Carson City
Agenda Report

Date Submitted: March 11, 2014 **Agenda Date Requested:** March 20, 2014
Time Requested: Consent

To: Mayor and Supervisors

From: Marena Works, Interim 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 February 11, 2014 thru March 10, 2014. *(Marena Works)*

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

Type of Action Requested: (check one)
( ) Resolution ( ) Ordinance
(X) Formal Action/Motion ( ) Other (Specify)

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

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of February 11, 2014 thru March 10, 2014.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 3,009,960.27
	Wire Transfers	$ 3,785,861.94
	Payroll Checks and Direct Deposits	$ 2,330,005.25

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:

Marina A Works ____________ Date: 3/11/14
(City Manager)

____________ Date: 3/11/14
(District Attorney)

____________ Date: 3/11/14
(Finance Director)

Board Action Taken:

Motion: ____________ 1) ____________ Aye/Nay
2) ____________ ________
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(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
338518	2 21 2014	7254	SIERRA SPRINGS APARTMENTS	325.00	5,225.00	275.00
338242	2 14 2014	14845	A & K EARTH MOVERS INC	20,677.50	187,855.18	502,844.06
338377	2 21 2014	2665015	A VERY FINE HOUSE INTERIORS	2,545.50	3,698.00	5,324.50
338243	2 14 2014	4558	A-"OK" UPHOLSTERY	415.00	615.00	.00
338547	2 28 2014	5442	AALBERS LLC, CAROL	166.26	2,033.16	200.00
338378	2 21 2014	100441	ABC FIRE & CYLINDER SERVICE	238.40	4,956.63	5,020.51
338658	3 7 2014	100441	ABC FIRE & CYLINDER SERVICE	244.57	4,956.63	5,020.51
338659	3 7 2014	2664686	ABERASTURI PHD, SUZANNE M	500.00	2,000.00	.00
338660	3 7 2014	99999	ADAM WELCH	40.00	3,080.00	10,280.00
338379	2 21 2014	100993	ADVANCED DATA SYSTEMS INC.	400.00	17,553.00	52,275.80
338244	2 14 2014	1300	AERATOR SOLUTIONS	23,267.10	47,144.20	24,213.10
338661	3 7 2014	2665074	AETNA BEHAVIORAL HEALTH LLC	823.20	7,417.62	9,334.53
338662	3 7 2014	999913	AHN Women's Health Connection	112.50	215,279.69	62,966.02
338380	2 21 2014	15970	AKERMAN SENTERFITT	4,000.00	28,000.00	48,000.00
338663	3 7 2014	2665551	ALAMEDA CO. SHERIFF'S OFFICE	1,421.00	1,421.00	.00
338245	2 14 2014	2665475	ALBRIGHT, HAL	1,185.40	2,374.63	.00
338381	2 21 2014	2665475	ALBRIGHT, HAL	148.68	2,374.63	.00
338664	3 7 2014	4921	ALDRICH, JAY	390.00	390.00	.00
338382	2 21 2014	2664197	ALLEN, KAREN	74.00	1,087.25	1,782.25
338665	3 7 2014	2664301	ALLIANCEONE	2,005.00	3,805.00	9,816.00
338246	2 14 2014	1915	ALLIED UNIFORM SALES	121.55	6,092.83	7,671.18
338383	2 21 2014	1915	ALLIED UNIFORM SALES	119.88	6,092.83	7,671.18
338548	2 28 2014	1915	ALLIED UNIFORM SALES	390.65	6,092.83	7,671.18
338384	2 21 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,600.00	3,307.00
338549	2 28 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00	1,600.00	3,307.00
338666	3 7 2014	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00	1,600.00	3,307.00
338385	2 21 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,180.90	21,461.62	9,076.99
338667	3 7 2014	102725	AMERICAN FAMILY LIFE ASSURANCE	1,180.90	21,461.62	9,076.99
338386	2 21 2014	103950	AMERIGAS	404.20	6,794.53	6,075.32
338668	3 7 2014	103950	AMERIGAS	157.79	6,794.53	6,075.32
338247	2 14 2014	3140	ANASTASSATOS, GEORGE	645.00	6,265.00	3,150.00
338387	2 21 2014	2665287	ANDERSON, DARREN	250.00	272.94	87.00
338248	2 14 2014	999911	ANDREASEN WEALTH MANAGEMENT	25.00	1,367.25	2,574.51
338249	2 14 2014	14760	APEX GRADING & PAVING INC	6,594.90	6,594.90	37,140.49
338250	2 14 2014	104850	ARAMARK UNIFORM SERVICES	127.44	7,782.96	12,107.44
338388	2 21 2014	104850	ARAMARK UNIFORM SERVICES	379.14	7,782.96	12,107.44
338550	2 28 2014	104850	ARAMARK UNIFORM SERVICES	127.44	7,782.96	12,107.44
338669	3 7 2014	104850	ARAMARK UNIFORM SERVICES	127.44	7,782.96	12,107.44
338389	2 21 2014	15491	ARAMBURU, DIEGO	229.00	229.00	347.00
338251	2 14 2014	2664445	ARC HEALTH AND WELLNESS	3,020.35	43,703.39	68,191.96
338390	2 21 2014	2664445	ARC HEALTH AND WELLNESS	1,863.33	43,703.39	68,191.96
338551	2 28 2014	2664445	ARC HEALTH AND WELLNESS	452.52	43,703.39	68,191.96
338552	2 28 2014	2593	ARMSTRONG ESQ, KAY ELLEN	11,000.58	109,383.09	141,460.10
338391	2 21 2014	15868	ARNOLD MACHINERY COMPANY	15,214.38	25,189.84	.00
338252	2 14 2014	999911	ARUNDEL AUCTIONS AND APPRAISAL	26.00	1,367.25	2,574.51
338392	2 21 2014	15229	ASHLEY, FRANCIS	16.97	359.41	.00
338253	2 14 2014	1402795	AT&T	4,894.52	106,014.79	155,081.10
338393	2 21 2014	525	AT&T	168.77	1,390.67	2,873.31
338394	2 21 2014	1402795	AT&T	.00	106,014.79	155,081.10

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
338395	2 21 2014	1402795	AT&T	.00	106,014.79	155,081.10
338396	2 21 2014	1402795	AT&T	.00	106,014.79	155,081.10
338397	2 21 2014	1402795	AT&T	7,099.45	106,014.79	155,081.10
338553	2 28 2014	1402795	AT&T	746.92	106,014.79	155,081.10
338554	2 28 2014	2664955	AT&T	3,619.00	28,952.00	43,428.00
338555	2 28 2014	2664779	AT&T	156.60	1,494.24	1,712.16
338670	3 7 2014	1402795	AT&T	468.25	106,014.79	155,081.10
338398	2 21 2014	15615	AT&T MOBILITY #287022577661	115.61	783.23	1,377.55
338671	3 7 2014	2665000	AT&T MOBILITY #287244591607	62.93	477.24	795.61
338672	3 7 2014	2665288	AT&T MOBILITY #287252540434	196.97	1,091.49	450.50
338254	2 14 2014	15698	AT&T MOBILITY #874404305	.00	7,341.98	12,741.73
338255	2 14 2014	15698	AT&T MOBILITY #874404305	1,180.69	7,341.98	12,741.73
338556	2 28 2014	2664055	AT&T ONENET SERVICE	.00	332.96	439.34
338557	2 28 2014	2664055	AT&T ONENET SERVICE	32.94	332.98	439.34
338399	2 21 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	29,413.80	42,527.06
338400	2 21 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	29,413.80	42,527.06
338401	2 21 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	29,413.80	42,527.06
338402	2 21 2014	1402800	AT&T-CENTREX #775 887-2199 5381	.00	29,413.80	42,527.06
338403	2 21 2014	1402800	AT&T-CENTREX #775 887-2199 5381	3,681.98	29,413.80	42,527.06
338673	3 7 2014	14004	AWARDZONE LLC	23.85	302.45	119.95
338404	2 21 2014	11065	BADGER METER INC.	1,950.55	1,950.55	120,340.00
338256	2 14 2014	1361	BAKER, SCOTT	194.00	194.00	245.00
1000153	2 28 2014	12086	BANK OF AMERICA	492,406.64	3,719,346.40	6,321,062.69
338674	3 7 2014	2664559	BARLOW, JUDY	21.28	122.79	126.07
338405	2 21 2014	14195	BAROSSO, ANGELA	212.04	1,004.69	1,240.69
338406	2 21 2014	1631	BECKERDITE, RICK	174.00	174.00	108.00
338675	3 7 2014	15505	BELLA LAGO VILLAGE LLC	500.00	4,500.00	3,557.00
338676	3 7 2014	15144	BELT, KIM	136.58	456.23	918.34
338558	2 28 2014	999915	BERRY, COLLEEN	50.00	22,766.87	31,078.96
338559	2 28 2014	15963	BHC CONSULTANTS LLC	9,381.14	70,872.46	59,990.19
338407	2 21 2014	2664183	BIELAT M.A.MFT, KELLY	90.00	300.00	6,990.00
338560	2 28 2014	13561	BISBEE, PATRICIA	547.30	8,445.84	11,450.49
338408	2 21 2014	2663793	BLOOMER, CORTNEY	674.62	1,883.90	2,092.89
338257	2 14 2014	204500	BOARD OF CONTINUING LEGAL EDUC.	80.00	160.00	.00
338677	3 7 2014	204500	BOARD OF CONTINUING LEGAL EDUC.	40.00	160.00	.00
338561	2 28 2014	999915	BOARDMAN, ALICIA	50.00	22,766.87	31,078.96
338678	3 7 2014	1558	BREWERY ARTS CENTER	34,007.55	134,165.95	140,000.00
338258	2 14 2014	2664363	BRIGGS, PATRICIA	1,188.00	7,742.00	12,106.00
338259	2 14 2014	10774	BRUKETTA, DAVID	66.00	586.00	234.33
338409	2 21 2014	10774	BRUKETTA, DAVID	56.00	586.00	234.33
338260	2 14 2014	13372	BUILDING CONTROL SERVICES INC	747.56	35,464.68	35,218.61
338679	3 7 2014	13372	BUILDING CONTROL SERVICES INC	498.10	35,464.68	35,218.61
338261	2 14 2014	999915	BURCIAGA-ALCALA, HERACLIO	100.00	22,766.87	31,078.96
338562	2 28 2014	2664035	BUREAU OF SAFE DRINKING WATER	11,700.00	12,000.00	12,000.00
338262	2 14 2014	10188	BURNHAM, ANDREW	98.04	1,680.98	829.00
338410	2 21 2014	10188	BURNHAM, ANDREW	754.27	1,680.98	829.00
338263	2 14 2014	2665207	CANON SOLUTIONS AMERICA	4.45	584.85	516.98
338563	2 28 2014	2665207	CANON SOLUTIONS AMERICA	65.57	584.85	516.98
338680	3 7 2014	2665207	CANON SOLUTIONS AMERICA	46.79	584.85	516.98

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338411	2 21 2014	4925	CANYON SOLUTIONS INC.	5,000.00	5,000.00	5,000.00
338564	2 28 2014	2664673	CAPITAL CITY COUNSELING	50.00	550.00	1,098.00
338412	2 21 2014	301600	CAPITAL GLASS INC.	2,300.00	19,467.13	8,644.93
338681	3 7 2014	301600	CAPITAL GLASS INC.	815.00	19,467.13	8,644.93
338565	2 28 2014	302300	CAPITOL REPORTERS	20.50	9,440.85	20,095.41
338566	2 28 2014	16011	CARDINAL HEALTH	1,439.89	28,339.14	56,982.46
338682	3 7 2014	16011	CARDINAL HEALTH	60.72	28,339.14	56,982.46
338683	3 7 2014	13411	CAROLLO ENGINEERS	712.80	43,337.86	140,802.97
338413	2 21 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80	33,184.58	48,095.85
338684	3 7 2014	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80	33,184.58	48,095.85
338414	2 21 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,548.50	27,369.50	39,748.00
338685	3 7 2014	4	CARSON CITY EMPLOYEES ASSOCIATION	1,558.00	27,369.50	39,748.00
338415	2 21 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	49,182.50	70,400.50
338686	3 7 2014	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	49,182.50	70,400.50
338416	2 21 2014	304300	CARSON CITY NUGGET	2,820.74	5,808.17	13,200.15
338567	2 28 2014	304450	CARSON CITY SENIOR CITIZENS CENTER	249.55	28,161.16	53,626.86
338264	2 14 2014	12	CARSON CITY SHERIFF'S	525.00	10,200.00	12,600.00
338417	2 21 2014	12	CARSON CITY SHERIFF'S	552.50	10,200.00	12,600.00
338687	3 7 2014	12	CARSON CITY SHERIFF'S	562.50	10,200.00	12,600.00
338265	2 14 2014	999915	CARSON JEWELRY AND LOAN	100.00	22,766.87	31,078.96
338418	2 21 2014	2665407	CARSON MEADOW VILLAS	150.00	2,875.00	.00
338568	2 28 2014	2665439	CARSON PINES APARTMENTS	675.00	3,075.00	.00
338569	2 28 2014	999915	CARSON TAHOE HEALTH	50.00	22,766.87	31,078.96
338266	2 14 2014	307862	CARSON VALLEY OIL CO	73.56	22,615.17	43,293.85
338419	2 21 2014	307862	CARSON VALLEY OIL CO	207.31	22,615.17	43,293.85
338420	2 21 2014	307900	CARSON WATER SUB-CONSERVANCY DIST.	50,827.80	280,718.35	459,123.75
338688	3 7 2014	308610	CASHMAN EQUIPMENT COMPANY	3,019.05	134,907.88	63,788.19
338421	2 21 2014	308700	CASSINELLI LANDSCAPING	121.40	3,820.80	5,083.88
338689	3 7 2014	308700	CASSINELLI LANDSCAPING	2,760.00	3,820.80	5,083.88
338570	2 28 2014	11508	CATHLEEN ALLISON	780.00	7,405.00	7,075.00
338267	2 14 2014	999911	CATSEYE PEST CONTROL	25.00	1,367.25	2,574.51
338422	2 21 2014	2664718	CAUHAPE, VALERIE	86.69	86.69	1,051.11
338690	3 7 2014	304626	CCSO TRAVEL IMPREST ACCOUNT	826.00	13,319.33	22,081.29
338423	2 21 2014	14224	CEI ALARM	318.00	1,166.00	1,138.00
338268	2 14 2014	999911	CENTURY 21 JIM WILSON REALTY	25.00	1,367.25	2,574.51
338424	2 21 2014	2665134	CHANDLER, VICTORIA	225.96	251.95	312.23
338269	2 14 2014	12033	CHARTER COMMUNICATIONS	241.74	2,741.41	4,267.16
338425	2 21 2014	2665540	CHURCHILL COUNTY JUVENILE PROBATION	262.90	262.90	.00
338691	3 7 2014	12899	CLASSIC OPTION LLC.	1,000.00	8,000.00	12,000.00
338692	3 7 2014	13242	CLEAN HARBORS ENVIRON. SERV. INC.	5,728.10	5,728.10	9,260.20
338693	3 7 2014	14766	COLDWELL BANKER BEST SELLERS	450.00	3,290.00	1,814.00
338270	2 14 2014	2664186	COLLISION RECONSTRUCTION ASSOC. LLC	500.00	500.00	3,481.24
338271	2 14 2014	2665525	COLODNY FIELDS LLP	596.00	1,392.60	.00
338571	2 28 2014	2665525	COLODNY FIELDS LLP	602.60	1,392.60	.00
338426	2 21 2014	11435	COMMISSION ON P.O.S.T.	500.00	1,500.00	1,000.00
338427	2 21 2014	2547	COMMUNITY COUNSELING CENTER	5,994.24	50,724.24	57,170.00
338694	3 7 2014	2547	COMMUNITY COUNSELING CENTER	4,380.00	50,724.24	57,170.00
338272	2 14 2014	15638	COMPUTER ARTISTRY	780.00	5,768.75	10,953.75
338428	2 21 2014	2112	CONNOLLY CRANE SERVICE INC	1,050.00	1,758.75	2,759.75

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338695	3 7 2014	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,083.00	10,137.00	12,007.00
338273	2 14 2014	314514	CONWAY COMMUNICATIONS	317.00	3,559.25	2,103.21
338696	3 7 2014	999913	COOK, CAROLYN	202.50	215,279.69	62,966.02
338274	2 14 2014	11375	COSTCO WHOLESALE	159.53	30,985.84	67,015.04
338429	2 21 2014	11375	COSTCO WHOLESALE	966.44	30,985.84	67,015.04
338572	2 28 2014	11375	COSTCO WHOLESALE	1,348.27	30,985.84	67,015.04
338697	3 7 2014	11375	COSTCO WHOLESALE	477.40	30,985.84	67,015.04
338573	2 28 2014	8566	DATA GRAPHICS	582.00	4,050.90	8,649.66
338698	3 7 2014	8568	DATA GRAPHICS	65.90	4,050.90	8,649.65
338431	2 21 2014	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	76,379.24	588,681.09	673,748.63
338699	3 7 2014	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,631.00	16,062.75	24,991.50
338700	3 7 2014	13478	DEPT OF PUBLIC SAFETY/TRI-NET	5,000.00	5,000.00	.00
338574	2 28 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	1,055.09	44,600.98	110,273.39
338701	3 7 2014	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	2,884.87	44,600.98	110,273.39
338757	3 7 2014	2665542	DESTINATIONS MOBILITY	35,995.00	35,995.00	.00
338277	2 14 2014	2665534	DIAMOND, JENNIFER	60.00	60.00	.00
338278	2 14 2014	2664852	DIVISION OF PAROLE & PROBATION	7,258.82	58,070.56	89,483.64
338432	2 21 2014	11849	DIVISION OF WATER RESOURCES	518.75	2,945.00	1,276.00
338702	3 7 2014	8829	DKS ASSOCIATES	25,796.00	25,796.00	55,323.88
338279	2 14 2014	2665538	DOLLARHIDE, GRAHAM	168.00	168.00	.00
338433	2 21 2014	402198	DOUGLAS COUNTY SHERIFF DEPT.	11,988.02	34,592.65	59,469.18
338280	2 14 2014	2664577	DOUGLAS COUNTY TREASURER	803,257.69	1,639,623.74	4,000,411.24
338276	2 14 2014	15946	DPS-GENERAL SERVICES	900.00	2,250.00	5,175.00
338430	2 21 2014	1403785	DPS-GENERAL SERVICES	1,912.50	10,312.50	21,562.50
338281	2 14 2014	14218	DUNN, CAROL	80.00	80.00	.00
338434	2 21 2014	2663139	EASYPERMIT POSTAGE	56.44	10,195.84	20,665.08
338435	2 21 2014	2663067	ECO-DRY CARPET CLEANING	450.00	6,417.48	9,800.43
338703	3 7 2014	2663067	ECO-DRY CARPET CLEANING	1,111.60	6,417.48	9,800.43
338704	3 7 2014	2664375	EDWARDS, KATHERINE	160.00	160.00	120.00
338705	3 7 2014	11415	ELY, KATHRYN	650.00	1,350.00	600.00
338575	2 28 2014	999913	ENCORE PERFORMING ARTS	608.63	215,279.69	62,966.02
338282	2 14 2014	6033	ENTERPRISE INFORMATION TECHNOLOGY	397.64	2,783.48	3,867.12
338283	2 14 2014	15579	EP MINERALS LLC	10,342.20	61,508.01	80,293.60
338284	2 14 2014	2664401	ESCOBAR, JESSICA	267.20	1,818.40	413.80
338706	3 7 2014	2664401	ESCOBAR, JESSICA	289.60	1,818.40	413.80
338707	3 7 2014	2665090	EUROFINS EATON ANALYTICAL INC	3,154.00	34,634.00	79,690.00
338285	2 14 2014	14364	EVERGREEN HEALTHCARE	5,832.96	5,832.96	.00
338286	2 14 2014	2665501	EVOLVE TECHNOLOGY GROUP	340.00	35,947.44	.00
338436	2 21 2014	999911	FAMILY GUIDANCE & WELLNESS NET	25.00	1,367.25	2,574.51
338708	3 7 2014	2664369	FARR WEST ENGINEERING	2,155.00	2,500.00	.00
338287	2 14 2014	13762	FAUGNO, DIANA K.	2,275.00	4,375.00	.00
338437	2 21 2014	600555	FEDEX	34.93	499.94	1,269.57
338576	2 28 2014	600555	FEDEX	43.70	499.94	1,269.57
338438	2 21 2014	6260	FINEST FENCE LLC	390.00	8,865.00	37,927.50
338709	3 7 2014	5260	FINEST FENCE LLC	525.00	8,865.00	37,927.50
338288	2 14 2014	99995	FIRST AMERICAN TITLE CO.	31.18	34,916.49	27,351.50
338289	2 14 2014	99995	FIRST AMERICAN TITLE INS. CO.	51.52	34,916.49	27,351.50
338710	3 7 2014	1905365	FIRST CHOICE SERVICES	37.80	626.50	1,439.84
338290	2 14 2014	99993	FISH	4,644.00	11,264.28	16,048.74

