Carson City
Agenda Report

Date Submitted: August 6, 2013 **Agenda Date Requested:** August 15, 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 July 9, 2013 thru August 5, 2013. *(Larry Werner)*

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

Type of Action Requested: (check one)

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

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

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of July 9, 2013 thru August 5, 2013.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 4,806,917.89
	Wire Transfers	$ 4,843,408.60
	Payroll Checks and Direct Deposits	$ 2,590,328.06

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By: ______________________ Date: 8/6/13
(City Manager)

______________________ Date: 8/6/13
(District Attorney)

______________________ Date: 8/6/13
(Finance Director)

Board Action Taken:

Motion: ______________________ 1) ______________ Aye/Nay
2) ______________ ________

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(Vote Recorded By)

Check Range: 07/09/13 - 08/05/13

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL
333270	7 19 2013	208160	BURNEY'S COMMERCIAL SVC. OF NV.IN	205.00	.00
333105	7 12 2013	2665216	AAKER, NICKI	40.57	473.67
333243	7 19 2013	2665216	AAKER, NICKI	473.67	473.67
333106	7 12 2013	100441	ABC FIRE & CYLINDER SERVICE	297.00	644.82
333378	7 26 2013	100441	ABC FIRE & CYLINDER SERVICE	39.50	644.82
333602	8 2 2013	100441	ABC FIRE & CYLINDER SERVICE	605.32	644.82
333379	7 26 2013	100440	ABC HEATING & SHEET METAL	2,539.00	2,539.00
333603	8 2 2013	1554	ADVOCATES TO END DOMESTIC VIOLENCE	9,000.00	9,000.00
333380	7 26 2013	5534	AIR QUALITY ANALYSIS LAB.	220.00	.00
333244	7 19 2013	15970	AKERMAN SENTERFITT	4,000.00	.00
333245	7 19 2013	2664833	ALERE TOXICOLOGY SERVICES INC	30.00	.00
333246	7 19 2013	2664151	ALERTIFY WIRELESS SOLUTIONS LLC	3,628.03	3,628.03
333107	7 12 2013	1915	ALLIED UNIFORM SALES	52.64	.00
333131	7 12 2013	11508	ALLISON, CATHLEEN	430.00	.00
333282	7 19 2013	11508	ALLISON, CATHLEEN	715.00	.00
333381	7 26 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	100.00
333382	7 26 2013	514	ALPINE SIGNS INC.	1,310.65	.00
333604	8 2 2013	2665306	AMEC ENVIRONMENT & INFRASTRUCTURE,	6,173.65	.00
333108	7 12 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	1,229.37	3,631.95
333383	7 26 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	1,201.29	3,631.95
333605	8 2 2013	14047	AMERICAN PUBLIC TRANS. ASSOC.	224.01	.00
333384	7 26 2013	99995	ANDERSON, BARBARA	96.09	2,132.93
333606	8 2 2013	2665372	ANNA HOUSER	1,080.00	.00
333385	7 26 2013	2663761	ANSWERWEST INC	180.00	180.00
333386	7 26 2013	14760	APEX GRADING & PAVING INC	31,040.49	.00
333247	7 19 2013	104850	ARAMARK UNIFORM SERVICES	392.86	.00
333109	7 12 2013	2664445	ARC HEALTH AND WELLNESS	1,900.06	98.94
333248	7 19 2013	2664445	ARC HEALTH AND WELLNESS	1,689.74	98.94
333387	7 26 2013	2664445	ARC HEALTH AND WELLNESS	124.00	98.94
333607	8 2 2013	2664445	ARC HEALTH AND WELLNESS	692.46	98.94
333249	7 19 2013	2593	ARMSTRONG ESQ, KAY ELLEN	3,500.00	9,499.58
333608	8 2 2013	2593	ARMSTRONG ESQ, KAY ELLEN	15,361.48	9,499.58
333388	7 26 2013	2664675	ARMSTRONG TEASDALE LLP	8,000.91	.00
333389	7 26 2013	15711	ARTISTIC FENCE	3,000.00	.00
333390	7 26 2013	2665375	ASTROMEC INCORPORATED	107.12	107.12
333110	7 12 2013	1402795	AT&T	5,143.68	17,721.61
333250	7 19 2013	525	AT&T	151.90	128.53
333251	7 19 2013	1402795	AT&T	.00	17,721.61
333252	7 19 2013	1402795	AT&T	.00	17,721.61
333253	7 19 2013	1402795	AT&T	.00	17,721.61
333254	7 19 2013	1402795	AT&T	6,995.81	17,721.61
333391	7 26 2013	525	AT&T	98.17	128.53
333392	7 26 2013	1402795	AT&T	630.28	17,721.61
333393	7 26 2013	2664955	AT&T	3,619.00	3,619.00
333609	8 2 2013	1402795	AT&T	381.83	17,721.61
333610	8 2 2013	2664779	AT&T	180.60	180.60
333255	7 19 2013	15615	AT&T MOBILITY #287022577661	115.46	.00
333394	7 26 2013	2664649	AT&T MOBILITY #287231786465	150.92	.00
333111	7 12 2013	2663731	AT&T MOBILITY #287231786489	270.65	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL
333611	8 2 2013	2665000	AT&T MOBILITY #287244591607	62.98	35.70
333612	8 2 2013	15698	AT&T MOBILITY #874404305	.00	.00
333613	8 2 2013	15698	AT&T MOBILITY #874404305	856.68	.00
333395	7 26 2013	2664055	AT&T ONENET SERVICE	.00	39.02
333396	7 26 2013	2664055	AT&T ONENET SERVICE	39.02	39.02
333256	7 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,575.96
333257	7 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,575.96
333258	7 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,575.96
333259	7 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,575.96
333260	7 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,575.96
333261	7 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,575.96
333262	7 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,575.96
333263	7 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,575.96
333264	7 19 2013	1402800	AT&T-CENTREX #775 887-2199 5381	3,607.96	3,575.96
333112	7 12 2013	2664977	ATHENA ADVANCED NETWORKS LLC	1,950.00	1,950.00
333397	7 26 2013	14004	AWARDZONE LLC	9.95	9.95
1000146	7 31 2013	12086	BANK OF AMERICA	788,831.16	85,911.82
333614	8 2 2013	2663271	BAR-Y MANUFACTURING	75.00	75.00
333398	7 26 2013	14021	BARCELLOS, JIM	120.49	.00
333113	7 12 2013	14195	BAROSSO, ANGELA	97.71	.00
333615	8 2 2013	999915	BARRETTE, JILL	50.00	1,382.00
333399	7 26 2013	2663323	BAUMANN, TAMARA	229.00	229.00
333616	8 2 2013	15505	BELLA LAGO VILLAGE LLC	500.00	1,000.00
333400	7 26 2013	14402	BENTLEY SYSTEMS INC.	13,010.09	13,010.09
333265	7 19 2013	999912	BERNARD DUNN	75.00	25.00
333617	8 2 2013	999915	BERRY, COLLEEN	50.00	1,382.00
333114	7 12 2013	999915	BIBEE, ZACHARY	100.00	1,382.00
333618	8 2 2013	999915	BIBEE, ZACHARY	18.00	1,382.00
333115	7 12 2013	13561	BISBEE, PATRICIA	681.58	366.26
333266	7 19 2013	13561	BISBEE, PATRICIA	465.95	366.26
333401	7 26 2013	13561	BISBEE, PATRICIA	282.82	366.26
333619	8 2 2013	13561	BISBEE, PATRICIA	130.00	366.26
333620	8 2 2013	999915	BITETTO, ALBERT	50.00	1,382.00
333402	7 26 2013	2663793	BLOOMER, CORTNEY	104.53	12.43
333267	7 19 2013	15264	BMC SOFTWARE INC	2,103.70	2,086.41
333403	7 26 2013	3663	BOARD OF REGENTS	28,950.49	.00
333116	7 12 2013	15104	BOLLINGER, ANN P	51.00	.00
333404	7 26 2013	3947	BONANZA SEPTIC SERVICE	375.00	.00
333117	7 12 2013	15110	BORDA LAND & SHEEP COMPANY	2,100.00	.00
333405	7 26 2013	2665049	BRAZOS TECHNOLOGY CORP	13,382.00	.00
333118	7 12 2013	2664363	BRIGGS, PATRICIA	1,084.00	.00
333621	8 2 2013	2665376	BRILLIANT BLINDS & SHUTTERS	902.00	.00
333119	7 12 2013	2665293	BROOKS, RANDALL	32.00	.00
333268	7 19 2013	7995	BROOKS, WILLIAM MURRAY	3,420.00	.00
333622	8 2 2013	10774	BRUKETTA, DAVID	102.00	102.00
333269	7 19 2013	11618	BRUNO, JOE	619.24	.00
333120	7 12 2013	200129	BSN SPORTS	98.38	.00
333406	7 26 2013	13372	BUILDING CONTROL SERVICES INC	2,772.93	17,325.93
333623	8 2 2013	13372	BUILDING CONTROL SERVICES INC	14,553.00	17,325.93

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL
333624	8 2 2013	999915	BURCIAGA-ALCALA, HERACLIO	70.00	1,382.00
333271	7 19 2013	10188	BURNHAM, ANDREW	129.00	.00
333408	7 26 2013	12932	BURROWS BROTHERS CONCRETE	3,000.00	3,000.00
333272	7 19 2013	300300	CAD PEST CONTROL SERVICES INC	90.00	675.00
333409	7 26 2013	300300	CAD PEST CONTROL SERVICES INC	675.00	675.00
333122	7 12 2013	2665358	CALLAN, BILL	675.00	675.00
333410	7 26 2013	99995	CAMPBELL, DAVID	17.26	2,132.93
333123	7 12 2013	2664509	CANNON COCHRAN MNGMT SERVICES INC	34,750.00	34,750.00
333411	7 26 2013	2665207	CANON SOLUTIONS AMERICA	22.97	.00
333124	7 12 2013	8032	CAPITAL BEVERAGES	1,018.20	2,822.14
333273	7 19 2013	8032	CAPITAL BEVERAGES	584.85	2,822.14
333625	8 2 2013	8032	CAPITAL BEVERAGES	2,453.20	2,822.14
333412	7 26 2013	13911	CAPITAL CITY ARTS INITIATIVE	5,000.00	5,000.00
333626	8 2 2013	2664512	CAPITAL CITY CIRCLES INITIATIVE	7,500.00	7,500.00
333627	8 2 2013	2664673	CAPITAL CITY COUNSELING	100.00	100.00
333125	7 12 2013	2665333	CAPITAL CONTROL SYSTEMS	278.87	.00
333413	7 26 2013	301600	CAPITAL GLASS INC.	13,115.00	13,115.00
333274	7 19 2013	7478	CAPITOL CITY CREMATION & BURIAL	550.00	.00
333126	7 12 2013	302300	CAPITOL REPORTERS	500.15	.00
333275	7 19 2013	302300	CAPITOL REPORTERS	643.80	.00
333414	7 26 2013	302300	CAPITOL REPORTERS	713.40	.00
333628	8 2 2013	302300	CAPITOL REPORTERS	4,216.50	.00
333276	7 19 2013	999913	CARDOZA, EDER	150.00	5,327.38
333415	7 26 2013	999912	CAROL DAVY	25.00	25.00
333416	7 26 2013	999913	CARSON CITY	632.00	5,327.38
333417	7 26 2013	303345	CARSON CITY AIRPORT AUTHORITY	226,762.65	.00
333629	8 2 2013	304200	CARSON CITY D.A.'S OFFICE	.00	115.00
333630	8 2 2013	304200	CARSON CITY D.A.'S OFFICE	1,232.52	115.00
333127	7 12 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,836.67	5,510.01
333418	7 26 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,836.67	5,510.01
333128	7 12 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,472.50	4,427.00
333419	7 26 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,472.50	4,427.00
333129	7 12 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,832.50	8,394.50
333420	7 26 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	8,394.50
333130	7 12 2013	12	CARSON CITY SHERIFF'S	525.00	1,575.00
333421	7 26 2013	12	CARSON CITY SHERIFF'S	525.00	1,575.00
333422	7 26 2013	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00	112.00
333423	7 26 2013	7809	CARSON VALLEY CONSERVATION DIST	3,620.31	.00
333277	7 19 2013	307862	CARSON VALLEY OIL CO	348.16	.00
333424	7 26 2013	307862	CARSON VALLEY OIL CO	63.00	.00
333278	7 19 2013	2665361	CARSON VICTORY ROLLERS	406.30	.00
333631	8 2 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	975.02	.00
333279	7 19 2013	9980	CASA OF CARSON CITY INC	25,000.00	50,000.00
333632	8 2 2013	9980	CASA OF CARSON CITY INC	25,000.00	50,000.00
333280	7 19 2013	308610	CASHMAN EQUIPMENT COMPANY	1,076.95	.00
333633	8 2 2013	308610	CASHMAN EQUIPMENT COMPANY	6,771.55	.00
333425	7 26 2013	308700	CASSINELLI LANDSCAPING	385.00	.00
333281	7 19 2013	999913	CASTILLO-DIAZ, CRUZ	500.00	5,327.38
333426	7 26 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	1,016.90	1,016.90

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL
333283	7 19 2013	12033	CHARTER COMMUNICATIONS	286.73	402.24
333427	7 26 2013	999913	CHARTER COMMUNICATIONS	87.76	5,327.38
333634	8 2 2013	12033	CHARTER COMMUNICATIONS	64.15	402.24
333132	7 12 2013	14180	CHOUINARD & MYHRE INC.	7,783.23	7,783.23
333428	7 26 2013	99995	CHRISTENSEN, TODD D	35.89	2,132.93
333429	7 26 2013	840	CHRISTY VAULT COMPANY INC	5,316.00	5,316.00
333430	7 26 2013	310600	CINDERLITE TRUCKING INC	82.20	.00
333431	7 26 2013	99995	CLARENCE H MENTEER TRUST	36.83	2,132.93
333432	7 26 2013	12899	CLASSIC OPTION LLC.	1,000.00	.00
333635	8 2 2013	13242	CLEAN HARBORS ENVIRON. SERV. INC.	3,736.92	.00
333433	7 26 2013	14766	COLDWELL BANKER BEST SELLERS	590.00	590.00
333434	7 26 2013	2547	COMMUNITY COUNSELING CENTER	5,394.80	10,000.00
333636	8 2 2013	2547	COMMUNITY COUNSELING CENTER	10,000.00	10,000.00
333637	8 2 2013	2665362	COMMVAULT	7,588.00	7,588.00
333435	7 26 2013	4652	CONCENTRA MEDICAL CENTERS INC.	106.00	194.00
333638	8 2 2013	4652	CONCENTRA MEDICAL CENTERS INC.	194.00	194.00
333436	7 26 2013	2663874	CONSTRUCTION MATERIALS ENGINEERS	3,498.00	.00
333133	7 12 2013	8826	CONSTRUCTION SEALANTS SUPPLY INC	22,950.00	40,500.00
333437	7 26 2013	8826	CONSTRUCTION SEALANTS SUPPLY INC	27,000.00	40,500.00
333134	7 12 2013	999911	CORAL LLC	19.99	55.33
333135	7 12 2013	11375	COSTCO WHOLESALE	294.77	2,492.13
333284	7 19 2013	11375	COSTCO WHOLESALE	753.84	2,492.13
333438	7 26 2013	11375	COSTCO WHOLESALE	73.01	2,492.13
333639	8 2 2013	11375	COSTCO WHOLESALE	1,858.01	2,492.13
333136	7 12 2013	2665169	COUNTY OF EL DORADO	35.00	.00
333640	8 2 2013	15341	CRUZ CONSTRUCTION COMPANY INC	38,951.15	.00
333439	7 26 2013	15570	CUSTOM SIGN & CRANE LLC	100.00	200.00
333641	8 2 2013	15570	CUSTOM SIGN & CRANE LLC	100.00	200.00
333286	7 19 2013	8568	DATA GRAPHICS	548.50	.00
333440	7 26 2013	2665300	DAVIES ESQ., RICHARD P	1,249.50	.00
333642	8 2 2013	2665300	DAVIES ESQ., RICHARD P	6,718.00	.00
333441	7 26 2013	2664786	DE LAGE LANDEN	99.90	49.95
333643	8 2 2013	11619	DELL MARKETING L.P.	622.93	622.93
333644	8 2 2013	999913	DENNIS BRASS	120.00	5,327.38
333597	7 26 2013	2665335	DENNIS E. WIDDIS, ESQ.	6,595.90	.00
333442	7 26 2013	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	79,897.05	.00
333443	7 26 2013	10983	DEPT OF CHILD AND FAMILY SERVICES	35,618.75	71,237.50
333138	7 12 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,682.00	.00
333645	8 2 2013	999915	DIAS, WAYNE	200.00	1,382.00
333444	7 26 2013	99995	DIOQUINO, JOHN B	17.00	2,132.93
333445	7 26 2013	2664852	DIVISION OF PAROLE & PROBATION	7,258.82	7,258.82
333446	7 26 2013	99995	DIXIE SCHAFIR	75.18	2,132.93
333447	7 26 2013	8829	DKS ASSOCIATES	2,720.00	.00
333448	7 26 2013	402198	DOUGLAS COUNTY SHERIFF DEPT.	7,313.01	.00
333449	7 26 2013	2664577	DOUGLAS COUNTY TREASURER	278,828.63	125,000.00
333646	8 2 2013	999915	DOUGLASS, DESTINEY	100.00	1,382.00
333137	7 12 2013	1403785	DPS-GENERAL SERVICES	2,325.00	.00
333647	8 2 2013	2663446	DUQUE, CHARLINE	50.00	50.00
333450	7 26 2013	2663139	EASYPERMIT POSTAGE	1,692.34	1,651.46

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333287	7 19 2013	500500	EBSCO SUBSCRIPTION SVC.	4,495.00	4,495.00
333139	7 12 2013	2665359	EL DORADO SUPERIOR COURT	30.00	.00
333140	7 12 2013	2665359	EL DORADO SUPERIOR COURT	30.00	.00
333141	7 12 2013	2665359	EL DORADO SUPERIOR COURT	30.00	.00
333142	7 12 2013	2665359	EL DORADO SUPERIOR COURT	30.00	.00
333288	7 19 2013	2665363	ELLIOTT, ROBERT	428.46	420.54
333143	7 12 2013	2664645	ELSTER AMERICAN METER	1,275.00	.00
333451	7 26 2013	3533	ENGLISH MAILING SERVICE	185.00	185.00
333648	8 2 2013	10840	ENNIS PAINT INC.	5,243.45	5,243.45
333289	7 19 2013	6033	ENTERPRISE INFORMATION TECHNOLOGY	322.26	.00
333144	7 12 2013	15579	EP MINERALS LLC	10,058.50	.00
333452	7 26 2013	99995	ERA REALTY CENTRAL	95.26	2,132.93
333453	7 26 2013	13230	ERICKSON, THORPE, & SWAINSTON LTD.	75.00	75.00
333156	7 12 2013	1001175	ERIK R. JOHNSON ESQ.	1,630.00	.00
333485	7 26 2013	1001175	ERIK R. JOHNSON ESQ.	2,330.00	.00
333649	8 2 2013	999915	ERVEN, CHRISTINE	100.00	1,382.00
333650	8 2 2013	2664401	ESCOBAR, JESSICA	145.20	145.20
333651	8 2 2013	2663888	ESL IN-HOME PROGRAM OF NORTHERN	10,000.00	10,000.00
333652	8 2 2013	2665090	EUROFINS EATON ANALYTICAL INC	8,045.00	.00
333454	7 26 2013	15040	EVANS, MARGIE	93.23	.00
333455	7 26 2013	99995	EVANS, MICAH P	78.81	2,132.93
333653	8 2 2013	999915	F.I.S.H.	194.00	1,382.00
333456	7 26 2013	2665225	FCS GROUP INC	14,896.93	.00
333654	8 2 2013	999916	FEAKS, EARL	30.00	.00
333145	7 12 2013	600555	FEDEX	261.78	.00
333146	7 12 2013	999915	FERDINANDO, DANIEL	100.00	1,382.00
333457	7 26 2013	1801500	FERGUSON ENTERPRISES INC	3,100.00	3,100.00
333290	7 19 2013	5260	FINEST FENCE LLC	125.00	125.00
333291	7 19 2013	1905365	FIRST CHOICE SERVICES	38.65	.00
333458	7 26 2013	2664423	FISH	2,290.00	.00
333147	7 12 2013	15066	FLORENCE, MYLA	200.00	400.00
333459	7 26 2013	15066	FLORENCE, MYLA	200.00	400.00
333655	8 2 2013	15066	FLORENCE, MYLA	200.00	400.00
333292	7 19 2013	2664878	FLYERS ENERGY LLC	4,850.56	10,583.09
333460	7 26 2013	2664878	FLYERS ENERGY LLC	426.14	10,583.09
333656	8 2 2013	2664878	FLYERS ENERGY LLC	1,905.64	10,583.09
333461	7 26 2013	2665061	FOOD FOR THOUGHT	1,314.72	10,000.00
333657	8 2 2013	2665061	FOOD FOR THOUGHT	10,000.00	10,000.00
333148	7 12 2013	2665182	FRANCO FRENCH BAKING CO	380.25	813.00
333293	7 19 2013	2665182	FRANCO FRENCH BAKING CO	414.00	813.00
333462	7 26 2013	2665182	FRANCO FRENCH BAKING CO	399.00	813.00
333149	7 12 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	320.00	960.00
333463	7 26 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	320.00	960.00
333294	7 19 2013	2664952	FRONTIER	108.43	.00
333295	7 19 2013	2664436	FUTTERMAN AND ASSOCIATES INC	3,600.00	3,600.00
333150	7 12 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	295.00	.00
333464	7 26 2013	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	7,909.00	.00
333465	7 26 2013	2665371	GACH & ASSOCIATES	3,929.65	.00
333466	7 26 2013	2664291	GALAS, VERONICA	229.00	229.00

