Carson City
Agenda Report

Date Submitted: March 8, 2011 Agenda Date Requested: March 17, 2011
Time Requested: Consent

To: Mayor and Supervisors

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

Subject Title: Action to ratify the approval of bills and other requests for payments by the City Manager for the period of February 9, 2011 thru March 8, 2011. *(Larry Werner)*

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

Type of Action Requested: (check one)

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

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

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of February 9, 2011 thru March 8, 2011.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 3,273,383.08
	Wire Transfers	$ 2,561,403.45
	Payroll Checks and Direct Deposits	$ 2,220,291.84

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By: ______________________ Date: 3/8/11
(City Manager)

______________________ Date: 3/9/11
(District Attorney)

______________________ Date: 3/9/11
(Finance Director)

Board Action Taken:

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

____
(Vote Recorded By)

Check Range: 02/09/11 - 03/08/11

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312430	2 18 2011	525	AT&T	209.53
312577	2 25 2011	525	AT&T	9.14
312619	2 25 2011	1909420	DEPT. OF CORRECTIONS-INMATE SERV.	1,932.00
312407	2 11 2011	11072	WELLS FARGO BANK MINNESOTA	500.00
312869	3 4 2011	2002130	3T EQUIPMENT CO. INC.	373.34
312252	2 11 2011	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
312735	3 4 2011	100590	A-L SIERRA WELDING PRODUCTS INC	39.80
312567	2 25 2011	5442	AALBERS PHD., CAROL	550.00
312568	2 25 2011	100441	ABC FIRE & CYLINDER SERVICE	515.00
312736	3 4 2011	100440	ABC HEATING & SHEET METAL	213.91
312871	3 4 2011	100440	ABC HEATING & SHEET METAL	35,613.61
312569	2 25 2011	2663656	ACADEMIC CHOIR APPAREL	198.00
312421	2 18 2011	10693	ADMINISTRATIVE OFFICE OF THE COURTS	11,250.00
312253	2 11 2011	15860	ADPI	10,780.88
312254	2 11 2011	100525	ADT SECURITY SERVICES INC.	216.75
312737	3 4 2011	100525	ADT SECURITY SERVICES INC.	36.37
312255	2 11 2011	2664625	ADVANCED HOME HEALTH INC	250.00
312570	2 25 2011	1554	ADVOCATES TO END DOMESTIC VIOLENCE	5,000.00
312256	2 11 2011	2664449	AEP NEVADA LLC	88.16
312738	3 4 2011	999912	AETNA	49.05
312422	2 18 2011	2663687	AFFILIATED COMPUTER SERVICES	2,500.00
312571	2 25 2011	15970	AKERMAN SENTERFITT	6,000.00
312423	2 18 2011	2664197	ALLEN, KAREN	295.60
312739	3 4 2011	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00
312572	2 25 2011	999915	ALTERNATIVE SERVICE CONCEPTS, LLC	96.00
312257	2 11 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
312573	2 25 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
312258	2 11 2011	103950	AMERIGAS - CARSON CITY 0500	79.01
312424	2 18 2011	99998	ANNA HART	25.00
312740	3 4 2011	2663761	ANSWERWEST INC	120.00
312425	2 18 2011	14760	APEX GRADING & PAVING INC	3,245.00
312259	2 11 2011	104850	ARAMARK UNIFORM SERVICES	392.95
312574	2 25 2011	104850	ARAMARK UNIFORM SERVICES	56.60
312260	2 11 2011	2664445	ARC HEALTH AND WELLNESS	1,983.65
312575	2 25 2011	2664445	ARC HEALTH AND WELLNESS	1,461.98
312741	3 4 2011	2664445	ARC HEALTH AND WELLNESS	.00
312742	3 4 2011	2664445	ARC HEALTH AND WELLNESS	1,248.82
312261	2 11 2011	2593	ARMSTRONG ESQ, KAY ELLEN	9,506.78
312576	2 25 2011	2593	ARMSTRONG ESQ, KAY ELLEN	1,550.00
312743	3 4 2011	2593	ARMSTRONG ESQ, KAY ELLEN	900.00
312262	2 11 2011	13160	ARMSTRONG ESQ, THOMAS R	9,499.58
312426	2 18 2011	15868	ARNOLD MACHINERY COMPANY	1,068.23
312427	2 18 2011	720007	ARNOLD, KEN	104.00
312428	2 18 2011	2664634	ARTISAN CAFE	2,101.20
312429	2 18 2011	16010	ASSEMBLED PRODUCTS CORP	232.56
312263	2 11 2011	1402795	AT&T	.00
312264	2 11 2011	1402795	AT&T	1,032.01
312431	2 18 2011	1402795	AT&T	.00
312432	2 18 2011	1402795	AT&T	5,524.82

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312578	2 25 2011	1402795	AT&T	593.71
312744	3 4 2011	1402795	AT&T	404.30
312745	3 4 2011	2663731	AT&T MOBILITY #BES00082797	.00
312746	3 4 2011	2663731	AT&T MOBILITY #BES00082797	.00
312747	3 4 2011	2663731	AT&T MOBILITY #BES00082797	.00
312748	3 4 2011	2663731	AT&T MOBILITY #BES00082797	.00
312749	3 4 2011	2663731	AT&T MOBILITY #BES00082797	.00
312750	3 4 2011	2663731	AT&T MOBILITY #BES00082797	4,769.60
312433	2 18 2011	15615	AT&T MOBILITY #287022577661	96.09
312434	2 18 2011	2664544	AT&T MOBILITY #828431425	110.82
312435	2 18 2011	15698	AT&T MOBILITY #874404305	.00
312436	2 18 2011	15698	AT&T MOBILITY #874404305	1,229.13
312265	2 11 2011	2664055	AT&T ONENET SERVICE	.00
312266	2 11 2011	2664055	AT&T ONENET SERVICE	40.19
312267	2 11 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
312268	2 11 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
312269	2 11 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
312270	2 11 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
312271	2 11 2011	1402800	AT&T-CENTREX #775 887-2199 5381	3,767.72
312272	2 11 2011	15759	AUTO MAGIC WEST	65.99
312437	2 18 2011	15595	AUTUMN FUNERALS & CREMATIONS	550.00
312438	2 18 2011	11065	BADGER METER INC.	242.76
312273	2 11 2011	11609	BANK OF AMERICA	33.04
312579	2 25 2011	11609	BANK OF AMERICA	103.65
1000117	2 25 2011	12086	BANK OF AMERICA	486,648.91
312274	2 11 2011	2664203	BANK OF AMERICA N.A.	247.76
312751	3 4 2011	2664559	BARLOW, JUDY	529.20
312439	2 18 2011	14195	BAROSSO, ANGELA	295.60
312440	2 18 2011	99998	BARRY LAWLESS	25.00
312752	3 4 2011	99995	BARTSHE, ROBERT G	19.67
312753	3 4 2011	1631	BECKERDITE, RICK	113.54
312441	2 18 2011	2664182	BEHAVIOR INTERVENTION LLC	1,540.00
312275	2 11 2011	15505	BELLA LAGO VILLAGE LLC	500.00
312442	2 18 2011	15505	BELLA LAGO VILLAGE LLC	500.00
312754	3 4 2011	15144	BELT, KIM	20.00
312443	2 18 2011	14827	BELT, STACEY	353.60
312755	3 4 2011	14827	BELT, STACEY	171.08
312444	2 18 2011	14402	BENTLEY SYSTEMS INC.	265.00
312756	3 4 2011	999912	BERNICE DANIELS	140.40
312276	2 11 2011	3734	BEVERLY REALTY INC.	575.00
312757	3 4 2011	3734	BEVERLY REALTY INC.	379.50
312445	2 18 2011	15963	BHC CONSULTANTS LLC	3,453.13
312277	2 11 2011	14672	BIMBO BAKERIES USA	390.00
312580	2 25 2011	14672	BIMBO BAKERIES USA	260.00
312581	2 25 2011	13561	BISBEE, PATRICIA	1,657.50
312758	3 4 2011	15894	BLACK & VEATCH CORPORATION	131,778.20
312582	2 25 2011	204500	BOARD OF CONTINUING LEGAL EDUC.	40.00
312583	2 25 2011	3663	BOARD OF REGENTS	20,936.81
312584	2 25 2011	1303	BOARD OF REGENTS	55.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312418	2 10 2011	13435	BOWLING MAMOLA GROUP LLC.	21,100.00
312446	2 18 2011	99998	BRANDON FITZGERALD	25.00
312585	2 25 2011	8008	BRAVO-DELTA INC.	543.27
312759	3 4 2011	1558	BREWERY ARTS CENTER	55,000.00
312760	3 4 2011	2664564	BRIGGS ELECTRIC INC	165.50
312586	2 25 2011	2664363	BRIGGS, PATRICIA	580.00
312761	3 4 2011	999913	BRITTNY HAMMONS	45.00
312447	2 18 2011	7995	BROOKS, WILLIAM MURRAY	4,080.00
312762	3 4 2011	7515	BRUKETTA, MELANIE	66.00
312587	2 25 2011	11618	BRUNO, JOE	68.34
312764	3 4 2011	2664035	BUREAU OF SAFE DRINKING WATER	11,700.00
312765	3 4 2011	999913	BURKE PEMBERTON	45.00
312588	2 25 2011	10188	BURNHAM, ANDREW	86.00
312766	3 4 2011	15222	BUTKO LTD, KARLA K	2,290.61
312589	2 25 2011	999915	CACTUS JACKS	50.00
312278	2 11 2011	2664475	CAMPBELL CONSTRUCTION CO INC	160.72
312279	2 11 2011	5533	CANYON CREEK CONSTRUCTION INC.	2,858.90
312448	2 18 2011	4925	CANYON SOLUTIONS INC.	5,000.00
312280	2 11 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	191.48
312449	2 18 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	32.99
312590	2 25 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	23.18
312591	2 25 2011	11105	CAPITAL PROPERTY SERVICES	500.00
312450	2 18 2011	14027	CAPITOL CAB CO.	11.24
312451	2 18 2011	7478	CAPITOL CITY CREMATION & BURIAL	550.00
312452	2 18 2011	16011	CARDINAL HEALTH	959.57
312592	2 25 2011	16011	CARDINAL HEALTH	.00
312593	2 25 2011	16011	CARDINAL HEALTH	.00
312594	2 25 2011	16011	CARDINAL HEALTH	1,494.81
312453	2 18 2011	99998	CAROL PAZ	25.00
312767	3 4 2011	13411	CAROLLO ENGINEERS	9,985.24
312768	3 4 2011	13411	CAROLLO ENGINEERS	1,310.46
312281	2 11 2011	307862	CARSON VALLEY OIL CO.	9,859.29
312282	2 11 2011	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58
312595	2 25 2011	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58
312283	2 11 2011	4	CARSON CITY EMPLOYEES ASSN.	1,615.00
312596	2 25 2011	4	CARSON CITY EMPLOYEES ASSN.	1,615.00
312454	2 18 2011	13153	CARSON CITY FIRE DEPARTMENT	36.00
312284	2 11 2011	6609	CARSON CITY FIRE DEPT.	60.00
312597	2 25 2011	6609	CARSON CITY FIRE DEPT.	60.00
312285	2 11 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
312598	2 25 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
312769	3 4 2011	10998	CARSON CITY INN	450.00
312599	2 25 2011	304300	CARSON CITY NUGGET	55.74
312770	3 4 2011	304300	CARSON CITY NUGGET	3,103.64
312286	2 11 2011	304300	CARSON CITY NUGGET, INC.	5,752.65
312455	2 18 2011	304450	CARSON CITY SENIOR CITIZENS CENTER	181.03
312287	2 11 2011	12	CARSON CITY SHERIFF'S	600.00
312600	2 25 2011	12	CARSON CITY SHERIFF'S	600.00
312456	2 18 2011	304985	CARSON FIRE EQUIPMENT	866.60

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312288	2 11 2011	999915	CARSON NUGGET	50.00
312289	2 11 2011	7944	CARSON PUMP	660.00
312457	2 18 2011	13715	CARSON TAHOE REGIONAL HEALTHCARE	277.00
312601	2 25 2011	307900	CARSON WATER SUB-CONSERVANCY DIST.	34,089.32
312290	2 11 2011	15536	CASE, JAMES	100.00
312603	2 25 2011	308610	CASHMAN EQUIPMENT CO.	416.70
312291	2 11 2011	308700	CASSINELLI LANDSCAPING	397.30
312604	2 25 2011	7750	CCSO SPECIAL INVESTIGATIVE FUND	12.00
312292	2 11 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	231.00
312602	2 25 2011	2664638	CCYFF	150.00
312458	2 18 2011	14224	CEI ALARM	312.00
312293	2 11 2011	12033	CHARTER COMMUNICATIONS	290.80
312605	2 25 2011	12033	CHARTER COMMUNICATIONS	280.66
312294	2 11 2011	999915	CHAVARRIA, ALLAN	50.00
312295	2 11 2011	2663399	CHEVRON AND TEXACO BUSINESS CARD	227.64
312459	2 18 2011	99998	CHRISTOPHER CRUMLEY	25.00
312296	2 11 2011	15953	CINTAS FIRST AID AND SAFETY	26.44
312606	2 25 2011	2664498	CITRIX ONLINE LLC	398.75
312607	2 25 2011	999911	CLARKE'S CHEM-DRY	25.00
312608	2 25 2011	13242	CLEAN HARBORS ENVIRON. SERV. INC.	5,911.78
312771	3 4 2011	2663434	CLEGG, VANN	145.00
312297	2 11 2011	15018	CLEMMENSEN, KARYN	32.64
312298	2 11 2011	2664624	COLDANI, ALLEN	1,025.00
312609	2 25 2011	10758	COLLECTION SERVICE OF NEVADA	232.00
312610	2 25 2011	2547	COMMUNITY COUNSELING CENTER	2,330.00
312299	2 11 2011	15638	COMPUTER ARTISTRY	1,550.00
312611	2 25 2011	15638	COMPUTER ARTISTRY	1,500.00
312300	2 11 2011	4652	CONCENTRA MEDICAL CENTERS INC.	29.50
312460	2 18 2011	8826	CONSTRUCTION SEALANTS SUPPLY INC	19,531.60
312772	3 4 2011	2664533	CONTINUE CARE OF CARSON TAHOE	243.76
312612	2 25 2011	1213	CONYERS, DONALD J	751.50
312613	2 25 2011	999915	COSTCO	50.00
312302	2 11 2011	11375	COSTCO WHOLESALE	254.00
312461	2 18 2011	11375	COSTCO WHOLESALE	208.23
312614	2 25 2011	11375	COSTCO WHOLESALE	657.93
312773	3 4 2011	11375	COSTCO WHOLESALE	399.99
312615	2 25 2011	2664231	COUNTY FISCAL OFFICERS OF NEVADA	175.00
312303	2 11 2011	1403785	CRIMINAL HISTORY REPOSITORY	1,247.75
312774	3 4 2011	999913	CRISTI COTA	65.00
312462	2 18 2011	99998	CRYSTAL ANN BASLER	25.00
312463	2 18 2011	99998	CRYSTAL LONG	25.00
312304	2 11 2011	2664623	CURTIS & SONS CONSTRUCTION INC	934.62
312616	2 25 2011	2664637	DA VINCI DESIGN LLC	3,330.00
312464	2 18 2011	99998	DARWIN E. MILLIM	25.00
312305	2 11 2011	8568	DATA GRAPHICS	628.48
312306	2 11 2011	11619	DELL MARKETING L.P.	5,940.11
312617	2 25 2011	999915	DEPARTMENT OF TAXATION	100.00
312618	2 25 2011	6033	DEPT OF INFORMATION TECHNOLOGY	489.37
312775	3 4 2011	401075	DEPT OF MOTOR VEHICLES	150.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312465	2 18 2011	1909620	DEPT. OF EMPLOYMENT, TRAINING &	62,434.62
312307	2 11 2011	1909450	DEPT. OF TAXATION	50.00
312308	2 11 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	140.82
312466	2 18 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	2,755.98
312620	2 25 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	255.67
312777	3 4 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	35.00
312467	2 18 2011	99998	DESTINY DOUGLAS	25.00
312468	2 18 2011	99998	DIANE LERON	25.00
312621	2 25 2011	8829	DKS ASSOCIATES	8,480.00
312469	2 18 2011	2664577	DOUGLAS COUNTY TREASURER	270,056.57
312309	2 11 2011	12022	DOWNTOWN CARSON CITY BUS. ASSOC.	50.00
312622	2 25 2011	2663139	EASYPERMIT POSTAGE	259.99
312310	2 11 2011	2664627	ECONOMIC & PLANNING SYSTEMS INC	682.50
312623	2 25 2011	500540	ECONOMY SPEED PRESS	265.00
312778	3 4 2011	2664002	EMERGENCY MANAGEMENT PROFESSIONALS	7,500.00
312779	3 4 2011	15579	EP MINERALS LLC	9,475.86
312324	2 11 2011	1001175	ERIK R. JOHNSON ESQ.	1,450.00
312484	2 18 2011	1001175	ERIK R. JOHNSON ESQ.	290.00
312624	2 25 2011	999915	ERVEN, CHRISTINE	100.00
312625	2 25 2011	2664369	FARR WEST ENGINEERING	3,032.50
312470	2 18 2011	99995	FARRIS, EDWARD L	15.18
312471	2 18 2011	600555	FEDEX	31.82
312780	3 4 2011	600555	FEDEX	108.91
312626	2 25 2011	999915	FERDINANDO, DANIEL L	50.00
312781	3 4 2011	2664368	FIRESIDE INVESTORS, LLC	9,099.40
312782	3 4 2011	2664354	FIRST AMERICAN TITLE INS CO	15.26
312783	3 4 2011	99995	FIRST CENTENNIAL	54.12
312472	2 18 2011	99995	FIRST CENTENNIAL TITLE	5.57
312311	2 11 2011	1905365	FIRST CHOICE SERVICES	24.80
312473	2 18 2011	1905365	FIRST CHOICE SERVICES	7.00
312627	2 25 2011	1905365	FIRST CHOICE SERVICES	68.50
312784	3 4 2011	1905365	FIRST CHOICE SERVICES	7.00
312312	2 11 2011	2664595	FLOHR, GEORGE	400.00
312313	2 11 2011	15066	FLORENCE, MYLA	200.00
312474	2 18 2011	15066	FLORENCE, MYLA	200.00
312628	2 25 2011	15066	FLORENCE, MYLA	200.00
312785	3 4 2011	15066	FLORENCE, MYLA	200.00
312314	2 11 2011	8512	FOUNDATION CENTER	995.00
312786	3 4 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	133.95
312629	2 25 2011	999915	GEORGE, KRISTINA	50.00
312630	2 25 2011	2663529	GLADDING & MICHEL	12,679.50
312787	3 4 2011	2663199	GLOBALSTAR USA	27.72
312315	2 11 2011	999915	GO WIRELESS	200.00
312788	3 4 2011	2664641	GORDON PARK APTS	275.00
312316	2 11 2011	702900	GRAINGER	115.74
312631	2 25 2011	999913	GSSN	338.00
312632	2 25 2011	999915	HACKER, CLAUDIA	50.00
312789	3 4 2011	99995	HANCOCK, NORMA	31.96
312475	2 18 2011	2664628	HAYNIE, KATHLEEN	295.60

