

**Carson City
Agenda Report**

Date Submitted: September 7, 2010

Agenda Date Requested: September 16, 2010

Time Requested: 10 Minutes

To: Mayor and Supervisors

From: City Manager

Subject Title: Action to ratify the approval of bills and other requests for payments by the City Manager for the period of August 1, 2010 thru September 5, 2010.

Staff Summary: All bills or other requests for payment verified per Carson City Municipal Code Section 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.

Future monthly reports will be placed on the consent agenda.

Type of Action Requested: (check one)

- Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: Yes 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 August 1, 2010 thru September 5, 2010.

Explanation for Recommended Board Action: See staff summary.

Applicable Statue, Code, Policy, Rule or Regulation: Carson City Municipal Code 2.29.020

Fiscal Impact:	Wire Transfers	\$ 7,201.20
	Payroll Checks and Direct Deposits	\$ 4,187,769.43
	Accounts Payable	\$ 6,030,471.70

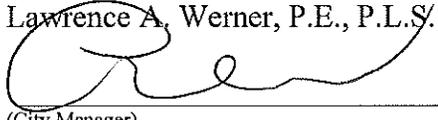
Explanation of Impact: Demands, requests for payments and warrants owed by the City.

Funding Source: All funds.

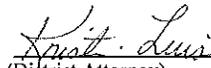
Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants

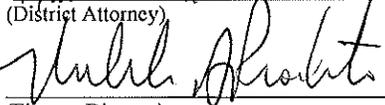
Prepared By: Lawrence A. Werner, P.E., P.L.S.

Reviewed By: 
(City Manager)

Date: 9/2/10


(District Attorney)

Date: 9/7/10


(Finance Director)

Date: 9/7/10

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

09/07/10 09:53:40

GMBA Wire Transfers
Date Range: 08/01/10 - 09/05/10

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ASSOC RISK W/C CLAIMS	DD/DD	8 24 2010	ASSC RISK	7,201.20	.00
				Final Totals TOTAL	7,201.20	.00

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

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
	8 6 10	207055	93.69	.00	D	CA STATE DISBURSEMENT UNIT
	8 6 10	207056	232.61	.00	D	CA STATE DISBURSEMENT UNIT
	8 6 10	207057	179.53	.00	D	CA STATE DISBURSEMENT UNIT
	8 20 10	207212	93.69	.00	D	CA STATE DISBURSEMENT UNIT
	8 20 10	207213	232.61	.00	D	CA STATE DISBURSEMENT UNIT
	8 20 10	207214	179.53	.00	D	CA STATE DISBURSEMENT UNIT
	9 3 10	207343	93.69	.00	D	CA STATE DISBURSEMENT UNIT
	9 3 10	207344	232.61	.00	D	CA STATE DISBURSEMENT UNIT
	9 3 10	207345	179.53	.00	D	CA STATE DISBURSEMENT UNIT
	8 6 10	207051	425.41	.00	D	CARSON CITY SHERIFF'S OFFICE
	8 6 10	207052	513.61	.00	D	CARSON CITY SHERIFF'S OFFICE
	8 6 10	207053	440.19	.00	D	CARSON CITY SHERIFF'S OFFICE
	8 20 10	207207	422.48	.00	D	CARSON CITY SHERIFF'S OFFICE
	8 20 10	207208	523.95	.00	D	CARSON CITY SHERIFF'S OFFICE
	8 20 10	207209	440.19	.00	D	CARSON CITY SHERIFF'S OFFICE
	8 20 10	207210	438.69	.00	D	CARSON CITY SHERIFF'S OFFICE
	9 3 10	207338	425.41	.00	D	CARSON CITY SHERIFF'S OFFICE
	9 3 10	207339	566.63	.00	D	CARSON CITY SHERIFF'S OFFICE
	9 3 10	207340	440.19	.00	D	CARSON CITY SHERIFF'S OFFICE
	9 3 10	207341	457.31	.00	D	CARSON CITY SHERIFF'S OFFICE
	8 6 10	207059	94.61	.00	D	CHILD SUPPORT ENFORCEMENT AGEN
	8 20 10	207216	94.61	.00	D	CHILD SUPPORT ENFORCEMENT AGEN
	9 3 10	207347	94.61	.00	D	CHILD SUPPORT ENFORCEMENT AGEN
	8 6 10	207054	115.00	.00	D	INTERNAL REVENUE SERVICE
	8 20 10	207211	115.00	.00	D	INTERNAL REVENUE SERVICE
	9 3 10	207342	115.00	.00	D	INTERNAL REVENUE SERVICE
	8 6 10	207058	251.08	.00	D	SO DAKOTA CHILD SUPPRT PMT CTR
	8 20 10	207215	251.08	.00	D	SO DAKOTA CHILD SUPPRT PMT CTR
	9 3 10	207346	251.08	.00	D	SO DAKOTA CHILD SUPPRT PMT CTR
JENNYLYN Q ABAS	8 6 10	0	.00	1,695.20		
JENNYLYN Q ABAS	8 20 10	0	.00	1,689.20		
JENNYLYN Q ABAS	9 3 10	0	.00	1,689.20		
SALVADOR ACOSTA	8 6 10	0	.00	2,731.53		
SALVADOR ACOSTA	8 20 10	0	.00	2,920.65		
SALVADOR ACOSTA	9 3 10	0	.00	2,380.69		
DANIEL M ADAMS	8 6 10	0	.00	2,692.30		
DANIEL M ADAMS	8 20 10	0	.00	2,692.30		
DANIEL M ADAMS	9 3 10	0	.00	2,692.30		
JARROD P ADAMS	8 6 10	0	.00	2,348.60		
JARROD P ADAMS	8 20 10	0	.00	2,523.13		
JARROD P ADAMS	9 3 10	0	.00	2,370.43		
KIMBERLY D ADAMS	8 6 10	0	.00	2,256.70		
KIMBERLY D ADAMS	8 20 10	0	.00	2,256.70		
KIMBERLY D ADAMS	9 3 10	0	.00	2,256.72		
MARKUS G ADAMS	8 6 10	0	.00	868.32		
MARKUS G ADAMS	8 20 10	0	.00	802.33		
MARKUS G ADAMS	9 3 10	0	.00	66.00		
KEVIN T AGRELLA	8 6 10	0	.00	1,825.28		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
KEVIN T AGRELLA	8 20 10	0	.00	1,825.28		
KEVIN T AGRELLA	9 3 10	0	.00	1,825.28		
MEGAN L AGUAYO	8 6 10	0	.00	1,801.71		
MEGAN L AGUAYO	8 20 10	0	.00	1,869.99		
MEGAN L AGUAYO	9 3 10	0	.00	1,772.79		
ALBERT AIKINS	8 6 10	0	.00	2,490.07		
ALBERT AIKINS	8 20 10	0	.00	2,435.27		
ALBERT AIKINS	9 3 10	0	.00	2,380.52		
DAN ALBEE	8 6 10	0	.00	3,989.38		
DAN ALBEE	8 20 10	0	.00	3,339.20		
DAN ALBEE	9 3 10	0	.00	7,454.40		
RACHEL C ALBEE	8 6 10	206924	570.20	626.25		
RACHEL C ALBEE	8 20 10	207086	382.41	420.00		
RACHEL C ALBEE	9 3 10	207239	522.40	573.75		
STEVE L ALBERTSEN	8 6 10	0	.00	4,721.60		
STEVE L ALBERTSEN	8 20 10	0	.00	4,721.60		
STEVE L ALBERTSEN	9 3 10	0	.00	4,721.60		
DAVID L ALBERTSON	8 6 10	0	.00	1,492.81		
DAVID L ALBERTSON	8 20 10	0	.00	1,405.49		
DAVID L ALBERTSON	9 3 10	0	.00	1,662.47		
ERICK J ALBERTSON	8 6 10	0	.00	1,783.11		
ERICK J ALBERTSON	8 20 10	0	.00	2,045.55		
ERICK J ALBERTSON	9 3 10	0	.00	2,535.78		
GARY J ALBERTSON	8 6 10	0	.00	1,678.00		
GARY J ALBERTSON	8 20 10	0	.00	1,678.00		
GARY J ALBERTSON	9 3 10	0	.00	1,678.00		
DOMINGO ADRIAN ALCON	8 6 10	206948	1,784.38	1,890.00		
ANDRE ALDAX	8 6 10	206931	72.84	80.00		
SHELLY N ALDEAN	8 6 10	0	.00	982.00		
SHELLY N ALDEAN	8 20 10	0	.00	982.00		
SHELLY N ALDEAN	9 3 10	0	.00	982.00		
SARAH M ALLEN	8 6 10	206976	270.03	301.65		
SARAH M ALLEN	8 20 10	207129	355.49	406.14		
SARAH M ALLEN	9 3 10	207275	338.01	384.77		
MITCH AMES	8 6 10	0	.00	2,756.30		
MITCH AMES	8 20 10	0	.00	2,756.30		
MITCH AMES	9 3 10	0	.00	2,756.30		
ROBERT C AMUNDSON	8 6 10	0	.00	1,767.92		
ROBERT C AMUNDSON	8 20 10	0	.00	1,767.92		
ROBERT C AMUNDSON	9 3 10	0	.00	1,767.92		
KURT T ANDERSEN	8 6 10	206977	378.02	416.52		
KURT T ANDERSEN	8 20 10	207130	176.08	193.38		
KURT T ANDERSEN	9 3 10	207276	280.56	308.14		
KAJA C ANDERSON-HOWARD	8 6 10	0	.00	1,346.20		
KAJA C ANDERSON-HOWARD	8 20 10	0	.00	1,346.20		
KAJA C ANDERSON-HOWARD	9 3 10	0	.00	1,346.20		
JENNIFER M ANDREINI	8 6 10	206978	241.87	265.64		
JENNIFER M ANDREINI	9 3 10	207277	27.09	29.75		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
ALLEN J ANNETT	8 6 10	0	.00	2,153.98		
ALLEN J ANNETT	8 20 10	0	.00	2,334.51		
ALLEN J ANNETT	9 3 10	0	.00	2,334.51		
SUSAN M ANTIPA	8 6 10	0	.00	2,345.90		
SUSAN M ANTIPA	8 20 10	0	.00	2,345.90		
SUSAN M ANTIPA	9 3 10	0	.00	2,345.90		
JOE T APPLE	8 6 10	0	.00	1,936.08		
JOE T APPLE	8 20 10	0	.00	1,852.08		
JOE T APPLE	9 3 10	0	.00	2,815.87		
DIEGO F ARAMBURU	8 6 10	0	.00	3,021.06		
DIEGO F ARAMBURU	8 20 10	0	.00	3,451.71		
DIEGO F ARAMBURU	9 3 10	0	.00	2,987.79		
JOHN ARNESON	8 6 10	0	.00	4,328.80		
JOHN ARNESON	8 20 10	0	.00	4,263.80		
JOHN ARNESON	9 3 10	0	.00	4,328.80		
KEN E ARNOLD	8 6 10	0	.00	4,779.40		
KEN E ARNOLD	8 20 10	0	.00	4,779.40		
KEN E ARNOLD	9 3 10	0	.00	4,779.40		
NOEMI M ASCHENBACH	8 6 10	0	.00	1,356.25		
NOEMI M ASCHENBACH	8 20 10	0	.00	1,470.00		
NOEMI M ASCHENBACH	9 3 10	0	.00	997.50		
FRANCES M ASHLEY	8 6 10	0	.00	1,548.30		
FRANCES M ASHLEY	8 20 10	0	.00	1,548.30		
FRANCES M ASHLEY	9 3 10	0	.00	1,851.78		
SALLY J ATKINSON	8 6 10	0	.00	1,916.98		
SALLY J ATKINSON	8 20 10	0	.00	1,916.98		
SALLY J ATKINSON	9 3 10	0	.00	1,916.98		
RAFFI P ATTASHIAN	8 6 10	0	.00	3,608.83		
RAFFI P ATTASHIAN	8 20 10	0	.00	3,837.92		
RAFFI P ATTASHIAN	9 3 10	0	.00	4,015.28		
MIA G AUNKST	8 6 10	206979	170.50	187.27		
MIA G AUNKST	8 20 10	207131	86.45	94.95		
MIA G AUNKST	9 3 10	207278	194.52	213.64		
ALYSSE V AUSTIN	8 6 10	0	.00	342.14		
ALYSSE V AUSTIN	8 20 10	0	.00	110.50		
ALYSSE V AUSTIN	9 3 10	0	.00	108.39		
NORMA J AZAD	8 6 10	0	.00	2,686.80		
NORMA J AZAD	8 20 10	0	.00	2,150.74		
NORMA J AZAD	9 3 10	0	.00	2,103.45		
ANTHONY BAKER	8 6 10	0	.00	4,046.82		
ANTHONY BAKER	8 20 10	0	.00	2,995.98		
ANTHONY BAKER	9 3 10	0	.00	3,150.56		
CURTIS D BAKER	8 6 10	0	.00	2,379.08		
CURTIS D BAKER	8 20 10	0	.00	3,462.41		
CURTIS D BAKER	9 3 10	0	.00	2,379.08		
SCOTT W BAKER	8 6 10	206925	1,497.94	4,270.81		
SCOTT W BAKER	8 20 10	207087	710.32	3,199.53		
SCOTT W BAKER	9 3 10	207240	2,615.65	5,813.45		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
DOUGLAS P BANGHART	8 6 10	0	.00	5,270.17		
ZOE-ANNE E BARCELLOS	8 20 10	0	.00	125.00		
ZOE-ANNE E BARCELLOS	9 3 10	0	.00	275.00		
ANGELA L BAROSSO	8 6 10	0	.00	2,852.10		
ANGELA L BAROSSO	8 20 10	0	.00	2,852.10		
ANGELA L BAROSSO	9 3 10	0	.00	2,852.10		
LORALEI BARR	8 6 10	0	.00	1,857.40		
LORALEI BARR	8 20 10	0	.00	1,857.40		
LORALEI BARR	9 3 10	0	.00	1,857.40		
MICHAEL L BARTLETT	8 6 10	0	.00	1,353.90		
MICHAEL L BARTLETT	8 20 10	0	.00	1,353.90		
MICHAEL L BARTLETT	9 3 10	0	.00	1,353.90		
RICHARD BATIEN	8 6 10	0	.00	2,426.96		
RICHARD BATIEN	8 20 10	0	.00	2,426.96		
RICHARD BATIEN	9 3 10	0	.00	2,426.96		
DENISE M BAUER	8 6 10	0	.00	2,331.58		
DENISE M BAUER	8 20 10	0	.00	3,284.44		
DENISE M BAUER	9 3 10	0	.00	2,207.98		
IDA D BECK	8 6 10	0	.00	2,049.00		
IDA D BECK	8 20 10	0	.00	2,048.99		
IDA D BECK	9 3 10	0	.00	2,048.99		
WENDY E BECK	8 6 10	0	.00	2,291.30		
WENDY E BECK	8 20 10	0	.00	2,291.30		
WENDY E BECK	9 3 10	0	.00	2,291.30		
RICK W BECKERDITE	8 6 10	0	.00	3,222.30		
RICK W BECKERDITE	8 20 10	0	.00	3,222.30		
RICK W BECKERDITE	9 3 10	0	.00	3,222.30		
PAULA BEER	8 6 10	0	.00	1,766.80		
PAULA BEER	8 20 10	0	.00	1,766.80		
PAULA BEER	9 3 10	0	.00	1,766.82		
KIMBERLY S BEIL	8 6 10	0	.00	1,857.40		
KIMBERLY S BEIL	8 20 10	0	.00	1,857.39		
KIMBERLY S BEIL	9 3 10	0	.00	1,857.39		
ANNA M BELL	8 20 10	207101	675.94	780.00		
ANNA M BELL	9 3 10	0	.00	1,560.00		
KIM R BELT	8 6 10	0	.00	3,932.80		
KIM R BELT	8 20 10	0	.00	3,932.80		
KIM R BELT	9 3 10	0	.00	3,932.80		
STACEY A BELT	8 6 10	0	.00	2,683.50		
STACEY A BELT	8 20 10	0	.00	2,683.50		
STACEY A BELT	9 3 10	0	.00	2,683.50		
JOEL C BENTON	8 6 10	206905	2,821.09	3,514.30		
JOEL C BENTON	8 20 10	0	.00	3,514.30		
JOEL C BENTON	9 3 10	0	.00	3,514.30		
BRIDGETT BERGAN	8 6 10	0	.00	1,374.32		
BRIDGETT BERGAN	8 20 10	0	.00	1,374.32		
BRIDGETT BERGAN	9 3 10	0	.00	1,374.31		
ELAINE BERGENHEIER	8 6 10	0	.00	1,605.40		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
ELAINE BERGENHEIER	8 20 10	0	.00	1,605.44		
ELAINE BERGENHEIER	9 3 10	0	.00	1,605.43		
ERIC BERO	8 6 10	0	.00	4,328.80		
ERIC BERO	8 20 10	0	.00	4,263.80		
ERIC BERO	9 3 10	0	.00	4,328.80		
BEN BIANCHI	8 6 10	206954	866.20	2,880.00		
BEN BIANCHI	8 20 10	207107	658.50	2,880.00		
BEN BIANCHI	9 3 10	207258	658.50	2,880.00		
CARLI J BIANCHI	8 6 10	207009	15.02	16.50		
CARLI J BIANCHI	8 20 10	207163	15.02	16.50		
CARLI J BIANCHI	9 3 10	207303	52.58	57.75		
ANDREW J BIASOTTI	8 6 10	0	.00	2,471.04		
ANDREW J BIASOTTI	8 20 10	0	.00	3,166.64		
ANDREW J BIASOTTI	9 3 10	0	.00	2,468.87		
ALLAN A BIDDLE	8 6 10	0	.00	2,095.30		
ALLAN A BIDDLE	8 20 10	0	.00	2,059.30		
ALLAN A BIDDLE	9 3 10	0	.00	2,059.30		
ERIK A BIDDLE	8 6 10	206970	1,497.97	2,236.96		
ERIK A BIDDLE	8 20 10	207124	1,235.51	1,880.11		
ERIK A BIDDLE	9 3 10	207270	1,235.51	1,880.11		
ANDREW B BIDDLECOME	8 6 10	0	.00	244.40		
ANDREW B BIDDLECOME	8 20 10	0	.00	176.38		
ANDREW B BIDDLECOME	9 3 10	0	.00	97.75		
ALLISON M BINDER	8 6 10	0	.00	1,075.00		
ALLISON M BINDER	8 20 10	0	.00	1,112.50		
ALLISON M BINDER	9 3 10	0	.00	931.28		
BRETT J BINDLEY	8 6 10	0	.00	2,545.84		
BRETT J BINDLEY	8 20 10	0	.00	2,602.09		
BRETT J BINDLEY	9 3 10	0	.00	2,840.61		
MICHELLE R BLANDFORD	8 6 10	207043	473.46	520.00		
MICHELLE R BLANDFORD	8 20 10	207197	437.95	481.00		
MICHELLE R BLANDFORD	9 3 10	207327	568.15	624.00		
CORTNEY L BLOOMER	8 6 10	0	.00	2,095.70		
CORTNEY L BLOOMER	8 20 10	0	.00	2,095.70		
CORTNEY L BLOOMER	9 3 10	0	.00	2,095.70		
TATUM A BOEHNKE	8 6 10	206980	102.55	112.63		
TATUM A BOEHNKE	8 20 10	207132	56.12	61.63		
JAMES T BOGGAN	8 6 10	0	.00	2,155.73		
JAMES T BOGGAN	8 20 10	0	.00	2,376.11		
JAMES T BOGGAN	9 3 10	0	.00	3,169.98		
TRAVIS J BOGGS	8 6 10	0	.00	2,578.76		
TRAVIS J BOGGS	8 20 10	0	.00	4,401.35		
TRAVIS J BOGGS	9 3 10	0	.00	3,730.10		
MICHAEL R BOLENBAKER	8 6 10	206906	2,232.35	2,692.30		
MICHAEL R BOLENBAKER	8 20 10	0	.00	2,692.30		
MICHAEL R BOLENBAKER	9 3 10	0	.00	2,692.30		
ANN P BOLLINGER	8 6 10	0	.00	1,941.10		
ANN P BOLLINGER	8 20 10	0	.00	1,941.10		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
ANN P BOLLINGER	9 3 10	0	.00	1,941.10		
JOSEPH D BOOTH	8 6 10	206942	1,465.42	2,075.36		
JOSEPH D BOOTH	8 20 10	207097	1,465.42	2,075.36		
JOSEPH D BOOTH	9 3 10	207250	1,652.08	2,374.98		
DUSTIN BOOTHE	8 6 10	0	.00	3,031.05		
DUSTIN BOOTHE	8 20 10	0	.00	3,031.05		
DUSTIN BOOTHE	9 3 10	0	.00	3,031.05		
DUANE R BOTTOMS	8 6 10	0	.00	2,050.21		
DUANE R BOTTOMS	8 20 10	0	.00	2,050.20		
DUANE R BOTTOMS	9 3 10	0	.00	2,050.20		
JEFF R BRADSHAW	8 6 10	0	.00	2,228.28		
JEFF R BRADSHAW	8 20 10	0	.00	1,951.44		
JEFF R BRADSHAW	9 3 10	0	.00	2,228.29		
JOHN W BRAGG JR	8 6 10	207010	247.67	274.34		
JOHN W BRAGG JR	8 20 10	207164	374.19	429.00		
JOHN W BRAGG JR	9 3 10	207304	242.61	268.14		
JACOB N BRANCO	8 6 10	206981	236.06	259.26		
JACOB N BRANCO	8 20 10	0	.00	95.63		
JACOB N BRANCO	9 3 10	0	.00	61.63		
STEVEN M BRAZEAL	8 6 10	0	.00	1,514.88		
STEVEN M BRAZEAL	8 20 10	0	.00	1,514.88		
STEVEN M BRAZEAL	9 3 10	0	.00	2,085.87		
BRADLEY M BRAZIL	8 6 10	206982	444.07	497.27		
BRADLEY M BRAZIL	8 20 10	207133	276.70	303.90		
BRADLEY M BRAZIL	9 3 10	207279	143.19	157.26		
MEGAN J BREEN	8 6 10	206983	245.74	269.89		
MEGAN J BREEN	8 20 10	207134	129.64	142.38		
MEGAN J BREEN	9 3 10	207280	176.09	193.39		
NATHAN E BREHM	8 6 10	0	.00	2,495.35		
NATHAN E BREHM	8 20 10	0	.00	2,428.54		
NATHAN E BREHM	9 3 10	0	.00	4,356.42		
MARK G BRENENSTALL	8 6 10	0	.00	2,318.26		
MARK G BRENENSTALL	8 20 10	0	.00	2,318.27		
MARK G BRENENSTALL	9 3 10	0	.00	2,318.27		
MARK D BRETHAUER	8 6 10	0	.00	3,656.50		
MARK D BRETHAUER	8 20 10	0	.00	3,656.50		
MARK D BRETHAUER	9 3 10	0	.00	3,656.50		
TINA M BREUER	8 6 10	0	.00	1,898.20		
TINA M BREUER	8 20 10	0	.00	1,898.20		
TINA M BREUER	9 3 10	0	.00	1,898.20		
RENEE A BREWER	8 6 10	207040	300.46	330.00		
RENEE A BREWER	8 20 10	207194	327.78	360.00		
RENEE A BREWER	9 3 10	207324	229.45	252.00		
JEFF S BRIO	8 6 10	0	.00	1,259.04		
JEFF S BRIO	8 20 10	0	.00	1,272.23		
JEFF S BRIO	9 3 10	0	.00	1,259.04		
JANICE M BROD	8 6 10	206913	1,431.96	1,697.19		
JANICE M BROD	8 20 10	207075	1,474.45	1,697.18		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
JANICE M BROD	9 3 10	207226	1,474.45	1,697.18		
JENNIFER L BROOKS	8 6 10	206918	1,403.80	1,616.30		
JENNIFER L BROOKS	8 20 10	207080	1,361.29	1,616.29		
JENNIFER L BROOKS	9 3 10	207232	1,361.30	1,616.30		
STEVEN P BROWARD	8 6 10	0	.00	1,975.36		
STEVEN P BROWARD	8 20 10	0	.00	1,975.36		
STEVEN P BROWARD	9 3 10	0	.00	1,975.36		
NICOLAS A BROWN	8 6 10	0	.00	2,624.48		
NICOLAS A BROWN	8 20 10	0	.00	2,914.32		
NICOLAS A BROWN	9 3 10	0	.00	2,736.17		
WENDY L BROWN	8 6 10	0	.00	2,497.99		
WENDY L BROWN	8 20 10	0	.00	2,497.99		
WENDY L BROWN	9 3 10	0	.00	2,498.00		
MELANIE BRUKETTA	8 6 10	0	.00	4,666.50		
MELANIE BRUKETTA	8 20 10	0	.00	4,666.50		
MELANIE BRUKETTA	9 3 10	0	.00	4,666.50		
JASON J BUENO	8 6 10	0	.00	2,148.86		
JASON J BUENO	8 20 10	0	.00	2,076.36		
JASON J BUENO	9 3 10	0	.00	2,076.36		
MOLLY BUNDY-TORAL	8 6 10	0	.00	1,432.48		
MOLLY BUNDY-TORAL	8 20 10	0	.00	1,445.27		
MOLLY BUNDY-TORAL	9 3 10	0	.00	1,598.75		
CHRISTINE M BURCHIEL	8 6 10	0	.00	1,668.10		
CHRISTINE M BURCHIEL	8 20 10	0	.00	1,668.10		
CHRISTINE M BURCHIEL	9 3 10	0	.00	1,668.09		
ANDREW R BURNHAM	8 6 10	0	.00	5,387.80		
ANDREW R BURNHAM	8 20 10	0	.00	5,387.80		
ANDREW R BURNHAM	9 3 10	0	.00	5,387.80		
CINDI E BURROWS	8 6 10	0	.00	71.60		
CINDI E BURROWS	8 20 10	0	.00	73.84		
LINDA S BURT	8 6 10	0	.00	1,663.74		
LINDA S BURT	8 20 10	0	.00	1,172.48		
LINDA S BURT	9 3 10	0	.00	1,172.48		
JANET L BUSSE	8 6 10	0	.00	2,379.38		
JANET L BUSSE	8 20 10	0	.00	2,379.38		
JANET L BUSSE	9 3 10	0	.00	2,379.38		
RICHARD BUTTNER	8 6 10	0	.00	2,290.80		
RICHARD BUTTNER	8 20 10	0	.00	2,290.80		
RICHARD BUTTNER	9 3 10	0	.00	2,501.27		
PATRICK M CALVAN	8 6 10	0	.00	1,760.00		
PATRICK M CALVAN	8 20 10	0	.00	1,760.00		
PATRICK M CALVAN	9 3 10	0	.00	1,760.00		
STEVEN A CANADAY	8 6 10	206949	1,129.19	1,524.26		
STEVEN A CANADAY	8 20 10	207102	48.02	239.35		
STEVEN A CANADAY	9 3 10	207253	585.91	849.04		
BILLY F CANFIELD	8 6 10	0	.00	684.00		
BILLY F CANFIELD	8 20 10	0	.00	567.00		
BILLY F CANFIELD	9 3 10	0	.00	447.75		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
TAYLOR RAE L CANFIELD	8 6 10	207026	202.82	222.76		
TAYLOR RAE L CANFIELD	8 20 10	207180	45.07	49.50		
TAYLOR RAE L CANFIELD	9 3 10	207314	127.71	140.26		
MICHAEL A CANNE	8 6 10	0	.00	1,694.28		
MICHAEL A CANNE	8 20 10	0	.00	1,698.49		
MICHAEL A CANNE	9 3 10	0	.00	1,698.49		
LANCE E CARAS	8 6 10	0	.00	2,499.51		
LANCE E CARAS	8 20 10	0	.00	2,499.51		
LANCE E CARAS	9 3 10	0	.00	2,499.51		
AMBER C CARSTEN	8 6 10	0	.00	353.50		
AMBER C CARSTEN	8 20 10	0	.00	252.00		
AMBER C CARSTEN	9 3 10	0	.00	336.00		
JOSH J CARTER	8 6 10	206919	1,831.50	2,361.04		
JOSH J CARTER	8 20 10	207081	1,822.68	2,349.04		
JOSH J CARTER	9 3 10	207233	1,822.68	2,349.04		
THOMAS CASE	8 6 10	206971	738.29	2,806.50		
THOMAS CASE	8 20 10	207125	738.29	2,806.50		
THOMAS CASE	9 3 10	207271	738.29	2,806.50		
JEFF W CATLETT	8 6 10	0	.00	1,259.03		
JEFF W CATLETT	8 20 10	0	.00	1,518.04		
JEFF W CATLETT	9 3 10	0	.00	1,150.56		
JASON H CAUGHRON	8 6 10	0	.00	1,276.24		
JASON H CAUGHRON	8 20 10	0	.00	1,276.24		
JASON H CAUGHRON	9 3 10	0	.00	1,276.24		
MARICELA CEBALLOS	8 6 10	0	.00	1,862.30		
MARICELA CEBALLOS	8 20 10	0	.00	2,034.50		
MARICELA CEBALLOS	9 3 10	0	.00	2,454.34		
THOMAS CHAMPION	9 3 10	207315	127.70	140.25		
VICTORIA J CHANDLER	8 6 10	0	.00	792.48		
VICTORIA J CHANDLER	8 20 10	0	.00	924.56		
VICTORIA J CHANDLER	9 3 10	0	.00	924.56		
ERIN Y CHANG	9 3 10	207281	18.78	20.63		
STEVEN J CHAPARRO	8 6 10	207011	534.73	636.75		
STEVEN J CHAPARRO	8 20 10	207165	293.82	330.75		
SCOTT M CHAPMAN	8 6 10	0	.00	878.85		
SCOTT M CHAPMAN	8 20 10	0	.00	973.99		
SCOTT M CHAPMAN	9 3 10	0	.00	1,180.39		
ELENA A CHARLES	8 6 10	0	.00	22.69		
ELENA A CHARLES	9 3 10	0	.00	167.07		
PRESTON A CHARLES	8 6 10	0	.00	271.25		
ROBERT CHARLES	8 6 10	206926	3,036.30	4,321.20		
ROBERT CHARLES	8 20 10	0	.00	3,928.80		
ROBERT CHARLES	9 3 10	0	.00	5,630.80		
CAMERON CHILDERS	8 20 10	0	.00	34.00		
CAMERON CHILDERS	9 3 10	0	.00	425.03		
KEVIN A CHRIST	8 6 10	0	.00	2,419.15		
KEVIN A CHRIST	8 20 10	0	.00	1,978.14		
KEVIN A CHRIST	9 3 10	0	.00	1,856.32		

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Payroll Checks/Direct Deposits
Check Range: 08/01/10 - 09/05/10

