

**Carson City
Agenda Report**

Date Submitted: November 12, 2013

Agenda Date Requested: November 21, 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 October 8, 2013 thru November 11, 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 October 8, 2013 thru November 11, 2013.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 3,646,668.00
	Wire Transfers	\$ 8,755,818.65
	Payroll Checks and Direct Deposits	\$ 3,481,275.96

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:

[Signature]
(City Manager)

Date: 11/12/13

[Signature]
(District Attorney)

Date: 11/12/13

[Signature]
(Finance Director)

Date: 11/12/13

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
335364	10 11 2013	6654	BROWN AND BIGELOW INC.	879.96	879.96	.00
335407	10 11 2013	13960	GEOCON CONSULTANTS INC.	480.00	480.00	29,202.67
336022	11 1 2013	2002130	3T EQUIPMENT CO. INC.	11,824.60	11,824.60	2,574.55
336025	11 8 2013	2665216	BAKER, NICKI	528.00	1,416.22	344.34
335349	10 11 2013	100441	ABC FIRE & CYLINDER SERVICE	227.65	3,106.51	5,020.51
335532	10 18 2013	100441	ABC FIRE & CYLINDER SERVICE	262.20	3,106.51	5,020.51
335855	11 1 2013	100441	ABC FIRE & CYLINDER SERVICE	415.30	3,106.51	5,020.51
336026	11 8 2013	100441	ABC FIRE & CYLINDER SERVICE	68.45	3,106.51	5,020.51
336027	11 8 2013	2665074	AETNA BEHAVIORAL HEALTH LLC	815.85	4,126.29	9,334.53
335533	10 18 2013	15976	AIRGAS USA	333.36	418.53	749.02
335534	10 18 2013	15970	AKERMAN SENTERFITT	4,000.00	12,000.00	48,000.00
335535	10 18 2013	2664918	ALERE NORTH AMERICA INC	2,517.60	3,342.60	5,082.79
335856	11 1 2013	2664197	ALLEN, KAREN	536.76	536.76	1,782.25
335350	10 11 2013	2665424	ALLEN, KATHLEEN	41.70	84.70	.00
335857	11 1 2013	2664301	ALLIANCEONE	1,800.00	1,800.00	9,816.00
335701	10 25 2013	1915	ALLIED UNIFORM SALES	551.55	4,341.00	7,671.18
335351	10 11 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	700.00	3,307.00
335536	10 18 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	700.00	3,307.00
335702	10 25 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	700.00	3,307.00
335352	10 11 2013	13334	ALPINE LOCK INC	157.40	157.40	.00
335537	10 18 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	1,175.32	11,982.02	9,076.99
335858	11 1 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	1,175.32	11,982.02	9,076.99
335859	11 1 2013	103950	AMERIGAS	945.69	1,219.83	6,075.32
335703	10 25 2013	103950	AMERIGAS - CARSON CITY 0500	99.23	1,219.83	6,075.32
335860	11 1 2013	3140	ANASTASSATOS, GEORGE	525.00	3,050.00	3,150.00
335704	10 25 2013	2664755	ANAYA, EDGAR	120.00	120.00	100.00
335861	11 1 2013	99995	ANDREWS, MACK J	73.77	26,779.73	27,351.50
335862	11 1 2013	10432	ANDRITZ SEPARATION INC	6,500.00	6,500.00	76,769.87
335538	10 18 2013	2663761	ANSWERWEST INC	180.00	360.00	540.00
335705	10 25 2013	999913	APOSTOLIC CHURCH	500.00	104,273.87	62,966.02
335539	10 18 2013	104850	ARAMARK UNIFORM SERVICES	154.18	3,509.87	12,107.44
335863	11 1 2013	104850	ARAMARK UNIFORM SERVICES	595.79	3,509.87	12,107.44
336028	11 8 2013	104850	ARAMARK UNIFORM SERVICES	347.16	3,509.87	12,107.44
335540	10 18 2013	2664445	ARC HEALTH AND WELLNESS	1,747.41	12,937.58	68,191.96
335706	10 25 2013	2664445	ARC HEALTH AND WELLNESS	460.75	12,937.58	68,191.96
335864	11 1 2013	2664445	ARC HEALTH AND WELLNESS	576.85	12,937.58	68,191.96
336029	11 8 2013	2664445	ARC HEALTH AND WELLNESS	576.85	12,937.58	68,191.96
335541	10 18 2013	2593	ARMSTRONG ESQ, KAY ELLEN	18,069.58	62,702.57	141,460.10
335865	11 1 2013	2593	ARMSTRONG ESQ, KAY ELLEN	650.00	62,702.57	141,460.10
335707	10 25 2013	2665450	ARTHUR, RICK	100.00	100.00	.00
335353	10 11 2013	2663496	ASD HEALTHCARE	26,469.00	26,469.00	2,475.00
335354	10 11 2013	1402795	AT&T	5,184.81	58,959.33	155,081.10
335542	10 18 2013	1402795	AT&T	.00	58,959.33	155,081.10
335543	10 18 2013	1402795	AT&T	.00	58,959.33	155,081.10
335544	10 18 2013	1402795	AT&T	.00	58,959.33	155,081.10
335545	10 18 2013	1402795	AT&T	7,306.44	58,959.33	155,081.10
335708	10 25 2013	525	AT&T	170.23	726.94	2,873.31
335709	10 25 2013	1402795	AT&T	715.29	58,959.33	155,081.10
335710	10 25 2013	2664955	AT&T	3,619.00	14,476.00	43,428.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
335711	10 25 2013	2664779	AT&T	179.40	775.08	1,712.16
335866	11 1 2013	1402795	AT&T	383.53	58,959.33	155,081.10
336030	11 8 2013	1402795	AT&T	5,185.11	58,959.33	155,081.10
335546	10 18 2013	15615	AT&T MOBILITY #287022577661	115.32	323.36	1,377.55
335547	10 18 2013	2664649	AT&T MOBILITY #287231786465	150.92	387.36	1,811.57
335867	11 1 2013	2665000	AT&T MOBILITY #287244591607	62.84	225.10	795.61
335355	10 11 2013	2664544	AT&T MOBILITY #828431425	129.07	462.94	1,624.45
335356	10 11 2013	15698	AT&T MOBILITY #874404305	.00	2,743.30	12,741.73
335357	10 11 2013	15698	AT&T MOBILITY #874404305	1,181.60	2,743.30	12,741.73
335548	10 18 2013	2664055	AT&T ONENET SERVICE	.00	226.67	439.34
335549	10 18 2013	2664055	AT&T ONENET SERVICE	42.02	226.67	439.34
335550	10 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,360.17	42,527.06
335551	10 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,360.17	42,527.06
335552	10 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,360.17	42,527.06
335553	10 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,360.17	42,527.06
335554	10 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00	18,360.17	42,527.06
335554	10 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	3,704.00	18,360.17	42,527.06
335358	10 11 2013	2664977	ATHENA ADVANCED NETWORKS LLC	1,950.00	3,900.00	19,750.00
335359	10 11 2013	14004	AWARDZONE LLC	59.70	169.15	119.95
1000149	10 31 2013	12086	BANK OF AMERICA	580,375.15	1,748,741.25	6,321,062.69
335712	10 25 2013	14021	BARCELLOS, JIM	100.69	100.69	243.31
335555	10 18 2013	14195	BAROSSO, ANGELA	23.28	226.91	1,240.69
335868	11 1 2013	14195	BAROSSO, ANGELA	154.58	226.91	1,240.69
335869	11 1 2013	999915	BARRETTE, JILL	50.00	9,275.31	31,078.96
335870	11 1 2013	15505	BELLA LAGO VILLAGE LLC	500.00	2,500.00	3,557.00
335556	10 18 2013	15144	BELT, KIM	122.04	122.04	918.34
336031	11 8 2013	2663341	BERGEMHEIER, ELAINE	441.30	735.30	863.21
335871	11 1 2013	999915	BERRY, COLLEEN	50.00	9,275.31	31,078.96
335557	10 18 2013	15963	BHC CONSULTANTS LLC	9,882.91	52,134.92	59,990.19
335713	10 25 2013	15963	BHC CONSULTANTS LLC	41,272.99	52,134.92	59,990.19
335714	10 25 2013	2664084	BICKMORE RISK SERVICES	11,450.00	11,450.00	.00
335360	10 11 2013	13561	BISBEE, PATRICIA	615.01	4,020.65	11,450.49
335715	10 25 2013	13561	BISBEE, PATRICIA	65.00	4,020.65	11,450.49
336032	11 8 2013	13561	BISBEE, PATRICIA	809.08	4,020.65	11,450.49
335361	10 11 2013	11002	BLACK EAGLE CONSULTING INC.	797.50	6,654.56	7,676.40
335558	10 18 2013	2663793	BLOOMER, CORTNEY	44.00	959.79	2,092.89
335716	10 25 2013	3663	BOARD OF REGENTS	45.00	1,233.00	132,222.00
335362	10 11 2013	999915	BOARDMAN, ALICIA	25.00	9,275.31	31,078.96
335872	11 1 2013	99992	BOROWSKI, PETER	10.00	446.00	987.00
335873	11 1 2013	12861	BRENENSTALL, MARK	65.00	65.00	.00
335363	10 11 2013	2664363	BRIGGS, PATRICIA	1,124.00	3,244.00	12,106.00
335874	11 1 2013	99995	BRODAK, GREG A	55.57	26,779.73	27,351.50
335559	10 18 2013	7995	BROOKS, WILLIAM MURRAY	3,700.00	11,100.00	49,590.00
335717	10 25 2013	12212	BRUNO, CATHY	70.06	70.06	1,084.49
335718	10 25 2013	11618	BRUNO, JOE	726.03	1,521.56	4,580.47
335365	10 11 2013	13372	BUILDING CONTROL SERVICES INC	5,355.00	26,238.88	35,218.61
335719	10 25 2013	13372	BUILDING CONTROL SERVICES INC	696.25	26,238.88	35,218.61
335366	10 11 2013	999915	BURCIAGA-ALCALA, HERACLIO	100.00	9,275.31	31,078.96
335875	11 1 2013	999915	BURCIAGA-ALCALA, HERACLIO	100.00	9,275.31	31,078.96
336033	11 8 2013	2664035	BUREAU OF SAFE DRINKING WATER	300.00	300.00	12,000.00

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335720	10 25 2013	10188	BURNHAM, ANDREW	147.00	726.67	829.00
335560	10 18 2013	5383	BUSSE, JANET	32.45	32.45	.00
335721	10 25 2013	99995	BYZEWSKI, ANTHONY J	109.97	26,779.73	27,351.50
335367	10 11 2013	300300	CAD PEST CONTROL SERVICES INC	800.00	2,870.00	2,320.00
336035	11 8 2013	300300	CAD PEST CONTROL SERVICES INC	200.00	2,870.00	2,320.00
335368	10 11 2013	9927	CANON FINANCIAL SERVICES INC.	1,896.00	1,896.00	1,961.00
335561	10 18 2013	2665207	CANON SOLUTIONS AMERICA	40.49	174.90	516.98
335369	10 11 2013	8032	CAPITAL BEVERAGES	698.80	20,456.84	38,197.90
335562	10 18 2013	8032	CAPITAL BEVERAGES	1,435.75	20,456.84	38,197.90
335370	10 11 2013	301600	CAPITAL GLASS INC.	525.00	14,111.01	8,644.93
335563	10 18 2013	301600	CAPITAL GLASS INC.	153.51	14,111.01	8,644.93
336036	11 8 2013	301600	CAPITAL GLASS INC.	152.50	14,111.01	8,644.93
335564	10 18 2013	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,200.00	2,750.00
335876	11 1 2013	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,200.00	2,750.00
336037	11 8 2013	7478	CAPITOL CITY CREMATION & BURIAL	550.00	2,200.00	2,750.00
335565	10 18 2013	302300	CAPITOL REPORTERS	905.60	3,911.50	20,095.41
335722	10 25 2013	302300	CAPITOL REPORTERS	479.70	3,911.50	20,095.41
335877	11 1 2013	302300	CAPITOL REPORTERS	172.20	3,911.50	20,095.41
336038	11 8 2013	302300	CAPITOL REPORTERS	28.70	3,911.50	20,095.41
335371	10 11 2013	16011	CARDINAL HEALTH	.00	14,978.22	56,982.46
335372	10 11 2013	16011	CARDINAL HEALTH	2,967.61	14,978.22	56,982.46
335566	10 18 2013	16011	CARDINAL HEALTH	.00	14,978.22	56,982.46
335567	10 18 2013	16011	CARDINAL HEALTH	4,215.51	14,978.22	56,982.46
335878	11 1 2013	16011	CARDINAL HEALTH	2,418.08	14,978.22	56,982.46
335373	10 11 2013	13411	CAROLLO ENGINEERS	6,392.62	6,392.62	140,802.97
335568	10 18 2013	2665442	CARSON CAPITALS BASEBALL	556.00	556.00	.00
335569	10 18 2013	11396	CARSON CITY CHAMBER OF COMMERCE	275.00	3,475.00	1,019.38
335570	10 18 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,898.93	18,242.18	48,095.85
335879	11 1 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,898.93	18,242.18	48,095.85
335571	10 18 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,520.00	15,010.00	39,748.00
335880	11 1 2013	4	CARSON CITY EMPLOYEES ASSOCIATION	1,510.50	15,010.00	39,748.00
335572	10 18 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,781.00	27,810.00	70,400.50
335881	11 1 2013	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,729.50	27,810.00	70,400.50
335573	10 18 2013	304400	CARSON CITY SCHOOL DISTRICT	25,000.00	50,000.00	.00
335574	10 18 2013	12	CARSON CITY SHERIFF'S	525.00	5,250.00	12,600.00
335882	11 1 2013	12	CARSON CITY SHERIFF'S	525.00	5,250.00	12,600.00
335374	10 11 2013	2664487	CARSON CREATURE CATCHERS	585.00	2,675.00	1,470.52
335375	10 11 2013	999913	CARSON HORSESHOE CLUB	150.00	104,273.87	62,966.02
335883	11 1 2013	2665407	CARSON MEADOW VILLAS	625.00	1,875.00	.00
335376	10 11 2013	11577	CARSON MEDIATION CENTER	1,700.00	1,700.00	2,229.53
335377	10 11 2013	2665439	CARSON PINES APARTMENTS	625.00	1,250.00	.00
336039	11 8 2013	2665439	CARSON PINES APARTMENTS	625.00	1,250.00	.00
335723	10 25 2013	7944	CARSON PUMP LLC	2,700.00	40,060.80	79,199.00
335884	11 1 2013	999911	CARSON TEEN BUSINESS PROJECT	12.50	567.40	2,574.51
335378	10 11 2013	307862	CARSON VALLEY OIL CO	71.63	10,475.18	43,293.85
335575	10 18 2013	307862	CARSON VALLEY OIL CO	1,841.13	10,475.18	43,293.85
335724	10 25 2013	307862	CARSON VALLEY OIL CO	36.00	10,475.18	43,293.85
335885	11 1 2013	307862	CARSON VALLEY OIL CO	2,425.23	10,475.18	43,293.85
336040	11 8 2013	307862	CARSON VALLEY OIL CO	407.26	10,475.18	43,293.85

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
335379	10 11 2013	2665361	CARSON VICTORY ROLLERS	604.00	1,912.00	406.30
335886	11 1 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	27,266.76	143,563.78	459,123.75
335725	10 25 2013	308630	CASHMAN EQUIPMENT COMPANY	8,084.30	30,216.19	63,788.19
335887	11 1 2013	308630	CASHMAN EQUIPMENT COMPANY	11,161.92	30,216.19	63,788.19
336041	11 8 2013	308630	CASHMAN EQUIPMENT COMPANY	3,640.33	30,216.19	63,788.19
335380	10 11 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	4,221.25	5,134.62	24,636.99
335381	10 11 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	197.62	9,109.98	22,081.29
335576	10 18 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	200.01	9,109.98	22,081.29
336042	11 8 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	9,109.98	22,081.29
336043	11 8 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	1,891.00	9,109.98	22,081.29
335382	10 11 2013	12033	CHARTER COMMUNICATIONS	289.56	1,617.36	4,267.16
335888	11 1 2013	12033	CHARTER COMMUNICATIONS	90.25	1,617.36	4,267.16
335577	10 18 2013	13144	CHEMART	7.71	6,950.89	6,835.30
336044	11 8 2013	13144	CHEMART	6,943.18	6,950.89	6,835.30
336045	11 8 2013	99994	CHERYL CREWS	16.00	966.00	1,375.39
336046	11 8 2013	99994	CHERYL CREWS	40.00	966.00	1,375.39
335578	10 18 2013	310600	CINDERLITE TRUCKING INC	2,177.71	6,940.33	6,179.28
335889	11 1 2013	15250	CLAPHAM, MATT	65.00	91.00	259.00
335383	10 11 2013	12899	CLASSIC OPTION LLC.	1,000.00	4,000.00	12,000.00
335890	11 1 2013	12899	CLASSIC OPTION LLC.	1,000.00	4,000.00	12,000.00
335726	10 25 2013	15018	CLEMMENSEN, KARYN	63.86	94.94	75.39
336047	11 8 2013	15018	CLEMMENSEN, KARYN	31.08	94.94	75.39
335579	10 18 2013	999911	CLIENT SERVICES INC	34.92	567.40	2,574.51
335727	10 25 2013	2663842	CLINICAL PHARMACY CONSULTANTS INC	396.08	981.08	2,779.19
335728	10 25 2013	4212	COAST TO COAST COMPUTER PRODUCTS	721.85	1,139.74	2,350.61
336048	11 8 2013	4212	COAST TO COAST COMPUTER PRODUCTS	417.89	1,139.74	2,350.61
335891	11 1 2013	99995	COLBURN, JUSTIN D	104.85	26,779.73	27,351.50
335384	10 11 2013	14766	COLDWELL BANKER BEST SELLERS	750.00	2,840.00	1,814.00
335385	10 11 2013	999915	COLLEEN BERRY	50.00	9,275.31	31,078.96
335729	10 25 2013	2664480	COLLIER, SCOTT	60.00	60.00	.00
335386	10 11 2013	2547	COMMUNITY COUNSELING CENTER	435.00	16,025.00	57,170.00
335580	10 18 2013	2547	COMMUNITY COUNSELING CENTER	5,010.00	16,025.00	57,170.00
335892	11 1 2013	2547	COMMUNITY COUNSELING CENTER	100.00	16,025.00	57,170.00
335893	11 1 2013	999913	COMPTROLLER OF PUBLIC ACCOUNTS	162.18	104,273.87	62,966.02
335387	10 11 2013	15638	COMPUTER ARTISTRY	812.50	2,600.00	10,953.75
335388	10 11 2013	4652	CONCENTRA MEDICAL CENTERS INC.	109.00	1,358.50	3,771.00
335581	10 18 2013	4652	CONCENTRA MEDICAL CENTERS INC.	85.00	1,358.50	3,771.00
335730	10 25 2013	4652	CONCENTRA MEDICAL CENTERS INC.	61.00	1,358.50	3,771.00
335894	11 1 2013	4652	CONCENTRA MEDICAL CENTERS INC.	127.50	1,358.50	3,771.00
336049	11 8 2013	4652	CONCENTRA MEDICAL CENTERS INC.	61.00	1,358.50	3,771.00
335895	11 1 2013	8926	CONSTRUCTION SEALANTS SUPPLY INC	27,000.00	81,000.00	126,812.35
335731	10 25 2013	2665188	COOLEY, RICKY	86.00	178.00	100.00
335582	10 18 2013	99993	CORELOGIC TAX SERVICES	478.00	4,782.63	16,048.74
335732	10 25 2013	2665449	CORKILL, ROBERT	80.00	80.00	.00
335389	10 11 2013	11375	COSTCO WHOLESALE	3,028.60	15,839.69	67,015.04
335583	10 18 2013	11375	COSTCO WHOLESALE	618.41	15,839.69	67,015.04
335733	10 25 2013	11375	COSTCO WHOLESALE	938.57	15,839.69	67,015.04
335896	11 1 2013	11375	COSTCO WHOLESALE	912.85	15,839.69	67,015.04
336050	11 8 2013	11375	COSTCO WHOLESALE	696.40	15,839.69	67,015.04

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
335584	10 18 2013	15258	COURSON EQUIPMENT COMPANY INC	365.00	885.00	.00
335585	10 18 2013	999913	CTHC FOUNDATION	300.00	104,273.87	62,966.02
335897	11 1 2013	99995	CUNNINGHAM, LEROY E	92.75	26,779.73	27,351.50
335735	10 25 2013	13838	D & D ROOFING & SHEET METAL INC.	260.29	260.29	.00
335898	11 1 2013	2663393	D'AMICO INVESTIGATIONS	600.00	1,350.00	562.50
335390	10 11 2013	99995	DAMBROSIO, ELMER	9.72	26,779.73	27,351.50
335391	10 11 2013	2664735	DANIELS, ANNETTE	984.75	1,182.17	447.54
335392	10 11 2013	8568	DATA GRAPHICS	548.50	1,757.50	8,649.65
335586	10 18 2013	8568	DATA GRAPHICS	660.50	1,757.50	8,649.65
335736	10 25 2013	99994	DAVID BAKER	8.00	966.00	1,375.39
335737	10 25 2013	99994	DAVID BAKER	90.00	966.00	1,375.39
335899	11 1 2013	999915	DEARMIN, EVALYN	99.00	9,275.31	31,078.96
336051	11 8 2013	4787	DEHAVEN, TIM	421.49	1,201.49	307.00
335527	10 11 2013	2665335	DENNIS E. WIDDIS, ESQ.	5,769.52	4,443.10	25,110.27
335900	11 1 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,833.00	8,848.50	24,991.50
335738	10 25 2013	1909350	DEPT OF MINERALS	425.00	425.00	263.50
335395	10 11 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	369.88	21,277.89	110,273.39
335901	11 1 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	312.00	21,277.89	110,273.39
336052	11 8 2013	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	369.88	21,277.89	110,273.39
335902	11 1 2013	2665456	DESIGN FORM, INC.	362.60	362.60	.00
335396	10 11 2013	999915	DIAS, WAYNE	200.00	9,275.31	31,078.96
335903	11 1 2013	999915	DIAS, WAYNE	200.00	9,275.31	31,078.96
335587	10 18 2013	2664852	DIVISION OF PAROLE & PROBATION	7,258.82	29,035.28	89,483.64
335739	10 25 2013	15301	DOUGLAS CO SHERIFF'S OFFICE	4,841.60	5,641.60	4,886.42
335740	10 25 2013	402198	DOUGLAS COUNTY SHERIFF DEPT.	105.66	10,087.21	59,469.18
335741	10 25 2013	2664577	DOUGLAS COUNTY TREASURER	509,709.87	634,709.87	4,000,411.24
335397	10 11 2013	999915	DOUGLASS, DESTINEY	100.00	9,275.31	31,078.96
335904	11 1 2013	999915	DOUGLASS, DESTINEY	150.00	9,275.31	31,078.96
335393	10 11 2013	1403785	DPS-GENERAL SERVICES	1,837.50	4,687.50	21,562.50
335394	10 11 2013	15946	DPS-GENERAL SERVICES	262.50	787.50	5,175.00
336053	11 8 2013	4623	DRUG DETECTION LABORATORIES	25.00	25.00	2,260.16
336054	11 8 2013	2663430	EAGLE PROMOTIONAL SOLUTIONS	255.00	255.00	799.00
335742	10 25 2013	2663139	EASYPERMIT POSTAGE	26.23	2,611.87	20,665.08
335588	10 18 2013	2663067	ECO-DRY CARPET CLEANING	655.60	4,074.88	9,800.43
335589	10 18 2013	999912	EDWARD OR CJ MASTERSON	94.72	3,404.58	15,922.65
335590	10 18 2013	999912	ELEANOR SHAW	1,427.00	3,404.58	15,922.65
335398	10 11 2013	2665277	ELLIS, LYNN	22.60	82.49	135.60
335399	10 11 2013	999915	ENGE, ANNA	60.00	9,275.31	31,078.96
335400	10 11 2013	10840	ENNIS PAINT INC.	2,681.19	13,124.14	.00
335743	10 25 2013	6033	ENTERPRISE INFORMATION TECHNOLOGY	397.64	1,192.92	3,867.12
335401	10 11 2013	15579	EP MINSRALS LLC	10,350.90	30,416.90	80,293.60
335402	10 11 2013	999915	ERVEN, CHRISTINE	100.00	9,275.31	31,078.96
335905	11 1 2013	999915	ERVEN, CHRISTINE	100.00	9,275.31	31,078.96
335591	10 18 2013	2664401	ESCOBAR, JESSICA	290.40	680.80	413.80
335592	10 18 2013	2665090	EUROFINS EATON ANALYTICAL INC	6,131.00	15,786.00	79,690.00
335906	11 1 2013	2665090	EUROFINS EATON ANALYTICAL INC	4,860.00	15,786.00	79,690.00
335744	10 25 2013	15040	EVANS, MARGIE	39.55	226.57	725.40
335907	11 1 2013	2665225	FCS GROUP INC	2,268.18	7,411.93	94,410.89
335908	11 1 2013	999916	PEAKS, EARL	20.00	180.00	1,927.81

