

Carson City Agenda Report

Date Submitted: September 10, 2013

Agenda Date Requested: September 19, 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 August 6, 2013 thru September 9, 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)

- | | |
|--|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Ordinance |
| <input checked="" type="checkbox"/> Formal Action/Motion | <input type="checkbox"/> Other (Specify) |

Does This Action Require A Business Impact Statement: Yes No

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

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 3,093,790.08
	Wire Transfers	\$ 4,154,100.08
	Payroll Checks and Direct Deposits	\$ 2,492,913.39

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By:




(City Manager)

Date: 9/10/13



(District Attorney)

Date: 9/10/13



(Finance Director)

Date: 9/10/13

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
333794	8 9 2013	12824	CISCO AIR SYSTEMS INC.	7,800.00	26,000.00	.00
334169	8 23 2013	12824	CISCO AIR SYSTEMS INC.	18,200.00	26,000.00	.00
334466	8 30 2013	7254	SIERRA SPRINGS APARTMENTS	1,700.00	1,700.00	275.00
334036	8 16 2013	2665389	"A" LOCKSMITH	262.20	.00	262.20
333980	8 16 2013	10573	A.M. AMEZAGA JR. PHD.	1,250.00	1,200.00	10,500.00
334510	9 6 2013	10573	A.M. AMEZAGA JR. PHD.	1,200.00	1,200.00	10,500.00
333751	8 9 2013	2665216	AAKER, NICKI	414.55	888.22	344.34
333975	8 16 2013	2665393	ABANDONED TREASURES TOO	45.53	45.53	.00
333752	8 9 2013	100441	ABC FIRE & CYLINDER SERVICE	1,348.30	1,993.12	5,020.51
333976	8 16 2013	100525	ADT SECURITY SERVICES INC.	42.99	42.99	266.46
334131	8 23 2013	100993	ADVANCED DATA SYSTEMS INC.	11,260.00	11,260.00	52,275.80
333753	8 9 2013	1300	AERATOR SOLUTIONS	11,938.55	11,938.55	24,213.10
333754	8 9 2013	2665074	AETNA BEHAVIORAL HEALTH LLC	824.67	1,652.28	9,334.53
334132	8 23 2013	2664904	AIR MEDIC CLEANING, INC.	825.00	825.00	2,725.00
333977	8 16 2013	15976	AIRGAS USA	29.55	29.55	749.02
334316	8 30 2013	15970	AKERMAN SENTERFITT	4,000.00	4,000.00	48,000.00
334507	9 6 2013	999915	ALBERT BITETTO	20.00	4,622.58	31,078.96
334133	8 23 2013	2664918	ALERE NORTH AMERICA INC	825.00	825.00	5,082.79
334317	8 30 2013	99995	ALLEN, RHONDA	425.04	6,397.82	27,351.50
333755	8 9 2013	2664301	ALLIANCEONE	1,350.00	.00	9,816.00
333978	8 16 2013	1915	ALLIED UNIFORM SALES	543.16	2,007.99	7,671.18
334134	8 23 2013	1915	ALLIED UNIFORM SALES	64.45	2,007.99	7,671.18
334318	8 30 2013	1915	ALLIED UNIFORM SALES	1,400.38	2,007.99	7,671.18
334008	8 16 2013	11508	ALLISON, CATHLEEN	180.00	180.00	7,075.00
334319	8 30 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	200.00	3,307.00
334508	9 6 2013	2664780	AMERICAN COMPREHENSIVE COUNSELING	100.00	.00	255.00
333756	8 9 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	1,201.29	6,103.44	9,076.99
334135	8 23 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	1,285.55	6,103.44	9,076.99
334509	9 6 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	1,185.94	6,103.44	9,076.99
333979	8 16 2013	103950	AMERIGAS - CARSON CITY 0500	89.91	89.91	6,075.32
333757	8 9 2013	99998	ANA CANALES	25.00	.00	9,771.50
333758	8 9 2013	3140	ANASTASSATOS, GEORGE	1,175.00	1,900.00	3,150.00
334320	8 30 2013	3140	ANASTASSATOS, GEORGE	725.00	1,900.00	3,150.00
334511	9 6 2013	999915	ANGEL ADRIAN GARCIA	50.00	4,622.58	31,078.96
334321	8 30 2013	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	25.00	25.00	954.80
333759	8 9 2013	99998	ANNETTE MIRANDA	25.00	.00	9,771.50
333760	8 9 2013	99998	ANTHONY WEDLOCK	25.00	.00	9,771.50
333981	8 16 2013	999913	APOSTOLIC CHURCH	500.00	100,119.33	62,966.02
333761	8 9 2013	104850	ARAMARK UNIFORM SERVICES	756.14	1,558.78	12,107.44
333982	8 16 2013	104850	ARAMARK UNIFORM SERVICES	310.68	1,558.78	12,107.44
334322	8 30 2013	104850	ARAMARK UNIFORM SERVICES	491.96	1,558.78	12,107.44
333762	8 9 2013	2664445	ARC HEALTH AND WELLNESS	3,648.32	7,159.49	68,191.96
333983	8 16 2013	2664445	ARC HEALTH AND WELLNESS	385.40	7,159.49	68,191.96
334136	8 23 2013	2664445	ARC HEALTH AND WELLNESS	3,427.14	7,159.49	68,191.96
334323	8 30 2013	2664445	ARC HEALTH AND WELLNESS	591.40	7,159.49	68,191.96
334512	9 6 2013	2664445	ARC HEALTH AND WELLNESS	65.96	7,159.49	68,191.96
334324	8 30 2013	2663976	ARMAC CONSTRUCTION LLC	75,469.00	75,469.00	66,997.29
334137	8 23 2013	2593	ARMSTRONG ESQ, KAY ELLEN	1,875.00	20,916.16	139,110.10
334325	8 30 2013	2593	ARMSTRONG ESQ, KAY ELLEN	9,541.58	20,916.16	139,110.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
334138	8 23 2013	15711	ARTISTIC FENCE	560.10	.00	12,687.10
334239	8 23 2013	105715	ASSESSORS ASSOC. OF NEVADA	350.00	350.00	.00
333763	8 9 2013	1402795	AT&T	5,186.24	30,900.56	155,081.10
333984	8 16 2013	1402795	AT&T	.00	30,900.56	155,081.10
333985	8 16 2013	1402795	AT&T	.00	30,900.56	155,081.10
333986	8 16 2013	1402795	AT&T	5,975.11	30,900.56	155,081.10
334139	8 23 2013	525	AT&T	71.77	385.48	2,873.31
334140	8 23 2013	1402795	AT&T	.00	30,900.56	155,081.10
334141	8 23 2013	1402795	AT&T	1,232.85	30,900.56	155,081.10
334142	8 23 2013	2664955	AT&T	3,619.00	7,238.00	43,428.00
334326	8 30 2013	525	AT&T	185.18	385.48	2,873.31
334327	8 30 2013	1402795	AT&T	399.16	30,900.56	155,081.10
334328	8 30 2013	2664779	AT&T	236.64	417.24	1,712.16
334513	9 6 2013	1402795	AT&T	426.05	30,900.56	155,081.10
333987	8 16 2013	15615	AT&T MOBILITY #287022577661	117.02	92.72	1,377.55
333764	8 9 2013	2664649	AT&T MOBILITY #287231786465	150.92	85.52	1,811.57
333765	8 9 2013	2663731	AT&T MOBILITY #287231786489	244.79	106.11	6,560.36
334514	9 6 2013	2665000	AT&T MOBILITY #287244591607	63.38	99.08	795.61
333766	8 9 2013	2664544	AT&T MOBILITY #828431425	129.07	206.47	1,624.45
334515	9 6 2013	2664544	AT&T MOBILITY #828431425	129.07	206.47	1,624.45
333767	8 9 2013	15698	AT&T MOBILITY #874404305	.00	1,561.70	12,741.73
333768	8 9 2013	15698	AT&T MOBILITY #874404305	.00	1,561.70	12,741.73
333769	8 9 2013	15698	AT&T MOBILITY #874404305	1,029.21	1,561.70	12,741.73
334516	9 6 2013	15698	AT&T MOBILITY #874404305	.00	1,561.70	12,741.73
334517	9 6 2013	15698	AT&T MOBILITY #874404305	1,047.11	1,561.70	12,741.73
334143	8 23 2013	2664055	AT&T ONENET SERVICE	.00	82.24	439.34
334144	8 23 2013	2664055	AT&T ONENET SERVICE	43.22	82.24	439.34
333988	8 16 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	7,323.70	42,527.06
333989	8 16 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	7,323.70	42,527.06
333990	8 16 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	7,323.70	42,527.06
333991	8 16 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	7,323.70	42,527.06
333992	8 16 2013	1402800	AT&T-CENTREX #775 887-2199 5381	3,747.74	7,323.70	42,527.06
333993	8 16 2013	999915	AUSTIN, JENNIFER	63.00	4,622.58	31,078.96
334329	8 30 2013	16003	AVIATION MARINE INSURANCE	1,000.00	1,000.00	1,000.00
333994	8 16 2013	14004	AWARDZONE LLC	29.85	109.45	119.95
334518	9 6 2013	14004	AWARDZONE LLC	69.65	109.45	119.95
333770	8 9 2013	2665257	BANISTER, ALI	26.00	26.00	39.00
1000147	8 30 2013	12086	BANK OF AMERICA	562,234.19	586,150.54	6,305,760.94
334330	8 30 2013	14195	BAROSSO, ANGELA	49.05	49.05	1,240.69
334519	9 6 2013	6342	BEIL, KIM	86.00	86.00	.00
334520	9 6 2013	15505	BELLA LAGO VILLAGE LLC	500.00	1,500.00	3,557.00
334521	9 6 2013	2663341	BERGENHEIMER, ELAINE	294.00	294.00	863.21
333995	8 16 2013	15963	BHC CONSULTANTS LLC	29,006.59	.00	59,990.19
334145	8 23 2013	14740	BINDLEY, BRETT	341.03	.00	341.03
334146	8 23 2013	13561	BISBEE, PATRICIA	166.88	1,122.83	11,450.49
334331	8 30 2013	13561	BISBEE, PATRICIA	589.69	1,122.83	11,450.49
334147	8 23 2013	11002	BLACK EAGLE CONSULTING INC.	1,726.40	1,766.25	7,676.40
334332	8 30 2013	11002	BLACK EAGLE CONSULTING INC.	1,766.25	1,766.25	7,676.40
333771	8 9 2013	2663793	BLOOMER, CORTNEY	286.16	647.19	2,092.89

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
334522	9 6 2013	2663793	BLOOMER, CORTNEY	348.60	647.19	2,092.89
334333	8 30 2013	99994	BLUE CROSS OF CALIFORNIA	21.37	236.00	1,375.39
334148	8 23 2013	3947	BONANZA SEPTIC SERVICE	375.00	375.00	3,085.00
333772	8 9 2013	99992	BOWEN TRANSPORTATION INC	8.00	261.00	987.00
334349	8 23 2013	2122	BOYS & GIRLS CLUB OF WESTERN NV.	117,000.00	117,000.00	115,000.00
334523	9 6 2013	13752	BREEM, NATHAN	25.00	25.00	25.00
333996	8 16 2013	2664363	BRIGGS, PATRICIA	1,092.00	1,092.00	12,106.00
333773	8 9 2013	7995	BROOKS, WILLIAM MURRAY	3,900.00	3,900.00	49,590.00
333774	8 9 2013	99995	BROWNS, MARILYN G	150.40	6,397.82	27,351.50
334334	8 30 2013	11618	BRUNO, JOE	286.46	286.46	4,580.47
334150	8 23 2013	999913	BUELL, CHARLES	360.00	100,119.33	62,966.02
333775	8 9 2013	13372	BUILDING CONTROL SERVICES INC	126.00	20,187.63	35,218.61
334151	8 23 2013	13372	BUILDING CONTROL SERVICES INC	1,864.29	20,187.63	35,218.61
334335	8 30 2013	13372	BUILDING CONTROL SERVICES INC	871.41	20,187.63	35,218.61
333997	8 16 2013	10188	BURNHAM, ANDREW	189.00	275.00	829.00
334524	9 6 2013	10188	BURNHAM, ANDREW	86.00	275.00	829.00
333776	8 9 2013	99995	BUTLER, EDMUND C	70.10	6,397.82	27,351.50
333998	8 16 2013	300300	CAD PEST CONTROL SERVICES INC	270.00	1,145.00	2,320.00
334337	8 30 2013	300300	CAD PEST CONTROL SERVICES INC	200.00	1,145.00	2,320.00
334338	8 30 2013	999913	CALIFORNIA GOLD DEVELOPMENT CO	75,000.00	100,119.33	62,966.02
334339	8 30 2013	99995	CALIFORNIA GOLD DEVELOPMNT CORP	20.00	6,397.82	27,351.50
333777	8 9 2013	2664259	CANNE, MIKE	13.00	13.00	56.00
333778	8 9 2013	2665207	CANON SOLUTIONS AMERICA	5.09	78.88	516.98
334152	8 23 2013	2665207	CANON SOLUTIONS AMERICA	19.52	78.88	516.98
334340	8 30 2013	2665207	CANON SOLUTIONS AMERICA	49.33	78.88	516.98
334525	9 6 2013	2665207	CANON SOLUTIONS AMERICA	10.03	78.88	516.98
333779	8 9 2013	8032	CAPITAL BEVERAGES	368.94	9,743.29	38,197.90
333999	8 16 2013	8032	CAPITAL BEVERAGES	495.50	9,743.29	38,197.90
334153	8 23 2013	8032	CAPITAL BEVERAGES	6,425.65	9,743.29	38,197.90
334526	9 6 2013	15628	CAPITAL CHRISTIAN CENTER	225.00	225.00	.00
334000	8 16 2013	2664673	CAPITAL CITY COUNSELING	50.00	150.00	1,098.00
333780	8 9 2013	7478	CAPITOL CITY CREMATION & BURIAL	550.00	550.00	2,750.00
333781	8 9 2013	302300	CAPITOL REPORTERS	241.90	1,219.70	20,095.41
334001	8 16 2013	302300	CAPITOL REPORTERS	1,134.90	1,219.70	20,095.41
334154	8 23 2013	302300	CAPITOL REPORTERS	189.50	1,219.70	20,095.41
334341	8 30 2013	302300	CAPITOL REPORTERS	477.50	1,219.70	20,095.41
334002	8 16 2013	999913	CARA MCCLURE	10.00	100,119.33	62,966.02
334155	8 23 2013	16011	CARDINAL HEALTH	2,694.96	1,000.75	56,982.46
334527	9 6 2013	16011	CARDINAL HEALTH	.00	1,000.75	56,982.46
334528	9 6 2013	16011	CARDINAL HEALTH	.00	1,000.75	56,982.46
334529	9 6 2013	16011	CARDINAL HEALTH	.00	1,000.75	56,982.46
334530	9 6 2013	16011	CARDINAL HEALTH	.00	1,000.75	56,982.46
334531	9 6 2013	16011	CARDINAL HEALTH	15,607.01	1,000.75	56,982.46
333782	8 9 2013	99995	CARRUTHERS, JANE GRANDIN	8.37	6,397.82	27,351.50
334003	8 16 2013	11396	CARSON CITY CHAMBER OF COMMERCE	975.00	2,200.00	1,019.38
334342	8 30 2013	11396	CARSON CITY CHAMBER OF COMMERCE	1,225.00	2,200.00	1,019.38
333783	8 9 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,836.67	9,152.22	48,095.85
334156	8 23 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,836.67	9,152.22	48,095.85
334532	9 6 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,805.54	9,152.22	48,095.85

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
333784	8 9 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,482.00	7,429.00	39,748.00
334157	8 23 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,482.00	7,429.00	39,748.00
334533	9 6 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,520.00	7,429.00	39,748.00
333785	8 9 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	13,956.50	70,400.50
334158	8 23 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	13,956.50	70,400.50
334534	9 6 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	13,956.50	70,400.50
333786	8 9 2013	2665055	CARSON CITY SCHOOL DISTRICT	70.00	.00	340.00
334159	8 23 2013	15236	CARSON CITY SCHOOL DISTRICT	111,921.00	.00	111,921.00
334160	8 23 2013	2665055	CARSON CITY SCHOOL DISTRICT	150.00	.00	340.00
333787	8 9 2013	12	CARSON CITY SHERIFF'S	525.00	2,625.00	12,600.00
334161	8 23 2013	12	CARSON CITY SHERIFF'S	525.00	2,625.00	12,600.00
334535	9 6 2013	12	CARSON CITY SHERIFF'S	525.00	2,625.00	12,600.00
334004	8 16 2013	2664487	CARSON CREATURE CATCHERS	1,670.00	1,670.00	1,470.52
334536	9 6 2013	2665407	CARSON MEADOW VILLAS	625.00	625.00	.00
334162	8 23 2013	11577	CARSON MEDIATION CENTER	275.00	.00	2,229.53
334005	8 16 2013	2665340	CARSON MOTOR SPORTS	11,579.36	11,579.36	11,649.00
334163	8 23 2013	999913	CARSON NUGGET	150.00	100,119.33	62,966.02
334343	8 30 2013	7944	CARSON PUMP LLC	35,460.00	35,460.00	79,199.00
334344	8 30 2013	2664008	CARSON TAHOE REGIONAL HEALTHCARE	448.00	560.00	560.00
334006	8 16 2013	307862	CARSON VALLEY OIL CO	45.00	4,485.46	43,293.85
334345	8 30 2013	307862	CARSON VALLEY OIL CO	4,440.46	4,485.46	43,293.85
334007	8 16 2013	2665361	CARSON VICTORY ROLLERS	632.00	632.00	406.30
334164	8 23 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	34,311.98	34,311.98	459,123.75
333788	8 9 2013	308610	CASHMAN EQUIPMENT COMPANY	3,440.33	527.31	63,788.19
334165	8 23 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	500.00	913.37	24,636.99
334537	9 6 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	413.37	913.37	24,636.99
333789	8 9 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	681.00	4,334.90	22,081.29
334009	8 16 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	379.00	4,334.90	22,081.29
334538	9 6 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	2,258.00	4,334.90	22,081.29
334166	8 23 2013	14224	CEI ALARM	530.00	530.00	1,138.00
334539	9 6 2013	999915	CHARITO SWINN	100.00	4,622.58	31,078.96
333790	8 9 2013	99998	CHARLES GRAY	25.00	.00	9,771.50
333791	8 9 2013	12033	CHARTER COMMUNICATIONS	42.92	893.20	4,267.16
334010	8 16 2013	12033	CHARTER COMMUNICATIONS	286.63	893.20	4,267.16
334167	8 23 2013	12033	CHARTER COMMUNICATIONS	107.99	893.20	4,267.16
334346	8 30 2013	12033	CHARTER COMMUNICATIONS	74.88	893.20	4,267.16
333792	8 9 2013	2663399	CHEVRON AND TEXACO BUSINESS CARD	151.01	706.71	4,147.51
334540	9 6 2013	2663399	CHEVRON AND TEXACO BUSINESS CARD	706.71	706.71	4,147.51
334011	8 16 2013	14180	CHOUNARD & MYHRE INC.	1,428.00	9,211.23	9,819.95
333793	8 9 2013	999913	CHRISTAIAN CHEA ZEVNICK	90.04	100,119.33	62,966.02
334541	9 6 2013	999915	CHRISTINE ERVEN	100.00	4,622.58	31,078.96
334168	8 23 2013	99993	CHRISTOPHER W. GROW	18.75	3,898.95	16,048.74
334347	8 30 2013	99995	CINANI, JERRY M	39.16	6,397.82	27,351.50
334012	8 16 2013	310600	CINDERLITE TRUCKING INC	17.50	17.50	6,179.28
333795	8 9 2013	15250	CLAPHAM, MATT	26.00	26.00	259.00
334013	8 16 2013	12899	CLASSIC OPTION LLC.	1,000.00	1,000.00	12,000.00
334348	8 30 2013	99995	CLICK, GARY A	85.07	6,397.82	27,351.50
334349	8 30 2013	2663842	CLINICAL PHARMACY CONSULTANTS INC	270.00	270.00	2,779.19
334350	8 30 2013	15214	COGAN, JIM	400.00	400.00	.00

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334170	8 23 2013	99995	COLEMAN, MARIA A	55.52	6,397.82	27,351.50
334542	9 6 2013	999915	COLLEEN BERRY	50.00	4,622.58	31,078.96
333796	8 9 2013	11435	COMMISSION ON P.O.S.T.	1,000.00	1,000.00	1,000.00
334014	8 16 2013	15638	COMPUTER ARTISTRY	942.50	942.50	10,953.75
334015	8 16 2013	4652	CONCENTRA MEDICAL CENTERS INC.	61.00	522.50	3,771.00
334351	8 30 2013	4652	CONCENTRA MEDICAL CENTERS INC.	201.00	522.50	3,771.00
334543	9 6 2013	4652	CONCENTRA MEDICAL CENTERS INC.	66.50	522.50	3,771.00
334171	8 23 2013	2663874	CONSTRUCTION MATERIALS ENGINEERS	928.50	928.50	12,007.00
333797	8 9 2013	8826	CONSTRUCTION SEALANTS SUPPLY INC	13,500.00	54,000.00	126,812.35
334544	9 6 2013	8826	CONSTRUCTION SEALANTS SUPPLY INC	13,500.00	54,000.00	126,812.35
333798	8 9 2013	5640	CONVERSE CONSULTANTS SW INC.	1,585.00	.00	2,585.50
334016	8 16 2013	2665386	COOK, KEVIN	225.00	225.00	.00
334172	8 23 2013	2663433	COON, DON	94.00	94.00	.00
334352	8 30 2013	99993	CORELOGIC TAX SERVICES	335.21	3,898.95	16,048.74
334353	8 30 2013	99993	CORELOGIC TAX SERVICES	188.16	3,898.95	16,048.74
334354	8 30 2013	99993	CORELOGIC TAX SERVICES	498.70	3,898.95	16,048.74
334355	8 30 2013	99993	CORELOGIC TAX SERVICES	853.52	3,898.95	16,048.74
334356	8 30 2013	99993	CORELOGIC TAX SERVICES	176.93	3,898.95	16,048.74
334357	8 30 2013	99993	CORELOGIC TAX SERVICES	357.89	3,898.95	16,048.74
334358	8 30 2013	99993	CORELOGIC TAX SERVICES	189.20	3,898.95	16,048.74
334359	8 30 2013	99993	CORELOGIC TAX SERVICES	269.47	3,898.95	16,048.74
334360	8 30 2013	99993	CORELOGIC TAX SERVICES	182.77	3,898.95	16,048.74
334361	8 30 2013	99993	CORELOGIC TAX SERVICES	504.15	3,898.95	16,048.74
333799	8 9 2013	11375	COSTCO WHOLESALE	934.90	6,731.99	67,015.04
334017	8 16 2013	11375	COSTCO WHOLESALE	881.30	6,731.99	67,015.04
334173	8 23 2013	11375	COSTCO WHOLESALE	834.32	6,731.99	67,015.04
334362	8 30 2013	11375	COSTCO WHOLESALE	1,040.75	6,731.99	67,015.04
334545	9 6 2013	11375	COSTCO WHOLESALE	548.59	6,731.99	67,015.04
334363	8 30 2013	2665169	COUNTY OF EL DORADO	30.00	30.00	175.00
334174	8 23 2013	2664130	CRYSTAL ICE COMPANY	777.60	777.60	450.00
334546	9 6 2013	999913	CTHC FOUNDATION	300.00	100,119.33	62,966.02
334019	8 16 2013	15570	CUSTOM SIGN & CRANE LLC	37,500.00	37,920.00	.00
334175	8 23 2013	15570	CUSTOM SIGN & CRANE LLC	135.00	37,920.00	.00
334364	8 30 2013	15570	CUSTOM SIGN & CRANE LLC	85.00	37,920.00	.00
334547	9 6 2013	999915	CVS PHARMACY	8.99	4,622.58	31,078.96
334020	8 16 2013	2663393	D'AMICO INVESTIGATIONS	712.50	750.00	562.50
334548	9 6 2013	2663393	D'AMICO INVESTIGATIONS	600.00	750.00	562.50
334549	9 6 2013	999915	DANIEL FERDINANDO	100.00	4,622.58	31,078.96
334550	9 6 2013	999915	DARYL NEUSCHWANDER	60.00	4,622.58	31,078.96
334021	8 16 2013	8568	DATA GRAPHICS	548.50	548.50	8,649.65
334176	8 23 2013	2665300	DAVIES ESQ., RICHARD P	4,218.00	4,218.00	10,156.88
334177	8 23 2013	5187	DAWLEY, DAVE	64.00	64.00	459.00
334365	8 30 2013	4787	DEHAVEN, TIM	296.00	296.00	307.00
334551	9 6 2013	11619	DELL MARKETING L.P.	622.93	1,245.86	7,246.75
334122	8 16 2013	2665335	DENNIS E. WIDDIS, ESQ.	9,116.47	8,071.48	25,110.27
334312	8 23 2013	2665335	DENNIS E. WIDDIS, ESQ.	8,071.48	8,071.48	25,110.27
334366	8 30 2013	14474	DEPT OF AGRICULTURE	300.00	300.00	.00
333800	8 9 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,304.00	4,780.50	24,991.50
334552	9 6 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,476.50	4,780.50	24,991.50

