STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 17, 2019

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 December 8, 2018 through January 4, 2019.

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 December 8, 2018 through January 4, 2019.

Board's Strategic Goal
Efficient Government

Previous Action
NA

Background/Issues & Analysis
NA

Applicable Statute, Code, Policy, Rule or Regulation
CCMC 2.29

Financial Information
Is there a fiscal impact? ☒ Yes ☐ No

If yes, account name/number: All Funds

Is it currently budgeted? ☐ Yes ☐ No

Explanation of Fiscal Impact:	Accounts Payable	$ 5,104,274.98
	Wire Transfers	$ 2,226,126.64
	Payroll Checks and Direct Deposits	$ 2,986,564.19

Alternatives

No viable alternative.

Board Action Taken:

Motion: ________________________________ 1) __________________ Aye/Nay

2) __________________ _________

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(Vote Recorded By)

Check Range: 12/08/18 - 01/04/19

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
383522	12 21 2018	12824	CISCO AIR SYSTEMS INC.	1,685.00	3,370.00	.00	.00
383847	1 4 2019	100441	ABC FIRE & CYLINDER SERVICE	296.58	3,223.13	9,763.32	8,243.72
383848	1 4 2019	2666446	ACME LEGAL	200.00	1,200.00	2,216.00	1,000.00
383483	12 21 2018	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	886.00	4,053.44	4,903.44	6,455.60
383484	12 21 2018	100993	ADVANCED DATA SYSTEMS INC.	2,694.00	13,560.00	43,634.88	38,424.00
383485	12 21 2018	2665074	AETNA BEHAVIORAL HEALTH LLC	811.44	5,034.75	10,190.04	10,109.19
383486	12 21 2018	99998	AFTON PERKINS	25.00	1,732.18	7,248.24	8,576.88
383258	12 14 2018	15976	AIRGAS USA	206.23	1,283.02	1,054.62	1,547.93
383675	12 28 2018	2664833	ALERE TOXICOLOGY SERVICES INC	40.00	40.00	80.00	160.00
383259	12 14 2018	2664993	ALHAMBRA WATER	89.24	771.78	1,817.78	1,719.93
383676	12 28 2018	2666198	ALLEN, VICKI-DAWN R	45.00	77.84	16.00	16.00
383849	1 4 2019	2666198	ALLEN, VICKI-DAWN R	32.84	77.84	16.00	16.00
383487	12 21 2018	2664301	ALLIANCEONE	1,000.00	2,500.00	7,350.00	10,400.00
383677	12 28 2018	1915	ALLIED UNIFORM SALES	451.98	3,394.11	3,079.47	3,325.26
383678	12 28 2018	2663516	ALLSTREAM	.00	12,523.26	24,108.68	23,623.02
383679	12 28 2018	2663516	ALLSTREAM	.00	12,523.26	24,108.68	23,623.02
383680	12 28 2018	2663516	ALLSTREAM	.00	12,523.26	24,108.68	23,623.02
383681	12 28 2018	2663516	ALLSTREAM	.00	12,523.26	24,108.68	23,623.02
383682	12 28 2018	2663516	ALLSTREAM	.00	12,523.26	24,108.68	23,623.02
383683	12 28 2018	2663516	ALLSTREAM	.00	12,523.26	24,108.68	23,623.02
383684	12 28 2018	2663516	ALLSTREAM	.00	12,523.26	24,108.68	23,623.02
383685	12 28 2018	2663516	ALLSTREAM	.00	12,523.26	24,108.68	23,623.02
383686	12 28 2018	2663516	ALLSTREAM	.00	12,523.26	24,108.68	23,623.02
383687	12 28 2018	2663516	ALLSTREAM	.00	12,523.26	24,108.68	23,623.02
383688	12 28 2018	2663516	ALLSTREAM	2,113.32	12,523.26	24,108.68	23,623.02
383488	12 21 2018	2666922	ALONSO, GUILLERMO	46.00	46.00	.00	.00
383489	12 21 2018	13468	ALTEC INDUSTRIES INC.	117,173.00	119,605.77	68,139.00	3,096.50
383490	12 21 2018	102725	AMERICAN FAMILY LIFE ASSURANCE	1,891.23	24,724.32	42,700.37	43,889.75
383260	12 14 2018	103950	AMERIGAS	88.00	3,323.77	6,594.65	5,953.85
383689	12 28 2018	103950	AMERIGAS	1,386.76	3,323.77	6,594.65	5,953.85
383690	12 28 2018	2665287	ANDERSON, DARREN	100.55	100.55	699.21	540.92
383850	1 4 2019	14760	APEX GRADING & PAVING INC	7,670.20	163,779.95	39,797.60	21,946.69
383261	12 14 2018	104850	ARAMARK UNIFORM SERVICES	114.85	2,940.73	12,125.00	12,239.93
383491	12 21 2018	104850	ARAMARK UNIFORM SERVICES	114.85	2,940.73	12,125.00	12,239.93
383851	1 4 2019	104850	ARAMARK UNIFORM SERVICES	105.40	2,940.73	12,125.00	12,239.93
383262	12 14 2018	2664445	ARC HEALTH AND WELLNESS	1,859.38	32,255.37	77,952.10	75,843.65
383492	12 21 2018	2664445	ARC HEALTH AND WELLNESS	832.35	32,255.37	77,952.10	75,843.65
383691	12 28 2018	2664445	ARC HEALTH AND WELLNESS	344.91	32,255.37	77,952.10	75,843.65
383263	12 14 2018	2666919	ARELLANO-OCEGUEDA, JOSE ALBERTO	5,063.58	5,063.58	.00	.00
383264	12 14 2018	2663976	ARMAC CONSTRUCTION	31,780.00	52,695.00	391,628.11	306,975.72
383265	12 14 2018	2593	ARMSTRONG ESQ, KAY ELLEN	.00	14,097.89	19,875.00	79,503.56
383266	12 14 2018	2593	ARMSTRONG ESQ, KAY ELLEN	4,175.00	14,097.89	19,875.00	79,503.56
383493	12 21 2018	2593	ARMSTRONG ESQ, KAY ELLEN	750.00	14,097.89	19,875.00	79,503.56
383692	12 28 2018	2593	ARMSTRONG ESQ, KAY ELLEN	1,925.00	14,097.89	19,875.00	79,503.56
383852	1 4 2019	15868	ARNOLD MACHINERY COMPANY	6,656.23	43,991.08	620,263.11	7,574.95
383267	12 14 2018	15229	ASHLEY, FRANCIS	33.79	831.72	977.62	2,033.03
383268	12 14 2018	2663215	ASPEN DEVELOPERS CORP.	922.69	922.69	.00	.00
383494	12 21 2018	525	AT&T	105.27	998.61	2,630.95	1,966.07
383495	12 21 2018	1402795	AT&T	.00	91,938.83	198,098.39	200,724.84

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
383496	12 21 2018	1402795	AT&T	.00	91,938.83	198,098.39	200,724.84
383497	12 21 2018	1402795	AT&T	10,552.73	91,938.83	198,098.39	200,724.84
383693	12 28 2018	1402795	AT&T	.00	91,938.83	198,098.39	200,724.84
383694	12 28 2018	1402795	AT&T	3,359.22	91,938.83	198,098.39	200,724.84
383695	12 28 2018	2664955	AT&T	3,619.00	21,714.00	51,227.00	43,428.00
383696	12 28 2018	2664779	AT&T	182.64	836.40	2,634.96	1,957.72
383697	12 28 2018	2665071	AT&T	7,799.00	46,794.00	54,593.00	.00
383269	12 14 2018	2666852	AT&T MOBILITY #287285089360	207.12	643.09	.00	.00
383270	12 14 2018	2664055	AT&T ONENET SERVICE	24.01	195.21	351.91	265.64
383698	12 28 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	23,086.27	48,611.44	49,891.42
383699	12 28 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	23,086.27	48,611.44	49,891.42
383700	12 28 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	23,086.27	48,611.44	49,891.42
383701	12 28 2018	1402800	AT&T-CENTREX #775 887-2199 5381	.00	23,086.27	48,611.44	49,891.42
383702	12 28 2018	1402800	AT&T-CENTREX #775 887-2199 5381	4,630.10	23,086.27	48,611.44	49,891.42
383703	12 28 2018	999915	ATHENA COX	500.00	17,592.42	56,991.75	38,036.45
383271	12 14 2018	2664678	ATKINS NORTH AMERICA INC	4,118.60	16,137.67	30,401.12	189,714.12
383272	12 14 2018	99999	AUDREY POPPENGA	160.00	8,280.00	43,337.12	13,920.00
383498	12 21 2018	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00	2,750.00	6,600.00	4,400.00
383499	12 21 2018	99995	BACON, CHRIS A	76.19	60,857.00	61,153.02	73,400.27
383500	12 21 2018	99998	BALWINDER THIND	25.00	1,732.18	7,248.24	8,576.88
383273	12 14 2018	2666798	BARBER, BAILEE	20.17	20.17	25.07	.00
383274	12 14 2018	2666463	BATTLE BORN TREE SERVICE LLC	48,325.00	48,808.60	.00	600.00
383501	12 21 2018	2666463	BATTLE BORN TREE SERVICE LLC	483.60	48,808.60	.00	600.00
383502	12 21 2018	2666519	BAUGH, MICHELE	25.07	224.89	98.70	80.66
383275	12 14 2018	14402	BENTLEY SYSTEMS INC.	2,750.75	8,094.05	10,481.94	10,205.93
383276	12 14 2018	2601984	BERGGREN, GREGG	42.00	154.00	157.00	.00
383277	12 14 2018	2666409	BERKICH FAMILY LAW, PLLC	280.00	2,865.00	6,075.00	5,491.88
383278	12 14 2018	15963	BHC CONSULTANTS LLC	4,000.00	4,000.00	27,016.45	38,107.40
383279	12 14 2018	13561	BISBEE, PATRICIA	738.87	6,470.80	11,921.18	17,968.77
383280	12 14 2018	11002	BLACK EAGLE CONSULTING INC.	10,197.50	30,993.00	48,253.00	64,513.50
383504	12 21 2018	99995	BOECKMAN, KIMBERLY L	161.52	60,857.00	61,153.02	73,400.27
383281	12 14 2018	14889	BOGGAN, JESSICA	114.00	130.00	146.00	74.86
383505	12 21 2018	14889	BOGGAN, JESSICA	16.00	130.00	146.00	74.86
383506	12 21 2018	1558	BREWERY ARTS CENTER	525.00	1,050.00	12,450.00	6,100.00
383507	12 21 2018	99995	BRIDGES, SHEILA L	125.89	60,857.00	61,153.02	73,400.27
383282	12 14 2018	2664363	BRIGGS, PATRICIA	746.85	5,729.10	12,168.00	12,218.70
383704	12 28 2018	11618	BRUNO, JOE	41.42	515.18	2,806.13	4,439.99
383705	12 28 2018	2666603	BRUNSWICK CANYON MATERIALS, LLC	1,114.40	3,774.68	46,270.35	.00
383283	12 14 2018	200129	BSN SPORTS	525.00	525.00	4,523.54	1,554.43
383284	12 14 2018	13372	BUILDING CONTROL SERVICES INC	4,750.00	5,583.50	1,849.23	22,178.92
383853	1 4 2019	13372	BUILDING CONTROL SERVICES INC	139.00	5,583.50	1,849.23	22,178.92
383706	12 28 2018	10188	BURNHAM, ANDREW	145.08	145.08	.00	.00
383508	12 21 2018	999916	CAMERON STARLING	540.00	1,648.00	8,647.04	12,282.26
383854	1 4 2019	13911	CAPITAL CITY ARTS INITIATIVE	150.00	4,916.67	6,150.00	6,650.00
383855	1 4 2019	301560	CAPITAL FORD INC.	28,728.56	127,882.03	315,168.81	91,824.26
383707	12 28 2018	302300	CAPITOL REPORTERS	610.40	13,888.00	46,725.40	43,851.25
383708	12 28 2018	11859	CARAS, LANCE	8.00	19.48	.00	.00
383285	12 14 2018	16011	CARDINAL HEALTH	13.97	3,925.53	8,230.80	41,831.28
383709	12 28 2018	2666830	CARDNO, INC	6,235.00	14,213.75	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
383286	12 14 2018	999913	CARL HOPPER	50.00	61,806.98	141,046.83	140,669.09
383509	12 21 2018	99998	CARLY LISTON	25.00	1,732.18	7,248.24	8,576.88
383510	12 21 2018	99998	CAROLINE JACOBO	25.00	1,732.18	7,248.24	8,576.88
383710	12 28 2018	999915	CAROLINE VESS	1,000.00	17,592.42	56,991.75	38,036.45
383287	12 14 2018	11396	CARSON CITY CHAMBER OF COMMERCE	275.00	12,495.23	11,485.42	13,393.00
383511	12 21 2018	11396	CARSON CITY CHAMBER OF COMMERCE	10,270.23	12,495.23	11,485.42	13,393.00
383288	12 14 2018	304200	CARSON CITY D.A.'S OFFICE	228.98	4,680.26	8,399.54	1,235.18
383711	12 28 2018	304200	CARSON CITY D.A.'S OFFICE	584.74	4,680.26	8,399.54	1,235.18
383512	12 21 2018	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	26,740.67	51,675.80	53,356.82
383514	12 21 2018	999916	CARSON CITY SCHOOL DISTRICT	40.00	1,648.00	8,647.04	12,282.26
383515	12 21 2018	12	CARSON CITY SHERIFF'S	850.00	8,525.00	16,575.00	16,312.50
383289	12 14 2018	2665828	CARSON CITY SQUARE, LLC	5,196.44	30,079.79	60,491.14	56,696.15
383516	12 21 2018	11088	CARSON MEADOWS APARTMENTS LLC	1,700.00	3,400.00	.00	.00
383856	1 4 2019	11088	CARSON MEADOWS APARTMENTS LLC	1,700.00	3,400.00	.00	.00
383290	12 14 2018	11577	CARSON MEDIATION CENTER	600.00	1,350.00	1,725.00	9,275.00
383712	12 28 2018	2665699	CARSON NOW LLC	540.00	3,240.00	6,480.00	6,580.00
383713	12 28 2018	7944	CARSON PUMP LLC	1,955.00	46,367.00	73,479.00	100,966.00
383714	12 28 2018	307862	CARSON VALLEY OIL CO	1,033.79	2,621.67	5,328.71	73,276.88
383291	12 14 2018	2665361	CARSON VICTORY ROLLERS	526.05	2,989.35	7,780.50	7,465.05
383857	1 4 2019	307900	CARSON WATER SUB-CONSERVANCY DIST.	33,259.11	231,889.57	422,113.56	403,822.88
383292	12 14 2018	308610	CASHMAN EQUIPMENT COMPANY	2,686.00	68,145.08	600,099.74	218,523.10
383518	12 21 2018	308610	CASHMAN EQUIPMENT COMPANY	5,736.00	68,145.08	600,099.74	218,523.10
383858	1 4 2019	308610	CASHMAN EQUIPMENT COMPANY	4,304.76	68,145.08	600,099.74	218,523.10
383519	12 21 2018	308700	CASSINELLI LANDSCAPING	6,100.00	33,017.40	109,639.04	50,364.34
383859	1 4 2019	308700	CASSINELLI LANDSCAPING	4,500.00	33,017.40	109,639.04	50,364.34
383716	12 28 2018	999915	CATHERINE BAWDEN	118.00	17,592.42	56,991.75	38,036.45
383860	1 4 2019	7750	CCSO SPECIAL INVESTIGATIVE FUND	2,500.00	4,550.00	10,149.27	9,829.10
383717	12 28 2018	304626	CCSO TRAVEL IMPREST ACCOUNT	61.20	15,403.90	24,879.94	21,601.07
383861	1 4 2019	304626	CCSO TRAVEL IMPREST ACCOUNT	50.00	15,403.90	24,879.94	21,601.07
383718	12 28 2018	2666929	CEBERIO-ARTECHE, ARAITZ	178.95	178.95	.00	.00
383719	12 28 2018	2666913	CENTRAL PROPERTY INC	500.00	2,350.00	.00	.00
383520	12 21 2018	2666927	CENTRAL TECHNOLOGY INCORPORATED	1,182.52	1,182.52	.00	.00
383294	12 14 2018	12033	CHARTER COMMUNICATIONS	254.97	3,311.93	6,218.21	5,795.25
383521	12 21 2018	12033	CHARTER COMMUNICATIONS	159.98	3,311.93	6,218.21	5,795.25
383862	1 4 2019	2663399	CHEVRON AND TEXACO BUSINESS CARD	50.00	1,161.79	1,799.47	1,590.05
383863	1 4 2019	2666415	CHRISTENSEN LAW GROUP, LTD	8,194.50	8,194.50	5,376.50	6,630.00
383720	12 28 2018	999915	CHRISTOPHER LASHLEY	100.00	17,592.42	56,991.75	38,036.45
383864	1 4 2019	2664498	CITRIX ONLINE LLC	286.00	1,574.10	.00	5,693.39
383295	12 14 2018	2663842	CLINICAL PHARMACY CONSULTANTS INC	200.00	1,764.68	2,183.15	2,499.36
383523	12 21 2018	8661	CMI INC.	5,880.41	5,880.41	.00	334.13
383524	12 21 2018	99995	COLLINGS, BRIAN	153.65	60,857.00	61,153.02	73,400.27
383721	12 28 2018	10952	COMB LLC	2,030.00	3,605.00	.00	.00
383525	12 21 2018	2547	COMMUNITY COUNSELING CENTER	6,247.20	63,793.50	165,395.00	152,818.05
383526	12 21 2018	15638	COMPUTER ARTISTRY	715.00	10,076.00	26,299.25	25,603.75
383296	12 14 2018	749	COMSTOCK SEED INC	1,575.00	1,978.13	336.36	138.50
383527	12 21 2018	749	COMSTOCK SEED INC	403.13	1,978.13	336.36	138.50
383297	12 14 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	7,013.50	147,719.46	177,322.37	279,815.65
383528	12 21 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	3,210.00	147,719.46	177,322.37	279,815.65
383722	12 28 2018	2663874	CONSTRUCTION MATERIALS ENGINEERS	6,806.00	147,719.46	177,322.37	279,815.65

