# Carson City
# Agenda Report

**Date Submitted:** October 12, 2010 **Agenda Date Requested:** October 21, 2010
**Time Requested:** Consent

**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 September 6, 2010 thru October 11, 2010.

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

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

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

**Recommended Board Action:** I move to ratify the approval of bills and other requests for payments by the City Manager for the period of September 6, 2010 thru October 11, 2010.

**Explanation for Recommended Board Action:** See staff summary.

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

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|---|---|---|
| **Fiscal Impact:** | Wire Transfers | $ 4,186,592.55 |
| | Payroll Checks and Direct Deposits | $ 2,277,369.42 |
| | Accounts Payable | $ 3,788,378.57 |

**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:** ______________________ Date: 10/12/10
(City Manager)

______________________ Date: 10/12/10
(District Attorney)

______________________ Date: 10/12/10
(Finance Director)

**Board Action Taken:**

Motion: ______________________ 1) ______________ Aye/Nay
2) ______________

______________________
(Vote Recorded By)

| TRANS TYPE | DESCRIPTION 1 | DESCRIPTION 2 | TRANS DATE | DOCUMENT NUMBER | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|
| WT | ASSOCIATED RISK W/C CLAIM | CM/DD | 9 20 2010 | ASSOCRISK | 4,679.66 | .00 |
| WT | CHILD SUPPORT PP#18 | CM/DD | 9 17 2010 | CHILD SUP | 145.85 | .00 |
| WT | CHILD SUPPORT PP#18 | CM/DD | 9 17 2010 | CHILD SUP | 780.92 | .00 |
| WT | CHILD SUPPORT PP#18 | CM/DD | 9 17 2010 | CHILD SUP | 2,768.66 | .00 |
| WT | CHILD SUPPORT PP#19 | CM/DD | 9 17 2010 | CHILD SUP | 145.85 | .00 |
| WT | CHILD SUPPORT PP#19 | CM/DD | 9 17 2010 | CHILD SUP | 780.92 | .00 |
| WT | CHILD SUPPORT PP#19 | CM/DD | 9 17 2010 | CHILD SUP | 2,768.66 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 4,497.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 6,956.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 26,904.50 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 824.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 1,325.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 35.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 209.62 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 1,900.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 1,638.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 3,148.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 7,931.29 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 1,040.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 12,411.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 380.00 | .00 |
| WT | CONTROLLER WIRE TRF 8/10 | DD/DD | 9 17 2010 | CONTROLLER | 190.00 | .00 |
| WT | COUNTY MATCH-NVDEPT H&H | DD/DD | 9 15 2010 | NVDEPTOFHH | 91,538.35 | .00 |
| WT | FED TAX DEPOSIT PP#18 | CM/DD | 9 17 2010 | FEDERAL | 175,737.50 | .00 |
| WT | FED TAX DEPOSIT PP#18 | CM/DD | 9 17 2010 | FEDERAL | 39,675.04 | .00 |
| WT | FED TAX DEPOSIT PP#19 | CM/DD | 9 17 2010 | FEDERAL | 39,513.16 | .00 |
| WT | FED TAX DEPOSIT PP#19 | CM/DD | 9 17 2010 | FEDERAL | 171,267.68 | .00 |
| WT | FIRESIDE RENT 9/2010 | DD/DD | 9 15 2010 | FIRESIDE | 9,099.40 | .00 |
| WT | FLEX SPENDING PP#18 | DD/DD | 9 7 2010 | HRSIMPLIFI | 3,538.96 | .00 |
| WT | FLEX SPENDING PP#19 | BH/DD | 9 20 2010 | HRSIMPLIFI | 3,512.14 | .00 |
| WT | HARTFORD WIRE TRF PP#18 | CM/DD | 9 17 2010 | HARTFORD | 3,899.37 | .00 |
| WT | HARTFORD WIRE TRF PP#18 | CM/DD | 9 17 2010 | HARTFORD | 35,057.92 | .00 |
| WT | HARTFORD WIRE TRF PP#18 | CM/DD | 9 17 2010 | HARTFORD | 7,863.89 | .00 |
| WT | HARTFORD WIRE TRF PP#18 | CM/DD | 9 17 2010 | HARTFORD | 1,346.15 | .00 |
| WT | HARTFORD WIRE TRF PP#19 | CM/DD | 9 17 2010 | HARTFORD | 3,715.52 | .00 |
| WT | HARTFORD WIRE TRF PP#19 | CM/DD | 9 17 2010 | HARTFORD | 1,346.15 | .00 |
| WT | HARTFORD WIRE TRF PP#19 | CM/DD | 9 17 2010 | HARTFORD | 7,863.89 | .00 |
| WT | HARTFORD WIRE TRF PP#19 | CM/DD | 9 17 2010 | HARTFORD | 34,757.92 | .00 |
| WT | ING WIRE TRF PP#18 | CM/DD | 9 17 2010 | ING | 1,469.09 | .00 |
| WT | ING WIRE TRF PP#18 | CM/DD | 9 17 2010 | ING | 500.00 | .00 |
| WT | ING WIRE TRF PP#18 | CM/DD | 9 17 2010 | ING | 1,469.09 | .00 |
| WT | ING WIRE TRF PP#19 | CM/DD | 9 17 2010 | ING | 500.00 | .00 |
| WT | JULY/AUG W/C CLAIMS | DD/DD | 9 15 2010 | CCMSI-2 | 2,694.94 | .00 |
| WT | PERS WIRE TRF 08/2010 | CM/DD | 9 17 2010 | PERS 8/10 | 2,429.00 | .00 |
| WT | PERS WIRE TRF 08/2010 | CM/DD | 9 17 2010 | PERS 8/10 | 712,967.27 | .00 |
| WT | SCHOOL WIRE TRF 8/2010 | DD/DD | 9 15 2010 | SCHOOL0810 | 2,662,821.19 | .00 |
| WT | SCHOOL WIRE TRF 8/2010 | DD/DD | 9 15 2010 | SCHOOL0810 | 6.39 | .00 |
| WT | SCHOOL WIRE TRF 8/2010 | DD/DD | 9 15 2010 | SCHOOL0810 | 1,905.16 | .00 |
| WT | SCHOOL WIRE TRF 8/2010 | DD/DD | 9 15 2010 | SCHOOL0810 | 58,294.07 | .00 |

| TRANS TYPE | DESCRIPTION 1 | DESCRIPTION 2 | TRANS DATE | DOCUMENT NUMBER | DEBIT AMOUNT | CREDIT AMOUNT |
|---|---|---|---|---|---|---|
| WT | SCHOOL WIRE TRF 8/2010 | DD/DD | 9 15 2010 | SCHOOL0810 | 2,483.54 | .00 |
| WT | SCHOOL WIRE TRF 8/2010 | DD/DD | 9 15 2010 | SCHOOL0810 | 3,651.09 | .00 |
| WT | SCHOOL WIRE TRF 8/2010 | DD/DD | 9 15 2010 | SCHOOL0810 | 22,821.81 | .00 |
| WT | SETTLEMENT CORP-BANKING | DD/DD | 9 15 2010 | INTSETTLEM | 1,386.94 | .00 |
| | | | | Final Totals TOTAL | 4,186,592.55 | .00 |

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

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| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|---|---|---|---|---|
| 212-413 | MALONE, DIANA L | 2913 | 207350 | 674.76 |
| 212-413 | WALDEN, JESSICA J | 3798 | 207351 | 91.05 |
| 216-413 | MASTERSON, KARLA A | 2574 | 207352 | 256.36 |
| 500-413 | WATTS, JAYME L | 3396 | 207353 | 389.86 |
| 705-415 | THOMAS, WILLIAM F | 1837 | 207354 | 1,399.33 |
| 1000-461 | WEHLING, ANNA | 3669 | 207355 | 207.59 |
| 1425-419 | BROD, JANICE M | 3205 | 207356 | 1,474.45 |
| 2005-421 | NEEP, REBECCA J | 409 | 207357 | 1,433.80 |
| 2011-421 | CRITCHFIELD, DAVID N | 3779 | 207358 | 639.53 |
| 2011-421 | MASSA, JULIE A | 3778 | 207359 | 666.05 |
| 2011-421 | RISENHOOVER, NORVAL B | 3260 | 207360 | 248.21 |
| 2011-421 | URBANSKI, KURT J | 2492 | 207361 | 1,600.42 |
| | SO DAKOTA CHILD SUPPRT PMT CTR | | 207479 | 251.08 |
| | CARSON CITY SHERIFF'S OFFICE | | 207474 | 457.03 |
| 2013-421 | BROOKS, JENNIFER L | 2905 | 207362 | 1,361.30 |
| | CARSON CITY SHERIFF'S OFFICE | | 207472 | 432.75 |
| 2014-421 | CARTER, JOSH J | 2890 | 207363 | 1,831.50 |
| 2014-421 | GAUTSCHI, ROBERT | 191 | 207364 | 2,545.00 |
| 2014-421 | HOWELL, CARL G | 3098 | 207365 | 1,080.05 |
| | CARSON CITY SHERIFF'S OFFICE | | 207473 | 440.19 |
| 2014-421 | KENNISON, RONALD C | 2220 | 207366 | 1,756.29 |
| | CA STATE DISBURSEMENT UNIT | | 207477 | 232.61 |
| 2014-421 | NUNO, MICHAEL J | 3530 | 207367 | 2,203.43 |
| 2505-422 | ALBEE, RACHEL C | 3509 | 207368 | 686.29 |
| 2512-422 | BAKER, SCOTT W | 304 | 207369 | 710.32 |
| 2512-422 | SHIREY, DANIEL | 532 | 207370 | 382.80 |
| 2515-422 | MCCULLOCH, ROBERT L | 3106 | 207371 | 73.98 |
| 2515-422 | SANDERS, ROBERT L | 7 | 207372 | 85.36 |
| 2515-422 | SHANNON, KANI D | 18 | 207373 | 284.01 |
| 2525-422 | EISENMESSER, BRETT | 3788 | 207374 | 136.57 |
| 3005-430 | ALDAX, ANDRE | 3659 | 207375 | 145.68 |
| 3005-430 | JARDINE, DONALD | 3660 | 207376 | 72.84 |
| 3005-430 | JOHNSON, DOUG | 3661 | 207377 | 145.68 |
| 3005-430 | MINOR, THOMAS J | 3662 | 207378 | 145.68 |
| 3005-430 | SCARBROUGH, DANIEL S | 3656 | 207379 | 272.23 |
| 3005-430 | SCHANK, ERNEST C | 3638 | 207380 | 145.68 |
| 3005-430 | STODIECK, FREDRIC | 3663 | 207381 | 72.84 |
| 3012-430 | LEMONS, SHYLA K | 3002 | 207382 | 1,136.70 |
| 3014-424 | GATTIS, KEVIN D | 2892 | 207383 | 2,679.79 |
| 3025-419 | GOOD, ZACH A | 3836 | 207384 | 1,715.70 |
| 3025-419 | LACOMBE, WILLIAM A | 619 | 207385 | 1,510.72 |
| | CA STATE DISBURSEMENT UNIT | | 207478 | 179.53 |
| 3038-431 | BOOTH, JOSEPH D | 1724 | 207386 | 1,465.42 |
| 3038-431 | HACKING, JAMES E | 3647 | 207387 | 956.95 |

CARSON CITY SHERIFF'S OFFICE 207480 396.71
3038-431 TOMASCO, JOHN S 351 207388 601.59
3201-434 CANADAY, STEVEN A 3552 207389 1,637.43
3201-434 HOWARD, FREDERICK 264 207390 1,150.33
3201-434 KEPHART, JONATHON J 3514 207391 1,229.81
3201-434 MCGOODWIN, JEFF W 401 207392 1,484.32
4505-423 BIANCHI, BEN 361 207393 658.50



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| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|---|---|---|---|---|
| 4505-423 | FARRIS, WILLIAM A | 781 | 207394 | 1,561.92 |
| 4505-423 | MENDOZA, EFREN | 1004 | 207395 | 617.16 |
| | CHILD SUPPORT ENFORCEMENT AGEN | | 207481 | 94.61 |
| 4506-423 | GARCIA GONZALEZ, MARIA LOREN | 3453 | 207396 | 1,192.56 |
| 4506-423 | GARRISON, CHRISTINE M | 292 | 207397 | 835.26 |
| | CARSON CITY SHERIFF'S OFFICE | | 207471 | 478.08 |
| 4506-423 | HEUER, ASHLEIGH S | 3557 | 207398 | 165.97 |
| | INTERNAL REVENUE SERVICE | | 207475 | 115.00 |
| 4506-423 | PRATT, CRISSY A | 3563 | 207399 | 55.32 |
| 4506-423 | REINHARDT, AARON W | 3847 | 207400 | 55.32 |
| 4506-423 | VASQUEZ, OLIVIA L | 3316 | 207401 | 1,550.82 |
| 4700-412 | GUTIERREZ, JULIE | 251 | 207402 | 644.57 |
| 4700-412 | JAQUETTE, ABIGAIL L | 3840 | 207403 | 1,931.66 |
| 4700-412 | WAKELING, EVELYN S | 3643 | 207404 | 1,408.06 |
| 4705-412 | LEWIS, JOHN W | 3777 | 207405 | 630.75 |
| 4705-412 | ROMERO, JERRY | 3673 | 207406 | 1,520.95 |
| 5012-452 | BIDDLE, ERIK A | 1320 | 207407 | 1,235.51 |
| 5012-452 | CASE, THOMAS | 174 | 207408 | 738.29 |
| 5012-452 | HANDSCHUH, RYAN K | 3199 | 207409 | 777.30 |
| | CA STATE DISBURSEMENT UNIT | | 207476 | 93.69 |
| 5034-419 | MEITZNER, ROBERT F | 319 | 207410 | 1,479.30 |
| 5034-419 | VOIGHT, CHARLES M | 321 | 207411 | 672.81 |
| 5055-451 | ALLEN, SARAH M | 3790 | 207412 | 271.96 |
| 5055-451 | ANDERSEN, KURT T | 3044 | 207413 | 323.12 |
| 5055-451 | ANDREINI, JENNIFER M | 3688 | 207414 | 56.12 |
| 5055-451 | AUNKST, MIA G | 2097 | 207415 | 156.09 |
| 5055-451 | BRAZIL, BRADLEY M | 3804 | 207416 | 54.18 |
| 5055-451 | BREEN, MEGAN J | 3822 | 207417 | 58.05 |
| 5055-451 | CHANG, ERIN Y | 3710 | 207418 | 80.76 |
| 5055-451 | DALESSIO, CAITLIN P | 3803 | 207419 | 71.59 |
| 5055-451 | FAHRENBRUCH, JESSICA M | 3711 | 207420 | 193.49 |
| 5055-451 | GENTNER, CORY K | 3823 | 207421 | 59.98 |
| 5055-451 | HARDGRAVE, ALBERT W | 3176 | 207422 | 296.19 |
| 5055-451 | HOLLENBECK-PRING, SPENSER S | 3845 | 207423 | 89.01 |
| 5055-451 | HOLMES, SOPHIE M | 3824 | 207424 | 27.09 |
| 5055-451 | HOWELL, MONTE J | 3846 | 207425 | 135.43 |
| 5055-451 | LLAMAS, JENNY A | 3805 | 207426 | 110.29 |
| 5055-451 | LOMBARDO, JENNIFER C | 3829 | 207427 | 87.07 |

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|---|---|---|---|---|
| 5055-451 | MACCARTY, SAMANTHA R | 3685 | 207428 | 90.94 |
| 5055-451 | NOVAK, DYLANN M | 3806 | 207429 | 92.87 |
| 5055-451 | PECKHAM, ANDREW S | 3720 | 207430 | 141.25 |
| 5055-451 | SCHLAGER, NICHOLAS W | 3395 | 207431 | 110.29 |
| 5055-451 | SHEEKS, HEATHER M | 3852 | 207432 | 226.37 |
| 5055-451 | WARNER, REBECCA A | 3510 | 207433 | 235.35 |
| 5055-451 | WEMHEUER, NADINE M | 3485 | 207434 | 23.22 |
| 5057-451 | BRAGG JR, JOHN W | 3729 | 207435 | 199.06 |
| 5057-451 | CLUSTKA, ANDREA L | 3372 | 207436 | 337.99 |
| 5057-451 | ESQUER, JERAMI A | 3507 | 207437 | 238.61 |
| 5057-451 | GERBER-WINN, KYLE W | 3694 | 207438 | 197.18 |
| 5057-451 | JUCHTZER, STANLEY J | 3698 | 207439 | 206.91 |
| 5057-451 | KRAHN, KATIE R | 3809 | 207440 | 170.90 |


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| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|---|---|---|---|---|
| 5057-451 | MCDOWELL, AUGUST C | 3808 | 207441 | 185.93 |
| 5057-451 | REMER, LUKE A | 3496 | 207442 | 186.42 |
| 5057-451 | RUYBALID, SHAYNA N | 3297 | 207443 | 374.45 |
| 5060-451 | CANFIELD, TAYLOR RAE L | 3757 | 207444 | 180.26 |
| 5060-451 | FOLTZ, HEATHER D | 3714 | 207445 | 195.30 |
| 5060-451 | HANEY, ADAM P | 3450 | 207446 | 77.40 |
| 5060-451 | HERBERT, ZACHARY J | 3715 | 207447 | 415.22 |
| 5060-451 | JOYCE, JOHN E | 3065 | 207448 | 112.22 |
| 5060-451 | LOVE, ROBERT L | 277 | 207449 | 557.40 |
| 5060-451 | LOZANO-CADENA, MANUEL | 3721 | 207450 | 221.25 |
| 5060-451 | MADERA, PEDRO A | 3096 | 207451 | 426.11 |
| 5060-451 | SAAVEDRA, BIANCA D | 3385 | 207452 | 369.28 |
| 5060-451 | SANCHEZ, DEREK J | 3067 | 207453 | 332.68 |
| 5060-451 | TEETER, JEREMIAH A | 2639 | 207454 | 1,442.84 |
| 5060-451 | VONDRAK, CASSAUNDRA J | 3068 | 207455 | 201.22 |
| 5060-451 | VONDRAK, DEREK F | 2643 | 207456 | 350.47 |
| 6200-455 | BREWER, RENEE A | 1807 | 207457 | 311.39 |
| 6200-455 | DEVANEY, SANDRA D | 846 | 207458 | 1,353.31 |
| 6200-455 | MORIARTY, ANNE M | 3023 | 207459 | 278.61 |
| 6800-441 | BLANDFORD, MICHELLE R | 3784 | 207460 | 426.11 |
| 6800-441 | HENRY, JUNE A | 3070 | 207461 | 101.98 |
| 6800-441 | HICKENBOTTOM, KELLIE | 3730 | 207462 | 185.80 |
| 6800-441 | JACKSON, JUDY C | 68 | 207463 | 218.52 |
| 6800-441 | MARTIN, CYNTHIA K | 3749 | 207464 | 239.00 |
| 6804-441 | CRAM, BRUCE A | 3331 | 207465 | 1,231.34 |
| 6804-441 | GOWER, MITCHELL A | 2283 | 207466 | 1,234.84 |
| 6804-441 | JONES, DILLON C | 3833 | 207467 | 1,161.94 |
| 6804-441 | STEVENS, KERRY R | 2271 | 207468 | 1,852.35 |
| 6900-442 | HOWARD, ANTHONY R | 3796 | 207469 | 569.86 |
| 6900-442 | MCCRACKEN, SEAN P | 3850 | 207470 | 542.48 |
| | Total Checks - | 132 | 79,368.35 | |

| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 100-411 | ALDEAN, SHELLY N | 2466 | 756.46 |
| 100-411 | CROWELL, ROBERT L | 3625 | 976.85 |
| 100-411 | LIVERMORE, PETER L | 1542 | 743.30 |
| 100-411 | WALT, MOLLY | 3630 | 829.29 |
| 100-411 | WILLIAMSON, ROBIN L | 1543 | 976.21 |
| 212-413 | GOTTSCHALK, DEBORAH L | 3793 | 299.10 |
| 212-413 | KING, KATHLEEN M | 1541 | 1,840.59 |
| 212-413 | PHELPS, ELIZABETH J | 2894 | 1,023.23 |
| 212-413 | SWENSON, SUSAN M | 2249 | 1,880.05 |
| 212-413 | WARREN, TAMAR S | 3794 | 282.71 |
| 212-413 | WELLS, CAROL S | 3406 | 386.23 |
| 213-413 | DURKEE, LINDA R | 3102 | 1,207.36 |
| 213-413 | GLOVER, ALAN | 407 | 2,115.62 |
| 213-413 | HOUSTON, ROBIN M | 245 | 1,449.26 |
| 213-413 | IDE, JERRY L | 451 | 1,867.70 |
| 214-415 | HANNER, DOLORES M | 2384 | 457.16 |
| 214-415 | MAXWELL, JO REITA | 2626 | 413.94 |
| 214-415 | STONE, JOHN M | 1555 | 1,623.62 |
| 216-413 | DELICH, JANE E | 3093 | 355.54 |
| 216-413 | MERRIWETHER, SUSAN J | 1108 | 1,950.90 |
| 216-413 | YASUMOTO, SYLVIA M | 2705 | 1,109.17 |
| 300-413 | DUQUE, CHARLINE A | 3200 | 1,156.71 |
| 300-413 | HUCK, ELIZABETH A | 358 | 1,772.45 |
| 300-413 | KRAMER, ALVIN P | 652 | 2,801.90 |
| 300-413 | MANDEL, HEATHER V | 2226 | 1,414.71 |
| 300-413 | RAHM, FRANK C | 198 | 1,469.21 |
| 400-413 | ADAMS, KIMBERLY D | 2007 | 1,404.43 |
| 400-413 | CLARK, TIMOTHY J | 3281 | 1,511.40 |
| 400-413 | COON, DONALD W | 3417 | 420.69 |
| 400-413 | DAWLEY, DAVID | 470 | 2,435.06 |
| 400-413 | MACHADO, CARON P | 2335 | 1,471.15 |
| 400-413 | PRICE, RHONDA L | 2822 | 533.86 |
| 400-413 | WALKER, STEVEN M | 1527 | 1,769.26 |
| 500-413 | ADAMS, DANIEL M | 3800 | 2,197.25 |
| 500-413 | ANDERSON-HOWARD, KAJA C | 3818 | 1,245.81 |
| 500-413 | BENTON, JOEL C | 3330 | 2,760.09 |
| 500-413 | BERGAN, BRIDGETT | 338 | 1,275.79 |
| 500-413 | BOLENBAKER, MICHAEL R | 3820 | 2,242.59 |
| 500-413 | CHRISTIANSEN, KIMBERLY S | 664 | 1,923.20 |
| 500-413 | GARDNER, GERALD J | 3300 | 3,834.40 |
| 500-413 | HAYNES, FRANKEE P | 3536 | 1,401.07 |
| 500-413 | HERRING, ANNA C | 3488 | 1,122.26 |
| 500-413 | LUIS, KRISTIN N | 1772 | 2,917.41 |
| 500-413 | MADDEN, MARY M | 2071 | 2,583.73 |

