Carson City
Agenda Report

Date Submitted: December 6, 2011 **Agenda Date Requested:** December 15, 2011
Time Requested: Consent

To: Mayor and Supervisors

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

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of November 9, 2011 thru December 6, 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 November 9, 2011 thru December 6, 2011.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 2,569,266.94
	Wire Transfers	$ 3,110,223.38
	Payroll Checks and Direct Deposits	$ 2,242,833.96

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By: ______________________ Date: 12/6/11

(City Manager)

______________________ Date: 12/6/11

(District Attorney)

______________________ Date: 12/6/11

(Finance Director)

Board Action Taken:

Motion: ______________________ 1) ______________ Aye/Nay

2) ______________ ________

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(Vote Recorded By)

Check Range: 11/09/11 - 12/06/11

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
318727	11 10 2011	514	ALPINE SIGNS INC.	600.00
318880	11 18 2011	525	AT&T	61.94
319187	12 2 2011	525	AT&T	163.96
318779	11 10 2011	13960	GEOCON CONSULTANTS INC.	1,825.00
319181	12 2 2011	100590	A-L SIERRA WELDING PRODUCTS INC	39.80
318872	11 18 2011	100441	ABC FIRE & CYLINDER SERVICE	173.40
319020	11 23 2011	100441	ABC FIRE & CYLINDER SERVICE	200.15
318873	11 18 2011	2663551	ACTIVESTRATEGY INC	86,908.33
319021	11 23 2011	15860	ADPI	9,184.70
319022	11 23 2011	2663232	AGUAYO, MEGAN	52.00
318874	11 18 2011	15970	AKERMAN SENTERFITT	6,000.00
319023	11 23 2011	2664197	ALLEN, KAREN	400.71
319024	11 23 2011	2664301	ALLIANCEONE	550.00
318875	11 18 2011	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00
318876	11 18 2011	2664780	AMERICAN COMPREHENSIVE COUNSELING	50.00
318877	11 18 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
319182	12 2 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
319183	12 2 2011	103950	AMERIGAS - CARSON CITY 0500	83.40
319025	11 23 2011	99998	AMY HALTON	25.00
319026	11 23 2011	99998	ANNETTE MIRANDA	25.00
318728	11 10 2011	2663761	ANSWERWEST INC	180.00
319027	11 23 2011	104730	APEX PRODUCTS INC.	281.00
318729	11 10 2011	104850	ARAMARK UNIFORM SERVICES	153.12
319028	11 23 2011	104850	ARAMARK UNIFORM SERVICES	28.30
319184	12 2 2011	104850	ARAMARK UNIFORM SERVICES	825.60
318730	11 10 2011	2664445	ARC HEALTH AND WELLNESS	568.85
318878	11 18 2011	2664445	ARC HEALTH AND WELLNESS	3,749.91
319029	11 23 2011	2664445	ARC HEALTH AND WELLNESS	172.66
319185	12 2 2011	2664445	ARC HEALTH AND WELLNESS	75.66
318879	11 18 2011	2663976	ARMAC CONSTRUCTION LLC	19,836.60
319030	11 23 2011	2663976	ARMAC CONSTRUCTION LLC	50,985.95
318731	11 10 2011	2593	ARMSTRONG ESQ, KAY ELLEN	10,099.58
319186	12 2 2011	15711	ARTISTIC FENCE	11,737.00
319031	11 23 2011	99998	ASHLEY BORGMAN	25.00
319032	11 23 2011	99998	ASHLEY ELLIOTT	25.00
318732	11 10 2011	2664059	ASSOCIATED RISK MANAGEMENT INC	1,875.00
318733	11 10 2011	1402795	AT&T	.00
318734	11 10 2011	1402795	AT&T	.00
318735	11 10 2011	1402795	AT&T	5,668.16
318881	11 18 2011	1402795	AT&T	797.86
319188	12 2 2011	1402795	AT&T	571.32
319189	12 2 2011	2664779	AT&T	161.76
318736	11 10 2011	15615	AT&T MOBILITY #287022577661	94.51
318882	11 18 2011	2664649	AT&T MOBILITY #287231786465	156.80
318737	11 10 2011	2663731	AT&T MOBILITY #287231786489	1,285.19
318738	11 10 2011	2664544	AT&T MOBILITY #828431425	117.65
318883	11 18 2011	15698	AT&T MOBILITY #874404305	.00
318884	11 18 2011	15698	AT&T MOBILITY #874404305	1,137.13
318885	11 18 2011	2664055	AT&T ONENET SERVICE	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
318886	11 18 2011	2664055	AT&T ONENET SERVICE	44.60
318739	11 10 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
318740	11 10 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
318741	11 10 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
318742	11 10 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
318743	11 10 2011	1402800	AT&T-CENTREX #775 887-2199 5381	3,681.82
318744	11 10 2011	999915	ATTORNEY GENERAL	500.00
318887	11 18 2011	15759	AUTO MAGIC WEST	69.99
318888	11 18 2011	2663932	BACK ON TRACK	450.00
1000126	11 23 2011	12086	BANK OF AMERICA	530,661.32
318889	11 18 2011	2664559	BARLOW, JUDY	92.00
318745	11 10 2011	14195	BAROSSO, ANGELA	115.44
319033	11 23 2011	2664825	BDA ARCHITECTURE PC	5,810.69
319190	12 2 2011	1631	BECKERDITE, RICK	56.00
319191	12 2 2011	2664182	BEHAVIOR INTERVENTION LLC	1,627.50
318890	11 18 2011	15505	BELLA LAGO VILLAGE LLC	500.00
319034	11 23 2011	15144	BELT, KIM	49.97
318892	11 18 2011	4788	BERO, ERIC	113.00
319035	11 23 2011	2664467	BETA LIGHTING	30,580.00
318893	11 18 2011	15963	BHC CONSULTANTS LLC	1,676.44
318894	11 18 2011	2664084	BICKMORE RISK SERVICES	11,200.00
319192	12 2 2011	2664183	BIELAT M.A.MFT, KELLY	1,080.00
318895	11 18 2011	14672	BIMBO BAKERIES USA	486.00
319036	11 23 2011	13561	BISBEE, PATRICIA	910.00
319037	11 23 2011	3663	BOARD OF REGENTS	28,129.30
319038	11 23 2011	4692	BONANZA KENNEL CLUB	821.00
319193	12 2 2011	999913	BOYS & GIRLS CLUB	250.00
319039	11 23 2011	99998	BRAD PIAZZO	25.00
318747	11 10 2011	2664363	BRIGGS, PATRICIA	782.00
319040	11 23 2011	99998	BRITNEY IRELAND	25.00
319194	12 2 2011	2663688	BROD, JANICE	192.00
318748	11 10 2011	7995	BROOKS, WILLIAM MURRAY	4,560.00
319195	12 2 2011	15634	BUREAU OF WATER POLLUTION CONTROL	30.00
319196	12 2 2011	10188	BURNHAM, ANDREW	86.00
318896	11 18 2011	999916	BUTLER GOURMET MEATS	50.00
319041	11 23 2011	99995	CAIN, LESLIE L	88.23
318897	11 18 2011	2663868	CANNIZZARO, MATTHEW	200.00
318749	11 10 2011	5533	CANYON CREEK CONSTRUCTION INC.	2,308.39
319042	11 23 2011	5533	CANYON CREEK CONSTRUCTION INC.	468.60
319197	12 2 2011	999913	CAPITAL BAPTIST CHURCH	250.00
318750	11 10 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	47.75
318898	11 18 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	103.12
319043	11 23 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	62.85
319198	12 2 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	58.62
318751	11 10 2011	301600	CAPITAL GLASS INC.	102.50
319199	12 2 2011	301600	CAPITAL GLASS INC.	207.25
318752	11 10 2011	302300	CAPITOL REPORTERS	205.80
318753	11 10 2011	16011	CARDINAL HEALTH	.00
318754	11 10 2011	16011	CARDINAL HEALTH	2,929.91

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
319044	11 23 2011	16011	CARDINAL HEALTH	2,336.53
318755	11 10 2011	2664869	CARSON CITY BOXING CLUB	30.00
318899	11 18 2011	6	CARSON CITY DEPUTY SHERIFF'S	1,898.93
319200	12 2 2011	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80
318900	11 18 2011	4	CARSON CITY EMPLOYEES ASSN.	1,605.50
319201	12 2 2011	4	CARSON CITY EMPLOYEES ASSN.	1,605.50
318901	11 18 2011	6609	CARSON CITY FIRE DEPT.	60.00
319202	12 2 2011	6609	CARSON CITY FIRE DEPT.	60.00
318902	11 18 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
319203	12 2 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
319045	11 23 2011	10998	CARSON CITY INN	500.00
318756	11 10 2011	304450	CARSON CITY SENIOR CITIZENS CENTER	157.46
318903	11 18 2011	12	CARSON CITY SHERIFF'S	600.00
319204	12 2 2011	12	CARSON CITY SHERIFF'S	600.00
318757	11 10 2011	5789	CARSON PINES APTS.	500.00
318758	11 10 2011	999915	CARSON TAHOE SPCA	50.00
318759	11 10 2011	307862	CARSON VALLEY OIL CO	181.95
318904	11 18 2011	307862	CARSON VALLEY OIL CO	93.00
319046	11 23 2011	307862	CARSON VALLEY OIL CO	44.50
319047	11 23 2011	307900	CARSON WATER SUB-CONSERVANCY DIST.	25,207.19
318905	11 18 2011	9980	CASA OF CARSON CITY INC	1,965.58
319048	11 23 2011	99998	CASSANDRA BROYLES	25.00
318906	11 18 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	1,120.00
319049	11 23 2011	99998	CECYLIA OKREGLAK	25.00
318760	11 10 2011	14224	CEI ALARM	312.00
318761	11 10 2011	2664826	CERAGIOLI, KATHLEEN	.00
318762	11 10 2011	2664826	CERAGIOLI, KATHLEEN	90.84
318907	11 18 2011	2664463	CHANEY, JOSH	100.00
319050	11 23 2011	99998	CHARLOTTE NORDMAN	25.00
318908	11 18 2011	12033	CHARTER COMMUNICATIONS	287.15
319051	11 23 2011	12033	CHARTER COMMUNICATIONS	10.68
318909	11 18 2011	2663399	CHEVRON AND TEXACO BUSINESS CARD	1,177.63
318802	11 10 2011	2664082	CHRISTINE MCQUEARY	68.65
318746	11 10 2011	2664847	CHRISTOPHER BOWER	96.00
318763	11 10 2011	310600	CINDERLITE TRUCKING INC	371.00
318910	11 18 2011	15953	CINTAS FIRST AID AND SAFETY	28.22
319052	11 23 2011	15250	CLAPHAM, MATT	39.00
319053	11 23 2011	8537	CLEAR SOLUTIONS WEST	2,933.00
319054	11 23 2011	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00
319055	11 23 2011	6569	COLOR CRAFTERS, INC.	24,900.00
318911	11 18 2011	12878	COMMA COFFEE	1,365.00
319205	12 2 2011	2547	COMMUNITY COUNSELING CENTER	48.00
318764	11 10 2011	4652	CONCENTRA MEDICAL CENTERS INC.	38.50
318912	11 18 2011	4652	CONCENTRA MEDICAL CENTERS INC.	103.00
318913	11 18 2011	2663874	CONSTRUCTION MATERIALS ENGINEERS	408.00
318765	11 10 2011	5640	CONVERSE CONSULTANTS SW INC.	4,500.00
319056	11 23 2011	99998	CORNELL OBERSON	50.00
319206	12 2 2011	14735	CORNERSTONE MONUMENTS	110.00
318766	11 10 2011	11375	COSTCO WHOLESALE	477.62

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
318914	11 18 2011	11375	COSTCO WHOLESALE	289.07
319207	12 2 2011	11375	COSTCO WHOLESALE	187.76
318915	11 18 2011	1403785	CRIMINAL HISTORY REPOSITORY	1,368.50
318767	11 10 2011	999915	CROSS, JOSEPH	100.00
319208	12 2 2011	999915	CROSS, JOSEPH	100.00
319057	11 23 2011	15395	DANTZLER, FRAN	52.00
318916	11 18 2011	8568	DATA GRAPHICS	558.00
318768	11 10 2011	11438	DAVIS, SCOTT	27.31
319209	12 2 2011	2664786	DE LAGE LANDEN	99.90
319210	12 2 2011	2663630	DEFENSIBLE SPACE SOLUTIONS	2,300.00
319211	12 2 2011	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,407.00
318769	11 10 2011	1909620	DEPT OF EMPLOYMENT, TRAINING &	30,860.58
319064	11 23 2011	6033	DEPT OF INFORMATION TECHNOLOGY	332.22
318770	11 10 2011	15946	DEPT OF PUBLIC SAFETY	80.50
318917	11 18 2011	999915	DEPT. OF MOTOR VEHICLES	149.00
318771	11 10 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	309.90
318918	11 18 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	1,678.68
319212	12 2 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	382.50
319058	11 23 2011	99998	DESTINY DOUGLAS	25.00
318772	11 10 2011	4267	DEVALL, DEBBIE	46.65
318799	11 10 2011	14877	DIANA LYNN MALONE	75.48
319059	11 23 2011	99998	DIANN TRAJCEVSKI	25.00
319060	11 23 2011	2664852	DIVISION OF PAROLE & PROBATION	14,680.00
319061	11 23 2011	15931	DOI/BLM	1,760.04
318919	11 18 2011	15737	DOUGLAS COUNTY COMPTROLLER	4,705.00
319062	11 23 2011	15737	DOUGLAS COUNTY COMPTROLLER	7,251.00
318920	11 18 2011	402198	DOUGLAS COUNTY SHERIFF DEPT.	8,303.45
319063	11 23 2011	2663139	EASYPERMIT POSTAGE	56.60
319213	12 2 2011	2663067	ECO-DRY CARPET CLEANING	3,419.28
319214	12 2 2011	9539	ELECTION SYSTEMS & SOFTWARE INC.	3,454.88
318773	11 10 2011	15579	EP MINERALS LLC	9,661.72
318921	11 18 2011	99994	ERIC SCHADECK	35.00
318942	11 18 2011	1001175	ERIK R. JOHNSON ESQ.	1,720.00
319215	12 2 2011	999915	ERVEN, CHRISTINE	100.00
319065	11 23 2011	7706	ESRI	15,512.83
318922	11 18 2011	14274	ESTES, JAMES M.	30.00
318774	11 10 2011	999915	ESTRADA, RODERICK	100.00
319066	11 23 2011	15040	EVANS, MARGIE	123.22
319067	11 23 2011	600555	FEDEX	46.86
319216	12 2 2011	600555	FEDEX	70.07
319068	11 23 2011	99998	FERN CARRETTE	25.00
318775	11 10 2011	5260	FINEST FENCE LLC	3,480.00
319069	11 23 2011	2664368	FIRESIDE INVESTORS, LLC	9,099.40
318776	11 10 2011	1905365	FIRST CHOICE SERVICES	11.90
318923	11 18 2011	1905365	FIRST CHOICE SERVICES	11.90
319070	11 23 2011	1905365	FIRST CHOICE SERVICES	34.80
318924	11 18 2011	2664423	FISH	24,306.00
318925	11 18 2011	2664595	FLOHR, GEORGE	400.00
318777	11 10 2011	15066	FLORENCE, MYLA	600.00

