Carson City
Agenda Report

Date Submitted: June 7, 2011 **Agenda Date Requested:** June 16, 2011
Time Requested: Consent

To: Mayor and Supervisors

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

Subject Title: Action to ratify the approval of bills and other requests for payments by the City Manager for the period of May 11, 2011 thru June 7, 2011. *(Larry Werner)*

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

Type of Action Requested: (check one)
( ) Resolution ( ) Ordinance
(X) Formal Action/Motion ( ) Other (Specify)

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

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of May 11, 2011 thru June 7, 2011.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	$ 2,959,283.84
	Wire Transfers	$ 1,899,364.89
	Payroll Checks and Direct Deposits	$ 2,233,542.40

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By: ______________________ Date: 6/7/11
(City Manager)

______________________ Date: 6/7/11
(District Attorney)

______________________ Date: 6/7/11
(Finance Director)

Board Action Taken:

Motion: ______________________ 1) ______________ Aye/Nay
2) ______________ ________
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(Vote Recorded By)

Check Range: 05/11/11 - 06/07/11

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314716	5 27 2011	514	ALPINE SIGNS INC.	70.00
314541	5 20 2011	525	AT&T	61.72
314722	5 27 2011	525	AT&T	163.41
314585	5 20 2011	1909420	DEPT. OF CORRECTIONS-INMATE SERV.	2,257.50
314855	5 27 2011	9579	VALLEY CREEK ENTERPRISES	138.00
314709	5 20 2011	2002130	3T EQUIPMENT CO. INC.	229.95
314346	5 13 2011	10573	A.M. AMEZAGA JR. PHD.	1,200.00
314537	5 20 2011	10573	A.M. AMEZAGA JR. PHD.	1,200.00
314873	6 3 2011	10573	A.M. AMEZAGA JR. PHD.	1,200.00
314341	5 13 2011	100590	A-L SIERRA WELDING PRODUCTS INC	39.80
314712	5 27 2011	100590	A-L SIERRA WELDING PRODUCTS INC	39.80
314342	5 13 2011	5442	AALBERS LLC, CAROL	1,112.50
314343	5 13 2011	100441	ABC FIRE & CYLINDER SERVICE	98.25
314528	5 20 2011	100441	ABC FIRE & CYLINDER SERVICE	110.00
314868	6 3 2011	100441	ABC FIRE & CYLINDER SERVICE	89.25
314713	5 27 2011	100440	ABC HEATING & SHEET METAL	128.05
314344	5 13 2011	2663458	ACCURATE ID	149.45
314345	5 13 2011	999916	ADAMS, JAMES & JERRY	52.54
314529	5 20 2011	10693	ADMINISTRATIVE OFFICE OF THE COURTS	50.00
314869	6 3 2011	10693	ADMINISTRATIVE OFFICE OF THE COURTS	100.00
314870	6 3 2011	15860	ADPI	9,127.12
314714	5 27 2011	100525	ADT SECURITY SERVICES INC.	38.37
314530	5 20 2011	15976	AIRGAS NCN	12.64
314531	5 20 2011	15970	AKERMAN SENTERFITT	6,000.00
314532	5 20 2011	999913	ALEGRIA, SONYA	338.00
314533	5 20 2011	2664713	ALL AMERICAN ASPHALT SEALING INC	33,600.00
314715	5 27 2011	2664301	ALLIANCEONE	250.00
314534	5 20 2011	2664716	ALLISON, CARLEY	120.00
314871	6 3 2011	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00
314535	5 20 2011	15909	AMCON ENVIRONMENTAL INC	5,583.16
314536	5 20 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
314872	6 3 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
314538	5 20 2011	3140	ANASTASSATOS, GEORGE	925.00
314717	5 27 2011	3140	ANASTASSATOS, GEORGE	600.00
314874	6 3 2011	3140	ANASTASSATOS, GEORGE	375.56
314718	5 27 2011	12761	ANNETT, ALLEN	103.00
314347	5 13 2011	2663761	ANSWERWEST INC	120.00
314875	6 3 2011	99998	ANTHONY COX	25.00
314348	5 13 2011	999916	ANTON, STEPHANIE	90.00
314539	5 20 2011	104730	APEX PRODUCTS INC.	49.90
314876	6 3 2011	999913	ARABIAN HORSEBREEDERS ASSOC.	600.00
314349	5 13 2011	104850	ARAMARK UNIFORM SERVICES	974.68
314719	5 27 2011	104850	ARAMARK UNIFORM SERVICES	259.64
314877	6 3 2011	104850	ARAMARK UNIFORM SERVICES	818.00
314540	5 20 2011	2664445	ARC HEALTH AND WELLNESS	311.37
314720	5 27 2011	2664445	ARC HEALTH AND WELLNESS	.00
314721	5 27 2011	2664445	ARC HEALTH AND WELLNESS	412.25
314878	6 3 2011	2664445	ARC HEALTH AND WELLNESS	2,002.08
314350	5 13 2011	2593	ARMSTRONG ESQ, KAY ELLEN	11,199.58

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314351	5 13 2011	13160	ARMSTRONG ESQ, THOMAS R	9,499.58
314352	5 13 2011	720007	ARNOLD, KEN	241.32
314353	5 13 2011	2664634	ARTISAN CAFE	333.00
314354	5 13 2011	1402795	AT&T	.00
314355	5 13 2011	1402795	AT&T	.00
314356	5 13 2011	1402795	AT&T	.00
314357	5 13 2011	1402795	AT&T	12,276.00
314542	5 20 2011	1402795	AT&T	591.99
314723	5 27 2011	1402795	AT&T	139.80
314879	6 3 2011	1402795	AT&T	346.05
314358	5 13 2011	15998	AT&T ADVERTISING SOULUTIONS	60.00
314880	6 3 2011	15998	AT&T ADVERTISING SOULUTIONS	60.00
314881	6 3 2011	15615	AT&T MOBILITY #287022577661	97.37
314359	5 13 2011	2664649	AT&T MOBILITY #287231786465	161.91
314360	5 13 2011	2664544	AT&T MOBILITY #828431425	191.70
314543	5 20 2011	15698	AT&T MOBILITY #874404305	.00
314544	5 20 2011	15698	AT&T MOBILITY #874404305	1,160.71
314361	5 13 2011	2664055	AT&T ONENET SERVICE	.00
314362	5 13 2011	2664055	AT&T ONENET SERVICE	70.83
314363	5 13 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
314364	5 13 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
314365	5 13 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
314366	5 13 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
314367	5 13 2011	1402800	AT&T-CENTREX #775 887-2199 5381	3,783.78
314724	5 27 2011	2664678	ATKINS NORTH AMERICA INC	5,710.77
314725	5 27 2011	99995	BAD WOLF INVESTMENTS, LLC	39.51
314545	5 20 2011	11065	BADGER METER INC.	302.60
314546	5 20 2011	99995	BALL, H WESLEY	10.42
1000120	5 24 2011	12086	BANK OF AMERICA	398,940.29
314726	5 27 2011	14195	BAROSSO, ANGELA	101.60
314882	6 3 2011	14195	BAROSSO, ANGELA	74.46
314547	5 20 2011	99993	BART W. SHELDON	546.00
314727	5 27 2011	2663324	BARTOSZ, KATHLYN	287.94
314368	5 13 2011	2664182	BEHAVIOR INTERVENTION LLC	2,572.50
314883	6 3 2011	2664182	BEHAVIOR INTERVENTION LLC	1,645.00
314369	5 13 2011	15505	BELLA LAGO VILLAGE LLC	275.00
314548	5 20 2011	15505	BELLA LAGO VILLAGE LLC	500.00
314549	5 20 2011	14827	BELT, STACEY	267.60
314370	5 13 2011	2663341	BERGENHEIER, ELAINE	34.00
314371	5 13 2011	15963	BHC CONSULTANTS LLC	3,206.85
314372	5 13 2011	2664317	BI-STATE PROPANE	843.94
314373	5 13 2011	2937	BIANCHI, BEN	60.00
314884	6 3 2011	2937	BIANCHI, BEN	100.00
314374	5 13 2011	2664183	BIELAT M.A.MFT, KELLY	1,755.00
314885	6 3 2011	2664183	BIELAT M.A.MFT, KELLY	1,530.00
314550	5 20 2011	14672	BIMBO BAKERIES USA	216.00
314728	5 27 2011	14672	BIMBO BAKERIES USA	216.00
314886	6 3 2011	14672	BIMBO BAKERIES USA	135.00
314729	5 27 2011	13561	BISBEE, PATRICIA	1,738.75

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314887	6 3 2011	2663793	BLOOMER, CORTNEY	380.30
314551	5 20 2011	1146	BOARD OF REGENTS	200.00
314650	5 20 2011	3261	BOARD OF REGENTS	20.00
314730	5 27 2011	3663	BOARD OF REGENTS	22,368.22
314552	5 20 2011	13435	BOWLING MAMOLA GROUP LLC.	8,545.00
314553	5 20 2011	2664668	BRENNEMAN, STEPHEN	170.00
314731	5 27 2011	2664668	BRENNEMAN, STEPHEN	150.00
314888	6 3 2011	99998	BRIAN MURPHY	25.00
314375	5 13 2011	2664363	BRIGGS, PATRICIA	874.00
314554	5 20 2011	9255	BRINSON, BETTY	450.00
314732	5 27 2011	9255	BRINSON, BETTY	400.00
314376	5 13 2011	7995	BROOKS, WILLIAM MURRAY	4,680.00
314377	5 13 2011	2664108	BROWN'S RIVER MAROTTI CO	1,394.00
314556	5 20 2011	11618	BRUNO, JOE	88.74
314733	5 27 2011	11618	BRUNO, JOE	30.00
314734	5 27 2011	999915	CACTUS JACKS	160.00
314735	5 27 2011	2664504	CALIFORNIA STATE CONTROLLER	2,456.89
314557	5 20 2011	2664259	CANNE, MIKE	26.00
314558	5 20 2011	2663868	CANNIZZARO, MATTHEW	95.00
314736	5 27 2011	2663868	CANNIZZARO, MATTHEW	70.00
314559	5 20 2011	8032	CAPITAL BEVERAGES	1,251.60
314737	5 27 2011	8032	CAPITAL BEVERAGES	2,311.70
314378	5 13 2011	13911	CAPITAL CITY ARTS INITIATIVE	300.00
314738	5 27 2011	13911	CAPITAL CITY ARTS INITIATIVE	75.00
314379	5 13 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	85.74
314560	5 20 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	130.26
314739	5 27 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	102.95
314889	6 3 2011	11105	CAPITAL PROPERTY SERVICES	550.00
314380	5 13 2011	16011	CARDINAL HEALTH	886.99
314740	5 27 2011	16011	CARDINAL HEALTH	1,146.41
314381	5 13 2011	13411	CAROLLO ENGINEERS	9,301.03
314741	5 27 2011	13411	CAROLLO ENGINEERS	7,906.04
314382	5 13 2011	303210	CARSON CATALINA APTS.	1,487.57
314561	5 20 2011	11396	CARSON CITY CHAMBER OF COMMERCE	275.00
314890	6 3 2011	303440	CARSON CITY CONVENTION	4,774.32
314562	5 20 2011	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19
314891	6 3 2011	6	CARSON CITY DEPUTY SHERIFF'S	1,961.19
314563	5 20 2011	4	CARSON CITY EMPLOYEES ASSN.	1,605.50
314892	6 3 2011	4	CARSON CITY EMPLOYEES ASSN.	1,596.00
314742	5 27 2011	13153	CARSON CITY FIRE DEPARTMENT	240.00
314564	5 20 2011	6609	CARSON CITY FIRE DEPT.	60.00
314893	6 3 2011	6609	CARSON CITY FIRE DEPT.	60.00
314565	5 20 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
314894	6 3 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
314566	5 20 2011	10998	CARSON CITY INN	550.00
314383	5 13 2011	304450	CARSON CITY SENIOR CITIZENS CENTER	986.72
314567	5 20 2011	12	CARSON CITY SHERIFF'S	600.00
314895	6 3 2011	12	CARSON CITY SHERIFF'S	600.00
314568	5 20 2011	2664707	CARSON CITY SUNSET ROTARY	223.50

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314743	5 27 2011	14284	CARSON HIGH SCHOOL	2,099.29
314384	5 13 2011	999916	CARSON MIDDLE SCHOOL	50.00
314744	5 27 2011	999915	CARSON NUGGET	50.00
314569	5 20 2011	5789	CARSON PINES APTS.	500.00
314570	5 20 2011	307862	CARSON VALLEY OIL CO	102.00
314745	5 27 2011	307862	CARSON VALLEY OIL CO	116.88
314896	6 3 2011	307862	CARSON VALLEY OIL CO	410.59
314571	5 20 2011	307900	CARSON WATER SUB-CONSERVANCY DIST.	4,958.88
314897	6 3 2011	15536	CASE, JAMES	100.00
314746	5 27 2011	308610	CASHMAN EQUIPMENT COMPANY	1,147.96
314555	5 20 2011	12212	CATHY BRUNO	73.44
314747	5 27 2011	2664718	CAUHAPE, VALERIE	398.60
314572	5 20 2011	7750	CCSO SPECIAL INVESTIGATIVE FUND	830.00
314748	5 27 2011	7750	CCSO SPECIAL INVESTIGATIVE FUND	184.00
314898	6 3 2011	7750	CCSO SPECIAL INVESTIGATIVE FUND	450.00
314573	5 20 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	857.00
314749	5 27 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	615.00
314899	6 3 2011	14224	CEI ALARM	312.00
314900	6 3 2011	99998	CHAD MOWBRAY	25.00
314750	5 27 2011	2664463	CHANEY, JOSH	270.00
314385	5 13 2011	12033	CHARTER COMMUNICATIONS	8.17
314751	5 27 2011	12033	CHARTER COMMUNICATIONS	99.52
314901	6 3 2011	12033	CHARTER COMMUNICATIONS	306.88
314752	5 27 2011	999915	CHRISTINE ERVEN	100.00
314985	6 3 2011	15439	CINDY TALIA	300.00
314902	6 3 2011	12899	CLASSIC OPTION LLC.	1,000.00
314574	5 20 2011	8537	CLEAR SOLUTIONS WEST	2,838.00
314903	6 3 2011	15018	CLEMMENSEN, KARYN	10.71
314386	5 13 2011	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00
314753	5 27 2011	99995	COLEMAN, LAWRENCE J	25.41
314575	5 20 2011	2547	COMMUNITY COUNSELING CENTER	13,409.26
314904	6 3 2011	2547	COMMUNITY COUNSELING CENTER	120.00
314576	5 20 2011	15638	COMPUTER ARTISTRY	1,500.00
314905	6 3 2011	15638	COMPUTER ARTISTRY	1,450.00
314906	6 3 2011	13428	COMSTOCK ARABIAN ASSOC.	1,857.60
314754	5 27 2011	4652	CONCENTRA MEDICAL CENTERS INC.	110.00
314755	5 27 2011	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,106.00
314577	5 20 2011	8826	CONSTRUCTION SEALANTS SUPPLY INC	20,694.00
314756	5 27 2011	8826	CONSTRUCTION SEALANTS SUPPLY INC	20,299.50
314578	5 20 2011	999915	COSTCO	25.00
314387	5 13 2011	11375	COSTCO WHOLESALE	224.50
314579	5 20 2011	11375	COSTCO WHOLESALE	1,272.03
314757	5 27 2011	11375	COSTCO WHOLESALE	2,177.49
314907	6 3 2011	11375	COSTCO WHOLESALE	522.56
314580	5 20 2011	1403785	CRIMINAL HISTORY REPOSITORY	1,349.25
314388	5 13 2011	15341	CRUZ CONSTRUCTION COMPANY INC	22,205.68
314389	5 13 2011	999916	DALTON, MICHELLE	120.07
314390	5 13 2011	14800	DANCYN PROPERTIES, LLC	610.00
314581	5 20 2011	14800	DANCYN PROPERTIES, LLC	500.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314758	5 27 2011	999915	DANIEL FERDINANDO	50.00
314391	5 13 2011	8568	DATA GRAPHICS	558.00
314759	5 27 2011	8568	DATA GRAPHICS	78.00
314427	5 13 2011	2663849	DAVIS, MATTHEW	200.00
314582	5 20 2011	11438	DAVIS, SCOTT	26.00
314908	6 3 2011	2663630	DEFENSIBLE SPACE SOLUTIONS	2,287.54
314392	5 13 2011	2664709	DELABRIANDAIS, BRITTANY	20.00
314583	5 20 2011	13297	DEPOALI, DAVE	104.35
314760	5 27 2011	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	177,452.63
314584	5 20 2011	6033	DEPT OF INFORMATION TECHNOLOGY	489.37
314393	5 13 2011	15946	DEPT OF PUBLIC SAFETY	241.50
314909	6 3 2011	13478	DEPT OF PUBLIC SAFETY/TRI-NET	2,500.00
314586	5 20 2011	1909620	DEPT. OF EMPLOYMENT, TRAINING &	53,279.17
314587	5 20 2011	1909350	DEPT. OF MINERALS	212.50
314394	5 13 2011	1909450	DEPT. OF TAXATION	25.00
314395	5 13 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	859.50
314910	6 3 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	127.50
314588	5 20 2011	2663944	DESIRED CUSTOM PAINTING	1,850.00
314396	5 13 2011	4267	DEVALL, DEBBIE	665.12
314911	6 3 2011	99998	DIANN BATCHELOR	25.00
314397	5 13 2011	7445	DINTER ENGINEERING CO. INC.	52.77
314912	6 3 2011	11849	DIVISION OF WATER RESOURCES	500.00
314398	5 13 2011	8829	DKS ASSOCIATES	2,170.00
314399	5 13 2011	15737	DOUGLAS COUNTY COMPTROLLER	15,819.00
314761	5 27 2011	15737	DOUGLAS COUNTY COMPTROLLER	6,159.00
314589	5 20 2011	402198	DOUGLAS COUNTY SHERIFF DEPT.	9,550.83
314590	5 20 2011	2664577	DOUGLAS COUNTY TREASURER	170,949.34
314913	6 3 2011	99993	DYER-COBB, MELISSA	30.53
314762	5 27 2011	2663139	EASYPERMIT POSTAGE	128.41
314914	6 3 2011	2663067	ECO-DRY CARPET CLEANING	620.28
314915	6 3 2011	99998	EDDEN URRUTIA	25.00
314763	5 27 2011	11121	FAIR, GLENN	947.57
314764	5 27 2011	600555	FEDEX	16.50
314591	5 20 2011	11819	FELLOWS, ROBERT	77.00
314592	5 20 2011	5260	FINEST FENCE LLC	250.00
314765	5 27 2011	5260	FINEST FENCE LLC	925.00
314400	5 13 2011	15530	FIRE PREVENTION ASSOCIATION OF NV	50.00
314766	5 27 2011	2664368	FIRESIDE INVESTORS, LLC	9,099.40
314401	5 13 2011	1905365	FIRST CHOICE SERVICES	24.00
314593	5 20 2011	1905365	FIRST CHOICE SERVICES	24.30
314767	5 27 2011	1905365	FIRST CHOICE SERVICES	20.90
314916	6 3 2011	1905365	FIRST CHOICE SERVICES	17.85
314402	5 13 2011	2664595	FLOHR, GEORGE	400.00
314403	5 13 2011	15066	FLORENCE, MYLA	600.00
314594	5 20 2011	15066	FLORENCE, MYLA	200.00
314768	5 27 2011	15066	FLORENCE, MYLA	200.00
314404	5 13 2011	3884	FOOD DISTRIBUTION PROGRAM	194.42
314405	5 13 2011	2664711	FREEMAN, JIMEE	203.00
314595	5 20 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	394.00

