Carson City
Agenda Report

Date Submitted: March 11, 2013

Agenda Date Requested: February 21, 2013
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 February 12, 2013 thru March 11, 2013. *(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
(X) Formal Action/Motion ( ) Other (Specify)

Does This Action Require A Business Impact Statement: ( ) Yes (X) 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 February 12, 2013 thru March 11, 2013.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 1,928,966.62
	Wire Transfers	$ 4,273,374.75
	Payroll Checks and Direct Deposits	$ 2,200,692.16

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: ______________________________ Date: 3/12/13
(City Manager)

______________________________ Date: 3/12/13
(District Attorney)

______________________________ Date: 3/12/13
(Finance Director)

Board Action Taken:

Motion: ______________________________ 1) ______________ Aye/Nay
2) ______________

____
(Vote Recorded By)

Check Range: 02/12/13 - 03/11/13

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329816	2 22 2013	525	AT&T	62.63
329964	3 1 2013	525	AT&T	166.89
329862	2 22 2013	13960	GEOCON CONSULTANTS INC.	12,772.88
329958	3 1 2013	10573	A.M. AMEZAGA JR. PHD.	1,100.00
329954	3 1 2013	99998	AARON MARTIN	25.00
329654	2 15 2013	100441	ABC FIRE & CYLINDER SERVICE	262.35
330117	3 8 2013	100441	ABC FIRE & CYLINDER SERVICE	127.50
329805	2 22 2013	100440	ABC HEATING & SHEET METAL	250.00
330118	3 8 2013	15948	ACRE LLC	15,818.64
330119	3 8 2013	2665074	AETNA BEHAVIORAL HEALTH LLC	847.62
329955	3 1 2013	15976	AIRGAS USA	29.10
329806	2 22 2013	15970	AKERMAN SENTERFITT	4,000.00
330120	3 8 2013	2664918	ALERE NORTH AMERICA INC	1,031.25
329655	2 15 2013	15134	ALL PURPOSE MANUFACTURING , INC	189.57
329656	2 15 2013	2664197	ALLEN, KAREN	94.91
330121	3 8 2013	2664197	ALLEN, KAREN	97.00
329956	3 1 2013	1915	ALLIED UNIFORM SALES	406.49
329657	2 15 2013	999915	ALLISON-MOIOLA, HARRIETTE	60.00
329685	2 15 2013	11508	ALLISON, CATHLEEN	200.00
329957	3 1 2013	99998	AMANDA WATSON	25.00
329658	2 15 2013	2664780	AMERICAN COMPREHENSIVE COUNSELING	155.00
329807	2 22 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	336.77
330122	3 8 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	336.77
329659	2 15 2013	103950	AMERIGAS - CARSON CITY 0500	147.41
329808	2 22 2013	103950	AMERIGAS - CARSON CITY 0500	696.03
329809	2 22 2013	2664862	AMPLITUDE LLC	3,877.00
329810	2 22 2013	99995	ANDERSON, ROBERT F	9.16
329811	2 22 2013	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	100.00
329959	3 1 2013	99998	APRIL LYN KNIGHT	25.00
329660	2 15 2013	104850	ARAMARK UNIFORM SERVICES	763.03
329960	3 1 2013	104850	ARAMARK UNIFORM SERVICES	341.58
329661	2 15 2013	2664445	ARC HEALTH AND WELLNESS	2,784.70
329812	2 22 2013	2664445	ARC HEALTH AND WELLNESS	797.04
329961	3 1 2013	2664445	ARC HEALTH AND WELLNESS	1,276.96
330123	3 8 2013	2664445	ARC HEALTH AND WELLNESS	263.97
329813	2 22 2013	999911	ARCO AM/PM	25.00
329962	3 1 2013	99998	ARIANA AVILA	25.00
329963	3 1 2013	2593	ARMSTRONG ESQ, KAY ELLEN	9,499.58
329814	2 22 2013	2664675	ARMSTRONG TEASDALE LLP	1,515.02
329815	2 22 2013	1113	ARNESON, JOHN	804.89
329662	2 15 2013	2665114	ARROW CONSTRUCTION	918.10
329663	2 15 2013	999915	ARROYO, MARIA	50.00
329664	2 15 2013	1402795	AT&T	.00
329665	2 15 2013	1402795	AT&T	.00
329666	2 15 2013	1402795	AT&T	5,919.66
329817	2 22 2013	1402795	AT&T	.00
329818	2 22 2013	1402795	AT&T	1,091.02
329965	3 1 2013	1402795	AT&T	305.66
329966	3 1 2013	2664955	AT&T	3,619.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329967	3 1 2013	2664779	AT&T	138.84
330124	3 8 2013	1402795	AT&T	5,525.53
329667	2 15 2013	15615	AT&T MOBILITY #287022577661	115.60
329668	2 15 2013	2664649	AT&T MOBILITY #287231786465	150.92
330125	3 8 2013	2665000	AT&T MOBILITY #287244591607	63.32
329669	2 15 2013	15698	AT&T MOBILITY #874404305	.00
329670	2 15 2013	15698	AT&T MOBILITY #874404305	1,103.86
329671	2 15 2013	2664055	AT&T ONENET SERVICE	.00
329672	2 15 2013	2664055	AT&T ONENET SERVICE	35.22
329819	2 22 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
329820	2 22 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
329821	2 22 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
329822	2 22 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
329823	2 22 2013	1402800	AT&T-CENTREX #775 887-2199 5381	3,737.63
329824	2 22 2013	99995	AVILA, JESUS J	32.53
329673	2 15 2013	2665232	BAC TAX SERVICES CORP	597.00
1000141	2 27 2013	12086	BANK OF AMERICA	518,972.50
330126	3 8 2013	14195	BAROSSO, ANGELA	375.11
330127	3 8 2013	2665244	BAY AREA FORENSIC LAB	2,550.00
329968	3 1 2013	2663368	BAY-HINTZ, APRIL	5,000.00
329969	3 1 2013	2664182	BEHAVIOR INTERVENTION LLC	1,575.00
329825	2 22 2013	202535	BEHRMAN-LIPPERT PHD., JOANN	3,687.50
330128	3 8 2013	15505	BELLA LAGO VILLAGE LLC	300.00
329674	2 15 2013	2664183	BIELAT M.A.MFT, KELLY	150.00
329970	3 1 2013	99998	BILL MARSH	25.00
329826	2 22 2013	13561	BISBEE, PATRICIA	565.64
329827	2 22 2013	2663793	BLOOMER, CORTNEY	319.60
329951	2 22 2013	2663793	BLOOMER, CORTNEY	349.10
329971	3 1 2013	3663	BOARD OF REGENTS	28,710.48
329675	2 15 2013	204720	BOB BARKER CO. INC.	4,915.50
329828	2 22 2013	1558	BREWERY ARTS CENTER	35,000.00
329972	3 1 2013	99998	BRIAN ORDAZ	25.00
329676	2 15 2013	2664363	BRIGGS, PATRICIA	1,368.00
329677	2 15 2013	7995	BROOKS, WILLIAM MURRAY	4,446.00
329829	2 22 2013	10774	BRUKETTA, DAVID	74.33
329973	3 1 2013	99998	BRYAN SIDNEY	25.00
329678	2 15 2013	13372	BUILDING CONTROL SERVICES INC	3,967.39
330130	3 8 2013	2664035	BUREAU OF SAFE DRINKING WATER	11,700.00
329679	2 15 2013	999911	BUSINESS FILINGS INCORPORATED	25.00
330131	3 8 2013	999912	BYRON GRAVES	1,351.83
329680	2 15 2013	999913	CAMPBELL, MICHELLE	300.00
329974	3 1 2013	2665207	CANON SOLUTIONS AMERICA	25.49
330132	3 8 2013	5974	CANYON VIEW APARTMENTS	300.14
329975	3 1 2013	8032	CAPITAL BEVERAGES	72.20
329830	2 22 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	40.52
329976	3 1 2013	2664673	CAPITAL CITY COUNSELING	648.00
329831	2 22 2013	301600	CAPITAL GLASS INC.	360.00
330133	3 8 2013	7478	CAPITOL CITY CREMATION & BURIAL	550.00
329977	3 1 2013	302300	CAPITOL REPORTERS	744.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329681	2 15 2013	16011	CARDINAL HEALTH	315.97
330134	3 8 2013	16011	CARDINAL HEALTH	4,084.18
329832	2 22 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,836.67
330135	3 8 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,836.67
329833	2 22 2013	4	CARSON CITY EMPLOYEES ASSN.	1,491.50
330136	3 8 2013	4	CARSON CITY EMPLOYEES ASSN.	1,510.50
329834	2 22 2013	5	CARSON CITY FIRE FIGHTERS ASSN.	2,626.50
330137	3 8 2013	5	CARSON CITY FIRE FIGHTERS ASSN.	2,678.00
329835	2 22 2013	12	CARSON CITY SHERIFF'S	487.50
330138	3 8 2013	12	CARSON CITY SHERIFF'S	487.50
329978	3 1 2013	2665238	CARSON RIVER COALITION	20.00
329682	2 15 2013	2664481	CARSON TAHOE EMERGENCY PHYSICIANS	321.00
329683	2 15 2013	307862	CARSON VALLEY OIL CO	1,549.98
329979	3 1 2013	307862	CARSON VALLEY OIL CO	7,251.75
329836	2 22 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	51,475.51
329980	3 1 2013	15536	CASE, JAMES	100.00
329684	2 15 2013	308610	CASHMAN EQUIPMENT COMPANY	4,907.99
329981	3 1 2013	308610	CASHMAN EQUIPMENT COMPANY	9,510.96
329982	3 1 2013	99998	CASSIE HERRERA	25.00
329686	2 15 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	75.00
330140	3 8 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	4,850.00
329687	2 15 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	21.00
329837	2 22 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	709.00
329983	3 1 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	688.00
330141	3 8 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	39.00
329688	2 15 2013	14224	CEI ALARM	318.00
329984	3 1 2013	99998	CHARLENE MCCURDY	25.00
329689	2 15 2013	12033	CHARTER COMMUNICATIONS	286.92
329985	3 1 2013	12033	CHARTER COMMUNICATIONS	64.15
330142	3 8 2013	4170	CHERRY CREEK APARTMENTS	355.00
330143	3 8 2013	2663399	CHEVRON AND TEXACO BUSINESS CARD	129.17
329986	3 1 2013	99998	CHRISTINA KNIGHT	25.00
329987	3 1 2013	99998	CHRISTOPHER HUCKEBA	25.00
329988	3 1 2013	99998	CHRISTOPHER WILSON	25.00
329690	2 15 2013	310600	CINDERLITE TRUCKING INC	10.00
330096	3 1 2013	15439	CINDY TALIA	400.00
329838	2 22 2013	12899	CLASSIC OPTION LLC.	1,000.00
329989	3 1 2013	13242	CLEAN HARBORS ENVIRON. SERV. INC.	2,370.38
329839	2 22 2013	2663842	CLINICAL PHARMACY CONSULTANTS INC	243.14
329691	2 15 2013	2547	COMMUNITY COUNSELING CENTER	3,560.80
330144	3 8 2013	2547	COMMUNITY COUNSELING CENTER	3,460.80
329692	2 15 2013	4652	CONCENTRA MEDICAL CENTERS INC.	256.00
330145	3 8 2013	4652	CONCENTRA MEDICAL CENTERS INC.	94.50
329693	2 15 2013	2663874	CONSTRUCTION MATERIALS ENGINEERS	785.50
330146	3 8 2013	2664533	CONTINUE CARE OF CARSON TAHOE	278.11
329840	2 22 2013	314514	CONWAY COMMUNICATIONS	495.00
329841	2 22 2013	99995	COOLBAUGH FAMILY TRUST	72.40
329694	2 15 2013	11375	COSTCO WHOLESALE	2,011.86
329842	2 22 2013	11375	COSTCO WHOLESALE	373.22

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329990	3 1 2013	11375	COSTCO WHOLESALE	980.44
330147	3 8 2013	11375	COSTCO WHOLESALE	1,078.25
330148	3 8 2013	999913	CREVLING, CASSANDRA	300.00
329695	2 15 2013	1403785	CRIMINAL HISTORY REPOSITORY	1,725.00
329843	2 22 2013	99995	CROOKSHANKS, ROBERT	10.90
329991	3 1 2013	99998	CRYSTAL BROWN	25.00
329696	2 15 2013	999911	CT CORPORATION SYSTEM	25.00
330149	3 8 2013	8881	CULLEN, MIKE	261.25
329844	2 22 2013	2664623	CURTIS & SONS CONSTRUCTION INC	3,500.00
329992	3 1 2013	99998	DANIEL MONDRAGON SR.	25.00
329697	2 15 2013	15395	DANTZLER, FRAN	102.00
329698	2 15 2013	8568	DATA GRAPHICS	548.50
330150	3 8 2013	999912	DAVID BLEVINS	84.34
329993	3 1 2013	99998	DAVID WING	25.00
329994	3 1 2013	99998	DAVID WISE	25.00
329995	3 1 2013	99998	DAVID WOODWARD	25.00
330151	3 8 2013	11438	DAVIS, SCOTT	129.00
329699	2 15 2013	999911	DE BELL WINDOW SYSTEM	25.00
330152	3 8 2013	2664786	DE LAGE LANDEN	99.90
330153	3 8 2013	11619	DELL MARKETING L.P.	622.93
329845	2 22 2013	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	57,358.74
329846	2 22 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	967.50
329700	2 15 2013	15946	DEPT OF PUBLIC SAFETY	300.00
329996	3 1 2013	99998	DERRICK DANNENFELSER	25.00
329701	2 15 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	24.99
329847	2 22 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	59.98
329997	3 1 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	186.07
330154	3 8 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	369.88
329702	2 15 2013	2664852	DIVISION OF PAROLE & PROBATION	7,456.97
329848	2 22 2013	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,907.59
330155	3 8 2013	999912	DR. LOUIS LARSON	175.00
329703	2 15 2013	999915	DUNMORE, DON	100.00
330129	3 8 2013	8047	DUSTIN BOOTHE	97.00
329849	2 22 2013	99995	DUVE, JENNIFER	55.34
330139	3 8 2013	5789	EAGLE REAL ESTATE MANAGEMENT	275.00
329850	2 22 2013	2663139	EASYPERMIT POSTAGE	748.43
329704	2 15 2013	8016	ECOLAB INC.	430.38
329998	3 1 2013	999913	ENCORE PERFORMING ARTS SHOWCASE,INC	108.00
329999	3 1 2013	6033	ENTERPRISE INFORMATION TECHNOLOGY	322.26
330156	3 8 2013	15579	EP MINERALS LLC	10,075.90
330000	3 1 2013	999913	ERIC STOKES	16.50
330021	3 1 2013	1001175	ERIK R. JOHNSON ESQ.	1,380.00
330169	3 8 2013	1001175	ERIK R. JOHNSON ESQ.	7,765.00
329705	2 15 2013	2665090	EUROFINS EATON ANALYTICAL INC	90.00
330001	3 1 2013	2665090	EUROFINS EATON ANALYTICAL INC	1,080.00
330002	3 1 2013	15040	EVANS, MARGIE	84.44
330003	3 1 2013	999911	EVENTS SERVICES, INC.	25.00
330004	3 1 2013	999911	F & B INC	55.31
329851	2 22 2013	2665225	FCS GROUP INC	13,613.75

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329706	2 15 2013	600555	FEDEX	21.63
329852	2 22 2013	600555	FEDEX	76.37
329853	2 22 2013	5260	FINEST FENCE LLC	3,275.00
329707	2 15 2013	999915	FIRERI, EDWARD	50.00
329854	2 22 2013	2664368	FIRESIDE INVESTORS, LLC	9,099.40
329708	2 15 2013	1905365	FIRST CHOICE SERVICES	36.65
330005	3 1 2013	1905365	FIRST CHOICE SERVICES	45.70
330006	3 1 2013	2664423	FISH	4,574.97
330007	3 1 2013	2664988	FISHER, NICOLETTE	94.00
329855	2 22 2013	99995	FISHER, VERONICA A	36.03
330008	3 1 2013	14979	FITNESS 2 GO	125.00
329709	2 15 2013	15066	FLORENCE, MYLA	600.00
329856	2 22 2013	15066	FLORENCE, MYLA	200.00
330009	3 1 2013	15066	FLORENCE, MYLA	200.00
330157	3 8 2013	15066	FLORENCE, MYLA	200.00
329710	2 15 2013	2664878	FLYERS ENERGY LLC	7,622.90
330010	3 1 2013	2664878	FLYERS ENERGY LLC	10,471.49
329711	2 15 2013	2665182	FRANCO FRENCH BAKING CO	360.00
329857	2 22 2013	2665182	FRANCO FRENCH BAKING CO	348.00
330011	3 1 2013	2665182	FRANCO FRENCH BAKING CO	325.50
330158	3 8 2013	2665182	FRANCO FRENCH BAKING CO	367.50
329858	2 22 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
330159	3 8 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
329712	2 15 2013	2664952	FRONTIER	106.80
329713	2 15 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	413.75
329859	2 22 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	95.00
330012	3 1 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	959.90
329860	2 22 2013	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	6,615.45
330160	3 8 2013	2664291	GALAS, VERONICA	40.00
329861	2 22 2013	99995	GBENJO, OLUWAFEMIFOLA	14.14
330013	3 1 2013	999913	GIRLS SCOUTS CC SERVICE UNIT	500.00
329714	2 15 2013	2663199	GLOBALSTAR USA	171.79
329715	2 15 2013	999915	GO WIRELESS	50.00
330161	3 8 2013	2601784	GONI, JOSEPH R.	915.40
329716	2 15 2013	2665228	GONZALEZ, LORENA	102.00
330162	3 8 2013	702900	GRAINGER	999.00
329717	2 15 2013	999915	GRITTER, GLENDA	30.00
330014	3 1 2013	99998	HALLIE KIRK	25.00
329718	2 15 2013	2665231	HAMPTON INN & SUITES	736.85
329719	2 15 2013	999913	HANNAH LEIFSON	20.00
330163	3 8 2013	801100	HARRY'S BUSINESS MACHINES INC.	121.00
329863	2 22 2013	2664628	HAYNIE, KATHLEEN	127.90
330164	3 8 2013	2664628	HAYNIE, KATHLEEN	456.58
330015	3 1 2013	999916	HENDRICKSON, RHONDA	85.00
329864	2 22 2013	99995	HERITAGE BANK OF NEVADA	50.38
329720	2 15 2013	11071	HIGH DESERT MICROIMAGING INC.	10,635.00
330016	3 1 2013	11071	HIGH DESERT MICROIMAGING INC.	285.00
329865	2 22 2013	6945	HIGH SIERRA BUSINESS SYSTEMS INC	126.08
329866	2 22 2013	99995	HORNEMANN, COREY	56.41

