

**Carson City  
Agenda Report**

**Date Submitted:** July 9, 2013

**Agenda Date Requested:** July 18, 2013

**Time Requested:** Consent

**To:** Mayor and Supervisors

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

**Subject Title:** For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of June 11, 2013 thru July 8, 2013. *(Larry Werner)*

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

**Type of Action Requested:** (check one)

- Resolution                       Ordinance  
 Formal Action/Motion             Other (Specify)

**Does This Action Require A Business Impact Statement:**  Yes  No

**Recommended Board Action:** I move to ratify the approval of bills and other requests for payments by the City Manager for the period of June 11, 2013 thru July 8, 2013.

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

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

<b>Fiscal Impact:</b>	Accounts Payable	\$ 4,184,149.61
	Wire Transfers	\$ 2,051,397.38
	Payroll Checks and Direct Deposits	\$ 2,497,439.97

**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:**

Marena Woods  
(City Manager)

Date: 7/9/13

[Signature]  
(District Attorney)

Date: 7/9/13

Nancy Paulra  
(Finance Director)

Date: 7/9/13

**Board Action Taken:**

Motion: \_\_\_\_\_

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay  
\_\_\_\_\_  
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\_\_\_\_\_

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

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332876	7 5 2013	8227	ALPINE HELICOPTER SERVICE INC.	4,488.45	4,488.45
332452	6 14 2013	13969	LINDELL'S PAINTING SERVICE INC	5,194.00	5,194.00
332539	6 14 2013	2002130	3T EQUIPMENT CO. INC.	2,574.55	2,574.55
332866	7 5 2013	2665351	A STEP FORWARD INC.	275.00	275.00
332867	7 5 2013	100590	A-L SIERRA WELDING PRODUCTS INC	32.85	916.20
332542	6 21 2013	15014	ACTN	50.00	100.00
332366	6 14 2013	100975	ADLER, ERNEST E. ESQ.	5.00	5.00
332709	6 28 2013	2663134	ADVANCED ASPHALT	59,533.20	234,912.76
332543	6 21 2013	100993	ADVANCED DATA SYSTEMS INC.	2,900.00	52,275.80
332710	6 28 2013	100993	ADVANCED DATA SYSTEMS INC.	7,900.00	52,275.80
332868	7 5 2013	100993	ADVANCED DATA SYSTEMS INC.	6,620.00	52,275.80
332869	7 5 2013	2665074	AETNA BEHAVIORAL HEALTH LLC	827.61	9,334.53
332870	7 5 2013	99998	AIMEE FREYMILER	25.00	9,071.50
332367	6 14 2013	15976	AIRGAS USA	28.35	749.02
332871	7 5 2013	15976	AIRGAS USA	29.10	749.02
332872	7 5 2013	999915	AIRPORT AUTHORITY	378.00	31,078.96
332544	6 21 2013	15970	AKERMAN SENTERFITT	4,000.00	44,000.00
332873	7 5 2013	99998	ALIXIS CONTRERAS	25.00	9,071.50
332368	6 14 2013	2664197	ALLEN, KAREN	237.87	1,782.25
332711	6 28 2013	1915	ALLIED UNIFORM SALES	160.16	7,671.18
332400	6 14 2013	11508	ALLISON, CATHLEEN	425.00	6,360.00
332369	6 14 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	3,307.00
332874	7 5 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	3,307.00
332875	7 5 2013	99998	ALONDRA CADENA	25.00	9,071.50
332712	6 28 2013	2665306	AMEC ENVIRONMENT & INFRASTRUCTURE,	8,768.80	11,050.98
332370	6 14 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	352.10	9,076.99
332713	6 28 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	352.10	9,076.99
332545	6 21 2013	99995	ANDERSON, ROBERT F	123.44	27,351.50
332714	6 28 2013	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	100.00	954.80
332715	6 28 2013	999913	ARABIAN HORSE ASSOC.	650.00	62,660.96
332371	6 14 2013	104850	ARAMARK UNIFORM SERVICES	229.22	12,107.44
332877	7 5 2013	104850	ARAMARK UNIFORM SERVICES	959.49	12,107.44
332716	6 28 2013	2664445	ARC HEALTH AND WELLNESS	900.53	64,727.03
332878	7 5 2013	2664445	ARC HEALTH AND WELLNESS	1,029.21	64,727.03
332546	6 21 2013	99995	ARIGONI, EVA	17.75	27,351.50
332547	6 21 2013	2593	ARMSTRONG ESQ, KAY ELLEN	12,233.49	129,748.20
332879	7 5 2013	2593	ARMSTRONG ESQ, KAY ELLEN	1,025.00	129,748.20
332880	7 5 2013	15711	ARTISTIC FENCE	8,500.00	9,127.00
332372	6 14 2013	1402795	AT&T	5,143.68	155,081.10
332548	6 21 2013	525	AT&T	226.15	2,751.77
332549	6 21 2013	1402795	AT&T	.00	155,081.10
332550	6 21 2013	1402795	AT&T	.00	155,081.10
332551	6 21 2013	1402795	AT&T	.00	155,081.10
332552	6 21 2013	1402795	AT&T	.00	155,081.10
332553	6 21 2013	1402795	AT&T	6,875.82	155,081.10
332717	6 28 2013	1402795	AT&T	.00	155,081.10
332718	6 28 2013	1402795	AT&T	.00	155,081.10
332719	6 28 2013	2664955	AT&T	709.28	155,081.10
332720	6 28 2013	2664779	AT&T	3,619.00	43,428.00
				166.20	1,712.16

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332881	7 5 2013	1402795	AT&T	401.79	155,081.10
332554	6 21 2013	15615	AT&T MOBILITY #287022577661	115.46	1,237.79
332882	7 5 2013	2665000	AT&T MOBILITY #287244591607	63.05	768.33
332373	6 14 2013	2665288	AT&T MOBILITY #287252540434	274.59	450.50
332883	7 5 2013	2664544	AT&T MOBILITY #828431425	129.37	1,572.78
332374	6 14 2013	15698	AT&T MOBILITY #874404305	.00	11,370.43
332375	6 14 2013	15698	AT&T MOBILITY #874404305	1,040.87	11,370.43
332555	6 21 2013	2664055	AT&T ONENET SERVICE	.00	439.34
332556	6 21 2013	2664055	AT&T ONENET SERVICE	42.00	439.34
332557	6 21 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	42,495.06
332558	6 21 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	42,495.06
332559	6 21 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	42,495.06
332560	6 21 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	42,495.06
332561	6 21 2013	1402800	AT&T-CENTREX #775 887-2199 5381	3,676.75	42,495.06
332562	6 21 2013	99995	AUSTIN, STEPHEN F	202.65	27,351.50
332563	6 21 2013	15759	AUTO MAGIC WEST	69.99	279.45
332884	7 5 2013	99995	BALLARDINI, JULIUS	199.90	27,351.50
1000145	6 28 2013	12086	BANK OF AMERICA	488,299.67	5,540,846.13
332721	6 28 2013	2664937	BANK OF THE WEST	20.40	20.40
332564	6 21 2013	2663271	BAR-Y MANUFACTURING	651.02	1,125.68
332885	7 5 2013	999915	BARRETTE, JILL	50.00	31,078.96
332565	6 21 2013	99995	BARTON, GLORIA P	158.27	27,351.50
332566	6 21 2013	99995	BEAN, MICHAEL R	.00	27,351.50
332567	6 21 2013	2664182	BEHAVIOR INTERVENTION LLC	980.00	11,077.50
332886	7 5 2013	2665352	BELLA CAKES	52.00	52.00
332887	7 5 2013	15505	BELLA LAGO VILLAGE LLC	500.00	3,557.00
332888	7 5 2013	15144	BELT, KIM	109.89	918.34
332376	6 14 2013	14402	BENTLEY SYSTEMS INC.	1,632.50	6,548.14
332568	6 21 2013	99995	BENTLY FAMILY LTD PARTNERSHIP	272.19	27,351.50
332569	6 21 2013	99995	BERNING, RHONDA A	26.31	27,351.50
332889	7 5 2013	999915	BERRY, COLLEEN	50.00	31,078.96
332377	6 14 2013	3734	BEVERLY REALTY INC.	540.00	540.00
332890	7 5 2013	3734	BEVERLY REALTY INC.	540.00	540.00
332378	6 14 2013	999915	BIBEE, ZACHARY	100.00	31,078.96
332379	6 14 2013	2664183	BIELAT M.A.MFT, KELLY	120.00	6,990.00
332570	6 21 2013	99995	BIERMAN, DOUGLAS N	27.20	27,351.50
332571	6 21 2013	99995	BIGUE, MARIE F	5.82	27,351.50
332572	6 21 2013	13561	BISBEE, PATRICIA	545.01	10,937.98
332722	6 28 2013	13561	BISBEE, PATRICIA	83.44	10,937.98
332891	7 5 2013	999915	BITETTO, ALBERT	50.00	31,078.96
332892	7 5 2013	3663	BOARD OF REGENTS	33.00	103,271.51
332380	6 14 2013	999915	BOARDMAN, ALICIA	100.00	31,078.96
332893	7 5 2013	15104	BOLLINGER, ANN P	50.00	163.00
332723	6 28 2013	3947	BONANZA SEPTIC SERVICE	375.00	2,710.00
332894	7 5 2013	2664757	BOYER, DANIEL	750.00	850.00
332896	7 5 2013	1558	BREWERY ARTS CENTER	33,358.51	140,000.00
332381	6 14 2013	2664363	BRIGGS, PATRICIA	1,064.00	12,106.00
332382	6 14 2013	2665293	BROOKS, RANDALL	368.00	464.00
332573	6 21 2013	7995	BROOKS, WILLIAM MURRAY	4,104.00	46,170.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332897	7 5 2013	12212	BRUNO, CATHY	750.00	1,084.49
332725	6 28 2013	11618	BRUNO, JOE	427.14	3,961.23
332898	7 5 2013	11618	BRUNO, JOE	1,500.00	3,961.23
332383	6 14 2013	13372	BUILDING CONTROL SERVICES INC	280.00	35,218.61
332574	6 21 2013	99995	BURAU, JOSHUA L	53.95	27,351.50
332384	6 14 2013	999915	BURCIAGA-ALCALA, HERACLIO	100.00	31,078.96
332575	6 21 2013	99995	BUTSON, CHRISTINE	58.08	27,351.50
332899	7 5 2013	2665207	CANON SOLUTIONS AMERICA	92.83	488.92
332385	6 14 2013	5533	CANYON CREEK CONSTRUCTION INC.	259.50	15,491.02
332576	6 21 2013	8032	CAPITAL BEVERAGES	.00	38,197.90
332577	6 21 2013	8032	CAPITAL BEVERAGES	9,204.60	38,197.90
332726	6 28 2013	8032	CAPITAL BEVERAGES	3,527.50	38,197.90
332386	6 14 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	75.98	1,634.36
332578	6 21 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	117.54	1,634.36
332727	6 28 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	160.33	1,634.36
332387	6 14 2013	301600	CAPITAL GLASS INC.	55.00	8,644.93
332579	6 21 2013	302300	CAPITOL REPORTERS	170.00	13,697.61
332900	7 5 2013	302300	CAPITOL REPORTERS	870.00	13,697.61
332580	6 21 2013	16011	CARDINAL HEALTH	2,721.82	39,681.24
332901	7 5 2013	99998	CAROL TICKEY	25.00	9,071.50
332902	7 5 2013	99998	CAROLYN OCHOA	25.00	9,071.50
332388	6 14 2013	99994	CARRIE SHAW	20.00	1,257.00
332581	6 21 2013	11396	CARSON CITY CHAMBER OF COMMERCE	174.38	1,019.38
332389	6 14 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80	48,095.85
332728	6 28 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80	48,095.85
332390	6 14 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,482.00	39,748.00
332729	6 28 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,482.00	39,748.00
332391	6 14 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	70,400.50
332730	6 28 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,832.50	70,400.50
332903	7 5 2013	304450	CARSON CITY SENIOR CITIZENS CENTER	.00	53,626.86
332904	7 5 2013	304450	CARSON CITY SENIOR CITIZENS CENTER	.00	53,626.86
332905	7 5 2013	304450	CARSON CITY SENIOR CITIZENS CENTER	2,142.86	53,626.86
332392	6 14 2013	12	CARSON CITY SHERIFF'S	487.50	12,600.00
332731	6 28 2013	12	CARSON CITY SHERIFF'S	487.50	12,600.00
332906	7 5 2013	999911	CARSON HORSESHOE CLUB	50.00	2,574.51
332732	6 28 2013	2665340	CARSON MOTOR SPORTS	11,649.00	11,649.00
332393	6 14 2013	999915	CARSON NUGGET	375.00	31,078.96
332394	6 14 2013	7944	CARSON PUMP LLC	18,000.00	79,199.00
332733	6 28 2013	7944	CARSON PUMP LLC	18,763.00	79,199.00
332582	6 21 2013	99995	CARSON SOUTHGATE LLC	2,552.15	27,351.50
332395	6 14 2013	2664481	CARSON TAHOE EMERGENCY PHYSICIANS	612.00	3,986.00
332734	6 28 2013	2664008	CARSON TAHOE REGIONAL HEALTHCARE	224.00	560.00
332583	6 21 2013	15421	CARSON TRAILER SALES	4,977.00	4,977.00
332396	6 14 2013	7809	CARSON VALLEY CONSERVATION DIST	885.06	885.06
332397	6 14 2013	307862	CARSON VALLEY OIL CO	60.00	43,230.85
332735	6 28 2013	307862	CARSON VALLEY OIL CO	29.27	43,230.85
332907	7 5 2013	307862	CARSON VALLEY OIL CO	2,494.46	43,230.85
332398	6 14 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	1,000.00	458,148.73
332736	6 28 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	1,909.13	458,148.73

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332737	6 28 2013	15536	CASE, JAMES	200.00	1,500.00
332908	7 5 2013	15536	CASE, JAMES	100.00	1,500.00
332909	7 5 2013	99998	CASEY RYAN	25.00	9,071.50
332399	6 14 2013	308610	CASHMAN EQUIPMENT COMPANY	9,140.17	54,103.62
332910	7 5 2013	308610	CASHMAN EQUIPMENT COMPANY	1,122.00	54,103.62
332911	7 5 2013	99998	CATHLEEN KAE SELLERS	25.00	9,071.50
332912	7 5 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	97.50	24,636.99
332584	6 21 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	645.69	22,081.29
332738	6 28 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	566.80	22,081.29
332913	7 5 2013	2665353	CELLEBRITE	3,098.00	.00
332914	7 5 2013	99998	CHARLES GRAY	25.00	9,071.50
332401	6 14 2013	12033	CHARTER COMMUNICATIONS	286.73	4,245.70
332915	7 5 2013	12033	CHARTER COMMUNICATIONS	64.15	4,245.70
332585	6 21 2013	999913	CHAVARRIA, CHELSEA	500.00	62,660.96
332916	7 5 2013	99998	CHERIE TITUS	25.00	9,071.50
332917	7 5 2013	2663399	CHEVRON AND TEXACO BUSINESS CARD	85.17	3,996.50
332918	7 5 2013	99998	CHRISTIAN WRIGHT	25.00	9,071.50
332586	6 21 2013	99995	CHRISTIAN, TOM	19.76	27,351.50
332739	6 28 2013	12899	CLASSIC OPTION LLC.	1,000.00	11,000.00
332919	7 5 2013	2663842	CLINICAL PHARMACY CONSULTANTS INC	376.05	2,779.19
332920	7 5 2013	99995	CLORE FAMILY TRUST	30.42	27,351.50
332740	6 28 2013	14766	COLDWELL BANKER BEST SELLERS	590.00	1,814.00
332587	6 21 2013	2547	COMMUNITY COUNSELING CENTER	3,564.80	51,518.20
332741	6 28 2013	2547	COMMUNITY COUNSELING CENTER	520.00	51,518.20
332402	6 14 2013	15638	COMPUTER ARTISTRY	605.00	10,953.75
332588	6 21 2013	4652	CONCENTRA MEDICAL CENTERS INC.	235.00	3,665.00
332742	6 28 2013	2663874	CONSTRUCTION MATERIALS ENGINEERS	4,559.00	8,509.00
332403	6 14 2013	8826	CONSTRUCTION SEALANTS SUPPLY INC	30,600.00	126,812.35
332743	6 28 2013	8826	CONSTRUCTION SEALANTS SUPPLY INC	4,050.00	126,812.35
332404	6 14 2013	2664533	CONTINUE CARE OF CARSON TAHOE	635.14	1,290.89
332405	6 14 2013	11375	COSTCO WHOLESALE	.00	67,015.04
332406	6 14 2013	11375	COSTCO WHOLESALE	5,107.79	67,015.04
332589	6 21 2013	11375	COSTCO WHOLESALE	1,589.60	67,015.04
332744	6 28 2013	11375	COSTCO WHOLESALE	1,182.36	67,015.04
332921	7 5 2013	11375	COSTCO WHOLESALE	.00	67,015.04
332922	7 5 2013	11375	COSTCO WHOLESALE	3,296.10	67,015.04
332407	6 14 2013	2664231	COUNTY FISCAL OFFICERS OF NEVADA	75.00	1,225.00
332784	6 28 2013	14925	CRAIG LOWE	150.80	150.80
332409	6 14 2013	1202870	CVS DRUG STORE	192.54	418.50
332924	7 5 2013	999915	DANNENFELSER, DERRICK	100.00	31,078.96
332590	6 21 2013	8568	DATA GRAPHICS	548.50	8,101.15
332925	7 5 2013	8568	DATA GRAPHICS	469.81	8,101.15
332745	6 28 2013	2665334	DAVID H. GOULD DBA HOLIDAY RISK SVC	500.00	500.00
332746	6 28 2013	2663630	DEFENSIBLE SPACE SOLUTIONS	1,100.00	17,654.00
332926	7 5 2013	2663630	DEFENSIBLE SPACE SOLUTIONS	2,100.00	17,654.00
333093	7 5 2013	2665335	DENNIS E. WIDDIS, ESQ.	9,397.90	9,397.90
332927	7 5 2013	13297	DEPOLI, DAVE	375.00	375.00
332747	6 28 2013	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	91,072.47	593,851.58
332928	7 5 2013	10983	DEPT OF CHILD AND FAMILY SERVICES	35,618.75	100,426.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332410	6 14 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,148.75	24,991.50
332591	6 21 2013	2664851	DEPT OF HEALTH AND HUMAN SERVICES	87,865.50	516,723.88
332411	6 14 2013	15946	DEPT OF PUBLIC SAFETY	1,875.00	5,175.00
332412	6 14 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	949.87	110,273.39
332592	6 21 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	2,117.00	110,273.39
332748	6 28 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	293.78	110,273.39
332929	7 5 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	32,590.43	110,273.39
332413	6 14 2013	4267	DEVALL, DEBBIE	220.00	706.66
332414	6 14 2013	999915	DIAS, WAYNE	200.00	31,078.96
332593	6 21 2013	2664848	DIVISION OF INDUSTRIAL RELATIONS	23,358.49	23,358.49
332594	6 21 2013	2664852	DIVISION OF PAROLE & PROBATION	7,456.97	89,483.64
332595	6 21 2013	99995	DIXON, REBECCA	68.75	27,351.50
332415	6 14 2013	8829	DKS ASSOCIATES	8,031.88	52,603.88
332416	6 14 2013	999912	DOROTHY TATE	25.00	15,772.65
332596	6 21 2013	402198	DOUGLAS COUNTY SHERIFF DEPT.	7,244.00	54,537.77
332749	6 28 2013	2664577	DOUGLAS COUNTY TREASURER	902,524.28	3,846,582.61
332930	7 5 2013	999915	DOUGLASS, DESTINEY	100.00	31,078.96
332597	6 21 2013	99995	DRAPER, ELIZABETH A	28.48	27,351.50
332931	7 5 2013	99995	DROZDOFF, LEO	29.28	27,351.50
332598	6 21 2013	4623	DRUG DETECTION LABORATORIES	1,660.16	2,260.16
332932	7 5 2013	999915	DUNMORE, DON	30.00	31,078.96
332724	6 28 2013	8047	DUSTIN BOOTHE	97.18	194.18
332933	7 5 2013	2663438	EAGLE PROMOTIONAL SOLUTIONS	244.00	799.00
332417	6 14 2013	2663067	ECO-DRY CARPET CLEANING	1,111.60	9,800.43
332934	7 5 2013	99995	EL DORADO BANK	15.12	27,351.50
332935	7 5 2013	2665277	ELLIS, LYNN	75.71	135.60
332936	7 5 2013	15319	EMRB	3,759.75	3,475.00
332418	6 14 2013	2664703	ENNIS TRAFFIC SAFETY SOLUTIONS	2,727.31	19,797.34
332599	6 21 2013	6033	ENTERPRISE INFORMATION TECHNOLOGY	322.26	3,544.86
332962	7 5 2013	1001175	ERIK R. JOHNSON ESQ.	760.00	31,050.00
332750	6 28 2013	2665341	ERPORTAL SOFTWARE GROUP, LLC	24,520.00	24,520.00
332937	7 5 2013	999915	ERVEN, CHRISTINE	100.00	31,078.96
332938	7 5 2013	15303	ESGIL CORPORATION	5,426.09	5,426.09
332939	7 5 2013	2665090	EUROFINS EATON ANALYTICAL INC	7,256.00	71,645.00
332940	7 5 2013	15633	FAIR, EVYNNE	375.00	515.00
332751	6 28 2013	2665225	FCS GROUP INC	12,975.21	79,513.96
332752	6 28 2013	600555	FEDEX	28.74	1,251.49
332419	6 14 2013	11819	FELLOWS, ROBERT	100.00	626.69
332600	6 21 2013	5260	FINEST FENCE LLC	250.00	37,927.50
332941	7 5 2013	600877	FIRST CENTENNIAL TITLE	59.50	196.90
332420	6 14 2013	1905365	FIRST CHOICE SERVICES	81.40	1,439.84
332942	7 5 2013	1905365	FIRST CHOICE SERVICES	47.70	1,439.84
332421	6 14 2013	15066	FLORENCE, MYLA	200.00	11,125.00
332601	6 21 2013	15066	FLORENCE, MYLA	200.00	11,125.00
332943	7 5 2013	15066	FLORENCE, MYLA	525.00	11,125.00
332422	6 14 2013	2664878	FLYERS ENERGY LLC	12,105.79	253,612.44
332602	6 21 2013	2664878	FLYERS ENERGY LLC	782.79	253,612.44
332944	7 5 2013	2664878	FLYERS ENERGY LLC	.00	253,612.44
332945	7 5 2013	2664878	FLYERS ENERGY LLC	20,672.39	253,612.44

