

**Carson City
Agenda Report**

Date Submitted: December 7, 2010

Agenda Date Requested: December 16, 2010

Time Requested: Consent

To: Mayor and Supervisors

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

Subject Title: Action to ratify the approval of bills and other requests for payments by the City Manager for the period of November 9, 2010 thru December 7, 2010. *(Larry Werner)*

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

Type of Action Requested: (check one)

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of November 9, 2010 thru December 7, 2010.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Wire Transfers	\$ 2,801,011.81
	Payroll Checks and Direct Deposits	\$ 2,357,309.39
	Accounts Payable	\$ 4,338,287.84


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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By: 

(City Manager)

Date: 12/2/10



(District Attorney)

Date: 12/7/10



(Finance Director)

Date: 12/7/10

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ASSOC RISK W/C CLAIM	BH/DD	11 23 2010	ASSOCRISK	5,772.10	.00
WT	BANKING SERVICES 10/2010	BH/DD	11 15 2010	INTL CORP	1,321.75	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	4,920.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	19,626.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	1,767.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	1,175.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	100.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	200.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	10,244.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	960.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	897.98	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	3,349.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	1,050.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	81.80	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	1,475.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	1,250.00	.00
WT	CONTROLLER WIRE TRF 10/10	DD/DD	11 16 2010	CONTROLLER	1,718.00	.00
WT	FEDERAL TAX DEPOSIT PP#23	CM/DD	11 29 2010	FEDERAL	41,815.90	.00
WT	FEDERAL TAX DEPOSIT PP#23	CM/DD	11 29 2010	FEDERAL	187,020.53	.00
WT	FEDERAL TAX DEPOSIT PP#24	CM/DD	11 29 2010	FEDERAL	41,275.92	.00
WT	FEDERAL TAX DEPOSIT PP#24	CM/DD	11 29 2010	FEDERAL	178,826.88	.00
WT	FLEX SPENDING PP#23	BH/DD	11 15 2010	HRSIMPLIFI	2,924.73	.00
WT	FLEX SPENDING PP#24	BH/DD	11 29 2010	HRSIMPLIFI	6,848.29	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 29 2010	HARTFORD	22.61	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 29 2010	HARTFORD	50.00	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 29 2010	HARTFORD	34,842.92	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 29 2010	HARTFORD	28,763.89	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 29 2010	HARTFORD	1,346.15	.00
WT	HARTFORD WIRE TRF PP#23	CM/DD	11 29 2010	HARTFORD	3,833.94	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 29 2010	HARTFORD	34,702.92	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 29 2010	HARTFORD	29.84	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 29 2010	HARTFORD	27,740.85	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 29 2010	HARTFORD	1,346.15	.00
WT	HARTFORD WIRE TRF PP#24	CM/DD	11 29 2010	HARTFORD	3,814.97	.00
WT	ING WIRE TRF PP#23	CM/DD	11 29 2010	ING	500.00	.00
WT	ING WIRE TRF PP#23	CM/DD	11 29 2010	ING	1,544.09	.00
WT	ING WIRE TRF PP#24	CM/DD	11 29 2010	ING	500.00	.00
WT	ING WIRE TRF PP#24	CM/DD	11 29 2010	ING	1,544.09	.00
WT	NV CHILD SUPPORT PP#23	CM/DD	11 29 2010	NVCHILDSUP	651.69	.00
WT	NV CHILD SUPPORT PP#23	CM/DD	11 29 2010	NVCHILDSUP	145.85	.00
WT	NV CHILD SUPPORT PP#23	CM/DD	11 29 2010	NVCHILDSUP	2,768.66	.00
WT	NV CHILD SUPPORT PP#24	CM/DD	11 29 2010	NVCHILDSUP	2,768.66	.00
WT	NV CHILD SUPPORT PP#24	CM/DD	11 29 2010	NVCHILDSUP	651.69	.00
WT	NV CHILD SUPPORT PP#24	CM/DD	11 29 2010	NVCHILDSUP	145.85	.00
WT	NV COUNTY MATCH 08/2010	KW/DD	11 15 2010	CNTY MATCH	72,843.46	.00
WT	NV COUNTY MATCH 09/2010	KW/DD	11 15 2010	CNTY MATCH	79,650.22	.00
WT	PERS WIRE TRF 10/2010	CM/DD	11 29 2010	PERS 10/10	3,643.50	.00
WT	PERS WIRE TRF 10/2010	CM/DD	11 29 2010	PERS 10/10	1,071,228.84	.00
WT	SCHOOL WIRE TRF 9/010	DD/DD	11 15 2010	SCHOOL9/10	1,762,191.00	.00

12/08/10 08:46:43

GMBA Wire Transfers
Date Range: 11/09/10 - 12/07/10

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	SCHOOL WIRE TRF 9/010	DD/DD	11 15 2010	SCHOOL9/10	129,192.26	.00
WT	SCHOOL WIRE TRF 9/010	DD/DD	11 15 2010	SCHOOL9/10	393.21	.00
WT	SCHOOL WIRE TRF 9/010	DD/DD	11 15 2010	SCHOOL9/10	7,456.30	.00
WT	SCHOOL WIRE TRF 9/010	DD/DD	11 15 2010	SCHOOL9/10	313.92	.00
WT	SCHOOL WIRE TRF 9/010	DD/DD	11 15 2010	SCHOOL9/10	2,188.40	.00
WT	SCHOOL WIRE TRF 9/010	DD/DD	11 15 2010	SCHOOL9/10	6,784.48	.00
WT	WORKERS COMP CLAIMS 10/10	BH/DD	11 15 2010	CCMSI	5,736.52	.00

Final Totals 2,801,011.81
TOTAL .00

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

Direct Deposit Register
 BI-WEEKLY
 Pay Date 11/12/10

Prepared 11/09/10, 15:07:58
 Program PR655L
 CITY OF CARSON CITY

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	556.96
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	HELPS, ELIZABETH J	2894	1,723.34
212-413	SWENSON, SUSAN M	2249	1,996.80
212-413	WARREN, TAMAR S	3794	426.11
212-413	WELLS, CAROL S	3406	712.47
213-413	DURKEE, LINDA R	3102	1,207.36
213-413	GLOVER, ALAN	407	2,184.57
213-413	HOUSTON, ROBIN M	245	1,517.52
213-413	IDE, JERRY L	451	1,879.60
214-415	HANNER, DOLORES M	2384	302.41
214-415	MAXWELL, JO REITA	2626	428.24
214-415	STONE, JOHN M	1555	1,623.62
216-413	BUNCH, KATHRYN E	878	537.34
216-413	DELICH, JANE E	3093	650.61
216-413	HATCHELL, SAUNDRA J	3789	346.99
216-413	MERRIWETHER, SUSAN J	1108	1,950.90
216-413	YASUMOTO, SYLVIA M	2705	1,893.82
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	KRAMER, LEAH M	3867	1,248.56
300-413	MANDEL, HEATHER V	2226	1,456.82
300-413	RAHM, FRANK C	198	1,616.06
300-413	ADAMS, KIMBERLY D	2007	1,404.43
300-413	CLARK, TIMOTHY J	3281	1,511.40
300-413	COON, DONALD W	3417	420.69
300-413	DAWLEY, DAVID	470	2,435.06
300-413	MACHADO, CARON P	2335	1,471.15
300-413	PRICE, RHONDA L	2822	509.88
300-413	WALKER, STEVEN M	1527	1,769.26
300-413	ADAMS, DANIEL M	3800	2,256.10
300-413	ANDERSON-HOWARD, KAJA C	3818	1,117.43
300-413	BENTON, JOEL C	3330	2,821.09
300-413	BERGAN, BRIDGETT	338	1,275.78
300-413	BOLENBAKER, MICHAEL R	3820	2,182.04
300-413	CHRISTIANSEN, KIMBERLY S	664	1,866.95
300-413	GARDNER, GERALD J	3300	3,834.40
300-413	HAYNES, FRANKIE P	3536	1,401.07
300-413	HERKING, ANNA C	3488	1,088.26
300-413	MADDEN, MARY M	2071	2,560.67
300-413	MENZEL, GINA M	255	1,705.52
300-413	MUNN, RANDAL R	3855	3,921.13
300-413	PEACH, BARBARA A	3575	1,044.89
300-413	PORTER, MELANIE	3444	2,587.04
300-413	POWELL, VIRGINIA A	1714	1,546.71
300-413	RAMIREZ, RUDOLFO R	2849	2,546.53

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 BI-WEEKLY
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 Program PR655L
 CITY OF CARSON CITY

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	ROMBARDO, NEIL A	1668	3,436.04
500-413	SCULLY, MOREEN	3642	2,368.82
500-413	SMALL, SHELLY L	3817	2,256.10
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	10,896.29
600-413	RIITTER, LINDA P	2559	701.14
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	2,019.59
701-415	MCOUEARY, 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	MCLINTOCK, GRIZELDA U	553	1,410.30
706-415	SCHUELLER, LORA M	3048	1,624.68
706-415	TALLMAN, CARRIE H	3589	1,073.60
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	1,938.30
715-419	SHANNON, KEN	622	2,002.33
720-415	CHRISTOPHERSON, PHILIP W	3420	74.72
720-415	SCHROEDER, GAIL A	1949	1,312.95
720-415	SCOTT-FISHER, SANDRA G	1712	1,663.37
764-444	ASHLEY, FRANCES M	2946	1,423.41
764-444	CHANDLER, VICTORIA J	3728	823.21
764-444	CRUZ, MARIA E	3672	1,074.73
764-444	DEZERGA, ADA E	3500	1,268.37
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
1425-419	SILIS, BRENDA V	3726	1,110.89
1425-419	BROD, JANICE M	3205	1,474.46
1425-419	GREEN, KATHE F	1862	1,414.89
1425-419	PLEMEL, LEE A	2100	2,518.80

