
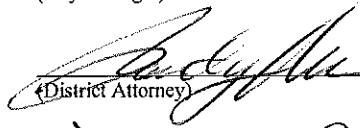


Prepared By: Janet Busse, Office Supervisor

Reviewed By: 

(City Manager)

Date: 6/12/12



(District Attorney)

Date: 6/12/12



(Finance Director)

Date: 6/12/12

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323481	6 1 2012	525	AT&T	229.88
323149	5 18 2012	2665015	A VERY FINE HOUSE INTERIORS	1,290.00
323008	5 11 2012	10573	A.M. AMEZAGA JR. PHD.	1,000.00
323150	5 18 2012	100590	A-L SIERRA WELDING PRODUCTS INC	127.60
323467	6 1 2012	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
323151	5 18 2012	999915	A-1 MECHANICAL	50.00
323468	6 1 2012	5442	AALBERS LLC, CAROL	537.50
323646	6 8 2012	100441	ABC FIRE & CYLINDER SERVICE	90.00
323003	5 11 2012	100440	ABC HEATING & SHEET METAL	92.26
323335	5 25 2012	100440	ABC HEATING & SHEET METAL	130.68
323469	6 1 2012	100440	ABC HEATING & SHEET METAL	270.68
323647	6 8 2012	100440	ABC HEATING & SHEET METAL	908.00
323470	6 1 2012	999995	ABOWD, PAUL	34.05
323336	5 25 2012	15860	ADPI	10,076.83
323152	5 18 2012	100525	ADT SECURITY SERVICES INC.	216.00
323004	5 11 2012	5273	AGRONO-TEC SEED CO.	10,020.00
323471	6 1 2012	5273	AGRONO-TEC SEED CO.	4,632.00
323153	5 18 2012	15970	AKERMAN SENTERFITT	4,000.00
323337	5 25 2012	999993	ALAN & MARY ERB	977.04
323005	5 11 2012	3461	ALBEE, DAN	149.00
323648	6 8 2012	999998	ALBERT JOHNSON	25.00
323472	6 1 2012	999995	ALBY, THOMAS	118.86
323338	5 25 2012	2664918	ALERE NORTH AMERICA INC	30.00
323649	6 8 2012	999998	ALICIA BOARDMAN	25.00
323154	5 18 2012	2664197	ALLEN, KAREN	456.34
323473	6 1 2012	999992	ALLEN, WILLIAM	80.00
323339	5 25 2012	1915	ALLIED UNIFORM SALES	146.54
323028	5 11 2012	11508	ALLISON, CATHLEEN	310.00
323677	6 8 2012	11508	ALLISON, CATHLEEN	375.00
323006	5 11 2012	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00
323474	6 1 2012	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00
323007	5 11 2012	2664780	AMERICAN COMPREHENSIVE COUNSELING	50.00
323155	5 18 2012	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
323475	6 1 2012	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
323009	5 11 2012	3140	ANASTASSATOS, GEORGE	1,125.00
323476	6 1 2012	3140	ANASTASSATOS, GEORGE	1,375.00
323156	5 18 2012	12761	ANNETT, ALLEN	98.00
323010	5 11 2012	14760	APEX GRADING & PAVING INC	13,745.00
323157	5 18 2012	104730	APEX PRODUCTS INC.	504.96
323158	5 18 2012	104850	ARAMARK UNIFORM SERVICES	781.56
323477	6 1 2012	104850	ARAMARK UNIFORM SERVICES	356.94
323011	5 11 2012	2664445	ARC HEALTH AND WELLNESS	1,007.83
323159	5 18 2012	2664445	ARC HEALTH AND WELLNESS	743.02
323340	5 25 2012	2664445	ARC HEALTH AND WELLNESS	469.48
323478	6 1 2012	2664445	ARC HEALTH AND WELLNESS	359.87
323012	5 11 2012	2663976	ARMAC CONSTRUCTION LLC	5,075.00
323160	5 18 2012	2663976	ARMAC CONSTRUCTION LLC	3,456.30
323479	6 1 2012	2663976	ARMAC CONSTRUCTION LLC	18,244.70
323013	5 11 2012	2593	ARMSTRONG ESQ, KAY ELLEN	10,263.93

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323650	6 8 2012	2593	ARMSTRONG ESQ, KAY ELLEN	9,499.58
323341	5 25 2012	2664675	ARMSTRONG TEASDALE LLP	520.54
323651	6 8 2012	15711	ARTISTIC FENCE	276.45
323480	6 1 2012	2664355	ASHLAND HERCULES WATER TECH INC	24,732.00
323652	6 8 2012	99998	ASHLEY WAGSTAFF	75.00
323014	5 11 2012	1402795	AT&T	5,459.94
323161	5 18 2012	1402795	AT&T	.00
323162	5 18 2012	1402795	AT&T	.00
323163	5 18 2012	1402795	AT&T	9,473.56
323342	5 25 2012	1402795	AT&T	.00
323343	5 25 2012	1402795	AT&T	1,369.92
323344	5 25 2012	2664955	AT&T	3,619.00
323345	5 25 2012	2664779	AT&T	149.04
323482	6 1 2012	1402795	AT&T	371.27
323653	6 8 2012	1402795	AT&T	53.15
323164	5 18 2012	15615	AT&T MOBILITY #287022577661	94.28
323015	5 11 2012	2664649	AT&T MOBILITY #287231786465	156.80
323654	6 8 2012	2664649	AT&T MOBILITY #287231786465	156.82
323016	5 11 2012	2663731	AT&T MOBILITY #287231786489	505.61
323655	6 8 2012	2663731	AT&T MOBILITY #287231786489	293.26
323165	5 18 2012	2665000	AT&T MOBILITY #287244591607	67.63
323656	6 8 2012	2665000	AT&T MOBILITY #287244591607	66.23
323166	5 18 2012	15698	AT&T MOBILITY #874404305	.00
323167	5 18 2012	15698	AT&T MOBILITY #874404305	1,139.60
323483	6 1 2012	2664055	AT&T ONENET SERVICE	.00
323484	6 1 2012	2664055	AT&T ONENET SERVICE	46.78
323657	6 8 2012	11065	BADGER METER INC.	6,705.52
323017	5 11 2012	99999	BAKER, DAVID	120.00
323168	5 18 2012	11609	BANK OF AMERICA	30.39
1000132	5 25 2012	12086	BANK OF AMERICA	434,733.43
323658	6 8 2012	14195	BAROSSO, ANGELA	221.97
323485	6 1 2012	99995	BAWDEN, CATHERINE M	75.00
323169	5 18 2012	1631	BECKERDITE, RICK	27.50
323170	5 18 2012	2664182	BEHAVIOR INTERVENTION LLC	1,137.50
323346	5 25 2012	15505	BELLA LAGO VILLAGE LLC	500.00
323659	6 8 2012	15505	BELLA LAGO VILLAGE LLC	535.00
323660	6 8 2012	15144	BELT, KIM	114.35
323661	6 8 2012	14827	BELT, STACEY	265.30
323171	5 18 2012	99993	BENTLY FAMILY LITD PARTNERSHIP	157.34
323662	6 8 2012	2663341	BERGENHEIER, ELAINE	235.39
323347	5 25 2012	4788	BERO, ERIC	601.69
323663	6 8 2012	4788	BERO, ERIC	66.00
323018	5 11 2012	15963	BHC CONSULTANTS LLC	2,107.88
323486	6 1 2012	99995	BIEDERMAN, LESLIE	25.64
323172	5 18 2012	2664183	BIELAT M.A.MFT, KELLY	300.00
323664	6 8 2012	2664183	BIELAT M.A.MFT, KELLY	300.00
323173	5 18 2012	14672	BIMBO BAKERIES USA	371.25
323174	5 18 2012	13561	BISBEE, PATRICIA	520.00
323487	6 1 2012	99995	BLACK PINE CONSTRUCTION LTD	26.29

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323488	6 1 2012	3663	BOARD OF REGENTS	29,317.24
323665	6 8 2012	99998	BRANDON CHARLESON	25.00
323019	5 11 2012	2664363	BRIGGS, PATRICIA	1,004.00
323175	5 18 2012	99992	BRIGHT, TRACY	52.00
323176	5 18 2012	7995	BROOKS, WILLIAM MURRAY	4,446.00
323666	6 8 2012	7515	BRUKETTA, MELANIE	92.00
323490	6 1 2012	11618	BRUNO, JOE	402.10
323491	6 1 2012	13372	BUILDING CONTROL SERVICES INC	2,556.00
323667	6 8 2012	999913	BURKE, MELINA	27.00
323348	5 25 2012	10188	BURNHAM, ANDREW	210.00
323668	6 8 2012	12932	BURROWS BROTHERS CONCRETE	4,075.00
323178	5 18 2012	5533	CANYON CREEK CONSTRUCTION INC.	3,739.40
323669	6 8 2012	5533	CANYON CREEK CONSTRUCTION INC.	3,061.38
323179	5 18 2012	8032	CAPITAL BEVERAGES	2,598.15
323349	5 25 2012	8032	CAPITAL BEVERAGES	763.10
323493	6 1 2012	8032	CAPITAL BEVERAGES	747.00
323670	6 8 2012	8032	CAPITAL BEVERAGES	2,553.30
323180	5 18 2012	7745	CAPITAL CITY AUTO & TRUCK PARTS	16.98
323350	5 25 2012	7745	CAPITAL CITY AUTO & TRUCK PARTS	68.95
323494	6 1 2012	7745	CAPITAL CITY AUTO & TRUCK PARTS	107.17
323671	6 8 2012	7745	CAPITAL CITY AUTO & TRUCK PARTS	94.67
323020	5 11 2012	2664673	CAPITAL CITY COUNSELING	50.00
323351	5 25 2012	301600	CAPITAL GLASS INC.	1,235.75
323021	5 11 2012	302300	CAPITOL REPORTERS	283.60
323181	5 18 2012	302300	CAPITOL REPORTERS	510.00
323495	6 1 2012	302300	CAPITOL REPORTERS	466.10
323672	6 8 2012	302300	CAPITOL REPORTERS	799.80
323022	5 11 2012	16011	CARDINAL HEALTH	460.52
323182	5 18 2012	16011	CARDINAL HEALTH	1,535.78
323352	5 25 2012	16011	CARDINAL HEALTH	3,160.77
323673	6 8 2012	16011	CARDINAL HEALTH	701.85
323023	5 11 2012	99999	CAREY, NADINE	120.00
323024	5 11 2012	2665003	CARLIN VOLUNTEER FIRE DEPARTMENT	40.00
323025	5 11 2012	13411	CAROLLO ENGINEERS	11,307.09
323496	6 1 2012	13411	CAROLLO ENGINEERS	515.51
323183	5 18 2012	11396	CARSON CITY CHAMBER OF COMMERCE	290.00
323674	6 8 2012	304200	CARSON CITY D.A.'S OFFICE	.00
323675	6 8 2012	304200	CARSON CITY D.A.'S OFFICE	1,114.47
323184	5 18 2012	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80
323497	6 1 2012	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80
323185	5 18 2012	4	CARSON CITY EMPLOYEES ASSN.	1,567.50
323498	6 1 2012	4	CARSON CITY EMPLOYEES ASSN.	1,567.50
323186	5 18 2012	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
323499	6 1 2012	5	CARSON CITY FIRE FIGHTERS ASSN.	2,781.00
323026	5 11 2012	2663519	CARSON CITY FIRE FIGHTERS ASSOC.	595.00
323353	5 25 2012	10998	CARSON CITY INN	500.00
323500	6 1 2012	304450	CARSON CITY SENIOR CITIZENS CENTER	73.71
323187	5 18 2012	12	CARSON CITY SHERIFF'S	525.00
323501	6 1 2012	12	CARSON CITY SHERIFF'S	525.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323502	6 1 2012	14022	CARSON CITY TREASURER	9,626.00
323188	5 18 2012	2664487	CARSON CREATURE CATCHERS	210.00
323354	5 25 2012	11577	CARSON MEDIATION CENTER	200.00
323676	6 8 2012	11577	CARSON MEDIATION CENTER	200.00
323027	5 11 2012	5789	CARSON PINES APTS.	1,050.00
323355	5 25 2012	5789	CARSON PINES APTS.	525.00
323503	6 1 2012	5789	CARSON PINES APTS.	650.00
323504	6 1 2012	99995	CARSON TAHOE HOSPITAL	55.41
323505	6 1 2012	2664008	CARSON TAHOE REGIONAL HEALTHCARE	402.00
323189	5 18 2012	999915	CARSON TAHOE SPCA	50.00
323190	5 18 2012	307862	CARSON VALLEY OIL CO	90.00
323356	5 25 2012	307862	CARSON VALLEY OIL CO	66.58
323506	6 1 2012	307862	CARSON VALLEY OIL CO	2,064.57
323191	5 18 2012	307900	CARSON WATER SUB-CONSERVANCY DIST.	5,184.28
323507	6 1 2012	15536	CASE, JAMES	100.00
323508	6 1 2012	999913	CASH MART	20.00
323509	6 1 2012	308610	CASHMAN EQUIPMENT COMPANY	1,780.61
323489	6 1 2012	12212	CATHY BRUNO	254.10
323357	5 25 2012	2664718	CAUHAPE, VALERIE	405.60
323678	6 8 2012	999913	CC HOST LIONS CLUB	254.00
323510	6 1 2012	7750	CCSO SPECIAL INVESTIGATIVE FUND	400.00
323192	5 18 2012	304626	CCSO TRAVEL IMPREST ACCOUNT	1,131.00
323511	6 1 2012	304626	CCSO TRAVEL IMPREST ACCOUNT	500.00
323193	5 18 2012	14224	CEI ALARM	312.00
323194	5 18 2012	2663961	CGAIT	1,200.00
323195	5 18 2012	12033	CHARTER COMMUNICATIONS	287.44
323358	5 25 2012	12033	CHARTER COMMUNICATIONS	10.68
323679	6 8 2012	12033	CHARTER COMMUNICATIONS	9.82
323680	6 8 2012	4170	CHERRY CREEK APARTMENTS	1,485.00
323681	6 8 2012	99998	CHERYL WARREN	25.00
323196	5 18 2012	2663399	CHEVRON AND TEXACO BUSINESS CARD	362.11
323359	5 25 2012	999913	CHRISTINE MOSCHOGLIANIS	20.00
323029	5 11 2012	2665005	CHUCK WAGON	97.42
323311	5 18 2012	15439	CINDY TALIA	125.00
323445	5 25 2012	15439	CINDY TALIA	175.00
323617	6 1 2012	15439	CINDY TALIA	287.50
323798	6 8 2012	15439	CINDY TALIA	375.00
323030	5 11 2012	15953	CINTAS FIRST AID AND SAFETY	69.79
323512	6 1 2012	15953	CINTAS FIRST AID AND SAFETY	86.86
323031	5 11 2012	2664893	CISCO WEBEX LLC	24.00
323682	6 8 2012	2664893	CISCO WEBEX LLC	24.00
323513	6 1 2012	13242	CLEAN HARBORS ENVIRON. SERV. INC.	4,220.18
323683	6 8 2012	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00
323514	6 1 2012	4212	COAST TO COAST COMPUTER PRODUCTS	865.02
323515	6 1 2012	99995	COCLICH, R BRIAN	20.28
323032	5 11 2012	2664496	COLLEGE TOWN HOLDINGS	480.00
323516	6 1 2012	2664496	COLLEGE TOWN HOLDINGS	240.00
323360	5 25 2012	2547	COMMUNITY COUNSELING CENTER	.00
323361	5 25 2012	2547	COMMUNITY COUNSELING CENTER	4,805.00

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323197	5 18 2012	15638	COMPUTER ARTISTRY	1,325.00
323517	6 1 2012	15638	COMPUTER ARTISTRY	1,315.00
323362	5 25 2012	8377	CONTRI CONSTRUCTION COMPANY	570,595.68
323033	5 11 2012	11375	COSTCO WHOLESALE	81.65
323198	5 18 2012	11375	COSTCO WHOLESALE	182.29
323363	5 25 2012	11375	COSTCO WHOLESALE	19.03
323518	6 1 2012	11375	COSTCO WHOLESALE	191.51
323684	6 8 2012	11375	COSTCO WHOLESALE	1,841.18
323034	5 11 2012	99995	COX, JUDITH	14.75
323199	5 18 2012	1403785	CRIMINAL HISTORY REPOSITORY	1,875.00
323685	6 8 2012	2665027	CUMULUS MEDIA	3,000.00
323035	5 11 2012	1202870	CVS DRUG STORE	11.16
323364	5 25 2012	10474	CWEA SAS	40.00
323200	5 18 2012	8568	DATA GRAPHICS	548.50
323686	6 8 2012	99998	DAWN FLETCHER	25.00
323519	6 1 2012	2664786	DE LAGE LANDEN	99.90
323201	5 18 2012	2663630	DEFENSIBLE SPACE SOLUTIONS	9,782.50
323687	6 8 2012	4787	DEHAVEN, TIM	66.00
323688	6 8 2012	99998	DELFA FORERO	25.00
323036	5 11 2012	11619	DELL MARKETING L.P.	622.93
323689	6 8 2012	11619	DELL MARKETING L.P.	622.93
323202	5 18 2012	999915	DEMARCO, LINDA	92.76
323520	6 1 2012	13297	DEPOALI, DAVE	94.16
323203	5 18 2012	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	36,692.03
323690	6 8 2012	10983	DEPT OF CHILD AND FAMILY SERVICES	33,475.50
323204	5 18 2012	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,961.00
323037	5 11 2012	1909620	DEPT OF EMPLOYMENT, TRAINING &	24,008.13
323205	5 18 2012	1909350	DEPT OF MINERALS	170.00
323038	5 11 2012	15946	DEPT OF PUBLIC SAFETY	675.00
323521	6 1 2012	2663042	DEPT OF TRANSPORTATION	2,283.14
323691	6 8 2012	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	8,084.91
323039	5 11 2012	99995	DESKIN, KATHLEEN	29.54
323040	5 11 2012	2665006	DIGITALGOV GROUP, LLC	2,450.00
323041	5 11 2012	11514	DINAMIC ICE MELT LLC	1,200.00
323365	5 25 2012	2664848	DIVISION OF INDUSTRIAL RELATIONS	13,019.06
323042	5 11 2012	2664852	DIVISION OF PAROLE & PROBATION	7,340.00
323692	6 8 2012	8829	DKS ASSOCIATES	2,490.00
323206	5 18 2012	402198	DOUGLAS COUNTY SHERIFF DEPT.	9,041.39
323207	5 18 2012	2664577	DOUGLAS COUNTY TREASURER	285,373.63
323043	5 11 2012	14155	DPS/OCJA - FALCON'S NEST	219,589.30
323044	5 11 2012	99999	DUENAS, SILVIA	120.00
323366	5 25 2012	2663139	EASYPERMIT POSTAGE	1,018.98
323367	5 25 2012	11415	ELY, KATHRYN	100.00
323208	5 18 2012	999913	EMERY, KATHLEEN	55.00
323209	5 18 2012	999913	ENCORE DANCE	449.50
323210	5 18 2012	2664703	ENNIS TRAFFIC SAFETY SOLUTIONS	2,807.00
323693	6 8 2012	2664703	ENNIS TRAFFIC SAFETY SOLUTIONS	2,936.32
323694	6 8 2012	2665023	ERIC SYSTEMS	1,500.00
323720	6 8 2012	1001175	ERIK R. JOHNSON ESQ.	410.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323522	6 1 2012	999915	ERVEN, CHRISTINE	100.00
323211	5 18 2012	116003	EVANS, SHANNON	2,240.00
323045	5 11 2012	2663065	EVISION LABS LLC	3,523.67
323368	5 25 2012	2665016	EWALD, JOAN	97.00
323523	6 1 2012	999913	EXCEL ATHLETICS/TINA ALANIZ	350.00
323524	6 1 2012	111121	FAIR, GLENN	1,846.36
323369	5 25 2012	600555	FEDEX	28.07
323525	6 1 2012	99995	FENTON, DOUGLAS	120.29
323526	6 1 2012	999915	FERDINANDO, DANIEL L	100.00
323370	5 25 2012	1801500	FERGUSON ENTERPRISES INC	173.31
323212	5 18 2012	5260	FINEST FENCE LLC	111.00
323695	6 8 2012	5260	FINEST FENCE LLC	11,580.00
323371	5 25 2012	2664368	FIRESIDE INVESTORS, LLC	9,099.40
323527	6 1 2012	600877	FIRST CENTENNIAL TITLE	65.29
323046	5 11 2012	1905365	FIRST CHOICE SERVICES	8.95
323213	5 18 2012	1905365	FIRST CHOICE SERVICES	102.45
323372	5 25 2012	1905365	FIRST CHOICE SERVICES	25.85
323528	6 1 2012	1905365	FIRST CHOICE SERVICES	52.65
323696	6 8 2012	2664988	FISHER, NICOLETTE	30.53
323214	5 18 2012	2664595	FLOHR, GEORGE	400.00
323047	5 11 2012	15066	FLORENCE, MYLA	200.00
323215	5 18 2012	15066	FLORENCE, MYLA	400.00
323373	5 25 2012	15066	FLORENCE, MYLA	200.00
323697	6 8 2012	15066	FLORENCE, MYLA	200.00
323216	5 18 2012	2664878	FLYERS ENERGY LLC	10,067.51
323529	6 1 2012	2664878	FLYERS ENERGY LLC	8,175.06
323217	5 18 2012	3884	FOOD DISTRIBUTION PROGRAM	162.50
323048	5 11 2012	2664874	FRANK LEPORI CONSTRUCTION INC	53,154.13
323218	5 18 2012	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
323530	6 1 2012	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
323219	5 18 2012	2664952	FRONTIER	100.13
323220	5 18 2012	999915	FUENTES, MONICA	52.00
323221	5 18 2012	14557	FUTURE COMPUTER TECHNOLOGIES, INC	1,360.00
323222	5 18 2012	2664291	GALAS, VERONICA	37.74
323531	6 1 2012	2664291	GALAS, VERONICA	29.97
323049	5 11 2012	99995	GARRETT, CHRISTINA CRISTAL	30.52
323698	6 8 2012	999913	GARY COOK	170.00
323223	5 18 2012	2664515	GIS INFORMATION SYSTEMS INC	1,380.00
323374	5 25 2012	2663529	GLADDING & MICHEL	6,871.20
323224	5 18 2012	2665011	GLASON, INC.	625.31
323225	5 18 2012	2663199	GLOBALSTAR USA	191.83
323375	5 25 2012	6921	GNOMON INC.	1,066.00
323226	5 18 2012	999915	GO RAIL	448.59
323532	6 1 2012	999915	GO WIRELESS	50.00
323050	5 11 2012	14406	GODTFREDSSEN, CAROL	44.40
323227	5 18 2012	2664816	GREAT BASIN MASONRY INC	575.00
323533	6 1 2012	99995	GRUNDMAN, JOANNE M	38.89
323534	6 1 2012	99995	GUAN, YUN	27.48
323535	6 1 2012	2664371	GUINN, TOM	259.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323699	6 8 2012	2664371	GUINN, TOM	112.00
323700	6 8 2012	2664679	GWAVA TECHNOLOGIES INC	3,367.00
323536	6 1 2012	999916	HAFEMAN, TIMM	156.67
323701	6 8 2012	1183	HAMILTON BUSINESS MACHINES	265.00
323376	5 25 2012	8938	HARRIS HOMES INC.	750.00
323228	5 18 2012	801100	HARRY'S BUSINESS MACHINES INC.	102.00
323377	5 25 2012	801100	HARRY'S BUSINESS MACHINES INC.	102.00
323537	6 1 2012	801100	HARRY'S BUSINESS MACHINES INC.	187.00
323051	5 11 2012	2664628	HAYNIE, KATHLEEN	40.80
323538	6 1 2012	2664628	HAYNIE, KATHLEEN	155.40
323052	5 11 2012	3030	HDR INC.	62,090.10
323702	6 8 2012	3030	HDR INC.	41,341.45
323229	5 18 2012	2663615	HEALTHERAPY OF NEVADA	500.00
323703	6 8 2012	2663615	HEALTHERAPY OF NEVADA	625.00
323378	5 25 2012	99995	HENNER FAMILY TRUST	80.00
323230	5 18 2012	2664263	HENRY, JUNE	99.90
323053	5 11 2012	11071	HIGH DESERT MICROIMAGING INC.	190.00
323379	5 25 2012	11071	HIGH DESERT MICROIMAGING INC.	425.00
323539	6 1 2012	11071	HIGH DESERT MICROIMAGING INC.	239.00
323704	6 8 2012	11071	HIGH DESERT MICROIMAGING INC.	190.00
323540	6 1 2012	2664589	HORIZON BEHAVIORIAL SERVICES LLC	855.27
323705	6 8 2012	3863	HORTON, CURTIS	92.00
323380	5 25 2012	99995	HOUGHTON, DARCY	42.27
323381	5 25 2012	15572	HR SIMPLIFIED	697.40
323541	6 1 2012	99995	HUNTER, JULIE	60.57
323231	5 18 2012	804790	HYDRAULIC INDUSTRIAL SERVICES	7.65
323232	5 18 2012	900105	IBM CORP.	267.72
323233	5 18 2012	2664335	IC SOLUTIONS	1,800.00
323382	5 25 2012	2664795	IMAGE QUEST CONSULTING	250.00
323383	5 25 2012	3789	IMPERIAL APARTMENTS	475.00
323542	6 1 2012	2663516	INTEGRA TELECOM	.00
323543	6 1 2012	2663516	INTEGRA TELECOM	.00
323544	6 1 2012	2663516	INTEGRA TELECOM	.00
323545	6 1 2012	2663516	INTEGRA TELECOM	82.46
323706	6 8 2012	2663516	INTEGRA TELECOM	.00
323707	6 8 2012	2663516	INTEGRA TELECOM	.00
323708	6 8 2012	2663516	INTEGRA TELECOM	.00
323709	6 8 2012	2663516	INTEGRA TELECOM	.00
323710	6 8 2012	2663516	INTEGRA TELECOM	.00
323711	6 8 2012	2663516	INTEGRA TELECOM	.00
323712	6 8 2012	2663516	INTEGRA TELECOM	.00
323713	6 8 2012	2663516	INTEGRA TELECOM	.00
323714	6 8 2012	2663516	INTEGRA TELECOM	.00
323715	6 8 2012	2663516	INTEGRA TELECOM	1,862.08
323546	6 1 2012	6663	INTEGRITY FIRE PROTECTION SERVICES	87.25
323332	5 21 2012	11123	INTERNAL REVENUE SERVICE	22,700.42
323054	5 11 2012	2664860	INTRADO INC	250.00
323384	5 25 2012	2664860	INTRADO INC	250.00
323234	5 18 2012	2665004	IWCF	600.00