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332423	6 14 2013	2665311	FORREST, KAMRYN	35.00	105.00
332424	6 14 2013	2665182	FRANCO FRENCH BAKING CO	273.75	10,958.65
332603	6 21 2013	2665182	FRANCO FRENCH BAKING CO	637.50	10,958.65
332753	6 28 2013	2665182	FRANCO FRENCH BAKING CO	387.75	10,958.65
332425	6 14 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00	8,740.00
332754	6 28 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00	8,740.00
332426	6 14 2013	2664952	FRONTIER	108.07	1,154.67
332427	6 14 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	195.00	6,342.10
332755	6 28 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	454.00	6,342.10
332428	6 14 2013	999915	GARCIA, ANGEL ADRIAN	100.00	31,078.96
332946	7 5 2013	999915	GARCIA, ANGEL ADRIAN	100.00	31,078.96
332429	6 14 2013	999915	GARDNER, SUSAN	34.00	31,078.96
332604	6 21 2013	2665122	GATEWAY EDI LLC	257.50	2,417.72
332430	6 14 2013	2663375	GENERAL SERVICES ADMINISTRATION	1,337.35	1,533.67
332605	6 21 2013	2663375	GENERAL SERVICES ADMINISTRATION	196.32	1,533.67
332947	7 5 2013	99992	GERALD PARKINSON	15.00	863.00
332431	6 14 2013	3491	GIOMI, ROBERT S.	172.00	528.00
332606	6 21 2013	2664515	GIS INFORMATION SYSTEMS INC	2,675.00	2,675.00
332432	6 14 2013	2663529	GLADDING & MICHEL	2,806.10	8,665.70
332433	6 14 2013	2663199	GLOBALSTAR USA	203.95	2,110.39
332607	6 21 2013	1370	GMIS INTERNATIONAL	300.00	300.00
332948	7 5 2013	999915	GO WIRELESS	50.00	31,078.96
332949	7 5 2013	14406	GODTFREDSEN, CAROL	43.97	270.05
332608	6 21 2013	15577	GP FINANCIAL INC	500.00	763.60
332434	6 14 2013	2665326	GRAY, KYLIE	35.00	35.00
332756	6 28 2013	1183	HAMILTON BUSINESS MACHINES	280.00	783.00
332609	6 21 2013	8938	HARRIS HOMES INC.	675.00	2,335.00
332435	6 14 2013	15225	HART PLUMBING SERVICES INC	111.00	265.00
332610	6 21 2013	99995	HATTORI, KEN S	46.34	27,351.50
332950	7 5 2013	2664628	HAYNIE, KATHLEEN	203.90	1,822.84
332436	6 14 2013	3030	HDR INC.	32,789.05	69,436.40
332437	6 14 2013	2663615	HEALTHTHERAPY OF NEVADA	360.54	5,865.08
332438	6 14 2013	2664758	HELLECKSON, MATT	160.00	2,040.00
332951	7 5 2013	2664758	HELLECKSON, MATT	750.00	2,040.00
332952	7 5 2013	2663431	HITCH, JOHN	117.70	117.70
332612	6 21 2013	2664289	HOLLAND & HART LLP	981.32	981.32
332613	6 21 2013	99995	HOLLOWAY, JOHN A	25.52	27,351.50
332614	6 21 2013	14371	HORIZON CONSTRUCTION INC.	1,139.87	24,960.58
332953	7 5 2013	14371	HORIZON CONSTRUCTION INC.	2,450.00	24,960.58
332757	6 28 2013	2663608	HOUGHTON, CHRIS	469.00	2,753.50
332439	6 14 2013	999915	HOWELL, CAROL	50.00	31,078.96
332615	6 21 2013	15572	HR SIMPLIFIED	622.50	8,182.70
332954	7 5 2013	2665059	HUFFMAN, LISA	375.00	375.00
332955	7 5 2013	14717	HUGHES WEED CONTROL	6,871.25	8,291.50
332956	7 5 2013	2665120	HUYNH, MICHAEL	750.00	980.00
332616	6 21 2013	900105	IBM CORP.	231.69	13,753.59
332440	6 14 2013	2664335	IC SOLUTIONS	1,800.00	19,400.00
332758	6 28 2013	2664795	IMAGE QUEST CONSULTING	1,600.00	4,775.00
332441	6 14 2013	3789	IMPERIAL APARTMENTS	475.00	5,700.00



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332617	6 21 2013	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	1,200.00
332759	6 28 2013	2664407	INGALLS & ASSOCIATES LLC	12,053.44	12,053.44
332760	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332761	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332762	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332763	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332764	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332765	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332766	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332767	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332768	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332769	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332770	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332771	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332772	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332773	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332774	6 28 2013	2663516	INTEGRA TELECOM	.00	21,838.62
332775	6 28 2013	2663516	INTEGRA TELECOM	1,833.79	21,838.62
332442	6 14 2013	6663	INTEGRITY FIRE PROTECTION SERVICES	96.50	432.69
332957	7 5 2013	2665344	JALKSON, CHRIS	750.00	750.00
332958	7 5 2013	15249	JANDA RIBBONS INC	329.08	329.08
332959	7 5 2013	99998	JANET VIENNEAU	25.00	9,071.50
332960	7 5 2013	99998	JASON VALENCIA	25.00	9,071.50
332961	7 5 2013	99998	JESSI MANARD	25.00	9,071.50
332618	6 21 2013	12040	JNA CONSULTING GROUP LLC	67,947.85	125,493.63
332619	6 21 2013	15623	JOHN MOHLER, RN	250.00	2,400.00
332776	6 28 2013	15623	JOHN MOHLER, RN	250.00	2,400.00
332443	6 14 2013	10987	JOHNNY'S UPHOLSTERY LLC	120.00	295.00
332777	6 28 2013	3448	JOHNSON-PERKINS & ASSOCIATES INC.	1,045.00	26,862.09
332963	7 5 2013	2663922	JOHNSON, DESIREE	375.00	375.00
332444	6 14 2013	2663680	JOHNSTON, JASON	100.00	670.00
332965	7 5 2013	2665273	JONES, CAMILLE	45.20	78.76
332966	7 5 2013	999913	JOSEPH SCURTI	270.03	62,660.96
332967	7 5 2013	99995	JOSEPHSON, LONNIE	7.30	27,351.50
332968	7 5 2013	99998	KALYN GOMEZ	25.00	9,071.50
332969	7 5 2013	99998	KAREN SIMMS	25.00	9,071.50
332778	6 28 2013	10960	KCJ CREATIVE	4,376.40	5,955.20
332970	7 5 2013	2664761	KEPLER, CHERAE	375.00	645.00
332971	7 5 2013	2664406	KEPLER, RICK	375.00	375.00
332972	7 5 2013	99998	KEVIN KITTLE	25.00	9,071.50
332620	6 21 2013	99995	KIRTLEY, LEONARD	157.12	27,351.50
332446	6 14 2013	2665323	KIWANIS CLUB OF SIERRA NEVADA	225.00	225.00
332621	6 21 2013	1096	KNECHT, RAQUEL	135.03	9,377.21
332447	6 14 2013	2664454	KOCH ELEVATOR CO	1,684.89	47,371.61
332779	6 28 2013	10537	KOHN COLODNY LLP	1,000.00	4,912.08
332780	6 28 2013	9091	KOLO-TV	640.00	640.00
332973	7 5 2013	99998	KRISTINA CRUZ	25.00	9,071.50
332974	7 5 2013	99998	KRISTINE PULLIN	25.00	9,071.50
332781	6 28 2013	2665220	KUBICZEK MD, PIOTR A	1,535.82	4,656.83

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332622	6 21 2013	99995	LAKEY, PEGGY L	88.33	27,351.50
332623	6 21 2013	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,120.00	8,060.00
332975	7 5 2013	99995	LARKIN, GREG	39.41	27,351.50
332782	6 28 2013	7286	LAURIE'S STORIES	250.00	500.00
332448	6 14 2013	15767	LEE, KIPLAN	270.00	583.63
332624	6 21 2013	15767	LEE, KIPLAN	43.63	583.63
332449	6 14 2013	7525	LEGALSHIELD	275.89	7,341.39
332783	6 28 2013	7525	LEGALSHIELD	275.89	7,341.39
332450	6 14 2013	2663584	LEGISLATIVE COUNSEL BUREAU	59.45	11,699.59
332451	6 14 2013	999912	LEON DAHL, SR.	93.72	15,772.65
332976	7 5 2013	99998	LEONARDO MIRANDA	25.00	9,071.50
332977	7 5 2013	2665350	LEXIPOL, LLC	11,150.00	.00
332625	6 21 2013	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	350.07	3,150.63
332978	7 5 2013	99998	LISA STOCK-KOOP	25.00	9,071.50
332453	6 14 2013	14026	LOUIS BERGER GROUP INC.	1,064.42	13,468.35
332979	7 5 2013	99998	LOUISE IMAN	25.00	9,071.50
332626	6 21 2013	12420	LOVE, ROBERT	327.00	327.00
332980	7 5 2013	99998	LUZ DAVILA-LOZANO	25.00	9,071.50
332627	6 21 2013	4347	LYON COUNTY SHERIFF'S OFFICE	6,875.95	50,999.68
332785	6 28 2013	2665146	MACHABEE CAPITAL INC	311.45	3,328.70
332981	7 5 2013	13404	MANDEL, HEATHER	122.61	122.61
332454	6 14 2013	15895	MANHARD CONSULTING LTD	13,166.25	105,190.19
332786	6 28 2013	15895	MANHARD CONSULTING LTD	2,544.00	105,190.19
332982	7 5 2013	2665065	MANOLI, DOMINIC	750.00	3,040.00
332787	6 28 2013	8164	MANPOWER TEMPORARY SERVICES	83.03	83.03
332455	6 14 2013	11197	MANUFACTURED HOUSING DIVISION	2.50	20.00
332628	6 21 2013	11197	MANUFACTURED HOUSING DIVISION	2.50	20.00
332983	7 5 2013	99998	MARIA ARREGUIN	25.00	9,071.50
332984	7 5 2013	99998	MARTHA SIMAS	25.00	9,071.50
332456	6 14 2013	2665100	MARTIN-ROSS & ASSOCIATES	225.40	6,642.40
332985	7 5 2013	99998	MARY FITCH	25.00	9,071.50
332457	6 14 2013	999912	MARY SILVEIRA	85.56	15,772.65
332788	6 28 2013	2664633	MARZOLINE, DEBORAH	233.35	2,209.21
332629	6 21 2013	999913	MAURICE HERLAX	50.00	62,660.96
332458	6 14 2013	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66	74,474.92
332986	7 5 2013	999915	MCELROY, TOM	100.00	31,078.96
332789	6 28 2013	2665139	MCFARREN MD, TIMOTHY	2,700.00	10,800.00
332459	6 14 2013	1595	MCKELVEY, DANA	255.03	424.67
332987	7 5 2013	11613	MCMORRIS, STEVEN D.	2,015.72	20,044.68
332460	6 14 2013	999915	MECKLER, MARVIN OR MARY	50.00	31,078.96
332790	6 28 2013	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	360.00	4,555.00
332988	7 5 2013	99998	MELANIE ALLEC	25.00	9,071.50
332791	6 28 2013	99994	MELISSA MELENDREZ	30.00	1,257.00
332989	7 5 2013	2663908	MENDOZA JR, SILVERIO	375.00	515.00
332461	6 14 2013	2664208	MENDOZA, BRIAN	765.49	1,119.32
332990	7 5 2013	8313	MENDOZA, EFREN	158.00	128.27
332991	7 5 2013	999915	MICHAEL HOHL HONDA SUBARU	4,242.00	31,078.96
332630	6 21 2013	3965	MILLARD REALTY	2,010.00	18,880.24
332631	6 21 2013	1304646	MOODY'S INVESTORS SERVICE	24,000.00	24,000.00

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332992	7 5 2013	2665031	MOORE, DENNIS	750.00	970.00
332993	7 5 2013	999915	MORGAN, RANDY	100.00	31,078.96
332793	6 28 2013	2664932	MT. ROSE CONSULTING GROUP	500.00	7,400.20
332632	6 21 2013	2665332	MTD PROPERTIES LLC	300.00	300.00
332462	6 14 2013	2664364	MUND, STEPHEN	296.00	3,760.00
332794	6 28 2013	13097	MV CONTRACT TRANSPORTATION	49,186.21	533,452.14
332994	7 5 2013	999915	MYREN, SARAH	100.00	31,078.96
332795	6 28 2013	99995	NANCY GILL	29.17	27,351.50
332895	7 5 2013	13752	NATHAN BREHM	25.00	25.00
332633	6 21 2013	2664923	NATIONAL REAL ESTATE SERVICE	67.81	626.36
332995	7 5 2013	99995	NATIONAL REAL ESTATE SERVICE	22.54	27,351.50
332463	6 14 2013	999915	NEUSCHWANDER, DARYL	30.00	31,078.96
332996	7 5 2013	2665354	NEVADA COMMISSION FOR THE	50,000.00	.00
332464	6 14 2013	999913	NEVADA DELTA MECHANICAL	52.00	62,660.96
332796	6 28 2013	3719	NEVADA DIVISION OF STATE LANDS	864.00	6,249.00
332465	6 14 2013	6051	NEVADA FITNESS LLC	195.00	2,640.00
332466	6 14 2013	15181	NEVADA JOHNS LLC	230.00	33,902.20
332634	6 21 2013	15181	NEVADA JOHNS LLC	3,126.00	33,902.20
332797	6 28 2013	15181	NEVADA JOHNS LLC	130.00	33,902.20
332997	7 5 2013	15181	NEVADA JOHNS LLC	.00	33,902.20
332998	7 5 2013	15181	NEVADA JOHNS LLC	1,568.75	33,902.20
332467	6 14 2013	1404719	NEVADA PRESORT & MAIL MARKETING	28.56	1,946.68
332635	6 21 2013	10195	NEVADA RURAL HOUSING AUTHORITY	90.00	1,260.00
332798	6 28 2013	15166	NEVADA STATE BOARD OF LANDSCAPE	150.00	150.00
332636	6 21 2013	2664831	NEVADA STATE HEALTH DIVISION	298.00	1,192.00
332637	6 21 2013	14786	NEVADA STATE HEALTH LABORATORY	75.00	455.00
332638	6 21 2013	1405800	NEVADA STATE LIBRARY & ARCHIVES	2,233.28	9,552.63
332799	6 28 2013	1406200	NEVADA STATE PUBLIC DEFENDER	287,735.25	1,284,759.57
332468	6 14 2013	1778	NEVADA STATE TREASURER	22.00	492.00
332472	6 14 2013	2664381	NEVADA STATE TREASURER	1,000.00	16,513.22
332800	6 28 2013	1778	NEVADA STATE TREASURER	20.00	492.00
332469	6 14 2013	2665318	NEVADA WOMENS HISTORY PROJECT	36.00	36.00
332801	6 28 2013	2665258	NEXLEVEL INFORMATION TECHNOLOGY INC	145.00	4,785.00
332470	6 14 2013	1407342	NIELSEN, DAVID I.	100.00	8,500.00
332639	6 21 2013	1407342	NIELSEN, DAVID I.	1,000.00	8,500.00
332999	7 5 2013	1407342	NIELSEN, DAVID I.	200.00	8,500.00
332640	6 21 2013	99995	NIELSEN, MILTON R	13.15	27,351.50
332802	6 28 2013	2665291	NMS LABS	742.94	742.94
333000	7 5 2013	2665343	NOBLE, DAWN	750.00	750.00
332641	6 21 2013	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	595.00	36,605.00
332803	6 28 2013	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	13,443.00	36,605.00
333001	7 5 2013	1664	NORTHERN NEVADA TITLE CO	16,500.00	28,408.10
333002	7 5 2013	2665035	NORTHWEST ASSOCIATES PSYCHOLOGICAL	49,546.50	49,546.50
333003	7 5 2013	2665360	NOVA BEHAVIORAL SERVICES, LLC	349.95	349.95
332471	6 14 2013	2664621	NOVI & WILKIN	8,780.00	9,980.00
332642	6 21 2013	2665328	NU-SYSTEMS, INC.	12,136.80	12,136.80
332473	6 14 2013	2664417	NV DIV OF ENVIRONMENTAL PROTECTION	200.00	4,265.00
332474	6 14 2013	13957	NV ENERGY	90.96	1,413.37
332475	6 14 2013	1904700	NV ENERGY	.00	584,939.30