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333801	8 9 2013	1909620	DEPT OF EMPLOYMENT, TRAINING &	5,284.62	.00	62,395.28
334553	9 6 2013	999915	DERRICK DANNENFELSER	75.00	4,622.58	31,078.96
333802	8 9 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	369.88	19,928.37	110,273.39
334024	8 16 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	17,848.98	19,928.37	110,273.39
334367	8 30 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	969.75	19,928.37	110,273.39
334554	9 6 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	369.88	19,928.37	110,273.39
334555	9 6 2013	999915	DESTINEY DOUGLASS	100.00	4,622.58	31,078.96
334556	9 6 2013	2665405	DIAMOND MEDICAL SUPPLY	333.33	333.33	.00
334557	9 6 2013	2665406	DIAMONDBACK FIRE & RESCUE, INC.	4,975.00	4,975.00	.00
334227	8 23 2013	14877	DIANA LYNN MALONE	18.65	.00	105.99
333803	8 9 2013	99998	DIANN TRAJCEVSKI	25.00	.00	9,771.50
333804	8 9 2013	99995	DIVINE TRUST	10.84	6,397.82	27,351.50
334368	8 30 2013	2664852	DIVISION OF PAROLE & PROBATION	7,258.82	14,517.64	89,483.64
334369	8 30 2013	11849	DIVISION OF WATER RESOURCES	1,000.00	1,000.00	1,275.00
334370	8 30 2013	99994	DIXIE TIMMONS	8.00	236.00	1,375.39
334371	8 30 2013	99994	DIXIE TIMMONS	90.00	236.00	1,375.39
333805	8 9 2013	11541	DLT SOLUTIONS INC.	11,239.00	11,239.00	11,015.72
333806	8 9 2013	99998	DON EMBROSKY	25.00	.00	9,771.50
333807	8 9 2013	15301	DOUGLAS CO SHERIFF'S OFFICE	400.00	400.00	4,886.42
334025	8 16 2013	402198	DOUGLAS COUNTY SHERIFF DEPT.	2,609.72	4,991.32	59,469.18
334022	8 16 2013	1403785	DPS-GENERAL SERVICES	1,425.00	1,425.00	21,562.50
334023	8 16 2013	15946	DPS-GENERAL SERVICES	262.50	262.50	5,175.00
334178	8 23 2013	1426	DUO-SAFETY LADDER CORPORATION	11.66	11.66	29.14
334372	8 30 2013	7760	EASTERLING, JOHN	296.00	296.00	255.00
334179	8 23 2013	2663139	EASYPERMIT POSTAGE	897.72	2,549.18	20,665.08
334373	8 30 2013	2663067	ECO-DRY CARPET CLEANING	3,419.28	3,419.28	9,800.43
333808	8 9 2013	999913	EDUARDO REYES	20.01	100,119.33	62,966.02
334558	9 6 2013	999915	ELIZABETH WHITE	150.00	4,622.58	31,078.96
334559	9 6 2013	2665363	ELLIOTT, ROBERT	70.60	491.14	7.92
333809	8 9 2013	2665277	ELLIS, LYNN	37.29	59.89	135.60
334560	9 6 2013	2665277	ELLIS, LYNN	22.60	59.89	135.60
334374	8 30 2013	11415	ELY, KATHRYN	700.00	700.00	600.00
333810	8 9 2013	2664442	EMPLOYEES COMPANY OF NV INC	997.50	660.00	1,057.50
334375	8 30 2013	99995	ENGE, JOSEPH	7.07	6,397.82	27,351.50
334561	9 6 2013	10840	ENNIS PAINT INC.	5,199.50	10,442.95	.00
334376	8 30 2013	6033	ENTERPRISE INFORMATION TECHNOLOGY	397.64	397.64	3,867.12
334026	8 16 2013	15579	EP MINERALS LLC	10,011.65	10,011.65	80,293.60
334046	8 16 2013	1001175	ERIK R. JOHNSON ESQ.	350.00	1,550.00	36,570.00
334214	8 23 2013	1001175	ERIK R. JOHNSON ESQ.	3,050.00	1,550.00	36,570.00
334404	8 30 2013	1001175	ERIK R. JOHNSON ESQ.	860.00	1,550.00	36,570.00
334575	9 6 2013	1001175	ERIK R. JOHNSON ESQ.	480.00	1,550.00	36,570.00
334377	8 30 2013	2665341	ERPORTAL SOFTWARE GROUP, LLC	2,247.11	2,247.11	24,520.00
333811	8 9 2013	7706	ESRI	23,350.00	23,350.00	.00
333812	8 9 2013	2665090	EUROPINS EATON ANALYTICAL INC	25.00	2,806.00	79,690.00
334378	8 30 2013	2665090	EUROPINS EATON ANALYTICAL INC	2,781.00	2,806.00	79,690.00
334180	8 23 2013	15040	EVANS, MARGIE	128.82	128.82	725.40
334181	8 23 2013	999916	PEAKS, EARL	20.00	20.00	1,927.81
333813	8 9 2013	600555	FEDEX	18.08	67.49	1,269.57
334182	8 23 2013	600555	FEDEX	34.23	67.49	1,269.57

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334379	8 30 2013	600555	FEDEX	33.26	67.49	1,269.57
334380	8 30 2013	11819	FELLOWS, ROBERT	189.00	189.00	626.69
334027	8 16 2013	5260	FINEST FENCE LLC	600.00	800.00	37,927.50
334562	9 6 2013	5260	FINEST FENCE LLC	75.00	800.00	37,927.50
334028	8 16 2013	2663197	FIRE & POLICE SELECTION INC	4,348.85	5,198.85	23,880.10
334183	8 23 2013	2663197	FIRE & POLICE SELECTION INC	850.00	5,198.85	23,880.10
334184	8 23 2013	2664354	FIRST AMERICAN TITLE INS CO	82.70	82.70	.00
334029	8 16 2013	1905365	FIRST CHOICE SERVICES	91.30	150.95	1,439.84
334381	8 30 2013	1905365	FIRST CHOICE SERVICES	59.65	150.95	1,439.84
334030	8 16 2013	999915	FISH	120.00	4,622.58	31,078.96
334031	8 16 2013	601475	FITZHENRY'S FUNERAL HOME	550.00	550.00	1,650.00
333814	8 9 2013	15066	FLORENCE, MYLA	200.00	1,400.00	11,125.00
334032	8 16 2013	15066	FLORENCE, MYLA	200.00	1,400.00	11,125.00
334185	8 23 2013	15066	FLORENCE, MYLA	200.00	1,400.00	11,125.00
334382	8 30 2013	15066	FLORENCE, MYLA	200.00	1,400.00	11,125.00
334563	9 6 2013	15066	FLORENCE, MYLA	200.00	1,400.00	11,125.00
334186	8 23 2013	2664878	FLYERS ENERGY LLC	10,816.37	40,272.68	255,446.02
334383	8 30 2013	2664878	FLYERS ENERGY LLC	.00	40,272.68	255,446.02
334384	8 30 2013	2664878	FLYERS ENERGY LLC	.00	40,272.68	255,446.02
334385	8 30 2013	2664878	FLYERS ENERGY LLC	28,958.11	40,272.68	255,446.02
334386	8 30 2013	999995	FORD, BOB	9.56	6,397.82	27,351.50
333815	8 9 2013	2665182	FRANCO FRENCH BAKING CO	525.75	2,501.25	11,318.65
334033	8 16 2013	2665182	FRANCO FRENCH BAKING CO	271.50	2,501.25	11,318.65
334187	8 23 2013	2665182	FRANCO FRENCH BAKING CO	315.00	2,501.25	11,318.65
334564	9 6 2013	2665182	FRANCO FRENCH BAKING CO	936.00	2,501.25	11,318.65
333816	8 9 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	320.00	1,600.00	8,740.00
334188	8 23 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	320.00	1,600.00	8,740.00
334565	9 6 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	320.00	1,600.00	8,740.00
334189	8 23 2013	2664952	FRONTIER	112.59	112.59	1,263.10
334190	8 23 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	1,020.00	1,020.00	6,342.10
334191	8 23 2013	2665371	GACH & ASSOCIATES	1,651.90	1,651.90	3,929.65
334387	8 30 2013	5471	GANTHNER MELBY LLC	14,886.95	14,886.95	3,444.54
334034	8 16 2013	999915	GARCIA, ANGEL ADRIAN	100.00	4,622.58	31,078.96
334388	8 30 2013	2665122	GATEWAY EDI LLC	386.80	576.40	2,417.72
334389	8 30 2013	2665387	GC ENVIRONMENTAL, INC.	22,500.00	22,500.00	.00
334390	8 30 2013	99995	GEIL, PAUL E	86.13	6,397.82	27,351.50
333817	8 9 2013	999911	GET-INSURANCE INC	35.34	357.32	2,574.51
334391	8 30 2013	99995	GETAS, LISA	27.92	6,397.82	27,351.50
333818	8 9 2013	2665385	GILL, VICTORIA	64.20	.00	64.20
334392	8 30 2013	99995	GILLEN, TONI	58.30	6,397.82	27,351.50
334393	8 30 2013	2663199	GLOBALSTAR USA	205.01	205.01	2,314.34
334566	9 6 2013	6921	GNOMON INC.	695.00	695.00	.00
333819	8 9 2013	99995	GOUDSWAARD, PATRICIA	7.75	6,397.82	27,351.50
334035	8 16 2013	11996	GRATE, DUSTIN	892.60	.00	892.60
334192	8 23 2013	2665309	GRAY, DAVID PAUL	550.00	1,100.00	2,000.00
334567	9 6 2013	999915	GRISELDA QUIRARTE	100.00	4,622.58	31,078.96
334193	8 23 2013	1183	HAMILTON BUSINESS MACHINES	335.00	335.00	783.00
333820	8 9 2013	99998	HANNAH MARTIN	25.00	.00	9,771.50
334568	9 6 2013	2664657	HANNAH, CINDY	342.00	342.00	675.69

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334394	8 30 2013	99995	HARGRAVE, ROY	44.86	6,397.82	27,351.50
334037	8 16 2013	14264	HARKLEROAD, JULIE	53.68	16.95	74.47
334395	8 30 2013	99995	HARMON, CARL R	30.16	6,397.82	27,351.50
334038	8 16 2013	801100	HARRY'S BUSINESS MACHINES INC.	204.00	573.00	2,568.73
334194	8 23 2013	801100	HARRY'S BUSINESS MACHINES INC.	369.00	573.00	2,568.73
334396	8 30 2013	2664628	HAYNIE, KATHLEEN	246.90	486.80	1,822.84
333821	8 9 2013	3030	HDR INC.	22,559.20	.00	114,163.50
334039	8 16 2013	2664758	HELLECKSON, MATT	880.00	880.00	2,675.00
334569	9 6 2013	999915	HERACLIO BURCIAGA-ALCALA	100.00	4,622.58	31,078.96
334040	8 16 2013	11071	HIGH DESERT MICROIMAGING INC.	258.50	258.50	37,674.40
334397	8 30 2013	999913	HIGH PLAINS DRIFTERS	300.00	100,119.33	62,966.02
334398	8 30 2013	99995	HOOKS, WILLIAM M	50.00	6,397.82	27,351.50
334570	9 6 2013	3863	HORTON, CURTIS	86.00	86.00	356.00
333822	8 9 2013	332006	HOWARD, RUSSELL	1,162.96	.00	1,162.96
334041	8 16 2013	999915	HOWELL, CAROL	50.00	4,622.58	31,078.96
334195	8 23 2013	15572	HR SIMPLIFIED	607.50	1,223.00	8,182.70
334042	8 16 2013	14717	HUGHES WEED CONTROL	5,477.50	12,137.25	8,291.50
334571	9 6 2013	14717	HUGHES WEED CONTROL	4,503.75	12,137.25	8,291.50
334399	8 30 2013	99994	HUMANA HEALTH CARE PLANS	7.02	236.00	1,375.39
333823	8 9 2013	2664335	IC SOLUTIONS	2,400.00	1,800.00	21,800.00
334400	8 30 2013	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	200.00	1,200.00
334197	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334198	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334199	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334200	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334201	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334202	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334203	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334204	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334205	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334206	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334207	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334208	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334209	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334210	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334211	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334212	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334213	8 23 2013	2663516	INTEGRA TELECOM	.00	5,468.65	21,838.62
334214	8 23 2013	2663516	INTEGRA TELECOM	3,652.06	5,468.65	21,838.62
333824	8 9 2013	2664860	INTRADO INC	250.00	250.00	3,000.00
334124	8 16 2013	12939	ISS-WONDERWARE	20,395.00	20,395.00	.00
334043	8 16 2013	2665374	ITERIS, INC.	21,755.00	21,755.00	.00
333825	8 9 2013	99998	JAKE COWDELL	25.00	.00	9,771.50
333826	8 9 2013	99998	JASMINE TILLEY	25.00	.00	9,771.50
333827	8 9 2013	99998	JEPF DELASKI	25.00	.00	9,771.50
334401	8 30 2013	2663397	JEPPERSON AUDIO VIDEO SYSTEMS	2,734.00	2,734.00	55,693.30
333828	8 9 2013	99998	JEFFREY COTTON	25.00	.00	9,771.50
334402	8 30 2013	99995	JILES, LAUREN R	24.76	6,397.82	27,351.50
334573	9 6 2013	999915	JILL BARRETTE	50.00	4,622.58	31,078.96
333829	8 9 2013	99992	JIMMY HOLMES	6.00	261.00	987.00

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334044	8 16 2013	999913	JODY CAMPOS	19.50	100,119.33	62,966.02
334574	9 6 2013	15623	JOHN MOHLER, RN	250.00	500.00	2,400.00
333830	8 9 2013	99998	JOHN OHL	25.00	.00	9,771.50
334045	8 16 2013	99992	JOHN WOODALL	25.00	261.00	987.00
334403	8 30 2013	10987	JOHNNY'S UPHOLSTERY LLC	20.00	20.00	295.00
334047	8 16 2013	2665269	JOHNSON, ROBERTS & ASSOCIATES	61.50	140.00	118.30
334576	9 6 2013	2665269	JOHNSON, ROBERTS & ASSOCIATES	16.50	140.00	118.30
334048	8 16 2013	2663680	JOHNSTON, JASON	115.00	115.00	1,180.00
333831	8 9 2013	999913	JONATHON EARWICKER	65.01	100,119.33	62,966.02
333832	8 9 2013	2665381	JONES, CAILIN	50.00	50.00	.00
334577	9 6 2013	999915	JUDY PETERSON	60.00	4,622.58	31,078.96
333833	8 9 2013	99998	JUDY ROBINSON	25.00	.00	9,771.50
333834	8 9 2013	99998	JUSTIN SCHMIDT	25.00	.00	9,771.50
333835	8 9 2013	99998	KACI KASH	25.00	.00	9,771.50
334405	8 30 2013	99995	KAESNER, RICHARD D	41.44	6,397.82	27,351.50
334578	9 6 2013	999913	KBCA, LLC.	500.00	100,119.33	62,966.02
333836	8 9 2013	2663233	KEY, ADRIANNE	26.00	26.00	.00
334215	8 23 2013	99995	KINSLEY, CHERI	27.79	6,397.82	27,351.50
334406	8 30 2013	1096	KNECHT, RAOURL	85.09	85.09	9,512.24
333837	8 9 2013	2665312	KNORZER, SYDNEY	50.00	50.00	130.00
334216	8 23 2013	2664454	KOCH ELEVATOR CO	1,684.89	3,797.99	49,078.03
334407	8 30 2013	2664454	KOCH ELEVATOR CO	2,134.63	3,797.99	49,078.03
333838	8 9 2013	99995	KOSKIN, KARI C	36.50	6,397.82	27,351.50
333839	8 9 2013	99995	KRIEGER, CHARLES D	63.86	6,397.82	27,351.50
333840	8 9 2013	15870	LA VERSA LADC, VICKI	125.00	125.00	.00
334217	8 23 2013	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,450.00	1,450.00	8,060.00
333841	8 9 2013	2665368	LAPCO	555.00	.00	555.00
334218	8 23 2013	99995	LAURIDSEN, GLORIA	136.02	6,397.82	27,351.50
333842	8 9 2013	10771	LAWLOR, LINDA	61.00	61.00	159.50
334219	8 23 2013	14502	LEE, GINA	486.67	486.67	.00
333843	8 9 2013	7525	LEGALSHIELD	275.89	1,379.45	7,341.39
334220	8 23 2013	7525	LEGALSHIELD	275.89	1,379.45	7,341.39
334579	9 6 2013	7525	LEGALSHIELD	275.89	1,379.45	7,341.39
333844	8 9 2013	2663584	LEGISLATIVE COUNSEL BUREAU	77.85	460.26	12,230.24
334049	8 16 2013	2663584	LEGISLATIVE COUNSEL BUREAU	382.41	460.26	12,230.24
334221	8 23 2013	99993	LERETA	324.20	3,898.95	16,048.74
333845	8 9 2013	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	350.07	360.57	3,500.70
334050	8 16 2013	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	360.57	360.57	3,500.70
334222	8 23 2013	99995	LINCOLN, JANE S	108.46	6,397.82	27,351.50
334051	8 16 2013	999913	LINDA KRATEN	35.00	100,119.33	62,966.02
334223	8 23 2013	99992	LINDA KRATEN	35.00	261.00	987.00
334580	9 6 2013	999915	LINDA PETON	50.00	4,622.58	31,078.96
334052	8 16 2013	14026	LOUIS BERGER GROUP INC.	1,012.50	.00	14,480.85
334053	8 16 2013	1203300	LUMOS & ASSOCIATES INC.	1,567.70	630.00	43,041.69
334224	8 23 2013	1203300	LUMOS & ASSOCIATES INC.	288.00	630.00	43,041.69
334408	8 30 2013	1203300	LUMOS & ASSOCIATES INC.	342.00	630.00	43,041.69
334225	8 23 2013	4347	LYON COUNTY SHERIFF'S OFFICE	4,708.43	4,708.43	55,066.48
334581	9 6 2013	2664705	M.C. DRYWALL	450.00	450.00	.00
334409	8 30 2013	2665146	MACHABEE CAPITAL INC	1,485.60	269.92	4,544.38