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323547	6 1 2012	5807	J & W ENTERPRISES	875.00
323385	5 25 2012	13924	J S FOSTER PLUMBING AND HEATING	140.00
323548	6 1 2012	1151	J.P. COPOULOS ARCHITECT	8,650.00
323120	5 11 2012	2663268	JACOB RICKS	200.00
323549	6 1 2012	99995	JAMES, LEE JEREMY	9.45
323716	6 8 2012	99998	JAN GOUDSWAARD	25.00
323717	6 8 2012	99998	JANET HIGGINS	75.00
323718	6 8 2012	99998	JASMINE HIGGINS	75.00
323055	5 11 2012	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	8,000.00
323235	5 18 2012	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	1,960.00
323386	5 25 2012	99994	JESSICA & GINO SILVESTRI	45.00
323387	5 25 2012	12040	JNA CONSULTING GROUP LLC	2,250.00
323388	5 25 2012	10816	JOHN ERLE DANIELS CONSTRUCTION	3,025.00
323719	6 8 2012	99998	JOHN MICHAEL BIGGS	25.00
323550	6 1 2012	10987	JOHNNY'S UPHOLSTERY LLC	355.00
323236	5 18 2012	2665013	JOHNSON, ALLISON ELIZABETH	84.00
323722	6 8 2012	999913	JOYCE COOK	170.00
323721	6 8 2012	2664728	KARLA JOHNSTON	260.00
323723	6 8 2012	99998	KAYLA JANELLE YOUNT	25.00
323237	5 18 2012	2664631	KELLY, SHADOW	133.00
323238	5 18 2012	2664284	KILLGORE, LINDSEY	60.00
323551	6 1 2012	99995	KLEIN, THOMAS W	49.16
323057	5 11 2012	99999	KLIMA, DUANE	80.00
323552	6 1 2012	1096	KNECHT, RAQUEL	722.05
323058	5 11 2012	2664454	KOCH ELEVATOR CO	289.91
323239	5 18 2012	2664454	KOCH ELEVATOR CO	1,604.65
323724	6 8 2012	2665021	KOFILE PRESERVATION INC	8,024.50
323240	5 18 2012	2664908	KOHL'S	230.00
323553	6 1 2012	999915	KOHL'S	50.00
323554	6 1 2012	99995	KROWS, JUNIOR K	45.12
323056	5 11 2012	14711	KURT KATZORKE	250.00
323059	5 11 2012	99999	KUTSCHERA, PATRICK	120.00
323389	5 25 2012	13164	LANDSCAPE MAINTENANCE SERVICES LLC	970.00
323555	6 1 2012	999916	LARQUIER, LOUIS	100.00
323556	6 1 2012	14776	LAU, CHERYL	200.00
323241	5 18 2012	999915	LAZO-YANDELL, GLORIA	80.00
323725	6 8 2012	15607	LEET, KAREN	92.00
323242	5 18 2012	7525	LEGALSHIELD	151.80
323557	6 1 2012	7525	LEGALSHIELD	151.80
323060	5 11 2012	11075	LISA MONROE & ASSOCIATES INC	175.00
323061	5 11 2012	2663563	LLAMAS, JUAN	845.00
323726	6 8 2012	2663563	LLAMAS, JUAN	495.00
323558	6 1 2012	6915	LONE MOUNTAIN MOBILE HOME COMMUNITY	155.00
323062	5 11 2012	14026	LOUIS BERGER GROUP INC.	11,565.25
323063	5 11 2012	1203300	LUMOS & ASSOCIATES INC.	4,731.00
323390	5 25 2012	1203300	LUMOS & ASSOCIATES INC.	9,302.60
323559	6 1 2012	1203300	LUMOS & ASSOCIATES INC.	1,571.00
323727	6 8 2012	1203300	LUMOS & ASSOCIATES INC.	2,064.00
323728	6 8 2012	99998	LYNNE KELLER	25.00

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323560	6 1 2012	14887	LYON COUNTY SHERIFF'S OFFICE	8,269.02
323729	6 8 2012	2665025	LYON WORKSPACE PRODUCTS	9,995.08
323561	6 1 2012	2664900	M.R. HEATON THERAPY	240.00
323730	6 8 2012	99998	MADONNA ANN WILSON	25.00
323243	5 18 2012	999913	MAGDALENO, IVAN	364.00
323064	5 11 2012	99995	MAGEE, ERNEST	6.81
323065	5 11 2012	99999	MALMSTEDT, CAROL	120.00
323391	5 25 2012	999913	MANHARD CONSULTING LTD	88.00
323244	5 18 2012	11197	MANUFACTURED HOUSING DIVISION	2.50
323731	6 8 2012	2665026	MARTINEZ, DOROTHY	275.00
323245	5 18 2012	2664633	MARZOLINE, DEBORAH	278.61
323066	5 11 2012	99999	MCCLLELLAN, LAUREN	120.00
323246	5 18 2012	12077	MCELLISTREM PHD., JOSEPH E.	6,016.66
323392	5 25 2012	12077	MCELLISTREM PHD., JOSEPH E.	3,000.00
323247	5 18 2012	11613	MCMORRIS, STEVEN D.	2,517.70
323732	6 8 2012	11613	MCMORRIS, STEVEN D.	253.42
323562	6 1 2012	999915	MED CARE PHARMACY	75.00
323067	5 11 2012	1302555	MEDCARE PHARMACY	287.02
323393	5 25 2012	1302555	MEDCARE PHARMACY	96.62
323563	6 1 2012	1302555	MEDCARE PHARMACY	205.42
323733	6 8 2012	1302555	MEDCARE PHARMACY	445.69
323248	5 18 2012	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	160.00
323068	5 11 2012	13760	MENLO LLC	383.34
323564	6 1 2012	13760	MENLO LLC	900.00
323734	6 8 2012	13760	MENLO LLC	383.34
323565	6 1 2012	2664891	MENTOR ENGINEERING INC	238.00
323566	6 1 2012	2665018	METCALF, BRAD	34.65
323394	5 25 2012	2664650	METRO OFFICE SOLUTIONS	100.25
323735	6 8 2012	2663992	MEYER, CECILIA	470.00
323069	5 11 2012	99999	MICALLEF, THOMAS	120.00
323736	6 8 2012	99998	MICHAEL ANGEL	25.00
323737	6 8 2012	99998	MICHAEL BUSBY	25.00
323249	5 18 2012	8533	MIKE'S PHARMACY	9.95
323070	5 11 2012	3965	MILLARD REALTY	450.00
323738	6 8 2012	3965	MILLARD REALTY	450.00
323395	5 25 2012	3933	MITCHELL, TODD	181.00
323739	6 8 2012	2664931	MOSS ADAMS LLP	1,500.00
323071	5 11 2012	2664364	MUND, STEPHEN	310.40
323567	6 1 2012	15840	MUTUAL OF OMAHA INSURANCE CO	1,424.64
323250	5 18 2012	13097	MV CONTRACT TRANSPORTATION	42,488.38
323251	5 18 2012	11969	MWH LABORATORIES	260.00
323568	6 1 2012	11969	MWH LABORATORIES	1,773.00
323740	6 8 2012	99998	NADEEN STEARS	25.00
323396	5 25 2012	2664327	NATIONAL HOSE TESTING SPECIALTIES	5,923.00
323569	6 1 2012	2664923	NATIONAL REAL ESTATE SERVICE	215.00
323072	5 11 2012	7928	NELSON ELECTRIC CO. INC.	100,718.91
323073	5 11 2012	3196	NEVADA BLUE LTD.	90.32
323397	5 25 2012	7798	NEVADA DIV. OF ENVIRON. PROTECTION	6,705.00
323570	6 1 2012	7798	NEVADA DIV. OF ENVIRON. PROTECTION	1,995.00

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323252	5 18 2012	3719	NEVADA DIVISION OF STATE LANDS	2,545.00
323398	5 25 2012	4700	NEVADA DIVISION OF FORESTRY	350.00
323571	6 1 2012	2664787	NEVADA ENERGY SYSTEMS INC	2,937.97
323253	5 18 2012	6051	NEVADA FITNESS LLC	225.00
323074	5 11 2012	15181	NEVADA JOHNS LLC	733.66
323254	5 18 2012	15181	NEVADA JOHNS LLC	482.00
323399	5 25 2012	15181	NEVADA JOHNS LLC	252.00
323572	6 1 2012	15181	NEVADA JOHNS LLC	3,452.00
323741	6 8 2012	15181	NEVADA JOHNS LLC	825.00
323255	5 18 2012	1404719	NEVADA PRESORT & MAIL MARKETING	100.27
323742	6 8 2012	10195	NEVADA RURAL HOUSING AUTHORITY	630.00
323573	6 1 2012	10610	NEVADA SECRETARY OF STATE	292.04
323256	5 18 2012	2663809	NEVADA SOCIETY FOR RANGE MANAGEMENT	40.00
323400	5 25 2012	15166	NEVADA STATE BOARD OF LANDSCAPE	150.00
323257	5 18 2012	5164	NEVADA STATE GRAZING BOARD	95.52
323075	5 11 2012	1405800	NEVADA STATE LIBRARY & ARCHIVES	431.09
323177	5 18 2012	2664556	NEVADA STATE TREASURER	45.00
323258	5 18 2012	1778	NEVADA STATE TREASURER	26.00
323492	6 1 2012	2664556	NEVADA STATE TREASURER	60.00
323574	6 1 2012	1778	NEVADA STATE TREASURER	26.00
323743	6 8 2012	99998	NICHOLAS MOEN	25.00
323259	5 18 2012	1407342	NIELSEN, DAVID I.	100.00
323401	5 25 2012	1407342	NIELSEN, DAVID I.	1,500.00
323260	5 18 2012	15958	NORTHERN NEVADA CHAPTER ICC	570.00
323575	6 1 2012	1664	NORTHERN NEVADA TITLE CO	145.23
323076	5 11 2012	9748	NRC ROOFING INC.	90.00
323576	6 1 2012	12157	NUGGET MOTEL & INN	275.00
323077	5 11 2012	13957	NV ENERGY	225.06
323078	5 11 2012	1904700	NV ENERGY	9,181.84
323079	5 11 2012	2664347	NV ENERGY	.00
323080	5 11 2012	2664347	NV ENERGY	.00
323081	5 11 2012	2664347	NV ENERGY	.00
323082	5 11 2012	2664347	NV ENERGY	.00
323083	5 11 2012	2664347	NV ENERGY	.00
323084	5 11 2012	2664347	NV ENERGY	.00
323085	5 11 2012	2664347	NV ENERGY	16,568.84
323086	5 11 2012	2664348	NV ENERGY	.00
323087	5 11 2012	2664348	NV ENERGY	.00
323088	5 11 2012	2664348	NV ENERGY	.00
323089	5 11 2012	2664348	NV ENERGY	.00
323090	5 11 2012	2664348	NV ENERGY	.00
323091	5 11 2012	2664348	NV ENERGY	.00
323092	5 11 2012	2664348	NV ENERGY	.00
323093	5 11 2012	2664348	NV ENERGY	25,719.85
323094	5 11 2012	2664349	NV ENERGY	.00
323095	5 11 2012	2664349	NV ENERGY	.00
323096	5 11 2012	2664349	NV ENERGY	.00
323097	5 11 2012	2664349	NV ENERGY	.00
323098	5 11 2012	2664349	NV ENERGY	39,064.03

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323261	5 18 2012	1904700	NV ENERGY	.00
323262	5 18 2012	1904700	NV ENERGY	1,854.90
323402	5 25 2012	13957	NV ENERGY	653.02
323403	5 25 2012	1904700	NV ENERGY	.00
323404	5 25 2012	1904700	NV ENERGY	.00
323405	5 25 2012	1904700	NV ENERGY	.00
323406	5 25 2012	1904700	NV ENERGY	.00
323407	5 25 2012	1904700	NV ENERGY	36,807.47
323577	6 1 2012	1904700	NV ENERGY	1,766.45
323578	6 1 2012	2664346	NV ENERGY	51,088.73
323744	6 8 2012	13957	NV ENERGY	155.74
323745	6 8 2012	1904700	NV ENERGY	6,343.05
323746	6 8 2012	2664347	NV ENERGY	.00
323747	6 8 2012	2664347	NV ENERGY	.00
323748	6 8 2012	2664347	NV ENERGY	.00
323749	6 8 2012	2664347	NV ENERGY	.00
323750	6 8 2012	2664347	NV ENERGY	.00
323751	6 8 2012	2664347	NV ENERGY	.00
323752	6 8 2012	2664347	NV ENERGY	20,460.01
323753	6 8 2012	2664348	NV ENERGY	.00
323754	6 8 2012	2664348	NV ENERGY	.00
323755	6 8 2012	2664348	NV ENERGY	.00
323756	6 8 2012	2664348	NV ENERGY	.00
323757	6 8 2012	2664348	NV ENERGY	.00
323758	6 8 2012	2664348	NV ENERGY	.00
323759	6 8 2012	2664348	NV ENERGY	.00
323760	6 8 2012	2664348	NV ENERGY	25,835.40
323761	6 8 2012	2664349	NV ENERGY	.00
323762	6 8 2012	2664349	NV ENERGY	.00
323763	6 8 2012	2664349	NV ENERGY	.00
323764	6 8 2012	2664349	NV ENERGY	.00
323765	6 8 2012	2664349	NV ENERGY	84,607.27
323408	5 25 2012	2663928	NV REPORTING LLC	525.60
323099	5 11 2012	2664726	OCE IMAGISTICS INC	234.45
323263	5 18 2012	2664726	OCE IMAGISTICS INC	18.60
323409	5 25 2012	2664726	OCE IMAGISTICS INC	53.45
323579	6 1 2012	2664726	OCE IMAGISTICS INC	117.52
323580	6 1 2012	10018	OFFICE DEPOT INC.	109.29
323264	5 18 2012	2663554	OFFSITE DATA DEPOT LLC	237.90
323265	5 18 2012	15582	OUTBACK UPHOLSTERY	240.00
323266	5 18 2012	1500658	OVERHEAD DOOR CO.	481.00
323410	5 25 2012	1500658	OVERHEAD DOOR CO.	90.00
323766	6 8 2012	1500658	OVERHEAD DOOR CO.	1,583.00
323411	5 25 2012	1500660	OVERHEAD FIRE PROTECTION INC.	180.00
323100	5 11 2012	14784	OWEN BROTHERS PUMP	4,285.00
323767	6 8 2012	14009	PAC WEST OF NEVADA	45.00
323412	5 25 2012	7744	PACIFIC STATES COMMUNICATIONS	982.65
323267	5 18 2012	2663964	PACIFICWEST ENERGY SOLUTIONS INC	3,215.00
323581	6 1 2012	6534	PALMER, RICHARD K.	219.00

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323582	6 1 2012	13298	PARKER JR., ROBERT B.	82.45
323101	5 11 2012	15980	PARKWAY PLAZA APARTMENTS	589.00
323768	6 8 2012	15980	PARKWAY PLAZA APARTMENTS	1,178.00
323102	5 11 2012	99999	PARSLEY, DEBORAH	120.00
323268	5 18 2012	2665012	PATRICK CALVAN	19.98
323769	6 8 2012	10584	PAUL'S AUTO PAINTING	4,075.00
323413	5 25 2012	13414	PEPSI-COLA	1,976.00
323269	5 18 2012	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	260.34
323583	6 1 2012	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	465.82
323584	6 1 2012	11545	PETTY CASH/KAREN WHITE	86.13
323103	5 11 2012	2663367	PEZZONI, DANIEL	1,500.00
323414	5 25 2012	10826	PHOENIX HIGHWAY PRODUCTS INC.	5,678.72
323104	5 11 2012	15207	PHYSICIAN SELECT MANAGEMENT	9,075.00
323270	5 18 2012	15207	PHYSICIAN SELECT MANAGEMENT	23,948.40
323415	5 25 2012	15207	PHYSICIAN SELECT MANAGEMENT	17,940.48
323770	6 8 2012	15207	PHYSICIAN SELECT MANAGEMENT	12,915.92
323416	5 25 2012	2663827	PIASECKI M.D., MELISSA	1,750.00
323585	6 1 2012	2663827	PIASECKI M.D., MELISSA	2,000.00
323271	5 18 2012	2900	PINTAR, SUSAN R., MD	1,950.00
323771	6 8 2012	11031	PIP PRINTING	172.88
323272	5 18 2012	12788	PITNEY BOWES INC.	143.62
323417	5 25 2012	1602505	PITNEY BOWES INC.	732.00
323418	5 25 2012	2664118	PITNEY BOWES PURCHASE POWER	227.99
323105	5 11 2012	1603500	PONDEROSA STAMP & ENGRAVING	35.00
323772	6 8 2012	1603500	PONDEROSA STAMP & ENGRAVING	196.85
323419	5 25 2012	2665009	PORTER, MELANIE	245.00
323273	5 18 2012	999913	POSITIVE ENERGY PERFORMING ARTS	65.00
323773	6 8 2012	2665024	PREDATOR DESIGNS INC	195.00
323586	6 1 2012	2664344	PRODOCUMENT SOLUTIONS INC	1,429.60
323274	5 18 2012	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	41,298.23
323275	5 18 2012	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
323587	6 1 2012	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
323420	5 25 2012	999917	PLYE, DAVID ALLEN	2,000.00
323106	5 11 2012	2664868	QUIRARTE, MARI	648.00
323774	6 8 2012	99998	RACHELE EISENHOUR	25.00
323276	5 18 2012	13745	RADTKE, GAIL	133.00
323277	5 18 2012	2664750	RADTKE, TAYLOR	399.30
323421	5 25 2012	2664750	RADTKE, TAYLOR	405.90
323278	5 18 2012	999915	RALEYS	100.00
323588	6 1 2012	12053	RAND MOTEL	275.00
323422	5 25 2012	12700	RAPID CONSTRUCTION INC.	263,730.34
323107	5 11 2012	2664969	RASNER, RACHAEL	30.00
323108	5 11 2012	99999	REDFERN, DONNA ANN	120.00
323109	5 11 2012	6845	REESE, RICHARD R.	245.00
323279	5 18 2012	6845	REESE, RICHARD R.	385.00
323423	5 25 2012	6845	REESE, RICHARD R.	210.00
323589	6 1 2012	6845	REESE, RICHARD R.	805.00
323775	6 8 2012	6845	REESE, RICHARD R.	140.00
323280	5 18 2012	7638	REGIONAL TRANSPORTATION COMM.	11,478.00

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323110	5 11 2012	99999	REID, JAMES ARTHUR	120.00
323590	6 1 2012	999913	REPUBLICAN CENTRAL COMMITTEE	150.00
323591	6 1 2012	2663118	RESECK, LENA	372.76
323111	5 11 2012	1802250	RESOURCE CONCEPTS INC.	4,932.50
323281	5 18 2012	1802250	RESOURCE CONCEPTS INC.	622.50
323776	6 8 2012	1802250	RESOURCE CONCEPTS INC.	552.50
323777	6 8 2012	99998	RICHARD JOSEPH WILSON	25.00
323282	5 18 2012	2664972	RICK'S AEC REPROGRAPHIC'S INC	79.80
323112	5 11 2012	16004	RICOH USA INC	839.08
323283	5 18 2012	9501	RICOH USA INC	86.08
323284	5 18 2012	16004	RICOH USA INC	177.07
323424	5 25 2012	9501	RICOH USA INC	323.09
323592	6 1 2012	9501	RICOH USA INC	2,269.87
323778	6 8 2012	9501	RICOH USA INC	210.00
323425	5 25 2012	99995	RIDER, DAN	88.31
323593	6 1 2012	99995	RIDER, DAN	15.65
323426	5 25 2012	2664770	RITTER CONSULTING ASSOCIATES INC	2,847.50
323594	6 1 2012	2663698	RIVIERA FINANCE	317.48
323113	5 11 2012	2664643	ROBERTS DVM, KATHERINE	1,250.00
323779	6 8 2012	99998	ROBIN SCOTT STEARS	25.00
323285	5 18 2012	10374	ROMBARDO, NEIL A.	362.00
323286	5 18 2012	1803325	RON'S REFRIGERATION INC.	130.00
323427	5 25 2012	1803325	RON'S REFRIGERATION INC.	225.00
323595	6 1 2012	1803325	RON'S REFRIGERATION INC.	62.08
323596	6 1 2012	99995	ROULLARD, DARLENE A	153.65
323428	5 25 2012	2664343	ROUTEMATCH SOFTWARE INC	10,405.00
323287	5 18 2012	1803576	ROYALE ENTERPRISES OF NEVADA	99.25
323288	5 18 2012	2664995	RUFFNER, TONYA	133.00
323114	5 11 2012	2664975	RUTLEDGE, RALPH ALAN	950.00
323115	5 11 2012	1900240	SAFARI MOBILE HOME PARK	1,355.00
323597	6 1 2012	1900240	SAFARI MOBILE HOME PARK	360.00
323116	5 11 2012	10450	SAFEWAY SIGN CO.	24,984.80
323289	5 18 2012	10450	SAFEWAY SIGN CO.	951.00
323429	5 25 2012	2663222	SAINT MARY'S HEALTH ENHANCEMENT	195.50
323598	6 1 2012	2664989	SALIGA, RAY	57.20
323599	6 1 2012	2665019	SANCHEZ, AMY	97.00
323290	5 18 2012	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,702.00
323117	5 11 2012	221052	SCHREIHANS, ROBERT	149.00
323430	5 25 2012	2663802	SCULLY, MOREEN	245.00
323291	5 18 2012	999913	SEARS ROEBUCK & CO/K MART CORP	24,003.95
323292	5 18 2012	999915	SEDGWICK SMS	100.00
323780	6 8 2012	1902652	SENATOR APARTMENTS LLC	1,495.00
323781	6 8 2012	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	76,785.30
323293	5 18 2012	2664677	SHELTREN PHD, CONSTANCE J	150.00
323431	5 25 2012	2664677	SHELTREN PHD, CONSTANCE J	150.00
323600	6 1 2012	2664677	SHELTREN PHD, CONSTANCE J	40.00
323118	5 11 2012	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	55,535.24
323294	5 18 2012	13807	SHRED-IT RENO	14.00
323601	6 1 2012	13807	SHRED-IT RENO	14.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323782	6 8 2012	13807	SHRED-IT RENO	289.00
323295	5 18 2012	1903800	SIERRA CHEMICAL COMPANY	4,665.40
323602	6 1 2012	1903800	SIERRA CHEMICAL COMPANY	4,800.94
323603	6 1 2012	2663753	SIERRA COUNSELING & NEUROTHErapy	100.00
323119	5 11 2012	1904010	SIERRA ELECTRONICS	1,448.00
323296	5 18 2012	10550	SIERRA NEVADA MEDIA GROUP	1,808.50
323432	5 25 2012	10550	SIERRA NEVADA MEDIA GROUP	100.40
323783	6 8 2012	10550	SIERRA NEVADA MEDIA GROUP	415.00
323604	6 1 2012	1905375	SILVER STATE INDUSTRIES	297.00
323433	5 25 2012	13989	SIMPLEX GRINNELL LP	97.25
323605	6 1 2012	99995	SIWINSKI, GRANT W	108.81
323434	5 25 2012	11038	SKELLY, JOANNE	93.69
323606	6 1 2012	11038	SKELLY, JOANNE	211.67
323784	6 8 2012	11038	SKELLY, JOANNE	176.39
323121	5 11 2012	7186	SKIDMORE PHD., SHERI	100.00
323122	5 11 2012	2664562	SMITHSON, KEN	35.35
323123	5 11 2012	2664362	SNYDER, TERRI	1,004.00
323785	6 8 2012	99998	SONIA KERIN	25.00
323435	5 25 2012	99995	SORKEN, RICHARD D	6.16
323124	5 11 2012	99999	SOTO, RITA	120.00
323125	5 11 2012	1907302	SOUTHWEST GAS CORP	120.71
323436	5 25 2012	1907302	SOUTHWEST GAS CORP	34.00
323786	6 8 2012	1907302	SOUTHWEST GAS CORP	45.50
323126	5 11 2012	1907300	SOUTHWEST GAS CORP.	.00
323127	5 11 2012	1907300	SOUTHWEST GAS CORP.	6,473.83
323297	5 18 2012	1907300	SOUTHWEST GAS CORP.	1,910.24
323437	5 25 2012	1907300	SOUTHWEST GAS CORP.	25.14
323607	6 1 2012	1907300	SOUTHWEST GAS CORP.	.00
323608	6 1 2012	1907300	SOUTHWEST GAS CORP.	.00
323609	6 1 2012	1907300	SOUTHWEST GAS CORP.	.00
323610	6 1 2012	1907300	SOUTHWEST GAS CORP.	15,461.25
323787	6 8 2012	1907300	SOUTHWEST GAS CORP.	.00
323788	6 8 2012	1907300	SOUTHWEST GAS CORP.	3,952.97
323128	5 11 2012	2664341	SPHERION STAFFING LLC	.00
323129	5 11 2012	2664341	SPHERION STAFFING LLC	13,770.50
323298	5 18 2012	2664341	SPHERION STAFFING LLC	.00
323299	5 18 2012	2664341	SPHERION STAFFING LLC	.00
323300	5 18 2012	2664341	SPHERION STAFFING LLC	31,285.55
323438	5 25 2012	2664341	SPHERION STAFFING LLC	.00
323439	5 25 2012	2664341	SPHERION STAFFING LLC	13,455.69
323611	6 1 2012	2664341	SPHERION STAFFING LLC	13,946.04
323789	6 8 2012	2664341	SPHERION STAFFING LLC	.00
323790	6 8 2012	2664341	SPHERION STAFFING LLC	.00
323791	6 8 2012	2664341	SPHERION STAFFING LLC	32,414.64
323301	5 18 2012	15312	SPRINT	13.35
323792	6 8 2012	1908515	STANDARD INSURANCE CO.	7,562.13
323612	6 1 2012	2663459	STANDARD INSURANCE/DENTAL	53,936.59
323302	5 18 2012	2663450	STANLEY CONVERGENT SECURITY	761.45
323613	6 1 2012	2663450	STANLEY CONVERGENT SECURITY	191.30

