

**Carson City
Agenda Report**

Date Submitted: May 7, 2013

Agenda Date Requested: May 16, 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 April 9, 2013 thru May 6, 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
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of April 9, 2013 thru May 6, 2013.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 2,088,098.04
	Wire Transfers	\$ 7,457,586.79
	Payroll Checks and Direct Deposits	\$ 2,275,041.45

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.


Prepared By: Janet Busse, Office Supervisor

Reviewed By:



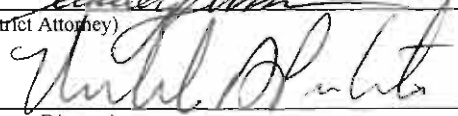
(City Manager)

Date: 5/7/13



(District Attorney)

Date: 5/7/13



(Finance Director)

Date: 5/7/13

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
331270	4 26 2013	525	AT&T	194.02
331108	4 19 2013	300450	CAL-1 SERVICES INC.	145.00
331001	4 12 2013	13338	NEVADA ASSESSORS' ASSOCIATION	355.00
331193	4 19 2013	13338	NEVADA ASSESSORS' ASSOCIATION	235.00
331082	4 19 2013	10573	A.M. AMEZAGA JR. PHD.	1,200.00
330939	4 12 2013	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
331073	4 19 2013	100590	A-L SIERRA WELDING PRODUCTS INC	81.70
330940	4 12 2013	99999	ABBOTT, NEILA	80.00
331263	4 26 2013	100440	ABC HEATING & SHEET METAL	446.00
331074	4 19 2013	999913	ADVOCATES TO END DOMESTIC VIOLENCE	288.00
331409	5 3 2013	2665074	AETNA BEHAVIORAL HEALTH LLC	850.68
331075	4 19 2013	5534	AIR QUALITY ANALYSIS LAB.	220.00
331264	4 26 2013	15976	AIRGAS USA	29.10
331265	4 26 2013	999915	AIRPORT AUTHORITY	100.00
331076	4 19 2013	15970	AKERMAN SENTERFITT	4,000.00
331077	4 19 2013	2664833	ALERE TOXICOLOGY SERVICES INC	30.00
331266	4 26 2013	2665282	ALEXIS TRUNDY	60.03
331078	4 19 2013	2664197	ALLEN, KAREN	368.22
331410	5 3 2013	2664197	ALLEN, KAREN	96.85
330941	4 12 2013	2664301	ALLIANCEONE	116.00
331267	4 26 2013	1915	ALLIED UNIFORM SALES	505.41
331079	4 19 2013	999915	ALLISON-MOIOLA, HARRIETTE	60.00
330942	4 12 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00
331080	4 19 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00
331268	4 26 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00
330943	4 12 2013	99999	ALVARADO, JOHNNY	80.00
331081	4 19 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	336.77
331411	5 3 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	336.77
331083	4 19 2013	99995	ANASTASSATOS, GEORGE	200.00
330944	4 12 2013	2664755	ANAYA, EDGAR	100.00
331412	5 3 2013	2665287	ANDERSON, DARREN	87.00
331413	5 3 2013	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	50.00
331414	5 3 2013	12761	ANNETT, ALLEN	57.00
330945	4 12 2013	2665274	ANTHEM BCBS	136.27
330946	4 12 2013	999913	APOSTOLIC CHURCH	500.00
330947	4 12 2013	104850	ARAMARK UNIFORM SERVICES	380.40
331415	5 3 2013	104850	ARAMARK UNIFORM SERVICES	752.75
330948	4 12 2013	2664445	ARC HEALTH AND WELLNESS	2,222.94
331084	4 19 2013	2664445	ARC HEALTH AND WELLNESS	1,783.17
331416	5 3 2013	2664445	ARC HEALTH AND WELLNESS	449.11
331417	5 3 2013	2593	ARMSTRONG ESQ, KAY ELLEN	10,090.83
331269	4 26 2013	1113	ARNESON, JOHN	129.00
331085	4 19 2013	999915	ARROYO, MARIA	25.00
330949	4 12 2013	2664355	ASHLAND HERCULES WATER TECH INC	66,717.00
331086	4 19 2013	1402795	AT&T	.00
331087	4 19 2013	1402795	AT&T	.00
331088	4 19 2013	1402795	AT&T	.00
331089	4 19 2013	1402795	AT&T	6,637.64
331271	4 26 2013	1402795	AT&T	666.93

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
331272	4 26 2013	2664955	AT&T	3,619.00
331273	4 26 2013	2664779	AT&T	161.04
331418	5 3 2013	1402795	AT&T	380.62
331090	4 19 2013	15615	AT&T MOBILITY #287022577661	115.60
331419	5 3 2013	2665000	AT&T MOBILITY #287244591607	63.85
331420	5 3 2013	2665288	AT&T MOBILITY #287252540434	175.91
331274	4 26 2013	2664055	AT&T ONENET SERVICE	.00
331275	4 26 2013	2664055	AT&T ONENET SERVICE	43.47
331091	4 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
331092	4 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
331093	4 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
331094	4 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
331095	4 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	3,585.41
330950	4 12 2013	2664977	ATHENA ADVANCED NETWORKS LLC	9,050.00
331096	4 19 2013	99995	AUGENSTEIN, DOROTHY	6.07
331421	5 3 2013	15759	AUTO MAGIC WEST	139.47
331276	4 26 2013	15595	AUTUMN FUNERALS & CREMATIONS	550.00
331277	4 26 2013	2948	BAKER, DARIA ANNE	46.90
1000143	4 26 2013	12086	BANK OF AMERICA	539,563.67
331278	4 26 2013	99992	BANU NEKKALAPUDI	10.00
330951	4 12 2013	999913	BARAJAS, YOSELIN	500.00
331422	5 3 2013	14195	BAROSSO, ANGELA	245.60
331097	4 19 2013	999915	BARRETTE, JILL	50.00
331279	4 26 2013	999915	BARRETTE, JILL	50.00
331423	5 3 2013	15505	BELLA LAGO VILLAGE LLC	500.00
331424	5 3 2013	15144	BELT, KIM	196.02
331280	4 26 2013	99998	BENJAMIN MORESI	25.00
331281	4 26 2013	999915	BERRY, COLLEEN	50.00
331098	4 19 2013	999915	BIBEE, ZACHARY	100.00
330952	4 12 2013	13561	BISBEE, PATRICIA	707.51
331282	4 26 2013	13561	BISBEE, PATRICIA	1,944.70
331425	5 3 2013	99995	BLAKE, DOLORES	26.42
331283	4 26 2013	2663793	BLOOMER, CORTNEY	345.92
331099	4 19 2013	3663	BOARD OF REGENTS	15,000.00
331284	4 26 2013	99998	BRIAN GERALDO	25.00
331285	4 26 2013	99998	BRIAN ORDAZ	25.00
330953	4 12 2013	2664363	BRIGGS, PATRICIA	970.00
331100	4 19 2013	7995	BROOKS, WILLIAM MURRAY	4,104.00
331101	4 19 2013	99995	BROWN, DENISE	9.29
331102	4 19 2013	10774	BRUKETTA, DAVID	43.00
331103	4 19 2013	11618	BRUNO, JOE	138.88
331104	4 19 2013	999915	BURCIAGA-ALCALA, HERACLIO	100.00
331105	4 19 2013	10883	BUREAU OF LAND MANAGEMENT	28,500.00
331106	4 19 2013	10188	BURNHAM, ANDREW	43.00
331286	4 26 2013	10188	BURNHAM, ANDREW	30.00
331107	4 19 2013	300300	CAD PEST CONTROL SERVICES INC	120.00
331426	5 3 2013	300300	CAD PEST CONTROL SERVICES INC	250.00
330954	4 12 2013	2665275	CANDIA, ANDREW	50.00
331427	5 3 2013	999912	CANDICE GABRIO	75.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
331109	4 19 2013	2665207	CANON SOLUTIONS AMERICA	45.62
331428	5 3 2013	2665207	CANON SOLUTIONS AMERICA	82.12
331110	4 19 2013	5533	CANYON CREEK CONSTRUCTION INC.	1,021.47
331287	4 26 2013	5533	CANYON CREEK CONSTRUCTION INC.	992.51
331288	4 26 2013	5974	CANYON VIEW APARTMENTS	214.00
331429	5 3 2013	13911	CAPITAL CITY ARTS INITIATIVE	150.00
331111	4 19 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	12.69
331289	4 26 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	21.87
331112	4 19 2013	301600	CAPITAL GLASS INC.	284.50
330955	4 12 2013	302300	CAPITOL REPORTERS	785.00
331113	4 19 2013	302300	CAPITOL REPORTERS	598.60
331430	5 3 2013	302300	CAPITOL REPORTERS	282.90
331114	4 19 2013	16011	CARDINAL HEALTH	1,504.20
331290	4 26 2013	16011	CARDINAL HEALTH	1,165.91
331115	4 19 2013	13411	CAROLLO ENGINEERS	43,599.06
330956	4 12 2013	304200	CARSON CITY D.A.'S OFFICE	.00
330957	4 12 2013	304200	CARSON CITY D.A.'S OFFICE	1,780.24
331116	4 19 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,898.93
331431	5 3 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80
331117	4 19 2013	4	CARSON CITY EMPLOYEES ASSN.	1,520.00
331432	5 3 2013	4	CARSON CITY EMPLOYEES ASSN.	1,491.50
330958	4 12 2013	6609	CARSON CITY FIRE DEPT.	60.00
331118	4 19 2013	5	CARSON CITY FIRE FIGHTERS ASSN.	2,626.50
331433	5 3 2013	5	CARSON CITY FIRE FIGHTERS ASSN.	2,626.50
331119	4 19 2013	304300	CARSON CITY NUGGET	2,702.32
331120	4 19 2013	4627	CARSON CITY SEARCH & RESCUE	41.61
331121	4 19 2013	12	CARSON CITY SHERIFF'S	487.50
331434	5 3 2013	12	CARSON CITY SHERIFF'S	450.00
331291	4 26 2013	14771	CARSON CITY SHERIFFS OFFICE	678.47
331292	4 26 2013	999915	CARSON NUGGET	20.00
330959	4 12 2013	307862	CARSON VALLEY OIL CO	865.30
331122	4 19 2013	307862	CARSON VALLEY OIL CO	70.56
331435	5 3 2013	307862	CARSON VALLEY OIL CO	6,661.70
331293	4 26 2013	2665281	CARSON VALLEY 20-30 CLUB	50.00
331123	4 19 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	46,435.33
331436	5 3 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	52,419.05
331437	5 3 2013	15536	CASE, JAMES	100.00
330960	4 12 2013	308610	CASHMAN EQUIPMENT COMPANY	268.00
331438	5 3 2013	308610	CASHMAN EQUIPMENT COMPANY	1,521.48
330961	4 12 2013	2664718	CAUHAPE, VALERIE	129.06
331124	4 19 2013	2664718	CAUHAPE, VALERIE	316.90
331125	4 19 2013	6149	CCSO AERO SQUADRON	291.20
331126	4 19 2013	3439	CCSO RESERVES	78.27
331439	5 3 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	2,127.94
330962	4 12 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	2,621.00
331127	4 19 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	217.00
331440	5 3 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	2,018.00
331441	5 3 2013	12033	CHARTER COMMUNICATIONS	64.15
331294	4 26 2013	99998	CHELLSEY KERNODLE	25.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
331442	5 3 2013	4170	CHERRY CREEK APARTMENTS	295.00
331443	5 3 2013	2663399	CHEVRON AND TEXACO BUSINESS CARD	452.66
331527	5 3 2013	15439	CINDY TALIA	200.00
331295	4 26 2013	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00
331128	4 19 2013	14766	COLDWELL BANKER BEST SELLERS	590.00
331444	5 3 2013	14766	COLDWELL BANKER BEST SELLERS	355.00
331296	4 26 2013	2664186	COLLISION RECONSTRUCTION ASSOC. LLC	3,481.24
331129	4 19 2013	2664745	COMMERCIAL PUMP SERVICE INC	975.00
330963	4 12 2013	2547	COMMUNITY COUNSELING CENTER	3,564.80
331130	4 19 2013	2547	COMMUNITY COUNSELING CENTER	100.00
331445	5 3 2013	2547	COMMUNITY COUNSELING CENTER	100.00
330964	4 12 2013	4652	CONCENTRA MEDICAL CENTERS INC.	87.50
331446	5 3 2013	4652	CONCENTRA MEDICAL CENTERS INC.	66.50
331131	4 19 2013	8826	CONSTRUCTION SEALANTS SUPPLY INC	30,300.80
330965	4 12 2013	11375	COSTCO WHOLESale	279.44
331132	4 19 2013	11375	COSTCO WHOLESale	1,044.56
331297	4 26 2013	11375	COSTCO WHOLESale	597.53
331447	5 3 2013	11375	COSTCO WHOLESale	.00
331448	5 3 2013	11375	COSTCO WHOLESale	2,020.21
331133	4 19 2013	2664231	COUNTY FISCAL OFFICERS OF NEVADA	375.00
331449	5 3 2013	2664231	COUNTY FISCAL OFFICERS OF NEVADA	525.00
330966	4 12 2013	1403785	CRIMINAL HISTORY REPOSITORY	2,587.50
331298	4 26 2013	99998	CYNTHIA DAMICO	25.00
331134	4 19 2013	8568	DATA GRAPHICS	548.50
331450	5 3 2013	2664786	DE LAGE LANDEN	99.90
331135	4 19 2013	2663630	DEFENSIBLE SPACE SOLUTIONS	8,105.00
331299	4 26 2013	4787	DEHAVEN, TIM	129.00
331300	4 26 2013	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	81,631.71
331136	4 19 2013	15578	DEPT OF CONS. DIV OF STATE LANDS	100.00
331137	4 19 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,485.00
330967	4 12 2013	15946	DEPT OF PUBLIC SAFETY	412.50
330968	4 12 2013	1909450	DEPT OF TAXATION	1,482.42
330969	4 12 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	5,507.25
331301	4 26 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,066.74
331138	4 19 2013	999915	DIAS, WAYNE	250.00
330970	4 12 2013	2664852	DIVISION OF PAROLE & PROBATION	7,456.97
331139	4 19 2013	8829	DKS ASSOCIATES	21,450.00
331302	4 26 2013	99998	DONALD PAETZ	25.00
331451	5 3 2013	15301	DOUGLAS CO SHERIFF'S OFFICE	4,886.42
330971	4 12 2013	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,927.66
331140	4 19 2013	999915	DOUGLASS, DESTINEY	100.00
331303	4 26 2013	999915	DOUGLASS, DESTINEY	100.00
331304	4 26 2013	999915	DUNMORE, DON	90.00
331141	4 19 2013	500105	EAGLE VALLEY GOLF COURSE	800.00
331305	4 26 2013	2663139	EASYPERMIT POSTAGE	1,309.09
331142	4 19 2013	2663067	ECO-DRY CARPET CLEANING	1,040.90
331306	4 26 2013	99998	EDWIN FLAGG	25.00
331452	5 3 2013	99995	EHRLER, BEN C	59.20
331453	5 3 2013	99995	EISENREICH, THOMAS	21.85