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334226	8 23 2013	2663119	MACHADO, CARON	94.00	94.00	.00
334410	8 30 2013	99995	MADSEN, FERRY R	28.52	6,397.82	27,351.50
334411	8 30 2013	2665384	MAGIC DAN	350.00	350.00	.00
334054	8 16 2013	15895	MANHARD CONSULTING LTD	7,505.00	.00	120,615.19
334412	8 30 2013	15895	MANHARD CONSULTING LTD	4,455.00	.00	120,615.19
334055	8 16 2013	2665065	MANOLI, DOMINIC	540.00	540.00	3,310.00
334056	8 16 2013	8164	MANPOWER TEMPORARY SERVICES	369.01	.00	652.67
333846	8 9 2013	2665378	MARATHON STAFFING	287.50	55,801.04	.00
334057	8 16 2013	2665378	MARATHON STAFFING	1,639.80	55,801.04	.00
334228	8 23 2013	2665378	MARATHON STAFFING	.00	55,801.04	.00
334229	8 23 2013	2665378	MARATHON STAFFING	.00	55,801.04	.00
334230	8 23 2013	2665378	MARATHON STAFFING	24,591.44	55,801.04	.00
334413	8 30 2013	2665378	MARATHON STAFFING	9,799.06	55,801.04	.00
334582	9 6 2013	2665378	MARATHON STAFFING	.00	55,801.04	.00
334583	9 6 2013	2665378	MARATHON STAFFING	11,558.16	55,801.04	.00
333847	8 9 2013	99998	MARC STAMMER	25.00	.00	9,771.50
333848	8 9 2013	99998	MARIA VALERIO-ACOSTA	25.00	.00	9,771.50
334502	8 30 2013	999913	MARIELA CAMACHO	4,500.00	100,119.33	62,966.02
334058	8 16 2013	2664633	MARZOLINE, DEBORAH	224.31	224.31	2,323.34
333849	8 9 2013	2664465	MCDONALD-CARANO-WILSON-LLP	180.00	.00	810.00
334414	8 30 2013	999913	MCDONALD'S CCMG, LLC	150.00	100,119.33	62,966.02
333850	8 9 2013	12077	MCELLISTREM PHD., JOSEPH E.	11,916.64	19,474.96	74,824.92
334059	8 16 2013	12077	MCELLISTREM PHD., JOSEPH E.	400.00	19,474.96	74,824.92
334415	8 30 2013	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	19,474.96	74,824.92
334060	8 16 2013	999915	MCELROY, TOM	100.00	4,622.58	31,078.96
333851	8 9 2013	14521	MCGEE, CINDY	74.00	74.00	116.36
333852	8 9 2013	99995	MCLAUGHLIN, ALLISON M	216.36	6,397.82	27,351.50
333853	8 9 2013	11613	MCMORRIS, STEVEN D.	1,007.86	4,031.44	20,044.68
334231	8 23 2013	11613	MCMORRIS, STEVEN D.	1,007.86	4,031.44	20,044.68
334061	8 16 2013	999915	MECKLER, MARVIN OR MARY	50.00	4,622.58	31,078.96
334062	8 16 2013	1302555	MEDCARE PHARMACY	39.87	95.69	298.93
334232	8 23 2013	1302555	MEDCARE PHARMACY	15.95	95.69	298.93
334584	9 6 2013	1302555	MEDCARE PHARMACY	39.87	95.69	298.93
334233	8 23 2013	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	200.00	200.00	4,715.00
333854	8 9 2013	8313	MENDOZA, EPREN	26.00	184.00	128.27
334234	8 23 2013	13760	MENLO LLC	475.00	475.00	5,995.84
334416	8 30 2013	2665276	MENLO TOWNHOMES	550.00	1,116.00	2,632.60
334235	8 23 2013	2664650	METRO OFFICE SOLUTIONS	27.80	179.08	2,434.71
334417	8 30 2013	2664650	METRO OFFICE SOLUTIONS	151.28	179.08	2,434.71
333855	8 9 2013	99998	MICHAEL MARTIN	25.00	.00	9,771.50
333856	8 9 2013	99998	MICHAEL MORSE	25.00	.00	9,771.50
334236	8 23 2013	2665397	MIKEAL BRANDT MUSIC SERVICES	400.00	.00	400.00
334063	8 16 2013	13100	MILE HIGH JAZZ BAND	6,000.00	6,000.00	4,000.00
334418	8 30 2013	999913	MILE HIGH JAZZ BAND	300.00	100,119.33	62,966.02
334064	8 16 2013	3965	MILLARD REALTY	1,285.00	2,225.00	18,880.24
334237	8 23 2013	99995	MILLARD REALTY	8.04	6,397.82	27,351.50
334585	9 6 2013	3965	MILLARD REALTY	490.00	2,225.00	18,880.24
334419	8 30 2013	14295	MILLS, CINDY	21.83	223.51	166.00
334065	8 16 2013	2665031	MOORE, DENNIS	30.00	30.00	1,070.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
333857	8 9 2013	2663048	MORGAN CONSTRUCTION SERVICES INC	227.55	227.55	2,993.10
334420	8 30 2013	5572	MOTION PICTURE LICENSING CORP.	713.33	713.33	701.41
334586	9 6 2013	5730	MOTOROLA SOLUTIONS INC	14,607.04	14,607.04	63,517.24
334421	8 30 2013	2665247	MOUNTAIN MACHINERY REPAIR	1,249.00	1,249.00	8,702.00
334066	8 16 2013	2664932	MT. ROSE CONSULTING GROUP	2,900.00	2,900.00	7,400.20
334067	8 16 2013	2664364	MUND, STEPHEN	230.40	230.40	3,760.00
334422	8 30 2013	999995	MURPHY, LOUIS F	11.91	6,397.82	27,351.50
334587	9 6 2013	999913	NARCOTICS ANONYMOUS	150.00	100,119.33	62,966.02
333858	8 9 2013	999998	NATALIE GONZALES	25.00	.00	9,771.50
333859	8 9 2013	999992	NATHAN TODD MYERS	10.00	261.00	987.00
333860	8 9 2013	4940	NATIONAL NOTARY ASSOCIATION	58.50	58.50	.00
334238	8 23 2013	999995	NATIONAL REAL ESTATE SERVICE	39.84	6,397.82	27,351.50
334588	9 6 2013	2665167	NAVEX GLOBAL INC	12,162.32	12,162.32	.00
334240	8 23 2013	11097	NEVADA ASSESSORS' ASSOCIATION	135.00	135.00	.00
333861	8 9 2013	3196	NEVADA BLUE LTD.	1,659.00	1,702.20	921.26
334068	8 16 2013	13498	NEVADA COMMISSION ON ETHICS	5,475.05	5,475.05	9,370.35
333862	8 9 2013	1403160	NEVADA DAY INC	25,000.00	25,000.00	20,500.00
333863	8 9 2013	5205	NEVADA DEPT ENVIRONMENTALPROTECTION	4,065.00	4,065.00	.00
334069	8 16 2013	2665235	NEVADA DIVISION OF INSURANCE	750.00	4,724.00	25.00
334070	8 16 2013	5623	NEVADA ECLIPSE	332.00	413.00	8,182.00
333864	8 9 2013	6051	NEVADA FITNESS LLC	195.00	390.00	2,640.00
334241	8 23 2013	15181	NEVADA JOHNS LLC	6,055.00	7,881.35	33,902.20
334242	8 23 2013	1404713	NEVADA OFFICE MACHINES	340.04	121.00	4,247.73
333865	8 9 2013	1404719	NEVADA PRESORT & MAIL MARKETING	39.05	160.47	2,851.78
334243	8 23 2013	2665398	NEVADA STATE BANK	28.50	38.50	.00
334423	8 30 2013	999995	NEVADA STATE BANK	63.40	6,397.82	27,351.50
334244	8 23 2013	14786	NEVADA STATE HEALTH LABORATORY	10.00	127.00	475.00
334424	8 30 2013	14786	NEVADA STATE HEALTH LABORATORY	107.00	127.00	475.00
334589	9 6 2013	14786	NEVADA STATE HEALTH LABORATORY	10.00	127.00	475.00
333866	8 9 2013	1778	NEVADA STATE TREASURER	20.00	78.00	492.00
334245	8 23 2013	1778	NEVADA STATE TREASURER	20.00	78.00	492.00
334336	8 30 2013	2664556	NEVADA STATE TREASURER	45.00	90.00	555.00
333867	8 9 2013	999998	NICKI LEEPER	25.00	.00	9,771.50
334425	8 30 2013	1407342	NIELSEN, DAVID I.	400.00	500.00	8,500.00
334590	9 6 2013	1407342	NIELSEN, DAVID I.	100.00	500.00	8,500.00
334426	8 30 2013	999995	NIETZER, MARILYN	42.96	6,397.82	27,351.50
333868	8 9 2013	2665383	NORTH TAHOE FIRE PROTECTION DIST.	50.00	50.00	.00
333869	8 9 2013	1664	NORTHERN NEVADA TITLE CO	93.15	93.15	28,408.10
334427	8 30 2013	999913	NUNEZ, ARTURO	500.00	100,119.33	62,966.02
333870	8 9 2013	1904700	NV ENERGY	.00	99,806.09	620,562.99
333871	8 9 2013	1904700	NV ENERGY	7,360.72	99,806.09	620,562.99
333872	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
333873	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
333874	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
333875	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
333876	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
333877	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
333878	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
333879	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49

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333880	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
333881	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
333882	8 9 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
333883	8 9 2013	2664347	NV ENERGY	23,663.71	32,479.62	249,511.49
333884	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333885	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333886	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333887	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333888	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333889	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333890	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333891	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333892	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333893	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333894	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333895	8 9 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
333896	8 9 2013	2664348	NV ENERGY	24,295.59	43,861.68	306,295.27
333897	8 9 2013	2664346	NV ENERGY	.00	66,645.49	566,686.13
333898	8 9 2013	2664346	NV ENERGY	3,883.42	66,645.49	566,686.13
333899	8 9 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
333900	8 9 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
333901	8 9 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
333902	8 9 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
333903	8 9 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
333904	8 9 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
333905	8 9 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
333906	8 9 2013	2664349	NV ENERGY	112,689.32	154,029.59	929,798.35
334071	8 16 2013	1904700	NV ENERGY	.00	99,806.09	620,562.99
334072	8 16 2013	1904700	NV ENERGY	.00	99,806.09	620,562.99
334073	8 16 2013	1904700	NV ENERGY	6,803.01	99,806.09	620,562.99
334246	8 23 2013	1904700	NV ENERGY	.00	99,806.09	620,562.99
334247	8 23 2013	1904700	NV ENERGY	.00	99,806.09	620,562.99
334248	8 23 2013	1904700	NV ENERGY	3,080.11	99,806.09	620,562.99
334428	8 30 2013	13957	NV ENERGY	144.08	144.08	1,413.37
334429	8 30 2013	1904700	NV ENERGY	.00	99,806.09	620,562.99
334430	8 30 2013	1904700	NV ENERGY	.00	99,806.09	620,562.99
334431	8 30 2013	1904700	NV ENERGY	.00	99,806.09	620,562.99
334432	8 30 2013	1904700	NV ENERGY	.00	99,806.09	620,562.99
334433	8 30 2013	1904700	NV ENERGY	.00	99,806.09	620,562.99
334434	8 30 2013	2664346	NV ENERGY	48,257.76	99,806.09	620,562.99
334591	9 6 2013	1904700	NV ENERGY	90,911.74	66,645.49	566,686.13
334592	9 6 2013	2664347	NV ENERGY	287.08	99,806.09	620,562.99
334593	9 6 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
334594	9 6 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
334595	9 6 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
334596	9 6 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
334597	9 6 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
334598	9 6 2013	2664347	NV ENERGY	.00	32,479.62	249,511.49
334598	9 6 2013	2664347	NV ENERGY	21,942.50	32,479.62	249,511.49
334599	9 6 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27

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334600	9 6 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
334601	9 6 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
334602	9 6 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
334603	9 6 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
334604	9 6 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
334605	9 6 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
334606	9 6 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
334607	9 6 2013	2664348	NV ENERGY	.00	43,861.68	306,295.27
334608	9 6 2013	2664348	NV ENERGY	25,565.73	43,861.68	306,295.27
334609	9 6 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
334610	9 6 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
334611	9 6 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
334612	9 6 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
334613	9 6 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
334614	9 6 2013	2664349	NV ENERGY	.00	154,029.59	929,798.35
334615	9 6 2013	2664349	NV ENERGY	133,673.98	154,029.59	929,798.35
334435	8 30 2013	2665317	NV RECYCLING	50.00	50.00	200.00
334249	8 23 2013	2665355	O'DONOHUE PHD. WILLIAM	4,200.00	4,200.00	300.00
334074	8 16 2013	13459	OAK TREE DATA INC	567.17	567.17	.00
333907	8 9 2013	2665349	OESTERLE, SENIOR JUDGE NANCY	597.80	538.02	1,479.05
334075	8 16 2013	2665349	OESTERLE, SENIOR JUDGE NANCY	538.02	538.02	1,479.05
334436	8 30 2013	2663193	OFFICEMAX INC	423.67	423.67	1,230.77
334076	8 16 2013	2663554	OFFSITE DATA DEPOT LLC	239.85	719.55	3,153.45
334250	8 23 2013	99995	OKIMURA, GERRY	122.02	6,397.82	27,351.50
334251	8 23 2013	99995	OLSON, JIM	419.53	6,397.82	27,351.50
334437	8 30 2013	2663349	OLVERA, ANDREA	136.73	274.30	.00
333908	8 9 2013	999913	ORTIZ, ROSALINA	150.00	100,119.33	62,966.02
334616	9 6 2013	999913	ORTIZ, SAUL	500.00	100,119.33	62,966.02
334077	8 16 2013	1500658	OVERHEAD DOOR CO.	1,220.00	2,035.00	7,920.00
334252	8 23 2013	1500658	OVERHEAD DOOR CO.	625.00	2,035.00	7,920.00
333909	8 9 2013	1500660	OVERHEAD FIRE PROTECTION INC.	2,459.50	2,459.50	9,820.19
334253	8 23 2013	14784	OWEN BROTHERS PUMP	865.00	865.00	.00
334078	8 16 2013	11031	P&P PRINTING	95.00	550.90	3,235.68
334254	8 23 2013	11031	P&P PRINTING	230.35	550.90	3,235.68
334617	9 6 2013	11031	P&P PRINTING	75.00	550.90	3,235.68
334503	8 30 2013	2663102	PARKWAY MANOR	1,555.20	2,055.20	4,417.32
334504	9 3 2013	2663102	PARKWAY MANOR	500.00	2,055.20	4,417.32
334079	8 16 2013	999911	PARKWAY MANOR APARTMENTS	259.38	357.32	2,574.51
334255	8 23 2013	2663566	PARTNERSHIP CARSON CITY	5,841.00	72,200.00	132,559.58
333910	8 9 2013	2665208	PEKA, KRYSZYNA	26.00	26.00	43.00
334256	8 23 2013	13414	PEPSI-COLA	876.90	1,445.40	11,785.42
333911	8 9 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	9.78	3,109.38	36,399.70
334080	8 16 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	213.23	3,109.38	36,399.70
334438	8 30 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00	3,109.38	36,399.70
334439	8 30 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	2,785.55	3,109.38	36,399.70
334618	9 6 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	51.96	3,109.38	36,399.70
334257	8 23 2013	1601621	PETTY CASH/DARIJA BAKER	110.00	110.00	91.00
334081	8 16 2013	2665119	PHILLIPS, DAVID	100.00	100.00	960.00
333912	8 9 2013	99994	PHILLIPS, JACK	90.00	236.00	1,375.39

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
334440	8 30 2013	99995	PHILLIPS, RICHARD	122.97	6,397.82	27,351.50
334619	9 6 2013	2663827	PIASECKI M.D., MELISSA	4,025.00	4,025.00	4,900.00
334258	8 23 2013	2900	PINTAR, SUSAN R., MD	164.00	2,114.00	24,773.41
334620	9 6 2013	2900	PINTAR, SUSAN R., MD	1,950.00	2,114.00	24,773.41
334259	8 23 2013	2665396	PIONEER MANAGEMENT	1,925.00	1,925.00	.00
334441	8 30 2013	12788	PITNEY BOWES INC.	238.05	368.93	374.93
334442	8 30 2013	1602505	PITNEY BOWES INC.	732.00	739.72	3,408.54
334443	8 30 2013	2664118	PITNEY BOWES PURCHASE POWER	165.96	165.96	2,419.64
334260	8 23 2013	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	1,795.00	4,200.50	11,216.98
334621	9 6 2013	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	2,405.50	4,200.50	11,216.98
334261	8 23 2013	1603500	PONDEROSA STAMP & ENGRAVING	67.57	67.57	771.28
334444	8 30 2013	999913	PRISONERS BAIL & RESTITUTION	10,000.00	100,119.33	62,966.02
334262	8 23 2013	2665178	PROTOKLEEN INC	590.00	590.00	2,115.00
334082	8 16 2013	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	41,441.08	82,514.66	510,796.86
333913	8 9 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	1,914.20	9,953.84
334263	8 23 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	1,914.20	9,953.84
334622	9 6 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	1,914.20	9,953.84
333914	8 9 2013	11658	PURCHASE POWER	999.30	3,999.30	23,000.00
333915	8 9 2013	5323	QUILLICI, JIM	551.00	436.01	227.62
334083	8 16 2013	2664868	QUIRARTE, MARI	860.00	860.00	10,677.60
334445	8 30 2013	99995	QUYE, EDWIN L	187.79	6,397.82	27,351.50
334446	8 30 2013	2664750	RADTKE, TAYLOR	156.90	360.80	1,087.47
334084	8 16 2013	999915	RALEYS	200.00	4,622.58	31,078.96
334264	8 23 2013	12700	RAPID CONSTRUCTION INC.	31,112.50	.00	1,078,440.89
334447	8 30 2013	2664969	RASNER, RACHAEL	25.00	25.00	66.79
334085	8 16 2013	2664279	RAY MORGAN COMPANY	353.38	886.93	28,983.32
334265	8 23 2013	2664279	RAY MORGAN COMPANY	249.74	886.93	28,983.32
333916	8 9 2013	7967	RAY'S TIRE EXCHANGE	.00	2,213.50	15,295.00
333917	8 9 2013	7967	RAY'S TIRE EXCHANGE	4,442.50	2,213.50	15,295.00
334448	8 30 2013	7967	RAY'S TIRE EXCHANGE	1,169.00	2,213.50	15,295.00
334266	8 23 2013	2665382	RECOLOGY HAY ROAD	13,650.00	.00	13,650.00
334267	8 23 2013	6845	REESE, RICHARD R.	1,355.00	1,805.00	13,700.00
333918	8 9 2013	7638	REGIONAL TRANSPORTATION COMM.	9,829.00	.00	33,233.00
334086	8 16 2013	999913	RENDON, FILIBERTO	282.50	100,119.33	62,966.02
333919	8 9 2013	99995	RENO PROJECT MANAGEMENT LLC	6.15	6,397.82	27,351.50
334087	8 16 2013	1802250	RESOURCE CONCEPTS INC.	555.75	3,289.50	114,188.59
334268	8 23 2013	1802250	RESOURCE CONCEPTS INC.	3,658.30	3,289.50	114,188.59
334449	8 30 2013	1802250	RESOURCE CONCEPTS INC.	2,030.75	3,289.50	114,188.59
334623	9 6 2013	1802250	RESOURCE CONCEPTS INC.	1,258.75	3,289.50	114,188.59
334450	8 30 2013	99994	RICHARD BATIEN	40.00	236.00	1,375.39
334624	9 6 2013	999915	RICHARD PURA	50.00	4,622.58	31,078.96
333920	8 9 2013	9501	RICOH USA INC	565.85	6,951.78	41,209.91
334088	8 16 2013	9501	RICOH USA INC	880.87	6,951.78	41,209.91
334451	8 30 2013	9501	RICOH USA INC	1,626.91	6,951.78	41,209.91
334452	8 30 2013	16004	RICOH USA INC	399.06	785.49	11,954.39
334625	9 6 2013	9501	RICOH USA INC	286.88	6,951.78	41,209.91
334089	8 16 2013	14839	RL ENGINEERING	1,100.00	750.00	3,412.50
334626	9 6 2013	999915	ROBERT MARTIN	200.00	4,622.58	31,078.96
333921	8 9 2013	99998	ROBERT NEIGHBORS	25.00	.00	9,771.50

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334269	8 23 2013	99992	ROBERT PRESSWOOD	38.00	261.00	987.00
334453	8 30 2013	2664643	ROBERTS DVM, KATHERINE	1,250.00	3,095.00	15,000.00
334627	9 6 2013	2664643	ROBERTS DVM, KATHERINE	1,845.00	3,095.00	15,000.00
333922	8 9 2013	999913	ROGER DORFER	10.00	100,119.33	62,966.02
333923	8 9 2013	99998	RON LARSON	25.00	.00	9,771.50
333924	8 9 2013	1803325	RON'S REFRIGERATION INC.	90.00	713.00	8,226.02
334090	8 16 2013	1803325	RON'S REFRIGERATION INC.	493.00	713.00	8,226.02
334628	9 6 2013	1803325	RON'S REFRIGERATION INC.	130.00	713.00	8,226.02
334270	8 23 2013	1000280	RONALD JACOBONI PLASTERING INC.	850.00	850.00	.00
334454	8 30 2013	99995	ROULEAU, MARTHA	38.72	6,397.82	27,351.50
334629	9 6 2013	6899	ROWE & HALES ATTORNEYS AT LAW	460.00	620.00	19,000.00
333925	8 9 2013	99998	ROXANNA GRAY	25.00	.00	9,771.50
334455	8 30 2013	2665142	RUINS TO RICHES LLC	215.14	215.14	72.10
334091	8 16 2013	999913	RUSSELL SILVA	15.00	100,119.33	62,966.02
334092	8 16 2013	2665197	SALASSI, PAMELA	35.80	906.89	1,002.94
334456	8 30 2013	2665197	SALASSI, PAMELA	78.00	906.89	1,002.94
334271	8 23 2013	2664989	SALIGA, RAY	63.39	63.39	443.53
334630	9 6 2013	2665002	SALOGGA, MICHAEL	386.34	386.34	602.04
334631	9 6 2013	2665403	SAMPSON, RONALD J.	595.00	595.00	.00
334457	8 30 2013	2665058	SANSIO	790.00	1,580.00	10,150.00
334458	8 30 2013	6233	SANTOS, MIKE	296.00	296.00	.00
334632	9 6 2013	999915	SARAH MYREN	73.59	4,622.58	31,078.96
334459	8 30 2013	8996	SASSER, JON L.	300.00	300.00	.00
333926	8 9 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	36.75	1,207.50	15,197.75
334093	8 16 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	97.50	1,207.50	15,197.75
334094	8 16 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	104.00	1,207.50	15,197.75
334095	8 16 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	58.50	1,207.50	15,197.75
334272	8 23 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,207.50	1,207.50	15,197.75
334460	8 30 2013	99995	SCHNYDRIG, ANDREW J	23.65	6,397.82	27,351.50
334096	8 16 2013	2663707	SCHULZ, DARREN	189.00	275.00	1,031.00
334633	9 6 2013	2663707	SCHULZ, DARREN	86.00	275.00	1,031.00
334274	8 23 2013	1902652	SENATOR APARTMENTS LLC	370.00	1,925.00	7,563.98
334461	8 30 2013	1902652	SENATOR APARTMENTS LLC	395.00	1,925.00	7,563.98
334097	8 16 2013	2665302	SHOSHIN RYU NEVADA LLC	72.00	72.00	172.00
333927	8 9 2013	13807	SHRED-IT RENO	1,463.00	1,695.00	2,067.30
334098	8 16 2013	13807	SHRED-IT RENO	14.00	1,695.00	2,067.30
334275	8 23 2013	13807	SHRED-IT RENO	14.00	1,695.00	2,067.30
334462	8 30 2013	13807	SHRED-IT RENO	95.00	1,695.00	2,067.30
334276	8 23 2013	15726	SIERRA CANOPY RENTALS	495.00	495.00	514.00
334463	8 30 2013	1903800	SIERRA CHEMICAL COMPANY	.00	25,236.01	158,351.97
334464	8 30 2013	1903800	SIERRA CHEMICAL COMPANY	25,557.70	25,236.01	158,351.97
334465	8 30 2013	1904010	SIERRA ELECTRONICS	1,123.84	1,123.84	202,515.54
334099	8 16 2013	10550	SIERRA NEVADA MEDIA GROUP	1,685.00	4,290.20	27,980.72
334277	8 23 2013	10550	SIERRA NEVADA MEDIA GROUP	1,940.20	4,290.20	27,980.72
334634	9 6 2013	10550	SIERRA NEVADA MEDIA GROUP	665.00	4,290.20	27,980.72
333928	8 9 2013	2665137	SIERRA OFFICE SOLUTIONS	25.56	25.56	205.00
334278	8 23 2013	9289	SILVER DOLLAR CAR CLASSIC	4,279.45	4,279.45	.00
334467	8 30 2013	99995	SILVER LIEGE DEVELOPMENT LLC	146.90	6,397.82	27,351.50
334468	8 30 2013	99995	SILVER OAK DEVELOPMENT	44.17	6,397.82	27,351.50

