
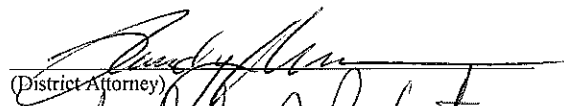
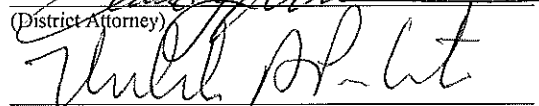


Reviewed By: 
(City Manager)

Date: 11/5/12


(District Attorney)

Date: 11/5/12


(Finance Director)

Date: 11/5/12

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|--------------|------------|---------------|----------------------------------|--------------|
| 326812 | 10 12 2012 | 514 | ALPINE SIGNS INC. | 467.00 |
| 327186 | 10 26 2012 | 514 | ALPINE SIGNS INC. | 530.00 |
| 327008 | 10 19 2012 | 525 | AT&T | 63.33 |
| 327192 | 10 26 2012 | 525 | AT&T | 168.30 |
| 326871 | 10 12 2012 | 13960 | GEOCON CONSULTANTS INC. | 600.00 |
| 327248 | 10 26 2012 | 13960 | GEOCON CONSULTANTS INC. | 4,410.00 |
| 327313 | 10 26 2012 | 7254 | SIERRA SPRINGS APARTMENTS | 275.00 |
| 326996 | 10 19 2012 | 14845 | A & K EARTH MOVERS INC | 66.58 |
| 327176 | 10 26 2012 | 14845 | A & K EARTH MOVERS INC | 118,185.05 |
| 327177 | 10 26 2012 | 15736 | A & K RAILROAD MATERIALS INC | 263.98 |
| 327178 | 10 26 2012 | 2665015 | A VERY FINE HOUSE INTERIORS | 2,711.50 |
| 327358 | 11 2 2012 | 10573 | A.M. AMEZAGA JR. PHD. | 1,100.00 |
| 326807 | 10 12 2012 | 100590 | A-L SIERRA WELDING PRODUCTS INC | 19.90 |
| 326997 | 10 19 2012 | 100590 | A-L SIERRA WELDING PRODUCTS INC | 19.90 |
| 327179 | 10 26 2012 | 100590 | A-L SIERRA WELDING PRODUCTS INC | 400.00 |
| 326808 | 10 12 2012 | 100441 | ABC FIRE & CYLINDER SERVICE | 1,024.15 |
| 326998 | 10 19 2012 | 100441 | ABC FIRE & CYLINDER SERVICE | 368.30 |
| 327351 | 11 2 2012 | 100441 | ABC FIRE & CYLINDER SERVICE | 511.94 |
| 326809 | 10 12 2012 | 100440 | ABC HEATING & SHEET METAL | 7,614.33 |
| 326999 | 10 19 2012 | 100440 | ABC HEATING & SHEET METAL | 160.00 |
| 327352 | 11 2 2012 | 99998 | ABDO BOUNADER | 25.00 |
| 327180 | 10 26 2012 | 15860 | ADPI | 1,529.83 |
| 327000 | 10 19 2012 | 100993 | ADVANCED DATA SYSTEMS INC. | 10,500.00 |
| 327001 | 10 19 2012 | 1300 | AERATOR SOLUTIONS | 11,763.55 |
| 327181 | 10 26 2012 | 2665074 | AETNA BEHAVIORAL HEALTH LLC | 852.21 |
| 327182 | 10 26 2012 | 15976 | AIRGAS USA | 28.35 |
| 326810 | 10 12 2012 | 15970 | AKERMAN SENTERFITT | 4,000.00 |
| 327183 | 10 26 2012 | 99995 | ALEXANDER, RACHEL | 71.88 |
| 327184 | 10 26 2012 | 999912 | ALFRED PATTERSON | 91.53 |
| 327185 | 10 26 2012 | 999912 | ALLAN PRICE | 20.00 |
| 327353 | 11 2 2012 | 2665148 | ALLIED TUBE AND CONDUIT | 10,003.00 |
| 326811 | 10 12 2012 | 1915 | ALLIED UNIFORM SALES | 411.40 |
| 326835 | 10 12 2012 | 11508 | ALLISON, CATHLEEN | 450.00 |
| 327002 | 10 19 2012 | 102130 | ALLISON, MACKENZIE, PAVLAKIS, | 200.00 |
| 327354 | 11 2 2012 | 102130 | ALLISON, MACKENZIE, PAVLAKIS, | 200.00 |
| 327355 | 11 2 2012 | 99993 | ALMA P BENNETT, TRUST | 43.08 |
| 327356 | 11 2 2012 | 99998 | AMANDA CASTRO | 25.00 |
| 327003 | 10 19 2012 | 1651 | AMERICAN EQUIPMENT CO, INC | 2,313.50 |
| 327004 | 10 19 2012 | 102725 | AMERICAN FAMILY LIFE ASSURANCE | 354.08 |
| 327357 | 11 2 2012 | 102725 | AMERICAN FAMILY LIFE ASSURANCE | 354.08 |
| 326813 | 10 12 2012 | 99999 | AMES, CHRISTOPHER JOHN | 80.00 |
| 327187 | 10 26 2012 | 99995 | ANDERSON, AMY T | 10.16 |
| 327188 | 10 26 2012 | 2664525 | ANIMAL DISEASE & FOOD SAFETY LAB | 150.00 |
| 327189 | 10 26 2012 | 2663761 | ANSWERWEST INC | 180.00 |
| 326814 | 10 12 2012 | 104730 | APEX PRODUCTS INC. | 191.83 |
| 326815 | 10 12 2012 | 104850 | ARAMARK UNIFORM SERVICES | 435.65 |
| 327005 | 10 19 2012 | 104850 | ARAMARK UNIFORM SERVICES | 684.13 |
| 327190 | 10 26 2012 | 104850 | ARAMARK UNIFORM SERVICES | 383.61 |
| 326816 | 10 12 2012 | 2664445 | ARC HEALTH AND WELLNESS | 1,943.88 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|--------------|------------|---------------|---------------------------------|--------------|
| 327006 | 10 19 2012 | 2664445 | ARC HEALTH AND WELLNESS | 1,730.48 |
| 327191 | 10 26 2012 | 2664445 | ARC HEALTH AND WELLNESS | 1,153.70 |
| 327359 | 11 2 2012 | 2664445 | ARC HEALTH AND WELLNESS | 1,340.94 |
| 327360 | 11 2 2012 | 2593 | ARMSTRONG ESQ, KAY ELLEN | 13,170.58 |
| 327007 | 10 19 2012 | 15711 | ARTISTIC FENCE | 445.00 |
| 327361 | 11 2 2012 | 99998 | ASHLEE VAZQUEZ | 25.00 |
| 327362 | 11 2 2012 | 99998 | ASHLEY HICKS | 25.00 |
| 326817 | 10 12 2012 | 1402795 | AT&T | 5,459.94 |
| 327009 | 10 19 2012 | 1402795 | AT&T | .00 |
| 327010 | 10 19 2012 | 1402795 | AT&T | .00 |
| 327011 | 10 19 2012 | 1402795 | AT&T | .00 |
| 327012 | 10 19 2012 | 1402795 | AT&T | 6,555.20 |
| 327193 | 10 26 2012 | 1402795 | AT&T | 332.72 |
| 327194 | 10 26 2012 | 2664955 | AT&T | 3,619.00 |
| 327195 | 10 26 2012 | 2664779 | AT&T | 156.00 |
| 327363 | 11 2 2012 | 1402795 | AT&T | 298.36 |
| 327013 | 10 19 2012 | 15615 | AT&T MOBILITY #287022577661 | 97.45 |
| 327014 | 10 19 2012 | 2664649 | AT&T MOBILITY #287231786465 | 150.92 |
| 327364 | 11 2 2012 | 2665000 | AT&T MOBILITY #287244591607 | 63.42 |
| 327015 | 10 19 2012 | 2664544 | AT&T MOBILITY #828431425 | 129.49 |
| 327016 | 10 19 2012 | 15698 | AT&T MOBILITY #874404305 | .00 |
| 327017 | 10 19 2012 | 15698 | AT&T MOBILITY #874404305 | 1,068.91 |
| 327018 | 10 19 2012 | 2664055 | AT&T ONENET SERVICE | .00 |
| 327019 | 10 19 2012 | 2664055 | AT&T ONENET SERVICE | 36.80 |
| 327020 | 10 19 2012 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 |
| 327021 | 10 19 2012 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 |
| 327022 | 10 19 2012 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 |
| 327023 | 10 19 2012 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | .00 |
| 327024 | 10 19 2012 | 1402800 | AT&T-CENTREX #775 887-2199 5381 | 3,656.80 |
| 326818 | 10 12 2012 | 2664977 | ATHENA ADVANCED NETWORKS LLC | 1,950.00 |
| 327365 | 11 2 2012 | 99995 | BALL, H WESLEY | 137.07 |
| 1000137 | 10 30 2012 | 12086 | BANK OF AMERICA | 545,741.90 |
| 327196 | 10 26 2012 | 14021 | BARCELLOS, JIM | 65.38 |
| 327366 | 11 2 2012 | 2664559 | BARLOW, JUDY | 71.04 |
| 327197 | 10 26 2012 | 14195 | BAROSSO, ANGELA | 50.04 |
| 327367 | 11 2 2012 | 999915 | BARRETTE, JILL | 25.00 |
| 327025 | 10 19 2012 | 2664182 | BEHAVIOR INTERVENTION LLC | 2,047.50 |
| 327198 | 10 26 2012 | 15144 | BELT, KIM | 109.58 |
| 327368 | 11 2 2012 | 999915 | BERRY, COLLEEN | 50.00 |
| 327199 | 10 26 2012 | 2664317 | BI-STATE-CARSON CITY | 606.37 |
| 326819 | 10 12 2012 | 13561 | BISBEE, PATRICIA | 715.00 |
| 327369 | 11 2 2012 | 13561 | BISBEE, PATRICIA | 487.50 |
| 327200 | 10 26 2012 | 3663 | BOARD OF REGENTS | 2,462.00 |
| 327026 | 10 19 2012 | 204720 | BOB BARKER CO. INC. | 1,640.75 |
| 326820 | 10 12 2012 | 3947 | BONANZA SEPTIC SERVICE | 375.00 |
| 327027 | 10 19 2012 | 11025 | BOOTH, JOSEPH | 82.00 |
| 326821 | 10 12 2012 | 2664757 | BOYER, DANIEL | 100.00 |
| 326822 | 10 12 2012 | 99999 | BRANVOLD, KATHRYN V. | 80.00 |
| 326823 | 10 12 2012 | 2664363 | BRIGGS, PATRICIA | 816.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|--------------|------------|---------------|------------------------------------|--------------|
| 327028 | 10 19 2012 | 7995 | BROOKS, WILLIAM MURRAY | 3,762.00 |
| 327370 | 11 2 2012 | 2665104 | BROWER, MATT | 30.00 |
| 327371 | 11 2 2012 | 999915 | BRUMFIELD, JAYSON | 104.95 |
| 326824 | 10 12 2012 | 11618 | BRUNO, JOE | 287.49 |
| 326825 | 10 12 2012 | 13372 | BUILDING CONTROL SERVICES INC | 2,222.00 |
| 327029 | 10 19 2012 | 13372 | BUILDING CONTROL SERVICES INC | 3,360.00 |
| 327201 | 10 26 2012 | 13372 | BUILDING CONTROL SERVICES INC | 363.00 |
| 327372 | 11 2 2012 | 13372 | BUILDING CONTROL SERVICES INC | 2,480.29 |
| 327202 | 10 26 2012 | 300300 | CAD PEST CONTROL SERVICES INC | 175.00 |
| 327373 | 11 2 2012 | 300300 | CAD PEST CONTROL SERVICES INC | 110.00 |
| 327374 | 11 2 2012 | 99995 | CALLISTER, JOHN L | 56.78 |
| 326826 | 10 12 2012 | 99999 | CAMACHO, EMILIA | 80.00 |
| 327375 | 11 2 2012 | 99998 | CANDICE COFFMAN | 25.00 |
| 327376 | 11 2 2012 | 2664509 | CANNON COCHRAN MNGMT SERVICES INC | 6,500.00 |
| 326827 | 10 12 2012 | 9927 | CANON FINANCIAL SERVICES INC. | 1,961.00 |
| 326828 | 10 12 2012 | 5533 | CANYON CREEK CONSTRUCTION INC. | 6,221.96 |
| 326829 | 10 12 2012 | 2665136 | CAPELLE, HIROMI | 97.00 |
| 326830 | 10 12 2012 | 8032 | CAPITAL BEVERAGES | 1,730.20 |
| 327031 | 10 19 2012 | 8032 | CAPITAL BEVERAGES | 628.30 |
| 327377 | 11 2 2012 | 7745 | CAPITAL CITY AUTO & TRUCK PARTS | 200.56 |
| 327378 | 11 2 2012 | 2664673 | CAPITAL CITY COUNSELING | 50.00 |
| 327032 | 10 19 2012 | 302300 | CAPITOL REPORTERS | 16.40 |
| 327379 | 11 2 2012 | 302300 | CAPITOL REPORTERS | 619.58 |
| 326831 | 10 12 2012 | 16011 | CARDINAL HEALTH | 57.87 |
| 327203 | 10 26 2012 | 16011 | CARDINAL HEALTH | 2,826.26 |
| 326832 | 10 12 2012 | 99999 | CARLIN, RICHARD W. | 80.00 |
| 327033 | 10 19 2012 | 11396 | CARSON CITY CHAMBER OF COMMERCE | 275.00 |
| 327204 | 10 26 2012 | 303440 | CARSON CITY CONVENTION | 12,828.00 |
| 327034 | 10 19 2012 | 6 | CARSON CITY DEPUTY SHERIFF'S | 1,836.67 |
| 327380 | 11 2 2012 | 6 | CARSON CITY DEPUTY SHERIFF'S | 1,836.67 |
| 327035 | 10 19 2012 | 4 | CARSON CITY EMPLOYEES ASSN. | 1,548.50 |
| 327381 | 11 2 2012 | 4 | CARSON CITY EMPLOYEES ASSN. | 1,548.50 |
| 327036 | 10 19 2012 | 6609 | CARSON CITY FIRE DEPT. | 60.00 |
| 327037 | 10 19 2012 | 5 | CARSON CITY FIRE FIGHTERS ASSN. | 2,678.00 |
| 327382 | 11 2 2012 | 5 | CARSON CITY FIRE FIGHTERS ASSN. | 2,729.50 |
| 327038 | 10 19 2012 | 10998 | CARSON CITY INN | 275.00 |
| 327383 | 11 2 2012 | 304300 | CARSON CITY NUGGET | 85.00 |
| 327039 | 10 19 2012 | 304450 | CARSON CITY SENIOR CITIZENS CENTER | 25,000.00 |
| 327040 | 10 19 2012 | 12 | CARSON CITY SHERIFF'S | 450.00 |
| 327384 | 11 2 2012 | 12 | CARSON CITY SHERIFF'S | 487.50 |
| 327385 | 11 2 2012 | 14022 | CARSON CITY TREASURER | 17,011.00 |
| 327387 | 11 2 2012 | 13715 | CARSON TAHOE REGIONAL HEALTHCARE | 138.00 |
| 327388 | 11 2 2012 | 999915 | CARSON TAHOE SPCA | 50.00 |
| 326833 | 10 12 2012 | 307862 | CARSON VALLEY OIL CO | 2,174.76 |
| 327205 | 10 26 2012 | 307862 | CARSON VALLEY OIL CO | 41.14 |
| 327206 | 10 26 2012 | 307900 | CARSON WATER SUB-CONSERVANCY DIST. | 36,355.89 |
| 327389 | 11 2 2012 | 15536 | CASE, JAMES | 100.00 |
| 326834 | 10 12 2012 | 308610 | CASHMAN EQUIPMENT COMPANY | 1,466.65 |
| 327390 | 11 2 2012 | 99998 | CATHERINE MASON-COSTA | 25.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|--------------|------------|---------------|-----------------------------------|--------------|
| 327041 | 10 19 2012 | 15080 | CAUGHRON, JASON H. | 3,000.00 |
| 326836 | 10 12 2012 | 2664718 | CAUHAPE, VALERIE | 105.23 |
| 327042 | 10 19 2012 | 2664718 | CAUHAPE, VALERIE | 74.33 |
| 326837 | 10 12 2012 | 304626 | CCSO TRAVEL IMPREST ACCOUNT | .00 |
| 326838 | 10 12 2012 | 304626 | CCSO TRAVEL IMPREST ACCOUNT | 826.00 |
| 327043 | 10 19 2012 | 304626 | CCSO TRAVEL IMPREST ACCOUNT | 100.00 |
| 327391 | 11 2 2012 | 304626 | CCSO TRAVEL IMPREST ACCOUNT | 892.00 |
| 327207 | 10 26 2012 | 2664267 | CDS GROUP HEALTH PLAN | 889.98 |
| 327208 | 10 26 2012 | 99995 | CENTRAL MORTGAGE | 6.42 |
| 326839 | 10 12 2012 | 2665134 | CHANDLER, VICTORIA | 168.72 |
| 326840 | 10 12 2012 | 12033 | CHARTER COMMUNICATIONS | 289.98 |
| 327044 | 10 19 2012 | 12033 | CHARTER COMMUNICATIONS | 167.72 |
| 327392 | 11 2 2012 | 12033 | CHARTER COMMUNICATIONS | 73.85 |
| 327209 | 10 26 2012 | 13144 | CHEMART | 6,835.30 |
| 327210 | 10 26 2012 | 840 | CHRISTY VAULT COMPANY INC | 5,316.00 |
| 326841 | 10 12 2012 | 310600 | CINDERLITE TRUCKING INC | 62.00 |
| 327045 | 10 19 2012 | 310600 | CINDERLITE TRUCKING INC | 4,727.28 |
| 327506 | 11 2 2012 | 15439 | CINDY TALIA | 200.00 |
| 327211 | 10 26 2012 | 2664498 | CITRIX ONLINE LLC | .00 |
| 327212 | 10 26 2012 | 2664498 | CITRIX ONLINE LLC | 5,280.00 |
| 327213 | 10 26 2012 | 12899 | CLASSIC OPTION LLC. | 1,000.00 |
| 327393 | 11 2 2012 | 2663842 | CLINICAL PHARMACY CONSULTANTS INC | 472.50 |
| 326842 | 10 12 2012 | 999913 | COLEMAN, MARIA | 1,129.00 |
| 327394 | 11 2 2012 | 6569 | COLOR CRAFTERS, INC. | 24,950.00 |
| 326843 | 10 12 2012 | 2547 | COMMUNITY COUNSELING CENTER | 3,560.80 |
| 327046 | 10 19 2012 | 2547 | COMMUNITY COUNSELING CENTER | .00 |
| 327047 | 10 19 2012 | 2547 | COMMUNITY COUNSELING CENTER | 3,400.00 |
| 327395 | 11 2 2012 | 2547 | COMMUNITY COUNSELING CENTER | .00 |
| 327396 | 11 2 2012 | 2547 | COMMUNITY COUNSELING CENTER | 1,270.00 |
| 326844 | 10 12 2012 | 15638 | COMPUTER ARTISTRY | 1,000.00 |
| 327214 | 10 26 2012 | 15638 | COMPUTER ARTISTRY | 900.00 |
| 326845 | 10 12 2012 | 4652 | CONCENTRA MEDICAL CENTERS INC. | 740.00 |
| 326846 | 10 12 2012 | 2665110 | CONRAD COMMUNICATIONS, LLC | 625.00 |
| 327215 | 10 26 2012 | 2665110 | CONRAD COMMUNICATIONS, LLC | 625.00 |
| 327048 | 10 19 2012 | 8377 | CONTRI CONSTRUCTION COMPANY | 155.39 |
| 327049 | 10 19 2012 | 5640 | CONVERSE CONSULTANTS SW INC. | 1,000.50 |
| 327216 | 10 26 2012 | 314514 | CONWAY COMMUNICATIONS | 400.00 |
| 327217 | 10 26 2012 | 99995 | COOK, GLADYS C | 22.24 |
| 327218 | 10 26 2012 | 2664667 | CORBIT, JUNE | 181.27 |
| 326848 | 10 12 2012 | 11375 | COSTCO WHOLESALE | 462.95 |
| 327050 | 10 19 2012 | 11375 | COSTCO WHOLESALE | 1,594.18 |
| 327219 | 10 26 2012 | 11375 | COSTCO WHOLESALE | 1,031.24 |
| 327397 | 11 2 2012 | 11375 | COSTCO WHOLESALE | 1,117.77 |
| 326850 | 10 12 2012 | 1403785 | CRIMINAL HISTORY REPOSITORY | 1,387.50 |
| 326851 | 10 12 2012 | 15341 | CRUZ CONSTRUCTION COMPANY INC | 2,100.00 |
| 327220 | 10 26 2012 | 2665141 | CSK AUTO CORP | 5,441.20 |
| 327398 | 11 2 2012 | 2665027 | CUMULUS MEDIA | 2,000.00 |
| 327221 | 10 26 2012 | 2665140 | CUSTOM CANOPIES INC | 750.00 |
| 327222 | 10 26 2012 | 99995 | CUSTOM OFFICE SUPPLY | 61.07 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|--------------|------------|---------------|-------------------------------------|--------------|
| 327399 | 11 2 2012 | 99995 | CYR, DARRELL | 59.67 |
| 326852 | 10 12 2012 | 14800 | DANCYN PROPERTIES, LLC | 510.00 |
| 327223 | 10 26 2012 | 14800 | DANCYN PROPERTIES, LLC | 500.00 |
| 327224 | 10 26 2012 | 8568 | DATA GRAPHICS | 600.75 |
| 327400 | 11 2 2012 | 2664786 | DE LAGE LANDEN | 99.90 |
| 327401 | 11 2 2012 | 1909150 | DEPT OF ADMIN. BLDGS. & GROUNDS | 37,394.72 |
| 327402 | 11 2 2012 | 1909420 | DEPT OF CORRECTIONS-INMATE SERVICES | 2,407.50 |
| 326853 | 10 12 2012 | 15946 | DEPT OF PUBLIC SAFETY | 487.50 |
| 326854 | 10 12 2012 | 401175 | DESERT HILLS VIDEO SECURITY SYSTEMS | .00 |
| 326855 | 10 12 2012 | 401175 | DESERT HILLS VIDEO SECURITY SYSTEMS | 808.37 |
| 327225 | 10 26 2012 | 401175 | DESERT HILLS VIDEO SECURITY SYSTEMS | 170.00 |
| 327403 | 11 2 2012 | 401175 | DESERT HILLS VIDEO SECURITY SYSTEMS | 344.92 |
| 327052 | 10 19 2012 | 2663944 | DESIRED CUSTOM PAINTING | 4,100.00 |
| 327226 | 10 26 2012 | 99994 | DESIREE WITTEMAN | 90.00 |
| 326896 | 10 12 2012 | 14877 | DIANA LYNN MALONE | 39.96 |
| 326856 | 10 12 2012 | 99999 | DICKENS, MORGAN | 80.00 |
| 327053 | 10 19 2012 | 7721 | DIETRICH, JUDY | 23.47 |
| 326857 | 10 12 2012 | 2664852 | DIVISION OF PAROLE & PROBATION | 7,456.97 |
| 327404 | 11 2 2012 | 99995 | DIXON, CHERYL M | 15.69 |
| 327054 | 10 19 2012 | 211001 | DODDS, RICHARD | 87.00 |
| 326858 | 10 12 2012 | 402198 | DOUGLAS COUNTY SHERIFF DEPT. | 4,799.19 |
| 327405 | 11 2 2012 | 999915 | DOUGLASS, DESTINEY | 100.00 |
| 327406 | 11 2 2012 | 2665150 | DRAPER, JENNIFER | 32.19 |
| 327227 | 10 26 2012 | 4881 | DRIVELINE SERVICE OF CARSON CITY | 243.96 |
| 327228 | 10 26 2012 | 99995 | DRYDEN, PHYLLIS | 52.89 |
| 327407 | 11 2 2012 | 99998 | DYLAN GREGORY | 25.00 |
| 327386 | 11 2 2012 | 5789 | EAGLE REAL ESTATE MANAGEMENT | 350.00 |
| 327055 | 10 19 2012 | 6730 | EAST FORK FIRE & PARAMEDIC | 26.47 |
| 327229 | 10 26 2012 | 2663139 | EASYPERMIT POSTAGE | 63.78 |
| 326859 | 10 12 2012 | 2664167 | EDIBLE RENO-TAHOE | 1,300.00 |
| 326860 | 10 12 2012 | 99999 | EMEHSER, JOAN A. | 80.00 |
| 327230 | 10 26 2012 | 14177 | EMERGENCY COMMUNICATIONS NETWORK | 9,050.00 |
| 327231 | 10 26 2012 | 2664775 | EMPLOYMENT LAW TRAINING INC | 5,677.32 |
| 327232 | 10 26 2012 | 6033 | ENTERPRISE INFORMATION TECHNOLOGY | 322.26 |
| 326861 | 10 12 2012 | 15579 | EP MINERALS LLC | 10,134.60 |
| 327408 | 11 2 2012 | 15579 | EP MINERALS LLC | 10,141.28 |
| 327429 | 11 2 2012 | 1001175 | ERIK R. JOHNSON ESQ. | 210.00 |
| 327409 | 11 2 2012 | 999915 | ERVEN, CHRISTINE | 100.00 |
| 327410 | 11 2 2012 | 2664401 | ESCOBAR, JESSICA | 194.40 |
| 326862 | 10 12 2012 | 2665090 | EUROFINS EATON ANALYTICAL INC | 3,610.00 |
| 327233 | 10 26 2012 | 2665090 | EUROFINS EATON ANALYTICAL INC | .00 |
| 327234 | 10 26 2012 | 2665090 | EUROFINS EATON ANALYTICAL INC | 15,249.00 |
| 327411 | 11 2 2012 | 2665090 | EUROFINS EATON ANALYTICAL INC | 5,525.00 |
| 327235 | 10 26 2012 | 15040 | EVANS, MARGIE | 46.62 |
| 327412 | 11 2 2012 | 116003 | EVANS, SHANNON | 89.42 |
| 327236 | 10 26 2012 | 2664028 | F AND P CONSTRUCTION INC | 5,625.20 |
| 326863 | 10 12 2012 | 5215 | FAHRENBRUCH, SCOTT | 215.00 |
| 327237 | 10 26 2012 | 600555 | FEDEX | 17.54 |
| 327413 | 11 2 2012 | 600555 | FEDEX | 7.67 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|--------------|------------|---------------|------------------------------------|--------------|
| 327238 | 10 26 2012 | 99995 | FELL, ROBERT J | 49.96 |
| 327239 | 10 26 2012 | 5260 | FINEST FENCE LLC | 2,195.00 |
| 327414 | 11 2 2012 | 5260 | FINEST FENCE LLC | 375.00 |
| 327056 | 10 19 2012 | 2663197 | FIRE & POLICE SELECTION INC | 5,880.10 |
| 327240 | 10 26 2012 | 2663197 | FIRE & POLICE SELECTION INC | 2,000.00 |
| 327241 | 10 26 2012 | 2664368 | FIRESIDE INVESTORS, LLC | 9,099.40 |
| 327242 | 10 26 2012 | 600877 | FIRST CENTENNIAL TITLE | 18.77 |
| 326864 | 10 12 2012 | 1905365 | FIRST CHOICE SERVICES | 83.50 |
| 327243 | 10 26 2012 | 1905365 | FIRST CHOICE SERVICES | 43.60 |
| 327415 | 11 2 2012 | 1905365 | FIRST CHOICE SERVICES | 37.80 |
| 326865 | 10 12 2012 | 2665080 | FLECKENSTEIN, CONNIE | 153.18 |
| 326866 | 10 12 2012 | 15066 | FLORENCE, MYLA | 200.00 |
| 327244 | 10 26 2012 | 15066 | FLORENCE, MYLA | 300.00 |
| 327416 | 11 2 2012 | 15066 | FLORENCE, MYLA | 200.00 |
| 327245 | 10 26 2012 | 99995 | FLOYD, KATHY | 46.74 |
| 327057 | 10 19 2012 | 999913 | FLOYD, SKEREN & KELLY, LLP | 73.00 |
| 326867 | 10 12 2012 | 2664878 | FLYERS ENERGY LLC | 9,485.15 |
| 327246 | 10 26 2012 | 2664878 | FLYERS ENERGY LLC | 10,739.45 |
| 327417 | 11 2 2012 | 2664878 | FLYERS ENERGY LLC | 7,283.66 |
| 327418 | 11 2 2012 | 2665061 | FOOD FOR THOUGHT | 6,685.28 |
| 327419 | 11 2 2012 | 2664374 | FORENSIC ANALYTICAL SCIENCES INC | 937.50 |
| 327058 | 10 19 2012 | 2664874 | FRANK LEPORI CONSTRUCTION INC | 10.33 |
| 327059 | 10 19 2012 | 2664879 | FRATERNAL ORDER OF POLICE LODGE #8 | 340.00 |
| 327420 | 11 2 2012 | 2664879 | FRATERNAL ORDER OF POLICE LODGE #8 | 340.00 |
| 326868 | 10 12 2012 | 2664952 | FRONTIER | 104.29 |
| 327421 | 11 2 2012 | 14557 | FUTURE COMPUTER TECHNOLOGIES, INC | 579.00 |
| 327247 | 10 26 2012 | 2665147 | GABRIEL WILLAMAN RR CONSTRUCTION | 6,525.00 |
| 327060 | 10 19 2012 | 2664291 | GALAS, VERONICA | 20.00 |
| 326870 | 10 12 2012 | 11010 | GENOA TREES & LANDSCAPE MAT. INC | 7,710.00 |
| 327249 | 10 26 2012 | 99995 | GILIO, DONNA M | 81.74 |
| 327422 | 11 2 2012 | 2663213 | GLOBAL FOOD INC | 1,931.38 |
| 326873 | 10 12 2012 | 2663199 | GLOBALSTAR USA | 171.63 |
| 326874 | 10 12 2012 | 7575 | GORDON, TOM | 60.00 |
| 327423 | 11 2 2012 | 7575 | GORDON, TOM | 57.00 |
| 327424 | 11 2 2012 | 702900 | GRAINGER | 345.00 |
| 327250 | 10 26 2012 | 13200 | G3 ENGINEERING INC. | 815.49 |
| 327061 | 10 19 2012 | 999916 | HAFEMAN, TIM | 50.00 |
| 327251 | 10 26 2012 | 99995 | HALL, SARAH | 150.00 |
| 327252 | 10 26 2012 | 1183 | HAMILTON BUSINESS MACHINES | 65.00 |
| 326875 | 10 12 2012 | 2664657 | HANNAH, CINDY | 111.35 |
| 327062 | 10 19 2012 | 2664657 | HANNAH, CINDY | 273.62 |
| 327063 | 10 19 2012 | 14264 | HARKLEROAD, JULIE | 37.74 |
| 327425 | 11 2 2012 | 99998 | HAROLD GILL | 25.00 |
| 326876 | 10 12 2012 | 801100 | HARRY'S BUSINESS MACHINES INC. | 444.50 |
| 327253 | 10 26 2012 | 2664628 | HAYNIE, KATHLEEN | 100.00 |
| 326877 | 10 12 2012 | 2663669 | HEADSETS.COM | 198.90 |
| 327254 | 10 26 2012 | 2665143 | HEALTHSCOPE BENEFITS | 1,196.36 |
| 326878 | 10 12 2012 | 2664758 | HELLECKSON, MATT | 280.00 |
| 326879 | 10 12 2012 | 99999 | HELSETH, GARY THOMAS | 80.00 |