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314917	6 3 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	368.95
314406	5 13 2011	2664291	GALAS, VERONICA	101.60
314769	5 27 2011	2663199	GLOBALSTAR USA	27.67
314596	5 20 2011	999915	GO WIRELESS	200.00
314770	5 27 2011	702232	GOLD HILL PUBLISHING CO	15.96
314597	5 20 2011	10429	GOOD SOURCE	7,019.07
314407	5 13 2011	99993	GREEN TREE SERVICING LLC	418.70
314408	5 13 2011	2664708	GREEN, NANCY	150.00
314771	5 27 2011	2663626	GREENE, DAN	24,999.00
314409	5 13 2011	703900	GREENHOUSE GARDEN CENTER	3,925.00
314918	6 3 2011	99998	GUADALUPE GUZMAN	25.00
314598	5 20 2011	8938	HARRIS HOMES INC.	450.00
314772	5 27 2011	8938	HARRIS HOMES INC.	225.00
314773	5 27 2011	801100	HARRY'S BUSINESS MACHINES INC.	43.50
314410	5 13 2011	2664628	HAYNIE, KATHLEEN	313.40
314774	5 27 2011	3030	HDR INC.	61,684.60
314919	6 3 2011	2663615	HEALTHERAPY OF NEVADA	400.00
314920	6 3 2011	999912	HELEN OLIVERO	75.18
314775	5 27 2011	11071	HIGH DESERT MICROIMAGING INC.	3,368.29
314776	5 27 2011	99995	HILTZ, ELLEN M	27.12
314921	6 3 2011	2664589	HORIZON BEHAVIORAL SERVICES LLC	1,387.00
314599	5 20 2011	2664715	HORNBOCK, TODD	91.07
314777	5 27 2011	999911	HOURIAN ASSOCIATES LANDSCAPE	79.90
314411	5 13 2011	1912	HUCK, BETH	128.00
314600	5 20 2011	8000	HYDRO TECH INC.	1,950.00
314922	6 3 2011	2664335	IC SOLUTIONS	1,000.00
314412	5 13 2011	16004	IKON OFFICE SOLUTIONS	591.15
314601	5 20 2011	9501	IKON OFFICE SOLUTIONS	1,581.87
314602	5 20 2011	16004	IKON OFFICE SOLUTIONS	629.00
314778	5 27 2011	9501	IKON OFFICE SOLUTIONS	1,389.00
314923	6 3 2011	9501	IKON OFFICE SOLUTIONS	325.32
314413	5 13 2011	3789	IMPERIAL APARTMENTS	455.00
314779	5 27 2011	3789	IMPERIAL APARTMENTS	454.00
314780	5 27 2011	2664725	INCLINE BARRICADES & METAL PRODUCTS	4,924.50
314781	5 27 2011	7631	INSIGHT PUBLIC SECTOR	9,951.50
314603	5 20 2011	2663516	INTEGRA TELECOM	.00
314604	5 20 2011	2663516	INTEGRA TELECOM	.00
314605	5 20 2011	2663516	INTEGRA TELECOM	.00
314606	5 20 2011	2663516	INTEGRA TELECOM	.00
314607	5 20 2011	2663516	INTEGRA TELECOM	.00
314608	5 20 2011	2663516	INTEGRA TELECOM	.00
314609	5 20 2011	2663516	INTEGRA TELECOM	.00
314610	5 20 2011	2663516	INTEGRA TELECOM	.00
314611	5 20 2011	2663516	INTEGRA TELECOM	.00
314612	5 20 2011	2663516	INTEGRA TELECOM	1,881.30
314782	5 27 2011	6663	INTEGRITY FIRE PROTECTION SERVICES	104.75
314924	6 3 2011	6663	INTEGRITY FIRE PROTECTION SERVICES	300.00
314613	5 20 2011	8274	INTERMOUNTAIN SLURRY SEAL INC	4,100.00
314414	5 13 2011	999911	ISM MANAGEMENT LLC	20.70

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314415	5 13 2011	1151	J.P. COPOULOS ARCHITECT	7,719.00
314614	5 20 2011	99995	JAMESON, CURRY S	25.57
314925	6 3 2011	99998	JANICE CLAIRE TAYLOR	25.00
314615	5 20 2011	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	8,000.00
314932	6 3 2011	2663278	JEFFREY LINSCOTT	899.08
314926	6 3 2011	99998	JIM MORGAN	25.00
314416	5 13 2011	12040	JNA CONSULTING GROUP LLC	2,250.00
314616	5 20 2011	2135	JOHN GLEN & ASSOCIATES	100.00
314927	6 3 2011	2135	JOHN GLEN & ASSOCIATES	200.00
314617	5 20 2011	2663922	JOHNSON, DESIREE	66.30
314618	5 20 2011	2663906	JOHNSON, KATHRIN	64.26
314619	5 20 2011	2664351	JOHNSON, STERLING	151.07
314783	5 27 2011	2664332	JONES, SARAH	102.00
314928	6 3 2011	99998	JOSHUA SUMMERFIELD	25.00
314929	6 3 2011	99998	KATHERINE URRUTIA	25.00
314784	5 27 2011	2664283	KENNESTON, SARAH	102.00
314785	5 27 2011	2664284	KILLGORE, LYNDSEY	150.00
314620	5 20 2011	2664454	KOCH ELEVATOR CO	1,393.00
314786	5 27 2011	2664454	KOCH ELEVATOR CO	347.90
314417	5 13 2011	10537	KOHN COLODNY LLP	458.40
314418	5 13 2011	2664706	LA PALOMA FUNERAL SERVICES	550.00
314787	5 27 2011	999915	LABOR FINDERS	150.00
314419	5 13 2011	13164	LANDSCAPE MAINTENANCE SERVICES LLC	880.00
314788	5 27 2011	99995	LANE, VIRGINIA M	54.90
314930	6 3 2011	99998	LARRY RUSS	25.00
314420	5 13 2011	14776	LAU, CHERYL	100.00
314621	5 20 2011	14776	LAU, CHERYL	100.00
314789	5 27 2011	14776	LAU, CHERYL	100.00
314931	6 3 2011	14776	LAU, CHERYL	100.00
314790	5 27 2011	999915	LAZO-YANDELL, GLORIA	100.00
314421	5 13 2011	2663584	LEGISLATIVE COUNSEL BUREAU	25.95
314622	5 20 2011	2663584	LEGISLATIVE COUNSEL BUREAU	81.89
314422	5 13 2011	15142	LEO'S PROFESSIONAL AUDIO, INC.	5,580.00
314623	5 20 2011	999915	LEON, VICTOR	60.00
314791	5 27 2011	999915	LEON, VICTOR	60.00
314423	5 13 2011	14716	LIFE'S JOURNEY	1,200.00
314624	5 20 2011	14716	LIFE'S JOURNEY	1,200.00
314792	5 27 2011	14716	LIFE'S JOURNEY	1,200.00
314793	5 27 2011	999915	LUDEL, JEFFREY ADAM	175.00
314625	5 20 2011	1203300	LUMOS & ASSOCIATES INC.	307.00
314794	5 27 2011	1203300	LUMOS & ASSOCIATES INC.	3,386.00
314626	5 20 2011	2664056	LUTU, JAMES	26.00
314933	6 3 2011	999912	LYNN THOMPSON	459.20
314627	5 20 2011	14887	LYON COUNTY SHERIFF'S OFFICE	6,661.12
314424	5 13 2011	2664705	M.C. DRYWALL	2,500.00
314934	6 3 2011	2664705	M.C. DRYWALL	500.00
314425	5 13 2011	1300402	MACHABEE OFFICE ENVIRONMENTS	19,781.52
314628	5 20 2011	15895	MANHARD CONSULTING LTD	3,123.00
314795	5 27 2011	15895	MANHARD CONSULTING LTD	38,394.75

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314440	5 13 2011	15181	NEVADA JOHNS LLC	140.00
314646	5 20 2011	15181	NEVADA JOHNS LLC	728.00
314808	5 27 2011	15181	NEVADA JOHNS LLC	364.00
314942	6 3 2011	15181	NEVADA JOHNS LLC	732.00
314943	6 3 2011	15198	NEVADA REHS BOARD	395.00
314647	5 20 2011	15166	NEVADA STATE BOARD OF LANDSCAPE	150.00
314441	5 13 2011	2663917	NEVADA STATE BOARD OF NURSING	30.00
314648	5 20 2011	14530	NEVADA STATE DIV. OF STATE LANDS	1,115.00
314525	5 12 2011	1778	NEVADA STATE TREASURER	500.00
314649	5 20 2011	1778	NEVADA STATE TREASURER	36.00
314944	6 3 2011	1778	NEVADA STATE TREASURER	36.00
314442	5 13 2011	1407342	NIELSON, DAVID I.	300.00
314809	5 27 2011	1407342	NIELSON, DAVID I.	100.00
314945	6 3 2011	1407342	NIELSON, DAVID I.	100.00
314443	5 13 2011	999916	NOLLET, DEANNA	140.00
314651	5 20 2011	1407475	NORTH CENTRAL NEVADA HISTORICAL SOC	15.00
314652	5 20 2011	1407500	NORTHEASTERN NV. HIST. SOC. & MUS.	25.00
314810	5 27 2011	12157	NUGGET HOTEL & INN	1,050.00
314946	6 3 2011	12157	NUGGET HOTEL & INN	90.00
314947	6 3 2011	2664350	NV DIV OF ENVIRONMENTAL PROTECTION	2,552.00
314811	5 27 2011	2664350	NV DIV. OF ENVIRONMENTAL PROTECTION	760.00
314444	5 13 2011	13957	NV ENERGY	233.30
314445	5 13 2011	1904700	NV ENERGY	.00
314446	5 13 2011	1904700	NV ENERGY	10,362.33
314447	5 13 2011	2664347	NV ENERGY	.00
314448	5 13 2011	2664347	NV ENERGY	.00
314449	5 13 2011	2664347	NV ENERGY	.00
314450	5 13 2011	2664347	NV ENERGY	.00
314451	5 13 2011	2664347	NV ENERGY	.00
314452	5 13 2011	2664347	NV ENERGY	.00
314453	5 13 2011	2664347	NV ENERGY	19,076.11
314454	5 13 2011	2664348	NV ENERGY	.00
314455	5 13 2011	2664348	NV ENERGY	.00
314456	5 13 2011	2664348	NV ENERGY	.00
314457	5 13 2011	2664348	NV ENERGY	.00
314458	5 13 2011	2664348	NV ENERGY	.00
314459	5 13 2011	2664348	NV ENERGY	.00
314460	5 13 2011	2664348	NV ENERGY	.00
314461	5 13 2011	2664348	NV ENERGY	26,145.83
314462	5 13 2011	2664349	NV ENERGY	.00
314463	5 13 2011	2664349	NV ENERGY	.00
314464	5 13 2011	2664349	NV ENERGY	.00
314465	5 13 2011	2664349	NV ENERGY	.00
314466	5 13 2011	2664349	NV ENERGY	45,222.55
314653	5 20 2011	1904700	NV ENERGY	.00
314654	5 20 2011	1904700	NV ENERGY	3,432.53
314812	5 27 2011	1904700	NV ENERGY	.00
314813	5 27 2011	1904700	NV ENERGY	.00
314814	5 27 2011	1904700	NV ENERGY	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314815	5 27 2011	1904700	NV ENERGY	32,771.56
314816	5 27 2011	3870	NV ENERGY	2,391.00
314948	6 3 2011	1904700	NV ENERGY	1,649.25
314949	6 3 2011	2664346	NV ENERGY	52,350.84
314655	5 20 2011	2663928	NV REPORTING LLC	170.00
314467	5 13 2011	999916	NYSTROM, RUSSELL	100.00
314468	5 13 2011	10018	OFFICE DEPOT INC.	59.07
314950	6 3 2011	10018	OFFICE DEPOT INC.	118.91
314656	5 20 2011	2664414	ON POINT TRANSLATIONS LLC	155.30
314951	6 3 2011	999912	OVERPAYMENT RECOVERY	53.63
314469	5 13 2011	14009	PAC WEST OF NEVADA	45.00
314657	5 20 2011	7744	PACIFIC STATES COMMUNICATIONS	3,893.33
314817	5 27 2011	2663964	PACIFICWEST ENERGY SOLUTIONS INC	5,505.00
314952	6 3 2011	2663979	PALMETTO GBA	517.58
314658	5 20 2011	2664704	PARAGON FINANCIAL GROUP INC	447.72
314659	5 20 2011	14552	PARK, GEORGE	333.95
314660	5 20 2011	13298	PARKER JR., ROBERT B.	51.16
314470	5 13 2011	999916	PEAVINE CONSTRUCTION	71.67
314471	5 13 2011	1600883	PEAVINE CONSTRUCTION INC	373,473.34
314953	6 3 2011	999912	PEBP	64.84
314818	5 27 2011	2664380	PENEGOR, JORDAN	102.00
314472	5 13 2011	1601100	PENGAD INC.	94.62
314473	5 13 2011	13414	PEPSI-COLA	1,203.99
314954	6 3 2011	13414	PEPSI-COLA	404.73
314819	5 27 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,378.06
314865	5 26 2011	1601621	PETTY CASH/DIXIE REED	100.00
314474	5 13 2011	1601620	PETTY CASH/SHANNON EVANS	.00
314475	5 13 2011	1601620	PETTY CASH/SHANNON EVANS	502.73
314476	5 13 2011	2663367	PEZZONI, DANIEL	6,000.00
314820	5 27 2011	15207	PHYSICIAN SELECT MANAGEMENT	13,115.00
314477	5 13 2011	2900	PINTAR, SUSAN R., MD	1,950.00
314661	5 20 2011	2664714	PIONEER MOTEL	252.00
314821	5 27 2011	1602505	PITNEY BOWES INC.	732.00
314662	5 20 2011	11889	PLEMEL, LEE	77.00
314478	5 13 2011	1603500	PONDEROSA STAMP & ENGRAVING	100.00
314663	5 20 2011	1603500	PONDEROSA STAMP & ENGRAVING	25.00
314822	5 27 2011	1603500	PONDEROSA STAMP & ENGRAVING	150.75
314664	5 20 2011	7525	PRE-PAID LEGAL SERVICES INC.	172.50
314955	6 3 2011	7525	PRE-PAID LEGAL SERVICES INC.	172.50
314956	6 3 2011	9401	PRECISION PLUMBING	185.00
314957	6 3 2011	13143	PRIORITY DISPATCH CORPORATION	3,480.00
314665	5 20 2011	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	52,599.14
314666	5 20 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
314958	6 3 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
314959	6 3 2011	2663988	RAILWAY SIGNAL CONSTRUCTION	550.00
314667	5 20 2011	999915	RALEYS	100.00
314668	5 20 2011	12053	RAND MOTEL	252.00
314479	5 13 2011	2664279	RAY MORGAN COMPANY	391.61
314480	5 13 2011	7967	RAY'S TIRE EXCHANGE	948.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314481	5 13 2011	999916	REAGAN NATL ADVERTISING	125.00
314960	6 3 2011	1801555	REDWOOD TOXICOLOGY LAB INC	1,055.50
314482	5 13 2011	2664422	REECE, SUSAN	386.40
314483	5 13 2011	6845	REESE, RICHARD R.	105.00
314669	5 20 2011	6845	REESE, RICHARD R.	210.00
314823	5 27 2011	6845	REESE, RICHARD R.	385.00
314961	6 3 2011	6845	REESE, RICHARD R.	175.00
314670	5 20 2011	2664717	REGAN, PARIS	120.00
314484	5 13 2011	7638	REGIONAL TRANSPORTATION COMM.	7,111.00
314824	5 27 2011	1801625	RENO GAZETTE-JOURNAL	129.92
314671	5 20 2011	11658	RESERVE ACCOUNT	3,000.00
314485	5 13 2011	1802250	RESOURCE CONCEPTS INC.	547.50
314672	5 20 2011	1802250	RESOURCE CONCEPTS INC.	1,364.74
314962	6 3 2011	1802250	RESOURCE CONCEPTS INC.	646.04
314486	5 13 2011	14805	RESOURCE PHARMACY - OMNICARE	596.67
314673	5 20 2011	15687	RIVERA, CHRIS	65.97
314674	5 20 2011	2663698	RIVIERA FINANCE	414.74
314963	6 3 2011	99998	ROBERT R. GUINASSO	25.00
314964	6 3 2011	445004	RON WOOD FAMILY RESOURCE CENTER	12,521.58
314825	5 27 2011	1803325	RON'S REFRIGERATION INC.	139.00
314675	5 20 2011	11604	ROUND HOUSE INN	320.00
314487	5 13 2011	6899	ROWE & HALES ATTORNEYS AT LAW	1,600.00
314965	6 3 2011	6899	ROWE & HALES ATTORNEYS AT LAW	1,260.00
314676	5 20 2011	2663867	SAKAMOTO, CURTIS	95.00
314677	5 20 2011	999915	SAM'S TV & APPLIANCE	75.00
314678	5 20 2011	5890	SANCHEZ JR, THEODORE LEE	919.29
314488	5 13 2011	2664015	SATELLITE TRACKING OF PEOPLE LLC	151.45
314826	5 27 2011	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,765.25
314679	5 20 2011	999915	SCARLETT, GUY	40.00
314827	5 27 2011	2664724	SCHAR, ZOLEINNA	200.00
314680	5 20 2011	2663707	SCHULZ, DARREN	77.00
314489	5 13 2011	1902652	SENATOR APARTMENTS LLC	425.00
314681	5 20 2011	1902652	SENATOR APARTMENTS LLC	425.00
314966	6 3 2011	99993	SERPA, JOHN	375.79
314967	6 3 2011	99998	SHARON HUMAN	25.00
314968	6 3 2011	99998	SHAWNA HANSEN	25.00
314490	5 13 2011	13807	SHRED-IT RENO	44.00
314828	5 27 2011	13807	SHRED-IT RENO	65.00
314969	6 3 2011	13807	SHRED-IT RENO	28.00
314491	5 13 2011	999911	SIEMENS INDUSTRY INC	5.97
314829	5 27 2011	1903800	SIERRA CHEMICAL CO.	9,629.78
314492	5 13 2011	1904137	SIERRA FLOOR COVERING INC.	450.00
314682	5 20 2011	1904137	SIERRA FLOOR COVERING INC.	2,968.00
314683	5 20 2011	12979	SIERRA NEVADA CONSTRUCTION, INC.	100,242.00
314684	5 20 2011	10550	SIERRA NEVADA MEDIA GROUP	1,646.18
314830	5 27 2011	10550	SIERRA NEVADA MEDIA GROUP	860.60
314970	6 3 2011	10550	SIERRA NEVADA MEDIA GROUP	101.60
314493	5 13 2011	1905375	SILVER STATE INDUSTRIES	379.50
314831	5 27 2011	1905375	SILVER STATE INDUSTRIES	147.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314971	6 3 2011	1905375	SILVER STATE INDUSTRIES	297.00
314494	5 13 2011	13989	SIMPLEX GRINNELL LP	91.75
314832	5 27 2011	11038	SKELLY, JOANNE	200.94
314495	5 13 2011	7186	SKIDMORE PHD., SHERI	300.00
314833	5 27 2011	7186	SKIDMORE PHD., SHERI	300.00
314972	6 3 2011	7186	SKIDMORE PHD., SHERI	500.00
314685	5 20 2011	9045	SMITH & LOVELESS, INC.	5,603.28
314496	5 13 2011	2664362	SNYDER, TERRI	874.00
314686	5 20 2011	2664689	SOCIAL ENTREPRENEURS INC	337.50
314497	5 13 2011	14984	SOFTBALL WEST MAGAZINE INC	1,866.00
314498	5 13 2011	1907300	SOUTHWEST GAS CORP.	.00
314499	5 13 2011	1907300	SOUTHWEST GAS CORP.	7,493.88
314500	5 13 2011	1907301	SOUTHWEST GAS CORP.	145.27
314687	5 20 2011	1907300	SOUTHWEST GAS CORP.	1,720.46
314834	5 27 2011	1907300	SOUTHWEST GAS CORP.	.00
314835	5 27 2011	1907300	SOUTHWEST GAS CORP.	.00
314836	5 27 2011	1907300	SOUTHWEST GAS CORP.	19,918.54
314973	6 3 2011	1907300	SOUTHWEST GAS CORP.	.00
314974	6 3 2011	1907300	SOUTHWEST GAS CORP.	4,094.74
314975	6 3 2011	1907301	SOUTHWEST GAS CORP.	82.79
314501	5 13 2011	2664341	SPHERION STAFFING LLC	3,135.28
314688	5 20 2011	2664341	SPHERION STAFFING LLC	.00
314689	5 20 2011	2664341	SPHERION STAFFING LLC	.00
314690	5 20 2011	2664341	SPHERION STAFFING LLC	22,199.15
314837	5 27 2011	2664341	SPHERION STAFFING LLC	.00
314838	5 27 2011	2664341	SPHERION STAFFING LLC	21,437.65
314976	6 3 2011	2664341	SPHERION STAFFING LLC	.00
314977	6 3 2011	2664341	SPHERION STAFFING LLC	11,550.30
314839	5 27 2011	11546	SPROULL, JAMES	200.00
314502	5 13 2011	2663450	STANLEY CONVERGENT SECURITY	32.60
314978	6 3 2011	2663450	STANLEY CONVERGENT SECURITY	32.60
314840	5 27 2011	15977	STANLEY SECURITY SOLUTIONS INC	18,682.01
314503	5 13 2011	2663924	STAPLES ADVANTAGE	312.26
314979	6 3 2011	14553	STOLL, LESLIE	211.14
314504	5 13 2011	2664264	STORY, SHEILA	71.00
314691	5 20 2011	10820	STRYKER SALES CORPORATION	456.03
314505	5 13 2011	12155	SUGA CONFERENCE	510.00
314692	5 20 2011	1910780	SUNSHINE REPORTING & LITIGATION	756.60
314841	5 27 2011	1910780	SUNSHINE REPORTING & LITIGATION	240.00
314980	6 3 2011	1910780	SUNSHINE REPORTING & LITIGATION	548.96
314842	5 27 2011	999915	SUPERPAWN	15.00
314981	6 3 2011	99998	SUSAN BURNS	25.00
314982	6 3 2011	99998	SUSAN WILCKS	25.00
314693	5 20 2011	4300	SWANSONS SERVICES CORP.	4,276.06
314983	6 3 2011	4300	SWANSONS SERVICES CORP.	2,053.05
314694	5 20 2011	99995	SWIFT, DORIS E	8.67
314506	5 13 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,073.74
314843	5 27 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,580.49
314984	6 3 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,481.85