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|---|---|---|---|
| 500-413 | MENZEL, GINA M | 255 | 1,705.52 |
| 500-413 | PEACH, BARBARA A | 3575 | 1,317.01 |
| 500-413 | PORTER, MELANIE | 3444 | 2,587.04 |
| 500-413 | POWELL, VIRGINIA A | 1714 | 1,546.70 |
| 500-413 | RAMIREZ, RUDOLFO R | 2849 | 2,546.53 |
| 500-413 | ROMBARDO, NEIL A | 1668 | 3,436.04 |
| 500-413 | SCULLY, MOREEN | 3642 | 2,304.76 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 500-413 | SMALL, SHELLY L | 3817 | 2,197.25 |
| 600-413 | BUSSE, JANET L | 482 | 1,689.03 |
| 600-413 | ESKEW-HERRMANN, HEIDI M | 2631 | 1,760.83 |
| 600-413 | GARDNER, ROSE M | 1840 | 1,454.72 |
| 600-413 | RITTER, LINDA P | 2559 | 269.36 |
| 600-413 | WERNER, LAWRENCE A | 1959 | 3,787.62 |
| 620-465 | CHWALISZ, EVA | 453 | 1,493.73 |
| 620-465 | MCCARTHY, JOE S | 2429 | 3,309.51 |
| 701-415 | ATKINSON, SALLY J | 2707 | 562.10 |
| 701-415 | CONARD, CINDY K | 2799 | 2,146.49 |
| 701-415 | DEVALL, DEBBIE | 316 | 2,259.02 |
| 701-415 | EVANS, SHANNON D | 169 | 1,794.48 |
| 701-415 | MCQUEARY, CHRISTINE V | 3560 | 1,216.82 |
| 701-415 | PAULSON, NANCY M | 1524 | 2,358.14 |
| 701-415 | PROVIDENTI, NICKOLAS A | 343 | 2,926.01 |
| 704-415 | MEYER, CECILIA A | 3727 | 1,737.85 |
| 705-415 | BRUKETTA, MELANIE | 760 | 3,413.87 |
| 705-415 | PHILLIPS, JOHANNA L | 3573 | 1,526.70 |
| 705-415 | THOMAS, WILLIAM F | 1837 | 200.00 |
| 706-415 | MCCLINTOCK, GRIZELDA U | 553 | 1,361.05 |
| 706-415 | SCHUELLER, LORA M | 3048 | 1,624.68 |
| 706-415 | TALLMAN, CARRIE H | 3589 | 992.56 |
| 710-419 | CALVAN, PATRICK M | 3753 | 1,319.36 |
| 710-419 | LEE, GINA D | 2817 | 2,128.97 |
| 710-419 | MCKELVEY, DANA J | 173 | 2,084.76 |
| 710-419 | ROYAL, SCOTT | 1001 | 2,695.17 |
| 710-419 | STEIN, KEVIN L | 3150 | 2,226.89 |
| 710-419 | VON SCHIMMELMANN, ERIC J | 1664 | 2,523.96 |
| 710-419 | WILKINSON, JOHN G | 3707 | 2,845.54 |
| 710-419 | WILLIAMS, JAMES R | 3054 | 2,094.98 |
| 710-419 | WINDLE, WILLIAM | 270 | 2,530.39 |
| 715-419 | FORREST, MATT S | 2615 | 2,152.49 |
| 715-419 | PARASA, LALITHA | 2360 | 1,890.19 |
| 715-419 | SHANNON, KEN | 622 | 2,002.33 |
| 720-415 | CHRISTOPHERSON, PHILIP W | 3420 | 292.47 |
| 720-415 | SCHROEDER, GAIL A | 1949 | 1,196.95 |
| 720-415 | SCOTT-FISHER, SANDRA G | 1712 | 1,663.38 |
| 764-444 | ASHLEY, FRANCES M | 2946 | 1,353.65 |

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|---|---|---|---|
| 764-444 | CHANDLER, VICTORIA J | 3728 | 931.25 |
| 764-444 | CRUZ, MARIA E | 3672 | 975.77 |
| 764-444 | DEZERGA, ADA E | 3500 | 1,268.37 |
| 764-444 | MORGAN, BONNIE R | 3761 | 309.57 |
| 764-444 | PHIPPEN, DINA A | 3470 | 1,275.72 |
| 764-444 | RUIZ, HAZEL P | 3146 | 1,309.15 |
| 764-444 | WELCH-PHILLIPS, JO | 3649 | 1,015.68 |
| 764-444 | WOLFE, KATHY F | 228 | 2,704.47 |
| 765-444 | SILIS, BRENDA V | 3726 | 1,110.88 |
| 1425-419 | GREEN, KATHE F | 1862 | 1,499.90 |
| 1425-419 | PLEMEL, LEE A | 2100 | 2,518.80 |
| 1425-419 | PRUITT, JENNIFER | 1256 | 2,548.14 |
| 1425-419 | THOMPSON, REA M | 1556 | 1,315.08 |



| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 1500-451 | BECK, IDA D | 468 | 1,538.31 |
| 1500-451 | DANIELS, CHARLES J | 3655 | 1,693.74 |
| 1500-451 | MCINTOSH, JANICE L | 3624 | 2,815.48 |
| 2005-421 | ALBERTSEN, STEVE L | 2457 | 3,775.55 |
| 2005-421 | DAVIS, LISA S | 2863 | 1,580.31 |
| 2005-421 | FURLONG, KENNETH T | 2458 | 3,427.88 |
| 2005-421 | HEATH, KATHIE | 226 | 2,407.33 |
| 2005-421 | SUAREZ, JOHN R | 2910 | 1,393.03 |
| 2005-421 | WISSERT, LAURA L | 1611 | 1,525.23 |
| 2011-421 | BARCELLOS, ZOE-ANNE E | 3464 | 204.86 |
| 2011-421 | BOGGAN, JAMES T | 3274 | 2,188.77 |
| 2011-421 | BREHM, NATHAN E | 2805 | 1,755.59 |
| 2011-421 | GONZALES, DANIEL G | 2593 | 2,732.06 |
| 2011-421 | GOURLAY, MARY E | 3756 | 998.09 |
| 2011-421 | HATLEY, SAMUEL I | 1971 | 2,434.67 |
| 2011-421 | HIGMAN, DEAN | 247 | 2,110.83 |
| 2011-421 | LEGROS, DAVID A | 2001 | 1,790.70 |
| 2011-421 | LEGROS, DENA J | 2012 | 1,815.64 |
| 2011-421 | LOWE, CRAIG E | 2870 | 2,701.70 |
| 2011-421 | MARTIN, ELIZABETH A | 3128 | 1,423.96 |
| 2011-421 | MAYS III, EARL A | 1577 | 2,700.36 |
| 2011-421 | MOTAMENPOUR, BAHRAM | 1406 | 2,084.78 |
| 2011-421 | RHINES, RUTH | 1796 | 1,421.21 |
| 2011-421 | SADILEK, DORRINE | 3211 | 250.38 |
| 2011-421 | SANDAGE, KENNETH L | 362 | 2,922.33 |
| 2011-421 | SPEEGLE, DOUGLAS E | 2278 | 2,146.17 |
| 2012-421 | ACOSTA, SALVADOR | 2612 | 2,195.03 |
| 2012-421 | BATIEN, RICHARD | 1235 | 2,046.60 |
| 2012-421 | BUENO, JASON J | 2948 | 1,718.06 |
| 2012-421 | CLOWSER, ERIC S | 3014 | 1,861.64 |
| 2012-421 | COLLIER, TARA A | 2486 | 1,831.54 |
| 2012-421 | CULLEN, MICHAEL | 605 | 2,634.56 |

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|---|---|---|---|
| 2012-421 | DENHAM, GARY M | 3147 | 1,997.52 |
| 2012-421 | DODDS, RICHARD | 203 | 1,876.77 |
| 2012-421 | ENCINAS, RICK | 463 | 2,235.31 |
| 2012-421 | ERVEN, CRAIG S | 3275 | 1,819.68 |
| 2012-421 | FISCHER, MIKE J | 2067 | 2,078.09 |
| 2012-421 | GIBSON, DONALD J | 2018 | 1,855.03 |
| 2012-421 | GOMES, DANIEL A | 2396 | 1,797.82 |
| 2012-421 | GUIMONT, ROBERT | 788 | 1,908.45 |
| 2012-421 | HITCH, JOHN R | 3319 | 2,053.96 |
| 2012-421 | HUMPHREY, BRIAN C | 486 | 2,522.72 |
| 2012-421 | HUTT, ERIC | 577 | 1,790.42 |
| 2012-421 | MARSHALL, EARL M | 159 | 2,705.61 |
| 2012-421 | MCDANIEL, JEFFREY S | 2594 | 2,325.40 |
| 2012-421 | MCDONALD, THOMAS D | 3577 | 1,617.73 |
| 2012-421 | MENDOZA, BRIAN P | 2893 | 1,061.45 |
| 2012-421 | OCHSENSCHLAGER, DANIEL R | 2189 | 2,450.65 |
| 2012-421 | OLSON, STEVEN T | 2793 | 1,688.30 |
| 2012-421 | POPE, RICHARD D | 189 | 1,742.30 |
| 2012-421 | PRIMKA, JAMES W | 938 | 2,674.84 |


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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 2012-421 | PULLEN, JEFF J | 2255 | 2,653.91 |
| 2012-421 | PUTZER, MATTHEW | 253 | 2,484.74 |
| 2012-421 | RICHARDS, WILLIAM J | 1723 | 1,710.37 |
| 2012-421 | RIVERA, CHRISTOPHER P | 2307 | 2,146.86 |
| 2012-421 | RIVERA, JESSICA M | 3218 | 1,700.79 |
| 2012-421 | SAYLO, RAYMONT C | 75 | 3,580.97 |
| 2012-421 | SHEWBERT, MICHAEL L | 2504 | 1,527.34 |
| 2012-421 | SLOAN, DARRIN | 609 | 2,548.08 |
| 2012-421 | SMITH, MATTHEW R | 2985 | 1,739.07 |
| 2012-421 | STAGLIANO, JOSHUA G | 1868 | 2,487.98 |
| 2012-421 | STETLER, CHARLES D | 2404 | 2,158.93 |
| 2012-421 | SURRATT, JIMMY A | 3018 | 2,034.14 |
| 2012-421 | TRAN, QUAN M | 3454 | 1,625.37 |
| 2012-421 | TROTTER, JOE C | 2291 | 1,643.78 |
| 2012-421 | TUCKER, MORGAN H | 3219 | 2,130.16 |
| 2012-421 | UNDERHILL, GARY H | 1873 | 1,758.21 |
| 2012-421 | VEADER, BENJAMIN | 3240 | 945.20 |
| 2012-421 | WALL, FRED | 492 | 2,866.72 |
| 2012-421 | WEIS, EDWARD J | 3409 | 2,276.52 |
| 2012-421 | WHEELER, HARRY W | 1559 | 1,233.39 |
| 2012-421 | WHITE, ROBERT S | 345 | 3,189.03 |
| 2012-421 | WILLIAMS, DEAN A | 1222 | 2,325.74 |
| 2013-421 | DRAPER, JENNIFER J | 3094 | 1,063.41 |
| 2013-421 | KELLER, ARLENE M | 356 | 1,512.06 |
| 2013-421 | MAXWELL, KARIE J | 2477 | 1,547.07 |
| 2013-421 | MCKINLEY, MILANI G | 449 | 1,715.86 |

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|---|---|---|---|
| 2013-421 | PATTERSON, ELIZABETH | 3245 | 1,199.11 |
| 2013-421 | SMITH, KENNETH | 3431 | 609.11 |
| 2013-421 | WALL, ERIKA L | 3572 | 1,033.26 |
| 2014-421 | ADAMS, JARROD P | 1933 | 2,106.98 |
| 2014-421 | APPLE, JOE T | 3671 | 1,786.38 |
| 2014-421 | BINDLEY, BRETT J | 3025 | 1,264.12 |
| 2014-421 | COLLAZO, URIEL | 3272 | 1,686.29 |
| 2014-421 | DREWS, CODY J | 3651 | 1,039.81 |
| 2014-421 | DUNCKHORST, CORY M | 3040 | 1,705.69 |
| 2014-421 | FAIR, GLENN | 1982 | 2,866.89 |
| 2014-421 | FREER, JACK R | 373 | 3,340.79 |
| 2014-421 | FRY, CARL V | 1507 | 2,289.57 |
| 2014-421 | GAUTSCHI, ROBERT | 191 | 250.00 |
| 2014-421 | HINDELANG, RUDOLPH J | 1848 | 2,125.45 |
| 2014-421 | JONES, DANIEL L | 3099 | 1,709.60 |
| 2014-421 | LEE, KIPLAN M | 3017 | 1,358.39 |
| 2014-421 | LOCATELLI, RONALD G | 3512 | 1,411.44 |
| 2014-421 | MARTENSEN, MARIE E | 1763 | 1,230.13 |
| 2014-421 | MAYS, BRIAN M | 1731 | 2,962.96 |
| 2014-421 | MCFALL, WILLIE J | 3355 | 1,586.70 |
| 2014-421 | MCMAHON, ERIN M | 3520 | 1,774.57 |
| 2014-421 | MELVIN, JEFFRY | 607 | 3,102.23 |
| 2014-421 | NOVIKOFF, HEIDI | 3006 | 1,285.10 |
| 2014-421 | PALAMAR, SEAN C | 3411 | 1,530.36 |
| 2014-421 | PARODI, TERRY J | 1313 | 2,037.78 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 2014-421 | RAMOS, CHRISTOPHER L | 3413 | 2,068.92 |
| 2014-421 | RIGGIN, DARIN G | 3345 | 1,578.69 |
| 2014-421 | SCOTT, JEFFREY A | 2315 | 2,369.41 |
| 2014-421 | STEEL, KENNETH G | 324 | 2,889.97 |
| 2014-421 | TORKEO, ANTHONY P | 2565 | 1,643.20 |
| 2014-421 | WHITE, DONALD T | 817 | 2,546.14 |
| 2014-421 | WILDBLOOD, JASON A | 2663 | 1,403.10 |
| 2017-421 | ABAS, JENNYLYN Q | 3473 | 1,234.32 |
| 2017-421 | BAUER, DENISE M | 2611 | 2,607.39 |
| 2017-421 | CEBALLOS, MARICELA | 2690 | 1,806.43 |
| 2017-421 | CHRZANOWSKI, JESSICA A | 3220 | 1,650.79 |
| 2017-421 | CRUZ, STEPHANIE A | 2832 | 1,621.19 |
| 2017-421 | DAWSON, SARAH L | 2623 | 1,815.84 |
| 2017-421 | DUNCKHORST, KACY J | 3231 | 1,533.04 |
| 2017-421 | HENMAN, JAMIE H | 3620 | 1,426.41 |
| 2017-421 | HERTZ, ELIZABETH A | 886 | 1,921.78 |
| 2017-421 | KNOWLES, MARJORIE F | 1088 | 2,612.16 |
| 2017-421 | MEAD, KELLI P | 2102 | 1,675.49 |
| 2017-421 | MERRELL, CYNTHIA L | 1118 | 1,758.81 |
| 2017-421 | MILTON, DONNA G | 1274 | 2,259.62 |

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|---|---|---|---|
| 2017-421 | MONCADA, MARLON | 2479 | 1,990.59 |
| 2017-421 | MRACEK, KARIN M | 271 | 2,210.97 |
| 2017-421 | MYER, MEAGAN N | 3754 | 1,227.68 |
| 2017-421 | RIOS, KIMBERLY L | 3461 | 1,072.62 |
| 2017-421 | TALAVERA, WENDY V | 2986 | 1,612.34 |
| 2018-421 | MILLER, THOMAS T | 2667 | 1,698.05 |
| 2018-421 | TSCHETTER, MARTHA A | 2613 | 1,983.59 |
| 2020-421 | GARDNER, THOMAS S | 1713 | 718.75 |
| 2020-421 | SPENELLA, RONALD J | 3196 | 1,174.32 |
| 2505-422 | DUNN, GARY E | 3637 | 2,050.45 |
| 2505-422 | GIOMI, ROBERT S | 145 | 3,594.64 |
| 2505-422 | NEVIN, DANIEL R | 1451 | 2,199.38 |
| 2512-422 | ALBEE, DAN | 303 | 6,349.72 |
| 2512-422 | ARAMBURU, DIEGO F | 2474 | 2,338.41 |
| 2512-422 | BAKER, CURTIS D | 3468 | 2,566.06 |
| 2512-422 | BAKER, SCOTT W | 304 | 2,000.00 |
| 2512-422 | BOGGS, TRAVIS J | 2654 | 2,120.82 |
| 2512-422 | CARAS, LANCE E | 1660 | 1,557.37 |
| 2512-422 | CHARLES, ROBERT | 179 | 2,990.44 |
| 2512-422 | COLATORTI, JAMES P | 1661 | 2,760.70 |
| 2512-422 | DANEN, JASON T | 1301 | 2,563.32 |
| 2512-422 | DONNELLY, MATTHEW T | 1267 | 6,927.73 |
| 2512-422 | EASTERLING, JOHN R | 1113 | 5,558.67 |
| 2512-422 | FRIEDLANDER, JEFFREY M | 2780 | 3,054.91 |
| 2512-422 | FUHRMAN, DANIEL D | 2781 | 1,848.12 |
| 2512-422 | GARDNER, JASON A | 1662 | 2,195.97 |
| 2512-422 | HORTON, MICAH S | 2152 | 2,528.88 |
| 2512-422 | HOWE, TRAVIS W | 1663 | 2,893.38 |
| 2512-422 | HUGHES, ALEX W | 3467 | 1,844.78 |
| 2512-422 | HUNT, BRYON A | 1474 | 2,145.78 |
| 2512-422 | MASON, CHRISTOPHER J | 2446 | 2,097.58 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 2512-422 | MERRITT, MATTHEW P | 1545 | 2,470.35 |
| 2512-422 | MORGAN, STEVE | 305 | 3,192.59 |
| 2512-422 | NYBERG, KEVIN J | 3075 | 2,308.97 |
| 2512-422 | O'BRIEN, SCOTT T | 2784 | 2,442.35 |
| 2512-422 | PACE, CHRISTOPHER P | 3350 | 2,243.72 |
| 2512-422 | PARK, DAVID | 125 | 4,406.87 |
| 2512-422 | PETTY, CORY E | 3076 | 1,995.57 |
| 2512-422 | QUILICI, JIM | 237 | 3,333.24 |
| 2512-422 | RAW, THOMAS | 426 | 2,564.19 |
| 2512-422 | ROBERTSON, PAT | 427 | 3,641.13 |
| 2512-422 | SANTOS, MIKE | 187 | 2,787.35 |
| 2512-422 | SAUNDERS, SAMUEL B | 2785 | 2,835.35 |
| 2512-422 | SCHREIHANS, ROBERT | 157 | 4,505.81 |
| 2512-422 | SHIREY, DANIEL | 532 | 3,360.00 |

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|---|---|---|---|
| 2512-422 | STANFORD, ROBERT F | 162 | 2,620.90 |
| 2512-422 | STOWE, AUSTIN W | 3349 | 2,161.41 |
| 2512-422 | TRISTAO, JASON J | 2445 | 2,271.73 |
| 2515-422 | BARR, LORALEI | 1204 | 1,669.91 |
| 2515-422 | CARSTEN, AMBER C | 3787 | 76.48 |
| 2515-422 | HORTON, LEE ANN | 384 | 2,392.90 |
| 2515-422 | LEMONS, DUANE T | 773 | 2,157.20 |
| 2515-422 | PIERETTI, JERRY S | 3786 | 246.58 |
| 2515-422 | ROCHELLE, TIMOTHY R | 3771 | 285.79 |
| 2515-422 | TARULLI, THOMAS M | 2998 | 3,496.45 |
| 2520-422 | ARNESON, JOHN | 346 | 2,898.07 |
| 2520-422 | BERO, ERIC | 139 | 3,960.09 |
| 2520-422 | DEHAVEN, TIMOTHY J | 483 | 3,120.07 |
| 2520-422 | DIETRICH, JUDY M | 994 | 1,136.84 |
| 2525-422 | ATTASHIAN, RAFFI P | 2668 | 4,294.63 |
| 2525-422 | COOK, ROBBIE A | 2778 | 1,983.81 |
| 2525-422 | DAVIES, JEFF D | 1211 | 2,005.27 |
| 2525-422 | DRESCHER, STEPHEN C | 3313 | 2,018.96 |
| 2525-422 | FLOBERG, FREDERIC F | 3351 | 2,786.42 |
| 2525-422 | GARRETT, GARY M | 2618 | 1,666.80 |
| 2525-422 | GELBMAN, DANIEL M | 2993 | 3,940.49 |
| 2525-422 | HARNS, CHAD | 2782 | 2,726.00 |
| 2525-422 | HILL, CAROL | 830 | 1,290.79 |
| 2525-422 | LINSCOTT, JEFF F | 2783 | 2,301.31 |
| 2525-422 | MIHELIC, BRADLEY J | 2994 | 2,169.11 |
| 2525-422 | NOVAKOVICH, JEFFRY A | 283 | 2,898.08 |
| 2525-422 | PEDRINI, JONATHON J | 3348 | 2,864.80 |
| 2525-422 | RICHES, TORREY H | 3314 | 1,985.57 |
| 2525-422 | TEMPLE, RODNEY | 480 | 4,349.30 |
| 2525-422 | WHITE, JAMES | 981 | 4,377.26 |
| 3005-430 | AZAD, NORMA J | 3670 | 1,992.31 |
| 3005-430 | JAMES, EDWIN D | 3646 | 3,709.93 |
| 3005-430 | LEFFLER, TONI M | 3658 | 1,510.18 |
| 3005-430 | LIVERMORE, PETER L | 1542 | 78.84 |
| 3005-430 | LYNN, GREGORY C | 3626 | 72.84 |
| 3005-430 | NEDDENRIEP, DEBORAH L | 3639 | 730.43 |
| 3005-430 | OLSON, MICHAEL | 3627 | 72.84 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 3005-430 | SWEENEY, THOMAS | 3629 | 145.68 |
| 3005-430 | WASHBURN, GWEN | 3664 | 145.68 |
| 3012-430 | BELT, KIM R | 3123 | 3,190.82 |
| 3012-430 | BRETHAUER, MARK D | 263 | 2,880.59 |
| 3012-430 | BURCHIEL, CHRISTINE M | 3062 | 1,208.78 |
| 3012-430 | BURNHAM, ANDREW R | 1612 | 3,394.44 |
| 3012-430 | DOENGES, DANIEL | 3445 | 2,132.88 |
| 3012-430 | DOYAL, BRIAN A | 1500 | 2,014.92 |