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383865	1 4 2019	2663874	CONSTRUCTION MATERIALS ENGINEERS	17,725.20	147,719.46	177,322.37	279,815.65
383529	12 21 2018	2665386	COOK, KEVIN	789.02	806.27	51.96	140.74
383530	12 21 2018	999913	COPELAND, MARILYN	323.90	61,806.98	141,046.83	140,669.09
383531	12 21 2018	11375	COSTCO WHOLESALE	574.37	18,570.25	43,157.95	53,560.01
383723	12 28 2018	11375	COSTCO WHOLESALE	970.74	18,570.25	43,157.95	53,560.01
383866	1 4 2019	11375	COSTCO WHOLESALE	391.25	18,570.25	43,157.95	53,560.01
383724	12 28 2018	15258	COURSON EQUIPMENT COMPANY INC	775.10	1,658.75	1,526.85	2,950.85
383298	12 14 2018	99999	COURTNEY BLANKENSHIP	160.00	8,280.00	43,337.12	13,920.00
383299	12 14 2018	2666479	CRAVEY, WILLIAM	38.70	225.10	192.39	14.71
383867	1 4 2019	999911	CREELMAN VICTORIA A	7.40	843.94	2,351.81	2,055.03
383725	12 28 2018	15513	CRITICAL REACH INC	685.00	685.00	685.00	685.00
383726	12 28 2018	99999	CURTIS DEEM	320.00	8,280.00	43,337.12	13,920.00
383532	12 21 2018	99998	DAKOTA HILL	25.00	1,732.18	7,248.24	8,576.88
383440	12 14 2018	2666131	DANIEL J SPENCE, ESQ	4,550.00	5,050.00	13,300.00	4,300.00
383727	12 28 2018	99999	DANIELLE MEADOWS	320.00	8,280.00	43,337.12	13,920.00
383868	1 4 2019	2666862	DANIELS, SHARON	131.96	167.93	.00	.00
383533	12 21 2018	2666914	DARREL B. TURNER, PHD	8,700.00	8,700.00	.00	.00
383301	12 14 2018	8568	DATA GRAPHICS	913.00	2,730.39	16,285.78	12,715.31
383302	12 14 2018	2666774	DATAWORKS PLUS LLC	5,211.50	.00	5,211.50	.00
383303	12 14 2018	99999	DAVID MELVIN	160.00	8,280.00	43,337.12	13,920.00
383728	12 28 2018	999913	DAVID SHRIVER	148.50	61,806.98	141,046.83	140,669.09
383729	12 28 2018	999913	DAVID SHRIVER	351.00	61,806.98	141,046.83	140,669.09
383730	12 28 2018	999913	DAVID SHRIVER	27.00	61,806.98	141,046.83	140,669.09
383304	12 14 2018	2665300	DAVIES ESQ., RICHARD P	2,950.00	19,775.00	6,625.00	30,200.00
383534	12 21 2018	2665300	DAVIES ESQ., RICHARD P	4,500.00	19,775.00	6,625.00	30,200.00
383731	12 28 2018	99999	DAX JONES	320.00	8,280.00	43,337.12	13,920.00
383733	12 28 2018	999915	DELANEY COBB	100.00	17,592.42	56,991.75	38,036.45
383535	12 21 2018	11619	DELL MARKETING L.P.	47,108.05	92,292.05	.00	2,498.46
383734	12 28 2018	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	74,182.04	361,449.95	1,026,400.71	1,079,236.43
383305	12 14 2018	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,333.25	19,359.01	27,308.25	35,668.51
383306	12 14 2018	2664851	DEPT OF HEALTH AND HUMAN SERVICES	128,044.50	538,272.75	726,390.00	582,225.00
383537	12 21 2018	2664851	DEPT OF HEALTH AND HUMAN SERVICES	51,379.75	538,272.75	726,390.00	582,225.00
383308	12 14 2018	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	334.97	17,845.87	51,811.61	89,120.81
383869	1 4 2019	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	34.99	17,845.87	51,811.61	89,120.81
383309	12 14 2018	2663767	DESIGN WORKSHOP INC	6,925.00	20,007.67	53,847.61	.00
383538	12 21 2018	2666733	DIAMOND SAFETY CONCEPTS	9,275.25	9,275.25	3,788.70	.00
383539	12 21 2018	2664848	DIVISION OF INDUSTRIAL RELATIONS	17,383.80	34,767.60	70,722.20	78,818.00
383540	12 21 2018	402198	DOUGLAS COUNTY SHERIFF DEPT.	7,611.40	7,611.40	36,221.90	42,047.03
383310	12 14 2018	8067	DOUGLAS COUNTY SOCIAL SERVICES	7,488.68	14,426.17	48,566.86	26,631.46
383735	12 28 2018	8067	DOUGLAS COUNTY SOCIAL SERVICES	6,937.49	14,426.17	48,566.86	26,631.46
383541	12 21 2018	2665781	DOUGLAS COUNTY UTILITIES	18,705.53	521,055.55	730,620.10	762,575.53
383536	12 21 2018	1403785	DPS-GENERAL SERVICES	1,196.25	8,120.00	23,925.00	26,165.75
383307	12 14 2018	15946	DPS-RCC	392.00	2,698.50	4,973.75	3,069.25
383736	12 28 2018	9553	DUNN, JOEL	164.42	164.42	1,903.28	.00
383870	1 4 2019	2666734	DYNAMIC CONCRETE CUTTING LLC	1,980.00	1,980.00	5,280.00	.00
383311	12 14 2018	999915	EAN HOLDINGS	100.00	17,592.42	56,991.75	38,036.45
383542	12 21 2018	99995	EDMUNDS, TRAVIS F	124.61	60,857.00	61,153.02	73,400.27
383543	12 21 2018	99998	EDSON TURBI	25.00	1,732.18	7,248.24	8,576.88
383544	12 21 2018	9539	ELECTION SYSTEMS & SOFTWARE INC.	385.59	47,056.42	502,307.29	11,122.29

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383312	12 14 2018	2665160	EMCOR SERVICES	3,248.00	41,687.60	77,107.40	.00
383737	12 28 2018	2665160	EMCOR SERVICES	9,609.90	41,687.60	77,107.40	.00
383871	1 4 2019	99995	EMPIRE MORTGAGE X, INC	208.73	60,857.00	61,153.02	73,400.27
383738	12 28 2018	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,476.86	22,888.99	50,014.91	34,597.22
383739	12 28 2018	99999	ENRIQUE MARTINEZ	320.00	8,280.00	43,337.12	13,920.00
383313	12 14 2018	2665090	EUROFINS EATON ANALYTICAL INC	400.00	37,808.00	81,256.00	73,905.00
383545	12 21 2018	2665090	EUROFINS EATON ANALYTICAL INC	1,115.00	37,808.00	81,256.00	73,905.00
383546	12 21 2018	2664369	FARR WEST ENGINEERING	3,174.43	14,143.98	7,919.47	.00
383547	12 21 2018	99995	FARRELL, TIMOTHY	223.66	60,857.00	61,153.02	73,400.27
383314	12 14 2018	2666205	FEDERAL HIGHWAY ADMINISTRATION	1,062.07	112,237.10	86,691.85	.00
383740	12 28 2018	600555	FEDEX	93.42	123.01	862.41	182.38
383315	12 14 2018	1905365	FIRST CHOICE SERVICES	26.80	1,308.25	2,357.15	3,222.82
383548	12 21 2018	1905365	FIRST CHOICE SERVICES	100.80	1,308.25	2,357.15	3,222.82
383872	1 4 2019	5913	FIRST JUDICIAL DISTRICT BAR ASSOC	25.00	50.00	.00	.00
383741	12 28 2018	14979	FITNESS 2 GO	625.00	625.00	1,672.00	99.00
383742	12 28 2018	601475	FITZHENRY'S FUNERAL HOME	550.00	4,400.00	4,950.00	1,650.00
383316	12 14 2018	15066	FLORENCE, MYLA	200.00	4,400.00	8,900.00	8,600.00
383549	12 21 2018	15066	FLORENCE, MYLA	200.00	4,400.00	8,900.00	8,600.00
383743	12 28 2018	15066	FLORENCE, MYLA	200.00	4,400.00	8,900.00	8,600.00
383873	1 4 2019	999911	FLUTTER LASH AND DAY SPA	19.25	843.94	2,351.81	2,055.03
383317	12 14 2018	2664878	FLYERS ENERGY LLC	234.49	126,107.87	303,783.50	132,311.62
383550	12 21 2018	2664878	FLYERS ENERGY LLC	3,696.57	126,107.87	303,783.50	132,311.62
383744	12 28 2018	2664878	FLYERS ENERGY LLC	6,037.55	126,107.87	303,783.50	132,311.62
383874	1 4 2019	2664878	FLYERS ENERGY LLC	244.42	126,107.87	303,783.50	132,311.62
383551	12 21 2018	2666654	FOGERSON, DAVID	.00	273.00	328.97	.00
383672	12 21 2018	2666654	FOGERSON, DAVID	273.00	273.00	328.97	.00
383745	12 28 2018	2666870	FORBES, KADE	107.91	169.50	.00	.00
383746	12 28 2018	2666233	FRALICK, ADRIANA	226.24	226.24	.00	188.11
383318	12 14 2018	2665182	FRANCO FRENCH BAKING CO	755.30	9,027.30	17,383.15	15,902.05
383552	12 21 2018	2665182	FRANCO FRENCH BAKING CO	381.80	9,027.30	17,383.15	15,902.05
383747	12 28 2018	2665182	FRANCO FRENCH BAKING CO	381.80	9,027.30	17,383.15	15,902.05
383553	12 21 2018	2666452	FREEMAN, JEANNE	299.45	605.25	1,512.56	471.56
383554	12 21 2018	2664952	FRONTIER	51.01	269.17	443.16	.00
383319	12 14 2018	9635	FROST YASMER ESTATES	49,992.04	53,015.00	.00	.00
383555	12 21 2018	9635	FROST YASMER ESTATES	3,022.96	53,015.00	.00	.00
383293	12 14 2018	5788	GALE	300.00	300.00	300.00	1,436.96
383556	12 21 2018	2664325	GARDEN SHOP NURSERY LANDSCAPING INC	11,059.45	189,364.09	1,250.00	.00
383557	12 21 2018	2665067	GARLAND/DBS INC	7,249.78	96,874.84	340,676.15	152,972.03
383558	12 21 2018	2663291	GAULT, JASON	1,388.24	1,388.24	.00	.00
383559	12 21 2018	99995	GEUSCH, TIMO H	218.69	60,857.00	61,153.02	73,400.27
383875	1 4 2019	2663529	GLADDING & MICHEL	1,761.00	9,462.00	4,913.10	7,576.56
383876	1 4 2019	999911	GRANITE CONSTRUCTION COMPANY	62.30	843.94	2,351.81	2,055.03
383560	12 21 2018	2666689	GRAVES, JENNIFER	7.98	11.97	7.25	.00
383748	12 28 2018	2666689	GRAVES, JENNIFER	3.99	11.97	7.25	.00
383320	12 14 2018	2666704	GRAY, CHRISTOPHER	38.70	74.67	182.05	.00
383877	1 4 2019	8192	GREAT BASIN INTERNET SERVICES INC.	686.90	686.90	602.90	.00
383749	12 28 2018	99999	GREG MCMENAMY	320.00	8,280.00	43,337.12	13,920.00
383561	12 21 2018	99998	GREGORY HALLAM	25.00	1,732.18	7,248.24	8,576.88
383750	12 28 2018	13200	G3 ENGINEERING INC.	25,500.00	25,500.00	.00	57,217.00

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383562	12 21 2018	2665399	HAND UP HOMES FOR YOUTH	3,685.50	17,567.55	11,056.50	.00
383563	12 21 2018	2666924	HANSEN, WESLEY B.	9,900.00	9,900.00	.00	.00
383321	12 14 2018	8394	HARLEY-DAVIDSON OF RENO	31,625.25	31,625.25	.00	.00
383322	12 14 2018	801100	HARRY'S BUSINESS MACHINES INC.	180.00	758.00	4,149.88	7,400.25
383564	12 21 2018	99995	HAYES LIVING TRUST	81.76	60,857.00	61,153.02	73,400.27
383323	12 14 2018	3030	HDR INC.	22,505.47	118,744.72	.00	.00
383751	12 28 2018	3030	HDR INC.	22,233.20	118,744.72	.00	.00
383324	12 14 2018	999913	HEATHER MAXWELL	100.00	61,806.98	141,046.83	140,669.09
383752	12 28 2018	99999	HEIDI VAN PATTEN	320.00	8,280.00	43,337.12	13,920.00
383878	1 4 2019	13440	HI TECH COMMERCIAL SERVICE	285.00	1,105.00	3,130.72	.00
383565	12 21 2018	99995	HOWELL, DORIS	445.78	60,857.00	61,153.02	73,400.27
383566	12 21 2018	15572	HR SIMPLIFIED	986.72	3,442.43	6,818.24	7,455.23
383567	12 21 2018	2664335	IC SOLUTIONS	23,402.30	57,495.66	109,413.11	99,064.53
383753	12 28 2018	2663070	IMSA	120.00	120.00	.00	.00
383325	12 14 2018	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	1,500.00	1,800.00	3,300.00
383568	12 21 2018	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	1,500.00	1,800.00	3,300.00
383569	12 21 2018	99998	ISAIAH BENNETT	25.00	1,732.18	7,248.24	8,576.88
383570	12 21 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	290.79	4,274.70	8,796.45	7,404.41
383754	12 28 2018	2666220	ISTORAGE 50 EAST BUSINESS CENTER	63.00	4,274.70	8,796.45	7,404.41
383326	12 14 2018	15556	ITLS NEVADA	230.00	230.00	480.00	240.00
383513	12 21 2018	10049	JAC	125.00	220.50	731.25	615.00
383427	12 14 2018	2666923	JACK SCHROEDEN	253.52	253.52	.00	.00
383571	12 21 2018	2666129	JACKSON, ERIN	46.00	192.00	182.00	427.00
383572	12 21 2018	99998	JACOB CARLSON	25.00	1,732.18	7,248.24	8,576.88
383573	12 21 2018	99995	JAMES, DON C	116.52	60,857.00	61,153.02	73,400.27
383755	12 28 2018	999915	JAZMIN CASTILLO	402.00	17,592.42	56,991.75	38,036.45
383574	12 21 2018	99998	JEFFERY TRAMMEL	25.00	1,732.18	7,248.24	8,576.88
383575	12 21 2018	999913	JEFFREY PATTERSON	35.00	61,806.98	141,046.83	140,669.09
383327	12 14 2018	999915	JENNIFER BIRRI	66.00	17,592.42	56,991.75	38,036.45
383576	12 21 2018	99998	JENNIFER MOOSE	25.00	1,732.18	7,248.24	8,576.88
383577	12 21 2018	999913	JESSE RIVERA	86.73	61,806.98	141,046.83	140,669.09
383328	12 14 2018	882	JM SQUARED ASSOC. INC.	48,100.00	48,100.00	.00	38,260.00
383329	12 14 2018	99999	JOAN LAPHAM	160.00	8,280.00	43,337.12	13,920.00
383330	12 14 2018	999915	JOANNA CASTRO	150.00	17,592.42	56,991.75	38,036.45
383756	12 28 2018	999915	JOANNA CASTRO	3,551.00	17,592.42	56,991.75	38,036.45
383715	12 28 2018	2665844	JOE CARTER	219.00	219.00	579.00	324.00
383589	12 21 2018	2665835	JOEL LOCKE	200.00	600.00	1,000.00	2,000.00
383595	12 21 2018	2665929	JOHN E. MALONE	10,282.62	66,045.68	129,667.00	24,407.56
383578	12 21 2018	99995	JOHNS, ROBERT G	130.45	60,857.00	61,153.02	73,400.27
383331	12 14 2018	13989	JOHNSON CONTROLS FIRE PROTECTION LP	539.00	1,468.71	8,963.91	4,761.31
383879	1 4 2019	99995	JOHNSON, RICK	312.46	60,857.00	61,153.02	73,400.27
383332	12 14 2018	99999	JORGE SALAZAR	160.00	8,280.00	43,337.12	13,920.00
383333	12 14 2018	99992	JOSHUA NELSON	40.00	709.50	2,833.00	864.20
383579	12 21 2018	2666889	JOURNEY WITHIN BEHAVIORAL	240.00	840.00	.00	.00
383880	1 4 2019	2666889	JOURNEY WITHIN BEHAVIORAL	300.00	840.00	.00	.00
383334	12 14 2018	999913	JUDD, BONNIE	95.32	61,806.98	141,046.83	140,669.09
383757	12 28 2018	99999	JULIE AMMERMAN	320.00	8,280.00	43,337.12	13,920.00
383335	12 14 2018	2665493	JUSTIN WILSON CONSTRUCTION, LLC	60,770.00	249,411.90	337,887.83	394,080.80
383881	1 4 2019	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	224,831.97	2,010,760.59	4,017,891.17	18,939,490.71

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383580	12 21 2018	999911	KAIA F.I.T.	83.90	843.94	2,351.81	2,055.03
383758	12 28 2018	999913	KATHY COCKING	318.19	61,806.98	141,046.83	140,669.09
383336	12 14 2018	6445	KAWCHALK PUMP & WELL SERVICE, INC	437.50	437.50	2,717.25	.00
383759	12 28 2018	11790	KDJ COMPANY LTD.	1,420.00	4,740.00	6,960.00	7,120.00
383337	12 14 2018	999915	KELLI MORELLI	135.93	17,592.42	56,991.75	38,036.45
383338	12 14 2018	2664631	KELLY, SHADOW	40.00	40.00	.00	.00
383339	12 14 2018	2665579	KIMLEY-HORN & ASSOCIATES, INC.	6,270.00	6,270.00	29,025.00	101,399.72
383760	12 28 2018	2664082	KIPP, CHRISTINE	100.00	100.00	400.00	.00
383340	12 14 2018	1096	KNECHT, RAQUEL	935.16	6,616.44	17,680.52	8,215.40
383581	12 21 2018	1096	KNECHT, RAQUEL	267.58	6,616.44	17,680.52	8,215.40
383761	12 28 2018	999913	KNOX EXCAVATING	591.84	61,806.98	141,046.83	140,669.09
383341	12 14 2018	2664454	KOCH ELEVATOR CO	25,592.61	36,055.66	30,156.84	46,611.48
383762	12 28 2018	999915	KOHL'S	100.00	17,592.42	56,991.75	38,036.45
383342	12 14 2018	4378	KOMATSU EQUIPMENT COMPANY	6,010.10	6,010.10	36,571.59	10,788.64
383582	12 21 2018	2666687	KONICA MINOLTA BUSINESS SOLUTIONS	6,507.49	17,599.25	26,387.74	.00
383763	12 28 2018	2666568	KONICA MINOLTA PREMIER FINANCE	3,475.43	20,852.46	41,279.96	1,202.56
383764	12 28 2018	99999	KRISTEN BROWN	320.00	8,280.00	43,337.12	13,920.00
383343	12 14 2018	2665156	KRONOS INC	10,058.75	28,468.25	17,257.61	18,970.24
383882	1 4 2019	99995	KRUEGER, MAXINE	149.41	60,857.00	61,153.02	73,400.27
383883	1 4 2019	99995	KURASHEWICH, HEIDI M	134.48	60,857.00	61,153.02	73,400.27
383583	12 21 2018	1200453	LAKE'S CROSSING CENTER	721.25	3,151.25	8,036.75	2,440.00
383584	12 21 2018	99995	LANTURN INVESTMENTS, LLC	228.36	60,857.00	61,153.02	73,400.27
383884	1 4 2019	99995	LANTURN INVESTMENTS, LLC	119.33	60,857.00	61,153.02	73,400.27
383344	12 14 2018	99999	LARRY HUGHEY	160.00	8,280.00	43,337.12	13,920.00
383765	12 28 2018	790	LAUNDRY SYSTEMS OF NEVADA INC.	249.81	149.81	951.71	286.48
383345	12 14 2018	2666380	LAWN PRO	9,468.33	49,573.02	25,533.32	2,050.00
383766	12 28 2018	2666380	LAWN PRO	2,135.00	49,573.02	25,533.32	2,050.00
383585	12 21 2018	2666183	LCA BANK CORPORATION	450.56	4,450.38	6,273.39	5,579.02
383586	12 21 2018	2666487	LEGAL NURSING SOLUTIONS, LLC	450.00	1,800.00	1,350.00	750.00
383587	12 21 2018	7525	LEGALSHIELD	388.07	5,057.86	9,737.30	11,354.13
383346	12 14 2018	2663584	LEGISLATIVE COUNSEL BUREAU	25.95	22,061.07	15,760.34	22,590.76
383767	12 28 2018	2663584	LEGISLATIVE COUNSEL BUREAU	368.52	22,061.07	15,760.34	22,590.76
383347	12 14 2018	99993	LERETA REFUND UNIT	498.81	13,477.74	49,354.84	11,999.40
383349	12 14 2018	11409	LEXIS NEXIS	2,496.00	14,976.00	27,456.00	.00
383588	12 21 2018	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	417.99	2,089.95	4,869.72	4,646.20
383350	12 14 2018	2666912	LIMB FAMILY TRUST	1,937.50	2,712.50	.00	.00
383768	12 28 2018	2666912	LIMB FAMILY TRUST	775.00	2,712.50	.00	.00
383590	12 21 2018	99998	LOURDES HERNANDEZ	25.00	1,732.18	7,248.24	8,576.88
383885	1 4 2019	2666589	LSM GOVERNMENT FINANCIAL MGMNT	1,333.00	8,000.00	11,998.00	.00
383351	12 14 2018	1203300	LUMOS & ASSOCIATES INC.	.00	77,634.24	490,402.66	144,789.05
383352	12 14 2018	1203300	LUMOS & ASSOCIATES INC.	7,320.50	77,634.24	490,402.66	144,789.05
383769	12 28 2018	999913	LYNN KOCHER	45.00	61,806.98	141,046.83	140,669.09
383591	12 21 2018	4347	LYON COUNTY SHERIFF'S OFFICE	6,468.61	6,468.61	30,000.00	43,166.52
383592	12 21 2018	8662	LYON COUNTY TREASURER	144,608.25	433,824.75	577,400.00	555,764.00
383593	12 21 2018	2665146	MACHABEE CAPITAL INC	49.08	446.81	14,124.43	4,835.61
383594	12 21 2018	99995	MAGALLANES, FRANCISCO	219.27	60,857.00	61,153.02	73,400.27
383886	1 4 2019	14924	MAHONEY & ASSOCIATES CONSULTING LLC	4,845.00	7,650.00	8,000.00	8,000.00
383353	12 14 2018	2665531	MAIL FINANCE	600.84	2,628.88	4,868.25	3,940.79
383354	12 14 2018	15895	MANHARD CONSULTING LTD	5,627.50	16,931.68	30,493.09	42,181.44