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335745	10 25 2013	600555	FEDEX	153.82	277.74	1,269.57
335403	10 11 2013	999915	FERDINANDO, DANIEL	100.00	9,275.31	31,078.96
335593	10 18 2013	5260	FINEST FENCE LLC	4,100.00	6,150.00	37,927.50
336055	11 8 2013	1905365	FIRST CHOICE SERVICES	42.75	318.70	1,439.84
335594	10 18 2013	15066	FLORENCE, MYLA	200.00	3,200.00	11,125.00
335746	10 25 2013	15066	FLORENCE, MYLA	200.00	3,200.00	11,125.00
335909	11 1 2013	15066	FLORENCE, MYLA	200.00	3,200.00	11,125.00
336056	11 8 2013	15066	FLORENCE, MYLA	200.00	3,200.00	11,125.00
J35595	10 18 2013	2664878	FLYERS ENERGY LLC	.00	75,307.92	255,446.02
335596	10 18 2013	2664878	FLYERS ENERGY LLC	11,895.42	75,307.92	255,446.02
335747	10 25 2013	2664878	FLYERS ENERGY LLC	1,240.46	75,307.92	255,446.02
335748	10 25 2013	2665455	FONSECA, NANCY	158.00	158.00	.00
335749	10 25 2013	2664374	FORENSIC ANALYTICAL SCIENCES INC	2,062.50	2,062.50	937.50
336057	11 8 2013	15992	FOSTER FLOW CONTROL	8,920.00	8,920.00	.00
335750	10 25 2013	2665182	FRANCO FRENCH BAKING CO	545.25	4,342.50	11,318.65
336058	11 8 2013	2665182	FRANCO FRENCH BAKING CO	282.00	4,342.50	11,318.65
335597	10 18 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	300.00	3,120.00	8,740.00
335910	11 1 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	300.00	3,120.00	8,740.00
335598	10 18 2013	2664952	FRONTIER	112.45	339.01	1,263.10
335404	10 11 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	215.00	1,550.00	6,342.10
335405	10 11 2013	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	6,555.00	6,555.00	48,205.52
335751	10 25 2013	2665371	GACH & ASSOCIATES	453.50	2,360.40	3,929.65
335752	10 25 2013	2664291	GALAS, VERONICA	75.00	528.00	769.97
335406	10 11 2013	999915	GARCIA, ANGEL ADRIAN	50.00	9,275.31	31,078.96
335911	11 1 2013	999915	GARCIA, ANGEL ADRIAN	50.00	9,275.31	31,078.96
335912	11 1 2013	2665122	GATEWAY EDI LLC	257.00	1,102.60	2,417.72
335599	10 18 2013	2665387	GC ENVIRONMENTAL, INC.	7,500.00	30,000.00	.00
335913	11 1 2013	2665364	GENEVA POLYMER PRODUCTS	35,295.00	35,295.00	.00
335600	10 18 2013	2665395	GENEV/ GASSIOT, INC	167,482.94	167,482.94	.00
335601	10 18 2013	999912	GENTIVA	27.00	3,404.58	15,922.65
335914	11 1 2013	999913	GEORGIA DEPARTMENT OF REVENUE	71.35	104,273.87	62,966.02
335753	10 25 2013	2665132	GILLILAND, ROMAINE E	6,000.00	6,000.00	19,635.66
335408	10 11 2013	3491	GIOMI, ROBERT S.	135.90	135.90	528.00
335754	10 25 2013	2665451	GIRL SCOUTS	510.00	510.00	.00
336059	11 8 2013	2663199	GLOBALSTAR USA	214.45	858.19	2,314.34
335915	11 1 2013	999915	GO WIRELESS	50.00	9,275.31	31,078.96
335916	11 1 2013	14406	GODTFREDSSEN, CAROL	142.44	142.44	270.05
335602	10 18 2013	2665309	GRAY, DAVID PAUL	350.00	1,900.00	2,000.00
335409	10 11 2013	13656	GREAT WSTRN PARK & PLAYGROUNDS INC	570.50	570.50	914.70
335603	10 18 2013	2665447	GREENWOOD, PAUL	1,300.00	1,300.00	.00
335917	11 1 2013	99995	GREGORY, SARA H	75.18	26,779.73	27,351.50
335918	11 1 2013	999916	HAFEMAN, TIMM	90.00	180.00	1,927.81
336060	11 8 2013	15248	HALE, KELLY	80.00	80.00	.00
335604	10 18 2013	2665399	HAND UP HOMES FOR YOUTH	1,305.60	3,046.40	.00
335410	10 11 2013	2664657	HANNAH, CINDY	60.46	402.46	675.69
335411	10 11 2013	801100	HARRY'S BUSINESS MACHINES INC.	193.00	1,262.00	2,568.73
335919	11 1 2013	801100	HARRY'S BUSINESS MACHINES INC.	127.00	1,262.00	2,568.73
335920	11 1 2013	2664628	HAYNIE, KATHLEEN	177.90	757.73	1,822.84
335605	10 18 2013	3030	HDR INC.	370.00	19,204.60	114,163.50

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335606	10 18 2013	2665143	HEALTHSCOPE BENEFITS	92.30	92.30	1,196.36
335755	10 25 2013	2664758	HELLECKSON, MATT	105.00	985.00	2,675.00
335607	10 18 2013	15442	HEMOCUE INC	781.00	1,562.00	2,775.00
335756	10 25 2013	2664263	HENRY, JUNE	158.00	158.00	60.78
335608	10 18 2013	11071	HIGH DESERT MICROIMAGING INC.	15,744.40	16,517.90	37,674.40
335757	10 25 2013	11071	HIGH DESERT MICROIMAGING INC.	515.00	16,517.90	37,674.40
335412	10 11 2013	99995	HIRSCHY, JEANNETTE	24.80	26,779.73	27,351.50
335758	10 25 2013	2663431	HITCH, JOHN	174.95	174.95	117.70
335759	10 25 2013	99995	HOLCOMB, TRONA R	666.68	26,779.73	27,351.50
335921	11 1 2013	2664289	HOLLAND & HART LLP	1,305.80	1,655.80	981.32
335760	10 25 2013	2663313	HOTALING, SALVANETTE	194.73	194.73	223.46
335761	10 25 2013	15572	HR SIMPLIFIED	600.00	2,430.00	8,182.70
335922	11 1 2013	3789	IMPERIAL APARTMENTS	475.00	2,375.00	5,700.00
335923	11 1 2013	2664794	INFORMATION DISPLAY COMPANY	10,494.00	10,494.00	.00
335762	10 25 2013	2663516	INTEGRA TELECOM	.00	9,115.94	21,838.62
335763	10 25 2013	2663516	INTEGRA TELECOM	.00	9,115.94	21,838.62
335764	10 25 2013	2663516	INTEGRA TELECOM	.00	9,115.94	21,838.62
335765	10 25 2013	2663516	INTEGRA TELECOM	.00	9,115.94	21,838.62
335766	10 25 2013	2663516	INTEGRA TELECOM	.00	9,115.94	21,838.62
335767	10 25 2013	2663516	INTEGRA TELECOM	.00	9,115.94	21,838.62
335768	10 25 2013	2663516	INTEGRA TELECOM	.00	9,115.94	21,838.62
335769	10 25 2013	2663516	INTEGRA TELECOM	.00	9,115.94	21,838.62
335770	10 25 2013	2663516	INTEGRA TELECOM	1,861.83	9,115.94	21,838.62
336061	11 8 2013	6663	INTEGRITY FIRE PROTECTION SERVICES	45.54	83.31	432.69
335413	10 11 2013	2664860	INTRADO INC	250.00	1,000.00	3,000.00
336062	11 8 2013	2664860	INTRADO INC	250.00	1,000.00	3,000.00
335609	10 18 2013	2665446	ISYS, LLC	25.25	25.25	.00
335924	11 1 2013	99994	JAMES BRIDIE	90.00	966.00	1,375.39
335771	10 25 2013	99994	JAN FISCHER	20.00	966.00	1,375.39
335414	10 11 2013	999915	JC PENNEYS	160.14	9,275.31	31,078.96
335610	10 18 2013	999912	JEAN SCHMID	50.00	3,404.58	15,922.65
335611	10 18 2013	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	287.50	3,132.86	55,693.30
335415	10 11 2013	999915	JILL BARRETE	50.00	9,275.31	31,078.96
335612	10 18 2013	15623	JOHN MOHLER, RN	250.00	750.00	2,400.00
335416	10 11 2013	10987	JOHNNY'S UPHOLSTERY LLC	160.00	180.00	295.00
335772	10 25 2013	2664749	JOHNSON, DAVE	35.04	35.04	.00
335925	11 1 2013	999916	JOHNSON, TOM	50.00	180.00	1,927.81
335613	10 18 2013	999912	JON SAGRANICHNE	256.80	3,404.58	15,922.65
335773	10 25 2013	99995	JONES, WENDELL W	278.77	26,779.73	27,351.50
335614	10 18 2013	999912	JOSEPH HAWLEY	25.00	3,404.58	15,922.65
335926	11 1 2013	15170	JOST, THEODORE	60.00	60.00	.00
336063	11 8 2013	2664642	JUDGE, MARGARET	11.50	11.50	.00
336064	11 8 2013	2665453	KLUG, ERIC	123.00	123.00	.00
335774	10 25 2013	2664454	KOCH ELEVATOR CO	1,769.13	7,251.99	49,078.03
335927	11 1 2013	999915	KOHL'S	100.00	9,275.31	31,078.96
335418	10 11 2013	99992	KRISTYNA RAMOS	10.00	446.00	987.00
335775	10 25 2013	2665156	KRONOS INC	15,059.31	15,059.31	14,780.38
335776	10 25 2013	2665220	KUBICZEK MD, PIOTR A	735.82	735.82	4,656.83
335615	10 18 2013	999912	L.E. FINANCIAL MANAGEMENT	291.42	3,404.58	15,922.65

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335777	10 25 2013	99993	Laura Schichner	73.68	4,782.63	16,048.74
335616	10 18 2013	2664613	LA VOZ HISPANA DE NEVADA INC	350.00	350.00	700.00
335778	10 25 2013	1200453	LAKE'S CROSSING CENTER	170.00	340.00	1,910.00
335928	11 1 2013	99995	LAMB, JEANNE M	19.22	26,779.73	27,351.50
335617	10 18 2013	999912	LAMONT HANLEY ASSOCIATES, INC.	338.57	3,404.58	15,922.65
335779	10 25 2013	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,900.00	4,510.00	8,060.00
335929	11 1 2013	10771	LAWLOR, LINDA	65.00	126.00	159.50
335930	11 1 2013	99995	LEE, JOHN YY	163.94	26,779.73	27,351.50
335618	10 18 2013	7525	LEGALSHIELD	280.94	2,987.83	7,341.39
335931	11 1 2013	7525	LEGALSHIELD	274.04	2,987.83	7,341.39
336065	11 8 2013	2663584	LEGISLATIVE COUNSEL BUREAU	1,627.03	2,087.29	12,230.24
335932	11 1 2013	99992	LEMON, BRANDON	50.00	446.00	987.00
335619	10 18 2013	99993	LERETA	312.00	4,782.63	16,048.74
335933	11 1 2013	2665458	LETTER PUBLICATIONS, INC.	349.00	349.00	00
335780	10 25 2013	202683	LEXIS NEXIS MATTHEW BENDER INC.	198.10	198.10	424.00
335620	10 18 2013	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	360.57	1,081.71	3,500.70
335621	10 18 2013	999912	LIANE M. MALONE	200.00	3,404.58	15,922.65
335622	10 18 2013	999912	LINDA OR DANIEL DIECKMANN	327.07	3,404.58	15,922.65
335781	10 25 2013	99995	LOGUE, AGNES M	55.61	26,779.73	27,351.50
335623	10 18 2013	2665438	LONCAR, SHERRY	53.50	53.50	.00
335934	11 1 2013	999915	LONE MOUNTAIN VET HOSPITAL	7.43	9,275.31	31,078.96
335935	11 1 2013	14026	LOUIS BERGER GROUP INC.	506.25	506.25	14,480.85
335419	10 11 2013	1203300	LUMOS & ASSOCIATES INC.	779.50	18,824.00	43,041.69
335624	10 18 2013	1203300	LUMOS & ASSOCIATES INC.	9,394.50	18,824.00	43,041.69
335782	10 25 2013	1203300	LUMOS & ASSOCIATES INC.	670.50	18,824.00	43,041.69
335420	10 11 2013	4347	LYON COUNTY SHERIFF'S OFFICE	4,414.65	13,149.38	55,066.48
335625	10 18 2013	2665146	MACHABEE CAPITAL INC	311.45	1,204.27	4,544.38
335421	10 11 2013	15895	MANHARD CONSULTING LTD	5,439.01	36,173.61	120,615.19
335626	10 18 2013	15895	MANHARD CONSULTING LTD	23,162.10	36,173.61	120,615.19
335422	10 11 2013	11197	MANUFACTURED HOUSING DIVISION	12.50	20.00	20.00
335423	10 11 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
335424	10 11 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
335425	10 11 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
335426	10 11 2013	2665378	MARATHON STAFFING	41,721.88	361,331.13	.00
335627	10 18 2013	2665378	MARATHON STAFFING	3,253.13	361,331.13	.00
335783	10 25 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
335784	10 25 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
335785	10 25 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
335786	10 25 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
335787	10 25 2013	2665378	MARATHON STAFFING	57,908.06	361,331.13	.00
335936	11 1 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
335937	11 1 2013	2665378	MARATHON STAFFING	10,456.78	361,331.13	.00
336066	11 8 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
336067	11 8 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
336068	11 8 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
336069	11 8 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
336070	11 8 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
336071	11 8 2013	2665378	MARATHON STAFFING	.00	361,331.13	.00
336072	11 8 2013	2665378	MARATHON STAFFING	60,756.58	361,331.13	.00

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335938	11 1 2013	99992	MARDOCK-THOMPSON, DENISE	93.00	446.00	987.00
335939	11 1 2013	99994	MARY ANN FINCH	20.00	966.00	1,375.39
335427	10 11 2013	99994	MARY KOEPP	90.00	966.00	1,375.39
335428	10 11 2013	99994	MARY KOEPP	8.00	966.00	1,375.39
335628	10 18 2013	2664633	MARZOLINE, DEBORAH	247.47	962.89	2,323.34
335788	10 25 2013	2013	MASTERS, JANET	3.21	6.42	.00
335940	11 1 2013	13133	MATHYSRN, BRANDON	169.00	169.00	.00
335941	11 1 2013	2665459	MATTOX MACHINE & MOLDING, INC.	750.00	750.00	.00
335429	10 11 2013	12077	MCELLISTREM PHD., JOSEPH E.	6,358.32	41,349.92	74,824.92
335629	10 18 2013	12077	MCELLISTREM PHD., JOSEPH E.	400.00	41,349.92	74,824.92
336073	11 8 2013	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	41,349.92	74,824.92
335430	10 11 2013	999915	MCELROY, TOM	100.00	9,275.31	31,078.96
335942	11 1 2013	2665139	MCFARREN MD, TIMOTHY	2,700.00	2,700.00	10,800.00
335943	11 1 2013	99995	MCGINNIS, FRANCES R	9.68	26,779.73	27,351.50
335789	10 25 2013	99995	MCKINLEY, MILANI G	45.91	26,779.73	27,351.50
335630	10 18 2013	11613	MCMORRIS, STEVEN D.	1,007.86	6,300.97	20,044.68
336074	11 8 2013	11613	MCMORRIS, STEVEN D.	503.93	6,300.97	20,044.68
335431	10 11 2013	999915	MECKLER, MARVIN OR MARY	100.00	9,275.31	31,078.96
335790	10 25 2013	1302555	MEDCARE PHARMACY	411.46	569.32	298.93
335631	10 18 2013	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	80.00	640.00	4,715.00
335432	10 11 2013	13760	MENLO LLC	475.00	2,575.00	5,995.84
336075	11 8 2013	13760	MENLO LLC	475.00	2,575.00	5,995.84
335632	10 18 2013	2665276	MENLO TOWNHOMES	500.00	1,616.00	2,632.60
335433	10 11 2013	2664650	METRO OFFICE SOLUTIONS	116.94	296.02	2,434.71
335633	10 18 2013	2664168	MILES, SALLYANNE	50.85	50.85	.00
335434	10 11 2013	3965	MILLARD REALTY	390.00	3,105.00	18,880.24
335944	11 1 2013	999913	MISSOURI STATE TREASURER	7.51	104,273.87	62,966.02
335945	11 1 2013	2665461	MORENO, KAREN	13.96	13.96	.00
335634	10 18 2013	2663048	MORGAN CONSTRUCTION SERVICES INC	279.00	1,126.95	2,993.10
335435	10 11 2013	999915	MORGAN, RANDY	100.00	9,275.31	31,078.96
335946	11 1 2013	999915	MORGAN, RANDY	100.00	9,275.31	31,078.96
335947	11 1 2013	2665247	MOUNTAIN MACHINERY REPAIR	2,043.50	4,711.50	8,702.00
335436	10 11 2013	2664561	MUCKEL ANDERSON CPA'S	850.00	850.00	10,000.00
335437	10 11 2013	2664364	MUND, STEPHEN	273.60	770.40	3,760.00
335791	10 25 2013	99995	MUNIAIN, RAYMOND	32.93	26,779.73	27,351.50
335635	10 18 2013	13097	MV CONTRACT TRANSPORTATION	45,726.84	145,165.76	580,205.47
335636	10 18 2013	3709	NACO	1,105.00	1,105.00	.00
335438	10 11 2013	2663543	NATIONAL ENVIRONMENTAL HEALTH ASSOC	95.00	95.00	.00
335948	11 1 2013	99995	NATIONAL REAL ESTATE SERVICE	50.60	26,779.73	27,351.50
335637	10 18 2013	11201	NATIONAL RECREATION & PARK ASSOC	2,100.00	2,100.00	1,617.00
336034	11 8 2013	15634	NDEP-BWPC	30.00	14,230.00	27,327.00
335792	10 25 2013	7284	NEOPOST	2,000.00	3,000.00	.00
335638	10 18 2013	3196	NEVADA BLUE LTD.	875.00	4,146.63	921.26
335793	10 25 2013	3196	NEVADA BLUE LTD.	1,058.31	4,146.63	921.26
335439	10 11 2013	14474	NEVADA DEPT OF AGRICULTURE	25.00	325.00	.00
335440	10 11 2013	5420	NEVADA DIVISION OF WILDLIFE	25.00	25.00	.00
335639	10 18 2013	6051	NEVADA FITNESS LLC	195.00	930.00	2,640.00
335441	10 11 2013	15181	NEVADA JOHNS LLC	1,565.00	12,957.35	33,902.20
335949	11 1 2013	15181	NEVADA JOHNS LLC	.00	12,957.35	33,902.20

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
335950	11 1 2013	15181	NEVADA JOHNS LLC	1,640.00	12,957.35	33,902.20
335951	11 1 2013	1404350	NEVADA LEGAL SERVICES INC	3,309.07	7,497.01	15,735.18
335442	10 11 2013	1404719	NEVADA PRESORT & MAIL MARKETING	62.18	775.14	2,851.78
336076	11 8 2013	1404719	NEVADA PRESORT & MAIL MARKETING	201.60	775.14	2,851.78
335640	10 18 2013	3860	NEVADA RECREATION & PARK SOCIETY	480.00	480.00	510.00
335641	10 18 2013	3937	NEVADA RURAL COUNTIES RSVP	8,333.00	16,666.00	24,999.00
335443	10 11 2013	15580	NEVADA SHADE TREE COUNCIL	95.00	920.00	.00
335794	10 25 2013	1405630	NEVADA STATE FIRE MARSHALL	550.00	550.00	4,650.00
335444	10 11 2013	14786	NEVADA STATE HEALTH LABORATORY	10.00	157.00	475.00
335952	11 1 2013	14786	NEVADA STATE HEALTH LABORATORY	20.00	157.00	475.00
335795	10 25 2013	1405800	NEVADA STATE LIBRARY & ARCHIVES	621.91	621.91	9,702.63
335642	10 18 2013	1778	NEVADA STATE TREASURER	20.00	178.00	492.00
335953	11 1 2013	1778	NEVADA STATE TREASURER	20.00	178.00	492.00
335954	11 1 2013	11154	NEVADA UNCLAIMED PROPERTY	3,928.34	3,928.34	5,216.69
335445	10 11 2013	12322	NEW DAWN TECHNOLOGIES INC.	19,979.65	19,979.65	.00
335955	11 1 2013	13382	NEWT CONCRETE CONSTRUCTION	6,870.00	14,491.00	.00
335446	10 11 2013	1407342	NIELSEN, DAVID I.	1,900.00	4,100.00	8,500.00
335796	10 25 2013	1407342	NIELSEN, DAVID I.	100.00	4,100.00	8,500.00
335956	11 1 2013	99995	NORTHERN NEVADA CAPITOL LLC	100.00	26,779.73	27,351.50
335957	11 1 2013	99995	NORTHERN NEVADA CAPITOL LLC	64.21	26,779.73	27,351.50
335447	10 11 2013	13506	NORTHERN NEVADA GAITED HORSE CLUB	710.00	710.00	.00
336077	11 8 2013	1664	NORTHERN NEVADA TITLE CO	9.72	102.87	28,408.10
335958	11 1 2013	9748	NRC ROOFING INC.	360.00	360.00	2,685.00
335448	10 11 2013	1904700	NV ENERGY	.00	249,745.74	620,562.99
335449	10 11 2013	1904700	NV ENERGY	10,048.62	249,745.74	620,562.99
335450	10 11 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
335451	10 11 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
335452	10 11 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
335453	10 11 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
335454	10 11 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
335455	10 11 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
335456	10 11 2013	2664347	NV ENERGY	20,993.01	75,925.95	249,511.49
335457	10 11 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
335458	10 11 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
335459	10 11 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
335460	10 11 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
335461	10 11 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
335462	10 11 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
335463	10 11 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
335464	10 11 2013	2664348	NV ENERGY	25,188.62	94,937.17	306,295.27
335465	10 11 2013	2664349	NV ENERGY	.00	380,050.95	929,798.35
335466	10 11 2013	2664349	NV ENERGY	.00	380,050.95	929,798.35
335467	10 11 2013	2664349	NV ENERGY	.00	380,050.95	929,798.35
335468	10 11 2013	2664349	NV ENERGY	.00	380,050.95	929,798.35
335469	10 11 2013	2664349	NV ENERGY	123,407.92	380,050.95	929,798.35
335643	10 18 2013	13957	NV ENERGY	90.66	234.74	1,413.37
335644	10 18 2013	1904700	NV ENERGY	.00	249,745.74	620,562.99
335645	10 18 2013	1904700	NV ENERGY	.00	249,745.74	620,562.99
335646	10 18 2013	1904700	NV ENERGY	2,377.70	249,745.74	620,562.99

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
335797	10 25 2013	1904700	NV ENERGY	.00		
335798	10 25 2013	1904700	NV ENERGY	.00	249,745.74	620,562.99
335799	10 25 2013	1904700	NV ENERGY	.00	249,745.74	620,562.99
335800	10 25 2013	1904700	NV ENERGY	.00	249,745.74	620,562.99
335801	10 25 2013	1904700	NV ENERGY	.00	249,745.74	620,562.99
335959	11 1 2013	1904700	NV ENERGY	42,544.94	249,745.74	620,562.99
335960	11 1 2013	2664346	NV ENERGY	1,699.77	249,745.74	620,562.99
336078	11 8 2013	1904700	NV ENERGY	102,073.70	172,497.75	566,686.13
336079	11 8 2013	1904700	NV ENERGY	.00	249,745.74	620,562.99
336080	11 8 2013	1904700	NV ENERGY	.00	249,745.74	620,562.99
336081	11 8 2013	2664798	NV ENERGY	7,386.78	249,745.74	620,562.99
336082	11 8 2013	2664347	NV ENERGY	140.00	140.00	170.00
336083	11 8 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
336084	11 8 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
336085	11 8 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
336086	11 8 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
336087	11 8 2013	2664347	NV ENERGY	.00	75,925.95	249,511.49
336088	11 8 2013	2664348	NV ENERGY	22,453.32	75,925.95	249,511.49
336089	11 8 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
336090	11 8 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
336091	11 8 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
336092	11 8 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
336093	11 8 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
336094	11 8 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
336095	11 8 2013	2664348	NV ENERGY	.00	94,937.17	306,295.27
336096	11 8 2013	2664349	NV ENERGY	25,886.87	94,937.17	306,295.27
336097	11 8 2013	2664349	NV ENERGY	.00	380,050.95	929,798.35
336098	11 8 2013	2664349	NV ENERGY	.00	380,050.95	929,798.35
336099	11 8 2013	2664349	NV ENERGY	.00	380,050.95	929,798.35
336100	11 8 2013	2664349	NV ENERGY	.00	380,050.95	929,798.35
336101	11 8 2013	15798	NVB EQUIPMENT INC	102,613.44	380,050.95	929,798.35
335470	10 11 2013	10018	OFFICE DEPOT INC.	608.36	1,314.31	1,585.60
335802	10 25 2013	10018	OFFICE DEPOT INC.	31.85	432.68	975.64
335803	10 25 2013	2663554	OFFSITE DATA DEPOT LLC	142.56	432.68	975.64
335471	10 11 2013	5897	ORMSBY PLAZA APTS	419.65	1,139.20	3,153.45
335472	10 11 2013	1500658	OVERHEAD DOOR CO.	275.00	275.00	.00
335804	10 25 2013	1500658	OVERHEAD DOOR CO.	1,485.50	4,678.50	7,920.00
336102	11 8 2013	1500658	OVERHEAD DOOR CO.	329.50	4,678.50	7,920.00
335473	10 11 2013	1500660	OVERHEAD FIRE PROTECTION INC.	458.50	4,678.50	7,920.00
336103	11 8 2013	1500660	OVERHEAD FIRE PROTECTION INC.	1,046.50	4,748.50	9,820.19
335617	10 18 2013	2664536	OVERPAYMENT RECOVERY	1,097.50	4,748.50	9,820.19
335648	10 18 2013	11031	P&P PRINTING	1,334.20	1,334.20	.00
336104	11 8 2013	11031	P&P PRINTING	133.81	1,863.85	3,235.68
335474	10 11 2013	2665435	PALMER, MARY	408.83	1,863.85	3,235.68
336105	11 8 2013	2665435	PALMER, MARY	32.54	147.69	.00
335961	11 1 2013	6534	PALMER, RICHARD K.	115.15	147.69	.00
335962	11 1 2013	99992	PARKER, JEREMY	60.00	60.00	.00
335963	11 1 2013	2663102	PARKWAY MANOR	14.00	446.00	987.00
335805	10 25 2013	15980	PARKWAY PLAZA APARTMENTS	1,944.00	5,943.20	4,417.32
				550.00	1,650.00	3,467.00