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333658	8 2 2013	5471	GANTHNER MELBY LLC	3,444.54	.00
333467	7 26 2013	2665122	GATEWAY EDI LLC	189.60	189.60
333468	7 26 2013	99995	GILBERT, RICHARD	76.10	2,132.93
333469	7 26 2013	2663199	GLOBALSTAR USA	203.95	.00
333659	8 2 2013	999915	GO WIRELESS	50.00	1,382.00
333151	7 12 2013	2665309	GRAY, DAVID PAUL	550.00	550.00
333660	8 2 2013	12326	GRUNDY, THOMAS	108.00	108.00
333470	7 26 2013	99995	GUTTER, PETER	11.90	2,132.93
333471	7 26 2013	2664679	GWAVA TECHNOLOGIES INC	3,900.00	3,900.00
333296	7 19 2013	13200	G3 ENGINEERING INC.	21,485.35	.00
333297	7 19 2013	2665369	H+K ARCHITECTS	3,200.00	.00
333661	8 2 2013	999916	HAFEMAN, TIM	25.00	.00
333298	7 19 2013	8938	HARRIS HOMES INC.	675.00	675.00
333472	7 26 2013	99995	HARTZLER, ANGELA	15.15	2,132.93
333473	7 26 2013	2664628	HAYNIE, KATHLEEN	36.00	239.90
333474	7 26 2013	3030	HDR INC.	22,167.90	.00
333475	7 26 2013	99995	HEIDER, PAUL J	68.83	2,132.93
333299	7 19 2013	2664758	HELLECKSON, MATT	635.00	.00
333476	7 26 2013	15442	HEMOCUE INC	162.00	162.00
333152	7 12 2013	11071	HIGH DESERT MICROIMAGING INC.	380.00	.00
333153	7 12 2013	6945	HIGH SIERRA BUSINESS SYSTEMS INC	30.36	9.51
333662	8 2 2013	6945	HIGH SIERRA BUSINESS SYSTEMS INC	9.51	9.51
333477	7 26 2013	2664289	HOLLAND & HART LLP	350.00	350.00
333478	7 26 2013	14371	HORIZON CONSTRUCTION INC.	11,550.00	11,550.00
333479	7 26 2013	15572	HR SIMPLIFIED	615.50	615.50
333480	7 26 2013	14717	HUGHES WEED CONTROL	2,156.00	2,156.00
333481	7 26 2013	99995	HUSSEY, WILLIAM D	39.84	2,132.93
333482	7 26 2013	99995	HYATT, ROCK	26.19	2,132.93
333300	7 19 2013	900105	IBM CORP.	7,261.00	9,236.00
333483	7 26 2013	900105	IBM CORP.	1,975.00	9,236.00
333301	7 19 2013	2664335	IC SOLUTIONS	1,800.00	.00
333663	8 2 2013	3789	IMPERIAL APARTMENTS	950.00	950.00
333154	7 12 2013	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	.00
333302	7 19 2013	2665196	INDUSTRIAL SERVICE AND SUPPLY INC	2,838.00	.00
333155	7 12 2013	2664860	INTRADO INC	250.00	.00
333484	7 26 2013	99995	JAMES, CHARLES	93.35	2,132.93
333664	8 2 2013	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	230.00	.00
333665	8 2 2013	15623	JOHN MOHLER, RN	250.00	250.00
333486	7 26 2013	2665269	JOHNSON, ROBERTS & ASSOCIATES	62.00	62.00
333303	7 19 2013	2663680	JOHNSTON, JASON	280.00	.00
333487	7 26 2013	2663680	JOHNSTON, JASON	230.00	.00
333488	7 26 2013	2665273	JONES, CAMILLE	103.51	.00
333304	7 19 2013	999912	JULIA PERRY	25.00	25.00
333489	7 26 2013	13224	KAFOURY ARMSTRONG & CO.	.00	.00
333490	7 26 2013	13224	KAFOURY ARMSTRONG & CO.	4,250.00	.00
333158	7 12 2013	999913	KARSON KRUSERS	650.00	5,327.38
333305	7 19 2013	1096	KNECHT, RAQUEL	135.03	.00
333306	7 19 2013	2665367	KNORZER, LAUREN	65.00	.00
333307	7 19 2013	2665312	KNORZER, SYDNEY	65.00	.00

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333308	7 19 2013	2664454	KOCH ELEVATOR CO	1,684.89	1,684.89
333666	8 2 2013	2665056	KOHLS CORPORATE LOSS PREVENTION	197.24	197.24
333491	7 26 2013	10537	KOHN COLODNY LLP	125.00	.00
333309	7 19 2013	9091	KOLO-TV	640.00	.00
333492	7 26 2013	99995	KRUSHANE, PATRICIA	13.59	2,132.93
333493	7 26 2013	99995	KUPER, TED M	47.13	2,132.93
333667	8 2 2013	6982	LACHELLI, KIEN	139.00	139.00
333310	7 19 2013	1200453	LAKE'S CROSSING CENTER	170.00	.00
333311	7 19 2013	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,120.00	.00
333159	7 12 2013	2665355	LAW OFFICES OF TROY C. JORDAN	1,371.55	.00
333494	7 26 2013	13972	LEARNINGEXPRESS LLC	724.00	724.00
333160	7 12 2013	7525	LEGALSHIELD	275.89	827.67
333495	7 26 2013	7525	LEGALSHIELD	275.89	827.67
333312	7 19 2013	2663584	LEGISLATIVE COUNSEL BUREAU	530.65	.00
333161	7 12 2013	202683	LEXIS NEXIS MATTHEW BENDER INC.	54.49	.00
333162	7 12 2013	1203300	LUMOS & ASSOCIATES INC.	1,988.00	.00
333496	7 26 2013	4347	LYON COUNTY SHERIFF'S OFFICE	4,066.80	.00
333497	7 26 2013	8662	LYON COUNTY TREASURER	135,088.25	135,088.25
333668	8 2 2013	2663596	LYON COUNTY UTILITIES	14,949.60	.00
333669	8 2 2013	2665146	MACHABEE CAPITAL INC	311.45	269.92
333163	7 12 2013	15895	MANHARD CONSULTING LTD	8,836.50	.00
333498	7 26 2013	15895	MANHARD CONSULTING LTD	3,465.00	.00
333313	7 19 2013	2665065	MANOLI, DOMINIC	270.00	.00
333499	7 26 2013	8164	MANPOWER TEMPORARY SERVICES	200.63	.00
333670	8 2 2013	11197	MANUFACTURED HOUSING DIVISION	5.00	5.00
333671	8 2 2013	999912	MARY ANN COGWIN	50.00	25.00
333500	7 26 2013	2664633	MARZOLINE, DEBORAH	114.13	.00
333501	7 26 2013	99995	MAYHORN, STEPHANIE L	220.19	2,132.93
333164	7 12 2013	12077	MCELLISTREM PHD., JOSEPH E.	1,225.00	1,200.00
333502	7 26 2013	12077	MCELLISTREM PHD., JOSEPH E.	1,200.00	1,200.00
333503	7 26 2013	11613	MCMORRIS, STEVEN D.	2,015.72	2,015.72
333672	8 2 2013	999915	MECKLER, MARVIN OR MARY	100.00	1,382.00
333504	7 26 2013	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	160.00	.00
333314	7 19 2013	2665276	MENLO TOWNHOMES	566.00	566.00
333505	7 26 2013	2664650	METRO OFFICE SOLUTIONS	680.19	.00
333165	7 12 2013	2663992	MEYER, CECILIA	55.37	.00
333166	7 12 2013	99993	MICHAEL CONGER	42.95	.00
333506	7 26 2013	5332	MIG INC	1,212.50	.00
333315	7 19 2013	3965	MILLARD REALTY	450.00	450.00
333507	7 26 2013	14070	MILLER'S JACKETS	8,800.00	.00
333673	8 2 2013	14295	MILLS, CINDY	201.68	201.68
333316	7 19 2013	2665031	MOORE, DENNIS	100.00	.00
333674	8 2 2013	999915	MORGAN, RANDY	100.00	1,382.00
333167	7 12 2013	2665247	MOUNTAIN MACHINERY REPAIR	1,419.00	.00
333675	8 2 2013	2665247	MOUNTAIN MACHINERY REPAIR	515.00	.00
333168	7 12 2013	2664364	MUND, STEPHEN	329.60	.00
333508	7 26 2013	13097	MV CONTRACT TRANSPORTATION	46,753.33	.00
333676	8 2 2013	999915	MYREN, SARAH	100.00	1,382.00
333509	7 26 2013	11128	NALS OF NEVADA	496.00	496.00

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333677	8 2 2013	2663664	NATIONAL DISTRICT ATT. ASSOC.	675.00	337.50
333510	7 26 2013	2664923	NATIONAL REAL ESTATE SERVICE	48.73	48.73
333169	7 12 2013	999913	NATL T-BUCKET ALLIANCE	300.00	5,327.38
333121	7 12 2013	15634	NDEP-BWPC	200.00	200.00
333170	7 12 2013	999915	NEUSCHWANDER, DARYL	31.19	1,382.00
333511	7 26 2013	3196	NEVADA BLUE LTD.	26.10	43.20
333678	8 2 2013	3196	NEVADA BLUE LTD.	43.20	43.20
333512	7 26 2013	2665235	NEVADA DIVISION OF INSURANCE	3,974.00	3,974.00
333679	8 2 2013	4700	NEVADA DIVISON OF FORESTRY	37,500.00	37,500.00
333513	7 26 2013	5623	NEVADA ECLIPSE	81.00	81.00
333317	7 19 2013	8692	NEVADA ENVIRONMENTAL HEALTH ASSOC.	375.00	375.00
333171	7 12 2013	6051	NEVADA FITNESS LLC	195.00	390.00
333680	8 2 2013	15181	NEVADA JOHNS LLC	1,565.00	1,826.35
333681	8 2 2013	1404350	NEVADA LEGAL SERVICES INC	4,187.94	4,187.94
333318	7 19 2013	1404713	NEVADA OFFICE MACHINES	302.95	121.00
333682	8 2 2013	1404713	NEVADA OFFICE MACHINES	121.00	121.00
333172	7 12 2013	1404719	NEVADA PRESORT & MAIL MARKETING	27.99	121.42
333319	7 19 2013	1404719	NEVADA PRESORT & MAIL MARKETING	897.76	121.42
333514	7 26 2013	1404719	NEVADA PRESORT & MAIL MARKETING	128.76	121.42
333515	7 26 2013	3159	NEVADA PUBLIC AGENCY INSURANCE POOL	8,600.60	.00
333516	7 26 2013	3937	NEVADA RURAL COUNTIES RSVP	8,333.00	8,333.00
333320	7 19 2013	14786	NEVADA STATE HEALTH LABORATORY	20.00	.00
333684	8 2 2013	1405800	NEVADA STATE LIBRARY & ARCHIVES	150.00	.00
333517	7 26 2013	1405940	NEVADA STATE MUSEUM	200.00	200.00
333173	7 12 2013	1778	NEVADA STATE TREASURER	20.00	58.00
333407	7 26 2013	2664556	NEVADA STATE TREASURER	45.00	45.00
333518	7 26 2013	1778	NEVADA STATE TREASURER	18.00	58.00
333683	8 2 2013	12848	NEVADA STATE TREASURER	250.00	250.00
333174	7 12 2013	7612	NEVADA TAHOE CONSERVATION DIST.	3,000.00	.00
333685	8 2 2013	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	310.00	310.00
333321	7 19 2013	13196	NORTHERN NV INTERNATIONAL CENTER	200.00	.00
333322	7 19 2013	2663752	NRPS PARKS AWARD COMMITTEE	442.00	442.00
333175	7 12 2013	1904700	NV ENERGY	6,496.63	21,756.43
333176	7 12 2013	2664347	NV ENERGY	.00	.00
333177	7 12 2013	2664347	NV ENERGY	.00	.00
333178	7 12 2013	2664347	NV ENERGY	.00	.00
333179	7 12 2013	2664347	NV ENERGY	.00	.00
333180	7 12 2013	2664347	NV ENERGY	.00	.00
333181	7 12 2013	2664347	NV ENERGY	.00	.00
333182	7 12 2013	2664347	NV ENERGY	23,244.48	.00
333183	7 12 2013	2664348	NV ENERGY	.00	.00
333184	7 12 2013	2664348	NV ENERGY	.00	.00
333185	7 12 2013	2664348	NV ENERGY	.00	.00
333186	7 12 2013	2664348	NV ENERGY	.00	.00
333187	7 12 2013	2664348	NV ENERGY	.00	.00
333188	7 12 2013	2664348	NV ENERGY	.00	.00
333189	7 12 2013	2664348	NV ENERGY	.00	.00
333190	7 12 2013	2664348	NV ENERGY	24,650.22	.00
333191	7 12 2013	2664349	NV ENERGY	.00	.00

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333192	7 12 2013	2664349	NV ENERGY	.00	.00
333193	7 12 2013	2664349	NV ENERGY	.00	.00
333194	7 12 2013	2664349	NV ENERGY	.00	.00
333195	7 12 2013	2664349	NV ENERGY	103,674.66	.00
333323	7 19 2013	1904700	NV ENERGY	.00	21,756.43
333324	7 19 2013	1904700	NV ENERGY	.00	21,756.43
333325	7 19 2013	1904700	NV ENERGY	5,399.19	21,756.43
333326	7 19 2013	2664798	NV ENERGY	130.00	.00
333519	7 26 2013	1904700	NV ENERGY	.00	21,756.43
333520	7 26 2013	1904700	NV ENERGY	.00	21,756.43
333521	7 26 2013	1904700	NV ENERGY	.00	21,756.43
333522	7 26 2013	1904700	NV ENERGY	.00	21,756.43
333523	7 26 2013	1904700	NV ENERGY	.00	21,756.43
333524	7 26 2013	1904700	NV ENERGY	.00	21,756.43
333525	7 26 2013	1904700	NV ENERGY	.00	21,756.43
333526	7 26 2013	1904700	NV ENERGY	43,590.51	21,756.43
333686	8 2 2013	1904700	NV ENERGY	.00	21,756.43
333687	8 2 2013	1904700	NV ENERGY	.00	21,756.43
333688	8 2 2013	1904700	NV ENERGY	6,448.10	21,756.43
333327	7 19 2013	2665317	NV RECYCLING	75.00	.00
333196	7 12 2013	10018	OFFICE DEPOT INC.	124.97	108.45
333328	7 19 2013	10018	OFFICE DEPOT INC.	28.17	108.45
333527	7 26 2013	10018	OFFICE DEPOT INC.	18.75	108.45
333689	8 2 2013	10018	OFFICE DEPOT INC.	89.70	108.45
333528	7 26 2013	2663193	OFFICEMAX INC	31.01	.00
333529	7 26 2013	2663554	OFFSITE DATA DEPOT LLC	239.85	479.70
333542	7 26 2013	1801590	OLIVIA REINSHAGEN-HERNANDEZ	1,400.00	.00
333690	8 2 2013	2663349	OLVERA, ANDREA	137.57	137.57
333691	8 2 2013	1500597	ORMSBY ASSOC. OF CARSON CITY	10,000.00	10,000.00
333197	7 12 2013	1500658	OVERHEAD DOOR CO.	180.00	190.00
333530	7 26 2013	1500658	OVERHEAD DOOR CO.	190.00	190.00
333329	7 19 2013	1500660	OVERHEAD FIRE PROTECTION INC.	347.50	.00
333531	7 26 2013	1500660	OVERHEAD FIRE PROTECTION INC.	1,045.00	.00
333532	7 26 2013	11031	P&P PRINTING	836.24	150.55
333330	7 19 2013	7744	PACIFIC STATES COMMUNICATIONS	2,043.56	844.35
333692	8 2 2013	7744	PACIFIC STATES COMMUNICATIONS	844.35	844.35
333331	7 19 2013	2663873	PAGE + MORIS LLC	3,674.14	.00
333332	7 19 2013	2663566	PARTNERSHIP CARSON CITY	1,035.00	72,200.00
333693	8 2 2013	2663566	PARTNERSHIP CARSON CITY	72,200.00	72,200.00
333333	7 19 2013	2665012	PATRICK CALVAN	57.07	22.04
333694	8 2 2013	13414	PEPSI-COLA	568.50	568.50
333334	7 19 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	45.25	48.86
333533	7 26 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	12.62	48.86
333695	8 2 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	36.24	48.86
333198	7 12 2013	999915	PETERSON, JUDY	60.00	1,382.00
333696	8 2 2013	999915	PETON, LINDA	50.00	1,382.00
333199	7 12 2013	2664994	PETTY CASH/AL KRAMER	195.70	.00
333697	8 2 2013	3845	PETTY CASH/VALERIE HILL	67.00	.00
333534	7 26 2013	2663827	PIASECKI M.D., MELISSA	2,100.00	.00