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
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
1500-451	DANIELS, CHARLES J	3655	1,782.39
1500-451	MCINTOSH, JANICE L	3624	2,815.48
2005-421	ALBERTSEN, STEVE L	2457	3,702.55
2005-421	DAVIS, LISA S	2863	2,220.25
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	1,525.23
2011-421	BARCELLOS, ZOE-ANNE E	3464	68.28
2011-421	BEBBIE, CHANDRA A	3863	1,230.65
2011-421	BREHM, NATHAN E	2805	1,874.34
2011-421	GOMES, DANIEL A	2396	2,330.52
2011-421	GONZALES, DANIEL G	2593	2,732.06
2011-421	GOURLAY, MARY E	3756	998.09
2011-421	HIGMAN, DEAN	247	2,171.37
2011-421	LEGROS, DAVID A	2001	2,010.20
2011-421	LEGROS, DENA J	2012	1,857.64
2011-421	LOWE, CRAIG E	2870	2,025.62
2011-421	MARTIN, ELIZABETH A	3128	1,423.96
2011-421	MAYS III, EARL A	1577	2,436.64
2011-421	MOTAMENPOUR, BAHRAM	1406	2,084.78
2011-421	RHINES, RUTH	1796	1,481.31
2011-421	RIVERA, CHRISTOPHER P	2307	2,337.18
2011-421	SANDAGE, KENNETH L	362	2,922.33
2011-421	SPEEGLE, DOUGLAS E	2278	2,325.39
2012-421	ACOSTA, SALVADOR	2612	2,310.09
2012-421	BATIEN, RICHARD	1235	2,096.60
2012-421	BOGGAN, JAMES T	3274	2,073.54
2012-421	BUENO, JASON J	2948	1,666.77
2012-421	CLOWSER, ERIC S	3014	1,694.65
2012-421	COLLIER, TARA A	2486	1,830.30
2012-421	CULLEN, MICHAEL	605	2,388.42
2012-421	DODDS, RICHARD	203	2,150.11
2012-421	ENCINAS, RICK	463	1,972.99
2012-421	ERVEN, CRAIG S	3275	2,045.18
2012-421	FISCHER, MIKE J	2067	1,885.38
2012-421	GIBSON, DONALD J	2018	1,633.89
2012-421	GUILMONT, ROBERT	788	2,133.30
2012-421	HITCH, JOHN R	3319	1,751.33
2012-421	HUMPHREY, BRIAN C	486	2,610.29
2012-421	HUTT, ERIC	577	1,756.22
2012-421	MARSHALL, EARL M	159	3,065.93
2012-421	MCDANIEL, JEFFREY S	2594	2,337.20
2012-421	MCDONALD, THOMAS D	3577	2,100.03
2012-421	MENDOZA, BRIAN P	2893	1,071.39
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,215.35
2012-421	OLSON, STEVEN T	2793	1,877.81
2012-421	POPE, RICHARD D	189	2,339.02

Direct Deposit Register
Bi-WEEKLY
Pay Date 11/12/10

Prepared 11/09/10, 15:07:58
Program PR655L
CITY OF CARSON CITY

Pay Period 23
10/22/10 To 11/04/10

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PRIMKA, JAMES W	938	3,043.60
2012-421	PULLEN, JEFF J	2255	2,141.80
2012-421	PUTZER, MATTHEW	253	2,377.56
2012-421	RICHARDS, WILLIAM J	1723	1,710.37
2012-421	RIVERA, JESSICA M	3218	1,784.03
2012-421	SAYLO, RAYMONT C	75	3,580.97
2012-421	SHWEBERT, MICHAEL L	2504	1,527.34
2012-421	SLOAN, DARRIN	609	2,277.19
2012-421	SMITH, MATTHEW R	2985	1,859.40
2012-421	STAGLIANO, JOSHUA G	1868	2,183.10
2012-421	STETLER, CHARLES D	2404	1,830.75
2012-421	SURRAIT, JIMMY A	3018	1,766.64
2012-421	TRAN, QUAN M	3454	1,744.34
2012-421	TROTTER, JOE C	2291	1,573.73
2012-421	TSCHETTER, MARTHA A	2613	2,132.18
2012-421	TUCKER, MORGAN H	3219	1,799.45
2012-421	UNDERHILL, GARY H	1873	1,768.03
2012-421	VEADER, BENJAMIN	3240	1,814.87
2012-421	WALL, FRED	492	2,895.89
2012-421	WEIS, EDWARD J	3409	1,968.63
2012-421	WHEELER, HARRY W	1559	1,964.82
2012-421	WHITE, ROBERT S	345	3,527.01
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	1,547.07
2013-421	MCKINLEY, MILANI G	449	1,753.71
2013-421	PATTERSON, ELIZABETH	3245	1,199.10
2013-421	SMITH, KENNETH	3431	609.11
2013-421	WALL, ERIKA L	3572	1,033.28
2014-421	ADAMS, JARROD F	1933	1,995.84
2014-421	APPLE, JOE T	3671	2,267.23
2014-421	BINDLEY, BRETT J	3025	1,537.32
2014-421	COLLAZO, URIEL	3272	1,767.02
2014-421	DREWS, CODY J	3651	1,132.88
2014-421	DUNCKHORST, CORY M	3040	2,469.87
2014-421	FAIR, GLENN	1982	2,854.52
2014-421	FREER, JACK R	373	3,340.79
2014-421	FRY, CARL V	1507	2,239.44
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,249.91
2014-421	JONES, DANIEL L	3099	1,607.48
2014-421	LEE, KIPLAN M	3017	1,641.23
2014-421	LOCATELLI, RONALD G	3512	1,334.56
2014-421	MARTENSEN, MARIE E	1763	1,196.97
2014-421	MAYS, BRIAN M	1731	2,701.76
2014-421	MCFALL, WILLIE J	3355	1,613.78
2014-421	MCMAHON, ERIN M	3520	1,882.56
2014-421	MELVIN, JEFFRY	607	3,102.23
2014-421	NOVIKOFF, HEIDI	3006	1,083.64
2014-421	PALAMAR, SEAN C	3411	1,543.60

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Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	PARODI, TERRY J	1313	2,436.66
2014-421	RAMOS, CHRISTOPHER L	3413	1,691.46
2014-421	RIGGIN, DARIN G	3345	1,572.07
2014-421	SCOTT, JEFFREY A	2315	2,094.79
2014-421	STEELE, KENNETH G	324	3,112.55
2014-421	TORKEO, ANTHONY P	2565	1,501.77
2014-421	WHITE, DONALD T	817	2,998.20
2014-421	WILDBLOOD, JASON A	2663	1,635.83
2017-421	ABAS, JENNYLYN Q	3473	1,223.05
2017-421	BAUER, DENISE M	2611	2,407.45
2017-421	CEBALLOS, MARICELA	2690	2,081.34
2017-421	CHRZANOWSKI, JESSICA A	3220	1,430.03
2017-421	CRUZ, STEPHANIE A	2832	1,520.49
2017-421	DAWSON, SARAH L	2623	2,097.35
2017-421	DUNCKHORST, KACY J	3231	1,519.55
2017-421	HENMAN, JAMIE H	3620	1,383.85
2017-421	HERTZ, ELIZABETH A	886	1,541.02
2017-421	KNOWLES, MARJORIE F	1088	2,554.46
2017-421	MEAD, KELLI P	2102	1,704.00
2017-421	MERRELL, CYNTHIA L	1118	2,010.47
2017-421	MILTON, DONNA G	1274	2,214.22
2017-421	MONCADA, MARLON	2479	1,869.32
2017-421	MRACEK, KARIN M	271	2,210.97
2017-421	MYER, MEAGAN N	3754	1,380.67
2017-421	RIOS, KIMBERLY L	3461	1,216.95
2017-421	TALAVERA, WENDY V	2986	1,929.93
2018-421	HATLEY, SAMUEL I	1971	1,887.84
2018-421	MILLER, THOMAS T	2667	3,078.53
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	4,665.56
2512-422	ARAMBURU, DIEGO F	2474	4,602.64
2512-422	BAKER, CURTIS D	3468	2,180.05
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,473.27
2512-422	CARAS, LANCE E	1660	1,853.71
2512-422	CHARLES, ROBERT	179	2,807.25
2512-422	COLATORII, JAMES P	1661	2,326.38
2512-422	DANEN, JASON T	1301	2,185.11
2512-422	DONNELLY, MATTHEW T	1267	4,685.23
2512-422	EASTERLING, JOHN R	1113	2,811.95
2512-422	FRIEDLANDER, JEFFREY M	2780	3,775.16
2512-422	FURMAN, DANIEL D	2781	1,848.12
2512-422	GARDNER, JASON A	1662	2,171.32
2512-422	HORTON, MICAH S	2152	2,463.80
2512-422	HOWE, TRAVIS W	1663	2,721.07
2512-422	HUGHES, ALEX W	3467	1,871.40
2512-422	HUNT, BRYON A	1474	3,645.29
2512-422	MASON, CHRISTOPHER J	2446	2,319.41

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2512-422	MERRITT, MATTHEW P	1545	3,459.59
2512-422	MORGAN, STEVE	305	2,406.20
2512-422	NYBERG, KEVIN J	3075	2,229.85
2512-422	O'BRIEN, SCOTT T	2784	2,843.47
2512-422	PACE, CHRISTOPHER P	3350	2,067.95
2512-422	PARK, DAVID	125	6,359.87
2512-422	PETTY, CORY E	3076	2,391.67
2512-422	PORTER, BRETT B	3858	2,012.98
2512-422	QUILLICI, JIM	237	3,976.89
2512-422	RAW, THOMAS	426	2,564.19
2512-422	ROBERTSON, PAI	427	2,123.38
2512-422	ROBERTSON, PAI	187	3,033.54
2512-422	SANTOS, MIKE	2785	2,251.04
2512-422	SAUNDERS, SAMUEL B	157	5,664.28
2512-422	SCHREIHANS, ROBERT	532	3,360.00
2512-422	SHIREY, DANIEL	162	4,071.94
2512-422	STANFORD, ROBERT F	3349	2,104.07
2512-422	STOWE, AUSIIN W	2445	2,384.05
2512-422	TRISTIAO, JASON J	1204	1,669.91
2515-422	BARR, LORALEI	773	2,157.21
2515-422	LEMONS, DUANE T	3786	229.41
2515-422	PIRETTI, JERRY S	3771	359.53
2515-422	ROCHELLE, TIMOTHY R	2998	3,496.45
2515-422	TARULLI, THOMAS M	346	2,833.83
2520-422	ARNESON, JOHN	139	4,007.54
2520-422	BERO, ERIC	483	3,783.15
2520-422	DEHAVEN, TIMOTHY J	994	1,136.84
2520-422	DIETRICH, JUDY M	2668	4,810.99
2525-422	AITASHIAN, RAFFI P	2778	3,286.91
2525-422	COOK, ROBBIE A	1211	4,017.20
2525-422	DAVIES, JEFF D	3313	2,018.96
2525-422	DRESCHER, STEPHEN C	3351	2,588.04
2525-422	FLOBERG, FREDERIC F	2618	1,666.80
2525-422	GARRETT, GARY M	2993	4,545.90
2525-422	GELBMAN, DANIEL M	2782	2,620.92
2525-422	HARNS, CHAD	830	1,290.80
2525-422	HILL, CAROL	2783	3,145.46
2525-422	LINSCOTT, JEFF F	2994	2,672.10
2525-422	MIHELIC, BRADLEY J	283	4,081.37
2525-422	NOVAKOVICH, JEFFRY A	3348	2,123.90
2525-422	PEDRINI, JONATHON J	3314	1,985.57
2525-422	RICHES, TORREY H	480	3,529.06
2525-422	TEMPLE, RODNEY	981	2,820.93
2525-422	WHITE, JAMES	3670	1,979.16
3005-430	AZAD, NORMA J	3646	3,709.93
3005-430	JAMES, EDWIN D	3861	235.13
3005-430	LAWRENCE, KATHRYN J	3658	1,510.18
3005-430	LEFFLER, TONI M	3639	650.75
3005-430	NEDDENRIEP, DEBORAH L	3123	3,360.82
3012-430	BELT, KIM R	263	2,880.59
3012-430	BRETHAUER, MARK D	3062	1,223.03
3012-430	BURCHIEL, CHRISTINE M		