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
331143	4 19 2013	2665277	ELLIS, LYNN	37.29
331144	4 19 2013	6033	ENTERPRISE INFORMATION TECHNOLOGY	322.26
331307	4 26 2013	15579	EP MINERALS LLC	10,070.10
330972	4 12 2013	999913	ERASMO COSIO	30.00
330992	4 12 2013	1001175	ERIK R. JOHNSON ESQ.	670.00
331308	4 26 2013	999915	ERVEN, CHRISTINE	100.00
330973	4 12 2013	2665090	EUROFINS EATON ANALYTICAL INC	3,455.00
330974	4 12 2013	99992	EVANS, JONATHON	100.00
331145	4 19 2013	15040	EVANS, MARGIE	63.85
331146	4 19 2013	6101	FAIR-PLAY SCOREBOARDS	6,011.25
331147	4 19 2013	2665225	FCS GROUP INC	11,725.00
331309	4 26 2013	600555	FEDEX	188.16
331148	4 19 2013	11819	FELLOWS, ROBERT	42.00
331310	4 26 2013	999915	FERDINANDO, DANIEL	400.00
331311	4 26 2013	999915	FIRERI, EDWARD	50.00
331454	5 3 2013	1905365	FIRST CHOICE SERVICES	76.45
331312	4 26 2013	2664423	FISH	11,258.54
331455	5 3 2013	14979	FITNESS 2 GO	125.00
330975	4 12 2013	15066	FLORENCE, MYLA	200.00
331149	4 19 2013	15066	FLORENCE, MYLA	200.00
331313	4 26 2013	15066	FLORENCE, MYLA	200.00
331456	5 3 2013	15066	FLORENCE, MYLA	200.00
330976	4 12 2013	2664878	FLYERS ENERGY LLC	3,518.20
331150	4 19 2013	2664878	FLYERS ENERGY LLC	272.27
331457	5 3 2013	2664878	FLYERS ENERGY LLC	.00
331458	5 3 2013	2664878	FLYERS ENERGY LLC	20,779.52
330977	4 12 2013	2665182	FRANCO FRENCH BAKING CO	218.25
331151	4 19 2013	2665182	FRANCO FRENCH BAKING CO	180.00
331459	5 3 2013	2665182	FRANCO FRENCH BAKING CO	687.75
331152	4 19 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
331460	5 3 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
330978	4 12 2013	2664952	FRONTIER	108.33
331153	4 19 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	508.95
331314	4 26 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	252.50
331461	5 3 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	170.00
330979	4 12 2013	999999	GALUSKA, JOSEPH	80.00
331315	4 26 2013	999915	GARCIA, ANGEL ADRIAN	100.00
331154	4 19 2013	999915	GARDNER, SUSAN	50.00
331155	4 19 2013	2665122	GATEWAY EDI LLC	279.40
330980	4 12 2013	2665132	GILLILAND, ROMAINE E	6,000.00
331316	4 26 2013	3491	GIOMI, ROBERT S.	86.00
331156	4 19 2013	99995	GIURLANI, MICHAEL S	44.60
331317	4 26 2013	2663199	GLOBALSTAR USA	213.72
331318	4 26 2013	999915	GO WIRELESS	50.00
330981	4 12 2013	15842	GREAT BASIN SPORTS	224.00
331462	5 3 2013	13434	GRUNDY, TOM	87.00
331157	4 19 2013	999913	GUNSTEN CONSTRUCTION LLC	12.72
330982	4 12 2013	2664657	HANNAH, CINDY	37.29
331319	4 26 2013	8938	HARRIS HOMES INC.	1,160.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
330983	4 12 2013	801100	HARRY'S BUSINESS MACHINES INC.	101.00
331320	4 26 2013	801100	HARRY'S BUSINESS MACHINES INC.	214.00
330984	4 12 2013	99999	HAWKINS, STEPHEN	80.00
330985	4 12 2013	15442	HEMOCUE INC	619.00
331158	4 19 2013	15442	HEMOCUE INC	162.00
331159	4 19 2013	99995	HERMAN, ROBERT C	154.92
330986	4 12 2013	2663044	HERNANDEZ-GODINEZ, ERNESTO	1,995.00
331160	4 19 2013	99995	HILL, TODD	54.26
331321	4 26 2013	15572	HR SIMPLIFIED	619.00
330987	4 12 2013	2664335	IC SOLUTIONS	1,800.00
330988	4 12 2013	3789	IMPERIAL APARTMENTS	475.00
331463	5 3 2013	3789	IMPERIAL APARTMENTS	475.00
331161	4 19 2013	2663516	INTEGRA TELECOM	.00
331162	4 19 2013	2663516	INTEGRA TELECOM	.00
331163	4 19 2013	2663516	INTEGRA TELECOM	.00
331164	4 19 2013	2663516	INTEGRA TELECOM	.00
331165	4 19 2013	2663516	INTEGRA TELECOM	.00
331166	4 19 2013	2663516	INTEGRA TELECOM	.00
331167	4 19 2013	2663516	INTEGRA TELECOM	.00
331168	4 19 2013	2663516	INTEGRA TELECOM	.00
331169	4 19 2013	2663516	INTEGRA TELECOM	.00
331170	4 19 2013	2663516	INTEGRA TELECOM	.00
331171	4 19 2013	2663516	INTEGRA TELECOM	1,832.45
331464	5 3 2013	2664860	INTRADO INC	250.00
330989	4 12 2013	999913	JAYME PORTER	25.00
331322	4 26 2013	99998	JEFF DELASKI	25.00
331172	4 19 2013	2664506	JIREH CONSULTING & TRAINING	300.00
330990	4 12 2013	12040	JNA CONSULTING GROUP LLC	2,250.00
331465	5 3 2013	12040	JNA CONSULTING GROUP LLC	18,485.50
331323	4 26 2013	99998	JOHN BERGSTROM	25.00
331324	4 26 2013	99998	JOHN BRAGG	25.00
330991	4 12 2013	15623	JOHN MOHLER, RN	250.00
331173	4 19 2013	2665269	JOHNSON, ROBERTS & ASSOCIATES	32.00
331174	4 19 2013	99995	JORDAN, KENNETH J	19.24
331175	4 19 2013	2665123	KELLER, ERIC	108.00
331325	4 26 2013	99998	KEVIN LEBERTH	25.00
331326	4 26 2013	1096	KNECHT, RAQUEL	600.15
331176	4 19 2013	2664454	KOCH ELEVATOR CO	1,694.89
331327	4 26 2013	2665056	KOHL'S CORPORATE LOSS PREVENTION	20.00
331177	4 19 2013	99992	KUBEC, DEBORAH	23.00
331328	4 26 2013	2664613	LA VOZ HISPANA DE NEVADA INC	700.00
331178	4 19 2013	1200453	LAKE'S CROSSING CENTER	700.00
331329	4 26 2013	99998	LANGGUTH ROBYN	25.00
331467	5 3 2013	2664360	LANGUAGE TESTING INTERNATIONAL INC	50.00
331330	4 26 2013	99998	LAVAUGHN GUFFEY-BENNETT	25.00
331331	4 26 2013	99998	LAWRENCE JOHNSON	25.00
331332	4 26 2013	99998	LEANNE MAGNUSON	25.00
331179	4 19 2013	7525	LEGALSHIELD	275.89
331468	5 3 2013	7525	LEGALSHIELD	275.89

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331333	4 26 2013	2663584	LEGISLATIVE COUNSEL BUREAU	123.38
331180	4 19 2013	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	700.14
331469	5 3 2013	2665284	LIEBERMAN, FREDRIC	319.48
331334	4 26 2013	99998	LINDSEY COOK	25.00
331181	4 19 2013	14026	LOUIS BERGER GROUP INC.	8,860.22
331470	5 3 2013	13597	LUIS, KRISTIN	337.80
331471	5 3 2013	4347	LYON COUNTY SHERIFF'S OFFICE	4,111.43
331182	4 19 2013	1300402	MACHABEE OFFICE ENVIRONMENTS	555.50
331183	4 19 2013	99995	MADERA, MARIA M	73.34
330993	4 12 2013	11197	MANUFACTURED HOUSING DIVISION	5.00
330994	4 12 2013	99993	MARIA BRACAMONTES	44.36
330995	4 12 2013	999913	MARIA SEVILLA	20.00
331184	4 19 2013	99995	MARTELL, JASSMIN R	28.80
331472	5 3 2013	2665100	MARTIN-ROSS & ASSOCIATES	762.45
331335	4 26 2013	99998	MARY REYNOLDS	25.00
331336	4 26 2013	2664633	MARZOLINE, DEBORAH	173.45
331337	4 26 2013	99998	MATTHEW KERNODLE	50.00
330996	4 12 2013	99999	MAULDIN, FRAILYA	80.00
331338	4 26 2013	2665278	MCCULLOCH HOME SERVICES	280.00
331185	4 19 2013	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
331339	4 26 2013	999915	MCELROY, TOM	100.00
330997	4 12 2013	2665139	MCFARREN MD, TIMOTHY	2,700.00
331186	4 19 2013	11613	MCMORRIS, STEVEN D.	1,765.60
331340	4 26 2013	11613	MCMORRIS, STEVEN D.	134.25
331187	4 19 2013	8313	MENDOZA, EFREN	43.00
331188	4 19 2013	2665276	MENLO TOWNHOMES	1,500.00
331189	4 19 2013	99995	MERKAT ENT LLC	99.03
331473	5 3 2013	2664650	METRO OFFICE SOLUTIONS	78.13
331341	4 26 2013	99998	MICHELLE GARRETT	25.00
331342	4 26 2013	99998	MIKE HILL	25.00
331343	4 26 2013	5044	MILBECK M.F.T., KATHLEEN	1,420.00
331474	5 3 2013	99995	MOLINE, MARY	56.15
330998	4 12 2013	99999	MONRROY, NATALIE	80.00
331475	5 3 2013	2663048	MORGAN CONSTRUCTION SERVICES INC	1,293.00
331190	4 19 2013	2665247	MOUNTAIN MACHINERY REPAIR	1,504.00
330999	4 12 2013	2664364	MUND, STEPHEN	358.40
331191	4 19 2013	13097	MV CONTRACT TRANSPORTATION	50,167.95
331344	4 26 2013	999915	MYREN, SARAH	100.00
331476	5 3 2013	11128	NALS OF NEVADA	344.00
331345	4 26 2013	99998	NANCY HARRISON	25.00
331346	4 26 2013	99998	NANCY MEDINA	25.00
331192	4 19 2013	99995	NATIONAL REAL ESTATE SERVICE	20.48
331347	4 26 2013	999913	NEIL E SHULTZ	6.00
331000	4 12 2013	99999	NELSON, WENDI	80.00
331348	4 26 2013	999915	NEUSCHWANDER, DARYL	30.00
331194	4 19 2013	2665250	NEVADA ASSESSORS' ASSOCIATION	170.00
331195	4 19 2013	14083	NEVADA DEPT OF EDUCATION	1,500.00
331002	4 12 2013	4700	NEVADA DIVISON OF FORESTRY	27,732.00
331477	5 3 2013	4700	NEVADA DIVISON OF FORESTRY	350.00

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331196	4 19 2013	6051	NEVADA FITNESS LLC	225.00
331478	5 3 2013	15181	NEVADA JOHNS LLC	.00
331479	5 3 2013	15181	NEVADA JOHNS LLC	2,358.00
331349	4 26 2013	1404350	NEVADA LEGAL SERVICES INC	3,456.80
331350	4 26 2013	2665280	NEVADA PREMIER PROPERTIES	600.00
331197	4 19 2013	1404719	NEVADA PRESORT & MAIL MARKETING	46.46
331480	5 3 2013	2665279	NEVADA REAL ESTATE DIVISION	25.00
331003	4 12 2013	10195	NEVADA RURAL HOUSING AUTHORITY	90.00
331198	4 19 2013	1778	NEVADA STATE TREASURER	22.00
331481	5 3 2013	1778	NEVADA STATE TREASURER	22.00
331351	4 26 2013	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	1,305.00
331199	4 19 2013	1407342	NIELSEN, DAVID I.	100.00
331482	5 3 2013	1407342	NIELSEN, DAVID I.	1,300.00
331200	4 19 2013	99995	NIELSON, CHARLES G	60.00
331352	4 26 2013	2664507	NNIAEI	250.00
331483	5 3 2013	2665290	NOELL, JACQUELINE	97.00
331484	5 3 2013	12135	NORTHEAST MASONRY	1,200.00
331004	4 12 2013	1664	NORTHERN NEVADA TITLE CO	10,000.00
331485	5 3 2013	1664	NORTHERN NEVADA TITLE CO	1,491.00
331486	5 3 2013	13196	NORTHERN NV INTERNATIONAL CENTER	340.00
331005	4 12 2013	2665203	NV DIVISION OF HEALTH CARE	30.00
331006	4 12 2013	1904700	NV ENERGY	.00
331007	4 12 2013	1904700	NV ENERGY	8,199.16
331008	4 12 2013	2664798	NV ENERGY	10.00
331009	4 12 2013	2664347	NV ENERGY	.00
331010	4 12 2013	2664347	NV ENERGY	.00
331011	4 12 2013	2664347	NV ENERGY	.00
331012	4 12 2013	2664347	NV ENERGY	.00
331013	4 12 2013	2664347	NV ENERGY	.00
331014	4 12 2013	2664347	NV ENERGY	.00
331015	4 12 2013	2664347	NV ENERGY	18,985.41
331016	4 12 2013	2664348	NV ENERGY	.00
331017	4 12 2013	2664348	NV ENERGY	.00
331018	4 12 2013	2664348	NV ENERGY	.00
331019	4 12 2013	2664348	NV ENERGY	.00
331020	4 12 2013	2664348	NV ENERGY	.00
331021	4 12 2013	2664348	NV ENERGY	.00
331022	4 12 2013	2664348	NV ENERGY	.00
331023	4 12 2013	2664348	NV ENERGY	25,611.51
331024	4 12 2013	2664349	NV ENERGY	.00
331025	4 12 2013	2664349	NV ENERGY	.00
331026	4 12 2013	2664349	NV ENERGY	.00
331027	4 12 2013	2664349	NV ENERGY	.00
331028	4 12 2013	2664349	NV ENERGY	33,712.40
331201	4 19 2013	13957	NV ENERGY	275.00
331202	4 19 2013	1904700	NV ENERGY	.00
331203	4 19 2013	1904700	NV ENERGY	.00
331204	4 19 2013	1904700	NV ENERGY	1,906.38
331353	4 26 2013	13957	NV ENERGY	231.22

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331354	4 26 2013	1904700	NV ENERGY	.00
331355	4 26 2013	1904700	NV ENERGY	6,445.70
331487	5 3 2013	1904700	NV ENERGY	.00
331488	5 3 2013	1904700	NV ENERGY	.00
331489	5 3 2013	1904700	NV ENERGY	.00
331490	5 3 2013	1904700	NV ENERGY	29,067.08
331491	5 3 2013	2664346	NV ENERGY	4,403.31
331356	4 26 2013	2663928	NV REPORTING LLC	170.00
330936	4 9 2013	1909700	NV STATE PURCHASING DIVISION	8,300.00
331205	4 19 2013	10018	OFFICE DEPOT INC.	62.20
331357	4 26 2013	10018	OFFICE DEPOT INC.	50.39
331206	4 19 2013	2663554	OFFSITE DATA DEPOT LLC	267.60
331029	4 12 2013	15669	ON THE SIDE GRAPHICS & SIGNS	255.00
331030	4 12 2013	99999	ORNELLAS, STACEY	80.00
331207	4 19 2013	7744	PACIFIC STATES COMMUNICATIONS	3,375.06
331208	4 19 2013	2663964	PACIFICWEST ENERGY SOLUTIONS INC	7,385.00
331031	4 12 2013	99999	PAPEZ, LUKE	80.00
331492	5 3 2013	2665012	PATRICK CALVAN	50.29
331493	5 3 2013	13414	PEPSI-COLA	1,621.30
331032	4 12 2013	99999	PERL, CAROLYN	80.00
331033	4 12 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	101.32
331494	5 3 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00
331495	5 3 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,503.24
331209	4 19 2013	999915	PETERSON, JUDY	30.00
331358	4 26 2013	999915	PETERSON, JUDY	90.50
331496	5 3 2013	15528	PETTY CASH/DAVE DAWLEY	16.75
331034	4 12 2013	2900	PINTAR, SUSAN R., MD	1,950.00
331497	5 3 2013	2664118	PITNEY BOWES PURCHASE POWER	246.15
331210	4 19 2013	99995	PITTS, RANDY	21.62
331359	4 26 2013	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	1,560.64
331533	5 3 2013	3917	POSTMASTER	20,000.00
331211	4 19 2013	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	41,475.96
331212	4 19 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
331498	5 3 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
331360	4 26 2013	999915	QUIRARTE, GRISELDA	10.00
331035	4 12 2013	2664868	QUIRARTE, MARI	560.00
331499	5 3 2013	2664750	RADTKE, TAYLOR	55.90
331036	4 12 2013	15730	RADTKE, TODD	350.00
331213	4 19 2013	99995	RAGSDALE, KATHLEEN	56.67
331361	4 26 2013	99998	RAINA VAEDY	25.00
331214	4 19 2013	999915	RALEYS	100.00
331215	4 19 2013	12700	RAPID CONSTRUCTION INC.	73,874.34
331500	5 3 2013	2665289	RASOR, ANDREW	27.00
331216	4 19 2013	2664279	RAY MORGAN COMPANY	238.12
331362	4 26 2013	2664279	RAY MORGAN COMPANY	58.68
331501	5 3 2013	2664279	RAY MORGAN COMPANY	19.83
331217	4 19 2013	7967	RAY'S TIRE EXCHANGE	1,425.00
331363	4 26 2013	999915	REDDICK, PAT	200.00
331218	4 19 2013	6845	REESE, RICHARD R.	770.00