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338711	3 7 2014	2664423	FISH	2,400.00	16,549.30	50,739.55
338291	2 14 2014	15066	FLORENCE, MYLA	200.00	6,000.00	11,125.00
338439	2 21 2014	15066	FLORENCE, MYLA	200.00	6,000.00	11,125.00
338712	3 7 2014	15066	FLORENCE, MYLA	200.00	6,000.00	11,125.00
338440	2 21 2014	2664878	FLYERS ENERGY LLC	.00	160,325.98	255,446.02
338441	2 21 2014	2664878	FLYERS ENERGY LLC	13,778.45	160,325.98	255,446.02
338713	3 7 2014	2664878	FLYERS ENERGY LLC	10,566.71	160,325.98	255,446.02
338292	2 14 2014	2665182	FRANCO FRENCH BAKING CO	156.25	8,639.75	11,318.65
338577	2 28 2014	2665182	FRANCO FRENCH BAKING CO	309.50	8,639.75	11,318.65
338714	3 7 2014	2665182	FRANCO FRENCH BAKING CO	124.00	8,639.75	11,318.65
338442	2 21 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	5,300.00	8,740.00
338715	3 7 2014	2664879	FRATERNAL ORDER OF POLICE LODGE #8	260.00	5,300.00	8,740.00
338443	2 21 2014	2664952	FRONTIER	110.77	785.10	1,263.10
338716	3 7 2014	999915	GARCIA, VIANCA	100.00	22,766.87	31,078.96
338578	2 28 2014	2665122	GATEWAY EDI LLC	468.70	2,461.80	2,417.72
338717	3 7 2014	2665395	GENEY/ GASSIOT, INC	20,746.99	888,959.05	.00
338293	2 14 2014	2663199	GLOBALSTAR USA	214.83	1,501.92	2,314.34
338718	3 7 2014	5471	GML ARCHITECTS - LLC	25,042.00	79,910.06	3,444.54
338294	2 14 2014	14406	GODTFREDSEN, CAROL	14.25	210.71	270.05
338295	2 14 2014	2665535	GRAY, RANDALL	66.00	122.00	.00
338444	2 21 2014	2665535	GRAY, RANDALL	56.00	122.00	.00
338296	2 14 2014	2664816	GREAT BASIN MASONRY INC	600.00	600.00	.00
338297	2 14 2014	2665532	GROUND PENTETRATING RADAR SYSTEMS	750.00	750.00	.00
338298	2 14 2014	999911	GUSMAN MICHAEL	63.85	1,367.25	2,574.51
338445	2 21 2014	1336	GUZMAN, JUAN	18.00	48.00	89.40
338719	3 7 2014	99992	Hyeongbin Yun	80.00	1,656.00	987.00
338446	2 21 2014	2665399	HAND UP HOMES FOR YOUTH	1,349.12	8,399.36	.00
338299	2 14 2014	2665533	HARMS, STEVEN	340.27	340.27	.00
338447	2 21 2014	801100	HARRY'S BUSINESS MACHINES INC.	347.00	2,289.50	2,568.73
338579	2 26 2014	801100	HARRY'S BUSINESS MACHINES INC.	98.25	2,289.50	2,568.73
338720	3 7 2014	801100	HARRY'S BUSINESS MACHINES INC.	190.00	2,289.50	2,568.73
338580	2 28 2014	2664628	HAYNIE, KATHLEEN	294.41	1,198.56	1,822.84
338448	2 21 2014	11071	HIGH DESERT MICROIMAGING INC.	1,195.00	35,215.15	37,674.40
338581	2 28 2014	11071	HIGH DESERT MICROIMAGING INC.	1,575.00	35,215.15	37,674.40
338721	3 7 2014	6945	HIGH SIERRA BUSINESS SYSTEMS INC	15.31	62.57	211.52
338723	3 7 2014	2665530	HLP, INC.	17,480.00	17,480.00	.00
338449	2 21 2014	3863	HORTON, CURTIS	86.00	172.00	366.00
338301	2 14 2014	999915	HOWELL, CAROL	50.00	22,766.87	31,078.96
338450	2 21 2014	15672	HR SIMPLIFIED	583.50	5,301.50	8,182.70
338302	2 14 2014	99993	HSBC Mortgage	60.27	11,264.28	16,048.74
338583	2 28 2014	14717	HUGHES WEED CONTROL	5,837.00	24,831.75	8,291.50
338451	2 21 2014	3789	IMPERIAL APARTMENTS	450.00	3,275.00	5,700.00
338584	2 28 2014	3789	IMPERIAL APARTMENTS	450.00	3,275.00	5,700.00
338585	2 28 2014	2664942	IN PLAIN SIGHT MARKETING LLC	200.00	1,400.00	1,200.00
338724	3 7 2014	14606	INDUSTRIAL LOGISTICS SERVICES, INC.	1,000.00	2,000.00	2,000.00
338452	2 21 2014	2665514	INSTAIMAGE	751.59	751.59	.00
338586	2 28 2014	2663516	INTEGRA TELECOM	.00	16,366.90	21,838.62
338587	2 28 2014	2663516	INTEGRA TELECOM	.00	16,366.90	21,838.62
338588	2 28 2014	2663516	INTEGRA TELECOM	.00	16,366.90	21,836.62

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338589	2 28 2014	2663516	INTEGRA TELECOM	.00	16,366.90	21,838.62
338590	2 28 2014	2663516	INTEGRA TELECOM	.00	16,366.90	21,838.62
338591	2 28 2014	2663516	INTEGRA TELECOM	.00	16,366.90	21,838.62
338592	2 28 2014	2663516	INTEGRA TELECOM	.00	16,366.90	21,838.62
338593	2 28 2014	2663516	INTEGRA TELECOM	.00	16,366.90	21,838.62
338594	2 28 2014	2663516	INTEGRA TELECOM	1,820.37	16,366.90	21,838.62
338303	2 14 2014	2664860	INTRADO INC	250.00	2,000.00	3,000.00
338725	3 7 2014	2664860	INTRADO INC	250.00	2,000.00	3,000.00
338453	2 21 2014	2665446	ISYS, LLC	22.23	47.48	.00
338454	2 21 2014	1151	J.P. COPOULOS ARCHITECT	2,325.00	8,575.00	4,400.00
338596	2 28 2014	99998	Judy Robinson	25.00	4,375.00	9,771.50
338275	2 14 2014	9638	JASON DANEN	281.00	577.00	.00
338726	3 7 2014	2665528	JEFFRIES, ANGELA	64.75	64.75	.00
338727	3 7 2014	99999	JENNIFER NYSTROM	40.00	3,080.00	10,280.00
338304	2 14 2014	2664518	JERUMS, MIKE	397.00	397.00	.00
338729	3 7 2014	2665273	JONES, CAMILLE	109.82	463.05	182.27
338455	2 21 2014	2664863	JONES, ESQ., CASSANDRA G.	7,793.40	7,793.40	11,245.30
338456	2 21 2014	10960	KCJ CREATIVE	1,624.93	1,624.93	5,955.20
338305	2 14 2014	13825	KENNISON, RON	588.00	588.00	301.44
338457	2 21 2014	2664454	KOCH ELEVATOR CO	1,822.20	15,352.24	49,078.03
338458	2 21 2014	999912	KYLE ZEMP	45.00	10,051.17	15,922.65
338459	2 21 2014	15870	LA VERSA LADC, VICKI	35.00	230.00	.00
338306	2 14 2014	1200453	LAKE'S CROSSING CENTER	170.00	1,210.00	1,910.00
338460	2 21 2014	1200453	LAKE'S CROSSING CENTER	700.00	1,210.00	1,910.00
338307	2 14 2014	15767	LEE, KIPLAN	547.18	547.18	583.63
338461	2 21 2014	7525	LEGALSHIELD	500.24	6,973.19	7,341.39
338730	3 7 2014	7525	LEGALSHIELD	500.24	6,973.19	7,341.39
338462	2 21 2014	2663584	LEGISLATIVE COUNSEL BUREAU	229.05	4,038.51	12,230.24
338463	2 21 2014	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	360.57	2,581.43	3,500.70
338596	2 28 2014	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	57.44	2,581.43	3,500.70
338731	3 7 2014	11075	LISA MONROE & ASSOCIATES INC	375.00	375.00	975.00
338597	2 28 2014	999915	LONE MOUNTAIN VET HOSPITAL	50.00	22,766.87	31,078.96
338308	2 14 2014	2665294	LOYD, SENA	79.99	79.99	182.00
338598	2 28 2014	999911	LTRH MEDICAL BILLING SERVICE	25.00	1,367.25	2,574.51
338464	2 21 2014	4347	LYON COUNTY SHERIFF'S OFFICE	4,819.32	33,777.85	55,066.48
338309	2 14 2014	2665146	MACHABEE CAPITAL INC	622.90	2,450.07	4,544.38
338465	2 21 2014	14924	MAHONEY & ASSOCIATES CONSULTING LLC	5,360.00	8,000.00	7,500.00
338310	2 14 2014	2665531	MAIL FINANCE	611.16	511.15	.00
338311	2 14 2014	15895	MANHARD CONSULTING LTD	7,229.50	93,793.01	120,615.19
338312	2 14 2014	11197	MANUFACTURED HOUSING DIVISION	12.50	42.50	20.00
338313	2 14 2014	2665378	MARATHON STAFFING	3,021.78	658,163.06	.00
338466	2 21 2014	2665378	MARATHON STAFFING	.00	658,163.06	.00
338467	2 21 2014	2665378	MARATHON STAFFING	9,633.58	658,163.06	.00
338599	2 28 2014	2665378	MARATHON STAFFING	7,911.97	658,163.06	.00
338732	3 7 2014	2665378	MARATHON STAFFING	.00	658,153.06	.00
338733	3 7 2014	2665378	MARATHON STAFFING	.00	658,163.06	.00
335734	3 7 2014	2655378	MARATHON STAFFING	.00	658,163.06	.00
338735	3 7 2014	2665378	MARATHON STAFFING	30,527.63	658,163.06	.00
338468	2 21 2014	2664633	MARZOLINE, DEBORAH	192.08	1,882.68	2,323.34

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338736	3 7 2014	2664861	MASON ELECTRIC	890.00	8,713.00	4,955.00
338469	2 21 2014	1301475	MATTHEW BENDER & CO. INC.	57.44	57.44	50.49
338314	2 14 2014	12077	MCELLISTREM PHD., JOSEPH E.	1,675.00	66,174.88	74,824.92
338600	2 28 2014	12077	MCELLISTREM PHD., JOSEPH E.	2,600.00	66,174.88	74,824.92
338737	3 7 2014	12077	MCELLISTREM PHD., JOSEPH E.	8,233.32	66,174.88	74,824.92
338315	2 14 2014	999915	MCELROY, TOM	100.00	22,766.87	31,078.96
338316	2 14 2014	11613	MCMORRIS, STEVEN D.	1,007.86	14,930.60	20,044.68
338738	3 7 2014	11613	MCMORRIS, STEVEN D.	2,268.88	14,930.60	20,044.68
338317	2 14 2014	2664759	MEAD, GAGE	1,410.00	6,785.00	.00
338318	2 14 2014	999915	MECKLER, MARVIN OR MARY	50.00	22,766.87	31,078.96
338601	2 28 2014	1302555	MEDCARE PHARMACY	28.40	597.72	298.93
338739	3 7 2014	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	440.00	2,040.00	4,715.00
338740	3 7 2014	13760	MENLO LLC	150.00	4,725.00	5,995.84
338470	2 21 2014	2665546	MERRITT, MATHEW	229.00	229.00	.00
338471	2 21 2014	2664650	METRO OFFICE SOLUTIONS	40.31	738.91	2,434.71
338741	3 7 2014	2664650	METRO OFFICE SOLUTIONS	103.40	738.91	2,434.71
338472	2 21 2014	2663992	MEYER, CECILIA	342.00	411.10	219.14
338300	2 14 2014	12365	MICAH HORTON	194.00	449.00	.00
338582	2 28 2014	12365	MICAH HORTON	255.00	449.00	.00
338742	3 7 2014	99999	MICHAEL CARROLL	40.00	3,080.00	10,280.00
338473	2 21 2014	14295	MILLS, CINDY	128.00	351.51	166.00
338474	2 21 2014	14138	MOELLENDORF, ROGER	56.00	120.49	293.00
338319	2 14 2014	999915	MORGAN, RANDY	100.00	22,766.87	31,078.96
338320	2 14 2014	2665515	MORRIS, JIM	210.99	266.99	.00
338475	2 21 2014	2665515	MORRIS, JIM	56.00	266.99	.00
338602	2 28 2014	2665247	MOUNTAIN MACHINERY REPAIR	667.00	11,296.50	8,702.00
338476	2 21 2014	999911	MR CLEAN	15.96	1,367.25	2,574.51
338477	2 21 2014	2664561	MUCKEL ANDERSON CPA'S	2,650.00	11,000.00	10,000.00
338321	2 14 2014	2664364	MUND, STEPHEN	337.60	1,866.40	3,760.00
338478	2 21 2014	999913	MUNOZ, MARIA	150.00	215,279.69	62,966.02
338603	2 28 2014	999911	MUTUAL OF OMAHA BANK	25.00	1,367.25	2,574.51
338604	2 28 2014	13097	MV CONTRACT TRANSPORTATION	49,340.58	341,839.13	580,205.47
338322	2 14 2014	99993	Northern NV Title Company	959.49	11,264.28	16,048.74
338605	2 28 2014	11128	NALS OF NEVADA	86.00	668.00	440.00
338743	3 7 2014	11128	NALS OF NEVADA	86.00	668.00	440.00
338323	2 14 2014	2663664	NATIONAL DISTRICT ATT. ASSOC.	910.00	1,247.50	337.50
338479	2 21 2014	2665506	NDOA	15.45	2,707.26	.00
338480	2 21 2014	7284	NEOPOST	3,049.71	10,049.71	.00
338481	2 21 2014	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	122.20	342.20	550.00
338744	3 7 2014	3196	NEVADA BLUE LTD.	67.90	5,765.61	921.26
338482	2 21 2014	2665354	NEVADA COMMISSION FOR THE	75,500.00	200,500.00	.00
338324	2 14 2014	10061	NEVADA DISTRICT ATTORNEY'S ASSOC.	350.00	350.00	350.00
338745	3 7 2014	1403175	NEVADA DISTRICT JUDGES ASSOC.	200.00	200.00	400.00
338483	2 21 2014	5623	NEVADA ECLIPSE	13,100.00	13,553.00	8,182.00
338325	2 14 2014	2664787	NEVADA ENERGY SYSTEMS INC	1,021.30	7,272.04	743.50
338484	2 21 2014	6051	NEVADA FITNESS LLC	90.00	1,320.00	2,640.00
338485	2 21 2014	15181	NEVADA JOHNS LLC	2,093.00	33,539.39	33,902.20
338746	3 7 2014	15181	NEVADA JOHNS LLC	.00	33,539.39	33,902.20
338747	3 7 2014	15181	NEVADA JOHNS LLC	2,614.16	33,539.39	33,902.20

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338326	2 14 2014	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	121.00	438.00	.00
338327	2 14 2014	1404713	NEVADA OFFICE MACHINES	2,245.83	13,046.77	4,247.73
338486	2 21 2014	1404713	NEVADA OFFICE MACHINES	6,251.00	13,046.77	4,247.73
338606	2 28 2014	1404713	NEVADA OFFICE MACHINES	508.17	13,046.77	4,247.73
338607	2 28 2014	3937	NEVADA RURAL COUNTIES RSVP	8,334.00	25,000.00	24,999.00
338487	2 21 2014	6116	NEVADA RURAL WATER ASSOC.	3,900.00	4,230.00	4,675.00
338328	2 14 2014	1405630	NEVADA STATE FIRE MARSHALL	4,500.00	5,200.00	4,650.00
338748	3 7 2014	1405630	NEVADA STATE FIRE MARSHALL	150.00	5,200.00	4,650.00
338608	2 28 2014	2663123	NEVADA STATE HEALTH DIVISION	95.00	550.00	330.00-
338488	2 21 2014	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,200.36	1,822.27	9,702.63
338489	2 21 2014	1778	NEVADA STATE TREASURER	22.00	332.00	492.00
338749	3 7 2014	1778	NEVADA STATE TREASURER	24.00	332.00	492.00
338490	2 21 2014	1407342	NIELSEN, DAVID I.	1,235.00	10,735.00	8,500.00
338329	2 14 2014	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	250.00	5,199.00	36,605.00
338750	3 7 2014	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	2,974.00	5,199.00	36,605.00
338330	2 14 2014	9748	NRC ROOFING INC.	235.00	2,180.00	2,685.00
338751	3 7 2014	9748	NRC ROOFING INC.	435.00	2,180.00	2,685.00
338609	2 28 2014	999913	NV Division of Healthcare,	20.00	215,279.69	62,966.02
338331	2 14 2014	1904700	NV ENERGY	.00	440,767.05	620,562.99
338332	2 14 2014	1904700	NV ENERGY	.00	440,767.05	620,562.99
338333	2 14 2014	1904700	NV ENERGY	6,333.87	440,767.05	620,562.99
338491	2 21 2014	1904700	NV ENERGY	.00	440,767.05	620,562.99
338492	2 21 2014	1904700	NV ENERGY	4,684.83	440,767.05	620,562.99
338610	2 28 2014	1904700	NV ENERGY	.00	440,767.05	620,562.99
338611	2 28 2014	1904700	NV ENERGY	.00	440,767.05	620,562.99
338612	2 28 2014	1904700	NV ENERGY	7,466.31	440,767.05	620,562.99
338613	2 28 2014	2664346	NV ENERGY	56,077.83	393,469.42	566,686.13
338752	3 7 2014	1904700	NV ENERGY	.00	440,767.05	620,562.99
338753	3 7 2014	1904700	NV ENERGY	.00	440,767.05	620,562.99
338754	3 7 2014	1904700	NV ENERGY	26,512.04	440,767.05	620,562.99
338614	2 28 2014	10018	OFFICE DEPOT INC.	76.32	616.95	975.64
338755	3 7 2014	10018	OFFICE DEPOT INC.	30.00	616.95	975.64
338493	2 21 2014	2663554	OFFSITE DATA DEPOT LLC	243.75	2,133.70	3,153.45
338494	2 21 2014	15582	OUTBACK UPHOLSTERY	175.00	265.00	655.00
338756	3 7 2014	1500658	OVERHEAD DOOR CO.	143.50	7,937.50	7,920.00
338495	2 21 2014	1500660	OVERHEAD FIRE PROTECTION INC.	1,690.00	8,328.50	9,820.19
338334	2 14 2014	5176	PAC MACHINE CO., INC.	5,656.00	57,430.20	18,703.90
338496	2 21 2014	15968	PAR ELECTRICAL CONTRACTORS INC	820.45	820.45	4,970.00
338497	2 21 2014	15980	PARKWAY PLAZA APARTMENTS	550.00	4,475.00	3,467.00
338758	3 7 2014	15980	PARKWAY PLAZA APARTMENTS	625.00	4,475.00	3,467.00
338759	3 7 2014	2663840	PEACH, BARBARA	581.16	790.11	676.96
338335	2 14 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	19.56	12,983.05	36,399.70
338498	2 21 2014	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,183.11	12,983.05	36,399.70
338615	2 28 2014	999915	PETON, LINDA	100.00	22,766.87	31,078.96
338616	2 28 2014	15207	PHYSICIAN SELECT MANAGEMENT	200.00	43,208.89	55,353.43
338336	2 14 2014	2900	PINTAR, SUSAN R., MD	1,950.00	13,865.00	24,773.41
338499	2 21 2014	2665544	PIONEER HIGH SCHOOL	300.00	300.00	.00
338617	2 28 2014	1602505	PITNEY BOWES INC.	732.00	2,909.89	3,408.54
338500	2 21 2014	2664118	PITNEY BOWES PURCHASE POWER	176.29	1,034.51	2,419.64