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383355	12 14 2018	8164	MANPOWER TEMPORARY SERVICES	446.40	16,910.94	13,568.08	604.64
383770	12 28 2018	8164	MANPOWER TEMPORARY SERVICES	595.20	16,910.94	13,568.08	604.64
383356	12 14 2018	999915	MANUEL ESTRADA-MARTINEZ	100.00	17,592.42	56,991.75	38,036.45
383771	12 28 2018	999915	MANUEL ETRADA-MARTINEZ	100.00	17,592.42	56,991.75	38,036.45
383596	12 21 2018	11197	MANUFACTURED HOUSING DIVISION	7.50	10.00	30.00	17.50
383357	12 14 2018	2665378	MARATHON STAFFING	.00	386,861.40	1,241,638.16	1,494,290.54
383358	12 14 2018	2665378	MARATHON STAFFING	.00	386,861.40	1,241,638.16	1,494,290.54
383359	12 14 2018	2665378	MARATHON STAFFING	13,113.30	386,861.40	1,241,638.16	1,494,290.54
383597	12 21 2018	2665378	MARATHON STAFFING	.00	386,861.40	1,241,638.16	1,494,290.54
383598	12 21 2018	2665378	MARATHON STAFFING	6,227.02	386,861.40	1,241,638.16	1,494,290.54
383772	12 28 2018	2665378	MARATHON STAFFING	.00	386,861.40	1,241,638.16	1,494,290.54
383773	12 28 2018	2665378	MARATHON STAFFING	.00	386,861.40	1,241,638.16	1,494,290.54
383774	12 28 2018	2665378	MARATHON STAFFING	13,540.96	386,861.40	1,241,638.16	1,494,290.54
383887	1 4 2019	2665378	MARATHON STAFFING	593.28	386,861.40	1,241,638.16	1,494,290.54
383360	12 14 2018	999915	MARK WILLIAMS	100.00	17,592.42	56,991.75	38,036.45
383599	12 21 2018	99998	MARTINEZ-DIAZ, ELENA	25.00	1,732.18	7,248.24	8,576.88
383361	12 14 2018	999915	MARY PARIK	104.07	17,592.42	56,991.75	38,036.45
383348	12 14 2018	202683	MATTHEW BENDER & CO., INC.	143.43	1,307.63	1,049.00	2,146.62
383888	1 4 2019	2664465	MCDONALD-CARANO-WILSON-LLP	760.00	760.00	160.00	90.00
383775	12 28 2018	12077	MCELLISTREM PHD., JOSEPH E.	350.00	66,867.00	123,297.00	113,722.00
383889	1 4 2019	12077	MCELLISTREM PHD., JOSEPH E.	6,256.00	66,867.00	123,297.00	113,722.00
383362	12 14 2018	11613	MCMORRIS, STEVEN D.	851.17	22,055.15	43,745.41	42,078.75
383776	12 28 2018	11613	MCMORRIS, STEVEN D.	2,429.68	22,055.15	43,745.41	42,078.75
383777	12 28 2018	99999	MELISSA GILDARK	320.00	8,280.00	43,337.12	13,920.00
383363	12 14 2018	2664650	METRO OFFICE SOLUTIONS	416.14	900.28	1,389.90	1,505.82
383364	12 14 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	10,679.75	48,635.75	177,679.75	52,254.75
383778	12 28 2018	2666284	MICHAEL BAKER INTERNATIONAL, INC	5,121.25	48,635.75	177,679.75	52,254.75
383365	12 14 2018	99999	MICHAEL TAGUE	160.00	8,280.00	43,337.12	13,920.00
383600	12 21 2018	99998	MICHAEL WILLARD	25.00	1,732.18	7,248.24	8,576.88
383601	12 21 2018	99998	MICHELLE CANEDO	25.00	1,732.18	7,248.24	8,576.88
383779	12 28 2018	99999	MICHELLE MANSI	320.00	8,280.00	43,337.12	13,920.00
383366	12 14 2018	99999	MICHELLE SETTLE	160.00	8,280.00	43,337.12	13,920.00
383367	12 14 2018	99999	MICHELLE WALKER	160.00	8,280.00	43,337.12	13,920.00
383602	12 21 2018	2666925	MICROGENICS CORP.	34.94	3,920.61	.00	.00
383603	12 21 2018	2666925	MICROGENICS CORP.	3,885.67	3,920.61	.00	.00
383780	12 28 2018	3965	MILLARD REALTY	950.00	4,490.00	16,766.39	9,978.00
383368	12 14 2018	2665723	MILLER, KAITLYN A	1,925.00	1,925.00	1,400.00	8,190.00
383781	12 28 2018	1304088	MOLTEN U.S.A., INC	528.20	728.36	1,911.36	1,296.00
383604	12 21 2018	12880	MONARCH DIRECT LLC	976.25	3,022.55	8,554.00	5,843.34
383890	1 4 2019	99995	MONROE, LYNELL ADAMS	86.40	60,857.00	61,153.02	73,400.27
383369	12 14 2018	2665247	MOUNTAIN MACHINERY REPAIR	3,584.64	8,318.48	10,468.62	17,227.40
383891	1 4 2019	2665247	MOUNTAIN MACHINERY REPAIR	604.35	8,318.48	10,468.62	17,227.40
383370	12 14 2018	2665591	MR. CHUCK'S DRIVING ACADEMY	105.00	1,547.00	3,514.00	2,325.00
383892	1 4 2019	2664932	MT. ROSE CONSULTING GROUP	1,500.00	1,500.00	.00	8,500.00
383371	12 14 2018	2664364	MUND, STEPHEN	752.50	3,636.50	5,663.00	5,062.50
383893	1 4 2019	15680	MUNICIPAL EMERGENCY SERVICES INC	7,492.50	7,492.50	.00	.00
383605	12 21 2018	13097	MV CONTRACT TRANSPORTATION	61,485.36	319,939.73	724,072.60	684,859.31
383606	12 21 2018	999913	NA-CC "SSRSO"	372.50	61,806.98	141,046.83	140,669.09
383894	1 4 2019	999911	NATIONAL SIGN & MARKETING CORP	6.30	843.94	2,351.81	2,055.03

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383372	12 14 2018	7284	NEOPOST	508.26	4,211.85	20,680.42	28,417.12
383895	1 4 2019	99995	NEUSCHWANDER, HOLLY S	132.59	60,857.00	61,153.02	73,400.27
383373	12 14 2018	5205	NEVADA DEPT ENVIRONMENTALPROTECTION	1,492.68	5,432.68	500.00	.00
383607	12 21 2018	1909450	NEVADA DEPT OF TAXATION	6,985.08	35,342.49	84,818.33	77,420.36
383374	12 14 2018	4700	NEVADA DIVISON OF FORESTRY	1,200.00	115,500.00	153,600.00	151,200.00
383782	12 28 2018	4700	NEVADA DIVISON OF FORESTRY	37,500.00	115,500.00	153,600.00	151,200.00
383783	12 28 2018	5623	NEVADA ECLIPSE	194.00	385.00	1,536.00	1,197.82
383375	12 14 2018	2664787	NEVADA ENERGY SYSTEMS INC	896.00	80,978.99	6,619.38	16,296.79
383608	12 21 2018	11508	NEVADA MOMENTUM	11,340.00	39,260.00	139,403.00	116,903.50
383609	12 21 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	252.00	2,466.00	7,583.00	6,418.78
383784	12 28 2018	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	315.00	2,466.00	7,583.00	6,418.78
383376	12 14 2018	1404713	NEVADA OFFICE MACHINES	6,900.00	35,287.36	114,616.07	65,229.65
383377	12 14 2018	1404719	NEVADA PRESORT & MAIL MARKETING	3,261.66	4,031.97	4,412.73	2,431.57
383378	12 14 2018	3937	NEVADA RURAL COUNTIES RSVP	1,909.92	14,911.45	30,732.29	34,000.00
383379	12 14 2018	5164	NEVADA STATE GRAZING BOARD	125.77	125.77	.00	.00
383380	12 14 2018	1405800	NEVADA STATE LIBRARY & ARCHIVES	756.81	4,357.94	12,645.14	18,214.09
383785	12 28 2018	1406200	NEVADA STATE PUBLIC DEFENDER	312,298.75	936,896.25	1,196,114.32	1,175,079.00
383610	12 21 2018	1778	NEVADA STATE TREASURER	20.00	260.00	516.00	524.00
383300	12 14 2018	2666920	NICHOLSON, DALLAS	882.35	882.35	.00	.00
383381	12 14 2018	1407342	NIELSEN, DAVID I.	.00	10,410.00	18,985.00	18,420.00
383382	12 14 2018	1407342	NIELSEN, DAVID I.	2,835.00	10,410.00	18,985.00	18,420.00
383611	12 21 2018	2663653	NNCAGA	507.00	507.00	636.00	447.00
383383	12 14 2018	2666622	NV CONSULTING, LLC	2,520.00	67,320.00	58,554.00	.00
383612	12 21 2018	2666622	NV CONSULTING, LLC	2,520.00	67,320.00	58,554.00	.00
383786	12 28 2018	2666622	NV CONSULTING, LLC	2,520.00	67,320.00	58,554.00	.00
383896	1 4 2019	2666622	NV CONSULTING, LLC	2,520.00	67,320.00	58,554.00	.00
383384	12 14 2018	1904700	NV ENERGY	.00	365,205.19	714,252.53	475,070.24
383385	12 14 2018	1904700	NV ENERGY	1,412.02	365,205.19	714,252.53	475,070.24
383386	12 14 2018	2664347	NV ENERGY	.00	76,339.99	204,882.38	209,094.86
383387	12 14 2018	2664347	NV ENERGY	.00	76,339.99	204,882.38	209,094.86
383388	12 14 2018	2664347	NV ENERGY	.00	76,339.99	204,882.38	209,094.86
383389	12 14 2018	2664347	NV ENERGY	.00	76,339.99	204,882.38	209,094.86
383390	12 14 2018	2664347	NV ENERGY	.00	76,339.99	204,882.38	209,094.86
383391	12 14 2018	2664347	NV ENERGY	.00	76,339.99	204,882.38	209,094.86
383392	12 14 2018	2664347	NV ENERGY	16,749.77	76,339.99	204,882.38	209,094.86
383393	12 14 2018	2664348	NV ENERGY	.00	125,317.00	330,922.49	313,465.16
383394	12 14 2018	2664348	NV ENERGY	.00	125,317.00	330,922.49	313,465.16
383395	12 14 2018	2664348	NV ENERGY	.00	125,317.00	330,922.49	313,465.16
383396	12 14 2018	2664348	NV ENERGY	.00	125,317.00	330,922.49	313,465.16
383397	12 14 2018	2664348	NV ENERGY	.00	125,317.00	330,922.49	313,465.16
383398	12 14 2018	2664348	NV ENERGY	.00	125,317.00	330,922.49	313,465.16
383399	12 14 2018	2664348	NV ENERGY	.00	125,317.00	330,922.49	313,465.16
383400	12 14 2018	2664348	NV ENERGY	26,070.76	125,317.00	330,922.49	313,465.16
383401	12 14 2018	2664349	NV ENERGY	.00	308,135.19	679,253.10	614,005.32
383402	12 14 2018	2664349	NV ENERGY	.00	308,135.19	679,253.10	614,005.32
383403	12 14 2018	2664349	NV ENERGY	.00	308,135.19	679,253.10	614,005.32
383404	12 14 2018	2664349	NV ENERGY	.00	308,135.19	679,253.10	614,005.32
383405	12 14 2018	2664349	NV ENERGY	43,058.68	308,135.19	679,253.10	614,005.32
383787	12 28 2018	13957	NV ENERGY	266.82	1,728.15	4,481.97	3,244.88

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383788	12 28 2018	1904700	NV ENERGY	.00	365,205.19	714,252.53	475,070.24
383789	12 28 2018	1904700	NV ENERGY	.00	365,205.19	714,252.53	475,070.24
383790	12 28 2018	1904700	NV ENERGY	.00	365,205.19	714,252.53	475,070.24
383791	12 28 2018	1904700	NV ENERGY	.00	365,205.19	714,252.53	475,070.24
383792	12 28 2018	1904700	NV ENERGY	.00	365,205.19	714,252.53	475,070.24
383793	12 28 2018	1904700	NV ENERGY	46,984.46	365,205.19	714,252.53	475,070.24
383794	12 28 2018	2664798	NV ENERGY	22.00	22.00	.00	.00
383897	1 4 2019	2664346	NV ENERGY	30,254.93	165,017.68	432,436.81	508,364.59
383613	12 21 2018	2666265	OFFICE DEPOT INC	131.07	483.40	717.27	765.65
383406	12 14 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	1,265.16	3,895.76	3,296.92
383614	12 21 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,265.16	3,895.76	3,296.92
383795	12 28 2018	2665620	OFFICE EQUIPMENT LEASING COMPANY	39.00	1,265.16	3,895.76	3,296.92
383407	12 14 2018	2666279	OFFICE OF THE STATE CONTROLLER	500.00	500.00	.00	.00
383615	12 21 2018	2663554	OFFSITE DATA DEPOT LLC	353.60	1,810.50	4,685.85	3,751.15
383898	1 4 2019	15582	OUTBACK UPHOLSTERY	585.00	2,275.00	3,165.00	4,745.00
383408	12 14 2018	1500658	OVERHEAD DOOR CO.	177.00	6,167.00	11,009.50	11,703.75
383899	1 4 2019	1500658	OVERHEAD DOOR CO.	952.50	6,167.00	11,009.50	11,703.75
383616	12 21 2018	1500660	OVERHEAD FIRE PROTECTION INC.	165.00	12,774.53	25,382.05	11,129.09
383617	12 21 2018	15968	PAR ELECTRICAL CONTRACTORS INC	4,074.00	4,074.00	3,707.89	15,257.57
383409	12 14 2018	11901	PARADIGM SOFTWARE	8,069.60	11,870.24	26,557.83	3,657.03
383796	12 28 2018	2666441	PARK DIETZ & ASSOCIATES INC	2,351.25	2,351.25	.00	990.00
383797	12 28 2018	2666931	PETERSON, DAVID C.	2,437.90	2,437.90	.00	.00
383798	12 28 2018	999915	PHYLISS FURLONG	200.00	17,592.42	56,991.75	38,036.45
383410	12 14 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	1,200.00	2,400.00	4,800.00
383799	12 28 2018	15207	PHYSICIAN SELECT MANAGEMENT	200.00	1,200.00	2,400.00	4,800.00
383411	12 14 2018	2663827	PIASECKI M.D., MELISSA	1,800.00	5,700.00	7,300.00	12,700.00
383618	12 21 2018	2666767	PICKEL, LANE	212.44	212.44	8.00	.00
383619	12 21 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	.00	98,550.00	3,450.00	.00
383620	12 21 2018	2666766	PIERCY, BOWLER, TAYLOR, & KERNS	3,250.00	98,550.00	3,450.00	.00
383621	12 21 2018	2666575	PIERINI, CELESTE	75.21	75.21	236.39	.00
383412	12 14 2018	2900	PINTAR, SUSAN R., MD	399.69	14,916.69	28,400.00	28,404.00
383800	12 28 2018	2900	PINTAR, SUSAN R., MD	4,735.32	14,916.69	28,400.00	28,404.00
383801	12 28 2018	2666607	PIONEER TECHNOLOGY GROUP, LLC	6,925.00	22,525.00	52,945.00	.00
383802	12 28 2018	12788	PITNEY BOWES INC.	139.50	256.50	490.50	1,140.05
383413	12 14 2018	2664666	POC NETWORK TECHNOLOGIES INC	76.50	1,157.50	1,758.50	2,227.50
383900	1 4 2019	99995	POKER BROWN, LLC	45.34	60,857.00	61,153.02	73,400.27
383901	1 4 2019	99995	POKER BROWN, LLC	115.45	60,857.00	61,153.02	73,400.27
383622	12 21 2018	1603500	PONDEROSA STAMP & ENGRAVING	12.95	680.73	608.44	1,048.01
383902	1 4 2019	1603500	PONDEROSA STAMP & ENGRAVING	85.00	680.73	608.44	1,048.01
383930	1 4 2019	1603500	PONDEROSA STAMP & ENGRAVING	85.00	680.73	608.44	1,048.01
383414	12 14 2018	2666727	PORTER GROUP LLC	4,150.00	20,750.00	20,750.00	.00
383415	12 14 2018	2666640	PRECISION DOCUMENT IMAGING	20,168.83	40,237.83	27,357.97	.00
383623	12 21 2018	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	34,388.57	211,940.77	432,281.19	417,968.44
383624	12 21 2018	15271	PUBLIC EMPLOYEES RETIREMENT	1,367.72	15,957.42	23,956.92	16,748.58
383803	12 28 2018	11658	PURCHASE POWER	144.79	410.31	2,020.99	2,020.99
383416	12 14 2018	11140	QUICK SPACE	227.00	10,725.86	27,986.81	30,401.63
383625	12 21 2018	11140	QUICK SPACE	241.50	10,725.86	27,986.81	30,401.63
383804	12 28 2018	11140	QUICK SPACE	434.32	10,725.86	27,986.81	30,401.63
383903	1 4 2019	11140	QUICK SPACE	205.00	10,725.86	27,986.81	30,401.63

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383417	12 14 2018	2665766	R CONSTRUCTION	895.64	895.64	854.35	.00
383732	12 28 2018	2666932	RAMADAN, DEBRA	131.00	131.00	.00	.00
383418	12 14 2018	99999	RAVIKUMAR ABRAHAM	160.00	8,280.00	43,337.12	13,920.00
383805	12 28 2018	2664279	RAY MORGAN COMPANY	887.87	5,393.75	17,807.89	24,966.75
383419	12 14 2018	7967	RAY'S TIRE EXCHANGE	2,372.00	15,832.00	18,617.00	16,284.50
383626	12 21 2018	99998	REED SKENANDORE JR.	25.00	1,732.18	7,248.24	8,576.88
383806	12 28 2018	6845	REESE'S PIECES LLC	770.00	7,135.00	14,560.00	13,295.00
383420	12 14 2018	1801925	RENO DRAIN OIL SERVICE	218.75	1,781.25	4,511.25	6,933.75
383807	12 28 2018	1801925	RENO DRAIN OIL SERVICE	146.25	1,781.25	4,511.25	6,933.75
383421	12 14 2018	1802250	RESOURCE CONCEPTS INC.	240.00	39,449.61	94,539.88	61,164.50
383627	12 21 2018	1802250	RESOURCE CONCEPTS INC.	4,234.47	39,449.61	94,539.88	61,164.50
383422	12 14 2018	2666892	REYNOLDS, MICHAEL	451.00	2,827.00	.00	.00
383628	12 21 2018	2666892	REYNOLDS, MICHAEL	550.00	2,827.00	.00	.00
383808	12 28 2018	2666892	REYNOLDS, MICHAEL	759.00	2,827.00	.00	.00
383904	1 4 2019	99995	REYNOLDS, PERRY S	121.42	60,857.00	61,153.02	73,400.27
383629	12 21 2018	99998	RICH BELL	25.00	1,732.18	7,248.24	8,576.88
383630	12 21 2018	99998	RICH BELL	41.09	1,732.18	7,248.24	8,576.88
383809	12 28 2018	99999	RICHARD STOKES	320.00	8,280.00	43,337.12	13,920.00
383631	12 21 2018	99995	RICHARDS, WILLIAM J	184.04	60,857.00	61,153.02	73,400.27
383632	12 21 2018	2664358	RICHARDSON, NATHAN	80.00	80.00	.00	365.00
383423	12 14 2018	16004	RICOH USA INC	708.85	7,812.39	14,540.97	12,149.41
383810	12 28 2018	9501	RICOH USA INC	1,156.42	4,352.88	6,643.35	5,675.70
383811	12 28 2018	99999	RITZ OWENS	320.00	8,280.00	43,337.12	13,920.00
383424	12 14 2018	2665608	RLI	355.00	1,605.00	200.00	1,450.00
383425	12 14 2018	99999	ROBERT DEAN	160.00	8,280.00	43,337.12	13,920.00
383905	1 4 2019	99995	ROBERTSON, JOHN L	48.08	60,857.00	61,153.02	73,400.27
383812	12 28 2018	2666244	ROBINSON, DONNA	44.20	491.64	1,519.39	1,797.88
383813	12 28 2018	99999	ROCHELLE THOMSEN	320.00	8,280.00	43,337.12	13,920.00
383426	12 14 2018	445004	RON WOOD FAMILY RESOURCE CENTER	3,602.62	13,750.41	35,000.00	44,031.75
383633	12 21 2018	2665236	RURAL REGIONAL CENTER	32,033.00	32,033.00	10,719.33	9,259.25
383634	12 21 2018	99995	RUTLEDGE, RALPH A	48.67	60,857.00	61,153.02	73,400.27
383814	12 28 2018	99999	RYAN PARKHURST	120.00	8,280.00	43,337.12	13,920.00
383635	12 21 2018	2664015	SATELLITE TRACKING OF PEOPLE LLC	900.00	3,401.25	6,602.50	7,487.50
383815	12 28 2018	99992	SAVANNAH LAW	35.00	709.50	2,833.00	864.20
383816	12 28 2018	2666930	SC SIERRA PROPERTIES, LLC SERIES 2	635.00	635.00	.00	.00
383817	12 28 2018	99999	SCOTT HANN	160.00	8,280.00	43,337.12	13,920.00
383428	12 14 2018	99999	SCOTTY ORE	160.00	8,280.00	43,337.12	13,920.00
383429	12 14 2018	2666444	SERENITY MENTAL HEALTH	1,215.00	21,650.00	5,243.44	3,133.80
383636	12 21 2018	2666444	SERENITY MENTAL HEALTH	2,115.00	21,650.00	5,243.44	3,133.80
383818	12 28 2018	2666444	SERENITY MENTAL HEALTH	1,327.50	21,650.00	5,243.44	3,133.80
383906	1 4 2019	2666444	SERENITY MENTAL HEALTH	697.50	21,650.00	5,243.44	3,133.80
383637	12 21 2018	99998	SERITA BENNETT	25.00	1,732.18	7,248.24	8,576.88
383430	12 14 2018	99999	SHANE MADDOX	160.00	8,280.00	43,337.12	13,920.00
383431	12 14 2018	2666472	SHRED-IT USA LLC	254.00	1,090.60	2,479.00	1,383.00
383435	12 14 2018	1904900	SIERRA VETERINARY HOSP.	76.30	421.42	753.93	.00
383432	12 14 2018	1904010	SIERRA ELECTRONICS	338.00	53,486.54	63,961.34	62,994.71
383907	1 4 2019	1904010	SIERRA ELECTRONICS	769.50	53,486.54	63,961.34	62,994.71
383638	12 21 2018	2666918	SIERRA NEVADA CHILD AND ADOLESCENT	708.00	708.00	.00	.00
383433	12 14 2018	12979	SIERRA NEVADA CONSTRUCTION, INC.	38,062.37	638,565.07	1,767,935.69	1,085,835.26