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|---|---|---|---|
| 3012-430 | FELLOWS, ROBERT D | 2106 | 3,393.63 |
| 3012-430 | GOWER, CYNTHIA | 414 | 1,718.44 |
| 3012-430 | GRUNDY, TOM B | 1613 | 2,411.66 |
| 3012-430 | GUINN, THOMAS L | 3801 | 2,787.53 |
| 3012-430 | HOGEN, RORY A | 262 | 1,823.27 |
| 3012-430 | LEET, KAREN L | 3036 | 1,734.66 |
| 3012-430 | LEMONS, SHYLA K | 3002 | 100.00 |
| 3012-430 | LOWE, LEANNE N | 3459 | 1,242.82 |
| 3012-430 | OTTINGER, DEBRA L | 3752 | 1,474.40 |
| 3012-430 | PITTENGER, PATRICK | 3229 | 3,465.91 |
| 3012-430 | PLATT, JOHN F | 1104 | 1,812.31 |
| 3012-430 | RICHARDS, DEBRA L | 2208 | 1,449.38 |
| 3012-430 | ROSENKOETTER, DAVID G | 1850 | 2,127.41 |
| 3012-430 | SABORI, TIMOTHY | 3228 | 1,942.66 |
| 3012-430 | SCHULZ, DARREN L | 3678 | 3,855.05 |
| 3012-430 | SHARP, JEFF A | 3107 | 4,729.82 |
| 3012-430 | SMITHSON, KENNETH E | 3785 | 1,863.34 |
| 3012-430 | WHITE, KAREN L | 1499 | 1,540.36 |
| 3014-424 | INGHAM, SABRINA D | 3309 | 1,310.36 |
| 3014-424 | PARK, VALERIE R | 1007 | 1,594.80 |
| 3014-424 | TRIPP, LENA E | 3027 | 1,482.06 |
| 3014-424 | TUTTLE, JOHNNIE T | 320 | 1,871.57 |
| 3025-419 | HARDCASTLE, RICHARD L | 3535 | 1,453.42 |
| 3025-419 | JERUMS, MICHAEL J | 3832 | 1,737.77 |
| 3025-419 | LACOMBE, WILLIAM A | 619 | 188.00 |
| 3025-419 | MIGUEL, TONY G | 3008 | 1,601.44 |
| 3025-419 | RIGBY, ERIC C | 3652 | 1,526.02 |
| 3038-431 | ALBERTSON, GARY J | 2804 | 1,046.66 |
| 3038-431 | AMUNDSON, ROBERT C | 1581 | 1,507.58 |
| 3038-431 | BECKERDITE, RICK W | 193 | 2,716.95 |
| 3038-431 | BRIO, JEFF S | 3400 | 1,053.69 |
| 3038-431 | BROWARD, STEVEN P | 1986 | 1,363.67 |
| 3038-431 | CHRIST, KEVIN A | 3709 | 2,064.33 |
| 3038-431 | COX, ADAM J | 2363 | 971.00 |
| 3038-431 | COX, GEORGE | 862 | 964.28 |
| 3038-431 | ENGELS, ERIC B | 3570 | 1,782.94 |
| 3038-431 | INGRAM, JACK H | 2385 | 1,608.75 |
| 3038-431 | LAAKER, JOHN J | 350 | 1,368.56 |
| 3038-431 | LAW, EDWARD L | 538 | 1,414.76 |
| 3038-431 | MOORE, JASON | 3443 | 1,175.99 |
| 3038-431 | NOFTSKER, CHARLES A | 2637 | 1,588.29 |
| 3038-431 | POUARD, ROBERT | 3448 | 1,063.63 |
| 3038-431 | RICHARDSON, NATHAN | 3289 | 1,048.31 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 3038-431 | SCHROEDER, RICHARD E | 1594 | 1,312.38 |
| 3038-431 | TALAS, DONALD | 540 | 1,345.49 |

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|---|---|---|---|
| 3038-431 | TIEARNEY, JUSTIN C | 1000 | 2,433.42 |
| 3038-431 | TOMASCO, JOHN S | 351 | 1,250.00 |
| 3038-431 | WASS, DONALD W | 1482 | 2,120.74 |
| 3201-434 | BELL, ANNA M | 3851 | 1,292.54 |
| 3201-434 | BRADSHAW, JEFF R | 1095 | 1,618.92 |
| 3201-434 | BROWN, WENDY L | 266 | 1,673.50 |
| 3201-434 | DENNETT, SEAN D | 3337 | 1,259.60 |
| 3201-434 | FONG, DOUGLAS G | 1586 | 2,384.59 |
| 3201-434 | HALE, KELLY A | 3143 | 2,391.19 |
| 3201-434 | HOWARD, FREDERICK | 264 | 1,658.00 |
| 3201-434 | IRWIN, MARK A | 3216 | 1,476.96 |
| 3201-434 | JACKLETT, JAMES V | 2842 | 2,139.90 |
| 3201-434 | KOTSULL, ALAN | 272 | 2,146.83 |
| 3201-434 | MCGOODWIN, JEFF W | 401 | 1,300.00 |
| 3201-434 | PECK, KENNETH S | 3457 | 1,662.22 |
| 3201-434 | SELBY, DARREN | 192 | 2,462.32 |
| 3201-434 | SIMPSON, MARK | 539 | 1,538.69 |
| 3201-434 | WHITAKER, DAVID W | 3089 | 1,489.72 |
| 3502-435 | AGRELLA, KEVIN T | 2412 | 1,346.24 |
| 3502-435 | ALBERTSON, DAVID L | 3537 | 910.87 |
| 3502-435 | ARNOLD, KEN E | 220 | 3,519.53 |
| 3502-435 | BROWN, NICOLAS A | 551 | 2,382.63 |
| 3502-435 | CATLETT, JEFF W | 3333 | 966.26 |
| 3502-435 | CAUGHRON, JASON H | 3042 | 932.48 |
| 3502-435 | COLLIER, AARON S | 3551 | 2,015.68 |
| 3502-435 | CROW, MIKE K | 3472 | 1,140.32 |
| 3502-435 | ESTES, JAMES M | 2829 | 2,446.21 |
| 3502-435 | GORDON, THOMAS G | 835 | 1,394.73 |
| 3502-435 | HORTON, CURTIS W | 168 | 3,240.33 |
| 3502-435 | JOST, THEODORE R | 3001 | 1,471.60 |
| 3502-435 | LOYOLA, ISRAEL S | 3719 | 1,153.85 |
| 3502-435 | MATHIESEN, BRANDON N | 1262 | 1,432.01 |
| 3502-435 | PALMER, RICHARD K | 750 | 2,742.80 |
| 3502-435 | REID, JERAD M | 3410 | 1,070.51 |
| 3502-435 | REYNA, KELLY J | 3831 | 971.53 |
| 3502-435 | RUIZ, GREGG A | 3612 | 1,196.87 |
| 3502-435 | SHINE, ROBERT | 643 | 1,648.26 |
| 3502-435 | THICKE, MICHAEL R | 3246 | 1,017.28 |
| 3502-435 | TRUELL, JESSE A | 3266 | 1,467.40 |
| 3502-435 | VOELTZ, JEFFERY R | 3056 | 1,738.46 |
| 3702-437 | CLEGG, VANN | 2937 | 1,738.28 |
| 3702-437 | COPP, JOSHUA J | 3550 | 917.22 |
| 3702-437 | EISNER, DAVID F | 3130 | 963.07 |
| 3702-437 | MITCHELL, TODD D | 273 | 1,806.45 |
| 3702-437 | PIER, CAMERON M | 3834 | 979.08 |
| 3702-437 | WISE, URIAH V | 3032 | 1,379.59 |
| 4300-412 | BREUER, TINA M | 1477 | 1,527.56 |
| 4300-412 | GUTIERREZ, MARIBEL | 836 | 1,590.66 |
| 4300-412 | MOSELEY, KACEY A | 3451 | 407.10 |

| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 4300-412 | NIELSEN, DAVID I | 389 | 3,881.88 |
| 4505-423 | BIANCHI, BEN | 361 | 1,000.00 |
| 4505-423 | CLAPHAM, MATTHEW J | 2327 | 1,629.06 |
| 4505-423 | CLAPHAM, NICOLE M | 3060 | 1,202.44 |
| 4505-423 | HILL, VALERIE A | 472 | 1,820.47 |
| 4505-423 | KEY, ADRIANNE M | 2886 | 1,520.66 |
| 4505-423 | LAWLOR, LINDA L | 1784 | 2,066.76 |
| 4505-423 | MCGEE, CINDY A | 1823 | 2,341.46 |
| 4505-423 | MCGEE, GREGORY C | 1120 | 2,120.68 |
| 4505-423 | MENDOZA, EFREN | 1004 | 1,200.00 |
| 4505-423 | NORWOOD, AMBER M | 2434 | 1,327.32 |
| 4505-423 | PRINGLE, HAROLD R | 2698 | 271.48 |
| 4505-423 | SIMMS, JOHN B | 149 | 3,211.23 |
| 4505-423 | URRUTIA, JOSE A | 2219 | 2,180.73 |
| 4506-423 | AGUAYO, MEGAN L | 3084 | 1,484.15 |
| 4506-423 | AIKINS, ALBERT | 398 | 2,050.69 |
| 4506-423 | BEER, PAULA | 711 | 1,355.50 |
| 4506-423 | BRENENSTALL, MARK G | 2061 | 1,777.32 |
| 4506-423 | CANNE, MICHAEL A | 3466 | 1,301.75 |
| 4506-423 | DANTZLER, FRANCES C | 2882 | 1,553.14 |
| 4506-423 | DAVIS, SCOTT B | 1506 | 2,193.21 |
| 4506-423 | EYERLY, JAMIE L | 3323 | 1,321.41 |
| 4506-423 | FINNEGAN, KAREN A | 197 | 55.32 |
| 4506-423 | GARRISON, CHRISTINE M | 292 | 1,687.34 |
| 4506-423 | GREENE, DANIEL L | 2606 | 1,245.70 |
| 4506-423 | HERMANT, KIMBERLEE M | 3848 | 221.29 |
| 4506-423 | LUTU, JAMES S | 3549 | 1,669.21 |
| 4506-423 | MCCANN, JERRY L | 3849 | 55.32 |
| 4506-423 | MOURNIGHAN, FRANK J | 2888 | 1,741.70 |
| 4506-423 | NELSON, NANCY | 127 | 1,934.06 |
| 4506-423 | PEDROZA, RONALD B | 3317 | 165.97 |
| 4700-412 | COOPER, CRISTAL A | 2815 | 1,378.57 |
| 4700-412 | CORTES, MAXINE | 3285 | 3,348.67 |
| 4700-412 | DAVIS, KURT | 85 | 202.35 |
| 4700-412 | ERVEN, CHRISTINE | 156 | 2,270.43 |
| 4700-412 | FISCHER, CARIN | 511 | 1,660.43 |
| 4700-412 | FRANZ, CHRISTINE M | 2680 | 1,362.11 |
| 4700-412 | GREENBURG, SUSAN | 3622 | 1,337.51 |
| 4700-412 | GUTIERREZ, JULIE | 251 | 526.00 |
| 4700-412 | HARKLEROAD, JULIE C | 1973 | 1,734.54 |
| 4700-412 | HIGGINS, JOLIE C | 1264 | 2,595.40 |
| 4700-412 | KALE, MISTY A | 3547 | 1,233.29 |
| 4700-412 | LOPEZ, JULIO A | 952 | 2,607.59 |
| 4700-412 | LOPEZ, SYLVIA C | 405 | 2,016.11 |
| 4700-412 | LOYOLA, MIRNA | 3441 | 1,237.52 |
| 4700-412 | MCCULLOCH, LYNDA L | 1072 | 1,586.57 |
| 4700-412 | MOSELEY, TRACY L | 2441 | 2,307.82 |
| 4700-412 | PERRY, TAWNYA S | 2435 | 1,709.77 |
| 4700-412 | RHOADES, MICHAEL O | 3839 | 577.94 |
| 4700-412 | RICKS, LESLIE A | 2190 | 1,903.01 |

4700-412 SACHS, WENDY E 623 1,977.04



| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 4700-412 | TATRO, JOHN | 667 | 3,691.61 |
| 4700-412 | TIERNEY, SUNNI R | 2876 | 858.42 |
| 4700-412 | TINAJERO, MARTHA A | 2649 | 1,491.82 |
| 4700-412 | TORRES, BRENDA L | 1551 | 1,629.78 |
| 4700-412 | VAZQUEZ, TIMOTHY M | 2251 | 2,199.51 |
| 4700-412 | WILLIS, ROBEY | 138 | 3,403.85 |
| 4700-412 | ZIMMERMAN, TARA C | 3819 | 1,794.41 |
| 4705-412 | BEIL, KIMBERLY S | 674 | 1,506.19 |
| 4705-412 | CONTI, ROBERT M | 3780 | 576.63 |
| 4705-412 | COUNCILMAN, SUE A | 3555 | 1,048.05 |
| 4705-412 | GONZALES, MELIAH H | 2605 | 1,882.74 |
| 4705-412 | GUTIERREZ, VANESSA C | 3338 | 1,080.61 |
| 4705-412 | LEWIS, AARON P | 3648 | 2,751.30 |
| 4705-412 | MAYA, MARIA E | 1699 | 1,507.87 |
| 4705-412 | PARKER, ROBERT B | 3263 | 428.99 |
| 4705-412 | PETERS, JAYNE Y | 2503 | 761.18 |
| 4705-412 | PLANETA, RORY C | 3271 | 2,939.32 |
| 4705-412 | RYBA, JUSTIN M | 3434 | 1,732.03 |
| 4705-412 | SAAVEDRA, CLAUDIA | 944 | 2,176.58 |
| 4705-412 | SUMMERS, CATHERINE E | 254 | 2,168.03 |
| 4705-412 | TRACY, ROBERT P | 86 | 373.09 |
| 4705-412 | WOOMER, DANN F | 3781 | 515.63 |
| 4705-412 | ZACHA, MARK A | 3775 | 1,709.19 |
| 5005-452 | BIDDLE, ALLAN A | 1684 | 1,491.19 |
| 5005-452 | HYATT, STELLA R | 2173 | 1,629.24 |
| 5005-452 | KRAHN, VERN L | 1243 | 2,408.78 |
| 5005-452 | MOELLENDORF, ROGER A | 2831 | 3,345.64 |
| 5005-452 | PETRENKO, DARIA A | 1958 | 1,788.34 |
| 5005-452 | WARNE, DANIEL | 225 | 1,474.45 |
| 5012-452 | BARTLETT, MICHAEL L | 2400 | 1,186.06 |
| 5012-452 | BOTTOMS, DUANE R | 2296 | 1,708.22 |
| 5012-452 | CASE, THOMAS | 174 | 1,600.00 |
| 5012-452 | FAHRENBRUCH, SCOTT | 533 | 2,696.96 |
| 5012-452 | FRASER, KENNETH R | 508 | 1,479.19 |
| 5012-452 | MARIOLO, STEPHEN C | 1806 | 1,803.45 |
| 5012-452 | MCCAIN, EDWARD | 176 | 1,383.43 |
| 5012-452 | MCCLOSKEY, TANYA L | 2908 | 1,069.45 |
| 5012-452 | NAVARRO, DAVID A | 3203 | 1,699.23 |
| 5012-452 | STULTZ, JASON D | 3399 | 976.26 |
| 5034-419 | ALBERTSON, ERICK J | 2272 | 1,302.30 |
| 5034-419 | BIASOTTI, ANDREW J | 2877 | 1,642.58 |
| 5034-419 | BUTTNER, RICHARD | 641 | 1,468.45 |
| 5034-419 | CLICK, GARY A | 1715 | 2,393.74 |
| 5034-419 | DEVERAUX, SHANE D | 2487 | 1,146.92 |

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|---|---|---|---|
| 5034-419 | DININGER, PAUL I | 1215 | 1,446.07 |
| 5034-419 | KEITH, WILLIAM | 326 | 2,149.04 |
| 5034-419 | NAIR, LAWRENCE | 184 | 1,844.10 |
| 5034-419 | OTERO, SERGIO A | 2692 | 1,292.43 |
| 5034-419 | REED, RONALD J | 2808 | 1,825.27 |
| 5034-419 | VOIGHT, CHARLES M | 321 | 750.00 |
| 5034-419 | WAGSTER, JOE M | 1355 | 48.62 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 5047-452 | BOLLINGER, ANN P | 3101 | 1,543.57 |
| 5047-452 | GUZMAN, JUAN F | 291 | 1,792.62 |
| 5055-451 | BIDDLECOME, ANDREW B | 3821 | 73.53 |
| 5055-451 | BRANCO, JACOB N | 3684 | 110.29 |
| 5055-451 | BURROWS, CINDI E | 3482 | 63.15 |
| 5055-451 | CROCKETT, MARILYN D | 3327 | 100.62 |
| 5055-451 | HEARN, CHLOE N | 3687 | 44.50 |
| 5055-451 | MARSHALL, ADA D | 1726 | 1,156.81 |
| 5055-451 | MEYER, KURT | 354 | 2,162.72 |
| 5055-451 | NAKANISHI, CLYDE M | 3689 | 296.19 |
| 5055-451 | REDMOND, TAMI D | 1386 | 1,614.12 |
| 5055-451 | RHINE, SAMANTHA G | 3802 | 42.56 |
| 5055-451 | SALAS, ANGEL F | 3827 | 34.83 |
| 5055-451 | SHOWALTER, GARY M | 3828 | 203.16 |
| 5055-451 | TRIPP, WHITNEY C | 3544 | 71.59 |
| 5056-451 | AMES, MITCH | 286 | 2,155.03 |
| 5056-451 | KLUG, ERIC M | 2878 | 1,092.90 |
| 5056-451 | MACK, FORREST M | 3407 | 300.42 |
| 5056-451 | STOCKLE, DAVID A | 3750 | 180.28 |
| 5056-451 | SULLI, NICHOLAS | 3225 | 91.78 |
| 5057-451 | BINDER, ALLISON M | 1878 | 655.02 |
| 5057-451 | CANFIELD, BILLY F | 3499 | 249.65 |
| 5057-451 | CHAPMAN, SCOTT M | 2340 | 707.59 |
| 5057-451 | CHARLES, ELENA A | 3703 | 167.15 |
| 5057-451 | CHARLES, PRESTON A | 3164 | 219.10 |
| 5057-451 | FOWZER, SIERRA R | 3498 | 157.76 |
| 5057-451 | MARCUSSON, LISA M | 3197 | 30.38 |
| 5057-451 | MCCOY, MEGAN A | 3701 | 170.88 |
| 5057-451 | MCELFISH, LINDSEY R | 3807 | 296.62 |
| 5057-451 | MCSORLEY, SARA A | 3532 | 398.25 |
| 5057-451 | PETERSEN, CAROL A | 2161 | 77.55 |
| 5057-451 | REED, DIXIE L | 2521 | 1,411.66 |
| 5057-451 | SORACCO, MEAGAN S | 1105 | 1,713.14 |
| 5060-451 | DUNN, JOEL | 466 | 2,423.94 |
| 5060-451 | JOYCE, TALIA C | 2045 | 170.89 |
| 5060-451 | KAROSICH, KA'IULANI J | 3758 | 309.88 |
| 5060-451 | KATZORKE, KURT | 3732 | 170.72 |
| 5060-451 | LOZANO-HERNANDEZ, DEYANIRA | 3452 | 363.75 |

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|---|---|---|---|
| 5060-451 | PETERSEN, KEVIN A | 2687 | 370.64 |
| 5067-443 | GLANCY, MICHAEL T | 310 | 1,435.33 |
| 5067-443 | ZUEND, TERRELL A | 1990 | 1,123.93 |
| 6200-455 | ANTIPA, SUSAN M | 1471 | 1,942.47 |
| 6200-455 | COTTON, MAXINE J | 328 | 1,476.39 |
| 6200-455 | HAAKINSON, ROGER A | 881 | 1,159.49 |
| 6200-455 | JONES, SARA F | 3321 | 3,054.12 |
| 6200-455 | LAMBERT, MARY A | 1913 | 1,185.45 |
| 6200-455 | LEUTHAUSER, RICHARD D | 3100 | 923.42 |
| 6200-455 | MARCH, RACHEL M | 2010 | 1,608.78 |
| 6200-455 | MOORE, ANDREA | 591 | 1,667.06 |
| 6200-455 | MURRAY, ABIGAIL S | 3343 | 430.66 |
| 6200-455 | RUSH, KATHY | 3581 | 1,435.67 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 6200-455 | SADY, AMBER C | 3674 | 1,566.07 |
| 6200-455 | SEILER, MARIA E | 462 | 1,038.86 |
| 6200-455 | WERLINGER, ELAINE J | 329 | 1,586.19 |
| 6200-455 | WESTERGARD, TAMMY | 3305 | 2,497.88 |
| 6800-441 | ASCHENBACH, NOEMI M | 3782 | 1,346.88 |
| 6800-441 | BAROSSO, ANGELA L | 2823 | 2,146.80 |
| 6800-441 | BELT, STACEY A | 2824 | 2,008.87 |
| 6800-441 | BERGENHEIER, ELAINE | 3442 | 1,302.85 |
| 6800-441 | BLOOMER, CORTNEY L | 3667 | 1,793.55 |
| 6800-441 | BOOTHE, DUSTIN | 956 | 2,430.55 |
| 6800-441 | CLEMMENSEN, KARYN K | 3028 | 1,003.82 |
| 6800-441 | DE LA TORRE, ARGELIA I | 3733 | 1,120.20 |
| 6800-441 | FOX, NEIL S | 3091 | 2,125.15 |
| 6800-441 | GALAS, VERONICA M | 3718 | 2,217.63 |
| 6800-441 | GILLILAND, ELVA A | 3217 | 1,437.32 |
| 6800-441 | GODTFREDSEN, CAROL M | 2898 | 2,092.80 |
| 6800-441 | GRABER, PAMELA J | 3748 | 1,459.67 |
| 6800-441 | HAYES, TERESA R | 2907 | 2,128.62 |
| 6800-441 | HICKENBOTTOM, KELLIE | 3730 | 805.15 |
| 6800-441 | HOTALING, SALVANETTE O | 3465 | 1,917.40 |
| 6800-441 | JOHNSON, DAVID M | 3621 | 897.86 |
| 6800-441 | LUCIDO, CONSTANCE L | 2578 | 1,488.61 |
| 6800-441 | MALDONALDO, EUGENE J | 3644 | 1,607.64 |
| 6800-441 | MILES, SALLYANNE L | 3741 | 1,066.45 |
| 6800-441 | PURKEY, BECKY W | 3636 | 1,167.74 |
| 6800-441 | SANTILLO, CHERIE' L | 1449 | 1,469.75 |
| 6800-441 | SHAW, SHARON M | 3519 | 1,038.82 |
| 6800-441 | WORKS, MARENA L | 801 | 2,266.76 |
| 6804-441 | ANNETT, ALLEN J | 2250 | 1,888.28 |
| 6804-441 | BRAZEAL, STEVEN M | 2679 | 1,311.60 |
| 6804-441 | BURT, LINDA S | 3063 | 1,367.41 |
| 6804-441 | MCANDREWS, TERRANCE R | 238 | 1,743.05 |

