

**Carson City  
Agenda Report**

**Date Submitted:** February 12, 2013

**Agenda Date Requested:** February 21, 2013

**Time Requested:** Consent

**To:** Mayor and Supervisors

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

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

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

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

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

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

**Recommended Board Action:** I move to ratify the approval of bills and other requests for payments by the City Manager for the period of January 8, 2012 thru February 11, 2012.

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

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

<b>Fiscal Impact:</b>	Accounts Payable	\$ 3,650,931.28
	Wire Transfers	\$ 4,515,342.32
	Payroll Checks and Direct Deposits	\$ 2,242,267.59

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

**Funding Source:** All funds.

**Alternatives:** No viable alternative.

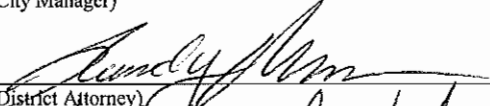
**Supporting Material:** Register book of demands and warrants.

**Prepared By:** Janet Busse, Office Supervisor


Reviewed By:

  
\_\_\_\_\_  
(City Manager)

Date: 2/12/13

  
\_\_\_\_\_  
(District Attorney)

Date: 2/12/13

  
\_\_\_\_\_  
(Finance Director)

Date: 2/12/13

**Board Action Taken:**

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

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

Aye/Nay

\_\_\_\_\_

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

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329147	1 25 2013	514	ALPINE SIGNS INC.	35.00
329021	1 18 2013	9155	ARLINGTON GROUP EVENTS LLC	8,000.00
329024	1 18 2013	525	AT&T	62.63
329157	1 25 2013	525	AT&T	166.44
329138	1 18 2013	11072	WELLS FARGO BANK	1,250.00
329142	1 25 2013	14845	A & K EARTH MOVERS INC	50,280.56
329485	2 8 2013	14360	A CATERED AFFAIRE	276.00
329016	1 18 2013	2665015	A VERY FINE HOUSE INTERIORS	24.00
329486	2 8 2013	99995	A&K ENTERPRISES	10.23
329143	1 25 2013	100590	A-L SIERRA WELDING PRODUCTS INC	39.80
329353	2 1 2013	2665216	AAKER, NICKI	79.21
329354	2 1 2013	1300	AERATOR SOLUTIONS	12,449.55
329355	2 1 2013	2665074	AETNA BEHAVIORAL HEALTH LLC	836.91
329356	2 1 2013	15976	AIRGAS USA	29.10
329017	1 18 2013	15970	AKERMAN SENTERFITT	4,000.00
329487	2 8 2013	99992	ALBERT WIJAYA	10.00
329018	1 18 2013	999913	ALCOHOLICS ANONYMOUS	300.00
329144	1 25 2013	2664151	ALERTIFY WIRELESS SOLUTIONS LLC	2,000.00
329145	1 25 2013	2665210	ALL AMERICAN AIRE, INC.	95.00
329357	2 1 2013	2664301	ALLIANCEONE	2,750.00
328821	1 11 2013	1915	ALLIED UNIFORM SALES	499.50
329146	1 25 2013	999915	ALLISON-MOIOLA, HARRIETTE	60.00
328846	1 11 2013	11508	ALLISON, CATHLEEN	300.00
329358	2 1 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00
329488	2 8 2013	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00
329148	1 25 2013	13468	ALTEC INDUSTRIES INC.	9,092.85
329489	2 8 2013	999912	AMELIA PAULY	20.00
329149	1 25 2013	1651	AMERICAN EQUIPMENT CO, INC	47.50
328822	1 11 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
329150	1 25 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
329490	2 8 2013	102725	AMERICAN FAMILY LIFE ASSURANCE	336.77
328823	1 11 2013	103950	AMERIGAS - CARSON CITY 0500	602.81
329359	2 1 2013	103950	AMERIGAS - CARSON CITY 0500	1,589.87
329151	1 25 2013	99995	ANDERSON, ROBERTA F	27.63
329019	1 18 2013	999913	APOSTOLIC CHURCH	404.00
328824	1 11 2013	104850	ARAMARK UNIFORM SERVICES	38.98
329152	1 25 2013	104850	ARAMARK UNIFORM SERVICES	546.70
329360	2 1 2013	104850	ARAMARK UNIFORM SERVICES	125.42
329361	2 1 2013	15491	ARAMBURU, DIEGO	347.00
328825	1 11 2013	2664445	ARC HEALTH AND WELLNESS	637.29
329020	1 18 2013	2664445	ARC HEALTH AND WELLNESS	1,043.85
329153	1 25 2013	2664445	ARC HEALTH AND WELLNESS	1,365.89
329362	2 1 2013	2664445	ARC HEALTH AND WELLNESS	1,884.00
329491	2 8 2013	2664445	ARC HEALTH AND WELLNESS	378.30
329154	1 25 2013	2665191	ARCHEY, MELISSA	86.60
329363	2 1 2013	2665211	ARIZONA WESTERN COLLEGE	109.33
329022	1 18 2013	2663976	ARMAC CONSTRUCTION LLC	14,697.07
329364	2 1 2013	2663976	ARMAC CONSTRUCTION LLC	14,885.67
329365	2 1 2013	2593	ARMSTRONG ESQ, KAY ELLEN	10,969.43

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329023	1 18 2013	2664675	ARMSTRONG TEASDALE LLP	1,827.42
329155	1 25 2013	1113	ARNESON, JOHN	153.00
329156	1 25 2013	999915	ARROYO, MARIA	50.00
328826	1 11 2013	1402795	AT&T	5,521.31
329025	1 18 2013	1402795	AT&T	.00
329026	1 18 2013	1402795	AT&T	.00
329027	1 18 2013	1402795	AT&T	.00
329028	1 18 2013	1402795	AT&T	6,598.13
329158	1 25 2013	1402795	AT&T	310.25
329159	1 25 2013	2664955	AT&T	3,619.00
329366	2 1 2013	1402795	AT&T	222.54
329367	2 1 2013	2664779	AT&T	160.92
329492	2 8 2013	1402795	AT&T	5,271.76
329029	1 18 2013	15615	AT&T MOBILITY #287022577661	117.56
329030	1 18 2013	2664649	AT&T MOBILITY #287231786465	150.92
329031	1 18 2013	2663731	AT&T MOBILITY #287231786489	230.81
329493	2 8 2013	2663731	AT&T MOBILITY #287231786489	215.58
329368	2 1 2013	2665000	AT&T MOBILITY #287244591607	64.72
328827	1 11 2013	2664544	AT&T MOBILITY #828431425	130.07
329494	2 8 2013	2664544	AT&T MOBILITY #828431425	129.59
328828	1 11 2013	15698	AT&T MOBILITY #874404305	.00
328829	1 11 2013	15698	AT&T MOBILITY #874404305	1,065.79
329032	1 18 2013	2664055	AT&T ONENET SERVICE	.00
329033	1 18 2013	2664055	AT&T ONENET SERVICE	36.25
329034	1 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
329035	1 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
329036	1 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
329037	1 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	.00
329038	1 18 2013	1402800	AT&T-CENTREX #775 887-2199 5381	3,652.10
329160	1 25 2013	2664977	ATHENA ADVANCED NETWORKS LLC	1,950.00
329495	2 8 2013	15595	AUTUMN FUNERALS & CREMATIONS	550.00
329161	1 25 2013	99998	AYLA SEBBEN	25.00
329162	1 25 2013	11065	BADGER METER INC.	120,340.00
329496	2 8 2013	1361	BAKER, SCOTT	245.00
329497	2 8 2013	99995	BALL, H WESLEY	129.58
1000140	1 30 2013	12086	BANK OF AMERICA	507,349.69
329498	2 8 2013	14195	BAROSSO, ANGELA	106.57
329163	1 25 2013	999915	BARRETTE, JILL	50.00
329039	1 18 2013	2664182	BEHAVIOR INTERVENTION LLC	1,732.50
329369	2 1 2013	15144	BELT, KIM	103.25
329040	1 18 2013	14402	BENTLEY SYSTEMS INC.	1,650.64
329370	2 1 2013	4788	BERO, ERIC	153.00
329164	1 25 2013	15963	BHC CONSULTANTS LLC	19,175.54
329371	2 1 2013	2664317	BI-STATE-CARSON CITY	1,591.21
329165	1 25 2013	999915	BIBEE, ZACHARY	100.00
328830	1 11 2013	2664183	BIELAT M.A.MFT, KELLY	1,080.00
328831	1 11 2013	13561	BISBEE, PATRICIA	650.00
329499	2 8 2013	13561	BISBEE, PATRICIA	1,125.39
329166	1 25 2013	2663793	BLOOMER, CORTNEY	160.21

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328832	1 11 2013	2665202	BLUE CROSS/BLUE SHIELD	43.54
329419	2 1 2013	1782	BOARD OF CONTINUING LEGAL EDUCATION	40.00
329572	2 8 2013	1782	BOARD OF CONTINUING LEGAL EDUCATION	40.00
329408	2 1 2013	2665213	BOARD OF REGENTS	105.00
329372	2 1 2013	204720	BOB BARKER CO. INC.	323.70
329041	1 18 2013	15104	BOLLINGER, ANN P	62.00
329373	2 1 2013	3947	BONANZA SEPTIC SERVICE	1,125.00
329500	2 8 2013	999911	BORG BRIAN	25.00
329374	2 1 2013	2665214	BRAGG CRANE SERVICE	3,222.40
329501	2 8 2013	99995	BRATTON, JEANNIE M	112.57
328833	1 11 2013	2664363	BRIGGS, PATRICIA	944.00
328834	1 11 2013	7995	BROOKS, WILLIAM MURRAY	7,524.00
329042	1 18 2013	10774	BRUKETTA, DAVID	117.00
329167	1 25 2013	11618	BRUNO, JOE	70.06
329043	1 18 2013	13372	BUILDING CONTROL SERVICES INC	794.42
329168	1 25 2013	13372	BUILDING CONTROL SERVICES INC	441.77
329044	1 18 2013	10188	BURNHAM, ANDREW	117.00
329169	1 25 2013	99998	CAITLIN HANSON-JAIMES	25.00
329502	2 8 2013	5766	CAMP 'N' TOWN	275.00
329045	1 18 2013	2665207	CANON SOLUTIONS AMERICA	28.86
329503	2 8 2013	2665207	CANON SOLUTIONS AMERICA	20.98
329376	2 1 2013	4925	CANYON SOLUTIONS INC.	5,000.00
329504	2 8 2013	5974	CANYON VIEW APARTMENTS	300.00
329170	1 25 2013	8032	CAPITAL BEVERAGES	144.40
328835	1 11 2013	13911	CAPITAL CITY ARTS INITIATIVE	150.00
328836	1 11 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	109.66
329046	1 18 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	14.77
329377	2 1 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	21.78
329505	2 8 2013	7745	CAPITAL CITY AUTO & TRUCK PARTS	8.88
329506	2 8 2013	301560	CAPITAL FORD INC.	8,511.67
329378	2 1 2013	301600	CAPITAL GLASS INC.	1,260.00
329507	2 8 2013	301600	CAPITAL GLASS INC.	213.00
328837	1 11 2013	302300	CAPITOL REPORTERS	369.20
329379	2 1 2013	302300	CAPITOL REPORTERS	352.60
329508	2 8 2013	302300	CAPITOL REPORTERS	335.00
329047	1 18 2013	16011	CARDINAL HEALTH	1,275.62
329509	2 8 2013	16011	CARDINAL HEALTH	1,794.44
329171	1 25 2013	99998	CARIN BOHANNAN	25.00
328838	1 11 2013	999913	CARLY REDMOND	30.00
329048	1 18 2013	13411	CAROLLO ENGINEERS	37,338.42
329510	2 8 2013	999911	CARSON AVIATION SERVICES LLC	62.25
329380	2 1 2013	11396	CARSON CITY CHAMBER OF COMMERCE	20.00
328839	1 11 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,836.67
329172	1 25 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,836.67
329511	2 8 2013	6	CARSON CITY DEPUTY SHERIFF'S	1,836.67
328840	1 11 2013	4	CARSON CITY EMPLOYEES ASSN.	1,539.00
329173	1 25 2013	4	CARSON CITY EMPLOYEES ASSN.	1,539.00
329512	2 8 2013	4	CARSON CITY EMPLOYEES ASSN.	1,501.00
328841	1 11 2013	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329174	1 25 2013	5	CARSON CITY FIRE FIGHTERS ASSN.	2,626.50
329513	2 8 2013	5	CARSON CITY FIRE FIGHTERS ASSN.	2,626.50
329381	2 1 2013	304300	CARSON CITY NUGGET	6,491.96
329175	1 25 2013	304450	CARSON CITY SENIOR CITIZENS CENTER	1,162.96
328842	1 11 2013	12	CARSON CITY SHERIFF'S	487.50
329176	1 25 2013	12	CARSON CITY SHERIFF'S	487.50
329514	2 8 2013	12	CARSON CITY SHERIFF'S	487.50
329049	1 18 2013	2664487	CARSON CREATURE CATCHERS	285.00
329382	2 1 2013	11577	CARSON MEDIATION CENTER	300.00
328843	1 11 2013	11963	CARSON TAHOE REGIONAL HEALTHCARE	3,815.54
329383	2 1 2013	13715	CARSON TAHOE REGIONAL HEALTHCARE	600.00
329515	2 8 2013	13715	CARSON TAHOE REGIONAL HEALTHCARE	600.00
329516	2 8 2013	2664008	CARSON TAHOE REGIONAL HEALTHCARE	112.00
329177	1 25 2013	999915	CARSON TAHOE SPCA	50.00
328844	1 11 2013	2665200	CARSON VALLEY NEWSPAPER AGENCY LLC	540.00
329050	1 18 2013	307862	CARSON VALLEY OIL CO	15.00
329178	1 25 2013	307862	CARSON VALLEY OIL CO	19.28
329384	2 1 2013	307862	CARSON VALLEY OIL CO	1,539.14
329179	1 25 2013	307900	CARSON WATER SUB-CONSERVANCY DIST.	36,809.35
329385	2 1 2013	15536	CASE, JAMES	100.00
329180	1 25 2013	308610	CASHMAN EQUIPMENT COMPANY	4,124.00
329386	2 1 2013	308610	CASHMAN EQUIPMENT COMPANY	1,527.41
328845	1 11 2013	308700	CASSINELLI LANDSCAPING	1,112.90
329387	2 1 2013	308700	CASSINELLI LANDSCAPING	339.70
329051	1 18 2013	2664718	CAUHAPE, VALERIE	20.00
329517	2 8 2013	2664718	CAUHAPE, VALERIE	93.99
329052	1 18 2013	999913	CC MYERS, INC.	611.09
329181	1 25 2013	6024	CCP INDUSTRIES INC.	76.00
329053	1 18 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	603.00
329182	1 25 2013	7750	CCSO SPECIAL INVESTIGATIVE FUND	1,000.00
328847	1 11 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	215.00
329183	1 25 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	2,000.00
329388	2 1 2013	304626	CCSO TRAVEL IMPREST ACCOUNT	552.87
329184	1 25 2013	999911	CENTRE POINTE APTS	273.50
329185	1 25 2013	999913	CERVANTES, JAVIER	35.00
329186	1 25 2013	2663961	CGATT	100.00
329518	2 8 2013	999912	CHARLES FALKENROTH	200.49
328848	1 11 2013	12033	CHARTER COMMUNICATIONS	9.82
329054	1 18 2013	12033	CHARTER COMMUNICATIONS	286.88
329389	2 1 2013	12033	CHARTER COMMUNICATIONS	64.03
329187	1 25 2013	4170	CHERRY CREEK APARTMENTS	355.00
328849	1 11 2013	2663399	CHEVRON AND TEXACO BUSINESS CARD	397.38
329519	2 8 2013	2663399	CHEVRON AND TEXACO BUSINESS CARD	178.22
329188	1 25 2013	14180	CHOUNARD & MYHRE INC.	800.00
329189	1 25 2013	99998	CHRISTOPHER SARGENT	25.00
328850	1 11 2013	999912	CIGNA	79.32
329469	2 1 2013	15439	CINDY TALIA	200.00
329630	2 8 2013	15439	CINDY TALIA	50.00
328851	1 11 2013	15250	CLAPHAM, MATT	26.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329390	2 1 2013	12899	CLASSIC OPTION LLC.	1,000.00
328852	1 11 2013	999913	CLAUDINE MOTTRAM	20.00
328853	1 11 2013	15018	CLEMMENSEN, KARYN	17.76
329520	2 8 2013	15018	CLEMMENSEN, KARYN	57.63
329190	1 25 2013	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00
329521	2 8 2013	12247	COLLETT, HOWARD	181.30
329522	2 8 2013	11435	COMMISSION ON P.O.S.T.	1,000.00
328854	1 11 2013	2547	COMMUNITY COUNSELING CENTER	3,980.80
328855	1 11 2013	15638	COMPUTER ARTISTRY	850.00
328856	1 11 2013	4652	CONCENTRA MEDICAL CENTERS INC.	66.50
329055	1 18 2013	4652	CONCENTRA MEDICAL CENTERS INC.	556.00
329191	1 25 2013	2112	CONNOLLY CRANE SERVICE INC	2,759.75
329523	2 8 2013	2664533	CONTINUE CARE OF CARSON TAHOE	377.64
329192	1 25 2013	99995	COOLBAUGH FAMILY TRUST	119.23
329524	2 8 2013	2665222	CORELOGIC	503.00
328857	1 11 2013	11375	COSTCO WHOLESale	1,175.99
329056	1 18 2013	11375	COSTCO WHOLESale	1,695.18
329193	1 25 2013	11375	COSTCO WHOLESale	1,431.14
329391	2 1 2013	11375	COSTCO WHOLESale	704.65
329525	2 8 2013	11375	COSTCO WHOLESale	4,049.57
329057	1 18 2013	12985	CRICKET COMMUNICATIONS INC.	185.00
329058	1 18 2013	1403785	CRIMINAL HISTORY REPOSITORY	1,650.00
328859	1 11 2013	14800	DANCYN PROPERTIES, LLC	300.00
329526	2 8 2013	14800	DANCYN PROPERTIES, LLC	190.00
328860	1 11 2013	8568	DATA GRAPHICS	548.50
329527	2 8 2013	99992	DAVID JETT	8.00
329194	1 25 2013	99998	DAVID SESLAR	25.00
329195	1 25 2013	99998	DAVID SLEEMAN	25.00
328861	1 11 2013	2665205	DAVIS, JENNIFER	630.00
328862	1 11 2013	11438	DAVIS, SCOTT	300.00
328863	1 11 2013	2664786	DE LAGE LANDEN	99.90
329528	2 8 2013	2664786	DE LAGE LANDEN	99.90
329392	2 1 2013	2665215	DEATON, BOBBY	97.00
329196	1 25 2013	99998	DEIRDREA SCOTT	25.00
328864	1 11 2013	11619	DELL MARKETING L.P.	622.93
329393	2 1 2013	11619	DELL MARKETING L.P.	622.93
329529	2 8 2013	999912	DELORIS JOHNSON	249.04
328865	1 11 2013	999913	DENISE ORTIZ	20.00
329197	1 25 2013	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	29,610.14
329198	1 25 2013	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	960.75
329530	2 8 2013	1909620	DEPT OF EMPLOYMENT, TRAINING &	18,006.67
329059	1 18 2013	15946	DEPT OF PUBLIC SAFETY	112.50
328866	1 11 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	74.97
329060	1 18 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	309.90
329394	2 1 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	320.00
329531	2 8 2013	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	23,636.15
329199	1 25 2013	99998	DESTANY HANSON-JAIMES	25.00
329532	2 8 2013	99995	DI MARZO, DENISE	250.00
329083	1 18 2013	14877	DIANA LYNN MALONE	21.09