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333698	8 2 2013	2665379	PIER, CAMERON	160.00	160.00
333335	7 19 2013	2900	PINTAR, SUSAN R., MD	1,950.00	.00
333535	7 26 2013	12788	PITNEY BOWES INC.	130.88	130.88
333200	7 12 2013	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	528.00	.00
333536	7 26 2013	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	41,073.58	41,073.58
333201	7 12 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	1,148.52
333537	7 26 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	1,148.52
333202	7 12 2013	999913	PULVER, MARISA	28.00	5,327.38
333699	8 2 2013	999915	PURA, RICHARD	50.00	1,382.00
333336	7 19 2013	2664902	PURKEY, BECKY	299.46	299.46
333538	7 26 2013	2665339	QUIKSTOP	66.00	18.00
333337	7 19 2013	5323	QUILICI, JIM	79.01	64.01
333700	8 2 2013	999915	QUIRARTE, GRISELDA	100.00	1,382.00
333203	7 12 2013	2664868	QUIRARTE, MARI	880.00	.00
333204	7 12 2013	11217	R.F. MACDONALD CO.	10,969.14	.00
333539	7 26 2013	99995	RASNER, TERRY	37.87	2,132.93
333338	7 19 2013	2664279	RAY MORGAN COMPANY	275.44	283.81
333540	7 26 2013	2664279	RAY MORGAN COMPANY	335.01	283.81
333339	7 19 2013	1801555	REDWOOD TOXICOLOGY LAB INC	860.00	.00
333340	7 19 2013	6845	REESE, RICHARD R.	690.00	450.00
333541	7 26 2013	6845	REESE, RICHARD R.	450.00	450.00
333205	7 12 2013	1801925	RENO DRAIN OIL SERVICE	4,282.00	.00
333206	7 12 2013	3297	RENO RENDERING CO. INC.	85.00	.00
333341	7 19 2013	3297	RENO RENDERING CO. INC.	100.00	.00
333701	8 2 2013	11658	RESERVE ACCOUNT	3,000.00	3,000.00
333543	7 26 2013	1802250	RESOURCE CONCEPTS INC.	.00	.00
333544	7 26 2013	1802250	RESOURCE CONCEPTS INC.	24,241.94	.00
333702	8 2 2013	1802275	RETIRED SENIOR VOLUNTEER PROGRAM	35,000.00	35,000.00
333545	7 26 2013	99995	RICKS, LAURA M	54.79	2,132.93
333207	7 12 2013	9501	RICOH USA INC	711.43	3,591.27
333208	7 12 2013	16004	RICOH USA INC	266.32	386.43
333342	7 19 2013	9501	RICOH USA INC	880.87	3,591.27
333546	7 26 2013	9501	RICOH USA INC	608.09	3,591.27
333547	7 26 2013	16004	RICOH USA INC	208.00	386.43
333703	8 2 2013	9501	RICOH USA INC	1,390.88	3,591.27
333704	8 2 2013	16004	RICOH USA INC	.00	386.43
333705	8 2 2013	16004	RICOH USA INC	1,295.29	386.43
333209	7 12 2013	2664770	RITTER CONSULTING ASSOCIATES INC	1,360.00	.00
333343	7 19 2013	2664643	ROBERTS DVM, KATHERINE	1,250.00	.00
333706	8 2 2013	445004	RON WOOD FAMILY RESOURCE CENTER	47,500.00	47,500.00
333210	7 12 2013	1803325	RON'S REFRIGERATION INC.	155.00	.00
333344	7 19 2013	1803325	RON'S REFRIGERATION INC.	140.00	.00
333548	7 26 2013	1803325	RON'S REFRIGERATION INC.	492.00	.00
333549	7 26 2013	6899	ROWE & HALES ATTORNEYS AT LAW	2,580.00	160.00
333707	8 2 2013	1803576	ROYALE ENTERPRISES OF NEVADA	77.00	77.00
333708	8 2 2013	2664527	RSVP HOME COMPANION RESPITE	1,974.06	1,974.06
333550	7 26 2013	2663887	RURAL CENTER FOR INDEPENDENT LIVING	1,000.00	1,000.00
333157	7 12 2013	2664729	RYAN JOHNSTON	260.00	.00
333551	7 26 2013	99995	SABO, ELIZABETH	9.41	2,132.93

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333345	7 19 2013	2664939	SACK, BAILEY	65.00	.00
333346	7 19 2013	1900255	SAFEGUARD BUSINESS SYSTEMS INC.	108.08	.00
333347	7 19 2013	2665197	SALASSI, PAMELA	51.51	793.09
333552	7 26 2013	2665197	SALASSI, PAMELA	750.48	793.09
333553	7 26 2013	2664989	SALIGA, RAY	112.44	.00
333554	7 26 2013	999913	SALON CHOCOLAT	300.00	5,327.38
333709	8 2 2013	2665058	SANSIO	790.00	790.00
333555	7 26 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,092.00	.00
333710	8 2 2013	1902652	SENATOR APARTMENTS LLC	1,480.00	1,160.00
333557	7 26 2013	99995	SETTER, ROBERT G	28.83	2,132.93
333211	7 12 2013	2665302	SHOSHIN RYU NEVADA LLC	48.00	.00
333558	7 26 2013	13807	SHRED-IT RENO	81.00	109.00
333711	8 2 2013	13807	SHRED-IT RENO	28.00	109.00
333212	7 12 2013	15726	SIERRA CANOPY RENTALS	514.00	.00
333348	7 19 2013	2663753	SIERRA COUNSELING & NEUROTHERAPY	145.00	145.00
333559	7 26 2013	1904010	SIERRA ELECTRONICS	95.00	.00
333213	7 12 2013	10550	SIERRA NEVADA MEDIA GROUP	3,006.74	.00
333349	7 19 2013	10550	SIERRA NEVADA MEDIA GROUP	1,260.00	.00
333560	7 26 2013	10550	SIERRA NEVADA MEDIA GROUP	437.00	.00
333561	7 26 2013	2665137	SIERRA OFFICE SOLUTIONS	16.19	.00
333562	7 26 2013	1905133	SIERRA WINDS PRODUCTS	4,000.00	.00
333563	7 26 2013	99995	SILVER LIEGE DEVELOPMENT LLC	97.13	2,132.93
333350	7 19 2013	1905375	SILVER STATE INDUSTRIES	162.00	.00
333351	7 19 2013	14674	SILVER STATE TRAILERS	4,775.00	.00
333564	7 26 2013	13989	SIMPLEX GRINNELL LP	635.50	.00
333565	7 26 2013	11038	SKELLY, JOANNE	40.53	.00
333352	7 19 2013	7186	SKIDMORE PHD., SHERI	300.00	100.00
333566	7 26 2013	99995	SMITH, DONALD J	19.74	2,132.93
333567	7 26 2013	2664169	SMITH, JENNIFER	25.99	25.99
333214	7 12 2013	2664362	SNYDER, TERRI	1,084.00	.00
333215	7 12 2013	2664253	SOUTHEASTERN SECURITY CONSULTANTS	55.50	.00
333568	7 26 2013	1907302	SOUTHWEST GAS CORP	44.03	.00
333216	7 12 2013	1907300	SOUTHWEST GAS CORP.	2,156.68	6,367.38
333353	7 19 2013	1907300	SOUTHWEST GAS CORP.	.00	6,367.38
333354	7 19 2013	1907300	SOUTHWEST GAS CORP.	2,109.12	6,367.38
333569	7 26 2013	1907300	SOUTHWEST GAS CORP.	30.10	6,367.38
333712	8 2 2013	1907300	SOUTHWEST GAS CORP.	.00	6,367.38
333713	8 2 2013	1907300	SOUTHWEST GAS CORP.	.00	6,367.38
333714	8 2 2013	1907300	SOUTHWEST GAS CORP.	.00	6,367.38
333715	8 2 2013	1907300	SOUTHWEST GAS CORP.	.00	6,367.38
333716	8 2 2013	1907300	SOUTHWEST GAS CORP.	.00	6,367.38
333717	8 2 2013	1907300	SOUTHWEST GAS CORP.	.00	6,367.38
333718	8 2 2013	1907300	SOUTHWEST GAS CORP.	.00	6,367.38
333719	8 2 2013	1907300	SOUTHWEST GAS CORP.	10,057.36	6,367.38
333217	7 12 2013	2664341	SPHERION STAFFING LLC	.00	54,381.51
333218	7 12 2013	2664341	SPHERION STAFFING LLC	18,946.27	54,381.51
333355	7 19 2013	2664341	SPHERION STAFFING LLC	.00	54,381.51
333356	7 19 2013	2664341	SPHERION STAFFING LLC	.00	54,381.51
333357	7 19 2013	2664341	SPHERION STAFFING LLC	34,848.62	54,381.51

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL
333358	7 19 2013	2664341	SPHERION STAFFING LLC	628.80	54,381.51
333359	7 19 2013	2664341	SPHERION STAFFING LLC	6,219.30	54,381.51
333570	7 26 2013	2664341	SPHERION STAFFING LLC	.00	54,381.51
333571	7 26 2013	2664341	SPHERION STAFFING LLC	.00	54,381.51
333572	7 26 2013	2664341	SPHERION STAFFING LLC	33,798.63	54,381.51
333720	8 2 2013	2664341	SPHERION STAFFING LLC	.00	54,381.51
333721	8 2 2013	2664341	SPHERION STAFFING LLC	.00	54,381.51
333722	8 2 2013	2664341	SPHERION STAFFING LLC	22,228.07	54,381.51
333574	7 26 2013	1907803	SPRINGGATE, JOHN P. ESQ	2,031.25	.00
333575	7 26 2013	999913	ST. TERESA'S SCHOOL	750.00	5,327.38
333723	8 2 2013	2665219	STALEY, LARRY	600.00	600.00
333219	7 12 2013	1908515	STANDARD INSURANCE CO.	8,651.46	16,795.08
333576	7 26 2013	2663450	STANLEY CONVERGENT SECURITY	386.65	386.65
333724	8 2 2013	15977	STANLEY SECURITY SOLUTIONS INC	2,222.00	.00
333577	7 26 2013	99995	STEVENS, BIRDIE D	36.11	2,132.93
333360	7 19 2013	12591	STONE, JONATHAN	640.00	.00
333578	7 26 2013	12591	STONE, JONATHAN	90.00	.00
333220	7 12 2013	2664933	STRATTON CENTER NORTH LLC	129.58	129.58
333221	7 12 2013	1910780	SUNSHINE REPORTING & LITIGATION	537.45	395.40
333361	7 19 2013	1910780	SUNSHINE REPORTING & LITIGATION	1,418.25	395.40
333725	8 2 2013	1910780	SUNSHINE REPORTING & LITIGATION	172.20	395.40
333362	7 19 2013	4300	SWANSONS SERVICES CORP.	2,199.46	4,880.27
333579	7 26 2013	4300	SWANSONS SERVICES CORP.	2,806.91	4,880.27
333726	8 2 2013	2664906	SWEEPS SOFTWARE INC	1,318.68	1,318.68
333363	7 19 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	709.01	8,495.14
333580	7 26 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,576.17	8,495.14
333727	8 2 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,884.34	8,495.14
333581	7 26 2013	13963	TAGGART & TAGGART LTD.	75.00	.00
333364	7 19 2013	2000200	TAHOE-CARSON RADIOLOGY INC.	22.00	.00
333365	7 19 2013	2665020	TELERUS INC	2,700.00	2,700.00
333573	7 26 2013	15558	TERI SPRAGGINS	21.47	.00
333222	7 12 2013	13343	THE ACTIVE NETWORK, INC.	1,287.00	.00
333285	7 19 2013	13608	THOMAS CRAWFORD	665.00	.00
333728	8 2 2013	2664229	THOMAS PETROLEUM LLC	34,641.30	.00
333366	7 19 2013	11165	TIBURON INC.	2,736.00	.00
333729	8 2 2013	2663328	TICOR TITLE OF NEVADA INC	27.37	27.37
333223	7 12 2013	2665357	TMT WORLDWIDE, INC.	3,812.56	.00
333582	7 26 2013	14196	TOWN OF MINDEN	610,056.44	.00
333224	7 12 2013	2664882	TREINEN, LISA	1,200.00	3,600.00
333367	7 19 2013	2664882	TREINEN, LISA	1,200.00	3,600.00
333583	7 26 2013	2664882	TREINEN, LISA	1,200.00	3,600.00
333730	8 2 2013	2664882	TREINEN, LISA	1,200.00	3,600.00
333584	7 26 2013	6513	TRI-STATE SURVEYING LTD.	5,225.00	.00
333585	7 26 2013	15949	TURF STAR INC	1,379.64	.00
333586	7 26 2013	2100940	UNISOURCE WORLDWIDE INC	1,372.55	5,094.43
333731	8 2 2013	2100940	UNISOURCE WORLDWIDE INC	3,721.88	5,094.43
333732	8 2 2013	2665209	UNITED LATINO COMMUNITY	20,000.00	20,000.00
333225	7 12 2013	9222	UNITED STATES LIFE INSURANCE	434.07	868.14
333226	7 12 2013	15990	UNIVAR USA INC	5,174.40	5,174.40

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL
333733	8 2 2013	15990	UNIVAR USA INC	5,174.40	5,174.40
333227	7 12 2013	2101543	UNIVERSITY HEIGHTS LLC	440.00	2,630.00
333587	7 26 2013	2101543	UNIVERSITY HEIGHTS LLC	890.00	2,630.00
333734	8 2 2013	2101543	UNIVERSITY HEIGHTS LLC	450.00	2,630.00
333368	7 19 2013	2665252	UPP TECHNOLOGY INC	6,240.00	.00
333228	7 12 2013	8883	V & C CONSTRUCTION, INC.	36,045.48	.00
333229	7 12 2013	2200964	VANCE, JERRY	240.80	240.80
333735	8 2 2013	2200964	VANCE, JERRY	240.80	240.80
333230	7 12 2013	999913	VARGAS, MARTHA	150.00	5,327.38
332863	7 16 2013	9736	VARN	2,235.00	1,345.00
333736	8 2 2013	9736	VARN	1,345.00	1,345.00
333737	8 2 2013	999913	VENEZIANO, DOMENIC	1,078.12	5,327.38
333369	7 19 2013	16001	VERIPIC INC	8,000.00	8,000.00
333588	7 26 2013	2664573	VERIZON WIRELESS	269.64	269.64
333738	8 2 2013	2664573	VERIZON WIRELESS	269.64	269.64
333231	7 12 2013	14817	VISION INTERNET PROVIDERS INC.	200.00	.00
333232	7 12 2013	13523	VISION SERVICE PLAN	5,841.80	11,686.85
333739	8 2 2013	13523	VISION SERVICE PLAN	5,845.05	11,686.85
333589	7 26 2013	9670	WALGREENS	24.98	24.98
333590	7 26 2013	9312	WALKER & ASSOCIATES	3,625.00	3,625.00
333740	8 2 2013	2300515	WALKER ESQ., ROBERT B.	15,710.43	9,499.58
333591	7 26 2013	9825	WALLIN, SANDY	35.83	.00
333233	7 12 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,470.00	.00
333741	8 2 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	593.00	.00
333370	7 19 2013	8601	WASHOE ZEPHYR CONSULTING	862.50	.00
333742	8 2 2013	302000	WASTE MANAGEMENT INC.	358.80	358.80
333743	8 2 2013	114008	WATERS ESQ., NOEL S.	11,721.38	9,499.58
333371	7 19 2013	2663832	WEBSTER MSCP, SHIRLEY A	320.00	960.00
333744	8 2 2013	2663832	WEBSTER MSCP, SHIRLEY A	960.00	960.00
333592	7 26 2013	99995	WEIS, EDWARD J	21.81	2,132.93
333234	7 12 2013	15651	WELLS FARGO INSURANCE SERVICES USA	802,192.83	801,756.83
333235	7 12 2013	999913	WESLEYAN CHURCH	150.00	5,327.38
333372	7 19 2013	2664309	WEST SIDE APARTMENTS	700.00	1,400.00
333745	8 2 2013	2664309	WEST SIDE APARTMENTS	700.00	1,400.00
333236	7 12 2013	2596	WESTERN INSURANCE SPECIALTIES,	250.49	5,385.60
333593	7 26 2013	2596	WESTERN INSURANCE SPECIALTIES,	4,884.62	5,385.60
333594	7 26 2013	2303395	WESTERN NEVADA DEVELOPMENT DISTRICT	5,000.00	5,000.00
333237	7 12 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	16,253.69
333238	7 12 2013	2303400	WESTERN NEVADA SUPPLY CO.	3,224.68	16,253.69
333373	7 19 2013	2303400	WESTERN NEVADA SUPPLY CO.	37.89	16,253.69
333595	7 26 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	16,253.69
333596	7 26 2013	2303400	WESTERN NEVADA SUPPLY CO.	3,475.23	16,253.69
333746	8 2 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	16,253.69
333747	8 2 2013	2303400	WESTERN NEVADA SUPPLY CO.	4,648.71	16,253.69
333556	7 26 2013	13340	WILLIAM L. SAVAGE	5,460.80	.00
333239	7 12 2013	999915	WILLIAMS, CASSANDRA	492.00	1,382.00
333598	7 26 2013	2665038	WITTMAN ENTERPRISES LLC	10,995.99	.00
333374	7 19 2013	2665348	WORTMAN, PHILLIP	80.00	.00
333599	7 26 2013	99995	YOON, IEN SOOK	7.11	2,132.93

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL
333240	7 12 2013	2665093	YOUTH THEATRE CARSON CITY	2,723.20	.00
333748	8 2 2013	2600175	ZEE MEDICAL INC.	182.89	182.89
333375	7 19 2013	2665327	ZOLKOS, BRETT	200.00	.00