Query: PRCHECKR

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EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
KIMBERLY S CHRISTIANSEN	8 6 10	0	.00	2,981.70		
KIMBERLY S CHRISTIANSEN	8 20 10	0	.00	2,981.70		
KIMBERLY S CHRISTIANSEN	9 3 10	0	.00	2,981.70		
PHILIP W CHRISTOPHERSON	8 6 10	0	.00	336.00		
PHILIP W CHRISTOPHERSON	8 20 10	0	.00	252.00		
PHILIP W CHRISTOPHERSON	9 3 10	0	.00	378.00		
JESSICA A CHRZANOWSKI	8 6 10	0	.00	1,745.80		
JESSICA A CHRZANOWSKI	8 20 10	0	.00	1,721.80		
JESSICA A CHRZANOWSKI	9 3 10	0	.00	1,781.80		
EVA CHWALISZ	8 6 10	0	.00	2,154.00		
EVA CHWALISZ	8 20 10	0	.00	2,154.00		
EVA CHWALISZ	9 3 10	0	.00	2,154.00		
MATTHEW J CLAPHAM	8 6 10	0	.00	2,065.69		
MATTHEW J CLAPHAM	8 20 10	0	.00	2,065.69		
MATTHEW J CLAPHAM	9 3 10	0	.00	2,406.54		
NICOLE M CLAPHAM	8 6 10	0	.00	1,659.80		
NICOLE M CLAPHAM	8 20 10	0	.00	1,659.80		
NICOLE M CLAPHAM	9 3 10	0	.00	1,659.81		
TIMOTHY J CLARK	8 6 10	0	.00	1,922.40		
TIMOTHY J CLARK	8 20 10	0	.00	1,922.39		
TIMOTHY J CLARK	9 3 10	0	.00	1,922.39		
VANN CLEGG	8 6 10	0	.00	2,000.16		
VANN CLEGG	8 20 10	0	.00	2,000.16		
VANN CLEGG	9 3 10	0	.00	2,288.93		
KARYN K CLEMMENSEN	8 6 10	0	.00	682.51		
KARYN K CLEMMENSEN	8 20 10	0	.00	321.18		
KARYN K CLEMMENSEN	9 3 10	0	.00	1,144.21		
GARY A CLICK	8 6 10	0	.00	1,889.90		
GARY A CLICK	8 20 10	0	.00	2,455.20		
GARY A CLICK	9 3 10	0	.00	2,363.59		
ERIC S CLOWSER	8 6 10	0	.00	2,171.81		
ERIC S CLOWSER	8 20 10	0	.00	2,161.30		
ERIC S CLOWSER	9 3 10	0	.00	2,252.31		
ANDREA L CLUSTKA	8 6 10	207012	486.11	573.75		
ANDREA L CLUSTKA	8 20 10	207166	548.62	654.75		
ANDREA L CLUSTKA	9 3 10	207305	288.30	324.00		
JAMES P COLATORTI	8 6 10	0	.00	4,340.37		
JAMES P COLATORTI	8 20 10	0	.00	5,116.07		
JAMES P COLATORTI	9 3 10	0	.00	4,477.63		
URIEL COLLAZO	8 6 10	0	.00	1,951.44		
URIEL COLLAZO	8 20 10	0	.00	2,059.44		
URIEL COLLAZO	9 3 10	0	.00	2,316.15		
AARON S COLLIER	8 6 10	0	.00	1,662.10		
AARON S COLLIER	8 20 10	0	.00	2,273.92		
AARON S COLLIER	9 3 10	0	.00	2,572.98		
ALLI N COLLIER	8 6 10	206984	251.53	276.26		
ALLI N COLLIER	8 20 10	207135	255.41	280.52		
TARA A COLLIER	8 6 10	0	.00	2,452.00		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
TARA A COLLIER	8 20 10	0	.00	2,355.47		
TARA A COLLIER	9 3 10	0	.00	2,181.73		
BRIANA N COLLINGS	8 6 10	206985	187.68	206.13		
BRIANA N COLLINGS	8 20 10	207136	551.45	631.14		
BRIANA N COLLINGS	9 3 10	207282	145.12	159.38		
TYLER COLLINS	8 6 10	207027	78.87	86.63		
CINDY K CONARD	8 6 10	0	.00	2,657.95		
CINDY K CONARD	8 20 10	0	.00	2,657.95		
CINDY K CONARD	9 3 10	0	.00	2,657.96		
ROBERT M CONTI	8 6 10	0	.00	675.43		
ROBERT M CONTI	8 20 10	0	.00	692.75		
ROBERT M CONTI	9 3 10	0	.00	640.78		
ROBBIE A COOK	8 6 10	0	.00	2,827.94		
ROBBIE A COOK	8 20 10	0	.00	6,917.67		
ROBBIE A COOK	9 3 10	0	.00	3,397.26		
DONALD W COON	8 6 10	0	.00	2,263.00		
DONALD W COON	8 20 10	0	.00	2,263.00		
DONALD W COON	9 3 10	0	.00	2,263.00		
CRISTAL A COOPER	8 6 10	0	.00	1,560.90		
CRISTAL A COOPER	8 20 10	0	.00	1,560.90		
CRISTAL A COOPER	9 3 10	0	.00	1,609.95		
MATTHEW L COOPER	8 6 10	0	.00	94.88		
JOSHUA J COPP	8 6 10	0	.00	1,563.91		
JOSHUA J COPP	8 20 10	0	.00	1,250.35		
JOSHUA J COPP	9 3 10	0	.00	1,407.13		
MAXINE CORTES	8 6 10	0	.00	4,411.50		
MAXINE CORTES	8 20 10	0	.00	4,411.50		
MAXINE CORTES	9 3 10	0	.00	4,411.50		
MAXINE J COTTON	8 6 10	0	.00	1,682.71		
MAXINE J COTTON	8 20 10	0	.00	1,682.70		
MAXINE J COTTON	9 3 10	0	.00	1,682.70		
SUE A COUNCILMAN	8 6 10	0	.00	1,600.00		
SUE A COUNCILMAN	8 20 10	0	.00	1,600.00		
SUE A COUNCILMAN	9 3 10	0	.00	1,600.00		
ADAM J COX	8 6 10	0	.00	1,210.48		
ADAM J COX	8 20 10	0	.00	1,210.48		
ADAM J COX	9 3 10	0	.00	1,210.48		
GEORGE COX	8 6 10	0	.00	1,478.00		
GEORGE COX	8 20 10	0	.00	1,478.00		
GEORGE COX	9 3 10	0	.00	1,477.99		
BRUCE A CRAM	8 6 10	207046	1,231.34	1,479.44		
BRUCE A CRAM	8 20 10	207201	1,231.34	1,479.44		
BRUCE A CRAM	9 3 10	207332	1,231.34	1,479.44		
DAVID N CRITCHFIELD	8 20 10	207077	389.24	427.50		
DAVID N CRITCHFIELD	9 3 10	207228	838.16	960.00		
MARILYN D CROCKETT	8 6 10	0	.00	163.64		
MARILYN D CROCKETT	8 20 10	0	.00	89.25		
MARILYN D CROCKETT	9 3 10	0	.00	104.13		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
MIKE K CROW	8 6 10	0	.00	2,831.31		
MIKE K CROW	8 20 10	0	.00	2,427.53		
MIKE K CROW	9 3 10	0	.00	1,750.45		
ROBERT L CROWELL	8 6 10	0	.00	1,139.80		
ROBERT L CROWELL	8 20 10	0	.00	1,139.80		
ROBERT L CROWELL	9 3 10	0	.00	1,139.80		
MARIA E CRUZ	8 6 10	0	.00	1,433.00		
MARIA E CRUZ	8 20 10	0	.00	1,433.00		
MARIA E CRUZ	9 3 10	0	.00	716.50		
STEPHANIE A CRUZ	8 6 10	0	.00	1,641.77		
STEPHANIE A CRUZ	8 20 10	0	.00	1,639.60		
STEPHANIE A CRUZ	9 3 10	0	.00	1,770.50		
MICHAEL CULLEN	8 6 10	0	.00	3,504.56		
MICHAEL CULLEN	8 20 10	0	.00	4,473.83		
MICHAEL CULLEN	9 3 10	0	.00	3,718.60		
JESSICA L CUMMINGS	8 6 10	0	.00	.00		
CAITLIN P DALESSIO	8 6 10	206986	342.49	376.15		
CAITLIN P DALESSIO	8 20 10	207137	313.46	344.27		
CAITLIN P DALESSIO	9 3 10	207283	154.80	170.02		
JASON T DANEN	8 6 10	0	.00	3,053.40		
JASON T DANEN	8 20 10	0	.00	4,037.56		
JASON T DANEN	9 3 10	0	.00	2,954.35		
CHARLES J DANIELS	8 6 10	0	.00	2,116.50		
CHARLES J DANIELS	8 20 10	0	.00	2,116.50		
CHARLES J DANIELS	9 3 10	0	.00	2,116.50		
FRANCES C DANTZLER	8 6 10	0	.00	2,255.91		
FRANCES C DANTZLER	8 20 10	0	.00	2,092.94		
FRANCES C DANTZLER	9 3 10	0	.00	1,925.46		
JEFF D DAVIES	8 6 10	0	.00	3,406.16		
JEFF D DAVIES	8 20 10	0	.00	3,312.73		
JEFF D DAVIES	9 3 10	0	.00	6,480.27		
ALLISON M DAVIS	8 6 10	207028	77.85	85.50		
DESIREE A DAVIS	8 6 10	207008	97.66	107.26		
DESIREE A DAVIS	8 20 10	207162	92.02	101.07		
KATIE R DAVIS	8 6 10	207029	67.60	74.25		
LISA S DAVIS	8 6 10	0	.00	2,207.60		
LISA S DAVIS	8 20 10	0	.00	2,985.85		
LISA S DAVIS	9 3 10	0	.00	1,857.40		
SCOTT B DAVIS	8 6 10	0	.00	2,730.40		
SCOTT B DAVIS	8 20 10	0	.00	2,730.40		
SCOTT B DAVIS	9 3 10	0	.00	2,730.40		
DAVID DAWLEY	8 6 10	0	.00	3,332.90		
DAVID DAWLEY	8 20 10	0	.00	3,332.90		
DAVID DAWLEY	9 3 10	0	.00	3,332.90		
SARAH L DAWSON	8 6 10	0	.00	2,710.41		
SARAH L DAWSON	8 20 10	0	.00	2,758.53		
SARAH L DAWSON	9 3 10	0	.00	3,288.67		
ARGELIA I DE LA TORRE	8 6 10	0	.00	1,288.90		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
ARGELIA I DE LA TORRE	8 20 10	0	.00	1,288.92		
ARGELIA I DE LA TORRE	9 3 10	0	.00	1,342.93		
TIMOTHY J DEHAVEN	8 6 10	0	.00	3,857.60		
TIMOTHY J DEHAVEN	8 20 10	0	.00	3,792.64		
TIMOTHY J DEHAVEN	9 3 10	0	.00	5,326.72		
JANE E DELICH	8 6 10	0	.00	436.96		
JANE E DELICH	8 20 10	0	.00	382.34		
JANE E DELICH	9 3 10	0	.00	218.48		
GARY M DENHAM	8 6 10	0	.00	2,023.20		
GARY M DENHAM	8 20 10	0	.00	2,023.20		
GARY M DENHAM	9 3 10	0	.00	2,023.19		
SEAN D DENNETT	8 6 10	0	.00	1,851.04		
SEAN D DENNETT	8 20 10	0	.00	1,367.60		
SEAN D DENNETT	9 3 10	0	.00	1,559.09		
DEBBIE DEVAL	8 6 10	0	.00	2,797.33		
DEBBIE DEVAL	8 20 10	0	.00	2,797.33		
DEBBIE DEVAL	9 3 10	0	.00	2,797.33		
SANDRA D DEVANEY	8 6 10	207041	1,353.31	1,880.16		
SANDRA D DEVANEY	8 20 10	207195	1,353.30	1,880.15		
SANDRA D DEVANEY	9 3 10	207325	1,353.31	1,880.16		
SHANE D DEVERAUX	8 6 10	0	.00	1,678.20		
SHANE D DEVERAUX	8 20 10	0	.00	1,768.46		
SHANE D DEVERAUX	9 3 10	0	.00	2,250.52		
ADA E DEZERGA	8 6 10	0	.00	1,326.80		
ADA E DEZERGA	8 20 10	0	.00	1,326.80		
ADA E DEZERGA	9 3 10	0	.00	1,591.48		
JUDY M DIETRICH	8 6 10	0	.00	1,857.40		
JUDY M DIETRICH	8 20 10	0	.00	1,857.40		
JUDY M DIETRICH	9 3 10	0	.00	1,857.40		
PAUL I DININGER	8 6 10	0	.00	2,377.86		
PAUL I DININGER	8 20 10	0	.00	2,290.80		
PAUL I DININGER	9 3 10	0	.00	2,290.80		
RICHARD DODDS	8 6 10	0	.00	2,563.48		
RICHARD DODDS	8 20 10	0	.00	2,472.47		
RICHARD DODDS	9 3 10	0	.00	3,291.58		
KELLY E DODGE	8 20 10	0	.00	189.00		
DANIEL DOENGES	8 6 10	0	.00	2,702.60		
DANIEL DOENGES	8 20 10	0	.00	2,702.60		
DANIEL DOENGES	9 3 10	0	.00	2,702.60		
MATTHEW T DONNELLY	8 6 10	0	.00	5,654.78		
MATTHEW T DONNELLY	8 20 10	0	.00	6,486.10		
MATTHEW T DONNELLY	9 3 10	0	.00	6,239.50		
BRIAN A DOYAL	8 6 10	0	.00	2,860.88		
BRIAN A DOYAL	8 20 10	0	.00	2,860.88		
BRIAN A DOYAL	9 3 10	0	.00	2,860.87		
JENNIFER J DRAPER	8 6 10	0	.00	1,596.20		
JENNIFER J DRAPER	8 20 10	0	.00	1,596.20		
JENNIFER J DRAPER	9 3 10	0	.00	1,596.20		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
STEPHEN C DRESCHER	8 6 10	0	.00	2,438.55		
STEPHEN C DRESCHER	8 20 10	0	.00	2,438.55		
STEPHEN C DRESCHER	9 3 10	0	.00	2,438.55		
CODY J DREWS	8 6 10	0	.00	1,204.10		
CODY J DREWS	8 20 10	0	.00	1,204.10		
CODY J DREWS	9 3 10	0	.00	1,204.10		
CANDACE DUNCAN	8 6 10	0	.00	3,343.90		
CANDACE DUNCAN	8 20 10	0	.00	3,343.90		
CANDACE DUNCAN	9 3 10	0	.00	3,343.90		
CORY M DUNCKHORST	8 6 10	0	.00	2,114.00		
CORY M DUNCKHORST	8 20 10	0	.00	2,114.00		
CORY M DUNCKHORST	9 3 10	0	.00	2,114.01		
KACY J DUNCKHORST	8 6 10	0	.00	2,055.59		
KACY J DUNCKHORST	8 20 10	0	.00	2,023.80		
KACY J DUNCKHORST	9 3 10	0	.00	2,002.81		
GARY E DUNN	8 6 10	0	.00	2,436.20		
GARY E DUNN	8 20 10	0	.00	2,436.20		
GARY E DUNN	9 3 10	0	.00	2,436.20		
JOEL DUNN	8 6 10	0	.00	2,756.30		
JOEL DUNN	8 20 10	0	.00	2,756.30		
JOEL DUNN	9 3 10	0	.00	2,756.30		
CHARLINE A DUQUE	8 6 10	0	.00	1,693.40		
CHARLINE A DUQUE	8 20 10	0	.00	1,693.40		
CHARLINE A DUQUE	9 3 10	0	.00	1,693.40		
LINDA R DURKEE	8 6 10	0	.00	1,379.40		
LINDA R DURKEE	8 20 10	0	.00	1,379.40		
LINDA R DURKEE	9 3 10	0	.00	1,379.41		
KEVIN M DYER	8 6 10	0	.00	224.83		
KEVIN M DYER	8 20 10	0	.00	259.90		
KEVIN M DYER	9 3 10	0	.00	371.27		
JOHN R EASTERLING	8 6 10	0	.00	5,863.10		
JOHN R EASTERLING	8 20 10	0	.00	7,799.76		
JOHN R EASTERLING	9 3 10	0	.00	5,537.98		
BRETT EISENMESSER	8 20 10	207091	237.99	262.50		
DAVID F EISNER	8 6 10	0	.00	1,285.52		
DAVID F EISNER	8 20 10	0	.00	1,285.52		
DAVID F EISNER	9 3 10	0	.00	1,285.52		
RICK ENCINAS	8 6 10	0	.00	2,561.18		
RICK ENCINAS	8 20 10	0	.00	2,701.11		
RICK ENCINAS	9 3 10	0	.00	2,823.72		
ERIC B ENGELS	8 6 10	206943	1,997.06	2,421.72		
ERIC B ENGELS	8 20 10	207098	1,878.20	2,297.86		
ERIC B ENGELS	9 3 10	0	.00	2,119.58		
CHRISTINE ERVEN	8 6 10	0	.00	2,968.30		
CHRISTINE ERVEN	8 20 10	0	.00	2,968.30		
CHRISTINE ERVEN	9 3 10	0	.00	2,968.30		
CRAIG S ERVEN	8 6 10	0	.00	1,903.84		
CRAIG S ERVEN	8 20 10	0	.00	2,554.79		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
CRAIG S ERVEN	9 3 10	0	.00	2,094.93		
HEIDI M ESKEW-HERRMANN	8 6 10	0	.00	2,285.16		
HEIDI M ESKEW-HERRMANN	8 20 10	0	.00	2,285.15		
HEIDI M ESKEW-HERRMANN	9 3 10	0	.00	2,285.14		
JERAMI A ESQUER	8 6 10	207013	592.03	711.00		
JERAMI A ESQUER	8 20 10	207167	482.64	569.25		
JERAMI A ESQUER	9 3 10	207306	295.66	333.00		
JAMES M ESTES	8 6 10	0	.00	2,303.05		
JAMES M ESTES	8 20 10	0	.00	2,180.40		
JAMES M ESTES	9 3 10	0	.00	2,236.27		
SALLY J EVANS	8 6 10	0	.00	1,723.40		
SALLY J EVANS	8 20 10	0	.00	1,723.40		
SALLY J EVANS	9 3 10	0	.00	1,723.40		
SHANNON D EVANS	8 6 10	0	.00	2,199.07		
SHANNON D EVANS	8 20 10	0	.00	2,153.97		
SHANNON D EVANS	9 3 10	0	.00	2,202.44		
JAMIE L EYERLY	8 6 10	0	.00	1,633.60		
JAMIE L EYERLY	8 20 10	0	.00	1,633.60		
JAMIE L EYERLY	9 3 10	0	.00	1,633.60		
JESSICA M FAHRENBRUCH	8 6 10	206987	338.61	371.89		
JESSICA M FAHRENBRUCH	8 20 10	207138	89.01	97.76		
JESSICA M FAHRENBRUCH	9 3 10	207284	131.58	144.52		
SCOTT FAHRENBRUCH	8 6 10	0	.00	3,592.20		
SCOTT FAHRENBRUCH	8 20 10	0	.00	3,592.20		
SCOTT FAHRENBRUCH	9 3 10	0	.00	3,592.20		
GLENN FAIR	8 6 10	0	.00	2,933.27		
GLENN FAIR	8 20 10	0	.00	2,815.16		
GLENN FAIR	9 3 10	0	.00	3,071.93		
WILLIAM A FARRIS	8 6 10	206955	1,752.49	1,865.50		
WILLIAM A FARRIS	8 20 10	207108	1,752.49	1,865.50		
WILLIAM A FARRIS	9 3 10	207259	1,592.61	1,865.50		
ROBERT D FELLOWS	8 6 10	0	.00	3,992.00		
ROBERT D FELLOWS	8 20 10	0	.00	3,992.00		
ROBERT D FELLOWS	9 3 10	0	.00	3,992.00		
SUE FIGEARO	8 6 10	0	.00	1,744.45		
SUE FIGEARO	8 9 10	207060	2,499.70	3,502.13	M	
KAREN A FINNEGAN	8 6 10	0	.00	60.76		
KAREN A FINNEGAN	9 3 10	0	.00	212.66		
CARIN FISCHER	8 6 10	0	.00	2,226.22		
CARIN FISCHER	8 20 10	0	.00	2,226.22		
CARIN FISCHER	9 3 10	0	.00	2,226.22		
MIKE J FISCHER	8 6 10	0	.00	2,312.00		
MIKE J FISCHER	8 20 10	0	.00	2,351.00		
MIKE J FISCHER	9 3 10	0	.00	2,396.56		
FREDERIC F FLOBERG	8 6 10	0	.00	2,872.26		
FREDERIC F FLOBERG	8 20 10	0	.00	3,821.87		
FREDERIC F FLOBERG	9 3 10	0	.00	5,510.05		
ALLISON E FOLTZ	8 20 10	0	.00	160.00		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
HEATHER D FOLTZ	8 6 10	207030	323.00	354.75		
HEATHER D FOLTZ	8 20 10	207181	84.51	92.82		
DOUGLAS G FONG	8 6 10	0	.00	3,351.33		
DOUGLAS G FONG	8 20 10	0	.00	3,566.83		
DOUGLAS G FONG	9 3 10	0	.00	3,072.39		
MATT S FORREST	8 6 10	0	.00	2,689.12		
MATT S FORREST	8 20 10	0	.00	2,689.12		
MATT S FORREST	9 3 10	0	.00	2,689.12		
SIERRA R FOWZER	8 6 10	0	.00	325.89		
SIERRA R FOWZER	8 20 10	0	.00	325.88		
SIERRA R FOWZER	9 3 10	0	.00	193.89		
NEIL S FOX	8 6 10	0	.00	2,589.00		
NEIL S FOX	8 20 10	0	.00	2,589.00		
NEIL S FOX	9 3 10	0	.00	2,589.00		
CHRISTINE M FRANZ	8 6 10	0	.00	1,840.42		
CHRISTINE M FRANZ	8 20 10	0	.00	1,804.83		
CHRISTINE M FRANZ	9 3 10	0	.00	1,893.78		
KENNETH R FRASER	8 6 10	0	.00	1,854.47		
KENNETH R FRASER	8 20 10	0	.00	1,851.00		
KENNETH R FRASER	9 3 10	0	.00	1,851.44		
JACK R FREER	8 6 10	0	.00	4,496.70		
JACK R FREER	8 20 10	0	.00	4,496.70		
JACK R FREER	9 3 10	0	.00	4,496.70		
JEFFREY M FRIEDLANDER	8 6 10	0	.00	4,002.04		
JEFFREY M FRIEDLANDER	8 20 10	0	.00	4,664.84		
JEFFREY M FRIEDLANDER	9 3 10	0	.00	4,210.35		
CHRISTOPHER W FROGGET	8 6 10	206988	71.59	78.63		
CHRISTOPHER W FROGGET	8 20 10	207139	384.97	425.02		
CARL V FRY	8 6 10	0	.00	5,186.27		
CARL V FRY	8 20 10	0	.00	2,924.48		
CARL V FRY	9 3 10	0	.00	2,894.48		
DANIEL D FUHRMAN	8 6 10	0	.00	3,222.36		
DANIEL D FUHRMAN	8 20 10	0	.00	5,626.08		
DANIEL D FUHRMAN	9 3 10	0	.00	2,795.85		
KENNETH T FURLONG	8 6 10	0	.00	4,426.67		
KENNETH T FURLONG	8 20 10	0	.00	4,426.67		
KENNETH T FURLONG	9 3 10	0	.00	4,426.67		
VERONICA M GALAS	8 6 10	0	.00	2,507.40		
VERONICA M GALAS	8 20 10	0	.00	2,507.40		
VERONICA M GALAS	9 3 10	0	.00	2,927.37		
MARIA LORENA GARCIA GONZALEZ	8 6 10	206957	1,208.44	1,290.46		
MARIA LORENA GARCIA GONZALEZ	8 20 10	207110	1,225.04	1,321.34		
MARIA LORENA GARCIA GONZALEZ	9 3 10	207261	1,198.11	1,289.11		
GERALD J GARDNER	8 6 10	0	.00	4,652.50		
GERALD J GARDNER	8 20 10	0	.00	4,652.50		
GERALD J GARDNER	9 3 10	0	.00	4,652.50		
JASON A GARDNER	8 6 10	0	.00	2,572.67		
JASON A GARDNER	8 20 10	0	.00	2,572.67		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
JASON A GARDNER	9 3 10	0	.00	3,151.21		
ROSE M GARDNER	8 6 10	0	.00	1,857.35		
ROSE M GARDNER	8 20 10	0	.00	1,857.34		
ROSE M GARDNER	9 3 10	0	.00	1,857.34		
THOMAS S GARDNER	8 6 10	0	.00	787.68		
THOMAS S GARDNER	8 20 10	0	.00	875.20		
THOMAS S GARDNER	9 3 10	0	.00	875.20		
GARY M GARRETT	8 6 10	0	.00	2,910.71		
GARY M GARRETT	8 20 10	0	.00	3,313.98		
GARY M GARRETT	9 3 10	0	.00	3,035.45		
CHRISTINE M GARRISON	8 6 10	206958	542.41	2,318.27		
CHRISTINE M GARRISON	8 20 10	207111	542.41	2,318.27		
CHRISTINE M GARRISON	9 3 10	207262	542.40	2,318.26		
KEVIN D GATTIS	8 6 10	206939	2,679.79	4,142.00		
KEVIN D GATTIS	8 20 10	207094	2,679.79	4,142.00		
KEVIN D GATTIS	9 3 10	207247	2,679.79	4,142.00		
ROBERT GAUTSCHI	8 6 10	206920	2,355.12	3,539.20		
ROBERT GAUTSCHI	8 20 10	207082	2,418.58	3,629.20		
ROBERT GAUTSCHI	9 3 10	207234	2,561.01	3,831.09		
DANIEL M GELBMAN	8 6 10	0	.00	4,684.25		
DANIEL M GELBMAN	8 20 10	0	.00	3,573.41		
DANIEL M GELBMAN	9 3 10	0	.00	4,861.69		
CORY K GENTNER	8 20 10	207140	29.03	31.88		
CORY K GENTNER	9 3 10	207285	168.34	184.89		
LUKE C GENTNER	8 6 10	206989	92.88	102.01		
LUKE C GENTNER	8 20 10	207141	15.47	17.00		
KYLE W GERBER-WINN	8 6 10	207014	231.00	253.71		
KYLE W GERBER-WINN	8 20 10	207168	214.09	235.14		
KYLE W GERBER-WINN	9 3 10	207307	210.33	231.01		
DANIEL J GESPASS	8 6 10	206964	1,096.60	1,337.50		
DONALD J GIBSON	8 6 10	0	.00	2,270.01		
DONALD J GIBSON	8 20 10	0	.00	2,270.01		
DONALD J GIBSON	9 3 10	0	.00	2,270.00		
AMANDA R GILDEA	8 6 10	207015	321.90	365.07		
AMANDA R GILDEA	8 20 10	207169	264.54	294.95		
ELVA A GILLILAND	8 6 10	0	.00	1,600.62		
ELVA A GILLILAND	8 20 10	0	.00	1,600.60		
ELVA A GILLILAND	9 3 10	0	.00	1,600.62		
ROBERT S GIOMI	8 6 10	0	.00	4,761.70		
ROBERT S GIOMI	8 20 10	0	.00	4,696.70		
ROBERT S GIOMI	9 3 10	0	.00	4,761.70		
MICHAEL T GLANCY	8 6 10	0	.00	2,022.01		
MICHAEL T GLANCY	8 20 10	0	.00	2,176.81		
MICHAEL T GLANCY	9 3 10	0	.00	1,970.40		
ALAN GLOVER	8 6 10	0	.00	3,508.30		
ALAN GLOVER	8 20 10	0	.00	3,508.30		
ALAN GLOVER	9 3 10	0	.00	3,508.30		
CAROL M GODTFREDSSEN	8 6 10	0	.00	2,319.62		

09/07/10 09:51:32

Payroll Checks/Direct Deposits
Check Range: 08/01/10 - 09/05/10

Query: PRCHECKR

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
CAROL M GODTFREDSEN	8 20 10	0	.00	2,319.62		
CAROL M GODTFREDSEN	9 3 10	0	.00	2,319.62		
DANIEL A GOMES	8 6 10	0	.00	2,012.59		
DANIEL A GOMES	8 20 10	0	.00	2,323.10		
DANIEL A GOMES	9 3 10	0	.00	2,719.85		
DANIEL A GOMES	8 6 10	0	.00	4,143.61		
DANIEL G GONZALES	8 20 10	0	.00	2,559.76		
DANIEL G GONZALES	9 3 10	0	.00	2,559.76		
DANIEL G GONZALES	8 6 10	0	.00	2,750.30		
MELIAH H GONZALES	8 20 10	0	.00	2,070.86		
MELIAH H GONZALES	9 3 10	0	.00	2,159.39		
MELIAH H GONZALES	8 6 10	206940	1,757.47	2,284.72		
ZACH A GOOD	8 20 10	207095	1,715.70	2,234.72		
ZACH A GOOD	9 3 10	207248	1,757.47	2,284.72		
ZACH A GOOD	8 20 10	207142	30.96	34.00		
AMANDA M GORDON	9 3 10	207286	139.31	153.01		
AMANDA M GORDON	8 6 10	0	.00	2,508.82		
THOMAS G GORDON	8 20 10	0	.00	2,290.80		
THOMAS G GORDON	9 3 10	0	.00	2,443.66		
THOMAS G GORDON	8 6 10	0	.00	324.00		
DEBORAH L GOTTACHALK	8 20 10	0	.00	400.50		
DEBORAH L GOTTACHALK	9 3 10	0	.00	306.00		
DEBORAH L GOTTACHALK	8 6 10	0	.00	1,330.60		
MARY E GOURLAY	8 20 10	0	.00	1,330.60		
MARY E GOURLAY	9 3 10	0	.00	1,330.60		
MARY E GOURLAY	8 6 10	0	.00	2,050.20		
CYNTHIA GOWER	8 20 10	0	.00	2,050.21		
CYNTHIA GOWER	9 3 10	0	.00	2,050.20		
CYNTHIA GOWER	8 6 10	207047	1,079.42	1,290.48		
MITCHELL A GOWER	8 20 10	207202	1,079.42	1,290.48		
MITCHELL A GOWER	9 3 10	207333	1,079.42	1,290.48		
MITCHELL A GOWER	8 6 10	0	.00	2,400.00		
PAMELA J GRABER	8 20 10	0	.00	2,400.00		
PAMELA J GRABER	9 3 10	0	.00	2,400.00		
PAMELA J GRABER	8 6 10	0	.00	2,070.18		
KATHE F GREEN	8 20 10	0	.00	2,070.20		
KATHE F GREEN	9 3 10	0	.00	2,070.20		
KATHE F GREEN	8 6 10	0	.00	2,248.70		
SUSAN GREENBURG	8 20 10	0	.00	2,248.70		
SUSAN GREENBURG	9 3 10	0	.00	2,248.70		
SUSAN GREENBURG	8 6 10	0	.00	2,358.39		
DANIEL L GREENE	8 20 10	0	.00	2,358.39		
DANIEL L GREENE	9 3 10	0	.00	2,358.39		
DANIEL L GREENE	8 6 10	0	.00	3,430.90		
TOM B GRUNDY	8 20 10	0	.00	3,430.90		
TOM B GRUNDY	9 3 10	0	.00	3,430.90		
TOM B GRUNDY	8 20 10	207143	32.90	36.13		
TIMOTHY T GRUNERT	8 6 10	0	.00	2,508.72		
ROBERT GUILMONT						