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338760	3 7 2014	2664118	PITNEY BOWES PURCHASE POWER	34.29	1,034.51	2,419.64
338618	2 28 2014	15381	PITTENGER, PATRICK	179.00	296.00	.00
338337	2 14 2014	14694	PK ELECTRICAL, INC.	1,588.75	7,473.75	4,055.00
338761	3 7 2014	14694	PK ELECTRICAL, INC.	2,122.50	7,473.75	4,055.00
338338	2 14 2014	9342	PLATT, JOHN	167.76	284.76	.00
338501	2 21 2014	11889	PLEMEL, LEE	78.00	78.00	95.00
338339	2 14 2014	1603500	PONDEROSA STAMP & ENGRAVING	75.00	1,888.12	771.28
338502	2 21 2014	1603500	PONDEROSA STAMP & ENGRAVING	113.10	1,888.12	771.28
338619	2 28 2014	1603500	PONDEROSA STAMP & ENGRAVING	38.85	1,888.12	771.28
338503	2 21 2014	2665249	PONTIFEX CONSULTING GROUP LLC	9,500.00	51,000.00	10,900.00
338504	2 21 2014	2665009	PORTER, MELANIE	450.00	900.00	.00
338808	3 10 2014	2665009	PORTER, MELANIE	450.00	900.00	.00
338505	2 21 2014	999913	POST-BASIC TRAINING	450.00	215,279.69	62,966.02
338793	3 7 2014	3917	POSTMASTER	220.00	40,220.00	60,200.00
338762	3 7 2014	2665178	PROTOKLEEN INC	885.00	1,770.00	2,115.00
338340	2 14 2014	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	39,936.83	321,245.38	510,796.86
338506	2 21 2014	15271	PUBLIC EMPLOYEES RETIREMENT	29.35	176.10	.00
338763	3 7 2014	15271	PUBLIC EMPLOYEES RETIREMENT	29.35	175.10	.00
338507	2 21 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	6,591.12	9,953.84
338764	3 7 2014	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	232.84	6,591.12	9,953.84
338341	2 14 2014	2665339	QUIKSTOP	31.00	119.00	92.00
338342	2 14 2014	999915	QUIRARTE, GRISELDA	100.00	22,766.87	31,078.96
338343	2 14 2014	2664868	QUIRARTE, MARI	756.00	5,275.60	10,677.60
338344	2 14 2014	999915	RALEYS	100.00	22,766.87	31,078.96
338765	3 7 2014	12700	RAPID CONSTRUCTION INC.	109,474.39	481,916.48	1,078,440.89
338508	3 21 2014	2664279	RAY MORGAN COMPANY	358.62	4,063.98	28,983.32
338620	2 28 2014	2664279	RAY MORGAN COMPANY	109.63	4,063.98	28,983.32
338766	3 7 2014	2664279	RAY MORGAN COMPANY	418.19	4,063.98	28,983.33
338621	2 28 2014	7967	RAY'S TIRE EXCHANGE	95.00	7,321.00	15,295.00
338767	3 7 2014	7967	RAY'S TIRE EXCHANGE	360.00	7,321.00	15,295.00
338345	2 14 2014	6845	REESE, RICHARD R.	495.00	8,530.00	13,700.00
338509	2 21 2014	6845	REESE, RICHARD R.	420.00	8,530.00	13,700.00
338768	3 7 2014	6845	REESE, RICHARD R.	675.00	8,530.00	13,700.00
338622	2 28 2014	7638	REGIONAL TRANSPORTATION COMM.	5,220.00	15,096.00	33,233.00
338769	3 7 2014	2665552	RENO BUICK GMC CADILLAC	5,291.39	5,291.39	.00
338346	2 14 2014	999913	REPUBLICAN CENTRAL COMMITTEE	500.00	215,279.69	62,966.02
338770	3 7 2014	2664827	RESERVE ACCOUNT	2,000.00	8,500.00	15,000.00
338623	2 28 2014	1802250	RESOURCE CONCEPTS INC.	6,054.25	36,626.99	114,188.59
338771	3 7 2014	1802250	RESOURCE CONCEPTS INC.	7,211.67	36,626.99	114,188.59
338624	2 28 2014	16004	RICOH USA INC	727.93	5,173.98	11,954.39
338510	2 21 2014	2664909	RIEDELL SHOES INC	73.45	145.46	.00
338625	2 28 2014	2666443	RODRIGUEZ, ADRIANA	30.96	194.04	.00
338511	2 21 2014	1803325	RON'S REFRIGERATION INC.	195.00	2,310.56	8,226.02
338772	3 7 2014	1803325	RON'S REFRIGERATION INC.	270.86	2,310.56	8,226.02
338773	3 7 2014	2664343	ROUTEMATCH SOFTWARE INC	1,125.00	3,375.00	14,708.00
338347	2 14 2014	6899	ROWE & HALES ATTORNEYS AT LAW	300.00	8,440.00	19,000.00
338348	2 14 2014	1803676	ROYALE ENTERPRISES OF NEVADA	224.00	301.00	222.00
338728	3 7 2014	2664729	RYAN JOHNSTON	1,202.60	3,185.00	3,396.25
338626	2 28 2014	999913	Shaunte Jones	90.00	215,279.69	62,966.02

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
338627	2 28 2014	999913	Shaunte Jones	8.00	215,279.69	62,966.02
338512	2 21 2014	2664015	SATELLITE TRACKING OF PEOPLE LLC	3,696.00	8,253.00	15,197.75
338349	2 14 2014	2665331	SCHOBER, JENNIFER	275.00	275.00	545.00
338513	2 21 2014	2665526	SCHONSTEDT INSTRUMENT COMPANY	13,013.80	13,013.80	.00
338628	2 28 2014	221052	SCHREIHANS, ROBERT	194.00	194.00	.00
338514	2 21 2014	2663707	SCHULZ, DARREN	779.09	1,334.09	1,031.00
338629	2 28 2014	1902652	SENATOR APARTMENTS LLC	795.00	6,110.00	7,563.98
338515	2 21 2014	999911	SERVICE ONE APPLIANCE INC	31.05	1,367.25	2,574.51
338722	3 7 2014	2665330	SHERI J. HIXON-BRENENSTALL, PH.D	1,500.00	4,200.00	1,000.00
338350	2 14 2014	2665302	SHOSHIN RYU NEVADA LLC	96.00	744.00	172.00
338630	2 28 2014	13807	SHRED-IT RENO	14.00	2,139.00	2,067.30
338774	3 7 2014	13807	SHRED-IT RENO	14.00	2,139.00	2,067.30
338516	2 21 2014	2665433	SIERRA AUTO SPA, LLC	64.00	240.00	.00
338631	2 28 2014	1903800	SIERRA CHEMICAL COMPANY	8,726.93	105,563.48	158,351.97
338775	3 7 2014	1903800	SIERRA CHEMICAL COMPANY	4,443.16	105,563.48	158,351.97
338351	2 14 2014	1904137	SIERRA FLOOR COVERING INC.	150.00	1,739.00	10,962.00
338352	2 14 2014	13766	SIERRA NEVADA BALLET	2,000.00	2,000.00	2,500.00
338517	2 21 2014	10550	SIERRA NEVADA MEDIA GROUP	524.36	15,705.01	27,980.72
338632	2 28 2014	10550	SIERRA NEVADA MEDIA GROUP	790.00	15,705.01	27,980.72
338776	3 7 2014	10550	SIERRA NEVADA MEDIA GROUP	577.05	15,705.01	27,980.72
338353	2 14 2014	2665137	SIERRA OFFICE SOLUTIONS	11.79	97.26	205.00
338633	2 28 2014	999911	SILVER FLITE INC	25.00	1,367.25	2,574.51
338777	3 7 2014	13989	SIMPLEX GRINNELL LP	2,685.61	5,438.76	9,740.91
338778	3 7 2014	11038	SKELLY, JOANNE	79.91	611.26	977.91
338354	2 14 2014	7186	SKIDMORE PHD., SHERI	160.00	2,860.00	2,800.00
338634	2 28 2014	2664169	SMITH, JENNIFER	36.96	250.87	467.70
338779	3 7 2014	2664169	SMITH, JENNIFER	25.76	250.87	467.70
338355	2 14 2014	2664362	SNYDER, TERRI	1,188.00	7,742.00	12,106.00
338635	2 28 2014	999915	SOTELO, MARINA	1,900.00	22,766.87	31,078.96
338519	2 21 2014	1907302	SOUTHWEST GAS CORP	53.22	820.66	1,991.04
338356	2 14 2014	1907300	SOUTHWEST GAS CORP.	7,152.05	305,197.12	326,996.14
338520	2 21 2014	1907300	SOUTHWEST GAS CORP.	2,809.72	305,197.12	326,996.14
338636	2 28 2014	1907300	SOUTHWEST GAS CORP.	.00	305,197.12	326,996.14
338637	2 28 2014	1907300	SOUTHWEST GAS CORP.	27,982.96	305,197.12	326,996.14
338780	3 7 2014	1907300	SOUTHWEST GAS CORP.	.00	305,197.12	326,996.14
338781	3 7 2014	1907300	SOUTHWEST GAS CORP.	12,008.15	305,197.12	326,996.14
338521	2 21 2014	2664856	SPECIALIZED SAFETY SERVICES	250.00	1,468.75	3,283.00
338782	3 7 2014	1908515	STANDARD INSURANCE CO.	8,092.33	73,507.96	96,607.25
338783	3 7 2014	2663450	STANLEY CONVERGENT SECURITY	386.65	5,557.72	46,085.30
338522	2 21 2014	1908655	STATE BAR OF NEVADA	450.00	982.35	1,650.00
338357	2 14 2014	2665543	STATE HOUSING DIVISION	10,000.00	10,000.00	.00
338784	3 7 2014	2664933	STRATTON CENTER NORTH LLC	133.47	1,174.00	1,528.50
338523	2 21 2014	1910780	SUNSHINE REPORTING & LITIGATION	60.45	9,888.95	26,131.82
338638	2 28 2014	1910780	SUNSHINE REPORTING & LITIGATION	964.70	9,888.95	26,131.82
338785	3 7 2014	2665548	SUPERIOR DOOR & WINDOW	1,089.37	1,089.37	.00
338358	2 14 2014	4300	SWANSONS SERVICES CORP.	2,484.81	90,986.14	136,416.88
338524	2 21 2014	4300	SWANSONS SERVICES CORP.	2,514.76	90,986.14	136,416.88
338639	2 28 2014	4300	SWANSONS SERVICES CORP.	2,634.76	90,986.14	136,416.88
338786	3 7 2014	4300	SWANSONS SERVICES CORP.	1,893.10	90,986.14	136,416.88

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
338787	3 7 2014	999913	Todd Erickson	80.00	215,279.69	62,966.02
338788	3 7 2014	2664894	TAHOE CARSON RADIOLOGY	22.00	66.00	676.00
338525	2 21 2014	2665536	TAYLOR, SUSAN	18,000.00	18,045.22	.00
338789	3 7 2014	2665536	TAYLOR, SUSAN	45.22	15,045.22	.00
338790	3 7 2014	2665283	TERRACON CONSULTANTS INC	144.00	48,312.00	20,765.00
338359	2 14 2014	2664229	THOMAS PETROLEUM LLC	64,275.30	508,392.87	832,876.11
338791	3 7 2014	2654229	THOMAS PETROLEUM LLC	30,095.92	508,392.87	832,876.11
338640	2 28 2014	999911	THORNLEY KARA	25.00	1,367.25	2,574.51
338526	2 21 2014	14319	TIEARNEY, JUSTIN C.	86.00	86.00	190.00
338641	2 28 2014	5772	TIMBERLINE ELECTRIC	1,402.00	1,402.00	.00
338792	3 7 2014	99999	TIMOTHY CLARK	40.00	3,080.00	10,280.00
338360	2 14 2014	14290	TOREY'S HOUSE LLC	4,520.04	39,377.49	59,206.95
338527	2 21 2014	2664495	TRAVELERS	3,833.47	47,182.47	613,742.32
338528	2 21 2014	2664495	TRAVELERS	12,097.00	47,182.47	613,742.32
338529	2 21 2014	2665545	TRI-STAR INCORPORATED	90.15	90.15	.00
335530	2 21 2014	6410	TRUCKEE MEADOWS WATER SYSTEMS INC	116.00	348.00	588.80
338361	2 14 2014	15949	TURF STAR INC	958.07	19,333.43	14,995.00
338362	2 14 2014	12871	U S POSTAL SERVICE	4,000.00	4,000.00	26,000.00
338363	2 14 2014	2665022	U.S. BANK EQUIPMENT FINANCE	407.00	5,561.12	2,660.84
338642	2 28 2014	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	5,561.12	2,660.84
338794	3 7 2014	2665022	U.S. BANK EQUIPMENT FINANCE	210.48	5,561.12	2,660.84
338795	3 7 2014	999913	University Heights Apartments	36.00	215,279.69	62,966.02
338796	3 7 2014	2100940	UNISOURCE WORLDWIDE INC	3,137.16	35,284.10	54,583.37
338364	2 14 2014	5522	UNITED PARCEL SERVICE	6.96	35.04	.00
338643	2 28 2014	5522	UNITED PARCEL SERVICE	7.17	35.04	.00
338531	2 21 2014	9222	UNITED STATES LIFE INSURANCE	427.60	3,533.93	5,468.92
338532	2 21 2014	2101543	UNIVERSITY HEIGHTS LLC	1,520.00	19,725.00	30,665.00
338644	2 28 2014	2101543	UNIVERSITY HEIGHTS LLC	2,130.00	19,725.00	30,665.00
338797	3 7 2014	15667	VALLEY REALTY	400.00	2,120.00	.00
338365	2 14 2014	2200964	VANCE, JERRY	426.40	2,472.00	4,152.80
338533	2 21 2014	9736	VARN	1,790.00	11,098.00	24,800.00
338366	2 14 2014	999915	VEACH, AMBER	50.00	22,766.87	31,078.96
338534	2 21 2014	2664573	VERIZON WIRELESS	49.55	2,569.10	4,187.55
338798	3 7 2014	2664573	VERIZON WIRELESS	269.64	2,569.10	4,187.55
338645	2 28 2014	2664145	VOHNE LICHE KENNELS INC	24,805.00	24,805.00	.00
338535	2 21 2014	9312	WALKER & ASSOCIATES	3,625.00	29,500.00	43,841.00
338646	2 28 2014	2300515	WALKER ESQ., ROBERT B.	10,000.58	85,244.56	123,915.51
338799	3 7 2014	2300515	WALKER ESQ., ROBERT B.	8,240.00	85,244.56	123,915.51
338647	2 28 2014	999915	WALKER, MARJORIE	100.00	22,766.87	31,078.96
338648	2 28 2014	999915	WALMART	100.00	22,766.87	31,078.96
338800	3 7 2014	2664818	WALT, MOLLY	288.18	343.62	.00
338367	2 14 2014	2665522	WARD, JR., JOSEPH L.	475.00	475.00	.00
338649	2 28 2014	2301280	WASHOE COUNTY CORONER	23,152.71	60,271.35	96,139.86
338368	2 14 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	30,550.00	73,961.50	57,104.20
338536	2 21 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,655.50	73,961.50	57,104.20
338650	2 28 2014	1358	WASHOE COUNTY SHERIFF'S OFFICE	6,832.50	73,961.50	57,104.20
338651	2 28 2014	114008	WATERS ESQ., NOEL S.	10,699.58	80,465.34	137,062.76
338537	2 21 2014	2663832	WEBSTER MSCP, SHIRLEY A	575.00	17,705.00	33,542.50
338652	2 28 2014	2663832	WEBSTER MSCP, SHIRLEY A	540.00	17,705.00	33,542.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2014 FY AP TOTAL	2013 FY AP TOTAL
338801	3 7 2014	2663832	WEBSTER MSCP, SHIRLEY A	640.00	17,705.00	33,542.50
338653	2 28 2014	999915	WELLS FARGO BANK	100.00	22,766.87	31,078.96
338538	2 21 2014	15651	WELLS FARGO INSURANCE SERVICES USA	50.00	828,583.82	799,715.71
338654	2 28 2014	15651	WELLS FARGO INSURANCE SERVICES USA	24,310.52	828,583.82	799,715.71
338802	3 7 2014	999912	WENDY PETERS	75.00	10,051.17	15,922.65
338539	2 21 2014	2596	WESTERN INSURANCE SPECIALTIES,	226.65	38,339.55	62,364.54
338803	3 7 2014	2596	WESTERN INSURANCE SPECIALTIES,	4,002.78	38,339.55	62,364.54
338369	2 14 2014	2303400	WESTERN NEVADA SUPPLY CO.	5,024.56	243,952.06	186,499.79
338540	2 21 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	243,952.06	186,499.79
338541	2 21 2014	2303400	WESTERN NEVADA SUPPLY CO.	11,410.98	243,952.06	186,499.79
338655	2 28 2014	2303400	WESTERN NEVADA SUPPLY CO.	7,181.64	243,952.06	186,499.79
338804	3 7 2014	2303400	WESTERN NEVADA SUPPLY CO.	.00	243,952.06	186,499.79
338805	3 7 2014	2303400	WESTERN NEVADA SUPPLY CO.	12,058.76	243,952.06	186,499.79
338806	3 7 2014	11793	WHITE, KAREN	135.92	135.92	.00
338542	2 21 2014	2665038	WITTMAN ENTERPRISES LLC	10,172.44	68,503.05	91,930.69
338370	2 14 2014	999911	WORTHEN EQUIPMENT, INC.	25.00	1,367.25	2,574.51
338371	2 14 2014	12154	YANUCK, GILBERT A.	680.55	1,586.05	2,867.46
338372	2 14 2014	2665537	YEAMAN, GUY	256.00	256.00	.00
338373	2 14 2014	2665109	YOGA SOL LLC	36.00	156.00	756.00
338374	2 14 2014	2665093	YOUTH THEATRE CARSON CITY	282.64	762.64	11,247.20
338543	2 21 2014	11551	ZIONS FIRST NATIONAL BANK	1,500.00	3,750.00	4,400.00
338544	2 21 2014	2665173	3D CONCRETE	1,501.40	17,011.88	2,201.06
338807	3 7 2014	2665173	3D CONCRETE	1,030.35	17,011.88	2,201.06