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| 326880 | 10 12 2012 | 2663044 | HERNANDEZ-GODINEZ, ERNESTO | 1,281.00 |
| 326881 | 10 12 2012 | 9987 | HIGGINS, JOLIE | 44.08 |
| 327064 | 10 19 2012 | 14371 | HORIZON CONSTRUCTION INC. | 1.71 |
| 327255 | 10 26 2012 | 2663313 | HOTALING, SALVANETTE | 180.03 |
| 327256 | 10 26 2012 | 15572 | HR SIMPLIFIED | 675.80 |
| 327065 | 10 19 2012 | 2665120 | HUYNH, MICHAEL | 110.00 |
| 326882 | 10 12 2012 | 2665008 | IBC SALES CORP - WONDER BREAD | 140.00 |
| 327066 | 10 19 2012 | 2665008 | IBC SALES CORP - WONDER BREAD | 140.00 |
| 327426 | 11 2 2012 | 2665008 | IBC SALES CORP - WONDER BREAD | 420.00 |
| 327067 | 10 19 2012 | 900105 | IBM CORP. | 1,955.25 |
| 327068 | 10 19 2012 | 2664335 | IC SOLUTIONS | 1,800.00 |
| 327257 | 10 26 2012 | 2664795 | IMAGE QUEST CONSULTING | 250.00 |
| 326883 | 10 12 2012 | 3789 | IMPERIAL APARTMENTS | 475.00 |
| 327069 | 10 19 2012 | 2663516 | INTEGRA TELECOM | .00 |
| 327070 | 10 19 2012 | 2663516 | INTEGRA TELECOM | .00 |
| 327071 | 10 19 2012 | 2663516 | INTEGRA TELECOM | .00 |
| 327072 | 10 19 2012 | 2663516 | INTEGRA TELECOM | .00 |
| 327073 | 10 19 2012 | 2663516 | INTEGRA TELECOM | .00 |
| 327074 | 10 19 2012 | 2663516 | INTEGRA TELECOM | .00 |
| 327075 | 10 19 2012 | 2663516 | INTEGRA TELECOM | .00 |
| 327076 | 10 19 2012 | 2663516 | INTEGRA TELECOM | .00 |
| 327077 | 10 19 2012 | 2663516 | INTEGRA TELECOM | 1,796.19 |
| 327078 | 10 19 2012 | 8274 | INTERMOUNTAIN SLURRY SEAL INC | .48 |
| 327258 | 10 26 2012 | 2664860 | INTRADO INC | 250.00 |
| 326884 | 10 12 2012 | 13924 | J S FOSTER PLUMBING AND HEATING | 690.00 |
| 327427 | 11 2 2012 | 99998 | JANA SIETE | 25.00 |
| 327259 | 10 26 2012 | 999912 | JANET HOWARD | 92.12 |
| 327260 | 10 26 2012 | 99994 | JENNIFER WADE | 20.00 |
| 327428 | 11 2 2012 | 99998 | JILL BARRETTE | 25.00 |
| 326885 | 10 12 2012 | 999915 | JIMENEZ, CYNTHIA | 340.00 |
| 326886 | 10 12 2012 | 12040 | JNA CONSULTING GROUP LLC | 10,539.48 |
| 327079 | 10 19 2012 | 15623 | JOHN MOHLER & CO | 250.00 |
| 327261 | 10 26 2012 | 99995 | JORGENSEN, MARY LOUISE | 40.95 |
| 326847 | 10 12 2012 | 2663570 | JOSH COPP | 57.00 |
| 327262 | 10 26 2012 | 999912 | JUDITH DEL VECCHIO | 25.00 |
| 327430 | 11 2 2012 | 99998 | JUSTIN HARRIS | 25.00 |
| 327263 | 10 26 2012 | 999912 | J1 MAC-PALMETTO GBA, LLC | 220.23 |
| 327080 | 10 19 2012 | 2665138 | KELLER, DEVIN | 501.31 |
| 327081 | 10 19 2012 | 2665123 | KELLER, ERIC | 33.00 |
| 327264 | 10 26 2012 | 999913 | KELLY, KATHLEEN | 25.00 |
| 326869 | 10 12 2012 | 14732 | KEVIN GATTIS | 255.00 |
| 327265 | 10 26 2012 | 999912 | KEVIN MAXWELL | 40.00 |
| 327266 | 10 26 2012 | 99995 | KIMBALL, KENNETH S | 57.72 |
| 327431 | 11 2 2012 | 99995 | KLINE, CARLEEN | 11.17 |
| 326887 | 10 12 2012 | 1096 | KNECHT, RAQUEL | 800.28 |
| 327432 | 11 2 2012 | 1096 | KNECHT, RAQUEL | 537.64 |
| 326888 | 10 12 2012 | 2664454 | KOCH ELEVATOR CO | 8,198.50 |
| 327082 | 10 19 2012 | 2664454 | KOCH ELEVATOR CO | 6,325.00 |
| 327267 | 10 26 2012 | 10537 | KOHN COLODNY LLP | 959.50 |

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| 326889 | 10 12 2012 | 8573 | KRAHN, VERN | 215.00 |
| 327433 | 11 2 2012 | 999915 | LALA, DENNIS | 100.00 |
| 326890 | 10 12 2012 | 13164 | LANDSCAPE MAINTENANCE SERVICES LLC | 1,460.00 |
| 327083 | 10 19 2012 | 7525 | LEGALSHIELD | 296.12 |
| 327434 | 11 2 2012 | 7525 | LEGALSHIELD | 309.91 |
| 326891 | 10 12 2012 | 2663584 | LEGISLATIVE COUNSEL BUREAU | 91.81 |
| 327435 | 11 2 2012 | 2663584 | LEGISLATIVE COUNSEL BUREAU | 25.95 |
| 326892 | 10 12 2012 | 99993 | LERETA | 504.00 |
| 326893 | 10 12 2012 | 15831 | LOPEZ, SYLVIA | 35.20 |
| 327436 | 11 2 2012 | 99993 | LSI TITLE AGENCY INC | 14.16 |
| 326894 | 10 12 2012 | 99999 | LUNDBERG, KRISTINE | 80.00 |
| 326895 | 10 12 2012 | 99999 | LUSCHAR, JUDY A. | 80.00 |
| 327084 | 10 19 2012 | 4347 | LYON COUNTY SHERIFF'S OFFICE | 680.00 |
| 327437 | 11 2 2012 | 14887 | LYON COUNTY SHERIFF'S OFFICE | 4,368.73 |
| 327438 | 11 2 2012 | 2665146 | MACHABEE CAPITAL INC | 292.00 |
| 327439 | 11 2 2012 | 1300402 | MACHABEE OFFICE ENVIRONMENTS | 530.32 |
| 327085 | 10 19 2012 | 15811 | MACMAHON, CHRISTOPHER | 110.00 |
| 327440 | 11 2 2012 | 999915 | MADERA, MARIA | 120.00 |
| 326897 | 10 12 2012 | 99999 | MANGIAPPELO, CHRISTOPHER | 80.00 |
| 327269 | 10 26 2012 | 15895 | MANHARD CONSULTING LTD | 4,994.54 |
| 326898 | 10 12 2012 | 2665065 | MANOLI, DOMINIC | 710.00 |
| 327270 | 10 26 2012 | 999912 | MARGARET SCOFIELD | 152.19 |
| 327441 | 11 2 2012 | 99998 | MARIA COLATO | 25.00 |
| 327271 | 10 26 2012 | 999912 | MARJORIE HENDERSON | 28.23 |
| 327086 | 10 19 2012 | 2665100 | MARTIN-ROSS & ASSOCIATES | 297.00 |
| 327442 | 11 2 2012 | 2665100 | MARTIN-ROSS & ASSOCIATES | 497.20 |
| 326899 | 10 12 2012 | 2664633 | MARZOLINE, DEBORAH | 204.00 |
| 327443 | 11 2 2012 | 2664633 | MARZOLINE, DEBORAH | 164.28 |
| 327444 | 11 2 2012 | 999915 | MAVERICK GAS STATION | 52.40 |
| 326900 | 10 12 2012 | 2664465 | MCDONALD-CARANO-WILSON-LLP | 180.00 |
| 326901 | 10 12 2012 | 999913 | MCDONALD'S LLC | 150.00 |
| 326902 | 10 12 2012 | 12077 | MCELLISTREM PHD., JOSEPH E. | 900.00 |
| 327087 | 10 19 2012 | 12077 | MCELLISTREM PHD., JOSEPH E. | 7,166.66 |
| 327445 | 11 2 2012 | 999915 | MCELROY, TOM | 100.00 |
| 327088 | 10 19 2012 | 2665139 | MCFARREN MD, TIMOTHY | 2,700.00 |
| 326903 | 10 12 2012 | 99999 | MCINTOSH, TAMRA | 80.00 |
| 327089 | 10 19 2012 | 11613 | MCMORRIS, STEVEN D. | 2,014.68 |
| 327090 | 10 19 2012 | 2663369 | MEDSCHOOL ASSOC. NORTH, PATHOLOGY | 560.00 |
| 327446 | 11 2 2012 | 99998 | MELISSA CHAIDEZ | 25.00 |
| 326904 | 10 12 2012 | 13760 | MENLO LLC | 350.00 |
| 327272 | 10 26 2012 | 13760 | MENLO LLC | 350.00 |
| 327447 | 11 2 2012 | 99995 | MENTEER, CLARENCE H | 61.13 |
| 327448 | 11 2 2012 | 2664650 | METRO OFFICE SOLUTIONS | 120.90 |
| 326872 | 10 12 2012 | 2664854 | MICHAEL GIBSON | 160.00 |
| 327449 | 11 2 2012 | 99998 | MICHAEL KINNEY | 25.00 |
| 327273 | 10 26 2012 | 999912 | MICHELE MYREHN | 150.00 |
| 327274 | 10 26 2012 | 3965 | MILLARD REALTY | 150.00 |
| 326905 | 10 12 2012 | 14138 | MOELLENDORF, ROGER | 215.00 |

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| 326906 | 10 12 2012 | 2665031 | MOORE, DENNIS | 110.00 |
| 327091 | 10 19 2012 | 2665031 | MOORE, DENNIS | 110.00 |
| 326907 | 10 12 2012 | 2664364 | MUND, STEPHEN | 350.40 |
| 327092 | 10 19 2012 | 2663899 | MUNICIPAL CODE CORPORATION | 2,054.16 |
| 327093 | 10 19 2012 | 13097 | MV CONTRACT TRANSPORTATION | 43,328.51 |
| 327450 | 11 2 2012 | 1400072 | NACCA | 150.00 |
| 326908 | 10 12 2012 | 1400105 | NACO | 500.00 |
| 327451 | 11 2 2012 | 1400105 | NACO | 500.00 |
| 327452 | 11 2 2012 | 99998 | NATALIE SMITH | 25.00 |
| 327275 | 10 26 2012 | 99995 | NATIONAL REAL ESTATE SERVICE | 45.27 |
| 327094 | 10 19 2012 | 7928 | NELSON ELECTRIC CO. INC. | 17.70 |
| 327453 | 11 2 2012 | 2664352 | NET TRANSCRIPT INC | 77.70 |
| 327454 | 11 2 2012 | 14751 | NEVADA APPEAL/SUBSCRIBER SERVICES | 110.00 |
| 326909 | 10 12 2012 | 999913 | NEVADA BCBS | 89.74 |
| 327276 | 10 26 2012 | 3196 | NEVADA BLUE LTD. | 65.52 |
| 327455 | 11 2 2012 | 4700 | NEVADA DIVISION OF FORESTRY | 27,732.00 |
| 327095 | 10 19 2012 | 6051 | NEVADA FITNESS LLC | 225.00 |
| 327456 | 11 2 2012 | 1403860 | NEVADA INSURANCE AGENCY CO. | 50.00 |
| 327096 | 10 19 2012 | 15181 | NEVADA JOHNS LLC | 1,620.00 |
| 327457 | 11 2 2012 | 1404713 | NEVADA OFFICE MACHINES | 63.07 |
| 326910 | 10 12 2012 | 1404719 | NEVADA PRESORT & MAIL MARKETING | 19.64 |
| 327097 | 10 19 2012 | 1404719 | NEVADA PRESORT & MAIL MARKETING | 109.10 |
| 327458 | 11 2 2012 | 1404719 | NEVADA PRESORT & MAIL MARKETING | 67.24 |
| 326911 | 10 12 2012 | 3937 | NEVADA RURAL COUNTIES RSVP | 8,333.00 |
| 327098 | 10 19 2012 | 1405800 | NEVADA STATE LIBRARY & ARCHIVES | 328.94 |
| 327099 | 10 19 2012 | 1406200 | NEVADA STATE PUBLIC DEFENDER | 498,512.16 |
| 327030 | 10 19 2012 | 2664556 | NEVADA STATE TREASURER | 300.00 |
| 327100 | 10 19 2012 | 1778 | NEVADA STATE TREASURER | 20.00 |
| 327459 | 11 2 2012 | 1778 | NEVADA STATE TREASURER | 20.00 |
| 327101 | 10 19 2012 | 1407342 | NIELSEN, DAVID I. | 200.00 |
| 327460 | 11 2 2012 | 1407342 | NIELSEN, DAVID I. | 1,200.00 |
| 327102 | 10 19 2012 | 2664761 | NITZEL, CHERAE | 110.00 |
| 326912 | 10 12 2012 | 999913 | NO. NEVADA GAITED HORSE CLUB | 720.00 |
| 327103 | 10 19 2012 | 15113 | NOFTSKER, CHARLES | 82.00 |
| 326913 | 10 12 2012 | 14536 | NORTH LAKE TAHOE FIRE PROT. DIST. | 1,005.00 |
| 326914 | 10 12 2012 | 15958 | NORTHERN NEVADA CHAPTER ICC | 610.00 |
| 327104 | 10 19 2012 | 15276 | NORTHERN NEVADA EXCAVATING INC | 3.99 |
| 326915 | 10 12 2012 | 99993 | NOTTERMAN, EDNA | 35.79 |
| 326916 | 10 12 2012 | 9748 | NRC ROOFING INC. | 170.00 |
| 326917 | 10 12 2012 | 2664350 | NV DIV OF ENVIRONMENTAL PROTECTION | 250.00 |
| 326918 | 10 12 2012 | 1904700 | NV ENERGY | .00 |
| 326919 | 10 12 2012 | 1904700 | NV ENERGY | 12,633.34 |
| 326920 | 10 12 2012 | 2664347 | NV ENERGY | .00 |
| 326921 | 10 12 2012 | 2664347 | NV ENERGY | .00 |
| 326922 | 10 12 2012 | 2664347 | NV ENERGY | .00 |
| 326923 | 10 12 2012 | 2664347 | NV ENERGY | .00 |
| 326924 | 10 12 2012 | 2664347 | NV ENERGY | .00 |
| 326925 | 10 12 2012 | 2664347 | NV ENERGY | 20,822.87 |
| 326926 | 10 12 2012 | 2664348 | NV ENERGY | .00 |

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| 326928 | 10 12 2012 | 2664348 | NV ENERGY | .00 |
| 326929 | 10 12 2012 | 2664348 | NV ENERGY | .00 |
| 326930 | 10 12 2012 | 2664348 | NV ENERGY | .00 |
| 326931 | 10 12 2012 | 2664348 | NV ENERGY | .00 |
| 326932 | 10 12 2012 | 2664348 | NV ENERGY | .00 |
| 326933 | 10 12 2012 | 2664348 | NV ENERGY | 25,425.96 |
| 326934 | 10 12 2012 | 2664349 | NV ENERGY | .00 |
| 326935 | 10 12 2012 | 2664349 | NV ENERGY | .00 |
| 326936 | 10 12 2012 | 2664349 | NV ENERGY | .00 |
| 326937 | 10 12 2012 | 2664349 | NV ENERGY | .00 |
| 326938 | 10 12 2012 | 2664349 | NV ENERGY | 130,296.72 |
| 327105 | 10 19 2012 | 1904700 | NV ENERGY | .00 |
| 327106 | 10 19 2012 | 1904700 | NV ENERGY | .00 |
| 327107 | 10 19 2012 | 1904700 | NV ENERGY | 2,183.98 |
| 327108 | 10 19 2012 | 2664798 | NV ENERGY | 20.00 |
| 327277 | 10 26 2012 | 1904700 | NV ENERGY | .00 |
| 327278 | 10 26 2012 | 1904700 | NV ENERGY | .00 |
| 327279 | 10 26 2012 | 1904700 | NV ENERGY | .00 |
| 327280 | 10 26 2012 | 1904700 | NV ENERGY | .00 |
| 327281 | 10 26 2012 | 1904700 | NV ENERGY | 41,507.55 |
| 327282 | 10 26 2012 | 2664346 | NV ENERGY | 3,121.93 |
| 327461 | 11 2 2012 | 1904700 | NV ENERGY | 1,734.41 |
| 327283 | 10 26 2012 | 2665060 | NV SHOWS LLC | 3,981.00 |
| 327109 | 10 19 2012 | 12768 | NWEA | 165.00 |
| 327462 | 11 2 2012 | 1500645 | O'SHAUGHNESSY MD., WM.P. | 259.95 |
| 327110 | 10 19 2012 | 2664726 | OCE IMAGISTICS INC | 18.46 |
| 327284 | 10 26 2012 | 2664726 | OCE IMAGISTICS INC | 55.37 |
| 327111 | 10 19 2012 | 10018 | OFFICE DEPOT INC. | 109.32 |
| 327285 | 10 26 2012 | 10018 | OFFICE DEPOT INC. | 91.57 |
| 327286 | 10 26 2012 | 2664741 | OFFICE OF LABOR COMMISSIONER | 1,000.00 |
| 327112 | 10 19 2012 | 2663193 | OFFICEMAX INC | 1,159.20 |
| 327113 | 10 19 2012 | 2663554 | OFFSITE DATA DEPOT LLC | 237.90 |
| 327463 | 11 2 2012 | 1500658 | OVERHEAD DOOR CO. | 95.00 |
| 327287 | 10 26 2012 | 1500660 | OVERHEAD FIRE PROTECTION INC. | 997.50 |
| 327114 | 10 19 2012 | 5176 | PAC MACHINE CO., INC. | 18,703.90 |
| 327288 | 10 26 2012 | 7744 | PACIFIC STATES COMMUNICATIONS | 2,605.23 |
| 327464 | 11 2 2012 | 99993 | PAMELA GAY MCCUNE | 37.85 |
| 326939 | 10 12 2012 | 14552 | PARK, GEORGE | 205.26 |
| 326940 | 10 12 2012 | 15980 | PARKWAY PLAZA APARTMENTS | 275.00 |
| 327115 | 10 19 2012 | 2663566 | PARTNERSHIP CARSON CITY | 125.00 |
| 327465 | 11 2 2012 | 2663553 | PECK, KEN | 355.65 |
| 327116 | 10 19 2012 | 13414 | PEPSI-COLA | 606.00 |
| 327117 | 10 19 2012 | 999916 | PERAZA, MICAELA | 78.00 |
| 326941 | 10 12 2012 | 13980 | PERS ADMINISTRATIVE FUND | 170.00 |
| 327118 | 10 19 2012 | 999916 | PESHEK, BOBBIE LYNN | 75.00 |
| 326942 | 10 12 2012 | 2663284 | PETERBILT TRUCK PARTS & EQUIP. LLC | 1,529.74 |
| 327289 | 10 26 2012 | 2663284 | PETERBILT TRUCK PARTS & EQUIP. LLC | 252.69 |
| 327466 | 11 2 2012 | 2663284 | PETERBILT TRUCK PARTS & EQUIP. LLC | 482.79 |

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| 327119 | 10 19 2012 | 4037 | PETTY CASH/SUE MERRIWETHER | 116.69 |
| 326943 | 10 12 2012 | 15207 | PHYSICIAN SELECT MANAGEMENT | 200.00 |
| 327467 | 11 2 2012 | 15207 | PHYSICIAN SELECT MANAGEMENT | 75.00 |
| 327290 | 10 26 2012 | 99992 | PILLY, KARTIK | 8.00 |
| 326944 | 10 12 2012 | 2900 | PINTAR, SUSAN R., MD | 1,950.00 |
| 327120 | 10 19 2012 | 2900 | PINTAR, SUSAN R., MD | 510.36 |
| 326945 | 10 12 2012 | 11031 | PIP PRINTING | 97.40 |
| 327121 | 10 19 2012 | 11031 | PIP PRINTING | 131.00 |
| 327291 | 10 26 2012 | 11031 | PIP PRINTING | 172.88 |
| 326946 | 10 12 2012 | 15326 | PITNEY BOWES GLOBAL FINANCIAL | 458.16 |
| 327292 | 10 26 2012 | 15326 | PITNEY BOWES GLOBAL FINANCIAL | 587.13 |
| 327468 | 11 2 2012 | 12788 | PITNEY BOWES INC. | 183.57 |
| 327469 | 11 2 2012 | 2664118 | PITNEY BOWES PURCHASE POWER | 459.86 |
| 326947 | 10 12 2012 | 1603500 | PONDEROSA STAMP & ENGRAVING | 10.70 |
| 327122 | 10 19 2012 | 1603500 | PONDEROSA STAMP & ENGRAVING | 13.85 |
| 327470 | 11 2 2012 | 5184 | PRIMA-PUBLIC RISK MANAGEMENT ASSOC. | 385.00 |
| 327123 | 10 19 2012 | 2664344 | PRODOCUMENT SOLUTIONS INC | 1,932.40 |
| 327471 | 11 2 2012 | 999911 | PROLOGISTIX/PERSONNEL ONE/RESO | 20.00 |
| 326948 | 10 12 2012 | 13736 | PUBLIC EMPLOYEE'S BENEFITS PROGRAM | 43,072.53 |
| 327124 | 10 19 2012 | 1604820 | PUBLIC EMPLOYEES RETIREMENT SYSTEM | 382.84 |
| 327472 | 11 2 2012 | 1604820 | PUBLIC EMPLOYEES RETIREMENT SYSTEM | 382.84 |
| 327293 | 10 26 2012 | 99995 | PURDON ENTERPRISES | 1,509.97 |
| 327125 | 10 19 2012 | 2664450 | PYRAMID MATERIALS INC | 924.49 |
| 327473 | 11 2 2012 | 2664450 | PYRAMID MATERIALS INC | 2,269.16 |
| 327126 | 10 19 2012 | 1074 | Q & D CONSTRUCTION, INC | 32.93 |
| 326949 | 10 12 2012 | 5323 | QUILICI, JIM | 443.99 |
| 326950 | 10 12 2012 | 2664868 | QUIRARTE, MARI | 1,000.00 |
| 326951 | 10 12 2012 | 13745 | RADTKE, GAIL | 289.00 |
| 326952 | 10 12 2012 | 2664750 | RADTKE, TAYLOR | 183.30 |
| 327474 | 11 2 2012 | 2664750 | RADTKE, TAYLOR | 113.19 |
| 326953 | 10 12 2012 | 1800550 | RALEY'S | 100.00 |
| 327127 | 10 19 2012 | 12700 | RAPID CONSTRUCTION INC. | 35.20 |
| 327294 | 10 26 2012 | 2664279 | RAY MORGAN COMPANY | 3,917.32 |
| 327475 | 11 2 2012 | 2664279 | RAY MORGAN COMPANY | 17.75 |
| 327128 | 10 19 2012 | 7967 | RAY'S TIRE EXCHANGE | 126.00 |
| 327476 | 11 2 2012 | 2665149 | READ, LINDSAY | 71.20 |
| 327477 | 11 2 2012 | 1801555 | REDWOOD TOXICOLOGY LAB INC | 1,014.00 |
| 326954 | 10 12 2012 | 6845 | REESE, RICHARD R. | 455.00 |
| 327129 | 10 19 2012 | 6845 | REESE, RICHARD R. | 175.00 |
| 327295 | 10 26 2012 | 6845 | REESE, RICHARD R. | 245.00 |
| 327478 | 11 2 2012 | 6845 | REESE, RICHARD R. | 280.00 |
| 327296 | 10 26 2012 | 11658 | RESERVE ACCOUNT | 5,000.00 |
| 327479 | 11 2 2012 | 2664827 | RESERVE ACCOUNT | 5,000.00 |
| 327130 | 10 19 2012 | 1802250 | RESOURCE CONCEPTS INC. | 747.00 |
| 327131 | 10 19 2012 | 2665078 | REYMAN BROTHERS INC | 70,485.88 |
| 327132 | 10 19 2012 | 2664972 | RICK'S AEC REPROGRAPHIC'S INC | 174.75 |
| 326955 | 10 12 2012 | 16004 | RICOH USA INC | 971.61 |
| 327133 | 10 19 2012 | 9501 | RICOH USA INC | 1,285.94 |
| 327134 | 10 19 2012 | 16004 | RICOH USA INC | 164.12 |