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
ROBERT GUIMONT	8 20 10	0	.00	2,510.96		
ROBERT GUIMONT	9 3 10	0	.00	2,645.61		
THOMAS L GUINN	8 6 10	0	.00	3,576.90		
THOMAS L GUINN	8 20 10	0	.00	3,576.90		
THOMAS L GUINN	9 3 10	0	.00	3,576.90		
JULIE GUTIERREZ	8 6 10	206965	649.22	1,576.10		
JULIE GUTIERREZ	8 20 10	207118	644.57	1,576.10		
JULIE GUTIERREZ	9 3 10	207265	649.22	1,576.10		
MARIBEL GUTIERREZ	8 6 10	0	.00	2,348.10		
MARIBEL GUTIERREZ	8 20 10	0	.00	2,348.10		
MARIBEL GUTIERREZ	9 3 10	0	.00	2,348.10		
VANESSA C GUTIERREZ	8 6 10	0	.00	1,355.50		
VANESSA C GUTIERREZ	8 20 10	0	.00	1,355.50		
VANESSA C GUTIERREZ	9 3 10	0	.00	1,355.50		
JUAN F GUZMAN	8 6 10	0	.00	3,361.70		
JUAN F GUZMAN	8 20 10	0	.00	4,131.76		
JUAN F GUZMAN	9 3 10	0	.00	3,426.40		
ROGER A HAAKINSON	8 6 10	0	.00	1,880.10		
ROGER A HAAKINSON	8 20 10	0	.00	1,880.10		
ROGER A HAAKINSON	9 3 10	0	.00	1,880.10		
JAMES E HACKING	8 6 10	206944	1,035.14	1,341.26		
JAMES E HACKING	8 20 10	207099	956.95	1,247.68		
JAMES E HACKING	9 3 10	207251	956.95	1,247.68		
KELLY A HALE	8 6 10	0	.00	3,060.73		
KELLY A HALE	8 20 10	0	.00	2,573.04		
KELLY A HALE	9 3 10	0	.00	2,804.82		
RYAN K HANDSCHUH	8 6 10	206972	777.30	1,229.60		
RYAN K HANDSCHUH	8 20 10	207126	777.30	1,229.60		
RYAN K HANDSCHUH	9 3 10	207272	777.30	1,229.60		
ADAM P HANEY	8 6 10	207031	166.39	182.75		
ADAM P HANEY	9 3 10	207316	156.72	172.13		
DOLORES M HANNER	8 6 10	0	.00	617.50		
DOLORES M HANNER	8 20 10	0	.00	682.50		
DOLORES M HANNER	9 3 10	0	.00	552.50		
RICHARD L HARDCASTLE	8 6 10	0	.00	1,791.61		
RICHARD L HARDCASTLE	8 20 10	0	.00	1,741.60		
RICHARD L HARDCASTLE	9 3 10	0	.00	1,791.60		
ALBERT W HARDGRAVE	8 6 10	206990	261.42	291.13		
ALBERT W HARDGRAVE	8 20 10	207144	337.91	384.65		
ALBERT W HARDGRAVE	9 3 10	207287	404.14	467.53		
JULIE C HARKLEROAD	8 6 10	0	.00	2,154.00		
JULIE C HARKLEROAD	8 20 10	0	.00	2,301.06		
JULIE C HARKLEROAD	9 3 10	0	.00	2,267.55		
CHAD HARNS	8 6 10	0	.00	3,077.03		
CHAD HARNS	8 20 10	0	.00	3,357.28		
CHAD HARNS	9 3 10	0	.00	4,275.10		
SAMUEL I HATLEY	8 6 10	0	.00	2,725.15		
SAMUEL I HATLEY	8 20 10	0	.00	3,206.26		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
SAMUEL I HATLEY	9 3 10	0	.00	3,015.65		
TERESA R HAYES	8 6 10	0	.00	3,005.70		
TERESA R HAYES	8 20 10	0	.00	3,005.71		
TERESA R HAYES	9 3 10	0	.00	3,005.71		
TERESA R HAYES	8 6 10	0	.00	1,657.50		
FRANKEE P HAYNES	8 20 10	0	.00	1,657.50		
FRANKEE P HAYNES	9 3 10	0	.00	1,657.49		
FRANKEE P HAYNES	8 6 10	0	.00	189.13		
CHLOE N HEARN	8 20 10	0	.00	265.64		
CHLOE N HEARN	9 3 10	0	.00	63.76		
CHLOE N HEARN	8 6 10	0	.00	3,118.50		
KATHIE HEATH	8 20 10	0	.00	3,118.50		
KATHIE HEATH	9 3 10	0	.00	3,118.50		
KATHIE HEATH	8 6 10	0	.00	1,692.80		
JAMIE H HENMAN	8 20 10	0	.00	1,668.80		
JAMIE H HENMAN	9 3 10	0	.00	1,656.80		
JAMIE H HENMAN	8 6 10	207044	239.64	263.20		
JUNE A HENRY	8 20 10	207198	203.95	224.00		
JUNE A HENRY	9 3 10	207328	203.95	224.00		
JUNE A HENRY	8 20 10	207182	388.23	429.00		
ZACHARY J HERBERT	8 20 10	207112	27.66	30.38		
KIMBERLEE M HERMANT	9 3 10	0	.00	197.47		
KIMBERLEE M HERMANT	8 6 10	0	.00	1,497.60		
ANNA C HERRING	8 20 10	0	.00	1,497.60		
ANNA C HERRING	9 3 10	0	.00	1,497.60		
ANNA C HERRING	8 6 10	0	.00	2,136.69		
ELIZABETH A HERTZ	8 20 10	0	.00	2,436.92		
ELIZABETH A HERTZ	9 3 10	0	.00	2,247.15		
ELIZABETH A HERTZ	8 6 10	206959	165.97	182.28		
ASHLEIGH S HEUER	8 20 10	207113	55.32	60.76		
ASHLEIGH S HEUER	8 6 10	207045	177.67	1,250.68		
KELLIE HICKENBOTTOM	8 13 10	207061	113.17	726.00		
KELLIE HICKENBOTTOM	8 20 10	207199	174.44	1,226.92		
KELLIE HICKENBOTTOM	9 3 10	207329	156.20	1,092.36		
KELLIE HICKENBOTTOM	8 6 10	0	.00	3,021.56		
JOLIE C HIGGINS	8 20 10	0	.00	2,926.10		
JOLIE C HIGGINS	9 3 10	0	.00	3,075.34		
JOLIE C HIGGINS	8 6 10	0	.00	2,642.00		
DEAN HIGMAN	8 20 10	0	.00	2,642.00		
DEAN HIGMAN	9 3 10	0	.00	2,641.99		
DEAN HIGMAN	8 6 10	0	.00	1,824.60		
CAROL HILL	8 20 10	0	.00	1,824.60		
CAROL HILL	9 3 10	0	.00	1,824.60		
CAROL HILL	8 6 10	0	.00	2,234.20		
VALERIE A HILL	8 20 10	0	.00	2,234.20		
VALERIE A HILL	9 3 10	0	.00	2,234.20		
VALERIE A HILL	8 6 10	0	.00	2,322.51		
RUDOLPH J HINDELANG	8 20 10	0	.00	2,329.98		
RUDOLPH J HINDELANG	8 20 10	0	.00			

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EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
RUDOLPH J HINDELANG	9 3 10	207235	2,085.35	2,318.00		
JOHN R HITCH	8 6 10	0	.00	2,105.80		
JOHN R HITCH	8 20 10	0	.00	2,179.00		
JOHN R HITCH	9 3 10	0	.00	2,367.97		
RORY A HOGEN	8 6 10	0	.00	2,263.00		
RORY A HOGEN	8 20 10	0	.00	2,263.00		
RORY A HOGEN	9 3 10	0	.00	2,263.00		
SPENSER S HOLLENBECK-PRINGLE	8 20 10	207145	145.12	159.38		
SPENSER S HOLLENBECK-PRINGLE	9 3 10	207288	424.95	473.89		
THOMAS C.R. HOLLENBECK-PRINGLE	8 6 10	0	.00	348.51		
THOMAS C.R. HOLLENBECK-PRINGLE	8 20 10	0	.00	520.65		
THOMAS C.R. HOLLENBECK-PRINGLE	9 3 10	0	.00	430.32		
SOPHIE M HOLMES	8 6 10	206991	265.09	291.15		
SOPHIE M HOLMES	8 20 10	207146	208.98	229.52		
SOPHIE M HOLMES	9 3 10	207289	38.69	42.50		
CURTIS W HORTON	8 6 10	0	.00	4,194.10		
CURTIS W HORTON	8 20 10	0	.00	4,194.10		
CURTIS W HORTON	9 3 10	0	.00	4,194.10		
LEE ANN HORTON	8 6 10	0	.00	2,983.30		
LEE ANN HORTON	8 20 10	0	.00	3,102.42		
LEE ANN HORTON	9 3 10	0	.00	2,983.29		
MICAH S HORTON	8 6 10	0	.00	2,869.82		
MICAH S HORTON	8 20 10	0	.00	4,015.28		
MICAH S HORTON	9 3 10	0	.00	3,407.45		
SALVANETTE ODILAO HOTALING	8 6 10	0	.00	2,413.31		
SALVANETTE ODILAO HOTALING	8 20 10	0	.00	2,413.30		
SALVANETTE ODILAO HOTALING	9 3 10	0	.00	2,413.31		
ROBIN M HOUSTON	8 6 10	0	.00	1,951.40		
ROBIN M HOUSTON	8 20 10	0	.00	1,951.40		
ROBIN M HOUSTON	9 3 10	0	.00	1,951.40		
ANTHONY R HOWARD	8 6 10	207050	739.65	875.00		
ANTHONY R HOWARD	8 20 10	207205	907.51	1,092.50		
ANTHONY R HOWARD	9 3 10	207336	573.73	660.00		
FREDERICK HOWARD	8 6 10	206950	544.25	2,757.29		
FREDERICK HOWARD	8 20 10	207103	974.95	3,298.89		
FREDERICK HOWARD	9 3 10	207254	568.86	2,786.74		
MICHAEL J HOWARD	8 6 10	206915	136.57	150.00		
MICHAEL J HOWARD	9 3 10	207229	318.67	350.00		
TRAVIS W HOWE	8 6 10	0	.00	3,124.99		
TRAVIS W HOWE	8 20 10	0	.00	2,961.45		
TRAVIS W HOWE	9 3 10	0	.00	2,900.60		
CARL G HOWELL	8 6 10	206921	1,080.04	1,947.10		
CARL G HOWELL	8 20 10	207083	1,080.04	1,947.10		
CARL G HOWELL	9 3 10	207236	1,080.04	1,947.10		
JESSICA S HOWELL	8 6 10	0	.00	235.89		
JESSICA S HOWELL	8 20 10	0	.00	172.13		
MONTE J HOWELL	8 20 10	207147	207.04	227.40		
MONTE J HOWELL	9 3 10	207290	79.34	87.13		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
ELIZABETH A HUCK	8 6 10	0	.00	2,555.00		
ELIZABETH A HUCK	8 20 10	0	.00	2,555.00		
ELIZABETH A HUCK	9 3 10	0	.00	2,555.00		
ALEX W HUGHES	8 6 10	0	.00	2,379.08		
ALEX W HUGHES	8 20 10	0	.00	2,490.60		
ALEX W HUGHES	9 3 10	0	.00	2,506.53		
BRIAN C HUMPHREY	8 6 10	0	.00	4,131.43		
BRIAN C HUMPHREY	8 20 10	0	.00	3,006.04		
BRIAN C HUMPHREY	9 3 10	0	.00	3,081.04		
BRYON A HUNT	8 6 10	0	.00	3,989.50		
BRYON A HUNT	8 20 10	0	.00	2,920.50		
BRYON A HUNT	9 3 10	0	.00	3,233.41		
ERIC HUTT	8 6 10	0	.00	2,293.26		
ERIC HUTT	8 20 10	0	.00	2,261.76		
ERIC HUTT	9 3 10	0	.00	2,303.76		
STELLA R HYATT	8 6 10	0	.00	1,951.40		
STELLA R HYATT	8 20 10	0	.00	1,951.40		
STELLA R HYATT	9 3 10	0	.00	1,951.40		
JERRY L IDE	8 6 10	0	.00	2,436.20		
JERRY L IDE	8 20 10	0	.00	2,436.20		
JERRY L IDE	9 3 10	0	.00	2,436.20		
SABRINA D INGHAM	8 6 10	0	.00	1,340.80		
SABRINA D INGHAM	8 20 10	0	.00	1,340.80		
SABRINA D INGHAM	9 3 10	0	.00	1,340.80		
JACK H INGRAM	8 6 10	0	.00	1,857.37		
JACK H INGRAM	8 20 10	0	.00	1,857.36		
JACK H INGRAM	9 3 10	0	.00	1,857.36		
MARK A IRWIN	8 6 10	0	.00	2,563.75		
MARK A IRWIN	8 20 10	0	.00	2,575.01		
MARK A IRWIN	9 3 10	0	.00	2,662.16		
JAMES V JACKLETT	8 6 10	0	.00	2,836.55		
JAMES V JACKLETT	8 20 10	0	.00	2,554.23		
JAMES V JACKLETT	9 3 10	0	.00	2,795.56		
JUDY C JACKSON	9 3 10	207330	460.06	540.00		
EDWIN D JAMES	8 6 10	0	.00	4,634.31		
EDWIN D JAMES	8 20 10	0	.00	4,634.31		
EDWIN D JAMES	9 3 10	0	.00	4,634.31		
ABIGAIL L JAQUETTE	8 20 10	207119	843.43	876.92		
ABIGAIL L JAQUETTE	9 3 10	207266	1,931.66	2,192.30		
MICHAEL J JERUMS	8 6 10	0	.00	1,970.00		
MICHAEL J JERUMS	8 20 10	0	.00	1,920.00		
MICHAEL J JERUMS	9 3 10	0	.00	1,970.00		
DAVID M JOHNSON	8 6 10	0	.00	1,470.00		
DAVID M JOHNSON	8 20 10	0	.00	660.00		
DAVID M JOHNSON	9 3 10	0	.00	1,320.00		
DOUG JOHNSON	8 6 10	206932	72.84	80.00		
JENNIFER S JOHNSON	8 6 10	0	.00	117.60		
JENNIFER S JOHNSON	9 3 10	0	.00	193.20		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
ROYAL JOHNSON	8 6 10	206953	974.07	3,174.31		
ROYAL JOHNSON	8 20 10	207106	1,457.55	3,751.56		
ROYAL JOHNSON	9 3 10	207257	10,992.79	16,740.68		
DANIEL L JONES	8 6 10	0	.00	2,297.18		
DANIEL L JONES	8 20 10	0	.00	2,341.45		
DANIEL L JONES	9 3 10	0	.00	2,765.93		
DILLON C JONES	8 6 10	207048	1,392.03	1,744.19		
DILLON C JONES	8 20 10	207203	1,161.94	1,468.80		
DILLON C JONES	9 3 10	207334	1,161.94	1,468.80		
JANET S JONES	8 6 10	0	.00	1,938.00		
JANET S JONES	8 20 10	0	.00	1,938.00		
JANET S JONES	9 3 10	0	.00	1,938.00		
SARA F JONES	8 6 10	0	.00	3,817.80		
SARA F JONES	8 20 10	0	.00	3,817.80		
SARA F JONES	9 3 10	0	.00	3,817.80		
THEODORE R JOST	8 6 10	0	.00	1,728.88		
THEODORE R JOST	8 20 10	0	.00	1,728.89		
THEODORE R JOST	9 3 10	0	.00	1,728.88		
JOHN E JOYCE	8 6 10	207032	187.68	206.13		
JOHN E JOYCE	8 20 10	207183	69.65	76.50		
JOHN E JOYCE	9 3 10	207317	114.16	125.38		
TALIA C JOYCE	8 6 10	0	.00	246.19		
TALIA C JOYCE	8 20 10	0	.00	43.88		
TALIA C JOYCE	9 3 10	0	.00	299.82		
STANLEY J JUHTZER	8 6 10	207016	477.19	537.75		
STANLEY J JUHTZER	8 20 10	207170	528.00	600.75		
STANLEY J JUHTZER	9 3 10	207308	313.44	344.25		
MISTY A KALE	8 6 10	0	.00	1,429.40		
MISTY A KALE	8 20 10	0	.00	1,429.40		
MISTY A KALE	9 3 10	0	.00	1,429.40		
KELLEY A KANESHIRO	8 6 10	0	.00	635.26		
KELLEY A KANESHIRO	8 20 10	0	.00	495.00		
KELLEY A KANESHIRO	9 3 10	0	.00	74.25		
KA'IULANI J KAROSICH	8 6 10	0	.00	424.90		
KA'IULANI J KAROSICH	8 20 10	0	.00	99.00		
KA'IULANI J KAROSICH	9 3 10	0	.00	210.38		
CHARYL A KEEN	9 3 10	207302	43.25	47.50		
WILLIAM KEITH	8 6 10	0	.00	2,806.50		
WILLIAM KEITH	8 20 10	0	.00	2,806.50		
WILLIAM KEITH	9 3 10	0	.00	2,806.50		
ARLENE M KELLER	8 6 10	0	.00	1,951.40		
ARLENE M KELLER	8 20 10	0	.00	1,951.40		
ARLENE M KELLER	9 3 10	0	.00	1,951.40		
SHADOW L KELLY	8 6 10	0	.00	1,615.55		
SHADOW L KELLY	8 20 10	0	.00	1,301.77		
SHADOW L KELLY	9 3 10	0	.00	1,343.56		
SARAH E KENNESTON	8 6 10	207017	268.53	294.93		
SARAH E KENNESTON	8 20 10	207171	197.21	216.59		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
RONALD C KENNISON	8 6 10	206922	1,748.64	2,216.88		
RONALD C KENNISON	8 20 10	207084	1,766.32	2,300.88		
RONALD C KENNISON	9 3 10	207237	1,828.85	2,312.88		
JONATHON J KEPHART	8 6 10	206951	1,186.08	1,699.11		
JONATHON J KEPHART	8 20 10	207104	1,652.35	2,333.06		
JONATHON J KEPHART	9 3 10	207255	1,229.81	1,758.56		
ADRIANNE M KEY	8 6 10	0	.00	2,037.40		
ADRIANNE M KEY	8 20 10	0	.00	2,037.40		
ADRIANNE M KEY	9 3 10	0	.00	2,037.40		
BILLY S KINCAID	8 6 10	206973	136.57	150.00		
AMANDA J KING	8 6 10	0	.00	1,745.90		
AMANDA J KING	8 20 10	0	.00	1,745.90		
AMANDA J KING	8 23 10	207217	4,178.82	5,587.08	M	
KATHLEEN M KING	8 6 10	0	.00	2,305.84		
KATHLEEN M KING	8 20 10	0	.00	2,305.84		
KATHLEEN M KING	9 3 10	0	.00	2,305.84		
ERIC M KLUG	8 6 10	0	.00	1,360.00		
ERIC M KLUG	8 20 10	0	.00	1,360.00		
ERIC M KLUG	9 3 10	0	.00	1,385.50		
MARJORIE F KNOWLES	8 6 10	0	.00	2,154.00		
MARJORIE F KNOWLES	8 20 10	0	.00	2,940.60		
MARJORIE F KNOWLES	9 3 10	0	.00	3,115.44		
ALAN KOTSULL	8 6 10	0	.00	3,562.66		
ALAN KOTSULL	8 20 10	0	.00	3,619.62		
ALAN KOTSULL	9 3 10	0	.00	3,386.27		
DANIEL J KRAHN	8 6 10	207018	301.66	340.32		
DANIEL J KRAHN	8 20 10	207172	131.46	144.38		
DANIEL J KRAHN	9 3 10	207309	52.58	57.75		
KATIE R KRAHN	8 6 10	207019	398.28	459.95		
KATIE R KRAHN	8 20 10	207173	197.20	216.58		
KATIE R KRAHN	9 3 10	207310	174.66	191.83		
VERN L KRAHN	8 6 10	0	.00	3,276.40		
VERN L KRAHN	8 20 10	0	.00	3,276.40		
VERN L KRAHN	9 3 10	0	.00	3,276.40		
ALVIN P KRAMER	8 6 10	0	.00	3,508.30		
ALVIN P KRAMER	8 20 10	0	.00	3,508.30		
ALVIN P KRAMER	9 3 10	0	.00	3,508.30		
JOHN J LAAKER	8 6 10	0	.00	1,767.92		
JOHN J LAAKER	8 20 10	0	.00	1,767.92		
JOHN J LAAKER	9 3 10	0	.00	2,034.24		
WILLIAM A LACOMBE	8 6 10	206941	1,709.09	2,907.43		
WILLIAM A LACOMBE	8 20 10	207096	1,510.73	2,656.61		
WILLIAM A LACOMBE	9 3 10	207249	1,552.49	2,706.60		
MARY A LAMBERT	8 6 10	0	.00	1,880.10		
MARY A LAMBERT	8 20 10	0	.00	1,880.10		
MARY A LAMBERT	9 3 10	0	.00	1,880.10		
EDWARD L LAW	8 6 10	0	.00	1,975.36		
EDWARD L LAW	8 20 10	0	.00	1,975.36		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
EDWARD L LAW	9 3 10	0	.00	1,975.36		
LINDA L LAWLOR	8 6 10	0	.00	2,461.40		
LINDA L LAWLOR	8 20 10	0	.00	2,643.79		
LINDA L LAWLOR	9 3 10	0	.00	2,372.45		
GINA D LEE	8 6 10	0	.00	2,531.10		
GINA D LEE	8 20 10	0	.00	2,531.10		
GINA D LEE	9 3 10	0	.00	2,531.10		
KIPLAN M LEE	8 6 10	0	.00	2,605.74		
KIPLAN M LEE	8 20 10	0	.00	2,067.36		
KIPLAN M LEE	9 3 10	0	.00	2,085.36		
DOUGLAS L LEET	8 6 10	206960	110.65	121.52		
KAREN L LEET	8 6 10	0	.00	2,310.80		
KAREN L LEET	8 20 10	0	.00	2,310.80		
KAREN L LEET	9 3 10	0	.00	2,310.80		
TONI M LEFFLER	8 6 10	0	.00	2,054.20		
TONI M LEFFLER	8 20 10	0	.00	2,054.20		
TONI M LEFFLER	9 3 10	0	.00	2,054.20		
DAVID A LEGROS	8 6 10	0	.00	3,516.10		
DAVID A LEGROS	8 20 10	0	.00	2,757.40		
DAVID A LEGROS	9 3 10	0	.00	4,152.42		
DENA J LEGROS	8 6 10	0	.00	2,497.04		
DENA J LEGROS	8 20 10	0	.00	2,637.50		
DENA J LEGROS	9 3 10	0	.00	2,497.04		
DUANE T LEMONS	8 6 10	0	.00	2,983.30		
DUANE T LEMONS	8 20 10	0	.00	3,563.58		
DUANE T LEMONS	9 3 10	0	.00	2,983.29		
SHYLA K LEMONS	8 6 10	206938	1,136.70	1,741.60		
SHYLA K LEMONS	8 20 10	207093	1,136.70	1,741.60		
SHYLA K LEMONS	9 3 10	207246	1,136.70	1,741.60		
TIFFANY L LEONARD	8 20 10	0	.00	74.38		
TIFFANY L LEONARD	9 3 10	0	.00	46.75		
RICHARD D LEUTHAUSER	8 6 10	0	.00	1,150.58		
RICHARD D LEUTHAUSER	8 20 10	0	.00	1,150.58		
RICHARD D LEUTHAUSER	9 3 10	0	.00	1,150.58		
AARON P LEWIS	8 6 10	0	.00	2,052.88		
AARON P LEWIS	8 20 10	0	.00	2,425.48		
AARON P LEWIS	9 3 10	0	.00	2,336.17		
JOHN W LEWIS	8 6 10	206968	536.14	588.84		
JOHN W LEWIS	8 20 10	207122	504.59	554.20		
JOHN W LEWIS	9 3 10	207268	311.43	342.04		
TAWNY LIDDELL	8 20 10	0	.00	280.00		
ELISABETH LINN	8 6 10	0	.00	490.90		
ELISABETH LINN	8 20 10	0	.00	59.51		
ELISABETH LINN	9 3 10	0	.00	6.38		
JEFF F LINSKOTT	8 6 10	0	.00	3,419.34		
JEFF F LINSKOTT	8 20 10	0	.00	4,294.59		
JEFF F LINSKOTT	9 3 10	0	.00	3,302.39		
KATHRYN R LIVERMORE	8 6 10	0	.00	416.63		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
KATHRYN R LIVERMORE	8 20 10	0	.00	435.19		
KATHRYN R LIVERMORE	9 3 10	0	.00	278.44		
PETER L LIVERMORE	8 6 10	0	.00	80.00		
PETER L LIVERMORE	8 6 10	0	.00	1,052.20		
PETER L LIVERMORE	8 20 10	0	.00	1,052.20		
PETER L LIVERMORE	9 3 10	0	.00	1,052.20		
JENNY A LLAMAS	8 6 10	206992	384.96	425.01		
JENNY A LLAMAS	8 20 10	207148	381.49	420.76		
JENNY A LLAMAS	9 3 10	207291	226.39	248.65		
RONALD G LOCATELLI	8 6 10	0	.00	1,840.08		
RONALD G LOCATELLI	8 20 10	0	.00	2,081.59		
RONALD G LOCATELLI	9 3 10	0	.00	1,840.08		
JENNIFER C LOMBARDO	8 6 10	206993	255.42	280.53		
JENNIFER C LOMBARDO	8 20 10	207149	150.93	165.76		
JENNIFER C LOMBARDO	9 3 10	207292	98.68	108.38		
JULIO A LOPEZ	8 6 10	0	.00	2,734.40		
JULIO A LOPEZ	8 20 10	0	.00	2,734.39		
JULIO A LOPEZ	9 3 10	0	.00	2,621.68		
SYLVIA C LOPEZ	8 6 10	0	.00	2,621.80		
SYLVIA C LOPEZ	8 20 10	0	.00	2,621.80		
SYLVIA C LOPEZ	9 3 10	0	.00	2,621.80		
ROBERT L LOVE	8 20 10	207184	315.04	357.00		
ROBERT L LOVE	9 3 10	207318	353.75	399.50		
CRAIG E LOWE	8 6 10	0	.00	2,374.56		
CRAIG E LOWE	8 20 10	0	.00	2,374.56		
CRAIG E LOWE	9 3 10	0	.00	2,374.56		
LEANNE N LOWE	8 6 10	0	.00	1,779.10		
LEANNE N LOWE	8 20 10	0	.00	1,779.10		
LEANNE N LOWE	9 3 10	0	.00	1,779.10		
ISRAEL S LOYOLA	8 6 10	0	.00	1,427.85		
ISRAEL S LOYOLA	8 20 10	0	.00	1,363.92		
ISRAEL S LOYOLA	9 3 10	0	.00	1,363.92		
MIRNA LOYOLA	8 6 10	0	.00	1,694.30		
MIRNA LOYOLA	8 20 10	0	.00	1,694.30		
MIRNA LOYOLA	9 3 10	0	.00	1,694.30		
MANUAL LOZANO-CADENA	8 6 10	207033	270.41	297.00		
MANUAL LOZANO-CADENA	8 20 10	207185	192.57	211.50		
MANUAL LOZANO-CADENA	9 3 10	207319	245.83	270.00		
DEYANIRA LOZANO-HERNANDEZ	8 6 10	0	.00	197.40		
DEYANIRA LOZANO-HERNANDEZ	9 3 10	0	.00	126.90		
CONSTANCE L LUCIDO	8 6 10	0	.00	2,255.39		
CONSTANCE L LUCIDO	8 20 10	0	.00	2,255.37		
CONSTANCE L LUCIDO	9 3 10	0	.00	2,148.00		
KRISTIN N LUIS	8 6 10	0	.00	3,913.10		
KRISTIN N LUIS	8 20 10	0	.00	3,913.10		
KRISTIN N LUIS	9 3 10	0	.00	3,913.10		
JAMES S LUTU	8 6 10	0	.00	1,984.58		
JAMES S LUTU	8 20 10	0	.00	2,006.54		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
JAMES S LUTU	9 3 10	0	.00	1,996.88		
GREGORY C LYNN	8 6 10	0	.00	80.00		
LINDA K MACAULEY	8 6 10	0	.00	1,021.80		
LINDA K MACAULEY	8 20 10	0	.00	1,021.80		
LINDA K MACAULEY	9 3 10	0	.00	1,021.80		
SAMANTHA R MACCARTY	8 6 10	206994	386.72	427.15		
SAMANTHA R MACCARTY	8 20 10	207150	423.22	471.77		
SAMANTHA R MACCARTY	9 3 10	207293	197.36	216.76		
CARON P MACHADO	8 6 10	0	.00	2,014.81		
CARON P MACHADO	8 20 10	0	.00	2,014.80		
CARON P MACHADO	9 3 10	0	.00	2,014.80		
FORREST M MACK	8 6 10	0	.00	269.67		
FORREST M MACK	8 20 10	0	.00	260.15		
FORREST M MACK	9 3 10	0	.00	272.84		
MARY M MADDEN	8 6 10	0	.00	3,850.30		
MARY M MADDEN	8 20 10	0	.00	3,850.30		
MARY M MADDEN	9 3 10	0	.00	3,850.30		
PEDRO A MADERA	8 6 10	207034	316.85	348.00		
PEDRO A MADERA	8 20 10	207186	305.93	336.00		
PEDRO A MADERA	9 3 10	207320	218.52	240.00		
EUGENE J MALDONALDO	8 6 10	0	.00	1,990.00		
EUGENE J MALDONALDO	8 20 10	0	.00	1,990.00		
EUGENE J MALDONALDO	9 3 10	0	.00	1,990.00		
DIANA L MALONE	8 6 10	206902	566.94	659.00		
DIANA L MALONE	8 20 10	207065	531.02	615.08		
DIANA L MALONE	9 3 10	207220	375.02	439.34		
HEATHER V MANDEL	8 6 10	0	.00	1,769.13		
HEATHER V MANDEL	8 20 10	0	.00	1,768.19		
HEATHER V MANDEL	9 3 10	0	.00	1,769.41		
RACHEL M MARCH	8 6 10	0	.00	1,857.40		
RACHEL M MARCH	8 20 10	0	.00	1,857.40		
RACHEL M MARCH	9 3 10	0	.00	1,857.40		
STEPHEN C MARIOLO	8 6 10	0	.00	2,050.20		
STEPHEN C MARIOLO	8 20 10	0	.00	2,050.20		
STEPHEN C MARIOLO	9 3 10	0	.00	2,050.21		
LINDA L MARRONE	8 6 10	206961	109.26	120.00		
ADA D MARSHALL	8 6 10	0	.00	1,447.00		
ADA D MARSHALL	8 20 10	0	.00	1,447.00		
ADA D MARSHALL	9 3 10	0	.00	1,447.00		
EARL M MARSHALL	8 6 10	0	.00	3,342.08		
EARL M MARSHALL	8 20 10	0	.00	3,571.85		
EARL M MARSHALL	9 3 10	0	.00	3,342.08		
MARIE E MARTENSEN	8 6 10	0	.00	1,923.70		
MARIE E MARTENSEN	8 20 10	0	.00	2,260.32		
MARIE E MARTENSEN	9 3 10	0	.00	1,923.70		
CYNTHIA K MARTIN	8 20 10	207200	764.82	840.00		
CYNTHIA K MARTIN	9 3 10	207331	525.82	577.50		
ELIZABETH A MARTIN	8 6 10	0	.00	2,072.88		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
ELIZABETH A MARTIN	8 20 10	0	.00	2,072.88		
ELIZABETH A MARTIN	9 3 10	0	.00	2,072.87		
CHRISTOPHER J MASON	8 6 10	0	.00	3,210.35		
CHRISTOPHER J MASON	8 20 10	0	.00	2,826.29		
CHRISTOPHER J MASON	9 3 10	0	.00	3,242.66		
JULIE A MASA	8 20 10	207078	204.86	225.00		
JULIE A MASA	9 3 10	207230	549.72	603.75		
KARLA A MASTERSON	8 6 10	206904	176.86	221.70		
KARLA A MASTERSON	8 20 10	207068	366.50	451.16		
KARLA A MASTERSON	9 3 10	207222	372.49	458.92		
BRANDON N MATHIESEN	8 6 10	0	.00	3,358.97		
BRANDON N MATHIESEN	8 20 10	0	.00	5,134.71		
BRANDON N MATHIESEN	9 3 10	0	.00	2,645.90		
JO REITA MAXWELL	8 6 10	0	.00	518.50		
JO REITA MAXWELL	8 20 10	0	.00	518.50		
JO REITA MAXWELL	9 3 10	0	.00	506.15		
KARIE J MAXWELL	8 6 10	0	.00	1,715.70		
KARIE J MAXWELL	8 20 10	0	.00	1,751.78		
KARIE J MAXWELL	9 3 10	0	.00	1,787.58		
MARIA E MAYA	8 6 10	0	.00	1,845.40		
MARIA E MAYA	8 20 10	0	.00	1,845.40		
MARIA E MAYA	9 3 10	0	.00	1,845.40		
BRIAN M MAYS	8 6 10	0	.00	3,732.30		
BRIAN M MAYS	8 20 10	0	.00	3,079.54		
BRIAN M MAYS	9 3 10	0	.00	4,149.42		
EARL A MAYS III	8 6 10	0	.00	3,082.51		
EARL A MAYS III	8 20 10	0	.00	3,089.26		
EARL A MAYS III	9 3 10	0	.00	3,377.20		
TERRANCE R MCANDREWS	8 6 10	0	.00	1,835.76		
TERRANCE R MCANDREWS	8 20 10	0	.00	1,835.76		
TERRANCE R MCANDREWS	9 3 10	0	.00	1,835.76		
ERICK R MCBRIDE	8 6 10	206962	33.19	182.28		
ERICK R MCBRIDE	8 20 10	207114	33.19	182.28		
EDWARD MCCAIN	8 6 10	0	.00	1,682.70		
EDWARD MCCAIN	8 20 10	0	.00	1,829.20		
EDWARD MCCAIN	9 3 10	0	.00	1,682.70		
JERRY L MCCANN	8 20 10	207115	27.66	30.38		
JOE S MCCARTHY	8 6 10	0	.00	4,370.10		
JOE S MCCARTHY	8 20 10	0	.00	4,370.10		
JOE S MCCARTHY	9 3 10	0	.00	4,370.10		
GRIZELDA U MCCLINTOCK	8 6 10	0	.00	2,968.30		
GRIZELDA U MCCLINTOCK	8 20 10	0	.00	2,968.30		
GRIZELDA U MCCLINTOCK	9 3 10	0	.00	2,968.30		
TANYA L MCCLOSKEY	8 6 10	0	.00	1,535.00		
TANYA L MCCLOSKEY	8 20 10	0	.00	1,535.00		
TANYA L MCCLOSKEY	9 3 10	0	.00	1,535.00		
KEVIN MCCOY	8 6 10	0	.00	2,434.42		
KEVIN MCCOY	8 20 10	0	.00	2,437.37		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
KEVIN MCCOY	9 3 10	0	.00	2,679.20		
MEGAN A MCCOY	8 6 10	0	.00	270.18		
MEGAN A MCCOY	8 20 10	0	.00	261.94		
MEGAN A MCCOY	9 3 10	0	.00	237.20		
SEAN P MCCRACKEN	8 20 10	207206	672.13	787.50		
SEAN P MCCRACKEN	9 3 10	207337	550.57	630.00		
LYNDA L MCCULLOCH	8 6 10	0	.00	2,023.70		
LYNDA L MCCULLOCH	8 20 10	0	.00	2,044.91		
LYNDA L MCCULLOCH	9 3 10	0	.00	2,023.70		
ROBERT L MCCULLOCH	8 6 10	206928	85.36	93.75		
ROBERT L MCCULLOCH	8 20 10	207089	548.80	606.25		
ROBERT L MCCULLOCH	9 3 10	207242	91.05	100.00		
JEFFREY S MCDANIEL	8 6 10	0	.00	3,193.84		
JEFFREY S MCDANIEL	8 20 10	0	.00	3,094.84		
JEFFREY S MCDANIEL	9 3 10	0	.00	3,124.84		
MATTHEW D MCDANIEL	8 6 10	207020	445.60	499.14		
MATTHEW D MCDANIEL	8 20 10	207174	223.47	245.44		
THOMAS D MCDONALD	8 6 10	0	.00	2,051.58		
THOMAS D MCDONALD	8 20 10	0	.00	1,934.58		
THOMAS D MCDONALD	9 3 10	0	.00	2,776.10		
AUGUST C MCDOWELL	8 6 10	207021	517.66	614.63		
AUGUST C MCDOWELL	8 20 10	207175	291.52	327.94		
AUGUST C MCDOWELL	9 3 10	207311	232.48	255.76		
LINDSEY R MCELFFISH	8 6 10	0	.00	507.39		
LINDSEY R MCELFFISH	8 20 10	0	.00	486.77		
LINDSEY R MCELFFISH	9 3 10	0	.00	286.72		
WILLIE J MCFALL	8 6 10	0	.00	1,903.08		
WILLIE J MCFALL	8 20 10	0	.00	1,912.08		
WILLIE J MCFALL	9 3 10	0	.00	1,903.08		
CINDY A MCGEE	8 6 10	0	.00	2,314.59		
CINDY A MCGEE	8 20 10	0	.00	2,401.38		
CINDY A MCGEE	9 3 10	0	.00	2,614.04		
GREGORY C MCGEE	8 6 10	0	.00	2,690.72		
GREGORY C MCGEE	8 20 10	0	.00	2,314.58		
GREGORY C MCGEE	9 3 10	0	.00	2,314.60		
JEFF W MCGOODWIN	8 6 10	206952	847.09	3,467.72		
JEFF W MCGOODWIN	8 20 10	207105	1,117.54	3,850.32		
JEFF W MCGOODWIN	9 3 10	207256	631.86	3,100.37		
JANICE L MCINTOSH	8 6 10	0	.00	3,608.20		
JANICE L MCINTOSH	8 20 10	0	.00	3,608.20		
JANICE L MCINTOSH	9 3 10	0	.00	3,608.20		
DANA J MCKELVEY	8 6 10	0	.00	3,027.60		
DANA J MCKELVEY	8 20 10	0	.00	3,027.60		
DANA J MCKELVEY	9 3 10	0	.00	3,027.60		
MILANI G MCKINLEY	8 6 10	0	.00	2,225.70		
MILANI G MCKINLEY	8 20 10	0	.00	2,225.70		
MILANI G MCKINLEY	9 3 10	0	.00	2,225.70		
ERIN M MCMAHON	8 6 10	0	.00	2,037.12		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
ERIN M MCMAHON	8 20 10	0	.00	2,037.12		
ERIN M MCMAHON	9 3 10	0	.00	2,052.75		
DAVID M MCMASTERS	9 3 10	207321	232.17	255.00		
CHRISTINE V MCQUEARY	8 6 10	0	.00	1,788.50		
CHRISTINE V MCQUEARY	8 20 10	0	.00	1,788.49		
CHRISTINE V MCQUEARY	9 3 10	0	.00	1,788.50		
SARA A MCSORLEY	8 6 10	0	.00	586.50		
SARA A MCSORLEY	8 20 10	0	.00	772.65		
SARA A MCSORLEY	9 3 10	0	.00	451.35		
KELLI P MEAD	8 6 10	0	.00	2,125.02		
KELLI P MEAD	8 20 10	0	.00	2,033.90		
KELLI P MEAD	9 3 10	0	.00	2,059.40		
SARAH H MECKES	8 6 10	0	.00	294.94		
SARAH H MECKES	8 20 10	0	.00	193.88		
JOSEPH L MEDELLIN	8 6 10	0	.00	2,362.50		
JOSEPH L MEDELLIN	8 20 10	0	.00	2,520.00		
JOSEPH L MEDELLIN	9 3 10	0	.00	105.00		
BRITTANY L MEDINA	8 6 10	206995	292.71	329.39		
BRITTANY L MEDINA	8 20 10	207151	94.81	104.13		
ROBERT F MEITZNER	8 6 10	206974	1,489.33	1,802.70		
ROBERT F MEITZNER	8 20 10	207127	1,582.39	1,914.09		
ROBERT F MEITZNER	9 3 10	207273	1,920.87	2,131.23		
JEFFRY MELVIN	8 6 10	0	.00	3,721.68		
JEFFRY MELVIN	8 20 10	0	.00	3,721.68		
JEFFRY MELVIN	9 3 10	0	.00	3,721.68		
BRIAN P MENDOZA	8 6 10	0	.00	2,256.58		
BRIAN P MENDOZA	8 20 10	0	.00	2,250.58		
BRIAN P MENDOZA	9 3 10	0	.00	2,202.58		
EFREN MENDOZA	8 6 10	206956	617.16	2,289.51		
EFREN MENDOZA	8 20 10	207109	1,148.60	3,016.35		
EFREN MENDOZA	9 3 10	207260	617.16	2,289.51		
GINA M MENZEL	8 6 10	0	.00	1,857.38		
GINA M MENZEL	8 20 10	0	.00	1,857.40		
GINA M MENZEL	9 3 10	0	.00	1,857.39		
CYNTHIA L MERRELL	8 6 10	0	.00	2,498.17		
CYNTHIA L MERRELL	8 20 10	0	.00	2,524.82		
CYNTHIA L MERRELL	9 3 10	0	.00	2,494.82		
MATTHEW P MERRITT	8 6 10	0	.00	2,841.74		
MATTHEW P MERRITT	8 20 10	0	.00	3,330.38		
MATTHEW P MERRITT	9 3 10	0	.00	3,235.23		
SUSAN J MERRIWETHER	8 6 10	0	.00	2,436.20		
SUSAN J MERRIWETHER	8 20 10	0	.00	2,436.20		
SUSAN J MERRIWETHER	9 3 10	0	.00	2,436.20		
CECILIA A MEYER	8 6 10	0	.00	2,115.40		
CECILIA A MEYER	8 20 10	0	.00	2,115.40		
CECILIA A MEYER	9 3 10	0	.00	2,115.40		
KURT MEYER	8 6 10	0	.00	2,756.30		
KURT MEYER	8 20 10	0	.00	2,756.30		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
KURT MEYER	9 3 10	0	.00	2,756.30		
TONY G MIGUEL	8 6 10	0	.00	1,972.40		
TONY G MIGUEL	8 20 10	0	.00	1,922.40		
TONY G MIGUEL	9 3 10	0	.00	1,972.40		
BRADLEY J MIHELIC	8 6 10	0	.00	2,841.74		
BRADLEY J MIHELIC	8 20 10	0	.00	3,566.71		
BRADLEY J MIHELIC	9 3 10	0	.00	5,070.03		
SALLYANNE L MILES	8 6 10	0	.00	910.00		
SALLYANNE L MILES	8 20 10	0	.00	542.50		
SALLYANNE L MILES	9 3 10	0	.00	1,058.75		
GEORGINA R MILLER	8 20 10	207152	29.03	31.88		
GEORGINA R MILLER	9 3 10	207294	25.16	27.63		
THOMAS T MILLER	8 6 10	0	.00	4,422.04		
THOMAS T MILLER	8 20 10	0	.00	2,271.36		
THOMAS T MILLER	9 3 10	0	.00	2,569.48		
DONNA G MILTON	8 6 10	0	.00	2,166.00		
DONNA G MILTON	8 20 10	0	.00	2,880.23		
DONNA G MILTON	9 3 10	0	.00	2,401.24		
THOMAS J MINOR	8 6 10	206933	72.84	80.00		
TODD D MITCHELL	8 6 10	0	.00	2,207.84		
TODD D MITCHELL	8 20 10	0	.00	2,207.84		
TODD D MITCHELL	9 3 10	0	.00	2,207.84		
ROGER A MOELLENDORF	8 6 10	0	.00	4,921.90		
ROGER A MOELLENDORF	8 20 10	0	.00	4,921.90		
ROGER A MOELLENDORF	9 3 10	0	.00	4,921.90		
MARLON MONCADA	8 6 10	0	.00	2,279.60		
MARLON MONCADA	8 20 10	0	.00	2,456.57		
MARLON MONCADA	9 3 10	0	.00	2,457.80		
ANDREA MOORE	8 6 10	0	.00	1,934.60		
ANDREA MOORE	8 20 10	0	.00	1,934.60		
ANDREA MOORE	9 3 10	0	.00	1,934.60		
JASON MOORE	8 6 10	0	.00	1,562.37		
JASON MOORE	8 20 10	0	.00	1,492.40		
JASON MOORE	9 3 10	0	.00	1,707.85		
BONNIE R MORGAN	8 6 10	0	.00	380.00		
BONNIE R MORGAN	8 20 10	0	.00	160.00		
STEVE MORGAN	8 6 10	0	.00	2,759.00		
STEVE MORGAN	8 20 10	0	.00	4,237.04		
STEVE MORGAN	9 3 10	0	.00	5,364.04		
ANNE M MORIARTY	8 6 10	207042	300.46	330.00		
ANNE M MORIARTY	8 20 10	207196	295.00	324.00		
ANNE M MORIARTY	9 3 10	207326	311.39	342.00		
KACEY A MOSELEY	8 6 10	0	.00	459.57		
KACEY A MOSELEY	8 20 10	0	.00	483.14		
KACEY A MOSELEY	9 3 10	0	.00	471.36		
TRACY L MOSELEY	8 6 10	0	.00	2,968.30		
TRACY L MOSELEY	8 20 10	0	.00	2,968.30		
TRACY L MOSELEY	9 3 10	0	.00	2,968.30		