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312790	3 4 2011	3030	HDR INC.	57,957.20
312476	2 18 2011	2663615	HEALTHERAPY OF NEVADA	450.00
312791	3 4 2011	999912	HEALTHNET MEDICARE PROGRAMS	340.20
312792	3 4 2011	999913	HEATHER MANDEL	25.00
312793	3 4 2011	999913	HENRY MALLONE	45.00
312477	2 18 2011	9987	HIGGINS, JOLIE	46.55
312794	3 4 2011	11071	HIGH DESERT MICROIMAGING INC.	570.00
312633	2 25 2011	2664589	HORIZON BEHAVIORAL SERVICES LLC	1,387.00
312634	2 25 2011	15572	HR SIMPLIFIED	787.00
312317	2 11 2011	804010	HUCK SALT CO. INC.	13,254.18
312318	2 11 2011	14996	H20 ENVIRONMENTAL INC	1,874.00
312635	2 25 2011	2664335	IC SOLUTIONS	1,400.00
312319	2 11 2011	9501	IKON OFFICE SOLUTIONS	665.18
312320	2 11 2011	16004	IKON OFFICE SOLUTIONS	451.42
312478	2 18 2011	9501	IKON OFFICE SOLUTIONS	1,526.24
312636	2 25 2011	9501	IKON OFFICE SOLUTIONS	1,389.00
312637	2 25 2011	16004	IKON OFFICE SOLUTIONS	300.94
312795	3 4 2011	9501	IKON OFFICE SOLUTIONS	368.04
312796	3 4 2011	16004	IKON OFFICE SOLUTIONS	1,255.53
312638	2 25 2011	3789	IMPERIAL APARTMENTS	455.00
312321	2 11 2011	7631	INSIGHT PUBLIC SECTOR	39,875.22
312639	2 25 2011	2663516	INTEGRA TELECOM	.00
312640	2 25 2011	2663516	INTEGRA TELECOM	.00
312641	2 25 2011	2663516	INTEGRA TELECOM	.00
312642	2 25 2011	2663516	INTEGRA TELECOM	.00
312643	2 25 2011	2663516	INTEGRA TELECOM	.00
312644	2 25 2011	2663516	INTEGRA TELECOM	.00
312645	2 25 2011	2663516	INTEGRA TELECOM	.00
312646	2 25 2011	2663516	INTEGRA TELECOM	.00
312647	2 25 2011	2663516	INTEGRA TELECOM	.00
312648	2 25 2011	2663516	INTEGRA TELECOM	1,911.75
312479	2 18 2011	14025	INTEGRITY PEST MANAGEMENT LLC	4,000.00
312649	2 25 2011	8274	INTERMOUNTAIN SLURRY SEAL INC	1,750.00
312650	2 25 2011	2663896	INTERMOUNTAIN TRAFFIC LLC	400.00
312480	2 18 2011	15275	IRWIN, MARK	104.00
312322	2 11 2011	999915	JACKSON, ADRIANNE	30.00
312651	2 25 2011	999915	JACKSON, ADRIANNE	45.00
312481	2 18 2011	99998	JAMES BALLARD	25.00
312482	2 18 2011	99998	JASON KERVER	25.00
312483	2 18 2011	99998	JERRY ODELL	25.00
312323	2 11 2011	12066	JFG SYSTEMS INC	110.00
312797	3 4 2011	999913	JILL HANSON	50.00
312325	2 11 2011	14150	JOHNSON, KATIE	200.00
312485	2 18 2011	99998	JOSE PAZ	25.00
312301	2 11 2011	2663570	JOSH COPP	130.00
312798	3 4 2011	2664642	JUDGE, MARGARET	16.11
312486	2 18 2011	99998	JULIO SALGADO	25.00
312652	2 25 2011	13224	KAFOURY ARMSTRONG & CO.	7,500.00
312487	2 18 2011	99998	KAYTLYNN PETERSON	25.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312799	3 4 2011	4868	KELLY SERVICES INC.	173.21
312488	2 18 2011	2664631	KELLY, SHADOW	113.00
312653	2 25 2011	2663552	KEPHART, JON	30.00
312489	2 18 2011	99998	KEVIN NUNEZ	25.00
312800	3 4 2011	999912	KEVIN T. MAYN	45.00
312490	2 18 2011	15051	KIZOR LLC, BRENDA R	200.00
312491	2 18 2011	2664454	KOCH ELEVATOR CO	1,393.00
312801	3 4 2011	10537	KOHN COLODNY LLP	650.00
312492	2 18 2011	99998	KOLBY SOMMERS	25.00
312802	3 4 2011	8573	KRAHN, VERN	129.00
312803	3 4 2011	999913	KRISTY HENDRIX	50.00
312804	3 4 2011	999913	KYLE MARIOLO	50.00
312805	3 4 2011	2664613	LA VOZ HISPANA DE NEVADA INC	350.00
312326	2 11 2011	999915	LABOR FINDERS	100.00
312327	2 11 2011	14776	LAU, CHERYL	100.00
312654	2 25 2011	14776	LAU, CHERYL	100.00
312806	3 4 2011	14776	LAU, CHERYL	100.00
312807	3 4 2011	2663584	LEGISLATIVE COUNSEL BUREAU	45.95
312328	2 11 2011	999915	LEON, VICTOR	60.00
312655	2 25 2011	999915	LEON, VICTOR	60.00
312493	2 18 2011	2664099	LGG PROPERTIES LLC	275.00
312329	2 11 2011	14716	LIFE'S JOURNEY	1,200.00
312494	2 18 2011	14716	LIFE'S JOURNEY	1,200.00
312656	2 25 2011	14716	LIFE'S JOURNEY	1,200.00
312808	3 4 2011	14716	LIFE'S JOURNEY	1,200.00
312809	3 4 2011	11075	LISA MONROE & ASSOCIATES INC	475.00
312330	2 11 2011	999915	LOWES COMPANIES, INC.	100.00
312657	2 25 2011	999915	LUDEL, JEFFREY ADAM	175.00
312495	2 18 2011	1203300	LUMOS & ASSOCIATES INC.	505.00
312658	2 25 2011	1203300	LUMOS & ASSOCIATES INC.	1,450.00
312810	3 4 2011	11145	LYNNE CAULEY REALTY	1,096.00
312659	2 25 2011	14887	LYON COUNTY SHERIFF'S OFFICE	7,338.06
312331	2 11 2011	2663596	LYON COUNTY UTILITIES	28,105.44
312496	2 18 2011	1300402	MACHABEE OFFICE ENVIRONMENTS	3,140.58
312660	2 25 2011	1300402	MACHABEE OFFICE ENVIRONMENTS	85.50
312497	2 18 2011	15895	MANHARD CONSULTING LTD	20,109.02
312811	3 4 2011	15895	MANHARD CONSULTING LTD	26,818.76
312332	2 11 2011	2664033	MARQUIS TITLE & ESCROW INC	1,875.00
312661	2 25 2011	2664633	MARZOLINE, DEBORAH	181.56
312662	2 25 2011	6144	MCCLINTOCK, ZEE	28.15
312333	2 11 2011	999911	MCCULLOCH RENEE M	11.65
312663	2 25 2011	99995	MCDONALD, VICTOR	8.44
312812	3 4 2011	99995	MCDONALD, VICTOR	20.00
312334	2 11 2011	12077	MCELLISTREM PHD., JOSEPH E.	900.00
312498	2 18 2011	12077	MCELLISTREM PHD., JOSEPH E.	2,900.00
312664	2 25 2011	12077	MCELLISTREM PHD., JOSEPH E.	7,216.66
312665	2 25 2011	99995	MCFARREN, TIMOTHY C	36.91
312335	2 11 2011	11613	MCMORRIS, STEVEN D.	2,010.00
312499	2 18 2011	11613	MCMORRIS, STEVEN D.	1,317.16

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312336	2 11 2011	1302555	MEDCARE PHARMACY	235.84
312500	2 18 2011	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	440.00
312501	2 18 2011	99998	MELISSA CARLISLE	25.00
312813	3 4 2011	2664640	MFB REGENCY	275.00
312337	2 11 2011	999911	MICHAEL'S PLUMBING, HEATING,	19.69
312666	2 25 2011	2664434	MIKE WILLAMAN RR TRACK CONSTRUCTION	2,100.00
312502	2 18 2011	3965	MILLARD REALTY	480.00
312503	2 18 2011	99995	MILLARD REALTY	143.59
312504	2 18 2011	99998	MILLIE KAROL	25.00
312814	3 4 2011	14138	MOELLENDORF, ROGER	129.00
312667	2 25 2011	15124	MOURNIHAM, FRANK	71.00
312815	3 4 2011	2664561	MUCKEL ANDERSON CPA'S	4,600.00
312668	2 25 2011	2664364	MUND, STEPHEN	332.80
312669	2 25 2011	999915	MUNOZ, ARCADIA	100.00
312670	2 25 2011	15840	MUTUAL OF OMAHA INSURANCE CO	1,762.54
312505	2 18 2011	13097	MV CONTRACT TRANSPORTATION	42,213.60
312338	2 11 2011	2664088	NAKOMA INVESTMENTS LLC	600.00
312506	2 18 2011	2664088	NAKOMA INVESTMENTS LLC	600.00
312507	2 18 2011	14132	NATIONAL BUSINESS FACTORS INC.	1,353.46
312508	2 18 2011	11061	NATIONAL CENTER FOR STATE COURTS	225.00
312816	3 4 2011	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	110.00
312509	2 18 2011	3196	NEVADA BLUE LTD.	994.87
312817	3 4 2011	3196	NEVADA BLUE LTD.	700.98
312671	2 25 2011	999915	NEVADA DEPARTMENT OF TRANSPORTATION	519.00
312339	2 11 2011	2663819	NEVADA DISPUTE RESOLUTION COALITION	810.00
312340	2 11 2011	4700	NEVADA DIVISON OF FORESTRY	1,200.00
312672	2 25 2011	4700	NEVADA DIVISON OF FORESTRY	3,150.00
312341	2 11 2011	6051	NEVADA FITNESS LLC	240.00
312818	3 4 2011	2664257	NEVADA IMMUNIZATION COALITION	30.00
312342	2 11 2011	15181	NEVADA JOHNS LLC	1,110.38
312673	2 25 2011	15181	NEVADA JOHNS LLC	364.00
312819	3 4 2011	15181	NEVADA JOHNS LLC	1,512.00
312343	2 11 2011	3860	NEVADA RECREATION & PARK SOCIETY	100.00
312510	2 18 2011	10195	NEVADA RURAL HOUSING AUTHORITY	90.00
312820	3 4 2011	6116	NEVADA RURAL WATER ASSOC.	2,300.00
312544	2 18 2011	1908900	NEVADA STATE FIRE MARSHAL	4,650.00
312763	3 4 2011	2664556	NEVADA STATE HEALTH DIVISION	300.00
312344	2 11 2011	14786	NEVADA STATE HEALTH LABORATORY	190.50
312674	2 25 2011	1405800	NEVADA STATE LIBRARY & ARCHIVES	453.52
312345	2 11 2011	1778	NEVADA STATE TREASURER	36.00
312675	2 25 2011	1778	NEVADA STATE TREASURER	34.00
312511	2 18 2011	12322	NEW DAWN TECHNOLOGIES INC.	7,038.36
312346	2 11 2011	999915	NORTHERN NEVADA COIN	30.00
312676	2 25 2011	999915	NORTHERN NEVADA COIN	32.00
312821	3 4 2011	99995	NORTHERN NEVADA TITLE	27.33
312822	3 4 2011	99995	NORTHERN NEVADA TITLE	35.98
312823	3 4 2011	99995	NORTHERN NEVADA TITLE	32.62
312824	3 4 2011	99995	NORTHERN NEVADA TITLE	93.45
312677	2 25 2011	13196	NORTHERN NV INTERNATIONAL CENTER	170.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312347	2 11 2011	2664621	NOVI & WILKIN	2,777.60
312678	2 25 2011	5575	NV ASSOC OF CO ELECTION OFFICIALS	70.00
312348	2 11 2011	13957	NV ENERGY	96.21
312349	2 11 2011	1904700	NV ENERGY	.00
312350	2 11 2011	1904700	NV ENERGY	10,122.77
312351	2 11 2011	2664347	NV ENERGY	.00
312352	2 11 2011	2664347	NV ENERGY	.00
312353	2 11 2011	2664347	NV ENERGY	.00
312354	2 11 2011	2664347	NV ENERGY	.00
312355	2 11 2011	2664347	NV ENERGY	.00
312356	2 11 2011	2664347	NV ENERGY	18,220.54
312357	2 11 2011	2664348	NV ENERGY	.00
312358	2 11 2011	2664348	NV ENERGY	.00
312359	2 11 2011	2664348	NV ENERGY	.00
312360	2 11 2011	2664348	NV ENERGY	.00
312361	2 11 2011	2664348	NV ENERGY	.00
312362	2 11 2011	2664348	NV ENERGY	.00
312363	2 11 2011	2664348	NV ENERGY	.00
312364	2 11 2011	2664348	NV ENERGY	27,824.10
312365	2 11 2011	2664349	NV ENERGY	.00
312366	2 11 2011	2664349	NV ENERGY	.00
312367	2 11 2011	2664349	NV ENERGY	.00
312368	2 11 2011	2664349	NV ENERGY	.00
312369	2 11 2011	2664349	NV ENERGY	39,413.32
312512	2 18 2011	13957	NV ENERGY	232.69
312513	2 18 2011	1904700	NV ENERGY	474.92
312679	2 25 2011	1904700	NV ENERGY	.00
312680	2 25 2011	1904700	NV ENERGY	.00
312681	2 25 2011	1904700	NV ENERGY	8,474.15
312825	3 4 2011	13957	NV ENERGY	91.80
312826	3 4 2011	1904700	NV ENERGY	.00
312827	3 4 2011	1904700	NV ENERGY	.00
312828	3 4 2011	1904700	NV ENERGY	28,244.79
312829	3 4 2011	2664346	NV ENERGY	61,005.41
312514	2 18 2011	2663928	NV REPORTING LLC	1,958.25
312682	2 25 2011	12768	NWEA	80.00
312370	2 11 2011	2664149	O'BRIEN, JEANETTE	122.00
312515	2 18 2011	10018	OFFICE DEPOT INC.	30.96
312830	3 4 2011	10018	OFFICE DEPOT INC.	15.32
312516	2 18 2011	2664414	ON POINT TRANSLATIONS LLC	155.30
312831	3 4 2011	2664299	ONE WAY LEASE INC	6,800.00
312371	2 11 2011	14009	PAC WEST OF NEVADA	45.00
312832	3 4 2011	2663979	PALMETTO GBA	597.55
312833	3 4 2011	11980	PARAMOUNT IRON AND HANDRAIL INC.	2,494.24
312834	3 4 2011	15980	PARKWAY PLAZA APARTMENTS	730.00
312372	2 11 2011	2663566	PARTNERSHIP CARSON CITY	6,753.09
312373	2 11 2011	2664622	PAVEMENT RECYCLING SYSTEMS	4,158.00
312517	2 18 2011	10593	PBS&J INC.	1,042.32
312374	2 11 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,071.94