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331364	4 26 2013	6845	REESE, RICHARD R.	210.00
331502	5 3 2013	6845	REESE, RICHARD R.	175.00
331524	5 3 2013	2665285	REGENTS OF UNIV. OF CALIF.	525.00
331503	5 3 2013	15148	RENO GAZETTE-JOURNAL #1011	24.00
331504	5 3 2013	11658	RESERVE ACCOUNT	10,000.00
331219	4 19 2013	1802250	RESOURCE CONCEPTS INC.	2,172.50
331037	4 12 2013	9501	RICOH USA INC	424.55
331038	4 12 2013	16004	RICOH USA INC	254.86
331220	4 19 2013	9501	RICOH USA INC	1,220.11
331365	4 26 2013	9501	RICOH USA INC	366.98
331366	4 26 2013	16004	RICOH USA INC	1,440.78
331505	5 3 2013	9501	RICOH USA INC	1,390.88
331506	5 3 2013	16004	RICOH USA INC	367.30
331367	4 26 2013	99998	ROBERT GUIASSO	25.00
331039	4 12 2013	2664643	ROBERTS DVM, KATHERINE	1,250.00
331040	4 12 2013	99999	ROBERTS, ALISHA	80.00
331221	4 19 2013	2664765	ROGERS, JOHN	69.44
331368	4 26 2013	99998	RON COPELAND	25.00
331222	4 19 2013	1803325	RON'S REFRIGERATION INC.	150.00
331223	4 19 2013	99995	ROSE, KENNETH C	58.46
331224	4 19 2013	2664343	ROUTEMATCH SOFTWARE INC	1,125.00
331369	4 26 2013	4909	ROYAL APARTMENTS	503.00
331370	4 26 2013	2664527	RSVP HOME COMPANION RESPITE	1,547.20
331507	5 3 2013	99995	RUSSELL, RICHARD D	26.43
331466	5 3 2013	2664729	RYAN JOHNSTON	308.75
331041	4 12 2013	2664939	SACK, BAILEY	70.00
331225	4 19 2013	2665197	SALASSI, PAMELA	302.71
331508	5 3 2013	2665197	SALASSI, PAMELA	70.44
331226	4 19 2013	2663836	SALT LAKE WHOLESALE SPORTS	7,627.05
331509	5 3 2013	2663836	SALT LAKE WHOLESALE SPORTS	494.50
331371	4 26 2013	2665058	SANSIO	780.00
331372	4 26 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	120.75
331227	4 19 2013	2663707	SCHULZ, DARREN	115.00
331510	5 3 2013	15136	SHARP, JEFF	87.00
331373	4 26 2013	2664677	SHELTREN PHD, CONSTANCE J	2,805.00
331042	4 12 2013	13807	SHRED-IT RENO	16.00
331374	4 26 2013	13807	SHRED-IT RENO	148.75
331511	5 3 2013	13807	SHRED-IT RENO	14.00
331043	4 12 2013	1903800	SIERRA CHEMICAL COMPANY	9,174.82
331375	4 26 2013	1903800	SIERRA CHEMICAL COMPANY	566.78
331512	5 3 2013	1903800	SIERRA CHEMICAL COMPANY	5,353.50
331228	4 19 2013	10550	SIERRA NEVADA MEDIA GROUP	1,540.90
331229	4 19 2013	2665137	SIERRA OFFICE SOLUTIONS	27.00
331513	5 3 2013	2665137	SIERRA OFFICE SOLUTIONS	13.06
331230	4 19 2013	99995	SILVER LIEGE DEVELOPMENT LLC	63.61
331376	4 26 2013	1905375	SILVER STATE INDUSTRIES	270.00
331231	4 19 2013	13989	SIMPLEX GRINNELL LP	351.00
331044	4 12 2013	7186	SKIDMORE PHD., SHERI	100.00
331514	5 3 2013	7186	SKIDMORE PHD., SHERI	400.00

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331232	4 19 2013	2664169	SMITH, JENNIFER	25.99
331045	4 12 2013	2664362	SNYDER, TERRI	970.00
331515	5 3 2013	11879	SORACCO, MEAGAN	40.00
331046	4 12 2013	2664253	SOUTHEASTERN SECURITY CONSULTANTS	333.00
331377	4 26 2013	1907302	SOUTHWEST GAS CORP.	43.63
331047	4 12 2013	1907300	SOUTHWEST GAS CORP.	5,049.18
331233	4 19 2013	1907300	SOUTHWEST GAS CORP.	3,385.15
331378	4 26 2013	1907300	SOUTHWEST GAS CORP.	30.10
331516	5 3 2013	1907300	SOUTHWEST GAS CORP.	.00
331517	5 3 2013	1907300	SOUTHWEST GAS CORP.	.00
331518	5 3 2013	1907300	SOUTHWEST GAS CORP.	.00
331519	5 3 2013	1907300	SOUTHWEST GAS CORP.	19,195.63
331234	4 19 2013	2664856	SPECIALIZED SAFETY SERVICES	2,458.00
331048	4 12 2013	2664341	SPHERION STAFFING LLC	.00
331049	4 12 2013	2664341	SPHERION STAFFING LLC	10,823.43
331235	4 19 2013	2664341	SPHERION STAFFING LLC	.00
331236	4 19 2013	2664341	SPHERION STAFFING LLC	.00
331237	4 19 2013	2664341	SPHERION STAFFING LLC	21,680.03
331379	4 26 2013	2664341	SPHERION STAFFING LLC	.00
331380	4 26 2013	2664341	SPHERION STAFFING LLC	17,542.16
331520	5 3 2013	2664341	SPHERION STAFFING LLC	.00
331521	5 3 2013	2664341	SPHERION STAFFING LLC	12,308.13
331381	4 26 2013	2665219	STALEY, LARRY	522.00
331522	5 3 2013	1908515	STANDARD INSURANCE CO.	7,860.57
331382	4 26 2013	2663450	STANLEY CONVERGENT SECURITY	379.60
331239	4 19 2013	999913	STANLEY, LISA	500.00
331523	5 3 2013	1196	STAY GREEN TREE SERVICE	300.00
331383	4 26 2013	99998	STEPHANIE KULLA	25.00
331050	4 12 2013	2664933	STRATTON CENTER NORTH LLC	129.58
331051	4 12 2013	2665268	SULLI, NICHOLAS	100.00
331052	4 12 2013	1910780	SUNSHINE REPORTING & LITIGATION	1,134.60
331384	4 26 2013	1910780	SUNSHINE REPORTING & LITIGATION	147.60
331053	4 12 2013	4300	SWANSONS SERVICES CORP.	1,324.90
331240	4 19 2013	4300	SWANSONS SERVICES CORP.	4,608.57
331525	5 3 2013	4300	SWANSONS SERVICES CORP.	.00
331526	5 3 2013	4300	SWANSONS SERVICES CORP.	10,435.89
331054	4 12 2013	2664906	SWEEPS SOFTWARE INC	1,325.34
331055	4 12 2013	999913	TAMI JENNINGS	30.00
331385	4 26 2013	99998	TAYLOR NELSON	25.00
331386	4 26 2013	14765	TC CONCRETE	2,300.00
331528	5 3 2013	2665020	TELERUS INC	900.00
331238	4 19 2013	15558	TERI SPRAGGINS	48.08
331056	4 12 2013	15283	THOMAS BUILT CABINETS	10,863.00
331057	4 12 2013	2664229	THOMAS PETROLEUM LLC	32,216.91
331529	5 3 2013	2664229	THOMAS PETROLEUM LLC	68,863.91
331058	4 12 2013	99999	THORNBURG, PETER	80.00
331387	4 26 2013	99998	TIFFANY EVANS	25.00
331059	4 12 2013	2665166	TINGLE, MORGAN	65.00
331241	4 19 2013	2665266	TLC INTEGRATION SYSTEMS	1,010.00

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331530	5 3 2013	99994	TODD LUDWIG	90.00
331242	4 19 2013	99995	TOOHEY, CAROL	32.15
331060	4 12 2013	99993	TRACY KOSKIN	42.06
331061	4 12 2013	2664495	TRAVELERS	693.55
331062	4 12 2013	2664882	TREINEN, LISA	1,200.00
331243	4 19 2013	2664882	TREINEN, LISA	1,200.00
331388	4 26 2013	2664882	TREINEN, LISA	1,200.00
331531	5 3 2013	2664882	TREINEN, LISA	1,200.00
331244	4 19 2013	99995	TRISTAO, JOLEE	81.42
331532	5 3 2013	15690	TRUELL, JESSE	57.00
331063	4 12 2013	99999	TULLY, SCOTT	80.00
331245	4 19 2013	15949	TURF STAR INC	6,895.40
331534	5 3 2013	2665022	U.S. BANK EQUIPMENT FINANCE	185.00
331535	5 3 2013	999913	UNCE/UNR	1,338.00
331246	4 19 2013	2100940	UNISOURCE WORLDWIDE INC	3,263.05
331389	4 26 2013	2100940	UNISOURCE WORLDWIDE INC	240.90
331536	5 3 2013	2665209	UNITED LATINO COMMUNITY	480.00
331247	4 19 2013	9222	UNITED STATES LIFE INSURANCE	425.57
331064	4 12 2013	15990	UNIVAR USA INC	5,174.40
331390	4 26 2013	2101543	UNIVERSITY HEIGHTS LLC	1,340.00
331537	5 3 2013	2101543	UNIVERSITY HEIGHTS LLC	890.00
331065	4 12 2013	2665252	UPP TECHNOLOGY INC	5,590.00
331391	4 26 2013	2665252	UPP TECHNOLOGY INC	14,286.00
331538	5 3 2013	2665252	UPP TECHNOLOGY INC	5,850.00
331539	5 3 2013	2664998	US BANK NATIONAL ASSOC.	65.25
331392	4 26 2013	7658	US GEOLOGICAL SURVEY	12,012.50
331540	5 3 2013	2664165	USA SCALES INC	426.00
331066	4 12 2013	99992	VALDERRAMA, ERICA	8.00
331393	4 26 2013	2664857	VALMONT INDUSTRIES	272.00
331067	4 12 2013	2200964	VANCE, JERRY	328.00
331248	4 19 2013	9736	VARN	1,720.00
331249	4 19 2013	2664573	VERIZON WIRELESS	359.10
331394	4 26 2013	99998	VICKI KING	50.00
331068	4 12 2013	2665272	VINO FRESCO LLC	664.15
331250	4 19 2013	14817	VISION INTERNET PROVIDERS INC.	98.40
331395	4 26 2013	14817	VISION INTERNET PROVIDERS INC.	1,000.00
331541	5 3 2013	13523	VISION SERVICE PLAN	6,091.55
331396	4 26 2013	9312	WALKER & ASSOCIATES	3,625.00
331542	5 3 2013	2300515	WALKER ESQ., ROBERT B.	9,499.58
331251	4 19 2013	9825	WALLIN, SANDY	113.93
331543	5 3 2013	2301280	WASHOE COUNTY CORONER	.00
331544	5 3 2013	2301280	WASHOE COUNTY CORONER	.00
331545	5 3 2013	2301280	WASHOE COUNTY CORONER	9,429.35
331252	4 19 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,070.00
331546	5 3 2013	8601	WASHOE ZEPHYR CONSULTING	1,743.75
331547	5 3 2013	3628	WATERS VACUUM TRUCK SERVICE INC.	450.00
331548	5 3 2013	114008	WATERS, NOEL S.	12,517.18
331253	4 19 2013	2663316	WAVING AT YOU.COM	1,024.00
331254	4 19 2013	2663832	WEBSTER MSCP, SHIRLEY A	750.00

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331397	4 26 2013	2663832	WEBSTER MSCP, SHIRLEY A	1,025.00
331549	5 3 2013	2663832	WEBSTER MSCP, SHIRLEY A	1,025.00
331255	4 19 2013	2596	WESTERN INSURANCE SPECIALTIES,	277.18
331550	5 3 2013	2596	WESTERN INSURANCE SPECIALTIES,	5,200.11
331069	4 12 2013	2303400	WESTERN NEVADA SUPPLY CO.	7,176.00
331256	4 19 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00
331257	4 19 2013	2303400	WESTERN NEVADA SUPPLY CO.	9,520.91
331398	4 26 2013	2303400	WESTERN NEVADA SUPPLY CO.	524.96
331551	5 3 2013	2303400	WESTERN NEVADA SUPPLY CO.	3,649.72
331399	4 26 2013	999915	WHITE, ELIZABETH	150.00
331400	4 26 2013	99998	WILLIAM BENNETT	25.00
331401	4 26 2013	999915	WILLIAMS, CASSANDRA	75.00
331258	4 19 2013	447008	WILLIS, ROBEY B	328.79
331402	4 26 2013	2665038	WITTMAN ENTERPRISES LLC	9,442.13
331552	5 3 2013	2664635	WONG, DEBBIE	500.00
331403	4 26 2013	999915	WOODS-FARIA, ROXANNE	100.00
331404	4 26 2013	99998	WRENETTA NADON	25.00
331259	4 19 2013	12154	YANUCK, GILBERT A.	98.46
331260	4 19 2013	99995	YATES, JACK	16.88
331070	4 12 2013	2665109	YOGA SOL LLC	108.00
331405	4 26 2013	99998	ZACHERY MORESI-PORTER	25.00
331553	5 3 2013	99995	ZALAC, JOHN A	273.04
331406	4 26 2013	2600175	ZEE MEDICAL INC.	97.82