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314519	5 13 2011	999916	WELLS, ROBERT	166.67
314520	5 13 2011	11480	WESTAFF	375.40
314704	5 20 2011	11480	WESTAFF	337.86
314999	6 3 2011	11480	WESTAFF	441.10
314860	5 27 2011	15573	WESTERN ENERGETIX LLC	13,339.19
315000	6 3 2011	15573	WESTERN ENERGETIX LLC	969.30
314521	5 13 2011	7222	WESTERN ENVIRONMENTS INC.	258.00
314705	5 20 2011	2596	WESTERN INSURANCE SPECIALTIES,	373.34
315001	6 3 2011	2596	WESTERN INSURANCE SPECIALTIES,	4,900.27
314522	5 13 2011	2303400	WESTERN NEVADA SUPPLY CO.	8,286.58
314706	5 20 2011	2303400	WESTERN NEVADA SUPPLY CO.	.00
314707	5 20 2011	2303400	WESTERN NEVADA SUPPLY CO.	2,771.29
314861	5 27 2011	2303400	WESTERN NEVADA SUPPLY CO.	5,896.36
315002	6 3 2011	2303400	WESTERN NEVADA SUPPLY CO.	564.91
315003	6 3 2011	2663618	WINDMILL WESTERN	633.40
314862	5 27 2011	8699	WINSTON ASSOCIATES	4,527.80
314523	5 13 2011	14139	WOOD RODGERS INC.	7,877.50
314524	5 13 2011	1643	XPRESSIONS	231.83
314708	5 20 2011	12154	YANUCK, GILBERT A.	54.35
314863	5 27 2011	12154	YANUCK, GILBERT A.	343.74
314864	5 27 2011	2600175	ZEE MEDICAL INC.	169.90
315004	6 3 2011	15904	ZUEND, TERRELL	13.00

FINAL TOTALS
TOTAL 2,959,283.84
COUNT 659

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

Date Range: 05/11/11 - 06/07/11

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ASSOC RISK WIRE TRF W/C	BH/DD	5 24 2011	ASSOCRISK	4,986.23	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	4,525.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	6,540.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	23,332.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	760.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	1,080.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	65.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	230.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	120.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	1,400.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	1,260.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	1,888.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	265.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	920.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	8,274.00	.00
WT	CONTROLL WIRE TRF 04/2011	DD/DD	5 17 2011	CONTROLLER	130.00	.00
WT	COUNTY MATCH BILL 3/11	KW/DD	5 17 2011	CNTY MATCH	90,554.25	.00
WT	FED TAX DEPOSIT PP#10	CM/DD	5 31 2011	FEDERAL	39,160.82	.00
WT	FED TAX DEPOSIT PP#10	CM/DD	5 31 2011	FEDERAL	178,347.32	.00
WT	FEDERAL TAX DEPOSIT PP#11	CM/DD	5 31 2011	FEDERAL	39,186.10	.00
WT	FEDERAL TAX DEPOSIT PP#11	CM/DD	5 31 2011	FEDERAL	178,801.65	.00
WT	FLEX SPENDING PP#11	BH/DD	5 31 2011	HRSIMPLIFI	6,096.11	.00
WT	FLEX SPENDING WIRE PP#10	DD/DD	5 16 2011	HRSIMPLIFI	4,013.12	.00
WT	HARTFORD WIRE TRF PP#10	CM/DD	5 31 2011	HARTFORD	2,746.15	.00
WT	HARTFORD WIRE TRF PP#10	CM/DD	5 31 2011	HARTFORD	3,935.53	.00
WT	HARTFORD WIRE TRF PP#10	CM/DD	5 31 2011	HARTFORD	34,611.99	.00
WT	HARTFORD WIRE TRF PP#10	CM/DD	5 31 2011	HARTFORD	7,115.43	.00
WT	HARTFORD WIRE TRF PP#11	CM/DD	5 31 2011	HARTFORD	4,450.69	.00
WT	HARTFORD WIRE TRF PP#11	CM/DD	5 31 2011	HARTFORD	34,146.99	.00
WT	HARTFORD WIRE TRF PP#11	CM/DD	5 31 2011	HARTFORD	7,115.43	.00
WT	HARTFORD WIRE TRF PP#11	CM/DD	5 31 2011	HARTFORD	2,746.15	.00
WT	HARTFORD WIRE TRF-MICELOT	CM/DD	5 31 2011	HARTFORD	6.30	.00
WT	HARTFORD WIRE TRF-RHOADES	CM/DD	5 31 2011	HARTFORD	20.78	.00
WT	HARTFORD WIRE TRF-WARNE	CM/DD	5 31 2011	HARTFORD	.00	62.96
WT	HARTFORD WIRE TRF-WATTS	CM/DD	5 31 2011	HARTFORD	33.23	.00
WT	ING WIRE TRF PP#10	CM/DD	5 31 2011	ING	500.00	.00
WT	ING WIRE TRF PP#10	CM/DD	5 31 2011	ING	1,844.62	.00
WT	ING WIRE TRF PP#11	CM/DD	5 31 2011	ING	1,844.62	.00
WT	ING WIRE TRF PP#11	CM/DD	5 31 2011	ING	500.00	.00
WT	MONTHLY ISC INVOICE 4/11	BH/DD	5 17 2011	ASSOC RISK	10,654.65	.00
WT	MONTHLY ISC INVOICE 4/11	BH/DD	5 17 2011	INTL042011	1,247.25	.00
WT	NV CHILD SUPPORT PP#10	CM/DD	5 31 2011	NVCHLDSUPT	145.85	.00
WT	NV CHILD SUPPORT PP#10	CM/DD	5 31 2011	NVCHLDSUPT	344.77	.00
WT	NV CHILD SUPPORT PP#10	CM/DD	5 31 2011	NVCHLDSUPT	2,995.74	.00
WT	NV CHILD SUPPORT PP#11	CM/DD	5 31 2011	NVCHLDSUPT	145.85	.00
WT	NV CHILD SUPPORT PP#11	CM/DD	5 31 2011	NVCHLDSUPT	2,995.74	.00
WT	NV CHILD SUPPORT PP#11	CM/DD	5 31 2011	NVCHLDSUPT	344.77	.00
WT	PERS WIRE TRF 04/2011	CM/DD	5 31 2011	PERS0411	1,062,566.40	.00
WT	SCHOOL WIRE TRF 04/2011	DD/DD	5 17 2011	SCHOOL0411	220.43	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	SCHOOL WIRE TRF 04/2011	DD/DD	5 17 2011	SCHOOL0411	9,590.68	.00
WT	SCHOOL WIRE TRF 04/2011	DD/DD	5 17 2011	SCHOOL0411	672.45	.00
WT	SCHOOL WIRE TRF 04/2011	DD/DD	5 17 2011	SCHOOL0411	3,037.51	.00
WT	SCHOOL WIRE TRF 04/2011	DD/DD	5 17 2011	SCHOOL0411	6,576.56	.00
WT	SCHOOL WIRE TRF 04/2011	DD/DD	5 17 2011	SCHOOL0411	104,273.73	.00
				Final Totals TOTAL	1,899,364.89	62.96

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

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	209435	245.40
216-413	MASTERSON, KARLA A	2574	209436	159.05
500-413	MACLELLAN, NATHAN D	3930	209437	1,040.52
500-413	WATTS, JAYME L	3396	209438	325.19
	CARSON CITY SHERIFF'S OFFICE		209542	263.03
720-415	RUPERT, GINO M	3843	209439	191.20
764-444	DREW, CATHERINE S	3928	209440	473.82
1000-461	WEHLING, ANNA	3669	209441	224.89
2011-421	COCKING, PATRICIA S	3922	209442	253.48
2011-421	RISENHOOVER, NORVAL B	3260	209443	355.72
2011-421	URBANSKI, KURT J	2492	209444	1,594.96
	SO DAKOTA CHILD SUPPRT PMT CTR		209541	276.92
2013-421	BROOKS, JENNIFER L	2905	209445	1,322.88
2014-421	CARTER, JOSH J	2890	209446	1,784.42
2014-421	GAUTSCHI, ROBERT	191	209447	2,423.46
2014-421	HOWELL, CARL G	3098	209448	1,295.60
	CARSON CITY SHERIFF'S OFFICE		209536	202.90
2014-421	KENNISON, RONALD C	2220	209449	2,083.51
	CA STATE DISBURSEMENT UNIT		209539	232.61
2014-421	NUNO, MICHAEL J	3530	209450	2,148.76
2020-421	QUILICI, DON A	3914	209451	676.73
2512-422	BAKER, SCOTT W	304	209452	800.70
2512-422	SHIREY, DANIEL	532	209453	113.62
2515-422	MCCULLOCH, ROBERT L	3106	209454	68.28
2515-422	SANDERS, ROBERT L	7	209455	142.26
2515-422	SHANNON, KANI D	18	209456	222.80
3005-430	ABOWD, KAREN L	3896	209457	78.84
3005-430	ALDAX, ANDRE	3659	209458	72.84
3005-430	MCKENNA, JOHN F	3882	209459	78.84
3005-430	ROBERTS, CHUCK	3628	209460	.00
3005-430	STODIECK, FREDRIC	3663	209461	145.68
3012-430	LEMONS, SHYLA K	3002	209462	1,114.97
3014-424	GATTIS, KEVIN D	2892	209463	2,680.87
3025-419	LACOMBE, WILLIAM A	619	209464	1,530.76
	CA STATE DISBURSEMENT UNIT		209540	179.53
3038-431	BOOTH, JOSEPH D	1724	209465	496.09
3038-431	HACKING, JAMES E	3647	209466	942.39
3038-431	TOMASCO, JOHN S	351	209467	230.71
3201-434	HOWARD, FREDERICK	264	209468	522.51
3201-434	KEPHART, JONATHON J	3514	209469	1,451.35
3201-434	MCGOODWIN, JEFF W	401	209470	497.19
3502-435	TRUELL, JESSE A	3266	209471	1,061.52
4505-423	BIANCHI, BEN	361	209472	664.64
4505-423	MENDOZA, EFREN	1004	209473	625.91
	CHILD SUPPORT ENFORCEMENT AGEN		209543	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	209474	1,129.29
4506-423	GARRISON, CHRISTINE M	292	209475	746.54
	INTERNAL REVENUE SERVICE		209537	115.00
4506-423	SCHUETTE, LISA G	258	209476	41.49
4506-423	VASQUEZ, OLIVIA L	3316	209477	1,544.98
4506-423	WELLS, GREGORY A	3921	209478	27.66