Check Range: 11/09/11 - 12/06/11

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
318926	11 18 2011	15066	FLORENCE, MYLA	400.00
319071	11 23 2011	15066	FLORENCE, MYLA	200.00
319217	12 2 2011	15066	FLORENCE, MYLA	200.00
319218	12 2 2011	999913	FLOYD, SKEREN & KELLY, LLP	73.00
319072	11 23 2011	2664878	FLYERS ENERGY LLC	10,134.31
319219	12 2 2011	2664878	FLYERS ENERGY LLC	233.94
319073	11 23 2011	99995	FOSTER, JEANNE	251.78
318927	11 18 2011	2664874	FRANK LEPORI CONSTRUCTION INC	206,643.92
318778	11 10 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	170.00
318928	11 18 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	315.00
319220	12 2 2011	11964	GENERAL SECURITY SERVICES CORP.	304.50
319074	11 23 2011	2664210	GILLILAND, ELVA	28.31
319221	12 2 2011	7108	GILSON AUTOBODY INC.	71.00
318929	11 18 2011	2663199	GLOBALSTAR USA	27.69
319075	11 23 2011	6921	GNOMON INC.	2,200.00
318930	11 18 2011	14406	GODTFREDSEN, CAROL	13.43
319222	12 2 2011	999915	GONZALEZ, VILMA	100.00
319076	11 23 2011	99998	GORDON OSBORNE	25.00
318931	11 18 2011	2664844	GRAY, TAYLOR MORGAN	84.00
319223	12 2 2011	999917	GRIFFITTS, HEATHER L	40.00
319224	12 2 2011	2664371	GUINN, TOM	86.00
318932	11 18 2011	1336	GUZMAN, JUAN	280.00
319077	11 23 2011	2663997	HA HA AGILITY	250.00
318933	11 18 2011	15248	HALE, KELLY	80.00
319078	11 23 2011	99998	HANNAH LEIFSON	25.00
318934	11 18 2011	801100	HARRY'S BUSINESS MACHINES INC.	204.00
319225	12 2 2011	801100	HARRY'S BUSINESS MACHINES INC.	127.00
318780	11 10 2011	2664628	HAYNIE, KATHLEEN	154.29
319079	11 23 2011	3030	HDR INC.	117,444.31
319080	11 23 2011	99998	HELEN COURNEYA	25.00
318781	11 10 2011	15442	HEMOCUE INC	67.00
319081	11 23 2011	99995	HENDERSON, KARAN L	21.21
318935	11 18 2011	11071	HIGH DESERT MICROIMAGING INC.	.00
318782	11 10 2011	2664589	HORIZON BEHAVIORAL SERVICES LLC	811.76
319226	12 2 2011	2664589	HORIZON BEHAVIORAL SERVICES LLC	745.26
319227	12 2 2011	3863	HORTON, CURTIS	86.00
319082	11 23 2011	3470	HORTON, LEE ANN	215.00
319083	11 23 2011	15572	HR SIMPLIFIED	664.00
318936	11 18 2011	2664335	IC SOLUTIONS	1,800.00
318783	11 10 2011	16004	IKON OFFICE SOLUTIONS	75.00
318937	11 18 2011	9501	IKON OFFICE SOLUTIONS	1,455.33
319228	12 2 2011	9501	IKON OFFICE SOLUTIONS	1,389.00
319229	12 2 2011	8052	IKON OFFICE SOLUTIONS/MAINT.	81.98
318938	11 18 2011	3789	IMPERIAL APARTMENTS	275.00
319084	11 23 2011	3789	IMPERIAL APARTMENTS	475.00
318939	11 18 2011	7631	INSIGHT PUBLIC SECTOR	782.09
319230	12 2 2011	2663516	INTEGRA TELECOM	.00
319231	12 2 2011	2663516	INTEGRA TELECOM	.00
319232	12 2 2011	2663516	INTEGRA TELECOM	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
319233	12 2 2011	2663516	INTEGRA TELECOM	.00
319234	12 2 2011	2663516	INTEGRA TELECOM	.00
319235	12 2 2011	2663516	INTEGRA TELECOM	.00
319236	12 2 2011	2663516	INTEGRA TELECOM	.00
319237	12 2 2011	2663516	INTEGRA TELECOM	.00
319238	12 2 2011	2663516	INTEGRA TELECOM	.00
319239	12 2 2011	2663516	INTEGRA TELECOM	.00
319240	12 2 2011	2663516	INTEGRA TELECOM	1,917.94
318940	11 18 2011	8274	INTERMOUNTAIN SLURRY SEAL INC	7,410.75
319085	11 23 2011	13924	J S FOSTER PLUMBING AND HEATING	4,200.00
319086	11 23 2011	99998	JAMI WEDDELL	25.00
318941	11 18 2011	99994	JEAN REMER	65.00
318784	11 10 2011	2664867	JEFFERS, PATTY	123.75
319087	11 23 2011	99998	JILL KRUPP	25.00
319275	12 2 2011	2664884	JIM PLUMMER	825.00
318785	11 10 2011	10816	JOHN ERLE DANIELS CONSTRUCTION	2,600.00
319088	11 23 2011	10816	JOHN ERLE DANIELS CONSTRUCTION	1,440.00
319089	11 23 2011	99998	JOHN GIANNOTTA	25.00
319090	11 23 2011	99998	JOHN POLLOCK	25.00
319091	11 23 2011	99998	JOY TACKETT	25.00
319092	11 23 2011	99998	JUDY HAMMRICK	25.00
318943	11 18 2011	13224	KAFOURY ARMSTRONG & CO.	.00
318944	11 18 2011	13224	KAFOURY ARMSTRONG & CO.	45,000.00
319093	11 23 2011	99998	KAREN MANZO	25.00
319094	11 23 2011	99998	KATE YOUNG	50.00
319095	11 23 2011	14770	KELLY MOORE PAINT, INC.	487.05
318786	11 10 2011	4868	KELLY SERVICES INC.	166.79
319096	11 23 2011	99998	KENDAL ELLIOTT	25.00
318787	11 10 2011	2664865	KEY GOVERNMENT FINANCE, INC.	27,317.74
318945	11 18 2011	2664284	KILLGORE, LYNDSEY	84.00
319097	11 23 2011	99998	KIMBERLY BARTHOLOMEW	25.00
318946	11 18 2011	2664829	KINZE LLC	1,125.00
318788	11 10 2011	15051	KIZOR LLC, BRENDA R	150.00
319098	11 23 2011	15051	KIZOR LLC, BRENDA R	150.00
318789	11 10 2011	1096	KNECHT, RAQUEL	1,256.46
319241	12 2 2011	1096	KNECHT, RAQUEL	606.46
319242	12 2 2011	999915	KNEESE, MELISSA	50.00
318947	11 18 2011	2664454	KOCH ELEVATOR CO	1,393.00
319243	12 2 2011	999915	KOHLS	95.00
318790	11 10 2011	10537	KOHN COLODNY LLP	1,837.00
319099	11 23 2011	8573	KRAHN, VERN	255.00
319100	11 23 2011	99998	KRISTY BEST	25.00
318948	11 18 2011	99994	KYLE NIXON	65.00
318791	11 10 2011	5809	LACOMBE, WILLIAM	153.00
318949	11 18 2011	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,120.00
318792	11 10 2011	14776	LAU, CHERYL	175.08
319101	11 23 2011	2664805	LAW OFFICE OF WAYNE CHIMARUSTI	1,316.62
319244	12 2 2011	999915	LAZO-YANDELL, GLORIA	80.00
318793	11 10 2011	2663584	LEGISLATIVE COUNSEL BUREAU	80.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
318794	11 10 2011	999915	LEON, VICTOR	60.00
319245	12 2 2011	999915	LEON, VICTOR	60.00
319102	11 23 2011	99998	LEONARD TAYLOR JR.	25.00
319103	11 23 2011	99995	LETIZIA, PAULINE M	32.87
318795	11 10 2011	2664754	LEWIS, VERNA	254.40
319104	11 23 2011	202683	LEXIS NEXIS MATTHEW BENDER INC.	161.46
318796	11 10 2011	14716	LIFE'S JOURNEY	1,200.00
318950	11 18 2011	14716	LIFE'S JOURNEY	1,200.00
319105	11 23 2011	14716	LIFE'S JOURNEY	1,200.00
319106	11 23 2011	99998	LISA DERMO	25.00
319246	12 2 2011	99995	LOETSCHER, FRED	28.78
318951	11 18 2011	6915	LONE MOUNTAIN MOBILE HOME COMMUNITY	875.00
319107	11 23 2011	99998	LOUIS CARRETTE	25.00
318797	11 10 2011	999915	LUDEL, JEFFREY ADAM	165.00
318952	11 18 2011	1203300	LUMOS & ASSOCIATES INC.	8,025.50
318798	11 10 2011	2664609	LUND, MARK	400.00
318953	11 18 2011	14887	LYON COUNTY SHERIFF'S OFFICE	7,466.63
319247	12 2 2011	1300402	MACHABEE OFFICE ENVIRONMENTS	621.00
318954	11 18 2011	15811	MACMAHON, CHRISTOPHER	160.00
319108	11 23 2011	99998	MADISON PRESTON	25.00
318955	11 18 2011	15895	MANHARD CONSULTING LTD	3,569.35
319109	11 23 2011	15895	MANHARD CONSULTING LTD	7,420.00
318800	11 10 2011	11197	MANUFACTURED HOUSING DIVISION	2.50
319110	11 23 2011	99998	MARK DAVIS	25.00
319111	11 23 2011	99998	MARK SULLIVAN	25.00
319248	12 2 2011	2664097	MARTIN, CYNTHIA	129.54
318891	11 18 2011	7306	MARY BENNETT	12,000.00
318801	11 10 2011	2664633	MARZOLINE, DEBORAH	357.97
318956	11 18 2011	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
319112	11 23 2011	12077	MCELLISTREM PHD., JOSEPH E.	3,700.00
319113	11 23 2011	11613	MCMORRIS, STEVEN D.	1,507.50
319114	11 23 2011	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	560.00
318957	11 18 2011	2664871	MEJIA, VERNA LEE	87.00
319115	11 23 2011	99998	MELISSA MELENDREZ	25.00
319249	12 2 2011	13760	MENLO LLC	275.00
318803	11 10 2011	99993	MERKAT ENT. LLC	13,618.58
318958	11 18 2011	2664650	METRO OFFICE SOLUTIONS	23.52
319250	12 2 2011	2664650	METRO OFFICE SOLUTIONS	420.48
319251	12 2 2011	15267	METTA TECHNOLOGIES, INC.	18,780.00
319116	11 23 2011	2663992	MEYER, CECILIA	28.31
319252	12 2 2011	2663992	MEYER, CECILIA	285.42
319117	11 23 2011	99998	MICHAEL MILLER	25.00
319118	11 23 2011	99998	MIKE DERMO	25.00
319253	12 2 2011	2664434	MIKE WILLAMAN RR TRACK CONSTRUCTION	17,342.00
319254	12 2 2011	8533	MIKE'S PHARMACY	31.71
319255	12 2 2011	2664168	MILES, SALLYANNE	44.40
319256	12 2 2011	999913	MITCHELL, BARBARA	67.50
318959	11 18 2011	14138	MOELLENDORF, ROGER	66.61
318804	11 10 2011	12880	MONARCH DIRECT LLC	112.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
319257	12 2 2011	12880	MONARCH DIRECT LLC	100.00
319258	12 2 2011	15474	MOORE WALLACE - AN RR DONNELLEY CO	1,032.75
318960	11 18 2011	5730	MOTOROLA SOLUTIONS INC	18,157.60
318805	11 10 2011	2664364	MUND, STEPHEN	211.20
318806	11 10 2011	999915	MUNOZ, ARCADIA	64.00
318961	11 18 2011	999916	MUNOZ, STEPHANIE	20.00
318807	11 10 2011	15840	MUTUAL OF OMAHA INSURANCE CO	1,475.47
319259	12 2 2011	15840	MUTUAL OF OMAHA INSURANCE CO	1,475.47
318962	11 18 2011	13097	MV CONTRACT TRANSPORTATION	43,029.49
318808	11 10 2011	11969	MWH LABORATORIES	1,989.00
319119	11 23 2011	11969	MWH LABORATORIES	2,900.00
319120	11 23 2011	99998	MYLES BURDETT	25.00
319260	12 2 2011	4335	NACRC	135.00
319261	12 2 2011	2664088	NAKOMA INVESTMENTS LLC	600.00
319121	11 23 2011	99998	NANCY BOUFFIOU	25.00
318809	11 10 2011	6615	NATIONAL ANIMAL CONTROL ASSOC.	125.00
319122	11 23 2011	99998	NENA STUCKI	25.00
318963	11 18 2011	2664352	NET TRANSCRIPT INC	8.40
318964	11 18 2011	3196	NEVADA BLUE LTD.	246.20
319123	11 23 2011	3196	NEVADA BLUE LTD.	490.60
318965	11 18 2011	6051	NEVADA FITNESS LLC	240.00
318810	11 10 2011	15181	NEVADA JOHNS LLC	967.00
319124	11 23 2011	15181	NEVADA JOHNS LLC	69.74
319262	12 2 2011	15181	NEVADA JOHNS LLC	1,824.00
318811	11 10 2011	1404719	NEVADA PRESORT & MAIL MARKETING	19.30
318966	11 18 2011	1404719	NEVADA PRESORT & MAIL MARKETING	5.08
319125	11 23 2011	1404719	NEVADA PRESORT & MAIL MARKETING	17.40
319126	11 23 2011	3159	NEVADA PUBLIC AGENCY INSURANCE POOL	34,244.40
318967	11 18 2011	1778	NEVADA STATE TREASURER	32.00
319263	12 2 2011	1778	NEVADA STATE TREASURER	32.00
318812	11 10 2011	2664849	NEVADA WEED MANAGEMENT ASSOCIATION	255.00
319127	11 23 2011	99998	NICOLAS MANZO	25.00
318968	11 18 2011	1407342	NIELSON, DAVID I.	100.00
319128	11 23 2011	1407342	NIELSON, DAVID I.	100.00
318969	11 18 2011	14501	NORTHERN NEVADA BUSINESS WEEKLY	90.00
319264	12 2 2011	2664621	NOVI & WILKIN	6,570.00
318813	11 10 2011	9748	NRC ROOFING INC.	3,150.00
318970	11 18 2011	9748	NRC ROOFING INC.	9,730.00
318814	11 10 2011	1904700	NV ENERGY	.00
318815	11 10 2011	1904700	NV ENERGY	.00
318816	11 10 2011	1904700	NV ENERGY	10,438.01
318971	11 18 2011	1904700	NV ENERGY	649.84
319265	12 2 2011	1904700	NV ENERGY	.00
319266	12 2 2011	1904700	NV ENERGY	.00
319267	12 2 2011	1904700	NV ENERGY	.00
319268	12 2 2011	1904700	NV ENERGY	37,602.82
319269	12 2 2011	2664346	NV ENERGY	46,439.75
318972	11 18 2011	2663928	NV REPORTING LLC	340.00
319270	12 2 2011	99995	NV ST EMPLOYERS INS CO	21.60

