

**Carson City
Agenda Report**

Date Submitted: December 11, 2012

Agenda Date Requested: December 20, 2012
Time Requested: Consent

To: Mayor and Supervisors

From: Lawrence A. Werner, P.E., P.L.S., City Manager

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of November 6, 2012 thru December 10, 2012. (*Larry Werner*)

Staff Summary: All bills or other requests for payment verified per CCMC 2.29.010 shall be presented by the controller, together with the register book of demands and warrants to the city manager who shall audit the same, and if found authorized, correct and legal, shall signify by his signature, as agent for the board, upon the register book of demands and warrants those demands which are approved or disapproved by him. Upon approval, the warrants, as prepared aforesaid, shall issue. The City Manager shall then cause the register book of bills and other requests for payment and warrants to be presented at least once a month to the board of supervisors, who shall by motion entered into its minutes, ratify the action taken on the bills or other requests for payment.

Type of Action Requested: (check one)

- Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of November 6, 2012 thru December 10, 2012.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 4,580,876.74
	Wire Transfers	\$ 7,675,585.57
	Payroll Checks and Direct Deposits	\$ 3,637,785.19

Explanation of Impact: Demands, requests for payments and warrants owed by the City.


Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.


Prepared By: Janet Busse, Office Supervisor

Reviewed By:



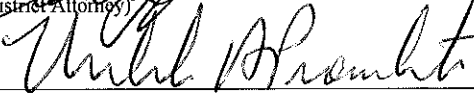
(City Manager)

Date: 12/11/12



(District Attorney)

Date: 12/11/12



(Finance Director)

Date: 12/11/12

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	696.54	Paper
100-411	ALDEAN, SHELLY N	2466	765.98	Paper
100-411	CROWELL, ROBERT L	3625	889.46	Paper
100-411	MCKENNA, JOHN F	3882	755.77	Paper
100-411	WALT, MOLLY	3630	807.56	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	684.45	Paper
212-413	KING, KATHLEEN M	1541	1,910.06	Paper
212-413	MALONE, DIANA L	2913	638.49	Paper
212-413	MARZOLINE, DEBORAH	3897	1,764.63	Paper
212-413	PHELPS, ELIZABETH J	2894	1,836.23	Paper
212-413	WARREN, TAMAR S	3794	403.58	Paper
212-413	WELLS, CAROL S	3406	537.13	Paper
213-413	DURKEE, LINDA R	3102	1,181.11	Paper
213-413	GLOVER, ALAN	407	2,188.63	Paper
213-413	HOUSTON, ROBIN M	245	1,512.50	Paper
213-413	IDE, JERRY L	451	1,852.83	Paper
214-415	HANNER, DOLORES M	2384	283.42	Paper
214-415	MAXWELL, JO REITA	2626	383.86	Paper
214-415	STONE, JOHN M	1555	1,649.86	Paper
216-413	DELICH, JANE E	3093	462.23	Paper
216-413	DUNK, SHARON G	4082	461.64	Paper
216-413	HANCOCK, DONNA K	1516	620.58	Paper
216-413	HATCHELL, SAUNDRA J	3789	375.47	Paper
216-413	MASTERTSON, KARLA A	2574	565.41	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,857.61	Paper
216-413	UPTERGROVE, LELA M	2812	655.97	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,590.06	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,053.96	Paper
300-413	HUCK, ELIZABETH A	358	1,656.39	Paper
300-413	KRAMER, ALVIN P	652	2,885.14	Paper
300-413	KRAMER, LEAH M	3867	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,344.49	Paper
300-413	RAHM, FRANK C	198	1,458.05	Paper
400-413	ADAMS, KIMBERLY D	2007	1,513.74	Paper
400-413	CLARK, TIMOTHY J	3281	1,579.81	Paper
400-413	COON, DONALD W	3417	.64	Paper
400-413	DAWLEY, DAVID	470	2,478.77	Paper
400-413	MACHADO, CARON P	2335	1,427.50	Paper
400-413	PRICE, RHONDA L	2822	489.23	Paper
400-413	SHANNON, KEN	622	1,866.90	Paper
400-413	WALKER, STEVEN M	1527	1,770.98	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,221.05	Paper
500-413	BELL, KATHERINE X	3972	1,161.96	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,829.36	Paper
500-413	FLETCHER-APPLEGA, TOMI J	3963	278.84	Paper
500-413	HAYNES, FRANKEE P	3536	1,449.76	Paper
500-413	HERRING, ANNA C	3488	1,053.47	Paper
500-413	KRUEGER, MARK J	4096	3,723.23	Paper
500-413	LUCIA, TRAVIS B	4006	2,245.02	Paper
500-413	MACLELLAN, NATHAN D	3930	2,241.22	Paper
500-413	MADDEN, MARY M	2071	2,435.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MUNN, RANDAL R	3855	3,634.05	Paper
500-413	PORTER, MELANIE	3444	2,613.39	Paper
500-413	POWELL, VIRGINIA A	1714	1,454.71	Paper
500-413	RAMIREZ, RUDOLFO R	2849	2,485.53	Paper
500-413	REED, EMILY B	3998	2,208.48	Paper
500-413	ROMBARDO, NEIL A	1668	3,727.09	Paper
500-413	RUSSOM, TINA M	3871	2,531.80	Paper
500-413	WARD JR, JOSEPH L	4025	3,116.36	Paper
500-413	WHITSON, JANA L	3935	1,361.87	Paper
500-413	WINDER, GINA M	255	1,515.80	Paper
600-413	BANKS, LAURA A	3558	1,087.22	Paper
600-413	BUSSE, JANET L	482	1,697.89	Paper
600-413	WERNER, LAWRENCE A	1959	4,141.83	Paper
701-415	ATKINSON, SALLY J	2707	543.46	Paper
701-415	DEVALL, DEBBIE	316	2,208.16	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,226.27	Paper
701-415	PAULSON, NANCY M	1524	2,300.27	Paper
701-415	PROVIDENTI, NICKOLAS A	343	2,925.47	Paper
701-415	RUSSELL, SHERI M	3934	2,398.07	Paper
701-415	SCHROEDER, GAIL A	1949	1,370.11	Paper
704-415	MEYER, CECILIA A	3727	1,847.52	Paper
705-415	BRUKETTA, MELANIE	760	3,371.46	Paper
705-415	EVANS, SHANNON D	169	1,936.49	Paper
705-415	PEACH, BARBARA A	3575	1,521.89	Paper
705-415	THOMAS, WILLIAM F	1837	1,581.70	Paper
706-415	DRAPER, JENNIFER J	3094	769.09	Paper
706-415	SCHUELLER, LORA M	3048	1,676.14	Paper
710-419	CALVAN, PATRICK M	3753	1,262.81	Paper
710-419	LEE, GINA D	2817	2,186.56	Paper
710-419	MCKELVEY, DANA J	173	1,881.20	Paper
710-419	ROYAL, SCOTT	1001	2,839.45	Paper
710-419	STEIN, KEVIN L	3150	2,500.33	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,739.61	Paper
710-419	WILKINSON, JOHN G	3707	2,880.53	Paper
710-419	WILLIAMS, JAMES R	3054	2,133.75	Paper
710-419	WINDLE, WILLIAM	270	2,437.48	Paper
720-415	BELT, KIM R	3123	2,422.54	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	277.47	Paper
764-444	ASHLEY, FRANCES M	2946	1,405.57	Paper
764-444	DEZERGA, ADA E	3500	1,194.06	Paper
764-444	GREGG, ANA C	3973	978.77	Paper
764-444	IBARRA, KELLY R	3884	1,041.22	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,315.03	Paper
764-444	RUIZ, HAZEL P	3146	1,230.45	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,018.34	Paper
1425-419	BROD, JANICE M	3205	1,668.85	Paper
1425-419	CHWALISZ, EVA	453	1,575.11	Paper
1425-419	GREEN, KATHE F	1862	1,417.88	Paper
1425-419	PLEMEL, LEE A	2100	2,282.67	Paper
1425-419	PRUITT, JENNIFER	1256	2,434.03	Paper
1425-419	THOMPSON, REA M	1556	1,278.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1435-419	MCCOY, KEVIN	215	1,657.04	Paper
1500-451	BECK, IDA D	468	1,515.42	Paper
1500-451	BOTTINO, WARREN J	3923	1,554.04	Paper
1500-451	MCINTOSH, JANICE L	3624	2,751.73	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,682.03	Paper
2005-421	DAVIS, LISA S	2863	1,875.39	Paper
2005-421	FURLONG, KENNETH T	2458	3,613.98	Paper
2005-421	HEATH, CATHERINE	226	2,500.05	Paper
2005-421	MELVIN, JEFFRY	607	2,898.80	Paper
2005-421	SUAREZ, JOHN R	2910	1,356.60	Paper
2005-421	WISSERT, LAURA L	1611	1,608.13	Paper
2011-421	ACOSTA, SALVADOR	2612	2,514.13	Paper
2011-421	BOGGAN, JAMES T	3274	2,192.66	Paper
2011-421	BREHM, NATHAN E	2805	1,972.43	Paper
2011-421	EARL, ANJE M	3870	1,047.48	Paper
2011-421	GOMES, DANIEL A	2396	1,622.00	Paper
2011-421	HIGMAN, DEAN	247	2,139.34	Paper
2011-421	HITCH, JOHN R	3319	2,122.27	Paper
2011-421	HUMPHREY, BRIAN C	486	3,328.67	Paper
2011-421	LEGROS, DAVID A	2001	2,267.54	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,549.54	Paper
2011-421	OLSON, STEVEN T	2793	2,017.11	Paper
2011-421	PIROZZI, VINCENT G	485	192.32	Paper
2011-421	RHINES, RUTH	1796	1,698.76	Paper
2011-421	SANDAGE, KENNETH L	362	3,363.34	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,177.87	Paper
2011-421	STETLER, CHARLES D	2404	2,199.45	Paper
2011-421	URBANSKI, KURT J	2492	1,772.15	Paper
2012-421	ADAMS, JARROD P	1933	2,447.67	Paper
2012-421	APPLE, JOE T	3671	1,522.20	Paper
2012-421	BATIEN, RICHARD	1235	2,158.61	Paper
2012-421	BINDLEY, BRETT J	3025	1,837.66	Paper
2012-421	BUENO, JASON J	2948	1,986.18	Paper
2012-421	CLOWSER, ERIC S	3014	1,927.86	Paper
2012-421	CULLEN, MICHAEL	605	2,934.60	Paper
2012-421	DENHAM, GARY M	3147	2,065.71	Paper
2012-421	DODDS, RICHARD	203	2,497.69	Paper
2012-421	ENCINAS, RICK	463	1,965.85	Paper
2012-421	FAIR, GLENN	1982	2,784.55	Paper
2012-421	FISCHER, MIKE J	2067	2,402.40	Paper
2012-421	GIBSON, DONALD J	2018	1,687.99	Paper
2012-421	GUIMONT, ROBERT	788	2,082.49	Paper
2012-421	HUTT, ERIC	577	1,782.86	Paper
2012-421	JONES, DANIEL L	3099	2,397.57	Paper
2012-421	LEGROS, DENA J	2012	1,636.32	Paper
2012-421	LOCATELLI, RONALD G	3512	1,862.17	Paper
2012-421	MARTENSEN, MARIE E	1763	1,112.98	Paper
2012-421	MAYS III, EARL A	1577	2,128.67	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,292.27	Paper
2012-421	MCDONALD, THOMAS D	3577	1,583.22	Paper
2012-421	MENDOZA, BRIAN P	2893	2,194.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MILLER, THOMAS T	2667	2,198.89	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,338.88	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,346.78	Paper
2012-421	POPE, RICHARD D	189	2,587.88	Paper
2012-421	PRIMKA, JAMES W	938	2,676.88	Paper
2012-421	PULLEN, JEFF J	2255	2,378.42	Paper
2012-421	PUTZER, MATTHEW	253	2,114.48	Paper
2012-421	RICHARDS, WILLIAM J	1723	2,059.97	Paper
2012-421	RIGGIN, DARIN G	3345	2,091.07	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,147.74	Paper
2012-421	RIVERA, JESSICA M	3218	2,121.51	Paper
2012-421	SAYLO, RAYMONT C	75	3,578.63	Paper
2012-421	SLOAN, DARRIN	609	2,372.88	Paper
2012-421	SMITH, MATTHEW R	2985	1,737.00	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,941.54	Paper
2012-421	SURRATT, JIMMY A	3018	2,621.33	Paper
2012-421	TRAN, QUAN M	3454	1,842.31	Paper
2012-421	TROTTER, JOE C	2291	1,710.79	Paper
2012-421	WALL, FRED	492	3,630.78	Paper
2012-421	WHEELER, HARRY W	1559	1,052.42	Paper
2012-421	WILLIAMS, DEAN A	1222	2,083.06	Paper
2013-421	GOURLAY, MARY E	3756	982.45	Paper
2013-421	KELLER, ARLENE M	356	1,567.66	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	523.65	Paper
2013-421	MAXWELL, KARIE J	2477	1,756.19	Paper
2013-421	MCKINLEY, MILANI G	449	1,752.38	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,278.35	Paper
2013-421	SMITH, KENNETH	3431	652.89	Paper
2013-421	WALL, ERIKA L	3572	1,031.25	Paper
2014-421	BURNHAM, TERENCE O	3773	1,713.03	Paper
2014-421	CARTER, JOSH J	2890	2,352.99	Paper
2014-421	COLLAZO, URIEL	3272	1,669.26	Paper
2014-421	DREWS, CODY J	3651	1,050.14	Paper
2014-421	DUNCKHORST, CORY M	3040	1,834.19	Paper
2014-421	ERVEN, CRAIG S	3275	1,847.96	Paper
2014-421	FREER, JACK R	373	3,670.78	Paper
2014-421	FRY, CARL V	1507	2,504.27	Paper
2014-421	GONZALES, DANIEL G	2593	3,348.47	Paper
2014-421	KENNISON, RONALD C	2220	2,206.03	Paper
2014-421	KEPLER, DERRICK D	3755	1,718.66	Paper
2014-421	LEE, KIPLAN M	3017	1,691.68	Paper
2014-421	LOWE, CRAIG E	2870	2,980.13	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,820.13	Paper
2014-421	MAYS, BRIAN M	1731	2,512.60	Paper
2014-421	MCFALL, WILLIE J	3355	1,927.37	Paper
2014-421	MCMAHON, ERIN M	3520	1,923.77	Paper
2014-421	MEAD, GAGE M	4068	1,557.75	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,246.91	Paper
2014-421	PALAMAR, SEAN C	3411	1,663.67	Paper
2014-421	PARODI, TERRY J	1313	1,942.33	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,745.21	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	SCOTT, JEFFREY A	2315	2,335.75	Paper
2014-421	STEEL, KENNETH G	324	2,138.27	Paper
2014-421	TORKEO, ANTHONY P	2565	1,262.64	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,954.83	Paper
2014-421	VEADER, BENJAMIN	3240	1,389.10	Paper
2014-421	WHITE, DONALD T	817	3,557.85	Paper
2014-421	WHITE, ROBERT S	345	3,126.28	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,554.81	Paper
2014-421	WILDBLOOD, JASON A	2663	1,513.45	Paper
2017-421	BAUER, DENISE M	2611	2,570.93	Paper
2017-421	CEBALLOS, MARICELA	2690	1,851.08	Paper
2017-421	CRUZ, STEPHANIE A	2832	1,841.16	Paper
2017-421	DAVIS, JENNIFER A	3902	1,141.89	Paper
2017-421	DAWSON, SARAH L	2623	2,121.55	Paper
2017-421	FAIR, EVYNN K	3576	188.69	Paper
2017-421	GIST, MEGAN D	4012	1,119.30	Paper
2017-421	HENMAN, JAMIE H	3620	1,332.67	Paper
2017-421	HERTZ, ELIZABETH A	886	1,702.98	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,259.10	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,413.84	Paper
2017-421	MEAD, KELLI P	2102	1,889.83	Paper
2017-421	MERRELL, CYNTHIA L	1118	335.47	Paper
2017-421	MILTON, DONNA G	1274	3,322.99	Paper
2017-421	MONCADA, MARLON	2479	1,688.95	Paper
2017-421	MRACEK, KARIN M	271	2,216.96	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,666.85	Paper
2017-421	TALAVERA, WENDY V	2986	1,658.74	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,189.08	Paper
2018-421	HATLEY, SAMUEL I	1971	2,292.73	Paper
2018-421	TUCKER, MORGAN H	3219	2,261.02	Paper
2020-421	SPENELLA, RONALD J	3196	1,147.36	Paper
2020-421	TRIPP, WHITNEY C	3544	545.28	Paper
2505-422	ALBEE, RACHEL C	3509	385.83	Paper
2505-422	BELT, STACEY A	2824	2,195.35	Paper
2505-422	GIOMI, ROBERT S	145	3,706.21	Paper
2505-422	NEVIN, DANIEL R	1451	2,164.70	Paper
2512-422	ALBEE, DAN	303	3,776.91	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,734.42	Paper
2512-422	ARNESON, JOHN	346	2,832.27	Paper
2512-422	BAKER, CURTIS D	3468	2,756.33	Paper
2512-422	BAKER, SCOTT W	304	2,720.41	Paper
2512-422	BOGGS, TRAVIS J	2654	2,411.51	Paper
2512-422	CARAS, LANCE E	1660	2,213.05	Paper
2512-422	CHARLES, ROBERT	179	3,878.61	Paper
2512-422	DANEN, JASON T	1301	1,954.10	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,812.35	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,162.17	Paper
2512-422	EASTERLING, JOHN R	1113	4,385.61	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,677.65	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,808.13	Paper
2512-422	GARDNER, JASON A	1662	3,592.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	HORTON, MICAH S	2152	2,311.74	Paper
2512-422	HOWE, TRAVIS W	1663	3,386.88	Paper
2512-422	HUGHES, ALEX W	3467	1,940.41	Paper
2512-422	HUNT, BRYON A	1474	2,135.88	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,225.02	Paper
2512-422	MERRITT, MATTHEW P	1545	2,575.61	Paper
2512-422	MORGAN, STEVE	305	3,006.60	Paper
2512-422	NYBERG, KEVIN J	3075	3,270.77	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,250.48	Paper
2512-422	PACE, CHRISTOPHER P	3350	2,992.43	Paper
2512-422	PARK, DAVID	125	2,715.16	Paper
2512-422	PETTY, CORY E	3076	3,357.26	Paper
2512-422	PORTER, BRETT B	3858	1,832.43	Paper
2512-422	QUILICI, JIM	237	4,813.21	Paper
2512-422	ROBERTSON, PAT	427	2,056.52	Paper
2512-422	SANTOS, MIKE	187	2,558.89	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,772.58	Paper
2512-422	SCHREIHANS, ROBERT	157	4,615.27	Paper
2512-422	SHARP, ALAN R	3857	1,964.81	Paper
2512-422	STANFORD, ROBERT F	162	2,937.93	Paper
2512-422	STOWE, AUSTIN W	3349	2,017.61	Paper
2512-422	TARULLI, THOMAS M	2998	3,543.64	Paper
2512-422	TRISTAO, JASON J	2445	2,024.89	Paper
2515-422	BARR, LORALEI	1204	1,641.72	Paper
2515-422	HORTON, LEE A	384	2,382.84	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	229.95	Paper
2520-422	DIETRICH, JUDY M	994	649.53	Paper
2520-422	RAW, THOMAS	426	2,800.85	Paper
2520-422	SHIREY, DANIEL	532	3,075.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,178.07	Paper
2525-422	BERNTSON, HOUSTON J	4015	899.56	Paper
2525-422	BERO, ERIC	139	4,035.09	Paper
2525-422	COOK, ROBBIE A	2778	2,146.05	Paper
2525-422	DAVIES, JEFF D	1211	1,795.02	Paper
2525-422	DRESCHER, STEPHEN C	3313	1,969.48	Paper
2525-422	GARRETT, GARY M	2618	1,810.94	Paper
2525-422	GELBMAN, DANIEL M	2993	4,130.28	Paper
2525-422	GIURLANI, DEREK D	4078	152.24	Paper
2525-422	HARNS, CHAD	2782	2,002.08	Paper
2525-422	HILL, CAROL	830	1,273.75	Paper
2525-422	HOLLAND, SHELLEY L	3969	143.08	Paper
2525-422	LINSCOTT, JEFF F	2783	3,322.45	Paper
2525-422	MADEY, MIKE L	3911	2,054.11	Paper
2525-422	MCQUEARY, RYAN G	4077	867.24	Paper
2525-422	MIHELIC, BRADLEY J	2994	2,779.69	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,887.15	Paper
2525-422	PEDRINI, JONATHON J	3348	3,193.90	Paper
2525-422	RICHES, TORREY H	3314	2,449.98	Paper
2525-422	TEMPLE, RODNEY	480	3,687.64	Paper
2525-422	WHITE, JAMES	981	2,504.28	Paper
3005-430	FLORIO, NICOLETTA	4061	135.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	HUNT, BRENDA L	3964	1,426.75	Paper
3005-430	JAMES, EDWIN D	3646	3,355.63	Paper
3005-430	LAWRENCE, KATHRYN J	3861	342.36	Paper
3005-430	LEFFLER, TONI M	3658	1,553.92	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	805.90	Paper
3012-430	ANDERSON, DARREN S	3937	1,674.88	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	921.32	Paper
3012-430	BURNHAM, ANDREW R	1612	3,895.96	Paper
3012-430	DOENGES, DANIEL	3445	2,134.59	Paper
3012-430	DOYAL, BRIAN A	1500	2,008.50	Paper
3012-430	FELLOWS, ROBERT D	2106	3,251.48	Paper
3012-430	GOWER, CYNTHIA	414	1,609.34	Paper
3012-430	GRUNDY, TOM B	1613	2,465.96	Paper
3012-430	HOGEN, RORY A	262	1,798.86	Paper
3012-430	LEET, KAREN L	3036	2,162.67	Paper
3012-430	LEMONS, SHYLA K	3002	1,511.61	Paper
3012-430	LOWE, LEANNE N	3459	1,312.79	Paper
3012-430	MILLS, CINDY K	2799	2,022.54	Paper
3012-430	OTTINGER, DEBRA L	3752	1,300.92	Paper
3012-430	PARASA, LALITHA	2360	1,955.75	Paper
3012-430	PITTENGER, PATRICK	3229	3,610.11	Paper
3012-430	PLATT, JOHN F	1104	1,840.82	Paper
3012-430	RICHARDS, DEBRA L	2208	1,412.09	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,127.09	Paper
3012-430	SCHULZ, DARREN L	3678	3,835.82	Paper
3012-430	SHARP, JEFF A	3107	3,405.68	Paper
3012-430	SMITHSON, KENNETH E	3785	1,430.51	Paper
3012-430	WHITE, KAREN L	1499	1,503.07	Paper
3014-424	ALICEA, DANIELE C	4001	1,416.99	Paper
3014-424	CLEGG, VANN	2937	1,834.82	Paper
3014-424	GATTIS, KEVIN D	2892	2,677.56	Paper
3014-424	RESECK, LENA E	3027	1,496.77	Paper
3014-424	SCOTT-FISHER, SANDRA G	1712	1,663.81	Paper
3014-424	WHEELER, SABRINA D	3309	1,226.02	Paper
3025-419	GOOD, ZACH A	3836	1,813.37	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,751.94	Paper
3025-419	JERUMS, MICHAEL J	3832	1,850.51	Paper
3025-419	LACOMBE, WILLIAM A	619	2,060.35	Paper
3025-419	MIGUEL, TONY G	3008	1,605.36	Paper
3025-419	RIGBY, ERIC C	3652	1,381.40	Paper
3038-431	ALBERTSON, GARY J	2804	1,253.33	Paper
3038-431	AMUNDSON, ROBERT C	1581	2,079.71	Paper
3038-431	BECKERDITE, RICK W	193	2,632.17	Paper
3038-431	BOOTH, JOSEPH D	1724	1,499.04	Paper
3038-431	BRIO, JEFF S	3400	817.04	Paper
3038-431	BROWARD, STEVEN P	1986	1,324.10	Paper
3038-431	CATLETT, JEFF W	3333	815.09	Paper
3038-431	CHRIST, KEVIN A	3709	1,454.55	Paper
3038-431	COX, ADAM J	2363	1,017.37	Paper
3038-431	ENGELS, ERIC B	3570	1,906.21	Paper
3038-431	HACKING, JAMES E	3647	1,379.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	INGRAM, JACK H	2385	1,716.46	Paper
3038-431	LAAKER, JOHN J	350	1,610.96	Paper
3038-431	MOORE, JASON	3443	1,623.42	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,251.72	Paper
3038-431	POUARD, ROBERT	3448	2,052.52	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,376.21	Paper
3038-431	SWANSON, TERRANCE A	4090	1,645.91	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,729.44	Paper
3038-431	TOMASCO, JOHN S	351	2,149.13	Paper
3038-431	WOOD, GARY N	4092	1,462.43	Paper
3201-434	BELL, ANNA M	3851	1,239.88	Paper
3201-434	BRADSHAW, JEFF R	1095	1,767.12	Paper
3201-434	BROWER, MATHEW M	3957	1,389.21	Paper
3201-434	BROWN, WENDY L	266	1,905.50	Paper
3201-434	BRUKETTA, DAVID M	4057	3,174.68	Paper
3201-434	FONG, DOUGLAS G	1586	2,697.60	Paper
3201-434	FRAGER, GEORGE M	3960	1,991.18	Paper
3201-434	FREEMAN, JAMES R	3888	1,531.41	Paper
3201-434	HALE, KELLY A	3143	2,335.63	Paper
3201-434	HOWARD, FREDERICK	264	1,658.00	Paper
3201-434	IRWIN, MARK A	3216	1,661.92	Paper
3201-434	JACKLETT, JAMES V	2842	2,065.84	Paper
3201-434	KELLER, ERIC F	4028	848.27	Paper
3201-434	KOTSULL, ALAN	272	2,166.90	Paper
3201-434	MCGOODWIN, JEFF W	401	1,943.61	Paper
3201-434	MICHAUT, DAVID M	4087	100.15	Paper
3201-434	PECK, KENNETH S	3457	1,415.49	Paper
3201-434	SIMPSON, MARK	539	1,728.09	Paper
3201-434	WHITAKER, DAVID W	3089	1,591.62	Paper
3201-434	WIESE, SHAWN L	3866	1,871.88	Paper
3502-435	AGRELLA, KEVIN T	2412	1,462.25	Paper
3502-435	BROWN, NICOLAS A	551	2,494.31	Paper
3502-435	COLLIER, AARON S	3551	1,701.20	Paper
3502-435	CROW, MIKE K	3472	1,381.23	Paper
3502-435	ESTES, JAMES M	2829	2,138.81	Paper
3502-435	GORDON, THOMAS G	835	1,279.03	Paper
3502-435	GUINN, THOMAS L	3801	2,175.76	Paper
3502-435	HORTON, CURTIS W	168	3,312.97	Paper
3502-435	JOST, THEODORE R	3001	1,215.29	Paper
3502-435	MATHIESEN, BRANDON N	1262	1,577.00	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	954.38	Paper
3502-435	PALMER, RICHARD K	750	2,779.02	Paper
3502-435	REID, JERAD M	3410	1,044.69	Paper
3502-435	REYNA, KELLY J	3831	1,019.45	Paper
3502-435	RICHARDSON, NATHAN	3289	1,580.88	Paper
3502-435	RUIZ, GREGG A	3612	1,303.61	Paper
3502-435	SHINE, ROBERT	643	1,610.02	Paper
3502-435	THICKE, MICHAEL R	3246	1,005.55	Paper
3502-435	TRUELL, JESSE A	3266	1,050.50	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,919.63	Paper
3702-437	COPP, JOSHUA J	3550	867.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	COX, GEORGE	862	991.41	Paper
3702-437	EISNER, DAVID F	3130	989.76	Paper
3702-437	MITCHELL, TODD D	273	1,957.91	Paper
3702-437	SULLI, NICHOLAS V	3225	1,094.15	Paper
3702-437	WISE, URIAH V	3032	1,458.78	Paper
4300-412	BREUER, TINA M	1477	1,510.87	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,547.37	Paper
4300-412	JEFFRIES, ANGELA C	3912	1,063.86	Paper
4300-412	LUIS, KRISTIN N	1772	3,047.81	Paper
4505-423	BIANCHI, BEN	361	1,741.94	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,821.64	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,149.70	Paper
4505-423	HILL, VALERIE A	472	1,978.07	Paper
4505-423	KEY, ADRIANNE M	2886	1,437.81	Paper
4505-423	LAWLOR, LINDA L	1784	2,111.53	Paper
4505-423	MCGEE, CINDY A	1823	1,810.21	Paper
4505-423	MCGEE, GREGORY C	1120	14,316.49	Paper
4505-423	MENDOZA, EFREN	1004	1,874.92	Paper
4505-423	NORWOOD, AMBER M	2434	1,299.83	Paper
4505-423	SIMMS, JOHN B	149	3,273.04	Paper
4505-423	URRUTIA, JOSE A	2219	2,312.70	Paper
4506-423	AIKINS, ALBERT	398	1,961.26	Paper
4506-423	BEER, PAULA	711	1,336.84	Paper
4506-423	BRENENSTALL, MARK G	2061	1,695.98	Paper
4506-423	CANNE, MICHAEL A	3466	1,236.61	Paper
4506-423	COUNCILMAN, SUE A	3555	248.95	Paper
4506-423	DANTZLER, FRANCES C	2882	1,761.56	Paper
4506-423	DAVIS, SCOTT B	1506	2,595.22	Paper
4506-423	FINNEGAN, KAREN A	197	27.66	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,260.21	Paper
4506-423	GARRISON, CHRISTINE M	292	2,597.62	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,506.96	Paper
4506-423	LAPAILLE, RENAY D	4083	1,251.34	Paper
4506-423	LUTU, JAMES S	3549	1,673.39	Paper
4506-423	MCBRIDE, ERICK R	3471	207.08	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,330.74	Paper
4506-423	NELSON, NANCY	127	1,961.67	Paper
4506-423	PEKA, KRISTYNA L	3966	1,295.99	Paper
4506-423	REYNOLDS, GINA L	4031	221.29	Paper
4506-423	TUTTLE, GABRIEL K	4069	431.16	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,305.02	Paper
4700-412	ASHTON, TRACY L	2441	2,490.64	Paper
4700-412	BELL, KIMBERLY S	674	1,499.83	Paper
4700-412	COOPER, CRISTAL A	2815	1,373.92	Paper
4700-412	CORTES, MAXINE	3285	3,685.86	Paper
4700-412	DANIEL, TAWNYA S	2435	1,676.51	Paper
4700-412	ERVEN, CHRISTINE	156	2,250.70	Paper
4700-412	FISCHER, CARIN	511	2,314.00	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,720.25	Paper
4700-412	GARDNER, TARYN A	3915	1,052.72	Paper
4700-412	GREENBURG, SUSAN	3622	1,338.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,213.57	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	GUTIERREZ, VANESSA C	3338	1,109.63	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,655.98	Paper
4700-412	HIGGINS, JOLIE C	1264	2,228.54	Paper
4700-412	LOPEZ, JULIO A	952	2,059.41	Paper
4700-412	LOPEZ, SYLVIA C	405	2,322.98	Paper
4700-412	LOYOLA, MIRNA	3441	1,299.54	Paper
4700-412	MCGUFFIN, RICHARD J	4065	2,147.82	Paper
4700-412	NICHOLS, LESLIE A	2190	2,394.74	Paper
4700-412	PLANETA, TRACY E	4058	953.83	Paper
4700-412	PUTZ, AMBER B	3979	1,015.65	Paper
4700-412	TATRO, JOHN	667	3,716.48	Paper
4700-412	TINAJERO, MARTHA A	2649	1,533.23	Paper
4700-412	TORRES, BRENDA L	1551	1,408.36	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,233.69	Paper
4700-412	WAKELING, EVELYN S	3643	1,440.38	Paper
4700-412	WALKER, JOHN S	4066	1,822.34	Paper
4700-412	YANG, WENDY E	623	1,775.28	Paper
4705-412	CONTI, ROBERT M	3780	462.83	Paper
4705-412	DAVIS, KURT	85	730.46	Paper
4705-412	GEORGE, ANA G	3623	1,206.94	Paper
4705-412	GONZALES, MELIAH H	2605	2,276.56	Paper
4705-412	HALE, MARTIN G	3962	1,501.36	Paper
4705-412	KINCAID, DANA R	4009	862.57	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,783.59	Paper
4705-412	PARKER, ROBERT B	3263	536.71	Paper
4705-412	PETERS, JAYNE Y	2503	1,101.56	Paper
4705-412	PLANETA, RORY C	3271	2,986.27	Paper
4705-412	RYBA, JUSTIN M	3434	1,400.30	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,145.52	Paper
4705-412	SUMMERS, CATHERINE E	254	2,197.11	Paper
4705-412	SWALM, DOUGLAS D	3975	847.00	Paper
4705-412	TRACY, ROBERT P	86	613.58	Paper
4705-412	WOOMER, DANN F	3781	548.69	Paper
5005-452	BIDDLE, ALLAN A	1684	1,338.53	Paper
5005-452	HYATT, STELLA R	2173	1,459.26	Paper
5005-452	KRAHN, VERN L	1243	2,346.25	Paper
5005-452	LIVESAY, APRIL G	3926	1,047.83	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,421.96	Paper
5005-452	PETRENKO, DARIA A	1958	1,847.98	Paper
5005-452	WARNE, DANIEL	225	1,435.92	Paper
5012-452	BARTLETT, MICHAEL L	2400	1,154.11	Paper
5012-452	BOTTOMS, DUANE R	2296	1,689.99	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,756.09	Paper
5012-452	FRASER, KENNETH R	508	1,396.48	Paper
5012-452	KASTENS, DANIEL D	4094	1,101.33	Paper
5012-452	MARIOLO, STEPHEN C	1806	1,785.22	Paper
5012-452	MCCAIN, EDWARD	176	1,440.17	Paper
5012-452	NAVARRO, DAVID A	3203	1,690.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	STULTZ, JASON D	3399	984.05	Paper
5034-419	ALBERTSON, ERICK J	2272	1,295.48	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,718.42	Paper
5034-419	BUTTNER, RICHARD	641	1,590.19	Paper
5034-419	CASE, BRANDON M	3984	1,070.25	Paper
5034-419	CLICK, GARY A	1715	1,875.96	Paper
5034-419	DEVERAUX, SHANE D	2487	1,153.27	Paper
5034-419	DININGER, PAUL I	1215	1,541.71	Paper
5034-419	FOSTER, JAMES S	4095	1,417.18	Paper
5034-419	KEITH, WILLIAM	326	2,280.80	Paper
5034-419	OTERO, SERGIO A	2692	1,289.96	Paper
5034-419	REED, RONALD J	2808	1,791.72	Paper
5047-452	BOLLINGER, ANN P	3101	1,414.94	Paper
5047-452	GUZMAN, JUAN F	291	1,764.52	Paper
5055-451	AMPUDIA, JONATHAN	3968	34.83	Paper
5055-451	BIDDLECOME, ANDREW B	3821	292.17	Paper
5055-451	BURROWS, CINDI E	3482	65.19	Paper
5055-451	CROCKETT, MARILYN D	3327	81.28	Paper
5055-451	HOLCOMB, MARINA L	4044	75.46	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	205.10	Paper
5055-451	JENNINGS, TAMI D	1386	1,609.79	Paper
5055-451	KERKLA, SARAH K	3192	83.02	Paper
5055-451	KORESKI, JOSEPH M	4098	205.10	Paper
5055-451	LEONARD, TIFFANY L	3792	121.90	Paper
5055-451	MACCARTY, SAMANTHA R	3685	141.25	Paper
5055-451	MARSHALL, ADA D	1726	1,114.25	Paper
5055-451	MERTZ, GAIL	4055	90.13	Paper
5055-451	MEYER, KURT	354	2,154.11	Paper
5055-451	PECKHAM, ANDREW S	3720	61.91	Paper
5055-451	POWELL, SHELBY L	3948	61.72	Paper
5055-451	QUINTERO, GLORIA	3947	240.17	Paper
5055-451	RAUCH, VANESSA K	4056	23.22	Paper
5055-451	SHOWALTER, GARY M	3828	54.19	Paper
5055-451	STROUP, TODD S	2551	259.91	Paper
5056-451	AMES, MITCH	286	2,229.76	Paper
5056-451	BATEY, DAN	3898	420.65	Paper
5056-451	DODGE, KELLY E	3791	121.09	Paper
5056-451	GOODNIGHT, SHEA	3879	51.89	Paper
5056-451	KLUG, ERIC M	2878	2,111.31	Paper
5056-451	STARKE, JERRY C	4086	467.55	Paper
5057-451	ALLEN, BRITTNEY A	4097	133.34	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	293.43	Paper
5057-451	CHARLES, ELENA A	3703	319.21	Paper
5057-451	FOWZER, SIERRA R	3498	240.18	Paper
5057-451	KRAHN, KATIE R	3809	190.48	Paper
5057-451	MCCOY, MEGAN A	3701	230.86	Paper
5057-451	MCELFISH, LINDSEY R	3807	269.63	Paper
5057-451	NELSON, HILLARY A	4100	192.17	Paper
5057-451	PETERSEN, CAROL A	2161	202.94	Paper
5057-451	RUYBALID, SHAYNA N	3297	81.31	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	187.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	SMITH, LINDSEY R	4074	166.88	Paper
5057-451	SORACCO, MEAGAN S	1105	1,577.17	Paper
5057-451	TINNES, AMANDA K	4075	189.67	Paper
5060-451	DUNN, JOEL	466	2,445.94	Paper
5060-451	KATZORKE, KURT	3732	1,760.90	Paper
5060-451	MEYER, KC L	3989	23.22	Paper
5060-451	SAAVEDRA, BIANCA D	3385	197.22	Paper
5067-443	GLANCY, MICHAEL T	310	1,525.42	Paper
5067-443	ZUEND, TERRELL A	1990	1,100.05	Paper
6200-455	ANTIPA, SUSAN M	1471	1,995.99	Paper
6200-455	BAGLIN, STEVEN E	4079	311.39	Paper
6200-455	BURKHOLDER, AUBREE R	2390	1,098.82	Paper
6200-455	BUTLER, HEATHER R	4080	177.54	Paper
6200-455	COTTON, MAXINE J	328	1,440.79	Paper
6200-455	DEVANEY, SANDRA D	846	1,325.87	Paper
6200-455	HAAKINSON, ROGER A	881	1,102.72	Paper
6200-455	JONES, SARA F	3321	2,678.43	Paper
6200-455	LEUTHAUSER, RICHARD D	3100	925.93	Paper
6200-455	LOYD, SENA M	4088	1,645.66	Paper
6200-455	MARCH, RACHEL M	2010	1,587.69	Paper
6200-455	MOORE, ANDREA W	591	1,688.30	Paper
6200-455	MORIARTY, ANNE M	3023	305.49	Paper
6200-455	PIMENTEL, YADHIRA	3974	259.75	Paper
6200-455	RUSH, KATHY	3581	1,377.03	Paper
6200-455	SADY, AMBER C	3674	1,439.78	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,759.30	Paper
6200-455	SCHAR, ZOLEINNA B	4063	327.78	Paper
6200-455	SEILER, MARIA E	462	1,011.13	Paper
6200-455	WERLINGER, ELAINE J	329	1,440.54	Paper
6200-455	WESTERGARD, TAMMY	3305	2,354.05	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,373.94	Paper
6800-441	BARLOW, JUDY L	3868	2,156.24	Paper
6800-441	BAROSSO, ANGELA L	2823	2,411.05	Paper
6800-441	BAUMANN, TAMARA L	4060	619.52	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,289.59	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,788.86	Paper
6800-441	BOOTHE, DUSTIN	956	2,412.17	Paper
6800-441	CAUHAPE, VALERIE	3899	1,562.06	Paper
6800-441	CHANDLER, VICTORIA J	3728	973.21	Paper
6800-441	CLEMMENSEN, KARYN K	3028	981.88	Paper
6800-441	CORBIT, JUNE K	3878	910.78	Paper
6800-441	FISHER, NICOLETTE R	3999	1,207.43	Paper
6800-441	FONSECA, NANCY M	3990	1,141.67	Paper
6800-441	FOX, NEIL S	3091	2,152.62	Paper
6800-441	GALAS, VERONICA M	3718	2,549.67	Paper
6800-441	GILLILAND, ELVA A	3217	1,462.70	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,012.41	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,880.21	Paper
6800-441	HASTY, SHAUN M	4099	433.61	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,002.38	Paper
6800-441	HENRY, JUNE A	3070	784.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HOLLOWAY, MARGARET	4059	1,937.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,918.84	Paper
6800-441	JIMENEZ, ANA J	3916	1,870.45	Paper
6800-441	JOHNSON, DAVID M	3621	1,000.31	Paper
6800-441	METCALF, BRAD M	4026	739.77	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	390.31	Paper
6800-441	MUNOZ, AIDA M	4084	488.41	Paper
6800-441	PIERCE, SALLY A	3736	266.25	Paper
6800-441	RASNER, RACHAEL E	4003	911.99	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,047.43	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,434.05	Paper
6800-441	SMITH, JENNIFER J	3759	1,918.72	Paper
6800-441	STONER, MICHELLE R	3784	426.11	Paper
6800-441	URE, MARISSA E	4091	1,577.20	Paper
6800-441	WORKS, MARENA L	801	2,218.37	Paper
6804-441	ALBERTSON, DAVID L	3537	883.39	Paper
6804-441	ANNETT, ALLEN J	2250	1,742.70	Paper
6804-441	ARELLANO, ABEL E	4022	866.75	Paper
6804-441	BURT, LINDA S	3063	1,220.49	Paper
6804-441	GOWER, MITCHELL A	2283	1,436.67	Paper
6804-441	JONES, DILLON C	3833	1,578.13	Paper
6804-441	SABORI, TIMOTHY	3228	1,996.22	Paper
6900-442	BAKER, ANTHONY	1069	2,704.82	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,210.39	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,255.23	Paper
6900-442	KELLY, HEATHER C	3224	888.34	Paper
6900-442	KELLY, SHADOW L	3518	1,291.49	Paper
6900-442	KING, SKYLA B	3995	351.83	Paper
6900-442	MCCRACKEN, SEAN P	3850	76.48	Paper
6900-442	PARRA JR, MITCHELL G	4004	351.83	Paper
6900-442	RADTKE, GAIL C	2371	2,000.26	Paper
6900-442	RUFFNER, TONYA J	3927	1,134.53	Paper
7200-413	BUNDY-TORAL, MOLLY	3668	1,051.72	Paper
7200-413	DUNCAN, CANDACE	3666	2,739.80	Paper
7200-413	EVANS, SALLY J	3665	1,346.30	Paper
7200-413	JONES, JANET S	3641	1,630.08	Paper
7200-413	MACAULEY, LINDA K	3682	904.18	Paper
7200-413	TEXEIRA, KELLY A	4010	163.89	Paper