FINAL TOTALS
TOTAL 4,806,917.89
COUNT 640

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	129,312.50	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	285,000.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	8,025.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	24,450.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	390,000.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	131,852.50	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	120,000.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	237,121.88	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	87,550.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	48,446.88	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	55,000.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	145,000.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	260,000.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	35,050.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	14,200.00	.00
WT	BONDS/COUP TXF JUNE 13	DD/GS	7 17 2013	484	211,712.50	.00
WT	CHILD SUPPORT PP 14	CM/GS	7 22 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 14	CM/GS	7 22 2013	CHLDSUP	2,262.01	.00
WT	CHILD SUPPORT PP15	CM/GS	7 22 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP15	CM/GS	7 22 2013	CHLDSUP	2,031.24	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	935.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	75.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	150.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	1,486.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	980.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	1,449.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	840.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	1,850.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	855.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	27,723.50	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	234.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	215.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	4,020.00	.00
WT	CONTROLLER WIRE TRF 06/13	DD/DD	7 24 2013	CONTROLLER	5,633.00	.00
WT	COUNTY MATCH BILLING	CD/GS	7 22 2013	5	58,101.78	.00
WT	FED TAX DEPOSIT PP 14	CM/GS	7 22 2013	FEDERAL	206,145.66	.00
WT	FED TAX DEPOSIT PP 14	CM/GS	7 22 2013	FEDERAL	26.94	.00
WT	FED TAX DEPOSIT PP 14	CM/GS	7 22 2013	FEDERAL	45,153.14	.00
WT	FED TAX DEPOSIT PP 14	CM/GS	7 22 2013	FEDERAL	23.16	.00
WT	FED TAX DEPOSIT PP 14	CM/GS	7 22 2013	FEDERAL	6.70	.00
WT	FEDERAL TAX DEPOSIT PP 15	CM/GS	7 22 2013	FEDERAL	48,563.42	.00
WT	FEDERAL TAX DEPOSIT PP 15	CM/GS	7 22 2013	FEDERAL	242,885.52	.00
WT	FLEX SPENDING PP#15	BH/DD	7 24 2013	HRSIMPLIFI	6,455.61	.00
WT	HARTFORD PP 14	CM/GS	7 22 2013	HARTFORD	30,826.73	.00
WT	HARTFORD PP 14	CM/GS	7 22 2013	HARTFORD	9,096.42	.00
WT	HARTFORD PP 14	CM/GS	7 22 2013	HARTFORD	17.33	.00
WT	HARTFORD PP 14	CM/GS	7 22 2013	HARTFORD	59.89	.00
WT	HARTFORD PP 14	CM/GS	7 22 2013	HARTFORD	1,407.70	.00
WT	HARTFORD PP 14	CM/GS	7 22 2013	HARTFORD	225.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	HARTFORD PP 14	CM/GS	7 22 2013	HARTFORD	880.00	.00
WT	HARTFORD PP 14	CM/GS	7 22 2013	HARTFORD	6,977.07	.00
WT	HARTFORD PP 15	CM/GS	7 22 2013	HARTFORD	1,407.70	.00
WT	HARTFORD PP 15	CM/GS	7 22 2013	HARTFORD	485.00	.00
WT	HARTFORD PP 15	CM/GS	7 22 2013	HARTFORD	880.00	.00
WT	HARTFORD PP 15	CM/GS	7 22 2013	HARTFORD	6,588.57	.00
WT	HARTFORD PP 15	CM/GS	7 22 2013	HARTFORD	30,479.73	.00
WT	HARTFORD PP 15	CM/GS	7 22 2013	HARTFORD	9,096.42	.00
WT	ING PP 14	CM/GS	7 22 2013	ING	1,346.15	.00
WT	ING PP 14	CM/GS	7 22 2013	ING	1,998.85	.00
WT	ING PP15	CM/GS	7 22 2013	ING	1,998.85	.00
WT	ING PP15	CM/GS	7 22 2013	ING	1,346.15	.00
WT	INTERNET PROCESS 6/13	CD/GS	7 22 2013	4	929.71	.00
WT	JULY INS PREMIUM 2013	SE/GS	7 22 2013	INS JULY	66,744.38	.00
WT	JULY INS PREMIUM 2013	SE/GS	7 22 2013	INS JULY	508,178.94	.00
WT	RETIREMENT JUNE 2013	CM/GS	7 22 2013	PERS 0613	802,159.60	.00
WT	RETIREMENT JUNE 2013	CM/GS	7 22 2013	JUD 0613	2,024.20	.00
WT	SCHOOL WIRE JUNE 2013	DD/GS	7 22 2013	SCHOOL0613	10,012.19	.00
WT	SCHOOL WIRE JUNE 2013	DD/GS	7 22 2013	SCHOOL0613	274.21	.00
WT	SCHOOL WIRE JUNE 2013	DD/GS	7 22 2013	SCHOOL0613	4,067.17	.00
WT	SCHOOL WIRE JUNE 2013	DD/GS	7 22 2013	SCHOOL0613	1,065.36	.00
WT	SCHOOL WIRE JUNE 2013	DD/GS	7 22 2013	SCHOOL0613	1.50	.00
WT	SCHOOL WIRE JUNE 2013	DD/GS	7 22 2013	SCHOOL0613	1,299.52	.00
WT	SCHOOL WIRE JUNE 2013	DD/GS	7 22 2013	SCHOOL0613	3,106.93	.00
WT	WC CLAIMS JUNE 2013	BH/GS	7 22 2013	7	25,287.12	.00
WT	WESTERN CLEARING CORP	CD/GS	7 29 2013	507	929.71	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	16,176.16	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	4,959.09	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	347.63	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	696.00	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	4,096.00	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	124,896.85	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	734.00	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	1,220.00	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	247,295.76	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	305.06	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	35.73	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	34.01	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	.25	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	6,926.43	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	11.09	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	32,209.75	.00
WT	4TH QTR STATE WIRE @ 0630	DD/DD	7 24 2013	4THQTRST	30,983.21	.00
				Final Totals TOTAL	4,843,408.60	.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	695.52	Paper
100-411	BONKOWSKI, BRAD	4121	807.43	Paper
100-411	CROWELL, ROBERT L	3625	969.34	Paper
100-411	MCKENNA, JOHN F	3882	738.84	Paper
100-411	SHIRK, JAMES C	4122	655.98	Paper
212-413	EGGERT, CHERYL A	4210	135.48	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	550.22	Paper
212-413	KING, KATHLEEN M	1541	1,898.90	Paper
212-413	MALONE, DIANA L	2913	443.24	Paper
212-413	MARZOLINE, DEBORAH	3897	1,752.17	Paper
212-413	PHELPS, ELIZABETH J	2894	1,405.31	Paper
212-413	WARREN, TAMAR S	3794	634.42	Paper
212-413	WELLS, CAROL S	3406	359.61	Paper
213-413	DURKEE, LINDA R	3102	1,239.37	Paper
213-413	GLOVER, ALAN	407	2,722.74	Paper
213-413	HOUSTON, ROBIN M	245	1,514.52	Paper
213-413	IDE, JERRY L	451	1,841.22	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	136.62	Paper
214-415	MAXWELL, JO REITA	2626	356.27	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	333.05	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	1,225.65	Paper
300-413	HUCK, ELIZABETH A	358	1,733.01	Paper
300-413	KRAMER, ALVIN P	652	2,432.15	Paper
300-413	KRAMER, LEAH M	3867	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,850.68	Paper
300-413	PRICE, SHELBY L	4209	232.77	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	1,584.19	Paper
400-413	COON, DONALD W	3417	1,539.72	Paper
400-413	DAWLEY, DAVID	470	2,523.84	Paper
400-413	MACHADO, CARON P	2335	1,473.80	Paper
400-413	PRICE, RHONDA L	2822	432.74	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	1,174.95	Paper
500-413	BARTELS, LISA D	4116	1,117.61	Paper
500-413	BELL, KATHERINE X	3972	778.98	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,898.72	Paper
500-413	HAYNES, FRANKEE P	3536	1,457.67	Paper
500-413	HERRING, ANNA C	3488	2,253.86	Paper
500-413	KRUEGER, MARK J	4096	3,592.05	Paper
500-413	LUCIA, TRAVIS B	4006	2,302.22	Paper
500-413	MADDEN, MARY M	2071	2,410.46	Paper
500-413	MAY, ZINDA E	4213	401.53	Paper
500-413	MCCOY, MEGAN A	3701	386.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	MUNN, RANDAL R	3855	3,551.58	Paper
500-413	PORTER, MELANIE	3444	2,589.26	Paper
500-413	POWELL, VIRGINIA A	1714	1,477.05	Paper
500-413	RAMIREZ, RUDOLFO R	2849	2,515.82	Paper
500-413	ROMBARDO, NEIL A	1668	3,798.86	Paper
500-413	RUSSOM, TINA M	3871	3,538.64	Paper
500-413	STEELMAN, AMY K	4149	2,091.49	Paper
500-413	WARD JR, JOSEPH L	4025	2,764.24	Paper
500-413	WHITSON, JANA L	3935	1,363.89	Paper
500-413	WINDER, GINA M	255	1,728.43	Paper
500-413	YOWELL, IRIS F	4133	2,492.29	Paper
600-413	BUSSE, JANET L	482	1,658.84	Paper
600-413	WERNER, LAWRENCE A	1959	3,903.70	Paper
600-413	WORKS, MARENA L	801	2,609.94	Paper
701-415	DEVALL, DEBBIE	316	2,339.70	Paper
701-415	FISHER, NICOLETTE R	3999	1,319.64	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,294.37	Paper
701-415	PAULSON, NANCY M	1524	2,382.24	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,226.22	Paper
701-415	RUSSELL, SHERI M	3934	2,405.33	Paper
701-415	SCHROEDER, GAIL A	1949	1,186.68	Paper
704-415	BATIEN, RICHARD	1235	2,306.67	Paper
704-415	MEYER, CECILIA A	3727	1,793.05	Paper
705-415	BRUKETTA, MELANIE	760	3,321.51	Paper
705-415	EVANS, SHANNON D	169	2,045.37	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	808.70	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	586.80	Paper
706-415	SCHUELLER, LORA M	3048	1,742.74	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	1,779.89	Paper
710-419	ROYAL, SCOTT	1001	2,706.55	Paper
710-419	STEIN, KEVIN L	3150	2,329.07	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,768.57	Paper
710-419	WILKINSON, JOHN G	3707	2,992.32	Paper
710-419	WILLIAMS, JAMES R	3054	2,130.17	Paper
710-419	WINDLE, WILLIAM	270	2,208.02	Paper
720-415	BELT, KIM R	3123	2,403.09	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	111.53	Paper
720-415	RUPERT, GINO M	3843	214.60	Paper
764-444	DEZERGA, ADA E	3500	2,238.94	Paper
764-444	ELLIS, LYNN A	4119	1,036.58	Paper
764-444	GIBSON, DAVID H	4188	1,223.09	Paper
764-444	GREGG, ANA C	3973	1,007.15	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,154.47	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	1,419.35	Paper
1425-419	CHWALISZ, EVA	453	1,563.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	2,226.87	Paper
1425-419	THOMPSON, REA M	1556	1,280.27	Paper
1435-419	MCCOY, KEVIN	215	1,639.34	Paper
1500-451	BECK, IDA D	468	1,531.24	Paper
1500-451	BOTTINO, WARREN J	3923	1,611.88	Paper
1500-451	MCINTOSH, JANICE L	3624	2,874.66	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,618.33	Paper
2005-421	DANIELS, SHARON E	4131	1,733.62	Paper
2005-421	DAVIS, LISA S	2863	1,655.92	Paper
2005-421	FURLONG, KENNETH T	2458	3,617.50	Paper
2005-421	HEATH, CATHERINE	226	2,238.25	Paper
2005-421	MELVIN, JEFFRY	607	3,284.87	Paper
2005-421	NEEP, REBECCA J	409	1,203.23	Paper
2005-421	WISSERT, LAURA L	1611	1,428.60	Paper
2011-421	ACOSTA, SALVADOR	2612	2,601.61	Paper
2011-421	BINDLEY, BRETT J	3025	2,178.28	Paper
2011-421	BOGGAN, JAMES T	3274	2,070.11	Paper
2011-421	BREHM, NATHAN E	2805	2,256.37	Paper
2011-421	EARL, ANJE M	3870	1,105.94	Paper
2011-421	GOMES, DANIEL A	2396	1,768.12	Paper
2011-421	HIGMAN, DEAN	247	2,079.56	Paper
2011-421	HITCH, JOHN R	3319	1,963.56	Paper
2011-421	HUMPHREY, BRIAN C	486	3,339.84	Paper
2011-421	LEGROS, DAVID A	2001	2,718.92	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,622.35	Paper
2011-421	OLSON, STEVEN T	2793	1,870.36	Paper
2011-421	PIROZZI, VINCENT G	485	212.96	Paper
2011-421	RHINES, RUTH	1796	1,562.27	Paper
2011-421	SANDAGE, KENNETH L	362	3,299.38	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,505.96	Paper
2011-421	URBANSKI, KURT J	2492	1,820.95	Paper
2012-421	ADAMS, JARROD P	1933	2,715.81	Paper
2012-421	APPLE, JOE T	3671	1,752.18	Paper
2012-421	BUENO, JASON J	2948	1,914.39	Paper
2012-421	CULLEN, MICHAEL	605	2,710.02	Paper
2012-421	DENHAM, GARY M	3147	2,241.03	Paper
2012-421	DODDS, RICHARD	203	2,382.11	Paper
2012-421	ENCINAS, RICK	463	2,158.72	Paper
2012-421	FISCHER, MIKE J	2067	1,958.57	Paper
2012-421	GIBSON, DONALD J	2018	1,425.43	Paper
2012-421	GUIMONT, ROBERT	788	2,414.06	Paper
2012-421	HATLEY, SAMUEL I	1971	1,947.01	Paper
2012-421	HUTT, ERIC	577	1,812.80	Paper
2012-421	JONES, DANIEL L	3099	2,231.85	Paper
2012-421	KEPLER, DERRICK D	3755	1,654.76	Paper
2012-421	LEGROS, DENA J	2012	1,631.68	Paper
2012-421	LOWE, CRAIG E	2870	2,605.51	Paper
2012-421	MARTENSEN, MARIE E	1763	1,330.66	Paper
2012-421	MAYS III, EARL A	1577	2,401.27	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDANIEL, JEFFREY S	2594	2,962.77	Paper
2012-421	MCDONALD, THOMAS D	3577	1,767.00	Paper
2012-421	MCMAHON, ERIN M	3520	1,755.98	Paper
2012-421	MENDOZA, BRIAN P	2893	2,199.58	Paper
2012-421	MILLER, THOMAS T	2667	1,711.76	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,254.12	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,101.24	Paper
2012-421	PALAMAR, SEAN C	3411	1,635.29	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,398.29	Paper
2012-421	POPE, RICHARD D	189	2,831.84	Paper
2012-421	PRIMKA, JAMES W	938	2,787.66	Paper
2012-421	PULLEN, JEFF J	2255	1,802.57	Paper
2012-421	PUTZER, MATTHEW	253	2,397.87	Paper
2012-421	RIGGIN, DARIN G	3345	1,924.48	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,283.84	Paper
2012-421	RIVERA, JESSICA M	3218	1,914.88	Paper
2012-421	SAYLO, RAYMONT C	75	3,565.50	Paper
2012-421	SLOAN, DARRIN	609	2,477.69	Paper
2012-421	SMITH, MATTHEW R	2985	1,759.89	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,539.82	Paper
2012-421	SURRATT, JIMMY A	3018	2,190.11	Paper
2012-421	TRAN, QUAN M	3454	2,178.96	Paper
2012-421	TROTTER, JOE C	2291	1,652.02	Paper
2012-421	WALL, FRED	492	4,097.76	Paper
2012-421	WHEELER, HARRY W	1559	1,304.47	Paper
2012-421	WILLIAMS, DEAN A	1222	2,368.40	Paper
2013-421	BROOKS, JENNIFER L	2905	1,456.78	Paper
2013-421	GOURLAY, MARY E	3756	1,419.40	Paper
2013-421	KELLER, ARLENE M	356	1,435.68	Paper
2013-421	MANOLI, DOMINIC L	4162	512.60	Paper
2013-421	MAXWELL, KARIE J	2477	1,498.87	Paper
2013-421	MCKINLEY, MILANI G	449	1,666.42	Paper
2013-421	PATTERSON, ELIZABETH	3245	2,248.08	Paper
2013-421	SMITH, KENNETH	3431	575.65	Paper
2013-421	WALL, ERIKA L	3572	1,035.38	Paper
2014-421	BURNHAM, TERENCE O	3773	1,875.42	Paper
2014-421	CARTER, JOSH J	2890	2,201.13	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,742.54	Paper
2014-421	COLLAZO, URIEL	3272	2,263.36	Paper
2014-421	DREWS, CODY J	3651	1,410.26	Paper
2014-421	ERVEN, CRAIG S	3275	1,738.46	Paper
2014-421	FAIR, GLENN	1982	2,807.13	Paper
2014-421	FREER, JACK R	373	3,681.89	Paper
2014-421	FRY, CARL V	1507	2,134.16	Paper
2014-421	GIBSON, MICHAEL D	4125	1,783.66	Paper
2014 421	GONZALES, DANIEL G	2593	2,979.62	Paper
2014-421	KENNISON, RONALD C	2220	2,216.25	Paper
2014-421	LEE, KIPLAN M	3017	2,650.32	Paper
2014-421	LOCATELLI, RONALD G	3512	1,615.34	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,004.35	Paper
2014-421	MAYS, BRIAN M	1731	2,399.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MCFALL, WILLIE J	3355	1,655.38	Paper
2014-421	MEAD, GAGE M	4068	2,008.73	Paper
2014-421	MURRY, KEVIN R	4103	1,641.64	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,017.09	Paper
2014-421	PARODI, TERRY J	1313	2,422.51	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,977.59	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,351.59	Paper
2014-421	SCOTT, JEFFREY A	2315	2,483.14	Paper
2014-421	TORKEO, ANTHONY P	2565	1,411.77	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,898.51	Paper
2014-421	WHITE, DONALD T	817	3,513.70	Paper
2014-421	WHITE, ROBERT S	345	3,221.37	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,246.42	Paper
2014-421	WILDBLOOD, JASON A	2663	1,418.57	Paper
2017-421	BAUER, DENISE M	2611	2,202.66	Paper
2017-421	CEBALLOS, MARICELA	2690	2,085.22	Paper
2017-421	DAVIS, JENNIFER A	3902	1,662.62	Paper
2017-421	DAWSON, SARAH L	2623	1,839.64	Paper
2017-421	FAIR, EVYNNE K	3576	299.05	Paper
2017-421	GIST, MEGAN D	4012	2,644.72	Paper
2017-421	HENMAN, JAMIE H	3620	1,527.16	Paper
2017-421	HERTZ, ELIZABETH A	886	2,385.38	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,644.84	Paper
2017-421	MEAD, KELLI P	2102	1,847.75	Paper
2017-421	MERRELL, CYNTHIA L	1118	59.18	Paper
2017-421	MILTON, DONNA G	1274	2,697.11	Paper
2017-421	MONCADA, MARLON	2479	2,312.32	Paper
2017-421	MRACEK, KARIN M	271	1,992.46	Paper
2017-421	PENNINO, ANTHONY D	4164	1,392.50	Paper
2017-421	SAINZ, CATHERYNE A	4181	711.97	Paper
2017-421	SCHOBER, JENNIFER A	3978	2,273.93	Paper
2017-421	TALAVERA, WENDY V	2986	2,377.45	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,477.76	Paper
2017-421	WILSON, ADAM G	4160	1,269.33	Paper
2018-421	STETLER, CHARLES D	2404	2,482.27	Paper
2018-421	TUCKER, MORGAN H	3219	1,800.55	Paper
2020-421	SPENELLA, RONALD J	3196	1,209.03	Paper
2020-421	TRIPP, WHITNEY C	3544	533.76	Paper
2505-422	ALBEE, RACHEL C	3509	361.93	Paper
2505-422	BELT, STACEY A	2824	2,046.96	Paper
2505-422	GIOMI, ROBERT S	145	3,729.73	Paper
2505-422	NEVIN, DANIEL R	1451	2,149.64	Paper
2512-422	ARAMBURU, DIEGO F	2474	5,542.86	Paper
2512-422	ARNESON, JOHN	346	7,764.88	Paper
2512-422	BAKER, CURTIS D	3468	5,986.21	Paper
2512-422	BAKER, SCOTT W	304	8,919.05	Paper
2512-422	BOGGS, TRAVIS J	2654	4,384.88	Paper
2512-422	CARAS, LANCE E	1660	5,487.36	Paper
2512-422	CHARLES, ROBERT	179	8,321.92	Paper
2512-422	DANEN, JASON T	1301	10,276.50	Paper
2512-422	DEHAVEN, TIMOTHY J	483	10,325.15	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	DONNELLY, MATTHEW T	1267	9,570.58	Paper
2512-422	EASTERLING, JOHN R	1113	8,198.94	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,602.81	Paper
2512-422	FUHRMAN, DANIEL D	2781	3,210.15	Paper
2512-422	GARDNER, JASON A	1662	4,772.84	Paper
2512-422	HORTON, MICAH S	2152	3,635.57	Paper
2512-422	HOWE, TRAVIS W	1663	12,699.04	Paper
2512-422	HUGHES, ALEX W	3467	2,838.11	Paper
2512-422	HUNT, BRYON A	1474	6,281.04	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	3,176.84	Paper
2512-422	KOKENGE, THOMAS L	4018	2,790.93	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,947.56	Paper
2512-422	MERRITT, MATTHEW P	1545	5,596.71	Paper
2512-422	MIHELIC, BRADLEY J	2994	10,045.36	Paper
2512-422	MORGAN, STEVE	305	6,114.23	Paper
2512-422	NYBERG, KEVIN J	3075	4,227.26	Paper
2512-422	O'BRIEN, SCOTT T	2784	4,390.03	Paper
2512-422	PARK, DAVID	125	7,266.93	Paper
2512-422	PETTY, CORY E	3076	2,847.36	Paper
2512-422	PORTER, BRETT B	3858	2,836.22	Paper
2512-422	QUILICI, JIM	237	11,536.56	Paper
2512-422	RAW, THOMAS	426	11,118.61	Paper
2512-422	SANTOS, MIKE	187	8,826.51	Paper
2512-422	SAUNDERS, SAMUEL B	2785	5,162.51	Paper
2512-422	SCHREIHANS, ROBERT	157	6,119.87	Paper
2512-422	STANFORD, ROBERT F	162	6,617.14	Paper
2512-422	STOWE, AUSTIN W	3349	4,188.97	Paper
2512-422	TARULLI, THOMAS M	2998	3,461.15	Paper
2512-422	TRISTAO, JASON J	2445	3,773.12	Paper
2515-422	BARR, LORALEI	1204	1,644.74	Paper
2515 422	CARLSON, PERRY A	83	570.88	Paper
2515-422	HORTON, LEE A	384	5,077.09	Paper
2515-422	ROBERTSON, PAT	427	449.56	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	583.71	Paper
2515-422	RUBEN, DAVID M	4128	1,944.18	Paper