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323440	5 25 2012	15977	STANLEY SECURITY SOLUTIONS INC	338.39
323130	5 11 2012	1908529	STANTON PARK DEVELOPMENT	1,350.00
323131	5 11 2012	2663924	STAPLES ADVANTAGE	196.45
323441	5 25 2012	2663924	STAPLES ADVANTAGE	221.12
323614	6 1 2012	2664830	STATE OF NEVADA MENTAL HEALTH AND	38,206.36
323793	6 8 2012	1196	STAY GREEN TREE SERVICE	750.00
323794	6 8 2012	99998	STEPHANIE GRATO	25.00
323132	5 11 2012	2664983	STRATEGIC HR PARTNERS LLC	528.53
323303	5 18 2012	2664983	STRATEGIC HR PARTNERS LLC	4,284.12
323133	5 11 2012	2664933	STRATTON CENTER NORTH LLC	125.80
323442	5 25 2012	999913	STREET, TAMI	75.00
323304	5 18 2012	800123	SUNGARD PUBLIC SECTOR	159.58
323305	5 18 2012	1893	SUNSET CARSON CITY APTS.	625.00
323795	6 8 2012	1893	SUNSET CARSON CITY APTS.	625.00
323306	5 18 2012	1910780	SUNSHINE LITIGATION SERVICES	746.35
323443	5 25 2012	1910780	SUNSHINE LITIGATION SERVICES	444.90
323307	5 18 2012	4300	SWANSONS SERVICES CORP.	.00
323308	5 18 2012	4300	SWANSONS SERVICES CORP.	7,340.54
323615	6 1 2012	4300	SWANSONS SERVICES CORP.	3,813.19
323309	5 18 2012	102096	SYSCO FOOD SERVICES OF SACRAMENTO	5,896.25
323444	5 25 2012	102096	SYSCO FOOD SERVICES OF SACRAMENTO	899.62
323616	6 1 2012	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,836.32
323796	6 8 2012	102096	SYSCO FOOD SERVICES OF SACRAMENTO	757.11
323310	5 18 2012	13963	TAGGART & TAGGART LTD.	2,125.00
323797	6 8 2012	13963	TAGGART & TAGGART LTD.	943.75
323134	5 11 2012	14765	TC CONCRETE	2,000.00
323618	6 1 2012	14765	TC CONCRETE	17,016.00
323619	6 1 2012	2665020	TELERUS INC	2,700.00
323135	5 11 2012	99999	TERMINEL, KIMBERLY	120.00
323312	5 18 2012	2665007	THE GRAPHICS FACTORY	2,835.25
323313	5 18 2012	2664229	THOMAS PETROLEUM LLC	35,763.00
323620	6 1 2012	2664229	THOMAS PETROLEUM LLC	38,304.03
323446	5 25 2012	11165	TIBURON INC.	146,895.00
323621	6 1 2012	2663328	TICOR TITLE OF NEVADA INC	119.43
323799	6 8 2012	99998	TIFFANY NEWELL	25.00
323447	5 25 2012	2665017	TOLAR MANUFACTURING CO INC	27,000.00
323622	6 1 2012	999915	TOLOTTI, RON	100.00
323623	6 1 2012	99994	TONY MILLER	65.00
323136	5 11 2012	14290	TOREY'S HOUSE LLC	5,004.33
323800	6 8 2012	14290	TOREY'S HOUSE LLC	4,842.90
323314	5 18 2012	2664910	TRAVELERS	2,473.87
323448	5 25 2012	2664495	TRAVELERS	11,219.00
323449	5 25 2012	2663875	TREETENDERS LLC	500.00
323137	5 11 2012	2664882	TREINEN, LISA	1,200.00
323315	5 18 2012	2664882	TREINEN, LISA	1,200.00
323450	5 25 2012	2664882	TREINEN, LISA	1,200.00
323624	6 1 2012	2664882	TREINEN, LISA	1,200.00
323801	6 8 2012	2664882	TREINEN, LISA	1,200.00
323625	6 1 2012	6513	TRI-STATE SURVEYING LTD.	760.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323802	6 8 2012	6513	TRI-STATE SURVEYING LTD.	550.00
323316	5 18 2012	6410	TRUCKEE MEADOWS WATER SYSTEMS INC	112.95
323451	5 25 2012	99995	TRUHILL, TRAVIS	88.75
323626	6 1 2012	999915	TURESON, LORI	75.00
323138	5 11 2012	999911	TURNEY MICHAEL	34.40
323452	5 25 2012	2100605	U S POSTAL SERVICE	460.00
323803	6 8 2012	2665022	U.S. BANK EQUIPMENT FINANCE	246.00
323139	5 11 2012	2100940	UNISOURCE WORLDWIDE INC	4,820.52
323453	5 25 2012	2663991	UNITED BIRD & BAT CONTROL LLC	15,621.00
323317	5 18 2012	9222	UNITED STATES LIFE INSURANCE	460.77
323627	6 1 2012	15990	UNIVAR USA INC	5,174.40
323140	5 11 2012	2101543	UNIVERSITY HEIGHTS LLC	400.00
323318	5 18 2012	2101543	UNIVERSITY HEIGHTS LLC	400.00
323454	5 25 2012	2101543	UNIVERSITY HEIGHTS LLC	440.00
323628	6 1 2012	2101543	UNIVERSITY HEIGHTS LLC	900.00
323804	6 8 2012	2101543	UNIVERSITY HEIGHTS LLC	450.00
323629	6 1 2012	14466	VALENTINER CRANE ARCHITECTS LLC	100,598.25
323141	5 11 2012	2200964	VANCE, JERRY	380.00
323630	6 1 2012	9736	VARN	20,520.00
323319	5 18 2012	2664573	VERIZON WIRELESS	88.54
323455	5 25 2012	2664573	VERIZON WIRELESS	299.25
323805	6 8 2012	99998	VICTORIA SHEEHEN	25.00
323456	5 25 2012	14817	VISION INTERNET PROVIDERS INC.	635.70
323806	6 8 2012	13523	VISION SERVICE PLAN	6,221.87
323807	6 8 2012	13543	VITAL SIGNS	22.00
323457	5 25 2012	9312	WALKER & ASSOCIATES	3,625.00
323142	5 11 2012	2300515	WALKER ESQ., ROBERT B.	9,499.58
323808	6 8 2012	2300515	WALKER ESQ., ROBERT B.	9,499.58
323631	6 1 2012	9825	WALLIN, SANDY	170.92
323632	6 1 2012	999913	WALTER BELL	12.00
323458	5 25 2012	2300600	WALTON'S CHAPEL OF THE VALLEY	1,100.00
323633	6 1 2012	999915	WARREN, CHERYL	117.11
323634	6 1 2012	2301280	WASHOE COUNTY CORONER	.00
323635	6 1 2012	2301280	WASHOE COUNTY CORONER	.00
323636	6 1 2012	2301280	WASHOE COUNTY CORONER	8,713.01
323320	5 18 2012	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00
323321	5 18 2012	1358	WASHOE COUNTY SHERIFF'S OFFICE	1,016.00
323322	5 18 2012	13124	WASHOE TRIBE OF NEVADA AND CALIF.	285.00
323143	5 11 2012	114008	WATERS, NOEL S.	10,334.68
323809	6 8 2012	114008	WATERS, NOEL S.	9,499.58
323810	6 8 2012	99998	WAYNE SCHWARTZ	25.00
323323	5 18 2012	2663832	WEBSTER MSCP, SHIRLEY A	500.00
323637	6 1 2012	2663832	WEBSTER MSCP, SHIRLEY A	300.00
323811	6 8 2012	2663832	WEBSTER MSCP, SHIRLEY A	825.00
323638	6 1 2012	99995	WERTZ, PHYLLIS E	90.04
323144	5 11 2012	2664309	WEST SIDE APARTMENTS	500.00
323324	5 18 2012	7222	WESTERN ENVIRONMENTS INC.	1,760.00
323325	5 18 2012	2596	WESTERN INSURANCE SPECIALTIES,	277.18
323639	6 1 2012	2596	WESTERN INSURANCE SPECIALTIES,	5,120.36

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323145	5 11 2012	2303400	WESTERN NEVADA SUPPLY CO.	2,028.59
323326	5 18 2012	2303400	WESTERN NEVADA SUPPLY CO.	6,289.21
323459	5 25 2012	2303400	WESTERN NEVADA SUPPLY CO.	285.60
323812	6 8 2012	2303400	WESTERN NEVADA SUPPLY CO.	.00
323813	6 8 2012	2303400	WESTERN NEVADA SUPPLY CO.	.00
323814	6 8 2012	2303400	WESTERN NEVADA SUPPLY CO.	8,518.34
323815	6 8 2012	2664248	WESTERN PLANNING RESOURCES	30.00
323640	6 1 2012	2663843	WESTERN TITLE CO	14.32
323641	6 1 2012	99995	WILLIAMS, THOMAS W	42.75
323327	5 18 2012	447008	WILLIS, ROBEY B	1,673.84
323460	5 25 2012	447008	WILLIS, ROBEY B	478.24
323328	5 18 2012	2663618	WINDMILL WESTERN	990.00
323146	5 11 2012	8699	WINSTON ASSOCIATES	1,493.75
323816	6 8 2012	8699	WINSTON ASSOCIATES	1,412.50
323329	5 18 2012	9726	WISE CONSULTING & TRAINING	430.00
323461	5 25 2012	2664635	WONG, DEBBIE	733.36
323642	6 1 2012	2664635	WONG, DEBBIE	500.00
323462	5 25 2012	2848	WOOD LCSW, VALERI BIANCHI	4,650.00
323330	5 18 2012	14939	WORKS, MARENA	188.00
323463	5 25 2012	8351	WORRELL, CAROLYN A.	487.50
323464	5 25 2012	12154	YANUCK, GILBERT A.	195.24
323643	6 1 2012	11855	ZDI	6,000.00
323331	5 18 2012	2600175	ZEE MEDICAL INC.	151.14

FINAL TOTALS
 TOTAL
 COUNT 807

4,341,349.56

*** END OF REPORT ***

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	5,865.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	8,032.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	31,163.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	916.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	1,100.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	30.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	60.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	960.37	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	1,340.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	2,400.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	2,264.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	1,050.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	1,350.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	240.00	.00
WT	CONTROLLER WIRE TRF	04/12 DD/DD	5 16 2012	CONTROLLER	175.00	.00
WT	FED TAX DEPOSIT PP#10	CM/DD	5 25 2012	FEDERAL	173,223.12	.00
WT	FED TAX DEPOSIT PP#10	CM/DD	5 25 2012	FEDERAL	39,091.06	.00
WT	FED TAX DEPOSIT PP#11	CM/DD	5 25 2012	FEDERAL	39,710.68	.00
WT	FED TAX DEPOSIT PP#11	CM/DD	5 25 2012	FEDERAL	177,032.51	.00
WT	FED TAX DEPOSIT PP#9	CM/DD	5 25 2012	FEDERAL	87.34	.00
WT	FED TAX DEPOSIT PP#9	CM/DD	5 25 2012	FEDERAL	475.09	.00
WT	FICA REPLACEMENT HRLY	CM/DD	5 25 2012	HARTFORD	7.86	.00
WT	FICA REPLACEMENT HRLY	CM/DD	5 25 2012	HARTFORD	10.80	.00
WT	FICA REPLACEMENT HRLY	CM/DD	5 25 2012	HARTFORD	54.00	.00
WT	FICA REPLACEMENT HRLY	CM/DD	5 25 2012	HARTFORD	9.29	.00
WT	FICA REPLACEMENT HRLY	CM/DD	5 25 2012	HARTFORD	23.97	.00
WT	FICA REPLACEMENT HRLY	CM/DD	5 25 2012	HARTFORD	19.58	.00
WT	FICA REPLACEMENT HRLY	CM/DD	5 25 2012	HARTFORD	22.28	.00
WT	FICA REPLACEMENT HRLY	CM/DD	5 25 2012	HARTFORD	42.15	.00
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WT	FICA REPLACEMENT HRLY	CM/DD	5 25 2012	HARTFORD	31.87	.00
WT	FLEX SPENDING CY2011 PP10	BH/DD	5 14 2012	HRSIMPLIFI	1,374.94	.00
WT	FLEX SPENDING CY2012 PP10	BH/DD	5 14 2012	HRSIMPLIFI	4,946.53	.00
WT	FLEX SPENDING PP#11	BH/DD	5 30 2012	HRSIMPLIFI	3,678.80	.00
WT	HARTFORD WIRE TRF	CM/DD	5 25 2012	HARTFORD	4,454.76	.00
WT	HARTFORD WIRE TRF	CM/DD	5 25 2012	HARTFORD	29,765.62	.00
WT	HARTFORD WIRE TRF	CM/DD	5 25 2012	HARTFORD	9,311.57	.00
WT	HARTFORD WIRE TRF	CM/DD	5 25 2012	HARTFORD	2,753.85	.00
WT	HARTFORD WIRE TRF	CM/DD	5 25 2012	HARTFORD	110.00	.00
WT	HARTFORD WIRE TRF PP#10	CM/DD	5 25 2012	HARTFORD	110.00	.00
WT	HARTFORD WIRE TRF PP#10	CM/DD	5 25 2012	HARTFORD	4,713.05	.00
WT	HARTFORD WIRE TRF PP#10	CM/DD	5 25 2012	HARTFORD	29,915.62	.00
WT	HARTFORD WIRE TRF PP#10	CM/DD	5 25 2012	HARTFORD	9,311.57	.00
WT	HARTFORD WIRE TRF PP#10	CM/DD	5 25 2012	HARTFORD	2,753.85	.00

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ING WIRE TRF PP#10	CM/DD	5 25 2012	ING	50.00	.00
WT	ING WIRE TRF PP#10	CM/DD	5 25 2012	ING	1,863.85	.00
WT	ING WIRE TRF PP#10	CM/DD	5 25 2012	ING	500.00	.00
WT	ING WIRE TRF PP#11	CM/DD	5 25 2012	ING	1,863.85	.00
WT	ING WIRE TRF PP#11	CM/DD	5 25 2012	ING	500.00	.00
WT	INVOICE 20120430076 4/12	BH/DD	5 14 2012	WCLEARING	1,293.96	.00
WT	MAY GROUP INS PREM WIRE	BH/DD	5 14 2012	MAY12 INS	490,717.83	.00
WT	NV CHILD SUPPORT PP#10	CM/DD	5 25 2012	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#10	CM/DD	5 25 2012	NVCHLDSUPT	2,730.36	.00
WT	NV CHILD SUPPORT PP#11	CM/DD	5 25 2012	NVCHLDSUPT	2,730.36	.00
WT	NV CHILD SUPPORT PP#11	CM/DD	5 25 2012	NVCHLDSUPT	230.77	.00
WT	PERS WIRE TRF 04/2012	CM/DD	5 25 2012	PERS 0412	2,024.20	.00
WT	PERS WIRE TRF 04/2012	CM/DD	5 25 2012	PERS 0412	763,463.07	.00
WT	REDEEM BONDS 04/2012	DD/CM	5 9 2012	405	8,894.60	.00
WT	REDEEM BONDS 04/2012	DD/CM	5 9 2012	405	595.75	.00
WT	REDEEM BONDS 04/2012	DD/CM	5 9 2012	405	9,250.00	.00
WT	REDEEM BONDS 04/2012	DD/CM	5 9 2012	405	15,875.00	.00
WT	REDEEM BONDS 04/2012	DD/CM	5 9 2012	405	13,750.00	.00
WT	REDEEM BONDS 04/2012	DD/CM	5 9 2012	405	15,375.00	.00
WT	SCHOOL WIRE TRF 04/2012	BH/DD	5 14 2012	SCHOOL4/12	487.91	.00
WT	SCHOOL WIRE TRF 04/2012	BH/DD	5 14 2012	SCHOOL4/12	4,751.03	.00
WT	SCHOOL WIRE TRF 04/2012	BH/DD	5 14 2012	SCHOOL4/12	3,440.99	.00
WT	SCHOOL WIRE TRF 04/2012	BH/DD	5 14 2012	SCHOOL4/12	4,295.98	.00
WT	SCHOOL WIRE TRF 04/2012	BH/DD	5 14 2012	SCHOOL4/12	9,486.75	.00
WT	SCHOOL WIRE TRF 04/2012	BH/DD	5 14 2012	SCHOOL4/12	107,830.62	.00
WT	W/C CLAIMS 05/2012	CD/DD	5 30 2012	ASSOCRISK	10,252.38	.00
WT	WORKERS COMP 5/2012	BH/DD	5 14 2012	CCMSI 5/12	15,047.24	.00
Final Totals						
TOTAL					2,077,648.17	.00

* * * END OF REPORT * * *

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	691.13
100-411	ALDEAN, SHELLY N	2466	751.36
100-411	CROWELL, ROBERT L	3625	1,024.09
100-411	MCKENNA, JOHN F	3882	761.70
100-411	WALT, MOLLY	3630	807.56
212-413	FLECKENSTEIN, CONNIE R	4007	933.01
212-413	KING, KATHLEEN M	1541	1,822.27
212-413	MALONE, DIANA L	2913	278.61
212-413	MARZOLINE, DEBORAH	3897	1,764.63
212-413	PHELPS, ELIZABETH J	2894	1,299.54
212-413	WARREN, TAMAR S	3794	295.00
212-413	WELLS, CAROL S	3406	346.81
213-413	DURKEE, LINDA R	3102	1,181.10
213-413	GLOVER, ALAN	407	2,179.52
213-413	HOUSTON, ROBIN M	245	1,512.56
213-413	IDE, JERRY L	451	1,848.34
214-415	HANNER, DOLORES M	2384	535.36
214-415	MAXWELL, JO REITA	2626	403.58
214-415	STONE, JOHN M	1555	1,598.25
216-413	DELICH, JANE E	3093	260.72
216-413	MASTERSON, KARLA A	2574	335.20
216-413	MERRIWETHER, SUSAN J	1108	1,846.41
216-413	YASUMOTO, SYLVIA M	2705	1,106.80
300-413	DUQUE-JONES, CHARLINE A	3200	1,163.46
300-413	HUCK, ELIZABETH A	358	1,656.39
300-413	KRAMER, ALVIN P	652	2,862.42
300-413	KRAMER, LEAH M	3867	1,112.43
300-413	MANDEL, HEATHER V	2226	1,410.15
300-413	RAHM, FRANK C	198	1,458.05
400-413	ADAMS, KIMBERLY D	2007	1,453.96
400-413	CLARK, TIMOTHY J	3281	1,579.81
400-413	COON, DONALD W	3417	1,962.13
400-413	DAWLEY, DAVID	470	2,462.02
400-413	MACHADO, CARON P	2335	1,427.50
400-413	PRICE, RHONDA L	2822	512.13
400-413	SHANNON, KEN	622	1,866.90
400-413	WALKER, STEVEN M	1527	1,770.97
500-413	ANDERSON-HOWARD, KAJA C	3818	1,086.94
500-413	BELL, KATHERINE X	3972	1,126.69
500-413	CHRISTIANSSEN, KIMBERLY	664	1,739.55
500-413	FLETCHER-APPLEGA, TOMI J	3963	501.71
500-413	GARDNER, GERALD J	3300	3,852.23
500-413	HAYNES, FRANKIE P	3536	1,407.55
500-413	HERRING, ANNA C	3488	1,053.47
500-413	LUCIA, TRAVIS B	4006	2,245.02
500-413	MACLELLAN, NATHAN D	3930	2,171.94
500-413	MADDEN, MARY M	2071	2,551.45
500-413	MUNN, RANDAL R	3855	3,620.44
500-413	PORTER, MELANIE	3444	2,562.76
500-413	POWELL, VIRGINIA A	1714	1,473.30
500-413	RAMIREZ, RUDOLFO R	2849	2,486.61

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	REED, EMILY B	3998	2,199.25
500-413	ROMBARDO, NEIL A	1668	3,664.51
500-413	RUSSOM, TINA M	3871	2,305.49
500-413	SCULLY, MOREEN	3642	2,692.36
500-413	WHITSON, JANA L	3935	1,371.36
500-413	WINDER, GINA M	255	1,670.81
600-413	BANKS, LAURA A	3558	980.97
600-413	BUSSE, JANET L	482	1,652.06
600-413	WERNER, LAWRENCE A	1959	4,124.61
701-415	ATKINSON, SALLY J	2707	532.49
701-415	DEVALL, DEBBIE	316	2,148.61
701-415	MCQUEARY, CHRISTINE V	3560	1,179.13
701-415	PAULSON, NANCY M	1524	2,231.63
701-415	PROVIDENTI, NICKOLAS A	343	2,920.98
701-415	RUSSELL, SHERI M	3934	2,398.07
701-415	SCHROEDER, GAIL A	1949	1,370.11
704-415	MEYER, CECILIA A	3727	1,770.58
705-415	BRUKETTA, MELANIE	760	3,444.24
705-415	EVANS, SHANNON D	169	1,836.34
705-415	PEACH, BARBARA A	3575	1,521.89
705-415	THOMAS, WILLIAM F	1837	1,575.55
706-415	SCHUELLER, LORA M	3048	1,587.53
706-415	TALLMAN, CARRIE H	3589	1,013.11
710-419	CALVAN, PATRICK M	3753	1,262.81
710-419	LEE, GINA D	2817	2,186.56
710-419	MCKELVEY, DANA J	173	1,803.78
710-419	ROYAL, SCOTT	1001	2,826.72
710-419	STEIN, KEVIN L	3150	2,500.33
710-419	VON SCHIMMELMANN, ERIC J	1664	2,554.42
710-419	WILKINSON, JOHN G	3707	2,876.22
710-419	WILLIAMS, JAMES R	3054	2,129.75
710-419	WINDLE, WILLIAM	270	2,553.91
720-415	BELT, KIM R	3123	2,529.51
720-415	CHRISTOPHERSON, PHILIP W	3420	243.12
764-444	ASHLEY, FRANCES M	2946	1,410.53
764-444	DEZERGA, ADA E	3500	1,194.05
764-444	GREGG, ANA C	3973	943.87
764-444	IBARRA, KELLY R	3884	900.86
764-444	RUIZ, HAZEL P	3146	1,282.75
764-444	TOMBROPOULOS, KRISTINA M	3905	203.95
764-444	WELCH-PHILLIPS, JO	3649	983.21
764-444	WOLFE, KATHY F	228	2,737.81
1425-419	BROD, JANICE M	3205	1,613.82
1425-419	CHWALISZ, EVA	453	1,571.11
1425-419	GREEN, KATHE F	1862	1,400.56
1425-419	PLEMEL, LEE A	2100	2,306.60
1425-419	PRUITT, JENNIFER	1256	2,423.39
1425-419	THOMPSON, REA M	1556	1,278.25
1500-451	BECK, IDA D	468	1,504.30
1500-451	BOTTINO, WARREN J	3923	1,595.20
1500-451	MCINTOSH, JANICE L	3624	2,736.51

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2005-421	ALBERTSEN, STEVE L	2457	3,824.55
2005-421	DAVIS, LISA S	2863	1,614.55
2005-421	FURLONG, KENNETH T	2458	3,543.89
2005-421	HEATH, KATHIE	226	2,500.05
2005-421	NEEP, REBECCA J	409	1,293.51
2005-421	SUAREZ, JOHN R	2910	1,351.49
2005-421	WISSERT, LAURA L	1611	1,608.15
2011-421	ACOSTA, SALVADOR	2612	2,967.40
2011-421	BREHM, NATHAN E	2805	1,873.87
2011-421	EARL, ANJE M	3870	1,042.31
2011-421	GOMES, DANIEL A	2396	1,979.23
2011-421	GONZALES, DANIEL G	2593	2,696.83
2011-421	GOURLAY, MARY E	3756	965.84
2011-421	HIGMAN, DEAN	247	2,126.61
2011-421	HUMPHREY, BRIAN C	486	2,655.94
2011-421	LEGROS, DAVID A	2001	1,908.49
2011-421	LOWE, CRAIG E	2870	2,343.10
2011-421	MARTIN, ELIZABETH A	3128	1,471.07
2011-421	MILLER, THOMAS T	2667	1,906.64
2011-421	PIROZZI, VINCENT G	485	233.21
2011-421	RHINES, RUTH	1796	1,449.56
2011-421	RODRIGUEZ, SHERRY L	3965	552.69
2011-421	SANDAGE, KENNETH L	362	3,052.91
2011-421	SPEEGLE, DOUGLAS E	2278	2,162.56
2011-421	STETLER, CHARLES D	2404	1,980.61
2012-421	ADAMS, JARROD P	1933	2,226.57
2012-421	BATIEN, RICHARD	1235	2,064.16
2012-421	BOGGAN, JAMES T	3274	1,788.86
2012-421	BUENO, JASON J	2948	1,712.14
2012-421	CLOWSER, ERIC S	3014	1,550.07
2012-421	CULLEN, MICHAEL	605	2,381.76
2012-421	DENHAM, GARY M	3147	1,818.41
2012-421	DODDS, RICHARD	203	2,184.02
2012-421	ENCINAS, RICK	463	1,960.82
2012-421	ERVEN, CRAIG S	3275	2,031.66
2012-421	FISCHER, MIKE J	2067	1,868.36
2012-421	GIBSON, DONALD J	2018	1,553.12
2012-421	GUIMONT, ROBERT	788	2,351.22
2012-421	HITCH, JOHN R	3319	1,874.21
2012-421	HUTT, ERIC	577	1,802.72
2012-421	JONES, DANIEL L	3099	1,942.30
2012-421	LEGROS, DENA J	2012	1,636.32
2012-421	MARSHALL, EARL M	159	2,677.65
2012-421	MAYS III, EARL A	1577	2,177.43
2012-421	MCDANIEL, JEFFREY S	2594	2,309.01
2012-421	MCDONALD, THOMAS D	3577	1,809.09
2012-421	MENDOZA, BRIAN P	2893	1,755.29
2012-421	MOTAMENPOUR, BAHRAM	1406	1,973.01
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,197.72
2012-421	OLSON, STEVEN T	2793	1,674.87
2012-421	POPE, RICHARD D	189	2,271.16