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383908	1 4 2019	12979	SIERRA NEVADA CONSTRUCTION, INC.	10,819.00	638,565.07	1,767,935.69	1,085,835.26
383639	12 21 2018	10550	SIERRA NEVADA MEDIA GROUP	6,140.27	63,030.86	84,780.42	39,467.56
383434	12 14 2018	14400	SIERRA RENTAL & TRANSPORT CO. INC.	448.00	1,612.00	1,665.75	2,957.50
383640	12 21 2018	1905385	SILVER STATE INTERNATIONAL INC	6,985.01	30,112.33	83,821.74	6,082.11
383503	12 21 2018	13811	SINNETT CONSULTING SERV. LLC	150.00	150.00	.00	.00
383436	12 14 2018	2666252	SINNETT CONSULTING SERVICES	255.00	455.00	805.00	.00
383517	12 21 2018	2666935	SIPE, CASEY	4,384.42	4,384.42	.00	.00
383909	1 4 2019	99995	SIXT, GIOVANNA	104.11	60,857.00	61,153.02	73,400.27
383641	12 21 2018	99995	SLIGAR, NORMAN F	368.71	60,857.00	61,153.02	73,400.27
383437	12 14 2018	2666677	SLOAN VAZQUEZ MCAFEE	14,985.00	21,645.00	68,450.00	.00
383438	12 14 2018	2664362	SNYDER, TERRI	746.85	5,729.10	12,168.00	12,218.70
383439	12 14 2018	2665810	SOLENIS LLC	22,900.00	45,800.00	89,401.60	65,402.40
383642	12 21 2018	1907300	SOUTHWEST GAS CORP.	.00	104,288.80	386,058.87	365,245.87
383643	12 21 2018	1907300	SOUTHWEST GAS CORP.	.00	104,288.80	386,058.87	365,245.87
383644	12 21 2018	1907300	SOUTHWEST GAS CORP.	12,830.18	104,288.80	386,058.87	365,245.87
383819	12 28 2018	1907300	SOUTHWEST GAS CORP.	.00	104,288.80	386,058.87	365,245.87
383820	12 28 2018	1907300	SOUTHWEST GAS CORP.	18,552.45	104,288.80	386,058.87	365,245.87
383821	12 28 2018	999915	SPORTSMANS WAREHOUSE	82.42	17,592.42	56,991.75	38,036.45
383822	12 28 2018	2666876	SRCH PROPERTIES, LLC	375.00	2,025.00	.00	.00
383645	12 21 2018	2666649	STACY, ELIZABETH	205.89	205.89	319.53	.00
383646	12 21 2018	2666760	STAFFEN, LAUREN	372.52	480.87	91.02	.00
383823	12 28 2018	2666893	STALKER, KELSEY	17.44	39.38	.00	.00
383441	12 14 2018	2666769	STANKA CONSULTING, LTD	285.00	1,852.50	5,913.75	.00
383442	12 14 2018	2663924	STAPLES ADVANTAGE	222.34	3,761.07	3,912.70	3,766.09
383910	1 4 2019	2663924	STAPLES ADVANTAGE	675.18	3,761.07	3,912.70	3,766.09
383824	12 28 2018	1909360	STATE OF NV LEGISLATIVE COUNSEL BUR	143.43	551.33	2,338.77	3,642.67
383443	12 14 2018	999913	STORM SYDNEY SEARS	96.25	61,806.98	141,046.83	140,669.09
383444	12 14 2018	1910594	STUYVESANT, ROBERT	1,200.00	1,650.00	1,230.00	3,360.00
383911	1 4 2019	800123	SUNGARD PUBLIC SECTOR	120.00	67,244.28	67,887.88	96,661.25
383912	1 4 2019	5895	SUPERIOR EQUIPMENT	1,853,041.22	1,853,041.22	624,671.61	3,273.66
383825	12 28 2018	2663216	SWANSON SERVICES CORP	326.00	326.00	.00	.00
383445	12 14 2018	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,632.45	21,269.96	62,692.12	58,347.35
383647	12 21 2018	13963	TAGGART & TAGGART LTD.	439.10	6,088.75	2,162.85	3,550.80
383913	1 4 2019	13963	TAGGART & TAGGART LTD.	3,705.75	6,088.75	2,162.85	3,550.80
383446	12 14 2018	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	314.06	6,314.06	8,074.86	7,669.30
383447	12 14 2018	4390	TAHOE POOL & SPA	82,737.54	170,909.69	.00	.00
383914	1 4 2019	4390	TAHOE POOL & SPA	8,932.50	170,909.69	.00	.00
383915	1 4 2019	2000400	TAHOE REGIONAL PLANNING AGENCY	12,515.00	12,515.00	12,516.00	12,517.00
383826	12 28 2018	15317	TAHOE SUPPLY COMPANY	582.96	20,072.29	6,952.38	1,216.61
383448	12 14 2018	2666305	TAHOE WESTERN ASPHALT	1,359.73	25,577.87	20,233.87	24,636.18
383827	12 28 2018	2666305	TAHOE WESTERN ASPHALT	400.73	25,577.87	20,233.87	24,636.18
383648	12 21 2018	11847	TEAM SPORTS INK LLC	1,190.01	4,020.53	5,479.72	.00
383449	12 14 2018	1903800	THATCHER COMPANY OF NEVADA	7,049.86	91,130.79	165,546.76	175,411.48
383828	12 28 2018	1903800	THATCHER COMPANY OF NEVADA	3,500.22	91,130.79	165,546.76	175,411.48
383916	1 4 2019	1903800	THATCHER COMPANY OF NEVADA	2,100.04	91,130.79	165,546.76	175,411.48
383450	12 14 2018	2666392	THE DUBE GROUP INC	2,183.00	49,390.55	420.00	11,520.00
383451	12 14 2018	2664229	THOMAS PETROLEUM LLC	53,195.23	374,763.89	600,258.27	555,767.33
383829	12 28 2018	2664229	THOMAS PETROLEUM LLC	27,759.63	374,763.89	600,258.27	555,767.33
383452	12 14 2018	99992	THOMAS VARELA	35.00	709.50	2,833.00	864.20

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
383830	12 28 2018	2665673	TIAA BANK	174.11	4,621.98	3,788.39	241.91
383831	12 28 2018	999915	TOM MONTGOMERY	600.00	17,592.42	56,991.75	38,036.45
383649	12 21 2018	999913	TONI INSERRA	377.47	61,806.98	141,046.83	140,669.09
383650	12 21 2018	99998	TONY BRUHN	25.00	1,732.18	7,248.24	8,576.88
383453	12 14 2018	2664604	TRAFFIC WORKS	5,050.00	13,661.00	29,240.25	16,935.00
383454	12 14 2018	2664495	TRAVELERS	47,449.00	88,501.73	266,955.00	244,469.51
383651	12 21 2018	2664495	TRAVELERS	17,881.49	88,501.73	266,955.00	244,469.51
383455	12 14 2018	2665122	TRIZETTO PROVIDER SOLUTIONS	279.10	1,806.74	3,336.44	5,538.99
383456	12 14 2018	2664180	TSA CUSTOM CAR + TRUCK	8,437.99	170,751.54	57,596.86	48,302.50
383652	12 21 2018	2664180	TSA CUSTOM CAR + TRUCK	3,990.23	170,751.54	57,596.86	48,302.50
383917	1 4 2019	99995	TUCKER, LUANN	23.86	60,857.00	61,153.02	73,400.27
383653	12 21 2018	99995	TURNER, MARK B	209.00	60,857.00	61,153.02	73,400.27
383457	12 14 2018	99999	TYLER STINE	160.00	8,280.00	43,337.12	13,920.00
383458	12 14 2018	2665049	TYLER TECHNOLOGIES, INC.	11,245.02	259,525.29	967,514.02	15,250.00
383654	12 21 2018	2665049	TYLER TECHNOLOGIES, INC.	3,780.00	259,525.29	967,514.02	15,250.00
383918	1 4 2019	2665049	TYLER TECHNOLOGIES, INC.	15,627.66	259,525.29	967,514.02	15,250.00
383655	12 21 2018	99998	TYSON CHIGHIZOLA	25.00	1,732.18	7,248.24	8,576.88
383459	12 14 2018	2665022	U.S. BANK EQUIPMENT FINANCE	503.83	5,450.35	11,006.84	12,375.14
383657	12 21 2018	2665022	U.S. BANK EQUIPMENT FINANCE	181.00	5,450.35	11,006.84	12,375.14
383919	1 4 2019	2665022	U.S. BANK EQUIPMENT FINANCE	112.68	5,450.35	11,006.84	12,375.14
383832	12 28 2018	2665209	UNITED LATINO COMMUNITY	2,434.00	8,935.00	16,000.00	20,000.00
383460	12 14 2018	2665991	UNITED SITE SERVICES	1,459.24	15,429.82	28,625.83	23,559.75
383658	12 21 2018	2665991	UNITED SITE SERVICES	799.71	15,429.82	28,625.83	23,559.75
383833	12 28 2018	2665991	UNITED SITE SERVICES	1,058.27	15,429.82	28,625.83	23,559.75
383656	12 21 2018	2665988	UNITED STATES POSTAL SERVICE	4,000.00	12,000.00	37,000.00	30,000.00
383461	12 14 2018	2101543	UNIVERSITY HEIGHTS LLC	610.00	28,398.00	45,877.00	36,797.00
383659	12 21 2018	2101543	UNIVERSITY HEIGHTS LLC	525.00	28,398.00	45,877.00	36,797.00
383834	12 28 2018	2101543	UNIVERSITY HEIGHTS LLC	4,257.00	28,398.00	45,877.00	36,797.00
383462	12 14 2018	2664165	USA SCALES INC	989.00	4,300.43	5,118.79	1,888.00
383920	1 4 2019	2664165	USA SCALES INC	1,210.00	4,300.43	5,118.79	1,888.00
383463	12 14 2018	999913	USDA FOREST SERVICE	403.74	61,806.98	141,046.83	140,669.09
383464	12 14 2018	2666669	USI INSURANCE SERVICES NATIONAL, INC	919.00	1,064,304.59	44,566.65	.00
383465	12 14 2018	2666865	UTILITY SERVICE CO., INC.	27,000.00	27,000.00	.00	.00
383466	12 14 2018	8883	V & C CONSTRUCTION, INC.	500.00	1,040,863.21	.00	68,185.45
383467	12 14 2018	2200964	VANCE, JERRY	353.50	2,538.20	4,533.20	4,830.75
383921	1 4 2019	9736	VARN	5,068.26	16,826.33	39,941.00	17,155.00
383660	12 21 2018	2666174	VERITIV OPERATING COMPANY	502.35	35,831.84	72,156.42	63,460.95
383835	12 28 2018	2666174	VERITIV OPERATING COMPANY	3,474.20	35,831.84	72,156.42	63,460.95
383922	1 4 2019	2666174	VERITIV OPERATING COMPANY	1,112.25	35,831.84	72,156.42	63,460.95
383468	12 14 2018	2664573	VERIZON WIRELESS	261.33	5,090.55	9,540.82	15,612.07
383661	12 21 2018	2664573	VERIZON WIRELESS	82.11	5,090.55	9,540.82	15,612.07
383836	12 28 2018	2664573	VERIZON WIRELESS	102.09	5,090.55	9,540.82	15,612.07
383923	1 4 2019	2664573	VERIZON WIRELESS	141.50	5,090.55	9,540.82	15,612.07
383662	12 21 2018	99998	VICKI KING	25.00	1,732.18	7,248.24	8,576.88
383663	12 21 2018	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	85.00	685.00	1,325.00	1,400.00
383837	12 28 2018	999915	VICKI REMINGTON	142.00	17,592.42	56,991.75	38,036.45
383664	12 21 2018	2666921	VIDOVICH, DANTON	924.30	924.30	.00	.00
383838	12 28 2018	2666579	VILLAGE HOMES LLC - SERIES K	450.00	1,800.00	3,275.00	.00
383469	12 14 2018	2663746	VISION SOLUTIONS INC	5,364.71	5,364.71	5,109.25	9,865.95

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2019 FY AP TOTAL	2018 FY AP TOTAL	2017 FY AP TOTAL
383924	1 4 2019	99995	WAIKSNORIS, ALFRED	244.94	60,857.00	61,153.02	73,400.27
383839	12 28 2018	9312	WALKER & ASSOCIATES	3,625.00	21,830.00	43,820.00	44,478.58
383665	12 21 2018	2300515	WALKER ESQ., ROBERT B.	10,282.62	69,160.43	136,558.62	135,985.26
383925	1 4 2019	9825	WALLIN, SANDY	26.00	26.00	.00	277.78
383666	12 21 2018	2665454	WARTGOW, SANDRA	299.88	299.88	2,113.16	1,890.97
383470	12 14 2018	2301275	WASHOE COUNTY BAR ASSN.	50.00	75.00	.00	.00
383471	12 14 2018	2301280	WASHOE COUNTY CORONER	5,798.35	37,691.75	152,478.35	142,384.73
383926	1 4 2019	1358	WASHOE COUNTY SHERIFF'S OFFICE	6,258.50	129,007.50	225,834.43	159,653.52
383472	12 14 2018	302000	WASTE MANAGEMENT INC.	157.36	425.71	4,787.88	6,754.70
383667	12 21 2018	114008	WATERS ESQ., NOEL S.	10,282.62	63,117.18	125,545.58	127,998.01
383927	1 4 2019	99995	WATKINS, ANNA	174.23	60,857.00	61,153.02	73,400.27
383668	12 21 2018	2665761	WELLS FARGO FINANCIAL LEASING	23.93	573.93	1,357.33	1,300.28
383928	1 4 2019	99995	WEST RIDGE HOMES, INC	151.20	60,857.00	61,153.02	73,400.27
383473	12 14 2018	14582	WESTERN ENVIRONMENTAL TESTING	2,281.30	21,776.17	39,454.30	21,565.20
383840	12 28 2018	14582	WESTERN ENVIRONMENTAL TESTING	1,462.53	21,776.17	39,454.30	21,565.20
383929	1 4 2019	14582	WESTERN ENVIRONMENTAL TESTING	284.98	21,776.17	39,454.30	21,565.20
383669	12 21 2018	2665603	WESTERN IDENTIFICATION NETWORK, INC	401.50	401.50	401.50	705.79
383474	12 14 2018	2663419	WESTERN NEVADA COLLEGE	95.00	95.00	1,320.00	.00
383475	12 14 2018	2303400	WESTERN NEVADA SUPPLY CO.	3,853.93	108,549.44	227,321.49	279,595.74
383841	12 28 2018	2303400	WESTERN NEVADA SUPPLY CO.	.00	108,549.44	227,321.49	279,595.74
383842	12 28 2018	2303400	WESTERN NEVADA SUPPLY CO.	7,629.47	108,549.44	227,321.49	279,595.74
383670	12 21 2018	2666875	WESTFIELD, MATTHEW	1,470.00	6,870.00	.00	.00
383476	12 14 2018	5442	WESTSIDE CENTER FOR COUNSELING	24.11	494.11	84.11	980.54
383843	12 28 2018	2665038	WITTMAN ENTERPRISES LLC	12,865.99	70,636.41	149,308.14	131,186.94
383477	12 14 2018	8351	WORRELL, CAROLYN A.	600.00	600.00	300.00	587.50
383671	12 21 2018	99998	WYATT JOHNSON	25.00	1,732.18	7,248.24	8,576.88
383478	12 14 2018	2665537	YEAMAN, GUY	672.00	3,253.60	7,291.20	8,406.00
383479	12 14 2018	2666878	YOUTH POSITIVE	1,520.00	5,070.00	.00	.00
383480	12 14 2018	2665173	3D CONCRETE	128.30	26,678.93	51,907.68	42,570.21
383844	12 28 2018	2665173	3D CONCRETE	1,094.10	26,678.93	51,907.68	42,570.21

FINAL TOTALS
TOTAL 5,104,274.98
COUNT 667

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

Date Range: 12/08/18 - 01/04/19

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	funds for cc airport	bh/et	12 19 2018	179	73,867.00	.00
WT	hsa 12/18	jm/et	12 19 2018	HSA	178.64	.00
WT	wire to ccmsi	cj/et	12 11 2018	162	9,768.08	.00
WT	wire to nv health dept.	bh/et	12 11 2018	163	228,530.28	.00
WT	BoA express Tax	jm/et	12 19 2018	FEDERAL	58,971.26	.00
WT	BoA express Tax	jm/et	12 19 2018	FEDERAL	244,181.41	.00
WT	BoA Express Tax	jm/et	12 19 2018	FEDERAL	97.40	.00
WT	BoA Express Tax	jm/et	12 19 2018	FEDERAL	67.36	.00
WT	BoA Express Tax	jm/et	12 19 2018	FEDERAL	610.97	.00
WT	BoA Express Tax	jm/et	12 19 2018	FEDERAL	166.90	.00
WT	BoA Express Tax	js/et	12 28 2018	FEDERAL	2,366.76	.00
WT	BoA Express Tax	js/et	12 28 2018	FEDERAL	403.34	.00
WT	Child Support 12/18	jm/et	12 19 2018	CHIDSUPP	399.23	.00
WT	Child Support 12/18	jm/et	12 19 2018	CHIDSUPP	3,573.75	.00
WT	Child Support 12/18	jm/et	12 19 2018	CHIDSUPP	3,399.97	.00
WT	Child Support 12/18	jm/et	12 19 2018	CHIDSUPP	1,564.00	.00
WT	HSA 11/18	jm/et	12 19 2018	HSA	17,418.80	.00
WT	Judicial retirement syste	jm/et	12 19 2018	JRS1118	2,507.46	.00
WT	PERS 11/18	jm/et	12 19 2018	PERS1118	1,518,208.47	.00
WT	VOYA WT 12/18	jm/et	12 19 2018	VOYA	4,896.42	.00
WT	VOYA WT 12/18	jm/et	12 19 2018	VOYA	54,949.14	.00
				Final Totals TOTAL	2,226,126.64	