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329200	1 25 2013	999915	DIAS, WAYNE	200.00
329395	2 1 2013	99995	DITO, CAROL L	59.38
328867	1 11 2013	2664852	DIVISION OF PAROLE & PROBATION	7,456.97
328868	1 11 2013	11849	DIVISION OF WATER RESOURCES	255.00
329061	1 18 2013	8829	DKS ASSOCIATES	6,900.00
328869	1 11 2013	402198	DOUGLAS COUNTY SHERIFF DEPT.	4,993.77
328870	1 11 2013	2664577	DOUGLAS COUNTY TREASURER	125,000.00
329201	1 25 2013	2664577	DOUGLAS COUNTY TREASURER	792,295.25
329062	1 18 2013	4623	DRUG DETECTION LABORATORIES	200.00
329202	1 25 2013	2663438	EAGLE PROMOTIONAL SOLUTIONS	276.00
329063	1 18 2013	7760	EASTERLING, JOHN	255.00
329396	2 1 2013	2663139	EASYPERMIT POSTAGE	752.95
329451	2 1 2013	2665217	ED'S RV REPAIR	802.13
329533	2 8 2013	999912	EDMUND BUTLER	131.67
328871	1 11 2013	999912	ELAINE PERRIRAZ	92.41
329203	1 25 2013	6033	ENTERPRISE INFORMATION TECHNOLOGY	322.26
329204	1 25 2013	15579	EP MINERALS LLC	10,061.40
329248	1 25 2013	1001175	ERIK R. JOHNSON ESQ.	620.00
329552	2 8 2013	1001175	ERIK R. JOHNSON ESQ.	5,895.00
329205	1 25 2013	999915	ERVEN, CHRISTINE	100.00
328872	1 11 2013	2665090	EUROFINS EATON ANALYTICAL INC	2,915.00
329206	1 25 2013	2665090	EUROFINS EATON ANALYTICAL INC	129.00
329397	2 1 2013	2665090	EUROFINS EATON ANALYTICAL INC	3,491.00
329398	2 1 2013	2664179	EXCAL VISUAL LLP	609.75
329207	1 25 2013	6101	FAIR-PLAY SCOREBOARDS	17,295.75
328873	1 11 2013	11121	FAIR, GLENN	3,151.04
328874	1 11 2013	99995	FAMOSO, JEANNETTE M	67.81
329399	2 1 2013	2665189	FEDERAL NATIONAL MORTGAGE ASSOC.	149,916.63
329208	1 25 2013	600555	FEDEX	27.85
328875	1 11 2013	5260	FINEST FENCE LLC	1,200.00
329209	1 25 2013	999915	FIRERI, EDWARD	100.00
329210	1 25 2013	2664368	FIRESIDE INVESTORS, LLC	9,099.40
329534	2 8 2013	99993	FIRST CENTENIAL TITLE	1,459.38
329211	1 25 2013	600877	FIRST CENTENNIAL TITLE	59.50
329212	1 25 2013	1905365	FIRST CHOICE SERVICES	30.75
329400	2 1 2013	1905365	FIRST CHOICE SERVICES	57.60
328876	1 11 2013	2664988	FISHER, NICOLETTE	129.00
329535	2 8 2013	2664988	FISHER, NICOLETTE	94.00
329213	1 25 2013	14979	FITNESS 2 GO	199.99
328877	1 11 2013	2665080	FLECKENSTEIN, CONNIE	60.49
329064	1 18 2013	2665080	FLECKENSTEIN, CONNIE	33.30
329065	1 18 2013	15066	FLORENCE, MYLA	400.00
329214	1 25 2013	15066	FLORENCE, MYLA	200.00
329401	2 1 2013	15066	FLORENCE, MYLA	200.00
329536	2 8 2013	15066	FLORENCE, MYLA	400.00
328878	1 11 2013	2664878	FLYERS ENERGY LLC	5,640.57
329215	1 25 2013	2664878	FLYERS ENERGY LLC	5,452.28
329402	2 1 2013	2664878	FLYERS ENERGY LLC	6,996.14
328879	1 11 2013	11148	FORENSIC PATHOLOGY CONSULTANTS	1,291.60



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329066	1 18 2013	8512	FOUNDATION CENTER	995.00
328880	1 11 2013	2665182	FRANCO FRENCH BAKING CO	544.00
329067	1 18 2013	2665182	FRANCO FRENCH BAKING CO	581.40
329537	2 8 2013	2665182	FRANCO FRENCH BAKING CO	1,665.25
328881	1 11 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	320.00
329216	1 25 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
329538	2 8 2013	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
329068	1 18 2013	2664952	FRONTIER	105.54
329217	1 25 2013	3927	FUND FOR HOSP. CARE TO INDIG. PERS.	3,000.00
329218	1 25 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	621.50
329403	2 1 2013	14557	FUTURE COMPUTER TECHNOLOGIES, INC	502.50
329219	1 25 2013	999915	GARDNER, SUSAN	36.00
329220	1 25 2013	999915	GARDNER, SUSAN	50.00
329221	1 25 2013	2665122	GATEWAY EDI LLC	191.86
329222	1 25 2013	2664146	GEORGE, ANNA G.	142.00
328882	1 11 2013	999913	GERRY BROWN	11.92
329539	2 8 2013	99995	GIBSON, NATASHA DAE	16.41
328883	1 11 2013	2665132	GILLILAND, ROMAINE E	6,999.00
329223	1 25 2013	999915	GIROGI, DAVID	50.00
328884	1 11 2013	2663529	GLADDING & MICHEL	400.00
329224	1 25 2013	2663199	GLOBALSTAR USA	172.64
328885	1 11 2013	10429	GOODSOURCE SOLUTIONS INC	2,073.60
329225	1 25 2013	10429	GOODSOURCE SOLUTIONS INC	1,555.00
329226	1 25 2013	702900	GRAINGER	52.90
329404	2 1 2013	702900	GRAINGER	178.72
329227	1 25 2013	99995	GREAT NEVADA HOMES INC	61.05
329540	2 8 2013	99995	GREAT NEVADA HOMES INC	40.75
329069	1 18 2013	2665102	GREGG, ANA	133.20
329228	1 25 2013	2665102	GREGG, ANA	99.90
329541	2 8 2013	99995	GROSSI, DOMENICK	70.04
329542	2 8 2013	99995	HAINES, GAIL P	14.87
329229	1 25 2013	2665212	HALE, MARTIN	119.00
328886	1 11 2013	99995	HAND, ADAM J	13.84
329543	2 8 2013	2664657	HANNAH, CINDY	92.66
329230	1 25 2013	801100	HARRY'S BUSINESS MACHINES INC.	100.90
329405	2 1 2013	2664628	HAYNIE, KATHLEEN	124.00
329070	1 18 2013	3030	HDR INC.	616.20
329406	2 1 2013	3030	HDR INC.	942.75
329231	1 25 2013	2663669	HEADSETS.COM	198.95
329544	2 8 2013	99995	HELMERS, MATTHEW	66.27
329232	1 25 2013	15442	HEMOCUE INC	162.00
329545	2 8 2013	99995	HERITAGE BANK OF NEVADA	99.12
329546	2 8 2013	99995	HERNANDEZ, MARIANO	54.96
329547	2 8 2013	11071	HIGH DESERT MICROIMAGING INC.	51.00
329071	1 18 2013	999911	HILLSIDE MOBILE HOME VILLAGE	157.75
329233	1 25 2013	99995	HOPKINS, SHELDON	50.00
329234	1 25 2013	11770	HOWARD, ROBERT	129.00
329407	2 1 2013	15572	HR SIMPLIFIED	614.50
329235	1 25 2013	2665008	IBC SALES CORP - WONDER BREAD	210.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328887	1 11 2013	2664335	IC SOLUTIONS	1,000.00
329548	2 8 2013	2664335	IC SOLUTIONS	1,200.00
328888	1 11 2013	2664514	ID CARDS UNLIMITED	5,393.15
328889	1 11 2013	2664795	IMAGE QUEST CONSULTING	250.00
329549	2 8 2013	2664795	IMAGE QUEST CONSULTING	250.00
329072	1 18 2013	3789	IMPERIAL APARTMENTS	475.00
329550	2 8 2013	3789	IMPERIAL APARTMENTS	475.00
329236	1 25 2013	2663516	INTEGRA TELECOM	.00
329237	1 25 2013	2663516	INTEGRA TELECOM	.00
329238	1 25 2013	2663516	INTEGRA TELECOM	.00
329239	1 25 2013	2663516	INTEGRA TELECOM	.00
329240	1 25 2013	2663516	INTEGRA TELECOM	.00
329241	1 25 2013	2663516	INTEGRA TELECOM	.00
329242	1 25 2013	2663516	INTEGRA TELECOM	.00
329243	1 25 2013	2663516	INTEGRA TELECOM	.00
329244	1 25 2013	2663516	INTEGRA TELECOM	1,791.80
329245	1 25 2013	2664860	INTRADO INC	250.00
329073	1 18 2013	15556	ITLS NEVADA	1,160.00
329246	1 25 2013	1151	J.P. COPOULOS ARCHITECT	1,300.00
329551	2 8 2013	999912	JEAN L. HIGGINS	95.79
328890	1 11 2013	999912	JEANNE GRIM	90.86
329247	1 25 2013	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	23,074.00
329074	1 18 2013	99992	JOHN JACKSON	20.00
328891	1 11 2013	15623	JOHN MOHLER, RN	250.00
329075	1 18 2013	3448	JOHNSON-PERKINS & ASSOCIATES INC.	1,631.32
329249	1 25 2013	3448	JOHNSON-PERKINS & ASSOCIATES INC.	6,818.40
328892	1 11 2013	999913	JOSEPH CALLOWAY	22.00
329553	2 8 2013	2665223	JOYCE, CHRISTY	97.00
328893	1 11 2013	13224	KAFOURY ARMSTRONG & CO.	.00
328894	1 11 2013	13224	KAFOURY ARMSTRONG & CO.	9,830.00
329076	1 18 2013	10960	KCJ CREATIVE	1,578.80
329409	2 1 2013	13825	KENNISON, RON	301.44
329251	1 25 2013	99995	KLEINTJES, P CHRIS DDS	9.35
329554	2 8 2013	1096	KNECHT, RAQUEL	150.00
329077	1 18 2013	2664454	KOCH ELEVATOR CO	1,684.89
329252	1 25 2013	2665056	KOHL'S CORPORATE LOSS PREVENTION	100.00
328895	1 11 2013	4378	KOMATSU EQUIPMENT COMPANY	16,911.00
329253	1 25 2013	999915	KYRIAKOPOULOS, EDITH	50.00
329555	2 8 2013	99995	LANGDON, KELLY Y	16.62
329078	1 18 2013	99995	LAZARD, FRANK	37.42
328896	1 11 2013	15767	LEE, KIPLAN	270.00
328897	1 11 2013	7525	LEGALSHIELD	303.01
329254	1 25 2013	7525	LEGALSHIELD	289.22
329556	2 8 2013	7525	LEGALSHIELD	275.89
328898	1 11 2013	2663584	LEGISLATIVE COUNSEL BUREAU	6,342.36
329079	1 18 2013	2663584	LEGISLATIVE COUNSEL BUREAU	433.36
329255	1 25 2013	2663584	LEGISLATIVE COUNSEL BUREAU	162.21
329410	2 1 2013	2663584	LEGISLATIVE COUNSEL BUREAU	51.90
329557	2 8 2013	2663584	LEGISLATIVE COUNSEL BUREAU	77.82

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328899	1 11 2013	999912	LEROY GLENN TARTER	907.20
328970	1 11 2013	2663277	LETICIA SERVIN	94.62
329256	1 25 2013	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	350.07
328900	1 11 2013	14971	LONE TREE FRAME CO & GALLERY	1,900.00
329080	1 18 2013	1203300	LUMOS & ASSOCIATES INC.	304.00
329411	2 1 2013	1203300	LUMOS & ASSOCIATES INC.	3,274.30
329412	2 1 2013	14887	LYON COUNTY SHERIFF'S OFFICE	4,010.96
329257	1 25 2013	2663596	LYON COUNTY UTILITIES	20,230.08
328901	1 11 2013	2665146	MACHABEE CAPITAL INC	1,168.00
328902	1 11 2013	1300402	MACHABEE OFFICE ENVIRONMENTS	6,756.81
329081	1 18 2013	1300402	MACHABEE OFFICE ENVIRONMENTS	1,456.00
329082	1 18 2013	15811	MACMAHON, CHRISTOPHER	100.00
329558	2 8 2013	13442	MAHAFFEY PHD., MARTHA B.	4,200.00
329258	1 25 2013	14924	MAHONEY & ASSOCIATES CONSULTING LLC	4,275.00
329559	2 8 2013	99995	MAIN, TERRY L	34.14
329259	1 25 2013	15895	MANHARD CONSULTING LTD	2,081.25
329413	2 1 2013	15895	MANHARD CONSULTING LTD	4,990.50
329260	1 25 2013	99998	MARC REVILLE	25.00
329261	1 25 2013	99998	MARIA CUIRIEL	25.00
328903	1 11 2013	999913	MARIA VENEGAS	30.00
328904	1 11 2013	999912	MARIAN M. MILES	75.24
329560	2 8 2013	99994	MARIE SEAMAN	90.00
329262	1 25 2013	99998	MARK PERCIN	71.50
329263	1 25 2013	14330	MARSHALL, ADA D.	5.00
329084	1 18 2013	2665100	MARTIN-ROSS & ASSOCIATES	215.60
329414	2 1 2013	2665100	MARTIN-ROSS & ASSOCIATES	484.00
329264	1 25 2013	99998	MARVIN ALLEN	25.00
329415	2 1 2013	2664633	MARZOLINE, DEBORAH	131.53
329265	1 25 2013	99995	MASON, LEE T	98.00
329561	2 8 2013	99995	MAXWELL, HEATHER M	53.52
329266	1 25 2013	999911	MCCULLOUGH CLEANING SERVICE	79.90
328905	1 11 2013	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
329562	2 8 2013	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
329267	1 25 2013	999915	MCELROY, TOM	100.00
329563	2 8 2013	14521	MC GEE, CINDY	34.71
329564	2 8 2013	2665226	MCINTOSH, JANICE	246.34
328906	1 11 2013	11613	MCMORRIS, STEVEN D.	3,021.24
329268	1 25 2013	999911	MCQUEEN METAL FABRICATION	28.50
329269	1 25 2013	1302555	MEDCARE PHARMACY	33.79
329085	1 18 2013	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	520.00
329270	1 25 2013	99998	MEKALYN COLBERT	25.00
328907	1 11 2013	2664208	MENDOZA, BRIAN	353.83
329565	2 8 2013	8313	MENDOZA, EFREN	34.27
329086	1 18 2013	13760	MENLO LLC	200.00
329416	2 1 2013	2664650	METRO OFFICE SOLUTIONS	466.35
329566	2 8 2013	2664650	METRO OFFICE SOLUTIONS	274.62
329567	2 8 2013	2663992	MEYER, CECILIA	16.39
328858	1 11 2013	2663465	MICHAEL CROW K.	30.00
329271	1 25 2013	5332	MIG INC	1,228.25

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329087	1 18 2013	3965	MILLARD REALTY	275.00
329568	2 8 2013	99995	MILLARD REALTY	170.31
328908	1 11 2013	14295	MILLS, CINDY	28.00
328909	1 11 2013	99992	MINER, GARY	25.00
329272	1 25 2013	99995	MITCHELL, KIRSTEN	10.85
329417	2 1 2013	2663048	MORGAN CONSTRUCTION SERVICES INC	225.00
329273	1 25 2013	99995	MORRILL, RICHARD	23.67
329418	2 1 2013	2664561	MUCKEL ANDERSON CPA'S	4,500.00
328910	1 11 2013	2664364	MUND, STEPHEN	310.40
329088	1 18 2013	13097	MV CONTRACT TRANSPORTATION	47,764.55
329569	2 8 2013	99995	MYERS, BRADLEY L	37.71
329274	1 25 2013	999915	MYREN, SARAH	100.00
329275	1 25 2013	1400105	NACO	2,673.75
328911	1 11 2013	99995	NATIONAL REAL ESTATE SERVICE	40.91
329570	2 8 2013	2664923	NATIONAL REAL ESTATE SERVICE	164.33
328912	1 11 2013	7928	NELSON ELECTRIC CO. INC.	572.10
329276	1 25 2013	99995	NEUSCHWANDER, HOLLY S	50.05
329277	1 25 2013	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	110.00
329571	2 8 2013	2665221	NEVADA BICYCLE COALITION	75.00
329089	1 18 2013	1403175	NEVADA DISTRICT JUDGES ASSOC.	400.00
329278	1 25 2013	4700	NEVADA DIVISION OF FORESTRY	27,732.00
328913	1 11 2013	1403405	NEVADA FIRE CHIEFS ASSOCIATION	500.00
328914	1 11 2013	6051	NEVADA FITNESS LLC	225.00
329573	2 8 2013	6051	NEVADA FITNESS LLC	225.00
328915	1 11 2013	15181	NEVADA JOHNS LLC	1,176.00
329279	1 25 2013	15181	NEVADA JOHNS LLC	.00
329280	1 25 2013	15181	NEVADA JOHNS LLC	3,275.38
329420	2 1 2013	15181	NEVADA JOHNS LLC	1,288.00
329281	1 25 2013	1404350	NEVADA LEGAL SERVICES INC	3,637.64
328916	1 11 2013	1404713	NEVADA OFFICE MACHINES	87.01
329090	1 18 2013	1404719	NEVADA PRESORT & MAIL MARKETING	285.40
329282	1 25 2013	1404719	NEVADA PRESORT & MAIL MARKETING	17.20
329421	2 1 2013	12829	NEVADA READING WEEK PROJECT	255.00
328917	1 11 2013	6116	NEVADA RURAL WATER ASSOC.	260.00
329283	1 25 2013	6116	NEVADA RURAL WATER ASSOC.	3,900.00
329284	1 25 2013	1405630	NEVADA STATE FIRE MARSHALL	4,650.00
328918	1 11 2013	14786	NEVADA STATE HEALTH LABORATORY	10.00
329574	2 8 2013	14786	NEVADA STATE HEALTH LABORATORY	20.00
329091	1 18 2013	1405800	NEVADA STATE LIBRARY & ARCHIVES	749.74
328919	1 11 2013	1778	NEVADA STATE TREASURER	20.00
329285	1 25 2013	1778	NEVADA STATE TREASURER	20.00
329375	2 1 2013	2664556	NEVADA STATE TREASURER	60.00
329575	2 8 2013	1778	NEVADA STATE TREASURER	20.00
329576	2 8 2013	999911	NEXTIRAONE	59.92
329422	2 1 2013	1407342	NIELSEN, DAVID I.	500.00
328920	1 11 2013	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	3,264.00
329286	1 25 2013	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	17,403.00
329287	1 25 2013	1664	NORTHERN NEVADA TITLE CO	252.26
329577	2 8 2013	1664	NORTHERN NEVADA TITLE CO	74.84