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
319129	11 23 2011	15798	NVB EQUIPMENT INC	635.49
319271	12 2 2011	999911	OAKCREST LANDSCAPING & IRRIGAT	13.95
318973	11 18 2011	2664726	OCE IMAGISTICS INC	535.45
318817	11 10 2011	10018	OFFICE DEPOT INC.	100.09
318974	11 18 2011	10018	OFFICE DEPOT INC.	10.68
319130	11 23 2011	10018	OFFICE DEPOT INC.	170.40
319272	12 2 2011	10018	OFFICE DEPOT INC.	15.80
318975	11 18 2011	2664414	ON POINT TRANSLATIONS LLC	314.56
319131	11 23 2011	1500660	OVERHEAD FIRE PROTECTION INC.	135.00
318818	11 10 2011	14009	PAC WEST OF NEVADA	45.00
318819	11 10 2011	7744	PACIFIC STATES COMMUNICATIONS	756.44
319132	11 23 2011	2663964	PACIFICWEST ENERGY SOLUTIONS INC	13,810.00
318976	11 18 2011	6534	PALMER, RICHARD K.	60.00
318820	11 10 2011	13823	PARASA, LALITHA	751.50
318977	11 18 2011	2664464	PASSALACQUA, STEVEN	360.00
319133	11 23 2011	99998	PATRICIA ROBSON	25.00
319134	11 23 2011	2663840	PEACH, BARBARA	210.80
318821	11 10 2011	4373	PEGGY HOOGS & ASSOC.	1,291.75
318978	11 18 2011	13414	PEPSI-COLA	652.80
318979	11 18 2011	999916	PEREZ, SANDRA	20.00
319135	11 23 2011	99998	PETER GIBSON	25.00
318822	11 10 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	574.47
319136	11 23 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	174.97
318980	11 18 2011	15207	PHYSICIAN SELECT MANAGEMENT	256.61
319137	11 23 2011	15207	PHYSICIAN SELECT MANAGEMENT	24,684.17
318823	11 10 2011	2900	PINTAR, SUSAN R., MD	1,950.00
319273	12 2 2011	1602505	PITNEY BOWES INC.	732.00
319274	12 2 2011	15510	PLANETA, RORY	115.00
318824	11 10 2011	11889	PLEMEL, LEE	153.00
318981	11 18 2011	11889	PLEMEL, LEE	75.40
318982	11 18 2011	1603500	PONDEROSA STAMP & ENGRAVING	63.05
319138	11 23 2011	1603500	PONDEROSA STAMP & ENGRAVING	43.45
318825	11 10 2011	1564	POSTMASTER-USPS MAIN OFFICE	190.00
318983	11 18 2011	7525	PRE-PAID LEGAL SERVICES INC.	165.60
319276	12 2 2011	7525	PRE-PAID LEGAL SERVICES INC.	165.60
319139	11 23 2011	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	44,961.48
318984	11 18 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
319277	12 2 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
318826	11 10 2011	2664868	QUIRARTE, MARI	288.00
318827	11 10 2011	999915	RALEYS	100.00
319140	11 23 2011	99995	RASNER, TERRY	17.51
318828	11 10 2011	2664279	RAY MORGAN COMPANY	932.95
319278	12 2 2011	2664279	RAY MORGAN COMPANY	8,248.00
319141	11 23 2011	99995	REAL ADVANTAGE LLC	19.92
318829	11 10 2011	14365	REDWOOD BIOTECH INC.	860.00
319279	12 2 2011	1801555	REDWOOD TOXICOLOGY LAB INC	1,732.50
318830	11 10 2011	6845	REESE, RICHARD R.	420.00
318985	11 18 2011	6845	REESE, RICHARD R.	445.00
319142	11 23 2011	6845	REESE, RICHARD R.	220.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
319280	12 2 2011	6845	REESE, RICHARD R.	385.00
319143	11 23 2011	15148	RENO GAZETTE-JOURNAL #1011	224.37
318986	11 18 2011	1802250	RESOURCE CONCEPTS INC.	13,408.00
319144	11 23 2011	1802250	RESOURCE CONCEPTS INC.	787.50
319281	12 2 2011	1802250	RESOURCE CONCEPTS INC.	1,256.04
319282	12 2 2011	13065	RITE OF PASSAGE, ATCS	2,538.90
319145	11 23 2011	99998	ROBIN WIEST	25.00
318987	11 18 2011	1803325	RON'S REFRIGERATION INC.	178.88
319283	12 2 2011	1803325	RON'S REFRIGERATION INC.	219.50
319146	11 23 2011	2664343	ROUTEMATCH SOFTWARE INC	1,125.00
318831	11 10 2011	6899	ROWE & HALES ATTORNEYS AT LAW	3,951.75
319147	11 23 2011	99998	RUSSELL JONES	25.00
319148	11 23 2011	99998	RYAN PARKER	25.00
318988	11 18 2011	2664015	SATELLITE TRACKING OF PEOPLE LLC	3,519.00
318832	11 10 2011	999915	SCARLETT, GUY	40.00
318833	11 10 2011	2664870	SCHARDIN, CHARLES	.00
318834	11 10 2011	2664870	SCHARDIN, CHARLES	1,651.90
319149	11 23 2011	2664880	SCHARMANN, LARRY	97.64
319150	11 23 2011	15639	SCHUELLER, LORA	266.64
319284	12 2 2011	2663707	SCHULZ, DARREN	43.00
318989	11 18 2011	1902652	SENATOR APARTMENTS LLC	330.00
319151	11 23 2011	99998	SERINA COTTIERO	25.00
319285	12 2 2011	2664887	SFN CONSULTING INC	975.00
319152	11 23 2011	15136	SHARP, JEFF	255.00
318835	11 10 2011	5805	SHIREY, DAN	210.00
318836	11 10 2011	13807	SHRED-IT RENO	79.00
319286	12 2 2011	13807	SHRED-IT RENO	14.00
318837	11 10 2011	1903800	SIERRA CHEMICAL COMPANY	9,158.18
318990	11 18 2011	1904010	SIERRA ELECTRONICS	8,279.65
318838	11 10 2011	10550	SIERRA NEVADA MEDIA GROUP	362.40
318991	11 18 2011	10550	SIERRA NEVADA MEDIA GROUP	279.00
319287	12 2 2011	1905375	SILVER STATE INDUSTRIES	247.50
318992	11 18 2011	13989	SIMPLEX GRINNELL LP	413.75
319153	11 23 2011	7186	SKIDMORE PHD., SHERI	400.00
318839	11 10 2011	2664362	SNYDER, TERRI	782.00
318840	11 10 2011	1907302	SOUTHWEST GAS CORP	27.02
318993	11 18 2011	1907302	SOUTHWEST GAS CORP	689.48
318841	11 10 2011	1907300	SOUTHWEST GAS CORP.	.00
318842	11 10 2011	1907300	SOUTHWEST GAS CORP.	6,204.30
318843	11 10 2011	1907301	SOUTHWEST GAS CORP.	41.97
318994	11 18 2011	1907300	SOUTHWEST GAS CORP.	339.09
319288	12 2 2011	1907300	SOUTHWEST GAS CORP.	.00
319289	12 2 2011	1907300	SOUTHWEST GAS CORP.	.00
319290	12 2 2011	1907300	SOUTHWEST GAS CORP.	27,363.55
318844	11 10 2011	5129	SPARKLETTS & SIERRA SPRINGS	42.37
318845	11 10 2011	2664341	SPHERION STAFFING LLC	.00
318846	11 10 2011	2664341	SPHERION STAFFING LLC	19,821.98
318995	11 18 2011	2664341	SPHERION STAFFING LLC	8,816.48
319154	11 23 2011	2664341	SPHERION STAFFING LLC	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
319155	11 23 2011	2664341	SPHERION STAFFING LLC	.00
319156	11 23 2011	2664341	SPHERION STAFFING LLC	28,491.75
319291	12 2 2011	2664341	SPHERION STAFFING LLC	.00
319292	12 2 2011	2664341	SPHERION STAFFING LLC	5,628.65
318847	11 10 2011	11546	SPROULL, JAMES	900.00
319293	12 2 2011	11546	SPROULL, JAMES	1,000.00
319162	11 23 2011	2664820	SS INVESTMENTS LLS	625.00
318998	11 18 2011	2664820	SS INVESTMENTS LTD	625.00
318848	11 10 2011	1908515	STANDARD INSURANCE CO.	7,236.53
318849	11 10 2011	2663459	STANDARD INSURANCE/DENTAL	53,966.18
319294	12 2 2011	2663450	STANLEY CONVERGENT SECURITY	34.56
319295	12 2 2011	15977	STANLEY SECURITY SOLUTIONS INC	76.39
319157	11 23 2011	99995	STANTON PARK DEVELOPMENT	24.59
319158	11 23 2011	99995	STONE, CURTIS F	32.61
318850	11 10 2011	1893	SUNSET CARSON CITY APTS.	500.00
318996	11 18 2011	1893	SUNSET CARSON CITY APTS.	500.00
318851	11 10 2011	1910780	SUNSHINE LITIGATION SERVICES	1,129.95
319159	11 23 2011	1910780	SUNSHINE LITIGATION SERVICES	162.75
319160	11 23 2011	99998	SUSAN MONTOYA	25.00
319161	11 23 2011	99998	SUSAN PAUL	25.00
318997	11 18 2011	4300	SWANSONS SERVICES CORP.	3,138.71
318852	11 10 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,519.00
319296	12 2 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,653.62
318853	11 10 2011	2000400	TAHOE REGIONAL PLANNING AGENCY	12,515.00
318854	11 10 2011	2000200	TAHOE-CARSON RADIOLOGY INC.	187.00
319297	12 2 2011	14765	TC CONCRETE	1,300.00
318855	11 10 2011	2664229	THOMAS PETROLEUM LLC	34,151.55
318999	11 18 2011	2664873	THOMPSON, NICOLE	60.00
319298	12 2 2011	999915	TOLOTTI, RON	270.00
319163	11 23 2011	2664876	TRANSIT INFORMATION PRODUCTS	354.00
319000	11 18 2011	2664495	TRAVELERS	1,370.00
319299	12 2 2011	2664882	TREINEN, LISA	1,200.00
319001	11 18 2011	6513	TRI-STATE SURVEYING LTD.	1,697.50
319300	12 2 2011	6513	TRI-STATE SURVEYING LTD.	1,090.00
319164	11 23 2011	999913	TRUCKEE MEADOWS DOG TRAINING CLUB	150.00
319301	12 2 2011	2100940	UNISOURCE WORLDWIDE INC	4,825.09
319002	11 18 2011	9222	UNITED STATES LIFE INSURANCE	449.72
319165	11 23 2011	2101543	UNIVERSITY HEIGHTS LLC	440.00
319166	11 23 2011	14397	USDA-FOREST SERVICE	536.82
319167	11 23 2011	8883	V & C CONSTRUCTION, INC.	200,264.88
319003	11 18 2011	2664087	VALLEY CONCRETE CO INC	3,581.44
318856	11 10 2011	2200964	VANCE, JERRY	338.40
319004	11 18 2011	999913	VAZQUEZ, KATY	338.00
319005	11 18 2011	2664573	VERIZON WIRELESS	131.06
319168	11 23 2011	99998	VICKI PRESTON	25.00
319169	11 23 2011	99998	VINCENT WHITE	25.00
318857	11 10 2011	8355	VIRGINIA & TRUCKEE RAILROAD CO	8,782.66
318858	11 10 2011	14817	VISION INTERNET PROVIDERS INC.	234.65
319170	11 23 2011	2663746	VISION SOLUTIONS INC	3,432.00

Check Range: 11/09/11 - 12/06/11

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
318859	11 10 2011	9312	WALKER & ASSOCIATES	5,025.00
319171	11 23 2011	9312	WALKER & ASSOCIATES	3,625.00
318860	11 10 2011	2300515	WALKER ESQ., ROBERT B.	9,499.58
319172	11 23 2011	9825	WALLIN, SANDY	50.82
319006	11 18 2011	2301280	WASHOE COUNTY CORONER	.00
319007	11 18 2011	2301280	WASHOE COUNTY CORONER	.00
319008	11 18 2011	2301280	WASHOE COUNTY CORONER	.00
319009	11 18 2011	2301280	WASHOE COUNTY CORONER	.00
319010	11 18 2011	2301280	WASHOE COUNTY CORONER	18,569.10
318861	11 10 2011	8601	WASHOE ZEPHYR CONSULTING	3,750.00
319302	12 2 2011	302000	WASTE MANAGEMENT INC.	551.48
318862	11 10 2011	114008	WATERS, NOEL S.	9,999.58
318863	11 10 2011	2663316	WAVING AT YOU.COM	48.00
319011	11 18 2011	2663316	WAVING AT YOU.COM	225.00
319303	12 2 2011	2663316	WAVING AT YOU.COM	126.00
318864	11 10 2011	2663832	WEBSTER MSCP, SHIRLEY A	937.50
319304	12 2 2011	2663832	WEBSTER MSCP, SHIRLEY A	525.00
319173	11 23 2011	99998	WEDNESDAY SMITH	25.00
319174	11 23 2011	99995	WELLING, ISABELLE/SUCCESSOR TRUSTEE	7.98
318865	11 10 2011	15651	WELLS FARGO INSURANCE SERVICES USA	2,803.00
318866	11 10 2011	15573	WESTERN ENERGETIX LLC	3,664.34
318867	11 10 2011	7222	WESTERN ENVIRONMENTS INC.	990.00
319175	11 23 2011	2664875	WESTERN EXTERMINATOR COMPANY	1,160.00
319012	11 18 2011	2596	WESTERN INSURANCE SPECIALTIES,	314.53
319305	12 2 2011	2596	WESTERN INSURANCE SPECIALTIES,	4,845.99
318868	11 10 2011	2303400	WESTERN NEVADA SUPPLY CO.	5,611.67
319013	11 18 2011	2303400	WESTERN NEVADA SUPPLY CO.	.00
319014	11 18 2011	2303400	WESTERN NEVADA SUPPLY CO.	4,240.17
319176	11 23 2011	2303400	WESTERN NEVADA SUPPLY CO.	5,415.78
319306	12 2 2011	2303400	WESTERN NEVADA SUPPLY CO.	439.90
319015	11 18 2011	2664872	WILLIAMS, VICTORIA	275.00
318869	11 10 2011	447008	WILLIS, ROBEY B	1,978.96
319016	11 18 2011	8699	WINSTON ASSOCIATES	6,760.25
319177	11 23 2011	8699	WINSTON ASSOCIATES	1,739.50
319017	11 18 2011	8351	WORRELL, CAROLYN A.	1,000.00
319178	11 23 2011	99995	1ST AMERICAN TITLE INS CO	22.80

FINAL TOTALS
TOTAL 2,569,266.94
COUNT 575

* * * 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 11/2011	BH/DD	11 23 2011	ASSOCRISK	5,353.24	.00
WT	CC AIRPORT TR #76475	BH/DD	11 23 2011	CC AIRPORT	318,432.00	.00
WT	CHILD SUPPORT PP#23	CM/DD	11 23 2011	NVCHLDSUPT	344.77	.00
WT	CHILD SUPPORT PP#23	CM/DD	11 23 2011	NVCHLDSUPT	3,352.05	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	5,083.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	7,143.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	25,745.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	684.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	955.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	100.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	87.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	240.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	1,525.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	1,176.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	2,015.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	675.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	1,820.00	.00
WT	CONTROLLER WIRE 10/2011	DD/DD	11 23 2011	CONTROLLER	200.00	.00
WT	FED TAX DEPOSIT PP#23	CM/DD	11 23 2011	FEDERAL	180,406.11	.00
WT	FED TAX DEPOSIT PP#23	CM/DD	11 23 2011	FEDERAL	39,496.10	.00
WT	FED TAX DEPOSIT PP#23	CM/DD	11 23 2011	FEDERAL	1.48	.00
WT	FED TAX DEPOSIT PP#24	CM/DD	11 23 2011	FEDERAL	173,883.50	.00
WT	FED TAX DEPOSIT PP#24	CM/DD	11 23 2011	FEDERAL	38,923.30	.00
WT	FLEX SPENDING PP#23	BH/DD	11 15 2011	HRSIMPLIFI	3,843.63	.00
WT	FLEX SPENDING PP#24	BH/DD	11 28 2011	HRSIMPLIFI	12,834.26	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 23 2011	HARTFORD	3.83	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 23 2011	HARTFORD	29,947.37	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 23 2011	HARTFORD	9,765.43	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 23 2011	HARTFORD	1,446.15	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 23 2011	HARTFORD	3,388.94	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 23 2011	HARTFORD	29,222.37	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 23 2011	HARTFORD	3,755.49	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 23 2011	HARTFORD	1,446.15	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 23 2011	HARTFORD	11,265.43	.00
WT	ING WIRE TRF PP#23	CM/DD	11 23 2011	ING	2,219.62	.00
WT	ING WIRE TRF PP#23	CM/DD	11 23 2011	ING	500.00	.00
WT	ING WIRE TRF PP#24	CM/DD	11 23 2011	ING	500.00	.00
WT	ING WIRE TRF PP#24	CM/DD	11 23 2011	ING	2,219.62	.00
WT	INVOICE #201111031045	BH/DD	11 10 2011	WESTERNCLE	626.86	.00
WT	INVOICE #201111031046	BH/DD	11 10 2011	WESTERNCLE	502.20	.00
WT	INVOICE CA1201-R	BH/DD	11 23 2011	CNTYMATCH	620,193.82	.00
WT	INVOICE CA1201C	BH/DD	11 23 2011	CNTYMATCH	143,404.16	.00
WT	NV CHILD SUPPORT PP#24	CM/DD	11 23 2011	NVCHLDSUPT	344.77	.00
WT	NV CHILD SUPPORT PP#24	CM/DD	11 23 2011	NVCHLDSUPT	3,352.05	.00
WT	OCT W/C CLAIMS PAID	BH/DD	11 10 2011	CCMSI10/11	20,671.13	.00
WT	PERS WIRE TRF 10/2011	CM/DD	11 23 2011	PERS 10/11	2,024.20	.00
WT	PERS WIRE TRF 10/2011	CM/DD	11 23 2011	PERS 10/11	765,312.28	.00
WT	SCHOOL WIRE TRF 10/2011	DD/DD	11 15 2011	SCHOOL1011	1,575.40	.00
WT	SCHOOL WIRE TRF 10/2011	DD/DD	11 15 2011	SCHOOL1011	33,841.11	.00

Date Range: 11/09/11 - 12/06/11

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	SCHOOL WIRE TRF 10/2011	DD/DD	11 15 2011	SCHOOL1011	23.56	.00
WT	SCHOOL WIRE TRF 10/2011	DD/DD	11 15 2011	SCHOOL1011	162.10	.00
WT	SCHOOL WIRE TRF 10/2011	DD/DD	11 15 2011	SCHOOL1011	2,937.31	.00
WT	SCHOOL WIRE TRF 10/2011	DD/DD	11 15 2011	SCHOOL1011	595,253.59	.00
				Final Totals TOTAL	3,110,223.38	.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	210911	600.52
500-413	CRAWFORD, SUZANNE M	3961	210912	1,240.27
	IRS - ANDOVER		210996	100.00
1000-461	WEHLING, ANNA	3669	210913	172.99
2011-421	COCKING, PATRICIA S	3922	210914	472.21
2011-421	RISENHOOVER, NORVAL B	3260	210915	414.34
2011-421	URBANSKI, KURT J	2492	210916	1,735.23
	SO DAKOTA CHILD SUPPRT PMT CTR		210995	276.92
2013-421	BROOKS, JENNIFER L	2905	210917	1,307.67
2014-421	CARTER, JOSH J	2890	210918	1,880.31
2014-421	GAUTSCHI, ROBERT	191	210919	2,883.72
2014-421	HOWELL, CARL G	3098	210920	1,486.69
	CA STATE DISBURSEMENT UNIT		210993	232.61
2014-421	NUNO, MICHAEL J	3530	210921	2,114.35
2014-421	STEEL, KENNETH G	324	210922	171.99
2017-421	TEZA, REGINA M	3983	210923	1,450.47
2020-421	QUILICI, DON A	3914	210924	614.99
2512-422	BAKER, SCOTT W	304	210925	1,592.16
2512-422	HORTON, MICAH S	2152	210926	2,303.61
2512-422	SHIREY, DANIEL	532	210927	510.39
2515-422	MCCULLOCH, ROBERT L	3106	210928	290.22
2515-422	SHANNON, KANI D	18	210929	156.34
3005-430	ABOWD, KAREN L	3896	210930	157.68
3005-430	ALDAX, ANDRE	3659	210931	145.68
3005-430	JARDINE, DONALD	3660	210932	72.84
3005-430	JOHNSON, DOUG	3661	210933	72.84
3005-430	MCKENNA, JOHN F	3882	210934	78.84
3005-430	ROBERTS, CHUCK	3628	210935	.00
3005-430	SCHANK, ERNEST C	3638	210936	72.84
3005-430	STODIECK, FREDRIC	3663	210937	72.84
3012-430	LEMONS, SHYLA K	3002	210938	1,311.09
3025-419	LACOMBE, WILLIAM A	619	210939	1,650.59
	CA STATE DISBURSEMENT UNIT		210994	179.53
3038-431	HACKING, JAMES E	3647	210940	1,201.02
3201-434	HOWARD, FREDERICK	264	210941	1,133.06
3201-434	KEPHART, JONATHON J	3514	210942	1,202.54
	CARSON CITY SHERIFF'S OFFICE		210997	50.52
	CHILD SUPPORT ENFORCEMENT AGEN		210998	94.61
	INTERNAL REVENUE SERVICE		210991	115.00
4506-423	VASQUEZ, OLIVIA L	3316	210943	1,484.40
4700-412	GUTIERREZ, JULIE	251	210944	692.18
4705-412	LEWIS, JOHN W	3777	210945	526.29
4705-412	ROMERO, JERRY	3673	210946	1,549.96
5012-452	BIDDLE, ERIK A	1320	210947	1,043.92
5012-452	CASE, THOMAS	174	210948	721.56
5034-419	ALBERTSON, ERICK J	2272	210949	1,292.41
5034-419	CASE, BRANDON M	3984	210950	1,229.25
	CA STATE DISBURSEMENT UNIT		210992	93.69
5034-419	MEITZNER, ROBERT F	319	210951	1,402.58
5055-451	ALLEN, SARAH M	3790	210952	330.59
5055-451	AUNKST, MIA G	2097	210953	81.65