2520-422	ALBEE, DAN	303	13,282.04	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	8,257.29	Paper
2525-422	BERO, ERIC	139	8,752.68	Paper
2525-422	COLOME, EMILY A	4127	872.28	Paper
2525-422	COOK, ROBBIE A	2778	5,964.70	Paper
2525-422	DAVIES, JEFF D	1211	7,120.50	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,722.68	Paper
2525-422	GAMEROS, ELIZABETH A	4158	825.82	Paper
2525-422	GARRETT, GARY M	2618	3,238.91	Paper
2525-422	GELBMAN, DANIEL M	2993	6,817.29	Paper
2525-422	HARNS, CHAD	2782	2,912.99	Paper
2525-422	HILL, CAROL	830	1,285.14	Paper
2525-422	HOLLAND, SHELLEY L	3969	443.20	Paper
2525-422	KESLER, SCOTT K	4137	2,029.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	LINSCOTT, JEFF F	2783	5,205.80	Paper
2525-422	MADEY, MIKE L	3911	2,153.44	Paper
2525-422	MCGUIRE, SHANNON M	4167	484.50	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	6,508.44	Paper
2525-422	PEDRINI, JONATHON J	3348	1,757.70	Paper
2525-422	RICHES, TORREY H	3314	4,406.92	Paper
2525-422	TEMPLE, RODNEY	480	7,471.31	Paper
2525-422	WHITE, JAMES	981	8,025.79	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,174.22	Paper
2545-422	DOMINGUEZ, RYAN D	4054	2,445.22	Paper
2545-422	DOWNS, JESSICA L	4155	1,226.55	Paper
2545-422	FISCHER, JASON J	4156	2,021.20	Paper
2545-422	GREEN, COLE E	4154	1,126.06	Paper
2545-422	HUGHES, DREW S	4016	1,440.27	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,233.79	Paper
2545-422	PETERSON, DUSTIN J	4020	1,971.39	Paper
3005-430	HUNT, BRENDA L	3964	1,616.66	Paper
3005-430	JAMES, EDWIN D	3646	3,425.90	Paper
3005-430	LAWRENCE, KATHRYN J	3861	226.05	Paper
3005-430	LEFFLER, TONI M	3658	1,606.50	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	841.55	Paper
3005-430	WALKER, COURTNEY L	4165	741.51	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,502.69	Paper
3012-430	ANDERSON, DARREN S	3937	1,704.27	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	838.46	Paper
3012-430	BURNHAM, ANDREW R	1612	3,840.75	Paper
3012-430	COOLEY, RICKY D	4106	3,151.65	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	3,284.47	Paper
3012-430	GOWER, CYNTHIA	414	1,505.10	Paper
3012-430	GRUNDY, TOM B	1613	2,486.22	Paper
3012-430	HOGEN, RORY A	262	1,805.17	Paper
3012-430	LEET, KAREN L	3036	1,777.40	Paper
3012-430	LEMONS, SHYLA K	3002	1,787.81	Paper
3012-430	LOWE, LEANNE N	3459	1,360.07	Paper
3012-430	MILLS, CINDY K	2799	2,121.00	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	3,404.29	Paper
3012-430	PLATT, JOHN F	1104	1,774.79	Paper
3012-430	RICHARDS, DEBRA L	2208	1,657.94	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,969.38	Paper
3012-430	SCHULZ, DARREN L	3678	3,789.92	Paper
3012-430	SHARP, JEFF A	3107	3,128.77	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	1,811.89	Paper
3014-424	GATTIS, KEVIN D	2892	2,541.04	Paper
3014-424	RESECK, LENA E	3027	1,831.31	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	BECKERDITE, RICK W	193	2,681.25	Paper
3025-419	GOOD, ZACH A	3836	1,675.75	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,728.26	Paper
3025-419	JERUMS, MICHAEL J	3832	1,530.18	Paper
3025-419	LACOMBE, WILLIAM A	619	1,654.40	Paper
3025-419	MIGUEL, TONY G	3008	1,931.39	Paper
3025-419	RIGBY, ERIC C	3652	1,839.08	Paper
3038-431	ALBERTSON, GARY J	2804	1,237.55	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,379.93	Paper
3038-431	BOOTH, JOSEPH D	1724	2,908.24	Paper
3038-431	BOWERS, KEITH L	4152	1,296.65	Paper
3038-431	BROWARD, STEVEN P	1986	1,326.13	Paper
3038-431	BROWN, JACK B	4186	889.33	Paper
3038-431	CATLETT, JEFF W	3333	845.12	Paper
3038-431	CHRIST, KEVIN A	3709	2,758.02	Paper
3038-431	COX, ADAM J	2363	996.31	Paper
3038-431	ENGELS, ERIC B	3570	2,889.12	Paper
3038-431	HACKING, JAMES E	3647	1,656.90	Paper
3038-431	INGRAM, JACK H	2385	1,593.97	Paper
3038-431	LAAKER, JOHN J	350	1,284.10	Paper
3038-431	MOORE, JASON	3443	1,366.09	Paper
3038-431	NOFTSKER, CHARLES A	2637	3,369.77	Paper
3038-431	POUARD, ROBERT	3448	2,353.34	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,236.54	Paper
3038-431	SWANSON, TERRANCE A	4090	1,366.11	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,618.45	Paper
3038-431	TOMASCO, JOHN S	351	1,777.16	Paper
3038-431	WOOD, GARY N	4092	1,162.31	Paper
3201-434	BRADSHAW, JEFF R	1095	1,741.94	Paper
3201-434	BROWER, MATHEW M	3957	1,392.39	Paper
3201-434	BROWN, WENDY L	266	1,969.49	Paper
3201-434	BRUKETTA, DAVID M	4057	3,264.20	Paper
3201-434	FONG, DOUGLAS G	1586	2,342.72	Paper
3201-434	FRAGER, GEORGE M	3960	2,384.35	Paper
3201-434	FREEMAN, JAMES R	3888	2,486.02	Paper
3201-434	GRAY, RANDALL H	4150	2,711.28	Paper
3201-434	HALE, KELLY A	3143	2,668.49	Paper
3201-434	IRWIN, MARK A	3216	1,710.96	Paper
3201-434	JACKLETT, JAMES V	2842	2,521.77	Paper
3201-434	KELLER, ERIC F	4028	1,601.53	Paper
3201-434	KEPHART, JONATHON J	3514	1,660.00	Paper
3201-434	KOTSULL, ALAN	272	2,368.85	Paper
3201-434	MCGOODWIN, JEFF W	401	2,381.06	Paper
3201-434	MICHAUT, DAVID M	4087	796.75	Paper
3201-434	PECK, KENNETH S	3457	1,902.01	Paper
3201-434	SIMPSON, MARK	539	1,716.08	Paper
3201-434	WHITAKER, DAVID W	3089	1,940.28	Paper
3201-434	WIESE, SHAWN L	3866	2,945.18	Paper
3502-435	AGRELLA, KEVIN T	2412	1,447.20	Paper
3502-435	BROWN, NICOLAS A	551	2,840.75	Paper
3502-435	COLLIER, AARON S	3551	1,978.87	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	ESTES, JAMES M	2829	2,246.13	Paper
3502-435	GORDON, THOMAS G	835	1,282.63	Paper
3502-435	HORTON, CURTIS W	168	3,221.18	Paper
3502-435	JOST, THEODORE R	3001	1,166.47	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,439.76	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	889.33	Paper
3502-435	PALMER, RICHARD K	750	2,725.00	Paper
3502-435	REID, JERAD M	3410	1,081.24	Paper
3502-435	REYNA, KELLY J	3831	1,021.47	Paper
3502-435	RICHARDSON, NATHAN	3289	1,510.22	Paper
3502-435	RUIZ, GREGG A	3612	1,178.46	Paper
3502-435	SHINE, ROBERT	643	1,612.60	Paper
3502-435	THICKE, MICHAEL R	3246	1,006.28	Paper
3502-435	TRUELL, JESSE A	3266	1,072.14	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,718.62	Paper
3502-435	WISE, URIAH V	3032	1,596.96	Paper
3702-437	COPP, JOSHUA J	3550	918.96	Paper
3702-437	COX, GEORGE	862	1,538.22	Paper
3702-437	EISNER, DAVID F	3130	991.06	Paper
3702-437	MITCHELL, TODD D	273	2,608.79	Paper
3702-437	PIER, CAMERON M	3834	1,185.51	Paper
3702 437	SULLI, NICHOLAS V	3225	1,096.17	Paper
4300-412	BREUER, TINA M	1477	1,458.07	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,549.39	Paper
4300-412	JEFFRIES, ANGELA C	3912	1,206.95	Paper
4300-412	LUIS, KRISTIN N	1772	2,930.36	Paper
4505-423	BANISTER, ALI M	4134	2,017.42	Paper
4505-423	BIANCHI, BEN	361	1,528.08	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,998.37	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,372.29	Paper
4505-423	HILL, VALERIE A	472	1,899.93	Paper
4505-423	KEY, ADRIANNE M	2886	1,798.94	Paper
4505-423	LAWLOR, LINDA L	1784	2,172.64	Paper
4505-423	MCGEE, CINDY A	1823	2,483.15	Paper
4505-423	MENDOZA, EFREN	1004	2,306.27	Paper
4505-423	NORWOOD, AMBER M	2434	1,345.45	Paper
4505-423	SIMMS, JOHN B	149	3,222.76	Paper
4505-423	URRUTIA, JOSE A	2219	2,808.75	Paper
4506-423	AGUIRRE, MATTHEW E	3917	221.29	Paper
4506-423	AIKINS, ALBERT	398	2,300.82	Paper
4506-423	BEER, PAULA	711	1,321.05	Paper
4506-423	BRENENSTALL, MARK G	2061	2,065.76	Paper
4506-423	CANNE, MICHAEL A	3466	1,209.84	Paper
4506-423	COUNCILMAN, SUE A	3555	193.63	Paper
4506-423	DANTZLER, FRANCES C	2882	2,155.58	Paper
4506-423	DAVIS, SCOTT B	1506	2,556.77	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,253.67	Paper
4506-423	GARRISON, CHRISTINE M	292	2,661.90	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,792.79	Paper
4506-423	LAPAILLE, RENAY D	4083	1,209.49	Paper
4506-423	LUTU, JAMES S	3549	1,614.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	MCBRIDE, ERICK R	3471	107.87	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,537.13	Paper
4506-423	NELSON, NANCY	127	2,635.70	Paper
4506-423	PEKA, KRYSTYNA L	3966	2,847.38	Paper
4506-423	REYNOLDS, GINA L	4031	271.96	Paper
4506-423	TUTTLE, GABRIEL K	4069	478.77	Paper
4506-423	WELLS, GREGORY A	3921	110.65	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,062.31	Paper
4700-412	ANDERSON, ZACHARY W	4123	2,961.48	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,312.32	Paper
4700-412	ASHTON, TRACY L	2441	2,380.43	Paper
4700-412	BEIL, KIMBERLY S	674	1,389.61	Paper
4700-412	COOPER, CRISTAL A	2815	1,586.99	Paper
4700-412	CORTES, MAXINE	3285	3,683.59	Paper
4700-412	DANIEL, TAWNYA S	2435	1,622.13	Paper
4700-412	ERVEN, CHRISTINE	156	2,236.33	Paper
4700-412	FISCHER, CARIN	511	2,286.31	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,416.22	Paper
4700-412	GARDNER, TARYN A	3915	524.64	Paper
4700-412	GREENBURG, SUSAN	3622	1,393.69	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,132.28	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,848.61	Paper
4700-412	HIGGINS, JOLIE C	1264	2,513.05	Paper
4700-412	LOPEZ, JULIO A	952	2,568.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,393.31	Paper
4700-412	LOYOLA, MIRNA	3441	1,319.09	Paper
4700-412	NICHOLS, LESLIE A	2190	2,242.31	Paper
4700-412	PLANETA, TRACY E	4058	1,193.35	Paper
4700-412	PUTZ, AMBER B	3979	1,187.09	Paper
4700-412	TATRO, JOHN	667	3,466.11	Paper
4700-412	TINAJERO, MARTHA A	2649	1,721.49	Paper
4700-412	TORRES, BRENDA L	1551	1,457.74	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,455.41	Paper
4700-412	WAKELING, EVELYN S	3643	1,285.21	Paper
4700-412	WALKER, JOHN S	4066	1,827.68	Paper
4700-412	YANG, WENDY E	623	1,916.04	Paper
4705-412	CONTI, ROBERT M	3780	107.69	Paper
4705-412	DAVIS, KURT	85	659.58	Paper
4705-412	GEORGE, ANA G	3623	1,204.96	Paper
4705-412	GONZALES, MELIAH H	2605	2,054.87	Paper
4705-412	HALE, MARTIN G	3962	1,726.74	Paper
4705-412	MEAD, CAROL A	3206	522.72	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,698.62	Paper
4705-412	PARKER, ROBERT B	3263	427.42	Paper
4705-412	PETERS, JAYNE Y	2503	1,039.65	Paper
4705-412	PLANETA, RORY C	3271	2,922.97	Paper
4705-412	RYBA, JUSTIN M	3434	1,561.21	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,058.11	Paper
4705-412	SUMMERS, CATHERINE E	254	2,071.88	Paper
4705-412	TRACY, ROBERT P	86	607.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	WOOMER, DANN F	3781	466.05	Paper
5005-452	BAKER, DARIA A	1958	1,949.75	Paper
5005-452	BIDDLE, ALLAN A	1684	1,416.48	Paper
5005-452	HYATT, STELLA R	2173	1,566.57	Paper
5005-452	KRAHN, VERN L	1243	2,342.32	Paper
5005-452	LIVESAY, APRIL G	3926	1,025.58	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,146.76	Paper
5005-452	WARNE, DANIEL	225	1,499.82	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,137.97	Paper
5012-452	BOTTOMS, DUANE R	2296	1,671.12	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	2,788.67	Paper
5012-452	FRASER, KENNETH R	508	1,627.45	Paper
5012-452	KASTENS, DANIEL D	4094	1,418.85	Paper
5012-452	MCCAIN, EDWARD	176	1,855.74	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,042.08	Paper
5012-452	NAVARRO, DAVID A	3203	1,617.80	Paper
5012-452	STULTZ, JASON D	3399	1,577.10	Paper
5034-419	ALBERTSON, ERICK J	2272	1,331.10	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,723.33	Paper
5034-419	BUTTNER, RICHARD	641	1,819.63	Paper
5034-419	CASE, BRANDON M	3984	1,092.60	Paper
5034-419	DEVERAUX, SHANE D	2487	1,174.25	Paper
5034-419	DININGER, PAUL I	1215	1,561.54	Paper
5034-419	FOSTER, JAMES S	4095	1,324.54	Paper
5034-419	KEITH, WILLIAM	326	2,227.29	Paper
5034-419	ORTIZ, ANTHONY P	4146	1,377.04	Paper
5034-419	OTERO, SERGIO A	2692	1,217.61	Paper
5034-419	REED, RONALD J	2808	1,796.05	Paper
5047-452	BOLLINGER, ANN P	3101	1,810.98	Paper
5047-452	GUZMAN, JUAN F	291	2,234.14	Paper
5055-451	ALLEN, SARAH M	3790	279.93	Paper
5055-451	AMATO, ZACH M	4043	271.31	Paper
5055-451	CARTIER, WYATT R	4168	150.30	Paper
5055-451	DACK, ADAM W	4169	251.67	Paper
5055-451	DUDLEY, ABBEY L	4170	30.18	Paper
5055-451	GALLEGOS, MARCUS J	4172	247.64	Paper
5055-451	GRATO, MIRANDA S	4047	108.80	Paper
5055-451	HARDGRAVE, ALBERT W	3176	515.18	Paper
5055-451	HOLCOMB, MARINA L	4044	160.74	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	204.17	Paper
5055-451	JENNINGS, TAMI D	1386	1,560.22	Paper
5055-451	KERKLA, SARAH K	3192	434.95	Paper
5055-451	LINN, ELISABETH	3437	59.21	Paper
5055-451	MACCARTY, SAMANTHA R	3685	461.60	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MERTZ, GAIL	4055	135.21	Paper
5055-451	MEYER, ASHLEY M	4176	280.67	Paper
5055-451	MEYER, KURT	354	2,294.70	Paper
5055-451	OUELLETTE, ALECIA R	4177	90.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	PITTENGER, DANIEL W	4179	251.08	Paper
5055-451	PORTER, ROBBIN M	4199	61.99	Paper
5055-451	POWELL, SHELBY L	3948	376.76	Paper
5055-451	QUINTERO, GLORIA	3947	410.06	Paper
5055-451	REED, JARET J	4067	123.69	Paper
5055-451	RUHBERG, ELISA A	4045	341.17	Paper
5055-451	SANCHEZ, EMILY C	4182	218.03	Paper
5055-451	SCHADECK, CALEB M	4183	268.03	Paper
5055-451	SHOWALTER, GARY M	3828	227.94	Paper
5055-451	SOLLBERGER, TREVOR R	4184	381.77	Paper
5055-451	STROUP, JILLIAN K	3358	507.56	Paper
5055-451	STRUBLE, ALISHA C	4212	157.37	Paper
5055-451	STRUBLE, WILLIAM T	3830	26.47	Paper
5055-451	TUTTLE, TAYLOR B	4185	184.34	Paper
5056-451	AMES, MITCH	286	2,105.55	Paper
5056-451	BATEY, DAN	3898	21.85	Paper
5056-451	GOODNIGHT, SHEA	3879	81.94	Paper
5056-451	KLUG, ERIC M	2878	1,114.73	Paper
5056-451	STARKS, JERRY C	4086	549.31	Paper
5056-451	TRIPP, NATHANIEL J	4108	86.69	Paper
5057-451	ALLEN, BRITTNEY A	4097	508.13	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	654.97	Paper
5057-451	CARINE, MADELINE R	4192	77.39	Paper
5057-451	CATHEY, CASEY M	4033	245.96	Paper
5057-451	CHARLES, ELENA A	3703	475.41	Paper
5057-451	CHRISTL, SARAH C	4193	360.68	Paper
5057-451	CUSUMANO, JOSEPH M	4194	315.48	Paper
5057-451	DUNN, CAROL A	2161	102.44	Paper
5057-451	FERNANDEZ, EMILY K	4195	383.28	Paper
5057-451	FOWZER, SIERRA R	3498	425.38	Paper
5057-451	IZZI, TEDI I	3368	470.19	Paper
5057-451	KRAHN, DANIEL J	3505	444.77	Paper
5057-451	KRAHN, KATIE R	3809	372.47	Paper
5057-451	MCELFISH, LINDSEY R	3807	448.92	Paper
5057-451	MCQUEARY, TRAVER S	4197	312.01	Paper
5057-451	NELSON, HILLARY A	4100	326.56	Paper
5057-451	PLEMEL, SHELLEY M	4072	71.36	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	324.82	Paper
5057-451	SMITH, LINDSEY R	4074	312.67	Paper
5057-451	SORACCO, MEAGAN S	1105	1,647.55	Paper
5057-451	STEVENS, CASEY T	4200	373.42	Paper
5057 451	TINNES, AMANDA K	4075	292.90	Paper
5057-451	TUTTLE, KANDIS A	4202	383.30	Paper
5057-451	VOIGHT, SIERRA G	4203	112.76	Paper
5060-451	ADAMS, ZACHARY B	3174	567.33	Paper
5060-451	BEACH, BRANDON C	4204	152.74	Paper
5060-451	BRAGG JR, JOHN W	3729	122.98	Paper
5060-451	CHAMPION, THOMAS	3582	227.23	Paper
5060-451	CHANEY, JEFFREY P	3925	60.09	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,540.55	Paper
5060-451	GILLOTT, JASON F	3903	202.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	HACK, COURTNEY L	3892	236.24	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	372.47	Paper
5060-451	MCCARTHY, COLE D	4208	124.93	Paper
5060-451	MEYER, KC L	3989	331.78	Paper
5060-451	PRICE, CALEB J	3890	33.81	Paper
5060-451	ROSER, BRADY D	3887	508.13	Paper
5060-451	SAAVEDRA, BIANCA D	3385	94.35	Paper
5060-451	SAYAFI, MOHAMAD A	3889	304.98	Paper
5060-451	SEVER, SEAN A	3997	98.33	Paper
5060-451	ZUBER, BAILIE J	4111	133.50	Paper
5060-451	ZUBER, DANIEL S	3987	300.90	Paper
5067-443	GLANCY, MICHAEL T	310	1,609.40	Paper
5067-443	ZUEND, TERRELL A	1990	1,123.17	Paper
6200-455	ANTIPA, SUSAN M	1471	2,006.56	Paper
6200-455	BAGLIN, STEVEN E	4079	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	2,968.04	Paper
6200-455	LOYD, SENA M	4088	1,651.96	Paper
6200-455	MARCH, RACHEL M	2010	1,593.99	Paper
6200-455	MOORE, ANDREA W	591	1,705.82	Paper
6200-455	MORGAN, NAOMI M	4151	291.36	Paper
6200-455	MORIARTY, ANNE M	3023	297.00	Paper
6200-455	PIMENTEL, YADHIRA	3974	176.12	Paper
6200-455	RUSH, KATHY	3581	1,472.83	Paper
6200-455	SADY, AMBER C	3674	1,511.90	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,816.70	Paper
6200-455	SCHAR, ZOLEINNA B	4063	305.25	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	2,473.66	Paper
6200-455	WHITE, AUBREY T	4187	960.53	Paper
6800-441	AAKER, NICOLA J	3230	2,183.20	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	804.66	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,123.82	Paper
6800-441	ASHLEY, FRANCES M	2946	1,303.53	Paper
6800-441	BARLOW, JUDY L	3868	1,864.98	Paper
6800-441	BAROSSO, ANGELA L	2823	2,460.92	Paper
6800-441	BAUMANN, TAMARA L	4060	702.25	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	2,339.01	Paper
6800-441	CAUHAPE, VALERIE	3899	1,614.39	Paper
6800-441	CHANDLER, VICTORIA J	3728	953.98	Paper
6800-441	CORBIT, JUNE K	3878	747.67	Paper
6800-441	ELLIOTT, ROBERT L	4130	2,919.04	Paper
6800-441	FONSECA, NANCY M	3990	1,180.98	Paper
6800-441	GALAS, VERONICA M	3718	2,538.17	Paper
6800-441	GILLILAND, ELVA A	3217	1,447.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	GODTFREDSEN, CAROL M	2898	1,997.34	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,882.76	Paper
6800-441	HASTY, SHAUN M	4099	261.31	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,002.30	Paper
6800-441	HENRY, JUNE A	3070	216.70	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,940.91	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,952.06	Paper
6800-441	JIMENEZ, ANA J	3916	1,911.35	Paper
6800-441	JOHNSON, DAVID M	3621	1,117.37	Paper
6800-441	MORENO, KAREN	4085	348.75	Paper
6800-441	MUNOZ, AIDA M	4084	201.22	Paper
6800-441	PURKEY, BECKY W	3636	897.29	Paper
6800-441	RASNER, RACHAEL E	4003	1,808.68	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,069.68	Paper
6800-441	SALASSI, PAMELA J	4110	467.08	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,402.18	Paper
6800-441	SMITH, JENNIFER J	3759	1,965.70	Paper
6800-441	STONER, MICHELLE R	3784	426.11	Paper
6800-441	URE, MARISSA E	4091	1,600.69	Paper
6804-441	ALBERTSON, DAVID L	3537	917.30	Paper
6804-441	ANNETT, ALLEN J	2250	2,397.99	Paper
6804-441	ARELLANO, ABEL E	4022	977.20	Paper
6804-441	BURT, LINDA S	3063	1,041.34	Paper
6804-441	GOWER, MITCHELL A	2283	1,219.52	Paper
6804-441	JONES, DILLON C	3833	1,001.57	Paper
6804-441	SCOTT FISHER, SANDRA G	1712	1,611.87	Paper
6804-441	STEVENS, KERRY R	2271	1,493.22	Paper
6900-442	ALVAREZ, JORGE A	4148	572.78	Paper
6900-442	BAKER, ANTHONY	1069	2,693.79	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,331.52	Paper
6900-442	DEBUSK, KAREN M	4144	425.44	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	1,209.33	Paper
6900-442	PETRI, TONYA J	3927	2,024.46	Paper
6900-442	RADTKE, GAIL C	2371	2,000.35	Paper
7200-413	DUNN, JOEL	466	2,610.55	Paper
7200-413	EVANS, SALLY J	3665	1,310.44	Paper
7200-413	HUFFMAN, LISA K	4163	866.75	Paper
7200-413	MACAULEY, LINDA K	3682	1,061.37	Paper