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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
3012-430	GOWER, CYNTHIA	414	1,675.94
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	1,760.91	1,760.91
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	1,242.82	1,242.82
3012-430	OTTINGER, DEBRA L	1,760.33	1,760.33
3012-430	PITTINGER, PATRICK	3,523.96	3,523.96
3012-430	PLATT, JOHN F	1,812.31	1,812.31
3012-430	RICHARDS, DEBRA L	2,208	1,449.38
3012-430	ROSENKOTTER, DAVID G	1,850	2,278.51
3012-430	SABORI, TIMOTHY	3,228	1,942.67
3012-430	SCHULZ, DARREN L	3,678	3,855.05
3012-430	SHARP, JEFF A	3107	3,551.07
3012-430	SMITHSON, KENNETH E	3,785	1,863.34
3012-430	WHITE, KAREN L	1,499	1,540.36
3012-430	INGHAM, SABRINA D	3,309	1,310.36
3014-424	PARK, VALERIE R	1,007	1,594.81
3014-424	TRIPP, LENA E	3,027	1,482.07
3014-424	TUTTLE, JOHNNIE T	320	1,871.56
3025-419	GOOD, ZACH A	3,836	1,977.31
3025-419	HARDCASTLE, RICHARD L	3,535	1,745.14
3025-419	JERUMS, MICHAEL J	3,832	1,617.55
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3,008	1,643.21
3025-419	RIGBY, ERIC C	3,652	1,416.27
3038-431	ALBERTSON, GARY J	2,804	1,130.86
3038-431	AMUNDSON, ROBERT C	1,581	1,982.91
3038-431	BECKERDITE, RICK W	193	2,716.95
3038-431	BOOTH, JOSEPH D	1,724	1,000.00
3038-431	BRIO, JEFF S	3,400	1,174.90
3038-431	BROWARD, STEVEN P	1,986	1,363.67
3038-431	CHRIST, KEVIN A	3,709	1,892.58
3038-431	COX, ADAM J	2,363	1,045.16
3038-431	COX, GEORGE	862	1,184.23
3038-431	ENGELS, ERIC B	3,570	1,637.86
3038-431	INGRAM, JACK H	2,385	1,608.75
3038-431	LAAKER, JOHN J	350	1,816.24
3038-431	LAW, EDWARD L	538	1,800.39
3038-431	MOORE, JASON	3,443	1,602.09
3038-431	NOFTSKER, CHARLES A	2,637	1,414.84
3038-431	POUARD, ROBERT	3,448	1,473.05
3038-431	TALAS, DONALD	540	1,345.51
3038-431	TIFARNEY, JUSTIN C	1,000	2,894.37
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1,482	2,271.23

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3201-434	BELL, ANNA M	3851	1,292.54
3201-434	BRADSHAW, JEFF R	1095	1,618.92
3201-434	BROWN, WENDY L	266	1,709.75
3201-434	DENNETT, SEAN D	3337	1,109.71
3201-434	FONG, DOUGLAS G	1586	2,426.53
3201-434	HALE, KELLY A	3143	2,104.35
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,727.41
3201-434	JACKLETT, JAMES V	2842	2,181.68
3201-434	KOTSULL, ALAN	272	2,122.41
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,692.61
3201-434	SELBY, DARREN	192	2,462.32
3201-434	SIMPSON, MARK	539	1,946.56
3201-434	WHITAKER, DAVID W	3089	1,687.41
3502-435	AGRELLA, KEVIN T	2412	1,457.58
3502-435	ALBERTSON, DAVID L	3537	910.87
3502-435	ARNOLD, KEN E	220	3,519.53
3502-435	BROWN, NICOLAS A	551	2,720.77
3502-435	CATLETT, JEFF W	3333	840.09
3502-435	CAUGHRON, JASON H	3042	985.75
3502-435	COLLIER, AARON S	3551	1,460.00
3502-435	CROW, MIKE K	3472	1,504.80
3502-435	ESTES, JAMES M	2829	2,305.20
3502-435	GORDON, THOMAS G	835	1,520.26
3502-435	HORTON, CURTIS W	168	3,257.78
3502-435	JOST, THEODORE R	3001	1,064.85
3502-435	LOYOLA, ISRAEL S	3719	1,180.19
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	RICHARDSON, NATHAN	3289	1,252.65
3502-435	RUIZ, GREGG A	3612	1,266.62
3502-435	SHINE, ROBERT	643	2,116.11
3502-435	THICKE, MICHAEL R	3246	1,063.23
3502-435	TRUPELL, JESSE A	3266	1,540.91
3502-435	VOELTZ, JEFFERY R	3056	1,926.15
3702-437	CLEGG, VANN	2937	1,814.98
3702-437	COPP, JOSHUA J	3550	1,250.99
3702-437	EISNER, DAVID F	3130	963.06
3702-437	MITCHELL, TODD D	273	1,893.74
3702-437	PIER, CAMERON M	3834	1,060.29
3702-437	WISE, URIAH V	3032	1,328.36
4300-412	BREUER, TINA M	1477	1,527.56
4300-412	GUTIERREZ, MARIBEL	836	1,590.66
4300-412	LUIS, KRISTIN N	1772	3,037.69
4300-412	MOSELEY, KACEY A	3451	360.65
4300-412	NIELSEN, DAVID I	389	13,516.62
4505-423	CLAPHAM, MATTHEW J	2327	1,591.57
4505-423	CLAPHAM, NICOLE M	3060	1,202.45

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4505-423	HILL, VALERIE A	472	1,820.47
4505-423	KEY, ADRIANNE M	2886	1,520.66
4505-423	LAWLOR, LINDA L	1784	2,066.79
4505-423	MC GEE, CINDY A	1823	1,990.61
4505-423	MC GEE, GREGORY C	1120	2,404.91
4505-423	MENDOZA, EFREN M	1004	1,200.00
4505-423	NORWOOD, AMBER M	2434	1,327.33
4505-423	PRINGLE, HAROLD R	2698	122.89
4505-423	SIMMS, JOHN B	149	3,211.23
4505-423	URRUTIA, JOSE A	2219	2,192.10
4506-423	AGUAYO, MEGAN L	3084	1,475.63
4506-423	AIKINS, ALBERT	398	2,244.59
4506-423	BEER, PAULA	711	1,355.50
4506-423	BRENENSTALL, MARK G	2061	1,777.32
4506-423	CANNE, MICHAEL A	3466	1,432.13
4506-423	DANTZLER, FRANCES C	2882	1,908.98
4506-423	DAVIS, SCOTT B	1506	2,263.21
4506-423	EYERLY, JAMIE L	3323	1,321.41
4506-423	FINNEGAN, KAREN A	197	89.90
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,433.70
4506-423	HERMANT, KIMBERLEE M	3848	110.65
4506-423	LUTU, JAMES S	3549	1,557.04
4506-423	MOURNIGHAN, FRANK J	2888	1,696.58
4506-423	NELSON, NANCY	127	1,919.90
4506-423	PEDROZA, RONALD B	3317	221.29
4700-412	COOPER, CRISTAL A	2815	1,460.54
4700-412	CORTES, MAXINE	3285	3,658.02
4700-412	DAVIS, KURT	85	269.80
4700-412	ERVEN, CHRISTINE	156	2,270.43
4700-412	FISCHER, CARIN	511	1,715.02
4700-412	FRANZ, CHRISTINE M	2680	1,485.54
4700-412	GREENBURG, SUSAN	3622	1,337.51
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,682.41
4700-412	HIGGINS, JOLIE C	1264	2,644.54
4700-412	JAUQUETTE, ABIGAIL L	3840	1,824.67
4700-412	KALE, MISTY A	3547	1,233.29
4700-412	LOPEZ, JULIO A	952	2,372.15
4700-412	LOPEZ, SYLVIA C	405	2,016.11
4700-412	LOYOLA, MIRNA	3441	1,237.52
4700-412	MCCULLOCH, LYNDA L	1072	1,617.75
4700-412	MOSELEY, TRACY L	2441	2,363.67
4700-412	PERRY, TAWNIA S	2435	1,702.18
4700-412	RHODES, MICHAEL O	3839	363.26
4700-412	RICKS, LESLIE A	2190	2,020.41
4700-412	SACHS, WENDY E	623	1,947.54
4700-412	TAIRO, JOHN	667	3,691.61
4700-412	TIERNEY, SUNNI R	2876	1,097.29
4700-412	TINAJERO, MARTHA A	2649	1,507.81
4700-412	TORRES, BRENDA L	1551	1,434.78

