Carson City
Agenda Report

Date Submitted: June 11, 2013 **Agenda Date Requested:** June 20, 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 May 7, 2013 thru June 10, 2013. *(Larry Werner)*

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

Type of Action Requested: (check one)

( ) Resolution	( ) Ordinance
(X) Formal Action/Motion	( ) Other (Specify)

Does This Action Require A Business Impact Statement: ( ) Yes (X) No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of May 7, 2013 thru June 10, 2013.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 3,504,764.37
	Wire Transfers	$ 7,435,880.03
	Payroll Checks and Direct Deposits	$ 2,475,658.74

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By: _______________ Date: 6/11/13
(City Manager)

_______________ Date: 6/11/13
(District Attorney)

Nancy Paul _______________ Date: 6/11/13
(Finance Director)

Board Action Taken:

Motion: _______________ 1) _______________ Aye/Nay
2) _______________

____
(Vote Recorded By)

Check Range: 05/07/13 - 06/10/13

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
331911	5 24 2013	13960	GEOCON CONSULTANTS INC.	11,119.79	29,202.67
331830	5 24 2013	100590	A-L SIERRA WELDING PRODUCTS INC	54.75	883.35
331685	5 17 2013	2665216	AAKER, NICKI	127.97	303.77
331831	5 24 2013	99998	AARON SHARP	25.00	8,071.50
331686	5 17 2013	100441	ABC FIRE & CYLINDER SERVICE	888.50	4,723.51
331832	5 24 2013	100441	ABC FIRE & CYLINDER SERVICE	117.00	4,723.51
332221	6 7 2013	10693	ADMINISTRATIVE OFFICE OF THE COURTS	22,000.00	69,000.00
331687	5 17 2013	100993	ADVANCED DATA SYSTEMS INC.	2,750.00	37,155.80
332222	6 7 2013	2665074	AETNA BEHAVIORAL HEALTH LLC	862.92	9,334.53
332223	6 7 2013	2665320	AGENTSHEETS, INC.	774.75	774.75
332076	5 31 2013	999915	AIRPORT AUTHORITY	175.00	23,993.76
331688	5 17 2013	15970	AKERMAN SENTERFITT	4,000.00	40,000.00
331833	5 24 2013	99998	ALBERTO DOMINGUEZ	25.00	8,071.50
331556	5 10 2013	2664197	ALLEN, KAREN	94.90	1,782.25
332224	6 7 2013	2664197	ALLEN, KAREN	114.00	1,782.25
331834	5 24 2013	2665310	ALLEN, KEEGAN	70.00	70.00
332077	5 31 2013	2664301	ALLIANCEONE	2,650.00	8,466.00
331557	5 10 2013	1915	ALLIED UNIFORM SALES	327.65	7,458.38
331835	5 24 2013	99998	ALLISON JOFFEE	25.00	8,071.50
331689	5 17 2013	999915	ALLISON-MOIOLA, HARRIETTE	60.00	23,993.76
332078	5 31 2013	999915	ALLISON-MOIOLA, HARRIETTE	80.00	23,993.76
331728	5 17 2013	11508	ALLISON, CATHLEEN	180.00	5,930.00
331558	5 10 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	3,107.00
331836	5 24 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	3,107.00
331837	5 24 2013	514	ALPINE SIGNS INC.	1,245.00	6,332.00
331690	5 17 2013	2665306	AMEC ENVIRONMENT & INFRASTRUCTURE,	2,282.18	2,282.18
331691	5 17 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	352.10	8,724.89
332079	5 31 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	352.10	8,724.89
331692	5 17 2013	14047	AMERICAN PUBLIC TRANS. ASSOC.	125.00	125.00
332225	6 7 2013	99995	ANDERSON, KELLY A	16.95	21,497.39
331838	5 24 2013	999913	APOSTOLIC CHURCH	500.00	60,823.12
331839	5 24 2013	99998	APRIL BURCHETT	25.00	8,071.50
331840	5 24 2013	99995	AQUINO, JONATHAN	49.94	21,497.39
331559	5 10 2013	104850	ARAMARK UNIFORM SERVICES	151.66	10,755.09
331693	5 17 2013	104850	ARAMARK UNIFORM SERVICES	186.84	10,755.09
331841	5 24 2013	104850	ARAMARK UNIFORM SERVICES	211.60	10,755.09
332226	6 7 2013	104850	ARAMARK UNIFORM SERVICES	362.94	10,755.09
331560	5 10 2013	2664445	ARC HEALTH AND WELLNESS	1,417.67	60,897.23
331694	5 17 2013	2664445	ARC HEALTH AND WELLNESS	1,885.08	60,897.23
331842	5 24 2013	2664445	ARC HEALTH AND WELLNESS	2,358.78	60,897.23
332080	5 31 2013	2664445	ARC HEALTH AND WELLNESS	1,274.92	60,897.23
332227	6 7 2013	2664445	ARC HEALTH AND WELLNESS	336.72	60,897.23
331843	5 24 2013	2593	ARMSTRONG ESQ, KAY ELLEN	9,499.58	116,489.71
331695	5 17 2013	2664675	ARMSTRONG TEASDALE LLP	9,114.61	37,292.11
332228	6 7 2013	2664675	ARMSTRONG TEASDALE LLP	13,933.29	37,292.11
332229	6 7 2013	15711	ARTISTIC FENCE	182.00	627.00
331844	5 24 2013	99998	ASHLEE ROSELYN EHLEN	25.00	8,071.50
331561	5 10 2013	1402795	AT&T	5,143.26	146,477.98
331696	5 17 2013	1402795	AT&T	.00	146,477.98

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
331697	5 17 2013	1402795	AT&T	.00	146,477.98
331698	5 17 2013	1402795	AT&T	5,963.37	146,477.98
331845	5 24 2013	525	AT&T	229.45	2,525.62
331846	5 24 2013	1402795	AT&T	.00	146,477.98
331847	5 24 2013	1402795	AT&T	1,581.90	146,477.98
331848	5 24 2013	2664955	AT&T	3,619.00	39,809.00
332081	5 31 2013	1402795	AT&T	342.13	146,477.98
332082	5 31 2013	2664779	AT&T	144.72	1,545.96
332230	6 7 2013	1402795	AT&T	150.98	146,477.98
331699	5 17 2013	15615	AT&T MOBILITY #287022577661	115.46	1,237.79
331700	5 17 2013	2664649	AT&T MOBILITY #287231786465	150.92	1,595.25
332231	6 7 2013	2664649	AT&T MOBILITY #287231786465	150.92	1,595.25
331562	5 10 2013	2663731	AT&T MOBILITY #287231786489	50.75	6,151.03
332232	6 7 2013	2665000	AT&T MOBILITY #287244591607	62.85	705.28
331701	5 17 2013	2664544	AT&T MOBILITY #828431425	129.37	1,443.41
332233	6 7 2013	2664544	AT&T MOBILITY #828431425	131.25	1,443.41
331563	5 10 2013	15698	AT&T MOBILITY #874404305	.00	11,370.43
331564	5 10 2013	15698	AT&T MOBILITY #874404305	1,077.89	11,370.43
331702	5 17 2013	2664055	AT&T ONENET SERVICE	.00	397.34
331703	5 17 2013	2664055	AT&T ONENET SERVICE	35.28	397.34
331704	5 17 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	38,818.31
331705	5 17 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	38,818.31
331706	5 17 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	38,818.31
331707	5 17 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	38,818.31
331708	5 17 2013	1402800	AT&T-CENTREX #775 887-2199 5381	3,593.05	38,818.31
332083	5 31 2013	99995	BALDARI, JOHN D	62.62	21,497.39
1000144	5 23 2013	12086	BANK OF AMERICA	489,155.21	5,052,546.46
332084	5 31 2013	999915	BARRETTE, JILL	50.00	23,993.76
331565	5 10 2013	99994	BEATRICE WILKINSON	90.00	1,227.00
332085	5 31 2013	15505	BELLA LAGO VILLAGE LLC	500.00	3,557.00
331566	5 10 2013	2663341	BERGENHEIER, ELAINE	336.16	863.21
331709	5 17 2013	2663341	BERGENHEIER, ELAINE	230.00	863.21
331849	5 24 2013	2663341	BERGENHEIER, ELAINE	108.00	863.21
331567	5 10 2013	4788	BERO, ERIC	68.70	795.70
332086	5 31 2013	4788	BERO, ERIC	99.80	795.70
332087	5 31 2013	999915	BERRY, COLLEEN	50.00	23,993.76
331850	5 24 2013	99998	BETH RUBKE	25.00	8,071.50
332088	5 31 2013	2937	BIANCHI, BEN	90.00	150.00
331710	5 17 2013	999915	BIBEE, ZACHARY	100.00	23,993.76
331711	5 17 2013	2664183	BIELAT M.A.MFT, KELLY	90.00	6,990.00
331851	5 24 2013	13561	BISBEE, PATRICIA	841.89	9,711.39
332089	5 31 2013	13561	BISBEE, PATRICIA	315.32	9,711.39
332234	6 7 2013	2665322	BLDG ENERGY SAVINGS TECH LLC	66.48	66.48
332235	6 7 2013	2663793	BLOOMER, CORTNEY	137.97	2,000.79
331712	5 17 2013	3663	BOARD OF REGENTS	29,133.60	103,238.51
331852	5 24 2013	3663	BOARD OF REGENTS	33.00	103,238.51
332090	5 31 2013	999915	BOARDMAN, ALICIA	100.00	23,993.76
331713	5 17 2013	204720	BOB BARKER CO. INC.	3,337.30	19,161.24
331714	5 17 2013	2664076	BRI-TECH APPLIANCE SERVICE	53.00	53.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332236	6 7 2013	99992	BRIAN MCLAUGHLIN	50.00	968.00
331568	5 10 2013	2664363	BRIGGS, PATRICIA	1,154.00	11,022.00
331569	5 10 2013	2665292	BRINSON, JADE	550.00	550.00
331570	5 10 2013	2665293	BROOKS, RANDALL	64.00	432.00
331715	5 17 2013	7995	BROOKS, WILLIAM MURRAY	4,788.00	46,170.00
331716	5 17 2013	12212	BRUNO, CATHY	251.99	334.49
331717	5 17 2013	11618	BRUNO, JOE	409.06	2,034.09
332091	5 31 2013	5678	BUILDERS ASSOC. OF WESTERN NEVADA	150.00	150.00
331718	5 17 2013	999915	BURCIAGA-ALCALA, HERACLIO	100.00	23,993.76
331571	5 10 2013	2664035	BUREAU OF SAFE DRINKING WATER	300.00	12,000.00
332093	5 31 2013	300300	CAD PEST CONTROL SERVICES INC	130.00	2,230.00
332237	6 7 2013	2664504	CALIFORNIA STATE CONTROLLER	327.14	327.14
332238	6 7 2013	5766	CAMP 'N' TOWN	440.87	715.87
331855	5 24 2013	2665207	CANON SOLUTIONS AMERICA	26.97	396.09
332094	5 31 2013	2665207	CANON SOLUTIONS AMERICA	4.97	396.09
332239	6 7 2013	2665207	CANON SOLUTIONS AMERICA	81.03	396.09
332095	5 31 2013	5533	CANYON CREEK CONSTRUCTION INC.	1,001.70	15,491.02
331719	5 17 2013	5974	CANYON VIEW APARTMENTS	214.00	1,753.14
331720	5 17 2013	8032	CAPITAL BEVERAGES	2,464.55	23,862.75
332096	5 31 2013	8032	CAPITAL BEVERAGES	3,135.70	23,862.75
331721	5 17 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	26.95	1,356.49
331856	5 24 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	89.89	1,356.49
332097	5 31 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	79.68	1,356.49
331572	5 10 2013	301600	CAPITAL GLASS INC.	270.34	8,644.93
331857	5 24 2013	301600	CAPITAL GLASS INC.	4,450.00	8,644.93
331573	5 10 2013	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,200.00
331574	5 10 2013	302300	CAPITOL REPORTERS	143.50	12,157.46
331722	5 17 2013	302300	CAPITOL REPORTERS	155.80	12,157.46
331858	5 24 2013	302300	CAPITOL REPORTERS	1,690.40	12,157.46
332240	6 7 2013	302300	CAPITOL REPORTERS	1,045.50	12,157.46
331575	5 10 2013	16011	CARDINAL HEALTH	35.28	36,959.42
332098	5 31 2013	16011	CARDINAL HEALTH	4,178.42	36,959.42
331859	5 24 2013	99998	CARIL LEONARD	25.00	8,071.50
331860	5 24 2013	99998	CAROL VANSICKLE	25.00	8,071.50
331861	5 24 2013	13411	CAROLLO ENGINEERS	14,845.00	140,802.97
331723	5 17 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80	46,228.05
332099	5 31 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,805.54	46,228.05
331724	5 17 2013	4	CARSON CITY EMPLOYEES ASSN.	1,491.50	38,266.00
332100	5 31 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,482.00	38,266.00
331725	5 17 2013	5	CARSON CITY FIRE FIGHTERS ASSN.	2,626.50	67,568.00
332101	5 31 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	67,568.00
332102	5 31 2013	10998	CARSON CITY INN	231.00	506.00
331726	5 17 2013	12	CARSON CITY SHERIFF'S	487.50	12,112.50
332103	5 31 2013	12	CARSON CITY SHERIFF'S	487.50	12,112.50
332104	5 31 2013	999913	CARSON GIRLS SOFTBALL	500.00	60,823.12
332105	5 31 2013	999915	CARSON NUGGET	100.00	23,993.76
331862	5 24 2013	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	336.00
331727	5 17 2013	307862	CARSON VALLEY OIL CO	48.00	40,358.96
332241	6 7 2013	307862	CARSON VALLEY OIL CO	348.16	40,358.96

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
331863	5 24 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	13,978.51	456,239.60
332106	5 31 2013	15536	CASE, JAMES	100.00	1,200.00
331864	5 24 2013	308610	CASHMAN EQUIPMENT COMPANY	1,142.94	51,904.67
331865	5 24 2013	99998	CASSIE SHEPPARD	25.00	8,071.50
332242	6 7 2013	2664718	CAUHAPE, VALERIE	259.60	1,051.11
332243	6 7 2013	13556	CAUSEY DEMGEN & MOORE INC.	3,500.00	6,000.00
331729	5 17 2013	6149	CCSO AERO SQUADRON	112.00	604.80
332107	5 31 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	400.00	24,539.49
331730	5 17 2013	15940	CCSO SUPERVISORY ASSOC.	500.00	500.00
331577	5 10 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	139.55	20,868.80
332108	5 31 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	78.00	20,868.80
332244	6 7 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	190.00	20,868.80
331731	5 17 2013	14224	CEI ALARM	106.00	1,138.00
332109	5 31 2013	2665134	CHANDLER, VICTORIA	143.51	312.23
331866	5 24 2013	99998	CHARLES SMITH	25.00	8,071.50
331867	5 24 2013	99998	CHARLOTTE TUCKER	25.00	8,071.50
331868	5 24 2013	99998	CHARMAINE ANGEL	25.00	8,071.50
331578	5 10 2013	12033	CHARTER COMMUNICATIONS	286.73	4,232.91
332110	5 31 2013	12033	CHARTER COMMUNICATIONS	64.15	4,232.91
332245	6 7 2013	2663399	CHEVRON AND TEXACO BUSINESS CARD	241.20	3,911.33
332203	5 31 2013	15439	CINDY TALIA	200.00	2,250.00
331579	5 10 2013	12899	CLASSIC OPTION LLC.	1,000.00	10,000.00
331869	5 24 2013	99998	CLEVE BARWIG	25.00	8,071.50
331870	5 24 2013	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00	2,403.14
331871	5 24 2013	4212	COAST TO COAST COMPUTER PRODUCTS	1,628.46	2,350.61
331872	5 24 2013	99998	CODY GONZALEZ	25.00	8,071.50
332111	5 31 2013	14766	COLDWELL BANKER BEST SELLERS	279.00	1,224.00
331732	5 17 2013	2547	COMMUNITY COUNSELING CENTER	5,347.20	47,433.40
332246	6 7 2013	2547	COMMUNITY COUNSELING CENTER	660.00	47,433.40
331873	5 24 2013	999913	COMMUNITY PREGNANCY CENTER	245.00	60,823.12
331580	5 10 2013	313490	COMSTOCK PRINTERS	192.35	192.35
331874	5 24 2013	4652	CONCENTRA MEDICAL CENTERS INC.	90.00	3,665.00
332112	5 31 2013	4652	CONCENTRA MEDICAL CENTERS INC.	58.00	3,665.00
331875	5 24 2013	99998	CORA BALDRIDGE	25.00	8,071.50
331581	5 10 2013	11375	COSTCO WHOLESALE	1,252.60	60,695.47
331733	5 17 2013	11375	COSTCO WHOLESALE	3,559.25	60,695.47
331876	5 24 2013	11375	COSTCO WHOLESALE	458.45	60,695.47
332113	5 31 2013	11375	COSTCO WHOLESALE	1,363.74	60,695.47
331734	5 17 2013	2664231	COUNTY FISCAL OFFICERS OF NEVADA	250.00	1,225.00
331877	5 24 2013	314975	COUNTY FISCAL OFFICERS OF NEVADA	5,000.00	5,000.00
331878	5 24 2013	99995	CRAWFORD, ANN C	16.71	21,497.39
331735	5 17 2013	1403785	CRIMINAL HISTORY REPOSITORY	2,587.50	19,237.50
331879	5 24 2013	99998	CRYSTAL RUBKE	25.00	8,071.50
331582	5 10 2013	999913	CTHC FOUNDATION	500.00	60,823.12
331880	5 24 2013	2664735	DANIELS, ANNETTE	447.54	447.54
331736	5 17 2013	999915	DANNENFELSER, DERRICK	200.00	23,993.76
331737	5 17 2013	8568	DATA GRAPHICS	627.34	7,082.84
332114	5 31 2013	99993	DAUER, IRVIN P OR BECK, HELEN	43.08	15,869.82
331881	5 24 2013	99998	DAVID TILLOTSON	25.00	8,071.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
331738	5 17 2013	2665300	DAVIS ESQ., RICHARD P	2,189.38	2,189.38
332247	6 7 2013	2664786	DE LAGE LANDEN	99.90	1,188.63
332115	5 31 2013	999915	DEARMIN, EVALYN	175.00	23,993.76
331882	5 24 2013	99998	DEBRA HERNANDEZ	25.00	8,071.50
332248	6 7 2013	2663630	DEFENSIBLE SPACE SOLUTIONS	2,499.00	14,454.00
331583	5 10 2013	11619	DELL MARKETING L.P.	622.93	7,246.75
332249	6 7 2013	11619	DELL MARKETING L.P.	622.93	7,246.75
331883	5 24 2013	99998	DENISE SHULL	25.00	8,071.50
331884	5 24 2013	99998	DENNIS SCRIBNER	25.00	8,071.50
331885	5 24 2013	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	84,876.55	502,779.11
331739	5 17 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,867.50	22,309.50
331740	5 17 2013	1909620	DEPT OF EMPLOYMENT, TRAINING &	16,504.10	57,110.66
331886	5 24 2013	1909620	DEPT OF EMPLOYMENT, TRAINING &	1,262.69	57,110.66
331887	5 24 2013	15433	DEPT OF INTERIOR-USGS	12,012.50	12,012.50
331584	5 10 2013	15946	DEPT OF PUBLIC SAFETY	525.00	5,175.00
331585	5 10 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	369.88	75,642.06
331741	5 17 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	24.99	75,642.06
332250	6 7 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	74.97	75,642.06
331888	5 24 2013	99998	DIANA SUE CRANSTON	25.00	8,071.50
332116	5 31 2013	999915	DIAS, WYANE	200.00	23,993.76
331742	5 17 2013	99992	DIEGO ROSS TAMAYO	13.00	968.00
332251	6 7 2013	401950	DIVERSIFIED CONCRETE CUTTING	775.00	1,405.00
332117	5 31 2013	2664804	DIVERSIFIED STRIPING SYSTEMS INC	550.00	550.00
331586	5 10 2013	2664852	DIVISION OF PAROLE & PROBATION	7,456.97	89,483.64
331889	5 24 2013	11849	DIVISION OF WATER RESOURCES	20.00	1,275.00
331890	5 24 2013	99998	DON TEMPLE	25.00	8,071.50
331891	5 24 2013	99998	DONNA TEIXEIRA	25.00	8,071.50
331892	5 24 2013	99998	DONYELLE LAY	25.00	8,071.50
331893	5 24 2013	99998	DOROTHY BROWNFIELD	25.00	8,071.50
331743	5 17 2013	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,916.96	47,293.77
331744	5 17 2013	2664577	DOUGLAS COUNTY TREASURER	162,771.02	2,944,058.33
331894	5 24 2013	4623	DRUG DETECTION LABORATORIES	175.00	600.00
332118	5 31 2013	999915	DUNMORE, DON	100.00	23,993.76
331895	5 24 2013	500105	EAGLE VALLEY GOLF COURSE	991.17	3,768.73
331745	5 17 2013	2663139	EASYPERMIT POSTAGE	2,481.50	20,624.20
331896	5 24 2013	99998	EDNA CORTES	25.00	8,071.50
331897	5 24 2013	99998	ELIDIA DOMINGUEZ	25.00	8,071.50
331898	5 24 2013	99998	ELIZABETH CORDA	25.00	8,071.50
331899	5 24 2013	99998	ELLEN SANCHEZ	25.00	8,071.50
331746	5 17 2013	2665277	ELLIS, LYNN	22.60	59.89
331900	5 24 2013	99998	ELVA JONES	25.00	8,071.50
331901	5 24 2013	6033	ENTERPRISE INFORMATION TECHNOLOGY	322.26	3,544.86
331902	5 24 2013	15579	EP MINERALS LLC	10,058.50	70,235.10
332119	5 31 2013	999915	ERVEN, CHRISTINE	100.00	23,993.76
331747	5 17 2013	99992	ESTRELLA, ADOLFO	8.00	968.00
331587	5 10 2013	2665090	EUROFINS EATON ANALYTICAL INC	4,067.00	64,389.00
332253	6 7 2013	2665090	EUROFINS EATON ANALYTICAL INC	1,205.00	64,389.00
331748	5 17 2013	15040	EVANS, MARGIE	89.27	632.17
331749	5 17 2013	999913	EXCEL ATHLETICS	500.00	60,823.12