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	CANNON, RICHARD P	3876	210954	75.80
5055-451	CHANG, ERIN Y	3710	210955	93.89
5055-451	COLLINGS, BRIANA N	3490	210956	260.46
5055-451	EVEREST, ELIZABETH A	3981	210957	20.66
5055-451	GENTNER, CORY K	3823	210958	36.76
5055-451	HARDGRAVE, ALBERT W	3176	210959	315.76
5055-451	KERKLA, SARAH K	3192	210960	244.48
5055-451	LIMON GONZALEZ, ELIZABETH	3944	210961	21.29
5055-451	LOMBARDO, JENNIFER C	3829	210962	129.65
5055-451	MCCURRY, BREANN R	3945	210963	114.16
5055-451	MEDINA, BRITTANY L	3825	210964	71.59
5055-451	MURDOCK, IAN J	2774	210965	221.57
5055-451	TERRILL, JACQUE	3958	210966	56.12
5055-451	WARNER, REBECCA A	3510	210967	301.86
5056-451	KEEN, CHARYL A	1897	210968	34.60
5057-451	BIANCHI, CARLI J	3712	210969	52.58
5057-451	GERBER-WINN, TYLER L	3982	210970	87.38
5057-451	HUGHES, DEVIN T	3940	210971	537.74
5057-451	MATHIESEN, BRIANNA M	3955	210972	184.04
5057-451	MCDOWELL, AUGUST C	3808	210973	213.92
5057-451	PERRY, BREANN N	3632	210974	257.89
5057-451	RUYBALID, SHAYNA N	3297	210975	352.30
5060-451	CHANEY, JEFFREY P	3925	210976	118.36
5060-451	KORDONOWY, COLLEEN	3432	210977	25.95
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	210978	326.93
5060-451	MADERA, PEDRO A	3096	210979	446.26
5060-451	NAVARRO, TAMERA	3256	210980	65.56
5060-451	ROSER, BRADY D	3887	210981	121.90
5060-451	SAAVEDRA, BIANCA D	3385	210982	269.51
5060-451	SANCHEZ, DEREK J	3067	210983	50.07
6200-455	BREWER, RENEE A	1807	210984	319.58
6200-455	LAUDER, AMY E	3929	210985	197.03
6200-455	MORIARTY, ANNE M	3023	210986	295.00
6804-441	CRAM, BRUCE A	3331	210987	1,195.71
6804-441	GOWER, MITCHELL A	2283	210988	1,297.05
6804-441	STEVENS, KERRY R	2271	210989	1,997.24
6900-442	CHURCHWARD, JENNIFER A	3985	210990	1,025.23
	Total Checks -		88	51,503.88

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	690.36
100-411	ALDEAN, SHELLY N	2466	749.44
100-411	CROWELL, ROBERT L	3625	1,022.55
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	ARELLANO, LISA K	3907	209.41
212-413	HAHNE, LINDA B	3908	691.30
212-413	KING, KATHLEEN M	1541	1,818.14
212-413	MARZOLINE, DEBORAH	3897	1,872.04
212-413	PHELPS, ELIZABETH J	2894	1,036.93
212-413	WARREN, TAMAR S	3794	556.28
212-413	WELLS, CAROL S	3406	414.85
213-413	DURKEE, LINDA R	3102	1,179.84
213-413	GLOVER, ALAN	407	2,175.38
213-413	HOUSTON, ROBIN M	245	1,510.63
213-413	IDE, JERRY L	451	1,844.20
214-415	HANNER, DOLORES M	2384	534.69
214-415	MAXWELL, JO REITA	2626	422.63
214-415	STONE, JOHN M	1555	1,594.11
216-413	DELICH, JANE E	3093	352.47
216-413	MASTERSON, KARLA A	2574	357.64
216-413	MERRIWETHER, SUSAN J	1108	1,947.09
216-413	YASUMOTO, SYLVIA M	2705	1,104.88
300-413	DUQUE, CHARLINE A	3200	1,195.87
300-413	HUCK, ELIZABETH A	358	1,652.25
300-413	KRAMER, ALVIN P	652	2,807.13
300-413	KRAMER, LEAH M	3867	1,112.43
300-413	MANDEL, HEATHER V	2226	1,469.86
300-413	RAHM, FRANK C	198	1,452.97
400-413	ADAMS, KIMBERLY D	2007	1,426.56
400-413	CLARK, TIMOTHY J	3281	1,482.70
400-413	COON, DONALD W	3417	1,959.63
400-413	DAWLEY, DAVID	470	2,458.37
400-413	MACHADO, CARON P	2335	1,424.42
400-413	PRICE, RHONDA L	2822	477.01
400-413	SHANNON, KEN	622	1,959.63
400-413	WALKER, STEVEN M	1527	1,725.21
500-413	ADAMS, DANIEL M	3800	2,239.86
500-413	ANDERSON-HOWARD, KAJA C	3818	1,084.44
500-413	BELL, KATHERINE X	3972	1,128.43
500-413	BOLENBAKER, MICHAEL R	3820	2,203.86
500-413	CHRISTIANSEN, KIMBERLY	664	1,798.22
500-413	FLETCHER-APPLEGA, TOMI J	3963	445.43
500-413	GARDNER, GERALD J	3300	3,838.19
500-413	HAYNES, FRANKEE P	3536	1,433.42
500-413	HERRING, ANNA C	3488	1,051.55
500-413	MACLELLAN, NATHAN D	3930	2,327.06
500-413	MADDEN, MARY M	2071	2,554.10
500-413	MENZEL, GINA M	255	1,667.16
500-413	MUNN, RANDAL R	3855	3,611.21
500-413	PORTER, MELANIE	3444	2,558.53

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	POWELL, VIRGINIA A	1714	1,469.64
500-413	RAMIREZ, RUDOLFO R	2849	2,484.68
500-413	ROMBARDO, NEIL A	1668	3,817.80
500-413	RUSSOM, TINA M	3871	2,221.55
500-413	SCULLY, MOREEN	3642	2,683.42
500-413	WHITSON, JANA L	3935	1,394.93
600-413	BANKS, LAURA A	3558	1,001.06
600-413	BUSSE, JANET L	482	1,662.08
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,729.13
600-413	WERNER, LAWRENCE A	1959	4,153.03
701-415	ATKINSON, SALLY J	2707	531.72
701-415	DEVALL, DEBBIE	316	2,157.55
701-415	EVANS, SHANNON D	169	1,776.44
701-415	MCQUEARY, CHRISTINE V	3560	1,177.21
701-415	PAULSON, NANCY M	1524	2,250.79
701-415	PROVIDENTI, NICKOLAS A	343	2,961.02
701-415	RUSSELL, SHERI M	3934	2,428.55
704-415	MEYER, CECILIA A	3727	1,766.44
705-415	BRUKETTA, MELANIE	760	3,435.01
705-415	CAUHAPE, VALERIE	3899	1,637.24
705-415	PEACH, BARBARA A	3575	1,601.67
705-415	THOMAS, WILLIAM F	1837	1,570.45
706-415	SCHUELLER, LORA M	3048	1,605.70
706-415	TALLMAN, CARRIE H	3589	1,076.12
710-419	CALVAN, PATRICK M	3753	1,263.90
710-419	LEE, GINA D	2817	2,157.76
710-419	MCKELVEY, DANA J	173	1,803.39
710-419	ROYAL, SCOTT	1001	2,766.41
710-419	STEIN, KEVIN L	3150	2,321.71
710-419	VON SCHIMMELMANN, ERIC J	1664	2,545.48
710-419	WILKINSON, JOHN G	3707	2,813.22
710-419	WILLIAMS, JAMES R	3054	2,124.65
710-419	WINDLE, WILLIAM	270	2,572.97
720-415	BELT, KIM R	3123	2,523.55
720-415	CHRISTOPHERSON, PHILIP W	3420	277.28
720-415	SCHROEDER, GAIL A	1949	1,249.47
764-444	ASHLEY, FRANCES M	2946	1,391.94
764-444	CHANDLER, VICTORIA J	3728	908.95
764-444	DEZERGA, ADA E	3500	1,191.56
764-444	GREGG, ANA C	3973	1,096.39
764-444	RUIZ, HAZEL P	3146	1,280.92
764-444	TOMBROPOULOS, KRISTINA M	3905	407.90
764-444	WELCH-PHILLIPS, JO	3649	981.29
764-444	WOLFE, KATHY F	228	2,721.06
765-444	IBARRA, KELLY R	3884	947.66
1425-419	BROD, JANICE M	3205	1,590.39
1425-419	CHWALISZ, EVA	453	1,566.98
1425-419	GREEN, KATHE F	1862	1,381.45
1425-419	PLEMEL, LEE A	2100	2,523.98
1425-419	PRUITT, JENNIFER	1256	2,446.39
1425-419	THOMPSON, REA M	1556	1,276.32

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	BECK, IDA D	468	1,502.37
1500-451	BOTTINO, WARREN J	3923	1,591.55
1500-451	MCINTOSH, JANICE L	3624	2,729.49
2005-421	ALBERTSEN, STEVE L	2457	3,814.36
2005-421	DAVIS, LISA S	2863	2,166.66
2005-421	FURLONG, KENNETH T	2458	3,534.66
2005-421	HEATH, KATHIE	226	2,495.91
2005-421	NEEP, REBECCA J	409	1,495.76
2005-421	SUAREZ, JOHN R	2910	1,349.57
2005-421	WISSERT, LAURA L	1611	1,485.21
2011-421	ACOSTA, SALVADOR	2612	2,529.73
2011-421	BREHM, NATHAN E	2805	1,731.67
2011-421	EARL, ANJE M	3870	1,045.19
2011-421	GOMES, DANIEL A	2396	1,912.24
2011-421	GONZALES, DANIEL G	2593	3,023.18
2011-421	GOURLAY, MARY E	3756	886.84
2011-421	HIGMAN, DEAN	247	2,585.96
2011-421	LEGROS, DAVID A	2001	2,124.21
2011-421	LOWE, CRAIG E	2870	1,991.52
2011-421	MARTIN, ELIZABETH A	3128	1,465.97
2011-421	MAYS III, EARL A	1577	2,252.13
2011-421	MILLER, THOMAS T	2667	2,101.75
2011-421	RHINES, RUTH	1796	1,447.52
2011-421	RODRIGUEZ, SHERRY L	3965	570.73
2011-421	SANDAGE, KENNETH L	362	2,989.91
2011-421	SPEEGLE, DOUGLAS E	2278	2,168.16
2011-421	STETLER, CHARLES D	2404	1,855.48
2012-421	BATIEN, RICHARD	1235	2,062.23
2012-421	BOGGAN, JAMES T	3274	1,871.06
2012-421	BUENO, JASON J	2948	2,044.96
2012-421	CLOWSER, ERIC S	3014	1,886.42
2012-421	CLOWSER, MARTHA A	2613	1,863.59
2012-421	CULLEN, MICHAEL	605	2,883.12
2012-421	DENHAM, GARY M	3147	2,017.11
2012-421	DODDS, RICHARD	203	2,452.30
2012-421	ENCINAS, RICK	463	2,102.53
2012-421	ERVEN, CRAIG S	3275	2,499.60
2012-421	FISCHER, MIKE J	2067	2,111.70
2012-421	GIBSON, DONALD J	2018	1,548.99
2012-421	GUIMONT, ROBERT	788	1,957.69
2012-421	HITCH, JOHN R	3319	2,481.63
2012-421	HUMPHREY, BRIAN C	486	3,284.70
2012-421	HUTT, ERIC	577	1,824.05
2012-421	JONES, DANIEL L	3099	1,710.51
2012-421	LEGROS, DENA J	2012	1,822.87
2012-421	MARSHALL, EARL M	159	2,668.42
2012-421	MCDANIEL, JEFFREY S	2594	2,334.11
2012-421	MCDONALD, THOMAS D	3577	1,864.16
2012-421	MENDOZA, BRIAN P	2893	1,528.36
2012-421	MOTAMENPOUR, BAHRAM	1406	2,434.00
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,416.61

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	OLSON, STEVEN T	2793	2,002.02
2012-421	POPE, RICHARD D	189	2,181.10
2012-421	PRIMKA, JAMES W	938	2,756.94
2012-421	PULLEN, JEFF J	2255	2,771.87
2012-421	PUTZER, MATTHEW	253	2,738.17
2012-421	RICHARDS, WILLIAM J	1723	2,030.63
2012-421	RIGGIN, DARIN G	3345	1,801.24
2012-421	RIVERA, CHRISTOPHER P	2307	2,528.26
2012-421	RIVERA, JESSICA M	3218	2,276.09
2012-421	SAYLO, RAYMONT C	75	3,543.04
2012-421	SHEWBERT, MICHAEL L	2504	1,485.87
2012-421	SLOAN, DARRIN	609	2,871.67
2012-421	SMITH, MATTHEW R	2985	1,937.24
2012-421	STAGLIANO, JOSHUA G	1868	2,928.51
2012-421	SURRATT, JIMMY A	3018	2,402.23
2012-421	TRAN, QUAN M	3454	1,599.70
2012-421	TROTTER, JOE C	2291	1,821.23
2012-421	UNDERHILL, GARY H	1873	1,215.24
2012-421	VEADER, BENJAMIN	3240	1,432.05
2012-421	WALL, FRED	492	4,076.85
2012-421	WHEELER, HARRY W	1559	1,464.24
2012-421	WHITE, ROBERT S	345	3,599.36
2012-421	WILLIAMS, DEAN A	1222	2,020.54
2013-421	DRAPER, JENNIFER J	3094	1,074.93
2013-421	KELLER, ARLENE M	356	1,569.55
2013-421	MACMAHON, CHRISTOPHER M	3913	522.69
2013-421	MAXWELL, KARIE J	2477	1,422.29
2013-421	MCKINLEY, MILANI G	449	1,706.39
2013-421	PATTERSON, ELIZABETH	3245	1,202.18
2013-421	SMITH, KENNETH	3431	622.53
2013-421	WALL, ERIKA L	3572	970.22
2014-421	ADAMS, JARROD P	1933	2,695.30
2014-421	APPLE, JOE T	3671	1,537.68
2014-421	BINDLEY, BRETT J	3025	1,993.96
2014-421	BURNHAM, TERENCE O	3773	2,108.97
2014-421	COLLAZO, URIEL	3272	2,210.27
2014-421	DREWS, CODY J	3651	1,047.83
2014-421	DUNCKHORST, CORY M	3040	2,021.76
2014-421	FAIR, GLENN	1982	2,478.60
2014-421	FREER, JACK R	373	3,314.22
2014-421	FRY, CARL V	1507	2,139.95
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	KENNISON, RONALD C	2220	2,096.28
2014-421	KEPLER, DERRICK D	3755	1,747.50
2014-421	LEE, KIPLAN M	3017	1,639.29
2014-421	LOCATELLI, RONALD G	3512	1,521.51
2014-421	MARTENSEN, MARIE E	1763	1,282.92
2014-421	MAYS, BRIAN M	1731	2,381.51
2014-421	MCFALL, WILLIE J	3355	1,586.31
2014-421	MCMAHON, ERIN M	3520	1,842.52
2014-421	MELVIN, JEFFRY	607	3,066.80

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	NOVIKOFF, HEIDI	3006	1,494.20
2014-421	PALAMAR, SEAN C	3411	1,527.16
2014-421	PARODI, TERRY J	1313	2,554.76
2014-421	RAMOS, CHRISTOPHER L	3413	1,709.13
2014-421	SCOTT, JEFFREY A	2315	2,362.81
2014-421	STEEL, KENNETH G	324	2,047.95
2014-421	TORKEO, ANTHONY P	2565	1,258.99
2014-421	WEIS, EDWARD J	3409	1,905.48
2014-421	WHITE, DONALD T	817	3,653.50
2014-421	WILDBLOOD, JASON A	2663	1,404.45
2017-421	BAUER, DENISE M	2611	1,985.67
2017-421	CEBALLOS, MARICELA	2690	1,925.92
2017-421	CHRZANOWSKI, JESSICA A	3220	1,526.14
2017-421	CRUZ, STEPHANIE A	2832	1,478.71
2017-421	DAVIS, JENNIFER A	3902	1,193.46
2017-421	DAWSON, SARAH L	2623	2,040.55
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	674.66
2017-421	HENMAN, JAMIE H	3620	1,345.25
2017-421	HERTZ, ELIZABETH A	886	1,702.68
2017-421	HIXON, JESSICA A	3977	1,199.87
2017-421	JENKINS, JENNYLYN Q	3473	1,293.91
2017-421	KNIGHT, APRIL S	3477	1,129.02
2017-421	KNOWLES, MARJORIE F	1088	2,544.19
2017-421	MEAD, KELLI P	2102	1,649.80
2017-421	MILTON, DONNA G	1274	2,067.85
2017-421	MONCADA, MARLON	2479	1,656.95
2017-421	MRACEK, KARIN M	271	2,164.36
2017-421	RIOS, KIMBERLY L	3461	1,843.45
2017-421	SCHOBER, JENNIFER A	3978	1,178.52
2017-421	TALAVERA, WENDY V	2986	2,414.84
2018-421	HATLEY, SAMUEL I	1971	2,254.22
2018-421	TUCKER, MORGAN H	3219	2,177.44
2020-421	SPENELLA, RONALD J	3196	1,146.69
2020-421	TRIPP, WHITNEY C	3544	526.58
2505-422	ALBEE, RACHEL C	3509	402.89
2505-422	DUNN, GARY E	3637	2,005.82
2505-422	GIOMI, ROBERT S	145	3,678.72
2505-422	NEVIN, DANIEL R	1451	2,157.65
2512-422	ALBEE, DAN	303	4,648.54
2512-422	ARAMBURU, DIEGO F	2474	3,082.73
2512-422	BAKER, CURTIS D	3468	2,116.68
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,098.34
2512-422	CARAS, LANCE E	1660	1,814.55
2512-422	CHARLES, ROBERT	179	3,538.42
2512-422	COLATORTI, JAMES P	1661	2,868.33
2512-422	DANEN, JASON T	1301	1,964.81
2512-422	DONNELLY, MATTHEW T	1267	4,058.76
2512-422	EASTERLING, JOHN R	1113	4,482.50
2512-422	FRIEDLANDER, JEFFREY M	2780	2,962.54
2512-422	FUHRMAN, DANIEL D	2781	1,898.48