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328921	1 11 2013	13196	NORTHERN NV INTERNATIONAL CENTER	170.00
329423	2 1 2013	13196	NORTHERN NV INTERNATIONAL CENTER	340.00
329578	2 8 2013	99995	NORTHERN NV TITLE	43.74
329092	1 18 2013	2664621	NOVI & WILKIN	1,000.00
329093	1 18 2013	9748	NRC ROOFING INC.	125.00
329579	2 8 2013	9748	NRC ROOFING INC.	500.00
329424	2 1 2013	2664617	NV DEPARTMENT OF AGRICULTURE	25.00
328922	1 11 2013	2665203	NV DIVISION OF HEALTH CARE	.00
328923	1 11 2013	2665203	NV DIVISION OF HEALTH CARE	758.50
328924	1 11 2013	1904700	NV ENERGY	5,370.27
328925	1 11 2013	2664347	NV ENERGY	.00
328926	1 11 2013	2664347	NV ENERGY	.00
328927	1 11 2013	2664347	NV ENERGY	.00
328928	1 11 2013	2664347	NV ENERGY	.00
328929	1 11 2013	2664347	NV ENERGY	.00
328930	1 11 2013	2664347	NV ENERGY	19,343.24
328931	1 11 2013	2664348	NV ENERGY	.00
328932	1 11 2013	2664348	NV ENERGY	.00
328933	1 11 2013	2664348	NV ENERGY	.00
328934	1 11 2013	2664348	NV ENERGY	.00
328935	1 11 2013	2664348	NV ENERGY	.00
328936	1 11 2013	2664348	NV ENERGY	.00
328937	1 11 2013	2664348	NV ENERGY	.00
328938	1 11 2013	2664348	NV ENERGY	26,256.42
328939	1 11 2013	2664349	NV ENERGY	.00
328940	1 11 2013	2664349	NV ENERGY	.00
328941	1 11 2013	2664349	NV ENERGY	.00
328942	1 11 2013	2664349	NV ENERGY	.00
328943	1 11 2013	2664349	NV ENERGY	39,830.15
329094	1 18 2013	1904700	NV ENERGY	.00
329095	1 18 2013	1904700	NV ENERGY	.00
329096	1 18 2013	1904700	NV ENERGY	4,955.19
329288	1 25 2013	1904700	NV ENERGY	.00
329289	1 25 2013	1904700	NV ENERGY	.00
329290	1 25 2013	1904700	NV ENERGY	7,534.03
329291	1 25 2013	2664798	NV ENERGY	10.00
329425	2 1 2013	1904700	NV ENERGY	.00
329426	2 1 2013	1904700	NV ENERGY	.00
329427	2 1 2013	1904700	NV ENERGY	27,795.87
329428	2 1 2013	2664346	NV ENERGY	55,906.97
329580	2 8 2013	1904700	NV ENERGY	5,569.43
329581	2 8 2013	2664347	NV ENERGY	.00
329582	2 8 2013	2664347	NV ENERGY	.00
329583	2 8 2013	2664347	NV ENERGY	.00
329584	2 8 2013	2664347	NV ENERGY	.00
329585	2 8 2013	2664347	NV ENERGY	.00
329586	2 8 2013	2664347	NV ENERGY	20,794.99
329587	2 8 2013	2664348	NV ENERGY	.00
329588	2 8 2013	2664348	NV ENERGY	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
329589	2 8 2013	2664348	NV ENERGY	.00
329590	2 8 2013	2664348	NV ENERGY	.00
329591	2 8 2013	2664348	NV ENERGY	.00
329592	2 8 2013	2664348	NV ENERGY	.00
329593	2 8 2013	2664348	NV ENERGY	.00
329594	2 8 2013	2664348	NV ENERGY	27,813.13
329595	2 8 2013	2664349	NV ENERGY	.00
329596	2 8 2013	2664349	NV ENERGY	.00
329597	2 8 2013	2664349	NV ENERGY	.00
329598	2 8 2013	2664349	NV ENERGY	.00
329599	2 8 2013	2664349	NV ENERGY	45,256.42
329429	2 1 2013	12768	NWEA	80.00
328944	1 11 2013	2664726	OCE IMAGISTICS INC	28.85
328945	1 11 2013	10018	OFFICE DEPOT INC.	26.73
329292	1 25 2013	10018	OFFICE DEPOT INC.	56.65
329097	1 18 2013	2663554	OFFSITE DATA DEPOT LLC	319.80
329430	2 1 2013	2665199	OLD SCHOOL PAINTING INC	980.00
328946	1 11 2013	999912	OLETA SHARP	1,105.00
329613	2 8 2013	1801590	OLIVIA REINSHAGEN-HERNANDEZ	280.00
329431	2 1 2013	2664299	ONE WAY LEASE INC	2,250.00
329098	1 18 2013	1500658	OVERHEAD DOOR CO.	392.50
329293	1 25 2013	1500658	OVERHEAD DOOR CO.	440.00
329432	2 1 2013	1500660	OVERHEAD FIRE PROTECTION INC.	303.08
329600	2 8 2013	11031	P&P PRINTING	92.40
329433	2 1 2013	2663964	PACIFICWEST ENERGY SOLUTIONS INC	14,840.00
329601	2 8 2013	2663979	PALMETTO GBA	394.95
329602	2 8 2013	2665218	PARK RANGERS ASSOCIATION OF CA	50.00
328947	1 11 2013	15980	PARKWAY PLAZA APARTMENTS	630.00
328948	1 11 2013	2663566	PARTNERSHIP CARSON CITY	13,105.00
329434	2 1 2013	2663566	PARTNERSHIP CARSON CITY	9,991.74
329603	2 8 2013	2665012	PATRICK CALVAN	25.99
329604	2 8 2013	2665227	PEARCE FAMILY LLC	89.50
329435	2 1 2013	2663553	PECK, KEN	80.00
329436	2 1 2013	2665208	PEKA, KRYSZYNA	43.00
329294	1 25 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	254.22
329437	2 1 2013	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	739.53
329295	1 25 2013	3383	PETTY CASH/DAN NEVIN	98.68
329438	2 1 2013	1601621	PETTY CASH/DARIA BAKER	91.00
329296	1 25 2013	13856	PETTY CASH/DEBRA RICHARDS	156.66
328949	1 11 2013	15207	PHYSICIAN SELECT MANAGEMENT	200.00
329297	1 25 2013	15207	PHYSICIAN SELECT MANAGEMENT	7,435.72
329605	2 8 2013	9923	PINKERTON BALLET THEATRE	2,500.00
329298	1 25 2013	2900	PINTAR, SUSAN R., MD	1,950.00
328950	1 11 2013	11031	PIP PRINTING	.00
328951	1 11 2013	7676	PITNEY BOWES PURCHASE POWER	3,200.00
329439	2 1 2013	2664118	PITNEY BOWES PURCHASE POWER	246.95
329606	2 8 2013	7676	PITNEY BOWES PURCHASE POWER	1,600.00
328952	1 11 2013	15510	PLANETA, RORY	135.10
328953	1 11 2013	2664587	POSTER COMPLIANCE CENTER	69.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
328994	1 11 2013	3917	POSTMASTER	20,000.00
328954	1 11 2013	99995	POWELL, JAMES ARTHUR	13.19
329099	1 18 2013	2665178	PROTKLEEN INC	295.00
329100	1 18 2013	1668	PROVIDENTI, NICKOLAS A.	92.00
329440	2 1 2013	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	41,917.22
328955	1 11 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
329101	1 18 2013	14258	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,692.23
329299	1 25 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
329607	2 8 2013	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
328956	1 11 2013	2664868	QUIRARTE, MARI	376.00
328957	1 11 2013	13745	RADTKE, GAIL	65.00
328958	1 11 2013	2664750	RADTKE, TAYLOR	162.90
329608	2 8 2013	99995	RAHME, ERIN	8.65
329300	1 25 2013	999915	RALEYS	100.00
329609	2 8 2013	99995	RAND, JUDITH D	18.97
329301	1 25 2013	99995	RANKIN, ROBERT	70.14
329302	1 25 2013	12700	RAPID CONSTRUCTION INC.	17.41
329102	1 18 2013	2664279	RAY MORGAN COMPANY	126.60
329303	1 25 2013	2664279	RAY MORGAN COMPANY	187.31
329610	2 8 2013	2664279	RAY MORGAN COMPANY	15.20
329103	1 18 2013	7967	RAY'S TIRE EXCHANGE	966.50
329304	1 25 2013	7967	RAY'S TIRE EXCHANGE	76.00
329611	2 8 2013	14436	RECORDERS ASSOCIATION OF NEVADA	50.00
328959	1 11 2013	6845	REESE, RICHARD R.	375.00
329104	1 18 2013	6845	REESE, RICHARD R.	210.00
329441	2 1 2013	6845	REESE, RICHARD R.	140.00
329612	2 8 2013	6845	REESE, RICHARD R.	385.00
329105	1 18 2013	99993	REFUNDS DEPARTMENT	202.00
329106	1 18 2013	7638	REGIONAL TRANSPORTATION COMM.	4,052.00
329442	2 1 2013	15148	RENO GAZETTE-JOURNAL #1011	19.02
329107	1 18 2013	1802235	RESCO-RENO	299.00
329108	1 18 2013	1802250	RESOURCE CONCEPTS INC.	16,412.75
329614	2 8 2013	1802250	RESOURCE CONCEPTS INC.	1,090.50
329305	1 25 2013	2665078	REYMAN BROTHERS CONSTRUCTION INC	1.26
328960	1 11 2013	9501	RICOH USA INC	496.88
328961	1 11 2013	16004	RICOH USA INC	1,199.71
329109	1 18 2013	9501	RICOH USA INC	962.85
329306	1 25 2013	9501	RICOH USA INC	608.09
329443	2 1 2013	9501	RICOH USA INC	1,757.69
329444	2 1 2013	16004	RICOH USA INC	315.39
329615	2 8 2013	16004	RICOH USA INC	119.92
329307	1 25 2013	99995	RIEKE, ELIZABETH A	67.21
329445	2 1 2013	2664770	RITTER CONSULTING ASSOCIATES INC	595.00
328962	1 11 2013	999912	ROBERT MEEKS	77.21
329110	1 18 2013	2664643	ROBERT'S DVM, KATHERINE	1,250.00
329446	2 1 2013	2664643	ROBERT'S DVM, KATHERINE	1,250.00
328963	1 11 2013	999912	ROLLANDE BEDARD	88.61
328964	1 11 2013	1803325	RON'S REFRIGERATION INC.	105.00
329447	2 1 2013	1803325	RON'S REFRIGERATION INC.	271.88

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329616	2 8 2013	1803325	RON'S REFRIGERATION INC.	90.00
329448	2 1 2013	6899	ROWE & HALES ATTORNEYS AT LAW	660.00
328965	1 11 2013	1803576	ROYALE ENTERPRISES OF NEVADA	112.00
329308	1 25 2013	2664527	RSVP HOME COMPANION RESPITE	1,670.36
329250	1 25 2013	2664729	RYAN JOHNSTON	227.50
329111	1 18 2013	1900255	SAFEGUARD BUSINESS SYSTEMS INC.	128.54
329309	1 25 2013	2665197	SALASSI, PAMELA	62.72
329449	2 1 2013	2665197	SALASSI, PAMELA	69.76
328966	1 11 2013	2663836	SALT LAKE WHOLESALE SPORTS	1,430.72
328967	1 11 2013	2665058	SANSIO	780.00
329450	2 1 2013	2665058	SANSIO	780.00
328968	1 11 2013	2663658	SCHOLASTIC BOOK FAIRS	1,398.78
329112	1 18 2013	2663707	SCHULZ, DARREN	117.00
328969	1 11 2013	999913	SCOTT BIDLE	40.00
329310	1 25 2013	99998	SEBASTIAN CASAS	25.00
329311	1 25 2013	999915	SEDGWICK SMS	100.00
329113	1 18 2013	1902652	SENATOR APARTMENTS LLC	158.33
329312	1 25 2013	99998	SHANE MILLER	25.00
329617	2 8 2013	99995	SHANK, TRUDY L	34.29
329618	2 8 2013	5209	SHANNON, KEN	46.00
329313	1 25 2013	99992	SHEARER, RYAN	20.00
328971	1 11 2013	13807	SHRED-IT RENO	44.00
329452	2 1 2013	13807	SHRED-IT RENO	65.00
328972	1 11 2013	1903800	SIERRA CHEMICAL COMPANY	4,562.81
329314	1 25 2013	1903800	SIERRA CHEMICAL COMPANY	9,164.98
329453	2 1 2013	1903800	SIERRA CHEMICAL COMPANY	4,527.38
329315	1 25 2013	2663753	SIERRA COUNSELING & NEUROTERAPY	320.00
329454	2 1 2013	1904137	SIERRA FLOOR COVERING INC.	2,091.00
329114	1 18 2013	8695	SIERRA FRONT WILDFIRE COOPERATORS	100.00
329455	2 1 2013	13766	SIERRA NEVADA BALLET	2,500.00
329316	1 25 2013	12979	SIERRA NEVADA CONSTRUCTION, INC.	1.65
329115	1 18 2013	10550	SIERRA NEVADA MEDIA GROUP	675.30
329317	1 25 2013	10550	SIERRA NEVADA MEDIA GROUP	205.60
329456	2 1 2013	10550	SIERRA NEVADA MEDIA GROUP	1,775.60
328973	1 11 2013	2665137	SIERRA OFFICE SOLUTIONS	4.56
329457	2 1 2013	14400	SIERRA RENTAL & TRANSPORT CO. INC.	365.70
329116	1 18 2013	1905375	SILVER STATE INDUSTRIES	20,301.00
329458	2 1 2013	1905375	SILVER STATE INDUSTRIES	288.00
329117	1 18 2013	13989	SIMPLEX GRINNELL LP	313.00
329459	2 1 2013	13989	SIMPLEX GRINNELL LP	773.34
329318	1 25 2013	7186	SKIDMORE PHD., SHERI	200.00
329619	2 8 2013	2664169	SMITH, JENNIFER	25.99
329319	1 25 2013	999915	SMOKEY, WESLEY A	1,000.00
328974	1 11 2013	2664362	SNYDER, TERRI	944.00
328975	1 11 2013	2664253	SOUTHEASTERN SECURITY CONSULTANTS	166.50
329118	1 18 2013	2664253	SOUTHEASTERN SECURITY CONSULTANTS	55.50
328976	1 11 2013	1907300	SOUTHWEST GAS CORP.	.00
328977	1 11 2013	1907300	SOUTHWEST GAS CORP.	6,565.97
329119	1 18 2013	1907300	SOUTHWEST GAS CORP.	5,389.94



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329461	2 1 2013	1907300	SOUTHWEST GAS CORP.	.00
329462	2 1 2013	1907300	SOUTHWEST GAS CORP.	35,698.43
329463	2 1 2013	1907301	SOUTHWEST GAS CORP.	190.22
329620	2 8 2013	1907300	SOUTHWEST GAS CORP.	.00
329621	2 8 2013	1907300	SOUTHWEST GAS CORP.	10,439.93
329321	1 25 2013	2664856	SPECIALIZED SAFETY SERVICES	300.00
328978	1 11 2013	2664341	SPHERION STAFFING LLC	.00
328979	1 11 2013	2664341	SPHERION STAFFING LLC	.00
328980	1 11 2013	2664341	SPHERION STAFFING LLC	13,519.49
329120	1 18 2013	2664341	SPHERION STAFFING LLC	2,951.30
329322	1 25 2013	2664341	SPHERION STAFFING LLC	.00
329323	1 25 2013	2664341	SPHERION STAFFING LLC	.00
329324	1 25 2013	2664341	SPHERION STAFFING LLC	12,715.62
329464	2 1 2013	2664341	SPHERION STAFFING LLC	.00
329465	2 1 2013	2664341	SPHERION STAFFING LLC	6,383.28
329622	2 8 2013	2664341	SPHERION STAFFING LLC	7,308.97
329623	2 8 2013	2665219	STALEY, LARRY	750.00
328981	1 11 2013	1908515	STANDARD INSURANCE CO.	8,224.18
329466	2 1 2013	1908515	STANDARD INSURANCE CO.	8,382.04
328982	1 11 2013	2663459	STANDARD INSURANCE/DENTAL	52,885.04
329325	1 25 2013	2663450	STANLEY CONVERGENT SECURITY	8,059.60
328983	1 11 2013	1908655	STATE BAR OF NEVADA	950.00
329326	1 25 2013	99998	STEPHANIE SAWYER	25.00
329327	1 25 2013	99998	STEVE LENNON	25.00
329624	2 8 2013	999912	STEVEN POLLARD	758.16
329121	1 18 2013	1910545	STEWART TITLE OF CARSON CITY	4,200.00
328984	1 11 2013	2664933	STRATTON CENTER NORTH LLC	125.80
329625	2 8 2013	2664933	STRATTON CENTER NORTH LLC	129.58
329328	1 25 2013	800123	SUNGARD PUBLIC SECTOR	1,770.50
328985	1 11 2013	1910780	SUNSHINE REPORTING & LITIGATION	731.75
329122	1 18 2013	1910780	SUNSHINE REPORTING & LITIGATION	1,002.80
329626	2 8 2013	1910780	SUNSHINE REPORTING & LITIGATION	215.15
328986	1 11 2013	4300	SWANSONS SERVICES CORP.	6,321.11
329123	1 18 2013	4300	SWANSONS SERVICES CORP.	207.84
329329	1 25 2013	4300	SWANSONS SERVICES CORP.	3,953.41
329467	2 1 2013	4300	SWANSONS SERVICES CORP.	1,983.31
329627	2 8 2013	4300	SWANSONS SERVICES CORP.	5,623.84
329330	1 25 2013	99998	SYBRINA CARDINALE	25.00
329331	1 25 2013	102096	SYSO FOOD SERVICES OF SACRAMENTO	253.32
328987	1 11 2013	11991	T-STAR ENTERPRISES, INC.	51.75
329628	2 8 2013	2664894	TAHOE CARSON RADIOLOGY	40.00
329629	2 8 2013	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	620.00
329332	1 25 2013	2000200	TAHOE-CARSON RADIOLOGY INC.	22.00
328988	1 11 2013	2663723	TALAVERA, WENDY	3,081.82
329468	2 1 2013	2663723	TALAVERA, WENDY	1,635.58
329333	1 25 2013	99998	TERESA CARDINALE	25.00
329631	2 8 2013	2002600	THE TOP SHOP	3,741.20

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329632	2 8 2013	99995	THILL, ROBERT M	109.87
328989	1 11 2013	2664229	THOMAS PETROLEUM LLC	65,848.58
329334	1 25 2013	2664229	THOMAS PETROLEUM LLC	63,003.64
329470	2 1 2013	2664229	THOMAS PETROLEUM LLC	29,981.52
329633	2 8 2013	999912	THOMAS PUGA	91.28
328990	1 11 2013	999911	TILE OUTLET ALWAYS IN STOCK	185.35
328991	1 11 2013	14290	TOREY'S HOUSE LLC	5,004.33
329634	2 8 2013	14290	TOREY'S HOUSE LLC	4,805.04
329124	1 18 2013	2664402	TORRES, FRANCISCO	150.00
329471	2 1 2013	14196	TOWN OF MINDEN	42,726.42
329125	1 18 2013	2664495	TRAVELERS	4,252.00
328992	1 11 2013	2664882	TREINEN, LISA	1,200.00
329126	1 18 2013	2664882	TREINEN, LISA	1,200.00
329335	1 25 2013	2664882	TREINEN, LISA	1,200.00
329472	2 1 2013	2664882	TREINEN, LISA	1,200.00
329635	2 8 2013	2664882	TREINEN, LISA	1,200.00
329336	1 25 2013	6513	TRI-STATE SURVEYING LTD.	315.00
328993	1 11 2013	6410	TRUCKEE MEADOWS WATER SYSTEMS INC	112.95
329636	2 8 2013	2665224	TURNER, MARK	337.00
329473	2 1 2013	2665129	TYCO INTEGRATED SECURITY LLC	452.00
329337	1 25 2013	12871	U S POSTAL SERVICE	5,000.00
328995	1 11 2013	2665022	U.S. BANK EQUIPMENT FINANCE	185.00
329637	2 8 2013	2665022	U.S. BANK EQUIPMENT FINANCE	185.00
329638	2 8 2013	2100940	UNISOURCE WORLDWIDE INC	2,518.39
329639	2 8 2013	13758	UNITED AMERICAN	98.73
328996	1 11 2013	9222	UNITED STATES LIFE INSURANCE	470.01
329640	2 8 2013	9222	UNITED STATES LIFE INSURANCE	425.57
329127	1 18 2013	2101543	UNIVERSITY HEIGHTS LLC	150.00
329338	1 25 2013	2101543	UNIVERSITY HEIGHTS LLC	890.00
329641	2 8 2013	2101543	UNIVERSITY HEIGHTS LLC	1,570.00
329339	1 25 2013	7658	US GEOLOGICAL SURVEY	12,012.50
329340	1 25 2013	2664165	USA SCALES INC	1,519.85
328997	1 11 2013	14397	USDA-FOREST SERVICE	472.60
329474	2 1 2013	14397	USDA-FOREST SERVICE	74.08
329475	2 1 2013	2665206	V&T RR HISTORICAL SOCIETY	178.50
329128	1 18 2013	2200250	VALLEY APPLIANCE	49.95
329129	1 18 2013	2664602	VALLEY DOOR WORKS	2,624.00
328998	1 11 2013	2200964	VANCE, JERRY	264.80
329341	1 25 2013	9736	VARN	4,770.00
329130	1 18 2013	2664573	VERIZON WIRELESS	89.50
329342	1 25 2013	2664573	VERIZON WIRELESS	280.35
329642	2 8 2013	14817	VISION INTERNET PROVIDERS INC.	5,600.00
328999	1 11 2013	13523	VISION SERVICE PLAN	5,836.00
329643	2 8 2013	13523	VISION SERVICE PLAN	6,085.00
329131	1 18 2013	9312	WALKER & ASSOCIATES	3,625.00
329476	2 1 2013	2300515	WALKER ESQ., ROBERT B.	9,499.58
329132	1 18 2013	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00
329477	2 1 2013	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00
329644	2 8 2013	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00