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331750	5 17 2013	999913	FACILITIES MANGEMENT, INC.	1,630.72	60,823.12
332120	5 31 2013	11121	FAIR, GLENN	3,237.52	7,049.43
332254	6 7 2013	2665225	FCS GROUP INC	24,700.00	66,538.75
331903	5 24 2013	600555	FEDEX	70.61	960.97
331751	5 17 2013	11819	FELLOWS, ROBERT	56.50	626.69
332121	5 31 2013	99995	FENT, CONNIE S	51.95	21,497.39
331752	5 17 2013	5260	FINEST FENCE LLC	175.00	37,677.50
332122	5 31 2013	999915	FIRERI, EDWARD	113.76	23,993.76
331753	5 17 2013	1905365	FIRST CHOICE SERVICES	28.75	1,353.49
331904	5 24 2013	1905365	FIRST CHOICE SERVICES	23.80	1,353.49
332123	5 31 2013	2664423	FISH	10,000.00	48,449.55
331588	5 10 2013	601525	FLAG STORE	500.00	500.00
332124	5 31 2013	2665080	FLECKENSTEIN, CONNIE	19.77	339.84
331754	5 17 2013	15066	FLORENCE, MYLA	200.00	10,200.00
332255	6 7 2013	15066	FLORENCE, MYLA	200.00	10,200.00
331755	5 17 2013	2664878	FLYERS ENERGY LLC	5,788.77	227,306.70
331905	5 24 2013	2664878	FLYERS ENERGY LLC	12,070.75	227,306.70
332125	5 31 2013	2664878	FLYERS ENERGY LLC	307.04	227,306.70
332256	6 7 2013	2664878	FLYERS ENERGY LLC	2,030.79	227,306.70
331906	5 24 2013	2665311	FORREST, KAMRYN	70.00	105.00
331589	5 10 2013	2665182	FRANCO FRENCH BAKING CO	309.00	9,553.15
331756	5 17 2013	2665182	FRANCO FRENCH BAKING CO	342.00	9,553.15
331907	5 24 2013	2665182	FRANCO FRENCH BAKING CO	343.50	9,553.15
332126	5 31 2013	2665182	FRANCO FRENCH BAKING CO	210.00	9,553.15
331757	5 17 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00	8,400.00
332127	5 31 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00	8,400.00
332128	5 31 2013	999913	FRIENDS OF THE CC LIBRARY	564.08	60,823.12
331758	5 17 2013	2664952	FRONTIER	107.87	1,154.67
331590	5 10 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	369.00	5,593.10
332257	6 7 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	514.00	5,593.10
331908	5 24 2013	99998	GAIL OMOHUNDRO	25.00	8,071.50
331759	5 17 2013	2665301	GARCIA, VICTOR	332.85	332.85
331760	5 17 2013	999915	GARDNER, SUSAN	50.00	23,993.76
331909	5 24 2013	99998	GARY E GESUALDI	25.00	8,071.50
331910	5 24 2013	2665122	GATEWAY EDI LLC	271.10	2,160.22
331591	5 10 2013	15397	GEORGE T HALL COMPANY INC	4,200.00	5,700.00
331592	5 10 2013	8285	GHANDI, MOHSEN	675.00	675.00
331593	5 10 2013	2665132	GILLILAND, ROMAINE E	6,000.00	19,635.66
331912	5 24 2013	99998	GINA ENGE	25.00	8,071.50
331913	5 24 2013	99998	GLENN DAVIDSON	25.00	8,071.50
331594	5 10 2013	2663199	GLOBALSTAR USA	230.09	2,110.39
331761	5 17 2013	999915	GO WIRELESS	40.00	23,993.76
332258	6 7 2013	99995	GOGGIANO, DANIEL	28.53	21,497.39
331914	5 24 2013	2665309	GRAY, DAVID PAUL	1,400.00	2,000.00
332259	6 7 2013	2665309	GRAY, DAVID PAUL	600.00	2,000.00
331595	5 10 2013	13656	GREAT WSTRN. PARK & PLAYGROUNDS INC	914.70	914.70
332260	6 7 2013	99995	GRINOLDS, GUY M	9.92	21,497.39
332261	6 7 2013	2665321	HANSEN, JAMES B.	41.90	41.90
331915	5 24 2013	2664628	HAYNIE, KATHLEEN	30.56	1,822.84

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332262	6 7 2013	2664628	HAYNIE, KATHLEEN	150.90	1,822.84
331762	5 17 2013	3030	HDR INC.	1,937.00	69,436.40
332263	6 7 2013	3030	HDR INC.	21,576.60	69,436.40
332129	5 31 2013	2663615	HEALTHERAPY OF NEVADA	1,380.00	5,865.08
331916	5 24 2013	15442	HEMOCUE INC	619.00	2,775.00
331596	5 10 2013	11071	HIGH DESERT MICROIMAGING INC.	5,638.30	37,294.40
332264	6 7 2013	6945	HIGH SIERRA BUSINESS SYSTEMS INC	21.81	181.16
331917	5 24 2013	99998	HOPE KILFIAN	25.00	8,071.50
331597	5 10 2013	2663313	HOTALING, SALVANETTE	19.56	223.46
332130	5 31 2013	15572	HR SIMPLIFIED	621.50	7,560.20
331763	5 17 2013	2664235	HUGHES, ALEX	1,600.00	3,200.00
332131	5 31 2013	13538	I-DEAL LLC	1,500.00	1,500.00
331598	5 10 2013	900105	IBM CORP.	722.30	13,521.90
331599	5 10 2013	2664335	IC SOLUTIONS	1,800.00	19,400.00
331919	5 24 2013	2664795	IMAGE QUEST CONSULTING	700.00	3,175.00
331920	5 24 2013	2602963	IN & OUT LAND CO	65.11	1,249.21
331921	5 24 2013	2602963	IN & OUT LAND CO	1,184.10	1,249.21
332132	5 31 2013	2664942	IN PLAIN SIGHT MARKETING LLC	800.00	800.00
331922	5 24 2013	99998	INGE ERICKSON	25.00	8,071.50
331923	5 24 2013	2663516	INTEGRA TELECOM	.00	21,806.05
331924	5 24 2013	2663516	INTEGRA TELECOM	.00	21,806.05
331925	5 24 2013	2663516	INTEGRA TELECOM	.00	21,806.05
331926	5 24 2013	2663516	INTEGRA TELECOM	.00	21,806.05
331927	5 24 2013	2663516	INTEGRA TELECOM	.00	21,806.05
331928	5 24 2013	2663516	INTEGRA TELECOM	.00	21,806.05
331929	5 24 2013	2663516	INTEGRA TELECOM	.00	21,806.05
331930	5 24 2013	2663516	INTEGRA TELECOM	.00	21,806.05
331931	5 24 2013	2663516	INTEGRA TELECOM	.00	21,806.05
331932	5 24 2013	2663516	INTEGRA TELECOM	.00	21,806.05
331933	5 24 2013	2663516	INTEGRA TELECOM	1,855.32	21,806.05
332133	5 31 2013	6663	INTEGRITY FIRE PROTECTION SERVICES	96.25	432.69
332265	6 7 2013	6663	INTEGRITY FIRE PROTECTION SERVICES	239.94	432.69
331600	5 10 2013	2664860	INTRADO INC	250.00	2,750.00
332266	6 7 2013	2664860	INTRADO INC	250.00	2,750.00
331576	5 10 2013	10049	JAC	400.00	600.00
331934	5 24 2013	99998	JAMIE GUDINO-LARIOS	25.00	8,071.50
331935	5 24 2013	99998	JEANNE YOUNG-MCINTYRE	25.00	8,071.50
331936	5 24 2013	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	23,872.00	55,463.30
332134	5 31 2013	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	7,968.00	55,463.30
331937	5 24 2013	99998	JEFFERY LANDERFELT	25.00	8,071.50
331938	5 24 2013	99998	JENNY CORDISCO	25.00	8,071.50
331939	5 24 2013	99998	JESSICA LEIGH KLINE	25.00	8,071.50
331940	5 24 2013	99998	JOHN HARRISON	25.00	8,071.50
331941	5 24 2013	2665269	JOHNSON, ROBERTS & ASSOCIATES	47.00	118.30
331764	5 17 2013	2664351	JOHNSON, STERLING	149.16	149.16
332268	6 7 2013	99992	JONATHAN PANDAY	20.00	968.00
331765	5 17 2013	2665273	JONES, CAMILLE	33.56	33.56
332269	6 7 2013	2664863	JONES, ESQ., CASSANDRA G.	11,245.30	11,245.30
331942	5 24 2013	99998	JONNIE JONES	25.00	8,071.50

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331943	5 24 2013	99998	JORGE MENDEZ	25.00	8,071.50
331944	5 24 2013	99998	JOY MARIE TACKETT	25.00	8,071.50
331945	5 24 2013	99998	KAREN JOI DAVIS	25.00	8,071.50
331946	5 24 2013	99998	KAREN RUTLEDGE	25.00	8,071.50
332270	6 7 2013	2237	KARSKY, MILLIE	1,143.00	1,143.00
331947	5 24 2013	99998	KASEY ANN BREWER	25.00	8,071.50
331948	5 24 2013	99998	KATHRYN DYER	25.00	8,071.50
332271	6 7 2013	99994	KATHY LEE	20.00	1,227.00
331949	5 24 2013	99998	KAY FRANCIS FOLEY	25.00	8,071.50
332135	5 31 2013	99995	KEATING, MARTHA	66.11	21,497.39
332136	5 31 2013	99993	KECHELY PROPERTIES LLC	248.84	15,869.82
331950	5 24 2013	99998	KEN HOPPE	25.00	8,071.50
331951	5 24 2013	1096	KNECHT, RAQUEL	860.18	9,242.18
331952	5 24 2013	2665312	KNORZER, SYDNEY	65.00	65.00
331766	5 17 2013	2664454	KOCH ELEVATOR CO	1,684.89	47,371.61
332272	6 7 2013	2664454	KOCH ELEVATOR CO	244.69	47,371.61
331602	5 10 2013	10537	KOHN COLODNY LLP	905.20	3,912.08
331603	5 10 2013	99995	KOON, TAMMY	46.47	21,497.39
331953	5 24 2013	99998	KRISTY NOGUERA	25.00	8,071.50
331604	5 10 2013	2665220	KUBICZEK MD, PIOTR A	1,435.82	3,121.01
331954	5 24 2013	99995	LAIRD, THERESA L	26.41	21,497.39
331767	5 17 2013	1200453	LAKE'S CROSSING CENTER	170.00	1,740.00
331955	5 24 2013	1200453	LAKE'S CROSSING CENTER	700.00	1,740.00
332273	6 7 2013	1200453	LAKE'S CROSSING CENTER	170.00	1,740.00
331956	5 24 2013	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,000.00	5,820.00
331957	5 24 2013	2665315	LAPAILLE, RENAY	52.00	52.00
331958	5 24 2013	14776	LAU, CHERYL	100.00	200.00
332252	6 7 2013	10664	LAWRENCE DYER PENROSEFLAHERTY	23,902.31	23,902.31
331768	5 17 2013	7525	LEGALSHIELD	275.89	7,065.50
332137	5 31 2013	7525	LEGALSHIELD	275.89	7,065.50
331769	5 17 2013	2663584	LEGISLATIVE COUNSEL BUREAU	159.39	11,699.59
332138	5 31 2013	2663584	LEGISLATIVE COUNSEL BUREAU	81.98	11,699.59
332274	6 7 2013	2663584	LEGISLATIVE COUNSEL BUREAU	35.95	11,699.59
331959	5 24 2013	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	350.07	2,800.56
331960	5 24 2013	99998	LINDA SCOTT	25.00	8,071.50
331961	5 24 2013	99998	LISA LOMBARDO	25.00	8,071.50
331962	5 24 2013	11075	LISA MONROE & ASSOCIATES INC	275.00	975.00
331605	5 10 2013	1202760	LOCAL GOVT MANAGERS ASSOC OF NV	225.00	450.00
331606	5 10 2013	2665294	LOYD, SENA	182.00	182.00
331963	5 24 2013	99995	LOYOLA, ALEGUNDO B	74.03	21,497.39
331770	5 17 2013	1203300	LUMOS & ASSOCIATES INC.	1,220.00	39,485.99
332275	6 7 2013	1203300	LUMOS & ASSOCIATES INC.	1,786.00	39,485.99
331771	5 17 2013	4347	LYON COUNTY SHERIFF'S OFFICE	4,071.30	44,123.73
331607	5 10 2013	2665146	MACHABEE CAPITAL INC	934.35	2,705.80
332139	5 31 2013	1300402	MACHABEE OFFICE ENVIRONMENTS	1,477.69	62,075.37
331772	5 17 2013	2665299	MADEY, MIKE	64.75	64.75
332140	5 31 2013	15895	MANHARD CONSULTING LTD	650.00	93,809.69
331964	5 24 2013	99998	MARC REVILLE	25.00	8,071.50
331965	5 24 2013	99998	MARGARET ORCI	25.00	8,071.50

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331966	5 24 2013	99998	MARK RUTLEDGE	25.00	8,071.50
331608	5 10 2013	2665100	MARTIN-ROSS & ASSOCIATES	499.10	6,642.40
331967	5 24 2013	2665100	MARTIN-ROSS & ASSOCIATES	366.85	6,642.40
332141	5 31 2013	2664633	MARZOLINE, DEBORAH	183.62	1,975.86
332276	6 7 2013	99995	MAYNE, ARDETH J	7.49	21,497.39
332142	5 31 2013	99995	MCCAMPBELL, BARBARA	33.23	21,497.39
332143	5 31 2013	2664465	MCDONALD-CARANO-WILSON-LLP	450.00	630.00
332144	5 31 2013	12077	MCELLISTREM PHD., JOSEPH E.	1,600.00	73,249.92
332145	5 31 2013	999915	MCELROY, TOM	100.00	23,993.76
332277	6 7 2013	11613	MCMORRIS, STEVEN D.	757.74	18,028.96
331773	5 17 2013	1302555	MEDCARE PHARMACY	34.34	298.93
331609	5 10 2013	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	680.00	4,195.00
331968	5 24 2013	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	160.00	4,195.00
331969	5 24 2013	2665276	MENLO TOWNHOMES	566.60	2,632.60
332278	6 7 2013	2665276	MENLO TOWNHOMES	566.00	2,632.60
332279	6 7 2013	2664650	METRO OFFICE SOLUTIONS	130.27	1,754.52
331970	5 24 2013	99998	MICHAEL LUARK	25.00	8,071.50
331971	5 24 2013	99998	MICHAEL WARD	25.00	8,071.50
331774	5 17 2013	3965	MILLARD REALTY	750.00	16,870.24
332146	5 31 2013	3965	MILLARD REALTY	650.00	16,870.24
332147	5 31 2013	99995	MINTON, TOM	88.66	21,497.39
332280	6 7 2013	99995	MOORE, CARIL	31.86	21,497.39
332148	5 31 2013	99995	MOORE, ROBERTA L	63.65	21,497.39
331610	5 10 2013	9171	MOUNT ROSE MARKETING/SIGN PRO	2,052.00	2,103.80
331972	5 24 2013	2665247	MOUNTAIN MACHINERY REPAIR	1,461.50	6,768.00
331611	5 10 2013	2664364	MUND, STEPHEN	352.00	3,430.40
332149	5 31 2013	2663899	MUNICIPAL CODE CORPORATION	1,230.00	3,834.16
331973	5 24 2013	5733	MUNICIPAL MAINTENANCE EQUIP.	13,885.92	16,794.99
331775	5 17 2013	13097	MV CONTRACT TRANSPORTATION	51,591.71	484,265.93
332150	5 31 2013	999915	MYREN, SARAH	100.00	23,993.76
332151	5 31 2013	1400105	NACO	24,851.00	53,875.75
332281	6 7 2013	11128	NALS OF NEVADA	96.00	440.00
331612	5 10 2013	2664327	NATIONAL HOSE TESTING SPECIALTIES	5,827.50	5,827.50
331974	5 24 2013	99995	NATIONAL REAL ESTATE SERVICE	61.36	21,497.39
332152	5 31 2013	99995	NATIONAL REAL ESTATE SERVICE	21.20	21,497.39
331853	5 24 2013	15634	NDEP-BWPC	.00	27,327.00
331854	5 24 2013	15634	NDEP-BWPC	24,375.00	27,327.00
332092	5 31 2013	15634	NDEP-BWPC	200.00	27,327.00
331975	5 24 2013	99998	NELSON CARRILLO-ORTEGA	25.00	8,071.50
331613	5 10 2013	10061	NEVADA DISTRICT ATTORNEY'S ASSOC.	350.00	350.00
331976	5 24 2013	3719	NEVADA DIVISION OF STATE LANDS	5,385.00	5,385.00
331776	5 17 2013	6051	NEVADA FITNESS LLC	195.00	2,640.00
331977	5 24 2013	1403800	NEVADA HISTORICAL SOCIETY	35.00	35.00
331978	5 24 2013	15181	NEVADA JOHNS LLC	90.00	29,338.80
332153	5 31 2013	15181	NEVADA JOHNS LLC	.00	29,338.80
332154	5 31 2013	15181	NEVADA JOHNS LLC	588.90	29,338.80
331614	5 10 2013	1404713	NEVADA OFFICE MACHINES	176.06	3,604.74
331615	5 10 2013	1404719	NEVADA PRESORT & MAIL MARKETING	57.87	1,918.69
331979	5 24 2013	1404719	NEVADA PRESORT & MAIL MARKETING	112.97	1,918.69