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	GARDNER, JASON A	1662	2,236.18
2512-422	HOWE, TRAVIS W	1663	3,033.55
2512-422	HUGHES, ALEX W	3467	1,722.34
2512-422	HUNT, BRYON A	1474	2,160.05
2512-422	MASON, CHRISTOPHER J	2446	2,841.11
2512-422	MERRITT, MATTHEW P	1545	2,893.37
2512-422	MORGAN, STEVE	305	4,627.23
2512-422	NYBERG, KEVIN J	3075	2,643.32
2512-422	O'BRIEN, SCOTT T	2784	2,129.37
2512-422	PACE, CHRISTOPHER P	3350	2,252.34
2512-422	PARK, DAVID	125	5,949.65
2512-422	PETTY, CORY E	3076	2,065.24
2512-422	PORTER, BRETT B	3858	2,367.93
2512-422	QUILICI, JIM	237	1,442.93
2512-422	RAW, THOMAS	426	3,885.44
2512-422	ROBERTSON, PAT	427	2,159.66
2512-422	SANTOS, MIKE	187	2,547.40
2512-422	SAUNDERS, SAMUEL B	2785	2,057.35
2512-422	SCHREIHANS, ROBERT	157	3,177.50
2512-422	SHARP, ALAN R	3857	1,866.01
2512-422	SHIREY, DANIEL	532	3,200.00
2512-422	STANFORD, ROBERT F	162	2,586.99
2512-422	STOWE, AUSTIN W	3349	1,840.24
2512-422	TARULLI, THOMAS M	2998	3,520.78
2512-422	TRISTAO, JASON J	2445	2,150.37
2515-422	BARR, LORALEI	1204	1,638.74
2515-422	HORTON, LEE A	384	2,458.13
2515-422	LEMONS, DUANE T	773	2,405.24
2515-422	ROCHELLE, TIMOTHY R	3771	353.60
2520-422	ARNESON, JOHN	346	2,828.10
2520-422	DEHAVEN, TIMOTHY J	483	3,191.50
2520-422	DIETRICH, JUDY M	994	648.86
2525-422	ATTASHIAN, RAFFI P	2668	3,491.65
2525-422	BERO, ERIC	139	4,024.51
2525-422	COOK, ROBBIE A	2778	2,282.73
2525-422	DAVIES, JEFF D	1211	2,589.65
2525-422	DRESCHER, STEPHEN C	3313	2,088.75
2525-422	GARRETT, GARY M	2618	1,974.44
2525-422	GELBMAN, DANIEL M	2993	2,147.57
2525-422	HARNS, CHAD	2782	2,111.22
2525-422	HILL, CAROL	830	1,261.48
2525-422	HOLLAND, SHELLEY L	3969	142.88
2525-422	LINSCOTT, JEFF F	2783	2,644.92
2525-422	MADEY, MIKE L	3911	2,102.33
2525-422	MIHELIC, BRADLEY J	2994	2,126.14
2525-422	NOVAKOVICH, JEFFRY A	283	4,434.81
2525-422	PEDRINI, JONATHON J	3348	2,754.62
2525-422	RICHES, TORREY H	3314	1,963.34
2525-422	TEMPLE, RODNEY	480	2,293.03
2525-422	WHITE, JAMES	981	3,417.59
3005-430	HUNT, BRENDA L	3964	1,354.29

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3005-430	JAMES, EDWIN D	3646	3,346.09
3005-430	LAWRENCE, KATHRYN J	3861	380.09
3005-430	LEFFLER, TONI M	3658	1,487.66
3005-430	LYNN, GREGORY C	3626	72.84
3005-430	NEDDENRIEP, DEBORAH L	3639	899.57
3005-430	RICCI, JOSEPH	3900	72.84
3005-430	SWEENEY, THOMAS	3629	145.68
3012-430	ANDERSON, DARREN S	3937	1,767.05
3012-430	BURCHIEL, CHRISTINE M	3062	919.44
3012-430	BURNHAM, ANDREW R	1612	3,881.29
3012-430	CONARD, CINDY K	2799	2,152.94
3012-430	DOENGES, DANIEL	3445	2,066.29
3012-430	DOYAL, BRIAN A	1500	2,006.58
3012-430	FELLOWS, ROBERT D	2106	3,323.64
3012-430	GOWER, CYNTHIA	414	1,607.40
3012-430	GRUNDY, TOM B	1613	2,450.50
3012-430	HOGEN, RORY A	262	1,792.78
3012-430	LEET, KAREN L	3036	1,790.39
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,203.59
3012-430	OTTINGER, DEBRA L	3752	1,286.60
3012-430	PARASA, LALITHA	2360	1,917.17
3012-430	PITTENGER, PATRICK	3229	3,575.46
3012-430	PLATT, JOHN F	1104	1,765.91
3012-430	RICHARDS, DEBRA L	2208	1,410.18
3012-430	ROSENKOETTER, DAVID G	1850	2,166.33
3012-430	SABORI, TIMOTHY	3228	1,994.26
3012-430	SCHULZ, DARREN L	3678	3,857.07
3012-430	SHARP, JEFF A	3107	3,344.20
3012-430	SMITHSON, KENNETH E	3785	1,928.57
3012-430	WHITE, KAREN L	1499	1,501.16
3014-424	GATTIS, KEVIN D	2892	2,654.72
3014-424	PARK, VALERIE R	1007	1,559.52
3014-424	SCOTT-FISHER, SANDRA G	1712	1,646.92
3014-424	TRIPP, LENA E	3027	1,442.12
3014-424	WEIMER, WAYNE R	3936	1,716.74
3014-424	WHEELER, SABRINA D	3309	1,255.43
3025-419	GOOD, ZACH A	3836	1,618.17
3025-419	HARDCASTLE, RICHARD L	3535	2,109.66
3025-419	JERUMS, MICHAEL J	3832	1,588.42
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,603.44
3025-419	RIGBY, ERIC C	3652	1,973.03
3038-431	ALBERTSON, GARY J	2804	1,430.55
3038-431	AMUNDSON, ROBERT C	1581	1,694.23
3038-431	BECKERDITE, RICK W	193	2,622.94
3038-431	BOOTH, JOSEPH D	1724	1,789.86
3038-431	BRIO, JEFF S	3400	1,065.64
3038-431	BROWARD, STEVEN P	1986	1,322.19
3038-431	CHRIST, KEVIN A	3709	1,577.23
3038-431	COX, ADAM J	2363	1,002.87

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	COX, GEORGE	862	988.91
3038-431	ENGELS, ERIC B	3570	1,869.24
3038-431	INGRAM, JACK H	2385	1,581.61
3038-431	LAAKER, JOHN J	350	1,717.35
3038-431	LAW, EDWARD L	538	1,380.80
3038-431	MOORE, JASON	3443	1,634.09
3038-431	NOFTSKER, CHARLES A	2637	1,115.27
3038-431	POUARD, ROBERT	3448	1,443.82
3038-431	RICHARDSON, NATHAN	3289	1,022.03
3038-431	SCHROEDER, RICHARD E	1594	1,369.21
3038-431	TIEARNEY, JUSTIN C	1000	2,157.16
3038-431	TOMASCO, JOHN S	351	1,462.33
3038-431	WASS, DONALD W	1482	2,163.31
3201-434	ALLISON, JAY C	3932	1,578.16
3201-434	ARNOLD, KEN E	220	3,270.60
3201-434	BELL, ANNA M	3851	1,073.70
3201-434	BRADSHAW, JEFF R	1095	1,578.86
3201-434	BROWER, MATHEW M	3957	1,563.73
3201-434	BROWN, WENDY L	266	1,958.50
3201-434	FONG, DOUGLAS G	1586	2,499.36
3201-434	FRAGER, GEORGE M	3960	2,086.90
3201-434	FREEMAN, JAMES R	3888	1,537.31
3201-434	HALE, KELLY A	3143	2,399.40
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,441.54
3201-434	JACKLETT, JAMES V	2842	2,094.83
3201-434	KOTSULL, ALAN	272	2,469.82
3201-434	MCGOODWIN, JEFF W	401	2,049.88
3201-434	PECK, KENNETH S	3457	1,659.03
3201-434	SIMPSON, MARK	539	1,504.33
3201-434	WHITAKER, DAVID W	3089	1,614.15
3201-434	WIESE, SHAWN L	3866	1,474.16
3502-435	AGRELLA, KEVIN T	2412	1,370.29
3502-435	BROWN, NICOLAS A	551	2,073.34
3502-435	CAUGHRON, JASON H	3042	1,189.80
3502-435	COLLIER, AARON S	3551	1,498.45
3502-435	CROW, MIKE K	3472	1,591.91
3502-435	ESTES, JAMES M	2829	2,014.19
3502-435	GORDON, THOMAS G	835	1,277.11
3502-435	GUINN, THOMAS L	3801	3,482.92
3502-435	HORTON, CURTIS W	168	3,289.74
3502-435	JOST, THEODORE R	3001	1,032.99
3502-435	LOYOLA, ISRAEL S	3719	1,325.86
3502-435	MATHIESEN, BRANDON N	1262	1,951.31
3502-435	PALMER, RICHARD K	750	2,768.46
3502-435	REID, JERAD M	3410	1,044.02
3502-435	REYNA, KELLY J	3831	956.57
3502-435	RUIZ, GREGG A	3612	1,348.83
3502-435	SHINE, ROBERT	643	1,970.45
3502-435	THICKE, MICHAEL R	3246	982.82
3502-435	TRUELL, JESSE A	3266	1,048.61

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3502-435	VOELTZ, JEFFERY R	3056	1,894.05
3702-437	CLEGG, VANN	2937	2,371.45
3702-437	COPP, JOSHUA J	3550	798.30
3702-437	EISNER, DAVID F	3130	935.63
3702-437	MITCHELL, TODD D	273	1,856.77
3702-437	PIER, CAMERON M	3834	1,142.31
3702-437	WISE, URIAH V	3032	1,003.32
4300-412	BREUER, TINA M	1477	1,498.60
4300-412	GUTIERREZ, MARIBEL	836	1,545.45
4300-412	JEFFRIES, ANGELA C	3912	1,116.79
4300-412	LUIS, KRISTIN N	1772	2,882.36
4505-423	BIANCHI, BEN	361	1,636.66
4505-423	CLAPHAM, MATTHEW J	2327	1,640.25
4505-423	CLAPHAM, NICOLE M	3060	1,137.91
4505-423	HILL, VALERIE A	472	1,868.00
4505-423	KEY, ADRIANNE M	2886	1,324.11
4505-423	LAWLOR, LINDA L	1784	2,027.71
4505-423	MCGEE, CINDY A	1823	2,456.17
4505-423	MCGEE, GREGORY C	1120	1,723.76
4505-423	MENDOZA, EFREN	1004	1,786.00
4505-423	NORWOOD, AMBER M	2434	1,293.37
4505-423	SIMMS, JOHN B	149	3,101.60
4505-423	URRUTIA, JOSE A	2219	2,186.69
4506-423	AGUAYO, MEGAN L	3084	1,360.71
4506-423	AIKINS, ALBERT	398	2,061.79
4506-423	BEER, PAULA	711	1,329.62
4506-423	BRENENSTALL, MARK G	2061	1,811.35
4506-423	CANNE, MICHAEL A	3466	1,372.49
4506-423	DANTZLER, FRANCES C	2882	1,563.26
4506-423	DAVIS, SCOTT B	1506	2,345.62
4506-423	FINNEGAN, KAREN A	197	141.76
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,279.42
4506-423	GARRISON, CHRISTINE M	292	2,510.47
4506-423	GREENE, DANIEL L	2606	1,987.60
4506-423	KEYES, NEAL J	3920	429.98
4506-423	LUTU, JAMES S	3549	1,610.12
4506-423	MCBRIDE, ERICK R	3471	403.59
4506-423	MOURNIGHAN, FRANK J	2888	1,796.62
4506-423	NELSON, NANCY	127	1,906.31
4506-423	PEKA, KRYSTYNA L	3966	521.19
4700-412	ARMSTRONG, THOMAS R	3931	2,871.85
4700-412	ASHTON, TRACY L	2441	2,390.28
4700-412	COOPER, CRISTAL A	2815	1,318.35
4700-412	CORTES, MAXINE	3285	3,526.63
4700-412	DANIEL, TAWNYA S	2435	1,672.38
4700-412	DAVIS, LAUREN M	3967	1,817.24
4700-412	DUNCKHORST, KACY J	3231	1,144.20
4700-412	ERVEN, CHRISTINE	156	2,246.57
4700-412	FISCHER, CARIN	511	2,346.12
4700-412	FRANZ, CHRISTINE M	2680	1,463.29
4700-412	GARDNER, TARYN A	3915	1,046.10

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	GREENBURG, SUSAN	3622	1,313.03
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	GUTIERREZ, VANESSA C	3338	1,147.87
4700-412	HARKLEROAD, JULIE C	1973	1,651.86
4700-412	HIGGINS, JOLIE C	1264	2,372.55
4700-412	LOPEZ, JULIO A	952	2,562.90
4700-412	LOPEZ, SYLVIA C	405	2,198.32
4700-412	LOYOLA, MIRNA	3441	1,207.84
4700-412	NICHOLS, LESLIE A	2190	2,574.16
4700-412	PUTZ, AMBER B	3979	977.18
4700-412	SCHOFIELD, STEPHEN O	3842	1,861.58
4700-412	TATRO, JOHN	667	3,720.89
4700-412	TINAJERO, MARTHA A	2649	1,628.94
4700-412	TORRES, BRENDA L	1551	1,479.23
4700-412	VAZQUEZ, TIMOTHY M	2251	2,193.38
4700-412	WAKELING, EVELYN S	3643	1,438.46
4700-412	YANG, WENDY E	623	1,780.53
4705-412	BEIL, KIMBERLY S	674	1,588.94
4705-412	CONTI, ROBERT M	3780	490.39
4705-412	COUNCILMAN, SUE A	3555	1,176.57
4705-412	DAVIS, KURT	85	581.92
4705-412	GEORGE, ANA G	3623	1,242.54
4705-412	GONZALES, MELIAH H	2605	1,840.99
4705-412	HALE, MARTIN G	3962	2,399.09
4705-412	MAYA, MARIA E	1699	1,469.05
4705-412	PARKER, ROBERT B	3263	426.02
4705-412	PETERS, JAYNE Y	2503	755.34
4705-412	PLANETA, RORY C	3271	2,974.79
4705-412	RYBA, JUSTIN M	3434	1,912.22
4705-412	SAAVEDRA, CLAUDIA	944	2,127.81
4705-412	SUMMERS, CATHERINE E	254	2,192.98
4705-412	SWALM, DOUGLAS D	3975	540.28
4705-412	TRACY, ROBERT P	86	606.03
4705-412	WOOMER, DANN F	3781	568.85
4705-412	ZACHA, MARK A	3775	1,714.02
5005-452	BIDDLE, ALLAN A	1684	1,374.00
5005-452	HYATT, STELLA R	2173	1,550.80
5005-452	KRAHN, VERN L	1243	2,373.26
5005-452	MOELLENDORF, ROGER A	2831	3,316.74
5005-452	PETRENKO, DARIA A	1958	1,762.97
5005-452	REED, DIXIE L	2521	1,370.47
5005-452	WARNE, DANIEL	225	1,434.00
5012-452	BARTLETT, MICHAEL L	2400	1,158.78
5012-452	BOTTOMS, DUANE R	2296	1,688.08
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,727.78
5012-452	FRASER, KENNETH R	508	1,257.90
5012-452	MARIOLO, STEPHEN C	1806	1,783.29
5012-452	MCCAIN, EDWARD	176	1,415.66
5012-452	MCCLOSKEY, TANYA L	2908	1,039.54
5012-452	NAVARRO, DAVID A	3203	1,686.26

