

**Carson City  
Agenda Report**

**Date Submitted:** April 9, 2013

**Agenda Date Requested:** April 18, 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 March 12, 2013 thru April 8, 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 March 12, 2013 thru April 8, 2013.

**Explanation for Recommended Board Action:** See Staff Summary.

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

<b>Fiscal Impact:</b>	Accounts Payable	\$ 2,593,841.34
	Wire Transfers	\$ 1,493,437.28
	Payroll Checks and Direct Deposits	\$ 2,289,169.99


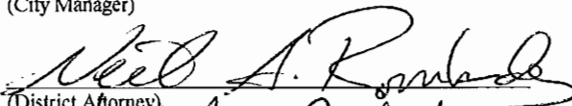

**Explanation of Impact:** Demands, requests for payments and warrants owed by the City.

**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: 4/9/13  
(City Manager)  
 Date: 4/9/13  
(District Attorney)  
 Date: 4/9/13  
(Finance Director)

**Board Action Taken:**

Motion: \_\_\_\_\_ 1) \_\_\_\_\_ Aye/Nay  
2) \_\_\_\_\_ \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330453	3 22 2013	525	AT&T	266.57
330442	3 22 2013	14360	A CATERED AFFAIRE	276.00
330254	3 15 2013	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
330809	4 5 2013	100590	A-L SIERRA WELDING PRODUCTS INC	26.00
330443	3 22 2013	2665216	AAKER, NICKI	96.59
330810	4 5 2013	9685	ABC DISTRIBUTING	41.75
330628	3 29 2013	100441	ABC FIRE & CYLINDER SERVICE	540.25
330811	4 5 2013	100441	ABC FIRE & CYLINDER SERVICE	147.75
330444	3 22 2013	2665254	ACCTV/BREWERY ARTS CENTER	225.00
330629	3 29 2013	100525	ADT SECURITY SERVICES INC.	133.23
330812	4 5 2013	2665074	AETNA BEHAVIORAL HEALTH LLC	856.80
330255	3 15 2013	999913	AETNA HEALTHCARE	12.00
330630	3 29 2013	2664904	AIR MEDIC CLEANING, INC.	2,000.00
330631	3 29 2013	15976	AIRGAS USA	26.85
330445	3 22 2013	999915	AIRPORT AUTHORITY	100.00
330632	3 29 2013	999915	AIRPORT AUTHORITY	140.00
330446	3 22 2013	15970	AKERMAN SENTERFITT	4,000.00
330633	3 29 2013	1915	ALLIED UNIFORM SALES	459.70
330447	3 22 2013	999915	ALLISON-MOIOLA, HARRIETTE	60.00
330297	3 15 2013	11508	ALLISON, CATHLEEN	700.00
330845	4 5 2013	11508	ALLISON, CATHLEEN	675.00
330256	3 15 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00
330257	3 15 2013	999913	ALYSSA JENSICK	20.00
330813	4 5 2013	2665270	AMERICAN EMERGENCY VEHICLES	179,016.00
330448	3 22 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	336.77
330814	4 5 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	336.77
330634	3 29 2013	103950	AMERIGAS - CARSON CITY 0500	627.98
330815	4 5 2013	103950	AMERIGAS - CARSON CITY 0500	1,509.05
330258	3 15 2013	10432	ANDRITZ SEPARATION INC	76,769.87
330816	4 5 2013	2663761	ANSWERWEST INC	360.00
330259	3 15 2013	999998	APRIL SCHAFER	25.00
330260	3 15 2013	104850	ARAMARK UNIFORM SERVICES	173.55
330635	3 29 2013	104850	ARAMARK UNIFORM SERVICES	304.50
330261	3 15 2013	2664445	ARC HEALTH AND WELLNESS	3,375.41
330449	3 22 2013	2664445	ARC HEALTH AND WELLNESS	1,195.55
330636	3 29 2013	2664445	ARC HEALTH AND WELLNESS	364.06
330817	4 5 2013	2664445	ARC HEALTH AND WELLNESS	1,530.62
330262	3 15 2013	2663976	ARMAC CONSTRUCTION LLC	13,776.50
330818	4 5 2013	2663976	ARMAC CONSTRUCTION LLC	14,061.25
330450	3 22 2013	999995	ARMSTRONG & LAMBERT LLC	52.26
330637	3 29 2013	2593	ARMSTRONG ESQ, KAY ELLEN	10,955.58
330263	3 15 2013	2664675	ARMSTRONG TEASDALE LLP	1,788.84
330451	3 22 2013	2664675	ARMSTRONG TEASDALE LLP	422.50
330819	4 5 2013	2664675	ARMSTRONG TEASDALE LLP	5,270.51
330452	3 22 2013	999915	ARROYO, MARIA	50.00
330638	3 29 2013	999915	ARROYO, MARIA	25.00
330264	3 15 2013	1402795	AT&T	.00
330265	3 15 2013	1402795	AT&T	1,135.45
330454	3 22 2013	1402795	AT&T	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330455	3 22 2013	1402795	AT&T	.00
330456	3 22 2013	1402795	AT&T	6,148.70
330457	3 22 2013	2664955	AT&T	3,619.00
330639	3 29 2013	2664779	AT&T	127.20
330820	4 5 2013	1402795	AT&T	5,525.53
330266	3 15 2013	15615	AT&T MOBILITY #287022577661	115.60
330267	3 15 2013	2664649	AT&T MOBILITY #287231786465	151.45
330821	4 5 2013	2664649	AT&T MOBILITY #287231786465	150.92
330268	3 15 2013	2663731	AT&T MOBILITY #287231786489	215.58
330822	4 5 2013	2663731	AT&T MOBILITY #287231786489	215.58
330640	3 29 2013	2665000	AT&T MOBILITY #287244591607	63.32
330269	3 15 2013	2664544	AT&T MOBILITY #828431425	129.59
330823	4 5 2013	2664544	AT&T MOBILITY #828431425	131.47
330270	3 15 2013	15698	AT&T MOBILITY #874404305	.00
330271	3 15 2013	15698	AT&T MOBILITY #874404305	1,091.22
330824	4 5 2013	15698	AT&T MOBILITY #874404305	.00
330825	4 5 2013	15698	AT&T MOBILITY #874404305	1,084.79
330272	3 15 2013	2664055	AT&T ONENET SERVICE	.00
330273	3 15 2013	2664055	AT&T ONENET SERVICE	41.25
330274	3 15 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
330275	3 15 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
330276	3 15 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
330277	3 15 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
330278	3 15 2013	1402800	AT&T-CENTREX #775 887-2199 5381	3,663.14
330458	3 22 2013	15595	AUTUMN FUNERALS & CREMATIONS	1,100.00
330641	3 29 2013	99995	BALL, H WESLEY	57.83
330459	3 22 2013	2665257	BANISTER, ALI	39.00
1000142	3 28 2013	12086	BANK OF AMERICA	424,174.55
330642	3 29 2013	2663271	BAR-Y MANUFACTURING	353.00
330460	3 22 2013	14021	BARCELLOS, JIM	57.44
330461	3 22 2013	2664559	BARLOW, JUDY	17.96
330643	3 29 2013	14195	BAROSSO, ANGELA	35.50
330462	3 22 2013	999915	BARRETTE, JILL	50.00
330279	3 15 2013	2664825	BDA ARCHITECTURE PC	1,900.00
330644	3 29 2013	99999	BEAUDETTE, RICHARD	120.00
330826	4 5 2013	2664182	BEHAVIOR INTERVENTION LLC	1,575.00
330827	4 5 2013	15505	BELLA LAGO VILLAGE LLC	400.00
330645	3 29 2013	15144	BELT, KIM	142.55
330280	3 15 2013	99995	BENSINGER, JOE	18.42
330828	4 5 2013	14402	BENTLEY SYSTEMS INC.	1,632.50
330463	3 22 2013	4788	BERO, ERIC	31.20
330646	3 29 2013	4788	BERO, ERIC	188.00
330464	3 22 2013	999915	BERRY, COLLEEN	100.00
330281	3 15 2013	15963	BHC CONSULTANTS LLC	10,892.07
330465	3 22 2013	999915	BIBEE, ZACHARY	100.00
330466	3 22 2013	2664183	BIELAT M.A.MFT, KELLY	90.00
330282	3 15 2013	11002	BLACK EAGLE CONSULTING INC.	5,950.00
330647	3 29 2013	99992	BLACKBURN-BURBANK, JAYNE	8.00
330829	4 5 2013	2663793	BLOOMER, CORTNEY	279.39

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330283	3 15 2013	204720	BOB BARKER CO. INC.	743.20
330467	3 22 2013	204720	BOB BARKER CO. INC.	56.94
330439	3 19 2013	13228	BOTTOMS, DUANE	1,671.12
330284	3 15 2013	99995	BRANDT, KENNETH L	10.61
330648	3 29 2013	99999	BRENNAN, CORI	120.00
330285	3 15 2013	2664363	BRIGGS, PATRICIA	1,168.00
330468	3 22 2013	7995	BROOKS, WILLIAM MURRAY	3,762.00
330286	3 15 2013	99995	BUEHN, JACK	30.18
330830	4 5 2013	13372	BUILDING CONTROL SERVICES INC	124.00
330469	3 22 2013	999915	BURCIAGA-ALCALA, HERACLIO	100.00
330470	3 22 2013	10188	BURNHAM, ANDREW	51.00
330287	3 15 2013	99995	BURTON, CLAYTON L	68.21
330288	3 15 2013	2665253	BURTON'S FIRE INC	16,026.62
330289	3 15 2013	300300	CAD PEST CONTROL SERVICES INC	80.00
330290	3 15 2013	99995	CALIFORNIA FEDERAL BANK	79.64
330649	3 29 2013	2664259	CANNE, MIKE	56.00
330471	3 22 2013	2665207	CANON SOLUTIONS AMERICA	30.53
330831	4 5 2013	2665207	CANON SOLUTIONS AMERICA	49.52
330650	3 29 2013	5974	CANYON VIEW APARTMENTS	300.00
330472	3 22 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	4.48
330291	3 15 2013	2664673	CAPITAL CITY COUNSELING	100.00
330832	4 5 2013	301600	CAPITAL GLASS INC.	181.33
330292	3 15 2013	302300	CAPITOL REPORTERS	123.00
330473	3 22 2013	302300	CAPITOL REPORTERS	405.90
330651	3 29 2013	302300	CAPITOL REPORTERS	262.40
330833	4 5 2013	302300	CAPITOL REPORTERS	376.90
330652	3 29 2013	16011	CARDINAL HEALTH	1,674.94
330293	3 15 2013	99998	CARIN BOHANNAN	25.00
330834	4 5 2013	999913	CARLOS RUIZ	85.00
330474	3 22 2013	13411	CAROLLO ENGINEERS	4,966.49
330475	3 22 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,836.67
330835	4 5 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80
330476	3 22 2013	4	CARSON CITY EMPLOYEES ASSN.	1,520.00
330836	4 5 2013	4	CARSON CITY EMPLOYEES ASSN.	1,529.50
330477	3 22 2013	5	CARSON CITY FIRE FIGHTERS ASSN.	2,678.00
330837	4 5 2013	5	CARSON CITY FIRE FIGHTERS ASSN.	2,678.00
330838	4 5 2013	304300	CARSON CITY NUGGET	3,215.17
330478	3 22 2013	12	CARSON CITY SHERIFF'S	487.50
330839	4 5 2013	12	CARSON CITY SHERIFF'S	487.50
330840	4 5 2013	11577	CARSON MEDIATION CENTER	804.53
330653	3 29 2013	999915	CARSON NUGGET	400.00
330479	3 22 2013	2663547	CARSON SOUTHGATE, LLC	37,295.98
330480	3 22 2013	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00
330654	3 29 2013	13715	CARSON TAHOE REGIONAL HEALTHCARE	600.00
330841	4 5 2013	13118	CARSON TAHOE REGIONAL MEDICAL CNTR	224.00
330481	3 22 2013	999915	CARSON TAHOE SPCA	364.19
330294	3 15 2013	307862	CARSON VALLEY OIL CO	4,716.30
330655	3 29 2013	307862	CARSON VALLEY OIL CO	717.96
330842	4 5 2013	307862	CARSON VALLEY OIL CO	79.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330482	3 22 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	35,293.59
330843	4 5 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	100.00
330844	4 5 2013	15536	CASE, JAMES	100.00
330295	3 15 2013	308610	CASHMAN EQUIPMENT COMPANY	3,133.60
330296	3 15 2013	99995	CASTIBLANCO, LUIS A	102.84
330656	3 29 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	1,139.55
330846	4 5 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	8,350.00
330483	3 22 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	52.00
330484	3 22 2013	15184	CENTRAL NEVADA HISTORICAL SOCIETY	20.00
330298	3 15 2013	12033	CHARTER COMMUNICATIONS	326.23
330657	3 29 2013	12033	CHARTER COMMUNICATIONS	64.15
330847	4 5 2013	12033	CHARTER COMMUNICATIONS	296.66
330485	3 22 2013	4170	CHERRY CREEK APARTMENTS	355.00
330299	3 15 2013	999913	CHRISTOPHER SIMMONS II	20.00
330300	3 15 2013	99998	CHRISTOPHER THOMPSON	25.00
330415	3 15 2013	15439	CINDY TALIA	100.00
330921	4 5 2013	15439	CINDY TALIA	100.00
330658	3 29 2013	15250	CLAPHAM, MATT	69.00
330659	3 29 2013	12899	CLASSIC OPTION LLC.	2,000.00
330301	3 15 2013	15592	CLEAR CREEK MOBILE HOME PARK	275.00
330660	3 29 2013	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00
330661	3 29 2013	4212	COAST TO COAST COMPUTER PRODUCTS	218.48
330662	3 29 2013	99995	COLDWELL BANKER SELECT	293.48
330302	3 15 2013	2547	COMMUNITY COUNSELING CENTER	100.00
330486	3 22 2013	2547	COMMUNITY COUNSELING CENTER	100.00
330848	4 5 2013	2547	COMMUNITY COUNSELING CENTER	100.00
330487	3 22 2013	15638	COMPUTER ARTISTRY	348.75
330303	3 15 2013	4652	CONCENTRA MEDICAL CENTERS INC.	143.50
330663	3 29 2013	99999	CONGER, GEORGE	120.00
330664	3 29 2013	8826	CONSTRUCTION SEALANTS SUPPLY INC	11,745.00
330488	3 22 2013	314514	CONWAY COMMUNICATIONS	90.00
330665	3 29 2013	99993	CORELOGIC TAX SERVICES LLC	327.00
330304	3 15 2013	11375	COSTCO WHOLESALE	2,752.62
330489	3 22 2013	11375	COSTCO WHOLESALE	845.19
330666	3 29 2013	11375	COSTCO WHOLESALE	2,669.17
330849	4 5 2013	11375	COSTCO WHOLESALE	1,281.40
330305	3 15 2013	1403785	CRIMINAL HISTORY REPOSITORY	2,737.50
330490	3 22 2013	15341	CRUZ CONSTRUCTION COMPANY INC	5,400.00
330306	3 15 2013	99998	DAN STORY	25.00
330491	3 22 2013	999915	DANNENFELSER, DERRICK	100.00
330307	3 15 2013	8568	DATA GRAPHICS	548.50
330850	4 5 2013	8568	DATA GRAPHICS	1,380.00
330668	3 29 2013	99995	DAUBER, PAULA	12.88
330851	4 5 2013	2664786	DE LAGE LANDEN	99.90
330669	3 29 2013	2663630	DEFENSIBLE SPACE SOLUTIONS	3,850.00
330670	3 29 2013	4787	DEHAVEN, TIM	178.00
330852	4 5 2013	11619	DELL MARKETING L.P.	622.93
330308	3 15 2013	99998	DELPHINE MARTIN	25.00
330309	3 15 2013	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	77,963.07