Accounts Payable Checks (GMBA)
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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
335475	10 11 2013	13414	PEPSI-COLA	878.50	3,744.80	11,785.42
335964	11 1 2013	13414	PEPSI-COLA	666.70	3,744.80	11,785.42
335965	11 1 2013	99995	PERRON, ERIC D	168.97	26,779.73	27,351.50
335476	10 11 2013	999915	PERRY, BROWYN	50.00	9,275.31	31,078.96
335477	10 11 2013	13980	PERS ADMINISTRATIVE FUND	170.00	340.00	340.00
335649	10 18 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	265.17	6,436.44	36,399.70
335966	11 1 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	692.91	6,436.44	36,399.70
335806	10 25 2013	9820	PETERSEN PLUMBING SERVICES	245.00	245.00	161.99
335967	11 1 2013	999915	PETON, LINDA	50.00	9,275.31	31,078.96
335650	10 18 2013	1601620	PETTY CASH/SHANNON EVANS	100.00	100.00	1,400.00
335807	10 25 2013	2665119	PHILLIPS, DAVID	120.00	220.00	960.00
335478	10 11 2013	15207	PHYSICIAN SELECT MANAGEMENT	12,509.13	27,066.63	55,353.43
335651	10 18 2013	15207	PHYSICIAN SELECT MANAGEMENT	7,272.25	27,066.63	55,353.43
336106	11 8 2013	15207	PHYSICIAN SELECT MANAGEMENT	7,285.25	27,066.63	55,353.43
335968	11 1 2013	2665423	PICTOMETRY INTELLIGENT IMAGES	4,513.06	6,763.06	.00
335652	10 18 2013	2900	PINTAR, SUSAN R., MD	1,950.00	6,065.00	24,773.41
335653	10 18 2013	15326	PITNEY BOWES GLOBAL FINANCIAL	231.72	231.72	3,130.86
335479	10 11 2013	1602505	PITNEY BOWES INC.	229.29	1,216.60	3,408.54
335480	10 11 2013	2664118	PITNEY BOWES PURCHASE POWER	227.10	551.62	2,419.64
335654	10 18 2013	15381	PITTINGER, PATRICK	117.00	117.00	.00
335655	10 18 2013	14694	PK ELECTRICAL, INC.	1,075.00	1,075.00	4,055.00
335656	10 18 2013	9342	PLATT, JOHN	117.00	117.00	.00
335481	10 11 2013	1603500	PONDEROSA STAMP & ENGRAVING	202.80	1,444.92	771.28
335808	10 25 2013	1603500	PONDEROSA STAMP & ENGRAVING	25.00	1,444.92	771.28
336107	11 8 2013	1603500	PONDEROSA STAMP & ENGRAVING	994.55	1,444.92	771.28
335482	10 11 2013	2665249	PONTIFEX CONSULTING GROUP LLC	41,500.00	41,500.00	10,900.00
336108	11 8 2013	999913	POPHAM, DACCINE	49.50	104,273.87	62,966.02
335483	10 11 2013	2665434	PROTHMAN	4,800.00	4,800.00	.00
335657	10 18 2013	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	39,981.70	162,460.25	510,796.86
335658	10 18 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	3,828.40	9,953.84
335969	11 1 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84	3,828.40	9,953.84
335484	10 11 2013	999915	PURA, RICHARD	50.00	9,275.31	31,078.96
335970	11 1 2013	999915	PURA, RICHARD	42.57	9,275.31	31,078.96
335659	10 18 2013	2665444	QUEZADA, CAMERON	33.00	33.00	.00
335485	10 11 2013	999915	QUICK STOP	58.59	9,275.31	31,078.96
335486	10 11 2013	999915	QUIRARTE, GRISELDA	50.00	9,275.31	31,078.96
335971	11 1 2013	999915	QUIRARTE, GRISELDA	100.00	9,275.31	31,078.96
335487	10 11 2013	2664868	QUIRARTE, MARI	808.00	2,579.60	10,677.60
335810	10 25 2013	2664750	RADTKE, TAYLOR	110.47	613.43	1,087.47
335488	10 11 2013	999915	RALEYS	250.00	9,275.31	31,078.96
335489	10 11 2013	12700	RAPID CONSTRUCTION INC.	1,868.00	83,252.03	1,078,440.89
335811	10 25 2013	2664969	RASNER, RACHAEL	231.87	456.81	66.79
335972	11 1 2013	2664969	RASNER, RACHAEL	132.99	456.81	66.79
335490	10 11 2013	2664279	RAY MORGAN COMPANY	358.49	2,187.11	28,983.32
335660	10 18 2013	2664279	RAY MORGAN COMPANY	316.59	2,187.11	28,983.32
335812	10 25 2013	2664279	RAY MORGAN COMPANY	79.70	2,187.11	28,983.32
335973	11 1 2013	2664279	RAY MORGAN COMPANY	140.36	2,187.11	28,983.32
336109	11 8 2013	2664279	RAY MORGAN COMPANY	25.32	2,187.11	28,983.32
335813	10 25 2013	7967	RAY'S TIRE EXCHANGE	1,092.50	4,071.50	15,295.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
335974	11 1 2013	7967	RAY'S TIRE EXCHANGE	229.00	4,071.50	15,295.00
335975	11 1 2013	99995	REAVIS, RICHARD	52.35	26,779.73	27,351.50
335976	11 1 2013	1801555	REDWOOD TOXICOLOGY LAB INC	860.00	860.00	8,495.66
335814	10 25 2013	6845	REESE, RICHARD R.	1,130.00	3,925.00	13,700.00
335491	10 11 2013	99995	REISER, JOHN R	17.30	26,779.73	27,351.50
335977	11 1 2013	99995	RENO PROJECT MANAGEMENT LLC	72.16	26,779.73	27,351.50
335978	11 1 2013	2663118	RESECK, LENA	180.00	180.00	373.27
335809	10 25 2013	11658	RESERVE ACCOUNT	10,000.00	13,999.30	23,000.00
335815	10 25 2013	2664827	RESERVE ACCOUNT	1,500.00	3,000.00	15,000.00
335979	11 1 2013	1802250	RESOURCE CONCEPTS INC.	2,350.38	14,898.12	114,188.59
335980	11 1 2013	2665078	REYMAN BROTHERS CONSTRUCTION INC	27,853.92	27,853.92	118,957.43
336110	11 8 2013	99994	RICHAD FRASER	90.00	966.00	1,375.39
335492	10 11 2013	16004	RICOH USA INC	238.98	2,758.68	11,954.39
335661	10 18 2013	9501	RICOH USA INC	424.55	11,446.39	41,209.91
335981	11 1 2013	9501	RICOH USA INC	609.97	11,446.39	41,209.91
335982	11 1 2013	16004	RICOH USA INC	1,086.62	2,758.68	11,954.39
336111	11 8 2013	9501	RICOH USA INC	424.55	11,446.39	41,209.91
335662	10 18 2013	2665092	RIGBY, ERIC	57.00	57.00	140.85
335493	10 11 2013	2664643	ROBERTS DVM, KATHERINE	1,330.39	5,675.39	15,000.00
335983	11 1 2013	2664643	ROBERTS DVM, KATHERINE	1,250.00	5,675.39	15,000.00
335663	10 18 2013	2665443	RODRIGUEZ, ADRIANA	163.08	163.08	.00
336112	11 8 2013	2664765	ROGERS, JOHN	1,101.94	1,101.94	1,101.94
336113	11 8 2013	2663906	ROGERS, KATHRIN	851.70	851.70	851.70
335664	10 18 2013	1803325	RON'S REFRIGERATION INC.	105.00	1,138.25	8,226.02
335984	11 1 2013	1803325	RON'S REFRIGERATION INC.	320.25	1,138.25	8,226.02
335665	10 18 2013	6899	ROWE & HALES ATTORNEYS AT LAW	3,900.00	5,700.00	19,000.00
335985	11 1 2013	2664527	RSVP HOME COMPANION RESPTITE	1,543.93	3,517.99	5,940.82
335816	10 25 2013	99995	RUPRECHT, BILL	69.94	26,779.73	27,351.50
335986	11 1 2013	99995	RUSINIAK, NICHOLAS P	25.15	26,779.73	27,351.50
335417	10 11 2013	2664729	RYAN JOHNSTON	520.00	1,982.50	3,396.25
335987	11 1 2013	99995	RYAN TATE	78.97	26,779.73	27,351.50
335494	10 11 2013	99998	Scrivner, Edwin	25.00	1,075.00	9,771.50
335495	10 11 2013	2665197	SALASSI, PAMELA	375.24	1,282.13	1,002.94
335988	11 1 2013	99994	SANDRA ROBINSON	140.00	966.00	1,375.39
335989	11 1 2013	2665058	SANSIO	790.00	3,160.00	10,150.00
335496	10 11 2013	8996	SASSER, JON L.	300.00	600.00	.00
335497	10 11 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,197.00	3,470.25	15,197.75
335817	10 25 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	924.00	3,470.25	15,197.75
335990	11 1 2013	2664015	SATELLITE TRACKING OF PEOPLE LLC	141.75	3,470.25	15,197.75
335818	10 25 2013	99995	SAUNDERS, ARLENE	28.18	26,779.73	27,351.50
336114	11 8 2013	2665465	SCHRIEBER, GENE L.	25,098.58	25,098.58	.00
335819	10 25 2013	2663707	SCHULZ, DARRRN	86.00	453.00	1,031.00
335498	10 11 2013	1902652	SENATOR APARTMENTS LLC	410.00	2,660.00	7,563.98
336115	11 8 2013	999912	SHADOW KELLY	322.00	3,404.58	15,922.65
336116	11 8 2013	5805	SHIREY, DAN	270.00	270.00	252.00
335499	10 11 2013	2665302	SHOSHIN RYU NEVADA LLC	64.00	336.00	172.00
335500	10 11 2013	13807	SHRED-IT RENO	56.00	1,925.00	2,067.30
335820	10 25 2013	13807	SHRED-IT RENO	65.00	1,925.00	2,067.30
335991	11 1 2013	13807	SHRED-IT RENO	30.00	1,925.00	2,067.30

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
335821	10 25 2013	2665433	SIERRA AUTO SPA, LLC	23.00	88.00	.00
335822	10 25 2013	1903800	SIERRA CHEMICAL COMPANY	5,219.85	50,064.50	158,351.97
335992	11 1 2013	1903800	SIERRA CHEMICAL COMPANY	4,380.76	50,064.50	158,351.97
335823	10 25 2013	2663753	SIERRA COUNSELING & NEUROTERAPY	100.00	390.00	980.00
335666	10 18 2013	1904010	SIERRA ELECTRONICS	65,712.00	69,621.34	202,515.54
335993	11 1 2013	1904137	SIERRA FLOOR COVERING INC.	1,589.00	1,589.00	10,962.00
335667	10 18 2013	10550	SIERRA NEVADA MEDIA GROUF	945.00	7,551.60	27,980.72
335994	11 1 2013	10550	SIERRA NEVADA MEDIA GROUP	323.40	7,551.60	27,980.72
335995	11 1 2013	2665137	SIERRA OFFICE SOLUTIONS	7.40	52.03	205.00
335501	10 11 2013	99995	SILVER LIEGE DEVELOPMENT LLC	48.71	26,779.73	27,351.50
335502	10 11 2013	1905375	SILVER STATE INDUSTRIES	379.00	1,439.00	27,417.00
335996	11 1 2013	1905375	SILVER STATE INDUSTRIES	162.00	1,439.00	27,417.00
335997	11 1 2013	13989	SIMPLEX GRINNELL LP	313.00	989.05	9,740.91
335824	10 25 2013	11038	SKELLY, JOANNE	106.32	106.32	977.91
335825	10 25 2013	7186	SKIDMORE PHD., SHERI	400.00	700.00	2,800.00
335503	10 11 2013	2664169	SMITH, JENNIFER	25.99	98.88	467.70
335504	10 11 2013	2664362	SNYDER, TERRI	1,124.00	3,244.00	12,106.00
335668	10 18 2013	1907302	SOUTHWEST GAS CORP	39.47	111.49	1,991.04
335505	10 11 2013	1907300	SOUTHWEST GAS CORP.	2,846.03	75,324.15	326,996.14
335669	10 18 2013	1907300	SOUTHWEST GAS CORP.	1,841.89	75,324.15	326,996.14
335826	10 25 2013	1907300	SOUTHWEST GAS CORP.	.00	75,324.15	326,996.14
335827	10 25 2013	1907300	SOUTHWEST GAS CORP.	15,365.55	75,324.15	326,996.14
335998	11 1 2013	1907300	SOUTHWEST GAS CORP.	.00	75,324.15	326,996.14
335999	11 1 2013	1907300	SOUTHWEST GAS CORP.	7,531.76	75,324.15	326,996.14
336117	11 8 2013	1907300	SOUTHWEST GAS CORP.	4,411.42	75,324.15	326,996.14
336000	11 1 2013	13909	SOUTHWESTERN SALES COMPANY	8,986.91	8,986.91	6,195.87
335828	10 25 2013	1907803	SPRINGGATE, JOHN P. ESQ	1,031.25	4,531.25	2,031.25
336118	11 8 2013	1908515	STANDARD INSURANCE CO.	8,063.20	41,080.43	96,607.25
335829	10 25 2013	15977	STANLEY SECURITY SOLUTIONS INC	386.65	425.48	4,647.50
336119	11 8 2013	14773	STATE COLLECTION & DISBURSEMENT	94.62	94.62	.00
336001	11 1 2013	99995	STEDMAN, EVERETT	68.23	26,779.73	27,351.50
335506	10 11 2013	99994	STEPHANIE DEVERE	90.00	966.00	1,375.39
335507	10 11 2013	99994	STEPHANIE DEVERE	8.00	966.00	1,375.39
336120	11 8 2013	1910545	STEWART TITLE OF CARSON CITY	.00	2,850.00	4,200.00
336121	11 8 2013	1910545	STEWART TITLE OF CARSON CITY	2,850.00	2,850.00	4,200.00
335830	10 25 2013	999911	STOUT BUILDING CONTRACTORS LLC	34.06	567.40	2,574.51
335508	10 11 2013	2664933	STRATTON CENTER NORTH LLC	129.58	647.90	1,528.50
336122	11 8 2013	2664933	STRATTON CENTER NORTH LLC	129.58	647.90	1,528.50
335670	10 18 2013	1893	SUNSET CARSON CITY APTS.	510.00	3,735.00	1,436.00
335509	10 11 2013	1910780	SUNSHINE REPORTING & LITIGATION	281.70	4,007.80	26,131.82
335671	10 18 2013	1910780	SUNSHINE REPORTING & LITIGATION	638.40	4,007.80	26,131.82
335831	10 25 2013	1910780	SUNSHINE REPORTING & LITIGATION	629.25	4,007.80	26,131.82
335510	10 11 2013	2663149	SURRATT, JIMMY	5,411.00	5,411.00	.00
335832	10 25 2013	99995	SVENSSON, BRUCE V	97.17	26,779.73	27,351.50
335511	10 11 2013	4300	SWANSONS SERVICES CORP.	458.80	44,301.12	136,416.88
335833	10 25 2013	4300	SWANSONS SERVICES CORP.	3,476.74	44,301.12	136,416.88
336123	11 8 2013	4300	SWANSONS SERVICES CORP.	.00	44,301.12	136,416.88
336124	11 8 2013	4300	SWANSONS SERVICES CORP.	7,434.67	44,301.12	136,416.88
335672	10 18 2013	2664906	SWEEPS SOFTWARE INC	1,323.12	2,641.80	5,411.25

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
336002	11 1 2013	99995	SWIFT, GREGORY	55.33	26,779.73	27,351.50
335512	10 11 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,823.21	29,338.96	43,205.41
335673	10 18 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,602.33	29,338.96	43,205.41
336003	11 1 2013	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,441.62	29,338.96	43,205.41
335674	10 18 2013	13963	TAGGART & TAGGART LTD.	368.75	475.00	4,981.75
335675	10 18 2013	2000400	TAHOE REGIONAL PLANNING AGENCY	12,516.00	12,516.00	12,516.00
335834	10 25 2013	2665324	TECHNICAL ASSOCIATES, INC.	700.00	700.00	6,937.51
336004	11 1 2013	999911	THE NEENAN COMPANY LLLP	59.06	567.40	2,574.51
336125	11 8 2013	14162	THE RADAR SHOP INC	1,989.00	1,989.00	.00
335835	10 25 2013	15382	THICKE, MICHAEL	30.00	30.00	30.00
335734	10 25 2013	13608	THOMAS CRAWFORD	225.00	1,530.00	3,500.33
335676	10 18 2013	2664229	THOMAS PETROLEUM LLC	65,411.17	220,264.41	832,876.11
336005	11 1 2013	99995	THOMPSON, CHRISTI L	42.68	26,779.73	27,351.50
336006	11 1 2013	99995	THURSTON, ROBERT P	59.58	26,779.73	27,351.50
335513	10 11 2013	99995	TIMS, M CURT	48.21	26,779.73	27,351.50
335677	10 18 2013	999912	TOM OR LESLIE MCGUIRE	20.00	3,404.58	15,922.65
335678	10 18 2013	2665441	TOPDOWN EMS TRAINING	162.50	462.50	.00
336126	11 8 2013	2665441	TOPDOWN EMS TRAINING	300.00	462.50	.00
335514	10 11 2013	14290	TOREY'S HOUSE LLC	5,004.33	19,855.89	59,206.95
335836	10 25 2013	14196	TOWN OF MINDEN	333,093.26	333,093.26	959,159.47
335515	10 11 2013	2663875	TREETENDERS LLC	240.00	365.00	.00
335516	10 11 2013	2664882	TREINEN, LISA	1,700.00	20,400.00	62,400.00
335679	10 18 2013	2664882	TREINEN, LISA	1,200.00	20,400.00	62,400.00
335837	10 25 2013	2664882	TREINEN, LISA	1,200.00	20,400.00	62,400.00
336007	11 1 2013	2664882	TREINEN, LISA	1,200.00	20,400.00	62,400.00
336127	11 8 2013	2664882	TREINEN, LISA	1,200.00	20,400.00	62,400.00
335680	10 18 2013	6513	TRI-STATE SURVEYING LTD.	300.00	19,912.50	41,499.80
335838	10 25 2013	6513	TRI-STATE SURVEYING LTD.	2,550.00	19,912.50	41,499.80
336008	11 1 2013	2665391	TRUCKEE MEADOWS CONSTRUCTION	7,213.84	144,276.88	.00
335839	10 25 2013	2665452	TRUCKEE MEADOWS DOG TRAINING CLUB	850.00	850.00	.00
335517	10 11 2013	2665022	U.S. BANK EQUIPMENT FINANCE	423.20	2,433.22	2,660.84
336009	11 1 2013	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	2,433.22	2,660.84
336128	11 8 2013	2665022	U.S. BANK EQUIPMENT FINANCE	524.25	2,433.22	2,660.84
335518	10 11 2013	2100940	UNISOURCE WORLDWIDE INC	3,559.28	23,218.18	54,583.37
335681	10 18 2013	2100940	UNISOURCE WORLDWIDE INC	435.36	23,218.18	54,583.37
335840	10 25 2013	2100940	UNISOURCE WORLDWIDE INC	108.76	23,218.18	54,583.37
336010	11 1 2013	5522	UNITED PARCEL SERVICE	6.96	6.96	.00
335682	10 18 2013	9222	UNITED STATES LIFE INSURANCE	427.60	2,251.13	5,468.92
335841	10 25 2013	15990	UNIVAR USA INC	5,174.40	15,523.20	25,872.00
335683	10 18 2013	2101543	UNIVERSITY HEIGHTS LLC	400.00	8,745.00	30,665.00
335842	10 25 2013	2101543	UNIVERSITY HEIGHTS LLC	1,340.00	8,745.00	30,665.00
336011	11 1 2013	2101543	UNIVERSITY HEIGHTS LLC	400.00	8,745.00	30,665.00
336012	11 1 2013	99992	UNIVERSITY HEIGHTS, LLC	8.00	446.00	987.00
335684	10 18 2013	7658	US GEOLOGICAL SURVEY	12,012.50	12,012.50	39,040.64
335519	10 11 2013	8883	V & C CONSTRUCTION, INC.	7,679.92	23,474.42	211,270.70
335685	10 18 2013	2200250	VALLEY APPLIANCE	49.95	49.95	400.06
335843	10 25 2013	99995	VAN EPPS, LEE	67.07	26,779.73	27,351.50
335520	10 11 2013	2200964	VANCE, JERRY	275.20	1,066.40	4,152.80
336013	11 1 2013	9736	VARN	1,810.00	4,465.00	24,800.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
335686	10 18 2013	2664573	VERIZON WIRELESS	304.50	1,292.41	4,187.55
336014	11 1 2013	14817	VISION INTERNET PROVIDERS INC.	200.00	800.00	9,140.35
336129	11 8 2013	13523	VISION SERVICE PLAN	5,824.88	29,272.74	74,057.40
335844	10 25 2013	1459	VON SCHIMMELMANN, ERIC	540.77	540.77	433.00
335845	10 25 2013	9312	WALKER & ASSOCIATES	3,625.00	14,500.00	43,841.00
335687	10 18 2013	2300515	WALKER ESQ., ROBERT B.	9,597.30	38,505.24	123,915.51
335688	10 18 2013	999913	WALKER, CYNTHIA	100.00	104,273.87	62,966.02
335846	10 25 2013	99995	WALKER, IDA G	43.95	26,779.73	27,351.50
335847	10 25 2013	9825	WALLIN, SANDY	61.18	297.74	1,218.03
335848	10 25 2013	2665454	WARTGOW, SANDRA	125.58	125.58	.00
336130	11 8 2013	2301280	WASHOE COUNTY CORONER	3,400.00	21,892.00	96,139.86
335849	10 25 2013	13525	WASHOE COUNTY DISTRICT ATTORNEY	275.00	275.00	5,075.00
336015	11 1 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,009.00	12,997.00	57,104.20
336131	11 8 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	1,900.00	12,997.00	57,104.20
336132	11 8 2013	302000	WASTE MANAGEMENT INC.	1,315.94	2,032.74	10,179.31
335689	10 18 2013	114008	WATERS ESQ., NOEL S.	9,499.58	39,717.02	137,062.76
335521	10 11 2013	2663832	WEBSTER MSCP, SHIRLEY A	760.00	6,215.00	33,542.50
335690	10 18 2013	2663832	WEBSTER MSCP, SHIRLEY A	630.00	6,215.00	33,542.50
336133	11 8 2013	15651	WELLS FARGO INSURANCE SERVICES USA	1,046.00	802,802.83	799,715.71
336016	11 1 2013	2665460	WEST K9, LLC	3,500.00	3,500.00	.00
335522	10 11 2013	2664309	WEST SIDE APARTMENTS	1,100.00	3,200.00	250.00-
336017	11 1 2013	7222	WESTERN ENVIRONMENTS INC.	425.00	425.00	10,428.50
335691	10 18 2013	2596	WESTERN INSURANCE SPECIALTIES,	250.49	20,393.13	62,364.54
336018	11 1 2013	2596	WESTERN INSURANCE SPECIALTIES,	4,545.92	20,393.13	62,364.54
335523	10 11 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	134,042.37	186,499.79
335524	10 11 2013	2303400	WESTERN NEVADA SUPPLY CO.	8,169.85	134,042.37	186,499.79
335692	10 18 2013	2303400	WESTERN NEVADA SUPPLY CO.	1,642.51	134,042.37	186,499.79
335850	10 25 2013	2303400	WESTERN NEVADA SUPPLY CO.	3,856.59	134,042.37	186,499.79
336019	11 1 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	134,042.37	186,499.79
336020	11 1 2013	2303400	WESTERN NEVADA SUPPLY CO.	5,993.22	134,042.37	186,499.79
336134	11 8 2013	2303400	WESTERN NEVADA SUPPLY CO.	.00	134,042.37	186,499.79
336135	11 8 2013	2303400	WESTERN NEVADA SUPPLY CO.	3,982.12	134,042.37	186,499.79
335525	10 11 2013	99995	WHEELER, MARY F	18.43	26,779.73	27,351.50
335526	10 11 2013	999915	WHITE, ELIZABETH	150.00	9,275.31	31,078.96
335693	10 18 2013	2663758	WIENER, MARTIN H	2,500.00	2,500.00	.00
335694	10 18 2013	447008	WILLIS, ROBEEY B	1,165.71	2,480.87	6,814.92
335851	10 25 2013	2665038	WITTMAN ENTERPRISES LLC	8,869.98	28,311.46	91,930.69
336021	11 1 2013	99995	WIXON, JOEL L	83.74	26,779.73	27,351.50
335528	10 11 2013	2848	WOOD LCSW, VALERI BIANCHI	125.00	425.00	8,950.00
335695	10 18 2013	14939	WORKS, MARENA	110.00	450.00	592.00
335696	10 18 2013	2665448	WPS TRICARE	227.78	227.78	.00
335697	10 18 2013	12154	YANUCK, GILBERT A.	49.81	796.59	2,867.46
335529	10 11 2013	2665109	YOGA SOL LLC	24.00	84.00	756.00
335852	10 25 2013	1513	ZDANOWICZ, LEON M.	100.00	100.00	.00
335698	10 18 2013	2600175	ZEE MEDICAL INC.	38.91	306.67	939.86
336136	11 8 2013	2600175	ZEE MEDICAL INC.	84.87	306.67	939.86
336137	11 8 2013	11551	ZIONS FIRST NATIONAL BANK	2,250.00	2,250.00	4,400.00

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Accounts Payable Checks (GMSA)
Check Range: 10/08/13 - 11/11/13

Query: GMCHECKR

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
FINAL TOTALS						
TOTAL				3,646,668.00		
COUNT	782					