Total Direct Deposits - 703 1,351,111.71

Paper Option - 703

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	214406	1,275.22
1000-461	WEHLING, ANNA	3669	214407	220.57
2011-421	COCKING, PATRICIA S	3922	214408	492.91
2011-421	RISENHOOVER, NORVAL B	3260	214409	212.96
2012-421	HOWELL, CARL G	3098	214410	1,932.23
	SO DAKOTA CHILD SUPPRT PMT CTR		214473	364.62
2014-421	NUNO, MICHAEL J	3530	214411	2,242.41
2020-421	QUILICI, DON A	3914	214412	616.39
2512-422	COLATORTI, JAMES P	1661	214413	5,348.61
2515-422	ENGELS, KENNETH E	4064	214414	119.51
2520-422	SHIREY, DANIEL	532	214415	4,143.25
2545-422	LICATA, DANTE M	4019	214416	1,074.45
3201-434	DIAMOND, JENNIFER L	4216	214417	557.62
	CHILD SUPPORT ENFORCEMENT AGEN		214474	94.61
	INTERNAL REVENUE SERVICE		214471	115.00
4700-412	GUTIERREZ, JULIE	251	214418	853.81
4705-412	LEWIS, JOHN W	3777	214419	513.60
5012-452	CASE, THOMAS	174	214420	819.26
5012-452	TOWNSEND, ROBERT H	368	214421	505.26
	CA STATE DISBURSEMENT UNIT		214472	93.69
5034-419	MEITZNER, ROBERT F	319	214422	1,460.27
5034-419	NAIR, LAWRENCE	184	214423	824.11
5055-451	AUNKST, MIA G	2097	214424	126.22
5055-451	BACON, BRIANNA N	4048	214425	71.90
5055-451	BOEHNKE, TATUM A	3134	214426	52.58
5055-451	BRADLEY, CHARLEE T	4147	214427	283.80
5055-451	BREEN, MEGAN J	3822	214428	66.19
5055-451	BRIGGEMAN, DREW A	4191	214429	287.63
5055-451	CANFIELD, HAYLEY S	4042	214430	53.78
5055-451	CHANG, ERIN Y	3710	214431	340.51
5055-451	COLLIER, ALLI N	3328	214432	104.80
5055-451	COOPER, ANDREW R	3946	214433	43.50
5055-451	ESTES, JEREMY R	4171	214434	349.93
5055-451	GARRETT, CASEY D	4173	214435	313.84
5055-451	GENTNER, CORY K	3823	214436	197.91
5055-451	HERSEY, ABIGAIL R	4174	214437	241.18
5055-451	HOOD, ZACKERY W	4175	214438	164.57
5055-451	HOWELL, MONTE J	3846	214439	210.29
5055-451	LINN, CARRIE M	2967	214440	261.54
5055-451	LLAMAS, JENNY A	3805	214441	296.04
5055-451	NOYER, SHELBY L	3826	214442	235.76
5055-451	PERRY, MICHELLE V	4178	214443	233.53
5055-451	PHAM, NGUYEN	4050	214444	168.81
5055-451	PITTMAN, ABIGAIL C	3865	214445	122.84
5055-451	POWELL, MIKAELA E	4180	214446	306.06
5055-451	SCHLAGER, ALEXANDRA G	3838	214447	195.42
5055-451	STANKA, DANIELLE E	3837	214448	152.40
5055-451	TERRILL, JACQUE	3958	214449	253.27
5055-451	WARNER, REBECCA A	3510	214450	108.53
5055-451	WILLIAMS, NATHANAEL D	3693	214451	321.61
5055-451	YAMAMOTO, LISA J	3691	214452	336.01

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	BAILY, BRITTANY M	4190	214453	378.06
5057-451	DAVIS, ALLIE A	3954	214454	305.67
5057-451	GERBER-WINN, KYLE W	3694	214455	391.56
5057-451	GOULD, JAMIE N	4196	214456	263.35
5057-451	KUNTER, JACOB J	4071	214457	282.48
5057-451	MATHIESEN, BRIANNA M	3955	214458	434.50
5057-451	STRENG, NORA A	4201	214459	178.02
5060-451	COTRONEO, NATHAN L	4205	214460	471.96
5060-451	DUNGEY, JEREMY K	4206	214461	116.09
5060-451	LOVE, ROBERT L	277	214462	160.26
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214463	115.18
5060-451	MILES, MITCHELL D	3635	214464	63.85
5060-451	TEETER, JEREMIAH A	2639	214465	152.96
5060-451	VONDRAK, CASSAUNDRA J	3068	214466	184.32
6200-455	GAUPER, UNA M	4214	214467	245.83
6804-441	CRAM, BRUCE A	3331	214468	1,242.43
6900-442	ALVAREZ, EVELYN V	4215	214469	133.00
7200-413	SHINE, ELAYNA M	3633	214470	135.24
	Total Checks -		69	35,035.57