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329000	1 11 2013	99995	WARD, GAVIN R	64.31
329133	1 18 2013	15535	WARREN & SCHIFFMACHER LLC	1,500.00
329001	1 11 2013	2301280	WASHOE COUNTY CORONER	.00
329002	1 11 2013	2301280	WASHOE COUNTY CORONER	4,860.00
329645	2 8 2013	2301280	WASHOE COUNTY CORONER	.00
329646	2 8 2013	2301280	WASHOE COUNTY CORONER	.00
329647	2 8 2013	2301280	WASHOE COUNTY CORONER	11,292.01
329134	1 18 2013	13525	WASHOE COUNTY DISTRICT ATTORNEY	275.00
329135	1 18 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,652.50
329343	1 25 2013	1358	WASHOE COUNTY SHERIFF'S OFFICE	493.20
329136	1 18 2013	302000	WASTE MANAGEMENT INC.	565.12
329478	2 1 2013	114008	WATERS, NOEL S.	10,687.28
329479	2 1 2013	15660	WATSON ROUNDS	858.30
329003	1 11 2013	2663832	WEBSTER MSCP, SHIRLEY A	875.00
329137	1 18 2013	2663832	WEBSTER MSCP, SHIRLEY A	937.50
329480	2 1 2013	2663832	WEBSTER MSCP, SHIRLEY A	712.50
329344	1 25 2013	99995	WELCH, KATRINA M	12.27
329004	1 11 2013	15651	WELLS FARGO INSURANCE SERVICES USA	215.00
329005	1 11 2013	12926	WES-TECH ENGINEERING, INC.	5,323.88
329006	1 11 2013	2596	WESTERN INSURANCE SPECIALTIES,	277.18
329345	1 25 2013	2596	WESTERN INSURANCE SPECIALTIES,	4,854.86
329648	2 8 2013	2596	WESTERN INSURANCE SPECIALTIES,	277.18
329007	1 11 2013	2303400	WESTERN NEVADA SUPPLY CO.	106.49
329139	1 18 2013	2303400	WESTERN NEVADA SUPPLY CO.	168.50
329346	1 25 2013	2303400	WESTERN NEVADA SUPPLY CO.	359.11
329481	2 1 2013	2303400	WESTERN NEVADA SUPPLY CO.	1,149.57
329347	1 25 2013	999915	WHITE, RICHARD	815.00
329008	1 11 2013	999913	WHITNEY MCGILL	30.00
329649	2 8 2013	999912	WILLIAM HILL	86.49
329348	1 25 2013	999915	WILLIAMS, CASSANDRA	75.00
329650	2 8 2013	99995	WILLIAMS, MARLA L	75.00
329349	1 25 2013	2665038	WITTMAN ENTERPRISES LLC	7,253.12
329009	1 11 2013	2665054	WOMEN'S HEALTH CONNECTION	366.30
329010	1 11 2013	99995	WOOD IS GOOD LLC	45.71
329482	2 1 2013	2848	WOOD LCSW, VALERI BIANCHI	250.00
329011	1 11 2013	2665204	WOOD, GARY N	60.00
329651	2 8 2013	99995	ZAITZEFF, MASHA	134.33
329012	1 11 2013	2600175	ZEE MEDICAL INC.	.00
329350	1 25 2013	2600175	ZEE MEDICAL INC.	39.91
329013	1 11 2013	11551	ZIONS FIRST NATIONAL BANK	1,500.00

FINAL TOTALS  
 TOTAL COUNT 824

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\*\*\* END OF REPORT \*\*\*

02/12/13 08:00:29

GMBA Wire Transfers  
Date Range: 01/08/13 - 02/11/13

Query: GMWIRETRAN

PAGE 1

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CHILD SUPPORT PP#2	CM/DD	1 18 2013	NVCHLDSUPT	230.77	.00
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WT	CONTROLLER WIRE TRF 12/12	DD/DD	1 18 2013	CONTROLLER	2,330.00	.00
WT	CONTROLLER WIRE TRF 12/12	DD/DD	1 18 2013	CONTROLLER	1,396.62	.00
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WT	CONTROLLER WIRE TRF 12/12	DD/DD	1 18 2013	CONTROLLER	1,675.00	.00
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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
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WT	PERS WIRE TRF 12/2012	CM/DD	1 18 2013	PERS122012	798,488.18	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	8,645.52	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	71,819.60	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	39,581.77	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	186,727.88	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	19,782.35	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	145.01	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	200,432.01	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	32,838.91	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	91,891.89	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	61,548.41	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	7,311.25	.00
WT	REDEEM BONDS&COUP JAN 13	DD/GS	1 31 2013	250	88,694.06	.00
WT	SCHOOL WIRE TRF 12/2012	DD/DD	1 18 2013	SCHOOL1212	840.02	.00
WT	SCHOOL WIRE TRF 12/2012	DD/DD	1 18 2013	SCHOOL1212	165,254.08	.00
WT	SCHOOL WIRE TRF 12/2012	DD/DD	1 18 2013	SCHOOL1212	134.45	.00
WT	SCHOOL WIRE TRF 12/2012	DD/DD	1 18 2013	SCHOOL1212	561.45	.00
WT	SCHOOL WIRE TRF 12/2012	DD/DD	1 18 2013	SCHOOL1212	1,697.08	.00
WT	SCHOOL WIRE TRF 12/2012	DD/DD	1 18 2013	SCHOOL1212	759,552.29	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	32,209.75	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	160.30	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	46,689.79	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	.94	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	.38	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	346.89	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	3.61	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	3,081.16	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	114,485.08	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	1,365.00	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	1,047.00	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	57,820.65	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	3,552.00	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	660.00	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	432.18	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	48,280.28	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	2,440.54	.00
WT	2ND QTR TREAS WIRE FY13	DD/DD	1 18 2013	TREASURER	430,531.73	.00
Final Totals						
TOTAL					4,515,342.32	.00