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BANK SVCS INV#20130930093	CD/GS	11 5 2013	WSTRNCLEAR	882.18	.00
WT	CC AIRPORT WIRE TR#78949	DD/GS	10 11 2013	FEDAVIATIO	7,909.00	.00
WT	CC AIRPORT WIRE TR#78970	DD/GS	10 11 2013	FEDAVIATIO	87,315.00	.00
WT	CCMSI WIRE AUG 2013	DD/GS	10 11 2013	CCMSI	30,000.00	.00
WT	CCMSI WIRE AUG 2013	DD/GS	10 11 2013	CCMSI	43,277.83	.00
WT	CCMSI WIRE SEPT 2013	BH/GS	11 5 2013	CCMSI	29,656.88	.00
WT	CHILD SUPPORT PP 20	DD/GS	11 5 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 20	DD/GS	11 5 2013	CHLDSUP	2,694.93	.00
WT	CHILD SUPPORT PP19	DD/GS	10 11 2013	CHLD SUP	230.77	.00
WT	CHILD SUPPORT PP19	DD/GS	10 11 2013	CHLD SUP	2,694.93	.00
WT	CHILD SUPPORT PP20	DD/GS	10 11 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP20	DD/GS	10 11 2013	CHLDSUP	2,694.93	.00
WT	CHILD SUPPORT PP22	DD/GS	11 5 2013	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP22	DD/GS	11 5 2013	CHLDSUP	2,694.93	.00
WT	FED TAX DEP PP 21	DD/GS	11 5 2013	FEDERAL	182,601.11	.00
WT	FED TAX DEP PP 22	DD/GS	11 5 2013	FEDERAL	180,412.60	.00
WT	FED TAX DEP PP 24	DD/GS	11 5 2013	FEDERAL	1,001.86	.00
WT	FED TAX DEP PP19	DD/GS	10 11 2013	FEDERAL	426.48	.00
WT	FED TAX DEP PP19	DD/GS	10 11 2013	FEDERAL	42,516.54	.00
WT	FED TAX DEP PP19	DD/GS	10 11 2013	FEDERAL	3,367.04	.00
WT	FED TAX DEP PP19	DD/GS	10 11 2013	FEDERAL	197,837.70	.00
WT	FED TAX DEP PP20	DD/GS	10 11 2013	FEDERAL	41,535.06	.00
WT	FED TAX DEP PP20	DD/GS	10 11 2013	FEDERAL	187,634.25	.00
WT	FLEX SPENDING PP#19	DD/DD	10 10 2013	HRSIMPLIFI	5,020.78	.00
WT	FLEX SPENDING PP#20	DD/DD	10 9 2013	HRSIMPLIFI	1,607.39	.00
WT	FLEX SPENDING PP#21	BH/DD	10 17 2013	HRSIMPLIFI	9,167.05	.00
WT	FLEX SPENDING PP#22	BH/DD	10 30 2013	HRSIMPLIFI	4,023.70	.00
WT	ING PP 21	DD/GS	11 5 2013	ING	1,346.15	.00
WT	ING PP 21	DD/GS	11 5 2013	ING	2,098.85	.00
WT	ING PP 22	DD/GS	11 5 2013	ING	1,346.15	.00
WT	ING PP 22	DD/GS	11 5 2013	ING	2,098.85	.00
WT	ING PP19	DD/GS	10 11 2013	ING	1,998.85	.00
WT	ING PP19	DD/GS	10 11 2013	ING	1,346.15	.00
WT	ING PP20	DD/GS	10 11 2013	ING	1,346.15	.00
WT	ING PP20	DD/GS	10 11 2013	ING	1,998.85	.00
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WT	MASS MUTUAL PP19	DD/GS	10 11 2013	MASSMUTUAL	660.00	.00
WT	MASS MUTUAL PP19	DD/GS	10 11 2013	MASSMUTUAL	880.00	.00
WT	MASS MUTUAL PP19	DD/GS	10 11 2013	MASSMUTUAL	5,267.28	.00
WT	MASS MUTUAL PP19	DD/GS	10 11 2013	MASSMUTUAL	10,231.42	.00
WT	MASS MUTUAL PP19	DD/GS	10 11 2013	MASSMUTUAL	31,082.68	.00
WT	MASS MUTUAL PP20	DD/GS	10 11 2013	MASSMUTUAL	31,048.15	.00
WT	MASS MUTUAL PP20	DD/GS	10 11 2013	MASSMUTUAL	10,231.42	.00
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WT	MASS MUTUAL PP21	DD/GS	11 5 2013	MASSMUTUAL	1,307.70	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	MASS MUTUAL PP21	DD/GS	11 5 2013	MASSMUTUAL	660.00	.00
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WT	MASS MUTUAL PP21	DD/GS	11 5 2013	MASSMUTUAL	4,985.81	.00
WT	MASS MUTUAL PP21	DD/GS	11 5 2013	MASSMUTUAL	30,732.68	.00
WT	MASS MUTUAL PP22	DD/GS	11 5 2013	MASSMUTUAL	4,523.99	.00
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WT	MASS MUTUAL PP22	DD/GS	11 5 2013	MASSMUTUAL	10,331.42	.00
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WT	MASS MUTUAL PP22	DD/GS	11 5 2013	MASSMUTUAL	660.00	.00
WT	MASS MUTUAL PP22	DD/GS	11 5 2013	MASSMUTUAL	880.00	.00
WT	MEDICARE PP 21	DD/GS	11 5 2013	FEDERAL	40,867.86	.00
WT	MEDICARE PP 22	DD/GS	11 5 2013	FEDERAL	40,725.90	.00
WT	MEDICARE PP 24	DD/GS	11 5 2013	FEDERAL	136.84	.00
WT	OCT INS PREMIUM 2013	BH/GS	11 5 2013	INS OCT	569,864.47	.00
WT	PERS WIRE AUG 2013	DD/GS	10 11 2013	PERS 0813	1,230,344.23	.00
WT	PERS WIRE SEP 2013	DD/GS	11 5 2013	PERS0913	822,319.53	.00
WT	RETIREMENT AUG 2013	DD/GS	10 11 2013	JUD 0813	1,852.14	.00
WT	RETIREMENT SEP 2013	DD/GS	11 5 2013	JUD0913	1,234.76	.00
WT	SCHOOL WIRE AUG FY2014	DD/GS	10 11 2013	SCHOOL0814	938.09	.00
WT	SCHOOL WIRE AUG FY2014	DD/GS	10 11 2013	SCHOOL0814	105.83	.00
WT	SCHOOL WIRE AUG FY2014	DD/GS	10 11 2013	SCHOOL0814	2,238.93	.00
WT	SCHOOL WIRE AUG FY2014	DD/GS	10 11 2013	SCHOOL0814	11,353.45	.00
WT	SCHOOL WIRE AUG FY2014	DD/GS	10 11 2013	SCHOOL0814	1,966,364.65	.00
WT	SCHOOL WIRE AUG FY2014	DD/GS	10 11 2013	SCHOOL0814	2,469.81	.00
WT	SCHOOL WIRE AUG FY2014	DD/GS	10 11 2013	SCHOOL0814	32,310.44	.00
WT	SCHOOL WIRE SEP FY 14	DD/GS	11 5 2013	SCHOOL0914	1,757.46	.00
WT	SCHOOL WIRE SEP FY 14	DD/GS	11 5 2013	SCHOOL0914	675.42	.00
WT	SCHOOL WIRE SEP FY 14	DD/GS	11 5 2013	SCHOOL0914	997.04	.00
WT	SCHOOL WIRE SEP FY 14	DD/GS	11 5 2013	SCHOOL0914	59,485.59	.00
WT	SCHOOL WIRE SEP FY 14	DD/GS	11 5 2013	SCHOOL0914	483.15	.00
WT	SCHOOL WIRE SEP FY 14	DD/GS	11 5 2013	SCHOOL0914	619,591.20	.00
WT	SCHOOL WIRE SEP FY 14	DD/GS	11 5 2013	SCHOOL0914	5,850.20	.00
WT	SEP INS PREMIUM 2013	DD/GS	10 11 2013	INS SEP	574,934.26	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	1,814.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	840.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	2,175.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	355.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	4,319.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	5,975.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	28,084.50	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	895.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	1,336.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	20.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	40.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	1,350.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	1,425.00	.00
WT	STATE WIRE TRANS AUG 2013	DD/GS	10 11 2013	CONTROLLER	3,841.49	.00
WT	STATE WIRE TRANS SEP 2013	DD/GS	11 5 2013	CONTROLLER	840.00	.00
WT	STATE WIRE TRANS SEP 2013	DD/GS	11 5 2013	CONTROLLER	1,560.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	1,140.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	1,500.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	11,332.41	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	70.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	35.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	1,350.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	790.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	31,990.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	6,855.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	4,997.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	200.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	1,950.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	85.00	.00
WT	STATE WIRE TRANS	SEP 2013 DD/GS	11 5 2013	CONTROLLER	120.00	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	1.01	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	72,749.23	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	457.78	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	32,657.50	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	775,749.51	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	7,948.20	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	23,279.14	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	1,142.54	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	952.00	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	3,456.00	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	78,406.90	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	711.00	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	1,180.00	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	155,245.66	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	6,853.63	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	49.04	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	145.95	.00
WT	STPMT 1ST QTR FY 14	DD/GS	11 6 2013	TREASURER	6.76	.00
WT	WC ASSESSMENT 2014	BH/GS	11 5 2013	DIVINDREL	20,847.76	.00
WT	WESTERN CLEARING AUG 2013	DD/GS	10 11 2013	WESTERNCLR	1,017.83	.00
WT	WIRE ESCROW #1100024-LI	BH/GS	11 5 2013	NNVTITLE	122,416.91	.00
WT	WIRE ESCROW #1100024-LI	BH/GS	11 5 2013	NNVTITLE	68,419.00	.00
Final Totals						
TOTAL					8,755,818.65	.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	1,040.18	Paper
100-411	MCKENNA, JOHN F	3882	738.84	Paper
100-411	SHIRK, JAMES C	4122	655.98	Paper
212-413	EGGERT, CHERYL A	4210	496.77	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	690.54	Paper
212-413	KING, KATHLEEN M	1541	1,968.45	Paper
212-413	MALONE, DIANA L	2913	712.73	Paper
212-413	MARZOLINE, DEBORAH	3897	1,794.39	Paper
212-413	PHELPS, ELIZABETH J	2894	1,392.03	Paper
212-413	WARREN, TAMAR S	3794	417.31	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	2,109.81	Paper
213-413	HOUSTON, ROBIN M	245	1,498.41	Paper
213-413	IDE, JERRY L	451	1,838.01	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	459.75	Paper
214-415	STONE, JOHN M	1555	1,714.54	Paper
216-413	DELICH, JANE E	3093	174.91	Paper
216-413	LONCAR, SHERRY C	4228	170.75	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,911.04	Paper
216-413	YASUMOTO, SYLVIA M	2705	981.75	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,190.44	Paper
300-413	HUCK, ELIZABETH A	358	1,734.16	Paper
300-413	KRAMER, ALVIN P	652	2,261.51	Paper
300-413	KRAMER, LEAH M	3867	1,140.80	Paper
300-413	MANDEL, HEATHER V	2226	1,330.96	Paper
300-413	PRICE, SHELBY L	4209	41.88	Paper
300-413	RAHM, FRANK C	198	1,560.85	Paper
400-413	ADAMS, KIMBERLY D	2007	1,510.07	Paper
400-413	CLARK, TIMOTHY J	3281	1,644.32	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	490.00	Paper
400-413	SHANNON, KEN	622	1,895.78	Paper
400-413	WALKER, STEVEN M	1527	1,754.53	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,162.70	Paper
500-413	BARTELS, LISA D	4116	872.81	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,958.45	Paper
500-413	FELESINA, KATIE G	4237	2,072.38	Paper
500-413	HAYNES, FRANKIE P	3536	1,506.33	Paper
500-413	HERRING, ANNA C	3488	1,060.05	Paper
500-413	KRUEGER, MARK J	4096	3,667.85	Paper
500-413	LUCIA, TRAVIS B	4006	2,503.01	Paper
500-413	MADDEN, MARY M	2071	2,521.31	Paper
500-413	MAY, ZINDA E	4213	418.27	Paper
500-413	MCCOY, MEGAN A	3701	396.47	Paper
500-413	MUNN, RANDAL R	3855	3,577.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PORTER, MELANIE	3444	2,730.13	Paper
500-413	POWELL, VIRGINIA A	1714	1,461.73	Paper
500-413	RAMIREZ, RUDOLFO R	2849	2,510.14	Paper
500-413	ROMBARDO, NEIL A	1668	3,798.86	Paper
500-413	RUSSOM, TINA M	3871	2,770.70	Paper
500-413	STEELMAN, AMY K	4149	2,091.49	Paper
500-413	WARD JR, JOSEPH L	4025	2,799.49	Paper
500-413	WHITSON, JANA L	3935	1,396.34	Paper
500-413	WINDER, GINA M	255	1,504.24	Paper
500-413	YOWELL, IRIS F	4133	2,489.12	Paper
600-413	BUSSE, JANET L	482	1,688.72	Paper
600-413	PORCARI, RACHAEL N	4225	1,077.62	Paper
600-413	WERNER, LAWRENCE A	1959	3,923.35	Paper
600-413	WORKS, MARENA L	801	2,653.82	Paper
701-415	DEVAL, DEBBIE	316	2,340.69	Paper
701-415	FISHER, NICOLETTE R	3999	1,266.15	Paper
701-415	PAULSON, NANCY M	1524	2,373.98	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,252.25	Paper
701-415	RUSSELL, SHERI M	3934	2,389.74	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	1,915.66	Paper
705-415	BRUKETTA, MELANIE	760	3,347.55	Paper
705-415	EVANS, SHANNON D	169	2,025.65	Paper
705-415	PEACH, BARBARA A	3575	1,596.66	Paper
705-415	THOMAS, WILLIAM F	1837	1,614.72	Paper
706-415	DRAPER, JENNIFER J	3094	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	1,844.54	Paper
710-419	ROYAL, SCOTT	1001	2,820.34	Paper
710-419	STEIN, KEVIN L	3150	2,290.05	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,802.99	Paper
710-419	WILKINSON, JOHN G	3707	3,017.30	Paper
710-419	WILLIAMS, JAMES R	3054	2,169.66	Paper
710-419	WINDLE, WILLIAM	270	2,482.08	Paper
720-415	BELT, KIM R	3123	2,399.47	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	111.53	Paper
720-415	RUPERT, GINO M	3843	248.96	Paper
764-444	DEZERGA, ADA E	3500	1,215.14	Paper
764-444	ELLIS, LYNN A	4119	1,021.35	Paper
764-444	GIBSON, DAVID H	4188	1,211.73	Paper
764-444	GREGG, ANA C	3973	1,028.80	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,270.27	Paper
764-444	RUIZ, HAZEL P	3146	1,220.16	Paper
764-444	WELCH-PHILLIPS, JO	3649	977.47	Paper
1425-419	BROD, JANICE M	3205	976.40	Paper
1425-419	CHWALISZ, EVA	453	1,483.18	Paper
1425-419	GREEN, KATHE F	1862	820.01	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	MCCOY, KEVIN	215	1,768.67	Paper
1425-419	PANSKY, SUSAN D	4153	2,602.41	Paper
1425-419	PLEMEL, LEE A	2100	2,257.39	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,798.82	Paper
1425-419	THOMPSON, REA M	1556	1,263.23	Paper
1500-451	BECK, IDA D	468	1,529.23	Paper
1500-451	BOTTINO, WARREN J	3923	1,595.01	Paper
1500-451	MCINTOSH, JANICE L	3624	2,847.08	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,605.45	Paper
2005-421	DANIELS, SHARON E	4131	1,776.86	Paper
2005-421	DAVIS, LISA S	2863	1,765.71	Paper
2005-421	FURLONG, KENNETH T	2458	3,617.50	Paper
2005-421	HEATH, CATHERINE	226	2,345.35	Paper
2005-421	MELVIN, JEFFRY	607	2,993.56	Paper
2005-421	NEEP, REBECCA J	409	1,216.30	Paper
2005-421	WILSON, CARLA J	4226	177.70	Paper
2011-421	ACOSTA, SALVADOR	2612	2,605.21	Paper
2011-421	BINDLEY, BRETT J	3025	1,854.27	Paper
2011-421	BOGGAN, JAMES T	3274	1,788.62	Paper
2011-421	BREHM, NATHAN E	2805	1,976.29	Paper
2011-421	EARI, ANJE M	3870	1,063.00	Paper
2011-421	GOMES, DANIEL A	2396	1,672.69	Paper
2011-421	HIGMAN, DEAN	247	2,207.42	Paper
2011-421	HITCH, JOHN R	3319	1,253.99	Paper
2011-421	HUMPHREY, BRIAN C	486	2,954.30	Paper
2011-421	LEGROS, DAVID A	2001	2,252.39	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,608.16	Paper
2011-421	OLSON, STEVEN T	2793	1,872.74	Paper
2011-421	PIROZZI, VINCENT G	485	212.96	Paper
2011-421	RHINES, RUTH	1796	1,625.88	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	192.51	Paper
2011-421	SANDAGE, KENNETH L	362	3,462.41	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,984.69	Paper
2011-421	URBANSKI, KURT J	2492	1,810.97	Paper
2012-421	ADAMS, JARROD P	1933	2,217.06	Paper
2012-421	APPLE, JOE F	3671	1,976.50	Paper
2012-421	BUENO, JASON J	2948	2,358.52	Paper
2012-421	CHANEY, JOSHUA E	4224	1,824.72	Paper
2012-421	COLLAZO, URIEL	3272	1,621.90	Paper
2012-421	CULLEN, MICHAEL	605	2,453.39	Paper
2012-421	DENHAM, GARY M	3147	1,856.37	Paper
2012-421	ENCINAS, RICK	463	2,047.55	Paper
2012-421	FISCHER, MIKE J	2067	2,022.40	Paper
2012-421	GIBSON, DONALD J	2018	1,428.86	Paper
2012-421	GUIMONT, ROBERT	788	2,057.61	Paper
2012-421	HATLEY, SAMUEL I	1971	2,353.59	Paper
2012-421	HOWELL, CARL G	3098	1,701.52	Paper
2012-421	HUTT, ERIC	577	2,117.77	Paper
2012-421	JONES, DANIEL L	3099	1,884.60	Paper
2012-421	KEPLER, DERRICK D	3755	2,051.02	Paper
2012-421	LEGROS, DENA J	2012	1,992.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	LOWE, CRAIG E	2870	2,493.09	Paper
2012-421	MARTENSEN, MARIE E	1763	1,127.99	Paper
2012-421	MAYS III, EARL A	1577	2,359.66	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,629.49	Paper
2012-421	MCDONALD, THOMAS D	3577	1,450.01	Paper
2012-421	MENDOZA, BRIAN P	2893	1,689.95	Paper
2012-421	MILLER, THOMAS T	2667	1,962.62	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,130.14	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,221.81	Paper
2012-421	PALAMAR, SEAN C	3411	1,504.25	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,940.26	Paper
2012-421	POPE, RICHARD D	189	3,434.45	Paper
2012-421	PRIMKA, JAMES W	938	2,855.58	Paper
2012-421	PULLEN, JEFF J	2255	1,875.75	Paper
2012-421	PUTZER, MATTHEW	253	2,417.81	Paper
2012-421	RIGGIN, DARIN G	3345	1,781.32	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,403.63	Paper
2012-421	RIVERA, JESSICA M	3218	1,661.04	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	1,864.14	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,243.88	Paper
2012-421	SURRATT, JIMMY A	3018	2,417.04	Paper
2012-421	TRAN, QUAN M	3454	1,697.90	Paper
2012-421	TROTTER, JOE C	2291	1,480.14	Paper
2012-421	WALL, FRED	492	4,025.48	Paper
2012-421	WHEELER, HARRY W	1559	1,181.10	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	1,572.12	Paper
2012-421	WILLIAMS, DEAN A	1222	2,258.25	Paper
2013-421	BROOKS, JENNIFER L	2905	1,442.99	Paper
2013-421	GOURLAY, MARY E	3756	978.38	Paper
2013-421	JANAS, THOMAS R	4235	507.82	Paper
2013-421	KELLER, ARLENE M	356	1,535.89	Paper
2013-421	MAXWELL, KARIE J	2477	1,464.40	Paper
2013-421	MCKINLEY, MILANI G	449	1,790.11	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,291.43	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	1,025.01	Paper
2014-421	BURNHAM, TERENCE O	3773	1,787.75	Paper
2014-421	CARTER, JOSH J	2890	1,995.14	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,609.10	Paper
2014-421	DREWS, CODY J	3651	948.25	Paper
2014-421	ERVEN, CRAIG S	3275	1,628.41	Paper
2014-421	FAIR, GLENN	1982	3,033.10	Paper
2014-421	FANNON, DANIEL T	4220	1,505.43	Paper
2014-421	FREER, JACK R	373	3,669.68	Paper
2014-421	FRY, CARL V	1507	2,425.64	Paper
2014-421	GONZALES, DANIEL G	2593	2,027.84	Paper
2014-421	KENNISON, RONALD C	2220	2,029.98	Paper
2014-421	LEE, KIPLAN M	3017	2,315.77	Paper
2014-421	LOCATELLI, RONALD G	3512	1,558.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	LOYOLA, ISRAEL S	3719	2,384.77	Paper
2014-421	MAYS, BRIAN M	1731	2,385.56	Paper
2014-421	MCFALL, WILLIE J	3355	1,655.37	Paper
2014-421	MCMAHON, ERIN M	3520	1,696.81	Paper
2014-421	MEAD, GAGE M	4068	1,813.48	Paper
2014-421	MURRY, KEVIN R	4103	1,305.47	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,256.10	Paper
2014-421	NUNO, MICHAEL J	3530	2,663.65	Paper
2014-421	PARODI, TERRY J	1313	2,113.15	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,642.09	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,675.87	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,159.93	Paper
2014-421	SCOTT, JEFFREY A	2315	2,067.29	Paper
2014-421	TORKEO, ANTHONY P	2565	1,325.21	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,025.05	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,622.34	Paper
2014-421	WHITE, DONALD T	817	3,281.11	Paper
2014-421	WHITE, ROBERT S	345	3,221.37	Paper
2014-421	WILDBLOOD, JASON A	2663	1,251.35	Paper
2017-421	BAUER, DENISE M	2611	2,188.31	Paper
2017-421	CEBALLOS, MARICELA	2690	1,746.85	Paper
2017-421	DAVIS, JENNIFER A	3902	1,243.21	Paper
2017-421	DAWSON, SARAH L	2623	2,081.64	Paper
2017-421	FAIR, EYVYNE K	3576	405.85	Paper
2017-421	GIST, MEGAN D	4012	1,140.81	Paper
2017-421	HENMAN, JAMIE H	3620	1,669.72	Paper
2017-421	HERTZ, ELIZABETH A	886	1,439.20	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,703.38	Paper
2017-421	MEAD, KELLY P	2102	1,659.20	Paper
2017-421	MILTON, DONNA G	1274	2,005.76	Paper
2017-421	MONCADA, MARLON	2479	1,722.14	Paper
2017-421	MRACEK, KARIN M	271	2,037.75	Paper
2017-421	PENNINO, ANTHONY D	4164	1,529.46	Paper
2017-421	SCHOBER, JENNIFER A	3978	2,362.91	Paper
2017-421	TALAVERA, WENDY V	2986	1,692.58	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,286.98	Paper
2017-421	WILSON, ADAM G	4160	1,217.69	Paper
2018-421	STETLER, CHARLES D	2404	2,113.33	Paper
2018-421	TUCKER, MORGAN H	3219	1,807.22	Paper
2020-421	QUILICI, DON A	3914	616.39	Paper
2020-421	SPENELLA, RONALD J	3196	1,159.08	Paper
2020-421	TRIPP, WHITNEY C	3544	726.39	Paper
2505-422	ALBEE, RACHEL C	3509	534.65	Paper
2505-422	BELT, STACEY A	2824	2,253.76	Paper
2505-422	GIOMI, ROBERT S	145	3,776.61	Paper
2505-422	NEVIN, DANIEL R	1451	2,127.41	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,304.16	Paper
2512-422	ARNESON, JOHN	346	3,184.64	Paper
2512-422	BAKER, CURTIS D	3468	2,561.15	Paper
2512-422	BAKER, SCOTT W	304	3,282.28	Paper
2512-422	BOGGS, TRAVIS J	2654	3,125.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	CARAS, LANCE E	1660	2,096.15	Paper
2512-422	CHARLES, ROBERT	179	3,658.46	Paper
2512-422	DANEN, JASON T	1301	2,588.51	Paper
2512-422	DEHAVEN, TIMOTHY J	483	2,838.77	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,005.59	Paper
2512-422	EASTERLING, JOHN R	1113	3,111.96	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,245.02	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,846.87	Paper
2512-422	GARDNER, JASON A	1662	2,225.79	Paper
2512-422	HORTON, MICAH S	2152	2,799.24	Paper
2512-422	HOWE, TRAVIS W	1663	2,659.88	Paper
2512-422	HUGHES, ALEX W	3467	1,943.93	Paper
2512-422	HUNT, BRYON A	1474	3,218.91	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	1,964.77	Paper
2512-422	KOKENGE, THOMAS L	4018	1,626.17	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,554.63	Paper
2512-422	MERRITT, MATTHEW P	1545	2,588.83	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,751.45	Paper
2512-422	MORGAN, STEVE	305	3,212.73	Paper
2512-422	NYBERG, KEVIN J	3075	2,462.68	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,311.63	Paper
2512-422	PARK, DAVID	125	3,432.63	Paper
2512-422	PETTY, CORY E	3076	2,866.68	Paper
2512-422	PORTER, BRETT B	3858	2,101.59	Paper
2512-422	QUILICI, JIM	237	4,115.16	Paper
2512-422	RAW, THOMAS	426	4,769.28	Paper