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PRIMKA, JAMES W	938	2,743.11
2012-421	PULLEN, JEFF J	2255	2,317.93
2012-421	PUTZER, MATTHEW	253	2,391.90
2012-421	RICHARDS, WILLIAM J	1723	1,815.32
2012-421	RIGGIN, DARIN G	3345	1,574.03
2012-421	RIVERA, CHRISTOPHER P	2307	2,322.85
2012-421	RIVERA, JESSICA M	3218	1,696.93
2012-421	SAYLO, RAYMONT C	75	3,560.52
2012-421	SHEWBERT, MICHAEL L	2504	1,487.79
2012-421	SLOAN, DARRIN	609	2,328.25
2012-421	SMITH, MATTHEW R	2985	1,888.97
2012-421	STAGLIANO, JOSHUA G	1868	2,237.33
2012-421	SURRATT, JIMMY A	3018	1,788.30
2012-421	TRAN, QUAN M	3454	1,650.85
2012-421	TROTTER, JOE C	2291	1,543.77
2012-421	TSCHETTER, MARTHA A	2613	2,294.39
2012-421	VEADER, BENJAMIN	3240	870.50
2012-421	WALL, FRED	492	3,332.96
2012-421	WHEELER, HARRY W	1559	1,015.42
2012-421	WHITE, ROBERT S	345	3,393.00
2012-421	WILLIAMS, DEAN A	1222	2,003.04
2013-421	DRAPER, JENNIFER J	3094	1,076.18
2013-421	KELLER, ARLENE M	356	1,563.12
2013-421	MACMAHON, CHRISTOPHER M	3913	523.65
2013-421	MAXWELL, KARIE J	2477	1,425.86
2013-421	MCKINLEY, MILANI G	449	1,708.31
2013-421	PATTERSON, ELIZABETH	3245	1,204.10
2013-421	SMITH, KENNETH	3431	623.20
2013-421	WALL, ERIKA L	3572	1,012.68
2014-421	APPLE, JOE T	3671	1,726.52
2014-421	BINDLEY, BRETT J	3025	1,751.93
2014-421	BURNHAM, TERENCE O	3773	1,929.22
2014-421	COLLAZO, URIEL	3272	1,568.52
2014-421	DREWS, CODY J	3651	932.20
2014-421	DUNCKHORST, CORY M	3040	1,637.17
2014-421	FAIR, GLENN	1982	2,289.14
2014-421	FREER, JACK R	373	3,653.58
2014-421	FRY, CARL V	1507	2,166.93
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	KENNISON, RONALD C	2220	1,972.56
2014-421	KEPLER, DERRICK D	3755	1,606.95
2014-421	LEE, KIPLAN M	3017	1,561.07
2014-421	LOCATELLI, RONALD G	3512	1,266.20
2014-421	MARTENSEN, MARIE E	1763	1,169.14
2014-421	MCFALL, WILLIE J	3355	1,597.33
2014-421	MCMAHON, ERIN M	3520	1,615.11
2014-421	MELVIN, JEFFRY	607	3,096.40
2014-421	NOVIKOFF, HEIDI	3006	1,224.15
2014-421	NUNO, MICHAEL J	3530	2,036.41
2014-421	PALAMAR, SEAN C	3411	1,702.53
2014-421	PARODI, TERRY J	1313	1,947.54

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	RAMOS, CHRISTOPHER L	3413	1,447.55
2014-421	SCOTT, JEFFREY A	2315	1,939.05
2014-421	STEEL, KENNETH G	324	2,049.67
2014-421	TORKEO, ANTHONY P	2565	1,262.65
2014-421	UNDERHILL, GARY H	1873	1,522.99
2014-421	WEIS, EDWARD J	3409	1,894.16
2014-421	WHITE, DONALD T	817	2,609.00
2014-421	WILDBLOOD, JASON A	2663	1,281.85
2017-421	BAUER, DENISE M	2611	1,905.20
2017-421	BRANNAN, SARAH K	4011	1,258.79
2017-421	CEBALLOS, MARICELA	2690	1,660.72
2017-421	CHRZANOWSKI, JESSICA A	3220	1,530.28
2017-421	CRUZ, STEPHANIE A	2832	1,277.55
2017-421	DAVIS, JENNIFER A	3902	1,034.16
2017-421	DAWSON, SARAH L	2623	1,817.31
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	421.31
2017-421	GIST, MEGAN D	4012	1,119.30
2017-421	HERTZ, ELIZABETH A	886	1,730.14
2017-421	JENKINS, JENNYLYN Q	3473	1,293.33
2017-421	KNOWLES, MARJORIE F	1088	2,202.74
2017-421	MEAD, KELLI P	2102	2,046.90
2017-421	MERRELL, CYNTHIA L	1118	335.47
2017-421	MILTON, DONNA G	1274	2,337.75
2017-421	MONCADA, MARLON	2479	1,686.36
2017-421	MRACEK, KARIN M	271	2,106.69
2017-421	RIOS, KIMBERLY L	3461	1,587.70
2017-421	SCHOBER, JENNIFER A	3978	1,242.69
2017-421	TALAVERA, WENDY V	2986	1,933.64
2018-421	HATLEY, SAMUEL I	1971	1,945.16
2018-421	TUCKER, MORGAN H	3219	2,115.06
2020-421	SPENELLA, RONALD J	3196	1,147.36
2020-421	TRIPP, WHITNEY C	3544	748.79
2505-422	ALBEE, RACHEL C	3509	358.51
2505-422	GIOMI, ROBERT S	145	3,701.62
2505-422	NEVIN, DANIEL R	1451	2,160.15
2512-422	ALBEE, DAN	303	4,781.24
2512-422	ARAMBURU, DIEGO F	2474	2,389.52
2512-422	BAKER, CURTIS D	3468	2,724.92
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,785.32
2512-422	CARAS, LANCE E	1660	2,259.09
2512-422	CHARLES, ROBERT	179	3,217.83
2512-422	COLATORTI, JAMES P	1661	2,212.34
2512-422	DANEN, JASON T	1301	3,328.96
2512-422	DEHAVEN, TIMOTHY J	483	4,360.64
2512-422	DONNELLY, MATTHEW T	1267	4,478.74
2512-422	EASTERLING, JOHN R	1113	3,640.58
2512-422	FRIEDLANDER, JEFFREY M	2780	2,488.12
2512-422	FUHRMAN, DANIEL D	2781	1,969.46
2512-422	GARDNER, JASON A	1662	2,139.19
2512-422	HORTON, MICAH S	2152	2,091.68

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	HOWE, TRAVIS W	1663	2,570.90
2512-422	HUGHES, ALEX W	3467	1,998.02
2512-422	HUNT, BRYON A	1474	2,615.25
2512-422	MASON, CHRISTOPHER J	2446	3,829.08
2512-422	MERRITT, MATTHEW P	1545	3,587.73
2512-422	MORGAN, STEVE	305	3,588.51
2512-422	NYBERG, KEVIN J	3075	2,426.27
2512-422	O'BRIEN, SCOTT T	2784	2,175.64
2512-422	PACE, CHRISTOPHER P	3350	1,850.84
2512-422	PARK, DAVID	125	4,071.97
2512-422	PETTY, CORY E	3076	2,062.91
2512-422	PORTER, BRETT B	3858	1,740.11
2512-422	QUILICI, JIM	237	2,232.07
2512-422	ROBERTSON, PAT	427	1,893.54
2512-422	SANTOS, MIKE	187	3,926.68
2512-422	SAUNDERS, SAMUEL B	2785	2,191.90
2512-422	SCHREIHANS, ROBERT	157	2,814.49
2512-422	SHARP, ALAN R	3857	1,925.17
2512-422	SHIREY, DANIEL	532	3,225.00
2512-422	STANFORD, ROBERT F	162	3,177.53
2512-422	STOWE, AUSTIN W	3349	3,333.16
2512-422	TARULLI, THOMAS M	2998	3,530.01
2512-422	TRISTAO, JASON J	2445	2,059.25
2515-422	BARR, LORALEI	1204	1,641.72
2515-422	HORTON, LEE A	384	2,623.31
2515-422	LEMONS, DUANE T	773	2,407.17
2515-422	PIERETTI, JERRY S	3786	401.89
2515-422	ROCHELLE, TIMOTHY R	3771	746.51
2520-422	ARNESON, JOHN	346	2,849.66
2520-422	DIETRICH, JUDY M	994	649.53
2520-422	RAW, THOMAS	426	2,846.59
2525-422	ATTASHIAN, RAFFI P	2668	2,254.09
2525-422	BERO, ERIC	139	3,713.07
2525-422	COOK, ROBBIE A	2778	2,110.84
2525-422	DAVIES, JEFF D	1211	1,711.08
2525-422	DRESCHER, STEPHEN C	3313	2,222.89
2525-422	EISENMESSER, BRETT	3788	130.96
2525-422	GARRETT, GARY M	2618	1,851.58
2525-422	GELBMAN, DANIEL M	2993	3,081.15
2525-422	HARNS, CHAD	2782	3,603.58
2525-422	HILL, CAROL	830	1,263.40
2525-422	HOLLAND, SHELLEY L	3969	143.08
2525-422	LINSCOTT, JEFF F	2783	2,883.23
2525-422	MADEY, MIKE L	3911	2,415.42
2525-422	MIHELIC, BRADLEY J	2994	2,720.95
2525-422	NOVAKOVICH, JEFFRY A	283	3,503.71
2525-422	PEDRINI, JONATHON J	3348	2,488.06
2525-422	RICHES, TORREY H	3314	1,922.00
2525-422	TEMPLE, RODNEY	480	3,033.56
2525-422	WHITE, JAMES	981	3,835.78
3005-430	HUNT, BRENDA L	3964	1,386.34

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3005-430	JAMES, EDWIN D	3646	3,353.20
3005-430	LAWRENCE, KATHRYN J	3861	391.10
3005-430	LEFFLER, TONI M	3658	1,455.41
3005-430	LYNN, GREGORY C	3626	72.84
3005-430	NEDDENRIEP, DEBORAH L	3639	840.15
3005-430	OLSEN, PETER H	3906	145.68
3005-430	SWEENEY, THOMAS	3629	145.68
3012-430	ANDERSON, DARREN S	3937	1,770.13
3012-430	BURCHIEL, CHRISTINE M	3062	921.32
3012-430	BURNHAM, ANDREW R	1612	3,891.48
3012-430	CONARD, CINDY K	2799	2,156.02
3012-430	DOENGES, DANIEL	3445	2,134.56
3012-430	DOYAL, BRIAN A	1500	2,008.50
3012-430	FELLOWS, ROBERT D	2106	3,280.04
3012-430	GOWER, CYNTHIA	414	1,609.33
3012-430	GRUNDY, TOM B	1613	2,450.90
3012-430	HOGEN, RORY A	262	1,798.86
3012-430	LEET, KAREN L	3036	1,895.86
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,206.09
3012-430	OTTINGER, DEBRA L	3752	1,291.70
3012-430	PARASA, LALITHA	2360	2,089.60
3012-430	PITTENGER, PATRICK	3229	3,603.07
3012-430	PLATT, JOHN F	1104	1,839.56
3012-430	RICHARDS, DEBRA L	2208	1,412.10
3012-430	ROSENKOETTER, DAVID G	1850	2,168.25
3012-430	SABORI, TIMOTHY	3228	1,996.18
3012-430	SCHULZ, DARREN L	3678	3,872.07
3012-430	SHARP, JEFF A	3107	3,333.23
3012-430	SMITHSON, KENNETH E	3785	1,930.49
3012-430	WHITE, KAREN L	1499	1,503.09
3014-424	ALICEA, DANIELE C	4001	1,416.99
3014-424	GATTIS, KEVIN D	2892	2,663.95
3014-424	RESECK, LENA E	3027	1,518.02
3014-424	SCOTT-FISHER, SANDRA G	1712	1,653.53
3014-424	WEIMER, WAYNE R	3936	1,624.71
3014-424	WHEELER, SABRINA D	3309	1,216.49
3025-419	GOOD, ZACH A	3836	1,830.87
3025-419	HARDCASTLE, RICHARD L	3535	1,467.18
3025-419	JERUMS, MICHAEL J	3832	1,590.34
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,605.36
3025-419	RIGBY, ERIC C	3652	1,440.82
3038-431	ALBERTSON, GARY J	2804	1,024.38
3038-431	AMUNDSON, ROBERT C	1581	1,482.14
3038-431	BECKERDITE, RICK W	193	2,632.17
3038-431	BOOTH, JOSEPH D	1724	2,153.48
3038-431	BRIO, JEFF S	3400	1,067.56
3038-431	BROWARD, STEVEN P	1986	1,324.11
3038-431	CATLETT, JEFF W	3333	815.09
3038-431	CHRIST, KEVIN A	3709	2,136.56

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	COX, ADAM J	2363	733.82
3038-431	COX, GEORGE	862	991.41
3038-431	ENGELS, ERIC B	3570	1,566.39
3038-431	INGRAM, JACK H	2385	1,688.98
3038-431	LAAKER, JOHN J	350	1,394.35
3038-431	MOORE, JASON	3443	1,846.94
3038-431	NOFTSKER, CHARLES A	2637	1,162.81
3038-431	POUARD, ROBERT	3448	1,275.55
3038-431	SCHROEDER, RICHARD E	1594	1,367.62
3038-431	TIEARNEY, JUSTIN C	1000	1,531.33
3038-431	TOMASCO, JOHN S	351	1,465.99
3038-431	WASS, DONALD W	1482	1,508.65
3201-434	ARNOLD, KEN E	220	3,245.46
3201-434	BELL, ANNA M	3851	1,148.85
3201-434	BRADSHAW, JEFF R	1095	1,580.79
3201-434	BROWER, MATHEW M	3957	1,398.71
3201-434	BROWN, WENDY L	266	1,905.48
3201-434	FONG, DOUGLAS G	1586	2,233.01
3201-434	FRAGER, GEORGE M	3960	2,514.33
3201-434	FREEMAN, JAMES R	3888	1,531.36
3201-434	HALE, KELLY A	3143	2,042.90
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,641.26
3201-434	JACKLETT, JAMES V	2842	2,004.54
3201-434	KOTSULL, ALAN	272	2,113.86
3201-434	MCGOODWIN, JEFF W	401	2,054.97
3201-434	PECK, KENNETH S	3457	1,654.05
3201-434	SIMPSON, MARK	539	1,688.40
3201-434	WHITAKER, DAVID W	3089	1,530.67
3201-434	WIESE, SHAWN L	3866	1,885.12
3502-435	AGRELLA, KEVIN T	2412	1,420.93
3502-435	BROWN, NICOLAS A	551	2,618.49
3502-435	COLLIER, AARON S	3551	1,453.99
3502-435	CROW, MIKE K	3472	2,416.60
3502-435	ESTES, JAMES M	2829	1,546.58
3502-435	GORDON, THOMAS G	835	1,279.03
3502-435	GUINN, THOMAS L	3801	3,377.15
3502-435	HORTON, CURTIS W	168	3,296.30
3502-435	JOST, THEODORE R	3001	1,074.86
3502-435	LOYOLA, ISRAEL S	3719	1,319.60
3502-435	MATHIESEN, BRANDON N	1262	1,508.54
3502-435	PALMER, RICHARD K	750	2,774.52
3502-435	REID, JERAD M	3410	1,077.26
3502-435	REYNA, KELLY J	3831	930.17
3502-435	RICHARDSON, NATHAN	3289	1,022.70
3502-435	RUIZ, GREGG A	3612	1,303.61
3502-435	SHINE, ROBERT	643	1,610.01
3502-435	THICKE, MICHAEL R	3246	1,002.08
3502-435	TRUELL, JESSE A	3266	1,050.53
3502-435	VOELTZ, JEFFERY R	3056	1,897.12
3702-437	CLEGG, VANN	2937	1,605.31

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3702-437	COPP, JOSHUA J	3550	1,108.92
3702-437	EISNER, DAVID F	3130	1,051.33
3702-437	MITCHELL, TODD D	273	1,870.96
3702-437	WISE, URIAH V	3032	1,521.19
4300-412	BREUER, TINA M	1477	1,500.52
4300-412	GUTIERREZ, MARIBEL	836	1,547.37
4300-412	JEFFRIES, ANGELA C	3912	1,016.37
4300-412	LUIS, KRISTIN N	1772	2,888.33
4505-423	BIANCHI, BEN	361	1,566.76
4505-423	CLAPHAM, MATTHEW J	2327	1,563.19
4505-423	CLAPHAM, NICOLE M	3060	1,138.58
4505-423	HILL, VALERIE A	472	1,887.21
4505-423	KEY, ADRIANNE M	2886	1,327.19
4505-423	LAWLOR, LINDA L	1784	2,009.63
4505-423	MCGEE, CINDY A	1823	2,287.20
4505-423	MCGEE, GREGORY C	1120	1,676.59
4505-423	MENDOZA, EFREN	1004	1,791.10
4505-423	NORWOOD, AMBER M	2434	1,295.29
4505-423	SIMMS, JOHN B	149	3,110.83
4505-423	URRUTIA, JOSE A	2219	2,337.95
4506-423	AIKINS, ALBERT	398	1,753.14
4506-423	BEER, PAULA	711	1,331.44
4506-423	BRENENSTALL, MARK G	2061	1,771.22
4506-423	CANNE, MICHAEL A	3466	1,379.55
4506-423	DANTZLER, FRANCES C	2882	1,683.16
4506-423	DAVIS, SCOTT B	1506	2,348.12
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,439.68
4506-423	GARRISON, CHRISTINE M	292	2,640.19
4506-423	KEYES, NEAL J	3920	306.48
4506-423	LUTU, JAMES S	3549	1,388.10
4506-423	MCBRIDE, ERICK R	3471	1,037.30
4506-423	MOURNIGHAN, FRANK J	2888	2,350.71
4506-423	NELSON, NANCY	127	1,940.09
4506-423	PEKA, KRYSTYNA L	3966	1,458.91
4700-412	ARMSTRONG, THOMAS R	3931	2,878.41
4700-412	ASHTON, TRACY L	2441	2,392.20
4700-412	BEIL, KIMBERLY S	674	1,510.46
4700-412	COOPER, CRISTAL A	2815	1,295.16
4700-412	CORTES, MAXINE	3285	3,536.82
4700-412	COUNCILMAN, SUE A	3555	1,216.09
4700-412	DANIEL, TAWNYA S	2435	1,691.54
4700-412	DAVIS, LAUREN M	3967	1,822.34
4700-412	ERVEN, CHRISTINE	156	2,250.70
4700-412	FISCHER, CARIN	511	2,348.04
4700-412	FRANZ, CHRISTINE M	2680	1,571.68
4700-412	GARDNER, TARYN A	3915	1,046.77
4700-412	GREENBURG, SUSAN	3622	1,317.16
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,195.96
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	GUTIERREZ, VANESSA C	3338	1,101.10
4700-412	HARKLEROAD, JULIE C	1973	1,689.18

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	HIGGINS, JOLIE C	1264	2,229.91
4700-412	LOPEZ, JULIO A	952	2,183.77
4700-412	LOPEZ, SYLVIA C	405	2,201.98
4700-412	LOYOLA, MIRNA	3441	1,211.97
4700-412	NICHOLS, LESLIE A	2190	2,334.82
4700-412	PUTZ, AMBER B	3979	966.41
4700-412	SCHOFIELD, STEPHEN O	3842	1,865.12
4700-412	TATRO, JOHN	667	3,730.12
4700-412	TINAJERO, MARTHA A	2649	1,468.44
4700-412	TORRES, BRENDA L	1551	1,333.37
4700-412	VAZQUEZ, TIMOTHY M	2251	2,175.73
4700-412	WAKELING, EVELYN S	3643	1,440.38
4700-412	YANG, WENDY E	623	1,764.09
4705-412	CONTI, ROBERT M	3780	661.16
4705-412	DAVIS, KURT	85	582.88
4705-412	GEORGE, ANA G	3623	1,131.50
4705-412	GONZALES, MELIAH H	2605	1,823.48
4705-412	HALE, MARTIN G	3962	1,076.66
4705-412	KINCAID, DANA R	4009	1,103.25
4705-412	PARKER, ROBERT B	3263	229.78
4705-412	PETERS, JAYNE Y	2503	1,060.78
4705-412	PLANETA, RORY C	3271	2,982.43
4705-412	RYBA, JUSTIN M	3434	1,507.58
4705-412	SAAVEDRA, CLAUDIA	944	2,137.72
4705-412	SUMMERS, CATHERINE E	254	2,197.11
4705-412	SWALM, DOUGLAS D	3975	730.44
4705-412	TRACY, ROBERT P	86	689.21
4705-412	WOOMER, DANN F	3781	520.90
4705-412	ZACHA, MARK A	3775	1,687.57
5005-452	BIDDLE, ALLAN A	1684	1,495.17
5005-452	HYATT, STELLA R	2173	1,543.89
5005-452	KRAHN, VERN L	1243	2,376.92
5005-452	MOELLENDORF, ROGER A	2831	3,276.93
5005-452	PETRENKO, DARIA A	1958	1,767.11
5005-452	REED, DIXIE L	2521	1,372.39
5005-452	WARNE, DANIEL	225	1,484.05
5012-452	BARTLETT, MICHAEL L	2400	1,160.04
5012-452	BOTTOMS, DUANE R	2296	1,690.00
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,734.34
5012-452	FRASER, KENNETH R	508	1,261.39
5012-452	MARIOLO, STEPHEN C	1806	1,785.22
5012-452	MCCAIN, EDWARD	176	1,465.97
5012-452	MCCLOSKEY, TANYA L	2908	1,050.27
5012-452	NAVARRO, DAVID A	3203	1,690.48
5012-452	STULTZ, JASON D	3399	1,178.53
5034-419	ALBERTSON, ERICK J	2272	1,341.61
5034-419	BIASOTTI, ANDREW J	2877	1,922.08
5034-419	BUTTNER, RICHARD	641	1,334.31
5034-419	CASE, BRANDON M	3984	1,129.19
5034-419	CLICK, GARY A	1715	2,029.81

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5034-419	DEVERAUX, SHANE D	2487	1,117.73
5034-419	DININGER, PAUL I	1215	1,400.67
5034-419	KEITH, WILLIAM	326	2,178.71
5034-419	NAIR, LAWRENCE	184	1,839.22
5034-419	OTERO, SERGIO A	2692	1,254.88
5034-419	REED, RONALD J	2808	1,786.09
5047-452	BOLLINGER, ANN P	3101	1,414.94
5047-452	GUZMAN, JUAN F	291	1,749.50
5055-451	ALLEN, SARAH M	3790	303.58
5055-451	AMPUDIA, JONATHAN	3968	206.44
5055-451	BIDDLECOME, ANDREW B	3821	203.16
5055-451	BURROWS, CINDI E	3482	57.04
5055-451	CROCKETT, MARILYN D	3327	152.86
5055-451	CURD, BRANDON L	3941	131.58
5055-451	HEARN, CHLOE N	3687	23.22
5055-451	HOLLENBECK-PRING, SPENSER S	3845	73.54
5055-451	KERKLA, SARAH K	3192	182.09
5055-451	MACCARTY, SAMANTHA R	3685	104.50
5055-451	MARSHALL, ADA D	1726	1,073.74
5055-451	MCINTOSH, ASHTON O	3692	358.39
5055-451	MEYER, KURT	354	2,190.34
5055-451	PECKHAM, ALEX J	2977	54.81
5055-451	PECKHAM, ANDREW S	3720	54.19
5055-451	POWELL, SHELBY L	3948	137.86
5055-451	QUINTERO, GLORIA	3947	58.06
5055-451	REDMOND, TAMI D	1386	1,609.79
5055-451	SHOWALTER, GARY M	3828	46.44
5055-451	STROUP, TODD S	2551	481.38
5055-451	STRUBLE, WILLIAM T	3830	23.22
5056-451	AMES, MITCH	286	2,229.76
5056-451	BATEY, DAN	3898	338.71
5056-451	DODGE, KELLY E	3791	114.72
5056-451	GOODNIGHT, SHEA	3879	267.69
5056-451	KLUG, ERIC M	2878	1,950.77
5056-451	SANCHEZ, ROMEO G	3993	105.17
5057-451	CANFIELD, TAYLOR RAE L	3757	252.32
5057-451	CHAPMAN, SCOTT M	2340	408.91
5057-451	CHARLES, ELENA A	3703	326.57
5057-451	FOWZER, SIERRA R	3498	328.52
5057-451	GERBER-WINN, TYLER L	3982	237.70
5057-451	HYATT, BRISEIDA J	3949	215.94
5057-451	KRAHN, DANIEL J	3505	207.36
5057-451	KRAHN, KATIE R	3809	264.10
5057-451	MCCOY, MEGAN A	3701	263.99
5057-451	MCELFISH, LINDSEY R	3807	258.57
5057-451	MECKES, SARAH H	3813	24.41
5057-451	PETERSEN, CAROL A	2161	182.80
5057-451	SORACCO, MEAGAN S	1105	1,564.45
5060-451	ALLEN, BRANDON J	3992	126.46
5060-451	ANDREA, EMILY R	3988	157.76
5060-451	CHANEY, JEFFREY P	3925	100.15