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331777	5 17 2013	14530	NEVADA STATE DIV. OF STATE LANDS	4,000.00	4,100.00
332282	6 7 2013	5164	NEVADA STATE GRAZING BOARD	110.17	110.17
331980	5 24 2013	2663123	NEVADA STATE HEALTH DIVISION	30.00	330.00-
331616	5 10 2013	14786	NEVADA STATE HEALTH LABORATORY	30.00	380.00
331981	5 24 2013	1405800	NEVADA STATE LIBRARY & ARCHIVES	601.55	7,319.35
331778	5 17 2013	1778	NEVADA STATE TREASURER	22.00	472.00
332155	5 31 2013	1778	NEVADA STATE TREASURER	22.00	472.00
332159	5 31 2013	2664381	NEVADA STATE TREASURER	15,513.22	16,513.22
332156	5 31 2013	14529	NEVADA VETERANS HOME	.00	633.68
332157	5 31 2013	14529	NEVADA VETERANS HOME	633.68	633.68
332283	6 7 2013	999913	NICHOLAS CONSTANTINOS SAMARAS, II	268.12	60,823.12
331779	5 17 2013	1407342	NIELSEN, DAVID I.	1,000.00	7,300.00
332158	5 31 2013	1407342	NIELSEN, DAVID I.	100.00	7,300.00
331982	5 24 2013	99998	NORMA BAKER	25.00	8,071.50
331983	5 24 2013	99998	NORMA CARRILLO	25.00	8,071.50
331984	5 24 2013	1407475	NORTH CENTRAL NEVADA HISTORICAL SOC	20.00	20.00
331985	5 24 2013	1407500	NORTHEASTERN NV. HIST. SOC. & MUS.	25.00	25.00
331617	5 10 2013	15958	NORTHERN NEVADA CHAPTER ICC	250.00	1,330.00
331618	5 10 2013	2665296	NV BUREAU OF SAFE DRINKING WATER	300.00	300.00
332284	6 7 2013	2664350	NV DIV OF ENVIRONMENTAL PROTECTION	200.00	700.00
331619	5 10 2013	1904700	NV ENERGY	.00	533,573.76
331620	5 10 2013	1904700	NV ENERGY	5,741.58	533,573.76
331621	5 10 2013	2664347	NV ENERGY	.00	213,140.42
331622	5 10 2013	2664347	NV ENERGY	.00	213,140.42
331623	5 10 2013	2664347	NV ENERGY	.00	213,140.42
331624	5 10 2013	2664347	NV ENERGY	.00	213,140.42
331625	5 10 2013	2664347	NV ENERGY	.00	213,140.42
331626	5 10 2013	2664347	NV ENERGY	.00	213,140.42
331627	5 10 2013	2664347	NV ENERGY	17,800.77	213,140.42
331628	5 10 2013	2664348	NV ENERGY	.00	275,645.41
331629	5 10 2013	2664348	NV ENERGY	.00	275,645.41
331630	5 10 2013	2664348	NV ENERGY	.00	275,645.41
331631	5 10 2013	2664348	NV ENERGY	.00	275,645.41
331632	5 10 2013	2664348	NV ENERGY	.00	275,645.41
331633	5 10 2013	2664348	NV ENERGY	.00	275,645.41
331634	5 10 2013	2664348	NV ENERGY	.00	275,645.41
331635	5 10 2013	2664348	NV ENERGY	25,590.91	275,645.41
331636	5 10 2013	2664349	NV ENERGY	.00	733,789.98
331637	5 10 2013	2664349	NV ENERGY	.00	733,789.98
331638	5 10 2013	2664349	NV ENERGY	.00	733,789.98
331639	5 10 2013	2664349	NV ENERGY	.00	733,789.98
331640	5 10 2013	2664349	NV ENERGY	47,805.52	733,789.98
331780	5 17 2013	1904700	NV ENERGY	.00	533,573.76
331781	5 17 2013	1904700	NV ENERGY	4,328.63	533,573.76
331986	5 24 2013	1904700	NV ENERGY	.00	533,573.76
331987	5 24 2013	1904700	NV ENERGY	.00	533,573.76
331988	5 24 2013	1904700	NV ENERGY	8,235.01	533,573.76
332160	5 31 2013	1904700	NV ENERGY	.00	533,573.76
332161	5 31 2013	1904700	NV ENERGY	.00	533,573.76

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332162	5 31 2013	1904700	NV ENERGY	30,452.55	533,573.76
332163	5 31 2013	2664346	NV ENERGY	74,464.70	499,623.26
332285	6 7 2013	13957	NV ENERGY	167.75	1,413.37
332286	6 7 2013	1904700	NV ENERGY	7,080.71	533,573.76
332287	6 7 2013	2664347	NV ENERGY	.00	213,140.42
332288	6 7 2013	2664347	NV ENERGY	.00	213,140.42
332289	6 7 2013	2664347	NV ENERGY	.00	213,140.42
332290	6 7 2013	2664347	NV ENERGY	.00	213,140.42
332291	6 7 2013	2664347	NV ENERGY	.00	213,140.42
332292	6 7 2013	2664347	NV ENERGY	21,412.33	213,140.42
332293	6 7 2013	2664348	NV ENERGY	.00	275,645.41
332294	6 7 2013	2664348	NV ENERGY	.00	275,645.41
332295	6 7 2013	2664348	NV ENERGY	.00	275,645.41
332296	6 7 2013	2664348	NV ENERGY	.00	275,645.41
332297	6 7 2013	2664348	NV ENERGY	.00	275,645.41
332298	6 7 2013	2664348	NV ENERGY	.00	275,645.41
332299	6 7 2013	2664348	NV ENERGY	.00	275,645.41
332300	6 7 2013	2664348	NV ENERGY	25,695.97	275,645.41
332301	6 7 2013	2664349	NV ENERGY	.00	733,789.98
332302	6 7 2013	2664349	NV ENERGY	.00	733,789.98
332303	6 7 2013	2664349	NV ENERGY	.00	733,789.98
332304	6 7 2013	2664349	NV ENERGY	.00	733,789.98
332305	6 7 2013	2664349	NV ENERGY	74,776.91	733,789.98
332306	6 7 2013	2665317	NV RECYCLING	75.00	75.00
331989	5 24 2013	999913	NV STATE HEALTH DIVISION/EMS	40.00	60,823.12
331641	5 10 2013	2663535	O'DONOHUE PHD, WILLIAM	300.00	300.00
332164	5 31 2013	10018	OFFICE DEPOT INC.	37.93	822.50
332307	6 7 2013	10018	OFFICE DEPOT INC.	26.59	822.50
331782	5 17 2013	2663554	OFFSITE DATA DEPOT LLC	249.60	3,153.45
331990	5 24 2013	2665313	OGLE, KENNEDY	65.00	65.00
331991	5 24 2013	2664822	OLIVER WYMAN ACTUARIAL CONSULTING	18,500.00	18,500.00
331642	5 10 2013	1500658	OVERHEAD DOOR CO.	1,047.50	7,740.00
331783	5 17 2013	1500658	OVERHEAD DOOR CO.	597.50	7,740.00
332165	5 31 2013	1500658	OVERHEAD DOOR CO.	137.50	7,740.00
331643	5 10 2013	1500660	OVERHEAD FIRE PROTECTION INC.	1,158.50	7,321.19
331992	5 24 2013	1500660	OVERHEAD FIRE PROTECTION INC.	400.00	7,321.19
332308	6 7 2013	1500660	OVERHEAD FIRE PROTECTION INC.	348.13	7,321.19
332309	6 7 2013	11031	P&P PRINTING	91.94	2,226.54
331993	5 24 2013	7744	PACIFIC STATES COMMUNICATIONS	3,901.65	10,273.66
331784	5 17 2013	14041	PARK, GEORGE E	96.62	96.62
331644	5 10 2013	11196	PARKVIEW TERRACE APARTMENTS	1,135.00	2,385.00
332166	5 31 2013	11196	PARKVIEW TERRACE APARTMENTS	575.00	2,385.00
332167	5 31 2013	2663102	PARKWAY MANOR	4,417.32	4,417.32
331645	5 10 2013	2663566	PARTNERSHIP CARSON CITY	10,261.84	125,683.58
331994	5 24 2013	99998	PAT STANIO	25.00	8,071.50
331995	5 24 2013	99998	PATRICIA MAY	25.00	8,071.50
331785	5 17 2013	99993	PATRICIA REYES & LUIS CAMACHO	250.91	15,869.82
331996	5 24 2013	2665012	PATRICK CALVAN	20.34	151.99
332310	6 7 2013	2665012	PATRICK CALVAN	20.34	151.99

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332168	5 31 2013	9617	PAULSON, NANCY	138.00	138.00
331997	5 24 2013	2663840	PEACH, BARBARA	676.96	676.96
331786	5 17 2013	2665304	PENCE, BILL	275.00	275.00
331646	5 10 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	283.15	21,683.31
331998	5 24 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	98.71	21,683.31
332311	6 7 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	53.05	21,683.31
331787	5 17 2013	1601620	PETTY CASH/SHANNON EVANS	1,400.00	1,400.00
331788	5 17 2013	3845	PETTY CASH/VALERIE HILL	78.00	419.25
331999	5 24 2013	99995	PIERETTI, JERRY	93.34	21,497.39
331647	5 10 2013	2900	PINTAR, SUSAN R., MD	1,950.00	22,823.41
331648	5 10 2013	2665295	PIONEER CENTER FOR PERFORMING ARTS	250.00	250.00
332169	5 31 2013	1602505	PITNEY BOWES INC.	732.00	3,046.32
332312	6 7 2013	2664117	PITNEY BOWES PURCHASE POWER	6,652.83	11,652.83
332313	6 7 2013	2664118	PITNEY BOWES PURCHASE POWER	292.72	2,212.24
332170	5 31 2013	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	1,303.00	8,140.16
332314	6 7 2013	1603500	PONDEROSA STAMP & ENGRAVING	99.95	645.26
332171	5 31 2013	9401	PRECISION PLUMBING	450.00	1,153.00
332315	6 7 2013	15723	PROFORCE LAW ENFORCEMENT	9,618.45	9,618.45
332000	5 24 2013	2665178	PROTOKLEEN INC	295.00	2,115.00
332316	6 7 2013	2665178	PROTOKLEEN INC	295.00	2,115.00
332172	5 31 2013	1668	PROVIDENTI, NICKOLAS A.	138.00	432.61
331789	5 17 2013	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	44,317.44	470,894.23
331790	5 17 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	9,571.00
332173	5 31 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	9,571.00
332174	5 31 2013	999915	QUIRARTE, GRISELDA	10.00	23,993.76
331649	5 10 2013	2664868	QUIRARTE, MARI	756.00	9,797.60
332317	6 7 2013	2664750	RADTKE, TAYLOR	30.98	1,087.47
331791	5 17 2013	999915	RALEYS	100.00	23,993.76
332001	5 24 2013	2664279	RAY MORGAN COMPANY	247.54	27,590.96
332002	5 24 2013	7967	RAY'S TIRE EXCHANGE	173.00	10,596.50
331792	5 17 2013	12984	READY TO RUN AGILITY CLUB	375.00	375.00
332318	6 7 2013	99995	REAMES, VIOLET L	8.17	21,497.39
332175	5 31 2013	99992	REBER, ALEXANDRIA	50.00	968.00
331650	5 10 2013	6845	REESE, RICHARD R.	235.00	13,010.00
332003	5 24 2013	6845	REESE, RICHARD R.	280.00	13,010.00
332176	5 31 2013	6845	REESE, RICHARD R.	420.00	13,010.00
332319	6 7 2013	6845	REESE, RICHARD R.	235.00	13,010.00
331793	5 17 2013	7638	REGIONAL TRANSPORTATION COMM.	9,889.00	23,404.00
332177	5 31 2013	15148	RENO GAZETTE-JOURNAL #1011	48.00	144.09
331651	5 10 2013	1802250	RESOURCE CONCEPTS INC.	1,735.00	80,723.35
331794	5 17 2013	1802250	RESOURCE CONCEPTS INC.	845.00	80,723.35
332004	5 24 2013	1802250	RESOURCE CONCEPTS INC.	765.00	80,723.35
332005	5 24 2013	99998	RICHARD SCOTT	25.00	8,071.50
332006	5 24 2013	99995	RICHARDSON, MICHAEL L	50.55	21,497.39
332007	5 24 2013	99998	RICK LUGONE	25.00	8,071.50
331652	5 10 2013	9501	RICOH USA INC	424.55	38,600.80
331795	5 17 2013	9501	RICOH USA INC	880.87	38,600.80
332008	5 24 2013	16004	RICOH USA INC	291.45	10,047.81
332178	5 31 2013	9501	RICOH USA INC	1,712.09	38,600.80

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332320	6 7 2013	9501	RICOH USA INC	711.43	38,600.80
332321	6 7 2013	16004	RICOH USA INC	12.00	10,047.81
332322	6 7 2013	14839	RL ENGINEERING	1,000.00	2,812.50
332009	5 24 2013	99998	ROBERT ANDERSON	25.00	8,071.50
331653	5 10 2013	999913	ROBERT E DIXON	1,291.50	60,823.12
332010	5 24 2013	99998	ROBERT M FOLEY	25.00	8,071.50
332011	5 24 2013	2664643	ROBERTS DVM, KATHERINE	1,250.00	13,750.00
332323	6 7 2013	2664643	ROBERTS DVM, KATHERINE	1,250.00	13,750.00
332179	5 31 2013	2664764	ROBINSON, MIKE	54.24	54.24
332180	5 31 2013	2664765	ROGERS, JOHN	282.50	351.94
332324	6 7 2013	2663906	ROGERS, KATHRIN	101.70	101.70
332012	5 24 2013	99998	RON PENDROZA	25.00	8,071.50
332013	5 24 2013	1803325	RON'S REFRIGERATION INC.	1,508.53	6,789.60
332181	5 31 2013	1803325	RON'S REFRIGERATION INC.	135.00	6,789.60
332014	5 24 2013	99998	RORY SEAN TRATHEN II	25.00	8,071.50
332325	6 7 2013	2664343	ROUTEMATCH SOFTWARE INC	11,333.00	14,708.00
331654	5 10 2013	6899	ROWE & HALES ATTORNEYS AT LAW	4,780.00	16,580.00
332182	5 31 2013	6899	ROWE & HALES ATTORNEYS AT LAW	1,440.00	16,580.00
332015	5 24 2013	2663695	RUIZ, GREGG	57.00	173.00
332183	5 31 2013	2664929	RUSSELL, SHERI	394.51	881.17
332016	5 24 2013	99998	RYAN ELLIOTT	25.00	8,071.50
331601	5 10 2013	2664729	RYAN JOHNSTON	260.00	2,616.25
332267	6 7 2013	2664729	RYAN JOHNSTON	780.00	2,616.25
331655	5 10 2013	2664066	SADY, AMBER	224.00	493.31
331656	5 10 2013	2665297	SAINT MARY'S HEALTH ENHANCEMENT	124.79	574.58
331657	5 10 2013	2665197	SALASSI, PAMELA	98.87	994.04
332184	5 31 2013	2665197	SALASSI, PAMELA	182.50	994.04
332326	6 7 2013	2665197	SALASSI, PAMELA	40.00	994.04
332017	5 24 2013	2664989	SALIGA, RAY	68.37	331.09
332185	5 31 2013	2665002	SALOGGA, MICHAEL	242.54	602.04
332186	5 31 2013	2665058	SANSIO	780.00	9,360.00
332187	5 31 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	2,178.75	12,654.00
331658	5 10 2013	15639	SCHUELLER, LORA	34.13	172.13
331796	5 17 2013	2663707	SCHULZ, DARREN	66.00	1,031.00
331659	5 10 2013	2665106	SEDGWICK CMS, INC.	300.00	1,200.20
332018	5 24 2013	2665106	SEDGWICK CMS, INC.	100.00	1,200.20
331660	5 10 2013	1902652	SENATOR APARTMENTS LLC	445.00	6,478.98
332019	5 24 2013	1902652	SENATOR APARTMENTS LLC	695.00	6,478.98
332327	6 7 2013	1902652	SENATOR APARTMENTS LLC	395.00	6,478.98
332020	5 24 2013	99998	SHANNON LASLEY	25.00	8,071.50
332328	6 7 2013	99995	SHEARER, FLORANELL	61.23	21,497.39
332188	5 31 2013	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	40,262.01	118,354.06
332021	5 24 2013	2665302	SHOSHIN RYU NEVADA LLC	40.00	124.00
331797	5 17 2013	13807	SHRED-IT RENO	14.00	1,958.30
332022	5 24 2013	13807	SHRED-IT RENO	85.00	1,958.30
332189	5 31 2013	13807	SHRED-IT RENO	58.00	1,958.30
331798	5 17 2013	1903800	SIERRA CHEMICAL COMPANY	4,301.06	143,309.98
332023	5 24 2013	1903800	SIERRA CHEMICAL COMPANY	9,238.11	143,309.98
332329	6 7 2013	1903800	SIERRA CHEMICAL COMPANY	590.40	143,309.98