Total Direct Deposits - 651 1,121,514.28
Paper Option - 651
Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
214-415	HALL, TAMMY M	4062	213203	350.17
216-413	BUNCH, KATHRYN E	878	213204	672.70
216-413	CALLAHAN, MARTHLENA	1442	213205	638.60
216-413	NIELSEN, IRVING E	1446	213206	638.60
216-413	NIELSEN, MILDRED C	1447	213207	638.60
216-413	UPTERGROVE, FREDERICK C	2386	213208	564.20
500-413	CRAWFORD, SUZANNE M	3961	213209	1,368.14
	IRS - ANDOVER		213268	170.00
1000-461	WEHLING, ANNA	3669	213210	155.69
2005-421	NEEP, REBECCA J	409	213211	1,293.51
2011-421	COCKING, PATRICIA S	3922	213212	472.88
2011-421	RISENHOOVER, NORVAL B	3260	213213	233.21
2012-421	HOWELL, CARL G	3098	213214	1,383.54
	CARSON CITY SHERIFF'S OFFICE		213264	512.98
	SO DAKOTA CHILD SUPPRT PMT CTR		213267	364.62
2013-421	BROOKS, JENNIFER L	2905	213215	1,406.46
2014-421	MURRY, KEVIN R	4103	213216	1,573.06
2014-421	NUNO, MICHAEL J	3530	213217	2,001.44
2014-421	STEEL, KENNETH G	324	213218	182.03
2017-421	CHRZANOWSKI, JESSICA A	3220	213219	1,571.22
2020-421	QUILICI, DON A	3914	213220	615.66
2512-422	COLATORTI, JAMES P	1661	213221	2,210.82
2515-422	BASEEL, GARY	17	213222	57.75
2515-422	ENGELS, KENNETH E	4064	213223	182.10
2515-422	MCCULLOCH, ROBERT L	3106	213224	256.08
2520-422	SHIREY, DANIEL	532	213225	163.33
	OHIO CHILD SUPPORT PMT CENTRAL		213269	225.97
3201-434	HOWARD, FREDERICK	264	213226	522.70
3201-434	KEPHART, JONATHON J	3514	213227	1,688.53
	CHILD SUPPORT ENFORCEMENT AGEN		213270	94.61
	INTERNAL REVENUE SERVICE		213265	115.00
4506-423	PRATT, CRISSY A	3563	213228	428.76
4700-412	GUTIERREZ, JULIE	251	213229	685.77
5012-452	CASE, THOMAS	174	213230	831.72
5012-452	MCCLOSKEY, TANYA L	2908	213231	1,040.79
5012-452	TOWNSEND, ROBERT H	368	213232	396.49
	CA STATE DISBURSEMENT UNIT		213266	93.69
5034-419	MEITZNER, ROBERT F	319	213233	1,445.51
5055-451	AMATO, ZACH M	4043	213234	86.49
5055-451	AUNKST, MIA G	2097	213235	192.12
5055-451	BACON, BRIANNA N	4048	213236	42.56
5055-451	BALDASSARE, ISABEL N	4051	213237	42.56
5055-451	BREEN, JOSHUA F	4049	213238	13.54
5055-451	CANFIELD, HAYLEY S	4042	213239	82.63
5055-451	GENTNER, CORY K	3823	213240	23.22
5055-451	HARDGRAVE, ALBERT W	3176	213241	248.16
5055-451	HOWELL, MONTE J	3846	213242	112.23
5055-451	LIMON GONZALEZ, ELIZABETH	3944	213243	44.50
5055-451	MURDOCK, IAN J	2774	213244	120.54
5055-451	NOYER, SHELBY L	3826	213245	61.92
5055-451	RUHBERG, ELISA A	4045	213246	95.20

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	TERRILL, JACQUE	3958	213247	42.56
5055-451	WARNER, REBECCA A	3510	213248	421.12
5056-451	AMPUDIA, JONATHAN	3968	213249	120.64
5057-451	CLUSTKA, ANDREA L	3372	213250	405.70
5057-451	DAVIS, ALLIE A	3954	213251	238.22
5057-451	GERBER-WINN, KYLE W	3694	213252	315.52
5057-451	KUNTER, JACOB J	4071	213253	176.53
5057-451	MATHIESEN, BRIANNA M	3955	213254	107.04
5057-451	WEEKS, MARKELL E	4104	213255	93.90
5060-451	KOOP, KENNETH P	3893	213256	165.26
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	213257	281.57
5060-451	MADERA, PEDRO A	3096	213258	270.96
6200-455	LAUDER, AMY E	3929	213259	197.22
6800-441	MARTIN, CYNTHIA K	3749	213260	215.10
6804-441	CRAM, BRUCE A	3331	213261	1,197.63
6804-441	STEVENS, KERRY R	2271	213262	1,486.68
6900-442	LEISTIKO, REGINA M	4105	213263	38.24
	Total Checks -		68	34,186.49