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5060-451	DUNN, JOEL	466	2,445.94
5060-451	KATZORKE, KURT	3732	1,583.76
5060-451	MEYER, KC L	3989	30.96
5060-451	PRICE, CALEB J	3890	129.74
5060-451	SAAVEDRA, BIANCA D	3385	192.94
5060-451	ZUBER, DANIEL S	3987	89.97
5067-443	GLANCY, MICHAEL T	310	1,525.42
5067-443	ZUEND, TERRELL A	1990	1,289.60
6200-455	ANTIPA, SUSAN M	1471	1,915.90
6200-455	BREWER, RENEE A	1807	282.71
6200-455	COTTON, MAXINE J	328	1,440.79
6200-455	DEMATTEI, TRACI D	3859	300.46
6200-455	DEVANEY, SANDRA D	846	1,325.87
6200-455	HAAKINSON, ROGER A	881	1,102.73
6200-455	JONES, SARA F	3321	3,144.59
6200-455	LAMBERT, MARY A	1913	1,172.54
6200-455	LEUTHAUSER, RICHARD D	3100	925.93
6200-455	MARCH, RACHEL M	2010	1,587.69
6200-455	MOORE, ANDREA W	591	1,608.33
6200-455	MORIARTY, ANNE M	3023	200.76
6200-455	PIMENTEL, YADHIRA	3974	278.20
6200-455	RUSH, KATHY	3581	1,408.75
6200-455	SADY, AMBER C	3674	1,527.56
6200-455	SALOGGA, MICHAEL J	3994	1,759.30
6200-455	SEILER, MARIA E	462	1,011.13
6200-455	WERLINGER, ELAINE J	329	1,561.63
6200-455	WESTERGARD, TAMMY	3305	2,274.04
6800-441	ACOSTA, MARIA J	4002	872.48
6800-441	ASCHENBACH, NOEMI M	3782	1,576.02
6800-441	BARLOW, JUDY L	3868	1,716.49
6800-441	BAROSSO, ANGELA L	2823	2,281.43
6800-441	BELT, STACEY A	2824	2,144.22
6800-441	BERGENHEIER, ELAINE	3442	1,289.60
6800-441	BLOOMER, CORTNEY L	3667	1,788.86
6800-441	BOOTHE, DUSTIN	956	2,453.32
6800-441	CAUHAPE, VALERIE	3899	1,552.83
6800-441	CLEMMENSEN, KARYN K	3028	431.93
6800-441	CORBIT, JUNE K	3878	1,160.64
6800-441	FISHER, NICOLETTE R	3999	1,207.44
6800-441	FONSECA, NANCY M	3990	1,141.67
6800-441	FOX, NEIL S	3091	2,152.62
6800-441	GALAS, VERONICA M	3718	2,435.58
6800-441	GILLILAND, ELVA A	3217	1,392.00
6800-441	GODTFREDSSEN, CAROL M	2898	2,007.87
6800-441	HANNAH, CYNTHIA J	3895	1,880.21
6800-441	HAYNIE, KATHLEEN M	3875	2,002.38
6800-441	HENRY, JUNE A	3070	414.27
6800-441	HOTALING, SALVANETTE O	3465	1,918.83
6800-441	JIMENEZ, ANA J	3916	1,870.45
6800-441	JOHNSON, DAVID M	3621	1,185.53
6800-441	MILES, SALLYANNE L	3741	318.67

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6800-441	PURKEY, BECKY W	3636	680.78
6800-441	RASNER, RACHAEL E	4003	979.52
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,076.98
6800-441	SANTILLO, CHERIE' L	1449	1,422.91
6800-441	SCHNIEDER, BRENDAN A	3924	1,501.39
6800-441	SMITH, JENNIFER J	3759	1,858.92
6800-441	STONER, MICHELLE R	3784	426.11
6800-441	WORKS, MARENA L	801	2,248.31
6804-441	ALBERTSON, DAVID L	3537	945.92
6804-441	ANNETT, ALLEN J	2250	1,742.70
6804-441	BURT, LINDA S	3063	1,854.42
6804-441	GOWER, MITCHELL A	2283	1,173.32
6804-441	JONES, DILLON C	3833	1,117.94
6900-442	BAKER, ANTHONY	1069	2,575.85
6900-442	CHURCHWARD, JENNIFER A	3985	1,057.75
6900-442	DUBOIS, TIFFANY E	3980	723.89
6900-442	KELLY, HEATHER C	3224	860.78
6900-442	KELLY, SHADOW L	3518	1,365.19
6900-442	KING, SKYLA B	3995	387.71
6900-442	MCCOY, KEVIN	215	2,007.27
6900-442	MCCRACKEN, SEAN P	3850	297.73
6900-442	PARRA JR, MITCHELL G	4004	184.36
6900-442	RADTKE, GAIL C	2371	2,000.26
6900-442	RUFFNER, TONYA J	3927	1,146.43
7200-413	BUNDY-TORAL, MOLLY	3668	1,009.19
7200-413	DUNCAN, CANDACE	3666	2,716.36
7200-413	EVANS, SALLY J	3665	1,330.84
7200-413	JONES, JANET S	3641	1,626.08
7200-413	MACAULEY, LINDA K	3682	882.84
7200-413	TEXEIRA, KELLY A	4010	109.26
Total Direct Deposits -			642 1,068,265.47

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	212022	1,322.81
500-413	WARD JR, JOSEPH L	4025	212023	1,457.64
	IRS - ANDOVER		212107	150.00
1000-461	WEHLING, ANNA	3669	212024	177.32
	INTERNAL REVENUE SERVICE		212108	5.19
2011-421	RISENHOOVER, NORVAL B	3260	212025	68.28
2011-421	URBANSKI, KURT J	2492	212026	1,737.16
	SO DAKOTA CHILD SUPPRT PMT CTR		212106	364.62
2013-421	BROOKS, JENNIFER L	2905	212027	1,311.22
2014-421	CARTER, JOSH J	2890	212028	1,937.19
2014-421	GAUTSCHI, ROBERT	191	212029	2,631.79
2014-421	HOWELL, CARL G	3098	212030	1,052.68
	CARSON CITY SHERIFF'S OFFICE		212101	432.94
	CA STATE DISBURSEMENT UNIT		212104	232.61
2014-421	MAYS, BRIAN M	1731	212031	2,395.97
2014-421	STEEL, KENNETH G	324	212032	172.19
2017-421	HENMAN, JAMIE H	3620	212033	1,493.12
2020-421	QUILICI, DON A	3914	212034	600.23
2512-422	BAKER, SCOTT W	304	212035	891.30
2512-422	SHIREY, DANIEL	532	212036	145.37
2515-422	MCCULLOCH, ROBERT L	3106	212037	278.84
2515-422	SANDERS, ROBERT L	7	212038	307.23
2545-422	BERNTSON, HOUSTON J	4015	212039	977.16
2545-422	HALEY, BRIAN M	4013	212040	1,029.27
2545-422	HUGHES, DREW S	4016	212041	955.23
2545-422	IRVINE, BRANDEN J	4017	212042	919.27
2545-422	KOKENGE, THOMAS L	4018	212043	977.16
2545-422	LICATA, DANTE M	4019	212044	942.42
2545-422	MAY, KEVIN L	4014	212045	1,032.41
2545-422	PETERSON, DUSTIN J	4020	212046	955.23
2545-422	SAMPSON, MATTHEW A	4021	212047	844.03
3005-430	ABOWD, KAREN L	3896	212048	157.68
3005-430	ALDAX, ANDRE	3659	212049	145.68
3005-430	JOHNSON, DOUG	3661	212050	72.84
3005-430	MCKENNA, JOHN F	3882	212051	78.84
3005-430	SCHANK, ERNEST C	3638	212052	72.84
3005-430	STODIECK, FREDRIC	3663	212053	72.84
3012-430	LEMONS, SHYLA K	3002	212054	1,361.22
3025-419	LACOMBE, WILLIAM A	619	212055	1,912.86
	CA STATE DISBURSEMENT UNIT		212105	179.53
3038-431	HACKING, JAMES E	3647	212056	931.16
	CARSON CITY SHERIFF'S OFFICE		212100	526.28
3201-434	HOWARD, FREDERICK	264	212057	498.57
3201-434	KEPHART, JONATHON J	3514	212058	1,388.06
	CHILD SUPPORT ENFORCEMENT AGEN		212109	94.61
4506-423	DALTON, JULIE N	4024	212059	1,269.90
	INTERNAL REVENUE SERVICE		212102	115.00
4700-412	GUTIERREZ, JULIE	251	212060	629.59
4705-412	LEWIS, JOHN W	3777	212061	378.45
5012-452	BIDDLE, ERIK A	1320	212062	1,824.84
5012-452	CASE, THOMAS	174	212063	727.62

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5012-452	TOWNSEND, ROBERT H CA STATE DISBURSEMENT UNIT	368	212064 212103	958.32 93.69
5034-419	MEITZNER, ROBERT F	319	212065	1,465.24
5055-451	AUNKST, MIA G	2097	212066	158.50
5055-451	CHANG, ERIN Y	3710	212067	138.97
5055-451	COOPER, ANDREW R	3946	212068	56.34
5055-451	GENTNER, CORY K	3823	212069	23.22
5055-451	GORDON, AMANDA M	3486	212070	139.30
5055-451	HARDGRAVE, ALBERT W	3176	212071	393.23
5055-451	HOWELL, MONTE J	3846	212072	7.74
5055-451	LIMON GONZALEZ, ELIZABETH	3944	212073	36.76
5055-451	LLAMAS, JENNY A	3805	212074	89.00
5055-451	MCCURRY, BREANN R	3945	212075	34.83
5055-451	MEDINA, BRITTANY L	3825	212076	86.49
5055-451	NOVAK, DYLAN M	3806	212077	119.96
5055-451	TERRILL, JACQUE	3958	212078	148.99
5055-451	WARNER, REBECCA A	3510	212079	267.28
5056-451	KEEN, CHARYL A	1897	212080	43.25
5057-451	BIANCHI, CARLI J	3712	212081	30.04
5057-451	DAVIS, ALLIE A	3954	212082	267.52
5057-451	GERBER-WINN, KYLE W	3694	212083	335.76
5057-451	MATHIESEN, BRIANNA M	3955	212084	240.51
5057-451	MCDOWELL, AUGUST C	3808	212085	112.88
5057-451	PERRY, BREANN N	3632	212086	284.24
5057-451	RUYBALID, SHAYNA N	3297	212087	280.30
5060-451	BRAGG JR, JOHN W	3729	212088	99.38
5060-451	JOYCE, JOHN E	3065	212089	294.56
5060-451	LOVE, ROBERT L	277	212090	98.34
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	212091	290.99
5060-451	MADERA, PEDRO A	3096	212092	345.60
5060-451	ROSER, BRADY D	3887	212093	339.86
5060-451	SAYAFI, MOHAMAD A	3889	212094	188.80
6200-455	LAUDER, AMY E	3929	212095	197.22
6804-441	ARELLANO, ABEL E	4022	212096	1,199.94
6804-441	CRAM, BRUCE A	3331	212097	1,197.63
6804-441	MURPHY JR, JERRY L	4023	212098	736.56
6804-441	STEVENS, KERRY R	2271	212099	1,860.55
Total Checks -			88	52,898.08

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	691.13
100-411	ALDEAN, SHELLY N	2466	751.36
100-411	CROWELL, ROBERT L	3625	953.25
100-411	MCKENNA, JOHN F	3882	761.70
100-411	WALT, MOLLY	3630	807.56
212-413	FLECKENSTEIN, CONNIE R	4007	933.01
212-413	KING, KATHLEEN M	1541	1,822.27
212-413	MALONE, DIANA L	2913	502.11
212-413	MARZOLINE, DEBORAH	3897	1,705.79
212-413	PHELPS, ELIZABETH J	2894	1,299.54
212-413	WARREN, TAMAR S	3794	335.97
212-413	WELLS, CAROL S	3406	346.81
213-413	DURKEE, LINDA R	3102	1,181.09
213-413	GLOVER, ALAN	407	2,110.57
213-413	HOUSTON, ROBIN M	245	1,444.30
213-413	IDE, JERRY L	451	1,836.44
214-415	HANNER, DOLORES M	2384	574.30
214-415	MAXWELL, JO REITA	2626	413.44
214-415	STONE, JOHN M	1555	1,598.25
216-413	DELICH, JANE E	3093	353.15
216-413	MASTERSON, KARLA A	2574	358.31
216-413	MERRIWETHER, SUSAN J	1108	1,846.41
216-413	YASUMOTO, SYLVIA M	2705	1,106.80
300-413	DUQUE-JONES, CHARLINE A	3200	1,142.91
300-413	HUCK, ELIZABETH A	358	1,635.74
300-413	KRAMER, ALVIN P	652	2,801.26
300-413	KRAMER, LEAH M	3867	1,112.43
300-413	MANDEL, HEATHER V	2226	1,410.15
300-413	RAHM, FRANK C	198	1,447.40
400-413	ADAMS, KIMBERLY D	2007	1,453.96
400-413	CLARK, TIMOTHY J	3281	1,579.81
400-413	COON, DONALD W	3417	1,962.13
400-413	DAWLEY, DAVID	470	2,462.02
400-413	MACHADO, CARON P	2335	1,427.50
400-413	PRICE, RHONDA L	2822	500.69
400-413	SHANNON, KEN	622	1,866.90
500-413	ANDERSON-HOWARD, KAJA C	3818	1,086.94
500-413	BELL, KATHERINE X	3972	1,126.69
500-413	CHRISTIANSSEN, KIMBERLY	664	1,739.55
500-413	FLETCHER-APPLEGA, TOMI J	3963	446.15
500-413	GARDNER, GERALD J	3300	3,793.39
500-413	HAYNES, FRANKIE P	3536	1,348.71
500-413	HERRING, ANNA C	3488	1,053.47
500-413	LUCIA, TRAVIS B	4006	2,226.63
500-413	MACLELLAN, NATHAN D	3930	2,153.55
500-413	MADDEN, MARY M	2071	2,482.51
500-413	MUNN, RANDAL R	3855	3,561.60
500-413	PORTER, MELANIE	3444	2,541.87
500-413	POWELL, VIRGINIA A	1714	1,473.30
500-413	RAMIREZ, RUDOLFO R	2849	2,465.72
500-413	REED, EMILY B	3998	2,180.86

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	ROMBARDO, NEIL A	1668	3,664.51
500-413	RUSSOM, TINA M	3871	2,246.65
500-413	SCULLY, MOREEN	3642	2,633.52
500-413	WARD JR, JOSEPH L	4025	3,190.07
500-413	WHITSON, JANA L	3935	1,371.36
500-413	WINDER, GINA M	255	1,670.81
600-413	BANKS, LAURA A	3558	980.97
600-413	BUSSE, JANET L	482	1,604.46
600-413	WERNER, LAWRENCE A	1959	4,065.77
701-415	ATKINSON, SALLY J	2707	532.49
701-415	DEVALL, DEBBIE	316	2,176.01
701-415	MCQUEARY, CHRISTINE V	3560	1,179.13
701-415	PAULSON, NANCY M	1524	2,210.74
701-415	PROVIDENTII, NICKOLAS A	343	2,859.86
701-415	RUSSELL, SHERI M	3934	2,398.07
701-415	SCHROEDER, GAIL A	1949	1,212.51
704-415	MEYER, CECILIA A	3727	1,711.74
705-415	BRUKETTA, MELANIE	760	3,385.40
705-415	EVANS, SHANNON D	169	1,836.34
705-415	PEACH, BARBARA A	3575	1,521.89
705-415	THOMAS, WILLIAM F	1837	1,575.55
706-415	SCHUELLER, LORA M	3048	1,587.53
706-415	TALLMAN, CARRIE H	3589	1,001.54
710-419	CALVAN, PATRICK M	3753	1,262.81
710-419	LEE, GINA D	2817	2,186.56
710-419	MCKELVEY, DANA J	173	1,716.03
710-419	ROYAL, SCOTT	1001	2,686.53
710-419	STEIN, KEVIN L	3150	2,433.49
710-419	VON SCHIMMELMANN, ERIC J	1664	2,495.58
710-419	WILKINSON, JOHN G	3707	2,819.78
710-419	WILLIAMS, JAMES R	3054	2,070.91
710-419	WINDLE, WILLIAM	270	2,320.76
720-415	BELT, KIM R	3123	2,508.62
720-415	CHRISTOPHERSON, PHILIP W	3420	208.76
764-444	ASHLEY, FRANCES M	2946	1,319.89
764-444	COMPSTON JR, GAREY S	3910	127.47
764-444	DEZERGA, ADA E	3500	1,194.06
764-444	GREGG, ANA C	3973	943.87
764-444	IBARRA, KELLY R	3884	900.86
764-444	RUIZ, HAZEL P	3146	1,282.75
764-444	TOMBROPOULOS, KRISTINA M	3905	203.95
764-444	WELCH-PHILLIPS, JO	3649	983.21
764-444	WOLFE, KATHY F	228	2,670.97
1425-419	BROD, JANICE M	3205	1,613.82
1425-419	CHWALISZ, EVA	453	1,571.11
1425-419	GREEN, KATHE F	1862	1,400.57
1425-419	PLEMEL, LEE A	2100	2,247.76
1425-419	PRUITT, JENNIFER	1256	2,402.50
1425-419	THOMPSON, REA M	1556	1,278.25
1500-451	BECK, IDA D	468	1,488.60
1500-451	BOTTINO, WARREN J	3923	1,595.20

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	MCINTOSH, JANICE L	3624	2,736.51
2005-421	ALBERTSEN, STEVE L	2457	3,765.71
2005-421	DAVIS, LISA S	2863	1,952.33
2005-421	FURLONG, KENNETH T	2458	3,485.05
2005-421	HEATH, KATHIE	226	2,311.46
2005-421	NEEP, REBECCA J	409	1,275.36
2005-421	SUAREZ, JOHN R	2910	1,351.49
2005-421	WISSERT, LAURA L	1611	1,608.15
2011-421	ACOSTA, SALVADOR	2612	2,103.48
2011-421	BREHM, NATHAN E	2805	1,900.97
2011-421	EARL, ANJE M	3870	1,042.31
2011-421	GOMES, DANIEL A	2396	1,857.05
2011-421	GONZALES, DANIEL G	2593	2,443.77
2011-421	GOURLAY, MARY E	3756	965.84
2011-421	HIGMAN, DEAN	247	2,064.56
2011-421	HUMPHREY, BRIAN C	486	2,685.92
2011-421	LEGROS, DAVID A	2001	2,016.06
2011-421	LOWE, CRAIG E	2870	2,158.28
2011-421	MARTIN, ELIZABETH A	3128	1,471.07
2011-421	MILLER, THOMAS T	2667	1,864.74
2011-421	PIROZZI, VINCENT G	485	68.28
2011-421	RHINES, RUTH	1796	1,368.57
2011-421	RODRIGUEZ, SHERRY L	3965	68.28
2011-421	SANDAGE, KENNETH L	362	2,996.47
2011-421	SPEEGLE, DOUGLAS E	2278	2,595.64
2011-421	STETLER, CHARLES D	2404	2,487.93
2012-421	ADAMS, JARROD P	1933	2,120.41
2012-421	BATIEN, RICHARD	1235	2,014.16
2012-421	BINDLEY, BRETT J	3025	1,616.06
2012-421	BOGGAN, JAMES T	3274	2,031.80
2012-421	BUENO, JASON J	2948	1,701.11
2012-421	CLOWSER, ERIC S	3014	1,550.07
2012-421	CULLEN, MICHAEL	605	2,182.66
2012-421	DENHAM, GARY M	3147	1,878.61
2012-421	DODDS, RICHARD	203	1,976.22
2012-421	ENCINAS, RICK	463	2,078.13
2012-421	FISCHER, MIKE J	2067	1,790.03
2012-421	GIBSON, DONALD J	2018	1,544.77
2012-421	GUIMONT, ROBERT	788	2,031.33
2012-421	HITCH, JOHN R	3319	1,732.25
2012-421	HUTT, ERIC	577	1,761.29
2012-421	JONES, DANIEL L	3099	2,109.15
2012-421	LEGROS, DENA J	2012	1,594.32
2012-421	MARSHALL, EARL M	159	2,677.65
2012-421	MAYS III, EARL A	1577	2,182.41
2012-421	MCDANIEL, JEFFREY S	2594	2,288.04
2012-421	MCDONALD, THOMAS D	3577	2,330.77
2012-421	MENDOZA, BRIAN P	2893	1,408.39
2012-421	MOTAMENPOUR, BAHRAM	1406	2,046.09
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,664.44
2012-421	OLSON, STEVEN T	2793	1,735.58

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	POPE, RICHARD D	189	2,538.92
2012-421	PRIMKA, JAMES W	938	2,726.92
2012-421	PULLEN, JEFF J	2255	2,010.70
2012-421	PUTZER, MATTHEW	253	2,857.76
2012-421	RICHARDS, WILLIAM J	1723	2,147.10
2012-421	RIGGIN, DARIN G	3345	1,590.58
2012-421	RIVERA, CHRISTOPHER P	2307	2,409.48
2012-421	RIVERA, JESSICA M	3218	1,917.50
2012-421	SAYLO, RAYMONT C	75	3,560.52
2012-421	SHEWBERT, MICHAEL L	2504	1,487.79
2012-421	SLOAN, DARRIN	609	3,884.96
2012-421	SMITH, MATTHEW R	2985	1,830.97
2012-421	STAGLIANO, JOSHUA G	1868	2,237.55
2012-421	SURRATT, JIMMY A	3018	1,799.57
2012-421	TRAN, QUAN M	3454	1,532.63
2012-421	TROTTER, JOE C	2291	1,619.43
2012-421	TSCHETTER, MARTHA A	2613	1,849.19
2012-421	VEADER, BENJAMIN	3240	1,269.43
2012-421	WALL, FRED	492	2,563.66
2012-421	WHEELER, HARRY W	1559	1,106.89
2012-421	WHITE, ROBERT S	345	3,126.28
2012-421	WILLIAMS, DEAN A	1222	2,020.44
2013-421	DRAPER, JENNIFER J	3094	1,452.64
2013-421	KELLER, ARLENE M	356	1,446.77
2013-421	MACMAHON, CHRISTOPHER M	3913	523.65
2013-421	MAXWELL, KARIE J	2477	1,676.93
2013-421	MCKINLEY, MILANI G	449	1,652.46
2013-421	PATTERSON, ELIZABETH	3245	1,204.10
2013-421	SMITH, KENNETH	3431	623.20
2013-421	WALL, ERIKA L	3572	1,012.67
2014-421	APPLE, JOE T	3671	1,735.30
2014-421	BURNHAM, TERENCE O	3773	2,123.49
2014-421	COLLAZO, URIEL	3272	1,568.52
2014-421	DREWS, CODY J	3651	932.18
2014-421	DUNCKHORST, CORY M	3040	1,779.60
2014-421	ERVEN, CRAIG S	3275	1,648.06
2014-421	FAIR, GLENN	1982	2,347.01
2014-421	FREER, JACK R	373	3,653.58
2014-421	FRY, CARL V	1507	2,150.01
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	KENNISON, RONALD C	2220	1,906.61
2014-421	KEPLER, DERRICK D	3755	1,597.01
2014-421	LEE, KIPLAN M	3017	1,576.12
2014-421	LOCATELLI, RONALD G	3512	1,266.20
2014-421	MARTENSEN, MARIE E	1763	1,169.14
2014-421	MCFALL, WILLIE J	3355	1,590.71
2014-421	MCMAHON, ERIN M	3520	1,615.11
2014-421	MELVIN, JEFFRY	607	3,096.41
2014-421	NOVIKOFF, HEIDI	3006	1,249.17
2014-421	NUNO, MICHAEL J	3530	2,010.18
2014-421	PALAMAR, SEAN C	3411	1,551.79

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	PARODI, TERRY J	1313	1,941.10
2014-421	RAMOS, CHRISTOPHER L	3413	1,712.00
2014-421	SCOTT, JEFFREY A	2315	2,015.57
2014-421	STEEL, KENNETH G	324	1,886.02
2014-421	TORKEO, ANTHONY P	2565	1,171.00
2014-421	UNDERHILL, GARY H	1873	1,522.99
2014-421	WEIS, EDWARD J	3409	1,846.34
2014-421	WHITE, DONALD T	817	3,248.54
2014-421	WILDBLOOD, JASON A	2663	1,455.30
2017-421	BAUER, DENISE M	2611	2,146.70
2017-421	BRANNAN, SARAH K	4011	1,245.96
2017-421	CEBALLOS, MARICELA	2690	1,975.09
2017-421	CHRZANOWSKI, JESSICA A	3220	1,461.87
2017-421	CRUZ, STEPHANIE A	2832	1,277.55
2017-421	DAVIS, JENNIFER A	3902	1,034.16
2017-421	DAWSON, SARAH L	2623	2,404.04
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	382.93
2017-421	GIST, MEGAN D	4012	1,119.30
2017-421	HENMAN, JAMIE H	3620	1,509.32
2017-421	HERTZ, ELIZABETH A	886	1,508.96
2017-421	JENKINS, JENNYLYN Q	3473	1,352.15
2017-421	KNOWLES, MARJORIE F	1088	2,218.39
2017-421	MEAD, KELLI P	2102	2,205.57
2017-421	MERRELL, CYNTHIA L	1118	503.75
2017-421	MILTON, DONNA G	1274	1,839.91
2017-421	MONCADA, MARLON	2479	2,364.89
2017-421	MRACEK, KARIN M	271	2,039.85
2017-421	RIOS, KIMBERLY L	3461	1,458.14
2017-421	SCHOBER, JENNIFER A	3978	1,317.47
2017-421	TALAVERA, WENDY V	2986	2,185.16
2018-421	HATLEY, SAMUEL I	1971	2,450.51
2018-421	TUCKER, MORGAN H	3219	2,284.58
2020-421	SPENELLA, RONALD J	3196	1,147.36
2020-421	TRIPP, WHITNEY C	3544	429.64
2505-422	ALBEE, RACHEL C	3509	406.31
2505-422	GIOMI, ROBERT S	145	3,573.77
2505-422	NEVIN, DANIEL R	1451	2,160.15
2512-422	ALBEE, DAN	303	5,177.24
2512-422	ARAMBURU, DIEGO F	2474	3,879.10
2512-422	BAKER, CURTIS D	3468	1,907.54
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,101.99
2512-422	CARAS, LANCE E	1660	3,013.81
2512-422	CHARLES, ROBERT	179	3,161.39
2512-422	COLATORTI, JAMES P	1661	2,323.88
2512-422	DANEN, JASON T	1301	3,232.42
2512-422	DEHAVEN, TIMOTHY J	483	4,687.14
2512-422	DONNELLY, MATTHEW T	1267	4,807.73
2512-422	EASTERLING, JOHN R	1113	4,379.10
2512-422	FRIEDLANDER, JEFFREY M	2780	2,804.39
2512-422	FUHRMAN, DANIEL D	2781	2,009.25