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330017	3 1 2013	15572	HR SIMPLIFIED	617.00
329868	2 22 2013	99995	HUANTE, CARMAN	73.35
330165	3 8 2013	999912	HUMANA	375.07
330166	3 8 2013	900105	IBM CORP.	608.56
330018	3 1 2013	2664795	IMAGE QUEST CONSULTING	600.00
329869	2 22 2013	2663516	INTEGRA TELECOM	.00
329870	2 22 2013	2663516	INTEGRA TELECOM	.00
329871	2 22 2013	2663516	INTEGRA TELECOM	.00
329872	2 22 2013	2663516	INTEGRA TELECOM	.00
329873	2 22 2013	2663516	INTEGRA TELECOM	.00
329874	2 22 2013	2663516	INTEGRA TELECOM	.00
329875	2 22 2013	2663516	INTEGRA TELECOM	.00
329876	2 22 2013	2663516	INTEGRA TELECOM	.00
329877	2 22 2013	2663516	INTEGRA TELECOM	1,808.27
330019	3 1 2013	2664860	INTRADO INC	250.00
329878	2 22 2013	15275	IRWIN, MARK	98.00
329721	2 15 2013	15556	ITLS NEVADA	2,505.00
329879	2 22 2013	15556	ITLS NEVADA	1,185.00
329722	2 15 2013	999913	JACK RINEHARDT	72.00
330167	3 8 2013	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	315.00
330020	3 1 2013	99998	JEFFREY AGUISANDA	25.00
330168	3 8 2013	999912	JOHN PIERCE	90.72
330170	3 8 2013	2665187	JOHNSON, DENISE	550.00
329880	2 22 2013	2664728	JOHNSTON, KARLA	260.00
330023	3 1 2013	999911	JONES TONYA	11.75
330024	3 1 2013	99995	JONES, RICHARD B	13.09
330025	3 1 2013	99998	KATHERINE YONKERS	25.00
330171	3 8 2013	999912	KATHLEEN MERVA	107.16
330026	3 1 2013	4868	KELLY SERVICES INC.	239.95
329723	2 15 2013	2664284	KILLGORE, LYNDSEY	90.00
330027	3 1 2013	99998	KIMBERLY BARTHOLOMEW	25.00
330028	3 1 2013	1096	KNECHT, RAQUEL	150.00
329724	2 15 2013	2664454	KOCH ELEVATOR CO	1,684.89
330172	3 8 2013	2664454	KOCH ELEVATOR CO	3,305.86
329725	2 15 2013	2665056	KOHLS CORPORATE LOSS PREVENTION	100.00
330029	3 1 2013	10537	KOHN COLODNY LLP	1,739.38
329726	2 15 2013	8573	KRAHN, VERN	78.00
329881	2 22 2013	2665220	KUBICZEK MD, PIOTR A	1,685.19
330030	3 1 2013	999916	LANE, DANIELLE	39.81
329882	2 22 2013	7525	LEGALSHIELD	275.89
330173	3 8 2013	7525	LEGALSHIELD	275.89
329727	2 15 2013	2663584	LEGISLATIVE COUNSEL BUREAU	89.44
329883	2 22 2013	2663584	LEGISLATIVE COUNSEL BUREAU	319.77
330031	3 1 2013	2663584	LEGISLATIVE COUNSEL BUREAU	25.95
329884	2 22 2013	7633	LEHR AUTO ELECTRIC & EMG. EQUIP.	19,579.00
329885	2 22 2013	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	350.07
330032	3 1 2013	99998	LINDA YOUNG	25.00
329886	2 22 2013	1203300	LUMOS & ASSOCIATES INC.	1,955.60
330033	3 1 2013	99998	LYNN GILBERT	25.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329887	2 22 2013	4347	LYON COUNTY SHERIFF'S OFFICE	4,041.30
329888	2 22 2013	2665146	MACHABEE CAPITAL INC	311.45
330034	3 1 2013	1300402	MACHABEE OFFICE ENVIRONMENTS	2,064.00
329728	2 15 2013	14924	MAHONEY & ASSOCIATES CONSULTING LLC	750.00
330035	3 1 2013	999911	MANCHESTER ENT INC	25.00
329729	2 15 2013	15895	MANHARD CONSULTING LTD	1,787.50
330036	3 1 2013	15895	MANHARD CONSULTING LTD	9,618.13
330037	3 1 2013	99995	MARABLE, HELEN	14.26
330038	3 1 2013	99998	MARC REVILLE	25.00
330174	3 8 2013	999912	MARGARET BAST	92.55
329730	2 15 2013	2665100	MARTIN-ROSS & ASSOCIATES	481.80
330175	3 8 2013	2665100	MARTIN-ROSS & ASSOCIATES	481.80
330039	3 1 2013	2664633	MARZOLINE, DEBORAH	154.81
330040	3 1 2013	99998	MATT WEAVER	25.00
329889	2 22 2013	99995	MC QUEEN, DANIELLE	31.02
329890	2 22 2013	99995	MCCLEARY, SANDRA K	30.69
329731	2 15 2013	12077	MCELLISTREM PHD., JOSEPH E.	3,600.00
329891	2 22 2013	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
329732	2 15 2013	11613	MCMORRIS, STEVEN D.	3,277.39
329892	2 22 2013	11613	MCMORRIS, STEVEN D.	503.93
330176	3 8 2013	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	560.00
330041	3 1 2013	2665242	MESSMANN, MICHAEL	13.00
329733	2 15 2013	2664650	METRO OFFICE SOLUTIONS	280.30
329893	2 22 2013	2664650	METRO OFFICE SOLUTIONS	19.37
330042	3 1 2013	2664650	METRO OFFICE SOLUTIONS	139.62
329894	2 22 2013	999911	MICASA TOO	25.00
329734	2 15 2013	14138	MOELLENDORF, ROGER	78.00
330177	3 8 2013	5730	MOTOROLA SOLUTIONS INC	44,496.54
330043	3 1 2013	2664298	MSDS ONLINE	3,311.00
329735	2 15 2013	2664364	MUND, STEPHEN	209.60
329895	2 22 2013	5733	MUNICIPAL MAINTENANCE EQUIP.	2,909.07
329736	2 15 2013	999915	MUNK, VAN WILLIAM	50.00
329896	2 22 2013	13097	MV CONTRACT TRANSPORTATION	50,942.75
329897	2 22 2013	99995	NATIONAL REAL ESTATE SERVICE	49.38
329737	2 15 2013	999911	NATURES BAKERY	25.00
329738	2 15 2013	3423	NELSON, NANCY	70.00
329739	2 15 2013	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	110.00
330178	3 8 2013	7798	NEVADA DIV. OF ENVIRON. PROTECTION	250.00
329898	2 22 2013	2665235	NEVADA DIVISION OF INSURANCE	25.00
330179	3 8 2013	6051	NEVADA FITNESS LLC	225.00
329740	2 15 2013	15181	NEVADA JOHNS LLC	24.26
330044	3 1 2013	15181	NEVADA JOHNS LLC	.00
330045	3 1 2013	15181	NEVADA JOHNS LLC	3,197.88
330180	3 8 2013	3926	NEVADA LANDSCAPE ASSOC.	100.00
329899	2 22 2013	1404713	NEVADA OFFICE MACHINES	319.60
329741	2 15 2013	1404719	NEVADA PRESORT & MAIL MARKETING	61.82
330181	3 8 2013	3937	NEVADA RURAL COUNTIES RSVP	8,333.00
329742	2 15 2013	6116	NEVADA RURAL WATER ASSOC.	105.00
330182	3 8 2013	14786	NEVADA STATE HEALTH LABORATORY	40.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330046	3 1 2013	1405800	NEVADA STATE LIBRARY & ARCHIVES	493.44
329900	2 22 2013	1778	NEVADA STATE TREASURER	20.00
330183	3 8 2013	1778	NEVADA STATE TREASURER	20.00
329743	2 15 2013	1407342	NIELSEN, DAVID I.	100.00
330047	3 1 2013	1407342	NIELSEN, DAVID I.	400.00
329901	2 22 2013	15958	NORTHERN NEVADA CHAPTER ICC	350.00
330184	3 8 2013	14457	NORTHERN NEVADA FIRE CHIEFS ASSOC.	50.00
329902	2 22 2013	13196	NORTHERN NV INTERNATIONAL CENTER	170.00
329903	2 22 2013	9748	NRC ROOFING INC.	375.00
330185	3 8 2013	9748	NRC ROOFING INC.	130.00
329744	2 15 2013	2665203	NV DIVISION OF HEALTH CARE	132.60
329745	2 15 2013	1904700	NV ENERGY	.00
329746	2 15 2013	1904700	NV ENERGY	4,750.04
329904	2 22 2013	1904700	NV ENERGY	1,251.01
330048	3 1 2013	1904700	NV ENERGY	.00
330049	3 1 2013	1904700	NV ENERGY	.00
330050	3 1 2013	1904700	NV ENERGY	.00
330051	3 1 2013	1904700	NV ENERGY	.00
330052	3 1 2013	1904700	NV ENERGY	30,871.99
330053	3 1 2013	2664346	NV ENERGY	54,896.52
330186	3 8 2013	13957	NV ENERGY	148.25
330187	3 8 2013	1904700	NV ENERGY	2,745.72
330188	3 8 2013	2664347	NV ENERGY	.00
330189	3 8 2013	2664347	NV ENERGY	.00
330190	3 8 2013	2664347	NV ENERGY	.00
330191	3 8 2013	2664347	NV ENERGY	.00
330192	3 8 2013	2664347	NV ENERGY	.00
330193	3 8 2013	2664347	NV ENERGY	19,580.54
330194	3 8 2013	2664348	NV ENERGY	.00
330195	3 8 2013	2664348	NV ENERGY	.00
330196	3 8 2013	2664348	NV ENERGY	.00
330197	3 8 2013	2664348	NV ENERGY	.00
330198	3 8 2013	2664348	NV ENERGY	.00
330199	3 8 2013	2664348	NV ENERGY	.00
330200	3 8 2013	2664348	NV ENERGY	25,875.16
330201	3 8 2013	2664349	NV ENERGY	.00
330202	3 8 2013	2664349	NV ENERGY	.00
330203	3 8 2013	2664349	NV ENERGY	.00
330204	3 8 2013	2664349	NV ENERGY	.00
330205	3 8 2013	2664349	NV ENERGY	34,189.72
329867	2 22 2013	2665234	NV STATE TREASURER-MEDICAID	37,819.40
330054	3 1 2013	12768	NWEA	80.00
330055	3 1 2013	99995	NYBERG, JUDITH	81.30
330056	3 1 2013	10018	OFFICE DEPOT INC.	55.68
329905	2 22 2013	2663554	OFFSITE DATA DEPOT LLC	266.35
330206	3 8 2013	999911	OLSON HEATING & AIR CONDITIONI	78.75
329906	2 22 2013	2664414	ON POINT TRANSLATIONS LLC	223.58
329747	2 15 2013	2665229	OPTUM	249.95
329748	2 15 2013	999911	OT PLAYROOM LLC	25.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329907	2 22 2013	1500658	OVERHEAD DOOR CO.	372.50
329749	2 15 2013	1500660	OVERHEAD FIRE PROTECTION INC.	694.88
330057	3 1 2013	11031	P&P PRINTING	237.98
330207	3 8 2013	11031	P&P PRINTING	65.00
329908	2 22 2013	7744	PACIFIC STATES COMMUNICATIONS	211.01
330058	3 1 2013	7744	PACIFIC STATES COMMUNICATIONS	180.71
329750	2 15 2013	2665230	PARKER, JAMES	1,312.50
329909	2 22 2013	2663102	PARKWAY MANOR	1,280.00
330113	3 1 2013	15980	PARKWAY PLAZA APARTMENTS	1,280.00
329751	2 15 2013	2663566	PARTNERSHIP CARSON CITY	.00
329752	2 15 2013	2665012	PATRICK CALVAN	35.03
330208	3 8 2013	999912	PAULA JAMES	520.20
329910	2 22 2013	2663553	PECK, KEN	98.00
329753	2 15 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	580.06
330059	3 1 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	99.47
330060	3 1 2013	3845	PETTY CASH/VALERIE HILL	90.25
329911	2 22 2013	99995	PHILLIPS, JASON C	16.28
329754	2 15 2013	2900	PINTAR, SUSAN R., MD	1,950.00
330061	3 1 2013	1602505	PITNEY BOWES INC.	732.00
329912	2 22 2013	2664117	PITNEY BOWES PURCHASE POWER	5,000.00
330062	3 1 2013	2664118	PITNEY BOWES PURCHASE POWER	35.44
329913	2 22 2013	99995	PLAUT, DAWN	17.17
330063	3 1 2013	1603500	PONDEROSA STAMP & ENGRAVING	25.00
330240	3 8 2013	3917	POSTMASTER	200.00
329914	2 22 2013	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	43,425.01
329915	2 22 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
330209	3 8 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
330064	3 1 2013	99993	QBE FIRST	34.01
329755	2 15 2013	2664868	QUIRARTE, MARI	556.00
330210	3 8 2013	2664750	RADTKE, TAYLOR	284.90
329756	2 15 2013	999915	RALEYS	100.00
330211	3 8 2013	12053	RAND MOTEL	154.00
329916	2 22 2013	2664279	RAY MORGAN COMPANY	61.47
330065	3 1 2013	2664279	RAY MORGAN COMPANY	152.79
329757	2 15 2013	7967	RAY'S TIRE EXCHANGE	142.00
329917	2 22 2013	7967	RAY'S TIRE EXCHANGE	237.50
329758	2 15 2013	1801555	REDWOOD TOXICOLOGY LAB INC	860.00
329759	2 15 2013	999913	REED, CARL	606.45
329760	2 15 2013	6845	REESE, RICHARD R.	270.00
329918	2 22 2013	6845	REESE, RICHARD R.	140.00
330066	3 1 2013	6845	REESE, RICHARD R.	375.00
330212	3 8 2013	6845	REESE, RICHARD R.	430.00
329761	2 15 2013	7638	REGIONAL TRANSPORTATION COMM.	9,463.00
330067	3 1 2013	15148	RENO GAZETTE-JOURNAL #1011	29.07
329762	2 15 2013	2301700	RENOWN MEDICAL CENTER	7,145.00
330213	3 8 2013	2301700	RENOWN MEDICAL CENTER	7,145.00
329919	2 22 2013	1802235	RESCO-RENO	28.16
329763	2 15 2013	1802250	RESOURCE CONCEPTS INC.	1,657.50
329920	2 22 2013	1802250	RESOURCE CONCEPTS INC.	4,172.58