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312683	2 25 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	291.00
312835	3 4 2011	14060	PHILLIPSEN LCSW., REBECCA	100.00
312684	2 25 2011	15207	PHYSICIAN SELECT MANAGEMENT	19,964.50
312375	2 11 2011	2900	PINTAR, SUSAN R., MD	1,950.00
312836	3 4 2011	1602505	PITNEY BOWES INC.	732.00
312685	2 25 2011	2664118	PITNEY BOWES PURCHASE POWER	258.85
312686	2 25 2011	9342	PLATT, JOHN	459.00
312376	2 11 2011	1603500	PONDEROSA STAMP & ENGRAVING	159.00
312377	2 11 2011	7525	PRE-PAID LEGAL SERVICES INC.	172.50
312687	2 25 2011	7525	PRE-PAID LEGAL SERVICES INC.	172.50
312688	2 25 2011	13143	PRIORITY DISPATCH CORPORATION	375.00
312837	3 4 2011	1668	PROVIDENTI, NICKOLAS A.	82.00
312689	2 25 2011	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	52,475.84
312378	2 11 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	534.32
312690	2 25 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	494.33
312379	2 11 2011	2664612	PUBLIC GUARDIAN'S OFFICE	849.00
312518	2 18 2011	13745	RADTKE, GAIL	113.00
312519	2 18 2011	7967	RAY'S TIRE EXCHANGE	398.50
312691	2 25 2011	7967	RAY'S TIRE EXCHANGE	2,057.00
312838	3 4 2011	7967	RAY'S TIRE EXCHANGE	689.50
312839	3 4 2011	2664639	RE/MAX REALTY AFFILIATES	2,900.00
312692	2 25 2011	2664422	REECE, SUSAN	187.20
312380	2 11 2011	6845	REESE, RICHARD R.	210.00
312520	2 18 2011	6845	REESE, RICHARD R.	400.00
312693	2 25 2011	6845	REESE, RICHARD R.	610.00
312840	3 4 2011	6845	REESE, RICHARD R.	120.00
312694	2 25 2011	7638	REGIONAL TRANSPORTATION COMM.	8,051.00
312381	2 11 2011	2663170	REID, JERAD MICHAEL	30.00
312841	3 4 2011	2664546	RELIANT ELECTRIC LLC	56,963.52
312382	2 11 2011	11658	RESERVE ACCOUNT	1,000.00
312842	3 4 2011	11658	RESERVE ACCOUNT	10,000.00
312383	2 11 2011	1802250	RESOURCE CONCEPTS INC.	454.29
312521	2 18 2011	1802250	RESOURCE CONCEPTS INC.	6,776.15
312522	2 18 2011	99998	RICHARD DEMBKE	25.00
312843	3 4 2011	999912	RICHARD FURTON	25.00
312384	2 11 2011	11474	RICHARDS, WILLIAM	150.00
312385	2 11 2011	2663698	RIVIERA FINANCE	125.00
312523	2 18 2011	445004	RON WOOD FAMILY RESOURCE CENTER	12,482.65
312844	3 4 2011	1803325	RON'S REFRIGERATION INC.	452.22
312524	2 18 2011	2664343	ROUTEMATCH SOFTWARE INC	3,150.00
312845	3 4 2011	2664343	ROUTEMATCH SOFTWARE INC	1,500.00
312846	3 4 2011	6899	ROWE & HALES ATTORNEYS AT LAW	11,140.00
312695	2 25 2011	1803576	ROYALE ENTERPRISES OF NEVADA	93.25
312386	2 11 2011	2664629	RUSHING, TIANDRA J	72.00
312525	2 18 2011	99998	RUSSELL PETERSON	25.00
312696	2 25 2011	13531	SAINT MARY'S HEALTHPLAN DEPT. 33396	462,960.23
312697	2 25 2011	2663222	SAINT MARY'S WELLCHECKS PROGRAM	4,037.32
312387	2 11 2011	999915	SANTANDER, NORMA	102.57
312698	2 25 2011	999915	SCARLETT, GUY	40.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312699	2 25 2011	2663707	SCHULZ, DARREN	86.00
312526	2 18 2011	99998	SCOTT CRONK	25.00
312847	3 4 2011	1902652	SENATOR APARTMENTS LLC	275.00
312527	2 18 2011	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	36,115.20
312700	2 25 2011	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	55,205.26
312388	2 11 2011	13807	SHRED-IT RENO	46.00
312848	3 4 2011	13807	SHRED-IT RENO	65.00
312389	2 11 2011	1903800	SIERRA CHEMICAL CO.	9,117.44
312390	2 11 2011	1904010	SIERRA ELECTRONICS	2,340.00
312391	2 11 2011	1599	SIERRA ENVIRONMENTAL MONITORING INC	195.00
312528	2 18 2011	8695	SIERRA FRONT WILDFIRE COOPERATORS	1,000.00
312849	3 4 2011	999912	SIERRA HEALTH	448.10
312529	2 18 2011	12979	SIERRA NEVADA CONSTRUCTION, INC.	134,773.87
312530	2 18 2011	10550	SIERRA NEVADA MEDIA GROUP	92.25
312531	2 18 2011	1905375	SILVER STATE INDUSTRIES	914.00
312532	2 18 2011	99998	SKYE STAUFFER	25.00
312533	2 18 2011	2664562	SMITHSON, KEN	128.00
312701	2 25 2011	2664362	SNYDER, TERRI	580.00
312392	2 11 2011	1907302	SOUTHWEST GAS CORP	470.39
312702	2 25 2011	1907302	SOUTHWEST GAS CORP	627.97
312850	3 4 2011	1907302	SOUTHWEST GAS CORP	71.42
312393	2 11 2011	1907300	SOUTHWEST GAS CORP.	.00
312394	2 11 2011	1907300	SOUTHWEST GAS CORP.	12,734.43
312534	2 18 2011	1907300	SOUTHWEST GAS CORP.	2,672.07
312851	3 4 2011	1907300	SOUTHWEST GAS CORP.	.00
312852	3 4 2011	1907300	SOUTHWEST GAS CORP.	.00
312853	3 4 2011	1907300	SOUTHWEST GAS CORP.	.00
312854	3 4 2011	1907300	SOUTHWEST GAS CORP.	40,866.22
312395	2 11 2011	2664341	SPHERION STAFFING LLC	.00
312396	2 11 2011	2664341	SPHERION STAFFING LLC	6,219.60
312535	2 18 2011	2664341	SPHERION STAFFING LLC	4,883.61
312703	2 25 2011	2664341	SPHERION STAFFING LLC	2,555.20
312855	3 4 2011	2664341	SPHERION STAFFING LLC	.00
312856	3 4 2011	2664341	SPHERION STAFFING LLC	7,306.65
312536	2 18 2011	8182	SPRINT	.00
312537	2 18 2011	8182	SPRINT	.00
312538	2 18 2011	8182	SPRINT	.00
312539	2 18 2011	8182	SPRINT	.00
312540	2 18 2011	8182	SPRINT	.00
312541	2 18 2011	8182	SPRINT	.00
312542	2 18 2011	8182	SPRINT	.00
312543	2 18 2011	8182	SPRINT	18.61
312704	2 25 2011	2663262	SPRINT	2.58
312857	3 4 2011	15312	SPRINT	5.35
312858	3 4 2011	999912	ST MARY'S HEALTH PLAN	431.30
312705	2 25 2011	1908515	STANDARD INSURANCE CO.	7,194.71
312706	2 25 2011	2663459	STANDARD INSURANCE/DENTAL	53,025.22
312707	2 25 2011	15977	STANLEY SECURITY SOLUTIONS INC	72.07
312859	3 4 2011	15941	STANTEC CONSULTING INC	5,229.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312708	2 25 2011	2663924	STAPLES ADVANTAGE	502.83
312709	2 25 2011	1908655	STATE BAR OF NEVADA	450.00
312545	2 18 2011	99998	STEVEN MURPHY	25.00
312860	3 4 2011	1910545	STEWART TITLE OF NEVADA	46.82
312710	2 25 2011	10820	STRYKER SALES CORPORATION	529.74
312397	2 11 2011	800123	SUNGARD PUBLIC SECTOR	13,350.00
312546	2 18 2011	1910780	SUNSHINE REPORTING & LITIGATION	339.80
312711	2 25 2011	1910780	SUNSHINE REPORTING & LITIGATION	591.85
312861	3 4 2011	1910780	SUNSHINE REPORTING & LITIGATION	317.50
312398	2 11 2011	999915	SUPERPAWN	50.00
312399	2 11 2011	4300	SWANSONS SERVICES CORP.	2,947.67
312712	2 25 2011	4300	SWANSONS SERVICES CORP.	3,447.59
312547	2 18 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,524.93
312713	2 25 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	528.01
312400	2 11 2011	999915	TANNER, ANGELA	61.60
312401	2 11 2011	2664229	THOMAS PETROLEUM LLC	53,347.44
312714	2 25 2011	2663881	TOTAL ACCESS GROUP INC	390.00
312715	2 25 2011	2664604	TRAFFIC WORKS	11,040.00
312548	2 18 2011	2664495	TRAVELERS	5,348.00
312716	2 25 2011	6513	TRI-STATE SURVEYING LTD.	1,375.00
312862	3 4 2011	6513	TRI-STATE SURVEYING LTD.	2,090.00
312863	3 4 2011	999913	TRISH LADD	45.00
312549	2 18 2011	3917	U S POSTAL SERVICE - UTILITIES/BMEU	20,000.00
312402	2 11 2011	2100940	UNISOURCE WORLDWIDE INC	914.01
312864	3 4 2011	5522	UNITED PARCEL SERVICE	136.39
312403	2 11 2011	9222	UNITED STATES LIFE INSURANCE	451.27
312404	2 11 2011	2101543	UNIVERSITY HEIGHTS LLC	440.00
312550	2 18 2011	2101543	UNIVERSITY HEIGHTS LLC	440.00
312717	2 25 2011	2101543	UNIVERSITY HEIGHTS LLC	440.00
312551	2 18 2011	9892	URRUTIA, JOSE TONY	50.00
312552	2 18 2011	2664428	V&A CONSULTING ENGINEERS	3,046.50
312718	2 25 2011	2200964	VANCE, JERRY	389.60
312865	3 4 2011	99995	VERHEY, JAMES	53.21
312553	2 18 2011	2664573	VERIZON WIRELESS	129.52
312776	3 4 2011	2664053	VETERAN'S ADMINISTRATION	2,004.34
312554	2 18 2011	99998	VICKI KING	25.00
312405	2 11 2011	14817	VISION INTERNET PROVIDERS INC.	285.35
312719	2 25 2011	13523	VISION SERVICE PLAN	6,069.45
312555	2 18 2011	9312	WALKER & ASSOCIATES	3,625.00
312720	2 25 2011	9312	WALKER & ASSOCIATES	3,625.00
312406	2 11 2011	2300515	WALKER ESQ., ROBERT B.	9,549.58
312721	2 25 2011	9825	WALLIN, SANDY	121.85
312722	2 25 2011	2301280	WASHOE COUNTY CORONER	.00
312723	2 25 2011	2301280	WASHOE COUNTY CORONER	8,038.00
312724	2 25 2011	302000	WASTE MANAGEMENT INC.	98.44
312408	2 11 2011	15651	WELLS FARGO INSURANCE SERVICES USA	355.00
312409	2 11 2011	2664626	WELLS FARGO INSURANCE SERVICES USA	185.00
312725	2 25 2011	15651	WELLS FARGO INSURANCE SERVICES USA	23,165.80
312726	2 25 2011	11106	WERNER, LAWRENCE	70.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
312556	2 18 2011	11480	WESTAFF	375.40
312727	2 25 2011	11480	WESTAFF	375.40
312866	3 4 2011	11480	WESTAFF	375.40
312410	2 11 2011	15573	WESTERN ENERGETIX LLC	11,389.96
312728	2 25 2011	15573	WESTERN ENERGETIX LLC	6,526.70
312411	2 11 2011	14582	WESTERN ENVIRONMENTAL TESTING	400.00
312412	2 11 2011	2596	WESTERN INSURANCE SPECIALTIES,	385.76
312729	2 25 2011	2596	WESTERN INSURANCE SPECIALTIES,	4,868.09
312413	2 11 2011	2303395	WESTERN NEVADA DEVELOPMENT DISTRICT	10,000.00
312867	3 4 2011	2303395	WESTERN NEVADA DEVELOPMENT DISTRICT	2,750.00
312557	2 18 2011	2303400	WESTERN NEVADA SUPPLY CO.	.00
312558	2 18 2011	2303400	WESTERN NEVADA SUPPLY CO.	.00
312559	2 18 2011	2303400	WESTERN NEVADA SUPPLY CO.	14,566.27
312868	3 4 2011	2303400	WESTERN NEVADA SUPPLY CO.	6,951.00
312414	2 11 2011	15626	WESTSIDE CENTER	130.00
312560	2 18 2011	15626	WESTSIDE CENTER	130.00
312561	2 18 2011	2664280	WESTSIDE PROPERTIES	275.00
312562	2 18 2011	8699	WINSTON ASSOCIATES	1,414.75
312563	2 18 2011	2664635	WONG, DEBBIE	275.00
312730	2 25 2011	2848	WOOD LCSW, VALERI BIANCHI	837.50
312731	2 25 2011	14939	WORKS, MARENA	81.00
312732	2 25 2011	8351	WORRELL, CAROLYN A.	600.00
312415	2 11 2011	1643	XPRESSIONS	1,606.40
312416	2 11 2011	12154	YANUCK, GILBERT A.	674.86
312564	2 18 2011	99998	YVETTE WEAVER	25.00
312417	2 11 2011	2664630	ZAMORA, ERIC	72.00
312870	3 4 2011	99995	49ER MOTEL-IVAN LEPIRE	23.23

FINAL TOTALS
TOTAL 3,273,383.08
COUNT 615

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ASSOC RISK MGMT W/C CLAIM	BH/DD	2 23 2011	ASSOCRISK	7,092.12	.00
WT	BAL DUE FOR ICE RINK	DD/DD	2 15 2011	ICERINKSUP	24,750.00	.00
WT	BANKING SERVICES 01/2011	BH/DD	2 23 2011	INTLSETTLE	1,331.45	.00
WT	CCMSI JANUARY W/C CLAIMS	BH/DD	2 23 2011	CCMSI JAN	22,705.24	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	897.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	1,185.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	21,442.90	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	30.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	5,670.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	3,899.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	60.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	8,471.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	1,380.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	80.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	1,793.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	1,134.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	1,025.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	35.00	.00
WT	CONTROLLER WIRE TRF 1/11	DD/DD	2 23 2011	CONTROLLER	86.43	.00
WT	FED TAX DEPOSIT PP#3	CM/DD	2 23 2011	FEDERAL	39,870.64	.00
WT	FED TAX DEPOSIT PP#3	CM/DD	2 23 2011	FEDERAL	179,143.75	.00
WT	FED TAX DEPOSIT PP#4	CM/DD	2 23 2011	FEDERAL	38,110.54	.00
WT	FED TAX DEPOSIT PP#4	CM/DD	2 23 2011	FEDERAL	168,310.41	.00
WT	FLEX SPENDING CY2010 PP#4	DD/DD	2 23 2011	HRSIMPLIFI	952.58	.00
WT	FLEX SPENDING CY2010 PP#5	DD/DD	3 7 2011	HRSIMPLIFI	963.96	.00
WT	FLEX SPENDING CY2011 PP#4	DD/DD	2 23 2011	HRSIMPLIFI	2,722.21	.00
WT	FLEX SPENDING CY2011 PP#5	DD/DD	3 7 2011	HRSIMPLIFI	4,034.75	.00
WT	FLEX WIRE CY2010 PP#3	DD/DD	2 9 2011	HRSIMPLIFI	3,143.52	.00
WT	FLEX WIRE CY2011 PP#3	DD/DD	2 9 2011	HRSIMPLIFI	2,612.70	.00
WT	HARTFORD WIRE TRF PP#3	CM/DD	2 23 2011	HARTFORD	40,534.49	.00
WT	HARTFORD WIRE TRF PP#3	CM/DD	2 23 2011	HARTFORD	6,075.43	.00
WT	HARTFORD WIRE TRF PP#3	CM/DD	2 23 2011	HARTFORD	3,138.15	.00
WT	HARTFORD WIRE TRF PP#3	CM/DD	2 23 2011	HARTFORD	3,946.22	.00
WT	HARTFORD WIRE TRF PP#3	CM/DD	2 23 2011	HARTFORD	50.00	.00
WT	HARTFORD WIRE TRF PP#4	CM/DD	2 23 2011	HARTFORD	6,075.43	.00
WT	HARTFORD WIRE TRF PP#4	CM/DD	2 23 2011	HARTFORD	3,138.15	.00
WT	HARTFORD WIRE TRF PP#4	CM/DD	2 23 2011	HARTFORD	3,805.74	.00
WT	HARTFORD WIRE TRF PP#4	CM/DD	2 23 2011	HARTFORD	34,709.49	.00
WT	ING WIRE TRF PP#3	CM/DD	2 23 2011	ING	500.00	.00
WT	ING WIRE TRF PP#3	CM/DD	2 23 2011	ING	1,844.62	.00
WT	ING WIRE TRF PP#4	CM/DD	2 23 2011	ING	500.00	.00
WT	ING WIRE TRF PP#4	CM/DD	2 23 2011	ING	1,844.62	.00
WT	NV CHILD SUPPORT PP#3	CM/DD	2 23 2011	NVCHLDSUP	145.85	.00
WT	NV CHILD SUPPORT PP#3	CM/DD	2 23 2011	NVCHLDSUP	2,618.66	.00
WT	NV CHILD SUPPORT PP#3	CM/DD	2 23 2011	NVCHLDSUP	651.69	.00
WT	NV CHILD SUPPORT PP#4	CM/DD	2 23 2011	NVCHLDSUP	145.85	.00
WT	NV CHILD SUPPORT PP#4	CM/DD	2 23 2011	NVCHLDSUP	2,986.97	.00
WT	NV CHILD SUPPORT PP#4	CM/DD	2 23 2011	NVCHLDSUP	344.77	.00
WT	PERS WIRE TRF JAN/2011	CM/DD	2 23 2011	PERS 1/11	2,429.00	.00

Date Range: 02/09/11 - 03/08/11

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	PERS WIRE TRF JAN/2011	CM/DD	2 23 2011	PERS 1/11	722,295.17	.00
WT	SCHOOL WIRE TRF 12/2010	DD/DD	2 23 2011	SCHOOL	4,752.64	.00
WT	SCHOOL WIRE TRF 12/2010	DD/DD	2 23 2011	SCHOOL	725.18	.00
WT	SCHOOL WIRE TRF 12/2010	DD/DD	2 23 2011	SCHOOL	98,215.18	.00
WT	SCHOOL WIRE TRF 12/2010	DD/DD	2 23 2011	SCHOOL	767.52	.00
WT	SCHOOL WIRE TRF 12/2010	DD/DD	2 23 2011	SCHOOL	2,732.83	.00
WT	SCHOOL WIRE TRF 12/2010	DD/DD	2 23 2011	SCHOOL	4,843.37	.00
WT	SCHOOL WIRE TRF 12/2010	DD/DD	2 23 2011	SCHOOL	749,073.32	.00
WT	STATE NV CNTY MATCH 1/11	BH/DD	2 28 2011	COUNTYMTCH	64,456.67	.00
WT	STNV COUNTY MATCH CA0206	BH/DD	2 23 2011	STNVCOUNTY	97,221.24	.00
WT	TR#75443 AIRPORT FUNDS	BH/DD	2 23 2011	TR75443AIR	157,903.00	.00
				Final Totals		
				TOTAL	2,561,403.45	.00