2512-422	SANTOS, MIKE	187	3,250.13	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,195.62	Paper
2512-422	SCHREIHANS, ROBERT	157	3,453.20	Paper
2512-422	STANFORD, ROBERT F	162	2,516.40	Paper
2512-422	STOWE, AUSTIN W	3349	2,119.43	Paper
2512-422	TARULLI, THOMAS M	2998	3,487.92	Paper
2512-422	TRISTAO, JASON J	2445	2,068.11	Paper
2515-422	BARR, LORALEI	1204	1,629.38	Paper
2515-422	CARLSON, PERRY A	83	570.88	Paper
2515-422	HORTON, LEE A	384	2,717.93	Paper
2515-422	ROBERTSON, PAT	427	130.89	Paper
2515-422	RUBEN, DAVID M	4128	1,949.90	Paper
2520-422	ALBEE, DAN	303	3,530.40	Paper
2520-422	DIETRICH, JUDY M	994	626.38	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,111.00	Paper
2525-422	BERO, ERIC	139	4,014.48	Paper
2525-422	COLOME, EMILY A	4127	899.94	Paper
2525-422	COOK, ROBBIE A	2778	2,991.06	Paper
2525-422	COOPER, MATTHEW L	3631	368.38	Paper
2525-422	DAVIES, JEFF D	1211	3,533.29	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,204.54	Paper
2525-422	GARRETT, GARY M	2618	1,804.52	Paper
2525-422	GELBMAN, DANIEL M	2993	5,519.42	Paper
2525-422	HARNS, CHAD	2782	1,856.32	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HILL, CAROL	830	1,266.25	Paper
2525-422	HOLLAND, SHELLEY L	3969	399.49	Paper
2525-422	KESLER, SCOTT K	4137	1,878.90	Paper
2525-422	LINSCOTT, JEFF F	2783	3,508.54	Paper
2525-422	MADEY, MIKE L	3911	2,295.96	Paper
2525-422	MCGUIRE, SHANNON M	4167	848.22	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,441.92	Paper
2525-422	PEDRINI, JONATHON J	3348	446.48	Paper
2525-422	RICHES, TORREY H	3314	2,111.27	Paper
2525-422	TEMPLE, RODNEY	480	3,579.80	Paper
2525-422	WHITE, JAMES	981	3,892.10	Paper
2545-422	BERNTSON, HOUSTON J	4015	782.31	Paper
2545-422	DOMINGUEZ, RYAN D	4054	334.58	Paper
2545-422	FISCHER, JASON J	4156	746.93	Paper
2545-422	GOOD, TODD S	4218	782.31	Paper
2545-422	GREEN, COLE E	4154	920.57	Paper
2545-422	HUGHES, DREW S	4016	781.35	Paper
2545-422	NICHOLSON, LUCAS J	4157	492.91	Paper
2545-422	PETERSON, DUSTIN J	4020	782.31	Paper
2545-422	ROCHELLE, TIMOTHY R	3771	212.03	Paper
3005-430	HUNT, BRENDA L	3964	1,562.78	Paper
3005-430	JAMES, EDWIN D	3646	3,438.74	Paper
3005-430	LAWRENCE, KATHRYN J	3861	357.90	Paper
3005-430	LEFFLER, TONI M	3658	1,612.85	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,086.51	Paper
3005-430	WALKER, COURTNEY L	4165	1,281.08	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,643.96	Paper
3012-430	ANDERSON, DARREN S	3937	1,747.51	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	837.62	Paper
3012-430	BURNHAM, ANDREW R	1612	3,731.22	Paper
3012-430	COOLEY, RICKY D	4106	3,185.54	Paper
3012-430	DOENGES, DANIEL	3445	2,326.30	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,608.55	Paper
3012-430	DOYAL, BRIAN A	1500	1,981.91	Paper
3012-430	FELLOWS, ROBERT D	2106	3,251.51	Paper
3012-430	GOWER, CYNTHIA	414	1,488.19	Paper
3012-430	GRUNDY, TOM B	1613	2,519.29	Paper
3012-430	HOGEN, RORY A	262	1,788.69	Paper
3012-430	JOHNSON, LYNN M	4222	264.04	Paper
3012-430	LEET, KAREN L	3036	1,868.77	Paper
3012-430	LEMONS, SHYLA K	3002	1,532.09	Paper
3012-430	LOWE, LEANNE N	3459	2,123.25	Paper
3012-430	MILLS, CINDY K	2799	2,171.01	Paper
3012-430	OTTINGER, DEBRA L	3752	1,347.36	Paper
3012-430	PARASA, LALITHA	2360	1,976.46	Paper
3012-430	PITTENGER, PATRICK	3229	3,777.12	Paper
3012-430	PLATT, JOHN F	1104	1,946.79	Paper
3012-430	RICHARDS, DEBRA L	2208	2,411.38	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,170.74	Paper
3012-430	SCHULZ, DARREN L	3678	3,815.10	Paper
3012-430	SHARP, JEFF A	3107	3,267.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	WHITE, KAREN L	1499	1,489.73	Paper
3014-424	ALICEA, DANIELE C	4001	1,389.62	Paper
3014-424	CLEGG, VANN	2937	1,839.93	Paper
3014-424	GATTIS, KEVIN D	2892	2,528.92	Paper
3014-424	RESECK, LENA E	3027	1,605.81	Paper
3014-424	WHEELER, SABRINA D	3309	1,240.73	Paper
3025-419	BECKERDITE, RICK W	193	2,652.37	Paper
3025-419	GOOD, ZACH A	3836	1,596.09	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,671.95	Paper
3025-419	JERUMS, MICHAEL J	3832	1,609.89	Paper
3025-419	LACOMBE, WILLIAM A	619	1,669.61	Paper
3025-419	MIGUEL, TONY G	3008	2,073.61	Paper
3025-419	RIGBY, ERIC C	3652	1,586.68	Paper
3038-431	ALBERTSON, GARY J	2804	1,379.21	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,479.41	Paper
3038-431	BOOTH, JOSEPH D	1724	1,942.05	Paper
3038-431	BOWERS, KEITH L	4152	1,578.39	Paper
3038-431	BROWARD, STEVEN P	1986	1,431.69	Paper
3038-431	BROWN, JACK B	4186	1,685.21	Paper
3038-431	CATLETT, JEFF W	3333	950.49	Paper
3038-431	ENGELS, ERIC B	3570	2,588.49	Paper
3038-431	HACKING, JAMES E	3647	1,132.99	Paper
3038-431	INGRAM, JACK H	2385	2,139.29	Paper
3038-431	LAAKER, JOHN J	350	1,414.28	Paper
3038-431	MOORE, JASON	3443	1,420.06	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,429.86	Paper
3038-431	POUARD, ROBERT	3448	1,432.61	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,394.48	Paper
3038-431	SWANSON, TERRANCE A	4090	1,856.35	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,307.67	Paper
3038-431	TOMASCO, JOHN S	351	1,578.96	Paper
3038-431	WOOD, GARY N	4092	955.07	Paper
3201-434	BRADSHAW, JEFF R	1095	1,940.42	Paper
3201-434	BROWER, MATHEW M	3957	2,014.77	Paper
3201-434	BROWN, WENDY L	266	1,927.01	Paper
3201-434	BRUKETTA, DAVID M	4057	3,293.91	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,178.44	Paper
3201-434	ESTRADA, HECTOR L	4221	1,927.30	Paper
3201-434	FONG, DOUGLAS G	1586	2,569.96	Paper
3201-434	FRAGER, GEORGE M	3960	2,194.93	Paper
3201-434	FREEMAN, JAMES R	3888	1,689.03	Paper
3201-434	GRAY, RANDALL H	4150	2,601.44	Paper
3201-434	HALE, KELLY A	3143	2,485.32	Paper
3201-434	IRWIN, MARK A	3216	1,794.34	Paper
3201-434	JACKLETT, JAMES V	2842	2,562.28	Paper
3201-434	KELLER, ERIC F	4028	2,001.47	Paper
3201-434	KEPHART, JONATHON J	3514	1,567.69	Paper
3201-434	KOTSULL, ALAN	272	2,304.61	Paper
3201-434	MCGOODWIN, JEFF W	401	2,009.31	Paper
3201-434	MICHAUT, DAVID M	4087	1,907.40	Paper
3201-434	PECK, KENNETH S	3457	1,587.67	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	SIMPSON, MARK	539	1,708.20	Paper
3201-434	WHITAKER, DAVID W	3089	1,811.85	Paper
3201-434	WIESE, SHAWN L	3866	2,375.74	Paper
3502-435	AGRELLA, KEVIN T	2412	1,947.48	Paper
3502-435	BROWN, NICOLAS A	551	2,180.89	Paper
3502-435	COLLIER, AARON S	3551	1,836.24	Paper
3502-435	ESTES, JAMES M	2829	1,691.48	Paper
3502-435	GORDON, THOMAS G	835	1,420.14	Paper
3502-435	HORTON, CURTIS W	168	3,274.84	Paper
3502-435	JOST, THEODORE R	3001	1,278.77	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,286.84	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,002.61	Paper
3502-435	PALMER, RICHARD K	750	2,758.19	Paper
3502-435	REID, JERAD M	3410	1,196.01	Paper
3502-435	REYNA, KELLY J	3831	1,344.90	Paper
3502-435	RICHARDSON, NATHAN	3289	1,158.58	Paper
3502-435	RUIZ, GREGG A	3612	1,447.03	Paper
3502-435	SHINE, ROBERT	643	1,721.02	Paper
3502-435	THICKE, MICHAEL R	3246	1,288.51	Paper
3502-435	TRUELL, JESSE A	3266	1,191.24	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,066.72	Paper
3502-435	WISE, URIAH V	3032	1,156.65	Paper
3702-437	COPP, JOSHUA J	3550	1,072.40	Paper
3702-437	COX, GEORGE	862	1,274.34	Paper
3702-437	EISNER, DAVID F	3130	1,125.93	Paper
3702-437	MITCHELL, TODD D	273	2,079.42	Paper
3702-437	PIER, CAMERON M	3834	1,455.53	Paper
3702-437	SULLI, NICHOLAS V	3225	1,231.45	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	1,033.17	Paper
4300-412	LUIS, KRISTIN N	1772	3,023.68	Paper
4505-423	BANISTER, ALI M	4134	2,277.95	Paper
4505-423	BIANCHI, BEN	361	2,075.05	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,624.72	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,165.01	Paper
4505-423	HILL, VALERIE A	472	1,887.25	Paper
4505-423	KEY, ADRIANNE M	2886	1,434.21	Paper
4505-423	LAWLOR, LINDA L	1784	2,513.21	Paper
4505-423	MCGEE, CINDY A	1823	1,000.40	Paper
4505-423	MENDOZA, EFREN	1004	2,236.79	Paper
4505-423	NORWOOD, AMBER M	2434	1,327.40	Paper
4505-423	URRUTIA, JOSE A	2219	2,054.26	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper
4506-423	AIKINS, ALBERT	398	1,667.02	Paper
4506-423	BEER, PAULA	711	1,306.44	Paper
4506-423	BRENENSTALL, MARK G	2061	1,675.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,292.93	Paper
4506-423	COUNCILMAN, SUE A	3555	479.24	Paper
4506-423	DALTON, JULIE N	4024	157.57	Paper
4506-423	DANTZLER, FRANCES C	2882	1,414.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	DAVIS, SCOTT B	1506	2,731.48	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,327.45	Paper
4506-423	GARRISON, CHRISTINE M	292	2,303.89	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,632.07	Paper
4506-423	LAPAILLE, RENAY D	4083	1,321.58	Paper
4506-423	LUTU, JAMES S	3549	1,311.98	Paper
4506-423	MCBRIDE, ERICK R	3471	393.26	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,500.20	Paper
4506-423	NELSON, NANCY	127	1,995.96	Paper
4506-423	PEKA, KRISTYNA L	3966	1,611.92	Paper
4506-423	TUTTLE, GABRIEL K	4069	478.77	Paper
4506-423	WELLS, GREGORY A	3921	262.78	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,044.60	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,381.05	Paper
4700-412	ASHTON, TRACY L	2441	2,478.55	Paper
4700-412	BEIL, KIMBERLY S	674	1,412.91	Paper
4700-412	COOPER, CRISTAL A	2815	1,407.60	Paper
4700-412	CORTES, MAXINE	3285	3,817.16	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	1,825.80	Paper
4700-412	GARDNER, TARYN A	3915	1,131.45	Paper
4700-412	GREENBURG, SUSAN	3622	1,481.87	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,095.26	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,644.71	Paper
4700-412	HIGGINS, JOLIE C	1264	2,608.90	Paper
4700-412	LOPEZ, JULIO A	952	2,916.71	Paper
4700-412	LOPEZ, SYLVIA C	405	2,415.61	Paper
4700-412	LOYOLA, MIRNA	3441	1,307.69	Paper
4700-412	NICHOLS, LESLIE A	2190	2,758.51	Paper
4700-412	PLANETA, TRACY E	4058	1,167.21	Paper
4700-412	PUTZ, AMBER B	3979	1,025.68	Paper
4700-412	TATRO, JOHN	667	3,489.57	Paper
4700-412	TINAJERO, MARTHA A	2649	1,591.30	Paper
4700-412	TORRES, BRENDA L	1551	1,599.70	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,865.18	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,130.53	Paper
4700-412	WAKELING, EVELYN S	3643	1,338.51	Paper
4700-412	WINTER, KYLE A	4227	1,981.38	Paper
4700-412	YANG, WENDY E	623	1,875.53	Paper
4705-412	CONTI, ROBERT M	3780	661.93	Paper
4705-412	DAVIS, KURT	85	803.78	Paper
4705-412	GEORGE, ANA G	3623	1,187.96	Paper
4705-412	GONZALES, MELIAH H	2605	1,839.08	Paper
4705-412	HALE, MARTIN G	3962	878.79	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	509.92	Paper
4705-412	PETERS, JAYNE Y	2503	1,096.33	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	RYBA, JUSTIN M	3434	1,572.08	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,037.97	Paper
4705-412	SUMMERS, CATHERINE E	254	2,123.12	Paper
4705-412	TRACY, ROBERT P	86	497.42	Paper
4705-412	WOOMER, DANN F	3781	486.89	Paper
5005-452	BAKER, DARIA A	1958	1,998.17	Paper
5005-452	BIDDLE, ALLAN A	1684	1,557.09	Paper
5005-452	KRAHN, VERN L	1243	2,459.25	Paper
5005-452	LIVESAY, APRIL G	3926	1,011.59	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,321.19	Paper
5005-452	WARNE, DANIEL	225	1,751.57	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,265.11	Paper
5012-452	BOTTOMS, DUANE R	2296	1,800.46	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	1,507.54	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,821.10	Paper
5012-452	FRASER, KENNETH R	508	1,527.03	Paper
5012-452	KASTENS, DANIEL D	4094	1,191.38	Paper
5012-452	MCCAIN, EDWARD	176	1,614.35	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,173.64	Paper
5012-452	NAVARRO, DAVID A	3203	2,057.31	Paper
5012-452	STULTZ, JASON D	3399	1,195.99	Paper
5034-419	ALBERTSON, ERICK J	2272	1,349.80	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,953.57	Paper
5034-419	BUTTNER, RICHARD	641	1,533.14	Paper
5034-419	CASE, BRANDON M	3984	1,076.89	Paper
5034-419	DEVERAUX, SHANE D	2487	1,159.94	Paper
5034-419	DININGER, PAUL I	1215	1,714.52	Paper
5034-419	FOSTER, JAMES S	4095	1,462.79	Paper
5034-419	KEITH, WILLIAM	326	2,280.11	Paper
5034-419	ORTIZ, ANTHONY P	4146	1,532.35	Paper
5034-419	OTERO, SERGIO A	2692	1,165.42	Paper
5034-419	REED, RONALD J	2808	1,916.54	Paper
5047-452	BOLLINGER, ANN P	3101	1,446.97	Paper
5047-452	GUZMAN, JUAN F	291	2,273.91	Paper
5055-451	AMATO, ZACH M	4043	133.36	Paper
5055-451	BRIGGEMAN, DREW A	4191	25.46	Paper
5055-451	BURROWS, CINDI E	3482	30.07	Paper
5055-451	CARTIER, WYATT R	4168	8.91	Paper
5055-451	CROCKETT, MARILYN D	3327	36.30	Paper
5055-451	DUDLEY, ABBEY L	4170	16.57	Paper
5055-451	ESTES, JEREMY R	4171	68.05	Paper
5055-451	HARDGRAVE, ALBERT W	3176	266.04	Paper
5055-451	HOLCOMB, MARINA L	4044	106.36	Paper
5055-451	JENNINGS, TAMI D	1386	1,563.73	Paper
5055-451	KERKLA, JACOB E	4233	112.78	Paper
5055-451	KERKLA, SARAH K	3192	107.42	Paper
5055-451	MARSHALL, ADA D	1726	1,081.81	Paper
5055-451	MERTZ, GALL	4055	163.89	Paper
5055-451	MEYER, ASHLEY M	4176	44.55	Paper
5055-451	MEYER, KURT	354	2,333.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	PITTINGER, DANIEL W	4179	87.25	Paper
5055-451	PORTER, ROBBIN M	4199	95.65	Paper
5055-451	POWELL, SHELBY L	3948	291.79	Paper
5055-451	QUINTERO, GLORIA	3947	186.68	Paper
5055-451	RUHBERG, ELISA A	4045	119.37	Paper
5055-451	SANCHEZ, EMILY C	4182	141.55	Paper
5055-451	SCHADECK, CALEB M	4183	402.85	Paper
5056-451	AMES, MITCH	286	2,214.14	Paper
5056-451	DODGE, KELLY E	3791	70.10	Paper
5056-451	KLUG, ERIC M	2878	1,116.46	Paper
5056-451	MELGAR, LUIS A	4231	313.37	Paper
5056-451	STARKS, JERRY C	4086	414.74	Paper
5056-451	TRIPP, NATHANIEL J	4108	97.13	Paper
5057-451	ALARID, RANDI N	4229	433.09	Paper
5057-451	CUSUMANO, JOSEPH M	4194	216.71	Paper
5057-451	DUNN, CAROL A	2161	203.13	Paper
5057-451	FOWZER, SIERRA R	3498	260.00	Paper
5057-451	KRAHN, KATIE R	3809	327.48	Paper
5057-451	MCELFISH, LINDSEY R	3807	388.72	Paper
5057-451	MCQUEARY, TRAVER S	4197	289.45	Paper
5057-451	NELSON, HILLARY A	4100	166.65	Paper
5057-451	PLEMEL, SHELLEY M	4072	90.14	Paper
5057-451	RUYBALID, SHAYNA N	3297	27.31	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	257.95	Paper
5057-451	SMITH, LINDSEY R	4074	203.16	Paper
5057-451	SORACCO, MEAGAN S	1105	1,936.83	Paper
5057-451	TINNES, AMANDA K	4075	260.68	Paper
5057-451	TUTTLE, KANDIS A	4202	172.21	Paper
5060-451	ADAMS, ZACHARY B	3174	324.19	Paper
5060-451	ALLEN, BRANDON J	3992	298.75	Paper
5060-451	ANDREA, EMILY R	3988	255.31	Paper
5060-451	BRAGG JR, JOHN W	3729	288.62	Paper
5060-451	CHANEY, JEFFREY P	3925	341.13	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,637.20	Paper
5060-451	GILLOTT, JASON F	3903	327.23	Paper
5060-451	ROSER, BRADY D	3887	419.17	Paper
5060-451	SAAVEDRA, BIANCA D	3385	188.83	Paper
5060-451	SAYAFI, MOHAMAD A	3889	151.60	Paper
5060-451	SEVER, SEAN A	3997	49.17	Paper
5067-443	GLANCY, MICHAEL T	310	1,826.24	Paper
5067-443	ZUEND, TERRELL A	1990	1,217.92	Paper
6200-455	ANTIPA, SUSAN M	1471	2,057.96	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	213.06	Paper
6200-455	HAAKINSON, ROGER A	881	1,085.94	Paper
6200-455	JONES, SARA F	3321	3,136.28	Paper
6200-455	LOYD, SENA M	4088	1,637.98	Paper
6200-455	MARCH, RACHEL M	2010	1,580.46	Paper
6200-455	MOORE, ANDREA W	591	1,756.57	Paper
6200-455	MORGAN, NAOMI M	4151	359.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	PIMENTEL, YADHIRA	3974	347.27	Paper
6200-455	RUSH, KATHY	3581	1,456.71	Paper
6200-455	SCHAR, ZOLEINNA B	4063	256.57	Paper
6200-455	SEILER, MARIA E	462	1,046.88	Paper
6200-455	STIMKA, ALICIA G	4161	1,035.23	Paper
6200-455	WERLINGER, ELAINE J	329	1,503.10	Paper
6200-455	WESTERGARD, TAMMY	3305	2,693.22	Paper
6200-455	WHITE, AUBREY T	4187	947.48	Paper
6800-441	AAKER, NICOLA J	3230	3,196.31	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	624.83	Paper
6800-441	ASCHENSACH, NOEMI M	3782	1,164.32	Paper
6800-441	ASHLEY, FRANCES M	2946	1,380.47	Paper
6800-441	BARLOW, JUDY L	3868	2,061.84	Paper
6800-441	BAROSSO, ANGELA L	2823	2,503.19	Paper
6800-441	BAUMANN, TAMARA L	4060	464.45	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,550.59	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,832.74	Paper
6800-441	BOOTHE, DUSTIN	956	2,416.14	Paper
6800-441	CAUHAPE, VALERIE	3899	1,592.19	Paper
6800-441	CHANDLER, VICTORIA J	3728	898.48	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,636.71	Paper
6800-441	CORBIT, JUNE K	3878	973.58	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,919.45	Paper
6800-441	FONSECA, NANCY M	3990	1,166.51	Paper
6800-441	GALAS, VERONICA M	3718	2,574.87	Paper
6800-441	GILLILAND, ELVA A	3217	1,433.19	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	1,978.22	Paper
6800-441	HANNAH, CYNTHIA J	3895	2,086.71	Paper
6800-441	HASTY, SHAUN M	4099	836.83	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,050.18	Paper
6800-441	HENRY, JUNE A	3070	391.97	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,987.33	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,630.94	Paper
6800-441	JIMENEZ, ANA J	3916	1,893.04	Paper
6800-441	JOHNSON, DAVID M	3621	514.26	Paper
6800-441	MILES, SALLYANNE L	3741	876.51	Paper
6800-441	MORENO, KAREN	4085	109.49	Paper
6800-441	MUNOZ, AIDA M	4084	165.71	Paper
6800-441	PIERCE, SALLY A	3736	381.34	Paper
6800-441	PURKEY, BECKY W	3636	488.29	Paper
6800-441	RADTKE, TAYLOR N	3856	1,438.31	Paper
6800-441	RASNER, RACHAEL E	4003	2,118.17	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,201.44	Paper
6800-441	SALASSI, PAMELA J	4110	730.22	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,387.56	Paper
6800-441	SMITH, JENNIFER J	3759	1,981.43	Paper
6800-441	STONER, MICHELLE R	3784	739.78	Paper
6800-441	URE, MARISSA E	4091	1,644.17	Paper
6800-441	WARTGOW, SANDRA M	4236	1,946.94	Paper
6804-441	ALBERTSON, DAVID L	3537	1,028.86	Paper
6804-441	ANNETT, ALLEN J	2250	1,853.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	ARELLANO, ABEL E	4022	970.90	Paper
6804-441	BURT, LINDA S	3063	1,023.99	Paper
6804-441	GOWER, MITCHELL A	2283	1,339.44	Paper
6804-441	STEVENS, KERRY R	2271	1,713.14	Paper
6900-442	ALVAREZ, EVELYN V	4215	390.45	Paper
6900-442	ALVAREZ, JORGE A	4148	778.90	Paper
6900-442	BAKER, ANTHONY	1069	2,588.39	Paper
6900-442	BRANDON, WILLIAM H	4234	1,563.97	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,213.08	Paper
6900-442	DEBUSK, KAREN M	4144	284.43	Paper
6900-442	KELLY, HEATHER C	3224	949.94	Paper
6900-442	KELLY, SHADOW L	3518	1,427.68	Paper
6900-442	PETRI, TONYA J	3927	1,116.63	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	372.74	Paper
7200-413	MACAULEY, LINDA K	3682	1,015.83	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,522.94	Paper
7200-413	SHINE, ELAYNA M	3633	81.94	Paper
Total Direct Deposits -			682 1,139,353.32	
Paper Option -			682	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	214818	1,383.52
1000-461	WEHLING, ANNA	3669	214819	198.94
2011-421	COCKING, PATRICIA S	3922	214820	415.73
	SO DAKOTA CHILD SUPPRT PMT CTR		214864	364.62
2014-421	GIBSON, MICHAEL D	4125	214821	2,127.35
2512-422	COLATORTI, JAMES P	1661	214822	2,069.98
2515-422	ENGELS, KENNETH E	4064	214823	343.79
2520-422	SHIREY, DANIEL	532	214824	156.43
2525-422	ROBERTSON, ADAM C	4238	214825	840.08
2545-422	LICATA, DANTE M	4019	214826	488.69
	CARSON CITY SHERIFF'S OFFICE		214865	158.77
	INTERNAL REVENUE SERVICE		214862	115.00
4700-412	GUTIERREZ, JULIE	251	214827	639.15
4705-412	FLETCHER, TAD N	4239	214828	1,402.31
4705-412	LEWIS, JOHN W	3777	214829	570.26
5012-452	CASE, THOMAS	174	214830	926.60
	CA STATE DISBURSEMENT UNIT		214863	93.69
5034-419	MEITZNER, ROBERT F	319	214831	1,476.48
5055-451	AUNKST, MIA G	2097	214832	247.55
5055-451	BACON, BRIANNA N	4048	214833	140.25
5055-451	BRADLEY, CHARLEE T	4147	214834	93.82
5055-451	COLLIER, DYLAN J	4230	214835	168.67
5055-451	DALESSIO, CAITLIN P	3803	214836	63.62
5055-451	GARRETT, CASEY D	4173	214837	21.20
5055-451	GARRETT, DANIELLE L	3943	214838	42.03
5055-451	HOOD, ZACKERY W	4175	214839	226.15
5055-451	HOWELL, MONTE J	3846	214840	212.08
5055-451	LIMON GONZALEZ, ELIZABETH	3944	214841	99.92
5055-451	LLAMAS, JENNY A	3805	214842	247.21
5055-451	NOYER, SHELBY L	3826	214843	233.31
5055-451	PERRY, MICHELLE V	4178	214844	65.17
5055-451	PHAM, NGUYEN	4050	214845	32.82
5055-451	POWELL, MIKAELA E	4180	214846	9.99
5055-451	TERRILL, JACQUE	3958	214847	168.80
5055-451	WARNER, REBECCA A	3510	214848	202.32
5056-451	MILHOLLAND, CLARK W	3119	214849	294.76
5057-451	BAILY, BRITTANY M	4190	214850	193.52
5057-451	DAVIS, ALLIE A	3954	214851	264.09
5057-451	GERBER-WINN, KYLE W	3694	214852	227.62
5057-451	GOULD, JAMIE N	4196	214853	137.37
5057-451	KUNTER, JACOB J	4071	214854	195.44
5060-451	COTRONEO, NATHAN L	4205	214855	266.83
5060-451	JOYCE, JOHN E	3065	214856	163.88
5060-451	LOVE, ROBERT L	277	214857	268.61
5060-451	LOZANO-CADENA, MANUEL	3721	214858	154.06
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214859	286.86
6800-441	MARTIN, CYNTHIA K	3749	214860	414.27
6804-441	CRAM, BRUCE A	3331	214861	1,355.12
Total Checks -			48	20,268.73