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5012-452	STULTZ, JASON D	3399	950.80
5034-419	BIASOTTI, ANDREW J	2877	1,600.14
5034-419	BUTTNER, RICHARD	641	1,506.56
5034-419	CLICK, GARY A	1715	1,722.29
5034-419	DEVERAUX, SHANE D	2487	1,622.00
5034-419	DININGER, PAUL I	1215	1,481.30
5034-419	KEITH, WILLIAM	326	2,173.61
5034-419	NAIR, LAWRENCE	184	1,999.96
5034-419	OTERO, SERGIO A	2692	1,273.68
5034-419	REED, RONALD J	2808	1,876.47
5047-452	BOLLINGER, ANN P	3101	1,402.48
5047-452	GUZMAN, JUAN F	291	1,811.85
5055-451	AMPUDIA, JONATHAN	3968	249.71
5055-451	BIDDLECOME, ANDREW B	3821	19.35
5055-451	CROCKETT, MARILYN D	3327	129.65
5055-451	CURD, BRANDON L	3941	23.22
5055-451	HEARN, CHLOE N	3687	112.23
5055-451	HOLLENBECK-PRING, SPENSER S	3845	114.17
5055-451	MARSHALL, ADA D	1726	1,069.60
5055-451	MCINTOSH, ASHTON O	3692	218.64
5055-451	MEYER, KURT	354	2,183.32
5055-451	NAKANISHI, CLYDE M	3689	13.54
5055-451	NEDDENRIEP, KRISTIN J	2746	9.96
5055-451	NELIS, BARBARA A	3939	58.39
5055-451	NOVAK, DYLANN M	3806	94.82
5055-451	PECKHAM, ALEX J	2977	50.90
5055-451	PECKHAM, ANDREW S	3720	23.22
5055-451	POWELL, SHELBY L	3948	34.83
5055-451	QUINTERO, GLORIA	3947	54.18
5055-451	REDMOND, TAMI D	1386	1,603.73
5055-451	SHOWALTER, GARY M	3828	38.70
5056-451	AMES, MITCH	286	2,225.63
5056-451	BATEY, DAN	3898	387.87
5056-451	GOODNIGHT, SHEA	3879	262.22
5056-451	KLUG, ERIC M	2878	1,377.91
5057-451	CANFIELD, TAYLOR RAE L	3757	246.69
5057-451	CHAPMAN, SCOTT M	2340	428.80
5057-451	FOWZER, SIERRA R	3498	267.59
5057-451	HYATT, BRISEIDA J	3949	271.99
5057-451	KRAHN, DANIEL J	3505	362.38
5057-451	KRAHN, KATIE R	3809	238.14
5057-451	LIVERMORE, KATHRYN R	3705	24.58
5057-451	MCCOY, MEGAN A	3701	235.81
5057-451	MCELFISH, LINDSEY R	3807	177.40
5057-451	MECKES, SARAH H	3813	103.29
5057-451	PETERSEN, CAROL A	2161	249.74
5057-451	SORACCO, MEAGAN S	1105	1,672.37
5060-451	DUNN, JOEL	466	2,443.44
5060-451	KATZORKE, KURT	3732	1,580.11
5067-443	GLANCY, MICHAEL T	310	1,522.92
5067-443	ZUEND, TERRELL A	1990	1,095.91

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6200-455	ANTIPA, SUSAN M	1471	1,910.80
6200-455	COTTON, MAXINE J	328	1,438.87
6200-455	DEMATTEI, TRACI D	3859	246.01
6200-455	DEVANEY, SANDRA D	846	1,321.75
6200-455	HAAKINSON, ROGER A	881	1,029.78
6200-455	JONES, SARA F	3321	3,136.77
6200-455	LAMBERT, MARY A	1913	1,168.40
6200-455	LEUTHAUSER, RICHARD D	3100	924.01
6200-455	MARCH, RACHEL M	2010	1,581.63
6200-455	MOORE, ANDREA W	591	1,606.41
6200-455	PIMENTEL, YADHIRA	3974	278.01
6200-455	RUSH, KATHY	3581	1,406.45
6200-455	SADY, AMBER C	3674	1,523.33
6200-455	SEILER, MARIA E	462	1,010.46
6200-455	WERLINGER, ELAINE J	329	1,557.50
6200-455	WESTERGARD, TAMMY	3305	2,272.11
6800-441	ASCHENBACH, NOEMI M	3782	1,310.37
6800-441	BARLOW, JUDY L	3868	1,965.67
6800-441	BAROSSO, ANGELA L	2823	2,224.03
6800-441	BELT, STACEY A	2824	2,142.30
6800-441	BERGENHEIER, ELAINE	3442	1,286.51
6800-441	BLANDFORD, MICHELLE R	3784	503.05
6800-441	BLOOMER, CORTNEY L	3667	1,782.80
6800-441	BOOTHE, DUSTIN	956	2,448.60
6800-441	CLEMMENSEN, KARYN K	3028	270.80
6800-441	CORBIT, JUNE K	3878	942.63
6800-441	DE LA TORRE, ARGELIA I	3733	1,093.22
6800-441	FOX, NEIL S	3091	2,132.93
6800-441	GALAS, VERONICA M	3718	2,232.71
6800-441	GILLILAND, ELVA A	3217	1,390.08
6800-441	GODTFREDSEN, CAROL M	2898	2,005.38
6800-441	HANNAH, CYNTHIA J	3895	1,690.49
6800-441	HAYNIE, KATHLEEN M	3875	1,810.82
6800-441	HENRY, JUNE A	3070	960.78
6800-441	HOTALING, SALVANETTE O	3465	1,916.91
6800-441	JIMENEZ, ANA J	3916	1,864.39
6800-441	JOHNSON, DAVID M	3621	975.91
6800-441	MILES, SALLYANNE L	3741	731.74
6800-441	PURKEY, BECKY W	3636	422.35
6800-441	SANTILLO, CHERIE' L	1449	1,463.68
6800-441	SCHNIEDER, BRENDAN A	3924	1,498.32
6800-441	WORKS, MARENA L	801	2,296.38
6804-441	ALBERTSON, DAVID L	3537	1,059.41
6804-441	ANNETT, ALLEN J	2250	2,496.12
6804-441	BRAZEAL, STEVEN M	2679	1,079.14
6804-441	BURT, LINDA S	3063	1,214.11
6804-441	CATLETT, JEFF W	3333	824.48
6900-442	BAKER, ANTHONY	1069	3,067.84
6900-442	DUBOIS, TIFFANY E	3980	191.20
6900-442	JALLO, KATHLENE S	3883	842.77
6900-442	KELLY, HEATHER C	3224	735.33

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6900-442	KELLY, SHADOW L	3518	1,294.22
6900-442	MCCOY, KEVIN	215	1,857.13
6900-442	MCCRACKEN, SEAN P	3850	391.63
6900-442	RADTKE, GAIL C	2371	1,998.33
6900-442	RUFFNER, TONYA J	3927	1,133.29
7200-413	BUNDY-TORAL, MOLLY	3668	1,007.94
7200-413	DUNCAN, CANDACE	3666	2,707.13
7200-413	EVANS, SALLY J	3665	1,328.91
7200-413	JONES, JANET S	3641	1,620.98
7200-413	LIVESAY, APRIL G	3926	293.63
7200-413	MACAULEY, LINDA K	3682	882.16
	Total Direct Deposits -	623	1,080,379.81

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	KING, KATHLEEN M	1541	211002	1,718.14
212-413	MALONE, DIANA L	2913	211003	513.71
500-413	CRAWFORD, SUZANNE M	3961	211004	1,220.37
500-413	WHITSON, JANA L	3935	211005	1,394.93
720-415	RUPERT, GINO M	3843	211006	94.72
	IRS - ANDOVER		211094	100.00
1000-461	WEHLING, ANNA	3669	211007	255.17
2011-421	COCKING, PATRICIA S	3922	211008	171.68
2011-421	RISENHOOVER, NORVAL B	3260	211009	233.02
2011-421	URBANSKI, KURT J	2492	211010	1,719.13
	SO DAKOTA CHILD SUPPRT PMT CTR		211093	276.92
2013-421	BROOKS, JENNIFER L	2905	211011	1,307.67
2014-421	CARTER, JOSH J	2890	211012	1,906.79
2014-421	GAUTSCHI, ROBERT	191	211013	2,710.74
2014-421	HOWELL, CARL G	3098	211014	1,486.68
	CA STATE DISBURSEMENT UNIT		211091	232.61
2014-421	NUNO, MICHAEL J	3530	211015	2,031.31
2014-421	STEEL, KENNETH G	324	211016	157.41
2020-421	QUILICI, DON A	3914	211017	614.99
2512-422	BAKER, SCOTT W	304	211018	1,874.04
2512-422	SHIREY, DANIEL	532	211019	451.55
2515-422	SHANNON, KANI D	18	211020	314.82
3005-430	ABOWD, KAREN L	3896	211021	78.84
3005-430	ALDAX, ANDRE	3659	211022	72.84
3005-430	JOHNSON, DOUG	3661	211023	72.84
3005-430	MCKENNA, JOHN F	3882	211024	78.84
3005-430	ROBERTS, CHUCK	3628	211025	.00
3005-430	STODIECK, FREDRIC	3663	211026	72.84
3012-430	LEMONS, SHYLA K	3002	211027	1,311.09
3025-419	LACOMBE, WILLIAM A	619	211028	1,843.50
	CA STATE DISBURSEMENT UNIT		211092	179.53
3038-431	HACKING, JAMES E	3647	211029	959.22
3201-434	HOWARD, FREDERICK	264	211030	496.64
3201-434	KEPHART, JONATHON J	3514	211031	1,422.18
	CHILD SUPPORT ENFORCEMENT AGEN		211095	94.61
	INTERNAL REVENUE SERVICE		211089	115.00
4506-423	PRATT, CRISSY A	3563	211032	110.65
4506-423	VASQUEZ, OLIVIA L	3316	211033	1,484.40
4700-412	GUTIERREZ, JULIE	251	211034	622.44
4705-412	LEWIS, JOHN W	3777	211035	575.86
4705-412	ROMERO, JERRY	3673	211036	1,483.12
5012-452	BIDDLE, ERIK A	1320	211037	1,432.83
5012-452	CASE, THOMAS	174	211038	702.81
5012-452	TOWNSEND, ROBERT H	368	211039	237.12
	CA STATE DISBURSEMENT UNIT		211090	93.69
5034-419	MEITZNER, ROBERT F	319	211040	1,432.66
5055-451	ALLEN, SARAH M	3790	211041	371.24
5055-451	AUNKST, MIA G	2097	211042	148.90
5055-451	BREEN, MEGAN J	3822	211043	36.76
5055-451	CANNON, RICHARD P	3876	211044	110.63
5055-451	CHANG, ERIN Y	3710	211045	93.90

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	COLLINGS, BRIANA N	3490	211046	227.42
5055-451	GENTNER, CORY K	3823	211047	44.50
5055-451	HARDGRAVE, ALBERT W	3176	211048	343.57
5055-451	HOWELL, MONTE J	3846	211049	44.50
5055-451	KERKLA, SARAH K	3192	211050	171.48
5055-451	LIMON GONZALEZ, ELIZABETH	3944	211051	23.22
5055-451	LOMBARDO, JENNIFER C	3829	211052	160.61
5055-451	MCCURRY, BREANN R	3945	211053	131.58
5055-451	MEDINA, BRITTANY L	3825	211054	59.98
5055-451	MURDOCK, IAN J	2774	211055	232.62
5055-451	TERRILL, JACQUE	3958	211056	85.15
5055-451	WARNER, REBECCA A	3510	211057	298.38
5056-451	KEEN, CHARYL A	1897	211058	47.57
5057-451	BIANCHI, CARLI J	3712	211059	46.95
5057-451	BRUKETTA, SAM H	3938	211060	97.65
5057-451	GERBER-WINN, TYLER L	3982	211061	176.79
5057-451	HUGHES, DEVIN T	3940	211062	618.50
5057-451	MATHIESEN, BRIANNA M	3955	211063	169.02
5057-451	MCDOWELL, AUGUST C	3808	211064	229.09
5057-451	PERRY, BREANN N	3632	211065	235.81
5057-451	RUYBALID, SHAYNA N	3297	211066	181.13
5060-451	BRAGG JR, JOHN W	3729	211067	122.80
5060-451	HACK, COURTNEY L	3892	211068	75.11
5060-451	JOYCE, JOHN E	3065	211069	63.73
5060-451	KOOP, KENNETH P	3893	211070	52.58
5060-451	KORDONOWY, COLLEEN	3432	211071	51.89
5060-451	LOZANO-CADENA, MANUEL	3721	211072	171.17
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	211073	517.22
5060-451	MADERA, PEDRO A	3096	211074	405.69
5060-451	NAVARRO, TAMERA	3256	211075	65.56
5060-451	ROSER, BRADY D	3887	211076	479.06
5060-451	SAAVEDRA, BIANCA D	3385	211077	451.53
5060-451	SAYAFI, MOHAMAD A	3889	211078	173.42
5060-451	TEETER, JEREMIAH A	2639	211079	158.43
6200-455	BREWER, RENEE A	1807	211080	319.58
6200-455	LAUDER, AMY E	3929	211081	197.03
6200-455	MORIARTY, ANNE M	3023	211082	295.00
6800-441	FONSECA, NANCY M	3990	211083	189.38
6800-441	HANSEN, ALICIA C	3991	211084	1,070.32
6800-441	RODRIGUEZ-CHAVEZ, ADRIANA M	3795	211085	195.30
6804-441	CRAM, BRUCE A	3331	211086	1,195.71
6804-441	GOWER, MITCHELL A	2283	211087	1,297.05
6804-441	STEVENS, KERRY R	2271	211088	1,669.72
	Total Checks -		94	49,364.18

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	690.36
100-411	ALDEAN, SHELLY N	2466	749.44
100-411	CROWELL, ROBERT L	3625	951.71
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	ARELLANO, LISA K	3907	282.25
212-413	HAHNE, LINDA B	3908	613.45
212-413	KING, KATHLEEN M	1541	100.00
212-413	MARZOLINE, DEBORAH	3897	1,813.20
212-413	PHELPS, ELIZABETH J	2894	1,036.94
212-413	WARREN, TAMAR S	3794	710.87
212-413	WELLS, CAROL S	3406	414.85
213-413	DURKEE, LINDA R	3102	1,179.84
213-413	GLOVER, ALAN	407	2,106.43
213-413	HOUSTON, ROBIN M	245	1,442.38
213-413	IDE, JERRY L	451	1,832.30
214-415	HANNER, DOLORES M	2384	283.23
214-415	MAXWELL, JO REITA	2626	412.76
214-415	STONE, JOHN M	1555	1,594.11
216-413	DELICH, JANE E	3093	352.47
216-413	MASTERSON, KARLA A	2574	357.64
216-413	MERRIWETHER, SUSAN J	1108	1,947.09
216-413	YASUMOTO, SYLVIA M	2705	1,104.88
300-413	DUQUE, CHARLINE A	3200	1,142.31
300-413	HUCK, ELIZABETH A	358	1,640.00
300-413	KRAMER, ALVIN P	652	2,748.05
300-413	KRAMER, LEAH M	3867	1,112.42
300-413	MANDEL, HEATHER V	2226	1,469.87
300-413	RAHM, FRANK C	198	1,442.31
400-413	ADAMS, KIMBERLY D	2007	1,426.56
400-413	CLARK, TIMOTHY J	3281	1,482.70
400-413	COON, DONALD W	3417	1,959.63
400-413	DAWLEY, DAVID	470	2,458.37
400-413	MACHADO, CARON P	2335	1,424.42
400-413	PRICE, RHONDA L	2822	477.01
400-413	SHANNON, KEN	622	1,959.63
400-413	WALKER, STEVEN M	1527	1,725.21
500-413	ADAMS, DANIEL M	3800	2,221.47
500-413	ANDERSON-HOWARD, KAJA C	3818	1,084.44
500-413	BELL, KATHERINE X	3972	1,128.43
500-413	BOLENBAKER, MICHAEL R	3820	2,182.97
500-413	CHRISTIANSEN, KIMBERLY	664	1,798.22
500-413	FLETCHER-APPLEGA, TOMI J	3963	470.49
500-413	GARDNER, GERALD J	3300	3,779.35
500-413	HAYNES, FRANKEE P	3536	1,374.57
500-413	HERRING, ANNA C	3488	1,051.55
500-413	MACLELLAN, NATHAN D	3930	2,260.22
500-413	MADDEN, MARY M	2071	2,485.17
500-413	MENZEL, GINA M	255	1,667.17
500-413	MUNN, RANDAL R	3855	3,552.37
500-413	PORTER, MELANIE	3444	2,537.64