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330492	3 22 2013	10983	DEPT OF CHILD AND FAMILY SERVICES	33,475.50
330493	3 22 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,155.00
330671	3 29 2013	2664851	DEPT OF HEALTH AND HUMAN SERVICES	105,014.69
330310	3 15 2013	15946	DEPT OF PUBLIC SAFETY	262.50
330311	3 15 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	24.99
330672	3 29 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	3,076.00
330853	4 5 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	1,730.26
330875	4 5 2013	14877	DIANA LYNN MALONE	14.12
330673	3 29 2013	2665260	DIAS, WAYNE	250.00
330312	3 15 2013	2664852	DIVISION OF PAROLE & PROBATION	7,456.97
330854	4 5 2013	8829	DKS ASSOCIATES	5,970.00
330674	3 29 2013	1676	DMV-PS/INVESTIGATIONS	150.00
330494	3 22 2013	999915	DOUGLASS, DESTINEY	100.00
330675	3 29 2013	14698	DPS - OCJA (1122 PROG)	35,669.00
330855	4 5 2013	14155	DPS/OCJA - FALCON'S NEST	1,366.76
330856	4 5 2013	4623	DRUG DETECTION LABORATORIES	175.00
330495	3 22 2013	999915	DUNMORE, DON	180.00
330496	3 22 2013	500105	EAGLE VALLEY GOLF COURSE	1,977.56
330497	3 22 2013	2663139	EASYPERMIT POSTAGE	124.02
330857	4 5 2013	2663067	ECO-DRY CARPET CLEANING	989.40
330313	3 15 2013	99998	EDWIN FLAGG	25.00
330676	3 29 2013	2664645	ELSTER AMERICAN METER	1,210.00
330314	3 15 2013	999913	ELVA O'DELL	30.00
330498	3 22 2013	2664442	EMPLOYEES COMPANY OF NV INC	720.00
330315	3 15 2013	3533	ENGLISH MAILING SERVICE	472.00
330858	4 5 2013	2664703	ENNIS TRAFFIC SAFETY SOLUTIONS	2,697.97
330859	4 5 2013	501700	ENTENMANN-ROVIN CO.	119.10
330499	3 22 2013	6033	ENTERPRISE INFORMATION TECHNOLOGY	322.26
330316	3 15 2013	99998	ERIC CLOWSER	25.00
330706	3 29 2013	1001175	ERIK R. JOHNSON ESQ.	350.00
330500	3 22 2013	999915	ERVEN, CHRISTINE	100.00
330677	3 29 2013	999915	ERVEN, CHRISTINE	100.00
330317	3 15 2013	2665090	EUROFINS EATON ANALYTICAL INC	3,130.00
330678	3 29 2013	99999	EVART, VIRGINIA	120.00
330501	3 22 2013	2665256	EXPRESS COMPUTER SYSTEMS	10,210.00
330502	3 22 2013	11121	FAIR, GLENN	91.57
330679	3 29 2013	99999	FARNHAM, JAMES	120.00
330318	3 15 2013	2665225	FCS GROUP INC	16,500.00
330680	3 29 2013	600555	FEDEX	13.98
330860	4 5 2013	600555	FEDEX	30.30
330319	3 15 2013	1801500	FERGUSON ENTERPRISES INC	33.84
330503	3 22 2013	999913	FIGUEROA, MARIBEL	100.00
330681	3 29 2013	2665263	FINANCIAL GUIDANCE CENTER	1,250.00
330320	3 15 2013	5260	FINEST FENCE LLC	700.00
330504	3 22 2013	5260	FINEST FENCE LLC	450.00
330861	4 5 2013	15530	FIRE PREVENTION ASSOCIATION OF NV	75.00
330505	3 22 2013	999915	FIRERI, EDWARD	50.00
330682	3 29 2013	999915	FIRERI, EDWARD	100.00
330683	3 29 2013	2664368	FIRESIDE INVESTORS, LLC	9,099.40

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330506	3 22 2013	600877	FIRST CENTENNIAL TITLE	8.31
330684	3 29 2013	600877	FIRST CENTENNIAL TITLE	50.82
330321	3 15 2013	1905365	FIRST CHOICE SERVICES	33.70
330685	3 29 2013	1905365	FIRST CHOICE SERVICES	42.75
330507	3 22 2013	999995	FISHBURN, PETER W	28.82
330508	3 22 2013	601475	FITZHENRY'S FUNERAL HOME	550.00
330686	3 29 2013	2665080	FLECKENSTEIN, CONNIE	22.60
330322	3 15 2013	15066	FLORENCE, MYLA	200.00
330509	3 22 2013	15066	FLORENCE, MYLA	200.00
330687	3 29 2013	15066	FLORENCE, MYLA	400.00
330862	4 5 2013	15066	FLORENCE, MYLA	200.00
330323	3 15 2013	2664878	FLYERS ENERGY LLC	6,948.98
330688	3 29 2013	2664878	FLYERS ENERGY LLC	9,364.76
330795	3 29 2013	602050	FOREST SERVICE	834.00
330324	3 15 2013	2665182	FRANCO FRENCH BAKING CO	54.00
330510	3 22 2013	2665182	FRANCO FRENCH BAKING CO	432.00
330689	3 29 2013	2665182	FRANCO FRENCH BAKING CO	363.00
330863	4 5 2013	2665182	FRANCO FRENCH BAKING CO	350.25
330511	3 22 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
330864	4 5 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	320.00
330325	3 15 2013	2664952	FRONTIER	107.52
330690	3 29 2013	999915	GARCIA, ANGEL	100.00
330512	3 22 2013	999915	GARCIA, ANGEL ADRIAN	100.00
330513	3 22 2013	999915	GARDNER, SUSAN	50.00
330691	3 29 2013	999911	GATES PLUMBING INC	13.38
330692	3 29 2013	2665122	GATEWAY EDI LLC	178.00
330693	3 29 2013	2663199	GLOBALSTAR USA	171.79
330694	3 29 2013	999915	GLORIA LAZO-YANDELL	100.00
330514	3 22 2013	999915	GO WIRELESS	50.00
330695	3 29 2013	999915	GONZALEZ, ROBERTO	747.00
330696	3 29 2013	702900	GRAINGER	145.00
330515	3 22 2013	999995	GRIEGO, CAROLE M	47.28
330516	3 22 2013	999915	GRITTER, GLENDA	22.00
330517	3 22 2013	999995	HAMADA, BRIAN	6.81
330865	4 5 2013	1183	HAMILTON BUSINESS MACHINES	199.00
330326	3 15 2013	2664657	HANNAH, CINDY	46.99
330866	4 5 2013	2663709	HARDCASTLE, RICHARD	129.00
330518	3 22 2013	999995	HARRIS, EUGENE C	16.91
330697	3 29 2013	15225	HART PLUMBING SERVICES INC	154.00
330698	3 29 2013	2664628	HAYNIE, KATHLEEN	161.90
330327	3 15 2013	2663615	HEALTHERAPY OF NEVADA	2,999.77
330699	3 29 2013	999995	HEIN, HARRY	17.33
330700	3 29 2013	11071	HIGH DESERT MICROIMAGING INC.	190.00
330701	3 29 2013	6945	HIGH SIERRA BUSINESS SYSTEMS INC	33.27
330519	3 22 2013	999995	HOLT, TAMMY M	43.93
330702	3 29 2013	15572	HR SIMPLIFIED	620.00
330520	3 22 2013	2664335	IC SOLUTIONS	1,800.00
330703	3 29 2013	2664335	IC SOLUTIONS	1,800.00
330328	3 15 2013	3789	IMPERIAL APARTMENTS	475.00



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330521	3 22 2013	14606	INDUSTRIAL LOGISTICS SERVICES, INC.	1,000.00
330704	3 29 2013	99999	INMAN, LANETTE ANN	120.00
330522	3 22 2013	2663516	INTEGRA TELECOM	.00
330523	3 22 2013	2663516	INTEGRA TELECOM	.00
330524	3 22 2013	2663516	INTEGRA TELECOM	.00
330525	3 22 2013	2663516	INTEGRA TELECOM	.00
330526	3 22 2013	2663516	INTEGRA TELECOM	.00
330527	3 22 2013	2663516	INTEGRA TELECOM	.00
330528	3 22 2013	2663516	INTEGRA TELECOM	.00
330529	3 22 2013	2663516	INTEGRA TELECOM	.00
330530	3 22 2013	2663516	INTEGRA TELECOM	1,816.03
330531	3 22 2013	14025	INTEGRITY PEST MANAGEMENT LLC	4,475.00
330705	3 29 2013	2664860	INTRADO INC	250.00
330329	3 15 2013	99998	JEREMY HARDIN	25.00
330330	3 15 2013	15623	JOHN MOHLER, RN	250.00
330532	3 22 2013	2665233	JOHN TYLER COMMUNITY COLLEGE	150.00
330331	3 15 2013	3448	JOHNSON-PERKINS & ASSOCIATES INC.	2,664.87
330867	4 5 2013	3448	JOHNSON-PERKINS & ASSOCIATES INC.	4,500.00
330868	4 5 2013	2665269	JOHNSON, ROBERTS & ASSOCIATES	39.30
330707	3 29 2013	99995	JONATHAN BAUTER	53.42
330332	3 15 2013	99998	JOSE JESUS BERUMEN	25.00
330333	3 15 2013	99998	JULIYANNE GLASS	25.00
330334	3 15 2013	99998	JUSTIN THISTLE	25.00
330708	3 29 2013	99999	KAHUE, BENJAMIN	120.00
330335	3 15 2013	99998	KATERINA JACOBSEN	25.00
330336	3 15 2013	99998	KAYTLYNN PETERSON	25.00
330533	3 22 2013	11790	KDJ COMPANY LTD.	855.00
330534	3 22 2013	99995	KENNY, HOWARD	66.42
330337	3 15 2013	99998	KIMBERLY ANN SHELL	25.00
330870	4 5 2013	2665265	KIWANIS BIKE PROGRAM	160.00
330338	3 15 2013	1096	KNECHT, RAQUEL	1,055.24
330709	3 29 2013	1096	KNECHT, RAQUEL	1,160.18
330339	3 15 2013	2664454	KOCH ELEVATOR CO	1,684.89
330535	3 22 2013	2665056	KOHL'S CORPORATE LOSS PREVENTION	268.65
330710	3 29 2013	2665056	KOHL'S CORPORATE LOSS PREVENTION	100.00
330536	3 22 2013	999915	KROEGER CHECK RECOVERY CENTER	118.46
330340	3 15 2013	99998	KYLE KRITES	25.00
330341	3 15 2013	99998	LARRY RUSSELL JR.	25.00
330537	3 22 2013	10771	LAWLOR, LINDA	39.00
330538	3 22 2013	7525	LEGALSHIELD	275.89
330871	4 5 2013	7525	LEGALSHIELD	275.89
330342	3 15 2013	2663584	LEGISLATIVE COUNSEL BUREAU	215.20
330539	3 22 2013	2663584	LEGISLATIVE COUNSEL BUREAU	70.98
330711	3 29 2013	2663584	LEGISLATIVE COUNSEL BUREAU	346.54
330712	3 29 2013	99995	LESTER, DAVID B	17.71
330343	3 15 2013	99998	LEVI CONTI	25.00
330713	3 29 2013	99995	LINCOLN, STEPHEN	31.23
330714	3 29 2013	99992	LINGENFELTER, DENNIS	26.00
330344	3 15 2013	999913	LIONS CLUB	500.00

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330872	4 5 2013	14026	LOUIS BERGER GROUP INC.	1,518.75
330873	4 5 2013	1203300	LUMOS & ASSOCIATES INC.	1,560.50
330345	3 15 2013	99998	LYNZIE RUECKER	25.00
330540	3 22 2013	4347	LYON COUNTY SHERIFF'S OFFICE	4,078.80
330541	3 22 2013	8662	LYON COUNTY TREASURER	134,033.25
330715	3 29 2013	1300402	MACHABEE OFFICE ENVIRONMENTS	39.20
330874	4 5 2013	1300402	MACHABEE OFFICE ENVIRONMENTS	676.00
330346	3 15 2013	15895	MANHARD CONSULTING LTD	5,025.00
330716	3 29 2013	15895	MANHARD CONSULTING LTD	6,625.00
330876	4 5 2013	15895	MANHARD CONSULTING LTD	18,000.00
330717	3 29 2013	99999	MANNING, NANCY	120.00
330347	3 15 2013	11197	MANUFACTURED HOUSING DIVISION	10.00
330348	3 15 2013	99998	MARIE ELLEN SAXON	25.00
330349	3 15 2013	99995	MARSHALL REALTY	40.52
330542	3 22 2013	2665100	MARTIN-ROSS & ASSOCIATES	250.70
330718	3 29 2013	2665100	MARTIN-ROSS & ASSOCIATES	150.00
330719	3 29 2013	99999	MARTINEZ, YESENIA	120.00
330720	3 29 2013	2664633	MARZOLINE, DEBORAH	227.69
330877	4 5 2013	2665267	MCCULLOUGH, THOMAS	66.00
330543	3 22 2013	12077	MCELLISTREM PHD., JOSEPH E.	5,816.66
330544	3 22 2013	999915	MCELROY, TOM	100.00
330721	3 29 2013	999915	MCELROY, TOM	100.00
330545	3 22 2013	14521	MCGEE, CINDY	39.00
330350	3 15 2013	11613	MCMORRIS, STEVEN D.	1,261.67
330351	3 15 2013	1302555	MEDCARE PHARMACY	12.75
330352	3 15 2013	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	400.00
330353	3 15 2013	99998	MEGAN SMITH	25.00
330722	3 29 2013	99999	MENESINI, KIM	120.00
330723	3 29 2013	99999	MOONEY, ROBYN	120.00
330546	3 22 2013	999915	MORRISON, JILL	25.00
330547	3 22 2013	2665247	MOUNTAIN MACHINERY REPAIR	3,802.50
330354	3 15 2013	2664932	MT. ROSE CONSULTING GROUP	4,275.20
330724	3 29 2013	2664561	MUCKEL ANDERSON CPA'S	2,700.00
330355	3 15 2013	2664364	MUND, STEPHEN	371.20
330725	3 29 2013	999915	MUNK, VAN WILLIAM	90.00
330356	3 15 2013	13097	MV CONTRACT TRANSPORTATION	46,494.01
330548	3 22 2013	999915	MYREN, SARAH	100.00
330726	3 29 2013	999915	MYREN, SARAH	100.00
330549	3 22 2013	99995	NANCY O'MALLEY-ATHERTON	22.67
330357	3 15 2013	99995	NATIONAL REAL ESTATE SERVICE	38.77
330550	3 22 2013	99995	NATIONAL REAL ESTATE SERVICE	113.75
330878	4 5 2013	999911	NATIONAL SCHOOL OF DENTAL ASSI	7.57
330551	3 22 2013	999915	NEUSCHWANDER, DARYL	38.00
330727	3 29 2013	999915	NEUSCHWANDER, DARYL	30.00
330879	4 5 2013	9583	NEVADA ADVISORY COUNCIL FOR	20.00
330358	3 15 2013	2665250	NEVADA ASSESSORS' ASSOCIATION	170.00
330359	3 15 2013	6076	NEVADA ASSOC. OF LAND SURVEYORS	190.00
330880	4 5 2013	999913	NEVADA BUILDERS	1,000.00
330552	3 22 2013	4700	NEVADA DIVISON OF FORESTRY	350.00

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330360	3 15 2013	2664787	NEVADA ENERGY SYSTEMS INC	743.50
330553	3 22 2013	15181	NEVADA JOHNS LLC	850.17
330728	3 29 2013	15181	NEVADA JOHNS LLC	35.00
330881	4 5 2013	15181	NEVADA JOHNS LLC	.00
330882	4 5 2013	15181	NEVADA JOHNS LLC	2,268.00
330883	4 5 2013	1403900	NEVADA JUDGES OF LMTD JURISDICTION	500.00
330554	3 22 2013	99995	NEVADA PREMIER PROPERTIES	10.92
330361	3 15 2013	1404719	NEVADA PRESORT & MAIL MARKETING	45.88
330729	3 29 2013	2664846	NEVADA RURAL HOSPITAL PARTNERS	480.00
330362	3 15 2013	6116	NEVADA RURAL WATER ASSOC.	210.00
330730	3 29 2013	6116	NEVADA RURAL WATER ASSOC.	200.00
330731	3 29 2013	1405350	NEVADA SHERIFF & CHIEFS ASSOC.	500.00
330363	3 15 2013	2664831	NEVADA STATE HEALTH DIVISION	298.00
330732	3 29 2013	1405700	NEVADA STATE HEALTH DIVISION	400.00
330884	4 5 2013	14786	NEVADA STATE HEALTH LABORATORY	20.00
330555	3 22 2013	1405800	NEVADA STATE LIBRARY & ARCHIVES	508.03
330733	3 29 2013	1405800	NEVADA STATE LIBRARY & ARCHIVES	2,722.43
330734	3 29 2013	1406200	NEVADA STATE PUBLIC DEFENDER	249,256.08
330556	3 22 2013	1778	NEVADA STATE TREASURER	20.00
330735	3 29 2013	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	3,335.00
330364	3 15 2013	1407342	NIELSEN, DAVID I.	600.00
330736	3 29 2013	1407342	NIELSEN, DAVID I.	100.00
330885	4 5 2013	1407342	NIELSEN, DAVID I.	100.00
330365	3 15 2013	99995	NOBLE TITLE COMPANY	43.48
330557	3 22 2013	15958	NORTHERN NEVADA CHAPTER ICC	120.00
330366	3 15 2013	1664	NORTHERN NEVADA TITLE CO	90.00
330367	3 15 2013	13196	NORTHERN NV INTERNATIONAL CENTER	120.00
330737	3 29 2013	99995	NORTHERN NV TITLE	29.09
330738	3 29 2013	2664621	NOVI & WILKIN	200.00
330368	3 15 2013	2665203	NV DIVISION OF HEALTH CARE	.00
330369	3 15 2013	2665203	NV DIVISION OF HEALTH CARE	1,312.29
330370	3 15 2013	1904700	NV ENERGY	.00
330371	3 15 2013	1904700	NV ENERGY	.00
330372	3 15 2013	1904700	NV ENERGY	7,145.16
330558	3 22 2013	13957	NV ENERGY	225.19
330559	3 22 2013	1904700	NV ENERGY	4,807.36
330739	3 29 2013	13957	NV ENERGY	275.00
330740	3 29 2013	1904700	NV ENERGY	.00
330741	3 29 2013	1904700	NV ENERGY	.00
330742	3 29 2013	1904700	NV ENERGY	.00
330743	3 29 2013	1904700	NV ENERGY	.00
330744	3 29 2013	1904700	NV ENERGY	32,182.58
330886	4 5 2013	1904700	NV ENERGY	1,461.45
330887	4 5 2013	2664346	NV ENERGY	51,099.12
330888	4 5 2013	2663928	NV REPORTING LLC	170.00
330745	3 29 2013	15798	NVB EQUIPMENT INC	1,059.90
330889	4 5 2013	10018	OFFICE DEPOT INC.	107.84
330373	3 15 2013	2663554	OFFSITE DATA DEPOT LLC	301.85
330746	3 29 2013	2664414	ON POINT TRANSLATIONS LLC	1,578.24