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	GARDNER, JASON A	1662	2,262.48
2512-422	HORTON, MICAH S	2152	2,361.75
2512-422	HOWE, TRAVIS W	1663	4,034.09
2512-422	HUGHES, ALEX W	3467	2,293.06
2512-422	HUNT, BRYON A	1474	3,448.32
2512-422	MASON, CHRISTOPHER J	2446	3,496.70
2512-422	MERRITT, MATTHEW P	1545	2,613.79
2512-422	MORGAN, STEVE	305	3,522.33
2512-422	NYBERG, KEVIN J	3075	3,238.13
2512-422	O'BRIEN, SCOTT T	2784	2,488.83
2512-422	PACE, CHRISTOPHER P	3350	2,852.25
2512-422	PARK, DAVID	125	3,208.83
2512-422	PETTY, CORY E	3076	2,341.79
2512-422	PORTER, BRETT B	3858	2,554.26
2512-422	QUILICI, JIM	237	5,044.84
2512-422	ROBERTSON, PAT	427	2,283.45
2512-422	SANTOS, MIKE	187	3,712.67
2512-422	SAUNDERS, SAMUEL B	2785	2,191.90
2512-422	SCHREIHANS, ROBERT	157	2,478.98
2512-422	SHARP, ALAN R	3857	2,152.23
2512-422	SHIREY, DANIEL	532	3,225.00
2512-422	STANFORD, ROBERT F	162	2,864.65
2512-422	STOWE, AUSTIN W	3349	2,594.43
2512-422	TARULLI, THOMAS M	2998	3,471.17
2512-422	TRISTAO, JASON J	2445	2,059.25
2515-422	BARR, LORALEI	1204	1,641.72
2515-422	HORTON, LEE A	384	2,364.45
2515-422	LEMONS, DUANE T	773	2,386.28
2515-422	PIERETTI, JERRY S	3786	294.56
2515-422	ROCHELLE, TIMOTHY R	3771	816.85
2520-422	ARNESON, JOHN	346	2,793.22
2520-422	DIETRICH, JUDY M	994	649.53
2520-422	RAW, THOMAS	426	3,231.73
2525-422	ATTASHIAN, RAFFI P	2668	3,179.67
2525-422	BERO, ERIC	139	3,653.07
2525-422	COOK, ROBBIE A	2778	3,206.13
2525-422	DAVIES, JEFF D	1211	2,476.04
2525-422	DRESCHER, STEPHEN C	3313	2,548.28
2525-422	GARRETT, GARY M	2618	1,820.29
2525-422	GELBMAN, DANIEL M	2993	3,234.52
2525-422	HARNS, CHAD	2782	2,204.08
2525-422	HILL, CAROL	830	1,263.40
2525-422	HOLLAND, SHELLEY L	3969	345.29
2525-422	LINSCOTT, JEFF F	2783	2,459.46
2525-422	MADEY, MIKE L	3911	2,756.10
2525-422	MIHELIC, BRADLEY J	2994	2,131.23
2525-422	NOVAKOVICH, JEFFRY A	283	3,651.81
2525-422	PEDRINI, JONATHON J	3348	2,497.56
2525-422	RICHS, TORREY H	3314	2,038.45
2525-422	TEMPLE, RODNEY	480	4,276.76
2525-422	WHITE, JAMES	981	3,334.34

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2530-422	BELT, STACEY A	2824	2,070.01
2545-422	BERNTSON, HOUSTON J	4015	977.16
2545-422	HALEY, BRIAN M	4013	822.81
2545-422	HUGHES, DREW S	4016	723.71
2545-422	IRVINE, BRANDEN J	4017	629.87
2545-422	KOKENGE, THOMAS L	4018	745.63
2545-422	MAY, KEVIN L	4014	926.29
2545-422	PETERSON, DUSTIN J	4020	839.47
2545-422	SAMPSON, MATTHEW A	4021	629.87
3005-430	HUNT, BRENDA L	3964	1,493.18
3005-430	JAMES, EDWIN D	3646	3,349.25
3005-430	LAWRENCE, KATHRYN J	3861	291.95
3005-430	LEFFLER, TONI M	3658	1,455.42
3005-430	LYNN, GREGORY C	3626	70.69
3005-430	NEDDENRIEP, DEBORAH L	3639	682.32
3005-430	OLSEN, PETER H	3906	70.69
3005-430	OLSON, MICHAEL	3627	70.69
3005-430	RICCI, JOSEPH	3900	70.69
3005-430	SWEENEY, THOMAS	3629	143.53
3012-430	ANDERSON, DARREN S	3937	1,749.24
3012-430	BURCHIEL, CHRISTINE M	3062	907.07
3012-430	BURNHAM, ANDREW R	1612	3,812.94
3012-430	CONARD, CINDY K	2799	2,156.02
3012-430	DOENGES, DANIEL	3445	2,113.67
3012-430	DOYAL, BRIAN A	1500	1,951.50
3012-430	FELLOWS, ROBERT D	2106	3,280.04
3012-430	GOWER, CYNTHIA	414	1,609.34
3012-430	GRUNDY, TOM B	1613	2,392.06
3012-430	HOGEN, RORY A	262	1,798.86
3012-430	LEET, KAREN L	3036	1,784.77
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,206.09
3012-430	OTTINGER, DEBRA L	3752	1,291.70
3012-430	PARASA, LALITHA	2360	1,733.30
3012-430	PITTENGER, PATRICK	3229	3,463.18
3012-430	PLATT, JOHN F	1104	1,772.72
3012-430	RICHARDS, DEBRA L	2208	1,412.10
3012-430	ROSENKOETTER, DAVID G	1850	1,978.15
3012-430	SABORI, TIMOTHY	3228	1,996.18
3012-430	SCHULZ, DARREN L	3678	3,813.23
3012-430	SHARP, JEFF A	3107	3,266.39
3012-430	SMITHSON, KENNETH E	3785	1,909.60
3012-430	WHITE, KAREN L	1499	1,503.09
3014-424	ALICEA, DANIELE C	4001	1,416.99
3014-424	GATTIS, KEVIN D	2892	2,645.56
3014-424	RESECK, LENA E	3027	1,518.03
3014-424	SCOTT-FISHER, SANDRA G	1712	1,653.55
3014-424	WEIMER, WAYNE R	3936	1,603.82
3014-424	WHEELER, SABRINA D	3309	1,216.49
3025-419	GOOD, ZACH A	3836	1,509.03
3025-419	HARDCASTLE, RICHARD L	3535	1,430.40

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3025-419	JERUMS, MICHAEL J	3832	1,548.57
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,563.58
3025-419	RIGBY, ERIC C	3652	1,993.17
3038-431	ALBERTSON, GARY J	2804	1,024.38
3038-431	AMUNDSON, ROBERT C	1581	1,387.87
3038-431	BECKERDITE, RICK W	193	2,632.17
3038-431	BOOTH, JOSEPH D	1724	1,828.37
3038-431	BRIO, JEFF S	3400	1,067.56
3038-431	BROWARD, STEVEN P	1986	1,324.10
3038-431	CATLETT, JEFF W	3333	815.09
3038-431	CHRIST, KEVIN A	3709	2,047.65
3038-431	COX, ADAM J	2363	1,074.19
3038-431	COX, GEORGE	862	1,252.74
3038-431	ENGELS, ERIC B	3570	1,593.25
3038-431	INGRAM, JACK H	2385	1,587.67
3038-431	LAAKER, JOHN J	350	1,461.67
3038-431	MOORE, JASON	3443	1,383.28
3038-431	NOFTSKER, CHARLES A	2637	1,273.48
3038-431	POUARD, ROBERT	3448	2,027.46
3038-431	SCHROEDER, RICHARD E	1594	1,251.62
3038-431	TIEARNEY, JUSTIN C	1000	1,662.23
3038-431	TOMASCO, JOHN S	351	2,414.26
3038-431	WASS, DONALD W	1482	1,508.66
3201-434	ARNOLD, KEN E	220	3,187.38
3201-434	BELL, ANNA M	3851	1,367.67
3201-434	BRADSHAW, JEFF R	1095	1,833.66
3201-434	BROWER, MATHEW M	3957	1,398.71
3201-434	BROWN, WENDY L	266	1,869.23
3201-434	FONG, DOUGLAS G	1586	2,489.55
3201-434	FRAGER, GEORGE M	3960	2,129.56
3201-434	FREEMAN, JAMES R	3888	1,531.36
3201-434	HALE, KELLY A	3143	2,313.84
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,645.58
3201-434	JACKLETT, JAMES V	2842	2,131.30
3201-434	KOTSULL, ALAN	272	2,411.94
3201-434	MCGOODWIN, JEFF W	401	1,772.96
3201-434	PECK, KENNETH S	3457	1,428.58
3201-434	SIMPSON, MARK	539	1,714.65
3201-434	WHITAKER, DAVID W	3089	1,530.67
3201-434	WIESE, SHAWN L	3866	1,900.54
3502-435	AGRELLA, KEVIN T	2412	1,420.93
3502-435	BROWN, NICOLAS A	551	2,031.01
3502-435	COLLIER, AARON S	3551	2,161.72
3502-435	CROW, MIKE K	3472	1,235.54
3502-435	ESTES, JAMES M	2829	1,985.50
3502-435	GORDON, THOMAS G	835	1,332.87
3502-435	GUINN, THOMAS L	3801	3,318.31
3502-435	HORTON, CURTIS W	168	3,212.75
3502-435	JOST, THEODORE R	3001	1,034.23

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3502-435	LOYOLA, ISRAEL S	3719	1,000.50
3502-435	MATHIESEN, BRANDON N	1262	1,441.70
3502-435	PALMER, RICHARD K	750	2,715.68
3502-435	REID, JERAD M	3410	1,044.69
3502-435	REYNA, KELLY J	3831	930.17
3502-435	RICHARDSON, NATHAN	3289	1,288.80
3502-435	RUIZ, GREGG A	3612	1,175.02
3502-435	SHINE, ROBERT	643	1,610.01
3502-435	THICKE, MICHAEL R	3246	1,361.76
3502-435	TRUPELL, JESSE A	3266	1,050.53
3502-435	VOELTZ, JEFFERY R	3056	1,693.82
3702-437	CLEGG, VANN	2937	1,605.31
3702-437	COPP, JOSHUA J	3550	1,224.68
3702-437	EISNER, DAVID F	3130	1,131.89
3702-437	MITCHELL, TODD D	273	1,864.75
3702-437	WISE, URIAH V	3032	1,699.01
4300-412	BREUER, TINA M	1477	1,500.52
4300-412	GUTIERREZ, MARIBEL	836	1,547.37
4300-412	JEFFRIES, ANGELA C	3912	1,016.37
4300-412	LUIS, KRISTIN N	1772	2,756.19
4505-423	BIANCHI, BEN	361	1,548.37
4505-423	CLAPHAM, MATTHEW J	2327	1,801.83
4505-423	CLAPHAM, NICOLE M	3060	1,138.58
4505-423	HILL, VALERIE A	472	1,887.21
4505-423	KEY, ADRIANNE M	2886	1,327.19
4505-423	LAWLOR, LINDA L	1784	2,009.63
4505-423	MCGEE, CINDY A	1823	1,941.63
4505-423	MCGEE, GREGORY C	1120	1,676.59
4505-423	MENDOZA, EFREN	1004	2,056.48
4505-423	NORWOOD, AMBER M	2434	1,295.29
4505-423	SIMMS, JOHN B	149	3,050.83
4505-423	URRUTIA, JOSE A	2219	1,949.14
4506-423	AGUIRRE, MATTHEW E	3917	110.65
4506-423	AIKINS, ALBERT	398	1,900.42
4506-423	BEER, PAULA	711	1,331.43
4506-423	CANNE, MICHAEL A	3466	1,342.14
4506-423	DALTON, JULIE N	4024	1,302.39
4506-423	DANTZLER, FRANCES C	2882	1,368.21
4506-423	DAVIS, SCOTT B	1506	2,327.24
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,186.28
4506-423	GARRISON, CHRISTINE M	292	3,049.66
4506-423	LUTU, JAMES S	3549	1,769.85
4506-423	MCBRIDE, ERICK R	3471	107.68
4506-423	MOURNIGHAN, FRANK J	2888	2,204.14
4506-423	NELSON, NANCY	127	1,947.80
4506-423	PEKA, KRISTYNA L	3966	1,680.68
4700-412	ARMSTRONG, THOMAS R	3931	2,821.97
4700-412	ASHTON, TRACY L	2441	2,269.51
4700-412	BEIL, KIMBERLY S	674	1,510.46
4700-412	COOPER, CRISTAL A	2815	1,350.17
4700-412	CORTES, MAXINE	3285	3,518.67

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	COUNCILMAN, SUE A	3555	1,012.24
4700-412	DANIEL, TAWNYA S	2435	1,676.51
4700-412	DAVIS, LAUREN M	3967	1,822.34
4700-412	ERVEN, CHRISTINE	156	2,250.70
4700-412	FISCHER, CARIN	511	2,348.04
4700-412	FRANZ, CHRISTINE M	2680	1,536.16
4700-412	GARDNER, TARYN A	3915	1,018.52
4700-412	GREENBURG, SUSAN	3622	1,317.16
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,243.06
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	GUTIERREZ, VANESSA C	3338	1,077.37
4700-412	HARKLEROAD, JULIE C	1973	1,771.51
4700-412	HIGGINS, JOLIE C	1264	2,125.09
4700-412	LOPEZ, JULIO A	952	2,100.86
4700-412	LOPEZ, SYLVIA C	405	2,201.98
4700-412	LOYOLA, MIRNA	3441	1,211.97
4700-412	NICHOLS, LESLIE A	2190	2,211.05
4700-412	PUTZ, AMBER B	3979	966.41
4700-412	SCHOFIELD, STEPHEN O	3842	2,321.55
4700-412	TATRO, JOHN	667	3,671.28
4700-412	TINAJERO, MARTHA A	2649	1,468.44
4700-412	TORRES, BRENDA L	1551	1,378.37
4700-412	VAZQUEZ, TIMOTHY M	2251	2,106.64
4700-412	WAKELING, EVELYN S	3643	1,373.55
4700-412	YANG, WENDY E	623	1,778.59
4705-412	CONTI, ROBERT M	3780	547.82
4705-412	GEORGE, ANA G	3623	1,131.50
4705-412	GONZALES, MELIAH H	2605	1,823.49
4705-412	HALE, MARTIN G	3962	1,009.82
4705-412	KINCAID, DANA R	4009	1,142.77
4705-412	PARKER, ROBERT B	3263	564.20
4705-412	PETERS, JAYNE Y	2503	1,033.78
4705-412	PLANETA, RORY C	3271	2,925.99
4705-412	RYBA, JUSTIN M	3434	1,565.38
4705-412	SAAVEDRA, CLAUDIA	944	2,137.72
4705-412	SUMMERS, CATHERINE E	254	2,138.27
4705-412	SWALM, DOUGLAS D	3975	621.18
4705-412	TRACY, ROBERT P	86	647.95
4705-412	WOOMER, DANN F	3781	513.95
4705-412	ZACHA, MARK A	3775	1,679.39
5005-452	BIDDLE, ALLAN A	1684	1,171.87
5005-452	HYATT, STELLA R	2173	1,573.79
5005-452	KRAHN, VERN L	1243	2,356.03
5005-452	MOELLENDORF, ROGER A	2831	3,106.14
5005-452	PETRENKO, DARIA A	1958	1,767.11
5005-452	REED, DIXIE L	2521	1,372.39
5005-452	WARNE, DANIEL	225	1,435.92
5012-452	BARTLETT, MICHAEL L	2400	1,160.04
5012-452	BOTTOMS, DUANE R	2296	1,669.10
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,677.90

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5012-452	FRASER, KENNETH R	508	1,259.82
5012-452	MARIOLO, STEPHEN C	1806	1,764.34
5012-452	MCCAIN, EDWARD	176	1,357.22
5012-452	MCCLOSKEY, TANYA L	2908	1,077.07
5012-452	NAVARRO, DAVID A	3203	1,658.44
5012-452	STULTZ, JASON D	3399	981.08
5034-419	ALBERTSON, ERICK J	2272	1,291.70
5034-419	BIASOTTI, ANDREW J	2877	1,604.94
5034-419	BUTTNER, RICHARD	641	1,554.58
5034-419	CASE, BRANDON M	3984	1,232.33
5034-419	CLICK, GARY A	1715	1,664.19
5034-419	DEVERAUX, SHANE D	2487	1,125.09
5034-419	DININGER, PAUL I	1215	1,553.31
5034-419	KEITH, WILLIAM	326	2,119.87
5034-419	NAIR, LAWRENCE	184	1,809.62
5034-419	OTERO, SERGIO A	2692	1,194.73
5034-419	REED, RONALD J	2808	1,786.09
5047-452	BOLLINGER, ANN P	3101	1,396.55
5047-452	GUZMAN, JUAN F	291	1,682.66
5055-451	ALLEN, SARAH M	3790	289.97
5055-451	AMPUDIA, JONATHAN	3968	119.53
5055-451	BIDDLECOME, ANDREW B	3821	193.48
5055-451	CROCKETT, MARILYN D	3327	156.72
5055-451	CURD, BRANDON L	3941	81.28
5055-451	GORDON, AMANDA M	3486	325.06
5055-451	HEARN, CHLOE N	3687	34.83
5055-451	HOLLENBECK-PRING, SPENSER S	3845	48.38
5055-451	KERKLA, SARAH K	3192	61.91
5055-451	MACCARTY, SAMANTHA R	3685	65.79
5055-451	MARSHALL, ADA D	1726	1,073.74
5055-451	MCINTOSH, ASHTON O	3692	347.96
5055-451	MEYER, KURT	354	2,131.50
5055-451	PECKHAM, ANDREW S	3720	168.33
5055-451	POWELL, SHELBY L	3948	73.34
5055-451	QUINTERO, GLORIA	3947	13.54
5055-451	REDMOND, TAMI D	1386	1,591.41
5055-451	SHOWALTER, GARY M	3828	96.75
5055-451	STROUP, JILLIAN K	3358	337.51
5055-451	STROUP, TODD S	2551	71.36
5056-451	AMES, MITCH	286	2,101.17
5056-451	BATEY, DAN	3898	300.46
5056-451	GOODNIGHT, SHEA	3879	349.63
5056-451	KLUG, ERIC M	2878	1,361.09
5056-451	SANCHEZ, ROMEO G	3993	112.34
5057-451	CANFIELD, TAYLOR RAE L	3757	245.57
5057-451	CHAPMAN, SCOTT M	2340	334.64
5057-451	CHARLES, ELENA A	3703	263.99
5057-451	FOWZER, SIERRA R	3498	260.42
5057-451	GERBER-WINN, TYLER L	3982	207.34
5057-451	HYATT, BRISEIDA J	3949	184.03
5057-451	KRAHN, DANIEL J	3505	237.71

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5057-451	KRAHN, KATIE R	3809	236.48
5057-451	MCCOY, MEGAN A	3701	221.25
5057-451	MCELFISH, LINDSEY R	3807	276.98
5057-451	MECKES, SARAH H	3813	24.41
5057-451	PETERSEN, CAROL A	2161	129.11
5057-451	SORACCO, MEAGAN S	1105	1,563.50
5060-451	ALLEN, BRANDON J	3992	105.61
5060-451	CHAMPION, THOMAS	3582	46.94
5060-451	DUNN, JOEL	466	2,379.10
5060-451	GILLOTT, JASON F	3903	384.68
5060-451	JOYCE, TALIA C	2045	39.95
5060-451	KATZORKE, KURT	3732	1,516.92
5060-451	SAAVEDRA, BIANCA D	3385	261.65
5067-443	GLANCY, MICHAEL T	310	1,525.42
5067-443	ZUEND, TERRELL A	1990	1,215.87
6200-455	ANTIPA, SUSAN M	1471	1,915.90
6200-455	BREWER, RENEE A	1807	327.78
6200-455	COTTON, MAXINE J	328	1,440.79
6200-455	DEMATTEI, TRACI D	3859	262.90
6200-455	DEVANEY, SANDRA D	846	1,325.87
6200-455	HAKINSON, ROGER A	881	1,102.72
6200-455	JONES, SARA F	3321	2,995.19
6200-455	LAMBERT, MARY A	1913	1,152.84
6200-455	LEUTHAUSER, RICHARD D	3100	925.93
6200-455	MARCH, RACHEL M	2010	1,587.69
6200-455	MOORE, ANDREA W	591	1,629.03
6200-455	MORIARTY, ANNE M	3023	102.43
6200-455	PIMENTEL, YADHIRA	3974	197.22
6200-455	RUSH, KATHY	3581	1,408.75
6200-455	SADY, AMBER C	3674	1,527.56
6200-455	SALOGGA, MICHAEL J	3994	1,759.30
6200-455	SEILER, MARIA E	462	1,011.13
6200-455	WERLINGER, ELAINE J	329	1,561.63
6200-455	WESTERGARD, TAMMY	3305	2,274.04
6800-441	ACOSTA, MARIA J	4002	894.11
6800-441	ASCHENBACH, NOEMI M	3782	1,231.14
6800-441	BARLOW, JUDY L	3868	1,716.50
6800-441	BAROSSO, ANGELA L	2823	2,214.59
6800-441	BERGENHEIER, ELAINE	3442	1,268.70
6800-441	BLOOMER, CORTNEY L	3667	1,770.47
6800-441	BOOTHE, DUSTIN	956	2,381.03
6800-441	CAUHAPE, VALERIE	3899	1,552.84
6800-441	CHANDLER, VICTORIA J	3728	368.29
6800-441	CLEMMENSEN, KARYN K	3028	1,183.29
6800-441	CORBIT, JUNE K	3878	1,207.91
6800-441	FISHER, NICOLETTE R	3999	1,207.44
6800-441	FONSECA, NANCY M	3990	1,141.67
6800-441	FOX, NEIL S	3091	2,131.74
6800-441	GALAS, VERONICA M	3718	2,376.74
6800-441	GILLILAND, ELVA A	3217	1,391.97
6800-441	GODTFREDSSEN, CAROL M	2898	2,007.88

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6800-441	HANNAH, CYNTHIA J	3895	1,821.37
6800-441	HANSEN, ALICIA C	3991	90.07
6800-441	HAYNIE, KATHLEEN M	3875	1,935.54
6800-441	HENRY, JUNE A	3070	414.27
6800-441	HOTALING, SALVANETTE O	3465	1,918.84
6800-441	JIMENEZ, ANA J	3916	1,870.45
6800-441	JOHNSON, DAVID M	3621	930.85
6800-441	PURKEY, BECKY W	3636	789.16
6800-441	RASNER, RACHAEL E	4003	1,121.33
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,076.97
6800-441	SANTILLO, CHERIE' L	1449	1,422.92
6800-441	SCHNIEDER, BRENDAN A	3924	1,480.50
6800-441	SMITH, JENNIFER J	3759	1,858.93
6800-441	STONER, MICHELLE R	3784	426.11
6800-441	WORKS, MARENA L	801	2,161.04
6804-441	ALBERTSON, DAVID L	3537	883.39
6804-441	ANNETT, ALLEN J	2250	1,649.61
6804-441	ARELLANO, ABEL E	4022	1,513.61
6804-441	BURT, LINDA S	3063	1,475.04
6804-441	GOWER, MITCHELL A	2283	1,173.32
6804-441	JONES, DILLON C	3833	1,117.94
6804-441	MURPHY JR, JERRY L	4023	143.60
6900-442	BAKER, ANTHONY	1069	2,356.80
6900-442	CHURCHWARD, JENNIFER A	3985	1,277.80
6900-442	DUBOIS, TIFFANY E	3980	1,026.72
6900-442	KELLY, HEATHER C	3224	860.78
6900-442	KELLY, SHADOW L	3518	1,140.44
6900-442	KING, SKYLA B	3995	283.12
6900-442	MCCOY, KEVIN	215	1,854.57
6900-442	MCCRACKEN, SEAN P	3850	327.80
6900-442	PARRA JR, MITCHELL G	4004	265.93
6900-442	RADTKE, GAIL C	2371	1,933.42
6900-442	RUFFNER, TONYA J	3927	1,134.54
7200-413	BUNDY-TORAL, MOLLY	3668	1,073.30
7200-413	DUNCAN, CANDACE	3666	2,716.36
7200-413	EVANS, SALLY J	3665	1,330.84
7200-413	JONES, JANET S	3641	1,626.08
7200-413	MACAULEY, LINDA K	3682	904.18
7200-413	TEXEIRA, KELLY A	4010	168.44
Total Direct Deposits -			651 1,085,034.67