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4700-412	VAZQUEZ, TIMOTHY M	2251	2,124.66
4700-412	WILLIS, ROBEY	138	3,403.85
4700-412	ZIMMERMAN, TARA C	3819	1,794.41
4705-412	BEIL, KIMBERLY S	674	1,535.84
4705-412	CONTI, ROBERT M	3780	569.56
4705-412	COUNCILMAN, SUE A	3555	1,235.98
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	463.36
4705-412	PETERS, JAYNE Y	2503	788.22
4705-412	PLANETA, RORY C	3271	2,939.32
4705-412	RYBA, JUSTIN M	3434	1,480.25
4705-412	SAAVEDRA, CLAUDIA	944	2,176.58
4705-412	SUMMERS, CATHERINE E	254	2,168.03
4705-412	TRACY, ROBERT P	86	483.36
4705-412	WOOMER, DANN F	3781	432.28
4705-412	ZACHA, MARK A	3775	1,709.19
5005-452	BIDDLE, ALLAN A	1684	1,458.76
5005-452	HYATT, STELLA R	2173	1,610.39
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	1,472.35
5012-452	BARTLETT, MICHAEL L	2400	1,186.06
5012-452	BOTTOMS, DUANE R	2296	1,708.21
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,696.96
5012-452	FRASER, KENNETH R	508	1,479.02
5012-452	MAROLO, STEPHEN C	1806	1,803.44
5012-452	MCCAIN, EDWARD	176	1,438.45
5012-452	MCCLOSKEY, TANYA L	2908	1,069.45
5012-452	NAVARRO, DAVID A	3203	1,664.43
5012-452	STULTZ, JASON D	3399	976.26
5034-419	ALBERTSON, ERICK J	2272	1,310.98
5034-419	BIASOTTI, ANDREW J	2877	1,974.95
5034-419	BUTTNER, RICHARD	641	1,440.81
5034-419	CLICK, GARY A	1715	2,063.34
5034-419	DEVERAUX, SHANE D	2487	1,146.92
5034-419	DININGER, PAUL I	1215	1,515.02
5034-419	KEITH, WILLIAM	326	2,149.04
5034-419	NAIR, LAWRENCE	184	1,761.92
5034-419	OTERO, SERGIO A	2692	1,312.48
5034-419	REED, RONALD J	2808	1,825.27
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,543.57
5047-452	GUZMAN, JUAN F	291	1,792.62
5055-451	BAILEY, JESSICA L	3862	119.97
5055-451	BIDDLECOME, ANDREW B	3821	21.29
5055-451	BRANCO, JACOB N	3684	36.76

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5055-451	BURROWS, CINDI E	3482	73.34
5055-451	CROCKETT, MARILYN D	3327	121.91
5055-451	HOLLENBECK-PRING, SPENSER S	3845	156.73
5055-451	MARSHALL, ADA D	1726	1,097.03
5055-451	MCINTOSH, ASHTON O	3692	73.54
5055-451	MEYER, KURT	354	2,162.72
5055-451	NAKANISHI, CLYDE M	3689	441.85
5055-451	PECKHAM, ALEX J	2977	72.43
5055-451	REDMOND, TAMI D	1386	1,614.12
5055-451	RHINE, SAMANTHA G	3802	32.90
5055-451	SALAS, ANGEL F	3827	44.50
5055-451	SHOWALTER, GARY M	3828	108.35
5055-451	TRIPP, WHITNEY C	3544	139.31
5056-451	AMES, MITCH	286	2,199.28
5056-451	DODGE, KELLY E	3791	76.48
5056-451	KLUG, ERIC M	2878	1,426.19
5056-451	MACK, FORREST M	3407	329.30
5056-451	STOCKLE, DAVID A	3750	180.28
5056-451	SULLI, NICHOLAS	3225	45.89
5057-451	CANFIELD, BILLY F	3499	284.63
5057-451	CHAPMAN, SCOTT M	2340	579.55
5057-451	CHARLES, ELENA A	3703	266.50
5057-451	POWER, SIERRA R	3498	161.52
5057-451	LIVERMORE, KATHRYN R	3705	187.79
5057-451	MCCOY, MEGAN A	3701	240.38
5057-451	MCELFISH, LINDSEY R	3807	326.97
5057-451	MCSORLEY, SARA A	3532	456.03
5057-451	PETERSEN, CAROL A	2161	207.24
5057-451	REED, DIXIE L	2521	1,411.66
5057-451	SORACCO, MEAGAN S	1105	1,713.99
5057-451	ZUMBRO, ALLISON M	1878	368.67
5060-451	DUNN, JOEL	466	2,423.94
5060-451	JOYCE, TALIA C	2045	226.37
5060-451	KAROSICH, KA'IULANI J	3758	60.10
5060-451	KATZORKE, KURT	3732	39.84
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	272.15
5067-443	GLANCY, MICHAEL T	310	377.60
5067-443	ZUEND, TERRELL A	1990	1,435.33
6200-455	ANTIIPA, SUSAN M	1471	1,292.40
6200-455	COTTON, MAXINE J	328	1,942.47
6200-455	DEMAITEI, TRACI D	3859	1,476.39
6200-455	HAACKINSON, ROGER A	881	270.41
6200-455	JONES, SARA F	3321	1,159.49
6200-455	LAMBERT, MARY A	1913	3,187.92
6200-455	LEUTHAUSER, RICHARD D	3100	1,199.94
6200-455	MARCH, RACHEL M	2010	923.44
6200-455	MOORE, ANDREA	591	1,608.78
6200-455	MURRAY, ABIGAIL S	3343	1,646.36
6200-455	RUSH, KATHY	3581	528.54
6200-455	SADY, AMBER C	3674	1,435.67
6200-455			1,566.07

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Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6200-455	WERLINGER, ELAINE J	329	1,586.19
6200-455	WESTERGARD, TAMMY	3305	2,497.88
6800-441	ASCHENBACH, NOEMI M	3782	1,233.95
6800-441	BARLOW, JUDY L	3868	2,105.20
6800-441	BAROSSO, ANGELA L	2823	2,206.30
6800-441	BELT, STACEY A	2824	2,127.12
6800-441	BERGENHEIMER, 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	848.89
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	2,128.63
6800-441	HICKENBOTTOM, KELLIE	3730	396.42
6800-441	HOTALING, SALVANETTE O	3465	1,917.41
6800-441	JOHNSON, DAVID M	3621	1,013.62
6800-441	LIDDELL, TAWNY	3221	509.88
6800-441	LUCIDO, CONSTANCE L	2578	1,499.31
6800-441	MALDONALDO, EUGENE J	3644	1,607.64
6800-441	MILES, SALLYANNE L	3741	485.98
6800-441	O'BRIEN, JEANETTE S	3742	607.82
6800-441	PURKEY, BECKY W	3636	310.71
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	2,111.59
6804-441	BRAZEAL, STEVEN M	2679	1,123.97
6804-441	BURT, LINDA S	3063	1,452.93
6804-441	SCHROEDER, RICHARD E	1594	1,428.38
6900-442	BAKER, ANTHONY	1069	2,392.21
6900-442	KELLY, SHADOW L	3518	1,403.77
6900-442	MCCOY, KEVIN	215	1,673.54
6900-442	RADTKE, GAIL C	2371	2,848.04
6900-442	SEDLACEK, ANNA M	3841	496.21
6900-442	WALKER, CELIA M	3585	615.05
7200-413	BUNDY-TORAL, MOLLY	3668	1,017.55
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	897.03
7200-413	PAYNE, JEANE U	3654	412.06

606 1,097,805.68

Total Direct Deposits -

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	207877	566.93
216-413	CALLAHAN, MARTHELENA	1442	207878	342.30
216-413	HANCOCK, DONNA K	1516	207879	330.79
216-413	MASTERSON, KARLA A	2574	207880	449.95
216-413	NIELSEN, IRVING E	1446	207881	342.30
216-413	NIELSEN, MILDRED C	1447	207882	342.30
216-413	SANDERS, BARBARA A	30	207883	346.99
216-413	SANDERS, ROBERT L	7	207884	335.01
216-413	UPTERGROVE, FEDERICK C	2386	207885	351.68
216-413	UPTERGROVE, LELA M	2812	207886	351.68
500-413	ANDREWS, LEIGH A	3869	207887	1,092.03
500-413	WATTS, JAYME L	3396	207888	350.95
705-415	THOMAS, WILLIAM F	1837	207889	1,399.33
720-415	RUPERT, GINO M	3843	207890	229.45
1000-461	WEHLING, ANNA	3669	207891	224.89
2005-421	NEEP, REBECCA J	409	207892	1,362.50
2011-421	HOWARD, MICHAEL J	3706	207893	250.38
2011-421	RISENHOOPER, NORVAL B	3260	207894	182.10
2011-421	URBANSKI, KURT J	2492	207895	1,616.52
2012-421	DENHAM, GARY M	3147	207896	1,884.60
2013-421	SO DAKOTA CHILD SUPPRT PMT CTR		207999	251.08
2014-421	BROOKS, JENNIFER L	2905	207897	1,361.30
2014-421	CARTER, JOSH J	2890	207898	1,813.85
2014-421	GAUTSCHI, ROBERT	191	207899	2,547.25
2014-421	HOWELL, CARL G	3098	207900	1,194.44
2014-421	CARSON CITY SHERIFF'S OFFICE		207994	478.32
2014-421	KENNISON, RONALD C	2220	207901	2,114.52
2014-421	CA STATE DISBURSEMENT UNIT		207997	232.61
2014-421	NUNO, MICHAEL J	3530	207902	2,678.28
2017-421	HINDMAN, TANIA M	3853	207903	1,047.18
2017-421	TOLBERT, NATHAN E	3854	207904	1,546.13
2505-422	ALBEE, RACHEL C	3509	207905	505.32
2512-422	BAKER, SCOTT W	304	207906	2,797.33
2512-422	SHARP, ALAN R	3857	207907	2,177.15
2512-422	SHIREY, DANIEL	532	207908	441.64
2515-422	BASEL, GARY	17	207909	143.64
2515-422	HORTON, LEE A	384	207910	2,392.90
2515-422	MCCULLOCH, ROBERT L	3106	207911	91.05
2515-422	SHANNON, KANI D	18	207912	79.67
2525-422	EISENMESSER, BRETT	3788	207913	136.57
3012-430	LEMONS, SHYLA K	3002	207914	1,136.70
3014-424	GATTIS, KEVIN D	2892	207915	2,679.79
3025-419	LACOMBE, WILLIAM A	619	207916	1,667.47
3038-431	CA STATE DISBURSEMENT UNIT		207998	179.53
3038-431	BOOTH, JOSEPH D	1724	207917	756.33
3038-431	HACKING, JAMES E	3647	207918	1,294.58
3038-431	TOMASCO, JOHN S	351	207919	524.84
3201-434	CANADAY, STEVEN A	3552	207920	1,874.68
3201-434	HOWARD, FREDERICK	264	207921	587.45
3201-434	KEPHART, JONATHON J	3514	207922	1,351.07
3201-434	MCGOODWIN, JEFF W	401	207923	891.40