FINAL TOTALS
 TOTAL
 COUNT 611

2,088,098.04

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	APRIL INS PREMIUM 2013		4 16 2013	INS APRIL	506,677.97	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	12,810.11	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	217,400.00	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	9,250.06	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	291,600.00	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	120,100.00	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	59,300.00	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	16,728.85	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	2,510.78	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	215,600.00	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	8,307.94	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	125,958.12	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	25,000.00	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	14,761.88	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	45,000.00	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	1,017.38	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	46,848.02	.00
WT	BONDS & COUPONS MAR 2013	DD/GS	4 10 2013	331	3,612.00	.00
WT	Correct JE #81	DD/GS	4 10 2013	332	14,761.88	.00
WT	Correct JE #81	DD/GS	4 10 2013	332	.00	140,720.00
WT	Correct JE #81	DD/GS	4 10 2013	332	125,958.12	.00
WT	CC AIRPORT WIRE TR#78365		4 16 2013	FEDAVIATIO	53,410.00	.00
WT	CCMSI WIRE APRIL 2013		4 16 2013	CCMSI	14,197.44	.00
WT	CCMSI WIRE TRANSER APR 13	CDJ/GS	4 26 2013	CCMSI	23,904.09	.00
WT	CHILD SUPPORT PP 5	CM/GS	4 10 2013	CHLDSUP	2,142.36	.00
WT	CHILD SUPPORT PP 5	CM/GS	4 10 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 6	CM/GS	4 10 2013	CHLDSUP	2,142.36	.00
WT	CHILD SUPPORT PP 6	CM/GS	4 10 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 8	CM/GS	4 26 2013	NVCHLDSUP	2,373.13	.00
WT	CHILD SUPPORT PP 8	CM/GS	4 26 2013	NVCHLDSUP	230.77	.00
WT	CHILD SUPPORT PP7	CM/GS	4 10 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP7	CM/GS	4 10 2013	CHLDSUP	2,142.36	.00
WT	CHILD SUPPORT PP9	CM/GS	4 26 2013	NVCHLDSUP	2,373.13	.00
WT	CHILD SUPPORT PP9	CM/GS	4 26 2013	NVCHLDSUP	230.77	.00
WT	FED TAX DEP PP 8	CM/GS	4 26 2013	FEDERAL	52.48	.00
WT	FED TAX DEP PP 8	CM/GS	4 26 2013	FEDERAL	269.17	.00
WT	FED TAX DEP PP#5	CM/GS	4 10 2013	FEDERAL	2,091.98	.00
WT	FED TAX DEP PP#5	CM/GS	4 10 2013	FEDERAL	278.88	.00
WT	FED TAX DEP PP#6	CM/GS	4 10 2013	FEDERAL	12.66	.00
WT	FED TAX DEP PP#6	CM/GS	4 10 2013	FEDERAL	6.62	.00
WT	FED TAX DEP PP#6	CM/GS	4 10 2013	FEDERAL	168,400.67	.00
WT	FED TAX DEP PP#6	CM/GS	4 10 2013	FEDERAL	38,938.86	.00
WT	FED TAX DEP PP#7	CM/GS	4 10 2013	FEDERAL	186,207.57	.00
WT	FED TAX DEP PP#7	CM/GS	4 10 2013	FEDERAL	5.18	.00
WT	FED TAX DEP PP#7	CM/GS	4 10 2013	FEDEAL	41,393.78	.00
WT	FED TAX DEPOSIT PP 7	CM/GS	4 26 2013	FEDERAL	7.26	.00
WT	FED TAX DEPOSIT PP 8	CM/GS	4 26 2013	FEDERAL	40,269.54	.00
WT	FED TAX DEPOSIT PP 8	CM/GS	4 26 2013	FEDERAL	182,087.76	.00
WT	FED TAX DEPOSIT PP#5	CM/GS	4 10 2013	FEDERAL	39,306.30	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	FED TAX DEPOSIT PP9	CM/GS	4 26 2013	FEDERAL	179,481.49	.00
WT	FED TAX DEPOSIT PP9	CM/GS	4 26 2013	FEDERAL	39,679.30	.00
WT	FED TAX DEPOSIT PP9	CM/GS	4 26 2013	FEDERAL	8.28	.00
WT	FLEX SPENDING PP#8	BH/DD	4 16 2013	HRSIMPLIFI	1,933.81	.00
WT	FLEX SPENDING PP#9	BH/DD	4 30 2013	HRSIMPLIFI	3,931.60	.00
WT	HARTFORD PP 6	CM/GS	4 10 2013	HARTFORD	3,848.10	.00
WT	HARTFORD PP 6	CM/GS	4 10 2013	HARTFORD	80.00	.00
WT	HARTFORD PP 6	CM/GS	4 10 2013	HARTFORD	930.00	.00
WT	HARTFORD PP 6	CM/GS	4 10 2013	HARTFORD	4,907.70	.00
WT	HARTFORD PP 6	CM/GS	4 10 2013	HARTFORD	12,376.97	.00
WT	HARTFORD PP 6	CM/GS	4 10 2013	HARTFORD	29,425.73	.00
WT	HARTFORD PP 7	CM/GS	4 10 2013	HARTFORD	12,876.97	.00
WT	HARTFORD PP 7	CM/GS	4 10 2013	HARTFORD	29,526.21	.00
WT	HARTFORD PP 7	CM/GS	4 10 2013	HARTFORD	13.39	.00
WT	HARTFORD PP 7	CM/GS	4 10 2013	HARTFORD	17.13	.00
WT	HARTFORD PP 7	CM/GS	4 10 2013	HARTFORD	3,793.02	.00
WT	HARTFORD PP 7	CM/GS	4 10 2013	HARTFORD	80.00	.00
WT	HARTFORD PP 7	CM/GS	4 10 2013	HARTFORD	4,907.70	.00
WT	HARTFORD PP 7	CM/GS	4 10 2013	HARTFORD	930.00	.00
WT	HARTFORD PP 8	CM/GS	4 26 2013	HARTFORD	29,784.88	.00
WT	HARTFORD PP 8	CM/GS	4 26 2013	HARTFORD	18.75	.00
WT	HARTFORD PP 8	CM/GS	4 26 2013	HARTFORD	3,831.31	.00
WT	HARTFORD PP 8	CM/GS	4 26 2013	HARTFORD	80.00	.00
WT	HARTFORD PP 8	CM/GS	4 26 2013	HARTFORD	880.00	.00
WT	HARTFORD PP 8	CM/GS	4 26 2013	HARTFORD	4,907.70	.00
WT	HARTFORD PP 8	CM/GS	4 26 2013	HARTFORD	11,576.97	.00
WT	HARTFORD PP 9	CM/GS	4 26 2013	HARTFORD	9,276.97	.00
WT	HARTFORD PP 9	CM/GS	4 26 2013	HARTFORD	29,839.73	.00
WT	HARTFORD PP 9	CM/GS	4 26 2013	HARTFORD	21.39	.00
WT	HARTFORD PP 9	CM/GS	4 26 2013	HARTFORD	3,537.57	.00
WT	HARTFORD PP 9	CM/GS	4 26 2013	HARTFORD	80.00	.00
WT	HARTFORD PP 9	CM/GS	4 26 2013	HARTFORD	880.00	.00
WT	HARTFORD PP 9	CM/GS	4 26 2013	HARTFORD	4,907.70	.00
WT	HARTFORD PP5	CM/GS	4 10 2013	HARTFORD	80.00	.00
WT	HARTFORD PP5	CM/GS	4 10 2013	HARTFORD	3,698.48	.00
WT	HARTFORD PP5	CM/GS	4 10 2013	HARTFORD	29,141.78	.00
WT	HARTFORD PP5	CM/GS	4 10 2013	HARTFORD	12,051.97	.00
WT	HARTFORD PP5	CM/GS	4 10 2013	HARTFORD	4,907.70	.00
WT	ING PP 6	CM/GS	4 10 2013	ING	780.00	.00
WT	ING PP 6	CM/GS	4 10 2013	ING	2,073.85	.00
WT	ING PP 7	CM/GS	4 10 2013	ING	1,346.15	.00
WT	ING PP 7	CM/GS	4 10 2013	ING	2,073.85	.00
WT	ING PP 7	CM/GS	4 10 2013	ING	1,346.15	.00
WT	ING PP 8	CM/GS	4 26 2013	ING	2,073.85	.00
WT	ING PP 8	CM/GS	4 26 2013	ING	2,073.85	.00
WT	ING PP 9	CM/GS	4 26 2013	ING	1,346.15	.00
WT	ING PP 9	CM/GS	4 26 2013	ING	1,998.85	.00
WT	ING PP 9	CM/GS	4 26 2013	ING	1,346.15	.00
WT	ING PP5	CM/GS	4 10 2013	ING	2,073.85	.00
WT	ING PP5	CM/GS	4 10 2013	ING	1,346.15	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	INTERNET PMT WEST CLEARIN	CD/GS	4 16 2013	344	1,324.32	.00
WT	PERS WIRE FEB 2013	CM/GS	4 10 2013	PERS 0213	763,073.24	.00
WT	PERS WIRE MARCH 2013	CM/GS	4 26 2013	PERS0313	3,036.30	.00
WT	PERS WIRE MARCH 2013	CM/GS	4 26 2013	PERS0313	1,158,203.74	.00
WT	RETIREMENT FEB 2013	CM/GS	4 10 2013	JUD 0213	2,024.20	.00
WT	SCHOOL WIRE MAR FY13		4 16 2013	SCHOOL0313	25,694.66	.00
WT	SCHOOL WIRE MAR FY13		4 16 2013	SCHOOL0313	919.52	.00
WT	SCHOOL WIRE MAR FY13		4 16 2013	SCHOOL0313	137,955.27	.00
WT	SCHOOL WIRE MAR FY13		4 16 2013	SCHOOL0313	75.33	.00
WT	SCHOOL WIRE MAR FY13		4 16 2013	SCHOOL0313	1,126.17	.00
WT	SCHOOL WIRE MAR FY13		4 16 2013	SCHOOL0313	2,318.23	.00
WT	SCHOOL WIRE MAR FY13		4 16 2013	SCHOOL0313	1,001,593.98	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	32,209.75	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	251.99	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	62,739.25	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	.28	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	1.02	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	195.70	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	8.84	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	4,915.57	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	100,295.91	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	1,480.00	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	846.00	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	50,654.50	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	3,168.00	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	488.00	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	557.77	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	24,528.16	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	4,644.86	.00
WT	ST PMT 3RD QTR FY 13		4 16 2013	TREASURER	683,263.80	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	4,430.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	6,246.50	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	28,766.50	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	961.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	880.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	20.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	40.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	4,033.57	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	1,180.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	475.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	3,061.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	1,292.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	1,225.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	324.00	.00
WT	STATE WIRE TRANS MAR 2013		4 16 2013	CONTROLLER	340.00	.00
WT	TAX DEP PP5	CM/GS	4 10 2013	FEDERAL	174,292.02	.00
Final Totals						
TOTAL					7,457,586.79	140,720.00