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|---|---|---|---|
| 6900-442 | BAKER, ANTHONY | 1069 | 2,331.49 |
| 6900-442 | KELLY, SHADOW L | 3518 | 1,177.19 |
| 6900-442 | MCCOY, KEVIN | 215 | 2,098.43 |
| 6900-442 | RADTKE, GAIL C | 2371 | 2,404.95 |
| 6900-442 | SEDLACEK, ANNA M | 3841 | 743.51 |
| 6900-442 | WALKER, CELIA M | 3585 | 640.54 |
| 6900-442 | WIGGINS, PATRICK M | 1939 | 1,887.10 |
| 7200-413 | BUNDY-TORAL, MOLLY | 3668 | 2,580.50 |
| 7200-413 | DUNCAN, CANDACE | 3666 | 2,717.58 |
| 7200-413 | EVANS, SALLY J | 3665 | 2,822.86 |
| 7200-413 | JONES, JANET S | 3641 | 3,113.47 |
| 7200-413 | MACAULEY, LINDA K | 3682 | 2,368.03 |
| 7200-413 | PAYNE, JEANE U | 3654 | 412.06 |
| | Total Direct Deposits - | 606 | 1,060,727.10 |

| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|---|---|---|---|---|
| 212-413 | MALONE, DIANA L | 2913 | 207485 | 531.01 |
| 212-413 | WALDEN, JESSICA J | 3798 | 207486 | 104.70 |
| 216-413 | MASTERSON, KARLA A | 2574 | 207487 | 315.01 |
| 500-413 | MUNN, RANDAL R | 3855 | 207488 | 1,509.41 |
| 500-413 | WATTS, JAYME L | 3396 | 207489 | 446.96 |
| 705-415 | THOMAS, WILLIAM F | 1837 | 207490 | 1,399.33 |
| 720-415 | RUPERT, GINO M | 3843 | 207491 | 191.20 |
| 1000-461 | WEHLING, ANNA | 3669 | 207492 | 246.51 |
| 1425-419 | BROD, JANICE M | 3205 | 207493 | 1,474.45 |
| 2005-421 | NEEP, REBECCA J | 409 | 207494 | 1,449.56 |
| 2011-421 | CRITCHFIELD, DAVID N | 3779 | 207495 | 552.15 |
| 2011-421 | MASSA, JULIE A | 3778 | 207496 | 715.96 |
| 2011-421 | RISENHOOVER, NORVAL B | 3260 | 207497 | 309.56 |
| 2011-421 | URBANSKI, KURT J | 2492 | 207498 | 1,616.52 |
| | SO DAKOTA CHILD SUPPRT PMT CTR | | 207611 | 251.08 |
| 2013-421 | BROOKS, JENNIFER L | 2905 | 207499 | 1,375.44 |
| | CARSON CITY SHERIFF'S OFFICE | | 207604 | 44.87 |
| 2014-421 | CARTER, JOSH J | 2890 | 207500 | 2,242.33 |
| 2014-421 | GAUTSCHI, ROBERT | 191 | 207501 | 2,529.26 |
| 2014-421 | HOWELL, CARL G | 3098 | 207502 | 1,080.04 |
| | CARSON CITY SHERIFF'S OFFICE | | 207605 | 440.19 |
| 2014-421 | KENNISON, RONALD C | 2220 | 207503 | 1,788.74 |
| | CA STATE DISBURSEMENT UNIT | | 207609 | 232.61 |
| 2014-421 | NUNO, MICHAEL J | 3530 | 207504 | 2,558.19 |
| 2017-421 | HINDMAN, TANIA M | 3853 | 207505 | 851.05 |
| 2017-421 | TOLBERT, NATHAN E | 3854 | 207506 | 1,183.47 |
| 2505-422 | ALBEE, RACHEL C | 3509 | 207507 | 409.72 |
| 2512-422 | BAKER, SCOTT W | 304 | 207508 | 2,045.48 |
| 2512-422 | SHIREY, DANIEL | 532 | 207509 | 75.46 |
| 2515-422 | MCCULLOCH, ROBERT L | 3106 | 207510 | 307.30 |
| 2515-422 | SANDERS, ROBERT L | 7 | 207511 | 136.57 |
| 2515-422 | SHANNON, KANI D | 18 | 207512 | 73.98 |
| 3005-430 | ALDAX, ANDRE | 3659 | 207513 | 72.84 |
| 3005-430 | JARDINE, DONALD | 3660 | 207514 | 72.84 |
| 3005-430 | JOHNSON, DOUG | 3661 | 207515 | 72.84 |
| 3005-430 | SCARBROUGH, DANIEL S | 3656 | 207516 | 47.12 |
| 3005-430 | SCHANK, ERNEST C | 3638 | 207517 | 72.84 |
| 3005-430 | STODIECK, FREDRIC | 3663 | 207518 | 72.84 |
| 3012-430 | LEMONS, SHYLA K | 3002 | 207519 | 1,136.70 |
| 3014-424 | GATTIS, KEVIN D | 2892 | 207520 | 2,679.79 |
| 3025-419 | GOOD, ZACH A | 3836 | 207521 | 1,757.47 |
| 3025-419 | LACOMBE, WILLIAM A | 619 | 207522 | 1,552.49 |
| | CA STATE DISBURSEMENT UNIT | | 207610 | 179.53 |
| 3038-431 | BOOTH, JOSEPH D | 1724 | 207523 | 1,575.74 |

3038-431 HACKING, JAMES E 3647 207524 1,082.27
CARSON CITY SHERIFF'S OFFICE 207612 134.03
3038-431 TOMASCO, JOHN S 351 207525 726.92
3201-434 CANADAY, STEVEN A 3552 207526 1,798.93
3201-434 HOWARD, FREDERICK 264 207527 669.58
3201-434 KEPHART, JONATHON J 3514 207528 1,574.43
3201-434 MCGOODWIN, JEFF W 401 207529 619.01



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| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|---|---|---|---|---|
| | CARSON CITY SHERIFF'S OFFICE | | 207606 | 687.64 |
| 4505-423 | BIANCHI, BEN | 361 | 207530 | 658.50 |
| 4505-423 | FARRIS, WILLIAM A | 781 | 207531 | 1,561.92 |
| 4505-423 | MENDOZA, EFREN | 1004 | 207532 | 702.42 |
| | CHILD SUPPORT ENFORCEMENT AGEN | | 207613 | 94.61 |
| 4506-423 | GARCIA GONZALEZ, MARIA LOREN | 3453 | 207533 | 1,192.56 |
| 4506-423 | GARRISON, CHRISTINE M | 292 | 207534 | 605.59 |
| | CARSON CITY SHERIFF'S OFFICE | | 207603 | 435.39 |
| 4506-423 | MCBRIDE, ERICK R | 3471 | 207535 | 5.53 |
| | INTERNAL REVENUE SERVICE | | 207607 | 115.00 |
| 4506-423 | REINHARDT, AARON W | 3847 | 207536 | 283.52 |
| 4506-423 | VASQUEZ, OLIVIA L | 3316 | 207537 | 1,595.10 |
| 4700-412 | GUTIERREZ, JULIE | 251 | 207538 | 649.22 |
| 4700-412 | JAQUETTE, ABIGAIL L | 3840 | 207539 | 1,931.66 |
| 4700-412 | WAKELING, EVELYN S | 3643 | 207540 | 1,408.06 |
| 4705-412 | LEWIS, JOHN W | 3777 | 207541 | 536.14 |
| 4705-412 | ROMERO, JERRY | 3673 | 207542 | 1,520.95 |
| 5012-452 | BIDDLE, ERIK A | 1320 | 207543 | 1,555.80 |
| 5012-452 | CASE, THOMAS | 174 | 207544 | 738.29 |
| 5012-452 | HANDSCHUH, RYAN K | 3199 | 207545 | 1,037.45 |
| 5012-452 | TOWNSEND, ROBERT H | 368 | 207546 | 497.10 |
| | CA STATE DISBURSEMENT UNIT | | 207608 | 93.69 |
| 5034-419 | MEITZNER, ROBERT F | 319 | 207547 | 1,459.25 |
| 5034-419 | VOIGHT, CHARLES M | 321 | 207548 | 651.21 |
| 5055-451 | ALLEN, SARAH M | 3790 | 207549 | 287.49 |
| 5055-451 | ANDERSEN, KURT T | 3044 | 207550 | 330.88 |
| 5055-451 | ANDREINI, JENNIFER M | 3688 | 207551 | 23.22 |
| 5055-451 | AUNKST, MIA G | 2097 | 207552 | 79.25 |
| 5055-451 | BREEN, MEGAN J | 3822 | 207553 | 34.83 |
| 5055-451 | CHANG, ERIN Y | 3710 | 207554 | 88.26 |
| 5055-451 | DALESSIO, CAITLIN P | 3803 | 207555 | 123.84 |
| 5055-451 | FAHRENBRUCH, JESSICA M | 3711 | 207556 | 189.62 |
| 5055-451 | GENTNER, CORY K | 3823 | 207557 | 75.46 |
| 5055-451 | HARDGRAVE, ALBERT W | 3176 | 207558 | 332.70 |
| 5055-451 | HOWELL, MONTE J | 3846 | 207559 | 116.10 |
| 5055-451 | LLAMAS, JENNY A | 3805 | 207560 | 133.51 |
| 5055-451 | LOMBARDO, JENNIFER C | 3829 | 207561 | 36.76 |
| 5055-451 | MACCARTY, SAMANTHA R | 3685 | 207562 | 54.18 |

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|---|---|---|---|---|
| 5055-451 | MCINTOSH, ASHTON O | 3692 | 207563 | 89.01 |
| 5055-451 | NOVAK, DYLANN M | 3806 | 207564 | 98.68 |
| 5055-451 | PECKHAM, ANDREW S | 3720 | 207565 | 168.34 |
| 5055-451 | SCHLAGER, NICHOLAS W | 3395 | 207566 | 32.90 |
| 5055-451 | SHEEKS, HEATHER M | 3852 | 207567 | 324.00 |
| 5055-451 | WARNER, REBECCA A | 3510 | 207568 | 379.52 |
| 5055-451 | WEMHEUER, NADINE M | 3485 | 207569 | 13.54 |
| 5057-451 | BIANCHI, CARLI J | 3712 | 207570 | 56.34 |
| 5057-451 | BRAGG JR, JOHN W | 3729 | 207571 | 191.56 |
| 5057-451 | CLUSTKA, ANDREA L | 3372 | 207572 | 427.73 |
| 5057-451 | ESQUER, JERAMI A | 3507 | 207573 | 280.93 |
| 5057-451 | GERBER-WINN, KYLE W | 3694 | 207574 | 185.92 |
| 5057-451 | JUCHTZER, STANLEY J | 3698 | 207575 | 290.91 |



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| Dept/Div Activity | Check Payee | Social Security | Check Number | Amount |
|---|---|---|---|---|
| 5057-451 | KRAHN, KATIE R | 3809 | 207576 | 184.05 |
| 5057-451 | MCDOWELL, AUGUST C | 3808 | 207577 | 199.10 |
| 5057-451 | REMER, LUKE A | 3496 | 207578 | 260.69 |
| 5057-451 | RUYBALID, SHAYNA N | 3297 | 207579 | 539.19 |
| 5060-451 | CANFIELD, TAYLOR RAE L | 3757 | 207580 | 165.25 |
| 5060-451 | FOLTZ, HEATHER D | 3714 | 207581 | 253.53 |
| 5060-451 | HANEY, ADAM P | 3450 | 207582 | 143.19 |
| 5060-451 | LOVE, ROBERT L | 277 | 207583 | 438.87 |
| 5060-451 | LOZANO-CADENA, MANUEL | 3721 | 207584 | 127.02 |
| 5060-451 | MADERA, PEDRO A | 3096 | 207585 | 251.30 |
| 5060-451 | SAAVEDRA, BIANCA D | 3385 | 207586 | 262.53 |
| 5060-451 | SANCHEZ, DEREK J | 3067 | 207587 | 441.01 |
| 5060-451 | TEETER, JEREMIAH A | 2639 | 207588 | 1,442.84 |
| 6200-455 | BREWER, RENEE A | 1807 | 207589 | 311.39 |
| 6200-455 | DEVANEY, SANDRA D | 846 | 207590 | 1,353.28 |
| 6200-455 | MORIARTY, ANNE M | 3023 | 207591 | 278.61 |
| 6800-441 | BLANDFORD, MICHELLE R | 3784 | 207592 | 532.64 |
| 6800-441 | HENRY, JUNE A | 3070 | 207593 | 529.00 |
| 6800-441 | JACKSON, JUDY C | 68 | 207594 | 407.97 |
| 6800-441 | MARTIN, CYNTHIA K | 3749 | 207595 | 956.02 |
| 6804-441 | CRAM, BRUCE A | 3331 | 207596 | 1,356.67 |
| 6804-441 | GOWER, MITCHELL A | 2283 | 207597 | 1,224.82 |
| 6804-441 | JONES, DILLON C | 3833 | 207598 | 1,287.27 |
| 6804-441 | STEVENS, KERRY R | 2271 | 207599 | 1,652.56 |
| 6900-442 | HOWARD, ANTHONY R | 3796 | 207600 | 380.87 |
| 6900-442 | MCCRACKEN, SEAN P | 3850 | 207601 | 501.11 |
| 6900-442 | RADTKE, TAYLOR N | 3856 | 207602 | 404.26 |
| | Total Checks - | 129 | 84,733.44 | |

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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 100-411 | ALDEAN, SHELLY N | 2466 | 756.46 |
| 100-411 | CROWELL, ROBERT L | 3625 | 976.85 |
| 100-411 | LIVERMORE, PETER L | 1542 | 743.30 |
| 100-411 | WALT, MOLLY | 3630 | 829.29 |
| 100-411 | WILLIAMSON, ROBIN L | 1543 | 976.21 |
| 212-413 | KING, KATHLEEN M | 1541 | 1,840.59 |
| 212-413 | PHELPS, ELIZABETH J | 2894 | 1,058.52 |
| 212-413 | SWENSON, SUSAN M | 2249 | 1,996.80 |
| 212-413 | WARREN, TAMAR S | 3794 | 360.56 |
| 212-413 | WELLS, CAROL S | 3406 | 429.85 |
| 213-413 | DURKEE, LINDA R | 3102 | 1,207.36 |
| 213-413 | GLOVER, ALAN | 407 | 2,184.57 |
| 213-413 | HOUSTON, ROBIN M | 245 | 1,517.51 |
| 213-413 | IDE, JERRY L | 451 | 1,879.60 |
| 214-415 | HANNER, DOLORES M | 2384 | 519.89 |
| 214-415 | MAXWELL, JO REITA | 2626 | 418.71 |
| 214-415 | STONE, JOHN M | 1555 | 1,623.62 |
| 216-413 | DELICH, JANE E | 3093 | 333.37 |
| 216-413 | MERRIWETHER, SUSAN J | 1108 | 1,950.90 |
| 216-413 | YASUMOTO, SYLVIA M | 2705 | 1,109.18 |
| 300-413 | DUQUE, CHARLINE A | 3200 | 1,114.96 |
| 300-413 | HUCK, ELIZABETH A | 358 | 1,784.70 |
| 300-413 | KRAMER, ALVIN P | 652 | 2,801.90 |
| 300-413 | MANDEL, HEATHER V | 2226 | 1,456.82 |
| 300-413 | RAHM, FRANK C | 198 | 1,590.18 |
| 400-413 | ADAMS, KIMBERLY D | 2007 | 1,404.43 |
| 400-413 | CLARK, TIMOTHY J | 3281 | 1,511.40 |
| 400-413 | COON, DONALD W | 3417 | 420.69 |
| 400-413 | DAWLEY, DAVID | 470 | 2,435.06 |
| 400-413 | MACHADO, CARON P | 2335 | 1,471.15 |
| 400-413 | PRICE, RHONDA L | 2822 | 808.71 |
| 400-413 | WALKER, STEVEN M | 1527 | 1,769.26 |
| 500-413 | ADAMS, DANIEL M | 3800 | 2,197.25 |
| 500-413 | ANDERSON-HOWARD, KAJA C | 3818 | 1,117.43 |
| 500-413 | BENTON, JOEL C | 3330 | 2,821.09 |
| 500-413 | BERGAN, BRIDGETT | 338 | 1,275.78 |
| 500-413 | BOLENBAKER, MICHAEL R | 3820 | 2,135.59 |
| 500-413 | CHRISTIANSEN, KIMBERLY S | 664 | 1,923.20 |
| 500-413 | GARDNER, GERALD J | 3300 | 3,834.40 |
| 500-413 | HAYNES, FRANKEE P | 3536 | 1,401.06 |
| 500-413 | HERRING, ANNA C | 3488 | 1,122.26 |
| 500-413 | LUIS, KRISTIN N | 1772 | 2,945.46 |
| 500-413 | MADDEN, MARY M | 2071 | 2,634.28 |
| 500-413 | MENZEL, GINA M | 255 | 1,705.53 |

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|---|---|---|---|
| 500-413 | PEACH, BARBARA A | 3575 | 1,317.01 |
| 500-413 | PORTER, MELANIE | 3444 | 2,587.04 |
| 500-413 | POWELL, VIRGINIA A | 1714 | 1,546.69 |
| 500-413 | RAMIREZ, RUDOLFO R | 2849 | 2,546.53 |
| 500-413 | ROMBARDO, NEIL A | 1668 | 3,436.04 |
| 500-413 | SCULLY, MOREEN | 3642 | 2,304.76 |
| 500-413 | SMALL, SHELLY L | 3817 | 2,197.25 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 600-413 | BUSSE, JANET L | 482 | 1,734.63 |
| 600-413 | ESKEW-HERRMANN, HEIDI M | 2631 | 1,760.82 |
| 600-413 | GARDNER, ROSE M | 1840 | 1,454.72 |
| 600-413 | RITTER, LINDA P | 2559 | 468.96 |
| 600-413 | WERNER, LAWRENCE A | 1959 | 3,787.62 |
| 620-465 | CHWALISZ, EVA | 453 | 1,493.73 |
| 620-465 | MCCARTHY, JOE S | 2429 | 3,309.51 |
| 701-415 | ATKINSON, SALLY J | 2707 | 562.11 |
| 701-415 | CONARD, CINDY K | 2799 | 2,146.49 |
| 701-415 | DEVALL, DEBBIE | 316 | 2,202.77 |
| 701-415 | EVANS, SHANNON D | 169 | 1,809.33 |
| 701-415 | MCQUEARY, CHRISTINE V | 3560 | 1,216.82 |
| 701-415 | PAULSON, NANCY M | 1524 | 2,358.14 |
| 701-415 | PROVIDENTI, NICKOLAS A | 343 | 2,984.85 |
| 704-415 | MEYER, CECILIA A | 3727 | 1,737.85 |
| 705-415 | BRUKETTA, MELANIE | 760 | 3,413.87 |
| 705-415 | PHILLIPS, JOHANNA L | 3573 | 1,526.70 |
| 705-415 | THOMAS, WILLIAM F | 1837 | 200.00 |
| 706-415 | MCCLINTOCK, GRIZELDA U | 553 | 1,410.30 |
| 706-415 | SCHUELLER, LORA M | 3048 | 1,624.68 |
| 706-415 | TALLMAN, CARRIE H | 3589 | 969.42 |
| 710-419 | CALVAN, PATRICK M | 3753 | 1,319.36 |
| 710-419 | LEE, GINA D | 2817 | 2,128.97 |
| 710-419 | MCKELVEY, DANA J | 173 | 2,105.81 |
| 710-419 | ROYAL, SCOTT | 1001 | 2,743.02 |
| 710-419 | STEIN, KEVIN L | 3150 | 2,226.88 |
| 710-419 | VON SCHIMMELMANN, ERIC J | 1664 | 2,523.96 |
| 710-419 | WILKINSON, JOHN G | 3707 | 2,845.54 |
| 710-419 | WILLIAMS, JAMES R | 3054 | 2,094.98 |
| 710-419 | WINDLE, WILLIAM | 270 | 2,693.74 |
| 715-419 | FORREST, MATT S | 2615 | 2,152.49 |
| 715-419 | PARASA, LALITHA | 2360 | 1,938.28 |
| 715-419 | SHANNON, KEN | 622 | 2,002.33 |
| 720-415 | CHRISTOPHERSON, PHILIP W | 3420 | 151.20 |
| 720-415 | SCHROEDER, GAIL A | 1949 | 1,312.95 |
| 720-415 | SCOTT-FISHER, SANDRA G | 1712 | 1,663.38 |
| 764-444 | ASHLEY, FRANCES M | 2946 | 1,423.42 |
| 764-444 | CHANDLER, VICTORIA J | 3728 | 1,038.45 |

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|---|---|---|---|
| 764-444 | CRUZ, MARIA E | 3672 | 1,074.73 |
| 764-444 | DEZERGA, ADA E | 3500 | 1,268.37 |
| 764-444 | MORGAN, BONNIE R | 3761 | 145.68 |
| 764-444 | PHIPPEN, DINA A | 3470 | 1,275.72 |
| 764-444 | RUIZ, HAZEL P | 3146 | 1,309.15 |
| 764-444 | WELCH-PHILLIPS, JO | 3649 | 1,015.68 |
| 764-444 | WOLFE, KATHY F | 228 | 2,704.47 |
| 765-444 | SILIS, BRENDA V | 3726 | 1,110.89 |
| 1425-419 | GREEN, KATHE F | 1862 | 1,414.90 |
| 1425-419 | PLEMEL, LEE A | 2100 | 2,518.80 |
| 1425-419 | PRUITT, JENNIFER | 1256 | 2,548.14 |
| 1425-419 | THOMPSON, REA M | 1556 | 1,315.08 |
| 1500-451 | BECK, IDA D | 468 | 1,554.01 |



| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 1500-451 | DANIELS, CHARLES J | 3655 | 1,782.39 |
| 1500-451 | MCINTOSH, JANICE L | 3624 | 2,815.48 |
| 2005-421 | ALBERTSEN, STEVE L | 2457 | 3,775.55 |
| 2005-421 | DAVIS, LISA S | 2863 | 1,651.84 |
| 2005-421 | FURLONG, KENNETH T | 2458 | 3,427.88 |
| 2005-421 | HEATH, KATHIE | 226 | 2,465.33 |
| 2005-421 | SUAREZ, JOHN R | 2910 | 1,393.03 |
| 2005-421 | WISSERT, LAURA L | 1611 | 1,525.24 |
| 2011-421 | BOGGAN, JAMES T | 3274 | 2,428.02 |
| 2011-421 | BREHM, NATHAN E | 2805 | 1,801.43 |
| 2011-421 | GONZALES, DANIEL G | 2593 | 2,942.59 |
| 2011-421 | GOURLAY, MARY E | 3756 | 998.10 |
| 2011-421 | HATLEY, SAMUEL I | 1971 | 2,278.79 |
| 2011-421 | HIGMAN, DEAN | 247 | 2,171.38 |
| 2011-421 | LEGROS, DAVID A | 2001 | 1,737.55 |
| 2011-421 | LEGROS, DENA J | 2012 | 1,857.64 |
| 2011-421 | LOWE, CRAIG E | 2870 | 2,025.62 |
| 2011-421 | MARTIN, ELIZABETH A | 3128 | 1,423.97 |
| 2011-421 | MAYS III, EARL A | 1577 | 2,382.74 |
| 2011-421 | MOTAMENPOUR, BAHRAM | 1406 | 2,084.78 |
| 2011-421 | RHINES, RUTH | 1796 | 1,481.31 |
| 2011-421 | SADILEK, DORRINE | 3211 | 136.57 |
| 2011-421 | SANDAGE, KENNETH L | 362 | 2,922.33 |
| 2011-421 | SPEEGLE, DOUGLAS E | 2278 | 2,231.86 |
| 2012-421 | ACOSTA, SALVADOR | 2612 | 2,498.83 |
| 2012-421 | BATIEN, RICHARD | 1235 | 2,096.60 |
| 2012-421 | BUENO, JASON J | 2948 | 1,713.10 |
| 2012-421 | CLOWSER, ERIC S | 3014 | 1,995.52 |
| 2012-421 | COLLIER, TARA A | 2486 | 1,752.83 |
| 2012-421 | CULLEN, MICHAEL | 605 | 2,123.05 |
| 2012-421 | DENHAM, GARY M | 3147 | 1,673.31 |
| 2012-421 | DODDS, RICHARD | 203 | 1,876.77 |