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
4505-423	WIESE, SHAWN L	3866	207924	695.89
4505-423	BIANCHI, BEN	361	207925	1,658.50
4505-423	FARRIS, WILLIAM A	781	207926	1,561.94
4505-423	MENDOZA, EFREN	1004	207927	719.01
4506-423	CHILD SUPPORT ENFORCEMENT AGEN		208000	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	207928	988.75
4506-423	GARRISON, CHRISTINE M	292	207929	1,031.66
	CARSON CITY SHERIFF'S OFFICE		207932	543.92
	INTERNAL REVENUE SERVICE		207995	115.00
4506-423	PRATT, CRISSY A	3563	207930	55.32
4506-423	REINHARDT, AARON W	3847	207931	262.78
4506-423	VASQUEZ, OLIVIA L	3316	207932	1,595.85
4700-412	GUTIERREZ, JULIE	251	207933	649.22
4700-412	WAKELING, EVELYN S	3643	207934	1,408.06
4705-412	LEWIS, JOHN W	3777	207935	567.67
4705-412	ROMERO, JERRY	3673	207936	1,520.92
5012-452	BIDDLE, ERIK A	1320	207937	1,300.32
5012-452	CASE, THOMAS	174	207938	738.29
5012-452	HANDSCHUH, RYAN K	3199	207939	533.59
	CARSON CITY SHERIFF'S OFFICE		207993	240.71
5012-452	TOWNSEND, ROBERT H	368	207940	453.89
	CA STATE DISBURSEMENT UNIT		207996	93.69
5034-419	MEITZNER, ROBERT F	319	207941	1,429.17
5034-419	VOIGHT, CHARLES M	321	207942	656.85
5055-451	ALLEN, SARAH M	3790	207943	201.11
5055-451	ANDERSEN, KURT T	3044	207944	87.07
5055-451	AUNKST, MIA G	2097	207945	213.74
5055-451	BRAZIL, BRADLEY M	3804	207946	56.12
5055-451	CHANG, ERIN Y	3710	207947	95.77
5055-451	COLLINGS, BRYCE A	3491	207948	42.57
5055-451	DALESSIO, CAITLIN P	3803	207949	150.94
5055-451	FAHRENBRUCH, JESSICA M	3711	207950	216.71
5055-451	GENTNER, CORY K	3823	207951	56.12
5055-451	HARDGRAVE, ALBERT W	3176	207952	261.43
5055-451	HOWELL, MONTE J	3846	207953	48.38
5055-451	LLAMAS, JENNY A	3805	207954	152.88
5055-451	LOMBARDO, JENNIFER C	3829	207955	58.05
5055-451	MACCARTY, SAMANTHA R	3685	207956	63.85
5055-451	NOVAK, DYLANN M	3806	207957	61.91
5055-451	PECKHAM, ANDREW S	3720	207958	71.59
5055-451	PITTMAN, ARIGAIL C	3865	207959	84.50
5055-451	SHEEKS, HEATHER M	3852	207960	176.08
5055-451	WARNER, REBECCA A	3510	207961	292.71
5057-451	BIANCHI, CARLI J	3712	207962	67.61
5057-451	BRAGG JR, JOHN W	3729	207963	176.54
5057-451	CLUSTKA, ANDREA L	3372	207964	311.61
5057-451	ESQUER, JERAMI A	3507	207965	280.93
5057-451	GERBER-WINN, KYLE W	3694	207966	234.73
5057-451	JUCHTZER, STANLEY J	3698	207967	305.25
5057-451	KRAHN, KATIE R	3809	207968	172.79
5057-451	MCDOWELL, AUGUST C	3808	207969	189.68

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	RUYBALID, SHAYNA N	3297	207970	415.10
5060-451	CANFIELD, TAYLOR RAE L	3757	207971	189.65
5060-451	FOLTZ, HEATHER D	3714	207972	120.19
5060-451	LOZANO-CADENA, MANUEL	3721	207973	94.14
5060-451	MADERA, PEDRO A	3096	207974	327.42
5060-451	SAAVEDRA, BIANCA D	3385	207975	355.71
6200-455	DEVANEY, SANDRA D	846	207976	1,353.28
6200-455	MORTIARY, ANNE M	3023	207977	262.22
6200-455	RICHMAN, REBECCA E	3860	207978	240.37
6200-455	SEILER, MARIA E	462	207979	1,038.82
6800-441	BLANDFORD, MICHELLE R	3784	207980	426.11
6800-441	HENRY, JUNE A	3070	207981	1,000.26
6800-441	JACKSON, JUDY C	68	207982	204.86
6800-441	MARTIN, CYNTHIA K	3749	207983	191.20
6800-441	PIERCE, JOSHUA A	3864	207984	1,716.32
6804-441	GRAM, BRUCE A	3331	207985	1,231.34
6804-441	GOWER, MITCHELL A	2283	207986	1,079.42
6804-441	JONES, DILLON C	3833	207987	1,182.59
6804-441	STEVENS, KERRY R	2271	207988	2,106.60
6900-442	HOWARD, ANTHONY R	3796	207989	653.80
6900-442	MCCRACKEN, SEAN P	3850	207990	558.68
6900-442	RADTKE, TAYLOR N	3856	207991	601.05

Total Checks - 124 87,722.16

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	WALT, MOLLY	829.29	829.29
100-411	WILLIAMSON, ROBIN L	1543	976.21
212-413	KING, KATHLEEN M	1541	1,840.59
212-413	PELPS, ELIZABETH J	2894	1,058.52
212-413	SWENSON, SUSAN M	2249	1,880.05
212-413	WARREN, TAMAR S	3794	544.93
212-413	WELLS, CAROL S	3406	380.78
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	507.33
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	1,109.18
300-413	DUQUE, CHARLINE A	3200	1,098.91
300-413	HUCK, ELIZABETH A	358	50.00
300-413	KRAMER, ALVIN P	652	2,801.90
300-413	KRAMER, LEAH M	3867	1,248.56
300-413	MANDEL, HEATHER V	2226	1,499.32
300-413	RAHM, FRANK C	198	1,469.20
400-413	ADAMS, KIMBERLY D	2007	1,404.44
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	1,471.16
400-413	PRICE, RHONDA L	2822	531.04
400-413	WALKER, STEVEN M	1527	1,769.26
500-413	ADAMS, DANIEL M	3800	2,256.10
500-413	ANDERSON-HOWARD, KAJA C	3818	1,117.43
500-413	ANDREWS, LEIGH A	3869	1,143.47
500-413	BENTON, JOEL C	3330	2,760.09
500-413	BERGAN, BRIDGET	338	1,275.79
500-413	BOLENBAKER, MICHAEL R	3820	2,182.04
500-413	CHRISTIANSEN, KIMBERLY S	664	1,866.95
500-413	GARDNER, GERALD J	3300	3,834.40
500-413	HAYNES, FRANKEE P	3536	1,401.07
500-413	HERRING, ANNA C	3488	1,088.26
500-413	MADDEN, MARY M	2071	2,510.12
500-413	MENZEL, GINA M	255	1,705.53
500-413	MUNN, RANDAL R	3855	3,702.58
500-413	PEACH, BARBARA A	3575	1,044.89
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	2,368.82

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	SMALL, SHELLY L	3817	2,256.10
600-413	BUSSE, JANET L	482	1,689.03
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,760.83
600-413	RIITER, LINDA P	2559	662.45
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	1,794.48
701-415	MCOUEARY, 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	MCCLEINTOCK, GRIZELDA U	553	1,361.05
706-415	SCHUELLER, LORA M	3048	1,624.68
706-415	TALLMAN, CARRIE H	3589	342.28
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	2,226.88
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	2,530.39
715-419	FORREST, MATT S	2615	2,152.49
715-419	PARASA, LALITHA	2360	1,890.20
715-419	SHANNON, KEN	622	2,002.33
720-415	CHRISTOPHERSON, PHILIP W	3420	258.12
720-415	SCHROEDER, GAIL A	1949	1,196.94
720-415	SCOTT-FISHER, SANDRA G	1712	1,663.38
764-444	ASHLEY, FRANCES M	2946	1,353.67
764-444	CHANDLER, VICTORIA J	3728	1,114.91
764-444	CRUZ, MARIA E	3672	1,074.73
764-444	DEZERGA, ADA E	3500	1,388.55
764-444	PHIPPEN, DINA A	3470	1,519.79
764-444	RUIZ, HAZEL P	3146	1,309.15
764-444	WELCH-PHILLIPS, JO	3649	1,015.69
764-444	WOLFE, KATHY F	228	2,704.47
765-444	SILIS, BRENDA V	3726	1,110.89
1425-419	BROD, JANICE M	3205	1,474.46
1425-419	GREEN, KATHE F	1862	1,414.89
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	1,538.31

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	DANIELS, CHARLES J	3655	1,693.74
1500-451	MCINTOSH, JANICE L	3624	2,815.48
2005-421	ALBERTSEN, STEVE L	2457	3,702.55
2005-421	DAVIS, LISA S	2863	1,742.84
2005-421	FURLONG, KENNETH T	2458	3,427.88
2005-421	HEATH, KATHIE	226	2,407.33
2005-421	NEEP, REBECCA J	409	1,390.32
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	429.19
2011-421	BREHM, NATHAN E	2805	1,939.47
2011-421	GOMES, DANIEL A	2396	1,813.48
2011-421	GONZALES, DANIEL G	2593	3,116.37
2011-421	GOURLAY, MARY E	3756	998.09
2011-421	HIGMAN, DEAN	247	2,110.83
2011-421	LEGROS, DAVID A	2001	1,864.81
2011-421	LEGROS, DENA J	2012	1,815.64
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	2,446.66
2011-421	MOTAMENPOUR, BAHRAM	1406	2,478.19
2011-421	RHINES, RUTH	1796	1,421.21
2011-421	RIVERA, CHRISTOPHER P	2307	2,367.72
2011-421	SADILEK, DORRINE	3211	318.67
2011-421	SANDAGE, KENNETH L	362	3,175.06
2011-421	SPEEGLE, DOUGLAS E	2278	2,132.82
2012-421	ACOSTA, SALVADOR	2612	2,686.10
2012-421	BATIEN, RICHARD	1235	2,046.60
2012-421	BOGGAN, JAMES T	3274	1,782.92
2012-421	BUENO, JASON J	2948	1,833.35
2012-421	CLOWSER, ERIC S	3014	1,911.36
2012-421	COLLIER, TARA A	2486	1,807.13
2012-421	CULLEN, MICHAEL	605	2,310.52
2012-421	DODDS, RICHARD	203	2,460.90
2012-421	ENCINAS, RICK	463	2,244.08
2012-421	ERVEN, CRAIG S	3275	2,045.18
2012-421	FISCHER, MIKE J	2067	1,900.69
2012-421	GIBSON, DONALD J	2018	1,646.34
2012-421	GUIMONT, ROBERT	788	2,312.53
2012-421	HITCH, JOHN R	3319	1,720.01
2012-421	HUMPHREY, BRIAN C	486	2,207.20
2012-421	HUTT, ERIC	577	1,980.43
2012-421	MARSHALL, EARL M	159	3,221.81
2012-421	MCDANIEL, JEFFREY S	2594	2,324.32
2012-421	MCDONALD, THOMAS D	3577	1,968.65
2012-421	MENDOZA, BRIAN P	2893	2,093.54
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,199.67
2012-421	OLSON, STEVEN T	2793	1,961.11
2012-421	POPE, RICHARD D	189	2,673.72
2012-421	PRIMKA, JAMES W	938	3,070.39
2012-421	PULLEN, JEFF J	2255	2,115.70