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	451.61	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	760.72	Paper
212-413	KING, KATHLEEN M	1541	1,968.45	Paper
212-413	MALONE, DIANA L	2913	520.25	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	541.66	Paper
212-413	WELLS, CAROL S	3406	325.51	Paper
213-413	DURKEE, LINDA R	3102	1,227.41	Paper
213-413	GLOVER, ALAN	407	2,040.86	Paper
213-413	HOUSTON, ROBIN M	245	1,498.41	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	350.21	Paper
214-415	STONE, JOHN M	1555	1,714.54	Paper
216-413	DELICH, JANE E	3093	174.91	Paper
216-413	LONCAR, SHERRY C	4228	333.05	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,911.04	Paper
216-413	YASUMOTO, SYLVIA M	2705	981.75	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,169.97	Paper
300-413	HUCK, ELIZABETH A	358	1,713.51	Paper
300-413	KRAMER, ALVIN P	652	2,194.67	Paper
300-413	KRAMER, LEAH M	3867	1,140.80	Paper
300-413	MANDEL, HEATHER V	2226	1,330.96	Paper
300-413	PRICE, SHELBY L	4209	104.70	Paper
300-413	RAHM, FRANK C	198	1,633.14	Paper
400-413	ADAMS, KIMBERLY D	2007	1,510.07	Paper
400-413	CLARK, TIMOTHY J	3281	1,644.32	Paper
400-413	COON, DONALD W	3417	1,521.02	Paper
400-413	DAWLEY, DAVID	470	2,523.84	Paper
400-413	MACHADO, CARON P	2335	1,453.04	Paper
400-413	PRICE, RHONDA L	2822	490.00	Paper
400-413	SHANNON, KEN	622	1,895.78	Paper
400-413	WALKER, STEVEN M	1527	1,754.53	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,162.70	Paper
500-413	BARTELS, LISA D	4116	1,001.34	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,899.61	Paper
500-413	FELESINA, KATIE G	4237	2,053.99	Paper
500-413	HAYNES, FRANKIE P	3536	1,593.72	Paper
500-413	HERRING, ANNA C	3488	1,060.05	Paper
500-413	KRUEGER, MARK J	4096	3,624.36	Paper
500-413	LUCIA, TRAVIS B	4006	2,484.62	Paper
500-413	MADDEN, MARY M	2071	2,381.92	Paper
500-413	MAY, ZINDA E	4213	267.69	Paper
500-413	MCCOY, MEGAN A	3701	435.73	Paper
500-413	MUNN, RANDAL R	3855	3,518.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PORTER, MELANIE	3444	2,709.24	Paper
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	2,711.86	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	1,396.33	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	1,641.12	Paper
600-413	PORCARI, RACHAEL N	4225	1,077.62	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	1,434.39	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	2,389.74	Paper
701-415	SCHROEDER, GAIL A	1949	1,173.44	Paper
704-415	BATIEN, RICHARD	1235	2,345.04	Paper
704-415	LEGROS, DENA J	2012	2,199.59	Paper
704-415	MEYER, CECILIA A	3727	1,856.82	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	731.02	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	355.09	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	2,223.21	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	2,250.55	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	1,364.41	Paper
764-444	ELLIS, LYNN A	4119	1,021.35	Paper
764-444	GIBSON, DAVID H	4188	1,211.73	Paper
764-444	GREGG, ANA C	3973	1,365.47	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,203.43	Paper
764-444	RUIZ, HAZEL P	3146	1,220.16	Paper
764-444	WELCH-PHILLIPS, JO	3649	977.47	Paper
1425-419	BROD, JANICE M	3205	976.40	Paper
1425-419	CHWALISZ, EVA	453	1,494.05	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	820.00	Paper
1425-419	MCCOY, KEVIN	215	1,622.45	Paper
1425-419	PANSKY, SUSAN D	4153	2,535.57	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	1,513.53	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	1,658.31	Paper
2005-421	FURLONG, KENNETH T	2458	3,617.50	Paper
2005-421	HEATH, CATHERINE	226	2,215.60	Paper
2005-421	NEEP, REBECCA J	409	1,189.75	Paper
2005-421	WILSON, CARLA J	4226	226.40	Paper
2011-421	ACOSTA, SALVADOR	2612	2,136.84	Paper
2011-421	BINDLEY, BRETT J	3025	1,902.26	Paper
2011-421	BOGGAN, JAMES T	3274	2,184.63	Paper
2011-421	BREHM, NATHAN E	2805	1,807.33	Paper
2011-421	EARL, ANJE M	3870	1,063.00	Paper
2011-421	GOMES, DANIEL A	2396	1,751.89	Paper
2011-421	HIGMAN, DEAN	247	2,145.38	Paper
2011-421	HITCH, JOHN R	3319	1,372.43	Paper
2011-421	HUMPHREY, BRIAN C	486	2,946.51	Paper
2011-421	LEGROS, DAVID A	2001	2,121.46	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,608.15	Paper
2011-421	OLSON, STEVEN T	2793	1,813.90	Paper
2011-421	PIROZZI, VINCENT G	485	212.96	Paper
2011-421	RHINES, RUTH	1796	1,544.90	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	335.66	Paper
2011-421	SANDAGE, KENNETH L	362	3,086.24	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,907.43	Paper
2011-421	URBANSKI, KURT J	2492	1,794.87	Paper
2012-421	ADAMS, JARROD P	1933	2,393.72	Paper
2012-421	APPLE, JOE T	3671	2,172.21	Paper
2012-421	BUENO, JASON J	2948	1,930.05	Paper
2012-421	CHANEY, JOSHUA E	4224	1,838.51	Paper
2012-421	COLLAZO, URIEL	3272	1,697.09	Paper
2012-421	CULLEN, MICHAEL	605	2,453.39	Paper
2012-421	DENHAM, GARY M	3147	2,803.15	Paper
2012-421	ENCINAS, RICK	463	2,172.19	Paper
2012-421	FISCHER, MIKE J	2067	2,005.37	Paper
2012-421	GIBSON, DONALD J	2018	1,383.24	Paper
2012-421	GUIMONT, ROBERT	788	2,165.57	Paper
2012-421	HATLEY, SAMUEL I	1971	1,880.39	Paper
2012-421	HOWELL, CARL G	3098	1,953.91	Paper
2012-421	HUTT, ERIC	577	1,793.39	Paper
2012-421	JONES, DANIEL L	3099	1,637.73	Paper
2012-421	KEPLER, DERRICK D	3755	1,858.93	Paper
2012-421	LOWE, CRAIG E	2870	2,427.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MARTENSEN, MARIE E	1763	1,127.98	Paper
2012-421	MAYS III, EARL A	1577	2,870.62	Paper
2012-421	MCDANIEL, JEFFREY S	2594	3,058.68	Paper
2012-421	MCDONALD, THOMAS D	3577	2,044.43	Paper
2012-421	MENDOZA, BRIAN P	2893	1,964.81	Paper
2012-421	MILLER, THOMAS T	2667	1,638.20	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,130.61	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,108.07	Paper
2012-421	PALAMAR, SEAN C	3411	1,869.07	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,455.86	Paper
2012-421	POPE, RICHARD D	189	2,205.65	Paper
2012-421	PRIMKA, JAMES W	938	2,927.36	Paper
2012-421	PULLEN, JEFF J	2255	1,991.43	Paper
2012-421	PUTZER, MATTHEW	253	2,417.82	Paper
2012-421	RIGGIN, DARIN G	3345	1,741.60	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,047.20	Paper
2012-421	RIVERA, JESSICA M	3218	1,952.14	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	1,779.38	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,274.89	Paper
2012-421	SURRATT, JIMMY A	3018	1,907.99	Paper
2012-421	TRAN, QUAN M	3454	2,051.41	Paper
2012-421	TROTTER, JOE C	2291	1,484.55	Paper
2012-421	WALL, FRED	492	2,879.22	Paper
2012-421	WHEELER, HARRY W	1559	1,486.58	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	2,013.67	Paper
2012-421	WILLIAMS, DEAN A	1222	2,275.65	Paper
2013-421	BROOKS, JENNIFER L	2905	1,442.99	Paper
2013-421	GOURLAY, MARY E	3756	978.38	Paper
2013-421	KELLER, ARLENE M	356	1,419.56	Paper
2013-421	MAXWELL, KARIE J	2477	1,589.92	Paper
2013-421	MCKINLEY, MILANI G	449	1,713.37	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,291.43	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	1,025.01	Paper
2014-421	BURNHAM, TERENCE O	3773	2,440.94	Paper
2014-421	CARTER, JOSH J	2890	2,156.38	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	2,928.67	Paper
2014-421	DREWS, CODY J	3651	948.25	Paper
2014-421	ERVEN, CRAIG S	3275	1,628.43	Paper
2014-421	FAIR, GLENN	1982	2,879.54	Paper
2014-421	FANNON, DANIEL T	4220	1,505.43	Paper
2014-421	FREER, JACK R	373	3,669.68	Paper
2014-421	FRY, CARL V	1507	2,086.12	Paper
2014-421	GIBSON, MICHAEL D	4125	2,127.35	Paper
2014-421	GONZALES, DANIEL G	2593	2,438.68	Paper
2014-421	KENNISON, RONALD C	2220	2,486.29	Paper
2014-421	LEE, KIPLAN M	3017	2,192.75	Paper
2014-421	LOCATELLI, RONALD G	3512	1,964.47	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,068.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MAYS, BRIAN M	1731	2,556.21	Paper
2014-421	MCFALL, WILLIE J	3355	1,655.38	Paper
2014-421	MCPMAHON, ERIN M	3520	1,772.59	Paper
2014-421	MEAD, GAGE M	4068	1,963.61	Paper
2014-421	MURRY, KEVIN R	4103	1,305.47	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,873.01	Paper
2014-421	NUNO, MICHAEL J	3530	7,969.45	Paper
2014-421	PARODI, TERRY J	1313	2,172.98	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,405.96	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,918.35	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,322.59	Paper
2014-421	SCOTT, JEFFREY A	2315	1,983.22	Paper
2014-421	TORKEO, ANTHONY P	2565	1,526.46	Paper
2014-421	TSCHEITTER, MARTHA A	2613	2,157.59	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,692.76	Paper
2014-421	WHITE, DONALD T	817	3,937.19	Paper
2014-421	WHITE, ROBERT S	345	3,605.96	Paper
2014-421	WILDBLOOD, JASON A	2663	1,251.35	Paper
2017-421	BAUER, DENISE M	2611	2,870.56	Paper
2017-421	CEBALLOS, MARICELA	2690	2,116.75	Paper
2017-421	DAVIS, JENNIFER A	3902	1,406.91	Paper
2017-421	DAWSON, SARAH L	2623	2,151.71	Paper
2017-421	FAIR, EYVYNE K	3576	539.48	Paper
2017-421	GIST, MEGAN D	4012	1,576.79	Paper
2017-421	HENMAN, JAMIE H	3620	2,621.95	Paper
2017-421	HERTZ, ELIZABETH A	886	2,057.08	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,894.70	Paper
2017-421	MEAD, KELLI P	2102	1,681.32	Paper
2017-421	MILTON, DONNA G	1274	2,362.55	Paper
2017-421	MONCADA, MARLON	2479	1,885.96	Paper
2017-421	MRACEK, KARIN M	271	1,970.91	Paper
2017-421	PENNINO, ANTHONY D	4164	1,531.19	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,984.99	Paper
2017-421	TALAVERA, WENDY V	2986	1,813.18	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,286.99	Paper
2017-421	WILSON, ADAM G	4160	1,312.71	Paper
2018-421	STETLER, CHARLES D	2404	1,979.01	Paper
2018-421	TUCKER, MORGAN H	3219	1,807.22	Paper
2020-421	QUILICI, DON A	3914	616.39	Paper
2020-421	SPENELLA, RONALD J	3196	1,159.08	Paper
2020-421	TRIPP, WHITNEY C	3544	457.21	Paper
2505-422	ALBEE, RACHEL C	3509	479.43	Paper
2505-422	BELT, STACEY A	2824	2,023.07	Paper
2505-422	GIOMI, ROBERT S	145	3,716.61	Paper
2505-422	NEVIN, DANIEL R	1451	2,127.41	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,348.91	Paper
2512-422	ARNESON, JOHN	346	3,125.80	Paper
2512-422	BAKER, CURTIS D	3468	2,278.97	Paper
2512-422	BAKER, SCOTT W	304	4,160.72	Paper
2512-422	BOGGS, TRAVIS J	2654	2,359.81	Paper
2512-422	CARAS, LANCE E	1660	2,784.59	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	CHARLES, ROBERT	179	3,602.02	Paper
2512-422	DANEN, JASON T	1301	2,367.07	Paper
2512-422	DEHAVEN, TIMOTHY J	483	2,838.77	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,384.97	Paper
2512-422	EASTERLING, JOHN R	1113	2,960.66	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,097.43	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,431.23	Paper
2512-422	GARDNER, JASON A	1662	2,250.44	Paper
2512-422	HORTON, MICAH S	2152	2,124.85	Paper
2512-422	HOWE, TRAVIS W	1663	3,634.34	Paper
2512-422	HUGHES, ALEX W	3467	1,845.94	Paper
2512-422	HUNT, BRYON A	1474	2,795.18	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	2,190.86	Paper
2512-422	KOKENGE, THOMAS L	4018	1,694.40	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,010.85	Paper
2512-422	MERRITT, MATTHEW P	1545	2,371.74	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,353.44	Paper
2512-422	MORGAN, STEVE	305	2,488.75	Paper
2512-422	NYBERG, KEVIN J	3075	2,462.68	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,311.63	Paper
2512-422	PARK, DAVID	125	2,997.85	Paper
2512-422	PETTY, CORY E	3076	2,114.28	Paper
2512-422	PORTER, BRETT B	3858	2,101.59	Paper
2512-422	QUILICI, JIM	237	4,203.60	Paper
2512-422	RAW, THOMAS	426	2,955.71	Paper
2512-422	SANTOS, MIKE	187	2,655.57	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,835.70	Paper
2512-422	SCHREIHANS, ROBERT	157	1,962.92	Paper
2512-422	STANFORD, ROBERT F	162	3,001.67	Paper
2512-422	STOWE, AUSTIN W	3349	2,010.75	Paper
2512-422	TARULLI, THOMAS M	2998	3,429.08	Paper
2512-422	TRISTAO, JASON J	2445	2,165.75	Paper
2515-422	BARR, LORALEI	1204	1,629.38	Paper
2515-422	CARLSON, PERRY A	83	673.95	Paper
2515-422	HORTON, LEE A	384	2,663.10	Paper
2515-422	ROBERTSON, PAT	427	73.98	Paper
2515-422	RUBEN, DAVID M	4128	1,839.26	Paper
2520-422	ALBEE, DAN	303	3,699.20	Paper
2520-422	DIETRICH, JUDY M	994	626.38	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,047.59	Paper
2525-422	BERO, ERIC	139	3,954.48	Paper
2525-422	COLOME, EMILY A	4127	882.94	Paper
2525-422	COOK, ROBBIE A	2778	5,600.37	Paper
2525-422	COOPER, MATTHEW L	3631	296.40	Paper
2525-422	DAVIES, JEFF D	1211	2,793.11	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,115.20	Paper
2525-422	GARRETT, GARY M	2618	1,933.82	Paper
2525-422	GELBMAN, DANIEL M	2993	2,892.28	Paper
2525-422	HARNS, CHAD	2782	1,988.07	Paper
2525-422	HILL, CAROL	830	1,266.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HOLLAND, SHELLEY L	3969	176.97	Paper
2525-422	KESLER, SCOTT K	4137	1,878.90	Paper
2525-422	LINSCOTT, JEFF F	2783	3,384.39	Paper
2525-422	MADEY, MIKE L	3911	2,739.38	Paper
2525-422	MCGUIRE, SHANNON M	4167	848.22	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,779.21	Paper
2525-422	RICHES, TORREY H	3314	2,111.27	Paper
2525-422	ROBERTSON, ADAM C	4238	1,975.65	Paper
2525-422	TEMPLE, RODNEY	480	4,020.01	Paper
2525-422	WHITE, JAMES	981	3,327.75	Paper
2545-422	BERNTSON, HOUSTON J	4015	148.04	Paper
2545-422	GOOD, TODD S	4218	81.94	Paper
2545-422	GREEN, COLE E	4154	143.41	Paper
2545-422	HUGHES, DREW S	4016	382.40	Paper
2545-422	PETERSON, DUSTIN J	4020	360.73	Paper
2545-422	ROCHELLE, TIMOTHY R	3771	92.19	Paper
3005-430	ABOWD, KAREN L	3896	78.61	Paper
3005-430	ERQUIAGA, CARL M	4141	71.02	Paper
3005-430	HUNT, BRENDA L	3964	1,502.06	Paper
3005-430	JAMES, EDWIN D	3646	3,436.13	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	LAWRENCE, KATHRYN J	3861	379.50	Paper
3005-430	LEFFLER, TONI M	3658	1,612.84	Paper
3005-430	MCKENNA, JOHN F	3882	148.33	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,066.87	Paper
3005-430	PENZEL, WILLIAM B	4142	144.26	Paper
3005-430	RAWSON, MARY J	4138	71.02	Paper
3005-430	SCHANK, ERNEST C	3638	71.42	Paper
3005-430	STODIECK, FREDRIC	3663	71.42	Paper
3005-430	WALKER, COURTNEY L	4165	1,342.29	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,337.58	Paper
3012-430	ANDERSON, DARREN S	3937	1,680.67	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	823.32	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	1,561.89	Paper
3012-430	GRUNDY, TOM B	1613	2,460.45	Paper
3012-430	HOGEN, RORY A	262	1,824.56	Paper
3012-430	JOHNSON, LYNN M	4222	592.53	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	2,990.49	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	1,898.47	Paper
3012-430	PITTENGER, PATRICK	3229	3,403.37	Paper
3012-430	PLATT, JOHN F	1104	2,101.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	RICHARDS, DEBRA L	2208	3,333.47	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	1,489.73	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	1,240.73	Paper
3025-419	BECKEROTE, RICK W	193	2,652.37	Paper
3025-419	GOOD, ZACH A	3836	1,797.29	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,870.51	Paper
3025-419	JERUMS, MICHAEL J	3832	1,582.65	Paper
3025-419	LACOMBE, WILLIAM A	619	1,627.84	Paper
3025-419	MIGUEL, TONY G	3008	1,661.64	Paper
3025-419	RIGBY, ERIC C	3652	1,318.64	Paper
3038-431	ALBERTSON, GARY J	2804	1,262.93	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,365.36	Paper
3038-431	BOOTH, JOSEPH D	1724	1,959.67	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	816.50	Paper
3038-431	CATLETT, JEFF W	3333	976.33	Paper
3038-431	ENGELS, ERIC B	3570	1,900.64	Paper
3038-431	HACKING, JAMES E	3647	1,041.45	Paper
3038-431	INGRAM, JACK H	2385	1,823.70	Paper
3038-431	LAAKER, JOHN J	350	1,257.66	Paper
3038-431	MOORE, JASON	3443	1,404.47	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,498.03	Paper
3038-431	POUARD, ROBERT	3448	1,800.15	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,168.17	Paper
3038-431	SWANSON, TERRANCE A	4090	1,574.31	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,280.26	Paper
3038-431	TOMASCO, JOHN S	351	2,122.05	Paper
3038-431	WOOD, GARY N	4092	1,018.55	Paper
3201-434	BRADSHAW, JEFF R	1095	2,052.73	Paper
3201-434	BROWER, MATHEW M	3957	1,429.04	Paper
3201-434	BROWN, WENDY L	266	1,796.97	Paper
3201-434	BRUKETTA, DAVID M	4057	3,235.07	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,276.13	Paper
3201-434	ESTRADA, HECTOR L	4221	2,029.64	Paper
3201-434	FONG, DOUGLAS G	1586	2,282.82	Paper
3201-434	FRAGER, GEORGE M	3960	2,146.06	Paper
3201-434	FREEMAN, JAMES R	3888	1,563.71	Paper
3201-434	GRAY, RANDALL H	4150	2,534.60	Paper
3201-434	HALE, KELLY A	3143	2,049.93	Paper
3201-434	IRWIN, MARK A	3216	1,695.42	Paper
3201-434	JACKLETT, JAMES V	2842	2,495.44	Paper
3201-434	KELLER, ERIC F	4028	2,013.39	Paper
3201-434	KEPHART, JONATHON J	3514	1,780.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	KOTSULL, ALAN	272	2,259.50	Paper
3201-434	MCGOODWIN, JEFF W	401	1,898.98	Paper
3201-434	MICHAUT, DAVID M	4087	2,077.18	Paper
3201-434	PECK, KENNETH S	3457	1,678.31	Paper
3201-434	SIMPSON, MARK	539	1,748.85	Paper
3201-434	WHITAKER, DAVID W	3089	1,358.81	Paper
3201-434	WIESE, SHAWN L	3866	2,262.26	Paper
3502-435	AGRELLA, KEVIN T	2412	1,502.34	Paper
3502-435	BROWN, NICOLAS A	551	2,576.52	Paper
3502-435	COLLIER, AARON S	3551	1,943.47	Paper
3502-435	ESTES, JAMES M	2829	1,741.04	Paper
3502-435	GORDON, THOMAS G	835	1,335.40	Paper
3502-435	HORTON, CURTIS W	168	3,191.29	Paper
3502-435	JOST, THEODORE R	3001	1,691.72	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,142.99	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	877.28	Paper
3502-435	PALMER, RICHARD K	750	2,699.35	Paper
3502-435	REJO, JERAD M	3410	1,178.87	Paper
3502-435	REYNA, KELLY J	3831	1,008.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,055.04	Paper
3502-435	RUIZ, GREGG A	3612	1,208.11	Paper
3502-435	SHINE, ROBERT	643	2,130.11	Paper
3502-435	THICKE, MICHAEL R	3246	995.16	Paper
3502-435	TRUELL, JESSE A	3266	1,058.97	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,683.49	Paper
3502-435	WISE, URIAH V	3032	1,031.34	Paper
3702-437	COPP, JOSHUA J	3550	1,442.18	Paper
3702-437	COX, GEORGE	862	999.97	Paper
3702-437	EISNER, DAVID F	3130	1,000.61	Paper
3702-437	MICHELL, TODD D	273	1,969.10	Paper
3702-437	PIER, CAMERON M	3834	1,163.46	Paper
3702-437	SULLI, NICHOLAS V	3225	1,106.13	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	1,033.17	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	2,016.30	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,719.00	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,165.01	Paper
4505-423	HILL, VALERIE A	472	1,887.25	Paper
4505-423	KEY, ADRIANNE M	2886	1,434.21	Paper
4505-423	LAWLOR, LINDA L	1784	2,384.51	Paper
4505-423	MCGEE, CINDY A	1823	2,419.60	Paper
4505-423	MENDOZA, EFREN	1004	1,969.92	Paper
4505-423	NORWOOD, AMBER M	2434	1,327.40	Paper
4505-423	URRUTIA, JOSE A	2219	2,419.46	Paper
4506-423	ATKINS, ALBERT	398	1,697.10	Paper
4506-423	BEER, PAULA	711	1,306.44	Paper
4506-423	BRENENSTALL, MARK G	2061	1,675.21	Paper
4506-423	CANNE, MICHAEL A	3466	1,300.06	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	COUNCILMAN, SUE A	3555	110.65	Paper
4506-423	DALTON, JULIE N	4024	256.96	Paper
4506-423	DANTZLER, FRANCES C	2882	1,414.75	Paper
4506-423	DAVIS, SCOTT B	1506	2,671.82	Paper
4506-423	FINNEGAN, KAREN A	197	159.06	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,310.56	Paper
4506-423	GARRISON, CHRISTINE M	292	1,911.06	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,647.21	Paper
4506-423	LAPAILLE, RENAY D	4083	1,319.87	Paper
4506-423	LUTU, JAMES S	3549	1,413.11	Paper
4506-423	MCBRIDE, ERICK R	3471	107.87	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,500.20	Paper
4506-423	NELSON, NANCY	127	1,996.65	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,471.15	Paper
4506-423	TUTTLE, GABRIEL K	4069	384.98	Paper
4506-423	WELLS, GREGORY A	3921	110.65	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,038.77	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,333.08	Paper
4700-412	ASHTON, TRACY L	2441	2,355.86	Paper
4700-412	BEIL, KIMBERLY S	674	1,441.54	Paper
4700-412	COOPER, CRISTAL A	2815	1,350.24	Paper
4700-412	CORTES, MAXINE	3285	3,649.97	Paper
4700-412	DANIEL, TAWNYA S	2435	1,606.84	Paper
4700-412	ERVEN, CHRISTINE	156	2,214.28	Paper
4700-412	FISCHER, CARIN	511	2,261.74	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,589.77	Paper
4700-412	GARDNER, TARYN A	3915	1,115.10	Paper
4700-412	GREENBURG, SUSAN	3622	1,481.87	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,095.26	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,625.96	Paper
4700-412	HIGGINS, JOLIE C	1264	3,096.26	Paper
4700-412	LOPEZ, JULIO A	952	2,540.02	Paper
4700-412	LOPEZ, SYLVIA C	405	2,483.13	Paper
4700-412	LOYOLA, MIRNA	3441	1,307.69	Paper
4700-412	NICHOLS, LESLIE A	2190	2,254.32	Paper
4700-412	PLANETA, TRACY E	4058	1,094.58	Paper
4700-412	PUTZ, AMBER B	3979	1,138.92	Paper
4700-412	TATRO, JOHN	667	3,430.73	Paper
4700-412	TINAJERO, MARTHA A	2649	1,591.30	Paper
4700-412	TORRES, BRENDA L	1551	2,068.54	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,865.18	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,130.53	Paper
4700-412	WAKELING, EVELYN S	3643	1,271.67	Paper
4700-412	WINTER, KYLE A	4227	1,981.38	Paper
4700-412	YANG, WENDY E	623	1,898.53	Paper
4705-412	CONTI, ROBERT M	3780	435.25	Paper
4705-412	DAVIS, KURT	85	703.73	Paper
4705-412	FLETCHER, TAD N	4239	2,973.62	Paper
4705-412	GEORGE, ANA G	3623	1,187.96	Paper
4705-412	GONZALES, MELIAH H	2605	1,839.08	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	HALE, MARTIN G	3962	1,304.96	Paper
4705-412	MEAD, CAROL A	3206	555.44	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,692.60	Paper
4705-412	PARKER, ROBERT B	3263	427.42	Paper
4705-412	PETERS, JAYNE Y	2503	1,069.31	Paper
4705-412	RYBA, JUSTIN M	3434	1,513.25	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	579.92	Paper
4705-412	WOOMER, DANN F	3781	707.62	Paper
5005-452	BAKER, DARIA A	1958	1,931.33	Paper
5005-452	BIDDLE, ALLAN A	1684	1,369.44	Paper
5005-452	KRAHN, VERN L	1243	2,438.36	Paper
5005-452	LIVESAY, APRIL G	3926	1,011.59	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,111.40	Paper
5005-452	WARNE, DANIEL	225	1,423.31	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	1,639.75	Paper
5012-452	KASTENS, DANIEL D	4094	1,141.78	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,048.31	Paper
5012-452	NAVARRO, DAVID A	3203	1,827.81	Paper
5012-452	STULTZ, JASON D	3399	1,070.66	Paper
5034-419	ALBERTSON, ERICK J	2272	1,537.98	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,032.77	Paper
5034-419	BUTTNER, RICHARD	641	1,315.77	Paper
5034-419	CASE, BRANDON M	3984	1,093.76	Paper
5034-419	DEVERAUX, SHANE D	2487	1,306.60	Paper
5034-419	DININGER, PAUL I	1215	1,311.84	Paper
5034-419	FOSTER, JAMES S	4095	1,784.09	Paper
5034-419	KEITH, WILLIAM	326	2,221.27	Paper
5034-419	ORTIZ, ANTHONY P	4146	1,506.38	Paper
5034-419	OTERO, SERGIO A	2692	1,366.99	Paper
5034-419	REED, RONALD J	2808	1,835.56	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	132.95	Paper
5055-451	AMATO, ZACH M	4043	119.86	Paper
5055-451	CARTIER, WYATT R	4168	9.68	Paper
5055-451	DACK, ADAM W	4169	55.88	Paper
5055-451	ESTES, JEREMY R	4171	123.76	Paper
5055-451	EVEREST, ELIZABETH A	3981	7.35	Paper
5055-451	HARDGRAVE, ALBERT W	3176	390.46	Paper
5055-451	HOLCOMB, MARINA L	4044	88.85	Paper
5055-451	JENNINGS, TAMI D	1386	1,544.59	Paper
5055-451	KERKLA, JACOB E	4233	135.68	Paper
5055-451	KERKLA, SARAH K	3192	166.24	Paper
5055-451	MARSHALL, ADA D	1726	1,062.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	MERTZ, GAIL	4055	204.21	Paper
5055-451	MEYER, ASHLEY M	4176	73.32	Paper
5055-451	MEYER, KURT	354	2,274.70	Paper
5055-451	PITTINGER, DANIEL W	4179	108.88	Paper
5055-451	PORTER, ROBBIN M	4199	107.35	Paper
5055-451	POWELL, SHELBY L	3948	291.78	Paper
5055-451	QUINTERO, GLORIA	3947	151.48	Paper
5055-451	RUHBERG, ELISA A	4045	119.24	Paper
5055-451	SANCHEZ, EMILY C	4182	122.09	Paper
5055-451	SCHADECK, CALEB M	4183	370.57	Paper
5056-451	AMES, MITCH	286	2,085.55	Paper
5056-451	GOODNIGHT, SHEA	3879	46.43	Paper
5056-451	KLUG, ERIC M	2878	1,098.08	Paper
5056-451	MELGAR, LUIS A	4231	279.01	Paper
5056-451	STARKS, JERRY C	4086	414.74	Paper
5057-451	ALARID, RANDI N	4229	370.42	Paper
5057-451	CHARLES, ELENA A	3703	20.48	Paper
5057-451	CUSUMANO, JOSEPH M	4194	228.31	Paper
5057-451	DUNN, CAROL A	2161	176.29	Paper
5057-451	FOWZER, SIERRA R	3498	296.81	Paper
5057-451	KRAHN, KATIE R	3809	300.90	Paper
5057-451	MCELFISH, LINDSEY R	3807	305.39	Paper
5057-451	MCQUEARY, TRAVER S	4197	296.40	Paper
5057-451	NELSON, HILLARY A	4100	164.92	Paper
5057-451	PLEMEL, SHELLEY M	4072	58.22	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	292.72	Paper
5057-451	SMITH, LINDSEY R	4074	208.38	Paper
5057-451	SORACCO, MEAGAN S	1105	1,935.88	Paper
5057-451	TINNES, AMANDA K	4075	254.54	Paper
5057-451	TUTTLE, KANDIS A	4202	207.03	Paper
5060-451	ADAMS, ZACHARY B	3174	185.75	Paper
5060-451	ANDREA, EMILY R	3988	154.48	Paper
5060-451	BRAGG JR, JOHN W	3729	155.70	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,637.20	Paper
5060-451	GILLOTT, JASON F	3903	165.03	Paper
5060-451	ROSER, BRADY D	3887	163.89	Paper
5060-451	SAAVEDRA, BIANCA D	3385	300.48	Paper
5060-451	SAYAFI, MOHAMAD A	3889	106.62	Paper
5060-451	ZUBER, BAILIE J	4111	50.31	Paper
5067-443	GLANCY, MICHAEL T	310	1,611.46	Paper
5067-443	ZUEND, TERRELL A	1990	1,107.59	Paper
6200-455	ANTIPA, SUSAN M	1471	2,057.96	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	245.83	Paper
6200-455	HAAKINSON, ROGER A	881	1,085.94	Paper
6200-455	JONES, SARA F	3321	2,437.15	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	1,772.07	Paper
6200-455	MORGAN, NAOMI M	4151	291.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	PIMENTEL, YADHIRA	3974	457.93	Paper
6200-455	RUSH, KATHY	3581	1,456.71	Paper
6200-455	SCHAR, ZOLEINNA B	4063	265.04	Paper
6200-455	SEILER, MARIA E	462	1,046.88	Paper
6200-455	STIMKA, ALICIA G	4161	1,007.54	Paper
6200-455	WERLINGER, ELAINE J	329	1,503.10	Paper
6200-455	WESTERGARD, TAMMY	3305	2,498.01	Paper
6200-455	WHITE, AUBREY T	4187	947.48	Paper
6800-441	AAKER, NICOLA J	3230	3,137.47	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	853.74	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,015.77	Paper
6800-441	ASHLEY, FRANCES M	2946	1,289.83	Paper
6800-441	BARLOW, JUDY L	3868	2,496.61	Paper
6800-441	BAROSSO, ANGELA L	2823	2,436.35	Paper
6800-441	BAUMANN, TAMARA L	4060	1,382.99	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,340.46	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	1,592.18	Paper
6800-441	CHANDLER, VICTORIA J	3728	898.48	Paper
6800-441	CLEMMENSEN, KARYN K	3028	889.66	Paper
6800-441	CORBIT, JUNE K	3878	1,169.41	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,898.57	Paper
6800-441	FONSECA, NANCY M	3990	1,506.98	Paper
6800-441	GALAS, VERONICA M	3718	2,516.03	Paper
6800-441	GILLILAND, ELVA A	3217	1,434.16	Paper
6800-441	GOTTFREDSSEN, CAROL M	2898	1,978.22	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,705.13	Paper
6800-441	HASTY, SHAUN M	4099	635.61	Paper
6800-441	HAYNIE, KATHLEEN M	3875	1,983.34	Paper
6800-441	HENRY, JUNE A	3070	350.54	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,987.33	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,620.01	Paper
6800-441	JIMENEZ, ANA J	3916	1,893.03	Paper
6800-441	JOHNSON, DAVID M	3621	1,354.68	Paper
6800-441	MILES, SALLYANNE L	3741	704.72	Paper
6800-441	MORENO, KAREN	4085	306.21	Paper
6800-441	PURKEY, BECKY W	3636	582.37	Paper
6800-441	RADTKE, TAYLOR N	3856	950.51	Paper
6800-441	RASNER, RACHAEL E	4003	2,408.02	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,263.79	Paper
6800-441	SALASSI, PAMELA J	4110	782.80	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,635.10	Paper
6800-441	SMITH, JENNIFER J	3759	2,296.63	Paper
6800-441	STONER, MICHELLE R	3784	497.13	Paper
6800-441	URE, MARISSA E	4091	1,625.78	Paper
6800-441	WARTGOW, SANDRA M	4236	2,104.92	Paper
6804-441	ALBERTSON, DAVID L	3537	903.53	Paper
6804-441	ANNETT, ALLEN J	2250	2,389.61	Paper
6804-441	ARELLANO, ABEL E	4022	845.57	Paper
6804-441	BURT, LINDA S	3063	1,020.93	Paper