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331661	5 10 2013	1904010	SIERRA ELECTRONICS	128,912.54	202,420.54
332190	5 31 2013	1904010	SIERRA ELECTRONICS	1,482.95	202,420.54
332191	5 31 2013	1904137	SIERRA FLOOR COVERING INC.	375.00	10,687.00
332330	6 7 2013	1904137	SIERRA FLOOR COVERING INC.	2,055.00	10,687.00
332024	5 24 2013	10550	SIERRA NEVADA MEDIA GROUP	454.68	23,238.88
332331	6 7 2013	10550	SIERRA NEVADA MEDIA GROUP	.00	23,238.88
332332	6 7 2013	10550	SIERRA NEVADA MEDIA GROUP	4,164.00	23,238.88
331799	5 17 2013	2665298	SIERRA VIEW EQUIPMENT INC	49,243.00	49,243.00
331800	5 17 2013	1905375	SILVER STATE INDUSTRIES	244.00	25,403.00
332192	5 31 2013	1905375	SILVER STATE INDUSTRIES	234.00	25,403.00
331801	5 17 2013	11038	SKELLY, JOANNE	187.41	780.31
332333	6 7 2013	7186	SKIDMORE PHD., SHERI	200.00	2,400.00
331662	5 10 2013	2664169	SMITH, JENNIFER	25.99	441.71
332334	6 7 2013	2664169	SMITH, JENNIFER	25.99	441.71
331663	5 10 2013	2664362	SNYDER, TERRI	1,154.00	11,022.00
331664	5 10 2013	1907302	SOUTHWEST GAS CORP	66.15	1,900.21
332193	5 31 2013	1907302	SOUTHWEST GAS CORP	41.72	1,900.21
331665	5 10 2013	1907300	SOUTHWEST GAS CORP.	.00	303,628.58
331666	5 10 2013	1907300	SOUTHWEST GAS CORP.	1,712.42	303,628.58
331802	5 17 2013	1907300	SOUTHWEST GAS CORP.	.00	303,628.58
331803	5 17 2013	1907300	SOUTHWEST GAS CORP.	5,982.48	303,628.58
332025	5 24 2013	1907300	SOUTHWEST GAS CORP.	223.05	303,628.58
332194	5 31 2013	1907300	SOUTHWEST GAS CORP.	.00	303,628.58
332195	5 31 2013	1907300	SOUTHWEST GAS CORP.	.00	303,628.58
332196	5 31 2013	1907300	SOUTHWEST GAS CORP.	13,709.15	303,628.58
332335	6 7 2013	1907300	SOUTHWEST GAS CORP.	.00	303,628.58
332336	6 7 2013	1907300	SOUTHWEST GAS CORP.	982.72	303,628.58
331667	5 10 2013	2664341	SPHERION STAFFING LLC	.00	866,457.56
331668	5 10 2013	2664341	SPHERION STAFFING LLC	.00	866,457.56
331669	5 10 2013	2664341	SPHERION STAFFING LLC	.00	866,457.56
331670	5 10 2013	2664341	SPHERION STAFFING LLC	.00	866,457.56
331671	5 10 2013	2664341	SPHERION STAFFING LLC	50,169.62	866,457.56
331804	5 17 2013	2664341	SPHERION STAFFING LLC	1,832.60	866,457.56
332026	5 24 2013	2664341	SPHERION STAFFING LLC	.00	866,457.56
332027	5 24 2013	2664341	SPHERION STAFFING LLC	.00	866,457.56
332028	5 24 2013	2664341	SPHERION STAFFING LLC	24,575.31	866,457.56
332197	5 31 2013	2664341	SPHERION STAFFING LLC	.00	866,457.56
332198	5 31 2013	2664341	SPHERION STAFFING LLC	20,256.70	866,457.56
332337	6 7 2013	2664341	SPHERION STAFFING LLC	.00	866,457.56
332338	6 7 2013	2664341	SPHERION STAFFING LLC	.00	866,457.56
332339	6 7 2013	2664341	SPHERION STAFFING LLC	30,479.21	866,457.56
331805	5 17 2013	2663459	STANDARD INSURANCE/DENTAL	.00	631,122.35
332029	5 24 2013	2663459	STANDARD INSURANCE/DENTAL	52,275.84	631,122.35
331672	5 10 2013	2663450	STANLEY CONVERGENT SECURITY	29,265.00	45,700.85
332030	5 24 2013	2663450	STANLEY CONVERGENT SECURITY	379.60	45,700.85
331673	5 10 2013	1908655	STATE BAR OF NEVADA	250.00	1,650.00
331806	5 17 2013	99993	STATE OF NEVADA	111.50	15,869.82
332199	5 31 2013	99992	STENZ, DANIELLE	100.00	968.00
331807	5 17 2013	14553	STOLL, LESLIE	107.35	302.05

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332031	5 24 2013	99995	STOREY, STEPHEN G	25.64	21,497.39
331674	5 10 2013	2664933	STRATTON CENTER NORTH LLC	129.58	1,528.50
332340	6 7 2013	2664933	STRATTON CENTER NORTH LLC	129.58	1,528.50
332200	5 31 2013	99995	STUHLMILLER, GEORGE J	51.42	21,497.39
332341	6 7 2013	800123	SUNGARD PUBLIC SECTOR	800.00	161,207.16
331675	5 10 2013	1910780	SUNSHINE REPORTING & LITIGATION	170.00	21,695.12
331808	5 17 2013	1910780	SUNSHINE REPORTING & LITIGATION	462.95	21,695.12
332032	5 24 2013	1910780	SUNSHINE REPORTING & LITIGATION	2,554.62	21,695.12
332342	6 7 2013	1910780	SUNSHINE REPORTING & LITIGATION	353.40	21,695.12
332033	5 24 2013	99998	SUSAN ANDERSON	25.00	8,071.50
332034	5 24 2013	99998	SUSAN GRIFFITH	25.00	8,071.50
332035	5 24 2013	99998	SUSAN MONTOYA	25.00	8,071.50
332036	5 24 2013	99995	SUTCLIFFE, WARD M	23.66	21,497.39
331676	5 10 2013	4300	SWANSONS SERVICES CORP.	275.91	124,570.28
331809	5 17 2013	4300	SWANSONS SERVICES CORP.	4,298.88	124,570.28
332037	5 24 2013	4300	SWANSONS SERVICES CORP.	4,801.79	124,570.28
332201	5 31 2013	4300	SWANSONS SERVICES CORP.	3,767.45	124,570.28
332343	6 7 2013	4300	SWANSONS SERVICES CORP.	168.14	124,570.28
332038	5 24 2013	99998	SYLVIA WASHINGTON	25.00	8,071.50
331810	5 17 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,671.05	32,951.27
332202	5 31 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,666.25	32,951.27
331811	5 17 2013	15317	TAHOE SUPPLY COMPANY	507.00	1,014.00
332344	6 7 2013	2663723	TALAVERA, WENDY	3,786.19	8,503.59
332204	5 31 2013	99995	TAPP, JOSEPH	6.16	21,497.39
332039	5 24 2013	99995	TATE, MARIA	61.37	21,497.39
332040	5 24 2013	99998	TAUNA MORRIS-GESUALDI	25.00	8,071.50
332041	5 24 2013	2665314	TAYLOR, JAAKE	115.00	115.00
332205	5 31 2013	99995	TEMPLE, JUSTIN L	10.07	21,497.39
332042	5 24 2013	99995	TERHUNE, TERRY A	6.55	21,497.39
331812	5 17 2013	2665283	TERRACON CONSULTANTS INC	2,189.50	2,189.50
332043	5 24 2013	99998	TERRY BEABOUT	25.00	8,071.50
332044	5 24 2013	99998	TERRY RAY KILFIAN JR.	25.00	8,071.50
332045	5 24 2013	99998	THOMAS OMOHUNDRO	25.00	8,071.50
332046	5 24 2013	2664229	THOMAS PETROLEUM LLC	34,321.89	725,817.86
332345	6 7 2013	2664229	THOMAS PETROLEUM LLC	36,673.97	725,817.86
332047	5 24 2013	99995	THURMAN, SKIP	15.57	21,497.39
332048	5 24 2013	99998	TIMOTHY COLE	25.00	8,071.50
332346	6 7 2013	99992	TIMOTHY PETTEFORD	48.00	968.00
332347	6 7 2013	999913	TINA MARIE SCOTT	1,378.86	60,823.12
332348	6 7 2013	99995	TINSLEY, MARIE	53.24	21,497.39
332349	6 7 2013	2664949	TINTABULATIONS HANDBELL CHOIR	150.00	150.00
332049	5 24 2013	99998	TONY CORDA	25.00	8,071.50
331677	5 10 2013	14290	TOREY'S HOUSE LLC	5,004.33	59,206.95
332350	6 7 2013	14290	TOREY'S HOUSE LLC	4,842.90	59,206.95
331813	5 17 2013	14196	TOWN OF MINDEN	282,152.32	349,103.03
332050	5 24 2013	99998	TRACY REED	25.00	8,071.50
331827	5 17 2013	2664495	TRAVELERS	550,000.00	613,742.32
332051	5 24 2013	2664495	TRAVELERS	1,769.00	613,742.32
331678	5 10 2013	2664882	TREINEN, LISA	1,200.00	57,600.00

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331814	5 17 2013	2664882	TREINEN, LISA	1,200.00	57,600.00
332052	5 24 2013	2664882	TREINEN, LISA	1,200.00	57,600.00
332206	5 31 2013	2664882	TREINEN, LISA	1,200.00	57,600.00
332351	6 7 2013	2664882	TREINEN, LISA	1,200.00	57,600.00
332053	5 24 2013	12871	U S POSTAL SERVICE	1,000.00	16,000.00
331815	5 17 2013	2665022	U.S. BANK EQUIPMENT FINANCE	177.15	2,475.84
332352	6 7 2013	2665022	U.S. BANK EQUIPMENT FINANCE	185.00	2,475.84
331816	5 17 2013	2100940	UNISOURCE WORLDWIDE INC	3,478.60	53,215.31
331817	5 17 2013	9222	UNITED STATES LIFE INSURANCE	425.57	5,468.92
332353	6 7 2013	15990	UNIVAR USA INC	5,174.40	20,697.60
331818	5 17 2013	2101543	UNIVERSITY HEIGHTS LLC	275.00	28,925.00
332207	5 31 2013	2101543	UNIVERSITY HEIGHTS LLC	2,905.00	28,925.00
331819	5 17 2013	2665252	UPP TECHNOLOGY INC	5,850.00	46,006.00
331820	5 17 2013	9892	URRUTIA, JOSE TONY	29.00	29.00
332354	6 7 2013	2665319	V&V MANUFACTURING, INC.	153.40	153.40
331821	5 17 2013	2665305	VALLEY RADIO SERVICE	3,240.00	3,240.00
331679	5 10 2013	2200964	VANCE, JERRY	338.40	3,912.00
332054	5 24 2013	9736	VARN	1,760.00	20,330.00
332055	5 24 2013	2664573	VERIZON WIRELESS	359.10	3,918.81
332056	5 24 2013	99998	VICKI KING	25.00	8,071.50
332208	5 31 2013	8355	VIRGINIA & TRUCKEE RAILROAD CO	14,408.70	17,733.70
331680	5 10 2013	14817	VISION INTERNET PROVIDERS INC.	200.00	8,940.35
332355	6 7 2013	14817	VISION INTERNET PROVIDERS INC.	200.00	8,940.35
332057	5 24 2013	9312	WALKER & ASSOCIATES	3,700.00	40,149.00
332058	5 24 2013	2300515	WALKER ESQ., ROBERT B.	9,499.58	105,995.08
331822	5 17 2013	9825	WALLIN, SANDY	165.78	962.93
332209	5 31 2013	13472	WARREN REED INSURANCE INC.	964.19	964.19
332356	6 7 2013	2301280	WASHOE COUNTY CORONER	.00	76,124.86
332357	6 7 2013	2301280	WASHOE COUNTY CORONER	.00	76,124.86
332358	6 7 2013	2301280	WASHOE COUNTY CORONER	.00	76,124.86
332359	6 7 2013	2301280	WASHOE COUNTY CORONER	.00	76,124.86
332360	6 7 2013	2301280	WASHOE COUNTY CORONER	13,096.00	76,124.86
332059	5 24 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	192.00	49,185.70
332060	5 24 2013	302000	WASTE MANAGEMENT INC.	1,196.36	8,862.39
332061	5 24 2013	114008	WATERS ESQ., NOEL S.	10,452.58	121,756.38
331823	5 17 2013	3628	WATERS VACUUM TRUCK SERVICE INC.	.00	900.00
331824	5 17 2013	2663832	WEBSTER MSCP, SHIRLEY A	2,225.00	30,762.50
332210	5 31 2013	2663832	WEBSTER MSCP, SHIRLEY A	2,375.00	30,762.50
332062	5 24 2013	2665308	WELLS FARGO BANK	117.04	117.04
332063	5 24 2013	15651	WELLS FARGO INSURANCE SERVICES USA	1,840.00	795,441.71
332361	6 7 2013	15651	WELLS FARGO INSURANCE SERVICES USA	4,305.00	795,441.71
331825	5 17 2013	2596	WESTERN INSURANCE SPECIALTIES,	277.18	57,479.92
332211	5 31 2013	2596	WESTERN INSURANCE SPECIALTIES,	5,018.26	57,479.92
331681	5 10 2013	2303400	WESTERN NEVADA SUPPLY CO.	2,321.55	170,316.77
332212	5 31 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	170,316.77
332213	5 31 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	170,316.77
332214	5 31 2013	2303400	WESTERN NEVADA SUPPLY CO.	12,716.11	170,316.77
332362	6 7 2013	2303400	WESTERN NEVADA SUPPLY CO.	420.15	170,316.77
332215	5 31 2013	999915	WHITE, ELIZABETH	150.00	23,993.76

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332064	5 24 2013	99995	WILCOX, GERALD	21.17	21,497.39
332065	5 24 2013	99998	WILLIAM HORNBECK	25.00	8,071.50
331918	5 24 2013	2665316	WILLIAM HUGHES	52.00	52.00
332216	5 31 2013	999915	WILLIAMS, CASSANDRA	75.00	23,993.76
332217	5 31 2013	99995	WILLIAMS, KEVIN C	64.15	21,497.39
332066	5 24 2013	2665038	WITTMAN ENTERPRISES LLC	9,047.57	72,050.72
332067	5 24 2013	99995	WOJTOWICZ, LORIE J	5.70	21,497.39
332068	5 24 2013	2665054	WOMEN'S HEALTH CONNECTION	44.30	577.14
332218	5 31 2013	2664635	WONG, DEBBIE	500.00	5,500.00
332363	6 7 2013	2848	WOOD LCSW, VALERI BIANCHI	600.00	8,950.00
331826	5 17 2013	999915	WOODS-FARIA, ROXANNE	100.00	23,993.76
332069	5 24 2013	99995	WRIGHT, LYNN W	94.60	21,497.39
332070	5 24 2013	12154	YANUCK, GILBERT A.	198.06	2,101.43
331682	5 10 2013	2665109	YOGA SOL LLC	96.00	756.00
332071	5 24 2013	99998	ZACKIARY ROMERO	25.00	8,071.50
332072	5 24 2013	999913	ZAMORA, VIRGINIA	382.50	60,823.12
332073	5 24 2013	2600175	ZEE MEDICAL INC.	47.90	939.86