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|---|---|---|---|
| 2012-421 | ENCINAS, RICK | 463 | 1,957.95 |
| 2012-421 | ERVEN, CRAIG S | 3275 | 1,819.68 |
| 2012-421 | FISCHER, MIKE J | 2067 | 1,819.49 |
| 2012-421 | GIBSON, DONALD J | 2018 | 1,633.89 |
| 2012-421 | GOMES, DANIEL A | 2396 | 1,502.25 |
| 2012-421 | GUIMONT, ROBERT | 788 | 1,964.02 |
| 2012-421 | HITCH, JOHN R | 3319 | 2,202.84 |
| 2012-421 | HUMPHREY, BRIAN C | 486 | 2,216.86 |
| 2012-421 | HUTT, ERIC | 577 | 1,774.97 |
| 2012-421 | MARSHALL, EARL M | 159 | 2,720.24 |
| 2012-421 | MCDANIEL, JEFFREY S | 2594 | 2,337.20 |
| 2012-421 | MCDONALD, THOMAS D | 3577 | 1,619.61 |
| 2012-421 | MENDOZA, BRIAN P | 2893 | 1,111.16 |
| 2012-421 | OCHSENSCHLAGER, DANIEL R | 2189 | 2,205.41 |
| 2012-421 | OLSON, STEVEN T | 2793 | 1,692.71 |
| 2012-421 | POPE, RICHARD D | 189 | 2,417.12 |
| 2012-421 | PRIMKA, JAMES W | 938 | 2,837.12 |
| 2012-421 | PULLEN, JEFF J | 2255 | 2,081.03 |
| 2012-421 | PUTZER, MATTHEW | 253 | 2,416.55 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 2012-421 | RICHARDS, WILLIAM J | 1723 | 1,710.37 |
| 2012-421 | RIVERA, CHRISTOPHER P | 2307 | 2,293.20 |
| 2012-421 | RIVERA, JESSICA M | 3218 | 2,116.97 |
| 2012-421 | SAYLO, RAYMONT C | 75 | 3,580.97 |
| 2012-421 | SHEWBERT, MICHAEL L | 2504 | 1,527.34 |
| 2012-421 | SLOAN, DARRIN | 609 | 2,277.19 |
| 2012-421 | SMITH, MATTHEW R | 2985 | 1,737.75 |
| 2012-421 | STAGLIANO, JOSHUA G | 1868 | 2,375.51 |
| 2012-421 | STETLER, CHARLES D | 2404 | 2,334.71 |
| 2012-421 | SURRATT, JIMMY A | 3018 | 1,821.78 |
| 2012-421 | TRAN, QUAN M | 3454 | 1,671.61 |
| 2012-421 | TROTTER, JOE C | 2291 | 1,973.66 |
| 2012-421 | TUCKER, MORGAN H | 3219 | 1,807.41 |
| 2012-421 | UNDERHILL, GARY H | 1873 | 1,540.29 |
| 2012-421 | VEADER, BENJAMIN | 3240 | 1,288.47 |
| 2012-421 | WALL, FRED | 492 | 3,220.83 |
| 2012-421 | WEIS, EDWARD J | 3409 | 2,064.86 |
| 2012-421 | WHEELER, HARRY W | 1559 | 1,350.54 |
| 2012-421 | WHITE, ROBERT S | 345 | 3,087.64 |
| 2012-421 | WILLIAMS, DEAN A | 1222 | 2,029.52 |
| 2013-421 | DRAPER, JENNIFER J | 3094 | 1,063.42 |
| 2013-421 | KELLER, ARLENE M | 356 | 1,628.41 |
| 2013-421 | MAXWELL, KARIE J | 2477 | 1,577.22 |
| 2013-421 | MCKINLEY, MILANI G | 449 | 1,753.71 |
| 2013-421 | PATTERSON, ELIZABETH | 3245 | 1,211.00 |
| 2013-421 | SMITH, KENNETH | 3431 | 609.11 |

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|---|---|---|---|
| 2013-421 | WALL, ERIKA L | 3572 | 1,033.27 |
| 2014-421 | ADAMS, JARROD P | 1933 | 1,953.05 |
| 2014-421 | APPLE, JOE T | 3671 | 3,306.35 |
| 2014-421 | BINDLEY, BRETT J | 3025 | 2,573.76 |
| 2014-421 | COLLAZO, URIEL | 3272 | 2,009.22 |
| 2014-421 | DREWS, CODY J | 3651 | 1,039.81 |
| 2014-421 | DUNCKHORST, CORY M | 3040 | 2,182.85 |
| 2014-421 | FAIR, GLENN | 1982 | 2,585.39 |
| 2014-421 | FREER, JACK R | 373 | 3,340.79 |
| 2014-421 | FRY, CARL V | 1507 | 2,500.01 |
| 2014-421 | GAUTSCHI, ROBERT | 191 | 250.00 |
| 2014-421 | HINDELANG, RUDOLPH J | 1848 | 2,105.40 |
| 2014-421 | JONES, DANIEL L | 3099 | 1,709.60 |
| 2014-421 | LEE, KIPLAN M | 3017 | 1,658.74 |
| 2014-421 | LOCATELLI, RONALD G | 3512 | 1,320.15 |
| 2014-421 | MARTENSEN, MARIE E | 1763 | 1,196.97 |
| 2014-421 | MAYS, BRIAN M | 1731 | 2,527.39 |
| 2014-421 | MCFALL, WILLIE J | 3355 | 1,607.17 |
| 2014-421 | MCMAHON, ERIN M | 3520 | 2,197.10 |
| 2014-421 | MELVIN, JEFFRY | 607 | 3,102.23 |
| 2014-421 | NOVIKOFF, HEIDI | 3006 | 1,347.94 |
| 2014-421 | PALAMAR, SEAN C | 3411 | 1,517.12 |
| 2014-421 | PARODI, TERRY J | 1313 | 2,272.66 |
| 2014-421 | RAMOS, CHRISTOPHER L | 3413 | 1,704.77 |
| 2014-421 | RIGGIN, DARIN G | 3345 | 1,572.07 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 2014-421 | SCOTT, JEFFREY A | 2315 | 2,057.41 |
| 2014-421 | STEEL, KENNETH G | 324 | 2,781.81 |
| 2014-421 | TORKEO, ANTHONY P | 2565 | 1,501.77 |
| 2014-421 | WHITE, DONALD T | 817 | 2,608.93 |
| 2014-421 | WILDBLOOD, JASON A | 2663 | 1,537.37 |
| 2017-421 | ABAS, JENNYLYN Q | 3473 | 1,223.05 |
| 2017-421 | BAUER, DENISE M | 2611 | 2,126.83 |
| 2017-421 | CEBALLOS, MARICELA | 2690 | 1,892.84 |
| 2017-421 | CHRZANOWSKI, JESSICA A | 3220 | 1,472.50 |
| 2017-421 | CRUZ, STEPHANIE A | 2832 | 1,299.66 |
| 2017-421 | DAWSON, SARAH L | 2623 | 2,257.79 |
| 2017-421 | DUNCKHORST, KACY J | 3231 | 1,549.95 |
| 2017-421 | HENMAN, JAMIE H | 3620 | 1,416.38 |
| 2017-421 | HERTZ, ELIZABETH A | 886 | 1,532.19 |
| 2017-421 | KNOWLES, MARJORIE F | 1088 | 2,475.32 |
| 2017-421 | MEAD, KELLI P | 2102 | 1,682.75 |
| 2017-421 | MERRELL, CYNTHIA L | 1118 | 1,825.84 |
| 2017-421 | MILTON, DONNA G | 1274 | 2,104.36 |
| 2017-421 | MONCADA, MARLON | 2479 | 1,583.64 |
| 2017-421 | MRACEK, KARIN M | 271 | 2,210.97 |

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|---|---|---|---|
| 2017-421 | MYER, MEAGAN N | 3754 | 1,263.09 |
| 2017-421 | RIOS, KIMBERLY L | 3461 | 1,199.85 |
| 2017-421 | TALAVERA, WENDY V | 2986 | 1,577.24 |
| 2018-421 | MILLER, THOMAS T | 2667 | 2,182.98 |
| 2018-421 | TSCHETTER, MARTHA A | 2613 | 1,983.59 |
| 2020-421 | GARDNER, THOMAS S | 1713 | 718.75 |
| 2020-421 | SPENELLA, RONALD J | 3196 | 1,174.32 |
| 2505-422 | DUNN, GARY E | 3637 | 2,050.45 |
| 2505-422 | GIOMI, ROBERT S | 145 | 3,709.94 |
| 2505-422 | NEVIN, DANIEL R | 1451 | 2,199.38 |
| 2512-422 | ALBEE, DAN | 303 | 3,012.18 |
| 2512-422 | ARAMBURU, DIEGO F | 2474 | 2,667.20 |
| 2512-422 | BAKER, CURTIS D | 3468 | 2,806.99 |
| 2512-422 | BAKER, SCOTT W | 304 | 2,000.00 |
| 2512-422 | BOGGS, TRAVIS J | 2654 | 2,212.51 |
| 2512-422 | CARAS, LANCE E | 1660 | 2,193.87 |
| 2512-422 | CHARLES, ROBERT | 179 | 2,807.25 |
| 2512-422 | COLATORTI, JAMES P | 1661 | 2,027.43 |
| 2512-422 | DANEN, JASON T | 1301 | 1,896.28 |
| 2512-422 | DONNELLY, MATTHEW T | 1267 | 3,556.52 |
| 2512-422 | EASTERLING, JOHN R | 1113 | 4,141.74 |
| 2512-422 | FRIEDLANDER, JEFFREY M | 2780 | 2,038.79 |
| 2512-422 | FUHRMAN, DANIEL D | 2781 | 1,873.74 |
| 2512-422 | GARDNER, JASON A | 1662 | 2,468.47 |
| 2512-422 | HORTON, MICAH S | 2152 | 2,318.39 |
| 2512-422 | HOWE, TRAVIS W | 1663 | 3,053.91 |
| 2512-422 | HUGHES, ALEX W | 3467 | 1,844.78 |
| 2512-422 | HUNT, BRYON A | 1474 | 2,803.64 |
| 2512-422 | MASON, CHRISTOPHER J | 2446 | 2,097.58 |
| 2512-422 | MERRITT, MATTHEW P | 1545 | 2,246.41 |
| 2512-422 | MORGAN, STEVE | 305 | 2,135.81 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 2512-422 | NYBERG, KEVIN J | 3075 | 2,546.29 |
| 2512-422 | O'BRIEN, SCOTT T | 2784 | 2,328.67 |
| 2512-422 | PACE, CHRISTOPHER P | 3350 | 2,103.11 |
| 2512-422 | PARK, DAVID | 125 | 4,320.54 |
| 2512-422 | PETTY, CORY E | 3076 | 2,914.29 |
| 2512-422 | QUILICI, JIM | 237 | 3,361.46 |
| 2512-422 | RAW, THOMAS | 426 | 4,209.02 |
| 2512-422 | ROBERTSON, PAT | 427 | 2,276.78 |
| 2512-422 | SANTOS, MIKE | 187 | 3,260.07 |
| 2512-422 | SAUNDERS, SAMUEL B | 2785 | 2,407.18 |
| 2512-422 | SCHREIHANS, ROBERT | 157 | 3,288.90 |
| 2512-422 | SHIREY, DANIEL | 532 | 3,360.00 |
| 2512-422 | STANFORD, ROBERT F | 162 | 2,062.55 |
| 2512-422 | STOWE, AUSTIN W | 3349 | 2,347.75 |

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|---|---|---|---|
| 2512-422 | TRISTAO, JASON J | 2445 | 2,391.04 |
| 2515-422 | BARR, LORALEI | 1204 | 1,669.91 |
| 2515-422 | CARSTEN, AMBER C | 3787 | 280.43 |
| 2515-422 | HORTON, LEE ANN | 384 | 2,673.05 |
| 2515-422 | LEMONS, DUANE T | 773 | 2,505.00 |
| 2515-422 | PIERETTI, JERRY S | 3786 | 416.07 |
| 2515-422 | ROCHELLE, TIMOTHY R | 3771 | 658.24 |
| 2515-422 | TARULLI, THOMAS M | 2998 | 3,496.45 |
| 2520-422 | ARNESON, JOHN | 346 | 2,833.83 |
| 2520-422 | BERO, ERIC | 139 | 3,674.05 |
| 2520-422 | DEHAVEN, TIMOTHY J | 483 | 3,167.88 |
| 2520-422 | DIETRICH, JUDY M | 994 | 1,136.84 |
| 2525-422 | ATTASHIAN, RAFFI P | 2668 | 3,013.20 |
| 2525-422 | COOK, ROBBIE A | 2778 | 2,013.52 |
| 2525-422 | DAVIES, JEFF D | 1211 | 1,693.27 |
| 2525-422 | DRESCHER, STEPHEN C | 3313 | 2,482.83 |
| 2525-422 | FLOBERG, FREDERIC F | 3351 | 2,239.30 |
| 2525-422 | GARRETT, GARY M | 2618 | 1,666.80 |
| 2525-422 | GELBMAN, DANIEL M | 2993 | 2,964.52 |
| 2525-422 | GONZALES, TONI M | 3653 | 150.05 |
| 2525-422 | HARNS, CHAD | 2782 | 2,780.98 |
| 2525-422 | HILL, CAROL | 830 | 1,290.80 |
| 2525-422 | LINSCOTT, JEFF F | 2783 | 2,609.88 |
| 2525-422 | MIHELIC, BRADLEY J | 2994 | 3,247.68 |
| 2525-422 | NOVAKOVICH, JEFFRY A | 283 | 2,778.91 |
| 2525-422 | PEDRINI, JONATHON J | 3348 | 2,789.09 |
| 2525-422 | RICHES, TORREY H | 3314 | 1,985.57 |
| 2525-422 | TEMPLE, RODNEY | 480 | 3,274.94 |
| 2525-422 | WHITE, JAMES | 981 | 3,088.33 |
| 3005-430 | AZAD, NORMA J | 3670 | 1,636.66 |
| 3005-430 | JAMES, EDWIN D | 3646 | 3,709.93 |
| 3005-430 | LEFFLER, TONI M | 3658 | 1,510.19 |
| 3005-430 | LIVERMORE, PETER L | 1542 | 78.84 |
| 3005-430 | LYNN, GREGORY C | 3626 | 72.84 |
| 3005-430 | NEDDENRIEP, DEBORAH L | 3639 | 719.05 |
| 3005-430 | OLSON, MICHAEL | 3627 | 72.84 |
| 3005-430 | SWEENEY, THOMAS | 3629 | 72.84 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 3005-430 | WASHBURN, GWEN | 3664 | 72.84 |
| 3012-430 | BELT, KIM R | 3123 | 3,190.82 |
| 3012-430 | BRETHAUER, MARK D | 263 | 2,880.59 |
| 3012-430 | BURCHIEL, CHRISTINE M | 3062 | 1,223.03 |
| 3012-430 | BURNHAM, ANDREW R | 1612 | 3,408.94 |
| 3012-430 | DOENGES, DANIEL | 3445 | 2,132.88 |
| 3012-430 | DOYAL, BRIAN A | 1500 | 2,056.92 |
| 3012-430 | FELLOWS, ROBERT D | 2106 | 3,393.63 |

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|---|---|---|---|
| 3012-430 | GOWER, CYNTHIA | 414 | 1,718.44 |
| 3012-430 | GRUNDY, TOM B | 1613 | 2,411.66 |
| 3012-430 | GUINN, THOMAS L | 3801 | 2,787.53 |
| 3012-430 | HOGEN, RORY A | 262 | 1,823.28 |
| 3012-430 | LEET, KAREN L | 3036 | 1,760.91 |
| 3012-430 | LEMONS, SHYLA K | 3002 | 100.00 |
| 3012-430 | LOWE, LEANNE N | 3459 | 1,242.82 |
| 3012-430 | OTTINGER, DEBRA L | 3752 | 1,586.95 |
| 3012-430 | PITTENGER, PATRICK | 3229 | 3,523.96 |
| 3012-430 | PLATT, JOHN F | 1104 | 1,937.63 |
| 3012-430 | RICHARDS, DEBRA L | 2208 | 1,449.38 |
| 3012-430 | ROSENKOETTER, DAVID G | 1850 | 2,278.51 |
| 3012-430 | SABORI, TIMOTHY | 3228 | 2,067.98 |
| 3012-430 | SCHULZ, DARREN L | 3678 | 3,855.05 |
| 3012-430 | SHARP, JEFF A | 3107 | 3,551.07 |
| 3012-430 | SMITHSON, KENNETH E | 3785 | 1,863.34 |
| 3012-430 | WHITE, KAREN L | 1499 | 1,540.36 |
| 3014-424 | INGHAM, SABRINA D | 3309 | 1,310.36 |
| 3014-424 | PARK, VALERIE R | 1007 | 1,594.80 |
| 3014-424 | TRIPP, LENA E | 3027 | 1,482.06 |
| 3014-424 | TUTTLE, JOHNNIE T | 320 | 1,981.89 |
| 3025-419 | HARDCASTLE, RICHARD L | 3535 | 1,490.19 |
| 3025-419 | JERUMS, MICHAEL J | 3832 | 1,745.93 |
| 3025-419 | LACOMBE, WILLIAM A | 619 | 188.00 |
| 3025-419 | MIGUEL, TONY G | 3008 | 1,643.21 |
| 3025-419 | RIGBY, ERIC C | 3652 | 1,948.00 |
| 3038-431 | ALBERTSON, GARY J | 2804 | 1,162.77 |
| 3038-431 | AMUNDSON, ROBERT C | 1581 | 1,632.90 |
| 3038-431 | BECKERDITE, RICK W | 193 | 2,716.95 |
| 3038-431 | BRIO, JEFF S | 3400 | 1,179.01 |
| 3038-431 | BROWARD, STEVEN P | 1986 | 1,488.99 |
| 3038-431 | CHRIST, KEVIN A | 3709 | 2,058.09 |
| 3038-431 | COX, ADAM J | 2363 | 1,096.33 |
| 3038-431 | COX, GEORGE | 862 | 1,089.60 |
| 3038-431 | ENGELS, ERIC B | 3570 | 1,922.76 |
| 3038-431 | INGRAM, JACK H | 2385 | 1,719.07 |
| 3038-431 | LAAKER, JOHN J | 350 | 1,463.29 |
| 3038-431 | LAW, EDWARD L | 538 | 1,540.08 |
| 3038-431 | MOORE, JASON | 3443 | 1,301.32 |
| 3038-431 | NOFTSKER, CHARLES A | 2637 | 1,588.41 |
| 3038-431 | POUARD, ROBERT | 3448 | 1,200.99 |
| 3038-431 | RICHARDSON, NATHAN | 3289 | 1,173.64 |
| 3038-431 | SCHROEDER, RICHARD E | 1594 | 1,538.70 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 3038-431 | TALAS, DONALD | 540 | 1,455.82 |
| 3038-431 | TIEARNEY, JUSTIN C | 1000 | 2,347.35 |