Direct Deposit Register
 BI-WEEKLY
 Pay Date 11/24/10

Prepared 11/22/10, 11:30:29
 Program PR655L
 CITY OF CARSON CITY

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PUTZER, MATTHEW	253	2,317.66
2012-421	RICHARDS, WILLIAM J	1723	1,710.37
2012-421	RIVERA, JESSICA M	3218	1,825.64
2012-421	SAYLO, RAYMONT C	75	3,580.97
2012-421	SHWBERT, MICHAEL L	2504	1,527.34
2012-421	SLOAN, DARRIN	609	2,481.49
2012-421	SMITH, MATTHEW R	2985	1,859.40
2012-421	STAGLIANO, JOSHUA G	1868	2,294.92
2012-421	STETLER, CHARLES D	2404	1,915.07
2012-421	SURRATT, JIMMY A	3018	1,731.55
2012-421	TRAN, QUAN M	3454	1,747.63
2012-421	TROTTER, JOE C	2291	1,697.84
2012-421	TSCHEITTER, MARTHA A	2613	2,148.16
2012-421	TUCKER, MORGAN H	3219	2,029.50
2012-421	UNDERHILL, GARY H	1873	1,602.07
2012-421	VEADER, BENJAMIN	3240	1,474.73
2012-421	WALL, FRED	492	3,395.77
2012-421	WEIS, EDWARD J	3409	2,446.70
2012-421	WHEELER, HARRY W	1559	1,183.19
2012-421	WHITE, ROBERT S	345	3,679.11
2012-421	WILLIAMS, DEAN A	1222	2,046.92
2012-421	DRAPER, JENNIFER J	3094	1,063.42
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
2013-421	PATTERSON, ELIZABETH	3245	1,199.11
2013-421	SMITH, KENNETH	3431	609.11
2013-421	WALL, ERIKA L	3572	1,033.27
2014-421	ADAMS, JARROD P	1933	2,143.40
2014-421	APPLE, JOE T	3671	2,226.27
2014-421	BINDLEY, BRETT J	3025	2,268.11
2014-421	COLLAZO, URIEL	3272	2,665.18
2014-421	DREWS, CODY J	3651	1,132.88
2014-421	DUNCKHORST, CORY M	3040	1,835.12
2014-421	FAIR, GLENN	1982	3,021.33
2014-421	FREER, JACK R	373	3,347.69
2014-421	FRY, CARL V	1507	2,283.37
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,105.40
2014-421	JONES, DANIEL L	3099	1,607.48
2014-421	LEE, KIPLAN M	3017	1,613.27
2014-421	LOCATELLI, RONALD G	3512	1,637.24
2014-421	MARTENSEN, MARIE E	1763	1,196.97
2014-421	MAYS, BRIAN M	1731	2,651.00
2014-421	MCFALL, WILLIE J	3355	1,607.17
2014-421	MCMAHON, ERIN M	3520	1,657.76
2014-421	MELVIN, JEFFRY	607	3,102.23
2014-421	NOVIKOFF, HEIDI	3006	1,160.72
2014-421	PALAMAR, SEAN C	3411	1,536.98
2014-421	PARODI, TERRY J	1313	2,790.04
2014-421	RAMOS, CHRISTOPHER L	3413	1,838.25

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	RIGGIN, DARIN G	3345	1,565.45
2014-421	SCOTT, JEFFREY A	2315	1,995.57
2014-421	STEELE, KENNETH G	324	3,036.97
2014-421	TORKEO, ANTHONY P	2565	1,643.20
2014-421	WHITE, DONALD T	817	2,513.18
2014-421	WILDBLOOD, JASON A	2663	2,091.55
2017-421	ABAS, JENNYLYN Q	3473	693.14
2017-421	BAUER, DENISE M	2611	1,965.08
2017-421	CEBALLOS, MARICELA	2690	1,902.66
2017-421	CHRZANOWSKI, JESSICA A	3220	1,487.95
2017-421	CRUZ, STEPHANIE A	2832	1,299.66
2017-421	DAWSON, SARAH L	2623	2,000.11
2017-421	DUNCKHORST, KACY J	3231	1,534.60
2017-421	HENMAN, JAMIE H	3620	1,512.68
2017-421	HERTZ, ELIZABETH A	886	1,945.83
2017-421	KNOWLES, MARJORIE F	1088	2,575.37
2017-421	MEAD, KELLI P	2102	1,683.86
2017-421	MERRELL, CYNTHIA L	1118	1,802.94
2017-421	MILTON, DONNA G	1274	2,823.99
2017-421	MONCADA, MARLON	2479	1,726.48
2017-421	MRACEK, KARIN M	271	2,210.97
2017-421	MYER, MEAGAN N	3754	1,339.65
2017-421	RIOS, KIMBERLY L	3461	1,458.98
2017-421	TALAVERA, WENDY V	2986	1,837.52
2018-421	HATLEY, SAMUEL I	1971	2,513.27
2018-421	MILLER, THOMAS T	2667	1,838.43
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	3,803.83
2512-422	ARAMBURU, DIEGO F	2474	2,724.08
2512-422	BAKER, CURTIS D	3468	2,566.06
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,235.43
2512-422	CARAS, LANCE E	1660	2,361.53
2512-422	CHARLES, ROBERT	179	3,914.36
2512-422	COLATORTI, JAMES P	1661	2,779.61
2512-422	DANEN, JASON T	1301	1,905.90
2512-422	DONNELLY, MATTHEW T	1267	3,761.19
2512-422	EASTERLING, JOHN R	1113	3,104.75
2512-422	FRIEDLANDER, JEFFREY M	2780	3,054.91
2512-422	FUHRMAN, DANIEL D	2781	2,426.00
2512-422	GARDNER, JASON A	1662	2,195.97
2512-422	HORTON, MICAH S	2152	2,503.45
2512-422	HOWE, TRAVIS W	1663	2,762.32
2512-422	HUGHES, ALEX W	3467	2,098.55
2512-422	HUNT, BRYON A	1474	2,145.78
2512-422	MASON, CHRISTOPHER J	2446	2,097.58
2512-422	MERRITT, MATTHEW P	1545	3,059.31
2512-422	MORGAN, STEVE	305	1,794.92

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	NYBERG, KEVIN J	3075	2,451.52
2512-422	O'BRIEN, SCOTT T	2784	2,843.47
2512-422	PACE, CHRISTOPHER P	3350	2,314.02
2512-422	PARK, DAVID	125	4,191.07
2512-422	PETTY, COREY E	3076	2,309.97
2512-422	PORTER, BRETT B	3858	2,290.86
2512-422	QUILLICI, JIM	237	2,639.35
2512-422	RAW, THOMAS	426	3,370.43
2512-422	ROBERTSON, PAI	427	2,349.27
2512-422	SANTOS, MIKE	187	2,556.11
2512-422	SAUNDERS, SAMUEL B	2785	2,444.04
2512-422	SCHREIHANS, ROBERT	157	3,242.62
2512-422	SHARP, ALAN R	3857	2,358.91
2512-422	SHIREY, DANIEL	532	3,360.00
2512-422	STANFORD, ROBERT F	162	3,207.31
2512-422	STOWE, AUSTIN W	3349	2,104.07
2512-422	TRISTAO, JASON J	2445	2,106.72
2515-422	BARR, LORALEI	1204	1,669.91
2515-422	LEMONS, DUANE T	773	2,157.21
2515-422	PIRETTI, JERRY S	3786	332.47
2515-422	ROCHELLE, TIMOTHY R	3771	451.43
2515-422	TARULLI, THOMAS M	2998	3,496.45
2520-422	ARNESON, JOHN	346	2,787.97
2520-422	BERO, ERIC	139	3,960.09
2520-422	DEHAVEN, TIMOTHY J	483	3,535.15
2520-422	DIETRICH, JUDY M	994	1,136.84
2525-422	ATTASHIAN, RAFFI P	2668	3,874.96
2525-422	COOK, ROBBIE A	2778	2,257.81
2525-422	DAVIES, JEFF D	1211	2,725.00
2525-422	DRESCHER, STEPHEN C	3313	2,209.97
2525-422	FLOBERG, FREDERIC F	3351	2,711.99
2525-422	GARRETT, GARY M	2618	1,878.51
2525-422	GELBMAN, DANIEL M	2993	2,017.64
2525-422	GONZALES, TONI M	3653	112.54
2525-422	HARNS, CHAD	2782	2,520.52
2525-422	HILL, CAROL	830	1,290.80
2525-422	LINSCOTT, JEFF F	2783	2,317.12
2525-422	MIHELIC, BRADLEY J	2994	2,155.12
2525-422	NOVAKOVICH, JEFFRY A	283	2,475.73
2525-422	PEDRINI, JONATHAN J	3348	2,123.90
2525-422	RICHES, TORREY H	3314	1,985.57
2525-422	TEMPLE, RODNEY	480	4,375.74
2525-422	WHITE, JAMES	981	2,595.06
3005-430	AZAD, NORMA J	3670	1,636.66
3005-430	JAMES, EDWIN D	3646	3,709.93
3005-430	LAWRENCE, KATHRYN J	3861	235.13
3005-430	LEFFLER, TONI M	3658	1,510.18
3005-430	NEDDENRIEP, DEBORAH L	3639	715.25
3012-430	BELT, KIM R	3123	3,360.82
3012-430	BURCHIEL, CHRISTINE M	3062	1,208.78
3012-430	BURNHAM, ANDREW R	1612	3,467.44