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330068	3 1 2013	1802250	RESOURCE CONCEPTS INC.	1,243.75
329764	2 15 2013	9501	RICOH USA INC	880.87
329921	2 22 2013	9501	RICOH USA INC	608.09
330069	3 1 2013	9501	RICOH USA INC	1,472.86
330070	3 1 2013	16004	RICOH USA INC	920.43
330214	3 8 2013	16004	RICOH USA INC	370.86
329765	2 15 2013	2664770	RITTER CONSULTING ASSOCIATES INC	5,015.00
330215	3 8 2013	2664643	ROBERTS DVM, KATHERINE	1,250.00
329766	2 15 2013	1803325	RON'S REFRIGERATION INC.	322.00
330071	3 1 2013	1803325	RON'S REFRIGERATION INC.	303.17
330216	3 8 2013	999912	RONALD MUNSON	48.34
330217	3 8 2013	999912	RONALD STAMMER	25.00
330072	3 1 2013	6899	ROWE & HALES ATTORNEYS AT LAW	1,860.00
330073	3 1 2013	99995	RUINS TO RICHES LLC	8.94
329922	2 22 2013	2665236	RURAL REGIONAL CENTER	3,877.99
330022	3 1 2013	2664729	RYAN JOHNSTON	520.00
330074	3 1 2013	2665243	RYBA, JUSTIN	46.90
330114	3 1 2013	15879	SABORI, TIM	20,000.00
329923	2 22 2013	2665197	SALASSI, PAMELA	82.49
330075	3 1 2013	99998	SALVADOR NAVARRO	25.00
330218	3 8 2013	2665058	SANSIO	780.00
329924	2 22 2013	99995	SANTILLO, SAMUEL	32.02
330076	3 1 2013	99998	SARAH CALVELLO	25.00
330077	3 1 2013	99998	SARAH FLAIG	25.00
329767	2 15 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	105.00
330078	3 1 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	131.25
330079	3 1 2013	99998	SHANTEL SHIRLEY	25.00
330080	3 1 2013	99998	SHELLEY SUTTLE	100.00
329768	2 15 2013	13807	SHRED-IT RENO	379.00
329925	2 22 2013	13807	SHRED-IT RENO	16.00
330081	3 1 2013	13807	SHRED-IT RENO	121.95
330082	3 1 2013	1903800	SIERRA CHEMICAL COMPANY	4,184.95
329769	2 15 2013	1904010	SIERRA ELECTRONICS	38.25
329770	2 15 2013	10550	SIERRA NEVADA MEDIA GROUP	160.40
329926	2 22 2013	10550	SIERRA NEVADA MEDIA GROUP	243.00
330083	3 1 2013	10550	SIERRA NEVADA MEDIA GROUP	458.00
329927	2 22 2013	2665137	SIERRA OFFICE SOLUTIONS	9.32
329928	2 22 2013	2665237	SIERRA REGIONAL CENTER	7,719.11
329771	2 15 2013	14400	SIERRA RENTAL & TRANSPORT CO. INC.	365.70
330084	3 1 2013	2665241	SIERRA VIEW CONDO ASSOC.	245.48
330085	3 1 2013	1905375	SILVER STATE INDUSTRIES	252.00
329772	2 15 2013	13989	SIMPLEX GRINNELL LP	97.25
330219	3 8 2013	13989	SIMPLEX GRINNELL LP	1,837.32
329773	2 15 2013	7186	SKIDMORE PHD., SHERI	200.00
330220	3 8 2013	7186	SKIDMORE PHD., SHERI	200.00
330086	3 1 2013	99998	SKYLAR SEXTON	100.00
329774	2 15 2013	2664362	SNYDER, TERRI	1,368.00
329775	2 15 2013	999911	SONDA FOODS INC	25.00
329929	2 22 2013	2664253	SOUTHEASTERN SECURITY CONSULTANTS	18.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330087	3 1 2013	1907302	SOUTHWEST GAS CORP	982.16
329776	2 15 2013	1907300	SOUTHWEST GAS CORP.	.00
329777	2 15 2013	1907300	SOUTHWEST GAS CORP.	8,872.88
329930	2 22 2013	1907300	SOUTHWEST GAS CORP.	30.10
330221	3 8 2013	1907300	SOUTHWEST GAS CORP.	.00
330222	3 8 2013	1907300	SOUTHWEST GAS CORP.	.00
330223	3 8 2013	1907300	SOUTHWEST GAS CORP.	.00
330224	3 8 2013	1907300	SOUTHWEST GAS CORP.	34,603.33
329778	2 15 2013	2664341	SPHERION STAFFING LLC	.00
329779	2 15 2013	2664341	SPHERION STAFFING LLC	.00
329780	2 15 2013	2664341	SPHERION STAFFING LLC	10,493.42
329931	2 22 2013	2664341	SPHERION STAFFING LLC	5,913.55
330088	3 1 2013	2664341	SPHERION STAFFING LLC	2,773.28
330225	3 8 2013	2664341	SPHERION STAFFING LLC	.00
330226	3 8 2013	2664341	SPHERION STAFFING LLC	.00
330227	3 8 2013	2664341	SPHERION STAFFING LLC	14,702.15
330228	3 8 2013	2663262	SPRINT	30.00
329932	2 22 2013	999913	ST. TERESA'S SCHOOL	500.00
330229	3 8 2013	2665219	STALEY, LARRY	532.75
330230	3 8 2013	1908515	STANDARD INSURANCE CO.	8,125.25
329933	2 22 2013	2663459	STANDARD INSURANCE/DENTAL	52,444.36
329934	2 22 2013	2663450	STANLEY CONVERGENT SECURITY	80.97
330089	3 1 2013	2663450	STANLEY CONVERGENT SECURITY	36.63
330231	3 8 2013	2663450	STANLEY CONVERGENT SECURITY	262.00
330090	3 1 2013	2665240	STATE OF NV/CENTRALLY ASSESSED DIV	89.74
329781	2 15 2013	1196	STAY GREEN TREE SERVICE	700.00
330091	3 1 2013	99998	STEVEN HECKMAN	25.00
330092	3 1 2013	2665239	STOREY COUNTY FIRE DEPT	2,159.12
330232	3 8 2013	2664933	STRATTON CENTER NORTH LLC	129.58
330233	3 8 2013	800123	SUNGARD PUBLIC SECTOR	80.00
329782	2 15 2013	1910780	SUNSHINE REPORTING & LITIGATION	1,307.55
330093	3 1 2013	1910780	SUNSHINE REPORTING & LITIGATION	2,847.20
330234	3 8 2013	1910780	SUNSHINE REPORTING & LITIGATION	97.65
329783	2 15 2013	4300	SWANSONS SERVICES CORP.	3,315.68
329935	2 22 2013	4300	SWANSONS SERVICES CORP.	2,435.64
330094	3 1 2013	4300	SWANSONS SERVICES CORP.	3,195.04
330235	3 8 2013	4300	SWANSONS SERVICES CORP.	5,709.70
330095	3 1 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	125.60
330236	3 8 2013	2664894	TAHOE CARSON RADIOLOGY	22.00
329784	2 15 2013	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	75.00
329785	2 15 2013	6873	TATRO, JOHN	1,672.32
330237	3 8 2013	14765	TC CONCRETE	2,370.00
329786	2 15 2013	2664229	THOMAS PETROLEUM LLC	33,310.82
330097	3 1 2013	2664229	THOMAS PETROLEUM LLC	31,896.97
330238	3 8 2013	14290	TOREY'S HOUSE LLC	5,004.33
329787	2 15 2013	2664402	TORRES, FRANCISCO	150.00
329788	2 15 2013	2664722	TORRES, JAVIER	90.00
329789	2 15 2013	2664495	TRAVELERS	1,369.00
329790	2 15 2013	2664882	TREINEN, LISA	1,200.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329936	2 22 2013	2664882	TREINEN, LISA	1,200.00
330098	3 1 2013	2664882	TREINEN, LISA	1,200.00
330239	3 8 2013	2664882	TREINEN, LISA	1,200.00
330099	3 1 2013	6513	TRI-STATE SURVEYING LTD.	2,047.50
329937	2 22 2013	6410	TRUCKEE MEADOWS WATER SYSTEMS INC	112.95
330241	3 8 2013	2665022	U.S. BANK EQUIPMENT FINANCE	185.00
329938	2 22 2013	2100940	UNISOURCE WORLDWIDE INC	2,130.15
330242	3 8 2013	2100940	UNISOURCE WORLDWIDE INC	459.40
330100	3 1 2013	2665209	UNITED LATINO COMMUNITY	480.00
330243	3 8 2013	9222	UNITED STATES LIFE INSURANCE	425.57
330244	3 8 2013	2101543	UNIVERSITY HEIGHTS LLC	2,670.00
329939	2 22 2013	99995	VANCE, GARRY D	47.97
329791	2 15 2013	2200964	VANCE, JERRY	310.40
329940	2 22 2013	9736	VARN	1,755.00
329941	2 22 2013	2664573	VERIZON WIRELESS	359.14
329942	2 22 2013	14817	VISION INTERNET PROVIDERS INC.	400.00
330245	3 8 2013	13523	VISION SERVICE PLAN	6,178.41
329943	2 22 2013	1459	VON SCHIMMELMANN, ERIC	151.00
329944	2 22 2013	9312	WALKER & ASSOCIATES	3,625.00
330101	3 1 2013	2300515	WALKER ESQ., ROBERT B.	9,499.58
330102	3 1 2013	999913	WALLACE, SHARON	1,519.28
330103	3 1 2013	9825	WALLIN, SANDY	84.96
330104	3 1 2013	99998	WANDA SPEIDEL	25.00
330105	3 1 2013	2301280	WASHOE COUNTY CORONER	.00
330106	3 1 2013	2301280	WASHOE COUNTY CORONER	.00
330107	3 1 2013	2301280	WASHOE COUNTY CORONER	7,698.35
330246	3 8 2013	13525	WASHOE COUNTY DISTRICT ATTORNEY	875.00
329792	2 15 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	250.00
329945	2 22 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	333.00
330108	3 1 2013	114008	WATERS, NOEL S.	12,649.58
329793	2 15 2013	2663832	WEBSTER MSCP, SHIRLEY A	3,100.00
330109	3 1 2013	2663832	WEBSTER MSCP, SHIRLEY A	562.50
330110	3 1 2013	15651	WELLS FARGO INSURANCE SERVICES USA	28,208.84
329794	2 15 2013	14582	WESTERN ENVIRONMENTAL TESTING	400.00
329946	2 22 2013	2596	WESTERN INSURANCE SPECIALTIES,	4,854.86
330247	3 8 2013	2596	WESTERN INSURANCE SPECIALTIES,	277.18
329795	2 15 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00
329796	2 15 2013	2303400	WESTERN NEVADA SUPPLY CO.	3,080.06
329947	2 22 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00
329948	2 22 2013	2303400	WESTERN NEVADA SUPPLY CO.	3,709.53
330248	3 8 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00
330249	3 8 2013	2303400	WESTERN NEVADA SUPPLY CO.	3,380.12
329797	2 15 2013	2664248	WESTERN PLANNING RESOURCES	25.00
329798	2 15 2013	447008	WILLIS, ROBEY B	2,181.97
329949	2 22 2013	2665038	WITTMAN ENTERPRISES LLC	13,139.50
329799	2 15 2013	2665054	WOMEN'S HEALTH CONNECTION	44.30
329800	2 15 2013	2664635	WONG, DEBBIE	500.00
330250	3 8 2013	2664635	WONG, DEBBIE	500.00
330251	3 8 2013	14939	WORKS, MARENA	97.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329801	2 15 2013	12154	YANUCK, GILBERT A.	713.80
329802	2 15 2013	2665109	YOGA SOL LLC	60.00
329950	2 22 2013	99995	YOUNG, CAROL S	23.27
330111	3 1 2013	99998	ZACHARIAH SUTTLE	75.00
330112	3 1 2013	2600175	ZEE MEDICAL INC.	52.55