05/07/13 07:27:19

GMBA Wire Transfers
Date Range: 04/09/13 - 05/06/13

Query: GMWIRETRAN

PAGE 4

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	697.31	Paper
100-411	BONKOWSKI, BRAD	4121	807.43	Paper
100-411	CROWELL, ROBERT L	3625	1,018.16	Paper
100-411	MCKENNA, JOHN F	3882	756.49	Paper
100-411	SHIRK, JAMES C	4122	762.43	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	538.53	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	453.29	Paper
212-413	MARZOLINE, DEBORAH	3897	1,826.24	Paper
212-413	PHELPS, ELIZABETH J	2894	1,405.31	Paper
212-413	WARREN, TAMAR S	3794	549.39	Paper
212-413	WELLS, CAROL S	3406	359.61	Paper
213-413	DURKEE, LINDA R	3102	1,220.15	Paper
213-413	GLOVER, ALAN	407	2,193.00	Paper
213-413	HOUSTON, ROBIN M	245	1,514.52	Paper
213-413	IDE, JERRY L	451	1,857.20	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	118.53	Paper
214-415	MAXWELL, JO REITA	2626	428.30	Paper
214-415	STONE, JOHN M	1555	1,654.23	Paper
216-413	DELICH, JANE E	3093	127.04	Paper
216-413	DUNK, SHARON G	4082	361.29	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,949.41	Paper
216-413	YASUMOTO, SYLVIA M	2705	998.04	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,083.22	Paper
300-413	HUCK, ELIZABETH A	358	1,753.66	Paper
300-413	KRAMER, ALVIN P	652	2,471.56	Paper
300-413	KRAMER, LEAH M	3867	1,155.60	Paper
300-413	MANDEL, HEATHER V	2226	1,303.08	Paper
300-413	RAHM, FRANK C	198	1,463.39	Paper
400-413	ADAMS, KIMBERLY D	2007	1,532.99	Paper
400-413	CLARK, TIMOTHY J	3281	1,584.18	Paper
400-413	COON, DONALD W	3417	1,539.72	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	569.56	Paper
500-413	BELL, KATHERINE X	3972	1,167.55	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,959.05	Paper
500-413	HAYNES, FRANKEE P	3536	1,454.14	Paper
500-413	HERRING, ANNA C	3488	1,055.49	Paper
500-413	KRUEGER, MARK J	4096	3,649.27	Paper
500-413	LUCIA, TRAVIS B	4006	2,251.32	Paper
500-413	MACLELLAN, NATHAN D	3930	2,245.60	Paper
500-413	MADDEN, MARY M	2071	2,494.68	Paper
500-413	MUNN, RANDAL R	3855	3,643.76	Paper
500-413	PORTER, MELANIE	3444	2,611.07	Paper
500-413	POWELL, VIRGINIA A	1714	1,458.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	RAMIREZ, RUDOLFO R	2849	2,539.60	Paper
500-413	ROMBARDO, NEIL A	1668	3,736.22	Paper
500-413	RUSSOM, TINA M	3871	2,537.14	Paper
500-413	WARD JR, JOSEPH L	4025	2,782.42	Paper
500-413	WHITSON, JANA L	3935	1,363.89	Paper
500-413	WINDER, GINA M	255	1,519.55	Paper
500-413	YOWELL, IRIS F	4133	2,513.18	Paper
600-413	BANKS, LAURA A	3558	1,091.80	Paper
600-413	BUSSE, JANET L	482	1,707.93	Paper
600-413	WERNER, LAWRENCE A	1959	3,964.04	Paper
701-415	ATKINSON, SALLY J	2707	1,314.48	Paper
701-415	DEVAL, DEBBIE	316	2,355.24	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,294.37	Paper
701-415	PAULSON, NANCY M	1524	2,437.94	Paper
701-415	PROVIDENTII, NICKOLAS A	343	3,286.54	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	1,851.89	Paper
705-415	BRUKETTA, MELANIE	760	3,381.17	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	789.28	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	191.20	Paper
706-415	SCHUELLER, LORA M	3048	1,679.31	Paper
710-419	CALVAN, PATRICK M	3753	1,328.72	Paper
710-419	LEE, GINA D	2817	2,127.51	Paper
710-419	MCKELVEY, DANA J	173	1,845.93	Paper
710-419	ROYAL, SCOTT	1001	2,847.67	Paper
710-419	STEIN, KEVIN L	3150	2,250.96	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,748.79	Paper
710-419	WILKINSON, JOHN G	3707	398.05	Paper
710-419	WILLIAMS, JAMES R	3054	2,204.55	Paper
710-419	WINDLE, WILLIAM	270	2,446.30	Paper
720-415	BELT, KIM R	3123	2,426.87	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	214.60	Paper
720-415	RUPERT, GINO M	3843	145.88	Paper
764-444	ASHLEY, FRANCES M	2946	1,408.17	Paper
764-444	DEZERGA, ADA E	3500	1,196.65	Paper
764-444	ELLIS, LYNN A	4119	1,036.58	Paper
764-444	GREGG, ANA C	3973	1,007.15	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,222.23	Paper
764-444	RUIZ, HAZEL P	3146	887.76	Paper
764-444	WELCH-PHILLIPS, JO	3649	978.01	Paper
1425-419	BROD, JANICE M	3205	1,669.81	Paper
1425-419	CHWALISZ, EVA	453	1,579.48	Paper
1425-419	GREEN, KATHE F	1862	1,420.33	Paper
1425-419	PLEMEL, LEE A	2100	2,286.52	Paper
1425-419	THOMPSON, REA M	1556	1,280.27	Paper
1435-419	MCCOY, KEVIN	215	1,660.22	Paper
1500-451	BECK, IDA D	468	1,582.40	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BOTTINO, WARREN J	3923	1,580.59	Paper
1500-451	MCINTOSH, JANICE L	3624	2,758.99	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,692.71	Paper
2005-421	DANIELS, SHARON E	4131	1,792.46	Paper
2005-421	DAVIS, LISA S	2863	2,205.59	Paper
2005-421	FURLONG, KENNETH T	2458	3,623.70	Paper
2005-421	HEATH, CATHERINE	226	2,504.42	Paper
2005-421	MELVIN, JEFFRY	607	2,902.55	Paper
2005-421	NEEP, REBECCA J	409	1,229.78	Paper
2005-421	WISSERT, LAURA L	1611	1,463.44	Paper
2011-421	ACOSTA, SALVADOR	2612	2,770.47	Paper
2011-421	BINDLEY, BRETT J	3025	1,763.96	Paper
2011-421	BOGGAN, JAMES T	3274	1,836.51	Paper
2011-421	BREHM, NATHAN E	2805	1,931.04	Paper
2011-421	EARL, ANJE M	3870	1,042.31	Paper
2011-421	GOMES, DANIEL A	2396	1,625.17	Paper
2011-421	HIGMAN, DEAN	247	2,142.51	Paper
2011-421	HITCH, JOHN R	3319	2,023.37	Paper
2011-421	HUMPHREY, BRIAN C	486	2,428.63	Paper
2011-421	LEGROS, DAVID A	2001	2,391.47	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,554.87	Paper
2011-421	OLSON, STEVEN T	2793	2,507.09	Paper
2011-421	PIROZZI, VINCENT G	485	212.96	Paper
2011-421	RHINES, RUTH	1796	1,706.02	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	356.11	Paper
2011-421	SANDAGE, KENNETH L	362	3,240.96	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,441.63	Paper
2011-421	URBANSKI, KURT J	2492	2,112.29	Paper
2012-421	ADAMS, JARROD P	1933	2,172.40	Paper
2012-421	APPLE, JOE T	3671	1,915.40	Paper
2012-421	BATIEN, RICHARD	1235	2,066.14	Paper
2012-421	BUENO, JASON J	2948	2,061.50	Paper
2012-421	CULLEN, MICHAEL	605	2,330.50	Paper
2012-421	DENHAM, GARY M	3147	1,788.43	Paper
2012-421	DODDS, RICHARD	203	2,323.95	Paper
2012-421	ENCINAS, RICK	463	2,194.54	Paper
2012-421	FISCHER, MIKE J	2067	2,355.45	Paper
2012-421	GIBSON, DONALD J	2018	1,725.06	Paper
2012-421	GUIMONT, ROBERT	788	1,911.30	Paper
2012-421	HATLEY, SAMUEL I	1971	1,867.72	Paper
2012-421	HUTT, ERIC	577	1,786.88	Paper
2012-421	JONES, DANIEL L	3099	1,719.87	Paper
2012-421	KEPLER, DERRICK D	3755	1,579.33	Paper
2012-421	LEGROS, DENA J	2012	1,874.71	Paper
2012-421	LOWE, CRAIG E	2870	2,513.91	Paper
2012-421	MARTENSEN, MARIE E	1763	1,117.35	Paper
2012-421	MAYS III, EARL A	1577	2,129.73	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,306.59	Paper
2012-421	MCDONALD, THOMAS D	3577	1,553.24	Paper
2012-421	MCMAHON, ERIN M	3520	1,650.25	Paper
2012-421	MENDOZA, BRIAN P	2893	1,413.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MILLER, THOMAS T	2667	2,476.71	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,977.38	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,078.95	Paper
2012-421	POPE, RICHARD D	189	2,440.16	Paper
2012-421	PRIMKA, JAMES W	938	2,730.19	Paper
2012-421	PULLEN, JEFF J	2255	1,676.13	Paper
2012-421	PUTZER, MATTHEW	253	2,232.69	Paper
2012-421	RICHARDS, WILLIAM J	1723	1,867.41	Paper
2012-421	RIGGIN, DARIN G	3345	1,821.71	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,021.73	Paper
2012-421	RIVERA, JESSICA M	3218	2,155.37	Paper
2012-421	SAYLO, RAYMONT C	75	3,567.01	Paper
2012-421	SLOAN, DARRIN	609	2,550.18	Paper
2012-421	SMITH, MATTHEW R	2985	1,791.83	Paper
2012-421	STAGLIANO, JOSHUA G	1868	1,993.71	Paper
2012-421	SURRATT, JIMMY A	3018	1,718.25	Paper
2012-421	TRAN, QUAN M	3454	1,652.68	Paper
2012-421	TROTTER, JOE C	2291	1,457.12	Paper
2012-421	WALL, FRED	492	4,328.51	Paper
2012-421	WHEELER, HARRY W	1559	1,114.33	Paper
2012-421	WILLIAMS, DEAN A	1222	2,085.65	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	1,569.68	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	524.62	Paper
2013-421	MAXWELL, KARIE J	2477	1,519.55	Paper
2013-421	MCKINLEY, MILANI G	449	1,746.04	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,245.48	Paper
2013-421	SMITH, KENNETH	3431	809.56	Paper
2013-421	WALL, ERIKA L	3572	1,053.04	Paper
2014-421	BURNHAM, TERENCE O	3773	1,592.72	Paper
2014-421	CARTER, JOSH J	2890	2,152.34	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,437.87	Paper
2014-421	COLLAZO, URIEL	3272	2,507.63	Paper
2014-421	DREWS, CODY J	3651	1,290.26	Paper
2014-421	DUNCKHORST, CORY M	3040	9,522.04	Paper
2014-421	ERVEN, CRAIG S	3275	1,575.87	Paper
2014-421	FAIR, GLENN	1982	2,384.34	Paper
2014-421	FREER, JACK R	373	3,683.38	Paper
2014-421	FRY, CARL V	1507	2,155.08	Paper
2014-421	GIBSON, MICHAEL D	4125	1,637.12	Paper
2014-421	GONZALES, DANIEL G	2593	3,091.42	Paper
2014-421	KENNISON, RONALD C	2220	1,933.13	Paper
2014-421	LEE, KIPLAN M	3017	3,391.79	Paper
2014-421	LOCATELLI, RONALD G	3512	1,383.04	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,536.35	Paper
2014-421	MAYS, BRIAN M	1731	2,358.45	Paper
2014-421	MCFALL, WILLIE J	3355	1,561.30	Paper
2014-421	MEAD, GAGE M	4068	1,944.17	Paper
2014-421	MURRY, KEVIN R	4103	1,414.96	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	1,524.77	Paper
2014-421	PARODI, TERRY J	1313	1,891.41	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,649.97	Paper
2014-421	SCOTT, JEFFREY A	2315	2,697.93	Paper
2014-421	STEEL, KENNETH G	324	1,980.28	Paper
2014-421	TORKEO, ANTHONY P	2565	1,295.68	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,870.98	Paper
2014-421	VEADER, BENJAMIN	3240	1,302.64	Paper
2014-421	WHITE, DONALD T	817	2,513.26	Paper
2014-421	WHITE, ROBERT S	345	3,669.42	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,928.74	Paper
2014-421	WILDBLOOD, JASON A	2663	1,259.87	Paper
2017-421	BAUER, DENISE M	2611	2,282.55	Paper
2017-421	CEBALLOS, MARICELA	2690	1,710.95	Paper
2017-421	DAVIS, JENNIFER A	3902	1,169.34	Paper
2017-421	DAWSON, SARAH L	2623	1,853.79	Paper
2017-421	FAIR, EYVYNE K	3576	395.17	Paper
2017-421	GIST, MEGAN D	4012	1,167.82	Paper
2017-421	HENMAN, JAMIE H	3620	1,573.32	Paper
2017-421	HERTZ, ELIZABETH A	886	1,696.02	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,336.05	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,133.24	Paper
2017-421	MEAD, KELLI P	2102	1,784.85	Paper
2017-421	MERRELL, CYNTHIA L	1118	192.51	Paper
2017-421	MILTON, DONNA G	1274	1,829.02	Paper
2017-421	MONCADA, MARLON	2479	1,823.30	Paper
2017-421	MRACEK, KARIN M	271	2,135.13	Paper
2017-421	SCHOBBER, JENNIFER A	3978	1,411.29	Paper
2017-421	TALAVERA, WENDY V	2986	1,706.86	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,391.73	Paper
2018-421	STETLER, CHARLES D	2404	1,789.85	Paper
2018-421	TUCKER, MORGAN H	3219	1,821.49	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	508.24	Paper
2505-422	ALBEE, RACHEL C	3509	537.72	Paper
2505-422	BELT, STACEY A	2824	2,197.37	Paper
2505-422	GIOMI, ROBERT S	145	3,716.88	Paper
2505-422	NEVIN, DANIEL R	1451	2,167.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,771.96	Paper
2512-422	ARNESON, JOHN	346	2,839.24	Paper
2512-422	BAKER, CURTIS D	3468	2,080.35	Paper
2512-422	BAKER, SCOTT W	304	3,583.51	Paper
2512-422	BOGGS, TRAVIS J	2654	2,187.49	Paper
2512-422	CARAS, LANCE E	1660	3,150.20	Paper
2512-422	CHARLES, ROBERT	179	3,594.59	Paper
2512-422	DANEN, JASON T	1301	2,495.93	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,665.61	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,879.78	Paper
2512-422	EASTERLING, JOHN R	1113	4,399.68	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,912.43	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,175.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	GARDNER, JASON A	1662	2,183.52	Paper
2512-422	HORTON, MICAH S	2152	2,335.92	Paper
2512-422	HOWE, TRAVIS W	1663	3,237.66	Paper
2512-422	HUGHES, ALEX W	3467	2,132.46	Paper
2512-422	HUNT, BRYON A	1474	3,256.44	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	1,907.84	Paper
2512-422	KOKENGE, THOMAS L	4018	1,604.90	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,198.40	Paper
2512-422	MERRITT, MATTHEW P	1545	3,315.40	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,832.56	Paper
2512-422	MORGAN, STEVE	305	2,665.52	Paper
2512-422	NYBERG, KEVIN J	3075	3,107.09	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,387.75	Paper
2512-422	PARK, DAVID	125	3,235.06	Paper
2512-422	PETTY, CORY E	3076	2,633.94	Paper
2512-422	PORTER, BRETT B	3858	1,903.74	Paper
2512-422	QUILICI, JIM	237	2,347.47	Paper
2512-422	RAW, THOMAS	426	5,126.69	Paper
2512-422	SANTOS, MIKE	187	2,413.60	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,282.64	Paper
2512-422	SCHREIHANS, ROBERT	157	3,957.20	Paper
2512-422	STANFORD, ROBERT F	162	2,467.02	Paper
2512-422	STOWE, AUSTIN W	3349	1,923.82	Paper
2512-422	TARULLI, THOMAS M	2998	3,553.35	Paper
2512-422	TRISTAO, JASON J	2445	2,139.24	Paper
2515-422	BARR, LORALEI	1204	1,644.74	Paper
2515-422	CARLSON, PERRY A	83	595.88	Paper
2515-422	HORTON, LEE A	384	2,389.14	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	630.62	Paper
2515-422	RUBEN, DAVID M	4128	1,927.07	Paper
2520-422	ALBEE, DAN	303	3,731.85	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	4,324.66	Paper
2525-422	BERNTSON, HOUSTON J	4015	853.85	Paper
2525-422	BERO, ERIC	139	3,709.12	Paper
2525-422	BROWN, BEN S	4136	1,938.97	Paper
2525-422	COLOME, EMILY A	4127	761.37	Paper
2525-422	COOK, ROBBIE A	2778	2,272.24	Paper
2525-422	DAVIES, JEFF D	1211	3,325.38	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,391.16	Paper
2525-422	EISENMESSER, BRETT	3788	192.51	Paper
2525-422	GARRETT, GARY M	2618	1,812.96	Paper
2525-422	GELBMAN, DANIEL M	2993	3,649.14	Paper
2525-422	GIURLANI, DEREK D	4078	255.90	Paper
2525-422	HARNS, CHAD	2782	1,961.84	Paper
2525-422	HILL, CAROL	830	1,321.32	Paper
2525-422	HOLLAND, SHELLEY L	3969	261.22	Paper
2525-422	KESLER, SCOTT K	4137	1,916.47	Paper
2525-422	LINSCOTT, JEFF F	2783	3,247.10	Paper
2525-422	MADEY, MIKE L	3911	1,897.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	NOVAKOVICH, JEFFRY A	283	3,510.68	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	4,955.73	Paper
2525-422	WHITE, JAMES	981	4,344.36	Paper
3005-430	HUNT, BRENDA L	3964	1,246.39	Paper
3005-430	JAMES, EDWIN D	3646	3,310.29	Paper
3005-430	LAWRENCE, KATHRYN J	3861	289.22	Paper
3005-430	LEFFLER, TONI M	3658	1,558.28	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	817.74	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,416.47	Paper
3012-430	ANDERSON, DARREN S	3937	1,679.00	Paper
3012-430	BURCHIEL, CHRISTINE M	3082	852.71	Paper
3012-430	BURNHAM, ANDREW R	1612	3,920.77	Paper
3012-430	COOLEY, RICKY D	4106	3,276.70	Paper
3012-430	DOENGES, DANIEL	3445	2,359.41	Paper
3012-430	DOYAL, BRIAN A	1500	2,010.52	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.36	Paper
3012-430	GOWER, CYNTHIA	414	1,611.35	Paper
3012-430	GRUNDY, TOM B	1613	2,546.56	Paper
3012-430	HOGEN, RORY A	262	1,805.16	Paper
3012-430	LEET, KAREN L	3036	1,891.38	Paper
3012-430	LEMONS, SHYLA K	3002	1,497.56	Paper
3012-430	LOWE, LEANNE N	3459	1,315.39	Paper
3012-430	MILLS, CINDY K	2799	2,111.79	Paper
3012-430	OTTINGER, DEBRA L	3752	1,368.78	Paper
3012-430	PARASA, LALITHA	2360	2,132.06	Paper
3012-430	PITTENGER, PATRICK	3229	3,507.33	Paper
3012-430	PLATT, JOHN F	1104	1,841.64	Paper
3012-430	RICHARDS, DEBRA L	2208	1,479.13	Paper
3012-430	ROSENKOEITTE, DAVID G	1850	2,086.61	Paper
3012-430	SCHULZ, DARREN L	3678	3,851.30	Paper
3012-430	SHARE, JEFF A	3107	3,301.59	Paper
3012-430	SMITHSON, KENNETH E	3785	1,501.93	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	1,857.73	Paper
3014-424	GATTIS, KEVIN D	2892	2,657.41	Paper
3014-424	RESECK, LENA E	3027	1,566.29	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.62	Paper
3025-419	BECKERDITE, RICK W	193	2,641.88	Paper
3025-419	GOOD, ZACH A	3836	1,608.55	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,957.68	Paper
3025-419	JERUMS, MICHAEL J	3832	1,840.64	Paper
3025-419	LACOMBE, WILLIAM A	619	1,696.17	Paper
3025-419	MIGUEL, TONY G	3008	1,676.27	Paper
3025-419	RIGBY, ERIC C	3652	1,457.60	Paper
3038-431	ALBERTSON, GARY J	2804	1,255.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,377.53	Paper
3038-431	BOOTH, JOSEPH D	1724	1,766.16	Paper
3038-431	BROWARD, STEVEN P	1986	1,326.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	CATLETT, JEFF W	3333	851.48	Paper
3038-431	CHRIST, KEVIN A	3709	1,843.81	Paper
3038-431	COX, ADAM J	2363	981.57	Paper
3038-431	ENGELS, ERIC B	3570	1,696.16	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	1,303.54	Paper
3038-431	MOORE, JASON	3443	1,322.27	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,324.26	Paper
3038-431	POUARD, ROBERT	3448	1,365.88	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,297.01	Paper
3038-431	SWANSON, TERRANCE A	4090	1,723.89	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,462.99	Paper
3038-431	TOMASCO, JOHN S	351	1,469.74	Paper
3038-431	WOOD, GARY N	4092	973.45	Paper
3201-434	BELL, ANNA M	3851	1,250.87	Paper
3201-434	BRADSHAW, JEFF R	1095	1,596.35	Paper
3201-434	BROWER, MATHEW M	3957	1,561.27	Paper
3201-434	BROWN, WENDY L	266	1,834.86	Paper
3201-434	BRUKETTA, DAVID M	4057	3,323.04	Paper
3201-434	FONG, DOUGLAS G	1586	2,313.72	Paper
3201-434	FRAGER, GEORGE M	3960	2,299.89	Paper
3201-434	FREEMAN, JAMES R	3888	1,584.07	Paper
3201-434	HALE, KELLY A	3143	2,052.64	Paper
3201-434	IRWIN, MARK A	3216	1,643.90	Paper
3201-434	JACKLETT, JAMES V	2842	2,591.50	Paper
3201-434	KELLER, ERIC F	4028	1,664.92	Paper
3201-434	KEPHART, JONATHON J	3514	1,263.67	Paper
3201-434	KOTSULL, ALAN	272	2,429.17	Paper
3201-434	MCGOODWIN, JEFF W	401	2,418.72	Paper
3201-434	MICHAUT, DAVID M	4087	250.38	Paper
3201-434	PECK, KENNETH S	3457	1,715.91	Paper
3201-434	SIMPSON, MARK	539	1,793.58	Paper
3201-434	WHITAKER, DAVID W	3089	1,523.06	Paper
3201-434	WIESE, SHAWN L	3866	1,941.39	Paper
3502-435	AGRELLA, KEVIN T	2412	1,464.85	Paper
3502-435	BROWN, NICOLAS A	551	2,077.28	Paper
3502-435	COLLIER, AARON S	3551	1,333.41	Paper
3502-435	ESTES, JAMES M	2829	2,165.62	Paper
3502-435	GORDON, THOMAS G	835	1,281.05	Paper
3502-435	HORTON, CURTIS W	168	3,319.94	Paper
3502-435	JOST, THEODORE R	3001	1,635.21	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,094.03	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	889.33	Paper
3502-435	PALMER, RICHARD K	750	2,785.32	Paper
3502-435	REID, JERAD M	3410	1,081.24	Paper
3502-435	REYNA, KELLY J	3831	1,021.47	Paper
3502-435	RICHARDSON, NATHAN	3289	1,352.58	Paper
3502-435	RUIZ, GREGG A	3612	1,307.99	Paper
3502-435	SHINE, ROBERT	643	1,616.52	Paper
3502-435	THICKE, MICHAEL R	3246	1,243.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	TRUELL, JESSE A	3266	1,072.14	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,998.78	Paper
3702-437	COPP, JOSHUA J	3550	1,046.47	Paper
3702-437	COX, GEORGE	862	1,207.71	Paper
3702-437	EISNER, DAVID F	3130	991.06	Paper
3702-437	MITCHELL, TODD D	273	1,987.39	Paper
3702-437	SULLI, NICHOLAS V	3225	1,096.17	Paper
3702-437	WISE, URIAH V	3032	1,136.87	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	3,045.30	Paper
4505-423	BANISTER, ALI M	4134	1,774.50	Paper
4505-423	BIANCHI, BEN	361	1,747.27	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,806.84	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,211.84	Paper
4505-423	HILL, VALERIE A	472	1,878.95	Paper
4505-423	KEY, ADRIANNE M	2886	1,440.98	Paper
4505-423	LAWLOR, LINDA L	1784	2,114.18	Paper
4505-423	MCGEE, CINDY A	1823	1,985.15	Paper
4505-423	MENDOZA, EFREN	1004	2,524.29	Paper
4505-423	NORWOOD, AMBER M	2434	1,363.10	Paper
4505-423	SIMMS, JOHN B	149	3,282.76	Paper
4505-423	URRUTIA, JOSE A	2219	1,990.34	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	1,737.01	Paper
4506-423	CANNE, MICHAEL A	3466	1,258.09	Paper
4506-423	COUNCILMAN, SUE A	3555	665.62	Paper
4506-423	DANTZLER, FRANCES C	2882	1,473.56	Paper
4506-423	DAVIS, SCOTT B	1506	2,595.32	Paper
4506-423	FAUBION, ANNIE R	4030	110.65	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,253.67	Paper
4506-423	GARRISON, CHRISTINE M	292	2,533.85	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,480.28	Paper
4506-423	LAPAILLE, RENAY D	4083	1,189.81	Paper
4506-423	LUTU, JAMES S	3549	1,492.34	Paper
4506-423	MCBRIDE, ERICK R	3471	510.49	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,517.08	Paper
4506-423	NELSON, NANCY	127	2,016.85	Paper
4506-423	PEKA, KRISTYNA L	3966	1,382.49	Paper
4506-423	REYNOLDS, GINA L	4031	55.32	Paper
4506-423	TUTTLE, GABRIEL K	4069	713.22	Paper
4506-423	WELLS, GREGORY A	3921	436.07	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	3,386.70	Paper
4700-412	ASHTON, TRACY L	2441	2,492.66	Paper
4700-412	BEIL, KIMBERLY S	674	1,425.74	Paper
4700-412	COOPER, CRISTAL A	2815	1,406.81	Paper
4700-412	CORTES, MAXINE	3285	3,850.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	DANIEL, TAWNYA S	2435	1,713.60	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	2,109.47	Paper
4700-412	GARDNER, TARYN A	3915	1,047.49	Paper
4700-412	GREENBURG, SUSAN	3622	1,424.32	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,094.10	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,869.65	Paper
4700-412	HIGGINS, JOLIE C	1264	2,496.54	Paper
4700-412	LOPEZ, JULIO A	952	2,759.92	Paper
4700-412	LOPEZ, SYLVIA C	405	2,394.23	Paper
4700-412	LOYOLA, MIRNA	3441	1,319.09	Paper
4700-412	NICHOLS, LESLIE A	2190	2,270.77	Paper
4700-412	PLANETA, TRACY E	4058	1,033.51	Paper
4700-412	PUTZ, AMBER B	3979	1,012.07	Paper
4700-412	TATRO, JOHN	667	3,726.19	Paper
4700-412	TINAJERO, MARTHA A	2649	1,537.61	Paper
4700-412	TORRES, BRENDA L	1551	1,412.75	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,221.16	Paper
4700-412	WAKELING, EVELYN S	3643	1,442.41	Paper
4700-412	WALKER, JOHN S	4066	1,827.68	Paper
4700-412	YANG, WENDY E	623	1,819.08	Paper
4705-412	CONTI, ROBERT M	3780	76.15	Paper
4705-412	DAVIS, KURT	85	718.03	Paper
4705-412	GEORGE, ANA G	3623	1,198.15	Paper
4705-412	GONZALES, MELIAH H	2605	1,846.00	Paper
4705-412	HALE, MARTIN G	3962	885.37	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,698.62	Paper
4705-412	PARKER, ROBERT B	3263	619.93	Paper
4705-412	PETERS, JAYNE Y	2503	1,104.15	Paper
4705-412	PLANETA, RORY C	3271	2,994.31	Paper
4705-412	RYBA, JUSTIN M	3434	1,549.35	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,059.03	Paper
4705-412	SUMMERS, CATHERINE E	254	2,130.72	Paper
4705-412	SWALM, DOUGLAS D	3975	64.87	Paper
4705-412	TRACY, ROBERT P	86	579.92	Paper
4705-412	WOOMER, DANN F	3781	521.62	Paper
5005-452	BAKER, DARIA A	1958	1,984.51	Paper
5005-452	BIDDLE, ALLAN A	1684	1,418.10	Paper
5005-452	HYATT, STELLA R	2173	1,552.27	Paper
5005-452	KRAHN, VERN L	1243	2,366.06	Paper
5005-452	LIVESAY, APRIL G	3926	1,043.19	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,358.07	Paper
5005-452	WARNE, DANIEL	225	1,437.94	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,161.55	Paper
5012-452	BOTTOMS, DUANE R	2296	1,692.02	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,763.06	Paper
5012-452	FRASER, KENNETH R	508	1,338.29	Paper
5012-452	KASTENS, DANIEL D	4094	1,272.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	MARIOLO, STEPHEN C	1806	13,415.91	Paper
5012-452	MCCAIN, EDWARD	176	1,360.69	Paper
5012-452	NAVARRO, DAVID A	3203	1,703.66	Paper
5012-452	STULTZ, JASON D	3399	1,290.16	Paper
5034-419	ALBERTSON, ERICK J	2272	1,377.66	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,547.39	Paper
5034-419	BUITNER, RICHARD	641	1,393.08	Paper
5034-419	CASE, BRANDON M	3984	1,092.60	Paper
5034-419	DEVERAUX, SHANE D	2487	1,143.90	Paper
5034-419	DININGER, PAUL I	1215	1,403.70	Paper
5034-419	FOSTER, JAMES S	4095	1,336.04	Paper
5034-419	KEITH, WILLIAM	326	2,286.14	Paper
5034-419	OTERO, SERGIO A	2692	1,271.86	Paper
5034-419	REED, RONALD J	2808	1,796.05	Paper
5047-452	BOLLINGER, ANN P	3101	1,412.19	Paper
5047-452	GUZMAN, JUAN F	291	2,295.05	Paper
5055-451	ALLEN, SARAH M	3790	198.70	Paper
5055-451	AMATO, ZACH M	4043	190.72	Paper
5055-451	AMPUDIA, JONATHAN	3968	90.16	Paper
5055-451	BIDDLECOME, ANDREW B	3821	471.57	Paper
5055-451	BURROWS, CINDI E	3482	121.58	Paper
5055-451	CROCKETT, MARILYN D	3327	61.45	Paper
5055-451	CURD, BRANDON L	3941	79.42	Paper
5055-451	HARDGRAVE, ALBERT W	3176	141.42	Paper
5055-451	HOLCOMB, MARINA L	4044	74.24	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	402.07	Paper
5055-451	JENNINGS, TAMI D	1386	1,616.09	Paper
5055-451	KERKLA, SARAH K	3192	43.88	Paper
5055-451	KORESKE, JOSEPH M	4098	39.01	Paper
5055-451	MACCARTY, SAMANTHA R	3685	209.51	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MERTZ, GAIL	4055	120.19	Paper
5055-451	MEYER, KURT	354	2,353.54	Paper
5055-451	NELIS, BARBARA A	3939	15.57	Paper
5055-451	POWELL, SHELBY L	3948	119.35	Paper
5055-451	QUINTERO, GLORIA	3947	196.36	Paper
5055-451	REED, JARET J	4067	17.57	Paper
5055-451	RUHBERG, ELISA A	4045	101.23	Paper
5055-451	SHOWALTER, GARY M	3828	55.11	Paper
5056-451	AMES, MITCH	286	2,234.14	Paper
5056-451	AMPUDIA, JONATHAN	3968	34.15	Paper
5056-451	BATEY, DAN	3898	109.26	Paper
5056-451	DODGE, KELLY E	3791	44.61	Paper
5056-451	GARRISON, CASEY L	4112	118.82	Paper
5056-451	KLUG, ERIC M	2878	1,762.44	Paper
5056-451	MERRELL, DANIEL L	4113	309.57	Paper
5056-451	STARKS, JERRY C	4086	409.84	Paper
5056-451	TEDFORD, DARIN P	4107	58.05	Paper
5056-451	TRIPP, NATHANIEL J	4108	58.05	Paper
5057-451	ALLEN, BRITNEY A	4097	322.10	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	206.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	CATHEY, CASEY M	4033	135.21	Paper
5057-451	CHARLES, ELENA A	3703	260.68	Paper
5057-451	DUNN, CAROL A	2161	176.28	Paper
5057-451	FOWZER, SIERRA R	3498	192.51	Paper
5057-451	KRAHN, KATIE R	3809	454.31	Paper
5057-451	MCCOY, MEGAN A	3701	358.84	Paper
5057-451	MCELFISH, LINDSEY R	3807	502.17	Paper
5057-451	NELSON, HILLARY A	4100	102.95	Paper
5057-451	PLEMEL, SHELLEY M	4072	131.46	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	232.86	Paper
5057-451	SMITH, LINDSEY R	4074	308.78	Paper
5057-451	SORACCO, MEAGAN S	1105	1,649.41	Paper
5057-451	TINNES, AMANDA K	4075	367.65	Paper
5057-451	WEEKS, MARKELL E	4104	180.29	Paper
5060-451	BRAGG JR, JOHN W	3729	178.20	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,404.27	Paper
5060-451	DUNN, JOEL	466	2,448.54	Paper
5060-451	HACK, COURTNEY L	3892	99.57	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	34.83	Paper
5060-451	ROSER, BRADY D	3887	44.38	Paper
5060-451	SAAVEDRA, BIANCA D	3385	137.30	Paper
5060-451	SAYAFI, MOHAMAD A	3889	149.57	Paper
5060-451	ZUBER, BAILIE J	4111	58.05	Paper
5067-443	GLANCY, MICHAEL T	310	1,702.65	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	311.39	Paper
6200-455	BUTLER, HEATHER R	4080	334.30	Paper
6200-455	COTTON, MAXINE J	328	1,442.81	Paper
6200-455	DEVANEY, SANDRA D	846	1,330.25	Paper
6200-455	HAAKINSON, ROGER A	881	1,104.74	Paper
6200-455	JONES, SARA F	3321	1,489.58	Paper
6200-455	LEUTHAUSER, RICHARD D	3100	1,923.77	Paper
6200-455	LOYD, SENA M	4088	1,651.96	Paper
6200-455	MARCH, RACHEL M	2010	1,593.99	Paper
6200-455	MOORE, ANDREA W	591	1,690.32	Paper
6200-455	MORIARTY, ANNE M	3023	203.66	Paper
6200-455	PIMENTEL, YADHIRA	3974	287.89	Paper
6200-455	RUSH, KATHY	3581	1,456.20	Paper
6200-455	SADY, AMBER C	3674	1,445.11	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,816.70	Paper
6200-455	SCHAR, ZOLEINNA B	4063	331.87	Paper
6200-455	SEILER, MARIA E	462	1,011.86	Paper
6200-455	WERLINGER, ELAINE J	329	1,444.92	Paper
6200-455	WESTERGARD, TAMMY	3305	2,356.07	Paper
6800-441	AAKER, NICOLA J	3230	2,391.42	Paper
6800-441	ASCHENBACH, NOEMI M	3782	570.08	Paper
6800-441	BARLOW, JUDY L	3868	1,913.33	Paper
6800-441	BAROSSO, ANGELA L	2823	2,529.44	Paper
6800-441	BAUMANN, TAMARA L	4060	981.05	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,378.60	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BLOOMER, CORTNEY L	3667	1,848.48	Paper
6800-441	BOOTHE, DUSTIN	956	2,414.19	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	835.42	Paper
6800-441	CORBIT, JUNE K	3878	939.83	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,937.33	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	2,591.79	Paper
6800-441	GILLYLAND, ELVA A	3217	1,464.71	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,015.00	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,941.60	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,069.14	Paper
6800-441	HENRY, JUNE A	3070	318.67	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,943.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,952.06	Paper
6800-441	JIMENEZ, ANA J	3916	1,824.12	Paper
6800-441	JOHNSON, DAVID M	3621	1,024.76	Paper
6800-441	MORENO, KAREN	4085	391.03	Paper
6800-441	MUNOZ, AIDA M	4084	467.91	Paper
6800-441	PURKEY, BECKY W	3636	1,119.69	Paper
6800-441	RASNER, RACHAEL E	4003	1,952.75	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,018.68	Paper
6800-441	SALASSI, PAMELA J	4110	669.68	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,436.07	Paper
6800-441	SMITH, JENNIFER J	3759	1,965.70	Paper
6800-441	STONER, MICHELLE R	3784	426.11	Paper
6800-441	URE, MARISSA E	4091	1,619.08	Paper
6800-441	WORKS, MARENA L	801	2,556.88	Paper
6804-441	ALBERTSON, DAVID L	3537	917.30	Paper
6804-441	ANNETT, ALLEN J	2250	1,746.45	Paper
6804-441	ARELLANO, ABEL E	4022	854.89	Paper
6804-441	BURT, LINDA S	3063	1,030.81	Paper
6804-441	GOWER, MITCHELL A	2283	1,219.52	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	2,686.48	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,194.80	Paper
6900-442	DEBUSK, KAREN M	4144	272.48	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,028.26	Paper
6900-442	KELLY, HEATHER C	3224	890.22	Paper
6900-442	KELLY, SHADOW L	3518	1,149.58	Paper
6900-442	LESTIKO, REGINA M	4105	415.89	Paper
6900-442	PETRI, TONYA J	3927	1,109.26	Paper
6900-442	RADTKE, GAIL C	2371	2,067.19	Paper
7200-413	EVANS, SALLY J	3665	1,348.32	Paper
7200-413	JONES, JANET S	3641	1,635.42	Paper
7200-413	MACAULEY, LINDA K	3682	883.57	Paper