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
4700-412	ARMSTRONG, THOMAS R	3931	209479	1,512.12
4700-412	GUTIERREZ, JULIE	251	209480	671.68
4705-412	LEWIS, JOHN W	3777	209481	611.29
4705-412	ROMERO, JERRY	3673	209482	1,567.18
5012-452	BIDDLE, ERIK A	1320	209483	1,223.25
5012-452	CASE, THOMAS	174	209484	745.26
5012-452	TOWNSEND, ROBERT H	368	209485	547.08
	CA STATE DISBURSEMENT UNIT		209538	93.69
5034-419	MEITZNER, ROBERT F	319	209486	1,457.86
5034-419	VOIGHT, CHARLES M	321	209487	630.70
5055-451	ALLEN, SARAH M	3790	209488	225.67
5055-451	AUNKST, MIA G	2097	209489	206.52
5055-451	BRAZIL, BRADLEY M	3804	209490	38.70
5055-451	CANNON, RICHARD P	3876	209491	184.37
5055-451	DALESSIO, CAITLIN P	3803	209492	69.65
5055-451	FAHRENBRUCH, JESSICA M	3711	209493	216.71
5055-451	HARDGRAVE, ALBERT W	3176	209494	202.77
5055-451	HOLMES, SOPHIE M	3824	209495	23.22
5055-451	HOWELL, MONTE J	3846	209496	83.20
5055-451	KERKLA, SARAH K	3192	209497	289.68
5055-451	LLAMAS, JENNY A	3805	209498	411.69
5055-451	LOMBARDO, JENNIFER C	3829	209499	23.22
5055-451	MEDINA, BRITTANY L	3825	209500	46.43
5055-451	NEDDENRIEP, KRISTIN J	2746	209501	42.17
5055-451	NOVAK, DYLANN M	3806	209502	83.20
5055-451	PECKHAM, ANDREW S	3720	209503	174.15
5055-451	PITTMAN, ABIGAIL C	3865	209504	61.91
5055-451	WARNER, REBECCA A	3510	209505	301.85
5055-451	WEMHEUER, NADINE M	3485	209506	178.43
5056-451	KEEN, CHARYL A	1897	209507	38.92
5057-451	BRAGG JR, JOHN W	3729	209508	220.68
5057-451	MCDOWELL, AUGUST C	3808	209509	190.30
5057-451	PERRY, BREANN N	3632	209510	280.45
5057-451	RUYBALID, SHAYNA N	3297	209511	359.47
5060-451	CHANEY, JEFFREY P	3925	209512	207.14
5060-451	FOLTZ, HEATHER D	3714	209513	37.57
5060-451	GILLOTT, JASON F	3903	209514	59.18
5060-451	JOYCE, JOHN E	3065	209515	68.28
5060-451	KOOP, KENNETH P	3893	209516	56.34
5060-451	MADERA, PEDRO A	3096	209517	237.09
5060-451	ROSER, BRADY D	3887	209518	83.20
5060-451	SAAVEDRA, BIANCA D	3385	209519	108.03
5060-451	SANCHEZ, DEREK J	3067	209520	147.13
5060-451	SAYAFI, MOHAMAD A	3889	209521	193.66
6200-455	BREWER, RENEE A	1807	209522	295.00
6200-455	DEVANEY, SANDRA D	846	209523	1,340.54
6200-455	MORIARTY, ANNE M	3023	209524	295.00
6200-455	RICHMAN, REBECCA E	3860	209525	245.00
6800-441	HENRY, JUNE A	3070	209526	229.45
6800-441	MICELOTTA-TERHUN, AMBER M	3909	209527	108.34
6800-441	RADTKE, TAYLOR N	3856	209528	635.32

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6800-441	SCHNIEDER, BRENDAN A	3924	209529	1,653.65
6804-441	CRAM, BRUCE A	3331	209530	1,209.61
6804-441	GOWER, MITCHELL A	2283	209531	1,549.27
6804-441	JONES, DILLON C	3833	209532	1,370.30
6804-441	STEVENS, KERRY R	2271	209533	1,647.07
6900-442	HOWARD, ANTHONY R	3796	209534	820.16
7200-413	JONES, JANET S	3641	209535	1,630.21
	Total Checks -		109	62,236.93

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	693.38
100-411	ALDEAN, SHELLY N	2466	734.73
100-411	CROWELL, ROBERT L	3625	954.73
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	ARELLANO, LISA K	3907	461.90
212-413	HAHNE, LINDA B	3908	799.08
212-413	KING, KATHLEEN M	1541	1,832.85
212-413	MARZOLINE, DEBORAH	3897	1,890.35
212-413	PHELPS, ELIZABETH J	2894	1,015.73
212-413	WARREN, TAMAR S	3794	685.11
212-413	WELLS, CAROL S	3406	371.23
213-413	DURKEE, LINDA R	3102	1,192.81
213-413	GLOVER, ALAN	407	2,175.38
213-413	HOUSTON, ROBIN M	245	1,495.78
213-413	IDE, JERRY L	451	1,866.86
214-415	HANNER, DOLORES M	2384	118.14
214-415	MAXWELL, JO REITA	2626	363.47
214-415	STONE, JOHN M	1555	1,610.88
216-413	DELICH, JANE E	3093	168.04
216-413	MERRIWETHER, SUSAN J	1108	1,940.56
216-413	YASUMOTO, SYLVIA M	2705	1,087.45
300-413	DUQUE, CHARLINE A	3200	1,102.22
300-413	HUCK, ELIZABETH A	358	1,673.43
300-413	KRAMER, ALVIN P	652	2,800.26
300-413	KRAMER, LEAH M	3867	1,136.23
300-413	MANDEL, HEATHER V	2226	1,486.49
300-413	RAHM, FRANK C	198	1,467.60
400-413	ADAMS, KIMBERLY D	2007	1,449.13
400-413	CLARK, TIMOTHY J	3281	1,498.65
400-413	COON, DONALD W	3417	1,300.87
400-413	DAWLEY, DAVID	470	2,414.20
400-413	MACHADO, CARON P	2335	1,450.00
400-413	PRICE, RHONDA L	2822	488.46
400-413	WALKER, STEVEN M	1527	1,747.53
500-413	ADAMS, DANIEL M	3800	2,262.81
500-413	ANDERSON-HOWARD, KAJA C	3818	1,095.98
500-413	ANDREWS, LEIGH A	3869	1,312.21
500-413	BERGAN, BRIDGETT	338	1,262.08
500-413	BOLENBAKER, MICHAEL R	3820	2,139.27
500-413	CHRISTIANSEN, KIMBERLY	664	1,832.15
500-413	GARDNER, GERALD J	3300	3,880.88
500-413	HAYNES, FRANKEE P	3536	1,447.17
500-413	HERRING, ANNA C	3488	1,066.53
500-413	MADDEN, MARY M	2071	2,589.63
500-413	MENZEL, GINA M	255	1,684.67
500-413	MUNN, RANDAL R	3855	3,641.71
500-413	PORTER, MELANIE	3444	2,587.35
500-413	POWELL, VIRGINIA A	1714	1,546.88
500-413	RAMIREZ, RUDOLFO R	2849	2,547.62
500-413	ROMBARDO, NEIL A	1668	3,623.64

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	RUSSOM, TINA M	3871	2,243.83
500-413	SCULLY, MOREEN	3642	2,750.86
500-413	SMALL, SHELLY L	3817	2,262.81
600-413	BANKS, LAURA A	3558	1,013.09
600-413	BUSSE, JANET L	482	1,684.27
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,748.09
600-413	RITTER, LINDA P	2559	295.18
600-413	WERNER, LAWRENCE A	1959	3,851.37
620-465	CHWALISZ, EVA	453	1,594.00
620-465	MCCARTHY, JOE S	2429	3,329.82
701-415	ATKINSON, SALLY J	2707	539.61
701-415	CONARD, CINDY K	2799	2,028.94
701-415	DEVALL, DEBBIE	316	2,186.40
701-415	EVANS, SHANNON D	169	1,725.64
701-415	MCQUEARY, CHRISTINE V	3560	1,195.09
701-415	PAULSON, NANCY M	1524	2,290.24
701-415	PROVIDENTI, NICKOLAS A	343	2,986.85
704-415	MEYER, CECILIA A	3727	1,783.95
705-415	BRUKETTA, MELANIE	760	3,472.38
705-415	PEACH, BARBARA A	3575	1,355.06
705-415	PHILLIPS, JOHANNA L	3573	1,312.10
705-415	THOMAS, WILLIAM F	1837	1,587.07
706-415	SCHUELLER, LORA M	3048	1,603.24
706-415	TALLMAN, CARRIE H	3589	1,081.90
710-419	CALVAN, PATRICK M	3753	1,281.50
710-419	LEE, GINA D	2817	2,108.39
710-419	MCKELVEY, DANA J	173	1,877.28
710-419	ROYAL, SCOTT	1001	2,731.91
710-419	STEIN, KEVIN L	3150	2,270.59
710-419	VON SCHIMMELMANN, ERIC J	1664	2,572.47
710-419	WILKINSON, JOHN G	3707	2,849.63
710-419	WILLIAMS, JAMES R	3054	2,141.56
710-419	WINDLE, WILLIAM	270	2,604.11
715-419	FORREST, MATT S	2615	2,152.52
715-419	PARASA, LALITHA	2360	1,916.86
715-419	SHANNON, KEN	622	1,980.89
720-415	BELT, KIM R	3123	2,556.16
720-415	CHRISTOPHERSON, PHILIP W	3420	139.85
720-415	SCHROEDER, GAIL A	1949	1,262.71
764-444	ASHLEY, FRANCES M	2946	1,406.79
764-444	CARTRIGHT, WARREN L	3886	1,018.16
764-444	COMPSTON, JR, GAREY S	3910	138.96
764-444	CRUZ, MARIA E	3672	1,061.99
764-444	DEZERGA, ADA E	3500	1,204.43
764-444	RUIZ, HAZEL P	3146	1,294.88
764-444	WELCH-PHILLIPS, JO	3649	993.95
764-444	WOLFE, KATHY F	228	2,748.96
765-444	IBARRA, KELLY R	3884	1,025.66
1425-419	BROD, JANICE M	3205	1,435.60
1425-419	GREEN, KATHE F	1862	1,400.91
1425-419	PLEMEL, LEE A	2100	2,560.33

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1425-419	PRUITT, JENNIFER	1256	2,477.64
1425-419	THOMPSON, REA M	1556	1,293.35
1500-451	BECK, IDA D	468	1,511.03
1500-451	BOTTINO, WARREN J	3923	1,787.24
1500-451	MCINTOSH, JANICE L	3624	2,755.00
2005-421	ALBERTSEN, STEVE L	2457	3,853.49
2005-421	DAVIS, LISA S	2863	2,085.28
2005-421	FURLONG, KENNETH T	2458	3,424.20
2005-421	HEATH, KATHIE	226	2,521.73
2005-421	NEEP, REBECCA J	409	1,340.75
2005-421	SUAREZ, JOHN R	2910	1,371.30
2005-421	WISSERT, LAURA L	1611	1,503.50
2011-421	BREHM, NATHAN E	2805	1,743.39
2011-421	DOSEY, LINDA L	3885	204.86
2011-421	EARL, ANJE M	3870	1,057.95
2011-421	GOMES, DANIEL A	2396	2,014.38
2011-421	GONZALES, DANIEL G	2593	2,741.51
2011-421	GOURLAY, MARY E	3756	900.15
2011-421	HIGMAN, DEAN	247	2,150.22
2011-421	LEGROS, DAVID A	2001	1,715.82
2011-421	LEGROS, DENA J	2012	1,835.91
2011-421	LOWE, CRAIG E	2870	2,003.89
2011-421	MARTIN, ELIZABETH A	3128	1,411.70
2011-421	MAYS III, EARL A	1577	2,489.33
2011-421	MILLER, THOMAS T	2667	2,235.15
2011-421	MOTAMENPOUR, BAHRAM	1406	2,072.04
2011-421	RHINES, RUTH	1796	1,467.32
2011-421	SADILEK, DORRINE	3211	439.38
2011-421	SANDAGE, KENNETH L	362	3,007.23
2011-421	SPEEGLE, DOUGLAS E	2278	1,901.79
2011-421	STETLER, CHARLES D	2404	1,765.28
2012-421	ACOSTA, SALVADOR	2612	2,245.35
2012-421	BATIEN, RICHARD	1235	2,074.87
2012-421	BOGGAN, JAMES T	3274	1,813.24
2012-421	BUENO, JASON J	2948	1,682.27
2012-421	CLOWSER, ERIC S	3014	1,999.14
2012-421	CULLEN, MICHAEL	605	2,261.46
2012-421	DENHAM, GARY M	3147	1,838.11
2012-421	DODDS, RICHARD	203	2,027.24
2012-421	ENCINAS, RICK	463	1,892.35
2012-421	ERVEN, CRAIG S	3275	2,511.91
2012-421	FISCHER, MIKE J	2067	1,894.27
2012-421	GIBSON, DONALD J	2018	1,621.15
2012-421	GUIMONT, ROBERT	788	2,022.10
2012-421	HITCH, JOHN R	3319	1,899.94
2012-421	HUMPHREY, BRIAN C	486	2,709.66
2012-421	HUTT, ERIC	577	1,724.82
2012-421	MARSHALL, EARL M	159	2,688.31
2012-421	MCDANIEL, JEFFREY S	2594	2,483.99
2012-421	MCDONALD, THOMAS D	3577	1,791.79
2012-421	MENDOZA, BRIAN P	2893	1,367.57

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,443.61
2012-421	OLSON, STEVEN T	2793	1,657.91
2012-421	POPE, RICHARD D	189	2,617.37
2012-421	PRIMKA, JAMES W	938	2,763.63
2012-421	PULLEN, JEFF J	2255	2,364.06
2012-421	PUTZER, MATTHEW	253	2,818.94
2012-421	RICHARDS, WILLIAM J	1723	1,748.10
2012-421	RIGGIN, DARIN G	3345	1,573.05
2012-421	RIVERA, CHRISTOPHER P	2307	2,244.13
2012-421	RIVERA, JESSICA M	3218	1,775.62
2012-421	SAYLO, RAYMONT C	75	3,583.47
2012-421	SHEWBERT, MICHAEL L	2504	1,505.61
2012-421	SLOAN, DARRIN	609	2,270.71
2012-421	SMITH, MATTHEW R	2985	1,774.31
2012-421	STAGLIANO, JOSHUA G	1868	2,163.10
2012-421	SURRATT, JIMMY A	3018	2,373.98
2012-421	TRAN, QUAN M	3454	1,652.29
2012-421	TROTTER, JOE C	2291	1,511.34
2012-421	TSCHETTER, MARTHA A	2613	2,104.88
2012-421	TUCKER, MORGAN H	3219	2,357.98
2012-421	UNDERHILL, GARY H	1873	1,618.48
2012-421	VEADER, BENJAMIN	3240	1,567.27
2012-421	WALL, FRED	492	4,253.41
2012-421	WHEELER, HARRY W	1559	922.09
2012-421	WHITE, ROBERT S	345	3,154.94
2012-421	WILLIAMS, DEAN A	1222	2,008.08
2013-421	DRAPER, JENNIFER J	3094	1,048.84
2013-421	KELLER, ARLENE M	356	1,598.32
2013-421	MACMAHON, CHRISTOPHER M	3913	522.69
2013-421	MAXWELL, KARIE J	2477	1,533.66
2013-421	MCKINLEY, MILANI G	449	1,731.98
2013-421	PATTERSON, ELIZABETH	3245	1,177.38
2013-421	SMITH, KENNETH	3431	548.26
2013-421	WALL, ERIKA L	3572	976.65
2014-421	ADAMS, JARROD P	1933	2,061.15
2014-421	APPLE, JOE T	3671	1,932.78
2014-421	BINDLEY, BRETT J	3025	1,816.39
2014-421	COLLAZO, URIEL	3272	1,573.38
2014-421	DREWS, CODY J	3651	1,041.52
2014-421	DUNCKHORST, CORY M	3040	1,813.39
2014-421	FAIR, GLENN	1982	2,628.19
2014-421	FREER, JACK R	373	3,352.32
2014-421	FRY, CARL V	1507	2,217.12
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,085.11
2014-421	JONES, DANIEL L	3099	1,652.70
2014-421	LEE, KIPLAN M	3017	1,445.53
2014-421	LOCATELLI, RONALD G	3512	1,385.18
2014-421	MARTENSEN, MARIE E	1763	1,184.23
2014-421	MAYS, BRIAN M	1731	2,918.49
2014-421	MCFALL, WILLIE J	3355	1,582.15