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330374	3 15 2013	2665248	OSTRANDER, MARY JANE	100.00
330747	3 29 2013	15582	OUTBACK UPHOLSTERY	145.00
330748	3 29 2013	1500658	OVERHEAD DOOR CO.	137.50
330890	4 5 2013	1500658	OVERHEAD DOOR CO.	445.00
330375	3 15 2013	1500660	OVERHEAD FIRE PROTECTION INC.	163.00
330560	3 22 2013	11031	P&P PRINTING	344.87
330891	4 5 2013	11031	P&P PRINTING	237.21
330376	3 15 2013	2663964	PACIFICWEST ENERGY SOLUTIONS INC	15,275.00
330749	3 29 2013	11196	PARKVIEW TERRACE APARTMENTS	675.00
330750	3 29 2013	999915	PARKWAY PLAZA	100.00
330377	3 15 2013	15980	PARKWAY PLAZA APARTMENTS	239.00
330892	4 5 2013	6500	PB LOADER CORP.	11,808.26
330893	4 5 2013	13414	PEPSI-COLA	477.10
330378	3 15 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	697.09
330561	3 22 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	9,535.83
330751	3 29 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	619.03
330752	3 29 2013	99993	PETERSON, DON	358.52
330562	3 22 2013	999915	PETERSON, GENEIEVE	46.00
330563	3 22 2013	999915	PETERSON, JUDY	60.00
330564	3 22 2013	3845	PETTY CASH/VALERIE HILL	91.00
330379	3 15 2013	2663827	PIASECKI M.D., MELISSA	2,800.00
330565	3 22 2013	99995	PICARD, URSULA	6.00
330894	4 5 2013	99995	PIERSON III, BYARD ARTHUR	60.06
330380	3 15 2013	2900	PINTAR, SUSAN R., MD	1,950.00
330753	3 29 2013	15326	PITNEY BOWES GLOBAL FINANCIAL	538.93
330895	4 5 2013	1602505	PITNEY BOWES INC.	229.29
330381	3 15 2013	7676	PITNEY BOWES PURCHASE POWER	1,600.00
330896	4 5 2013	2664118	PITNEY BOWES PURCHASE POWER	200.00
330566	3 22 2013	99995	PITTENGER, PATRICK A	57.09
330754	3 29 2013	99999	PLANTE, KATHLEEN	120.00
330382	3 15 2013	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	1,072.24
330755	3 29 2013	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	1,217.28
330383	3 15 2013	1603500	PONDEROSA STAMP & ENGRAVING	6.00
330756	3 29 2013	1603500	PONDEROSA STAMP & ENGRAVING	14.95
330897	4 5 2013	1603500	PONDEROSA STAMP & ENGRAVING	21.00
330384	3 15 2013	2665249	PONTIFEX CONSULTING GROUP LLC	10,900.00
330567	3 22 2013	99995	POTTER, ANASTASIA	50.00
330568	3 22 2013	1668	PROVIDENTI, NICKOLAS A.	51.00
330385	3 15 2013	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	41,825.35
330569	3 22 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
330898	4 5 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
330386	3 15 2013	2664868	QUIRARTE, MARI	680.00
330570	3 22 2013	999915	RALEYS	100.00
330757	3 29 2013	999915	RALEYS	9.99
330387	3 15 2013	2664279	RAY MORGAN COMPANY	16.68
330571	3 22 2013	2664279	RAY MORGAN COMPANY	52.43
330758	3 29 2013	2664279	RAY MORGAN COMPANY	163.89
330572	3 22 2013	7967	RAY'S TIRE EXCHANGE	1,158.50
330388	3 15 2013	1801555	REDWOOD TOXICOLOGY LAB INC	786.53

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330573	3 22 2013	1801555	REDWOOD TOXICOLOGY LAB INC	1,334.24
330389	3 15 2013	6845	REESE, RICHARD R.	105.00
330574	3 22 2013	6845	REESE, RICHARD R.	245.00
330759	3 29 2013	6845	REESE, RICHARD R.	305.00
330760	3 29 2013	15148	RENO GAZETTE-JOURNAL #1011	24.00
330575	3 22 2013	2664827	RESERVE ACCOUNT	5,000.00
330390	3 15 2013	1802250	RESOURCE CONCEPTS INC.	3,052.50
330576	3 22 2013	1802250	RESOURCE CONCEPTS INC.	.00
330577	3 22 2013	1802250	RESOURCE CONCEPTS INC.	15,104.04
330899	4 5 2013	1802250	RESOURCE CONCEPTS INC.	1,436.50
330391	3 15 2013	2665078	REYMAN BROTHERS CONSTRUCTION INC	10,405.04
330578	3 22 2013	2665078	REYMAN BROTHERS CONSTRUCTION INC	.58
330761	3 29 2013	6156	RICK'S FLOOR COVERING INC.	2,730.00
330392	3 15 2013	9501	RICOH USA INC	210.00
330579	3 22 2013	9501	RICOH USA INC	285.00
330762	3 29 2013	9501	RICOH USA INC	.00
330763	3 29 2013	9501	RICOH USA INC	2,992.72
330764	3 29 2013	16004	RICOH USA INC	150.69
330900	4 5 2013	9501	RICOH USA INC	286.88
330765	3 29 2013	99995	RIDER, LILACE	80.66
330580	3 22 2013	2664770	RITTER CONSULTING ASSOCIATES INC	11,517.50
330393	3 15 2013	99998	ROBERT GERHARDSON	25.00
330766	3 29 2013	99999	ROJAS-LARIOS, MARTHA	120.00
330767	3 29 2013	999913	ROMANO, ANNA	1,073.86
330768	3 29 2013	1803325	RON'S REFRIGERATION INC.	216.60
330901	4 5 2013	1803325	RON'S REFRIGERATION INC.	105.00
330769	3 29 2013	6899	ROWE & HALES ATTORNEYS AT LAW	2,660.00
330902	4 5 2013	6899	ROWE & HALES ATTORNEYS AT LAW	640.00
330770	3 29 2013	2665259	RUBEN, DAVE	255.00
330869	4 5 2013	2664729	RYAN JOHNSTON	260.00
330581	3 22 2013	99995	SAFEGUARD PROPERTIES	94.17
330582	3 22 2013	999915	SAFEWAY	24.84
330394	3 15 2013	2663222	SAINT MARY'S HEALTH ENHANCEMENT	449.79
330903	4 5 2013	1908050	SAINT MARY'S REGIONAL MEDICAL	5,604.28
330395	3 15 2013	2665197	SALASSI, PAMELA	72.89
330583	3 22 2013	2664989	SALIGA, RAY	187.24
330396	3 15 2013	99998	SAMANTHA SILVESTRI	25.00
330771	3 29 2013	99992	SANCHEZ, JIM AND STACIA	20.00
330772	3 29 2013	2665058	SANSIO	780.00
330397	3 15 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	3,587.00
330584	3 22 2013	999915	SAVE MART	111.56
330585	3 22 2013	2663707	SCHULZ, DARREN	51.00
330398	3 15 2013	13807	SHRED-IT RENO	53.60
330773	3 29 2013	13807	SHRED-IT RENO	79.00
330904	4 5 2013	13807	SHRED-IT RENO	164.00
330399	3 15 2013	1903800	SIERRA CHEMICAL COMPANY	13,719.91
330774	3 29 2013	1903800	SIERRA CHEMICAL COMPANY	4,594.30
330905	4 5 2013	1904010	SIERRA ELECTRONICS	3,750.00
330586	3 22 2013	1904137	SIERRA FLOOR COVERING INC.	100.00

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330587	3 22 2013	12979	SIERRA NEVADA CONSTRUCTION, INC.	32,589.94
330400	3 15 2013	10550	SIERRA NEVADA MEDIA GROUP	928.60
330588	3 22 2013	10550	SIERRA NEVADA MEDIA GROUP	223.50
330401	3 15 2013	2665137	SIERRA OFFICE SOLUTIONS	3.96
330589	3 22 2013	7986	SIERRA SEPTIC SERVICE	220.00
330906	4 5 2013	7986	SIERRA SEPTIC SERVICE	220.00
330907	4 5 2013	99995	SIFUENTES, RICHARD A	78.39
330775	3 29 2013	1905375	SILVER STATE INDUSTRIES	252.00
330590	3 22 2013	13989	SIMPLEX GRINNELL LP	559.00
330776	3 29 2013	99995	SIMPSON, CAROLEE J	22.45
330591	3 22 2013	11038	SKELLY, JOANNE	127.62
330777	3 29 2013	7186	SKIDMORE PHD., SHERI	300.00
330778	3 29 2013	1195	SMITH POWER PRODUCTS INC	7,348.29
330402	3 15 2013	2664169	SMITH, JENNIFER	25.99
330403	3 15 2013	2664362	SNYDER, TERRI	1,168.00
330779	3 29 2013	1907302	SOUTHWEST GAS CORP	500.50
330404	3 15 2013	1907300	SOUTHWEST GAS CORP.	.00
330405	3 15 2013	1907300	SOUTHWEST GAS CORP.	6,585.76
330592	3 22 2013	1907300	SOUTHWEST GAS CORP.	4,195.76
330780	3 29 2013	1907300	SOUTHWEST GAS CORP.	.00
330781	3 29 2013	1907300	SOUTHWEST GAS CORP.	17,695.05
330908	4 5 2013	1907300	SOUTHWEST GAS CORP.	.00
330909	4 5 2013	1907300	SOUTHWEST GAS CORP.	6,628.87
330406	3 15 2013	2664856	SPECIALIZED SAFETY SERVICES	325.00
330407	3 15 2013	2663493	SPENCER INVESTIGATIONS	677.60
330408	3 15 2013	2664341	SPHERION STAFFING LLC	.00
330409	3 15 2013	2664341	SPHERION STAFFING LLC	5,756.59
330593	3 22 2013	2664341	SPHERION STAFFING LLC	.00
330594	3 22 2013	2664341	SPHERION STAFFING LLC	6,656.95
330782	3 29 2013	2664341	SPHERION STAFFING LLC	.00
330783	3 29 2013	2664341	SPHERION STAFFING LLC	.00
330784	3 29 2013	2664341	SPHERION STAFFING LLC	16,942.10
330910	4 5 2013	2664341	SPHERION STAFFING LLC	.00
330911	4 5 2013	2664341	SPHERION STAFFING LLC	13,901.89
330785	3 29 2013	2665219	STALEY, LARRY	522.00
330912	4 5 2013	1908515	STANDARD INSURANCE CO.	7,988.07
330786	3 29 2013	2663459	STANDARD INSURANCE/DENTAL	52,216.80
330913	4 5 2013	2663459	STANDARD INSURANCE/DENTAL	52,574.00
330595	3 22 2013	2663450	STANLEY CONVERGENT SECURITY	333.25
330787	3 29 2013	2663450	STANLEY CONVERGENT SECURITY	379.60
330914	4 5 2013	2664736	STARLING VIDEO PRODUCTIONS	1,000.00
330410	3 15 2013	99998	STEPHANIE GUILLEN	25.00
330915	4 5 2013	999913	STRANDE, JOE	1,399.66
330411	3 15 2013	2664983	STRATEGIC HR PARTNERS LLC	700.00
330412	3 15 2013	99998	SUE SANDS	25.00
330916	4 5 2013	2663152	SUMMIT PLUMBING CO LLC	4,450.00
330596	3 22 2013	99995	SUMNER, TERRY	20.27
330788	3 29 2013	800123	SUNGARD PUBLIC SECTOR	480.00
330917	4 5 2013	800123	SUNGARD PUBLIC SECTOR	5,818.00

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330413	3 15 2013	1910780	SUNSHINE REPORTING & LITIGATION	135.30
330789	3 29 2013	1910780	SUNSHINE REPORTING & LITIGATION	752.75
330918	4 5 2013	1910780	SUNSHINE REPORTING & LITIGATION	164.00
330414	3 15 2013	4300	SWANSONS SERVICES CORP.	1,398.49
330597	3 22 2013	4300	SWANSONS SERVICES CORP.	3,757.72
330790	3 29 2013	4300	SWANSONS SERVICES CORP.	3,193.32
330919	4 5 2013	4300	SWANSONS SERVICES CORP.	4,188.88
330920	4 5 2013	2664906	SWEEPS SOFTWARE INC	1,324.23
330598	3 22 2013	13963	TAGGART & TAGGART LTD.	3,525.00
330599	3 22 2013	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	75.00
330416	3 15 2013	999913	TAMI JENNINGS	30.00
330417	3 15 2013	99995	TATE, CAROLYN	13.09
330418	3 15 2013	2665246	THE GARAGE SALE GALLERY	74.00
330922	4 5 2013	2665246	THE GARAGE SALE GALLERY	45.00
330667	3 29 2013	13608	THOMAS CRAWFORD	5.13
330791	3 29 2013	2664229	THOMAS PETROLEUM LLC	28,644.25
330600	3 22 2013	11165	TIBURON INC.	1,824.00
330419	3 15 2013	2663328	TICOR TITLE OF NEVADA INC	146.69
330601	3 22 2013	2663328	TICOR TITLE OF NEVADA INC	27.37
330792	3 29 2013	99992	TINKLER, MARK	100.00
330602	3 22 2013	15172	TOM PETERS CONSTRUCTION INC	7,279.00
330923	4 5 2013	14290	TOREY'S HOUSE LLC	4,842.90
330603	3 22 2013	2664604	TRAFFIC WORKS	7,500.00
330604	3 22 2013	2665255	TRAPEZE SOFTWARE GROUP INC	413.63
330420	3 15 2013	2664495	TRAVELERS	439.00
330421	3 15 2013	2664882	TREINEN, LISA	1,200.00
330605	3 22 2013	2664882	TREINEN, LISA	1,200.00
330793	3 29 2013	2664882	TREINEN, LISA	1,200.00
330924	4 5 2013	2664882	TREINEN, LISA	1,200.00
330422	3 15 2013	6513	TRI-STATE SURVEYING LTD.	7,477.50
330606	3 22 2013	99995	TYLER, JACK L	54.10
330925	4 5 2013	2665022	U.S. BANK EQUIPMENT FINANCE	185.00
330423	3 15 2013	2100940	UNISOURCE WORLDWIDE INC	3,036.79
330607	3 22 2013	2100940	UNISOURCE WORLDWIDE INC	22.95
330608	3 22 2013	2101543	UNIVERSITY HEIGHTS LLC	450.00
330794	3 29 2013	2101543	UNIVERSITY HEIGHTS LLC	1,780.00
330926	4 5 2013	2101543	UNIVERSITY HEIGHTS LLC	275.00
330609	3 22 2013	2665252	UPP TECHNOLOGY INC	8,580.00
330424	3 15 2013	2200964	VANCE, JERRY	404.80
330610	3 22 2013	9736	VARN	2,065.00
330611	3 22 2013	2664573	VERIZON WIRELESS	359.14
330425	3 15 2013	99998	VICKI KING	25.00
330927	4 5 2013	14817	VISION INTERNET PROVIDERS INC.	200.00
330928	4 5 2013	13523	VISION SERVICE PLAN	6,152.83
330612	3 22 2013	9513	WAGSTER, JOE	77.23
330613	3 22 2013	999915	WAL-MART STORES, INC	413.93
330426	3 15 2013	2665245	WALDEMAR, ALVOR C	40.18
330614	3 22 2013	9312	WALKER & ASSOCIATES	3,824.00
330796	3 29 2013	2300515	WALKER ESQ., ROBERT B.	9,499.58