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

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	208743	652.26
216-413	MASTERSON, KARLA A	2574	208744	352.10
500-413	WATTS, JAYME L	3396	208745	419.53
705-415	PHILLIPS, JOHANNA L	3573	208746	1,578.13
705-415	THOMAS, WILLIAM F	1837	208747	1,387.07
1000-461	WEHLING, ANNA	3669	208748	224.89
2011-421	URBANSKI, KURT J	2492	208749	1,578.69
	SO DAKOTA CHILD SUPPRT PMT CTR		208855	251.08
2013-421	BROOKS, JENNIFER L	2905	208750	1,347.88
2014-421	CARTER, JOSH J	2890	208751	1,817.52
2014-421	GAUTSCHI, ROBERT	191	208752	2,412.09
2014-421	HOWELL, CARL G	3098	208753	1,501.51
2014-421	KENNISON, RONALD C	2220	208754	2,117.83
	CA STATE DISBURSEMENT UNIT		208853	232.61
2014-421	NUNO, MICHAEL J	3530	208755	1,712.48
2017-421	DAVIS, JENNIFER A	3902	208756	127.36
2505-422	ALBEE, RACHEL C	3509	208757	488.25
2512-422	BAKER, SCOTT W	304	208758	816.23
2512-422	SHIREY, DANIEL	532	208759	19.20
2512-422	VETROCK, SHAD A	3874	208760	295.91
2515-422	SANDERS, ROBERT L	7	208761	79.67
2515-422	SHANNON, KANI D	18	208762	45.52
3012-430	LEMONS, SHYLA K	3002	208763	1,115.00
3014-424	GATTIS, KEVIN D	2892	208764	2,662.48
3025-419	LACOMBE, WILLIAM A	619	208765	1,488.99
	CA STATE DISBURSEMENT UNIT		208854	179.53
3038-431	BOOTH, JOSEPH D	1724	208766	452.68
3038-431	HACKING, JAMES E	3647	208767	939.39
3038-431	TOMASCO, JOHN S	351	208768	230.71
3201-434	CANADAY, STEVEN A	3552	208769	626.27
3201-434	HOWARD, FREDERICK	264	208770	862.63
3201-434	KEPHART, JONATHON J	3514	208771	1,605.05
3201-434	MCGOODWIN, JEFF W	401	208772	681.03
4505-423	BIANCHI, BEN	361	208773	646.25
	CARSON CITY SHERIFF'S OFFICE		208850	495.62
4505-423	MENDOZA, EFREN	1004	208774	946.36
	CHILD SUPPORT ENFORCEMENT AGEN		208856	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	208775	1,032.34
4506-423	GARRISON, CHRISTINE M	292	208776	521.83
4506-423	MCBRIDE, ERICK R	3471	208777	11.06
	INTERNAL REVENUE SERVICE		208851	115.00
4506-423	PRATT, CRISSY A	3563	208778	110.65
4506-423	REINHARDT, AARON W	3847	208779	55.32
4506-423	VASQUEZ, OLIVIA L	3316	208780	1,576.49
4700-412	GUTIERREZ, JULIE	251	208781	623.13
4700-412	WAKELING, EVELYN S	3643	208782	1,386.33
4705-412	LEWIS, JOHN W	3777	208783	497.94
4705-412	PETERS, JAYNE Y	2503	208784	738.88
4705-412	ROMERO, JERRY	3673	208785	1,500.33
5012-452	BIDDLE, ERIK A	1320	208786	1,223.25
5012-452	CASE, THOMAS	174	208787	726.51

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CA STATE DISBURSEMENT UNIT		208852	93.69
5034-419	MEITZNER, ROBERT F	319	208788	1,447.84
5034-419	VOIGHT, CHARLES M	321	208789	671.70
5055-451	ALLEN, SARAH M	3790	208790	179.04
5055-451	AUNKST, MIA G	2097	208791	264.16
5055-451	BRAZIL, BRADLEY M	3804	208792	141.25
5055-451	BREEN, MEGAN J	3822	208793	25.16
5055-451	CANNON, RICHARD P	3876	208794	319.58
5055-451	CHANG, ERIN Y	3710	208795	65.73
5055-451	DALESSIO, CAITLIN P	3803	208796	42.57
5055-451	FAHRENBRUCH, JESSICA M	3711	208797	296.96
5055-451	GENTNER, CORY K	3823	208798	48.38
5055-451	GORDON, AMANDA M	3486	208799	11.61
5055-451	HARDGRAVE, ALBERT W	3176	208800	334.90
5055-451	HOWELL, MONTE J	3846	208801	52.25
5055-451	KERKLA, SARAH K	3192	208802	291.43
5055-451	LLAMAS, JENNY A	3805	208803	96.76
5055-451	LOMBARDO, JENNIFER C	3829	208804	133.51
5055-451	MACCARTY, SAMANTHA R	3685	208805	54.19
5055-451	MEDINA, BRITTANY L	3825	208806	48.38
5055-451	NEDDENRIEP, KRISTIN J	2746	208807	39.95
5055-451	NOVAK, DYLANN M	3806	208808	116.10
5055-451	PECKHAM, ANDREW S	3720	208809	59.98
5055-451	PITTMAN, ABIGAIL C	3865	208810	24.42
5055-451	SHEEKS, HEATHER M	3852	208811	140.19
5055-451	UPDEGROVE, NICOLE C	3690	208812	42.57
5055-451	WARNER, REBECCA A	3510	208813	298.37
5056-451	GOODNIGHT, SHEA	3879	208814	653.96
5056-451	KEEN, CHARYL A	1897	208815	69.20
5057-451	BRAGG JR, JOHN W	3729	208816	359.04
5057-451	CLUSTKA, ANDREA L	3372	208817	227.23
5057-451	GERBER-WINN, KYLE W	3694	208818	283.66
5057-451	MCDOWELL, AUGUST C	3808	208819	210.53
5057-451	RUYBALID, SHAYNA N	3297	208820	265.31
5060-451	CANFIELD, TAYLOR RAE L	3757	208821	241.61
5060-451	FOLTZ, HEATHER D	3714	208822	331.06
5060-451	HACK, COURTNEY L	3892	208823	114.37
5060-451	HANEY, ADAM P	3450	208824	25.16
5060-451	JOYCE, JOHN E	3065	208825	243.25
5060-451	KOOP, KENNETH P	3893	208826	135.22
5060-451	LOVE, ROBERT L	277	208827	715.68
5060-451	LOZANO-CADENA, MANUEL	3721	208828	179.73
5060-451	MADERA, PEDRO A	3096	208829	169.35
5060-451	PERRY, BREANN N	3632	208830	157.75
5060-451	ROSER, BRADY D	3887	208831	208.97
5060-451	SAAVEDRA, BIANCA D	3385	208832	108.03
5060-451	SANCHEZ, DEREK J	3067	208833	363.90
5060-451	SAYAFI, MOHAMAD A	3889	208834	230.79
5060-451	VONDRAK, CASSAUNDRA J	3068	208835	106.24
6200-455	BREWER, RENEE A	1807	208836	295.00
6200-455	DEVANEY, SANDRA D	846	208837	1,340.54

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6200-455	MORIARTY, ANNE M	3023	208838	295.00
6200-455	RICHMAN, REBECCA E	3860	208839	265.25
6800-441	BELT, STACEY A	2824	208840	562.14
6800-441	HENRY, JUNE A	3070	208841	203.95
6800-441	RADTKE, TAYLOR N	3856	208842	537.16
6804-441	CRAM, BRUCE A	3331	208843	1,209.61
6804-441	GOWER, MITCHELL A	2283	208844	1,070.46
6804-441	JONES, DILLON C	3833	208845	1,140.21
6804-441	STEVENS, KERRY R	2271	208846	1,930.49
6900-442	ALBIN, JESSE R	3901	208847	111.14
6900-442	HOWARD, ANTHONY R	3796	208848	820.16
6900-442	MCCRACKEN, SEAN P	3850	208849	468.93
	Total Checks -		114	63,594.22

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	806.79
100-411	ALDEAN, SHELLY N	2466	734.73
100-411	CROWELL, ROBERT L	3625	954.73
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	KING, KATHLEEN M	1541	1,827.85
212-413	MARZOLINE, DEBORAH	3897	1,831.51
212-413	PHELPS, ELIZABETH J	2894	1,037.08
212-413	WARREN, TAMAR S	3794	582.03
212-413	WELLS, CAROL S	3406	371.23
213-413	DURKEE, LINDA R	3102	1,192.80
213-413	GLOVER, ALAN	407	2,106.43
213-413	HOUSTON, ROBIN M	245	1,427.53
213-413	IDE, JERRY L	451	1,854.96
214-415	HANNER, DOLORES M	2384	530.09
214-415	MAXWELL, JO REITA	2626	402.91
214-415	STONE, JOHN M	1555	1,610.88
216-413	DELICH, JANE E	3093	340.51
216-413	MERRIWETHER, SUSAN J	1108	1,940.56
216-413	YASUMOTO, SYLVIA M	2705	1,087.45
300-413	DUQUE, CHARLINE A	3200	1,086.16
300-413	HUCK, ELIZABETH A	358	1,750.72
300-413	KRAMER, ALVIN P	652	2,740.25
300-413	KRAMER, LEAH M	3867	1,136.23
300-413	MANDEL, HEATHER V	2226	1,486.49
300-413	RAHM, FRANK C	198	1,456.95
400-413	ADAMS, KIMBERLY D	2007	1,449.13
400-413	CLARK, TIMOTHY J	3281	1,498.66
400-413	COON, DONALD W	3417	1,300.87
400-413	DAWLEY, DAVID	470	2,414.20
400-413	MACHADO, CARON P	2335	1,450.00
400-413	PRICE, RHONDA L	2822	511.36
400-413	WALKER, STEVEN M	1527	1,747.53
500-413	ADAMS, DANIEL M	3800	2,244.42
500-413	ANDERSON-HOWARD, KAJA C	3818	1,095.98
500-413	ANDREWS, LEIGH A	3869	1,246.74
500-413	BERGAN, BRIDGETT	338	1,262.08
500-413	BOLENBAKER, MICHAEL R	3820	2,160.89
500-413	CHRISTIANSEN, KIMBERLY S	664	1,832.15
500-413	GARDNER, GERALD J	3300	3,822.04
500-413	HAYNES, FRANKEE P	3536	1,388.33
500-413	HERRING, ANNA C	3488	1,066.53
500-413	MADDEN, MARY M	2071	2,521.16
500-413	MENZEL, GINA M	255	1,684.67
500-413	MUNN, RANDAL R	3855	3,582.87
500-413	PEACH, BARBARA A	3575	1,030.33
500-413	PORTER, MELANIE	3444	2,566.46
500-413	POWELL, VIRGINIA A	1714	1,546.89
500-413	RAMIREZ, RUDOLFO R	2849	2,527.88
500-413	ROMBARDO, NEIL A	1668	3,567.20
500-413	RUSSOM, TINA M	3871	2,184.99

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	SCULLY, MOREEN	3642	2,358.01
500-413	SMALL, SHELLY L	3817	2,244.42
600-413	BANKS, LAURA A	3558	1,111.61
600-413	BUSSE, JANET L	482	1,638.67
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,836.10
600-413	RITTER, LINDA P	2559	763.68
600-413	WERNER, LAWRENCE A	1959	3,792.53
620-465	CHWALISZ, EVA	453	1,480.99
620-465	MCCARTHY, JOE S	2429	3,270.98
701-415	ATKINSON, SALLY J	2707	539.61
701-415	CONARD, CINDY K	2799	2,028.94
701-415	DEVALL, DEBBIE	316	2,186.40
701-415	EVANS, SHANNON D	169	1,741.72
701-415	MCQUEARY, CHRISTINE V	3560	1,216.33
701-415	PAULSON, NANCY M	1524	2,269.36
701-415	PROVIDENTI, NICKOLAS A	343	2,928.01
704-415	MEYER, CECILIA A	3727	1,725.11
705-415	BRUKETTA, MELANIE	760	3,413.54
705-415	THOMAS, WILLIAM F	1837	200.00
706-415	MCCLINTOCK, GRIZELDA U	553	1,950.39
706-415	SCHUELLER, LORA M	3048	1,603.24
706-415	TALLMAN, CARRIE H	3589	954.56
710-419	CALVAN, PATRICK M	3753	1,281.50
710-419	LEE, GINA D	2817	2,108.39
710-419	MCKELVEY, DANA J	173	1,927.48
710-419	ROYAL, SCOTT	1001	2,684.06
710-419	STEIN, KEVIN L	3150	2,270.59
710-419	VON SCHIMMELMANN, ERIC J	1664	2,513.63
710-419	WILKINSON, JOHN G	3707	2,849.63
710-419	WILLIAMS, JAMES R	3054	2,082.72
710-419	WINDLE, WILLIAM	270	2,509.24
715-419	FORREST, MATT S	2615	2,131.63
715-419	PARASA, LALITHA	2360	2,036.92
715-419	SHANNON, KEN	622	1,980.89
720-415	CHRISTOPHERSON, PHILIP W	3420	311.64
720-415	SCHROEDER, GAIL A	1949	1,146.71
720-415	SCOTT-FISHER, SANDRA G	1712	1,652.08
764-444	ASHLEY, FRANCES M	2946	1,316.16
764-444	CARTRIGHT, WARREN L	3886	1,018.16
764-444	CHANDLER, VICTORIA J	3728	240.52
764-444	CRUZ, MARIA E	3672	1,061.99
764-444	DEZERGA, ADA E	3500	1,204.43
764-444	RUIZ, HAZEL P	3146	1,294.87
764-444	WELCH-PHILLIPS, JO	3649	993.95
764-444	WOLFE, KATHY F	228	2,682.12
765-444	IBARRA, KELLY R	3884	1,061.99
1425-419	BROD, JANICE M	3205	1,435.60
1425-419	GREEN, KATHE F	1862	1,400.91
1425-419	PLEMEL, LEE A	2100	2,501.49
1425-419	PRUITT, JENNIFER	1256	2,456.75
1425-419	THOMPSON, REA M	1556	1,293.36

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	BECK, IDA D	468	1,495.32
1500-451	DANIELS, CHARLES J	3655	1,672.30
1500-451	MCINTOSH, JANICE L	3624	2,755.00
2005-421	ALBERTSEN, STEVE L	2457	3,794.65
2005-421	DAVIS, LISA S	2863	1,558.58
2005-421	FURLONG, KENNETH T	2458	3,424.20
2005-421	HEATH, KATHIE	226	2,404.89
2005-421	NEEP, REBECCA J	409	1,325.00
2005-421	SUAREZ, JOHN R	2910	1,371.30
2005-421	WISSERT, LAURA L	1611	1,524.85
2011-421	BREHM, NATHAN E	2805	1,835.61
2011-421	EARL, ANJE M	3870	1,222.25
2011-421	GOMES, DANIEL A	2396	1,771.50
2011-421	GONZALES, DANIEL G	2593	2,886.32
2011-421	GOURLAY, MARY E	3756	900.15
2011-421	HIGMAN, DEAN	247	2,089.67
2011-421	LEGROS, DAVID A	2001	1,666.72
2011-421	LEGROS, DENA J	2012	1,793.91
2011-421	LOWE, CRAIG E	2870	2,003.89
2011-421	MARTIN, ELIZABETH A	3128	1,411.71
2011-421	MAYS III, EARL A	1577	2,606.02
2011-421	MOTAMENPOUR, BAHRAM	1406	2,072.04
2011-421	RHINES, RUTH	1796	1,407.22
2011-421	RIVERA, CHRISTOPHER P	2307	2,409.31
2011-421	SANDAGE, KENNETH L	362	3,345.64
2011-421	SPEEGLE, DOUGLAS E	2278	2,187.43
2012-421	ACOSTA, SALVADOR	2612	2,186.74
2012-421	BATIEN, RICHARD	1235	2,024.87
2012-421	BOGGAN, JAMES T	3274	1,669.12
2012-421	BUENO, JASON J	2948	1,654.51
2012-421	CLOWSER, ERIC S	3014	1,706.65
2012-421	COLLIER, TARA A	2486	1,760.91
2012-421	CULLEN, MICHAEL	605	2,228.58
2012-421	DENHAM, GARY M	3147	1,722.07
2012-421	DODDS, RICHARD	203	2,179.32
2012-421	ENCINAS, RICK	463	1,892.35
2012-421	ERVEN, CRAIG S	3275	2,344.25
2012-421	FISCHER, MIKE J	2067	1,888.44
2012-421	GIBSON, DONALD J	2018	1,734.82
2012-421	GUIMONT, ROBERT	788	2,013.95
2012-421	HITCH, JOHN R	3319	1,898.19
2012-421	HUMPHREY, BRIAN C	486	2,560.71
2012-421	HUTT, ERIC	577	1,816.11
2012-421	MARSHALL, EARL M	159	2,688.31
2012-421	MCDANIEL, JEFFREY S	2594	2,331.27
2012-421	MCDONALD, THOMAS D	3577	1,598.17
2012-421	MENDOZA, BRIAN P	2893	1,357.63
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,268.99
2012-421	OLSON, STEVEN T	2793	1,786.62
2012-421	POPE, RICHARD D	189	2,249.20
2012-421	PRIMKA, JAMES W	938	2,753.33