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	MCMAHON, ERIN M	3520	1,680.81
2014-421	MELVIN, JEFFRY	607	3,086.37
2014-421	NOVIKOFF, HEIDI	3006	1,070.90
2014-421	PALAMAR, SEAN C	3411	1,560.14
2014-421	PARODI, TERRY J	1313	2,705.36
2014-421	RAMOS, CHRISTOPHER L	3413	1,991.82
2014-421	SCOTT, JEFFREY A	2315	2,242.73
2014-421	STEEL, KENNETH G	324	2,248.48
2014-421	TORKEO, ANTHONY P	2565	1,279.70
2014-421	WEIS, EDWARD J	3409	1,937.42
2014-421	WHITE, DONALD T	817	2,353.61
2014-421	WILDBLOOD, JASON A	2663	1,394.65
2017-421	BAUER, DENISE M	2611	2,059.07
2017-421	CEBALLOS, MARICELA	2690	1,674.97
2017-421	CHRZANOWSKI, JESSICA A	3220	1,489.50
2017-421	CRUZ, STEPHANIE A	2832	1,286.92
2017-421	CUMMINGS, JESSICA L	3675	1,297.56
2017-421	DAVIS, JENNIFER A	3902	1,205.35
2017-421	DAWSON, SARAH L	2623	1,832.79
2017-421	DUNCKHORST, KACY J	3231	1,448.99
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	674.66
2017-421	HENMAN, JAMIE H	3620	1,375.22
2017-421	HERTZ, ELIZABETH A	886	1,876.89
2017-421	JENKINS, JENNYLYN Q	3473	1,178.42
2017-421	KNOWLES, MARJORIE F	1088	2,293.64
2017-421	MEAD, KELLI P	2102	1,773.44
2017-421	MERRELL, CYNTHIA L	1118	1,880.01
2017-421	MILTON, DONNA G	1274	2,235.08
2017-421	MONCADA, MARLON	2479	1,869.12
2017-421	MRACEK, KARIN M	271	2,184.95
2017-421	RIOS, KIMBERLY L	3461	1,155.61
2017-421	TALAVERA, WENDY V	2986	1,641.05
2018-421	HATLEY, SAMUEL I	1971	2,058.77
2020-421	SPENELLA, RONALD J	3196	1,159.46
2020-421	TRIPP, WHITNEY C	3544	514.94
2505-422	ALBEE, RACHEL C	3509	529.23
2505-422	DUNN, GARY E	3637	2,028.72
2505-422	GIOMI, ROBERT S	145	3,720.88
2505-422	NEVIN, DANIEL R	1451	2,177.94
2512-422	ALBEE, DAN	303	5,310.15
2512-422	ARAMBURU, DIEGO F	2474	3,397.25
2512-422	BAKER, CURTIS D	3468	1,905.71
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,346.36
2512-422	CARAS, LANCE E	1660	1,979.30
2512-422	CHARLES, ROBERT	179	3,284.09
2512-422	COLATORTI, JAMES P	1661	2,089.27
2512-422	DANEN, JASON T	1301	1,884.03
2512-422	DONNELLY, MATTHEW T	1267	5,175.91
2512-422	EASTERLING, JOHN R	1113	3,298.35
2512-422	FRIEDLANDER, JEFFREY M	2780	2,017.35

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	FUHRMAN, DANIEL D	2781	1,835.38
2512-422	GARDNER, JASON A	1662	2,242.86
2512-422	HORTON, MICAH S	2152	2,095.87
2512-422	HOWE, TRAVIS W	1663	2,569.77
2512-422	HUGHES, ALEX W	3467	2,210.78
2512-422	HUNT, BRYON A	1474	2,807.73
2512-422	MASON, CHRISTOPHER J	2446	2,188.98
2512-422	MERRITT, MATTHEW P	1545	3,323.62
2512-422	MORGAN, STEVE	305	3,249.86
2512-422	NYBERG, KEVIN J	3075	2,175.98
2512-422	O'BRIEN, SCOTT T	2784	2,135.55
2512-422	PACE, CHRISTOPHER P	3350	2,152.26
2512-422	PARK, DAVID	125	3,674.52
2512-422	PETTY, CORY E	3076	1,982.83
2512-422	PORTER, BRETT B	3858	2,165.25
2512-422	QUILICI, JIM	237	2,969.71
2512-422	RAW, THOMAS	426	2,799.20
2512-422	ROBERTSON, PAT	427	2,037.12
2512-422	SANTOS, MIKE	187	3,389.43
2512-422	SAUNDERS, SAMUEL B	2785	2,070.03
2512-422	SCHREIHANS, ROBERT	157	2,174.72
2512-422	SHARP, ALAN R	3857	2,229.75
2512-422	SHIREY, DANIEL	532	3,260.00
2512-422	STANFORD, ROBERT F	162	2,671.68
2512-422	STOWE, AUSTIN W	3349	2,855.27
2512-422	TRISTAO, JASON J	2445	2,071.57
2515-422	BARR, LORALEI	1204	1,656.20
2515-422	HORTON, LEE A	384	2,401.49
2515-422	LEMONS, DUANE T	773	2,156.37
2515-422	ROCHELLE, TIMOTHY R	3771	55.31
2515-422	TARULLI, THOMAS M	2998	3,550.41
2520-422	ARNESON, JOHN	346	2,848.49
2520-422	DEHAVEN, TIMOTHY J	483	3,163.04
2520-422	DIETRICH, JUDY M	994	666.32
2525-422	ATTASHIAN, RAFFI P	2668	3,948.53
2525-422	BERO, ERIC	139	3,670.55
2525-422	COOK, ROBBIE A	2778	2,564.20
2525-422	DAVIES, JEFF D	1211	2,405.28
2525-422	DRESCHER, STEPHEN C	3313	1,998.10
2525-422	GARRETT, GARY M	2618	2,017.24
2525-422	GELBMAN, DANIEL M	2993	3,317.13
2525-422	GONZALES, TONI M	3653	37.51
2525-422	HARNS, CHAD	2782	3,176.30
2525-422	HILL, CAROL	830	1,269.07
2525-422	LINSCOTT, JEFF F	2783	2,419.84
2525-422	MADEY, MIKE L	3911	1,973.48
2525-422	MIHELIC, BRADLEY J	2994	2,795.85
2525-422	NOVAKOVICH, JEFFRY A	283	2,858.17
2525-422	PEDRINI, JONATHON J	3348	2,102.46
2525-422	RICHES, TORREY H	3314	1,974.27
2525-422	TEMPLE, RODNEY	480	3,241.90

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2525-422	WHITE, JAMES	981	3,031.31
3005-430	AZAD, NORMA J	3670	1,479.72
3005-430	JAMES, EDWIN D	3646	3,350.80
3005-430	LAWRENCE, KATHRYN J	3861	195.94
3005-430	LEFFLER, TONI M	3658	1,483.30
3005-430	LYNN, GREGORY C	3626	145.68
3005-430	NEDDENRIEP, DEBORAH L	3639	660.55
3005-430	OLSEN, PETER H	3906	72.84
3005-430	OLSON, MICHAEL	3627	72.84
3005-430	RICCI, JOSEPH	3900	72.84
3005-430	SWEENEY, THOMAS	3629	72.84
3012-430	BURCHIEL, CHRISTINE M	3062	999.45
3012-430	BURNHAM, ANDREW R	1612	3,314.41
3012-430	DOENGES, DANIEL	3445	2,091.69
3012-430	DOYAL, BRIAN A	1500	2,035.19
3012-430	FELLOWS, ROBERT D	2106	3,365.86
3012-430	GOWER, CYNTHIA	414	1,783.40
3012-430	GRUNDY, TOM B	1613	2,481.40
3012-430	HOGEN, RORY A	262	1,811.50
3012-430	LEET, KAREN L	3036	1,816.83
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,221.38
3012-430	OTTINGER, DEBRA L	3752	1,302.65
3012-430	PITTENGER, PATRICK	3229	3,576.85
3012-430	PLATT, JOHN F	1104	1,793.14
3012-430	RICHARDS, DEBRA L	2208	1,429.58
3012-430	ROSENKOETTER, DAVID G	1850	2,214.28
3012-430	SABORI, TIMOTHY	3228	1,920.93
3012-430	SCHULZ, DARREN L	3678	3,899.47
3012-430	SHARP, JEFF A	3107	3,389.53
3012-430	SMITHSON, KENNETH E	3785	1,951.13
3012-430	WHITE, KAREN L	1499	1,518.63
3014-424	INGHAM, SABRINA D	3309	1,255.43
3014-424	PARK, VALERIE R	1007	1,574.04
3014-424	SCOTT-FISHER, SANDRA G	1712	1,652.07
3014-424	TRIPP, LENA E	3027	1,460.33
3014-424	TUTTLE, JOHNNIE T	320	15,400.50
3025-419	GOOD, ZACH A	3836	1,640.51
3025-419	HARDCASTLE, RICHARD L	3535	1,531.12
3025-419	JERUMS, MICHAEL J	3832	1,595.82
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,621.48
3025-419	RIGBY, ERIC C	3652	1,691.88
3038-431	ALBERTSON, GARY J	2804	1,055.14
3038-431	AMUNDSON, ROBERT C	1581	1,438.36
3038-431	BECKERDITE, RICK W	193	2,649.64
3038-431	BOOTH, JOSEPH D	1724	1,000.00
3038-431	BRIO, JEFF S	3400	1,039.70
3038-431	BROWARD, STEVEN P	1986	1,341.93
3038-431	CHRIST, KEVIN A	3709	1,464.70
3038-431	COX, GEORGE	862	942.84

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	ENGELS, ERIC B	3570	1,471.91
3038-431	INGRAM, JACK H	2385	1,596.97
3038-431	LAAKER, JOHN J	350	1,547.48
3038-431	LAW, EDWARD L	538	1,393.30
3038-431	MOORE, JASON	3443	1,170.77
3038-431	NOFTSKER, CHARLES A	2637	1,135.21
3038-431	POUARD, ROBERT	3448	1,191.25
3038-431	SCHROEDER, RICHARD E	1594	1,555.29
3038-431	TIEARNEY, JUSTIN C	1000	1,787.71
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1482	1,844.24
3201-434	BELL, ANNA M	3851	1,194.03
3201-434	BRADSHAW, JEFF R	1095	1,852.94
3201-434	BROWN, WENDY L	266	1,719.71
3201-434	FONG, DOUGLAS G	1586	2,347.10
3201-434	FREEMAN, JAMES R	3888	867.79
3201-434	HALE, KELLY A	3143	2,657.26
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	2,027.09
3201-434	JACKLETT, JAMES V	2842	2,470.42
3201-434	KOTSULL, ALAN	272	2,526.39
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,649.91
3201-434	SIMPSON, MARK	539	1,734.02
3201-434	WHITAKER, DAVID W	3089	1,550.27
3201-434	WIESE, SHAWN L	3866	1,474.24
3502-435	AGRELLA, KEVIN T	2412	1,324.79
3502-435	ALBERTSON, DAVID L	3537	896.02
3502-435	ARNOLD, KEN E	220	3,611.01
3502-435	BROWN, NICOLAS A	551	2,098.01
3502-435	CATLETT, JEFF W	3333	825.24
3502-435	CAUGHRON, JASON H	3042	971.19
3502-435	COLLIER, AARON S	3551	1,452.81
3502-435	CROW, MIKE K	3472	1,955.06
3502-435	ESTES, JAMES M	2829	1,701.84
3502-435	GORDON, THOMAS G	835	1,336.50
3502-435	GUINN, THOMAS L	3801	3,283.50
3502-435	HORTON, CURTIS W	168	3,319.47
3502-435	JOST, THEODORE R	3001	1,405.50
3502-435	LOYOLA, ISRAEL S	3719	1,422.65
3502-435	MATHIESEN, BRANDON N	1262	1,514.78
3502-435	PALMER, RICHARD K	750	2,800.17
3502-435	REID, JERAD M	3410	1,109.95
3502-435	REYNA, KELLY J	3831	1,063.64
3502-435	RICHARDSON, NATHAN	3289	1,086.60
3502-435	RUIZ, GREGG A	3612	1,337.39
3502-435	SHINE, ROBERT	643	1,626.82
3502-435	THICKE, MICHAEL R	3246	1,101.86
3502-435	VOELTZ, JEFFERY R	3056	1,904.99
3702-437	CLEGG, VANN	2937	1,639.72
3702-437	COPP, JOSHUA J	3550	774.29

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3702-437	EISNER, DAVID F	3130	968.62
3702-437	MITCHELL, TODD D	273	1,876.84
3702-437	PIER, CAMERON M	3834	944.31
3702-437	WISE, URIAH V	3032	1,019.79
4300-412	BREUER, TINA M	1477	1,505.83
4300-412	GUTIERREZ, MARIBEL	836	1,568.93
4300-412	JEFFRIES, ANGELA C	3912	874.08
4300-412	LUIS, KRISTIN N	1772	3,084.42
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,537.27
4505-423	CLAPHAM, NICOLE M	3060	971.73
4505-423	HILL, VALERIE A	472	1,884.02
4505-423	KEY, ADRIANNE M	2886	1,344.48
4505-423	LAWLOR, LINDA L	1784	2,045.07
4505-423	MCGEE, CINDY A	1823	2,072.52
4505-423	MCGEE, GREGORY C	1120	1,745.49
4505-423	MENDOZA, EFREN	1004	1,500.00
4505-423	NORWOOD, AMBER M	2434	1,305.60
4505-423	PRINGLE, HAROLD R	2698	256.28
4505-423	SIMMS, JOHN B	149	3,129.18
4505-423	URRUTIA, JOSE A	2219	1,934.51
4506-423	AGUAYO, MEGAN L	3084	1,370.55
4506-423	AGUIRRE, MATTHEW E	3917	221.12
4506-423	AIKINS, ALBERT	398	1,638.19
4506-423	BEER, PAULA	711	1,341.22
4506-423	BRENENSTALL, MARK G	2061	1,755.58
4506-423	CANNE, MICHAEL A	3466	1,348.95
4506-423	DANTZLER, FRANCES C	2882	1,439.15
4506-423	DAVIS, SCOTT B	1506	2,366.32
4506-423	EYERLY, JAMIE L	3323	1,390.21
4506-423	FLORES, LYSETTE A	3919	324.93
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,715.80
4506-423	KEYES, NEAL J	3920	107.49
4506-423	LUTU, JAMES S	3549	1,610.50
4506-423	MOURNIGHAN, FRANK J	2888	1,700.48
4506-423	NELSON, NANCY	127	1,567.71
4700-412	ASHTON, TRACY L	2441	2,408.78
4700-412	COOPER, CRISTAL A	2815	1,433.75
4700-412	CORTES, MAXINE	3285	3,488.11
4700-412	DANIEL, TAWNYA S	2435	1,689.44
4700-412	ERVEN, CHRISTINE	156	2,262.61
4700-412	FISCHER, CARIN	511	2,378.72
4700-412	FRANZ, CHRISTINE M	2680	1,642.73
4700-412	GARDNER, TARYN A	3915	1,154.12
4700-412	GREENBURG, SUSAN	3622	1,324.77
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,678.58
4700-412	HIGGINS, JOLIE C	1264	2,332.61
4700-412	JAQUETTE, ABIGAIL L	3840	1,802.93
4700-412	KALE, MISTY A	3547	1,220.55

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	LOPEZ, JULIO A	952	2,394.53
4700-412	LOPEZ, SYLVIA C	405	2,003.37
4700-412	LOYOLA, MIRNA	3441	1,224.78
4700-412	MCCULLOCH, LYNDA L	1072	1,564.34
4700-412	RICKS, LESLIE A	2190	2,028.65
4700-412	SACHS, WENDY E	623	1,801.94
4700-412	TATRO, JOHN	667	3,752.78
4700-412	TINAJERO, MARTHA A	2649	1,479.09
4700-412	TORRES, BRENDA L	1551	1,422.03
4700-412	VAZQUEZ, TIMOTHY M	2251	2,209.59
4700-412	WAKELING, EVELYN S	3643	1,453.17
4700-412	ZIMMERMAN, TARA C	3819	1,781.67
4705-412	BEIL, KIMBERLY S	674	1,529.69
4705-412	CONTI, ROBERT M	3780	433.71
4705-412	COUNCILMAN, SUE A	3555	1,192.57
4705-412	DAVIS, KURT	85	871.55
4705-412	GONZALES, MELIAH H	2605	1,861.30
4705-412	GUTIERREZ, VANESSA C	3338	1,065.75
4705-412	MAYA, MARIA E	1699	1,486.43
4705-412	PARKER, ROBERT B	3263	287.90
4705-412	PETERS, JAYNE Y	2503	765.86
4705-412	PLANETA, RORY C	3271	3,000.39
4705-412	RHOADES, MICHAEL O	3839	509.62
4705-412	RYBA, JUSTIN M	3434	1,557.82
4705-412	SAAVEDRA, CLAUDIA	944	2,166.72
4705-412	SUMMERS, CATHERINE E	254	2,216.15
4705-412	TRACY, ROBERT P	86	798.55
4705-412	WOOMER, DANN F	3781	506.34
4705-412	ZACHA, MARK A	3775	1,707.80
5005-452	BIDDLE, ALLAN A	1684	1,440.85
5005-452	HYATT, STELLA R	2173	1,562.56
5005-452	KRAHN, VERN L	1243	2,408.80
5005-452	MOELLENDORF, ROGER A	2831	3,358.74
5005-452	PETRENKO, DARIA A	1958	1,775.60
5005-452	WARNE, DANIEL	225	1,450.62
5012-452	BARTLETT, MICHAEL L	2400	1,313.68
5012-452	BOTTOMS, DUANE R	2296	1,707.37
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,757.49
5012-452	FRASER, KENNETH R	508	1,275.28
5012-452	MARIOLO, STEPHEN C	1806	1,802.60
5012-452	MCCAIN, EDWARD	176	1,372.53
5012-452	MCCLOSKEY, TANYA L	2908	1,054.88
5012-452	NAVARRO, DAVID A	3203	1,813.21
5012-452	STULTZ, JASON D	3399	961.40
5034-419	ALBERTSON, ERICK J	2272	1,319.39
5034-419	BIASOTTI, ANDREW J	2877	1,622.30
5034-419	BUTTNER, RICHARD	641	1,701.90
5034-419	CLICK, GARY A	1715	1,663.46
5034-419	DEVERAUX, SHANE D	2487	1,104.76
5034-419	DININGER, PAUL I	1215	1,754.02