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330427	3 15 2013	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00
330929	4 5 2013	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00
330615	3 22 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	807.00
330930	4 5 2013	8601	WASHOE ZEPHYR CONSULTING	1,575.00
330797	3 29 2013	114008	WATERS, NOEL S.	15,444.58
330428	3 15 2013	2663832	WEBSTER MSCP, SHIRLEY A	675.00
330616	3 22 2013	2663832	WEBSTER MSCP, SHIRLEY A	875.00
330931	4 5 2013	2663832	WEBSTER MSCP, SHIRLEY A	2,500.00
330429	3 15 2013	2665251	WELLS FARGO REAL ESTATE TAX SERVICE	2,060.00
330430	3 15 2013	13520	WESTERGARD, TAMMY	148.14
330617	3 22 2013	14582	WESTERN ENVIRONMENTAL TESTING	400.00
330618	3 22 2013	2596	WESTERN INSURANCE SPECIALTIES,	5,200.11
330431	3 15 2013	2303400	WESTERN NEVADA SUPPLY CO.	461.21
330619	3 22 2013	2303400	WESTERN NEVADA SUPPLY CO.	506.37
330798	3 29 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00
330799	3 29 2013	2303400	WESTERN NEVADA SUPPLY CO.	8,065.84
330932	4 5 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00
330933	4 5 2013	2303400	WESTERN NEVADA SUPPLY CO.	3,512.96
330620	3 22 2013	99995	WESTERN TITLE COMPANY	114.00
330621	3 22 2013	999915	WHITE, ELIZABETH	150.00
330800	3 29 2013	999915	WHITE, ELIZABETH	150.00
330432	3 15 2013	99998	WHITNEY INMON	25.00
330622	3 22 2013	999915	WILLIAMS, CASSANDRA	75.00
330801	3 29 2013	999915	WILLIAMS, CASSANDRA	75.00
330934	4 5 2013	99995	WILSON, JIM	8.79
330623	3 22 2013	2665038	WITTMAN ENTERPRISES LLC	6,999.36
330433	3 15 2013	2665054	WOMEN'S HEALTH CONNECTION	166.54
330802	3 29 2013	2664635	WONG, DEBBIE	500.00
330434	3 15 2013	2848	WOOD LCSW, VALERI BIANCHI	450.00
330624	3 22 2013	999915	WOODS-FARIA, ROXANNE	100.00
330803	3 29 2013	999915	WOODS-FARIA, ROXANNE	100.00
330804	3 29 2013	12154	YANUCK, GILBERT A.	266.15
330435	3 15 2013	2665109	YOGA SOL LLC	60.00
330436	3 15 2013	2600175	ZEE MEDICAL INC.	169.80
330805	3 29 2013	2600175	ZEE MEDICAL INC.	198.66
330625	3 22 2013	99995	ZILLER, MELISSA M	9.96
330806	3 29 2013	99993	ZION'S MANAGEMENT SERVICES COMPANY	2,568.00
330437	3 15 2013	11551	ZIONS FIRST NATIONAL BANK	250.00

FINAL TOTALS

TOTAL  
 COUNT 675

2,593,841.34

\* \* \* END OF REPORT \* \* \*



TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BANK SVC INV#20130228091	CD/GS	3 20 2013	WSTRNCLEAR	1,239.86	.00
WT	FLEX SPENDING CY2012 PP#6	BH/DD	3 25 2013	HRSIMPLIFI	862.62	.00
WT	FLEX SPENDING CY2013 PP#6	BH/DD	3 25 2013	HRSIMPLIFI	6,915.30	.00
WT	FLEX SPENDING PP#7	BH/DD	4 4 2013	HRSIMPLIFI	6,098.62	.00
WT	MAR INS PREMIUM 2013	BH/GS	3 20 2013	INSMAR	513,183.28	.00
WT	REDEEM BONDS FEB 2013	DD/GS	3 14 2013	304	72.67	.00
WT	REDEEM BONDS FEB 2013	DD/GS	3 14 2013	304	19,854.69	.00
WT	SCHOOL WIRE FEB FY2013	DD/GS	3 20 2013	SCHOOL0213	88,285.42	.00
WT	SCHOOL WIRE FEB FY2013	DD/GS	3 20 2013	SCHOOL0213	491.83	.00
WT	SCHOOL WIRE FEB FY2013	DD/GS	3 20 2013	SCHOOL0213	4,874.24	.00
WT	SCHOOL WIRE FEB FY2013	DD/GS	3 20 2013	SCHOOL0213	364.71	.00
WT	SCHOOL WIRE FEB FY2013	DD/GS	3 20 2013	SCHOOL0213	2,557.28	.00
WT	SCHOOL WIRE FEB FY2013	DD/GS	3 20 2013	SCHOOL0213	5,906.18	.00
WT	SCHOOL WIRE FEB FY2013	DD/GS	3 20 2013	SCHOOL0213	791,005.11	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	925.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	822.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	28,847.50	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	6,436.50	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	4,603.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	35.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	70.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	4,033.57	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	1,540.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	400.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	1,262.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	1,166.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	1,125.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	210.00	.00
WT	STATE WIRE TRANS FEB 2013	DD/GS	3 20 2013	CONTROLLER	249.90	.00
Final Totals						
TOTAL					1,493,437.28	.00