FINAL TOTALS
TOTAL 3,009,960.27
COUNT 562

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BANKING SERVICES 01/2014	BH/DD	2 20 2014	BNK SRVS	995.68	.00
WT	DEF COMP WIRE TRF PP#4	JC/DD	3 4 2014	HARTFORD	884.60	.00
WT	DEF COMP WIRE TRF PP#4	JC/DD	3 4 2014	HARTFORD	720.00	.00
WT	DEF COMP WIRE TRF PP#4	JC/DD	3 4 2014	HARTFORD	1,307.70	.00
WT	DEF COMP WIRE TRF PP#4	JC/DD	3 4 2014	HARTFORD	33,226.99	.00
WT	DEF COMP WIRE TRF PP#4	JC/DD	3 4 2014	HARTFORD	30,182.36	.00
WT	DEF COMP WIRE TRF PP#4	JC/DD	3 4 2014	HARTFORD	4,632.49	.00
WT	FED TAX DEP PP#5	JC/DD	3 4 2014	FEDERAL	177,575.55	.00
WT	FED TAX DEP PP#5	JC/DD	3 4 2014	FEDERAL	40,659.70	.00
WT	FED TAX DEPOSIT PP#4	JC/DD	3 4 2014	FEDERAL	186,934.76	.00
WT	FED TAX DEPOSIT PP#4	JC/DD	3 4 2014	FEDERAL	39,852.34	.00
WT	FLEX SPENDING CY2013 PP#4	BH/DD	2 20 2014	HRSIMPLIFI	1,282.70	.00
WT	FLEX SPENDING CY2013 PP#5	BH/DD	3 4 2014	HRSIMPLIFI	198.52	.00
WT	FLEX SPENDING CY2014 PP#4	BH/DD	2 20 2014	HRSIMPLIFI	5,252.41	.00
WT	FLEX SPENDING CY2014 PP#5	BH/DD	3 4 2014	HRSIMPLIFI	1,189.23	.00
WT	GRAND FUNDS AIRPORT	BH/DD	2 20 2014	CCAIRPORT	31,114.41	.00
WT	GRANT FUNDS	BH/DD	2 20 2014	CC AIRPORT	9,375.00	.00
WT	HARTFORD WIRE TRF PP#5	JC/DD	3 4 2014	HARTFORD	1,307.70	.00
WT	HARTFORD WIRE TRF PP#5	JC/DD	3 4 2014	HARTFORD	10,986.99	.00
WT	HARTFORD WIRE TRF PP#5	JC/DD	3 4 2014	HARTFORD	29,542.62	.00
WT	HARTFORD WIRE TRF PP#5	JC/DD	3 4 2014	HARTFORD	720.00	.00
WT	HARTFORD WIRE TRF PP#5	JC/DD	3 4 2014	HARTFORD	3,724.91	.00
WT	HARTFORD WIRE TRF PP#5	JC/DD	3 4 2014	HARTFORD	884.60	.00
WT	ING WIRE TRF PP#4	JC/DD	3 4 2014	ING	1,346.15	.00
WT	ING WIRE TRF PP#4	JC/DD	3 4 2014	ING	3,028.85	.00
WT	ING WIRE TRF PP#5	JC/DD	3 4 2014	ING	3,028.85	.00
WT	ING WIRE TRF PP#5	JC/DD	3 4 2014	ING	1,346.15	.00
WT	INSURANCE PREM 02/2014	BH/DD	2 20 2014	FEB INS 14	570,859.94	.00
WT	NV CHILD SUPPORT PP#4	JC/DD	3 4 2014	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#4	JC/DD	3 4 2014	NVCHLDSUPT	3,010.62	.00
WT	NV CHILD SUPPORT PP#5	JC/DD	3 4 2014	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#5	JC/DD	3 4 2014	NVCHLDSUPT	3,406.62	.00
WT	PERS WIRE TRF 01/2014	BH/DD	3 4 2014	PERS 0114	1,233,140.00	.00
WT	PERS WIRE TRF 01/2014	BH/DD	3 4 2014	PERS 0114	1,852.14	.00
WT	SCHOOL WIRE TRF 01/2014	DD/DD	2 20 2014	SCHOOL0114	1,204,693.43	.00
WT	SCHOOL WIRE TRF 01/2014	DD/DD	2 20 2014	SCHOOL0114	450.80	.00
WT	SCHOOL WIRE TRF 01/2014	DD/DD	2 20 2014	SCHOOL0114	72,187.22	.00
WT	SCHOOL WIRE TRF 01/2014	DD/DD	2 20 2014	SCHOOL0114	6,804.07	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	147.51	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	755.00	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	4,020.00	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	5,830.00	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	26,319.50	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	604.00	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	1,075.00	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	30.00	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	60.00	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	384.15	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	2,225.00	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	989.25	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	1,315.00	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	1,050.00	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	950.00	.00
WT	STATE WIRE TRF 01/2014	DD/DD	2 20 2014	CONTROLLER	186.00	.00
WT	W/C CLAIMS 01/2014	BH/DD	2 20 2014	W/C CLAIMS	21,753.89	.00
				Final Totals		
				TOTAL	3,785,861.94	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	696.10	Paper
100-411	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	1,041.14	Paper
100-411	MCKENNA, JOHN F	3882	739.42	Paper
100-411	SHIRK, JAMES C	4122	656.56	Paper
212-413	EGGERT, CHERYL A	4210	578.63	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	568.34	Paper
212-413	KING, KATHLEEN M	1541	2,161.52	Paper
212-413	MALONE, DIANA L	2913	649.15	Paper
212-413	MARZOLINE, DEBORAH	3897	1,814.62	Paper
212-413	PHELPS, ELIZABETH J	2894	1,406.58	Paper
212-413	WARREN, TAMAR S	3794	738.78	Paper
212-413	WELLS, CAROL S	3406	413.51	Paper
213-413	DURKEE, LINDA R	3102	1,240.16	Paper
213-413	GLOVER, ALAN	407	2,113.07	Paper
213-413	HOUSTON, ROBIN M	245	1,536.53	Paper
213-413	IDE, JERRY L	451	1,858.81	Paper
214-415	HALL, TAMMY M	4062	301.56	Paper
214-415	HANNER, DOLORES M	2384	122.57	Paper
214-415	MAXWELL, JO REITA	2626	454.09	Paper
214-415	STONE, JOHN M	1555	1,733.69	Paper
216-413	DELICH, JANE E	3093	175.10	Paper
216-413	HATCHELL, SAUNDRA J	3789	354.25	Paper
216-413	LONCAR, SHERRY C	4228	413.22	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,932.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,015.37	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,129.39	Paper
300-413	HUCK, ELIZABETH A	358	1,719.27	Paper
300-413	KRAMER, LEAH M	3867	1,248.58	Paper
300-413	MANDEL, HEATHER V	2226	1,549.32	Paper
300-413	RAHM, FRANK C	198	1,467.00	Paper
400-413	ADAMS, KIMBERLY D	2007	1,621.74	Paper
400-413	COON, DONALD W	3417	1,541.24	Paper
400-413	DAWLEY, DAVID	470	2,526.67	Paper
400-413	GUSTAFSON, BRUCE D	4267	874.79	Paper
400-413	MACHADO, CARON P	2335	1,490.41	Paper
400-413	PRICE, RHONDA L	2822	490.58	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,312.57	Paper
400-413	SHANNON, KEN	622	1,937.31	Paper
400-413	WALKER, STEVEN M	1527	1,796.65	Paper
500-413	BARTELS, LISA D	4116	1,045.77	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,991.22	Paper
500-413	FELESINA, KATIE G	4237	2,094.51	Paper
500-413	HAYNES, FRANKEE P	3536	1,630.02	Paper
500-413	HERRING, ANNA C	3488	1,072.83	Paper
500-413	KRUEGER, MARK J	4096	3,662.69	Paper
500-413	MADDEN, MARY M	2071	2,552.82	Paper
500-413	MCCOY, MEGAN A	3701	571.84	Paper
500-413	MUNN, RANDAL R	3855	3,617.14	Paper
500-413	PORTER, MELANIE	3444	2,780.35	Paper
500-413	POWELL, VIRGINIA A	1714	1,479.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper
500-413	RUSSOM, TINA M	3871	2,800.89	Paper
500-413	SCHREIHANS, NANCY L	4259	700.26	Paper
500-413	STEELMAN, AMY K	4149	2,113.96	Paper
500-413	WARD JR, JOSEPH L	4025	2,834.28	Paper
500-413	WINDER, GINA M	255	1,521.89	Paper
500-413	YOWELL, IRIS F	4133	2,514.38	Paper
600-413	BUSSE, JANET L	482	1,703.86	Paper
600-413	PORCARI, RACHAEL N	4225	1,088.82	Paper
600-413	WORKS, MARENA L	801	3,199.40	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,445.94	Paper
701-415	DEVALL, DEBBIE	316	2,323.86	Paper
701-415	FISHER, NICOLETTE R	3999	1,157.73	Paper
701-415	PAULSON, NANCY M	1524	2,450.06	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,281.71	Paper
701-415	RUSSELL, SHERI M	3934	2,415.85	Paper
701-415	SCHROEDER, GAIL A	1949	1,347.39	Paper
704-415	BATIEN, RICHARD	1235	2,444.06	Paper
704-415	LEGROS, DENA J	2012	2,273.30	Paper
704-415	MEYER, CECILIA A	3727	1,935.69	Paper
705-415	BRUKETTA, MELANIE	760	3,387.08	Paper
705-415	EVANS, SHANNON D	169	2,146.42	Paper
705-415	JACKSON, CAROL J	4274	833.05	Paper
705-415	PEACH, BARBARA A	3575	1,614.85	Paper
705-415	THOMAS, WILLIAM F	1837	1,611.15	Paper
706-415	SCHUELLER, LORA M	3048	1,722.06	Paper
710-419	CALVAN, PATRICK M	3753	1,433.61	Paper
710-419	LEE, GINA D	2817	2,128.78	Paper
710-419	MCKELVEY, DANA J	173	1,872.19	Paper
710-419	ROYAL, SCOTT	1001	2,850.83	Paper
710-419	STEIN, KEVIN L	3150	2,479.82	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,895.30	Paper
710-419	WILKINSON, JOHN C	3707	3,053.54	Paper
710-419	WILLIAMS, JAMES R	3054	2,260.28	Paper
710-419	WINDLE, WILLIAM	270	2,513.88	Paper
720-415	BELT, KIM R	3123	2,426.34	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	214.79	Paper
720-415	RUPERT, GINO M	3843	146.07	Paper
764-444	DEZERGA, ADA E	3500	1,228.48	Paper
764-444	ELLIS, LYNN A	4119	1,066.23	Paper
764-444	GIBSON, DAVID H	4188	1,224.44	Paper
764-444	GREGG, ANA C	3973	1,041.54	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,293.25	Paper
764-444	RUIZ, HAZEL P	3146	1,260.87	Paper
764-444	WELCH-PHILLIPS, JO	3649	987.74	Paper
1425-419	BROD, JANICE M	3205	1,016.94	Paper
1425-419	CHWALISZ, EVA	453	1,492.07	Paper
1425-419	GREEN, KATHE F	1862	1,104.13	Paper
1425-419	MCCOY, KEVIN	215	1,662.25	Paper
1425-419	PANSKY, SUSAN D	4153	2,628.67	Paper
1425-419	PLEMEL, LEE A	2100	2,291.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	SALOGGA, MICHAEL J	3994	1,882.89	Paper
1425-419	THOMPSON, REA M	1556	1,276.64	Paper
1500-451	BECK, IDA D	468	1,576.35	Paper
1500-451	BOTTINO, WARREN J	3923	1,614.03	Paper
1500-451	MCINTOSH, JANICE L	3624	2,879.08	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,628.41	Paper
2005-421	DANIELS, SHARON E	4131	1,795.58	Paper
2005-421	DAVIS, LISA S	2863	1,749.16	Paper
2005-421	FURLONG, KENNETH T	2458	3,624.52	Paper
2005-421	HEATH, CATHERINE	226	2,371.04	Paper
2005-421	MELVIN, JEFFRY	607	3,043.59	Paper
2005-421	NEEP, REBECCA J	409	1,244.70	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,427.06	Paper
2011-421	ACOSTA, SALVADOR	2612	2,085.23	Paper
2011-421	BOGGAN, JAMES T	3274	2,060.41	Paper
2011-421	EARL, ANJE M	3870	1,280.43	Paper
2011-421	GOMES, DANIEL A	2396	1,836.98	Paper
2011-421	HATLEY, SAMUEL I	1971	2,029.48	Paper
2011-421	HUMPHREY, BRIAN C	486	3,055.57	Paper
2011-421	JONES, DANIEL L	3099	1,990.59	Paper
2011-421	LEGROS, DAVID A	2001	2,253.84	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,633.93	Paper
2011-421	OLSON, STEVEN T	2793	2,133.92	Paper
2011-421	PIROZZI, VINCENT G	485	90.45	Paper
2011-421	RHINES, RUTH	1796	1,665.27	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	356.30	Paper
2011-421	SANDAGE, KENNETH L	362	3,667.08	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,168.51	Paper
2011-421	TUCKER, MORGAN H	3219	2,046.41	Paper
2011-421	URBANSKI, KURT J	2492	1,853.72	Paper
2012-421	ADAMS, JARROD P	1933	2,157.64	Paper
2012-421	APPLE, JOE T	3671	1,758.33	Paper
2012-421	BINDLEY, BRETT J	3025	1,789.39	Paper
2012-421	BUENO, JASON J	2948	2,007.91	Paper
2012-421	CHANEY, JOSHUA E	4224	1,606.39	Paper
2012-421	COLLAZO, URIEL	3272	1,693.52	Paper
2012-421	CULLEN, MICHAEL	605	2,117.51	Paper
2012-421	DENHAM, GARY M	3147	2,121.90	Paper
2012-421	ENCINAS, RICK	463	1,918.79	Paper
2012-421	GIBSON, DONALD J	2018	1,381.00	Paper
2012-421	GIBSON, MICHAEL D	4125	1,645.29	Paper
2012-421	GUIMONT, ROBERT	788	2,024.25	Paper
2012-421	HITCH, JOHN R	3319	1,432.24	Paper
2012-421	HOWELL, CARL G	3098	1,795.48	Paper
2012-421	HUTT, ERIC	577	1,756.86	Paper
2012-421	KEPLER, DERRICK D	3755	1,629.30	Paper
2012-421	LOWE, CRAIG E	2870	2,469.47	Paper
2012-421	MARTENSEN, MARIE E	1763	1,142.74	Paper
2012-421	MAYS III, EARL A	1577	2,335.35	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,859.66	Paper
2012-421	MCDONALD, THOMAS D	3577	1,405.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCMAHON, ERIN M	3520	1,746.71	Paper
2012-421	MENDOZA, BRIAN P	2893	1,560.48	Paper
2012-421	MILLER, THOMAS T	2667	1,648.38	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,983.31	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	719.00	Paper
2012-421	PALAMAR, SEAN C	3411	1,599.49	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,171.33	Paper
2012-421	POPE, RICHARD D	189	2,498.94	Paper
2012-421	PRIMKA, JAMES W	938	3,612.63	Paper
2012-421	PULLEN, JEFF J	2255	2,102.83	Paper
2012-421	PUTZER, MATTHEW	253	2,286.27	Paper
2012-421	RIGGIN, DARIN G	3345	1,745.35	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	1,899.59	Paper
2012-421	RIVERA, JESSICA M	3218	2,190.77	Paper
2012-421	SAYLO, RAYMONT C	75	3,593.29	Paper
2012-421	SLOAN, DARRIN	609	2,738.52	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.73	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,107.99	Paper
2012-421	SURRATT, JIMMY A	3018	2,099.97	Paper
2012-421	TRAN, QUAN M	3454	1,793.55	Paper
2012-421	TROTTER, JOE C	2291	1,504.14	Paper
2012-421	WALL, FRED	492	2,857.07	Paper
2012-421	WHEELER, HARRY W	1559	1,161.82	Paper
2012-421	WILLIAMS, DEAN A	1222	2,152.97	Paper
2013-421	BROOKS, JENNIFER L	2905	1,458.71	Paper
2013-421	CARDINAL, SALLY L	4265	1,186.19	Paper
2013-421	GOURLAY, MARY E	3756	527.88	Paper
2013-421	JANAS, THOMAS R	4235	558.49	Paper
2013-421	KELLER, ARLENE M	356	1,553.30	Paper
2013-421	MAXWELL, KARIE J	2477	1,601.71	Paper
2013-421	MCKINLEY, MILANI G	449	1,852.79	Paper
2013-421	SMITH, KENNETH	3431	685.43	Paper
2013-421	WALL, ERIKA L	3572	1,377.71	Paper
2014-421	BURNHAM, TERENCE O	3773	1,136.40	Paper
2014-421	CARTER, JOSH J	2890	1,987.42	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,872.59	Paper
2014-421	COOK, KEVIN C	4242	1,500.17	Paper
2014-421	DREWS, CODY J	3651	981.26	Paper
2014-421	ERVEN, CRAIG S	3275	1,638.63	Paper
2014-421	FAIR, GLENN	1982	2,718.93	Paper
2014-421	FANNON, DANIEL T	4220	1,535.34	Paper
2014-421	FISCHER, MIKE J	2067	1,913.99	Paper
2014-421	FRY, CARL V	1507	2,567.59	Paper
2014-421	GONZALES, DANIEL G	2593	3,577.46	Paper
2014-421	HUYNH, MICHAEL D	4268	1,510.97	Paper
2014-421	JALKSON, III, CHRISTOPHER G	4243	1,543.77	Paper
2014-421	KENNISON, RONALD C	2220	2,124.73	Paper
2014-421	LEE, KIPLAN M	3017	1,683.80	Paper
2014-421	LOCATELLI, RONALD G	3512	1,415.32	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,452.98	Paper
2014-421	MAYS, BRIAN M	1731	800.00	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MCFALL, WILLIE J	3355	1,647.66	Paper
2014-421	MEAD, GAGE M	4068	1,735.06	Paper
2014-421	MURRY, KEVIN R	4103	1,569.69	Paper
2014-421	PARODI, TERRY J	1313	1,886.54	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,551.29	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,614.48	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,110.80	Paper
2014-421	SCOTT, JEFFREY A	2315	1,917.10	Paper
2014-421	TORKEO, ANTHONY P	2565	1,579.36	Paper
2014-421	TSCHETIER, MARTHA A	2613	2,082.61	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,977.77	Paper
2014-421	WHITE, DONALD T	817	2,575.54	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,570.77	Paper
2014-421	WILDBLOOD, JASON A	2663	1,316.66	Paper
2017-421	BAUER, DENISE M	2611	2,692.70	Paper
2017-421	CEBALLOS, MARICELA	2690	1,857.35	Paper
2017-421	CURIEL, MARIA E	4266	727.66	Paper
2017-421	DAVIS, JENNIFER A	3902	1,314.68	Paper
2017-421	DAWSON, SARAH L	2623	2,283.52	Paper
2017-421	FAIR, EVYNNE K	3576	256.33	Paper
2017-421	GIST, MEGAN D	4012	1,561.99	Paper
2017-421	HERTZ, ELIZABETH A	886	1,456.54	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,794.05	Paper
2017-421	MEAD, KELLI P	2102	1,965.30	Paper
2017-421	MILTON, DONNA G	1274	2,016.38	Paper
2017-421	MONCADA, MARLON	2479	1,958.23	Paper
2017-421	MRACEK, KARIN M	271	2,168.77	Paper
2017-421	PENNINO, ANTHONY D	4164	1,273.70	Paper
2017-421	RIGGIN, KEVIN R	4256	1,202.08	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,385.42	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,457.55	Paper
2017-421	TALAVERA, WENDY V	2986	1,824.97	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,374.41	Paper
2017-421	WILSON, ADAM G	4160	1,309.75	Paper
2018-421	BREHM, NATHAN E	2805	1,768.75	Paper
2018-421	STETLER, CHARLES D	2404	1,963.65	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,158.99	Paper
2020-421	TRIPP, WHITNEY C	3544	551.52	Paper
2505-422	ALBEE, RACHEL C	3509	68.28	Paper
2505-422	BELT, STACEY A	2824	2,278.84	Paper
2505-422	GIOMI, ROBERT S	145	3,818.83	Paper
2505-422	NEVIN, DANIEL R	1451	2,151.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	5,540.65	Paper
2512-422	ARNESON, JOHN	346	3,641.65	Paper
2512-422	BAKER, CURTIS D	3468	2,179.16	Paper
2512-422	BAKER, SCOTT W	304	2,539.48	Paper
2512-422	BOGGS, TRAVIS J	2654	2,901.79	Paper
2512-422	CARAS, LANCE E	1660	3,554.23	Paper
2512-422	CHARLES, ROBERT	179	3,664.60	Paper
2512-422	DANEN, JASON T	1301	2,232.29	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	DEHAVEN, TIMOTHY J	483	4,422.65	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,567.75	Paper
2512-422	EASTERLING, JOHN R	1113	3,463.05	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	3,087.07	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,947.53	Paper
2512-422	GARDNER, JASON A	1662	2,228.38	Paper
2512-422	HORTON, MICAH S	2152	2,538.01	Paper
2512-422	HOWE, TRAVIS W	1663	3,073.85	Paper
2512-422	HUGHES, ALEX W	3467	2,345.11	Paper
2512-422	HUNT, BRYON A	1474	2,163.46	Paper
2512-422	KOKENGE, THOMAS L	4018	1,349.19	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,803.96	Paper
2512-422	MERRITT, MATTHEW P	1545	3,126.65	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,239.05	Paper
2512-422	MORGAN, STEVE	305	3,170.34	Paper
2512-422	NYBERG, KEVIN J	3075	3,113.06	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,482.51	Paper
2512-422	PETTY, CORY E	3076	2,011.13	Paper
2512-422	QUILICI, JIM	237	3,095.75	Paper
2512-422	RAW, THOMAS	426	3,389.23	Paper
2512-422	SANTOS, MIKE	187	4,435.11	Paper
2512-422	SAUNDERS, SAMUEL B	2785	4,148.33	Paper
2512-422	STANFORD, ROBERT F	162	2,519.67	Paper
2512-422	STOWE, AUSTIN W	3349	2,675.16	Paper
2512-422	TARULLI, THOMAS M	2998	3,526.72	Paper
2512-422	TRISTAO, JASON J	2445	2,070.13	Paper
2515-422	BARR, LORALEI	1204	1,646.29	Paper
2515-422	CARLSON, PERRY A	83	571.46	Paper
2515-422	HORTON, LEE A	384	2,477.21	Paper
2515-422	RUBEN, DAVID M	4128	1,925.78	Paper
2520-422	ALBEE, DAN	303	2,905.98	Paper
2520-422	DIETRICH, JUDY M	994	642.15	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,367.86	Paper
2525-422	BERO, ERIC	139	47,117.96	Paper
2525-422	COLOME, EMILY A	4127	823.50	Paper
2525-422	COOK, ROBBIE A	2778	2,866.12	Paper
2525-422	COOPER, MATTHEW L	3631	368.57	Paper
2525-422	DAVIES, JEFF D	1211	3,327.93	Paper
2525-422	GARRETT, GARY M	2618	1,818.12	Paper
2525-422	GELBMAN, DANIEL M	2993	2,043.56	Paper
2525-422	HARNS, CHAD	2782	2,557.57	Paper
2525-422	HILL, CAROL	830	1,348.60	Paper
2525-422	HOLLAND, SHELLEY L	3969	290.91	Paper
2525-422	KESLER, SCOTT K	4137	1,876.19	Paper
2525-422	LINSCOTT, JEFF F	2783	3,081.62	Paper
2525-422	MADEY, MIKE L	3911	2,553.57	Paper
2525-422	MCGUIRE, SHANNON M	4167	875.31	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	4,251.83	Paper
2525-422	PEDRINI, JONATHON J	3348	588.97	Paper
2525-422	RICHES, TORREY H	3314	2,262.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	ROBERTSON, ADAM C	4238	2,024.48	Paper