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Payroll Checks/Direct Deposits
Check Range: 08/01/10 - 09/05/10

Query: PRCHECKR

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EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
BAHRAM MOTAMENPOUR	8 6 10	0	.00	2,948.04		
BAHRAM MOTAMENPOUR	8 20 10	0	.00	2,791.04		
BAHRAM MOTAMENPOUR	9 3 10	0	.00	3,510.61		
FRANK J MOURNIGHAN	8 6 10	0	.00	2,069.48		
FRANK J MOURNIGHAN	8 20 10	0	.00	2,027.53		
FRANK J MOURNIGHAN	9 3 10	0	.00	2,063.53		
KARIN M MRACEK	8 6 10	0	.00	2,482.80		
KARIN M MRACEK	8 20 10	0	.00	2,482.80		
KARIN M MRACEK	9 3 10	0	.00	2,482.80		
CASSIDY N MUNOZ	8 6 10	207022	236.63	259.89		
CASSIDY N MUNOZ	8 20 10	207176	389.92	431.07		
ABIGAIL S MURRAY	8 6 10	0	.00	462.25		
ABIGAIL S MURRAY	8 20 10	0	.00	602.00		
ABIGAIL S MURRAY	9 3 10	0	.00	494.50		
MEAGAN N MYER	8 6 10	0	.00	1,606.52		
MEAGAN N MYER	8 20 10	0	.00	2,049.30		
MEAGAN N MYER	9 3 10	0	.00	1,781.03		
LAWRENCE NAIR	8 6 10	0	.00	2,558.61		
LAWRENCE NAIR	8 20 10	0	.00	2,558.62		
LAWRENCE NAIR	9 3 10	0	.00	2,328.01		
CLYDE M NAKANISHI	8 6 10	0	.00	586.53		
CLYDE M NAKANISHI	8 20 10	0	.00	550.39		
CLYDE M NAKANISHI	9 3 10	0	.00	446.27		
DAVID A NAVARRO	8 6 10	0	.00	2,522.66		
DAVID A NAVARRO	8 20 10	0	.00	2,050.20		
DAVID A NAVARRO	9 3 10	0	.00	2,050.20		
DEBORAH L NEDDENRIEP	8 6 10	0	.00	866.25		
DEBORAH L NEDDENRIEP	8 20 10	0	.00	908.60		
DEBORAH L NEDDENRIEP	9 3 10	0	.00	888.58		
KRISTIN J NEDDENRIEP	8 6 10	206996	314.39	355.89		
KRISTIN J NEDDENRIEP	8 20 10	207153	128.73	141.38		
KRISTIN J NEDDENRIEP	9 3 10	207295	37.73	41.44		
REBECCA J NEEP	8 6 10	206914	1,514.84	1,722.67		
REBECCA J NEEP	8 20 10	207076	1,477.33	1,700.59		
REBECCA J NEEP	9 3 10	207227	1,493.08	1,700.59		
NANCY NELSON	8 6 10	0	.00	2,266.11		
NANCY NELSON	8 20 10	0	.00	2,294.10		
NANCY NELSON	9 3 10	0	.00	2,242.11		
DANIEL R NEVIN	8 6 10	0	.00	2,689.10		
DANIEL R NEVIN	8 20 10	0	.00	2,689.10		
DANIEL R NEVIN	9 3 10	0	.00	2,689.10		
DAVID I NIELSEN	8 6 10	0	.00	4,863.90		
DAVID I NIELSEN	8 20 10	0	.00	4,863.90		
DAVID I NIELSEN	9 3 10	0	.00	4,863.90		
CHARLES A NOFTSKER	8 6 10	0	.00	2,388.85		
CHARLES A NOFTSKER	8 20 10	0	.00	2,069.73		
CHARLES A NOFTSKER	9 3 10	0	.00	2,097.09		
AMBER M NORWOOD	8 6 10	0	.00	1,718.90		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
AMBER M NORWOOD	8 20 10	0	.00	1,718.90		
AMBER M NORWOOD	9 3 10	0	.00	1,718.90		
DYLAN M NOVAK	8 6 10	206997	419.74	467.52		
DYLAN M NOVAK	8 20 10	207154	280.57	308.15		
DYLAN M NOVAK	9 3 10	207296	69.66	76.51		
JEFFRY A NOVAKOVICH	8 6 10	0	.00	7,812.86		
JEFFRY A NOVAKOVICH	8 20 10	0	.00	3,222.57		
JEFFRY A NOVAKOVICH	9 3 10	0	.00	2,910.71		
HEIDI NOVIKOFF	8 6 10	0	.00	1,717.12		
HEIDI NOVIKOFF	8 20 10	0	.00	2,046.50		
HEIDI NOVIKOFF	9 3 10	0	.00	1,780.73		
SHELBY L NOYER	8 6 10	206998	125.78	138.14		
SHELBY L NOYER	8 20 10	207155	267.03	293.28		
SHELBY L NOYER	9 3 10	207297	89.01	97.76		
ROSELLA D NUNEZ	8 20 10	207187	340.25	387.50		
MICHAEL J NUNO	8 6 10	206923	1,627.32	1,840.08		
MICHAEL J NUNO	8 20 10	207085	1,627.32	1,840.08		
MICHAEL J NUNO	9 3 10	207238	1,688.81	1,913.68		
KEVIN J NYBERG	8 6 10	0	.00	3,812.67		
KEVIN J NYBERG	8 20 10	0	.00	3,339.24		
KEVIN J NYBERG	9 3 10	0	.00	3,206.68		
JEANETTE S O'BRIEN	9 3 10	0	.00	218.75		
SCOTT T O'BRIEN	8 6 10	0	.00	2,560.47		
SCOTT T O'BRIEN	8 20 10	0	.00	2,560.47		
SCOTT T O'BRIEN	9 3 10	0	.00	2,697.63		
DANIEL R OCHSENSCHLAGER	8 6 10	0	.00	2,745.04		
DANIEL R OCHSENSCHLAGER	8 20 10	0	.00	2,789.18		
DANIEL R OCHSENSCHLAGER	9 3 10	0	.00	2,650.54		
MICHAEL OLSON	8 6 10	0	.00	80.00		
STEVEN T OLSON	8 6 10	0	.00	2,096.36		
STEVEN T OLSON	8 20 10	0	.00	2,078.36		
STEVEN T OLSON	9 3 10	0	.00	2,084.36		
SERGIO A OTERO	8 6 10	0	.00	1,619.20		
SERGIO A OTERO	8 20 10	0	.00	1,742.01		
SERGIO A OTERO	9 3 10	0	.00	1,953.80		
DEBRA L OTTINGER	8 6 10	0	.00	2,040.00		
DEBRA L OTTINGER	8 20 10	0	.00	2,040.00		
DEBRA L OTTINGER	9 3 10	0	.00	2,040.00		
CHRISTOPHER P PACE	8 6 10	0	.00	2,379.08		
CHRISTOPHER P PACE	8 20 10	0	.00	3,143.78		
CHRISTOPHER P PACE	9 3 10	0	.00	5,135.19		
SEAN C PALAMAR	8 6 10	0	.00	1,894.08		
SEAN C PALAMAR	8 20 10	0	.00	1,889.57		
SEAN C PALAMAR	9 3 10	0	.00	1,894.08		
RICHARD K PALMER	8 6 10	0	.00	3,528.40		
RICHARD K PALMER	8 20 10	0	.00	3,528.40		
RICHARD K PALMER	9 3 10	0	.00	3,528.40		
LALITHA PARASA	8 6 10	0	.00	2,186.40		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
LALITHA PARASA	8 20 10	0	.00	2,186.40		
LALITHA PARASA	9 3 10	0	.00	2,186.40		
DAVID PARK	8 6 10	0	.00	4,044.89		
DAVID PARK	8 20 10	0	.00	3,461.07		
DAVID PARK	9 3 10	0	.00	5,785.27		
VALERIE R PARK	8 6 10	0	.00	1,975.30		
VALERIE R PARK	8 20 10	0	.00	1,975.30		
VALERIE R PARK	9 3 10	0	.00	1,975.31		
ROBERT B PARKER	8 6 10	0	.00	748.39		
ROBERT B PARKER	8 20 10	0	.00	570.20		
ROBERT B PARKER	9 3 10	0	.00	712.75		
MATTHEW R PARMENTER	9 3 10	0	.00	950.00		
TERRY J PARODI	8 6 10	0	.00	2,548.32		
TERRY J PARODI	8 20 10	0	.00	2,548.32		
TERRY J PARODI	9 3 10	0	.00	2,548.32		
ELIZABETH PATTERSON	8 6 10	0	.00	1,520.20		
ELIZABETH PATTERSON	8 20 10	0	.00	1,520.19		
ELIZABETH PATTERSON	9 3 10	0	.00	1,577.21		
NANCY M PAULSON	8 6 10	0	.00	3,528.40		
NANCY M PAULSON	8 20 10	0	.00	3,528.40		
NANCY M PAULSON	9 3 10	0	.00	3,528.40		
JEANE U PAYNE	8 6 10	0	.00	382.25		
JEANE U PAYNE	8 20 10	0	.00	668.94		
JEANE U PAYNE	9 3 10	0	.00	382.25		
BARBARA A PEACH	8 6 10	0	.00	1,780.80		
BARBARA A PEACH	8 20 10	0	.00	1,780.80		
BARBARA A PEACH	9 3 10	0	.00	1,780.80		
KENNETH S PECK	8 6 10	0	.00	2,406.09		
KENNETH S PECK	8 20 10	0	.00	2,424.48		
KENNETH S PECK	9 3 10	0	.00	2,119.79		
ALEX J PECKHAM	8 6 10	0	.00	197.80		
ALEX J PECKHAM	8 20 10	0	.00	189.20		
ALEX J PECKHAM	9 3 10	0	.00	296.70		
ANDREW S PECKHAM	8 20 10	207156	156.72	172.13		
ANDREW S PECKHAM	9 3 10	207298	208.98	229.52		
JONATHON J PEDRINI	8 6 10	0	.00	2,870.83		
JONATHON J PEDRINI	8 20 10	0	.00	4,397.75		
JONATHON J PEDRINI	9 3 10	0	.00	2,939.46		
RONALD B PEDROZA	8 6 10	0	.00	356.97		
RONALD B PEDROZA	8 20 10	0	.00	744.31		
RONALD B PEDROZA	9 3 10	0	.00	1,177.23		
BREANN N PERRY	8 6 10	207035	391.61	433.13		
BREANN N PERRY	8 20 10	207188	187.79	206.25		
TAWNYA S PERRY	8 6 10	0	.00	2,066.90		
TAWNYA S PERRY	8 20 10	0	.00	2,077.23		
TAWNYA S PERRY	9 3 10	0	.00	2,066.90		
JAYNE Y PETERS	8 6 10	0	.00	1,056.54		
JAYNE Y PETERS	8 20 10	0	.00	1,056.52		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
JAYNE Y PETERS	9 3 10	0	.00	1,056.53		
CAROL A PETERSEN	8 6 10	0	.00	385.69		
CAROL A PETERSEN	8 20 10	0	.00	82.06		
CAROL A PETERSEN	9 3 10	0	.00	295.43		
KEVIN A PETERSEN	8 6 10	0	.00	110.00		
KEVIN A PETERSEN	8 20 10	0	.00	272.50		
KEVIN A PETERSEN	9 3 10	0	.00	292.50		
DARIA A PETRENKO	8 6 10	0	.00	2,351.80		
DARIA A PETRENKO	8 20 10	0	.00	2,351.80		
DARIA A PETRENKO	9 3 10	0	.00	2,351.80		
CORY E PETTY	8 6 10	0	.00	3,298.45		
CORY E PETTY	8 20 10	0	.00	4,135.74		
CORY E PETTY	9 3 10	0	.00	3,222.33		
ELIZABETH J PHELPS	8 6 10	0	.00	1,425.40		
ELIZABETH J PHELPS	8 20 10	0	.00	1,425.40		
ELIZABETH J PHELPS	9 3 10	0	.00	1,425.40		
JOHANNA L PHILLIPS	8 6 10	0	.00	2,676.59		
JOHANNA L PHILLIPS	8 20 10	0	.00	1,920.80		
JOHANNA L PHILLIPS	9 3 10	0	.00	1,920.80		
DINA A PHIPPEN	8 6 10	0	.00	1,407.20		
DINA A PHIPPEN	8 20 10	0	.00	1,407.20		
DINA A PHIPPEN	9 3 10	0	.00	1,407.20		
CAMERON M PIER	8 6 10	0	.00	1,120.00		
CAMERON M PIER	8 20 10	0	.00	1,120.00		
CAMERON M PIER	9 3 10	0	.00	1,120.00		
SALLY A PIERCE	8 6 10	0	.00	507.50		
JERRY S PIERETTI	8 6 10	0	.00	455.00		
JERRY S PIERETTI	8 20 10	0	.00	224.00		
JERRY S PIERETTI	9 3 10	0	.00	511.00		
PATRICK PITTENGER	8 6 10	0	.00	4,316.20		
PATRICK PITTENGER	8 20 10	0	.00	4,316.20		
PATRICK PITTENGER	9 3 10	0	.00	4,316.20		
RORY C PLANETA	8 6 10	0	.00	3,754.80		
RORY C PLANETA	8 20 10	0	.00	3,754.80		
RORY C PLANETA	9 3 10	0	.00	3,754.80		
JOHN F PLATT	8 6 10	0	.00	2,723.00		
JOHN F PLATT	8 20 10	0	.00	2,723.00		
JOHN F PLATT	9 3 10	0	.00	2,723.00		
LEE A PLEMEL	8 6 10	0	.00	4,044.70		
LEE A PLEMEL	8 20 10	0	.00	4,044.70		
LEE A PLEMEL	9 3 10	0	.00	4,044.70		
VICTOR P PODSADLIK	8 6 10	0	.00	490.00		
VICTOR P PODSADLIK	8 20 10	0	.00	465.52		
RICHARD D POPE	8 6 10	0	.00	3,428.09		
RICHARD D POPE	8 20 10	0	.00	2,563.48		
RICHARD D POPE	9 3 10	0	.00	2,768.24		
MELANIE PORTER	8 6 10	0	.00	3,068.20		
MELANIE PORTER	8 20 10	0	.00	3,068.20		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
MELANIE PORTER	9 3 10	0	.00	3,068.20		
KACEY L POTTER	8 6 10	207023	261.17	290.83		
KACEY L POTTER	8 20 10	207177	404.65	468.20		
ROBERT POUARD	8 6 10	0	.00	1,656.91		
ROBERT POUARD	8 20 10	0	.00	1,431.92		
ROBERT POUARD	9 3 10	0	.00	1,627.01		
VIRGINIA A POWELL	8 6 10	0	.00	1,857.34		
VIRGINIA A POWELL	8 20 10	0	.00	1,857.36		
VIRGINIA A POWELL	9 3 10	0	.00	1,857.34		
MARQUITA J PREMO	8 6 10	206910	284.53	312.50		
MARQUITA J PREMO	8 20 10	207072	45.52	50.00		
RHONDA L PRICE	8 6 10	0	.00	560.00		
RHONDA L PRICE	8 20 10	0	.00	686.00		
RHONDA L PRICE	9 3 10	0	.00	609.00		
JAMES W PRIMKA	8 6 10	0	.00	3,480.13		
JAMES W PRIMKA	8 20 10	0	.00	3,902.18		
JAMES W PRIMKA	9 3 10	0	.00	3,500.38		
HAROLD R PRINGLE	8 6 10	0	.00	486.08		
HAROLD R PRINGLE	8 20 10	0	.00	486.08		
HAROLD R PRINGLE	9 3 10	0	.00	394.94		
NICKOLAS A PROVIDENTI	8 6 10	0	.00	4,311.60		
NICKOLAS A PROVIDENTI	8 20 10	0	.00	4,231.60		
NICKOLAS A PROVIDENTI	9 3 10	0	.00	4,311.60		
JENNIFER PRUITT	8 6 10	0	.00	3,322.10		
JENNIFER PRUITT	8 20 10	0	.00	3,322.10		
JENNIFER PRUITT	9 3 10	0	.00	3,322.10		
JEFF J PULLEN	8 6 10	0	.00	2,499.26		
JEFF J PULLEN	8 20 10	0	.00	3,031.87		
JEFF J PULLEN	9 3 10	0	.00	2,551.76		
BECKY W PURKEY	8 6 10	0	.00	840.00		
BECKY W PURKEY	8 20 10	0	.00	1,058.75		
BECKY W PURKEY	9 3 10	0	.00	831.25		
MATTHEW PUTZER	8 6 10	0	.00	2,522.68		
MATTHEW PUTZER	8 20 10	0	.00	3,362.26		
MATTHEW PUTZER	9 3 10	0	.00	2,522.68		
JIM QUILICI	8 6 10	0	.00	5,057.37		
JIM QUILICI	8 20 10	0	.00	6,892.14		
JIM QUILICI	9 3 10	0	.00	7,380.60		
GAIL C RADTKE	8 6 10	0	.00	2,278.71		
GAIL C RADTKE	8 20 10	0	.00	3,187.75		
GAIL C RADTKE	9 3 10	0	.00	2,278.70		
FRANK C RAHM	8 6 10	0	.00	1,767.90		
FRANK C RAHM	8 20 10	0	.00	1,767.90		
FRANK C RAHM	9 3 10	0	.00	1,767.90		
RUDOLFO R RAMIREZ	8 6 10	0	.00	3,150.60		
RUDOLFO R RAMIREZ	8 20 10	0	.00	3,150.60		
RUDOLFO R RAMIREZ	9 3 10	0	.00	3,150.60		
CHRISTOPHER L RAMOS	8 6 10	0	.00	2,094.65		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
CHRISTOPHER L RAMOS	8 20 10	0	.00	2,103.76		
CHRISTOPHER L RAMOS	9 3 10	0	.00	2,031.31		
THOMAS RAW	8 6 10	0	.00	4,563.71		
THOMAS RAW	8 20 10	0	.00	10,192.78		
THOMAS RAW	9 3 10	0	.00	3,620.30		
TAMI D REDMOND	8 6 10	0	.00	2,050.20		
TAMI D REDMOND	8 20 10	0	.00	2,050.20		
TAMI D REDMOND	9 3 10	0	.00	2,050.20		
DIXIE L REED	8 6 10	0	.00	1,945.90		
DIXIE L REED	8 20 10	0	.00	2,046.24		
DIXIE L REED	9 3 10	0	.00	1,945.91		
RONALD J REED	8 6 10	0	.00	2,075.30		
RONALD J REED	8 20 10	0	.00	2,697.97		
RONALD J REED	9 3 10	0	.00	2,282.90		
JERAD M REID	8 6 10	0	.00	1,362.59		
JERAD M REID	8 20 10	0	.00	1,799.94		
JERAD M REID	9 3 10	0	.00	1,240.80		
AARON W REINHARDT	8 20 10	207116	27.66	30.38		
AARON W REINHARDT	9 3 10	207263	55.32	60.76		
LUKE A REMER	8 6 10	207024	467.73	549.93		
LUKE A REMER	8 20 10	207178	447.64	523.90		
LUKE A REMER	9 3 10	207312	279.41	313.13		
KELLY J REYNA	8 6 10	0	.00	1,205.44		
KELLY J REYNA	8 20 10	0	.00	1,205.44		
KELLY J REYNA	9 3 10	0	.00	1,261.94		
SAMANTHA G RHINE	8 6 10	0	.00	197.64		
SAMANTHA G RHINE	8 20 10	0	.00	114.76		
SAMANTHA G RHINE	9 3 10	0	.00	6.38		
RUTH RHINES	8 6 10	0	.00	2,101.50		
RUTH RHINES	8 20 10	0	.00	2,101.49		
RUTH RHINES	9 3 10	0	.00	2,101.50		
MICHAEL O RHOADES	8 6 10	0	.00	658.11		
MICHAEL O RHOADES	8 20 10	0	.00	606.14		
MICHAEL O RHOADES	9 3 10	0	.00	692.74		
DEBRA L RICHARDS	8 6 10	0	.00	1,857.82		
DEBRA L RICHARDS	8 20 10	0	.00	1,857.40		
DEBRA L RICHARDS	9 3 10	0	.00	1,857.40		
WILLIAM J RICHARDS	8 6 10	0	.00	2,426.96		
WILLIAM J RICHARDS	8 20 10	0	.00	2,426.96		
WILLIAM J RICHARDS	9 3 10	0	.00	2,426.96		
NATHAN RICHARDSON	8 6 10	0	.00	1,265.12		
NATHAN RICHARDSON	8 20 10	0	.00	1,214.24		
NATHAN RICHARDSON	9 3 10	0	.00	1,214.24		
TORREY H RICHES	8 6 10	0	.00	2,697.71		
TORREY H RICHES	8 20 10	0	.00	2,379.08		
TORREY H RICHES	9 3 10	0	.00	2,379.08		
LESLIE A RICKS	8 6 10	0	.00	2,527.60		
LESLIE A RICKS	8 20 10	0	.00	2,633.51		

