	Paper
5034-419	GETZ, STEVEN W	4512	1,453.59	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,083.29	Paper
5034-419	LINDSTROM, SUSAN M	5080	328.34	Paper
5034-419	MASON, STEVEN F	4435	1,763.59	Paper
5034-419	MCCALL, JOHN J	5094	422.83	Paper
5034-419	REED, RONALD J	2808	2,581.99	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,113.01	Paper
5047-452	BERGGREN, GREGG E	4788	731.54	Paper
5047-452	BOLLINGER, ANN P	3101	2,057.14	Paper
5047-452	BOYER, LYNDSEY J	4779	1,749.94	Paper
5047-452	COSTELLO, JOHN J	4582	1,344.61	Paper
5047-452	DISBRO, MARENNA K	4946	136.12	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,569.73	Paper
5054-451	BEAULIEU, KELLI	4868	469.48	Paper
5054-451	KRAHN, DANIEL J	3505	361.89	Paper
5054-451	MAFFEI, BRANDON P	4783	341.43	Paper
5054-451	MARTINEZ, VERONICA	4694	512.17	Paper
5055-451	AUNKST, MIA G	2097	53.08	Paper
5055-451	BEAUFORD, SHAYNE J	4736	30.73	Paper
5055-451	CHASE, JANET E	5008	24.57	Paper
5055-451	CUSTIS, MARK R	4768	163.15	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	41.87	Paper
5055-451	DEFILIPPI, DEVON J	5021	53.84	Paper
5055-451	DOMIN, KAELA J	4554	246.08	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,986.43	Paper
5055-451	GRAHAM, KATON E	5028	24.34	Paper
5055-451	HARDGRAVE, ALBERT W	3176	185.16	Paper
5055-451	HILL, MATTHEW L	4986	75.56	Paper
5055-451	HINTON, SAMANTHA D	4321	84.44	Paper
5055-451	HOLCOMB, MARINA L	4044	125.70	Paper
5055-451	JENNINGS, TAMI D	1386	2,209.74	Paper
5055-451	JOHNSON, HAYLEE M	4894	23.11	Paper
5055-451	KRAHN, CHRISTY R	4475	122.37	Paper
5055-451	MANDEL, GILLIAN B	4656	60.23	Paper
5055-451	MARSHALL, ADA D	1726	1,306.24	Paper
5055-451	TORRES, KATE M	4836	26.79	Paper
5055-451	WELCH, DANIELLE R	5020	186.59	Paper
5055-451	YAMAMOTO, LISA J	3691	250.28	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	633.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	DIAZ, MARIA C	5036	396.65	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,416.30	Paper
5056-451	KLUG, ERIC M	2878	2,213.60	Paper
5056-451	MELGAR, LUIS A	4231	155.33	Paper
5056-451	WASS, GRANT H	5067	288.68	Paper
5056-451	WISE, ALLEN W	4971	349.63	Paper
5057-451	ANGULO, ALONDRA D	4968	187.45	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	112.68	Paper
5057-451	AVINA, GABRIELA	4998	204.86	Paper
5057-451	CHACON, KAITLYN J	4999	102.43	Paper
5057-451	CREON, CHARISH N	5051	120.87	Paper
5057-451	DAWLEY, TAYLOR D	4665	167.32	Paper
5057-451	DENNEY, BRAD R	4529	159.80	Paper
5057-451	EARP, DANIEL J	4761	3,156.96	Paper
5057-451	FERGUSON, ALEXIS N	4793	321.31	Paper
5057-451	FERNANDEZ, EMILY K	4195	54.07	Paper
5057-451	FLETCHER, CEANNA M	4827	295.53	Paper
5057-451	FRANZ, CASSANDRA J	5053	124.97	Paper
5057-451	GARCIA, SAVAHNA C	4828	146.75	Paper
5057-451	GARCIA, TAYLOR L	4336	305.65	Paper
5057-451	GONZALES, DANIEL B	4755	227.07	Paper
5057-451	GOOCH, CIERA J	4794	77.85	Paper
5057-451	IBARRA REYES, CRISTINA	4832	329.88	Paper
5057-451	JENNINGS, NICOLE L	4669	324.38	Paper
5057-451	MELGAREJO, CAMILA	4756	102.43	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,816.21	Paper
5057-451	NOLAN, MADALYN G	5003	137.25	Paper
5057-451	PARKER, MYA A	4879	271.91	Paper
5057-451	PECK, TREVOR N	4729	90.13	Paper
5057-451	PINA, ISAK	5004	165.94	Paper
5057-451	RICO, ETHAN	4795	143.07	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	412.58	Paper
5057-451	SHEPARD, JAIDYN A	4969	153.64	Paper
5057-451	TEDROWE, APRIL R	4881	189.08	Paper
5057-451	TOOLEY, NATHAN D	4677	127.02	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,251.04	Paper
5060-451	GREENE, ALISON K	4727	102.43	Paper
5060-451	OLSEN, MEGHAN T	4637	57.36	Paper
5060-451	RAMIREZ, YANELI M	4918	142.04	Paper
5060-451	RUNDELL, RACHEL C	4816	79.90	Paper
5060-451	SEPULVEDA, JOSE M	4817	85.36	Paper
5060-451	STEVENS, CASEY T	4200	213.40	Paper
5060-451	STEVENS, TESSA R	4758	73.75	Paper
5067-443	HILL, ANTOINETTE F	4767	475.51	Paper
6200-455	ASHAGRIE, HELINA G	4621	175.05	Paper
6200-455	ASHAGRIE, MENEN G	4499	260.75	Paper