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	POWELL, VIRGINIA A	1714	1,469.64
500-413	RAMIREZ, RUDOLFO R	2849	2,463.79
500-413	ROMBARDO, NEIL A	1668	3,817.80
500-413	RUSSOM, TINA M	3871	2,162.71
500-413	SCULLY, MOREEN	3642	2,624.58
600-413	BANKS, LAURA A	3558	1,001.06
600-413	BUSSE, JANET L	482	1,616.48
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,729.14
600-413	WERNER, LAWRENCE A	1959	4,094.19
701-415	ATKINSON, SALLY J	2707	531.71
701-415	DEVALL, DEBBIE	316	2,157.55
701-415	EVANS, SHANNON D	169	1,776.44
701-415	MCQUEARY, CHRISTINE V	3560	1,177.21
701-415	PAULSON, NANCY M	1524	2,229.90
701-415	PROVIDENTI, NICKOLAS A	343	2,902.18
701-415	RUSSELL, SHERI M	3934	2,428.55
704-415	MEYER, CECILIA A	3727	1,707.60
705-415	BRUKETTA, MELANIE	760	3,376.17
705-415	CAUHAPE, VALERIE	3899	1,637.24
705-415	PEACH, BARBARA A	3575	1,601.67
705-415	THOMAS, WILLIAM F	1837	1,570.45
706-415	SCHUELLER, LORA M	3048	1,605.70
706-415	TALLMAN, CARRIE H	3589	966.13
710-419	CALVAN, PATRICK M	3753	1,263.90
710-419	LEE, GINA D	2817	2,157.76
710-419	MCKELVEY, DANA J	173	1,722.34
710-419	ROYAL, SCOTT	1001	2,651.72
710-419	STEIN, KEVIN L	3150	2,321.71
710-419	VON SCHIMMELMANN, ERIC J	1664	2,486.64
710-419	WILKINSON, JOHN G	3707	2,813.22
710-419	WILLIAMS, JAMES R	3054	2,065.81
710-419	WINDLE, WILLIAM	270	2,345.58
720-415	BELT, KIM R	3123	2,502.66
720-415	CHRISTOPHERSON, PHILIP W	3420	174.22
720-415	SCHROEDER, GAIL A	1949	1,091.87
764-444	ASHLEY, FRANCES M	2946	1,301.31
764-444	CHANDLER, VICTORIA J	3728	908.95
764-444	DEZERGA, ADA E	3500	1,191.55
764-444	GREGG, ANA C	3973	1,096.40
764-444	RUIZ, HAZEL P	3146	1,280.92
764-444	TOMBROPOULOS, KRISTINA M	3905	305.93
764-444	WELCH-PHILLIPS, JO	3649	981.28
764-444	WOLFE, KATHY F	228	2,654.22
765-444	IBARRA, KELLY R	3884	947.66
1425-419	BROD, JANICE M	3205	1,590.39
1425-419	CHWALISZ, EVA	453	1,566.98
1425-419	GREEN, KATHE F	1862	1,381.44
1425-419	PLEMEL, LEE A	2100	2,465.14
1425-419	PRUITT, JENNIFER	1256	2,425.50
1425-419	THOMPSON, REA M	1556	1,276.32
1500-451	BECK, IDA D	468	1,486.67

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	BOTTINO, WARREN J	3923	1,591.55
1500-451	MCINTOSH, JANICE L	3624	2,729.49
2005-421	ALBERTSEN, STEVE L	2457	3,755.52
2005-421	DAVIS, LISA S	2863	1,931.24
2005-421	FURLONG, KENNETH T	2458	3,475.82
2005-421	HEATH, KATHIE	226	2,379.07
2005-421	NEEP, REBECCA J	409	1,480.01
2005-421	SUAREZ, JOHN R	2910	1,349.57
2005-421	WISSERT, LAURA L	1611	1,485.21
2011-421	ACOSTA, SALVADOR	2612	2,373.79
2011-421	BREHM, NATHAN E	2805	1,748.69
2011-421	EARL, ANJE M	3870	1,045.19
2011-421	GOMES, DANIEL A	2396	1,766.24
2011-421	GONZALES, DANIEL G	2593	2,597.05
2011-421	GOURLAY, MARY E	3756	886.84
2011-421	HIGMAN, DEAN	247	2,072.99
2011-421	LEGROS, DAVID A	2001	2,141.09
2011-421	LOWE, CRAIG E	2870	2,237.97
2011-421	MARTIN, ELIZABETH A	3128	1,465.97
2011-421	MAYS III, EARL A	1577	2,438.45
2011-421	MILLER, THOMAS T	2667	1,857.42
2011-421	RHINES, RUTH	1796	1,387.42
2011-421	RODRIGUEZ, SHERRY L	3965	451.76
2011-421	SANDAGE, KENNETH L	362	2,989.91
2011-421	SPEEGLE, DOUGLAS E	2278	2,010.13
2011-421	STETLER, CHARLES D	2404	1,788.94
2012-421	BATIEN, RICHARD	1235	2,012.23
2012-421	BOGGAN, JAMES T	3274	1,867.08
2012-421	BUENO, JASON J	2948	1,778.79
2012-421	CLOWSER, ERIC S	3014	1,625.95
2012-421	CLOWSER, MARTHA A	2613	1,845.54
2012-421	CULLEN, MICHAEL	605	2,798.30
2012-421	DENHAM, GARY M	3147	2,464.04
2012-421	DODDS, RICHARD	203	2,676.55
2012-421	ENCINAS, RICK	463	2,143.39
2012-421	ERVEN, CRAIG S	3275	2,499.59
2012-421	FISCHER, MIKE J	2067	2,251.14
2012-421	GIBSON, DONALD J	2018	1,555.14
2012-421	GUIMONT, ROBERT	788	1,995.48
2012-421	HITCH, JOHN R	3319	2,037.17
2012-421	HUMPHREY, BRIAN C	486	3,060.25
2012-421	HUTT, ERIC	577	1,774.88
2012-421	JONES, DANIEL L	3099	1,687.95
2012-421	LEGROS, DENA J	2012	1,780.88
2012-421	MARSHALL, EARL M	159	2,823.16
2012-421	MCDANIEL, JEFFREY S	2594	2,283.36
2012-421	MCDONALD, THOMAS D	3577	1,565.53
2012-421	MENDOZA, BRIAN P	2893	1,525.05
2012-421	MOTAMENPOUR, BAHRAM	1406	2,415.62
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,167.45
2012-421	OLSON, STEVEN T	2793	1,882.27

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	POPE, RICHARD D	189	1,935.50
2012-421	PRIMKA, JAMES W	938	2,713.82
2012-421	PULLEN, JEFF J	2255	2,436.92
2012-421	PUTZER, MATTHEW	253	2,304.57
2012-421	RICHARDS, WILLIAM J	1723	1,714.66
2012-421	RIGGIN, DARIN G	3345	1,578.87
2012-421	RIVERA, CHRISTOPHER P	2307	2,874.08
2012-421	RIVERA, JESSICA M	3218	2,117.55
2012-421	SAYLO, RAYMONT C	75	3,543.04
2012-421	SHEWBERT, MICHAEL L	2504	1,485.87
2012-421	SLOAN, DARRIN	609	2,450.26
2012-421	SMITH, MATTHEW R	2985	1,836.22
2012-421	STAGLIANO, JOSHUA G	1868	2,298.83
2012-421	SURRATT, JIMMY A	3018	1,799.07
2012-421	TRAN, QUAN M	3454	1,687.33
2012-421	TROTTER, JOE C	2291	1,698.93
2012-421	UNDERHILL, GARY H	1873	1,160.15
2012-421	VEADER, BENJAMIN	3240	1,493.31
2012-421	WALL, FRED	492	2,558.91
2012-421	WHEELER, HARRY W	1559	1,152.65
2012-421	WHITE, ROBERT S	345	3,492.66
2012-421	WILLIAMS, DEAN A	1222	2,037.94
2013-421	DRAPER, JENNIFER J	3094	1,074.93
2013-421	KELLER, ARLENE M	356	1,453.20
2013-421	MACMAHON, CHRISTOPHER M	3913	522.69
2013-421	MAXWELL, KARIE J	2477	1,422.30
2013-421	MCKINLEY, MILANI G	449	1,650.54
2013-421	PATTERSON, ELIZABETH	3245	1,202.18
2013-421	SMITH, KENNETH	3431	622.53
2013-421	WALL, ERIKA L	3572	970.22
2014-421	ADAMS, JARROD P	1933	2,193.28
2014-421	APPLE, JOE T	3671	1,806.23
2014-421	BINDLEY, BRETT J	3025	1,522.72
2014-421	BURNHAM, TERENCE O	3773	1,777.48
2014-421	COLLAZO, URIEL	3272	1,751.05
2014-421	DREWS, CODY J	3651	929.89
2014-421	DUNCKHORST, CORY M	3040	2,021.76
2014-421	FAIR, GLENN	1982	2,432.66
2014-421	FREER, JACK R	373	3,314.22
2014-421	FRY, CARL V	1507	2,277.82
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	KENNISON, RONALD C	2220	2,053.81
2014-421	KEPLER, DERRICK D	3755	1,798.24
2014-421	LEE, KIPLAN M	3017	1,733.31
2014-421	LOCATELLI, RONALD G	3512	1,349.65
2014-421	MARTENSEN, MARIE E	1763	1,244.59
2014-421	MAYS, BRIAN M	1731	2,373.16
2014-421	MCFALL, WILLIE J	3355	1,584.65
2014-421	MCMAHON, ERIN M	3520	1,842.52
2014-421	MELVIN, JEFFRY	607	3,347.32
2014-421	NOVIKOFF, HEIDI	3006	1,390.34

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	PALAMAR, SEAN C	3411	1,553.63
2014-421	PARODI, TERRY J	1313	2,823.91
2014-421	RAMOS, CHRISTOPHER L	3413	1,629.69
2014-421	SCOTT, JEFFREY A	2315	2,088.16
2014-421	STEEL, KENNETH G	324	1,916.68
2014-421	TORKEO, ANTHONY P	2565	1,183.10
2014-421	WEIS, EDWARD J	3409	1,849.69
2014-421	WHITE, DONALD T	817	2,492.50
2014-421	WILDBLOOD, JASON A	2663	1,297.72
2017-421	BAUER, DENISE M	2611	1,726.44
2017-421	CEBALLOS, MARICELA	2690	1,831.75
2017-421	CHRZANOWSKI, JESSICA A	3220	1,708.29
2017-421	CRUZ, STEPHANIE A	2832	1,357.27
2017-421	DAVIS, JENNIFER A	3902	1,120.68
2017-421	DAWSON, SARAH L	2623	2,469.80
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	674.66
2017-421	HENMAN, JAMIE H	3620	1,393.77
2017-421	HERTZ, ELIZABETH A	886	1,701.81
2017-421	HIXON, JESSICA A	3977	1,242.63
2017-421	JENKINS, JENNYLYN Q	3473	1,348.28
2017-421	KNIGHT, APRIL S	3477	1,494.30
2017-421	KNOWLES, MARJORIE F	1088	2,719.39
2017-421	MEAD, KELLI P	2102	1,685.38
2017-421	MILTON, DONNA G	1274	2,351.21
2017-421	MONCADA, MARLON	2479	1,549.82
2017-421	MRACEK, KARIN M	271	2,105.52
2017-421	RIOS, KIMBERLY L	3461	1,717.98
2017-421	SCHOBER, JENNIFER A	3978	1,178.50
2017-421	TALAVERA, WENDY V	2986	1,918.49
2017-421	TEZA, REGINA M	3983	1,287.27
2018-421	HATLEY, SAMUEL I	1971	3,141.33
2018-421	TUCKER, MORGAN H	3219	2,744.29
2020-421	SPENELLA, RONALD J	3196	1,146.69
2020-421	TRIPP, WHITNEY C	3544	490.67
2505-422	ALBEE, RACHEL C	3509	437.04
2505-422	DUNN, GARY E	3637	2,005.82
2505-422	GIOMI, ROBERT S	145	3,550.87
2505-422	NEVIN, DANIEL R	1451	2,157.65
2512-422	ALBEE, DAN	303	2,999.17
2512-422	ARAMBURU, DIEGO F	2474	3,170.48
2512-422	BAKER, CURTIS D	3468	2,116.68
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,781.67
2512-422	BROERSMA, RHIANNON C	3731	98.33
2512-422	CARAS, LANCE E	1660	3,216.85
2512-422	CHARLES, ROBERT	179	3,481.98
2512-422	COLATORTI, JAMES P	1661	2,206.28
2512-422	DANEN, JASON T	1301	2,293.58
2512-422	DONNELLY, MATTHEW T	1267	4,307.57
2512-422	EASTERLING, JOHN R	1113	4,521.59
2512-422	FRIEDLANDER, JEFFREY M	2780	2,273.68

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	FUHRMAN, DANIEL D	2781	1,822.10
2512-422	GARDNER, JASON A	1662	2,172.96
2512-422	HORTON, MICAH S	2152	2,303.61
2512-422	HOWE, TRAVIS W	1663	2,560.99
2512-422	HUGHES, ALEX W	3467	2,394.98
2512-422	HUNT, BRYON A	1474	2,176.40
2512-422	MASON, CHRISTOPHER J	2446	2,742.98
2512-422	MERRITT, MATTHEW P	1545	2,573.08
2512-422	MORGAN, STEVE	305	4,012.74
2512-422	NYBERG, KEVIN J	3075	3,406.91
2512-422	O'BRIEN, SCOTT T	2784	2,945.51
2512-422	PACE, CHRISTOPHER P	3350	2,068.35
2512-422	PARK, DAVID	125	3,829.36
2512-422	PETTY, CORY E	3076	2,014.27
2512-422	PORTER, BRETT B	3858	2,057.38
2512-422	QUILICI, JIM	237	1,067.57
2512-422	RAW, THOMAS	426	3,348.80
2512-422	ROBERTSON, PAT	427	2,024.88
2512-422	SANTOS, MIKE	187	3,010.36
2512-422	SAUNDERS, SAMUEL B	2785	2,192.38
2512-422	SCHREIHANS, ROBERT	157	3,278.10
2512-422	SHARP, ALAN R	3857	1,866.01
2512-422	SHIREY, DANIEL	532	3,200.00
2512-422	STANFORD, ROBERT F	162	2,040.42
2512-422	STOWE, AUSTIN W	3349	2,834.88
2512-422	TARULLI, THOMAS M	2998	3,461.94
2512-422	TRISTAO, JASON J	2445	2,056.17
2515-422	BARR, LORALEI	1204	1,638.74
2515-422	HORTON, LEE A	384	2,358.40
2515-422	LEMONS, DUANE T	773	2,384.35
2515-422	PIERETTI, JERRY S	3786	185.57
2515-422	ROCHELLE, TIMOTHY R	3771	557.74
2520-422	ARNESON, JOHN	346	2,771.66
2520-422	DEHAVEN, TIMOTHY J	483	3,548.46
2520-422	DIETRICH, JUDY M	994	648.86
2525-422	ATTASHIAN, RAFFI P	2668	3,383.62
2525-422	BERO, ERIC	139	3,964.51
2525-422	COOK, ROBBIE A	2778	2,282.73
2525-422	DAVIES, JEFF D	1211	1,676.13
2525-422	DRESCHER, STEPHEN C	3313	1,997.11
2525-422	GARRETT, GARY M	2618	2,099.25
2525-422	GELBMAN, DANIEL M	2993	1,992.01
2525-422	HARNS, CHAD	2782	2,988.26
2525-422	HILL, CAROL	830	1,261.48
2525-422	HOLLAND, SHELLEY L	3969	277.69
2525-422	LINSCOTT, JEFF F	2783	3,015.97
2525-422	MADEY, MIKE L	3911	2,020.44
2525-422	MIHELIC, BRADLEY J	2994	2,858.58
2525-422	NOVAKOVICH, JEFFRY A	283	2,412.36
2525-422	PEDRINI, JONATHON J	3348	2,271.90
2525-422	RICHES, TORREY H	3314	1,963.34

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2525-422	TEMPLE, RODNEY	480	2,293.03
2525-422	WHITE, JAMES	981	3,532.96
3005-430	HUNT, BRENDA L	3964	1,242.35
3005-430	JAMES, EDWIN D	3646	3,346.09
3005-430	LAWRENCE, KATHRYN J	3861	302.97
3005-430	LEFFLER, TONI M	3658	1,487.65
3005-430	LYNN, GREGORY C	3626	72.84
3005-430	NEDDENRIEP, DEBORAH L	3639	806.84
3005-430	OLSEN, PETER H	3906	72.84
3005-430	OLSON, MICHAEL	3627	72.84
3005-430	SWEENEY, THOMAS	3629	72.84
3012-430	ANDERSON, DARREN S	3937	1,746.16
3012-430	BURCHIEL, CHRISTINE M	3062	905.19
3012-430	BURNHAM, ANDREW R	1612	3,802.75
3012-430	CONARD, CINDY K	2799	2,152.94
3012-430	DOENGES, DANIEL	3445	2,045.40
3012-430	DOYAL, BRIAN A	1500	1,964.58
3012-430	FELLOWS, ROBERT D	2106	3,323.64
3012-430	GOWER, CYNTHIA	414	1,607.40
3012-430	GRUNDY, TOM B	1613	2,391.66
3012-430	HOGEN, RORY A	262	1,792.81
3012-430	LEET, KAREN L	3036	1,697.30
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,203.59
3012-430	OTTINGER, DEBRA L	3752	1,286.60
3012-430	PARASA, LALITHA	2360	1,839.18
3012-430	PITTENGER, PATRICK	3229	3,450.57
3012-430	PLATT, JOHN F	1104	1,699.07
3012-430	RICHARDS, DEBRA L	2208	1,410.78
3012-430	ROSENKOETTER, DAVID G	1850	2,015.23
3012-430	SABORI, TIMOTHY	3228	1,994.26
3012-430	SCHULZ, DARREN L	3678	3,798.23
3012-430	SHARP, JEFF A	3107	3,277.36
3012-430	SMITHSON, KENNETH E	3785	1,907.68
3012-430	WHITE, KAREN L	1499	1,501.16
3014-424	GATTIS, KEVIN D	2892	2,636.33
3014-424	PARK, VALERIE R	1007	1,559.52
3014-424	SCOTT-FISHER, SANDRA G	1712	1,646.92
3014-424	TRIPP, LENA E	3027	1,442.11
3014-424	WEIMER, WAYNE R	3936	1,603.11
3014-424	WHEELER, SABRINA D	3309	1,255.43
3025-419	GOOD, ZACH A	3836	2,276.44
3025-419	HARDCASTLE, RICHARD L	3535	1,694.62
3025-419	JERUMS, MICHAEL J	3832	1,546.65
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,561.65
3025-419	RIGBY, ERIC C	3652	1,634.19
3038-431	ALBERTSON, GARY J	2804	1,022.55
3038-431	AMUNDSON, ROBERT C	1581	1,876.18
3038-431	BECKERDITE, RICK W	193	2,622.94
3038-431	BOOTH, JOSEPH D	1724	2,371.34