FINAL TOTALS
TOTAL 3,504,764.37
COUNT 801

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BANK SVCS INV#20130430093	CD/GS	5 17 2013	WESTERNCLR	1,183.86	.00
WT	BONDS&COUP END 4/2013	DD/GS	5 13 2013	397	220,300.00	.00
WT	BONDS&COUP END 4/2013	DD/GS	5 13 2013	397	11,750.00	.00
WT	BONDS&COUP END 4/2013	DD/GS	5 13 2013	397	7,000.00	.00
WT	BONDS&COUP END 4/2013	DD/GS	5 13 2013	397	7,669.69	.00
WT	BONDS&COUP END 4/2013	DD/GS	5 13 2013	397	9,205.31	.00
WT	BONDS&COUP END 4/2013	DD/GS	5 13 2013	397	70,950.00	.00
WT	BONDS&COUP END 4/2013	DD/GS	5 13 2013	397	64,250.00	.00
WT	BONDS&COUP END 4/2013	DD/GS	5 13 2013	397	42,325.00	.00
WT	CCMSI WIRE MAY 20103	BH/GS	5 17 2013	CCMSI	16,859.62	.00
WT	CHILD SUPPORT PP 11	CM/GS	5 24 2013	NVCHLDSUP	2,373.13	.00
WT	CHILD SUPPORT PP 11	CM/GS	5 24 2013	NVCHLDSUP	230.77	.00
WT	CHILD SUPPORT PP10	CM/GS	5 24 2013	NVCHLDSUP	230.77	.00
WT	CHILD SUPPORT PP10	CM/GS	5 24 2013	NVCHLDSUP	2,373.13	.00
WT	FED TAX DEP PP 10	CM/GS	5 24 2013	FEDERAL	3,461.58	.00
WT	FED TAX DEP PP 10	CM/GS	5 24 2013	FEDERAL	45,610.39	.00
WT	FED TAX DEP PP 10	CM/GS	5 24 2013	FEDERAL	184,917.61	.00
WT	FED TAX DEP PP 10	CM/GS	5 24 2013	FEDERAL	40,585.56	.00
WT	FED TAX DEP PP 11	CM/GS	5 24 2013	FEDERAL	39,571.64	.00
WT	FED TAX DEP PP 11	CM/GS	5 24 2013	FEDERAL	173,448.20	.00
WT	FLEX SPENDING PP#10	BH/DD	5 15 2013	HRSIMPLIFI	8,077.75	.00
WT	FLEX SPENDING PP#11	BH/DD	6 3 2013	HRSIMPLIFI	3,474.55	.00
WT	HARTFORD PP 10	CM/GS	5 24 2013	HARTFORD	80.00	.00
WT	HARTFORD PP 10	CM/GS	5 24 2013	HARTFORD	4,507.52	.00
WT	HARTFORD PP 10	CM/GS	5 24 2013	HARTFORD	7.55	.00
WT	HARTFORD PP 10	CM/GS	5 24 2013	HARTFORD	880.00	.00
WT	HARTFORD PP 10	CM/GS	5 24 2013	HARTFORD	4,907.70	.00
WT	HARTFORD PP 10	CM/GS	5 24 2013	HARTFORD	29,741.71	.00
WT	HARTFORD PP 10	CM/GS	5 24 2013	HARTFORD	9,276.97	.00
WT	HARTFORD PP 11	CM/GS	5 24 2013	HARTFORD	4,907.70	.00
WT	HARTFORD PP 11	CM/GS	5 24 2013	HARTFORD	880.00	.00
WT	HARTFORD PP 11	CM/GS	5 24 2013	HARTFORD	950.00	.00
WT	HARTFORD PP 11	CM/GS	5 24 2013	HARTFORD	4,688.19	.00
WT	HARTFORD PP 11	CM/GS	5 24 2013	HARTFORD	30,005.73	.00
WT	HARTFORD PP 11	CM/GS	5 24 2013	HARTFORD	8,476.97	.00
WT	ING PP 10	CM/GS	5 24 2013	ING	1,346.15	.00
WT	ING PP 10	CM/GS	5 24 2013	ING	1,998.85	.00
WT	ING PP 11	CM/GS	5 24 2013	ING	1,998.85	.00
WT	ING PP 11	CM/GS	5 24 2013	ING	1,346.15	.00
WT	MAY INS PREIMIUM 2013		5 17 2013	INS MAY	504,105.60	.00
WT	PERS WIRE APR 2013	CM/GS	5 24 2013	PERS0413	16,736.20	.00
WT	PERS WIRE APR 2013	CM/GS	5 24 2013	PERS0413	100,531.57	.00
WT	PERS WIRE APR 2013	CM/GS	5 24 2013	JUD0413	2,024.20	.00
WT	PERS WIRE APR 2013	CM/GS	5 24 2013	PERS0413	769,569.21	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	47,165.93	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	34,368.75	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	224,475.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	354,765.62	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	5,308.75	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	140,000.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	190,467.90	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	219,737.50	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	45,352.50	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	885,000.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	10,385.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	440,000.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	5,000.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	150,225.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	511.46	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	47,353.94	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	5,200.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	260,000.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	113,653.13	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	336,431.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	156,062.50	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	250,000.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	29,400.00	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	193,321.35	.00
WT	REDEEM BOND&COUP MAY 13	DD/GS	6 10 2013	443	423,978.13	.00
WT	SCHOOL WIRE APRIL FY2013	DD/GS	5 24 2013	SCHOOL0413	969.81	.00
WT	SCHOOL WIRE APRIL FY2013	DD/GS	5 24 2013	SCHOOL0413	11,782.67	.00
WT	SCHOOL WIRE APRIL FY2013	DD/GS	5 24 2013	SCHOOL0413	1,525.24	.00
WT	SCHOOL WIRE APRIL FY2013	DD/GS	5 24 2013	SCHOOL0413	4,661.88	.00
WT	SCHOOL WIRE APRIL FY2013	DD/GS	5 24 2013	SCHOOL0413	13,934.26	.00
WT	SCHOOL WIRE APRIL FY2013	DD/GS	5 24 2013	SCHOOL0413	28,414.07	.00
WT	SCHOOL WIRE APRIL FY2013	DD/GS	5 24 2013	SCHOOL0413	96,304.23	.00
WT	SCHOOL WIRE APRIL FY2013	DD/GS	5 24 2013	SCHOOL0413	192,294.48	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	4,970.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	6,906.50	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	32,940.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	982.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	855.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	80.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	80.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	6,530.55	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	3,980.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	633.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	2,068.50	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	1,344.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	1,025.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	290.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	5 24 2013	CONTROLLER	330.00	.00
				Final Totals		
				TOTAL	7,435,880.03	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	697.31	Paper
100-411	BONKOWSKI, BRAD	4121	807.43	Paper
100-411	CROWELL, ROBERT L	3625	947.32	Paper
100-411	MCKENNA, JOHN F	3882	756.49	Paper
100-411	SHIRK, JAMES C	4122	657.67	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	439.14	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	591.35	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	680.80	Paper
212-413	WELLS, CAROL S	3406	359.61	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	122.38	Paper
214 415	MAXWELL, JO REITA	2626	418.11	Paper
214 415	STONE, JOHN M	1555	1,654.23	Paper
216-413	DELICH, JANE E	3093	162.94	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	1,062.66	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	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,278.08	Paper
300-413	RAHM, FRANK C	198	1,447.54	Paper
400-413	ADAMS, KIMBERLY D	2007	1,532.98	Paper
400 413	CLARK, TIMOTHY J	3281	1,584.18	Paper
400-413	COON, DONALD W	3417	1,539.72	Paper
400-413	DAWLEY, DAVID	470	2,477.86	Paper
400-413	MACHADO, CARON P	2335	1,473.80	Paper
400-413	PRICE, RHONDA L	2822	501.46	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	1,117.61	Paper
500-413	BELL, KATHERINE X	3972	1,167.55	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,900.21	Paper
500-413	HAYNES, FRANKEE P	3536	1,395.29	Paper
500-413	HERRING, ANNA C	3488	1,055.49	Paper
500-413	KRUEGER, MARK J	4096	3,592.83	Paper
500-413	LUCIA, TRAVIS B	4006	2,232.93	Paper
500-413	MACLELLAN, NATHAN D	3930	2,227.22	Paper
500-413	MADDEN, MARY M	2071	2,355.29	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	1,458.45	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	2,091.49	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
600-413	WORKS, MARENA L	801	2,729.15	Paper
701 415	ATKINSON, SALLY J	2707	1,314.48	Paper
701-415	DEVALL, DEBBIE	316	2,355.24	Paper
701-415	FISHER, NICOLETTE R	3999	1,283.59	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	1,611.37	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	191.20	Paper
706-415	SCHUELLER, LORA M	3048	1,664.31	Paper
710-419	CALVAN, PATRICK M	3753	1,420.98	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	2,652.45	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	38.24	Paper
720-415	RUPERT, GINO M	3843	317.67	Paper
764-444	DEZERGA, ADA E	3500	1,196.64	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	951.02	Paper
764-444	WELCH-PHILLIPS, JO	3649	958.01	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	1,420.34	Paper
1425-419	PANSKY, SUSAN D	4153	2,563.14	Paper
1425-419	PLEMEL, LEE A	2100	2,227.68	Paper
1425 419	THOMPSON, REA M	1556	1,280.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1435-419	MCCOY, KEVIN	215	1,639.34	Paper
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	2,890.21	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	2,276.48	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	2,380.80	Paper
2011-421	BINDLEY, BRETT J	3025	2,319.99	Paper
2011-421	BOGGAN, JAMES T	3274	2,118.00	Paper
2011 421	BREHM, NATHAN E	2805	1,641.37	Paper
2011-421	EARL, ANJE M	3870	1,105.94	Paper
2011-421	GOMES, DANIEL A	2396	1,558.33	Paper
2011-421	HIGMAN, DEAN	247	2,080.46	Paper
2011-421	HITCH, JOHN R	3319	1,714.10	Paper
2011-421	HUMPHREY, BRIAN C	486	2,770.81	Paper
2011 421	LEGROS, DAVID A	2001	2,280.86	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,554.87	Paper
2011-421	OLSON, STEVEN T	2793	1,765.35	Paper
2011-421	PIROZZI, VINCENT G	485	212.96	Paper
2011-421	RHINES, RUTH	1796	1,562.27	Paper
2011-421	SANDAGE, KENNETH L	362	3,003.44	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,846.13	Paper
2011-421	URBANSKI, KURT J	2492	1,758.08	Paper
2012-421	ADAMS, JARROD P	1933	2,063.73	Paper
2012-421	APPLE, JOE T	3671	1,861.17	Paper
2012-421	BATIEN, RICHARD	1235	1,996.14	Paper
2012-421	BUENO, JASON J	2948	1,791.96	Paper
2012-421	CULLEN, MICHAEL	605	2,516.05	Paper
2012-421	DENHAM, GARY M	3147	2,034.24	Paper
2012-421	DODDS, RICHARD	203	2,116.16	Paper
2012-421	ENCINAS, RICK	463	2,047.21	Paper
2012-421	FISCHER, MIKE J	2067	1,919.47	Paper
2012-421	GIBSON, DONALD J	2018	1,392.42	Paper
2012-421	GUIMONT, ROBERT	788	1,906.30	Paper
2012-421	HATLEY, SAMUEL I	1971	2,548.01	Paper
2012-421	HUTT, ERIC	577	1,778.10	Paper
2012-421	JONES, DANIEL L	3099	1,763.77	Paper
2012-421	KEPLER, DERRICK D	3755	2,031.88	Paper
2012-421	LEGROS, DENA J	2012	1,828.62	Paper
2012-421	LOWE, CRAIG E	2870	2,367.20	Paper
2012-421	MARTENSEN, MARIE E	1763	1,117.35	Paper
2012-421	MAYS III, EARL A	1577	2,129.73	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,328.93	Paper
2012-421	MCDONALD, THOMAS D	3577	1,542.14	Paper
2012-421	MCMAHON, ERIN M	3520	1,794.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	1,434.47	Paper
2012-421	MILLER, THOMAS T	2667	1,665.97	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,958.99	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,053.35	Paper
2012-421	PRIMKA, JAMES W	938	2,685.16	Paper
2012-421	PULLEN, JEFF J	2255	2,083.73	Paper
2012 421	PUTZER, MATTHEW	253	2,426.32	Paper
2012-421	RIGGIN, DARIN G	3345	1,722.41	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,021.73	Paper
2012-421	RIVERA, JESSICA M	3218	2,734.37	Paper
2012-421	SAYLO, RAYMONT C	75	3,567.01	Paper
2012-421	SLOAN, DARRIN	609	2,378.21	Paper
2012-421	SMITH, MATTHEW R	2985	1,994.87	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,037.98	Paper
2012-421	SURRATT, JIMMY A	3018	1,811.19	Paper
2012-421	TRAN, QUAN M	3454	1,753.14	Paper
2012-421	TROTTER, JOE C	2291	1,458.23	Paper
2012-421	WALL, FRED	492	2,742.35	Paper
2012-421	WHEELER, HARRY W	1559	1,245.77	Paper
2012-421	WILLIAMS, DEAN A	1222	2,103.06	Paper
2013-421	BROOKS, JENNIFER L	2905	1,498.83	Paper
2013-421	COURLAY, MARY E	3756	1,001.65	Paper
2013-421	KELLER, ARLENE M	356	1,453.31	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	524.62	Paper
2013-421	MAXWELL, KARIE J	2477	1,459.74	Paper
2013-421	MCKINLEY, MILANI G	449	1,669.31	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,245.48	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	1,053.04	Paper
2014-421	BURNHAM, TERENCE O	3773	1,714.16	Paper
2014-421	CARTER, JOSH J	2890	1,966.10	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,437.87	Paper
2014-421	COLLAZO, URIEL	3272	2,446.53	Paper
2014 421	DREWS, CODY J	3651	967.52	Paper
2014-421	ERVEN, CRAIG S	3275	1,610.82	Paper
2014-421	FAIR, GLENN	1982	2,360.31	Paper
2014-421	FREER, JACK R	373	3,683.38	Paper
2014-421	FRY, CARL V	1507	2,117.49	Paper
2014 421	GIBSON, MICHAEL D	4125	1,566.52	Paper
2014-421	GONZALES, DANIEL G	2593	2,265.56	Paper
2014-421	KENNISON, RONALD C	2220	1,780.89	Paper
2014-421	LEE, KIPLAN M	3017	2,089.79	Paper
2014-421	LOCATELLI, RONALD G	3512	1,383.04	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,847.85	Paper
2014-421	MAYS, BRIAN M	1731	2,957.12	Paper
2014-421	MEAD, GAGE M	4068	2,309.80	Paper
2014-421	MURRY, KEVIN R	4103	1,532.15	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,249.41	Paper
2014-421	PALAMAR, SEAN C	3411	1,714.21	Paper
2014-421	PARODI, TERRY J	1313	2,299.87	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,839.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RICHARDS, WILLIAM J	1723	2,093.48	Paper
2014-421	SCOTT, JEFFREY A	2315	2,216.29	Paper
2014-421	TORKEO, ANTHONY P	2565	1,204.02	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,851.23	Paper
2014-421	VEADER, BENJAMIN	3240	1,302.64	Paper
2014-421	WHITE, DONALD T	817	3,012.98	Paper
2014-421	WHITE, ROBERT S	345	3,135.99	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,507.60	Paper
2014-421	WILDBLOOD, JASON A	2663	1,313.24	Paper
2017-421	BAUER, DENISE M	2611	1,785.41	Paper
2017-421	CEBALLOS, MARICELA	2690	1,759.50	Paper
2017-421	DAVIS, JENNIFER A	3902	1,282.45	Paper
2017-421	DAWSON, SARAH L	2623	2,086.65	Paper
2017-421	FAIR, EVYNNE K	3576	363.13	Paper
2017-421	GIST, MEGAN D	4012	1,445.04	Paper
2017-421	HENMAN, JAMIE H	3620	1,385.15	Paper
2017-421	HERTZ, ELIZABETH A	886	1,474.33	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,852.89	Paper
2017 421	KNOWLES, MARJORIE F	1088	2,268.64	Paper
2017-421	MEAD, KELLI P	2102	1,741.55	Paper
2017-421	MERRELL, CYNTHIA L	1118	266.12	Paper
2017-421	MILTON, DONNA G	1274	2,207.95	Paper
2017-421	MONCADA, MARLON	2479	1,901.40	Paper
2017-421	MRACEK, KARIN M	271	2,068.29	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,623.49	Paper
2017-421	TALAVERA, WENDY V	2986	1,741.94	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,323.75	Paper
2018-421	STETLER, CHARLES D	2404	2,311.48	Paper
2018-421	TUCKER, MORGAN R	3219	1,954.87	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	469.98	Paper
2505-422	ALBEE, RACHEL C	3509	546.93	Paper
2505-422	BELT, STACEY A	2824	1,966.68	Paper
2505-422	GIOMI, ROBERT S	145	3,000.85	Paper
2505-422	NEVIN, DANIEL R	1451	2,167.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,923.16	Paper
2512-422	ARNESON, JOHN	346	2,827.52	Paper
2512-422	BAKER, CURTIS D	3468	2,384.48	Paper
2512-422	BAKER, SCOTT W	304	3,373.21	Paper
2512-422	BOGGS, TRAVIS J	2654	2,096.38	Paper
2512-422	CARAS, LANCE E	1660	2,350.49	Paper
2512-422	CHARLES, ROBERT	179	3,538.15	Paper
2512-422	DANEN, JASON T	1301	2,553.66	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,665.61	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,660.38	Paper
2512-422	EASTERLING, JOHN R	1113	3,646.09	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,995.47	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,848.30	Paper
2512-422	GARDNER, JASON A	1662	2,208.17	Paper
2512-422	HORTON, MICAH S	2152	2,559.18	Paper
2512-422	HUGHES, ALEX W	3467	2,089.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	HUNT, BRYON A	1474	2,670.41	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	2,439.78	Paper
2512-422	KOKENGE, THOMAS L	4018	2,293.00	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,638.27	Paper
2512-422	MERRITT, MATTHEW P	1545	3,927.36	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,882.44	Paper
2512-422	MORGAN, STEVE	305	3,286.70	Paper
2512-422	NYBERG, KEVIN J	3075	2,314.54	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,159.97	Paper
2512-422	PARK, DAVID	125	2,470.37	Paper
2512-422	PETTY, CORY E	3076	2,008.05	Paper
2512-422	PORTER, BRETT B	3858	2,012.20	Paper
2512-422	QUILICI, JIM	237	3,811.63	Paper
2512-422	RAW, THOMAS	426	2,896.08	Paper
2512-422	SANTOS, MIKE	187	2,667.01	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,718.09	Paper
2512-422	SCHREIHANS, ROBERT	157	2,016.57	Paper
2512-422	STANFORD, ROBERT F	162	2,210.22	Paper
2512-422	STOWE, AUSTIN W	3349	2,108.29	Paper
2512-422	TARULLI, THOMAS M	2998	3,494.51	Paper
2512-422	TRISTAO, JASON J	2445	2,028.06	Paper
2515-422	BARR, LORALEI	1204	1,644.75	Paper
2515-422	CARLSON, PERRY A	83	831.46	Paper
2515-422	HORTON, LEE A	384	2,920.86	Paper
2515-422	ROBERTSON, PAT	427	85.36	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	779.09	Paper
2515-422	RUBEN, DAVID M	4128	2,440.08	Paper
2520-422	ALBEE, DAN	303	3,607.50	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	4,122.13	Paper
2525-422	BERO, ERIC	139	3,649.12	Paper
2525-422	BROWN, BEN S	4136	1,887.45	Paper
2525-422	COLOME, EMILY A	4127	1,041.78	Paper
2525-422	COOK, ROBBIE A	2778	2,150.43	Paper
2525-422	DAVIES, JEFF D	1211	2,729.88	Paper
2525-422	DRESCHER, STEPHEN C	3313	3,071.75	Paper
2525-422	EISENMESSER, BRETT	3788	131.16	Paper
2525-422	GAMEROS, ELIZABETH A	4158	1,165.71	Paper
2525-422	GARRETT, GARY M	2618	1,812.96	Paper
2525-422	GELBMAN, DANIEL M	2993	2,923.21	Paper
2525-422	HARNS, CHAD	2782	2,122.35	Paper
2525-422	HILL, CAROL	830	1,321.32	Paper
2525-422	HOLLAND, SHELLEY L	3969	374.97	Paper
2525-422	KESLER, SCOTT K	4137	2,110.59	Paper
2525-422	LINSCOTT, JEFF F	2783	2,524.31	Paper
2525-422	MADEY, MIKE L	3911	2,456.28	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,854.75	Paper
2525-422	PEDRINI, JONATHON J	3348	789.64	Paper
2525-422	RICHES, TORREY H	3314	2,211.76	Paper
2525-422	TEMPLE, RODNEY	480	3,254.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	WHITE, JAMES	981	2,573.64	Paper
2545-422	BERNTSON, HOUSTON J	4015	914.00	Paper
2545-422	DOMINGUEZ, RYAN D	4054	947.54	Paper
2545-422	DOWNS, JESSICA L	4155	962.86	Paper
2545-422	FISCHER, JASON J	4156	631.16	Paper
2545-422	GREEN, COLE E	4154	631.16	Paper
2545 422	HUGHES, DREW S	4016	907.73	Paper
2545-422	NICHOLSON, LUCAS J	4157	873.61	Paper
2545-422	PETERSON, DUSTIN J	4020	782.31	Paper
3005-430	HUNT, BRENDA L	3964	1,625.59	Paper
3005-430	JAMES, EDWIN D	3646	3,310.29	Paper
3005-430	LAWRENCE, KATHRYN J	3861	289.23	Paper
3005-430	LEFFLER, TONI M	3658	1,558.28	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	817.75	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,502.69	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	2,282.57	Paper
3012-430	DOYAL, BRIAN A	1500	1,953.52	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.36	Paper
3012-430	GOWER, CYNTHIA	414	1,611.35	Paper
3012-430	GRUNDY, TOM B	1613	2,487.72	Paper
3012-430	HOGEN, RORY A	262	1,805.15	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	1,343.26	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	1,880.37	Paper
3012-430	PITTENGER, PATRICK	3229	3,407.19	Paper
3012-430	PLATT, JOHN F	1104	1,774.80	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	3,130.25	Paper
3012-430	SMITHSON, KENNETH E	3785	1,481.04	Paper
3012-430	WHITE, KAREN L	1499	1,505.08	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	2,705.83	Paper
3025-419	GOOD, ZACH A	3836	1,580.18	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,593.49	Paper
3025-419	JERUMS, MICHAEL J	3832	1,863.61	Paper
3025-419	LACOMBE, WILLIAM A	619	1,952.73	Paper
3025-419	MIGUEL, TONY G	3008	1,621.15	Paper
3025-419	RIGBY, ERIC C	3652	1,391.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	ALBERTSON, GARY J	2804	1,255.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,809.73	Paper
3038-431	BOOTH, JOSEPH D	1724	1,502.21	Paper
3038-431	BOWERS, KEITH L	4152	1,296.65	Paper
3038-431	BROWARD, STEVEN P	1986	1,326.12	Paper
3038-431	CATLETT, JEFF W	3333	834.85	Paper
3038-431	CHRIST, KEVIN A	3709	2,657.14	Paper
3038-431	COX, ADAM J	2363	958.87	Paper
3038-431	ENGELS, ERIC B	3570	1,471.54	Paper
3038-431	HACKING, JAMES E	3647	1,021.38	Paper
3038-431	INGRAM, JACK H	2385	1,865.86	Paper
3038-431	LAAKER, JOHN J	350	1,272.24	Paper
3038-431	MOORE, JASON	3443	1,198.13	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,323.41	Paper
3038-431	POUARD, ROBERT	3448	1,363.65	Paper
3038 431	SCHROEDER, RICHARD E	1594	1,180.99	Paper
3038-431	SWANSON, TERRANCE A	4090	1,638.00	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,210.00	Paper
3038-431	TOMASCO, JOHN S	351	1,803.96	Paper
3038-431	WOOD, GARY N	4092	973.46	Paper
3201-434	BRADSHAW, JEFF R	1095	1,595.87	Paper
3201-434	BROWER, MATHEW M	3957	1,639.35	Paper
3201-434	BROWN, WENDY L	266	1,785.62	Paper
3201-434	BRUKETTA, DAVID M	4057	3,264.20	Paper
3201-434	FONG, DOUGLAS G	1586	2,362.89	Paper
3201-434	FRAGER, GEORGE M	3960	2,173.42	Paper
3201-434	FREEMAN, JAMES R	3888	1,584.07	Paper
3201-434	GRAY, RANDALL H	4150	2,711.28	Paper
3201-434	HALE, KELLY A	3143	2,036.18	Paper
3201-434	IRWIN, MARK A	3216	1,643.90	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	1,487.48	Paper
3201-434	KOTSULL, ALAN	272	2,014.42	Paper
3201-434	MCGOODWIN, JEFF W	401	2,232.06	Paper
3201-434	MICHAUT, DAVID M	4087	973.58	Paper
3201-434	PECK, KENNETH S	3457	1,731.97	Paper
3201 434	SIMPSON, MARK	539	1,514.96	Paper
3201-434	WHITAKER, DAVID W	3089	1,762.01	Paper
3201-434	WIESE, SHAWN L	3866	1,890.04	Paper
3502-435	AGRELLA, KEVIN T	2412	1,465.33	Paper
3502-435	BROWN, NICOLAS A	551	2,203.15	Paper
3502-435	COLLIER, AARON S	3551	1,683.35	Paper
3502-435	ESTES, JAMES M	2829	1,552.32	Paper
3502-435	GORDON, THOMAS G	835	1,281.05	Paper
3502-435	HORTON, CURTIS W	168	3,236.39	Paper
3502-435	JOST, THEODORE R	3001	1,207.62	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,270.59	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,012.08	Paper
3502-435	PALMER, RICHARD K	750	2,726.48	Paper
3502-435	REID, JERAD M	3410	1,081.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	REYNA, KELLY J	3831	1,021.47	Paper
3502-435	RICHARDSON, NATHAN	3289	1,403.03	Paper
3502-435	RUIZ, GREGG A	3612	1,178.47	Paper
3502-435	SHINE, ROBERT	643	1,620.44	Paper
3502-435	THICKE, MICHAEL R	3246	1,241.69	Paper
3502-435	TRUELL, JESSE A	3266	1,072.14	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,702.87	Paper
3502-435	WISE, URIAH V	3032	1,068.88	Paper
3702-437	COPP, JOSHUA J	3550	1,227.10	Paper
3702-437	COX, GEORGE	862	1,211.66	Paper
3702-437	EISNER, DAVID F	3130	1,115.02	Paper
3702-437	MITCHELL, TODD D	273	2,066.87	Paper
3702-437	SULLI, NICHOLAS V	3225	1,160.62	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	1,755.75	Paper
4505-423	BIANCHI, BEN	361	1,528.88	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	2,571.80	Paper
4505-423	MCGEE, CINDY A	1823	2,294.17	Paper
4505 423	MENDOZA, EFREN	1004	1,983.75	Paper
4505-423	NORWOOD, AMBER M	2434	1,363.10	Paper
4505-423	SIMMS, JOHN B	149	3,222.76	Paper
4505-423	URRUTIA, JOSE A	2219	1,991.17	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	1,713.29	Paper
4506-423	CANNE, MICHAEL A	3466	1,236.53	Paper
4506-423	COUNCILMAN, SUE A	3555	528.94	Paper
4506-423	DANTZLER, FRANCES C	2882	1,556.92	Paper
4506-423	DAVIS, SCOTT B	1506	2,574.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,337.46	Paper
4506-423	GARRISON, CHRISTINE M	292	2,517.67	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,593.34	Paper
4506-423	LAPAILLE, RENAY D	4083	1,139.57	Paper
4506-423	LUTU, JAMES S	3549	1,352.03	Paper
4506-423	MCBRIDE, ERICK R	3471	451.88	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,542.15	Paper
4506-423	NELSON, NANCY	127	2,008.48	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,441.05	Paper
4506-423	TUTTLE, GABRIEL K	4069	384.98	Paper
4506-423	WELLS, GREGORY A	3921	276.60	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	BELL, KIMBERLY S	674	1,187.06	Paper
4700-412	COOPER, CRISTAL A	2815	1,363.77	Paper
4700-412	CORTES, MAXINE	3285	3,683.59	Paper
4700-412	DANIEL, TAWNYA S	2435	1,705.96	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	1,776.31	Paper
4700-412	GARDNER, TARYN A	3915	1,037.10	Paper
4700-412	GREENBURG, SUSAN	3622	1,424.32	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,216.65	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,749.03	Paper
4700-412	HIGGINS, JOLIE C	1264	2,469.41	Paper
4700-412	LOPEZ, JULIO A	952	2,430.32	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	2,340.10	Paper
4700-412	PLANETA, TRACY E	4058	1,002.01	Paper
4700-412	PUTZ, AMBER B	3979	996.30	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	1,457.75	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,197.32	Paper
4700-412	WAKELING, EVELYN S	3643	1,821.78	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	435.25	Paper
4705-412	DAVIS, KURT	85	629.29	Paper
4705-412	GEORGE, ANA G	3623	1,395.26	Paper
4705-412	GONZALES, MELIAH H	2605	1,846.00	Paper
4705-412	HALE, MARTIN G	3962	818.47	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	1,040.47	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	32.43	Paper
4705-412	TRACY, ROBERT P	86	607.43	Paper
4705-412	WOOMER, DANN F	3781	535.52	Paper
5005-452	BAKER, DARIA A	1958	1,984.51	Paper
5005-452	BIDDLE, ALLAN A	1684	1,390.40	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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	FAHRENBRUCH, SCOTT	533	3,080.84	Paper
5012-452	FRASER, KENNETH R	508	1,342.09	Paper
5012-452	KASTENS, DANIEL D	4094	1,105.70	Paper
5012-452	MCCAIN, EDWARD	176	1,482.33	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,042.08	Paper
5012-452	NAVARRO, DAVID A	3203	1,617.79	Paper
5012-452	STULTZ, JASON D	3399	1,081.28	Paper
5034-419	ALBERTSON, ERICK J	2272	1,356.77	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,117.71	Paper
5034-419	BUTTNER, RICHARD	641	1,477.34	Paper
5034-419	CASE, BRANDON M	3984	1,101.15	Paper
5034-419	DEVERAUX, SHANE D	2487	1,165.97	Paper
5034-419	DININGER, PAUL I	1215	1,498.34	Paper
5034-419	FOSTER, JAMES S	4095	1,466.06	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	1,271.86	Paper
5034-419	REED, RONALD J	2808	1,814.12	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	164.36	Paper
5055-451	AMATO, ZACH M	4043	175.92	Paper
5055-451	AMPUDIA, JONATHAN	3968	124.87	Paper
5055-451	BURROWS, CINDI E	3482	65.76	Paper
5055-451	CROCKETT, MARILYN D	3327	89.32	Paper
5055-451	HARDGRAVE, ALBERT W	3176	326.35	Paper
5055-451	HOLCOMB, MARINA L	4044	71.06	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	169.80	Paper
5055-451	JENNINGS, TAMI D	1386	1,597.71	Paper
5055 451	KERKLA, SARAH K	3192	65.00	Paper
5055-451	LEONARD, TIFFANY L	3792	185.37	Paper
5055-451	MACCARTY, SAMANTHA R	3685	266.54	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MERTZ, GAIL	4055	127.70	Paper
5055-451	MEYER, KURT	354	2,294.70	Paper
5055-451	NAKANISHI, CLYDE M	3689	35.91	Paper
5055-451	POWELL, SHELBY L	3948	107.74	Paper
5055-451	QUINTERO, GLORIA	3947	86.22	Paper
5055-451	RAUCH, VANESSA K	4056	23.14	Paper
5055-451	RUHBERG, ELISA A	4045	94.42	Paper
5055-451	SHOWALTER, GARY M	3828	64.40	Paper
5055-451	STROUP, JILLIAN K	3358	369.47	Paper
5056-451	AMES, MITCH	286	2,105.55	Paper
5056-451	BATEY, DAN	3898	76.48	Paper
5056-451	KLUG, ERIC M	2878	1,158.86	Paper
5056 451	MERRELL, DANIEL L	4113	333.36	Paper
5056-451	STARKS, JERRY C	4086	454.82	Paper
5057-451	ALLEN, BRITTNEY A	4097	330.54	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	300.90	Paper
5057-451	CHARLES, ELENA A	3703	328.17	Paper
5057-451	FOWZER, SIERRA R	3498	319.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	KRAHN, DANIEL J	3505	227.78	Paper
5057-451	KRAHN, KATIE R	3809	298.84	Paper
5057-451	MCCOY, MEGAN A	3701	287.26	Paper
5057-451	MCELFISH, LINDSEY R	3807	418.82	Paper
5057-451	NELSON, HILLARY A	4100	205.83	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	209.23	Paper
5057-451	SMITH, LINDSEY R	4074	187.33	Paper
5057-451	SORACCO, MEAGAN S	1105	1,648.46	Paper
5057-451	TINNES, AMANDA K	4075	204.71	Paper
5057-451	WEEKS, MARKELL E	4104	238.49	Paper
5060-451	ANDREA, EMILY R	3988	75.46	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	352.82	Paper
5060-451	HACK, COURTNEY L	3892	54.46	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	128.41	Paper
5060-451	ROSER, BRADY D	3887	388.49	Paper
5060-451	SAAVEDRA, BIANCA D	3385	223.18	Paper
5060-451	SAYAFI, MOHAMAD A	3889	284.54	Paper
5060-451	SEVER, SEAN A	3997	81.94	Paper
5060-451	ZUBER, BAILIE J	4111	73.52	Paper
5060-451	ZUBER, DANIEL S	3987	90.17	Paper
5067-443	CLANCY, MICHAEL T	310	1,796.44	Paper
5067-443	ZUEND, TERRELL A	1990	1,155.39	Paper
6200-455	ANTIPA, SUSAN M	1471	2,001.33	Paper
6200-455	BAGLIN, STEVEN E	4079	311.39	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	MORGAN, NAOMI M	4151	177.54	Paper
6200 455	MORIARTY, ANNE M	3023	341.56	Paper
6200-455	PIMENTEL, YADHIRA	3974	315.83	Paper
6200-455	RUSH, KATHY	3581	1,456.20	Paper
6200-455	SADY, AMBER C	3674	1,512.71	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	1,026.73	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	2,183.21	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,083.29	Paper
6800-441	ASHLEY, FRANCES M	2946	1,363.89	Paper
6800-441	BARLOW, JUDY L	3868	2,130.72	Paper
6800-441	BAROSSO, ANGELA L	2823	2,462.60	Paper
6800-441	BAUMANN, TAMARA L	4060	1,087.64	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,357.72	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,830.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BOOTHE, DUSTIN	956	2,341.90	Paper
6800-441	CAUHAPE, VALERIE	3899	1,614.40	Paper
6800-441	CHANDLER, VICTORIA J	3728	953.98	Paper
6800-441	CLEMMENSEN, KARYN K	3028	812.19	Paper
6800-441	CORBIT, JUNE K	3878	987.09	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	1,464.71	Paper
6800-441	GODTFREDSEN, 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	321.86	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,943.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,061.36	Paper
6800-441	JIMENEZ, ANA J	3916	1,911.35	Paper
6800-441	JOHNSON, DAVID M	3621	1,001.60	Paper
6800-441	MORENO, KAREN	4085	391.03	Paper
6800-441	MUNOZ, AIDA M	4084	542.35	Paper
6800-441	PURKEY, BECKY W	3636	754.15	Paper
6800-441	RASNER, RACHAEL E	4003	1,952.75	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,132.01	Paper
6800-441	SALASSI, PAMELA J	4110	821.72	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,436.05	Paper
6800-441	SMITH, JENNIFER J	3759	1,965.70	Paper
6800-441	STONER, MICHELLE R	3784	473.46	Paper
6800-441	URE, MARISSA E	4091	1,600.68	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	1,025.88	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	1,156.59	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	343.43	Paper
6900-442	BAKER, ANTHONY	1069	2,684.57	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,178.74	Paper
6900-442	DEBUSK, KAREN M	4144	358.52	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,058.66	Paper
6900-442	KELLY, HEATHER C	3224	890.22	Paper
6900-442	KELLY, SHADOW L	3518	1,130.07	Paper
6900-442	LEISTIKO, REGINA M	4105	315.50	Paper
6900-442	PETRI, TONYA J	3927	1,141.86	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	933.36	Paper
7200-413	RITTER, LINDA P	2559	3,613.74	Paper