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|---|---|---|---|
| 3038-431 | TOMASCO, JOHN S | 351 | 1,250.00 |
| 3038-431 | WASS, DONALD W | 1482 | 2,128.61 |
| 3201-434 | BELL, ANNA M | 3851 | 1,417.86 |
| 3201-434 | BRADSHAW, JEFF R | 1095 | 1,979.63 |
| 3201-434 | BROWN, WENDY L | 266 | 1,820.06 |
| 3201-434 | DENNETT, SEAN D | 3337 | 1,242.54 |
| 3201-434 | FONG, DOUGLAS G | 1586 | 2,409.63 |
| 3201-434 | HALE, KELLY A | 3143 | 2,196.38 |
| 3201-434 | HOWARD, FREDERICK | 264 | 1,658.00 |
| 3201-434 | IRWIN, MARK A | 3216 | 1,828.91 |
| 3201-434 | JACKLETT, JAMES V | 2842 | 2,837.82 |
| 3201-434 | KOTSULL, ALAN | 272 | 2,370.96 |
| 3201-434 | MCGOODWIN, JEFF W | 401 | 1,300.00 |
| 3201-434 | PECK, KENNETH S | 3457 | 1,743.86 |
| 3201-434 | SELBY, DARREN | 192 | 2,462.32 |
| 3201-434 | SIMPSON, MARK | 539 | 1,868.63 |
| 3201-434 | WHITAKER, DAVID W | 3089 | 1,694.76 |
| 3502-435 | AGRELLA, KEVIN T | 2412 | 1,471.57 |
| 3502-435 | ALBERTSON, DAVID L | 3537 | 1,036.19 |
| 3502-435 | ARNOLD, KEN E | 220 | 3,519.53 |
| 3502-435 | BROWN, NICOLAS A | 551 | 1,857.88 |
| 3502-435 | CATLETT, JEFF W | 3333 | 965.41 |
| 3502-435 | CAUGHRON, JASON H | 3042 | 1,084.45 |
| 3502-435 | COLLIER, AARON S | 3551 | 1,608.28 |
| 3502-435 | CROW, MIKE K | 3472 | 1,351.64 |
| 3502-435 | ESTES, JAMES M | 2829 | 1,710.93 |
| 3502-435 | GORDON, THOMAS G | 835 | 1,447.07 |
| 3502-435 | HORTON, CURTIS W | 168 | 3,257.78 |
| 3502-435 | JOST, THEODORE R | 3001 | 565.17 |
| 3502-435 | LOYOLA, ISRAEL S | 3719 | 1,333.22 |
| 3502-435 | MATHIESEN, BRANDON N | 1262 | 2,150.82 |
| 3502-435 | PALMER, RICHARD K | 750 | 2,742.80 |
| 3502-435 | REID, JERAD M | 3410 | 1,195.40 |
| 3502-435 | REYNA, KELLY J | 3831 | 1,096.86 |
| 3502-435 | RUIZ, GREGG A | 3612 | 1,488.00 |
| 3502-435 | SHINE, ROBERT | 643 | 2,627.38 |
| 3502-435 | THICKE, MICHAEL R | 3246 | 1,367.91 |
| 3502-435 | TRUELL, JESSE A | 3266 | 1,212.39 |
| 3502-435 | VOELTZ, JEFFERY R | 3056 | 2,212.44 |
| 3702-437 | CLEGG, VANN | 2937 | 1,758.57 |
| 3702-437 | COPP, JOSHUA J | 3550 | 1,355.72 |
| 3702-437 | EISNER, DAVID F | 3130 | 1,088.38 |
| 3702-437 | MITCHELL, TODD D | 273 | 1,916.77 |
| 3702-437 | PIER, CAMERON M | 3834 | 1,104.40 |
| 3702-437 | WISE, URIAH V | 3032 | 1,407.26 |
| 4300-412 | BREUER, TINA M | 1477 | 1,527.56 |
| 4300-412 | GUTIERREZ, MARIBEL | 836 | 1,590.66 |
| 4300-412 | MOSELEY, KACEY A | 3451 | 407.10 |
| 4300-412 | NIELSEN, DAVID I | 389 | 3,881.88 |

| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 4505-423 | BIANCHI, BEN | 361 | 1,000.00 |
| 4505-423 | CLAPHAM, MATTHEW J | 2327 | 1,629.07 |
| 4505-423 | CLAPHAM, NICOLE M | 3060 | 1,202.45 |
| 4505-423 | HILL, VALERIE A | 472 | 1,820.47 |
| 4505-423 | KEY, ADRIANNE M | 2886 | 1,520.66 |
| 4505-423 | LAWLOR, LINDA L | 1784 | 2,367.18 |
| 4505-423 | MCGEE, CINDY A | 1823 | 1,990.59 |
| 4505-423 | MCGEE, GREGORY C | 1120 | 2,305.77 |
| 4505-423 | MENDOZA, EFREN | 1004 | 1,200.00 |
| 4505-423 | NORWOOD, AMBER M | 2434 | 1,327.33 |
| 4505-423 | PRINGLE, HAROLD R | 2698 | 368.44 |
| 4505-423 | SIMMS, JOHN B | 149 | 3,211.23 |
| 4505-423 | URRUTIA, JOSE A | 2219 | 1,955.13 |
| 4506-423 | AGUAYO, MEGAN L | 3084 | 1,464.76 |
| 4506-423 | AIKINS, ALBERT | 398 | 1,817.89 |
| 4506-423 | BEER, PAULA | 711 | 1,355.51 |
| 4506-423 | BRENENSTALL, MARK G | 2061 | 1,777.72 |
| 4506-423 | CANNE, MICHAEL A | 3466 | 1,294.72 |
| 4506-423 | DANTZLER, FRANCES C | 2882 | 1,599.49 |
| 4506-423 | DAVIS, SCOTT B | 1506 | 2,263.21 |
| 4506-423 | EYERLY, JAMIE L | 3323 | 1,321.41 |
| 4506-423 | FINNEGAN, KAREN A | 197 | 55.32 |
| 4506-423 | GARRISON, CHRISTINE M | 292 | 1,687.34 |
| 4506-423 | GREENE, DANIEL L | 2606 | 1,117.63 |
| 4506-423 | HERMANT, KIMBERLEE M | 3848 | 55.32 |
| 4506-423 | LUTU, JAMES S | 3549 | 1,400.09 |
| 4506-423 | MCBRIDE, ERICK R | 3471 | 22.13 |
| 4506-423 | MOURNIGHAN, FRANK J | 2888 | 1,723.53 |
| 4506-423 | NELSON, NANCY | 127 | 1,960.12 |
| 4700-412 | COOPER, CRISTAL A | 2815 | 1,378.57 |
| 4700-412 | CORTES, MAXINE | 3285 | 3,439.02 |
| 4700-412 | DAVIS, KURT | 85 | 404.70 |
| 4700-412 | ERVEN, CHRISTINE | 156 | 2,270.43 |
| 4700-412 | FISCHER, CARIN | 511 | 1,660.43 |
| 4700-412 | FRANZ, CHRISTINE M | 2680 | 1,396.36 |
| 4700-412 | GREENBURG, SUSAN | 3622 | 1,337.51 |
| 4700-412 | GUTIERREZ, JULIE | 251 | 526.00 |
| 4700-412 | HARKLEROAD, JULIE C | 1973 | 1,848.63 |
| 4700-412 | HIGGINS, JOLIE C | 1264 | 2,686.87 |
| 4700-412 | KALE, MISTY A | 3547 | 1,233.29 |
| 4700-412 | LOPEZ, JULIO A | 952 | 2,466.33 |
| 4700-412 | LOPEZ, SYLVIA C | 405 | 2,016.11 |
| 4700-412 | LOYOLA, MIRNA | 3441 | 1,237.52 |
| 4700-412 | MCCULLOCH, LYNDA L | 1072 | 1,586.57 |
| 4700-412 | MOSELEY, TRACY L | 2441 | 2,363.67 |
| 4700-412 | PERRY, TAWNYA S | 2435 | 1,702.18 |
| 4700-412 | RHOADES, MICHAEL O | 3839 | 497.75 |
| 4700-412 | RICKS, LESLIE A | 2190 | 1,903.01 |
| 4700-412 | SACHS, WENDY E | 623 | 1,947.54 |
| 4700-412 | TATRO, JOHN | 667 | 3,691.61 |

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| 4700-412 | TIERNEY, SUNNI R | 2876 | 1,109.62 |



| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 4700-412 | TINAJERO, MARTHA A | 2649 | 1,472.83 |
| 4700-412 | TORRES, BRENDA L | 1551 | 1,434.75 |
| 4700-412 | VAZQUEZ, TIMOTHY M | 2251 | 2,222.54 |
| 4700-412 | WILLIS, ROBEY | 138 | 3,403.85 |
| 4700-412 | ZIMMERMAN, TARA C | 3819 | 1,794.41 |
| 4705-412 | BEIL, KIMBERLY S | 674 | 1,529.44 |
| 4705-412 | CONTI, ROBERT M | 3780 | 423.06 |
| 4705-412 | COUNCILMAN, SUE A | 3555 | 1,214.30 |
| 4705-412 | GONZALES, MELIAH H | 2605 | 1,882.74 |
| 4705-412 | GUTIERREZ, VANESSA C | 3338 | 1,080.61 |
| 4705-412 | LEWIS, AARON P | 3648 | 1,786.26 |
| 4705-412 | MAYA, MARIA E | 1699 | 1,507.87 |
| 4705-412 | PARKER, ROBERT B | 3263 | 600.89 |
| 4705-412 | PETERS, JAYNE Y | 2503 | 788.16 |
| 4705-412 | PLANETA, RORY C | 3271 | 2,939.32 |
| 4705-412 | RYBA, JUSTIN M | 3434 | 1,665.40 |
| 4705-412 | SAAVEDRA, CLAUDIA | 944 | 2,176.58 |
| 4705-412 | SUMMERS, CATHERINE E | 254 | 2,168.03 |
| 4705-412 | TRACY, ROBERT P | 86 | 510.88 |
| 4705-412 | WOOMER, DANN F | 3781 | 605.92 |
| 4705-412 | ZACHA, MARK A | 3775 | 1,709.19 |
| 5005-452 | BIDDLE, ALLAN A | 1684 | 1,467.43 |
| 5005-452 | HYATT, STELLA R | 2173 | 1,610.40 |
| 5005-452 | KRAHN, VERN L | 1243 | 2,408.78 |
| 5005-452 | MOELLENDORF, ROGER A | 2831 | 3,457.59 |
| 5005-452 | PETRENKO, DARIA A | 1958 | 1,788.34 |
| 5005-452 | WARNE, DANIEL | 225 | 1,542.50 |
| 5012-452 | BARTLETT, MICHAEL L | 2400 | 1,311.38 |
| 5012-452 | BOTTOMS, DUANE R | 2296 | 1,833.55 |
| 5012-452 | CASE, THOMAS | 174 | 1,600.00 |
| 5012-452 | FAHRENBRUCH, SCOTT | 533 | 2,696.96 |
| 5012-452 | FRASER, KENNETH R | 508 | 1,422.34 |
| 5012-452 | MARIOLO, STEPHEN C | 1806 | 1,928.77 |
| 5012-452 | MCCAIN, EDWARD | 176 | 1,725.77 |
| 5012-452 | MCCLOSKEY, TANYA L | 2908 | 1,190.37 |
| 5012-452 | NAVARRO, DAVID A | 3203 | 1,789.76 |
| 5012-452 | STULTZ, JASON D | 3399 | 1,101.59 |
| 5034-419 | ALBERTSON, ERICK J | 2272 | 1,319.66 |
| 5034-419 | BIASOTTI, ANDREW J | 2877 | 2,027.18 |
| 5034-419 | BUTTNER, RICHARD | 641 | 1,566.30 |
| 5034-419 | CLICK, GARY A | 1715 | 2,262.50 |
| 5034-419 | DEVERAUX, SHANE D | 2487 | 1,146.92 |
| 5034-419 | DININGER, PAUL I | 1215 | 1,625.35 |
| 5034-419 | KEITH, WILLIAM | 326 | 2,149.04 |

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|---|---|---|---|
| 5034-419 | NAIR, LAWRENCE | 184 | 1,887.81 |
| 5034-419 | OTERO, SERGIO A | 2692 | 1,322.51 |
| 5034-419 | REED, RONALD J | 2808 | 1,950.59 |
| 5034-419 | VOIGHT, CHARLES M | 321 | 750.00 |
| 5047-452 | BOLLINGER, ANN P | 3101 | 1,543.58 |
| 5047-452 | GUZMAN, JUAN F | 291 | 1,792.62 |
| 5055-451 | BIDDLECOME, ANDREW B | 3821 | 71.59 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 5055-451 | BRANCO, JACOB N | 3684 | 108.34 |
| 5055-451 | BURROWS, CINDI E | 3482 | 122.24 |
| 5055-451 | CROCKETT, MARILYN D | 3327 | 183.83 |
| 5055-451 | HOLLENBECK-PRING, SPENSER S | 3845 | 108.34 |
| 5055-451 | MARSHALL, ADA D | 1726 | 1,097.03 |
| 5055-451 | MEYER, KURT | 354 | 2,162.72 |
| 5055-451 | NAKANISHI, CLYDE M | 3689 | 350.08 |
| 5055-451 | PECKHAM, ALEX J | 2977 | 90.05 |
| 5055-451 | REDMOND, TAMI D | 1386 | 1,614.12 |
| 5055-451 | RHINE, SAMANTHA G | 3802 | 89.00 |
| 5055-451 | SALAS, ANGEL F | 3827 | 23.22 |
| 5055-451 | SHOWALTER, GARY M | 3828 | 158.67 |
| 5055-451 | TRIPP, WHITNEY C | 3544 | 154.80 |
| 5056-451 | AMES, MITCH | 286 | 2,199.28 |
| 5056-451 | KLUG, ERIC M | 2878 | 1,092.90 |
| 5056-451 | MACK, FORREST M | 3407 | 306.19 |
| 5056-451 | STOCKLE, DAVID A | 3750 | 169.35 |
| 5056-451 | SULLI, NICHOLAS | 3225 | 91.78 |
| 5057-451 | BINDER, ALLISON M | 1878 | 960.37 |
| 5057-451 | CANFIELD, BILLY F | 3499 | 290.14 |
| 5057-451 | CHAPMAN, SCOTT M | 2340 | 995.60 |
| 5057-451 | CHARLES, ELENA A | 3703 | 238.50 |
| 5057-451 | CHARLES, PRESTON A | 3164 | 213.12 |
| 5057-451 | FOWZER, SIERRA R | 3498 | 202.82 |
| 5057-451 | MCCOY, MEGAN A | 3701 | 221.60 |
| 5057-451 | MCELFISH, LINDSEY R | 3807 | 353.98 |
| 5057-451 | MCSORLEY, SARA A | 3532 | 460.85 |
| 5057-451 | PETERSEN, CAROL A | 2161 | 179.11 |
| 5057-451 | REED, DIXIE L | 2521 | 1,411.66 |
| 5057-451 | SORACCO, MEAGAN S | 1105 | 1,713.99 |
| 5060-451 | DUNN, JOEL | 466 | 2,423.94 |
| 5060-451 | KAROSICH, KA'IULANI J | 3758 | 296.74 |
| 5060-451 | LOZANO-HERNANDEZ, DEYANIRA | 3452 | 124.10 |
| 5060-451 | PETERSEN, KEVIN A | 2687 | 376.77 |
| 5067-443 | GLANCY, MICHAEL T | 310 | 1,838.38 |
| 5067-443 | ZUEND, TERRELL A | 1990 | 1,402.73 |
| 6200-455 | ANTIPA, SUSAN M | 1471 | 1,942.47 |
| 6200-455 | COTTON, MAXINE J | 328 | 1,476.39 |

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|---|---|---|---|
| 6200-455 | HAAKINSON, ROGER A | 881 | 1,159.49 |
| 6200-455 | JONES, SARA F | 3321 | 3,187.92 |
| 6200-455 | LAMBERT, MARY A | 1913 | 1,199.94 |
| 6200-455 | LEUTHAUSER, RICHARD D | 3100 | 923.44 |
| 6200-455 | MARCH, RACHEL M | 2010 | 1,608.78 |
| 6200-455 | MOORE, ANDREA | 591 | 1,646.36 |
| 6200-455 | MURRAY, ABIGAIL S | 3343 | 548.12 |
| 6200-455 | RUSH, KATHY | 3581 | 1,435.67 |
| 6200-455 | SADY, AMBER C | 3674 | 1,566.07 |
| 6200-455 | SEILER, MARIA E | 462 | 1,038.82 |
| 6200-455 | WERLINGER, ELAINE J | 329 | 1,586.19 |
| 6200-455 | WESTERGARD, TAMMY | 3305 | 2,497.88 |
| 6800-441 | ASCHENBACH, NOEMI M | 3782 | 1,299.34 |



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| Dept/Div Activity | Payee | Social Security | Direct Deposit Amount |
|---|---|---|---|
| 6800-441 | BAROSSO, ANGELA L | 2823 | 2,206.30 |
| 6800-441 | BELT, STACEY A | 2824 | 2,127.12 |
| 6800-441 | BERGENHEIER, ELAINE | 3442 | 1,302.82 |
| 6800-441 | BLOOMER, CORTNEY L | 3667 | 1,793.55 |
| 6800-441 | BOOTHE, DUSTIN | 956 | 2,430.00 |
| 6800-441 | CLEMMENSEN, KARYN K | 3028 | 1,409.13 |
| 6800-441 | DE LA TORRE, ARGELIA I | 3733 | 1,120.19 |
| 6800-441 | FOX, NEIL S | 3091 | 2,125.15 |
| 6800-441 | GALAS, VERONICA M | 3718 | 2,217.63 |
| 6800-441 | GILLILAND, ELVA A | 3217 | 1,437.30 |
| 6800-441 | GODTFREDSEN, CAROL M | 2898 | 2,043.67 |
| 6800-441 | GRABER, PAMELA J | 3748 | 1,459.67 |
| 6800-441 | HAYES, TERESA R | 2907 | 2,128.62 |
| 6800-441 | HICKENBOTTOM, KELLIE | 3730 | 446.85 |
| 6800-441 | HOTALING, SALVANETTE O | 3465 | 1,917.40 |
| 6800-441 | JOHNSON, DAVID M | 3621 | 643.18 |
| 6800-441 | LUCIDO, CONSTANCE L | 2578 | 1,499.29 |
| 6800-441 | MALDONALDO, EUGENE J | 3644 | 1,607.64 |
| 6800-441 | MILES, SALLYANNE L | 3741 | 1,066.45 |
| 6800-441 | O'BRIEN, JEANETTE S | 3742 | 904.95 |
| 6800-441 | PIERCE, SALLY A | 3736 | 175.27 |
| 6800-441 | PURKEY, BECKY W | 3636 | 446.14 |
| 6800-441 | SANTILLO, CHERIE' L | 1449 | 1,469.76 |
| 6800-441 | SHAW, SHARON M | 3519 | 1,038.82 |
| 6800-441 | WORKS, MARENA L | 801 | 2,270.84 |
| 6804-441 | ANNETT, ALLEN J | 2250 | 1,859.89 |
| 6804-441 | BRAZEAL, STEVEN M | 2679 | 1,213.00 |
| 6804-441 | BURT, LINDA S | 3063 | 1,541.57 |
| 6804-441 | MCANDREWS, TERRANCE R | 238 | 1,570.51 |
| 6900-442 | BAKER, ANTHONY | 1069 | 2,718.16 |
| 6900-442 | KELLY, SHADOW L | 3518 | 1,481.84 |
| 6900-442 | MCCOY, KEVIN | 215 | 1,954.91 |