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PULLEN, JEFF J	2255	1,852.59
2012-421	PUTZER, MATTHEW	253	2,062.28
2012-421	RICHARDS, WILLIAM J	1723	1,748.10
2012-421	RIVERA, JESSICA M	3218	1,765.30
2012-421	SAYLO, RAYMONT C	75	3,583.47
2012-421	SHEWBERT, MICHAEL L	2504	1,505.61
2012-421	SLOAN, DARRIN	609	2,873.21
2012-421	SMITH, MATTHEW R	2985	1,656.82
2012-421	STAGLIANO, JOSHUA G	1868	2,461.28
2012-421	STETLER, CHARLES D	2404	2,073.47
2012-421	SURRATT, JIMMY A	3018	1,894.49
2012-421	TRAN, QUAN M	3454	1,503.53
2012-421	TROTTER, JOE C	2291	1,931.69
2012-421	TSCHETTER, MARTHA A	2613	1,859.61
2012-421	TUCKER, MORGAN H	3219	1,377.41
2012-421	UNDERHILL, GARY H	1873	1,581.61
2012-421	VEADER, BENJAMIN	3240	1,557.34
2012-421	WALL, FRED	492	2,940.46
2012-421	WEIS, EDWARD J	3409	2,226.20
2012-421	WHEELER, HARRY W	1559	1,223.14
2012-421	WHITE, ROBERT S	345	3,584.37
2012-421	WILLIAMS, DEAN A	1222	2,025.48
2013-421	DRAPER, JENNIFER J	3094	1,048.84
2013-421	KELLER, ARLENE M	356	1,481.97
2013-421	MAXWELL, KARIE J	2477	1,609.03
2013-421	MCKINLEY, MILANI G	449	1,694.13
2013-421	PATTERSON, ELIZABETH	3245	1,272.63
2013-421	SMITH, KENNETH	3431	622.53
2013-421	WALL, ERIKA L	3572	976.65
2014-421	ADAMS, JARROD P	1933	2,079.38
2014-421	APPLE, JOE T	3671	1,755.45
2014-421	BINDLEY, BRETT J	3025	1,491.48
2014-421	COLLAZO, URIEL	3272	1,855.95
2014-421	DREWS, CODY J	3651	1,018.08
2014-421	DUNCKHORST, CORY M	3040	1,813.40
2014-421	FAIR, GLENN	1982	2,396.09
2014-421	FREER, JACK R	373	3,352.32
2014-421	FRY, CARL V	1507	3,198.81
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,085.11
2014-421	JONES, DANIEL L	3099	2,206.14
2014-421	LEE, KIPLAN M	3017	1,445.52
2014-421	LOCATELLI, RONALD G	3512	1,284.30
2014-421	MARTENSEN, MARIE E	1763	1,184.23
2014-421	MAYS, BRIAN M	1731	2,661.36
2014-421	MCFALL, WILLIE J	3355	1,595.39
2014-421	MCMAHON, ERIN M	3520	1,680.81
2014-421	MELVIN, JEFFRY	607	3,086.37
2014-421	NOVIKOFF, HEIDI	3006	1,136.98
2014-421	PALAMAR, SEAN C	3411	1,528.66
2014-421	PARODI, TERRY J	1313	2,101.48

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	RAMOS, CHRISTOPHER L	3413	1,612.10
2014-421	RIGGIN, DARIN G	3345	1,566.43
2014-421	SCOTT, JEFFREY A	2315	1,975.27
2014-421	STEEL, KENNETH G	324	2,111.32
2014-421	TORKEO, ANTHONY P	2565	2,073.67
2014-421	WHITE, DONALD T	817	2,957.58
2014-421	WILDBLOOD, JASON A	2663	1,524.63
2017-421	BAUER, DENISE M	2611	2,255.55
2017-421	CEBALLOS, MARICELA	2690	1,561.30
2017-421	CHRZANOWSKI, JESSICA A	3220	1,434.94
2017-421	CRUZ, STEPHANIE A	2832	1,286.92
2017-421	DAWSON, SARAH L	2623	1,912.11
2017-421	DUNCKHORST, KACY J	3231	1,706.51
2017-421	HENMAN, JAMIE H	3620	1,385.24
2017-421	HERTZ, ELIZABETH A	886	1,658.49
2017-421	JENKINS, JENNYLYN Q	3473	1,218.40
2017-421	KNOWLES, MARJORIE F	1088	2,339.60
2017-421	MEAD, KELLI P	2102	1,769.02
2017-421	MERRELL, CYNTHIA L	1118	1,927.56
2017-421	MILTON, DONNA G	1274	2,019.60
2017-421	MONCADA, MARLON	2479	1,795.57
2017-421	MRACEK, KARIN M	271	2,126.11
2017-421	MYER, MEAGAN N	3754	1,481.87
2017-421	RIOS, KIMBERLY L	3461	1,143.73
2017-421	TALAVERA, WENDY V	2986	1,535.37
2018-421	HATLEY, SAMUEL I	1971	2,940.24
2018-421	MILLER, THOMAS T	2667	2,758.81
2020-421	SPENELLA, RONALD J	3196	1,159.46
2020-421	TRIPP, WHITNEY C	3544	514.94
2505-422	DUNN, GARY E	3637	2,028.72
2505-422	GIOMI, ROBERT S	145	3,593.03
2505-422	NEVIN, DANIEL R	1451	2,177.94
2512-422	ALBEE, DAN	303	3,592.85
2512-422	ARAMBURU, DIEGO F	2474	2,845.29
2512-422	BAKER, CURTIS D	3468	1,905.71
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,099.96
2512-422	BROERSMA, RHIANNON C	3731	172.08
2512-422	CARAS, LANCE E	1660	1,890.77
2512-422	CHARLES, ROBERT	179	3,227.65
2512-422	COLATORTI, JAMES P	1661	2,155.73
2512-422	DANEN, JASON T	1301	2,018.27
2512-422	DONNELLY, MATTHEW T	1267	4,018.66
2512-422	EASTERLING, JOHN R	1113	3,339.75
2512-422	FRIEDLANDER, JEFFREY M	2780	2,573.96
2512-422	FUHRMAN, DANIEL D	2781	1,873.82
2512-422	GARDNER, JASON A	1662	2,303.55
2512-422	HORTON, MICAH S	2152	3,068.69
2512-422	HOWE, TRAVIS W	1663	2,584.14
2512-422	HUGHES, ALEX W	3467	1,823.33
2512-422	HUNT, BRYON A	1474	2,251.34

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	MASON, CHRISTOPHER J	2446	2,182.73
2512-422	MERRITT, MATTHEW P	1545	2,346.22
2512-422	MORGAN, STEVE	305	2,330.34
2512-422	NYBERG, KEVIN J	3075	2,613.72
2512-422	O'BRIEN, SCOTT T	2784	2,135.55
2512-422	PACE, CHRISTOPHER P	3350	1,856.98
2512-422	PARK, DAVID	125	2,478.65
2512-422	PETTY, CORY E	3076	2,314.07
2512-422	PORTER, BRETT B	3858	1,970.99
2512-422	QUILICI, JIM	237	2,343.02
2512-422	RAW, THOMAS	426	2,662.06
2512-422	ROBERTSON, PAT	427	1,923.96
2512-422	SANTOS, MIKE	187	3,011.50
2512-422	SAUNDERS, SAMUEL B	2785	2,823.09
2512-422	SCHREIHANS, ROBERT	157	2,849.83
2512-422	SHARP, ALAN R	3857	2,122.85
2512-422	SHIREY, DANIEL	532	3,360.00
2512-422	STANFORD, ROBERT F	162	2,002.46
2512-422	STOWE, AUSTIN W	3349	2,737.59
2512-422	TRISTAO, JASON J	2445	2,166.36
2515-422	BARR, LORALEI	1204	1,656.21
2515-422	HORTON, LEE A	384	2,383.10
2515-422	LEMONS, DUANE T	773	2,135.48
2515-422	ROCHELLE, TIMOTHY R	3771	170.56
2515-422	TARULLI, THOMAS M	2998	3,491.57
2520-422	ARNESON, JOHN	346	2,792.05
2520-422	BERO, ERIC	139	3,610.55
2520-422	DEHAVEN, TIMOTHY J	483	3,104.20
2520-422	DIETRICH, JUDY M	994	1,116.60
2525-422	ATTASHIAN, RAFFI P	2668	2,997.33
2525-422	COOK, ROBBIE A	2778	2,049.87
2525-422	DAVIES, JEFF D	1211	1,777.49
2525-422	DRESCHER, STEPHEN C	3313	2,089.06
2525-422	GARRETT, GARY M	2618	2,030.26
2525-422	GELBMAN, DANIEL M	2993	2,987.19
2525-422	GONZALES, TONI M	3653	75.03
2525-422	HARNS, CHAD	2782	2,117.20
2525-422	HILL, CAROL	830	1,269.07
2525-422	LINSCOTT, JEFF F	2783	2,704.33
2525-422	MIHELIC, BRADLEY J	2994	2,222.62
2525-422	NOVAKOVICH, JEFFRY A	283	2,240.90
2525-422	PEDRINI, JONATHON J	3348	2,102.46
2525-422	RICHES, TORREY H	3314	2,021.15
2525-422	TEMPLE, RODNEY	480	3,337.03
2525-422	WHITE, JAMES	981	3,284.28
3005-430	AZAD, NORMA J	3670	1,839.16
3005-430	JAMES, EDWIN D	3646	3,690.80
3005-430	LAWRENCE, KATHRYN J	3861	235.13
3005-430	LEFFLER, TONI M	3658	1,483.30
3005-430	NEDDENRIEP, DEBORAH L	3639	717.46
3012-430	BELT, KIM R	3123	3,341.11

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3012-430	BURCHIEL, CHRISTINE M	3062	985.20
3012-430	BURNHAM, ANDREW R	1612	2,947.07
3012-430	DOENGES, DANIEL	3445	2,070.80
3012-430	DOYAL, BRIAN A	1500	1,993.19
3012-430	FELLOWS, ROBERT D	2106	3,365.86
3012-430	GOWER, CYNTHIA	414	1,781.71
3012-430	GRUNDY, TOM B	1613	2,422.56
3012-430	GUINN, THOMAS L	3801	2,791.61
3012-430	HOGEN, RORY A	262	1,811.49
3012-430	LEET, KAREN L	3036	1,723.74
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,221.38
3012-430	OTTINGER, DEBRA L	3752	1,302.65
3012-430	PITTENGER, PATRICK	3229	3,451.96
3012-430	PLATT, JOHN F	1104	1,726.30
3012-430	RICHARDS, DEBRA L	2208	1,427.65
3012-430	ROSENKOETTER, DAVID G	1850	2,063.18
3012-430	SABORI, TIMOTHY	3228	1,920.93
3012-430	SCHULZ, DARREN L	3678	3,840.63
3012-430	SHARP, JEFF A	3107	3,323.76
3012-430	SMITHSON, KENNETH E	3785	1,850.60
3012-430	WHITE, KAREN L	1499	1,518.63
3014-424	INGHAM, SABRINA D	3309	1,255.43
3014-424	PARK, VALERIE R	1007	1,574.03
3014-424	TRIPP, LENA E	3027	1,460.35
3014-424	TUTTLE, JOHNNIE T	320	1,859.79
3025-419	GOOD, ZACH A	3836	1,598.74
3025-419	HARDCASTLE, RICHARD L	3535	1,440.68
3025-419	JERUMS, MICHAEL J	3832	1,554.05
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,639.93
3025-419	RIGBY, ERIC C	3652	1,512.55
3038-431	ALBERTSON, GARY J	2804	1,183.11
3038-431	AMUNDSON, ROBERT C	1581	1,475.29
3038-431	BECKERDITE, RICK W	193	2,699.64
3038-431	BOOTH, JOSEPH D	1724	1,000.00
3038-431	BRIO, JEFF S	3400	1,039.70
3038-431	BROWARD, STEVEN P	1986	1,341.94
3038-431	CHRIST, KEVIN A	3709	1,464.70
3038-431	COX, ADAM J	2363	956.43
3038-431	COX, GEORGE	862	942.84
3038-431	ENGELS, ERIC B	3570	1,482.81
3038-431	INGRAM, JACK H	2385	1,631.12
3038-431	LAAKER, JOHN J	350	1,284.94
3038-431	LAW, EDWARD L	538	1,393.32
3038-431	MOORE, JASON	3443	1,309.00
3038-431	NOFTSKER, CHARLES A	2637	1,135.21
3038-431	POUARD, ROBERT	3448	1,191.25
3038-431	TIEARNEY, JUSTIN C	1000	1,707.65
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1482	1,856.85

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3201-434	BELL, ANNA M	3851	1,194.03
3201-434	BRADSHAW, JEFF R	1095	1,936.01
3201-434	BROWN, WENDY L	266	1,660.76
3201-434	DENNETT, SEAN D	3337	1,087.79
3201-434	FONG, DOUGLAS G	1586	2,278.51
3201-434	FREEMAN, JAMES R	3888	1,272.61
3201-434	HALE, KELLY A	3143	2,584.61
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,751.23
3201-434	JACKLETT, JAMES V	2842	2,192.40
3201-434	KOTSULL, ALAN	272	2,870.45
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	2,116.94
3201-434	SIMPSON, MARK	539	1,872.33
3201-434	WHITAKER, DAVID W	3089	1,551.72
3201-434	WIESE, SHAWN L	3866	1,491.32
3502-435	AGRELLA, KEVIN T	2412	1,324.79
3502-435	ALBERTSON, DAVID L	3537	1,025.10
3502-435	ARNOLD, KEN E	220	3,525.77
3502-435	BROWN, NICOLAS A	551	2,053.76
3502-435	CATLETT, JEFF W	3333	825.24
3502-435	CAUGHRON, JASON H	3042	971.20
3502-435	COLLIER, AARON S	3551	2,002.89
3502-435	CROW, MIKE K	3472	1,397.34
3502-435	ESTES, JAMES M	2829	1,656.21
3502-435	GORDON, THOMAS G	835	1,300.01
3502-435	HORTON, CURTIS W	168	3,244.42
3502-435	JOST, THEODORE R	3001	1,050.27
3502-435	LOYOLA, ISRAEL S	3719	1,181.67
3502-435	MATHIESEN, BRANDON N	1262	1,443.41
3502-435	PALMER, RICHARD K	750	2,741.33
3502-435	REID, JERAD M	3410	1,055.65
3502-435	REYNA, KELLY J	3831	949.80
3502-435	RICHARDSON, NATHAN	3289	1,033.46
3502-435	RUIZ, GREGG A	3612	1,208.80
3502-435	SHINE, ROBERT	643	1,627.81
3502-435	THICKE, MICHAEL R	3246	1,050.49
3502-435	TRUELL, JESSE A	3266	1,340.58
3502-435	VOELTZ, JEFFERY R	3056	1,701.69
3702-437	CLEGG, VANN	2937	1,611.53
3702-437	COPP, JOSHUA J	3550	938.93
3702-437	EISNER, DAVID F	3130	948.49
3702-437	MITCHELL, TODD D	273	1,878.54
3702-437	PIER, CAMERON M	3834	908.20
3702-437	WISE, URIAH V	3032	1,148.67
4300-412	BREUER, TINA M	1477	1,505.83
4300-412	GUTIERREZ, MARIBEL	836	1,568.93
4300-412	LUIS, KRISTIN N	1772	2,997.53
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,673.31
4505-423	CLAPHAM, NICOLE M	3060	1,189.71

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4505-423	HILL, VALERIE A	472	1,385.40
4505-423	KEY, ADRIANNE M	2886	1,344.48
4505-423	LAWLOR, LINDA L	1784	2,280.45
4505-423	MCGEE, CINDY A	1823	1,978.07
4505-423	MCGEE, GREGORY C	1120	1,745.49
4505-423	MENDOZA, EFREN	1004	1,200.00
4505-423	NORWOOD, AMBER M	2434	1,305.60
4505-423	PRINGLE, HAROLD R	2698	388.76
4505-423	SIMMS, JOHN B	149	3,197.18
4505-423	URRUTIA, JOSE A	2219	1,934.51
4506-423	AGUAYO, MEGAN L	3084	1,435.47
4506-423	AIKINS, ALBERT	398	1,738.43
4506-423	BEER, PAULA	711	1,341.22
4506-423	BRENENSTALL, MARK G	2061	1,755.56
4506-423	CANNE, MICHAEL A	3466	1,352.43
4506-423	DANTZLER, FRANCES C	2882	1,511.93
4506-423	DAVIS, SCOTT B	1506	2,345.44
4506-423	EYERLY, JAMIE L	3323	1,299.97
4506-423	FINNEGAN, KAREN A	197	55.32
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,596.93
4506-423	HERMANT, KIMBERLEE M	3848	107.49
4506-423	LUTU, JAMES S	3549	1,422.23
4506-423	MCBRIDE, ERICK R	3471	44.26
4506-423	MOURNIGHAN, FRANK J	2888	1,726.88
4506-423	NELSON, NANCY	127	1,555.16
4506-423	PEDROZA, RONALD B	3317	380.14
4700-412	ASHTON, TRACY L	2441	2,286.09
4700-412	COOPER, CRISTAL A	2815	1,365.44
4700-412	CORTES, MAXINE	3285	3,563.92
4700-412	DAVIS, KURT	85	460.72
4700-412	ERVEN, CHRISTINE	156	2,262.61
4700-412	FISCHER, CARIN	511	2,378.72
4700-412	FRANZ, CHRISTINE M	2680	1,490.19
4700-412	GREENBURG, SUSAN	3622	1,324.77
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,722.33
4700-412	HIGGINS, JOLIE C	1264	2,125.59
4700-412	JAQUETTE, ABIGAIL L	3840	1,802.93
4700-412	KALE, MISTY A	3547	1,220.55
4700-412	LOPEZ, JULIO A	952	2,351.86
4700-412	LOPEZ, SYLVIA C	405	2,003.37
4700-412	LOYOLA, MIRNA	3441	1,224.78
4700-412	MCCULLOCH, LYNDA L	1072	1,573.84
4700-412	PERRY, TAWNYA S	2435	1,689.44
4700-412	RHOADES, MICHAEL O	3839	348.06
4700-412	RICKS, LESLIE A	2190	2,145.50
4700-412	SACHS, WENDY E	623	1,963.91
4700-412	TATRO, JOHN	667	3,693.94
4700-412	TINAJERO, MARTHA A	2649	1,588.85
4700-412	TORRES, BRENDA L	1551	1,467.03