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334279	8 23 2013	1905375	SILVER STATE INDUSTRIES	270.00	270.00	27,417.00
334280	8 23 2013	14674	SILVER STATE TRAILERS	8,378.25	8,378.25	4,775.00
334281	8 23 2013	99995	SIMPSON, JACK	119.22	6,397.82	27,351.50
334282	8 23 2013	11038	SKELLY, JOANNE	157.07	.00	977.91
333929	8 9 2013	7186	SKIDMORE PHD., SHERI	100.00	200.00	2,800.00
334100	8 16 2013	1195	SMITH POWER PRODUCTS INC	6,834.10	13,668.20	7,348.29
334469	8 30 2013	1195	SMITH POWER PRODUCTS INC	6,834.10	13,668.20	7,348.29
333930	8 9 2013	99995	SNODGRASS, TERESA J	60.39	6,397.82	27,351.50
334101	8 16 2013	2664362	SNYDER, TERRI	1,092.00	1,092.00	12,106.00
334283	8 23 2013	1907302	SOUTHWEST GAS CORP	36.58	31.72	1,991.04
333931	8 9 2013	1907300	SOUTHWEST GAS CORP.	.00	24,802.70	326,996.14
333932	8 9 2013	1907300	SOUTHWEST GAS CORP.	2,044.65	24,802.70	326,996.14
334102	8 16 2013	1907300	SOUTHWEST GAS CORP.	416.61	24,802.70	326,996.14
334284	8 23 2013	1907300	SOUTHWEST GAS CORP.	1,729.17	24,802.70	326,996.14
334470	8 30 2013	1907300	SOUTHWEST GAS CORP.	.00	24,802.70	326,996.14
334471	8 30 2013	1907300	SOUTHWEST GAS CORP.	.00	24,802.70	326,996.14
334472	8 30 2013	1907300	SOUTHWEST GAS CORP.	11,423.41	24,802.70	326,996.14
334635	9 6 2013	1907300	SOUTHWEST GAS CORP.	347.95	24,802.70	326,996.14
334285	8 23 2013	2665392	SPARKIE THE CLOWN	250.00	250.00	.00
333933	8 9 2013	2664341	SPHERION STAFFING LLC	11,866.21	105,264.01	1,016,305.98
334103	8 16 2013	2664341	SPHERION STAFFING LLC	.00	105,264.01	1,016,305.98
334104	8 16 2013	2664341	SPHERION STAFFING LLC	.00	105,264.01	1,016,305.98
334105	8 16 2013	2664341	SPHERION STAFFING LLC	.00	105,264.01	1,016,305.98
334106	8 16 2013	2664341	SPHERION STAFFING LLC	35,240.67	105,264.01	1,016,305.98
334286	8 23 2013	2664341	SPHERION STAFFING LLC	.00	105,264.01	1,016,305.98
334287	8 23 2013	2664341	SPHERION STAFFING LLC	11,594.03	105,264.01	1,016,305.98
333934	8 9 2013	99995	SPOFFORD, VAUGHN	18.33	6,397.82	27,351.50
334288	8 23 2013	1907803	SPRINGGATE, JOHN P. ESQ	1,968.75	1,968.75	2,031.25
333935	8 9 2013	1908526	STANDARD & POOR'S	16,000.00	.00	16,000.00
333936	8 9 2013	1908515	STANDARD INSURANCE CO.	8,143.62	24,850.28	96,607.25
334636	9 6 2013	1908515	STANDARD INSURANCE CO.	8,055.20	24,850.28	96,607.25
334473	8 30 2013	2663450	STANLEY CONVERGENT SECURITY	347.82	734.47	46,085.30
334474	8 30 2013	15977	STANLEY SECURITY SOLUTIONS INC	38.83	38.83	4,647.50
334475	8 30 2013	99995	STANTON PARK DEVELOPMENT	100.00	6,397.82	27,351.50
333937	8 9 2013	11125	STATE OF NEVADA ATTORNEY GENERAL	2,500.00	2,500.00	.00
334107	8 16 2013	2664830	STATE OF NEVADA MENTAL HEALTH AND	5,765.15	.00	5,765.15
333938	8 9 2013	99995	STEDMAN, EVERETT	24.60	6,397.82	27,351.50
333939	8 9 2013	99995	STEDMAN, EVERETT	36.31	6,397.82	27,351.50
333940	8 9 2013	99998	STEPHEN LANGELO	25.00	.00	9,771.50
334476	8 30 2013	99995	STEPHENSON, TIMOTHY D	120.21	6,397.82	27,351.50
333941	8 9 2013	99992	STEVEN SULLIVAN	100.00	261.00	987.00
334289	8 23 2013	99995	STOKE, MARY D	9.88	6,397.82	27,351.50
334108	8 16 2013	12591	STONE, JONATHAN	385.00	385.00	3,030.00
333942	8 9 2013	2664983	STRATEGIC HR PARTNERS LLC	700.00	700.00	5,043.53
333943	8 9 2013	2664933	STRATTON CENTER NORTH LLC	129.58	388.74	1,528.50
334637	9 6 2013	2664933	STRATTON CENTER NORTH LLC	129.58	388.74	1,528.50
333944	8 9 2013	1910594	STUYVESANT, ROBERT	650.00	650.00	.00
334477	8 30 2013	2663152	SUMMIT PLUMBING CO LLC	675.00	675.00	4,450.00
334109	8 16 2013	800123	SUNGARD PUBLIC SECTOR	250.00	1,750.00	167,107.16

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334638	9 6 2013	800123	SUNGARD PUBLIC SECTOR	1,500.00	1,750.00	167,107.16
334290	8 23 2013	1893	SUNSET CARSON CITY APTS.	1,350.00	2,700.00	1,436.00
334478	8 30 2013	1893	SUNSET CARSON CITY APTS.	625.00	2,700.00	1,436.00
334639	9 6 2013	1893	SUNSET CARSON CITY APTS.	725.00	2,700.00	1,436.00
334110	8 16 2013	1910780	SUNSHINE REPORTING & LITIGATION	811.80	2,033.50	26,131.82
334479	8 30 2013	1910780	SUNSHINE REPORTING & LITIGATION	363.00	2,033.50	26,131.82
334640	9 6 2013	1910780	SUNSHINE REPORTING & LITIGATION	756.25	2,033.50	26,131.82
333945	8 9 2013	4300	SWANSONS SERVICES CORP.	3,856.62	20,500.38	136,416.88
334111	8 16 2013	4300	SWANSONS SERVICES CORP.	4,031.30	20,500.38	136,416.88
334291	8 23 2013	4300	SWANSONS SERVICES CORP.	2,396.58	20,500.38	136,416.88
334480	8 30 2013	4300	SWANSONS SERVICES CORP.	2,670.05	20,500.38	136,416.88
334641	9 6 2013	4300	SWANSONS SERVICES CORP.	2,665.56	20,500.38	136,416.88
333946	8 9 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,034.63	16,825.78	43,205.41
334292	8 23 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	8,229.19	16,825.78	43,205.41
334481	8 30 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	101.45	16,825.78	43,205.41
334482	8 30 2013	99995	SZASZ, LAJOS Z	37.10	6,397.82	27,351.50
334293	8 23 2013	999913	Theresa Green Preston	488.45	100,119.33	62,966.02
334483	8 30 2013	13963	TAGGART & TAGGART LTD.	106.25	106.25	4,981.75
334294	8 23 2013	2664894	TAHOE CARSON RADIOLOGY	72.00	22.00	676.00
334642	9 6 2013	2665402	TAHOE PROSPERITY CENTER	5,000.00	5,000.00	.00
334295	8 23 2013	99995	TATE, RYAN	112.53	6,397.82	27,351.50
333947	8 9 2013	2665283	TERRACON CONSULTANTS INC	10,312.50	11,644.50	20,765.00
334484	8 30 2013	2665283	TERRACON CONSULTANTS INC	8,263.00	11,644.50	20,765.00
334643	9 6 2013	2665283	TERRACON CONSULTANTS INC	11,644.50	11,644.50	20,765.00
333948	8 9 2013	99998	Theron Garzoli	25.00	.00	9,771.50
334018	8 16 2013	13608	THOMAS CRAWFORD	1,025.00	1,025.00	3,500.13
334296	8 23 2013	2664229	THOMAS PETROLEUM LLC	80,660.91	80,660.91	832,876.11
334485	8 30 2013	99995	TROMPSON, LEXINE	9.52	6,397.82	27,351.50
334644	9 6 2013	999915	TOM MCELROY	100.00	4,622.58	31,078.96
333949	8 9 2013	14290	TOREY'S HOUSE LLC	5,004.33	14,851.56	59,206.95
334645	9 6 2013	14290	TOREY'S HOUSE LLC	4,842.90	14,851.56	59,206.95
334486	8 30 2013	99995	TREADAWAY, WILLIAM H	98.28	6,397.82	27,351.50
334487	8 30 2013	2663875	TREETENDERS LLC	125.00	125.00	.00
333950	8 9 2013	2664882	TREINEN, LISA	1,200.00	9,600.00	62,400.00
334112	8 16 2013	2664882	TREINEN, LISA	1,200.00	9,600.00	62,400.00
334297	8 23 2013	2664882	TREINEN, LISA	1,200.00	9,600.00	62,400.00
334488	8 30 2013	2664882	TREINEN, LISA	1,200.00	9,600.00	62,400.00
334646	9 6 2013	2664882	TREINEN, LISA	1,200.00	9,600.00	62,400.00
334298	8 23 2013	6513	TRI-STATE SURVEYING LTD.	142.50	997.50	41,499.80
334489	8 30 2013	6513	TRI-STATE SURVEYING LTD.	855.00	997.50	41,499.80
334113	8 16 2013	15949	TURF STAR INC	1,275.36	1,275.36	14,995.00
333951	8 9 2013	2665022	U.S. BANK EQUIPMENT FINANCE	185.00	837.72	2,660.84
334114	8 16 2013	2665022	U.S. BANK EQUIPMENT FINANCE	467.72	837.72	2,660.84
334647	9 6 2013	2665022	U.S. BANK EQUIPMENT FINANCE	185.00	837.72	2,660.84
334490	8 30 2013	2664479	U.S. STANDARD SIGN CO	2,923.25	2,923.25	.00
333952	8 9 2013	15984	UNDERGROUND SERVICE ALERT	863.52	863.52	853.20
334115	8 16 2013	2100940	UNISOURCE WORLDWIDE INC	428.01	11,963.02	54,583.37
334299	8 23 2013	2100940	UNISOURCE WORLDWIDE INC	842.49	11,963.02	54,583.37
334491	8 30 2013	2100940	UNISOURCE WORLDWIDE INC	1,556.83	11,963.02	54,583.37

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334648	9 6 2013	2100940	UNISOURCE WORLDWIDE INC	4,041.26	11,963.02	54,583.17
333953	8 9 2013	9222	UNITED STATES LIFE INSURANCE	434.07	868.14	5,468.92
334300	8 23 2013	2101543	UNIVERSITY HEIGHTS LLC	1,300.00	4,770.00	30,665.00
334492	8 30 2013	2101543	UNIVERSITY HEIGHTS LLC	840.00	4,770.00	30,665.00
333954	8 9 2013	2665252	UPP TECHNOLOGY INC	5,200.00	.00	63,296.00
333955	8 9 2013	9892	URRUTIA, JOSE TONY	26.00	26.00	29.00
333956	8 9 2013	8883	V & C CONSTRUCTION, INC.	24,956.92	15,794.50	211,270.70
334493	8 30 2013	8883	V & C CONSTRUCTION, INC.	15,794.50	15,794.50	211,270.70
334116	8 16 2013	2200964	VANCE, JERRY	278.40	519.20	4,152.80
333957	8 9 2013	999913	VARGAS, MARTHA	500.00	100,119.33	62,966.02
334301	8 23 2013	9736	VARN	1,770.00	3,115.00	24,800.00
334302	8 23 2013	2664573	VERIZON WIRELESS	359.13	628.77	4,187.55
334303	8 23 2013	99992	VICTOR ARTIGA	45.00	261.00	587.00
334304	8 23 2013	2665394	VIDEOCAT PRODUCTIONS, INC.	200.00	200.00	.00
334117	8 16 2013	2665388	VIGLIETTA, ANTHONY	180.00	180.00	.00
334305	8 23 2013	14817	VISION INTERNET PROVIDERS INC.	400.00	400.00	9,140.35
334494	8 30 2013	13523	VISION SERVICE PLAN	5,882.48	17,569.33	74,057.40
333958	8 9 2013	99995	VRADENBURG, SUE	45.58	6,397.82	27,351.50
333959	8 9 2013	99998	WADE OLDS	25.00	.00	9,771.50
334495	8 30 2013	9312	WALKER & ASSOCIATES	3,625.00	7,250.00	43,841.00
334496	8 30 2013	2300515	WALKER ESQ., ROBERT B.	9,908.78	19,408.36	123,915.51
334649	9 6 2013	2300515	WALKER ESQ., ROBERT B.	2,210.00	19,408.36	123,915.51
334306	8 23 2013	9825	WALLIN, SANDY	196.76	196.76	1,210.03
333960	8 9 2013	2301280	WASHOE COUNTY CORONER	.00	2,299.00	96,139.86
333961	8 9 2013	2301280	WASHOE COUNTY CORONER	.00	2,299.00	96,139.86
333962	8 9 2013	2301280	WASHOE COUNTY CORONER	14,161.00	2,299.00	96,139.86
334650	9 6 2013	2301280	WASHOE COUNTY CORONER	844.00	2,299.00	96,139.86
334118	8 16 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	1,825.00	1,825.00	57,104.20
334497	8 30 2013	114008	WATERS ESQ., NOEL S.	13,247.18	20,386.76	137,062.76
334651	9 6 2013	999915	WAYNE DIAS	200.00	4,622.58	31,078.96
333963	8 9 2013	2663832	WEBSTER MSCP, SHIRLEY A	980.00	2,780.00	33,542.50
334307	8 23 2013	2663832	WEBSTER MSCP, SHIRLEY A	840.00	2,780.00	33,542.50
333964	8 9 2013	99998	WES CAMP	25.00	.00	9,771.50
334308	8 23 2013	2664309	WEST SIDE APARTMENTS	700.00	2,100.00	250.00-
334119	8 16 2013	14582	WESTERN ENVIRONMENTAL TESTING	400.00	.00	1,600.00
333965	8 9 2013	2596	WESTERN INSURANCE SPECIALTIES,	250.49	10,240.67	62,364.54
334309	8 23 2013	2596	WESTERN INSURANCE SPECIALTIES,	4,855.07	10,240.67	62,364.54
333966	8 9 2013	2303395	WESTERN NEVADA DEVELOPMENT DISTRICT	5,500.00	10,500.00	5,500.00
333967	8 9 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	59,327.69	186,499.79
333968	8 9 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	59,327.69	186,499.79
333969	8 9 2013	2303400	WESTERN NEVADA SUPPLY CO.	16,339.25	59,327.69	186,499.79
334120	8 16 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	59,327.69	186,499.79
334121	8 16 2013	2303400	WESTERN NEVADA SUPPLY CO.	5,980.29	59,327.69	186,499.79
334310	8 23 2013	2303400	WESTERN NEVADA SUPPLY CO.	104.44	59,327.69	186,499.79
334498	8 30 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	59,327.69	186,499.79
334499	8 30 2013	2303400	WESTERN NEVADA SUPPLY CO.	5,305.88	59,327.69	186,499.79
334652	9 6 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	59,327.69	186,499.79
334653	9 6 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	59,327.69	186,499.79
334654	9 6 2013	2303400	WESTERN NEVADA SUPPLY CO.	26,508.58	59,327.69	186,499.79

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
334311	8 23 2013	8114	WESTERN TITLE CO.	21.62	21.62	92.09
334196	8 23 2013	2665316	WILLIAM HUGHES	22.38	121.38	52.00
334572	9 6 2013	2665316	WILLIAM HUGHES	99.00	121.38	52.00
334273	8 23 2013	13340	WILLIAM L. SAVAGE	2,988.50	2,988.50	5,460.80
333970	8 9 2013	447008	WILLIS, ROBEY B	448.35	1,315.16	6,814.92
334123	8 16 2013	447008	WILLIS, ROBEY B	418.46	1,315.16	6,814.92
334655	9 6 2013	447008	WILLIS, ROBEY B	448.35	1,315.16	6,814.92
334656	9 6 2013	2665038	WITTMAN ENTERPRISES LLC	10,395.23	10,395.23	91,930.69
334500	8 30 2013	2848	WOOD LCSW, VALERI BIANCHI	300.00	300.00	8,950.00
333971	8 9 2013	14939	WORKS, MARENA	164.00	340.00	592.00
334657	9 6 2013	14939	WORKS, MARENA	176.00	340.00	592.00
334125	8 16 2013	2665348	WORTMAN, PHILLIP	260.00	260.00	1,580.00
334501	8 30 2013	99995	WRIGHT, HARRY B	15.66	6,397.82	27,351.50
333972	8 9 2013	12154	YANUCK, GILBERT A.	766.03	.00	2,867.46
334126	8 16 2013	2665109	YOGA SOL LLC	12.00	12.00	756.00
334127	8 16 2013	2665093	YOUTH THEATRE CARSON CITY	480.00	480.00	11,247.20
334313	8 23 2013	99995	ZEMAN, JOSEPH A	21.94	6,397.82	27,351.50
334128	8 16 2013	2665327	ZOLKOS, BRETT	140.00	140.00	1,210.00

FINAL TOTALS

TOTAL 3,093,790.08
 COUNT 900

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	AUG INS PREMIUM 2013	CD/GS	9 3 2013	INS AUG	575,318.20	.00
WT	BANK SVCS INV#20130731090	CD/GS	9 3 2013	WSTRNCLEAR	997.82	.00
WT	BONDS WIRED 7/2013	DD/GS	8 15 2013	26	91,891.90	.00
WT	BONDS WIRED 7/2013	DD/GS	8 15 2013	26	32,109.75	.00
WT	BONDS WIRED 7/2013	DD/GS	8 15 2013	26	239,436.27	.00
WT	BONDS WIRED 7/2013	DD/GS	8 15 2013	26	62,283.91	.00
WT	BONDS WIRED 7/2013	DD/GS	8 15 2013	26	5,537.37	.00
WT	BONDS WIRED 7/2013	DD/GS	8 15 2013	26	90,467.94	.00
WT	BONDS WIRED 7/2013	DD/GS	8 15 2013	26	7,271.97	.00
WT	BONDS WIRED 7/2013	DD/GS	8 15 2013	26	73,193.15	.00
WT	BONDS WIRED 7/2013	DD/GS	8 15 2013	26	36,566.11	.00
WT	BONDS WIRED 7/2013	DD/GS	8 15 2013	26	189,743.54	.00
WT	CCMSI WIRE JULY 2013	BH/GS	9 3 2013	CCMSI	47,470.02	.00
WT	CHILD SUPPORT PP 16	CM/GS	9 3 2013	CHLDSUP	2,694.93	.00
WT	CHILD SUPPORT PP 16	CM/GS	9 3 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 17	CM/GS	9 3 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 17	CM/GS	9 3 2013	CHLDSUP	2,694.93	.00
WT	CHILD SUPPORT PP 18	DD/GS	9 3 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 18	DD/GS	9 3 2013	CHLDSUP	2,694.93	.00
WT	FED TAX DEP PP 15	CM/GS	8 12 2013	FEDERAL	19.07	.00
WT	FED TAX DEP PP 15	CM/GS	8 12 2013	FEDERAL	66.04	.00
WT	FED TAX DEP PP 15	CM/GS	8 12 2013	FEDERAL	8.64	.00
WT	FED TAX DEP PP 15	CM/GS	8 12 2013	FEDERAL	569.37	.00
WT	FED TAX DEP PP 16	CM/GS	9 3 2013	FEDERAL	41,435.48	.00
WT	FED TAX DEP PP 16	CM/GS	9 3 2013	FEDERAL	191,439.89	.00
WT	FED TAX DEP PP 17	DD/GS	9 3 2013	FEDERAL	42,088.60	.00
WT	FED TAX DEP PP 17	DD/GS	9 3 2013	FEDERAL	188,036.12	.00
WT	FED TAX DEP PP 18	DD/GS	9 3 2013	FEDERAL	84.96	.00
WT	FED TAX DEP PP 18	DD/GS	9 3 2013	FEDERAL	45,825.34	.00
WT	FED TAX DEP PP 18	DD/GS	9 3 2013	FEDERAL	428.08	.00
WT	FED TAX DEP PP 18	DD/GS	9 3 2013	FEDERAL	219,019.61	.00
WT	FLEX SPENDING PP#16	DD/DD	8 15 2013	HRSIMPLIFI	3,609.94	.00
WT	FLEX SPENDING PP#17	BH/DD	8 28 2013	HRSIMPLIFI	5,499.74	.00
WT	FLEX SPENDING PP#18	BH/DD	9 3 2013	HRSIMPLIFI	1,674.79	.00
WT	HARTFORD PP 16	CM/GS	9 3 2013	HARTFORD	880.00	.00
WT	HARTFORD PP 16	CM/GS	9 3 2013	HARTFORD	660.00	.00
WT	HARTFORD PP 16	CM/GS	9 3 2013	HARTFORD	1,307.70	.00
WT	HARTFORD PP 16	CM/GS	9 3 2013	HARTFORD	9,396.42	.00
WT	HARTFORD PP 16	CM/GS	9 3 2013	HARTFORD	30,808.17	.00
WT	HARTFORD PP 16	CM/GS	9 3 2013	HARTFORD	22.32	.00
WT	HARTFORD PP 16	CM/GS	9 3 2013	HARTFORD	7,001.42	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	660.00	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	880.00	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	6,055.02	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	30,915.05	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	10,231.42	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	1,307.70	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	660.00	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	880.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	6,582.30	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	1,307.70	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	10,231.42	.00
WT	HARTFORD PP 17	DD/GS	9 3 2013	HARTFORD	30,591.18	.00
WT	ING PP 16	CM/GS	9 3 2013	ING	1,346.15	.00
WT	ING PP 16	CM/GS	9 3 2013	ING	1,998.85	.00
WT	ING PP 17	DD/GS	9 3 2013	ING	1,346.15	.00
WT	ING PP 17	DD/GS	9 3 2013	ING	1,998.85	.00
WT	ING PP 18	DD/GS	9 3 2013	ING	1,346.15	.00
WT	ING PP 18	DD/GS	9 3 2013	ING	1,998.85	.00
WT	PERS WIRE JULY 2013	CM/DD/GS	9 3 2013	PERS0713	854,096.47	.00
WT	POTTER PROP #1100024LI	BH/GS	9 3 2013	ESCROW	35,000.00	.00
WT	RETIREMENT JULY 2013	CM/DD/GS	9 3 2013	JUD0713	2,024.20	.00
WT	SCHOOL WIRE JULY FY 14	DD/GS	9 3 2013	SCHOOL0713	2,024.29	.00
WT	SCHOOL WIRE JULY FY 14	DD/GS	9 3 2013	SCHOOL0713	10,783.17	.00
WT	SCHOOL WIRE JULY FY 14	DD/GS	9 3 2013	SCHOOL0713	3.00	.00
WT	SCHOOL WIRE JULY FY 14	DD/GS	9 3 2013	SCHOOL0713	445.80	.00
WT	SCHOOL WIRE JULY FY 14	DD/GS	9 3 2013	SCHOOL0713	655.95	.00
WT	SCHOOL WIRE JULY FY 14	DD/GS	9 3 2013	SCHOOL0713	11,831.74	.00
WT	SCHOOL WIRE JULY FY 14	DD/GS	9 3 2013	SCHOOL0713	818,785.80	.00
WT	SCHOOL WIRE JULY FY 14	DD/GS	9 3 2013	SCHOOL0713	15.75	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	4,599.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	6,509.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	31,824.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	946.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	1,135.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	35.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	70.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	960.37	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	4,378.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	1,365.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	1,960.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	1,250.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	1,825.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	129.00	.00
WT	STATE WIRE TRANS JUL 2013	DD/GS	9 3 2013	CONTROLLER	165.00	.00
Final Totals						
TOTAL					4,154,100.08	.00