Prepared 10/22/13, 15:31:43
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 10/24/13

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Pay Period 22
10/04/13 To 10/17/13

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	GOWER, MITCHELL A	2283	1,746.09	Paper
6804-441	STEVENS, KERRY R	2271	1,313.43	Paper
6900-442	ALVAREZ, EVELYN V	4215	382.08	Paper
6900-442	ALVAREZ, JORGE A	4148	803.95	Paper
6900-442	BAKER, ANTHONY	1069	2,266.33	Paper
6900-442	BRANDON, WILLIAM H	4234	2,459.20	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,124.47	Paper
6900-442	DEBUSK, KAREN M	4144	432.61	Paper
6900-442	KELLY, HEATHER C	3224	900.78	Paper
6900-442	KELLY, SHADOW L	3518	1,345.68	Paper
6900-442	PETRI, TONYA J	3927	1,116.63	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	352.70	Paper
7200-413	MACAULEY, LINDA K	3682	1,040.48	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,522.94	Paper
7200-413	SHINE, ELAYNA M	3633	29.59	Paper

Total Direct Deposits - 680 1,133,569.62
Paper Option - 680
Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	214868	1,282.08
701-415	CASSINELLI, JACQUELINE A	4240	214869	676.76
1000-461	WEHLING, ANNA	3669	214870	207.59
2005-421	MELVIN, JEFFRY	607	214871	2,993.56
2011-421	COCKING, PATRICIA S	3922	214872	627.96
	SO DAKOTA CHILD SUPPRT PMT CTR		214913	364.62
2013-421	JANAS, THOMAS R	4235	214873	507.82
2512-422	COLATORTI, JAMES P	1661	214874	2,069.98
2515-422	ENGELS, KENNETH E	4064	214875	284.53
2520-422	SHIREY, DANIEL	532	214876	97.59
	INTERNAL REVENUE SERVICE		214911	115.00
4506-423	PRATT, CRISSY A	3563	214877	248.95
4700-412	GUTIERREZ, JULIE	251	214878	631.90
4705-412	LEWIS, JOHN W	3777	214879	485.25
5012-452	CASE, THOMAS	174	214880	813.12
	CA STATE DISBURSEMENT UNIT		214912	93.69
5034-419	MEITZNER, ROBERT F	319	214881	1,696.75
5055-451	AUNKST, MIA G	2097	214882	210.07
5055-451	BACON, BRIANNA N	4048	214883	55.10
5055-451	COLLIER, DYLAN J	4230	214884	205.59
5055-451	GARRETT, DANIELLE L	3943	214885	23.14
5055-451	HOOD, ZACKERY W	4175	214886	181.49
5055-451	HOWELL, MONTE J	3846	214887	213.08
5055-451	LIMON GONZALEZ, ELIZABETH	3944	214888	116.87
5055-451	LLAMAS, JENNY A	3805	214889	384.95
5055-451	NOYER, SHELBY L	3826	214890	179.18
5055-451	PERRY, MICHELLE V	4178	214891	56.97
5055-451	PHAM, NGUYEN	4050	214892	17.33
5055-451	POWELL, MIKAELA E	4180	214893	42.49
5055-451	TERRILL, JACQUE	3958	214894	202.79
5055-451	WARNER, REBECCA A	3510	214895	100.73
5056-451	MILHOLLAND, CLARK W	3119	214896	416.11
5056-451	TRIPP, NATHANIEL J	4108	214897	50.31
5057-451	BAILY, BRITTANY M	4190	214898	172.23
5057-451	DAVIS, ALLIE A	3954	214899	300.90
5057-451	GERBER-WINN, KYLE W	3694	214900	326.12
5057-451	GOULD, JAMIE N	4196	214901	166.40
5057-451	KUNTER, JACOB J	4071	214902	216.72
5057-451	STRENG, NORA A	4201	214903	19.35
5060-451	CLUSTKA, ANDREA L	3372	214904	63.73
5060-451	COOPER, MATTHEW L	3631	214905	239.41
5060-451	COTRONEO, NATHAN L	4205	214906	73.52
5060-451	LOZANO-CADENA, MANUEL	3721	214907	68.47
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214908	348.00
6800-441	MARTIN, CYNTHIA K	3749	214909	239.00
6804-441	CRAM, BRUCE A	3331	214910	1,229.80
Total Checks -			46	19,117.00