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Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3012-430	DOENGES, DANIEL	3445	2,124.38
3012-430	DOYAL, BRIAN A	1500	2,705.42
3012-430	FELLOWS, ROBERT D	2106	3,393.63
3012-430	GOWER, CYNTHIA	414	1,675.94
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	1,675.93
3012-430	PITTINGER, PATRICK	3229	3,465.91
3012-430	PLATT, JOHN F	1104	1,812.31
3012-430	RICHARDS, DEBRA L	2208	1,449.50
3012-430	ROSENKOTTER, 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	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	1,482.08
3014-424	TUTTLE, JOHNNIE T	320	1,871.57
3025-419	GOOD, ZACH A	3836	2,075.56
3025-419	HARDCASTLE, RICHARD L	3535	1,520.51
3025-419	JERUMS, MICHAEL J	3832	1,609.38
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,601.44
3025-419	RIGBY, ERIC C	3652	1,613.76
3038-431	ALBERTSON, GARY J	2804	1,046.67
3038-431	AMUNDSON, ROBERT C	1581	2,087.88
3038-431	BECKERDITE, RICK W	193	2,716.95
3038-431	BOOTH, JOSEPH D	1724	1,000.00
3038-431	BRIO, JEFF S	3400	1,071.44
3038-431	BROWARD, STEVEN P	1986	1,363.67
3038-431	CHRIST, KEVIN A	3709	1,713.88
3038-431	COX, ADAM J	2363	1,285.11
3038-431	COX, GEORGE	862	1,065.58
3038-431	ENGELS, ERIC B	3570	1,572.02
3038-431	INGRAM, JACK H	2385	1,608.76
3038-431	LAAKER, JOHN J	350	1,874.28
3038-431	LAW, EDWARD L	538	1,600.42
3038-431	MOORE, JASON	3443	1,175.99
3038-431	NOFTSKER, CHARLES A	2637	1,359.83
3038-431	POUARD, ROBERT	3448	1,600.17
3038-431	TALAS, DONALD	540	1,345.51
3038-431	TIFARNEY, JUSTIN C	1000	1,993.04
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1482	1,785.80
3201-434	BELL, ANNA M	3851	1,292.54

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3201-434	BRADSHAW, JEFF R	1095	1,902.21
3201-434	BROWN, WENDY L	266	1,673.50
3201-434	DENNETT, SEAN D	3337	1,397.89
3201-434	FONG, DOUGLAS G	1586	2,306.93
3201-434	HALE, KELLY A	3143	2,401.44
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,734.43
3201-434	JACKLETT, JAMES V	2842	2,417.82
3201-434	KOTSULL, ALAN	272	2,323.07
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,441.93
3201-434	SELBY, DARREN	192	2,462.32
3201-434	SIMPSON, MARK	539	1,538.69
3201-434	WHITAKER, DAVID W	3089	1,531.16
3201-434	WIESE, SHAWN L	3866	1,477.23
3502-435	AGRELLA, KEVIN T	2412	1,546.40
3502-435	ALBERTSON, DAVID L	3537	910.87
3502-435	ARNOLD, KEN E	220	3,519.53
3502-435	BROWN, NICOLAS A	551	2,075.49
3502-435	CATLETT, JEFF W	3333	910.57
3502-435	CAUGHRON, JASON H	3042	985.76
3502-435	COLLIER, AARON S	3472	1,978.74
3502-435	CROW, MIKE K	3551	1,710.83
3502-435	ESTES, JAMES M	2829	1,590.65
3502-435	GORDON, THOMAS G	835	1,520.63
3502-435	HORTON, CURTIS W	168	3,240.33
3502-435	JOST, THEODORE R	3001	1,064.83
3502-435	LOYOLA, ISRAEL S	3719	1,180.19
3502-435	MATHIESEN, BRANDON N	1262	1,432.01
3502-435	PALMER, RICHARD K	750	2,742.80
3502-435	REID, JERAD M	3410	1,262.27
3502-435	REYNA, KELLY J	3831	971.53
3502-435	RICHARDSON, NATHAN	3289	1,048.31
3502-435	RUIZ, GREGG A	3612	1,270.90
3502-435	SHINE, ROBERT	643	2,207.00
3502-435	THICKE, MICHAEL R	3246	1,247.72
3502-435	TRUETT, JESSE A	3266	1,083.44
3502-435	VOELTZ, JEFFERY R	3056	1,722.85
3702-437	CLEGG, VANN	2937	1,875.56
3702-437	COPP, JOSHUA J	3550	960.73
3702-437	EISNER, DAVID F	3130	963.06
3702-437	MITCHELL, TODD D	273	1,887.66
3702-437	PIER, CAMERON M	3834	883.84
3702-437	WISE, URIAH V	3032	1,014.08
4300-412	BREUER, TINA M	1477	1,527.56
4300-412	GUIERREZ, MARIBEL	836	1,590.66
4300-412	LUIS, KRISTIN N	1772	3,009.64
4300-412	MOSELEY, KACEY A	3451	107.29
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,591.56
4505-423	CLAPHAM, NICOLE M	3060	1,202.45

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4505-423	HILL, VALERIE A	472	1,315.74
4505-423	KEY, ADRIANNE M	2886	1,210.61
4505-423	LAWLOR, LINDA L	1784	2,447.12
4505-423	MC GEE, CINDY A	1823	2,067.97
4505-423	MC GEE, GREGORY C	1120	1,966.16
4505-423	MENDOZA, EFREN	1004	1,200.00
4505-423	NORWOOD, AMBER M	2434	1,327.33
4505-423	PRINGLE, HAROLD R	2698	330.35
4505-423	SIMMS, JOHN B	149	3,211.23
4505-423	URRUTIA, JOSE A	2219	1,955.09
4506-423	AGUAYO, MEGAN L	3084	1,453.88
4506-423	AIKINS, ALBERT	398	2,239.58
4506-423	BEER, PAULA	711	1,355.51
4506-423	BRENENSTALL, MARK G	2061	1,777.32
4506-423	CANNE, MICHAEL A	3466	1,426.61
4506-423	DANTZLER, FRANCES C	2882	2,161.26
4506-423	DAVIS, SCOTT B	1506	2,193.21
4506-423	EYERLY, JAMIE L	3323	1,321.41
4506-423	FINNEGAN, KAREN A	197	255.87
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,925.25
4506-423	HERMANT, KIMBERLEE M	3848	41.49
4506-423	LUTU, JAMES S	3549	1,617.81
4506-423	MCBRIDE, ERICK R	3471	33.19
4506-423	MOURNIGHAN, FRANK J	2888	1,776.97
4506-423	NELSON, NANCY	127	1,937.44
4700-412	COOPER, CRISTAL A	2815	1,624.46
4700-412	CORTES, MAXINE	3285	3,567.67
4700-412	DAVIS, KURI	85	714.31
4700-412	ERVEN, CHRISTINE	156	2,270.43
4700-412	FISCHER, CARIN	511	1,660.43
4700-412	FRANZ, CHRISTINE M	2680	1,674.22
4700-412	GREENBURG, SUSAN	3622	1,337.51
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	2,105.34
4700-412	HIGGINS, JOLIE C	1264	2,924.74
4700-412	JAQUETTE, ABIGAIL L	3840	1,824.67
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	1,586.58
4700-412	PERRY, TAWNIA S	2435	1,702.18
4700-412	RHOADES, MICHAEL O	3839	404.18
4700-412	RICKS, LESLIE A	2190	2,148.01
4700-412	SACHS, WENDY E	623	1,977.04
4700-412	TATRO, JOHN	667	3,691.61
4700-412	TIERNEY, SUNNI R	2876	1,097.29
4700-412	TINAJERO, MARTHA A	2649	1,491.83
4700-412	TORRES, BRENDA L	1551	1,479.78
4700-412	VAZQUEZ, TIMOTHY M	2251	2,124.66

Dept/Div Activity	Payee	Social Security	Direct Amount	Deposit Amount
4700-412	WILLIS, ROBEY	138		3,403.85
4700-412	ZIMMERMAN, TARA C	3819		1,794.41
4705-412	BELL, KIMBERLY S	674		1,600.43
4705-412	CONTI, ROBERT M	3780		597.89
4705-412	COUNCILMAN, SUE A	3555		1,026.35
4705-412	GONZALES, MELIAH H	2605		1,882.74
4705-412	GUTIERREZ, VANESSA C	3338		1,080.61
4705-412	LEWIS, AARON P	3648		1,750.91
4705-412	MAYA, MARIA E	1699		1,507.87
4705-412	PARKER, ROBERT B	3263		490.88
4705-412	PETERS, JAYNE Y	2503		761.17
4705-412	PLANETA, RORY C	3271		2,939.32
4705-412	RYBA, JUSTIN M	3434		1,867.80
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		598.98
4705-412	ZACHA, MARK A	3775		1,765.58
5005-452	BIDDLE, ALLAN A	1684		1,405.03
5005-452	HYATT, STELLA R	2173		1,594.15
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		1,658.03
5012-452	BARTLETT, MICHAEL L	2400		1,537.15
5012-452	BOITOMS, DUANE R	2296		1,708.21
5012-452	CASE, THOMAS	174		1,600.00
5012-452	FAHRENBRUCH, SCOTT	533		2,696.96
5012-452	FRASER, KENNETH R	508		1,306.53
5012-452	MARIOLO, STEPHEN C	1806		1,803.44
5012-452	MCCAIN, EDWARD	176		1,814.10
5012-452	MCCLOSKEY, TANYA L	2908		1,069.45
5012-452	NAVARRO, DAVID A	3203		1,699.23
5012-452	STULIZ, JASON D	3399		976.26
5034-419	ALBERTSON, ERICK J	2272		1,319.66
5034-419	BIASOTTI, ANDREW J	2877		1,694.64
5034-419	BUTNER, RICHARD	641		1,917.34
5034-419	CLICK, GARY A	1715		2,291.77
5034-419	DEVERAUX, SHANE D	2487		1,139.44
5034-419	DININGER, PAUL I	1215		1,683.01
5034-419	KEITH, WILLIAM	326		2,149.04
5034-419	NAIR, LAWRENCE	184		1,761.91
5034-419	OTERO, SERGIO A	2692		1,302.46
5034-419	REED, RONALD J	2808		2,021.95
5034-419	VOIGHT, CHARLES M	321		750.00
5047-452	BOLLINGER, ANN P	3101		1,543.57
5047-452	GUZMAN, JUAN F	291		1,792.62
5055-451	BAILEY, JESSICA L	3862		353.56
5055-451	BIDDLECOME, ANDREW B	3821		81.27
5055-451	BRANCO, JACOB N	3684		44.50
5055-451	BURROWS, CINDI E	3482		95.75