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	696.54	Paper
100-411	ALDEAN, SHELLY N	2466	765.98	Paper
100-411	CROWELL, ROBERT L	3625	818.62	Paper
100-411	MCKENNA, JOHN F	3882	755.77	Paper
100-411	WALT, MOLLY	3630	807.56	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	509.32	Paper
212-413	KING, KATHLEEN M	1541	1,910.06	Paper
212-413	MALONE, DIANA L	2913	638.50	Paper
212-413	MARZOLINE, DEBORAH	3897	1,705.79	Paper
212-413	PHELPS, ELIZABETH J	2894	1,621.92	Paper
212-413	WARREN, TAMAR S	3794	404.41	Paper
212-413	WELLS, CAROL S	3406	579.73	Paper
213-413	DURKEE, LINDA R	3102	1,181.11	Paper
213-413	GLOVER, ALAN	407	2,119.68	Paper
213-413	HOUSTON, ROBIN M	245	1,444.25	Paper
213-413	IDE, JERRY L	451	1,840.93	Paper
214-415	HALL, TAMMY M	4062	305.01	Paper
214-415	HANNER, DOLORES M	2384	132.10	Paper
214-415	MAXWELL, JO REITA	2626	338.41	Paper
214-415	STONE, JOHN M	1555	1,649.86	Paper
216-413	DELICH, JANE E	3093	614.91	Paper
216-413	DUNK, SHARON G	4082	593.50	Paper
216-413	HANCOCK, DONNA K	1516	16.00	Paper
216-413	HATCHELL, SAUNDRA J	3789	66.00	Paper
216-413	MASTERSON, KARLA A	2574	353.51	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,857.61	Paper
216-413	UPTERGROVE, LELA M	2812	66.00	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,491.65	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,033.40	Paper
300-413	HUCK, ELIZABETH A	358	1,635.74	Paper
300-413	KRAMER, ALVIN P	652	2,825.83	Paper
300-413	KRAMER, LEAH M	3867	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,344.49	Paper
300-413	RAHM, FRANK C	198	1,447.40	Paper
400-413	ADAMS, KIMBERLY D	2007	1,513.74	Paper
400-413	CLARK, TIMOTHY J	3281	1,579.81	Paper
400-413	COON, DONALD W	3417	.65	Paper
400-413	DAWLEY, DAVID	470	2,478.77	Paper
400-413	MACHADO, CARON P	2335	1,427.50	Paper
400-413	PRICE, RHONDA L	2822	489.23	Paper
400-413	SHANNON, KEN	622	1,866.90	Paper
400-413	WALKER, STEVEN M	1527	1,770.98	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,208.55	Paper
500-413	BELL, KATHERINE X	3972	1,161.96	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,829.36	Paper
500-413	HAYNES, FRANKEE P	3536	1,390.93	Paper
500-413	HERRING, ANNA C	3488	1,053.47	Paper
500-413	KRUEGER, MARK J	4096	3,666.79	Paper
500-413	LUCIA, TRAVIS B	4006	2,226.63	Paper
500-413	MACLELLAN, NATHAN D	3930	2,222.84	Paper
500-413	MADDEN, MARY M	2071	2,366.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MUNN, RANDAL R	3855	3,575.21	Paper
500-413	PORTER, MELANIE	3444	2,479.68	Paper
500-413	POWELL, VIRGINIA A	1714	1,454.70	Paper
500-413	RAMIREZ, RUDOLFO R	2849	2,464.64	Paper
500-413	REED, EMILY B	3998	2,190.09	Paper
500-413	ROMBARDO, NEIL A	1668	3,727.09	Paper
500-413	RUSSOM, TINA M	3871	2,472.96	Paper
500-413	WARD JR, JOSEPH L	4025	3,049.52	Paper
500-413	WHITSON, JANA L	3935	1,361.87	Paper
500-413	WINDER, GINA M	255	1,515.80	Paper
600-413	BANKS, LAURA A	3558	1,077.72	Paper
600-413	BUSSE, JANET L	482	1,650.29	Paper
600-413	WERNER, LAWRENCE A	1959	4,082.99	Paper
701-415	ATKINSON, SALLY J	2707	543.46	Paper
701-415	DEVALL, DEBBIE	316	2,208.16	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,226.27	Paper
701-415	PAULSON, NANCY M	1524	2,279.38	Paper
701-415	PROVIDENTI, NICKOLAS A	343	2,864.96	Paper
701-415	RUSSELL, SHERI M	3934	2,398.07	Paper
701-415	SCHROEDER, GAIL A	1949	1,212.51	Paper
704-415	MEYER, CECILIA A	3727	1,788.68	Paper
705-415	BRUKETTA, MELANIE	760	3,312.62	Paper
705-415	EVANS, SHANNON D	169	1,936.49	Paper
705-415	PEACH, BARBARA A	3575	1,521.89	Paper
705-415	THOMAS, WILLIAM F	1837	1,581.70	Paper
706-415	DRAPER, JENNIFER J	3094	807.93	Paper
706-415	SCHUELLER, LORA M	3048	1,676.14	Paper
710-419	CALVAN, PATRICK M	3753	1,262.81	Paper
710-419	LEE, GINA D	2817	2,186.56	Paper
710-419	MCKELVEY, DANA J	173	1,999.70	Paper
710-419	ROYAL, SCOTT	1001	2,699.26	Paper
710-419	STEIN, KEVIN L	3150	2,433.49	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,680.77	Paper
710-419	WILKINSON, JOHN G	3707	3,215.01	Paper
710-419	WILLIAMS, JAMES R	3054	2,074.91	Paper
710-419	WINDLE, WILLIAM	270	2,208.89	Paper
720-415	BELT, KIM R	3123	2,401.65	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	277.47	Paper
764-444	ASHLEY, FRANCES M	2946	1,314.93	Paper
764-444	DEZERGA, ADA E	3500	1,194.05	Paper
764-444	GREGG, ANA C	3973	978.81	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,248.19	Paper
764-444	RUIZ, HAZEL P	3146	1,230.46	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,018.34	Paper
1425-419	BROD, JANICE M	3205	1,668.85	Paper
1425-419	CHWALISZ, EVA	453	1,575.11	Paper
1425-419	GREEN, KATHE F	1862	1,417.88	Paper
1425-419	PLEMEL, LEE A	2100	2,223.83	Paper
1425-419	PRUITT, JENNIFER	1256	2,413.14	Paper
1425-419	THOMPSON, REA M	1556	1,278.25	Paper
1435-419	MCCOY, KEVIN	215	1,636.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BECK, IDA D	468	1,499.72	Paper
1500-451	BOTTINO, WARREN J	3923	1,554.04	Paper
1500-451	MCINTOSH, JANICE L	3624	2,751.73	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,623.19	Paper
2005-421	DAVIS, LISA S	2863	1,705.58	Paper
2005-421	FURLONG, KENNETH T	2458	3,555.14	Paper
2005-421	HEATH, CATHERINE	226	2,311.46	Paper
2005-421	MELVIN, JEFFRY	607	2,898.80	Paper
2005-421	NEEP, REBECCA J	409	1,275.36	Paper
2005-421	SUAREZ, JOHN R	2910	1,356.60	Paper
2005-421	WISSERT, LAURA L	1611	1,608.15	Paper
2011-421	ACOSTA, SALVADOR	2612	2,767.80	Paper
2011-421	BOGGAN, JAMES T	3274	1,337.43	Paper
2011-421	BREHM, NATHAN E	2805	2,197.43	Paper
2011-421	EARL, ANJE M	3870	1,047.50	Paper
2011-421	GOMES, DANIEL A	2396	1,807.26	Paper
2011-421	HIGMAN, DEAN	247	2,077.29	Paper
2011-421	HITCH, JOHN R	3319	1,788.32	Paper
2011-421	HUMPHREY, BRIAN C	486	3,372.46	Paper
2011-421	LEGROS, DAVID A	2001	2,232.88	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,549.54	Paper
2011-421	OLSON, STEVEN T	2793	2,034.13	Paper
2011-421	RHINES, RUTH	1796	1,620.27	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	472.88	Paper
2011-421	SANDAGE, KENNETH L	362	3,677.67	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,145.86	Paper
2011-421	STETLER, CHARLES D	2404	2,173.32	Paper
2011-421	URBANSKI, KURT J	2492	1,909.02	Paper
2012-421	ADAMS, JARROD P	1933	2,239.11	Paper
2012-421	APPLE, JOE T	3671	1,519.16	Paper
2012-421	BATIEN, RICHARD	1235	2,014.16	Paper
2012-421	BINDLEY, BRETT J	3025	1,856.57	Paper
2012-421	BUENO, JASON J	2948	2,217.72	Paper
2012-421	CLOWSER, ERIC S	3014	2,103.36	Paper
2012-421	CULLEN, MICHAEL	605	2,393.58	Paper
2012-421	DENHAM, GARY M	3147	1,713.94	Paper
2012-421	DODDS, RICHARD	203	2,094.68	Paper
2012-421	ENCINAS, RICK	463	2,154.49	Paper
2012-421	FAIR, GLENN	1982	2,465.49	Paper
2012-421	FISCHER, MIKE J	2067	2,235.94	Paper
2012-421	GIBSON, DONALD J	2018	1,959.11	Paper
2012-421	GUIMONT, ROBERT	788	2,287.83	Paper
2012-421	HUTT, ERIC	577	1,840.39	Paper
2012-421	JONES, DANIEL L	3099	2,103.35	Paper
2012-421	LEGROS, DENA J	2012	1,629.66	Paper
2012-421	LOCATELLI, RONALD G	3512	1,470.68	Paper
2012-421	MARTENSEN, MARIE E	1763	1,226.67	Paper
2012-421	MAYS III, EARL A	1577	2,103.30	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,325.37	Paper
2012-421	MCDONALD, THOMAS D	3577	1,637.65	Paper
2012-421	MENDOZA, BRIAN P	2893	1,627.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MILLER, THOMAS T	2667	1,618.77	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,320.49	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,423.84	Paper
2012-421	POPE, RICHARD D	189	3,114.49	Paper
2012-421	PRIMKA, JAMES W	938	2,601.80	Paper
2012-421	PULLEN, JEFF J	2255	2,337.67	Paper
2012-421	PUTZER, MATTHEW	253	2,346.86	Paper
2012-421	RICHARDS, WILLIAM J	1723	1,862.07	Paper
2012-421	RIGGIN, DARIN G	3345	1,693.90	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,404.26	Paper
2012-421	RIVERA, JESSICA M	3218	1,900.93	Paper
2012-421	SAYLO, RAYMONT C	75	3,573.05	Paper
2012-421	SLOAN, DARRIN	609	2,372.88	Paper
2012-421	SMITH, MATTHEW R	2985	2,185.33	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,108.88	Paper
2012-421	SURRATT, JIMMY A	3018	1,694.45	Paper
2012-421	TRAN, QUAN M	3454	1,754.74	Paper
2012-421	TROTTER, JOE C	2291	1,543.78	Paper
2012-421	WALL, FRED	492	3,716.06	Paper
2012-421	WHEELER, HARRY W	1559	1,556.91	Paper
2012-421	WILLIAMS, DEAN A	1222	2,100.46	Paper
2013-421	GOURLAY, MARY E	3756	999.06	Paper
2013-421	KELLER, ARLENE M	356	1,451.31	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	523.65	Paper
2013-421	MAXWELL, KARIE J	2477	1,425.86	Paper
2013-421	MCKINLEY, MILANI G	449	1,675.64	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,260.91	Paper
2013-421	SMITH, KENNETH	3431	652.89	Paper
2013-421	WALL, ERIKA L	3572	1,052.31	Paper
2014-421	BURNHAM, TERENCE O	3773	1,830.44	Paper
2014-421	CARTER, JOSH J	2890	1,913.24	Paper
2014-421	COLLAZO, URIEL	3272	1,669.26	Paper
2014-421	DREWS, CODY J	3651	1,132.11	Paper
2014-421	DUNCKHORST, CORY M	3040	1,719.00	Paper
2014-421	ERVEN, CRAIG S	3275	1,575.87	Paper
2014-421	FREER, JACK R	373	3,670.78	Paper
2014-421	FRY, CARL V	1507	2,137.62	Paper
2014-421	GONZALES, DANIEL G	2593	3,184.68	Paper
2014-421	KENNISON, RONALD C	2220	1,761.92	Paper
2014-421	KEPLER, DERRICK D	3755	1,605.84	Paper
2014-421	LEE, KIPLAN M	3017	3,401.68	Paper
2014-421	LOWE, CRAIG E	2870	2,697.22	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,889.36	Paper
2014-421	MAYS, BRIAN M	1731	2,529.53	Paper
2014-421	MCFALL, WILLIE J	3355	1,594.72	Paper
2014-421	MCMAHON, ERIN M	3520	1,865.27	Paper
2014-421	MEAD, GAGE M	4068	1,487.15	Paper
2014-421	MURRY, KEVIN R	4103	1,535.46	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,516.72	Paper
2014-421	PALAMAR, SEAN C	3411	1,577.30	Paper
2014-421	PARODI, TERRY J	1313	2,040.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RAMOS, CHRISTOPHER L	3413	2,102.13	Paper
2014-421	SCOTT, JEFFREY A	2315	2,033.24	Paper
2014-421	STEEL, KENNETH G	324	2,086.03	Paper
2014-421	TORKEO, ANTHONY P	2565	1,173.43	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,057.26	Paper
2014-421	VEADER, BENJAMIN	3240	1,389.10	Paper
2014-421	WHITE, DONALD T	817	4,157.97	Paper
2014-421	WHITE, ROBERT S	345	3,126.28	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,554.81	Paper
2014-421	WILDBLOOD, JASON A	2663	1,433.40	Paper
2017-421	BAUER, DENISE M	2611	2,314.13	Paper
2017-421	CEBALLOS, MARICELA	2690	1,679.13	Paper
2017-421	CHRZANOWSKI, JESSICA A	3220	1,533.71	Paper
2017-421	CRUZ, STEPHANIE A	2832	1,498.29	Paper
2017-421	DAVIS, JENNIFER A	3902	1,141.88	Paper
2017-421	DAWSON, SARAH L	2623	2,031.84	Paper
2017-421	FAIR, EYVYNNE K	3576	213.60	Paper
2017-421	GIST, MEGAN D	4012	1,346.31	Paper
2017-421	HENMAN, JAMIE H	3620	1,673.89	Paper
2017-421	HERTZ, ELIZABETH A	886	1,590.23	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,284.77	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,139.97	Paper
2017-421	MEAD, KELLI P	2102	1,763.54	Paper
2017-421	MERRELL, CYNTHIA L	1118	380.27	Paper
2017-421	MILTON, DONNA G	1274	2,154.67	Paper
2017-421	MONCADA, MARLON	2479	2,005.03	Paper
2017-421	MRACEK, KARIN M	271	2,150.12	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,384.89	Paper
2017-421	TALAVERA, WENDY V	2986	1,749.91	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,079.31	Paper
2018-421	HATLEY, SAMUEL I	1971	2,214.99	Paper
2018-421	TUCKER, MORGAN H	3219	2,090.09	Paper
2020-421	SPENELLA, RONALD J	3196	1,147.36	Paper
2020-421	TRIPP, WHITNEY C	3544	491.27	Paper
2505-422	ALBEE, RACHEL C	3509	493.63	Paper
2505-422	BELT, STACEY A	2824	2,010.26	Paper
2505-422	GIOMI, ROBERT S	145	3,578.36	Paper
2505-422	NEVIN, DANIEL R	1451	2,164.70	Paper
2512-422	ALBEE, DAN	303	3,279.26	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,162.57	Paper
2512-422	ARNESON, JOHN	346	2,775.83	Paper
2512-422	BAKER, CURTIS D	3468	2,216.58	Paper
2512-422	BAKER, SCOTT W	304	3,877.13	Paper
2512-422	BOGGS, TRAVIS J	2654	2,541.40	Paper
2512-422	CARAS, LANCE E	1660	2,213.05	Paper
2512-422	CHARLES, ROBERT	179	3,822.17	Paper
2512-422	DANEN, JASON T	1301	1,865.57	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,211.07	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,871.35	Paper
2512-422	EASTERLING, JOHN R	1113	5,247.16	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,048.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FUHRMAN, DANIEL D	2781	1,930.67	Paper
2512-422	GARDNER, JASON A	1662	2,203.85	Paper
2512-422	HORTON, MICAH S	2152	2,608.66	Paper
2512-422	HOWE, TRAVIS W	1663	2,645.61	Paper
2512-422	HUGHES, ALEX W	3467	2,621.59	Paper
2512-422	HUNT, BRYON A	1474	2,123.57	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,081.56	Paper
2512-422	MERRITT, MATTHEW P	1545	3,604.52	Paper
2512-422	MORGAN, STEVE	305	3,530.55	Paper
2512-422	NYBERG, KEVIN J	3075	3,082.74	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,155.06	Paper
2512-422	PACE, CHRISTOPHER P	3350	2,600.23	Paper
2512-422	PARK, DAVID	125	4,816.01	Paper
2512-422	PETTY, CORY E	3076	1,961.94	Paper
2512-422	PORTER, BRETT B	3858	1,805.31	Paper
2512-422	QUILICI, JIM	237	1,979.62	Paper
2512-422	ROBERTSON, PAT	427	2,040.47	Paper
2512-422	SANTOS, MIKE	187	2,618.89	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,079.25	Paper
2512-422	SCHREIHANS, ROBERT	157	2,338.92	Paper
2512-422	SHARP, ALAN R	3857	1,943.19	Paper
2512-422	STANFORD, ROBERT F	162	2,162.50	Paper
2512-422	STOWE, AUSTIN W	3349	2,076.12	Paper
2512-422	TARULLI, THOMAS M	2998	3,484.80	Paper
2512-422	TRISTAO, JASON J	2445	2,119.08	Paper
2515-422	BARR, LORALEI	1204	1,641.72	Paper
2515-422	HORTON, LEE A	384	2,364.45	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	271.36	Paper
2520-422	DIETRICH, JUDY M	994	649.52	Paper
2520-422	RAW, THOMAS	426	2,742.01	Paper
2520-422	SHIREY, DANIEL	532	3,075.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	3,015.72	Paper
2525-422	BERNTSON, HOUSTON J	4015	951.36	Paper
2525-422	BERO, ERIC	139	3,975.09	Paper
2525-422	COOK, ROBBIE A	2778	2,173.88	Paper
2525-422	DAVIES, JEFF D	1211	1,678.16	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,059.87	Paper
2525-422	GARRETT, GARY M	2618	1,810.94	Paper
2525-422	GELBMAN, DANIEL M	2993	3,037.04	Paper
2525-422	GIURLANI, DEREK D	4078	311.96	Paper
2525-422	HARNS, CHAD	2782	2,718.93	Paper
2525-422	HILL, CAROL	830	1,273.75	Paper
2525-422	HOLLAND, SHELLEY L	3969	298.95	Paper
2525-422	LINSCOTT, JEFF F	2783	3,189.12	Paper
2525-422	MADEY, MIKE L	3911	2,610.93	Paper
2525-422	MCQUEARY, RYAN G	4077	807.62	Paper
2525-422	MIHELIC, BRADLEY J	2994	2,082.66	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,181.17	Paper
2525-422	PEDRINI, JONATHON J	3348	2,706.31	Paper
2525-422	RICHES, TORREY H	3314	1,891.06	Paper
2525-422	TEMPLE, RODNEY	480	2,627.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	WHITE, JAMES	981	3,257.86	Paper
3005-430	FLORIO, NICOLETTA	4061	56.48	Paper
3005-430	HUNT, BRENDA L	3964	1,405.68	Paper
3005-430	JAMES, EDWIN D	3646	3,355.63	Paper
3005-430	LAWRENCE, KATHRYN J	3861	295.13	Paper
3005-430	LEFFLER, TONI M	3658	1,553.91	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	815.46	Paper
3012-430	ANDERSON, DARREN S	3937	1,653.99	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	826.06	Paper
3012-430	BURNHAM, ANDREW R	1612	3,817.42	Paper
3012-430	DOENGES, DANIEL	3445	2,113.70	Paper
3012-430	DOYAL, BRIAN A	1500	1,951.50	Paper
3012-430	FELLOWS, ROBERT D	2106	3,251.48	Paper
3012-430	GOWER, CYNTHIA	414	1,609.34	Paper
3012-430	GRUNDY, TOM B	1613	2,377.12	Paper
3012-430	HOGEN, RORY A	262	1,798.87	Paper
3012-430	LEET, KAREN L	3036	1,817.74	Paper
3012-430	LEMONS, SHYLA K	3002	1,511.61	Paper
3012-430	LOWE, LEANNE N	3459	1,459.12	Paper
3012-430	MILLS, CINDY K	2799	2,022.54	Paper
3012-430	OTTINGER, DEBRA L	3752	1,300.92	Paper
3012-430	PARASA, LALITHA	2360	1,877.76	Paper
3012-430	PITTENGER, PATRICK	3229	3,517.47	Paper
3012-430	PLATT, JOHN F	1104	1,772.79	Paper
3012-430	RICHARDS, DEBRA L	2208	1,412.09	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,936.99	Paper
3012-430	SCHULZ, DARREN L	3678	3,776.98	Paper
3012-430	SHARP, JEFF A	3107	3,338.84	Paper
3012-430	SMITHSON, KENNETH E	3785	1,409.63	Paper
3012-430	WHITE, KAREN L	1499	1,503.07	Paper
3014-424	ALICEA, DANIELE C	4001	1,416.99	Paper
3014-424	CLEGG, VANN	2937	1,918.37	Paper
3014-424	GATTIS, KEVIN D	2892	2,659.17	Paper
3014-424	RESECK, LENA E	3027	1,496.78	Paper
3014-424	SCOTT-FISHER, SANDRA G	1712	1,663.81	Paper
3014-424	WHEELER, SABRINA D	3309	1,226.01	Paper
3025-419	GOOD, ZACH A	3836	3,472.24	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,785.24	Paper
3025-419	JERUMS, MICHAEL J	3832	2,118.61	Paper
3025-419	LACOMBE, WILLIAM A	619	1,990.36	Paper
3025-419	MIGUEL, TONY G	3008	1,557.58	Paper
3025-419	RIGBY, ERIC C	3652	2,232.72	Paper
3038-431	ALBERTSON, GARY J	2804	1,272.69	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,898.06	Paper
3038-431	BECKERDITE, RICK W	193	2,632.17	Paper
3038-431	BOOTH, JOSEPH D	1724	2,028.03	Paper
3038-431	BRIO, JEFF S	3400	817.03	Paper
3038-431	BROWARD, STEVEN P	1986	1,403.32	Paper
3038-431	CATLETT, JEFF W	3333	1,148.34	Paper
3038-431	CHRIST, KEVIN A	3709	2,537.84	Paper
3038-431	COX, ADAM J	2363	1,040.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	ENGELS, ERIC B	3570	1,351.11	Paper
3038-431	HACKING, JAMES E	3647	1,348.71	Paper
3038-431	INGRAM, JACK H	2385	1,587.67	Paper
3038-431	LAAKER, JOHN J	350	1,410.79	Paper
3038-431	MOORE, JASON	3443	1,448.49	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,927.51	Paper
3038-431	POUARD, ROBERT	3448	1,603.07	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,274.92	Paper
3038-431	SWANSON, TERRANCE A	4090	1,615.69	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,734.10	Paper
3038-431	TOMASCO, JOHN S	351	1,465.99	Paper
3038-431	WOOD, GARY N	4092	1,339.68	Paper
3201-434	BELL, ANNA M	3851	1,239.88	Paper
3201-434	BRADSHAW, JEFF R	1095	1,841.68	Paper
3201-434	BROWER, MATHEW M	3957	1,389.21	Paper
3201-434	BROWN, WENDY L	266	1,869.24	Paper
3201-434	BRUKETTA, DAVID M	4057	3,115.84	Paper
3201-434	FONG, DOUGLAS G	1586	2,756.60	Paper
3201-434	FRAGER, GEORGE M	3960	1,936.03	Paper
3201-434	FREEMAN, JAMES R	3888	1,531.41	Paper
3201-434	HALE, KELLY A	3143	2,378.67	Paper
3201-434	HOWARD, FREDERICK	264	1,658.00	Paper
3201-434	IRWIN, MARK A	3216	1,503.39	Paper
3201-434	JACKLETT, JAMES V	2842	2,043.95	Paper
3201-434	KELLER, ERIC F	4028	1,596.35	Paper
3201-434	KOTSULL, ALAN	272	2,293.30	Paper
3201-434	MCGOODWIN, JEFF W	401	2,191.46	Paper
3201-434	MICHAUT, DAVID M	4087	100.15	Paper
3201-434	PECK, KENNETH S	3457	1,575.63	Paper
3201-434	SIMPSON, MARK	539	1,721.44	Paper
3201-434	WHITAKER, DAVID W	3089	1,328.06	Paper
3201-434	WIESE, SHAWN L	3866	1,828.07	Paper
3502-435	AGRELLA, KEVIN T	2412	1,462.25	Paper
3502-435	BROWN, NICOLAS A	551	2,031.01	Paper
3502-435	COLLIER, AARON S	3551	2,020.96	Paper
3502-435	CROW, MIKE K	3472	1,240.09	Paper
3502-435	ESTES, JAMES M	2829	1,927.65	Paper
3502-435	GORDON, THOMAS G	835	1,637.91	Paper
3502-435	HORTON, CURTIS W	168	3,229.42	Paper
3502-435	JOST, THEODORE R	3001	1,079.85	Paper
3502-435	MATHIESEN, BRANDON N	1262	1,510.18	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	954.38	Paper
3502-435	PALMER, RICHARD K	750	2,720.18	Paper
3502-435	REID, JERAD M	3410	1,239.94	Paper
3502-435	REYNA, KELLY J	3831	1,019.44	Paper
3502-435	RICHARDSON, NATHAN	3289	1,022.70	Paper
3502-435	RUIZ, GREGG A	3612	1,175.02	Paper
3502-435	SHINE, ROBERT	643	1,610.01	Paper
3502-435	THICKE, MICHAEL R	3246	1,005.55	Paper
3502-435	TRUELL, JESSE A	3266	1,602.87	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,716.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	COPP, JOSHUA J	3550	1,283.22	Paper
3702-437	COX, GEORGE	862	1,060.87	Paper
3702-437	EISNER, DAVID F	3130	989.76	Paper
3702-437	MITCHELL, TODD D	273	1,979.16	Paper
3702-437	SULLI, NICHOLAS V	3225	1,094.15	Paper
3702-437	WISE, URIAH V	3032	1,275.68	Paper
4300-412	BREUER, TINA M	1477	1,510.87	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,547.37	Paper
4300-412	JEFFRIES, ANGELA C	3912	1,063.85	Paper
4300-412	LUIS, KRISTIN N	1772	2,923.67	Paper
4505-423	BIANCHI, BEN	361	1,723.55	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,567.19	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,149.70	Paper
4505-423	HILL, VALERIE A	472	1,978.07	Paper
4505-423	KEY, ADRIANNE M	2886	1,437.81	Paper
4505-423	LAWLOR, LINDA L	1784	2,112.18	Paper
4505-423	MCGEE, CINDY A	1823	1,690.62	Paper
4505-423	MENDOZA, EFREN	1004	2,510.69	Paper
4505-423	NORWOOD, AMBER M	2434	1,299.83	Paper
4505-423	SIMMS, JOHN B	149	3,213.04	Paper
4505-423	URRUTIA, JOSE A	2219	1,985.78	Paper
4506-423	AIKINS, ALBERT	398	2,184.04	Paper
4506-423	BEER, PAULA	711	1,336.84	Paper
4506-423	BRENENSTALL, MARK G	2061	1,711.71	Paper
4506-423	CANNE, MICHAEL A	3466	1,314.69	Paper
4506-423	COUNCILMAN, SUE A	3555	110.65	Paper
4506-423	DANTZLER, FRANCES C	2882	1,650.58	Paper
4506-423	DAVIS, SCOTT B	1506	2,574.33	Paper
4506-423	FAUBION, ANNIE R	4030	497.90	Paper
4506-423	FINNEGAN, KAREN A	197	55.32	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,251.65	Paper
4506-423	GARRISON, CHRISTINE M	292	2,819.26	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,845.25	Paper
4506-423	LAPAILLE, RENAY D	4083	1,255.40	Paper
4506-423	LUTU, JAMES S	3549	1,643.10	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,330.74	Paper
4506-423	NELSON, NANCY	127	2,009.99	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,620.36	Paper
4506-423	REYNOLDS, GINA L	4031	110.65	Paper
4506-423	TUTTLE, GABRIEL K	4069	454.61	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,248.58	Paper
4700-412	ASHTON, TRACY L	2441	2,367.95	Paper
4700-412	BELL, KIMBERLY S	674	1,499.83	Paper
4700-412	COOPER, CRISTAL A	2815	1,359.59	Paper
4700-412	CORTES, MAXINE	3285	3,518.67	Paper
4700-412	DANIEL, TAWNYA S	2435	1,676.51	Paper
4700-412	ERVEN, CHRISTINE	156	2,250.70	Paper
4700-412	FISCHER, CARIN	511	2,314.00	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,775.88	Paper
4700-412	GARDNER, TARYN A	3915	1,018.52	Paper
4700-412	GREENBURG, SUSAN	3622	1,338.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,190.02	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	GUTIERREZ, VANESSA C	3338	1,109.62	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,637.24	Paper
4700-412	HIGGINS, JOLIE C	1264	2,249.15	Paper
4700-412	LOPEZ, JULIO A	952	2,059.41	Paper
4700-412	LOPEZ, SYLVIA C	405	2,322.98	Paper
4700-412	LOYOLA, MIRNA	3441	1,458.25	Paper
4700-412	MCGUFFIN, RICHARD J	4065	2,147.82	Paper
4700-412	NICHOLS, LESLIE A	2190	2,544.40	Paper
4700-412	PLANETA, TRACY E	4058	990.91	Paper
4700-412	PUTZ, AMBER B	3979	1,015.66	Paper
4700-412	TATRO, JOHN	667	3,657.64	Paper
4700-412	TINAJERO, MARTHA A	2649	1,533.23	Paper
4700-412	TORRES, BRENDA L	1551	1,453.36	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,164.59	Paper
4700-412	WAKELING, EVELYN S	3643	1,373.56	Paper
4700-412	WALKER, JOHN S	4066	1,822.34	Paper
4700-412	YANG, WENDY E	623	1,789.78	Paper
4705-412	CONTI, ROBERT M	3780	547.82	Paper
4705-412	DAVIS, KURT	85	236.07	Paper
4705-412	GEORGE, ANA G	3623	1,131.50	Paper
4705-412	GONZALES, MELIAH H	2605	2,006.49	Paper
4705-412	HALE, MARTIN G	3962	1,068.81	Paper
4705-412	KINCAID, DANA R	4009	1,050.57	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,695.45	Paper
4705-412	PARKER, ROBERT B	3263	399.18	Paper
4705-412	PETERS, JAYNE Y	2503	1,074.56	Paper
4705-412	PLANETA, RORY C	3271	2,929.83	Paper
4705-412	RYBA, JUSTIN M	3434	1,341.46	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,145.52	Paper
4705-412	SUMMERS, CATHERINE E	254	2,138.27	Paper
4705-412	SWALM, DOUGLAS D	3975	56.76	Paper
4705-412	TRACY, ROBERT P	86	469.18	Paper
4705-412	WOOMER, DANN F	3781	527.84	Paper
5005-452	BIDDLE, ALLAN A	1684	1,345.05	Paper
5005-452	HYATT, STELLA R	2173	1,489.16	Paper
5005-452	KRAHN, VERN L	1243	2,325.36	Paper
5005-452	LIVESAY, APRIL G	3926	1,047.83	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,177.57	Paper
5005-452	PETRENKO, DARIA A	1958	1,847.98	Paper
5005-452	WARNE, DANIEL	225	1,621.58	Paper
5012-452	BARTLETT, MICHAEL L	2400	1,272.60	Paper
5012-452	BOTTOMS, DUANE R	2296	1,669.10	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,699.65	Paper
5012-452	FRASER, KENNETH R	508	1,537.31	Paper
5012-452	KASTENS, DANIEL D	4094	1,477.10	Paper
5012-452	MARIOLO, STEPHEN C	1806	1,764.34	Paper
5012-452	MCCAIN, EDWARD	176	1,438.02	Paper
5012-452	NAVARRO, DAVID A	3203	1,837.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	STULTZ, JASON D	3399	1,372.64	Paper
5034-419	ALBERTSON, ERICK J	2272	1,619.13	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,718.42	Paper
5034-419	BUTTNER, RICHARD	641	1,334.30	Paper
5034-419	CASE, BRANDON M	3984	1,246.46	Paper
5034-419	CLICK, GARY A	1715	4,024.15	Paper
5034-419	DEVERAUX, SHANE D	2487	1,288.63	Paper
5034-419	DININGER, PAUL I	1215	1,331.72	Paper
5034-419	FOSTER, JAMES S	4095	1,750.06	Paper
5034-419	KEITH, WILLIAM	326	2,221.96	Paper
5034-419	OTERO, SERGIO A	2692	354.09	Paper
5034-419	REED, RONALD J	2808	1,918.30	Paper
5047-452	BOLLINGER, ANN P	3101	1,396.55	Paper
5047-452	GUZMAN, JUAN F	291	1,697.68	Paper
5055-451	ALLEN, SARAH M	3790	95.69	Paper
5055-451	AMPUDIA, JONATHAN	3968	112.57	Paper
5055-451	BIDDLECOME, ANDREW B	3821	399.08	Paper
5055-451	CROCKETT, MARILYN D	3327	131.58	Paper
5055-451	CURD, BRANDON L	3941	197.36	Paper
5055-451	HOLCOMB, MARINA L	4044	65.79	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	46.43	Paper
5055-451	JENNINGS, TAMI D	1386	1,591.41	Paper
5055-451	KERKLA, SARAH K	3192	143.55	Paper
5055-451	LEONARD, TIFFANY L	3792	201.24	Paper
5055-451	MACCARTY, SAMANTHA R	3685	285.37	Paper
5055-451	MARSHALL, ADA D	1726	1,073.74	Paper
5055-451	MERTZ, GAIL	4055	120.19	Paper
5055-451	MEYER, KURT	354	2,095.27	Paper
5055-451	NAKANISHI, CLYDE M	3689	56.12	Paper
5055-451	POWELL, SHELBY L	3948	65.59	Paper
5055-451	QUINTERO, GLORIA	3947	212.86	Paper
5055-451	REED, JARET J	4067	100.40	Paper
5055-451	STROUP, TODD S	2551	125.42	Paper
5056-451	AMES, MITCH	286	2,101.17	Paper
5056-451	BATEY, DAN	3898	273.15	Paper
5056-451	GOODNIGHT, SHEA	3879	71.02	Paper
5056-451	KLUG, ERIC M	2878	1,731.70	Paper
5056-451	STARKS, JERRY C	4086	364.08	Paper
5057-451	ALLEN, BRITTNEY A	4097	221.61	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	361.54	Paper
5057-451	CHARLES, ELENA A	3703	332.09	Paper
5057-451	FOWZER, SIERRA R	3498	245.69	Paper
5057-451	KRAHN, KATIE R	3809	280.66	Paper
5057-451	MCCOY, MEGAN A	3701	297.12	Paper
5057-451	MCELFISH, LINDSEY R	3807	284.35	Paper
5057-451	NELSON, HILLARY A	4100	224.22	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	212.41	Paper
5057-451	SMITH, LINDSEY R	4074	192.18	Paper
5057-451	SORACCO, MEAGAN S	1105	1,559.22	Paper
5057-451	TINNES, AMANDA K	4075	208.45	Paper
5057-451	WEEKS, MARKELL E	4104	206.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	ANDREA, EMILY R	3988	61.91	Paper
5060-451	BRAGG JR, JOHN W	3729	306.84	Paper
5060-451	CHAPMAN, SCOTT M	2340	100.74	Paper
5060-451	DUNN, JOEL	466	2,379.10	Paper
5060-451	KATZORKE, KURT	3732	1,694.06	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	84.75	Paper
5060-451	MEYER, KC L	3989	119.52	Paper
5060-451	PRICE, CALEB J	3890	94.31	Paper
5060-451	ROSER, BRADY D	3887	255.51	Paper
5060-451	SAAVEDRA, BIANCA D	3385	377.58	Paper
5060-451	SEVER, SEAN A	3997	43.70	Paper
5060-451	ZUBER, DANIEL S	3987	38.69	Paper
5067-443	GLANCY, MICHAEL T	310	1,525.42	Paper
5067-443	ZUEND, TERRELL A	1990	1,184.28	Paper
6200-455	ANTIPA, SUSAN M	1471	1,995.99	Paper
6200-455	BAGLIN, STEVEN E	4079	249.93	Paper
6200-455	BURKHOLDER, AUBREE R	2390	1,098.82	Paper
6200-455	BUTLER, HEATHER R	4080	272.37	Paper
6200-455	COTTON, MAXINE J	328	1,440.79	Paper
6200-455	DEVANEY, SANDRA D	846	1,325.87	Paper
6200-455	HAAKINSON, ROGER A	881	1,102.73	Paper
6200-455	JONES, SARA F	3321	13.17	Paper
6200-455	LEUTHAUSER, RICHARD D	3100	925.93	Paper
6200-455	LOYD, SENA M	4088	1,645.66	Paper
6200-455	MARCH, RACHEL M	2010	1,587.69	Paper
6200-455	MOORE, ANDREA W	591	1,709.00	Paper
6200-455	MORIARTY, ANNE M	3023	318.22	Paper
6200-455	PIMENTEL, YADHIRA	3974	287.70	Paper
6200-455	RUSH, KATHY	3581	1,377.03	Paper
6200-455	SADY, AMBER C	3674	1,439.78	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,759.30	Paper
6200-455	SCHAR, ZOLEINNA B	4063	327.78	Paper
6200-455	SEILER, MARIA E	462	1,011.13	Paper
6200-455	WERLINGER, ELAINE J	329	1,440.54	Paper
6200-455	WESTERGARD, TAMMY	3305	2,354.05	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,082.57	Paper
6800-441	BARLOW, JUDY L	3868	2,041.58	Paper
6800-441	BAROSSO, ANGELA L	2823	2,644.59	Paper
6800-441	BAUMANN, TAMARA L	4060	799.92	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,268.70	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,770.47	Paper
6800-441	BOOTHE, DUSTIN	956	2,339.88	Paper
6800-441	CAUHAPE, VALERIE	3899	1,562.06	Paper
6800-441	CHANDLER, VICTORIA J	3728	973.21	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,098.08	Paper
6800-441	CORBIT, JUNE K	3878	985.07	Paper
6800-441	FISHER, NICOLETTE R	3999	1,207.44	Paper
6800-441	FONSECA, NANCY M	3990	1,175.59	Paper
6800-441	FOX, NEIL S	3091	2,131.74	Paper
6800-441	GALAS, VERONICA M	3718	2,490.83	Paper
6800-441	GILLILAND, ELVA A	3217	1,462.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	GODTFREDSEN, CAROL M	2898	2,012.41	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,821.37	Paper
6800-441	HASTY, SHAUN M	4099	279.98	Paper
6800-441	HAYNIE, KATHLEEN M	3875	1,935.54	Paper
6800-441	HENRY, JUNE A	3070	876.03	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,937.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,918.84	Paper
6800-441	JIMENEZ, ANA J	3916	1,870.45	Paper
6800-441	JOHNSON, DAVID M	3621	1,092.92	Paper
6800-441	METCALF, BRAD M	4026	887.95	Paper
6800-441	MILES, SALLYANNE L	3741	510.71	Paper
6800-441	MORENO, KAREN	4085	430.44	Paper
6800-441	MUNOZ, AIDA M	4084	499.05	Paper
6800-441	PURKEY, BECKY W	3636	538.65	Paper
6800-441	RASNER, RACHAEL E	4003	959.26	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,102.20	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,434.05	Paper
6800-441	SMITH, JENNIFER J	3759	1,971.23	Paper
6800-441	STONER, MICHELLE R	3784	437.95	Paper
6800-441	URE, MARISSA E	4091	1,558.80	Paper
6800-441	WORKS, MARENA L	801	2,522.67	Paper
6804-441	ALBERTSON, DAVID L	3537	1,088.05	Paper
6804-441	ANNETT, ALLEN J	2250	1,872.04	Paper
6804-441	ARELLANO, ABEL E	4022	849.22	Paper
6804-441	BURT, LINDA S	3063	1,131.21	Paper
6804-441	GOWER, MITCHELL A	2283	1,328.68	Paper
6804-441	JONES, DILLON C	3833	1,248.85	Paper
6804-441	SABORI, TIMOTHY	3228	1,996.22	Paper
6900-442	BAKER, ANTHONY	1069	2,534.24	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,157.66	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,116.33	Paper
6900-442	KELLY, HEATHER C	3224	888.35	Paper
6900-442	KELLY, SHADOW L	3518	1,335.20	Paper
6900-442	KING, SKYLA B	3995	210.11	Paper
6900-442	LEISTIKO, REGINA M	4105	442.17	Paper
6900-442	MCCRACKEN, SEAN P	3850	38.24	Paper
6900-442	PARRA JR, MITCHELL G	4004	304.59	Paper
6900-442	RADTKE, GAIL C	2371	1,991.84	Paper
6900-442	RUFFNER, TONYA J	3927	1,134.54	Paper
7200-413	BUNDY-TORAL, MOLLY	3668	1,030.35	Paper
7200-413	DUNCAN, CANDACE	3666	2,739.80	Paper
7200-413	EVANS, SALLY J	3665	1,346.30	Paper
7200-413	JONES, JANET S	3641	1,630.08	Paper
7200-413	MACAULEY, LINDA K	3682	882.84	Paper
7200-413	TEXEIRA, KELLY A	4010	86.49	Paper