FINAL TOTALS
TOTAL 1,928,966.62
COUNT 593

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BANK SVCS INV#20130131092	CD/GS	2 27 2013	WSTRNCLEAR	1,553.29	.00
WT	CC AIRPORT WIRE TR#77161	BH/GS	2 27 2013	FEDAVIATIO	8,644.00	.00
WT	CC AIRPORT WIRE TR#77161	BH/GS	2 27 2013	FEDAVIATIO	29,772.00	.00
WT	CC AIRPORT WIRE TR#78165	BH/GS	2 27 2013	FEDAVIATIO	8,497.00	.00
WT	CCMSI WIRE FEB 2013	BH/GS	3 6 2013	CCMSI	18,399.66	.00
WT	CCMSI WIRE FEB 2013	BH/GS	3 6 2013	CCMSI	14,034.10	.00
WT	CCMSI WIRE JAN 2013	BH/GS	2 27 2013	CCMSI	15,073.06	.00
WT	CO MATCH INV CA1301/1302	BH/GS	3 6 2013	COUNTYMATC	990,212.22	.00
WT	FEB INS PREMIUM 2013	BH/GS	2 27 2013	INS FEB	509,785.07	.00
WT	FED TAX DEP PP3	CM/GS	2 27 2013	FEDERAL	32.78	.00
WT	FED TAX DEP PP3	CM/GS	2 27 2013	FEDERAL	51.14	.00
WT	FED TAX DEPOSIT PP3	CM/GS	2 27 2013	FEDERAL	39,433.66	.00
WT	FED TAX DEPOSIT PP3	CM/GS	2 27 2013	FEDERAL	176,448.68	.00
WT	FED TAX DEPOSIT PP4	CM/GS	2 27 2013	FEDERAL	38,138.26	.00
WT	FED TAX DEPOSIT PP4	CM/GS	2 27 2013	FEDERAL	165,493.83	.00
WT	FLEX SPENDING CY2012 PP#4	DD/DD	2 27 2013	HRSIMPLIFI	6,030.13	.00
WT	FLEX SPENDING CY2013 PP#4	DD/DD	2 27 2013	HRSIMPLIFI	4,267.41	.00
WT	FLEX SPENDING PP#5 CY2012	BH/DD	3 5 2013	HRSIMPLIFI	4,331.55	.00
WT	FLEX SPENDING PP#5 CY2012	BH/DD	3 5 2013	HRSIMPLIFI	185.00	.00
WT	HARTFORD PP3	CM/GS	2 27 2013	HARTFORD	705.00	.00
WT	HARTFORD PP3	CM/GS	2 27 2013	HARTFORD	80.00	.00
WT	HARTFORD PP3	CM/GS	2 27 2013	HARTFORD	3,891.13	.00
WT	HARTFORD PP3	CM/GS	2 27 2013	HARTFORD	6,253.85	.00
WT	HARTFORD PP3	CM/GS	2 27 2013	HARTFORD	8,448.12	.00
WT	HARTFORD PP3	CM/GS	2 27 2013	HARTFORD	31,866.78	.00
WT	HARTFORD PP4	CM/GS	2 27 2013	HARTFORD	10,901.97	.00
WT	HARTFORD PP4	CM/GS	2 27 2013	HARTFORD	6,253.85	.00
WT	HARTFORD PP4	CM/GS	2 27 2013	HARTFORD	705.00	.00
WT	HARTFORD PP4	CM/GS	2 27 2013	HARTFORD	80.00	.00
WT	HARTFORD PP4	CM/GS	2 27 2013	HARTFORD	3,924.75	.00
WT	HARTFORD PP4	CM/GS	2 27 2013	HARTFORD	28,916.78	.00
WT	ING PP 3	CM/GS	2 27 2013	ING	1,346.15	.00
WT	ING PP 3	CM/GS	2 27 2013	ING	2,073.85	.00
WT	ING PP4	CM/GS	2 27 2013	ING	1,346.15	.00
WT	ING PP4	CM/GS	2 27 2013	ING	2,073.85	.00
WT	NV CHILD SUPPORT PP 3	CM/GS	2 27 2013	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP 3	CM/GS	2 27 2013	NVCHLDSUPT	2,142.36	.00
WT	NV CHILD SUPPORT PP4	CM/GS	2 27 2013	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP4	CM/GS	2 27 2013	NVCHLDSUPT	2,142.36	.00
WT	PERS WIRE JAN 2013	CM/GS	2 27 2013	PERS0113	2,024.20	.00
WT	PERS WIRE JAN 2013	CM/GS	2 27 2013	PERS0113	770,439.65	.00
WT	SCHOOL WIRE JAN FY2013	DD/GS	2 27 2013	SCHOOL0113	694.92	.00
WT	SCHOOL WIRE JAN FY2013	DD/GS	2 27 2013	SCHOOL0113	4,890.58	.00
WT	SCHOOL WIRE JAN FY2013	DD/GS	2 27 2013	SCHOOL0113	1,212,561.86	.00
WT	SCHOOL WIRE JAN FY2013	DD/GS	2 27 2013	SCHOOL0113	4,381.98	.00
WT	SCHOOL WIRE JAN FY2013	DD/GS	2 27 2013	SCHOOL0113	2,488.87	.00
WT	SCHOOL WIRE JAN FY2013	DD/GS	2 27 2013	SCHOOL0113	950.29	.00
WT	SCHOOL WIRE JAN FY2013	DD/GS	2 27 2013	SCHOOL0113	77,252.63	.00
WT	STATE WIRE TRANS JAN 2013	DD/GS	2 27 2013	CONTROLLER	825.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	1,100.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	4,993.94	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	10.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	5.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	1,125.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	913.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	28,096.50	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	7,065.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	4,907.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	2,500.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	1,176.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	700.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	197.00	.00
WT	STATE WIRE TRANS JAN 2013 DD/GS		2 27 2013	CONTROLLER	80.00	.00
				Final Totals		
				TOTAL	4,273,374.75	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	697.31	Paper
100-411	BONKOWSKI, BRAD	4121	807.43	Paper
100-411	CROWELL, ROBERT L	3625	947.32	Paper
100-411	MCKENNA, JOHN F	3882	756.49	Paper
100-411	SHIRK, JAMES C	4122	838.33	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	476.14	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	453.28	Paper
212-413	MARZOLINE, DEBORAH	3897	1,767.40	Paper
212-413	PHELPS, ELIZABETH J	2894	1,405.31	Paper
212-413	WARREN, TAMAR S	3794	858.60	Paper
212-413	WELLS, CAROL S	3406	325.74	Paper
213-413	DURKEE, LINDA R	3102	1,182.41	Paper
213-413	GLOVER, ALAN	407	2,124.05	Paper
213-413	HOUSTON, ROBIN M	245	1,446.27	Paper
213-413	IDE, JERRY L	451	1,845.30	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	118.53	Paper
214-415	MAXWELL, JO REITA	2626	428.31	Paper
214-415	STONE, JOHN M	1555	1,654.23	Paper
216-413	DELICH, JANE E	3093	168.43	Paper
216-413	DUNK, SHARON G	4082	361.29	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,949.41	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,108.82	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,034.71	Paper
300-413	HUCK, ELIZABETH A	358	1,640.11	Paper
300-413	KRAMER, ALVIN P	652	2,404.72	Paper
300-413	KRAMER, LEAH M	3867	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,453.09	Paper
300-413	RAHM, FRANK C	198	1,452.74	Paper
400-413	ADAMS, KIMBERLY D	2007	1,532.99	Paper
400-413	CLARK, TIMOTHY J	3281	1,584.18	Paper
400-413	COON, DONALD W	3417	1,539.71	Paper
400-413	DAWLEY, DAVID	470	2,477.86	Paper
400-413	MACHADO, CARON P	2335	1,430.67	Paper
400-413	PRICE, RHONDA L	2822	490.00	Paper
400-413	SHANNON, KEN	622	1,914.49	Paper
400-413	WALKER, STEVEN M	1527	1,774.15	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,211.14	Paper
500-413	BARTELS, LISA D	4116	439.28	Paper
500-413	BELL, KATHERINE X	3972	1,167.55	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,900.21	Paper
500-413	HAYNES, FRANKEE P	3536	1,395.29	Paper
500-413	HERRING, ANNA C	3488	1,055.49	Paper
500-413	KRUEGER, MARK J	4096	3,592.83	Paper
500-413	LUCIA, TRAVIS B	4006	2,232.93	Paper
500-413	MACLELLAN, NATHAN D	3930	2,227.22	Paper
500-413	MADDEN, MARY M	2071	2,385.29	Paper
500-413	MUNN, RANDAL R	3855	3,584.92	Paper
500-413	PORTER, MELANIE	3444	2,590.19	Paper
500-413	POWELL, VIRGINIA A	1714	1,458.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	RAMIREZ, RUDOLFO R	2849	2,785.29	Paper
500-413	ROMBARDO, NEIL A	1668	3,736.22	Paper
500-413	RUSSOM, TINA M	3871	2,478.30	Paper
500-413	WARD JR, JOSEPH L	4025	2,715.58	Paper
500-413	WHITSON, JANA L	3935	1,363.89	Paper
500-413	WINDER, GINA M	255	1,519.55	Paper
600-413	BANKS, LAURA A	3558	1,126.67	Paper
600-413	BUSSE, JANET L	482	1,660.33	Paper
600-413	WERNER, LAWRENCE A	1959	4,092.70	Paper
701-415	ATKINSON, SALLY J	2707	1,468.76	Paper
701-415	DEVALL, DEBBIE	316	2,393.62	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,294.37	Paper
701-415	PAULSON, NANCY M	1524	2,417.05	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,227.70	Paper
701-415	RUSSELL, SHERI M	3934	2,405.33	Paper
701-415	SCHROEDER, GAIL A	1949	1,216.88	Paper
704-415	MEYER, CECILIA A	3727	1,793.05	Paper
705-415	BRUKETTA, MELANIE	760	3,322.33	Paper
705-415	EVANS, SHANNON D	169	1,940.82	Paper
705-415	PEACH, BARBARA A	3575	1,541.49	Paper
705-415	THOMAS, WILLIAM F	1837	1,581.38	Paper
706-415	DRAPER, JENNIFER J	3094	808.70	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	191.20	Paper
706-415	SCHUELLER, LORA M	3048	1,679.31	Paper
710-419	CALVAN, PATRICK M	3753	1,328.72	Paper
710-419	LEE, GINA D	2817	2,190.89	Paper
710-419	MCKELVEY, DANA J	173	1,756.83	Paper
710-419	ROYAL, SCOTT	1001	2,707.48	Paper
710-419	STEIN, KEVIN L	3150	2,435.51	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,689.95	Paper
710-419	WILKINSON, JOHN G	3707	331.21	Paper
710-419	WILLIAMS, JAMES R	3054	2,080.25	Paper
710-419	WINDLE, WILLIAM	270	2,210.91	Paper
720-415	BELT, KIM R	3123	2,405.98	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	312.02	Paper
764-444	ASHLEY, FRANCES M	2946	1,317.53	Paper
764-444	DEZERGA, ADA E	3500	1,196.65	Paper
764-444	ELLIS, LYNN A	4119	1,111.58	Paper
764-444	GREGG, ANA C	3973	1,007.15	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,155.39	Paper
764-444	RUIZ, HAZEL P	3146	1,232.34	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,020.37	Paper
1425-419	BROD, JANICE M	3205	1,669.81	Paper
1425-419	CHWALISZ, EVA	453	1,579.49	Paper
1425-419	GREEN, KATHE F	1862	1,420.33	Paper
1425-419	PLEMEL, LEE A	2100	2,214.49	Paper
1425-419	THOMPSON, REA M	1556	1,280.27	Paper
1435-419	MCCOY, KEVIN	215	1,639.35	Paper
1500-451	BECK, IDA D	468	1,569.47	Paper
1500-451	BOTTINO, WARREN J	3923	1,557.79	Paper
1500-451	MCINTOSH, JANICE L	3624	2,758.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2005-421	ALBERTSEN, STEVE L	2457	3,633.87	Paper
2005-421	DAVIS, LISA S	2863	1,545.05	Paper
2005-421	FURLONG, KENNETH T	2458	3,564.86	Paper
2005-421	HEATH, CATHERINE	226	2,315.83	Paper
2005-421	MELVIN, JEFFRY	607	2,902.55	Paper
2005-421	NEEP, REBECCA J	409	1,211.63	Paper
2005-421	WISSERT, LAURA L	1611	1,463.45	Paper
2011-421	ACOSTA, SALVADOR	2612	2,179.71	Paper
2011-421	BINDLEY, BRETT J	3025	1,801.10	Paper
2011-421	BOGGAN, JAMES T	3274	2,132.57	Paper
2011-421	BREHM, NATHAN E	2805	1,901.73	Paper
2011-421	EARL, ANJE M	3870	1,042.31	Paper
2011-421	GOMES, DANIEL A	2396	1,810.42	Paper
2011-421	HIGMAN, DEAN	247	2,388.92	Paper
2011-421	HITCH, JOHN R	3319	1,697.75	Paper
2011-421	HUMPHREY, BRIAN C	486	3,112.43	Paper
2011-421	LEGROS, DAVID A	2001	2,868.72	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,554.87	Paper
2011-421	OLSON, STEVEN T	2793	2,000.58	Paper
2011-421	PIROZZI, VINCENT G	485	294.76	Paper
2011-421	RHINES, RUTH	1796	1,626.02	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	233.40	Paper
2011-421	SANDAGE, KENNETH L	362	4,089.92	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,114.47	Paper
2011-421	URBANSKI, KURT J	2492	1,758.08	Paper
2012-421	ADAMS, JARROD P	1933	2,281.06	Paper
2012-421	APPLE, JOE T	3671	2,040.20	Paper
2012-421	BATIEN, RICHARD	1235	2,016.18	Paper
2012-421	BUENO, JASON J	2948	1,985.02	Paper
2012-421	CULLEN, MICHAEL	605	2,330.51	Paper
2012-421	DENHAM, GARY M	3147	2,174.17	Paper
2012-421	DODDS, RICHARD	203	2,135.05	Paper
2012-421	ENCINAS, RICK	463	2,155.24	Paper
2012-421	FISCHER, MIKE J	2067	2,111.53	Paper
2012-421	GIBSON, DONALD J	2018	1,703.48	Paper
2012-421	GIBSON, MICHAEL D	4125	1,597.65	Paper
2012-421	GUIMONT, ROBERT	788	1,902.54	Paper
2012-421	HATLEY, SAMUEL I	1971	1,717.54	Paper
2012-421	HUTT, ERIC	577	1,764.32	Paper
2012-421	JONES, DANIEL L	3099	1,902.05	Paper
2012-421	KEPLER, DERRICK D	3755	1,652.43	Paper
2012-421	LEGROS, DENA J	2012	1,596.34	Paper
2012-421	LOWE, CRAIG E	2870	2,359.67	Paper
2012-421	MARTENSEN, MARIE E	1763	1,117.35	Paper
2012-421	MAYS III, EARL A	1577	2,124.22	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,329.75	Paper
2012-421	MCDONALD, THOMAS D	3577	2,031.25	Paper
2012-421	MCMAHON, ERIN M	3520	1,694.83	Paper
2012-421	MENDOZA, BRIAN P	2893	1,454.33	Paper
2012-421	MILLER, THOMAS T	2667	1,623.53	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,958.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,156.02	Paper
2012-421	POPE, RICHARD D	189	2,625.29	Paper
2012-421	PRIMKA, JAMES W	938	2,691.44	Paper
2012-421	PULLEN, JEFF J	2255	1,532.68	Paper
2012-421	PUTZER, MATTHEW	253	2,116.50	Paper
2012-421	RICHARDS, WILLIAM J	1723	1,867.40	Paper
2012-421	RIGGIN, DARIN G	3345	1,745.58	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,298.42	Paper
2012-421	RIVERA, JESSICA M	3218	1,659.08	Paper
2012-421	SAYLO, RAYMONT C	75	3,567.01	Paper
2012-421	SLOAN, DARRIN	609	2,593.17	Paper
2012-421	SMITH, MATTHEW R	2985	1,864.35	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,004.99	Paper
2012-421	SURRATT, JIMMY A	3018	2,182.71	Paper
2012-421	TRAN, QUAN M	3454	1,429.37	Paper
2012-421	TROTTER, JOE C	2291	1,467.06	Paper
2012-421	WALL, FRED	492	2,638.47	Paper
2012-421	WHEELER, HARRY W	1559	1,076.31	Paper
2012-421	WILLIAMS, DEAN A	1222	2,227.73	Paper
2013-421	BROOKS, JENNIFER L	2905	1.00	Paper
2013-421	GOURLAY, MARY E	3756	1,001.65	Paper
2013-421	KELLER, ARLENE M	356	1,453.32	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	524.62	Paper
2013-421	MAXWELL, KARIE J	2477	1,849.88	Paper
2013-421	MCKINLEY, MILANI G	449	1,669.31	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,245.48	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	1,053.04	Paper
2014-421	BURNHAM, TERENCE O	3773	1,774.43	Paper
2014-421	CARTER, JOSH J	2890	1,795.52	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,437.87	Paper
2014-421	COLLAZO, URIEL	3272	1,642.46	Paper
2014-421	DREWS, CODY J	3651	934.51	Paper
2014-421	DUNCKHORST, CORY M	3040	2,170.83	Paper
2014-421	ERVEN, CRAIG S	3275	2,362.45	Paper
2014-421	FAIR, GLENN	1982	2,350.92	Paper
2014-421	FREER, JACK R	373	3,683.38	Paper
2014-421	FRY, CARL V	1507	2,167.62	Paper
2014-421	GONZALES, DANIEL G	2593	2,594.82	Paper
2014-421	KENNISON, RONALD C	2220	2,109.05	Paper
2014-421	LEE, KIPLAN M	3017	1,885.21	Paper
2014-421	LOCATELLI, RONALD G	3512	1,540.59	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,979.99	Paper
2014-421	MAYS, BRIAN M	1731	2,347.17	Paper
2014-421	MCFALL, WILLIE J	3355	1,561.30	Paper
2014-421	MEAD, GAGE M	4068	1,704.60	Paper
2014-421	MURRY, KEVIN R	4103	1,647.44	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,249.41	Paper
2014-421	PALAMAR, SEAN C	3411	1,439.52	Paper
2014-421	PARODI, TERRY J	1313	1,941.22	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,568.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	SCOTT, JEFFREY A	2315	1,926.69	Paper
2014-421	STEEL, KENNETH G	324	2,202.09	Paper
2014-421	TORKEO, ANTHONY P	2565	2,090.27	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,852.91	Paper
2014-421	VEADER, BENJAMIN	3240	1,449.76	Paper
2014-421	WHITE, DONALD T	817	2,021.93	Paper
2014-421	WHITE, ROBERT S	345	3,135.99	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,545.25	Paper
2014-421	WILDBLOOD, JASON A	2663	1,259.87	Paper
2017-421	BAUER, DENISE M	2611	2,110.74	Paper
2017-421	CEBALLOS, MARICELA	2690	1,733.02	Paper
2017-421	DAVIS, JENNIFER A	3902	1,091.34	Paper
2017-421	DAWSON, SARAH L	2623	1,849.37	Paper
2017-421	FAIR, EVYNNE K	3576	277.69	Paper
2017-421	GIST, MEGAN D	4012	1,189.89	Paper
2017-421	HENMAN, JAMIE H	3620	1,400.20	Paper
2017-421	HERTZ, ELIZABETH A	886	1,474.33	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,329.37	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,817.47	Paper
2017-421	MEAD, KELLI P	2102	1,923.04	Paper
2017-421	MERRELL, CYNTHIA L	1118	286.58	Paper
2017-421	MILTON, DONNA G	1274	2,652.34	Paper
2017-421	MONCADA, MARLON	2479	1,554.05	Paper
2017-421	MRACEK, KARIN M	271	2,068.29	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,404.50	Paper
2017-421	TALAVERA, WENDY V	2986	1,549.51	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,290.82	Paper
2017-421	VANBUSKIRK-PETER, MORGAN A	4109	1,123.68	Paper
2018-421	STETLER, CHARLES D	2404	1,855.06	Paper
2018-421	TUCKER, MORGAN H	3219	1,917.62	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	438.08	Paper
2505-422	ALBEE, RACHEL C	3509	440.46	Paper
2505-422	BELT, STACEY A	2824	2,012.28	Paper
2505-422	GIOMI, ROBERT S	145	3,589.03	Paper
2505-422	NEVIN, DANIEL R	1451	2,167.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,546.04	Paper
2512-422	ARNESON, JOHN	346	2,782.80	Paper
2512-422	BAKER, CURTIS D	3468	1,919.36	Paper
2512-422	BAKER, SCOTT W	304	4,828.21	Paper
2512-422	BOGGS, TRAVIS J	2654	3,416.08	Paper
2512-422	CARAS, LANCE E	1660	2,107.10	Paper
2512-422	CHARLES, ROBERT	179	3,486.99	Paper
2512-422	DANEN, JASON T	1301	1,870.91	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,179.43	Paper
2512-422	DONNELLY, MATTHEW T	1267	6,063.46	Paper
2512-422	EASTERLING, JOHN R	1113	4,066.85	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,895.65	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,936.63	Paper
2512-422	GARDNER, JASON A	1662	2,306.62	Paper
2512-422	HORTON, MICAH S	2152	2,208.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	HOWE, TRAVIS W	1663	3,096.81	Paper
2512-422	HUGHES, ALEX W	3467	1,921.55	Paper
2512-422	HUNT, BRYON A	1474	2,242.31	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,296.19	Paper
2512-422	MERRITT, MATTHEW P	1545	3,060.45	Paper
2512-422	MORGAN, STEVE	305	2,033.23	Paper
2512-422	NYBERG, KEVIN J	3075	2,482.25	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,159.97	Paper
2512-422	PARK, DAVID	125	2,617.72	Paper
2512-422	PETTY, CORY E	3076	2,133.22	Paper
2512-422	PORTER, BRETT B	3858	1,917.30	Paper
2512-422	QUILICI, JIM	237	3,063.32	Paper
2512-422	RAW, THOMAS	426	2,622.39	Paper
2512-422	SANTOS, MIKE	187	4,349.78	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,301.50	Paper
2512-422	SCHREIHANS, ROBERT	157	2,883.80	Paper
2512-422	SHARP, ALAN R	3857	2,327.76	Paper
2512-422	STANFORD, ROBERT F	162	1,961.43	Paper
2512-422	STOWE, AUSTIN W	3349	1,998.82	Paper
2512-422	TARULLI, THOMAS M	2998	3,494.51	Paper
2512-422	TRISTAO, JASON J	2445	2,122.25	Paper
2515-422	BARR, LORALEI	1204	1,661.33	Paper
2515-422	HORTON, LEE A	384	2,370.75	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	495.56	Paper
2520-422	ALBEE, DAN	303	2,825.09	Paper
2520-422	DIETRICH, JUDY M	994	641.75	Paper
2520-422	SHIREY, DANIEL	532	3,075.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	2,973.57	Paper
2525-422	BERNTSON, HOUSTON J	4015	853.85	Paper
2525-422	BERO, ERIC	139	3,649.12	Paper
2525-422	COOK, ROBBIE A	2778	2,233.48	Paper
2525-422	DAVIES, JEFF D	1211	2,495.52	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,313.01	Paper