* * * 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	BONKOWSKI, BRAD	4121	897.48	Paper
100-411	CROWELL, ROBERT L	3625	1,241.25	Paper
212-413	KING, KATHLEEN M	1541	2,575.07	Paper
212-413	PHELPS, ELIZABETH J	2894	1,974.95	Paper
212-413	WALKER, MARY S	4963	510.10	Paper
212-413	WARREN, TAMAR S	3794	1,579.33	Paper
212-413	WELLS, CAROL S	3406	429.41	Paper
213-413	DURKEE, LINDA R	3102	1,893.96	Paper
213-413	EGGERT, CHERYL A	4210	1,475.71	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,941.50	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,865.35	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,559.14	Paper
216-413	HATCHELL, SAUNDRA J	3789	512.38	Paper
216-413	ROWLATT, AUBREY L	4439	1,832.44	Paper
216-413	WEAVER, MARGARET R	4947	1,779.42	Paper
216-413	WERLINGER, ELAINE J	329	362.35	Paper
217-413	GARCIA, MICHELE A	4696	1,155.81	Paper
217-413	MCKINLEY, MILANI G	449	740.14	Paper
217-413	PERPICH, JEAN M	5060	2,521.71	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,853.66	Paper
300-413	HUCK, ELIZABETH A	358	2,457.27	Paper
300-413	MANDEL, HEATHER V	2226	2,419.59	Paper
300-413	ROBERTSON, GAYLE H	4453	2,999.81	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	2,044.39	Paper
400-413	MACHADO, CARON P	2335	2,127.34	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	3,096.54	Paper
500-413	BERESFORD, MEREDITH N	4571	2,496.31	Paper
500-413	BRANDON, KELLY E	5106	250.47	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,182.35	Paper
500-413	BREEDING, MINDY K	4866	1,304.07	Paper
500-413	CASCI, FELECIA M	5092	1,454.61	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,771.64	Paper
500-413	DIPIETRO, ERIN A	4822	1,642.49	Paper
500-413	FAHRENBRUCH, SCOTT J	533	332.85	Paper
500-413	HAYNES, FRANKEE P	3536	2,227.54	Paper
500-413	HERRING, ANNA C	3488	1,677.99	Paper
500-413	JOHNSON, BENJAMIN R	5039	2,932.28	Paper
500-413	JOHNSON, ORRIN J	4561	3,155.12	Paper
500-413	LEAGUE, TYSON D	4365	2,799.31	Paper
500-413	LUIS, KRISTIN N	1772	4,213.05	Paper
500-413	METZLER CURRY, LYNDSY A	4944	1,482.09	Paper
500-413	NUNEZ, EMILY H	4856	3,007.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	OKUMA, BUFFY J	4507	3,440.34	Paper
500-413	PRUYT, GARRIT S	4594	2,908.74	Paper
500-413	PULIDO, CYNTHIA I	4780	570.07	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,524.83	Paper
500-413	SMITH, ROBERT G	5029	1,820.55	Paper
500-413	WHITE, DONALD T	817	892.29	Paper
500-413	WOODBURY, JASON D	4432	3,917.24	Paper
500-413	YOWELL, IRIS F	4133	3,310.75	Paper
500-413	YU, JENG DAW	4601	3,855.55	Paper
600-413	BUSSE, JANET L	482	2,328.03	Paper
600-413	FRALICK, ADRIANA G	4430	3,876.44	Paper
600-413	PAULSON, NANCY M	1524	2,503.92	Paper
600-413	PORCARI, RACHAEL N	4225	1,384.61	Paper
600-413	SALINAS, MARK S	4732	2,965.82	Paper
701-415	GANGER, PAMALA A	4540	3,229.13	Paper
701-415	GAVRIC, MIRJANA	5079	1,193.82	Paper
701-415	JIMENEZ, ANA J	3916	2,616.33	Paper
701-415	MARRIOTT, JENNIFER M	4674	1,303.06	Paper
701-415	NICHOLAS, COURTTNEY J	4802	1,257.99	Paper
701-415	RUSSELL, SHERI M	3934	3,990.05	Paper
701-415	STEVENSON, JAMIE D	4410	2,307.56	Paper
701-415	TOUPS, EMILY A	5043	1,082.14	Paper
704-415	MEYER, CECILIA A	3727	2,115.19	Paper
705-415	BRUKETTA, MELANIE	760	4,760.71	Paper
705-415	EVANS, SHANNON D	169	439.59	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	731.13	Paper
710-419	CALVAN, PATRICK M	3753	1,913.62	Paper
710-419	CRAVEY, WILLIAM M	4775	1,642.11	Paper
710-419	GRAY, CHRISTOPHER L	4862	1,613.56	Paper
710-419	LEE, GINA D	2817	2,666.63	Paper
710-419	NAVARRO, DESI R	4451	1,789.57	Paper
710-419	ROYAL, SCOTT	1001	1,120.72	Paper
710-419	SAYLOR, TYLER D	4450	2,032.91	Paper
710-419	SCHNEIDER, RACHAEL A	4496	1,854.36	Paper
710-419	UNDERWOOD III, JAMES M	4934	3,006.21	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	4,501.14	Paper
710-419	WILLIAMS, JAMES R	3054	2,797.08	Paper
720-415	AKERS, CAROLINA E	4982	2,181.12	Paper
764-444	BARBER, FAITH M	4961	1,347.49	Paper
764-444	GREGG, ANA C	3973	1,312.55	Paper
764-444	KAHABKA, HEATHER D	4597	1,074.26	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	419.56	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,672.72	Paper
764-444	RASNER, RACHAEL E	4003	73.91	Paper
764-444	RUIZ, HAZEL P	3146	2,227.75	Paper
764-444	STONER, MICHELLE R	3784	1,068.96	Paper
1000-461	BEATTY, KAREN M	4553	207.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	FERRIS, HEATHER M	5050	2,589.37	Paper
1425-419	GREEN, KATHE F	1862	1,836.37	Paper
1425-419	JOHNSTON, JASON L	4938	1,562.26	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,394.55	Paper
1425-419	KOHBARGER, WILLIAM A	4932	2,006.39	Paper
1425-419	MCBRAYER JR, JAMES D	4892	801.24	Paper
1425-419	PLEMEL, LEE A	2100	3,154.31	Paper
1425-419	SULLIVAN, HOPE V	4619	3,253.86	Paper
1500-451	BOTTINO, WARREN J	3923	2,057.95	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,443.39	Paper
1500-451	WARNER, COURTNEY E	4508	3,856.81	Paper
2004-421	CARDINAL, SALLY L	4265	632.02	Paper
2004-421	DANIELS, SHARON E	4131	1,907.66	Paper
2004-421	FURLONG, KENNETH T	2458	4,862.28	Paper
2004-421	HEATH, CATHERINE	226	443.68	Paper
2004-421	HOLMES, LACEY R	5095	475.60	Paper
2004-421	SANDAGE, KENNETH L	362	5,738.84	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUSHBANT, JEROME S	4926	4,556.15	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,088.23	Paper
2005-421	BRANINBURG, MARILYN A	4993	602.79	Paper
2005-421	DAVIS, LISA S	2863	3,949.80	Paper
2005-421	GRAVES, JENNIFER C	4570	1,311.22	Paper
2005-421	NEEP, REBECCA J	409	2,345.68	Paper
2005-421	OTTO, CASEY G	4766	2,035.18	Paper
2005-421	PIROZZI, VINCENT G	485	320.97	Paper
2005-421	RHINES, RUTH	1796	2,546.10	Paper
2011-421	BINDLEY, BRETT J	3025	5,403.59	Paper
2011-421	BOGGAN, JAMES T	3274	4,216.65	Paper
2011-421	CHANEY, JOSHUA E	4224	2,862.64	Paper
2011-421	GOMES, DANIEL A	2396	5,344.29	Paper
2011-421	HATLEY, SAMUEL I	1971	6,792.16	Paper
2011-421	HICKS, KOLBY B	4735	2,434.32	Paper
2011-421	HUMPHREY, BRIAN C	486	4,321.95	Paper
2011-421	KEPLER, DERRICK D	3755	4,147.53	Paper
2011-421	MARTENSEN, MARIE E	1763	1,828.33	Paper
2011-421	MARTIN, ELIZABETH A	3128	2,131.55	Paper
2011-421	MEAD, GAGE M	4068	3,358.39	Paper
2011-421	MIERAS, TAYLOR M	4420	3,199.10	Paper
2011-421	OLSON, JASON L	4340	2,020.76	Paper
2011-421	OLSON, STEVEN T	2793	6,319.49	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	5,797.85	Paper
2011-421	TUCKER, MORGAN H	3219	5,677.62	Paper
2012-421	ADAMS, JARROD P	1933	5,633.48	Paper
2012-421	BECK, IDA D	468	2,388.14	Paper
2012-421	BINDLEY, CODY D	4546	6,494.52	Paper
2012-421	BREHM, NATHAN E	2805	7,514.04	Paper
2012-421	BUENO, JASON J	2948	4,249.41	Paper
2012-421	COOK, KEVIN C	4242	3,965.45	Paper
2012-421	CULLEN, MICHAEL	605	6,166.60	Paper
2012-421	DENHAM, GARY M	3147	4,464.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DICKEY, JESSICA M	3218	4,353.55	Paper
2012-421	GIBSON, DONALD J	2018	7,092.78	Paper
2012-421	GIBSON, MICHAEL D	4125	3,333.03	Paper
2012-421	GONZALES, DANIEL G	2593	5,921.41	Paper
2012-421	GREB, RYAN M	4697	837.67	Paper
2012-421	HADLOCK, JORDAN R	4642	3,082.79	Paper
2012-421	HENNEBERGER, DANIEL G	4568	4,112.48	Paper
2012-421	HUTT, ERIC	577	6,157.39	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	2,328.11	Paper
2012-421	JERAULD, MICHAEL C	4428	2,935.81	Paper
2012-421	JONES, DANIEL L	3099	4,473.10	Paper
2012-421	LACHEW, JAMES F	4931	2,453.28	Paper
2012-421	LOPEZ, LIZZETH	4749	3,025.26	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	4,865.71	Paper
2012-421	LOWE, CRAIG E	2870	4,028.84	Paper
2012-421	LOYOLA, DANIEL A	4787	5,175.71	Paper
2012-421	LOYOLA, ISRAEL S	3719	5,926.31	Paper
2012-421	MAYS, BRIAN M	1731	5,438.06	Paper
2012-421	MAYS III, EARL A	1577	3,698.86	Paper
2012-421	MCDONALD, THOMAS D	3577	5,750.11	Paper
2012-421	MCMAHON, ERIN M	3520	3,956.02	Paper
2012-421	MURRY, KEVIN R	4103	2,672.62	Paper
2012-421	PALAMAR, SEAN C	3411	3,624.07	Paper
2012-421	PENDRAGON, BRUCE	4558	2,560.63	Paper
2012-421	PINOCHI, NICHOLAS R	2241	4,664.27	Paper
2012-421	POPE, RICHARD D	189	5,277.22	Paper
2012-421	PULLEN, JEFF J	2255	5,739.14	Paper
2012-421	REECE, DANIEL J	4535	3,786.23	Paper
2012-421	RICHARDS, WILLIAM J	1723	4,349.32	Paper
2012-421	RIGGIN, DARIN G	3345	6,362.77	Paper
2012-421	SIMPSON, NICHOLAS G	4387	6,032.71	Paper
2012-421	SMITH, KYLE A	4509	3,361.29	Paper
2012-421	STONE, JONATHAN M	4311	2,580.23	Paper
2012-421	SURRATT, JIMMY A	3018	6,876.09	Paper
2012-421	TROTTER, JOE C	2291	4,524.70	Paper
2012-421	TSCHETTER, MARTHA A	2613	4,693.91	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,617.12	Paper
2012-421	WALL, FRED	492	3,795.16	Paper
2012-421	WHEELER, HARRY W	1559	5,344.03	Paper
2012-421	WILLIAMS, DEAN A	1222	5,975.17	Paper
2013-421	BEZOTTE, KARIE J	2477	1,963.12	Paper
2013-421	DZYAK, JAKOB A	5075	311.78	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.21	Paper
2013-421	MARROQUIN, TULIO	4888	431.41	Paper
2013-421	MAYS, AMY S	4759	1,076.68	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,553.11	Paper
2013-421	SMITH, KENNETH	3431	702.96	Paper
2013-421	TALAVERA, WENDY V	2986	1,952.57	Paper
2013-421	WALL, ERIKA L	3572	1,790.50	Paper
2014-421	ACOSTA, SALVADOR	2612	7,888.57	Paper
2014-421	BURNHAM, TERENCE O	3773	3,971.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	CARILLO, JAIME	5086	1,890.06	Paper
2014-421	CARTER, JOSH J	2890	4,486.41	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,906.69	Paper
2014-421	ESPINO, KYLE	4869	2,119.36	Paper
2014-421	ETCHEGARAY, DYLAN T	4840	2,790.95	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,193.50	Paper
2014-421	FRY, CARL V	1507	3,293.64	Paper
2014-421	GARCIA, JEREMY N	4590	2,953.32	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,118.19	Paper
2014-421	HITCH, JOHN R	3319	3,361.73	Paper
2014-421	KENNISON, RONALD C	2220	5,586.39	Paper
2014-421	LEE, KIPLAN M	3017	4,015.14	Paper
2014-421	LEGROS, DAVID A	2001	4,376.33	Paper
2014-421	LOCATELLI, RONALD G	3512	2,998.52	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	1,878.94	Paper
2014-421	MCFALL, WILLIE J	3355	4,169.09	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	1,988.58	Paper
2014-421	MENDOZA, BRIAN P	2893	4,739.73	Paper
2014-421	MILLER, THOMAS T	2667	7,031.64	Paper
2014-421	MOORE, JASON R	4613	1,305.76	Paper
2014-421	PRIMKA, JAMES W	938	4,543.56	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	3,925.27	Paper
2014-421	RAMSEY, DAVID L	3976	673.16	Paper
2014-421	REGALADO, DANIEL R	5038	1,666.31	Paper
2014-421	ROSE, ANTHONY J	5087	1,977.00	Paper
2014-421	SCOTT, JEFFREY A	2315	4,685.52	Paper
2014-421	SMITH, MATTHEW R	2985	4,378.85	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	7,053.03	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	1,659.58	Paper
2014-421	TORRES, SAMANTHA M	4981	2,139.46	Paper
2014-421	TRIGUEROS, IVAN	5088	2,021.08	Paper
2014-421	VALDES, JOSHUA O	4765	3,082.57	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,783.68	Paper
2014-421	WILDBLOOD, JASON A	2663	4,108.92	Paper
2017-421	BAUER, DENISE M	2611	3,714.93	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,316.96	Paper
2017-421	CEBALLOS, MARICELA	2690	6,569.66	Paper
2017-421	HERTZ, ELIZABETH A	886	2,849.83	Paper
2017-421	JOHNSON, SARAH L	2623	2,524.11	Paper
2017-421	KNOWLES, MARJORIE F	1088	4,214.86	Paper
2017-421	MATTHEWS, JAMES R	4852	1,498.06	Paper
2017-421	MCGILL, WHITNEY L	4366	2,276.94	Paper
2017-421	MEAD, KELLI P	2102	3,438.52	Paper
2017-421	MILTON, DONNA G	1274	5,421.00	Paper
2017-421	MONCADA, MARLON	2479	4,039.46	Paper
2017-421	MRACEK, KARIN M	271	2,706.73	Paper
2017-421	MURRY, LAUREN N	4650	1,313.01	Paper
2017-421	RAUB, MAKAYLA A	4959	1,250.48	Paper
2017-421	ROWDON, JESSIE C	4418	2,577.39	Paper
2017-421	STOFFER, JENNIFER A	3902	3,433.26	Paper
2017-421	TRIPP, KIMBERLY L	3461	3,542.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	WILSON, DANIELLE R	4960	259.49	Paper
2018-421	COLLAZO, URIEL	3272	4,287.34	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,184.87	Paper
2020-421	SPENCER II, DAVID L	4937	215.10	Paper
2505-422	AURAND, DAVID P	4598	2,324.12	Paper
2505-422	FOWLER, KAELEIGH L	5032	419.13	Paper
2505-422	SLAMON, SEAN P	4785	5,296.44	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,164.37	Paper
2512-422	ATTASHIAN, RAFFI P	2668	3,852.98	Paper
2512-422	BAILEY, RYAN R	4548	3,417.85	Paper
2512-422	BAKER, CURTIS D	3468	3,946.39	Paper
2512-422	BAKER, SCOTT W	304	3,934.02	Paper
2512-422	BERNTSON, HOUSTON J	4015	2,442.30	Paper
2512-422	BOGGS, TRAVIS J	2654	5,278.96	Paper
2512-422	BOYER, CHRISTOPHER F	4955	3,693.01	Paper
2512-422	CARAS, LANCE E	1660	2,790.77	Paper
2512-422	COLATORTI, JAMES P	1661	2,962.02	Paper
2512-422	COOK, CRAIG A	4279	4,359.41	Paper
2512-422	COOK, ROBBIE A	2778	2,918.48	Paper
2512-422	COX, MICHAEL R	4884	3,341.85	Paper
2512-422	DANEN, JASON T	1301	4,826.50	Paper
2512-422	DAVIES, JEFF D	1211	2,716.87	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,463.10	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,252.53	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,465.82	Paper
2512-422	GARCIA, NICOLAS R	4551	4,750.62	Paper
2512-422	GARDNER, JASON A	1662	3,008.60	Paper
2512-422	HARNS, CHAD	2782	2,794.23	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,541.21	Paper
2512-422	HORTON, JESSE C	2298	4,005.90	Paper
2512-422	HORTON, MICAH S	2152	3,820.66	Paper
2512-422	HOWE, TRAVIS W	1663	2,979.48	Paper
2512-422	HUNT, BRYON A	1474	3,460.54	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,177.35	Paper
2512-422	MERRITT, MATTHEW P	1545	4,098.12	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,410.56	Paper
2512-422	NYBERG, KEVIN J	3075	3,473.12	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,990.47	Paper
2512-422	PEDRINI, JONATHON J	3348	3,597.55	Paper
2512-422	PETERSON, CLAYTON T	4543	3,053.44	Paper
2512-422	PETTY, CORY E	3076	2,976.38	Paper
2512-422	RATTI, ANIL K	4887	3,007.84	Paper
2512-422	RYAN, PETER J	4953	2,332.18	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,945.68	Paper
2512-422	SHINE, NOLAN J	4035	1,778.65	Paper
2512-422	STRAHAN, JOSHUA T	4954	3,632.95	Paper
2512-422	VAUGHN, CHRISTOPHER K	4898	4,466.69	Paper
2512-422	WASZKIEWICZ, BRET A	4952	3,183.77	Paper
2512-422	WIELKIE, JOHNATHAN S	4951	2,679.99	Paper
2515-422	BARR, LORALEI	1204	2,666.81	Paper
2515-422	DREWS, CASEY A	4890	2,697.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	DUNCAN, EARL D	4404	550.17	Paper
2515-422	RUBEN, DAVID M	4128	3,716.35	Paper
2515-422	SANFORD, JOSEPH P	4517	671.95	Paper
2515-422	WARNE, MICHAEL D	4991	91.05	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	3,070.15	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	995.39	Paper
2525-422	BROCCHINI, JOEDY C	4455	370.87	Paper
2525-422	BURT, CAMERON M	4542	4,630.28	Paper
2525-422	BURTON, HEATH D	4882	2,915.74	Paper
2525-422	CLAMAN, JUSTIN B	4883	2,413.26	Paper
2525-422	COOPER, MATTHEW L	3631	2,241.90	Paper
2525-422	GELBMAN, DANIEL M	2993	3,612.54	Paper
2525-422	GREEN, COLE E	4154	1,242.91	Paper
2525-422	GRILLO, JONATHAN D	4899	1,139.00	Paper
2525-422	HILL, CAROL	830	1,730.15	Paper
2525-422	HOLLAND, SHELLEY L	3969	612.03	Paper
2525-422	KOHLER, JESSE W	4763	3,606.00	Paper
2525-422	LINSCOTT, JEFF F	2783	2,101.39	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,698.73	Paper
2525-422	PETERSON, DUSTIN J	4020	2,777.17	Paper
2525-422	RAW, THOMAS	426	4,670.33	Paper
2525-422	RICHES, TORREY H	3314	2,624.46	Paper
2525-422	ROBERTSON, ADAM C	4238	3,073.47	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,011.86	Paper
2525-422	SHULL, DENISE A	4545	1,220.45	Paper
2525-422	WARTGOW, SANDRA M	4236	2,511.24	Paper
2525-422	WHITE, JAMES	981	3,395.51	Paper
2535-422	ABUAN, ANTHONY A	4956	163.89	Paper
2535-422	BRIZUELA, MARC A	4426	954.99	Paper
2535-422	HILDEBRAND, BRETT A	5024	286.80	Paper
2535-422	RAYO, JOSE D	5058	210.55	Paper
2545-422	CARLSON, DUSTIN J	4853	640.02	Paper
2545-422	FELLNER, JOSEPH P	4985	404.23	Paper
2545-422	HERZING, JACOB W	4988	141.12	Paper
2545-422	RUMMEL, RODD L	4298	2,170.09	Paper
2545-422	TUCKER, CODY J	3483	366.93	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	FRENSDORFF, DONALD K	4139	145.68	Paper
3005-430	FRYER, SHANE E	4623	1,517.29	Paper
3005-430	GRAY, KENNETH D	4771	145.68	Paper
3005-430	HUNT, BRENDA L	3964	1,694.33	Paper
3005-430	JAMES, EDWIN D	3646	3,288.61	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,814.97	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,842.11	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	THALER, STEVE J	4770	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,920.32	Paper
3012-430	ANDERSON, DANIEL H	4481	637.18	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ANDERSON, DARREN S	3937	2,645.70	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,509.78	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,657.03	Paper
3012-430	COOLEY, RICKY D	4106	3,759.08	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,719.69	Paper
3012-430	DOUGHTY, SANDRA	4911	1,470.23	Paper
3012-430	DOYAL, BRIAN A	1500	3,454.32	Paper
3012-430	ELDER, BRIAN W	4362	2,297.15	Paper
3012-430	FELLOWS, ROBERT D	2106	3,308.94	Paper
3012-430	FONG, DEBRA L	3752	2,238.87	Paper
3012-430	FORBES, KADE J	5054	327.78	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,590.03	Paper
3012-430	GOERING, DIRK M	4441	2,920.57	Paper
3012-430	GRUNDY, TOM B	1613	2,970.66	Paper