Total Direct Deposits - 657 1,088,983.27

Paper Option - 657

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	BUNCH, KATHRYN E	878	213273	68.20
216-413	CALLAHAN, MARTHLENA	1442	213274	62.00
216-413	NIELSEN, IRVING E	1446	213275	62.00
216-413	NIELSEN, MILDRED C	1447	213276	62.00
216-413	UPTERGROVE, FREDERICK C	2386	213277	93.00
500-413	CRAWFORD, SUZANNE M	3961	213278	1,266.70
1000-461	WEHLING, ANNA	3669	213279	138.40
2011-421	COCKING, PATRICIA S	3922	213280	192.32
2011-421	RISENHOOVER, NORVAL B	3260	213281	171.87
2012-421	HOWELL, CARL G	3098	213282	1,276.62
	CARSON CITY SHERIFF'S OFFICE		213336	477.34
	SO DAKOTA CHILD SUPPT PMT CTR		213339	364.62
2013-421	BROOKS, JENNIFER L	2905	213283	1,406.46
2014-421	NUNO, MICHAEL J	3530	213284	1,905.28
2014-421	STEEL, KENNETH G	324	213285	176.22
2017-421	VANBUSKIRK-PETER, MORGAN A	4109	213286	1,119.30
2020-421	QUILICI, DON A	3914	213287	615.66
2512-422	COLATORTI, JAMES P	1661	213288	2,487.48
2515-422	ENGELS, KENNETH E	4064	213289	113.81
2515-422	MCCULLOCH, ROBERT L	3106	213290	176.41
2515-422	SANDERS, ROBERT L	7	213291	204.86
2520-422	SHIREY, DANIEL	532	213292	104.49
3012-430	COOLEY, RICKY D	4106	213293	3,465.54
	OHIO CHILD SUPPORT PMT CENTRAL		213340	225.97
3201-434	HOWARD, FREDERICK	264	213294	498.57
3201-434	KEPHART, JONATHON J	3514	213295	1,272.85
	CHILD SUPPORT ENFORCEMENT AGEN		213341	94.61
	INTERNAL REVENUE SERVICE		213337	115.00
4506-423	PRATT, CRISSY A	3563	213296	329.36
4700-412	GUTIERREZ, JULIE	251	213297	678.52
4705-412	LEWIS, JOHN W	3777	213298	612.44
5012-452	CASE, THOMAS	174	213299	812.97
5012-452	MCCLOSKEY, TANYA L	2908	213300	1,040.78
5012-452	TOWNSEND, ROBERT H	368	213301	439.71
	CA STATE DISBURSEMENT UNIT		213338	93.69
5034-419	MEITZNER, ROBERT F	319	213302	1,638.20
5055-451	AMATO, ZACH M	4043	213303	84.75
5055-451	AUNKST, MIA G	2097	213304	187.32
5055-451	BACON, BRIANNA N	4048	213305	79.34
5055-451	BALDASSARE, ISABEL N	4051	213306	119.96
5055-451	BREEN, JOSHUA F	4049	213307	21.29
5055-451	CANFIELD, HAYLEY S	4042	213308	60.10
5055-451	GENTNER, CORY K	3823	213309	127.70
5055-451	HARDGRAVE, ALBERT W	3176	213310	393.81
5055-451	HOWELL, MONTE J	3846	213311	154.79
5055-451	LIMON GONZALEZ, ELIZABETH	3944	213312	46.43
5055-451	MURDOCK, IAN J	2774	213313	23.90
5055-451	NOYER, SHELBY L	3826	213314	108.34
5055-451	RUHBERG, ELISA A	4045	213315	150.81
5055-451	TERRILL, JACQUE	3958	213316	149.00
5055-451	WARNER, REBECCA A	3510	213317	355.05

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5056-451	AMPUDIA, JONATHAN	3968	213318	116.09
5056-451	MERRELL, DANIEL L	4113	213319	136.57
5056-451	TRIPP, NATHANIEL J	4108	213320	189.61
5057-451	CLUSTKA, ANDREA L	3372	213321	448.04
5057-451	DAVIS, ALLIE A	3954	213322	291.60
5057-451	GERBER-WINN, KYLE W	3694	213323	295.27
5057-451	KUNTER, JACOB J	4071	213324	219.72
5057-451	MATHIESEN, BRIANNA M	3955	213325	9.40
5060-451	JOYCE, JOHN E	3065	213326	106.43
5060-451	LOZANO-CADENA, MANUEL	3721	213327	119.82
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	213328	436.79
5060-451	MADERA, PEDRO A	3096	213329	578.89
5060-451	SAYAFI, MOHAMAD A	3889	213330	106.13
5060-451	ZUBER, BAILIE J	4111	213331	15.47
6200-455	LAUDER, AMY E	3929	213332	123.00
6800-441	SALASSI, PAMELA J	4110	213333	614.13
6804-441	CRAM, BRUCE A	3331	213334	1,197.63
6804-441	STEVENS, KERRY R	2271	213335	1,811.77
Total Checks -			69	32,742.20