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Payroll Checks/Direct Deposits
Check Range: 08/01/10 - 09/05/10

Query: PRCHECKR

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EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
LESLIE A RICKS	9 3 10	0	.00	2,580.55		
ERIC C RIGBY	8 6 10	0	.00	1,747.12		
ERIC C RIGBY	8 20 10	0	.00	1,760.76		
ERIC C RIGBY	9 3 10	0	.00	1,747.12		
DARIN G RIGGIN	8 6 10	0	.00	2,230.83		
DARIN G RIGGIN	8 20 10	0	.00	1,912.08		
DARIN G RIGGIN	9 3 10	0	.00	2,049.33		
KIMBERLY L RIOS	8 6 10	0	.00	1,768.00		
KIMBERLY L RIOS	8 20 10	0	.00	1,714.00		
KIMBERLY L RIOS	9 3 10	0	.00	1,714.00		
NORVAL B RISENHOOVER	8 6 10	206916	248.21	275.00		
LINDA P RITTER	8 6 10	0	.00	1,253.50		
LINDA P RITTER	8 20 10	0	.00	551.54		
LINDA P RITTER	9 3 10	0	.00	802.24		
CHRISTOPHER P RIVERA	8 6 10	0	.00	2,713.11		
CHRISTOPHER P RIVERA	8 20 10	0	.00	3,830.38		
CHRISTOPHER P RIVERA	9 3 10	0	.00	2,954.98		
JESSICA M RIVERA	8 6 10	0	.00	2,125.09		
JESSICA M RIVERA	8 20 10	0	.00	2,162.81		
JESSICA M RIVERA	9 3 10	0	.00	2,011.92		
CHUCK ROBERTS	8 6 10	206934	.00	80.00		
PAT ROBERTSON	8 6 10	0	.00	4,454.82		
PAT ROBERTSON	8 20 10	0	.00	4,545.12		
PAT ROBERTSON	9 3 10	0	.00	3,371.22		
TIMOTHY R ROCHELLE	8 6 10	0	.00	450.57		
TIMOTHY R ROCHELLE	8 20 10	0	.00	273.39		
TIMOTHY R ROCHELLE	9 3 10	0	.00	182.25		
NEIL A ROMBARDO	8 6 10	0	.00	4,588.80		
NEIL A ROMBARDO	8 20 10	0	.00	4,588.80		
NEIL A ROMBARDO	9 3 10	0	.00	4,588.80		
JERRY ROMERO	8 6 10	206969	1,520.95	1,835.44		
JERRY ROMERO	8 20 10	207123	1,520.95	1,835.44		
JERRY ROMERO	9 3 10	207269	1,520.95	1,835.44		
BAYLEY R ROOT	8 6 10	206999	65.79	72.26		
DAVID G ROSENKOETTER	8 6 10	0	.00	3,358.32		
DAVID G ROSENKOETTER	8 20 10	0	.00	3,358.32		
DAVID G ROSENKOETTER	9 3 10	0	.00	3,358.32		
SCOTT ROYAL	8 6 10	0	.00	3,133.40		
SCOTT ROYAL	8 20 10	0	.00	3,133.40		
SCOTT ROYAL	9 3 10	0	.00	3,133.40		
GREGG A RUIZ	8 6 10	0	.00	1,601.60		
GREGG A RUIZ	8 20 10	0	.00	1,601.60		
GREGG A RUIZ	9 3 10	0	.00	1,601.60		
HAZEL P RUIZ	8 6 10	0	.00	1,485.00		
HAZEL P RUIZ	8 20 10	0	.00	1,485.00		
HAZEL P RUIZ	9 3 10	0	.00	1,485.00		
GINO RUPERT	8 6 10	206911	152.96	168.00		
GINO RUPERT	8 20 10	207073	152.96	168.00		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
KATHY RUSH	8 6 10	0	.00	1,757.10		
KATHY RUSH	8 20 10	0	.00	1,757.10		
KATHY RUSH	9 3 10	0	.00	1,757.10		
SHAYNA N RUYBALID	8 6 10	207025	568.29	624.15		
SHAYNA N RUYBALID	8 20 10	207179	611.94	672.10		
SHAYNA N RUYBALID	9 3 10	207313	365.88	401.85		
JUSTIN M RYBA	8 6 10	0	.00	1,991.66		
JUSTIN M RYBA	8 20 10	0	.00	2,190.10		
JUSTIN M RYBA	9 3 10	0	.00	2,190.64		
BIANCA D SAAVEDRA	8 6 10	207036	180.28	198.00		
BIANCA D SAAVEDRA	8 20 10	207189	131.11	144.00		
CLAUDIA SAAVEDRA	8 6 10	0	.00	2,388.10		
CLAUDIA SAAVEDRA	8 20 10	0	.00	3,813.80		
CLAUDIA SAAVEDRA	9 3 10	0	.00	2,436.20		
TIMOTHY SABORI	8 6 10	0	.00	2,330.80		
TIMOTHY SABORI	8 20 10	0	.00	2,330.80		
TIMOTHY SABORI	9 3 10	0	.00	2,330.80		
DORRINE SADILEK	8 20 10	0	.00	425.00		
DORRINE SADILEK	9 3 10	0	.00	275.00		
AMBER C SADY	8 6 10	0	.00	1,860.30		
AMBER C SADY	8 20 10	0	.00	1,860.30		
AMBER C SADY	9 3 10	0	.00	1,860.30		
ANGEL F SALAS	8 6 10	0	.00	531.27		
ANGEL F SALAS	8 20 10	0	.00	452.65		
ANGEL F SALAS	9 3 10	0	.00	74.38		
DEREK J SANCHEZ	8 6 10	207037	512.35	607.75		
DEREK J SANCHEZ	8 20 10	207190	374.40	429.25		
KENNETH L SANDAGE	8 6 10	0	.00	4,179.35		
KENNETH L SANDAGE	8 20 10	0	.00	4,000.23		
KENNETH L SANDAGE	9 3 10	0	.00	3,821.12		
ROBERT L SANDERS	8 6 10	206929	182.10	200.00		
ROBERT L SANDERS	8 20 10	207090	96.74	106.25		
ROBERT L SANDERS	9 3 10	207243	204.86	225.00		
CHERIE' L SANTILLO	8 6 10	0	.00	1,767.91		
CHERIE' L SANTILLO	8 20 10	0	.00	1,767.90		
CHERIE' L SANTILLO	9 3 10	0	.00	1,767.91		
MIKE SANTOS	8 6 10	0	.00	2,900.60		
MIKE SANTOS	8 20 10	0	.00	2,900.60		
MIKE SANTOS	9 3 10	0	.00	5,490.61		
RANDY B SARGENT	8 6 10	206945	62.65	85.19		
SAMUEL B SAUNDERS	8 6 10	0	.00	2,758.97		
SAMUEL B SAUNDERS	8 20 10	0	.00	6,751.46		
SAMUEL B SAUNDERS	9 3 10	0	.00	2,832.87		
RAYMONT C SAYLO	8 6 10	0	.00	4,486.00		
RAYMONT C SAYLO	8 20 10	0	.00	4,486.00		
RAYMONT C SAYLO	9 3 10	0	.00	4,486.00		
DANIEL S SCARBROUGH	8 6 10	206935	747.76	885.50		
DANIEL S SCARBROUGH	8 20 10	207092	685.63	805.00		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
DANIEL S SCARBROUGH	9 3 10	207245	375.96	414.00		
ERNEST C SCHANK	8 6 10	206936	72.84	80.00		
ALEXANDRA G SCHLAGER	8 6 10	207000	7.74	8.50		
NICHOLAS W SCHLAGER	8 6 10	207001	79.34	87.13		
STEVEN O SCHOFIELD	8 6 10	206966	1,939.31	2,192.30		
STEVEN O SCHOFIELD	8 20 10	207120	1,939.31	2,192.30		
ROBERT SCHREIHANS	8 6 10	0	.00	9,136.21		
ROBERT SCHREIHANS	8 20 10	0	.00	5,834.43		
ROBERT SCHREIHANS	9 3 10	0	.00	4,039.82		
GAIL A SCHROEDER	8 6 10	0	.00	1,601.60		
GAIL A SCHROEDER	8 20 10	0	.00	1,601.60		
GAIL A SCHROEDER	9 3 10	0	.00	1,601.60		
RICHARD E SCHROEDER	8 6 10	0	.00	2,117.07		
RICHARD E SCHROEDER	8 20 10	0	.00	1,767.92		
RICHARD E SCHROEDER	9 3 10	0	.00	1,768.93		
LORA M SCHUELLER	8 6 10	0	.00	2,210.78		
LORA M SCHUELLER	8 20 10	0	.00	2,009.80		
LORA M SCHUELLER	9 3 10	0	.00	2,009.80		
DARREN L SCHULZ	8 6 10	0	.00	4,629.40		
DARREN L SCHULZ	8 20 10	0	.00	4,629.40		
DARREN L SCHULZ	9 3 10	0	.00	4,629.40		
JEFFREY A SCOTT	8 6 10	0	.00	2,386.40		
JEFFREY A SCOTT	8 20 10	0	.00	2,386.40		
JEFFREY A SCOTT	9 3 10	0	.00	2,386.40		
SANDRA G SCOTT-FISHER	8 6 10	0	.00	2,122.00		
SANDRA G SCOTT-FISHER	8 20 10	0	.00	2,122.00		
SANDRA G SCOTT-FISHER	9 3 10	0	.00	2,122.00		
MOREEN SCULLY	8 6 10	0	.00	2,901.70		
MOREEN SCULLY	8 20 10	0	.00	2,901.70		
MOREEN SCULLY	9 3 10	0	.00	2,901.70		
ANNA MARIE SEDLACEK	8 6 10	0	.00	880.00		
ANNA MARIE SEDLACEK	8 20 10	0	.00	880.00		
ANNA MARIE SEDLACEK	9 3 10	0	.00	880.00		
MARIA E SEILER	8 6 10	0	.00	1,390.66		
MARIA E SEILER	8 20 10	0	.00	1,390.66		
MARIA E SEILER	9 3 10	0	.00	1,390.65		
DARREN SELBY	8 6 10	0	.00	3,240.40		
DARREN SELBY	8 20 10	0	.00	3,240.40		
DARREN SELBY	9 3 10	0	.00	3,240.40		
KANI D SHANNON	8 6 10	206930	414.72	481.25		
KANI D SHANNON	9 3 10	207244	243.10	268.75		
KEN SHANNON	8 6 10	0	.00	2,263.04		
KEN SHANNON	8 20 10	0	.00	2,263.04		
KEN SHANNON	9 3 10	0	.00	2,263.04		
JEFF A SHARP	8 6 10	0	.00	4,433.30		
JEFF A SHARP	8 20 10	0	.00	4,433.30		
JEFF A SHARP	9 3 10	0	.00	4,433.30		
SHARON M SHAW	8 6 10	0	.00	1,340.80		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
SHARON M SHAW	8 20 10	0	.00	1,340.80		
SHARON M SHAW	9 3 10	0	.00	1,340.80		
MICHAEL L SHEWBERT	8 6 10	0	.00	1,974.16		
MICHAEL L SHEWBERT	8 20 10	0	.00	1,974.20		
MICHAEL L SHEWBERT	9 3 10	0	.00	1,974.20		
ELAYNA M SHINE	9 3 10	0	.00	113.44		
ROBERT SHINE	8 6 10	0	.00	3,685.17		
ROBERT SHINE	8 20 10	0	.00	2,053.41		
ROBERT SHINE	9 3 10	0	.00	2,265.00		
DANIEL SHIREY	8 6 10	206927	75.46	4,767.18		
DANIEL SHIREY	8 20 10	207088	18.22	4,687.18		
DANIEL SHIREY	9 3 10	207241	75.46	4,767.18		
GARY M SHOWALTER	8 6 10	207002	178.02	195.52		
GARY M SHOWALTER	8 20 10	0	.00	136.01		
GARY M SHOWALTER	9 3 10	0	.00	263.51		
JAMIE L SHOWALTER	8 6 10	0	.00	116.88		
JAMIE L SHOWALTER	8 20 10	0	.00	78.63		
BRENDA V SILIS	8 6 10	0	.00	1,468.80		
BRENDA V SILIS	8 20 10	0	.00	1,468.80		
BRENDA V SILIS	9 3 10	0	.00	1,468.80		
JOHN B SIMMS	8 6 10	0	.00	3,798.60		
JOHN B SIMMS	8 20 10	0	.00	3,798.60		
JOHN B SIMMS	9 3 10	0	.00	3,798.60		
KENDRA I SIMMS	8 20 10	0	.00	387.00		
MARK SIMPSON	8 6 10	0	.00	2,180.40		
MARK SIMPSON	8 20 10	0	.00	2,180.40		
MARK SIMPSON	9 3 10	0	.00	2,465.52		
DARRIN SLOAN	8 6 10	0	.00	4,448.40		
DARRIN SLOAN	8 20 10	0	.00	3,379.24		
DARRIN SLOAN	9 3 10	0	.00	3,353.69		
SHELLY L SMALL	8 6 10	0	.00	2,692.30		
SHELLY L SMALL	8 20 10	0	.00	2,692.30		
SHELLY L SMALL	9 3 10	0	.00	2,692.30		
KENNETH SMITH	8 6 10	0	.00	696.46		
KENNETH SMITH	8 20 10	0	.00	733.12		
KENNETH SMITH	9 3 10	0	.00	733.12		
MATTHEW R SMITH	8 6 10	0	.00	2,172.88		
MATTHEW R SMITH	8 20 10	0	.00	2,159.38		
MATTHEW R SMITH	9 3 10	0	.00	2,172.88		
KENNETH E SMITHSON	8 6 10	0	.00	2,400.00		
KENNETH E SMITHSON	8 20 10	0	.00	2,400.00		
KENNETH E SMITHSON	9 3 10	0	.00	2,400.00		
MEAGAN S SORACCO	8 6 10	0	.00	2,111.30		
MEAGAN S SORACCO	8 20 10	0	.00	2,111.30		
MEAGAN S SORACCO	9 3 10	0	.00	2,111.30		
DOUGLAS E SPEEGLE	8 6 10	0	.00	2,844.79		
DOUGLAS E SPEEGLE	8 20 10	0	.00	2,847.25		
DOUGLAS E SPEEGLE	9 3 10	0	.00	3,086.81		

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Payroll Checks/Direct Deposits
 Check Range: 08/01/10 - 09/05/10

Query: PRCHECKR

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
RONALD J SPENELLA	8 6 10	0	.00	1,353.68		
RONALD J SPENELLA	8 20 10	0	.00	1,353.68		
RONALD J SPENELLA	9 3 10	0	.00	1,353.68		
JOSHUA G STAGLIANO	8 6 10	0	.00	2,990.33		
JOSHUA G STAGLIANO	8 20 10	0	.00	2,698.14		
JOSHUA G STAGLIANO	9 3 10	0	.00	2,631.22		
ROBERT F STANFORD	8 6 10	0	.00	2,572.67		
ROBERT F STANFORD	8 20 10	0	.00	2,682.93		
ROBERT F STANFORD	9 3 10	0	.00	4,519.40		
DANIELLE E STANKA	8 6 10	207003	344.43	378.29		
DANIELLE E STANKA	8 20 10	207157	83.20	91.38		
DANIELLE E STANKA	9 3 10	207299	85.13	93.50		
KENNETH G STEEL	8 6 10	0	.00	3,088.34		
KENNETH G STEEL	8 20 10	0	.00	3,667.38		
KENNETH G STEEL	9 3 10	0	.00	3,385.38		
KEVIN LEE STEIN	8 6 10	0	.00	2,764.00		
KEVIN LEE STEIN	8 20 10	0	.00	2,764.00		
KEVIN LEE STEIN	9 3 10	0	.00	2,764.00		
CHARLES D STETLER	8 6 10	0	.00	1,984.84		
CHARLES D STETLER	8 20 10	0	.00	2,332.95		
CHARLES D STETLER	9 3 10	0	.00	2,631.57		
KERRY R STEVENS	8 6 10	207049	1,527.24	2,075.36		
KERRY R STEVENS	8 20 10	207204	1,852.35	2,464.48		
KERRY R STEVENS	9 3 10	207335	1,854.15	2,466.65		
ROBERT M STEWART	8 6 10	0	.00	186.00		
DAVID A STOCKLE	8 6 10	0	.00	198.00		
DAVID A STOCKLE	8 20 10	0	.00	222.00		
DAVID A STOCKLE	9 3 10	0	.00	246.00		
FREDRIC STODIECK	8 6 10	206937	72.84	80.00		
JOHN M STONE	8 6 10	0	.00	2,028.08		
JOHN M STONE	8 20 10	207067	1,623.62	2,028.08		
JOHN M STONE	9 3 10	0	.00	2,028.08		
AUSTIN W STOWE	8 6 10	0	.00	5,856.02		
AUSTIN W STOWE	8 20 10	0	.00	4,723.71		
AUSTIN W STOWE	9 3 10	0	.00	2,699.27		
JILLIAN K STROUP	8 6 10	0	.00	80.76		
JILLIAN K STROUP	8 20 10	0	.00	95.63		
WILLIAM T STRUBLE	8 6 10	0	.00	391.03		
WILLIAM T STRUBLE	8 20 10	0	.00	167.88		
JASON D STULTZ	8 6 10	0	.00	1,423.40		
JASON D STULTZ	8 20 10	0	.00	1,128.00		
JASON D STULTZ	9 3 10	0	.00	1,128.00		
JOHN R SUAREZ	8 6 10	0	.00	2,016.80		
JOHN R SUAREZ	8 20 10	0	.00	2,016.80		
JOHN R SUAREZ	9 3 10	0	.00	2,016.80		
NICHOLAS SULLI	8 6 10	0	.00	302.40		
NICHOLAS SULLI	8 20 10	0	.00	220.50		
NICHOLAS SULLI	9 3 10	0	.00	327.60		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
CATHERINE E SUMMERS	8 6 10	0	.00	2,805.00		
CATHERINE E SUMMERS	8 20 10	0	.00	2,805.00		
CATHERINE E SUMMERS	9 3 10	0	.00	2,805.00		
JIMMY A SURRATT	8 6 10	0	.00	2,273.86		
JIMMY A SURRATT	8 20 10	0	.00	2,281.36		
JIMMY A SURRATT	9 3 10	0	.00	2,763.49		
THOMAS SWEENEY	8 6 10	0	.00	80.00		
SUSAN M SWENSON	8 6 10	0	.00	2,768.40		
SUSAN M SWENSON	8 20 10	0	.00	2,768.40		
SUSAN M SWENSON	9 3 10	0	.00	2,768.40		
DONALD TALAS	8 6 10	0	.00	2,075.35		
DONALD TALAS	8 20 10	0	.00	2,075.35		
DONALD TALAS	9 3 10	0	.00	2,075.35		
WENDY V TALAVERA	8 6 10	0	.00	2,173.80		
WENDY V TALAVERA	8 20 10	0	.00	2,647.56		
WENDY V TALAVERA	9 3 10	0	.00	2,368.97		
CARRIE H TALLMAN	8 6 10	0	.00	1,485.00		
CARRIE H TALLMAN	8 20 10	0	.00	1,200.00		
CARRIE H TALLMAN	9 3 10	0	.00	1,335.00		
THOMAS M TARULLI	8 6 10	0	.00	4,406.40		
THOMAS M TARULLI	8 20 10	0	.00	4,406.40		
THOMAS M TARULLI	9 3 10	0	.00	4,406.40		
JOHN TATRO	8 6 10	0	.00	4,858.00		
JOHN TATRO	8 20 10	0	.00	4,858.00		
JOHN TATRO	9 3 10	0	.00	4,858.00		
JEREMIAH A TEETER	8 6 10	207038	1,442.84	1,714.30		
JEREMIAH A TEETER	8 20 10	207191	1,442.84	1,714.30		
JEREMIAH A TEETER	9 3 10	207322	1,442.84	1,714.30		
RODNEY TEMPLE	8 6 10	0	.00	4,310.88		
RODNEY TEMPLE	8 20 10	0	.00	2,758.97		
RODNEY TEMPLE	9 3 10	0	.00	4,126.13		
MICHAEL R THICKE	8 6 10	0	.00	1,881.99		
MICHAEL R THICKE	8 20 10	0	.00	1,525.47		
MICHAEL R THICKE	9 3 10	0	.00	1,419.04		
WILLIAM F THOMAS	8 6 10	206909	1,399.33	2,016.80		
WILLIAM F THOMAS	8 20 10	207071	1,399.33	2,016.80		
WILLIAM F THOMAS	9 3 10	207224	1,399.33	2,016.80		
REA M THOMPSON	8 6 10	0	.00	1,703.30		
REA M THOMPSON	8 20 10	0	.00	1,703.30		
REA M THOMPSON	9 3 10	0	.00	1,703.30		
JUSTIN C TIEARNEY	8 6 10	0	.00	2,267.15		
JUSTIN C TIEARNEY	8 20 10	0	.00	2,799.87		
JUSTIN C TIEARNEY	9 3 10	0	.00	2,396.48		
SUNNI R TIERNEY	8 6 10	0	.00	1,408.70		
SUNNI R TIERNEY	8 20 10	0	.00	1,423.46		
SUNNI R TIERNEY	9 3 10	0	.00	1,408.70		
MARTHA A TINAJERO	8 6 10	0	.00	1,780.90		
MARTHA A TINAJERO	8 20 10	0	.00	1,780.90		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
MARTHA A TINAJERO	9 3 10	0	.00	1,780.90		
JOHN S TOMASCO	8 6 10	206946	507.77	2,258.06		
JOHN S TOMASCO	8 20 10	207100	251.58	1,951.44		
JOHN S TOMASCO	9 3 10	207252	251.58	1,951.44		
ANTHONY P TORKEO	8 6 10	0	.00	2,072.88		
ANTHONY P TORKEO	8 20 10	0	.00	2,306.08		
ANTHONY P TORKEO	9 3 10	0	.00	2,072.88		
BRENDA L TORRES	8 6 10	0	.00	2,154.00		
BRENDA L TORRES	8 20 10	0	.00	2,154.00		
BRENDA L TORRES	9 3 10	0	.00	2,153.99		
ROBERT P TRACY	8 6 10	0	.00	605.84		
ROBERT P TRACY	8 20 10	0	.00	570.20		
ROBERT P TRACY	9 3 10	0	.00	570.20		
QUAN M TRAN	8 6 10	0	.00	2,047.48		
QUAN M TRAN	8 20 10	0	.00	2,025.04		
QUAN M TRAN	9 3 10	0	.00	2,353.01		
LENA E TRIPP	8 6 10	0	.00	1,941.11		
LENA E TRIPP	8 20 10	0	.00	1,941.10		
LENA E TRIPP	9 3 10	0	.00	1,941.10		
WHITNEY C TRIPP	8 6 10	0	.00	259.26		
WHITNEY C TRIPP	8 20 10	0	.00	191.26		
WHITNEY C TRIPP	9 3 10	0	.00	74.38		
JASON J TRISTAO	8 6 10	0	.00	2,499.51		
JASON J TRISTAO	8 20 10	0	.00	2,499.51		
JASON J TRISTAO	9 3 10	0	.00	2,839.82		
JOE C TROTTER	8 6 10	0	.00	2,219.60		
JOE C TROTTER	8 20 10	0	.00	2,426.60		
JOE C TROTTER	9 3 10	0	.00	2,461.10		
JESSE A TRUELL	8 6 10	0	.00	1,291.00		
JESSE A TRUELL	8 20 10	0	.00	1,291.00		
JESSE A TRUELL	9 3 10	0	.00	1,725.10		
MARTHA A TSCHETTER	8 6 10	0	.00	2,512.02		
MARTHA A TSCHETTER	8 20 10	0	.00	2,913.79		
MARTHA A TSCHETTER	9 3 10	0	.00	2,707.46		
MORGAN H TUCKER	8 6 10	0	.00	2,310.69		
MORGAN H TUCKER	8 20 10	0	.00	2,164.65		
MORGAN H TUCKER	9 3 10	0	.00	2,164.65		
JOHNNIE T TUTTLE	8 6 10	0	.00	2,437.07		
JOHNNIE T TUTTLE	8 20 10	0	.00	2,437.07		
JOHNNIE T TUTTLE	9 3 10	0	.00	2,437.62		
GARY H UNDERHILL	8 6 10	0	.00	1,941.62		
GARY H UNDERHILL	8 20 10	0	.00	1,931.12		
GARY H UNDERHILL	9 3 10	0	.00	1,889.12		
KURT J URBANSKI	8 6 10	206917	1,678.63	2,376.71		
KURT J URBANSKI	8 20 10	207079	1,600.42	2,290.80		
KURT J URBANSKI	9 3 10	207231	1,833.91	2,591.47		
JOSE A URRUTIA	8 6 10	0	.00	2,891.21		
JOSE A URRUTIA	8 20 10	0	.00	2,406.84		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
JOSE A URRUTIA	9 3 10	0	.00	2,542.23		
OLIVIA L VASQUEZ	8 6 10	206963	1,577.30	1,801.67		
OLIVIA L VASQUEZ	8 20 10	207117	1,576.42	1,800.49		
OLIVIA L VASQUEZ	9 3 10	207264	1,564.06	1,783.67		
KATHERINE E VAUGHAN	8 13 10	207062	685.15	752.50	R	
TIMOTHY M VAZQUEZ	8 6 10	0	.00	2,498.04		
TIMOTHY M VAZQUEZ	8 20 10	0	.00	2,446.02		
TIMOTHY M VAZQUEZ	9 3 10	0	.00	2,393.99		
BENJAMIN VEADER	8 6 10	0	.00	2,153.72		
BENJAMIN VEADER	8 20 10	0	.00	1,903.84		
BENJAMIN VEADER	9 3 10	0	.00	2,010.93		
JEFFERY R VOELTZ	8 6 10	0	.00	2,300.32		
JEFFERY R VOELTZ	8 20 10	0	.00	2,300.32		
JEFFERY R VOELTZ	9 3 10	0	.00	2,300.32		
CHARLES M VOIGHT	8 6 10	206975	646.82	1,766.70		
CHARLES M VOIGHT	8 20 10	207128	800.16	1,931.13		
CHARLES M VOIGHT	9 3 10	207274	671.90	1,796.71		
ERIC J VON SCHIMMELMANN	8 6 10	0	.00	3,260.40		
ERIC J VON SCHIMMELMANN	8 20 10	0	.00	3,260.40		
ERIC J VON SCHIMMELMANN	9 3 10	0	.00	3,260.40		
CASSAUNDR A J VONDRAK	8 20 10	207192	38.69	42.50		
CASSAUNDR A J VONDRAK	9 3 10	207323	90.94	99.88		
EVELYN S WAKELING	8 6 10	206967	1,408.06	1,565.60		
EVELYN S WAKELING	8 20 10	207121	1,408.06	1,565.60		
EVELYN S WAKELING	9 3 10	207267	1,408.07	1,565.61		
JESSICA J WALDEN	8 6 10	206903	359.64	395.00		
JESSICA J WALDEN	8 20 10	207066	546.72	625.00		
JESSICA J WALDEN	9 3 10	207221	227.62	250.00		
CELIA M WALKER	8 6 10	0	.00	693.90		
CELIA M WALKER	8 20 10	0	.00	477.90		
CELIA M WALKER	9 3 10	0	.00	706.00		
STEVEN M WALKER	8 6 10	0	.00	2,377.60		
STEVEN M WALKER	8 20 10	0	.00	2,377.60		
STEVEN M WALKER	9 3 10	0	.00	2,377.60		
ERIKA L WALL	8 6 10	0	.00	1,214.70		
ERIKA L WALL	8 20 10	0	.00	1,214.71		
ERIKA L WALL	9 3 10	0	.00	1,214.71		
FRED WALL	8 6 10	0	.00	6,613.19		
FRED WALL	8 20 10	0	.00	5,196.07		
FRED WALL	9 3 10	0	.00	4,310.38		
MOLLY WALT	8 6 10	0	.00	876.80		
MOLLY WALT	8 20 10	0	.00	876.80		
MOLLY WALT	9 3 10	0	.00	876.80		
DANIEL WARNE	8 6 10	0	.00	1,767.90		
DANIEL WARNE	8 20 10	0	.00	2,035.76		
DANIEL WARNE	9 3 10	0	.00	2,131.42		
JOHN R WARNE	8 6 10	206907	1,431.79	1,840.00		
JOHN R WARNE	8 20 10	207069	167.53	184.00		

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Payroll Checks/Direct Deposits
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EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
REBECCA A WARNER	8 6 10	207004	254.47	282.65		
REBECCA A WARNER	8 20 10	207158	230.14	252.90		
REBECCA A WARNER	9 3 10	207300	189.62	208.26		
TAMAR S WARREN	8 6 10	0	.00	328.50		
TAMAR S WARREN	8 20 10	0	.00	328.50		
TAMAR S WARREN	9 3 10	0	.00	315.00		
DONALD W WASS	8 6 10	206947	1,811.97	2,110.41		
DONALD W WASS	8 20 10	0	.00	1,857.36		
DONALD W WASS	9 3 10	0	.00	1,857.36		
JAYME L WATTS	8 6 10	206908	384.88	424.91		
JAYME L WATTS	8 20 10	207070	481.70	543.27		
JAYME L WATTS	9 3 10	207223	377.44	415.81		
ANNA WEHLING	8 6 10	206912	172.99	190.00		
ANNA WEHLING	8 20 10	207074	224.89	247.00		
ANNA WEHLING	9 3 10	207225	224.89	247.00		
EDWARD J WEIS	8 6 10	0	.00	2,024.33		
EDWARD J WEIS	8 20 10	0	.00	2,852.15		
EDWARD J WEIS	9 3 10	0	.00	2,474.79		
JO WELCH-PHILLIPS	8 6 10	0	.00	1,266.50		
JO WELCH-PHILLIPS	8 20 10	0	.00	1,266.50		
JO WELCH-PHILLIPS	9 3 10	0	.00	1,266.50		
CAROL S WELLS	8 6 10	0	.00	425.02		
CAROL S WELLS	8 20 10	0	.00	434.22		
CAROL S WELLS	9 3 10	0	.00	319.92		
NADINE MARIE WEMHEUER	8 6 10	207005	181.88	199.76		
NADINE MARIE WEMHEUER	8 20 10	207159	29.03	31.88		
ELAINE J WERLINGER	8 6 10	0	.00	1,929.60		
ELAINE J WERLINGER	8 20 10	0	.00	1,929.60		
ELAINE J WERLINGER	9 3 10	0	.00	1,929.60		
LAWRENCE A WERNER	8 6 10	0	.00	5,541.10		
LAWRENCE A WERNER	8 20 10	0	.00	5,541.10		
LAWRENCE A WERNER	9 3 10	0	.00	5,541.10		
TAMMY WESTERGARD	8 6 10	0	.00	2,870.00		
TAMMY WESTERGARD	8 20 10	0	.00	2,870.00		
TAMMY WESTERGARD	9 3 10	0	.00	2,870.00		
HARRY W WHEELER	8 6 10	0	.00	2,461.96		
HARRY W WHEELER	8 20 10	0	.00	2,826.00		
HARRY W WHEELER	9 3 10	0	.00	2,666.74		
DAVID W WHITAKER	8 6 10	0	.00	1,982.04		
DAVID W WHITAKER	8 20 10	0	.00	2,487.11		
DAVID W WHITAKER	9 3 10	0	.00	2,186.22		
DONALD WHITE	8 6 10	0	.00	3,186.85		
DONALD WHITE	8 20 10	0	.00	3,811.81		
DONALD WHITE	9 3 10	0	.00	3,303.51		
JAMES WHITE	8 6 10	0	.00	6,158.41		
JAMES WHITE	8 20 10	0	.00	4,347.83		
JAMES WHITE	9 3 10	0	.00	5,750.11		
KAREN L WHITE	8 6 10	0	.00	1,857.40		

EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
KAREN L WHITE	8 20 10	0	.00	1,857.39		
KAREN L WHITE	9 3 10	0	.00	1,857.40		
ROBERT S WHITE	8 6 10	0	.00	3,778.96		
ROBERT S WHITE	8 20 10	0	.00	3,778.96		
ROBERT S WHITE	9 3 10	0	.00	3,991.53		
PATRICK M WIGGINS	8 6 10	0	.00	2,683.50		
PATRICK M WIGGINS	8 20 10	0	.00	2,683.50		
PATRICK M WIGGINS	9 3 10	0	.00	2,683.50		
JASON A WILDBLOOD	8 6 10	0	.00	2,202.70		
JASON A WILDBLOOD	8 20 10	0	.00	2,056.65		
JASON A WILDBLOOD	9 3 10	0	.00	1,947.12		
JOHN G WILKINSON	8 6 10	0	.00	4,283.30		
JOHN G WILKINSON	8 20 10	0	.00	4,283.30		
JOHN G WILKINSON	9 3 10	0	.00	4,283.30		
DEAN A WILLIAMS	8 6 10	0	.00	2,669.68		
DEAN A WILLIAMS	8 20 10	0	.00	2,669.68		
DEAN A WILLIAMS	9 3 10	0	.00	2,719.74		
JAMES R WILLIAMS	8 6 10	0	.00	2,571.70		
JAMES R WILLIAMS	8 20 10	0	.00	2,571.70		
JAMES R WILLIAMS	9 3 10	0	.00	2,571.70		
NATHANAEL D WILLIAMS	8 6 10	207006	263.14	289.01		
NATHANAEL D WILLIAMS	8 20 10	207160	174.15	191.26		
NATHANAEL D WILLIAMS	9 3 10	207301	197.36	216.76		
ROBIN L WILLIAMSON	8 6 10	0	.00	1,052.20		
ROBIN L WILLIAMSON	8 20 10	0	.00	1,052.20		
ROBIN L WILLIAMSON	9 3 10	0	.00	1,052.20		
ROBEY WILLIS	8 6 10	0	.00	4,858.00		
ROBEY WILLIS	8 20 10	0	.00	4,858.00		
ROBEY WILLIS	9 3 10	0	.00	4,858.00		
WILLIAM WINDLE	8 6 10	0	.00	3,260.40		
WILLIAM WINDLE	8 20 10	0	.00	3,260.40		
WILLIAM WINDLE	9 3 10	0	.00	3,260.40		
URIAH V WISE	8 6 10	0	.00	1,497.60		
URIAH V WISE	8 20 10	0	.00	1,926.28		
URIAH V WISE	9 3 10	0	.00	1,497.60		
LAURA L WISSERT	8 6 10	0	.00	1,951.40		
LAURA L WISSERT	8 20 10	0	.00	1,951.40		
LAURA L WISSERT	9 3 10	0	.00	1,951.40		
JOSHUA D WOLD	8 20 10	0	.00	346.39		
JOSHUA D WOLD	9 3 10	0	.00	163.63		
KATHY F WOLFE	8 6 10	0	.00	2,968.30		
KATHY F WOLFE	8 20 10	0	.00	2,968.30		
KATHY F WOLFE	9 3 10	0	.00	2,968.30		
DANN F WOOPER	8 6 10	0	.00	684.00		
DANN F WOOPER	8 20 10	0	.00	630.00		
DANN F WOOPER	9 3 10	0	.00	684.00		
MARENA L WORKS	8 6 10	0	.00	3,940.10		
MARENA L WORKS	8 20 10	0	.00	3,940.10		

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Payroll Checks/Direct Deposits
Check Range: 08/01/10 - 09/05/10

Query: PRCHECKR

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EMPLOYEE FULL NAME	CHECK DATE	CHECK NUMBER	CURRENT CHECK AMOUNT	CURRENT GROSS AMOUNT	CHECK TYPE	ADDRESSEE NAME
MARENA L WORKS	9 3 10	0	.00	3,940.10		
LISA J YAMAMOTO	8 6 10	207007	25.16	27.63		
LISA J YAMAMOTO	8 20 10	207161	27.09	29.75		
SYLVIA M YASUMOTO	8 6 10	0	.00	1,573.40		
SYLVIA M YASUMOTO	8 20 10	0	.00	1,573.40		
SYLVIA M YASUMOTO	9 3 10	0	.00	1,573.40		
MARK A ZACHA	8 6 10	0	.00	1,867.50		
MARK A ZACHA	8 20 10	0	.00	1,800.00		
MARK A ZACHA	9 3 10	0	.00	1,800.00		
TARA C ZIMMERMAN	8 20 10	0	.00	1,973.07		
TARA C ZIMMERMAN	9 3 10	0	.00	2,192.30		
TERRELL A ZUEND	8 6 10	207039	1,150.24	1,562.99		
TERRELL A ZUEND	8 20 10	207193	1,229.23	1,670.38		
TERRELL A ZUEND	9 3 10	0	.00	1,527.20		
FINAL TOTALS						
TOTAL			290,792.81	4,478,562.24		
COUNT	2,222					

*** END OF REPORT ***

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
308366	9 3 2010	1625	ADVANCE INSTALLATIONS INC.	1,440.00
308191	8 27 2010	525	AT&T	233.93
307766	8 6 2010	1909420	DEPT. OF CORRECTIONS-INMATE SERV.	2,191.50
308415	9 3 2010	1909420	DEPT. OF CORRECTIONS-INMATE SERV.	2,299.50
308091	8 20 2010	13960	GEOCON CONSULTANTS INC.	3,998.40
308249	8 27 2010	13960	GEOCON CONSULTANTS INC.	12,470.31
308175	8 20 2010	11072	WELLS FARGO BANK MINNESOTA	500.00
308365	9 3 2010	15736	A & K RAILROAD MATERIALS INC	575.52
307737	8 6 2010	100590	A-L SIERRA WELDING PRODUCTS INC	69.65
308182	8 27 2010	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
307863	8 13 2010	999915	A-1 MECHANICAL	80.00
207116	8 20 2010	10975	AARON W REINHARDT	27.66
207263	9 3 2010	10975	AARON W REINHARDT	55.32
207119	8 20 2010	10975	ABIGAIL L JAQUETTE	843.43
207266	9 3 2010	10975	ABIGAIL L JAQUETTE	1,931.66
307738	8 6 2010	15948	ACRE LLC	14,654.38
207031	8 6 2010	10975	ADAM P HANEY	166.39
207316	9 3 2010	10975	ADAM P HANEY	156.72
308183	8 27 2010	15860	ADPTI	9,865.27
308056	8 20 2010	100993	ADVANCED DATA SYSTEMS INC.	9,410.00
308367	9 3 2010	5534	AIR QUALITY ANALYSIS LAB.	240.00
307864	8 13 2010	15970	AKERMAN SENTERFITT	6,000.00
308368	9 3 2010	15970	AKERMAN SENTERFITT	6,000.00
308102	8 20 2010	2664459	ALAN KING	50.00
308369	9 3 2010	2664472	ALBERS, KRISTINE	171.00
206990	8 6 2010	10975	ALBERT W HARDGRAVE	261.42
207144	8 20 2010	10975	ALBERT W HARDGRAVE	337.91
207287	9 3 2010	10975	ALBERT W HARDGRAVE	404.14
308370	9 3 2010	2663699	ALBERTSON, DAVID	60.00
307739	8 6 2010	999911	ALERT SECURITY ASSET PROTECT	46.34
207000	8 6 2010	10975	ALEXANDRA G SCHLAGER	7.74
307865	8 13 2010	2664197	ALLEN, KAREN	74.30
206984	8 6 2010	10975	ALLI N COLLIER	251.53
207135	8 20 2010	10975	ALLI N COLLIER	255.41
307866	8 13 2010	1915	ALLIED UNIFORM SALES	146.20
207028	8 6 2010	10975	ALLISON M DAVIS	77.85
308078	8 20 2010	11508	ALLISON, CATHLEEN	225.00
308057	8 20 2010	999913	ALMA COLLINS	25.00
308371	9 3 2010	99993	ALYCE L RIDER	25.94
207217	8 23 2010	10975	AMANDA J KING	4,178.82
207142	8 20 2010	10975	AMANDA M GORDON	30.96
207286	9 3 2010	10975	AMANDA M GORDON	139.31
207015	8 6 2010	10975	AMANDA R GILDEA	321.90
207169	8 20 2010	10975	AMANDA R GILDEA	264.54
307867	8 13 2010	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
308184	8 27 2010	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
308185	8 27 2010	103950	AMERIGAS - CARSON CITY 0500	67.87
307868	8 13 2010	3140	ANASTASSATOS, GEORGE	275.00
206931	8 6 2010	10975	ANDRE ALDAX	72.84

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
207012	8 6 2010	10975	ANDREA L CLUSTKA	486.11
207166	8 20 2010	10975	ANDREA L CLUSTKA	548.62
207305	9 3 2010	10975	ANDREA L CLUSTKA	288.30
207156	8 20 2010	10975	ANDREW S PECKHAM	156.72
207298	9 3 2010	10975	ANDREW S PECKHAM	208.98
206912	8 6 2010	10975	ANNA WEHLING	172.99
207074	8 20 2010	10975	ANNA WEHLING	224.89
207225	9 3 2010	10975	ANNA WEHLING	224.89
207101	8 20 2010	10975	ANNA M BELL	675.94
207042	8 6 2010	10975	ANNE M MORIARTY	300.46
207196	8 20 2010	10975	ANNE M MORIARTY	295.00
207326	9 3 2010	10975	ANNE M MORIARTY	311.39
308186	8 27 2010	99995	ANRIG, THERESA	25.03
207050	8 6 2010	10975	ANTHONY R HOWARD	739.65
207205	8 20 2010	10975	ANTHONY R HOWARD	907.51
207336	9 3 2010	10975	ANTHONY R HOWARD	573.73
308372	9 3 2010	99998	ANTOINETTE BILAK	25.00
308058	8 20 2010	14760	APEX GRADING & PAVING	14,557.16
307740	8 6 2010	104730	APEX PRODUCTS INC.	87.70
307869	8 13 2010	104730	APEX PRODUCTS INC.	19.10
307870	8 13 2010	6621	APPLIED ENGINEERING	335.50
307741	8 6 2010	104850	ARAMARK UNIFORM SERVICES	445.07
308187	8 27 2010	104850	ARAMARK UNIFORM SERVICES	458.30
308373	9 3 2010	104850	ARAMARK UNIFORM SERVICES	674.16
307742	8 6 2010	2664445	ARC HEALTH AND WELLNESS	1,912.45
307871	8 13 2010	2663976	ARMAC CONSTRUCTION LLC	1,080.54
307872	8 13 2010	2593	ARMSTRONG ESQ, KAY ELLEN	12,944.58
308374	9 3 2010	2593	ARMSTRONG ESQ, KAY ELLEN	1,275.00
307873	8 13 2010	13160	ARMSTRONG ESQ, THOMAS R	10,099.58
308188	8 27 2010	13160	ARMSTRONG ESQ, THOMAS R	615.00
307743	8 6 2010	104890	ARNOLD MACHINERY	1,097.98
308375	9 3 2010	104890	ARNOLD MACHINERY	4,222.95
308376	9 3 2010	2663496	ASD HEALTHCARE	2,437.89
206959	8 6 2010	10975	ASHLEIGH S HEUER	165.97
207113	8 20 2010	10975	ASHLEIGH S HEUER	55.32
308377	9 3 2010	99998	ASHLEY MARTINEZ	25.00
307744	8 6 2010	1402795	AT & T	330.93
307875	8 13 2010	1402795	AT & T	6,787.32
308060	8 20 2010	1402795	AT & T	5,843.37
308189	8 27 2010	1402795	AT & T	725.74
308378	9 3 2010	1402795	AT & T	292.25
308383	9 3 2010	2663731	AT & T MOBILITY #BES00082797	7,358.59
308190	8 27 2010	15615	AT & T MOBILITY #287022577661	19.25
308384	9 3 2010	15615	AT & T MOBILITY #287022577661	77.02
307876	8 13 2010	15629	AT & T MOBILITY #874379325	125.23
307878	8 13 2010	15698	AT & T MOBILITY #874404305	1,043.58
307880	8 13 2010	2664055	AT & T ONENET SERVICE	23.83
308066	8 20 2010	1402800	AT & T-CENTREX #775 887-2199 5381	4,043.32
207021	8 6 2010	10975	AUGUST C MCDOWELL	517.66

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
207175	8 20 2010	10975	AUGUST C MCDOWELL	291.52
207311	9 3 2010	10975	AUGUST C MCDOWELL	232.48
307745	8 6 2010	15759	AUTO MAGIC WEST	192.41
307881	8 13 2010	16003	AVIATION MARINE INSURANCE	1,000.00
307882	8 13 2010	2664452	AVILES, STEVE	60.00
307883	8 13 2010	2664443	AWE INC	5,720.00
308192	8 27 2010	11065	BADGER METER INC.	3,317.04
1000111	8 25 2010	12086	BANK OF AMERICA	549,665.87
206999	8 6 2010	10975	BAYLEY R ROOT	65.79
307746	8 6 2010	15144	BELT, KIM	20.00
307884	8 13 2010	15144	BELT, KIM	20.00
308385	9 3 2010	15144	BELT, KIM	20.00
206954	8 6 2010	10975	BEN BIANCHI	866.20
207107	8 20 2010	10975	BEN BIANCHI	658.50
207258	9 3 2010	10975	BEN BIANCHI	658.50
308193	8 27 2010	999915	BENNETT, RODNEY	10.26
308194	8 27 2010	15963	BHC CONSULTANTS LLC	2,041.31
307885	8 13 2010	5728	BI-STATE CARSON CITY	338.86
207036	8 6 2010	10975	BIANCA D SAAVEDRA	180.28
207189	8 20 2010	10975	BIANCA D SAAVEDRA	131.11
308067	8 20 2010	2937	BIANCHI, BEN	60.39
308386	9 3 2010	999913	BIANCHI, JULIE	32.00
307886	8 13 2010	2664183	BIELAT M.A.MPT, KELLY	1,395.00
308068	8 20 2010	2664183	BIELAT M.A.MPT, KELLY	1,170.00
206973	8 6 2010	10975	BILLY S KINCAID	136.57
307887	8 13 2010	14672	BIMBO BAKERIES USA	595.20
308195	8 27 2010	14672	BIMBO BAKERIES USA	396.80
308387	9 3 2010	13561	BISBEE, PATRICIA	1,478.75
307747	8 6 2010	15894	BLACK & VEATCH CORPORATION	41,986.40
307888	8 13 2010	15894	BLACK & VEATCH CORPORATION	42,503.29
307748	8 6 2010	3663	BOARD OF REGENTS	24,952.67
308069	8 20 2010	7133	BOILER CONTROL SUPPLY	15,434.75
308388	9 3 2010	2664399	BOUNCERZ INC	300.00
308070	8 20 2010	13435	BOWLING MAMOLA GROUP LLC.	74,634.70
206982	8 6 2010	10975	BRADLEY M BRAZIL	444.07
207133	8 20 2010	10975	BRADLEY M BRAZIL	276.70
207279	9 3 2010	10975	BRADLEY M BRAZIL	143.19
207035	8 6 2010	10975	BREANN N PERRY	391.61
207188	8 20 2010	10975	BREANN N PERRY	187.79
207091	8 20 2010	10975	BRETT EISENMESSER	237.99
308389	9 3 2010	99998	BRIAN LEE COOPER	50.00
206985	8 6 2010	10975	BRIANA N COLLINGS	187.68
207136	8 20 2010	10975	BRIANA N COLLINGS	551.45
207282	9 3 2010	10975	BRIANA N COLLINGS	145.12
307889	8 13 2010	2664363	BRIGGS, PATRICIA	770.00
206995	8 6 2010	10975	BRITTANY L MEDINA	292.71
207151	8 20 2010	10975	BRITTANY L MEDINA	94.81
308071	8 20 2010	7995	BROOKS, WILLIAM MURRAY	3,960.00
207046	8 6 2010	10975	BRUCE A CRAM	1,231.34

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
207201	8 20 2010	10975	BRUCE A CRAM	1,231.34
207332	9 3 2010	10975	BRUCE A CRAM	1,231.34
308197	8 27 2010	11618	BRUNO, JOE	369.00
307749	8 6 2010	10188	BURNHAM, ANDREW	296.00
308198	8 27 2010	10188	BURNHAM, ANDREW	43.00
308199	8 27 2010	2663968	BURNHAM, TERENCE	305.00
308390	9 3 2010	99995	BURSEY, MELYNDA D	23.08
207055	8 6 2010	10975	CA STATE DISBURSEMENT UNIT	93.69
207056	8 6 2010	10975	CA STATE DISBURSEMENT UNIT	232.61
207057	8 6 2010	10975	CA STATE DISBURSEMENT UNIT	179.53
207212	8 20 2010	10975	CA STATE DISBURSEMENT UNIT	93.69
207213	8 20 2010	10975	CA STATE DISBURSEMENT UNIT	232.61
207214	8 20 2010	10975	CA STATE DISBURSEMENT UNIT	179.53
207343	9 3 2010	10975	CA STATE DISBURSEMENT UNIT	93.69
207344	9 3 2010	10975	CA STATE DISBURSEMENT UNIT	232.61
207345	9 3 2010	10975	CA STATE DISBURSEMENT UNIT	179.53
206986	8 6 2010	10975	CAITLIN P DALESSIO	342.49
207137	8 20 2010	10975	CAITLIN P DALESSIO	313.46
207283	9 3 2010	10975	CAITLIN P DALESSIO	154.80
308200	8 27 2010	2663868	CANNIZZARO, MATTHEW	850.00
307750	8 6 2010	8032	CAPITAL BEVERAGES	2,966.00
307890	8 13 2010	8032	CAPITAL BEVERAGES	3,831.15
308072	8 20 2010	8032	CAPITAL BEVERAGES	842.05
308201	8 27 2010	8032	CAPITAL BEVERAGES	3,172.80
307751	8 6 2010	7745	CAPITAL CITY AUTO & TRUCK PARTS	45.72
307891	8 13 2010	7745	CAPITAL CITY AUTO & TRUCK PARTS	91.86
308073	8 20 2010	7745	CAPITAL CITY AUTO & TRUCK PARTS	21.70
308202	8 27 2010	7745	CAPITAL CITY AUTO & TRUCK PARTS	95.14
308391	9 3 2010	7745	CAPITAL CITY AUTO & TRUCK PARTS	152.62
308392	9 3 2010	3923	CAPITAL CITY LIQUIDATORS INC.	120.00
308393	9 3 2010	301600	CAPITAL GLASS INC.	2,925.00
307752	8 6 2010	7478	CAPITOL CITY CREMATION & BURIAL	550.00
308074	8 20 2010	302300	CAPITOL REPORTERS	340.00
308394	9 3 2010	302300	CAPITOL REPORTERS	680.00
307892	8 13 2010	16011	CARDINAL HEALTH	1,005.78
308075	8 20 2010	16011	CARDINAL HEALTH	435.88
308395	9 3 2010	16011	CARDINAL HEALTH	845.34
206921	8 6 2010	10975	CARL G HOWELL	1,080.04
207083	8 20 2010	10975	CARL G HOWELL	1,080.04
207236	9 3 2010	10975	CARL G HOWELL	1,080.04
207009	8 6 2010	10975	CARLI J BIANCHI	15.02
207163	8 20 2010	10975	CARLI J BIANCHI	15.02
207303	9 3 2010	10975	CARLI J BIANCHI	52.58
308396	9 3 2010	13411	CAROLLO ENGINEERS	11,640.24
307753	8 6 2010	307862	CARSON VALLEY OIL CO.	8,057.15
307893	8 13 2010	307862	CARSON VALLEY OIL CO.	162.65
308203	8 27 2010	307862	CARSON VALLEY OIL CO.	943.95
308397	9 3 2010	307862	CARSON VALLEY OIL CO.	153.33
308398	9 3 2010	2664072	CARSON VALLEY MOVERS	7,720.80

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
308204	8 27 2010	304200	CARSON CITY D.A.'S OFFICE	845.08
308205	8 27 2010	6	CARSON CITY DEPUTY SHERIFF'S	2,085.71
307894	8 13 2010	4	CARSON CITY EMPLOYEES ASSN.	1,624.50
308206	8 27 2010	4	CARSON CITY EMPLOYEES ASSN.	1,634.00
307895	8 13 2010	6609	CARSON CITY FIRE DEPT.	60.00
308207	8 27 2010	6609	CARSON CITY FIRE DEPT.	60.00
307896	8 13 2010	5	CARSON CITY FIRE FIGHTERS ASSN.	2,678.00
308208	8 27 2010	5	CARSON CITY FIRE FIGHTERS ASSN.	2,678.00
308076	8 20 2010	304401	CARSON CITY SCHOOL DISTRICT	845.00
308077	8 20 2010	304450	CARSON CITY SENIOR CITIZENS CENTER	50.00
307897	8 13 2010	12	CARSON CITY SHERIFF'S	637.50
308209	8 27 2010	12	CARSON CITY SHERIFF'S	637.50
207051	8 6 2010	10975	CARSON CITY SHERIFF'S OFFICE	425.41
207052	8 6 2010	10975	CARSON CITY SHERIFF'S OFFICE	513.61
207053	8 6 2010	10975	CARSON CITY SHERIFF'S OFFICE	440.19
207207	8 20 2010	10975	CARSON CITY SHERIFF'S OFFICE	422.48
207208	8 20 2010	10975	CARSON CITY SHERIFF'S OFFICE	523.95
207209	8 20 2010	10975	CARSON CITY SHERIFF'S OFFICE	440.19
207210	8 20 2010	10975	CARSON CITY SHERIFF'S OFFICE	438.69
207338	9 3 2010	10975	CARSON CITY SHERIFF'S OFFICE	425.41
207339	9 3 2010	10975	CARSON CITY SHERIFF'S OFFICE	566.63
207340	9 3 2010	10975	CARSON CITY SHERIFF'S OFFICE	440.19
207341	9 3 2010	10975	CARSON CITY SHERIFF'S OFFICE	457.31
307898	8 13 2010	6	CARSON CITY SHERIFF'S PROTECTIVE	2,085.71
308210	8 27 2010	304985	CARSON FIRE EQUIPMENT	212.50
308399	9 3 2010	2663617	CARSON TAHOE REGIONAL HEALTHCARE	20,000.00
308211	8 27 2010	999915	CARSON TAHOE REGIONAL HOSPITAL	360.00
308212	8 27 2010	307900	CARSON WATER SUB-CONSERVANCY DIST.	26,682.34
307899	8 13 2010	2664421	CARTER, CASSIE	224.00
308400	9 3 2010	15536	CASE, JAMES	100.00
307754	8 6 2010	308610	CASHMAN EQUIPMENT CO.	3,665.41
308401	9 3 2010	308610	CASHMAN EQUIPMENT CO.	21,721.48
207192	8 20 2010	10975	CASSAUNDRA J VONDRAK	38.69
207323	9 3 2010	10975	CASSAUNDRA J VONDRAK	90.94
207022	8 6 2010	10975	CASSIDY N MUNOZ	236.63
207176	8 20 2010	10975	CASSIDY N MUNOZ	389.92
308402	9 3 2010	999913	CASTLE, JAMIE	184.00
308196	8 27 2010	12212	CATHY BRUNO	132.00
307900	8 13 2010	7750	CCSO SPECIAL INVESTIGATIVE FUND	23.56
308213	8 27 2010	7750	CCSO SPECIAL INVESTIGATIVE FUND	450.00
307901	8 13 2010	304626	CCSO TRAVEL IMPREST ACCOUNT	271.00
308214	8 27 2010	304626	CCSO TRAVEL IMPREST ACCOUNT	1,031.00
308079	8 20 2010	14224	CEI ALARM	312.00
308215	8 27 2010	2664463	CHANEY, JOSH	160.00
206975	8 6 2010	10975	CHARLES M VOIGHT	646.82
207128	8 20 2010	10975	CHARLES M VOIGHT	800.16
207274	9 3 2010	10975	CHARLES M VOIGHT	671.90
307902	8 13 2010	12033	CHARTER COMMUNICATIONS	1.12
308216	8 27 2010	12033	CHARTER COMMUNICATIONS	10.70

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
308403	9 3 2010	12033	CHARTER COMMUNICATIONS	2.24
207302	9 3 2010	10975	CHARYL A KEEN	43.25
307903	8 13 2010	999915	CHAVARRIA, ALLAN	50.00
307904	8 13 2010	2663399	CHEVRON AND TEXACO BUSINESS CARD	44.75
207059	8 6 2010	10975	CHILD SUPPORT ENFORCEMENT AGEN	94.61
207216	8 20 2010	10975	CHILD SUPPORT ENFORCEMENT AGEN	94.61
207347	9 3 2010	10975	CHILD SUPPORT ENFORCEMENT AGEN	94.61
308217	8 27 2010	999913	CHILDRESS, JACK	85.00
206958	8 6 2010	10975	CHRISTINE M GARRISON	542.41
207111	8 20 2010	10975	CHRISTINE M GARRISON	542.41
207262	9 3 2010	10975	CHRISTINE M GARRISON	542.40
206988	8 6 2010	10975	CHRISTOPHER W FROGGET	71.59
207139	8 20 2010	10975	CHRISTOPHER W FROGGET	384.97
308080	8 20 2010	1563	CHURCHILL COUNCIL ON ALCOHOL	100.00
308404	9 3 2010	99998	CINDY SILVA	25.00
308528	9 3 2010	15439	CINDY TALIA	200.00
307755	8 6 2010	15953	CINTAS FIRST AID AND SAFETY	51.19
308405	9 3 2010	15953	CINTAS FIRST AID AND SAFETY	37.04
308218	8 27 2010	15250	CLAPHAM, MATT	108.00
308219	8 27 2010	12899	CLASSIC OPTION LLC.	4,000.00
307756	8 6 2010	2663842	CLINICAL PHARMACY CONSULTANTS	270.00
308406	9 3 2010	2663729	COLEMAN ELECTRIC COMPANY	427.78
307757	8 6 2010	2663834	COLLIER, AARON	30.00
308220	8 27 2010	2547	COMMUNITY COUNSELING CENTER	14,685.09
308407	9 3 2010	2547	COMMUNITY COUNSELING CENTER	2,700.00
307905	8 13 2010	15638	COMPUTER ARTISTRY	1,500.00
308221	8 27 2010	15638	COMPUTER ARTISTRY	1,525.00
307906	8 13 2010	4652	CONCENTRA MEDICAL CENTERS INC.	174.00
308081	8 20 2010	2663874	CONSTRUCTION MATERIALS ENGINEERS	5,992.00
308222	8 27 2010	2663874	CONSTRUCTION MATERIALS ENGINEERS	1,616.50
308408	9 3 2010	2663874	CONSTRUCTION MATERIALS ENGINEERS	835.50
308409	9 3 2010	15049	COOK JR., ROBBIE A	160.00
207140	8 20 2010	10975	CORY K GENTNER	29.03
207285	9 3 2010	10975	CORY K GENTNER	168.34
307758	8 6 2010	11375	COSTCO WHOLESALE	1,375.44
307907	8 13 2010	11375	COSTCO WHOLESALE	971.84
308082	8 20 2010	11375	COSTCO WHOLESALE	546.11
308223	8 27 2010	11375	COSTCO WHOLESALE	63.57
308410	9 3 2010	11375	COSTCO WHOLESALE	222.98
308224	8 27 2010	2663556	COSTCO/RESTITUTION	79.00
307759	8 6 2010	2663385	CREATIVE BUS SALES, INC.	186,172.00
307908	8 13 2010	1403785	CRIMINAL HISTORY REPOSITORY	1,610.00
308226	8 27 2010	99995	CROSS, WILLIAM	29.04
308227	8 27 2010	999915	CRUMP, VICTORIA OR DALTON	226.00
307760	8 6 2010	99995	CUNNINGHAM, WILLARD D	88.46
308228	8 27 2010	15570	CUSTOM SIGN & CRANE LLC	1,762.00
207200	8 20 2010	10975	CYNTHIA K MARTIN	764.82
207331	9 3 2010	10975	CYNTHIA K MARTIN	525.82
308411	9 3 2010	99998	DANA CRAIG MUSCOTT	50.00

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206927	8 6 2010	10975	DANIEL SHIREY	75.46
207088	8 20 2010	10975	DANIEL SHIREY	18.22
207241	9 3 2010	10975	DANIEL SHIREY	75.46
206964	8 6 2010	10975	DANIEL J GESPASS	1,096.60
207018	8 6 2010	10975	DANIEL J KRAHN	301.66
207172	8 20 2010	10975	DANIEL J KRAHN	131.46
207309	9 3 2010	10975	DANIEL J KRAHN	52.58
206935	8 6 2010	10975	DANIEL S SCARBROUGH	747.76
207092	8 20 2010	10975	DANIEL S SCARBROUGH	685.63
207245	9 3 2010	10975	DANIEL S SCARBROUGH	375.96
207003	8 6 2010	10975	DANIELLE E STANKA	344.43
207157	8 20 2010	10975	DANIELLE E STANKA	83.20
207299	9 3 2010	10975	DANIELLE E STANKA	85.13
308412	9 3 2010	2601714	DANIELS, RENATE E.	1,000.00
307761	8 6 2010	2663107	DANNAN, ED	522.24
307909	8 13 2010	2663107	DANNAN, ED	402.68
308229	8 27 2010	2663107	DANNAN, ED	522.24
308413	9 3 2010	2663107	DANNAN, ED	462.46
307762	8 6 2010	8568	DATA GRAPHICS	112.00
308232	8 27 2010	13297	DAVE DEPOALI	156.10
308230	8 27 2010	9946	DAVID F. O'KEEFE COMPANY	827.00
207321	9 3 2010	10975	DAVID M MCMASTERS	232.17
207077	8 20 2010	10975	DAVID N CRITCHFIELD	389.24
207228	9 3 2010	10975	DAVID N CRITCHFIELD	838.16
308231	8 27 2010	99995	DAVIS, DEBRA L	36.20
307910	8 13 2010	11438	DAVIS, SCOTT	16.19
307911	8 13 2010	400600	DAY-TIMERS INC.	45.94
308414	9 3 2010	99993	DEEN, LAURA	6.15
308083	8 20 2010	11619	DELL MARKETING L.P.	356.58
307763	8 6 2010	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	96,444.28
307764	8 6 2010	12071	DEPT OF AGRICULTURE	300.00
308233	8 27 2010	6033	DEPT OF INFORMATION TECHNOLOGY	489.37
307765	8 6 2010	1888	DEPT OF INTERIOR, USGS	26,481.25
308234	8 27 2010	1909620	DEPT. OF EMPLOYMENT, TRAINING &	42,672.18
207037	8 6 2010	10975	DEREK J SANCHEZ	512.35
207190	8 20 2010	10975	DEREK J SANCHEZ	374.40
307912	8 13 2010	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	35.00
308084	8 20 2010	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	527.50
308416	9 3 2010	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	361.50
207008	8 6 2010	10975	DESIREE A DAVIS	97.66
207162	8 20 2010	10975	DESIREE A DAVIS	92.02
206902	8 6 2010	10975	DIANA L MALONE	566.94
207065	8 20 2010	10975	DIANA L MALONE	531.02
207220	9 3 2010	10975	DIANA L MALONE	375.02
308417	9 3 2010	99998	DIANE OUTHASIN	25.00
207048	8 6 2010	10975	DILLON C JONES	1,392.03
207203	8 20 2010	10975	DILLON C JONES	1,161.94
207334	9 3 2010	10975	DILLON C JONES	1,161.94
206948	8 6 2010	10975	DOMINGO ADRIAN ALCON	1,784.38