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332476	6 14 2013	1904700	NV ENERGY	1,782.10	584,939.30
332643	6 21 2013	1904700	NV ENERGY	.00	584,939.30
332644	6 21 2013	1904700	NV ENERGY	4,845.28	584,939.30
332804	6 28 2013	1904700	NV ENERGY	.00	584,939.30
332805	6 28 2013	1904700	NV ENERGY	.00	584,939.30
332806	6 28 2013	1904700	NV ENERGY	.00	584,939.30
332807	6 28 2013	1904700	NV ENERGY	.00	584,939.30
332808	6 28 2013	1904700	NV ENERGY	38,434.51	584,939.30
333004	7 5 2013	1904700	NV ENERGY	1,589.12	584,939.30
333005	7 5 2013	2664346	NV ENERGY	38,913.20	538,536.46
332809	6 28 2013	2665317	NV RECYCLING	50.00	125.00
333006	7 5 2013	2665345	O'BRIEN, SEAN	750.00	750.00
333007	7 5 2013	2665349	OESTERLE, SENIOR JUDGE NANCY	881.25	881.25
332477	6 14 2013	2663193	OFFICEMAX INC	40.56	1,199.76
332478	6 14 2013	2663554	OFFSITE DATA DEPOT LLC	277.85	3,153.45
332645	6 21 2013	2664414	ON POINT TRANSLATIONS LLC	158.58	3,644.21
332479	6 14 2013	1500658	OVERHEAD DOOR CO.	247.50	7,920.00
332480	6 14 2013	1500660	OVERHEAD FIRE PROTECTION INC.	665.00	8,775.19
332646	6 21 2013	1500660	OVERHEAD FIRE PROTECTION INC.	372.50	8,775.19
332810	6 28 2013	1500660	OVERHEAD FIRE PROTECTION INC.	297.50	8,775.19
333008	7 5 2013	1500660	OVERHEAD FIRE PROTECTION INC.	436.50	8,775.19
332647	6 21 2013	999911	P.B. BROWN LLC	7.41	2,574.51
332648	6 21 2013	11031	P&P PRINTING	113.45	2,549.99
332811	6 28 2013	11031	P&P PRINTING	210.00	2,549.99
332812	6 28 2013	7744	PACIFIC STATES COMMUNICATIONS	1,165.81	13,483.03
332649	6 21 2013	99995	PALMER, MARK B	54.23	27,351.50
332481	6 14 2013	11901	PARADIGM SOFTWARE	3,592.07	3,592.07
332650	6 21 2013	99995	PARC DE MAISON	9.51	27,351.50
333009	7 5 2013	14041	PARK, GEORGE E	375.00	471.62
332813	6 28 2013	13298	PARKER JR., ROBERT B.	70.52	820.52
333010	7 5 2013	13298	PARKER JR., ROBERT B.	750.00	820.52
332651	6 21 2013	99995	PASE, CHARLES P	11.37	27,351.50
332652	6 21 2013	999913	PAUL HAUSKNECHT	17.89	62,660.96
332482	6 14 2013	999913	PAVILION CONSTRUCTION NV LLC	15,750.00	62,660.96
332653	6 21 2013	999913	PENCE S. SULLIVAN	26.15	62,660.96
332483	6 14 2013	13414	PEPSI-COLA	962.30	11,785.42
332654	6 21 2013	13414	PEPSI-COLA	361.50	11,785.42
332814	6 28 2013	13414	PEPSI-COLA	1,108.00	11,785.42
333011	7 5 2013	13414	PEPSI-COLA	815.10	11,785.42
332655	6 21 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	89.65	36,399.70
332815	6 28 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	14,581.49	36,399.70
332484	6 14 2013	999915	PETERSON, JUDY	60.00	31,078.96
333012	7 5 2013	999915	PETON, LINDA	50.00	31,078.96
332816	6 28 2013	2665042	PETTY CASH/GAIL SCHROEDER	.00	356.78
332817	6 28 2013	2665042	PETTY CASH/GAIL SCHROEDER	356.78	356.78
332485	6 14 2013	2665119	PHILLIPS, DAVID	90.00	960.00
333013	7 5 2013	2665119	PHILLIPS, DAVID	750.00	960.00
332486	6 14 2013	2665325	PICKER ESQ, MARK	1,561.08	1,561.08
332487	6 14 2013	2900	PINTAR, SUSAN R., MD	1,950.00	22,823.41

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332818	6 28 2013	15326	PITNEY BOWES GLOBAL FINANCIAL	406.00	3,130.86
332819	6 28 2013	1602505	PITNEY BOWES INC.	132.93	3,408.54
333014	7 5 2013	1602505	PITNEY BOWES INC.	229.29	3,408.54
333015	7 5 2013	2664118	PITNEY BOWES PURCHASE POWER	207.40	2,419.64
332488	6 14 2013	14694	PK ELECTRICAL, INC.	2,135.00	4,055.00
332820	6 28 2013	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	2,548.82	11,216.98
332489	6 14 2013	1603500	PONDEROSA STAMP & ENGRAVING	61.59	771.28
332656	6 21 2013	1603500	PONDEROSA STAMP & ENGRAVING	126.02	771.28
333016	7 5 2013	2665346	PRAZAK, JUSTIN	750.00	750.00
332657	6 21 2013	2665329	PRE-SORT CENTER	6,000.00	6,000.00
332822	6 28 2013	9401	PRECISION PLUMBING	91.00	1,244.00
332658	6 21 2013	15723	PROFORCE LAW ENFORCEMENT	1,853.94	11,472.39
332659	6 21 2013	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	39,902.63	510,796.86
332490	6 14 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	9,953.84
332823	6 28 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	9,953.84
333017	7 5 2013	999915	QUICK STOP	200.00	31,078.96
332824	6 28 2013	2665339	QUIKSTOP	44.00	44.00
333018	7 5 2013	999915	QUIRARTE, GRISELDA	60.00	31,078.96
332491	6 14 2013	2664868	QUIRARTE, MARI	1,020.00	10,677.60
333019	7 5 2013	999911	RADIX CONSTRUCTION INC	25.00	2,574.51
333020	7 5 2013	2664750	RADTKE, TAYLOR	203.90	1,087.47
332492	6 14 2013	999915	RALEYS	100.00	31,078.96
332660	6 21 2013	2664969	RASNER, RACHAEL	66.79	66.79
332661	6 21 2013	2664279	RAY MORGAN COMPANY	304.54	28,932.12
332825	6 28 2013	2664279	RAY MORGAN COMPANY	160.00	28,932.12
333021	7 5 2013	2664279	RAY MORGAN COMPANY	601.18	28,932.12
332826	6 28 2013	7967	RAY'S TIRE EXCHANGE	1,300.50	11,897.00
333022	7 5 2013	999998	RAYMOND OCHOA	25.00	9,071.50
333023	7 5 2013	999915	REDDICK, PAT	179.89	31,078.96
332493	6 14 2013	6845	REESE, RICHARD R.	805.00	13,010.00
332827	6 28 2013	3297	RENO RENDERING CO. INC.	180.00	365.00
333024	7 5 2013	999993	RENO SNAX, INC	135.97	16,048.74
332662	6 21 2013	2301700	RENOWN MEDICAL CENTER	4,287.00	32,867.00
332663	6 21 2013	1802235	RESCO-RENO	5,119.14	5,750.30
332494	6 14 2013	1802250	RESOURCE CONCEPTS INC.	7,196.05	85,732.60
332828	6 28 2013	1802250	RESOURCE CONCEPTS INC.	5,009.25	85,732.60
333025	7 5 2013	999995	REYNOLDS, LON B	17.31	27,351.50
332664	6 21 2013	9501	RICOH USA INC	880.87	41,209.91
332829	6 28 2013	9501	RICOH USA INC	1,728.24	41,209.91
332830	6 28 2013	16004	RICOH USA INC	523.40	10,736.67
333026	7 5 2013	999995	RITTLER, LONNY	82.66	27,351.50
332831	6 28 2013	14839	RL ENGINEERING	250.00	3,062.50
333027	7 5 2013	999998	ROBERT REED	25.00	9,071.50
333028	7 5 2013	999998	ROBIN VAZQUEZ-SMITH	25.00	9,071.50
333029	7 5 2013	2664764	ROBINSON, MIKE	375.00	429.24
332495	6 14 2013	999913	RODRIGUEZ, ALBERTA	500.00	62,660.96
333030	7 5 2013	2664765	ROGERS, JOHN	750.00	1,101.94
333031	7 5 2013	2663906	ROGERS, KATHRIN	750.00	851.70
333032	7 5 2013	999995	ROI STRATEGIES LLC	7.68	27,351.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
333033	7 5 2013	99998	RON LARSON	25.00	9,071.50
332665	6 21 2013	1803325	RON'S REFRIGERATION INC.	544.42	7,644.02
333034	7 5 2013	1803325	RON'S REFRIGERATION INC.	105.00	7,644.02
332832	6 28 2013	999913	RONALD HUFF	137.47	62,660.96
333035	7 5 2013	99998	ROXANNA GRAY	25.00	9,071.50
332666	6 21 2013	99995	RUINS TO RICHES LLC	14.16	27,351.50
332496	6 14 2013	999912	RUTH SMITH	181.84	15,772.65
332445	6 14 2013	2664729	RYAN JOHNSTON	260.00	3,396.25
332964	7 5 2013	2664729	RYAN JOHNSTON	520.00	3,396.25
332497	6 14 2013	2665297	SAINT MARY'S HEALTH ENHANCEMENT	449.79	574.58
333036	7 5 2013	2663867	SAKAMOTO, CURTIS	375.00	1,025.00
333037	7 5 2013	99998	SAMANTHA BEIERLE	25.00	9,071.50
333038	7 5 2013	2665336	SANDBERG & ASSOCIATES	3,952.30	3,952.30
333039	7 5 2013	99998	SANDRA LAGERGREN	25.00	9,071.50
332833	6 28 2013	2665058	SANSIO	790.00	10,150.00
332498	6 14 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	446.25	13,809.00
332499	6 14 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,207.50	13,809.00
333040	7 5 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,155.00	13,809.00
333041	7 5 2013	2665347	SAYLER, ANTHONY	750.00	750.00
332667	6 21 2013	2665331	SCHOBER, JENNIFER	545.00	545.00
332668	6 21 2013	99995	SELF, DOUG L	169.00	27,351.50
332500	6 14 2013	1902652	SENATOR APARTMENTS LLC	429.00	6,873.98
332669	6 21 2013	1902652	SENATOR APARTMENTS LLC	395.00	6,873.98
333042	7 5 2013	1902652	SENATOR APARTMENTS LLC	370.00	6,873.98
333043	7 5 2013	99998	SERENA SIMAS	25.00	9,071.50
332611	6 21 2013	2665330	SHERI J. HIXON-BRENENSTALL, PH.D	1,000.00	1,000.00
332670	6 21 2013	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	120,182.58	238,536.64
332501	6 14 2013	2665302	SHOSHIN RYU NEVADA LLC	84.00	172.00
332671	6 21 2013	13807	SHRED-IT RENO	95.00	2,067.30
333044	7 5 2013	13807	SHRED-IT RENO	28.00	2,067.30
332502	6 14 2013	1903800	SIERRA CHEMICAL COMPANY	3,739.20	158,030.28
333045	7 5 2013	1903800	SIERRA CHEMICAL COMPANY	14,720.30	158,030.28
332503	6 14 2013	1903925	SIERRA CONTROLS LLC	500.00	500.00
332672	6 21 2013	2663753	SIERRA COUNSELING & NEUROTHERAPY	465.00	980.00
333046	7 5 2013	2663753	SIERRA COUNSELING & NEUROTHERAPY	145.00	980.00
332834	6 28 2013	1904137	SIERRA FLOOR COVERING INC.	275.00	10,962.00
332504	6 14 2013	10550	SIERRA NEVADA MEDIA GROUP	509.50	26,283.72
332835	6 28 2013	10550	SIERRA NEVADA MEDIA GROUP	38.10	26,283.72
332505	6 14 2013	2665137	SIERRA OFFICE SOLUTIONS	14.26	188.81
333047	7 5 2013	1905375	SILVER STATE INDUSTRIES	1,852.00	27,255.00
332673	6 21 2013	13989	SIMPLEX GRINNELL LP	788.00	9,105.41
333048	7 5 2013	13989	SIMPLEX GRINNELL LP	313.00	9,105.41
333049	7 5 2013	99995	SIMPSON, ROBERT J	6.29	27,351.50
333050	7 5 2013	7186	SKIDMORE PHD., SHERI	200.00	2,600.00
333051	7 5 2013	2664169	SMITH, JENNIFER	25.99	467.70
332506	6 14 2013	2664362	SNYDER, TERRI	1,064.00	12,106.00
333052	7 5 2013	14984	SOFTBALL WEST MAGAZINE INC	1,326.00	1,326.00
332836	6 28 2013	1907302	SOUTHWEST GAS CORP	41.94	1,942.15
332507	6 14 2013	1907300	SOUTHWEST GAS CORP.	3,008.23	320,990.94

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332674	6 21 2013	1907300	SOUTHWEST GAS CORP.	2,306.09	320,990.94
332837	6 28 2013	1907300	SOUTHWEST GAS CORP.	30.10	320,990.94
333053	7 5 2013	1907300	SOUTHWEST GAS CORP.	.00	320,990.94
333054	7 5 2013	1907300	SOUTHWEST GAS CORP.	.00	320,990.94
333055	7 5 2013	1907300	SOUTHWEST GAS CORP.	.00	320,990.94
333056	7 5 2013	1907300	SOUTHWEST GAS CORP.	.00	320,990.94
332508	6 14 2013	2664341	SPHERION STAFFING LLC	12,869.47	320,990.94
332509	6 14 2013	2664341	SPHERION STAFFING LLC	.00	997,259.08
332510	6 14 2013	2664341	SPHERION STAFFING LLC	.00	997,259.08
332675	6 21 2013	2664341	SPHERION STAFFING LLC	39,863.52	997,259.08
332676	6 21 2013	2664341	SPHERION STAFFING LLC	.00	997,259.08
332677	6 21 2013	2664341	SPHERION STAFFING LLC	.00	997,259.08
332838	6 28 2013	2664341	SPHERION STAFFING LLC	23,084.40	997,259.08
332839	6 28 2013	2664341	SPHERION STAFFING LLC	.00	997,259.08
332840	6 28 2013	2664341	SPHERION STAFFING LLC	.00	997,259.08
333057	7 5 2013	2664341	SPHERION STAFFING LLC	32,634.94	997,259.08
333058	7 5 2013	2664341	SPHERION STAFFING LLC	.00	997,259.08
333059	7 5 2013	2664341	SPHERION STAFFING LLC	.00	997,259.08
333060	7 5 2013	11546	SPROULL, JAMES	24,022.49	997,259.08
332511	6 14 2013	2665219	STALEY, LARRY	300.00	2,200.00
332841	6 28 2013	2665219	STALEY, LARRY	600.00	3,526.75
332512	6 14 2013	1908515	STANDARD INSURANCE CO.	600.00	3,526.75
332513	6 14 2013	2663459	STANDARD INSURANCE/DENTAL	7,939.72	96,607.25
333061	7 5 2013	99995	STANFIELD, STEVEN L	52,447.56	631,122.35
332678	6 21 2013	2663450	STANLEY CONVERGENT SECURITY	34.72	27,351.50
332514	6 14 2013	15977	STANLEY SECURITY SOLUTIONS INC	384.45	46,085.30
333062	7 5 2013	13373	STERNBERG LANTERNS INC	2,425.50	2,425.50
333063	7 5 2013	14553	STOLL, LESLIE	23,192.50	23,192.50
332515	6 14 2013	12591	STONE, JONATHAN	375.00	677.05
333064	7 5 2013	12591	STONE, JONATHAN	470.00	2,300.00
332516	6 14 2013	7049	STOREY COUNTY CLERK-TREASURER	1,500.00	2,300.00
332679	6 21 2013	800123	SUNGARD PUBLIC SECTOR	70.00	70.00
332842	6 28 2013	800123	SUNGARD PUBLIC SECTOR	71,284.34	167,107.16
332517	6 14 2013	1893	SUNSET CARSON CITY APTS.	6,000.00	167,107.16
332843	6 28 2013	1893	SUNSET CARSON CITY APTS.	750.00	1,436.00
333065	7 5 2013	1910780	SUNSHINE REPORTING & LITIGATION	686.00	1,436.00
332518	6 14 2013	4300	SWANSONS SERVICES CORP.	2,411.25	25,257.62
332680	6 21 2013	4300	SWANSONS SERVICES CORP.	3,415.17	136,290.78
332844	6 28 2013	4300	SWANSONS SERVICES CORP.	2,676.34	136,290.78
333066	7 5 2013	4300	SWANSONS SERVICES CORP.	4,559.11	136,290.78
332519	6 14 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,485.05	136,290.78
332681	6 21 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	6,650.45	43,205.41
333067	7 5 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,103.64	43,205.41
332520	6 14 2013	2664894	TAHOE CARSON RADIOLOGY	7,441.49	43,205.41
333068	7 5 2013	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	56.00	676.00
332682	6 21 2013	999913	TAMMY STEELE	6,000.00	6,770.00
332521	6 14 2013	2665324	TECHNICAL ASSOCIATES, INC.	8.30	62,660.96
333069	7 5 2013	99998	TERESA MOLINA	6,937.51	6,937.51
333070	7 5 2013	99998	THERON GARZOLI	25.00	9,071.50
				25.00	9,071.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332408	6 14 2013	13608	THOMAS CRAWFORD	140.00	2,835.13
332923	7 5 2013	13608	THOMAS CRAWFORD	1,500.00	2,835.13
332792	6 28 2013	2665338	THOMAS MILLER	107.48	107.48
333071	7 5 2013	2664229	THOMAS PETROLEUM LLC	72,416.95	798,234.81
332522	6 14 2013	11165	TIBURON INC.	154,240.00	218,878.00
333072	7 5 2013	11165	TIBURON INC.	2,736.00	218,878.00
333073	7 5 2013	99998	TINA SHORTEN	25.00	9,071.50
333074	7 5 2013	14290	TOREY'S HOUSE LLC	5,004.33	59,206.95
332683	6 21 2013	99995	TOWNHOUSE APT CC LLC	611.86	27,351.50
333075	7 5 2013	683	TRAF-O-TERIA	668.62	668.62
332684	6 21 2013	2664495	TRAVELERS	1,652.00	613,742.32
332523	6 14 2013	2664882	TREINEN, LISA	1,200.00	62,400.00
332685	6 21 2013	2664882	TREINEN, LISA	1,200.00	62,400.00
333076	7 5 2013	2664882	TREINEN, LISA	2,400.00	62,400.00
332686	6 21 2013	6513	TRI-STATE SURVEYING LTD.	2,375.00	36,274.80
332845	6 28 2013	6410	TRUCKEE MEADOWS WATER SYSTEMS INC	112.95	588.80
332846	6 28 2013	2665129	TYCO INTEGRATED SECURITY LLC	133.23	718.46
332847	6 28 2013	12871	U S POSTAL SERVICE	10,000.00	26,000.00
333077	7 5 2013	2665022	U.S. BANK EQUIPMENT FINANCE	185.00	2,660.84
332687	6 21 2013	11547	UNIFORMITY OF NEVADA LLC	227.96	227.96
332524	6 14 2013	2100940	UNISOURCE WORLDWIDE INC	83.74	54,583.37
332688	6 21 2013	2100940	UNISOURCE WORLDWIDE INC	319.68	54,583.37
332848	6 28 2013	2100940	UNISOURCE WORLDWIDE INC	1,048.38	54,583.37
332525	6 14 2013	999912	UNITED HEALTHCARE	1,111.37	15,772.65
333078	7 5 2013	2665209	UNITED LATINO COMMUNITY	480.00	1,440.00
332526	6 14 2013	9222	UNITED STATES LIFE INSURANCE	476.57	5,468.92
332689	6 21 2013	2101543	UNIVERSITY HEIGHTS LLC	440.00	30,665.00
332849	6 28 2013	2101543	UNIVERSITY HEIGHTS LLC	900.00	30,665.00
333079	7 5 2013	2101543	UNIVERSITY HEIGHTS LLC	1,250.00	30,665.00
332690	6 21 2013	12906	UNLIMITED BLIND AND WINDOW CLEANING	1,000.00	1,000.00
332527	6 14 2013	2665252	UPP TECHNOLOGY INC	5,850.00	51,856.00
332691	6 21 2013	2665252	UPP TECHNOLOGY INC	5,850.00	51,856.00
332528	6 14 2013	2663693	US BANCORP EQUIPMENT FINANCE GR	129.44	129.44
333080	7 5 2013	2664998	US BANK NATIONAL ASSOC.	236.61	301.86
332821	6 28 2013	1564	USPS MAIN OFFICE	200.00	580.00
332529	6 14 2013	8883	V & C CONSTRUCTION, INC.	106,105.05	186,313.78
332850	6 28 2013	8883	V & C CONSTRUCTION, INC.	44,162.37	186,313.78
332530	6 14 2013	2200964	VANCE, JERRY	356.80	4,152.80
332851	6 28 2013	9736	VARN	2,235.00	22,565.00
332692	6 21 2013	2664573	VERIZON WIRELESS	178.92	3,917.91
333081	7 5 2013	99998	VIANCA GARICA	25.00	9,071.50
332693	6 21 2013	99995	VIANO & RUTLEDGE	368.70	27,351.50
333082	7 5 2013	99998	VICKI KING	50.00	9,071.50
333083	7 5 2013	99998	VINCENT MORANZ	25.00	9,071.50
332531	6 14 2013	13523	VISION SERVICE PLAN	6,114.57	74,057.40
332694	6 21 2013	9312	WALKER & ASSOCIATES	3,692.00	43,841.00
332695	6 21 2013	2300515	WALKER ESQ., ROBERT B.	9,499.58	115,494.66
333084	7 5 2013	99995	WALL, BARBARA	31.63	27,351.50
333085	7 5 2013	9825	WALLIN, SANDY	219.27	1,182.20