Total Direct Deposits - 662 1,117,868.30
 Paper Option - 662
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	213939	1,370.74
500-413	STEELMAN, AMY K	4149	213940	910.36
1000-461	WEHLING, ANNA	3669	213941	185.97
	INTERNAL REVENUE SERVICE		213994	63.63
2011-421	RISENHOOVER, NORVAL B	3260	213942	253.86
2012-421	HOWELL, CARL G	3098	213943	1,947.01
2012-421	NUNO, MICHAEL J	3530	213944	1,858.18
	SO DAKOTA CHILD SUPPRT PMT CTR		213993	364.62
2014-421	STEEL, KENNETH G	324	213945	164.47
2017-421	CRUZ, STEPHANIE A	2832	213946	1,006.32
	CARSON CITY SHERIFF'S OFFICE		213995	374.44
2020-421	QUILICI, DON A	3914	213947	616.39
2512-422	COLATORTI, JAMES P	1661	213948	2,562.93
2515-422	BASEEL, GARY	17	213949	119.35
2515-422	ENGELS, KENNETH E	4064	213950	91.05
2515-422	MCCULLOCH, ROBERT L	3106	213951	369.35
2515-422	SANDERS, ROBERT L	7	213952	113.42
2520-422	SHIREY, DANIEL	532	213953	273.04
	CHILD SUPPORT ENFORCEMENT AGEN		213996	94.61
	INTERNAL REVENUE SERVICE		213991	115.00
4506-423	PRATT, CRISSY A	3563	213954	330.13
4700-412	GUTIERREZ, JULIE	251	213955	688.37
4705-412	LEWIS, JOHN W	3777	213956	433.63
5012-452	CASE, THOMAS	174	213957	838.02
5012-452	MCCLOSKEY, TANYA L	2908	213958	1,042.08
5012-452	TOWNSEND, ROBERT H	368	213959	352.02
	CA STATE DISBURSEMENT UNIT		213992	93.69
5034-419	MEITZNER, ROBERT F	319	213960	1,478.19
5034-419	NAIR, LAWRENCE	184	213961	1,094.21
5034-419	ORTIZ, ANTHONY P	4146	213962	1,513.41
5055-451	AUNKST, MIA G	2097	213963	183.17
5055-451	BACON, BRIANNA N	4048	213964	135.60
5055-451	BRADLEY, CHARLEE T	4147	213965	165.47
5055-451	BREEN, JOSHUA F	4049	213966	54.72
5055-451	CANFIELD, HAYLEY S	4042	213967	261.22
5055-451	GENTNER, CORY K	3823	213968	47.60
5055-451	HOLMES, SOPHIE M	3824	213969	10.76
5055-451	HOWELL, MONTE J	3846	213970	200.15
5055-451	LIMON GONZALEZ, ELIZABETH	3944	213971	90.48
5055-451	LINN, CARRIE M	2967	213972	19.35
5055-451	MURDOCK, IAN J	2774	213973	132.92
5055-451	NOYER, SHELBY L	3826	213974	178.80
5055-451	PHAM, NGUYEN	4050	213975	53.33
5055-451	TERRILL, JACQUE	3958	213976	172.91
5055-451	WARNER, REBECCA A	3510	213977	181.26
5057-451	CLUSTKA, ANDREA L	3372	213978	272.95
5057-451	DAVJS, ALLIE A	3954	213979	220.79
5057-451	GERBER-WENN, KYLE W	3694	213980	301.58
5057-451	KUNTER, JACOB J	4071	213981	386.85
5057-451	MATHIESEN, BRIANNA M	3955	213982	184.05
5060-451	LOVE, ROBERT L	277	213983	359.14