* * * END OF REPORT * * *

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	474.19	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	649.63	Paper
212-413	KING, KATHLEEN M	1541	1,968.45	Paper
212-413	MALONE, DIANA L	2913	545.90	Paper
212-413	MARZOLINE, DEBORAH	3897	1,735.55	Paper
212-413	PHELPS, ELIZABETH J	2894	1,392.03	Paper
212-413	WARREN, TAMAR S	3794	638.28	Paper
212-413	WELLS, CAROL S	3406	372.23	Paper
213-413	DURKEE, LINDA R	3102	1,227.41	Paper
213-413	GLOVER, ALAN	407	2,100.26	Paper
213-413	HOUSTON, ROBIN M	245	1,498.42	Paper
213-413	IDE, JERRY L	451	1,823.51	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	122.38	Paper
214-415	MAXWELL, JO REITA	2626	438.52	Paper
214-415	STONE, JOHN M	1555	1,638.99	Paper
216-413	DELICH, JANE E	3093	174.91	Paper
216-413	MERRIWEATHER, SUSAN J	1108	1,869.73	Paper
216-413	YASUMOTO, SYLVIA M	2705	981.76	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,169.88	Paper
300-413	HUCK, ELIZABETH A	358	1,713.51	Paper
300-413	KRAMER, ALVIN P	652	2,432.15	Paper
300-413	KRAMER, LEAH M	3867	1,140.78	Paper
300-413	MANDEL, HEATHER V	2226	1,330.96	Paper
300-413	PRICE, SHELBY L	4209	593.74	Paper
300-413	RAHM, FRANK C	198	1,434.68	Paper
400-413	ADAMS, KIMBERLY D	2007	1,510.07	Paper
400-413	CLARK, TIMOTHY J	3281	1,569.31	Paper
400-413	COON, DONALD W	3417	1,521.01	Paper
400-413	DAWLEY, DAVID	470	2,523.84	Paper
400-413	MACHADO, CARON P	2335	1,453.04	Paper
400-413	PRICE, RHONDA L	2822	535.81	Paper
400-413	SHANNON, KEN	622	1,895.79	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	1,102.99	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,876.22	Paper
500-413	HAYNES, FRANKIE P	3536	1,444.54	Paper
500-413	HERRING, ANNA C	3488	978.28	Paper
500-413	KRUEGER, MARK J	4096	3,559.59	Paper
500-413	LUCIA, TRAVIS B	4006	2,281.77	Paper
500-413	MADDEN, MARY M	2071	2,381.92	Paper
500-413	MAY, ZINDA E	4213	401.53	Paper
500-413	MCCOY, MEGAN A	3701	416.10	Paper
500-413	MUNN, RANDAL R	3855	3,518.78	Paper
500-413	PORTER, MELANIE	3444	2,562.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,461.74	Paper
500-413	RAMIREZ, RUDOLFO R	2849	2,489.26	Paper
500-413	ROMBARDO, NEIL A	1668	3,798.86	Paper
500-413	RUSSOM, TINA M	3871	2,627.31	Paper
500-413	STEELMAN, AMY K	4149	2,073.10	Paper
500-413	WARD JR, JOSEPH L	4025	2,732.65	Paper
500-413	WHITSON, JANA L	3935	1,350.67	Paper
500-413	WINDER, GINA M	255	1,504.23	Paper
500-413	YOWELL, IRIS F	4133	2,468.23	Paper
600-413	BUSSE, JANET L	482	1,641.11	Paper
600-413	WERNER, LAWRENCE A	1959	3,864.51	Paper
600-413	WORKS, MARENA L	801	2,574.55	Paper
701-415	DEVALL, DEBBIE	316	2,340.69	Paper
701-415	FISHER, NICOLETTE R	3999	1,278.17	Paper
701-415	MCQUEARY, CHRISTINE V	3560	7,193.94	Paper
701-415	PAULSON, NANCY M	1524	2,353.09	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,193.41	Paper
701-415	RUSSELL, SHERI M	3934	2,383.78	Paper
701-415	SCHROEDER, GAIL A	1949	1,173.44	Paper
704-415	BATIEN, RICHARD	1235	2,313.91	Paper
704-415	MEYER, CECILIA A	3727	1,776.86	Paper
705-415	BRUKETTA, MELANIE	760	3,288.71	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	808.70	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	191.20	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	1,756.79	Paper
710-419	ROYAL, SCOTT	1001	2,680.15	Paper
710-419	STEIN, KEVIN L	3150	2,411.87	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,744.15	Paper
710-419	WILKINSON, JOHN G	3707	2,960.86	Paper
710-419	WILLIAMS, JAMES R	3054	2,110.82	Paper
710-419	WINDLE, WILLIAM	270	2,180.28	Paper
720-415	BELT, KIM R	3123	2,378.58	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	180.24	Paper
720-415	RUPERT, GINO M	3843	180.24	Paper
764-444	DEZERGA, ADA E	3500	1,224.65	Paper
764-444	ELLIS, LYNN A	4119	918.71	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	2,134.67	Paper
764-444	RUIZ, HAZEL P	3146	1,263.66	Paper
764-444	WELCH-PHILLIPS, JO	3649	944.71	Paper
1425-419	BROD, JANICE M	3205	976.40	Paper
1425-419	CHWALISZ, EVA	453	1,473.28	Paper
1425-419	GREEN, KATHE F	1862	810.72	Paper
1425-419	MCCOY, KEVIN	215	1,622.45	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PANSKY, SUSAN D	4153	2,538.08	Paper
1425-419	PLEMEL, LEE A	2100	2,198.55	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	1,516.26	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	3,605.45	Paper
2005-421	DANIELS, SHARON E	4131	1,718.02	Paper
2005-421	DAVIS, LISA S	2863	2,816.44	Paper
2005-421	FURLONG, KENNETH T	2458	3,617.50	Paper
2005-421	HEATH, CATHERINE	226	2,215.60	Paper
2005-421	MELVIN, JEFFRY	607	2,993.56	Paper
2005-421	NEEP, REBECCA J	409	1,189.75	Paper
2005-421	WISSERT, LAURA L	1611	1,093.29	Paper
2011-421	ACOSTA, SALVADOR	2612	2,147.97	Paper
2011-421	BINDLEY, BRETT J	3025	1,903.66	Paper
2011-421	BOGGAN, JAMES T	3274	1,706.80	Paper
2011-421	BREHM, NATHAN E	2805	2,193.23	Paper
2011-421	EARL, ANJE M	3870	1,094.13	Paper
2011-421	GOMES, DANIEL A	2396	2,060.22	Paper
2011-421	HIGMAN, DEAN	247	2,145.38	Paper
2011-421	HITCH, JOHN R	3319	1,090.70	Paper
2011-421	HUMPHREY, BRIAN C	486	2,923.76	Paper
2011-421	LEGROS, DAVID A	2001	2,267.96	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,608.16	Paper
2011-421	OLSON, STEVEN T	2793	1,813.90	Paper
2011-421	PIROZZI, VINCENT G	485	22.76	Paper
2011-421	RHINES, RUTH	1796	1,546.80	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	212.96	Paper
2011-421	SANDAGE, KENNETH L	362	3,405.97	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,386.46	Paper
2011-421	URBANSKI, KURT J	2492	1,794.87	Paper
2012-421	ADAMS, JARROD P	1933	2,096.37	Paper
2012-421	APPLE, JOE T	3671	1,865.87	Paper
2012-421	BUENO, JASON J	2948	2,608.02	Paper
2012-421	CULLEN, MICHAEL	605	2,692.96	Paper
2012-421	DENHAM, GARY M	3147	2,173.76	Paper
2012-421	DODDS, RICHARD	203	2,101.04	Paper
2012-421	ENCINAS, RICK	463	2,087.44	Paper
2012-421	FISCHER, MIKE J	2067	2,037.40	Paper
2012-421	GIBSON, DONALD J	2018	1,671.63	Paper
2012-421	GUIMONT, ROBERT	788	2,048.83	Paper
2012-421	HATLEY, SAMUEL I	1971	2,208.00	Paper
2012-421	HUTI, ERIC	577	1,749.53	Paper
2012-421	JONES, DANIEL L	3099	2,194.08	Paper
2012-421	KEPLER, DERRICK D	3755	2,007.95	Paper
2012-421	LEGROS, DENA J	2012	1,950.38	Paper
2012-421	LOWE, CRAIG E	2870	2,430.42	Paper
2012-421	MARTENSEN, MARIE E	1763	1,232.33	Paper
2012-421	MAYS III, EARL A	1577	2,745.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDANIEL, JEFFREY S	2594	3,259.12	Paper
2012-421	MCDONALD, THOMAS D	3577	1,807.54	Paper
2012-421	MCMAHON, ERIN M	3520	1,678.97	Paper
2012-421	MENDOZA, BRIAN P	2893	1,455.72	Paper
2012-421	MILLER, THOMAS T	2667	2,243.43	Paper
2017-421	MOTAMENPOUR, BAHRAM	1406	2,017.54	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,460.57	Paper
2012-421	PALAMAR, SEAN C	3411	1,485.40	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,170.18	Paper
2012-421	POPE, RICHARD D	189	3,160.39	Paper
2012-421	PRIMKA, JAMES W	938	2,819.34	Paper
2012-421	PULLEN, JEFF J	2255	1,927.92	Paper
2012-421	PUTZER, MATTHEW	253	2,717.45	Paper
2012-421	RIGGIN, DARIN G	3345	1,787.94	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,615.27	Paper
2012-421	RIVERA, JESSICA M	3218	1,845.62	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	1,851.93	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,297.76	Paper
2012-421	SURRATT, JIMMY A	3018	1,967.06	Paper
2012-421	TRAN, QUAN M	3454	1,873.48	Paper
2012-421	TROTIER, JOE C	2291	1,549.73	Paper
2012-421	WALL, FRED	492	3,564.35	Paper
2012-421	WHEELER, HARRY W	1559	1,201.07	Paper
2012-421	WILLIAMS, DEAN A	1222	2,168.64	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	1,419.56	Paper
2013-421	MANOLI, DOMINIC L	4162	335.51	Paper
2013-421	MAXWELL, KARIE J	2477	1,464.39	Paper
2013-421	MCKINLEY, MILANI G	449	1,713.37	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,233.86	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	1,025.02	Paper
2014-421	BURNHAM, TERENCE O	3773	2,069.81	Paper
2014-421	CARTER, JOSH J	7890	2,212.34	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,623.44	Paper
2014-421	COLLAZO, URIEL	3272	2,138.19	Paper
2014-421	DREWS, CODY J	3651	1,123.27	Paper
2014-421	ERVEN, CRAIG S	3275	1,781.47	Paper
2014-421	FAIR, GLENN	1982	2,648.97	Paper
2014-421	FREER, JACK R	373	3,669.68	Paper
2014-421	FRY, CARL V	1507	2,706.81	Paper
2014-421	GIBSON, MICHAEL D	4125	2,356.96	Paper
2014-421	GONZALES, DANIEL G	2593	2,263.72	Paper
2014-421	KENNISON, RONALD C	2220	1,836.62	Paper
2014-421	LEE, KIPLAN M	3017	3,186.08	Paper
2014-421	LOCATELLI, RONALD G	3512	1,824.31	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,537.99	Paper
2014-421	MAYS, BRIAN M	1731	2,470.22	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	2,057.84	Paper
2014-421	MURRY, KEVIN R	4103	1,305.47	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,767.25	Paper
2014-421	PARODI, TERRY J	1313	2,649.81	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,701.59	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,495.06	Paper
2014-421	SCOTT, JEFFREY A	2315	1,983.22	Paper
2014-421	TORKEO, ANTHONY P	2565	2,023.32	Paper
2014-421	TSCHEITTER, MARTHA A	2613	1,982.72	Paper
2014-421	WHITE, DONALD T	817	4,212.83	Paper
2014-421	WHITE, ROBERT S	345	3,221.37	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,616.71	Paper
2014-421	WILDBLOOD, JASON A	2663	1,395.65	Paper
2017-421	BAUER, DENISE M	2611	2,840.90	Paper
2017-421	CEBALLOS, MARICELA	2690	1,855.09	Paper
2017-421	DAVIS, JENNIFER A	3902	1,224.67	Paper
2017-421	DAWSON, SARAH L	2623	2,258.48	Paper
2017-421	FAIR, EYVYNE K	3576	185.12	Paper
2017-421	GIST, MEGAN D	4012	1,385.14	Paper
2017-421	HENMAN, JAMIE H	3620	1,488.72	Paper
2017-421	HERTZ, ELIZABETH A	886	1,619.60	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,040.18	Paper
2017-421	MEAD, KELLI P	2102	1,654.91	Paper
2017-421	MERRELL, CYNTHIA L	1118	380.64	Paper
2017-421	MILTON, DONNA G	1274	2,362.55	Paper
2017-421	MONCADA, MARLON	2479	1,772.93	Paper
2017-421	MRACEK, KARIN M	271	1,970.91	Paper
2017-421	PENNINO, ANTHONY D	4164	1,302.69	Paper
2017-421	SAINZ, CATHERYNE A	4181	1,055.17	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,679.89	Paper
2017-421	TALAVERA, WENDY V	2986	1,541.70	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,286.98	Paper
2017-421	WILSON, ADAM G	4160	1,353.73	Paper
2018-421	STETLER, CHARLES D	2404	1,959.52	Paper
2018-421	TUCKER, MORGAN H	3219	1,807.22	Paper
2020-421	SPENELLA, RONALD J	3196	1,159.08	Paper
2020-421	TRIPP, WHITNEY C	3544	514.63	Paper
2505-422	ALBEE, RACHEL C	3509	549.99	Paper
2505-422	BELT, STACEY A	2824	2,023.07	Paper
2505-422	GIOMI, ROBERT S	145	3,716.61	Paper
2505-422	NEVIN, DANTEL R	1451	2,127.41	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,740.60	Paper
2512-422	ARNESON, JOHN	346	3,125.80	Paper
2512-422	BAKER, CURTIS D	3468	5,995.09	Paper
2512-422	BAKER, SCOTT W	304	4,066.75	Paper
2512-422	BOGGS, TRAVIS J	2654	3,071.66	Paper
2512-422	CARAS, LANCE E	1660	2,204.04	Paper
2512-422	CHARLES, ROBERT	179	3,602.02	Paper
2512-422	DANEN, JASON T	1301	2,359.38	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,066.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	DONNELLY, MATTHEW T	1267	7,025.31	Paper
2512-422	EASTERLING, JOHN R	1113	4,472.57	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,059.94	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,860.00	Paper
2512-422	GARDNER, JASON A	1662	2,250.44	Paper
2512-422	HORTON, MICAH S	2152	2,323.19	Paper
2512-422	HOWE, TRAVIS W	1663	2,848.95	Paper
2512-422	HUGHES, ALEX W	3467	1,845.94	Paper
2512-422	HUNT, BRYON A	1474	2,230.53	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	1,963.29	Paper
2512-422	KOKENGE, THOMAS L	4018	1,761.36	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,224.99	Paper
2512-422	MERRITT, MATTHEW P	1545	2,371.74	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,462.60	Paper
2512-422	MORGAN, STEVE	305	1,736.68	Paper
2512-422	NYBERG, KEVIN J	3075	2,467.69	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,389.22	Paper
2512-422	PARK, DAVID	125	2,785.12	Paper
2512-422	PETTY, CORY E	3076	2,102.25	Paper
2512-422	PORTER, BRETT B	3858	2,053.43	Paper
2512-422	QUILICI, JIM	237	5,653.77	Paper
2512-422	RAW, THOMAS	426	8,219.92	Paper
2512-422	SANTOS, MIKE	187	2,520.99	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,529.08	Paper
2512-422	SCHREIHANS, ROBERT	157	2,638.58	Paper
2512-422	STANFORD, ROBERT F	162	3,251.29	Paper
2512-422	STOWE, AUSTIN W	3349	2,350.19	Paper
2512-422	TARULLI, THOMAS M	2998	3,429.08	Paper
2512-422	TRISTAO, JASON J	2445	2,163.89	Paper
2515-422	BARR, LORALEI	1204	1,629.37	Paper
2515-422	CARLSON, PERRY A	83	747.57	Paper
2515-422	HORTON, LEE A	384	2,497.14	Paper
2515-422	ROBERTSON, PAI	427	335.74	Paper
2515-422	RUBEN, DAVID M	4128	1,817.35	Paper
2520-422	ALBEE, DAN	303	2,936.97	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	2,891.84	Paper
2525-422	BERO, ERIC	139	3,954.48	Paper
2525-422	COLOME, EMILY A	4127	813.73	Paper
2525-422	COOK, ROBBIE A	2778	5,600.75	Paper
2525-422	DAVIES, JEFF D	1211	3,037.95	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,213.57	Paper
2525-422	GAMEROS, ELIZABETH A	4158	268.52	Paper
2525-422	GARRETT, GARY M	2618	1,804.52	Paper
2525-422	GELBMAN, DANIEL M	2993	2,872.99	Paper
2525-422	HARNS, CRAD	2782	2,151.36	Paper
2525-422	HILL, CAROL	830	1,266.25	Paper
2525-422	HOLLAND, SHELLEY L	3969	299.14	Paper
2525-422	KESLER, SCOTT K	4137	1,795.38	Paper
2525-422	LINSCOTT, JEFF F	2783	2,320.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	MADEY, MIKE L	3911	1,943.61	Paper
2525-422	MCGUIRE, SHANNON M	4167	721.12	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,577.73	Paper
2525-422	PEDRINI, JONATHON J	3348	459.65	Paper
2525-422	RICHES, TORREY H	3314	2,195.79	Paper
2525-422	TEMPLE, RODNEY	480	2,988.73	Paper
2525-422	WHITE, JAMES	981	3,790.49	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,108.39	Paper
2545-422	DOMINGUEZ, RYAN D	4054	1,147.23	Paper
2545-422	FISCHER, JASON J	4156	978.46	Paper
2545-422	GREEN, COLE E	4154	1,039.23	Paper
2545-422	HUGHES, DREW S	4016	1,224.67	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,051.47	Paper
2545-422	PETERSON, DUSTIN J	4020	1,033.13	Paper
2545-422	ROCHELLE, TIMOTHY R	3771	685.30	Paper
3005-430	HUNT, BRENDA L	3964	1,537.26	Paper
3005-430	JAMES, EDWIN D	3646	3,438.74	Paper
3005-430	LAWRENCE, KATHRYN J	3861	388.77	Paper
3005-430	LEFFLER, TONI M	3658	1,612.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	837.08	Paper
3005-430	WALKER, COURTNEY L	4165	766.28	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,515.25	Paper
3012-430	ANDERSON, DARREN S	3937	1,680.67	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	823.36	Paper
3012-430	BURNHAM, ANDREW R	1612	3,652.68	Paper
3012-430	COOLEY, RICKY D	4106	3,118.70	Paper
3012-430	DOENGES, DANIEL	3445	2,259.46	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,587.66	Paper
3012-430	DOYAL, BRIAN A	1500	1,924.91	Paper
3012-430	FELLOWS, ROBERT D	2106	3,251.51	Paper
3012-430	GOWER, CYNTHIA	414	1,488.20	Paper
3012-430	GRUNDY, TOM B	1613	2,460.45	Paper
3012-430	HOGEN, RORY A	262	1,788.69	Paper
3012-430	LEET, KAREN L	3036	1,757.68	Paper
3012-430	LEMONS, SHYLA K	3002	1,406.77	Paper
3012-430	LOWE, LEANNE N	3459	1,277.22	Paper
3012-430	MILLS, CINDY K	2799	2,171.01	Paper
3012-430	OTTINGER, DEBRA L	3752	1,347.37	Paper
3012-430	PARASA, LALITHA	2360	1,861.96	Paper
3012-430	PITTENGER, PATRICK	3229	3,368.67	Paper
3012-430	PLATT, JOHN F	1104	2,095.87	Paper
3012-430	RICHARDS, DEBRA L	2208	1,398.74	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,941.64	Paper
3012-430	SCHULZ, DARREN L	3678	3,756.26	Paper
3012-430	SHARP, JEFF A	3107	3,208.21	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	1,819.04	Paper
3014-424	GATTIS, KEVIN D	2892	2,508.03	Paper
3014-424	RESECK, LENA E	3027	1,605.80	Paper
3014-424	WHEELER, SABRINA D	3309	1,218.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	BECKERDITE, RICK W	193	2,657.42	Paper
3025-419	GOOD, ZACH A	3836	2,477.63	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,578.58	Paper
3025-419	JERUMS, MICHAEL J	3832	1,808.90	Paper
3025-419	LACOMBE, WILLIAM A	619	1,627.84	Paper
3025-419	MIGUEL, TONY G	3008	1,675.34	Paper
3025-419	RIGBY, ERIC C	3652	1,318.64	Paper
3038-431	ALBERTSON, GARY J	2804	1,220.18	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,365.36	Paper
3038-431	BOOTH, JOSEPH D	1724	2,142.52	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	1,436.70	Paper
3038-431	COX, ADAM J	2363	985.28	Paper
3038-431	ENGELS, ERIC B	3570	1,924.18	Paper
3038-431	HACKING, JAMES E	3647	1,007.66	Paper
3038-431	INGRAM, JACK H	2385	1,580.44	Paper
3038-431	LAAKER, JOHN J	350	1,257.66	Paper
3038-431	MOORE, JASON	3443	1,173.74	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,319.53	Paper
3038-431	POUARD, ROBERT	3448	1,576.20	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,168.17	Paper
3038-431	SWANSON, TERRANCE A	4090	1,345.35	Paper
3038-431	TIEARNEY, JUSTIN C	1000	1,917.47	Paper
3038-431	TOMASCO, JOHN S	351	1,453.63	Paper
3038-431	WOOD, GARY N	4092	964.57	Paper
3201-434	BRADSHAW, JEFF R	1095	1,579.62	Paper
3201-434	BROWER, MATHEW M	3957	1,862.29	Paper
3201-434	BROWN, WENDY L	266	1,796.98	Paper
3201-434	BRUKETTA, DAVID M	4057	3,235.07	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,053.11	Paper
3201-434	FONG, DOUGLAS G	1586	2,330.98	Paper
3201-434	FRAGER, GEORGE M	3960	2,121.45	Paper
3201-434	FREEMAN, JAMES R	3888	1,563.71	Paper
3201-434	GRAY, RANDAL H	4150	2,534.60	Paper
3201-434	HALE, KELLY A	3143	2,222.47	Paper
3201-434	JACKLETT, JAMES V	2842	2,495.44	Paper
3201-434	KELLER, ERIC F	4028	1,789.14	Paper
3201-434	KEPHART, JONATHON J	3514	1,303.93	Paper
3201-434	KOTSULL, ALAN	272	2,386.66	Paper
3201-434	MCGOODWIN, JEFF W	401	2,188.90	Paper
3201-434	MICHAUT, DAVID M	4087	1,100.92	Paper
3201-434	PECK, KENNETH S	3457	1,586.56	Paper
3201-434	SIMPSON, MARK	539	1,569.80	Paper
3201-434	WHITAKER, DAVID W	3089	1,555.15	Paper
3201-434	WIESE, SHAWN L	3866	1,985.15	Paper
3502-435	AGRELLA, KEVIN T	2412	1,433.23	Paper
3502-435	BROWN, NICOLAS A	551	2,902.38	Paper
3502-435	COLLIER, AARON S	3551	1,866.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	ESTES, JAMES M	2829	1,577.11	Paper
3502-435	GORDON, THOMAS G	835	1,258.14	Paper
3502-435	HORTON, CURTIS W	168	3,191.29	Paper
3502-435	JOST, THEODORE R	3001	1,654.21	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,092.74	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	877.28	Paper
3502-435	PALMER, RICHARD K	750	2,699.35	Paper
3502-435	REID, JERAD M	3410	1,070.68	Paper
3502-435	REYNA, KELLY J	3831	1,175.52	Paper
3502-435	RICHARDSON, NATHAN	3289	1,089.26	Paper
3502-435	RUIZ, GREGG A	3612	1,165.24	Paper
3502-435	SHINE, ROBERT	643	1,595.68	Paper
3502-435	THICKE, MICHAEL R	3246	995.05	Paper
3502-435	TRUELL, JESSE A	3266	1,058.97	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,745.09	Paper
3502-435	WISE, URIAH V	3032	1,031.33	Paper
3702-437	COPP, JOSHUA J	3550	911.24	Paper
3702-437	COX, GEORGE	862	1,149.02	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	1,330.20	Paper
3702-437	SULLI, NICHOLAS V	3225	1,086.02	Paper
4300-412	BREUER, TINA M	1477	1,441.95	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	2,899.04	Paper
4505-423	BANISTER, ALI M	4134	2,219.11	Paper
4505-423	BIANCHI, BEN	361	2,056.75	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,624.73	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,165.02	Paper
4505-423	HILL, VALERIE A	472	1,887.25	Paper
4505-423	KEY, ADRIANNE M	2886	1,434.21	Paper
4505-423	LAWLOR, LINDA L	1784	2,506.56	Paper
4505-423	MCGEE, CINDY A	1823	2,075.04	Paper
4505-423	MENDOZA, EPREN	1004	1,969.93	Paper
4505-423	NORWOOD, AMBER M	2434	1,327.40	Paper
4505-423	URRUTIA, JOSE A	2219	2,431.04	Paper
4506-423	AIKINS, ALBERT	398	1,667.03	Paper
4506-423	BEER, PAULA	711	1,306.44	Paper
4506-423	BRENENSTALL, MARK G	2061	1,692.87	Paper
4506-423	CANNE, MICHAEL A	3466	1,202.45	Paper
4506-423	COUNCILMAN, SUE A	3555	429.53	Paper
4506-423	DALTON, JULIE N	4024	89.23	Paper
4506-423	DANTZLER, FRANCES C	2882	1,415.66	Paper
4506-423	DAVIS, SCOTT B	1506	2,671.82	Paper
4506-423	FINNEGAN, KAREN A	197	69.15	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,310.57	Paper
4506-423	GARRISON, CHRISTINE M	292	2,055.46	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,641.47	Paper
4506-423	LAPAILLE, RENAY D	4083	1,190.53	Paper
4506-423	LUTU, JAMES S	3549	1,384.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	MCBRIDE, ERICK R	3471	498.77	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,500.20	Paper
4506-423	NELSON, NANCY	127	1,970.34	Paper
4506-423	PEKA, KRISTYNA L	3966	1,502.63	Paper
4506-423	REYNOLDS, GINA L	4031	110.65	Paper
4506-423	TUTTLE, GABRIEL K	4069	478.77	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,038.77	Paper
4700-412	ANDERSON, ZACHARY W	4123	1,940.58	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,312.32	Paper
4700-412	ASHTON, TRACY L	2441	2,355.86	Paper
4700-412	BELL, KIMBERLY S	674	1,374.55	Paper
4700-412	COOPER, CRISTAL A	2815	1,522.36	Paper
4700-412	CORTES, MAXINE	3285	3,649.97	Paper
4700-412	DANIEL, TAWNIA 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	1,715.18	Paper
4700-412	GARDNER, TARYN A	3915	86.84	Paper
4700-412	GREENBURG, SUSAN	3622	1,376.47	Paper
4700-412	GRIFFLE, CHRISTIE-LY	4008	814.73	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,766.45	Paper
4700-412	HIGGINS, JOLIE C	1264	2,626.07	Paper
4700-412	LOPEZ, JULIO A	952	2,587.10	Paper
4700-412	LOPEZ, SYLVIA C	405	2,370.59	Paper
4700-412	LOYOLA, MIRNA	3441	1,307.69	Paper
4700-412	NICHOLS, LESLIE A	2190	2,335.15	Paper
4700-412	PLANETA, TRACY E	4058	1,145.78	Paper
4700-412	PUTZ, AMBER B	3979	993.32	Paper
4700-412	TATRO, JOHN	667	3,395.40	Paper
4700-412	TINAJERO, MARTHA A	2649	1,524.00	Paper
4700-412	TORRES, BRENDA L	1551	1,442.08	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,130.53	Paper
4700-412	WAKELING, EVELYN S	3643	1,271.67	Paper
4700-412	YANG, WENDY E	623	1,898.53	Paper
4705-412	CONTI, ROBERT M	3780	548.59	Paper
4705-412	DAVIS, KURT	85	718.03	Paper
4705-412	GEORGE, ANA G	3623	1,400.73	Paper
4705-412	GONZALES, MELIAH H	2605	1,890.80	Paper
4705-412	HALE, MARTIN G	3962	811.95	Paper
4705-412	MEAD, CAROL A	3206	686.32	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,692.60	Paper
4705-412	PARKER, ROBERT B	3263	393.03	Paper
4705-412	PETERS, JAYNE Y	2503	1,232.95	Paper
4705-412	PLANETA, RORY C	3271	18,835.73	Paper
4705-412	RYBA, JUSTIN M	3434	1,513.27	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,037.97	Paper
4705-412	SUMMERS, CATHERINE E	254	2,064.28	Paper
4705-412	TRACY, ROBERT P	86	469.90	Paper
4705-412	WOOMER, DANN F	3781	438.28	Paper
5005-452	BAKER, DARIA A	1958	1,934.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	BIDDLE, ALLAN A	1684	1,361.00	Paper
5005-452	HYATT, STELLA R	2173	1,552.38	Paper
5005-452	KRAHN, VERN L	1243	2,315.22	Paper
5005-452	LIVESAY, APRIL G	3926	1,011.60	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,111.40	Paper
5005-452	WARNE, DANIEL	225	1,471.54	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,122.83	Paper
5012-452	BOTTOMS, DUANE R	2296	1,654.24	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	2,764.66	Paper
5012-452	FRASER, KENNETH R	508	1,575.67	Paper
5012-452	KASTENS, DANIEL D	4094	1,487.20	Paper
5012-452	MCCAIN, EDWARD	176	1,241.46	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,098.77	Paper
5012-452	NAVARRO, DAVID A	3203	1,755.93	Paper
5012-452	STULTZ, JASON D	3399	1,070.66	Paper
5034-419	ALBERTSON, ERECK J	2272	1,320.48	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,457.77	Paper
5034-419	BUTTNER, RICHARD	641	1,378.96	Paper
5034-419	CASE, BRANDON M	3984	1,068.45	Paper
5034-419	DEVERAUX, SHANE D	2487	1,159.94	Paper
5034-419	DININGER, PAUL I	1215	1,311.84	Paper
5034-419	FOSTER, JAMES S	4095	1,473.59	Paper
5034-419	KEITH, WILLIAM	326	2,205.84	Paper
5034-419	ORTIZ, ANTHONY P	4146	1,699.69	Paper
5034-419	OTERO, SERGIO A	2692	1,165.42	Paper
5034-419	REED, RONALD J	2808	1,773.14	Paper
5047-452	BOLLINGER, ANN P	3101	1,428.58	Paper
5047-452	GUZMAN, JUAN F	291	2,207.07	Paper
5055-451	ALLEN, SARAH M	3790	103.98	Paper
5055-451	AMATO, ZACH M	4043	358.35	Paper
5055-451	BRIGGEMAN, DREW A	4191	56.26	Paper
5055-451	CARTIER, WYATT R	4168	424.84	Paper
5055-451	CROCKETT, MARILYN D	3327	89.24	Paper
5055-451	DACK, ADAM W	4169	380.87	Paper
5055-451	DUDLEY, ABBEY L	4170	58.20	Paper
5055-451	EVEREST, ELIZABETH A	3981	122.83	Paper
5055-451	GALLEGOS, MARCUS J	4172	196.44	Paper
5055-451	GRATO, MIRANDA S	4047	335.90	Paper
5055-451	HARDGRAVE, ALBERT W	3176	460.25	Paper
5055-451	HERSEY, ABIGAIL R	4174	31.11	Paper
5055-451	HOLCOMB, MARINA L	4044	372.47	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	81.89	Paper
5055-451	JENNINGS, TAMI D	1386	1,544.60	Paper
5055-451	KERKLA, SARAH K	3192	575.89	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	220.77	Paper
5055-451	MEYER, KURT	354	2,274.70	Paper
5055-451	NAKANISHI, CLYDE M	3689	37.69	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	QUELLETTE, ALECIA R	4177	29.95	Paper
5055-451	PITTINGER, DANIEL W	4179	108.94	Paper
5055-451	PORTER, ROBBIN M	4199	247.17	Paper
5055-451	POWELL, SHELBY L	3948	118.58	Paper
5055-451	QUINTERO, GLORIA	3947	431.82	Paper
5055-451	RUBBERG, ELISA A	4045	268.80	Paper
5055-451	SANCHEZ, EMILY C	4182	230.69	Paper
5055-451	SCHADECK, CALEB M	4183	317.17	Paper
5055-451	SHOWALTER, GARY M	3828	109.52	Paper
5055-451	SOLLBERGER, TREVOR R	4184	417.85	Paper
5055-451	TUTTLE, TAYLOR B	4185	535.04	Paper
5056-451	AMES, MITCH	286	2,085.55	Paper
5056-451	DODGE, KELLY E	3791	101.98	Paper
5056-451	GARRISON, CASEY L	4112	180.28	Paper
5056-451	GOODNIGHT, SHEA	3879	43.70	Paper
5056-451	KLUG, ERIC M	2878	1,418.50	Paper
5056-451	STARKS, JERRY C	4086	473.64	Paper
5056-451	TEDFORD, DARIN P	4107	350.01	Paper
5056-451	TRIPP, NATHANIEL J	4108	36.76	Paper
5057-451	ALLEN, BRITTNEY A	4097	542.41	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	494.83	Paper
5057-451	CATHEY, CASEY M	4033	412.83	Paper
5057-451	CHARLES, ELENA A	3703	604.15	Paper
5057-451	CHRISTL, SARAH C	4193	310.28	Paper
5057-451	CUSUMANO, JOSEPH M	4194	437.17	Paper
5057-451	FERNANDEZ, EMILY K	4195	273.77	Paper
5057-451	FOWZER, SIERRA R	3498	525.70	Paper
5057-451	IZZU, TEDI I	3368	454.56	Paper
5057-451	KRAHN, DANIEL J	3505	493.97	Paper
5057-451	KRAHN, KATIE R	3809	462.04	Paper
5057-451	MCELFISH, LINDSEY R	3807	516.05	Paper
5057-451	MCQUEARY, TRAVER S	4197	388.49	Paper
5057-451	NELSON, HILLARY A	4100	350.91	Paper
5057-451	PLEMEL, SHELLEY M	4072	269.79	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	199.67	Paper
5057-451	SMITH, LINDSEY R	4074	390.66	Paper
5057-451	SORACCO, MEAGAN S	1105	1,629.25	Paper
5057-451	STEVENS, CASEY T	4200	301.83	Paper
5057-451	TUTTLE, KANDIS A	4202	445.87	Paper
5060-451	ADAMS, ZACHARY B	3174	306.80	Paper
5060-451	ALLEN, BRANDON J	3992	126.66	Paper
5060-451	ANDREA, EMILY R	3988	293.54	Paper
5060-451	BEACH, BRANDON C	4204	157.96	Paper
5060-451	BRAGG JR, JOHN W	3729	300.90	Paper
5060-451	CHAMPION, THOMAS	3582	35.68	Paper
5060-451	CHANNEY, JEFFREY P	3925	185.74	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,747.52	Paper
5060-451	DUNGEY, JEREMY K	4206	73.52	Paper
5060-451	GILLOTT, JASON P	3903	253.25	Paper
5060-451	HACK, COURTNEY L	3892	96.20	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	141.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	MCCARTHY, COLE D	4208	147.52	Paper
5060-451	MEYER, KC L	3989	513.66	Paper
5060-451	ROSER, BRADY D	3887	238.18	Paper
5060-451	SAAVEDRA, BLANCA D	3385	274.72	Paper
5060-451	SAYAFI, MOHAMAD A	3889	391.61	Paper
5060-451	SEVER, SEAN A	3997	49.17	Paper
5060-451	ZUBER, DANIEL S	3987	151.60	Paper
5067-443	GLANCY, MICHAEL T	310	1,592.26	Paper
5067-443	ZUEND, TERRELL A	1990	1,172.04	Paper
6200-455	ANTIPA, SUSAN M	1471	1,988.68	Paper
6200-455	BAGLIN, STEVEN E	4079	262.22	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	2,935.88	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	1,689.02	Paper
6200-455	MORGAN, NAOMI M	4151	118.36	Paper
6200-455	MORIARTY, ANNE M	3023	314.96	Paper
6200-455	PIMENTEL, YADHIRA	3974	148.17	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	260.17	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
6200-455	WHITE, AUBREY T	4187	947.48	Paper
6800-441	AAKER, NICOLA J	3230	2,151.56	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	853.74	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,123.82	Paper
6800-441	ASHLEY, FRANCES M	2946	1,289.83	Paper
6800-441	BARLOW, JUDY L	3868	1,844.45	Paper
6800-441	BAROSSO, ANGELA L	2823	2,436.35	Paper
6800-441	BAUMANN, TAMARA L	4060	2,155.22	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,340.45	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,814.35	Paper
6800-441	BOOTHE, DUSTIN	956	2,313.85	Paper
6800-441	CAUHAPE, VALERIE	3899	1,592.19	Paper
6800-441	CHANDLER, VICTORIA J	3728	803.25	Paper
6800-441	CORBIT, JUNE K	3878	1,020.85	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,898.56	Paper
6800-441	FONSECA, NANCY M	3990	1,166.51	Paper
6800-441	GALAS, VERONICA M	3718	2,516.03	Paper
6800-441	GILLILAND, ELVA A	3217	1,433.19	Paper
6800-441	GODFREDSEN, CAROL M	2898	1,978.22	Paper
6800-441	HANNAH, CYNTHIA J	3895	2,027.87	Paper
6800-441	HASTY, SHAUN M	4099	568.53	Paper
6800-441	HAYNIE, KATHLEEN M	3875	1,983.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HENRY, JUNE A	3070	464.92	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,987.33	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,160.95	Paper
6800-441	JIMENEZ, ANA J	3916	1,893.05	Paper
6800-441	JOHNSON, DAVID M	3621	1,094.21	Paper
6800-441	MORENO, KAREN	4085	431.17	Paper
6800-441	MUNOZ, AIDA M	4084	268.03	Paper
6800-441	PURKEY, BECKY W	3636	797.09	Paper
6800-441	RASNER, RACHAEL E	4003	1,781.56	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,270.55	Paper
6800-441	SALASSI, PAMELA J	4110	765.50	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	1,578.07	Paper
6804-441	ALBERTSON, DAVID L	3537	946.68	Paper
6804-441	ANNETT, ALLEN J	2250	1,636.42	Paper
6804-441	ARELLANO, ABEL E	4022	845.57	Paper
6804-441	BURT, LINDA S	3063	1,020.93	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	1,594.36	Paper
6804-441	STEVENS, KERRY R	2271	1,313.43	Paper
6900-442	ALVAREZ, EVELYN V	4215	377.79	Paper
6900-442	ALVAREZ, JORGE A	4148	862.36	Paper
6900-442	BAKER, ANTHONY	1069	2,474.38	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,234.39	Paper
6900-442	DEBUSK, KAREN M	4144	387.20	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,048.71	Paper
6900-442	KELLY, HEATHER C	3224	882.03	Paper
6900-442	KELLY, SHADOW L	3518	1,082.33	Paper
6900-442	PETRI, TONYA J	3927	1,126.13	Paper
6900-442	RADTKE, GAIL C	2371	1,981.13	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	191.20	Paper
7200-413	MACAULEY, LINDA K	3682	1,086.26	Paper
7200-413	SHINE, ELAYNA M	3633	94.35	Paper
Total Direct Deposits -			701 1,151,402.15	
Paper Option -			701	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	214551	1,258.32
1000-461	WEHLING, ANNA	3669	214552	205.47
2011-421	COCKING, PATRICIA S	3922	214553	274.31
2012-421	CHANEY, JOSHUA E	4224	214554	2,019.12
2012-421	HOWELL, CARL G	3098	214555	1,907.08
	SO DAKOTA CHILD SUPPRT PMT CTR		214621	364.62
2014-421	FANNON, DANIEL T	4220	214556	1,505.43
2014-421	NUNO, MICHAEL J	3530	214557	2,321.32
2014-421	VIGLIETTA, ANTHONY W	4219	214558	1,474.59
2020-421	QUILICI, DON A	3914	214559	616.39
2512-422	COLATORTI, JAMES P	1661	214560	3,485.80
2515-422	BASEEL, GARY	17	214561	82.39
2515-422	ENGELS, KENNETH E	4064	214562	221.94
2520-422	SHIREY, DANIEL	532	214563	97.59
2545-422	GOOD, TODD S	4218	214564	1,068.82
2545-422	LICATA, DANTE M	4019	214565	1,177.92
3012-430	JOHNSON, LYNN M	4222	214566	568.81
3201-434	ESTRADA, HECTOR L	4221	214567	1,487.87
3201-434	IRWIN, MARK A	3216	214568	1,662.95
	CHILD SUPPORT ENFORCEMENT AGEN		214622	94.61
	INTERNAL REVENUE SERVICE		214619	115.00
4700-412	GUTIERREZ, JULIE	251	214569	631.90
4700-412	VALERIUS, SAMANTHA L	4223	214570	990.69
4705-412	LEWIS, JOHN W	3777	214571	485.25
5012-452	CASE, THOMAS	174	214572	797.39
	CA STATE DISBURSEMENT UNIT		214620	93.69
5034-419	MEITZNER, ROBERT F	319	214573	1,456.43
5055-451	AUNKST, MIA G	2097	214574	84.06
5055-451	BACON, BRIANNA N	4048	214575	156.42
5055-451	BRADLEY, CHARLEE T	4147	214576	101.86
5055-451	BREEN, MEGAN J	3822	214577	53.33
5055-451	CANFIELD, HAYLEY S	4042	214578	109.22
5055-451	CHANG, ERIN Y	3710	214579	31.48
5055-451	COLLIER, ALLI N	3328	214580	438.58
5055-451	COOPER, ANDREW R	3946	214581	293.88
5055-451	DALESSIO, CAITLIN P	3803	214582	399.36
5055-451	ESTES, JEREMY R	4171	214583	325.39
5055-451	GARRETT, CASEY D	4173	214584	325.44
5055-451	GENTNER, CORY K	3823	214585	203.40
5055-451	GRUNERT, TIMOTHY T	3686	214586	51.47
5055-451	HOOD, ZACKERY W	4175	214587	353.64
5055-451	HOWELL, MONTE J	3846	214588	104.10
5055-451	LLAMAS, JENNY A	3805	214589	420.56
5055-451	MACCARTY, SAMANTHA R	3685	214590	401.79
5055-451	MURDOCK, IAN J	2774	214591	131.79
5055-451	NOYER, SHELBY L	3826	214592	247.64
5055-451	PERRY, MICHELLE V	4178	214593	153.71
5055-451	PHAM, NGUYEN	4050	214594	137.77
5055-451	PITTMAN, ABIGAIL C	3865	214595	259.77
5055-451	POWELL, MIKAELA E	4180	214596	43.27
5055-451	SCHLAGER, ALEXANDRA G	3838	214597	67.88