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2013 FY AP TOTAL
332696	6 21 2013	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	4,400.00
333086	7 5 2013	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00	4,400.00
333087	7 5 2013	99998	WARREN WISH	25.00	9,071.50
332852	6 28 2013	2301280	WASHOE COUNTY CORONER	.00	83,433.86
332853	6 28 2013	2301280	WASHOE COUNTY CORONER	.00	83,433.86
332854	6 28 2013	2301280	WASHOE COUNTY CORONER	7,309.00	83,433.86
332855	6 28 2013	13525	WASHOE COUNTY DISTRICT ATTORNEY	650.00	5,075.00
332697	6 21 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	4,212.50	56,511.20
332856	6 28 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	643.00	56,511.20
332857	6 28 2013	8601	WASHOE ZEPHYR CONSULTING	1,256.25	5,437.50
332698	6 21 2013	302000	WASTE MANAGEMENT INC.	240.52	10,179.31
332858	6 28 2013	302000	WASTE MANAGEMENT INC.	1,076.40	10,179.31
332699	6 21 2013	114008	WATERS ESQ., NOEL S.	10,724.58	132,480.96
333088	7 5 2013	99995	WEBB, PAUL V	39.27	27,351.50
332532	6 14 2013	2663832	WEBSTER MSCP, SHIRLEY A	1,225.00	33,222.50
332700	6 21 2013	2663832	WEBSTER MSCP, SHIRLEY A	675.00	33,222.50
333089	7 5 2013	2663832	WEBSTER MSCP, SHIRLEY A	2,460.00	33,222.50
332701	6 21 2013	99995	WELLS, PATRICIA M	64.19	27,351.50
332859	6 28 2013	7222	WESTERN ENVIRONMENTS INC.	1,415.00	10,428.50
333090	7 5 2013	7222	WESTERN ENVIRONMENTS INC.	3,597.50	10,428.50
332533	6 14 2013	2596	WESTERN INSURANCE SPECIALTIES,	277.18	62,364.54
332860	6 28 2013	2596	WESTERN INSURANCE SPECIALTIES,	4,884.62	62,364.54
332534	6 14 2013	2303400	WESTERN NEVADA SUPPLY CO.	2,687.99	183,465.10
332702	6 21 2013	2303400	WESTERN NEVADA SUPPLY CO.	2,282.06	183,465.10
332861	6 28 2013	2303400	WESTERN NEVADA SUPPLY CO.	6,508.12	183,465.10
333091	7 5 2013	2303400	WESTERN NEVADA SUPPLY CO.	1,095.58	183,465.10
332703	6 21 2013	8114	WESTERN TITLE CO.	36.14	92.09
333092	7 5 2013	999915	WHITE, ELIZABETH	150.00	31,078.96
333094	7 5 2013	2664046	WILDE, SCOTT	750.00	920.00
333095	7 5 2013	99998	WILLIAM ROWDON	25.00	9,071.50
333096	7 5 2013	999915	WILLIAMS, CASSANDRA	75.99	31,078.96
332704	6 21 2013	99995	WILLIAMSON, PHIL	32.91	27,351.50
333097	7 5 2013	447008	WILLIS, ROBEY B	1,823.29	6,814.92
332705	6 21 2013	2665038	WITTMAN ENTERPRISES LLC	8,883.98	80,934.70
333098	7 5 2013	999915	WOODS-FARIA, ROXANNE	36.13	31,078.96
332706	6 21 2013	8351	WORRELL, CAROLYN A.	425.00	425.00
333099	7 5 2013	2665348	WORTMAN, PHILLIP	1,500.00	1,500.00
332535	6 14 2013	999912	WPS TRICARE	83.41	15,772.65
333100	7 5 2013	99998	YIOCELIN CONTRERAS	25.00	9,071.50
332536	6 14 2013	2665109	YOGA SOL LLC	96.00	756.00
332537	6 14 2013	999912	ZELLAR J. TOVEY	75.80	15,772.65
332862	6 28 2013	11551	ZIONS FIRST NATIONAL BANK	2,400.00	4,400.00
332538	6 14 2013	2665327	ZOLKOS, BRETT	260.00	1,010.00
333101	7 5 2013	2665327	ZOLKOS, BRETT	750.00	1,010.00
333102	7 5 2013	99995	ZUTTER, TERI P	50.02	27,351.50

FINAL TOTALS  
 TOTAL  
 COUNT 731

4,184,149.61

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Accounts Payable Checks (GMBA)  
Check Range: 06/11/13 - 07/08/13

Query: GMCHECKR

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CHILD SUPPORT PP 12	CM/GS	7 8 2013	NVCHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 12	CM/GS	7 8 2013	NVCHLDSUP	2,373.13	.00
WT	CHILD SUPPORT PP 13	CM/GS	7 8 2013	NVCHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 13	CM/GS	7 8 2013	NVCHLDSUP	2,262.01	.00
WT	FEDERAL TAX DEP PP 12	CM/GS	7 8 2013	FEDERAL	229,155.70	.00
WT	FLEX SPEND CY2012 PP14	DD/DD	7 8 2013	HRSIMPLIFI	387.31	.00
WT	FLEX SPEND CY2013 PP14	DD/DD	7 8 2013	HRSIMPLIFI	3,142.46	.00
WT	FLEX SPENDING CY2012 PP13	DD/DD	7 8 2013	HRSIMPLIFI	18.10	.00
WT	FLEX SPENDING PP#12	DD/DD	6 20 2013	HRSIMPLIFI	2,497.82	.00
WT	FTEDAX DEP PP 13	CM/GS	7 8 2013	FEDERAL	194,437.42	.00
WT	HARTFORD PP12	CM/GS	7 8 2013	HARTFORD	880.00	.00
WT	HARTFORD PP12	CM/GS	7 8 2013	HARTFORD	900.00	.00
WT	HARTFORD PP12	CM/GS	7 8 2013	HARTFORD	1,407.70	.00
WT	HARTFORD PP12	CM/GS	7 8 2013	HARTFORD	7,899.99	.00
WT	HARTFORD PP12	CM/GS	7 8 2013	HARTFORD	31,446.23	.00
WT	HARTFORD PP12	CM/GS	7 8 2013	HARTFORD	5,260.61	.00
WT	HARTFORD PP13	CM/GS	7 8 2013	HARTFORD	9,096.42	.00
WT	HARTFORD PP13	CM/GS	7 8 2013	HARTFORD	30,064.73	.00
WT	HARTFORD PP13	CM/GS	7 8 2013	HARTFORD	5,878.57	.00
WT	HARTFORD PP13	CM/GS	7 8 2013	HARTFORD	880.00	.00
WT	HARTFORD PP13	CM/GS	7 8 2013	HARTFORD	225.00	.00
WT	HARTFORD PP13	CM/GS	7 8 2013	HARTFORD	1,407.70	.00
WT	ING PP 12	CM/GS	7 8 2013	ING	1,998.85	.00
WT	ING PP 12	CM/GS	7 8 2013	ING	1,346.15	.00
WT	ING PP 13	CM/GS	7 8 2013	ING	1,346.15	.00
WT	ING PP 13	CM/GS	7 8 2013	ING	1,998.85	.00
WT	INTERNET PROCESSING	BH/DD	6 21 2013	WESTCLEAR	1,287.51	.00
WT	JUNE INS PREMIUM	DD/DD	6 21 2013	INS PREM	500,615.53	.00
WT	MEDICARE PP 13	CM/GS	7 8 2013	FEDERAL	42,024.34	.00
WT	MEDICARE PP 12	CM/GS	7 8 2013	FEDERAL	47,714.52	.00
WT	PERS WIRE MAY 2013	CM/GS	7 8 2013	PERS 0513	767,570.13	.00
WT	PERS WIRE MAY 2013	CM/GS	7 8 2013	PERS 0513	1,267.21	.00
WT	PERS WIRE MAY 2013	CM/GS	7 8 2013	PERS 0513	1,267.21	.00
WT	RETIREMENT MAY 2013	CM/GS	7 8 2013	JUD 0513	2,024.20	.00
WT	SCHOOL WIRE MAY FY 13	DD/GS	7 8 2013	SCHOOL0513	15.46	.00
WT	SCHOOL WIRE MAY FY 13	DD/GS	7 8 2013	SCHOOL0513	288.51	.00
WT	SCHOOL WIRE MAY FY 13	DD/GS	7 8 2013	SCHOOL0513	5,894.66	.00
WT	SCHOOL WIRE MAY FY 13	DD/GS	7 8 2013	SCHOOL0513	1.77	.00
WT	SCHOOL WIRE MAY FY 13	DD/GS	7 8 2013	SCHOOL0513	3,171.99	.00
WT	SCHOOL WIRE MAY FY 13	DD/GS	7 8 2013	SCHOOL0513	8,921.49	.00
WT	SCHOOL WIRE MAY FY 13	DD/GS	7 8 2013	SCHOOL0513	29,553.45	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	7 8 2013	CONTROLLER	4,127.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	7 8 2013	CONTROLLER	5,790.50	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	7 8 2013	CONTROLLER	28,040.50	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	7 8 2013	CONTROLLER	1,045.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	7 8 2013	CONTROLLER	935.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	7 8 2013	CONTROLLER	15.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	7 8 2013	CONTROLLER	30.00	.00
WT	STATE WIRE TRANS MAY 2013	DD/GS	7 8 2013	CONTROLLER	4,417.72	.00

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GMBA Wire Transfers  
Date Range: 06/11/13 - 07/08/13