\* \* \* END OF REPORT \* \* \*

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	504.38	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	614.47	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	785.16	Paper
212-413	WELLS, CAROL S	3406	269.33	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	1,514.52	Paper
213-413	IDE, JERRY L	451	1,842.70	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	214.83	Paper
214-415	MAXWELL, JO REITA	2626	438.52	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	316.13	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	1,011.12	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	1,303.09	Paper
300-413	RAHM, FRANK C	198	1,447.54	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	1,473.80	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	439.28	Paper
500-413	BELL, KATHERINE X	3972	1,167.55	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,900.21	Paper
500-413	HAYNES, FRANKIE P	3536	1,395.30	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	2,355.29	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	2,518.71	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
500-413	YOWELL, IRIS F	4133	2,492.29	Paper
600-413	BANKS, LAURA A	3558	1,190.20	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	1,314.48	Paper
701-415	DEVALL, DEBBIE	316	2,364.84	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	1,316.71	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	2,034.73	Paper
705-415	PEACH, BARBARA A	3575	1,541.49	Paper
705-415	THOMAS, WILLIAM F	1837	1,654.71	Paper
706-415	DRAPER, JENNIFER J	3094	808.70	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	136.57	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	2,267.51	Paper
710-419	MCKELVEY, DANA J	173	1,758.18	Paper
710-419	ROYAL, SCOTT	1001	2,707.48	Paper
710-419	STEIN, KEVIN L	3150	2,184.12	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	2,145.71	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	317.67	Paper
720-415	RUPERT, GINO M	3843	38.24	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	939.53	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	1,669.83	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	1,639.34	Paper
1500-451	BECK, IDA D	468	1,565.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BOTTINO, WARREN J	3923	1,557.79	Paper
1500-451	MCINTOSH, JANICE L	3624	2,758.99	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,633.87	Paper
2005-421	DANIELS, SHARON E	4131	1,733.62	Paper
2005-421	DAVIS, LISA S	2863	1,643.49	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	1,203.23	Paper
2005-421	WISSERT, LAURA L	1611	1,463.45	Paper
2011-421	ACOSTA, SALVADOR	2612	2,231.18	Paper
2011-421	BINDLEY, BRETT J	3025	1,597.38	Paper
2011-421	BOGGAN, JAMES T	3274	2,084.62	Paper
2011-421	BREHM, NATHAN E	2805	1,992.53	Paper
2011-421	EARL, ANJE M	3870	1,042.31	Paper
2011-421	GOMES, DANIEL A	2396	1,778.90	Paper
2011-421	HIGMAN, DEAN	247	2,080.46	Paper
2011-421	HITCH, JOHN R	3319	1,728.84	Paper
2011-421	HUMPHREY, BRIAN C	486	3,145.47	Paper
2011-421	LEGROS, DAVID A	2001	2,057.34	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,554.87	Paper
2011-421	OLSON, STEVEN T	2793	1,841.23	Paper
2011-421	PIROZZI, VINCENT G	485	647.26	Paper
2011-421	RHINES, RUTH	1796	1,626.02	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	274.31	Paper
2011-421	SANDAGE, KENNETH L	362	3,236.26	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,846.14	Paper
2011-421	URBANSKI, KURT J	2492	1,758.07	Paper
2012-421	ADAMS, JARROD P	1933	2,172.40	Paper
2012-421	APPLE, JOE T	3671	1,556.63	Paper
2012-421	BATIEN, RICHARD	1235	1,996.14	Paper
2012-421	BUENO, JASON J	2948	1,997.55	Paper
2012-421	CULLEN, MICHAEL	605	2,472.99	Paper
2012-421	DENHAM, GARY M	3147	1,766.52	Paper
2012-421	DODDS, RICHARD	203	2,097.27	Paper
2012-421	ENCINAS, RICK	463	2,038.44	Paper
2012-421	FISCHER, MIKE J	2067	1,958.31	Paper
2012-421	GIBSON, DONALD J	2018	1,646.77	Paper
2012-421	GIBSON, MICHAEL D	4125	1,659.43	Paper
2012-421	GUIMONT, ROBERT	788	1,912.56	Paper
2012-421	HATLEY, SAMUEL I	1971	1,894.23	Paper
2012-421	HUTT, ERIC	577	1,741.76	Paper
2012-421	JONES, DANIEL L	3099	1,767.40	Paper
2012-421	KEPLER, DERRICK D	3755	1,609.11	Paper
2012-421	LEGROS, DENA J	2012	1,596.34	Paper
2012-421	LOWE, CRAIG E	2870	2,766.74	Paper
2012-421	MARTENSEN, MARIE E	1763	1,422.45	Paper
2012-421	MAYS III, EARL A	1577	2,144.08	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,309.90	Paper
2012-421	MCDONALD, THOMAS D	3577	1,658.87	Paper
2012-421	MCAHON, ERIN M	3520	1,620.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	1,444.40	Paper
2012-421	MILLER, THOMAS T	2667	1,736.71	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,958.99	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,053.35	Paper
2012-421	POPE, RICHARD D	189	2,459.05	Paper
2012-421	PRIMKA, JAMES W	938	3,128.19	Paper
2012-421	PULLEN, JEFF J	2255	1,976.17	Paper
2012-421	PUTZER, MATTHEW	253	2,657.35	Paper
2012-421	RICHARDS, WILLIAM J	1723	1,867.40	Paper
2012-421	RIGGIN, DARIN G	3345	1,821.71	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,101.43	Paper
2012-421	RIVERA, JESSICA M	3218	1,817.61	Paper
2012-421	SAYLO, RAYMONT C	75	3,567.01	Paper
2012-421	SLOAN, DARRIN	609	2,378.21	Paper
2012-421	SMITH, MATTHEW R	2985	1,719.31	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,825.40	Paper
2012-421	SURRATT, JIMMY A	3018	2,128.17	Paper
2012-421	TRAN, QUAN M	3454	1,603.66	Paper
2012-421	TROTTER, JOE C	2291	1,571.70	Paper
2012-421	WALL, FRED	492	2,638.47	Paper
2012-421	WHEELER, HARRY W	1559	1,031.76	Paper
2012-421	WILLIAMS, DEAN A	1222	2,103.05	Paper
2013-421	BROOKS, JENNIFER L	2905	1,410.07	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	1,520.28	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	1,722.43	Paper
2014-421	CARTER, JOSH J	2890	1,935.05	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,483.72	Paper
2014-421	COLLAZO, URIEL	3272	2,192.71	Paper
2014-421	DREWS, CODY J	3651	1,044.46	Paper
2014-421	DUNCKHORST, CORY M	3040	1,545.54	Paper
2014-421	ERVEN, CRAIG S	3275	2,519.77	Paper
2014-421	FAIR, GLENN	1982	2,769.58	Paper
2014-421	FREER, JACK R	373	3,683.38	Paper
2014-421	FRY, CARL V	1507	2,154.45	Paper
2014-421	GONZALES, DANIEL G	2593	3,803.61	Paper
2014-421	KENNISON, RONALD C	2220	1,815.70	Paper
2014-421	LEE, KIPLAN M	3017	1,481.53	Paper
2014-421	LOCATELLI, RONALD G	3512	1,383.04	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,525.30	Paper
2014-421	MAYS, BRIAN M	1731	2,493.95	Paper
2014-421	MCFALL, WILLIE J	3355	1,561.30	Paper
2014-421	MEAD, GAGE M	4068	1,717.22	Paper
2014-421	MURRY, KEVIN R	4103	1,430.34	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,249.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	PALAMAR, SEAN C	3411	2,102.86	Paper
2014-421	PARODI, TERRY J	1313	1,882.36	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,577.47	Paper
2014-421	SCOTT, JEFFREY A	2315	2,372.50	Paper
2014-421	STEEL, KENNETH G	324	2,178.91	Paper
2014-421	TORKEO, ANTHONY P	2565	1,204.03	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,851.21	Paper
2014-421	VEADER, BENJAMIN	3240	1,302.64	Paper
2014-421	WHITE, DONALD T	817	3,451.21	Paper
2014-421	WHITE, ROBERT S	345	3,829.45	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,847.86	Paper
2014-421	WILDBLOOD, JASON A	2663	1,419.98	Paper
2017-421	BAUER, DENISE M	2611	2,533.06	Paper
2017-421	CEBALLOS, MARICELA	2690	1,733.02	Paper
2017-421	DAVIS, JENNIFER A	3902	1,201.17	Paper
2017-421	DAWSON, SARAH L	2623	1,880.27	Paper
2017-421	FAIR, EYVYNNE K	3576	291.92	Paper
2017-421	GIST, MEGAN D	4012	1,275.01	Paper
2017-421	HENMAN, JAMIE H	3620	1,387.04	Paper
2017-421	HERTZ, ELIZABETH A	886	1,699.85	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,318.41	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,877.83	Paper
2017-421	MEAD, KELLI P	2102	1,921.76	Paper
2017-421	MERRELL, CYNTHIA L	1118	435.02	Paper
2017-421	MILTON, DONNA G	1274	2,453.21	Paper
2017-421	MONCADA, MARLON	2479	2,108.82	Paper
2017-421	MRACEK, KARIN M	271	2,068.29	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,388.55	Paper
2017-421	TALAVERA, WENDY V	2986	1,571.19	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,245.82	Paper
2017-421	VANBUSKIRK-PETER, MORGAN A	4109	1,123.68	Paper
2018-421	STETLER, CHARLES D	2404	2,229.99	Paper
2018-421	TUCKER, MORGAN H	3219	1,970.62	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	233.96	Paper
2505-422	ALBEE, RACHEL C	3509	553.06	Paper
2505-422	BELT, STACEY A	2824	1,966.68	Paper
2505-422	GIOMI, ROBERT S	145	3,549.93	Paper
2505-422	NEVIN, DANIEL R	1451	2,167.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,554.40	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	3,223.00	Paper
2512-422	BOGGS, TRAVIS J	2654	2,836.66	Paper
2512-422	CARAS, LANCE E	1660	2,521.27	Paper
2512-422	CHARLES, ROBERT	179	3,538.15	Paper
2512-422	DANEN, JASON T	1301	2,261.26	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,347.00	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,009.76	Paper
2512-422	EASTERLING, JOHN R	1113	2,777.74	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,051.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FUHRMAN, DANIEL D	2781	1,812.50	Paper
2512-422	GARDNER, JASON A	1662	2,208.17	Paper
2512-422	HORTON, MICAH S	2152	2,208.09	Paper
2512-422	HOWE, TRAVIS W	1663	2,374.06	Paper
2512-422	HUGHES, ALEX W	3467	2,448.21	Paper
2512-422	HUNT, BRYON A	1474	2,642.55	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,085.93	Paper
2512-422	MERRITT, MATTHEW P	1545	3,120.68	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,170.72	Paper
2512-422	MORGAN, STEVE	305	2,581.24	Paper
2512-422	NYBERG, KEVIN J	3075	3,096.01	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,159.97	Paper
2512-422	PARK, DAVID	125	4,077.78	Paper
2512-422	PETTY, CORY E	3076	1,966.32	Paper
2512-422	PORTER, BRETT B	3858	1,903.74	Paper
2512-422	QUILICI, JIM	237	1,533.91	Paper
2512-422	RAW, THOMAS	426	4,215.99	Paper
2512-422	SANTOS, MIKE	187	3,376.22	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,251.18	Paper
2512-422	SCHREIHANS, ROBERT	157	3,343.72	Paper
2512-422	SHARP, ALAN R	3857	1,827.62	Paper
2512-422	STANFORD, ROBERT F	162	2,467.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,988.57	Paper
2512-422	TARULLI, THOMAS M	2998	3,494.51	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	2,501.91	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	445.86	Paper
2515-422	RUBEN, DAVID M	4128	2,160.90	Paper
2520-422	ALBEE, DAN	303	2,938.14	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	4,335.47	Paper
2525-422	BERNTSON, HOUSTON J	4015	853.84	Paper
2525-422	BERO, ERIC	139	3,649.12	Paper
2525-422	COLOME, EMILY A	4127	862.62	Paper
2525-422	COOK, ROBBIE A	2778	4,663.67	Paper
2525-422	DAVIES, JEFF D	1211	3,269.63	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,274.34	Paper
2525-422	GARRETT, GARY M	2618	1,812.96	Paper
2525-422	GELBMAN, DANIEL M	2993	3,225.50	Paper
2525-422	GIURLANI, DEREK D	4078	296.40	Paper
2525-422	HARNS, CHAD	2782	1,976.08	Paper
2525-422	HILL, CAROL	830	1,321.32	Paper
2525-422	HOLLAND, SHELLEY L	3969	282.29	Paper
2525-422	LINSCOTT, JEFF F	2783	3,017.42	Paper
2525-422	MADEY, MIKE L	3911	2,054.75	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,166.61	Paper
2525-422	PEDRINI, JONATHON J	3348	2,180.39	Paper
2525-422	RICHES, TORREY H	3314	2,073.82	Paper
2525-422	TEMPLE, RODNEY	480	2,984.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	WHITE, JAMES	981	4,351.71	Paper
3005-430	ABOWD, KAREN L	3896	315.28	Paper
3005-430	HUNT, BRENDA L	3964	1,572.91	Paper
3005-430	JAMES, EDWIN D	3646	3,310.29	Paper
3005-430	JARDINE, DONALD	3660	139.34	Paper
3005-430	JOHNSON, DOUG	3661	218.52	Paper
3005-430	LAWRENCE, KATHRYN J	3861	324.64	Paper
3005-430	LEFFLER, TONI M	3658	1,558.28	Paper
3005-430	LYNN, GREGORY C	3626	285.22	Paper
3005-430	MCKENNA, JOHN F	3882	362.66	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	803.36	Paper
3005-430	RICCI, JOSEPH	3900	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	218.52	Paper
3005-430	STODIECK, FREDRIC	3663	145.68	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,568.57	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	2,968.00	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	1,357.20	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	2,052.82	Paper
3012-430	PITTENGER, PATRICK	3229	3,407.19	Paper
3012-430	PLATT, JOHN F	1104	2,185.78	Paper
3012-430	RICHARDS, DEBRA L	2208	1,414.10	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,857.51	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	1,481.04	Paper
3012-430	WHITE, KAREN L	1499	1,505.09	Paper
3014-424	ALICEA, DANIELE C	4001	1,440.68	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	1,566.29	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	1,831.67	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,621.98	Paper
3025-419	JERUMS, MICHAEL J	3832	1,566.37	Paper
3025-419	LACOMBE, WILLIAM A	619	1,654.39	Paper
3025-419	MIGUEL, TONY G	3008	1,866.68	Paper
3025-419	RIGBY, ERIC C	3652	1,342.23	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	ALBERTSON, GARY J	2804	1,255.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,346.05	Paper
3038-431	BOOTH, JOSEPH D	1724	2,283.20	Paper
3038-431	BRIO, JEFF S	3400	856.71	Paper
3038-431	BROWARD, STEVEN P	1986	1,439.60	Paper
3038-431	CATLETT, JEFF W	3333	815.81	Paper
3038-431	CHRIST, KEVIN A	3709	2,118.39	Paper
3038-431	COX, ADAM J	2363	958.87	Paper
3038-431	ENGELS, ERIC B	3570	1,460.80	Paper
3038-431	HACKING, JAMES E	3647	1,021.38	Paper
3038-431	INGRAM, JACK H	2385	1,593.97	Paper
3038-431	LAAKER, JOHN J	350	1,490.40	Paper
3038-431	MOORE, JASON	3443	1,617.00	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,334.11	Paper
3038-431	POUARD, ROBERT	3448	1,278.15	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,181.00	Paper
3038-431	SWANSON, TERRANCE A	4090	1,366.11	Paper
3038-431	TIEARNEY, JUSTIN C	1000	1,808.89	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	1,231.46	Paper
3201-434	BRADSHAW, JEFF R	1095	1,823.55	Paper
3201-434	BROWER, MATHEW M	3957	1,413.89	Paper
3201-434	BROWN, WENDY L	266	1,785.61	Paper
3201-434	BRUKETTA, DAVID M	4057	3,402.81	Paper
3201-434	FONG, DOUGLAS G	1586	2,384.64	Paper
3201-434	FRAGER, GEORGE M	3960	2,227.44	Paper
3201-434	FREEMAN, JAMES R	3888	1,584.07	Paper
3201-434	HALE, KELLY A	3143	2,338.79	Paper
3201-434	IRWIN, MARK A	3216	1,655.64	Paper
3201-434	JACKLETT, JAMES V	2842	2,524.66	Paper
3201-434	KELLER, ERIC F	4028	1,602.26	Paper
3201-434	KEPHART, JONATHON J	3514	1,432.32	Paper
3201-434	KOTSULL, ALAN	272	2,014.43	Paper
3201-434	MCGOODWIN, JEFF W	401	1,928.30	Paper
3201-434	MICHAUT, DAVID M	4087	346.85	Paper
3201-434	PECK, KENNETH S	3457	1,458.06	Paper
3201-434	SIMPSON, MARK	539	1,606.04	Paper
3201-434	WHITAKER, DAVID W	3089	1,534.14	Paper
3201-434	WIESE, SHAWN L	3866	1,830.86	Paper
3502-435	AGRELLA, KEVIN T	2412	1,464.85	Paper
3502-435	BROWN, NICOLAS A	551	2,016.03	Paper
3502-435	COLLIER, AARON S	3551	1,768.33	Paper
3502-435	CROW, MIKE K	3472	1,312.23	Paper
3502-435	ESTES, JAMES M	2829	1,784.10	Paper
3502-435	GORDON, THOMAS G	835	1,281.06	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	2,138.29	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	974.31	Paper
3502-435	PALMER, RICHARD K	750	2,726.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	REID, JERAD M	3410	1,081.24	Paper
3502-435	REYNA, KELLY J	3831	1,238.59	Paper
3502-435	RICHARDSON, NATHAN	3289	1,023.42	Paper
3502-435	RUIZ, GREGG A	3612	1,178.47	Paper
3502-435	SHINE, ROBERT	643	1,612.60	Paper
3502-435	THICKE, MICHAEL R	3246	1,113.95	Paper
3502-435	TRUELL, JESSE A	3266	1,335.69	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,664.91	Paper
3702-437	COPP, JOSHUA J	3550	852.21	Paper
3702-437	COX, GEORGE	862	1,206.09	Paper
3702-437	EISNER, DAVID F	3130	991.06	Paper
3702-437	MITCHELL, TODD D	273	1,989.42	Paper
3702-437	SULLI, NICHOLAS V	3225	1,096.16	Paper
3702-437	WISE, URIAH V	3032	1,172.43	Paper
4300-412	BREUER, TINA M	1477	1,494.26	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	1,926.14	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,211.83	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	2,114.19	Paper
4505-423	MCGEE, CINDY A	1823	1,985.15	Paper
4505-423	MENDOZA, EFREN	1004	2,327.34	Paper
4505-423	NORWOOD, AMBER M	2434	1,363.10	Paper
4505-423	SIMMS, JOHN B	149	3,222.76	Paper
4505-423	URRUTIA, JOSE A	2219	1,990.12	Paper
4506-423	AIKINS, ALBERT	398	1,686.65	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	1,218.24	Paper
4506-423	COUNCILMAN, SUE A	3555	221.29	Paper
4506-423	DANTZLER, FRANCES C	2882	1,360.37	Paper
4506-423	DAVIS, SCOTT B	1506	2,574.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,271.58	Paper
4506-423	GARRISON, CHRISTINE M	292	2,343.49	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,473.45	Paper
4506-423	LAPAILLE, RENAY D	4083	1,249.43	Paper
4506-423	LUTU, JAMES S	3549	1,616.64	Paper
4506-423	MCBRIDE, ERICK R	3471	306.67	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,484.97	Paper
4506-423	NELSON, NANCY	127	2,003.35	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,330.47	Paper
4506-423	TUTTLE, GABRIEL K	4069	572.56	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,110.34	Paper
4700-412	ANDERSON, ZACHARY W	4123	1,958.88	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,150.12	Paper
4700-412	ASHTON, TRACY L	2441	2,369.97	Paper
4700-412	BEIL, KIMBERLY S	674	1,425.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	COOPER, CRISTAL A	2815	1,407.16	Paper
4700-412	CORTES, MAXINE	3285	3,683.59	Paper
4700-412	DANIEL, TAWNYA S	2435	1,705.96	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	1,703.11	Paper
4700-412	GARDNER, TARYN A	3915	1,031.16	Paper
4700-412	GREENBURG, SUSAN	3622	1,424.32	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,193.20	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,643.53	Paper
4700-412	HIGGINS, JOLIE C	1264	2,604.32	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	2,259.96	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	1,537.60	Paper
4700-412	TORRES, BRENDA L	1551	1,457.74	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,197.32	Paper
4700-412	WAKELING, EVELYN S	3643	1,375.57	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	674.73	Paper
4705-412	GEORGE, ANA G	3623	1,133.43	Paper
4705-412	GONZALES, MELIAH H	2605	1,888.50	Paper
4705-412	HALE, MARTIN G	3962	818.54	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,698.62	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	48.65	Paper
4705-412	TRACY, ROBERT P	86	469.90	Paper
4705-412	WOOMER, DANN F	3781	507.73	Paper
5005-452	BAKER, DARIA A	1958	1,984.51	Paper
5005-452	BIDDLE, ALLAN A	1684	1,484.68	Paper
5005-452	HYATT, STELLA R	2173	1,582.17	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	3,148.28	Paper
5005-452	WARNE, DANIEL	225	1,439.18	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,161.55	Paper
5012-452	BOTTOMS, DUANE R	2296	1,671.12	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,705.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	FRASER, KENNETH R	508	1,339.14	Paper
5012-452	KASTENS, DANIEL D	4094	1,439.71	Paper
5012-452	MARIOLO, STEPHEN C	1806	1,766.37	Paper
5012-452	MCCAIN, EDWARD	176	1,281.39	Paper
5012-452	NAVARRO, DAVID A	3203	1,689.82	Paper
5012-452	STULTZ, JASON D	3399	1,249.86	Paper
5034-419	ALBERTSON, ERICK J	2272	1,422.47	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,348.77	Paper
5034-419	BUTTNER, RICHARD	641	1,949.34	Paper
5034-419	CASE, BRANDON M	3984	1,117.17	Paper
5034-419	DEVERAUX, SHANE D	2487	1,180.85	Paper
5034-419	DININGER, PAUL I	1215	1,802.92	Paper
5034-419	FOSTER, JAMES S	4095	1,160.15	Paper
5034-419	KEITH, WILLIAM	326	2,227.30	Paper
5034-419	REED, RONALD J	2808	2,067.02	Paper
5047-452	BOLLINGER, ANN P	3101	1,391.75	Paper
5047-452	GUZMAN, JUAN F	291	2,228.21	Paper
5055-451	ALLEN, SARAH M	3790	233.67	Paper
5055-451	AMATO, ZACH M	4043	94.21	Paper
5055-451	AMPUDIA, JONATHAN	3968	235.26	Paper
5055-451	BIDDLECOME, ANDREW B	3821	499.40	Paper
5055-451	BURROWS, CINDI E	3482	102.28	Paper
5055-451	CROCKETT, MARILYN D	3327	98.15	Paper
5055-451	CURD, BRANDON L	3941	44.66	Paper
5055-451	EVEREST, ELIZABETH A	3981	29.95	Paper
5055-451	HARDGRAVE, ALBERT W	3176	176.89	Paper
5055-451	HOLCOMB, MARINA L	4044	74.38	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	246.89	Paper
5055-451	JENNINGS, TAMI D	1386	1,597.72	Paper
5055-451	KERKLA, SARAH K	3192	180.42	Paper
5055-451	KORESKE, JOSEPH M	4098	63.62	Paper
5055-451	MACCARTY, SAMANTHA R	3685	134.13	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MERTZ, GAIL	4055	120.19	Paper
5055-451	MEYER, KURT	354	2,294.70	Paper
5055-451	NELIS, BARBARA A	3939	28.71	Paper
5055-451	POWELL, SHELBY L	3948	200.58	Paper
5055-451	QUINTERO, GLORIA	3947	165.94	Paper
5055-451	RAUCH, VANESSA K	4056	84.75	Paper
5055-451	RUHBERG, ELISA A	4045	230.42	Paper
5055-451	SHOWALTER, GARY M	3828	60.84	Paper
5056-451	AMES, MITCH	286	2,105.55	Paper
5056-451	AMPUDIA, JONATHAN	3968	106.99	Paper
5056-451	BATEY, DAN	3898	207.59	Paper
5056-451	DODGE, KELLY E	3791	130.66	Paper
5056-451	GARRISON, CASEY L	4112	90.13	Paper
5056-451	KLUG, ERIC M	2878	1,191.86	Paper
5056-451	MERRELL, DANIEL L	4113	355.03	Paper
5056-451	STARKS, JERRY C	4086	328.86	Paper
5056-451	TEDFORD, DARIN P	4107	30.96	Paper
5057-451	ALLEN, BRITTNEY A	4097	409.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	CANFIELD, TAYLOR RAE L	3757	293.40	Paper
5057-451	CHARLES, ELENA A	3703	309.76	Paper
5057-451	FOWZER, SIERRA R	3498	325.44	Paper
5057-451	KRAHN, KATIE R	3809	288.62	Paper
5057-451	MCCOY, MEGAN A	3701	326.12	Paper
5057-451	MCELFISH, LINDSEY R	3807	379.01	Paper
5057-451	NELSON, HILLARY A	4100	195.73	Paper
5057-451	PETERSEN, CAROL A	2161	223.26	Paper
5057-451	PLEMEL, SHELLEY M	4072	46.94	Paper
5057-451	RUYBALID, SHAYNA N	3297	34.15	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	234.55	Paper
5057-451	SMITH, LINDSEY R	4074	210.94	Paper
5057-451	SORACCO, MEAGAN S	1105	2,215.31	Paper
5057-451	TINNES, AMANDA K	4075	225.34	Paper
5057-451	WEEKS, MARKELL E	4104	270.41	Paper
5060-451	BRAGG JR, JOHN W	3729	127.07	Paper
5060-451	CHANEY, JEFFREY P	3925	293.63	Paper
5060-451	CHAPMAN, SCOTT M	2340	356.63	Paper
5060-451	DUNN, JOEL	466	2,381.70	Paper
5060-451	GILLOTT, JASON F	3903	85.38	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	93.64	Paper
5060-451	MEYER, KC L	3989	46.43	Paper
5060-451	SAAVEDRA, BIANCA D	3385	317.67	Paper
5060-451	SAYAFI, MOHAMAD A	3889	147.52	Paper
5060-451	SERRANO, NICOLE D	4115	163.89	Paper
5060-451	SHINE, ELAYNA M	3633	50.07	Paper
5060-451	ZUBER, BAILIE J	4111	69.65	Paper
5060-451	ZUBER, DANIEL S	3987	25.16	Paper
5067-443	GLANCY, MICHAEL T	310	1,609.40	Paper
5067-443	ZUEND, TERRELL A	1990	1,123.17	Paper
6200-455	ANTIPA, SUSAN M	1471	2,001.33	Paper
6200-455	BAGLIN, STEVEN E	4079	434.30	Paper
6200-455	BURKHOLDER, AUBREE R	2390	1,100.36	Paper
6200-455	BUTLER, HEATHER R	4080	362.92	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	162.17	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	1,593.98	Paper
6200-455	MOORE, ANDREA W	591	1,705.82	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	368.75	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	2,332.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	ASCHENBACH, NOEMI M	3782	934.73	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	1,063.03	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,429.80	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,824.76	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
6800-441	CLEMMENSEN, KARYN K	3028	804.45	Paper
6800-441	CORBIT, JUNE K	3878	946.57	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,916.44	Paper
6800-441	FISHER, NICOLETTE R	3999	1,232.69	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	1,464.71	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,015.00	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,882.76	Paper
6800-441	HASTY, SHAUN M	4099	484.68	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,002.30	Paper
6800-441	HENRY, JUNE A	3070	216.70	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,943.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,180.76	Paper
6800-441	JIMENEZ, ANA J	3916	1,824.12	Paper
6800-441	JOHNSON, DAVID M	3621	1,117.37	Paper
6800-441	MILES, SALLYANNE L	3741	239.00	Paper
6800-441	MORENO, KAREN	4085	431.17	Paper
6800-441	MUNOZ, AIDA M	4084	462.60	Paper
6800-441	PURKEY, BECKY W	3636	1,012.60	Paper
6800-441	RASNER, RACHAEL E	4003	1,999.49	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,018.67	Paper
6800-441	SALASSI, PAMELA J	4110	722.26	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,436.06	Paper
6800-441	SMITH, JENNIFER J	3759	1,965.71	Paper
6800-441	STONER, MICHELLE R	3784	189.38	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	873.91	Paper
6804-441	BURT, LINDA S	3063	1,055.52	Paper
6804-441	GOWER, MITCHELL A	2283	1,224.95	Paper
6804-441	JONES, DILLON C	3833	1,119.96	Paper
6804-441	SCOTT-FISHER, SANDRA G	1712	1,667.20	Paper
6900-442	BAKER, ANTHONY	1069	2,205.79	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,335.89	Paper
6900-442	KELLY, HEATHER C	3224	1,158.00	Paper
6900-442	KELLY, SHADOW L	3518	1,225.18	Paper
6900-442	LEISTIKO, REGINA M	4105	418.28	Paper
6900-442	PETRI, TONYA J	3927	1,109.25	Paper
6900-442	RADTKE, GAIL C	2371	2,000.35	Paper