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	696.54	Paper
100-411	ALDEAN, SHELLY N	2466	765.98	Paper
100-411	CROWELL, ROBERT L	3625	889.46	Paper
100-411	MCKENNA, JOHN F	3882	755.77	Paper
100-411	WALT, MOLLY	3630	807.56	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	424.58	Paper
212-413	KING, KATHLEEN M	1541	1,910.06	Paper
212-413	MALONE, DIANA L	2913	402.93	Paper
212-413	MARZOLINE, DEBORAH	3897	1,764.63	Paper
212-413	PHELPS, ELIZABETH J	2894	1,512.78	Paper
212-413	WARREN, TAMAR S	3794	579.16	Paper
212-413	WELLS, CAROL S	3406	404.17	Paper
213-413	DURKEE, LINDA R	3102	1,254.66	Paper
213-413	GLOVER, ALAN	407	2,188.63	Paper
213-413	HOUSTON, ROBIN M	245	2,214.98	Paper
213-413	IDE, JERRY L	451	1,852.83	Paper
214-415	HALL, TAMMY M	4062	358.35	Paper
214-415	HANNER, DOLORES M	2384	118.33	Paper
214-415	MAXWELL, JO REITA	2626	364.13	Paper
214-415	STONE, JOHN M	1555	1,649.86	Paper
216-413	DELICH, JANE E	3093	260.72	Paper
216-413	DUNK, SHARON G	4082	547.85	Paper
216-413	MASTERTSON, KARLA A	2574	370.68	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,857.61	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,199.73	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,116.38	Paper
300-413	HUCK, ELIZABETH A	358	1,656.39	Paper
300-413	KRAMER, ALVIN P	652	2,885.14	Paper
300-413	KRAMER, LEAH M	3867	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,603.81	Paper
300-413	RAHM, FRANK C	198	2,230.34	Paper
400-413	ADAMS, KIMBERLY D	2007	1,763.10	Paper
400-413	CLARK, TIMOTHY J	3281	1,653.35	Paper
400-413	COON, DONALD W	3417	.64	Paper
400-413	DAWLEY, DAVID	470	2,478.77	Paper
400-413	MACHADO, CARON P	2335	1,612.87	Paper
400-413	PRICE, RHONDA L	2822	489.23	Paper
400-413	SHANNON, KEN	622	2,347.53	Paper
400-413	WALKER, STEVEN M	1527	2,107.83	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,208.54	Paper
500-413	BELL, KATHERINE X	3972	1,161.96	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,888.20	Paper
500-413	HAYNES, FRANKIE P	3536	1,449.77	Paper
500-413	HERRING, ANNA C	3488	1,053.47	Paper
500-413	KRUEGER, MARK J	4096	3,723.23	Paper
500-413	LUCIA, TRAVIS B	4006	2,245.02	Paper
500-413	MACLELLAN, NATHAN D	3930	2,241.22	Paper
500-413	MADDEN, MARY M	2071	2,435.71	Paper
500-413	MUNN, RANDAL R	3855	3,634.05	Paper
500-413	PORTER, MELANIE	3444	2,606.74	Paper
500-413	POWELL, VIRGINIA A	1714	1,790.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	RAMIREZ, RUDOLFO R	2849	2,485.53	Paper
500-413	REED, EMILY B	3998	2,208.48	Paper
500-413	ROMBARDO, NEIL A	1668	3,727.09	Paper
500-413	RUSSOM, TINA M	3871	2,531.80	Paper
500-413	WARD JR, JOSEPH L	4025	3,116.36	Paper
500-413	WHITSON, JANA L	3935	1,361.87	Paper
500-413	WINDER, GINA M	255	2,220.86	Paper
600-413	BANKS, LAURA A	3558	1,077.72	Paper
600-413	BUSSE, JANET L	482	1,697.89	Paper
600-413	WERNER, LAWRENCE A	1959	4,141.83	Paper
701-415	ATKINSON, SALLY J	2707	677.20	Paper
701-415	DEVALL, DEBBIE	316	2,208.16	Paper
701-415	MCQUEARY, CHRISTINE V	3560	2,970.05	Paper
701-415	PAULSON, NANCY M	1524	2,300.27	Paper
701-415	PROVIDENTI, NICKOLAS A	343	2,925.47	Paper
701-415	RUSSELL, SHERI M	3934	2,398.07	Paper
701-415	SCHROEDER, GAIL A	1949	1,664.31	Paper
704-415	MEYER, CECILIA A	3727	1,847.52	Paper
705-415	BRUKETTA, MELANIE	760	3,371.46	Paper
705-415	EVANS, SHANNON D	169	1,936.49	Paper
705-415	PEACH, BARBARA A	3575	1,521.89	Paper
705-415	THOMAS, WILLIAM F	1837	1,581.70	Paper
706-415	DRAPER, JENNIFER J	3094	807.93	Paper
706-415	SCHUELLER, LORA M	3048	1,676.14	Paper
710-419	CALVAN, PATRICK M	3753	1,482.41	Paper
710-419	LEE, GINA D	2817	2,186.56	Paper
710-419	MCKELVEY, DANA J	173	2,087.45	Paper
710-419	ROYAL, SCOTT	1001	2,839.45	Paper
710-419	STEIN, KEVIN L	3150	2,500.33	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,739.61	Paper
710-419	WILKINSON, JOHN G	3707	3,271.45	Paper
710-419	WILLIAMS, JAMES R	3054	2,133.75	Paper
710-419	WINDLE, WILLIAM	270	2,437.48	Paper
720-415	BELT, KIM R	3123	2,422.54	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	243.12	Paper
764-444	ASHLEY, FRANCES M	2946	1,515.96	Paper
764-444	DEZERGA, ADA E	3500	1,194.06	Paper
764-444	GREGG, ANA C	3973	978.81	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,217.90	Paper
764-444	RUIZ, HAZEL P	3146	1,230.46	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,018.34	Paper
1425-419	BROD, JANICE M	3205	1,668.85	Paper
1425-419	CHWALISZ, EVA	453	2,126.74	Paper
1425-419	GREEN, KATHE F	1862	1,720.26	Paper
1425-419	PLEMEL, LEE A	2100	2,282.67	Paper
1425-419	PRUITT, JENNIFER	1256	2,434.03	Paper
1425-419	THOMPSON, REA M	1556	1,554.11	Paper
1435-419	MCCOY, KEVIN	215	2,399.29	Paper
1500-451	BECK, IDA D	468	2,000.24	Paper
1500-451	BOTTINO, WARREN J	3923	1,554.04	Paper
1500-451	MCINTOSH, JANICE L	3624	2,751.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2005-421	ALBERTSEN, STEVE L	2457	4,233.66	Paper
2005-421	DAVIS, LISA S	2863	3,251.29	Paper
2005-421	FURLONG, KENNETH T	2458	4,165.60	Paper
2005-421	HEATH, CATHERINE	226	2,500.05	Paper
2005-421	MELVIN, JEFFRY	607	4,163.75	Paper
2005-421	NEEP, REBECCA J	409	1,817.13	Paper
2005-421	SUAREZ, JOHN R	2910	1,356.60	Paper
2005-421	WISSERT, LAURA L	1611	2,555.59	Paper
2011-421	ACOSTA, SALVADOR	2612	8,078.98	Paper
2011-421	BOGGAN, JAMES T	3274	2,640.25	Paper
2011-421	BREHM, NATHAN E	2805	5,397.16	Paper
2011-421	EARL, ANJE M	3870	1,042.31	Paper
2011-421	GOMES, DANIEL A	2396	3,759.66	Paper
2011-421	HIGMAN, DEAN	247	4,239.78	Paper
2011-421	HITCH, JOHN R	3319	3,645.50	Paper
2011-421	HUMPHREY, BRIAN C	486	4,534.02	Paper
2011-421	LEGROS, DAVID A	2001	6,309.35	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,623.09	Paper
2011-421	OLSON, STEVEN T	2793	3,033.20	Paper
2011-421	PIROZZI, VINCENT G	485	415.01	Paper
2011-421	RHINES, RUTH	1796	1,992.96	Paper
2011-421	SANDAGE, KENNETH L	362	4,433.78	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	5,890.39	Paper
2011-421	STETLER, CHARLES D	2404	4,320.33	Paper
2011-421	URBANSKI, KURT J	2492	1,926.46	Paper
2012-421	ADAMS, JARROD P	1933	3,572.58	Paper
2012-421	APPLE, JOE T	3671	2,011.69	Paper
2012-421	BATIEN, RICHARD	1235	3,358.00	Paper
2012-421	BINDLEY, BRETT J	3025	3,042.84	Paper
2012-421	BUENO, JASON J	2948	2,888.06	Paper
2012-421	CLOWSER, ERIC S	3014	8,379.80	Paper
2012-421	CULLEN, MICHAEL	605	4,604.14	Paper
2012-421	DENHAM, GARY M	3147	2,786.77	Paper
2012-421	DODDS, RICHARD	203	5,978.97	Paper
2012-421	ENCINAS, RICK	463	3,204.73	Paper
2012-421	FAIR, GLENN	1982	3,815.82	Paper
2012-421	FISCHER, MIKE J	2067	5,891.92	Paper
2012-421	GIBSON, DONALD J	2018	3,887.38	Paper
2012-421	GUIMONT, ROBERT	788	3,005.32	Paper
2012-421	HUTT, ERIC	577	5,404.90	Paper
2012-421	JONES, DANIEL L	3099	2,821.12	Paper
2012-421	LEGROS, DENA J	2012	2,951.90	Paper
2012-421	MARTENSEN, MARIE E	1763	1,204.93	Paper
2012-421	MAYS III, EARL A	1577	2,900.70	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,992.47	Paper
2012-421	MCDONALD, THOMAS D	3577	2,854.98	Paper
2012-421	MCMAHON, ERIN M	3520	2,763.11	Paper
2012-421	MENDOZA, BRIAN P	2893	2,650.21	Paper
2012-421	MILLER, THOMAS T	2667	5,038.18	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,175.48	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	3,677.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	POPE, RICHARD D	189	4,788.58	Paper
2012-421	PRIMKA, JAMES W	938	3,737.92	Paper
2012-421	PULLEN, JEFF J	2255	3,424.00	Paper
2012-421	PUTZER, MATTHEW	253	6,435.15	Paper
2012-421	RICHARDS, WILLIAM J	1723	5,049.37	Paper
2012-421	RIGGIN, DARIN G	3345	2,265.38	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,846.16	Paper
2012-421	RIVERA, JESSICA M	3218	3,029.43	Paper
2012-421	SAYLO, RAYMONT C	75	4,135.55	Paper
2012-421	SLOAN, DARRIN	609	4,004.90	Paper
2012-421	SMITH, MATTHEW R	2985	6,391.06	Paper
2012-421	STAGLIANO, JOSHUA G	1868	3,478.25	Paper
2012-421	SURRATT, JIMMY A	3018	3,915.03	Paper
2012-421	TRAN, QUAN M	3454	2,683.69	Paper
2012-421	TROTTER, JOE C	2291	3,588.89	Paper
2012-421	WALL, FRED	492	5,566.36	Paper
2012-421	WHEELER, HARRY W	1559	3,142.95	Paper
2012-421	WILLIAMS, DEAN A	1222	3,390.96	Paper
2013-421	GOURLAY, MARY E	3756	999.06	Paper
2013-421	KELLER, ARLENE M	356	2,197.04	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	523.65	Paper
2013-421	MAXWELL, KARIE J	2477	1,574.48	Paper
2013-421	MCKINLEY, MILANI G	449	1,752.38	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,359.11	Paper
2013-421	SMITH, KENNETH	3431	574.93	Paper
2013-421	WALL, ERIKA L	3572	1,052.32	Paper
2014-421	BURNHAM, TERENCE O	3773	2,356.17	Paper
2014-421	CARTER, JOSH J	2890	2,959.93	Paper
2014-421	COLLAZO, URIEL	3272	2,346.67	Paper
2014-421	DREWS, CODY J	3651	1,381.17	Paper
2014-421	DUNCKHORST, CORY M	3040	4,016.02	Paper
2014-421	ERVEN, CRAIG S	3275	2,606.70	Paper
2014-421	FREER, JACK R	373	4,222.40	Paper
2014-421	FRY, CARL V	1507	2,913.88	Paper
2014-421	GONZALES, DANIEL G	2593	3,388.21	Paper
2014-421	KENNISON, RONALD C	2220	3,137.80	Paper
2014-421	KEPLER, DERRICK D	3755	2,496.27	Paper
2014-421	LEE, KIPLAN M	3017	4,019.60	Paper
2014-421	LOCATELLI, RONALD G	3512	2,018.35	Paper
2014-421	LOWE, CRAIG E	2870	3,941.80	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,128.10	Paper
2014-421	MAYS, BRIAN M	1731	3,440.61	Paper
2014-421	MCFALL, WILLIE J	3355	2,151.85	Paper
2014-421	MEAD, GAGE M	4068	1,823.37	Paper
2014-421	MURRY, KEVIN R	4103	1,686.51	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,487.75	Paper
2014-421	PALAMAR, SEAN C	3411	2,120.11	Paper
2014-421	PARODI, TERRY J	1313	2,788.15	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	4,193.03	Paper
2014-421	SCOTT, JEFFREY A	2315	3,330.31	Paper
2014-421	STEEL, KENNETH G	324	4,578.91	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	TORKEO, ANTHONY P	2565	2,898.88	Paper
2014-421	TSCHEgger, MARTHA A	2613	3,128.34	Paper
2014-421	VEADER, BENJAMIN	3240	4,689.79	Paper
2014-421	WHITE, DONALD T	817	6,223.79	Paper
2014-421	WHITE, ROBERT S	345	4,064.05	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,961.65	Paper
2014-421	WILDBLOOD, JASON A	2663	3,729.34	Paper
2017-421	BAUER, DENISE M	2611	2,970.70	Paper
2017-421	CEBALLOS, MARICELA	2690	1,884.18	Paper
2017-421	CHRZANOWSKI, JESSICA A	3220	1,611.68	Paper
2017-421	CRUZ, STEPHANIE A	2832	1,116.06	Paper
2017-421	DAVIS, JENNIFER A	3902	1,034.16	Paper
2017-421	DAWSON, SARAH L	2623	2,100.37	Paper
2017-421	FAIR, EVYNNE K	3576	252.76	Paper
2017-421	GIST, MEGAN D	4012	1,261.20	Paper
2017-421	HENMAN, JAMIE H	3620	1,372.14	Paper
2017-421	HERTZ, ELIZABETH A	886	2,802.24	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,439.76	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,560.53	Paper
2017-421	MEAD, KELLI P	2102	2,999.87	Paper
2017-421	MERRELL, CYNTHIA L	1118	196.40	Paper
2017-421	MILTON, DONNA G	1274	3,667.27	Paper
2017-421	MONCADA, MARLON	2479	3,238.07	Paper
2017-421	MRACEK, KARIN M	271	2,216.96	Paper
2017-421	SCHOBER, JENNIFER A	3978	2,370.62	Paper
2017-421	TALAVERA, WENDY V	2986	1,629.00	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,667.96	Paper
2017-421	VANBUSKIRK-PETER, MORGAN A	4109	1,166.61	Paper
2018-421	HATLEY, SAMUEL I	1971	2,790.62	Paper
2018-421	TUCKER, MORGAN H	3219	5,473.16	Paper
2020-421	SPENELLA, RONALD J	3196	1,147.36	Paper
2020-421	TRIPP, WHITNEY C	3544	538.52	Paper
2505-422	ALBEE, RACHEL C	3509	389.24	Paper
2505-422	BELT, STACEY A	2824	2,195.35	Paper
2505-422	GIOMI, ROBERT S	145	4,156.21	Paper
2505-422	NEVIN, DANIEL R	1451	2,164.70	Paper
2512-422	ALBEE, DAN	303	5,123.23	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,870.25	Paper
2512-422	ARNESON, JOHN	346	3,255.57	Paper
2512-422	BAKER, CURTIS D	3468	2,825.02	Paper
2512-422	BAKER, SCOTT W	304	3,892.73	Paper
2512-422	BOGGS, TRAVIS J	2654	3,163.02	Paper
2512-422	CARAS, LANCE E	1660	2,714.35	Paper
2512-422	CHARLES, ROBERT	179	4,646.21	Paper
2512-422	DANEN, JASON T	1301	2,297.25	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,817.56	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,702.93	Paper
2512-422	EASTERLING, JOHN R	1113	4,516.26	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,550.01	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,249.43	Paper
2512-422	GARDNER, JASON A	1662	2,680.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	HORTON, MICAH S	2152	2,954.24	Paper
2512-422	HOWE, TRAVIS W	1663	3,249.99	Paper
2512-422	HUGHES, ALEX W	3467	2,375.56	Paper
2512-422	HUNT, BRYON A	1474	2,723.49	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,522.86	Paper
2512-422	MERRITT, MATTHEW P	1545	3,772.88	Paper
2512-422	MORGAN, STEVE	305	2,343.76	Paper
2512-422	NYBERG, KEVIN J	3075	3,259.92	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,656.36	Paper
2512-422	PACE, CHRISTOPHER P	3350	3,201.79	Paper
2512-422	PARK, DAVID	125	4,075.37	Paper
2512-422	PETTY, CORY E	3076	2,403.24	Paper
2512-422	PORTER, BRETT B	3858	2,306.61	Paper
2512-422	QUILICI, JIM	237	2,522.20	Paper
2512-422	ROBERTSON, PAT	427	2,640.51	Paper
2512-422	SANTOS, MIKE	187	3,000.19	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,677.11	Paper
2512-422	SCHREIHANS, ROBERT	157	3,228.76	Paper
2512-422	SHARP, ALAN R	3857	3,093.26	Paper
2512-422	STANFORD, ROBERT F	162	2,704.30	Paper
2512-422	STOWE, AUSTIN W	3349	2,433.82	Paper
2512-422	TARULLI, THOMAS M	2998	3,984.94	Paper
2512-422	TRISTAO, JASON J	2445	2,526.19	Paper
2515-422	BARR, LORALEI	1204	2,046.27	Paper
2515-422	HORTON, LEE A	384	2,802.96	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	73.76	Paper
2520-422	DIETRICH, JUDY M	994	1,111.52	Paper
2520-422	RAW, THOMAS	426	3,227.85	Paper
2520-422	SHIREY, DANIEL	532	3,075.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	2,832.99	Paper
2525-422	BERNTSON, HOUSTON J	4015	926.98	Paper
2525-422	BERO, ERIC	139	4,825.57	Paper
2525-422	COOK, ROBBIE A	2778	4,142.23	Paper
2525-422	DAVIES, JEFF D	1211	2,119.46	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,470.78	Paper
2525-422	EISENMESSER, BRETT	3788	253.67	Paper
2525-422	GARRETT, GARY M	2618	2,312.24	Paper
2525-422	GELBMAN, DANIEL M	2993	3,380.03	Paper
2525-422	GIURLANI, DEREK D	4078	532.12	Paper
2525-422	HARNS, CHAD	2782	2,528.86	Paper
2525-422	HILL, CAROL	830	1,397.63	Paper
2525-422	HOLLAND, SHELLEY L	3969	315.79	Paper
2525-422	LINSCOTT, JEFF F	2783	2,874.79	Paper
2525-422	MADEY, MIKE L	3911	2,670.05	Paper
2525-422	MCQUEARY, RYAN G	4077	497.58	Paper
2525-422	MIHELIC, BRADLEY J	2994	2,567.60	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,364.29	Paper
2525-422	PEDRINI, JONATHON J	3348	3,112.88	Paper
2525-422	RICHS, TORREY H	3314	2,367.30	Paper
2525-422	TEMPLE, RODNEY	480	3,222.89	Paper
2525-422	WHITE, JAMES	981	3,232.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ALDAX, ANDRE	3659	72.84	Paper
3005-430	FLORIO, NICOLETTA	4061	135.54	Paper
3005-430	HUNT, BRENDA L	3964	1,505.73	Paper
3005-430	JAMES, EDWIN D	3646	3,355.63	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	145.68	Paper
3005-430	LAWRENCE, KATHRYN J	3861	239.06	Paper
3005-430	LEFFLER, TONI M	3658	1,553.92	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	MCKENNA, JOHN F	3882	78.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	815.46	Paper
3005-430	OLSEN, PETER H	3906	72.84	Paper
3005-430	OLSON, MICHAEL	3627	72.84	Paper
3005-430	RICCI, JOSEPH	3900	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	SWEENEY, THOMAS	3629	72.84	Paper
3012-430	ANDERSON, DARREN S	3937	1,674.88	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	920.17	Paper
3012-430	BURNHAM, ANDREW R	1612	3,895.96	Paper
3012-430	COOLEY, RICKY D	4106	3,524.38	Paper
3012-430	DOENGES, DANIEL	3445	2,134.59	Paper
3012-430	DOYAL, BRIAN A	1500	2,580.80	Paper
3012-430	FELLOWS, ROBERT D	2106	3,251.48	Paper
3012-430	GOWER, CYNTHIA	414	2,203.00	Paper
3012-430	GRUNDY, TOM B	1613	2,435.96	Paper
3012-430	HOGEN, RORY A	262	2,497.58	Paper
3012-430	LEET, KAREN L	3036	1,928.83	Paper
3012-430	LEMONS, SHYLA K	3002	1,622.39	Paper
3012-430	LOWE, LEANNE N	3459	1,312.79	Paper
3012-430	MILLS, CINDY K	2799	2,022.54	Paper
3012-430	OTTINGER, DEBRA L	3752	1,300.92	Paper
3012-430	PARASA, LALITHA	2360	2,176.42	Paper
3012-430	PITTENGER, PATRICK	3229	3,610.11	Paper
3012-430	PLATT, JOHN F	1104	3,224.27	Paper
3012-430	RICHARDS, DEBRA L	2208	1,835.46	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,084.59	Paper
3012-430	SCHULZ, DARREN L	3678	3,835.82	Paper
3012-430	SHARP, JEFF A	3107	3,405.68	Paper
3012-430	SMITHSON, KENNETH E	3785	1,430.52	Paper
3012-430	WHITE, KAREN L	1499	1,873.41	Paper
3014-424	ALICEA, DANIELE C	4001	1,416.99	Paper
3014-424	CLEGG, VANN	2937	2,040.73	Paper
3014-424	GATTIS, KEVIN D	2892	2,677.56	Paper
3014-424	RESECK, LENA E	3027	1,608.71	Paper
3014-424	SCOTT-FISHER, SANDRA G	1712	1,663.82	Paper
3014-424	WHEELER, SABRINA D	3309	1,226.01	Paper
3025-419	BECKERDITE, RICK W	193	2,632.17	Paper
3025-419	GOOD, ZACH A	3836	2,270.18	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,809.12	Paper
3025-419	JERUMS, MICHAEL J	3832	1,964.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	LACOMBE, WILLIAM A	619	2,143.77	Paper
3025-419	MIGUEL, TONY G	3008	1,772.02	Paper
3025-419	RIGBY, ERIC C	3652	1,440.82	Paper
3038-431	ALBERTSON, GARY J	2804	1,376.52	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,723.22	Paper
3038-431	BOOTH, JOSEPH D	1724	1,953.98	Paper
3038-431	BRIO, JEFF S	3400	817.03	Paper
3038-431	BROWARD, STEVEN P	1986	1,572.45	Paper
3038-431	CATLETT, JEFF W	3333	815.09	Paper
3038-431	CHRIST, KEVIN A	3709	1,450.05	Paper
3038-431	COX, ADAM J	2363	1,017.37	Paper
3038-431	ENGELS, ERIC B	3570	1,456.53	Paper
3038-431	HACKING, JAMES E	3647	1,020.09	Paper
3038-431	INGRAM, JACK H	2385	1,808.32	Paper
3038-431	LAAKER, JOHN J	350	2,120.34	Paper
3038-431	MOORE, JASON	3443	1,149.48	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,936.91	Paper
3038-431	POUARD, ROBERT	3448	1,422.65	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,698.59	Paper
3038-431	SWANSON, TERRANCE A	4090	1,445.57	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,356.10	Paper
3038-431	TOMASCO, JOHN S	351	2,101.43	Paper
3038-431	WOOD, GARY N	4092	1,113.07	Paper
3201-434	BELL, ANNA M	3851	1,856.58	Paper
3201-434	BRADSHAW, JEFF R	1095	1,890.11	Paper
3201-434	BROWER, MATHEW M	3957	1,389.21	Paper
3201-434	BROWN, WENDY L	266	2,604.20	Paper
3201-434	BRUKETTA, DAVID M	4057	3,174.68	Paper
3201-434	FONG, DOUGLAS G	1586	2,475.56	Paper
3201-434	FRAGER, GEORGE M	3960	2,286.23	Paper
3201-434	FREEMAN, JAMES R	3888	1,531.41	Paper
3201-434	HALE, KELLY A	3143	2,123.52	Paper
3201-434	HOWARD, FREDERICK	264	1,658.00	Paper
3201-434	IRWIN, MARK A	3216	1,936.05	Paper
3201-434	JACKLETT, JAMES V	2842	2,743.39	Paper
3201-434	KOTSULL, ALAN	272	3,029.78	Paper
3201-434	MCGOODWIN, JEFF W	401	2,696.48	Paper
3201-434	PECK, KENNETH S	3457	1,415.49	Paper
3201-434	SIMPSON, MARK	539	3,326.74	Paper
3201-434	WHITAKER, DAVID W	3089	1,600.37	Paper
3201-434	WIESE, SHAWN L	3866	2,532.27	Paper
3502-435	AGRELLA, KEVIN T	2412	2,296.24	Paper
3502-435	BROWN, NICOLAS A	551	3,742.06	Paper
3502-435	COLLIER, AARON S	3551	1,583.06	Paper
3502-435	CROW, MIKE K	3472	1,520.45	Paper
3502-435	ESTES, JAMES M	2829	1,752.70	Paper
3502-435	GORDON, THOMAS G	835	1,889.59	Paper
3502-435	HORTON, CURTIS W	168	3,312.97	Paper
3502-435	JOST, THEODORE R	3001	1,616.52	Paper
3502-435	MATHIESEN, BRANDON N	1262	1,995.39	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	954.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	PALMER, RICHARD K	750	2,779.02	Paper
3502-435	REID, JERAD M	3410	1,111.32	Paper
3502-435	REYNA, KELLY J	3831	1,992.93	Paper
3502-435	RICHARDSON, NATHAN	3289	1,039.62	Paper
3502-435	RUIZ, GREGG A	3612	1,303.61	Paper
3502-435	SHINE, ROBERT	643	3,267.04	Paper
3502-435	THICKE, MICHAEL R	3246	1,579.66	Paper
3502-435	TRUPELL, JESSE A	3266	1,175.82	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,030.68	Paper
3702-437	COPP, JOSHUA J	3550	867.19	Paper
3702-437	COX, GEORGE	862	991.41	Paper
3702-437	EISNER, DAVID F	3130	1,667.18	Paper
3702-437	MITCHELL, TODD D	273	3,710.74	Paper
3702-437	SULLI, NICHOLAS V	3225	1,094.15	Paper
3702-437	WISE, URIAH V	3032	1,526.24	Paper
4300-412	BREUER, TINA M	1477	1,881.34	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,919.97	Paper
4300-412	JEFFRIES, ANGELA C	3912	1,063.86	Paper
4300-412	LUIS, KRISTIN N	1772	3,047.81	Paper
4505-423	BIANCHI, BEN	361	1,741.94	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,966.86	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,224.07	Paper
4505-423	HILL, VALERIE A	472	1,978.07	Paper
4505-423	KEY, ADRIANNE M	2886	2,057.81	Paper
4505-423	LAWLOR, LINDA L	1784	2,406.48	Paper
4505-423	MCGEE, CINDY A	1823	2,441.59	Paper
4505-423	MENDOZA, EFREN	1004	2,067.04	Paper
4505-423	NORWOOD, AMBER M	2434	1,483.85	Paper
4505-423	SIMMS, JOHN B	149	3,273.04	Paper
4505-423	URRUTIA, JOSE A	2219	2,933.33	Paper
4506-423	AIKINS, ALBERT	398	2,675.03	Paper
4506-423	BEER, PAULA	711	1,981.60	Paper
4506-423	BRENENSTALL, MARK G	2061	1,979.88	Paper
4506-423	CANNE, MICHAEL A	3466	1,201.89	Paper
4506-423	COUNCILMAN, SUE A	3555	110.65	Paper
4506-423	DANTZLER, FRANCES C	2882	3,180.82	Paper
4506-423	DAVIS, SCOTT B	1506	2,595.22	Paper
4506-423	FAUBION, ANNIE R	4030	221.29	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	3,579.59	Paper
4506-423	GARRISON, CHRISTINE M	292	3,383.37	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,723.54	Paper
4506-423	LAPAILLE, RENAY D	4083	1,251.34	Paper
4506-423	LUTU, JAMES S	3549	2,169.96	Paper
4506-423	MCBRIDE, ERICK R	3471	306.48	Paper
4506-423	MOURNIGHAN, FRANK J	2888	3,946.03	Paper
4506-423	NELSON, NANCY	127	3,035.74	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,552.85	Paper
4506-423	REYNOLDS, GINA L	4031	110.65	Paper
4506-423	TUTTLE, GABRIEL K	4069	384.26	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,305.02	Paper
4700-412	ASHTON, TRACY L	2441	2,490.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	BEIL, KIMBERLY S	674	2,733.91	Paper
4700-412	COOPER, CRISTAL A	2815	1,523.05	Paper
4700-412	CORTES, MAXINE	3285	3,685.86	Paper
4700-412	DANIEL, TAWNYA S	2435	1,676.51	Paper
4700-412	ERVEN, CHRISTINE	156	2,250.70	Paper
4700-412	FISCHER, CARIN	511	2,314.00	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,897.17	Paper
4700-412	GARDNER, TARYN A	3915	1,058.68	Paper
4700-412	GREENBURG, SUSAN	3622	1,338.15	Paper
4700-412	GRIFFIN, CHRISTIE-LY	4008	1,190.02	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	GUTIERREZ, VANESSA C	3338	1,109.63	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,950.20	Paper
4700-412	HIGGINS, JOLIE C	1264	2,815.93	Paper
4700-412	LOPEZ, JULIO A	952	4,564.91	Paper
4700-412	LOPEZ, SYLVIA C	405	2,322.98	Paper
4700-412	LOYOLA, MIRNA	3441	1,423.54	Paper
4700-412	MCGUFFIN, RICHARD J	4065	1,903.02	Paper
4700-412	NICHOLS, LESLIE A	2190	2,742.43	Paper
4700-412	PLANETA, TRACY E	4058	978.22	Paper
4700-412	PUTZ, AMBER B	3979	1,010.26	Paper
4700-412	TATRO, JOHN	667	3,716.48	Paper
4700-412	TINAJERO, MARTHA A	2649	1,533.23	Paper
4700-412	TORRES, BRENDA L	1551	1,630.70	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,164.59	Paper
4700-412	WAKELING, EVELYN S	3643	1,440.38	Paper
4700-412	WALKER, JOHN S	4066	1,822.34	Paper
4700-412	YANG, WENDY E	623	1,775.28	Paper
4705-412	CONTI, ROBERT M	3780	434.48	Paper
4705-412	DAVIS, KURT	85	716.16	Paper
4705-412	GEORGE, ANA G	3623	1,307.20	Paper
4705-412	GONZALES, MELIAH H	2605	1,978.23	Paper
4705-412	HALE, MARTIN G	3962	1,135.65	Paper
4705-412	KINCAID, DANA R	4009	1,023.14	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,713.07	Paper
4705-412	PARKER, ROBERT B	3263	399.18	Paper
4705-412	PETERS, JAYNE Y	2503	1,213.63	Paper
4705-412	PLANETA, RORY C	3271	2,986.27	Paper
4705-412	RYBA, JUSTIN M	3434	1,400.31	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,145.52	Paper
4705-412	SUMMERS, CATHERINE E	254	2,197.11	Paper
4705-412	TRACY, ROBERT P	86	469.18	Paper
4705-412	WOOMER, DANN F	3781	458.39	Paper
5005-452	BIDDLE, ALLAN A	1684	1,903.34	Paper
5005-452	HYATT, STELLA R	2173	1,716.67	Paper
5005-452	KRAHN, VERN L	1243	2,346.25	Paper
5005-452	LIVESAY, APRIL G	3926	1,047.83	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,348.36	Paper
5005-452	PETRENKO, DARIA A	1958	1,847.98	Paper
5005-452	WARNE, DANIEL	225	2,175.57	Paper
5012-452	BARTLETT, MICHAEL L	2400	1,644.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	BOTTOMS, DUANE R	2296	1,912.11	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	FAHRENBRUCH, SCOTT	533	3,125.69	Paper
5012-452	FRASER, KENNETH R	508	1,861.81	Paper
5012-452	KASTENS, DANIEL D	4094	1,612.80	Paper
5012-452	MARIOLO, STEPHEN C	1806	2,079.42	Paper
5012-452	MCCAIN, EDWARD	176	2,252.99	Paper
5012-452	NAVARRO, DAVID A	3203	1,765.11	Paper
5012-452	STULTZ, JASON D	3399	1,580.24	Paper
5034-419	ALBERTSON, ERICK J	2272	1,332.09	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,294.77	Paper
5034-419	BUTTNER, RICHARD	641	1,816.93	Paper
5034-419	CASE, BRANDON M	3984	1,089.43	Paper
5034-419	DEVERAUX, SHANE D	2487	1,349.24	Paper
5034-419	DININGER, PAUL I	1215	1,893.59	Paper
5034-419	FOSTER, JAMES S	4095	1,014.44	Paper
5034-419	KEITH, WILLIAM	326	2,280.80	Paper
5034-419	REED, RONALD J	2808	2,165.54	Paper
5047-452	BOLLINGER, ANN P	3101	1,414.94	Paper
5047-452	GUZMAN, JUAN F	291	1,764.52	Paper
5055-451	ALLEN, SARAH M	3790	87.93	Paper
5055-451	AMPUDIA, JONATHAN	3968	69.66	Paper
5055-451	BIDDLECOME, ANDREW B	3821	307.65	Paper
5055-451	CROCKETT, MARILYN D	3327	139.30	Paper
5055-451	CURD, BRANDON L	3941	147.06	Paper
5055-451	EVEREST, ELIZABETH A	3981	11.61	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	116.09	Paper
5055-451	JENNINGS, TAMI D	1386	1,940.78	Paper
5055-451	KERKLA, SARAH K	3192	31.08	Paper
5055-451	KORESKI, JOSEPH M	4098	114.16	Paper
5055-451	LEONARD, TIFFANY L	3792	162.52	Paper
5055-451	MACCARTY, SAMANTHA R	3685	125.77	Paper
5055-451	MARSHALL, ADA D	1726	1,226.99	Paper
5055-451	MERTZ, GAIL	4055	90.13	Paper
5055-451	MEYER, KURT	354	2,154.11	Paper
5055-451	POWELL, SHELBY L	3948	94.40	Paper
5055-451	QUINTERO, GLORIA	3947	162.53	Paper
5055-451	REED, JARET J	4067	59.98	Paper
5055-451	RUHBERG, ELISA A	4045	103.89	Paper
5055-451	SHOWALTER, GARY M	3828	21.29	Paper
5055-451	STROUP, TODD S	2551	112.45	Paper
5056-451	AMES, MITCH	286	2,229.76	Paper
5056-451	BATEY, DAN	3898	278.61	Paper
5056-451	GOODNIGHT, SHEA	3879	76.48	Paper
5056-451	KLUG, ERIC M	2878	1,992.23	Paper
5056-451	MERRELL, DANIEL L	4113	191.20	Paper
5056-451	STARKE, JERRY C	4086	436.06	Paper
5057-451	ALLEN, BRITNEY A	4097	118.32	Paper
5057-451	BRUKETTA, SAM H	3938	24.41	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	310.00	Paper
5057-451	CHARLES, ELENA A	3703	372.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	FOWZER, SIERRA R	3498	207.04	Paper
5057-451	KRAHN, KATIE R	3809	138.94	Paper
5057-451	MCCOY, MEGAN A	3701	240.07	Paper
5057-451	MCELFISH, LINDSEY R	3807	254.90	Paper
5057-451	NELSON, HILLARY A	4100	182.05	Paper
5057-451	PETERSEN, CAROL A	2161	102.24	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	176.99	Paper
5057-451	SMITH, LINDSEY R	4074	163.51	Paper
5057-451	SORACCO, MEAGAN S	1105	1,560.17	Paper
5057-451	TINNES, AMANDA K	4075	187.78	Paper
5057-451	WEEKS, MARKELL E	4104	174.65	Paper
5057-451	ZUMBRO, ALLISON M	1878	23.49	Paper
5060-451	ANDREA, EMILY R	3988	81.27	Paper
5060-451	BRAGG JR, JOHN W	3729	515.33	Paper
5060-451	DUNN, JOEL	466	2,445.94	Paper
5060-451	KATZORKE, KURT	3732	1,760.90	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	317.68	Paper
5060-451	MEYER, KC L	3989	275.96	Paper
5060-451	PRICE, CALEB J	3890	252.91	Paper
5060-451	ROSER, BRADY D	3887	518.81	Paper
5060-451	SAAVEDRA, BIANCA D	3385	261.65	Paper
5060-451	ZUBER, BAILIE J	4111	75.46	Paper
5060-451	ZUBER, DANIEL S	3987	129.94	Paper
5067-443	GLANCY, MICHAEL T	310	2,193.71	Paper
5067-443	ZUEND, TERRELL A	1990	1,100.05	Paper
6200-455	ANTIPA, SUSAN M	1471	1,995.99	Paper
6200-455	BAGLIN, STEVEN E	4079	311.39	Paper
6200-455	BURKHOLDER, AUBREE R	2390	1,098.82	Paper
6200-455	BUTLER, HEATHER R	4080	247.83	Paper
6200-455	COTTON, MAXINE J	328	2,102.76	Paper
6200-455	DEVANEY, SANDRA D	846	1,693.67	Paper
6200-455	HAAKINSON, ROGER A	881	1,291.15	Paper
6200-455	JONES, SARA F	3321	12.57	Paper
6200-455	LEUTHAUSER, RICHARD D	3100	1,000.40	Paper
6200-455	LOYD, SENA M	4088	1,645.66	Paper
6200-455	MARCH, RACHEL M	2010	1,881.88	Paper
6200-455	MOORE, ANDREA W	591	1,688.30	Paper
6200-455	MORIARTY, ANNE M	3023	271.55	Paper
6200-455	PIMENTEL, YADHIRA	3974	257.42	Paper
6200-455	RUSH, KATHY	3581	1,453.89	Paper
6200-455	SADY, AMBER C	3674	1,439.78	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,766.32	Paper
6200-455	SCHAR, ZOLEINNA B	4063	295.00	Paper
6200-455	SEILER, MARIA E	462	1,072.45	Paper
6200-455	WERLINGER, ELAINE J	329	1,440.54	Paper
6200-455	WESTERGARD, TAMMY	3305	2,354.05	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,217.63	Paper
6800-441	BARLOW, JUDY L	3868	1,916.14	Paper
6800-441	BAROSSO, ANGELA L	2823	2,525.69	Paper
6800-441	BAUMANN, TAMARA L	4060	422.72	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,289.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BLOOMER, CORTNEY L	3667	1,788.86	Paper
6800-441	BOOTHE, DUSTIN	956	2,412.17	Paper
6800-441	CAUHAPE, VALERIE	3899	1,562.06	Paper
6800-441	CHANDLER, VICTORIA J	3728	973.21	Paper
6800-441	CLEMMENSEN, KARYN K	3028	695.28	Paper
6800-441	CORBIT, JUNE K	3878	868.59	Paper
6800-441	FISHER, NICOLETTE R	3999	1,207.44	Paper
6800-441	FONSECA, NANCY M	3990	1,141.67	Paper
6800-441	FOX, NEIL S	3091	2,226.84	Paper
6800-441	GALAS, VERONICA M	3718	2,549.67	Paper
6800-441	GILLILAND, ELVA A	3217	1,536.30	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,012.41	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,880.21	Paper
6800-441	HASTY, SHAUN M	4099	567.76	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,002.38	Paper
6800-441	HENRY, JUNE A	3070	824.51	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,937.15	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,151.17	Paper
6800-441	JIMENEZ, ANA J	3916	1,870.45	Paper
6800-441	JOHNSON, DAVID M	3621	629.87	Paper
6800-441	METCALF, BRAD M	4026	721.25	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	348.56	Paper
6800-441	MUNOZ, AIDA M	4084	488.41	Paper
6800-441	PURKEY, BECKY W	3636	982.60	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	981.73	Paper
6800-441	SALASSI, PAMELA J	4110	1,054.59	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,804.62	Paper
6800-441	SMITH, JENNIFER J	3759	1,918.72	Paper
6800-441	STONER, MICHELLE R	3784	432.03	Paper
6800-441	URE, MARISSA E	4091	1,613.74	Paper
6800-441	WORKS, MARENA L	801	2,066.29	Paper
6804-441	ALBERTSON, DAVID L	3537	1,253.12	Paper
6804-441	ANNETT, ALLEN J	2250	1,966.77	Paper
6804-441	ARELLANO, ABEL E	4022	849.22	Paper
6804-441	BURT, LINDA S	3063	1,288.92	Paper
6804-441	GOWER, MITCHELL A	2283	1,403.90	Paper
6804-441	JONES, DILLON C	3833	1,379.76	Paper
6804-441	SABORI, TIMOTHY	3228	2,069.78	Paper
6900-442	BAKER, ANTHONY	1069	3,247.81	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,376.86	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,026.72	Paper
6900-442	KELLY, HEATHER C	3224	888.35	Paper
6900-442	KELLY, SHADOW L	3518	1,154.81	Paper
6900-442	KING, SKYLA B	3995	199.38	Paper
6900-442	LEISTIKO, REGINA M	4105	391.99	Paper
6900-442	PARRA JR, MITCHELL G	4004	334.64	Paper
6900-442	RADTKE, GAIL C	2371	2,065.17	Paper
6900-442	RUFFNER, TONYA J	3927	1,134.53	Paper
7200-413	BUNDY-TORAL, MOLLY	3668	1,062.40	Paper
7200-413	DUNCAN, CANDACE	3666	2,739.80	Paper