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
400-413	WALKER, STEVEN M	1527	212112	1,770.98
500-413	CRAWFORD, SUZANNE M	3961	212113	1,221.37
720-415	RUPERT, GINO M	3843	212114	170.20
	IRS - ANDOVER		212194	150.00
1000-461	WEHLING, ANNA	3669	212115	138.40
2011-421	COCKING, PATRICIA S	3922	212116	355.92
	INTERNAL REVENUE SERVICE		212195	5.19
2011-421	RISENHOOVER, NORVAL B	3260	212117	233.21
2011-421	URBANSKI, KURT J	2492	212118	1,721.06
	SO DAKOTA CHILD SUPPRT PMT CTR		212193	364.62
2013-421	BROOKS, JENNIFER L	2905	212119	1,311.23
2014-421	CARTER, JOSH J	2890	212120	1,793.24
2014-421	GAUTSCHI, ROBERT	191	212121	2,516.47
2014-421	HOWELL, CARL G	3098	212122	1,098.13
	CARSON CITY SHERIFF'S OFFICE		212188	448.10
	CA STATE DISBURSEMENT UNIT		212191	232.61
2014-421	MAYS, BRIAN M	1731	212123	2,731.08
2014-421	STEEL, KENNETH G	324	212124	154.00
2020-421	QUILICI, DON A	3914	212125	615.66
2512-422	BAKER, SCOTT W	304	212126	1,071.79
2512-422	SHIREY, DANIEL	532	212127	86.53
2515-422	BASEEL, GARY	17	212128	254.85
2515-422	MCCULLOCH, ROBERT L	3106	212129	125.20
2515-422	SANDERS, ROBERT L	7	212130	193.48
2545-422	LICATA, DANTE M	4019	212131	780.36
3005-430	ABOWD, KAREN L	3896	212132	78.49
3005-430	ALDAX, ANDRE	3659	212133	143.53
3005-430	JOHNSON, DOUG	3661	212134	70.69
3005-430	MCKENNA, JOHN F	3882	212135	147.20
3005-430	ROBERTS, CHUCK	3628	212136	.00
3005-430	SCHANK, ERNEST C	3638	212137	143.53
3005-430	STODIECK, FREDRIC	3663	212138	70.69
3012-430	LEMONS, SHYLA K	3002	212139	1,361.22
3025-419	LACOMBE, WILLIAM A	619	212140	1,464.35
	CA STATE DISBURSEMENT UNIT		212192	179.53
3038-431	HACKING, JAMES E	3647	212141	931.16
	CARSON CITY SHERIFF'S OFFICE		212187	569.91
3201-434	HOWARD, FREDERICK	264	212142	498.57
3201-434	KELLER, ERIC F	4028	212143	1,577.26
3201-434	KEPHART, JONATHON J	3514	212144	1,233.76
4506-423	BRENENSTALL, MARK G	2061	212145	1,795.50
	CHILD SUPPORT ENFORCEMENT AGEN		212196	94.61
4506-423	HUGHES JR, WILLIAM A	4027	212146	1,774.52
	INTERNAL REVENUE SERVICE		212189	115.00
4700-412	GUTIERREZ, JULIE	251	212147	622.34
4705-412	LEWIS, JOHN W	3777	212148	378.45
5012-452	BIDDLE, ERIK A	1320	212149	1,049.01
5012-452	CASE, THOMAS	174	212150	708.87
5012-452	TOWNSEND, ROBERT H	368	212151	936.71
	CA STATE DISBURSEMENT UNIT		212190	93.69
5034-419	MEITZNER, ROBERT F	319	212152	1,415.11

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	AUNKST, MIA G	2097	212153	76.85
5055-451	BOEHNKE, TATUM A	3134	212154	191.55
5055-451	CHANG, ERIN Y	3710	212155	22.53
5055-451	GARRETT, DANIELLE L	3943	212156	23.22
5055-451	HARDGRAVE, ALBERT W	3176	212157	190.79
5055-451	HOWELL, JESSICA S	3481	212158	172.21
5055-451	HOWELL, MONTE J	3846	212159	54.19
5055-451	LIMON GONZALEZ, ELIZABETH	3944	212160	69.66
5055-451	LLAMAS, JENNY A	3805	212161	139.30
5055-451	LOMBARDO, JENNIFER C	3829	212162	34.83
5055-451	MCCURRY, BREANN R	3945	212163	61.92
5055-451	MEDINA, BRITTANY L	3825	212164	79.34
5055-451	TERRILL, JACQUE	3958	212165	19.35
5055-451	WARNER, REBECCA A	3510	212166	352.46
5056-451	KEEN, CHARYL A	1897	212167	47.57
5057-451	BIANCHI, CARLI J	3712	212168	60.09
5057-451	DAVIS, ALLIE A	3954	212169	191.56
5057-451	GERBER-WINN, KYLE W	3694	212170	387.31
5057-451	MATHIESEN, BRIANNA M	3955	212171	219.69
5057-451	MCDOWELL, AUGUST C	3808	212172	190.48
5057-451	PERRY, BREANN N	3632	212173	280.55
5057-451	RUYBALID, SHAYNA N	3297	212174	329.51
5060-451	BRAGG JR, JOHN W	3729	212175	225.91
5060-451	LOVE, ROBERT L	277	212176	59.65
5060-451	LOZANO-CADENA, MANUEL	3721	212177	205.41
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	212178	286.28
5060-451	MADERA, PEDRO A	3096	212179	355.74
5060-451	ROSER, BRADY D	3887	212180	247.83
5060-451	SAYAFI, MOHAMAD A	3889	212181	261.35
5060-451	TEETER, JEREMIAH A	2639	212182	174.82
6200-455	LAUDER, AMY E	3929	212183	197.22
6800-441	METCALF, BRAD M	4026	212184	758.29
6804-441	CRAM, BRUCE A	3331	212185	1,197.62
6804-441	STEVENS, KERRY R	2271	212186	1,301.71
Total Checks -			85	45,464.17

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	691.13
100-411	ALDEAN, SHELLY N	2466	751.36
100-411	CROWELL, ROBERT L	3625	1,024.09
100-411	MCKENNA, JOHN F	3882	761.70
100-411	WALT, MOLLY	3630	807.56
212-413	FLECKENSTEIN, CONNIE R	4007	842.62
212-413	KING, KATHLEEN M	1541	1,822.27
212-413	MALONE, DIANA L	2913	291.32
212-413	MARZOLINE, DEBORAH	3897	1,764.63
212-413	PHELPS, ELIZABETH J	2894	1,605.71
212-413	WARREN, TAMAR S	3794	335.97
212-413	WELLS, CAROL S	3406	210.51
213-413	DURKEE, LINDA R	3102	1,254.66
213-413	GLOVER, ALAN	407	2,179.52
213-413	HOUSTON, ROBIN M	245	2,178.09
213-413	IDE, JERRY L	451	1,848.34
214-415	HANNER, DOLORES M	2384	405.56
214-415	MAXWELL, JO REITA	2626	413.44
214-415	STONE, JOHN M	1555	1,598.25
216-413	DELICH, JANE E	3093	353.15
216-413	HANCOCK, DONNA K	1516	190.00
216-413	HATCHELL, SAUNDRA J	3789	100.07
216-413	MASTERTSON, KARLA A	2574	358.31
216-413	MERRIWETHER, SUSAN J	1108	1,846.41
216-413	SANDERS, BARBARA A	30	204.00
216-413	SANDERS, ROBERT L	7	66.00
216-413	UPTERGROVE, LELA M	2812	240.00
216-413	YASUMOTO, SYLVIA M	2705	1,372.17
300-413	DUQUE-JONES, CHARLINE A	3200	1,121.46
300-413	HUCK, ELIZABETH A	358	1,656.39
300-413	KRAMER, ALVIN P	652	2,862.42
300-413	KRAMER, LEAH M	3867	1,112.43
300-413	MANDEL, HEATHER V	2226	1,634.32
300-413	RAHM, FRANK C	198	2,193.55
400-413	ADAMS, KIMBERLY D	2007	1,673.17
400-413	CLARK, TIMOTHY J	3281	1,579.82
400-413	COON, DONALD W	3417	1,962.13
400-413	DAWLEY, DAVID	470	2,462.02
400-413	MACHADO, CARON P	2335	1,582.01
400-413	PRICE, RHONDA L	2822	489.23
400-413	SHANNON, KEN	622	2,310.61
400-413	WALKER, STEVEN M	1527	2,107.83
500-413	ANDERSON-HOWARD, KAJA C	3818	1,086.95
500-413	BELL, KATHERINE X	3972	1,126.69
500-413	CHRISTIANSSEN, KIMBERLY	664	1,739.55
500-413	FLETCHER-APPLEGA, TOMI J	3963	429.42
500-413	GARDNER, GERALD J	3300	3,852.23
500-413	HAYNES, FRANKEE P	3536	1,407.55
500-413	HERRING, ANNA C	3488	1,053.47
500-413	LUCIA, TRAVIS B	4006	2,245.02
500-413	MACLELLAN, NATHAN D	3930	2,171.94

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	MADDEN, MARY M	2071	2,551.45
500-413	MUNN, RANDAL R	3855	3,620.44
500-413	PORTER, MELANIE	3444	2,562.76
500-413	POWELL, VIRGINIA A	1714	1,771.72
500-413	RAMIREZ, RUDOLFO R	2849	2,486.61
500-413	REED, EMILY B	3998	2,199.25
500-413	ROMBARDO, NEIL A	1668	3,664.51
500-413	RUSSOM, TINA M	3871	2,305.49
500-413	SCULLY, MOREEN	3642	2,692.36
500-413	WARD JR, JOSEPH L	4025	3,256.91
500-413	WHITSON, JANA L	3935	1,371.36
500-413	WINDER, GINA M	255	2,332.80
600-413	BANKS, LAURA A	3558	980.97
600-413	BUSSE, JANET L	482	1,652.06
600-413	WERNER, LAWRENCE A	1959	4,124.61
701-415	ATKINSON, SALLY J	2707	666.96
701-415	DEVALL, DEBBIE	316	2,144.03
701-415	MCQUEARY, CHRISTINE V	3560	1,179.13
701-415	PAULSON, NANCY M	1524	2,231.63
701-415	PROVIDENTI, NICKOLAS A	343	2,920.98
701-415	RUSSELL, SHERI M	3934	2,398.07
701-415	SCHROEDER, GAIL A	1949	1,627.53
704-415	MEYER, CECILIA A	3727	1,770.58
705-415	BRUKETTA, MELANIE	760	3,444.24
705-415	EVANS, SHANNON D	169	1,836.34
705-415	PEACH, BARBARA A	3575	1,521.89
705-415	THOMAS, WILLIAM F	1837	1,575.55
706-415	DRAPER, JENNIFER J	3094	710.83
706-415	SCHUELLER, LORA M	3048	1,587.53
706-415	TALLMAN, CARRIE H	3589	1,036.27
710-419	CALVAN, PATRICK M	3753	1,262.81
710-419	LEE, GINA D	2817	2,186.56
710-419	MCKELVEY, DANA J	173	1,803.78
710-419	ROYAL, SCOTT	1001	2,826.72
710-419	STEIN, KEVIN L	3150	2,500.33
710-419	VON SCHIMMELMANN, ERIC J	1664	2,554.42
710-419	WILKINSON, JOHN G	3707	2,876.22
710-419	WILLIAMS, JAMES R	3054	2,129.75
710-419	WINDLE, WILLIAM	270	2,553.91
720-415	BELT, KIM R	3123	2,529.51
720-415	CHRISTOPHERSON, PHILIP W	3420	243.12
764-444	ASHLEY, FRANCES M	2946	1,484.15
764-444	COMPSTON JR, GAREY S	3910	282.25
764-444	DEZERGA, ADA E	3500	1,194.06
764-444	GREGG, ANA C	3973	943.87
764-444	IBARRA, KELLY R	3884	900.86
764-444	RUIZ, HAZEL P	3146	1,282.75
764-444	TOMBROPOULOS, KRISTINA M	3905	305.93
764-444	WELCH-PHILLIPS, JO	3649	973.21
764-444	WOLFE, KATHY F	228	2,737.81
1425-419	BROD, JANICE M	3205	1,613.80

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1425-419	CHWALISZ, EVA	453	2,085.96
1425-419	GREEN, KATHE F	1862	1,702.38
1425-419	PLEMEL, LEE A	2100	2,306.60
1425-419	PRUITT, JENNIFER	1256	2,423.39
1425-419	THOMPSON, REA M	1556	1,554.11
1500-451	BECK, IDA D	468	1,989.44
1500-451	BOTTINO, WARREN J	3923	1,595.20
1500-451	MCINTOSH, JANICE L	3624	2,736.51
2005-421	ALBERTSEN, STEVE L	2457	4,357.79
2005-421	DAVIS, LISA S	2863	2,280.67
2005-421	FURLONG, KENNETH T	2458	4,077.13
2005-421	HEATH, KATHIE	226	2,500.05
2005-421	NEEP, REBECCA J	409	1,817.13
2005-421	SUAREZ, JOHN R	2910	1,351.49
2005-421	WISSERT, LAURA L	1611	1,908.87
2011-421	ACOSTA, SALVADOR	2612	5,007.36
2011-421	BREHM, NATHAN E	2805	3,208.96
2011-421	EARL, ANJE M	3870	1,042.31
2011-421	GOMES, DANIEL A	2396	3,425.12
2011-421	GONZALES, DANIEL G	2593	3,640.79
2011-421	HIGMAN, DEAN	247	3,175.68
2011-421	HUMPHREY, BRIAN C	486	3,715.52
2011-421	LEGROS, DAVID A	2001	4,069.98
2011-421	LOWE, CRAIG E	2870	3,800.18
2011-421	MARTIN, ELIZABETH A	3128	1,532.37
2011-421	MILLER, THOMAS T	2667	3,106.30
2011-421	PIROZZI, VINCENT G	485	355.92
2011-421	RHINES, RUTH	1796	1,730.37
2011-421	SANDAGE, KENNETH L	362	4,030.03
2011-421	SPEEGLE, DOUGLAS E	2278	3,687.44
2011-421	STETLER, CHARLES D	2404	3,293.85
2012-421	ADAMS, JARROD P	1933	3,036.50
2012-421	BATIEN, RICHARD	1235	3,688.98
2012-421	BINDLEY, BRETT J	3025	3,206.67
2012-421	BOGGAN, JAMES T	3274	2,846.45
2012-421	BUENO, JASON J	2948	3,567.79
2012-421	CLOWSER, ERIC S	3014	2,304.38
2012-421	CULLEN, MICHAEL	605	3,766.48
2012-421	DENHAM, GARY M	3147	2,978.39
2012-421	DODDS, RICHARD	203	3,393.17
2012-421	ENCINAS, RICK	463	3,461.77
2012-421	FISCHER, MIKE J	2067	3,468.16
2012-421	GIBSON, DONALD J	2018	3,050.43
2012-421	GUIMONT, ROBERT	788	3,340.24
2012-421	HITCH, JOHN R	3319	3,092.98
2012-421	HUTT, ERIC	577	3,071.46
2012-421	JONES, DANIEL L	3099	3,824.47
2012-421	LEGROS, DENA J	2012	2,703.77
2012-421	MARSHALL, EARL M	159	3,671.40
2012-421	MAYS III, EARL A	1577	3,650.09
2012-421	MCDANIEL, JEFFREY S	2594	2,921.39

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	MCDONALD, THOMAS D	3577	2,683.48
2012-421	MENDOZA, BRIAN P	2893	2,041.39
2012-421	MOTAMENPOUR, BAHRAM	1406	2,782.06
2012-421	OCHSENSCHLAGER, DANIEL R	2189	3,784.08
2012-421	OLSON, STEVEN T	2793	3,109.91
2012-421	POPE, RICHARD D	189	2,856.93
2012-421	PRIMKA, JAMES W	938	6,409.54
2012-421	PULLEN, JEFF J	2255	3,754.12
2012-421	PUTZER, MATTHEW	253	3,783.69
2012-421	RICHARDS, WILLIAM J	1723	3,428.43
2012-421	RIGGIN, DARIN G	3345	3,527.46
2012-421	RIVERA, CHRISTOPHER P	2307	3,668.13
2012-421	RIVERA, JESSICA M	3218	2,230.17
2012-421	SAYLO, RAYMONT C	75	4,104.27
2012-421	SHEWBERT, MICHAEL L	2504	1,641.07
2012-421	SLOAN, DARRIN	609	4,200.07
2012-421	SMITH, MATTHEW R	2985	3,440.77
2012-421	STAGLIANO, JOSHUA G	1868	3,783.52
2012-421	SURRATT, JIMMY A	3018	3,008.33
2012-421	TRAN, QUAN M	3454	3,201.62
2012-421	TROTTER, JOE C	2291	2,804.91
2012-421	VEADER, BENJAMIN	3240	3,159.91
2012-421	WALL, FRED	492	3,782.46
2012-421	WHEELER, HARRY W	1559	3,084.89
2012-421	WHITE, ROBERT S	345	3,659.52
2012-421	WILLIAMS, DEAN A	1222	3,651.49
2013-421	GOURLAY, MARY E	3756	965.84
2013-421	KELLER, ARLENE M	356	2,155.72
2013-421	MACMAHON, CHRISTOPHER M	3913	523.65
2013-421	MAXWELL, KARIE J	2477	1,994.59
2013-421	MCKINLEY, MILANI G	449	1,708.31
2013-421	PATTERSON, ELIZABETH	3245	1,204.10
2013-421	SMITH, KENNETH	3431	548.93
2013-421	WALL, ERIKA L	3572	1,012.67
2014-421	APPLE, JOE T	3671	3,235.00
2014-421	BURNHAM, TERENCE O	3773	3,659.20
2014-421	COLLAZO, URIEL	3272	3,329.73
2014-421	DREWS, CODY J	3651	932.20
2014-421	DUNCKHORST, CORY M	3040	3,647.57
2014-421	ERVEN, CRAIG S	3275	3,419.01
2014-421	FAIR, GLENN	1982	3,468.21
2014-421	FREER, JACK R	373	4,186.82
2014-421	FRY, CARL V	1507	4,072.92
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	KENNISON, RONALD C	2220	3,660.23
2014-421	KEPLER, DERRICK D	3755	2,824.44
2014-421	LEE, KIPLAN M	3017	3,605.93
2014-421	LOCATELLI, RONALD G	3512	2,870.51
2014-421	MARTENSEN, MARIE E	1763	1,230.43
2014-421	MCFALL, WILLIE J	3355	2,123.95
2014-421	MCMAHON, ERIN M	3520	2,148.35

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	MELVIN, JEFFRY	607	4,365.15
2014-421	NOVIKOFF, HEIDI	3006	1,679.22
2014-421	NUNO, MICHAEL J	3530	4,027.37
2014-421	PALAMAR, SEAN C	3411	2,773.96
2014-421	PARODI, TERRY J	1313	2,957.69
2014-421	RAMOS, CHRISTOPHER L	3413	3,178.63
2014-421	SCOTT, JEFFREY A	2315	2,789.47
2014-421	STEEL, KENNETH G	324	2,926.87
2014-421	TORKEO, ANTHONY P	2565	1,801.22
2014-421	TSCHETTER, MARTHA A	2613	3,529.31
2014-421	UNDERHILL, GARY H	1873	1,227.78
2014-421	WEIS, EDWARD J	3409	2,478.19
2014-421	WHITE, DONALD T	817	4,160.22
2014-421	WILDBLOOD, JASON A	2663	2,407.51
2017-421	BAUER, DENISE M	2611	2,817.54
2017-421	BRANNAN, SARAH K	4011	1,380.70
2017-421	CEBALLOS, MARICELA	2690	2,420.24
2017-421	CHRZANOWSKI, JESSICA A	3220	1,517.04
2017-421	CRUZ, STEPHANIE A	2832	1,387.88
2017-421	DAVIS, JENNIFER A	3902	1,102.41
2017-421	DAWSON, SARAH L	2623	1,954.15
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	356.00
2017-421	GIST, MEGAN D	4012	1,119.30
2017-421	HENMAN, JAMIE H	3620	1,566.29
2017-421	HERTZ, ELIZABETH A	886	2,392.69
2017-421	JENKINS, JENNYLYN Q	3473	1,285.51
2017-421	KNOWLES, MARJORIE F	1088	2,499.06
2017-421	MEAD, KELLI P	2102	1,984.20
2017-421	MERRELL, CYNTHIA L	1118	347.73
2017-421	MILTON, DONNA G	1274	2,670.54
2017-421	MONCADA, MARLON	2479	1,650.65
2017-421	MRACEK, KARIN M	271	2,106.69
2017-421	RIOS, KIMBERLY L	3461	1,204.24
2017-421	SCHOBER, JENNIFER A	3978	1,422.70
2017-421	TALAVERA, WENDY V	2986	2,352.48
2018-421	HATLEY, SAMUEL I	1971	3,067.33
2018-421	TUCKER, MORGAN H	3219	2,556.89
2020-421	SPENELLA, RONALD J	3196	1,147.36
2505-422	ALBEE, RACHEL C	3509	512.02
2505-422	GIOMI, ROBERT S	145	3,701.62
2505-422	NEVIN, DANIEL R	1451	2,160.15
2512-422	ALBEE, DAN	303	4,624.48
2512-422	ARAMBURU, DIEGO F	2474	2,992.67
2512-422	BAKER, CURTIS D	3468	5,383.56
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,147.55
2512-422	CARAS, LANCE E	1660	2,259.09
2512-422	CHARLES, ROBERT	179	3,562.13
2512-422	COLATORTI, JAMES P	1661	2,458.64
2512-422	DANEN, JASON T	1301	2,758.39
2512-422	DEHAVEN, TIMOTHY J	483	3,559.02

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	DONNELLY, MATTHEW T	1267	2,964.10
2512-422	EASTERLING, JOHN R	1113	3,240.91
2512-422	FRIEDLANDER, JEFFREY M	2780	3,122.73
2512-422	FUHRMAN, DANIEL D	2781	1,826.23
2512-422	GARDNER, JASON A	1662	2,139.19
2512-422	HORTON, MICAH S	2152	2,307.74
2512-422	HOWE, TRAVIS W	1663	2,957.17
2512-422	HUGHES, ALEX W	3467	2,102.07
2512-422	HUNT, BRYON A	1474	3,054.00
2512-422	MASON, CHRISTOPHER J	2446	3,207.15
2512-422	MERRITT, MATTHEW P	1545	2,966.40
2512-422	MORGAN, STEVE	305	2,955.17
2512-422	NYBERG, KEVIN J	3075	3,314.84
2512-422	O'BRIEN, SCOTT T	2784	2,271.63
2512-422	PACE, CHRISTOPHER P	3350	2,037.16
2512-422	PARK, DAVID	125	4,432.75
2512-422	PETTY, CORY E	3076	2,732.02
2512-422	PORTER, BRETT B	3858	1,916.37
2512-422	QUILICI, JIM	237	6,283.61
2512-422	ROBERTSON, PAT	427	3,000.13
2512-422	SANTOS, MIKE	187	3,636.56
2512-422	SAUNDERS, SAMUEL B	2785	2,392.86
2512-422	SCHREIHANS, ROBERT	157	2,282.66
2512-422	SHARP, ALAN R	3857	1,871.11
2512-422	SHIREY, DANIEL	532	3,225.00
2512-422	STANFORD, ROBERT F	162	2,481.11
2512-422	STOWE, AUSTIN W	3349	2,005.07
2512-422	TARULLI, THOMAS M	2998	3,530.01
2512-422	TRISTAO, JASON J	2445	2,153.45
2515-422	BARR, LORALEI	1204	2,009.49
2515-422	HORTON, LEE A	384	2,382.84
2515-422	LEMONS, DUANE T	773	2,407.17
2515-422	ROCHELLE, TIMOTHY R	3771	730.88
2520-422	ARNESON, JOHN	346	2,849.66
2520-422	DIETRICH, JUDY M	994	1,073.43
2520-422	RAW, THOMAS	426	2,846.59
2525-422	ATTASHIAN, RAFFI P	2668	3,949.37
2525-422	BERO, ERIC	139	4,053.55
2525-422	COOK, ROBBIE A	2778	4,338.29
2525-422	DAVIES, JEFF D	1211	2,981.15
2525-422	DRESCHER, STEPHEN C	3313	2,079.10
2525-422	GARRETT, GARY M	2618	3,661.60
2525-422	GELBMAN, DANIEL M	2993	4,754.22
2525-422	HARNS, CHAD	2782	2,433.91
2525-422	HILL, CAROL	830	1,413.55
2525-422	HOLLAND, SHELLEY L	3969	474.28
2525-422	LINSCOTT, JEFF F	2783	3,729.43
2525-422	MADEY, MIKE L	3911	2,529.12
2525-422	MIHELIC, BRADLEY J	2994	2,131.23
2525-422	NOVAKOVICH, JEFFRY A	283	3,653.26
2525-422	PEDRINI, JONATHON J	3348	2,773.17