6200-455	BAKER, DIANE L	4536	2,999.87	Paper
6200-455	BESSOLO, KIMBERLY N	5077	1,401.81	Paper
6200-455	CAUHAPE, VALERIE	3899	2,421.70	Paper
6200-455	DANTZLER, SERENA M	5052	108.34	Paper
6200-455	DEVANEY, SANDRA D	846	1,631.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	HODNETT, JENNIFER S	5062	227.62	Paper
6200-455	KLESTA, MARIA	4688	1,813.60	Paper
6200-455	KLUG, KRISTIN J	4617	1,211.79	Paper
6200-455	LAUDER, AMY E	3929	2,127.37	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	61.91	Paper
6200-455	LOYD, SENA M	4088	3,448.91	Paper
6200-455	MARCH, RACHEL M	2010	1,775.15	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,611.57	Paper
6200-455	MONTES, NOHELY	5084	81.94	Paper
6200-455	REINHART II, ERMAL G	4919	2,785.82	Paper
6200-455	SEILER, MARIA E	462	1,471.40	Paper
6200-455	SWIFT, HALEY C	4422	1,486.31	Paper
6200-455	WIERSMA, JANA K	4975	426.11	Paper
6800-441	AAKER, NICOLA J	3230	4,646.04	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,420.79	Paper
6800-441	ASHLEY, FRANCES M	2946	1,838.55	Paper
6800-441	BARLOW, JUDY L	3868	2,542.66	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,208.88	Paper
6800-441	BOOTHE, DUSTIN	956	3,028.11	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,222.07	Paper
6800-441	CLEMMENSEN, KARYN K	3028	293.37	Paper
6800-441	COOPER, LAURA K	4606	804.02	Paper
6800-441	CORBIT, JUNE K	3878	530.59	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,276.17	Paper
6800-441	FREEMAN, JEANNE M	4774	2,517.81	Paper
6800-441	GALAS, VERONICA M	3718	2,229.10	Paper
6800-441	GIBB, BRENDON M	4414	1,724.67	Paper
6800-441	GUERRERO, AIDA M	4084	269.03	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,669.90	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,573.06	Paper
6800-441	INMAN, BRETTA D	4437	2,386.40	Paper
6800-441	JOHNSON, SARAH B	4301	2,035.65	Paper
6800-441	KERWIN, HEATHER N	4901	138.40	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	101.98	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	984.01	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,164.63	Paper
6800-441	MILES, SALLYANNE L	3741	627.85	Paper
6800-441	ORAVETZ, LEE M	4747	1,741.22	Paper
6800-441	ORR, TONI E	5059	2,422.12	Paper
6800-441	PARKS, GREGORY P	4318	2,412.27	Paper
6800-441	PHILLIPS, JENNIFER J	4842	1,115.30	Paper
6800-441	PIERINI, CELESTE E	4807	708.15	Paper
6800-441	POTTER, MELISSA L	4541	1,959.47	Paper
6800-441	RIOUX, CARI C	4776	1,726.80	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,743.89	Paper
6800-441	STAFFEN, LAUREN M	4983	1,695.10	Paper
6804-441	ANNETT, ALLEN J	2250	2,534.15	Paper
6804-441	BLATNICK, KYLE J	4249	1,394.60	Paper
6804-441	BOURLAND, LUCILLE M	4863	1,085.82	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,282.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	GOWER, MITCHELL A	2283	1,909.16	Paper
6804-441	GUINN, STEVE J	5055	1,668.68	Paper
6804-441	HARJES, SHANNON P	4804	1,422.27	Paper
6804-441	JONES, DILLON C	3833	1,590.12	Paper
6804-441	STEVENS, KERRY R	2271	1,580.19	Paper
7200-413	BRUEGGE, LYDIA M	5070	1,631.12	Paper
7200-413	FOREST, PATRICK J	5044	184.37	Paper
7200-413	KIPP, CHRISTINE V	3560	2,370.42	Paper
7200-413	MACAULEY, LINDA K	3682	1,118.82	Paper
7200-413	MCMANUS, SEANA M	4751	1,022.51	Paper
7200-413	SALANOA, JAMES T	4255	1,718.13	Paper

Total Direct Deposits -	725	1,426,881.50
Paper Option -	725	
Email Option -		

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2004-421	HOLMES, LACEY R	5095	219858	503.21
2005-421	COCKING, PATRICIA S	3922	219859	564.06
	OKLAHOMA CENTRALIZED SUPPORT R		219869	140.38
3201-434	HUMMEL, ANDREW M	5090	219860	1,028.11
4705-412	LEWIS, JOHN W	3777	219861	537.02
5012-452	BLISS, MICHAEL G	5096	219862	554.82
5034-419	HO-CANTRELL, SUGARBABE J	4905	219863	734.30
5034-419	WILLIAMS, JUSTIN R	4539	219864	1,863.48
5060-451	LOVE, ROBERT L	277	219865	98.34
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219866	259.49
6800-441	RAPP, JESSICA R	5097	219867	562.57
6804-441	CRAM, BRUCE A	3331	219868	1,654.23
	Total Checks -		12	8,500.01