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	695.52	Paper
100-411	BONKOWSKI, BRAD	4121	807.43	Paper
100-411	CROWELL, ROBERT L	3625	1,040.18	Paper
100-411	MCKENNA, JOHN F	3882	738.84	Paper
100-411	SHIRK, JAMES C	4122	655.98	Paper
212-413	EGGERT, CHERYL A	4210	383.87	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	673.03	Paper
212-413	KING, KATHLEEN M	1541	1,968.45	Paper
212-413	MALONE, DIANA L	2913	507.40	Paper
212-413	MARZOLINE, DEBORAH	3897	1,794.39	Paper
212-413	PHELPS, ELIZABETH J	2894	1,392.03	Paper
212-413	WARREN, TAMAR S	3794	421.61	Paper
212-413	WELLS, CAROL S	3406	278.79	Paper
213-413	DURKEE, LINDA R	3102	1,227.41	Paper
213-413	GLOVER, ALAN	407	2,109.81	Paper
213-413	HOUSTON, ROBIN M	245	1,498.42	Paper
213-413	IDE, JERRY L	451	1,838.01	Paper
214-415	HALL, TAMMY M	4062	301.56	Paper
214-415	HANNER, DOLORES M	2384	122.38	Paper
214-415	MAXWELL, JO REITA	2626	291.37	Paper
214-415	STONE, JOHN M	1555	1,714.54	Paper
216-413	DELICH, JANE E	3093	174.91	Paper
216-413	LONCAR, SHERRY C	4228	333.05	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,911.04	Paper
216-413	YASUMOTO, SYLVIA M	2705	981.75	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,190.44	Paper
300-413	HUCK, ELIZABETH A	358	1,734.16	Paper
300-413	KRAMER, ALVIN P	652	2,261.51	Paper
300-413	KRAMER, LEAH M	3867	1,204.00	Paper
300-413	MANDEL, HEATHER V	2226	1,505.96	Paper
300-413	RAHM, FRANK C	198	1,450.53	Paper
400-413	ADAMS, KIMBERLY D	2007	1,510.10	Paper
400-413	CLARK, TIMOTHY J	3281	1,644.30	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	490.00	Paper
400-413	SHANNON, KEN	622	1,895.79	Paper
400-413	WALKER, STEVEN M	1527	1,754.53	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,205.11	Paper
500-413	BARTELS, LISA D	4116	969.21	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,958.45	Paper
500-413	FELESINA, KATIE G	4237	2,072.38	Paper
500-413	HAYNES, FRANKIE P	3536	1,551.74	Paper
500-413	HERRING, ANNA C	3488	1,060.05	Paper
500-413	KRUEGER, MARK J	4096	3,680.80	Paper
500-413	LUCIA, TRAVIS B	4006	2,503.01	Paper
500-413	MADDEN, MARY M	2071	2,521.31	Paper
500-413	MAY, ZINDA E	4213	390.37	Paper
500-413	MCCOY, MEGAN A	3701	416.10	Paper
500-413	MUNN, RANDAL R	3855	3,577.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	PORTER, MELANIE	3444	2,730.13	Paper
500-413	POWELL, VIRGINIA A	1714	1,461.74	Paper
500-413	RAMIREZ, RUDOLFO R	2849	2,510.14	Paper
500-413	ROMBARDO, NEIL A	1668	3,798.86	Paper
500-413	RUSSOM, TINA M	3871	2,770.70	Paper
500-413	STEELMAN, AMY K	4149	2,091.49	Paper
500-413	WARD JR, JOSEPH L	4025	2,799.49	Paper
500-413	WHITSON, JANA L	3935	1,396.34	Paper
500-413	WINDER, GINA M	255	1,504.24	Paper
500-413	YOWELL, IRIS F	4133	2,489.12	Paper
600-413	BUSSE, JANET L	482	1,688.72	Paper
600-413	PORCARI, RACHAEL N	4225	1,077.62	Paper
600-413	WERNER, LAWRENCE A	1959	3,923.35	Paper
600-413	WORKS, MARENA L	801	2,653.82	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,584.10	Paper
701-415	DEVALL, DEBBIE	316	2,340.69	Paper
701-415	FISHER, NICOLETTE R	3999	1,266.15	Paper
701-415	PAULSON, NANCY M	1524	2,419.93	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,252.25	Paper
701-415	RUSSELL, SHERI M	3934	2,389.74	Paper
701-415	SCHROEDER, GAIL A	1949	1,331.04	Paper
704-415	BATIEN, RICHARD	1235	2,415.04	Paper
704-415	LEGROS, DENA J	2012	2,272.72	Paper
704-415	MEYER, CECILIA A	3727	1,915.66	Paper
705-415	BRUKETTA, MELANIE	760	3,347.55	Paper
705-415	EVANS, SHANNON D	169	2,025.65	Paper
705-415	PEACH, BARBARA A	3575	1,596.66	Paper
705-415	THOMAS, WILLIAM F	1837	1,614.72	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	635.88	Paper
706-415	SCHUELLER, LORA M	3048	1,733.16	Paper
710-419	CALVAN, PATRICK M	3753	1,401.19	Paper
710-419	LEE, GINA D	2817	2,104.86	Paper
710-419	MCKELVEY, DANA J	173	1,844.54	Paper
710-419	ROYAL, SCOTT	1001	2,820.34	Paper
710-419	STEIN, KEVIN L	3150	2,290.05	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,802.99	Paper
710-419	WILKINSON, JOHN G	3707	3,017.30	Paper
710-419	WILLIAMS, JAMES R	3054	2,169.66	Paper
710-419	WINDLE, WILLIAM	270	2,482.08	Paper
720-415	BELT, KIM R	3123	2,399.47	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	76.48	Paper
720-415	RUPERT, GINO M	3843	248.96	Paper
764-444	DEZERGA, ADA E	3500	1,215.15	Paper
764-444	ELLIS, LYNN A	4119	1,021.35	Paper
764-444	GIBSON, DAVID H	4188	1,211.73	Paper
764-444	GREGG, ANA C	3973	1,028.79	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,270.27	Paper
764-444	RUIZ, HAZEL P	3146	1,220.16	Paper
764-444	WELCH-PHILLIPS, JO	3649	977.47	Paper
1425-419	BROD, JANICE M	3205	976.41	Paper
1425-419	CHWALISZ, EVA	453	1,494.04	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	GREEN, KATHE F	1862	820.00	Paper
1425-419	MCCOY, KEVIN	215	1,643.34	Paper
1425-419	PANSKY, SUSAN D	4153	2,602.41	Paper
1425-419	PLEMEL, LEE A	2100	2,257.39	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,798.82	Paper
1425-419	THOMPSON, REA M	1556	1,263.23	Paper
1500-451	BECK, IDA D	468	1,529.23	Paper
1500-451	BOTTINO, WARREN J	3923	1,595.01	Paper
1500-451	MCINTOSH, JANICE L	3624	2,847.08	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,605.45	Paper
2005-421	DANIELS, SHARON E	4131	1,776.86	Paper
2005-421	DAVIS, LISA S	2863	2,092.30	Paper
2005-421	FURLONG, KENNETH T	2458	3,617.50	Paper
2005-421	HEATH, CATHERINE	226	2,345.35	Paper
2005-421	MELVIN, JEFFRY	607	2,993.56	Paper
2005-421	NEEP, REBECCA J	409	1,216.30	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,469.26	Paper
2005-421	WILSON, CARLA J	4226	91.05	Paper
2011-421	ACOSTA, SALVADOR	2612	2,620.46	Paper
2011-421	BINDLEY, BRETT J	3025	2,295.19	Paper
2011-421	BOGGAN, JAMES T	3274	2,461.92	Paper
2011-421	BREHM, NATHAN E	2805	2,314.80	Paper
2011-421	EARL, ANJE M	3870	1,178.02	Paper
2011-421	GOMES, DANIEL A	2396	1,737.60	Paper
2011-421	HATLEY, SAMUEL I	1971	2,898.04	Paper
2011-421	HIGMAN, DEAN	247	2,207.43	Paper
2011-421	HUMPHREY, BRIAN C	486	3,438.96	Paper
2011-421	LEGROS, DAVID A	2001	2,252.40	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,616.06	Paper
2011-421	OLSON, STEVEN T	2793	2,216.62	Paper
2011-421	PIROZZI, VINCENT G	485	131.16	Paper
2011-421	RHINES, RUTH	1796	1,625.88	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	68.28	Paper
2011-421	SANDAGE, KENNETH L	362	3,142.68	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,021.54	Paper
2011-421	URBANSKI, KURT J	2492	1,810.97	Paper
2012-421	ADAMS, JARROD P	1933	2,668.45	Paper
2012-421	APPLE, JOE T	3671	2,168.07	Paper
2012-421	BUENO, JASON J	2948	2,023.73	Paper
2012-421	CHANEY, JOSHUA E	4224	1,804.78	Paper
2012-421	COLLAZO, URIEL	3272	1,930.69	Paper
2012-421	CULLEN, MICHAEL	605	2,770.83	Paper
2012-421	DENHAM, GARY M	3147	2,310.27	Paper
2012-421	ENCINAS, RICK	463	2,241.48	Paper
2012-421	FISCHER, MIKE J	2067	2,316.13	Paper
2012-421	GIBSON, DONALD J	2018	1,879.73	Paper
2012-421	GIBSON, MICHAEL D	4125	1,825.49	Paper
2012-421	GUIMONT, ROBERT	788	2,194.76	Paper
2012-421	HITCH, JOHN R	3319	1,467.80	Paper
2012-421	HOWELL, CARL G	3098	1,958.24	Paper
2012-421	HUIT, ERIC	577	1,780.19	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	JONES, DANIEL L	3099	1,916.98	Paper
2012-421	KEPLER, DERRICK D	3755	1,905.30	Paper
2012-421	LOWE, CRAIG E	2870	2,466.75	Paper
2012-421	MARTENSEN, MARIE E	1763	1,127.98	Paper
2012-421	MAYS III, EARL A	1577	2,779.95	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,869.66	Paper
2012-421	MCDONALD, THOMAS D	3577	1,894.02	Paper
2012-421	MENDOZA, BRIAN P	2893	1,708.47	Paper
2012-421	MILLER, THOMAS I	2667	1,780.65	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	4,589.26	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,133.68	Paper
2012-421	PALAMAR, SEAN C	3411	1,666.08	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,237.85	Paper
2012-421	POPE, RICHARD D	189	2,478.04	Paper
2012-421	PRIMKA, JAMES W	938	2,847.12	Paper
2012-421	PULLEN, JEFF J	2255	2,319.95	Paper
2012-421	PUTZER, MATTHEW	253	2,178.47	Paper
2012-421	RIGGIN, DARIN G	3345	1,983.00	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,370.97	Paper
2012-421	RIVERA, JESSICA M	3218	1,946.82	Paper
2012-421	SAYLO, RAYMONT C	75	3,553.05	Paper
2012-421	SLOAN, DARRIN	609	3,265.90	Paper
2012-421	SMITH, MATTHEW R	2985	2,066.82	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,390.90	Paper
2012-421	SURRATT, JIMMY A	3018	1,944.35	Paper
2012-421	TRAN, QUAN M	3454	1,810.62	Paper
2012-421	TROTTER, JOE C	2291	1,654.12	Paper
2012-421	WALL, FRED	492	2,931.92	Paper
2012-421	WHEELER, HARRY W	1559	1,869.07	Paper
2012-421	WHITEHEAD, JUSTIN J	4101	1,585.11	Paper
2012-421	WILLIAMS, DEAN A	1222	2,258.25	Paper
2013-421	BROOKS, JENNIFER L	2905	1,472.26	Paper
2013-421	GOURLAY, MARY E	3756	1,064.68	Paper
2013-421	JANAS, THOMAS R	4235	507.82	Paper
2013-421	KELLER, ARLENE M	356	1,535.91	Paper
2013-421	MAXWELL, KARIE J	2477	1,479.93	Paper
2013-421	MCKINLEY, MILANI G	449	1,790.11	Paper
2013-421	SMITH, KENNETH	3431	680.96	Paper
2013-421	WALL, ERIKA L	3572	1,025.02	Paper
2014-421	BURNHAM, TERENCE O	3773	2,203.42	Paper
2014-421	CARTER, JOSH J	2890	1,951.22	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,786.67	Paper
2014-421	DREWS, CODY J	3651	948.25	Paper
2014-421	ERVEN, CRAIG S	3275	1,628.42	Paper
2014-421	FAIR, GLENN	1982	2,959.16	Paper
2014-421	FANNON, DANIEL T	4220	1,362.13	Paper
2014-421	FREER, JACK R	373	3,669.68	Paper
2014-421	FRY, CARL V	1507	2,645.13	Paper
2014-421	GONZALES, DANIEL G	2593	2,778.77	Paper
2014-421	KENNISON, RONALD C	2220	2,947.23	Paper
2014-421	LEE, KIPLAN M	3017	2,981.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	LOCATELLI, RONALD G	3512	1,949.60	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,714.91	Paper
2014-421	MAYS, BRIAN M	1731	2,995.70	Paper
2014-421	MCFALL, WILLIE J	3355	1,711.61	Paper
2014-421	MCMAHON, ERIN M	3520	1,885.96	Paper
2014-421	MEAD, GAGE M	4068	1,888.56	Paper
2014-421	MURRY, KEVIN R	4103	1,305.47	Paper
2014-421	PARODI, TERRY J	1313	2,122.13	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,569.08	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,899.26	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,378.72	Paper
2014-421	SCOTT, JEFFREY A	2315	2,182.08	Paper
2014-421	TORKEO, ANTHONY P	2565	2,441.76	Paper
2014-421	TSCHEPETER, MARTHA A	2613	2,261.95	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,570.67	Paper
2014-421	WHITE, DONALD T	817	3,645.62	Paper
2014-421	WHITE, ROBERT S	345	3,221.37	Paper
2014-421	WILDBLOOD, JASON A	2663	1,503.30	Paper
2017-421	BAUER, DENISE M	2611	2,253.96	Paper
2017-421	CEBALLOS, MARICELA	2690	2,054.15	Paper
2017-421	DAVIS, JENNIFER A	3902	2,070.09	Paper
2017-421	DAWSON, SARAH L	2623	2,097.24	Paper
2017-421	FAIR, EYVYNE K	3576	306.16	Paper
2017-421	GIST, MEGAN D	4012	1,317.03	Paper
2017-421	HERTZ, ELIZABETH A	886	1,490.15	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,738.56	Paper
2017-421	MEAD, KELLI P	2102	1,650.03	Paper
2017-421	MERRELL, CYNTHIA L	1118	143.43	Paper
2017-421	MILTON, DONNA G	1274	2,780.51	Paper
2017-421	MONCADA, MARLON	2479	1,993.25	Paper
2017-421	MRACEK, KARIN M	271	2,208.32	Paper
2017-421	PENNINO, ANTHONY D	4164	1,519.80	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,953.21	Paper
2017-421	TALAVERA, WENDY V	2986	2,155.76	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,286.98	Paper
2017-421	WILSON, ADAM G	4160	1,243.33	Paper
2018-421	STETLER, CHARLES D	2404	2,724.15	Paper
2018-421	TUCKER, MORGAN H	3219	2,482.65	Paper
2020-421	QUILICI, DON A	3914	616.39	Paper
2020-421	SPENELLA, RONALD J	3196	1,147.13	Paper
2020-421	TRIPP, WHITNEY C	3544	533.76	Paper
2505-422	ALBEE, RACHEL C	3509	467.17	Paper
2505-422	BELT, STACEY A	2824	2,253.76	Paper
2505-422	GIOMI, ROBERT S	145	3,776.61	Paper
2505-422	NEVIN, DANIEL R	1451	2,127.41	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,031.42	Paper
2512-422	ARNESON, JOHN	346	4,307.39	Paper
2512-422	BAKER, CURTIS D	3468	2,177.43	Paper
2512-422	BAKER, SCOTT W	304	2,894.14	Paper
2512-422	BOGGS, TRAVIS J	2654	3,731.25	Paper
2512-422	CARAS, LANCE E	1660	1,968.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	CHARLES, ROBERT	179	4,068.19	Paper
2512-422	DANEN, JASON T	1301	2,228.54	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,133.31	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,920.59	Paper
2512-422	EASTERLING, JOHN R	1113	3,935.22	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,855.58	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,846.87	Paper
2512-422	GARDNER, JASON A	1662	2,225.79	Paper
2512-422	HORTON, MICAH S	2152	2,213.00	Paper
2512-422	HOWE, TRAVIS W	1663	3,247.76	Paper
2512-422	HUGHES, ALEX W	3467	1,845.94	Paper
2512-422	HUNT, BRYON A	1474	3,119.53	Paper
2512-422	KLEINBACH, BENJAMIN F	4135	2,326.52	Paper
2512-422	KOKENGE, THOMAS L	4018	1,947.85	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,397.47	Paper
2512-422	MERRITT, MATTHEW P	1545	4,745.44	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,233.08	Paper
2512-422	MORGAN, STEVE	305	2,314.04	Paper
2512-422	NYBERG, KEVIN J	3075	3,598.25	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,311.63	Paper
2512-422	PARK, DAVID	125	3,068.95	Paper
2512-422	PETTY, CORY E	3076	2,053.27	Paper
2512-422	PORTER, BRETT B	3858	3,864.36	Paper
2512-422	QUILICI, JIM	237	3,718.04	Paper
2512-422	RAW, THOMAS	426	3,522.72	Paper
2512-422	SANTOS, MIKE	187	2,460.99	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,834.20	Paper
2512-422	SCHREIHANS, ROBERT	157	4,082.55	Paper
2512-422	STANFORD, ROBERT F	162	2,516.40	Paper
2512-422	STOWE, AUSTIN W	3349	2,010.75	Paper
2512-422	TARULLI, THOMAS M	2998	3,487.92	Paper
2512-422	TRISTAO, JASON J	2445	2,068.11	Paper
2515-422	BARR, LORALEI	1204	1,629.38	Paper
2515-422	CARLSON, PERRY A	83	556.16	Paper
2515-422	HORTON, LEE A	384	2,584.32	Paper
2515-422	ROBERTSON, PAT	427	409.72	Paper
2515-422	RUBEN, DAVID M	4128	1,993.72	Paper
2520-422	ALBEE, DAN	303	3,156.41	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	3,698.26	Paper
2525-422	BERO, ERIC	139	4,387.83	Paper
2525-422	COLOME, EMILY A	4127	814.97	Paper
2525-422	COOK, ROBBIE A	2778	3,623.58	Paper
2525-422	COOPER, MATTHEW L	3631	318.90	Paper
2525-422	DAVIES, JEFF D	1211	2,621.20	Paper
2525-422	DRESCHER, STEPHEN C	3313	2,258.45	Paper
2525-422	FISENMESSER, BRETT	3788	131.16	Paper
2525-422	GARRETT, GARY M	2618	1,947.78	Paper
2525-422	GELBMAN, DANIEL M	2993	2,794.52	Paper
2525-422	HARNS, CHAD	2782	2,553.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	HILL, CAROL	830	1,266.25	Paper
2525-422	HOLLAND, SHELLEY L	3969	387.56	Paper
2525-422	KESLER, SCOTT K	4137	2,029.24	Paper
2525-422	LINSCOTT, JEFF F	2783	3,162.27	Paper
2525-422	MADEY, MIKE L	3911	2,153.44	Paper
2525-422	MCGUIRE, SHANNON M	4167	848.22	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	5,176.01	Paper
2525-422	PEDRINI, JONATHON J	3348	464.67	Paper
2525-422	RICHES, TORREY H	3314	2,111.27	Paper
2525-422	ROBERTSON, ADAM C	4238	1,975.65	Paper
2525-422	TEMPLE, RODNEY	480	4,593.91	Paper
2525-422	WHITE, JAMES	981	2,599.61	Paper
2545-422	BERNTSON, HOUSTON J	4015	167.96	Paper
2545-422	GOOD, TODD S	4218	204.78	Paper
2545-422	HUGHES, DREW S	4016	247.63	Paper
2545-422	PETERSON, DUSTIN J	4020	148.04	Paper
2545-422	ROCHELLE, TIMOTHY R	3771	305.07	Paper
3005-430	HUNT, BRENDA L	3964	1,504.65	Paper
3005-430	JAMES, EDWIN D	3646	3,438.74	Paper
3005-430	LAWRENCE, KATHRYN J	3861	302.37	Paper
3005-430	LEFFLER, TONI M	3658	1,612.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,068.69	Paper
3005-430	WALKER, COURTNEY L	4165	1,249.18	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,533.64	Paper
3012-430	ANDERSON, DARREN S	3937	1,747.51	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	837.59	Paper
3012-430	BURNHAM, ANDREW R	1612	3,731.22	Paper
3012-430	COOLEY, RICKY D	4106	3,185.54	Paper
3012-430	DOENGES, DANIEL	3445	2,326.30	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,513.32	Paper
3012-430	DOYAL, BRIAN A	1500	1,981.91	Paper
3012-430	FELLOWS, ROBERT D	2106	3,251.51	Paper
3012-430	GOWER, CYNTHIA	414	2,054.25	Paper
3012-430	GRUNDY, TOM B	1613	2,519.29	Paper
3012-430	HOGEN, RORY A	262	1,788.69	Paper
3012-430	JOHNSON, LYNN M	4222	435.67	Paper
3012-430	LEET, KAREN L	3036	1,868.77	Paper
3012-430	LEMONS, SHYLA K	3002	1,406.76	Paper
3012-430	LOWE, LEANNE N	3459	3,225.38	Paper
3012-430	MILLS, CINDY K	2799	2,171.01	Paper
3012-430	OTTINGER, DEBRA L	3752	1,347.36	Paper
3012-430	PARASA, LALITHA	2360	1,976.44	Paper
3012-430	PITTENGER, PATRICK	3229	3,503.51	Paper
3012-430	PLATT, JOHN F	1104	1,949.42	Paper
3012-430	RICHARDS, DEBRA L	2208	3,503.14	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,170.74	Paper
3012-430	SCHULZ, DARREN L	3678	3,815.10	Paper
3012-430	WHITE, KAREN L	1499	1,671.84	Paper
3014-424	ALICEA, DANIELE C	4001	1,389.63	Paper
3014-424	CLEGG, VANN	2937	1,839.93	Paper
3014-424	GATTIS, KEVIN D	2892	2,528.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3014-424	RESECK, LENA E	3027	1,605.80	Paper
3014-424	WHEELER, SABRINA D	3309	1,231.23	Paper
3025-419	BECKERDITE, RICK W	193	2,652.37	Paper
3025-419	GOOD, ZACH A	3836	1,596.09	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,671.95	Paper
3025-419	JERUMS, MICHAEL J	3832	2,079.44	Paper
3025-419	LACOMBE, WILLIAM A	619	2,231.26	Paper
3025-419	MIGUEL, TONY G	3008	1,717.11	Paper
3025-419	RIGBY, ERIC C	3652	1,360.41	Paper
3038-431	ALBERTSON, GARY J	2804	1,262.93	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,674.56	Paper
3038-431	BOOTH, JOSEPH D	1724	1,944.20	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	1,153.65	Paper
3038-431	CATLETT, JEFF W	3333	570.36	Paper
3038-431	ENGELS, ERIC B	3570	2,425.39	Paper
3038-431	HACKING, JAMES E	3647	1,041.45	Paper
3038-431	INGRAM, JACK H	2385	1,594.76	Paper
3038-431	LAAKER, JOHN J	350	1,640.61	Paper
3038-431	MOORE, JASON	3443	1,969.16	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,102.57	Paper
3038-431	POUARD, ROBERT	3448	2,293.01	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,284.16	Paper
3038-431	SWANSON, TERRANCE A	4090	1,345.35	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,910.61	Paper
3038-431	TOMASCO, JOHN S	351	2,136.76	Paper
3038-431	WOOD, GARY N	4092	1,134.26	Paper
3201-434	BRADSHAW, JEFF R	1095	1,817.98	Paper
3201-434	BROWER, MATHEW M	3957	1,546.10	Paper
3201-434	BROWN, WENDY L	266	1,816.68	Paper
3201-434	BRUKETTA, DAVID M	4057	3,293.91	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,053.11	Paper
3201-434	ESTRADA, HECTOR L	4221	1,542.09	Paper
3201-434	FONG, DOUGLAS G	1586	2,282.45	Paper
3201-434	FRAGER, GEORGE M	3960	2,254.71	Paper
3201-434	FREEMAN, JAMES R	3888	1,563.71	Paper
3201-434	GRAY, RANDALL H	4150	2,601.44	Paper
3201-434	HALE, KELLY A	3143	2,049.93	Paper
3201-434	IRWIN, MARK A	3216	1,672.61	Paper
3201-434	JACKLETT, JAMES V	2842	2,562.28	Paper
3201-434	KELLER, ERIC F	4028	1,642.93	Paper
3201-434	KOTSULL, ALAN	272	1,825.89	Paper
3201-434	MCGOODWIN, JEFF W	401	1,898.98	Paper
3201-434	MICHAUT, DAVID M	4087	1,525.38	Paper
3201-434	PECK, KENNETH S	3457	1,690.72	Paper
3201-434	SIMPSON, MARK	539	1,851.06	Paper
3201-434	WHITAKER, DAVID W	3089	1,555.15	Paper
3201-434	WIESE, SHAWN L	3866	2,057.72	Paper
3502-435	AGRELLA, KEVIN T	2412	1,499.92	Paper
3502-435	BROWN, NICOLAS A	551	2,179.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	COLLIER, AARON S	3551	1,384.68	Paper
3502-435	ESTES, JAMES M	2829	2,180.80	Paper
3502-435	GORDON, THOMAS G	835	1,258.15	Paper
3502-435	HORTON, CURTIS W	168	3,274.84	Paper
3502-435	JOST, THEODORE R	3001	1,153.44	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,897.40	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	990.53	Paper
3502-435	PALMER, RICHARD K	750	2,758.19	Paper
3502-435	REID, JERAD M	3410	1,739.46	Paper
3502-435	REYNA, KELLY J	3831	1,008.16	Paper
3502-435	RICHARDSON, NATHAN	3289	1,484.70	Paper
3502-435	RUIZ, GREGG A	3612	1,336.70	Paper
3502-435	SHINE, ROBERT	643	1,667.47	Paper
3502-435	THICKE, MICHAEL R	3246	995.04	Paper
3502-435	TRUPELL, JESSE A	3266	1,058.97	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,181.26	Paper
3502-435	WISE, URIAH V	3032	1,031.34	Paper
3702-437	COPP, JOSHUA J	3550	1,112.45	Paper
3702-437	COX, GEORGE	862	1,403.61	Paper
3702-437	EISNER, DAVID F	3130	1,042.76	Paper
3702-437	MITCHELL, TODD D	273	1,972.62	Paper
3702-437	PIER, CAMERON M	3834	1,265.43	Paper
3702-437	SULLI, NICHOLAS V	3225	1,215.71	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	1,033.17	Paper
4300-412	LUIS, KRISTIN N	1772	3,023.68	Paper
4505-423	BANISTER, ALI M	4134	2,277.95	Paper
4505-423	BIANCHI, BEN	361	2,075.05	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,926.26	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,165.03	Paper
4505-423	HILL, VALERIE A	472	1,887.25	Paper
4505-423	LAWLOR, LINDA L	1784	2,173.08	Paper
4505-423	MCGEE, CINDY A	1823	2,075.03	Paper
4505-423	MENDOZA, EFREN	1004	1,932.06	Paper
4505-423	NORWOOD, AMBER M	2434	1,327.40	Paper
4505-423	URRUTIA, JOSE A	2219	2,453.72	Paper
4506-423	AIKINS, ALBERT	398	1,904.11	Paper
4506-423	BEER, PAULA	711	1,306.44	Paper
4506-423	BRENENSTALL, MARK G	2061	1,693.89	Paper
4506-423	CANNE, MICHAEL A	3466	1,195.32	Paper
4506-423	COUNCILMAN, SUE A	3555	566.22	Paper
4506-423	DALTON, JULIE N	4024	107.87	Paper
4506-423	DANTZLER, FRANCES C	2882	1,414.93	Paper
4506-423	DAVIS, SCOTT B	1506	2,731.48	Paper
4506-423	FINNEGAN, KAREN A	197	41.49	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,327.43	Paper
4506-423	GARRISON, CHRISTINE M	292	2,216.44	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,793.24	Paper
4506-423	LAPAILLE, RENAY D	4083	1,368.68	Paper
4506-423	LUTU, JAMES S	3549	1,522.77	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	1,969.84	Paper
4506-423	PEKA, KRISTYNA L	3966	1,462.00	Paper
4506-423	REYNOLDS, GINA L	4031	96.82	Paper
4506-423	TUTTLE, GABRIEL K	4069	384.98	Paper
4506-423	WELLS, GREGORY A	3921	110.65	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,038.78	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,391.92	Paper
4700-412	ASHTON, TRACY L	2441	2,478.55	Paper
4700-412	BELL, KIMBERLY S	674	1,405.74	Paper
4700-412	COOPER, CRISTAL A	2815	1,350.23	Paper
4700-412	CORTES, MAXINE	3285	3,817.16	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	2,288.57	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,774.15	Paper
4700-412	GARDNER, TARYN A	3915	1,202.87	Paper
4700-412	GREENBURG, SUSAN	3622	1,481.87	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,095.25	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,653.43	Paper
4700-412	HIGGINS, JOLIE C	1264	2,455.89	Paper
4700-412	LOPEZ, JULIO A	952	2,634.18	Paper
4700-412	LOPEZ, SYLVIA C	405	2,483.13	Paper
4700-412	LOYOLA, MIRNA	3441	1,307.69	Paper
4700-412	NICHOLS, LESLIE A	2190	2,434.85	Paper
4700-412	PLANETA, TRACY E	4058	1,088.63	Paper
4700-412	PUTZ, AMBER B	3979	1,049.73	Paper
4700-412	TATRO, JOHN	667	3,489.57	Paper
4700-412	TINAJERO, MARTHA A	2649	1,591.30	Paper
4700-412	TORRES, BRENDA L	1551	1,434.58	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,865.18	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,130.53	Paper
4700-412	WAKELING, EVELYN S	3643	1,338.51	Paper
4700-412	WINTER, KYLE A	4227	1,981.38	Paper
4700-412	YANG, WENDY E	623	1,875.53	Paper
4705-412	CONTI, ROBERT M	3780	548.59	Paper
4705-412	DAVIS, KURT	85	568.68	Paper
4705-412	FLETCHER, TAD N	4239	3,032.46	Paper
4705-412	GEORGE, ANA G	3623	1,195.96	Paper
4705-412	GONZALES, MELIAH H	2605	2,046.01	Paper
4705-412	HALE, MARTIN G	3962	965.68	Paper
4705-412	MEAD, CAROL A	3206	145.68	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,692.60	Paper
4705-412	PARKER, ROBERT B	3263	509.92	Paper
4705-412	PETERS, JAYNE Y	2503	1,096.35	Paper
4705-412	RYBA, JUSTIN M	3434	1,572.08	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,037.97	Paper
4705-412	SUMMERS, CATHERINE E	254	2,123.12	Paper
4705-412	TRACY, ROBERT P	86	579.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	WOOMER, DANN F	3781	689.87	Paper
5005-452	BAKER, DARIA A	1958	1,998.17	Paper
5005-452	BIDDLE, ALLAN A	1684	1,620.79	Paper
5005-452	KRAHN, VERN L	1243	2,459.25	Paper
5005-452	LIVESAY, APRIL G	3926	1,011.59	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,321.19	Paper
5005-452	WARNE, DANIEL	225	1,423.31	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,122.83	Paper
5012-452	BOTTOMS, DUANE R	2296	1,675.13	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	1,382.21	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,821.10	Paper
5012-452	FRASER, KENNETH R	508	1,401.70	Paper
5012-452	KASTENS, DANIEL D	4094	1,113.02	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,048.32	Paper
5012-452	NAVARRO, DAVID A	3203	1,859.72	Paper
5012-452	STULTZ, JASON D	3399	1,126.86	Paper
5034-419	ALBERTSON, ERICK J	2272	1,316.06	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,921.83	Paper
5034-419	BUTTNER, RICHARD	641	1,315.77	Paper
5034-419	CASE, BRANDON M	3984	1,051.58	Paper
5034-419	DEVERAUX, SHANE D	2487	1,246.39	Paper
5034-419	DININGER, PAUL I	1215	1,380.79	Paper
5034-419	FOSTER, JAMES S	4095	1,521.44	Paper
5034-419	KEITH, WILLIAM	326	2,280.11	Paper
5034-419	ORTIZ, ANTHONY P	4146	2,018.52	Paper
5034-419	OTERO, SERGIO A	2692	1,244.45	Paper
5034-419	REED, RONALD J	2808	1,773.15	Paper
5047-452	BOLLINGER, ANN P	3101	1,446.97	Paper
5047-452	GUZMAN, JUAN F	291	2,273.91	Paper
5055-451	ALLEN, SARAH M	3790	134.74	Paper
5055-451	AMATO, ZACH M	4043	137.37	Paper
5055-451	BURROWS, CINDI E	3482	31.78	Paper
5055-451	CROCKETT, MARILYN D	3327	42.89	Paper
5055-451	DUDLEY, ABBEY L	4170	48.99	Paper
5055-451	ESTES, JEREMY R	4171	119.35	Paper
5055-451	GALLEGOS, MARCUS J	4172	39.78	Paper
5055-451	HARDGRAVE, ALBERT W	3176	302.13	Paper
5055-451	HOLCOMB, MARINA L	4044	66.87	Paper
5055-451	JENNINGS, TAMI D	1386	1,563.73	Paper
5055-451	KERKLA, JACOB E	4233	30.57	Paper
5055-451	KERKLA, SARAH K	3192	76.11	Paper
5055-451	MARSHALL, ADA D	1726	1,081.81	Paper
5055-451	MERTZ, GAIL	4055	49.17	Paper
5055-451	MEYER, ASHLEY M	4176	57.92	Paper
5055-451	MEYER, KURT	354	2,333.54	Paper
5055-451	PITTENGER, DANIEL W	4179	50.48	Paper
5055-451	PORTER, ROBBIN M	4199	124.02	Paper
5055-451	POWELL, SHELBY L	3948	248.18	Paper
5055-451	QUINTERO, GLORIA	3947	305.20	Paper
5055-451	RUHBERG, ELISA A	4045	104.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SANCHEZ, EMILY C	4182	152.67	Paper
5055-451	SCHADECK, CALEB M	4183	301.53	Paper
5056-451	AMES, MITCH	286	2,214.14	Paper
5056-451	DODGE, KELLY E	3791	111.53	Paper
5056-451	GOODNIGHT, SHEA	3879	65.56	Paper
5056-451	KLUG, ERIC M	2878	2,206.32	Paper
5056-451	MELGAR, LUIS A	4231	394.51	Paper
5056-451	STARKS, JERRY C	4086	395.11	Paper
5056-451	TEDFORD, DARIN P	4107	79.34	Paper
5056-451	TRIPP, NATHANIEL J	4108	175.35	Paper
5057-451	ALARID, RANDI N	4229	343.84	Paper
5057-451	CHARLES, ELENA A	3703	122.91	Paper
5057-451	CUSUMANO, JOSEPH M	4194	208.96	Paper
5057-451	DUNN, CAROL A	2161	176.28	Paper
5057-451	FOWZER, SIERRA R	3498	331.56	Paper
5057-451	KRAHN, KATIE R	3809	298.84	Paper
5057-451	MCELFISH, LINDSEY R	3807	131.16	Paper
5057-451	NELSON, HILLARY A	4100	131.88	Paper
5057-451	RUYBALID, SHAYNA N	3297	75.11	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	264.09	Paper
5057-451	SMITH, LINDSEY R	4074	213.57	Paper
5057-451	SORACCO, MEAGAN S	1105	2,003.67	Paper
5057-451	TINNES, AMANDA K	4075	260.68	Paper
5057-451	TUTTLE, KANDIS A	4202	135.45	Paper
5060-451	ADAMS, ZACHARY B	3174	360.69	Paper
5060-451	ALLEN, BRANDON J	3992	164.91	Paper
5060-451	ANDREA, EMILY R	3988	213.57	Paper
5060-451	BEACH, BRANDON C	4204	11.61	Paper
5060-451	BRAGG JR, JOHN W	3729	139.34	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,637.20	Paper
5060-451	DUNGEY, JEREMY K	4206	123.83	Paper
5060-451	GILLOTT, JASON F	3903	239.01	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	18.21	Paper
5060-451	MEYER, KC L	3989	23.22	Paper
5060-451	ROSER, BRADY D	3887	290.33	Paper
5060-451	SAAVEDRA, BIANCA D	3385	321.96	Paper
5060-451	SAYAFI, MOHAMAD A	3889	151.60	Paper
5060-451	SHINE, ELAYNA M	3633	91.05	Paper
5060-451	ZUBER, BAILIE J	4111	108.34	Paper
5067-443	GLANCY, MICHAEL T	310	1,906.06	Paper
5067-443	ZUEND, TERRELL A	1990	1,172.03	Paper
6200-455	ANTIPA, SUSAN M	1471	2,057.96	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	297.05	Paper
6200-455	HAAKINSON, ROGER A	881	1,085.94	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	1,756.57	Paper
6200-455	MORGAN, NAOMI M	4151	318.67	Paper
6200-455	PIMENTEL, YADHIRA	3974	332.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	RUSH, KATHY	3581	1,456.71	Paper
6200-455	SCHAR, ZOLEINMA B	4063	142.06	Paper
6200-455	SEILER, MARIA E	462	1,046.88	Paper
6200-455	STIMKA, ALICIA G	4161	934.81	Paper
6200-455	WERLINGER, ELAINE J	329	1,503.10	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	3,196.31	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	755.58	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,164.32	Paper
6800-441	ASHLEY, FRANCES M	2946	1,380.47	Paper
6800-441	BARLOW, JUDY L	3868	1,905.67	Paper
6800-441	BAROSSO, ANGELA L	2823	2,503.19	Paper
6800-441	BAUMANN, TAMARA L	4060	1,751.06	Paper
6800-441	BERGENHETER, ELAINE	3442	1,361.33	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,832.74	Paper
6800-441	BOOTHE, DUSTIN	956	2,416.14	Paper
6800-441	CAUHAPE, VALERIE	3899	1,592.19	Paper
6800-441	CHANDLER, VICTORIA J	3728	898.48	Paper
6800-441	CLEMMENSEN, KARYN K	3028	1,418.54	Paper
6800-441	CORBIT, JUNE K	3878	1,189.67	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,919.45	Paper
6800-441	FONSECA, NANCY M	3990	1,268.95	Paper
6800-441	GALAS, VERONICA M	3718	2,574.87	Paper
6800-441	GILLILAND, ELVA A	3217	1,433.19	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	1,978.22	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,925.35	Paper
6800-441	HAYNIE, KATHLEEN M	3875	2,050.18	Paper
6800-441	HENRY, JUNE A	3070	746.93	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,987.33	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,931.43	Paper
6800-441	JIMENEZ, ANA J	3916	1,893.03	Paper
6800-441	JOHNSON, DAVID M	3621	1,291.31	Paper
6800-441	MILES, SALLYANNE L	3741	468.53	Paper
6800-441	MORENO, KAREN	4085	473.81	Paper
6800-441	PURKEY, BECKY W	3636	831.85	Paper
6800-441	RADTKE, TAYLOR N	3856	1,421.02	Paper
6800-441	RASNER, RACHAEL E	4003	2,052.72	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,190.11	Paper
6800-441	SALASSI, PAMELA J	4110	155.01	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,387.56	Paper
6800-441	SMITH, JENNIFER J	3759	1,937.95	Paper
6800-441	STONER, MICHELLE R	3784	467.54	Paper
6800-441	URE, MARISSA E	4091	1,644.17	Paper
6800-441	WARTGOW, SANDRA M	4236	2,163.76	Paper
6804-441	ALBERTSON, DAVID L	3537	903.53	Paper
6804-441	ANNETT, ALLEN J	2250	1,728.67	Paper
6804-441	ARELLANO, ABEL E	4022	950.38	Paper
6804-441	BURT, LINDA S	3063	1,020.93	Paper
6804-441	GOWER, MITCHELL A	2283	1,206.62	Paper
6804-441	STEVENS, KERRY R	2271	1,469.87	Paper

Prepared 11/06/13, 16:33:27
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 11/08/13

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Pay Period 23
10/18/13 To 10/31/13

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6900-442	ALVAREZ, EVELYN V	4215	377.79	Paper
6900-442	ALVAREZ, JORGE A	4148	778.90	Paper
6900-442	BAKER, ANTHONY	1069	2,571.61	Paper
6900-442	BRANDON, WILLIAM H	4234	2,304.85	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,280.27	Paper
6900-442	DEBUSK, KAREN M	4144	439.79	Paper
6900-442	KELLY, HEATHER C	3224	900.77	Paper
6900-442	KELLY, SHADOW L	3518	1,131.80	Paper
6900-442	PETRI, TONYA J	3927	1,138.33	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	358.43	Paper
7200-413	MACAULEY, LINDA K	3682	1,015.83	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,522.94	Paper
7200-413	SHINE, ELAYNA M	3633	75.11	Paper
Total Direct Deposits -			678 1,145,069.26	
Paper Option -			678	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	214918	1,383.52
1000-461	WEHLING, ANNA	3669	214919	172.99
2011-421	COCKING, PATRICIA S	3922	214920	820.90
2011-421	RISENHOOVER, NORVAL B	3260	214921	376.56
	SO DAKOTA CHILD SUPPRT PMT CTR		214965	364.62
2014-421	COOK, KEVIN C	4242	214922	1,684.97
2014-421	JALKSON, III, CHRISTOPHER G	4243	214923	1,480.05
2512-422	COLATORII, JAMES P	1661	214924	2,912.00
2520-422	SHIREY, DANIEL	532	214925	282.54
	CARSON CITY SHERIFF'S OFFICE		214962	255.05
4505-423	KEY, ADRIANNE M	2886	214926	1,434.22
	CHILD SUPPORT ENFORCEMENT AGEN		214966	94.61
	INTERNAL REVENUE SERVICE		214963	115.00
4506-423	PRATT, CRISSY A	3563	214927	110.65
4700-412	GUTIERREZ, JULIE	251	214928	660.63
4705-412	BACA, REGINA M	4244	214929	1,148.30
4705-412	LEWIS, JOHN W	3777	214930	655.26
5012-452	CASE, THOMAS	174	214931	831.87
	CA STATE DISBURSEMENT UNIT		214964	93.69
5034-419	MEITZNER, ROBERT F	319	214932	1,456.43
5055-451	AUNKST, MIA G	2097	214933	200.27
5055-451	BACON, BRIANNA N	4048	214934	118.27
5055-451	BRADLEY, CHARLEE T	4147	214935	60.45
5055-451	COLLIER, DYLAN J	4230	214936	107.06
5055-451	GARRETT, DANIELLE L	3943	214937	8.82
5055-451	HOOD, ZACKERY W	4175	214938	96.67
5055-451	HOWELL, MONTE J	3846	214939	187.53
5055-451	LIMON GONZALEZ, ELIZABETH	3944	214940	47.91
5055-451	LLAMAS, JENNY A	3805	214941	338.86
5055-451	NOYER, SHELBY L	3826	214942	94.73
5055-451	PHAM, NGUYEN	4050	214943	20.67
5055-451	POWELL, MIKAELA E	4180	214944	39.79
5055-451	TERRILL, JACQUE	3958	214945	139.02
5055-451	WARNER, REBECCA A	3510	214946	209.45
5056-451	MILHOLLAND, CLARK W	3119	214947	863.15
5057-451	BAILY, BRITTANY M	4190	214948	158.68
5057-451	DAVIS, ALLIE A	3954	214949	280.45
5057-451	GERBER-WINN, KYLE W	3694	214950	430.42
5057-451	GOULD, JAMIE N	4196	214951	119.96
5057-451	KUNTER, JACOB J	4071	214952	232.17
5057-451	WEDDELL, TAYLOR R	4241	214953	211.83
5060-451	CLUSTKA, ANDREA L	3372	214954	68.28
5060-451	COTRONEO, NATHAN L	4205	214955	312.02
5060-451	LOZANO-CADENA, MANUEL	3721	214956	85.59
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	214957	522.03
5060-451	TEETER, JEREMIAH A	2639	214958	191.20
6200-455	NEVIN, DARLENE A	4246	214959	204.86
6804-441	CRAM, BRUCE A	3331	214960	1,386.33
6900-442	REID, KENDALL B	4245	214961	827.70
Total Checks -			49	23,898.03