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2525-422	RICHER, TORREY H	3314	1,922.00
2525-422	TEMPLE, RODNEY	480	3,883.13
2525-422	WHITE, JAMES	981	3,741.25
2530-422	BELT, STACEY A	2824	2,255.10
2545-422	BERNTSON, HOUSTON J	4015	930.85
2545-422	HALEY, BRIAN M	4013	1,051.69
2545-422	HUGHES, DREW S	4016	1,042.06
2545-422	KOKENGE, THOMAS L	4018	904.81
2545-422	MAY, KEVIN L	4014	963.92
2545-422	PETERSON, DUSTIN J	4020	917.62
2545-422	SAMPSON, MATTHEW A	4021	1,072.67
3005-430	HUNT, BRENDA L	3964	1,350.73
3005-430	JAMES, EDWIN D	3646	3,353.20
3005-430	LAWRENCE, KATHRYN J	3861	126.69
3005-430	LEFFLER, TONI M	3658	1,455.41
3005-430	NEDDENRIEP, DEBORAH L	3639	807.72
3012-430	ANDERSON, DARREN S	3937	1,770.13
3012-430	BURCHIEL, CHRISTINE M	3062	1,000.42
3012-430	BURNHAM, ANDREW R	1612	3,891.48
3012-430	CONARD, CINDY K	2799	2,156.02
3012-430	DOENGES, DANIEL	3445	2,134.56
3012-430	DOYAL, BRIAN A	1500	2,285.99
3012-430	FELLOWS, ROBERT D	2106	3,280.04
3012-430	GOWER, CYNTHIA	414	2,165.97
3012-430	GRUNDY, TOM B	1613	2,450.90
3012-430	HOGEN, RORY A	262	2,460.80
3012-430	LEET, KAREN L	3036	1,895.86
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,206.09
3012-430	OTTINGER, DEBRA L	3752	1,291.70
3012-430	PARASA, LALITHA	2360	2,103.59
3012-430	PITTENGER, PATRICK	3229	3,603.07
3012-430	PLATT, JOHN F	1104	2,213.38
3012-430	RICHARDS, DEBRA L	2208	1,635.97
3012-430	ROSENKOETTER, DAVID G	1850	2,168.25
3012-430	SABORI, TIMOTHY	3228	1,996.18
3012-430	SCHULZ, DARREN L	3678	3,872.07
3012-430	SHARP, JEFF A	3107	3,333.23
3012-430	SMITHSON, KENNETH E	3785	1,930.49
3012-430	WHITE, KAREN L	1499	1,836.42
3014-424	ALICEA, DANIELE C	4001	1,350.15
3014-424	GATTIS, KEVIN D	2892	2,663.95
3014-424	RESECK, LENA E	3027	1,592.53
3014-424	SCOTT-FISHER, SANDRA G	1712	1,653.55
3014-424	WEIMER, WAYNE R	3936	1,624.71
3014-424	WHEELER, SABRINA D	3309	1,216.49
3025-419	GOOD, ZACH A	3836	1,620.83
3025-419	HARDCASTLE, RICHARD L	3535	1,467.18
3025-419	JERUMS, MICHAEL J	3832	1,674.36
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,679.48

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3025-419	RIGBY, ERIC C	3652	1,381.40
3038-431	ALBERTSON, GARY J	2804	1,116.87
3038-431	AMUNDSON, ROBERT C	1581	1,817.45
3038-431	BECKERDITE, RICK W	193	2,632.17
3038-431	BOOTH, JOSEPH D	1724	2,477.13
3038-431	BRIO, JEFF S	3400	1,067.56
3038-431	BROWARD, STEVEN P	1986	1,541.45
3038-431	CATLETT, JEFF W	3333	815.09
3038-431	CHRIST, KEVIN A	3709	1,449.19
3038-431	COX, ADAM J	2363	996.33
3038-431	COX, GEORGE	862	991.41
3038-431	ENGELS, ERIC B	3570	2,762.07
3038-431	INGRAM, JACK H	2385	2,045.96
3038-431	LAAKER, JOHN J	350	2,419.73
3038-431	MOORE, JASON	3443	1,651.40
3038-431	NOFTSKER, CHARLES A	2637	1,407.83
3038-431	POUARD, ROBERT	3448	1,952.27
3038-431	SCHROEDER, RICHARD E	1594	1,698.59
3038-431	TIEARNEY, JUSTIN C	1000	2,586.80
3038-431	TOMASCO, JOHN S	351	2,983.63
3038-431	WASS, DONALD W	1482	1,841.91
3201-434	ARNOLD, KEN E	220	3,245.46
3201-434	BELL, ANNA M	3851	1,075.54
3201-434	BRADSHAW, JEFF R	1095	2,030.05
3201-434	BROWER, MATHEW M	3957	1,398.71
3201-434	BROWN, WENDY L	266	2,567.43
3201-434	FONG, DOUGLAS G	1586	2,591.60
3201-434	FRAGER, GEORGE M	3960	2,303.60
3201-434	FREEMAN, JAMES R	3888	1,531.36
3201-434	HALE, KELLY A	3143	2,430.95
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,445.68
3201-434	JACKLETT, JAMES V	2842	2,245.31
3201-434	KELLER, ERIC F	4028	1,735.93
3201-434	KOTSULL, ALAN	272	2,864.53
3201-434	MCGOODWIN, JEFF W	401	2,545.37
3201-434	PECK, KENNETH S	3457	1,632.72
3201-434	SIMPSON, MARK	539	2,327.44
3201-434	WHITAKER, DAVID W	3089	1,379.13
3201-434	WIESE, SHAWN L	3866	1,882.21
3502-435	AGRELLA, KEVIN T	2412	1,420.93
3502-435	BROWN, NICOLAS A	551	2,594.28
3502-435	COLLIER, AARON S	3551	1,452.35
3502-435	CROW, MIKE K	3472	1,676.36
3502-435	ESTES, JAMES M	2829	1,691.03
3502-435	GORDON, THOMAS G	835	1,657.23
3502-435	GUINN, THOMAS L	3801	3,377.15
3502-435	HORTON, CURTIS W	168	3,296.30
3502-435	JOST, THEODORE R	3001	1,097.10
3502-435	LOYOLA, ISRAEL S	3719	1,206.00
3502-435	MATHIESEN, BRANDON N	1262	2,108.44

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3502-435	PALMER, RICHARD K	750	2,774.52
3502-435	REID, JERAD M	3410	1,044.69
3502-435	REYNA, KELLY J	3831	930.17
3502-435	RICHARDSON, NATHAN	3289	1,022.70
3502-435	RUIZ, GREGG A	3612	1,352.97
3502-435	SHINE, ROBERT	643	2,156.59
3502-435	THICKE, MICHAEL R	3246	1,078.72
3502-435	TRUPELL, JESSE A	3266	1,392.66
3502-435	VOELTZ, JEFFERY R	3056	1,971.27
3702-437	CLEGG, VANN	2937	1,961.36
3702-437	COPP, JOSHUA J	3550	1,108.92
3702-437	EISNER, DAVID F	3130	1,131.89
3702-437	MITCHELL, TODD D	273	2,594.84
3702-437	WISE, URIAH V	3032	1,398.83
4300-412	BREUER, TINA M	1477	1,834.24
4300-412	GUTIERREZ, MARIBEL	836	1,889.01
4300-412	JEFFRIES, ANGELA C	3912	1,016.37
4300-412	LUIS, KRISTIN N	1772	2,888.33
4505-423	BIANCHI, BEN	361	1,566.76
4505-423	CLAPHAM, MATTHEW J	2327	1,964.25
4505-423	CLAPHAM, NICOLE M	3060	1,213.04
4505-423	HILL, VALERIE A	472	1,887.21
4505-423	KEY, ADRIANNE M	2886	1,470.81
4505-423	LAWLOR, LINDA L	1784	2,613.65
4505-423	MCGEE, CINDY A	1823	2,238.61
4505-423	MCGEE, GREGORY C	1120	2,087.88
4505-423	MENDOZA, EFREN	1004	1,791.10
4505-423	NORWOOD, AMBER M	2434	1,448.71
4505-423	SIMMS, JOHN B	149	3,110.83
4505-423	URRUTIA, JOSE A	2219	2,065.51
4506-423	AGUIRRE, MATTHEW E	3917	110.65
4506-423	AIKINS, ALBERT	398	2,176.76
4506-423	BEER, PAULA	711	1,976.13
4506-423	BRENENSTALL, MARK G	2061	2,062.86
4506-423	CANNE, MICHAEL A	3466	1,349.08
4506-423	DALTON, JULIE N	4024	1,287.11
4506-423	DANTZLER, FRANCES C	2882	1,450.07
4506-423	DAVIS, SCOTT B	1506	2,471.70
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,194.84
4506-423	GARRISON, CHRISTINE M	292	3,494.44
4506-423	HUGHES JR, WILLIAM A	4027	2,078.51
4506-423	LUTU, JAMES S	3549	1,424.38
4506-423	MCBRIDE, ERICK R	3471	306.48
4506-423	MOURNIGHAN, FRANK J	2888	1,710.63
4506-423	NELSON, NANCY	127	2,912.62
4506-423	PEKA, KRISTYNA L	3966	1,434.72
4506-423	WELLS, GREGORY A	3921	110.65
4700-412	ARMSTRONG, THOMAS R	3931	2,878.41
4700-412	ASHTON, TRACY L	2441	2,392.20
4700-412	BEIL, KIMBERLY S	674	1,910.39
4700-412	COOPER, CRISTAL A	2815	1,489.19

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	CORTES, MAXINE	3285	3,685.86
4700-412	COUNCILMAN, SUE A	3555	1,178.49
4700-412	DANIEL, TAWNYA S	2435	1,676.51
4700-412	DAVIS, LAUREN M	3967	1,822.34
4700-412	ERVEN, CHRISTINE	156	2,250.70
4700-412	FISCHER, CARIN	511	2,348.04
4700-412	FRANZ, CHRISTINE M	2680	1,652.36
4700-412	GARDNER, TARYN A	3915	1,058.68
4700-412	GREENBURG, SUSAN	3622	1,317.16
4700-412	GRIFFIN, CHRISTIE-LY	4008	1,195.96
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	GUTIERREZ, VANESSA C	3338	1,154.65
4700-412	HARKLEROAD, JULIE C	1973	1,914.35
4700-412	HIGGINS, JOLIE C	1264	2,638.34
4700-412	LOPEZ, JULIO A	952	2,059.41
4700-412	LOPEZ, SYLVIA C	405	2,201.98
4700-412	LOYOLA, MIRNA	3441	1,258.71
4700-412	NICHOLS, LESLIE A	2190	2,246.08
4700-412	PUTZ, AMBER B	3979	966.41
4700-412	SCHOFIELD, STEPHEN O	3842	1,887.00
4700-412	TATRO, JOHN	667	3,730.12
4700-412	TINAJERO, MARTHA A	2649	1,468.44
4700-412	TORRES, BRENDA L	1551	1,333.36
4700-412	VAZQUEZ, TIMOTHY M	2251	2,106.64
4700-412	WAKELING, EVELYN S	3643	1,440.38
4700-412	YANG, WENDY E	623	1,764.09
4705-412	CONTI, ROBERT M	3780	434.48
4705-412	DAVIS, KURT	85	522.28
4705-412	GEORGE, ANA G	3623	1,131.50
4705-412	GONZALES, MELIAH H	2605	1,823.48
4705-412	HALE, MARTIN G	3962	1,076.67
4705-412	KINCAID, DANA R	4009	1,050.56
4705-412	PARKER, ROBERT B	3263	288.09
4705-412	PETERS, JAYNE Y	2503	1,172.92
4705-412	PLANETA, RORY C	3271	2,982.43
4705-412	RYBA, JUSTIN M	3434	1,725.56
4705-412	SAAVEDRA, CLAUDIA	944	2,137.72
4705-412	SUMMERS, CATHERINE E	254	2,197.11
4705-412	SWALM, DOUGLAS D	3975	715.88
4705-412	TRACY, ROBERT P	86	469.18
4705-412	WOOMER, DANN F	3781	49.17
4705-412	ZACHA, MARK A	3775	5,484.78
5005-452	BIDDLE, ALLAN A	1684	1,659.99
5005-452	HYATT, STELLA R	2173	1,764.53
5005-452	KRAHN, VERN L	1243	2,376.92
5005-452	MOELLENDORF, ROGER A	2831	3,276.93
5005-452	PETRENKO, DARIA A	1958	1,767.11
5005-452	REED, DIXIE L	2521	1,496.06
5005-452	WARNE, DANIEL	225	2,138.65
5012-452	BARTLETT, MICHAEL L	2400	1,270.36
5012-452	BOTTOMS, DUANE R	2296	1,912.11

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,734.34
5012-452	FRASER, KENNETH R	508	1,785.75
5012-452	MARIOLO, STEPHEN C	1806	2,079.42
5012-452	MCCAIN, EDWARD	176	2,135.35
5012-452	NAVARRO, DAVID A	3203	1,690.49
5012-452	STULTZ, JASON D	3399	951.47
5034-419	ALBERTSON, ERICK J	2272	1,286.94
5034-419	BIASOTTI, ANDREW J	2877	1,698.08
5034-419	BUTTNER, RICHARD	641	2,398.01
5034-419	CASE, BRANDON M	3984	1,223.78
5034-419	CLICK, GARY A	1715	2,123.56
5034-419	DEVERAUX, SHANE D	2487	1,179.03
5034-419	DININGER, PAUL I	1215	1,728.59
5034-419	KEITH, WILLIAM	326	2,178.71
5034-419	NAIR, LAWRENCE	184	2,779.39
5034-419	OTERO, SERGIO A	2692	1,269.01
5034-419	REED, RONALD J	2808	1,941.14
5047-452	BOLLINGER, ANN P	3101	1,414.94
5047-452	GUZMAN, JUAN F	291	1,749.50
5055-451	ALLEN, SARAH M	3790	159.80
5055-451	AMPUDIA, JONATHAN	3968	209.93
5055-451	BIDDLECOME, ANDREW B	3821	185.75
5055-451	CROCKETT, MARILYN D	3327	67.72
5055-451	CURD, BRANDON L	3941	119.97
5055-451	GORDON, AMANDA M	3486	176.08
5055-451	HEARN, CHLOE N	3687	162.53
5055-451	JENNINGS, TAMI D	1386	1,904.00
5055-451	KERKLA, SARAH K	3192	73.52
5055-451	MACCARTY, SAMANTHA R	3685	127.71
5055-451	MARSHALL, ADA D	1726	1,196.34
5055-451	MCINTOSH, ASHTON O	3692	426.17
5055-451	MEYER, KURT	354	2,190.34
5055-451	NAKANISHI, CLYDE M	3689	52.25
5055-451	PECKHAM, ALEX J	2977	48.94
5055-451	PECKHAM, ANDREW S	3720	96.75
5055-451	POWELL, SHELBY L	3948	15.29
5055-451	SHOWALTER, GARY M	3828	54.18
5055-451	STROUP, JILLIAN K	3358	297.54
5055-451	STRUBLE, WILLIAM T	3830	34.83
5056-451	AMES, MITCH	286	2,229.76
5056-451	BATEY, DAN	3898	469.82
5056-451	DODGE, KELLY E	3791	95.60
5056-451	GOODNIGHT, SHEA	3879	284.08
5056-451	KLUG, ERIC M	2878	2,064.13
5056-451	SANCHEZ, ROMEO G	3993	71.70
5057-451	CANFIELD, TAYLOR RAE L	3757	243.90
5057-451	CHARLES, ELENA A	3703	479.33
5057-451	FOWZER, SIERRA R	3498	267.78
5057-451	GERBER-WINN, TYLER L	3982	219.16
5057-451	HYATT, BRISEIDA J	3949	215.94

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5057-451	KRAHN, DANIEL J	3505	232.66
5057-451	KRAHN, KATIE R	3809	230.97
5057-451	MCCOY, MEGAN A	3701	229.02
5057-451	MCELFISH, LINDSEY R	3807	254.90
5057-451	SORACCO, MEAGAN S	1105	1,564.45
5060-451	ALLEN, BRANDON J	3992	244.67
5060-451	ANDREA, EMILY R	3988	242.93
5060-451	CHAMPION, THOMAS	3582	260.77
5060-451	COOPER, MATTHEW L	3631	182.16
5060-451	DUNN, JOEL	466	2,445.94
5060-451	GILLOTT, JASON F	3903	368.75
5060-451	KATZORKE, KURT	3732	1,583.76
5060-451	MCALLISTER-DAGGS, TIANA M	3986	176.88
5060-451	MEYER, KC L	3989	258.58
5060-451	PRICE, CALEB J	3890	212.41
5060-451	SAAVEDRA, BIANCA D	3385	175.75
5060-451	SEVER, SEAN A	3997	327.78
5060-451	SHINE, ELAYNA M	3633	352.12
5060-451	ZUBER, DANIEL S	3987	331.60
5067-443	GLANCY, MICHAEL T	310	2,456.72
5067-443	ZUEND, TERRELL A	1990	1,277.90
6200-455	ANTIPA, SUSAN M	1471	1,915.90
6200-455	BREWER, RENEE A	1807	303.19
6200-455	COTTON, MAXINE J	328	2,065.98
6200-455	DEMATTEI, TRACI D	3859	262.90
6200-455	DEVANEY, SANDRA D	846	1,693.67
6200-455	HAAKINSON, ROGER A	881	1,291.15
6200-455	JONES, SARA F	3321	3,144.59
6200-455	LAMBERT, MARY A	1913	1,387.09
6200-455	LEUTHAUSER, RICHARD D	3100	925.93
6200-455	MARCH, RACHEL M	2010	1,845.12
6200-455	MOORE, ANDREA W	591	1,608.33
6200-455	MORIARTY, ANNE M	3023	127.02
6200-455	PIMENTEL, YADHIRA	3974	251.21
6200-455	RUSH, KATHY	3581	1,408.75
6200-455	SADY, AMBER C	3674	1,527.56
6200-455	SALOGGA, MICHAEL J	3994	1,759.30
6200-455	SEILER, MARIA E	462	1,072.45
6200-455	WERLINGER, ELAINE J	329	1,561.63
6200-455	WESTERGARD, TAMMY	3305	2,274.04
6800-441	ACOSTA, MARIA J	4002	807.61
6800-441	ASCHENBACH, NOEMI M	3782	1,028.54
6800-441	BARLOW, JUDY L	3868	1,716.49
6800-441	BAROSSO, ANGELA L	2823	2,281.43
6800-441	BERGENHEIER, ELAINE	3442	1,289.58
6800-441	BLOOMER, CORTNEY L	3667	1,788.86
6800-441	BOOTHE, DUSTIN	956	2,453.32
6800-441	CAUHAPE, VALERIE	3899	1,552.84
6800-441	CHANDLER, VICTORIA J	3728	802.06
6800-441	CLEMMENSEN, KARYN K	3028	462.91
6800-441	CORBIT, JUNE K	3878	732.59

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6800-441	FISHER, NICOLETTE R	3999	1,207.44
6800-441	FONSECA, NANCY M	3990	1,088.34
6800-441	FOX, NEIL S	3091	2,226.83
6800-441	GALAS, VERONICA M	3718	2,435.58
6800-441	GILLILAND, ELVA A	3217	1,391.97
6800-441	GODTFREDSSEN, CAROL M	2898	2,007.86
6800-441	HANNAH, CYNTHIA J	3895	2,037.68
6800-441	HANSEN, ALICIA C	3991	212.76
6800-441	HAYNIE, KATHLEEN M	3875	2,002.38
6800-441	HENRY, JUNE A	3070	261.31
6800-441	HOTALING, SALVANETTE O	3465	1,918.84
6800-441	JIMENEZ, ANA J	3916	1,870.45
6800-441	JOHNSON, DAVID M	3621	1,301.29
6800-441	METCALF, BRAD M	4026	962.04
6800-441	PURKEY, BECKY W	3636	458.90
6800-441	RASNER, RACHAEL E	4003	1,020.04
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,076.97
6800-441	SANTILLO, CHERIE' L	1449	1,756.78
6800-441	SCHNIEDER, BRENDAN A	3924	1,501.39
6800-441	SMITH, JENNIFER J	3759	1,858.94
6800-441	STONER, MICHELLE R	3784	426.11
6800-441	WORKS, MARENA L	801	2,248.31
6804-441	ALBERTSON, DAVID L	3537	945.92
6804-441	ANNETT, ALLEN J	2250	2,188.88
6804-441	ARELLANO, ABEL E	4022	1,077.19
6804-441	BURT, LINDA S	3063	1,397.25
6804-441	GOWER, MITCHELL A	2283	1,173.32
6804-441	JONES, DILLON C	3833	1,117.94
6900-442	BAKER, ANTHONY	1069	2,729.71
6900-442	CHURCHWARD, JENNIFER A	3985	1,046.79
6900-442	DUBOIS, TIFFANY E	3980	1,026.72
6900-442	KELLY, HEATHER C	3224	864.95
6900-442	KELLY, SHADOW L	3518	1,352.14
6900-442	KING, SKYLA B	3995	265.93
6900-442	MCCOY, KEVIN	215	3,074.79
6900-442	MCCRACKEN, SEAN P	3850	319.21
6900-442	PARRA JR, MITCHELL G	4004	462.67
6900-442	RADTKE, GAIL C	2371	2,000.26
6900-442	RUFFNER, TONYA J	3927	1,134.54
7200-413	BUNDY-TORAL, MOLLY	3668	1,009.19
7200-413	DUNCAN, CANDACE	3666	2,716.36
7200-413	EVANS, SALLY J	3665	1,330.84
7200-413	JONES, JANET S	3641	1,626.08
7200-413	MACAULEY, LINDA K	3682	882.84
7200-413	TEXEIRA, KELLY A	4010	273.15
Total Direct Deposits -			657 1,258,760.04

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	BUNCH, KATHRYN E	878	212199	229.40
216-413	NIELSEN, IRVING E	1446	212200	235.60
216-413	NIELSEN, MILDRED C	1447	212201	235.60
216-413	UPTERGROVE, FREDERICK C	2386	212202	248.00
500-413	CRAWFORD, SUZANNE M	3961	212203	1,322.81
720-415	RUPERT, GINO M	3843	212204	38.24
	IRS - ANDOVER		212279	150.00
1000-461	WEHLING, ANNA	3669	212205	190.29
2011-421	COCKING, PATRICIA S	3922	212206	588.65
	INTERNAL REVENUE SERVICE		212280	5.19
2011-421	RISENHOOVER, NORVAL B	3260	212207	68.28
2011-421	URBANSKI, KURT J	2492	212208	1,891.46
2012-421	HOWELL, CARL G	3098	212209	1,773.78
	CARSON CITY SHERIFF'S OFFICE		212273	541.30
	SO DAKOTA CHILD SUPPT PMT CTR		212278	364.62
2013-421	BROOKS, JENNIFER L	2905	212210	1,422.97
2014-421	CARTER, JOSH J	2890	212211	2,491.97
2014-421	GAUTSCHI, ROBERT	191	212212	3,344.55
	CA STATE DISBURSEMENT UNIT		212276	232.61
2014-421	MAYS, BRIAN M	1731	212213	3,334.26
2014-421	STEEL, KENNETH G	324	212214	269.65
2020-421	QUILICI, DON A	3914	212215	615.66
2512-422	BAKER, SCOTT W	304	212216	1,545.88
2512-422	SHIREY, DANIEL	532	212217	510.58
2515-422	BASEEL, GARY	17	212218	508.17
2515-422	SANDERS, ROBERT L	7	212219	51.21
2545-422	LICATA, DANTE M	4019	212220	1,063.98
3005-430	ROMERO, ERICA C	4038	212221	309.70
3012-430	LEMONS, SHYLA K	3002	212222	1,435.10
3025-419	LACOMBE, WILLIAM A	619	212223	1,909.43
	CA STATE DISBURSEMENT UNIT		212277	179.53
3038-431	HACKING, JAMES E	3647	212224	938.38
	CARSON CITY SHERIFF'S OFFICE		212272	108.87
3201-434	HOWARD, FREDERICK	264	212225	1,164.70
3201-434	KEPHART, JONATHON J	3514	212226	1,206.66
4506-423	BACA, JAMES E	4029	212227	144.95
	CHILD SUPPORT ENFORCEMENT AGEN		212281	94.61
4506-423	FAUBION, ANNIE R	4030	212228	159.06
4506-423	METCALF, BRAD M	4026	212229	276.60
	INTERNAL REVENUE SERVICE		212274	115.00
4506-423	REYNOLDS, GINA L	4031	212230	152.14
4700-412	GUTIERREZ, JULIE	251	212231	1,265.22
4705-412	LEWIS, JOHN W	3777	212232	499.10
5012-452	BIDDLE, ERIK A	1320	212233	1,605.34
5012-452	CASE, THOMAS	174	212234	727.62
5012-452	MCCLOSKEY, TANYA L	2908	212235	1,061.29
5012-452	TOWNSEND, ROBERT H	368	212236	699.01
	CA STATE DISBURSEMENT UNIT		212275	93.69
5034-419	MEITZNER, ROBERT F	319	212237	2,208.22
5055-451	AUNKST, MIA G	2097	212238	153.69
5055-451	BOEHNKE, TATUM A	3134	212239	174.15

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	BREEN, MEGAN J	3822	212240	11.61
5055-451	COLLINGS, BRIANA N	3490	212241	287.11
5055-451	COOPER, ANDREW R	3946	212242	61.97
5055-451	HARDGRAVE, ALBERT W	3176	212243	199.48
5055-451	HOWELL, JESSICA S	3481	212244	34.83
5055-451	HOWELL, MONTE J	3846	212245	73.53
5055-451	LLAMAS, JENNY A	3805	212246	71.59
5055-451	MCCURRY, BREANN R	3945	212247	50.31
5055-451	MEDINA, BRITTANY L	3825	212248	136.91
5055-451	MURDOCK, IAN J	2774	212249	258.57
5055-451	NOVAK, DYLAN M	3806	212250	71.59
5055-451	TERRILL, JACQUE	3958	212251	112.23
5055-451	UPDEGROVE, NICOLE C	3690	212252	23.22
5055-451	WARNER, REBECCA A	3510	212253	178.63
5057-451	DAVIS, ALLIE A	3954	212254	215.97
5057-451	GERBER-WINN, KYLE W	3694	212255	501.41
5057-451	MATHIESEN, BRIANNA M	3955	212256	221.59
5057-451	MCDOWELL, AUGUST C	3808	212257	116.24
5057-451	PERRY, BREANN N	3632	212258	252.95
5057-451	RUYBALID, SHAYNA N	3297	212259	378.72
5060-451	BRAGG JR, JOHN W	3729	212260	487.57
5060-451	HACK, COURTNEY L	3892	212261	43.19
5060-451	LOVE, ROBERT L	277	212262	660.83
5060-451	LOZANO-CADENA, MANUEL	3721	212263	188.29
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	212264	198.94
5060-451	MADERA, PEDRO A	3096	212265	237.09
5060-451	ROSER, BRADY D	3887	212266	833.42
5060-451	SAYAFI, MOHAMAD A	3889	212267	422.29
5060-451	TEETER, JEREMIAH A	2639	212268	508.67
6200-455	LAUDER, AMY E	3929	212269	183.73
6804-441	CRAM, BRUCE A	3331	212270	1,197.63
6804-441	STEVENS, KERRY R	2271	212271	1,640.72
Total Checks -			83	49,817.60