2525-422	SCHREIHANS, ROBERT	157	3,049.72	Paper
2525-422	TEMPLE, RODNEY	480	2,240.30	Paper
2525-422	WHITE, JAMES	981	3,061.17	Paper
2545-422	GOOD, TODD S	4218	106.81	Paper
2545-422	ROCHELLE, TIMOTHY R	3771	454.54	Paper
3005-430	ABOWD, KAREN L	3896	157.68	Paper
3005-430	ERQUIAGA, CARL M	4141	72.84	Paper
3005-430	FIERRO, RAYMOND F	4140	145.68	Paper
3005-430	FRENSDORFF, DONALD K	4139	145.68	Paper
3005-430	HUNT, BRENDA L	3964	1,558.07	Paper
3005-430	JAMES, EDWIN D	3646	3,407.80	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	72.84	Paper
3005-430	LAWRENCE, KATHRYN J	3861	277.70	Paper
3005-430	LEFFLER, TONI M	3658	1,663.78	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	MCKENNA, JOHN F	3882	78.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	968.29	Paper
3005-430	PENZEL, WILLIAM B	4142	72.84	Paper
3005-430	RAWSON, MARY J	4138	139.53	Paper
3005-430	RICCI, JOSEPH	3900	72.84	Paper
3005-430	SCHANK, ERNEST C	3638	72.84	Paper
3005-430	STODIECK, FREDRIC	3663	72.84	Paper
3005-430	WALKER, COURTNEY L	4165	1,259.17	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,662.66	Paper
3012-430	ANDERSON, DARREN S	3937	1,765.55	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	855.25	Paper
3012-430	BURNHAM, ANDREW R	1612	4,252.40	Paper
3012-430	COOLEY, RICKY D	4106	3,221.05	Paper
3012-430	DOENGES, DANIEL	3445	2,432.63	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,550.70	Paper
3012-430	DOYAL, BRIAN A	1500	2,003.44	Paper
3012-430	FELLOWS, ROBERT D	2106	3,303.14	Paper
3012-430	GOWER, CYNTHIA	414	1,506.60	Paper
3012-430	GRUNDY, TOM B	1613	2,487.67	Paper
3012-430	HOGEN, RORY A	262	1,827.49	Paper
3012-430	JOHNSON, LYNN M	4222	522.13	Paper
3012-430	LEET, KAREN L	3036	2,036.75	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	Paper
3012-430	LOWE, LEANNE N	3459	1,339.58	Paper
3012-430	MILLS, CINDY K	2799	2,195.11	Paper
3012-430	OTTINGER, DEBRA L	3752	1,429.26	Paper
3012-430	PARASA, LALITHA	2360	1,675.40	Paper
3012-430	PITTENGER, PATRICK	3229	3,521.47	Paper
3012-430	PLATT, JOHN F	1104	1,843.08	Paper
3012-430	RICHARDS, DEBRA L	2208	1,469.46	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,199.65	Paper
3012-430	SCHULZ, DARREN L	3678	3,858.30	Paper
3012-430	WHITE, KAREN L	1499	1,480.90	Paper
3014-424	ALICEA, DANIELE C	4001	1,423.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3014-424	CLEGG, VANN	2937	1,880.98	Paper
3014-424	GATTIS, KEVIN D	2892	2,563.03	Paper
3014-424	RESECK, LENA E	3027	1,611.57	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.47	Paper
3025-419	BECKERDITE, RICK W	193	2,682.98	Paper
3025-419	GOOD, ZACH A	3836	1,623.40	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,747.74	Paper
3025-419	JERUMS, MICHAEL J	3832	1,607.90	Paper
3025-419	LACOMBE, WILLIAM A	619	1,647.94	Paper
3025-419	MIGUEL, TONY G	3008	2,074.80	Paper
3025-419	RIGBY, ERIC C	3652	1,621.93	Paper
3038-431	ALBERTSON, GARY J	2804	1,276.68	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,653.36	Paper
3038-431	BOOTH, JOSEPH D	1724	1,604.97	Paper
3038-431	BOWERS, KEITH L	4152	1,293.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,321.85	Paper
3038-431	BROWN, JACK B	4186	886.35	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	939.26	Paper
3038-431	CATLETT, JEFF W	3333	621.40	Paper
3038-431	COONS, RYAN M	4270	1,235.55	Paper
3038-431	ENGELS, ERIC B	3570	1,855.40	Paper
3038-431	HACKING, JAMES E	3647	906.41	Paper
3038-431	INGRAM, JACK H	2385	1,648.73	Paper
3038-431	LAAKER, JOHN J	350	1,538.96	Paper
3038-431	MOORE, JASON	3443	1,224.45	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,487.35	Paper
3038-431	POUARD, ROBERT	3448	1,424.40	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,302.53	Paper
3038-431	SWANSON, TERRANCE A	4090	1,529.06	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,584.68	Paper
3038-431	TOMASCO, JOHN S	351	1,628.62	Paper
3038-431	WOOD, GARY N	4092	867.77	Paper
3201-434	BRADSHAW, JEFF R	1095	1,806.83	Paper
3201-434	BROWER, MATHEW M	3957	1,618.24	Paper
3201-434	BROWN, WENDY L	266	1,612.93	Paper
3201-434	BRUKETTA, DAVID M	4057	3,329.75	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,152.39	Paper
3201-434	ESTRADA, HECTOR L	4221	1,517.72	Paper
3201-434	FONG, DOUGLAS G	1586	2,284.88	Paper
3201-434	FRAGER, GEORGE M	3960	2,496.36	Paper
3201-434	FREEMAN, JAMES R	3888	1,823.52	Paper
3201-434	GRAY, RANDALL H	4150	2,628.95	Paper
3201-434	HALE, KELLY A	3143	2,093.44	Paper
3201-434	IRWIN, MARK A	3216	1,503.67	Paper
3201-434	JACKLEIT, JAMES V	2842	2,526.62	Paper
3201-434	KELLER, ERIC F	4028	2,116.99	Paper
3201-434	KOTSULL, ALAN	272	2,287.08	Paper
3201-434	MCGOODWIN, JEFF W	401	1,785.34	Paper
3201-434	MICHAUT, DAVID M	4087	1,187.25	Paper
3201-434	PECK, KENNETH S	3457	1,618.17	Paper
3201-434	SIMPSON, MARK	539	2,035.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	WHITAKER, DAVID W	3089	1,599.45	Paper
3201-434	WIESE, SHAWN L	3866	2,514.26	Paper
3502-435	AGRELLA, KEVIN T	2412	1,498.05	Paper
3502-435	BROWN, NICOLAS A	551	2,082.25	Paper
3502-435	COLLIER, AARON S	3551	1,721.29	Paper
3502-435	ESTES, JAMES M	2829	1,584.44	Paper
3502-435	GORDON, THOMAS G	835	1,275.73	Paper
3502-435	HORTON, CURTIS W	168	3,309.50	Paper
3502-435	JOST, THEODORE R	3001	1,629.54	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,509.00	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	1,189.69	Paper
3502-435	PALMER, RICHARD K	750	2,787.78	Paper
3502-435	REID, JERAD M	3410	1,118.85	Paper
3502-435	REYNA, KELLY J	3831	1,052.00	Paper
3502-435	RICHARDSON, NATHAN	3289	1,106.55	Paper
3502-435	RUIZ, GREGG A	3612	1,370.15	Paper
3502-435	SHINE, ROBERT	643	1,882.14	Paper
3502-435	THICKE, MICHAEL R	3246	1,172.23	Paper
3502-435	TRUELL, JESSE A	3266	1,070.06	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,983.32	Paper
3502-435	WISE, URIAH V	3032	1,044.94	Paper
3702-437	COPP, JOSHUA J	3550	950.01	Paper
3702-437	COX, GEORGE	862	1,217.43	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper
3702-437	MITCHELL, TODD D	273	2,099.55	Paper
3702-437	PIER, CAMERON M	3834	1,387.28	Paper
3702-437	SULLI, NICHOLAS V	3225	1,117.80	Paper
4300-412	BREUER, TINA M	1477	1,542.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,612.65	Paper
4300-412	HILL, ERIN L	4258	1,238.49	Paper
4300-412	LUIS, KRISTIN N	1772	3,308.33	Paper
4505-423	BANISTER, ALI M	4134	2,301.94	Paper
4505-423	BIANCHI, BEN	361	2,105.81	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,095.53	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,269.39	Paper
4505-423	HILL, VALERIE A	472	1,904.49	Paper
4505-423	KEY, ADRIANNE M	2886	1,452.01	Paper
4505-423	LAWLOR, LINDA L	1784	2,535.35	Paper
4505-423	MCGEE, CINDY A	1823	2,100.12	Paper
4505-423	MENDOZA, EFREN	1004	2,013.69	Paper
4505-423	NORWOOD, AMBER M	2434	1,341.56	Paper
4505-423	URRUTIA, JOSE A	2219	2,078.11	Paper
4506-423	AIKINS, ALBERT	398	1,814.71	Paper
4506-423	BEER, PAULA	711	1,322.05	Paper
4506-423	BRENENSTALL, MARK G	2061	1,652.05	Paper
4506-423	CANNE, MICHAEL A	3466	1,326.50	Paper
4506-423	COUNCILMAN, SUE A	3555	361.77	Paper
4506-423	DALTON, JULIE N	4024	108.06	Paper
4506-423	DANTZLER, FRANCES C	2882	1,507.58	Paper
4506-423	DAVIS, SCOTT B	1506	2,761.52	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,360.13	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	GARRISON, CHRISTINE M	292	2,288.20	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,567.69	Paper
4506-423	LAPAILLE, RENAY D	4083	1,328.60	Paper
4506-423	LUTU, JAMES S	3549	1,378.66	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,598.85	Paper
4506-423	NELSON, NANCY	127	2,002.63	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,409.76	Paper
4506-423	TUTTLE, GABRIEL K	4069	479.35	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,122.31	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,379.14	Paper
4700-412	ASHTON, TRACY L	2441	2,504.31	Paper
4700-412	COOPER, CRISTAL A	2815	1,495.28	Paper
4700-412	CORTES, MAXINE	3285	4,017.92	Paper
4700-412	DANIEL, TAWNYA S	2435	1,656.31	Paper
4700-412	FISCHER, CARIN	511	2,265.48	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,730.76	Paper
4700-412	GREENBURG, SUSAN	3622	1,502.20	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,107.91	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,710.41	Paper
4700 412	HIGGINS, JOLIE C	1264	2,408.34	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KLEIDOSTY, ELYSA M	4269	1,067.37	Paper
4700-412	LOPEZ, JULIO A	952	2,994.36	Paper
4700-412	LOPEZ, SYLVIA C	405	2,509.94	Paper
4700-412	LOYOLA, MIRNA	3441	1,412.78	Paper
4700-412	NICHOLS, LESLIE A	2190	2,294.07	Paper
4700-412	PLANETA, TRACY E	4058	1,190.00	Paper
4700-412	PUTZ, AMBER B	3979	1,101.65	Paper
4700-412	TATRO, JOHN	667	3,496.59	Paper
4700-412	TINAJERO, MARTHA A	2649	1,608.68	Paper
4700-412	TORRES, BRENDA L	1551	1,498.54	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,885.51	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,370.57	Paper
4700-412	WAKELING, EVELYN S	3643	1,353.55	Paper
4700-412	WINTER, KYLE A	4227	1,895.55	Paper
4700-412	YANG, WENDY E	623	1,897.60	Paper
4705-412	BACA, REGINA M	4244	1,364.86	Paper
4705-412	CONTI, ROBERT M	3780	600.91	Paper
4705-412	DAVIS, KURT	85	387.47	Paper
4705-412	FLETCHER, TAD N	4239	2,868.65	Paper
4705-412	GEORGE, ANA G	3623	1,192.91	Paper
4705-412	GONZALES, MELIAH H	2605	1,968.30	Paper
4705-412	HALE, MARTIN G	3962	984.48	Paper
4705-412	MESSMANN, MICHAEL M	4089	2,036.71	Paper
4705-412	PARKER, ROBERT B	3263	613.33	Paper
4705-412	PETERS, JAYNE Y	2503	1,100.79	Paper
4705-412	RYBA, JUSTIN M	3434	2,063.59	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,060.26	Paper
4705-412	SUMMERS, CATHERINE E	254	2,217.40	Paper
4705-412	SWALM, DOUGLAS D	3975	326.98	Paper
4705-412	TRACY, ROBERT P	86	474.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	WOOMER, DANN F	3781	487.46	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,240.11	Paper
5005-452	BAKER, DARIA A	1958	2,019.52	Paper
5005-452	BIDDLE, ALLAN A	1684	1,560.13	Paper
5005-452	KRAHN, VERN L	1243	2,488.37	Paper
5005-452	LIVESAY, APRIL G	3926	1,154.31	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,346.94	Paper
5005-452	WARNE, DANIEL	225	1,465.81	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,206.73	Paper
5012-452	BOTTOMS, DUANE R	2296	1,739.41	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	1,417.64	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,849.93	Paper
5012-452	FRASER, KENNETH R	508	1,419.85	Paper
5012-452	KASTENS, DANIEL D	4094	1,125.70	Paper
5012-452	MCCLOSKEY, TANYA L	2908	1,086.80	Paper
5012-452	NAVARRO, DAVID A	3203	1,816.90	Paper
5012-452	STULTZ, JASON D	3399	1,118.86	Paper
5034-419	ALBERTSON, ERICK J	2272	1,437.91	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,745.98	Paper
5034-419	BUTTNER, RICHARD	641	1,783.13	Paper
5034-419	DEVERAUX, SHANE D	2487	1,180.99	Paper
5034-419	DININGER, PAUL I	1215	1,625.25	Paper
5034-419	FOSTER, JAMES S	4095	1,377.89	Paper
5034-419	KEITH, WILLIAM	326	2,305.25	Paper
5034-419	OTERO, SERGIO A	2692	1,204.00	Paper
5034-419	REED, RONALD J	2808	1,791.83	Paper
5047-452	BOLLINGER, ANN P	3101	1,393.67	Paper
5047-452	GUZMAN, JUAN F	291	2,220.87	Paper
5055-451	ALLEN, SARAH M	3790	144.33	Paper
5055-451	AMATO, ZACH M	4043	95.72	Paper
5055-451	BRIGGEMAN, DREW A	4191	11.54	Paper
5055-451	CARTIER, WYATT R	4168	32.43	Paper
5055-451	DUDLEY, ABBEY L	4170	40.17	Paper
5055-451	ESTES, JEREMY R	4171	69.98	Paper
5055-451	HARDGRAVE, ALBERT W	3176	271.40	Paper
5055-451	HOLCOMB, MARINA L	4044	19.67	Paper
5055-451	JENNINGS, TAMI D	1386	1,582.84	Paper
5055-451	JONES, JESSE G	4247	261.20	Paper
5055-451	KERKLA, SARAH K	3192	237.56	Paper
5055-451	LLAMAS, JENNY A	3805	280.23	Paper
5055-451	MARSHALL, ADA D	1726	1,093.89	Paper
5055-451	MERTZ, GAIL	4055	163.89	Paper
5055-451	MEYER, ASHLEY M	4176	142.21	Paper
5055-451	MEYER, KURT	354	2,358.03	Paper
5055-451	PITTENGER, DANIEL W	4179	128.33	Paper
5055-451	PORTER, ROBBIN M	4199	160.79	Paper
5055-451	POWELL, SHELBY L	3948	252.55	Paper
5055-451	QUINTERO, GLORIA	3947	262.03	Paper
5055-451	RAUCH, VANESSA K	4056	113.74	Paper
5055-451	SANCHEZ, EMILY C	4182	173.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	SCHADECK, CALEB M	4183	274.65	Paper
5055-451	SOLLBERGER, TREVOR R	4184	24.54	Paper
5055-451	STRUBLE, ALISHA C	4212	47.10	Paper
5056-451	AMES, MITCH	286	2,237.19	Paper
5056-451	DODGE, KELLY E	3791	50.99	Paper
5056-451	GOODNIGHT, SHEA	3879	382.41	Paper
5056-451	KLUG, ERIC M	2878	1,203.43	Paper
5056-451	STARKS, JERRY C	4086	251.30	Paper
5056-451	TEDFORD, DARIN P	4107	284.65	Paper
5056-451	TRIPP, NATHANIEL J	4108	319.83	Paper
5057-451	ALARID, RANDI N	4229	335.85	Paper
5057-451	CUSUMANO, JOSEPH M	4194	255.04	Paper
5057-451	DUNN, CAROL A	2161	216.74	Paper
5057-451	FERNANDEZ, EMILY K	4195	191.56	Paper
5057-451	FOWZER, SIERRA R	3498	307.22	Paper
5057-451	GOULD, JAMIE N	4196	193.48	Paper
5057-451	KRAHN, KATIE R	3809	299.04	Paper
5057-451	MCELFISH, LINDSEY R	3807	493.48	Paper
5057-451	MCQUEARY, TRAVER S	4197	268.97	Paper
5057-451	NELSON, HILLARY A	4100	189.43	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	PLEMEL, SHELLEY M	4072	39.44	Paper
5057-451	RUYBALID, SHAYNA N	3297	88.78	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	215.20	Paper
5057-451	SMITH, LINDSEY R	4074	246.80	Paper
5057-451	SORACCO, MEAGAN S	1105	2,175.08	Paper
5057-451	TINNES, AMANDA K	4075	330.59	Paper
5057-451	TUTTLE, KANDIS A	4202	58.05	Paper
5057-451	WEDDELL, TAYLOR R	4241	152.86	Paper
5060-451	ADAMS, ZACHARY B	3174	451.25	Paper
5060-451	ALLEN, BRANDON J	3992	422.39	Paper
5060-451	ANDREA, EMILY R	3988	323.58	Paper
5060-451	BRAGG JR, JOHN W	3729	333.81	Paper
5060-451	CHANEY, JEFFREY P	3925	1,005.13	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,653.99	Paper
5060-451	GILLOTT, JASON F	3903	93.90	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	119.08	Paper
5060-451	MEYER, KC L	3989	189.43	Paper
5060-451	MILES, RACHEL E	4251	292.01	Paper
5060-451	MUELLER, MAX S	4252	293.28	Paper
5060-451	SAAVEDRA, BIANCA D	3385	195.15	Paper
5060-451	SAYAFI, MOHAMAD A	3889	125.21	Paper
5060-451	TOMASCO, NOAH S	4253	159.88	Paper
5060-451	ZUBER, BAILIE J	4111	197.36	Paper
5060-451	ZUMBRO, JACOB E	4254	216.70	Paper
5067-443	GLANCY, MICHAEL T	310	1,909.94	Paper
5067-443	ZUEND, TERRELL A	1990	1,120.21	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.10	Paper
6200-455	COTTON, MAXINE J	328	1,444.10	Paper
6200-455	DEVANEY, SANDRA D	846	1,326.05	Paper
6200-455	GALLI, MATTHEW J	4260	1,488.43	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	HAAKINSON, ROGER A	881	1,121.33	Paper
6200-455	LOYD, SENA M	4088	2,279.82	Paper
6200-455	MARCH, RACHEL M	2010	1,598.07	Paper
6200-455	MOORE, ANDREA W	591	1,775.47	Paper
6200-455	MORGAN, NAOMI M	4151	339.16	Paper
6200-455	NEVIN, DARLENE A	4246	441.50	Paper
6200-455	PIMENTEL, YADHIRA	3974	368.57	Paper
6200-455	RUSH, KATHY	3581	1,553.77	Paper
6200-455	SCHAR, ZOLEINNA B	4063	267.16	Paper
6200-455	SEILER, MARIA E	462	1,057.72	Paper
6200-455	STIMKA, ALICIA G	4161	1,047.95	Paper
6200-455	WALT, MOLLY R	3630	1,695.73	Paper
6200-455	WERLINGER, ELAINE J	329	1,521.67	Paper
6200-455	WESTERGARD, TAMMY	3305	2,474.81	Paper
6200-455	WHITE, AUBREY T	4187	957.26	Paper
6800-441	AAKER, NICOLA J	3230	3,231.57	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	860.84	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,452.90	Paper
6800-441	ASHLEY, FRANCES M	2946	1,395.73	Paper
6800-441	BARLOW, JUDY L	3868	2,011.10	Paper
6800-441	BAROSSO, ANGELA L	2823	2,513.10	Paper
6800-441	BAUMANN, TAMARA L	4060	916.03	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,375.52	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,852.56	Paper
6800-441	CAUHAPE, VALERIE	3899	1,967.92	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.92	Paper
6800-441	CLEMMENSEN, KARYN K	3028	820.53	Paper
6800-441	CORBIT, JUNE K	3878	988.53	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,939.18	Paper
6800-441	FONSECA, NANCY M	3990	1,178.51	Paper
6800-441	GALAS, VERONICA M	3718	2,600.54	Paper
6800-441	GILLILAND, ELVA A	3217	2,726.89	Paper
6800-441	GODTFREDSEN, CAROL M	2898	1,998.91	Paper
6800-441	GUERRERO, AIDA M	4084	1,233.75	Paper
6800-441	HASTY, SHAUN M	4099	569.11	Paper
6800-441	HENRY, JUNE A	3070	264.50	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,950.24	Paper
6800-441	JIMENEZ, ANA J	3916	1,915.59	Paper
6800-441	JOHNSON, DAVID M	3621	1,025.63	Paper
6800-441	MILES, SALLYANNE L	3741	246.98	Paper
6800-441	MORENO, KAREN	4085	290.45	Paper
6800-441	PURKEY, BECKY W	3636	952.98	Paper
6800-441	RADTKE, TAYLOR N	3856	1,480.58	Paper
6800-441	RASNER, RACHAEL E	4003	1,826.04	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,128.20	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,430.07	Paper
6800-441	SMITH, JENNIFER J	3759	1,985.52	Paper
6800-441	STONER, MICHELLE R	3784	556.31	Paper
6800-441	URE, MARISSA E	4091	1,662.03	Paper
6800-441	WARTGOW, SANDRA M	4236	2,183.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	ALBERTSON, DAVID L	3537	913.78	Paper
6804-441	ANNETT, ALLEN J	2250	1,723.26	Paper
6804-441	ARELLANO, ABEL E	4022	854.42	Paper
6804-441	BLATNICK, KYLE J	4249	1,149.30	Paper
6804-441	BURT, LINDA S	3063	1,476.17	Paper
6804-441	GOWER, MITCHELL A	2283	1,221.11	Paper
6804-441	STEVENS, KERRY R	2271	1,531.54	Paper
6852-441	CERVANTES, CLAUDIA J	4262	491.75	Paper
6900-442	ALVAREZ, EVELYN V	4215	347.92	Paper
6900-442	ALVAREZ, JORGE A	4148	820.65	Paper
6900-442	BAKER, ANTHONY	1069	2,249.23	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,305.53	Paper
6900-442	DEBUSK, KAREN M	4144	310.71	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,128.38	Paper
6900-442	KELLY, HEATHER C	3224	964.45	Paper
6900-442	KELLY, SHADOW L	3518	1,158.54	Paper
6900-442	PETRI, TONYA J	3927	1,129.37	Paper
6900-442	REID, KENDALL B	4245	847.55	Paper
7200-413	DUNN, JOEL	466	2,590.35	Paper
7200-413	EVANS, SALLY J	3665	4,143.55	Paper
7200-413	HUFFMAN, LISA K	4163	390.31	Paper
7200-413	MACAULEY, LINDA K	3682	1,074.89	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,524.38	Paper
7200-413	SALANOA, JAMES T	4255	596.91	Paper
7200-413	SHINE, ELAYNA M	3633	256.51	Paper