| | | | |
|---|---|---|---|
| 6900-442 | RADTKE, GAIL C | 2371 | 1,961.75 |
| 6900-442 | SEDLACEK, ANNA M | 3841 | 675.60 |
| 6900-442 | WALKER, CELIA M | 3585 | 774.38 |
| 6900-442 | WIGGINS, PATRICK M | 1939 | 1,942.35 |
| 7200-413 | BUNDY-TORAL, MOLLY | 3668 | 1,231.27 |
| 7200-413 | DUNCAN, CANDACE | 3666 | 2,717.58 |
| 7200-413 | EVANS, SALLY J | 3665 | 1,342.84 |
| 7200-413 | JONES, JANET S | 3641 | 1,642.47 |
| 7200-413 | MACAULEY, LINDA K | 3682 | 918.37 |
| 7200-413 | PAYNE, JEANE U | 3654 | 335.94 |
| | Total Direct Deposits - | 603 | 1,052,540.53 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|---|---|---|---|---|
| 308743 | 9 17 2010 | 8227 | ALPINE HELICOPTER SERVICE INC. | 950.00 |
| 308885 | 9 24 2010 | 8227 | ALPINE HELICOPTER SERVICE INC. | 8,375.00 |
| 308758 | 9 17 2010 | 525 | AT&T | 58.45 |
| 308891 | 9 24 2010 | 525 | AT&T | 154.31 |
| 308819 | 9 17 2010 | 8590 | NORTHERN NEVADA RAILWAY FOUNDATIO | 1,500.00 |
| 308549 | 9 10 2010 | 14845 | A & K EARTH MOVERS INC | 92,837.32 |
| 308874 | 9 24 2010 | 14845 | A & K EARTH MOVERS INC | 13.11 |
| 308875 | 9 24 2010 | 100441 | ABC FIRE & CYLINDER SERVICE | 113.95 |
| 308876 | 9 24 2010 | 100440 | ABC HEATING & SHEET METAL | 5,696.00 |
| 308877 | 9 24 2010 | 15446 | ACS GOVT. SYSTEMS INC | 745.00 |
| 308878 | 9 24 2010 | 2663551 | ACTIVESTRATEGY INC | 24,100.00 |
| 308879 | 9 24 2010 | 15860 | ADPI | 10,338.24 |
| 308880 | 9 24 2010 | 100525 | ADT SECURITY SERVICES INC. | 133.23 |
| 308881 | 9 24 2010 | 15970 | AKERMAN SENTERFITT | 6,000.00 |
| 308882 | 9 24 2010 | 3461 | ALBEE, DAN | 170.00 |
| 308741 | 9 17 2010 | 999915 | ALLAN CHAVARRIA | 50.00 |
| 308742 | 9 17 2010 | 2664197 | ALLEN, KAREN | 156.23 |
| 308883 | 9 24 2010 | 2664301 | ALLIANCEONE | 200.00 |
| 308884 | 9 24 2010 | 1915 | ALLIED UNIFORM SALES | 505.25 |
| 308744 | 9 17 2010 | 2664373 | ALTERNATIVE SERVICE CONCEPTS LLC | 100.00 |
| 308550 | 9 10 2010 | 102725 | AMERICAN FAMILY LIFE ASSURANCE | 354.08 |
| 308886 | 9 24 2010 | 102725 | AMERICAN FAMILY LIFE ASSURANCE | 354.08 |
| 308887 | 9 24 2010 | 14760 | APEX GRADING & PAVING | 6,633.00 |
| 308745 | 9 17 2010 | 15702 | AQUA HYDROGEOLOGIC CONSULTING LLC | 1,590.00 |
| 308551 | 9 10 2010 | 104850 | ARAMARK UNIFORM SERVICES | 247.75 |
| 308552 | 9 10 2010 | 104860 | ARAZA PHD., JACK | 350.00 |
| 308553 | 9 10 2010 | 2664445 | ARC HEALTH AND WELLNESS | 743.99 |
| 308746 | 9 17 2010 | 2664445 | ARC HEALTH AND WELLNESS | 772.35 |
| 308888 | 9 24 2010 | 2664445 | ARC HEALTH AND WELLNESS | 355.99 |
| 308554 | 9 10 2010 | 2663976 | ARMAC CONSTRUCTION LLC | 11,281.45 |
| 308747 | 9 17 2010 | 2663976 | ARMAC CONSTRUCTION LLC | 8,610.55 |
| 308555 | 9 10 2010 | 2593 | ARMSTRONG ESQ, KAY ELLEN | 9,569.68 |
| 308556 | 9 10 2010 | 13160 | ARMSTRONG ESQ, THOMAS R | 11,281.58 |
| 308557 | 9 10 2010 | 1113 | ARNESON, JOHN | 950.55 |
| 308889 | 9 24 2010 | 2663496 | ASD HEALTHCARE | 3,750.60 |
| 308558 | 9 10 2010 | 2664488 | ASSESSORS ASSOCIATION OF NEVADA | 100.00 |
| 308559 | 9 10 2010 | 2664059 | ASSOCIATED RISK MANAGEMENT INC | 2,500.00 |
| 308560 | 9 10 2010 | 1402795 | AT & T | .00 |
| 308561 | 9 10 2010 | 1402795 | AT & T | 6,834.84 |
| 308748 | 9 17 2010 | 1402795 | AT & T | .00 |
| 308749 | 9 17 2010 | 1402795 | AT & T | 5,781.12 |
| 308890 | 9 24 2010 | 1402795 | AT & T | 722.95 |
| 308750 | 9 17 2010 | 2663731 | AT & T MOBILITY #BES00082797 | .00 |
| 308751 | 9 17 2010 | 2663731 | AT & T MOBILITY #BES00082797 | .00 |
| 308752 | 9 17 2010 | 2663731 | AT & T MOBILITY #BES00082797 | .00 |
| 308753 | 9 17 2010 | 2663731 | AT & T MOBILITY #BES00082797 | .00 |
| 308754 | 9 17 2010 | 2663731 | AT & T MOBILITY #BES00082797 | 7,280.13 |
| 308755 | 9 17 2010 | 15615 | AT & T MOBILITY #287022577661 | 97.08 |
| 308562 | 9 10 2010 | 15629 | AT & T MOBILITY #874379325 | 126.38 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
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| 308563 | 9 10 2010 | 15698 | AT & T MOBILITY #874404305 | 964.35 |
| 308756 | 9 17 2010 | 2664055 | AT & T ONENET SERVICE | .00 |
| 308757 | 9 17 2010 | 2664055 | AT & T ONENET SERVICE | 40.53 |
| 308564 | 9 10 2010 | 1402800 | AT & T-CENTREX #775 887-2199 5381 | .00 |
| 308565 | 9 10 2010 | 1402800 | AT & T-CENTREX #775 887-2199 5381 | .00 |
| 308566 | 9 10 2010 | 1402800 | AT & T-CENTREX #775 887-2199 5381 | .00 |
| 308567 | 9 10 2010 | 1402800 | AT & T-CENTREX #775 887-2199 5381 | .00 |
| 308568 | 9 10 2010 | 1402800 | AT & T-CENTREX #775 887-2199 5381 | .00 |
| 308569 | 9 10 2010 | 1402800 | AT & T-CENTREX #775 887-2199 5381 | 4,212.52 |
| 308570 | 9 10 2010 | 2664477 | AT&T MOBILITY/BRM SEI | 19.99 |
| 308892 | 9 24 2010 | 2663514 | AWS CONVERGENCE TECHNOLOGIES INC | 3,000.00 |
| 308759 | 9 17 2010 | 14195 | BAROSSO, ANGELA | 112.25 |
| 308760 | 9 17 2010 | 1631 | BECKERDITE, RICK | 102.00 |
| 308893 | 9 24 2010 | 99995 | BERRY, LARRY | 44.84 |
| 308894 | 9 24 2010 | 15963 | BHC CONSULTANTS LLC | 28,759.40 |
| 308761 | 9 17 2010 | 2664183 | BIELAT M.A.MFT, KELLY | 1,305.00 |
| 308571 | 9 10 2010 | 14672 | BIMBO BAKERIES USA | 396.80 |
| 308895 | 9 24 2010 | 14672 | BIMBO BAKERIES USA | 396.80 |
| 308762 | 9 17 2010 | 15894 | BLACK & VEATCH CORPORATION | 75,105.79 |
| 308572 | 9 10 2010 | 99995 | BLACK PINE CONSTRUCTION LTD | 26.38 |
| 308947 | 9 24 2010 | 2664493 | BLAS HERNANDEZ ESTEBAN | 72.00 |
| 308896 | 9 24 2010 | 2663318 | BLUE RIBBON PERSONNEL SERVICES | 1,376.40 |
| 308573 | 9 10 2010 | 14534 | BOARD OF REGENTS | 73.00 |
| 308574 | 9 10 2010 | 2664399 | BOUNCERZ INC | 300.00 |
| 308897 | 9 24 2010 | 13435 | BOWLING MAMOLA GROUP LLC. | 56,689.24 |
| 308763 | 9 17 2010 | 2664363 | BRIGGS, PATRICIA | 620.00 |
| 308898 | 9 24 2010 | 99995 | BROWN, JASON R | 6.62 |
| 308899 | 9 24 2010 | 10188 | BURNHAM, ANDREW | 270.00 |
| 308575 | 9 10 2010 | 2664475 | CAMPBELL CONSTRUCTION CO INC | 158,865.76 |
| 308900 | 9 24 2010 | 2664475 | CAMPBELL CONSTRUCTION CO INC | 202,269.15 |
| 308901 | 9 24 2010 | 2663757 | CANADAY, STEVE | 51.80 |
| 308764 | 9 17 2010 | 5533 | CANYON CREEK CONSTRUCTION INC. | 1,197.08 |
| 308576 | 9 10 2010 | 8032 | CAPITAL BEVERAGES | 819.05 |
| 308765 | 9 17 2010 | 8032 | CAPITAL BEVERAGES | 1,015.05 |
| 308902 | 9 24 2010 | 7745 | CAPITAL CITY AUTO & TRUCK PARTS | 99.25 |
| 308766 | 9 17 2010 | 301560 | CAPITAL FORD INC. | 1,095.39 |
| 308577 | 9 10 2010 | 11105 | CAPITAL PROPERTY SERVICES | 775.00 |
| 308767 | 9 17 2010 | 302300 | CAPITOL REPORTERS | 170.00 |
| 308578 | 9 10 2010 | 16011 | CARDINAL HEALTH | 276.61 |
| 308903 | 9 24 2010 | 16011 | CARDINAL HEALTH | 732.64 |
| 309022 | 9 24 2010 | 2663895 | CARRIE TALLMAN | 84.17 |
| 308579 | 9 10 2010 | 307862 | CARSON VALLEY OIL CO. | 22.60 |
| 308904 | 9 24 2010 | 307862 | CARSON VALLEY OIL CO. | 66.00 |
| 308768 | 9 17 2010 | 2663777 | CARSON CITY ARTS & CULTURE | 75.00 |
| 308769 | 9 17 2010 | 5485 | CARSON CITY CONVENTION & | 2,160.00 |
| 308580 | 9 10 2010 | 6 | CARSON CITY DEPUTY SHERIFF'S | 2,085.71 |
| 308905 | 9 24 2010 | 6 | CARSON CITY DEPUTY SHERIFF'S | 2,085.71 |
| 308581 | 9 10 2010 | 4 | CARSON CITY EMPLOYEES ASSN. | 1,643.50 |
| 308906 | 9 24 2010 | 4 | CARSON CITY EMPLOYEES ASSN. | 1,624.50 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|---|---|---|---|---|
| 308582 | 9 10 2010 | 6609 | CARSON CITY FIRE DEPT. | 60.00 |
| 308907 | 9 24 2010 | 6609 | CARSON CITY FIRE DEPT. | 60.00 |
| 308583 | 9 10 2010 | 5 | CARSON CITY FIRE FIGHTERS ASSN. | 2,678.00 |
| 308908 | 9 24 2010 | 5 | CARSON CITY FIRE FIGHTERS ASSN. | 2,678.00 |
| 308770 | 9 17 2010 | 304450 | CARSON CITY SENIOR CITIZENS CENTER | 20.00 |
| 308584 | 9 10 2010 | 12 | CARSON CITY SHERIFF'S | 600.00 |
| 308909 | 9 24 2010 | 12 | CARSON CITY SHERIFF'S | 600.00 |
| 308771 | 9 17 2010 | 999915 | CARSON NUGGET | 50.00 |
| 308585 | 9 10 2010 | 2664481 | CARSON TAHOE EMERGENCY PHYSICIANS | 530.00 |
| 308586 | 9 10 2010 | 13715 | CARSON TAHOE REGIONAL MEDICAL CNTR | 4,679.30 |
| 308587 | 9 10 2010 | 307900 | CARSON WATER SUB-CONSERVANCY DIST. | 28,196.46 |
| 308910 | 9 24 2010 | 307900 | CARSON WATER SUB-CONSERVANCY DIST. | 111,765.75 |
| 308588 | 9 10 2010 | 308610 | CASHMAN EQUIPMENT CO. | 21,038.03 |
| 308772 | 9 17 2010 | 2663622 | CASINO FANDANGO | 500.00 |
| 308911 | 9 24 2010 | 2663166 | CATLETT, JEFFREY WAYNE | 151.00 |
| 308912 | 9 24 2010 | 6149 | CCSO AERO SQUADRON | 500.00 |
| 308589 | 9 10 2010 | 7750 | CCSO SPECIAL INVESTIGATIVE FUND | 50.00 |
| 308590 | 9 10 2010 | 304626 | CCSO TRAVEL IMPREST ACCOUNT | 899.00 |
| 308913 | 9 24 2010 | 304626 | CCSO TRAVEL IMPREST ACCOUNT | 658.00 |
| 308591 | 9 10 2010 | 11224 | CHARLES KITCHEN REALTY | 800.00 |
| 308914 | 9 24 2010 | 12033 | CHARTER COMMUNICATIONS | 158.56 |
| 308592 | 9 10 2010 | 999913 | CHERI SCOTT | 25.00 |
| 308593 | 9 10 2010 | 2663399 | CHEVRON AND TEXACO BUSINESS CARD | 221.32 |
| 308594 | 9 10 2010 | 999913 | CINDY TEK | 20.00 |
| 308915 | 9 24 2010 | 15953 | CINTAS FIRST AID AND SAFETY | 30.79 |
| 308595 | 9 10 2010 | 15675 | CLARK, TIM | 22.00 |
| 308916 | 9 24 2010 | 99995 | CLAUDE, MELISSA J | 18.61 |
| 308773 | 9 17 2010 | 2663842 | CLINICAL PHARMACY CONSULTANTS INC | 225.00 |
| 308917 | 9 24 2010 | 2664480 | COLLIER, SCOTT | 151.00 |
| 308918 | 9 24 2010 | 2547 | COMMUNITY COUNSELING CENTER | 7,764.78 |
| 308596 | 9 10 2010 | 15638 | COMPUTER ARTISTRY | 1,500.00 |
| 308919 | 9 24 2010 | 15638 | COMPUTER ARTISTRY | 1,375.00 |
| 308597 | 9 10 2010 | 15901 | COMSTOCK CRONICLE | 50.00 |
| 308774 | 9 17 2010 | 4652 | CONCENTRA MEDICAL CENTERS INC. | 685.50 |
| 308598 | 9 10 2010 | 2663433 | COON, DON | 57.00 |
| 308920 | 9 24 2010 | 99993 | CORELOGIC TAX SERVICE | 501.12 |
| 308599 | 9 10 2010 | 11375 | COSTCO WHOLESALE | 562.98 |
| 308775 | 9 17 2010 | 11375 | COSTCO WHOLESALE | 58.82 |
| 308921 | 9 24 2010 | 11375 | COSTCO WHOLESALE | 1,369.13 |
| 308922 | 9 24 2010 | 3549 | COSTCO WHOLESALE MEMBERSHIP | 50.00 |
| 308776 | 9 17 2010 | 2664322 | COUNCILMAN, SUE | 99.00 |
| 308923 | 9 24 2010 | 1403785 | CRIMINAL HISTORY REPOSITORY | 764.75 |
| 308600 | 9 10 2010 | 15341 | CRUZ CONSTRUCTION COMPANY INC | 14,413.25 |
| 308601 | 9 10 2010 | 2664484 | DANIELSON, MICHELLE | 314.50 |
| 308602 | 9 10 2010 | 2663107 | DANNAN, ED | 1,226.93 |
| 308924 | 9 24 2010 | 8568 | DATA GRAPHICS | 112.50 |
| 308603 | 9 10 2010 | 5187 | DAWLEY, DAVE | 44.00 |
| 308604 | 9 10 2010 | 999913 | DEANNA GUTHRIE | 30.00 |
| 308605 | 9 10 2010 | 11619 | DELL MARKETING L.P. | 293.25 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
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| 308925 | 9 24 2010 | 16008 | DENNETT, SEAN | 151.00 |
| 308777 | 9 17 2010 | 6033 | DEPT OF INFORMATION TECHNOLOGY | 489.37 |
| 308926 | 9 24 2010 | 1909620 | DEPT. OF EMPLOYMENT, TRAINING & | 213.36 |
| 308778 | 9 17 2010 | 401175 | DESERT HILLS VIDEO SECURITY SYSTEMS | 13,104.00 |
| 308779 | 9 17 2010 | 2663733 | DEZERGA, ADA | 258.00 |
| 308927 | 9 24 2010 | 402198 | DOUGLAS COUNTY SHERIFF DEPT. | 7,530.57 |
| 308780 | 9 17 2010 | 99995 | DOWNS, DONNA | 226.45 |
| 308606 | 9 10 2010 | 9780 | EAGLE VALLEY GOLF COURSE | 1,202.18 |
| 308928 | 9 24 2010 | 99992 | EAN HOLDINGS | 50.00 |
| 308929 | 9 24 2010 | 2663139 | EASYPERMIT POSTAGE | 1,171.53 |
| 308607 | 9 10 2010 | 15774 | EBERLE DESIGN INC | 55.00 |
| 308930 | 9 24 2010 | 2663092 | EMPLOYER LYNX INC | 135.00 |
| 308931 | 9 24 2010 | 15579 | EP MINERALS LLC | 8,863.32 |
| 308625 | 9 10 2010 | 1001175 | ERIK R. JOHNSON ESQ. | 600.00 |
| 308956 | 9 24 2010 | 1001175 | ERIK R. JOHNSON ESQ. | 880.00 |
| 308608 | 9 10 2010 | 14198 | ESKEW-HERRMANN, HEIDI | 219.00 |
| 308781 | 9 17 2010 | 15040 | EVANS, MARGIE | 214.97 |
| 308782 | 9 17 2010 | 2664028 | F AND P CONSTRUCTION INC | 89,950.18 |
| 308932 | 9 24 2010 | 2664028 | F AND P CONSTRUCTION INC | 16.03 |
| 308933 | 9 24 2010 | 600555 | FEDEX | 104.85 |
| 308934 | 9 24 2010 | 99995 | FELL, ROBERT J | 52.48 |
| 308783 | 9 17 2010 | 999915 | FERDINANDO, DANIEL | 50.00 |
| 308784 | 9 17 2010 | 5260 | FINEST FENCE LLC | 1,875.00 |
| 308935 | 9 24 2010 | 2664368 | FIRESIDE INVESTORS, LLC | 9,099.40 |
| 308609 | 9 10 2010 | 1905365 | FIRST CHOICE SERVICES | 18.35 |
| 308785 | 9 17 2010 | 1905365 | FIRST CHOICE SERVICES | 20.40 |
| 308936 | 9 24 2010 | 2664423 | FISH | 3,200.00 |
| 308786 | 9 17 2010 | 14979 | FITNESS 2 GO | 450.00 |
| 308610 | 9 10 2010 | 601475 | FITZHENRY'S FUNERAL HOME | 1,100.00 |
| 308611 | 9 10 2010 | 15066 | FLORENCE, MYLA | 200.00 |
| 308787 | 9 17 2010 | 15066 | FLORENCE, MYLA | 400.00 |
| 308937 | 9 24 2010 | 15066 | FLORENCE, MYLA | 200.00 |
| 308788 | 9 17 2010 | 2664374 | FORENSIC ANALYTICAL SCIENCES INC | 1,125.00 |
| 308612 | 9 10 2010 | 14557 | FUTURE COMPUTER TECHNOLOGIES, INC | 369.00 |
| 308938 | 9 24 2010 | 14557 | FUTURE COMPUTER TECHNOLOGIES, INC | 393.75 |
| 308613 | 9 10 2010 | 2663375 | GENERAL SERVICES ADMINISTRATION | 146.65 |
| 308939 | 9 24 2010 | 999911 | GILBANE BUILDING COMPANY | 24.93 |
| 308940 | 9 24 2010 | 2664210 | GILLILAND, ELVA | 98.73 |
| 308789 | 9 17 2010 | 999916 | GLENBROOK COMPANY | 27.00 |
| 308941 | 9 24 2010 | 2663199 | GLOBALSTAR USA | 27.55 |
| 308942 | 9 24 2010 | 10429 | GOOD SOURCE | 8,400.70 |
| 308614 | 9 10 2010 | 704215 | GROVE MADSEN INDUSTRIES | 7,373.14 |
| 308943 | 9 24 2010 | 2664460 | GROWING LOCAL ECONOMIES, INC | 3,599.63 |
| 308944 | 9 24 2010 | 13434 | GRUNDY, TOM | 267.00 |
| 308615 | 9 10 2010 | 2664485 | GUARD ALL FENCE COMPANY | 4,627.00 |
| 308616 | 9 10 2010 | 15248 | HALE, KELLY | 128.00 |
| 308617 | 9 10 2010 | 999913 | HARRISON, ALYSSA | 28.80 |
| 308945 | 9 24 2010 | 801100 | HARRY'S BUSINESS MACHINES INC. | 727.00 |
| 308618 | 9 10 2010 | 15225 | HART PLUMBING SERVICES INC | 1,378.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|---|---|---|---|---|
| 308790 | 9 17 2010 | 999915 | HAY, WILLIAM | 506.89 |
| 308619 | 9 10 2010 | 3030 | HDR INC. | 32,559.03 |
| 308946 | 9 24 2010 | 3030 | HDR INC. | 4,079.64 |
| 308620 | 9 10 2010 | 11071 | HIGH DESERT MICROIMAGING INC. | 470.00 |
| 308621 | 9 10 2010 | 3863 | HORTON, CURTIS | 43.00 |
| 308948 | 9 24 2010 | 15572 | HR SIMPLIFIED | 744.00 |
| 308622 | 9 10 2010 | 9501 | IKON OFFICE SOLUTIONS | 930.10 |
| 308623 | 9 10 2010 | 16004 | IKON OFFICE SOLUTIONS | 292.56 |
| 308791 | 9 17 2010 | 9501 | IKON OFFICE SOLUTIONS | 1,581.87 |
| 308792 | 9 17 2010 | 16004 | IKON OFFICE SOLUTIONS | 940.55 |
| 308949 | 9 24 2010 | 9501 | IKON OFFICE SOLUTIONS | 1,929.00 |
| 308793 | 9 17 2010 | 3789 | IMPERIAL APARTMENTS | 755.00 |
| 308950 | 9 24 2010 | 3789 | IMPERIAL APARTMENTS | 455.00 |
| 308951 | 9 24 2010 | 15019 | INMATE CALLING SOLUTIONS LLC | 1,600.00 |
| 308952 | 9 24 2010 | 8274 | INTERMOUNTAIN SLURRY SEAL INC | 80,588.05 |
| 308794 | 9 17 2010 | 1151 | J.P. COPOULOS ARCHITECT | 2,550.00 |
| 308953 | 9 24 2010 | 1151 | J.P. COPOULOS ARCHITECT | 3,137.50 |
| 308693 | 9 10 2010 | 2663268 | JACOB RICKS | 200.00 |
| 309010 | 9 24 2010 | 2663268 | JACOB RICKS | 1,000.00 |
| 308795 | 9 17 2010 | 2663925 | JAMES CLARK & CO. | 125.00 |
| 308796 | 9 17 2010 | 818 | JC PENNEYS | 50.00 |
| 308624 | 9 10 2010 | 999913 | JESSICA POOLE | 25.00 |
| 308954 | 9 24 2010 | 10816 | JOHN ERLE DANIELS CONSTRUCTION | 2,028.00 |
| 308955 | 9 24 2010 | 12097 | JOHN SPARKS MEM. CREM. & BUR. SOC. | 550.00 |
| 309024 | 9 24 2010 | 2664491 | JOHN UHART | 472.50 |
| 308626 | 9 10 2010 | 11664 | JOHNSON, EDWARD R. | 1,256.82 |
| 308627 | 9 10 2010 | 999913 | KARSON KRUZERS | 933.35 |
| 308957 | 9 24 2010 | 14770 | KELLY MOORE PAINT, INC. | 228.73 |
| 308958 | 9 24 2010 | 2664489 | KIM LEE'S JAPANESE RESTAURANT & | 20.00 |
| 308628 | 9 10 2010 | 999913 | KINGSLAND, JACKIE | 30.00 |
| 308629 | 9 10 2010 | 99995 | KIRKA, JUDY | 12.96 |
| 308797 | 9 17 2010 | 10537 | KOHN COLODNY LLP | 389.50 |
| 308798 | 9 17 2010 | 999915 | LABOR FINDERS | 100.00 |
| 308630 | 9 10 2010 | 1200453 | LAKE'S CROSSING CENTER | 350.00 |
| 308799 | 9 17 2010 | 999911 | LAKESIDE PROPERTIES | 22.70 |
| 308800 | 9 17 2010 | 13164 | LANDSCAPE MAINTENANCE SERVICES LLC | 1,350.00 |
| 308959 | 9 24 2010 | 2664360 | LANGUAGE TESTING INTERNATIONAL INC | 50.00 |
| 308631 | 9 10 2010 | 14776 | LAU, CHERYL | 100.00 |
| 308960 | 9 24 2010 | 14776 | LAU, CHERYL | 300.00 |
| 308632 | 9 10 2010 | 2664482 | LAWSON, CHARLEEN | 134.80 |
| 308633 | 9 10 2010 | 2663584 | LEGISLATIVE COUNSEL BUREAU | 240.00 |
| 308801 | 9 17 2010 | 999915 | LEON, VICTOR | 60.00 |
| 308689 | 9 10 2010 | 2663277 | LETICIA SERVIN | 26.55 |
| 308839 | 9 17 2010 | 2663277 | LETICIA SERVIN | 136.24 |