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	STANKA, DANIELLE E	3837	214598	43.81
5055-451	TERRILL, JACQUE	3958	214599	199.92
5055-451	WARNER, REBECCA A	3510	214600	27.79
5055-451	WILLIAMS, NATHANAEL D	3693	214601	389.89
5055-451	YAMAMOTO, LISA J	3691	214602	458.51
5057-451	BAILY, BRITTANY M	4190	214603	471.93
5057-451	DAVIS, ALLIE A	3954	214604	394.51
5057-451	GERBER-WINN, KYLE W	3694	214605	499.94
5057-451	GOULD, JAMIE N	4196	214606	419.78
5057-451	KUNTER, JACOB J	4071	214607	336.66
5057-451	MATHIESEN, BRIANNA M	3955	214608	412.00
5057-451	TINNES, AMANDA K	4075	214609	322.45
5060-451	COTRONEO, NATHAN L	4205	214610	365.91
5060-451	LOVE, ROBERT L	277	214611	397.38
5060-451	LOZANO-CADENA, MANUEL	3721	214612	119.82
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214613	167.53
5060-451	MILES, MITCHELL D	3635	214614	48.83
5060-451	SHINE, NOLAN J	4035	214615	38.69
5060-451	VONDRAK, CASSAUNDRA J	3068	214616	352.02
6800-441	MARTIN, CYNTHIA K	3749	214617	541.74
6804-441	CRAM, BRUCE A	3331	214618	1,229.80
	Total Checks -		72	38,600.42