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	695.52	Paper
100-411	BONKOWSKI, BRAD	4121	807.43	Paper
100-411	CROWELL, ROBERT L	3625	1,040.18	Paper
100-411	MCKENNA, JOHN F	3882	738.84	Paper
100-411	SHIRK, JAMES C	4122	655.98	Paper
212-413	EGGERT, CHERYL A	4210	406.45	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	532.68	Paper
212-413	KING, KATHLEEN M	1541	2,056.48	Paper
212-413	MALONE, DIANA L	2913	635.73	Paper
212-413	MARZOLINE, DEBORAH	3897	1,794.39	Paper
212-413	PHELPS, ELIZABETH J	2894	1,392.03	Paper
212-413	WARREN, TAMAR S	3794	665.35	Paper
212-413	WELLS, CAROL S	3406	293.47	Paper
213-413	DURKEE, LINDA R	3102	1,227.41	Paper
213-413	GLOVER, ALAN	407	2,791.69	Paper
213-413	HOUSTON, ROBIN M	245	1,498.42	Paper
213-413	IDE, JERRY L	451	1,838.01	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	207.82	Paper
214-415	MAXWELL, JO REITA	2626	438.52	Paper
214-415	STONE, JOHN M	1555	1,638.99	Paper
216-413	DELICH, JANE E	3093	174.91	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,931.69	Paper
216-413	YASUMOTO, SYLVIA M	2705	981.76	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,203.50	Paper
300-413	HUCK, ELIZABETH A	358	1,734.16	Paper
300-413	KRAMER, ALVIN P	652	2,498.99	Paper
300-413	KRAMER, LEAH M	3867	1,140.79	Paper
300-413	MANDEL, HEATHER V	2226	1,330.96	Paper
300-413	PRICE, SHELBY L	4209	553.80	Paper
300-413	RAHM, FRANK C	198	1,450.53	Paper
400-413	ADAMS, KIMBERLY D	2007	1,510.08	Paper
400-413	CLARK, TIMOTHY J	3281	1,569.32	Paper
400-413	COON, DONALD W	3417	1,521.02	Paper
400-413	DAWLEY, DAVID	470	2,523.84	Paper
400-413	MACHADO, CARON P	2335	1,453.05	Paper
400-413	PRICE, RHONDA L	2822	490.00	Paper
400-413	SHANNON, KEN	622	1,895.78	Paper
400-413	WALKER, STEVEN M	1527	1,754.52	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,162.70	Paper
500-413	BARTELS, LISA D	4116	1,000.18	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,935.06	Paper
500-413	HAYNES, FRANKEE P	3536	1,506.33	Paper
500-413	HERRING, ANNA C	3488	978.28	Paper
500-413	KRUEGER, MARK J	4096	3,616.03	Paper
500-413	LUCIA, TRAVIS B	4006	2,300.16	Paper
500-413	MADDEN, MARY M	2071	2,521.31	Paper
500-413	MAY, ZINDA E	4213	440.57	Paper
500-413	MCCOY, MEGAN A	3701	416.10	Paper
500-413	MUNN, RANDAL R	3855	3,577.62	Paper
500-413	PORTER, MELANIE	3444	2,583.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,462.01	Paper
500-413	RAMIREZ, RUDOLFO R	2849	2,510.14	Paper
500-413	ROMBARDO, NEIL A	1668	3,798.86	Paper
500-413	RUSSOM, TINA M	3871	2,692.30	Paper
500-413	STEELMAN, AMY K	4149	2,091.49	Paper
500-413	WARD JR, JOSEPH L	4025	2,799.49	Paper
500-413	WHITSON, JANA L	3935	1,350.67	Paper
500-413	WINDER, GINA M	255	1,504.24	Paper
500-413	YOWELL, IRIS F	4133	2,489.12	Paper
600-413	BUSSE, JANET L	482	1,688.71	Paper
600-413	WERNER, LAWRENCE A	1959	3,923.35	Paper
600-413	WORKS, MARENA L	801	2,653.84	Paper
701-415	DEVALL, DEBBIE	316	2,333.14	Paper
701-415	FISHER, NICOLETTE R	3999	1,266.15	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,280.50	Paper
701-415	PAULSON, NANCY M	1524	2,373.98	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,252.25	Paper
701-415	RUSSELL, SHERI M	3934	2,383.78	Paper
701-415	SCHROEDER, GAIL A	1949	1,331.04	Paper
704-415	BATIEN, RICHARD	1235	2,383.90	Paper
704-415	MEYER, CECILIA A	3727	1,835.70	Paper
705-415	BRUKETTA, MELANIE	760	3,347.55	Paper
705-415	EVANS, SHANNON D	169	2,025.65	Paper
705-415	PEACH, BARBARA A	3575	1,596.66	Paper
705-415	THOMAS, WILLIAM F	1837	1,614.72	Paper
706-415	DRAPER, JENNIFER J	3094	789.28	Paper
706-415	SCHUELLER, LORA M	3048	1,733.16	Paper
710-419	CALVAN, PATRICK M	3753	1,401.20	Paper
710-419	LEE, GINA D	2817	2,104.86	Paper
710-419	MCKELVEY, DANA J	173	1,844.54	Paper
710-419	ROYAL, SCOTT	1001	2,820.34	Paper
710-419	STEIN, KEVIN L	3150	2,439.83	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,802.99	Paper
710-419	WILKINSON, JOHN G	3707	3,017.30	Paper
710-419	WILLIAMS, JAMES R	3054	2,169.66	Paper
710-419	WINDLE, WILLIAM	270	2,415.67	Paper
720-415	BELT, KIM R	3123	2,399.47	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	1,224.65	Paper
764-444	ELLIS, LYNN A	4119	1,021.35	Paper
764-444	GIBSON, DAVID H	4188	1,211.73	Paper
764-444	GREGG, ANA C	3973	992.32	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,201.51	Paper
764-444	RUIZ, HAZEL P	3146	1,272.56	Paper
764-444	WELCH-PHILLIPS, JO	3649	944.71	Paper
1425-419	BROD, JANICE M	3205	1,029.73	Paper
1425-419	CHWALISZ, EVA	453	1,548.28	Paper
1425-419	GREEN, KATHE F	1862	810.74	Paper
1425-419	MCCOY, KEVIN	215	1,643.34	Paper
1425-419	PANSKY, SUSAN D	4153	2,604.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	2,257.39	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,798.82	Paper
1425-419	THOMPSON, REA M	1556	1,263.23	Paper
1500-451	BECK, IDA D	468	1,529.23	Paper
1500-451	BOTTINO, WARREN J	3923	1,595.01	Paper
1500-451	MCINTOSH, JANICE L	3624	2,847.08	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,664.29	Paper
2005-421	DANIELS, SHARON E	4131	1,776.86	Paper
2005-421	DAVIS, LISA S	2863	1,896.00	Paper
2005-421	FURLONG, KENNETH T	2458	3,617.50	Paper
2005-421	HEATH, CATHERINE	226	2,345.35	Paper
2005-421	MELVIN, JEFFRY	607	2,993.56	Paper
2005-421	NEEP, REBECCA J	409	1,216.30	Paper
2005-421	WISSERT, LAURA L	1611	1,412.47	Paper
2011-421	ACOSTA, SALVADOR	2612	2,335.26	Paper
2011-421	BINDLEY, BRETT J	3025	2,103.87	Paper
2011-421	BOGGAN, JAMES T	3274	1,682.45	Paper
2011-421	BREHM, NATHAN E	2805	1,969.86	Paper
2011-421	EARL, ANJE M	3870	1,094.13	Paper
2011-421	GOMES, DANIEL A	2396	1,899.88	Paper
2011-421	HIGMAN, DEAN	247	2,273.23	Paper
2011-421	HITCH, JOHN R	3319	1,425.02	Paper
2011-421	HUMPHREY, BRIAN C	486	2,813.38	Paper
2011-421	LEGROS, DAVID A	2001	2,723.46	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,608.16	Paper
2011-421	OLSON, STEVEN T	2793	1,872.74	Paper
2011-421	PIROZZI, VINCENT G	485	253.86	Paper
2011-421	RHINES, RUTH	1796	1,625.88	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	192.51	Paper
2011-421	SANDAGE, KENNETH L	362	3,595.64	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,911.00	Paper
2011-421	URBANSKI, KURT J	2492	1,810.97	Paper
2012-421	ADAMS, JARROD P	1933	2,337.77	Paper
2012-421	APPLE, JOE T	3671	1,338.38	Paper
2012-421	BUENO, JASON J	2948	1,930.05	Paper
2012-421	CULLEN, MICHAEL	605	2,739.68	Paper
2012-421	DENHAM, GARY M	3147	1,838.82	Paper
2012-421	DODDS, RICHARD	203	2,451.29	Paper
2012-421	ENCINAS, RICK	463	2,056.33	Paper
2012-421	FISCHER, MIKE J	2067	1,910.26	Paper
2012-421	GIBSON, DONALD J	2018	1,428.86	Paper
2012-421	GUIMONT, ROBERT	788	2,148.03	Paper
2012-421	HATLEY, SAMUEL I	1971	2,481.00	Paper
2012-421	HUTT, ERIC	577	1,802.17	Paper
2012-421	JONES, DANIEL L	3099	1,861.81	Paper
2012-421	KEPLER, DERRICK D	3755	1,829.10	Paper
2012-421	LEGROS, DENA J	2012	1,992.38	Paper
2012-421	LOWE, CRAIG E	2870	2,442.96	Paper
2012-421	MARTENSEN, MARIE E	1763	1,127.99	Paper
2012-421	MAYS III, EARL A	1577	2,494.33	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,953.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDONALD, THOMAS D	3577	1,827.87	Paper
2012-421	MCMAHON, ERIN M	3520	1,946.20	Paper
2012-421	MENDOZA, BRIAN P	2893	1,564.56	Paper
2012-421	MILLER, THOMAS T	2667	1,678.65	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,035.93	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,345.17	Paper
2012-421	PALAMAR, SEAN C	3411	1,466.91	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,474.02	Paper
2012-421	POPE, RICHARD D	189	2,522.58	Paper
2012-421	PRIMKA, JAMES W	938	2,795.10	Paper
2012-421	PULLEN, JEFF J	2255	1,963.91	Paper
2012-421	PUTZER, MATTHEW	253	2,457.70	Paper
2012-421	RIGGIN, DARIN G	3345	2,025.59	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,062.45	Paper
2012-421	RIVERA, JESSICA M	3218	2,000.36	Paper
2012-421	SAYLO, RAYMONT C	75	3,553.05	Paper
2012-421	SLOAN, DARRIN	609	2,492.03	Paper
2012-421	SMITH, MATTHEW R	2985	1,931.01	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,093.54	Paper
2012-421	SURRATT, JIMMY A	3018	2,361.26	Paper
2012-421	TRAN, QUAN M	3454	1,947.92	Paper
2012-421	TROTTER, JOE C	2291	1,480.14	Paper
2012-421	WALL, FRED	492	5,198.07	Paper
2012-421	WHEELER, HARRY W	1559	1,158.25	Paper
2012-421	WILLIAMS, DEAN A	1222	2,151.24	Paper
2013-421	BROOKS, JENNIFER L	2905	1,442.99	Paper
2013-421	GOURLAY, MARY E	3756	987.88	Paper
2013-421	KELLER, ARLENE M	356	1,535.91	Paper
2013-421	MANOLI, DOMINIC L	4162	512.62	Paper
2013-421	MAXWELL, KARIE J	2477	1,464.39	Paper
2013-421	MCKINLEY, MILANI G	449	1,816.75	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,233.86	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	384.62	Paper
2014-421	BURNHAM, TERENCE O	3773	1,847.13	Paper
2014-421	CARTER, JOSH J	2890	1,876.08	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,600.27	Paper
2014-421	COLLAZO, URIEL	3272	2,117.07	Paper
2014-421	DREWS, CODY J	3651	957.75	Paper
2014-421	ERVEN, CRAIG S	3275	1,961.50	Paper
2014-421	FAIR, GLENN	1982	2,655.45	Paper
2014-421	FREER, JACK R	373	3,669.68	Paper
2014-421	FRY, CARL V	1507	2,161.48	Paper
2014-421	GIBSON, MICHAEL D	4125	1,837.49	Paper
2014-421	GONZALES, DANIEL G	2593	2,611.39	Paper
2014-421	KENNISON, RONALD C	2220	1,911.56	Paper
2014-421	LEE, KIPLAN M	3017	2,036.96	Paper
2014-421	LOCATELLI, RONALD G	3512	1,499.75	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,971.42	Paper
2014-421	MAYS, BRIAN M	1731	2,411.88	Paper
2014-421	MCFALL, WILLIE J	3355	1,778.09	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MEAD, GAGE M	4068	1,681.24	Paper
2014-421	MURRY, KEVIN R	4103	1,465.77	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,258.26	Paper
2014-421	PARODI, TERRY J	1313	2,209.40	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,675.87	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,254.32	Paper
2014-421	SCOTT, JEFFREY A	2315	2,048.15	Paper
2014-421	TORKEO, ANTHONY P	2565	1,822.34	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,923.53	Paper
2014-421	WHITE, DONALD T	817	4,253.47	Paper
2014-421	WHITE, ROBERT S	345	3,743.33	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,941.42	Paper
2014-421	WILDBLOOD, JASON A	2663	1,594.90	Paper
2017-421	BAUER, DENISE M	2611	2,827.20	Paper
2017-421	CEBALLOS, MARICELA	2690	1,696.39	Paper
2017-421	DAVIS, JENNIFER A	3902	1,318.52	Paper
2017-421	DAWSON, SARAH L	2623	2,109.54	Paper
2017-421	FAIR, EVYNNE K	3576	402.28	Paper
2017-421	GIST, MEGAN D	4012	1,272.32	Paper
2017-421	HENMAN, JAMIE H	3620	1,481.11	Paper
2017-421	HERTZ, ELIZABETH A	886	1,619.60	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,173.18	Paper
2017-421	MEAD, KELLI P	2102	1,656.67	Paper
2017-421	MERRELL, CYNTHIA L	1118	315.20	Paper
2017-421	MILTON, DONNA G	1274	2,169.26	Paper
2017-421	MONCADA, MARLON	2479	1,641.17	Paper
2017-421	MRACEK, KARIN M	271	2,037.75	Paper
2017-421	PENNINO, ANTHONY D	4164	1,212.03	Paper
2017-421	SAINZ, CATHERYNE A	4181	1,319.42	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,692.77	Paper
2017-421	TALAVERA, WENDY V	2986	1,541.70	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,616.92	Paper
2017-421	WILSON, ADAM G	4160	1,253.90	Paper
2018-421	STETLER, CHARLES D	2404	2,379.27	Paper
2018-421	TUCKER, MORGAN H	3219	2,081.97	Paper
2020-421	SPENELLA, RONALD J	3196	1,159.08	Paper
2020-421	TRIPP, WHITNEY C	3544	569.92	Paper
2505-422	ALBEE, RACHEL C	3509	549.99	Paper
2505-422	BELT, STACEY A	2824	2,253.76	Paper
2505-422	GIOMI, ROBERT S	145	3,776.61	Paper
2505-422	NEVIN, DANIEL R	1451	2,127.41	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,421.44	Paper
2512-422	ARNESON, JOHN	346	4,859.71	Paper
2512-422	BAKER, CURTIS D	3468	3,966.16	Paper
2512-422	BAKER, SCOTT W	304	2,535.73	Paper
2512-422	BOGGS, TRAVIS J	2654	2,862.70	Paper
2512-422	CARAS, LANCE E	1660	2,158.73	Paper
2512-422	CHARLES, ROBERT	179	3,626.38	Paper
2512-422	DANEN, JASON T	1301	2,421.17	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,204.13	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,845.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	EASTERLING, JOHN R	1113	4,501.41	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,869.70	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,280.98	Paper
2512-422	GARDNER, JASON A	1662	2,342.50	Paper
2512-422	HORTON, MICAH S	2152	2,998.04	Paper
2512-422	HOWE, TRAVIS W	1663	2,843.50	Paper
2512-422	HUGHES, ALEX W	3467	1,934.12	Paper
2512-422	HUNT, BRYON A	1474	2,113.92	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	2,045.94	Paper
2512-422	KOKENGE, THOMAS L	4018	1,635.36	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,127.81	Paper
2512-422	MERRITT, MATTHEW P	1545	2,488.60	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,853.98	Paper
2512-422	MORGAN, STEVE	305	1,736.68	Paper
2512-422	NYBERG, KEVIN J	3075	3,434.55	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,407.05	Paper
2512-422	PARK, DAVID	125	2,517.12	Paper
2512-422	PETTY, CORY E	3076	2,137.86	Paper
2512 422	PORTER, BRETT B	3858	1,942.79	Paper
2512-422	QUILICI, JIM	237	6,840.96	Paper
2512-422	RAW, THOMAS	426	4,514.25	Paper
2512-422	SANTOS, MIKE	187	2,460.99	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,298.15	Paper
2512-422	SCHREIHANS, ROBERT	157	5,422.07	Paper
2512-422	SHARP, ALAN R	3857	1,032.46	Paper
2512-422	STANFORD, ROBERT F	162	1,887.75	Paper
2512-422	STOWE, AUSTIN W	3349	2,094.36	Paper
2512-422	TARULLI, THOMAS M	2998	3,487.92	Paper
2512-422	TRISTAO, JASON J	2445	2,068.11	Paper
2515-422	BARR, LORALEI	1204	1,629.38	Paper
2515-422	CARLSON, PERRY A	83	600.33	Paper
2515-422	HORTON, LEE A	384	2,576.72	Paper
2515-422	ROBERTSON, PAT	427	108.12	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	421.02	Paper
2515-422	RUBEN, DAVID M	4128	1,971.81	Paper
2520-422	ALBEE, DAN	303	4,078.15	Paper
2520-422	DIETRICH, JUDY M	994	626.38	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,216.66	Paper
2525-422	BERO, ERIC	139	5,722.59	Paper
2525-422	COLOME, EMILY A	4127	751.42	Paper
2525-422	COOK, ROBBIE A	2778	3,022.51	Paper
2525-422	DAVIES, JEFF D	1211	2,583.28	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,115.20	Paper
2525-422	EISENMESSER, BRETT	3788	131.16	Paper
2525-422	GAMEROS, ELIZABETH A	4158	814.97	Paper
2525-422	GARRETT, GARY M	2618	1,936.58	Paper
2525-422	GELBMAN, DANIEL M	2993	3,890.02	Paper
2525-422	HARNS, CHAD	2782	2,332.95	Paper
2525-422	HILL, CAROL	830	1,266.25	Paper
2525-422	HOLLAND, SHELLEY L	3969	391.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	KESLER, SCOTT K	4137	1,940.94	Paper
2525-422	LINSCOTT, JEFF F	2783	3,342.96	Paper
2525-422	MADEY, MIKE L	3911	1,931.73	Paper
2525-422	MCGUIRE, SHANNON M	4167	265.41	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	2,221.24	Paper
2525-422	PEDRINI, JONATHON J	3348	516.27	Paper
2525-422	RICHES, TORREY H	3314	2,194.88	Paper
2525-422	TEMPLE, RODNEY	480	4,336.80	Paper
2525-422	WHITE, JAMES	981	4,579.14	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	956.02	Paper
2545-422	FISCHER, JASON J	4156	1,152.10	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	FIERRO, RAYMOND F	4140	71.29	Paper
3005-430	HUNT, BRENDA L	3964	1,501.80	Paper
3005-430	JAMES, EDWIN D	3646	3,435.89	Paper
3005-430	JOHNSON, DOUG	3661	71.29	Paper
3005-430	LAWRENCE, KATHRYN J	3861	453.54	Paper
3005-430	LEFFLER, TONI M	3658	1,608.27	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	MCKENNA, JOHN F	3882	77.32	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	836.81	Paper
3005-430	PENZEL, WILLIAM B	4142	71.29	Paper
3005-430	RAWSON, MARY J	4138	70.75	Paper
3005-430	RICCI, JOSEPH	3900	71.29	Paper
3005-430	SCHANK, ERNEST C	3638	71.29	Paper
3005-430	STODIECK, FREDRIC	3663	71.29	Paper
3005-430	WALKER, COURTNEY L	4165	796.20	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,533.64	Paper
3012-430	ANDERSON, DARREN S	3937	1,747.52	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	837.61	Paper
3012-430	BURNHAM, ANDREW R	1612	3,731.22	Paper
3012-430	COOLEY, RICKY D	4106	3,185.54	Paper
3012-430	DOENGES, DANIEL	3445	2,326.30	Paper
3012-430	DOYAL, BRIAN A	1500	1,981.91	Paper
3012-430	FELLOWS, ROBERT D	2106	3,251.51	Paper
3012-430	GOWER, CYNTHIA	414	1,488.19	Paper
3012-430	GRUNDY, TOM B	1613	2,519.29	Paper
3012-430	HOGEN, RORY A	262	1,788.72	Paper
3012-430	LEET, KAREN L	3036	1,868.77	Paper
3012-430	LEMONS, SHYLA K	3002	1,458.88	Paper
3012-430	LOWE, LEANNE N	3459	1,277.22	Paper
3012-430	MILLS, CINDY K	2799	2,526.18	Paper
3012-430	OTTINGER, DEBRA L	3752	1,347.36	Paper
3012-430	PARASA, LALITHA	2360	1,939.95	Paper
3012-430	PITTENGER, PATRICK	3229	3,468.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	PLATT, JOHN F	1104	2,254.64	Paper
3012-430	RICHARDS, DEBRA L	2208	1,662.20	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,170.74	Paper
3012-430	SCHULZ, DARREN L	3678	3,815.10	Paper
3012-430	SHARP, JEFF A	3107	4,085.13	Paper
3012-430	WHITE, KAREN L	1499	1,489.72	Paper
3014-424	ALICEA, DANIELE C	4001	1,389.63	Paper
3014-424	CLEGG, VANN	2937	1,839.93	Paper
3014-424	GATTIS, KEVIN D	2892	2,528.92	Paper
3014-424	RESECK, LENA E	3027	1,605.80	Paper
3014-424	WHEELER, SABRINA D	3309	1,218.34	Paper
3025-419	BECKERDITE, RICK W	193	2,657.42	Paper
3025-419	GOOD, ZACH A	3836	2,585.75	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,808.33	Paper
3025-419	JERUMS, MICHAEL J	3832	1,623.15	Paper
3025-419	LACOMBE, WILLIAM A	619	1,669.60	Paper
3025-419	MIGUEL, TONY G	3008	1,703.42	Paper
3025-419	RIGBY, ERIC C	3652	1,360.41	Paper
3038-431	ALBERTSON, GARY J	2804	1,220.18	Paper
3038 431	AMUNDSON, ROBERT C	1581	2,001.05	Paper
3038-431	BOOTH, JOSEPH D	1724	1,811.98	Paper
3038-431	BOWERS, KEITH L	4152	1,279.62	Paper
3038-431	BROWARD, STEVEN P	1986	1,306.37	Paper
3038-431	BROWN, JACK B	4186	877.28	Paper
3038-431	CATLETT, JEFF W	3333	825.16	Paper
3038-431	CHRIST, KEVIN A	3709	1,696.11	Paper
3038-431	COX, ADAM J	2363	985.27	Paper
3038-431	ENGELS, ERIC B	3570	2,483.26	Paper
3038-431	HACKING, JAMES E	3647	1,468.62	Paper
3038 431	INGRAM, JACK H	2385	1,580.44	Paper
3038-431	LAAKER, JOHN J	350	1,662.88	Paper
3038-431	MOORE, JASON	3443	1,173.74	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,655.80	Paper
3038-431	POUARD, ROBERT	3448	1,641.40	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,292.13	Paper
3038-431	SWANSON, TERRANCE A	4090	1,345.35	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,092.94	Paper
3038-431	TOMASCO, JOHN S	351	1,770.25	Paper
3038-431	WOOD, GARY N	4092	2,240.98	Paper
3201-434	BRADSHAW, JEFF R	1095	1,817.98	Paper
3201-434	BROWER, MATHEW M	3957	1,424.37	Paper
3201-434	BROWN, WENDY L	266	1,816.68	Paper
3201-434	BRUKETTA, DAVID M	4057	3,293.91	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,053.11	Paper
3201-434	FONG, DOUGLAS G	1586	2,297.62	Paper
3201-434	FRAGER, GEORGE M	3960	2,217.27	Paper
3201-434	FREEMAN, JAMES R	3888	1,563.71	Paper
3201-434	GRAY, RANDALL H	4150	2,601.44	Paper
3201-434	HALE, KELLY A	3143	2,393.73	Paper
3201-434	IRWIN, MARK A	3216	1,462.95	Paper
3201-434	JACKLETT, JAMES V	2842	2,562.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	KELLER, ERIC F	4028	1,642.92	Paper
3201-434	KEPHART, JONATHON J	3514	1,534.12	Paper
3201-434	KOTSULL, ALAN	272	2,396.61	Paper
3201-434	MCGOODWIN, JEFF W	401	2,153.29	Paper
3201-434	MICHAUT, DAVID M	4087	1,016.02	Paper
3201-434	PECK, KENNETH S	3457	1,678.31	Paper
3201-434	SIMPSON, MARK	539	1,806.60	Paper
3201-434	WHITAKER, DAVID W	3089	1,358.81	Paper
3201-434	WIESE, SHAWN L	3866	2,292.06	Paper
3502-435	AGRELLA, KEVIN T	2412	1,433.23	Paper
3502-435	BROWN, NICOLAS A	551	2,055.56	Paper
3502-435	COLLIER, AARON S	3551	1,384.68	Paper
3502-435	ESTES, JAMES M	2829	1,626.51	Paper
3502-435	GORDON, THOMAS G	835	1,368.16	Paper
3502-435	HORTON, CURTIS W	168	3,274.84	Paper
3502-435	JOST, THEODORE R	3001	1,153.44	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,290.49	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	896.16	Paper
3502-435	PALMER, RICHARD K	750	2,758.19	Paper
3502-435	REID, JERAD M	3410	1,464.99	Paper
3502-435	REYNA, KELLY J	3831	1,015.75	Paper
3502-435	RICHARDSON, NATHAN	3289	1,266.39	Paper
3502-435	RUIZ, GREGG A	3612	1,296.34	Paper
3502-435	SHINE, ROBERT	643	1,603.70	Paper
3502-435	THICKE, MICHAEL R	3246	995.05	Paper
3502-435	TRUELL, JESSE A	3266	1,430.42	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,724.79	Paper
3502-435	WISE, URIAH V	3032	1,031.34	Paper
3702-437	COPP, JOSHUA J	3550	1,044.95	Paper
3702-437	COX, GEORGE	862	1,017.86	Paper
3702-437	EISNER, DAVID F	3130	981.36	Paper
3702-437	MITCHELL, TODD D	273	1,969.10	Paper
3702-437	PIER, CAMERON M	3834	1,569.61	Paper
3702-437	SULLI, NICHOLAS V	3225	1,086.02	Paper
4300-412	BREUER, TINA M	1477	1,441.94	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,525.91	Paper
4300-412	JEFFRIES, ANGELA C	3912	984.10	Paper
4300-412	LUIS, KRISTIN N	1772	3,023.68	Paper
4505-423	BANISTER, ALI M	4134	2,388.86	Paper
4505-423	BIANCHI, BEN	361	1,985.04	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,624.72	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,165.01	Paper
4505-423	HILL, VALERIE A	472	1,887.25	Paper
4505-423	KEY, ADRIANNE M	2886	1,411.97	Paper
4505-423	LAWLOR, LINDA L	1784	2,173.06	Paper
4505-423	MCGEE, CINDY A	1823	2,412.17	Paper
4505-423	MENDOZA, EFREN	1004	2,236.77	Paper
4505-423	NORWOOD, AMBER M	2434	1,327.40	Paper
4505-423	SIMMS, JOHN B	149	21,713.95	Paper
4505-423	URRUTIA, JOSE A	2219	2,063.43	Paper
4506-423	AGUIRRE, MATTHEW E	3917	321.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	AIKINS, ALBERT	398	1,667.03	Paper
4506-423	BEER, PAULA	711	1,306.44	Paper
4506-423	BRENENSTALL, MARK G	2061	1,707.20	Paper
4506-423	CANNE, MICHAEL A	3466	1,188.19	Paper
4506-423	COUNCILMAN, SUE A	3555	528.94	Paper
4506-423	DANTZLER, FRANCES C	2882	1,422.22	Paper
4506-423	DAVIS, SCOTT B	1506	2,731.48	Paper
4506-423	FINNEGAN, KAREN A	197	110.65	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,306.74	Paper
4506-423	GARRISON, CHRISTINE M	292	2,078.49	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,624.50	Paper
4506-423	LAPAILLE, RENAY D	4083	1,192.13	Paper
4506-423	LUTU, JAMES S	3549	1,585.30	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,500.20	Paper
4506-423	NELSON, NANCY	127	1,981.59	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,438.86	Paper
4506-423	REYNOLDS, GINA L	4031	321.67	Paper
4506-423	TUTTLE, GABRIEL K	4069	323.94	Paper
4506-423	WELLS, GREGORY A	3921	110.65	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,062.08	Paper
4700-412	ANDERSON, ZACHARY W	4123	1,940.58	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,371.16	Paper
4700-412	ASHTON, TRACY L	2441	2,478.55	Paper
4700-412	BEIL, KIMBERLY S	674	1,404.70	Paper
4700-412	COOPER, CRISTAL A	2815	1,379.16	Paper
4700-412	CORTES, MAXINE	3285	3,817.16	Paper
4700-412	DANIEL, TAWNYA S	2435	1,606.84	Paper
4700-412	ERVEN, CHRISTINE	156	2,214.28	Paper
4700-412	FISCHER, CARIN	511	2,261.74	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,437.01	Paper
4700-412	GARDNER, TARYN A	3915	77.69	Paper
4700-412	GREENBURG, SUSAN	3622	1,376.47	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,095.26	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,744.27	Paper
4700-412	HIGGINS, JOLIE C	1264	2,675.34	Paper
4700-412	LOPEZ, JULIO A	952	2,540.02	Paper
4700-412	LOPEZ, SYLVIA C	405	2,370.59	Paper
4700-412	LOYOLA, MIRNA	3441	1,319.79	Paper
4700-412	NICHOLS, LESLIE A	2190	2,255.02	Paper
4700-412	PLANETA, TRACY E	4058	1,149.39	Paper
4700-412	PUTZ, AMBER B	3979	1,057.69	Paper
4700-412	TATRO, JOHN	667	3,524.95	Paper
4700-412	TINAJERO, MARTHA A	2649	1,524.00	Paper
4700-412	TORRES, BRENDA L	1551	1,397.07	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,249.73	Paper
4700-412	WAKELING, EVELYN S	3643	1,338.51	Paper
4700-412	WALKER, JOHN S	4066	2,493.28	Paper
4700-412	YANG, WENDY E	623	1,875.53	Paper
4705-412	CONTI, ROBERT M	3780	661.93	Paper
4705-412	DAVIS, KURT	85	134.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	GEORGE, ANA G	3623	1,201.26	Paper
4705-412	GONZALES, MELIAH H	2605	1,890.80	Paper
4705-412	HALE, MARTIN G	3962	878.79	Paper
4705-412	MEAD, CAROL A	3206	702.68	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,745.50	Paper
4705-412	PARKER, ROBERT B	3263	516.80	Paper
4705-412	PETERS, JAYNE Y	2503	1,054.62	Paper
4705-412	PLANETA, RORY C	3271	2,969.60	Paper
4705-412	RYBA, JUSTIN M	3434	1,980.21	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,037.97	Paper
4705-412	SUMMERS, CATHERINE E	254	2,123.12	Paper
4705-412	TRACY, ROBERT P	86	689.93	Paper
4705-412	WOOMER, DANN F	3781	535.52	Paper
5005-452	BAKER, DARIA A	1958	1,996.47	Paper
5005-452	BIDDLE, ALLAN A	1684	1,374.34	Paper
5005-452	HYATT, STELLA R	2173	1,522.49	Paper
5005-452	KRAHN, VERN L	1243	2,336.11	Paper
5005-452	LIVESAY, APRIL G	3926	1,011.59	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,321.19	Paper
5005-452	WARNE, DANIEL	225	1,469.72	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,312.55	Paper
5012-452	BOTTOMS, DUANE R	2296	1,675.13	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	1,382.21	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,821.10	Paper
5012-452	FRASER, KENNETH R	508	1,392.59	Paper
5012-452	KASTENS, DANIEL D	4094	1,194.94	Paper
5012-452	MCCAIN, EDWARD	176	1,623.03	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,026.73	Paper
5012-452	NAVARRO, DAVID A	3203	1,967.39	Paper
5012-452	STULTZ, JASON D	3399	1,104.39	Paper
5034-419	ALBERTSON, ERICK J	2272	1,358.24	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,140.67	Paper
5034-419	BUTTNER, RICHARD	641	1,315.77	Paper
5034-419	CASE, BRANDON M	3984	1,085.32	Paper
5034-419	DEVERAUX, SHANE D	2487	1,116.52	Paper
5034-419	DININGER, PAUL I	1215	1,380.79	Paper
5034-419	FOSTER, JAMES S	4095	1,716.37	Paper
5034-419	KEITH, WILLIAM	326	2,264.68	Paper
5034-419	ORTIZ, ANTHONY P	4146	1,499.71	Paper
5034-419	OTERO, SERGIO A	2692	1,165.42	Paper
5034-419	REED, RONALD J	2808	2,003.05	Paper
5047-452	BOLLINGER, ANN P	3101	1,446.97	Paper
5047-452	GUZMAN, JUAN F	291	2,273.91	Paper
5055-451	ALLEN, SARAH M	3790	138.87	Paper
5055-451	AMATO, ZACH M	4043	284.86	Paper
5055-451	BRIGGEMAN, DREW A	4191	340.32	Paper
5055-451	CARTIER, WYATT R	4168	29.03	Paper
5055-451	CROCKETT, MARILYN D	3327	45.36	Paper
5055-451	DACK, ADAM W	4169	191.64	Paper
5055-451	DUDLEY, ABBEY L	4170	366.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	EVEREST, ELIZABETH A	3981	173.61	Paper
5055-451	GALLEGOS, MARCUS J	4172	183.74	Paper
5055-451	GRATO, MIRANDA S	4047	277.34	Paper
5055-451	HARDGRAVE, ALBERT W	3176	457.41	Paper
5055-451	HERSEY, ABIGAIL R	4174	138.56	Paper
5055-451	HOLCOMB, MARINA L	4044	261.00	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	415.49	Paper
5055-451	JENNINGS, TAMI D	1386	1,563.74	Paper
5055-451	KERKLA, SARAH K	3192	294.66	Paper
5055-451	MACCARTY, SAMANTHA R	3685	559.77	Paper
5055-451	MARSHALL, ADA D	1726	1,062.42	Paper
5055-451	MERTZ, GAIL	4055	150.23	Paper
5055-451	MEYER, ASHLEY M	4176	163.76	Paper
5055-451	MEYER, KURT	354	2,333.54	Paper
5055-451	NAKANISHI, CLYDE M	3689	37.15	Paper
5055-451	OUELLETTE, ALECIA R	4177	80.80	Paper
5055-451	PITTENGER, DANIEL W	4179	314.28	Paper
5055-451	PORTER, ROBBIN M	4199	332.06	Paper
5055-451	POWELL, SHELBY L	3948	282.98	Paper
5055 451	QUINTERO, GLORIA	3947	424.67	Paper
5055-451	RAUCH, VANESSA K	4056	85.44	Paper
5055-451	REED, JARET J	4067	96.97	Paper
5055-451	RUHBERG, ELISA A	4045	399.98	Paper
5055-451	SANCHEZ, EMILY C	4182	51.78	Paper
5055-451	SCHADECK, CALEB M	4183	348.87	Paper
5055-451	SHOWALTER, GARY M	3828	54.10	Paper
5055-451	SOLLBERGER, TREVOR R	4184	325.58	Paper
5055-451	STROUP, JILLIAN K	3358	509.80	Paper
5055-451	STRUBLE, ALISHA C	4212	153.02	Paper
5055-451	STRUBLE, WILLIAM T	3830	57.82	Paper
5056-451	AMES, MITCH	286	2,214.14	Paper
5056-451	BATEY, DAN	3898	54.63	Paper
5056-451	GARRISON, CASEY L	4112	57.36	Paper
5056-451	GOODNIGHT, SHEA	3879	92.87	Paper
5056-451	KLUG, ERIC M	2878	1,137.27	Paper
5056-451	STARKS, JERRY C	4086	508.82	Paper
5056-451	TEDFORD, DARIN P	4107	312.66	Paper
5056-451	TRIPP, NATHANIEL J	4108	133.62	Paper
5057-451	ALLEN, BRITTNEY A	4097	592.58	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	631.82	Paper
5057-451	CARINE, MADELINE R	4192	201.22	Paper
5057-451	CATHEY, CASEY M	4033	577.15	Paper
5057-451	CHARLES, ELENA A	3703	602.23	Paper
5057-451	CHRISTL, SARAH C	4193	350.26	Paper
5057-451	CUSUMANO, JOSEPH M	4194	412.83	Paper
5057-451	DUNN, CAROL A	2161	109.16	Paper
5057-451	FERNANDEZ, EMILY K	4195	454.54	Paper
5057-451	FOWZER, SIERRA R	3498	454.31	Paper
5057-451	IZZI, TEDI I	3368	546.01	Paper
5057-451	KRAHN, DANIEL J	3505	337.00	Paper
5057-451	KRAHN, KATIE R	3809	307.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	MCELFISH, LINDSEY R	3807	532.26	Paper
5057-451	MCQUEARY, TRAVER S	4197	437.17	Paper
5057-451	NELSON, HILLARY A	4100	446.43	Paper
5057-451	PLEMEL, SHELLEY M	4072	26.29	Paper
5057-451	RUYBALID, SHAYNA N	3297	40.97	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	331.78	Paper
5057-451	SMITH, LINDSEY R	4074	255.30	Paper
5057-451	SORACCO, MEAGAN S	1105	1,630.20	Paper
5057-451	STEVENS, CASEY T	4200	506.92	Paper
5057-451	TINNES, AMANDA K	4075	324.19	Paper
5057-451	TUTTLE, KANDIS A	4202	468.46	Paper
5060-451	ADAMS, ZACHARY B	3174	289.43	Paper
5060-451	ALLEN, BRANDON J	3992	244.86	Paper
5060-451	ANDREA, EMILY R	3988	426.73	Paper
5060-451	BRAGG JR, JOHN W	3729	431.17	Paper
5060-451	CHANEY, JEFFREY P	3925	316.58	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,526.87	Paper
5060-451	DUNGEY, JEREMY K	4206	116.09	Paper
5060-451	HACK, COURTNEY L	3892	328.19	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	344.87	Paper
5060-451	MCCARTHY, COLE D	4208	182.29	Paper
5060-451	MEYER, KC L	3989	371.77	Paper
5060-451	ROSER, BRADY D	3887	956.76	Paper
5060-451	SAAVEDRA, BIANCA D	3385	377.79	Paper
5060-451	SAYAFI, MOHAMAD A	3889	570.08	Paper
5060-451	SEVER, SEAN A	3997	103.80	Paper
5060-451	SHINE, ELAYNA M	3633	45.52	Paper
5060-451	ZUBER, BAILIE J	4111	305.06	Paper
5060-451	ZUBER, DANIEL S	3987	486.16	Paper
5067-443	GLANCY, MICHAEL T	310	1,592.26	Paper
5067-443	ZUEND, TERRELL A	1990	1,237.12	Paper
6200-455	ANTIPA, SUSAN M	1471	1,988.68	Paper
6200-455	BAGLIN, STEVEN E	4079	319.58	Paper
6200-455	COTTON, MAXINE J	328	1,428.95	Paper
6200-455	DEVANEY, SANDRA D	846	1,311.45	Paper
6200-455	GAUPER, UNA M	4214	204.86	Paper
6200-455	HAAKINSON, ROGER A	881	1,085.94	Paper
6200-455	JONES, SARA F	3321	3,136.28	Paper
6200 455	LOYD, SENA M	4088	1,637.98	Paper
6200-455	MARCH, RACHEL M	2010	1,580.46	Paper
6200-455	MOORE, ANDREA W	591	1,673.52	Paper
6200-455	MORGAN, NAOMI M	4151	345.99	Paper
6200-455	MORIARTY, ANNE M	3023	364.89	Paper
6200-455	PIMENTEL, YADHIRA	3974	176.12	Paper
6200-455	RUSH, KATHY	3581	1,456.71	Paper
6200-455	SADY, AMBER C	3674	1,497.71	Paper
6200-455	SCHAR, ZOLEINNA B	4063	258.13	Paper
6200-455	SEILER, MARIA E	462	1,046.88	Paper
6200-455	STIMKA, ALICIA G	4161	1,190.25	Paper
6200-455	WERLINGER, ELAINE J	329	1,430.21	Paper
6200-455	WESTERGARD, TAMMY	3305	2,448.72	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	WHITE, AUBREY T	4187	947.48	Paper
6800-441	AAKER, NICOLA J	3230	2,218.41	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	853.74	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,330.77	Paper
6800-441	BARLOW, JUDY L	3868	1,844.45	Paper
6800-441	BAROSSO, ANGELA L	2823	2,503.19	Paper
6800-441	BAUMANN, TAMARA L	4060	1,267.53	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,361.33	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,832.74	Paper
6800-441	BOOTHE, DUSTIN	956	2,416.14	Paper
6800-441	CAUHAPE, VALERIE	3899	1,592.19	Paper
6800-441	CHANDLER, VICTORIA J	3728	990.60	Paper
6800 441	CLEMMENSEN, KARYN K	3028	858.67	Paper
6800-441	CORBIT, JUNE K	3878	973.58	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,919.45	Paper
6800-441	FONSECA, NANCY M	3990	1,166.51	Paper
6800-441	GALAS, VERONICA M	3718	2,574.87	Paper
6800-441	GILLILAND, ELVA A	3217	1,433.19	Paper
6800-441	GODTFREDSEN, CAROL M	2898	1,978.22	Paper
6800-441	HANNAH, CYNTHIA J	3895	2,086.71	Paper
6800-441	HASTY, SHAUN M	4099	298.64	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,050.18	Paper
6800-441	HENRY, JUNE A	3070	318.67	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,036.76	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,931.43	Paper
6800-441	JIMENEZ, ANA J	3916	1,893.03	Paper
6800-441	JOHNSON, DAVID M	3621	561.71	Paper
6800-441	MORENO, KAREN	4085	566.61	Paper
6800-441	MUNOZ, AIDA M	4084	262.73	Paper
6800-441	PURKEY, BECKY W	3636	1,538.36	Paper
6800-441	RASNER, RACHAEL E	4003	1,781.56	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,055.22	Paper
6800-441	SALASSI, PAMELA J	4110	790.77	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,387.55	Paper
6800-441	SMITH, JENNIFER J	3759	1,937.95	Paper
6800-441	STONER, MICHELLE R	3784	473.46	Paper
6800-441	URE, MARISSA E	4091	1,596.48	Paper
6804-441	ALBERTSON, DAVID L	3537	903.53	Paper
6804-441	ANNETT, ALLEN J	2250	1,728.67	Paper
6804-441	ARELLANO, ABEL E	4022	845.57	Paper
6804-441	BURT, LINDA S	3063	1,026.18	Paper
6804-441	GOWER, MITCHELL A	2283	1,206.62	Paper
6804-441	JONES, DILLON C	3833	986.37	Paper
6804-441	SCOTT-FISHER, SANDRA G	1712	1,594.63	Paper
6804-441	STEVENS, KERRY R	2271	1,313.43	Paper
6900-442	ALVAREZ, EVELYN V	4215	321.96	Paper
6900-442	ALVAREZ, JORGE A	4148	475.55	Paper
6900-442	BAKER, ANTHONY	1069	2,287.21	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,145.14	Paper
6900-442	DEBUSK, KAREN M	4144	432.62	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,048.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6900-442	KELLY, HEATHER C	3224	933.86	Paper
6900-442	KELLY, SHADOW L	3518	1,366.83	Paper
6900-442	PETRI, TONYA J	3927	1,169.52	Paper
6900-442	RADTKE, GAIL C	2371	2,047.97	Paper
7200-413	DUNN, JOEL	466	2,587.08	Paper
7200-413	EVANS, SALLY J	3665	1,296.07	Paper
7200-413	HUFFMAN, LISA K	4163	430.00	Paper
7200-413	MACAULEY, LINDA K	3682	1,015.83	Paper
7200-413	SHINE, ELAYNA M	3633	143.43	Paper