Prepared 12/05/12, 14:32:42
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 12/07/12

Page 14
Pay Period 25
11/16/12 To 11/29/12

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	EVANS, SALLY J	3665	1,346.30	Paper
7200-413	JONES, JANET S	3641	1,630.08	Paper
7200-413	MACAULEY, LINDA K	3682	882.84	Paper
7200-413	TEXEIRA, KELLY A	4010	118.36	Paper
Total Direct Deposits -			667 1,325,737.27	
Paper Option -			667	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	BARTELS, LISA D	4116	213344	133.84
500-413	CRAWFORD, SUZANNE M	3961	213345	1,368.14
1000-461	WEHLING, ANNA	3669	213346	138.40
2011-421	COCKING, PATRICIA S	3922	213347	233.21
	INTERNAL REVENUE SERVICE		213405	86.55
2011-421	RISENHOOVER, NORVAL B	3260	213348	130.96
2012-421	HOWELL, CARL G	3098	213349	1,963.26
	CARSON CITY SHERIFF'S OFFICE		213401	325.72
	SO DAKOTA CHILD SUPPRT PMT CTR		213404	364.62
2013-421	BROOKS, JENNIFER L	2905	213350	1,517.21
2014-421	NUNO, MICHAEL J	3530	213351	2,763.17
2014-421	STEEL, KENNETH G	324	213352	453.21
	CARSON CITY SHERIFF'S OFFICE		213407	411.01
2017-421	PETERSON, MISTY A	4114	213353	1,353.70
2020-421	QUILICI, DON A	3914	213354	615.66
2512-422	COLATORTI, JAMES P	1661	213355	2,652.12
2515-422	ENGELS, KENNETH E	4064	213356	221.94
2515-422	MCCULLOCH, ROBERT L	3106	213357	125.20
2520-422	SHIREY, DANIEL	532	213358	604.63
3005-430	ROBERTS, CHUCK	3628	213359	.00
3005-430	STODIECK, FREDRIC	3663	213360	72.84
	OHIO CHILD SUPPORT PMT CENTRAL		213406	225.97
3201-434	HOWARD, FREDERICK	264	213361	1,201.62
3201-434	KELLER, ERIC F	4028	213362	1,659.01
3201-434	KEPHART, JONATHON J	3514	213363	1,684.53
	CHILD SUPPORT ENFORCEMENT AGEN		213408	94.61
	INTERNAL REVENUE SERVICE		213402	115.00
4700-412	GUTIERREZ, JULIE	251	213364	1,319.02
4705-412	LEWIS, JOHN W	3777	213365	591.18
5012-452	CASE, THOMAS	174	213366	831.72
5012-452	MCCLOSKEY, TANYA L	2908	213367	1,040.78
5012-452	TOWNSEND, ROBERT H	368	213368	306.02
	CA STATE DISBURSEMENT UNIT		213403	93.69
5034-419	MEITZNER, ROBERT F	319	213369	2,234.37
5055-451	AMATO, ZACH M	4043	213370	50.31
5055-451	AUNKST, MIA G	2097	213371	134.48
5055-451	BACON, BRIANNA N	4048	213372	150.93
5055-451	BALDASSARE, ISABEL N	4051	213373	83.20
5055-451	BREEN, JOSHUA F	4049	213374	23.22
5055-451	CANFIELD, HAYLEY S	4042	213375	92.02
5055-451	GENTNER, CORY K	3823	213376	30.96
5055-451	HARDGRAVE, ALBERT W	3176	213377	300.31
5055-451	HOWELL, MONTE J	3846	213378	61.92
5055-451	LIMON GONZALEZ, ELIZABETH	3944	213379	46.43
5055-451	MURDOCK, IAN J	2774	213380	45.42
5055-451	NOYER, SHELBY L	3826	213381	79.34
5055-451	TERRILL, JACQUE	3958	213382	71.59
5055-451	WARNER, REBECCA A	3510	213383	444.07
5056-451	AMPUDIA, JONATHAN	3968	213384	122.91
5056-451	TEDFORD, DARIN P	4107	213385	42.56
5057-451	CLUSTKA, ANDREA L	3372	213386	368.90

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	DAVIS, ALLIE A	3954	213387	223.30
5057-451	GERBER-WINN, KYLE W	3694	213388	167.98
5057-451	KUNTER, JACOB J	4071	213389	206.57
5057-451	MATHIESEN, BRIANNA M	3955	213390	56.34
5060-451	ALLEN-NAVARRO, TAMERA J	3256	213391	196.67
5060-451	JOYCE, JOHN E	3065	213392	225.04
5060-451	LOVE, ROBERT L	277	213393	206.70
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	213394	380.34
5060-451	MADERA, PEDRO A	3096	213395	335.45
5060-451	SAYAFI, MOHAMAD A	3889	213396	99.38
5060-451	SERRANO, NICOLE D	4115	213397	191.20
6200-455	LAUDER, AMY E	3929	213398	197.22
6804-441	CRAM, BRUCE A	3331	213399	1,197.63
6804-441	STEVENS, KERRY R	2271	213400	1,856.38
	Total Checks -		65	34,621.68

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
327945	11 30 2012	514	ALPINE SIGNS INC.	3,150.00
327839	11 21 2012	525	AT&T	233.80
328169	12 7 2012	13960	GEOCON CONSULTANTS INC.	300.00
327933	11 21 2012	11072	WELLS FARGO BANK	1,000.00
327644	11 16 2012	14845	A & K EARTH MOVERS INC	235,944.57
327837	11 21 2012	10573	A.M. AMEZAGA JR. PHD.	1,200.00
327645	11 16 2012	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
327828	11 21 2012	5442	AALBERS LLC, CAROL	200.00
327530	11 9 2012	100441	ABC FIRE & CYLINDER SERVICE	132.70
327646	11 16 2012	100441	ABC FIRE & CYLINDER SERVICE	280.90
327829	11 21 2012	100441	ABC FIRE & CYLINDER SERVICE	187.75
327941	11 30 2012	100441	ABC FIRE & CYLINDER SERVICE	85.00
328101	12 7 2012	100441	ABC FIRE & CYLINDER SERVICE	126.70
327942	11 30 2012	100440	ABC HEATING & SHEET METAL	32.50
328102	12 7 2012	15014	ACTN	50.00
327830	11 21 2012	10693	ADMINISTRATIVE OFFICE OF THE COURTS	25,000.00
327647	11 16 2012	2663134	ADVANCED ASPHALT	44,930.00
327831	11 21 2012	2663134	ADVANCED ASPHALT	13,045.95
327648	11 16 2012	100993	ADVANCED DATA SYSTEMS INC.	11,425.80
328103	12 7 2012	2665074	AETNA BEHAVIORAL HEALTH LLC	852.21
328104	12 7 2012	2663687	AFFILIATED COMPUTER SERVICES	2,690.00
327832	11 21 2012	2665041	AHERN RENTALS	3,109.90
327943	11 30 2012	2665041	AHERN RENTALS	3,109.90
328105	12 7 2012	2664904	AIR MEDIC CLEANING, INC.	225.00
328106	12 7 2012	15976	AIRGAS USA	29.10
327833	11 21 2012	15970	AKERMAN SENTERFIT	4,000.00
327649	11 16 2012	2665103	AL-JON MANUFACTURING LLC	7,696.10
327834	11 21 2012	99995	ALEXANDER, RACHEL	21.07
328107	12 7 2012	99995	ALEXANDER, RACHEL	22.90
327835	11 21 2012	99998	ALICIA SORIANO	25.00
327836	11 21 2012	99998	ALISHA KINGSLEY	25.00
328108	12 7 2012	2664197	ALLEN, KAREN	313.58
327532	11 9 2012	1915	ALLIED UNIFORM SALES	434.15
327650	11 16 2012	999915	ALLISON-MOIOLA, HARRIETTE	60.00
327688	11 16 2012	11508	ALLISON, CATHLEEN	975.00
328143	12 7 2012	11508	ALLISON, CATHLEEN	375.00
327944	11 30 2012	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00
327651	11 16 2012	13468	ALTEC INDUSTRIES INC.	2,779.72
327652	11 16 2012	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
327946	11 30 2012	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
327533	11 9 2012	103950	AMERIGAS - CARSON CITY 0500	657.06
327653	11 16 2012	103950	AMERIGAS - CARSON CITY 0500	85.00
328109	12 7 2012	103950	AMERIGAS - CARSON CITY 0500	75.11
327947	11 30 2012	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	40.00
327534	11 9 2012	12761	ANNETT, ALLEN	153.00
328110	12 7 2012	14760	APEX GRADING & PAVING INC	6,100.00
327654	11 16 2012	104850	ARAMARK UNIFORM SERVICES	515.62
328111	12 7 2012	104850	ARAMARK UNIFORM SERVICES	642.33
327535	11 9 2012	2664445	ARC HEALTH AND WELLNESS	980.37