Query: GMWIRETRAN

PAGE 2

TRANS DESCRIPTION 1 TYPE	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STATE WIRE TRANS MAY 2013 DD/GS	7 8 2013	CONTROLLER	1,280.00	.00
WT	STATE WIRE TRANS MAY 2013 DD/GS	7 8 2013	CONTROLLER	875.00	.00
WT	STATE WIRE TRANS MAY 2013 DD/GS	7 8 2013	CONTROLLER	1,252.50	.00
WT	STATE WIRE TRANS MAY 2013 DD/GS	7 8 2013	CONTROLLER	1,092.00	.00
WT	STATE WIRE TRANS MAY 2013 DD/GS	7 8 2013	CONTROLLER	1,475.00	.00
WT	STATE WIRE TRANS MAY 2013 DD/GS	7 8 2013	CONTROLLER	147.00	.00
WT	STATE WIRE TRANS MAY 2013 DD/GS	7 8 2013	CONTROLLER	205.00	.00
WT	W/C COMP CLAIMS 05/2013 BH/DD	6 21 2013	CCMSI MAY	52,279.74	.00
				Final Totals	
				TOTAL	2,051,397.38
					.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	126.20	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	571.55	Paper
212-413	MARZOLINE, DEBORAH	3897	1,767.40	Paper
212-413	PHELPS, ELIZABETH J	2894	1,405.31	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	2,722.74	Paper
213-413	HOUSTON, ROBIN M	245	1,514.53	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	448.71	Paper
214-415	STONE, JOHN M	1555	1,654.23	Paper
216-413	DELICH, JANE E	3093	139.01	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	1,187.67	Paper
300-413	HUCK, ELIZABETH A	358	1,733.01	Paper
300-413	KRAMER, ALVIN P	652	2,470.04	Paper
300-413	KRAMER, LEAH M	3867	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,453.08	Paper
300-413	RAHM, FRANK C	198	1,447.54	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	1,914.49	Paper
400-413	WALKER, STEVEN M	1527	1,774.15	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,211.14	Paper
500-413	BARTELS, LISA D	4116	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, FRANKIE P	3536	1,457.68	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	6,975.13	Paper
500-413	MADDEN, MARY M	2071	2,807.27	Paper
500-413	MCCOY, MEGAN A	3701	428.36	Paper
500-413	MUNN, RANDAL R	3855	3,584.92	Paper
500-413	PORTER, MELANIE	3444	2,590.19	Paper
500-413	POWELL, VIRGINIA A	1714	1,458.46	Paper
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	2,652.96	Paper
500-413	STEELMAN, AMY K	4149	2,091.49	Paper
500-413	WARD JR, JOSEPH L	4025	3,068.19	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	2,617.12	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	1,283.58	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,294.37	Paper
701-415	PAULSON, NANCY M	1524	2,417.05	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,227.70	Paper
701-415	RUSSELL, SHERI M	3934	2,405.33	Paper
701-415	SCHROEDER, GAIL A	1949	1,186.68	Paper
704-415	MEYER, CECILIA A	3727	1,793.05	Paper
705-415	BRUKETTA, MELANIE	760	3,322.33	Paper
705-415	EVANS, SHANNON D	169	2,034.73	Paper
705-415	PEACH, BARBARA A	3575	1,611.37	Paper
705-415	THOMAS, WILLIAM F	1837	1,654.71	Paper
706-415	DRAPER, JENNIFER J	3094	798.98	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	273.15	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	1,784.87	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	2,768.57	Paper
710-419	WILKINSON, JOHN G	3707	2,993.75	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	283.31	Paper
720-415	RUPERT, GINO M	3843	76.48	Paper
764-444	DEZERGA, ADA E	3500	1,212.53	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	1,232.34	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	828.37	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	1,639.35	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	1,545.03	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	1,463.44	Paper
2011-421	ACOSTA, SALVADOR	2612	2,669.74	Paper
2011-421	BINDLEY, BRETT J	3025	2,103.77	Paper
2011-421	BOGGAN, JAMES T	3274	1,875.67	Paper
2011-421	BREHM, NATHAN E	2805	1,915.92	Paper
2011-421	EARL, ANJE M	3870	1,105.94	Paper
2011-421	GOMES, DANIEL A	2396	1,558.34	Paper
2011-421	HIGMAN, DEAN	247	2,080.47	Paper
2011-421	HITCH, JOHN R	3319	2,079.59	Paper
2011-421	HUMPHREY, BRIAN C	486	3,355.90	Paper
2011-421	LEGROS, DAVID A	2001	2,057.33	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	274.31	Paper
2011-421	RHINES, RUTH	1796	1,562.83	Paper
2011-421	SANDAGE, KENNETH L	362	3,003.44	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,846.14	Paper
2011-421	URBANSKI, KURT J	2492	1,758.08	Paper
2012-421	ADAMS, JARROD P	1933	1,973.18	Paper
2012-421	APPLE, JOE T	3671	1,786.51	Paper
2012-421	BATIEN, RICHARD	1235	1,996.14	Paper
2012-421	BUENO, JASON J	2948	1,988.78	Paper
2012-421	CULLEN, MICHAEL	605	2,330.51	Paper
2012-421	DENHAM, GARY M	3147	1,746.47	Paper
2012-421	DODDS, RICHARD	203	2,286.18	Paper
2012-421	ENCINAS, RICK	463	2,049.09	Paper
2012-421	FISCHER, MIKE J	2067	1,958.30	Paper
2012-421	GIBSON, DONALD J	2018	1,737.65	Paper
2012-421	GUIMONT, ROBERT	788	2,250.84	Paper
2012-421	HATLEY, SAMUEL I	1971	1,717.54	Paper
2012-421	HUIT, ERIC	577	1,753.04	Paper
2012-421	JONES, DANIEL L	3099	1,728.95	Paper
2012-421	KEPLER, DERRICK D	3755	1,691.01	Paper
2012-421	LEGROS, DENA J	2012	1,596.34	Paper
2012-421	LOWE, CRAIG E	2870	2,292.01	Paper
2012-421	MARTENSEN, MARIE E	1763	1,185.92	Paper
2012-421	MAYS III, EARL A	1577	2,321.01	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,430.74	Paper
2012-421	MCDONALD, THOMAS D	3577	1,410.53	Paper
2012-421	MCMAHON, ERIN M	3520	1,747.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	1,604.68	Paper
2012-421	MILLER, THOMAS T	2667	1,736.71	Paper
2012-421	MOTAMENPOUR, BARRAM	1406	1,958.99	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,053.35	Paper
2012-421	PALAMAR, SEAN C	3411	1,422.21	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,192.66	Paper
2012-421	POPE, RICHARD D	189	2,572.40	Paper
2012-421	PRIMKA, JAMES W	938	2,727.16	Paper
2012-421	PULLEN, JEFF J	2255	1,746.31	Paper
2012-421	PUTZER, MATTHEW	253	2,232.69	Paper
2012-421	RIGGIN, DARIN G	3345	2,793.66	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,431.78	Paper
2012-421	RIVERA, JESSICA M	3218	1,792.59	Paper
2012-421	SAYLO, RAYMONT C	75	3,567.01	Paper
2012-421	SLOAN, DARRIN	609	3,350.33	Paper
2012-421	SMITH, MATTHEW R	2985	1,719.31	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,036.09	Paper
2012-421	SURRATT, JIMMY A	3018	2,258.68	Paper
2012-421	TRAN, QUAN M	3454	1,887.79	Paper
2012-421	TROTTER, JOE C	2291	1,449.41	Paper
2012-421	WALL, FRED	492	2,793.50	Paper
2012-421	WHEELER, HARRY W	1559	1,239.07	Paper
2012-421	WILLIAMS, DEAN A	1222	2,103.05	Paper
2013-421	BROOKS, JENNIFER L	2905	1,456.78	Paper
2013-421	GOURLAY, MARY E	3756	1,001.66	Paper
2013-421	KELLER, ARLENE M	356	1,453.33	Paper
2013-421	MANOLI, DOMINIC L	4162	639.08	Paper
2013-421	MAXWELL, KARIE J	2477	1,429.46	Paper
2013-421	MCKINLEY, MILANI G	449	1,669.31	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,245.48	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	1,053.04	Paper
2014 421	BURNHAM, TERENCE O	3773	1,607.64	Paper
2014 421	CARTER, JOSH J	2890	1,841.94	Paper
2014 421	CHRZANOWSKI, JESSICA A	3220	1,529.02	Paper
2014-421	COLLAZO, URIEL	3272	1,740.64	Paper
2014-421	DREWS, CODY J	3651	967.52	Paper
2014-421	ERVEN, CRAIG S	3275	1,838.07	Paper
2014-421	FAIR, GLENN	1982	2,543.95	Paper
2014-421	FREER, JACK R	373	3,683.38	Paper
2014-421	FRY, CARL V	1507	2,168.36	Paper
2014-421	GIBSON, MICHAEL D	4125	1,616.96	Paper
2014-421	GONZALES, DANIEL G	2593	3,080.87	Paper
2014-421	KENNISON, RONALD C	2220	1,772.41	Paper
2014-421	LEE, KIPLAN M	3017	2,299.14	Paper
2014-421	LOCATELLI, RONALD G	3512	1,383.04	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,536.39	Paper
2014-421	MAYS, BRIAN M	1731	2,347.17	Paper
2014-421	MCFALL, WILLIE J	3355	1,628.54	Paper
2014-421	MEAD, GAGE M	4068	1,591.12	Paper
2014-421	MURRY, KEVIN R	4103	1,427.98	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	NOVIKOFF, HEIDI	3006	1,249.39	Paper
2014-421	PARODI, TERRY J	1313	2,273.52	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,533.34	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,327.06	Paper
2014-421	SCOTT, JEFFREY A	2315	2,019.41	Paper
2014-421	TORKEO, ANTHONY P	2565	2,149.25	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,072.99	Paper
2014-421	VEADER, BENJAMIN	3240	1,302.63	Paper
2014-421	WHITE, DONALD T	817	3,335.10	Paper
2014-421	WHITE, ROBERT S	345	3,136.00	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,617.45	Paper
2014-421	WILDBLOOD, JASON A	2663	1,259.87	Paper
2017-421	BAUER, DENISE M	2611	2,049.74	Paper
2017-421	CEBALLOS, MARICELA	2690	1,770.85	Paper
2017-421	DAVIS, JENNIFER A	3902	1,127.45	Paper
2017-421	DAWSON, SARAH L	2623	1,867.03	Paper
2017-421	FAIR, EYVYNE K	3576	373.81	Paper
2017-421	GIST, MEGAN D	4012	1,432.20	Paper
2017-421	HENMAN, JAMIE H	3620	1,437.05	Paper
2017-421	HERTZ, ELIZABETH A	886	1,603.00	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,986.14	Paper
2017-421	MEAD, KELLI P	2102	1,669.48	Paper
2017-421	MERRELL, CYNTHIA L	1118	110.71	Paper
2017-421	MILTON, DONNA G	1274	2,077.67	Paper
2017-421	MONCADA, MARLON	2479	2,173.73	Paper
2017-421	MRACEK, KARIN M	271	2,068.29	Paper
2017-421	PENNINO, ANTHONY D	4164	1,227.46	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,624.16	Paper
2017-421	TALAVERA, WENDY V	2986	1,984.82	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,245.82	Paper
2017-421	WILSON, ADAM G	4160	1,269.33	Paper
2018-421	STETLER, CHARLES D	2404	1,789.85	Paper
2018-421	TUCKER, MORGAN H	3219	1,854.84	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	654.16	Paper
2505-422	ALBEE, RACHEL C	3509	623.61	Paper
2505-422	BELT, STACEY A	2824	1,966.68	Paper
2505-422	GIOMI, ROBERT S	145	4,106.88	Paper
2505-422	NEVIN, DANIEL R	1451	2,167.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,573.56	Paper
2512-422	ARNESON, JOHN	346	3,262.22	Paper
2512-422	BAKER, CURTIS D	3468	2,975.85	Paper
2512-422	BAKER, SCOTT W	304	3,943.72	Paper
2512-422	BOGGS, TRAVIS J	2654	2,874.80	Paper
2512-422	CARAS, LANCE E	1660	2,962.87	Paper
2512-422	CHARLES, ROBERT	179	3,961.45	Paper
2512-422	DANEN, JASON T	1301	2,642.05	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,042.57	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,258.50	Paper
2512-422	EASTERLING, JOHN R	1113	3,501.20	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,855.44	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FUHRMAN, DANIEL D	2781	2,330.19	Paper
2512-422	GARDNER, JASON A	1662	2,966.94	Paper
2512-422	HORTON, MICAH S	2152	7,360.50	Paper
2512-422	HOWE, TRAVIS W	1663	4,709.57	Paper
2512-422	HUGHES, ALEX W	3467	2,406.40	Paper
2512-422	HUNT, BRYON A	1474	3,457.05	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	2,420.53	Paper
2512-422	KOKENGE, THOMAS L	4018	1,774.04	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,527.23	Paper
2512-422	MERRITT, MATTHEW P	1545	2,858.89	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,145.98	Paper
2512-422	MORGAN, STEVE	305	2,514.97	Paper
2512-422	NYBERG, KEVIN J	3075	3,004.88	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,963.12	Paper
2512-422	PARK, DAVID	125	7,532.57	Paper
2512-422	PETTY, CORY E	3076	2,966.83	Paper
2512-422	PORTER, BRETT B	3858	2,405.04	Paper
2512-422	QUILICI, JIM	237	5,140.93	Paper
2512-422	RAW, THOMAS	426	5,282.01	Paper
2512-422	SANTOS, MIKE	187	4,091.53	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,870.10	Paper
2512-422	SCHREIHANS, ROBERT	157	1,793.42	Paper
2512-422	STANFORD, ROBERT F	162	2,570.34	Paper
2512-422	STOWE, AUSTIN W	3349	2,509.08	Paper
2512-422	TARULLI, THOMAS M	2998	3,935.81	Paper
2512-422	TRISTAO, JASON J	2445	2,529.36	Paper
2515-422	BARR, LORALEI	1204	1,644.75	Paper
2515-422	CARLSON, PERRY A	83	713.67	Paper
2515-422	HORTON, LEE A	384	2,628.17	Paper
2515-422	ROBERTSON, PAT	427	278.84	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	794.69	Paper
2515-422	RUBEN, DAVID M	4128	1,835.82	Paper
2520-422	ALBEE, DAN	303	3,266.39	Paper
2520-422	DIETRICH, JUDY M	994	641.75	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	5,486.69	Paper
2525-422	BERO, ERIC	139	4,337.46	Paper
2525-422	BROWN, BEN S	4136	2,494.30	Paper
2525-422	COLOME, EMILY A	4127	761.37	Paper
2525-422	COOK, ROBBIE A	2778	3,326.21	Paper
2525-422	DAVIES, JEFF D	1211	2,970.67	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,629.65	Paper
2525-422	GAMEROS, ELIZABETH A	4158	825.82	Paper
2525-422	GARRETT, GARY M	2618	2,395.17	Paper
2525-422	GELBMAN, DANIEL M	2993	4,441.38	Paper
2525-422	HARNS, CHAD	2782	2,511.40	Paper
2525-422	HILL, CAROL	830	1,321.33	Paper
2525-422	HOLLAND, SHELLEY L	3969	659.82	Paper
2525-422	KESLER, SCOTT K	4137	2,146.29	Paper
2525-422	LINSCOTT, JEFF F	2783	3,971.58	Paper
2525-422	MADEY, MIKE L	3911	2,338.66	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	MCCUIRE, SHANNON M	4167	400.62	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	7,684.68	Paper
2525-422	PEDRINI, JONATHON J	3348	776.80	Paper
2525-422	RICHES, TORREY H	3314	3,048.88	Paper
2525-422	TEMPLE, RODNEY	480	3,682.07	Paper
2525-422	WHITE, JAMES	981	4,955.05	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,033.13	Paper
2545-422	DOMINGUEZ, RYAN D	4054	1,166.52	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	1,114.16	Paper
2545-422	NICHOLSON, LUCAS J	4157	955.96	Paper
2545-422	PETERSON, DUSTIN J	4020	1,033.13	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	ERQUIAGA, CARL M	4141	68.50	Paper
3005-430	FIERRO, RAYMOND F	4140	143.02	Paper
3005-430	FRENSDORFF, DONALD K	4139	145.68	Paper
3005-430	HUNT, BRENDA L	3964	1,441.64	Paper
3005-430	JAMES, EDWIN D	3646	3,305.41	Paper
3005-430	JARDINE, DONALD	3660	68.50	Paper
3005-430	JOHNSON, DOUG	3661	143.02	Paper
3005-430	LAWRENCE, KATHRYN J	3861	507.65	Paper
3005-430	LEFFLER, TONI M	3658	1,579.74	Paper
3005-430	LYNN, GREGORY C	3626	70.18	Paper
3005-430	MCKENNA, JOHN F	3882	217.58	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,064.15	Paper
3005-430	PENZEL, WILLIAM B	4142	143.02	Paper
3005-430	RAWSON, MARY J	4138	68.50	Paper
3005-430	RICCI, JOSEPH	3900	70.18	Paper
3005-430	SCHANK, ERNEST C	3638	143.02	Paper
3005-430	STODIECK, FREDRIC	3663	70.18	Paper
3005-430	WALKER, COURTNEY L	4165	1,041.07	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,278.36	Paper
3012-430	ANDERSON, DARREN S	3937	1,647.40	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	1,910.79	Paper
3012-430	LEET, KAREN L	3036	1,780.29	Paper
3012-430	LEMONS, SHYLA K	3002	1,412.56	Paper
3012-430	LOWE, LEANNE N	3459	1,315.39	Paper
3012-430	MILLS, CINDY K	2799	2,111.79	Paper
3012-430	OTTINGER, DEBRA L	3752	1,368.78	Paper
3012-430	PARASA, LALITHA	2360	1,880.36	Paper
3012-430	PITTENGER, PATRICK	3229	3,407.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	FLATT, JOHN F	1104	1,774.81	Paper
3012-430	RICHARDS, DEBRA L	2208	1,512.90	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,971.06	Paper
3012-430	SCHULZ, DARREN L	3678	3,792.46	Paper
3012-430	SHARP, JEFF A	3107	3,130.25	Paper
3012-430	WHITE, KAREN L	1499	1,505.09	Paper
3014-424	ALICEA, DANIELE C	4001	1,403.25	Paper
3014-424	CLEGG, VANN	2937	1,836.84	Paper
3014-424	GATTIS, KEVIN D	2892	2,636.52	Paper
3014-424	RESECK, LENA E	3027	1,622.44	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	1,881.45	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,887.42	Paper
3025-419	JERUMS, MICHAEL J	3832	1,566.37	Paper
3025-419	LACOMBE, WILLIAM A	619	1,654.40	Paper
3025-419	MIGUEL, TONY G	3008	1,621.15	Paper
3025-419	RIGBY, ERIC C	3652	1,391.29	Paper
3038-431	ALBERTSON, GARY J	2804	1,255.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,506.88	Paper
3038-431	BOOTH, JOSEPH D	1724	1,983.72	Paper
3038-431	BOWERS, KEITH L	4152	1,487.59	Paper
3038-431	BROWARD, STEVEN P	1986	1,326.13	Paper
3038-431	CATLETT, JEFF W	3333	1,334.38	Paper
3038-431	CHRIST, KEVIN A	3709	2,623.08	Paper
3038-431	COX, ADAM J	2363	1,026.96	Paper
3038-431	ENGELS, ERIC B	3570	2,052.06	Paper
3038-431	HACKING, JAMES E	3647	1,425.56	Paper
3038-431	INGRAM, JACK H	2385	1,593.97	Paper
3038-431	LAAKER, JOHN J	350	1,442.70	Paper
3038-431	MOORE, JASON	3443	1,189.18	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,491.87	Paper
3038-431	POUARD, ROBERT	3448	1,493.64	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,182.06	Paper
3038-431	SWANSON, TERRANCE A	4090	1,366.11	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,507.85	Paper
3038-431	TOMASCO, JOHN S	351	1,828.39	Paper
3038-431	WOOD, GARY N	4092	973.45	Paper
3201-434	BRADSHAW, JEFF R	1095	1,830.61	Paper
3201-434	BROWER, MATHEW M	3957	1,695.12	Paper
3201-434	BROWN, WENDY L	266	1,785.61	Paper
3201-434	BRUKETTA, DAVID M	4057	3,264.20	Paper
3201-434	FONG, DOUGLAS G	1586	2,426.27	Paper
3201-434	FRAGER, GEORGE M	3960	2,115.05	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	2,536.57	Paper
3201-434	IRWIN, MARK A	3216	1,554.30	Paper
3201-434	JACKLETT, JAMES V	2842	2,524.66	Paper
3201-434	KELLER, ERIC F	4028	1,740.19	Paper
3201-434	KEPHART, JONATHON J	3514	1,295.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	KOTSULL, ALAN	272	2,633.49	Paper
3201-434	MCGOODWIN, JEFF W	401	2,372.73	Paper
3201-434	MICHAUT, DAVID M	4087	1,016.02	Paper
3201-434	PECK, KENNETH S	3457	1,703.31	Paper
3201-434	SIMPSON, MARK	539	1,707.34	Paper
3201-434	WHITAKER, DAVID W	3089	1,378.74	Paper
3201-434	WIESE, SHAWN L	3866	2,125.88	Paper
3502-435	AGRELLA, KEVIN T	2412	1,464.85	Paper
3502-435	BROWN, NICOLAS A	551	2,016.03	Paper
3502-435	COLLIER, AARON S	3551	1,745.81	Paper
3502-435	ESTES, JAMES M	2829	2,179.64	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	1,166.47	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,375.53	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	889.33	Paper
3502-435	PALMER, RICHARD K	750	2,726.48	Paper
3502-435	REID, JERAD M	3410	1,764.07	Paper
3502-435	REYNA, KELLY J	3831	1,021.47	Paper
3502-435	RICHARDSON, NATHAN	3289	1,079.33	Paper
3502-435	RUIZ, GREGG A	3612	1,178.47	Paper
3502-435	SHINE, ROBERT	643	1,624.41	Paper
3502-435	THICKE, MICHAEL R	3246	1,015.40	Paper
3502-435	TRUPELL, JESSE A	3266	1,367.64	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,053.50	Paper
3502-435	WISE, URIA H V	3032	1,239.85	Paper
3702-437	COPP, JOSHUA J	3550	1,086.40	Paper
3702-437	COX, GEORGE	862	1,081.25	Paper
3702-437	EISNER, DAVID F	3130	991.06	Paper
3702-437	MITCHELL, TODD D	273	1,991.43	Paper
3702-437	PIER, CAMERON M	3834	1,253.45	Paper
3702-437	SULLI, NICHOLAS V	3225	1,171.37	Paper
4300-412	BREUER, TINA M	1477	1,494.19	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	1,905.50	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,211.84	Paper
4505-423	HILL, VALERIE A	472	1,856.45	Paper
4505-423	KEY, ADRIANNE M	2886	1,440.98	Paper
4505-423	LAWLOR, LINDA L	1784	2,114.18	Paper
4505-423	MCGEE, CINDY A	1823	1,985.14	Paper
4505-423	MENDOZA, EFREN	1004	2,267.02	Paper
4505-423	NORWOOD, AMBER M	2434	1,363.10	Paper
4505-423	SIMMS, JOHN B	149	3,222.76	Paper
4505-423	URRUTIA, JOSE A	2219	1,990.11	Paper
4506-423	AIKINS, ALBERT	398	1,706.71	Paper
4506-423	BEER, PAULA	711	1,338.71	Paper
4506-423	BRENENSTALL, MARK G	2061	1,721.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	CANNE, MICHAEL A	3466	1,236.54	Paper
4506-423	COUNCILMAN, SUE A	3555	248.95	Paper
4506-423	DANTZLER, FRANCES C	2882	1,542.03	Paper
4506-423	DAVIS, SCOTT B	1506	2,574.43	Paper
4506-423	FINNEGAN, KAREN A	197	89.90	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,261.72	Paper
4506-423	GARRISON, CHRISTINE M	292	2,445.32	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,772.32	Paper
4506-423	LAPAILLE, RENAY D	4083	1,189.76	Paper
4506-423	LUTU, JAMES S	3549	1,705.89	Paper
4506-423	MCBRIDE, ERICK R	3471	306.67	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,519.37	Paper
4506-423	NELSON, NANCY	127	1,974.72	Paper
4506-423	PEKA, KRISTYNA L	3966	1,475.27	Paper
4506-423	REYNOLDS, GINA L	4031	221.29	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,110.34	Paper
4700-412	ANDERSON, ZACHARY W	4123	1,958.88	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,327.86	Paper
4700-412	ASHTON, TRACY L	2441	2,369.97	Paper
4700-412	BEIL, KIMBERLY S	674	1,487.69	Paper
4700-412	COOPER, CRISTAL A	2815	1,421.65	Paper
4700-412	CORTES, MAXINE	3285	3,683.59	Paper
4700-412	DANIEL, TAWNIA S	2435	1,705.96	Paper
4700-412	ERVEN, CHRISTINE	156	2,236.33	Paper
4700-412	FISCHER, CARIN	511	2,316.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,639.81	Paper
4700-412	GARDNER, TARYN A	3915	1,019.24	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	1,721.15	Paper
4700-412	HIGGINS, JOLIE C	1264	2,665.82	Paper
4700-412	LOPEZ, JULIO A	952	2,453.85	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	2,350.26	Paper
4700-412	PLANETA, TRACY E	4058	1,002.01	Paper
4700-412	PUTZ, AMBER B	3979	990.55	Paper
4700-412	TATRO, JOHN	667	3,517.35	Paper
4700-412	TINAJERO, MARTHA A	2649	1,537.61	Paper
4700-412	TORRES, BRENDA L	1551	1,457.73	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,292.68	Paper
4700-412	WAKELING, EVELYN S	3643	1,440.23	Paper
4700-412	WALKER, JOHN S	4066	1,827.68	Paper
4700-412	YANG, WENDY E	623	1,916.84	Paper
4705-412	CONTI, ROBERT M	3780	576.93	Paper
4705-412	GEORGE, ANA G	3623	2,120.26	Paper
4705-412	GONZALES, MELIAH H	2605	1,846.01	Paper
4705-412	HALE, MARTIN G	3962	818.48	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,698.62	Paper
4705-412	PARKER, ROBERT B	3263	537.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	PETERS, JAYNE Y	2503	1,039.65	Paper
4705-412	PLANETA, RORY C	3271	2,937.87	Paper
4705-412	RYBA, JUSTIN M	3434	1,477.13	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	1,984.55	Paper
5005-452	BIDDLE, ALLAN A	1684	1,401.63	Paper
5005-452	HYATT, STELLA R	2173	1,582.13	Paper
5005-452	KRAHN, VERN L	1243	2,345.22	Paper
5005-452	LIVESAY, APRIL G	3926	1,043.22	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,148.25	Paper
5005-452	WARNE, DANIEL	225	1,534.37	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,155.62	Paper
5012-452	BOTTOMS, DUANE R	2296	1,671.13	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	2,705.88	Paper
5012-452	FRASER, KENNETH R	508	1,425.59	Paper
5012-452	KASTENS, DANIEL D	4094	1,105.70	Paper
5012-452	MCCAIN, EDWARD	176	1,251.94	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,042.08	Paper
5012-452	NAVARRO, DAVID A	3203	1,869.83	Paper
5012-452	STULTZ, JASON D	3399	1,081.28	Paper
5034-419	ALBERTSON, ERICK J	2272	1,339.66	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,723.33	Paper
5034-419	BUTTNER, RICHARD	641	1,338.68	Paper
5034-419	CASE, BRANDON M	3984	1,109.71	Paper
5034-419	DEVERAUX, SHANE D	2487	1,158.61	Paper
5034-419	DININGER, PAUL I	1215	1,334.75	Paper
5034-419	FOSTER, JAMES S	4095	1,844.57	Paper
5034-419	KEITH, WILLIAM	326	2,227.29	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	2,109.92	Paper
5047-452	BOLLINGER, ANN P	3101	1,391.75	Paper
5047-452	GUZMAN, JUAN F	291	2,228.21	Paper
5055-451	ALLEN, SARAH M	3790	226.68	Paper
5055-451	AMATO, ZACH M	4043	118.96	Paper
5055-451	CROCKETT, MARILYN D	3327	149.14	Paper
5055-451	DYER, KEVIN M	3480	192.53	Paper
5055-451	EVEREST, ELIZABETH A	3981	201.47	Paper
5055-451	HARDGRAVE, ALBERT W	3176	298.52	Paper
5055-451	HOLCOMB, MARINA L	4044	137.32	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	265.10	Paper
5055-451	JENNINGS, TAMI D	1386	1,597.71	Paper
5055-451	KERKLA, SARAH K	3192	472.95	Paper
5055-451	LEONARD, TIFFANY L	3792	500.10	Paper
5055-451	LINN, ELISABETH	3437	61.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	MACCARTY, SAMANTHA R	3685	243.32	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MERTZ, GAIL	4055	120.19	Paper
5055-451	MEYER, KURT	354	2,294.70	Paper
5055-451	POWELL, SHELBY L	3948	81.12	Paper
5055-451	QUINTERO, GLORIA	3947	187.31	Paper
5055-451	RAUCH, VANESSA K	4056	109.28	Paper
5055-451	REED, JARET J	4067	120.34	Paper
5055-451	RUBBERG, ELISA A	4045	139.81	Paper
5055-451	SHOWALTER, GARY M	3828	25.69	Paper
5055-451	STROUP, JILLIAN K	3358	303.04	Paper
5055-451	STRUBLE, WILLIAM T	3830	59.75	Paper
5056-451	AMES, MITCH	286	2,105.55	Paper
5056-451	BATEY, DAN	3898	49.17	Paper
5056-451	GARRISON, CASEY L	4112	133.16	Paper
5056-451	GOODNIGHT, SHEA	3879	87.41	Paper
5056-451	KLUG, ERIC M	2878	1,114.72	Paper
5056-451	MERRELL, DANIEL L	4113	376.09	Paper
5056-451	STARKS, JERRY C	4086	594.30	Paper
5056-451	TEDFORD, DARIN P	4107	74.66	Paper
5056-451	TRIPP, NATHANIEL J	4108	260.52	Paper
5057-451	ALLEN, BRITTNEY A	4097	577.64	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	427.30	Paper
5057-451	CATHEY, CASEY M	4033	239.01	Paper
5057-451	CHARLES, ELENA A	3703	461.08	Paper
5057-451	FOWZER, SIERRA R	3498	425.38	Paper
5057-451	KRAHN, DANIEL J	3505	627.65	Paper
5057-451	KRAHN, KATIE R	3809	435.02	Paper
5057-451	MCCOY, MEGAN A	3701	38.69	Paper
5057-451	MCELFISH, LINDSEY R	3807	622.56	Paper
5057-451	NELSON, HILLARY A	4100	350.91	Paper
5057-451	PLEMEL, SHELLEY M	4072	195.31	Paper
5057-451	RUYPALID, SHAYNA N	3297	13.65	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	331.78	Paper
5057-451	SMITH, LINDSEY R	4074	310.94	Paper
5057-451	SORACCO, MEAGAN S	1105	1,648.46	Paper
5057-451	TINNES, AMANDA K	4075	329.42	Paper
5057-451	WEEKS, MARKELL E	4104	245.74	Paper
5060-451	ALLEN, BRANDON J	3992	88.42	Paper
5060-451	ANDREA, EMILY R	3988	112.77	Paper
5060-451	BRAGG JR, JOHN W	3729	378.61	Paper
5060-451	CHAMPION, THOMAS	3582	195.31	Paper
5060-451	CHANAY, JEFFREY P	3925	169.35	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,540.55	Paper
5060-451	GILLOTT, JASON F	3903	549.15	Paper
5060-451	HACK, COURTNEY L	3892	189.00	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	337.70	Paper
5060-451	MEYER, KC L	3989	189.24	Paper
5060-451	PARMENTER, MATTHEW R	3066	233.40	Paper
5060-451	ROSER, BRADY D	3887	596.44	Paper
5060-451	SAAVEDRA, BIANCA D	3385	210.30	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	SAYAFI, MOHAMAD A	3889	296.81	Paper
5060-451	SHINE, ELAYNA M	3633	36.42	Paper
5060-451	ZUBER, BAILIE J	4111	131.56	Paper
5060-451	ZUBER, DANIEL S	3987	163.88	Paper
5067-443	GLANCY, MICHAEL T	310	1,609.40	Paper
5067-443	ZUEND, TERRELL A	1990	1,123.17	Paper
6200-455	ANTIPA, SUSAN M	1471	2,001.33	Paper
6200-455	BAGLIN, STEVEN E	4079	315.49	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	1,593.98	Paper
6200-455	MOORE, ANDREA W	591	1,705.82	Paper
6200-455	MORGAN, NAOMI M	4151	345.99	Paper
6200-455	MORIARTY, ANNE M	3023	339.43	Paper
6200-455	PIMENTEL, YADHIRA	3974	287.89	Paper
6200-455	RUSH, KATHY	3581	1,456.20	Paper
6200-455	SADY, AMBER C	3674	1,512.71	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,816.70	Paper
6200-455	SCHAR, ZOLEINNA B	4063	278.61	Paper
6200-455	SEILER, MARIA E	462	1,061.49	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	2,450.84	Paper
6800-441	AAKER, NICOLA J	3230	107.29	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	853.74	Paper
6800-441	ASCHENBACH, NOEMI M	3782	570.08	Paper
6800-441	ASHLEY, FRANCES M	2946	1,363.89	Paper
6800-441	BARLOW, JUDY L	3868	1,956.81	Paper
6800-441	BAROSSO, ANGELA L	2823	2,462.60	Paper
6800-441	BAUMANN, TAMARA L	4060	964.64	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,357.71	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,830.09	Paper
6800-441	BOOTHE, DUSTIN	956	2,341.90	Paper
6800-441	CAUHAPE, VALERIE	3899	1,614.40	Paper
6800-441	CHANDLER, VICTORIA J	3728	953.98	Paper
6800-441	CLEMMENSEN, KARYN K	3028	819.95	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	1,283.43	Paper
6800-441	GALAS, VERONICA M	3718	2,532.95	Paper
6800-441	GILLILAND, ELVA A	3217	1,464.72	Paper
6800-441	GOTTFREDSSEN, CAROL M	2898	2,015.00	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,882.76	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,002.30	Paper
6800-441	HENRY, JUNE A	3070	334.61	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,943.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,952.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	JIMENEZ, ANA J	3916	1,911.35	Paper
6800-441	JOHNSON, DAVID M	3621	1,163.68	Paper
6800-441	MORENO, KAREN	4085	476.31	Paper
6800-441	MUNOZ, AIDA M	4084	533.89	Paper
6800-441	PURKEY, BECKY W	3636	1,039.62	Paper
6800-441	RASNER, RACHAEL E	4003	1,985.65	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,086.68	Paper
6800-441	SALASSI, PAMELA J	4110	609.81	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	497.13	Paper
6800-441	URE, MARISSA E	4091	1,600.69	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	916.06	Paper
6804-441	BURT, LINDA S	3063	1,041.34	Paper
6804-441	COWER, 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	471.49	Paper
6900-442	BAKER, ANTHONY	1069	2,441.57	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,157.78	Paper
6900-442	DEBUSK, KAREN M	4144	375.25	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,061.81	Paper
6900-442	KELLY, HEATHER C	3224	946.37	Paper
6900-442	KELLY, SHADOW L	3518	1,322.10	Paper
6900-442	LEISTIKO, REGINA M	4105	136.25	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	1,780.29	Paper
7200-413	HUFFMAN, LISA K	4163	533.07	Paper
7200-413	MACAULEY, LINDA K	3682	933.34	Paper
Total Direct Deposits -			696 1,166,712.56	
Paper Option -			696	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	MARTIN, CYNTHIA D	4189	214235	251.89
500-413	CRAWFORD, SUZANNE M	3961	214236	1,269.30
764-444	GIBSON, DAVID H	4188	214237	878.33
1000-461	WEHLING, ANNA	3669	214238	172.99
2011-421	COCKING, PATRICIA S	3922	214239	550.78
2011-421	RISENHOOVER, NORVAL B	3260	214240	274.31
2012-421	HOWELL, CARL G	3098	214241	1,519.47
	SO DAKOTA CHILD SUPPRT PMT CTR		214326	364.62
2014-421	NUNO, MICHAEL J	3530	214242	1,928.76
2017-421	SAINZ, CATHERYNE A	4181	214243	1,295.74
2020-421	QUILICI, DON A	3914	214244	616.39
2512-422	COLATORI, JAMES P	1661	214245	5,813.89
2515-422	BASEEL, GARY	17	214246	76.23
2515-422	ENGELS, KENNETH E	4064	214247	165.03
2520-422	SHIREY, DANIEL	532	214248	555.50
2545-422	LICATA, DANTE M	4019	214249	1,055.63
3038-431	BROWN, JACK B	4186	214250	898.77
	CHILD SUPPORT ENFORCEMENT AGEN		214327	94.61
	INTERNAL REVENUE SERVICE		214324	115.00
4506-423	PRATT, CRISSY A	3563	214251	110.65
4700-412	GUTIERREZ, JULIE	251	214252	681.12
4705-412	LEWIS, JOHN W	3777	214253	853.59
5012-452	CASE, THOMAS	174	214254	819.26
	CA STATE DISBURSEMENT UNIT		214325	93.69
5034-419	MEITZNER, ROBERT F	319	214255	1,458.14
5055-451	BACON, BRIANNA N	4048	214256	256.54
5055-451	BOERNKE, TATUM A	3134	214257	138.05
5055-451	BRADLEY, CHARLEE T	4147	214258	86.00
5055-451	BREEN, JOSHUA F	4049	214259	12.16
5055-451	BREEN, MEGAN J	3822	214260	247.15
5055-451	CANFIELD, HAYLEY S	4042	214261	147.99
5055-451	CARTIER, WYATT R	4168	214262	93.66
5055-451	CHANG, ERIN Y	3710	214263	167.83
5055-451	COOPER, ANDREW R	3946	214264	207.69
5055-451	DACK, ADAM W	4169	214265	176.46
5055-451	DUDLEY, ABBEY L	4170	214266	93.27
5055-451	ESTES, JEREMY R	4171	214267	15.01
5055-451	GALLEGOS, MARCUS J	4172	214268	157.66
5055-451	GARRETT, CASEY D	4173	214269	102.02
5055-451	GENTNER, CORY K	3823	214270	13.47
5055-451	GRATO, MIRANDA S	4047	214271	282.98
5055-451	HERSEY, ABIGAIL R	4174	214272	12.92
5055-451	HOOD, ZACKERY W	4175	214273	35.92
5055-451	HOWELL, MONTE J	3846	214274	64.54
5055-451	LIMON GONZALEZ, ELIZABETH	3944	214275	14.71
5055-451	LINN, CARRIE M	2967	214276	18.19
5055-451	LLAMAS, JENNY A	3805	214277	203.64
5055-451	MEYER, ASHLEY M	4176	214278	43.87
5055-451	QUELLETTE, ALECIA R	4177	214279	21.29
5055-451	PERRY, MICHELLE V	4178	214280	35.76
5055-451	PHAM, NGUYEN	4050	214281	130.88