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5034-419	KEITH, WILLIAM	326	2,196.86
5034-419	NAIR, LAWRENCE	184	1,749.17
5034-419	OTERO, SERGIO A	2692	1,277.86
5034-419	REED, RONALD J	2808	1,804.69
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,418.52
5047-452	GUZMAN, JUAN F	291	1,837.73
5055-451	BAILEY, JESSICA L	3862	340.09
5055-451	BIDDLECOME, ANDREW B	3821	249.60
5055-451	BURROWS, CINDI E	3482	130.38
5055-451	CROCKETT, MARILYN D	3327	160.59
5055-451	GORDON, AMANDA M	3486	42.56
5055-451	HOLLENBECK-PRING, SPENSER S	3845	251.77
5055-451	MARSHALL, ADA D	1726	1,084.29
5055-451	MCINTOSH, ASHTON O	3692	13.54
5055-451	MEYER, KURT	354	2,210.26
5055-451	REDMOND, TAMI D	1386	1,620.73
5055-451	SALAS, ANGEL F	3827	23.22
5056-451	AMES, MITCH	286	2,248.43
5056-451	BATEY, DAN	3898	87.41
5056-451	DODGE, KELLY E	3791	114.72
5056-451	GOODNIGHT, SHEA	3879	551.76
5056-451	KLUG, ERIC M	2878	1,277.88
5056-451	STOCKLE, DAVID A	3750	22.58
5057-451	BENNETT-DORAN, ELIZABETH M	3894	203.79
5057-451	CANFIELD, BILLY F	3499	190.28
5057-451	CANFIELD, TAYLOR RAE L	3757	266.93
5057-451	CHAPMAN, SCOTT M	2340	786.16
5057-451	CHARLES, ELENA A	3703	263.41
5057-451	FOWZER, SIERRA R	3498	260.22
5057-451	GERBER-WINN, KYLE W	3694	320.46
5057-451	KRAHN, DANIEL J	3505	18.78
5057-451	KRAHN, KATIE R	3809	178.50
5057-451	LIVERMORE, KATHRYN R	3705	368.80
5057-451	MCCOY, MEGAN A	3701	356.38
5057-451	MCELFISH, LINDSEY R	3807	170.04
5057-451	PETERSEN, CAROL A	2161	134.95
5057-451	REED, DIXIE L	2521	1,481.74
5057-451	SORACCO, MEAGAN S	1105	1,692.26
5057-451	ZUMBRO, ALLISON M	1878	202.52
5060-451	DUNN, JOEL	466	2,469.34
5060-451	KATZORKE, KURT	3732	1,602.35
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	133.84
5060-451	PARMENTER, MATTHEW R	3066	54.63
5060-451	PRICE, CALEB J	3890	163.29
5067-443	GLANCY, MICHAEL T	310	1,259.43
5067-443	ZUEND, TERRELL A	1990	1,111.18
6200-455	ANTIPA, SUSAN M	1471	1,930.21
6200-455	COTTON, MAXINE J	328	1,454.66
6200-455	DEMATTEI, TRACI D	3859	270.41
6200-455	HAAKINSON, ROGER A	881	1,048.58

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6200-455	JONES, SARA F	3321	3,172.53
6200-455	LAMBERT, MARY A	1913	1,187.20
6200-455	LEUTHAUSER, RICHARD D	3100	901.71
6200-455	MARCH, RACHEL M	2010	1,597.00
6200-455	MOORE, ANDREA W	591	1,624.63
6200-455	RUSH, KATHY	3581	1,413.94
6200-455	SADY, AMBER C	3674	1,545.50
6200-455	SEILER, MARIA E	462	1,024.37
6200-455	WERLINGER, ELAINE J	329	1,573.45
6200-455	WESTERGARD, TAMMY	3305	2,303.72
6800-441	ASCHENBACH, NOEMI M	3782	811.78
6800-441	BARLOW, JUDY L	3868	1,988.24
6800-441	BAROSSO, ANGELA L	2823	2,243.06
6800-441	BELT, STACEY A	2824	2,105.39
6800-441	BERGENHEIER, ELAINE	3442	1,302.55
6800-441	BLANDFORD, MICHELLE R	3784	503.05
6800-441	BLOOMER, CORTNEY L	3667	1,800.16
6800-441	BOOTHE, DUSTIN	956	2,481.80
6800-441	CAUHAPE, VALERIE	3899	1,924.92
6800-441	CLEMMENSEN, KARYN K	3028	624.90
6800-441	CORBIT, JUNE K	3878	1,077.68
6800-441	DE LA TORRE, ARGELIA I	3733	1,161.74
6800-441	FOX, NEIL S	3091	2,157.30
6800-441	GALAS, VERONICA M	3718	2,255.22
6800-441	GILLILAND, ELVA A	3217	1,415.59
6800-441	GODTFREDSEN, CAROL M	2898	2,022.23
6800-441	HANNAH, CYNTHIA J	3895	1,706.82
6800-441	HAYNIE, KATHLEEN M	3875	2,361.81
6800-441	HICKENBOTTOM, KELLIE	3730	418.02
6800-441	HOTALING, SALVANETTE O	3465	1,895.69
6800-441	JIMENEZ, ANA J	3916	1,968.08
6800-441	JOHNSON, DAVID M	3621	464.03
6800-441	MILES, SALLYANNE L	3741	538.49
6800-441	PIERCE, JOSHUA A	3864	1,769.73
6800-441	PURKEY, BECKY W	3636	536.87
6800-441	SANTILLO, CHERIE' L	1449	1,469.66
6800-441	SHAW, SHARON M	3519	927.56
6800-441	TOMBROPOULOS, KRISTINA M	3905	235.81
6800-441	WORKS, MARENA L	801	2,426.81
6804-441	ANNETT, ALLEN J	2250	2,489.28
6804-441	BRAZEAL, STEVEN M	2679	1,267.94
6804-441	BURT, LINDA S	3063	1,418.99
6804-441	COX, ADAM J	2363	956.43
6900-442	BAKER, ANTHONY	1069	2,213.78
6900-442	JALLO, KATHLENE S	3883	557.23
6900-442	KELLY, SHADOW L	3518	1,209.14
6900-442	MCCOY, KEVIN	215	2,094.88
6900-442	RADTKE, GAIL C	2371	2,019.47
6900-442	RUFFNER, TONYA J	3927	818.88
7200-413	BUNDY-TORAL, MOLLY	3668	1,002.99
7200-413	DUNCAN, CANDACE	3666	2,700.27

Dept/Div Activity	Payee	Social Security		Direct Deposit Amount
7200-413	EVANS, SALLY J	3665		1,321.11
7200-413	LIVESAY, APRIL G	3926		113.81
7200-413	MACAULEY, LINDA K	3682		882.17
	Total Direct Deposits -		615	1,054,221.54

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	209548	251.00
216-413	MASTERSON, KARLA A	2574	209549	170.77
500-413	MACLELLAN, NATHAN D	3930	209550	2,284.79
500-413	WATTS, JAYME L	3396	209551	69.09
720-415	RUPERT, GINO M	3843	209552	76.48
1000-461	WEHLING, ANNA	3669	209553	229.22
2011-421	COCKING, PATRICIA S	3922	209554	549.39
2011-421	RISENHOOVER, NORVAL B	3260	209555	253.48
2011-421	URBANSKI, KURT J	2492	209556	1,578.69
	SO DAKOTA CHILD SUPPRT PMT CTR		209655	276.92
2013-421	BROOKS, JENNIFER L	2905	209557	1,322.88
2014-421	CARTER, JOSH J	2890	209558	2,029.56
2014-421	GAUTSCHI, ROBERT	191	209559	2,412.09
2014-421	HOWELL, CARL G	3098	209560	1,593.03
2014-421	KENNISON, RONALD C	2220	209561	1,876.69
	CA STATE DISBURSEMENT UNIT		209653	232.61
2014-421	NUNO, MICHAEL J	3530	209562	2,175.13
2020-421	QUILICI, DON A	3914	209563	676.73
2512-422	BAKER, SCOTT W	304	209564	2,492.68
2512-422	SHIREY, DANIEL	532	209565	54.78
2515-422	BASEEL, GARY	17	209566	206.25
2515-422	SANDERS, ROBERT L	7	209567	73.98
2515-422	SHANNON, KANI D	18	209568	84.76
3005-430	ABOWD, KAREN L	3896	209569	78.84
3005-430	JARDINE, DONALD	3660	209570	72.84
3005-430	JOHNSON, DOUG	3661	209571	145.68
3005-430	MCKENNA, JOHN F	3882	209572	149.76
3005-430	ROBERTS, CHUCK	3628	209573	.00
3005-430	SCHANK, ERNEST C	3638	209574	145.68
3005-430	STODIECK, FREDRIC	3663	209575	72.84
3012-430	LEMONS, SHYLA K	3002	209576	1,114.97
3014-424	GATTIS, KEVIN D	2892	209577	2,662.48
3025-419	LACOMBE, WILLIAM A	619	209578	1,562.82
	CA STATE DISBURSEMENT UNIT		209654	179.53
3038-431	HACKING, JAMES E	3647	209579	942.39
3038-431	TOMASCO, JOHN S	351	209580	230.71
3201-434	HOWARD, FREDERICK	264	209581	834.16
3201-434	KEPHART, JONATHON J	3514	209582	1,518.29
3201-434	MCGOODWIN, JEFF W	401	209583	783.80
3502-435	TRUELL, JESSE A	3266	209584	1,391.53
4505-423	BIANCHI, BEN	361	209585	646.25
4505-423	MENDOZA, EFREN	1004	209586	304.90
4506-423	BRYANT, STEPHEN W	3918	209587	277.02
	CHILD SUPPORT ENFORCEMENT AGEN		209656	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	209588	1,018.13
4506-423	GARRISON, CHRISTINE M	292	209589	923.90
	INTERNAL REVENUE SERVICE		209651	115.00
4506-423	VASQUEZ, OLIVIA L	3316	209590	1,540.82
4700-412	GUTIERREZ, JULIE	251	209591	667.03
4705-412	LEWIS, JOHN W	3777	209592	781.28
4705-412	ROMERO, JERRY	3673	209593	1,500.33

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5012-452	BIDDLE, ERIK A	1320	209594	1,223.25
5012-452	CASE, THOMAS	174	209595	726.51
5012-452	TOWNSEND, ROBERT H	368	209596	460.64
	CA STATE DISBURSEMENT UNIT		209652	93.69
5034-419	MEITZNER, ROBERT F	319	209597	1,407.73
5034-419	VOIGHT, CHARLES M	321	209598	661.68
5055-451	ALLEN, SARAH M	3790	209599	248.98
5055-451	AUNKST, MIA G	2097	209600	180.10
5055-451	BOEHNKE, TATUM A	3134	209601	114.16
5055-451	BRAZIL, BRADLEY M	3804	209602	13.54
5055-451	BREEN, MEGAN J	3822	209603	23.22
5055-451	CANNON, RICHARD P	3876	209604	184.37
5055-451	COLLIER, ALLI N	3328	209605	129.65
5055-451	DALESSIO, CAITLIN P	3803	209606	83.20
5055-451	FAHRENBRUCH, JESSICA M	3711	209607	185.75
5055-451	GENTNER, CORY K	3823	209608	44.50
5055-451	HARDGRAVE, ALBERT W	3176	209609	289.69
5055-451	HOWELL, MONTE J	3846	209610	44.50
5055-451	KERKLA, SARAH K	3192	209611	289.69
5055-451	LLAMAS, JENNY A	3805	209612	150.93
5055-451	LOMBARDO, JENNIFER C	3829	209613	44.50
5055-451	MACCARTY, SAMANTHA R	3685	209614	23.22
5055-451	MEDINA, BRITTANY L	3825	209615	112.39
5055-451	NEDDENRIEP, KRISTIN J	2746	209616	121.74
5055-451	NOVAK, DYLANN M	3806	209617	38.70
5055-451	PECKHAM, ANDREW S	3720	209618	23.22
5055-451	PITTMAN, ABIGAIL C	3865	209619	15.47
5055-451	WARNER, REBECCA A	3510	209620	63.85
5055-451	WEMHEUER, NADINE M	3485	209621	23.22
5057-451	BIANCHI, CARLI J	3712	209622	18.78
5057-451	BRAGG JR, JOHN W	3729	209623	298.28
5057-451	MCDOWELL, AUGUST C	3808	209624	208.84
5057-451	PERRY, BREANN N	3632	209625	236.59
5057-451	RUYBALID, SHAYNA N	3297	209626	286.71
5060-451	CHAMPION, THOMAS	3582	209627	103.29
5060-451	FOLTZ, HEATHER D	3714	209628	174.65
5060-451	GILLOTT, JASON F	3903	209629	193.48
5060-451	HACK, COURTNEY L	3892	209630	102.57
5060-451	JOYCE, JOHN E	3065	209631	320.96
5060-451	LOVE, ROBERT L	277	209632	437.56
5060-451	MADERA, PEDRO A	3096	209633	674.47
5060-451	SAAVEDRA, BIANCA D	3385	209634	380.31
5060-451	SANCHEZ, DEREK J	3067	209635	302.56
5060-451	SAYAFI, MOHAMAD A	3889	209636	193.67
6200-455	BREWER, RENEE A	1807	209637	295.00
6200-455	DEVANEY, SANDRA D	846	209638	1,340.54
6200-455	LAUDER, AMY E	3929	209639	67.60
6200-455	MORIARTY, ANNE M	3023	209640	295.00
6200-455	RICHMAN, REBECCA E	3860	209641	265.25
6800-441	HENRY, JUNE A	3070	209642	337.79
6800-441	MARTIN, CYNTHIA K	3749	209643	127.47

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6800-441	RADTKE, TAYLOR N	3856	209644	605.87
6804-441	CRAM, BRUCE A	3331	209645	1,209.61
6804-441	GOWER, MITCHELL A	2283	209646	1,070.46
6804-441	JONES, DILLON C	3833	209647	1,140.21
6804-441	STEVENS, KERRY R	2271	209648	1,636.28
6900-442	ALBIN, JESSE R	3901	209649	66.92
6900-442	HOWARD, ANTHONY R	3796	209650	483.13
	Total Checks -		109	60,622.53

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	693.38
100-411	ALDEAN, SHELLY N	2466	734.73
100-411	CROWELL, ROBERT L	3625	954.73
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	ARELLANO, LISA K	3907	445.54
212-413	HAHNE, LINDA B	3908	805.06
212-413	KING, KATHLEEN M	1541	1,832.85
212-413	MARZOLINE, DEBORAH	3897	1,831.51
212-413	PHELPS, ELIZABETH J	2894	1,015.73
212-413	WARREN, TAMAR S	3794	648.30
212-413	WELLS, CAROL S	3406	382.14
213-413	DURKEE, LINDA R	3102	1,192.80
213-413	GLOVER, ALAN	407	2,106.43
213-413	HOUSTON, ROBIN M	245	1,427.53
213-413	IDE, JERRY L	451	1,854.96
214-415	HANNER, DOLORES M	2384	534.69
214-415	MAXWELL, JO REITA	2626	422.63
214-415	STONE, JOHN M	1555	1,610.88
216-413	DELICH, JANE E	3093	352.47
216-413	MERRIWETHER, SUSAN J	1108	1,940.56
216-413	YASUMOTO, SYLVIA M	2705	1,087.45
300-413	DUQUE, CHARLINE A	3200	1,161.17
300-413	HUCK, ELIZABETH A	358	1,661.18
300-413	KRAMER, ALVIN P	652	2,740.25
300-413	KRAMER, LEAH M	3867	1,136.22
300-413	MANDEL, HEATHER V	2226	1,486.49
300-413	RAHM, FRANK C	198	1,456.95
400-413	ADAMS, KIMBERLY D	2007	1,449.13
400-413	CLARK, TIMOTHY J	3281	1,498.66
400-413	COON, DONALD W	3417	1,300.87
400-413	DAWLEY, DAVID	470	2,414.20
400-413	MACHADO, CARON P	2335	1,450.00
400-413	PRICE, RHONDA L	2822	305.23
400-413	WALKER, STEVEN M	1527	1,747.53
500-413	ADAMS, DANIEL M	3800	2,244.42
500-413	ANDERSON-HOWARD, KAJA C	3818	1,095.98
500-413	ANDREWS, LEIGH A	3869	1,596.46
500-413	BERGAN, BRIDGETT	338	1,262.08
500-413	BOLENBAKER, MICHAEL R	3820	2,118.39
500-413	CHRISTIANSEN, KIMBERLY	664	1,832.15
500-413	GARDNER, GERALD J	3300	3,822.04
500-413	HAYNES, FRANKEE P	3536	1,388.33
500-413	HERRING, ANNA C	3488	1,066.53
500-413	MADDEN, MARY M	2071	2,521.16
500-413	MENZEL, GINA M	255	1,684.66
500-413	MUNN, RANDAL R	3855	3,582.87
500-413	PORTER, MELANIE	3444	2,566.46
500-413	POWELL, VIRGINIA A	1714	1,546.89
500-413	RAMIREZ, RUDOLFO R	2849	2,527.88
500-413	ROMBARDO, NEIL A	1668	3,567.20