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
327655	11 16 2012	2664445	ARC HEALTH AND WELLNESS	2,726.38
327838	11 21 2012	2664445	ARC HEALTH AND WELLNESS	393.52
327948	11 30 2012	2664445	ARC HEALTH AND WELLNESS	1,666.89
328112	12 7 2012	2664445	ARC HEALTH AND WELLNESS	970.37
328113	12 7 2012	2593	ARMSTRONG ESQ, KAY ELLEN	9,499.58
327949	11 30 2012	2664675	ARMSTRONG TEASDALE LLP	617.50
328114	12 7 2012	2664675	ARMSTRONG TEASDALE LLP	2,802.42
327950	11 30 2012	2664634	ARTISAN CAFE	900.00
327536	11 9 2012	1402795	AT&T	5,519.26
327656	11 16 2012	1402795	AT&T	.00
327657	11 16 2012	1402795	AT&T	1,116.33
327840	11 21 2012	1402795	AT&T	.00
327841	11 21 2012	1402795	AT&T	.00
327842	11 21 2012	1402795	AT&T	5,800.26
327843	11 21 2012	2664955	AT&T	3,619.00
327951	11 30 2012	1402795	AT&T	354.57
327952	11 30 2012	2664779	AT&T	158.64
328115	12 7 2012	1402795	AT&T	399.80
327658	11 16 2012	15615	AT&T MOBILITY #287022577661	151.03
327659	11 16 2012	2664649	AT&T MOBILITY #287231786465	150.92
327537	11 9 2012	2663731	AT&T MOBILITY #287231786489	4,121.67
328116	12 7 2012	2663731	AT&T MOBILITY #287231786489	529.48
328117	12 7 2012	2665000	AT&T MOBILITY #287244591607	63.62
327538	11 9 2012	2664544	AT&T MOBILITY #828431425	131.95
328118	12 7 2012	2664544	AT&T MOBILITY #828431425	130.07
327539	11 9 2012	15698	AT&T MOBILITY #874404305	.00
327540	11 9 2012	15698	AT&T MOBILITY #874404305	1,107.28
328119	12 7 2012	15698	AT&T MOBILITY #874404305	.00
328120	12 7 2012	15698	AT&T MOBILITY #874404305	1,119.92
327660	11 16 2012	2664055	AT&T ONENET SERVICE	.00
327661	11 16 2012	2664055	AT&T ONENET SERVICE	79.83
327662	11 16 2012	1402800	AT&T-CENTREX #775 887-2199 5381	.00
327663	11 16 2012	1402800	AT&T-CENTREX #775 887-2199 5381	.00
327664	11 16 2012	1402800	AT&T-CENTREX #775 887-2199 5381	.00
327665	11 16 2012	1402800	AT&T-CENTREX #775 887-2199 5381	.00
327666	11 16 2012	1402800	AT&T-CENTREX #775 887-2199 5381	3,653.83
327953	11 30 2012	2664977	ATHENA ADVANCED NETWORKS LLC	6,800.00
327667	11 16 2012	15759	AUTO MAGIC WEST	69.99
327844	11 21 2012	99995	AUTRY, JAMES	38.85
327668	11 16 2012	15595	AUTUMN FUNERALS & CREMATIONS	550.00
327669	11 16 2012	6125	B & L BACKFLOW TESTING SPECIALISTS	887.60
1000138	11 27 2012	12086	BANK OF AMERICA	514,611.72
327845	11 21 2012	2664559	BARLOW, JUDY	37.07
327670	11 16 2012	999915	BARRETTE, JILL	75.00
328121	12 7 2012	999915	BARRETTE, JILL	50.00
328122	12 7 2012	99995	BAUER, JENNIFER M	16.50
328123	12 7 2012	99995	BAUTER, JONATHAN	53.42
327541	11 9 2012	99995	BAWDEN, CATHERINE M	35.27
328124	12 7 2012	2664182	BEHAVIOR INTERVENTION LLC	3,167.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328125	12 7 2012	99995	BENTON, GARETH SKIP	34.85
328126	12 7 2012	2663341	BERGENHEIER, ELAINE	28.85
327542	11 9 2012	2664572	BERGER HANNAPIN ARCHITECTS, LLP	2,641.17
328127	12 7 2012	999915	BERRY, COLLEEN	50.00
328128	12 7 2012	999915	BIBEE, ZACHARY	100.00
327543	11 9 2012	2664183	BIELAT M.A.MFT, KELLY	1,320.00
327544	11 9 2012	13561	BISBEE, PATRICIA	715.00
327671	11 16 2012	2663793	BLOOMER, CORTNEY	97.85
328129	12 7 2012	2663793	BLOOMER, CORTNEY	184.75
327846	11 21 2012	3663	BOARD OF REGENTS	27,899.43
327672	11 16 2012	204720	BOB BARKER CO. INC.	2,483.16
328130	12 7 2012	3947	BONANZA SEPTIC SERVICE	460.00
327673	11 16 2012	2665161	BOWEN LOGISTICS, INC.	4,500.00
327674	11 16 2012	2665049	BRAZOS TECHNOLOGY CORP	16,394.40
327847	11 21 2012	99998	BRHYN STEWART	25.00
327545	11 9 2012	2664363	BRIGGS, PATRICIA	856.00
327675	11 16 2012	7995	BROOKS, WILLIAM MURRAY	4,446.00
327546	11 9 2012	7233	BROWN, NICOLAS	30.00
328131	12 7 2012	99995	BUCY, E H	21.70
327547	11 9 2012	13372	BUILDING CONTROL SERVICES INC	300.00
327676	11 16 2012	13372	BUILDING CONTROL SERVICES INC	265.00
328132	12 7 2012	13372	BUILDING CONTROL SERVICES INC	654.00
327954	11 30 2012	10188	BURNHAM, ANDREW	86.00
327678	11 16 2012	999915	BYRNE, ED	100.00
327548	11 9 2012	300300	CAD PEST CONTROL SERVICES INC	80.00
327848	11 21 2012	300300	CAD PEST CONTROL SERVICES INC	80.00
327955	11 30 2012	5533	CANYON CREEK CONSTRUCTION INC.	3,004.90
327679	11 16 2012	7745	CAPITAL CITY AUTO & TRUCK PARTS	110.78
327849	11 21 2012	7745	CAPITAL CITY AUTO & TRUCK PARTS	94.42
328133	12 7 2012	7745	CAPITAL CITY AUTO & TRUCK PARTS	16.69
327850	11 21 2012	2664673	CAPITAL CITY COUNSELING	100.00
328134	12 7 2012	2664673	CAPITAL CITY COUNSELING	50.00
328135	12 7 2012	2665175	CAPITAL DOGS	133.21
327956	11 30 2012	5601	CAPITAL TOWING INC.	3,095.80
328136	12 7 2012	5601	CAPITAL TOWING INC.	2,019.00
327549	11 9 2012	302300	CAPITOL REPORTERS	155.80
327851	11 21 2012	302300	CAPITOL REPORTERS	1,247.25
327957	11 30 2012	302300	CAPITOL REPORTERS	261.63
328137	12 7 2012	302300	CAPITOL REPORTERS	383.20
327550	11 9 2012	16011	CARDINAL HEALTH	863.34
328138	12 7 2012	16011	CARDINAL HEALTH	2,279.71
327680	11 16 2012	13411	CAROLLO ENGINEERS	561.66
327852	11 21 2012	99998	CAROLYN RUPP	25.00
327681	11 16 2012	303440	CARSON CITY CONVENTION	50,000.00
327682	11 16 2012	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80
327958	11 30 2012	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80
327683	11 16 2012	4	CARSON CITY EMPLOYEES ASSN.	1,558.00
327959	11 30 2012	4	CARSON CITY EMPLOYEES ASSN.	1,567.50
327684	11 16 2012	5	CARSON CITY FIRE FIGHTERS ASSN.	2,781.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
327960	11 30 2012	5	CARSON CITY FIRE FIGHTERS ASSN.	2,781.00
328139	12 7 2012	999915	CARSON CITY NUGGET	50.00
327551	11 9 2012	304450	CARSON CITY SENIOR CITIZENS CENTER	151.81
327853	11 21 2012	304450	CARSON CITY SENIOR CITIZENS CENTER	29.84
327685	11 16 2012	12	CARSON CITY SHERIFF'S	487.50
327961	11 30 2012	12	CARSON CITY SHERIFF'S	487.50
327962	11 30 2012	13283	CARSON CITY SYMPHONY	440.00
327963	11 30 2012	2664481	CARSON TAHOE EMERGENCY PHYSICIANS	2,372.00
327686	11 16 2012	13715	CARSON TAHOE REGIONAL HEALTHCARE	600.00
328140	12 7 2012	999915	CARSON TAHOE SPCA	50.00
327854	11 21 2012	2665172	CARSON UNDERGROUND INC	5,610.00
327687	11 16 2012	307862	CARSON VALLEY OIL CO	66.00
327855	11 21 2012	307862	CARSON VALLEY OIL CO	1,728.92
328141	12 7 2012	307862	CARSON VALLEY OIL CO	766.56
327856	11 21 2012	307900	CARSON WATER SUB-CONSERVANCY DIST.	48,701.78
327964	11 30 2012	99995	CASAD, STEVEN	32.02
327965	11 30 2012	15536	CASE, JAMES	100.00
328142	12 7 2012	308700	CASSINELLI LANDSCAPING	234.00
327689	11 16 2012	6149	CCSO AERO SQUADRON	201.60
327690	11 16 2012	4821	CCSO INMATE TRUST FUND	30.00
327691	11 16 2012	7750	CCSO SPECIAL INVESTIGATIVE FUND	794.00
327966	11 30 2012	7750	CCSO SPECIAL INVESTIGATIVE FUND	2,700.00
327692	11 16 2012	304626	CCSO TRAVEL IMPREST ACCOUNT	543.60
327967	11 30 2012	304626	CCSO TRAVEL IMPREST ACCOUNT	936.30
328144	12 7 2012	14224	CEI ALARM	402.00
327693	11 16 2012	2665163	CEMEX, INC.	767.44
328145	12 7 2012	99995	CFCP, LLC	102.11
327694	11 16 2012	12033	CHARTER COMMUNICATIONS	290.25
327968	11 30 2012	12033	CHARTER COMMUNICATIONS	64.03
328146	12 7 2012	12033	CHARTER COMMUNICATIONS	286.88
327857	11 21 2012	99998	CHELLSEY KERNODLE	25.00
328147	12 7 2012	4170	CHERRY CREEK APARTMENTS	793.33
327695	11 16 2012	2663399	CHEVRON AND TEXACO BUSINESS CARD	251.70
327696	11 16 2012	14889	CHRZANOWSKI, JESSICA	70.00
327697	11 16 2012	310600	CINDERLITE TRUCKING INC	247.80
327552	11 9 2012	15250	CLAPHAM, MATT	147.00
327969	11 30 2012	15250	CLAPHAM, MATT	17.00
327698	11 16 2012	12899	CLASSIC OPTION LLC.	1,000.00
328148	12 7 2012	12899	CLASSIC OPTION LLC.	1,000.00
327970	11 30 2012	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00
327699	11 16 2012	13192	CNA SURETY	50.00
327553	11 9 2012	99995	COLMENERO, CLAUDIA R	26.60
327700	11 16 2012	2664745	COMMERCIAL PUMP SERVICE INC	1,418.00
328149	12 7 2012	2547	COMMUNITY COUNSELING CENTER	810.00
327554	11 9 2012	15638	COMPUTER ARTISTRY	1,000.00
327858	11 21 2012	15638	COMPUTER ARTISTRY	925.00
328150	12 7 2012	15638	COMPUTER ARTISTRY	750.00
327701	11 16 2012	4652	CONCENTRA MEDICAL CENTERS INC.	294.50
328151	12 7 2012	4652	CONCENTRA MEDICAL CENTERS INC.	166.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
327702	11 16 2012	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,773.50
327971	11 30 2012	2663874	CONSTRUCTION MATERIALS ENGINEERS	391.00
328152	12 7 2012	3967	COOPER, BERT	208.33
327555	11 9 2012	11375	COSTCO WHOLESALE	567.30
327703	11 16 2012	11375	COSTCO WHOLESALE	768.27
327859	11 21 2012	11375	COSTCO WHOLESALE	189.47
327972	11 30 2012	11375	COSTCO WHOLESALE	265.98
328153	12 7 2012	11375	COSTCO WHOLESALE	2,203.90
327860	11 21 2012	2665169	COUNTY OF EL DORADO	105.00
327704	11 16 2012	1403785	CRIMINAL HISTORY REPOSITORY	1,725.00
328154	12 7 2012	2664130	CRYSTAL ICE COMPANY	450.00
327973	11 30 2012	99997	CURTIS, LINDA	125.00
327974	11 30 2012	99997	CURTIS, MICHAEL	125.00
327975	11 30 2012	14800	DANCYN PROPERTIES, LLC	400.00
327861	11 21 2012	99998	DARCI DALESSIO	25.00
327557	11 9 2012	2663633	DATA FLOW	644.47
327862	11 21 2012	8568	DATA GRAPHICS	496.25
327705	11 16 2012	5187	DAWLEY, DAVE	255.00
328155	12 7 2012	2665180	DC FROST ASSOCIATES INC	6,502.08
327558	11 9 2012	2664786	DE LAGE LANDEN	43.11
328156	12 7 2012	2664786	DE LAGE LANDEN	99.90
327559	11 9 2012	11619	DELL MARKETING L.P.	622.93
328157	12 7 2012	11619	DELL MARKETING L.P.	622.93
327706	11 16 2012	999915	DENNING, NANCY	21.28
327976	11 30 2012	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	26,103.42
327977	11 30 2012	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,363.50
327560	11 9 2012	1909620	DEPT OF EMPLOYMENT, TRAINING &	21,337.20
327561	11 9 2012	1909350	DEPT OF MINERALS	263.50
327863	11 21 2012	401075	DEPT OF MOTOR VEHICLES	150.00
327562	11 9 2012	15946	DEPT OF PUBLIC SAFETY	337.50
327864	11 21 2012	99998	DERRICK DANNENFELSER	50.00
327707	11 16 2012	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	399.65
327978	11 30 2012	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	3,335.00
328158	12 7 2012	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	2,379.87
327979	11 30 2012	4267	DEVALL, DEBBIE	138.00
328159	12 7 2012	999913	DIANE REA	26.00
327865	11 21 2012	9947	DIVERSIFIED SYSTEMS INT.	237.50
327563	11 9 2012	2664852	DIVISION OF PAROLE & PROBATION	7,456.97
328160	12 7 2012	8829	DKS ASSOCIATES	10,252.00
327708	11 16 2012	15931	DOI/BLM	1,793.52
327980	11 30 2012	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,842.45
327709	11 16 2012	2664577	DOUGLAS COUNTY TREASURER	1,410,948.33
327866	11 21 2012	2664577	DOUGLAS COUNTY TREASURER	328,043.73
327710	11 16 2012	999915	DOUGLASS, DESTINEY	100.00
327564	11 9 2012	2665150	DRAPER, JENNIFER	155.00
327867	11 21 2012	4881	DRIVELINE SERVICE OF CARSON CITY	165.00
327981	11 30 2012	2663599	DRUG USE IS LIFE ABUSE	1,050.00
327565	11 9 2012	2665153	EARTH NETWORKS INC	3,000.00
327868	11 21 2012	2663139	EASYPERMIT POSTAGE	4,575.37

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
327566	11 9 2012	2663067	ECO-DRY CARPET CLEANING	643.44
327982	11 30 2012	9539	ELECTION SYSTEMS & SOFTWARE INC.	3,942.48
327711	11 16 2012	2665160	EMCOR SERVICES	22,999.00
327869	11 21 2012	3533	ENGLISH MAILING SERVICE	3,114.00
328161	12 7 2012	3533	ENGLISH MAILING SERVICE	950.00
327567	11 9 2012	2664703	ENNIS TRAFFIC SAFETY SOLUTIONS	2,649.50
328162	12 7 2012	6033	ENTERPRISE INFORMATION TECHNOLOGY	322.26
327870	11 21 2012	999998	ERICKA RODRIGUEZ	25.00
328178	12 7 2012	1001175	ERIK R. JOHNSON ESQ.	410.00
328163	12 7 2012	999915	ERVEN, CHRISTINE	100.00
327568	11 9 2012	14274	ESTES, JAMES M.	30.00
327712	11 16 2012	2665090	EUROFINS EATON ANALYTICAL INC	3,069.00
328164	12 7 2012	2665090	EUROFINS EATON ANALYTICAL INC	5,736.00
327713	11 16 2012	5215	FAHRENBRUCH, SCOTT	30.00
327983	11 30 2012	600555	FEDEX	36.28
327984	11 30 2012	11819	FELLOWS, ROBERT	254.19
327714	11 16 2012	999915	FIEGEHEN, KIMBERLY	100.00
327985	11 30 2012	2664368	FIRESIDE INVESTORS, LLC	9,099.40
327569	11 9 2012	1905365	FIRST CHOICE SERVICES	36.65
327715	11 16 2012	1905365	FIRST CHOICE SERVICES	59.70
327871	11 21 2012	1905365	FIRST CHOICE SERVICES	33.70
327986	11 30 2012	1905365	FIRST CHOICE SERVICES	6.95
328165	12 7 2012	1905365	FIRST CHOICE SERVICES	33.80
327716	11 16 2012	2664988	FISHER, NICOLETTE	17.39
327872	11 21 2012	2664988	FISHER, NICOLETTE	198.00
327987	11 30 2012	601475	FITZHENRY'S FUNERAL HOME	550.00
327570	11 9 2012	15066	FLORENCE, MYLA	200.00
327717	11 16 2012	15066	FLORENCE, MYLA	200.00
327873	11 21 2012	15066	FLORENCE, MYLA	1,000.00
327988	11 30 2012	15066	FLORENCE, MYLA	200.00
328166	12 7 2012	999915	FLOYD, PATRICIA	100.00
327571	11 9 2012	2664878	FLYERS ENERGY LLC	162.93
327718	11 16 2012	2664878	FLYERS ENERGY LLC	13,588.47
327874	11 21 2012	2664878	FLYERS ENERGY LLC	8,714.26
327989	11 30 2012	2664878	FLYERS ENERGY LLC	452.85
328167	12 7 2012	2664878	FLYERS ENERGY LLC	965.36
327719	11 16 2012	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
327990	11 30 2012	2664879	FRATERNAL ORDER OF POLICE LODGE #8	320.00
327720	11 16 2012	2664952	FRONTIER	102.98
327991	11 30 2012	14557	FUTURE COMPUTER TECHNOLOGIES, INC	412.00
327721	11 16 2012	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	12,670.00
327572	11 9 2012	2664291	GALAS, VERONICA	58.83
328168	12 7 2012	99995	GARCIA, JUAN L	21.77
327722	11 16 2012	1360	GARRISON, CHRIS	74.22
327992	11 30 2012	2665122	GATEWAY EDI LLC	439.57
327993	11 30 2012	999913	GIL TORTOLANI	50.00
327875	11 21 2012	2663529	GLADDING & MICHEL	5,459.60
327573	11 9 2012	2663199	GLOBALSTAR USA	172.64
327723	11 16 2012	999915	GO WIRELESS	50.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
327724	11 16 2012	14406	GODTFREDSSEN, CAROL	182.68
328170	12 7 2012	99995	GREENE, ELFRIEDA	25.33
328171	12 7 2012	13434	GRUNDY, TOM	69.99
327574	11 9 2012	14287	GUDMUNDSON, BLAKE	552.50
327575	11 9 2012	2665157	GURROLA, RUBEN	56.00
328172	12 7 2012	1183	HAMILTON BUSINESS MACHINES	120.00
327725	11 16 2012	2664657	HANNAH, CINDY	113.78
327726	11 16 2012	99992	HARRIS, PATRICK	100.00
328173	12 7 2012	801100	HARRY'S BUSINESS MACHINES INC.	112.50
327576	11 9 2012	2664628	HAYNIE, KATHLEEN	255.00
327994	11 30 2012	2664628	HAYNIE, KATHLEEN	198.00
327727	11 16 2012	3030	HDR INC.	2,290.00
327995	11 30 2012	3030	HDR INC.	2,012.40
327996	11 30 2012	999912	HEALTHSCOPE BENEFITS	103.58
327728	11 16 2012	2664758	HELLECKSON, MATT	50.00
327729	11 16 2012	2664263	HENRY, JUNE	60.78
327730	11 16 2012	2664921	HETTRICK ELECTRIC INC	1,965.00
327731	11 16 2012	11071	HIGH DESERT MICROIMAGING INC.	1,341.60
327876	11 21 2012	11071	HIGH DESERT MICROIMAGING INC.	15,404.50
327997	11 30 2012	11071	HIGH DESERT MICROIMAGING INC.	190.00
327998	11 30 2012	3863	HORTON, CURTIS	86.00
327577	11 9 2012	2663313	HOTALING, SALVANETTE	23.87
327877	11 21 2012	15572	HR SIMPLIFIED	649.80
328174	12 7 2012	14717	HUGHES WEED CONTROL	1,420.25
327878	11 21 2012	2665170	HUMAN NATURE	1,634.00
327732	11 16 2012	2665008	IBC SALES CORP - WONDER BREAD	350.00
327999	11 30 2012	2665008	IBC SALES CORP - WONDER BREAD	140.00
327733	11 16 2012	2665164	IMMUNIZE NEVADA	145.00
327578	11 9 2012	3789	IMPERIAL APARTMENTS	475.00
328175	12 7 2012	3723	IMSA CERTIFICATION	250.00
327879	11 21 2012	14606	INDUSTRIAL LOGISTICS SERVICES, INC.	1,000.00
328000	11 30 2012	2663516	INTEGRA TELECOM	.00
328001	11 30 2012	2663516	INTEGRA TELECOM	.00
328002	11 30 2012	2663516	INTEGRA TELECOM	.00
328003	11 30 2012	2663516	INTEGRA TELECOM	.00
328004	11 30 2012	2663516	INTEGRA TELECOM	.00
328005	11 30 2012	2663516	INTEGRA TELECOM	.00
328006	11 30 2012	2663516	INTEGRA TELECOM	.00
328007	11 30 2012	2663516	INTEGRA TELECOM	1,835.77
327880	11 21 2012	2664860	INTRADO INC	250.00
328176	12 7 2012	99995	JAMES, LORETTA S	22.73
327881	11 21 2012	2663927	JDV EQUIPMENT CORP	735.00
327882	11 21 2012	99998	JIM AIDE	25.00
328177	12 7 2012	882	JM SQUARED ASSOC. INC.	17,986.00
328082	11 30 2012	15368	JOE TROTTER	150.00
327734	11 16 2012	10816	JOHN ERLE DANIELS CONSTRUCTION	18,454.29
327735	11 16 2012	15623	JOHN MOHLER & CO	900.00
328008	11 30 2012	10521	JONES - ZYLON CO.	446.64
327737	11 16 2012	13559	JUSTICE BENEFITS INC.	2,965.05

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
327883	11 21 2012	13224	KAFOURY ARMSTRONG & CO.	.00
327884	11 21 2012	13224	KAFOURY ARMSTRONG & CO.	45,000.00
327736	11 16 2012	2664728	KARLA JOHNSTON	260.00
327738	11 16 2012	2664761	KEPLER, CHERAE	40.00
327531	11 9 2012	13406	KEVIN T. AGRELLA	60.00
327739	11 16 2012	2664284	KILLGORE, LINDSEY	50.00
328179	12 7 2012	1096	KNECHT, RAQUEL	134.41
327740	11 16 2012	2664454	KOCH ELEVATOR CO	1,684.89
327885	11 21 2012	2664454	KOCH ELEVATOR CO	1,868.38
328009	11 30 2012	2664454	KOCH ELEVATOR CO	3,425.00
327741	11 16 2012	2665056	KOHL'S CORPORATE LOSS PREVENTION	52.00
328180	12 7 2012	2665056	KOHL'S CORPORATE LOSS PREVENTION	20.00
327742	11 16 2012	10537	KOHN COLODNY LLP	183.00
327579	11 9 2012	2665156	KRONOS INC	5,967.28
328181	12 7 2012	2665156	KRONOS INC	8,813.10
327886	11 21 2012	99995	KULLA, SCOTT	15.46
328182	12 7 2012	999915	KYRIAKOPOULOS, EDITH	100.00
327743	11 16 2012	13164	LANDSCAPE MAINTENANCE SERVICES LLC	840.00
327888	11 21 2012	99998	LAURA MELARA	25.00
327580	11 9 2012	10771	LAWLOR, LINDA	105.00
327581	11 9 2012	999913	LEDEZMA, CECILIA	350.00
327744	11 16 2012	7525	LEGALSHIELD	323.70
328010	11 30 2012	7525	LEGALSHIELD	323.70
327582	11 9 2012	2663584	LEGISLATIVE COUNSEL BUREAU	25.95
327745	11 16 2012	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	700.14
327889	11 21 2012	99998	LISA MARIE MORIGEAU	25.00
327746	11 16 2012	14026	LOUIS BERGER GROUP INC.	1,207.19
328183	12 7 2012	14026	LOUIS BERGER GROUP INC.	817.77
327747	11 16 2012	1203300	LUMOS & ASSOCIATES INC.	8,026.69
328011	11 30 2012	1203300	LUMOS & ASSOCIATES INC.	2,773.00
328184	12 7 2012	1203300	LUMOS & ASSOCIATES INC.	6,307.80
327887	11 21 2012	5931	LV-CCLD	9.69
327748	11 16 2012	14887	LYON COUNTY SHERIFF'S OFFICE	3,973.70
327583	11 9 2012	1300402	MACHABEE OFFICE ENVIRONMENTS	8,443.88
327749	11 16 2012	1300402	MACHABEE OFFICE ENVIRONMENTS	11,012.50
327890	11 21 2012	1300402	MACHABEE OFFICE ENVIRONMENTS	1,232.00
328185	12 7 2012	1300402	MACHABEE OFFICE ENVIRONMENTS	4,236.36
327584	11 9 2012	13442	MAHAFFEY PHD., MARTHA B.	4,200.00
327750	11 16 2012	99992	MANGAT, RASPAL	40.00
327751	11 16 2012	15895	MANHARD CONSULTING LTD	4,514.02
328012	11 30 2012	99997	MANOLI, D	50.00
328013	11 30 2012	99994	MARIA RAMIREZ	70.00
327752	11 16 2012	99992	MARINEZ-GULLEN, ARNULFO	8.00
328014	11 30 2012	2665100	MARTIN-ROSS & ASSOCIATES	481.80
327891	11 21 2012	99995	MARTIN, LAWRENCE J	25.20
327892	11 21 2012	2664633	MARZOLINE, DEBORAH	204.24
327585	11 9 2012	99995	MATHESEN FAMILY TRUST	142.15
327893	11 21 2012	99998	MATTHEW KERNODLE	25.00
327753	11 16 2012	2665165	MCCARTNEY, MICHAEL D	250.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
327754	11 16 2012	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
328186	12 7 2012	999915	MCELROY, TOM	100.00
327586	11 9 2012	99995	MCFADDEN, KURT	86.85
328187	12 7 2012	99995	MCFALL, MARLENE M	120.00
328188	12 7 2012	1595	MCKELVEY, DANA	169.64
327894	11 21 2012	11613	MCMORRIS, STEVEN D.	1,510.62
328189	12 7 2012	11613	MCMORRIS, STEVEN D.	503.54
328015	11 30 2012	99997	MEAD, MICHAEL	125.00
328016	11 30 2012	99997	MEAD, TANYA	125.00
327755	11 16 2012	1302555	MEDCARE PHARMACY	101.49
327895	11 21 2012	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	355.00
327896	11 21 2012	13760	MENLO LLC	325.00
328190	12 7 2012	13760	MENLO LLC	300.00
327587	11 9 2012	2665159	MERMIN, RICHARD	50.00
327897	11 21 2012	15267	METTA TECHNOLOGIES, INC.	14,784.00
327556	11 9 2012	2663465	MICHAEL CROW K.	60.00
328191	12 7 2012	2665174	MIDCO DIVING & MARINE SERVICES INC	1,899.00
328192	12 7 2012	3965	MILLARD REALTY	150.00
328017	11 30 2012	14295	MILLS, CINDY	138.00
327588	11 9 2012	1304088	MOLTEN U.S.A., INC	414.64
328193	12 7 2012	1304088	MOLTEN U.S.A., INC	800.28
328194	12 7 2012	99995	MOXLEY, HOLLY	113.10
328195	12 7 2012	2664561	MUCKEL ANDERSON CPA'S	2,800.00
327589	11 9 2012	2664364	MUND, STEPHEN	318.40
327898	11 21 2012	13097	MV CONTRACT TRANSPORTATION	53,099.71
328196	12 7 2012	4967	N.N.C.C.P.	30.00
327756	11 16 2012	1400105	NACO	250.00
327899	11 21 2012	8196	NATIONAL PEN CORP	340.90
328197	12 7 2012	99995	NATIONAL REAL ESTATE SERVICE	90.00
328018	11 30 2012	11201	NATIONAL RECREATION & PARK ASSOC	1,617.00
328198	12 7 2012	99995	NAVES, ANGEL	248.58
328199	12 7 2012	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	110.00
327757	11 16 2012	6051	NEVADA FITNESS LLC	225.00
327590	11 9 2012	15181	NEVADA JOHNS LLC	332.00
327758	11 16 2012	15181	NEVADA JOHNS LLC	1,415.00
328019	11 30 2012	15181	NEVADA JOHNS LLC	44.00
328020	11 30 2012	1404350	NEVADA LEGAL SERVICES INC	4,488.10
328021	11 30 2012	1404713	NEVADA OFFICE MACHINES	2,959.00
327591	11 9 2012	1404719	NEVADA PRESORT & MAIL MARKETING	178.54
327759	11 16 2012	1404719	NEVADA PRESORT & MAIL MARKETING	14.56
328022	11 30 2012	3860	NEVADA RECREATION & PARK SOCIETY	510.00
328200	12 7 2012	15198	NEVADA REHS BOARD	590.00
328201	12 7 2012	14530	NEVADA STATE DIV. OF STATE LANDS	100.00
328202	12 7 2012	14786	NEVADA STATE HEALTH LABORATORY	65.00
328023	11 30 2012	1405800	NEVADA STATE LIBRARY & ARCHIVES	539.23
327677	11 16 2012	2664556	NEVADA STATE TREASURER	105.00
327760	11 16 2012	1778	NEVADA STATE TREASURER	20.00
328024	11 30 2012	1778	NEVADA STATE TREASURER	20.00
327592	11 9 2012	1407342	NIELSEN, DAVID I.	100.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328025	11 30 2012	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	745.00
328203	12 7 2012	1664	NORTHERN NEVADA TITLE CO	90.00
327761	11 16 2012	9748	NRC ROOFING INC.	390.00
328204	12 7 2012	9748	NRC ROOFING INC.	540.00
327593	11 9 2012	1904700	NV ENERGY	6,630.17
327594	11 9 2012	2664347	NV ENERGY	.00
327595	11 9 2012	2664347	NV ENERGY	.00
327596	11 9 2012	2664347	NV ENERGY	.00
327597	11 9 2012	2664347	NV ENERGY	.00
327598	11 9 2012	2664347	NV ENERGY	.00
327599	11 9 2012	2664347	NV ENERGY	20,144.37
327600	11 9 2012	2664348	NV ENERGY	.00
327601	11 9 2012	2664348	NV ENERGY	.00
327602	11 9 2012	2664348	NV ENERGY	.00
327603	11 9 2012	2664348	NV ENERGY	.00
327604	11 9 2012	2664348	NV ENERGY	.00
327605	11 9 2012	2664348	NV ENERGY	.00
327606	11 9 2012	2664348	NV ENERGY	24,247.02
327607	11 9 2012	2664349	NV ENERGY	.00
327608	11 9 2012	2664349	NV ENERGY	.00
327609	11 9 2012	2664349	NV ENERGY	.00
327610	11 9 2012	2664349	NV ENERGY	.00
327611	11 9 2012	2664349	NV ENERGY	100,315.37
327762	11 16 2012	1904700	NV ENERGY	.00
327763	11 16 2012	1904700	NV ENERGY	.00
327764	11 16 2012	1904700	NV ENERGY	5,037.93
327900	11 21 2012	1904700	NV ENERGY	1,687.92
328026	11 30 2012	1904700	NV ENERGY	.00
328027	11 30 2012	1904700	NV ENERGY	.00
328028	11 30 2012	1904700	NV ENERGY	.00
328029	11 30 2012	1904700	NV ENERGY	.00
328030	11 30 2012	1904700	NV ENERGY	36,471.34
328031	11 30 2012	2664346	NV ENERGY	44,697.40
328205	12 7 2012	1904700	NV ENERGY	250.07
328206	12 7 2012	2664347	NV ENERGY	.00
328207	12 7 2012	2664347	NV ENERGY	.00
328208	12 7 2012	2664347	NV ENERGY	.00
328209	12 7 2012	2664347	NV ENERGY	.00
328210	12 7 2012	2664347	NV ENERGY	.00
328211	12 7 2012	2664347	NV ENERGY	.00
328212	12 7 2012	2664347	NV ENERGY	23,438.73
328213	12 7 2012	2664348	NV ENERGY	.00
328214	12 7 2012	2664348	NV ENERGY	.00
328215	12 7 2012	2664348	NV ENERGY	.00
328216	12 7 2012	2664348	NV ENERGY	.00
328217	12 7 2012	2664348	NV ENERGY	.00
328218	12 7 2012	2664348	NV ENERGY	.00
328219	12 7 2012	2664348	NV ENERGY	.00
328220	12 7 2012	2664348	NV ENERGY	25,575.16