Total Direct Deposits - 723 1,171,554.69

Paper Option - 723

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	214479	1,359.76
1000-461	WEHLING, ANNA	3669	214480	211.92
2011-421	COCKING, PATRICIA S	3922	214481	212.96
2011-421	RISENHOOVER, NORVAL B	3260	214482	90.26
2012-421	HOWELL, CARL G	3098	214483	1,895.80
	SO DAKOTA CHILD SUPPRT PMT CTR		214545	364.62
	INTERNAL REVENUE SERVICE		214542	637.40
2014-421	NUNO, MICHAEL J	3530	214484	1,825.44
2020-421	QUILICI, DON A	3914	214485	616.39
2512-422	COLATORTI, JAMES P	1661	214486	3,750.74
2515-422	BASEEL, GARY	17	214487	150.14
2515-422	ENGELS, KENNETH E	4064	214488	425.59
2520-422	SHIREY, DANIEL	532	214489	1,860.74
2545-422	LICATA, DANTE M	4019	214490	1,055.63
3012-430	DOLLARHIDE, GRAHAM M	4217	214491	857.98
	CHILD SUPPORT ENFORCEMENT AGEN		214546	94.61
	INTERNAL REVENUE SERVICE		214543	115.00
4506-423	PRATT, CRISSY A	3563	214492	110.65
4700-412	GUTIERREZ, JULIE	251	214493	639.15
4705-412	LEWIS, JOHN W	3777	214494	485.25
5012-452	CASE, THOMAS	174	214495	816.14
	CA STATE DISBURSEMENT UNIT		214544	93.69
5034-419	MEITZNER, ROBERT F	319	214496	1,476.48
5034-419	NAIR, LAWRENCE	184	214497	79.67
5055-451	AUNKST, MIA G	2097	214498	197.59
5055-451	BACON, BRIANNA N	4048	214499	190.87
5055-451	BRADLEY, CHARLEE T	4147	214500	352.44
5055-451	BREEN, MEGAN J	3822	214501	206.28
5055-451	CANFIELD, HAYLEY S	4042	214502	94.87
5055-451	CHANG, ERIN Y	3710	214503	54.92
5055-451	COLLIER, ALLI N	3328	214504	434.82
5055-451	COOPER, ANDREW R	3946	214505	74.75
5055-451	DALESSIO, CAITLIN P	3803	214506	243.84
5055-451	ESTES, JEREMY R	4171	214507	347.00
5055-451	GARRETT, CASEY D	4173	214508	299.72
5055-451	GENTNER, CORY K	3823	214509	180.95
5055-451	HOLMES, SOPHIE M	3824	214510	9.44
5055-451	HOOD, ZACKERY W	4175	214511	259.24
5055-451	HOWELL, MONTE J	3846	214512	339.42
5055-451	LINN, CARRIE M	2967	214513	52.25
5055-451	LLAMAS, JENNY A	3805	214514	427.87
5055-451	NOYER, SHELBY L	3826	214515	193.34
5055-451	PERRY, MICHELLE V	4178	214516	301.66
5055-451	PHAM, NGUYEN	4050	214517	80.03
5055-451	PITTMAN, ABIGAIL C	3865	214518	156.01
5055-451	POWELL, MIKAELA E	4180	214519	222.77
5055-451	TERRILL, JACQUE	3958	214520	210.20
5055-451	TUTTLE, TAYLOR B	4185	214521	467.99
5055-451	WARNER, REBECCA A	3510	214522	107.68
5055-451	WILLIAMS, NATHANAEL D	3693	214523	354.02
5055-451	YAMAMOTO, LISA J	3691	214524	79.95

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	BAILY, BRITTANY M	4190	214525	557.46
5057-451	DAVIS, ALLIE A	3954	214526	122.91
5057-451	GERBER-WINN, KYLE W	3694	214527	481.54
5057-451	GOULD, JAMIE N	4196	214528	423.25
5057-451	KUNTER, JACOB J	4071	214529	334.73
5057-451	MATHIESEN, BRIANNA M	3955	214530	303.62
5060-451	CHAMPION, THOMAS	3582	214531	421.63
5060-451	COTRONEO, NATHAN L	4205	214532	391.98
5060-451	LOVE, ROBERT L	277	214533	446.05
5060-451	LOZANO-CADENA, MANUEL	3721	214534	77.02
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214535	83.77
5060-451	MILES, MITCHELL D	3635	214536	296.79
5060-451	TEETER, JEREMIAH A	2639	214537	196.67
5060-451	VALLEY, BRETT T	3161	214538	225.36
5060-451	VONDRAK, CASSAUNDRA J	3068	214539	487.12
6800-441	ASHLEY, FRANCES M	2946	214540	1,380.46
6804-441	CRAM, BRUCE A	3331	214541	1,229.80
	Total Checks -		68	32,626.09