2525-422	EISENMESSER, BRETT	3788	131.16	Paper
2525-422	GARRETT, GARY M	2618	1,910.06	Paper
2525-422	GELBMAN, DANIEL M	2993	3,225.50	Paper
2525-422	GIURLANI, DEREK D	4078	810.87	Paper
2525-422	HARNS, CHAD	2782	1,916.25	Paper
2525-422	HILL, CAROL	830	1,321.33	Paper
2525-422	HOLLAND, SHELLEY L	3969	328.62	Paper
2525-422	LINSCOTT, JEFF F	2783	3,017.42	Paper
2525-422	MADEY, MIKE L	3911	1,838.88	Paper
2525-422	MIHELIC, BRADLEY J	2994	2,275.67	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,002.85	Paper
2525-422	PEDRINI, JONATHON J	3348	2,180.39	Paper
2525-422	RICHES, TORREY H	3314	2,727.05	Paper
2525-422	TEMPLE, RODNEY	480	3,821.42	Paper
2525-422	WHITE, JAMES	981	3,095.18	Paper
3005-430	HUNT, BRENDA L	3964	1,825.52	Paper
3005-430	JAMES, EDWIN D	3646	3,310.29	Paper
3005-430	LAWRENCE, KATHRYN J	3861	554.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	LEFFLER, TONI M	3658	1,558.28	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	769.98	Paper
3012-430	ANDERSON, DARREN S	3937	1,612.16	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	832.32	Paper
3012-430	BURNHAM, ANDREW R	1612	3,842.23	Paper
3012-430	COOLEY, RICKY D	4106	3,209.86	Paper
3012-430	DOENGES, DANIEL	3445	2,292.57	Paper
3012-430	DOYAL, BRIAN A	1500	1,953.52	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.36	Paper
3012-430	GOWER, CYNTHIA	414	1,611.35	Paper
3012-430	GRUNDY, TOM B	1613	2,400.40	Paper
3012-430	HALLING, KATHLEEN A	4120	1,496.79	Paper
3012-430	HOGEN, RORY A	262	1,805.16	Paper
3012-430	LEET, KAREN L	3036	1,780.29	Paper
3012-430	LEMONS, SHYLA K	3002	1,497.56	Paper
3012-430	LOWE, LEANNE N	3459	1,315.39	Paper
3012-430	MILLS, CINDY K	2799	2,111.79	Paper
3012-430	OTTINGER, DEBRA L	3752	1,837.73	Paper
3012-430	PARASA, LALITHA	2360	2,052.82	Paper
3012-430	PITTENGER, PATRICK	3229	3,457.19	Paper
3012-430	PLATT, JOHN F	1104	1,774.80	Paper
3012-430	RICHARDS, DEBRA L	2208	1,414.10	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,896.51	Paper
3012-430	SCHULZ, DARREN L	3678	3,792.46	Paper
3012-430	SHARP, JEFF A	3107	3,242.75	Paper
3012-430	SMITHSON, KENNETH E	3785	1,411.65	Paper
3012-430	WHITE, KAREN L	1499	1,505.09	Paper
3014-424	ALICEA, DANIELE C	4001	1,376.51	Paper
3014-424	CLEGG, VANN	2937	1,836.84	Paper
3014-424	GATTIS, KEVIN D	2892	2,636.52	Paper
3014-424	RESECK, LENA E	3027	1,566.30	Paper
3014-424	SCOTT-FISHER, SANDRA G	1712	1,667.21	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.63	Paper
3025-419	BECKERDITE, RICK W	193	2,641.88	Paper
3025-419	GOOD, ZACH A	3836	1,813.12	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,915.92	Paper
3025-419	JERUMS, MICHAEL J	3832	1,629.82	Paper
3025-419	LACOMBE, WILLIAM A	619	1,654.40	Paper
3025-419	MIGUEL, TONY G	3008	1,621.15	Paper
3025-419	RIGBY, ERIC C	3652	1,342.23	Paper
3038-431	ALBERTSON, GARY J	2804	1,255.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,493.93	Paper
3038-431	BOOTH, JOSEPH D	1724	1,502.21	Paper
3038-431	BRIO, JEFF S	3400	819.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,326.13	Paper
3038-431	CATLETT, JEFF W	3333	815.81	Paper
3038-431	CHRIST, KEVIN A	3709	1,984.10	Paper
3038-431	COX, ADAM J	2363	1,018.66	Paper
3038-431	ENGELS, ERIC B	3570	1,256.94	Paper
3038-431	HACKING, JAMES E	3647	1,021.38	Paper
3038-431	INGRAM, JACK H	2385	1,593.97	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	LAAKER, JOHN J	350	1,272.24	Paper
3038-431	MOORE, JASON	3443	1,189.18	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,323.41	Paper
3038-431	POUARD, ROBERT	3448	1,278.15	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,255.99	Paper
3038-431	SWANSON, TERRANCE A	4090	1,366.11	Paper
3038-431	TIEARNEY, JUSTIN C	1000	1,873.42	Paper
3038-431	TOMASCO, JOHN S	351	1,469.74	Paper
3038-431	WOOD, GARY N	4092	1,039.56	Paper
3201-434	BELL, ANNA M	3851	1,656.12	Paper
3201-434	BRADSHAW, JEFF R	1095	1,808.77	Paper
3201-434	BROWER, MATHEW M	3957	1,392.39	Paper
3201-434	BROWN, WENDY L	266	1,798.62	Paper
3201-434	BRUKETTA, DAVID M	4057	3,125.55	Paper
3201-434	FONG, DOUGLAS G	1586	2,279.48	Paper
3201-434	FRAGER, GEORGE M	3960	2,247.97	Paper
3201-434	FREEMAN, JAMES R	3888	1,706.76	Paper
3201-434	HALE, KELLY A	3143	2,355.26	Paper
3201-434	IRWIN, MARK A	3216	1,449.17	Paper
3201-434	JACKLETT, JAMES V	2842	2,023.68	Paper
3201-434	KELLER, ERIC F	4028	2,133.40	Paper
3201-434	KEPHART, JONATHON J	3514	1,597.26	Paper
3201-434	KOTSULL, ALAN	272	2,069.46	Paper
3201-434	MCGOODWIN, JEFF W	401	2,196.68	Paper
3201-434	MICHAUT, DAVID M	4087	250.38	Paper
3201-434	PECK, KENNETH S	3457	1,643.03	Paper
3201-434	SIMPSON, MARK	539	1,785.71	Paper
3201-434	WHITAKER, DAVID W	3089	1,533.54	Paper
3201-434	WIESE, SHAWN L	3866	2,016.95	Paper
3502-435	AGRELLA, KEVIN T	2412	1,464.85	Paper
3502-435	BROWN, NICOLAS A	551	2,033.03	Paper
3502-435	COLLIER, AARON S	3551	1,521.55	Paper
3502-435	CROW, MIKE K	3472	1,575.08	Paper
3502-435	ESTES, JAMES M	2829	1,577.71	Paper
3502-435	GORDON, THOMAS G	835	1,507.06	Paper
3502-435	HORTON, CURTIS W	168	3,236.39	Paper
3502-435	JOST, THEODORE R	3001	1,081.16	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,244.55	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	889.33	Paper
3502-435	PALMER, RICHARD K	750	2,726.48	Paper
3502-435	REID, JERAD M	3410	1,081.24	Paper
3502-435	REYNA, KELLY J	3831	1,021.47	Paper
3502-435	RICHARDSON, NATHAN	3289	1,225.30	Paper
3502-435	RUIZ, GREGG A	3612	1,191.74	Paper
3502-435	SHINE, ROBERT	643	1,612.60	Paper
3502-435	THICKE, MICHAEL R	3246	1,269.13	Paper
3502-435	TRUELL, JESSE A	3266	1,181.81	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,719.51	Paper
3702-437	COPP, JOSHUA J	3550	995.62	Paper
3702-437	COX, GEORGE	862	994.00	Paper
3702-437	EISNER, DAVID F	3130	1,135.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	MITCHELL, TODD D	273	1,993.44	Paper
3702-437	SULLI, NICHOLAS V	3225	1,096.17	Paper
3702-437	WISE, URIAH V	3032	1,481.48	Paper
4300-412	BREUER, TINA M	1477	1,450.23	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,549.39	Paper
4300-412	JEFFRIES, ANGELA C	3912	998.07	Paper
4300-412	LUIS, KRISTIN N	1772	2,921.16	Paper
4505-423	BIANCHI, BEN	361	1,728.88	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,677.70	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,211.84	Paper
4505-423	HILL, VALERIE A	472	1,878.95	Paper
4505-423	KEY, ADRIANNE M	2886	1,440.99	Paper
4505-423	LAWLOR, LINDA L	1784	2,432.48	Paper
4505-423	MCGEE, CINDY A	1823	2,136.85	Paper
4505-423	MENDOZA, EFREN	1004	2,099.49	Paper
4505-423	NORWOOD, AMBER M	2434	1,301.85	Paper
4505-423	SIMMS, JOHN B	149	3,222.76	Paper
4505-423	URRUTIA, JOSE A	2219	2,348.30	Paper
4506-423	AIKINS, ALBERT	398	1,686.65	Paper
4506-423	BEER, PAULA	711	1,316.22	Paper
4506-423	BRENENSTALL, MARK G	2061	1,726.70	Paper
4506-423	CANNE, MICHAEL A	3466	1,197.41	Paper
4506-423	COUNCILMAN, SUE A	3555	235.12	Paper
4506-423	DANTZLER, FRANCES C	2882	1,454.70	Paper
4506-423	DAVIS, SCOTT B	1506	2,409.17	Paper
4506-423	FAUBION, ANNIE R	4030	110.65	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,261.72	Paper
4506-423	GARRISON, CHRISTINE M	292	2,332.86	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,487.08	Paper
4506-423	LAPAILLE, RENAY D	4083	1,191.59	Paper
4506-423	LUTU, JAMES S	3549	1,395.92	Paper
4506-423	MCBRIDE, ERICK R	3471	107.87	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,436.80	Paper
4506-423	NELSON, NANCY	127	2,016.85	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,323.68	Paper
4506-423	REYNOLDS, GINA L	4031	221.29	Paper
4506-423	TUTTLE, GABRIEL K	4069	572.56	Paper
4506-423	WELLS, GREGORY A	3921	110.65	Paper
4700-412	ANDERSON, ZACHARY W	4123	1,958.88	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,258.78	Paper
4700-412	ASHTON, TRACY L	2441	2,369.97	Paper
4700-412	BEIL, KIMBERLY S	674	1,425.74	Paper
4700-412	COOPER, CRISTAL A	2815	1,363.77	Paper
4700-412	CORTES, MAXINE	3285	3,683.59	Paper
4700-412	DANIEL, TAWNYA S	2435	1,680.89	Paper
4700-412	ERVEN, CHRISTINE	156	2,236.33	Paper
4700-412	FISCHER, CARIN	511	2,316.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,770.45	Paper
4700-412	GARDNER, TARYN A	3915	1,037.10	Paper
4700-412	GREENBURG, SUSAN	3622	1,424.32	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,193.20	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	GUTIERREZ, VANESSA C	3338	1,110.34	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,708.01	Paper
4700-412	HIGGINS, JOLIE C	1264	2,429.07	Paper
4700-412	LOPEZ, JULIO A	952	2,063.79	Paper
4700-412	LOPEZ, SYLVIA C	405	2,326.73	Paper
4700-412	LOYOLA, MIRNA	3441	1,319.09	Paper
4700-412	NICHOLS, LESLIE A	2190	2,374.43	Paper
4700-412	PLANETA, TRACY E	4058	1,033.51	Paper
4700-412	PUTZ, AMBER B	3979	994.80	Paper
4700-412	TATRO, JOHN	667	3,667.35	Paper
4700-412	TINAJERO, MARTHA A	2649	1,537.61	Paper
4700-412	TORRES, BRENDA L	1551	1,457.73	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,245.00	Paper
4700-412	WAKELING, EVELYN S	3643	1,375.56	Paper
4700-412	WALKER, JOHN S	4066	1,827.68	Paper
4700-412	YANG, WENDY E	623	1,796.08	Paper
4705-412	CONTI, ROBERT M	3780	435.25	Paper
4705-412	DAVIS, KURT	85	538.39	Paper
4705-412	GEORGE, ANA G	3623	1,133.43	Paper
4705-412	GONZALES, MELIAH H	2605	1,980.83	Paper
4705-412	HALE, MARTIN G	3962	1,070.90	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,819.42	Paper
4705-412	PARKER, ROBERT B	3263	509.92	Paper
4705-412	PETERS, JAYNE Y	2503	1,077.15	Paper
4705-412	PLANETA, RORY C	3271	2,937.87	Paper
4705-412	RYBA, JUSTIN M	3434	1,477.09	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,059.03	Paper
4705-412	SUMMERS, CATHERINE E	254	2,071.88	Paper
4705-412	SWALM, DOUGLAS D	3975	330.60	Paper
4705-412	TRACY, ROBERT P	86	579.92	Paper
4705-412	WOOMER, DANN F	3781	535.52	Paper
5005-452	BAKER, DARIA A	1958	1,984.51	Paper
5005-452	BIDDLE, ALLAN A	1684	1,428.61	Paper
5005-452	HYATT, STELLA R	2173	1,582.16	Paper
5005-452	KRAHN, VERN L	1243	2,345.17	Paper
5005-452	LIVESAY, APRIL G	3926	1,043.19	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,187.28	Paper
5005-452	WARNE, DANIEL	225	1,437.94	Paper
5012-452	BOTTOMS, DUANE R	2296	1,675.31	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,705.84	Paper
5012-452	FRASER, KENNETH R	508	1,338.30	Paper
5012-452	KASTENS, DANIEL D	4094	1,105.70	Paper
5012-452	MARIOLO, STEPHEN C	1806	1,766.38	Paper
5012-452	MCCAIN, EDWARD	176	1,251.94	Paper
5012-452	NAVARRO, DAVID A	3203	1,601.09	Paper
5012-452	STULTZ, JASON D	3399	1,148.71	Paper
5034-419	ALBERTSON, ERICK J	2272	1,628.54	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,723.33	Paper
5034-419	BUTTNER, RICHARD	641	1,338.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	CASE, BRANDON M	3984	1,109.71	Paper
5034-419	DEVERAUX, SHANE D	2487	1,350.30	Paper
5034-419	DININGER, PAUL I	1215	1,422.13	Paper
5034-419	FOSTER, JAMES S	4095	1,519.35	Paper
5034-419	KEITH, WILLIAM	326	2,227.30	Paper
5034-419	REED, RONALD J	2808	2,167.58	Paper
5047-452	BOLLINGER, ANN P	3101	1,391.74	Paper
5047-452	GUZMAN, JUAN F	291	1,763.98	Paper
5055-451	ALLEN, SARAH M	3790	266.62	Paper
5055-451	AMATO, ZACH M	4043	104.91	Paper
5055-451	AMPUDIA, JONATHAN	3968	37.15	Paper
5055-451	BIDDLECOME, ANDREW B	3821	369.10	Paper
5055-451	BURROWS, CINDI E	3482	66.33	Paper
5055-451	CROCKETT, MARILYN D	3327	146.74	Paper
5055-451	CURD, BRANDON L	3941	193.10	Paper
5055-451	EVEREST, ELIZABETH A	3981	5.73	Paper
5055-451	HOLCOMB, MARINA L	4044	36.54	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	153.56	Paper
5055-451	JENNINGS, TAMI D	1386	1,597.71	Paper
5055-451	KERKLA, SARAH K	3192	56.40	Paper
5055-451	KORESKI, JOSEPH M	4098	100.31	Paper
5055-451	MACCARTY, SAMANTHA R	3685	148.61	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MEYER, KURT	354	2,294.70	Paper
5055-451	NELIS, BARBARA A	3939	11.24	Paper
5055-451	POWELL, SHELBY L	3948	133.40	Paper
5055-451	QUINTERO, GLORIA	3947	213.37	Paper
5055-451	RAUCH, VANESSA K	4056	76.39	Paper
5055-451	REED, JARET J	4067	58.20	Paper
5055-451	RUHBERG, ELISA A	4045	25.93	Paper
5055-451	SHOWALTER, GARY M	3828	49.53	Paper
5055-451	STROUP, TODD S	2551	78.87	Paper
5056-451	AMES, MITCH	286	2,105.55	Paper
5056-451	AMPUDIA, JONATHAN	3968	91.05	Paper
5056-451	BATEY, DAN	3898	196.67	Paper
5056-451	DODGE, KELLY E	3791	92.42	Paper
5056-451	GARRISON, CASEY L	4112	141.36	Paper
5056-451	KLUG, ERIC M	2878	1,327.55	Paper
5056-451	MERRELL, DANIEL L	4113	383.66	Paper
5056-451	STARKS, JERRY C	4086	319.86	Paper
5056-451	TEDFORD, DARIN P	4107	255.40	Paper
5056-451	TRIPP, NATHANIEL J	4108	172.21	Paper
5057-451	ALLEN, BRITTNEY A	4097	323.78	Paper
5057-451	BRUKETTA, SAM H	3938	146.48	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	204.86	Paper
5057-451	CHARLES, ELENA A	3703	281.12	Paper
5057-451	FOWZER, SIERRA R	3498	277.18	Paper
5057-451	KRAHN, KATIE R	3809	271.65	Paper
5057-451	MCCOY, MEGAN A	3701	360.27	Paper
5057-451	MCELFISH, LINDSEY R	3807	409.56	Paper
5057-451	NELSON, HILLARY A	4100	207.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	PETERSEN, CAROL A	2161	129.29	Paper
5057-451	PLEMEL, SHELLEY M	4072	97.65	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	221.04	Paper
5057-451	SMITH, LINDSEY R	4074	182.26	Paper
5057-451	SORACCO, MEAGAN S	1105	1,561.24	Paper
5057-451	TINNES, AMANDA K	4075	223.48	Paper
5057-451	WEEKS, MARKELL E	4104	257.28	Paper
5060-451	ANDREA, EMILY R	3988	185.76	Paper
5060-451	BRAGG JR, JOHN W	3729	68.28	Paper
5060-451	DUNN, JOEL	466	2,381.70	Paper
5060-451	GILLOTT, JASON F	3903	125.22	Paper
5060-451	HACK, COURTNEY L	3892	258.16	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	197.94	Paper
5060-451	MEYER, KC L	3989	246.61	Paper
5060-451	PRICE, CALEB J	3890	158.62	Paper
5060-451	ROSER, BRADY D	3887	381.34	Paper
5060-451	SAYAFI, MOHAMAD A	3889	406.08	Paper
5060-451	ZUBER, BAILIE J	4111	108.34	Paper
5060-451	ZUBER, DANIEL S	3987	187.51	Paper
5067-443	GLANCY, MICHAEL T	310	1,759.68	Paper
5067-443	ZUEND, TERRELL A	1990	1,104.42	Paper
6200-455	ANTIPA, SUSAN M	1471	2,001.33	Paper
6200-455	BAGLIN, STEVEN E	4079	311.39	Paper
6200-455	BURKHOLDER, AUBREE R	2390	788.66	Paper
6200-455	BUTLER, HEATHER R	4080	275.00	Paper
6200-455	COTTON, MAXINE J	328	1,442.81	Paper
6200-455	DEVANEY, SANDRA D	846	1,330.25	Paper
6200-455	HAAKINSON, ROGER A	881	1,104.74	Paper
6200-455	LEUTHAUSER, RICHARD D	3100	927.95	Paper
6200-455	LOYD, SENA M	4088	1,651.96	Paper
6200-455	MARCH, RACHEL M	2010	1,593.99	Paper
6200-455	MOORE, ANDREA W	591	1,711.02	Paper
6200-455	MORIARTY, ANNE M	3023	307.61	Paper
6200-455	PIMENTEL, YADHIRA	3974	287.89	Paper
6200-455	RUSH, KATHY	3581	1,456.20	Paper
6200-455	SADY, AMBER C	3674	1,445.11	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,816.70	Paper
6200-455	SCHAR, ZOLEINNA B	4063	335.97	Paper
6200-455	SEILER, MARIA E	462	1,011.86	Paper
6200-455	WERLINGER, ELAINE J	329	1,444.92	Paper
6200-455	WESTERGARD, TAMMY	3305	2,356.07	Paper
6800-441	AAKER, NICOLA J	3230	2,332.58	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,245.36	Paper
6800-441	BARLOW, JUDY L	3868	1,913.33	Paper
6800-441	BAROSSO, ANGELA L	2823	2,462.60	Paper
6800-441	BAUMANN, TAMARA L	4060	1,289.17	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,429.81	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,776.77	Paper
6800-441	BOOTHE, DUSTIN	956	2,341.90	Paper
6800-441	CAUHAPE, VALERIE	3899	1,614.40	Paper
6800-441	CHANDLER, VICTORIA J	3728	975.23	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CLEMMENSEN, KARYN K	3028	665.02	Paper
6800-441	CORBIT, JUNE K	3878	980.34	Paper
6800-441	FISHER, NICOLETTE R	3999	1,212.62	Paper
6800-441	FONSECA, NANCY M	3990	1,180.98	Paper
6800-441	GALAS, VERONICA M	3718	2,532.95	Paper
6800-441	GILLILAND, ELVA A	3217	1,464.70	Paper
6800-441	GODTFREDSEN, CAROL M	2898	2,015.00	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,882.76	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,060.05	Paper
6800-441	HENRY, JUNE A	3070	369.66	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,943.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,315.27	Paper
6800-441	JIMENEZ, ANA J	3916	1,824.12	Paper
6800-441	JOHNSON, DAVID M	3621	746.93	Paper
6800-441	MILES, SALLYANNE L	3741	239.00	Paper
6800-441	MORENO, KAREN	4085	306.21	Paper
6800-441	MUNOZ, AIDA M	4084	882.64	Paper
6800-441	PURKEY, BECKY W	3636	897.29	Paper
6800-441	RASNER, RACHAEL E	4003	1,184.55	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,016.61	Paper
6800-441	SALASSI, PAMELA J	4110	765.50	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,436.05	Paper
6800-441	SMITH, JENNIFER J	3759	1,921.32	Paper
6800-441	STONER, MICHELLE R	3784	449.79	Paper
6800-441	URE, MARISSA E	4091	1,600.69	Paper
6800-441	WORKS, MARENA L	801	2,477.61	Paper
6804-441	ALBERTSON, DAVID L	3537	884.11	Paper
6804-441	ANNETT, ALLEN J	2250	1,653.36	Paper
6804-441	ARELLANO, ABEL E	4022	850.52	Paper
6804-441	BURT, LINDA S	3063	1,041.28	Paper
6804-441	GOWER, MITCHELL A	2283	1,176.02	Paper
6804-441	JONES, DILLON C	3833	1,119.96	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,231.31	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,028.26	Paper
6900-442	KELLY, HEATHER C	3224	890.22	Paper
6900-442	KELLY, SHADOW L	3518	1,197.80	Paper
6900-442	KING, SKYLA B	3995	128.71	Paper
6900-442	LEISTIKO, REGINA M	4105	408.71	Paper
6900-442	PARRA JR, MITCHELL G	4004	184.54	Paper
6900-442	PETRI, TONYA J	3927	1,109.26	Paper
6900-442	RADTKE, GAIL C	2371	2,000.35	Paper
7200-413	BUNDY-TORAL, MOLLY	3668	1,020.96	Paper
7200-413	EVANS, SALLY J	3665	1,348.32	Paper
7200-413	JONES, JANET S	3641	1,635.42	Paper
7200-413	MACAULEY, LINDA K	3682	883.56	Paper