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Direct Deposit Register  
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Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	BUNDY-TORAL, MOLLY	3668	1,085.07	Paper
7200-413	EVANS, SALLY J	3665	1,348.32	Paper
7200-413	JONES, JANET S	3641	1,635.41	Paper
7200-413	MACAULEY, LINDA K	3682	883.57	Paper
Total Direct Deposits -			667 1,075,510.88	
Paper Option -			667	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	213808	1,269.30
1000-461	WEHLING, ANNA	3669	213809	190.29
	INTERNAL REVENUE SERVICE		213867	63.63
2011-421	RISENHOOVER, NORVAL B	3260	213810	151.60
2012-421	HOWELL, CARL G	3098	213811	1,157.72
	CARSON CITY SHERIFF'S OFFICE		213863	437.70
	SO DAKOTA CHILD SUPPRT PMT CTR		213866	364.62
2014-421	NUNO, MICHAEL J	3530	213812	3,160.86
2014-421	STEEL, KENNETH G	324	213813	186.55
2017-421	CRUZ, STEPHANIE A	2832	213814	1,006.32
	CARSON CITY SHERIFF'S OFFICE		213869	374.44
2020-421	QUILICI, DON A	3914	213815	616.39
2512-422	COLATORTI, JAMES P	1661	213816	4,230.66
2512-422	KLEINBACH, BENJAMIN F	4135	213817	889.54
2515-422	MCCULLOCH, ROBERT L	3106	213818	68.28
2515-422	SANDERS, ROBERT L	7	213819	284.53
2520-422	SHIREY, DANIEL	532	213820	114.20
2525-422	BROWN, BEN S	4136	213821	701.38
2525-422	KESLER, SCOTT K	4137	213822	491.98
3005-430	ERQUIAGA, CARL M	4141	213823	139.34
3005-430	FIERRO, RAYMOND F	4140	213824	285.22
3005-430	FRENSDORFF, DONALD K	4139	213825	218.52
3005-430	PENZEL, WILLIAM B	4142	213826	145.68
3005-430	RAWSON, MARY J	4138	213827	204.78
	OHIO CHILD SUPPORT PMT CENTRAL		213868	188.31
4505-423	BANISTER, ALI M	4134	213828	1,774.50
	CHILD SUPPORT ENFORCEMENT AGEN		213870	94.61
	INTERNAL REVENUE SERVICE		213864	115.00
4700-412	GUTIERREZ, JULIE	251	213829	691.96
4705-412	LEWIS, JOHN W	3777	213830	500.25
5012-452	CASE, THOMAS	174	213831	819.27
5012-452	MCCLOSKEY, TANYA L	2908	213832	1,162.32
	CA STATE DISBURSEMENT UNIT		213865	93.69
5034-419	MEITZNER, ROBERT F	319	213833	1,490.50
5055-451	AUNKST, MIA G	2097	213834	211.62
5055-451	BACON, BRIANNA N	4048	213835	165.78
5055-451	BREEN, JOSHUA F	4049	213836	12.31
5055-451	CANFIELD, HAYLEY S	4042	213837	158.13
5055-451	GENTNER, CORY K	3823	213838	163.77
5055-451	HOWELL, JESSICA S	3481	213839	28.79
5055-451	HOWELL, MONTE J	3846	213840	44.97
5055-451	LINN, CARRIE M	2967	213841	58.74
5055-451	MURDOCK, IAN J	2774	213842	244.32
5055-451	NOYER, SHELBY L	3826	213843	54.26
5055-451	PHAM, NGUYEN	4050	213844	29.03
5055-451	TERRILL, JACQUE	3958	213845	187.00
5055-451	WARNER, REBECCA A	3510	213846	232.08
5057-451	CLUSTKA, ANDREA L	3372	213847	252.50
5057-451	DAVIS, ALLIE A	3954	213848	346.56
5057-451	GERBER-WINN, KYLE W	3694	213849	360.89
5057-451	KUNTER, JACOB J	4071	213850	93.89



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Check Register  
BI-WEEKLY  
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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	MATHIESEN, BRIANNA M	3955	213851	219.71
5060-451	ALLEN-NAVARRO, TAMERA J	3256	213852	295.00
5060-451	COOPER, MATTHEW L	3631	213853	20.66
5060-451	GUDMUNDSON, BLAKE E	1725	213854	34.83
5060-451	LOVE, ROBERT L	277	213855	446.05
5060-451	LOZANO-CADENA, MANUEL	3721	213856	339.49
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	213857	385.63
5060-451	MADERA, PEDRO A	3096	213858	259.67
6200-455	LAUDER, AMY E	3929	213859	197.41
6804-441	CRAM, BRUCE A	3331	213860	1,199.65
6804-441	STEVENS, KERRY R	2271	213861	1,334.19
6900-442	DUBOIS, TIFFANY E	3980	213862	1,028.26
	Total Checks -		63	32,089.13