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	PITTENGER, DANIEL W	4179	214282	161.51
5055-451	PITTMAN, ABIGAIL C	3865	214283	109.00
5055-451	PORTER, ROBBIN M	4199	214284	21.29
5055-451	POWELL, MIKAELA E	4180	214285	27.55
5055-451	SANCHEZ, EMILY C	4182	214286	21.29
5055-451	SCHADECK, CALEB M	4183	214287	119.27
5055-451	SCHLAGER, ALEXANDRA G	3838	214288	59.21
5055-451	SOLLBERGER, TREVOR R	4184	214289	21.29
5055-451	STANKA, DANIELLE E	3837	214290	116.41
5055-451	TERRILL, JACQUE	3958	214291	88.85
5055-451	TUTTLE, TAYLOR B	4185	214292	79.93
5055-451	WARNER, REBECCA A	3510	214293	182.30
5055-451	WILLIAMS, NATHANAEL D	3693	214294	195.59
5055-451	YAMAMOTO, LISA J	3691	214295	186.61
5057-451	BAILY, BRITTANY M	4190	214296	232.04
5057-451	CARINE, MADELINE R	4192	214297	228.30
5057-451	CHRISTL, SARAH C	4193	214298	222.51
5057-451	CUSUMANO, JOSEPH M	4194	214299	222.51
5057-451	DAVIS, ALLIE A	3954	214300	442.69
5057-451	FERNANDEZ, EMILY K	4195	214301	220.57
5057-451	GERBER-WINN, KYLE W	3694	214302	270.90
5057-451	GOULD, JAMIE N	4196	214303	228.30
5057-451	IZZI, TEDI I	3368	214304	228.30
5057-451	KUNTER, JACOB J	4071	214305	377.30
5057-451	MATHIESEN, BRIANNA M	3955	214306	377.25
5057-451	MCQUEARY, TRAVER S	4197	214307	226.37
5057-451	MEISLER, ERICA L	4198	214308	116.09
5057-451	STEVENS, CASEY T	4200	214309	218.64
5057-451	STRENG, NORA A	4201	214310	228.30
5057-451	TUTTLE, KANDIS A	4202	214311	220.57
5057-451	VOIGHT, SIERRA G	4203	214312	199.67
5060-451	CLUSTKA, ANDREA L	3372	214313	252.50
5060-451	JOYCE, JOHN E	3065	214314	276.36
5060-451	LOVE, ROBERT L	277	214315	501.68
5060-451	LOZANO-CADENA, MANUEL	3721	214316	111.26
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214317	115.18
5060-451	SHINE, NOLAN J	4035	214318	84.94
5060-451	TEETER, JEREMIAH A	2639	214319	147.50
5060-451	VONDRAK, CASSAUNDRA J	3068	214320	435.02
6200-455	WHITE, AUBREY T	4187	214321	867.47
6804-441	CRAM, BRUCE A	3331	214322	1,242.43
7200-413	DUNN, JOEL	466	214323	2,610.55
Total Checks -			93	36,988.65