Total Direct Deposits - 688 1,147,984.92

Paper Option - 688

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
300-413	KRAMER, ALVIN P	652	215309	2,263.53
500-413	CRAWFORD, SUZANNE M	3961	215310	1,397.34
500-413	JORDAN, TROY C	4282	215311	1,188.67
500-413	WHITSON, JANA L	3935	215312	1,411.23
1000-461	WEHLING, ANNA	3669	215313	190.29
2011-421	COCKING, PATRICIA S	3922	215314	68.28
2011-421	RISENHOOVER, NORVAL B	3260	215315	512.77
2012-421	OCHSENSCHLAGER, DANIEL R	2189	215316	1,421.77
	SO DAKOTA CHILD SUPPRT PMT CTR		215364	364.62
	CARSON CITY SHERIFF'S OFFICE		215365	465.32
2014-421	MAYS, BRIAN M	1731	215317	1,637.10
2512-422	COLATORTI, JAMES P	1661	215318	2,751.00
2512-422	COOK, CRAIG A	4279	215319	464.83
2512-422	HIGMAN, ERIC M	4280	215320	446.44
2515-422	ENGELS, KENNETH E	4064	215321	125.20
2515-422	MCCULLOCH, ROBERT L	3106	215322	68.28
2520-422	SHIREY, DANIEL	532	215323	347.85
2525-422	BERNARD, JONATHAN V	4278	215324	468.17
	CARSON CITY SHERIFF'S OFFICE		215361	262.94
	CHILD SUPPORT ENFORCEMENT AGEN		215366	94.61
4506-423	MCBRIDE, ERICK R	3471	215325	108.06
	INTERNAL REVENUE SERVICE		215362	115.00
4700-412	KUNIS, ASHLEY M	4276	215326	1,014.15
4705-412	LEWIS, JOHN W	3777	215327	562.56
5012-452	CASE, THOMAS	174	215328	857.91
	CA STATE DISBURSEMENT UNIT		215363	93.69
5034-419	MEITZNER, ROBERT F	319	215329	1,512.63
5055-451	AUNKST, MIA G	2097	215330	236.31
5055-451	BACON, BRIANNA N	4048	215331	98.15
5055-451	COLLIER, DYLAN J	4230	215332	213.74
5055-451	GARRETT, DANIELLE L	3943	215333	112.84
5055-451	HOOD, ZACKERY W	4175	215334	108.13
5055-451	HOWELL, MONTE J	3846	215335	320.55
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215336	107.59
5055-451	PHAM, NGUYEN	4050	215337	61.30
5055-451	POWELL, MIKAELA E	4180	215338	46.36
5055-451	TERRILL, JACQUE	3958	215339	195.35
5055-451	WARNER, REBECCA A	3510	215340	209.29
5056-451	MELGAR, LUIS A	4231	215341	262.03
5056-451	MILHOLLAND, CLARK W	3119	215342	473.42
5057-451	DAVIS, ALLIE A	3954	215343	260.19
5057-451	GERBER-WINN, KYLE W	3694	215344	434.89
5057-451	KUNTER, JACOB J	4071	215345	263.14
5057-451	MATHIESEN, BRIANNA M	3955	215346	346.95
5057-451	STRENG, NORA A	4201	215347	11.61
5060-451	BOEHMER, TERESA N	4271	215348	100.61
5060-451	CASE, KALVIN F	4272	215349	189.43
5060-451	COTRONEO, NATHAN L	4205	215350	281.11
5060-451	GUDMUNDSON, BLAKE E	1725	215351	102.52
5060-451	LOVE, ROBERT L	277	215352	397.95
5060-451	LOZANO-CADENA, MANUEL	3721	215353	188.29

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215354	352.68
5060-451	TEETER, JEREMIAH A	2639	215355	185.74
5060-451	WOODBURY, AARON D	4273	215356	143.18
6800-441	BEER, AMANDA L	4281	215357	1,373.07
6800-441	BOOTHE, DUSTIN	956	215358	2,442.48
6800-441	MARTIN, CYNTHIA K	3749	215359	278.84
6804-441	CRAM, BRUCE A	3331	215360	1,264.45
	Total Checks -		58	31,276.43