3012-430	HICKS, STEPHANIE A	4628	2,982.22	Paper
3012-430	HOGEN, RORY A	262	811.08	Paper
3012-430	HORTON, CURTIS W	168	4,311.96	Paper
3012-430	LAWTON, MATTHEW F	4706	2,739.18	Paper
3012-430	LEET, KAREN L	3036	2,662.96	Paper
3012-430	LEMONS, SHYLA K	3002	2,128.86	Paper
3012-430	MALONEY, LUCIA D	4860	3,417.34	Paper
3012-430	MATLEY, STEPHANIE A	4907	204.86	Paper
3012-430	MILLS, CINDY K	2799	2,266.08	Paper
3012-430	MOFFETT, KARISSA	5057	1,901.73	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,203.19	Paper
3012-430	PETRI, TONYA J	3927	1,586.11	Paper
3012-430	PLATT, JOHN F	1104	5,102.39	Paper
3012-430	POTTEY, STEPHEN M	4518	3,093.60	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,783.70	Paper
3012-430	ROSALES, BEATRIZ A	4909	68.28	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,494.92	Paper
3012-430	SCHULZ, DARREN L	3678	5,014.98	Paper
3012-430	SLIGER, GARY A	4945	1,792.77	Paper
3012-430	STUCKY, DANIEL L	4819	3,657.02	Paper
3012-430	WHITE, KAREN L	1499	2,376.66	Paper
3014-424	DAVIS, MARIAH M	4920	1,347.14	Paper
3014-424	RESECK, LENA E	3027	2,094.50	Paper
3025-419	BADER, CHRISTOPHER J	4396	2,571.69	Paper
3025-419	FULTON, TIFFANY E	5046	1,109.90	Paper
3025-419	GOOD, ZACH A	3836	2,808.52	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,612.85	Paper
3025-419	HINOJOSA, EDGAR L	4447	2,974.29	Paper
3025-419	MOORE, CORY M	4702	2,747.31	Paper
3025-419	RUTHERFORD, BRUCE D	4603	2,997.35	Paper
3025-419	SHAFFER, MICHAEL A	4915	2,709.32	Paper
3025-419	WHITE, HANS H	4519	1,705.44	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,174.81	Paper
3038-431	BOOTH, JOSEPH D	1724	4,068.49	Paper
3038-431	BOWERS, KEITH L	4152	1,815.46	Paper
3038-431	BROWARD, STEVEN P	1986	2,425.60	Paper
3038-431	BROWN, JACK B	4186	1,232.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	CASTILLO-SALAZAR, STEVE	4263	3,383.79	Paper
3038-431	CATLETT, JEFF W	3333	1,819.72	Paper
3038-431	CHANEY, TEDDY L	4733	1,265.39	Paper
3038-431	ENGELS, ERIC B	3570	2,538.24	Paper
3038-431	HACKING, JAMES E	3647	1,653.25	Paper
3038-431	INGRAM, JACK H	2385	2,408.90	Paper
3038-431	KING, JON G	4522	2,066.52	Paper
3038-431	LAAKER, JOHN J	350	3,253.91	Paper
3038-431	MOORE, JASON	3443	2,195.01	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,540.38	Paper
3038-431	POUARD, ROBERT	3448	2,960.21	Paper
3038-431	QUEZADA, CAMERON M	4778	1,757.11	Paper
3038-431	SWANSON, TERRANCE A	4090	2,007.85	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,098.27	Paper
3038-431	TOMASCO, JOHN S	351	3,337.30	Paper
3038-431	WOOD, GARY N	4092	1,710.88	Paper
3201-434	BRADSHAW, JEFF R	1095	2,672.81	Paper
3201-434	CARTER, JOSEPH J	4377	2,009.20	Paper
3201-434	COLEMAN, SHANE A	4647	1,600.65	Paper
3201-434	FONG, DOUGLAS G	1586	3,064.25	Paper
3201-434	GERBER-WINN, TYLER L	3982	2,974.38	Paper
3201-434	HALE, KELLY A	3143	3,939.48	Paper
3201-434	HUMMEL, ANDREW M	5090	4,201.49	Paper
3201-434	IRWIN, MARK A	3216	2,957.95	Paper
3201-434	JACKLETT, JAMES V	2842	3,533.52	Paper
3201-434	JESSE, TYLER H	4643	1,748.00	Paper
3201-434	LAZANEO, GALIN J	5045	2,716.82	Paper
3201-434	LECHMANN, JANNO	5081	1,444.52	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,790.64	Paper
3201-434	MICHAUT, DAVID M	4087	1,579.01	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,241.11	Paper
3201-434	PECK, KENNETH S	3457	2,085.69	Paper
3201-434	PEQUEEN, AMANDA M	4933	1,795.34	Paper
3201-434	RENDINELLI, MARK A	5069	1,573.17	Paper
3201-434	SIMPSON, MARK	539	2,474.13	Paper
3201-434	WADE, CHRISTOPHER E	4501	3,776.95	Paper
3201-434	WHITAKER, DAVID W	3089	2,254.28	Paper
3201-434	WIESE, SHAWN L	3866	5,606.82	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,393.96	Paper
3502-435	AGRELLA, KEVIN T	2412	2,925.08	Paper
3502-435	ARGUST, RYAN F	5064	1,233.19	Paper
3502-435	BROWN, NICOLAS A	551	3,564.89	Paper
3502-435	COCKING, WILLIAM D	4705	1,326.14	Paper
3502-435	COLLIER, AARON S	3551	2,212.30	Paper
3502-435	ESTES, JAMES M	2829	2,145.92	Paper
3502-435	GORDON, THOMAS G	835	2,094.43	Paper
3502-435	JOST, THEODORE R	3001	1,978.94	Paper
3502-435	KELLY, SHADOW L	3518	2,207.39	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,719.74	Paper
3502-435	PALMER, RICHARD K	750	2,913.36	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,802.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	REID, JERAD M	3410	1,455.90	Paper
3502-435	REYNA, KELLY J	3831	1,835.55	Paper
3502-435	RICHARDSON, NATHAN	3289	2,563.49	Paper
3502-435	THICKE, MICHAEL R	3246	1,972.59	Paper
3502-435	TIEARNEY, NATHAN J	4364	2,514.35	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,111.80	Paper
3502-435	WISE, URIAH V	3032	2,061.83	Paper
3702-437	COX, GEORGE	862	1,469.61	Paper
3702-437	EISNER, DAVID F	3130	2,051.38	Paper
3702-437	MITCHELL, TODD D	273	3,552.15	Paper
3702-437	PIER, CAMERON M	3834	1,943.05	Paper
3702-437	ROLL, TYLER A	5065	2,065.99	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,356.77	Paper
3702-437	SULLI, NICHOLAS V	3225	1,495.57	Paper
4300-412	CLARK, ROBIN M	4599	1,418.03	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,168.14	Paper
4300-412	HALE, MARTIN G	3962	1,574.29	Paper
4300-412	LOBATO MELGAREJO, CRISTINA	4544	1,384.39	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,705.80	Paper
4505-423	ALLEN, VICKI-DAWN R	4552	1,534.52	Paper
4505-423	BANISTER, ALI M	4134	3,610.65	Paper
4505-423	BAUGH, MICHELE H	4790	1,976.23	Paper
4505-423	BOGGAN, JESSICA A	3220	2,751.35	Paper
4505-423	GUTIERREZ, JESSE J	4786	2,792.83	Paper
4505-423	JACKSON, ERIN M	4514	3,029.28	Paper
4505-423	LAWLOR, LINDA L	1784	3,339.49	Paper
4505-423	MACIAS, EDGAR	4555	2,759.86	Paper
4505-423	MENDOZA, EFREN	1004	3,649.89	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,161.41	Paper
4505-423	URRUTIA, JOSE A	2219	3,336.26	Paper
4506-423	ALONSO, GUILLERMO	4792	1,489.55	Paper
4506-423	DANTZLER, FRANCES C	2882	2,722.43	Paper
4506-423	FELIX, RYAN J	4388	2,748.94	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	1,871.06	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,636.21	Paper
4506-423	JANAS, BRIAN E	5073	1,418.49	Paper
4506-423	KRUPP, LOGAN M	5037	1,421.69	Paper
4506-423	LAPAILLE, RENAY D	4083	3,277.04	Paper
4506-423	LUTU, JAMES S	3549	2,059.15	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,728.38	Paper
4506-423	RIGGIN, KEVIN R	4256	1,670.36	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,385.46	Paper
4506-423	SEWELL, JAZMYN D	4615	1,842.58	Paper
4506-423	TORRES, HEATHER C	5071	2,428.59	Paper
4506-423	WATERMAN, VANESSA A	4929	3,434.51	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,773.97	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,245.80	Paper
4700-412	COOPER, CRISTAL A	2815	2,268.21	Paper
4700-412	CORTES, MAXINE	3285	4,899.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	DANIEL, TAWNYA S	2435	2,416.00	Paper
4700-412	DREWS, CODY J	3651	2,326.21	Paper
4700-412	ESPINOZA, RAQUEL N	4812	1,275.48	Paper
4700-412	FISCHER, CARIN	511	3,150.64	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,566.40	Paper
4700-412	GONZALES, MELIAH H	2605	4,401.64	Paper
4700-412	GREENBURG, SUSAN	3622	1,910.24	Paper
4700-412	HARKLEROAD, JULIE C	1973	3,157.99	Paper
4700-412	HIGGINS, JOLIE C	1264	3,002.78	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	3,508.91	Paper
4700-412	LOPEZ, SILVIA C	405	2,586.25	Paper
4700-412	LOYOLA, MIRNA	3441	2,055.95	Paper
4700-412	MONTOYA III, JULIAN M	4950	1,325.44	Paper
4700-412	PUTZ, AMBER B	3979	1,380.12	Paper
4700-412	SANDOVAL, CRYSTAL Y	4452	1,353.09	Paper
4700-412	SPOHN, ASHLEY A	4897	1,280.28	Paper
4700-412	TATRO, JOHN	667	4,102.90	Paper
4700-412	TAYLOR, LORIN M	5048	2,114.45	Paper
4700-412	TINAJERO, MARTHA A	2649	2,248.40	Paper
4700-412	TORRES, BRENDA L	1551	1,767.15	Paper
4700-412	TORRES, CHANTAL	4772	1,292.42	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,608.89	Paper
4700-412	VILLAGRANA, PAOLA I	4773	1,385.80	Paper
4700-412	WAKELING, EVELYN S	3643	1,910.04	Paper
4700-412	YANG, WENDY E	623	2,533.10	Paper
4705-412	ASHBAUGH, CASONDRA A	4392	412.96	Paper
4705-412	BACA, REGINA M	4244	2,261.56	Paper
4705-412	CONTI, ROBERT M	3780	625.57	Paper
4705-412	CUPP, JAMES W	4721	910.70	Paper
4705-412	FLETCHER, TAD N	4239	3,835.05	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,822.66	Paper
4705-412	LAMBERT, BART A	4602	3,040.11	Paper
4705-412	MILLER, ASHLEE A	4855	3,688.69	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.56	Paper
4705-412	PARKER, ROBERT B	3263	694.68	Paper
4705-412	PEEK, CODY R	4699	2,769.89	Paper
4705-412	PONCE, ALONDRA C	4616	290.10	Paper
4705-412	RYBA, JUSTIN M	3434	4,552.78	Paper
4705-412	STACY, ELIZABETH	4871	2,054.94	Paper
4705-412	TRACY, ROBERT P	86	641.30	Paper
4705-412	WOOMER, DANN F	3781	455.90	Paper
4705-412	WRIGHT, ROBERT A	4577	682.10	Paper
5005-452	BIDDLE, ALLAN A	1684	1,745.97	Paper
5005-452	BUDGE, JENNIFER H	4661	4,221.29	Paper
5005-452	JAKE-KELLER, LAURA A	5030	1,236.90	Paper
5005-452	KRAHN, VERN L	1243	2,584.05	Paper
5005-452	LIEBESPECK, PATTI A	4684	2,085.67	Paper
5005-452	LIVESAY, APRIL G	3926	1,442.33	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,116.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	BLISS, MICHAEL G	5096	1,085.25	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,582.87	Paper
5012-452	BURNHAM, JOHN R	4924	1,201.48	Paper
5012-452	DORAN, JOHN P	4159	1,570.73	Paper
5012-452	DUENAS-ESTRELLA, ISRAEL	4873	1,118.02	Paper
5012-452	GRIFFITTS JR, WILLIA P	4858	1,665.06	Paper
5012-452	KASTENS, DANIEL D	4094	1,978.54	Paper
5012-452	KENNEDY, DERRIK B	4925	1,135.69	Paper
5012-452	KERVER, TYLER J	5083	381.10	Paper
5012-452	NAVARRO, DAVID A	3203	2,965.74	Paper
5012-452	PETERSON, CASEY C	4974	1,314.41	Paper
5012-452	PICKEL, LANE A	4444	1,443.57	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,593.98	Paper
5012-452	ZUEND, TERRELL A	1990	1,586.60	Paper
5034-419	ALBERTSON, ERICK J	2272	2,203.39	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	2,459.79	Paper
5034-419	DEVERAUX, SHANE D	2487	1,798.21	Paper
5034-419	EHLY-HICKS, JAMI K	5082	437.04	Paper
5034-419	FOSTER, JAMES S	4095	2,060.35	Paper
5034-419	GETZ, STEVEN W	4512	1,649.30	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,101.66	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,160.25	Paper
5034-419	LINDSTROM, SUSAN M	5080	210.55	Paper
5034-419	MASON, STEVEN F	4435	1,883.10	Paper
5034-419	MCCALL, JOHN J	5094	501.36	Paper
5034-419	REED, RONALD J	2808	2,651.23	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,121.66	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,635.73	Paper
5047-452	BERGGREN, GREGG E	4788	731.54	Paper
5047-452	BOLLINGER, ANN P	3101	2,118.38	Paper
5047-452	BOYER, LYNDSEY J	4779	1,811.18	Paper
5047-452	COSTELLO, JOHN J	4582	1,405.85	Paper
5047-452	DISBRO, MARENNA K	4946	230.81	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,425.18	Paper
5054-451	BEAULIEU, KELLI	4868	489.40	Paper
5054-451	KRAHN, DANIEL J	3505	267.31	Paper
5054-451	MAFFEI, BRANDON P	4783	474.12	Paper
5054-451	MARTINEZ, VERONICA	4694	295.93	Paper
5055-451	AUNKST, MIA G	2097	150.94	Paper
5055-451	CHASE, JANET E	5008	22.91	Paper
5055-451	CHASE, LEORA E	5009	22.91	Paper
5055-451	CUSTIS, MARK R	4768	36.22	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	109.94	Paper
5055-451	DEFILIPPI, DEVON J	5021	56.05	Paper
5055-451	DOMIN, KAELA J	4554	98.26	Paper
5055-451	FREEMAN, MICHAEL P	4605	2,008.56	Paper
5055-451	FRY, KATHERINE P	5027	33.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	GRAHAM, KATON E	5028	19.01	Paper
5055-451	HARDGRAVE, ALBERT W	3176	115.66	Paper
5055-451	HOLCOMB, MARINA L	4044	52.28	Paper
5055-451	JENNINGS, TAMI D	1386	2,228.87	Paper
5055-451	LANGAGER-EDWARDS, LILLY A	5023	61.86	Paper
5055-451	MARSHALL, ADA D	1726	1,666.65	Paper
5055-451	TORRES, KATE M	4836	96.53	Paper
5055-451	WELCH, DANIELLE R	5020	143.07	Paper
5055-451	YAMAMOTO, LISA J	3691	119.59	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	414.64	Paper
5056-451	DIAZ, MARIA C	5036	468.24	Paper
5056-451	DODGE, KELLY E	3791	31.86	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,484.45	Paper
5056-451	KLUG, ERIC M	2878	2,077.78	Paper
5056-451	MELGAR, LUIS A	4231	174.16	Paper
5056-451	TRIPP, NATHANIEL J	4108	18.21	Paper
5056-451	WASS, GRANT H	5067	297.67	Paper
5056-451	WISE, ALLEN W	4971	393.34	Paper
5057-451	ANGULO, ALONDRA D	4968	81.27	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	127.02	Paper
5057-451	AVINA, GABRIELA	4998	133.16	Paper
5057-451	CHACON, KAITLYN J	4999	116.77	Paper
5057-451	CREON, CHARISH N	5051	104.48	Paper
5057-451	DAWLEY, TAYLOR D	4665	90.82	Paper
5057-451	DENNEY, BRAD R	4529	120.87	Paper
5057-451	EARP, DANIEL J	4761	3,221.58	Paper
5057-451	FERGUSON, ALEXIS N	4793	295.52	Paper
5057-451	FLETCHER, CEANNA M	4827	390.02	Paper
5057-451	FRANZ, CASSANDRA J	5053	127.02	Paper
5057-451	GARCIA, SAVAHNA C	4828	141.23	Paper
5057-451	GARCIA, TAYLOR L	4336	259.64	Paper
5057-451	GONZALES, DANIEL B	4755	298.60	Paper
5057-451	GOOCH, CIERA J	4794	36.87	Paper
5057-451	IBARRA REYES, CRISTINA	4832	269.76	Paper
5057-451	JENNINGS, NICOLE L	4669	382.97	Paper
5057-451	MELGAREJO, CAMILA	4756	73.75	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,877.45	Paper
5057-451	PARKER, MYA A	4879	289.09	Paper
5057-451	PECK, TREVOR N	4729	112.68	Paper
5057-451	PINA, ISAK	5004	176.18	Paper
5057-451	RICO, ETHAN	4795	96.29	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	338.62	Paper
5057-451	SHEPARD, JAIDYN A	4969	202.81	Paper
5057-451	TEDROWE, APRIL R	4881	137.25	Paper
5057-451	TOOLEY, NATHAN D	4677	196.67	Paper
5060-451	ALLEN, BRANDON J	3992	105.28	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,312.28	Paper
5060-451	GREENE, ALISON K	4727	310.75	Paper
5060-451	HORN, TIMOTHY D	5016	53.26	Paper
5060-451	MAURER, TY B	4635	143.41	Paper
5060-451	OLSEN, MEGHAN T	4637	57.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	RUNDELL, RACHEL C	4816	150.43	Paper
5060-451	SEPULVEDA, JOSE M	4817	102.43	Paper
5060-451	STEVENS, CASEY T	4200	357.39	Paper
5060-451	STEVENS, TESSA R	4758	49.17	Paper
5067-443	HILL, ANTOINETTE F	4767	551.58	Paper
6200-455	ASHAGRIE, HELINA G	4621	175.05	Paper
6200-455	ASHAGRIE, MENEN G	4499	243.14	Paper
6200-455	BAKER, DIANE L	4536	2,953.14	Paper
6200-455	BESSOLO, KIMBERLY N	5077	2,007.66	Paper
6200-455	CAUHAPE, VALERIE	3899	2,482.94	Paper
6200-455	DANTZLER, SERENA M	5052	153.29	Paper
6200-455	DEVANEY, SANDRA D	846	2,190.08	Paper
6200-455	HODNETT, JENNIFER S	5062	259.49	Paper
6200-455	KLESTA, MARIA	4688	1,813.60	Paper
6200-455	KLUG, KRISTIN J	4617	1,211.80	Paper
6200-455	LAUDER, AMY E	3929	2,127.37	Paper
6200-455	LEDEZMA RUBIO, LETICIA	5063	30.96	Paper
6200-455	LOYD, SENA M	4088	3,508.55	Paper
6200-455	MARCH, RACHEL M	2010	2,310.99	Paper
6200-455	MCGUIRE E, ASHLEY	4707	1,009.39	Paper
6200-455	MONTES, NOHELY	5084	40.97	Paper
6200-455	REINHART II, ERMAL G	4919	1,928.75	Paper
6200-455	SEILER, MARIA E	462	1,719.60	Paper
6200-455	SWIFT, HALEY C	4422	1,486.31	Paper
6200-455	WIERSMA, JANA K	4975	437.04	Paper
6800-441	AAKER, NICOLA J	3230	4,510.23	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,420.79	Paper
6800-441	ASHLEY, FRANCES M	2946	2,175.82	Paper
6800-441	BARLOW, JUDY L	3868	2,714.37	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,866.10	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,065.72	Paper
6800-441	BOOTHE, DUSTIN	956	2,834.00	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,190.78	Paper
6800-441	CLEMMENSEN, KARYN K	3028	285.17	Paper
6800-441	COOPER, LAURA K	4606	232.16	Paper
6800-441	CORBIT, JUNE K	3878	1,009.29	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,295.30	Paper
6800-441	FREEMAN, JEANNE M	4774	2,465.87	Paper
6800-441	GALAS, VERONICA M	3718	2,290.34	Paper
6800-441	GIBB, BRENDON M	4414	1,702.15	Paper
6800-441	GUERRERO, AIDA M	4084	313.72	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,421.05	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,610.96	Paper
6800-441	INMAN, BRETTA D	4437	2,109.83	Paper
6800-441	JOHNSON, SARAH B	4301	1,913.57	Paper
6800-441	KERWIN, HEATHER N	4901	112.45	Paper
6800-441	LAMAS MADERA, BRISEIDA	4980	95.60	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	716.23	Paper
6800-441	MCFARREN, TIMOTHY C	4709	2,645.52	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,169.57	Paper
6800-441	MILES, SALLYANNE L	3741	1,039.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	ORAVETZ, LEE M	4747	1,762.85	Paper
6800-441	ORR, TONI E	5059	2,397.35	Paper
6800-441	PARKS, GREGORY P	4318	2,339.91	Paper
6800-441	PHILLIPS, JENNIFER J	4842	1,083.28	Paper
6800-441	PIERINI, CELESTE E	4807	1,022.94	Paper
6800-441	POTTER, MELISSA L	4541	1,698.89	Paper
6800-441	RAPP, JESSICA R	5097	1,340.06	Paper
6800-441	RIOUX, CARI C	4776	1,712.45	Paper
6800-441	SANTILLO, CHERIE' L	1449	2,553.77	Paper
6800-441	STAFFEN, LAUREN M	4983	1,737.20	Paper
6804-441	ANNETT, ALLEN J	2250	3,083.23	Paper
6804-441	BLATNICK, KYLE J	4249	1,300.59	Paper
6804-441	BOURLAND, LUCILLE M	4863	892.21	Paper
6804-441	BRODE-LUPO, THERESA A	4417	1,261.28	Paper
6804-441	GOWER, MITCHELL A	2283	1,858.05	Paper
6804-441	GUINN, STEVE J	5055	1,416.07	Paper
6804-441	HARJES, SHANNON P	4804	2,498.16	Paper
6804-441	JONES, DILLON C	3833	3,376.76	Paper
6804-441	STEVENS, KERRY R	2271	1,952.48	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	997.22	Paper
7200-413	MCMANUS, SEANA M	4751	1,022.51	Paper
7200-413	SALANOA, JAMES T	4255	1,648.84	Paper