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	RUSSOM, TINA M	3871	2,184.99
500-413	SCULLY, MOREEN	3642	2,692.02
500-413	SMALL, SHELLY L	3817	2,244.42
600-413	BANKS, LAURA A	3558	979.67
600-413	BUSSE, JANET L	482	1,638.67
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,748.09
600-413	RITTER, LINDA P	2559	531.50
600-413	WERNER, LAWRENCE A	1959	3,792.53
620-465	CHWALISZ, EVA	453	1,594.00
620-465	MCCARTHY, JOE S	2429	3,270.98
701-415	ATKINSON, SALLY J	2707	539.61
701-415	DEVALL, DEBBIE	316	2,186.40
701-415	EVANS, SHANNON D	169	1,731.41
701-415	MCQUEARY, CHRISTINE V	3560	1,195.09
701-415	PAULSON, NANCY M	1524	2,269.36
701-415	PROVIDENTI, NICKOLAS A	343	2,928.01
704-415	MEYER, CECILIA A	3727	1,725.11
705-415	BRUKETTA, MELANIE	760	3,413.54
705-415	PEACH, BARBARA A	3575	1,355.06
705-415	PHILLIPS, JOHANNA L	3573	1,578.13
705-415	THOMAS, WILLIAM F	1837	1,587.07
706-415	SCHUELLER, LORA M	3048	1,603.24
706-415	TALLMAN, CARRIE H	3589	1,024.01
710-419	CALVAN, PATRICK M	3753	1,281.50
710-419	LEE, GINA D	2817	2,108.39
710-419	MCKELVEY, DANA J	173	1,796.23
710-419	ROYAL, SCOTT	1001	2,684.06
710-419	STEIN, KEVIN L	3150	2,270.59
710-419	VON SCHIMMELMANN, ERIC J	1664	2,513.63
710-419	WILKINSON, JOHN G	3707	2,849.63
710-419	WILLIAMS, JAMES R	3054	2,082.72
710-419	WINDLE, WILLIAM	270	2,376.72
715-419	FORREST, MATT S	2615	2,131.63
715-419	PARASA, LALITHA	2360	1,859.76
715-419	SHANNON, KEN	622	1,980.89
720-415	BELT, KIM R	3123	2,535.27
720-415	CHRISTOPHERSON, PHILIP W	3420	242.93
720-415	SCHROEDER, GAIL A	1949	1,105.11
764-444	ASHLEY, FRANCES M	2946	1,358.23
764-444	CARTRIGHT, WARREN L	3886	906.82
764-444	CRUZ, MARIA E	3672	1,091.64
764-444	DEZERGA, ADA E	3500	1,204.43
764-444	DREW, CATHERINE S	3928	473.82
764-444	RUIZ, HAZEL P	3146	1,333.86
764-444	WELCH-PHILLIPS, JO	3649	993.95
764-444	WOLFE, KATHY F	228	2,682.12
765-444	IBARRA, KELLY R	3884	1,091.64
1425-419	BROD, JANICE M	3205	1,435.61
1425-419	GREEN, KATHE F	1862	1,400.90
1425-419	PLEMEL, LEE A	2100	2,501.49
1425-419	PRUITT, JENNIFER	1256	2,456.75

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1425-419	THOMPSON, REA M	1556	1,293.35
1500-451	BECK, IDA D	468	1,495.33
1500-451	BOTTINO, WARREN J	3923	1,787.24
1500-451	MCINTOSH, JANICE L	3624	2,755.00
2005-421	ALBERTSEN, STEVE L	2457	3,794.65
2005-421	DAVIS, LISA S	2863	1,883.69
2005-421	FURLONG, KENNETH T	2458	3,424.20
2005-421	HEATH, KATHIE	226	2,404.89
2005-421	NEEP, REBECCA J	409	1,325.00
2005-421	SUAREZ, JOHN R	2910	1,371.30
2005-421	WISSERT, LAURA L	1611	1,503.50
2011-421	BREHM, NATHAN E	2805	2,332.01
2011-421	DOSEY, LINDA L	3885	113.81
2011-421	EARL, ANJE M	3870	1,057.95
2011-421	GOMES, DANIEL A	2396	1,960.21
2011-421	GONZALES, DANIEL G	2593	2,530.17
2011-421	GOURLAY, MARY E	3756	900.15
2011-421	HIGMAN, DEAN	247	2,193.13
2011-421	LEGROS, DAVID A	2001	1,666.72
2011-421	LEGROS, DENA J	2012	2,789.74
2011-421	LOWE, CRAIG E	2870	2,003.89
2011-421	MARTIN, ELIZABETH A	3128	1,411.71
2011-421	MAYS III, EARL A	1577	3,037.78
2011-421	MILLER, THOMAS T	2667	2,495.42
2011-421	MOTAMENPOUR, BAHRAM	1406	2,360.71
2011-421	RHINES, RUTH	1796	1,586.34
2011-421	SADILEK, DORRINE	3211	182.10
2011-421	SANDAGE, KENNETH L	362	3,658.01
2011-421	SPEEGLE, DOUGLAS E	2278	2,678.84
2011-421	STETLER, CHARLES D	2404	2,142.41
2012-421	ACOSTA, SALVADOR	2612	2,416.33
2012-421	BATIEN, RICHARD	1235	2,024.87
2012-421	BOGGAN, JAMES T	3274	1,952.72
2012-421	BUENO, JASON J	2948	1,654.51
2012-421	CLOWSER, ERIC S	3014	1,774.65
2012-421	CULLEN, MICHAEL	605	1,864.08
2012-421	DENHAM, GARY M	3147	1,817.15
2012-421	DODDS, RICHARD	203	3,157.09
2012-421	ENCINAS, RICK	463	1,892.36
2012-421	ERVEN, CRAIG S	3275	1,956.11
2012-421	FISCHER, MIKE J	2067	1,912.02
2012-421	GIBSON, DONALD J	2018	1,627.30
2012-421	GUIMONT, ROBERT	788	2,016.86
2012-421	HITCH, JOHN R	3319	1,924.11
2012-421	HUMPHREY, BRIAN C	486	4,028.70
2012-421	HUTT, ERIC	577	1,724.82
2012-421	MARSHALL, EARL M	159	2,822.68
2012-421	MCDANIEL, JEFFREY S	2594	2,341.76
2012-421	MCDONALD, THOMAS D	3577	1,480.99
2012-421	MENDOZA, BRIAN P	2893	1,461.99
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,247.15

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	OLSON, STEVEN T	2793	1,662.32
2012-421	POPE, RICHARD D	189	2,885.12
2012-421	PRIMKA, JAMES W	938	2,649.69
2012-421	PULLEN, JEFF J	2255	2,109.01
2012-421	PUTZER, MATTHEW	253	2,062.28
2012-421	RICHARDS, WILLIAM J	1723	1,748.10
2012-421	RIGGIN, DARIN G	3345	1,592.91
2012-421	RIVERA, CHRISTOPHER P	2307	2,096.69
2012-421	RIVERA, JESSICA M	3218	2,143.25
2012-421	SAYLO, RAYMONT C	75	3,583.47
2012-421	SHEWBERT, MICHAEL L	2504	1,505.61
2012-421	SLOAN, DARRIN	609	2,270.72
2012-421	SMITH, MATTHEW R	2985	1,774.31
2012-421	STAGLIANO, JOSHUA G	1868	2,274.92
2012-421	SURRATT, JIMMY A	3018	1,797.16
2012-421	TRAN, QUAN M	3454	1,665.51
2012-421	TROTTER, JOE C	2291	1,541.13
2012-421	TSCHETTER, MARTHA A	2613	2,081.57
2012-421	UNDERHILL, GARY H	1873	1,589.33
2012-421	VEADER, BENJAMIN	3240	1,376.76
2012-421	WALL, FRED	492	4,948.49
2012-421	WHEELER, HARRY W	1559	955.56
2012-421	WHITE, ROBERT S	345	3,154.94
2012-421	WILLIAMS, DEAN A	1222	2,025.48
2013-421	DRAPER, JENNIFER J	3094	1,048.85
2013-421	KELLER, ARLENE M	356	1,481.97
2013-421	MACMAHON, CHRISTOPHER M	3913	522.69
2013-421	MAXWELL, KARIE J	2477	1,533.66
2013-421	MCKINLEY, MILANI G	449	1,676.13
2013-421	PATTERSON, ELIZABETH	3245	1,177.38
2013-421	SMITH, KENNETH	3431	474.01
2013-421	WALL, ERIKA L	3572	976.65
2014-421	ADAMS, JARROD P	1933	2,134.05
2014-421	APPLE, JOE T	3671	1,686.53
2014-421	BINDLEY, BRETT J	3025	1,949.33
2014-421	COLLAZO, URIEL	3272	1,654.12
2014-421	DREWS, CODY J	3651	837.41
2014-421	DUNCKHORST, CORY M	3040	1,813.39
2014-421	FAIR, GLENN	1982	2,454.03
2014-421	FREER, JACK R	373	3,352.32
2014-421	FRY, CARL V	1507	2,599.85
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,034.99
2014-421	JONES, DANIEL L	3099	2,350.94
2014-421	LEE, KIPLAN M	3017	1,475.61
2014-421	LOCATELLI, RONALD G	3512	1,284.30
2014-421	MARTENSEN, MARIE E	1763	1,184.23
2014-421	MAYS, BRIAN M	1731	2,744.68
2014-421	MCFALL, WILLIE J	3355	1,602.00
2014-421	MCMAHON, ERIN M	3520	1,689.63
2014-421	MELVIN, JEFFRY	607	3,086.37

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	NOVIKOFF, HEIDI	3006	1,401.28
2014-421	PALAMAR, SEAN C	3411	1,560.14
2014-421	PARODI, TERRY J	1313	1,962.73
2014-421	RAMOS, CHRISTOPHER L	3413	1,798.61
2014-421	SCOTT, JEFFREY A	2315	2,386.51
2014-421	STEEL, KENNETH G	324	2,081.32
2014-421	TORKEO, ANTHONY P	2565	1,203.83
2014-421	WEIS, EDWARD J	3409	1,937.42
2014-421	WHITE, DONALD T	817	2,561.75
2014-421	WILDBLOOD, JASON A	2663	1,394.65
2017-421	BAUER, DENISE M	2611	1,732.82
2017-421	CEBALLOS, MARICELA	2690	1,674.98
2017-421	CHRZANOWSKI, JESSICA A	3220	1,457.00
2017-421	CRUZ, STEPHANIE A	2832	1,286.92
2017-421	CUMMINGS, JESSICA L	3675	1,307.05
2017-421	DAVIS, JENNIFER A	3902	1,199.76
2017-421	DAWSON, SARAH L	2623	1,807.73
2017-421	DUNCKHORST, KACY J	3231	1,444.15
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	674.66
2017-421	HENMAN, JAMIE H	3620	1,367.70
2017-421	HERTZ, ELIZABETH A	886	1,642.12
2017-421	JENKINS, JENNYLYN Q	3473	1,208.79
2017-421	KNOWLES, MARJORIE F	1088	2,193.36
2017-421	MEAD, KELLI P	2102	1,766.25
2017-421	MERRELL, CYNTHIA L	1118	1,946.50
2017-421	MILTON, DONNA G	1274	1,985.20
2017-421	MONCADA, MARLON	2479	1,675.57
2017-421	MRACEK, KARIN M	271	2,126.11
2017-421	RIOS, KIMBERLY L	3461	1,143.72
2017-421	TALAVERA, WENDY V	2986	1,699.99
2018-421	HATLEY, SAMUEL I	1971	2,195.68
2018-421	TUCKER, MORGAN H	3219	1,622.22
2020-421	SPENELLA, RONALD J	3196	1,159.46
2020-421	TRIPP, WHITNEY C	3544	509.13
2505-422	ALBEE, RACHEL C	3509	525.82
2505-422	DUNN, GARY E	3637	2,028.72
2505-422	GIOMI, ROBERT S	145	3,593.03
2505-422	NEVIN, DANIEL R	1451	2,177.94
2512-422	ALBEE, DAN	303	4,961.46
2512-422	ARAMBURU, DIEGO F	2474	2,306.82
2512-422	BAKER, CURTIS D	3468	1,994.45
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,529.72
2512-422	CARAS, LANCE E	1660	2,612.86
2512-422	CHARLES, ROBERT	179	3,227.65
2512-422	COLATORTI, JAMES P	1661	2,851.61
2512-422	DANEN, JASON T	1301	2,450.45
2512-422	DONNELLY, MATTHEW T	1267	2,680.31
2512-422	EASTERLING, JOHN R	1113	5,391.04
2512-422	FRIEDLANDER, JEFFREY M	2780	3,522.47
2512-422	FUHRMAN, DANIEL D	2781	1,835.38

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	GARDNER, JASON A	1662	2,276.84
2512-422	HORTON, MICAH S	2152	2,095.87
2512-422	HOWE, TRAVIS W	1663	2,476.38
2512-422	HUGHES, ALEX W	3467	1,912.07
2512-422	HUNT, BRYON A	1474	3,256.00
2512-422	MASON, CHRISTOPHER J	2446	2,241.91
2512-422	MERRITT, MATTHEW P	1545	3,034.70
2512-422	MORGAN, STEVE	305	3,195.50
2512-422	NYBERG, KEVIN J	3075	2,281.46
2512-422	O'BRIEN, SCOTT T	2784	2,135.55
2512-422	PACE, CHRISTOPHER P	3350	2,653.77
2512-422	PARK, DAVID	125	3,630.17
2512-422	PETTY, CORY E	3076	1,982.83
2512-422	PORTER, BRETT B	3858	1,928.49
2512-422	QUILICI, JIM	237	3,129.75
2512-422	RAW, THOMAS	426	4,197.74
2512-422	ROBERTSON, PAT	427	3,047.79
2512-422	SANTOS, MIKE	187	3,594.34
2512-422	SAUNDERS, SAMUEL B	2785	2,113.52
2512-422	SCHREIHANS, ROBERT	157	3,319.70
2512-422	SHARP, ALAN R	3857	2,025.65
2512-422	SHIREY, DANIEL	532	3,260.00
2512-422	STANFORD, ROBERT F	162	3,405.99
2512-422	STOWE, AUSTIN W	3349	2,327.37
2512-422	TRISTAO, JASON J	2445	2,071.57
2515-422	BARR, LORALEI	1204	1,656.21
2515-422	HORTON, LEE A	384	2,663.77
2515-422	LEMONS, DUANE T	773	2,135.48
2515-422	ROCHELLE, TIMOTHY R	3771	82.98
2515-422	TARULLI, THOMAS M	2998	3,491.57
2520-422	ARNESON, JOHN	346	2,792.05
2520-422	DEHAVEN, TIMOTHY J	483	3,104.20
2520-422	DIETRICH, JUDY M	994	666.32
2525-422	ATTASHIAN, RAFFI P	2668	4,174.93
2525-422	BERO, ERIC	139	3,610.55
2525-422	COOK, ROBBIE A	2778	1,941.35
2525-422	DAVIES, JEFF D	1211	3,159.18
2525-422	DRESCHER, STEPHEN C	3313	2,361.93
2525-422	GARRETT, GARY M	2618	2,057.44
2525-422	GELBMAN, DANIEL M	2993	3,311.73
2525-422	GONZALES, TONI M	3653	142.88
2525-422	HARNS, CHAD	2782	2,148.60
2525-422	HILL, CAROL	830	1,269.09
2525-422	LINSCOTT, JEFF F	2783	2,217.39
2525-422	MADEY, MIKE L	3911	2,006.45
2525-422	MIHELIC, BRADLEY J	2994	2,933.17
2525-422	NOVAKOVICH, JEFFRY A	283	4,843.37
2525-422	PEDRINI, JONATHON J	3348	3,462.08
2525-422	RICHES, TORREY H	3314	1,974.27
2525-422	TEMPLE, RODNEY	480	2,309.80
2525-422	WHITE, JAMES	981	3,317.82

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3005-430	AZAD, NORMA J	3670	1,676.85
3005-430	JAMES, EDWIN D	3646	3,350.80
3005-430	LAWRENCE, KATHRYN J	3861	303.70
3005-430	LEFFLER, TONI M	3658	1,483.31
3005-430	LYNN, GREGORY C	3626	145.68
3005-430	NEDDENRIEP, DEBORAH L	3639	656.75
3005-430	OLSEN, PETER H	3906	145.68
3005-430	OLSON, MICHAEL	3627	145.68
3005-430	RICCI, JOSEPH	3900	72.84
3005-430	SWEENEY, THOMAS	3629	145.68
3012-430	BURCHIEL, CHRISTINE M	3062	985.20
3012-430	BURNHAM, ANDREW R	1612	3,235.87
3012-430	CONARD, CINDY K	2799	2,139.96
3012-430	DOENGES, DANIEL	3445	2,070.80
3012-430	DOYAL, BRIAN A	1500	1,993.19
3012-430	FELLOWS, ROBERT D	2106	3,365.86
3012-430	GOWER, CYNTHIA	414	1,781.71
3012-430	GRUNDY, TOM B	1613	2,422.56
3012-430	HOGEN, RORY A	262	1,811.49
3012-430	LEET, KAREN L	3036	1,723.74
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,221.38
3012-430	OTTINGER, DEBRA L	3752	1,302.65
3012-430	PITTENGER, PATRICK	3229	3,451.96
3012-430	PLATT, JOHN F	1104	1,726.30
3012-430	RICHARDS, DEBRA L	2208	1,427.65
3012-430	ROSENKOETTER, DAVID G	1850	2,063.18
3012-430	SABORI, TIMOTHY	3228	1,920.93
3012-430	SCHULZ, DARREN L	3678	3,840.63
3012-430	SHARP, JEFF A	3107	3,323.76
3012-430	SMITHSON, KENNETH E	3785	1,930.24
3012-430	WHITE, KAREN L	1499	1,518.63
3014-424	INGHAM, SABRINA D	3309	1,255.43
3014-424	PARK, VALERIE R	1007	1,574.03
3014-424	SCOTT-FISHER, SANDRA G	1712	1,652.07
3014-424	TRIPP, LENA E	3027	1,460.34
3025-419	GOOD, ZACH A	3836	1,598.74
3025-419	HARDCASTLE, RICHARD L	3535	1,440.69
3025-419	JERUMS, MICHAEL J	3832	1,890.12
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	2,319.98
3025-419	RIGBY, ERIC C	3652	1,353.04
3038-431	ALBERTSON, GARY J	2804	1,032.39
3038-431	AMUNDSON, ROBERT C	1581	1,401.43
3038-431	BECKERDITE, RICK W	193	2,649.64
3038-431	BOOTH, JOSEPH D	1724	1,452.68
3038-431	BRIO, JEFF S	3400	1,025.47
3038-431	BROWARD, STEVEN P	1986	1,341.94
3038-431	CHRIST, KEVIN A	3709	1,464.70
3038-431	COX, GEORGE	862	942.84
3038-431	ENGELS, ERIC B	3570	1,471.91