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	BRIO, JEFF S	3400	1,147.54
3038-431	BROWARD, STEVEN P	1986	1,322.19
3038-431	CHRIST, KEVIN A	3709	1,512.25
3038-431	COX, ADAM J	2363	995.07
3038-431	COX, GEORGE	862	1,035.21
3038-431	ENGELS, ERIC B	3570	1,799.71
3038-431	INGRAM, JACK H	2385	1,581.61
3038-431	LAAKER, JOHN J	350	1,330.18
3038-431	LAW, EDWARD L	538	1,373.57
3038-431	MOORE, JASON	3443	1,603.22
3038-431	NOFTSKER, CHARLES A	2637	1,174.87
3038-431	POUARD, ROBERT	3448	1,273.05
3038-431	RICHARDSON, NATHAN	3289	1,022.03
3038-431	SCHROEDER, RICHARD E	1594	1,247.50
3038-431	TIEARNEY, JUSTIN C	1000	2,125.55
3038-431	TOMASCO, JOHN S	351	1,462.33
3038-431	WASS, DONALD W	1482	2,012.34
3201-434	ALLISON, JAY C	3932	1,297.93
3201-434	ARNOLD, KEN E	220	3,214.16
3201-434	BELL, ANNA M	3851	1,073.71
3201-434	BRADSHAW, JEFF R	1095	1,578.86
3201-434	BROWER, MATHEW M	3957	1,395.64
3201-434	BROWN, WENDY L	266	1,865.10
3201-434	FONG, DOUGLAS G	1586	2,238.56
3201-434	FRAGER, GEORGE M	3960	2,108.48
3201-434	FREEMAN, JAMES R	3888	1,537.31
3201-434	HALE, KELLY A	3143	2,037.29
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,629.38
3201-434	JACKLETT, JAMES V	2842	2,183.98
3201-434	KOTSULL, ALAN	272	2,054.79
3201-434	MCGOODWIN, JEFF W	401	2,346.63
3201-434	PECK, KENNETH S	3457	1,626.90
3201-434	SIMPSON, MARK	539	1,709.34
3201-434	WHITAKER, DAVID W	3089	1,314.50
3201-434	WIESE, SHAWN L	3866	1,613.67
3502-435	AGRELLA, KEVIN T	2412	1,370.28
3502-435	BROWN, NICOLAS A	551	2,694.47
3502-435	CAUGHRON, JASON H	3042	1,154.61
3502-435	COLLIER, AARON S	3551	1,941.08
3502-435	CROW, MIKE K	3472	1,255.25
3502-435	ESTES, JAMES M	2829	2,076.30
3502-435	GORDON, THOMAS G	835	1,277.11
3502-435	GUINN, THOMAS L	3801	3,424.08
3502-435	HORTON, CURTIS W	168	3,206.19
3502-435	JOST, THEODORE R	3001	1,032.98
3502-435	LOYOLA, ISRAEL S	3719	998.19
3502-435	MATHIESEN, BRANDON N	1262	1,951.31
3502-435	PALMER, RICHARD K	750	2,709.62
3502-435	REID, JERAD M	3410	1,322.49
3502-435	REYNA, KELLY J	3831	928.24

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3502-435	RUIZ, GREGG A	3612	1,195.56
3502-435	SHINE, ROBERT	643	1,607.51
3502-435	THICKE, MICHAEL R	3246	982.82
3502-435	TRUELL, JESSE A	3266	1,048.61
3502-435	VOELTZ, JEFFERY R	3056	1,690.75
3702-437	CLEGG, VANN	2937	1,814.04
3702-437	COPP, JOSHUA J	3550	894.06
3702-437	EISNER, DAVID F	3130	935.63
3702-437	MITCHELL, TODD D	273	1,856.76
3702-437	PIER, CAMERON M	3834	856.87
3702-437	WISE, URIAH V	3032	1,003.32
4300-412	BREUER, TINA M	1477	1,498.60
4300-412	GUTIERREZ, MARIBEL	836	1,545.45
4300-412	JEFFRIES, ANGELA C	3912	1,116.79
4300-412	LUIS, KRISTIN N	1772	2,795.19
4505-423	BIANCHI, BEN	361	1,843.27
4505-423	CLAPHAM, MATTHEW J	2327	1,714.19
4505-423	CLAPHAM, NICOLE M	3060	1,137.91
4505-423	HILL, VALERIE A	472	1,868.00
4505-423	KEY, ADRIANNE M	2886	1,324.11
4505-423	LAWLOR, LINDA L	1784	2,100.59
4505-423	MCGEE, CINDY A	1823	2,326.77
4505-423	MCGEE, GREGORY C	1120	1,895.86
4505-423	MENDOZA, EFREN	1004	1,786.00
4505-423	NORWOOD, AMBER M	2434	1,293.37
4505-423	SIMMS, JOHN B	149	3,041.60
4505-423	URRUTIA, JOSE A	2219	1,911.95
4506-423	AGUAYO, MEGAN L	3084	1,366.95
4506-423	AGUIRRE, MATTHEW E	3917	110.65
4506-423	AIKINS, ALBERT	398	2,041.27
4506-423	BEER, PAULA	711	1,329.62
4506-423	BRENENSTALL, MARK G	2061	1,779.36
4506-423	CANNE, MICHAEL A	3466	1,389.46
4506-423	DANTZLER, FRANCES C	2882	1,712.53
4506-423	DAVIS, SCOTT B	1506	2,324.74
4506-423	FINNEGAN, KAREN A	197	138.31
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,285.24
4506-423	GARRISON, CHRISTINE M	292	3,169.75
4506-423	GREENE, DANIEL L	2606	2,238.22
4506-423	KEYES, NEAL J	3920	901.82
4506-423	LUTU, JAMES S	3549	1,307.85
4506-423	MCBRIDE, ERICK R	3471	468.08
4506-423	MOURNIGHAN, FRANK J	2888	1,910.07
4506-423	NELSON, NANCY	127	1,924.93
4506-423	PEKA, KRYSTYNA L	3966	626.81
4700-412	ARMSTRONG, THOMAS R	3931	2,815.41
4700-412	ASHTON, TRACY L	2441	2,267.59
4700-412	COOPER, CRISTAL A	2815	1,304.69
4700-412	CORTES, MAXINE	3285	3,359.44
4700-412	DANIEL, TAWNYA S	2435	1,672.38
4700-412	DAVIS, LAUREN M	3967	1,817.24

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	DUNCKHORST, KACY J	3231	1,144.20
4700-412	ERVEN, CHRISTINE	156	2,246.57
4700-412	FISCHER, CARIN	511	2,346.12
4700-412	FRANZ, CHRISTINE M	2680	1,473.65
4700-412	GARDNER, TARYN A	3915	1,017.85
4700-412	GREENBURG, SUSAN	3622	1,313.03
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	GUTIERREZ, VANESSA C	3338	1,052.97
4700-412	HARKLEROAD, JULIE C	1973	1,715.49
4700-412	HIGGINS, JOLIE C	1264	2,397.69
4700-412	LOPEZ, JULIO A	952	2,374.56
4700-412	LOPEZ, SYLVIA C	405	2,198.32
4700-412	LOYOLA, MIRNA	3441	1,207.84
4700-412	NICHOLS, LESLIE A	2190	2,231.90
4700-412	PUTZ, AMBER B	3979	1,039.71
4700-412	SCHOFIELD, STEPHEN O	3842	1,861.58
4700-412	TATRO, JOHN	667	3,662.05
4700-412	TINAJERO, MARTHA A	2649	1,464.30
4700-412	TORRES, BRENDA L	1551	1,524.24
4700-412	VAZQUEZ, TIMOTHY M	2251	2,147.31
4700-412	WAKELING, EVELYN S	3643	1,371.62
4700-412	YANG, WENDY E	623	1,810.03
4705-412	BEIL, KIMBERLY S	674	1,588.94
4705-412	CONTI, ROBERT M	3780	462.06
4705-412	COUNCILMAN, SUE A	3555	1,010.32
4705-412	DAVIS, KURT	85	728.63
4705-412	GEORGE, ANA G	3623	1,242.54
4705-412	GONZALES, MELIAH H	2605	1,840.99
4705-412	HALE, MARTIN G	3962	1,635.97
4705-412	MAYA, MARIA E	1699	1,469.05
4705-412	PARKER, ROBERT B	3263	426.02
4705-412	PETERS, JAYNE Y	2503	728.33
4705-412	PLANETA, RORY C	3271	2,918.35
4705-412	RYBA, JUSTIN M	3434	1,574.74
4705-412	SAAVEDRA, CLAUDIA	944	2,127.81
4705-412	SUMMERS, CATHERINE E	254	2,134.14
4705-412	SWALM, DOUGLAS D	3975	693.26
4705-412	TRACY, ROBERT P	86	496.02
4705-412	WOOMER, DANN F	3781	520.23
4705-412	ZACHA, MARK A	3775	1,739.95
5005-452	BIDDLE, ALLAN A	1684	1,447.75
5005-452	HYATT, STELLA R	2173	1,569.65
5005-452	KRAHN, VERN L	1243	2,352.37
5005-452	MOELLENDORF, ROGER A	2831	3,145.95
5005-452	PETRENKO, DARIA A	1958	1,762.97
5005-452	REED, DIXIE L	2521	1,370.47
5005-452	WARNE, DANIEL	225	1,498.05
5012-452	BARTLETT, MICHAEL L	2400	1,158.79
5012-452	BOTTOMS, DUANE R	2296	1,667.20
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,671.34

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5012-452	FRASER, KENNETH R	508	1,257.90
5012-452	MARIOLO, STEPHEN C	1806	1,762.41
5012-452	MCCAIN, EDWARD	176	1,248.00
5012-452	MCCLOSKEY, TANYA L	2908	1,039.53
5012-452	NAVARRO, DAVID A	3203	1,725.98
5012-452	STULTZ, JASON D	3399	950.81
5034-419	ALBERTSON, ERICK J	2272	1,271.52
5034-419	BIASOTTI, ANDREW J	2877	1,756.11
5034-419	BUTTNER, RICHARD	641	1,447.76
5034-419	CASE, BRANDON M	3984	1,302.47
5034-419	CLICK, GARY A	1715	1,852.04
5034-419	DEVERAUX, SHANE D	2487	1,511.60
5034-419	DININGER, PAUL I	1215	384.43
5034-419	KEITH, WILLIAM	326	2,114.77
5034-419	NAIR, LAWRENCE	184	1,759.28
5034-419	OTERO, SERGIO A	2692	1,253.63
5034-419	REED, RONALD J	2808	1,781.86
5047-452	BOLLINGER, ANN P	3101	1,384.10
5047-452	GUZMAN, JUAN F	291	1,745.01
5055-451	AMPUDIA, JONATHAN	3968	181.91
5055-451	BIDDLECOME, ANDREW B	3821	73.53
5055-451	BURROWS, CINDI E	3482	38.70
5055-451	CROCKETT, MARILYN D	3327	158.66
5055-451	CURD, BRANDON L	3941	13.54
5055-451	EVEREST, ELIZABETH A	3981	18.78
5055-451	HEARN, CHLOE N	3687	218.67
5055-451	HOLLENBECK-PRING, SPENSER S	3845	191.56
5055-451	MARSHALL, ADA D	1726	1,120.24
5055-451	MCINTOSH, ASHTON O	3692	189.64
5055-451	MEYER, KURT	354	2,124.48
5055-451	NAKANISHI, CLYDE M	3689	23.22
5055-451	NELIS, BARBARA A	3939	56.23
5055-451	NOVAK, DYLANN M	3806	61.92
5055-451	PECKHAM, ALEX J	2977	93.96
5055-451	PECKHAM, ANDREW S	3720	73.53
5055-451	POWELL, SHELBY L	3948	71.59
5055-451	QUINTERO, GLORIA	3947	46.43
5055-451	REDMOND, TAMI D	1386	1,585.35
5055-451	SALAS, ANGEL F	3827	69.66
5055-451	SHOWALTER, GARY M	3828	34.83
5055-451	STROUP, TODD S	2551	188.13
5056-451	AMES, MITCH	286	2,122.54
5056-451	BATEY, DAN	3898	442.50
5056-451	GOODNIGHT, SHEA	3879	447.97
5056-451	KLUG, ERIC M	2878	1,633.69
5056-451	SULLI, NICHOLAS	3225	34.41
5057-451	CANFIELD, TAYLOR RAE L	3757	120.18
5057-451	CHAPMAN, SCOTT M	2340	385.15
5057-451	FOWZER, SIERRA R	3498	274.95
5057-451	HYATT, BRISEIDA J	3949	215.97
5057-451	KRAHN, DANIEL J	3505	333.70

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5057-451	KRAHN, KATIE R	3809	241.82
5057-451	MCCOY, MEGAN A	3701	233.96
5057-451	MCELFISH, LINDSEY R	3807	236.29
5057-451	PETERSEN, CAROL A	2161	125.55
5057-451	SORACCO, MEAGAN S	1105	1,671.42
5060-451	CHANEY, JEFFREY P	3925	182.10
5060-451	DUNN, JOEL	466	2,376.60
5060-451	KATZORKE, KURT	3732	1,513.27
5060-451	PRICE, CALEB J	3890	50.70
5067-443	GLANCY, MICHAEL T	310	1,522.92
5067-443	ZUEND, TERRELL A	1990	1,095.92
6200-455	ANTIPA, SUSAN M	1471	1,910.80
6200-455	COTTON, MAXINE J	328	1,438.87
6200-455	DEMATTEI, TRACI D	3859	255.39
6200-455	DEVANEY, SANDRA D	846	1,321.74
6200-455	HAAKINSON, ROGER A	881	1,029.78
6200-455	JONES, SARA F	3321	3,002.97
6200-455	LAMBERT, MARY A	1913	1,148.70
6200-455	LEUTHAUSER, RICHARD D	3100	924.01
6200-455	MARCH, RACHEL M	2010	1,581.63
6200-455	MOORE, ANDREA W	591	1,627.11
6200-455	PIMENTEL, YADHIRA	3974	251.01
6200-455	RUSH, KATHY	3581	1,406.45
6200-455	SADY, AMBER C	3674	1,523.33
6200-455	SEILER, MARIA E	462	1,010.46
6200-455	WERLINGER, ELAINE J	329	1,557.50
6200-455	WESTERGARD, TAMMY	3305	2,272.11
6800-441	ASCHENBACH, NOEMI M	3782	1,215.28
6800-441	BARLOW, JUDY L	3868	1,965.67
6800-441	BAROSSO, ANGELA L	2823	2,097.69
6800-441	BELT, STACEY A	2824	1,957.21
6800-441	BERGENHEIER, ELAINE	3442	1,265.62
6800-441	BLOOMER, CORTNEY L	3667	1,764.41
6800-441	BOOTHE, DUSTIN	956	2,375.63
6800-441	CLEMMENSEN, KARYN K	3028	648.14
6800-441	CORBIT, JUNE K	3878	969.63
6800-441	DE LA TORRE, ARGELIA I	3733	1,093.22
6800-441	FOX, NEIL S	3091	2,112.03
6800-441	GALAS, VERONICA M	3718	2,173.87
6800-441	GILLILAND, ELVA A	3217	1,390.08
6800-441	GODTFREDSEN, CAROL M	2898	2,005.37
6800-441	HANNAH, CYNTHIA J	3895	1,672.10
6800-441	HAYNIE, KATHLEEN M	3875	1,810.82
6800-441	HENRY, JUNE A	3070	960.78
6800-441	HOTALING, SALVANETTE O	3465	1,916.92
6800-441	JIMENEZ, ANA J	3916	1,864.39
6800-441	JOHNSON, DAVID M	3621	512.86
6800-441	MILES, SALLYANNE L	3741	595.74
6800-441	PURKEY, BECKY W	3636	802.70
6800-441	SANTILLO, CHERIE' L	1449	1,463.68
6800-441	SCHNIEDER, BRENDAN A	3924	1,477.43

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6800-441	STONER, MICHELLE R	3784	443.87
6800-441	WORKS, MARENA L	801	2,209.11
6804-441	ALBERTSON, DAVID L	3537	1,083.92
6804-441	ANNETT, ALLEN J	2250	2,022.99
6804-441	BRAZEAL, STEVEN M	2679	1,195.21
6804-441	BURT, LINDA S	3063	1,409.28
6804-441	CATLETT, JEFF W	3333	933.21
6900-442	BAKER, ANTHONY	1069	2,442.93
6900-442	CHURCHWARD, JENNIFER A	3985	1,025.23
6900-442	DUBOIS, TIFFANY E	3980	248.56
6900-442	JALLO, KATHLENE S	3883	860.89
6900-442	KELLY, HEATHER C	3224	705.78
6900-442	KELLY, SHADOW L	3518	1,303.09
6900-442	MCCOY, KEVIN	215	2,170.00
6900-442	MCCRACKEN, SEAN P	3850	331.51
6900-442	RADTKE, GAIL C	2371	1,931.49
6900-442	RUFFNER, TONYA J	3927	1,133.29
7200-413	BUNDY-TORAL, MOLLY	3668	1,007.94
7200-413	DUNCAN, CANDACE	3666	2,707.13
7200-413	EVANS, SALLY J	3665	1,328.91
7200-413	JONES, JANET S	3641	1,620.98
7200-413	LIVESAY, APRIL G	3926	179.83
7200-413	MACAULEY, LINDA K	3682	882.17
	Total Direct Deposits -	635	1,061,586.09