\*\*\* END OF REPORT \*\*\*

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	697.31	Paper
100-411	CROWELL, ROBERT L	3625	1,322.57	Paper
100-411	MCKENNA, JOHN F	3882	756.49	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	560.88	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	552.46	Paper
212-413	MARZOLINE, DEBORAH	3897	1,711.13	Paper
212-413	PHELPS, ELIZABETH J	2894	1,405.31	Paper
212-413	WARREN, TAMAR S	3794	141.98	Paper
212-413	WELLS, CAROL S	3406	382.18	Paper
213-413	DURKEE, LINDA R	3102	1,182.41	Paper
213-413	GLOVER, ALAN	407	2,124.05	Paper
213-413	HOUSTON, ROBIN M	245	1,446.27	Paper
213-413	IDE, JERRY L	451	1,845.30	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	159.81	Paper
214-415	MAXWELL, JO REITA	2626	345.45	Paper
214-415	STONE, JOHN M	1555	1,654.23	Paper
216-413	DELICH, JANE E	3093	260.91	Paper
216-413	DUNK, SHARON G	4082	451.61	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,949.41	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,108.81	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,034.76	Paper
300-413	HUCK, ELIZABETH A	358	1,640.11	Paper
300-413	KRAMER, ALVIN P	652	2,787.22	Paper
300-413	KRAMER, LEAH M	3867	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,348.09	Paper
300-413	RAHM, FRANK C	198	1,452.74	Paper
400-413	ADAMS, KIMBERLY D	2007	1,532.99	Paper
400-413	CLARK, TIMOTHY J	3281	1,584.18	Paper
400-413	COON, DONALD W	3417	1,539.72	Paper
400-413	DAWLEY, DAVID	470	2,477.86	Paper
400-413	MACHADO, CARON P	2335	1,430.67	Paper
400-413	PRICE, RHONDA L	2822	490.00	Paper
400-413	SHANNON, KEN	622	1,914.50	Paper
400-413	WALKER, STEVEN M	1527	1,774.15	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,211.14	Paper
500-413	BARTELS, LISA D	4116	439.28	Paper
500-413	BELL, KATHERINE X	3972	1,167.55	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,900.21	Paper
500-413	HAYNES, FRANKIE P	3536	1,395.30	Paper
500-413	HERRING, ANNA C	3488	1,055.49	Paper
500-413	KRUEGER, MARK J	4096	3,592.83	Paper
500-413	LUCIA, TRAVIS B	4006	2,232.93	Paper
500-413	MACLELLAN, NATHAN D	3930	2,227.22	Paper
500-413	MADDEN, MARY M	2071	2,385.29	Paper
500-413	MUNN, RANDAL R	3855	3,584.92	Paper
500-413	PORTER, MELANIE	3444	2,590.19	Paper
500-413	POWELL, VIRGINIA A	1714	1,458.46	Paper
500-413	RAMIREZ, RUDOLFO R	2849	2,466.66	Paper
500-413	ROMBARDO, NEIL A	1668	3,736.22	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	RUSSOM, TINA M	3871	2,478.30	Paper
500-413	WARD JR, JOSEPH L	4025	3,055.58	Paper
500-413	WHITSON, JANA L	3935	1,363.89	Paper
500-413	WINDER, GINA M	255	1,519.55	Paper
600-413	BANKS, LAURA A	3558	1,070.66	Paper
600-413	BUSSE, JANET L	482	1,660.33	Paper
600-413	WERNER, LAWRENCE A	1959	4,092.70	Paper
701-415	ATKINSON, SALLY J	2707	544.23	Paper
701-415	DEVALL, DEBBIE	316	2,355.24	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,544.43	Paper
701-415	PAULSON, NANCY M	1524	2,417.05	Paper
701-415	PROVIDENTI, NICKOLAS A	343	3,132.80	Paper
701-415	RUSSELL, SHERI M	3934	2,405.33	Paper
701-415	SCHROEDER, GAIL A	1949	1,216.86	Paper
704-415	MEYER, CECILIA A	3727	1,793.05	Paper
705-415	BRUKETTA, MELANIE	760	3,322.33	Paper
705-415	EVANS, SHANNON D	169	1,940.82	Paper
705-415	PEACH, BARBARA A	3575	1,541.49	Paper
705-415	THOMAS, WILLIAM F	1837	1,581.38	Paper
706-415	DRAPER, JENNIFER J	3094	886.37	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	437.04	Paper
706-415	SCHUELLER, LORA M	3048	1,679.31	Paper
710-419	CALVAN, PATRICK M	3753	1,328.72	Paper
710-419	LEE, GINA D	2817	2,190.89	Paper
710-419	MCKELVEY, DANA J	173	1,756.83	Paper
710-419	ROYAL, SCOTT	1001	2,707.48	Paper
710-419	STEIN, KEVIN L	3150	2,435.51	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,689.95	Paper
710-419	WILKINSON, JOHN G	3707	273.40	Paper
710-419	WILLIAMS, JAMES R	3054	2,080.25	Paper
710-419	WINDLE, WILLIAM	270	2,210.91	Paper
720-415	BELT, KIM R	3123	2,405.98	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	277.67	Paper
764-444	ASHLEY, FRANCES M	2946	1,317.53	Paper
764-444	DEZERGA, ADA E	3500	1,196.65	Paper
764-444	GREGG, ANA C	3973	1,007.15	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,155.39	Paper
764-444	RUIZ, HAZEL P	3146	1,232.34	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,020.36	Paper
1425-419	BROD, JANICE M	3205	1,669.81	Paper
1425-419	CHWALISZ, EVA	453	1,579.48	Paper
1425-419	GREEN, KATHE F	1862	1,420.33	Paper
1425-419	PLEMEL, LEE A	2100	2,214.49	Paper
1425-419	THOMPSON, REA M	1556	1,280.27	Paper
1435-419	MCCOY, KEVIN	215	1,639.34	Paper
1500-451	BECK, IDA D	468	1,501.74	Paper
1500-451	BOTTINO, WARREN J	3923	1,557.79	Paper
1500-451	MCINTOSH, JANICE L	3624	2,758.99	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,633.87	Paper
2005-421	DAVIS, LISA S	2863	1,545.05	Paper
2005-421	FURLONG, KENNETH T	2458	3,564.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2005-421	HEATH, CATHERINE	226	2,315.83	Paper
2005-421	MELVIN, JEFFRY	607	2,902.55	Paper
2005-421	NEEP, REBECCA J	409	1,211.63	Paper
2005-421	SUAREZ, JOHN R	2910	8,050.89	Paper
2005-421	WISSERT, LAURA L	1611	1,463.45	Paper
2011-421	ACOSTA, SALVADOR	2612	1,973.81	Paper
2011-421	BOGGAN, JAMES T	3274	1,749.91	Paper
2011-421	BREHM, NATHAN E	2805	1,980.44	Paper
2011-421	EARL, ANJE M	3870	1,042.31	Paper
2011-421	GOMES, DANIEL A	2396	1,915.45	Paper
2011-421	HIGMAN, DEAN	247	2,409.50	Paper
2011-421	HITCH, JOHN R	3319	1,676.44	Paper
2011-421	HUMPHREY, BRIAN C	486	3,485.79	Paper
2011-421	LEGROS, DAVID A	2001	2,072.34	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,554.87	Paper
2011-421	OLSON, STEVEN T	2793	2,099.23	Paper
2011-421	PIROZZI, VINCENT G	485	356.11	Paper
2011-421	RHINES, RUTH	1796	1,626.02	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	473.61	Paper
2011-421	SANDAGE, KENNETH L	362	3,417.33	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,704.33	Paper
2011-421	STETLER, CHARLES D	2404	1,954.98	Paper
2011-421	URBANSKI, KURT J	2492	1,758.08	Paper
2012-421	ADAMS, JARROD P	1933	2,643.88	Paper
2012-421	APPLE, JOE T	3671	2,867.95	Paper
2012-421	BATIEN, RICHARD	1235	2,016.18	Paper
2012-421	BINDLEY, BRETT J	3025	1,813.98	Paper
2012-421	BUENO, JASON J	2948	2,364.90	Paper
2012-421	CULLEN, MICHAEL	605	2,683.09	Paper
2012-421	DENHAM, GARY M	3147	2,071.46	Paper
2012-421	DODDS, RICHARD	203	2,500.28	Paper
2012-421	ENCINAS, RICK	463	2,031.55	Paper
2012-421	FAIR, GLENN	1982	2,718.20	Paper
2012-421	FISCHER, MIKE J	2067	1,919.80	Paper
2012-421	GIBSON, DONALD J	2018	1,916.82	Paper
2012-421	GUIMONT, ROBERT	788	2,138.76	Paper
2012-421	HUTT, ERIC	577	1,766.83	Paper
2012-421	JONES, DANIEL L	3099	1,827.40	Paper
2012-421	LEGROS, DENA J	2012	1,831.93	Paper
2012-421	MARTENSEN, MARIE E	1763	1,117.35	Paper
2012-421	MAYS III, EARL A	1577	2,413.51	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,318.72	Paper
2012-421	MCDONALD, THOMAS D	3577	1,683.23	Paper
2012-421	MCPMAHON, ERIN M	3520	1,866.19	Paper
2012-421	MENDOZA, BRIAN P	2893	1,891.11	Paper
2012-421	MILLER, THOMAS T	2667	1,829.83	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,958.99	Paper
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,486.82	Paper
2012-421	POPE, RICHARD D	189	2,496.83	Paper
2012-421	PRIMKA, JAMES W	938	2,655.10	Paper
2012-421	PULLEN, JEFF J	2255	2,074.68	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	PUTZER, MATTHEW	253	2,116.50	Paper
2012-421	RICHARDS, WILLIAM J	1723	1,867.40	Paper
2012-421	RIGGIN, DARIN G	3345	1,978.37	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,972.53	Paper
2012-421	RIVERA, JESSICA M	3218	1,741.80	Paper
2012-421	SAYLO, RAYMONT C	75	3,567.01	Paper
2012-421	SLOAN, DARRIN	609	2,965.44	Paper
2012-421	SMITH, MATTHEW R	2985	1,924.24	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,627.03	Paper
2012-421	SURRATT, JIMMY A	3018	2,533.10	Paper
2012-421	TRAN, QUAN M	3454	1,559.42	Paper
2012-421	TROTTER, JOE C	2291	1,431.75	Paper
2012-421	WALL, FRED	492	3,134.61	Paper
2012-421	WHEELER, HARRY W	1559	1,419.47	Paper
2012-421	WILLIAMS, DEAN A	1222	2,103.05	Paper
2013-421	GOURLAY, MARY E	3756	1,001.65	Paper
2013-421	KELLER, ARLENE M	356	1,453.32	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	524.62	Paper
2013-421	MAXWELL, KARIE J	2477	1,429.46	Paper
2013-421	MCKINLEY, MILANI G	449	1,669.31	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,245.48	Paper
2013-421	SMITH, KENNETH	3431	653.61	Paper
2013-421	WALL, ERIKA L	3572	1,053.04	Paper
2014-421	BURNHAM, TERENCE O	3773	1,966.61	Paper
2014-421	CARTER, JOSH J	2890	2,033.35	Paper
2014-421	COLLAZO, URIEL	3272	1,703.81	Paper
2014-421	DREWS, CODY J	3651	934.50	Paper
2014-421	DUNCKHORST, CORY M	3040	1,721.06	Paper
2014-421	ERVEN, CRAIG S	3275	2,148.25	Paper
2014-421	FREER, JACK R	373	3,683.38	Paper
2014-421	FRY, CARL V	1507	2,178.27	Paper
2014-421	GONZALES, DANIEL G	2593	3,166.70	Paper
2014-421	KENNISON, RONALD C	2220	1,929.27	Paper
2014-421	KEPLER, DERRICK D	3755	1,997.14	Paper
2014-421	LEE, KIPLAN M	3017	2,762.63	Paper
2014-421	LOCATELLI, RONALD G	3512	1,574.01	Paper
2014-421	LOWE, CRAIG E	2870	2,895.50	Paper
2014-421	LOYOLA, ISRAEL S	3719	1,541.35	Paper
2014-421	MAYS, BRIAN M	1731	2,808.98	Paper
2014-421	MCFALL, WILLIE J	3355	1,614.25	Paper
2014-421	MEAD, GAGE M	4068	1,637.78	Paper
2014-421	MURRY, KEVIN R	4103	1,496.08	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,394.56	Paper
2014-421	PALAMAR, SEAN C	3411	1,587.15	Paper
2014-421	PARODI, TERRY J	1313	1,941.21	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,553.20	Paper
2014-421	SCOTT, JEFFREY A	2315	2,267.24	Paper
2014-421	STEEL, KENNETH G	324	2,199.27	Paper
2014-421	TORKEO, ANTHONY P	2565	1,767.19	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,852.91	Paper
2014-421	VEADER, BENJAMIN	3240	1,510.64	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	WHITE, DONALD T	817	2,249.17	Paper
2014-421	WHITE, ROBERT S	345	3,322.69	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,798.87	Paper
2014-421	WILDBLOOD, JASON A	2663	1,259.87	Paper
2017-421	BAUER, DENISE M	2611	2,047.06	Paper
2017-421	CEBALLOS, MARICELA	2690	1,951.42	Paper
2017-421	CHRZANOWSKI, JESSICA A	3220	1,536.85	Paper
2017-421	DAVIS, JENNIFER A	3902	1,034.88	Paper
2017-421	DAWSON, SARAH L	2623	2,026.93	Paper
2017-421	FAIR, EVYNN K	3576	302.60	Paper
2017-421	GIST, MEGAN D	4012	1,186.21	Paper
2017-421	HENMAN, JAMIE H	3620	1,405.20	Paper
2017-421	HERTZ, ELIZABETH A	886	1,484.97	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,505.41	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,389.80	Paper
2017-421	MEAD, KELLI P	2102	1,999.91	Paper
2017-421	MERRELL, CYNTHIA L	1118	335.66	Paper
2017-421	MILTON, DONNA G	1274	2,008.81	Paper
2017-421	MONCADA, MARLON	2479	1,973.26	Paper
2017-421	MRACEK, KARIN M	271	2,153.29	Paper
2017-421	PETERSON, MISTY A	4114	1,780.08	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,564.58	Paper
2017-421	TALAVERA, WENDY V	2986	1,832.37	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,232.18	Paper
2017-421	VANBUSKIRK-PETER, MORGAN A	4109	1,123.68	Paper
2018-421	HATLEY, SAMUEL I	1971	1,906.03	Paper
2018-421	TUCKER, MORGAN H	3219	2,129.66	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	572.92	Paper
2505-422	ALBEE, RACHEL C	3509	286.80	Paper
2505-422	BELT, STACEY A	2824	2,012.28	Paper
2505-422	GIOMI, ROBERT S	145	3,589.03	Paper
2505-422	NEVIN, DANIEL R	1451	2,167.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,373.28	Paper
2512-422	ARNESON, JOHN	346	2,782.80	Paper
2512-422	BAKER, CURTIS D	3468	2,219.18	Paper
2512-422	BAKER, SCOTT W	304	4,148.96	Paper
2512-422	BOGGS, TRAVIS J	2654	3,151.24	Paper
2512-422	CARAS, LANCE E	1660	2,347.36	Paper
2512-422	CHARLES, ROBERT	179	3,831.29	Paper
2512-422	DANEN, JASON T	1301	1,870.91	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,938.16	Paper
2512-422	DONNELLY, MATTHEW T	1267	3,544.43	Paper
2512-422	EASTERLING, JOHN R	1113	5,014.33	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,923.20	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,812.50	Paper
2512-422	GARDNER, JASON A	1662	2,306.62	Paper
2512-422	HORTON, MICAH S	2152	2,408.00	Paper
2512-422	HOWE, TRAVIS W	1663	2,652.05	Paper
2512-422	HUGHES, ALEX W	3467	1,948.00	Paper
2512-422	HUNT, BRYON A	1474	2,127.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	MASON, CHRISTOPHER J	2446	2,227.03	Paper
2512-422	MERRITT, MATTHEW P	1545	2,578.79	Paper
2512-422	MORGAN, STEVE	305	2,155.51	Paper
2512-422	NYBERG, KEVIN J	3075	3,490.03	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,159.97	Paper
2512-422	PARK, DAVID	125	2,883.71	Paper
2512-422	PETTY, CORY E	3076	2,723.83	Paper
2512-422	PORTER, BRETT B	3858	1,903.74	Paper
2512-422	QUILICI, JIM	237	3,477.04	Paper
2512-422	RAW, THOMAS	426	3,322.74	Paper
2512-422	SANTOS, MIKE	187	3,247.27	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,193.92	Paper
2512-422	SCHREIHANS, ROBERT	157	3,560.83	Paper
2512-422	SHARP, ALAN R	3857	2,013.93	Paper
2512-422	STANFORD, ROBERT F	162	2,780.02	Paper
2512-422	STOWE, AUSTIN W	3349	2,600.73	Paper
2512-422	TARULLI, THOMAS M	2998	3,494.51	Paper
2512-422	TRISTAO, JASON J	2445	2,122.25	Paper
2515-422	BARR, LORALEI	1204	1,644.75	Paper
2515-422	HORTON, LEE A	384	2,370.75	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	156.72	Paper
2520-422	ALBEE, DAN	303	2,825.06	Paper
2520-422	DIETRICH, JUDY M	994	641.75	Paper
2520-422	SHIREY, DANIEL	532	3,075.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	3,870.94	Paper
2525-422	BERNTSON, HOUSTON J	4015	843.17	Paper
2525-422	BERO, ERIC	139	3,989.61	Paper
2525-422	COOK, ROBBIE A	2778	2,809.05	Paper
2525-422	DAVIES, JEFF D	1211	2,688.37	Paper
2525-422	DRESCHER, STEPHEN C	3313	1,972.66	Paper
2525-422	GARRETT, GARY M	2618	2,025.64	Paper
2525-422	GELBMAN, DANIEL M	2993	3,854.10	Paper
2525-422	GIURLANI, DEREK D	4078	224.41	Paper
2525-422	HARNS, CHAD	2782	2,600.07	Paper
2525-422	HILL, CAROL	830	1,321.33	Paper
2525-422	HOLLAND, SHELLEY L	3969	282.29	Paper
2525-422	LINSCOTT, JEFF F	2783	3,178.84	Paper
2525-422	MADEY, MIKE L	3911	2,035.40	Paper
2525-422	MCQUEARY, RYAN G	4077	394.59	Paper
2525-422	MIHELIC, BRADLEY J	2994	2,180.76	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,073.39	Paper
2525-422	PEDRINI, JONATHON J	3348	3,104.26	Paper
2525-422	RICHERS, TORREY H	3314	1,940.12	Paper
2525-422	TEMPLE, RODNEY	480	3,351.45	Paper
2525-422	WHITE, JAMES	981	3,865.58	Paper
3005-430	FLORIO, NICOLETTA	4061	67.78	Paper
3005-430	HUNT, BRENDA L	3964	1,478.13	Paper
3005-430	JAMES, EDWIN D	3646	3,310.29	Paper
3005-430	LAWRENCE, KATHRYN J	3861	336.45	Paper
3005-430	LEFFLER, TONI M	3658	1,558.28	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	621.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ANDERSON, DARREN S	3937	1,657.16	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	832.31	Paper
3012-430	BURNHAM, ANDREW R	1612	3,842.23	Paper
3012-430	COOLEY, RICKY D	4106	3,443.28	Paper
3012-430	DOENGES, DANIEL	3445	2,605.15	Paper
3012-430	DOYAL, BRIAN A	1500	1,953.52	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.36	Paper
3012-430	GOWER, CYNTHIA	414	1,611.35	Paper
3012-430	GRUNDY, TOM B	1613	2,400.40	Paper
3012-430	HOGEN, RORY A	262	1,805.15	Paper
3012-430	LEET, KAREN L	3036	1,780.29	Paper
3012-430	LEMONS, SHYLA K	3002	1,497.56	Paper
3012-430	LOWE, LEANNE N	3459	1,315.39	Paper
3012-430	MILLS, CINDY K	2799	2,111.79	Paper
3012-430	OTTINGER, DEBRA L	3752	1,306.26	Paper
3012-430	PARASA, LALITHA	2360	2,052.82	Paper
3012-430	PITTENGER, PATRICK	3229	3,457.19	Paper
3012-430	PLATT, JOHN F	1104	1,774.80	Paper
3012-430	RICHARDS, DEBRA L	2208	1,560.40	Paper
3012-430	ROSENKOETTER, DAVID G	1850	1,896.51	Paper
3012-430	SCHULZ, DARREN L	3678	3,792.46	Paper
3012-430	SHARP, JEFF A	3107	3,242.75	Paper
3012-430	SMITHSON, KENNETH E	3785	1,411.65	Paper
3012-430	WHITE, KAREN L	1499	1,505.08	Paper
3014-424	ALICEA, DANIELE C	4001	1,419.01	Paper
3014-424	CLEGG, VANN	2937	1,836.84	Paper
3014-424	GATTIS, KEVIN D	2892	2,636.52	Paper
3014-424	RESECK, LENA E	3027	1,566.29	Paper
3014-424	SCOTT-FISHER, SANDRA G	1712	1,667.22	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.62	Paper
3025-419	BECKERDITE, RICK W	193	2,641.88	Paper
3025-419	GOOD, ZACH A	3836	1,874.76	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,781.18	Paper
3025-419	JERUMS, MICHAEL J	3832	1,940.51	Paper
3025-419	LACOMBE, WILLIAM A	619	1,725.42	Paper
3025-419	MIGUEL, TONY G	3008	1,634.50	Paper
3025-419	RIGBY, ERIC C	3652	1,342.23	Paper
3038-431	ALBERTSON, GARY J	2804	1,255.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,735.33	Paper
3038-431	BOOTH, JOSEPH D	1724	2,556.89	Paper
3038-431	BRIO, JEFF S	3400	1,066.19	Paper
3038-431	BROWARD, STEVEN P	1986	1,326.13	Paper
3038-431	CATLETT, JEFF W	3333	626.92	Paper
3038-431	CHRIST, KEVIN A	3709	2,017.41	Paper
3038-431	COX, ADAM J	2363	1,018.66	Paper
3038-431	ENGELS, ERIC B	3570	1,678.67	Paper
3038-431	HACKING, JAMES E	3647	1,161.12	Paper
3038-431	INGRAM, JACK H	2385	1,593.97	Paper
3038-431	LAAKER, JOHN J	350	1,422.84	Paper
3038-431	MOORE, JASON	3443	1,151.94	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,583.95	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	POUARD, ROBERT	3448	1,476.76	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,257.43	Paper
3038-431	SWANSON, TERRANCE A	4090	1,366.11	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,295.22	Paper
3038-431	TOMASCO, JOHN S	351	1,749.13	Paper
3038-431	WOOD, GARY N	4092	1,039.56	Paper
3201-434	BELL, ANNA M	3851	1,504.43	Paper
3201-434	BRADSHAW, JEFF R	1095	1,595.86	Paper
3201-434	BROWER, MATHEW M	3957	1,392.39	Paper
3201-434	BROWN, WENDY L	266	1,873.61	Paper
3201-434	BRUKETTA, DAVID M	4057	3,125.55	Paper
3201-434	FONG, DOUGLAS G	1586	2,238.05	Paper
3201-434	FRAGER, GEORGE M	3960	2,075.79	Paper
3201-434	FREEMAN, JAMES R	3888	1,535.01	Paper
3201-434	HALE, KELLY A	3143	2,052.65	Paper
3201-434	HOWARD, FREDERICK	264	2,184.21	Paper
3201-434	IRWIN, MARK A	3216	1,661.99	Paper
3201-434	JACKLETT, JAMES V	2842	2,350.21	Paper
3201-434	KELLER, ERIC F	4028	1,650.54	Paper
3201-434	KEPHART, JONATHON J	3514	1,559.50	Paper
3201-434	KOTSULL, ALAN	272	2,086.61	Paper
3201-434	MCGOODWIN, JEFF W	401	2,211.41	Paper
3201-434	PECK, KENNETH S	3457	1,730.42	Paper
3201-434	SIMPSON, MARK	539	1,719.99	Paper
3201-434	WHITAKER, DAVID W	3089	1,540.94	Paper
3201-434	WIESE, SHAWN L	3866	2,324.06	Paper
3502-435	AGRELLA, KEVIN T	2412	1,464.85	Paper
3502-435	BROWN, NICOLAS A	551	2,033.03	Paper
3502-435	COLLIER, AARON S	3551	1,841.67	Paper
3502-435	CROW, MIKE K	3472	1,277.25	Paper
3502-435	ESTES, JAMES M	2829	1,577.71	Paper
3502-435	GORDON, THOMAS G	835	1,281.05	Paper
3502-435	HORTON, CURTIS W	168	3,236.39	Paper
3502-435	JOST, THEODORE R	3001	1,081.16	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,241.05	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	889.33	Paper
3502-435	PALMER, RICHARD K	750	2,726.48	Paper
3502-435	REID, JERAD M	3410	1,494.88	Paper
3502-435	REYNA, KELLY J	3831	1,021.47	Paper
3502-435	RICHARDSON, NATHAN	3289	1,023.42	Paper
3502-435	RUIZ, GREGG A	3612	1,178.47	Paper
3502-435	SHINE, ROBERT	643	1,612.60	Paper
3502-435	THICKE, MICHAEL R	3246	1,006.28	Paper
3502-435	TRUELL, JESSE A	3266	1,753.32	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,719.51	Paper
3702-437	COPP, JOSHUA J	3550	868.49	Paper
3702-437	COX, GEORGE	862	994.00	Paper
3702-437	EISNER, DAVID F	3130	991.06	Paper
3702-437	MITCHELL, TODD D	273	2,038.80	Paper
3702-437	SULLI, NICHOLAS V	3225	1,096.17	Paper
3702-437	WISE, URIAH V	3032	1,414.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4300-412	BREUER, TINA M	1477	1,450.23	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,549.39	Paper
4300-412	JEFFRIES, ANGELA C	3912	998.07	Paper
4300-412	LUIS, KRISTIN N	1772	2,921.16	Paper
4505-423	BIANCHI, BEN	361	1,728.88	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,895.57	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,211.84	Paper
4505-423	HILL, VALERIE A	472	1,963.95	Paper
4505-423	KEY, ADRIANNE M	2886	1,440.98	Paper
4505-423	LAWLOR, LINDA L	1784	2,114.18	Paper
4505-423	MCGEE, CINDY A	1823	1,790.12	Paper
4505-423	MENDOZA, EFREN	1004	2,229.33	Paper
4505-423	NORWOOD, AMBER M	2434	1,301.85	Paper
4505-423	SIMMS, JOHN B	149	3,222.76	Paper
4505-423	URRUTIA, JOSE A	2219	1,990.12	Paper
4506-423	AIKINS, ALBERT	398	1,883.07	Paper
4506-423	BEER, PAULA	711	1,316.21	Paper
4506-423	BRENENSTALL, MARK G	2061	1,910.41	Paper
4506-423	CANNE, MICHAEL A	3466	1,197.41	Paper
4506-423	COUNCILMAN, SUE A	3555	379.83	Paper
4506-423	DANTZLER, FRANCES C	2882	1,653.39	Paper
4506-423	DAVIS, SCOTT B	1506	2,576.93	Paper
4506-423	FAUBION, ANNIE R	4030	221.29	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,311.52	Paper
4506-423	GARRISON, CHRISTINE M	292	2,522.56	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,732.22	Paper
4506-423	LAPAILLE, RENAY D	4083	1,145.28	Paper
4506-423	LUTU, JAMES S	3549	1,534.14	Paper
4506-423	MCBRIDE, ERICK R	3471	157.57	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,436.80	Paper
4506-423	NELSON, NANCY	127	2,021.35	Paper
4506-423	PEKA, KRISTYNA L	3966	1,331.94	Paper
4506-423	TUTTLE, GABRIEL K	4069	757.19	Paper
4506-423	WELLS, GREGORY A	3921	165.97	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,258.78	Paper
4700-412	ASHTON, TRACY L	2441	2,369.97	Paper
4700-412	BEIL, KIMBERLY S	674	1,425.77	Paper
4700-412	COOPER, CRISTAL A	2815	1,378.11	Paper
4700-412	CORTES, MAXINE	3285	3,683.59	Paper
4700-412	DANIEL, TAWNYA S	2435	1,680.89	Paper
4700-412	ERVEN, CHRISTINE	156	2,236.33	Paper
4700-412	FISCHER, CARIN	511	2,316.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,734.42	Paper
4700-412	GARDNER, TARYN A	3915	1,031.16	Paper
4700-412	GREENBURG, SUSAN	3622	1,375.25	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,193.20	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	GUTIERREZ, VANESSA C	3338	1,110.34	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,647.49	Paper
4700-412	HIGGINS, JOLIE C	1264	2,385.10	Paper
4700-412	LOPEZ, JULIO A	952	2,063.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOPEZ, SYLVIA C	405	2,326.73	Paper
4700-412	LOYOLA, MIRNA	3441	1,319.09	Paper
4700-412	MCGUFFIN, RICHARD J	4065	1,903.02	Paper
4700-412	NICHOLS, LESLIE A	2190	2,443.13	Paper
4700-412	PLANETA, TRACY E	4058	1,033.51	Paper
4700-412	PUTZ, AMBER B	3979	1,016.37	Paper
4700-412	TATRO, JOHN	667	3,667.35	Paper
4700-412	TINAJERO, MARTHA A	2649	1,537.61	Paper
4700-412	TORRES, BRENDA L	1551	1,457.75	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,340.35	Paper
4700-412	WAKELING, EVELYN S	3643	1,375.56	Paper
4700-412	WALKER, JOHN S	4066	1,827.68	Paper
4700-412	YANG, WENDY E	623	1,796.08	Paper
4705-412	CONTI, ROBERT M	3780	435.25	Paper
4705-412	DAVIS, KURT	85	219.21	Paper
4705-412	GEORGE, ANA G	3623	1,336.01	Paper
4705-412	GONZALES, MELIAH H	2605	2,340.81	Paper
4705-412	HALE, MARTIN G	3962	1,070.83	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,698.62	Paper
4705-412	PARKER, ROBERT B	3263	509.92	Paper
4705-412	PETERS, JAYNE Y	2503	1,077.15	Paper
4705-412	PLANETA, RORY C	3271	2,937.87	Paper
4705-412	RYBA, JUSTIN M	3434	1,477.09	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,155.66	Paper
4705-412	SUMMERS, CATHERINE E	254	2,071.93	Paper
4705-412	SWALM, DOUGLAS D	3975	316.01	Paper
4705-412	TRACY, ROBERT P	86	469.90	Paper
4705-412	WOOMER, DANN F	3781	479.95	Paper
5005-452	BAKER, DARIA A	1958	1,984.51	Paper
5005-452	BIDDLE, ALLAN A	1684	1,304.84	Paper
5005-452	HYATT, STELLA R	2173	1,493.52	Paper
5005-452	KRAHN, VERN L	1243	2,345.17	Paper
5005-452	LIVESAY, APRIL G	3926	1,043.19	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,187.28	Paper
5005-452	WARNE, DANIEL	225	1,561.71	Paper
5012-452	BOTTOMS, DUANE R	2296	1,675.29	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,705.84	Paper
5012-452	FRASER, KENNETH R	508	1,338.30	Paper
5012-452	KASTENS, DANIEL D	4094	1,105.70	Paper
5012-452	MARIOLO, STEPHEN C	1806	1,766.37	Paper
5012-452	MCCAIN, EDWARD	176	1,430.59	Paper
5012-452	NAVARRO, DAVID A	3203	1,779.27	Paper
5012-452	STULTZ, JASON D	3399	1,182.43	Paper
5034-419	ALBERTSON, ERICK J	2272	1,252.10	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,659.49	Paper
5034-419	BUTTNER, RICHARD	641	1,528.23	Paper
5034-419	CASE, BRANDON M	3984	1,075.48	Paper
5034-419	DEVERAUX, SHANE D	2487	1,158.61	Paper
5034-419	DININGER, PAUL I	1215	1,334.75	Paper
5034-419	FOSTER, JAMES S	4095	1,393.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	KEITH, WILLIAM	326	2,227.30	Paper
5034-419	REED, RONALD J	2808	1,796.05	Paper
5047-452	BOLLINGER, ANN P	3101	1,391.75	Paper
5047-452	GUZMAN, JUAN F	291	1,763.98	Paper
5055-451	ALLEN, SARAH M	3790	30.37	Paper
5055-451	AMPUDIA, JONATHAN	3968	37.31	Paper
5055-451	BIDDLECOME, ANDREW B	3821	328.40	Paper
5055-451	CROCKETT, MARILYN D	3327	95.67	Paper
5055-451	CURD, BRANDON L	3941	11.92	Paper
5055-451	EVEREST, ELIZABETH A	3981	133.04	Paper
5055-451	HEARN, CHLOE N	3687	244.02	Paper
5055-451	HOLCOMB, MARINA L	4044	24.70	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	124.38	Paper
5055-451	JENNINGS, TAMI D	1386	1,597.71	Paper
5055-451	KERKLA, SARAH K	3192	367.51	Paper
5055-451	LEONARD, TIFFANY L	3792	26.24	Paper
5055-451	MACCARTY, SAMANTHA R	3685	75.22	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MERTZ, GAIL	4055	90.13	Paper
5055-451	MEYER, KURT	354	2,294.70	Paper
5055-451	NELIS, BARBARA A	3939	8.65	Paper
5055-451	PECKHAM, ANDREW S	3720	111.30	Paper
5055-451	POWELL, SHELBY L	3948	93.69	Paper
5055-451	QUINTERO, GLORIA	3947	58.44	Paper
5055-451	REED, JARET J	4067	60.52	Paper
5055-451	RUHBERG, ELISA A	4045	98.38	Paper
5055-451	SHOWALTER, GARY M	3828	22.76	Paper
5055-451	STROUP, JILLIAN K	3358	112.38	Paper
5055-451	STROUP, TODD S	2551	123.81	Paper
5055-451	STRUBLE, WILLIAM T	3830	37.15	Paper
5056-451	AMES, MITCH	286	2,105.55	Paper
5056-451	BATEY, DAN	3898	191.20	Paper
5056-451	KLUG, ERIC M	2878	1,089.40	Paper
5056-451	MERRELL, DANIEL L	4113	163.89	Paper
5056-451	STARKS, JERRY C	4086	373.85	Paper
5057-451	ALLEN, BRITTNEY A	4097	219.71	Paper
5057-451	BRUKETTA, SAM H	3938	202.81	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	137.25	Paper
5057-451	CATHEY, CASEY M	4033	67.60	Paper
5057-451	CHARLES, ELENA A	3703	219.20	Paper
5057-451	FOWZER, SIERRA R	3498	221.96	Paper
5057-451	KRAHN, DANIEL J	3505	253.11	Paper
5057-451	KRAHN, KATIE R	3809	175.94	Paper
5057-451	MCCOY, MEGAN A	3701	262.73	Paper
5057-451	MCELFISH, LINDSEY R	3807	229.32	Paper
5057-451	NELSON, HILLARY A	4100	242.97	Paper
5057-451	PLEMEL, SHELLEY M	4072	82.62	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	207.54	Paper
5057-451	SMITH, LINDSEY R	4074	133.32	Paper
5057-451	SORACCO, MEAGAN S	1105	1,561.24	Paper
5057-451	TINNES, AMANDA K	4075	159.62	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	WEEKS, MARKELL E	4104	169.03	Paper
5060-451	ALLEN, BRANDON J	3992	95.37	Paper
5060-451	ANDREA, EMILY R	3988	281.37	Paper
5060-451	BRAGG JR, JOHN W	3729	653.04	Paper
5060-451	CHANEY, JEFFREY P	3925	200.31	Paper
5060-451	DUNN, JOEL	466	2,381.70	Paper
5060-451	GILLOTT, JASON F	3903	51.21	Paper
5060-451	HACK, COURTNEY L	3892	205.86	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	293.54	Paper
5060-451	MEYER, KC L	3989	279.63	Paper
5060-451	PRICE, CALEB J	3890	318.90	Paper
5060-451	ROSER, BRADY D	3887	473.36	Paper
5060-451	SAAVEDRA, BIANCA D	3385	128.70	Paper
5060-451	ZUBER, BAILIE J	4111	261.61	Paper
5060-451	ZUBER, DANIEL S	3987	258.78	Paper
5067-443	GLANCY, MICHAEL T	310	1,829.14	Paper
5067-443	ZUEND, TERRELL A	1990	1,157.07	Paper
6200-455	ANTIPA, SUSAN M	1471	2,001.33	Paper
6200-455	BAGLIN, STEVEN E	4079	249.93	Paper
6200-455	BURKHOLDER, AUBREE R	2390	1,100.36	Paper
6200-455	BUTLER, HEATHER R	4080	334.30	Paper
6200-455	COTTON, MAXINE J	328	1,442.81	Paper
6200-455	DEVANEY, SANDRA D	846	1,330.25	Paper
6200-455	HAAKINSON, ROGER A	881	1,104.74	Paper
6200-455	JONES, SARA F	3321	13.17	Paper
6200-455	LEUTHAUSER, RICHARD D	3100	927.96	Paper
6200-455	LOYD, SENA M	4088	1,651.96	Paper
6200-455	MARCH, RACHEL M	2010	1,593.98	Paper
6200-455	MOORE, ANDREA W	591	1,711.02	Paper
6200-455	MORIARTY, ANNE M	3023	288.52	Paper
6200-455	PIMENTEL, YADHIRA	3974	120.23	Paper
6200-455	RUSH, KATHY	3581	1,456.20	Paper
6200-455	SADY, AMBER C	3674	1,445.11	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,816.70	Paper
6200-455	SCHAR, ZOLEINNA B	4063	327.78	Paper
6200-455	SEILER, MARIA E	462	1,011.86	Paper
6200-455	WERLINGER, ELAINE J	329	1,444.92	Paper
6200-455	WESTERGARD, TAMMY	3305	2,356.07	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,056.28	Paper
6800-441	BARLOW, JUDY L	3868	1,935.08	Paper
6800-441	BAROSSO, ANGELA L	2823	2,462.60	Paper
6800-441	BAUMANN, TAMARA L	4060	571.05	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,429.80	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,776.77	Paper
6800-441	BOOTHE, DUSTIN	956	2,341.90	Paper
6800-441	CAUHAPE, VALERIE	3899	1,568.36	Paper
6800-441	CHANDLER, VICTORIA J	3728	975.23	Paper
6800-441	CLEMMENSEN, KARYN K	3028	850.93	Paper
6800-441	CORBIT, JUNE K	3878	231.04	Paper
6800-441	FISHER, NICOLETTE R	3999	1,212.62	Paper
6800-441	FONSECA, NANCY M	3990	1,158.54	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	FOX, NEIL S	3091	3,953.10	Paper
6800-441	GALAS, VERONICA M	3718	2,496.17	Paper
6800-441	GILLILAND, ELVA A	3217	1,464.72	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,015.00	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,877.24	Paper
6800-441	HAYNIE, KATHLEEN M	3875	1,938.13	Paper
6800-441	HENRY, JUNE A	3070	159.33	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,943.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,882.29	Paper
6800-441	JIMENEZ, ANA J	3916	1,824.12	Paper
6800-441	JOHNSON, DAVID M	3621	1,094.21	Paper
6800-441	MILES, SALLYANNE L	3741	654.63	Paper
6800-441	MORENO, KAREN	4085	631.82	Paper
6800-441	MUNOZ, AIDA M	4084	523.75	Paper
6800-441	PURKEY, BECKY W	3636	739.84	Paper
6800-441	RASNER, RACHAEL E	4003	1,157.55	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	983.76	Paper
6800-441	SALASSI, PAMELA J	4110	769.83	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,436.07	Paper
6800-441	SMITH, JENNIFER J	3759	1,921.32	Paper
6800-441	STONER, MICHELLE R	3784	426.11	Paper
6800-441	URE, MARISSA E	4091	1,600.69	Paper
6800-441	WORKS, MARENA L	801	1,997.10	Paper
6804-441	ALBERTSON, DAVID L	3537	1,002.69	Paper
6804-441	ANNETT, ALLEN J	2250	1,875.79	Paper
6804-441	ARELLANO, ABEL E	4022	850.52	Paper
6804-441	BURT, LINDA S	3063	1,011.43	Paper
6804-441	GOWER, MITCHELL A	2283	1,176.02	Paper
6804-441	JONES, DILLON C	3833	1,119.96	Paper
6900-442	BAKER, ANTHONY	1069	2,404.96	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,396.62	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,069.90	Paper
6900-442	KELLY, HEATHER C	3224	890.22	Paper
6900-442	KELLY, SHADOW L	3518	1,054.84	Paper
6900-442	KING, SKYLA B	3995	115.84	Paper
6900-442	LEISTIKO, REGINA M	4105	255.74	Paper
6900-442	PARRA JR, MITCHELL G	4004	291.90	Paper
6900-442	PETRI, TONYA J	3927	1,109.26	Paper
6900-442	RADTKE, GAIL C	2371	2,000.35	Paper
7200-413	BUNDY-TORAL, MOLLY	3668	1,063.70	Paper
7200-413	DUNCAN, CANDACE	3666	14,066.98	Paper
7200-413	EVANS, SALLY J	3665	1,348.32	Paper
7200-413	JONES, JANET S	3641	1,635.42	Paper
7200-413	MACAULEY, LINDA K	3682	883.57	Paper
Total Direct Deposits -			656 1,092,186.10	
Paper Option -			656	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	BONKOWSKI, BRAD	4121	213545	807.43
100-411	SHIRK, JAMES C	4122	213546	838.33
500-413	CRAWFORD, SUZANNE M	3961	213547	1,269.30
764-444	ELLIS, LYNN A	4119	213548	790.19
1000-461	WEHLING, ANNA	3669	213549	138.40
2011-421	COCKING, PATRICIA S	3922	213550	315.20
	INTERNAL REVENUE SERVICE		213607	63.63
2012-421	HOWELL, CARL G	3098	213551	1,309.28
	CARSON CITY SHERIFF'S OFFICE		213602	488.22
	SO DAKOTA CHILD SUPPRT PMT CTR		213606	364.62
2013-421	BROOKS, JENNIFER L	2905	213552	1,410.07
2014-421	NUNO, MICHAEL J	3530	213553	1,984.93
2014-421	STEEL, KENNETH G	324	213554	188.81
2017-421	CRUZ, STEPHANIE A	2832	213555	1,006.32
	CARSON CITY SHERIFF'S OFFICE		213609	374.44
2020-421	QUILICI, DON A	3914	213556	616.39
2512-422	COLATORTI, JAMES P	1661	213557	2,216.16
2520-422	SHIREY, DANIEL	532	213558	114.20
3012-430	HALLING, KATHLEEN A	4120	213559	784.15
	OHIO CHILD SUPPORT PMT CENTRAL		213608	225.97
	CARSON CITY SHERIFF'S OFFICE		213603	274.99
	CHILD SUPPORT ENFORCEMENT AGEN		213610	94.61
	INTERNAL REVENUE SERVICE		213604	115.00
4700-412	ANDERSON, ZACHARY W	4123	213560	838.43
4700-412	GUTIERREZ, JULIE	251	213561	702.82
4705-412	LEWIS, JOHN W	3777	213562	726.93
5012-452	CASE, THOMAS	174	213563	819.27
5012-452	MCCLOSKEY, TANYA L	2908	213564	1,150.29
	CA STATE DISBURSEMENT UNIT		213605	93.69
5034-419	MEITZNER, ROBERT F	319	213565	1,438.08
5055-451	AMATO, ZACH M	4043	213566	46.14
5055-451	AUNKST, MIA G	2097	213567	115.36
5055-451	BACON, BRIANNA N	4048	213568	10.76
5055-451	BALDASSARE, ISABEL N	4051	213569	28.57
5055-451	BREEN, JOSHUA F	4049	213570	21.91
5055-451	CANFIELD, HAYLEY S	4042	213571	100.34
5055-451	COOPER, ANDREW R	3946	213572	22.53
5055-451	GRATO, MIRANDA S	4047	213573	44.66
5055-451	HARDGRAVE, ALBERT W	3176	213574	284.08
5055-451	HOWELL, JESSICA S	3481	213575	56.42
5055-451	HOWELL, MONTE J	3846	213576	136.39
5055-451	MEDINA, BRITTANY L	3825	213577	49.15
5055-451	MURDOCK, IAN J	2774	213578	250.08
5055-451	PHAM, NGUYEN	4050	213579	50.85
5055-451	PITTMAN, ABIGAIL C	3865	213580	35.22
5055-451	SCHLAGER, ALEXANDRA G	3838	213581	56.81
5055-451	TERRILL, JACQUE	3958	213582	120.59
5055-451	WARNER, REBECCA A	3510	213583	361.34
5055-451	WILLIAMS, NATHANAEL D	3693	213584	50.39
5056-451	AMPUDIA, JONATHAN	3968	213585	59.18
5057-451	CLUSTKA, ANDREA L	3372	213586	257.21