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	1,779.61	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	361.71	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	366.22	Paper
212-413	MARZOLINE, DEBORAH	3897	1,811.01	Paper
212-413	PHELPS, ELIZABETH J	2894	1,405.31	Paper
212-413	WARREN, TAMAR S	3794	850.88	Paper
212-413	WELLS, CAROL S	3406	393.46	Paper
213-413	DURKEE, LINDA R	3102	1,239.37	Paper
213-413	GLOVER, ALAN	407	2,791.69	Paper
213-413	HOUSTON, ROBIN M	245	1,514.56	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	165.09	Paper
214-415	MAXWELL, JO REITA	2626	438.52	Paper
214-415	STONE, JOHN M	1555	1,654.23	Paper
216-413	DELICH, JANE E	3093	174.91	Paper
216-413	MARTIN, CYNTHIA D	4189	412.65	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,928.76	Paper
216-413	YASUMOTO, SYLVIA M	2705	998.03	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,208.22	Paper
300-413	HUCK, ELIZABETH A	358	1,753.66	Paper
300-413	KRAMER, ALVIN P	652	2,536.88	Paper
300-413	KRAMER, LEAH M	3867	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,453.09	Paper
300-413	RAHM, FRANK C	198	1,463.39	Paper
400-413	ADAMS, KIMBERLY D	2007	1,532.99	Paper
400-413	CLARK, TIMOTHY J	3281	1,584.18	Paper
400-413	COON, DONALD W	3417	1,539.72	Paper
400-413	DAWLEY, DAVID	470	2,467.00	Paper
400-413	MACHADO, CARON P	2335	1,473.80	Paper
400-413	PRICE, RHONDA L	2822	490.00	Paper
400-413	SHANNON, KEN	622	1,914.50	Paper
400-413	WALKER, STEVEN M	1527	1,774.15	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,211.13	Paper
500-413	BARTELS, LISA D	4116	1,117.61	Paper
500-413	BELL, KATHERINE X	3972	718.43	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,959.05	Paper
500-413	HAYNES, FRANKIE P	3536	1,519.45	Paper
500-413	HERRING, ANNA C	3488	993.25	Paper
500-413	KRUEGER, MARK J	4096	3,649.27	Paper
500-413	LUCIA, TRAVIS B	4006	2,791.88	Paper
500-413	MADDEN, MARY M	2071	2,550.66	Paper
500-413	MCCOY, MEGAN A	3701	612.64	Paper
500-413	MUNN, RANDAL R	3855	3,643.76	Paper
500-413	PORTER, MELANIE	3444	2,611.07	Paper
500-413	POWELL, VIRGINIA A	1714	1,458.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	RAMIREZ, RUDOLFO R	2849	2,539.60	Paper
500-413	ROMBARDO, NEIL A	1668	4,537.90	Paper
500-413	RUSSOM, TINA M	3871	2,714.88	Paper
500-413	STEELMAN, AMY K	4149	2,109.88	Paper
500-413	WARD JR, JOSEPH L	4025	2,889.28	Paper
500-413	WHITSON, JANA L	3935	1,363.89	Paper
500-413	WINDER, GINA M	255	1,519.55	Paper
500-413	YOWELL, IRIS F	4133	2,513.18	Paper
600-413	BUSSE, JANET L	482	1,707.93	Paper
600-413	WERNER, LAWRENCE A	1959	3,964.04	Paper
600-413	WORKS, MARENA L	801	2,764.08	Paper
701-415	ATKINSON, SALLY J	2707	1,744.94	Paper
701-415	DEVALL, DEBBIE	316	2,355.24	Paper
701-415	FISHER, NICOLETTE R	3999	1,391.75	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	1,344.28	Paper
704-415	MEYER, CECILYA 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	1,630.17	Paper
706-415	DRAPER, JENNIFER J	3094	979.96	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	1,868.47	Paper
710-419	ROYAL, SCOTT	1001	2,847.67	Paper
710-419	STEIN, KEVIN L	3150	2,397.60	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,827.41	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	214.60	Paper
720-415	RUPERT, GINO M	3843	145.88	Paper
764-444	DEZERGA, ADA E	3500	1,236.34	Paper
764-444	ELLIS, LYNN A	4119	1,036.58	Paper
764-444	GIBSON, DAVID H	4188	1,109.00	Paper
764-444	GREGG, ANA C	3973	1,007.16	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,222.23	Paper
764-444	RUIZ, HAZEL P	3146	1,232.34	Paper
764-444	WELCH-PHILLIPS, JO	3649	958.01	Paper
1425-419	BROD, JANICE M	3205	1,647.33	Paper
1425-419	CHWALISZ, EVA	453	1,579.48	Paper
1425-419	GREEN, KATHE F	1862	828.37	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	1,280.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1435-419	MCCOY, KEVIN	215	1,660.23	Paper
1500-451	BECK, IDA D	468	1,580.85	Paper
1500-451	ROTTINO, WARREN J	3923	1,614.77	Paper
1500-451	MCINTOSH, JANICE L	3624	2,890.21	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,692.71	Paper
2005-421	DANIELS, SHARON E	4131	1,792.46	Paper
2005-421	DAVIS, LISA S	2863	2,658.42	Paper
2005-421	FURLONG, KENNETH T	2458	4,257.84	Paper
2005-421	HEATH, CATHERINE	226	2,368.00	Paper
2005-421	MELVIN, JEFFRY	607	2,902.54	Paper
2005-421	NEEP, REBECCA J	409	1,229.78	Paper
2005-421	WISSERT, LAURA L	1611	1,428.61	Paper
2011-421	ACOSTA, SALVADOR	2612	3,972.69	Paper
2011-421	BINDLEY, BRETT J	3025	3,598.78	Paper
2011-421	BOGGAN, JAMES T	3274	1,985.89	Paper
2011-421	BREHM, NATHAN E	2805	2,282.88	Paper
2011-421	EARL, ANJE M	3870	1,105.94	Paper
2011-421	GOMES, DANIEL A	2396	3,459.34	Paper
2011-421	HIGMAN, DEAN	247	2,754.59	Paper
2011-421	HITCH, JOHN R	3319	3,520.82	Paper
2011-421	HUMPHREY, BRIAN C	486	3,077.73	Paper
2011-421	LEGROS, DAVID A	2001	5,190.93	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,839.89	Paper
2011-421	OLSON, STEVEN T	2793	4,436.14	Paper
2011-421	PIROZZI, VINCENT G	485	356.11	Paper
2011-421	RHINES, RUTH	1796	1,643.26	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	473.61	Paper
2011-421	SANDAGE, KENNETH L	362	3,228.03	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,389.01	Paper
2011-421	URBANSKI, KURT J	2492	3,753.18	Paper
2012-421	ADAMS, JARROD P	1933	3,672.21	Paper
2012-421	APPLE, JOE T	3671	2,140.81	Paper
2012-421	BATIEN, RICHARD	1235	2,817.79	Paper
2012-421	BUENO, JASON J	2948	2,002.57	Paper
2012-421	CULLEN, MICHAEL	605	4,325.21	Paper
2012-421	DENHAM, GARY M	3147	2,666.45	Paper
2012-421	DODDS, RICHARD	203	3,428.47	Paper
2012-421	ENCINAS, RICK	463	1,930.40	Paper
2012-421	FISCHER, MIKE J	2067	5,677.08	Paper
2012-421	GIBSON, DONALD J	2018	2,195.01	Paper
2012-421	GUIMONT, ROBERT	788	4,639.88	Paper
2012-421	HATLEY, SAMUEL I	1971	3,118.91	Paper
2012-421	HUTT, ERIC	577	4,639.17	Paper
2012-421	JONES, DANIEL L	3099	1,529.53	Paper
2012-421	KEPLER, DERRICK D	3755	1,900.59	Paper
2012-421	LEGROS, DENA J	2012	1,847.22	Paper
2012-421	LOWE, CRAIG E	2870	2,466.52	Paper
2012-421	MARTENSEN, MARIE E	1763	1,146.78	Paper
2012-421	MAYS III, EARL A	1577	2,192.27	Paper
2012-421	MCDANIEL, JEFFREY S	2594	4,891.31	Paper
2012-421	MCDONALD, THOMAS D	3577	1,783.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCAHON, ERIN M	3520	1,814.26	Paper
2012-421	MENDOZA, BRIAN P	2893	5,524.45	Paper
2012-421	MILLER, THOMAS T	2667	1,712.67	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,345.13	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,446.70	Paper
2012-421	PALAMAR, SEAN C	3411	1,451.99	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,158.82	Paper
2012-421	POPE, RICHARD D	189	4,648.63	Paper
2012-421	PRIMKA, JAMES W	938	8,039.76	Paper
2012-421	PULLEN, JEFF J	2255	1,981.07	Paper
2012-421	PUTZER, MATTHEW	253	2,684.19	Paper
2012-421	RIGGIN, DARIN G	3345	2,122.89	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,921.55	Paper
2012-421	RIVERA, JESSICA M	3218	1,985.48	Paper
2012-421	SAYLO, RAYMONT C	75	3,567.01	Paper
2012-421	SLOAN, DARRIN	609	2,829.57	Paper
2012-421	SMITH, MATTHEW R	2985	4,407.48	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,180.24	Paper
2012-421	SURRATT, JIMMY A	3018	5,142.61	Paper
2012-421	TRAN, QUAN M	3454	2,320.47	Paper
2012-421	TROTTER, JOD C	2291	1,444.99	Paper
2012-421	WALL, FRED	492	2,998.17	Paper
2012-421	WHEELER, HARRY W	1559	1,473.30	Paper
2012-421	WILLIAMS, DEAN A	1222	5,443.48	Paper
2013-421	BROOKS, JENNIFER L	2905	1,456.78	Paper
2013-421	GOURLAY, MARY E	3756	1,001.65	Paper
2013-421	KELLER, ARLENE M	356	1,569.67	Paper
2013-421	MANOLI, DOMINIC L	4162	639.08	Paper
2013-421	MAXWELL, KARIE J	2477	1,429.46	Paper
2013-421	MCKINLEY, MILANI G	449	1,746.04	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,245.48	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	1,053.04	Paper
2014-421	BURNHAM, TERENCE O	3773	2,126.49	Paper
2014-421	CARTER, JOSH J	2890	1,795.52	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,529.02	Paper
2014-421	COLLAZO, URIEL	3272	1,634.31	Paper
2014-421	DREWS, CODY J	3651	1,102.01	Paper
2014-421	ERVEN, CRAIG S	3275	3,411.24	Paper
2014-421	FAIR, GLENN	1982	2,909.46	Paper
2014-421	FREER, JACK R	373	3,683.38	Paper
2014-421	FRY, CARL V	1507	2,120.10	Paper
2014-421	GIBSON, MICHAEL D	4125	1,654.78	Paper
2014-421	GONZALES, DANIEL G	2593	3,652.99	Paper
2014-421	KENNISON, RONALD C	2220	1,976.41	Paper
2014-421	LEE, KIPLAN M	3017	2,005.15	Paper
2014-421	LOCATELLI, RONALD G	3512	2,206.59	Paper
2014-421	LOYOLA, ISRAEL S	3719	3,057.06	Paper
2014-421	MAYS, BRIAN M	1731	2,590.18	Paper
2014-421	MCFALL, WILLIE J	3355	1,628.54	Paper
2014-421	MEAD, GAGE M	4068	2,005.80	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MURRY, KEVIN R	4103	1,427.98	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,249.41	Paper
2014-421	PARODI, TERRY J	1313	5,147.99	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,045.98	Paper
2014-421	RICHARDS, WILLIAM J	1723	4,557.10	Paper
2014-421	SCOTT, JEFFREY A	2315	2,536.54	Paper
2014-421	TORKEO, ANTHONY P	2565	1,879.56	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,428.35	Paper
2014-421	VEADER, BENJAMIN	3240	5,309.67	Paper
2014-421	WHITE, DONALD T	817	2,901.41	Paper
2014-421	WHITE, ROBERT S	345	3,135.99	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,875.77	Paper
2014-421	WILDBLOOD, JASON A	2663	1,613.44	Paper
2017-421	BAUER, DENISE M	2611	4,638.86	Paper
2017-421	CEBALLOS, MARICELA	2690	1,789.24	Paper
2017-421	DAVIS, JENNIFER A	3902	1,217.76	Paper
2017-421	DAWSON, SARAH L	2623	2,219.48	Paper
2017-421	FAIR, EYVYNE K	3576	213.60	Paper
2017-421	GIST, MEGAN D	4012	1,386.31	Paper
2017-421	HENMAN, JAMIE H	3620	1,662.77	Paper
2017-421	HERTZ, ELIZABETH A	886	1,573.69	Paper
2017-421	KNOWLES, MARJORIE F	1088	3,253.25	Paper
2017-421	MEAD, KELLI P	2102	1,658.31	Paper
2017-421	MERRELL, CYNTHIA L	1118	143.43	Paper
2017-421	MILTON, DONNA G	1274	4,232.19	Paper
2017-421	MONCADA, MARLON	2479	3,414.58	Paper
2017-421	MRACEK, KARIN M	271	2,059.30	Paper
2017-421	PENNINO, ANTHONY D	4164	1,227.46	Paper
2017-421	SAINZ, CATHERYNE A	4181	1,220.13	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,563.56	Paper
2017-421	TALAVERA, WENDY V	2986	2,132.92	Paper
2017-421	TRIPP, KIMBERLY L	3461	2,450.59	Paper
2017-421	WILSON, ADAM G	4160	1,269.33	Paper
2018-421	STETLER, CHARLES D	2404	3,932.10	Paper
2018-421	TUCKER, MORGAN H	3219	3,743.26	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	533.76	Paper
2505-422	ALBEE, RACHEL C	3509	426.79	Paper
2505-422	BELT, STACEY A	2824	2,449.20	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	2,387.99	Paper
2512-422	ARNESON, JOHN	346	2,895.36	Paper
2512-422	BAKER, CURTIS D	3468	2,193.74	Paper
2512-422	BAKER, SCOTT W	304	5,079.60	Paper
2512-422	BOGGS, TRAVIS J	2654	2,979.53	Paper
2512-422	CARAS, LANCE E	1660	2,241.30	Paper
2512-422	CHARLES, ROBERT	179	3,594.66	Paper
2512-422	DANEN, JASON T	1301	3,077.94	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,977.60	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,776.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	EASTERLING, JOHN R	1113	3,653.62	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,815.54	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,927.09	Paper
2512-422	GARDNER, JASON A	1662	2,369.48	Paper
2512-422	HORTON, MICAH S	2152	3,682.95	Paper
2512-422	HOWE, TRAVIS W	1663	3,721.01	Paper
2512-422	HUGHES, ALEX W	3467	2,579.90	Paper
2512-422	HUNT, BRYON A	1474	2,321.32	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	3,595.46	Paper
2512-422	KOKENGE, THOMAS L	4018	1,861.73	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,085.93	Paper
2512-422	MERRITT, MATTHEW P	1545	2,489.26	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,195.74	Paper
2512-422	MORGAN, STEVE	305	3,151.66	Paper
2512-422	NYBERG, KEVIN J	3075	2,505.88	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,365.01	Paper
2512-422	PARK, DAVID	125	4,860.35	Paper
2512-422	PETTY, CORY E	3076	2,195.03	Paper
2512-422	PORTER, BRETT B	3858	1,994.12	Paper
2512-422	QUILICI, JIM	237	6,059.42	Paper
2512-422	RAW, THOMAS	426	3,367.35	Paper
2512-422	SANTOS, MIKE	187	4,299.43	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,363.72	Paper
2512-422	SCHREIHANS, ROBERT	157	5,678.89	Paper
2512-422	STANFORD, ROBERT F	162	3,290.04	Paper
2512-422	STOWE, AUSTIN W	3349	2,731.13	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	1,644.75	Paper
2515-422	CARLSON, PERRY A	83	659.22	Paper
2515-422	HORTON, LEE A	384	2,986.31	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	716.55	Paper
2515-422	RUBEN, DAVID M	4128	2,118.59	Paper
2520-422	ALBEE, DAN	303	2,883.93	Paper
2520-422	DIETRICH, JUDY M	994	641.75	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	2,771.22	Paper
2525-422	BERO, ERIC	139	3,947.46	Paper
2525-422	BROWN, BEN S	4136	1,887.45	Paper
2525-422	COLOME, EMILY A	4127	690.46	Paper
2525-422	COOK, ROBBIE A	2778	2,150.43	Paper
2525-422	DAVIES, JEFF D	1211	1,683.50	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,128.35	Paper
2525-422	EISENMESSER, BRETT	3788	131.16	Paper
2525-422	GAMEROS, ELIZABETH A	4158	970.84	Paper
2525-422	GARRETT, GARY M	2618	1,812.96	Paper
2525-422	GELBMAN, DANIEL M	2993	3,389.48	Paper
2525-422	HARNS, CHAD	2782	3,152.77	Paper
2525-422	HILL, CAROL	830	1,321.33	Paper
2525-422	HOLLAND, SHELLEY L	3969	618.08	Paper
2525-422	KESLER, SCOTT K	4137	1,948.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	LINSCOTT, JEFF F	2783	2,734.50	Paper
2525-422	MADEY, MIKE L	3911	2,456.28	Paper
2525-422	MCGUIRE, SHANNON M	4167	435.67	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,481.22	Paper
2525-422	PEDRINI, JONATHON J	3348	776.80	Paper
2525-422	RICHES, TORREY H	3314	2,073.82	Paper
2525-422	TEMPLE, RODNEY	480	3,518.49	Paper
2525-422	WHITE, JAMES	981	3,403.43	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,033.13	Paper
2545-422	DOMINGUEZ, RYAN D	4054	1,166.52	Paper
2545-422	DOWNES, 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	1,114.16	Paper
2545-422	NICHOLSON, LUCAS J	4157	955.96	Paper
2545-422	PETERSON, DUSTIN J	4020	1,033.13	Paper
3005-430	ABOWD, KAREN L	3896	78.45	Paper
3005-430	ERQUIAGA, CARL M	4141	69.06	Paper
3005-430	FIERRO, RAYMOND F	4140	70.46	Paper
3005-430	FRENSDORFF, DONALD K	4139	70.46	Paper
3005-430	HUNT, BRENDA L	3964	1,452.68	Paper
3005-430	JAMES, EDWIN D	3646	3,305.91	Paper
3005-430	JOHNSON, DOUG	3661	70.46	Paper
3005-430	LAWRENCE, KATHRYN J	3861	224.30	Paper
3005-430	LEFFLER, TONI M	3658	1,551.25	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	MCKENNA, JOHN F	3882	76.26	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	969.74	Paper
3005-430	PENZEL, WILLIAM B	4142	70.46	Paper
3005-430	RAWSON, MARY J	4138	69.06	Paper
3005-430	SCHANK, ERNEST C	3638	70.46	Paper
3005-430	WALKER, COURTNEY L	4165	901.08	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,359.56	Paper
3012-430	ANDERSON, DARREN S	3937	1,988.03	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	852.71	Paper
3012-430	BURNHAM, ANDREW R	1612	3,920.77	Paper
3012-430	DOENGES, DANIEL	3445	2,349.41	Paper
3012-430	DOYAL, BRIAN A	1500	2,274.87	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.36	Paper
3012-430	GOWER, CYNTHIA	414	1,611.35	Paper
3012-430	GRUNDY, TOM B	1613	2,546.56	Paper
3012-430	HOGEN, RORY A	262	1,805.16	Paper
3012-430	LEET, KAREN L	3036	1,891.38	Paper
3012-430	LEMONS, SHYLA K	3002	1,412.56	Paper
3012-430	LOWE, LEANNE N	3459	1,684.68	Paper
3012-430	MILLS, CINDY K	2799	2,111.79	Paper
3012-430	OTTINGER, DEBRA L	3752	1,526.33	Paper
3012-430	PARASA, LALITHA	2360	1,958.35	Paper
3012-430	PITTINGER, PATRICK	3229	3,507.33	Paper
3012-430	PLATT, JOHN F	1104	2,014.92	Paper
3012-430	RICHARDS, DEBRA L	2208	1,595.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	WHITE, KAREN L	1499	1,505.09	Paper
3014-424	ALICEA, DANIELE C	4001	1,403.25	Paper
3014-424	CLEGG, VANN	2937	1,857.73	Paper
3014-424	GATTIS, KEVIN D	2892	2,599.81	Paper
3014-424	RESECK, LENA E	3027	1,622.44	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	2,208.70	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,651.03	Paper
3025-419	JERUMS, MICHAEL J	3832	1,932.90	Paper
3025-419	LACOMBE, WILLIAM A	619	2,015.75	Paper
3025-419	MIGUEL, TONY G	3008	2,233.50	Paper
3025-419	RIGBY, ERIC C	3652	1,390.28	Paper
3038-431	ALBERTSON, GARY J	2804	1,255.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,735.10	Paper
3038-431	BOOTH, JOSEPH D	1724	2,521.45	Paper
3038-431	BOWERS, KEITH L	4152	1,857.01	Paper
3038-431	BROWARD, STEVEN P	1986	1,326.13	Paper
3038-431	BROWN, JACK B	4186	1,049.85	Paper
3038-431	CATLETT, JEFF W	3333	1,144.79	Paper
3038-431	CHRIST, KEVIN A	3709	2,588.64	Paper
3038-431	COX, ADAM J	2363	958.87	Paper
3038-431	ENGELS, ERIC B	3570	1,801.64	Paper
3038-431	HACKING, JAMES E	3647	1,463.41	Paper
3038-431	INGRAM, JACK H	2385	1,593.96	Paper
3038-431	LAAKER, JOHN J	350	1,655.19	Paper
3038-431	MOORE, JASON	3443	1,189.18	Paper
3038-431	NOFTSKER, CHARLES A	2637	3,771.83	Paper
3038-431	POUARD, ROBERT	3448	1,488.13	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,296.99	Paper
3038-431	SWANSON, TERRANCE A	4090	1,998.03	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,312.07	Paper
3038-431	TOMASCO, JOHN S	351	1,469.75	Paper
3038-431	WOOD, GARY N	4092	973.45	Paper
3201-434	BRADSHAW, JEFF R	1095	3,731.73	Paper
3201-434	BROWER, MATHEW M	3957	1,392.39	Paper
3201-434	BROWN, WENDY L	266	1,834.86	Paper
3201-434	BRUKETTA, DAVID M	4057	3,323.04	Paper
3201-434	FONG, DOUGLAS G	1586	2,327.93	Paper
3201-434	FRAGER, GEORGE M	3960	2,246.07	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	2,107.09	Paper
3201-434	IRWIN, MARK A	3216	1,873.92	Paper
3201-434	JACKLETT, JAMES V	2842	2,591.50	Paper
3201-434	KELLER, ERIC F	4028	1,706.70	Paper
3201-434	KEPHART, JONATHON J	3514	1,421.93	Paper
3201-434	KOTSULL, ALAN	272	2,129.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	MCGOODWIN, JEFF W	401	2,625.79	Paper
3201-434	MICHAUT, DAVID M	4087	886.73	Paper
3201-434	PECK, KENNETH S	3457	1,748.81	Paper
3201-434	SIMPSON, MARK	539	2,322.18	Paper
3201-434	WHITAKER, DAVID W	3089	1,577.88	Paper
3201-434	WIESE, SHAWN L	3866	2,043.98	Paper
3502-435	AGRELLA, KEVIN T	2412	1,464.85	Paper
3502-435	BROWN, NICOLAS A	551	2,803.01	Paper
3502-435	COLLIER, AARON S	3551	1,821.07	Paper
3502-435	ESTES, JAMES M	2829	2,370.18	Paper
3502-435	GORDON, THOMAS G	835	1,621.98	Paper
3502-435	HORTON, CURTIS W	168	3,319.94	Paper
3502-435	JOST, THEODORE R	3001	1,166.47	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,094.03	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	889.33	Paper
3502-435	PALMER, RICHARD K	750	2,785.32	Paper
3502-435	REID, JERAD M	3410	1,081.24	Paper
3502-435	REYNA, KELLY J	3831	1,877.81	Paper
3502-435	RICHARDSON, NATHAN	3289	1,250.56	Paper
3502-435	RUIZ, GREGG A	3612	1,307.98	Paper
3502-435	SHINE, ROBERT	643	3,492.49	Paper
3502-435	THICKE, MICHAEL R	3246	1,909.68	Paper
3502-435	TRUELL, JESSE A	3266	1,072.14	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,960.77	Paper
3502-435	WISE, URIAH V	3032	1,068.90	Paper
3702-437	COPP, JOSHUA J	3550	1,366.21	Paper
3702-437	COX, GEORGE	862	1,168.85	Paper
3702-437	EISNER, DAVID F	3130	991.06	Paper
3702-437	MITCHELL, TODD D	273	3,825.77	Paper
3702-437	PIER, CAMERON M	3834	1,174.15	Paper
3702-437	SULLI, NICHOLAS V	3225	1,096.17	Paper
4300-412	BREUER, TINA M	1477	1,494.24	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,549.38	Paper
4300-412	JEFFRIES, ANGELA C	3912	998.07	Paper
4300-412	LUIS, KRISTIN N	1772	3,045.30	Paper
4505-423	BANISTER, ALI M	4134	1,755.75	Paper
4505-423	BIANCHI, BEN	361	1,547.27	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,905.50	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	1,440.99	Paper
4505-423	LAWLOR, LINDA L	1784	2,114.20	Paper
4505-423	MCGEE, CINDY A	1823	2,323.22	Paper
4505-423	MENDOZA, EFREN	1004	2,301.97	Paper
4505-423	NORWOOD, AMBER M	2434	1,363.10	Paper
4505-423	SIMMS, JOHN B	149	3,282.76	Paper
4505-423	URRUTIA, JOSE A	2219	2,279.42	Paper
4506-423	AIKINS, ALBERT	398	1,686.65	Paper
4506-423	BEER, PAULA	711	1,338.72	Paper
4506-423	BRENENSTALL, MARK G	2061	1,701.32	Paper
4506-423	CANNE, MICHAEL A	3466	1,236.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	COUNCILMAN, SUE A	3555	727.75	Paper
4506-423	DANTZLER, FRANCES C	2882	1,482.23	Paper
4506-423	DAVIS, SCOTT B	1506	2,595.32	Paper
4506-423	FINNEGAN, KAREN A	197	20.75	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,354.19	Paper
4506-423	GARRISON, CHRISTINE M	292	2,031.08	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,089.46	Paper
4506-423	LAPAILLE, RENAY D	4083	1,160.93	Paper
4506-423	LUTU, JAMES S	3549	1,453.94	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,072.11	Paper
4506-423	NELSON, NANCY	127	2,012.35	Paper
4506-423	PEKA, KRISTYNA L	3966	1,491.54	Paper
4506-423	WELLS, GREGORY A	3921	110.65	Paper
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	1,964.37	Paper
4700-412	COOPER, CRISTAL A	2815	1,464.17	Paper
4700-412	CORTES, MAXINE	3285	3,850.78	Paper
4700-412	DANIEL, TAWNIA S	2435	1,705.96	Paper
4700-412	ERVEN, CHRISTINE	156	2,236.33	Paper
4700-412	FISCHER, CARIN	511	2,289.20	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,796.41	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	2,018.30	Paper
4700-412	HIGGINS, JOLIE C	1264	2,142.05	Paper
4700-412	LOPEZ, JULIO A	952	4,964.49	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	2,282.86	Paper
4700-412	PLANETA, TRACY E	4058	1,724.37	Paper
4700-412	PUTZ, AMBER B	3979	1,012.13	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	1,893.84	Paper
4705-412	CONTI, ROBERT M	3780	661.93	Paper
4705-412	DAVIS, KURT	85	703.73	Paper
4705-412	GEORGE, ANA G	3623	1,204.95	Paper
4705-412	GONZALES, MELIAH H	2605	1,846.00	Paper
4705-412	HALE, MARTIN G	3962	885.31	Paper
4705-412	MEAD, CAROL A	3206	291.36	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,698.62	Paper
4705-412	PARKER, ROBERT B	3263	509.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	PETERS, JAYNE Y	2503	1,066.65	Paper
4705-412	PLANETA, RORY C	3271	2,994.31	Paper
4705-412	RYBA, JUSTIN M	3434	1,655.02	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,059.03	Paper
4705-412	SUMMERS, CATHERINE E	254	2,130.72	Paper
4705-412	TRACY, ROBERT F	86	469.90	Paper
4705-412	WOOMER, DANN F	3781	479.95	Paper
5005-452	BAKER, DARIA A	1958	1,984.55	Paper
5005-452	BIDDLE, ALLAN A	1684	1,375.32	Paper
5005-452	HYATT, STELLA R	2173	1,552.22	Paper
5005-452	KRAHN, VERN L	1243	2,366.11	Paper
5005-452	LIVESAY, APRIL G	3926	1,043.22	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,358.04	Paper
5005-452	WARNE, DANIEL	225	1,437.94	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,392.77	Paper
5012-452	BOTTOMS, DUANE R	2296	1,692.02	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	1,395.90	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,763.10	Paper
5012-452	FRASER, KENNETH R	508	1,495.44	Paper
5012-452	KASTENS, DANIEL D	4094	1,356.22	Paper
5012-452	MCCAIN, EDWARD	176	1,621.81	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,042.08	Paper
5012-452	NAVARRO, DAVID A	3203	1,649.84	Paper
5012-452	STULTZ, JASON D	3399	1,193.67	Paper
5034-419	ALBERTSON, ERICK J	2272	1,369.10	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,461.86	Paper
5034-419	BUTTNER, RICHARD	641	1,338.68	Paper
5034-419	CASE, BRANDON M	3984	1,084.04	Paper
5034-419	DEVERAUX, SHANE D	2487	1,158.61	Paper
5034-419	DININGER, PAUL I	1215	1,564.67	Paper
5034-419	FOSTER, JAMES S	4095	1,335.22	Paper
5034-419	KEITH, WILLIAM	326	2,286.13	Paper
5034-419	ORTIZ, ANTHONY P	4146	2,042.25	Paper
5034-419	OTERO, SERGIO A	2692	1,176.62	Paper
5034-419	REED, RONALD J	2808	2,012.82	Paper
5047-452	BOLLINGER, ANN P	3101	1,970.51	Paper
5047-452	GUZMAN, JUAN F	291	2,295.05	Paper
5055-451	ALLEN, SARAH M	3790	210.91	Paper
5055-451	AMATO, ZACH M	4043	410.62	Paper
5055-451	CARTIER, WYATT R	4168	338.39	Paper
5055-451	CROCKETT, MARILYN D	3327	50.23	Paper
5055-451	DACK, ADAM W	4169	319.33	Paper
5055-451	DUDLEY, ABBEY L	4170	84.59	Paper
5055-451	DYER, KEVIN M	3480	176.90	Paper
5055-451	EVEREST, ELIZABETH A	3981	10.61	Paper
5055-451	GALLEGOS, MARCUS J	4172	234.22	Paper
5055-451	GRATO, MIRANDA S	4047	418.27	Paper
5055-451	HARDGRAVE, ALBERT W	3176	511.94	Paper
5055-451	HOLCOMB, MARINA L	4044	477.65	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	535.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	JENNINGS, TAMI D	1386	1,616.09	Paper
5055-451	KERKLA, SARAH K	3192	256.69	Paper
5055-451	LEONARD, TIFFANY L	3792	55.72	Paper
5055-451	LINN, ELISABETH	3437	121.97	Paper
5055-451	MACCARTY, SAMANTHA R	3685	448.88	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MERTZ, GAIL	4055	135.21	Paper
5055-451	MEYER, KURT	354	2,353.54	Paper
5055-451	PITTENGER, DANIEL W	4179	109.91	Paper
5055-451	PORTER, ROBBIN M	4199	158.86	Paper
5055-451	POWELL, SHELBY L	3948	416.68	Paper
5055-451	QUINTERO, GLORIA	3947	402.98	Paper
5055-451	RAUCH, VANESSA K	4056	158.66	Paper
5055-451	REED, JARET J	4067	237.45	Paper
5055-451	RUHBERG, ELISA A	4045	193.22	Paper
5055-451	SANCHEZ, EMILY C	4182	356.68	Paper
5055-451	SCHADECK, CALEB M	4183	347.99	Paper
5055-451	SHOWALTER, GARY M	3828	90.02	Paper
5055-451	SOLLBERGER, TREVOR R	4184	237.97	Paper
5055-451	STROUP, JILLIAN K	3358	576.98	Paper
5055-451	STRUBLE, WILLIAM T	3830	23.92	Paper
5055-451	TUTTLE, TAYLOR B	4185	415.27	Paper
5056-451	AMES, MITCH	286	2,234.14	Paper
5056-451	BATEY, DAN	3898	92.87	Paper
5056-451	DODGE, KELLY E	3791	70.10	Paper
5056-451	GARRISON, CASEY L	4112	182.33	Paper
5056-451	KLUG, ERIC M	2878	1,390.77	Paper
5056-451	STARKS, JERRY C	4086	634.78	Paper
5056-451	TEDFORD, DARIN P	4107	314.97	Paper
5056-451	TRIPP, NATHANIEL J	4108	93.64	Paper
5057-451	ALLEN, BRITTNEY A	4097	730.23	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	465.89	Paper
5057-451	CARINE, MADELINE R	4192	419.78	Paper
5057-451	CATHEY, CASEY M	4033	658.32	Paper
5057-451	CHARLES, ELENA A	3703	533.69	Paper
5057-451	CHRISTL, SARAH C	4193	244.23	Paper
5057-451	CUSUMANO, JOSEPH M	4194	464.97	Paper
5057-451	FERNANDEZ, EMILY K	4195	416.32	Paper
5057-451	FOWZER, SIERRA R	3498	429.24	Paper
5057-451	IZZI, TEDI I	3368	480.63	Paper
5057-451	KRAHN, DANIEL J	3505	577.62	Paper
5057-451	KRAHN, KATIE R	3809	527.63	Paper
5057-451	MCELFISH, LINDSEY R	3807	101.72	Paper
5057-451	MCQUEARY, TRAVER S	4197	412.83	Paper
5057-451	NELSON, HILLARY A	4100	416.91	Paper
5057-451	PLEMEL, SHELLEY M	4072	278.20	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	354.38	Paper
5057-451	SMITH, LINDSEY R	4074	370.03	Paper
5057-451	SORACCO, MEAGAN S	1105	1,649.41	Paper
5057-451	STEVENS, CASEY T	4200	483.71	Paper
5057-451	TINNES, AMANDA K	4075	378.06	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	TUTTLE, KANDIS A	4202	421.52	Paper
5057-451	VOIGHT, SIERRA G	4203	317.87	Paper
5057-451	WEEKS, MARKELL E	4104	137.38	Paper
5060-451	ANDREA, EMILY R	3988	218.80	Paper
5060-451	BRAGG JR, JOHN W	3729	278.40	Paper
5060-451	CHAMPION, THOMAS	3582	330.54	Paper
5060-451	CHANEY, JEFFREY P	3925	365.66	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,540.55	Paper
5060-451	GILLOTT, JASON F	3903	443.88	Paper
5060-451	HACK, COURTNEY L	3892	249.72	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	110.71	Paper
5060-451	MEYER, KC L	3989	665.36	Paper
5060-451	PRICE, CALEB J	3890	89.43	Paper
5060-451	ROSER, BRADY D	3887	625.37	Paper
5060-451	SAAVEDRA, BIANCA D	3385	175.94	Paper
5060-451	SAYAFI, MOHAMAD A	3889	427.30	Paper
5060-451	SEVER, SEAN A	3997	92.87	Paper
5060-451	SHINE, ELAYNA M	3633	145.68	Paper
5060-451	ZUBER, BAILIE J	4111	131.56	Paper
5060-451	ZUBER, DANIEL S	3987	307.03	Paper
5067-443	GLANCY, MICHAEL T	310	1,609.40	Paper
5067-443	ZUEND, TERRELL A	1990	1,123.16	Paper
6200-455	ANTIPA, SUSAN M	1471	2,001.33	Paper
6200-455	BAGLIN, STEVEN E	4079	319.58	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	3,171.34	Paper
6200-455	LOYD, SENA M	4088	1,651.96	Paper
6200-455	MARCH, RACHEL M	2010	1,593.99	Paper
6200-455	MOORE, ANDREA W	591	1,690.32	Paper
6200-455	MORGAN, NAOMI M	4151	345.99	Paper
6200-455	MORIARTY, ANNE M	3023	273.67	Paper
6200-455	PIMENTEL, YADHIRA	3974	204.06	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	352.36	Paper
6200-455	SEILER, MARIA E	462	1,061.49	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	2,474.54	Paper
6200-455	WHITE, AUBREY T	4187	960.53	Paper
6800-441	AAKER, NICOLA J	3230	2,250.04	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	816.92	Paper
6800-441	ASHLEY, FRANCES M	2946	1,411.81	Paper
6800-441	BARLOW, JUDY L	3868	2,076.38	Paper
6800-441	BAROSSO, ANGELA L	2823	2,529.44	Paper
6800-441	BAUMANN, TAMARA L	4060	1,325.25	Paper
6800-441	BERGENHETER, ELAINE	3442	1,378.61	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,848.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	943.88	Paper
6800-441	CORBIT, JUNE K	3878	946.57	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	1,464.71	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,015.00	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,941.60	Paper
6800-441	HASTY, SHAUN M	4099	242.65	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,069.14	Paper
6800-441	HENRY, JUNE A	3070	318.67	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,943.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,984.85	Paper
6800-441	JIMENEZ, ANA J	3916	1,911.35	Paper
6800-441	JOHNSON, DAVID M	3621	465.18	Paper
6800-441	MORENO, KAREN	4085	671.96	Paper
6800-441	MUNOZ, AIDA M	4084	754.64	Paper
6800-441	PURKEY, BECKY W	3636	964.37	Paper
6800-441	RASNER, RACHAEL E	4003	1,838.51	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,285.01	Paper
6800-441	SALASSI, PAMELA J	4110	1,123.78	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	520.81	Paper
6800-441	URE, MARISSA E	4091	1,619.08	Paper
6804-441	ALBERTSON, DAVID L	3537	1,172.53	Paper
6804-441	ANNETT, ALLEN J	2250	1,746.46	Paper
6804-441	ARELLANO, ABEL E	4022	866.48	Paper
6804-441	BURT, LINDA S	3063	1,443.99	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	499.85	Paper
6900-442	BAKER, ANTHONY	1069	2,642.95	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,192.47	Paper
6900-442	DEBUSK, KAREN M	4144	487.59	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,061.81	Paper
6900-442	KELLY, HEATHER C	3224	942.05	Paper
6900-442	KELLY, SHADOW L	3518	1,199.69	Paper
6900-442	PETRI, TONYA J	3927	1,141.86	Paper
6900-442	RADTKE, GAIL C	2371	2,067.19	Paper
7200-413	DUNN, JOEL	466	2,610.55	Paper
7200-413	EVANS, SALLY J	3665	1,348.32	Paper
7200-413	HUFFMAN, LISA K	4163	919.42	Paper
7200-413	MACAULEY, LINDA K	3682	1,032.89	Paper