Total Direct Deposits - 739 1,638,330.26

Paper Option - 739

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	219875	544.07
	OKLAHOMA CENTRALIZED SUPPORT R		219890	140.38
2017-421	DAWSON, MARIYA E	4997	219876	764.93
2017-421	PULLEN, NATALIE C	5102	219877	787.95
3005-430	BONKOWSKI, BRAD	4121	219878	78.84
3012-430	GOMEZ, EMMA	5104	219879	509.95
3012-430	NORMAN, KELLY M	5105	219880	163.89
3502-435	MEZA MARQUEZ, ANGEL L	5099	219881	1,236.08
4700-412	SERRANO, KIMBERLY K	5103	219882	243.27
4705-412	LEWIS, JOHN W	3777	219883	274.15
5034-419	KAUBLE JR, RONALD K	5098	219884	131.11
5057-451	TALBOT, JESSICA M	5100	219885	220.39
5060-451	LOVE, ROBERT L	277	219886	291.83
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219887	177.54
6200-455	BELLS, VANNA B	5101	219888	552.71
6804-441	CRAM, BRUCE A	3331	219889	3,192.65
	Total Checks -		16	9,309.74

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	1,170.41	Paper
212-413	KING, KATHLEEN M	1541	2,575.07	Paper
212-413	PHELPS, ELIZABETH J	2894	1,629.80	Paper
212-413	WALKER, MARY S	4963	413.01	Paper
212-413	WARREN, TAMAR S	3794	1,579.33	Paper
212-413	WELLS, CAROL S	3406	516.95	Paper
213-413	DURKEE, LINDA R	3102	1,587.77	Paper
213-413	EGGERT, CHERYL A	4210	1,475.71	Paper
213-413	HALL, TAMMY M	4062	354.36	Paper
213-413	HOUSTON, ROBIN M	245	1,941.50	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,865.35	Paper
213-413	YASUMOTO, SYLVIA M	2705	1,276.77	Paper
216-413	HATCHELL, SAUNDRA J	3789	512.38	Paper
216-413	ROWLATT, AUBREY L	4439	1,832.44	Paper
216-413	WERLINGER, ELAINE J	329	502.70	Paper
217-413	GARCIA, MICHELE A	4696	1,155.82	Paper
217-413	MCKINLEY, MILANI G	449	600.26	Paper
217-413	PERPICH, JEAN M	5060	2,460.47	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	2,343.62	Paper
400-413	DAWLEY, DAVID	470	2,658.01	Paper
400-413	GILLOTT, DENISE L	4297	2,044.55	Paper
400-413	MACHADO, CARON P	2335	1,752.89	Paper
400-413	PRICE, RHONDA L	2822	1,257.84	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,557.48	Paper
400-413	SHANNON, KEN	622	2,366.47	Paper
500-413	BERESFORD, MEREDITH N	4571	2,477.17	Paper
500-413	BRANDON, KELLY E	5106	2,238.42	Paper
500-413	BRANTINGHAM, MELANIE	3444	3,160.77	Paper
500-413	BREEDING, MINDY K	4866	1,423.99	Paper
500-413	CASCI, FELECIA M	5092	1,573.01	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,563.67	Paper
500-413	DIPIETRO, ERIN A	4822	1,444.61	Paper
500-413	FAHRENBRUCH, SCOTT J	533	651.18	Paper
500-413	HAYNES, FRANKEE P	3536	1,936.65	Paper
500-413	HERRING, ANNA C	3488	1,445.93	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	4,048.72	Paper
500-413	METZLER CURRY, LYNDSY A	4944	1,466.80	Paper
500-413	NUNEZ, EMILY H	4856	2,937.82	Paper
500-413	OKUMA, BUFFY J	4507	3,379.10	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PRUYT, GARRIT S	4594	2,887.11	Paper
500-413	PULIDO, CYNTHIA I	4780	650.37	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,674.40	Paper
500-413	SMITH, ROBERT G	5029	1,749.71	Paper
500-413	WHITE, DONALD T	817	614.58	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	2,256.37	Paper
600-413	FRALICK, ADRIANA G	4430	3,816.80	Paper
600-413	PAULSON, NANCY M	1524	2,434.68	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	1,330.72	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	1,003.53	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	660.00	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	304.22	Paper
710-419	CALVAN, PATRICK M	3753	1,844.47	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	1,720.33	Paper
710-419	ROYAL, SCOTT	1001	775.94	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	HESS, SHANNON L	4562	1,066.92	Paper
764-444	KAHABKA, HEATHER D	4597	1,074.26	Paper
764-444	MARTINEZ MARTINE, SALMA V	5042	648.38	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,603.48	Paper
764-444	RUIZ, HAZEL P	3146	1,522.60	Paper
764-444	STONER, MICHELLE R	3784	1,068.96	Paper
1000-461	BEATTY, KAREN M	4553	257.17	Paper
1425-419	FERRIS, HEATHER M	5050	2,589.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	1,278.94	Paper
1425-419	JOHNSTON, JASON L	4938	1,493.02	Paper
1425-419	JOHNSTON, MICHELLE L	5035	1,403.09	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	3,194.22	Paper
1500-451	BOTTINO, WARREN J	3923	2,057.95	Paper
1500-451	SALOGGA, MICHAEL J	3994	2,382.28	Paper
1500-451	WARNER, COURTNEY E	4508	3,787.57	Paper
2004-421	BRUNO, JOE A	4799	965.13	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	428.34	Paper
2004-421	HOLMES, LACEY R	5095	512.41	Paper
2004-421	SANDAGE, KENNETH L	362	5,086.65	Paper
2004-421	SAYLO, RAYMONT C	75	250.38	Paper
2004-421	TUSHBANT, JEROME S	4926	3,749.56	Paper
2004-421	TUTTLE, CHRISTINE A	4371	2,026.99	Paper
2005-421	BRANINBURG, MARILYN A	4993	377.84	Paper
2005-421	COX, CHARLES E	4716	960.18	Paper
2005-421	DAVIS, LISA S	2863	1,817.80	Paper
2005-421	GRAVES, JENNIFER C	4570	1,311.22	Paper
2005-421	NEEP, REBECCA J	409	1,502.64	Paper
2005-421	OTTO, CASEY G	4766	1,973.94	Paper
2005-421	PIROZZI, VINCENT G	485	361.88	Paper
2005-421	RHINES, RUTH	1796	1,898.70	Paper
2011-421	BINDLEY, BRETT J	3025	8,016.89	Paper
2011-421	BOGGAN, JAMES T	3274	2,942.43	Paper
2011-421	CHANEY, JOSHUA E	4224	1,922.47	Paper
2011-421	GOMES, DANIEL A	2396	4,328.70	Paper
2011-421	HATLEY, SAMUEL I	1971	2,618.20	Paper
2011-421	HICKS, KOLBY B	4735	1,961.42	Paper
2011-421	HUMPHREY, BRIAN C	486	3,537.06	Paper
2011-421	MARTENSEN, MARIE E	1763	1,551.20	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,835.04	Paper
2011-421	MEAD, GAGE M	4068	2,389.90	Paper
2011-421	MIERAS, TAYLOR M	4420	2,220.42	Paper
2011-421	OLSON, JASON L	4340	2,001.62	Paper
2011-421	OLSON, STEVEN T	2793	2,217.02	Paper
2011-421	REECE, DANIEL J	4535	2,297.33	Paper
2011-421	RIVERA, CHRISTOPHER P	2307	3,915.15	Paper
2011-421	TUCKER, MORGAN H	3219	2,440.53	Paper
2012-421	ADAMS, JARROD P	1933	2,552.02	Paper
2012-421	BECK, IDA D	468	1,450.58	Paper
2012-421	BINDLEY, CODY D	4546	1,930.34	Paper
2012-421	BREHM, NATHAN E	2805	3,277.58	Paper
2012-421	BUENO, JASON J	2948	2,198.65	Paper
2012-421	COOK, KEVIN C	4242	2,132.86	Paper
2012-421	CULLEN, MICHAEL	605	3,170.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	DENHAM, GARY M	3147	1,557.08	Paper
2012-421	DICKEY, JESSICA M	3218	2,277.85	Paper
2012-421	ESPINO, KYLE	4869	1,840.60	Paper
2012-421	ETCHEGARAY, DYLAN T	4840	1,998.93	Paper
2012-421	GIBSON, DONALD J	2018	1,782.39	Paper
2012-421	GIBSON, MICHAEL D	4125	2,271.28	Paper
2012-421	GONZALES, DANIEL G	2593	3,193.02	Paper
2012-421	HADLOCK, JORDAN R	4642	1,946.31	Paper
2012-421	HENNEBERGER, DANIEL G	4568	1,948.38	Paper
2012-421	HUTT, ERIC	577	2,016.74	Paper
2012-421	JALKSON III, CHRISTOPHER G	4243	1,753.69	Paper
2012-421	JERAULD, MICHAEL C	4428	1,834.21	Paper
2012-421	JONES, DANIEL L	3099	2,207.68	Paper
2012-421	LACHEW, JAMES F	4931	1,925.75	Paper
2012-421	LOPEZ, LIZZETH	4749	1,932.22	Paper
2012-421	LOTZ, CHRISTOPHER M	4408	1,921.98	Paper
2012-421	LOWE, CRAIG E	2870	3,824.04	Paper
2012-421	LOYOLA, DANIEL A	4787	1,845.85	Paper
2012-421	LOYOLA, ISRAEL S	3719	3,208.64	Paper
2012-421	MAYS, BRIAN M	1731	3,411.34	Paper
2012-421	MAYS III, EARL A	1577	3,027.91	Paper
2012-421	MCDONALD, THOMAS D	3577	2,018.64	Paper
2012-421	MCMAHON, ERIN M	3520	2,099.21	Paper
2012-421	MURRY, KEVIN R	4103	1,492.92	Paper
2012-421	PALAMAR, SEAN C	3411	1,892.88	Paper
2012-421	PENDRAGON, BRUCE	4558	1,946.75	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,133.52	Paper
2012-421	POPE, RICHARD D	189	3,523.47	Paper
2012-421	PULLEN, JEFF J	2255	2,729.91	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,824.02	Paper
2012-421	RIGGIN, DARIN G	3345	2,427.18	Paper
2012-421	SIMPSON, NICHOLAS G	4387	1,862.60	Paper
2012-421	SMITH, KYLE A	4509	1,948.95	Paper
2012-421	STONE, JONATHAN M	4311	1,927.26	Paper
2012-421	SURRATT, JIMMY A	3018	2,071.63	Paper
2012-421	TORRES, SAMANTHA M	4981	1,841.40	Paper
2012-421	TROTTER, JOE C	2291	2,003.07	Paper
2012-421	TSCHETTER, MARTHA A	2613	2,312.61	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,977.93	Paper
2012-421	WALL, FRED	492	4,037.53	Paper
2012-421	WHEELER, HARRY W	1559	1,993.81	Paper
2012-421	WILLIAMS, DEAN A	1222	3,075.51	Paper
2013-421	BEZOTTE, KARIE J	2477	1,576.02	Paper
2013-421	DZYAK, JAKOB A	5075	406.87	Paper
2013-421	FLETCHER, TOMI J	3963	1,283.20	Paper
2013-421	MARROQUIN, TULIO	4888	468.12	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	1,513.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	ACOSTA, SALVADOR	2612	3,282.16	Paper
2014-421	BURNHAM, TERENCE O	3773	2,563.91	Paper
2014-421	CARILLO, JAIME	5086	1,686.17	Paper
2014-421	CARTER, JOSH J	2890	2,368.52	Paper
2014-421	CASTANEDA, VICTOR M	5066	1,860.76	Paper
2014-421	FOERSCHLER, CHARLENE	4841	3,129.19	Paper
2014-421	FRY, CARL V	1507	2,960.26	Paper
2014-421	GARCIA, JEREMY N	4590	1,905.76	Paper
2014-421	GAULT, JASON A	2372	852.55	Paper
2014-421	HERNANDEZ, RUBEN H	4940	1,046.88	Paper
2014-421	HITCH, JOHN R	3319	3,275.13	Paper
2014-421	KENNISON, RONALD C	2220	2,657.79	Paper
2014-421	KEPLER, DERRICK D	3755	1,986.99	Paper
2014-421	LEE, KIPLAN M	3017	2,282.19	Paper
2014-421	LEGROS, DAVID A	2001	3,148.74	Paper
2014-421	LOCATELLI, RONALD G	3512	1,671.45	Paper
2014-421	MARQUEZ-MONTALVO, RAMON M	4958	2,034.55	Paper
2014-421	MCFALL, WILLIE J	3355	2,264.03	Paper
2014-421	MCLAUCHLIN, TAYLOR J	5074	1,747.63	Paper
2014-421	MENDOZA, BRIAN P	2893	1,655.80	Paper
2014-421	MILLER, THOMAS T	2667	2,265.85	Paper
2014-421	MOORE, JASON R	4613	1,305.76	Paper
2014-421	PRIMKA, JAMES W	938	3,839.06	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,350.50	Paper
2014-421	REGALADO, DANIEL R	5038	1,755.81	Paper
2014-421	ROSE, ANTHONY J	5087	2,070.27	Paper
2014-421	SCOTT, JEFFREY A	2315	2,207.00	Paper
2014-421	SMITH, MATTHEW R	2985	2,754.72	Paper
2014-421	SPEEGLE, DOUGLAS E	2278	2,666.58	Paper
2014-421	STRYFFELER, BENJAMIN W	5056	2,135.93	Paper
2014-421	TRIGUEROS, IVAN	5088	1,954.94	Paper
2014-421	VALDES, JOSHUA O	4765	2,343.00	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,925.97	Paper
2014-421	WILDBLOOD, JASON A	2663	2,235.44	Paper
2017-421	BAUER, DENISE M	2611	2,356.04	Paper
2017-421	BENDICKSON, TANNIER R	5078	1,250.48	Paper
2017-421	CEBALLOS, MARICELA	2690	1,983.95	Paper
2017-421	HERTZ, ELIZABETH A	886	1,900.50	Paper
2017-421	JOHNSON, SARAH L	2623	2,128.26	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,683.35	Paper
2017-421	MATTHEWS, JAMES R	4852	1,627.81	Paper
2017-421	MCGILL, WHITNEY L	4366	1,497.13	Paper
2017-421	MEAD, KELLI P	2102	1,965.22	Paper
2017-421	MILTON, DONNA G	1274	2,455.69	Paper
2017-421	MONCADA, MARLON	2479	2,206.09	Paper
2017-421	MRACEK, KARIN M	271	2,637.49	Paper
2017-421	MURRY, LAUREN N	4650	1,369.82	Paper
2017-421	PULLEN, NATALIE C	5102	1,412.66	Paper
2017-421	RAUB, MAKAYLA A	4959	1,348.84	Paper
2017-421	ROWDON, JESSIE C	4418	1,840.28	Paper
2017-421	STOFFER, JENNIFER A	3902	2,185.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2017-421	TRIPP, KIMBERLY L	3461	1,706.70	Paper
2017-421	WILSON, DANIELLE R	4960	413.14	Paper
2018-421	COLLAZO, URIEL	3272	1,813.25	Paper
2020-421	SCHRECKENGOST, BRITTANY A	4741	1,184.87	Paper
2020-421	SPENCER II, DAVID L	4937	177.54	Paper
2505-422	AURAND, DAVID P	4598	2,324.12	Paper
2505-422	FOWLER, KAELEIGH L	5032	624.02	Paper
2505-422	SLAMON, SEAN P	4785	4,775.90	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,627.92	Paper
2512-422	ATTASHIAN, RAFFI P	2668	5,697.00	Paper
2512-422	BAILEY, RYAN R	4548	3,054.05	Paper
2512-422	BAKER, CURTIS D	3468	3,669.95	Paper
2512-422	BAKER, SCOTT W	304	4,321.68	Paper
2512-422	BERNTSON, HOUSTON J	4015	3,239.15	Paper
2512-422	BOGGS, TRAVIS J	2654	3,148.00	Paper
2512-422	BOYER, CHRISTOPHER F	4955	1,862.62	Paper
2512-422	CARAS, LANCE E	1660	3,157.82	Paper
2512-422	COLATORTI, JAMES P	1661	2,449.96	Paper
2512-422	COOK, CRAIG A	4279	3,138.92	Paper
2512-422	COOK, ROBBIE A	2778	2,461.93	Paper
2512-422	COX, MICHAEL R	4884	2,300.18	Paper
2512-422	DANEN, JASON T	1301	4,319.56	Paper
2512-422	DAVIES, JEFF D	1211	2,506.50	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,811.27	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,929.66	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,097.81	Paper
2512-422	GARCIA, NICOLAS R	4551	2,853.11	Paper
2512-422	GARDNER, JASON A	1662	2,608.64	Paper
2512-422	HARNS, CHAD	2782	3,988.35	Paper
2512-422	HEKHUIS, GARRETT T	4885	2,081.91	Paper
2512-422	HORTON, JESSE C	2298	1,815.26	Paper
2512-422	HORTON, MICAH S	2152	4,338.71	Paper
2512-422	HOWE, TRAVIS W	1663	2,581.84	Paper
2512-422	HUNT, BRYON A	1474	3,002.14	Paper
2512-422	MASON, CHRISTOPHER J	2446	5,006.47	Paper
2512-422	MERRITT, MATTHEW P	1545	3,265.55	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,178.11	Paper
2512-422	NYBERG, KEVIN J	3075	3,126.91	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,403.43	Paper
2512-422	PEDRINI, JONATHON J	3348	6,770.56	Paper
2512-422	PETERSON, CLAYTON T	4543	3,741.06	Paper
2512-422	PETTY, CORY E	3076	3,468.61	Paper
2512-422	RATTI, ANIL K	4887	2,292.23	Paper
2512-422	RYAN, PETER J	4953	1,950.93	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,589.80	Paper
2512-422	SHINE, NOLAN J	4035	1,379.24	Paper
2512-422	STRAHAN, JOSHUA T	4954	2,206.12	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	3,009.37	Paper
2515-422	BARR, LORALEI	1204	2,016.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2515-422	DREWS, CASEY A	4890	2,176.79	Paper
2515-422	DUNCAN, EARL D	4404	214.89	Paper
2515-422	RUBEN, DAVID M	4128	3,195.81	Paper
2515-422	SANFORD, JOSEPH P	4517	746.61	Paper
2515-422	WILLIAMSON, JENNIFER C	4744	2,614.01	Paper
2520-422	PRICE, SHELBY L	4209	1,200.99	Paper
2525-422	ARTAM, NICHOLAS	4872	1,022.84	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,454.63	Paper
2525-422	BURT, CAMERON M	4542	2,589.21	Paper
2525-422	BURTON, HEATH D	4882	2,627.67	Paper
2525-422	CLAMAN, JUSTIN B	4883	1,953.96	Paper
2525-422	COOPER, MATTHEW L	3631	1,782.60	Paper
2525-422	GELBMAN, DANIEL M	2993	3,125.45	Paper
2525-422	GREEN, COLE E	4154	1,269.44	Paper
2525-422	GRILLO, JONATHAN D	4899	1,166.13	Paper
2525-422	HILL, CAROL	830	1,453.25	Paper
2525-422	HOLLAND, SHELLEY L	3969	492.11	Paper
2525-422	KOHLER, JESSE W	4763	2,412.30	Paper
2525-422	LINSCOTT, JEFF F	2783	1,703.99	Paper
2525-422	LOCKHART, STEPHANIE M	4595	2,240.52	Paper
2525-422	PETERSON, DUSTIN J	4020	3,477.76	Paper
2525-422	RAW, THOMAS	426	5,057.99	Paper
2525-422	RICHES, TORREY H	3314	2,163.55	Paper
2525-422	ROBERTSON, ADAM C	4238	3,936.66	Paper
2525-422	SAKELARIOS, MEGAN E	4849	1,233.40	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	3,402.87	Paper
2535-422	BRIZUELA, MARC A	4426	751.11	Paper
2535-422	HILDEBRAND, BRETT A	5024	520.99	Paper
2535-422	RAYO, JOSE D	5058	161.47	Paper
2545-422	RUMMEL, RODD L	4298	2,108.85	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	BONKOWSKI, BRAD	4121	78.84	Paper
3005-430	FRYER, SHANE E	4623	1,242.95	Paper
3005-430	GRAY, KENNETH D	4771	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,979.53	Paper
3005-430	JAMES, EDWIN D	3646	3,288.61	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LEFFLER, TONI M	3658	1,815.15	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,842.06	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,859.08	Paper
3012-430	ANDERSON, DANIEL H	4481	448.60	Paper
3012-430	ANDERSON, DARREN S	3937	2,542.34	Paper
3012-430	CAREWICZ, SHELLI S	4678	1,481.39	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,563.96	Paper