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	VAZQUEZ, TIMOTHY M	2251	2,110.22
4700-412	WILLIS, ROBEY	138	3,400.98
4700-412	ZIMMERMAN, TARA C	3819	1,781.67
4705-412	BEIL, KIMBERLY S	674	1,468.67
4705-412	CONTI, ROBERT M	3780	433.71
4705-412	COUNCILMAN, SUE A	3555	1,026.32
4705-412	GONZALES, MELIAH H	2605	1,861.29
4705-412	GUTIERREZ, VANESSA C	3338	1,065.75
4705-412	LEWIS, AARON P	3648	1,730.14
4705-412	MAYA, MARIA E	1699	1,486.41
4705-412	PARKER, ROBERT B	3263	448.51
4705-412	PLANETA, RORY C	3271	2,943.95
4705-412	RYBA, JUSTIN M	3434	1,609.13
4705-412	SAAVEDRA, CLAUDIA	944	2,166.72
4705-412	SUMMERS, CATHERINE E	254	2,157.31
4705-412	TRACY, ROBERT P	86	468.51
4705-412	WOOMER, DANN F	3781	584.12
4705-412	ZACHA, MARK A	3775	1,705.25
5005-452	BIDDLE, ALLAN A	1684	1,409.91
5005-452	HYATT, STELLA R	2173	1,581.41
5005-452	KRAHN, VERN L	1243	2,387.91
5005-452	MOELLENDORF, ROGER A	2831	3,330.26
5005-452	PETRENKO, DARIA A	1958	1,775.60
5005-452	WARNE, DANIEL	225	1,450.62
5012-452	BARTLETT, MICHAEL L	2400	1,171.49
5012-452	BOTTOMS, DUANE R	2296	1,686.48
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,701.05
5012-452	FRASER, KENNETH R	508	1,279.09
5012-452	MARIOLO, STEPHEN C	1806	1,781.71
5012-452	MCCAIN, EDWARD	176	1,302.78
5012-452	MCCLOSKEY, TANYA L	2908	1,054.88
5012-452	NAVARRO, DAVID A	3203	1,673.51
5012-452	STULTZ, JASON D	3399	961.40
5034-419	ALBERTSON, ERICK J	2272	1,298.51
5034-419	BIASOTTI, ANDREW J	2877	1,622.28
5034-419	BUTTNER, RICHARD	641	1,608.23
5034-419	CLICK, GARY A	1715	2,028.30
5034-419	DEVERAUX, SHANE D	2487	1,127.18
5034-419	DININGER, PAUL I	1215	1,435.25
5034-419	KEITH, WILLIAM	326	2,138.02
5034-419	NAIR, LAWRENCE	184	1,749.17
5034-419	OTERO, SERGIO A	2692	1,307.94
5034-419	REED, RONALD J	2808	1,783.34
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,400.13
5047-452	GUZMAN, JUAN F	291	1,770.89
5055-451	BAILEY, JESSICA L	3862	168.00
5055-451	BIDDLECOME, ANDREW B	3821	81.28
5055-451	CROCKETT, MARILYN D	3327	193.50
5055-451	HEARN, CHLOE N	3687	75.47

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5055-451	HOLLENBECK-PRING, SPENSER S	3845	141.25
5055-451	MARSHALL, ADA D	1726	1,084.29
5055-451	MCINTOSH, ASHTON O	3692	114.16
5055-451	MEYER, KURT	354	2,151.42
5055-451	NAKANISHI, CLYDE M	3689	350.53
5055-451	REDMOND, TAMI D	1386	1,602.34
5055-451	SHOWALTER, GARY M	3828	154.80
5055-451	STRUBLE, WILLIAM T	3830	25.16
5056-451	AMES, MITCH	286	2,145.34
5056-451	BATEY, DAN	3898	152.96
5056-451	KLUG, ERIC M	2878	1,255.60
5056-451	STOCKLE, DAVID A	3750	203.22
5056-451	SULLI, NICHOLAS	3225	137.67
5057-451	BENNETT-DORAN, ELIZABETH M	3894	335.37
5057-451	CANFIELD, BILLY F	3499	227.10
5057-451	CHAPMAN, SCOTT M	2340	825.91
5057-451	CHARLES, ELENA A	3703	261.57
5057-451	FOWZER, SIERRA R	3498	252.87
5057-451	HAZARD, KELLY C	3700	174.68
5057-451	KRAHN, DANIEL J	3505	203.79
5057-451	KRAHN, KATIE R	3809	158.25
5057-451	LIVERMORE, KATHRYN R	3705	341.19
5057-451	MCCOY, MEGAN A	3701	200.93
5057-451	MCELFISH, LINDSEY R	3807	291.52
5057-451	MCSORLEY, SARA A	3532	390.88
5057-451	PETERSEN, CAROL A	2161	166.68
5057-451	REED, DIXIE L	2521	1,451.14
5057-451	SORACCO, MEAGAN S	1105	1,691.41
5057-451	ZUMBRO, ALLISON M	1878	30.98
5059-451	CARTER, CASSANDRA D	2628	93.90
5060-451	DUNN, JOEL	466	2,402.50
5060-451	KATZORKE, KURT	3732	1,707.95
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	302.88
5060-451	PRICE, CALEB J	3890	60.09
5060-451	SHINE, ELAYNA M	3633	50.70
5067-443	GLANCY, MICHAEL T	310	1,413.89
5067-443	ZUEND, TERRELL A	1990	1,111.18
6200-455	ANTIPA, SUSAN M	1471	1,930.21
6200-455	COTTON, MAXINE J	328	1,454.66
6200-455	DEMATTEI, TRACI D	3859	270.41
6200-455	HAAKINSON, ROGER A	881	1,133.58
6200-455	JONES, SARA F	3321	3,038.73
6200-455	LAMBERT, MARY A	1913	1,172.70
6200-455	LEUTHAUSER, RICHARD D	3100	901.71
6200-455	MARCH, RACHEL M	2010	1,597.00
6200-455	MOORE, ANDREA W	591	1,645.33
6200-455	RUSH, KATHY	3581	1,413.94
6200-455	SADY, AMBER C	3674	1,545.50
6200-455	SEILER, MARIA E	462	1,024.37
6200-455	WERLINGER, ELAINE J	329	1,573.45
6200-455	WESTERGARD, TAMMY	3305	2,303.72

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6800-441	ASCHENBACH, NOEMI M	3782	1,298.48
6800-441	BARLOW, JUDY L	3868	1,988.24
6800-441	BAROSSO, ANGELA L	2823	2,116.72
6800-441	BELT, STACEY A	2824	1,425.00
6800-441	BERGENHEIER, ELAINE	3442	1,281.67
6800-441	BLANDFORD, MICHELLE R	3784	508.96
6800-441	BLOOMER, CORTNEY L	3667	1,781.77
6800-441	BOOTHE, DUSTIN	956	2,408.82
6800-441	CAUHAPE, VALERIE	3899	1,640.66
6800-441	CLEMMENSEN, KARYN K	3028	663.63
6800-441	CORBIT, JUNE K	3878	1,064.19
6800-441	DE LA TORRE, ARGELIA I	3733	1,116.62
6800-441	FOX, NEIL S	3091	2,136.41
6800-441	GALAS, VERONICA M	3718	2,205.37
6800-441	GILLILAND, ELVA A	3217	1,415.57
6800-441	GODTFREDSEN, CAROL M	2898	2,022.22
6800-441	HANNAH, CYNTHIA J	3895	1,688.43
6800-441	HAYES, TERESA R	2907	6,679.00
6800-441	HAYNIE, KATHLEEN M	3875	1,173.32
6800-441	HICKENBOTTOM, KELLIE	3730	482.87
6800-441	HOTALING, SALVANETTE O	3465	1,895.70
6800-441	JOHNSON, DAVID M	3621	512.86
6800-441	LUCIDO, CONSTANCE L	2578	2,562.29
6800-441	MILES, SALLYANNE L	3741	459.75
6800-441	PIERCE, JOSHUA A	3864	2,134.39
6800-441	PURKEY, BECKY W	3636	917.83
6800-441	SANTILLO, CHERIE' L	1449	1,469.66
6800-441	SHAW, SHARON M	3519	927.56
6800-441	WORKS, MARENA L	801	2,245.02
6804-441	ANNETT, ALLEN J	2250	1,666.20
6804-441	BRAZEAL, STEVEN M	2679	1,170.04
6804-441	BURT, LINDA S	3063	1,019.92
6804-441	SCHROEDER, RICHARD E	1594	1,262.87
6900-442	BAKER, ANTHONY	1069	2,219.88
6900-442	JALLO, KATHLENE S	3883	819.58
6900-442	KELLY, SHADOW L	3518	1,309.80
6900-442	MCCOY, KEVIN	215	2,227.66
6900-442	RADTKE, GAIL C	2371	1,952.63
6900-442	SEDLACEK, ANNA M	3841	559.16
6900-442	WALKER, CELIA M	3585	1,062.56
7200-413	BUNDY-TORAL, MOLLY	3668	1,002.99
7200-413	DUNCAN, CANDACE	3666	2,700.27
7200-413	EVANS, SALLY J	3665	1,321.11
7200-413	JONES, JANET S	3641	1,630.21
7200-413	MACAULEY, LINDA K	3682	882.15
	Total Direct Deposits -	606	1,029,827.50

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	ARELLANO, LISA K	3907	208860	229.90
212-413	MALONE, DIANA L	2913	208861	664.22
216-413	MASTERSON, KARLA A	2574	208862	264.63
500-413	WATTS, JAYME L	3396	208863	352.51
705-415	PHILLIPS, JOHANNA L	3573	208864	1,578.13
705-415	THOMAS, WILLIAM F	1837	208865	1,387.07
720-415	RUPERT, GINO M	3843	208866	114.72
1000-461	WEHLING, ANNA	3669	208867	164.34
2011-421	RISENHOOVER, NORVAL B	3260	208868	294.37
2011-421	URBANSKI, KURT J	2492	208869	1,594.79
	SO DAKOTA CHILD SUPPRT PMT CTR		208980	251.08
2013-421	BROOKS, JENNIFER L	2905	208870	1,347.88
2014-421	CARTER, JOSH J	2890	208871	1,810.90
2014-421	GAUTSCHI, ROBERT	191	208872	2,422.67
2014-421	HOWELL, CARL G	3098	208873	1,501.52
2014-421	KENNISON, RONALD C	2220	208874	2,187.69
	CA STATE DISBURSEMENT UNIT		208978	232.61
2014-421	NUNO, MICHAEL J	3530	208875	1,726.27
2512-422	BAKER, SCOTT W	304	208876	983.49
2512-422	SHIREY, DANIEL	532	208877	447.41
2525-422	DRESCHER, STEPHEN C	3313	208878	1,998.10
3005-430	ABOWD, KAREN L	3896	208879	236.52
3005-430	ALDAX, ANDRE	3659	208880	72.84
3005-430	JOHNSON, DOUG	3661	208881	145.68
3005-430	MCKENNA, JOHN F	3882	208882	149.76
3005-430	OLSEN, PETER H	3906	208883	218.52
3005-430	ROBERTS, CHUCK	3628	208884	.00
3005-430	SCHANK, ERNEST C	3638	208885	145.68
3005-430	STODIECK, FREDRIC	3663	208886	145.68
3012-430	LEMONS, SHYLA K	3002	208887	1,114.97
3014-424	GATTIS, KEVIN D	2892	208888	2,680.87
3025-419	LACOMBE, WILLIAM A	619	208889	1,922.87
	CA STATE DISBURSEMENT UNIT		208979	179.53
3038-431	BOOTH, JOSEPH D	1724	208890	1,271.41
3038-431	HACKING, JAMES E	3647	208891	1,396.17
3038-431	TOMASCO, JOHN S	351	208892	1,144.76
3201-434	CANADAY, STEVEN A	3552	208893	27.23
3201-434	HOWARD, FREDERICK	264	208894	522.52
3201-434	KEPHART, JONATHON J	3514	208895	1,217.07
3201-434	MCGOODWIN, JEFF W	401	208896	1,208.45
3502-435	TRUELL, JESSE A	3266	208897	1,242.98
4505-423	BIANCHI, BEN	361	208898	664.64
	CARSON CITY SHERIFF'S OFFICE		208975	495.62
4505-423	MENDOZA, EFREN	1004	208899	604.91
	CHILD SUPPORT ENFORCEMENT AGEN		208981	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	208900	1,150.63
4506-423	GARRISON, CHRISTINE M	292	208901	819.86
4506-423	MCBRIDE, ERICK R	3471	208902	113.54
	INTERNAL REVENUE SERVICE		208976	115.00
4506-423	REINHARDT, AARON W	3847	208903	110.65
4506-423	VASQUEZ, OLIVIA L	3316	208904	1,590.28

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
4700-412	GUTIERREZ, JULIE	251	208905	627.78
4700-412	WAKELING, EVELYN S	3643	208906	1,453.17
4705-412	LEWIS, JOHN W	3777	208907	378.45
4705-412	PETERS, JAYNE Y	2503	208908	765.87
4705-412	ROMERO, JERRY	3673	208909	1,567.17
5012-452	BIDDLE, ERIK A	1320	208910	1,326.96
5012-452	CASE, THOMAS	174	208911	745.26
	CA STATE DISBURSEMENT UNIT		208977	93.69
5034-419	MEITZNER, ROBERT F	319	208912	1,447.84
5034-419	VOIGHT, CHARLES M	321	208913	625.67
5055-451	ALLEN, SARAH M	3790	208914	208.19
5055-451	AUNKST, MIA G	2097	208915	218.54
5055-451	BIDDLECOME, ANDREW B	3821	208916	104.49
5055-451	BRAZIL, BRADLEY M	3804	208917	104.48
5055-451	BREEN, MEGAN J	3822	208918	56.12
5055-451	CANNON, RICHARD P	3876	208919	305.25
5055-451	CHANG, ERIN Y	3710	208920	58.21
5055-451	DALESSIO, CAITLIN P	3803	208921	61.92
5055-451	FAHRENBRUCH, JESSICA M	3711	208922	229.17
5055-451	GORDON, AMANDA M	3486	208923	27.10
5055-451	HARDGRAVE, ALBERT W	3176	208924	251.46
5055-451	KERKLA, SARAH K	3192	208925	374.51
5055-451	LLAMAS, JENNY A	3805	208926	139.32
5055-451	LOMBARDO, JENNIFER C	3829	208927	92.88
5055-451	MACCARTY, SAMANTHA R	3685	208928	13.54
5055-451	NOVAK, DYLANN M	3806	208929	46.44
5055-451	PECKHAM, ANDREW S	3720	208930	98.68
5055-451	SCHLAGER, ALEXANDRA G	3838	208931	25.16
5055-451	SHEEKS, HEATHER M	3852	208932	77.40
5055-451	UPDEGROVE, NICOLE C	3690	208933	61.91
5055-451	WARNER, REBECCA A	3510	208934	246.23
5055-451	WEMHEUER, NADINE M	3485	208935	48.38
5056-451	GOODNIGHT, SHEA	3879	208936	633.71
5057-451	BIANCHI, CARLI J	3712	208937	30.04
5057-451	BRAGG JR, JOHN W	3729	208938	267.92
5057-451	CANFIELD, BILLY F	3499	208939	219.73
5057-451	CLUSTKA, ANDREA L	3372	208940	250.29
5057-451	ESQUER, JERAMI A	3507	208941	24.58
5057-451	GERBER-WINN, KYLE W	3694	208942	245.00
5057-451	MCDOWELL, AUGUST C	3808	208943	183.54
5057-451	RUYBALID, SHAYNA N	3297	208944	246.06
5060-451	CANFIELD, TAYLOR RAE L	3757	208945	215.94
5060-451	FOLTZ, HEATHER D	3714	208946	45.07
5060-451	GILLOTT, JASON F	3903	208947	134.30
5060-451	GUDMUNDSON, BLAKE E	1725	208948	336.64
5060-451	HACK, COURTNEY L	3892	208949	61.97
5060-451	JOYCE, JOHN E	3065	208950	171.68
5060-451	KOOP, KENNETH P	3893	208951	140.86
5060-451	LOVE, ROBERT L	277	208952	597.49
5060-451	LOZANO-CADENA, MANUEL	3721	208953	171.17
5060-451	MADERA, PEDRO A	3096	208954	237.09

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	NAVARRO, TAMERA	3256	208955	229.45
5060-451	PERRY, BREANN N	3632	208956	144.61
5060-451	SAAVEDRA, BIANCA D	3385	208957	138.79
5060-451	SANCHEZ, DEREK J	3067	208958	445.21
5060-451	SAYAFI, MOHAMAD A	3889	208959	60.09
6200-455	BREWER, RENEE A	1807	208960	295.00
6200-455	DEVANEY, SANDRA D	846	208961	1,340.54
6200-455	MORIARTY, ANNE M	3023	208962	262.22
6200-455	RICHMAN, REBECCA E	3860	208963	238.26
6800-441	HENRY, JUNE A	3070	208964	203.95
6800-441	MARTIN, CYNTHIA K	3749	208965	63.73
6800-441	RADTKE, TAYLOR N	3856	208966	502.79
6800-441	TOMBROPOULOS, KRISTINA M	3905	208967	184.83
6804-441	CRAM, BRUCE A	3331	208968	1,673.14
6804-441	GOWER, MITCHELL A	2283	208969	1,213.30
6804-441	JONES, DILLON C	3833	208970	1,405.70
6804-441	STEVENS, KERRY R	2271	208971	2,238.42
6900-442	ALBIN, JESSE R	3901	208972	417.42
6900-442	HOWARD, ANTHONY R	3796	208973	820.16
6900-442	MCCRACKEN, SEAN P	3850	208974	400.22
	Total Checks -		122	70,729.70