Total Direct Deposits - 712 1,258,564.85

Paper Option - 712

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	EGGERT, CHERYL A	4210	214333	50.80
300-413	PRICE, SHELBY L	4209	214334	242.18
500-413	CRAWFORD, SUZANNE M	3961	214335	1,370.74
500-413	MAY, ZINDA E	4213	214336	267.69
1000-461	WEHLING, ANNA	3669	214337	250.85
2011-421	COCKING, PATRICIA S	3922	214338	356.11
2011-421	RISENHOOVER, NORVAL B	3260	214339	315.20
2012-421	HOWELL, CARL G	3098	214340	1,605.94
	SO DAKOTA CHILD SUPPRT PMT CTR		214402	364.62
2014-421	NUNO, MICHAEL J	3530	214341	3,889.55
2020-421	QUILLICI, DON A	3914	214342	616.39
2512-422	COLATORTI, JAMES P	1661	214343	3,719.22
2515-422	ENGELS, KENNETH E	4064	214344	492.04
2520-422	SHIREY, DANIEL	532	214345	173.04
2545-422	LICATA, DANTE M	4019	214346	1,055.63
3012-430	COOLEY, RICKY D	4106	214347	3,276.70
4506-423	AGUIRRE, MATTHEW E	3917	214348	421.07
	CHILD SUPPORT ENFORCEMENT AGEN		214403	94.61
	INTERNAL REVENUE SERVICE		214400	115.00
4700-412	GUTIERREZ, JULIE	251	214349	688.37
4705-412	LEWIS, JOHN W	3777	214350	492.35
5012-452	CASE, THOMAS	174	214351	838.00
	CA STATE DISBURSEMENT UNIT		214401	93.69
5034-419	MEITZNER, ROBERT F	319	214352	1,478.19
5034-419	NAIR, LAWRENCE	184	214353	814.46
5055-451	BACON, BRIANNA N	4048	214354	382.46
5055-451	BRADLEY, CHARLEE T	4147	214355	315.43
5055-451	BREN, MEGAN J	3822	214356	21.29
5055-451	BRIGGEMAN, DREW A	4191	214357	110.67
5055-451	CANFIELD, HAYLEY S	4042	214358	132.97
5055-451	CHANG, ERIN Y	3710	214359	399.36
5055-451	COOPER, ANDREW R	3946	214360	71.51
5055-451	ESTES, JEREMY R	4171	214361	29.56
5055-451	GARRETT, CASEY D	4173	214362	367.17
5055-451	GENTNER, CORY K	3823	214363	196.20
5055-451	HERSEY, ABIGAIL R	4174	214364	339.87
5055-451	HOOD, ZACKERY W	4175	214365	294.22
5055-451	HOWELL, MONTE J	3846	214366	71.44
5055-451	LINN, CARRIE M	2967	214367	121.97
5055-451	LLAMAS, JENNY A	3805	214368	437.61
5055-451	MEYER, ASHLEY M	4176	214369	149.12
5055-451	NOYER, SHELBY L	3826	214370	102.24
5055-451	PERRY, MICHELLE V	4178	214371	305.90
5055-451	PHAM, NGUYEN	4050	214372	340.95
5055-451	PITTMAN, ABIGAIL C	3865	214373	269.97
5055-451	POWELL, MIKAELA E	4180	214374	257.18
5055-451	SCHLAGER, ALEXANDRA G	3838	214375	263.50
5055-451	STANKA, DANIELLE E	3837	214376	113.47
5055-451	STRUBLE, ALISHA C	4212	214377	79.02
5055-451	TERRILL, JACQUE	3958	214378	231.57
5055-451	WARNER, REBECCA A	3510	214379	109.01

Prepared 7/02/13, 14:29:26  
Program PR655L  
CITY OF CARSON CITY

Check Register  
BI-WEEKLY  
Pay Date 7/05/13

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Pay Period 14  
6/14/13 To 06/27/13

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	WILLIAMS, NATHANAEL D	3693	214380	497.55
5055-451	YAMAMOTO, LISA J	3691	214381	353.20
5057-451	BAILY, BRITTANY M	4190	214382	336.34
5057-451	DAVIS, ALLIE A	3954	214383	436.55
5057-451	GERBER-WINN, KYLE W	3694	214384	485.63
5057-451	GOULD, JAMIE N	4196	214385	369.38
5057-451	KUNTER, JACOB J	4071	214386	193.48
5057-451	MATHIESEN, BRIANNA M	3955	214387	579.07
5057-451	STRENG, NORA A	4201	214388	162.53
5060-451	ADAMS, ZACHARY B	3174	214389	232.04
5060-451	BEACH, BRANDON C	4204	214390	133.61
5060-451	COTRONEO, NATHAN L	4205	214391	309.41
5060-451	JOYCE, JOHN E	3065	214392	204.78
5060-451	LOVE, ROBERT L	277	214393	237.66
5060-451	LOZANO-CADENA, MANUEL	3721	214394	162.61
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214395	136.12
5060-451	MCCARTHY, COLE D	4208	214396	140.57
5060-451	SHINE, NOLAN J	4035	214397	61.91
5060-451	VONDRAK, CASSAUNDRA J	3068	214398	302.94
6804-441	CRAM, BRUCE A	3331	214399	1,242.43
Total Checks -			71	35,173.91