Total Direct Deposits - 662 1,092,041.18

Paper Option - 662

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	214114	1,269.30
	CARSON CITY SHERIFF'S OFFICE		214170	278.32
1000-461	WEHLING, ANNA	3669	214115	181.65
2011-421	COCKING, PATRICIA S	3922	214116	253.86
2011-421	RISENHOOVER, NORVAL B	3260	214117	131.16
2012-421	HOWELL, CARL G	3098	214118	1,901.54
2012-421	NUNO, MICHAEL J	3530	214119	1,664.44
2012 421	PINOCHI, NICHOLAS R	2241	214120	2,143.75
2012-421	POPE, RICHARD D	189	214121	2,062.35
	SO DAKOTA CHILD SUPPRT PMT CTR		214171	364.62
2013-421	MANOLI, DOMINIC L	4162	214122	140.80
2014-421	MCFALL, WILLIE J	3355	214123	1,628.54
2017-421	WILSON, ADAM G	4160	214124	974.98
2020-421	QUILICI, DON A	3914	214125	616.39
2512-422	COLATORTI, JAMES P	1661	214126	3,458.40
2515-422	BASEEL, GARY	17	214127	337.38
2515-422	ENGELS, KENNETH E	4064	214128	96.74
2520-422	SHIREY, DANIEL	532	214129	114.20
2545-422	LICATA, DANTE M	4019	214130	1,055.63
3702-437	PIER, CAMERON M	3834	214131	1,174.15
	CHILD SUPPORT ENFORCEMENT AGEN		214172	94.61
	INTERNAL REVENUE SERVICE		214168	115.00
4506-423	PRATT, CRISSY A	3563	214132	110.65
4700-412	GUTIERREZ, JULIE	251	214133	681.12
4705-412	LEWIS, JOHN W	3777	214134	485.25
5012-452	CASE, THOMAS	174	214135	819.27
5012-452	DORAN, JOHN P	4159	214136	1,395.91
	CA STATE DISBURSEMENT UNIT		214169	93.69
5034-419	MEITZNER, ROBERT F	319	214137	1,438.08
5055 451	AUNKST, MIA G	2097	214138	161.18
5055-451	BACON, BRIANNA N	4048	214139	68.65
5055-451	BOEHNKE, TATUM A	3134	214140	25.93
5055-451	BRADLEY, CHARLEE T	4147	214141	113.08
5055-451	BREEN, JOSHUA F	4049	214142	10.45
5055-451	CANFIELD, HAYLEY S	4042	214143	171.81
5055-451	CHANG, ERIN Y	3710	214144	24.19
5055-451	GENTNER, CORY K	3823	214145	116.18
5055-451	HOWELL, MONTE J	3846	214146	33.05
5055-451	LLAMAS, JENNY A	3805	214147	58.97
5055-451	MURDOCK, IAN J	2774	214148	271.30
5055-451	NOYER, SHELBY L	3826	214149	56.74
5055-451	PHAM, NGUYEN	4050	214150	56.50
5055-451	SCHLAGER, ALEXANDRA G	3838	214151	57.20
5055-451	TERRILL, JACQUE	3958	214152	65.49
5055-451	WARNER, REBECCA A	3510	214153	161.51
5057-451	CLUSTKA, ANDREA L	3372	214154	157.06
5057-451	DAVIS, ALLIE A	3954	214155	285.22
5057-451	GERBER-WINN, KYLE W	3694	214156	358.84
5057-451	KUNTER, JACOB J	4071	214157	244.10
5057-451	MATHIESEN, BRIANNA M	3955	214158	170.91
5060 451	JOYCE, JOHN E	3065	214159	77.39

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOVE, ROBERT L	277	214160	106.09
5060-451	LOZANO-CADENA, MANUEL	3721	214161	94.14
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214162	305.67
5060-451	MADERA, PEDRO A	3096	214163	112.90
5060-451	TEETER, JEREMIAH A	2639	214164	35.50
6200-455	STIMKA, ALICIA G	4161	214165	506.41
6804-441	CRAM, BRUCE A	3331	214166	1,242.43
7200-413	HUFFMAN, LISA K	4163	214167	140.22
	Total Checks -		59	30,370.89

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	657.67	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	343.13	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	260.67	Paper
212-413	MARZOLINE, DEBORAH	3897	1,826.24	Paper
212-413	PHELPS, ELIZABETH J	2894	1,552.40	Paper
212-413	WARREN, TAMAR S	3794	443.12	Paper
212-413	WELLS, CAROL S	3406	314.47	Paper
213-413	DURKEE, LINDA R	3102	1,349.70	Paper
213-413	GLOVER, ALAN	407	2,625.74	Paper
213-413	HOUSTON, ROBIN M	245	2,217.01	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	122.38	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	174.91	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,949.41	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,121.89	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,269.51	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	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,537.41	Paper
300-413	RAHM, FRANK C	198	2,235.67	Paper
400-413	ADAMS, KIMBERLY D	2007	1,782.06	Paper
400-413	CLARK, TIMOTHY J	3281	1,657.74	Paper
400-413	COON, DONALD W	3417	1,539.71	Paper
400-413	DAWLEY, DAVID	470	2,477.86	Paper
400-413	MACHADO, CARON P	2335	1,659.16	Paper
400-413	PRICE, RHONDA L	2822	512.90	Paper
400-413	SHANNON, KEN	622	2,395.13	Paper
400-413	WALKER, STEVEN M	1527	2,148.30	Paper
500-413	ANDERSON HOWARD, KAJA C	3818	1,211.14	Paper
500-413	BARTELS, LISA D	4116	1,117.61	Paper
500-413	BELL, KATHERINE X	3972	1,167.55	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,959.05	Paper
500-413	HAYNES, FRANKEE P	3536	1,519.46	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	MCCOY, MEGAN A	3701	131.11	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	1,794.52	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	STEELMAN, AMY K	4149	2,109.88	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	2,224.62	Paper
500-413	YOWELL, IRIS F	4133	2,513.18	Paper
600-413	BANKS, LAURA A	3558	1,091.81	Paper
600-413	BUSSE, JANET L	482	1,707.93	Paper
600-413	WERNER, LAWRENCE A	1959	3,964.04	Paper
600-413	WORKS, MARENA L	801	2,808.42	Paper
701-415	ATKINSON, SALLY J	2707	1,469.17	Paper
701-415	DEVALL, DEBBIE	316	2,364.84	Paper
701-415	FISHER, NICOLETTE R	3999	1,283.59	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,294.37	Paper
701-415	PAULSON, NANCY M	1524	2,437.94	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,286.54	Paper
701-415	RUSSELL, SHERI M	3934	2,405.33	Paper
701-415	SCHROEDER, GAIL A	1949	1,638.48	Paper
704-415	MEYER, CECILIA A	3727	1,851.89	Paper
705-415	BRUKETTA, MELANIE	760	3,381.17	Paper
705-415	EVANS, SHANNON D	169	2,034.73	Paper
705-415	PEACH, BARBARA A	3575	1,611.37	Paper
705-415	THOMAS, WILLIAM F	1837	1,654.71	Paper
706-415	DRAPER, JENNIFER J	3094	808.70	Paper
706-415	SCHUELLER, LORA M	3048	1,664.31	Paper
710-419	CALVAN, PATRICK M	3753	1,420.98	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	2,711.29	Paper
710-419	WILKINSON, JOHN G	3707	3,050.19	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	180.24	Paper
720-415	RUPERT, GINO M	3843	145.88	Paper
764-444	DEZERGA, ADA E	3500	1,196.65	Paper
764-444	ELLIS, LYNN A	4119	932.43	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	1,306.71	Paper
764-444	WELCH-PHILLIPS, JO	3649	958.01	Paper
1425-419	BROD, JANICE M	3205	1,669.81	Paper
1425-419	CHWALISZ, EVA	453	2,131.12	Paper
1425-419	GREEN, KATHE F	1862	1,552.22	Paper
1425-419	PANSKY, SUSAN D	4153	2,629.98	Paper
1425-419	PLEMEL, LEE A	2100	2,286.52	Paper
1425-419	THOMPSON, REA M	1556	1,586.78	Paper