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	808.33	Paper
100-411	BONKOWSKI, BRAD	4121	807.43	Paper
100-411	CROWELL, ROBERT L	3625	1,133.37	Paper
100-411	MCKENNA, JOHN F	3882	762.43	Paper
100-411	SHIRK, JAMES C	4122	762.43	Paper
212-413	EGGERT, CHERYL A	4210	468.54	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	468.38	Paper
212-413	KING, KATHLEEN M	1541	1,989.21	Paper
212-413	MALONE, DIANA L	2913	468.90	Paper
212-413	MARZOLINE, DEBORAH	3897	1,735.55	Paper
212-413	PHELPS, ELIZABETH J	2894	1,392.03	Paper
212-413	WARREN, TAMAR S	3794	479.82	Paper
212-413	WELLS, CAROL S	3406	313.84	Paper
213-413	DURKEE, LINDA R	3102	1,227.41	Paper
213-413	GLOVER, ALAN	407	2,169.21	Paper
213-413	HOUSTON, ROBIN M	245	1,593.66	Paper
213-413	IDE, JERRY L	451	1,931.70	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	122.38	Paper
214-415	MAXWELL, JO REITA	2626	387.48	Paper
214-415	STONE, JOHN M	1555	1,638.99	Paper
216-413	DELICH, JANE E	3093	270.63	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,931.69	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,076.98	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,190.67	Paper
300-413	HUCK, ELIZABETH A	358	1,734.16	Paper
300-413	KRAMER, ALVIN P	652	2,586.93	Paper
300-413	KRAMER, LEAH M	3867	1,253.11	Paper
300-413	MANDEL, HEATHER V	2226	1,426.83	Paper
300-413	PRICE, SHELBY L	4209	624.80	Paper
300-413	RAHM, FRANK C	198	1,450.53	Paper
400-413	ADAMS, KIMBERLY D	2007	1,605.31	Paper
400-413	CLARK, TIMOTHY J	3281	1,569.31	Paper
400-413	COON, DONALD W	3417	1,521.02	Paper
400-413	DAWLEY, DAVID	470	2,745.03	Paper
400-413	MACHADO, CARON P	2335	1,576.65	Paper
400-413	PRICE, RHONDA L	2822	444.19	Paper
400-413	SHANNON, KEN	622	1,991.01	Paper
400-413	WALKER, STEVEN M	1527	1,849.74	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,306.28	Paper
500-413	BARTELS, LISA D	4116	897.36	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,006.15	Paper
500-413	HAYNES, FRANKIE P	3536	1,444.55	Paper
500-413	HERRING, ANNA C	3488	978.28	Paper
500-413	KRUEGER, MARK J	4096	3,642.39	Paper
500-413	LUCIA, TRAVIS B	4006	2,281.77	Paper
500-413	MADDEN, MARY M	2071	2,548.78	Paper
500-413	MAY, ZINDA E	4213	467.78	Paper
500-413	MCCOY, MEGAN A	3701	416.10	Paper
500-413	MUNN, RANDAL R	3855	3,655.03	Paper
500-413	PORTER, MELANIE	3444	2,660.57	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,616.76	Paper
500-413	RAMIREZ, RUDOLFO R	2849	2,706.65	Paper
500-413	ROMBARDO, NEIL A	1668	3,798.86	Paper
500-413	RUSSOM, TINA M	3871	2,627.31	Paper
500-413	STEELMAN, AMY K	4149	2,073.10	Paper
500-413	WARD JR, JOSEPH L	4025	3,077.74	Paper
500-413	WHITSON, JANA L	3935	1,350.67	Paper
500-413	WINDER, GINA M	255	1,659.26	Paper
500-413	YOWELL, IRIS F	4133	2,468.23	Paper
600-413	BUSSE, JANET L	482	1,782.42	Paper
600-413	WERNER, LAWRENCE A	1959	3,958.20	Paper
600-413	WORKS, MARENA I.	801	3,104.30	Paper
701-415	DEVALL, DEBBIE	316	2,361.45	Paper
701-415	FISHER, NICOLETTE R	3999	1,266.15	Paper
701-415	PAULSON, NANCY M	1524	2,505.15	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,299.19	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	2,415.04	Paper
704-415	MEYER, CECILIA A	3727	1,776.86	Paper
705-415	BRUKETTA, MELANIE	760	3,375.03	Paper
705-415	EVANS, SHANNON D	169	2,125.40	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	808.70	Paper
706-415	SCHUELLER, LORA M	3048	1,733.16	Paper
710-419	CALVAN, PATRICK M	3753	1,496.43	Paper
710-419	LEE, GINA D	2817	2,104.86	Paper
710-419	MCKELVEY, DANA J	173	1,872.56	Paper
710-419	ROYAL, SCOTT	1001	2,851.55	Paper
710-419	STEIN, KEVIN L	3150	2,411.87	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,744.15	Paper
710-419	WILKINSON, JOHN G	3707	3,050.73	Paper
710-419	WILLIAMS, JAMES R	3054	2,131.59	Paper
710-419	WINDLE, WILLIAM	270	3,416.47	Paper
720-415	BELT, KIM R	3123	2,599.77	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	180.24	Paper
720-415	RUPERT, GINO M	3843	180.24	Paper
764-444	DEZERGA, ADA E	3500	1,224.65	Paper
764-444	ELLIS, LYNN A	4119	1,021.34	Paper
764-444	GIBSON, DAVID H	4188	1,211.73	Paper
764-444	GREGG, ANA C	3973	1,147.34	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,232.72	Paper
764-444	RUIZ, HAZEL P	3146	1,324.90	Paper
764-444	WELCH-PHILLIPS, JO	3649	944.71	Paper
1425-419	BROD, JANICE M	3205	1,454.92	Paper
1425-419	CHWALISZ, EVA	453	1,494.05	Paper
1425-419	GREEN, KATHE F	1862	810.73	Paper
1425-419	MCCOY, KEVIN	215	1,777.47	Paper
1425-419	PANSKY, SUSAN D	4153	2,538.08	Paper
1425-419	PLEMEL, LEE A	2100	2,284.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
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	1,683.52	Paper
1500-451	BOTTINO, WARREN J	3923	1,816.20	Paper
1500-451	MCINTOSH, JANICE L	3624	2,867.85	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,626.22	Paper
2005-421	DANIELS, SHARON E	4131	1,718.02	Paper
2005-421	DAVIS, LISA S	2863	1,601.24	Paper
2005-421	FURLONG, KENNETH T	2458	3,711.19	Paper
2005-421	HEATH, CATHERINE	226	2,345.35	Paper
2005-421	MELVIN, JEFFRY	607	3,099.82	Paper
2005-421	NEEP, REBECCA J	409	1,380.60	Paper
2005-421	WISSERT, LAURA L	1611	10,606.50	Paper
2011-421	ACOSTA, SALVADOR	2612	2,369.16	Paper
2011-421	BINDLEY, BRETT J	3025	1,899.44	Paper
2011-421	BOGGAN, JAMES T	3274	2,572.61	Paper
2011-421	BREHM, NATHAN E	2805	2,042.51	Paper
2011-421	EARL, ANJE M	3870	1,258.42	Paper
2011-421	GOMES, DANIEL A	2396	1,827.04	Paper
2011-421	HIGMAN, DEAN	247	2,305.48	Paper
2011-421	HITCH, JOHN R	3319	1,659.74	Paper
2011-421	HUMPHREY, BRIAN C	486	3,216.75	Paper
2011-421	LEGROS, DAVID A	2001	2,451.02	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,608.16	Paper
2011-421	OLSON, STEVEN T	2793	2,306.26	Paper
2011-421	PIROZZI, VINCENT G	485	473.61	Paper
2011-421	RHINES, RUTH	1796	1,700.64	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	233.40	Paper
2011-421	SANDAGE, KENNETH L	362	3,299.39	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,234.74	Paper
2011-421	URBANSKI, KURT J	2492	1,906.19	Paper
2012-421	ADAMS, JARROD P	1933	2,339.99	Paper
2012-421	APPLE, JOE T	3671	2,023.86	Paper
2012-421	BUENO, JASON J	2948	2,134.81	Paper
2012-421	CHANEY, JOSHUA E	4224	1,768.33	Paper
2012-421	CULLEN, MICHAEL	605	2,637.59	Paper
2012-421	DENHAM, GARY M	3147	2,074.69	Paper
2012-421	DODDS, RICHARD	203	25,096.28	Paper
2012-421	ENCINAS, RICK	463	2,333.87	Paper
2012-421	FISCHER, MIKE J	2067	1,941.27	Paper
2012-421	GIBSON, DONALD J	2018	2,439.62	Paper
2012-421	GUIMONT, ROBERT	788	2,184.81	Paper
2012-421	HATLEY, SAMUEL I	1971	2,629.38	Paper
2012-421	HUTT, ERIC	577	2,016.06	Paper
2012-421	JONES, DANIEL L	3099	2,029.96	Paper
2012-421	KEPLER, DERRICK D	3755	1,630.44	Paper
2012-421	LEGROS, DENA J	2012	1,992.38	Paper
2012-421	LOWE, CRAIG E	2870	2,528.47	Paper
2012-421	MARTENSEN, MARIE E	1763	1,264.45	Paper
2012-421	MAYS III, EARL A	1577	2,390.81	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,487.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCDONALD, THOMAS D	3577	2,053.27	Paper
2012-421	MCMAHON, ERIN M	3520	1,703.24	Paper
2012-421	MENDOZA, BRIAN P	2893	1,534.11	Paper
2012-421	MILLER, THOMAS T	2667	1,837.21	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,017.54	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,433.29	Paper
2012-421	PALAMAR, SEAN C	3411	1,616.13	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,510.37	Paper
2012-421	POPE, RICHARD D	189	2,806.98	Paper
2012-421	PRIMKA, JAMES W	938	3,058.83	Paper
2012-421	PULLEN, JEFF J	2255	2,277.29	Paper
2012-421	PUTZER, MATTHEW	253	2,417.82	Paper
2012-421	RIGGIN, DARTIN G	3345	2,244.95	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,085.42	Paper
2012-421	RIVERA, JESSICA M	3218	1,818.34	Paper
2012-421	SAYLO, RAYMONT C	75	3,648.59	Paper
2012-421	SLOAN, DARRIN	609	4,096.68	Paper
2012-421	SMITH, MATTHEW R	2985	1,890.63	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,460.32	Paper
2012-421	SURRATT, JIMMY A	3018	2,724.65	Paper
2012-421	TRAN, QUAN M	3454	1,920.57	Paper
2012-421	TROTTER, JOE C	2291	1,657.61	Paper
2012-421	WALL, FRED	492	2,803.91	Paper
2012-421	WHEELER, HARRY W	1559	1,031.77	Paper
2012-421	WILLIAMS, DEAN A	1222	2,266.69	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	1,607.37	Paper
2013-421	MAXWELL, KARIE J	2477	1,590.71	Paper
2013-421	MCKINLEY, MILANI G	449	1,990.41	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,307.81	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	1,048.60	Paper
2014-421	BURNHAM, TERENCE O	3773	1,878.82	Paper
2014-421	CARTER, JOSH J	2890	1,883.24	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,673.78	Paper
2014-421	COLLAZO, URIEL	3272	1,719.95	Paper
2014-421	DREWS, CODY J	3651	1,058.68	Paper
2014-421	ERVEN, CRAIG S	3275	1,925.34	Paper
2014-421	FAIR, GLENN	1982	2,689.84	Paper
2014-421	FANNON, DANIEL T	4220	1,505.43	Paper
2014-421	FREER, JACK R	373	3,763.38	Paper
2014-421	FRY, CARL V	1507	2,525.67	Paper
2014-421	GIBSON, MICHAEL D	4125	1,789.71	Paper
2014-421	GONZALES, DANIEL G	2593	2,850.19	Paper
2014-421	KENNISON, RONALD C	2220	2,285.20	Paper
2014-421	LEE, KIPLAN M	3017	2,640.82	Paper
2014-421	LOCATELLI, RONALD G	3512	1,794.72	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,240.56	Paper
2014-421	MAYS, BRIAN M	1731	3,168.27	Paper
2014-421	MCFALL, WILLIE J	3355	1,676.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MEAD, GAGE M	4068	1,903.39	Paper
2014-421	MURRY, KEVIN R	4103	1,526.66	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,553.02	Paper
2014-421	PARODI, TERRY J	1313	2,450.86	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,685.38	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,232.58	Paper
2014-421	SCOTT, JEFFREY A	2315	2,759.26	Paper
2014-421	TORKEO, ANTHONY P	2565	2,438.68	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,075.80	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,662.29	Paper
2014-421	WHITE, DONALD T	817	4,798.86	Paper
2014-421	WHITE, ROBERT S	345	3,221.37	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	2,417.32	Paper
2014-421	WILDBLOOD, JASON A	2663	1,511.12	Paper
2017-421	BAUER, DENISE M	2611	1,957.14	Paper
2017-421	CEBALLOS, MARICELA	2690	1,791.96	Paper
2017-421	DAVIS, JENNIFER A	3902	1,369.55	Paper
2017-421	DAWSON, SARAH L	2623	2,213.32	Paper
2017-421	FAIR, EYVYNNE K	3576	299.05	Paper
2017-421	GIST, MEGAN D	4012	1,434.33	Paper
2017-421	HENMAN, JAMIE H	3620	1,486.85	Paper
2017-421	HERTZ, ELIZABETH A	886	1,580.55	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,684.86	Paper
2017-421	MEAD, KELLI P	2102	1,780.76	Paper
2017-421	MERRELL, CYNTHIA L	1118	294.76	Paper
2017-421	MILTON, DONNA G	1274	2,030.66	Paper
2017-421	MONCADA, MARLON	2479	2,219.04	Paper
2017-421	MRACEK, KARIN M	271	1,970.91	Paper
2017-421	PENNINO, ANTHONY D	4164	1,253.45	Paper
2017-421	SAINZ, CATHERYNE A	4181	1,234.20	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,398.92	Paper
2017-421	TALAVERA, WENDY V	2986	1,705.87	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,382.21	Paper
2017-421	WILSON, ADAM G	4160	1,377.89	Paper
2018-421	STETLER, CHARLES D	2404	1,909.15	Paper
2018-421	TUCKER, MORGAN H	3219	1,905.26	Paper
2020-421	SPENELLA, RONALD J	3196	1,159.07	Paper
2020-421	TRIPP, WHITNEY C	3544	533.76	Paper
2505-422	ALBEE, RACHEL C	3509	553.06	Paper
2505-422	BELT, STACEY A	2824	2,408.11	Paper
2505-422	GIOMI, ROBERT S	145	3,737.78	Paper
2505-422	NEVIN, DANIEL R	1451	2,151.00	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,532.04	Paper
2512-422	ARNESON, JOHN	346	3,172.64	Paper
2512-422	BAKER, CURTIS D	3468	5,080.06	Paper
2512-422	BAKER, SCOTT W	304	3,355.82	Paper
2512-422	BOGGS, TRAVIS J	2654	3,712.71	Paper
2512-422	CARAS, LANCE E	1660	2,280.64	Paper
2512-422	CHARLES, ROBERT	179	3,643.42	Paper
2512-422	DANEN, JASON T	1301	5,377.48	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,036.41	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	DONNELLY, MATTHEW T	1267	5,509.09	Paper
2512-422	EASTERLING, JOHN R	1113	6,216.78	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	5,214.03	Paper
2512-422	FUHRMAN, DANIEL D	2781	5,093.43	Paper
2512-422	GARDNER, JASON A	1662	2,299.46	Paper
2512-422	HORTON, MICAH S	2152	2,145.61	Paper
2512-422	HOWE, TRAVIS W	1663	6,432.39	Paper
2512-422	HUGHES, ALEX W	3467	2,653.93	Paper
2512-422	HUNT, BRYON A	1474	5,018.40	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	1,889.41	Paper
2512-422	KOKENGE, THOMAS L	4018	1,776.90	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,309.65	Paper
2512-422	MERRITT, MATTHEW P	1545	2,482.33	Paper
2512-422	MIHELIC, BRADLEY J	2994	7,389.16	Paper
2512-422	MORGAN, STEVE	305	5,758.45	Paper
2512-422	NYBERG, KEVIN J	3075	2,624.59	Paper
2512-422	O'BRIEN, SCOTT T	2784	3,008.62	Paper
2512-422	PARK, DAVID	125	2,673.14	Paper
2512-422	PETTY, CORY E	3076	3,384.29	Paper
2512-422	PORTER, BRETT B	3858	2,053.38	Paper
2512-422	QUILICI, JIM	237	7,218.83	Paper
2512-422	RAW, THOMAS	426	8,094.02	Paper
2512-422	SANTOS, MIKE	187	6,432.87	Paper
2512-422	SAUNDERS, SAMUEL B	2785	4,618.73	Paper
2512-422	SCHREIHANS, ROBERT	157	8,964.49	Paper
2512-422	STANFORD, ROBERT F	162	2,615.68	Paper
2512-422	STOWE, AUSTIN W	3349	2,603.96	Paper
2512-422	TARULLI, THOMAS M	2998	3,565.34	Paper
2512-422	TRISTAO, JASON J	2445	2,178.71	Paper
2515-422	BARR, LORALEI	1204	1,629.38	Paper
2515-422	CARLSON, PERRY A	83	710.76	Paper
2515-422	HORTON, LEE A	384	2,414.14	Paper
2515-422	ROBERTSON, PAT	427	176.41	Paper
2515-422	RUBEN, DAVID M	4128	2,015.57	Paper
2520-422	ALBEE, DAN	303	7,274.84	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	5,276.85	Paper
2525-422	BERO, ERIC	139	4,053.76	Paper
2525-422	COLOME, EMILY A	4127	921.08	Paper
2525-422	COOK, ROBBIE A	2778	9,205.07	Paper
2525-422	DAVIES, JEFF D	1211	3,340.38	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,299.68	Paper
2525-422	GAMEROS, ELIZABETH A	4158	268.52	Paper
2525-422	GARRETT, GARY M	2618	1,989.02	Paper
2525-422	GELBMAN, DANIEL M	2993	3,540.15	Paper
2525-422	HARNS, CHAD	2782	2,711.88	Paper
2525-422	HILL, CAROL	830	1,409.83	Paper
2525-422	HOLLAND, SHELLEY L	3969	290.71	Paper
2525-422	KESLER, SCOTT K	4137	1,795.38	Paper
2525-422	LINSCOTT, JEFF F	2783	3,915.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	MADEY, MIKE L	3911	1,986.77	Paper
2525-422	MCGUIRE, SHANNON M	4167	573.07	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	5,561.90	Paper
2525-422	PEDRINI, JONATHON J	3348	466.65	Paper
2525-422	RICHER, TORREY H	3314	2,111.27	Paper
2525-422	TEMPLE, RODNEY	480	4,650.72	Paper
2525-422	WHITE, JAMES	981	5,697.18	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,391.90	Paper
2545-422	DOMINGUEZ, RYAN D	4054	1,546.61	Paper
2545-422	FISCHER, JASON J	4156	1,128.94	Paper
2545-422	GOOD, TODD S	4218	1,129.60	Paper
2545-422	GREEN, COLE E	4154	1,250.50	Paper
2545-422	HUGHES, DREW S	4016	1,633.60	Paper
2545-422	NICHOLSON, LUCAS J	4157	955.96	Paper
2545-422	PETERSON, DUSTIN J	4020	1,673.37	Paper
2545-422	ROCHELLE, TIMOTHY R	3771	638.42	Paper
3005-430	ABOWD, KAREN L	3896	78.31	Paper
3005-430	FRENSDORFF, DONALD K	4139	72.84	Paper
3005-430	HUNT, BRENDA L	3964	1,498.63	Paper
3005-430	JAMES, EDWIN D	3646	3,653.91	Paper
3005-430	JARDINE, DONALD	3660	67.25	Paper
3005-430	LAWRENCE, KATHRYN J	3861	271.51	Paper
3005-430	LEFFLER, TONI M	3658	1,603.17	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEUDENRIEP, DEBORAH L	3639	886.79	Paper
3005-430	PENZEL, WILLIAM B	4142	69.57	Paper
3005-430	RAWSON, MARY J	4138	67.25	Paper
3005-430	SCHANK, ERNEST C	3638	69.57	Paper
3005-430	STODIECK, FREDRIC	3663	69.57	Paper
3005-430	WALKER, COURTNEY L	4165	464.56	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,599.08	Paper
3012-430	ANDERSON, DARREN S	3937	1,680.67	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	1,001.91	Paper
3012-430	BURNHAM, ANDREW R	1612	3,766.08	Paper
3012-430	COOLEY, RICKY D	4106	3,413.79	Paper
3012-430	DOENGES, DANIEL	3445	2,259.46	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,587.66	Paper
3012-430	DOYAL, BRIAN A	1500	1,981.91	Paper
3012-430	FELLOWS, ROBERT D	2106	3,472.70	Paper
3012-430	GOWER, CYNTHIA	414	1,643.20	Paper
3012-430	GRUNDY, TOM B	1613	2,554.15	Paper
3012-430	HOGEN, RORY A	262	1,872.52	Paper
3012-430	JOHNSON, LYNN M	4222	264.04	Paper
3012-430	LEET, KAREN L	3036	2,023.12	Paper
3012-430	LEMONS, SHYLA K	3002	1,406.76	Paper
3012-430	LOWE, LEANNE N	3459	1,633.95	Paper
3012-430	MILLS, CINDY K	2799	2,257.32	Paper
3012-430	OTTINGER, DEBRA L	3752	1,347.36	Paper
3012-430	PARASA, LALITHA	2360	2,065.36	Paper
3012-430	PITTINGER, PATRICK	3229	3,615.84	Paper
3012-430	PLATT, JOHN F	1104	1,909.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	RICHARDS, DEBRA L	2208	1,526.90	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,340.05	Paper
3012-430	SCHULZ, DARREN I	3678	3,950.97	Paper
3012-430	SHARP, JEFF A	3107	3,301.90	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	1,962.61	Paper
3014-424	GATTIS, KEVIN D	2892	2,656.28	Paper
3014-424	RESECK, LENA E	3027	1,605.80	Paper
3014-424	WHEELER, SABRINA D	3309	1,278.75	Paper
3025-419	BECKERDITE, RICK W	193	2,657.42	Paper
3025-419	GOOD, ZACH A	3836	1,958.81	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,578.58	Paper
3025-419	JERUMS, MICHAEL J	3832	1,712.97	Paper
3025-419	LACOMBE, WILLIAM A	619	1,627.84	Paper
3025-419	MIGUEL, TONY G	3008	2,260.50	Paper
3025-419	RIGBY, ERIC C	3652	1,931.51	Paper
3038-431	ALBERTSON, GARY J	2804	1,243.77	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,452.92	Paper
3038-431	BOOTH, JOSEPH D	1724	2,161.89	Paper
3038-431	BOWERS, KEITH L	4152	1,279.62	Paper
3038-431	BROWARD, STEVEN P	1986	1,461.39	Paper
3038-431	BROWN, JACK B	4186	877.28	Paper
3038-431	CATLETT, JEFF W	3333	980.18	Paper
3038-431	CHRIST, KEVIN A	3709	7,364.45	Paper
3038-431	COX, ADAM J	2363	1,140.30	Paper
3038-431	ENGELS, ERIC B	3570	1,783.12	Paper
3038-431	HACKING, JAMES E	3647	1,007.66	Paper
3038-431	INGRAM, JACK H	2385	1,809.38	Paper
3038-431	LAAKER, JOHN J	350	1,477.03	Paper
3038-431	MOORE, JASON	3443	1,173.74	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,932.71	Paper
3038-431	POUARD, ROBERT	3448	1,307.28	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,284.17	Paper
3038-431	SWANSON, TERRANCE A	4090	1,612.99	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,507.04	Paper
3038-431	TOMASCO, JOHN S	351	1,608.65	Paper
3038-431	WOOD, GARY N	4092	1,115.64	Paper
3201-434	BRADSHAW, JEFF R	1095	1,795.57	Paper
3201-434	BROWER, MATHEW M	3957	1,584.23	Paper
3201-434	BROWN, WENDY L	266	1,816.68	Paper
3201-434	BRUKETTA, DAVID M	4057	3,235.07	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,053.11	Paper
3201-434	ESTRADA, HECTOR L	4221	1,469.48	Paper
3201-434	FONG, DOUGLAS G	1586	2,122.91	Paper
3201-434	FRAGER, GEORGE M	3960	2,365.76	Paper
3201-434	FREEMAN, JAMES R	3888	1,563.71	Paper
3201-434	GRAY, RANDALL H	4150	2,688.09	Paper
3201-434	HALE, KELLY A	3143	2,503.56	Paper
3201-434	IRWIN, MARK A	3216	1,767.85	Paper
3201-434	JACKLETT, JAMES V	2842	2,716.63	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	KELLER, ERIC F	4028	1,950.36	Paper
3201-434	KEPHART, JONATHON J	3514	1,635.86	Paper
3201-434	KOTSULL, ALAN	272	2,309.20	Paper
3201-434	MCGOODWIN, JEFF W	401	1,913.34	Paper
3201-434	MICHAUT, DAVID M	4087	1,058.47	Paper
3201-434	PECK, KENNETH S	3457	1,617.36	Paper
3201-434	SIMPSON, MARK	539	1,724.83	Paper
3201-434	WHITAKER, DAVID W	3089	1,853.75	Paper
3201-434	WIESE, SHAWN L	3866	2,018.80	Paper
3502-435	AGRELLA, KEVIN T	2412	1,457.72	Paper
3502-435	BROWN, NICOLAS A	551	2,375.17	Paper
3502-435	COLLIER, AARON S	3551	1,384.68	Paper
3502-435	ESTES, JAMES M	2829	2,067.53	Paper
3502-435	GORDON, THOMAS G	835	1,258.54	Paper
3502-435	HORTON, CURTIS W	168	3,237.56	Paper
3502-435	JOST, THEODORE R	3001	1,248.67	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,289.80	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	933.94	Paper
3502-435	PALMER, RICHARD K	750	2,793.04	Paper
3502-435	REID, JERAD M	3410	1,070.68	Paper
3502-435	REYNA, KELLY J	3831	1,091.54	Paper
3502-435	RICHARDSON, NATHAN	3289	2,168.72	Paper
3502-435	RUIZ, GREGG A	3612	1,523.92	Paper
3502-435	SHINE, ROBERT	643	1,753.66	Paper
3502-435	THICKE, MICHAEL R	3246	1,330.55	Paper
3502-435	TRUELL, JESSE A	3266	1,058.97	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,036.62	Paper
3502-435	WISE, URIAH V	3032	1,186.34	Paper
3702-437	COPP, JOSHUA J	3550	1,215.16	Paper
3702-437	COX, GEORGE	862	1,444.52	Paper
3702-437	EISNER, DAVID F	3130	1,010.21	Paper
3702-437	MITCHELL, TODD D	273	2,052.92	Paper
3702-437	PIER, CAMERON M	3834	1,028.76	Paper
3702-437	SULLI, NICHOLAS V	3225	1,131.23	Paper
4300-412	BREUER, TINA M	1477	1,585.52	Paper
4300-412	GUTIERREZ, MARIABEL	836	1,680.93	Paper
4300-412	JEFFRIES, ANGELA C	3912	984.10	Paper
4300-412	LUIS, KRISTIN N	1772	3,051.16	Paper
4505-423	BANISTER, ALI M	4134	2,219.11	Paper
4505-423	BIANCHI, BEN	361	2,101.40	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,006.92	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,300.70	Paper
4505-423	HILL, VALERIE A	472	1,910.84	Paper
4505-423	KEY, ADRIANNE M	2886	1,589.24	Paper
4505-423	LAWLOR, LINDA L	1784	2,532.31	Paper
4505-423	MCGEE, CINDY A	1823	2,233.86	Paper
4505-423	NORWOOD, AMBER M	2434	1,350.98	Paper
4505-423	URRUTIA, JOSE A	2219	2,209.13	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper
4506-423	ATKINS, ALBERT	398	1,782.30	Paper
4506-423	BEER, PAULA	711	1,330.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	BRENENSTALL, MARK G	2061	1,835.93	Paper
4506-423	CANNE, MICHAEL A	3466	1,342.92	Paper
4506-423	COUNCILMAN, SUE A	3555	429.53	Paper
4506-423	DALTON, JULIE N	4024	207.27	Paper
4506-423	DANTZLER, FRANCES C	2882	1,734.26	Paper
4506-423	DAVIS, SCOTT B	1506	2,693.41	Paper
4506-423	FINNEGAN, KAREN A	197	55.32	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,457.15	Paper
4506-423	GARRISON, CHRISTINE M	292	2,067.51	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,804.28	Paper
4506-423	LAPAILLE, RENAY D	4083	1,218.70	Paper
4506-423	LUTU, JAMES S	3549	1,353.48	Paper
4506-423	MCBRIDE, ERICK R	3471	404.98	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,502.19	Paper
4506-423	NELSON, NANCY	127	2,002.76	Paper
4506-423	PEKA, KRISTYNA L	3966	1,479.60	Paper
4506-423	TUTTLE, GABRIEL K	4069	525.66	Paper
4506-423	WELLS, GREGORY A	3921	165.97	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,193.79	Paper
4700-412	ANDERSON, ZACHARY W	4123	1,636.41	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,333.08	Paper
4700-412	ASHTON, TRACY L	2441	2,509.76	Paper
4700-412	BEIL, KIMBERLY S	674	1,420.07	Paper
4700-412	COOPER, CRISTAL A	2815	1,505.26	Paper
4700-412	CORTES, MAXINE	3285	3,758.32	Paper
4700-412	DANIEL, TANNYA S	2435	1,690.66	Paper
4700-412	ERVEN, CHRISTINE	156	2,238.12	Paper
4700-412	FISCHER, CARIN	511	2,482.94	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,829.68	Paper
4700-412	GARDNER, TARYN A	3915	1,131.45	Paper
4700-412	GREENBURG, SUSAN	3622	1,502.63	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	215.41	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,728.55	Paper
4700-412	HIGGINS, JOLIE C	1264	2,384.69	Paper
4700-412	LOPEZ, JULIO A	952	2,351.67	Paper
4700-412	LOPEZ, SYLVIA C	405	2,468.64	Paper
4700-412	LOYOLA, MIRNA	3441	1,307.69	Paper
4700-412	NICHOLS, LESLIE A	2190	2,312.95	Paper
4700-412	PLANETA, TRACY E	4058	1,282.95	Paper
4700-412	PUTZ, AMBER B	3979	976.78	Paper
4700-412	TATRO, JOHN	667	3,690.51	Paper
4700-412	TINAJERO, MARTHA A	2649	1,517.26	Paper
4700-412	TORRES, BRENDA L	1551	1,578.55	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,865.18	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,373.16	Paper
4700-412	WAKELING, EVELYN S	3643	1,426.68	Paper
4700-412	YANG, WENDY E	623	1,984.84	Paper
4705-412	CONTI, ROBERT M	3780	697.34	Paper
4705-412	DAVIS, KURT	85	477.79	Paper
4705-412	GEORGE, ANA G	3623	1,342.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	GONZALES, MELIAH H	2605	1,925.30	Paper
4705-412	HALE, MARTIN G	3962	811.95	Paper
4705-412	MEAD, CAROL A	3206	539.08	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,692.60	Paper
4705-412	PARKER, ROBERT B	3263	619.93	Paper
4705-412	PETERS, JAYNE Y	2503	1,209.64	Paper
4705-412	RYBA, JUSTIN M	3434	1,650.98	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,136.02	Paper
4705-412	SUMMERS, CATHERINE E	254	2,064.28	Paper
4705-412	TRACY, ROBERT P	86	469.90	Paper
4705-412	WOOMER, DANN F	3781	521.62	Paper
5005-452	BAKER, DARIA A	1958	2,074.64	Paper
5005-452	BIDDLE, ALLAN A	1684	1,483.94	Paper
5005-452	HYATT, STELLA R	2173	1,573.15	Paper
5005-452	KRAHN, VERN L	1243	2,536.41	Paper
5005-452	LIVESAY, APRIL G	3926	1,035.19	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,356.04	Paper
5005-452	WARNE, DANIEL	225	1,727.51	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,146.41	Paper
5012-452	BOTTOMS, DUANE R	2296	1,749.47	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	2,764.66	Paper
5012-452	FRASER, KENNETH R	508	1,530.79	Paper
5012-452	KASTENS, DANIEL D	4094	1,215.81	Paper
5012-452	MCCAIN, EDWARD	176	1,442.05	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,143.55	Paper
5012-452	NAVARRO, DAVID A	3203	1,827.67	Paper
5012-452	STULTZ, JASON D	3399	1,070.66	Paper
5034-419	ALBERTSON, ERICK J	2272	2,165.77	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,795.65	Paper
5034-419	BUTTNER, RICHARD	641	1,616.28	Paper
5034-419	CASE, BRANDON M	3984	1,479.91	Paper
5034-419	DEVERAUX, SHANE D	2487	1,603.88	Paper
5034-419	DININGER, PAUL I	1215	1,604.19	Paper
5034-419	FOSTER, JAMES S	4095	1,660.14	Paper
5034-419	KEITH, WILLIAM	326	2,205.84	Paper
5034-419	ORTIZ, ANTHONY P	4146	1,364.63	Paper
5034-419	OTERO, SERGIO A	2692	1,260.66	Paper
5034-419	REED, RONALD J	2808	1,773.14	Paper
5047-452	BOLLINGER, ANN P	3101	1,428.59	Paper
5047-452	GUZMAN, JUAN F	291	2,207.07	Paper
5055-451	ALLEN, SARAH M	3790	49.74	Paper
5055-451	AMATO, ZACH M	4043	186.46	Paper
5055-451	BRIGGEMAN, DREW A	4191	30.42	Paper
5055-451	CARTIER, WYATT R	4168	104.87	Paper
5055-451	CROCKETT, MARILYN D	3327	96.67	Paper
5055-451	DACK, ADAM W	4169	32.04	Paper
5055-451	DUDLEY, ABBEY L	4170	83.20	Paper
5055-451	ESTES, JEREMY R	4171	88.78	Paper
5055-451	EVEREST, ELIZABETH A	3981	36.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	GALLEGOS, MARCUS J	4172	134.91	Paper
5055-451	HARDGRAVE, ALBERT W	3176	405.80	Paper
5055-451	HOLCOMB, MARINA L	4044	135.68	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	11.76	Paper
5055-451	JENNINGS, TAMI D	1386	1,681.82	Paper
5055-451	KERKLA, SARAH K	3192	398.08	Paper
5055-451	MACCARTY, SAMANTHA R	3685	56.26	Paper
5055-451	MARSHALL, ADA D	1726	1,081.81	Paper
5055-451	MERTZ, GAIL	4055	150.23	Paper
5055-451	MEYER, KURT	354	2,274.70	Paper
5055-451	NAKANISHI, CLYDE M	3689	61.07	Paper
5055-451	PITTENGER, DANIEL W	4179	60.38	Paper
5055-451	PORTER, ROBBIN M	4199	193.83	Paper
5055-451	POWELL, SHELBY L	3948	190.00	Paper
5055-451	QUINTERO, GLORIA	3947	249.38	Paper
5055-451	RUHBERG, ELISA A	4045	85.51	Paper
5055-451	SANCHEZ, EMILY C	4182	137.58	Paper
5055-451	SCHADECK, CALEB M	4183	140.16	Paper
5055-451	SHOWALTER, GARY M	3828	69.12	Paper
5055-451	SOLLBERGER, TREVOR R	4184	169.66	Paper
5055-451	STRUBLE, ALISHA C	4212	40.94	Paper
5055-451	TUTTLE, TAYLOR B	4185	302.52	Paper
5056-451	AMES, MITCH	286	2,155.30	Paper
5056-451	GOODNIGHT, SHEA	3879	49.17	Paper
5056-451	KLUG, ERIC M	2878	1,181.89	Paper
5056-451	STARKS, JERRY C	4086	483.46	Paper
5056-451	TEOFORD, DARIN P	4107	135.33	Paper
5056-451	TRIPP, NATHANIEL J	4108	97.13	Paper
5057-451	ALLEN, BRITNEY A	4097	198.04	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	333.62	Paper
5057-451	CATHEY, CASEY M	4033	233.80	Paper
5057-451	CHARLES, ELENA A	3703	354.75	Paper
5057-451	CHRISTL, SARAH C	4193	232.04	Paper
5057-451	CUSUMANO, JOSEPH M	4194	348.52	Paper
5057-451	DUNN, CAROL A	2161	102.43	Paper
5057-451	FERNANDEZ, EMILY K	4195	245.96	Paper
5057-451	FOWZER, SIERRA R	3498	473.61	Paper
5057-451	IZZI, TEDI I	3368	208.97	Paper
5057-451	KRAHN, DANIEL J	3505	272.67	Paper
5057-451	KRAHN, KATIE R	3809	541.13	Paper
5057-451	MCELFISH, LINDSEY R	3807	550.78	Paper
5057-451	MCQUEARY, TRAVER S	4197	395.45	Paper
5057-451	NELSON, HILLARY A	4100	218.80	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	403.00	Paper
5057-451	SMITH, LINDSEY R	4074	291.80	Paper
5057-451	SORACCO, MEAGAN S	1105	1,818.90	Paper
5057-451	STEVENS, CASEY T	4200	193.48	Paper
5057-451	TINNES, AMANDA K	4075	381.66	Paper
5057-451	TUTTLE, KANDIS A	4202	292.89	Paper
5060-451	ADAMS, ZACHARY B	3174	318.97	Paper
5060-451	ANDREA, EMILY R	3988	217.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	BEACH, BRANDON C	4204	81.27	Paper
5060-451	BRAGG JR, JOHN W	3729	333.62	Paper
5060-451	CHANEY, JEFFREY P	3925	150.23	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,637.20	Paper
5060-451	GILLOTT, JASON F	3903	859.32	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	225.23	Paper
5060-451	MCCARTHY, COLE D	4208	126.66	Paper
5060-451	MEYER, KC L	3989	46.43	Paper
5060-451	ROSER, BRADY D	3887	146.82	Paper
5060-451	SAAVEDRA, BIANCA D	3385	193.13	Paper
5060-451	SAYAFI, MOHAMAD A	3889	251.82	Paper
5060-451	SEVER, SEAN A	3997	98.33	Paper
5060-451	ZUBER, DANIEL S	3987	253.86	Paper
5067-443	GLANCY, MICHAEL T	310	1,592.26	Paper
5067-443	ZUEND, TERRELL A	1990	1,107.58	Paper
6200-455	ANTIIPA, SUSAN M	1471	1,988.68	Paper
6200-455	BAGLIN, STEVEN E	4079	311.39	Paper
6200-455	COTTON, MAXINE J	328	1,428.94	Paper
6200-455	DEVANEY, SANDRA D	846	1,311.45	Paper
6200-455	GAUPER, UNA M	4214	245.83	Paper
6200-455	HAANKINSON, ROGER A	881	1,181.18	Paper
6200-455	JONES, SARA F	3321	3,347.00	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	1,703.52	Paper
6200-455	MORGAN, NAOMI M	4151	259.49	Paper
6200-455	MORIARTY, ANNE M	3023	294.20	Paper
6200-455	PIMENTEL, YADHIRA	3974	120.23	Paper
6200-455	RUSH, KATHY	3581	1,681.12	Paper
6200-455	SADY, AMBER C	3674	1,584.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	254.45	Paper
6200-455	SELLER, MARIA E	462	1,046.88	Paper
6200-455	STIMKA, ALICIA G	4161	1,169.47	Paper
6200-455	WERLINGER, ELAINE J	329	1,430.21	Paper
6200-455	WESTERGARD, TAMMY	3305	2,546.77	Paper
6200-455	WHITE, AUBREY T	4187	855.72	Paper
6800-441	AAKER, NICOLA J	3230	3,697.88	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	872.14	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,123.82	Paper
6800-441	ASHLEY, FRANCES M	2946	1,408.93	Paper
6800-441	BARLOW, JUDY L	3868	1,988.03	Paper
6800-441	BAROSSO, ANGELA L	2823	2,568.91	Paper
6800-441	BAUMANN, TAMARA L	4060	1,251.64	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,340.46	Paper
6800-441	BLOOMER, CORINEY L	3667	1,814.35	Paper
6800-441	BOOTHE, DUSTIN	956	2,570.50	Paper
6800-441	CAUHAFE, VALERIE	3899	1,592.19	Paper
6800-441	CHANDLER, VICTORIA J	3728	993.71	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,486.71	Paper
6800-441	CORBITT, JUNE K	3878	960.08	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,898.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	FONSECA, NANCY M	3990	1,166.51	Paper
6800-441	GALAS, VERONICA M	3718	2,516.03	Paper
6800-441	GILLILAND, ELVA A	3217	1,456.77	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,001.80	Paper
6800-441	HANNAH, CYNTHIA J	3895	2,027.87	Paper
6800-441	HASTY, SHAUN M	4099	261.31	Paper
6800-441	HAYNIE, KATHLEEN M	3875	1,983.34	Paper
6800-441	HENRY, JUNE A	3070	401.53	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,182.04	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,086.45	Paper
6800-441	JIMENEZ, ANA J	3916	2,029.50	Paper
6800-441	JOHNSON, DAVID M	3621	514.26	Paper
6800-441	LIDDELL, TAWNY	3221	191.20	Paper
6800-441	MILES, SALLYANNE L	3741	490.00	Paper
6800-441	MORENO, KAREN	4085	511.43	Paper
6800-441	MUNOZ, AIDA M	4084	294.63	Paper
6800-441	RASNER, RACHAEL E	4003	1,905.24	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,144.77	Paper
6800-441	SALASSI, PAMELA J	4110	704.95	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,528.06	Paper
6800-441	SMITH, JENNIFER J	3759	2,033.18	Paper
6800-441	STONER, MICHELLE R	3784	473.46	Paper
6800-441	URE, MARISSA E	4091	1,578.09	Paper
6804-441	ALBERTSON, DAVID L	3537	903.53	Paper
6804-441	ANNETT, ALLEN J	2250	1,816.85	Paper
6804-441	ARELLANO, ABEL E	4022	1,028.91	Paper
6804-441	BURT, LINDA S	3063	1,026.18	Paper
6804-441	GOWER, MITCHELL A	2283	1,370.92	Paper
6804-441	JONES, DILLON C	3833	1,141.39	Paper
6804-441	SCOTT-FISHER, SANDRA G	1712	1,808.46	Paper
6804-441	STEVENS, KERRY R	7271	1,313.43	Paper
6900-442	ALVAREZ, EVELYN V	4215	410.71	Paper
6900-442	ALVAREZ, JORGE A	4148	778.90	Paper
6900-442	BAKER, ANTHONY	1069	2,318.63	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,448.12	Paper
6900-442	DEBUSK, KAREN M	4144	317.89	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,039.20	Paper
6900-442	KELLY, HEATHER C	3224	895.12	Paper
6900-442	KELLY, SHADOW L	3518	1,217.43	Paper
6900-442	PETRI, TONYA J	3927	1,116.63	Paper
6900-442	RADTKE, GAIL C	2371	1,981.13	Paper
7200-413	DUNN, JOEL	466	2,587.08	Paper
7200-413	EVANS, SALLY J	3665	1,450.84	Paper
7200-413	HUFFMAN, LISA K	4163	409.97	Paper
7200-413	MACAULEY, LINDA K	3682	1,001.75	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,744.13	Paper
7200-413	SHINE, ELAYNA M	3633	237.50	Paper
Total Direct Deposits -			710 1,266,202.02	
Paper Option -			710	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	214625	1,366.63
600-413	PORCARI, RACHAEL N	4225	214626	1,077.62
1000-461	WEHLING, ANNA	3669	214627	190.29
2005-421	WILSON, CARLA J	4226	214628	275.48
2011-421	COCKING, PATRICIA S	3922	214629	131.16
2011-421	RISENHOOVER, NORVAL B	3260	214630	492.91
2012-421	HOWELL, CARL G	3098	214631	2,125.06
	SO DAKOTA CHILD SUPPRT FMT CTR		214690	364.62
2014-421	NUNO, MICHAEL J	3530	214632	2,353.02
2020-421	QUILICI, DON A	3914	214633	616.39
2512-422	COLATORII, JAMES P	1661	214634	7,305.51
2515-422	BASEEL, GARY	17	214635	273.33
2515-422	ENGELS, KENNETH E	4064	214636	96.74
2520-422	SHIREY, DANIEL	532	214637	260.00
2545-422	LICATA, DANIE M	4019	214638	1,421.14
4505-423	MENDOZA, EFREN	1004	214639	1,932.04
	CHILD SUPPORT ENFORCEMENT AGEN		214691	94.61
	INTERNAL REVENUE SERVICE		214688	115.00
4506-423	PRATT, CRISSY A	3563	214640	221.29
4700-412	GUTIERREZ, JULIE	251	214641	782.72
4700-412	WINTER, KYLE A	4227	214642	1,798.21
4705-412	LEWIS, JOHN W	3777	214643	485.25
5012-452	CASE, THOMAS	174	214644	797.39
	CA STATE DISBURSEMENT UNIT		214689	93.69
5034-419	MELTZNER, ROBERT F	319	214645	1,877.09
5055-451	AUNKST, MIA G	2097	214646	336.00
5055-451	BACON, BRIANNA N	4048	214647	83.90
5055-451	BRADLEY, CHARLEE T	4147	214648	49.07
5055-451	BREEN, JOSHUA F	4049	214649	38.47
5055-451	BREEN, MEGAN J	3822	214650	36.30
5055-451	CANFIELD, HAYLEY S	4042	214651	76.69
5055-451	CHANG, ERIN Y	3710	214652	239.15
5055-451	COLLIER, ALLI N	3328	214653	287.05
5055-451	COOPER, ANDREW R	3946	214654	30.35
5055-451	DALESSIO, CAITLIN P	3803	214655	324.49
5055-451	GARRETT, CASEY D	4173	214656	109.82
5055-451	GARRETT, DANIELLE L	3943	214657	21.82
5055-451	GENTNER, CORY K	3823	214658	139.47
5055-451	GRUNERT, TIMOTHY T	3686	214659	80.66
5055-451	HOOD, ZACKERY W	4175	214660	193.95
5055-451	HOWELL, MONTE J	3846	214661	175.38
5055-451	LIMON GONZALEZ, ELIZABETH	3944	214662	131.04
5055-451	LLAMAS, JENNY A	3805	214663	423.70
5055-451	NOYER, SHELBY L	3826	214664	275.32
5055-451	PERRY, MICHELLE V	4178	214665	66.95
5055-451	PHAM, NGUYEN	4050	214666	94.58
5055-451	PITTMAN, ABIGAIL C	3865	214667	130.84
5055-451	POWELL, MIKAELA E	4180	214668	113.87
5055-451	STANKA, DANIELLE E	3837	214669	84.99
5055-451	TERRILL, JACQUE	3958	214670	15.47
5055-451	WARNER, REBECCA A	3510	214671	195.64