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206947	8 6 2010	10975	DONALD W WASS	1,811.97
308235	8 27 2010	999915	DOSSEY, CLAUDIA	121.00
206932	8 6 2010	10975	DOUG JOHNSON	72.84
307767	8 6 2010	15737	DOUGLAS COUNTY CLERK	4,709.00
308085	8 20 2010	15737	DOUGLAS COUNTY CLERK	103,431.60
307913	8 13 2010	402198	DOUGLAS COUNTY SHERIFF DEPT.	11,308.41
206960	8 6 2010	10975	DOUGLAS L LEET	110.65
308418	9 3 2010	999913	DOUGLAS, TIFFANY	32.00
308236	8 27 2010	99995	DRANEY, LOREEN	12.23
307914	8 13 2010	4623	DRUG DETECTION LABORATORIES	75.00
308419	9 3 2010	4623	DRUG DETECTION LABORATORIES	325.00
307915	8 13 2010	2663822	DUNN, GARY	79.00
206997	8 6 2010	10975	DYLANN M NOVAK	419.74
207154	8 20 2010	10975	DYLANN M NOVAK	280.57
207296	9 3 2010	10975	DYLANN M NOVAK	69.66
308237	8 27 2010	2663139	EASYPERMIT POSTAGE	1,202.24
308238	8 27 2010	999911	ECONOMIC & PLANNING SYSTEMS	9.04
206956	8 6 2010	10975	EFREN MENDOZA	617.16
207109	8 20 2010	10975	EFREN MENDOZA	1,148.60
207260	9 3 2010	10975	EFREN MENDOZA	617.16
308420	9 3 2010	99998	ELIZABETH GUNTER	25.00
308421	9 3 2010	99998	ELYSIA LISHEY VARNEY	25.00
307768	8 6 2010	2664442	EMPLOYEES COMPANY OF NV INC	427.50
308239	8 27 2010	2663092	EMPLOYER LYNX INC	450.00
307769	8 6 2010	15579	EP MINERALS LLC	8,827.93
206943	8 6 2010	10975	ERIC B ENGELS	1,997.06
207098	8 20 2010	10975	ERIC B ENGELS	1,878.20
206962	8 6 2010	10975	ERICK R MCBRIDE	33.19
207114	8 20 2010	10975	ERICK R MCBRIDE	33.19
307770	8 6 2010	99995	ERICKSON, EVELYN M	43.13
308240	8 27 2010	13230	ERICKSON, THORPE, & SWAINSTON LTD.	275.00
308422	9 3 2010	13230	ERICKSON, THORPE, & SWAINSTON LTD.	1,350.00
206970	8 6 2010	10975	ERIK A BIDDLE	1,497.97
207124	8 20 2010	10975	ERIK A BIDDLE	1,235.51
207270	9 3 2010	10975	ERIK A BIDDLE	1,235.51
307783	8 6 2010	1001175	ERIK R. JOHNSON ESQ.	650.00
308101	8 20 2010	1001175	ERIK R. JOHNSON ESQ.	100.00
308442	9 3 2010	1001175	ERIK R. JOHNSON ESQ.	330.00
207281	9 3 2010	10975	ERIN Y CHANG	18.78
206936	8 6 2010	10975	ERNEST C SCHANK	72.84
308241	8 27 2010	999915	ERVEN, CHRISTINE	100.00
206967	8 6 2010	10975	EVELYN S WAKELING	1,408.06
207121	8 20 2010	10975	EVELYN S WAKELING	1,408.06
207267	9 3 2010	10975	EVELYN S WAKELING	1,408.07
307916	8 13 2010	9339	EVENTS SERVICES INC.	749.00
307771	8 6 2010	2663065	EVISION LABS	660.00
308242	8 27 2010	15633	FAIR, EYVNE	220.00
308243	8 27 2010	11121	FAIR, GLENN	362.67
308086	8 20 2010	2664369	FARR WEST ENGINEERING	1,700.00

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308423	9 3 2010	4071	FASTSIGNS #260202	421.10
308244	8 27 2010	600555	FEDEX	90.57
308424	9 3 2010	600555	FEDEX	30.40
308425	9 3 2010	999915	FEDEX OFFICE	26.24
307772	8 6 2010	11915	FEHR & PEERS	2,327.30
308245	8 27 2010	11819	FELLOWS, ROBERT	343.00
308426	9 3 2010	1801500	FERGUSON ENTERPRISES INC	3,392.90
308246	8 27 2010	999913	FILMORE, ERIC	65.00
307773	8 6 2010	1905365	FIRST CHOICE SERVICES	53.45
307917	8 13 2010	1905365	FIRST CHOICE SERVICES	13.40
308087	8 20 2010	1905365	FIRST CHOICE SERVICES	20.40
308247	8 27 2010	1905365	FIRST CHOICE SERVICES	95.35
307774	8 6 2010	15066	FLORENCE, MYLA	600.00
307918	8 13 2010	15066	FLORENCE, MYLA	200.00
308088	8 20 2010	15066	FLORENCE, MYLA	200.00
308248	8 27 2010	15066	FLORENCE, MYLA	200.00
308427	9 3 2010	15066	FLORENCE, MYLA	200.00
308428	9 3 2010	999913	FOROSZOWSKY, BRIANA	46.00
308429	9 3 2010	99995	FRANCISCONI, KRISTIN	40.63
206950	8 6 2010	10975	FREDERICK HOWARD	544.25
207103	8 20 2010	10975	FREDERICK HOWARD	974.95
207254	9 3 2010	10975	FREDERICK HOWARD	568.86
206937	8 6 2010	10975	FREDRIC STODIECK	72.84
307919	8 13 2010	14557	FUTURE COMPUTER TECHNOLOGIES, INC	398.00
308089	8 20 2010	14557	FUTURE COMPUTER TECHNOLOGIES, INC	210.00
308430	9 3 2010	2664230	GALENA GROUP INC	27,420.00
207002	8 6 2010	10975	GARY M SHOWALTER	178.02
308431	9 3 2010	11964	GENERAL SECURITY SERVICES CORP.	1,000.00
308090	8 20 2010	11010	GENOA TREES & LANDSCAPE MAT.	168.00
207152	8 20 2010	10975	GEORGINA R MILLER	29.03
207294	9 3 2010	10975	GEORGINA R MILLER	25.16
308432	9 3 2010	99995	GIBSON, JOHN R	81.97
206911	8 6 2010	10975	GINO RUPERT	152.96
207073	8 20 2010	10975	GINO RUPERT	152.96
308433	9 3 2010	99998	GLENNA CABLE	25.00
307920	8 13 2010	2663199	GLOBALSTAR USA	27.55
308250	8 27 2010	999915	GO WIRELESS	200.00
307775	8 6 2010	2601784	GONI, JOSEPH R.	1,234.45
307921	8 13 2010	999915	GONZALEZ, ROBERTO JOSE	50.00
308251	8 27 2010	2664379	GRAY, CHARLES	290.00
308252	8 27 2010	13656	GREAT WSTRN. PARK & PLAYGROUNDS INC	5,997.00
307922	8 13 2010	13950	GROUP 1 SOLUTIONS INC.	4,914.00
308092	8 20 2010	14287	GUDMUNDSON, BLAKE	879.00
307776	8 6 2010	2664371	GUINN, TOM	296.00
308093	8 20 2010	2664371	GUINN, TOM	18.00
308253	8 27 2010	2664371	GUINN, TOM	43.00
308254	8 27 2010	999915	HACKER, CLAUDIA	50.00
308434	9 3 2010	14264	HARKLEROAD, JULIE	33.00
307777	8 6 2010	3030	HDR INC.	33,611.30

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308435	9 3 2010	3030	HDR INC.	3,560.00
307924	8 13 2010	2663615	HEALTHERAPY OF NEVADA	825.00
308094	8 20 2010	2663615	HEALTHERAPY OF NEVADA	1,095.00
308436	9 3 2010	2663615	HEALTHERAPY OF NEVADA	2,090.00
307778	8 6 2010	14461	HEALTHINSIGHT	2,850.00
207030	8 6 2010	10975	HEATHER D FOLTZ	323.00
207181	8 20 2010	10975	HEATHER D FOLTZ	84.51
307925	8 13 2010	999913	HEIN, ASHLEY	76.50
308095	8 20 2010	2664458	HENDRIX, KRISTY	90.00
207061	8 13 2010	10975	HICKENBOTTOM, KELLIE	113.17
308437	9 3 2010	9987	HIGGINS, JOLIE	43.50
307779	8 6 2010	11071	HIGH DESERT MICROIMAGING INC.	242.92
308438	9 3 2010	14371	HORIZON CONSTRUCTION INC.	4,784.00
308255	8 27 2010	15572	HR SIMPLIFIED	743.00
308096	8 20 2010	804145	HUMBOLDT DRILLING & PUMP CO. INC.	40,620.90
308439	9 3 2010	99995	HUMBOLDT, MARK P	30.00
308256	8 27 2010	8000	HYDRO TECH INC.	1,102.50
307780	8 6 2010	13538	I-DEAL LLC	2,447.13
307781	8 6 2010	9501	IKON OFFICE SOLUTIONS	643.22
307782	8 6 2010	16004	IKON OFFICE SOLUTIONS	1,942.67
307926	8 13 2010	9501	IKON OFFICE SOLUTIONS	1,858.97
307927	8 13 2010	16004	IKON OFFICE SOLUTIONS	196.03
308097	8 20 2010	16004	IKON OFFICE SOLUTIONS	1,081.30
308257	8 27 2010	9501	IKON OFFICE SOLUTIONS	1,700.00
308258	8 27 2010	3789	IMPERIAL APARTMENTS	455.00
307928	8 13 2010	15019	INMATE CALLING SOLUTIONS LLC	600.00
308259	8 27 2010	15019	INMATE CALLING SOLUTIONS LLC	800.00
308270	8 27 2010	2663516	INTEGRA TELECOM	1,878.87
307929	8 13 2010	6663	INTEGRITY FIRE PROTECTION SERVICES	97.50
308098	8 20 2010	6663	INTEGRITY FIRE PROTECTION SERVICES	245.00
308271	8 27 2010	6663	INTEGRITY FIRE PROTECTION SERVICES	82.25
207054	8 6 2010	10975	INTERNAL REVENUE SERVICE	115.00
207211	8 20 2010	10975	INTERNAL REVENUE SERVICE	115.00
207342	9 3 2010	10975	INTERNAL REVENUE SERVICE	115.00
307930	8 13 2010	1151	J.P. COPOULOS ARCHITECT	6,625.00
308272	8 27 2010	999915	JACKSON, ADRIANNE	75.00
206981	8 6 2010	10975	JACOB N BRANCO	236.06
308025	8 13 2010	2663268	JACOB RICKS	200.00
206944	8 6 2010	10975	JAMES E HACKING	1,035.14
207099	8 20 2010	10975	JAMES E HACKING	956.95
207251	9 3 2010	10975	JAMES E HACKING	956.95
206913	8 6 2010	10975	JANICE M BROD	1,431.96
207075	8 20 2010	10975	JANICE M BROD	1,474.45
207226	9 3 2010	10975	JANICE M BROD	1,474.45
206908	8 6 2010	10975	JAYME L WATTS	384.88
207070	8 20 2010	10975	JAYME L WATTS	481.70
207223	9 3 2010	10975	JAYME L WATTS	377.44
307931	8 13 2010	818	JC PENNEYS	50.00
206952	8 6 2010	10975	JEFF W MCGOODWIN	847.09

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207105	8 20 2010	10975	JEFF W MCGOODWIN	1,117.54
207256	9 3 2010	10975	JEFF W MCGOODWIN	631.86
307932	8 13 2010	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	287.50
206993	8 6 2010	10975	JENNIFER C LOMBARDO	255.42
207149	8 20 2010	10975	JENNIFER C LOMBARDO	150.93
207292	9 3 2010	10975	JENNIFER C LOMBARDO	98.68
206918	8 6 2010	10975	JENNIFER L BROOKS	1,403.80
207080	8 20 2010	10975	JENNIFER L BROOKS	1,361.29
207232	9 3 2010	10975	JENNIFER L BROOKS	1,361.30
206978	8 6 2010	10975	JENNIFER M ANDREINI	241.87
207277	9 3 2010	10975	JENNIFER M ANDREINI	27.09
206992	8 6 2010	10975	JENNY A LLAMAS	384.96
207148	8 20 2010	10975	JENNY A LLAMAS	381.49
207291	9 3 2010	10975	JENNY A LLAMAS	226.39
207013	8 6 2010	10975	JERAMI A ESQUER	592.03
207167	8 20 2010	10975	JERAMI A ESQUER	482.64
207306	9 3 2010	10975	JERAMI A ESQUER	295.66
207038	8 6 2010	10975	JEREMIAH A TEETER	1,442.84
207191	8 20 2010	10975	JEREMIAH A TEETER	1,442.84
207322	9 3 2010	10975	JEREMIAH A TEETER	1,442.84
308099	8 20 2010	999913	JEREMIAH CHAPMAN	90.00
207115	8 20 2010	10975	JERRY L MCCANN	27.66
206969	8 6 2010	10975	JERRY ROMERO	1,520.95
207123	8 20 2010	10975	JERRY ROMERO	1,520.95
207269	9 3 2010	10975	JERRY ROMERO	1,520.95
206903	8 6 2010	10975	JESSICA J WALDEN	359.64
207066	8 20 2010	10975	JESSICA J WALDEN	546.72
207221	9 3 2010	10975	JESSICA J WALDEN	227.62
206987	8 6 2010	10975	JESSICA M FAHRENBRUCH	338.61
207138	8 20 2010	10975	JESSICA M FAHRENBRUCH	89.01
207284	9 3 2010	10975	JESSICA M FAHRENBRUCH	131.58
308100	8 20 2010	12040	JNA CONSULTING GROUP LLC	57,977.19
206905	8 6 2010	10975	JOEL C BENTON	2,821.09
207032	8 6 2010	10975	JOHN E JOYCE	187.68
207183	8 20 2010	10975	JOHN E JOYCE	69.65
207317	9 3 2010	10975	JOHN E JOYCE	114.16
207067	8 20 2010	10975	JOHN M STONE	1,623.62
206907	8 6 2010	10975	JOHN R WARNE	1,431.79
207069	8 20 2010	10975	JOHN R WARNE	167.53
206946	8 6 2010	10975	JOHN S TOMASCO	507.77
207100	8 20 2010	10975	JOHN S TOMASCO	251.58
207252	9 3 2010	10975	JOHN S TOMASCO	251.58
308440	9 3 2010	99998	JOHN SHAEFFER	25.00
207010	8 6 2010	10975	JOHN W BRAGG JR	247.67
207164	8 20 2010	10975	JOHN W BRAGG JR	374.19
207304	9 3 2010	10975	JOHN W BRAGG JR	242.61
206968	8 6 2010	10975	JOHN W LEWIS	536.14
207122	8 20 2010	10975	JOHN W LEWIS	504.59
207268	9 3 2010	10975	JOHN W LEWIS	311.43

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
308441	9 3 2010	99998	JOHNATHAN PETERSEN	25.00
308273	8 27 2010	2663922	JOHNSON, DESIREE	160.00
308274	8 27 2010	2663680	JOHNSTON, JASON	755.00
308443	9 3 2010	99998	JONATHAN PIERCE	25.00
206951	8 6 2010	10975	JONATHON J KEPHART	1,186.08
207104	8 20 2010	10975	JONATHON J KEPHART	1,652.35
207255	9 3 2010	10975	JONATHON J KEPHART	1,229.81
206942	8 6 2010	10975	JOSEPH D BOOTH	1,465.42
207097	8 20 2010	10975	JOSEPH D BOOTH	1,465.42
207250	9 3 2010	10975	JOSEPH D BOOTH	1,652.08
308444	9 3 2010	99993	JOSEPH TAPP	36.12
206919	8 6 2010	10975	JOSH J CARTER	1,831.50
207081	8 20 2010	10975	JOSH J CARTER	1,822.68
207233	9 3 2010	10975	JOSH J CARTER	1,822.68
308445	9 3 2010	99998	JOSHUA MELIA	50.00
207330	9 3 2010	10975	JUDY C JACKSON	460.06
206965	8 6 2010	10975	JULIE GUTIERREZ	649.22
207118	8 20 2010	10975	JULIE GUTIERREZ	644.57
207265	9 3 2010	10975	JULIE GUTIERREZ	649.22
207078	8 20 2010	10975	JULIE A MASA	204.86
207230	9 3 2010	10975	JULIE A MASA	549.72
207044	8 6 2010	10975	JUNE A HENRY	239.64
207198	8 20 2010	10975	JUNE A HENRY	203.95
207328	9 3 2010	10975	JUNE A HENRY	203.95
207023	8 6 2010	10975	KACEY L POTTER	261.17
207177	8 20 2010	10975	KACEY L POTTER	404.65
206930	8 6 2010	10975	KANI D SHANNON	414.72
207244	9 3 2010	10975	KANI D SHANNON	243.10
206904	8 6 2010	10975	KARLA A MASTERSON	176.86
207068	8 20 2010	10975	KARLA A MASTERSON	366.50
207222	9 3 2010	10975	KARLA A MASTERSON	372.49
308446	9 3 2010	2664473	KAROL, MILLIE	50.00
207029	8 6 2010	10975	KATIE R DAVIS	67.60
207019	8 6 2010	10975	KATIE R KRAHN	398.28
207173	8 20 2010	10975	KATIE R KRAHN	197.20
207310	9 3 2010	10975	KATIE R KRAHN	174.66
308447	9 3 2010	99998	KEITH ALLEN PRICE JR.	25.00
207045	8 6 2010	10975	KELLIE HICKENBOTTOM	177.67
207199	8 20 2010	10975	KELLIE HICKENBOTTOM	174.44
207329	9 3 2010	10975	KELLIE HICKENBOTTOM	156.20
308448	9 3 2010	99995	KELLIHER, ERIK S	20.88
307933	8 13 2010	2664431	KELLY JR MD, PAUL B	500.00
308449	9 3 2010	2664431	KELLY JR MD, PAUL B	4,250.00
307784	8 6 2010	6148	KELLY MOORE PAINT	357.05
308275	8 27 2010	14770	KELLY MOORE PAINT, INC.	31.44
307785	8 6 2010	2664440	KELLY PHD, RAYMOND C	1,679.40
307934	8 13 2010	4868	KELLY SERVICES INC.	227.73
308450	9 3 2010	99998	KERA BALANZA	25.00
207049	8 6 2010	10975	KERRY R STEVENS	1,527.24

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
207204	8 20 2010	10975	KERRY R STEVENS	1,852.35
207335	9 3 2010	10975	KERRY R STEVENS	1,854.15
206939	8 6 2010	10975	KEVIN D GATTIS	2,679.79
207094	8 20 2010	10975	KEVIN D GATTIS	2,679.79
207247	9 3 2010	10975	KEVIN D GATTIS	2,679.79
207112	8 20 2010	10975	KIMBERLEE M HERMANT	27.66
308451	9 3 2010	99995	KNOWLTON, RONDA	97.45
308103	8 20 2010	2664454	KOCH ELEVATOR CO	1,295.00
307935	8 13 2010	10537	KOHN COLODNY LLP	505.80
307786	8 6 2010	4378	KOMATSU EQUIPMENT COMPANY	1,527.01
206996	8 6 2010	10975	KRISTIN J NEDDENRIEP	314.39
207153	8 20 2010	10975	KRISTIN J NEDDENRIEP	128.73
207295	9 3 2010	10975	KRISTIN J NEDDENRIEP	37.73
308452	9 3 2010	99998	KRISTIN MACIAS	25.00
206917	8 6 2010	10975	KURT J URBANSKI	1,678.63
207079	8 20 2010	10975	KURT J URBANSKI	1,600.42
207231	9 3 2010	10975	KURT J URBANSKI	1,833.91
206977	8 6 2010	10975	KURT T ANDERSEN	378.02
207130	8 20 2010	10975	KURT T ANDERSEN	176.08
207276	9 3 2010	10975	KURT T ANDERSEN	280.56
207014	8 6 2010	10975	KYLE W GERBER-WINN	231.00
207168	8 20 2010	10975	KYLE W GERBER-WINN	214.09
207307	9 3 2010	10975	KYLE W GERBER-WINN	210.33
308276	8 27 2010	15755	LA CHEW, JAMES	255.00
307936	8 13 2010	999915	LABOR FINDERS	200.00
308104	8 20 2010	6982	LACHELLI, KIEN	115.00
308105	8 20 2010	999912	LAIPPLE, AMY	91.00
307787	8 6 2010	1200453	LAKE'S CROSSING CENTER	350.00
308277	8 27 2010	1200453	LAKE'S CROSSING CENTER	700.00
307788	8 6 2010	2664447	LAMOTTE, EDWARD	160.32
307937	8 13 2010	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,080.00
307789	8 6 2010	999911	LANZ CABINET SHOP INC	46.83
307790	8 6 2010	2663502	LATITUDE GEOGRAPHICS GROUP LTD	3,300.00
307791	8 6 2010	14776	LAU, CHERYL	100.00
308453	9 3 2010	14776	LAU, CHERYL	100.00
308454	9 3 2010	99998	LAURA WULFF	50.00
308455	9 3 2010	99998	LAURIE DALHAUS	25.00
307792	8 6 2010	2663584	LEGISLATIVE COUNSEL BUREAU	405.55
307938	8 13 2010	2663584	LEGISLATIVE COUNSEL BUREAU	80.85
308106	8 20 2010	2663584	LEGISLATIVE COUNSEL BUREAU	83.85
308278	8 27 2010	2663584	LEGISLATIVE COUNSEL BUREAU	28.95
308279	8 27 2010	999915	LEON, VICTOR	60.00
307793	8 6 2010	2664099	LGG PROPERTIES LLC	500.00
308456	9 3 2010	99995	LIBERTY HOMES LLC	14.51
307794	8 6 2010	14716	LIFE'S JOURNEY	1,200.00
307939	8 13 2010	14716	LIFE'S JOURNEY	1,200.00
308107	8 20 2010	14716	LIFE'S JOURNEY	1,200.00
308280	8 27 2010	14716	LIFE'S JOURNEY	1,200.00
308457	9 3 2010	14716	LIFE'S JOURNEY	1,200.00

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206961	8 6 2010	10975	LINDA L MARRONE	109.26
307940	8 13 2010	2663125	LINKO DATA SYSTEMS, INC.	5,200.00
207007	8 6 2010	10975	LISA J YAMAMOTO	25.16
207161	8 20 2010	10975	LISA J YAMAMOTO	27.09
307795	8 6 2010	11075	LISA MONROE & ASSOCIATES INC	675.00
308458	9 3 2010	999913	LUCAS, BETH	184.00
307796	8 6 2010	999916	LUFRAÑO, SARAH	43.91
207024	8 6 2010	10975	LUKE A REMER	467.73
207178	8 20 2010	10975	LUKE A REMER	447.64
207312	9 3 2010	10975	LUKE A REMER	279.41
206989	8 6 2010	10975	LUKE C GENTNER	92.88
207141	8 20 2010	10975	LUKE C GENTNER	15.47
307941	8 13 2010	1203300	LUMOS & ASSOCIATES INC.	1,248.08
307942	8 13 2010	14887	LYON COUNTY SHERIFF'S OFFICE	6,229.69
307943	8 13 2010	8662	LYON COUNTY TREASURER	131,977.00
307797	8 6 2010	15895	MANHARD CONSULTING LTD	41,928.25
307945	8 13 2010	15895	MANHARD CONSULTING LTD	86,651.57
308281	8 27 2010	15895	MANHARD CONSULTING LTD	7,514.50
207033	8 6 2010	10975	MANUAL LOZANO-CADENA	270.41
207185	8 20 2010	10975	MANUAL LOZANO-CADENA	192.57
207319	9 3 2010	10975	MANUAL LOZANO-CADENA	245.83
206957	8 6 2010	10975	MARIA LORENA GARCIA GONZALEZ	1,208.44
207110	8 20 2010	10975	MARIA LORENA GARCIA GONZALEZ	1,225.04
207261	9 3 2010	10975	MARIA LORENA GARCIA GONZALEZ	1,198.11
308459	9 3 2010	999998	MARIELA CAMACHO	25.00
206910	8 6 2010	10975	MARQUITA J PREMO	284.53
207072	8 20 2010	10975	MARQUITA J PREMO	45.52
308282	8 27 2010	2663437	MARTENSEN, KELLY	220.00
308108	8 20 2010	999913	MARY CUSHING	45.00
308109	8 20 2010	999913	MATTHEW BELL	65.00
308283	8 27 2010	1301475	MATTHEW BENDER & CO. INC.	47.47
207020	8 6 2010	10975	MATTHEW D MCDANIEL	445.60
207174	8 20 2010	10975	MATTHEW D MCDANIEL	223.47
308110	8 20 2010	2664157	MAYER, JOHN	2,677.50
308460	9 3 2010	999993	MC CRIGLER, LEONARD & LAURIE	44.11
308284	8 27 2010	2664326	MCBRIDE, DR. ELLEN	400.00
308461	9 3 2010	1301696	MCCARTHY LTD., ANN PRICE	3,770.00
308285	8 27 2010	2664465	MCDONALD-CARANO-WILSON-LLP	140.00
307946	8 13 2010	12077	MCELLISTREM PHD., JOSEPH E.	10,816.66
308462	9 3 2010	12077	MCELLISTREM PHD., JOSEPH E.	750.00
308463	9 3 2010	2664198	MCGINLEY & ASSOCIATES	46,322.39
308464	9 3 2010	99995	MCHEMRY, RUBY	95.29
307947	8 13 2010	2664451	MCNEILL, SEAN	215.98
307798	8 6 2010	1302555	MEDCARE PHARMACY	218.56
307948	8 13 2010	1302555	MEDCARE PHARMACY	267.90
308111	8 20 2010	1302555	MEDCARE PHARMACY	20.84
308112	8 20 2010	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	440.00
206983	8 6 2010	10975	MEGAN J BREEN	245.74
207134	8 20 2010	10975	MEGAN J BREEN	129.64

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207280	9 3 2010	10975	MEGAN J BREEN	176.09
307949	8 13 2010	999915	MELGAREJO, TIFFANY	50.00
308286	8 27 2010	999915	MELGAREJO, TIFFANY	50.00
308465	9 3 2010	99998	MELISSA HENKEL	25.00
308287	8 27 2010	8313	MENDOZA, EFREN	108.00
308288	8 27 2010	13760	MENLO LLC	275.00
308289	8 27 2010	12686	METEORLOGIX	3,060.00
308466	9 3 2010	2663992	MEYER, CECILIA	50.00
206979	8 6 2010	10975	MIA G AUNKST	170.50
207131	8 20 2010	10975	MIA G AUNKST	86.45
207278	9 3 2010	10975	MIA G AUNKST	194.52
206915	8 6 2010	10975	MICHAEL J HOWARD	136.57
207229	9 3 2010	10975	MICHAEL J HOWARD	318.67
206923	8 6 2010	10975	MICHAEL J NUNO	1,627.32
207085	8 20 2010	10975	MICHAEL J NUNO	1,627.32
207238	9 3 2010	10975	MICHAEL J NUNO	1,688.81
206906	8 6 2010	10975	MICHAEL R BOLENBAKER	2,232.35
308467	9 3 2010	99998	MICHELLE ENGERBRETON	25.00
308007	8 13 2010	2664455	MICHELLE POPEJOY	1,225.00
207043	8 6 2010	10975	MICHELLE R BLANDFORD	473.46
207197	8 20 2010	10975	MICHELLE R BLANDFORD	437.95
207327	9 3 2010	10975	MICHELLE R BLANDFORD	568.15
308113	8 20 2010	8533	MIKE'S PHARMACY	133.64
308290	8 27 2010	99995	MISKULIN, CHARLES	24.93
207047	8 6 2010	10975	MITCHELL A GOWER	1,079.42
207202	8 20 2010	10975	MITCHELL A GOWER	1,079.42
207333	9 3 2010	10975	MITCHELL A GOWER	1,079.42
207147	8 20 2010	10975	MONTE J HOWELL	207.04
207290	9 3 2010	10975	MONTE J HOWELL	79.34
307950	8 13 2010	2664364	MUND, STEPHEN	179.20
307951	8 13 2010	999915	MUNOZ, ARCADIA	100.00
308291	8 27 2010	2664023	MURRY, KEVIN	120.00
308292	8 27 2010	15840	MUTUAL OF OMAHA INSURANCE CO	2,113.71
308114	8 20 2010	13097	MV CONTRACT TRANSPORTATION	44,422.62
207005	8 6 2010	10975	NADINE MARIE WEMHEUER	181.88
207159	8 20 2010	10975	NADINE MARIE WEMHEUER	29.03
308468	9 3 2010	2664088	NAKOMA INVESTMENTS LLC	600.00
207006	8 6 2010	10975	NATHANAEL D WILLIAMS	263.14
207160	8 20 2010	10975	NATHANAEL D WILLIAMS	174.15
207301	9 3 2010	10975	NATHANAEL D WILLIAMS	197.36
308115	8 20 2010	14132	NATIONAL BUSINESS FACTORS INC.	1,550.50
308293	8 27 2010	1391	NATIONAL BUSINESS FURNITURE	1,496.00
308469	9 3 2010	11201	NATIONAL RECREATION & PARK ASSOC	1,547.00
308470	9 3 2010	99995	NAYLOR, CHRIS J	58.22
307799	8 6 2010	999916	NEDDENRIEP, DEBBIE	1,269.00
307952	8 13 2010	2664352	NET TRANSCRIPT INC	39.90
307800	8 6 2010	3196	NEVADA BLUE LTD.	241.08
307953	8 13 2010	3196	NEVADA BLUE LTD.	200.47
308116	8 20 2010	3196	NEVADA BLUE LTD.	174.35