Prepared 1/16/13, 13:49:58  
Program PR655L  
CITY OF CARSON CITY

Check Register  
BI-WEEKLY  
Pay Date 1/18/13

Page 2  
Pay Period 2  
12/28/12 To 01/10/13

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	DAVIS, ALLIE A	3954	213587	174.14
5057-451	GERBER-WINN, KYLE W	3694	213588	217.15
5057-451	KUNTER, JACOB J	4071	213589	214.08
5057-451	MATHIESEN, BRIANNA M	3955	213590	43.19
5060-451	JOYCE, JOHN E	3065	213591	431.17
5060-451	KOOP, KENNETH P	3893	213592	439.45
5060-451	LOVE, ROBERT L	277	213593	362.62
5060-451	LOZANO-CADENA, MANUEL	3721	213594	308.11
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	213595	244.52
5060-451	MADERA, PEDRO A	3096	213596	259.67
5060-451	MILES, MITCHELL D	3635	213597	217.84
5060-451	SAYAFI, MOHAMAD A	3889	213598	685.84
6200-455	LAUDER, AMY E	3929	213599	156.93
6804-441	CRAM, BRUCE A	3331	213600	1,199.65
6804-441	STEVENS, KERRY R	2271	213601	1,488.70
	Total Checks -		66	30,161.19