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| 327298 | 10 26 2012 | 16004 | RICOH USA INC | 294.34 |
| 327480 | 11 2 2012 | 9501 | RICOH USA INC | 1,390.88 |
| 327481 | 11 2 2012 | 16004 | RICOH USA INC | 1,053.85 |
| 327299 | 10 26 2012 | 2664770 | RITTER CONSULTING ASSOCIATES INC | 3,867.50 |
| 327300 | 10 26 2012 | 99995 | ROBBEN, TODD | 74.04 |
| 327482 | 11 2 2012 | 2664643 | ROBERTS DVM, KATHERINE | 1,250.00 |
| 326956 | 10 12 2012 | 1803325 | RON'S REFRIGERATION INC. | 170.11 |
| 327135 | 10 19 2012 | 1803325 | RON'S REFRIGERATION INC. | 105.00 |
| 327483 | 11 2 2012 | 99995 | ROSE, LOUISE N | 84.26 |
| 326957 | 10 12 2012 | 6899 | ROWE & HALES ATTORNEYS AT LAW | 900.00 |
| 327301 | 10 26 2012 | 999912 | ROY MARTIN | 150.00 |
| 327484 | 11 2 2012 | 1803576 | ROYALE ENTERPRISES OF NEVADA | 110.00 |
| 327302 | 10 26 2012 | 2665142 | RUINS TO RICHES LLC | 72.10 |
| 327485 | 11 2 2012 | 999913 | RUIZ, CARLOS | 85.00 |
| 326958 | 10 12 2012 | 2663222 | SAIN'T MARY'S HEALTH ENHANCEMENT | 50.00 |
| 327303 | 10 26 2012 | 99995 | SAKAKURA, EMYKO | 29.51 |
| 327136 | 10 19 2012 | 2663867 | SAKAMOTO, CURTIS | 110.00 |
| 327486 | 11 2 2012 | 2665151 | SAM, SHAWN | 50.00 |
| 327304 | 10 26 2012 | 2665058 | SANSIO | 780.00 |
| 327137 | 10 19 2012 | 2664015 | SATELLITE TRACKING OF PEOPLE LLC | 1,349.25 |
| 327138 | 10 19 2012 | 2663707 | SCHULZ, DARREN | 36.00 |
| 327487 | 11 2 2012 | 2665152 | SECURITY LINES US | 6,370.00 |
| 327488 | 11 2 2012 | 2665106 | SEDGWICK CMS, INC. | 100.00 |
| 326959 | 10 12 2012 | 1902652 | SENATOR APARTMENTS LLC | 316.66 |
| 327305 | 10 26 2012 | 1902652 | SENATOR APARTMENTS LLC | 400.00 |
| 327139 | 10 19 2012 | 10847 | SHAHEEN BEAUCHAMP BUILDERS LLC | 18,352.04 |
| 327306 | 10 26 2012 | 999912 | SHARLENE LIGUORI | 49.85 |
| 327307 | 10 26 2012 | 99995 | SHEPARD, BRAD | 7.07 |
| 327308 | 10 26 2012 | 1903529 | SHERMAN & HOWARD ATTORNEYS AT LAW | 30,328.50 |
| 327309 | 10 26 2012 | 2665145 | SHERVE, KIRSTEN | 737.00 |
| 327489 | 11 2 2012 | 5805 | SHIREY, DAN | 195.00 |
| 326960 | 10 12 2012 | 13807 | SHRED-IT RENO | 81.00 |
| 327140 | 10 19 2012 | 13807 | SHRED-IT RENO | 28.00 |
| 326961 | 10 12 2012 | 1903800 | SIERRA CHEMICAL COMPANY | 4,539.19 |
| 327310 | 10 26 2012 | 1903800 | SIERRA CHEMICAL COMPANY | 4,231.09 |
| 326962 | 10 12 2012 | 1904010 | SIERRA ELECTRONICS | 319.80 |
| 327141 | 10 19 2012 | 1904137 | SIERRA FLOOR COVERING INC. | 47.00 |
| 327311 | 10 26 2012 | 1904137 | SIERRA FLOOR COVERING INC. | 100.00 |
| 327490 | 11 2 2012 | 1904137 | SIERRA FLOOR COVERING INC. | 3,564.00 |
| 327312 | 10 26 2012 | 999912 | SIERRA HEALTH MEDICARE | 336.44 |
| 327142 | 10 19 2012 | 12979 | SIERRA NEVADA CONSTRUCTION, INC. | 146,431.83 |
| 326963 | 10 12 2012 | 10550 | SIERRA NEVADA MEDIA GROUP | 1,921.50 |
| 327143 | 10 19 2012 | 2665137 | SIERRA OFFICE SOLUTIONS | 16.56 |
| 327314 | 10 26 2012 | 2663340 | SIERRA VIEW APTS | 400.00 |
| 326964 | 10 12 2012 | 9171 | SIGN PRO | 51.80 |
| 327144 | 10 19 2012 | 1905375 | SILVER STATE INDUSTRIES | 180.00 |
| 326965 | 10 12 2012 | 445018 | SIMMS, JOHN | 172.00 |
| 327315 | 10 26 2012 | 13989 | SIMPLEX GRINNELL LP | 442.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
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| 327316 | 10 26 2012 | 11038 | SKELLY, JOANNE | 195.75 |
| 326966 | 10 12 2012 | 7186 | SKIDMORE PHD., SHERI | 200.00 |
| 327145 | 10 19 2012 | 9918 | SLOAN, DARRIN | 132.10 |
| 327317 | 10 26 2012 | 2664169 | SMITH, JENNIFER | 125.27 |
| 327491 | 11 2 2012 | 2664169 | SMITH, JENNIFER | 25.53 |
| 327492 | 11 2 2012 | 99995 | SMITH, THOMAS E | 128.74 |
| 326967 | 10 12 2012 | 2664362 | SNYDER, TERRI | 816.00 |
| 327318 | 10 26 2012 | 2664253 | SOUTHEASTERN SECURITY CONSULTANTS | 37.00 |
| 326968 | 10 12 2012 | 1907300 | SOUTHWEST GAS CORP. | 2,920.72 |
| 327146 | 10 19 2012 | 1907300 | SOUTHWEST GAS CORP. | 1,719.04 |
| 327319 | 10 26 2012 | 1907300 | SOUTHWEST GAS CORP. | .00 |
| 327320 | 10 26 2012 | 1907300 | SOUTHWEST GAS CORP. | .00 |
| 327321 | 10 26 2012 | 1907300 | SOUTHWEST GAS CORP. | 10,785.97 |
| 327322 | 10 26 2012 | 1907301 | SOUTHWEST GAS CORP. | 38.98 |
| 327493 | 11 2 2012 | 1907300 | SOUTHWEST GAS CORP. | .00 |
| 327494 | 11 2 2012 | 1907300 | SOUTHWEST GAS CORP. | 685.72 |
| 326969 | 10 12 2012 | 2664341 | SPHERION STAFFING LLC | .00 |
| 326970 | 10 12 2012 | 2664341 | SPHERION STAFFING LLC | 23,961.20 |
| 327147 | 10 19 2012 | 2664341 | SPHERION STAFFING LLC | .00 |
| 327148 | 10 19 2012 | 2664341 | SPHERION STAFFING LLC | .00 |
| 327149 | 10 19 2012 | 2664341 | SPHERION STAFFING LLC | 31,496.51 |
| 327323 | 10 26 2012 | 2664341 | SPHERION STAFFING LLC | .00 |
| 327324 | 10 26 2012 | 2664341 | SPHERION STAFFING LLC | 16,080.42 |
| 327495 | 11 2 2012 | 2664341 | SPHERION STAFFING LLC | .00 |
| 327496 | 11 2 2012 | 2664341 | SPHERION STAFFING LLC | .00 |
| 327497 | 11 2 2012 | 2664341 | SPHERION STAFFING LLC | 22,957.87 |
| 327498 | 11 2 2012 | 99995 | SPRINGMEYER, G C | 20.15 |
| 326971 | 10 12 2012 | 1908515 | STANDARD INSURANCE CO. | 7,210.33 |
| 327499 | 11 2 2012 | 2663459 | STANDARD INSURANCE/DENTAL | 158,365.60 |
| 327325 | 10 26 2012 | 2663450 | STANLEY CONVERGENT SECURITY | 342.97 |
| 327500 | 11 2 2012 | 2663450 | STANLEY CONVERGENT SECURITY | 250.63 |
| 327150 | 10 19 2012 | 99994 | STEVE TURNER | 70.00 |
| 326972 | 10 12 2012 | 12591 | STONE, JONATHAN | 240.00 |
| 326973 | 10 12 2012 | 2664933 | STRATTON CENTER NORTH LLC | 125.80 |
| 327501 | 11 2 2012 | 2664933 | STRATTON CENTER NORTH LLC | 125.80 |
| 327502 | 11 2 2012 | 2664521 | SULLIVAN, KARLA A | 217.25 |
| 327326 | 10 26 2012 | 1910780 | SUNSHINE REPORTING & LITIGATION | 2,376.55 |
| 327503 | 11 2 2012 | 1910780 | SUNSHINE REPORTING & LITIGATION | 1,159.15 |
| 326974 | 10 12 2012 | 99993 | SWAFFORD, DOYLE E & MAXINE | 22.10 |
| 326975 | 10 12 2012 | 4300 | SWANSONS SERVICES CORP. | 2,020.37 |
| 327151 | 10 19 2012 | 4300 | SWANSONS SERVICES CORP. | 3,163.62 |
| 327504 | 11 2 2012 | 4300 | SWANSONS SERVICES CORP. | 3,645.03 |
| 326976 | 10 12 2012 | 2664906 | SWEEPS SOFTWARE INC | 1,323.12 |
| 326977 | 10 12 2012 | 102096 | SYSCO FOOD SERVICES OF SACRAMENTO | 1,510.19 |
| 326978 | 10 12 2012 | 2664894 | TAHOE CARSON RADIOLOGY | 34.00 |
| 327505 | 11 2 2012 | 2664894 | TAHOE CARSON RADIOLOGY | 237.00 |
| 327507 | 11 2 2012 | 99998 | TANYA OLOUGHLIN | 25.00 |
| 327327 | 10 26 2012 | 99995 | TAYLOR, BETTY D | 78.22 |
| 327328 | 10 26 2012 | 999912 | TED DAILEY | 93.30 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
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| 327152 | 10 19 2012 | 2665020 | TELERUS INC | 2,700.00 |
| 327153 | 10 19 2012 | 2665007 | THE GRAPHICS FACTORY | 2,025.00 |
| 326849 | 10 12 2012 | 13608 | THOMAS CRAWFORD | 210.00 |
| 327051 | 10 19 2012 | 13608 | THOMAS CRAWFORD | 110.00 |
| 326979 | 10 12 2012 | 2664229 | THOMAS PETROLEUM LLC | 36,633.95 |
| 327329 | 10 26 2012 | 2664229 | THOMAS PETROLEUM LLC | 37,660.26 |
| 327509 | 11 2 2012 | 2664229 | THOMAS PETROLEUM LLC | 37,165.51 |
| 327510 | 11 2 2012 | 2664511 | THOMAS, WILLIAM | 140.19 |
| 327154 | 10 19 2012 | 11165 | TIBURON INC. | 17,214.00 |
| 327330 | 10 26 2012 | 2664353 | TICOR TITLE OF NEVADA INC | 174.64 |
| 327155 | 10 19 2012 | 14319 | TIEARNEY, JUSTIN C. | 82.00 |
| 327156 | 10 19 2012 | 15172 | TOM PETERS CONSTRUCTION INC | 4,850.00 |
| 327508 | 11 2 2012 | 14629 | TOM TARULLI | 57.00 |
| 327511 | 11 2 2012 | 14290 | TOREY'S HOUSE LLC | 4,842.90 |
| 327512 | 11 2 2012 | 99998 | TRACY SIMMONS | 25.00 |
| 326980 | 10 12 2012 | 2664495 | TRAVELERS | 7,407.00 |
| 327157 | 10 19 2012 | 2664910 | TRAVELERS | 1,769.77 |
| 326981 | 10 12 2012 | 2664882 | TREINEN, LISA | 1,200.00 |
| 327158 | 10 19 2012 | 2664882 | TREINEN, LISA | 1,200.00 |
| 327331 | 10 26 2012 | 2664882 | TREINEN, LISA | 1,200.00 |
| 327513 | 11 2 2012 | 2664882 | TREINEN, LISA | 1,200.00 |
| 327514 | 11 2 2012 | 6410 | TRUCKEE MEADOWS WATER SYSTEMS INC | 112.95 |
| 326993 | 10 12 2012 | 2663471 | UNDERHILL, GARY | 11,873.77 |
| 327159 | 10 19 2012 | 2100940 | UNISOURCE WORLDWIDE INC | 356.60 |
| 327515 | 11 2 2012 | 2100940 | UNISOURCE WORLDWIDE INC | 3,150.22 |
| 327332 | 10 26 2012 | 999912 | UNITED HEALTHCARE | 656.43 |
| 327160 | 10 19 2012 | 9222 | UNITED STATES LIFE INSURANCE | 470.01 |
| 327333 | 10 26 2012 | 15990 | UNIVAR USA INC | 5,174.40 |
| 327334 | 10 26 2012 | 2101543 | UNIVERSITY HEIGHTS LLC | 2,090.00 |
| 327516 | 11 2 2012 | 2101543 | UNIVERSITY HEIGHTS LLC | 300.00 |
| 327161 | 10 19 2012 | 8883 | V & C CONSTRUCTION, INC. | .88 |
| 326982 | 10 12 2012 | 2200964 | VANCE, JERRY | 354.40 |
| 327335 | 10 26 2012 | 9736 | VARN | 1,585.00 |
| 327162 | 10 19 2012 | 2664573 | VERIZON WIRELESS | 89.54 |
| 327163 | 10 19 2012 | 15388 | VERSAIMAGE SOFTWARE CORP | 1,045.00 |
| 326983 | 10 12 2012 | 13523 | VISION SERVICE PLAN | 6,189.69 |
| 327517 | 11 2 2012 | 13523 | VISION SERVICE PLAN | 6,302.74 |
| 327164 | 10 19 2012 | 9312 | WALKER & ASSOCIATES | 3,625.00 |
| 327518 | 11 2 2012 | 2300515 | WALKER ESQ., ROBERT B. | 9,499.58 |
| 327336 | 10 26 2012 | 9825 | WALLIN, SANDY | 136.46 |
| 327519 | 11 2 2012 | 2301280 | WASHOE COUNTY CORONER | 5,388.00 |
| 326984 | 10 12 2012 | 13525 | WASHOE COUNTY DISTRICT ATTORNEY | 275.00 |
| 327165 | 10 19 2012 | 1358 | WASHOE COUNTY SHERIFF'S OFFICE | 2,150.00 |
| 327337 | 10 26 2012 | 1358 | WASHOE COUNTY SHERIFF'S OFFICE | 242.00 |
| 326985 | 10 12 2012 | 302000 | WASTE MANAGEMENT INC. | 270.50 |
| 327166 | 10 19 2012 | 302000 | WASTE MANAGEMENT INC. | 359.03 |
| 327338 | 10 26 2012 | 302000 | WASTE MANAGEMENT INC. | 3,255.76 |
| 327339 | 10 26 2012 | 2665144 | WATERHOUSE, ELMER | 150.13 |
| 327340 | 10 26 2012 | 3628 | WATERS VACUUM TRUCK SERVICE INC. | 450.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|--------------|------------|---------------|--------------------------------|--------------|
| 327520 | 11 2 2012 | 114008 | WATERS, NOEL S. | 11,159.28 |
| 327167 | 10 19 2012 | 2663832 | WEBSTER MSCP, SHIRLEY A | 600.00 |
| 327521 | 11 2 2012 | 2663832 | WEBSTER MSCP, SHIRLEY A | 1,425.00 |
| 327522 | 11 2 2012 | 99993 | WELLS FARGO BANK | 5,443.50 |
| 326986 | 10 12 2012 | 999915 | WELTON, DONALD | 24.00 |
| 327168 | 10 19 2012 | 14582 | WESTERN ENVIRONMENTAL TESTING | 400.00 |
| 327341 | 10 26 2012 | 7222 | WESTERN ENVIRONMENTS INC. | 1,930.00 |
| 327169 | 10 19 2012 | 2596 | WESTERN INSURANCE SPECIALTIES, | 277.18 |
| 327523 | 11 2 2012 | 2596 | WESTERN INSURANCE SPECIALTIES, | 4,834.66 |
| 326987 | 10 12 2012 | 2303400 | WESTERN NEVADA SUPPLY CO. | .00 |
| 326988 | 10 12 2012 | 2303400 | WESTERN NEVADA SUPPLY CO. | 3,469.58 |
| 327170 | 10 19 2012 | 2303400 | WESTERN NEVADA SUPPLY CO. | 1,649.15 |
| 327524 | 11 2 2012 | 2303400 | WESTERN NEVADA SUPPLY CO. | .00 |
| 327525 | 11 2 2012 | 2303400 | WESTERN NEVADA SUPPLY CO. | 5,667.41 |
| 327171 | 10 19 2012 | 2665131 | WESTERN PAVEMENT SOLUTIONS | 56,301.60 |
| 327342 | 10 26 2012 | 8114 | WESTERN TITLE CO. | 55.95 |
| 326989 | 10 12 2012 | 99992 | WESTON, MICHAEL | 25.00 |
| 327343 | 10 26 2012 | 4869 | WHITE, ELAINE M.A. | 520.00 |
| 327526 | 11 2 2012 | 99992 | WILLIAM M COLEMAN | 8.00 |
| 326990 | 10 12 2012 | 99993 | WILLIAMS, M E & PAVLIC, K M | 26.39 |
| 327527 | 11 2 2012 | 99995 | WILLIAMS, MARGARET F | 471.49 |
| 326991 | 10 12 2012 | 99999 | WILSON, JAN | 80.00 |
| 327344 | 10 26 2012 | 99995 | WILSON, JIM | 24.94 |
| 327345 | 10 26 2012 | 99995 | WINDSOR, SARAH | 31.15 |
| 327172 | 10 19 2012 | 12703 | WISSERT, LAURA | 80.00 |
| 327346 | 10 26 2012 | 2665038 | WITTMAN ENTERPRISES LLC | 8,803.66 |
| 327347 | 10 26 2012 | 2664635 | WONG, DEBBIE | 500.00 |
| 327173 | 10 19 2012 | 14939 | WORKS, MARENA | 199.00 |
| 326992 | 10 12 2012 | 2665109 | YOGA SOL LLC | 36.00 |
| 327348 | 10 26 2012 | 99992 | ZAMORANO, JUAN | 35.00 |

FINAL TOTALS

TOTAL
 COUNT 716

3,154,402.32

* * * END OF REPORT * * *

| TRANS TYPE | DESCRIPTION 1 | DESCRIPTION 2 | TRANS DATE | DOCUMENT NUMBER | DEBIT AMOUNT | CREDIT AMOUNT |
|------------|--------------------------|---------------|------------|-----------------|--------------|---------------|
| WT | ANNUAL ASSESS W/C FY13 | BH/DD | 10 22 2012 | SELF INS | 15,347.61 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 240,000.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 52,347.08 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 70,000.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 87,478.33 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 95,000.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 13,750.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 15,375.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 9,250.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 180,000.00 | .00 |
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| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 19,566.82 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 15,875.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 150,000.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 271,134.17 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 255,000.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 270,000.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 145,000.00 | .00 |
| WT | BONDS & COUPONS OCT 2012 | DD/GS | 10 30 2012 | 125 | 81,090.83 | .00 |
| WT | BONDS/COUPONS WIRE TRF | DD/DD | 10 10 2012 | 81 | 19,495.50 | .00 |
| WT | BONDS/COUPONS WIRE TRF | DD/DD | 10 10 2012 | 81 | 431.86 | .00 |
| WT | BONDS/COUPONS WIRE TRF | DD/DD | 10 10 2012 | 81 | 140,720.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 26,641.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 7,309.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 5,196.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 160.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 206.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 1,500.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 840.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 1,666.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 325.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 1,240.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 1,920.75 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 170.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 85.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 980.00 | .00 |
| WT | CONTROLLER WIRE TRF 9/12 | DD/DD | 10 22 2012 | CONTROLLER | 856.00 | .00 |
| WT | FED TAX DEPOSIT PP#21 | CM/DD | 10 25 2012 | FEDERAL | 187,530.90 | .00 |
| WT | FED TAX DEPOSIT PP#21 | CM/DD | 10 25 2012 | FEDERAL | 40,838.20 | .00 |
| WT | FED TAX DEPOSIT PP#22 | CM/DD | 10 25 2012 | FEDERAL | .30 | .00 |
| WT | FED TAX DEPOSIT PP#22 | CM/DD | 10 25 2012 | FEDERAL | 38,910.62 | .00 |
| WT | FED TAX DEPOSIT PP#22 | CM/DD | 10 25 2012 | FEDERAL | 171,980.85 | .00 |
| WT | FLEX SPENDING PP#21 | BH/DD | 10 16 2012 | HRSIMPLIFI | 4,908.50 | .00 |
| WT | FLEX SPENDING PP#22 | BH/DD | 10 29 2012 | HRSIMPLIFI | 1,553.30 | .00 |
| WT | HARTFORD WIRE TRF PP#21 | CM/DD | 10 25 2012 | HARTFORD | 9,311.57 | .00 |
| WT | HARTFORD WIRE TRF PP#21 | CM/DD | 10 25 2012 | HARTFORD | 28,814.47 | .00 |
| WT | HARTFORD WIRE TRF PP#21 | CM/DD | 10 25 2012 | HARTFORD | 5,249.41 | .00 |
| WT | HARTFORD WIRE TRF PP#21 | CM/DD | 10 25 2012 | HARTFORD | 185.00 | .00 |
| WT | HARTFORD WIRE TRF PP#21 | CM/DD | 10 25 2012 | HARTFORD | 2,753.85 | .00 |

| TRANS TYPE | DESCRIPTION 1 | DESCRIPTION 2 | TRANS DATE | DOCUMENT NUMBER | DEBIT AMOUNT | CREDIT AMOUNT |
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| WT | HARTFORD WIRE TRF PP#22 | CM/DD | 10 25 2012 | HARTFORD | 865.00 | .00 |
| WT | HARTFORD WIRE TRF PP#22 | CM/DD | 10 25 2012 | HARTFORD | 2,753.85 | .00 |
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| WT | HARTFORD WIRE TRF PP#22 | CM/DD | 10 25 2012 | HARTFORD | 29,520.62 | .00 |
| WT | HARTFORD WIRE TRF PP#22 | CM/DD | 10 25 2012 | HARTFORD | 4,670.19 | .00 |
| WT | ING WIRE TRF PP#21 | CM/DD | 10 25 2012 | ING | 500.00 | .00 |
| WT | ING WIRE TRF PP#21 | CM/DD | 10 25 2012 | ING | 2,138.85 | .00 |
| WT | ING WIRE TRF PP#22 | CM/DD | 10 25 2012 | ING | 500.00 | .00 |
| WT | ING WIRE TRF PP#22 | CM/DD | 10 25 2012 | ING | 2,238.85 | .00 |
| WT | INVOICE #2012093086 | BH/DD | 10 22 2012 | WESTERNCLR | 1,118.84 | .00 |
| WT | NV CHILD SUPPORT PP#21 | CM/DD | 10 25 2012 | NVCHLDSUPT | 230.77 | .00 |
| WT | NV CHILD SUPPORT PP#21 | CM/DD | 10 25 2012 | NVCHLDSUPT | 2,099.90 | .00 |
| WT | NV CHILD SUPPORT PP#22 | CM/DD | 10 25 2012 | NVCHLDSUPT | 230.77 | .00 |
| WT | NV CHILD SUPPORT PP#22 | CM/DD | 10 25 2012 | NVCHLDSUPT | 2,099.90 | .00 |
| WT | PERS WIRE TRF 09/2012 | CM/DD | 10 25 2012 | PERS 0912 | 762,419.32 | .00 |
| WT | PERS WIRE TRF 09/2012 | CM/DD | 10 25 2012 | PERS 0912 | 2,024.20 | .00 |
| WT | SCHOOL WIRE TRF 09/2012 | DD/DD | 10 22 2012 | SCHOOL0912 | 14,498.06 | .00 |
| WT | SCHOOL WIRE TRF 09/2012 | DD/DD | 10 22 2012 | SCHOOL0912 | 863,502.00 | .00 |
| WT | SCHOOL WIRE TRF 09/2012 | DD/DD | 10 22 2012 | SCHOOL0912 | 698.64 | .00 |
| WT | SCHOOL WIRE TRF 09/2012 | DD/DD | 10 22 2012 | SCHOOL0912 | 36,002.04 | .00 |
| WT | SCHOOL WIRE TRF 09/2012 | DD/DD | 10 22 2012 | SCHOOL0912 | 1.79 | .00 |
| WT | SCHOOL WIRE TRF 09/2012 | DD/DD | 10 22 2012 | SCHOOL0912 | 1,226.94 | .00 |
| WT | ST MARYS PREMIUM 10/12 | CD/DD | 10 22 2012 | INS 10/12 | 511,774.63 | .00 |
| WT | W/C CLAIMS 09/2012 | BH/DD | 10 22 2012 | CCMSI 9/12 | 20,255.73 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 28,626.22 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 329.35 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 81,740.48 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | .98 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | .21 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | .02 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 44.99 | .00 |
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| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 5.09 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 130.29 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 3.44 | .00 |
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| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 10.05 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | .81 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 57.87 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 7,361.19 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 165,470.87 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 1,360.00 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 787.00 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 83,571.15 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 3,744.00 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 776.00 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 8,542.44 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 19,491.01 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 120.84 | .00 |