3012-430	COOLEY, RICKY D	4106	3,680.80	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,650.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	DOUGHTY, SANDRA	4911	1,479.41	Paper
3012-430	DOYAL, BRIAN A	1500	2,152.71	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	1,808.02	Paper
3012-430	FORBES, KADE J	5054	322.32	Paper
3012-430	FREEMAN, JEFFREY A	5061	3,499.16	Paper
3012-430	GOERING, DIRK M	4441	2,829.69	Paper
3012-430	GOMEZ, EMMA	5104	1,201.48	Paper
3012-430	GRUNDY, TOM B	1613	2,890.41	Paper
3012-430	HICKS, STEPHANIE A	4628	2,891.34	Paper
3012-430	HOGEN, RORY A	262	811.08	Paper
3012-430	HORTON, CURTIS W	168	4,191.27	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	MILLS, CINDY K	2799	2,246.94	Paper
3012-430	MOFFETT, KARISSA	5057	1,840.49	Paper
3012-430	MUNOZ, GUILLERMO	4636	2,122.81	Paper
3012-430	NORMAN, KELLY M	5105	416.56	Paper
3012-430	PETRI, TONYA J	3927	1,471.32	Paper
3012-430	PLATT, JOHN F	1104	2,033.49	Paper
3012-430	POTTEY, STEPHEN M	4518	3,002.72	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,692.83	Paper
3012-430	ROSALES, BEATRIZ A	4909	136.57	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,172.44	Paper
3012-430	SCHULZ, DARREN L	3678	4,934.60	Paper
3012-430	STUCKY, DANIEL L	4819	3,576.65	Paper
3012-430	WHITE, KAREN L	1499	1,683.40	Paper
3014-424	DAVIS, MARIAH M	4920	1,396.09	Paper
3014-424	RESECK, LENA E	3027	1,750.01	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,671.67	Paper
3025-419	FULTON, TIFFANY E	5046	1,109.90	Paper
3025-419	GOOD, ZACH A	3836	2,717.65	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,969.87	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,608.19	Paper
3025-419	MOORE, CORY M	4702	2,274.03	Paper
3025-419	RUTHERFORD, BRUCE D	4603	1,851.95	Paper
3025-419	SHAFFER, MICHAEL A	4915	1,720.25	Paper
3025-419	WHITE, HANS H	4519	1,982.77	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,596.74	Paper
3038-431	BOOTH, JOSEPH D	1724	2,717.06	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	1,172.86	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,283.35	Paper
3038-431	CATLETT, JEFF W	3333	1,215.80	Paper
3038-431	CHANEY, TEDDY L	4733	1,265.39	Paper
3038-431	ENGELS, ERIC B	3570	1,906.04	Paper
3038-431	HACKING, JAMES E	3647	1,460.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,624.57	Paper
3038-431	MOORE, JASON	3443	2,252.74	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,884.38	Paper
3038-431	POUARD, ROBERT	3448	2,112.44	Paper
3038-431	QUEZADA, CAMERON M	4778	1,154.45	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	1,890.38	Paper
3038-431	WOOD, GARY N	4092	1,452.98	Paper
3201-434	BRADSHAW, JEFF R	1095	2,092.06	Paper
3201-434	CARTER, JOSEPH J	4377	2,001.42	Paper
3201-434	COLEMAN, SHANE A	4647	1,594.45	Paper
3201-434	FONG, DOUGLAS G	1586	2,947.45	Paper
3201-434	GERBER-WINN, TYLER L	3982	1,869.10	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	1,118.82	Paper
3201-434	LAZANEO, GALIN J	5045	1,036.93	Paper
3201-434	LECHMANN, JANNO	5081	1,444.52	Paper
3201-434	LOPEZ, JENNIFER L	4216	1,710.26	Paper
3201-434	MICHAUT, DAVID M	4087	2,058.71	Paper
3201-434	MORENO-BRAVO, BRYAN	4620	2,562.47	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	2,084.64	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,281.74	Paper
3201-434	WHITAKER, DAVID W	3089	1,689.50	Paper
3201-434	WIESE, SHAWN L	3866	3,435.78	Paper
3201-434	ZARAZUA-MATA, RESPICIO E	4935	1,583.97	Paper
3502-435	AGRELLA, KEVIN T	2412	1,966.07	Paper
3502-435	ARGUST, RYAN F	5064	1,233.19	Paper
3502-435	BROWN, NICOLAS A	551	2,626.84	Paper
3502-435	COCKING, WILLIAM D	4705	1,216.59	Paper
3502-435	COLLIER, AARON S	3551	2,494.44	Paper
3502-435	ESTES, JAMES M	2829	2,279.50	Paper
3502-435	GORDON, THOMAS G	835	1,521.25	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	2,027.16	Paper
3502-435	MEZA MARQUEZ, ANGEL L	5099	1,236.08	Paper
3502-435	PALMER, RICHARD K	750	2,832.98	Paper
3502-435	QUAGLIERI, EDMUND P	5041	3,643.72	Paper
3502-435	REID, JERAD M	3410	2,273.48	Paper
3502-435	REYNA, KELLY J	3831	1,682.06	Paper
3502-435	RICHARDSON, NATHAN	3289	1,511.30	Paper
3502-435	THICKE, MICHAEL R	3246	1,666.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	VOELTZ, JEFFERY R	3056	1,757.00	Paper
3502-435	WISE, URIAH V	3032	1,429.46	Paper
3702-437	COX, GEORGE	862	1,536.35	Paper
3702-437	EISNER, DAVID F	3130	1,419.65	Paper
3702-437	MITCHELL, TODD D	273	2,845.76	Paper
3702-437	PIER, CAMERON M	3834	1,901.79	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	1,364.82	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	1,534.52	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	1,835.57	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	3,278.25	Paper
4505-423	MACIAS, EDGAR	4555	2,341.62	Paper
4505-423	MENDOZA, EFREN	1004	3,059.71	Paper
4505-423	SCHRECKENGOST, LESLEY	4870	1,161.58	Paper
4505-423	URRUTIA, JOSE A	2219	2,455.25	Paper
4506-423	ALONSO, GUILLERMO	4792	1,560.73	Paper
4506-423	DANTZLER, FRANCES C	2882	1,960.93	Paper
4506-423	FELIX, RYAN J	4388	2,679.70	Paper
4506-423	FOSTER, BRITTLYN N	5068	1,383.49	Paper
4506-423	FRANKS, BARRY E	4964	1,240.55	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,873.92	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,412.92	Paper
4506-423	JANAS, BRIAN E	5073	1,429.02	Paper
4506-423	KRUPP, LOGAN M	5037	1,417.91	Paper
4506-423	LAPAILLE, RENAY D	4083	1,911.37	Paper
4506-423	LUTU, JAMES S	3549	1,631.00	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,260.18	Paper
4506-423	RIGGIN, KEVIN R	4256	1,647.09	Paper
4506-423	SANDAGE, MICHELLE R	4936	1,388.06	Paper
4506-423	SEWELL, JAZMYN D	4615	1,908.49	Paper
4506-423	TORRES, HEATHER C	5071	1,703.31	Paper
4506-423	WATERMAN, VANESSA A	4929	1,459.24	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	1,902.21	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	2,255.37	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	1,995.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	GONZALES, MELIAH H	2605	2,510.65	Paper
4700-412	GREENBURG, SUSAN	3622	1,910.24	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,366.76	Paper
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	2,844.01	Paper
4700-412	LOPEZ, SILVIA C	405	2,525.01	Paper
4700-412	LOYOLA, MIRNA	3441	1,834.75	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	SERRANO, KIMBERLY K	5103	472.12	Paper
4700-412	SPOHN, ASHLEY A	4897	1,280.28	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	2,017.65	Paper
4700-412	TORRES, BRENDA L	1551	1,537.51	Paper
4700-412	TORRES, CHANTAL	4772	1,283.58	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	3,699.00	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	321.34	Paper
4705-412	BACA, REGINA M	4244	2,261.56	Paper
4705-412	CONTI, ROBERT M	3780	748.73	Paper
4705-412	CUPP, JAMES W	4721	848.84	Paper
4705-412	FLETCHER, TAD N	4239	3,402.66	Paper
4705-412	GUTHRIE, TIMOTHY L	4573	2,381.28	Paper
4705-412	LAMBERT, BART A	4602	1,878.61	Paper
4705-412	MILLER, ASHLEE A	4855	1,827.77	Paper
4705-412	MUDGETT, ANGELA C	4459	1,457.56	Paper
4705-412	PARKER, ROBERT B	3263	818.06	Paper
4705-412	PEEK, CODY R	4699	2,007.96	Paper
4705-412	PONCE, ALONDRA C	4616	428.02	Paper
4705-412	RYBA, JUSTIN M	3434	2,225.65	Paper
4705-412	STACY, ELIZABETH	4871	1,915.38	Paper
4705-412	TRACY, ROBERT P	86	579.61	Paper
4705-412	WOOMER, DANN F	3781	87.09	Paper
5005-452	BIDDLE, ALLAN A	1684	1,575.48	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	BLISS, MICHAEL G	5096	1,085.25	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	1,118.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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
5012-452	KERVER, TYLER J	5083	481.72	Paper
5012-452	NAVARRO, DAVID A	3203	2,896.50	Paper
5012-452	PETERSON, CASEY C	4974	1,161.71	Paper
5012-452	PICKEL, LANE A	4444	1,330.54	Paper
5012-452	THOMAS, DAVID C	4618	1,109.51	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,524.74	Paper
5012-452	ZUEND, TERRELL A	1990	1,316.64	Paper
5034-419	ALBERTSON, ERICK J	2272	2,023.95	Paper
5034-419	BARNES, RANDAL R	5089	699.26	Paper
5034-419	BENSON, KIRT A	4309	1,889.19	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,135.96	Paper
5034-419	DEVERAUX, SHANE D	2487	1,533.87	Paper
5034-419	EHLY-HICKS, JAMI K	5082	699.26	Paper
5034-419	FOSTER, JAMES S	4095	1,914.10	Paper
5034-419	GETZ, STEVEN W	4512	1,465.45	Paper
5034-419	GUTIERREZ, OSCAR D	4972	1,110.30	Paper
5034-419	HO-CANTRELL, SUGARBABE J	4905	1,324.69	Paper
5034-419	KAUBLE JR, RONALD K	5098	322.32	Paper
5034-419	MASON, STEVEN F	4435	1,605.64	Paper
5034-419	MCCALL, JOHN J	5094	305.04	Paper
5034-419	REED, RONALD J	2808	2,581.99	Paper
5034-419	STEVENS-HUGHES, MICHAEL A	5085	1,130.30	Paper
5034-419	WILLIAMS, JUSTIN R	4539	1,907.65	Paper
5047-452	BERGGREN, GREGG E	4788	765.90	Paper
5047-452	BOLLINGER, ANN P	3101	2,057.25	Paper
5047-452	BOYER, LYNDSEY J	4779	1,749.94	Paper
5047-452	COSTELLO, JOHN J	4582	1,445.64	Paper
5047-452	DISBRO, MARENNA K	4946	242.65	Paper
5047-452	ESTERBY, TED J	4497	203.18	Paper
5047-452	WHITAKER, JARED L	4984	1,958.50	Paper
5054-451	BEAULIEU, KELLI	4868	398.35	Paper
5054-451	KRAHN, DANIEL J	3505	651.53	Paper
5054-451	MAFFEI, BRANDON P	4783	423.23	Paper
5054-451	MARTINEZ, VERONICA	4694	418.27	Paper
5055-451	AUNKST, MIA G	2097	184.79	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	109.75	Paper
5055-451	DEFILIPPI, DEVON J	5021	20.65	Paper
5055-451	DOMIN, KAELA J	4554	145.93	Paper
5055-451	FREEMAN, MICHAEL P	4605	1,939.32	Paper
5055-451	GRAHAM, KATON E	5028	70.31	Paper
5055-451	HARDGRAVE, ALBERT W	3176	98.46	Paper
5055-451	HOLCOMB, MARINA L	4044	266.80	Paper
5055-451	JENNINGS, TAMI D	1386	2,209.74	Paper
5055-451	KRAHN, CHRISTY R	4475	326.93	Paper
5055-451	MARSHALL, ADA D	1726	1,306.24	Paper
5055-451	MEYER, ASHLEY M	4176	118.16	Paper
5055-451	ROMERO, COURTNEY E	5033	194.30	Paper
5055-451	TORRES, KATE M	4836	146.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	WELCH, DANIELLE R	5020	234.53	Paper
5055-451	YAMAMOTO, LISA J	3691	140.72	Paper
5056-451	BEAUDETTE, CAITLIN M	5076	396.65	Paper
5056-451	DIAZ, MARIA C	5036	442.46	Paper
5056-451	DODGE, KELLY E	3791	140.22	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,381.71	Paper
5056-451	KLUG, ERIC M	2878	2,016.54	Paper
5056-451	MELGAR, LUIS A	4231	150.63	Paper
5056-451	WASS, GRANT H	5067	338.16	Paper
5056-451	WISE, ALLEN W	4971	437.04	Paper
5057-451	ANGULO, ALONDRA D	4968	86.04	Paper
5057-451	AVALOS-SILIS, JORGE A	4662	139.30	Paper
5057-451	AVINA, GABRIELA	4998	153.64	Paper
5057-451	CHACON, KAITLYN J	4999	131.11	Paper
5057-451	CREON, CHARISH N	5051	145.45	Paper
5057-451	DAWLEY, TAYLOR D	4665	196.00	Paper
5057-451	DENNEY, BRAD R	4529	182.33	Paper
5057-451	EARP, DANIEL J	4761	3,156.96	Paper
5057-451	FERGUSON, ALEXIS N	4793	306.27	Paper
5057-451	FLETCHER, CEANNA M	4827	323.44	Paper
5057-451	FRANZ, CASSANDRA J	5053	124.97	Paper
5057-451	GARCIA, SAVAHNA C	4828	133.16	Paper
5057-451	GARCIA, TAYLOR L	4336	392.56	Paper
5057-451	GONZALES, DANIEL B	4755	309.35	Paper
5057-451	GOOCH, CIERA J	4794	73.75	Paper
5057-451	IBARRA REYES, CRISTINA	4832	327.74	Paper
5057-451	JENNINGS, NICOLE L	4669	388.09	Paper
5057-451	MELGAREJO, CAMILA	4756	81.94	Paper
5057-451	MENENDEZ, ANDREW S	4928	1,816.21	Paper
5057-451	NOLAN, MADALYN G	5003	67.60	Paper
5057-451	PARKER, MYA A	4879	276.22	Paper
5057-451	PECK, TREVOR N	4729	102.43	Paper
5057-451	PINA, ISAK	5004	190.53	Paper
5057-451	RICO, ETHAN	4795	83.99	Paper
5057-451	SAMANIEGO, CHARMAINE F	4962	401.21	Paper
5057-451	SHEPARD, JAIDYN A	4969	149.55	Paper
5057-451	TALBOT, JESSICA M	5100	306.26	Paper
5057-451	TEDROWE, APRIL R	4881	98.33	Paper
5057-451	TOOLEY, NATHAN D	4677	159.80	Paper
5060-451	CHAPMAN, SCOTT M	2340	2,251.04	Paper
5060-451	GREENE, ALISON K	4727	51.21	Paper
5060-451	HORN, TIMOTHY D	5016	146.75	Paper
5060-451	OLSEN, MEGHAN T	4637	57.36	Paper
5060-451	PERALTA, JASMINE M	4638	57.36	Paper
5060-451	RAMIREZ, YANELI M	4918	119.52	Paper
5060-451	RUNDELL, RACHEL C	4816	143.07	Paper
5060-451	SEPULVEDA, JOSE M	4817	102.43	Paper
5067-443	HILL, ANTOINETTE F	4767	538.90	Paper
6200-455	ASHAGRIE, HELINA G	4621	237.60	Paper
6200-455	ASHAGRIE, MENEN G	4499	287.17	Paper
6200-455	BAKER, DIANE L	4536	2,953.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	BELLS, VANNA B	5101	897.17	Paper
6200-455	BESSOLO, KIMBERLY N	5077	1,638.71	Paper
6200-455	CAUHAPE, VALERIE	3899	2,421.70	Paper
6200-455	DANTZLER, SERENA M	5052	181.10	Paper
6200-455	DEVANEY, SANDRA D	846	1,631.63	Paper
6200-455	HODNETT, JENNIFER S	5062	195.75	Paper
6200-455	KLESTA, MARIA	4688	2,167.00	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	85.13	Paper
6200-455	LOYD, SENA M	4088	3,448.91	Paper
6200-455	MARCH, RACHEL M	2010	2,045.66	Paper
6200-455	MONTES, NOHELY	5084	54.63	Paper
6200-455	REINHART II, ERMAL G	4919	1,928.75	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	431.58	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	2,445.57	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,627.27	Paper
6800-441	BISCHOFF, STEFANIE F	4523	1,122.99	Paper
6800-441	BOOTHE, DUSTIN	956	2,711.35	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,128.08	Paper
6800-441	CORBIT, JUNE K	3878	979.38	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	2,229.13	Paper
6800-441	GIBB, BRENDON M	4414	1,812.43	Paper
6800-441	GUERRERO, AIDA M	4084	246.68	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,421.05	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,357.33	Paper
6800-441	INMAN, BRETTA D	4437	2,109.83	Paper
6800-441	JOHNSON, SARAH B	4301	1,913.57	Paper
6800-441	KERWIN, HEATHER N	4901	95.14	Paper
6800-441	LEDEZMA RUBIO, AZUCENA	5093	1,088.50	Paper
6800-441	MELGAREJO, SUSANA E	4500	1,169.56	Paper
6800-441	MILES, SALLYANNE L	3741	1,016.77	Paper
6800-441	ORAVETZ, LEE M	4747	1,812.43	Paper
6800-441	ORR, TONI E	5059	2,279.31	Paper
6800-441	PHILLIPS, JENNIFER J	4842	1,347.16	Paper
6800-441	PIERINI, CELESTE E	4807	1,344.74	Paper
6800-441	POTTER, MELISSA L	4541	1,698.89	Paper
6800-441	RAPP, JESSICA R	5097	1,340.06	Paper
6800-441	RIOUX, CARI C	4776	1,602.42	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,940.44	Paper
6800-441	STAFFEN, LAUREN M	4983	1,675.96	Paper
6804-441	ANNETT, ALLEN J	2250	2,009.50	Paper
6804-441	BLATNICK, KYLE J	4249	1,456.41	Paper
6804-441	BOURLAND, LUCILLE M	4863	892.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	BRODE-LUPO, THERESA A	4417	1,003.15	Paper
6804-441	GOWER, MITCHELL A	2283	1,512.45	Paper
6804-441	GUINN, STEVE J	5055	1,279.56	Paper
6804-441	HARJES, SHANNON P	4804	1,410.77	Paper
6804-441	JONES, DILLON C	3833	1,528.73	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	2,262.46	Paper
7200-413	MACAULEY, LINDA K	3682	997.22	Paper
7200-413	MCMANUS, SEANA M	4751	1,112.44	Paper
7200-413	SALANOA, JAMES T	4255	1,578.00	Paper

Total Direct Deposits - 726 1,332,367.77

Paper Option - 726

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
2005-421	COCKING, PATRICIA S	3922	219903	45.52
	OKLAHOMA CENTRALIZED SUPPORT R		219914	140.38
2014-421	DIARTE, CRISTIAN A	5108	219904	938.27
2017-421	DAWSON, MARIYA E	4997	219905	300.46
3012-430	MOLLISON, DEBORAH D	5109	219906	150.23
3201-434	SHRUM, DUSTIN W	5110	219907	407.90
4705-412	LEWIS, JOHN W	3777	219908	274.15
4705-412	WRIGHT, ROBERT A	4577	219909	651.88
5060-451	LOVE, ROBERT L	277	219910	214.44
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	219911	361.48
6804-441	CRAM, BRUCE A	3331	219912	1,526.37
7200-413	PETERSON, DAVID C	5107	219913	1,545.34
	Total Checks -		12	6,556.42