Direct Deposit Register
BI-WEEKLY
Pay Date 6/07/13

Pay Period 12
5/17/13 To 05/30/13

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1435-419	MCCOY, KEVIN	215	2,439.48	Paper
1500-451	BECK, IDA D	468	2,103.20	Paper
1500-451	BOTTINO, WARREN J	3923	1,614.77	Paper
1500-451	MCINTOSH, JANICE L	3624	2,890.21	Paper
2005-421	ALBERTSEN, STEVE L	2457	4,244.34	Paper
2005-421	DANIELS, SHARON E	4131	1,792.46	Paper
2005-421	DAVIS, LISA S	2863	2,300.13	Paper
2005-421	FURLONG, KENNETH T	2458	4,116.48	Paper
2005-421	HEATH, CATHERINE	226	2,445.58	Paper
2005-421	MELVIN, JEFFRY	607	4,544.10	Paper
2005-421	NEEP, REBECCA J	409	1,794.28	Paper
2005-421	WISSERT, LAURA L	1611	1,799.94	Paper
2011-421	ACOSTA, SALVADOR	2612	4,479.29	Paper
2011-421	BINDLEY, BRETT J	3025	3,785.75	Paper
2011-421	BOGGAN, JAMES T	3274	3,523.22	Paper
2011-421	BREHM, NATHAN E	2805	3,304.35	Paper
2011-421	EARL, ANJE M	3870	1,105.93	Paper
2011-421	GOMES, DANIEL A	2396	3,305.83	Paper
2011-421	HIGMAN, DEAN	247	3,230.65	Paper
2011-421	HITCH, JOHN R	3319	3,289.49	Paper
2011-421	HUMPHREY, BRIAN C	486	3,375.17	Paper
2011-421	LEGROS, DAVID A	2001	3,769.41	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,665.20	Paper
2011-421	OLSON, STEVEN T	2793	3,278.16	Paper
2011-421	PIROZZI, VINCENT G	485	570.08	Paper
2011-421	RHINES, RUTH	1796	1,978.48	Paper
2011-421	SANDAGE, KENNETH L	362	3,975.12	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	3,461.71	Paper
2011-421	URBANSKI, KURT J	2492	1,960.56	Paper
2012-421	ADAMS, JARROD P	1933	3,326.95	Paper
2012-421	APPLE, JOE T	3671	2,844.30	Paper
2012-421	BATIEN, RICHARD	1235	2,999.94	Paper
2012-421	BUENO, JASON J	2948	4,077.42	Paper
2012-421	CULLEN, MICHAEL	605	3,893.59	Paper
2012-421	DENHAM, GARY M	3147	3,133.91	Paper
2012-421	DODDS, RICHARD	203	3,559.74	Paper
2012-421	ENCINAS, RICK	463	4,302.64	Paper
2012-421	FISCHER, MIKE J	2067	3,937.09	Paper
2012-421	GIBSON, DONALD J	2018	3,436.83	Paper
2012-421	GUIMONT, ROBERT	788	4,333.85	Paper
2012-421	HATLEY, SAMUEL I	1971	2,798.51	Paper
2012-421	HUTT, ERIC	577	2,354.85	Paper
2012-421	JONES, DANIEL L	3099	3,713.30	Paper
2012-421	KEPLER, DERRICK D	3755	3,615.92	Paper
2012-421	LEGROS, DENA J	2012	2,760.61	Paper
2012-421	LOWE, CRAIG E	2870	3,345.27	Paper
2012-421	MARTENSEN, MARIE E	1763	1,226.95	Paper
2012-421	MAYS III, EARL A	1577	3,623.41	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,008.97	Paper
2012-421	MCDONALD, THOMAS D	3577	2,534.10	Paper
2012-421	MCMAHON, ERIN M	3520	2,431.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	2,453.20	Paper
2012-421	MILLER, THOMAS T	2667	3,430.61	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,823.20	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	4,017.62	Paper
2012-421	PINOCHI, NICHOLAS R	2241	3,148.40	Paper
2012-421	POPE, RICHARD D	189	3,162.99	Paper
2012-421	PRIMKA, JAMES W	938	3,591.01	Paper
2012-421	PULLEN, JEFF J	2255	3,766.91	Paper
2012-421	PUTZER, MATTHEW	253	3,225.47	Paper
2012-421	RIGGIN, DARIN G	3345	3,184.70	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,321.97	Paper
2012-421	RIVERA, JESSICA M	3218	2,509.44	Paper
2012-421	SAYLO, RAYMONT C	75	4,129.51	Paper
2012-421	SLOAN, DARRIN	609	4,164.15	Paper
2012-421	SMITH, MATTHEW R	2985	3,469.86	Paper
2012-421	STAGLIANO, JOSHUA G	1868	5,002.03	Paper
2012-421	SURRATT, JIMMY A	3018	3,971.68	Paper
2012-421	TRAN, QUAN M	3454	2,189.43	Paper
2012-421	TROTTER, JOE C	2291	2,877.48	Paper
2012-421	WALL, FRED	492	4,785.87	Paper
2012-421	WHEELER, HARRY W	1559	3,069.92	Paper
2012-421	WILLIAMS, DEAN A	1222	3,988.90	Paper
2013-421	BROOKS, JENNIFER L	2905	1,604.43	Paper
2013-421	GOURLAY, MARY E	3756	1,001.65	Paper
2013-421	KELLER, ARLENE M	356	2,199.05	Paper
2013-421	MANOLI, DOMINIC L	4162	613.79	Paper
2013-421	MAXWELL, KARIE J	2477	1,615.20	Paper
2013-421	MCKINLEY, MILANI G	449	1,746.04	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,319.02	Paper
2013-421	SMITH, KENNETH	3431	575.65	Paper
2013-421	WALL, ERIKA L	3572	1,053.04	Paper
2014-421	BURNHAM, TERENCE O	3773	3,623.77	Paper
2014-421	CARTER, JOSH J	2890	2,761.14	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,529.02	Paper
2014-421	COLLAZO, URIEL	3272	3,642.63	Paper
2014-421	DREWS, CODY J	3651	967.51	Paper
2014-421	ERVEN, CRAIG S	3275	4,779.44	Paper
2014-421	FAIR, GLENN	1982	4,438.15	Paper
2014-421	FREER, JACK R	373	4,235.00	Paper
2014-421	FRY, CARL V	1507	4,973.56	Paper
2014-421	GIBSON, MICHAEL D	4125	2,302.02	Paper
2014-421	GONZALES, DANIEL G	2593	5,405.41	Paper
2014-421	KENNISON, RONALD C	2220	3,347.07	Paper
2014-421	LEE, KIPLAN M	3017	3,505.78	Paper
2014-421	LOCATELLI, RONALD G	3512	3,007.33	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,529.39	Paper
2014-421	MAYS, BRIAN M	1731	4,313.49	Paper
2014-421	MCFALL, WILLIE J	3355	2,180.17	Paper
2014-421	MEAD, GAGE M	4068	2,620.82	Paper
2014-421	MURRY, KEVIN R	4103	2,515.22	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,521.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	PALAMAR, SEAN C	3411	2,831.43	Paper
2014-421	PARODI, TERRY J	1313	3,093.13	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,102.62	Paper
2014-421	RICHARDS, WILLIAM J	1723	3,052.98	Paper
2014-421	SCOTT, JEFFREY A	2315	2,801.21	Paper
2014-421	TORKEO, ANTHONY P	2565	1,711.94	Paper
2014-421	TSCHETTER, MARTHA A	2613	3,334.93	Paper
2014-421	VEADER, BENJAMIN	3240	3,391.32	Paper
2014-421	WHITE, DONALD T	817	4,213.23	Paper
2014-421	WHITE, ROBERT S	345	4,092.14	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,586.21	Paper
2014-421	WILDBLOOD, JASON A	2663	1,995.37	Paper
2017-421	BAUER, DENISE M	2611	2,279.27	Paper
2017-421	CEBALLOS, MARICELA	2690	1,798.84	Paper
2017-421	DAVIS, JENNIFER A	3902	1,345.10	Paper
2017-421	DAWSON, SARAH L	2623	2,064.14	Paper
2017-421	FAIR, EVYNNE K	3576	128.16	Paper
2017-421	GIST, MEGAN D	4012	1,351.46	Paper
2017-421	HENMAN, JAMIE H	3620	1,657.96	Paper
2017-421	HERTZ, ELIZABETH A	886	2,423.42	Paper
2017-421	JENKINS, JENNYLYN Q	3473	5,978.75	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,807.87	Paper
2017-421	MEAD, KELLI P	2102	1,995.62	Paper
2017-421	MERRELL, CYNTHIA L	1118	217.04	Paper
2017-421	MILTON, DONNA G	1274	2,557.61	Paper
2017-421	MONCADA, MARLON	2479	1,807.50	Paper
2017-421	MRACEK, KARIN M	271	2,135.13	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,585.34	Paper
2017-421	TALAVERA, WENDY V	2986	2,402.55	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,245.82	Paper
2017-421	WILSON, ADAM G	4160	1,437.50	Paper
2018-421	STETLER, CHARLES D	2404	3,814.63	Paper
2018-421	TUCKER, MORGAN H	3219	2,762.64	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	539.83	Paper
2505-422	ALBEE, RACHEL C	3509	540.80	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	2,426.43	Paper
2512-422	ARNESON, JOHN	346	6,978.69	Paper
2512-422	BAKER, CURTIS D	3468	2,677.92	Paper
2512-422	BAKER, SCOTT W	304	3,283.08	Paper
2512-422	BOGGS, TRAVIS J	2654	3,175.45	Paper
2512-422	CARAS, LANCE E	1660	2,205.27	Paper
2512-422	CHARLES, ROBERT	179	3,594.59	Paper
2512-422	DANEN, JASON T	1301	2,985.61	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,176.07	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,776.30	Paper
2512-422	EASTERLING, JOHN R	1113	3,020.80	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,868.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FUHRMAN, DANIEL D	2781	1,967.66	Paper
2512-422	GARDNER, JASON A	1662	2,183.52	Paper
2512-422	HORTON, MICAH S	2152	2,693.35	Paper
2512-422	HUGHES, ALEX W	3467	2,089.74	Paper
2512-422	HUNT, BRYON A	1474	3,568.60	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	2,066.72	Paper
2512-422	KOKENGE, THOMAS L	4018	1,776.27	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,239.92	Paper
2512-422	MERRITT, MATTHEW P	1545	2,878.98	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,253.19	Paper
2512-422	MORGAN, STEVE	305	3,341.36	Paper
2512-422	NYBERG, KEVIN J	3075	2,666.73	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,416.21	Paper
2512-422	PARK, DAVID	125	4,124.59	Paper
2512 422	PETTY, CORY E	3076	3,293.07	Paper
2512-422	PORTER, BRETT B	3858	1,903.74	Paper
2512-422	QUILICI, JIM	237	1,956.13	Paper
2512-422	RAW, THOMAS	426	2,919.30	Paper
2512-422	SANTOS, MIKE	187	2,531.20	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,427.44	Paper
2512-422	SCHREIHANS, ROBERT	157	2,271.52	Paper
2512-422	STANFORD, ROBERT F	162	2,672.46	Paper
2512-422	STOWE, AUSTIN W	3349	2,337.85	Paper
2512-422	TARULLI, THOMAS M	2998	3,553.35	Paper
2512-422	TRISTAO, JASON J	2445	2,122.25	Paper
2515-422	BARR, LORALEI	1204	2,049.30	Paper
2515-422	CARLSON, PERRY A	83	106.11	Paper
2515-422	HORTON, LEE A	384	2,510.95	Paper
2515-422	ROBERTSON, PAT	427	227.62	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	646.23	Paper
2515-422	RUBEN, DAVID M	4128	1,903.83	Paper
2520 422	ALBEE, DAN	303	3,010.13	Paper
2520-422	DIETRICH, JUDY M	994	1,103.99	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,263.14	Paper
2525-422	BERO, ERIC	139	4,049.61	Paper
2525-422	BROWN, BEN S	4136	2,620.84	Paper
2525-422	COLOME, EMILY A	4127	886.00	Paper
2525-422	COOK, ROBBIE A	2778	3,676.64	Paper
2525-422	DAVIES, JEFF D	1211	2,111.19	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,274.34	Paper
2525-422	GAMEROS, ELIZABETH A	4158	961.78	Paper
2525 422	GARRETT, GARY M	2618	1,812.96	Paper
2525-422	GELBMAN, DANIEL M	2993	3,005.41	Paper
2525-422	HARNS, CHAD	2782	2,198.32	Paper
2525-422	HILL, CAROL	830	1,445.17	Paper
2525-422	HOLLAND, SHELLEY L	3969	459.10	Paper
2525-422	KESLER, SCOTT K	4137	2,170.07	Paper
2525-422	LINSCOTT, JEFF F	2783	2,632.99	Paper
2525-422	MADEY, MIKE L	3911	2,388.64	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,592.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	PEDRINI, JONATHON J	3348	1,048.03	Paper
2525-422	RICHES, TORREY H	3314	2,073.82	Paper
2525-422	TEMPLE, RODNEY	480	2,494.08	Paper
2525-422	WHITE, JAMES	981	3,024.52	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,033.13	Paper
2545-422	DOMINGUEZ, RYAN D	4054	1,273.61	Paper
2545-422	DOWNS, JESSICA L	4155	1,088.52	Paper
2545-422	FISCHER, JASON J	4156	978.46	Paper
2545-422	GREEN, COLE E	4154	978.46	Paper
2545-422	HUGHES, DREW S	4016	1,221.25	Paper
2545-422	NICHOLSON, LUCAS J	4157	955.96	Paper
2545-422	PETERSON, DUSTIN J	4020	1,221.25	Paper
3005-430	HUNT, BRENDA L	3964	1,572.90	Paper
3005-430	JAMES, EDWIN D	3646	3,310.29	Paper
3005 430	LAWRENCE, KATHRYN J	3861	383.68	Paper
3005-430	LEFFLER, TONI M	3658	1,558.28	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	912.48	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,512.10	Paper
3012-430	ANDERSON, DARREN S	3937	1,714.24	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	972.50	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	2,349.41	Paper
3012-430	DOYAL, BRIAN A	1500	2,318.83	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.36	Paper
3012-430	GOWER, CYNTHIA	414	2,205.02	Paper
3012 430	GRUNDY, TOM B	1613	2,546.56	Paper
3012-430	HOGEN, RORY A	262	2,573.63	Paper
3012-430	LEET, KAREN L	3036	1,891.38	Paper
3012-430	LEMONS, SHYLA K	3002	1,524.27	Paper
3012-430	LOWE, LEANNE N	3459	1,510.49	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	2,179.02	Paper
3012-430	PITTENGER, PATRICK	3229	3,507.33	Paper
3012-430	PLATT, JOHN F	1104	2,252.74	Paper
3012-430	RICHARDS, DEBRA L	2208	1,675.22	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,200.16	Paper
3012-430	SCHULZ, DARREN L	3678	3,851.30	Paper
3012-430	SHARP, JEFF A	3107	3,189.09	Paper
3012-430	SMITHSON, KENNETH E	3785	9,061.70	Paper
3012-430	WHITE, KAREN L	1499	1,875.42	Paper
3014-424	ALICEA, DANIELE C	4001	1,403.25	Paper
3014-424	CLEGG, VANN	2937	1,968.86	Paper
3014-424	GATTIS, KEVIN D	2892	2,657.41	Paper
3014-424	RESECK, LENA E	3027	1,711.86	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.62	Paper
3025-419	BECKERDITE, RICK W	193	2,681.25	Paper
3025-419	GOOD, ZACH A	3836	1,868.30	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,635.25	Paper
3025-419	JERUMS, MICHAEL J	3832	1,606.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	LACOMBE, WILLIAM A	619	2,130.43	Paper
3025-419	MIGUEL, TONY G	3008	1,774.04	Paper
3025-419	RIGBY, ERIC C	3652	1,796.39	Paper
3038-431	ALBERTSON, GARY J	2804	1,378.40	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,938.88	Paper
3038-431	BOOTH, JOSEPH D	1724	2,121.19	Paper
3038-431	BOWERS, KEITH L	4152	1,603.51	Paper
3038-431	BROWARD, STEVEN P	1986	1,574.47	Paper
3038-431	CATLETT, JEFF W	3333	909.87	Paper
3038-431	CHRIST, KEVIN A	3709	1,858.45	Paper
3038-431	COX, ADAM J	2363	958.87	Paper
3038-431	ENGELS, ERIC B	3570	1,995.89	Paper
3038-431	HACKING, JAMES E	3647	1,021.38	Paper
3038-431	INGRAM, JACK H	2385	1,814.62	Paper
3038-431	LAAKER, JOHN J	350	1,937.36	Paper
3038-431	MOORE, JASON	3443	1,511.10	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,486.94	Paper
3038-431	POUARD, ROBERT	3448	1,462.20	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,664.74	Paper
3038-431	SWANSON, TERRANCE A	4090	1,695.23	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,296.59	Paper
3038-431	TOMASCO, JOHN S	351	2,360.35	Paper
3038-431	WOOD, GARY N	4092	973.45	Paper
3201-434	BRADSHAW, JEFF R	1095	2,157.37	Paper
3201-434	BROWER, MATHEW M	3957	1,392.38	Paper
3201-434	BROWN, WENDY L	266	2,533.57	Paper
3201-434	BRUKETTA, DAVID M	4057	3,323.04	Paper
3201-434	FONG, DOUGLAS G	1586	2,754.01	Paper
3201-434	FRAGER, GEORGE M	3960	2,300.98	Paper
3201-434	FREEMAN, JAMES R	3888	1,584.07	Paper
3201-434	GRAY, RANDALL H	4150	2,770.12	Paper
3201-434	HALE, KELLY A	3143	2,449.80	Paper
3201-434	IRWIN, MARK A	3216	1,734.50	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	1,456.26	Paper
3201-434	KOTSULL, ALAN	272	2,977.57	Paper
3201-434	MCGOODWIN, JEFF W	401	2,521.24	Paper
3201-434	MICHAUT, DAVID M	4087	973.58	Paper
3201-434	PECK, KENNETH S	3457	1,484.26	Paper
3201-434	SIMPSON, MARK	539	2,166.05	Paper
3201-434	WHITAKER, DAVID W	3089	1,744.87	Paper
3201-434	WIESE, SHAWN L	3866	1,904.18	Paper
3502-435	AGRELLA, KEVIN T	2412	1,538.59	Paper
3502-435	BROWN, NICOLAS A	551	2,633.29	Paper
3502-435	COLLIER, AARON S	3551	1,824.74	Paper
3502-435	ESTES, JAMES M	2829	1,731.24	Paper
3502-435	GORDON, THOMAS G	835	1,745.33	Paper
3502-435	HORTON, CURTIS W	168	3,319.94	Paper
3502-435	JOST, THEODORE R	3001	1,579.78	Paper
3502 435	MATHIESEN, BRANDON N	1262	2,501.52	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,175.02	Paper
3502-435	RICHARDSON, NATHAN	3289	1,424.06	Paper
3502-435	RUIZ, GREGG A	3612	1,307.99	Paper
3502-435	SHINE, ROBERT	643	2,132.89	Paper
3502-435	THICKE, MICHAEL R	3246	1,080.96	Paper
3502-435	TRUELL, JESSE A	3266	1,133.46	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,071.80	Paper
3502-435	WISE, URIAH V	3032	1,377.08	Paper
3702-437	COPP, JOSHUA J	3550	925.00	Paper
3702-437	COX, GEORGE	862	1,173.81	Paper
3702-437	EISNER, DAVID F	3130	1,064.81	Paper
3702-437	MITCHELL, TODD D	273	2,686.11	Paper
3702 437	PIER, CAMERON M	3834	1,174.15	Paper
3702-437	SULLI, NICHOLAS V	3225	1,139.15	Paper
4300-412	BREUER, TINA M	1477	1,866.19	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,921.99	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	2,004.75	Paper
4505-423	BIANCHI, BEN	361	1,547.27	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,830.04	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,323.30	Paper
4505-423	HILL, VALERIE A	472	1,856.45	Paper
4505-423	KEY, ADRIANNE M	2886	1,503.27	Paper
4505-423	LAWLOR, LINDA L	1784	2,445.30	Paper
4505-423	MCGEE, CINDY A	1823	2,319.13	Paper
4505-423	MENDOZA, EFREN	1004	2,108.95	Paper
4505-423	NORWOOD, AMBER M	2434	1,547.10	Paper
4505-423	SIMMS, JOHN B	149	3,282.76	Paper
4505-423	URRUTIA, JOSE A	2219	2,571.11	Paper
4506-423	AIKINS, ALBERT	398	2,654.55	Paper
4506-423	BEER, PAULA	711	2,022.71	Paper
4506-423	BRENENSTALL, MARK G	2061	2,013.17	Paper
4506-423	CANNE, MICHAEL A	3466	1,243.72	Paper
4506-423	COUNCILMAN, SUE A	3555	628.35	Paper
4506-423	DANTZLER, FRANCES C	2882	1,692.61	Paper
4506-423	DAVIS, SCOTT B	1506	2,595.32	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,286.88	Paper
4506-423	GARRISON, CHRISTINE M	292	3,378.04	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,899.14	Paper
4506-423	LAPAILLE, RENAY D	4083	1,158.79	Paper
4506-423	LUTU, JAMES S	3549	1,516.44	Paper
4506-423	MCBRIDE, ERICK R	3471	107.87	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,590.64	Paper
4506-423	NELSON, NANCY	127	3,014.30	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,501.01	Paper
4506-423	TUTTLE, GABRIEL K	4069	396.71	Paper
4506-423	WELLS, GREGORY A	3921	207.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	ALEGRIA, VANESSA C	3338	1,110.35	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	1,997.85	Paper
4700-412	COOPER, CRISTAL A	2815	1,512.91	Paper
4700-412	CORTES, MAXINE	3285	3,850.78	Paper
4700-412	DANIEL, TAWNYA S	2435	1,705.96	Paper
4700-412	ERVEN, CHRISTINE	156	2,236.33	Paper
4700-412	FISCHER, CARIN	511	2,316.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,910.64	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	1,126.35	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700 412	HARKLEROAD, JULIE C	1973	1,954.56	Paper
4700-412	HIGGINS, JOLIE C	1264	3,026.68	Paper
4700-412	LOPEZ, JULIO A	952	2,359.69	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	2,259.96	Paper
4700-412	PLANETA, TRACY E	4058	1,002.01	Paper
4700-412	PUTZ, AMBER B	3979	1,012.12	Paper
4700-412	TATRO, JOHN	667	3,576.19	Paper
4700-412	TINAJERO, MARTHA A	2649	1,537.61	Paper
4700-412	TORRES, BRENDA L	1551	1,412.73	Paper
4700 412	VAZQUEZ, TIMOTHY M	2251	2,197.32	Paper
4700-412	WAKELING, EVELYN S	3643	1,507.07	Paper
4700-412	WALKER, JOHN S	4066	1,827.68	Paper
4700-412	YANG, WENDY E	623	1,876.34	Paper
4705-412	CONTI, ROBERT M	3780	435.25	Paper
4705-412	DAVIS, KURT	85	598.99	Paper
4705-412	GEORGE, ANA G	3623	1,279.22	Paper
4705-412	GONZALES, MELIAH H	2605	1,846.00	Paper
4705-412	HALE, MARTIN G	3962	885.31	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,758.78	Paper
4705-412	PARKER, ROBERT B	3263	399.90	Paper
4705-412	PETERS, JAYNE Y	2503	1,216.86	Paper
4705-412	PLANETA, RORY C	3271	2,994.31	Paper
4705-412	RYBA, JUSTIN M	3434	1,549.39	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,059.03	Paper
4705-412	SUMMERS, CATHERINE E	254	2,130.72	Paper
4705-412	TRACY, ROBERT P	86	469.90	Paper
4705-412	WOOMER, DANN F	3781	452.17	Paper
5005-452	BAKER, DARIA A	1958	1,984.51	Paper
5005-452	BIDDLE, ALLAN A	1684	1,689.20	Paper
5005-452	HYATT, STELLA R	2173	1,809.69	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	2,177.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,155.62	Paper
5012-452	BOTTOMS, DUANE R	2296	1,951.09	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	1,395.91	Paper
5012-452	FAHRENBRUCH, SCOTT	533	3,139.68	Paper
5012-452	FRASER, KENNETH R	508	1,901.15	Paper
5012-452	KASTENS, DANIEL D	4094	1,105.71	Paper
5012-452	MCCAIN, EDWARD	176	2,137.37	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,104.10	Paper
5012-452	NAVARRO, DAVID A	3203	1,760.65	Paper
5012-452	STULTZ, JASON D	3399	1,329.74	Paper
5034-419	ALBERTSON, ERICK J	2272	1,397.10	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,861.13	Paper
5034-419	BUTTNER, RICHARD	641	2,030.19	Paper
5034-419	CASE, BRANDON M	3984	1,084.04	Paper
5034-419	DEVERAUX, SHANE D	2487	1,228.51	Paper
5034-419	DININGER, PAUL I	1215	1,855.32	Paper
5034-419	FOSTER, JAMES S	4095	1,526.42	Paper
5034-419	KEITH, WILLIAM	326	2,286.14	Paper
5034-419	ORTIZ, ANTHONY P	4146	1,513.41	Paper
5034-419	OTERO, SERGIO A	2692	1,261.83	Paper
5034 419	REED, RONALD J	2808	1,918.68	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	246.12	Paper
5055-451	AMATO, ZACH M	4043	234.45	Paper
5055-451	CROCKETT, MARILYN D	3327	143.56	Paper
5055-451	EVEREST, ELIZABETH A	3981	35.68	Paper
5055-451	HARDGRAVE, ALBERT W	3176	448.42	Paper
5055-451	HOLCOMB, MARINA L	4044	51.01	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	214.46	Paper
5055-451	JENNINGS, TAMI D	1386	1,947.07	Paper
5055-451	KERKLA, SARAH K	3192	606.99	Paper
5055-451	LEONARD, TIFFANY L	3792	332.73	Paper
5055-451	LINN, ELISABETH	3437	222.59	Paper
5055-451	MACCARTY, SAMANTHA R	3685	140.78	Paper
5055-451	MARSHALL, ADA D	1726	1,230.37	Paper
5055 451	MERTZ, GAIL	4055	120.19	Paper
5055-451	MEYER, KURT	354	2,353.54	Paper
5055-451	PECKHAM, ANDREW S	3720	61.85	Paper
5055-451	POWELL, SHELBY L	3948	60.64	Paper
5055-451	QUINTERO, GLORIA	3947	276.07	Paper
5055-451	RAUCH, VANESSA K	4056	11.14	Paper
5055-451	REED, JARET J	4067	52.55	Paper
5055-451	RUHBERG, ELISA A	4045	135.91	Paper
5055-451	SHOWALTER, GARY M	3828	22.76	Paper
5055-451	STROUP, JILLIAN K	3358	295.18	Paper
5056-451	AMES, MITCH	286	2,234.14	Paper
5056-451	BATEY, DAN	3898	32.78	Paper
5056-451	GARRISON, CASEY L	4112	172.08	Paper
5056-451	GOODNIGHT, SHEA	3879	38.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5056-451	KLUG, ERIC M	2878	1,584.92	Paper
5056-451	MERRELL, DANIEL L	4113	337.86	Paper
5056-451	STARKS, JERRY C	4086	481.82	Paper
5056-451	TEDFORD, DARIN P	4107	30.96	Paper
5056-451	TRIPP, NATHANIEL J	4108	36.76	Paper
5057-451	ALLEN, BRITTNEY A	4097	475.62	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	100.49	Paper
5057-451	CHARLES, ELENA A	3703	399.74	Paper
5057-451	DUNN, CAROL A	2161	216.56	Paper
5057-451	FOWZER, SIERRA R	3498	319.30	Paper
5057-451	KRAHN, DANIEL J	3505	691.62	Paper
5057-451	KRAHN, KATIE R	3809	309.08	Paper
5057-451	MCCOY, MEGAN A	3701	256.59	Paper
5057-451	MCELFISH, LINDSEY R	3807	352.02	Paper
5057-451	NELSON, HILLARY A	4100	229.25	Paper
5057-451	PLEMEL, SHELLEY M	4072	101.41	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	248.35	Paper
5057-451	SMITH, LINDSEY R	4074	218.81	Paper
5057-451	SORACCO, MEAGAN S	1105	1,649.41	Paper
5057-451	TINNES, AMANDA K	4075	224.47	Paper
5057-451	WEEKS, MARKELL E	4104	222.54	Paper
5060-451	ANDREA, EMILY R	3988	286.58	Paper
5060-451	BRAGG JR, JOHN W	3729	446.60	Paper
5060-451	CHAMPION, THOMAS	3582	202.81	Paper
5060-451	CHANEY, JEFFREY P	3925	409.84	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,540.55	Paper
5060-451	DUNN, JOEL	466	19,658.40	Paper
5060-451	GILLOTT, JASON F	3903	611.76	Paper
5060-451	HACK, COURTNEY L	3892	290.23	Paper
5060-451	MCALLISTER DAGGS, TIANA M	3986	442.74	Paper
5060-451	MEYER, KC L	3989	234.43	Paper
5060-451	PARMENTER, MATTHEW R	3066	204.78	Paper
5060-451	PRICE, CALEB J	3890	31.92	Paper
5060-451	ROSER, BRADY D	3887	1,195.51	Paper
5060-451	SAAVEDRA, BIANCA D	3385	158.77	Paper
5060-451	SAYAFI, MOHAMAD A	3889	390.65	Paper
5060-451	SHINE, ELAYNA M	3633	287.26	Paper
5060-451	ZUBER, BAILIE J	4111	263.35	Paper
5060-451	ZUBER, DANIEL S	3987	345.89	Paper
5067-443	GLANCY, MICHAEL T	310	2,797.34	Paper
5067-443	ZUEND, TERRELL A	1990	1,495.37	Paper
6200-455	ANTIPA, SUSAN M	1471	2,001.33	Paper
6200-455	BAGLIN, STEVEN E	4079	249.93	Paper
6200-455	COTTON, MAXINE J	328	2,104.78	Paper
6200-455	DEVANEY, SANDRA D	846	1,728.68	Paper
6200 455	HAAKINSON, ROGER A	881	1,324.47	Paper
6200-455	JONES, SARA F	3321	3,171.34	Paper
6200-455	LOYD, SENA M	4088	1,651.96	Paper
6200-455	MARCH, RACHEL M	2010	1,888.19	Paper
6200-455	MOORE, ANDREA W	591	1,690.32	Paper
6200-455	MORGAN, NAOMI M	4151	345.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	MORIARTY, ANNE M	3023	303.37	Paper
6200-455	PIMENTEL, YADHIRA	3974	232.00	Paper
6200-455	RUSH, KATHY	3581	1,456.20	Paper
6200-455	SADY, AMBER C	3674	1,512.71	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,816.70	Paper
6200-455	SCHAR, ZOLEINNA B	4063	319.58	Paper
6200-455	SEILER, MARIA E	462	1,153.43	Paper
6200-455	STIMKA, ALICIA G	4161	1,201.45	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	1,573.24	Paper
6800-441	ASCHENBACH, NOEMI M	3782	880.70	Paper
6800-441	ASHLEY, FRANCES M	2946	1,564.93	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	1,259.83	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,378.60	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,848.48	Paper
6800-441	BOOTHE, DUSTIN	956	2,444.19	Paper
6800-441	CAUHAPE, VALERIE	3899	1,614.40	Paper
6800-441	CHANDLER, VICTORIA J	3728	953.98	Paper
6800-441	CLEMMENSEN, KARYN K	3028	726.99	Paper
6800-441	CORBIT, JUNE K	3878	719.04	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,937.33	Paper
6800-441	FONSECA, NANCY M	3990	1,180.98	Paper
6800-441	GALAS, VERONICA M	3718	2,591.79	Paper
6800-441	GILLILAND, ELVA A	3217	1,538.31	Paper
6800-441	GODTFREDSEN, CAROL M	2898	2,015.00	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,941.60	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,069.14	Paper
6800-441	HENRY, JUNE A	3070	159.33	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	1,911.35	Paper
6800-441	JOHNSON, DAVID M	3621	391.56	Paper
6800-441	MORENO, KAREN	4085	511.43	Paper
6800-441	MUNOZ, AIDA M	4084	505.13	Paper
6800 441	PURKEY, BECKY W	3636	923.85	Paper
6800-441	RASNER, RACHAEL E	4003	1,858.91	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,018.67	Paper
6800-441	SALASSI, PAMELA J	4110	769.14	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,806.66	Paper
6800-441	SMITH, JENNIFER J	3759	1,965.71	Paper
6800-441	STONER, MICHELLE R	3784	426.11	Paper
6800-441	URE, MARISSA E	4091	1,619.08	Paper
6804-441	ALBERTSON, DAVID L	3537	1,040.03	Paper
6804-441	ANNETT, ALLEN J	2250	2,007.78	Paper
6804-441	ARELLANO, ABEL E	4022	854.90	Paper
6804-441	BURT, LINDA S	3063	1,104.37	Paper
6804-441	GOWER, MITCHELL A	2283	1,455.48	Paper
6804-441	JONES, DILLON C	3833	1,394.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	SCOTT-FISHER, SANDRA G	1712	2,194.92	Paper
6804-441	STEVENS, KERRY R	2271	1,804.29	Paper
6900-442	ALVAREZ, JORGE A	4148	426.92	Paper
6900-442	BAKER, ANTHONY	1069	3,070.53	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,348.47	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,061.81	Paper
6900-442	KELLY, HEATHER C	3224	890.22	Paper
6900-442	KELLY, SHADOW L	3518	1,054.43	Paper
6900-442	LEISTIKO, REGINA M	4105	346.57	Paper
6900-442	PETRI, TONYA J	3927	1,141.86	Paper
6900-442	RADTKE, GAIL C	2371	2,067.19	Paper
7200-413	EVANS, SALLY J	3665	1,492.31	Paper
7200-413	HUFFMAN, LISA K	4163	841.08	Paper
7200-413	JONES, JANET S	3641	11,262.05	Paper
7200-413	MACAULEY, LINDA K	3682	940.45	Paper
7200-413	RITTER, LINDA P	2559	1,581.75	Paper