Prepared 8/28/13, 9:55:17
Program PR655L
CITY OF CARSON CITY

Check Register
BI-WEEKLY
Pay Date 8/30/13

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Pay Period 18
8/09/13 To 08/22/13

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	YAMAMOTO, LISA J	3691	214672	330.20
5057-451	ALARID, RANDI N	4229	214673	97.13
5057-451	BAILY, BRITTANY M	4190	214674	385.02
5057-451	DAVIS, ALLIE A	3954	214675	402.22
5057-451	GERBER-WINN, KYLE W	3694	214676	260.68
5057-451	GOULD, JAMIE N	4196	214677	312.01
5057-451	KUNTER, JACOB J	4071	214678	423.73
5057-451	MATHIESEN, BRIANNA M	3955	214679	254.54
5060-451	COTRONEO, NATHAN L	4205	214680	507.60
5060-451	LOVE, ROBERT L	277	214681	113.83
5060-451	LOZANO-CADENA, MANUEL	3721	214682	119.82
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214683	225.12
5060-451	TEETER, JEREMIAH A	2639	214684	87.41
5060-451	VONDRAK, CASSAUNDRA J	3068	214685	446.60
6800-441	RADTKE, TAYLOR N	3856	214686	1,115.70
6804-441	CRAM, BRUCE A	3331	214687	1,325.03
	Total Checks -		67	36,708.80