Total Direct Deposits - 657 1,051,784.57

Paper Option - 657

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	213682	1,269.30
1000-461	WEHLING, ANNA	3669	213683	216.25
2011-421	COCKING, PATRICIA S	3922	213684	376.56
	INTERNAL REVENUE SERVICE		213737	63.63
2011-421	RISENHOOVER, NORVAL B	3260	213685	68.28
2012-421	HOWELL, CARL G	3098	213686	1,350.97
	CARSON CITY SHERIFF'S OFFICE		213732	502.10
	SO DAKOTA CHILD SUPPRT PMT CTR		213735	364.62
	CARSON CITY SHERIFF'S OFFICE		213736	557.41
2013-421	BROOKS, JENNIFER L	2905	213687	1,409.07
2014-421	NUNO, MICHAEL J	3530	213688	1,923.73
2014-421	STEEL, KENNETH G	324	213689	189.12
2017-421	CRUZ, STEPHANIE A	2832	213690	1,006.32
	CARSON CITY SHERIFF'S OFFICE		213739	374.44
2020-421	QUILICI, DON A	3914	213691	585.52
2512-422	COLATORTI, JAMES P	1661	213692	4,867.57
2515-422	RUBEN, DAVID M	4128	213693	1,343.72
2520-422	SHIREY, DANIEL	532	213694	114.20
2525-422	COLOME, EMILY A	4127	213695	326.95
	OHIO CHILD SUPPORT PMT CENTRAL		213738	225.97
	CHILD SUPPORT ENFORCEMENT AGEN		213740	94.61
	INTERNAL REVENUE SERVICE		213733	115.00
4700-412	GUTIERREZ, JULIE	251	213696	681.12
4705-412	LEWIS, JOHN W	3777	213697	613.59
5012-452	CASE, THOMAS	174	213698	819.27
5012-452	MCCLOSKEY, TANYA L	2908	213699	1,042.08
	CA STATE DISBURSEMENT UNIT		213734	93.69
5034-419	MEITZNER, ROBERT F	319	213700	1,478.19
5055-451	AUNKST, MIA G	2097	213701	197.88
5055-451	BACON, BRIANNA N	4048	213702	79.57
5055-451	BALDASSARE, ISABEL N	4051	213703	27.09
5055-451	BREEN, JOSHUA F	4049	213704	31.35
5055-451	CANFIELD, HAYLEY S	4042	213705	108.02
5055-451	GENTNER, CORY K	3823	213706	124.76
5055-451	HARDGRAVE, ALBERT W	3176	213707	363.72
5055-451	HOWELL, JESSICA S	3481	213708	262.67
5055-451	HOWELL, MONTE J	3846	213709	109.05
5055-451	LINN, CARRIE M	2967	213710	27.09
5055-451	MERTZ, GAIL	4055	213711	120.19
5055-451	MURDOCK, IAN J	2774	213712	57.85
5055-451	NOYER, SHELBY L	3826	213713	66.02
5055-451	PHAM, NGUYEN	4050	213714	124.46
5055-451	TERRILL, JACQUE	3958	213715	69.04
5055-451	WARNER, REBECCA A	3510	213716	359.18
5057-451	CLUSTKA, ANDREA L	3372	213717	284.82
5057-451	DAVIS, ALLIE A	3954	213718	259.04
5057-451	GERBER-WINN, KYLE W	3694	213719	328.98
5057-451	KUNTER, JACOB J	4071	213720	253.50
5057-451	MATHIESEN, BRIANNA M	3955	213721	108.93
5060-451	GUDMUNDSON, BLAKE E	1725	213722	58.05
5060-451	JOYCE, JOHN E	3065	213723	266.12

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOVE, ROBERT L	277	213724	459.97
5060-451	LOZANO-CADENA, MANUEL	3721	213725	102.70
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	213726	204.18
5060-451	MADERA, PEDRO A	3096	213727	376.80
6200-455	JONES, SARA F	3321	213728	13.17
6200-455	LAUDER, AMY E	3929	213729	195.73
6804-441	CRAM, BRUCE A	3331	213730	1,199.65
6804-441	STEVENS, KERRY R	2271	213731	1,488.70
	Total Checks -		59	29,801.56