Prepared 4/10/13, 13:59:36
Program PR655L
CITY OF CARSON CITY

Check Register
BI-WEEKLY
Pay Date 4/12/13

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Pay Period 8
3/22/13 To 04/04/13

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOZANO-CADENA, MANUEL	3721	213984	188.29
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	213985	258.64
5060-451	MADERA, PEDRO A	3096	213986	293.55
6200-455	LAUDER, AMY E	3929	213987	143.43
6804-441	CRAM, BRUCE A	3331	213988	1,242.43
6804-441	STEVENS, KERRY R	2271	213989	1,334.19
6900-442	ALVAREZ, JORGE A	4148	213990	163.06
Total Checks -			58	27,955.18

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	762.43	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	287.34	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	465.68	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	684.68	Paper
212-413	WELLS, CAROL S	3406	370.89	Paper
213-413	DURKEE, LINDA R	3102	1,239.36	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	136.62	Paper
214-415	MAXWELL, JO REITA	2626	323.81	Paper
214-415	STONE, JOHN M	1555	1,654.23	Paper
216-413	DELICH, JANE E	3093	79.18	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,949.41	Paper
216-413	YASUMOTO, SYLVIA M	2705	998.03	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,062.72	Paper
300-413	HUCK, ELIZABETH A	358	1,733.01	Paper
300-413	KRAMER, ALVIN P	652	2,404.72	Paper
300-413	KRAMER, LEAH M	3867	1,155.60	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	1,532.99	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	512.90	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	1,395.29	Paper
500-413	HERRING, ANNA C	3488	1,055.49	Paper
500-413	KRUEGER, MARK J	4096	3,592.83	Paper
500-413	LUCIA, TRAVIS B	4006	2,232.93	Paper
500-413	MACLELLAN, NATHAN D	3930	2,227.22	Paper
500-413	MADDEN, MARY M	2071	2,355.29	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	1,458.47	Paper
500-413	RAMIREZ, RUDOLFO R	2849	2,518.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROMBARDO, NEIL A	1668	3,736.22	Paper
500-413	RUSSOM, TINA M	3871	2,478.30	Paper
500-413	STEELMAN, AMY K	4149	2,109.88	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	1,091.80	Paper
600-413	BUSSE, JANET L	482	1,660.33	Paper
600-413	WERNER, LAWRENCE A	1959	3,905.20	Paper
701-415	ATKINSON, SALLY J	2707	1,314.48	Paper
701-415	DEVAL, DEBBIE	316	2,355.24	Paper
701-415	FISHER, NICOLETTE R	3999	1,283.58	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	1,186.68	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	81.94	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	2,127.51	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	180.24	Paper
720-415	RUPERT, GINO M	3843	180.24	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	1,036.58	Paper
764-444	GREGG, ANA C	3973	1,007.15	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,155.39	Paper
764-444	RUIZ, HAZEL P	3146	887.75	Paper
764-444	WELCH-PHILLIPS, JO	3649	978.01	Paper
1425-419	BROD, JANICE M	3205	1,669.81	Paper
1425-419	CHWALISZ, EVA	453	1,579.49	Paper
1425-419	GREEN, KATHE F	1862	1,420.33	Paper
1425-419	PLEMEL, LEE A	2100	2,227.68	Paper
1425-419	THOMPSON, REA M	1556	1,280.27	Paper
1435-419	MCCOY, KEVIN	215	1,639.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BECK, IDA D	468	1,565.13	Paper
1500-451	BOTTINO, WARREN J	3923	1,614.77	Paper
1500-451	MCINTOSH, JANICE L	3624	3,216.05	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	2,069.56	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	2,934.69	Paper
2011-421	BINDLEY, BRETT J	3025	1,653.64	Paper
2011-421	BOGGAN, JAMES T	3274	2,501.53	Paper
2011-421	BREHM, NATHAN E	2805	2,116.08	Paper
2011-421	EARL, ANJE M	3870	1,105.94	Paper
2011-421	GOMES, DANIEL A	2396	1,841.92	Paper
2011-421	HIGMAN, DEAN	247	2,491.75	Paper
2011-421	HITCH, JOHN R	3319	2,587.11	Paper
2011-421	HUMPHREY, BRIAN C	486	3,582.21	Paper
2011-421	LEGROS, DAVID A	2001	2,382.46	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,555.20	Paper
2011-421	OLSON, STEVEN T	2793	2,015.75	Paper
2011-421	PIROZZI, VINCENT G	485	274.31	Paper
2011-421	RHINES, RUTH	1796	1,626.02	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	212.96	Paper
2011-421	SANDAGE, KENNETH L	362	5,808.38	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,755.80	Paper
2011-421	URBANSKI, KURT J	2492	2,563.59	Paper
2012-421	ADAMS, JARROD P	1933	2,299.17	Paper
2012-421	APPLE, JOE T	3671	1,680.61	Paper
2012-421	BATIEN, RICHARD	1235	2,115.16	Paper
2012-421	BUENO, JASON J	2948	1,868.44	Paper
2012-421	CULLEN, MICHAEL	605	2,585.64	Paper
2012-421	DENHAM, GARY M	3147	1,757.74	Paper
2012-421	DODDS, RICHARD	203	2,229.50	Paper
2012-421	ENCINAS, RICK	463	2,162.14	Paper
2012-421	FISCHER, MIKE J	2067	2,040.49	Paper
2012-421	GIBSON, DONALD J	2018	1,512.11	Paper
2012-421	GUIMONT, ROBERT	788	1,879.98	Paper
2012-421	HATLEY, SAMUEL I	1971	2,035.59	Paper
2012-421	HUTT, ERIC	577	1,798.16	Paper
2012-421	JONES, DANIEL L	3099	1,768.03	Paper
2012-421	KEPLER, DERRICK D	3755	1,549.54	Paper
2012-421	LEGROS, DENA J	2012	1,832.71	Paper
2012-421	LOWE, CRAIG E	2870	2,802.80	Paper
2012-421	MARTENSEN, MARIE E	1763	1,117.35	Paper
2012-421	MAYS III, EARL A	1577	2,129.73	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,327.55	Paper
2012-421	MCDONALD, THOMAS D	3577	2,037.35	Paper
2012-421	MCMAHON, ERIN M	3520	1,699.89	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	1,454.33	Paper
2012-421	MILLER, THOMAS I	2667	1,637.67	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	3,096.14	Paper
2012-421	PULLEN, JEFF J	2255	2,410.44	Paper
2012-421	PUTZER, MATTHEW	253	2,329.51	Paper
2012-421	RICHARDS, WILLIAM J	1723	1,867.40	Paper
2012-421	RIGGIN, DARIN G	3345	1,954.10	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	1,868.33	Paper
2012-421	RIVERA, JESSICA M	3218	1,927.91	Paper
2012-421	SAYLO, RAYMONT C	75	3,567.01	Paper
2012-421	SLOAN, DARRIN	609	2,507.19	Paper
2012-421	SMITH, MATTHEW R	2985	1,791.83	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,133.51	Paper
2012-421	SURRATT, JIMMY A	3018	1,722.00	Paper
2012-421	TRAN, QUAN M	3454	1,927.41	Paper
2012-421	TROTTER, JOE C	2291	1,444.99	Paper
2012-421	WALL, FRED	492	2,638.47	Paper
2012-421	WHEELER, HARRY W	1559	1,272.92	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	1,453.33	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	524.62	Paper
2013-421	MAXWELL, KARIE J	2477	1,429.46	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	2,588.96	Paper
2014-421	CARTER, JOSH J	2890	1,818.70	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,437.87	Paper
2014-421	COLLAZO, URIEL	3272	2,232.96	Paper
2014-421	DREWS, CODY J	3651	967.50	Paper
2014-421	ERVEN, CRAIG S	3275	1,698.22	Paper
2014-421	FAIR, GLENN	1982	2,765.82	Paper
2014-421	FREER, JACK R	373	3,683.38	Paper
2014-421	FRY, CARL V	1507	2,155.08	Paper
2014-421	GIBSON, MICHAEL D	4125	1,619.47	Paper
2014-421	GONZALES, DANIEL G	2593	2,313.36	Paper
2014-421	KENNISON, RONALD C	2220	1,798.44	Paper
2014-421	LEE, KIPLAN M	3017	1,616.86	Paper
2014-421	LOCATELLI, RONALD G	3512	1,483.30	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,548.87	Paper
2014-421	MAYS, BRIAN M	1731	2,347.17	Paper
2014-421	MCFALL, WILLIE J	3355	1,628.54	Paper
2014-421	MEAD, GAGE M	4068	1,956.77	Paper
2014-421	MURRY, KEVIN R	4103	1,480.06	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	1,549.04	Paper
2014-421	PARODI, TERRY J	1313	1,911.67	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,658.80	Paper
2014-421	SCOTT, JEFFREY A	2315	2,056.71	Paper
2014-421	STEEL, KENNETH G	324	7,726.99	Paper
2014-421	TORKEO, ANTHONY P	2565	1,984.29	Paper
2014-421	TSCHEPETER, MARTHA A	2613	1,851.24	Paper
2014-421	VEADER, BENJAMIN	3240	1,302.64	Paper
2014-421	WHITE, DONALD T	817	2,805.78	Paper
2014-421	WHITE, ROBERT S	345	3,322.69	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,752.21	Paper
2014-421	WILDBLOOD, JASON A	2663	1,419.98	Paper
2017-421	BAUER, DENISE M	2611	2,279.91	Paper
2017-421	CEBALLOS, MARICELA	2690	1,737.43	Paper
2017-421	DAVIS, JENNIFER A	3902	1,269.12	Paper
2017-421	DAWSON, SARAH L	2623	1,875.85	Paper
2017-421	FAIR, EYVYNE K	3576	291.92	Paper
2017-421	GIST, MEGAN D	4012	1,280.42	Paper
2017-421	HENMAN, JAMIE H	3620	1,405.21	Paper
2017-421	HERTZ, ELIZABETH A	886	1,474.33	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,348.63	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,935.88	Paper
2017-421	MEAD, KELLI P	2102	1,766.43	Paper
2017-421	MERRELL, CYNTHIA L	1118	384.74	Paper
2017-421	MILTON, DONNA G	1274	1,985.89	Paper
2017-421	MONCADA, MARLON	2479	1,968.19	Paper
2017-421	MRACEK, KARIN M	271	2,068.29	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,537.41	Paper
2017-421	TALAVERA, WENDY V	2986	1,571.19	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,414.39	Paper
2018-421	STETLER, CHARLES D	2404	2,556.01	Paper
2018-421	TUCKER, MORGAN H	3219	1,854.84	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPPE, WHITNEY C	3544	551.87	Paper
2505-422	ALBEE, RACHEL C	3509	525.45	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	2,373.28	Paper
2512-422	ARNESON, JOHN	346	2,782.80	Paper
2512-422	BAKER, CURTIS D	3468	2,135.06	Paper
2512-422	BAKER, SCOTT W	304	2,488.97	Paper
2512-422	BOGGS, TRAVIS J	2654	2,352.63	Paper
2512-422	CARAS, LANCE E	1660	3,183.95	Paper
2512-422	CHARLES, ROBERT	179	3,538.15	Paper
2512-422	DANEN, JASON T	1301	2,817.01	Paper
2512-422	DEHAVEN, TIMOTHY J	483	2,837.75	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,401.46	Paper
2512-422	EASTERLING, JOHN R	1113	4,480.95	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,801.69	Paper
2512-422	FURMAN, DANIEL D	2781	1,907.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	GARDNER, JASON A	1662	2,428.46	Paper
2512-422	HORTON, MICAH S	2152	2,343.13	Paper
2512-422	HUGHES, ALEX W	3467	1,804.84	Paper
2512-422	HUNT, BRYON A	1474	3,403.95	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	1,907.84	Paper
2512-422	KOKENGE, THOMAS L	4018	1,604.90	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,312.53	Paper
2512-422	MERRITT, MATTHEW P	1545	2,768.38	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,846.65	Paper
2512-422	MORGAN, STEVE	305	4,914.20	Paper
2512-422	NYBERG, KEVIN J	3075	2,398.39	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,159.97	Paper
2512-422	PARK, DAVID	125	3,860.21	Paper
2512-422	PETTY, CORY E	3076	2,059.05	Paper
2512-422	PORTER, BRETT B	3858	1,903.74	Paper
2512-422	QUILICU, JIM	237	3,063.32	Paper
2512-422	RAW, THOMAS	426	4,211.65	Paper
2512-422	SANTOS, MIKE	187	3,331.09	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,004.60	Paper
2512-422	SCHREIHANS, ROBERT	157	4,344.28	Paper
2512-422	SHARP, ALAN R	3857	4,206.19	Paper
2512-422	STANFORD, ROBERT F	162	2,467.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,007.42	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	1,644.74	Paper
2515-422	HORTON, LEE A	384	2,512.85	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	271.93	Paper
2515-422	RUBEN, DAVID M	4128	1,860.23	Paper
2520-422	ALBEE, DAN	303	4,351.34	Paper
2520-422	DIETRICH, JUDY M	994	641.75	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	5,293.95	Paper
2525-422	BERNTSON, HOUSTON J	4015	853.85	Paper
2525-422	BERO, ERIC	139	3,649.12	Paper
2525-422	BROWN, BEN S	4136	1,938.97	Paper
2525-422	COLOME, EMILY A	4127	761.37	Paper
2525-422	COOK, ROBBIE A	2778	2,202.75	Paper
2525-422	DAVIES, JEFF D	1211	3,829.00	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,128.35	Paper
2525-422	GARRETT, GARY M	2618	1,922.90	Paper
2525-422	GELBMAN, DANIEL M	2993	3,293.82	Paper
2525-422	GIURLANI, DEREK D	4078	296.40	Paper
2525-422	HARNS, CHAD	2782	4,729.26	Paper
2525-422	HILL, CAROL	830	1,321.33	Paper
2525-422	HOLLAND, SHELLEY L	3969	324.41	Paper
2525-422	KESLER, SCOTT K	4137	1,916.47	Paper
2525-422	LINSCOTT, JEFF F	2783	3,152.97	Paper
2525-422	MADEY, MIKE L	3911	1,897.36	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,854.75	Paper
2525-422	PEDRINI, JONATHON J	3348	2,180.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	RICHES, TORREY H	3314	2,073.82	Paper
2525-422	TEMPLE, RODNEY	480	3,845.39	Paper
2525-422	WHITE, JAMES	981	4,027.62	Paper
3005-430	HUNT, BRENDA L	3964	1,246.39	Paper
3005-430	JAMES, EDWIN D	3646	3,310.29	Paper
3005-430	LAWRENCE, KATHRYN J	3861	401.39	Paper
3005-430	LEFFLER, TONI M	3658	1,558.28	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	817.73	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,398.08	Paper
3012-430	ANDERSON, DARREN S	3937	1,612.16	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	838.46	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	1,611.36	Paper
3012-430	GRUNDY, TOM B	1613	2,487.72	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	1,412.56	Paper
3012-430	LOWE, LEANNE N	3459	1,315.39	Paper
3012-430	MILLS, CINDY K	2799	2,111.79	Paper
3012-430	OTTINGER, DEBRA L	3752	1,368.78	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	1,774.81	Paper
3012-430	RICHARDS, DEBRA L	2208	1,414.11	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	1,403.25	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	1,566.77	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,621.99	Paper
3025-419	JERUMS, MICHAEL J	3832	1,566.37	Paper
3025-419	LACOMBE, WILLIAM A	619	1,654.40	Paper
3025-419	MIGUEL, TONY G	3008	1,858.45	Paper
3025-419	RIGBY, ERIC C	3652	1,619.83	Paper
3038-431	ALBERTSON, GARY J	2804	1,255.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,624.58	Paper
3038-431	BOOTH, JOSEPH D	1724	1,502.21	Paper
3038-431	BROWARD, STEVEN P	1986	1,326.13	Paper
3038-431	CATLETT, JEFF W	3333	834.85	Paper
3038-431	CHRIST, KEVIN A	3709	1,675.85	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	COX, ADAM J	2363	958.88	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	1,593.96	Paper
3038-431	LAAKER, JOHN J	350	1,272.24	Paper
3038-431	MOORE, JASON	3443	1,189.18	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,522.71	Paper
3038-431	POUARD, ROBERT	3448	1,278.15	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,180.99	Paper
3038-431	SWANSON, TERRANCE A	4090	1,366.11	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,065.95	Paper
3038-431	TOMASCO, JOHN S	351	1,469.74	Paper
3038-431	WOOD, GARY N	4092	1,121.06	Paper
3201-434	BELL, ANNA M	3851	1,365.62	Paper
3201-434	BRADSHAW, JEFF R	1095	1,817.42	Paper
3201-434	BROWER, MATHEW M	3957	1,392.39	Paper
3201-434	BROWN, WENDY L	266	1,785.61	Paper
3201-434	BRUKETTA, DAVID M	4057	3,264.20	Paper
3201-434	FONG, DOUGLAS G	1586	2,329.19	Paper
3201-434	FRAGER, GEORGE M	3960	2,969.42	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	1,655.10	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	1,263.68	Paper
3201-434	KOTSULL, ALAN	272	2,192.49	Paper
3201-434	MCGOODWIN, JEFF W	401	1,942.90	Paper
3201-434	MICHAUT, DAVID M	4087	661.78	Paper
3201-434	PECK, KENNETH S	3457	1,484.26	Paper
3201-434	SIMPSON, MARK	539	1,807.16	Paper
3201-434	WHITAKER, DAVID W	3089	1,563.67	Paper
3201-434	WIESE, SHAWN L	3866	2,121.59	Paper
3502-435	AGRELLA, KEVIN T	2412	1,465.52	Paper
3502-435	BROWN, NICOLAS A	551	2,268.69	Paper
3502-435	COLLIER, AARON S	3551	1,905.53	Paper
3502-435	ESTES, JAMES M	2829	1,690.55	Paper
3502-435	GORDON, THOMAS G	835	1,299.37	Paper
3502-435	HORTON, CURTIS W	168	3,236.39	Paper
3502-435	JOST, THEODORE R	3001	1,584.92	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,027.19	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	993.20	Paper
3502-435	PALMER, RICHARD K	750	2,726.48	Paper
3502-435	REID, JERAD M	3410	1,281.93	Paper
3502-435	REYNA, KELLY J	3831	1,021.47	Paper
3502-435	RICHARDSON, NATHAN	3289	1,140.32	Paper
3502-435	RUIZ, GREGG A	3612	1,178.47	Paper
3502-435	SHINE, ROBERT	643	1,612.61	Paper
3502-435	THICKE, MICHAEL R	3246	1,137.88	Paper
3502-435	TRUELL, JESSE A	3266	1,326.26	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,702.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	WISE, URIAH V	3032	1,218.00	Paper
3702-437	COPP, JOSHUA J	3550	852.21	Paper
3702-437	COX, GEORGE	862	1,159.98	Paper
3702-437	EISNER, DAVID F	3130	991.06	Paper
3702-437	MITCHELL, TODD D	273	1,987.39	Paper
3702-437	SULLI, NICHOLAS V	3225	1,096.17	Paper
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	BANISTER, ALI M	4134	2,023.98	Paper
4505-423	BIANCHI, BEN	361	1,728.88	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,646.16	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,211.84	Paper
4505-423	HILL, VALERIE A	472	1,856.45	Paper
4505-423	KEY, ADRIANNE M	2886	1,440.98	Paper
4505-423	LAWLOR, LINDA L	1784	2,114.20	Paper
4505-423	MCGEE, CINDY A	1823	1,985.15	Paper
4505-423	MENDOZA, EFREN	1004	1,938.52	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	2,315.39	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	1,243.72	Paper
4506-423	COUNCILMAN, SUE A	3555	404.68	Paper
4506-423	DANTZLER, FRANCES C	2882	1,437.55	Paper
4506-423	DAVIS, SCOTT B	1506	2,574.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,303.48	Paper
4506-423	GARRISON, CHRISTINE M	292	2,365.55	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,473.45	Paper
4506-423	LAPAILLE, RENAY D	4083	1,160.93	Paper
4506-423	LUTU, JAMES S	3549	1,366.74	Paper
4506-423	MCBRIDE, ERICK R	3471	207.27	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,527.10	Paper
4506-423	NELSON, NANCY	127	2,020.72	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,323.68	Paper
4506-423	REYNOLDS, GINA L	4031	110.65	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	3,327.86	Paper
4700-412	ASHTON, TRACY L	2441	2,369.97	Paper
4700-412	BEIL, KIMBERLY S	674	1,425.71	Paper
4700-412	COOPER, CRISTAL A	2815	1,421.39	Paper
4700-412	CORTES, MAXINE	3285	3,683.59	Paper
4700-412	DANIEL, TAWNIA 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	1,808.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	GARDNER, TARYN A	3915	711.95	Paper
4700-412	GREENBURG, SUSAN	3622	1,424.32	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,094.10	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,711.91	Paper
4700-412	HIGGINS, JOLIE C	1264	2,495.20	Paper
4700-412	LOPEZ, JULIO A	952	2,571.58	Paper
4700-412	LOPEZ, SYLVIA C	405	2,394.23	Paper
4700-412	LOYOLA, MIRNA	3441	1,319.09	Paper
4700-412	NICHOLS, LESLIE A	2190	2,420.25	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	3,517.35	Paper
4700-412	TINAJERO, MARTHA A	2649	1,537.61	Paper
4700-412	TORRES, BRENDA L	1551	1,457.73	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,197.32	Paper
4700-412	WAKELING, EVELYN S	3643	1,375.56	Paper
4700-412	WALKER, JOHN S	4066	1,827.68	Paper
4700-412	YANG, WENDY E	623	1,833.58	Paper
4705-412	CONTI, ROBERT M	3780	321.93	Paper
4705-412	DAVIS, KURT	85	553.54	Paper
4705-412	GEORGE, ANA G	3623	1,285.88	Paper
4705-412	GONZALES, MELIAH H	2605	1,846.00	Paper
4705-412	HALE, MARTIN G	3962	818.52	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,698.62	Paper
4705-412	PARKER, ROBERT B	3263	399.90	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	1,477.11	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	145.95	Paper
4705-412	TRACY, ROBERT P	86	579.92	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	1,381.84	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	1,437.94	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
5012-452	FRASER, KENNETH R	508	1,338.30	Paper
5012-452	KASTENS, DANIEL D	4094	1,283.15	Paper
5012-452	MCCAIN, EDWARD	176	1,251.94	Paper
5012-452	NAVARRO, DAVID A	3203	1,689.56	Paper
5012-452	STULTZ, JASON D	3399	1,137.47	Paper
5034-419	ALBERTSON, ERICK J	2272	1,356.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	BIASOTTI, ANDREW J	2877	1,737.61	Paper
5034-419	BUTTNER, RICHARD	641	1,637.94	Paper
5034-419	CASE, BRANDON M	3984	1,096.88	Paper
5034-419	DEVERAUX, SHANE D	2487	1,165.97	Paper
5034-419	DININGER, PAUL I	1215	1,561.54	Paper
5034-419	FOSTER, JAMES S	4095	1,353.43	Paper
5034-419	KEITH, WILLIAM	326	2,227.30	Paper
5034-419	ORTIZ, ANTHONY P	4146	1,513.41	Paper
5034-419	OTERO, SERGIO A	2692	1,366.71	Paper
5034-419	REED, RONALD J	2808	1,796.05	Paper
5047-452	BOLLINGER, ANN P	3101	1,391.74	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	198.51	Paper
5055-451	AMPUDIA, JONATHAN	3968	196.68	Paper
5055-451	BIDDLECOME, ANDREW B	3821	494.41	Paper
5055-451	BURROWS, CINDI E	3482	155.90	Paper
5055-451	HARDGRAVE, ALBERT W	3176	98.22	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	227.93	Paper
5055-451	JENNINGS, TAMI D	1386	1,597.71	Paper
5055-451	KERKLA, SARAH K	3192	130.44	Paper
5055-451	KORESKE, JOSEPH M	4098	60.76	Paper
5055-451	MACCARTY, SAMANTHA R	3685	230.33	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	17.29	Paper
5055-451	POWELL, SHELBY L	3948	130.83	Paper
5055-451	QUINTERO, GLORIA	3947	182.66	Paper
5055-451	RUHBERG, ELISA A	4045	92.73	Paper
5056-451	AMES, MITCH	286	2,105.55	Paper
5056-451	BATEY, DAN	3898	65.56	Paper
5056-451	GARRISON, CASEY L	4112	28.68	Paper
5056-451	GOODNIGHT, SHEA	3879	54.63	Paper
5056-451	KLUG, ERIC M	2878	1,123.00	Paper
5056-451	MERRELL, DANIEL L	4113	147.50	Paper
5056-451	STARKS, JERRY C	4086	445.83	Paper
5056-451	TEDFORD, DARIN P	4107	127.70	Paper
5057-451	ALLEN, BRITTNEY A	4097	369.35	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	257.95	Paper
5057-451	CHARLES, ELENA A	3703	344.53	Paper
5057-451	DUNN, CAROL A	2161	229.98	Paper
5057-451	FOWZER, SIERRA R	3498	270.22	Paper
5057-451	KRAHN, KATIE R	3809	304.98	Paper
5057-451	MCCOY, MEGAN A	3701	256.59	Paper
5057-451	MCELFISH, LINDSEY R	3807	421.13	Paper
5057-451	NELSON, HILLARY A	4100	204.16	Paper
5057-451	PLEMEL, SHELLEY M	4072	90.13	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	254.79	Paper
5057-451	SMITH, LINDSEY R	4074	231.19	Paper
5057-451	SORACCO, MEAGAN S	1105	1,648.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	TINNES, AMANDA K	4075	249.53	Paper
5057-451	WEEKS, MARKELL E	4104	274.18	Paper
5060-451	BRAGG JR, JOHN W	3729	194.56	Paper
5060-451	CHANEY, JEFFREY P	3925	81.94	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,540.55	Paper
5060-451	DUNN, JOEL	466	2,381.70	Paper
5060-451	GILLOTT, JASON F	3903	45.52	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	116.24	Paper
5060-451	ROSER, BRADY D	3887	250.46	Paper
5060-451	SAAVEDRA, BIANCA D	3385	137.30	Paper
5060-451	SAYAFI, MOHAMAD A	3889	131.16	Paper
5060-451	SEVER, SEAN A	3997	65.56	Paper
5060-451	SHINE, ELAYNA M	3633	31.86	Paper
5060-451	ZUBER, BAILIE J	4111	90.94	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	311.39	Paper
6200-455	BUTLER, HEATHER R	4080	223.07	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	2,970.94	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	1,705.82	Paper
6200-455	MORIARTY, ANNE M	3023	343.68	Paper
6200-455	PIMENTEL, YADHIRA	3974	287.89	Paper
6200-455	RUSH, KATHY	3581	1,456.20	Paper
6200-455	SADY, AMBER C	3674	1,445.11	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,816.70	Paper
6200-455	SCHAR, ZOLEINNA B	4063	327.78	Paper
6200-455	SEILER, MARIA E	462	1,011.86	Paper
6200-455	WERLINGER, ELAINE J	329	1,444.92	Paper
6200-455	WESTERGARD, TAMMY	3305	2,356.07	Paper
6800-441	AAKER, NICOLA J	3230	2,332.59	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,123.82	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	1,235.23	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,357.71	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,830.09	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	765.72	Paper
6800-441	CORBIT, JUNE K	3878	960.08	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,916.44	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	1,464.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	261.31	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,002.30	Paper
6800-441	HENRY, JUNE A	3070	318.67	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,943.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,952.06	Paper
6800-441	JIMENEZ, ANA J	3916	1,824.14	Paper
6800-441	JOHNSON, DAVID M	3621	978.46	Paper
6800-441	MORENO, KAREN	4085	431.17	Paper
6800-441	MUNOZ, AIDA M	4084	462.60	Paper
6800-441	PURKEY, BECKY W	3636	668.25	Paper
6800-441	RASNER, RACHAEL E	4003	1,952.76	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,018.67	Paper
6800-441	SALASSI, PAMELA J	4110	605.48	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	378.77	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	917.30	Paper
6804-441	ANNETT, ALLEN J	2250	1,653.36	Paper
6804-441	ARELLANO, ABEL E	4022	850.52	Paper
6804-441	BURT, LINDA S	3063	1,030.81	Paper
6804-441	GOWER, MITCHELL A	2283	1,219.52	Paper
6804-441	JONES, DILLON C	3833	1,179.49	Paper
6804-441	SCOTT-FISHER, SANDRA G	1712	1,667.20	Paper
6804-441	STEVENS, KERRY R	2271	1,334.19	Paper
6900-442	ALVAREZ, JORGE A	4148	369.20	Paper
6900-442	BAKER, ANTHONY	1069	2,205.79	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,213.37	Paper
6900-442	DEBUSK, KAREN M	4144	344.19	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,028.27	Paper
6900-442	KELLY, HEATHER C	3224	890.22	Paper
6900-442	KELLY, SHADOW L	3518	1,209.33	Paper
6900-442	LEISTIKO, REGINA M	4105	296.40	Paper
6900-442	PETRI, TONYA J	3927	1,128.82	Paper
6900-442	RADTKE, GAIL C	2371	2,000.35	Paper
7200-413	EVANS, SALLY J	3665	1,348.32	Paper
7200-413	JONES, JANET S	3641	1,635.42	Paper
7200-413	MACAULEY, LINDA K	3682	904.90	Paper
7200-413	RITTER, LINDA P	2559	1,401.75	Paper