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	697.31	Paper
100-411	BONKOWSKI, BRAD	4121	807.43	Paper
100-411	CROWELL, ROBERT L	3625	1,018.16	Paper
100-411	MCKENNA, JOHN F	3882	756.49	Paper
100-411	SHIRK, JAMES C	4122	838.33	Paper
212-413	FLECKENSTEIN, CONNIE R	4007	566.53	Paper
212-413	KING, KATHLEEN M	1541	1,914.44	Paper
212-413	MALONE, DIANA L	2913	292.09	Paper
212-413	MARZOLINE, DEBORAH	3897	1,792.48	Paper
212-413	PHELPS, ELIZABETH J	2894	1,405.31	Paper
212-413	WARREN, TAMAR S	3794	365.69	Paper
212-413	WELLS, CAROL S	3406	314.47	Paper
213-413	DURKEE, LINDA R	3102	1,182.41	Paper
213-413	GLOVER, ALAN	407	2,193.00	Paper
213-413	HOUSTON, ROBIN M	245	1,514.52	Paper
213-413	IDE, JERRY L	451	1,857.20	Paper
214-415	HALL, TAMMY M	4062	291.36	Paper
214-415	HANNER, DOLORES M	2384	125.42	Paper
214-415	MAXWELL, JO REITA	2626	302.19	Paper
214-415	STONE, JOHN M	1555	1,654.23	Paper
216-413	DELICH, JANE E	3093	168.43	Paper
216-413	DUNK, SHARON G	4082	361.29	Paper
216-413	MERRIWETHER, SUSAN J	1108	1,949.41	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,108.82	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,055.26	Paper
300-413	HUCK, ELIZABETH A	358	1,660.76	Paper
300-413	KRAMER, ALVIN P	652	2,471.56	Paper
300-413	KRAMER, LEAH M	3867	1,155.59	Paper
300-413	MANDEL, HEATHER V	2226	1,453.09	Paper
300-413	RAHM, FRANK C	198	1,463.39	Paper
400-413	ADAMS, KIMBERLY D	2007	1,532.98	Paper
400-413	CLARK, TIMOTHY J	3281	1,584.18	Paper
400-413	COON, DONALD W	3417	1,539.72	Paper
400-413	DAWLEY, DAVID	470	2,477.86	Paper
400-413	MACHADO, CARON P	2335	1,430.67	Paper
400-413	PRICE, RHONDA L	2822	490.00	Paper
400-413	SHANNON, KEN	622	1,914.50	Paper
400-413	WALKER, STEVEN M	1527	1,774.15	Paper
500-413	ANDERSON-HOWARD, KAJA C	3818	1,211.14	Paper
500-413	BARTELS, LISA D	4116	439.28	Paper
500-413	BELL, KATHERINE X	3972	1,167.55	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	1,959.05	Paper
500-413	HAYNES, FRANKIE P	3536	1,454.13	Paper
500-413	HERRING, ANNA C	3488	1,055.49	Paper
500-413	KRUEGER, MARK J	4096	3,649.27	Paper
500-413	LUCIA, TRAVIS B	4006	2,251.32	Paper
500-413	MACLELLAN, NATHAN D	3930	2,245.60	Paper
500-413	MADDEN, MARY M	2071	2,454.23	Paper
500-413	MUNN, RANDAL R	3855	3,643.76	Paper
500-413	PORTER, MELANIE	3444	2,611.07	Paper
500-413	POWELL, VIRGINIA A	1714	1,458.46	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	RAMIREZ, RUDOLFO R	2849	2,487.55	Paper
500-413	ROMBARDO, NEIL A	1668	3,736.22	Paper
500-413	RUSSOM, TINA M	3871	2,537.14	Paper
500-413	WARD JR, JOSEPH L	4025	3,122.42	Paper
500-413	WHITSON, JANA L	3935	1,363.89	Paper
500-413	WINDER, GINA M	255	1,519.55	Paper
600-413	BANKS, LAURA A	3558	1,070.66	Paper
600-413	BUSSE, JANET L	482	1,707.93	Paper
600-413	WERNER, LAWRENCE A	1959	4,151.54	Paper
701-415	ATKINSON, SALLY J	2707	544.23	Paper
701-415	DEVALL, DEBBIE	316	2,355.24	Paper
701-415	MCQUEARY, CHRISTINE V	3560	1,294.37	Paper
701-415	PAULSON, NANCY M	1524	2,437.94	Paper
701-415	PROVIDENTII, NICKOLAS A	343	3,286.54	Paper
701-415	RUSSELL, SHERI M	3934	2,405.33	Paper
701-415	SCHROEDER, GAIL A	1949	1,374.48	Paper
704-415	MEYER, CECILIA A	3727	1,851.89	Paper
705-415	BRUKETTA, MELANIE	760	3,381.17	Paper
705-415	EVANS, SHANNON D	169	1,940.82	Paper
705-415	PEACH, BARBARA A	3575	1,541.49	Paper
705-415	THOMAS, WILLIAM F	1837	1,581.38	Paper
706-415	DRAPER, JENNIFER J	3094	808.70	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	300.46	Paper
706-415	SCHUELLER, LORA M	3048	1,679.31	Paper
710-419	CALVAN, PATRICK M	3753	1,328.72	Paper
710-419	LEE, GINA D	2817	2,190.89	Paper
710-419	MCKELVEY, DANA J	173	1,844.58	Paper
710-419	ROYAL, SCOTT	1001	2,847.67	Paper
710-419	STEIN, KEVIN L	3150	2,502.35	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,748.79	Paper
710-419	WILKINSON, JOHN G	3707	398.05	Paper
710-419	WILLIAMS, JAMES R	3054	2,139.09	Paper
710-419	WINDLE, WILLIAM	270	2,446.30	Paper
720-415	BELT, KIM R	3123	2,426.87	Paper
720-415	CHRISTOPHERSON, PHILIP W	3420	174.60	Paper
720-415	RUPERT, GINO M	3843	111.53	Paper
764-444	ASHLEY, FRANCES M	2946	1,408.17	Paper
764-444	DEZERGA, ADA E	3500	1,196.65	Paper
764-444	ELLIS, LYNN A	4119	1,111.58	Paper
764-444	GREGG, ANA C	3973	1,007.15	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,222.23	Paper
764-444	RUIZ, HAZEL P	3146	1,232.34	Paper
764-444	WELCH-PHILLIPS, JO	3649	1,020.37	Paper
1425-419	BROD, JANICE M	3205	1,669.81	Paper
1425-419	CHWALISZ, EVA	453	1,579.48	Paper
1425-419	GREEN, KATHE F	1862	1,420.33	Paper
1425-419	PLEMEL, LEE A	2100	2,279.85	Paper
1425-419	THOMPSON, REA M	1556	1,280.27	Paper
1435-419	MCCOY, KEVIN	215	1,660.23	Paper
1500-451	BECK, IDA D	468	1,517.44	Paper
1500-451	BOTTINO, WARREN J	3923	1,557.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	MCINTOSH, JANICE L	3624	2,758.99	Paper
2005-421	ALBERTSEN, STEVE L	2457	3,692.71	Paper
2005-421	DAVIS, LISA S	2863	1,597.41	Paper
2005-421	FURLONG, KENNETH T	2458	3,623.70	Paper
2005-421	HEATH, CATHERINE	226	2,504.42	Paper
2005-421	MELVIN, JEFFRY	607	3,266.04	Paper
2005-421	NEEP, REBECCA J	409	1,229.78	Paper
2005-421	WISSERT, LAURA L	1611	1,463.45	Paper
2011-421	ACOSTA, SALVADOR	2612	2,032.65	Paper
2011-421	BINDLEY, BRETT J	3025	1,840.47	Paper
2011-421	BOGGAN, JAMES T	3274	2,237.05	Paper
2011-421	BREHM, NATHAN E	2805	1,946.18	Paper
2011-421	EARL, ANJE M	3870	1,042.31	Paper
2011-421	GOMES, DANIEL A	2396	1,719.71	Paper
2011-421	HIGMAN, DEAN	247	2,142.51	Paper
2011-421	HITCH, JOHN R	3319	1,697.74	Paper
2011-421	HUMPHREY, BRIAN C	486	2,418.81	Paper
2011-421	LEGROS, DAVID A	2001	2,350.85	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,554.87	Paper
2011-421	OLSON, STEVEN T	2793	2,218.76	Paper
2011-421	PIROZZI, VINCENT G	485	131.16	Paper
2011-421	RHINES, RUTH	1796	1,706.02	Paper
2011-421	RODRIGUEZ, SHERRY L	3965	68.28	Paper
2011-421	SANDAGE, KENNETH L	362	3,059.88	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,660.52	Paper
2011-421	URBANSKI, KURT J	2492	1,774.17	Paper
2012-421	ADAMS, JARROD P	1933	2,335.40	Paper
2012-421	APPLE, JOE T	3671	2,310.67	Paper
2012-421	BATIEN, RICHARD	1235	2,066.18	Paper
2012-421	BUENO, JASON J	2948	2,082.81	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,495.26	Paper
2012-421	CULLEN, MICHAEL	605	3,083.09	Paper
2012-421	DENHAM, GARY M	3147	2,200.69	Paper
2012-421	DODDS, RICHARD	203	2,191.72	Paper
2012-421	ENCINAS, RICK	463	2,172.28	Paper
2012-421	FISCHER, MIKE J	2067	2,173.99	Paper
2012-421	GIBSON, DONALD J	2018	2,425.65	Paper
2012-421	GUIMONT, ROBERT	788	1,894.40	Paper
2012-421	HATLEY, SAMUEL I	1971	1,807.77	Paper
2012-421	HUTT, ERIC	577	1,765.57	Paper
2012-421	JONES, DANIEL L	3099	1,838.29	Paper
2012-421	LEGROS, DENA J	2012	1,930.63	Paper
2012-421	LOWE, CRAIG E	2870	2,695.09	Paper
2012-421	MARTENSEN, MARIE E	1763	1,117.35	Paper
2012-421	MAYS III, EARL A	1577	2,140.77	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,328.65	Paper
2012-421	MCDONALD, THOMAS D	3577	2,365.46	Paper
2012-421	MCMAHON, ERIN M	3520	1,881.63	Paper
2012-421	MENDOZA, BRIAN P	2893	1,454.33	Paper
2012-421	MILLER, THOMAS T	2667	1,641.91	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,977.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,078.95	Paper
2012-421	POPE, RICHARD D	189	2,477.93	Paper
2012-421	PRIMKA, JAMES W	938	2,731.44	Paper
2012-421	PULLEN, JEFF J	2255	1,409.89	Paper
2012-421	PUTZER, MATTHEW	253	2,116.50	Paper
2012-421	RICHARDS, WILLIAM J	1723	1,867.40	Paper
2012-421	RIGGIN, DARIN G	3345	1,765.43	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,497.65	Paper
2012-421	RIVERA, JESSICA M	3218	1,762.48	Paper
2012-421	SAYLO, RAYMONT C	75	3,567.01	Paper
2012-421	SLOAN, DARRIN	609	2,664.82	Paper
2012-421	SMITH, MATTHEW R	2985	1,951.36	Paper
2012-421	STAGLIANO, JOSHUA G	1868	2,016.27	Paper
2012-421	SURRATT, JIMMY A	3018	2,207.31	Paper
2012-421	TRAN, QUAN M	3454	1,513.29	Paper
2012-421	TROTTER, JOE C	2291	1,462.65	Paper
2012-421	WALL, FRED	492	2,638.47	Paper
2012-421	WHEELER, HARRY W	1559	1,076.31	Paper
2012-421	WILLIAMS, DEAN A	1222	2,362.72	Paper
2013-421	GOURLAY, MARY E	3756	1,001.65	Paper
2013-421	KELLER, ARLENE M	356	1,569.68	Paper
2013-421	MACMAHON, CHRISTOPHER M	3913	524.62	Paper
2013-421	MAXWELL, KARIE J	2477	1,579.62	Paper
2013-421	MCKINLEY, MILANI G	449	1,746.04	Paper
2013-421	PATTERSON, ELIZABETH	3245	1,245.47	Paper
2013-421	SMITH, KENNETH	3431	575.65	Paper
2013-421	WALL, ERIKA L	3572	1,053.04	Paper
2014-421	BURNHAM, TERENCE O	3773	2,246.11	Paper
2014-421	CARTER, JOSH J	2890	2,141.99	Paper
2014-421	COLLAZO, URIEL	3272	1,954.55	Paper
2014-421	DREWS, CODY J	3651	934.51	Paper
2014-421	DUNCKHORST, CORY M	3040	1,775.91	Paper
2014-421	ERVEN, CRAIG S	3275	1,698.22	Paper
2014-421	FAIR, GLENN	1982	2,717.56	Paper
2014-421	FREER, JACK R	373	3,683.38	Paper
2014-421	FRY, CARL V	1507	2,130.02	Paper
2014-421	GONZALES, DANIEL G	2593	2,365.62	Paper
2014-421	KENNISON, RONALD C	2220	1,881.65	Paper
2014-421	KEPLER, DERRICK D	3755	1,600.01	Paper
2014-421	LEE, KIPLAN M	3017	3,242.84	Paper
2014-421	LOCATELLI, RONALD G	3512	1,574.01	Paper
2014-421	LOYOLA, ISRAEL S	3719	2,077.74	Paper
2014-421	MAYS, BRIAN M	1731	2,663.10	Paper
2014-421	MCFALL, WILLIE J	3355	1,561.30	Paper
2014-421	MEAD, GAGE M	4068	1,978.42	Paper
2014-421	MURRY, KEVIN R	4103	1,486.48	Paper
2014-421	NOVIKOFF, HEIDI	3006	1,249.41	Paper
2014-421	PALAMAR, SEAN C	3411	1,577.73	Paper
2014-421	PARODI, TERRY J	1313	1,947.66	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,690.63	Paper
2014-421	SCOTT, JEFFREY A	2315	1,857.69	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	STEEL, KENNETH G	324	3,012.81	Paper
2014-421	TORKEO, ANTHONY P	2565	1,686.56	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,358.34	Paper
2014-421	VEADER, BENJAMIN	3240	1,523.69	Paper
2014-421	WHITE, DONALD T	817	3,570.27	Paper
2014-421	WHITE, ROBERT S	345	3,135.99	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,527.60	Paper
2014-421	WILDBLOOD, JASON A	2663	1,259.87	Paper
2017-421	BAUER, DENISE M	2611	2,183.05	Paper
2017-421	CEBALLOS, MARICELA	2690	1,951.42	Paper
2017-421	DAVIS, JENNIFER A	3902	1,176.98	Paper
2017-421	DAWSON, SARAH L	2623	1,889.09	Paper
2017-421	FAIR, EVYNNNE K	3576	117.48	Paper
2017-421	GIST, MEGAN D	4012	1,175.18	Paper
2017-421	HENMAN, JAMIE H	3620	1,390.17	Paper
2017-421	HERTZ, ELIZABETH A	886	1,474.33	Paper
2017-421	JENKINS, JENNYLYN Q	3473	1,305.59	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,907.02	Paper
2017-421	MEAD, KELLI P	2102	1,915.52	Paper
2017-421	MERRELL, CYNTHIA L	1118	404.15	Paper
2017-421	MILTON, DONNA G	1274	2,086.58	Paper
2017-421	MONCADA, MARLON	2479	1,806.38	Paper
2017-421	MRACEK, KARIN M	271	2,220.13	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,464.51	Paper
2017-421	TALAVERA, WENDY V	2986	1,845.77	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,293.72	Paper
2017-421	VANBUSKIRK-PETER, MORGAN A	4109	1,123.67	Paper
2018-421	STETLER, CHARLES D	2404	1,810.74	Paper
2018-421	TUCKER, MORGAN H	3219	1,917.62	Paper
2020-421	SPENELLA, RONALD J	3196	1,148.09	Paper
2020-421	TRIPP, WHITNEY C	3544	563.89	Paper
2505-422	ALBEE, RACHEL C	3509	385.83	Paper
2505-422	BELT, STACEY A	2824	2,197.37	Paper
2505-422	GIOMI, ROBERT S	145	3,716.88	Paper
2505-422	NEVIN, DANIEL R	1451	2,167.29	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,373.28	Paper
2512-422	ARNESON, JOHN	346	2,839.24	Paper
2512-422	BAKER, CURTIS D	3468	2,131.00	Paper
2512-422	BAKER, SCOTT W	304	3,941.97	Paper
2512-422	BOGGS, TRAVIS J	2654	2,415.26	Paper
2512-422	CARAS, LANCE E	1660	2,107.10	Paper
2512-422	CHARLES, ROBERT	179	3,887.73	Paper
2512-422	DANEN, JASON T	1301	2,586.16	Paper
2512-422	DEHAVEN, TIMOTHY J	483	5,060.47	Paper
2512-422	DONNELLY, MATTHEW T	1267	5,347.50	Paper
2512-422	EASTERLING, JOHN R	1113	3,820.15	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,114.20	Paper
2512-422	FUHRMAN, DANIEL D	2781	1,965.27	Paper
2512-422	GARDNER, JASON A	1662	2,183.52	Paper
2512-422	HORTON, MICAH S	2152	2,397.14	Paper
2512-422	HOWE, TRAVIS W	1663	3,915.65	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	HUGHES, ALEX W	3467	1,780.45	Paper
2512-422	HUNT, BRYON A	1474	2,121.20	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,085.93	Paper
2512-422	MERRITT, MATTHEW P	1545	3,301.49	Paper
2512-422	MORGAN, STEVE	305	4,191.45	Paper
2512-422	NYBERG, KEVIN J	3075	2,566.10	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,174.20	Paper
2512-422	PARK, DAVID	125	3,169.52	Paper
2512-422	PETTY, CORY E	3076	2,901.73	Paper
2512-422	PORTER, BRETT B	3858	1,903.74	Paper
2512-422	QUILICI, JIM	237	1,775.81	Paper
2512-422	RAW, THOMAS	426	3,322.74	Paper
2512-422	SANTOS, MIKE	187	2,574.78	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,638.13	Paper
2512-422	SCHREIHANS, ROBERT	157	1,958.84	Paper
2512-422	SHARP, ALAN R	3857	2,013.93	Paper
2512-422	STANFORD, ROBERT F	162	2,672.46	Paper
2512-422	STOWE, AUSTIN W	3349	1,998.82	Paper
2512-422	TARULLI, THOMAS M	2998	3,553.35	Paper
2512-422	TRISTAO, JASON J	2445	2,028.06	Paper
2515-422	BARR, LORALEI	1204	1,644.75	Paper
2515-422	HORTON, LEE A	384	2,389.14	Paper
2515-422	ROCHELLE, TIMOTHY R	3771	92.19	Paper
2520-422	ALBEE, DAN	303	2,883.93	Paper
2520-422	DIETRICH, JUDY M	994	641.75	Paper
2520-422	SHIREY, DANIEL	532	3,075.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	2,286.36	Paper
2525-422	BERNTSON, HOUSTON J	4015	1,050.95	Paper
2525-422	BERO, ERIC	139	4,049.61	Paper
2525-422	COOK, ROBBIE A	2778	2,150.43	Paper
2525-422	DAVIES, JEFF D	1211	2,685.61	Paper
2525-422	DRESCHER, STEPHEN C	3313	1,972.66	Paper
2525-422	GARRETT, GARY M	2618	1,877.69	Paper
2525-422	GELBMAN, DANIEL M	2993	3,772.10	Paper
2525-422	GIURLANI, DEREK D	4078	641.09	Paper
2525-422	HARNS, CHAD	2782	2,799.51	Paper
2525-422	HILL, CAROL	830	1,321.33	Paper
2525-422	HOLLAND, SHELLEY L	3969	282.29	Paper
2525-422	LINSCOTT, JEFF F	2783	2,327.54	Paper
2525-422	MADEY, MIKE L	3911	2,035.40	Paper
2525-422	MIHELIC, BRADLEY J	2994	2,876.70	Paper
2525-422	NOVAKOVICH, JEFFRY A	283	3,729.32	Paper
2525-422	PEDRINI, JONATHON J	3348	2,465.29	Paper
2525-422	RICHES, TORREY H	3314	1,940.12	Paper
2525-422	TEMPLE, RODNEY	480	3,281.28	Paper
2525-422	WHITE, JAMES	981	2,508.61	Paper
3005-430	HUNT, BRENDA L	3964	1,530.79	Paper
3005-430	JAMES, EDWIN D	3646	3,310.29	Paper
3005-430	LAWRENCE, KATHRYN J	3861	389.58	Paper
3005-430	LEFFLER, TONI M	3658	1,558.28	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	813.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	ANDERSON, DARREN S	3937	1,679.00	Paper
3012-430	BURCHIEL, CHRISTINE M	3062	846.58	Paper
3012-430	BURNHAM, ANDREW R	1612	3,920.77	Paper
3012-430	COOLEY, RICKY D	4106	3,276.70	Paper
3012-430	DOENGES, DANIEL	3445	2,359.41	Paper
3012-430	DOYAL, BRIAN A	1500	2,010.52	Paper
3012-430	FELLOWS, ROBERT D	2106	3,287.36	Paper
3012-430	GOWER, CYNTHIA	414	1,611.35	Paper
3012-430	GRUNDY, TOM B	1613	2,459.24	Paper
3012-430	HALLING, KATHLEEN A	4120	1,416.03	Paper
3012-430	HOGEN, RORY A	262	1,805.16	Paper
3012-430	LEET, KAREN L	3036	1,891.38	Paper
3012-430	LEMONS, SHYLA K	3002	1,497.56	Paper
3012-430	LOWE, LEANNE N	3459	1,315.39	Paper
3012-430	MILLS, CINDY K	2799	2,111.79	Paper
3012-430	OTTINGER, DEBRA L	3752	1,306.26	Paper
3012-430	PARASA, LALITHA	2360	2,132.08	Paper
3012-430	PITTINGER, PATRICK	3229	3,549.83	Paper
3012-430	PLATT, JOHN F	1104	1,841.64	Paper
3012-430	RICHARDS, DEBRA L	2208	1,414.11	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,086.61	Paper
3012-430	SCHULZ, DARREN L	3678	3,851.30	Paper
3012-430	SHARP, JEFF A	3107	3,301.59	Paper
3012-430	SMITHSON, KENNETH E	3785	1,432.54	Paper
3012-430	WHITE, KAREN L	1499	1,505.09	Paper
3014-424	ALICEA, DANIELE C	4001	1,419.01	Paper
3014-424	CLEGG, VANN	2937	1,857.73	Paper
3014-424	GATTIS, KEVIN D	2892	2,657.41	Paper
3014-424	RESECK, LENA E	3027	1,566.29	Paper
3014-424	SCOTT-FISHER, SANDRA G	1712	1,667.22	Paper
3014-424	WHEELER, SABRINA D	3309	1,229.62	Paper
3025-419	BECKERDITE, RICK W	193	2,641.88	Paper
3025-419	GOOD, ZACH A	3836	2,092.97	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,522.78	Paper
3025-419	JERUMS, MICHAEL J	3832	1,658.26	Paper
3025-419	LACOMBE, WILLIAM A	619	2,210.14	Paper
3025-419	MIGUEL, TONY G	3008	2,024.22	Paper
3025-419	RIGBY, ERIC C	3652	1,384.00	Paper
3038-431	ALBERTSON, GARY J	2804	1,255.20	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,708.04	Paper
3038-431	BOOTH, JOSEPH D	1724	1,502.21	Paper
3038-431	BRIO, JEFF S	3400	819.05	Paper
3038-431	BROWARD, STEVEN P	1986	1,326.13	Paper
3038-431	CATLETT, JEFF W	3333	560.10	Paper
3038-431	CHRIST, KEVIN A	3709	2,435.60	Paper
3038-431	COX, ADAM J	2363	1,018.66	Paper
3038-431	ENGELS, ERIC B	3570	1,961.77	Paper
3038-431	HACKING, JAMES E	3647	1,171.88	Paper
3038-431	INGRAM, JACK H	2385	1,593.97	Paper
3038-431	LAAKER, JOHN J	350	1,495.22	Paper
3038-431	MOORE, JASON	3443	1,344.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	NOFTSKER, CHARLES A	2637	1,325.52	Paper
3038-431	POUARD, ROBERT	3448	1,466.67	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,375.10	Paper
3038-431	SWANSON, TERRANCE A	4090	1,366.11	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,174.20	Paper
3038-431	TOMASCO, JOHN S	351	1,469.75	Paper
3038-431	WOOD, GARY N	4092	973.45	Paper
3201-434	BELL, ANNA M	3851	1,421.41	Paper
3201-434	BRADSHAW, JEFF R	1095	1,823.55	Paper
3201-434	BROWER, MATHEW M	3957	1,392.39	Paper
3201-434	BROWN, WENDY L	266	1,921.21	Paper
3201-434	BRUKETTA, DAVID M	4057	3,184.39	Paper
3201-434	FONG, DOUGLAS G	1586	2,377.65	Paper
3201-434	FRAGER, GEORGE M	3960	2,305.31	Paper
3201-434	FREEMAN, JAMES R	3888	1,535.01	Paper
3201-434	HALE, KELLY A	3143	2,338.79	Paper
3201-434	HOWARD, FREDERICK	264	16,523.33	Paper
3201-434	IRWIN, MARK A	3216	1,668.02	Paper
3201-434	JACKLETT, JAMES V	2842	2,095.65	Paper
3201-434	KELLER, ERIC F	4028	1,664.91	Paper
3201-434	KEPHART, JONATHON J	3514	1,274.07	Paper
3201-434	KOTSULL, ALAN	272	2,238.01	Paper
3201-434	MCGOODWIN, JEFF W	401	1,942.90	Paper
3201-434	PECK, KENNETH S	3457	1,431.42	Paper
3201-434	SIMPSON, MARK	539	1,728.73	Paper
3201-434	WHITAKER, DAVID W	3089	1,552.01	Paper
3201-434	WIESE, SHAWN L	3866	2,015.30	Paper
3502-435	AGRELLA, KEVIN T	2412	1,464.85	Paper
3502-435	BROWN, NICOLAS A	551	2,807.33	Paper
3502-435	COLLIER, AARON S	3551	1,935.39	Paper
3502-435	CROW, MIKE K	3472	1,552.21	Paper
3502-435	ESTES, JAMES M	2829	1,607.76	Paper
3502-435	GORDON, THOMAS G	835	1,388.71	Paper
3502-435	HORTON, CURTIS W	168	3,319.94	Paper
3502-435	JOST, THEODORE R	3001	1,081.16	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,094.03	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	898.77	Paper
3502-435	PALMER, RICHARD K	750	2,785.32	Paper
3502-435	REID, JERAD M	3410	1,081.24	Paper
3502-435	REYNA, KELLY J	3831	1,406.30	Paper
3502-435	RICHARDSON, NATHAN	3289	1,267.57	Paper
3502-435	RUIZ, GREGG A	3612	1,307.98	Paper
3502-435	SHINE, ROBERT	643	1,612.60	Paper
3502-435	THICKE, MICHAEL R	3246	1,044.18	Paper
3502-435	TRUELL, JESSE A	3266	1,052.43	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,922.81	Paper
3702-437	COPP, JOSHUA J	3550	1,226.91	Paper
3702-437	COX, GEORGE	862	993.99	Paper
3702-437	EISNER, DAVID F	3130	991.06	Paper
3702-437	MITCHELL, TODD D	273	1,988.91	Paper
3702-437	SULLI, NICHOLAS V	3225	1,096.17	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3702-437	WISE, URIAH V	3032	1,025.62	Paper
4300-412	BREUER, TINA M	1477	1,450.23	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,549.38	Paper
4300-412	JEFFRIES, ANGELA C	3912	998.07	Paper
4300-412	LUIS, KRISTIN N	1772	3,045.30	Paper
4505-423	BIANCHI, BEN	361	1,747.27	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,646.16	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,211.83	Paper
4505-423	HILL, VALERIE A	472	1,963.95	Paper
4505-423	KEY, ADRIANNE M	2886	1,440.99	Paper
4505-423	LAWLOR, LINDA L	1784	2,114.18	Paper
4505-423	MCGEE, CINDY A	1823	1,790.12	Paper
4505-423	MENDOZA, EFREN	1004	2,228.79	Paper
4505-423	NORWOOD, AMBER M	2434	1,301.85	Paper
4505-423	SIMMS, JOHN B	149	3,282.76	Paper
4505-423	URRUTIA, JOSE A	2219	2,318.23	Paper
4506-423	AIKINS, ALBERT	398	2,019.60	Paper
4506-423	BEER, PAULA	711	1,316.21	Paper
4506-423	BRENENSTALL, MARK G	2061	1,727.80	Paper
4506-423	CANNE, MICHAEL A	3466	1,197.40	Paper
4506-423	COUNCILMAN, SUE A	3555	55.32	Paper
4506-423	DANTZLER, FRANCES C	2882	1,632.78	Paper
4506-423	DAVIS, SCOTT B	1506	2,597.82	Paper
4506-423	FAUBION, ANNIE R	4030	110.65	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,294.93	Paper
4506-423	GARRISON, CHRISTINE M	292	2,669.10	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,473.45	Paper
4506-423	LAPAILLE, RENAY D	4083	1,306.33	Paper
4506-423	LUTU, JAMES S	3549	1,632.03	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,436.80	Paper
4506-423	NELSON, NANCY	127	2,003.35	Paper
4506-423	PEKA, KRISTYNA L	3966	1,331.94	Paper
4506-423	TUTTLE, GABRIEL K	4069	525.66	Paper
4700-412	ANDERSON, ZACHARY W	4123	1,958.88	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,315.22	Paper
4700-412	ASHTON, TRACY L	2441	2,492.66	Paper
4700-412	BEIL, KIMBERLY S	674	1,425.77	Paper
4700-412	COOPER, CRISTAL A	2815	1,363.76	Paper
4700-412	CORTES, MAXINE	3285	3,850.78	Paper
4700-412	DANIEL, TAWNYA S	2435	1,695.92	Paper
4700-412	ERVEN, CHRISTINE	156	2,236.33	Paper
4700-412	FISCHER, CARIN	511	2,316.02	Paper
4700-412	FRANZ, CHRISTINE M	2680	1,775.85	Paper
4700-412	GARDNER, TARYN A	3915	710.44	Paper
4700-412	GREENBURG, SUSAN	3622	1,424.32	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,193.20	Paper
4700-412	GUTIERREZ, JULIE	251	526.00	Paper
4700-412	GUTIERREZ, VANESSA C	3338	1,110.34	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,686.80	Paper
4700-412	HIGGINS, JOLIE C	1264	2,294.82	Paper
4700-412	LOPEZ, JULIO A	952	2,063.79	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4700-412	LOPEZ, SYLVIA C	405	2,326.73	Paper
4700-412	LOYOLA, MIRNA	3441	1,319.09	Paper
4700-412	NICHOLS, LESLIE A	2190	2,281.57	Paper
4700-412	PLANETA, TRACY E	4058	1,033.51	Paper
4700-412	PUTZ, AMBER B	3979	1,027.16	Paper
4700-412	TATRO, JOHN	667	3,726.19	Paper
4700-412	TINAJERO, MARTHA A	2649	1,537.61	Paper
4700-412	TORRES, BRENDA L	1551	1,412.75	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,316.52	Paper
4700-412	WAKELING, EVELYN S	3643	1,442.40	Paper
4700-412	WALKER, JOHN S	4066	1,827.68	Paper
4700-412	YANG, WENDY E	623	1,781.58	Paper
4705-412	CONTI, ROBERT M	3780	548.59	Paper
4705-412	DAVIS, KURT	85	674.73	Paper
4705-412	GEORGE, ANA G	3623	1,373.61	Paper
4705-412	GONZALES, MELIAH H	2605	2,171.55	Paper
4705-412	HALE, MARTIN G	3962	1,137.67	Paper
4705-412	MESSMANN, MICHAEL M	4089	1,698.62	Paper
4705-412	PARKER, ROBERT B	3263	399.90	Paper
4705-412	PETERS, JAYNE Y	2503	1,104.51	Paper
4705-412	PLANETA, RORY C	3271	2,994.31	Paper
4705-412	RYBA, JUSTIN M	3434	1,535.93	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,059.03	Paper
4705-412	SUMMERS, CATHERINE E	254	2,130.77	Paper
4705-412	SWALM, DOUGLAS D	3975	267.57	Paper
4705-412	TRACY, ROBERT P	86	579.92	Paper
4705-412	WOOMER, DANN F	3781	466.05	Paper
5005-452	BAKER, DARIA A	1958	1,984.51	Paper
5005-452	BIDDLE, ALLAN A	1684	1,332.54	Paper
5005-452	HYATT, STELLA R	2173	1,552.26	Paper
5005-452	KRAHN, VERN L	1243	2,366.06	Paper
5005-452	LIVESAY, APRIL G	3926	1,043.19	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,358.07	Paper
5005-452	WARNE, DANIEL	225	1,679.06	Paper
5012-452	BOTTOMS, DUANE R	2296	1,692.01	Paper
5012-452	CASE, THOMAS	174	1,600.00	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,763.06	Paper
5012-452	FRASER, KENNETH R	508	1,338.30	Paper
5012-452	KASTENS, DANIEL D	4094	1,220.52	Paper
5012-452	MARIOLO, STEPHEN C	1806	1,787.25	Paper
5012-452	MCCAIN, EDWARD	176	1,566.03	Paper
5012-452	NAVARRO, DAVID A	3203	1,863.92	Paper
5012-452	STULTZ, JASON D	3399	1,204.90	Paper
5034-419	ALBERTSON, ERICK J	2272	1,376.73	Paper
5034-419	BIASOTTI, ANDREW J	2877	1,723.34	Paper
5034-419	BUTTNER, RICHARD	641	1,636.79	Paper
5034-419	CASE, BRANDON M	3984	1,092.60	Paper
5034-419	DEVERAUX, SHANE D	2487	1,151.26	Paper
5034-419	DININGER, PAUL I	1215	1,817.44	Paper
5034-419	FOSTER, JAMES S	4095	1,411.22	Paper
5034-419	KEITH, WILLIAM	326	2,286.14	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5034-419	REED, RONALD J	2808	1,831.94	Paper
5047-452	BOLLINGER, ANN P	3101	1,412.19	Paper
5047-452	GUZMAN, JUAN F	291	1,830.82	Paper
5055-451	ALLEN, SARAH M	3790	173.37	Paper
5055-451	BIDDLECOME, ANDREW B	3821	202.17	Paper
5055-451	CROCKETT, MARILYN D	3327	64.16	Paper
5055-451	CURD, BRANDON L	3941	103.72	Paper
5055-451	HEARN, CHLOE N	3687	229.17	Paper
5055-451	HOLCOMB, MARINA L	4044	22.60	Paper
5055-451	HOLLENBECK-PRING, SPENSER S	3845	93.51	Paper
5055-451	JENNINGS, TAMI D	1386	1,616.09	Paper
5055-451	KERKLA, SARAH K	3192	258.85	Paper
5055-451	MACCARTY, SAMANTHA R	3685	159.20	Paper
5055-451	MARSHALL, ADA D	1726	1,077.11	Paper
5055-451	MERTZ, GAIL	4055	105.17	Paper
5055-451	MEYER, KURT	354	2,353.54	Paper
5055-451	NELIS, BARBARA A	3939	19.81	Paper
5055-451	PECKHAM, ANDREW S	3720	62.53	Paper
5055-451	POWELL, SHELBY L	3948	103.77	Paper
5055-451	QUINTERO, GLORIA	3947	103.72	Paper
5055-451	REED, JARET J	4067	108.86	Paper
5055-451	RUHBERG, ELISA A	4045	140.22	Paper
5055-451	SHOWALTER, GARY M	3828	22.84	Paper
5055-451	STROUP, TODD S	2551	82.70	Paper
5056-451	AMES, MITCH	286	2,234.14	Paper
5056-451	BATEY, DAN	3898	114.72	Paper
5056-451	GOODNIGHT, SHEA	3879	65.56	Paper
5056-451	KLUG, ERIC M	2878	1,296.52	Paper
5056-451	MERRELL, DANIEL L	4113	273.15	Paper
5056-451	STARKS, JERRY C	4086	517.82	Paper
5056-451	TEDFORD, DARIN P	4107	42.56	Paper
5057-451	ALLEN, BRITTNEY A	4097	333.92	Paper
5057-451	CANFIELD, TAYLOR RAE L	3757	290.33	Paper
5057-451	CHARLES, ELENA A	3703	292.18	Paper
5057-451	FOWZER, SIERRA R	3498	328.71	Paper
5057-451	KRAHN, KATIE R	3809	242.21	Paper
5057-451	MCCOY, MEGAN A	3701	262.73	Paper
5057-451	MCELFISH, LINDSEY R	3807	263.68	Paper
5057-451	NELSON, HILLARY A	4100	236.22	Paper
5057-451	PETERSEN, CAROL A	2161	270.27	Paper
5057-451	RUYBALID, SHAYNA N	3297	94.14	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	188.99	Paper
5057-451	SMITH, LINDSEY R	4074	209.26	Paper
5057-451	SORACCO, MEAGAN S	1105	1,562.19	Paper
5057-451	TINNES, AMANDA K	4075	208.45	Paper
5057-451	WEEKS, MARKELL E	4104	240.37	Paper
5060-451	ALLEN, BRANDON J	3992	95.37	Paper
5060-451	ANDREA, EMILY R	3988	330.05	Paper
5060-451	BRAGG JR, JOHN W	3729	633.74	Paper
5060-451	CHANEY, JEFFREY P	3925	457.28	Paper
5060-451	CHAPMAN, SCOTT M	2340	117.25	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5060-451	DUNN, JOEL	466	2,448.54	Paper
5060-451	GILLOTT, JASON F	3903	93.90	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	300.48	Paper
5060-451	MEYER, KC L	3989	274.43	Paper
5060-451	PRICE, CALEB J	3890	178.88	Paper
5060-451	ROSER, BRADY D	3887	389.01	Paper
5060-451	SAAVEDRA, BIANCA D	3385	270.43	Paper
5060-451	SHINE, ELAYNA M	3633	63.73	Paper
5060-451	ZUBER, BAILIE J	4111	143.18	Paper
5060-451	ZUBER, DANIEL S	3987	239.67	Paper
5067-443	GLANCY, MICHAEL T	310	1,795.89	Paper
5067-443	ZUEND, TERRELL A	1990	1,104.44	Paper
6200-455	ANTIPA, SUSAN M	1471	2,001.33	Paper
6200-455	BAGLIN, STEVEN E	4079	254.02	Paper
6200-455	BURKHOLDER, AUBREE R	2390	1,100.36	Paper
6200-455	BUTLER, HEATHER R	4080	334.30	Paper
6200-455	COTTON, MAXINE J	328	1,442.81	Paper
6200-455	DEVANEY, SANDRA D	846	1,330.25	Paper
6200-455	HAAKINSON, ROGER A	881	1,104.74	Paper
6200-455	JONES, SARA F	3321	12.57	Paper
6200-455	LEUTHAUSER, RICHARD D	3100	927.95	Paper
6200-455	LOYD, SENA M	4088	1,651.96	Paper
6200-455	MARCH, RACHEL M	2010	1,593.99	Paper
6200-455	MOORE, ANDREA W	591	1,690.32	Paper
6200-455	MORIARTY, ANNE M	3023	263.06	Paper
6200-455	PIMENTEL, YADHIRA	3974	232.00	Paper
6200-455	RUSH, KATHY	3581	1,456.20	Paper
6200-455	SADY, AMBER C	3674	1,445.11	Paper
6200-455	SALOGGA, MICHAEL J	3994	1,816.70	Paper
6200-455	SCHAR, ZOLEINNA B	4063	327.78	Paper
6200-455	SEILER, MARIA E	462	1,011.86	Paper
6200-455	WERLINGER, ELAINE J	329	1,444.92	Paper
6200-455	WESTERGARD, TAMMY	3305	2,356.07	Paper
6800-441	AAKER, NICOLA J	3230	2,179.47	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,110.31	Paper
6800-441	BARLOW, JUDY L	3868	2,185.08	Paper
6800-441	BAROSSO, ANGELA L	2823	2,529.44	Paper
6800-441	BAUMANN, TAMARA L	4060	620.24	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,451.73	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,795.16	Paper
6800-441	BOOTHE, DUSTIN	956	2,414.19	Paper
6800-441	CAUHAPE, VALERIE	3899	1,609.79	Paper
6800-441	CHANDLER, VICTORIA J	3728	975.23	Paper
6800-441	CLEMMENSEN, KARYN K	3028	2,195.74	Paper
6800-441	CORBIT, JUNE K	3878	490.00	Paper
6800-441	FISHER, NICOLETTE R	3999	1,212.62	Paper
6800-441	FONSECA, NANCY M	3990	1,180.98	Paper
6800-441	GALAS, VERONICA M	3718	2,624.85	Paper
6800-441	GILLILAND, ELVA A	3217	1,464.72	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,015.00	Paper
6800-441	HANNAH, CYNTHIA J	3895	1,941.60	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	HAYNIE, KATHLEEN M	3875	2,004.97	Paper
6800-441	HENRY, JUNE A	3070	507.87	Paper
6800-441	HOLLOWAY, MARGARET	4059	1,943.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	1,882.29	Paper
6800-441	JIMENEZ, ANA J	3916	1,824.12	Paper
6800-441	JOHNSON, DAVID M	3621	391.56	Paper
6800-441	LIDDELL, TAWNY	3221	490.00	Paper
6800-441	MILES, SALLYANNE L	3741	368.33	Paper
6800-441	MORENO, KAREN	4085	611.76	Paper
6800-441	MUNOZ, AIDA M	4084	741.75	Paper
6800-441	PIERCE, SALLY A	3736	252.50	Paper
6800-441	PURKEY, BECKY W	3636	1,011.65	Paper
6800-441	RASNER, RACHAEL E	4003	597.43	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	983.76	Paper
6800-441	SALASSI, PAMELA J	4110	790.77	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,436.06	Paper
6800-441	SMITH, JENNIFER J	3759	1,921.32	Paper
6800-441	STONER, MICHELLE R	3784	473.46	Paper
6800-441	URE, MARISSA E	4091	1,619.08	Paper
6800-441	WORKS, MARENA L	801	8,266.48	Paper
6804-441	ALBERTSON, DAVID L	3537	884.11	Paper
6804-441	ANNETT, ALLEN J	2250	1,746.45	Paper
6804-441	ARELLANO, ABEL E	4022	850.52	Paper
6804-441	BURT, LINDA S	3063	1,168.84	Paper
6804-441	GOWER, MITCHELL A	2283	1,176.02	Paper
6804-441	JONES, DILLON C	3833	1,119.96	Paper
6900-442	BAKER, ANTHONY	1069	2,126.41	Paper
6900-442	CHURCHWARD, JENNIFER A	3985	1,264.83	Paper
6900-442	DUBOIS, TIFFANY E	3980	1,028.26	Paper
6900-442	KELLY, HEATHER C	3224	890.22	Paper
6900-442	KELLY, SHADOW L	3518	1,383.46	Paper
6900-442	KING, SKYLA B	3995	139.46	Paper
6900-442	LEISTIKO, REGINA M	4105	258.15	Paper
6900-442	PARRA JR, MITCHELL G	4004	266.12	Paper
6900-442	PETRI, TONYA J	3927	1,109.26	Paper
6900-442	RADTKE, GAIL C	2371	2,067.19	Paper
7200-413	BUNDY-TORAL, MOLLY	3668	1,042.33	Paper
7200-413	EVANS, SALLY J	3665	1,348.32	Paper
7200-413	JONES, JANET S	3641	1,635.42	Paper
7200-413	MACAULEY, LINDA K	3682	894.24	Paper