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	INGRAM, JACK H	2385	1,596.97
3038-431	LAAKER, JOHN J	350	1,284.94
3038-431	LAW, EDWARD L	538	1,393.30
3038-431	MOORE, JASON	3443	1,320.02
3038-431	NOFTSKER, CHARLES A	2637	1,328.44
3038-431	POUARD, ROBERT	3448	1,200.97
3038-431	SCHROEDER, RICHARD E	1594	1,262.14
3038-431	TIEARNEY, JUSTIN C	1000	2,379.40
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1482	1,524.19
3201-434	BELL, ANNA M	3851	1,194.03
3201-434	BRADSHAW, JEFF R	1095	1,883.69
3201-434	BROWN, WENDY L	266	1,908.46
3201-434	FONG, DOUGLAS G	1586	2,356.38
3201-434	FREEMAN, JAMES R	3888	1,556.98
3201-434	HALE, KELLY A	3143	2,442.75
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,646.13
3201-434	JACKLETT, JAMES V	2842	2,470.60
3201-434	KOTSULL, ALAN	272	2,539.32
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,428.96
3201-434	SIMPSON, MARK	539	1,526.13
3201-434	WHITAKER, DAVID W	3089	1,393.46
3201-434	WIESE, SHAWN L	3866	1,328.99
3502-435	AGRELLA, KEVIN T	2412	1,324.79
3502-435	ALBERTSON, DAVID L	3537	896.02
3502-435	ARNOLD, KEN E	220	3,554.57
3502-435	BROWN, NICOLAS A	551	2,527.03
3502-435	CATLETT, JEFF W	3333	845.37
3502-435	CAUGHRON, JASON H	3042	1,018.11
3502-435	COLLIER, AARON S	3551	2,214.91
3502-435	CROW, MIKE K	3472	1,243.35
3502-435	ESTES, JAMES M	2829	1,971.40
3502-435	GORDON, THOMAS G	835	1,300.02
3502-435	GUINN, THOMAS L	3801	3,227.06
3502-435	HORTON, CURTIS W	168	3,235.92
3502-435	JOST, THEODORE R	3001	1,104.43
3502-435	LOYOLA, ISRAEL S	3719	1,176.70
3502-435	MATHIESEN, BRANDON N	1262	1,698.08
3502-435	PALMER, RICHARD K	750	2,741.33
3502-435	REID, JERAD M	3410	1,055.65
3502-435	REYNA, KELLY J	3831	949.80
3502-435	RICHARDSON, NATHAN	3289	1,033.46
3502-435	RUIZ, GREGG A	3612	1,208.80
3502-435	SHINE, ROBERT	643	1,628.15
3502-435	THICKE, MICHAEL R	3246	1,050.49
3502-435	VOELTZ, JEFFERY R	3056	1,701.69
3702-437	CLEGG, VANN	2937	1,824.59
3702-437	COPP, JOSHUA J	3550	880.42
3702-437	EISNER, DAVID F	3130	948.49

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3702-437	MITCHELL, TODD D	273	1,876.84
3702-437	PIER, CAMERON M	3834	825.00
3702-437	WISE, URIAH V	3032	1,019.79
4300-412	BREUER, TINA M	1477	1,505.83
4300-412	GUTIERREZ, MARIBEL	836	1,568.93
4300-412	JEFFRIES, ANGELA C	3912	874.08
4300-412	LUIS, KRISTIN N	1772	2,997.53
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,598.05
4505-423	CLAPHAM, NICOLE M	3060	1,063.12
4505-423	HILL, VALERIE A	472	1,884.02
4505-423	KEY, ADRIANNE M	2886	1,344.48
4505-423	LAWLOR, LINDA L	1784	2,045.07
4505-423	MCGEE, CINDY A	1823	2,209.51
4505-423	MCGEE, GREGORY C	1120	1,745.49
4505-423	MENDOZA, EFREN	1004	1,500.00
4505-423	NORWOOD, AMBER M	2434	1,305.60
4505-423	PRINGLE, HAROLD R	2698	353.59
4505-423	SIMMS, JOHN B	149	3,069.18
4505-423	URRUTIA, JOSE A	2219	2,013.17
4506-423	AGUAYO, MEGAN L	3084	1,382.92
4506-423	AGUIRRE, MATTHEW E	3917	221.12
4506-423	AIKINS, ALBERT	398	1,638.19
4506-423	BEER, PAULA	711	1,341.23
4506-423	BRENENSTALL, MARK G	2061	1,755.59
4506-423	CANNE, MICHAEL A	3466	1,348.95
4506-423	DANTZLER, FRANCES C	2882	1,439.15
4506-423	DAVIS, SCOTT B	1506	2,345.44
4506-423	EYERLY, JAMIE L	3323	1,388.26
4506-423	FINNEGAN, KAREN A	197	165.97
4506-423	FLORES, LYSETTE A	3919	462.21
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,733.45
4506-423	KEYES, NEAL J	3920	256.58
4506-423	LUTU, JAMES S	3549	1,391.76
4506-423	MOURNIGHAN, FRANK J	2888	1,716.75
4506-423	NELSON, NANCY	127	1,569.95
4506-423	PEDROZA, RONALD B	3317	55.32
4700-412	ARMSTRONG, THOMAS R	3931	3,408.37
4700-412	ASHTON, TRACY L	2441	2,286.09
4700-412	COOPER, CRISTAL A	2815	1,379.17
4700-412	CORTES, MAXINE	3285	3,320.92
4700-412	DANIEL, TAWNYA S	2435	1,689.44
4700-412	ERVEN, CHRISTINE	156	2,262.61
4700-412	FISCHER, CARIN	511	2,378.72
4700-412	FRANZ, CHRISTINE M	2680	1,475.14
4700-412	GARDNER, TARYN A	3915	1,069.37
4700-412	GREENBURG, SUSAN	3622	1,324.77
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,651.22
4700-412	HIGGINS, JOLIE C	1264	2,336.14

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	JAQUETTE, ABIGAIL L	3840	1,802.93
4700-412	KALE, MISTY A	3547	1,220.56
4700-412	LOPEZ, JULIO A	952	2,097.48
4700-412	LOPEZ, SYLVIA C	405	2,003.37
4700-412	LOYOLA, MIRNA	3441	1,224.78
4700-412	MCCULLOCH, LYNDA L	1072	1,564.34
4700-412	RICKS, LESLIE A	2190	2,009.18
4700-412	SACHS, WENDY E	623	1,831.44
4700-412	TATRO, JOHN	667	3,693.94
4700-412	TINAJERO, MARTHA A	2649	1,479.09
4700-412	TORRES, BRENDA L	1551	1,542.03
4700-412	VAZQUEZ, TIMOTHY M	2251	2,156.28
4700-412	WAKELING, EVELYN S	3643	1,386.33
4700-412	ZIMMERMAN, TARA C	3819	1,781.67
4705-412	BEIL, KIMBERLY S	674	1,529.69
4705-412	CONTI, ROBERT M	3780	759.56
4705-412	COUNCILMAN, SUE A	3555	1,026.32
4705-412	DAVIS, KURT	85	1,214.58
4705-412	GONZALES, MELIAH H	2605	1,861.28
4705-412	GUTIERREZ, VANESSA C	3338	1,065.75
4705-412	MAYA, MARIA E	1699	1,486.43
4705-412	PARKER, ROBERT B	3263	258.75
4705-412	PETERS, JAYNE Y	2503	738.88
4705-412	PLANETA, RORY C	3271	2,943.95
4705-412	RYBA, JUSTIN M	3434	1,508.24
4705-412	SAAVEDRA, CLAUDIA	944	2,166.72
4705-412	SUMMERS, CATHERINE E	254	2,157.31
4705-412	TRACY, ROBERT P	86	578.53
4705-412	WOOMER, DANN F	3781	520.23
4705-412	ZACHA, MARK A	3775	1,830.37
5005-452	BIDDLE, ALLAN A	1684	1,418.58
5005-452	HYATT, STELLA R	2173	1,581.41
5005-452	KRAHN, VERN L	1243	2,387.91
5005-452	MOELLENDORF, ROGER A	2831	3,187.95
5005-452	PETRENKO, DARIA A	1958	1,775.60
5005-452	WARNE, DANIEL	225	1,587.98
5012-452	BARTLETT, MICHAEL L	2400	1,171.49
5012-452	BOTTOMS, DUANE R	2296	1,686.48
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,701.05
5012-452	FRASER, KENNETH R	508	1,275.28
5012-452	MARIOLO, STEPHEN C	1806	1,781.71
5012-452	MCCAIN, EDWARD	176	1,337.42
5012-452	MCCLOSKEY, TANYA L	2908	1,054.88
5012-452	NAVARRO, DAVID A	3203	1,817.05
5012-452	STULTZ, JASON D	3399	991.02
5034-419	ALBERTSON, ERICK J	2272	1,298.51
5034-419	BIASOTTI, ANDREW J	2877	1,622.28
5034-419	BUTTNER, RICHARD	641	1,428.07
5034-419	CLICK, GARY A	1715	2,312.84
5034-419	DEVERAUX, SHANE D	2487	1,142.14

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5034-419	DININGER, PAUL I	1215	1,435.25
5034-419	KEITH, WILLIAM	326	2,138.02
5034-419	NAIR, LAWRENCE	184	1,993.19
5034-419	OTERO, SERGIO A	2692	1,307.94
5034-419	REED, RONALD J	2808	1,804.69
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,400.15
5047-452	GUZMAN, JUAN F	291	1,770.89
5055-451	BAILEY, JESSICA L	3862	237.53
5055-451	BIDDLECOME, ANDREW B	3821	118.04
5055-451	BURROWS, CINDI E	3482	67.23
5055-451	CROCKETT, MARILYN D	3327	178.02
5055-451	HOLLENBECK-PRING, SPENSER S	3845	229.17
5055-451	HOLLENBECK-PRING, THOMAS C	3325	350.86
5055-451	HOWELL, JESSICA S	3481	303.92
5055-451	LINN, ELISABETH	3437	17.42
5055-451	MARSHALL, ADA D	1726	1,104.65
5055-451	MCINTOSH, ASHTON O	3692	52.25
5055-451	MEYER, KURT	354	2,151.42
5055-451	REDMOND, TAMI D	1386	1,602.34
5055-451	SHOWALTER, GARY M	3828	46.43
5055-451	SHOWALTER, JAMIE L	3365	27.09
5055-451	STROUP, JILLIAN K	3358	54.18
5055-451	STRUBLE, WILLIAM T	3830	23.22
5056-451	AMES, MITCH	286	2,145.34
5056-451	BATEY, DAN	3898	87.41
5056-451	DODGE, KELLY E	3791	41.43
5056-451	GOODNIGHT, SHEA	3879	535.37
5056-451	KLUG, ERIC M	2878	1,235.04
5056-451	STOCKLE, DAVID A	3750	73.38
5057-451	BENNETT-DORAN, ELIZABETH M	3894	252.70
5057-451	CANFIELD, BILLY F	3499	278.62
5057-451	CANFIELD, TAYLOR RAE L	3757	233.19
5057-451	CHAPMAN, SCOTT M	2340	912.22
5057-451	CHARLES, ELENA A	3703	32.78
5057-451	FOWZER, SIERRA R	3498	225.26
5057-451	GERBER-WINN, KYLE W	3694	294.70
5057-451	KRAHN, DANIEL J	3505	56.34
5057-451	KRAHN, KATIE R	3809	185.25
5057-451	LIVERMORE, KATHRYN R	3705	386.17
5057-451	MCCOY, MEGAN A	3701	410.19
5057-451	MCELFISH, LINDSEY R	3807	188.44
5057-451	MECKES, SARAH H	3813	86.38
5057-451	PETERSEN, CAROL A	2161	42.99
5057-451	REED, DIXIE L	2521	1,389.93
5057-451	SORACCO, MEAGAN S	1105	1,691.31
5057-451	ZUMBRO, ALLISON M	1878	115.28
5060-451	CHANEY, JEFFREY P	3925	163.89
5060-451	COOPER, MATTHEW L	3631	204.71
5060-451	DUNN, JOEL	466	2,402.50
5060-451	KAROSICH, KA'IULANI J	3758	135.21

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5060-451	KATZORKE, KURT	3732	1,535.51
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	399.07
5060-451	PRICE, CALEB J	3890	37.57
5060-451	SHINE, ELAYNA M	3633	116.44
5067-443	GLANCY, MICHAEL T	310	1,188.64
5067-443	ZUEND, TERRELL A	1990	1,111.18
6200-455	ANTIPA, SUSAN M	1471	1,930.21
6200-455	COTTON, MAXINE J	328	1,454.66
6200-455	DEMATTEI, TRACI D	3859	270.41
6200-455	HAAKINSON, ROGER A	881	1,048.58
6200-455	JONES, SARA F	3321	3,038.73
6200-455	LAMBERT, MARY A	1913	1,167.50
6200-455	LEUTHAUSER, RICHARD D	3100	901.71
6200-455	MARCH, RACHEL M	2010	1,597.00
6200-455	MOORE, ANDREA W	591	1,645.33
6200-455	RUSH, KATHY	3581	1,413.94
6200-455	SADY, AMBER C	3674	1,545.50
6200-455	SEILER, MARIA E	462	1,024.38
6200-455	WERLINGER, ELAINE J	329	1,573.45
6200-455	WESTERGARD, TAMMY	3305	2,303.72
6800-441	ASCHENBACH, NOEMI M	3782	1,227.17
6800-441	BARLOW, JUDY L	3868	2,093.26
6800-441	BAROSSO, ANGELA L	2823	2,116.72
6800-441	BELT, STACEY A	2824	1,987.14
6800-441	BERGENHEIER, ELAINE	3442	1,331.96
6800-441	BLANDFORD, MICHELLE R	3784	508.96
6800-441	BLOOMER, CORTNEY L	3667	1,781.77
6800-441	BOOTHE, DUSTIN	956	2,408.82
6800-441	CAUHAPE, VALERIE	3899	1,956.51
6800-441	CLEMMENSEN, KARYN K	3028	865.02
6800-441	CORBIT, JUNE K	3878	1,314.04
6800-441	DE LA TORRE, ARGELIA I	3733	1,105.35
6800-441	FOX, NEIL S	3091	2,136.41
6800-441	GALAS, VERONICA M	3718	2,196.38
6800-441	GILLILAND, ELVA A	3217	1,457.59
6800-441	GODTFREDSEN, CAROL M	2898	2,022.23
6800-441	HANNAH, CYNTHIA J	3895	1,688.43
6800-441	HAYNIE, KATHLEEN M	3875	2,260.52
6800-441	HICKENBOTTOM, KELLIE	3730	576.59
6800-441	HOTALING, SALVANETTE O	3465	1,895.68
6800-441	JIMENEZ, ANA J	3916	1,968.08
6800-441	JOHNSON, DAVID M	3621	1,091.67
6800-441	MILES, SALLYANNE L	3741	246.98
6800-441	PIERCE, JOSHUA A	3864	1,371.32
6800-441	PURKEY, BECKY W	3636	893.86
6800-441	SANTILLO, CHERIE' L	1449	1,469.66
6800-441	SCHNIEDER, BRENDAN A	3924	1,653.65
6800-441	SHAW, SHARON M	3519	927.56
6800-441	TOMBROPOULOS, KRISTINA M	3905	280.43
6800-441	WORKS, MARENA L	801	2,339.54
6804-441	ANNETT, ALLEN J	2250	2,064.13

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6804-441	BRAZEAL, STEVEN M	2679	1,299.90
6804-441	BURT, LINDA S	3063	1,019.92
6804-441	COX, ADAM J	2363	956.43
6900-442	BAKER, ANTHONY	1069	2,740.65
6900-442	JALLO, KATHLENE S	3883	844.13
6900-442	KELLY, SHADOW L	3518	1,182.62
6900-442	MCCOY, KEVIN	215	1,869.19
6900-442	RADTKE, GAIL C	2371	1,952.63
6900-442	RUFFNER, TONYA J	3927	1,038.61
7200-413	BUNDY-TORAL, MOLLY	3668	1,067.11
7200-413	DUNCAN, CANDACE	3666	2,700.27
7200-413	EVANS, SALLY J	3665	1,321.11
7200-413	JONES, JANET S	3641	1,630.21
7200-413	LIVESAY, APRIL G	3926	225.35
7200-413	MACAULEY, LINDA K	3682	882.16
	Total Direct Deposits -	627	1,056,461.40