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	697.31	Paper
100-411	BONKOWSKI, BRAD	4121	807.43	Paper
100-411	CROWELL, ROBERT L	3625	1,018.16	Paper
100-411	MCKENNA, JOHN F	3882	756.49	Paper
100-411	SHIRK, JAMES C	4122	838.33	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	283.90	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	614.46	Paper
212-413	MARZOLINE, DEBORAH	3897	1,826.24	Paper
212-413	PHELPS, ELIZABETH J	2894	1,405.31	Paper
212-413	WARREN, TAMAR S	3794	819.95	Paper
212-413	WELLS, CAROL S	3406	359.60	Paper
213-413	DURKEE, LINDA R	3102	1,182.41	Paper
213-413	GLOVER, ALAN	407	2,193.00	Paper
213-413	HOUSTON, ROBIN M	245	1,514.52	Paper
213-413	IDE, JERRY L	451	1,857.20	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	76.57	Paper
214-415	MAXWELL, JO REITA	2626	345.45	Paper
214-415	STONE, JOHN M	1555	1,654.23	Paper
216-413	DELICH, JANE E	3093	168.43	Paper
216-413	DUNK, SHARON G	4082	270.96	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,949.41	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,108.82	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,031.34	Paper
300-413	HUCK, ELIZABETH A	358	1,660.76	Paper
300-413	KRAMER, ALVIN P	652	2,471.56	Paper
300-413	KRAMER, LEAH M	3867	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,453.08	Paper
300-413	RAHM, FRANK C	198	1,463.39	Paper
400-413	ADAMS, KIMBERLY D	2007	1,532.98	Paper
400-413	CLARK, TIMOTHY J	3281	1,584.18	Paper
400-413	COON, DONALD W	3417	1,539.72	Paper
400-413	DAWLEY, DAVID	470	2,477.86	Paper
400-413	MACHADO, CARON P	2335	1,512.63	Paper
400-413	PRICE, RHONDA L	2822	490.00	Paper
400-413	SHANNON, KEN	622	1,914.50	Paper
400-413	WALKER, STEVEN M	1527	1,774.15	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,211.14	Paper
500-413	BARTELS, LISA D	4116	434.27	Paper
500-413	BELL, KATHERINE X	3972	1,167.55	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,959.05	Paper
500-413	HAYNES, FRANKEE P	3536	1,454.13	Paper
500-413	HERRING, ANNA C	3488	1,055.49	Paper
500-413	KRUEGER, MARK J	4096	3,649.27	Paper
500-413	LUCIA, TRAVIS B	4006	2,251.32	Paper
500-413	MACLELLAN, NATHAN D	3930	2,245.60	Paper
500-413	MADDEN, MARY M	2071	2,494.68	Paper
500-413	MUNN, RANDAL R	3855	3,643.76	Paper
500-413	PORTER, MELANIE	3444	2,611.07	Paper
500-413	POWELL, VIRGINIA A	1714	1,458.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	RAMIREZ, RUDOLFO R	2849	2,539.60	Paper
500-413	ROMBARDO, NEIL A	1668	3,736.22	Paper
500-413	RUSSOM, TINA M	3871	2,537.14	Paper
500-413	WARD JR, JOSEPH L	4025	2,782.42	Paper
500-413	WHITSON, JANA L	3935	1,363.89	Paper
500-413	WINDER, GINA M	255	1,519.54	Paper
600-413	BANKS, LAURA A	3558	1,070.66	Paper
600-413	BUSSE, JANET L	482	1,707.93	Paper
600-413	WERNER, LAWRENCE A	1959	4,151.54	Paper
701-415	ATKINSON, SALLY J	2707	1,314.48	Paper
701-415	DEVALL, DEBBIE	316	2,612.05	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,294.37	Paper
701-415	PAULSON, NANCY M	1524	2,437.94	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,286.54	Paper
701-415	RUSSELL, SHERI M	3934	2,405.33	Paper
701-415	SCHROEDER, GAIL A	1949	1,299.48	Paper
704-415	MEYER, CECILIA A	3727	1,851.89	Paper
705-415	BRUKETTA, MELANIE	760	3,381.17	Paper
705-415	EVANS, SHANNON D	169	2,307.18	Paper
705-415	PEACH, BARBARA A	3575	1,541.49	Paper
705-415	THOMAS, WILLIAM F	1837	2,160.70	Paper
706-415	DRAPER, JENNIFER J	3094	769.86	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	245.83	Paper
706-415	SCHUELLER, LORA M	3048	1,679.31	Paper
710-419	CALVAN, PATRICK M	3753	1,328.72	Paper
710-419	LEE, GINA D	2817	2,482.00	Paper
710-419	MCKELVEY, DANA J	173	1,845.66	Paper
710-419	ROYAL, SCOTT	1001	2,847.67	Paper
710-419	STEIN, KEVIN L	3150	2,250.96	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,748.79	Paper
710-419	WILKINSON, JOHN G	3707	398.05	Paper
710-419	WILLIAMS, JAMES R	3054	2,675.86	Paper
710-419	WINDLE, WILLIAM	270	2,446.30	Paper
720-415	BELT, KIM R	3123	2,426.87	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	174.60	Paper
720-415	RUPERT, GINO M	3843	86.53	Paper
764-444	ASHLEY, FRANCES M	2946	1,408.17	Paper
764-444	DEZERGA, ADA E	3500	1,196.64	Paper
764-444	ELLIS, LYNN A	4119	1,111.58	Paper
764-444	GREGG, ANA C	3973	1,007.16	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,222.23	Paper
764-444	RUIZ, HAZEL P	3146	1,232.34	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,020.38	Paper
1425-419	BROD, JANICE M	3205	1,669.81	Paper
1425-419	CHWALISZ, EVA	453	1,579.49	Paper
1425-419	GREEN, KATHE F	1862	1,420.33	Paper
1425-419	PLEMEL, LEE A	2100	2,279.85	Paper
1425-419	THOMPSON, REA M	1556	1,280.27	Paper
1435-419	MCCOY, KEVIN	215	1,660.22	Paper
1500-451	BECK, IDA D	468	1,602.08	Paper
1500-451	BOTTINO, WARREN J	3923	1,557.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	MCINTOSH, JANICE L	3624	2,758.99	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,692.71	Paper
2005-421	DAVIS, LISA S	2863	1,616.60	Paper
2005-421	FURLONG, KENNETH T	2458	3,623.70	Paper
2005-421	HEATH, CATHERINE	226	2,504.42	Paper
2005-421	MELVIN, JEFFRY	607	2,902.55	Paper
2005-421	NEEP, REBECCA J	409	1,229.78	Paper
2005-421	WISSERT, LAURA L	1611	1,463.44	Paper
2011-421	ACOSTA, SALVADOR	2612	1,929.68	Paper
2011-421	BINDLEY, BRETT J	3025	1,758.45	Paper
2011-421	BOGGAN, JAMES T	3274	2,064.96	Paper
2011-421	BREHM, NATHAN E	2805	1,890.07	Paper
2011-421	EARL, ANJE M	3870	1,042.30	Paper
2011-421	GOMES, DANIEL A	2396	1,877.27	Paper
2011-421	HIGMAN, DEAN	247	2,142.51	Paper
2011-421	HITCH, JOHN R	3319	1,678.01	Paper
2011-421	HUMPHREY, BRIAN C	486	2,839.96	Paper
2011-421	LEGROS, DAVID A	2001	2,708.34	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,569.17	Paper
2011-421	OLSON, STEVEN T	2793	2,067.01	Paper
2011-421	PIROZZI, VINCENT G	485	315.20	Paper
2011-421	RHINES, RUTH	1796	1,707.08	Paper
2011-421	SANDAGE, KENNETH L	362	3,887.67	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,513.17	Paper
2011-421	URBANSKI, KURT J	2492	1,893.52	Paper
2012-421	ADAMS, JARROD P	1933	2,244.85	Paper
2012-421	APPLE, JOE T	3671	1,641.85	Paper
2012-421	BATIEN, RICHARD	1235	2,066.14	Paper
2012-421	BUENO, JASON J	2948	2,046.24	Paper
2012-421	CULLEN, MICHAEL	605	2,330.51	Paper
2012-421	DENHAM, GARY M	3147	2,007.17	Paper
2012-421	DODDS, RICHARD	203	2,191.72	Paper
2012-421	ENCINAS, RICK	463	2,173.54	Paper
2012-421	FISCHER, MIKE J	2067	1,976.96	Paper
2012-421	GIBSON, DONALD J	2018	2,132.64	Paper
2012-421	GIBSON, MICHAEL D	4125	1,813.46	Paper
2012-421	GUIMONT, ROBERT	788	1,905.05	Paper
2012-421	HATLEY, SAMUEL I	1971	2,059.15	Paper
2012-421	HUTT, ERIC	577	1,809.44	Paper
2012-421	JONES, DANIEL L	3099	1,834.92	Paper
2012-421	KEPLER, DERRICK D	3755	1,798.18	Paper
2012-421	LEGROS, DENA J	2012	1,638.34	Paper
2012-421	LOWE, CRAIG E	2870	2,676.88	Paper
2012-421	MARTENSEN, MARIE E	1763	1,117.35	Paper
2012-421	MAYS III, EARL A	1577	2,129.73	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,328.65	Paper
2012-421	MCDONALD, THOMAS D	3577	2,231.77	Paper
2012-421	MCMAHON, ERIN M	3520	1,734.92	Paper
2012-421	MENDOZA, BRIAN P	2893	1,444.40	Paper
2012-421	MILLER, THOMAS T	2667	1,924.88	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,977.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,078.95	Paper
2012-421	POPE, RICHARD D	189	2,625.29	Paper
2012-421	PRIMKA, JAMES W	938	2,730.19	Paper
2012-421	PULLEN, JEFF J	2255	1,793.04	Paper
2012-421	PUTZER, MATTHEW	253	2,116.50	Paper
2012-421	RICHARDS, WILLIAM J	1723	1,867.40	Paper
2012-421	RIGGIN, DARIN G	3345	1,907.76	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	1,944.87	Paper
2012-421	RIVERA, JESSICA M	3218	1,741.80	Paper
2012-421	SAYLO, RAYMONT C	75	3,567.01	Paper
2012-421	SLOAN, DARRIN	609	2,793.80	Paper
2012-421	SMITH, MATTHEW R	2985	1,864.35	Paper
2012-421	STAGLIANO, JOSHUA G	1868	1,881.72	Paper
2012-421	SURRATT, JIMMY A	3018	2,407.85	Paper
2012-421	TRAN, QUAN M	3454	1,879.51	Paper
2012-421	TROTTER, JOE C	2291	1,458.23	Paper
2012-421	WALL, FRED	492	3,620.70	Paper
2012-421	WHEELER, HARRY W	1559	1,084.42	Paper
2012-421	WILLIAMS, DEAN A	1222	2,362.72	Paper
2013-421	BROOKS, JENNIFER L	2905	1,438.36	Paper
2013-421	GOURLAY, MARY E	3756	1,001.65	Paper
2013-421	KELLER, ARLENE M	356	1,569.68	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	524.62	Paper
2013-421	MAXWELL, KARIE J	2477	1,542.66	Paper
2013-421	MCKINLEY, MILANI G	449	1,746.04	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,295.01	Paper
2013-421	SMITH, KENNETH	3431	575.65	Paper
2013-421	WALL, ERIKA L	3572	1,053.04	Paper
2014-421	BURNHAM, TERENCE O	3773	1,846.93	Paper
2014-421	CARTER, JOSH J	2890	2,033.35	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,437.87	Paper
2014-421	COLLAZO, URIEL	3272	1,609.25	Paper
2014-421	DREWS, CODY J	3651	934.51	Paper
2014-421	DUNCKHORST, CORY M	3040	1,764.95	Paper
2014-421	ERVEN, CRAIG S	3275	2,222.62	Paper
2014-421	FAIR, GLENN	1982	2,651.76	Paper
2014-421	FREER, JACK R	373	3,683.38	Paper
2014-421	FRY, CARL V	1507	2,167.62	Paper
2014-421	GONZALES, DANIEL G	2593	2,488.81	Paper
2014-421	KENNISON, RONALD C	2220	1,734.83	Paper
2014-421	LEE, KIPLAN M	3017	2,492.87	Paper
2014-421	LOCATELLI, RONALD G	3512	1,717.23	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,558.89	Paper
2014-421	MAYS, BRIAN M	1731	2,345.91	Paper
2014-421	MCFALL, WILLIE J	3355	1,729.40	Paper
2014-421	MEAD, GAGE M	4068	1,822.28	Paper
2014-421	MURRY, KEVIN R	4103	1,521.57	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,249.41	Paper
2014-421	PALAMAR, SEAN C	3411	1,884.26	Paper
2014-421	PARODI, TERRY J	1313	1,891.41	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,568.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	SCOTT, JEFFREY A	2315	1,857.69	Paper
2014-421	STEEL, KENNETH G	324	2,251.51	Paper
2014-421	TORKEO, ANTHONY P	2565	1,686.57	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,870.96	Paper
2014-421	VEADER, BENJAMIN	3240	1,458.47	Paper
2014-421	WHITE, DONALD T	817	2,537.45	Paper
2014-421	WHITE, ROBERT S	345	3,509.39	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,713.37	Paper
2014-421	WILDBLOOD, JASON A	2663	1,259.87	Paper
2017-421	BAUER, DENISE M	2611	2,250.98	Paper
2017-421	CEBALLOS, MARICELA	2690	1,706.54	Paper
2017-421	DAVIS, JENNIFER A	3902	1,337.22	Paper
2017-421	DAWSON, SARAH L	2623	1,819.61	Paper
2017-421	FAIR, EVYNNE K	3576	299.05	Paper
2017-421	GIST, MEGAN D	4012	1,263.97	Paper
2017-421	HENMAN, JAMIE H	3620	1,554.53	Paper
2017-421	HERTZ, ELIZABETH A	886	1,871.43	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,815.58	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,975.07	Paper
2017-421	MEAD, KELLI P	2102	1,915.52	Paper
2017-421	MERRELL, CYNTHIA L	1118	347.92	Paper
2017-421	MILTON, DONNA G	1274	2,054.92	Paper
2017-421	MONCADA, MARLON	2479	2,045.03	Paper
2017-421	MRACEK, KARIN M	271	2,135.13	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,542.24	Paper
2017-421	TALAVERA, WENDY V	2986	1,571.19	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,290.82	Paper
2017-421	VANBUSKIRK-PETER, MORGAN A	4109	1,123.68	Paper
2018-421	STETLER, CHARLES D	2404	1,973.75	Paper
2018-421	TUCKER, MORGAN H	3219	1,917.62	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	495.48	Paper
2505-422	ALBEE, RACHEL C	3509	450.69	Paper
2505-422	BELT, STACEY A	2824	2,197.37	Paper
2505-422	GIOMI, ROBERT S	145	3,716.88	Paper
2505-422	NEVIN, DANIEL R	1451	2,167.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,472.95	Paper
2512-422	ARNESON, JOHN	346	2,839.24	Paper
2512-422	BAKER, CURTIS D	3468	2,976.60	Paper
2512-422	BAKER, SCOTT W	304	3,223.00	Paper
2512-422	BOGGS, TRAVIS J	2654	3,148.80	Paper
2512-422	CARAS, LANCE E	1660	2,956.17	Paper
2512-422	CHARLES, ROBERT	179	4,706.23	Paper
2512-422	DANEN, JASON T	1301	1,861.29	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,068.63	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,891.24	Paper
2512-422	EASTERLING, JOHN R	1113	4,464.93	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,334.33	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,896.54	Paper
2512-422	GARDNER, JASON A	1662	2,183.52	Paper
2512-422	HORTON, MICAH S	2152	2,587.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	HOWE, TRAVIS W	1663	2,640.93	Paper
2512-422	HUGHES, ALEX W	3467	2,230.18	Paper
2512-422	HUNT, BRYON A	1474	2,121.20	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,223.79	Paper
2512-422	MERRITT, MATTHEW P	1545	2,930.19	Paper
2512-422	MORGAN, STEVE	305	4,002.40	Paper
2512-422	NYBERG, KEVIN J	3075	2,566.10	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,159.97	Paper
2512-422	PARK, DAVID	125	2,854.42	Paper
2512-422	PETTY, CORY E	3076	3,430.94	Paper
2512-422	PORTER, BRETT B	3858	1,994.12	Paper
2512-422	QUILICI, JIM	237	2,601.07	Paper
2512-422	RAW, THOMAS	426	4,352.17	Paper
2512-422	SANTOS, MIKE	187	3,852.29	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,357.83	Paper
2512-422	SCHREIHANS, ROBERT	157	2,789.89	Paper
2512-422	SHARP, ALAN R	3857	2,013.93	Paper
2512-422	STANFORD, ROBERT F	162	2,672.46	Paper
2512-422	STOWE, AUSTIN W	3349	1,998.82	Paper
2512-422	TARULLI, THOMAS M	2998	3,553.35	Paper
2512-422	TRISTAO, JASON J	2445	2,028.06	Paper
2515-422	BARR, LORALEI	1204	1,644.75	Paper
2515-422	HORTON, LEE A	384	2,564.01	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	193.61	Paper
2515-422	RUBEN, DAVID M	4128	2,500.82	Paper
2520-422	ALBEE, DAN	303	2,883.93	Paper
2520-422	DIETRICH, JUDY M	994	641.75	Paper
2520-422	SHIREY, DANIEL	532	3,075.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	3,529.93	Paper
2525-422	BERNTSON, HOUSTON J	4015	969.64	Paper
2525-422	BERO, ERIC	139	4,049.61	Paper
2525-422	COLOME, EMILY A	4127	844.45	Paper
2525-422	COOK, ROBBIE A	2778	2,899.17	Paper
2525-422	DAVIES, JEFF D	1211	2,542.27	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,683.17	Paper
2525-422	GARRETT, GARY M	2618	1,812.96	Paper
2525-422	GELBMAN, DANIEL M	2993	2,991.62	Paper
2525-422	GIURLANI, DEREK D	4078	296.40	Paper
2525-422	HARNS, CHAD	2782	1,916.25	Paper
2525-422	HILL, CAROL	830	1,321.33	Paper
2525-422	HOLLAND, SHELLEY L	3969	332.84	Paper
2525-422	LINSCOTT, JEFF F	2783	3,019.17	Paper
2525-422	MADEY, MIKE L	3911	2,117.29	Paper
2525-422	MIHELIC, BRADLEY J	2994	3,059.84	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,877.43	Paper
2525-422	PEDRINI, JONATHON J	3348	2,408.32	Paper
2525-422	RICHES, TORREY H	3314	2,073.82	Paper
2525-422	TEMPLE, RODNEY	480	2,494.08	Paper
2525-422	WHITE, JAMES	981	3,291.08	Paper
3005-430	HUNT, BRENDA L	3964	1,399.13	Paper
3005-430	JAMES, EDWIN D	3646	3,310.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3005-430	LAWRENCE, KATHRYN J	3861	354.17	Paper
3005-430	LEFFLER, TONI M	3658	1,558.29	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	817.76	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,451.92	Paper
3012-430	ANDERSON, DARREN S	3937	1,679.00	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	846.58	Paper
3012-430	BURNHAM, ANDREW R	1612	3,920.77	Paper
3012-430	COOLEY, RICKY D	4106	3,276.70	Paper
3012-430	DOENGES, DANIEL	3445	2,359.41	Paper
3012-430	DOYAL, BRIAN A	1500	2,010.52	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.36	Paper
3012-430	GOWER, CYNTHIA	414	1,611.35	Paper
3012-430	GRUNDY, TOM B	1613	2,459.24	Paper
3012-430	HOGEN, RORY A	262	1,805.17	Paper
3012-430	LEET, KAREN L	3036	1,891.38	Paper
3012-430	LEMONS, SHYLA K	3002	1,497.55	Paper
3012-430	LOWE, LEANNE N	3459	1,371.14	Paper
3012-430	MILLS, CINDY K	2799	2,111.79	Paper
3012-430	OTTINGER, DEBRA L	3752	1,368.78	Paper
3012-430	PARASA, LALITHA	2360	2,132.06	Paper
3012-430	PITTENGER, PATRICK	3229	3,549.83	Paper
3012-430	PLATT, JOHN F	1104	1,841.65	Paper
3012-430	RICHARDS, DEBRA L	2208	1,414.11	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,086.61	Paper
3012-430	SCHULZ, DARREN L	3678	3,851.30	Paper
3012-430	SHARP, JEFF A	3107	3,301.59	Paper
3012-430	SMITHSON, KENNETH E	3785	1,432.54	Paper
3012-430	WHITE, KAREN L	1499	1,505.09	Paper
3014-424	ALICEA, DANIELE C	4001	1,376.51	Paper
3014-424	CLEGG, VANN	2937	1,857.73	Paper
3014-424	GATTIS, KEVIN D	2892	2,657.41	Paper
3014-424	RESECK, LENA E	3027	1,566.29	Paper
3014-424	SCOTT-FISHER, SANDRA G	1712	1,667.22	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.62	Paper
3025-419	BECKERDITE, RICK W	193	2,641.88	Paper
3025-419	GOOD, ZACH A	3836	1,608.55	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,663.76	Paper
3025-419	JERUMS, MICHAEL J	3832	2,255.34	Paper
3025-419	LACOMBE, WILLIAM A	619	2,151.95	Paper
3025-419	MIGUEL, TONY G	3008	1,676.27	Paper
3025-419	RIGBY, ERIC C	3652	1,383.99	Paper
3038-431	ALBERTSON, GARY J	2804	1,255.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,493.93	Paper
3038-431	BOOTH, JOSEPH D	1724	1,827.33	Paper
3038-431	BRIO, JEFF S	3400	856.71	Paper
3038-431	BROWARD, STEVEN P	1986	1,584.00	Paper
3038-431	CATLETT, JEFF W	3333	815.81	Paper
3038-431	CHRIST, KEVIN A	3709	1,789.64	Paper
3038-431	COX, ADAM J	2363	958.88	Paper
3038-431	ENGELS, ERIC B	3570	2,037.53	Paper
3038-431	HACKING, JAMES E	3647	1,217.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	INGRAM, JACK H	2385	1,593.97	Paper
3038-431	LAAKER, JOHN J	350	1,315.40	Paper
3038-431	MOORE, JASON	3443	1,189.18	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,536.95	Paper
3038-431	POUARD, ROBERT	3448	1,278.15	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,296.99	Paper
3038-431	SWANSON, TERRANCE A	4090	1,366.11	Paper
3038-431	TIEARNEY, JUSTIN C	1000	1,940.26	Paper
3038-431	TOMASCO, JOHN S	351	1,469.74	Paper
3038-431	WOOD, GARY N	4092	1,162.31	Paper
3201-434	BELL, ANNA M	3851	1,646.95	Paper
3201-434	BRADSHAW, JEFF R	1095	1,595.86	Paper
3201-434	BROWER, MATHEW M	3957	1,392.38	Paper
3201-434	BROWN, WENDY L	266	1,834.86	Paper
3201-434	BRUKETTA, DAVID M	4057	3,184.39	Paper
3201-434	FONG, DOUGLAS G	1586	2,093.52	Paper
3201-434	FRAGER, GEORGE M	3960	2,519.28	Paper
3201-434	FREEMAN, JAMES R	3888	1,584.06	Paper
3201-434	HALE, KELLY A	3143	2,052.64	Paper
3201-434	IRWIN, MARK A	3216	1,643.90	Paper
3201-434	JACKLETT, JAMES V	2842	8,160.58	Paper
3201-434	KELLER, ERIC F	4028	1,721.26	Paper
3201-434	KEPHART, JONATHON J	3514	1,576.20	Paper
3201-434	KOTSULL, ALAN	272	2,244.65	Paper
3201-434	MCGOODWIN, JEFF W	401	2,369.10	Paper
3201-434	MICHAUT, DAVID M	4087	300.46	Paper
3201-434	PECK, KENNETH S	3457	1,674.89	Paper
3201-434	SIMPSON, MARK	539	1,606.04	Paper
3201-434	WHITAKER, DAVID W	3089	1,559.36	Paper
3201-434	WIESE, SHAWN L	3866	1,998.41	Paper
3502-435	AGRELLA, KEVIN T	2412	1,464.85	Paper
3502-435	BROWN, NICOLAS A	551	2,077.28	Paper
3502-435	COLLIER, AARON S	3551	1,365.19	Paper
3502-435	CROW, MIKE K	3472	1,738.38	Paper
3502-435	ESTES, JAMES M	2829	2,542.91	Paper
3502-435	GORDON, THOMAS G	835	1,281.06	Paper
3502-435	HORTON, CURTIS W	168	3,319.94	Paper
3502-435	JOST, THEODORE R	3001	1,081.16	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,094.03	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	889.33	Paper
3502-435	PALMER, RICHARD K	750	2,785.32	Paper
3502-435	REID, JERAD M	3410	1,522.79	Paper
3502-435	REYNA, KELLY J	3831	1,060.43	Paper
3502-435	RICHARDSON, NATHAN	3289	1,079.84	Paper
3502-435	RUIZ, GREGG A	3612	1,307.99	Paper
3502-435	SHINE, ROBERT	643	1,860.02	Paper
3502-435	THICKE, MICHAEL R	3246	1,006.27	Paper
3502-435	TRUELL, JESSE A	3266	1,052.43	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,922.81	Paper
3702-437	COPP, JOSHUA J	3550	1,235.72	Paper
3702-437	COX, GEORGE	862	1,028.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	EISNER, DAVID F	3130	991.06	Paper
3702-437	MITCHELL, TODD D	273	1,987.39	Paper
3702-437	SULLI, NICHOLAS V	3225	1,096.17	Paper
3702-437	WISE, URIAH V	3032	1,071.49	Paper
4300-412	BREUER, TINA M	1477	1,599.80	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,549.39	Paper
4300-412	JEFFRIES, ANGELA C	3912	998.07	Paper
4300-412	LUIS, KRISTIN N	1772	3,045.30	Paper
4505-423	BIANCHI, BEN	361	1,747.27	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,019.32	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,211.84	Paper
4505-423	HILL, VALERIE A	472	1,878.95	Paper
4505-423	KEY, ADRIANNE M	2886	1,440.98	Paper
4505-423	LAWLOR, LINDA L	1784	2,339.26	Paper
4505-423	MCGEE, CINDY A	1823	1,985.14	Paper
4505-423	MENDOZA, EFREN	1004	2,090.02	Paper
4505-423	NORWOOD, AMBER M	2434	1,430.51	Paper
4505-423	SIMMS, JOHN B	149	3,282.76	Paper
4505-423	URRUTIA, JOSE A	2219	1,990.12	Paper
4506-423	AIKINS, ALBERT	398	2,019.60	Paper
4506-423	BEER, PAULA	711	1,316.21	Paper
4506-423	BRENENSTALL, MARK G	2061	1,727.80	Paper
4506-423	CANNE, MICHAEL A	3466	1,432.89	Paper
4506-423	COUNCILMAN, SUE A	3555	330.13	Paper
4506-423	DANTZLER, FRANCES C	2882	1,613.92	Paper
4506-423	DAVIS, SCOTT B	1506	2,427.56	Paper
4506-423	FAUBION, ANNIE R	4030	221.29	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,270.28	Paper
4506-423	GARRISON, CHRISTINE M	292	2,689.16	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,694.57	Paper
4506-423	LAPAILLE, RENAY D	4083	1,167.70	Paper
4506-423	LUTU, JAMES S	3549	1,530.85	Paper
4506-423	MCBRIDE, ERICK R	3471	107.87	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,597.35	Paper
4506-423	NELSON, NANCY	127	2,021.35	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,321.91	Paper
4506-423	REYNOLDS, GINA L	4031	110.65	Paper
4506-423	TUTTLE, GABRIEL K	4069	853.90	Paper
4506-423	WELLS, GREGORY A	3921	89.90	Paper
4700-412	ANDERSON, ZACHARY W	4123	1,958.88	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,315.22	Paper
4700-412	ASHTON, TRACY L	2441	2,492.66	Paper
4700-412	BEIL, KIMBERLY S	674	1,425.77	Paper
4700-412	COOPER, CRISTAL A	2815	1,378.11	Paper
4700-412	CORTES, MAXINE	3285	3,850.78	Paper
4700-412	DANIEL, TAWNYA S	2435	1,861.84	Paper
4700-412	ERVEN, CHRISTINE	156	2,236.33	Paper
4700-412	FISCHER, CARIN	511	2,316.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,692.79	Paper
4700-412	GARDNER, TARYN A	3915	1,047.49	Paper
4700-412	GREENBURG, SUSAN	3622	1,424.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,299.18	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	GUTIERREZ, VANESSA C	3338	1,110.34	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,693.57	Paper
4700-412	HIGGINS, JOLIE C	1264	2,516.03	Paper
4700-412	LOPEZ, JULIO A	952	2,063.79	Paper
4700-412	LOPEZ, SYLVIA C	405	2,326.73	Paper
4700-412	LOYOLA, MIRNA	3441	1,319.09	Paper
4700-412	NICHOLS, LESLIE A	2190	2,259.97	Paper
4700-412	PLANETA, TRACY E	4058	1,033.51	Paper
4700-412	PUTZ, AMBER B	3979	994.80	Paper
4700-412	TATRO, JOHN	667	3,726.19	Paper
4700-412	TINAJERO, MARTHA A	2649	1,537.60	Paper
4700-412	TORRES, BRENDA L	1551	1,412.74	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,316.52	Paper
4700-412	WAKELING, EVELYN S	3643	1,442.40	Paper
4700-412	WALKER, JOHN S	4066	1,827.68	Paper
4700-412	YANG, WENDY E	623	1,781.58	Paper
4705-412	CONTI, ROBERT M	3780	435.25	Paper
4705-412	DAVIS, KURT	85	674.73	Paper
4705-412	GEORGE, ANA G	3623	1,235.75	Paper
4705-412	GONZALES, MELIAH H	2605	1,980.83	Paper
4705-412	HALE, MARTIN G	3962	885.38	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,698.62	Paper
4705-412	PARKER, ROBERT B	3263	288.28	Paper
4705-412	PETERS, JAYNE Y	2503	1,104.15	Paper
4705-412	PLANETA, RORY C	3271	2,994.31	Paper
4705-412	RYBA, JUSTIN M	3434	1,535.94	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,059.03	Paper
4705-412	SUMMERS, CATHERINE E	254	2,130.72	Paper
4705-412	SWALM, DOUGLAS D	3975	32.43	Paper
4705-412	TRACY, ROBERT P	86	469.90	Paper
4705-412	WOOMER, DANN F	3781	438.28	Paper
5005-452	BAKER, DARIA A	1958	1,984.51	Paper
5005-452	BIDDLE, ALLAN A	1684	1,597.73	Paper
5005-452	HYATT, STELLA R	2173	1,552.27	Paper
5005-452	KRAHN, VERN L	1243	2,366.06	Paper
5005-452	LIVESAY, APRIL G	3926	1,043.19	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,358.07	Paper
5005-452	WARNE, DANIEL	225	1,486.16	Paper
5012-452	BOTTOMS, DUANE R	2296	1,692.01	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,763.06	Paper
5012-452	FRASER, KENNETH R	508	1,339.56	Paper
5012-452	KASTENS, DANIEL D	4094	1,220.53	Paper
5012-452	MARIOLO, STEPHEN C	1806	1,787.27	Paper
5012-452	MCCAIN, EDWARD	176	1,463.77	Paper
5012-452	NAVARRO, DAVID A	3203	1,703.65	Paper
5012-452	STULTZ, JASON D	3399	1,389.11	Paper
5034-419	ALBERTSON, ERICK J	2272	1,411.91	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,183.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	BUTTNER, RICHARD	641	1,472.95	Paper
5034-419	CASE, BRANDON M	3984	1,101.15	Paper
5034-419	DEVERAUX, SHANE D	2487	1,151.26	Paper
5034-419	DININGER, PAUL I	1215	1,403.70	Paper
5034-419	FOSTER, JAMES S	4095	1,373.86	Paper
5034-419	KEITH, WILLIAM	326	2,286.14	Paper
5034-419	REED, RONALD J	2808	1,796.05	Paper
5047-452	BOLLINGER, ANN P	3101	1,412.19	Paper
5047-452	GUZMAN, JUAN F	291	2,295.05	Paper
5055-451	ALLEN, SARAH M	3790	210.51	Paper
5055-451	AMATO, ZACH M	4043	85.22	Paper
5055-451	AMPUDIA, JONATHAN	3968	120.97	Paper
5055-451	BIDDLECOME, ANDREW B	3821	370.97	Paper
5055-451	BURROWS, CINDI E	3482	27.05	Paper
5055-451	CROCKETT, MARILYN D	3327	56.19	Paper
5055-451	CURD, BRANDON L	3941	173.75	Paper
5055-451	HOLCOMB, MARINA L	4044	35.52	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	81.12	Paper
5055-451	JENNINGS, TAMI D	1386	1,616.09	Paper
5055-451	KERKLA, SARAH K	3192	101.48	Paper
5055-451	KORESKI, JOSEPH M	4098	63.85	Paper
5055-451	MACCARTY, SAMANTHA R	3685	191.40	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MERTZ, GAIL	4055	120.19	Paper
5055-451	MEYER, KURT	354	2,353.54	Paper
5055-451	NELIS, BARBARA A	3939	19.98	Paper
5055-451	POWELL, SHELBY L	3948	85.49	Paper
5055-451	QUINTERO, GLORIA	3947	247.22	Paper
5055-451	RAUCH, VANESSA K	4056	41.41	Paper
5055-451	REED, JARET J	4067	128.69	Paper
5055-451	RUHBERG, ELISA A	4045	43.42	Paper
5055-451	SHOWALTER, GARY M	3828	14.48	Paper
5055-451	STROUP, TODD S	2551	74.96	Paper
5056-451	AMES, MITCH	286	2,234.14	Paper
5056-451	AMPUDIA, JONATHAN	3968	100.15	Paper
5056-451	BATEY, DAN	3898	120.19	Paper
5056-451	GARRISON, CASEY L	4112	102.43	Paper
5056-451	GOODNIGHT, SHEA	3879	71.02	Paper
5056-451	KLUG, ERIC M	2878	1,142.32	Paper
5056-451	MERRELL, DANIEL L	4113	305.01	Paper
5056-451	STARKS, JERRY C	4086	346.85	Paper
5057-451	ALLEN, BRITTNEY A	4097	301.86	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	301.37	Paper
5057-451	CHARLES, ELENA A	3703	240.64	Paper
5057-451	FOWZER, SIERRA R	3498	286.37	Paper
5057-451	KRAHN, KATIE R	3809	218.28	Paper
5057-451	MCCOY, MEGAN A	3701	308.73	Paper
5057-451	MCELFISH, LINDSEY R	3807	329.93	Paper
5057-451	NELSON, HILLARY A	4100	187.28	Paper
5057-451	PETERSEN, CAROL A	2161	142.72	Paper
5057-451	RUYBALID, SHAYNA N	3297	72.75	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	SANCHEZ, ENRIQUE M	4073	188.99	Paper
5057-451	SMITH, LINDSEY R	4074	165.40	Paper
5057-451	SORACCO, MEAGAN S	1105	1,562.19	Paper
5057-451	TINNES, AMANDA K	4075	180.29	Paper
5057-451	WEEKS, MARKELL E	4104	210.33	Paper
5060-451	ANDREA, EMILY R	3988	77.39	Paper
5060-451	BRAGG JR, JOHN W	3729	325.44	Paper
5060-451	CHANEY, JEFFREY P	3925	229.90	Paper
5060-451	CHAPMAN, SCOTT M	2340	125.43	Paper
5060-451	DUNN, JOEL	466	2,448.54	Paper
5060-451	GILLOTT, JASON F	3903	156.52	Paper
5060-451	HACK, COURTNEY L	3892	123.20	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	230.96	Paper
5060-451	MEYER, KC L	3989	337.00	Paper
5060-451	PRICE, CALEB J	3890	160.31	Paper
5060-451	ROSER, BRADY D	3887	452.91	Paper
5060-451	SAAVEDRA, BIANCA D	3385	588.98	Paper
5060-451	SAYAFI, MOHAMAD A	3889	302.94	Paper
5060-451	SHINE, ELAYNA M	3633	93.32	Paper
5060-451	ZUBER, DANIEL S	3987	61.91	Paper
5067-443	GLANCY, MICHAEL T	310	1,795.89	Paper
5067-443	ZUEND, TERRELL A	1990	1,188.66	Paper
6200-455	ANTIPA, SUSAN M	1471	2,001.33	Paper
6200-455	BAGLIN, STEVEN E	4079	266.32	Paper
6200-455	BURKHOLDER, AUBREE R	2390	1,100.36	Paper
6200-455	BUTLER, HEATHER R	4080	334.30	Paper
6200-455	COTTON, MAXINE J	328	1,442.81	Paper
6200-455	DEVANEY, SANDRA D	846	1,330.25	Paper
6200-455	HAAKINSON, ROGER A	881	1,104.74	Paper
6200-455	JONES, SARA F	3321	12.57	Paper
6200-455	LEUTHAUSER, RICHARD D	3100	927.95	Paper
6200-455	LOYD, SENA M	4088	1,651.96	Paper
6200-455	MARCH, RACHEL M	2010	1,593.99	Paper
6200-455	MOORE, ANDREA W	591	1,690.32	Paper
6200-455	PIMENTEL, YADHIRA	3974	259.94	Paper
6200-455	RUSH, KATHY	3581	1,456.20	Paper
6200-455	SADY, AMBER C	3674	1,445.11	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,816.70	Paper
6200-455	SCHAR, ZOLEINNA B	4063	327.78	Paper
6200-455	SEILER, MARIA E	462	1,011.86	Paper
6200-455	WERLINGER, ELAINE J	329	1,444.92	Paper
6200-455	WESTERGARD, TAMMY	3305	2,356.07	Paper
6800-441	AAKER, NICOLA J	3230	2,391.42	Paper
6800-441	ASCHENBACH, NOEMI M	3782	732.14	Paper
6800-441	BARLOW, JUDY L	3868	1,913.33	Paper
6800-441	BAROSSO, ANGELA L	2823	2,529.44	Paper
6800-441	BAUMANN, TAMARA L	4060	603.85	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,451.73	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,795.16	Paper
6800-441	BOOTHE, DUSTIN	956	2,414.19	Paper
6800-441	CAUHAPE, VALERIE	3899	1,614.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	CHANDLER, VICTORIA J	3728	975.23	Paper
6800-441	CLEMMENSEN, KARYN K	3028	757.97	Paper
6800-441	CORBIT, JUNE K	3878	719.04	Paper
6800-441	FISHER, NICOLETTE R	3999	1,287.51	Paper
6800-441	FONSECA, NANCY M	3990	1,180.98	Paper
6800-441	GALAS, VERONICA M	3718	2,591.79	Paper
6800-441	GILLILAND, ELVA A	3217	1,464.72	Paper
6800-441	GODTFREDSEN, CAROL M	2898	2,015.00	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,941.60	Paper
6800-441	HASTY, SHAUN M	4099	467.91	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,069.14	Paper
6800-441	HENRY, JUNE A	3070	261.31	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,943.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,882.28	Paper
6800-441	JIMENEZ, ANA J	3916	1,824.12	Paper
6800-441	JOHNSON, DAVID M	3621	1,001.60	Paper
6800-441	MILES, SALLYANNE L	3741	167.31	Paper
6800-441	MORENO, KAREN	4085	431.17	Paper
6800-441	MUNOZ, AIDA M	4084	542.35	Paper
6800-441	PURKEY, BECKY W	3636	681.55	Paper
6800-441	RASNER, RACHAEL E	4003	1,130.53	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,051.23	Paper
6800-441	SALASSI, PAMELA J	4110	712.92	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,436.05	Paper
6800-441	SMITH, JENNIFER J	3759	2,048.42	Paper
6800-441	STONER, MICHELLE R	3784	426.11	Paper
6800-441	URE, MARISSA E	4091	1,619.08	Paper
6800-441	WORKS, MARENA L	801	2,556.88	Paper
6804-441	ALBERTSON, DAVID L	3537	1,002.69	Paper
6804-441	ANNETT, ALLEN J	2250	1,746.45	Paper
6804-441	ARELLANO, ABEL E	4022	850.52	Paper
6804-441	BURT, LINDA S	3063	1,154.31	Paper
6804-441	GOWER, MITCHELL A	2283	1,331.37	Paper
6804-441	JONES, DILLON C	3833	1,119.96	Paper
6900-442	BAKER, ANTHONY	1069	2,504.05	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,127.47	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,028.26	Paper
6900-442	KELLY, HEATHER C	3224	1,166.63	Paper
6900-442	KELLY, SHADOW L	3518	1,357.95	Paper
6900-442	KING, SKYLA B	3995	87.92	Paper
6900-442	LEISTIKO, REGINA M	4105	346.58	Paper
6900-442	PETRI, TONYA J	3927	1,109.26	Paper
6900-442	RADTKE, GAIL C	2371	2,067.19	Paper
7200-413	BUNDY-TORAL, MOLLY	3668	1,053.02	Paper
7200-413	EVANS, SALLY J	3665	1,348.32	Paper
7200-413	JONES, JANET S	3641	1,635.42	Paper
7200-413	MACAULEY, LINDA K	3682	883.57	Paper