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	808.33	Paper
100-411	BONKOWSKI, BRAD	4121	807.43	Paper
100-411	CROWELL, ROBERT L	3625	1,071.21	Paper
100-411	MCKENNA, JOHN F	3882	762.43	Paper
100-411	SHIRK, JAMES C	4122	838.33	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	510.04	Paper
212-413	KING, KATHLEEN M	1541	1,919.66	Paper
212-413	MALONE, DIANA L	2913	614.47	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	669.21	Paper
212-413	WELLS, CAROL S	3406	353.96	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	1,609.76	Paper
213-413	IDE, JERRY L	451	1,949.41	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	418.11	Paper
214-415	STONE, JOHN M	1555	1,654.23	Paper
216-413	DELICH, JANE E	3093	171.66	Paper
216-413	DUNK, SHARON G	4082	344.35	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,949.41	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,243.26	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,098.66	Paper
300-413	HUCK, ELIZABETH A	358	1,697.92	Paper
300-413	KRAMER, ALVIN P	652	2,521.62	Paper
300-413	KRAMER, LEAH M	3867	1,267.92	Paper
300-413	MANDEL, HEATHER V	2226	1,399.37	Paper
300-413	RAHM, FRANK C	198	1,463.39	Paper
400-413	ADAMS, KIMBERLY D	2007	1,628.22	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	2,696.16	Paper
400-413	MACHADO, CARON P	2335	1,597.41	Paper
400-413	PRICE, RHONDA L	2822	490.00	Paper
400-413	SHANNON, KEN	622	2,009.71	Paper
400-413	WALKER, STEVEN M	1527	1,869.38	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,318.53	Paper
500-413	BARTELS, LISA D	4116	399.20	Paper
500-413	BELL, KATHERINE X	3972	1,167.55	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,028.66	Paper
500-413	HAYNES, FRANKIE P	3536	1,395.30	Paper
500-413	HERRING, ANNA C	3488	1,055.49	Paper
500-413	KRUEGER, MARK J	4096	3,674.84	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	2,521.35	Paper
500-413	MUNN, RANDAL R	3855	3,687.83	Paper
500-413	PORTER, MELANIE	3444	2,687.31	Paper
500-413	POWELL, VIRGINIA A	1714	1,632.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	RAMIREZ, RUDOLFO R	2849	2,730.04	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	2,952.46	Paper
500-413	WHITSON, JANA L	3935	1,363.89	Paper
500-413	WINDER, GINA M	255	1,674.57	Paper
500-413	YOWELL, IRIS F	4133	2,492.29	Paper
600-413	BANKS, LAURA A	3558	1,091.80	Paper
600-413	BUSSE, JANET L	482	1,800.14	Paper
600-413	WERNER, LAWRENCE A	1959	4,184.91	Paper
701-415	ATKINSON, SALLY J	2707	1,421.87	Paper
701-415	DEVALL, DEBBIE	316	2,379.65	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,449.40	Paper
701-415	PAULSON, NANCY M	1524	2,534.32	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,331.99	Paper
701-415	RUSSELL, SHERI M	3934	2,405.33	Paper
701-415	SCHROEDER, GAIL A	1949	1,344.28	Paper
704-415	MEYER, CECILIA A	3727	1,793.05	Paper
705-415	BRUKETTA, MELANIE	760	3,407.83	Paper
705-415	EVANS, SHANNON D	169	2,145.12	Paper
705-415	PEACH, BARBARA A	3575	1,541.49	Paper
705-415	THOMAS, WILLIAM F	1837	1,654.71	Paper
706-415	DRAPER, JENNIFER J	3094	769.86	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	27.31	Paper
706-415	SCHUELLER, LORA M	3048	1,679.31	Paper
710-419	CALVAN, PATRICK M	3753	1,423.95	Paper
710-419	LEE, GINA D	2817	2,127.51	Paper
710-419	MCKELVEY, DANA J	173	1,899.80	Paper
710-419	ROYAL, SCOTT	1001	2,877.95	Paper
710-419	STEIN, KEVIN L	3150	2,142.23	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,691.95	Paper
710-419	WILKINSON, JOHN G	3707	435.95	Paper
710-419	WILLIAMS, JAMES R	3054	2,150.93	Paper
710-419	WINDLE, WILLIAM	270	2,580.52	Paper
720-415	BELT, KIM R	3123	2,892.29	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	214.60	Paper
720-415	RUPERT, GINO M	3843	145.88	Paper
764-444	ASHLEY, FRANCES M	2946	1,418.98	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	1,162.17	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,252.52	Paper
764-444	RUIZ, HAZEL P	3146	987.67	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,020.38	Paper
1425-419	BROD, JANICE M	3205	1,669.82	Paper
1425-419	CHWALISZ, EVA	453	1,584.71	Paper
1425-419	GREEN, KATHE F	1862	1,420.33	Paper
1425-419	PLEMEL, LEE A	2100	2,413.18	Paper
1425-419	THOMPSON, REA M	1556	1,280.27	Paper
1435-419	MCCOY, KEVIN	215	1,794.37	Paper
1500-451	BECK, IDA D	468	1,701.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BOTTINO, WARREN J	3923	1,776.09	Paper
1500-451	MCINTOSH, JANICE L	3624	2,764.21	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,639.09	Paper
2005-421	DANIELS, SHARON E	4131	1,733.62	Paper
2005-421	DAVIS, LISA S	2863	1,978.11	Paper
2005-421	FURLONG, KENNETH T	2458	3,657.06	Paper
2005-421	HEATH, CATHERINE	226	2,445.58	Paper
2005-421	MELVIN, JEFFRY	607	3,007.29	Paper
2005-421	NEEP, REBECCA J	409	1,394.07	Paper
2005-421	WISSERT, LAURA L	1611	1,618.47	Paper
2011-421	ACOSTA, SALVADOR	2612	2,063.02	Paper
2011-421	BINDLEY, BRETT J	3025	4,861.57	Paper
2011-421	BOGGAN, JAMES T	3274	1,846.26	Paper
2011-421	BREHM, NATHAN E	2805	2,166.28	Paper
2011-421	EARL, ANJE M	3870	1,042.31	Paper
2011-421	GOMES, DANIEL A	2396	1,981.45	Paper
2011-421	HIGMAN, DEAN	247	2,239.64	Paper
2011-421	HITCH, JOHN R	3319	1,897.25	Paper
2011-421	HUMPHREY, BRIAN C	486	2,744.64	Paper
2011-421	LEGROS, DAVID A	2001	2,218.57	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,554.87	Paper
2011-421	OLSON, STEVEN T	2793	2,038.51	Paper
2011-421	PIROZZI, VINCENT G	485	151.60	Paper
2011-421	RHINES, RUTH	1796	1,771.46	Paper
2011-421	SANDAGE, KENNETH L	362	3,003.44	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,269.33	Paper
2011-421	URBANSKI, KURT J	2492	1,869.41	Paper
2012-421	ADAMS, JARROD P	1933	2,081.84	Paper
2012-421	APPLE, JOE T	3671	2,133.50	Paper
2012-421	BATIEN, RICHARD	1235	3,104.08	Paper
2012-421	BUENO, JASON J	2948	1,994.71	Paper
2012-421	CULLEN, MICHAEL	605	2,432.35	Paper
2012-421	DENHAM, GARY M	3147	2,275.91	Paper
2012-421	DODDS, RICHARD	203	2,372.03	Paper
2012-421	ENCINAS, RICK	463	2,451.48	Paper
2012-421	FISCHER, MIKE J	2067	2,074.92	Paper
2012-421	GIBSON, DONALD J	2018	2,380.20	Paper
2012-421	GIBSON, MICHAEL D	4125	1,655.01	Paper
2012-421	GUIMONT, ROBERT	788	2,140.68	Paper
2012-421	HATLEY, SAMUEL I	1971	2,342.23	Paper
2012-421	HUTT, ERIC	577	1,798.16	Paper
2012-421	JONES, DANIEL L	3099	1,871.47	Paper
2012-421	KEPLER, DERRICK D	3755	1,680.42	Paper
2012-421	LEGROS, DENA J	2012	1,638.34	Paper
2012-421	LOWE, CRAIG E	2870	2,879.83	Paper
2012-421	MARTENSEN, MARIE E	1763	1,279.09	Paper
2012-421	MAYS III, EARL A	1577	2,334.03	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,366.46	Paper
2012-421	MCDONALD, THOMAS D	3577	1,588.00	Paper
2012-421	MCMAHON, ERIN M	3520	1,620.45	Paper
2012-421	MENDOZA, BRIAN P	2893	1,541.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MILLER, THOMAS T	2667	2,044.47	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,333.64	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,078.95	Paper
2012-421	POPE, RICHARD D	189	2,469.55	Paper
2012-421	PRIMKA, JAMES W	938	2,933.49	Paper
2012-421	PULLEN, JEFF J	2255	2,038.24	Paper
2012-421	PUTZER, MATTHEW	253	2,116.50	Paper
2012-421	RICHARDS, WILLIAM J	1723	1,962.93	Paper
2012-421	RIGGIN, DARIN G	3345	2,361.19	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,525.12	Paper
2012-421	RIVERA, JESSICA M	3218	2,144.38	Paper
2012-421	SAYLO, RAYMONT C	75	3,661.04	Paper
2012-421	SLOAN, DARRIN	609	2,463.71	Paper
2012-421	SMITH, MATTHEW R	2985	1,958.61	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,123.82	Paper
2012-421	SURRATT, JIMMY A	3018	2,927.77	Paper
2012-421	TRAN, QUAN M	3454	1,999.70	Paper
2012-421	TROTTER, JOE C	2291	1,543.74	Paper
2012-421	WALL, FRED	492	3,233.69	Paper
2012-421	WHEELER, HARRY W	1559	1,105.35	Paper
2012-421	WILLIAMS, DEAN A	1222	2,200.18	Paper
2013-421	BROOKS, JENNIFER L	2905	1,410.07	Paper
2013-421	GOURLAY, MARY E	3756	1,001.65	Paper
2013-421	KELLER, ARLENE M	356	1,575.61	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	524.62	Paper
2013-421	MAXWELL, KARIE J	2477	1,644.82	Paper
2013-421	MCKINLEY, MILANI G	449	1,943.46	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,270.24	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	1,058.97	Paper
2014-421	BURNHAM, TERENCE O	3773	1,604.74	Paper
2014-421	CARTER, JOSH J	2890	1,935.05	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,437.87	Paper
2014-421	COLLAZO, URIEL	3272	1,884.59	Paper
2014-421	DREWS, CODY J	3651	1,035.43	Paper
2014-421	DUNCKHORST, CORY M	3040	2,092.94	Paper
2014-421	ERVEN, CRAIG S	3275	1,833.36	Paper
2014-421	FAIR, GLENN	1982	2,467.81	Paper
2014-421	FREER, JACK R	373	3,775.59	Paper
2014-421	FRY, CARL V	1507	2,404.50	Paper
2014-421	GONZALES, DANIEL G	2593	3,270.21	Paper
2014-421	KENNISON, RONALD C	2220	2,203.48	Paper
2014-421	LEE, KIPLAN M	3017	1,904.30	Paper
2014-421	LOCATELLI, RONALD G	3512	1,701.61	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,774.69	Paper
2014-421	MAYS, BRIAN M	1731	3,004.68	Paper
2014-421	MCFALL, WILLIE J	3355	1,591.74	Paper
2014-421	MEAD, GAGE M	4068	1,545.58	Paper
2014-421	MURRY, KEVIN R	4103	1,555.13	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,249.41	Paper
2014-421	PALAMAR, SEAN C	3411	1,625.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	PARODI, TERRY J	1313	1,907.82	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,825.63	Paper
2014-421	SCOTT, JEFFREY A	2315	2,439.10	Paper
2014-421	STEEL, KENNETH G	324	2,440.24	Paper
2014-421	TORKEO, ANTHONY P	2565	1,450.69	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,042.01	Paper
2014-421	VEADER, BENJAMIN	3240	1,413.16	Paper
2014-421	WHITE, DONALD T	817	3,752.00	Paper
2014-421	WHITE, ROBERT S	345	3,509.39	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,630.75	Paper
2014-421	WILDBLOOD, JASON A	2663	1,601.82	Paper
2017-421	BAUER, DENISE M	2611	2,282.02	Paper
2017-421	CEBALLOS, MARICELA	2690	1,889.85	Paper
2017-421	DAVIS, JENNIFER A	3902	1,220.08	Paper
2017-421	DAWSON, SARAH L	2623	1,959.69	Paper
2017-421	FAIR, EYVYNNE K	3576	327.52	Paper
2017-421	GIST, MEGAN D	4012	1,186.21	Paper
2017-421	HENMAN, JAMIE H	3620	1,510.48	Paper
2017-421	HERTZ, ELIZABETH A	886	1,623.88	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,473.43	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,369.85	Paper
2017-421	MEAD, KELLI P	2102	1,923.85	Paper
2017-421	MERRELL, CYNTHIA L	1118	380.64	Paper
2017-421	MILTON, DONNA G	1274	2,276.23	Paper
2017-421	MONCADA, MARLON	2479	1,985.58	Paper
2017-421	MRACEK, KARIN M	271	2,068.29	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,404.27	Paper
2017-421	TALAVERA, WENDY V	2986	1,752.07	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,400.84	Paper
2017-421	VANBUSKIRK-PETER, MORGAN A	4109	893.84	Paper
2018-421	STETLER, CHARLES D	2404	1,789.85	Paper
2018-421	TUCKER, MORGAN H	3219	1,885.27	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	434.91	Paper
2505-422	ALBEE, RACHEL C	3509	389.24	Paper
2505-422	BELT, STACEY A	2824	2,367.41	Paper
2505-422	GIOMI, ROBERT S	145	3,750.91	Paper
2505-422	NEVIN, DANIEL R	1451	2,173.23	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,091.13	Paper
2512-422	ARNESON, JOHN	346	2,874.96	Paper
2512-422	BAKER, CURTIS D	3468	2,373.03	Paper
2512-422	BAKER, SCOTT W	304	3,944.01	Paper
2512-422	BOGGS, TRAVIS J	2654	3,133.19	Paper
2512-422	CARAS, LANCE E	1660	2,344.35	Paper
2512-422	CHARLES, ROBERT	179	3,579.15	Paper
2512-422	DANEN, JASON T	1301	2,410.67	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,355.59	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,918.54	Paper
2512-422	EASTERLING, JOHN R	1113	4,554.84	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,847.80	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,908.58	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	GARDNER, JASON A	1662	2,943.32	Paper
2512-422	HORTON, MICAH S	2152	2,357.98	Paper
2512-422	HOWE, TRAVIS W	1663	3,770.73	Paper
2512-422	HUGHES, ALEX W	3467	2,041.49	Paper
2512-422	HUNT, BRYON A	1474	4,568.78	Paper
2512-422	KOKENGE, THOMAS L	4018	1,825.55	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,128.68	Paper
2512-422	MERRITT, MATTHEW P	1545	4,193.71	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,724.67	Paper
2512-422	MORGAN, STEVE	305	3,176.41	Paper
2512-422	NYBERG, KEVIN J	3075	3,210.55	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,269.12	Paper
2512-422	PARK, DAVID	125	3,222.80	Paper
2512-422	PETTY, CORY E	3076	2,688.25	Paper
2512-422	PORTER, BRETT B	3858	2,012.89	Paper
2512-422	QUILICI, JIM	237	2,312.81	Paper
2512-422	RAW, THOMAS	426	5,325.94	Paper
2512-422	SANTOS, MIKE	187	3,344.97	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,301.50	Paper
2512-422	SCHREIHANS, ROBERT	157	2,168.00	Paper
2512-422	SHARP, ALAN R	3857	1,827.63	Paper
2512-422	STANFORD, ROBERT F	162	1,948.68	Paper
2512-422	STOWE, AUSTIN W	3349	2,768.25	Paper
2512-422	TARULLI, THOMAS M	2998	3,597.41	Paper
2512-422	TRISTAO, JASON J	2445	2,137.21	Paper
2515-422	BARR, LORALEI	1204	1,644.75	Paper
2515-422	HORTON, LEE A	384	2,370.75	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	445.87	Paper
2515-422	RUBEN, DAVID M	4128	1,860.23	Paper
2520-422	ALBEE, DAN	303	3,486.47	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	3,205.39	Paper
2525-422	BERNTSON, HOUSTON J	4015	768.47	Paper
2525-422	BERO, ERIC	139	3,747.10	Paper
2525-422	BROWN, BEN S	4136	1,938.97	Paper
2525-422	COLOME, EMILY A	4127	893.78	Paper
2525-422	COOK, ROBBIE A	2778	2,288.36	Paper
2525-422	DAVIES, JEFF D	1211	2,448.97	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,256.07	Paper
2525-422	GARRETT, GARY M	2618	2,264.35	Paper
2525-422	GELBMAN, DANIEL M	2993	4,933.65	Paper
2525-422	GIURLANI, DEREK D	4078	224.41	Paper
2525-422	HARNS, CHAD	2782	2,351.61	Paper
2525-422	HILL, CAROL	830	1,428.72	Paper
2525-422	HOLLAND, SHELLEY L	3969	320.20	Paper
2525-422	KESLER, SCOTT K	4137	1,916.47	Paper
2525-422	LINSCOTT, JEFF F	2783	3,298.34	Paper
2525-422	MADEY, MIKE L	3911	3,348.31	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,166.61	Paper
2525-422	PEDRINI, JONATHON J	3348	2,180.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	RICHER, TORREY H	3314	2,157.42	Paper
2525-422	TEMPLE, RODNEY	480	4,139.08	Paper
2525-422	WHITE, JAMES	981	3,719.09	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	139.34	Paper
3005-430	FIERRO, RAYMOND F	4140	145.68	Paper
3005-430	FRENSDORFF, DONALD K	4139	145.68	Paper
3005-430	HUNT, BRENDA L	3964	1,562.37	Paper
3005-430	JAMES, EDWIN D	3646	3,528.58	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LAWRENCE, KATHRYN J	3861	357.11	Paper
3005-430	LEFFLER, TONI M	3658	1,558.29	Paper
3005-430	LYNN, GREGORY C	3626	145.68	Paper
3005-430	MCKENNA, JOHN F	3882	150.14	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	824.74	Paper
3005-430	PENZEL, WILLIAM B	4142	145.68	Paper
3005-430	RAWSON, MARY J	4138	139.34	Paper
3005-430	SCHANK, ERNEST C	3638	145.68	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,641.24	Paper
3012-430	ANDERSON, DARREN S	3937	1,707.40	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	1,109.89	Paper
3012-430	BURNHAM, ANDREW R	1612	3,954.15	Paper
3012-430	COOLEY, RICKY D	4106	3,443.28	Paper
3012-430	DOENGES, DANIEL	3445	2,292.57	Paper
3012-430	DOYAL, BRIAN A	1500	2,010.52	Paper
3012-430	FELLOWS, ROBERT D	2106	3,505.66	Paper
3012-430	GOWER, CYNTHIA	414	1,766.38	Paper
3012-430	GRUNDY, TOM B	1613	2,579.92	Paper
3012-430	HOGEN, RORY A	262	1,888.99	Paper
3012-430	LEET, KAREN L	3036	2,042.84	Paper
3012-430	LEMONS, SHYLA K	3002	1,497.56	Paper
3012-430	LOWE, LEANNE N	3459	1,410.62	Paper
3012-430	MILLS, CINDY K	2799	2,207.31	Paper
3012-430	OTTINGER, DEBRA L	3752	1,368.78	Paper
3012-430	PARASA, LALITHA	2360	2,109.92	Paper
3012-430	PITTENGER, PATRICK	3229	3,647.20	Paper
3012-430	PLATT, JOHN F	1104	1,929.82	Paper
3012-430	RICHARDS, DEBRA L	2208	1,509.34	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,367.79	Paper
3012-430	SCHULZ, DARREN L	3678	3,984.63	Paper
3012-430	SHARP, JEFF A	3107	3,334.97	Paper
3012-430	SMITHSON, KENNETH E	3785	1,576.27	Paper
3012-430	WHITE, KAREN L	1499	1,505.09	Paper
3014-424	ALICEA, DANIELE C	4001	1,403.25	Paper
3014-424	CLEGG, VANN	2937	1,944.23	Paper
3014-424	GATTIS, KEVIN D	2892	2,742.93	Paper
3014-424	RESECK, LENA E	3027	1,566.29	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.62	Paper
3025-419	BECKERDITE, RICK W	193	2,641.88	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	GOOD, ZACH A	3836	1,968.13	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,621.98	Paper
3025-419	JERUMS, MICHAEL J	3832	1,686.69	Paper
3025-419	LACOMBE, WILLIAM A	619	1,952.73	Paper
3025-419	MIGUEL, TONY G	3008	1,716.37	Paper
3025-419	RIGBY, ERIC C	3652	1,497.25	Paper
3038-431	ALBERTSON, GARY J	2804	1,261.14	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,441.26	Paper
3038-431	BOOTH, JOSEPH D	1724	1,597.45	Paper
3038-431	BRIO, JEFF S	3400	1,011.73	Paper
3038-431	BROWARD, STEVEN P	1986	1,481.14	Paper
3038-431	CATLETT, JEFF W	3333	970.82	Paper
3038-431	CHRIST, KEVIN A	3709	2,254.15	Paper
3038-431	COX, ADAM J	2363	1,113.90	Paper
3038-431	ENGELS, ERIC B	3570	1,460.80	Paper
3038-431	HACKING, JAMES E	3647	1,021.38	Paper
3038-431	INGRAM, JACK H	2385	1,593.97	Paper
3038-431	LAAKER, JOHN J	350	1,398.76	Paper
3038-431	MOORE, JASON	3443	1,189.18	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,596.69	Paper
3038-431	POUARD, ROBERT	3448	1,464.44	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,297.01	Paper
3038-431	SWANSON, TERRANCE A	4090	1,593.04	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,047.47	Paper
3038-431	TOMASCO, JOHN S	351	1,624.76	Paper
3038-431	WOOD, GARY N	4092	1,011.23	Paper
3201-434	BELL, ANNA M	3851	1,326.69	Paper
3201-434	BRADSHAW, JEFF R	1095	1,790.67	Paper
3201-434	BROWER, MATHEW M	3957	1,402.74	Paper
3201-434	BROWN, WENDY L	266	1,834.86	Paper
3201-434	BRUKETTA, DAVID M	4057	3,264.20	Paper
3201-434	FONG, DOUGLAS G	1586	2,388.88	Paper
3201-434	FRAGER, GEORGE M	3960	2,257.24	Paper
3201-434	FREEMAN, JAMES R	3888	1,584.07	Paper
3201-434	HALE, KELLY A	3143	2,462.64	Paper
3201-434	IRWIN, MARK A	3216	1,533.00	Paper
3201-434	JACKLETT, JAMES V	2842	2,742.96	Paper
3201-434	KELLER, ERIC F	4028	2,003.30	Paper
3201-434	KEPHART, JONATHON J	3514	1,752.85	Paper
3201-434	KOTSULL, ALAN	272	2,337.96	Paper
3201-434	MCGOODWIN, JEFF W	401	3,038.54	Paper
3201-434	MICHAUT, DAVID M	4087	200.31	Paper
3201-434	PECK, KENNETH S	3457	1,858.33	Paper
3201-434	SIMPSON, MARK	539	2,636.29	Paper
3201-434	WHITAKER, DAVID W	3089	1,786.47	Paper
3201-434	WIESE, SHAWN L	3866	2,231.36	Paper
3502-435	AGRELLA, KEVIN T	2412	1,470.79	Paper
3502-435	BROWN, NICOLAS A	551	2,718.77	Paper
3502-435	COLLIER, AARON S	3551	1,842.07	Paper
3502-435	CROW, MIKE K	3472	2,763.64	Paper
3502-435	ESTES, JAMES M	2829	1,607.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	GORDON, THOMAS G	835	1,354.28	Paper
3502-435	HORTON, CURTIS W	168	3,267.46	Paper
3502-435	JOST, THEODORE R	3001	1,236.17	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,217.74	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	927.11	Paper
3502-435	PALMER, RICHARD K	750	2,818.69	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	1,044.68	Paper
3502-435	RUIZ, GREGG A	3612	1,332.98	Paper
3502-435	SHINE, ROBERT	643	2,027.95	Paper
3502-435	THICKE, MICHAEL R	3246	1,120.46	Paper
3502-435	TRUELL, JESSE A	3266	1,072.14	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,018.04	Paper
3702-437	COPP, JOSHUA J	3550	1,376.32	Paper
3702-437	COX, GEORGE	862	1,213.12	Paper
3702-437	EISNER, DAVID F	3130	991.06	Paper
3702-437	MITCHELL, TODD D	273	2,428.88	Paper
3702-437	SULLI, NICHOLAS V	3225	1,096.17	Paper
3702-437	WISE, URIAH V	3032	1,342.87	Paper
4300-412	BREUER, TINA M	1477	1,601.65	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,704.41	Paper
4300-412	JEFFRIES, ANGELA C	3912	998.07	Paper
4300-412	LUIS, KRISTIN N	1772	3,081.97	Paper
4505-423	BANISTER, ALI M	4134	2,020.58	Paper
4505-423	BIANCHI, BEN	361	1,814.38	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,651.38	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,312.11	Paper
4505-423	HILL, VALERIE A	472	1,878.95	Paper
4505-423	KEY, ADRIANNE M	2886	1,536.21	Paper
4505-423	LAWLOR, LINDA L	1784	2,446.81	Paper
4505-423	MCGEE, CINDY A	1823	2,140.17	Paper
4505-423	MENDOZA, EFREN	1004	1,938.52	Paper
4505-423	NORWOOD, AMBER M	2434	1,369.03	Paper
4505-423	SIMMS, JOHN B	149	3,222.76	Paper
4505-423	URRUTIA, JOSE A	2219	2,145.14	Paper
4506-423	AIKINS, ALBERT	398	1,781.89	Paper
4506-423	BEER, PAULA	711	1,322.15	Paper
4506-423	BRENENSTALL, MARK G	2061	1,860.94	Paper
4506-423	CANNE, MICHAEL A	3466	1,389.46	Paper
4506-423	COUNCILMAN, SUE A	3555	179.80	Paper
4506-423	DANTZLER, FRANCES C	2882	1,940.72	Paper
4506-423	DAVIS, SCOTT B	1506	2,580.35	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,444.41	Paper
4506-423	GARRISON, CHRISTINE M	292	2,486.69	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,568.67	Paper
4506-423	LAPAILLE, RENAY D	4083	1,248.72	Paper
4506-423	LUTU, JAMES S	3549	1,373.85	Paper
4506-423	MCBRIDE, ERICK R	3471	498.77	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,519.08	Paper
4506-423	NELSON, NANCY	127	2,017.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	PEKA, KRISTYNA L	3966	1,323.68	Paper
4506-423	WELLS, GREGORY A	3921	297.36	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,205.58	Paper
4700-412	ANDERSON, ZACHARY W	4123	1,958.88	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,333.08	Paper
4700-412	ASHTON, TRACY L	2441	2,534.32	Paper
4700-412	BEIL, KIMBERLY S	674	1,425.77	Paper
4700-412	COOPER, CRISTAL A	2815	1,604.88	Paper
4700-412	CORTES, MAXINE	3285	3,791.94	Paper
4700-412	DANIEL, TAWNYA S	2435	1,705.96	Paper
4700-412	ERVEN, CHRISTINE	156	2,260.17	Paper
4700-412	FISCHER, CARIN	511	2,534.32	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,584.50	Paper
4700-412	GARDNER, TARYN A	3915	1,166.53	Paper
4700-412	GREENBURG, SUSAN	3622	1,519.84	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,099.32	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,752.03	Paper
4700-412	HIGGINS, JOLIE C	1264	2,730.54	Paper
4700-412	LOPEZ, JULIO A	952	2,359.69	Paper
4700-412	LOPEZ, SYLVIA C	405	2,491.36	Paper
4700-412	LOYOLA, MIRNA	3441	1,319.11	Paper
4700-412	NICHOLS, LESLIE A	2190	2,333.30	Paper
4700-412	PLANETA, TRACY E	4058	1,190.61	Paper
4700-412	PUTZ, AMBER B	3979	1,012.07	Paper
4700-412	TATRO, JOHN	667	3,875.88	Paper
4700-412	TINAJERO, MARTHA A	2649	1,537.61	Paper
4700-412	TORRES, BRENDA L	1551	1,594.20	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,500.49	Paper
4700-412	WAKELING, EVELYN S	3643	1,375.57	Paper
4700-412	WALKER, JOHN S	4066	1,827.68	Paper
4700-412	YANG, WENDY E	623	1,919.09	Paper
4705-412	CONTI, ROBERT M	3780	576.93	Paper
4705-412	DAVIS, KURT	85	739.47	Paper
4705-412	GEORGE, ANA G	3623	1,340.64	Paper
4705-412	GONZALES, MELIAH H	2605	1,846.01	Paper
4705-412	HALE, MARTIN G	3962	818.54	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,698.62	Paper
4705-412	PARKER, ROBERT B	3263	427.42	Paper
4705-412	PETERS, JAYNE Y	2503	1,259.17	Paper
4705-412	PLANETA, RORY C	3271	2,942.89	Paper
4705-412	RYBA, JUSTIN M	3434	1,570.94	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,155.66	Paper
4705-412	SUMMERS, CATHERINE E	254	2,071.88	Paper
4705-412	SWALM, DOUGLAS D	3975	48.65	Paper
4705-412	TRACY, ROBERT P	86	497.42	Paper
4705-412	WOOMER, DANN F	3781	521.62	Paper
5005-452	BAKER, DARIA A	1958	2,093.01	Paper
5005-452	BIDDLE, ALLAN A	1684	1,711.13	Paper
5005-452	HYATT, STELLA R	2173	1,587.39	Paper
5005-452	KRAHN, VERN L	1243	2,563.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	LIVESAY, APRIL G	3926	1,049.13	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,391.44	Paper
5005-452	WARNE, DANIEL	225	1,533.16	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,161.55	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	FAHRENBRUCH, SCOTT	533	3,166.34	Paper
5012-452	FRASER, KENNETH R	508	1,338.30	Paper
5012-452	KASTENS, DANIEL D	4094	1,418.84	Paper
5012-452	MARIOLO, STEPHEN C	1806	1,766.37	Paper
5012-452	MCCAIN, EDWARD	176	1,455.91	Paper
5012-452	NAVARRO, DAVID A	3203	1,808.80	Paper
5012-452	STULTZ, JASON D	3399	1,126.23	Paper
5034-419	ALBERTSON, ERICK J	2272	1,633.61	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,818.55	Paper
5034-419	BUTTNER, RICHARD	641	1,422.50	Paper
5034-419	CASE, BRANDON M	3984	1,364.36	Paper
5034-419	DEVERAUX, SHANE D	2487	1,256.27	Paper
5034-419	DININGER, PAUL I	1215	1,403.70	Paper
5034-419	FOSTER, JAMES S	4095	1,861.47	Paper
5034-419	KEITH, WILLIAM	326	2,227.30	Paper
5034-419	REED, RONALD J	2808	2,109.91	Paper
5047-452	BOLLINGER, ANN P	3101	1,391.74	Paper
5047-452	GUZMAN, JUAN F	291	2,234.14	Paper
5055-451	ALLEN, SARAH M	3790	149.98	Paper
5055-451	AMATO, ZACH M	4043	172.14	Paper
5055-451	AMPUDIA, JONATHAN	3968	152.04	Paper
5055-451	BIDDLECOME, ANDREW B	3821	318.33	Paper
5055-451	BURROWS, CINDI E	3482	69.19	Paper
5055-451	CROCKETT, MARILYN D	3327	61.76	Paper
5055-451	CURD, BRANDON L	3941	94.81	Paper
5055-451	EVEREST, ELIZABETH A	3981	12.00	Paper
5055-451	HARDGRAVE, ALBERT W	3176	238.14	Paper
5055-451	HOLCOMB, MARINA L	4044	24.30	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	151.01	Paper
5055-451	JENNINGS, TAMI D	1386	1,734.18	Paper
5055-451	KERKLA, SARAH K	3192	286.57	Paper
5055-451	KORESKI, JOSEPH M	4098	61.91	Paper
5055-451	MACCARTY, SAMANTHA R	3685	150.23	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MERTZ, GAIL	4055	120.19	Paper
5055-451	MEYER, KURT	354	2,294.70	Paper
5055-451	NELIS, BARBARA A	3939	44.90	Paper
5055-451	POWELL, SHELBY L	3948	52.74	Paper
5055-451	QUINTERO, GLORIA	3947	265.03	Paper
5055-451	RAUCH, VANESSA K	4056	27.63	Paper
5055-451	RUHBERG, ELISA A	4045	77.63	Paper
5055-451	SHOWALTER, GARY M	3828	88.79	Paper
5055-451	STROUP, JILLIAN K	3358	265.50	Paper
5056-451	AMES, MITCH	286	2,175.30	Paper
5056-451	AMPUDIA, JONATHAN	3968	122.91	Paper
5056-451	BATEY, DAN	3898	185.74	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	DODGE, KELLY E	3791	70.10	Paper
5056-451	GARRISON, CASEY L	4112	57.36	Paper
5056-451	GOODNIGHT, SHEA	3879	54.63	Paper
5056-451	KLUG, ERIC M	2878	1,638.99	Paper
5056-451	MERRELL, DANIEL L	4113	318.22	Paper
5056-451	STARKS, JERRY C	4086	355.85	Paper
5056-451	TEDFORD, DARIN P	4107	54.18	Paper
5057-451	ALLEN, BRITNEY A	4097	359.21	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	342.48	Paper
5057-451	CHARLES, ELENA A	3703	252.50	Paper
5057-451	DUNN, CAROL A	2161	59.78	Paper
5057-451	POWZER, SIERRA R	3498	323.39	Paper
5057-451	KRAHN, KATIE R	3809	311.12	Paper
5057-451	MCCOY, MEGAN A	3701	281.12	Paper
5057-451	MCELFISH, LINDSEY R	3807	400.30	Paper
5057-451	PLEMEL, SHELLEY M	4072	114.56	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	217.67	Paper
5057-451	SMITH, LINDSEY R	4074	133.33	Paper
5057-451	SORACCO, MEAGAN S	1105	1,746.55	Paper
5057-451	TINNES, AMANDA K	4075	221.59	Paper
5057-451	WEEKS, MARKELL E	4104	120.19	Paper
5060-451	BRAGG JR, JOHN W	3729	219.10	Paper
5060-451	CHAPMAN, SCOTT M	2340	351.19	Paper
5060-451	DUNN, JOEL	466	2,381.70	Paper
5060-451	GILLOTT, JASON F	3903	133.73	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	111.02	Paper
5060-451	ROSER, BRADY D	3887	428.36	Paper
5060-451	SAAVEDRA, BIANCA D	3385	227.48	Paper
5060-451	SAYAFI, MOHAMAD A	3889	139.34	Paper
5060-451	SEVER, SEAN A	3997	38.24	Paper
5060-451	SHINE, ELAYNA M	3633	25.04	Paper
5067-443	GLANCY, MICHAEL T	310	1,609.40	Paper
5067-443	ZUEND, TERRELL A	1990	1,123.17	Paper
6200-455	ANTIPA, SUSAN M	1471	2,006.56	Paper
6200-455	BAGLIN, STEVEN E	4079	311.39	Paper
6200-455	BURKHOLDER, AUBREE R	2390	1,536.70	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	1,199.98	Paper
6200-455	JONES, SARA F	3321	120.07	Paper
6200-455	LEUTHAUSER, RICHARD D	3100	1,023.17	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	1,720.32	Paper
6200-455	PIMENTEL, YADHIRA	3974	287.89	Paper
6200-455	RUSH, KATHY	3581	1,696.33	Paper
6200-455	SADY, AMBER C	3674	1,530.62	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	WERLINGER, ELAINE J	329	1,444.92	Paper
6200-455	WESTERGARD, TAMMY	3305	2,453.19	Paper
6800-441	AAKER, NICOLA J	3230	2,332.58	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,592.27	Paper
6800-441	BARLOW, JUDY L	3868	2,008.56	Paper
6800-441	BAROSSO, ANGELA L	2823	2,593.47	Paper
6800-441	BAUMANN, TAMARA L	4060	1,210.63	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,429.80	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,830.09	Paper
6800-441	BOOTHE, DUSTIN	956	2,595.65	Paper
6800-441	CAUHAPE, VALERIE	3899	1,614.40	Paper
6800-441	CHANDLER, VICTORIA J	3728	975.23	Paper
6800-441	CLEMMENSEN, KARYN K	3028	440.39	Paper
6800-441	CORBIT, JUNE K	3878	1,014.10	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,916.44	Paper
6800-441	FISHER, NICOLETTE R	3999	1,232.69	Paper
6800-441	FONSECA, NANCY M	3990	1,180.98	Paper
6800-441	GALAS, VERONICA M	3718	2,538.17	Paper
6800-441	GILLILAND, ELVA A	3217	1,470.64	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,020.93	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,882.76	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,002.30	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,135.62	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,172.66	Paper
6800-441	JIMENEZ, ANA J	3916	1,960.59	Paper
6800-441	JOHNSON, DAVID M	3621	608.02	Paper
6800-441	MILES, SALLYANNE L	3741	396.96	Paper
6800-441	MORENO, KAREN	4085	471.30	Paper
6800-441	MUNOZ, AIDA M	4084	414.74	Paper
6800-441	PURKEY, BECKY W	3636	931.57	Paper
6800-441	RASNER, RACHAEL E	4003	1,952.75	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,113.90	Paper
6800-441	SALASSI, PAMELA J	4110	929.85	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,542.67	Paper
6800-441	SMITH, JENNIFER J	3759	2,060.93	Paper
6800-441	STONER, MICHELLE R	3784	485.29	Paper
6800-441	URE, MARISSA E	4091	1,600.69	Paper
6800-441	WORKS, MARENA L	801	2,932.49	Paper
6804-441	ALBERTSON, DAVID L	3537	917.30	Paper
6804-441	ANNETT, ALLEN J	2250	1,834.63	Paper
6804-441	ARELLANO, ABEL E	4022	850.52	Paper
6804-441	BURT, LINDA S	3063	1,251.88	Paper
6804-441	GOWER, MITCHELL A	2283	1,383.81	Paper
6804-441	JONES, DILLON C	3833	1,119.96	Paper
6804-441	SCOTT-FISHER, SANDRA G	1712	1,823.88	Paper
6900-442	BAKER, ANTHONY	1069	2,547.58	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,135.96	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,028.26	Paper
6900-442	KELLY, HEATHER C	3224	1,231.42	Paper
6900-442	KELLY, SHADOW L	3518	1,458.61	Paper
6900-442	LEISTIKO, REGINA M	4105	313.11	Paper