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308294	8 27 2010	3196	NEVADA BLUE LTD.	142.70
307801	8 6 2010	13498	NEVADA COMMISSION ON ETHICS	4,589.23
308117	8 20 2010	4700	NEVADA DIVISION OF FORESTRY	115,454.75
307954	8 13 2010	6051	NEVADA FITNESS LLC	281.00
307802	8 6 2010	15181	NEVADA JOHNS LLC	224.00
307955	8 13 2010	15181	NEVADA JOHNS LLC	593.60
308118	8 20 2010	15181	NEVADA JOHNS LLC	224.00
308295	8 27 2010	15181	NEVADA JOHNS LLC	1,008.00
307956	8 13 2010	1778	NEVADA STATE TREASURER	38.00
308296	8 27 2010	1778	NEVADA STATE TREASURER	38.00
308472	9 3 2010	99998	NICHOLAS R. ROUNDS	25.00
207001	8 6 2010	10975	NICHOLAS W SCHLAGER	79.34
308119	8 20 2010	999913	NICOLE SERRANO	70.00
308473	9 3 2010	2664471	NORTHERN NEVADA HOSPITAL	5,716.00
307957	8 13 2010	13196	NORTHERN NEVADA INT. CENTER	1,934.52
308474	9 3 2010	13196	NORTHERN NEVADA INT. CENTER	5,888.04
307803	8 6 2010	1664	NORTHERN NEVADA TITLE CO	19,090.00
206916	8 6 2010	10975	NORVAL B RISENHOOVER	248.21
308471	9 3 2010	3860	NRPS MEMBERSHIP	510.00
308475	9 3 2010	2664469	NV COALITION FOR SUICIDE PREVENTION	20.00
308476	9 3 2010	14080	NV DIV OF ENVIRONMENTAL PROTECTION	4,610.00
307961	8 13 2010	1904700	NV ENERGY	14,723.37
307973	8 13 2010	2664347	NV ENERGY	25,023.41
307988	8 13 2010	2664348	NV ENERGY	23,957.19
307996	8 13 2010	2664349	NV ENERGY	144,731.31
308120	8 20 2010	3870	NV ENERGY	56,149.00
308121	8 20 2010	13957	NV ENERGY	104.86
308123	8 20 2010	1904700	NV ENERGY	2,710.01
308124	8 20 2010	2664196	NV ENERGY	30.00
308297	8 27 2010	13957	NV ENERGY	282.52
308301	8 27 2010	1904700	NV ENERGY	47,280.64
308477	9 3 2010	13957	NV ENERGY	563.80
308478	9 3 2010	1904700	NV ENERGY	2,527.79
308479	9 3 2010	2664346	NV ENERGY	48,697.22
307997	8 13 2010	2663928	NV REPORTING LLC	170.00
308125	8 20 2010	2663928	NV REPORTING LLC	394.15
308480	9 3 2010	999911	ODYSSEY	26.70
206963	8 6 2010	10975	OLIVIA L VASQUEZ	1,577.30
207117	8 20 2010	10975	OLIVIA L VASQUEZ	1,576.42
207264	9 3 2010	10975	OLIVIA L VASQUEZ	1,564.06
307804	8 6 2010	2664414	ON POINT TRANSLATIONS LLC	230.60
308481	9 3 2010	2664470	OSM SIERRA SPRINGS LLC	275.00
307805	8 6 2010	15582	OUTBACK UPHOLSTERY	395.00
308302	8 27 2010	15582	OUTBACK UPHOLSTERY	140.00
308482	9 3 2010	14784	OWEN BROTHERS PUMP	3,075.00
307806	8 6 2010	14009	PAC WEST OF NEVADA	45.00
308483	9 3 2010	14009	PAC WEST OF NEVADA	45.00
307807	8 6 2010	7744	PACIFIC STATES COMMUNICATIONS	2,793.72
308303	8 27 2010	7744	PACIFIC STATES COMMUNICATIONS	22,500.91

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308126	8 20 2010	2663964	PACIFICWEST ENERGY SOLUTIONS INC	4,900.00
307998	8 13 2010	6761	PALMER ENGINEERING GROUP LTD	1,575.00
308127	8 20 2010	6761	PALMER ENGINEERING GROUP LTD	7,499.50
308131	8 20 2010	2664237	PALMER, JACK	410.17
307808	8 6 2010	2664384	PARADISE COVE CAFE	7,941.66
308304	8 27 2010	999915	PARKWAY PLAZA APTS	80.00
308132	8 20 2010	2663566	PARTNERSHIP CARSON CITY	3,900.71
307809	8 6 2010	999913	PASKINS, KIM	153.00
308305	8 27 2010	2664464	PASSALACQUA, STEVEN	270.00
308484	9 3 2010	99998	PAULA ANN WILSON	25.00
308485	9 3 2010	99995	PEART, GLENN T	14.03
308133	8 20 2010	1600883	PEAVINE CONSTRUCTION INC	424,678.48
207034	8 6 2010	10975	PEDRO A MADERA	316.85
207186	8 20 2010	10975	PEDRO A MADERA	305.93
207320	9 3 2010	10975	PEDRO A MADERA	218.52
307999	8 13 2010	2664294	PEEK CONSTRUCTION COMPANY	302,229.39
308306	8 27 2010	2664294	PEEK CONSTRUCTION COMPANY	223,023.63
308000	8 13 2010	999915	PEOPLES, GLEN	50.00
308307	8 27 2010	999915	PEOPLES, GLEN	50.00
307810	8 6 2010	13414	PEPSI-COLA	1,828.72
308134	8 20 2010	13414	PEPSI-COLA	1,463.50
308308	8 27 2010	1601324	PERKINELMER HEALTH SCIENCES	7,752.00
308001	8 13 2010	1601330	PERKINS ESQ., THOMAS E	1,170.00
307811	8 6 2010	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	541.37
308310	8 27 2010	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,112.52
308135	8 20 2010	1601620	PETTY CASH/SHANNON EVANS	108.39
307812	8 6 2010	3845	PETTY CASH/VALERIE HILL	96.46
308002	8 13 2010	15207	PHYSICIAN SELECT MANAGEMENT	9,634.00
308486	9 3 2010	15207	PHYSICIAN SELECT MANAGEMENT	13,015.00
308003	8 13 2010	2663827	PIASECKI M.D., MELISSA	1,800.00
308136	8 20 2010	2900	PINTAR, SUSAN R., MD	1,950.00
308004	8 13 2010	11031	PIP PRINTING	258.65
308137	8 20 2010	11031	PIP PRINTING	838.10
308487	9 3 2010	2664466	PIROZZI III, VINCENT G	8,075.00
308005	8 13 2010	7676	PITNEY BOWES PURCHASE POWER	883.00
308006	8 13 2010	2664117	PITNEY BOWES PURCHASE POWER	234.12
308138	8 20 2010	999911	PLANTEX NORTH AMERICA LLC	22.95
308311	8 27 2010	999915	PRADO-CORONA, ALVARO	150.00
308008	8 13 2010	7525	PRE-PAID LEGAL SERVICES INC.	186.30
308312	8 27 2010	7525	PRE-PAID LEGAL SERVICES INC.	186.30
307813	8 6 2010	15007	PROPERTY SPECIALISTS INC	3,857.50
308313	8 27 2010	2663866	PRUITT, ERIK	680.00
308314	8 27 2010	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	51,979.63
308009	8 13 2010	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	544.32
308315	8 27 2010	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	544.32
308010	8 13 2010	2664450	PYRAMID MATERIALS INC	1,107.54
308139	8 20 2010	2664395	P3 DEVELOPMENT INC	86,691.39
308011	8 13 2010	2663059	R J STANAWAY INC	764.00
206924	8 6 2010	10975	RACHEL C ALBEE	570.20

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207086	8 20 2010	10975	RACHEL C ALBEE	382.41
207239	9 3 2010	10975	RACHEL C ALBEE	522.40
308012	8 13 2010	2663988	RAILWAY SIGNAL CONSTRUCTION	275.00
308488	9 3 2010	2663988	RAILWAY SIGNAL CONSTRUCTION	275.00
308489	9 3 2010	99995	RAMIREZ, FRANCISCO BANUELOS	43.82
308490	9 3 2010	99995	RAMIREZ, LAURA M	97.17
206945	8 6 2010	10975	RANDY B SARGENT	62.65
308491	9 3 2010	99995	RASNER, TERRY	14.72
308013	8 13 2010	2664279	RAY MORGAN COMPANY	1,598.87
308140	8 20 2010	2664279	RAY MORGAN COMPANY	160.00
207004	8 6 2010	10975	REBECCA A WARNER	254.47
207158	8 20 2010	10975	REBECCA A WARNER	230.14
207300	9 3 2010	10975	REBECCA A WARNER	189.62
206914	8 6 2010	10975	REBECCA J NEEP	1,514.84
207076	8 20 2010	10975	REBECCA J NEEP	1,477.33
207227	9 3 2010	10975	REBECCA J NEEP	1,493.08
308492	9 3 2010	1801555	REDWOOD TOXICOLOGY LAB INC	1,482.50
308014	8 13 2010	2664422	REECE, SUSAN	147.20
307814	8 6 2010	6845	REESE, RICHARD R.	315.00
308015	8 13 2010	6845	REESE, RICHARD R.	280.00
308141	8 20 2010	6845	REESE, RICHARD R.	665.00
308317	8 27 2010	6845	REESE, RICHARD R.	340.00
308493	9 3 2010	6845	REESE, RICHARD R.	245.00
308016	8 13 2010	7638	REGIONAL TRANSPORTATION COMM.	6,169.00
308494	9 3 2010	99995	REMAX REALTY AFFILIATES	14.42
207040	8 6 2010	10975	RENEE A BREWER	300.46
207194	8 20 2010	10975	RENEE A BREWER	327.78
207324	9 3 2010	10975	RENEE A BREWER	229.45
307815	8 6 2010	11658	RESERVE ACCOUNT	10,000.00
308017	8 13 2010	11658	RESERVE ACCOUNT	3,000.00
307816	8 6 2010	1802250	RESOURCE CONCEPTS INC.	647.50
308142	8 20 2010	1802250	RESOURCE CONCEPTS INC.	11,644.50
308495	9 3 2010	1802250	RESOURCE CONCEPTS INC.	1,165.00
308316	8 27 2010	1802260	RESOURCE DEVELOPMENT COMPANY INC.	119,660.49
308496	9 3 2010	99995	REYES, DONALD J	76.07
308497	9 3 2010	99998	RICHARD SCHNAIBLE	25.00
307817	8 6 2010	12030	RICKS, LESLIE	298.00
308018	8 13 2010	2663698	RIVIERA FINANCE	188.67
308318	8 27 2010	2663698	RIVIERA FINANCE	438.63
307818	8 6 2010	14839	RL ENGINEERING	1,804.50
308319	8 27 2010	2664410	RMEC ENVIRONMENTAL INC	6,974.57
206926	8 6 2010	10975	ROBERT CHARLES	3,036.30
206920	8 6 2010	10975	ROBERT GAUTSCHI	2,355.12
207082	8 20 2010	10975	ROBERT GAUTSCHI	2,418.58
207234	9 3 2010	10975	ROBERT GAUTSCHI	2,561.01
206974	8 6 2010	10975	ROBERT F MEITZNER	1,489.33
207127	8 20 2010	10975	ROBERT F MEITZNER	1,582.39
207273	9 3 2010	10975	ROBERT F MEITZNER	1,920.87
207184	8 20 2010	10975	ROBERT L LOVE	315.04

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
207318	9 3 2010	10975	ROBERT L LOVE	353.75
206928	8 6 2010	10975	ROBERT L MCCULLOCH	85.36
207089	8 20 2010	10975	ROBERT L MCCULLOCH	548.80
207242	9 3 2010	10975	ROBERT L MCCULLOCH	91.05
206929	8 6 2010	10975	ROBERT L SANDERS	182.10
207090	8 20 2010	10975	ROBERT L SANDERS	96.74
207243	9 3 2010	10975	ROBERT L SANDERS	204.86
308019	8 13 2010	999915	RODNEY BENNETT	50.00
307819	8 6 2010	2663903	RODRIGUEZ, JESSICA	250.00
308143	8 20 2010	2663903	RODRIGUEZ, JESSICA	125.00
308320	8 27 2010	2663903	RODRIGUEZ, JESSICA	125.00
308321	8 27 2010	2663763	RON WEBB AUTOMOTIVE SPECIALTIES	101.84
307820	8 6 2010	1803325	RON'S REFRIGERATION INC.	294.80
308498	9 3 2010	1803325	RON'S REFRIGERATION INC.	313.86
206922	8 6 2010	10975	RONALD C KENNISON	1,748.64
207084	8 20 2010	10975	RONALD C KENNISON	1,766.32
207237	9 3 2010	10975	RONALD C KENNISON	1,828.85
308499	9 3 2010	99998	RONALD WHITEHEAD	25.00
207187	8 20 2010	10975	ROSELLA D NUNEZ	340.25
307821	8 6 2010	11663	ROTO ROOTER PLUMBERS	945.49
307822	8 6 2010	999916	ROUND TABLE PIZZA	20.00
307823	8 6 2010	2664343	ROUTEMATCH SOFTWARE INC	5,190.93
308144	8 20 2010	2664343	ROUTEMATCH SOFTWARE INC	1,265.13
308322	8 27 2010	2664343	ROUTEMATCH SOFTWARE INC	18,750.00
308020	8 13 2010	6899	ROWE & HALES ATTORNEYS AT LAW	4,823.86
308500	9 3 2010	6899	ROWE & HALES ATTORNEYS AT LAW	3,420.00
206953	8 6 2010	10975	ROYAL JOHNSON	974.07
207106	8 20 2010	10975	ROYAL JOHNSON	1,457.55
207257	9 3 2010	10975	ROYAL JOHNSON	10,992.79
308145	8 20 2010	1803576	ROYALE ENTERPRISES OF NEVADA	294.75
207235	9 3 2010	10975	RUDOLPH J HINDELANG	2,085.35
206972	8 6 2010	10975	RYAN K HANDSCHUH	777.30
207126	8 20 2010	10975	RYAN K HANDSCHUH	777.30
207272	9 3 2010	10975	RYAN K HANDSCHUH	777.30
308323	8 27 2010	13531	SAINT MARY'S HEALTHPLAN DEPT. 33396	444,079.25
308324	8 27 2010	2663867	SAKAMOTO, CURTIS	130.00
206994	8 6 2010	10975	SAMANTHA R MACCARTY	386.72
207150	8 20 2010	10975	SAMANTHA R MACCARTY	423.22
207293	9 3 2010	10975	SAMANTHA R MACCARTY	197.36
207041	8 6 2010	10975	SANDRA D DEVANEY	1,353.31
207195	8 20 2010	10975	SANDRA D DEVANEY	1,353.30
207325	9 3 2010	10975	SANDRA D DEVANEY	1,353.31
308501	9 3 2010	99995	SANOTSKY, TRISHA L	163.07
308021	8 13 2010	999915	SANTANDER, NORMA	100.00
308325	8 27 2010	999915	SANTANDER, NORMA	100.00
308502	9 3 2010	999913	SAPIEN, CHRISTINA	32.00
207017	8 6 2010	10975	SARAH E KENNESTON	268.53
207171	8 20 2010	10975	SARAH E KENNESTON	197.21
206976	8 6 2010	10975	SARAH M ALLEN	270.03

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
207129	8 20 2010	10975	SARAH M ALLEN	355.49
207275	9 3 2010	10975	SARAH M ALLEN	338.01
308326	8 27 2010	2664015	SATELLITE TRACKING OF PEOPLE LLC	248.95
307824	8 6 2010	2663287	SAUNDERS, SAMUEL	536.00
308022	8 13 2010	999915	SCARLETT, GUY	50.00
308023	8 13 2010	2664397	SCHAT, ANNEKE MELISSA	78.00
307825	8 6 2010	2663707	SCHULZ, DARREN	296.00
308024	8 13 2010	2663707	SCHULZ, DARREN	288.00
308327	8 27 2010	2663707	SCHULZ, DARREN	43.00
206925	8 6 2010	10975	SCOTT W BAKER	1,497.94
207087	8 20 2010	10975	SCOTT W BAKER	710.32
207240	9 3 2010	10975	SCOTT W BAKER	2,615.65
207206	8 20 2010	10975	SEAN P MCCRACKEN	672.13
207337	9 3 2010	10975	SEAN P MCCRACKEN	550.57
308328	8 27 2010	2663661	SELECT ADVANTAGE	640.00
308503	9 3 2010	999913	SEYMOUR, SHANNON	128.00
207025	8 6 2010	10975	SHAYNA N RUYBALID	568.29
207179	8 20 2010	10975	SHAYNA N RUYBALID	611.94
207313	9 3 2010	10975	SHAYNA N RUYBALID	365.88
206998	8 6 2010	10975	SHELBY L NOYER	125.78
207155	8 20 2010	10975	SHELBY L NOYER	267.03
207297	9 3 2010	10975	SHELBY L NOYER	89.01
307826	8 6 2010	14042	SHELDON'S PEST MAN. SERVICES INC.	2,500.00
308504	9 3 2010	99998	SHERRY REDICAN	25.00
308146	8 20 2010	13807	SHRED-IT RENO	113.00
308505	9 3 2010	13807	SHRED-IT RENO	84.00
308329	8 27 2010	2664456	SHUKLA, RAVINDRA N	81.00
206938	8 6 2010	10975	SHYLA K LEMONS	1,136.70
207093	8 20 2010	10975	SHYLA K LEMONS	1,136.70
207246	9 3 2010	10975	SHYLA K LEMONS	1,136.70
307827	8 6 2010	14701	SIERRA CARPET CLEANING	510.00
307828	8 6 2010	1903800	SIERRA CHEMICAL CO.	19,186.45
308330	8 27 2010	1903800	SIERRA CHEMICAL CO.	8,098.54
308506	9 3 2010	1903800	SIERRA CHEMICAL CO.	1,384.05
308026	8 13 2010	1904137	SIERRA FLOOR COVERING INC.	225.00
308331	8 27 2010	1904137	SIERRA FLOOR COVERING INC.	13,983.00
308147	8 20 2010	2664453	SIERRA NEVADA FLEET SERVICE LLC	147.00
308027	8 13 2010	10550	SIERRA NEVADA MEDIA GROUP	1,878.24
308149	8 20 2010	10550	SIERRA NEVADA MEDIA GROUP	2,360.73
308507	9 3 2010	10550	SIERRA NEVADA MEDIA GROUP	497.90
308150	8 20 2010	7986	SIERRA SEPTIC SERVICE	220.00
308332	8 27 2010	15155	SIERRA SURGERY AND IMAGING LLC	7,699.22
308508	9 3 2010	2663782	SIERRA VISTA GROUP LLC	450.00
308509	9 3 2010	9171	SIGN PRO	150.00
307829	8 6 2010	2663090	SILVER CITY AUTO BODY & GLASS	3,650.00
308028	8 13 2010	15865	SILVER STATE CHARTER HIGH SCHOOL	282.00
308151	8 20 2010	1905375	SILVER STATE INDUSTRIES	231.00
308029	8 13 2010	13989	SIMPLEX GRINNELL LP	86.63
308333	8 27 2010	99995	SJE INC	154.28

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
308030	8 13 2010	7186	SKIDMORE PHD., SHERI	200.00
308510	9 3 2010	7186	SKIDMORE PHD., SHERI	300.00
308152	8 20 2010	2664457	SMITH, PATRICIA	124.19
308511	9 3 2010	99995	SMITH, TREVOR M	55.00
308031	8 13 2010	2664362	SNYDER, TERRI	770.00
207058	8 6 2010	10975	SO DAKOTA CHILD SUPPRT PMT CTR	251.08
207215	8 20 2010	10975	SO DAKOTA CHILD SUPPRT PMT CTR	251.08
207346	9 3 2010	10975	SO DAKOTA CHILD SUPPRT PMT CTR	251.08
308512	9 3 2010	14984	SOFTBALL WEST MAGAZINE INC	792.00
206991	8 6 2010	10975	SOPHIE M HOLMES	265.09
207146	8 20 2010	10975	SOPHIE M HOLMES	208.98
207289	9 3 2010	10975	SOPHIE M HOLMES	38.69
308032	8 13 2010	1907302	SOUTHWEST GAS CORP	288.06
308153	8 20 2010	1907302	SOUTHWEST GAS CORP	24.61
308334	8 27 2010	1907302	SOUTHWEST GAS CORP	129.13
308513	9 3 2010	1907302	SOUTHWEST GAS CORP	197.38
307834	8 6 2010	1907300	SOUTHWEST GAS CORP.	1,570.27
308034	8 13 2010	1907300	SOUTHWEST GAS CORP.	5,226.84
308154	8 20 2010	1907300	SOUTHWEST GAS CORP.	81.36
308337	8 27 2010	1907300	SOUTHWEST GAS CORP.	12,225.36
308515	9 3 2010	1907300	SOUTHWEST GAS CORP.	516.45
307835	8 6 2010	15521	SPECIALIZED SECURITY SOLUTIONS LLC	13,396.17
207145	8 20 2010	10975	SPENSER S HOLLENBECK-PRINGLE	145.12
207288	9 3 2010	10975	SPENSER S HOLLENBECK-PRINGLE	424.95
307838	8 6 2010	2664341	SPHERION STAFFING LLC	34,951.26
308035	8 13 2010	2664341	SPHERION STAFFING LLC	1,892.80
308156	8 20 2010	2664341	SPHERION STAFFING LLC	10,918.97
308340	8 27 2010	2664341	SPHERION STAFFING LLC	39,884.53
308518	9 3 2010	2664341	SPHERION STAFFING LLC	37,325.23
308519	9 3 2010	2663772	SPORTSTURF	1,058.64
308165	8 20 2010	8182	SPRINT	17.11
307839	8 6 2010	14868	SS INVESTMENTS LLC	1,250.00
308036	8 13 2010	14868	SS INVESTMENTS LLC	650.00
308520	9 3 2010	99998	STACY NIERI	25.00
308341	8 27 2010	1908515	STANDARD INSURANCE CO.	7,443.78
308342	8 27 2010	2663459	STANDARD INSURANCE/DENTAL	54,567.62
308521	9 3 2010	2663450	STANLEY CONVERGENT SECURITY	32.60
207016	8 6 2010	10975	STANLEY J JUCHTZER	477.19
207170	8 20 2010	10975	STANLEY J JUCHTZER	528.00
207308	9 3 2010	10975	STANLEY J JUCHTZER	313.44
308343	8 27 2010	2663924	STAPLES ADVANTAGE	422.40
307840	8 6 2010	999916	STAUB, RICHARD	159.57
308344	8 27 2010	2663870	STEINMAN, JAKE	490.00
308522	9 3 2010	99998	STEPHANIE NIERI	25.00
206949	8 6 2010	10975	STEVEN A CANADAY	1,129.19
207102	8 20 2010	10975	STEVEN A CANADAY	48.02
207253	9 3 2010	10975	STEVEN A CANADAY	585.91
207011	8 6 2010	10975	STEVEN J CHAPARRO	534.73
207165	8 20 2010	10975	STEVEN J CHAPARRO	293.82

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
206966	8 6 2010	10975	STEVEN O SCHOFIELD	1,939.31
207120	8 20 2010	10975	STEVEN O SCHOFIELD	1,939.31
308345	8 27 2010	2664461	STOWE, AUSTIN	60.00
308166	8 20 2010	1910594	STUYVESANT, ROBERT	110.00
207060	8 9 2010	10975	SUE FIGEARO	2,499.70
308037	8 13 2010	1910780	SUNSHINE REPORTING & LITIGATION	1,095.00
308167	8 20 2010	1910780	SUNSHINE REPORTING & LITIGATION	170.00
308523	9 3 2010	1910780	SUNSHINE REPORTING & LITIGATION	1,040.00
308039	8 13 2010	4300	SWANSONS SERVICES CORP.	5,099.73
308347	8 27 2010	4300	SWANSONS SERVICES CORP.	4,616.79
308524	9 3 2010	999998	SYLVIA GARCIA	25.00
308040	8 13 2010	102096	SYSCO FOOD SERVICES OF SACRAMENTO	180.65
308168	8 20 2010	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,151.31
308525	9 3 2010	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,274.79
308526	9 3 2010	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	300.00
308527	9 3 2010	2000400	TAHOE REGIONAL PLANNING AGENCY	12,521.00
206980	8 6 2010	10975	TATUM A BOEHNKE	102.55
207132	8 20 2010	10975	TATUM A BOEHNKE	56.12
207026	8 6 2010	10975	TAYLOR RAE L CANFIELD	202.82
207180	8 20 2010	10975	TAYLOR RAE L CANFIELD	45.07
207314	9 3 2010	10975	TAYLOR RAE L CANFIELD	127.71
308348	8 27 2010	14765	TC CONCRETE	3,928.00
307923	8 13 2010	14493	TERESA HAYES	137.04
207039	8 6 2010	10975	TERRELL A ZUEND	1,150.24
207193	8 20 2010	10975	TERRELL A ZUEND	1,229.23
308529	9 3 2010	999913	TERZYK, SOFIE	46.00
206971	8 6 2010	10975	THOMAS CASE	738.29
207125	8 20 2010	10975	THOMAS CASE	738.29
207271	9 3 2010	10975	THOMAS CASE	738.29
207315	9 3 2010	10975	THOMAS CHAMPION	127.70
308225	8 27 2010	13608	THOMAS CRAWFORD	585.00
206933	8 6 2010	10975	THOMAS J MINOR	72.84
307841	8 6 2010	2664229	THOMAS PETROLEUM LLC	78,904.64
308349	8 27 2010	2664229	THOMAS PETROLEUM LLC	30,178.14
308170	8 20 2010	11165	TIBURON INC.	126,507.00
207143	8 20 2010	10975	TIMOTHY T GRUNERT	32.90
308530	9 3 2010	999913	TIMS, WENDY	76.50
308169	8 20 2010	14629	TOM TARULLI	108.00
307842	8 6 2010	14290	TOREY'S HOUSE LLC	5,064.33
308531	9 3 2010	14290	TOREY'S HOUSE LLC	4,842.90
308532	9 3 2010	999998	TRACEY SHOEMAKER	25.00
308533	9 3 2010	2664474	TRI STATE SURVEYING	6,811.45
307843	8 6 2010	6513	TRI-STATE SURVEYING LTD.	9,447.50
308350	8 27 2010	2664468	TWENTIETH CENTURY FOX	10,000.00
207027	8 6 2010	10975	TYLER COLLINS	78.87
307844	8 6 2010	12871	U S POSTAL SERVICE - CLERK RECORDER	10,000.00
308171	8 20 2010	9083	U.S. BANK	432.00
307845	8 6 2010	15984	UNDERGROUND SERVICE ALERT	863.16
307846	8 6 2010	2100940	UNISOURCE WORLDWIDE INC	2,212.91

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
308041	8 13 2010	2100940	UNISOURCE WORLDWIDE INC	45.56
308172	8 20 2010	2100940	UNISOURCE WORLDWIDE INC	4,394.81
308534	9 3 2010	2100940	UNISOURCE WORLDWIDE INC	828.49
308535	9 3 2010	5522	UNITED PARCEL SERVICE	164.91
308042	8 13 2010	9222	UNITED STATES LIFE INSURANCE	451.27
308351	8 27 2010	7307	UNITED SYSTEMS TECHNOLOGY, INC	2,690.00
307847	8 6 2010	2101543	UNIVERSITY HEIGHTS LLC	840.00
308173	8 20 2010	2101543	UNIVERSITY HEIGHTS LLC	440.00
307848	8 6 2010	9051	US FOODSERVICE INC	4,525.37
308043	8 13 2010	9051	US FOODSERVICE INC	2,721.69
308352	8 27 2010	9051	US FOODSERVICE INC	1,877.14
308044	8 13 2010	8883	V & C CONSTRUCTION, INC.	29,102.90
307849	8 6 2010	2664359	VALLEY SLURRY SEAL COMPANY	299,962.51
308045	8 13 2010	2200964	VANCE, JERRY	295.20
308536	9 3 2010	2200964	VANCE, JERRY	40.00
207062	8 13 2010	10975	VAUGHAN, KATHERINE E	685.15
308537	9 3 2010	99998	VINCENT MIGUEL VILLALOBOS	50.00
308353	8 27 2010	13523	VISION SERVICE PLAN	6,115.64
307850	8 6 2010	999911	WABASH OF RENO	19.95
308174	8 20 2010	9312	WALKER & ASSOCIATES	3,625.00
308046	8 13 2010	2300515	WALKER ESQ., ROBERT B.	9,499.58
308354	8 27 2010	2301280	WASHOE COUNTY CORONER	1,990.00
308047	8 13 2010	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00
308048	8 13 2010	1358	WASHOE COUNTY SHERIFF'S OFFICE	22,847.00
308538	9 3 2010	2663316	WAVING AT YOU.COM	40.00
308355	8 27 2010	99995	WEINMAN, JEFF	22.89
308049	8 13 2010	15651	WELLS FARGO INSURANCE SERVICES USA	100.00
307851	8 6 2010	11106	WERNER, LAWRENCE	296.00
308050	8 13 2010	11480	WESTAFF	469.25
308356	8 27 2010	11480	WESTAFF	872.81
307853	8 6 2010	15573	WESTERN ENERGETIX LLC	15,597.60
308358	8 27 2010	15573	WESTERN ENERGETIX LLC	13,836.33
307854	8 6 2010	7222	WESTERN ENVIRONMENTS INC.	638.00
308176	8 20 2010	9040	WESTERN HORIZONS PROPERTY MAN.	275.00
308051	8 13 2010	2596	WESTERN INSURANCE SPECIALTIES,	400.15
308359	8 27 2010	2596	WESTERN INSURANCE SPECIALTIES,	5,217.48
308539	9 3 2010	2663419	WESTERN NEVADA COLLEGE	60.00
307855	8 6 2010	2303400	WESTERN NEVADA SUPPLY CO.	5,498.80
308052	8 13 2010	2303400	WESTERN NEVADA SUPPLY CO.	1,899.95
308177	8 20 2010	2303400	WESTERN NEVADA SUPPLY CO.	220.87
308360	8 27 2010	2303400	WESTERN NEVADA SUPPLY CO.	624.04
308540	9 3 2010	2303400	WESTERN NEVADA SUPPLY CO.	3,632.45
308541	9 3 2010	15626	WESTSIDE CENTER	1,500.00
308361	8 27 2010	2304166	WILD ISLAND INC.	588.00
206955	8 6 2010	10975	WILLIAM A FARRIS	1,752.49
207108	8 20 2010	10975	WILLIAM A FARRIS	1,752.49
207259	9 3 2010	10975	WILLIAM A FARRIS	1,592.61
206941	8 6 2010	10975	WILLIAM A LACOMBE	1,709.09
207096	8 20 2010	10975	WILLIAM A LACOMBE	1,510.73

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
207249	9 3 2010	10975	WILLIAM A LACOMBE	1,552.49
206909	8 6 2010	10975	WILLIAM F THOMAS	1,399.33
207071	8 20 2010	10975	WILLIAM F THOMAS	1,399.33
207224	9 3 2010	10975	WILLIAM F THOMAS	1,399.33
308362	8 27 2010	2664025	WILLIAMS, MATT	575.00
308542	9 3 2010	99995	WING, VERNA L	17.77
307856	8 6 2010	8699	WINSTON ASSOCIATES	2,348.64
308053	8 13 2010	8699	WINSTON ASSOCIATES	22,810.70
308543	9 3 2010	8699	WINSTON ASSOCIATES	15,411.82
308544	9 3 2010	99995	WITTRIG, JOHN J	11.39
307857	8 6 2010	14139	WOOD RODGERS INC.	2,926.25
308545	9 3 2010	8351	WORRELL, CAROLYN A.	450.00
307858	8 6 2010	12154	YANUCK, GILBERT A.	53.50
308178	8 20 2010	12154	YANUCK, GILBERT A.	302.70
307859	8 6 2010	99995	YOUNG, JAMES M	28.53
206940	8 6 2010	10975	ZACH A GOOD	1,757.47
207095	8 20 2010	10975	ZACH A GOOD	1,715.70
207248	9 3 2010	10975	ZACH A GOOD	1,757.47
207182	8 20 2010	10975	ZACHARY J HERBERT	388.23
307860	8 6 2010	2600175	ZEE MEDICAL INC.	130.86
308179	8 20 2010	11551	ZIONS FIRST NATIONAL BANK	2,040.00
308546	9 3 2010	99995	302 N CARSON LLC	517.83

FINAL TOTALS
 TOTAL
 COUNT 1,149

6,030,471.70

*** END OF REPORT ***