| 308802 | 9 17 2010 | 2664099 | LGG PROPERTIES LLC | 500.00 |
| 308634 | 9 10 2010 | 14716 | LIFE'S JOURNEY | 1,200.00 |
| 308803 | 9 17 2010 | 14716 | LIFE'S JOURNEY | 1,200.00 |
| 308961 | 9 24 2010 | 14716 | LIFE'S JOURNEY | 1,200.00 |
| 308804 | 9 17 2010 | 99993 | LITTON LOAN SERVICING LP | 287.19 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
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| 308805 | 9 17 2010 | 999915 | LOWES COMPANIES, INC | 100.00 |
| 308635 | 9 10 2010 | 1203300 | LUMOS & ASSOCIATES INC. | 6,714.46 |
| 308962 | 9 24 2010 | 14887 | LYON COUNTY SHERIFF'S OFFICE | 6,639.39 |
| 308636 | 9 10 2010 | 2663119 | MACHADO, CARON | 57.00 |
| 308963 | 9 24 2010 | 99995 | MALZAHN-BASS, KATHERINE R | 11.00 |
| 308637 | 9 10 2010 | 15895 | MANHARD CONSULTING LTD | 59,229.60 |
| 308806 | 9 17 2010 | 15895 | MANHARD CONSULTING LTD | 10,610.65 |
| 308807 | 9 17 2010 | 11197 | MANUFACTURED HOUSING DIVISION | 5.00 |
| 308638 | 9 10 2010 | 4551 | MARRONE, LINDA | 6,000.00 |
| 308808 | 9 17 2010 | 2664157 | MAYER, JOHN | 1,955.00 |
| 308639 | 9 10 2010 | 12077 | MCELLISTREM PHD., JOSEPH E. | 5,416.66 |
| 308964 | 9 24 2010 | 12077 | MCELLISTREM PHD., JOSEPH E. | 5,416.66 |
| 308640 | 9 10 2010 | 14521 | MCGEE, CINDY | 69.00 |
| 308641 | 9 10 2010 | 9739 | MCGEE, GREG | 56.00 |
| 308809 | 9 17 2010 | 999913 | MCKENDRICK CONSTRUCTION CO INC | 133.00 |
| 308642 | 9 10 2010 | 1302555 | MEDCARE PHARMACY | 145.31 |
| 308965 | 9 24 2010 | 1302555 | MEDCARE PHARMACY | 74.33 |
| 308966 | 9 24 2010 | 2663369 | MEDSCHOOL ASSOC. NORTH, PATHOLOGY | 80.00 |
| 308810 | 9 17 2010 | 999915 | MELGAREJO, TIFFANY | 50.00 |
| 308967 | 9 24 2010 | 2663992 | MEYER, CECILIA | 25.00 |
| 308643 | 9 10 2010 | 999913 | MICHAEL CARRENO | 25.00 |
| 308811 | 9 17 2010 | 2664434 | MIKE WILLAMAN RAILROAD TRACK | 7,640.00 |
| 308968 | 9 24 2010 | 2664168 | MILES, SALLYANNE | 128.00 |
| 308644 | 9 10 2010 | 99995 | MIRANDA, RICARDO | 14.90 |
| 308969 | 9 24 2010 | 2664486 | MITEL TECHNOLOGIES INC | 112.50 |
| 308645 | 9 10 2010 | 1580 | MOTION PICTURE LICENSING CORP. | 651.00 |
| 308812 | 9 17 2010 | 2664364 | MUND, STEPHEN | 149.60 |
| 308813 | 9 17 2010 | 999915 | MUNOZ, ARCADIA | 100.00 |
| 308970 | 9 24 2010 | 15840 | MUTUAL OF OMAHA INSURANCE CO | 1,582.66 |
| 308814 | 9 17 2010 | 13097 | MV CONTRACT TRANSPORTATION | 44,873.81 |
| 308971 | 9 24 2010 | 14132 | NATIONAL BUSINESS FACTORS INC. | 1,414.92 |
| 308972 | 9 24 2010 | 99995 | NATIONAL REAL ESTATE SERVICE | 197.77 |
| 308646 | 9 10 2010 | 2664352 | NET TRANSCRIPT INC | 630.00 |
| 308815 | 9 17 2010 | 14751 | NEVADA APPEAL/SUBSCRIBER SERVICES | 28.50 |
| 308973 | 9 24 2010 | 14751 | NEVADA APPEAL/SUBSCRIBER SERVICES | 110.00 |
| 308816 | 9 17 2010 | 4178 | NEVADA ASSOC. OF EMPLOYERS | 1,170.00 |
| 308647 | 9 10 2010 | 3196 | NEVADA BLUE LTD. | 21.58 |
| 308817 | 9 17 2010 | 3196 | NEVADA BLUE LTD. | 65.46 |
| 308648 | 9 10 2010 | 13108 | NEVADA DIV. OF ENVIRON. PROTECTION | 200.00 |
| 308818 | 9 17 2010 | 4700 | NEVADA DIVISON OF FORESTRY | 3,000.00 |
| 308974 | 9 24 2010 | 4700 | NEVADA DIVISON OF FORESTRY | 1,400.00 |
| 308649 | 9 10 2010 | 6051 | NEVADA FITNESS LLC | 243.00 |
| 308975 | 9 24 2010 | 5174 | NEVADA ORGANICS | 891.00 |
| 308976 | 9 24 2010 | 1406200 | NEVADA STATE PUBLIC DEFENDER | 233,798.25 |
| 308650 | 9 10 2010 | 1778 | NEVADA STATE TREASURER | 38.00 |
| 308977 | 9 24 2010 | 1778 | NEVADA STATE TREASURER | 38.00 |
| 308978 | 9 24 2010 | 9440 | NITV | 1,295.00 |
| 308651 | 9 10 2010 | 12135 | NORTHEAST MASONRY | 2,264.00 |
| 308820 | 9 17 2010 | 1664 | NORTHERN NEVADA TITLE CO | 87,849.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|---|---|---|---|---|
| 308652 | 9 10 2010 | 3870 | NV ENERGY | 2,000.00 |
| 308653 | 9 10 2010 | 13957 | NV ENERGY | 105.03 |
| 308654 | 9 10 2010 | 1904700 | NV ENERGY | .00 |
| 308655 | 9 10 2010 | 1904700 | NV ENERGY | 13,074.04 |
| 308656 | 9 10 2010 | 2664347 | NV ENERGY | .00 |
| 308657 | 9 10 2010 | 2664347 | NV ENERGY | .00 |
| 308658 | 9 10 2010 | 2664347 | NV ENERGY | .00 |
| 308659 | 9 10 2010 | 2664347 | NV ENERGY | .00 |
| 308660 | 9 10 2010 | 2664347 | NV ENERGY | .00 |
| 308661 | 9 10 2010 | 2664347 | NV ENERGY | 23,439.71 |
| 308662 | 9 10 2010 | 2664348 | NV ENERGY | .00 |
| 308663 | 9 10 2010 | 2664348 | NV ENERGY | .00 |
| 308664 | 9 10 2010 | 2664348 | NV ENERGY | .00 |
| 308665 | 9 10 2010 | 2664348 | NV ENERGY | .00 |
| 308666 | 9 10 2010 | 2664348 | NV ENERGY | .00 |
| 308667 | 9 10 2010 | 2664348 | NV ENERGY | .00 |
| 308668 | 9 10 2010 | 2664348 | NV ENERGY | 23,449.39 |
| 308669 | 9 10 2010 | 2664349 | NV ENERGY | .00 |
| 308670 | 9 10 2010 | 2664349 | NV ENERGY | .00 |
| 308671 | 9 10 2010 | 2664349 | NV ENERGY | .00 |
| 308672 | 9 10 2010 | 2664349 | NV ENERGY | .00 |
| 308673 | 9 10 2010 | 2664349 | NV ENERGY | 151,081.72 |
| 308821 | 9 17 2010 | 1904700 | NV ENERGY | .00 |
| 308822 | 9 17 2010 | 1904700 | NV ENERGY | 466.47 |
| 308979 | 9 24 2010 | 1904700 | NV ENERGY | .00 |
| 308980 | 9 24 2010 | 1904700 | NV ENERGY | .00 |
| 308981 | 9 24 2010 | 1904700 | NV ENERGY | 11,082.61 |
| 308982 | 9 24 2010 | 2664490 | NV ENERGY | 679.00 |
| 308983 | 9 24 2010 | 2663928 | NV REPORTING LLC | 340.00 |
| 308984 | 9 24 2010 | 2664492 | OKLAHOMA CORRECTIONAL INDUSTRIES | 182.45 |
| 308674 | 9 10 2010 | 15582 | OUTBACK UPHOLSTERY | 290.00 |
| 308675 | 9 10 2010 | 7744 | PACIFIC STATES COMMUNICATIONS | 387.24 |
| 308985 | 9 24 2010 | 7744 | PACIFIC STATES COMMUNICATIONS | 390.06 |
| 308986 | 9 24 2010 | 6761 | PALMER ENGINEERING GROUP LTD | 1,024.00 |
| 308987 | 9 24 2010 | 6231 | PARK, DAVE | 170.00 |
| 308676 | 9 10 2010 | 1600655 | PARKSON CORPORATION | 6,260.58 |
| 308823 | 9 17 2010 | 999915 | PAUL MARILUCH | 55.00 |
| 308988 | 9 24 2010 | 1600883 | PEAVINE CONSTRUCTION INC | 637,714.22 |
| 308677 | 9 10 2010 | 2663553 | PECK, KEN | 128.00 |
| 308989 | 9 24 2010 | 2664294 | PEEK CONSTRUCTION COMPANY | 73.50 |
| 308824 | 9 17 2010 | 999915 | PEOPLES, GLEN | 50.00 |
| 308678 | 9 10 2010 | 2663284 | PETERBILT TRUCK PARTS & EQUIP. LLC | 574.68 |
| 308679 | 9 10 2010 | 99995 | PETTIE, TINA L | 95.98 |
| 308680 | 9 10 2010 | 15207 | PHYSICIAN SELECT MANAGEMENT | 7,200.38 |
| 308990 | 9 24 2010 | 15207 | PHYSICIAN SELECT MANAGEMENT | 13,015.00 |
| 308825 | 9 17 2010 | 2900 | PINTAR, SUSAN R., MD | 1,950.00 |
| 308681 | 9 10 2010 | 12788 | PITNEY BOWES INC. | 65.44 |
| 308682 | 9 10 2010 | 2664117 | PITNEY BOWES PURCHASE POWER | 258.53 |
| 308826 | 9 17 2010 | 15510 | PLANETA, RORY | 186.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|---|---|---|---|---|
| 308683 | 9 10 2010 | 7525 | PRE-PAID LEGAL SERVICES INC. | 186.30 |
| 308991 | 9 24 2010 | 7525 | PRE-PAID LEGAL SERVICES INC. | 186.30 |
| 308992 | 9 24 2010 | 999913 | PROFESSIONAL FINANCE COMPANY INC | 64.00 |
| 308684 | 9 10 2010 | 15007 | PROPERTY SPECIALISTS INC | 10,118.51 |
| 308993 | 9 24 2010 | 11989 | PRUITT, JENNIFER | 129.00 |
| 308994 | 9 24 2010 | 13736 | PUBLIC EMPLOYEE'S BENEFITS PROGRAM | 51,975.84 |
| 308685 | 9 10 2010 | 1604820 | PUBLIC EMPLOYEES RETIREMENT SYSTEM | 544.32 |
| 308995 | 9 24 2010 | 1604820 | PUBLIC EMPLOYEES RETIREMENT SYSTEM | 544.32 |
| 308827 | 9 17 2010 | 2664395 | P3 DEVELOPMENT INC | 21,976.00 |
| 308828 | 9 17 2010 | 5323 | QUILICI, JIM | 113.28 |
| 308829 | 9 17 2010 | 2663988 | RAILWAY SIGNAL CONSTRUCTION | 275.00 |
| 308997 | 9 24 2010 | 4781 | RECORDED BOOKS LLC | 373.50 |
| 308830 | 9 17 2010 | 2664422 | REECE, SUSAN | 164.80 |
| 308686 | 9 10 2010 | 6845 | REESE, RICHARD R. | 595.00 |
| 308831 | 9 17 2010 | 6845 | REESE, RICHARD R. | 200.00 |
| 308998 | 9 24 2010 | 6845 | REESE, RICHARD R. | 410.00 |
| 308999 | 9 24 2010 | 2663170 | REID, JERAD MICHAEL | 151.00 |
| 309000 | 9 24 2010 | 14813 | RENO BUSINESS INTERIORS | 10,580.42 |
| 309001 | 9 24 2010 | 2664115 | RENO GAZETTE-JOURNAL | 470.00 |
| 309002 | 9 24 2010 | 11658 | RESERVE ACCOUNT | 600.00 |
| 308832 | 9 17 2010 | 1802250 | RESOURCE CONCEPTS INC. | 645.00 |
| 309003 | 9 24 2010 | 1802250 | RESOURCE CONCEPTS INC. | 12,602.50 |
| 308996 | 9 24 2010 | 1802260 | RESOURCE DEVELOPMENT COMPANY INC. | 162,583.49 |
| 309004 | 9 24 2010 | 2601381 | RHINES, RUTH | 50.00 |
| 308833 | 9 17 2010 | 999915 | RIEDL, CINDY | 100.00 |
| 309005 | 9 24 2010 | 2663698 | RIVIERA FINANCE | 1,094.97 |
| 308834 | 9 17 2010 | 999915 | RODNEY BENNETT | 40.00 |
| 308835 | 9 17 2010 | 2663727 | ROMERO, JERRY | 141.00 |
| 308687 | 9 10 2010 | 2663763 | RON WEBB AUTOMOTIVE SPECIALTIES | 10.00 |
| 308836 | 9 17 2010 | 999916 | ROUND TABLE PIZZA | 93.00 |
| 309006 | 9 24 2010 | 2664343 | ROUTEMATCH SOFTWARE INC | 375.00 |
| 308837 | 9 17 2010 | 15836 | RUIZ, HAZEL | 258.00 |
| 309007 | 9 24 2010 | 13531 | SAINT MARY'S HEALTHPLAN DEPT. 33396 | 440,003.16 |
| 308688 | 9 10 2010 | 1900800 | SANI-HUT CO. INC. | 621.75 |
| 309008 | 9 24 2010 | 2664397 | SCHAT, ANNEKE MELISSA | 72.00 |
| 309009 | 9 24 2010 | 221052 | SCHREIHANS, ROBERT | 170.00 |
| 308838 | 9 17 2010 | 1902652 | SENATOR APARTMENTS LLC | 395.00 |
| 308690 | 9 10 2010 | 13807 | SHRED-IT RENO | 16.00 |
| 308840 | 9 17 2010 | 13807 | SHRED-IT RENO | 171.25 |
| 308691 | 9 10 2010 | 1903800 | SIERRA CHEMICAL CO. | 8,244.80 |
| 308692 | 9 10 2010 | 1904010 | SIERRA ELECTRONICS | 542.00 |
| 308694 | 9 10 2010 | 1904137 | SIERRA FLOOR COVERING INC. | 910.00 |
| 309011 | 9 24 2010 | 10550 | SIERRA NEVADA MEDIA GROUP | 1,220.60 |
| 308695 | 9 10 2010 | 15865 | SILVER STATE CHARTER HIGH SCHOOL | 774.50 |
| 309012 | 9 24 2010 | 6527 | SINNOTT CONSULTING | 977.50 |
| 308696 | 9 10 2010 | 11038 | SKELLY, JOANNE | 59.50 |
| 308841 | 9 17 2010 | 11038 | SKELLY, JOANNE | 75.50 |
| 309013 | 9 24 2010 | 7186 | SKIDMORE PHD., SHERI | 300.00 |
| 308697 | 9 10 2010 | 999913 | SMIHULA, NATASHA | 108.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|---|---|---|---|---|
| 309014 | 9 24 2010 | 2664345 | SNK ELECTRIC LLC | 580.00 |
| 308842 | 9 17 2010 | 2664362 | SNYDER, TERRI | 620.00 |
| 308698 | 9 10 2010 | 2664121 | SOUTH TAHOE AREA TRANSIT AUTHORITY | 30,526.87 |
| 308699 | 9 10 2010 | 1907302 | SOUTHWEST GAS CORP | 288.50 |
| 308700 | 9 10 2010 | 1907300 | SOUTHWEST GAS CORP. | .00 |
| 308701 | 9 10 2010 | 1907300 | SOUTHWEST GAS CORP. | 4,187.78 |
| 308843 | 9 17 2010 | 1907300 | SOUTHWEST GAS CORP. | 1,562.67 |
| 309015 | 9 24 2010 | 1907300 | SOUTHWEST GAS CORP. | 143.87 |
| 308702 | 9 10 2010 | 2664341 | SPHERION STAFFING LLC | 14,884.99 |
| 308844 | 9 17 2010 | 2664341 | SPHERION STAFFING LLC | .00 |
| 308845 | 9 17 2010 | 2664341 | SPHERION STAFFING LLC | .00 |
| 308846 | 9 17 2010 | 2664341 | SPHERION STAFFING LLC | .00 |
| 308847 | 9 17 2010 | 2664341 | SPHERION STAFFING LLC | 29,607.24 |
| 309016 | 9 24 2010 | 2664341 | SPHERION STAFFING LLC | .00 |
| 309017 | 9 24 2010 | 2664341 | SPHERION STAFFING LLC | 27,363.24 |
| 308703 | 9 10 2010 | 2663772 | SPORTSTURF | 3,102.53 |
| 308704 | 9 10 2010 | 8182 | SPRINT | .00 |
| 308705 | 9 10 2010 | 8182 | SPRINT | .00 |
| 308706 | 9 10 2010 | 8182 | SPRINT | .00 |
| 308707 | 9 10 2010 | 8182 | SPRINT | .00 |
| 308708 | 9 10 2010 | 8182 | SPRINT | .00 |
| 308709 | 9 10 2010 | 8182 | SPRINT | .00 |
| 308710 | 9 10 2010 | 8182 | SPRINT | .00 |
| 308711 | 9 10 2010 | 8182 | SPRINT | 12.41 |
| 309018 | 9 24 2010 | 1908515 | STANDARD INSURANCE CO. | 6,658.53 |
| 309019 | 9 24 2010 | 2663459 | STANDARD INSURANCE/DENTAL | 51,751.51 |
| 308848 | 9 17 2010 | 2663924 | STAPLES ADVANTAGE | 191.54 |
| 308849 | 9 17 2010 | 1600 | STATE OF NEVADA | 20.00 |
| 308712 | 9 10 2010 | 2664435 | STATE 4-H BRICK CAMPAIGN | 50.00 |
| 308850 | 9 17 2010 | 1910545 | STEWART TITLE OF NEVADA | 7,600.00 |
| 308851 | 9 17 2010 | 1910594 | STUYVESANT, ROBERT | 110.00 |
| 308852 | 9 17 2010 | 800123 | SUNGARD PUBLIC SECTOR | 120.00 |
| 308713 | 9 10 2010 | 1910780 | SUNSHINE REPORTING & LITIGATION | 170.00 |
| 308853 | 9 17 2010 | 1910780 | SUNSHINE REPORTING & LITIGATION | 259.20 |
| 309020 | 9 24 2010 | 1910780 | SUNSHINE REPORTING & LITIGATION | 981.60 |
| 308714 | 9 10 2010 | 3565 | SUPREME COURT OF NEVADA | 250.00 |
| 308715 | 9 10 2010 | 999913 | SUSAN SPOTTS | 50.00 |
| 308716 | 9 10 2010 | 4300 | SWANSONS SERVICES CORP. | 4,622.19 |
| 309021 | 9 24 2010 | 4300 | SWANSONS SERVICES CORP. | 3,986.51 |
| 308854 | 9 17 2010 | 102096 | SYSCO FOOD SERVICES OF SACRAMENTO | 1,413.66 |
| 308717 | 9 10 2010 | 14765 | TC CONCRETE | 4,321.00 |
| 308718 | 9 10 2010 | 2664229 | THOMAS PETROLEUM LLC | 26,722.55 |
| 308856 | 9 17 2010 | 14319 | TIEARNEY, JUSTIN C. | 102.00 |
| 308855 | 9 17 2010 | 14629 | TOM TARULLI | 25.00 |
| 308857 | 9 17 2010 | 338001 | TOMASCO, JOHN | .00 |
| 308858 | 9 17 2010 | 6410 | TRUCKEE MEADOWS WATER SYSTEMS INC | 142.00 |
| 309023 | 9 24 2010 | 6410 | TRUCKEE MEADOWS WATER SYSTEMS INC | 480.50 |
| 308719 | 9 10 2010 | 6105 | TUCKER, LUANN | 1,718.08 |
| 308859 | 9 17 2010 | 6105 | TUCKER, LUANN | 7,513.00 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|---|---|---|---|---|
| 308720 | 9 10 2010 | 11427 | TURF STAR INC. | 2,588.10 |
| 308721 | 9 10 2010 | 2664479 | U.S. STANDARD SIGN CO | 4,529.60 |
| 308860 | 9 17 2010 | 2100940 | UNISOURCE WORLDWIDE INC | 2,036.75 |
| 309025 | 9 24 2010 | 2100940 | UNISOURCE WORLDWIDE INC | 410.92 |
| 309026 | 9 24 2010 | 5522 | UNITED PARCEL SERVICE | 166.39 |
| 308722 | 9 10 2010 | 9222 | UNITED STATES LIFE INSURANCE | 451.27 |
| 309027 | 9 24 2010 | 2101543 | UNIVERSITY HEIGHTS LLC | 440.00 |
| 308723 | 9 10 2010 | 9051 | US FOODSERVICE INC | 1,596.31 |
| 308861 | 9 17 2010 | 9051 | US FOODSERVICE INC | 2,678.81 |
| 308724 | 9 10 2010 | 2664428 | V&A CONSULTING ENGINEERS | 10,986.00 |
| 309028 | 9 24 2010 | 2664428 | V&A CONSULTING ENGINEERS | 14,309.24 |
| 308862 | 9 17 2010 | 2200250 | VALLEY APPLIANCE | 121.77 |
| 309029 | 9 24 2010 | 2664359 | VALLEY SLURRY SEAL COMPANY | 18.97 |
| 308863 | 9 17 2010 | 2200964 | VANCE, JERRY | 373.60 |
| 308725 | 9 10 2010 | 2664483 | VASQUEZ, SANDRA | 70.00 |
| 309030 | 9 24 2010 | 14817 | VISION INTERNET PROVIDERS INC. | 565.60 |
| 309031 | 9 24 2010 | 13523 | VISION SERVICE PLAN | 6,095.43 |
| 308864 | 9 17 2010 | 9312 | WALKER & ASSOCIATES | 2,500.00 |
| 309032 | 9 24 2010 | 9312 | WALKER & ASSOCIATES | 3,625.00 |
| 308726 | 9 10 2010 | 2300515 | WALKER ESQ., ROBERT B. | 9,999.58 |
| 308727 | 9 10 2010 | 9825 | WALLIN, SANDY | 166.50 |
| 308865 | 9 17 2010 | 9825 | WALLIN, SANDY | 182.39 |
| 309033 | 9 24 2010 | 2301280 | WASHOE COUNTY CORONER | .00 |
| 309034 | 9 24 2010 | 2301280 | WASHOE COUNTY CORONER | 3,998.00 |
| 308728 | 9 10 2010 | 13525 | WASHOE COUNTY DISTRICT ATTORNEY | 600.00 |
| 308866 | 9 17 2010 | 15660 | WATSON ROUNDS | 2,090.00 |
| 309035 | 9 24 2010 | 2663316 | WAVING AT YOU.COM | 50.00 |
| 308867 | 9 17 2010 | 2663832 | WEBSTER MSCP, SHIRLEY A | 175.00 |
| 309036 | 9 24 2010 | 2302700 | WEDCO INC. | 587.51 |
| 308729 | 9 10 2010 | 2664309 | WEST SIDE APARTMENTS | 750.00 |
| 308730 | 9 10 2010 | 11480 | WESTAFF | 394.17 |
| 309037 | 9 24 2010 | 11480 | WESTAFF | 375.40 |
| 308731 | 9 10 2010 | 15573 | WESTERN ENERGETIX LLC | 8,158.52 |
| 309038 | 9 24 2010 | 15573 | WESTERN ENERGETIX LLC | 487.46 |
| 308868 | 9 17 2010 | 7222 | WESTERN ENVIRONMENTS INC. | 1,785.00 |
| 309039 | 9 24 2010 | 7222 | WESTERN ENVIRONMENTS INC. | 499.50 |
| 308732 | 9 10 2010 | 2596 | WESTERN INSURANCE SPECIALTIES, | 400.15 |
| 309040 | 9 24 2010 | 2596 | WESTERN INSURANCE SPECIALTIES, | 5,217.48 |
| 308733 | 9 10 2010 | 2303400 | WESTERN NEVADA SUPPLY CO. | .00 |
| 308734 | 9 10 2010 | 2303400 | WESTERN NEVADA SUPPLY CO. | 5,106.25 |
| 308869 | 9 17 2010 | 2303400 | WESTERN NEVADA SUPPLY CO. | 269.63 |
| 309041 | 9 24 2010 | 2303400 | WESTERN NEVADA SUPPLY CO. | .00 |
| 309042 | 9 24 2010 | 2303400 | WESTERN NEVADA SUPPLY CO. | 7,368.36 |
| 309043 | 9 24 2010 | 15268 | WHITAKER, DAVID | 151.00 |
| 308735 | 9 10 2010 | 8699 | WINSTON ASSOCIATES | 18,137.30 |
| 308736 | 9 10 2010 | 14139 | WOOD RODGERS INC. | 2,053.75 |
| 308870 | 9 17 2010 | 11425 | WORKFLOWONE | 750.71 |
| 308737 | 9 10 2010 | 2664206 | ZAVATSKY, GREGORY | 750.00 |
| 308738 | 9 10 2010 | 2600175 | ZEE MEDICAL INC. | 245.62 |

| CHECK NUMBER | CHECK DATE | VENDOR NUMBER | VENDOR NAME | CHECK AMOUNT |
|---|---|---|---|---|
| 308871 | 9 17 2010 | 11551 | ZIONS FIRST NATIONAL BANK | 250.00 |
| 309044 | 9 24 2010 | 2664172 | Z7 DEVELOPMENT | 21.11 |

| | | |
|---|---|---|
| FINAL TOTALS | | |
| TOTAL | | 3,788,378.57 |
| COUNT | 492 | |

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