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	806.79
100-411	ALDEAN, SHELLY N	2466	910.44
100-411	CROWELL, ROBERT L	3625	954.73
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	KING, KATHLEEN M	1541	1,832.85
212-413	MARZOLINE, DEBORAH	3897	1,890.35
212-413	PHELPS, ELIZABETH J	2894	1,037.08
212-413	WARREN, TAMAR S	3794	582.03
212-413	WELLS, CAROL S	3406	371.23
213-413	DURKEE, LINDA R	3102	1,192.80
213-413	GLOVER, ALAN	407	2,175.38
213-413	HOUSTON, ROBIN M	245	1,495.78
213-413	IDE, JERRY L	451	1,866.86
214-415	HANNER, DOLORES M	2384	442.31
214-415	MAXWELL, JO REITA	2626	383.18
214-415	STONE, JOHN M	1555	1,610.88
216-413	DELICH, JANE E	3093	340.51
216-413	MERRIWETHER, SUSAN J	1108	1,940.56
216-413	YASUMOTO, SYLVIA M	2705	1,087.45
300-413	DUQUE, CHARLINE A	3200	1,137.26
300-413	HUCK, ELIZABETH A	358	1,762.97
300-413	KRAMER, ALVIN P	652	2,800.26
300-413	KRAMER, LEAH M	3867	996.39
300-413	MANDEL, HEATHER V	2226	1,486.49
300-413	RAHM, FRANK C	198	1,467.60
400-413	ADAMS, KIMBERLY D	2007	1,449.13
400-413	CLARK, TIMOTHY J	3281	1,498.66
400-413	COON, DONALD W	3417	1,300.88
400-413	DAWLEY, DAVID	470	2,404.32
400-413	MACHADO, CARON P	2335	1,450.00
400-413	PRICE, RHONDA L	2822	488.46
400-413	WALKER, STEVEN M	1527	1,747.53
500-413	ADAMS, DANIEL M	3800	2,262.81
500-413	ANDERSON-HOWARD, KAJA C	3818	1,095.98
500-413	ANDREWS, LEIGH A	3869	1,312.21
500-413	BERGAN, BRIDGETT	338	1,262.08
500-413	BOLENBAKER, MICHAEL R	3820	2,181.77
500-413	CHRISTIANSEN, KIMBERLY S	664	1,832.15
500-413	GARDNER, GERALD J	3300	3,880.88
500-413	HAYNES, FRANKEE P	3536	1,447.17
500-413	HERRING, ANNA C	3488	1,066.53
500-413	MADDEN, MARY M	2071	2,589.63
500-413	MENZEL, GINA M	255	1,684.67
500-413	MUNN, RANDAL R	3855	3,641.71
500-413	PEACH, BARBARA A	3575	1,030.33
500-413	PORTER, MELANIE	3444	2,587.35
500-413	POWELL, VIRGINIA A	1714	1,546.88
500-413	RAMIREZ, RUDOLFO R	2849	2,547.62
500-413	ROMBARDO, NEIL A	1668	3,623.64
500-413	RUSSOM, TINA M	3871	2,243.83

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	SCULLY, MOREEN	3642	2,416.85
500-413	SMALL, SHELLY L	3817	2,262.81
600-413	BANKS, LAURA A	3558	1,055.59
600-413	BUSSE, JANET L	482	1,684.27
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,748.08
600-413	RITTER, LINDA P	2559	841.07
600-413	WERNER, LAWRENCE A	1959	3,851.37
620-465	CHWALISZ, EVA	453	1,594.00
620-465	MCCARTHY, JOE S	2429	3,329.82
701-415	ATKINSON, SALLY J	2707	539.61
701-415	CONARD, CINDY K	2799	2,028.94
701-415	DEVALL, DEBBIE	316	2,186.40
701-415	EVANS, SHANNON D	169	1,746.26
701-415	MCQUEARY, CHRISTINE V	3560	1,216.34
701-415	PAULSON, NANCY M	1524	2,290.24
701-415	PROVIDENTI, NICKOLAS A	343	2,986.85
704-415	MEYER, CECILIA A	3727	1,783.95
705-415	BRUKETTA, MELANIE	760	3,472.38
705-415	THOMAS, WILLIAM F	1837	200.00
706-415	MCCLINTOCK, GRIZELDA U	553	721.84
706-415	SCHUELLER, LORA M	3048	1,603.24
706-415	TALLMAN, CARRIE H	3589	966.13
710-419	CALVAN, PATRICK M	3753	1,281.50
710-419	LEE, GINA D	2817	2,108.39
710-419	MCKELVEY, DANA J	173	2,008.53
710-419	ROYAL, SCOTT	1001	2,731.91
710-419	STEIN, KEVIN L	3150	2,270.59
710-419	VON SCHIMMELMANN, ERIC J	1664	2,572.47
710-419	WILKINSON, JOHN G	3707	2,849.63
710-419	WILLIAMS, JAMES R	3054	2,141.56
710-419	WINDLE, WILLIAM	270	2,739.43
715-419	FORREST, MATT S	2615	2,152.52
715-419	PARASA, LALITHA	2360	2,085.02
715-419	SHANNON, KEN	622	1,980.89
720-415	CHRISTOPHERSON, PHILIP W	3420	174.22
720-415	SCHROEDER, GAIL A	1949	1,262.71
720-415	SCOTT-FISHER, SANDRA G	1712	1,652.07
764-444	ASHLEY, FRANCES M	2946	1,406.80
764-444	CARTRIGHT, WARREN L	3886	801.66
764-444	CRUZ, MARIA E	3672	1,061.99
764-444	DEZERGA, ADA E	3500	1,204.43
764-444	RUIZ, HAZEL P	3146	1,294.87
764-444	WELCH-PHILLIPS, JO	3649	993.95
764-444	WOLFE, KATHY F	228	2,748.96
765-444	IBARRA, KELLY R	3884	1,061.99
1425-419	BROD, JANICE M	3205	1,435.59
1425-419	GREEN, KATHE F	1862	1,400.91
1425-419	PLEMEL, LEE A	2100	2,560.33
1425-419	PRUITT, JENNIFER	1256	2,477.64
1425-419	THOMPSON, REA M	1556	1,293.35
1500-451	BECK, IDA D	468	1,511.03

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	DANIELS, CHARLES J	3655	1,760.95
1500-451	MCINTOSH, JANICE L	3624	2,755.00
2005-421	ALBERTSEN, STEVE L	2457	3,853.49
2005-421	DAVIS, LISA S	2863	1,630.12
2005-421	FURLONG, KENNETH T	2458	4,055.30
2005-421	HEATH, KATHIE	226	2,521.73
2005-421	NEEP, REBECCA J	409	1,318.98
2005-421	SUAREZ, JOHN R	2910	1,371.30
2005-421	WISSERT, LAURA L	1611	1,524.85
2011-421	BREHM, NATHAN E	2805	1,790.90
2011-421	DOSEY, LINDA L	3885	883.06
2011-421	EARL, ANJE M	3870	1,057.95
2011-421	GOMES, DANIEL A	2396	1,757.02
2011-421	GONZALES, DANIEL G	2593	2,629.68
2011-421	GOURLAY, MARY E	3756	900.15
2011-421	HIGMAN, DEAN	247	2,150.22
2011-421	LEGROS, DAVID A	2001	1,715.82
2011-421	LEGROS, DENA J	2012	1,835.91
2011-421	LOWE, CRAIG E	2870	2,003.89
2011-421	MARTIN, ELIZABETH A	3128	1,411.71
2011-421	MAYS III, EARL A	1577	2,408.01
2011-421	MOTAMENPOUR, BAHRAM	1406	2,877.75
2011-421	RHINES, RUTH	1796	1,467.33
2011-421	RIVERA, CHRISTOPHER P	2307	2,634.76
2011-421	SADILEK, DORRINE	3211	295.91
2011-421	SANDAGE, KENNETH L	362	3,163.42
2011-421	SPEEGLE, DOUGLAS E	2278	2,419.27
2012-421	ACOSTA, SALVADOR	2612	2,097.38
2012-421	BATIEN, RICHARD	1235	2,074.87
2012-421	BOGGAN, JAMES T	3274	1,699.21
2012-421	BUENO, JASON J	2948	1,654.51
2012-421	CLOWSER, ERIC S	3014	2,185.57
2012-421	COLLIER, TARA A	2486	1,737.74
2012-421	CULLEN, MICHAEL	605	2,055.19
2012-421	DENHAM, GARY M	3147	1,863.14
2012-421	DODDS, RICHARD	203	2,521.50
2012-421	ENCINAS, RICK	463	2,269.08
2012-421	ERVEN, CRAIG S	3275	1,971.91
2012-421	FISCHER, MIKE J	2067	2,043.10
2012-421	GIBSON, DONALD J	2018	1,883.91
2012-421	GUIMONT, ROBERT	788	2,170.26
2012-421	HITCH, JOHN R	3319	2,110.96
2012-421	HUMPHREY, BRIAN C	486	2,507.24
2012-421	HUTT, ERIC	577	1,934.61
2012-421	MARSHALL, EARL M	159	2,688.31
2012-421	MCDANIEL, JEFFREY S	2594	2,320.23
2012-421	MCDONALD, THOMAS D	3577	2,009.67
2012-421	MENDOZA, BRIAN P	2893	1,546.47
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,256.85
2012-421	OLSON, STEVEN T	2793	1,758.86
2012-421	POPE, RICHARD D	189	2,349.61

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PRIMKA, JAMES W	938	2,789.33
2012-421	PULLEN, JEFF J	2255	1,869.92
2012-421	PUTZER, MATTHEW	253	2,062.28
2012-421	RICHARDS, WILLIAM J	1723	1,748.10
2012-421	RIVERA, JESSICA M	3218	1,924.84
2012-421	SAYLO, RAYMONT C	75	3,583.47
2012-421	SHEWBERT, MICHAEL L	2504	1,505.61
2012-421	SLOAN, DARRIN	609	2,953.54
2012-421	SMITH, MATTHEW R	2985	1,846.66
2012-421	STAGLIANO, JOSHUA G	1868	2,411.59
2012-421	STETLER, CHARLES D	2404	1,653.39
2012-421	SURRATT, JIMMY A	3018	1,800.91
2012-421	TRAN, QUAN M	3454	1,615.86
2012-421	TROTTER, JOE C	2291	1,570.91
2012-421	TSCHETTER, MARTHA A	2613	1,866.38
2012-421	TUCKER, MORGAN H	3219	1,788.94
2012-421	UNDERHILL, GARY H	1873	1,558.44
2012-421	VEADER, BENJAMIN	3240	1,473.36
2012-421	WALL, FRED	492	2,923.29
2012-421	WEIS, EDWARD J	3409	2,267.76
2012-421	WHEELER, HARRY W	1559	1,022.39
2012-421	WHITE, ROBERT S	345	3,154.94
2012-421	WILLIAMS, DEAN A	1222	2,008.08
2013-421	DRAPER, JENNIFER J	3094	1,048.85
2013-421	KELLER, ARLENE M	356	1,598.32
2013-421	MAXWELL, KARIE J	2477	1,563.69
2013-421	MCKINLEY, MILANI G	449	1,731.98
2013-421	PATTERSON, ELIZABETH	3245	1,177.36
2013-421	SMITH, KENNETH	3431	622.53
2013-421	WALL, ERIKA L	3572	976.65
2014-421	ADAMS, JARROD P	1933	1,988.25
2014-421	APPLE, JOE T	3671	2,311.92
2014-421	BINDLEY, BRETT J	3025	2,221.66
2014-421	COLLAZO, URIEL	3272	1,752.80
2014-421	DREWS, CODY J	3651	1,018.08
2014-421	DUNCKHORST, CORY M	3040	1,813.39
2014-421	FAIR, GLENN	1982	2,460.21
2014-421	FREER, JACK R	373	3,352.32
2014-421	FRY, CARL V	1507	2,281.27
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,085.11
2014-421	JONES, DANIEL L	3099	1,836.63
2014-421	LEE, KIPLAN M	3017	3,580.79
2014-421	LOCATELLI, RONALD G	3512	1,707.07
2014-421	MARTENSEN, MARIE E	1763	1,184.23
2014-421	MAYS, BRIAN M	1731	2,839.21
2014-421	MCFALL, WILLIE J	3355	1,595.37
2014-421	MCMAHON, ERIN M	3520	1,688.53
2014-421	MELVIN, JEFFRY	607	3,086.37
2014-421	NOVIKOFF, HEIDI	3006	1,470.59
2014-421	PALAMAR, SEAN C	3411	1,527.54

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	PARODI, TERRY J	1313	2,107.93
2014-421	RAMOS, CHRISTOPHER L	3413	2,022.91
2014-421	RIGGIN, DARIN G	3345	1,559.81
2014-421	SCOTT, JEFFREY A	2315	2,155.49
2014-421	STEEL, KENNETH G	324	2,227.18
2014-421	TORKEO, ANTHONY P	2565	1,698.53
2014-421	WHITE, DONALD T	817	2,657.49
2014-421	WILDBLOOD, JASON A	2663	1,394.64
2017-421	BAUER, DENISE M	2611	2,458.49
2017-421	CEBALLOS, MARICELA	2690	1,561.29
2017-421	CHRZANOWSKI, JESSICA A	3220	1,588.94
2017-421	CRUZ, STEPHANIE A	2832	1,286.92
2017-421	CUMMINGS, JESSICA L	3675	941.31
2017-421	DAVIS, JENNIFER A	3902	1,172.64
2017-421	DAWSON, SARAH L	2623	1,802.72
2017-421	DUNCKHORST, KACY J	3231	1,705.72
2017-421	HENMAN, JAMIE H	3620	1,360.18
2017-421	HERTZ, ELIZABETH A	886	1,639.72
2017-421	JENKINS, JENNYLYN Q	3473	1,278.45
2017-421	KNOWLES, MARJORIE F	1088	2,454.47
2017-421	MEAD, KELLI P	2102	1,791.08
2017-421	MERRELL, CYNTHIA L	1118	2,418.85
2017-421	MILTON, DONNA G	1274	2,191.43
2017-421	MONCADA, MARLON	2479	1,935.64
2017-421	MRACEK, KARIN M	271	2,184.95
2017-421	MYER, MEAGAN N	3754	1,393.39
2017-421	RIOS, KIMBERLY L	3461	1,143.72
2017-421	TALAVERA, WENDY V	2986	1,532.26
2018-421	HATLEY, SAMUEL I	1971	2,097.89
2018-421	MILLER, THOMAS T	2667	1,756.46
2020-421	SPENELLA, RONALD J	3196	1,159.45
2020-421	TRIPP, WHITNEY C	3544	514.94
2505-422	ALBEE, RACHEL C	3509	423.38
2505-422	DUNN, GARY E	3637	2,028.72
2505-422	GIOMI, ROBERT S	145	3,720.88
2505-422	NEVIN, DANIEL R	1451	2,177.94
2512-422	ALBEE, DAN	303	3,991.33
2512-422	ARAMBURU, DIEGO F	2474	2,440.55
2512-422	BAKER, CURTIS D	3468	2,544.62
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,787.59
2512-422	CARAS, LANCE E	1660	2,066.27
2512-422	CHARLES, ROBERT	179	3,284.09
2512-422	COLATORTI, JAMES P	1661	2,720.14
2512-422	DANEN, JASON T	1301	1,884.03
2512-422	DONNELLY, MATTHEW T	1267	3,664.47
2512-422	EASTERLING, JOHN R	1113	3,968.66
2512-422	FRIEDLANDER, JEFFREY M	2780	2,151.03
2512-422	FUHRMAN, DANIEL D	2781	2,025.15
2512-422	GARDNER, JASON A	1662	2,150.74
2512-422	HORTON, MICAH S	2152	2,885.67

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	HOWE, TRAVIS W	1663	2,709.64
2512-422	HUGHES, ALEX W	3467	1,823.33
2512-422	HUNT, BRYON A	1474	2,460.35
2512-422	MASON, CHRISTOPHER J	2446	2,086.36
2512-422	MERRITT, MATTHEW P	1545	3,183.89
2512-422	MORGAN, STEVE	305	2,583.10
2512-422	NYBERG, KEVIN J	3075	2,972.00
2512-422	O'BRIEN, SCOTT T	2784	2,135.55
2512-422	PACE, CHRISTOPHER P	3350	2,044.47
2512-422	PARK, DAVID	125	3,511.92
2512-422	PETTY, CORY E	3076	1,982.83
2512-422	PORTER, BRETT B	3858	2,089.23
2512-422	QUILICI, JIM	237	2,469.79
2512-422	RAW, THOMAS	426	3,408.49
2512-422	ROBERTSON, PAT	427	1,923.96
2512-422	SANTOS, MIKE	187	4,378.83
2512-422	SAUNDERS, SAMUEL B	2785	2,157.00
2512-422	SCHREIHANS, ROBERT	157	4,473.51
2512-422	SHARP, ALAN R	3857	2,258.91
2512-422	SHIREY, DANIEL	532	3,360.00
2512-422	STANFORD, ROBERT F	162	2,495.02
2512-422	STOWE, AUSTIN W	3349	2,082.34
2512-422	TRISTAO, JASON J	2445	2,071.58
2515-422	BARR, LORALEI	1204	1,656.21
2515-422	HORTON, LEE A	384	2,401.49
2515-422	LEMONS, DUANE T	773	2,156.36
2515-422	ROCHELLE, TIMOTHY R	3771	212.05
2515-422	TARULLI, THOMAS M	2998	3,491.57
2520-422	ARNESON, JOHN	346	2,848.49
2520-422	BERO, ERIC	139	4,013.18
2520-422	DEHAVEN, TIMOTHY J	483	3,163.04
2520-422	DIETRICH, JUDY M	994	1,116.60
2525-422	ATTASHIAN, RAFFI P	2668	2,997.33
2525-422	COOK, ROBBIE A	2778	2,564.20
2525-422	DAVIES, JEFF D	1211	1,681.02
2525-422	GARRETT, GARY M	2618	1,886.96
2525-422	GELBMAN, DANIEL M	2993	2,005.38
2525-422	HARNS, CHAD	2782	2,182.35
2525-422	HILL, CAROL	830	1,269.07
2525-422	LINSCOTT, JEFF F	2783	2,997.52
2525-422	MIHELIC, BRADLEY J	2994	2,203.51
2525-422	NOVAKOVICH, JEFFRY A	283	3,463.22
2525-422	PEDRINI, JONATHON J	3348	2,102.46
2525-422	RICHES, TORREY H	3314	1,974.27
2525-422	TEMPLE, RODNEY	480	4,356.17
2525-422	WHITE, JAMES	981	4,295.90
3005-430	AZAD, NORMA J	3670	1,733.75
3005-430	JAMES, EDWIN D	3646	3,350.80
3005-430	LAWRENCE, KATHRYN J	3861	235.13
3005-430	LEFFLER, TONI M	3658	1,483.30
3005-430	LYNN, GREGORY C	3626	145.68