Total Direct Deposits - 654 1,100,235.99
 Paper Option - 654
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	214001	1,269.30
	CARSON CITY SHERIFF'S OFFICE		214048	341.58
1000-461	WEHLING, ANNA	3669	214002	268.14
2011-421	COCKING, PATRICIA S	3922	214003	570.08
2012-421	HOWELL, CARL G	3098	214004	1,837.04
2012-421	NUNO, MICHAEL J	3530	214005	1,582.80
	SO DAKOTA CHILD SUPPRT PMT CTR		214049	364.62
2014-421	STEEL, KENNETH G	324	214006	803.00
2017-421	CRUZ, STEPHANIE A	2832	214007	4,290.92
2020-421	QUILICI, DON A	3914	214008	616.39
2512-422	COLATORTI, JAMES P	1661	214009	4,082.05
2515-422	BASEEL, GARY	17	214010	291.81
2515-422	ENGELS, KENNETH E	4064	214011	273.15
2520-422	SHIREY, DANIEL	532	214012	114.20
3201-434	GRAY, RANDALL H	4150	214013	2,711.28
	CHILD SUPPORT ENFORCEMENT AGEN		214050	94.61
	INTERNAL REVENUE SERVICE		214046	115.00
4700-412	GUTIERREZ, JULIE	251	214014	681.11
4705-412	LEWIS, JOHN W	3777	214015	598.59
5012-452	CASE, THOMAS	174	214016	819.27
5012-452	MCCLOSKEY, TANYA L	2908	214017	1,042.08
5012-452	TOWNSEND, ROBERT H	368	214018	145.88
	CA STATE DISBURSEMENT UNIT		214047	93.69
5034-419	MELTZNER, ROBERT F	319	214019	1,468.16
5055-451	AUNKST, MIA G	2097	214020	116.03
5055-451	BACON, BRIANNA N	4048	214021	167.40
5055-451	BRADLEY, CHARLEE T	4147	214022	202.85
5055-451	BREEN, JOSHUA F	4049	214023	31.26
5055-451	CANFIELD, HAYLEY S	4042	214024	117.71
5055-451	COOPER, ANDREW R	3946	214025	46.57
5055-451	GENTNER, CORY K	3823	214026	126.78
5055-451	HOLMES, SOPHIE M	3824	214027	15.63
5055-451	HOWELL, MONTE J	3846	214028	118.89
5055-451	LIMON GONZALEZ, ELIZABETH	3944	214029	22.06
5055-451	LINN, CARRIE M	2967	214030	57.04
5055-451	MURDOCK, IAN J	2774	214031	234.88
5055-451	NOYER, SHELBY L	3826	214032	79.57
5055-451	PHAM, NGUYEN	4050	214033	100.86
5055-451	TERRILL, JACQUE	3958	214034	118.51
5055-451	WARNER, REBECCA A	3510	214035	188.34
5056-451	LACOMBE, CHARYL A	1897	214036	38.92
5057-451	DAVIS, ALLIE A	3954	214037	270.90
5057-451	GERBER-WINN, KYLE W	3694	214038	373.16
5057-451	KUNTER, JACOB J	4071	214039	272.29
5060-451	LOZANO-CADENA, MANUEL	3721	214040	136.94
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214041	178.01
5060-451	MADERA, PEDRO A	3096	214042	135.48
6200-455	LAUDER, AMY E	3929	214043	60.09
6200-455	MORGAN, NAOMI M	4151	214044	54.63
6804-441	CRAM, BRUCE A	3331	214045	1,242.43
Total Checks -			50	28,981.98