Total Direct Deposits - 679 1,324,163.52

Paper Option - 679

Email Option

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	214175	1,370.74
1000-461	WEHLING, ANNA	3669	214176	181.65
2011-421	RISENHOOVER, NORVAL B	3260	214177	550.78
2012-421	HOWELL, CARL G	3098	214178	2,321.87
2012-421	NUNO, MICHAEL J	3530	214179	3,679.95
	SO DAKOTA CHILD SUPPRT PMT CTR		214231	364.62
2017-421	PENNINO, ANTHONY D	4164	214180	399.52
2020-421	QUILICI, DON A	3914	214181	616.39
2512-422	COLATORTI, JAMES P	166l	214182	3,790.14
2515-422	BASEEL, GARY	17	214183	326.32
2520-422	SHIREY, DANIEL	532	214184	173.04
2525-422	MCGUIRE, SHANNON M	4167	214185	400.62
2545-422	LICATA, DANTE M	4019	214186	1,055.63
3005-430	WALKER, COURTNEY L	4165	214187	852.77
	CHILD SUPPORT ENFORCEMENT AGEN		214232	94.61
	INTERNAL REVENUE SERVICE		214229	115.00
4506-423	PRATT, CRISSY A	3563	214188	165.97
4700-412	GUTTERREZ, JULIE	251	214189	1,358.71
4705-412	LEWIS, JOHN W	3777	214190	485.25
5012-452	CASE, THOMAS	174	214191	838.02
	CA STATE DISBURSEMENT UNIT		214230	93.69
5034 419	MEITZNER, ROBERT F	319	214192	2,281.00
5055-451	AUNKST, MIA G	2097	214193	102.30
5055-451	BACON, BRIANNA N	4048	214194	75.55
5055-451	BALDASSARE, ISABEL N	4051	214195	28.41
5055-451	BOEHNKE, TATUM A	3134	214196	228.94
5055-451	BRADLEY, CHARLEE T	4147	214197	15.25
5055-451	BREEN, MEGAN J	3822	214198	23.53
5055-451	CANFIELD, HAYLEY S	4042	214199	132.61
5055-451	CHANG, ERIN Y	3710	214200	160.99
5055-451	COOPER, ANDREW R	3946	214201	23.81
5055-451	GENTNER, CORY K	3823	214202	31.50
5055-451	GRATO, MIRANDA S	4047	214203	27.79
5055-451	HOWELL, MONTE J	3846	214204	58.91
5055-451	LLAMAS, JENNY A	3805	214205	137.61
5055-451	MURDOCK, IAN J	2774	214206	102.18
5055-451	PHAM, NGUYEN	4050	214207	11.23
5055-451	SCHLAGER, ALEXANDRA G	3838	214208	68.96
5055-451	STANKA, DANIELLE E	3837	214209	24.30
5055-451	WARNER, REBECCA A	3510	214210	169.15
5056-451	ARRIGOTTI, RICHARD J	2119	214211	60.77
5057-451	DAVIS, ALLIE A	3954	214212	336.34
5057 451	GERBER-WINN, KYLE W	3694	214213	244.32
5057-451	KUNTER, JACOB J	4071	214214	261.23
5057-451	MATHIESEN, BRIANNA M	3955	214215	197.18
5060-451	BIANCHI, GINA M	3713	214216	180.28
5060-451	COOPER, MATTHEW L	3631	214217	180.28
5060-451	JOYCE, JOHN E	3065	214218	122.98
5060-451	LOVE, ROBERT L	277	214219	637.26
5060-451	LOZANO-CADENA, MANUEL	3721	214220	162.61
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214221	209.41

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	MADERA, PEDRO A	3096	214222	90.32
5060-451	SHINE, NOLAN J	4035	214223	258.77
5060-451	TEETER, JEREMIAH A	2639	214224	344.17
5060-451	VONDRAK, CASSAUNDRA J	3068	214225	408.01
6800-441	ARELLANO-ARROYO, IRMA	4166	214226	755.58
6804-441	CRAM, BRUCE A	3331	214227	1,316.70
6900-442	DEBUSK, KAREN M	4144	214228	377.63
	Total Checks -		58	29,083.15