11/06/12 07:39:16

GMBA Wire Transfers
Date Range: 10/09/12 - 11/05/12

Query: GMWIRETRAN

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| TRANS TYPE | DESCRIPTION 1 | DESCRIPTION 2 | TRANS DATE | DOCUMENT NUMBER | DEBIT AMOUNT | CREDIT AMOUNT |
|--------------|-------------------------|---------------|------------|-----------------|--------------|---------------|
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 188.72 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 656.39 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 2,757.07 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 11,229.96 | .00 |
| WT | 1ST QTR FY13 STATE WIRE | DD/DD | 10 22 2012 | TREASURER | 867,821.72 | .00 |
| Final Totals | | | | | | |
| TOTAL | | | | | 6,243,866.21 | .00 |

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

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|--------------------------|--------------------|----------------|--------------------|
| 100-411 | ABOWD, KAREN L | 3896 | 696.54 | Paper |
| 100-411 | ALDEAN, SHELLY N | 2466 | 765.98 | Paper |
| 100-411 | CROWELL, ROBERT L | 3625 | 889.46 | Paper |
| 100-411 | MCKENNA, JOHN F | 3882 | 755.77 | Paper |
| 100-411 | WALT, MOLLY | 3630 | 807.56 | Paper |
| 212-413 | FLECKENSTEIN, CONNIE R | 4007 | 526.27 | Paper |
| 212-413 | KING, KATHLEEN M | 1541 | 1,910.06 | Paper |
| 212-413 | MALONE, DIANA L | 2913 | 688.08 | Paper |
| 212-413 | MARZOLINE, DEBORAH | 3897 | 1,764.63 | Paper |
| 212-413 | PHELPS, ELIZABETH J | 2894 | 1,299.54 | Paper |
| 212-413 | WARREN, TAMAR S | 3794 | 723.07 | Paper |
| 212-413 | WELLS, CAROL S | 3406 | 941.72 | Paper |
| 213-413 | DURKEE, LINDA R | 3102 | 1,181.11 | Paper |
| 213-413 | GLOVER, ALAN | 407 | 2,188.63 | Paper |
| 213-413 | HOUSTON, ROBIN M | 245 | 1,512.50 | Paper |
| 213-413 | IDE, JERRY L | 451 | 1,852.83 | Paper |
| 214-415 | HANNER, DOLORES M | 2384 | 290.32 | Paper |
| 214-415 | MAXWELL, JO REITA | 2626 | 413.44 | Paper |
| 214-415 | STONE, JOHN M | 1555 | 1,649.86 | Paper |
| 216-413 | DELICH, JANE E | 3093 | 1,261.93 | Paper |
| 216-413 | DUNK, SHARON G | 4082 | 694.93 | Paper |
| 216-413 | MASTERSON, KARLA A | 2574 | 1,408.62 | Paper |
| 216-413 | MERRIWETHER, SUSAN J | 1108 | 1,857.61 | Paper |
| 216-413 | YASUMOTO, SYLVIA M | 2705 | 1,454.03 | Paper |
| 300-413 | DUQUE-JONES, CHARLINE A | 3200 | 1,078.95 | Paper |
| 300-413 | HUCK, ELIZABETH A | 358 | 1,656.39 | Paper |
| 300-413 | KRAMER, ALVIN P | 652 | 2,885.14 | Paper |
| 300-413 | KRAMER, LEAH M | 3867 | 1,112.43 | Paper |
| 300-413 | MANDEL, HEATHER V | 2226 | 1,355.73 | Paper |
| 300-413 | RAHM, FRANK C | 198 | 1,568.38 | Paper |
| 400-413 | ADAMS, KIMBERLY D | 2007 | 1,513.74 | Paper |
| 400-413 | CLARK, TIMOTHY J | 3281 | 1,579.81 | Paper |
| 400-413 | COON, DONALD W | 3417 | 1,962.13 | Paper |
| 400-413 | DAWLEY, DAVID | 470 | 2,478.77 | Paper |
| 400-413 | MACHADO, CARON P | 2335 | 1,427.50 | Paper |
| 400-413 | PRICE, RHONDA L | 2822 | 489.23 | Paper |
| 400-413 | SHANNON, KEN | 622 | 1,866.90 | Paper |
| 400-413 | WALKER, STEVEN M | 1527 | 1,770.96 | Paper |
| 500-413 | ANDERSON-HOWARD, KAJA C | 3818 | 1,097.29 | Paper |
| 500-413 | BELL, KATHERINE X | 3972 | 1,161.96 | Paper |
| 500-413 | CHRISTIANSEN, KIMBERLY | 664 | 2,049.44 | Paper |
| 500-413 | FLETCHER-APPLEGA, TOMI J | 3963 | 340.19 | Paper |
| 500-413 | HAYNES, FRANKEE P | 3536 | 1,407.55 | Paper |
| 500-413 | HERRING, ANNA C | 3488 | 1,053.47 | Paper |
| 500-413 | KRUEGER, MARK J | 4096 | 3,292.87 | Paper |
| 500-413 | LUCIA, TRAVIS B | 4006 | 2,245.02 | Paper |
| 500-413 | MACLELLAN, NATHAN D | 3930 | 2,171.94 | Paper |
| 500-413 | MADDEN, MARY M | 2071 | 2,634.46 | Paper |
| 500-413 | MUNN, RANDAL R | 3855 | 3,634.05 | Paper |
| 500-413 | PORTER, MELANIE | 3444 | 2,562.76 | Paper |
| 500-413 | POWELL, VIRGINIA A | 1714 | 1,454.71 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|--------------------------|--------------------|----------------|--------------------|
| 500-413 | RAMIREZ, RUDOLFO R | 2849 | 2,485.53 | Paper |
| 500-413 | REED, EMILY B | 3998 | 2,208.48 | Paper |
| 500-413 | ROMBARDO, NEIL A | 1668 | 3,727.09 | Paper |
| 500-413 | RUSSOM, TINA M | 3871 | 2,531.80 | Paper |
| 500-413 | SCULLY, MOREEN | 3642 | 4,131.34 | Paper |
| 500-413 | WARD JR, JOSEPH L | 4025 | 3,020.03 | Paper |
| 500-413 | WHITSON, JANA L | 3935 | 1,371.37 | Paper |
| 500-413 | WINDER, GINA M | 255 | 1,515.80 | Paper |
| 600-413 | BANKS, LAURA A | 3558 | 1,044.72 | Paper |
| 600-413 | BUSSE, JANET L | 482 | 1,697.89 | Paper |
| 600-413 | WERNER, LAWRENCE A | 1959 | 4,141.83 | Paper |
| 701-415 | ATKINSON, SALLY J | 2707 | 543.46 | Paper |
| 701-415 | DEVALL, DEBBIE | 316 | 2,208.16 | Paper |
| 701-415 | MCQUEARY, CHRISTINE V | 3560 | 1,226.26 | Paper |
| 701-415 | PAULSON, NANCY M | 1524 | 2,300.27 | Paper |
| 701-415 | PROVIDENTI, NICKOLAS A | 343 | 2,925.47 | Paper |
| 701-415 | RUSSELL, SHERI M | 3934 | 2,398.07 | Paper |
| 701-415 | SCHROEDER, GAIL A | 1949 | 1,370.11 | Paper |
| 704-415 | MEYER, CECILIA A | 3727 | 1,847.52 | Paper |
| 705-415 | BRUKETTA, MELANIE | 760 | 3,371.46 | Paper |
| 705-415 | EVANS, SHANNON D | 169 | 1,936.49 | Paper |
| 705-415 | PEACH, BARBARA A | 3575 | 1,521.89 | Paper |
| 705-415 | THOMAS, WILLIAM F | 1837 | 1,581.70 | Paper |
| 706-415 | DRAPER, JENNIFER J | 3094 | 807.93 | Paper |
| 706-415 | SCHUELLER, LORA M | 3048 | 1,676.14 | Paper |
| 710-419 | CALVAN, PATRICK M | 3753 | 1,262.81 | Paper |
| 710-419 | LEE, GINA D | 2817 | 2,186.56 | Paper |
| 710-419 | MCKELVEY, DANA J | 173 | 1,881.20 | Paper |
| 710-419 | ROYAL, SCOTT | 1001 | 2,839.45 | Paper |
| 710-419 | STEIN, KEVIN L | 3150 | 2,500.33 | Paper |
| 710-419 | VON SCHIMMELMANN, ERIC J | 1664 | 2,739.61 | Paper |
| 710-419 | WILKINSON, JOHN G | 3707 | 2,880.53 | Paper |
| 710-419 | WILLIAMS, JAMES R | 3054 | 2,133.75 | Paper |
| 710-419 | WINDLE, WILLIAM | 270 | 2,437.48 | Paper |
| 720-415 | BELT, KIM R | 3123 | 2,422.58 | Paper |
| 720-415 | CHRISTOPHERSON, PHILIP W | 3420 | 140.04 | Paper |
| 720-415 | RUPERT, GINO M | 3843 | 166.20 | Paper |
| 764-444 | ASHLEY, FRANCES M | 2946 | 1,405.57 | Paper |
| 764-444 | DEZERGA, ADA E | 3500 | 1,194.05 | Paper |
| 764-444 | GREGG, ANA C | 3973 | 978.81 | Paper |
| 764-444 | IBARRA, KELLY R | 3884 | 880.86 | Paper |
| 764-444 | OSTRANDER, MARY JANE A | 4081 | 2,219.70 | Paper |
| 764-444 | RUIZ, HAZEL P | 3146 | 1,230.46 | Paper |
| 764-444 | WELCH-PHILLIPS, JO | 3649 | 1,018.34 | Paper |
| 1425-419 | BROD, JANICE M | 3205 | 1,668.85 | Paper |
| 1425-419 | CHWALISZ, EVA | 453 | 1,575.10 | Paper |
| 1425-419 | GREEN, KATHE F | 1862 | 1,460.40 | Paper |
| 1425-419 | PLEMEL, LEE A | 2100 | 2,282.67 | Paper |
| 1425-419 | PRUITT, JENNIFER | 1256 | 2,484.72 | Paper |
| 1425-419 | THOMPSON, REA M | 1556 | 1,278.25 | Paper |
| 1435-419 | MCCOY, KEVIN | 215 | 1,782.37 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------|--------------------|----------------|--------------------|
| 1500-451 | BECK, IDA D | 468 | 1,515.42 | Paper |
| 1500-451 | BOTTINO, WARREN J | 3923 | 1,554.04 | Paper |
| 1500-451 | MCINTOSH, JANICE L | 3624 | 2,751.73 | Paper |
| 2005-421 | ALBERTSEN, STEVE L | 2457 | 3,757.03 | Paper |
| 2005-421 | DAVIS, LISA S | 2863 | 1,876.11 | Paper |
| 2005-421 | FURLONG, KENNETH T | 2458 | 3,613.98 | Paper |
| 2005-421 | HEATH, CATHERINE | 226 | 2,500.05 | Paper |
| 2005-421 | NEEP, REBECCA J | 409 | 1,196.81 | Paper |
| 2005-421 | SUAREZ, JOHN R | 2910 | 1,356.60 | Paper |
| 2005-421 | WISSERT, LAURA L | 1611 | 1,608.15 | Paper |
| 2011-421 | ACOSTA, SALVADOR | 2612 | 2,504.39 | Paper |
| 2011-421 | BOGGAN, JAMES T | 3274 | 1,915.71 | Paper |
| 2011-421 | BREHM, NATHAN E | 2805 | 2,115.16 | Paper |
| 2011-421 | EARL, ANJE M | 3870 | 1,042.31 | Paper |
| 2011-421 | GOMES, DANIEL A | 2396 | 2,189.19 | Paper |
| 2011-421 | HIGMAN, DEAN | 247 | 2,139.35 | Paper |
| 2011-421 | HITCH, JOHN R | 3319 | 1,951.25 | Paper |
| 2011-421 | HUMPHREY, BRIAN C | 486 | 2,691.99 | Paper |
| 2011-421 | LEGROS, DAVID A | 2001 | 2,591.31 | Paper |
| 2011-421 | MARTIN, ELIZABETH A | 3128 | 1,549.54 | Paper |
| 2011-421 | OLSON, STEVEN T | 2793 | 1,941.22 | Paper |
| 2011-421 | PIROZZI, VINCENT G | 485 | 415.01 | Paper |
| 2011-421 | RHINES, RUTH | 1796 | 1,680.37 | Paper |
| 2011-421 | SANDAGE, KENNETH L | 362 | 3,052.91 | Paper |
| 2011-421 | SPEEGLE, DOUGLAS E | 2278 | 2,006.23 | Paper |
| 2011-421 | STETLER, CHARLES D | 2404 | 2,607.96 | Paper |
| 2011-421 | URBANSKI, KURT J | 2492 | 1,772.16 | Paper |
| 2012-421 | ADAMS, JARROD P | 1933 | 2,447.66 | Paper |
| 2012-421 | APPLE, JOE T | 3671 | 1,468.85 | Paper |
| 2012-421 | BATIEN, RICHARD | 1235 | 2,158.61 | Paper |
| 2012-421 | BINDLEY, BRETT J | 3025 | 1,748.45 | Paper |
| 2012-421 | BUENO, JASON J | 2948 | 1,883.39 | Paper |
| 2012-421 | CLOWSER, ERIC S | 3014 | 1,988.88 | Paper |
| 2012-421 | CULLEN, MICHAEL | 605 | 2,366.55 | Paper |
| 2012-421 | DENHAM, GARY M | 3147 | 1,750.74 | Paper |
| 2012-421 | DODDS, RICHARD | 203 | 2,245.81 | Paper |
| 2012-421 | ENCINAS, RICK | 463 | 2,128.16 | Paper |
| 2012-421 | FAIR, GLENN | 1982 | 2,237.77 | Paper |
| 2012-421 | FISCHER, MIKE J | 2067 | 2,335.00 | Paper |
| 2012-421 | GIBSON, DONALD J | 2018 | 1,734.64 | Paper |
| 2012-421 | GUIMONT, ROBERT | 788 | 1,877.39 | Paper |
| 2012-421 | HUTT, ERIC | 577 | 1,803.35 | Paper |
| 2012-421 | JONES, DANIEL L | 3099 | 2,158.91 | Paper |
| 2012-421 | LEGROS, DENA J | 2012 | 1,636.32 | Paper |
| 2012-421 | LOCATELLI, RONALD G | 3512 | 2,019.96 | Paper |
| 2012-421 | MARTENSEN, MARIE E | 1763 | 1,112.98 | Paper |
| 2012-421 | MAYS III, EARL A | 1577 | 2,157.20 | Paper |
| 2012-421 | MCDANIEL, JEFFREY S | 2594 | 2,288.42 | Paper |
| 2012-421 | MCDONALD, THOMAS D | 3577 | 1,738.53 | Paper |
| 2012-421 | MENDOZA, BRIAN P | 2893 | 1,834.19 | Paper |
| 2012-421 | MILLER, THOMAS T | 2667 | 2,581.27 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|--------------------------|--------------------|----------------|--------------------|
| 2012-421 | MOTAMENPOUR, BAHRAM | 1406 | 1,973.01 | Paper |
| 2012-421 | OCHSENSCHLAGER, DANIEL R | 2189 | 2,603.43 | Paper |
| 2012-421 | POPE, RICHARD D | 189 | 2,981.46 | Paper |
| 2012-421 | PRIMKA, JAMES W | 938 | 2,710.70 | Paper |
| 2012-421 | PULLEN, JEFF J | 2255 | 2,575.45 | Paper |
| 2012-421 | PUTZER, MATTHEW | 253 | 2,424.31 | Paper |
| 2012-421 | RICHARDS, WILLIAM J | 1723 | 1,836.33 | Paper |
| 2012-421 | RIGGIN, DARIN G | 3345 | 2,428.66 | Paper |
| 2012-421 | RIVERA, CHRISTOPHER P | 2307 | 2,670.87 | Paper |
| 2012-421 | RIVERA, JESSICA M | 3218 | 452.76 | Paper |
| 2012-421 | SAYLO, RAYMONT C | 75 | 3,565.10 | Paper |
| 2012-421 | SLOAN, DARRIN | 609 | 2,372.88 | Paper |
| 2012-421 | SMITH, MATTHEW R | 2985 | 1,924.28 | Paper |
| 2012-421 | STAGLIANO, JOSHUA G | 1868 | 2,589.26 | Paper |
| 2012-421 | SURRATT, JIMMY A | 3018 | 2,431.41 | Paper |
| 2012-421 | TRAN, QUAN M | 3454 | 1,638.69 | Paper |
| 2012-421 | TROTTER, JOE C | 2291 | 1,545.99 | Paper |
| 2012-421 | WALL, FRED | 492 | 4,142.46 | Paper |
| 2012-421 | WHEELER, HARRY W | 1559 | 1,202.11 | Paper |
| 2012-421 | WHITE, ROBERT S | 345 | 3,126.28 | Paper |
| 2012-421 | WILLIAMS, DEAN A | 1222 | 2,186.95 | Paper |
| 2013-421 | GOURLAY, MARY E | 3756 | 965.84 | Paper |
| 2013-421 | KELLER, ARLENE M | 356 | 1,567.65 | Paper |
| 2013-421 | MACMAHON, CHRISTOPHER M | 3913 | 523.65 | Paper |
| 2013-421 | MAXWELL, KARIE J | 2477 | 1,636.07 | Paper |
| 2013-421 | MCKINLEY, MILANI G | 449 | 1,752.38 | Paper |
| 2013-421 | PATTERSON, ELIZABETH | 3245 | 1,243.46 | Paper |
| 2013-421 | SMITH, KENNETH | 3431 | 623.20 | Paper |
| 2013-421 | WALL, ERIKA L | 3572 | 1,017.22 | Paper |
| 2014-421 | BURNHAM, TERENCE O | 3773 | 2,181.13 | Paper |
| 2014-421 | CARTER, JOSH J | 2890 | 1,990.84 | Paper |
| 2014-421 | COLLAZO, URIEL | 3272 | 2,587.89 | Paper |
| 2014-421 | DREWS, CODY J | 3651 | 932.18 | Paper |
| 2014-421 | DUNCKHORST, CORY M | 3040 | 1,790.31 | Paper |
| 2014-421 | ERVEN, CRAIG S | 3275 | 1,769.05 | Paper |
| 2014-421 | FREER, JACK R | 373 | 3,670.78 | Paper |
| 2014-421 | FRY, CARL V | 1507 | 2,136.99 | Paper |
| 2014-421 | GONZALES, DANIEL G | 2593 | 2,386.79 | Paper |
| 2014-421 | KENNISON, RONALD C | 2220 | 1,827.87 | Paper |
| 2014-421 | KEPLER, DERRICK D | 3755 | 1,571.64 | Paper |
| 2014-421 | LEE, KIPLAN M | 3017 | 3,250.65 | Paper |
| 2014-421 | LOWE, CRAIG E | 2870 | 2,365.18 | Paper |
| 2014-421 | LOYOLA, ISRAEL S | 3719 | 1,484.39 | Paper |
| 2014-421 | MAYS, BRIAN M | 1731 | 2,331.36 | Paper |
| 2014-421 | MCFALL, WILLIE J | 3355 | 1,594.72 | Paper |
| 2014-421 | MCMAHON, ERIN M | 3520 | 1,668.07 | Paper |
| 2014-421 | MEAD, GAGE M | 4068 | 1,580.06 | Paper |
| 2014-421 | MELVIN, JEFFRY | 607 | 3,100.91 | Paper |
| 2014-421 | NOVIKOFF, HEIDI | 3006 | 1,336.23 | Paper |
| 2014-421 | PALAMAR, SEAN C | 3411 | 1,570.68 | Paper |
| 2014-421 | PARODI, TERRY J | 1313 | 2,116.96 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 2014-421 | RAMOS, CHRISTOPHER L | 3413 | 1,643.71 | Paper |
| 2014-421 | SCOTT, JEFFREY A | 2315 | 2,707.28 | Paper |
| 2014-421 | STEEL, KENNETH G | 324 | 2,138.27 | Paper |
| 2014-421 | TORKEO, ANTHONY P | 2565 | 1,262.62 | Paper |
| 2014-421 | TSCHETTER, MARTHA A | 2613 | 1,867.21 | Paper |
| 2014-421 | VEADER, BENJAMIN | 3240 | 1,300.18 | Paper |
| 2014-421 | WHITE, DONALD T | 817 | 3,242.70 | Paper |
| 2014-421 | WILDBLOOD, JASON A | 2663 | 1,829.22 | Paper |
| 2017-421 | BAUER, DENISE M | 2611 | 2,006.44 | Paper |
| 2017-421 | CEBALLOS, MARICELA | 2690 | 1,919.40 | Paper |
| 2017-421 | CHRZANOWSKI, JESSICA A | 3220 | 1,496.20 | Paper |
| 2017-421 | CRUZ, STEPHANIE A | 2832 | 1,482.06 | Paper |
| 2017-421 | DAVIS, JENNIFER A | 3902 | 1,098.00 | Paper |
| 2017-421 | DAWSON, SARAH L | 2623 | 1,932.85 | Paper |
| 2017-421 | FAIR, EYVYNNE K | 3576 | 270.56 | Paper |
| 2017-421 | GIST, MEGAN D | 4012 | 1,137.69 | Paper |
| 2017-421 | HENMAN, JAMIE H | 3620 | 1,387.18 | Paper |
| 2017-421 | HERTZ, ELIZABETH A | 886 | 1,923.84 | Paper |
| 2017-421 | JENKINS, JENNYLYN Q | 3473 | 1,267.66 | Paper |
| 2017-421 | KNOWLES, MARJORIE F | 1088 | 2,437.80 | Paper |
| 2017-421 | MAY, KIRSTEN D | 4041 | 1,085.22 | Paper |
| 2017-421 | MEAD, KELLI P | 2102 | 1,821.57 | Paper |
| 2017-421 | MERRELL, CYNTHIA L | 1118 | 411.14 | Paper |
| 2017-421 | MILTON, DONNA G | 1274 | 2,400.75 | Paper |
| 2017-421 | MONCADA, MARLON | 2479 | 1,688.95 | Paper |
| 2017-421 | MRACEK, KARIN M | 271 | 2,114.37 | Paper |
| 2017-421 | SCHOBER, JENNIFER A | 3978 | 1,289.31 | Paper |
| 2017-421 | TALAVERA, WENDY V | 2986 | 1,555.21 | Paper |
| 2017-421 | TRIPP, KIMBERLY L | 3461 | 1,204.11 | Paper |
| 2018-421 | HATLEY, SAMUEL I | 1971 | 2,525.97 | Paper |
| 2018-421 | TUCKER, MORGAN H | 3219 | 2,527.78 | Paper |
| 2020-421 | SPENELLA, RONALD J | 3196 | 1,147.36 | Paper |
| 2020-421 | TRIPP, WHITNEY C | 3544 | 632.50 | Paper |
| 2505-422 | ALBEE, RACHEL C | 3509 | 591.79 | Paper |
| 2505-422 | BELT, STACEY A | 2824 | 2,195.35 | Paper |
| 2505-422 | GIOMI, ROBERT S | 145 | 3,706.21 | Paper |
| 2505-422 | NEVIN, DANIEL R | 1451 | 2,164.70 | Paper |
| 2512-422 | ALBEE, DAN | 303 | 4,062.74 | Paper |
| 2512-422 | ARAMBURU, DIEGO F | 2474 | 3,501.09 | Paper |
| 2512-422 | ARNESON, JOHN | 346 | 2,832.27 | Paper |
| 2512-422 | BAKER, CURTIS D | 3468 | 2,717.52 | Paper |
| 2512-422 | BAKER, SCOTT W | 304 | 2,792.67 | Paper |
| 2512-422 | BOGGS, TRAVIS J | 2654 | 2,310.79 | Paper |
| 2512-422 | CARAS, LANCE E | 1660 | 2,213.05 | Paper |
| 2512-422 | CHARLES, ROBERT | 179 | 3,534.31 | Paper |
| 2512-422 | DANEN, JASON T | 1301 | 1,911.29 | Paper |
| 2512-422 | DEHAVEN, TIMOTHY J | 483 | 3,047.61 | Paper |
| 2512-422 | DONNELLY, MATTHEW T | 1267 | 7,477.70 | Paper |
| 2512-422 | EASTERLING, JOHN R | 1113 | 4,341.41 | Paper |
| 2512-422 | FRIEDLANDER, JEFFREY M | 2780 | 3,550.37 | Paper |
| 2512-422 | FUHRMAN, DANIEL D | 2781 | 1,884.51 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 2512-422 | GARDNER, JASON A | 1662 | 2,179.20 | Paper |
| 2512-422 | HORTON, MICAH S | 2152 | 2,442.28 | Paper |
| 2512-422 | HOWE, TRAVIS W | 1663 | 3,100.57 | Paper |
| 2512-422 | HUGHES, ALEX W | 3467 | 2,641.45 | Paper |
| 2512-422 | HUNT, BRYON A | 1474 | 2,684.10 | Paper |
| 2512-422 | MASON, CHRISTOPHER J | 2446 | 2,126.87 | Paper |
| 2512-422 | MERRITT, MATTHEW P | 1545 | 3,366.86 | Paper |
| 2512-422 | MORGAN, STEVE | 305 | 3,858.24 | Paper |
| 2512-422 | NYBERG, KEVIN J | 3075 | 3,128.67 | Paper |
| 2512-422 | O'BRIEN, SCOTT T | 2784 | 2,155.06 | Paper |
| 2512-422 | PARK, DAVID | 125 | 2,636.79 | Paper |
| 2512-422 | PETTY, CORY E | 3076 | 3,223.84 | Paper |
| 2512-422 | PORTER, BRETT B | 3858 | 1,937.69 | Paper |
| 2512-422 | QUILICI, JIM | 237 | 3,713.31 | Paper |
| 2512-422 | ROBERTSON, PAT | 427 | 3,026.48 | Paper |
| 2512-422 | SANTOS, MIKE | 187 | 4,084.90 | Paper |
| 2512-422 | SAUNDERS, SAMUEL B | 2785 | 3,691.49 | Paper |
| 2512-422 | SCHREIHANS, ROBERT | 157 | 5,876.90 | Paper |
| 2512-422 | SHARP, ALAN R | 3857 | 1,698.10 | Paper |
| 2512-422 | STANFORD, ROBERT F | 162 | 1,846.33 | Paper |
| 2512-422 | STOWE, AUSTIN W | 3349 | 1,992.52 | Paper |
| 2512-422 | TARULLI, THOMAS M | 2998 | 3,543.64 | Paper |
| 2512-422 | TRISTAO, JASON J | 2445 | 2,119.08 | Paper |
| 2515-422 | BARR, LORALEI | 1204 | 1,641.71 | Paper |
| 2515-422 | HORTON, LEE A | 384 | 2,470.27 | Paper |
| 2515-422 | ROCHELLE, TIMOTHY R | 3771 | 503.27 | Paper |
| 2520-422 | DIETRICH, JUDY M | 994 | 649.52 | Paper |
| 2520-422 | RAW, THOMAS | 426 | 4,705.11 | Paper |
| 2520-422 | SHIREY, DANIEL | 532 | 3,075.00 | Paper |
| 2525-422 | ATTASHIAN, RAFFI P | 2668 | 5,048.54 | Paper |
| 2525-422 | BERO, ERIC | 139 | 3,694.60 | Paper |
| 2525-422 | COOK, ROBBIE A | 2778 | 2,802.08 | Paper |
| 2525-422 | DAVIES, JEFF D | 1211 | 2,652.58 | Paper |
| 2525-422 | DRESCHER, STEPHEN C | 3313 | 1,969.48 | Paper |
| 2525-422 | GARRETT, GARY M | 2618 | 1,810.94 | Paper |
| 2525-422 | GELBMAN, DANIEL M | 2993 | 3,984.20 | Paper |
| 2525-422 | GIURLANI, DEREK D | 4078 | 788.92 | Paper |
| 2525-422 | HARNS, CHAD | 2782 | 2,685.91 | Paper |
| 2525-422 | HILL, CAROL | 830 | 1,273.75 | Paper |
| 2525-422 | HOLLAND, SHELLEY L | 3969 | 402.74 | Paper |
| 2525-422 | LINSCOTT, JEFF F | 2783 | 3,591.29 | Paper |
| 2525-422 | MADEY, MIKE L | 3911 | 2,078.67 | Paper |
| 2525-422 | MCQUEARY, RYAN G | 4077 | 1,032.62 | Paper |
| 2525-422 | MIHELIC, BRADLEY J | 2994 | 2,341.54 | Paper |
| 2525-422 | NOVAKOVICH, JEFFRY A | 283 | 3,968.33 | Paper |
| 2525-422 | PEDRINI, JONATHON J | 3348 | 3,294.23 | Paper |
| 2525-422 | RICHEs, TORREY H | 3314 | 1,891.06 | Paper |
| 2525-422 | TEMPLE, RODNEY | 480 | 4,294.00 | Paper |
| 2525-422 | WHITE, JAMES | 981 | 2,258.84 | Paper |
| 2545-422 | BERNTSON, HOUSTON J | 4015 | 513.68 | Paper |
| 2545-422 | DOMINGUEZ, RYAN D | 4054 | 1,457.14 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 2545-422 | HUGHES, DREW S | 4016 | 839.47 | Paper |
| 2545-422 | KOKENGE, THOMAS L | 4018 | 1,286.83 | Paper |
| 2545-422 | PETERSON, DUSTIN J | 4020 | 607.94 | Paper |
| 2545-422 | SAMPSON, MATTHEW A | 4021 | 1,336.02 | Paper |
| 2545-422 | SEALS, JAMES A | 4040 | 1,278.14 | Paper |
| 3005-430 | FLORIO, NICOLETTA | 4061 | 271.50 | Paper |
| 3005-430 | HUNT, BRENDA L | 3964 | 1,495.20 | Paper |
| 3005-430 | JAMES, EDWIN D | 3646 | 3,452.01 | Paper |
| 3005-430 | LAWRENCE, KATHRYN J | 3861 | 371.87 | Paper |
| 3005-430 | LEFFLER, TONI M | 3658 | 1,553.90 | Paper |
| 3005-430 | NEDDENRIEP, DEBORAH L | 3639 | 815.47 | Paper |
| 3012-430 | ANDERSON, DARREN S | 3937 | 1,674.88 | Paper |
| 3012-430 | BURCHIEL, CHRISTINE M | 3062 | 921.32 | Paper |