Total Direct Deposits - 652 1,089,864.83  
 Paper Option - 652  
 Email Option -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	213613	1,370.74
1000-461	WEHLING, ANNA	3669	213614	138.40
2011-421	COCKING, PATRICIA S	3922	213615	356.11
	INTERNAL REVENUE SERVICE		213675	63.62
2011-421	RISENHOOVER, NORVAL B	3260	213616	68.28
2012-421	GIBSON, MICHAEL D	4125	213617	1,765.76
2012-421	HOWELL, CARL G	3098	213618	1,362.32
	CARSON CITY SHERIFF'S OFFICE		213669	505.90
	SO DAKOTA CHILD SUPPRT PMT CTR		213673	364.62
	CARSON CITY SHERIFF'S OFFICE		213674	569.52
2013-421	BROOKS, JENNIFER L	2905	213619	1,410.07
2014-421	NUNO, MICHAEL J	3530	213620	2,094.19
2014-421	STEEL, KENNETH G	324	213621	279.20
2017-421	CRUZ, STEPHANIE A	2832	213622	1,163.47
	CARSON CITY SHERIFF'S OFFICE		213677	426.82
2020-421	QUILICI, DON A	3914	213623	616.39
2512-422	COLATORTI, JAMES P	1661	213624	2,465.17
2515-422	ENGELS, KENNETH E	4064	213625	28.46
2520-422	SHIREY, DANIEL	532	213626	173.04
	OHIO CHILD SUPPORT PMT CENTRAL		213676	225.97
	CARSON CITY SHERIFF'S OFFICE		213670	252.71
	CHILD SUPPORT ENFORCEMENT AGEN		213678	94.61
	INTERNAL REVENUE SERVICE		213671	115.00
4700-412	GUTIERREZ, JULIE	251	213627	688.36
4705-412	LEWIS, JOHN W	3777	213628	500.25
5012-452	CASE, THOMAS	174	213629	838.02
5012-452	MCCLOSKEY, TANYA L	2908	213630	1,174.34
	CA STATE DISBURSEMENT UNIT		213672	93.69
5034-419	MEITZNER, ROBERT F	319	213631	1,438.08
5055-451	AMATO, ZACH M	4043	213632	47.67
5055-451	AUNKST, MIA G	2097	213633	188.74
5055-451	BACON, BRIANNA N	4048	213634	91.96
5055-451	BALDASSARE, ISABEL N	4051	213635	22.99
5055-451	BREEN, JOSHUA F	4049	213636	33.28
5055-451	BREEN, MEGAN J	3822	213637	35.75
5055-451	GENTNER, CORY K	3823	213638	57.97
5055-451	GRATO, MIRANDA S	4047	213639	133.83
5055-451	HARDGRAVE, ALBERT W	3176	213640	340.28
5055-451	HOWELL, JESSICA S	3481	213641	239.50
5055-451	HOWELL, MONTE J	3846	213642	55.26
5055-451	MEDINA, BRITTANY L	3825	213643	85.64
5055-451	MURDOCK, IAN J	2774	213644	397.60
5055-451	PHAM, NGUYEN	4050	213645	133.82
5055-451	STANKA, DANIELLE E	3837	213646	35.75
5055-451	TERRILL, JACQUE	3958	213647	42.89
5055-451	WARNER, REBECCA A	3510	213648	252.95
5056-451	AMPUDIA, JONATHAN	3968	213649	127.47
5056-451	LACOMBE, CHARYL A	1897	213650	38.92
5057-451	CLUSTKA, ANDREA L	3372	213651	295.85
5057-451	DAVIS, ALLIE A	3954	213652	242.48
5057-451	GERBER-WINN, KYLE W	3694	213653	290.33

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	KUNTER, JACOB J	4071	213654	272.27
5057-451	MATHIESEN, BRIANNA M	3955	213655	15.02
5060-451	COOPER, MATTHEW L	3631	213656	52.59
5060-451	GUDMUNDSON, BLAKE E	1725	213657	81.27
5060-451	JOYCE, JOHN E	3065	213658	311.12
5060-451	KOOP, KENNETH P	3893	213659	240.39
5060-451	LOVE, ROBERT L	277	213660	599.02
5060-451	LOZANO-CADENA, MANUEL	3721	213661	354.87
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	213662	324.48
5060-451	MADERA, PEDRO A	3096	213663	427.51
5060-451	SAYAFI, MOHAMAD A	3889	213664	262.04
6200-455	LAUDER, AMY E	3929	213665	82.62
6800-441	MARTIN, CYNTHIA K	3749	213666	509.88
6804-441	CRAM, BRUCE A	3331	213667	1,199.65
6804-441	STEVENS, KERRY R	2271	213668	1,488.70
Total Checks -			66	30,055.47