Total Direct Deposits - 659 1,088,179.66

Paper Option - 659

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	213744	1,370.74
500-413	YOWELL, IRIS F	4133	213745	564.92
1000-461	WEHLING, ANNA	3669	213746	211.92
2005-421	DANIELS, SHARON E	4131	213747	1,578.03
2011-421	COCKING, PATRICIA S	3922	213748	608.66
	INTERNAL REVENUE SERVICE		213801	63.63
2011-421	RISENHOOVER, NORVAL B	3260	213749	435.02
2012-421	HOWELL, CARL G	3098	213750	1,513.89
	CARSON CITY SHERIFF'S OFFICE		213797	556.42
	SO DAKOTA CHILD SUPPRT PMT CTR		213800	364.62
2014-421	NUNO, MICHAEL J	3530	213751	1,713.92
2014-421	STEEL, KENNETH G	324	213752	194.61
2017-421	CRUZ, STEPHANIE A	2832	213753	1,168.70
	CARSON CITY SHERIFF'S OFFICE		213803	428.56
2020-421	QUILICI, DON A	3914	213754	616.39
2512-422	COLATORTI, JAMES P	1661	213755	3,090.77
2515-422	ENGELS, KENNETH E	4064	213756	45.52
2515-422	MCCULLOCH, ROBERT L	3106	213757	147.95
2515-422	SANDERS, ROBERT L	7	213758	56.90
2520-422	SHIREY, DANIEL	532	213759	173.04
	OHIO CHILD SUPPORT PMT CENTRAL		213802	188.31
	CHILD SUPPORT ENFORCEMENT AGEN		213804	94.61
	INTERNAL REVENUE SERVICE		213798	115.00
4700-412	GUTIERREZ, JULIE	251	213760	688.36
4705-412	LEWIS, JOHN W	3777	213761	378.45
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	213762	837.74
5012-452	CASE, THOMAS	174	213763	838.02
5012-452	MCCLOSKEY, TANYA L	2908	213764	1,126.24
5012-452	TOWNSEND, ROBERT H	368	213765	548.48
	CA STATE DISBURSEMENT UNIT		213799	93.69
5034-419	MEITZNER, ROBERT F	319	213766	1,428.06
5055-451	AUNKST, MIA G	2097	213767	181.17
5055-451	BACON, BRIANNA N	4048	213768	124.37
5055-451	BALDASSARE, ISABEL N	4051	213769	23.22
5055-451	BREEN, JOSHUA F	4049	213770	11.23
5055-451	CANFIELD, HAYLEY S	4042	213771	57.47
5055-451	GENTNER, CORY K	3823	213772	92.81
5055-451	HARDGRAVE, ALBERT W	3176	213773	386.90
5055-451	HOWELL, JESSICA S	3481	213774	113.70
5055-451	HOWELL, MONTE J	3846	213775	51.93
5055-451	MURDOCK, IAN J	2774	213776	149.66
5055-451	PHAM, NGUYEN	4050	213777	57.36
5055-451	TERRILL, JACQUE	3958	213778	106.74
5055-451	WARNER, REBECCA A	3510	213779	222.69
5057-451	CLUSTKA, ANDREA L	3372	213780	231.43
5057-451	DAVIS, ALLIE A	3954	213781	238.80
5057-451	GERBER-WINN, KYLE W	3694	213782	310.57
5057-451	KUNTER, JACOB J	4071	213783	197.17
5057-451	MATHIESEN, BRIANNA M	3955	213784	43.19
5060-451	COOPER, MATTHEW L	3631	213785	50.70
5060-451	GUDMUNDSON, BLAKE E	1725	213786	58.05

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	JOYCE, JOHN E	3065	213787	286.58
5060-451	KOOP, KENNETH P	3893	213788	469.49
5060-451	LOVE, ROBERT L	277	213789	491.25
5060-451	LOZANO-CADENA, MANUEL	3721	213790	291.00
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	213791	503.22
5060-451	MADERA, PEDRO A	3096	213792	293.55
6200-455	LAUDER, AMY E	3929	213793	190.67
6800-441	ELLIOTT, ROBERT L	4130	213794	1,916.44
6804-441	CRAM, BRUCE A	3331	213795	1,199.65
6804-441	STEVENS, KERRY R	2271	213796	1,334.19
	Total Checks -		61	30,926.37