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	696.10	Paper
100-411	BONKOWSKI, BRAD	4121	808.58	Paper
100-411	CROWELL, ROBERT L	3625	970.30	Paper
100-411	MCKENNA, JOHN F	3882	739.42	Paper
100-411	SHIRK, JAMES C	4122	656.56	Paper
212-413	EGGERT, CHERYL A	4210	479.83	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	504.04	Paper
212-413	KING, KATHLEEN M	1541	2,161.52	Paper
212-413	MALONE, DIANA L	2913	520.81	Paper
212-413	MARZOLINE, DEBORAH	3897	1,755.78	Paper
212-413	PHELPS, ELIZABETH J	2894	1,406.58	Paper
212-413	WARREN, TAMAR S	3794	639.05	Paper
212-413	WELLS, CAROL S	3406	384.31	Paper
213-413	DURKEE, LINDA R	3102	1,240.16	Paper
213-413	GLOVER, ALAN	407	2,044.12	Paper
213-413	HOUSTON, ROBIN M	245	1,536.52	Paper
213-413	IDE, JERRY L	451	1,844.31	Paper
214-415	HALL, TAMMY M	4062	259.15	Paper
214-415	HANNER, DOLORES M	2384	108.33	Paper
214-415	MAXWELL, JO REITA	2626	369.34	Paper
214-415	STONE, JOHN M	1555	1,733.69	Paper
216-413	DELICH, JANE E	3093	175.10	Paper
216-413	HATCHELL, SAUNDRA J	3789	354.25	Paper
216-413	LONCAR, SHERRY C	4228	252.09	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,932.84	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,015.37	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,108.84	Paper
300-413	HUCK, ELIZABETH A	358	1,698.62	Paper
300-413	KRAMER, ALVIN P	652	2,196.69	Paper
300-413	KRAMER, LEAH M	3867	1,248.58	Paper
300-413	MANDEL, HEATHER V	2226	1,549.32	Paper
300-413	RAHM, FRANK C	198	1,451.15	Paper
400-413	ADAMS, KIMBERLY D	2007	1,621.76	Paper
400-413	COON, DONALD W	3417	1,541.24	Paper
400-413	DAWLEY, DAVID	470	2,526.67	Paper
400-413	GUSTAFSON, BRUCE D	4267	184.97	Paper
400-413	MACHADO, CARON P	2335	1,490.41	Paper
400-413	PRICE, RHONDA L	2822	490.58	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,312.57	Paper
400-413	SHANNON, KEN	622	1,937.31	Paper
400-413	WALKER, STEVEN M	1527	1,806.15	Paper
500-413	BARTELS, LISA D	4116	1,045.77	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	1,932.38	Paper
500-413	FELESINA, KATIE G	4237	2,076.13	Paper
500-413	HAYNES, FRANKEE P	3536	1,571.18	Paper
500-413	HERRING, ANNA C	3488	1,072.84	Paper
500-413	KRUEGER, MARK J	4096	3,662.69	Paper
500-413	MADDEN, MARY M	2071	2,413.43	Paper
500-413	MCCOY, MEGAN A	3701	416.49	Paper
500-413	MUNN, RANDAL R	3855	3,558.30	Paper
500-413	PORTER, MELANIE	3444	2,759.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,486.94	Paper
500-413	ROMBARDO, NEIL A	1668	3,805.00	Paper
500-413	RUSSOM, TINA M	3871	2,742.05	Paper
500-413	STEELMAN, AMY K	4149	2,095.57	Paper
500-413	WARD JR, JOSEPH L	4025	2,767.44	Paper
500-413	WHITSON, JANA L	3935	1,411.23	Paper
500-413	WINDER, GINA M	255	1,521.89	Paper
500-413	YOWELL, IRIS F	4133	2,493.49	Paper
600-413	BUSSE, JANET L	482	1,656.26	Paper
600-413	PORCARI, RACHAEL N	4225	1,088.82	Paper
600-413	WORKS, MARENA L	801	3,120.13	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,445.94	Paper
701-415	DEVALL, DEBBIE	316	2,323.86	Paper
701-415	FISHER, NICOLETTE R	3999	1,180.53	Paper
701-415	PAULSON, NANCY M	1524	2,383.22	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,222.87	Paper
701-415	RUSSELL, SHERI M	3934	2,415.85	Paper
701-415	SCHROEDER, GAIL A	1949	1,189.79	Paper
704-415	BATIEN, RICHARD	1235	2,345.62	Paper
704-415	LEGROS, DENA J	2012	2,231.30	Paper
704-415	MEYER, CECILIA A	3727	1,876.85	Paper
705-415	BRUKETTA, MELANIE	760	3,328.24	Paper
705-415	EVANS, SHANNON D	169	2,146.42	Paper
705-415	JACKSON, CAROL J	4274	747.77	Paper
705-415	PEACH, BARBARA A	3575	1,614.85	Paper
705-415	THOMAS, WILLIAM F	1837	1,611.15	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	136.57	Paper
706-415	SCHUELLER, LORA M	3048	1,722.06	Paper
710-419	CALVAN, PATRICK M	3753	1,433.61	Paper
710-419	LEE, GINA D	2817	2,128.78	Paper
710-419	MCKELVEY, DANA J	173	1,784.44	Paper
710-419	ROYAL, SCOTT	1001	2,710.64	Paper
710-419	STEIN, KEVIN L	3150	2,412.98	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,836.46	Paper
710-419	WILKINSON, JOHN G	3707	2,997.10	Paper
710-419	WILLIAMS, JAMES R	3054	2,201.44	Paper
710-419	WINDLE, WILLIAM	270	2,280.15	Paper
720-415	BELT, KIM R	3123	2,405.46	Paper
720-415	RUPERT, GINO M	3843	317.86	Paper
764-444	DEZERGA, ADA E	3500	1,228.47	Paper
764-444	ELLIS, LYNN A	4119	1,066.23	Paper
764-444	GIBSON, DAVID H	4188	1,224.44	Paper
764-444	GREGG, ANA C	3973	1,041.54	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,226.41	Paper
764-444	RUIZ, HAZEL P	3146	1,260.88	Paper
764-444	WELCH-PHILLIPS, JO	3649	987.74	Paper
1425-419	BROD, JANICE M	3205	1,016.94	Paper
1425-419	CHWALISZ, EVA	453	1,492.07	Paper
1425-419	GREEN, KATHE F	1862	1,104.13	Paper
1425-419	MCCOY, KEVIN	215	1,641.37	Paper
1425-419	PANSKY, SUSAN D	4153	2,561.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1425-419	PLEMEL, LEE A	2100	2,232.86	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,882.89	Paper
1425-419	THOMPSON, REA M	1556	1,276.63	Paper
1500-451	BECK, IDA D	468	1,562.28	Paper
1500-451	BOTTINO, WARREN J	3923	1,614.03	Paper
1500-451	MCINTOSH, JANICE L	3624	2,879.08	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,628.41	Paper
2005-421	DANIELS, SHARON E	4131	1,798.93	Paper
2005-421	DAVIS, LISA S	2863	1,677.60	Paper
2005-421	FURLONG, KENNETH T	2458	3,624.52	Paper
2005-421	HEATH, CATHERINE	226	2,241.29	Paper
2005-421	MELVIN, JEFFRY	607	3,043.59	Paper
2005-421	NEEP, REBECCA J	409	1,237.48	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,427.07	Paper
2011-421	ACOSTA, SALVADOR	2612	2,098.71	Paper
2011-421	BOGGAN, JAMES T	3274	2,017.07	Paper
2011-421	EARL, ANJE M	3870	1,280.44	Paper
2011-421	GOMES, DANIEL A	2396	1,607.87	Paper
2011-421	HATLEY, SAMUEL I	1971	2,729.43	Paper
2011-421	HUMPHREY, BRIAN C	486	3,413.83	Paper
2011-421	JONES, DANIEL L	3099	2,138.12	Paper
2011-421	LEGROS, DAVID A	2001	2,541.48	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,625.97	Paper
2011-421	OLSON, STEVEN T	2793	1,817.17	Paper
2011-421	PIROZZI, VINCENT G	485	233.60	Paper
2011-421	RHINES, RUTH	1796	1,584.28	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	68.28	Paper
2011-421	SANDAGE, KENNETH L	362	3,233.41	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,855.42	Paper
2011-421	TUCKER, MORGAN H	3219	2,117.45	Paper
2011-421	URBANSKI, KURT J	2492	1,835.36	Paper
2012-421	ADAMS, JARROD P	1933	2,035.84	Paper
2012-421	APPLE, JOE T	3671	2,741.34	Paper
2012-421	BINDLEY, BRETT J	3025	1,798.23	Paper
2012-421	BUENO, JASON J	2948	1,831.76	Paper
2012-421	CHANEY, JOSHUA E	4224	1,597.58	Paper
2012-421	COLLAZO, URIEL	3272	1,623.34	Paper
2012-421	CULLEN, MICHAEL	605	1,806.02	Paper
2012-421	DENHAM, GARY M	3147	2,020.46	Paper
2012-421	ENCINAS, RICK	463	2,215.32	Paper
2012-421	GIBSON, DONALD J	2018	1,520.02	Paper
2012-421	GIBSON, MICHAEL D	4125	1,863.70	Paper
2012-421	GUIMONT, ROBERT	788	2,301.23	Paper
2012-421	HITCH, JOHN R	3319	1,047.65	Paper
2012-421	HOWELL, CARL G	3098	1,831.80	Paper
2012-421	KEPLER, DERRICK D	3755	1,627.09	Paper
2012-421	LOWE, CRAIG E	2870	2,770.44	Paper
2012-421	MARTENSEN, MARIE E	1763	1,142.74	Paper
2012-421	MAYS III, EARL A	1577	2,348.59	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,747.09	Paper
2012-421	MCDONALD, THOMAS D	3577	1,754.76	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCMAHON, ERIN M	3520	1,911.77	Paper
2012-421	MENDOZA, BRIAN P	2893	1,458.99	Paper
2012-421	MILLER, THOMAS T	2667	1,629.99	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,272.21	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,009.85	Paper
2012-421	PALAMAR, SEAN C	3411	1,490.86	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,227.76	Paper
2012-421	POPE, RICHARD D	189	2,116.29	Paper
2012-421	PRIMKA, JAMES W	938	3,122.13	Paper
2012-421	PULLEN, JEFF J	2255	2,020.20	Paper
2012-421	RIGGIN, DARIN G	3345	1,927.17	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,105.75	Paper
2012-421	RIVERA, JESSICA M	3218	2,245.45	Paper
2012-421	SAYLO, RAYMONT C	75	3,593.29	Paper
2012-421	SLOAN, DARRIN	609	3,016.28	Paper
2012-421	SMITH, MATTHEW R	2985	1,834.73	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,098.59	Paper
2012-421	SURRATT, JIMMY A	3018	1,998.75	Paper
2012-421	TRAN, QUAN M	3454	1,716.71	Paper
2012-421	TROTTER, JOE C	2291	1,479.65	Paper
2012-421	WALL, FRED	492	2,619.64	Paper
2012-421	WHEELER, HARRY W	1559	1,197.78	Paper
2012-421	WILLIAMS, DEAN A	1222	2,455.75	Paper
2013-421	BROOKS, JENNIFER L	2905	1,438.13	Paper
2013-421	CARDINAL, SALLY L	4265	1,097.77	Paper
2013-421	GOURLAY, MARY E	3756	410.10	Paper
2013-421	JANAS, THOMAS R	4235	345.59	Paper
2013-421	KELLER, ARLENE M	356	1,436.95	Paper
2013-421	MAXWELL, KARIE J	2477	1,578.18	Paper
2013-421	MCKINLEY, MILANI G	449	1,776.05	Paper
2013-421	SMITH, KENNETH	3431	849.17	Paper
2013-421	WALL, ERIKA L	3572	1,316.08	Paper
2014-421	BURNHAM, TERENCE O	3773	1,393.20	Paper
2014-421	CARTER, JOSH J	2890	2,066.06	Paper
2014-421	CHRZANOWSKI, JESSICA A	3220	1,885.83	Paper
2014-421	COOK, KEVIN C	4242	1,495.76	Paper
2014-421	DREWS, CODY J	3651	3,306.54	Paper
2014-421	ERVEN, CRAIG S	3275	1,868.49	Paper
2014-421	FAIR, GLENN	1982	2,689.77	Paper
2014-421	FANNON, DANIEL T	4220	1,704.45	Paper
2014-421	FISCHER, MIKE J	2067	1,918.31	Paper
2014-421	FRY, CARL V	1507	2,293.69	Paper
2014-421	GONZALES, DANIEL G	2593	2,837.39	Paper
2014-421	HUYNH, MICHAEL D	4268	1,458.01	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,844.48	Paper
2014-421	KENNISON, RONALD C	2220	1,909.48	Paper
2014-421	LEE, KIPLAN M	3017	2,006.80	Paper
2014-421	LOCATELLI, RONALD G	3512	1,730.04	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,871.45	Paper
2014-421	MAYS, BRIAN M	1731	2,757.97	Paper
2014-421	MCFALL, WILLIE J	3355	1,829.47	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	MEAD, GAGE M	4068	1,562.86	Paper
2014-421	MURRY, KEVIN R	4103	1,510.68	Paper
2014-421	PARODI, TERRY J	1313	2,132.35	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,492.50	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,693.11	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,364.90	Paper
2014-421	SCOTT, JEFFREY A	2315	1,986.10	Paper
2014-421	TORKEO, ANTHONY P	2565	2,434.49	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,876.72	Paper
2014-421	VIGLIETTA, ANTHONY W	4219	1,774.05	Paper
2014-421	WHITE, DONALD T	817	2,895.02	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,533.26	Paper
2014-421	WILDBLOOD, JASON A	2663	1,415.53	Paper
2017-421	BAUER, DENISE M	2611	2,364.15	Paper
2017-421	CEBALLOS, MARICELA	2690	2,031.24	Paper
2017-421	DAVIS, JENNIFER A	3902	1,489.96	Paper
2017-421	DAWSON, SARAH L	2623	1,996.05	Paper
2017-421	FAIR, EVYNNE K	3576	299.05	Paper
2017-421	GIST, MEGAN D	4012	1,434.14	Paper
2017-421	HERTZ, ELIZABETH A	886	1,790.85	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,538.62	Paper
2017-421	MEAD, KELLI P	2102	1,939.68	Paper
2017-421	MONCADA, MARLON	2479	2,250.24	Paper
2017-421	MRACEK, KARIN M	271	2,101.93	Paper
2017-421	PENNINO, ANTHONY D	4164	1,309.23	Paper
2017-421	RIGGIN, KEVIN R	4256	1,075.71	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,290.17	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,834.19	Paper
2017-421	TALAVERA, WENDY V	2986	2,321.94	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,374.41	Paper
2017-421	WILSON, ADAM G	4160	1,405.44	Paper
2018-421	BREHM, NATHAN E	2805	1,848.69	Paper
2018-421	STETLER, CHARLES D	2404	1,965.29	Paper
2020-421	QUILICI, DON A	3914	616.96	Paper
2020-421	SPENELLA, RONALD J	3196	1,158.99	Paper
2020-421	TRIPP, WHITNEY C	3544	607.58	Paper
2505-422	BELT, STACEY A	2824	2,212.00	Paper
2505-422	GIOMI, ROBERT S	145	3,758.83	Paper
2505-422	NEVIN, DANIEL R	1451	2,151.12	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,745.97	Paper
2512-422	ARNESON, JOHN	346	3,582.81	Paper
2512-422	BAKER, CURTIS D	3468	2,179.16	Paper
2512-422	BAKER, SCOTT W	304	3,699.98	Paper
2512-422	BOGGS, TRAVIS J	2654	4,353.28	Paper
2512-422	CARAS, LANCE E	1660	2,803.20	Paper
2512-422	CHARLES, ROBERT	179	4,017.89	Paper
2512-422	COOK, CRAIG A	4279	1,971.45	Paper
2512-422	DANEN, JASON T	1301	2,251.14	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,237.38	Paper
2512-422	DONNELLY, MATTHEW T	1267	2,654.91	Paper
2512-422	EASTERLING, JOHN R	1113	4,797.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	FRIEDLANDER, JEFFREY M	2780	3,117.20	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,928.05	Paper
2512-422	GARDNER, JASON A	1662	2,253.03	Paper
2512-422	HIGMAN, ERIC M	4280	1,636.71	Paper
2512-422	HORTON, MICAH S	2152	2,971.49	Paper
2512-422	HOWE, TRAVIS W	1663	4,124.35	Paper
2512-422	HUGHES, ALEX W	3467	2,740.61	Paper
2512-422	HUNT, BRYON A	1474	3,552.91	Paper
2512-422	KOKENGE, THOMAS L	4018	1,521.41	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,400.74	Paper
2512-422	MERRITT, MATTHEW P	1545	3,527.79	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,012.25	Paper
2512-422	MORGAN, STEVE	305	2,740.59	Paper
2512-422	NYBERG, KEVIN J	3075	4,054.25	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,114.35	Paper
2512-422	PETTY, CORY E	3076	2,692.11	Paper
2512-422	QUILICI, JIM	237	3,536.22	Paper
2512-422	RAW, THOMAS	426	4,935.67	Paper
2512-422	SANTOS, MIKE	187	4,359.14	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,502.90	Paper
2512-422	STANFORD, ROBERT F	162	2,003.80	Paper
2512-422	STOWE, AUSTIN W	3349	2,110.42	Paper
2512-422	TARULLI, THOMAS M	2998	3,467.88	Paper
2512-422	TRISTAO, JASON J	2445	2,750.53	Paper
2515-422	BARR, LORALEI	1204	1,646.29	Paper
2515-422	CARLSON, PERRY A	83	674.52	Paper
2515-422	HORTON, LEE A	384	2,501.37	Paper
2515-422	RUBEN, DAVID M	4128	2,190.21	Paper
2520-422	ALBEE, DAN	303	2,847.14	Paper
2520-422	DIETRICH, JUDY M	994	642.16	Paper
2520-422	SHIREY, DANIEL	532	3,175.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	3,825.18	Paper
2525-422	BERNARD, JONATHAN V	4278	1,828.01	Paper
2525-422	BERO, ERIC	139	4,781.19	Paper
2525-422	COLOME, EMILY A	4127	892.16	Paper
2525-422	COOK, ROBBIE A	2778	8,321.68	Paper
2525-422	COOPER, MATTHEW L	3631	368.57	Paper
2525-422	DAVIES, JEFF D	1211	2,938.32	Paper
2525-422	GARRETT, GARY M	2618	1,805.99	Paper
2525-422	GELBMAN, DANIEL M	2993	1,642.56	Paper
2525-422	HARNS, CHAD	2782	2,967.25	Paper
2525-422	HILL, CAROL	830	1,348.60	Paper
2525-422	HOLLAND, SHELLEY L	3969	244.57	Paper
2525-422	KESLER, SCOTT K	4137	2,116.03	Paper
2525-422	LINSCOTT, JEFF F	2783	3,351.12	Paper
2525-422	MADEY, MIKE L	3911	2,806.95	Paper
2525-422	MCGUIRE, SHANNON M	4167	870.67	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,324.62	Paper
2525-422	PEDRINI, JONATHON J	3348	471.62	Paper
2525-422	RICHES, TORREY H	3314	2,262.34	Paper
2525-422	ROBERTSON, ADAM C	4238	2,229.11	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	SCHREIHANS, ROBERT	157	2,945.62	Paper
2525-422	TEMPLE, RODNEY	480	5,427.39	Paper
2525-422	WHITE, JAMES	981	4,034.56	Paper
2545-422	GOOD, TODD S	4218	106.81	Paper
2545-422	ROCHELLE, TIMOTHY R	3771	529.07	Paper
3005-430	HUNT, BRENDA L	3964	1,558.08	Paper
3005-430	JAMES, EDWIN D	3646	3,407.80	Paper
3005-430	LAWRENCE, KATHRYN J	3861	265.32	Paper
3005-430	LEFFLER, TONI M	3658	1,663.78	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	999.50	Paper
3005-430	WALKER, COURTNEY L	4165	1,251.19	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,568.91	Paper
3012-430	ANDERSON, DARREN S	3937	1,866.68	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	841.00	Paper
3012-430	BURNHAM, ANDREW R	1612	4,173.86	Paper
3012-430	COOLEY, RICKY D	4106	3,154.21	Paper
3012-430	DOENGES, DANIEL	3445	2,365.79	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,529.81	Paper
3012-430	DOYAL, BRIAN A	1500	1,946.44	Paper
3012-430	FELLOWS, ROBERT D	2106	3,236.30	Paper
3012-430	GOWER, CYNTHIA	414	1,506.59	Paper
3012-430	GRUNDY, TOM B	1613	2,428.83	Paper
3012-430	HOGEN, RORY A	262	2,025.42	Paper
3012-430	JOHNSON, LYNN M	4222	198.04	Paper
3012-430	LEET, KAREN L	3036	2,395.91	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.38	Paper
3012-430	LOWE, LEANNE N	3459	1,339.57	Paper
3012-430	MILLS, CINDY K	2799	2,195.11	Paper
3012-430	OTTINGER, DEBRA L	3752	1,429.26	Paper
3012-430	PARASA, LALITHA	2360	2,094.01	Paper
3012-430	PITTENGER, PATRICK	3229	3,421.33	Paper
3012-430	PLATT, JOHN F	1104	1,776.24	Paper
3012-430	RICHARDS, DEBRA L	2208	1,436.14	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,970.55	Paper
3012-430	SCHULZ, DARREN L	3678	3,799.46	Paper
3012-430	WHITE, KAREN L	1499	1,480.90	Paper
3014-424	ALICEA, DANIELE C	4001	1,452.31	Paper
3014-424	CLEGG, VANN	2937	1,860.10	Paper
3014-424	GATTIS, KEVIN D	2892	2,542.14	Paper
3014-424	RESECK, LENA E	3027	1,611.57	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.47	Paper
3025-419	BECKERDITE, RICK W	193	2,682.98	Paper
3025-419	GOOD, ZACH A	3836	2,501.84	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,970.55	Paper
3025-419	JERUMS, MICHAEL J	3832	1,718.90	Paper
3025-419	LACOMBE, WILLIAM A	619	1,689.72	Paper
3025-419	MIGUEL, TONY G	3008	1,742.43	Paper
3025-419	RIGBY, ERIC C	3652	1,951.15	Paper
3038-431	ALBERTSON, GARY J	2804	1,276.68	Paper
3038-431	AMUNDSON, ROBERT G	1581	1,401.38	Paper
3038-431	BOOTH, JOSEPH D	1724	1,518.77	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BOWERS, KEITH L	4152	1,293.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,321.84	Paper
3038-431	BROWN, JACK B	4186	1,028.12	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	939.26	Paper
3038-431	CATLETT, JEFF W	3333	1,054.46	Paper
3038-431	COONS, RYAN M	4270	1,152.21	Paper
3038-431	ENGELS, ERIC B	3570	2,145.90	Paper
3038-431	INGRAM, JACK H	2385	1,656.64	Paper
3038-431	MOORE, JASON	3443	1,224.45	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,511.67	Paper
3038-431	POUARD, ROBERT	3448	1,517.61	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,184.15	Paper
3038-431	SWANSON, TERRANCE A	4090	1,375.03	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,524.70	Paper
3038-431	TOMASCO, JOHN S	351	1,730.82	Paper
3038-431	WOOD, GARY N	4092	930.44	Paper
3201-434	BRADSHAW, JEFF R	1095	1,839.06	Paper
3201-434	BROWER, MATHEW M	3957	1,596.08	Paper
3201-434	BROWN, WENDY L	266	1,593.23	Paper
3201-434	BRUKETTA, DAVID M	4057	3,270.91	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,285.10	Paper
3201-434	ESTRADA, HECTOR L	4221	1,917.08	Paper
3201-434	FONG, DOUGLAS G	1586	2,966.27	Paper
3201-434	FRAGER, GEORGE M	3960	2,506.16	Paper
3201-434	FREEMAN, JAMES R	3888	1,692.24	Paper
3201-434	GRAY, RANDALL H	4150	2,562.11	Paper
3201-434	HALE, KELLY A	3143	2,093.46	Paper
3201-434	IRWIN, MARK A	3216	1,763.03	Paper
3201-434	JACKLETT, JAMES V	2842	2,459.78	Paper
3201-434	KELLER, ERIC F	4028	2,053.74	Paper
3201-434	KOTSULL, ALAN	272	2,563.04	Paper
3201-434	MCGOODWIN, JEFF W	401	2,037.15	Paper
3201-434	MICHAUT, DAVID M	4087	932.30	Paper
3201-434	PECK, KENNETH S	3457	1,893.48	Paper
3201-434	SIMPSON, MARK	539	2,236.50	Paper
3201-434	WHITAKER, DAVID W	3089	1,374.01	Paper
3201-434	WIESE, SHAWN L	3866	2,393.18	Paper
3502-435	AGRELLA, KEVIN T	2412	1,497.33	Paper
3502-435	BROWN, NICOLAS A	551	2,017.39	Paper
3502-435	COLLIER, AARON S	3551	1,773.65	Paper
3502-435	ESTES, JAMES M	2829	1,554.39	Paper
3502-435	GORDON, THOMAS G	835	1,275.73	Paper
3502-435	HORTON, CURTIS W	168	3,225.95	Paper
3502-435	JOST, THEODORE R	3001	1,193.80	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,149.92	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	851.50	Paper
3502-435	PALMER, RICHARD K	750	2,728.94	Paper
3502-435	REID, JERAD M	3410	1,118.86	Paper
3502-435	REYNA, KELLY J	3831	1,052.00	Paper
3502-435	RICHARDSON, NATHAN	3289	1,018.48	Paper
3502-435	RUIZ, GREGG A	3612	1,241.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	SHINE, ROBERT	643	2,057.28	Paper
3502-435	THICKE, MICHAEL R	3246	1,072.68	Paper
3502-435	TRUELL, JESSE A	3266	1,367.91	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,983.32	Paper
3502-435	WISE, URIAH V	3032	1,044.94	Paper
3702-437	COPP, JOSHUA J	3550	1,228.50	Paper
3702-437	COX, GEORGE	862	1,334.93	Paper
3702-437	EISNER, DAVID F	3130	1,011.24	Paper
3702-437	MITCHELL, TODD D	273	2,326.25	Paper
3702-437	PIER, CAMERON M	3834	1,244.40	Paper
3702-437	SULLI, NICHOLAS V	3225	1,108.30	Paper
4300-412	BREUER, TINA M	1477	1,542.74	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,612.65	Paper
4300-412	HILL, ERIN L	4258	1,238.49	Paper
4300-412	LUIS, KRISTIN N	1772	3,184.19	Paper
4505-423	BANISTER, ALI M	4134	2,243.10	Paper
4505-423	BIANCHI, BEN	361	2,046.97	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,797.04	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,269.39	Paper
4505-423	HILL, VALERIE A	472	1,904.49	Paper
4505-423	KEY, ADRIANNE M	2886	1,452.00	Paper
4505-423	LAWLOR, LINDA L	1784	2,195.83	Paper
4505-423	MCGEE, CINDY A	1823	2,098.50	Paper
4505-423	MENDOZA, EFREN	1004	2,563.70	Paper
4505-423	NORWOOD, AMBER M	2434	1,392.79	Paper
4505-423	URRUTIA, JOSE A	2219	2,715.96	Paper
4506-423	AIKINS, ALBERT	398	2,195.84	Paper
4506-423	BEER, PAULA	711	1,322.04	Paper
4506-423	BRENENSTALL, MARK G	2061	1,652.05	Paper
4506-423	CANNE, MICHAEL A	3466	1,315.22	Paper
4506-423	COUNCILMAN, SUE A	3555	479.82	Paper
4506-423	DALTON, JULIE N	4024	55.32	Paper
4506-423	DANTZLER, FRANCES C	2882	1,457.46	Paper
4506-423	DAVIS, SCOTT B	1506	2,699.41	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,403.90	Paper
4506-423	GARRISON, CHRISTINE M	292	2,537.93	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,720.68	Paper
4506-423	LAPAILLE, RENAY D	4083	1,372.52	Paper
4506-423	LUTU, JAMES S	3549	1,608.71	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,612.64	Paper
4506-423	NELSON, NANCY	127	2,035.11	Paper
4506-423	PEKA, KRYSTYNA L	3966	1,409.76	Paper
4506-423	TUTTLE, GABRIEL K	4069	432.46	Paper
4506-423	WELLS, GREGORY A	3921	69.15	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,109.96	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,320.30	Paper
4700-412	ASHTON, TRACY L	2441	2,381.62	Paper
4700-412	COOPER, CRISTAL A	2815	1,540.33	Paper
4700-412	CORTES, MAXINE	3285	3,850.73	Paper
4700-412	DANIEL, TAWNYA S	2435	1,671.58	Paper
4700-412	FISCHER, CARIN	511	2,265.48	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	FRANZ, CHRISTINE M	2680	1,726.08	Paper
4700-412	GREENBURG, SUSAN	3622	1,502.20	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,107.92	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,668.16	Paper
4700-412	HIGGINS, JOLIE C	1264	2,456.80	Paper
4700-412	JEFFRIES, ANGELA C	3912	1,983.12	Paper
4700-412	KLEIDOSTY, ELYSA M	4269	968.99	Paper
4700-412	KUNIS, ASHLEY M	4276	1,014.15	Paper
4700-412	LOPEZ, JULIO A	952	2,946.79	Paper
4700-412	LOPEZ, SYLVIA C	405	2,509.94	Paper
4700-412	LOYOLA, MIRNA	3441	1,501.79	Paper
4700-412	NICHOLS, LESLIE A	2190	2,503.58	Paper
4700-412	PLANETA, IRACY E	4058	1,228.49	Paper
4700-412	PUTZ, AMBER B	3979	866.55	Paper
4700-412	TATRO, JOHN	667	3,437.75	Paper
4700-412	TINAJERO, MARTHA A	2649	1,608.68	Paper
4700-412	TORRES, BRENDA L	1551	1,538.05	Paper
4700-412	VALERIUS, SAMANTHA L	4223	1,885.51	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,370.55	Paper
4700-412	WAKELING, EVELYN S	3643	1,286.70	Paper
4700-412	WINTER, KYLE A	4227	1,895.55	Paper
4700-412	YANG, WENDY E	623	1,920.60	Paper
4705-412	BACA, REGINA M	4244	1,287.23	Paper
4705-412	CONTI, ROBERT M	3780	586.18	Paper
4705-412	DAVIS, KURT	85	303.53	Paper
4705-412	FLETCHER, TAD N	4239	2,801.81	Paper
4705-412	GEORGE, ANA G	3623	1,192.91	Paper
4705-412	GONZALES, MELIAH H	2605	1,901.47	Paper
4705-412	HALE, MARTIN G	3962	958.29	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,840.87	Paper
4705-412	PARKER, ROBERT B	3263	418.86	Paper
4705-412	PETERS, JAYNE Y	2503	1,073.81	Paper
4705-412	RYBA, JUSTIN M	3434	1,938.21	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,060.26	Paper
4705-412	SUMMERS, CATHERINE E	254	2,158.56	Paper
4705-412	SWALM, DOUGLAS D	3975	503.67	Paper
4705-412	TRACY, ROBERT P	86	586.09	Paper
4705-412	WOOMER, DANN F	3781	431.90	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,240.11	Paper
5005-452	BAKER, DARIA A	1958	1,872.68	Paper
5005-452	BIDDLE, ALLAN A	1684	1,530.02	Paper
5005-452	KRAHN, VERN L	1243	2,467.49	Paper
5005-452	LIVESAY, APRIL G	3926	1,114.25	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,137.15	Paper
5005-452	WARNE, DANIEL	225	1,465.81	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,134.88	Paper
5012-452	BOTTOMS, DUANE R	2296	1,693.12	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	DORAN, JOHN P	4159	1,397.19	Paper
5012-452	FRASER, KENNETH R	508	1,419.85	Paper
5012-452	KASTENS, DANIEL D	4094	1,180.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5012-452	MCCLOSKEY, TANYA L	2908	1,031.22	Paper
5012-452	NAVARRO, DAVID A	3203	1,784.88	Paper
5012-452	STULTZ, JASON D	3399	1,118.87	Paper
5034-419	ALBERTSON, ERICK J	2272	1,400.15	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,311.21	Paper
5034-419	BUTTNER, RICHARD	641	1,351.07	Paper
5034-419	DEVERAUX, SHANE D	2487	1,173.76	Paper
5034-419	DININGER, PAUL I	1215	1,509.18	Paper
5034-419	FOSTER, JAMES S	4095	1,878.04	Paper
5034-419	KEITH, WILLIAM	326	2,246.41	Paper
5034-419	OTERO, SERGIO A	2692	1,193.97	Paper
5034-419	REED, RONALD J	2808	1,791.83	Paper
5047-452	BOLLINGER, ANN D	3101	1,372.78	Paper
5047-452	GUZMAN, JUAN F	291	2,154.03	Paper
5055-451	ALLEN, SARAH M	3790	126.08	Paper
5055-451	AMATO, ZACH M	4043	54.88	Paper
5055-451	BRIGGEMAN, DREW A	4191	23.92	Paper
5055-451	CARTIER, WYATT R	4168	106.27	Paper
5055-451	DACK, ADAM W	4169	22.44	Paper
5055-451	DUDLEY, ABBEY L	4170	28.57	Paper
5055-451	ESTES, JEREMY R	4171	78.48	Paper
5055-451	HARDGRAVE, ALBERT W	3176	360.47	Paper
5055-451	HOLCOMB, MARINA L	4044	12.31	Paper
5055-451	JENNINGS, TAMI D	1386	1,562.65	Paper
5055-451	JONES, JESSE G	4247	92.03	Paper
5055-451	KERKLA, SARAH K	3192	146.43	Paper
5055-451	LLAMAS, JENNY A	3805	318.39	Paper
5055-451	MARSHALL, ADA D	1726	1,073.26	Paper
5055-451	MERTZ, GAIL	4055	147.50	Paper
5055-451	MEYER, ASHLEY M	4176	82.10	Paper
5055-451	MEYER, KURT	354	2,299.19	Paper
5055-451	PITTENGER, DANIEL W	4179	104.61	Paper
5055-451	PORTER, ROBBIN M	4199	136.39	Paper
5055-451	POWELL, SHELBY L	3948	177.67	Paper
5055-451	QUINTERO, GLORIA	3947	388.03	Paper
5055-451	RAUCH, VANESSA K	4056	27.17	Paper
5055-451	RUHBERG, ELISA A	4045	7.74	Paper
5055-451	SCHADECK, CALEB M	4183	252.12	Paper
5055-451	SOLLBERGER, TREVOR R	4184	98.45	Paper
5055-451	STRUBLE, ALISHA C	4212	22.16	Paper
5056-451	AMES, MITCH	286	2,108.60	Paper
5056-451	GOODNIGHT, SHEA	3879	322.32	Paper
5056-451	KLUG, ERIC M	2878	1,193.19	Paper
5056-451	MELGAR, LUIS A	4231	206.20	Paper
5056-451	STARKS, JERRY C	4086	385.88	Paper
5056-451	TRIPP, NATHANIEL J	4108	140.77	Paper
5057-451	ALARID, RANDI N	4229	297.00	Paper
5057-451	CUSUMANO, JOSEPH M	4194	195.42	Paper
5057-451	DUNN, CAROL A	2161	189.91	Paper
5057-451	FERNANDEZ, EMILY K	4195	106.43	Paper
5057-451	FOWZER, SIERRA R	3498	288.81	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	GOULD, JAMIE N	4196	92.87	Paper
5057-451	KRAHN, KATIE R	3809	252.01	Paper
5057-451	MCELFISH, LINDSEY R	3807	379.20	Paper
5057-451	MCQUEARY, TRAVER S	4197	258.55	Paper
5057-451	NELSON, HILLARY A	4100	161.62	Paper
5057-451	PHILLIPS, JAYE E	4248	1,691.98	Paper
5057-451	PLEMEL, SHELLEY M	4072	48.83	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	247.92	Paper
5057-451	SMITH, LINDSEY R	4074	173.80	Paper
5057-451	SORACCO, MEAGAN S	1105	2,107.29	Paper
5057-451	TINNES, AMANDA K	4075	289.69	Paper
5057-451	TUTTLE, KANDIS A	4202	42.56	Paper
5057-451	WEDDELL, TAYLOR R	4241	114.17	Paper
5060-451	ADAMS, ZACHARY B	3174	145.68	Paper
5060-451	ANDREA, EMILY R	3988	90.45	Paper
5060-451	BRAGG JR, JOHN W	3729	213.15	Paper
5060-451	CHANEY, JEFFREY P	3925	300.46	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,653.99	Paper
5060-451	GILLOTT, JASON F	3903	125.22	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	54.63	Paper
5060-451	MILES, RACHEL E	4251	46.44	Paper
5060-451	SAAVEDRA, BIANCA D	3385	180.43	Paper
5060-451	SAYAFI, MOHAMAD A	3889	90.45	Paper
5060-451	TOMASCO, NOAH S	4253	50.31	Paper
5060-451	ZUBER, BAILIE J	4111	42.56	Paper
5067-443	GLANCY, MICHAEL T	310	1,696.43	Paper
5067-443	ZUEND, TERRELL A	1990	1,120.22	Paper
6200-455	ANTIPA, SUSAN M	1471	2,080.10	Paper
6200-455	COTTON, MAXINE J	328	1,444.09	Paper
6200-455	DEVANEY, SANDRA D	846	1,326.05	Paper
6200-455	GALLI, MATTHEW J	4260	1,488.43	Paper
6200-455	HAAKINSON, ROGER A	881	1,121.33	Paper
6200-455	LOYD, SENA M	4088	2,279.82	Paper
6200-455	MARCH, RACHEL M	2010	1,598.07	Paper
6200-455	MOORE, ANDREA W	591	1,438.61	Paper
6200-455	MORGAN, NAOMI M	4151	245.91	Paper
6200-455	NEVIN, DARLENE A	4246	400.59	Paper
6200-455	PIMENTEL, YADHIRA	3974	224.60	Paper
6200-455	RUSH, KATHY	3581	1,553.77	Paper
6200-455	SCHAR, ZOLEINNA B	4063	267.16	Paper
6200-455	SEILER, MARIA E	462	1,057.72	Paper
6200-455	STIMKA, ALICIA G	4161	1,047.97	Paper
6200-455	WALT, MOLLY R	3630	1,695.73	Paper
6200-455	WERLINGER, ELAINE J	329	1,521.66	Paper
6200-455	WESTERGARD, TAMMY	3305	2,474.81	Paper
6200-455	WHITE, AUBREY T	4187	957.26	Paper
6800-441	AAKER, NICOLA J	3230	3,172.73	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	710.54	Paper
6800-441	ASCHENBACH, NOEMI M	3782	921.80	Paper
6800-441	ASHLEY, FRANCES M	2946	1,305.09	Paper
6800-441	BARLOW, JUDY L	3868	1,921.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	BAROSSO, ANGELA L	2823	2,446.26	Paper
6800-441	BAUMANN, TAMARA L	4060	1,022.62	Paper
6800-441	BEER, AMANDA L	4281	1,354.69	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,354.64	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,834.18	Paper
6800-441	BOOTHE, DUSTIN	956	2,340.19	Paper
6800-441	CAUHAPE, VALERIE	3899	1,802.17	Paper
6800-441	CHANDLER, VICTORIA J	3728	929.92	Paper
6800-441	CLEMMENSEN, KARYN K	3028	580.40	Paper
6800-441	CORBIT, JUNE K	3878	733.94	Paper
6800-441	ELLIOTT, ROBERT L	4130	1,918.29	Paper
6800-441	FONSECA, NANCY M	3990	1,250.21	Paper
6800-441	GALAS, VERONICA M	3718	2,541.70	Paper
6800-441	GODTFREDSEN, CAROL M	2898	1,998.91	Paper
6800-441	GUERRERO, AIDA M	4084	1,218.42	Paper
6800-441	HASTY, SHAUN M	4099	569.11	Paper
6800-441	HENRY, JUNE A	3070	261.31	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,010.86	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,950.23	Paper
6800-441	JIMENEZ, ANA J	3916	1,915.59	Paper
6800-441	JOHNSON, DAVID M	3621	436.12	Paper
6800-441	MILES, SALLYANNE L	3741	254.94	Paper
6800-441	MORENO, KAREN	4085	401.64	Paper
6800-441	PURKEY, BECKY W	3636	784.07	Paper
6800-441	RADTKE, TAYLOR N	3856	1,624.61	Paper
6800-441	RASNER, RACHAEL E	4003	1,826.04	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,179.86	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,430.07	Paper
6800-441	SMITH, JENNIFER J	3759	2,060.36	Paper
6800-441	STONER, MICHELLE R	3784	508.96	Paper
6800-441	URE, MARISSA E	4091	1,643.63	Paper
6800-441	WARTGOW, SANDRA M	4236	2,057.90	Paper
6804-441	ALBERTSON, DAVID L	3537	1,036.01	Paper
6804-441	ANNETT, ALLEN J	2250	1,808.10	Paper
6804-441	ARELLANO, ABEL E	4022	854.42	Paper
6804-441	BLATNICK, KYLE J	4249	1,149.30	Paper
6804-441	BURT, LINDA S	3063	1,587.04	Paper
6804-441	GOWER, MITCHELL A	2283	1,381.88	Paper
6804-441	STEVENS, KERRY R	2271	1,914.75	Paper
6852-441	CERVANTES, CLAUDIA J	4262	544.82	Paper
6900-442	ALVAREZ, EVELYN V	4215	330.74	Paper
6900-442	ALVAREZ, JORGE A	4148	955.52	Paper
6900-442	BAKER, ANTHONY	1069	2,724.43	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,171.10	Paper
6900-442	DEBUSK, KAREN M	4144	365.69	Paper
6900-442	HANNAH, CYNTHIA J	3895	2,069.54	Paper
6900-442	KELLY, HEATHER C	3224	1,253.39	Paper
6900-442	KELLY, SHADOW L	3518	1,297.00	Paper
6900-442	PETRI, TONYA J	3927	1,373.03	Paper
6900-442	REID, KENDALL B	4245	847.55	Paper
7200-413	DUNN, JOEL	466	2,590.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
7200-413	HUFFMAN, LISA K	4163	301.56	Paper
7200-413	MACAULEY, LINDA K	3682	1,101.01	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,524.38	Paper
7200-413	SALANOA, JAMES T	4255	400.59	Paper
7200-413	SHINE, ELAYNA M	3633	290.86	Paper