| 3012-430 | BURNHAM, ANDREW R | 1612 | 3,895.96 | Paper |
| 3012-430 | CONARD, CINDY K | 2799 | 1,909.53 | Paper |
| 3012-430 | DOENGES, DANIEL | 3445 | 2,134.59 | Paper |
| 3012-430 | DOYAL, BRIAN A | 1500 | 2,008.50 | Paper |
| 3012-430 | FELLOWS, ROBERT D | 2106 | 3,251.48 | Paper |
| 3012-430 | GOWER, CYNTHIA | 414 | 1,609.34 | Paper |
| 3012-430 | GRUNDY, TOM B | 1613 | 2,465.96 | Paper |
| 3012-430 | HOGEN, RORY A | 262 | 1,798.87 | Paper |
| 3012-430 | LEET, KAREN L | 3036 | 1,862.05 | Paper |
| 3012-430 | LEMONS, SHYLA K | 3002 | 1,511.61 | Paper |
| 3012-430 | LOWE, LEANNE N | 3459 | 1,312.79 | Paper |
| 3012-430 | OTTINGER, DEBRA L | 3752 | 1,300.92 | Paper |
| 3012-430 | PARASA, LALITHA | 2360 | 1,955.75 | Paper |
| 3012-430 | PITTENGER, PATRICK | 3229 | 3,610.11 | Paper |
| 3012-430 | PLATT, JOHN F | 1104 | 1,964.95 | Paper |
| 3012-430 | RICHARDS, DEBRA L | 2208 | 1,412.09 | Paper |
| 3012-430 | ROSENKOETTER, DAVID G | 1850 | 2,127.09 | Paper |
| 3012-430 | SCHULZ, DARREN L | 3678 | 3,835.82 | Paper |
| 3012-430 | SHARP, JEFF A | 3107 | 3,405.68 | Paper |
| 3012-430 | SMITHSON, KENNETH E | 3785 | 1,930.52 | Paper |
| 3012-430 | WHITE, KAREN L | 1499 | 1,503.07 | Paper |
| 3014-424 | ALICEA, DANIELE C | 4001 | 1,416.99 | Paper |
| 3014-424 | CLEGG, VANN | 2937 | 1,834.82 | Paper |
| 3014-424 | GATTIS, KEVIN D | 2892 | 2,677.56 | Paper |
| 3014-424 | RESECK, LENA E | 3027 | 1,518.02 | Paper |
| 3014-424 | SCOTT-FISHER, SANDRA G | 1712 | 1,663.81 | Paper |
| 3014-424 | WHEELER, SABRINA D | 3309 | 1,226.01 | Paper |
| 3025-419 | GOOD, ZACH A | 3836 | 1,550.81 | Paper |
| 3025-419 | HARDCASTLE, RICHARD L | 3535 | 1,514.00 | Paper |
| 3025-419 | JERUMS, MICHAEL J | 3832 | 1,600.69 | Paper |
| 3025-419 | LACOMBE, WILLIAM A | 619 | 188.00 | Paper |
| 3025-419 | MIGUEL, TONY G | 3008 | 1,605.36 | Paper |
| 3025-419 | RIGBY, ERIC C | 3652 | 1,747.25 | Paper |
| 3038-431 | ALBERTSON, GARY J | 2804 | 1,369.16 | Paper |
| 3038-431 | AMUNDSON, ROBERT C | 1581 | 1,607.64 | Paper |
| 3038-431 | BECKERDITE, RICK W | 193 | 2,632.17 | Paper |
| 3038-431 | BOOTH, JOSEPH D | 1724 | 1,845.39 | Paper |
| 3038-431 | BRIO, JEFF S | 3400 | 942.36 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 3038-431 | BROWARD, STEVEN P | 1986 | 1,449.43 | Paper |
| 3038-431 | CATLETT, JEFF W | 3333 | 940.41 | Paper |
| 3038-431 | CHRIST, KEVIN A | 3709 | 1,651.95 | Paper |
| 3038-431 | COX, ADAM J | 2363 | 1,142.70 | Paper |
| 3038-431 | ENGELS, ERIC B | 3570 | 1,744.69 | Paper |
| 3038-431 | HACKING, JAMES E | 3647 | 1,056.48 | Paper |
| 3038-431 | INGRAM, JACK H | 2385 | 1,698.00 | Paper |
| 3038-431 | LAAKER, JOHN J | 350 | 1,745.92 | Paper |
| 3038-431 | MOORE, JASON | 3443 | 1,513.05 | Paper |
| 3038-431 | NOFTSKER, CHARLES A | 2637 | 1,428.39 | Paper |
| 3038-431 | POUARD, ROBERT | 3448 | 1,651.51 | Paper |
| 3038-431 | SCHROEDER, RICHARD E | 1594 | 1,478.66 | Paper |
| 3038-431 | SWANSON, TERRANCE A | 4090 | 1,555.89 | Paper |
| 3038-431 | TIEARNEY, JUSTIN C | 1000 | 2,326.06 | Paper |
| 3038-431 | TOMASCO, JOHN S | 351 | 1,932.89 | Paper |
| 3201-434 | BELL, ANNA M | 3851 | 1,992.50 | Paper |
| 3201-434 | BRADSHAW, JEFF R | 1095 | 1,955.35 | Paper |
| 3201-434 | BROWER, MATHEW M | 3957 | 1,514.53 | Paper |
| 3201-434 | BROWN, WENDY L | 266 | 2,015.82 | Paper |
| 3201-434 | BRUKETTA, DAVID M | 4057 | 3,174.68 | Paper |
| 3201-434 | FONG, DOUGLAS G | 1586 | 2,417.38 | Paper |
| 3201-434 | FRAGER, GEORGE M | 3960 | 2,417.08 | Paper |
| 3201-434 | FREEMAN, JAMES R | 3888 | 1,656.74 | Paper |
| 3201-434 | HALE, KELLY A | 3143 | 2,477.40 | Paper |
| 3201-434 | HOWARD, FREDERICK | 264 | 1,658.00 | Paper |
| 3201-434 | IRWIN, MARK A | 3216 | 1,566.33 | Paper |
| 3201-434 | JACKLETT, JAMES V | 2842 | 2,176.24 | Paper |
| 3201-434 | KELLER, ERIC F | 4028 | 1,784.33 | Paper |
| 3201-434 | KOTSULL, ALAN | 272 | 2,454.84 | Paper |
| 3201-434 | MCGOODWIN, JEFF W | 401 | 2,140.01 | Paper |
| 3201-434 | PECK, KENNETH S | 3457 | 1,764.62 | Paper |
| 3201-434 | SIMPSON, MARK | 539 | 1,634.95 | Paper |
| 3201-434 | WHITAKER, DAVID W | 3089 | 1,564.90 | Paper |
| 3201-434 | WIESE, SHAWN L | 3866 | 2,082.88 | Paper |
| 3502-435 | AGRELLA, KEVIN T | 2412 | 1,587.58 | Paper |
| 3502-435 | BROWN, NICOLAS A | 551 | 2,200.59 | Paper |
| 3502-435 | COLLIER, AARON S | 3551 | 2,059.09 | Paper |
| 3502-435 | CROW, MIKE K | 3472 | 1,765.33 | Paper |
| 3502-435 | ESTES, JAMES M | 2829 | 1,763.49 | Paper |
| 3502-435 | GORDON, THOMAS G | 835 | 1,477.58 | Paper |
| 3502-435 | GUINN, THOMAS L | 3801 | 3,318.36 | Paper |
| 3502-435 | HORTON, CURTIS W | 168 | 3,312.97 | Paper |
| 3502-435 | JOST, THEODORE R | 3001 | 1,205.18 | Paper |
| 3502-435 | MATHIESEN, BRANDON N | 1262 | 1,740.92 | Paper |
| 3502-435 | PALMER, RICHARD K | 750 | 2,779.02 | Paper |
| 3502-435 | REID, JERAD M | 3410 | 1,170.02 | Paper |
| 3502-435 | REYNA, KELLY J | 3831 | 1,440.99 | Paper |
| 3502-435 | RICHARDSON, NATHAN | 3289 | 1,412.08 | Paper |
| 3502-435 | RUIZ, GREGG A | 3612 | 1,413.94 | Paper |
| 3502-435 | SHINE, ROBERT | 643 | 1,735.33 | Paper |
| 3502-435 | THICKE, MICHAEL R | 3246 | 1,222.42 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------------|--------------------|----------------|--------------------|
| 3502-435 | TRUELL, JESSE A | 3266 | 1,276.02 | Paper |
| 3502-435 | VOELTZ, JEFFERY R | 3056 | 2,085.22 | Paper |
| 3702-437 | COPP, JOSHUA J | 3550 | 1,253.64 | Paper |
| 3702-437 | COX, GEORGE | 862 | 1,116.73 | Paper |
| 3702-437 | EISNER, DAVID F | 3130 | 1,115.08 | Paper |
| 3702-437 | MITCHELL, TODD D | 273 | 2,029.62 | Paper |
| 3702-437 | SULLI, NICHOLAS V | 3225 | 1,219.48 | Paper |
| 3702-437 | WISE, URIAH V | 3032 | 1,295.74 | Paper |
| 4300-412 | BREUER, TINA M | 1477 | 1,510.87 | Paper |
| 4300-412 | GUTIERREZ, MARIBEL | 836 | 1,547.37 | Paper |
| 4300-412 | JEFFRIES, ANGELA C | 3912 | 1,063.85 | Paper |
| 4300-412 | LUIS, KRISTIN N | 1772 | 2,975.92 | Paper |
| 4505-423 | BIANCHI, BEN | 361 | 1,741.94 | Paper |
| 4505-423 | CLAPHAM, MATTHEW J | 2327 | 1,567.19 | Paper |
| 4505-423 | CLAPHAM, NICOLE M | 3060 | 1,149.70 | Paper |
| 4505-423 | HILL, VALERIE A | 472 | 1,978.07 | Paper |
| 4505-423 | KEY, ADRIANNE M | 2886 | 1,801.45 | Paper |
| 4505-423 | LAWLOR, LINDA L | 1784 | 2,438.21 | Paper |
| 4505-423 | MCGEE, CINDY A | 1823 | 1,810.21 | Paper |
| 4505-423 | MCGEE, GREGORY C | 1120 | 1,676.59 | Paper |
| 4505-423 | MENDOZA, EFREN | 1004 | 2,515.90 | Paper |
| 4505-423 | NORWOOD, AMBER M | 2434 | 1,299.83 | Paper |
| 4505-423 | SIMMS, JOHN B | 149 | 3,273.04 | Paper |
| 4505-423 | URRUTIA, JOSE A | 2219 | 1,985.79 | Paper |
| 4506-423 | AIKINS, ALBERT | 398 | 1,873.73 | Paper |
| 4506-423 | BACA, JAMES E | 4029 | 306.48 | Paper |
| 4506-423 | BEER, PAULA | 711 | 1,336.84 | Paper |
| 4506-423 | BRENENSTALL, MARK G | 2061 | 1,713.63 | Paper |
| 4506-423 | CANNE, MICHAEL A | 3466 | 1,229.67 | Paper |
| 4506-423 | DANTZLER, FRANCES C | 2882 | 1,406.42 | Paper |
| 4506-423 | DAVIS, SCOTT B | 1506 | 2,595.22 | Paper |
| 4506-423 | GARCIA GONZALEZ, MARIA LOREN | 3453 | 1,326.62 | Paper |
| 4506-423 | GARRISON, CHRISTINE M | 292 | 2,596.81 | Paper |
| 4506-423 | HUGHES JR, WILLIAM A | 4027 | 1,399.48 | Paper |
| 4506-423 | LAPAILLE, RENAY D | 4083 | 1,189.55 | Paper |
| 4506-423 | LUTU, JAMES S | 3549 | 1,452.44 | Paper |
| 4506-423 | MOURNIGHAN, FRANK J | 2888 | 1,330.74 | Paper |
| 4506-423 | NELSON, NANCY | 127 | 1,989.29 | Paper |
| 4506-423 | PEKA, KRISTYNA L | 3966 | 1,355.92 | Paper |
| 4506-423 | REYNOLDS, GINA L | 4031 | 110.65 | Paper |
| 4506-423 | TUTTLE, GABRIEL K | 4069 | 395.98 | Paper |
| 4700-412 | ARMSTRONG, THOMAS R | 3931 | 3,305.02 | Paper |
| 4700-412 | ASHTON, TRACY L | 2441 | 2,490.64 | Paper |
| 4700-412 | BEIL, KIMBERLY S | 674 | 1,499.83 | Paper |
| 4700-412 | COOPER, CRISTAL A | 2815 | 1,295.16 | Paper |
| 4700-412 | CORTES, MAXINE | 3285 | 3,685.86 | Paper |
| 4700-412 | DANIEL, TAWNIA S | 2435 | 1,676.51 | Paper |
| 4700-412 | ERVEN, CHRISTINE | 156 | 2,250.70 | Paper |
| 4700-412 | FISCHER, CARIN | 511 | 2,314.00 | Paper |
| 4700-412 | FRANZ, CHRISTINE M | 2680 | 1,645.04 | Paper |
| 4700-412 | GARDNER, TARYN A | 3915 | 1,046.77 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 4700-412 | GREENBURG, SUSAN | 3622 | 1,338.15 | Paper |
| 4700-412 | GRIBBLE, CHRISTIE-LY | 4008 | 1,190.02 | Paper |
| 4700-412 | GUTIERREZ, JULIE | 251 | 526.00 | Paper |
| 4700-412 | GUTIERREZ, VANESSA C | 3338 | 1,053.64 | Paper |
| 4700-412 | HARKLEROAD, JULIE C | 1973 | 1,665.44 | Paper |
| 4700-412 | HIGGINS, JOLIE C | 1264 | 2,227.34 | Paper |
| 4700-412 | LOPEZ, JULIO A | 952 | 2,059.41 | Paper |
| 4700-412 | LOPEZ, SYLVIA C | 405 | 2,214.70 | Paper |
| 4700-412 | LOYOLA, MIRNA | 3441 | 1,211.97 | Paper |
| 4700-412 | MCGUFFIN, RICHARD J | 4065 | 2,147.82 | Paper |
| 4700-412 | NICHOLS, LESLIE A | 2190 | 2,194.71 | Paper |
| 4700-412 | PLANETA, TRACY E | 4058 | 1,032.36 | Paper |
| 4700-412 | PUTZ, AMBER B | 3979 | 974.15 | Paper |
| 4700-412 | TATRO, JOHN | 667 | 3,716.48 | Paper |
| 4700-412 | TINAJERO, MARTHA A | 2649 | 1,533.22 | Paper |
| 4700-412 | TORRES, BRENDA L | 1551 | 1,408.36 | Paper |
| 4700-412 | VAZQUEZ, TIMOTHY M | 2251 | 2,118.53 | Paper |
| 4700-412 | WAKELING, EVELYN S | 3643 | 1,440.39 | Paper |
| 4700-412 | WALKER, JOHN S | 4066 | 1,822.34 | Paper |
| 4700-412 | YANG, WENDY E | 623 | 1,775.28 | Paper |
| 4705-412 | CONTI, ROBERT M | 3780 | 576.16 | Paper |
| 4705-412 | DAVIS, KURT | 85 | 673.28 | Paper |
| 4705-412 | GEORGE, ANA G | 3623 | 1,131.50 | Paper |
| 4705-412 | GONZALES, MELIAH H | 2605 | 1,823.49 | Paper |
| 4705-412 | HALE, MARTIN G | 3962 | 1,076.66 | Paper |
| 4705-412 | KINCAID, DANA R | 4009 | 1,116.43 | Paper |
| 4705-412 | PARKER, ROBERT B | 3263 | 509.20 | Paper |
| 4705-412 | PETERS, JAYNE Y | 2503 | 1,101.56 | Paper |
| 4705-412 | PLANETA, RORY C | 3271 | 2,986.27 | Paper |
| 4705-412 | RYBA, JUSTIN M | 3434 | 1,400.30 | Paper |
| 4705-412 | SAAVEDRA, CLAUDIA | 944 | 2,145.52 | Paper |
| 4705-412 | SUMMERS, CATHERINE E | 254 | 2,197.11 | Paper |
| 4705-412 | SWALM, DOUGLAS D | 3975 | 344.38 | Paper |
| 4705-412 | TRACY, ROBERT P | 86 | 579.20 | Paper |
| 4705-412 | WOOMER, DANN F | 3781 | 507.01 | Paper |
| 5005-452 | BIDDLE, ALLAN A | 1684 | 1,589.49 | Paper |
| 5005-452 | HYATT, STELLA R | 2173 | 1,459.25 | Paper |
| 5005-452 | KRAHN, VERN L | 1243 | 2,346.25 | Paper |
| 5005-452 | LIVESAY, APRIL G | 3926 | 948.16 | Paper |
| 5005-452 | MOELLENDORF, ROGER A | 2831 | 3,281.43 | Paper |
| 5005-452 | PETRENKO, DARIA A | 1958 | 1,847.98 | Paper |
| 5005-452 | WARNE, DANIEL | 225 | 1,561.24 | Paper |
| 5012-452 | BARTLETT, MICHAEL L | 2400 | 1,279.44 | Paper |
| 5012-452 | BOTTOMS, DUANE R | 2296 | 1,815.31 | Paper |
| 5012-452 | CASE, THOMAS | 174 | 1,600.00 | Paper |
| 5012-452 | FAHRENBRUCH, SCOTT | 533 | 2,756.09 | Paper |
| 5012-452 | FRASER, KENNETH R | 508 | 1,461.60 | Paper |
| 5012-452 | MARIOLO, STEPHEN C | 1806 | 1,910.55 | Paper |
| 5012-452 | MCCAIN, EDWARD | 176 | 1,483.99 | Paper |
| 5012-452 | NAVARRO, DAVID A | 3203 | 1,815.81 | Paper |
| 5012-452 | STULTZ, JASON D | 3399 | 1,076.79 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 5034-419 | ALBERTSON, ERICK J | 2272 | 1,312.59 | Paper |
| 5034-419 | BIASOTTI, ANDREW J | 2877 | 1,924.38 | Paper |
| 5034-419 | BUTTNER, RICHARD | 641 | 1,444.63 | Paper |
| 5034-419 | CASE, BRANDON M | 3984 | 1,077.31 | Paper |
| 5034-419 | CLICK, GARY A | 1715 | 2,139.96 | Paper |
| 5034-419 | DEVERAUX, SHANE D | 2487 | 1,153.27 | Paper |
| 5034-419 | DININGER, PAUL I | 1215 | 1,524.61 | Paper |
| 5034-419 | KEITH, WILLIAM | 326 | 2,280.80 | Paper |
| 5034-419 | OTERO, SERGIO A | 2692 | 1,194.73 | Paper |
| 5034-419 | REED, RONALD J | 2808 | 2,069.16 | Paper |
| 5047-452 | BOLLINGER, ANN P | 3101 | 1,414.94 | Paper |
| 5047-452 | GUZMAN, JUAN F | 291 | 1,764.52 | Paper |
| 5055-451 | ALLEN, SARAH M | 3790 | 204.50 | Paper |
| 5055-451 | AMPUDIA, JONATHAN | 3968 | 225.57 | Paper |
| 5055-451 | CROCKETT, MARILYN D | 3327 | 154.79 | Paper |
| 5055-451 | CURD, BRANDON L | 3941 | 266.26 | Paper |
| 5055-451 | HOLCOMB, MARINA L | 4044 | 63.86 | Paper |
| 5055-451 | JENNINGS, TAMI D | 1386 | 1,609.79 | Paper |
| 5055-451 | KERKLA, SARAH K | 3192 | 107.35 | Paper |
| 5055-451 | MACCARTY, SAMANTHA R | 3685 | 222.52 | Paper |
| 5055-451 | MARSHALL, ADA D | 1726 | 1,073.74 | Paper |
| 5055-451 | MCINTOSH, ASHTON O | 3692 | 207.03 | Paper |
| 5055-451 | MERTZ, GAIL | 4055 | 90.13 | Paper |
| 5055-451 | MEYER, KURT | 354 | 2,154.11 | Paper |
| 5055-451 | NAKANISHI, CLYDE M | 3689 | 56.12 | Paper |
| 5055-451 | NELIS, BARBARA A | 3939 | 34.60 | Paper |
| 5055-451 | POWELL, SHELBY L | 3948 | 53.98 | Paper |
| 5055-451 | QUINTERO, GLORIA | 3947 | 214.78 | Paper |
| 5055-451 | RAUCH, VANESSA K | 4056 | 25.16 | Paper |
| 5055-451 | REED, JARET J | 4067 | 32.90 | Paper |
| 5055-451 | SHOWALTER, GARY M | 3828 | 75.46 | Paper |
| 5055-451 | STROUP, TODD S | 2551 | 401.72 | Paper |
| 5056-451 | AMES, MITCH | 286 | 2,229.76 | Paper |
| 5056-451 | BATEY, DAN | 3898 | 305.93 | Paper |
| 5056-451 | GOODNIGHT, SHEA | 3879 | 180.28 | Paper |
| 5056-451 | KLUG, ERIC M | 2878 | 1,104.32 | Paper |
| 5056-451 | STARKS, JERRY C | 4086 | 240.37 | Paper |
| 5057-451 | ALLEN, BRITNEY A | 4097 | 78.87 | Paper |
| 5057-451 | BRUKETTA, SAM H | 3938 | 78.88 | Paper |
| 5057-451 | CANFIELD, TAYLOR RAE L | 3757 | 460.93 | Paper |
| 5057-451 | CHARLES, ELENA A | 3703 | 311.85 | Paper |
| 5057-451 | FOWZER, SIERRA R | 3498 | 276.98 | Paper |
| 5057-451 | HANZLIK, REBECCA L | 4034 | 13.15 | Paper |
| 5057-451 | KRAHN, KATIE R | 3809 | 286.18 | Paper |
| 5057-451 | MCCOY, MEGAN A | 3701 | 278.72 | Paper |
| 5057-451 | MCELFISH, LINDSEY R | 3807 | 221.77 | Paper |
| 5057-451 | PLEMEL, SHELLEY M | 4072 | 46.94 | Paper |
| 5057-451 | SANCHEZ, ENRIQUE M | 4073 | 188.80 | Paper |
| 5057-451 | SMITH, LINDSEY R | 4074 | 193.87 | Paper |
| 5057-451 | SORACCO, MEAGAN S | 1105 | 1,577.17 | Paper |
| 5060-451 | ALLEN, BRANDON J | 3992 | 175.14 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------------|--------------------|----------------|--------------------|
| 5060-451 | ANDREA, EMILY R | 3988 | 182.11 | Paper |
| 5060-451 | BRAGG JR, JOHN W | 3729 | 225.91 | Paper |
| 5060-451 | CHAPMAN, SCOTT M | 2340 | 231.31 | Paper |
| 5060-451 | DUNN, JOEL | 466 | 2,445.94 | Paper |
| 5060-451 | GILLOTT, JASON F | 3903 | 339.16 | Paper |
| 5060-451 | KATZORKE, KURT | 3732 | 1,760.90 | Paper |
| 5060-451 | MCALLISTER-DAGGS, TIANA M | 3986 | 50.31 | Paper |
| 5060-451 | ROSER, BRADY D | 3887 | 397.13 | Paper |
| 5060-451 | SAAVEDRA, BIANCA D | 3385 | 188.63 | Paper |
| 5060-451 | SEVER, SEAN A | 3997 | 49.17 | Paper |
| 5067-443 | GLANCY, MICHAEL T | 310 | 1,650.74 | Paper |
| 5067-443 | ZUEND, TERRELL A | 1990 | 1,347.27 | Paper |
| 6200-455 | ANTIPA, SUSAN M | 1471 | 1,995.99 | Paper |
| 6200-455 | BAGLIN, STEVEN E | 4079 | 311.39 | Paper |
| 6200-455 | BURKHOLDER, AUBREE R | 2390 | 1,193.48 | Paper |
| 6200-455 | BUTLER, HEATHER R | 4080 | 333.72 | Paper |
| 6200-455 | COTTON, MAXINE J | 328 | 1,440.79 | Paper |
| 6200-455 | DEVANEY, SANDRA D | 846 | 1,325.87 | Paper |
| 6200-455 | HAAKINSON, ROGER A | 881 | 1,102.73 | Paper |
| 6200-455 | JONES, SARA F | 3321 | 2,678.43 | Paper |
| 6200-455 | LEUTHAUSER, RICHARD D | 3100 | 925.94 | Paper |
| 6200-455 | LOYD, SENA M | 4088 | 1,645.66 | Paper |
| 6200-455 | MARCH, RACHEL M | 2010 | 1,587.69 | Paper |
| 6200-455 | MOORE, ANDREA W | 591 | 1,688.30 | Paper |
| 6200-455 | MORIARTY, ANNE M | 3023 | 305.49 | Paper |
| 6200-455 | PIMENTEL, YADHIRA | 3974 | 305.20 | Paper |
| 6200-455 | RUSH, KATHY | 3581 | 1,377.03 | Paper |
| 6200-455 | SADY, AMBER C | 3674 | 1,477.28 | Paper |
| 6200-455 | SALOGGA, MICHAEL J | 3994 | 1,759.30 | Paper |
| 6200-455 | SCHAR, ZOLEINNA B | 4063 | 360.56 | Paper |
| 6200-455 | SEILER, MARIA E | 462 | 1,011.13 | Paper |
| 6200-455 | WERLINGER, ELAINE J | 329 | 1,631.79 | Paper |
| 6200-455 | WESTERGARD, TAMMY | 3305 | 2,354.05 | Paper |
| 6800-441 | ASCHENBACH, NOEMI M | 3782 | 1,552.24 | Paper |
| 6800-441 | BARLOW, JUDY L | 3868 | 1,888.73 | Paper |
| 6800-441 | BAROSSO, ANGELA L | 2823 | 2,309.05 | Paper |
| 6800-441 | BAUMANN, TAMARA L | 4060 | 914.73 | Paper |
| 6800-441 | BERGENHEIER, ELAINE | 3442 | 1,289.60 | Paper |
| 6800-441 | BLOOMER, CORTNEY L | 3667 | 1,788.86 | Paper |
| 6800-441 | BOOTHE, DUSTIN | 956 | 2,412.17 | Paper |
| 6800-441 | CAUHAPE, VALERIE | 3899 | 1,562.06 | Paper |
| 6800-441 | CHANDLER, VICTORIA J | 3728 | 973.21 | Paper |
| 6800-441 | CLEMMENSEN, KARYN K | 3028 | 1,191.03 | Paper |
| 6800-441 | CORBIT, JUNE K | 3878 | 1,194.41 | Paper |
| 6800-441 | FISHER, NICOLETTE R | 3999 | 1,207.44 | Paper |
| 6800-441 | FONSECA, NANCY M | 3990 | 1,141.68 | Paper |
| 6800-441 | FOX, NEIL S | 3091 | 2,152.62 | Paper |
| 6800-441 | GALAS, VERONICA M | 3718 | 2,439.35 | Paper |
| 6800-441 | GILLILAND, ELVA A | 3217 | 1,462.70 | Paper |
| 6800-441 | GODTFREDSSEN, CAROL M | 2898 | 2,012.41 | Paper |
| 6800-441 | HANNAH, CYNTHIA J | 3895 | 1,880.21 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|-------------------------|-----------------------------|--------------------|------------------|--------------------|
| 6800-441 | HAYNIE, KATHLEEN M | 3875 | 2,002.38 | Paper |
| 6800-441 | HENRY, JUNE A | 3070 | 904.66 | Paper |
| 6800-441 | HOLLOWAY, MARGARET | 4059 | 1,937.15 | Paper |
| 6800-441 | HOTALING, SALVANETTE O | 3465 | 1,971.64 | Paper |
| 6800-441 | JIMENEZ, ANA J | 3916 | 1,870.45 | Paper |
| 6800-441 | JOHNSON, DAVID M | 3621 | 1,000.31 | Paper |
| 6800-441 | METCALF, BRAD M | 4026 | 813.86 | Paper |
| 6800-441 | MILES, SALLYANNE L | 3741 | 718.27 | Paper |
| 6800-441 | PURKEY, BECKY W | 3636 | 845.40 | Paper |
| 6800-441 | RASNER, RACHAEL E | 4003 | 952.52 | Paper |
| 6800-441 | RODRIGUEZ-CHAVES, ADRIANA M | 3795 | 1,239.07 | Paper |
| 6800-441 | SANTILLO, CHERIE' L | 1449 | 1,434.04 | Paper |
| 6800-441 | SMITH, JENNIFER J | 3759 | 1,981.72 | Paper |
| 6800-441 | STONER, MICHELLE R | 3784 | 473.46 | Paper |
| 6800-441 | URE, MARISSA E | 4091 | 1,577.20 | Paper |
| 6800-441 | WORKS, MARENA L | 801 | 2,218.37 | Paper |
| 6804-441 | ALBERTSON, DAVID L | 3537 | 1,008.71 | Paper |
| 6804-441 | ANNETT, ALLEN J | 2250 | 1,868.02 | Paper |
| 6804-441 | ARELLANO, ABEL E | 4022 | 974.54 | Paper |
| 6804-441 | BURT, LINDA S | 3063 | 1,140.59 | Paper |
| 6804-441 | GOWER, MITCHELL A | 2283 | 1,569.49 | Paper |
| 6804-441 | JONES, DILLON C | 3833 | 1,473.35 | Paper |
| 6804-441 | SABORI, TIMOTHY | 3228 | 2,121.55 | Paper |
| 6900-442 | BAKER, ANTHONY | 1069 | 2,691.93 | Paper |
| 6900-442 | CHURCHWARD, JENNIFER A | 3985 | 1,262.95 | Paper |
| 6900-442 | DUBOIS, TIFFANY E | 3980 | 1,026.72 | Paper |
| 6900-442 | KELLY, HEATHER C | 3224 | 888.35 | Paper |
| 6900-442 | KELLY, SHADOW L | 3518 | 1,420.56 | Paper |
| 6900-442 | KING, SKYLA B | 3995 | 313.18 | Paper |
| 6900-442 | MCCRACKEN, SEAN P | 3850 | 229.02 | Paper |
| 6900-442 | PARRA JR, MITCHELL G | 4004 | 317.47 | Paper |
| 6900-442 | RADTKE, GAIL C | 2371 | 2,000.26 | Paper |
| 6900-442 | RUFFNER, TONYA J | 3927 | 1,134.54 | Paper |
| 7200-413 | BUNDY-TORAL, MOLLY | 3668 | 1,083.78 | Paper |
| 7200-413 | DUNCAN, CANDACE | 3666 | 2,739.80 | Paper |
| 7200-413 | EVANS, SALLY J | 3665 | 1,346.30 | Paper |
| 7200-413 | JONES, JANET S | 3641 | 1,630.08 | Paper |
| 7200-413 | MACAULEY, LINDA K | 3682 | 882.84 | Paper |
| 7200-413 | TEXEIRA, KELLY A | 4010 | 81.94 | Paper |
| Total Direct Deposits - | | | 651 1,125,771.73 | |
| Paper Option - | | | 651 | |
| Email Option - | | | | |

| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|----------------------|--------------------------------|--------------------|-----------------|----------|
| 300-413 | JACKSON, JUDY C | 68 | 213056 | 280.55 |
| 500-413 | CRAWFORD, SUZANNE M | 3961 | 213057 | 1,368.15 |
| | IRS - ANDOVER | | 213125 | 170.00 |
| 1000-461 | WEHLING, ANNA | 3669 | 213058 | 86.49 |
| 2011-421 | COCKING, PATRICIA S | 3922 | 213059 | 294.56 |
| | INTERNAL REVENUE SERVICE | | 213126 | 5.19 |
| 2011-421 | RISENHOOVER, NORVAL B | 3260 | 213060 | 253.67 |
| 2012-421 | HOWELL, CARL G | 3098 | 213061 | 1,296.65 |
| | CARSON CITY SHERIFF'S OFFICE | | 213121 | 489.90 |
| | SO DAKOTA CHILD SUPPRT PMT CTR | | 213124 | 364.62 |
| 2013-421 | BROOKS, JENNIFER L | 2905 | 213062 | 1,311.23 |
| 2014-421 | NUNO, MICHAEL J | 3530 | 213063 | 2,101.98 |
| 2014-421 | STEEL, KENNETH G | 324 | 213064 | 182.03 |
| 2020-421 | QUILICI, DON A | 3914 | 213065 | 615.66 |
| 2512-422 | COLATORTI, JAMES P | 1661 | 213066 | 4,815.30 |
| 2515-422 | ENGELS, KENNETH E | 4064 | 213067 | 317.45 |
| 2515-422 | MCCULLOCH, ROBERT L | 3106 | 213068 | 378.80 |
| 2520-422 | SHIREY, DANIEL | 532 | 213069 | 120.06 |
| 2545-422 | LICATA, DANTE M | 4019 | 213070 | 699.33 |
| 3025-419 | LACOMBE, WILLIAM A | 619 | 213071 | 1,890.89 |
| | OHIO CHILD SUPPORT PMT CENTRAL | | 213127 | 225.97 |
| 3038-431 | MCCULLOUGH, THOMAS A | 4093 | 213072 | 1,079.71 |
| 3201-434 | HOWARD, FREDERICK | 264 | 213073 | 645.25 |
| 3201-434 | KEPHART, JONATHON J | 3514 | 213074 | 1,369.63 |
| 3502-435 | WOOD, GARY N | 4092 | 213075 | 1,023.13 |
| | CHILD SUPPORT ENFORCEMENT AGEN | | 213128 | 94.61 |
| | INTERNAL REVENUE SERVICE | | 213122 | 115.00 |
| 4700-412 | GUTIERREZ, JULIE | 251 | 213076 | 772.13 |
| 4705-412 | LEWIS, JOHN W | 3777 | 213077 | 612.44 |
| 5012-452 | CASE, THOMAS | 174 | 213078 | 831.72 |
| 5012-452 | KASTENS, DANIEL D | 4094 | 213079 | 1,211.65 |
| 5012-452 | MCCLOSKEY, TANYA L | 2908 | 213080 | 1,166.10 |
| 5012-452 | TOWNSEND, ROBERT H | 368 | 213081 | 893.49 |
| | CA STATE DISBURSEMENT UNIT | | 213123 | 93.69 |
| 5034-419 | FOSTER, JAMES S | 4095 | 213082 | 1,542.50 |
| 5034-419 | MEITZNER, ROBERT F | 319 | 213083 | 1,455.54 |
| 5055-451 | AMATO, ZACH M | 4043 | 213084 | 244.68 |
| 5055-451 | AUNKST, MIA G | 2097 | 213085 | 218.55 |
| 5055-451 | BACON, BRIANNA N | 4048 | 213086 | 106.42 |
| 5055-451 | BALDASSARE, ISABEL N | 4051 | 213087 | 108.35 |
| 5055-451 | CANFIELD, HAYLEY S | 4042 | 213088 | 110.80 |
| 5055-451 | GENTNER, CORY K | 3823 | 213089 | 30.96 |
| 5055-451 | HARDGRAVE, ALBERT W | 3176 | 213090 | 282.91 |
| 5055-451 | HOWELL, MONTE J | 3846 | 213091 | 23.22 |
| 5055-451 | KORESKE, JOSEPH M | 4098 | 213092 | 89.00 |
| 5055-451 | LIMON GONZALEZ, ELIZABETH | 3944 | 213093 | 201.25 |
| 5055-451 | MURDOCK, IAN J | 2774 | 213094 | 75.80 |
| 5055-451 | NOYER, SHELBY L | 3826 | 213095 | 98.68 |
| 5055-451 | PHAM, NGUYEN | 4050 | 213096 | 116.11 |
| 5055-451 | RUHBERG, ELISA A | 4045 | 213097 | 154.31 |
| 5055-451 | TERRILL, JACQUE | 3958 | 213098 | 133.50 |

| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|----------------------|----------------------------|--------------------|-----------------|-----------|
| 5055-451 | WARNER, REBECCA A | 3510 | 213099 | 169.93 |
| 5056-451 | AMPUDIA, JONATHAN | 3968 | 213100 | 50.07 |
| 5056-451 | LACOMBE, CHARYL A | 1897 | 213101 | 47.57 |
| 5057-451 | CLUSTKA, ANDREA L | 3372 | 213102 | 446.21 |
| 5057-451 | DAVIS, ALLIE A | 3954 | 213103 | 282.40 |
| 5057-451 | GERBER-WINN, KYLE W | 3694 | 213104 | 335.76 |
| 5057-451 | KUNTER, JACOB J | 4071 | 213105 | 219.72 |
| 5057-451 | MATHIESEN, BRIANNA M | 3955 | 213106 | 148.36 |
| 5057-451 | RUYBALID, SHAYNA N | 3297 | 213107 | 124.10 |
| 5057-451 | TINNES, AMANDA K | 4075 | 213108 | 260.77 |
| 5060-451 | LOZANO-CADENA, MANUEL | 3721 | 213109 | 119.82 |
| 5060-451 | LOZANO-HERNANDEZ, DEYANIRA | 3452 | 213110 | 286.28 |
| 5060-451 | MADERA, PEDRO A | 3096 | 213111 | 191.93 |
| 5060-451 | SAYAFI, MOHAMAD A | 3889 | 213112 | 198.92 |
| 5060-451 | SHINE, NOLAN J | 4035 | 213113 | 23.22 |
| 6200-455 | LAUDER, AMY E | 3929 | 213114 | 143.24 |
| 6800-441 | HASTY, SHAUN M | 4099 | 213115 | 261.31 |
| 6800-441 | MARTIN, CYNTHIA K | 3749 | 213116 | 191.20 |
| 6800-441 | MORENO, KAREN | 4085 | 213117 | 430.44 |
| 6800-441 | MUNOZ, AIDA M | 4084 | 213118 | 488.41 |
| 6804-441 | CRAM, BRUCE A | 3331 | 213119 | 1,322.96 |
| 6804-441 | STEVENS, KERRY R | 2271 | 213120 | 1,612.00 |
| | Total Checks - | | 73 | 39,524.23 |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|--------------------------|--------------------|----------------|--------------------|
| 100-411 | ABOWD, KAREN L | 3896 | 696.54 | Paper |
| 100-411 | ALDEAN, SHELLY N | 2466 | 765.98 | Paper |
| 100-411 | CROWELL, ROBERT L | 3625 | 818.62 | Paper |
| 100-411 | MCKENNA, JOHN F | 3882 | 755.77 | Paper |
| 100-411 | WALT, MOLLY | 3630 | 807.56 | Paper |
| 212-413 | FLECKENSTEIN, CONNIE R | 4007 | 667.50 | Paper |
| 212-413 | KING, KATHLEEN M | 1541 | 1,910.06 | Paper |
| 212-413 | MALONE, DIANA L | 2913 | 316.13 | Paper |
| 212-413 | MARZOLINE, DEBORAH | 3897 | 1,705.79 | Paper |
| 212-413 | PHELPS, ELIZABETH J | 2894 | 1,355.24 | Paper |
| 212-413 | WARREN, TAMAR S | 3794 | 262.22 | Paper |
| 212-413 | WELLS, CAROL S | 3406 | 845.91 | Paper |
| 213-413 | DURKEE, LINDA R | 3102 | 1,181.11 | Paper |
| 213-413 | GLOVER, ALAN | 407 | 2,119.68 | Paper |
| 213-413 | HOUSTON, ROBIN M | 245 | 1,444.25 | Paper |
| 213-413 | IDE, JERRY L | 451 | 1,840.93 | Paper |
| 214-415 | HANNER, DOLORES M | 2384 | 522.38 | Paper |
| 214-415 | MAXWELL, JO REITA | 2626 | 423.30 | Paper |
| 214-415 | STONE, JOHN M | 1555 | 1,649.86 | Paper |
| 216-413 | DELICH, JANE E | 3093 | 1,405.92 | Paper |
| 216-413 | DUNK, SHARON G | 4082 | 867.37 | Paper |
| 216-413 | MASTERSON, KARLA A | 2574 | 1,310.34 | Paper |
| 216-413 | MERRIWETHER, SUSAN J | 1108 | 1,857.61 | Paper |
| 216-413 | YASUMOTO, SYLVIA M | 2705 | 1,640.60 | Paper |
| 300-413 | DUQUE-JONES, CHARLINE A | 3200 | 1,033.41 | Paper |
| 300-413 | HUCK, ELIZABETH A | 358 | 1,635.74 | Paper |
| 300-413 | KRAMER, ALVIN P | 652 | 2,825.83 | Paper |
| 300-413 | KRAMER, LEAH M | 3867 | 1,116.75 | Paper |
| 300-413 | MANDEL, HEATHER V | 2226 | 1,344.50 | Paper |
| 300-413 | RAHM, FRANK C | 198 | 1,659.67 | Paper |
| 400-413 | ADAMS, KIMBERLY D | 2007 | 1,513.74 | Paper |
| 400-413 | CLARK, TIMOTHY J | 3281 | 1,579.81 | Paper |
| 400-413 | COON, DONALD W | 3417 | 1,962.12 | Paper |
| 400-413 | DAWLEY, DAVID | 470 | 2,478.77 | Paper |
| 400-413 | MACHADO, CARON P | 2335 | 1,427.50 | Paper |
| 400-413 | PRICE, RHONDA L | 2822 | 489.23 | Paper |
| 400-413 | SHANNON, KEN | 622 | 1,866.90 | Paper |
| 400-413 | WALKER, STEVEN M | 1527 | 1,770.98 | Paper |
| 500-413 | ANDERSON-HOWARD, KAJA C | 3818 | 1,097.29 | Paper |
| 500-413 | BELL, KATHERINE X | 3972 | 1,161.96 | Paper |
| 500-413 | CHRISTIANSSEN, KIMBERLY | 664 | 1,829.36 | Paper |
| 500-413 | FLETCHER-APPLEGA, TOMI J | 3963 | 481.67 | Paper |
| 500-413 | HAYNES, FRANKEE P | 3536 | 1,492.17 | Paper |
| 500-413 | HERRING, ANNA C | 3488 | 1,053.47 | Paper |
| 500-413 | KRUEGER, MARK J | 4096 | 3,560.97 | Paper |
| 500-413 | LUCIA, TRAVIS B | 4006 | 2,226.63 | Paper |
| 500-413 | MACLELLAN, NATHAN D | 3930 | 2,195.12 | Paper |
| 500-413 | MADDEN, MARY M | 2071 | 2,565.52 | Paper |
| 500-413 | MUNN, RANDAL R | 3855 | 3,575.21 | Paper |
| 500-413 | PORTER, MELANIE | 3444 | 2,572.24 | Paper |
| 500-413 | POWELL, VIRGINIA A | 1714 | 1,454.71 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|--------------------------|--------------------|----------------|--------------------|
| 500-413 | RAMIREZ, RUDOLFO R | 2849 | 2,464.64 | Paper |
| 500-413 | REED, EMILY B | 3998 | 2,190.09 | Paper |
| 500-413 | ROMBARDO, NEIL A | 1668 | 3,727.09 | Paper |
| 500-413 | RUSSOM, TINA M | 3871 | 2,472.96 | Paper |
| 500-413 | WARD JR, JOSEPH L | 4025 | 3,010.99 | Paper |
| 500-413 | WHITSON, JANA L | 3935 | 1,371.37 | Paper |
| 500-413 | WINDER, GINA M | 255 | 1,515.80 | Paper |
| 600-413 | BANKS, LAURA A | 3558 | 1,044.72 | Paper |
| 600-413 | BUSSE, JANET L | 482 | 1,650.29 | Paper |
| 600-413 | WERNER, LAWRENCE A | 1959 | 4,082.99 | Paper |
| 701-415 | ATKINSON, SALLY J | 2707 | 543.46 | Paper |
| 701-415 | DEVALL, DEBBIE | 316 | 2,208.16 | Paper |
| 701-415 | MCQUEARY, CHRISTINE V | 3560 | 1,226.26 | Paper |
| 701-415 | PAULSON, NANCY M | 1524 | 2,279.38 | Paper |
| 701-415 | PROVIDENTI, NICKOLAS A | 343 | 2,864.96 | Paper |
| 701-415 | RUSSELL, SHERI M | 3934 | 2,398.07 | Paper |
| 701-415 | SCHROEDER, GAIL A | 1949 | 1,212.50 | Paper |
| 704-415 | MEYER, CECILIA A | 3727 | 1,788.68 | Paper |
| 705-415 | BRUKETTA, MELANIE | 760 | 3,312.62 | Paper |
| 705-415 | EVANS, SHANNON D | 169 | 1,936.49 | Paper |
| 705-415 | PEACH, BARBARA A | 3575 | 1,521.89 | Paper |
| 705-415 | THOMAS, WILLIAM F | 1837 | 1,581.70 | Paper |
| 706-415 | DRAPER, JENNIFER J | 3094 | 807.93 | Paper |
| 706-415 | SCHUELLER, LORA M | 3048 | 1,676.14 | Paper |
| 710-419 | CALVAN, PATRICK M | 3753 | 1,262.81 | Paper |
| 710-419 | LEE, GINA D | 2817 | 2,186.56 | Paper |
| 710-419 | MCKELVEY, DANA J | 173 | 1,793.45 | Paper |
| 710-419 | ROYAL, SCOTT | 1001 | 2,699.26 | Paper |
| 710-419 | STEIN, KEVIN L | 3150 | 2,433.49 | Paper |
| 710-419 | VON SCHIMMELMANN, ERIC J | 1664 | 2,680.77 | Paper |
| 710-419 | WILKINSON, JOHN G | 3707 | 2,824.09 | Paper |
| 710-419 | WILLIAMS, JAMES R | 3054 | 2,074.91 | Paper |
| 710-419 | WINDLE, WILLIAM | 270 | 2,208.89 | Paper |
| 720-415 | BELT, KIM R | 3123 | 2,401.69 | Paper |
| 720-415 | CHRISTOPHERSON, PHILIP W | 3420 | 277.47 | Paper |
| 720-415 | RUPERT, GINO M | 3843 | 38.24 | Paper |
| 764-444 | ASHLEY, FRANCES M | 2946 | 1,314.93 | Paper |
| 764-444 | DEZERGA, ADA E | 3500 | 1,314.24 | Paper |
| 764-444 | GREGG, ANA C | 3973 | 1,137.48 | Paper |
| 764-444 | IBARRA, KELLY R | 3884 | 880.86 | Paper |
| 764-444 | OSTRANDER, MARY JANE A | 4081 | 2,122.86 | Paper |
| 764-444 | RUIZ, HAZEL P | 3146 | 1,425.51 | Paper |
| 764-444 | WELCH-PHILLIPS, JO | 3649 | 1,164.18 | Paper |
| 1425-419 | BROD, JANICE M | 3205 | 1,668.84 | Paper |
| 1425-419 | CHWALISZ, EVA | 453 | 1,575.11 | Paper |
| 1425-419 | GREEN, KATHE F | 1862 | 1,417.89 | Paper |
| 1425-419 | PLEMEL, LEE A | 2100 | 2,223.83 | Paper |
| 1425-419 | PRUITT, JENNIFER | 1256 | 2,413.14 | Paper |
| 1425-419 | THOMPSON, REA M | 1556 | 1,278.25 | Paper |
| 1435-419 | MCCOY, KEVIN | 215 | 1,636.16 | Paper |
| 1500-451 | BECK, IDA D | 468 | 1,499.72 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------|--------------------|----------------|--------------------|
| 1500-451 | BOTTINO, WARREN J | 3923 | 1,554.04 | Paper |
| 1500-451 | MCINTOSH, JANICE L | 3624 | 2,751.73 | Paper |
| 2005-421 | ALBERTSEN, STEVE L | 2457 | 3,623.19 | Paper |
| 2005-421 | DAVIS, LISA S | 2863 | 1,642.01 | Paper |
| 2005-421 | FURLONG, KENNETH T | 2458 | 3,555.14 | Paper |
| 2005-421 | MELVIN, JEFFRY | 607 | 2,898.80 | Paper |
| 2005-421 | NEEP, REBECCA J | 409 | 1,372.04 | Paper |
| 2005-421 | SUAREZ, JOHN R | 2910 | 1,356.60 | Paper |
| 2005-421 | WISSERT, LAURA L | 1611 | 1,608.13 | Paper |
| 2011-421 | ACOSTA, SALVADOR | 2612 | 1,921.02 | Paper |
| 2011-421 | BOGGAN, JAMES T | 3274 | 1,716.40 | Paper |
| 2011-421 | BREHM, NATHAN E | 2805 | 1,850.08 | Paper |
| 2011-421 | EARL, ANJE M | 3870 | 1,042.31 | Paper |
| 2011-421 | GOMES, DANIEL A | 2396 | 1,555.16 | Paper |
| 2011-421 | HIGMAN, DEAN | 247 | 2,077.29 | Paper |
| 2011-421 | HITCH, JOHN R | 3319 | 1,690.47 | Paper |
| 2011-421 | HUMPHREY, BRIAN C | 486 | 2,295.78 | Paper |
| 2011-421 | LEGROS, DAVID A | 2001 | 2,070.32 | Paper |
| 2011-421 | MARTIN, ELIZABETH A | 3128 | 1,549.54 | Paper |
| 2011-421 | OLSON, STEVEN T | 2793 | 1,760.98 | Paper |
| 2011-421 | PIROZZI, VINCENT G | 485 | 355.92 | Paper |
| 2011-421 | RHINES, RUTH | 1796 | 1,712.21 | Paper |
| 2011-421 | RODRIGUEZ, SHERRY L | 3965 | 355.92 | Paper |
| 2011-421 | SANDAGE, KENNETH L | 362 | 2,996.47 | Paper |
| 2011-421 | SPEEGLE, DOUGLAS E | 2278 | 1,947.39 | Paper |
| 2011-421 | STETLER, CHARLES D | 2404 | 1,842.98 | Paper |
| 2011-421 | URBANSKI, KURT J | 2492 | 1,756.05 | Paper |
| 2012-421 | ADAMS, JARROD P | 1933 | 2,583.22 | Paper |
| 2012-421 | APPLE, JOE T | 3671 | 1,473.15 | Paper |
| 2012-421 | BATIEN, RICHARD | 1235 | 2,231.40 | Paper |
| 2012-421 | BINDLEY, BRETT J | 3025 | 1,599.82 | Paper |
| 2012-421 | BUENO, JASON J | 2948 | 1,806.90 | Paper |
| 2012-421 | CLOWSER, ERIC S | 3014 | 1,695.26 | Paper |
| 2012-421 | CULLEN, MICHAEL | 605 | 2,621.59 | Paper |
| 2012-421 | DENHAM, GARY M | 3147 | 1,713.94 | Paper |
| 2012-421 | DODDS, RICHARD | 203 | 2,529.16 | Paper |
| 2012-421 | ENCINAS, RICK | 463 | 2,143.89 | Paper |
| 2012-421 | FAIR, GLENN | 1982 | 2,483.87 | Paper |
| 2012-421 | FISCHER, MIKE J | 2067 | 2,070.01 | Paper |
| 2012-421 | GIBSON, DONALD J | 2018 | 1,891.71 | Paper |
| 2012-421 | GUIMONT, ROBERT | 788 | 2,025.82 | Paper |
| 2012-421 | HUTT, ERIC | 577 | 1,802.72 | Paper |
| 2012-421 | JONES, DANIEL L | 3099 | 2,080.75 | Paper |
| 2012-421 | LEGROS, DENA J | 2012 | 1,594.32 | Paper |
| 2012-421 | LOCATELLI, RONALD G | 3512 | 1,556.62 | Paper |
| 2012-421 | MAYS III, EARL A | 1577 | 2,125.36 | Paper |
| 2012-421 | MCDANIEL, JEFFREY S | 2594 | 2,281.24 | Paper |
| 2012-421 | MCDONALD, THOMAS D | 3577 | 2,053.61 | Paper |
| 2012-421 | MENDOZA, BRIAN P | 2893 | 1,672.33 | Paper |
| 2012-421 | MILLER, THOMAS T | 2667 | 2,146.89 | Paper |
| 2012-421 | MOTAMENPOUR, BAHRAM | 1406 | 1,954.62 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|--------------------------|--------------------|----------------|--------------------|
| 2012-421 | OCHSENSCHLAGER, DANIEL R | 2189 | 2,440.95 | Paper |
| 2012-421 | POPE, RICHARD D | 189 | 1,795.86 | Paper |
| 2012-421 | PRIMKA, JAMES W | 938 | 2,655.05 | Paper |
| 2012-421 | PULLEN, JEFF J | 2255 | 2,873.55 | Paper |
| 2012-421 | PUTZER, MATTHEW | 253 | 2,230.67 | Paper |
| 2012-421 | RICHARDS, WILLIAM J | 1723 | 2,115.26 | Paper |
| 2012-421 | RIGGIN, DARIN G | 3345 | 1,866.01 | Paper |
| 2012-421 | RIVERA, CHRISTOPHER P | 2307 | 2,217.48 | Paper |
| 2012-421 | RIVERA, JESSICA M | 3218 | 1,763.07 | Paper |
| 2012-421 | SAYLO, RAYMONT C | 75 | 3,565.10 | Paper |
| 2012-421 | SLOAN, DARRIN | 609 | 3,007.08 | Paper |
| 2012-421 | SMITH, MATTHEW R | 2985 | 1,860.75 | Paper |
| 2012-421 | STAGLIANO, JOSHUA G | 1868 | 2,284.41 | Paper |
| 2012-421 | SURRATT, JIMMY A | 3018 | 1,739.56 | Paper |
| 2012-421 | TRAN, QUAN M | 3454 | 1,535.49 | Paper |
| 2012-421 | TROTTER, JOE C | 2291 | 1,539.37 | Paper |
| 2012-421 | WALL, FRED | 492 | 3,579.61 | Paper |
| 2012-421 | WHEELER, HARRY W | 1559 | 1,052.42 | Paper |
| 2012-421 | WILLIAMS, DEAN A | 1222 | 2,204.35 | Paper |
| 2013-421 | GOURLAY, MARY E | 3756 | 965.84 | Paper |
| 2013-421 | KELLER, ARLENE M | 356 | 1,451.31 | Paper |
| 2013-421 | MACMAHON, CHRISTOPHER M | 3913 | 523.65 | Paper |
| 2013-421 | MAXWELL, KARIE J | 2477 | 1,530.97 | Paper |
| 2013-421 | MCKINLEY, MILANI G | 449 | 1,675.64 | Paper |
| 2013-421 | PATTERSON, ELIZABETH | 3245 | 1,243.46 | Paper |
| 2013-421 | SMITH, KENNETH | 3431 | 623.20 | Paper |
| 2013-421 | WALL, ERIKA L | 3572 | 1,017.22 | Paper |
| 2014-421 | BURNHAM, TERENCE O | 3773 | 1,874.08 | Paper |
| 2014-421 | CARTER, JOSH J | 2890 | 1,999.66 | Paper |
| 2014-421 | COLLAZO, URIEL | 3272 | 1,708.12 | Paper |
| 2014-421 | DREWS, CODY J | 3651 | 932.18 | Paper |
| 2014-421 | DUNCKHORST, CORY M | 3040 | 1,642.21 | Paper |
| 2014-421 | ERVEN, CRAIG S | 3275 | 1,733.96 | Paper |
| 2014-421 | FREER, JACK R | 373 | 3,670.78 | Paper |
| 2014-421 | FRY, CARL V | 1507 | 2,111.93 | Paper |
| 2014-421 | GONZALES, DANIEL G | 2593 | 2,882.11 | Paper |
| 2014-421 | KENNISON, RONALD C | 2220 | 2,220.59 | Paper |
| 2014-421 | KEPLER, DERRICK D | 3755 | 1,830.36 | Paper |
| 2014-421 | LEE, KIPLAN M | 3017 | 2,107.30 | Paper |
| 2014-421 | LOWE, CRAIG E | 2870 | 2,593.00 | Paper |
| 2014-421 | LOYOLA, ISRAEL S | 3719 | 1,484.38 | Paper |
| 2014-421 | MAYS, BRIAN M | 1731 | 2,357.67 | Paper |
| 2014-421 | MCFALL, WILLIE J | 3355 | 1,594.72 | Paper |
| 2014-421 | MCMAHON, ERIN M | 3520 | 1,659.24 | Paper |
| 2014-421 | MEAD, GAGE M | 4068 | 1,588.88 | Paper |
| 2014-421 | NOVIKOFF, HEIDI | 3006 | 1,323.14 | Paper |
| 2014-421 | PALAMAR, SEAN C | 3411 | 1,568.47 | Paper |
| 2014-421 | PARODI, TERRY J | 1313 | 2,040.65 | Paper |
| 2014-421 | RAMOS, CHRISTOPHER L | 3413 | 2,199.42 | Paper |
| 2014-421 | SCOTT, JEFFREY A | 2315 | 2,479.06 | Paper |
| 2014-421 | STEEL, KENNETH G | 324 | 1,974.61 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 2014-421 | TORKEO, ANTHONY P | 2565 | 1,170.95 | Paper |
| 2014-421 | TSCHEgger, MARTHA A | 2613 | 1,849.16 | Paper |
| 2014-421 | VEADER, BENJAMIN | 3240 | 1,442.50 | Paper |
| 2014-421 | WHITE, DONALD T | 817 | 2,926.89 | Paper |
| 2014-421 | WHITE, ROBERT S | 345 | 3,126.28 | Paper |
| 2014-421 | WILDBLOOD, JASON A | 2663 | 1,335.56 | Paper |
| 2017-421 | BAUER, DENISE M | 2611 | 2,504.26 | Paper |
| 2017-421 | CEBALLOS, MARICELA | 2690 | 1,726.58 | Paper |
| 2017-421 | CHRZANOWSKI, JESSICA A | 3220 | 1,553.57 | Paper |
| 2017-421 | CRUZ, STEPHANIE A | 2832 | 1,319.13 | Paper |
| 2017-421 | DAVIS, JENNIFER A | 3902 | 1,034.15 | Paper |
| 2017-421 | DAWSON, SARAH L | 2623 | 1,902.77 | Paper |
| 2017-421 | FAIR, EYVYNNE K | 3576 | 288.37 | Paper |
| 2017-421 | GIST, MEGAN D | 4012 | 1,130.33 | Paper |
| 2017-421 | HENMAN, JAMIE H | 3620 | 1,357.10 | Paper |
| 2017-421 | HERTZ, ELIZABETH A | 886 | 1,590.23 | Paper |
| 2017-421 | JENKINS, JENNYLYN Q | 3473 | 1,271.94 | Paper |
| 2017-421 | KNOWLES, MARJORIE F | 1088 | 1,957.36 | Paper |
| 2017-421 | MAY, KIRSTEN D | 4041 | 63.84 | Paper |
| 2017-421 | MEAD, KELLI P | 2102 | 1,717.08 | Paper |
| 2017-421 | MERRELL, CYNTHIA L | 1118 | 204.59 | Paper |
| 2017-421 | MILTON, DONNA G | 1274 | 2,238.18 | Paper |
| 2017-421 | MONCADA, MARLON | 2479 | 1,688.95 | Paper |
| 2017-421 | MRACEK, KARIN M | 271 | 2,119.34 | Paper |
| 2017-421 | SCHOBER, JENNIFER A | 3978 | 1,499.43 | Paper |
| 2017-421 | TALAVERA, WENDY V | 2986 | 1,528.97 | Paper |
| 2017-421 | TRIPP, KIMBERLY L | 3461 | 1,201.92 | Paper |
| 2018-421 | HATLEY, SAMUEL I | 1971 | 2,840.58 | Paper |
| 2018-421 | TUCKER, MORGAN H | 3219 | 2,744.51 | Paper |
| 2020-421 | SPENELLA, RONALD J | 3196 | 1,147.36 | Paper |
| 2020-421 | TRIPP, WHITNEY C | 3544 | 432.72 | Paper |
| 2505-422 | ALBEE, RACHEL C | 3509 | 462.94 | Paper |
| 2505-422 | BELT, STACEY A | 2824 | 2,010.26 | Paper |
| 2505-422 | GIOMI, ROBERT S | 145 | 3,578.36 | Paper |
| 2505-422 | NEVIN, DANIEL R | 1451 | 2,164.70 | Paper |
| 2512-422 | ALBEE, DAN | 303 | 3,378.26 | Paper |
| 2512-422 | ARAMBURU, DIEGO F | 2474 | 3,864.51 | Paper |
| 2512-422 | ARNESON, JOHN | 346 | 2,775.83 | Paper |
| 2512-422 | BAKER, CURTIS D | 3468 | 1,916.76 | Paper |
| 2512-422 | BAKER, SCOTT W | 304 | 3,385.65 | Paper |
| 2512-422 | BOGGS, TRAVIS J | 2654 | 2,813.93 | Paper |
| 2512-422 | CARAS, LANCE E | 1660 | 2,213.05 | Paper |
| 2512-422 | CHARLES, ROBERT | 179 | 3,477.87 | Paper |
| 2512-422 | DANEN, JASON T | 1301 | 1,954.11 | Paper |
| 2512-422 | DEHAVEN, TIMOTHY J | 483 | 3,946.97 | Paper |
| 2512-422 | DONNELLY, MATTHEW T | 1267 | 3,622.82 | Paper |
| 2512-422 | EASTERLING, JOHN R | 1113 | 2,835.10 | Paper |
| 2512-422 | FRIEDLANDER, JEFFREY M | 2780 | 2,791.02 | Paper |
| 2512-422 | FUHRMAN, DANIEL D | 2781 | 1,817.67 | Paper |
| 2512-422 | GARDNER, JASON A | 1662 | 2,890.43 | Paper |
| 2512-422 | HORTON, MICAH S | 2152 | 2,138.89 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 2512-422 | HOWE, TRAVIS W | 1663 | 2,363.92 | Paper |
| 2512-422 | HUGHES, ALEX W | 3467 | 1,927.17 | Paper |
| 2512-422 | HUNT, BRYON A | 1474 | 2,169.31 | Paper |
| 2512-422 | MASON, CHRISTOPHER J | 2446 | 2,126.87 | Paper |
| 2512-422 | MERRITT, MATTHEW P | 1545 | 2,480.81 | Paper |
| 2512-422 | MORGAN, STEVE | 305 | 3,827.63 | Paper |
| 2512-422 | NYBERG, KEVIN J | 3075 | 2,462.31 | Paper |
| 2512-422 | O'BRIEN, SCOTT T | 2784 | 2,155.06 | Paper |
| 2512-422 | PACE, CHRISTOPHER P | 3350 | 327.82 | Paper |
| 2512-422 | PARK, DAVID | 125 | 2,415.53 | Paper |
| 2512-422 | PETTY, CORY E | 3076 | 2,017.58 | Paper |
| 2512-422 | PORTER, BRETT B | 3858 | 1,929.24 | Paper |
| 2512-422 | QUILICI, JIM | 237 | 1,529.54 | Paper |
| 2512-422 | ROBERTSON, PAT | 427 | 1,911.13 | Paper |
| 2512-422 | SANTOS, MIKE | 187 | 3,392.56 | Paper |
| 2512-422 | SAUNDERS, SAMUEL B | 2785 | 2,191.90 | Paper |
| 2512-422 | SCHREIHANS, ROBERT | 157 | 3,674.44 | Paper |
| 2512-422 | SHARP, ALAN R | 3857 | 1,698.10 | Paper |
| 2512-422 | STANFORD, ROBERT F | 162 | 3,061.19 | Paper |
| 2512-422 | STOWE, AUSTIN W | 3349 | 1,992.52 | Paper |
| 2512-422 | TARULLI, THOMAS M | 2998 | 3,484.80 | Paper |
| 2512-422 | TRISTAO, JASON J | 2445 | 2,024.89 | Paper |
| 2515-422 | BARR, LORALEI | 1204 | 1,641.72 | Paper |
| 2515-422 | HORTON, LEE A | 384 | 2,364.45 | Paper |
| 2515-422 | ROCHELLE, TIMOTHY R | 3771 | 279.64 | Paper |
| 2520-422 | DIETRICH, JUDY M | 994 | 649.53 | Paper |
| 2520-422 | RAW, THOMAS | 426 | 2,742.01 | Paper |
| 2520-422 | SHIREY, DANIEL | 532 | 3,075.00 | Paper |
| 2525-422 | ATTASHIAN, RAFFI P | 2668 | 3,950.17 | Paper |
| 2525-422 | BERO, ERIC | 139 | 3,634.60 | Paper |
| 2525-422 | COOK, ROBBIE A | 2778 | 2,146.05 | Paper |
| 2525-422 | DAVIES, JEFF D | 1211 | 2,425.59 | Paper |
| 2525-422 | DRESCHER, STEPHEN C | 3313 | 1,969.48 | Paper |
| 2525-422 | GARRETT, GARY M | 2618 | 1,810.94 | Paper |
| 2525-422 | GELBMAN, DANIEL M | 2993 | 2,033.64 | Paper |
| 2525-422 | GIURLANI, DEREK D | 4078 | 316.45 | Paper |
| 2525-422 | HARNS, CHAD | 2782 | 3,464.48 | Paper |
| 2525-422 | HILL, CAROL | 830 | 1,273.75 | Paper |
| 2525-422 | HOLLAND, SHELLEY L | 3969 | 362.13 | Paper |
| 2525-422 | LINSCOTT, JEFF F | 2783 | 2,446.81 | Paper |
| 2525-422 | MADEY, MIKE L | 3911 | 1,775.70 | Paper |
| 2525-422 | MCQUEARY, RYAN G | 4077 | 1,032.62 | Paper |
| 2525-422 | MIHELIC, BRADLEY J | 2994 | 2,167.49 | Paper |
| 2525-422 | NOVAKOVICH, JEFFRY A | 283 | 3,503.71 | Paper |
| 2525-422 | PEDRINI, JONATHON J | 3348 | 2,462.69 | Paper |
| 2525-422 | RICHS, TORREY H | 3314 | 1,891.06 | Paper |
| 2525-422 | TEMPLE, RODNEY | 480 | 4,942.17 | Paper |
| 2525-422 | WHITE, JAMES | 981 | 3,798.00 | Paper |
| 3005-430 | ABOWD, KAREN L | 3896 | 78.52 | Paper |
| 3005-430 | ALDAX, ANDRE | 3659 | 70.86 | Paper |
| 3005-430 | FLORIO, NICOLETTA | 4061 | 192.01 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------|--------------------|----------------|--------------------|
| 3005-430 | HUNT, BRENDA L | 3964 | 1,438.88 | Paper |
| 3005-430 | JAMES, EDWIN D | 3646 | 3,448.36 | Paper |
| 3005-430 | JARDINE, DONALD | 3660 | 69.68 | Paper |
| 3005-430 | JOHNSON, DOUG | 3661 | 70.86 | Paper |
| 3005-430 | LAWRENCE, KATHRYN J | 3861 | 368.91 | Paper |
| 3005-430 | LEFFLER, TONI M | 3658 | 1,548.04 | Paper |
| 3005-430 | LYNN, GREGORY C | 3626 | 70.86 | Paper |
| 3005-430 | NEDDENRIEP, DEBORAH L | 3639 | 805.57 | Paper |
| 3005-430 | OLSEN, PETER H | 3906 | 70.86 | Paper |
| 3005-430 | OLSON, MICHAEL | 3627 | 70.86 | Paper |
| 3005-430 | SWEENEY, THOMAS | 3629 | 70.86 | Paper |
| 3012-430 | ANDERSON, DARREN S | 3937 | 1,653.99 | Paper |
| 3012-430 | BURCHIEL, CHRISTINE M | 3062 | 907.07 | Paper |
| 3012-430 | BURNHAM, ANDREW R | 1612 | 3,817.42 | Paper |
| 3012-430 | CONARD, CINDY K | 2799 | 1,909.53 | Paper |
| 3012-430 | DOENGES, DANIEL | 3445 | 2,113.70 | Paper |
| 3012-430 | DOYAL, BRIAN A | 1500 | 1,951.50 | Paper |
| 3012-430 | FELLOWS, ROBERT D | 2106 | 3,251.48 | Paper |
| 3012-430 | GOWER, CYNTHIA | 414 | 1,609.34 | Paper |
| 3012-430 | GRUNDY, TOM B | 1613 | 2,407.12 | Paper |
| 3012-430 | HOGEN, RORY A | 262 | 1,798.87 | Paper |
| 3012-430 | LEET, KAREN L | 3036 | 1,750.96 | Paper |
| 3012-430 | LEMONS, SHYLA K | 3002 | 1,511.60 | Paper |
| 3012-430 | LOWE, LEANNE N | 3459 | 1,312.79 | Paper |
| 3012-430 | OTTINGER, DEBRA L | 3752 | 1,300.92 | Paper |
| 3012-430 | PARASA, LALITHA | 2360 | 1,877.76 | Paper |
| 3012-430 | PITTENGER, PATRICK | 3229 | 3,517.47 | Paper |
| 3012-430 | PLATT, JOHN F | 1104 | 2,369.98 | Paper |
| 3012-430 | RICHARDS, DEBRA L | 2208 | 1,412.08 | Paper |
| 3012-430 | ROSENKOETTER, DAVID G | 1850 | 1,936.99 | Paper |
| 3012-430 | SCHULZ, DARREN L | 3678 | 3,776.98 | Paper |
| 3012-430 | SHARP, JEFF A | 3107 | 3,338.84 | Paper |
| 3012-430 | SMITHSON, KENNETH E | 3785 | 1,409.63 | Paper |
| 3012-430 | WHITE, KAREN L | 1499 | 1,503.06 | Paper |
| 3014-424 | ALICEA, DANIELE C | 4001 | 1,416.99 | Paper |
| 3014-424 | CLEGG, VANN | 2937 | 1,834.82 | Paper |
| 3014-424 | GATTIS, KEVIN D | 2892 | 2,659.17 | Paper |
| 3014-424 | RESECK, LENA E | 3027 | 1,496.77 | Paper |
| 3014-424 | SCOTT-FISHER, SANDRA G | 1712 | 1,663.81 | Paper |
| 3014-424 | WHEELER, SABRINA D | 3309 | 1,226.01 | Paper |
| 3025-419 | GOOD, ZACH A | 3836 | 2,388.79 | Paper |
| 3025-419 | HARDCASTLE, RICHARD L | 3535 | 1,706.64 | Paper |
| 3025-419 | JERUMS, MICHAEL J | 3832 | 1,558.92 | Paper |
| 3025-419 | LACOMBE, WILLIAM A | 619 | 1,809.77 | Paper |
| 3025-419 | MIGUEL, TONY G | 3008 | 1,563.58 | Paper |
| 3025-419 | RIGBY, ERIC C | 3652 | 1,339.63 | Paper |
| 3038-431 | ALBERTSON, GARY J | 2804 | 1,253.33 | Paper |
| 3038-431 | AMUNDSON, ROBERT C | 1581 | 1,387.87 | Paper |
| 3038-431 | BECKERDITE, RICK W | 193 | 2,632.17 | Paper |
| 3038-431 | BOOTH, JOSEPH D | 1724 | 2,059.93 | Paper |
| 3038-431 | BRIO, JEFF S | 3400 | 817.03 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 3038-431 | BROWARD, STEVEN P | 1986 | 1,324.11 | Paper |
| 3038-431 | CATLETT, JEFF W | 3333 | 835.22 | Paper |
| 3038-431 | CHRIST, KEVIN A | 3709 | 2,470.11 | Paper |
| 3038-431 | COX, ADAM J | 2363 | 1,017.37 | Paper |
| 3038-431 | ENGELS, ERIC B | 3570 | 1,394.85 | Paper |
| 3038-431 | HACKING, JAMES E | 3647 | 1,404.46 | Paper |
| 3038-431 | INGRAM, JACK H | 2385 | 1,587.67 | Paper |
| 3038-431 | LAAKER, JOHN J | 350 | 2,052.69 | Paper |
| 3038-431 | MOORE, JASON | 3443 | 1,301.45 | Paper |
| 3038-431 | NOFTSKER, CHARLES A | 2637 | 1,346.74 | Paper |
| 3038-431 | POUARD, ROBERT | 3448 | 1,776.82 | Paper |
| 3038-431 | SCHROEDER, RICHARD E | 1594 | 1,251.62 | Paper |
| 3038-431 | SWANSON, TERRANCE A | 4090 | 1,445.57 | Paper |
| 3038-431 | TIEARNEY, JUSTIN C | 1000 | 1,805.71 | Paper |
| 3038-431 | TOMASCO, JOHN S | 351 | 2,168.41 | Paper |
| 3038-431 | WOOD, GARY N | 4092 | 971.43 | Paper |
| 3201-434 | BELL, ANNA M | 3851 | 1,229.60 | Paper |
| 3201-434 | BRADSHAW, JEFF R | 1095 | 1,593.84 | Paper |
| 3201-434 | BROWER, MATHEW M | 3957 | 1,389.21 | Paper |
| 3201-434 | BROWN, WENDY L | 266 | 1,869.23 | Paper |
| 3201-434 | BRUKETTA, DAVID M | 4057 | 3,115.84 | Paper |
| 3201-434 | FONG, DOUGLAS G | 1586 | 2,112.31 | Paper |
| 3201-434 | FRAGER, GEORGE M | 3960 | 2,410.46 | Paper |
| 3201-434 | FREEMAN, JAMES R | 3888 | 1,531.41 | Paper |
| 3201-434 | HALE, KELLY A | 3143 | 2,049.46 | Paper |
| 3201-434 | HOWARD, FREDERICK | 264 | 1,658.00 | Paper |
| 3201-434 | IRWIN, MARK A | 3216 | 1,639.53 | Paper |
| 3201-434 | JACKLETT, JAMES V | 2842 | 1,924.23 | Paper |
| 3201-434 | KELLER, ERIC F | 4028 | 1,012.64 | Paper |
| 3201-434 | KOTSULL, ALAN | 272 | 2,132.03 | Paper |
| 3201-434 | MCGOODWIN, JEFF W | 401 | 2,284.15 | Paper |
| 3201-434 | PECK, KENNETH S | 3457 | 1,651.46 | Paper |
| 3201-434 | SIMPSON, MARK | 539 | 1,907.98 | Paper |
| 3201-434 | WHITAKER, DAVID W | 3089 | 1,531.54 | Paper |
| 3201-434 | WIESE, SHAWN L | 3866 | 1,992.12 | Paper |
| 3502-435 | AGRELLA, KEVIN T | 2412 | 1,462.25 | Paper |
| 3502-435 | BROWN, NICOLAS A | 551 | 2,031.01 | Paper |
| 3502-435 | COLLIER, AARON S | 3551 | 1,965.62 | Paper |
| 3502-435 | CROW, MIKE K | 3472 | 1,670.51 | Paper |
| 3502-435 | ESTES, JAMES M | 2829 | 1,586.05 | Paper |
| 3502-435 | GORDON, THOMAS G | 835 | 1,279.03 | Paper |
| 3502-435 | GUINN, THOMAS L | 3801 | 3,318.36 | Paper |
| 3502-435 | HORTON, CURTIS W | 168 | 3,229.42 | Paper |
| 3502-435 | JOST, THEODORE R | 3001 | 1,079.86 | Paper |
| 3502-435 | MATHIESEN, BRANDON N | 1262 | 1,510.18 | Paper |
| 3502-435 | MCCULLOUGH, THOMAS A | 4093 | 1,152.67 | Paper |
| 3502-435 | PALMER, RICHARD K | 750 | 2,720.18 | Paper |
| 3502-435 | REID, JERAD M | 3410 | 1,044.68 | Paper |
| 3502-435 | REYNA, KELLY J | 3831 | 1,019.45 | Paper |
| 3502-435 | RICHARDSON, NATHAN | 3289 | 1,052.10 | Paper |
| 3502-435 | RUIZ, GREGG A | 3612 | 1,175.02 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|------------------------------|--------------------|----------------|--------------------|
| 3502-435 | SHINE, ROBERT | 643 | 2,484.61 | Paper |
| 3502-435 | THICKE, MICHAEL R | 3246 | 1,040.87 | Paper |
| 3502-435 | TRUELL, JESSE A | 3266 | 1,050.50 | Paper |
| 3502-435 | VOELTZ, JEFFERY R | 3056 | 1,716.33 | Paper |
| 3702-437 | COPP, JOSHUA J | 3550 | 1,210.70 | Paper |
| 3702-437 | COX, GEORGE | 862 | 991.41 | Paper |
| 3702-437 | EISNER, DAVID F | 3130 | 989.76 | Paper |
| 3702-437 | MITCHELL, TODD D | 273 | 1,921.21 | Paper |
| 3702-437 | SULLI, NICHOLAS V | 3225 | 1,137.13 | Paper |
| 3702-437 | WISE, URIAH V | 3032 | 1,025.06 | Paper |
| 4300-412 | BREUER, TINA M | 1477 | 1,510.87 | Paper |
| 4300-412 | GUTIERREZ, MARIBEL | 836 | 1,547.37 | Paper |
| 4300-412 | JEFFRIES, ANGELA C | 3912 | 1,063.86 | Paper |
| 4300-412 | LUIS, KRISTIN N | 1772 | 2,835.53 | Paper |
| 4505-423 | BIANCHI, BEN | 361 | 1,723.55 | Paper |
| 4505-423 | CLAPHAM, MATTHEW J | 2327 | 1,567.19 | Paper |
| 4505-423 | CLAPHAM, NICOLE M | 3060 | 1,149.70 | Paper |
| 4505-423 | HILL, VALERIE A | 472 | 1,978.07 | Paper |
| 4505-423 | KEY, ADRIANNE M | 2886 | 1,437.81 | Paper |
| 4505-423 | LAWLOR, LINDA L | 1784 | 2,437.09 | Paper |
| 4505-423 | MCGEE, CINDY A | 1823 | 1,810.21 | Paper |
| 4505-423 | MCGEE, GREGORY C | 1120 | 1,676.59 | Paper |
| 4505-423 | MENDOZA, EFREN | 1004 | 1,874.92 | Paper |
| 4505-423 | NORWOOD, AMBER M | 2434 | 1,299.83 | Paper |
| 4505-423 | SIMMS, JOHN B | 149 | 3,213.04 | Paper |
| 4505-423 | URRUTIA, JOSE A | 2219 | 2,314.45 | Paper |
| 4506-423 | AIKINS, ALBERT | 398 | 1,684.63 | Paper |
| 4506-423 | BACA, JAMES E | 4029 | 349.97 | Paper |
| 4506-423 | BEER, PAULA | 711 | 1,336.84 | Paper |
| 4506-423 | BRENENSTALL, MARK G | 2061 | 1,731.28 | Paper |
| 4506-423 | CANNE, MICHAEL A | 3466 | 1,222.73 | Paper |
| 4506-423 | COUNCILMAN, SUE A | 3555 | 221.29 | Paper |
| 4506-423 | DANTZLER, FRANCES C | 2882 | 1,375.51 | Paper |
| 4506-423 | DAVIS, SCOTT B | 1506 | 2,574.33 | Paper |
| 4506-423 | FINNEGAN, KAREN A | 197 | 96.82 | Paper |
| 4506-423 | GARCIA GONZALEZ, MARIA LOREN | 3453 | 1,423.79 | Paper |
| 4506-423 | GARRISON, CHRISTINE M | 292 | 2,243.24 | Paper |
| 4506-423 | HUGHES JR, WILLIAM A | 4027 | 1,370.59 | Paper |
| 4506-423 | LAPAILLE, RENAY D | 4083 | 1,284.32 | Paper |
| 4506-423 | LUTU, JAMES S | 3549 | 1,347.66 | Paper |
| 4506-423 | MCBRIDE, ERICK R | 3471 | 873.18 | Paper |
| 4506-423 | MOURNIGHAN, FRANK J | 2888 | 1,330.74 | Paper |
| 4506-423 | NELSON, NANCY | 127 | 2,022.80 | Paper |
| 4506-423 | PEKA, KRISTYNA L | 3966 | 1,328.45 | Paper |
| 4506-423 | TUTTLE, GABRIEL K | 4069 | 946.97 | Paper |
| 4506-423 | WELLS, GREGORY A | 3921 | 221.29 | Paper |
| 4700-412 | ARMSTRONG, THOMAS R | 3931 | 3,248.58 | Paper |
| 4700-412 | ASHTON, TRACY L | 2441 | 2,367.95 | Paper |
| 4700-412 | BEIL, KIMBERLY S | 674 | 1,499.83 | Paper |
| 4700-412 | COOPER, CRISTAL A | 2815 | 1,527.82 | Paper |
| 4700-412 | CORTES, MAXINE | 3285 | 3,518.67 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|----------------------|--------------------|----------------|--------------------|
| 4700-412 | DANIEL, TAWNYA S | 2435 | 1,676.51 | Paper |
| 4700-412 | ERVEN, CHRISTINE | 156 | 2,250.70 | Paper |
| 4700-412 | FISCHER, CARIN | 511 | 2,314.00 | Paper |
| 4700-412 | FRANZ, CHRISTINE M | 2680 | 1,656.00 | Paper |
| 4700-412 | GARDNER, TARYN A | 3915 | 1,018.52 | Paper |
| 4700-412 | GREENBURG, SUSAN | 3622 | 1,338.15 | Paper |
| 4700-412 | GRIBBLE, CHRISTIE-LY | 4008 | 1,190.02 | Paper |
| 4700-412 | GUTIERREZ, JULIE | 251 | 526.00 | Paper |
| 4700-412 | GUTIERREZ, VANESSA C | 3338 | 1,322.66 | Paper |
| 4700-412 | HARKLEROAD, JULIE C | 1973 | 1,637.24 | Paper |
| 4700-412 | HIGGINS, JOLIE C | 1264 | 2,271.58 | Paper |
| 4700-412 | LOPEZ, JULIO A | 952 | 2,059.41 | Paper |
| 4700-412 | LOPEZ, SYLVIA C | 405 | 2,366.31 | Paper |
| 4700-412 | LOYOLA, MIRNA | 3441 | 1,211.98 | Paper |
| 4700-412 | MCGUFFIN, RICHARD J | 4065 | 2,147.82 | Paper |
| 4700-412 | NICHOLS, LESLIE A | 2190 | 2,447.25 | Paper |
| 4700-412 | PLANETA, TRACY E | 4058 | 1,032.35 | Paper |
| 4700-412 | PUTZ, AMBER B | 3979 | 994.08 | Paper |
| 4700-412 | TATRO, JOHN | 667 | 3,657.64 | Paper |
| 4700-412 | TINAJERO, MARTHA A | 2649 | 1,533.22 | Paper |
| 4700-412 | TORRES, BRENDA L | 1551 | 1,453.37 | Paper |
| 4700-412 | VAZQUEZ, TIMOTHY M | 2251 | 2,233.69 | Paper |
| 4700-412 | WAKELING, EVELYN S | 3643 | 1,373.54 | Paper |
| 4700-412 | WALKER, JOHN S | 4066 | 1,822.34 | Paper |
| 4700-412 | YANG, WENDY E | 623 | 1,789.78 | Paper |
| 4705-412 | CONTI, ROBERT M | 3780 | 576.16 | Paper |
| 4705-412 | DAVIS, KURT | 85 | 773.33 | Paper |
| 4705-412 | GEORGE, ANA G | 3623 | 1,131.50 | Paper |
| 4705-412 | GONZALES, MELIAH H | 2605 | 1,823.49 | Paper |
| 4705-412 | HALE, MARTIN G | 3962 | 1,009.82 | Paper |
| 4705-412 | KINCAID, DANA R | 4009 | 1,142.78 | Paper |
| 4705-412 | PARKER, ROBERT B | 3263 | 536.71 | Paper |
| 4705-412 | PETERS, JAYNE Y | 2503 | 1,074.56 | Paper |
| 4705-412 | PLANETA, RORY C | 3271 | 2,929.83 | Paper |
| 4705-412 | RYBA, JUSTIN M | 3434 | 1,341.46 | Paper |
| 4705-412 | SAAVEDRA, CLAUDIA | 944 | 2,145.52 | Paper |
| 4705-412 | SUMMERS, CATHERINE E | 254 | 2,138.27 | Paper |
| 4705-412 | SWALM, DOUGLAS D | 3975 | 730.45 | Paper |
| 4705-412 | TRACY, ROBERT P | 86 | 606.71 | Paper |
| 4705-412 | WOOMER, DANN F | 3781 | 520.90 | Paper |
| 5005-452 | BIDDLE, ALLAN A | 1684 | 1,362.17 | Paper |
| 5005-452 | HYATT, STELLA R | 2173 | 1,489.15 | Paper |
| 5005-452 | KRAHN, VERN L | 1243 | 2,325.36 | Paper |
| 5005-452 | LIVESAY, APRIL G | 3926 | 1,047.83 | Paper |
| 5005-452 | MOELLENDORF, ROGER A | 2831 | 3,110.64 | Paper |
| 5005-452 | PETRENKO, DARIA A | 1958 | 1,847.98 | Paper |
| 5005-452 | WARNE, DANIEL | 225 | 1,435.92 | Paper |
| 5012-452 | BARTLETT, MICHAEL L | 2400 | 1,154.11 | Paper |
| 5012-452 | BOTTOMS, DUANE R | 2296 | 1,669.10 | Paper |
| 5012-452 | CASE, THOMAS | 174 | 1,600.00 | Paper |
| 5012-452 | FAHRENBRUCH, SCOTT | 533 | 2,699.65 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------------|--------------------|----------------|--------------------|
| 5012-452 | FRASER, KENNETH R | 508 | 1,336.28 | Paper |
| 5012-452 | KASTENS, DANIEL D | 4094 | 1,101.33 | Paper |
| 5012-452 | MARIOLO, STEPHEN C | 1806 | 1,764.35 | Paper |
| 5012-452 | MCCAIN, EDWARD | 176 | 1,311.36 | Paper |
| 5012-452 | NAVARRO, DAVID A | 3203 | 1,658.45 | Paper |
| 5012-452 | STULTZ, JASON D | 3399 | 990.96 | Paper |
| 5034-419 | ALBERTSON, ERICK J | 2272 | 1,283.15 | Paper |
| 5034-419 | BIASOTTI, ANDREW J | 2877 | 2,039.69 | Paper |
| 5034-419 | BUTTNER, RICHARD | 641 | 1,382.73 | Paper |
| 5034-419 | CASE, BRANDON M | 3984 | 1,068.76 | Paper |
| 5034-419 | CLICK, GARY A | 1715 | 1,945.84 | Paper |
| 5034-419 | DEVERAUX, SHANE D | 2487 | 1,153.27 | Paper |
| 5034-419 | DININGER, PAUL I | 1215 | 1,441.18 | Paper |
| 5034-419 | FOSTER, JAMES S | 4095 | 1,503.85 | Paper |
| 5034-419 | KEITH, WILLIAM | 326 | 2,221.96 | Paper |
| 5034-419 | OTERO, SERGIO A | 2692 | 1,194.73 | Paper |
| 5034-419 | REED, RONALD J | 2808 | 1,827.61 | Paper |
| 5047-452 | BOLLINGER, ANN P | 3101 | 1,396.55 | Paper |
| 5047-452 | GUZMAN, JUAN F | 291 | 1,697.68 | Paper |
| 5055-451 | ALLEN, SARAH M | 3790 | 163.69 | Paper |
| 5055-451 | AMPUDIA, JONATHAN | 3968 | 117.79 | Paper |
| 5055-451 | BIDDLECOME, ANDREW B | 3821 | 181.87 | Paper |
| 5055-451 | BURROWS, CINDI E | 3482 | 65.19 | Paper |
| 5055-451 | CROCKETT, MARILYN D | 3327 | 13.54 | Paper |
| 5055-451 | CURD, BRANDON L | 3941 | 233.22 | Paper |
| 5055-451 | HOLCOMB, MARINA L | 4044 | 63.86 | Paper |
| 5055-451 | HOLLENBECK-PRING, SPENSER S | 3845 | 21.29 | Paper |
| 5055-451 | JENNINGS, TAMI D | 1386 | 1,591.41 | Paper |
| 5055-451 | KERKLA, SARAH K | 3192 | 183.84 | Paper |
| 5055-451 | KORESKI, JOSEPH M | 4098 | 250.60 | Paper |
| 5055-451 | LEONARD, TIFFANY L | 3792 | 162.53 | Paper |
| 5055-451 | MACCARTY, SAMANTHA R | 3685 | 179.95 | Paper |
| 5055-451 | MARSHALL, ADA D | 1726 | 1,073.74 | Paper |
| 5055-451 | MERTZ, GAIL | 4055 | 90.13 | Paper |
| 5055-451 | MEYER, KURT | 354 | 2,095.27 | Paper |
| 5055-451 | NAKANISHI, CLYDE M | 3689 | 48.38 | Paper |
| 5055-451 | NELIS, BARBARA A | 3939 | 69.20 | Paper |
| 5055-451 | PECKHAM, ALEX J | 2977 | 21.54 | Paper |
| 5055-451 | POWELL, SHELBY L | 3948 | 118.76 | Paper |
| 5055-451 | QUINTERO, GLORIA | 3947 | 201.23 | Paper |
| 5055-451 | RAUCH, VANESSA K | 4056 | 15.47 | Paper |
| 5055-451 | REED, JARET J | 4067 | 67.72 | Paper |
| 5055-451 | SHOWALTER, GARY M | 3828 | 89.00 | Paper |
| 5055-451 | STROUP, TODD S | 2551 | 322.07 | Paper |
| 5056-451 | AMES, MITCH | 286 | 2,101.17 | Paper |
| 5056-451 | BATEY, DAN | 3898 | 237.64 | Paper |
| 5056-451 | DODGE, KELLY E | 3791 | 57.36 | Paper |
| 5056-451 | KLUG, ERIC M | 2878 | 1,124.77 | Paper |
| 5056-451 | STARKS, JERRY C | 4086 | 302.97 | Paper |
| 5057-451 | ALLEN, BRITTNEY A | 4097 | 107.04 | Paper |
| 5057-451 | BRUKETTA, SAM H | 3938 | 170.90 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|---------------------------|--------------------|----------------|--------------------|
| 5057-451 | CANFIELD, TAYLOR RAE L | 3757 | 398.34 | Paper |
| 5057-451 | CHARLES, ELENA A | 3703 | 495.90 | Paper |
| 5057-451 | FOWZER, SIERRA R | 3498 | 264.10 | Paper |
| 5057-451 | KRAHN, KATIE R | 3809 | 271.46 | Paper |
| 5057-451 | MCCOY, MEGAN A | 3701 | 275.03 | Paper |
| 5057-451 | MCELFISH, LINDSEY R | 3807 | 223.61 | Paper |
| 5057-451 | PETERSEN, CAROL A | 2161 | 59.78 | Paper |
| 5057-451 | SANCHEZ, ENRIQUE M | 4073 | 219.16 | Paper |
| 5057-451 | SMITH, LINDSEY R | 4074 | 185.44 | Paper |
| 5057-451 | SORACCO, MEAGAN S | 1105 | 1,576.22 | Paper |
| 5057-451 | TINNES, AMANDA K | 4075 | 289.44 | Paper |
| 5060-451 | ALLEN, BRANDON J | 3992 | 116.04 | Paper |
| 5060-451 | ANDREA, EMILY R | 3988 | 91.70 | Paper |
| 5060-451 | BRAGG JR, JOHN W | 3729 | 259.65 | Paper |
| 5060-451 | CHAPMAN, SCOTT M | 2340 | 160.58 | Paper |
| 5060-451 | DUNN, JOEL | 466 | 2,379.10 | Paper |
| 5060-451 | GILLOTT, JASON F | 3903 | 232.17 | Paper |
| 5060-451 | KATZORKE, KURT | 3732 | 1,694.06 | Paper |
| 5060-451 | MCALLISTER-DAGGS, TIANA M | 3986 | 176.88 | Paper |
| 5060-451 | MEYER, KC L | 3989 | 100.40 | Paper |
| 5060-451 | ROSER, BRADY D | 3887 | 227.38 | Paper |
| 5060-451 | SAAVEDRA, BIANCA D | 3385 | 274.53 | Paper |
| 5060-451 | ZUBER, DANIEL S | 3987 | 91.70 | Paper |
| 5067-443 | GLANCY, MICHAEL T | 310 | 1,525.41 | Paper |
| 5067-443 | ZUEND, TERRELL A | 1990 | 1,142.17 | Paper |
| 6200-455 | ANTIPA, SUSAN M | 1471 | 1,995.99 | Paper |
| 6200-455 | BAGLIN, STEVEN E | 4079 | 311.39 | Paper |
| 6200-455 | BURKHOLDER, AUBREE R | 2390 | 1,098.82 | Paper |
| 6200-455 | BUTLER, HEATHER R | 4080 | 301.00 | Paper |
| 6200-455 | COTTON, MAXINE J | 328 | 1,440.79 | Paper |
| 6200-455 | DEVANEY, SANDRA D | 846 | 1,325.87 | Paper |
| 6200-455 | HAAKINSON, ROGER A | 881 | 1,102.73 | Paper |
| 6200-455 | JONES, SARA F | 3321 | 2,529.03 | Paper |
| 6200-455 | LEUTHAUSER, RICHARD D | 3100 | 925.93 | Paper |
| 6200-455 | LOYD, SENA M | 4088 | 1,645.66 | Paper |
| 6200-455 | MARCH, RACHEL M | 2010 | 1,587.69 | Paper |
| 6200-455 | MOORE, ANDREA W | 591 | 1,709.00 | Paper |
| 6200-455 | MORIARTY, ANNE M | 3023 | 339.43 | Paper |
| 6200-455 | PIMENTEL, YADHIRA | 3974 | 278.20 | Paper |
| 6200-455 | RUSH, KATHY | 3581 | 1,377.03 | Paper |
| 6200-455 | SADY, AMBER C | 3674 | 1,439.78 | Paper |
| 6200-455 | SALOGGA, MICHAEL J | 3994 | 1,759.30 | Paper |
| 6200-455 | SCHAR, ZOLEINNA B | 4063 | 295.00 | Paper |
| 6200-455 | SEILER, MARIA E | 462 | 1,011.14 | Paper |
| 6200-455 | WERLINGER, ELAINE J | 329 | 1,631.79 | Paper |
| 6200-455 | WESTERGARD, TAMMY | 3305 | 2,354.05 | Paper |
| 6800-441 | ASCHENBACH, NOEMI M | 3782 | 1,177.11 | Paper |
| 6800-441 | BARLOW, JUDY L | 3868 | 2,224.80 | Paper |
| 6800-441 | BAROSSO, ANGELA L | 2823 | 2,242.21 | Paper |
| 6800-441 | BAUMANN, TAMARA L | 4060 | 1,284.78 | Paper |
| 6800-441 | BERGENHEIER, ELAINE | 3442 | 1,268.71 | Paper |