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Direct Deposit Register  
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Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	11,182.22	Paper
7200-413	EVANS, SALLY J	3665	1,465.21	Paper
7200-413	JONES, JANET S	3641	1,640.64	Paper
7200-413	MACAULEY, LINDA K	3682	901.35	Paper
Total Direct Deposits -			669 1,149,120.52	
Paper Option -			669	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	213875	1,309.82
1000-461	WEHLING, ANNA	3669	213876	172.99
2011-421	COCKING, PATRICIA S	3922	213877	685.84
	INTERNAL REVENUE SERVICE		213929	227.93
2011-421	RISENHOOVER, NORVAL B	3260	213878	415.73
2012-421	HOWELL, CARL G	3098	213879	2,108.58
	CARSON CITY SHERIFF'S OFFICE		213925	25.48
	SO DAKOTA CHILD SUPPRT PMT CTR		213928	364.62
2014-421	NUNO, MICHAEL J	3530	213880	1,582.80
2014-421	STEEL, KENNETH G	324	213881	215.58
2017-421	CRUZ, STEPHANIE A	2832	213882	1,114.10
	CARSON CITY SHERIFF'S OFFICE		213931	372.37
2020-421	QUILICI, DON A	3914	213883	616.39
2512-422	COLATORTI, JAMES P	1661	213884	4,253.65
2512-422	KLEINBACH, BENJAMIN F	4135	213885	1,907.84
2515-422	ENGELS, KENNETH E	4064	213886	165.03
2515-422	MCCULLOCH, ROBERT L	3106	213887	22.76
2515-422	SANDERS, ROBERT L	7	213888	216.25
2520-422	SHIREY, DANIEL	532	213889	226.64
	OHIO CHILD SUPPORT PMT CENTRAL		213930	188.31
	CHILD SUPPORT ENFORCEMENT AGEN		213932	94.61
	INTERNAL REVENUE SERVICE		213926	115.00
4506-423	TUTTLE, GABRIEL K	4069	213890	707.36
4700-412	GUTIERREZ, JULIE	251	213891	795.74
4705-412	LEWIS, JOHN W	3777	213892	378.45
5012-452	BOTTOMS, DUANE R	2296	213893	1,766.37
5012-452	CASE, THOMAS	174	213894	819.27
5012-452	MCCLOSKEY, TANYA L	2908	213895	1,137.31
5012-452	TOWNSEND, ROBERT H	368	213896	440.43
	CA STATE DISBURSEMENT UNIT		213927	93.69
5034-419	MEITZNER, ROBERT F	319	213897	1,714.89
5034-419	NAIR, LAWRENCE	184	213898	669.76
5055-451	AUNKST, MIA G	2097	213899	159.74
5055-451	BACON, BRIANNA N	4048	213900	241.66
5055-451	CANFIELD, HAYLEY S	4042	213901	191.79
5055-451	GENTNER, CORY K	3823	213902	86.23
5055-451	HOWELL, MONTE J	3846	213903	96.29
5055-451	LINN, CARRIE M	2967	213904	58.44
5055-451	MURDOCK, IAN J	2774	213905	76.96
5055-451	NOYER, SHELBY L	3826	213906	116.01
5055-451	PHAM, NGUYEN	4050	213907	23.53
5055-451	TERRILL, JACQUE	3958	213908	156.67
5055-451	WARNER, REBECCA A	3510	213909	226.24
5057-451	CLUSTKA, ANDREA L	3372	213910	315.90
5057-451	DAVIS, ALLIE A	3954	213911	328.17
5057-451	GERBER-WINN, KYLE W	3694	213912	364.98
5057-451	KUNTER, JACOB J	4071	213913	253.50
5057-451	MATHIESEN, BRIANNA M	3955	213914	200.96
5060-451	COOPER, MATTHEW L	3631	213915	20.66
5060-451	LOVE, ROBERT L	277	213916	348.72
5060-451	LOZANO-CADENA, MANUEL	3721	213917	252.48



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Check Register  
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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	213918	253.93
5060-451	MADERA, PEDRO A	3096	213919	326.08
6200-455	LAUDER, AMY E	3929	213920	156.93
6804-441	CRAM, BRUCE A	3331	213921	1,369.74
6804-441	STEVENS, KERRY R	2271	213922	1,334.19
6900-442	DEBUSK, KAREN M	4144	213923	372.87
6900-442	RICHMAN, REBECCA E	3860	213924	191.20
Total Checks -			58	32,449.46