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328221	12 7 2012	2664349	NV ENERGY	.00
328222	12 7 2012	2664349	NV ENERGY	.00
328223	12 7 2012	2664349	NV ENERGY	.00
328224	12 7 2012	2664349	NV ENERGY	.00
328225	12 7 2012	2664349	NV ENERGY	71,191.55
327765	11 16 2012	2665060	NV SHOWS LLC	4,019.00
327766	11 16 2012	2664726	OCE IMAGISTICS INC	22.27
328226	12 7 2012	2664726	OCE IMAGISTICS INC	9.88
327612	11 9 2012	10018	OFFICE DEPOT INC.	14.82
328227	12 7 2012	10018	OFFICE DEPOT INC.	24.25
327767	11 16 2012	2663554	OFFSITE DATA DEPOT LLC	237.90
327613	11 9 2012	2664414	ON POINT TRANSLATIONS LLC	628.99
328032	11 30 2012	1500658	OVERHEAD DOOR CO.	1,570.50
328033	11 30 2012	1500660	OVERHEAD FIRE PROTECTION INC.	135.00
327901	11 21 2012	99995	PALMER, MARK B	87.61
328228	12 7 2012	99995	PALMER, MARK B	69.16
328034	11 30 2012	2663979	PALMETTO GBA	594.11
327902	11 21 2012	15968	PAR ELECTRICAL CONTRACTORS INC	4,970.00
327614	11 9 2012	999913	PEREZ, MARIO	105.00
328035	11 30 2012	2664376	PERFORMANCE WIRE & CABLE INC	532.88
327768	11 16 2012	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	833.76
328229	12 7 2012	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	724.40
328230	12 7 2012	3845	PETTY CASH/VALERIE HILL	74.00
327769	11 16 2012	15207	PHYSICIAN SELECT MANAGEMENT	28,511.11
328231	12 7 2012	999913	PINKERTON BALLET THEATRE	350.00
327770	11 16 2012	2900	PINTAR, SUSAN R., MD	1,950.00
327903	11 21 2012	11031	PIP PRINTING	211.15
327771	11 16 2012	12788	PITNEY BOWES INC.	191.36
328036	11 30 2012	1602505	PITNEY BOWES INC.	732.00
327772	11 16 2012	11889	PLEMEL, LEE	95.00
328037	11 30 2012	99995	POLLOCK, DOUGLAS A	33.51
328038	11 30 2012	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	2,987.00
327615	11 9 2012	1603500	PONDEROSA STAMP & ENGRAVING	154.85
328039	11 30 2012	1603500	PONDEROSA STAMP & ENGRAVING	72.87
327773	11 16 2012	99992	POTTER, MEGAN	20.00
327617	11 9 2012	1668	PROVIDENTI, NICKOLAS A.	151.61
327774	11 16 2012	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	41,885.40
327775	11 16 2012	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
328040	11 30 2012	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
328041	11 30 2012	2664450	PYRAMID MATERIALS INC	1,386.03
327618	11 9 2012	2664868	QUIRARTE, MARI	924.00
328042	11 30 2012	2664750	RADTKE, TAYLOR	200.30
327776	11 16 2012	999915	RALEYS	100.00
328232	12 7 2012	99995	RAMIREZ, VINCENTE	69.92
327777	11 16 2012	12700	RAPID CONSTRUCTION INC.	139,414.31
327904	11 21 2012	2664279	RAY MORGAN COMPANY	187.26
328043	11 30 2012	2664279	RAY MORGAN COMPANY	160.00
328233	12 7 2012	2664279	RAY MORGAN COMPANY	4,640.00
327778	11 16 2012	7967	RAY'S TIRE EXCHANGE	668.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
327905	11 21 2012	7967	RAY'S TIRE EXCHANGE	517.50
328234	12 7 2012	7967	RAY'S TIRE EXCHANGE	733.00
327779	11 16 2012	14365	REDWOOD TOXICOLOGY LAB REDITEST	860.00
327619	11 9 2012	6845	REESE, RICHARD R.	245.00
327780	11 16 2012	6845	REESE, RICHARD R.	295.00
328235	12 7 2012	6845	REESE, RICHARD R.	840.00
327781	11 16 2012	11658	RESERVE ACCOUNT	4,000.00
327782	11 16 2012	1802250	RESOURCE CONCEPTS INC.	2,412.59
327906	11 21 2012	1802250	RESOURCE CONCEPTS INC.	658.75
328044	11 30 2012	1802250	RESOURCE CONCEPTS INC.	18,083.50
327783	11 16 2012	2665078	REYMAN BROTHERS CONSTRUCTION INC	12,290.29
328045	11 30 2012	14357	RICHARDS, DEBRA	138.00
327784	11 16 2012	9501	RICOH USA INC	1,020.84
328046	11 30 2012	9501	RICOH USA INC	1,998.97
328047	11 30 2012	16004	RICOH USA INC	391.24
328236	12 7 2012	9501	RICOH USA INC	291.98
327907	11 21 2012	2664770	RITTER CONSULTING ASSOCIATES INC	2,847.50
328048	11 30 2012	2664770	RITTER CONSULTING ASSOCIATES INC	2,975.00
328237	12 7 2012	2664643	ROBERTS DVM, KATHERINE	1,250.00
327785	11 16 2012	1803325	RON'S REFRIGERATION INC.	176.32
328049	11 30 2012	99995	ROSARIO, ROBERTA	37.58
328050	11 30 2012	999913	ROSSELLI, KAREN	350.00
328238	12 7 2012	2664343	ROUTEMATCH SOFTWARE INC	1,125.00
327786	11 16 2012	6899	ROWE & HALES ATTORNEYS AT LAW	2,160.00
328239	12 7 2012	6899	ROWE & HALES ATTORNEYS AT LAW	740.00
327908	11 21 2012	2664527	RSVP HOME COMPANION RESPITE	1,368.36
328051	11 30 2012	2664527	RSVP HOME COMPANION RESPITE	371.54
328052	11 30 2012	2664929	RUSSELL, SHERI	138.00
327787	11 16 2012	2664939	SACK, BAILEY	75.00
328053	11 30 2012	2664066	SADY, AMBER	269.31
328240	12 7 2012	99995	SAKELARIOS, HEIDI K	14.30
327788	11 16 2012	2663836	SALT LAKE WHOLESALE SPORTS	6,986.65
328054	11 30 2012	2663836	SALT LAKE WHOLESALE SPORTS	1,179.45
328055	11 30 2012	99995	SAMASZKO, MARIE	19.53
327620	11 9 2012	2665155	SAN RAFAEL COFFEE CO	687.76
328056	11 30 2012	2665058	SANSIO	780.00
327789	11 16 2012	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,407.00
328241	12 7 2012	2664015	SATELLITE TRACKING OF PEOPLE LLC	126.00
328057	11 30 2012	2663707	SCHULZ, DARREN	86.00
327790	11 16 2012	2665106	SEDGWICK CMS, INC.	100.00
327621	11 9 2012	1902652	SENATOR APARTMENTS LLC	316.66
327909	11 21 2012	1902652	SENATOR APARTMENTS LLC	158.33
328058	11 30 2012	1902652	SENATOR APARTMENTS LLC	300.00
327910	11 21 2012	12567	SHACKLEY, JASMINE	320.00
327911	11 21 2012	99998	SHARLA MARMO	25.00
328059	11 30 2012	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	22,573.82
327912	11 21 2012	2665154	SHIRINISHOP BAKERY	362.72
327622	11 9 2012	13807	SHRED-IT RENO	79.00
327791	11 16 2012	13807	SHRED-IT RENO	30.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328242	12 7 2012	13807	SHRED-IT RENO	79.00
327792	11 16 2012	1903800	SIERRA CHEMICAL COMPANY	13,663.82
328243	12 7 2012	1903800	SIERRA CHEMICAL COMPANY	7,880.85
328244	12 7 2012	1904010	SIERRA ELECTRONICS	216.00
327793	11 16 2012	1904137	SIERRA FLOOR COVERING INC.	1,455.00
327913	11 21 2012	10550	SIERRA NEVADA MEDIA GROUP	3,475.00
328060	11 30 2012	10550	SIERRA NEVADA MEDIA GROUP	380.00
328245	12 7 2012	10550	SIERRA NEVADA MEDIA GROUP	582.20
327794	11 16 2012	2665137	SIERRA OFFICE SOLUTIONS	63.99
327795	11 16 2012	14400	SIERRA RENTAL & TRANSPORT CO. INC.	438.73
327914	11 21 2012	2663340	SIERRA VIEW APTS	300.00
328061	11 30 2012	1905133	SIERRA WINDS PRODUCTS	6,974.00
328062	11 30 2012	2663177	SIGNATURE LANDSCAPES LLC	1,493.00
327915	11 21 2012	15865	SILVER STATE CHARTER SCHOOLS	1,409.25
328246	12 7 2012	1905375	SILVER STATE INDUSTRIES	198.00
327623	11 9 2012	445018	SIMMS, JOHN	74.00
328063	11 30 2012	2665171	SIMPLE CREMATION INC	400.93
327796	11 16 2012	13989	SIMPLEX GRINNELL LP	97.25
328247	12 7 2012	99995	SMITH, A MERLIN JR	36.91
327624	11 9 2012	2664362	SNYDER, TERRI	856.00
327625	11 9 2012	1907300	SOUTHWEST GAS CORP.	.00
327626	11 9 2012	1907300	SOUTHWEST GAS CORP.	4,135.08
327797	11 16 2012	1907300	SOUTHWEST GAS CORP.	1,179.77
327798	11 16 2012	1907301	SOUTHWEST GAS CORP.	40.58
327916	11 21 2012	1907300	SOUTHWEST GAS CORP.	25.14
328064	11 30 2012	5960	SOUTHWEST GAS CORP.	20,600.74
328065	11 30 2012	1907300	SOUTHWEST GAS CORP.	.00
328066	11 30 2012	1907300	SOUTHWEST GAS CORP.	.00
328067	11 30 2012	1907300	SOUTHWEST GAS CORP.	20,643.26
328248	12 7 2012	1907300	SOUTHWEST GAS CORP.	.00
328249	12 7 2012	1907300	SOUTHWEST GAS CORP.	2,741.64
328250	12 7 2012	1907301	SOUTHWEST GAS CORP.	100.35
328251	12 7 2012	99995	SPARKS, TERI L	12.17
327627	11 9 2012	2664341	SPHERION STAFFING LLC	.00
327628	11 9 2012	2664341	SPHERION STAFFING LLC	21,700.73
327799	11 16 2012	2664341	SPHERION STAFFING LLC	.00
327800	11 16 2012	2664341	SPHERION STAFFING LLC	20,221.50
327917	11 21 2012	2664341	SPHERION STAFFING LLC	.00
327918	11 21 2012	2664341	SPHERION STAFFING LLC	15,895.82
328068	11 30 2012	2664341	SPHERION STAFFING LLC	.00
328069	11 30 2012	2664341	SPHERION STAFFING LLC	.00
328070	11 30 2012	2664341	SPHERION STAFFING LLC	24,092.68
328252	12 7 2012	2664341	SPHERION STAFFING LLC	.00
328253	12 7 2012	2664341	SPHERION STAFFING LLC	14,616.81
328071	11 30 2012	99995	SPRINGMEYER, G C	34.72
328254	12 7 2012	11546	SPROULL, JAMES	950.00
327629	11 9 2012	1908515	STANDARD INSURANCE CO.	11,383.36
328255	12 7 2012	1908515	STANDARD INSURANCE CO.	7,589.49
327801	11 16 2012	2663450	STANLEY CONVERGENT SECURITY	2,995.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328072	11 30 2012	2663450	STANLEY CONVERGENT SECURITY	379.60
327919	11 21 2012	2664736	STARLING VIDEO PRODUCTIONS	80.00
328256	12 7 2012	1908655	STATE BAR OF NEVADA	450.00
327920	11 21 2012	99998	STEPHEN CLIBURN	25.00
327921	11 21 2012	99998	STEVE PERKINS	25.00
327922	11 21 2012	99998	STEVEN HECKMAN	25.00
327630	11 9 2012	2664983	STRATEGIC HR PARTNERS LLC	3,531.53
328257	12 7 2012	2664933	STRATTON CENTER NORTH LLC	125.80
328258	12 7 2012	99995	STREKAL, ELIZABETH W	9.82
328259	12 7 2012	99995	STUYVESANT, HEATHER R	308.30
327923	11 21 2012	12155	SUGA MEMBERSHIP	195.00
328073	11 30 2012	800123	SUNGARD PUBLIC SECTOR	400.00
327802	11 16 2012	1910780	SUNSHINE REPORTING & LITIGATION	237.15
328260	12 7 2012	999915	SUPERPAWN	75.00
327803	11 16 2012	4300	SWANSONS SERVICES CORP.	4,811.34
328074	11 30 2012	4300	SWANSONS SERVICES CORP.	2,258.24
328075	11 30 2012	13963	TAGGART & TAGGART LTD.	1,381.75
328076	11 30 2012	2664894	TAHOE CARSON RADIOLOGY	163.00
327804	11 16 2012	14978	TAHOE FENCE COMPANY INC	600.00
328077	11 30 2012	2000400	TAHOE REGIONAL PLANNING AGENCY	12,516.00
327924	11 21 2012	99998	TERESA OHL	25.00
328078	11 30 2012	2665176	TERRECON INC	7,968.00
328261	12 7 2012	15516	THE BANK OF NEW YORK MELLON	400.00
327631	11 9 2012	15382	THICKE, MICHAEL	30.00
327925	11 21 2012	2664229	THOMAS PETROLEUM LLC	40,400.50
327805	11 16 2012	11165	TIBURON INC.	21,432.00
327806	11 16 2012	2665166	TINGLE, MORGAN	70.00
328262	12 7 2012	15172	TOM PETERS CONSTRUCTION INC	7,000.00
327807	11 16 2012	2664402	TORRES, FRANCISCO	50.00
327808	11 16 2012	999913	TORRES, WENDY	32.00
328079	11 30 2012	14196	TOWN OF MINDEN	24,224.29
327632	11 9 2012	999913	TRAVEL SYSTEMS	2,484.78
327809	11 16 2012	2664910	TRAVELERS	128.00
327633	11 9 2012	2664882	TREINEN, LISA	1,200.00
327810	11 16 2012	2664882	TREINEN, LISA	1,200.00
327926	11 21 2012	2664882	TREINEN, LISA	1,200.00
328080	11 30 2012	2664882	TREINEN, LISA	1,200.00
328263	12 7 2012	2664882	TREINEN, LISA	1,200.00
327927	11 21 2012	6513	TRI-STATE SURVEYING LTD.	3,550.00
328081	11 30 2012	2003217	TRINET NARCOTIC TASK FORCE	5,000.00
327811	11 16 2012	999915	TURESON, LORI	75.00
327634	11 9 2012	2665022	U.S. BANK EQUIPMENT FINANCE	346.43
328264	12 7 2012	2665022	U.S. BANK EQUIPMENT FINANCE	185.00
327812	11 16 2012	2100940	UNISOURCE WORLDWIDE INC	1,508.16
327928	11 21 2012	2100940	UNISOURCE WORLDWIDE INC	129.80
328083	11 30 2012	999912	UNITED HEALTHCARE/AARP	148.53
328084	11 30 2012	2664433	UNITED RENTALS	1,352.67
327813	11 16 2012	9222	UNITED STATES LIFE INSURANCE	470.01
327635	11 9 2012	15990	UNIVAR USA INC	5,174.40

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328085	11 30 2012	2101543	UNIVERSITY HEIGHTS LLC	800.00
328265	12 7 2012	2101543	UNIVERSITY HEIGHTS LLC	2,930.00
327616	11 9 2012	1564	USPS MAIN OFFICE	190.00
328086	11 30 2012	99995	VALLADON, WILLIAM	27.11
327636	11 9 2012	2200964	VANCE, JERRY	401.60
327929	11 21 2012	9736	VARN	2,275.00
327930	11 21 2012	2664573	VERIZON WIRELESS	425.09
328087	11 30 2012	2664573	VERIZON WIRELESS	281.12
327814	11 16 2012	2665162	VERMEER PACIFIC	10,000.00
327637	11 9 2012	99995	VICKI LAVERSA	5.69
327815	11 16 2012	14817	VISION INTERNET PROVIDERS INC.	217.85
328266	12 7 2012	14817	VISION INTERNET PROVIDERS INC.	200.00
328267	12 7 2012	13523	VISION SERVICE PLAN	6,180.43
327931	11 21 2012	2663746	VISION SOLUTIONS INC	4,003.23
327816	11 16 2012	2665158	VVA CHAPTER #388	600.00
328088	11 30 2012	9312	WALKER & ASSOCIATES	3,625.00
328268	12 7 2012	2300515	WALKER ESQ., ROBERT B.	9,499.58
327817	11 16 2012	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00
328089	11 30 2012	13525	WASHOE COUNTY DISTRICT ATTORNEY	275.00
327932	11 21 2012	1358	WASHOE COUNTY SHERIFF'S OFFICE	535.00
327638	11 9 2012	302000	WASTE MANAGEMENT INC.	165.61
327818	11 16 2012	302000	WASTE MANAGEMENT INC.	1,162.80
328269	12 7 2012	302000	WASTE MANAGEMENT INC.	419.11
328270	12 7 2012	114008	WATERS, NOEL S.	9,699.58
327819	11 16 2012	9200	WATSON-MARLOW, INC.	2,958.17
328271	12 7 2012	2664895	WEB LISTINGS INC	85.00
327820	11 16 2012	2663832	WEBSTER MSCP, SHIRLEY A	1,125.00
328272	12 7 2012	2663832	WEBSTER MSCP, SHIRLEY A	1,600.00
327934	11 21 2012	15651	WELLS FARGO INSURANCE SERVICES USA	703.00
328090	11 30 2012	15651	WELLS FARGO INSURANCE SERVICES USA	2,100.00
328091	11 30 2012	7222	WESTERN ENVIRONMENTS INC.	432.00
327821	11 16 2012	2596	WESTERN INSURANCE SPECIALTIES,	277.18
328092	11 30 2012	2596	WESTERN INSURANCE SPECIALTIES,	4,834.66
327639	11 9 2012	2303400	WESTERN NEVADA SUPPLY CO.	964.13
327822	11 16 2012	2303400	WESTERN NEVADA SUPPLY CO.	.00
327823	11 16 2012	2303400	WESTERN NEVADA SUPPLY CO.	7,757.29
327935	11 21 2012	2303400	WESTERN NEVADA SUPPLY CO.	25.24
328093	11 30 2012	2303400	WESTERN NEVADA SUPPLY CO.	7,816.77
328273	12 7 2012	2303400	WESTERN NEVADA SUPPLY CO.	2,696.46
327640	11 9 2012	2303450	WESTERN TURF AND HARDSCAPES	1,624.00
327936	11 21 2012	4869	WHITE, ELAINE M.A.	260.00
328094	11 30 2012	4869	WHITE, ELAINE M.A.	220.00
327824	11 16 2012	999915	WILLIAMS, CASSANDRA	75.00
328095	11 30 2012	447008	WILLIS, ROBEY B	2,211.86
327937	11 21 2012	2665038	WITTMAN ENTERPRISES LLC	7,991.25
328274	12 7 2012	2664635	WONG, DEBBIE	500.00
328096	11 30 2012	99997	WORTMAN, P	50.00
327641	11 9 2012	2665109	YOGA SOL LLC	48.00
328275	12 7 2012	99995	YOUNG, DEBORAH C	22.37

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
327825	11 16 2012	2600175	ZEE MEDICAL INC.	80.08
327938	11 21 2012	2600175	ZEE MEDICAL INC.	92.28
328097	11 30 2012	2600175	ZEE MEDICAL INC.	123.20
328098	11 30 2012	2665173	3D CONCRETE	1,254.80

FINAL TOTALS

TOTAL
COUNT 739

4,580,876.74

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

12/11/12 07:24:16

GMBA Wire Transfers
Date Range: 11/06/12 - 12/10/12

Query: GMWIRETRAN

PAGE 1

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	FED TAX DEPOSIT PP#23	CM/DD	11 26 2012	FEDERAL	40,390.14	.00
WT	FED TAX DEPOSIT PP#23	CM/DD	11 26 2012	FEDERAL	185,522.79	.00
WT	FED TAX DEPOSIT PP#24	CM/DD	11 26 2012	FEDERAL	39,490.94	.00
WT	FED TAX DEPOSIT PP#24	CM/DD	11 26 2012	FEDERAL	175,773.32	.00
WT	FLEX SPENDING PP#23	BH/DD	11 14 2012	HRSIMPLIFI	4,466.65	.00
WT	FLEX SPENDING 11/2012	BH/DD	11 26 2012	HRSIMPLIFI	4,286.58	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 26 2012	HARTFORD	1,465.00	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 26 2012	HARTFORD	2,753.85	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 26 2012	HARTFORD	11,021.57	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 26 2012	HARTFORD	29,630.62	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 26 2012	HARTFORD	.75	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 26 2012	HARTFORD	3,633.45	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 26 2012	HARTFORD	10,175.42	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 26 2012	HARTFORD	31,690.62	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 26 2012	HARTFORD	3,922.40	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 26 2012	HARTFORD	600.00	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 26 2012	HARTFORD	855.00	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 26 2012	HARTFORD	2,753.85	.00
WT	ING WIRE TRF PP#23	CM/DD	11 26 2012	ING	500.00	.00
WT	ING WIRE TRF PP#23	CM/DD	11 26 2012	ING	2,378.85	.00
WT	ING WIRE TRF PP#24	CM/DD	11 26 2012	ING	500.00	.00
WT	ING WIRE TRF PP#24	CM/DD	11 26 2012	ING	2,378.85	.00
WT	INS PREMIUM 11/2012	CD/DD	11 19 2012	INS 112012	508,382.52	.00
WT	INV #20121031091 10/2012	CD/DD	11 19 2012	WESTERN	1,475.83	.00
WT	NV CHILD SUPPORT PP#23	CM/DD	11 26 2012	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#23	CM/DD	11 26 2012	NVCHLDSUPT	2,099.90	.00
WT	NV CHILD SUPPORT PP#24	CM/DD	11 26 2012	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#24	CM/DD	11 26 2012	NVCHLDSUPT	2,099.90	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	1,500.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	168.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	260.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	5,754.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	8,000.50	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	32,159.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	977.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	1,030.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	25.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	50.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	4,609.80	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	3,410.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	1,525.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	2,958.00	.00
WT	NV STATE WIRE TRF 10/2012	BH/DD	11 19 2012	CONTROLLER	1,176.00	.00
WT	PERS WIRE TRF 11/2012	CM/DD	11 26 2012	PERS 11/12	761,989.75	.00
WT	PERS WIRE TRF 11/2012	CM/DD	11 26 2012	PERS 11/12	2,024.20	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	38,118.75	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	435,000.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	118,003.13	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	336,431.00	.00

12/11/12 07:24:16

GMBA Wire Transfers
Date Range: 11/06/12 - 12/10/12

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	375,000.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	254,500.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	200,116.50	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	354,765.63	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	224,475.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	45,352.50	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	5,308.75	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	305,000.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	32,450.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	150,225.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	156,062.50	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	423,978.13	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	19,638.40	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	288.96	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	46,347.46	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	1,517.93	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	261,500.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	219,737.50	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	260,000.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	15,065.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	1,074.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	60,000.00	.00
WT	REDEEM BONDS/COUPONS	DD/SA	11 29 2012	164	196,874.65	.00
WT	SCHOOL WIRE TRF 10/2012	BH/DD	11 19 2012	SCHOOL1012	1,051,974.48	.00
WT	SCHOOL WIRE TRF 10/2012	BH/DD	11 19 2012	SCHOOL1012	125,722.30	.00
WT	SCHOOL WIRE TRF 10/2012	BH/DD	11 19 2012	SCHOOL1012	610.65	.00
WT	SCHOOL WIRE TRF 10/2012	BH/DD	11 19 2012	SCHOOL1012	42,983.75	.00
WT	SCHOOL WIRE TRF 10/2012	BH/DD	11 19 2012	SCHOOL1012	2,747.43	.00
WT	SCHOOL WIRE TRF 10/2012	BH/DD	11 19 2012	SCHOOL1012	3,966.71	.00
WT	W/C CLAIMS 10/2012	BH/DD	11 19 2012	CCMSI 1012	14,422.87	.00
				Final Totals		
				TOTAL	7,675,585.57	.00

* * * END OF REPORT * * *