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3005-430	NEDDENRIEP, DEBORAH L	3639	641.58
3005-430	OLSON, MICHAEL	3627	72.84
3005-430	RICCI, JOSEPH	3900	218.52
3005-430	SWEENEY, THOMAS	3629	145.68
3012-430	BELT, KIM R	3123	3,361.99
3012-430	BURCHIEL, CHRISTINE M	3062	999.45
3012-430	BURNHAM, ANDREW R	1612	3,020.41
3012-430	DOENGES, DANIEL	3445	2,091.69
3012-430	DOYAL, BRIAN A	1500	2,035.19
3012-430	FELLOWS, ROBERT D	2106	3,365.86
3012-430	GOWER, CYNTHIA	414	1,781.71
3012-430	GRUNDY, TOM B	1613	2,481.40
3012-430	GUINN, THOMAS L	3801	2,848.05
3012-430	HOGEN, RORY A	262	1,811.49
3012-430	LEET, KAREN L	3036	1,816.83
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,221.38
3012-430	OTTINGER, DEBRA L	3752	1,302.65
3012-430	PITTENGER, PATRICK	3229	3,576.85
3012-430	PLATT, JOHN F	1104	1,793.14
3012-430	RICHARDS, DEBRA L	2208	1,427.65
3012-430	ROSENKOETTER, DAVID G	1850	2,214.28
3012-430	SABORI, TIMOTHY	3228	1,920.93
3012-430	SCHULZ, DARREN L	3678	3,899.47
3012-430	SHARP, JEFF A	3107	3,265.27
3012-430	SMITHSON, KENNETH E	3785	1,868.99
3012-430	WHITE, KAREN L	1499	1,518.62
3014-424	INGHAM, SABRINA D	3309	1,255.43
3014-424	PARK, VALERIE R	1007	1,574.05
3014-424	TRIPP, LENA E	3027	1,460.34
3014-424	TUTTLE, JOHNNIE T	320	1,859.76
3025-419	GOOD, ZACH A	3836	2,078.11
3025-419	HARDCASTLE, RICHARD L	3535	1,651.89
3025-419	JERUMS, MICHAEL J	3832	1,814.27
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,621.48
3025-419	RIGBY, ERIC C	3652	1,953.14
3038-431	ALBERTSON, GARY J	2804	1,033.17
3038-431	AMUNDSON, ROBERT C	1581	2,329.80
3038-431	BECKERDITE, RICK W	193	2,699.64
3038-431	BOOTH, JOSEPH D	1724	1,000.00
3038-431	BRIO, JEFF S	3400	1,260.08
3038-431	BROWARD, STEVEN P	1986	1,341.93
3038-431	CHRIST, KEVIN A	3709	2,320.40
3038-431	COX, GEORGE	862	1,609.83
3038-431	ENGELS, ERIC B	3570	2,508.94
3038-431	INGRAM, JACK H	2385	1,598.35
3038-431	LAAKER, JOHN J	350	1,763.58
3038-431	LAW, EDWARD L	538	1,909.33
3038-431	MOORE, JASON	3443	1,607.85
3038-431	NOFTSKER, CHARLES A	2637	1,135.21

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	POUARD, ROBERT	3448	1,871.18
3038-431	SCHROEDER, RICHARD E	1594	1,378.14
3038-431	TIEARNEY, JUSTIN C	1000	2,525.80
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1482	2,158.14
3201-434	BELL, ANNA M	3851	1,194.03
3201-434	BRADSHAW, JEFF R	1095	1,867.23
3201-434	BROWN, WENDY L	266	1,697.01
3201-434	DENNETT, SEAN D	3337	1,329.14
3201-434	FONG, DOUGLAS G	1586	2,387.76
3201-434	FREEMAN, JAMES R	3888	1,414.79
3201-434	HALE, KELLY A	3143	2,452.99
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,548.06
3201-434	JACKLETT, JAMES V	2842	2,237.62
3201-434	KOTSULL, ALAN	272	2,675.23
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,577.08
3201-434	SIMPSON, MARK	539	1,881.80
3201-434	WHITAKER, DAVID W	3089	1,408.42
3201-434	WIESE, SHAWN L	3866	1,365.76
3502-435	AGRELLA, KEVIN T	2412	1,347.06
3502-435	ALBERTSON, DAVID L	3537	896.02
3502-435	ARNOLD, KEN E	220	3,582.21
3502-435	BROWN, NICOLAS A	551	2,135.00
3502-435	CATLETT, JEFF W	3333	1,027.71
3502-435	CAUGHRON, JASON H	3042	971.19
3502-435	COLLIER, AARON S	3551	1,461.51
3502-435	CROW, MIKE K	3472	1,656.89
3502-435	ESTES, JAMES M	2829	1,591.34
3502-435	GORDON, THOMAS G	835	1,407.67
3502-435	HORTON, CURTIS W	168	3,319.47
3502-435	JOST, THEODORE R	3001	1,123.70
3502-435	LOYOLA, ISRAEL S	3719	1,220.42
3502-435	MATHIESEN, BRANDON N	1262	1,608.42
3502-435	PALMER, RICHARD K	750	2,800.17
3502-435	REID, JERAD M	3410	1,231.14
3502-435	REYNA, KELLY J	3831	1,272.12
3502-435	RICHARDSON, NATHAN	3289	1,187.61
3502-435	RUIZ, GREGG A	3612	1,349.73
3502-435	SHINE, ROBERT	643	2,636.19
3502-435	THICKE, MICHAEL R	3246	1,096.34
3502-435	VOELTZ, JEFFERY R	3056	1,904.99
3702-437	CLEGG, VANN	2937	1,910.23
3702-437	COPP, JOSHUA J	3550	789.30
3702-437	EISNER, DAVID F	3130	964.75
3702-437	MITCHELL, TODD D	273	1,906.98
3702-437	PIER, CAMERON M	3834	1,167.43
3702-437	WISE, URIAH V	3032	1,128.37
4300-412	BREUER, TINA M	1477	1,505.82
4300-412	GUTIERREZ, MARIBEL	836	1,568.93

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4300-412	LUIS, KRISTIN N	1772	3,084.42
4300-412	MOSELEY, KACEY A	3451	85.19
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,758.29
4505-423	CLAPHAM, NICOLE M	3060	1,189.71
4505-423	HILL, VALERIE A	472	1,385.40
4505-423	KEY, ADRIANNE M	2886	1,344.48
4505-423	LAWLOR, LINDA L	1784	2,045.06
4505-423	MCGEE, CINDY A	1823	2,376.37
4505-423	MCGEE, GREGORY C	1120	1,745.50
4505-423	MENDOZA, EFREN	1004	1,200.00
4505-423	NORWOOD, AMBER M	2434	1,305.60
4505-423	PRINGLE, HAROLD R	2698	353.59
4505-423	SIMMS, JOHN B	149	3,257.18
4505-423	URRUTIA, JOSE A	2219	2,014.96
4506-423	AGUAYO, MEGAN L	3084	1,370.55
4506-423	AIKINS, ALBERT	398	1,962.81
4506-423	BEER, PAULA	711	1,341.22
4506-423	BRENENSTALL, MARK G	2061	1,870.85
4506-423	CANNE, MICHAEL A	3466	1,363.98
4506-423	DANTZLER, FRANCES C	2882	1,579.31
4506-423	DAVIS, SCOTT B	1506	2,366.32
4506-423	EYERLY, JAMIE L	3323	1,340.08
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,766.56
4506-423	LUTU, JAMES S	3549	1,589.96
4506-423	MCBRIDE, ERICK R	3471	454.17
4506-423	MOURNIGHAN, FRANK J	2888	1,710.49
4506-423	NELSON, NANCY	127	1,580.27
4700-412	ASHTON, TRACY L	2441	2,408.78
4700-412	COOPER, CRISTAL A	2815	1,365.44
4700-412	CORTES, MAXINE	3285	3,713.11
4700-412	ERVEN, CHRISTINE	156	2,262.61
4700-412	FISCHER, CARIN	511	2,378.71
4700-412	FRANZ, CHRISTINE M	2680	1,494.12
4700-412	GREENBURG, SUSAN	3622	1,324.77
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,669.67
4700-412	HIGGINS, JOLIE C	1264	2,250.02
4700-412	JAQUETTE, ABIGAIL L	3840	1,802.93
4700-412	KALE, MISTY A	3547	1,220.55
4700-412	LOPEZ, JULIO A	952	2,351.86
4700-412	LOPEZ, SYLVIA C	405	2,003.37
4700-412	LOYOLA, MIRNA	3441	1,224.78
4700-412	MCCULLOCH, LYNDA L	1072	1,564.33
4700-412	PERRY, TAWNYA S	2435	1,689.44
4700-412	RICKS, LESLIE A	2190	1,989.71
4700-412	SACHS, WENDY E	623	1,801.94
4700-412	TATRO, JOHN	667	3,752.78
4700-412	TINAJERO, MARTHA A	2649	1,479.09
4700-412	TORRES, BRENDA L	1551	1,467.04

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	VAZQUEZ, TIMOTHY M	2251	2,110.22
4700-412	WILLIS, ROBEY	138	3,400.98
4700-412	ZIMMERMAN, TARA C	3819	1,781.67
4705-412	BEIL, KIMBERLY S	674	1,491.90
4705-412	CONTI, ROBERT M	3780	433.71
4705-412	COUNCILMAN, SUE A	3555	1,192.57
4705-412	DAVIS, KURT	85	581.92
4705-412	GONZALES, MELIAH H	2605	1,861.30
4705-412	GUTIERREZ, VANESSA C	3338	1,065.75
4705-412	LEWIS, AARON P	3648	1,765.49
4705-412	MAYA, MARIA E	1699	1,486.43
4705-412	PARKER, ROBERT B	3263	434.76
4705-412	PLANETA, RORY C	3271	3,000.39
4705-412	RHOADES, MICHAEL O	3839	482.88
4705-412	RYBA, JUSTIN M	3434	1,683.71
4705-412	SAAVEDRA, CLAUDIA	944	2,166.72
4705-412	SUMMERS, CATHERINE E	254	2,216.15
4705-412	TRACY, ROBERT P	86	357.90
4705-412	WOOMER, DANN F	3781	513.28
4705-412	ZACHA, MARK A	3775	1,688.90
5005-452	BIDDLE, ALLAN A	1684	1,437.61
5005-452	HYATT, STELLA R	2173	1,562.56
5005-452	KRAHN, VERN L	1243	2,408.80
5005-452	MOELLENDORF, ROGER A	2831	3,501.05
5005-452	PETRENKO, DARIA A	1958	1,775.60
5005-452	WARNE, DANIEL	225	1,450.62
5012-452	BARTLETT, MICHAEL L	2400	1,266.28
5012-452	BOTTOMS, DUANE R	2296	1,707.37
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,757.49
5012-452	FRASER, KENNETH R	508	1,294.31
5012-452	MARIOLO, STEPHEN C	1806	1,802.61
5012-452	MCCAIN, EDWARD	176	1,664.41
5012-452	MCCLOSKEY, TANYA L	2908	1,054.88
5012-452	NAVARRO, DAVID A	3203	1,782.26
5012-452	STULTZ, JASON D	3399	1,040.38
5034-419	ALBERTSON, ERICK J	2272	1,319.39
5034-419	BIASOTTI, ANDREW J	2877	2,090.83
5034-419	BUTTNER, RICHARD	641	1,854.55
5034-419	CLICK, GARY A	1715	2,293.83
5034-419	DEVERAUX, SHANE D	2487	1,231.35
5034-419	DININGER, PAUL I	1215	1,930.69
5034-419	KEITH, WILLIAM	326	2,196.86
5034-419	NAIR, LAWRENCE	184	1,948.91
5034-419	OTERO, SERGIO A	2692	1,398.36
5034-419	REED, RONALD J	2808	1,783.33
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,418.52
5047-452	GUZMAN, JUAN F	291	1,837.73
5055-451	BAILEY, JESSICA L	3862	218.41
5055-451	BURROWS, CINDI E	3482	162.97

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5055-451	CROCKETT, MARILYN D	3327	114.16
5055-451	HEARN, CHLOE N	3687	100.62
5055-451	HOLLENBECK-PRING, SPENSER S	3845	36.76
5055-451	MARSHALL, ADA D	1726	1,124.80
5055-451	MCINTOSH, ASHTON O	3692	38.69
5055-451	MEYER, KURT	354	2,210.26
5055-451	NAKANISHI, CLYDE M	3689	404.04
5055-451	PECKHAM, ALEX J	2977	78.30
5055-451	REDMOND, TAMI D	1386	1,620.73
5055-451	SALAS, ANGEL F	3827	48.38
5055-451	SHOWALTER, GARY M	3828	98.69
5055-451	STRUBLE, WILLIAM T	3830	54.19
5056-451	AMES, MITCH	286	2,248.43
5056-451	BATEY, DAN	3898	311.39
5056-451	DODGE, KELLY E	3791	197.57
5056-451	KLUG, ERIC M	2878	1,432.20
5056-451	STOCKLE, DAVID A	3750	203.22
5056-451	SULLI, NICHOLAS	3225	57.36
5057-451	BENNETT-DORAN, ELIZABETH M	3894	205.45
5057-451	CHAPMAN, SCOTT M	2340	716.01
5057-451	CHARLES, ELENA A	3703	224.76
5057-451	FOWZER, SIERRA R	3498	232.62
5057-451	HAZARD, KELLY C	3700	272.01
5057-451	KRAHN, DANIEL J	3505	41.32
5057-451	KRAHN, KATIE R	3809	136.32
5057-451	LIVERMORE, KATHRYN R	3705	293.93
5057-451	MCCOY, MEGAN A	3701	174.63
5057-451	MCELFISH, LINDSEY R	3807	265.44
5057-451	MCSORLEY, SARA A	3532	236.45
5057-451	PETERSEN, CAROL A	2161	96.88
5057-451	REED, DIXIE L	2521	1,389.94
5057-451	SORACCO, MEAGAN S	1105	1,692.26
5060-451	DUNN, JOEL	466	2,469.34
5060-451	KAROSICH, KA'IULANI J	3758	37.56
5060-451	KATZORKE, KURT	3732	1,535.51
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	209.69
5060-451	SHINE, ELAYNA M	3633	31.92
5067-443	GLANCY, MICHAEL T	310	1,931.24
5067-443	ZUEND, TERRELL A	1990	1,205.96
6200-455	ANTIPA, SUSAN M	1471	1,930.21
6200-455	COTTON, MAXINE J	328	1,454.66
6200-455	DEMATTEI, TRACI D	3859	240.37
6200-455	HAAKINSON, ROGER A	881	1,133.58
6200-455	JONES, SARA F	3321	3,172.53
6200-455	LAMBERT, MARY A	1913	1,187.20
6200-455	LEUTHAUSER, RICHARD D	3100	901.71
6200-455	MARCH, RACHEL M	2010	1,597.00
6200-455	MOORE, ANDREA W	591	1,624.63
6200-455	RUSH, KATHY	3581	1,413.94
6200-455	SADY, AMBER C	3674	1,545.50
6200-455	SEILER, MARIA E	462	1,024.37

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6200-455	WERLINGER, ELAINE J	329	1,573.45
6200-455	WESTERGARD, TAMMY	3305	2,303.72
6800-441	ASCHENBACH, NOEMI M	3782	730.75
6800-441	BARLOW, JUDY L	3868	1,988.24
6800-441	BAROSSO, ANGELA L	2823	2,243.06
6800-441	BELT, STACEY A	2824	2,105.39
6800-441	BERGENHEIER, ELAINE	3442	1,302.56
6800-441	BLANDFORD, MICHELLE R	3784	426.11
6800-441	BLOOMER, CORTNEY L	3667	1,800.16
6800-441	BOOTHE, DUSTIN	956	2,481.80
6800-441	CAUHAPE, VALERIE	3899	1,556.44
6800-441	CLEMMENSEN, KARYN K	3028	1,043.19
6800-441	CORBIT, JUNE K	3878	774.76
6800-441	DE LA TORRE, ARGELIA I	3733	1,105.34
6800-441	FOX, NEIL S	3091	2,157.30
6800-441	GALAS, VERONICA M	3718	2,264.21
6800-441	GILLILAND, ELVA A	3217	1,415.59
6800-441	GODTFREDSEN, CAROL M	2898	2,022.22
6800-441	HANNAH, CYNTHIA J	3895	1,706.82
6800-441	HAYNIE, KATHLEEN M	3875	1,490.69
6800-441	HICKENBOTTOM, KELLIE	3730	389.20
6800-441	HOTALING, SALVANETTE O	3465	1,895.67
6800-441	JOHNSON, DAVID M	3621	860.14
6800-441	MILES, SALLYANNE L	3741	681.63
6800-441	PIERCE, JOSHUA A	3864	2,134.39
6800-441	PURKEY, BECKY W	3636	938.28
6800-441	SANTILLO, CHERIE' L	1449	1,469.66
6800-441	SHAW, SHARON M	3519	927.56
6800-441	WORKS, MARENA L	801	4,225.19
6804-441	ANNETT, ALLEN J	2250	1,911.71
6804-441	BRAZEAL, STEVEN M	2679	1,652.76
6804-441	BURT, LINDA S	3063	1,142.36
6804-441	COX, ADAM J	2363	1,168.31
6900-442	BAKER, ANTHONY	1069	2,513.64
6900-442	JALLO, KATHLENE S	3883	745.97
6900-442	KELLY, SHADOW L	3518	1,350.82
6900-442	MCCOY, KEVIN	215	1,769.37
6900-442	RADTKE, GAIL C	2371	2,019.47
6900-442	WALKER, CELIA M	3585	852.41
7200-413	BUNDY-TORAL, MOLLY	3668	1,045.73
7200-413	DUNCAN, CANDACE	3666	2,700.27
7200-413	EVANS, SALLY J	3665	1,321.11
7200-413	JONES, JANET S	3641	1,630.21
7200-413	MACAULEY, LINDA K	3682	903.51
	Total Direct Deposits -	605	1,056,140.42