Total Direct Deposits - 668 1,113,178.20

Paper Option - 668

Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	215369	1,295.90
500-413	JORDAN, TROY C	4282	215370	2,684.06
720-415	REINSCHMIDT, PETER	4288	215371	38.24
1000-461	WEHLING, ANNA	3669	215372	155.69
2011-421	COCKING, PATRICIA S	3922	215373	667.12
2012-421	HUTT, ERIC	577	215374	2,004.36
	SO DAKOTA CHILD SUPPRT PMT CTR		215424	364.62
2012-421	PUTZER, MATTHEW	253	215375	2,286.28
	CARSON CITY SHERIFF'S OFFICE		215425	551.91
2017-421	HANDY, SHERRAL D	4285	215376	1,179.29
2017-421	MILTON, DONNA G	1274	215377	2,373.13
2512-422	COLATORTI, JAMES P	1661	215378	4,177.20
2515-422	ENGELS, KENNETH E	4064	215379	108.12
2515-422	MCCULLOCH, ROBERT L	3106	215380	79.67
2520-422	SHIREY, DANIEL	532	215381	104.63
	CARSON CITY SHERIFF'S OFFICE		215421	147.35
3038-431	HACKING, JAMES E	3647	215382	816.51
3038-431	LAAKER, JOHN J	350	215383	1,300.14
	CHILD SUPPORT ENFORCEMENT AGEN		215426	94.61
	INTERNAL REVENUE SERVICE		215422	115.00
4506-423	PRATT, CRISSY A	3563	215384	110.65
4700-412	BULJAN, ASHLEY A	4283	215385	1,268.34
4705-412	LEWIS, JOHN W	3777	215386	533.12
5012-452	CASE, THOMAS	174	215387	839.16
5012-452	FAHRENBRUCH, SCOTT	533	215388	2,793.49
5012-452	WENTWORTH, NICHOLAS A	4287	215389	1,248.39
	CA STATE DISBURSEMENT UNIT		215423	93.69
5034-419	MEITZNER, ROBERT F	319	215390	1,472.53
5055-451	AUNKST, MIA G	2097	215391	214.87
5055-451	BACON, BRIANNA N	4048	215392	40.33
5055-451	COLLIER, DYLAN J	4230	215393	257.20
5055-451	GARRETT, DANIELLE L	3943	215394	73.53
5055-451	HOOD, ZACKERY W	4175	215395	45.90
5055-451	HOWELL, MONTE J	3846	215396	256.78
5055-451	LIMON GONZALEZ, ELIZABETH	3944	215397	97.82
5055-451	NOYER, SHELBY L	3826	215398	60.91
5055-451	PHAM, NGUYEN	4050	215399	110.44
5055-451	SANCHEZ, EMILY C	4182	215400	190.08
5055-451	TERRILL, JACQUE	3958	215401	200.24
5055-451	WARNER, REBECCA A	3510	215402	223.90
5056-451	MILHOLLAND, CLARK W	3119	215403	171.85
5057-451	DAVIS, ALLIE A	3954	215404	266.32
5057-451	GERBER-WINN, KYLE W	3694	215405	373.54
5057-451	KUNTER, JACOB J	4071	215406	156.73
5057-451	MATHIESEN, BRIANNA M	3955	215407	312.19
5060-451	BOEHMER, TERESA N	4271	215408	69.65
5060-451	CASE, KALVIN F	4272	215409	102.52
5060-451	COTRONEO, NATHAN L	4205	215410	208.96
5060-451	LOVE, ROBERT L	277	215411	502.26
5060-451	LOZANO-CADENA, MANUEL	3721	215412	324.69
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	215413	223.98

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	TEETER, JEREMIAH A	2639	215414	54.63
5060-451	WOODBURY, AARON D	4273	215415	23.22
6200-455	BRADY, REBEKAH J	4284	215416	214.79
6800-441	BURROWS, CONNIE J	4286	215417	670.62
6800-441	FOUST, MARY A	4290	215418	150.23
6800-441	LENZ, HOLLY H	4289	215419	1,798.66
6804-441	CRAM, BRUCE A	3331	215420	1,265.66
	Total Checks -		58	37,565.70