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|----------------------|-----------------------------|--------------------|----------------|--------------------|
| 6800-441 | BLOOMER, CORTNEY L | 3667 | 1,770.47 | Paper |
| 6800-441 | BOOTHE, DUSTIN | 956 | 2,339.88 | Paper |
| 6800-441 | CAUHAPE, VALERIE | 3899 | 1,562.05 | Paper |
| 6800-441 | CHANDLER, VICTORIA J | 3728 | 973.21 | Paper |
| 6800-441 | CLEMMENSEN, KARYN K | 3028 | 850.22 | Paper |
| 6800-441 | CORBIT, JUNE K | 3878 | 1,261.94 | Paper |
| 6800-441 | FISHER, NICOLETTE R | 3999 | 1,207.43 | Paper |
| 6800-441 | FONSECA, NANCY M | 3990 | 1,296.04 | Paper |
| 6800-441 | FOX, NEIL S | 3091 | 2,131.73 | Paper |
| 6800-441 | GALAS, VERONICA M | 3718 | 2,380.51 | Paper |
| 6800-441 | GILLILAND, ELVA A | 3217 | 1,462.70 | Paper |
| 6800-441 | GODTFREDSSEN, CAROL M | 2898 | 2,012.41 | Paper |
| 6800-441 | HANNAH, CYNTHIA J | 3895 | 1,821.37 | Paper |
| 6800-441 | HASTY, SHAUN M | 4099 | 601.29 | Paper |
| 6800-441 | HAYNIE, KATHLEEN M | 3875 | 1,935.54 | Paper |
| 6800-441 | HENRY, JUNE A | 3070 | 959.06 | Paper |
| 6800-441 | HOLLOWAY, MARGARET | 4059 | 1,937.15 | Paper |
| 6800-441 | HOTALING, SALVANETTE O | 3465 | 2,203.96 | Paper |
| 6800-441 | JIMENEZ, ANA J | 3916 | 1,870.45 | Paper |
| 6800-441 | JOHNSON, DAVID M | 3621 | 745.63 | Paper |
| 6800-441 | METCALF, BRAD M | 4026 | 999.08 | Paper |
| 6800-441 | MILES, SALLYANNE L | 3741 | 567.96 | Paper |
| 6800-441 | MORENO, KAREN | 4085 | 498.17 | Paper |
| 6800-441 | PIERCE, SALLY A | 3736 | 302.03 | Paper |
| 6800-441 | PURKEY, BECKY W | 3636 | 681.80 | Paper |
| 6800-441 | RASNER, RACHAEL E | 4003 | 1,141.58 | Paper |
| 6800-441 | RODRIGUEZ-CHAVES, ADRIANA M | 3795 | 1,217.18 | Paper |
| 6800-441 | SANTILLO, CHERIE' L | 1449 | 1,434.04 | Paper |
| 6800-441 | SMITH, JENNIFER J | 3759 | 2,307.27 | Paper |
| 6800-441 | STONER, MICHELLE R | 3784 | 426.11 | Paper |
| 6800-441 | URE, MARISSA E | 4091 | 1,558.81 | Paper |
| 6800-441 | WORKS, MARENA L | 801 | 2,131.10 | Paper |
| 6804-441 | ALBERTSON, DAVID L | 3537 | 1,088.05 | Paper |
| 6804-441 | ANNETT, ALLEN J | 2250 | 1,649.61 | Paper |
| 6804-441 | ARELLANO, ABEL E | 4022 | 1,024.58 | Paper |
| 6804-441 | BURT, LINDA S | 3063 | 1,010.14 | Paper |
| 6804-441 | GOWER, MITCHELL A | 2283 | 1,694.93 | Paper |
| 6804-441 | JONES, DILLON C | 3833 | 1,348.03 | Paper |
| 6804-441 | SABORI, TIMOTHY | 3228 | 1,996.22 | Paper |
| 6900-442 | BAKER, ANTHONY | 1069 | 2,615.87 | Paper |
| 6900-442 | CHURCHWARD, JENNIFER A | 3985 | 1,263.30 | Paper |
| 6900-442 | DUBOIS, TIFFANY E | 3980 | 1,015.88 | Paper |
| 6900-442 | KELLY, HEATHER C | 3224 | 888.35 | Paper |
| 6900-442 | KELLY, SHADOW L | 3518 | 1,071.90 | Paper |
| 6900-442 | KING, SKYLA B | 3995 | 180.04 | Paper |
| 6900-442 | MCCRACKEN, SEAN P | 3850 | 229.02 | Paper |
| 6900-442 | PARRA JR, MITCHELL G | 4004 | 393.79 | Paper |
| 6900-442 | RADTKE, GAIL C | 2371 | 1,933.42 | Paper |
| 6900-442 | RUFFNER, TONYA J | 3927 | 1,134.54 | Paper |
| 7200-413 | BUNDY-TORAL, MOLLY | 3668 | 1,083.78 | Paper |
| 7200-413 | DUNCAN, CANDACE | 3666 | 2,739.80 | Paper |

Prepared 10/23/12, 11:09:02
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 10/25/12

Page 14
Pay Period 22
10/05/12 To 10/18/12

| Dept/Div Activity | Payee | Social Security | Direct Deposit | Delivery Method |
|-------------------------|-------------------|--------------------|------------------|--------------------|
| 7200-413 | EVANS, SALLY J | 3665 | 1,346.30 | Paper |
| 7200-413 | JONES, JANET S | 3641 | 1,630.08 | Paper |
| 7200-413 | MACAULEY, LINDA K | 3682 | 900.63 | Paper |
| 7200-413 | TEXEIRA, KELLY A | 4010 | 118.36 | Paper |
| Total Direct Deposits - | | | 667 1,074,208.44 | |
| Paper Option - | | | 667 | |
| Email Option - | | | | |

| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|----------------------|--------------------------------|--------------------|-----------------|----------|
| 500-413 | CRAWFORD, SUZANNE M | 3961 | 213133 | 1,266.70 |
| | IRS - ANDOVER | | 213196 | 170.00 |
| 1000-461 | WEHLING, ANNA | 3669 | 213134 | 172.99 |
| 2005-421 | HEATH, CATHERINE | 226 | 213135 | 2,311.46 |
| 2011-421 | COCKING, PATRICIA S | 3922 | 213136 | 130.96 |
| | INTERNAL REVENUE SERVICE | | 213197 | 5.19 |
| 2012-421 | HOWELL, CARL G | 3098 | 213137 | 1,552.15 |
| | CARSON CITY SHERIFF'S OFFICE | | 213192 | 359.52 |
| 2012-421 | MARTENSEN, MARIE E | 1763 | 213138 | 1,112.98 |
| | SO DAKOTA CHILD SUPPRT PMT CTR | | 213195 | 364.62 |
| 2013-421 | BROOKS, JENNIFER L | 2905 | 213139 | 1,311.23 |
| 2014-421 | NUNO, MICHAEL J | 3530 | 213140 | 1,931.51 |
| 2014-421 | STEEL, KENNETH G | 324 | 213141 | 163.84 |
| 2014-421 | WHITEHEAD, JUSTIN J | 4101 | 213142 | 1,554.81 |
| 2020-421 | QUILICI, DON A | 3914 | 213143 | 615.66 |
| 2512-422 | COLATORTI, JAMES P | 1661 | 213144 | 2,164.72 |
| 2515-422 | BASEEL, GARY | 17 | 213145 | 137.82 |
| 2515-422 | MCCULLOCH, ROBERT L | 3106 | 213146 | 125.20 |
| 2515-422 | SANDERS, ROBERT L | 7 | 213147 | 239.00 |
| 2520-422 | SHIREY, DANIEL | 532 | 213148 | 104.49 |
| 3005-430 | STODIECK, FREDRIC | 3663 | 213149 | 70.86 |
| | OHIO CHILD SUPPORT PMT CENTRAL | | 213198 | 225.97 |
| 3201-434 | HOWARD, FREDERICK | 264 | 213150 | 519.93 |
| 3201-434 | KEPHART, JONATHON J | 3514 | 213151 | 1,269.70 |
| | CHILD SUPPORT ENFORCEMENT AGEN | | 213199 | 94.61 |
| | INTERNAL REVENUE SERVICE | | 213193 | 115.00 |
| 4700-412 | GUTIERREZ, JULIE | 251 | 213152 | 748.49 |
| 4705-412 | LEWIS, JOHN W | 3777 | 213153 | 612.44 |
| 4705-412 | MESSMANN, MICHAEL M | 4089 | 213154 | 1,725.82 |
| 5012-452 | CASE, THOMAS | 174 | 213155 | 812.97 |
| 5012-452 | MCCLOSKEY, TANYA L | 2908 | 213156 | 1,040.78 |
| 5012-452 | TOWNSEND, ROBERT H | 368 | 213157 | 720.62 |
| | CA STATE DISBURSEMENT UNIT | | 213194 | 93.69 |
| 5034-419 | MEITZNER, ROBERT F | 319 | 213158 | 1,475.59 |
| 5055-451 | AMATO, ZACH M | 4043 | 213159 | 136.91 |
| 5055-451 | AUNKST, MIA G | 2097 | 213160 | 168.10 |
| 5055-451 | BACON, BRIANNA N | 4048 | 213161 | 139.31 |
| 5055-451 | BALDASSARE, ISABEL N | 4051 | 213162 | 36.76 |
| 5055-451 | CANFIELD, HAYLEY S | 4042 | 213163 | 135.21 |
| 5055-451 | GENTNER, CORY K | 3823 | 213164 | 48.38 |
| 5055-451 | HARDGRAVE, ALBERT W | 3176 | 213165 | 279.44 |
| 5055-451 | HOWELL, MONTE J | 3846 | 213166 | 94.83 |
| 5055-451 | LIMON GONZALEZ, ELIZABETH | 3944 | 213167 | 139.32 |
| 5055-451 | MURDOCK, IAN J | 2774 | 213168 | 124.22 |
| 5055-451 | NOYER, SHELBY L | 3826 | 213169 | 112.23 |
| 5055-451 | RUHBERG, ELISA A | 4045 | 213170 | 209.94 |
| 5055-451 | TERRILL, JACQUE | 3958 | 213171 | 114.16 |
| 5055-451 | WARNER, REBECCA A | 3510 | 213172 | 175.15 |
| 5056-451 | AMPUDIA, JONATHAN | 3968 | 213173 | 81.94 |
| 5056-451 | MACDONALD, ALEXANDER M | 4102 | 213174 | 220.79 |
| 5057-451 | CLUSTKA, ANDREA L | 3372 | 213175 | 497.73 |

| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|----------------------|----------------------------|--------------------|-----------------|-----------|
| 5057-451 | DAVIS, ALLIE A | 3954 | 213176 | 286.07 |
| 5057-451 | GERBER-WINN, KYLE W | 3694 | 213177 | 337.61 |
| 5057-451 | KUNTER, JACOB J | 4071 | 213178 | 261.02 |
| 5057-451 | MATHIESEN, BRIANNA M | 3955 | 213179 | 92.01 |
| 5057-451 | NELSON, HILLARY A | 4100 | 213180 | 87.55 |
| 5057-451 | RUYBALID, SHAYNA N | 3297 | 213181 | 286.71 |
| 5060-451 | JOYCE, JOHN E | 3065 | 213182 | 90.07 |
| 5060-451 | LOZANO-HERNANDEZ, DEYANIRA | 3452 | 213183 | 342.72 |
| 5060-451 | MADERA, PEDRO A | 3096 | 213184 | 355.74 |
| 5060-451 | SAYAFI, MOHAMAD A | 3889 | 213185 | 141.56 |
| 5060-451 | SHINE, NOLAN J | 4035 | 213186 | 91.70 |
| 6200-455 | LAUDER, AMY E | 3929 | 213187 | 197.22 |
| 6800-441 | MARTIN, CYNTHIA K | 3749 | 213188 | 286.80 |
| 6800-441 | MUNOZ, AIDA M | 4084 | 213189 | 637.29 |
| 6804-441 | CRAM, BRUCE A | 3331 | 213190 | 1,197.63 |
| 6804-441 | STEVENS, KERRY R | 2271 | 213191 | 1,486.68 |
| | Total Checks - | | 67 | 34,214.12 |