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5055-451	CROCKETT, MARILYN D	3327	129.65
5055-451	HEARN, CHLOE N	3687	25.16
5055-451	HOLLENBECK-PRING, SPENSER S	3845	232.19
5055-451	HOLLENBECK-PRING, THOMAS C	3325	21.29
5055-451	MARSHALL, ADA D	1726	1,248.95
5055-451	MCINTOSH, ASHTON O	3692	48.38
5055-451	MEYER, KURT	354	2,162.72
5055-451	NAKANISHI, CLYDE M	3689	466.44
5055-451	PECKHAM, ALEX J	2977	62.64
5055-451	REDMOND, TAMI D	1386	1,614.12
5055-451	RHINE, SAMANTHA G	3802	30.96
5055-451	SALAS, ANGEL F	3827	58.07
5055-451	SHOWALTER, GARY M	3828	94.82
5055-451	TRIPP, WHITNEY C	3544	139.30
5056-451	AMES, MITCH	286	2,155.03
5056-451	KLUG, ERIC M	2878	1,244.32
5056-451	MACK, FORREST M	3407	335.08
5056-451	STOCKLE, DAVID A	3750	196.67
5056-451	SULLI, NICHOLAS	3225	22.94
5057-451	CANFIELD, BILLY F	3499	247.81
5057-451	CHAPMAN, SCOTT M	2340	823.00
5057-451	CHARLES, ELENA A	3703	249.93
5057-451	FOWZER, SIERRA R	3498	197.17
5057-451	LIVERMORE, KATHRYN R	3705	285.46
5057-451	MCCOY, MEGAN A	3701	219.73
5057-451	MCELFISH, LINDSEY R	3807	301.67
5057-451	MCSORLEY, SARA A	3532	85.97
5057-451	PETERSEN, CAROL A	2161	1,411.66
5057-451	REED, DIXIE L	2521	1,713.14
5057-451	SORACCO, MEAGAN S	1105	2,423.94
5060-451	DUNN, JOEL	466	50.71
5060-451	KAROSICH, KAIULANI J	3758	1,728.82
5060-451	KATZORKE, KURT	3732	312.30
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	1,435.33
5067-443	GLANCY, MICHAEL T	310	1,123.92
5067-443	ZUEND, TERRELL A	1990	1,942.47
6200-455	ANTIIPA, SUSAN M	1471	1,476.39
6200-455	COITON, MAXINE J	328	281.69
6200-455	DEMATTEI, TRACI D	3859	1,159.49
6200-455	HAAKINSON, ROGER A	881	3,054.12
6200-455	JONES, SARA F	3321	1,185.45
6200-455	LAMBERT, MARY A	1913	923.44
6200-455	LEUTHAUSER, RICHARD D	3100	1,608.78
6200-455	MARCH, RACHEL M	2010	1,667.06
6200-455	MOORE, ANDREA	591	528.54
6200-455	MURRAY, ABIGAIL S	3343	1,435.67
6200-455	RUSH, KATHY	3581	1,566.07
6200-455	SADY, AMBER C	3674	1,038.83
6200-455	SEILER, MARIA E	462	1,586.19
6200-455	WERLINGER, ELAINE J	329	2,497.88
6200-455	WESTERGARD, TAMMY	3305	

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6800-441	ASCHENBACH, NOEMI M	3782	1,263.68
6800-441	BARLOW, JUDY L	3868	2,357.26
6800-441	BAROSSO, ANGELA L	2823	2,146.78
6800-441	BELT, STACEY A	2824	2,008.87
6800-441	BERGENHEIER, ELAINE	3442	1,302.82
6800-441	BLOOMER, COURTNEY L	3667	1,793.55
6800-441	BOOTHE, DUSTIN	956	2,430.55
6800-441	CLEMMENSEN, KARYN K	3028	910.86
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	1,437.32
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	389.20
6800-441	HOTALING, SALVANETTE O	3465	2,202.54
6800-441	JOHNSON, DAVID M	3621	1,129.39
6800-441	LUCIDO, CONSTANCE L	2578	1,724.13
6800-441	MALDONALDO, EUGENE J	3644	822.88
6800-441	MILES, SALLYANNE L	3741	668.15
6800-441	O'BRIEN, JEANEITE S	3742	992.73
6800-441	PIERCE, JOSHUA A	3864	2,026.94
6800-441	PURKEY, BECKY W	3636	789.84
6800-441	SANTILLO, CHERIE' L	1449	1,469.76
6800-441	SHAW, SHARON M	3519	1,038.82
6800-441	WORKS, MARENA L	801	2,266.76
6804-441	ANNETT, ALLEN J	2250	1,820.79
6804-441	BRAZEL, STEVEN M	2679	1,220.64
6804-441	BURT, LINDA S	3063	1,197.97
6804-441	SCHROEDER, RICHARD E	1594	1,312.38
6900-442	BAKER, ANTHONY	1069	2,512.39
6900-442	KELLY, SHADOW L	3518	1,216.81
6900-442	MCCOY, KEVIN	215	2,120.65
6900-442	RADTKE, GAIL C	2371	2,808.56
6900-442	SEDLACEK, ANNA M	3841	388.23
6900-442	WALKER, CELIA M	3585	859.70
7200-413	BUNDY-TORAL, MOLLY	3668	1,199.22
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	897.03
7200-413	PAYNE, JEANE U	3654	174.02

Total Direct Deposits - 604 1,058,051.41

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	208006	590.91
212-413	WALDEN, JESSICA J	3798	208007	104.70
216-413	MASTERSON, KARLA A	2574	208008	344.35
300-413	HUCK, ELIZABETH A	358	208009	1,722.45
500-413	RUSSOM, TINA M	3871	208010	1,999.24
500-413	WATTS, JAYME L	3396	208011	377.43
705-415	THOMAS, WILLIAM F	1837	208012	1,399.33
720-415	RUPERT, GINO M	3843	208013	38.24
1000-461	WEHLING, ANNA	3669	208014	242.19
2011-421	CRITCHFIELD, DAVID N	3779	208015	608.56
2011-421	EARL, ANJE M	3870	208016	884.18
2011-421	MASSA, JULIE A	3778	208017	608.56
2011-421	URBANSKI, KURT J	2492	208018	1,600.42
2012-421	DENHAM, GARY M	3147	208019	1,627.76
	SO DAKOTA CHILD SUPPRT PMT CTR		208127	251.08
2013-421	BROOKS, JENNIFER L	2905	208020	1,361.30
2014-421	CARTER, JOSH J	2890	208021	2,039.75
2014-421	GAUTSCHI, ROBERT	191	208022	2,703.44
2014-421	HOWELL, CARL G	3098	208023	1,202.06
	CARSON CITY SHERIFF'S OFFICE		208121	480.86
2014-421	KENNISON, RONALD C	2220	208024	2,273.09
	CA STATE DISBURSEMENT UNIT		208125	232.61
2014-421	NUNO, MICHAEL J	3530	208025	2,068.80
2017-421	HINDMAN, TANIA M	3853	208026	1,218.09
2017-421	TOLBERT, NATHAN E	3854	208027	1,482.37
2505-422	ALBEE, RACHEL C	3509	208028	440.46
2512-422	BAKER, SCOTT W	304	208029	1,018.75
2512-422	SHIREY, DANIEL	532	208030	382.80
2515-422	HORTON, LEE A	384	208031	2,392.90
2515-422	MCCULLOCH, ROBERT L	3106	208032	79.67
2515-422	SANDERS, ROBERT L	7	208033	51.21
2515-422	SHANNON, KANI D	18	208034	130.89
2525-422	EISENMESSE, BRETT	3788	208035	136.57
3012-430	LEMONS, SHYLA K	3002	208036	1,136.70
3014-424	GATTIS, KEVIN D	2892	208037	2,679.79
3025-419	LACOMBE, WILLIAM A	619	208038	1,510.72
	CA STATE DISBURSEMENT UNIT		208126	179.53
3038-431	BOOTH, JOSEPH D	1724	208039	475.92
3038-431	HACKING, JAMES E	3647	208040	956.95
3038-431	TOMASCO, JOHN S	351	208041	593.15
3201-434	CANADAY, STEVEN A	3552	208042	1,604.57
3201-434	HOWARD, FREDERICK	264	208043	1,134.75
3201-434	KEPHART, JONATHON J	3514	208044	1,229.81
3201-434	MCGOODWIN, JEFF W	401	208045	694.04
4505-423	BIANCHI, BEN	361	208046	658.50
4505-423	FARRIS, WILLIAM A	781	208047	1,942.47
	CARSON CITY SHERIFF'S OFFICE		208122	504.73
4505-423	MENDOZA, EFREN	1004	208122	819.24
4506-423	CHILD SUPPORT ENFORCEMENT AGEN		208048	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	208128	988.75
4506-423	GARRISON, CHRISTINE M	292	208049	1,356.29
			208050	

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
4506-423	CARSON CITY SHERIFF'S OFFICE		208119	707.76
4506-423	HEUER, ASHLEIGH S	3557	208051	41.49
	MCBRIDE, ERICK R	3471	208052	8.30
	INTERNAL REVENUE SERVICE		208123	115.00
4506-423	PRATT, CRISSY A	3563	208053	152.14
4506-423	REINHARDT, AARON W	3847	208054	96.82
4506-423	VASQUEZ, OLIVIA L	3316	208055	1,580.06
4700-412	ASHTON, TRACY L	2441	208056	2,307.82
4700-412	GUTIERREZ, JULIE	251	208057	644.57
4700-412	WAKELING, EVELYN S	3643	208058	1,408.06
4705-412	LEWIS, JOHN W	3777	208059	607.09
4705-412	ROMERO, JERRY	3673	208060	1,520.91
5012-452	BIDDLE, ERIK A	1320	208061	1,572.57
5012-452	CASE, THOMAS	174	208062	738.29
5012-452	HANDSCHUH, RYAN K	3199	208063	536.46
	CARSON CITY SHERIFF'S OFFICE		208120	237.84
5012-452	TOWNSEND, ROBERT H	368	208064	366.83
	CA STATE DISBURSEMENT UNIT		208124	93.69
5034-419	WEITZNER, ROBERT F	319	208065	1,459.25
5034-419	VOIGHT, CHARLES M	321	208066	672.80
5055-451	ALLEN, SARAH M	3790	208067	293.32
5055-451	ANDREINI, JENNIFER M	3688	208068	23.22
5055-451	AUNKST, MIA G	2097	208069	252.16
5055-451	BREEN, MEGAN J	3822	208070	23.22
5055-451	CHANG, ERIN Y	3710	208071	60.08
5055-451	COLLINGS, BRYCE A	3491	208072	17.42
5055-451	DALESSIO, CAITLIN P	3803	208073	106.43
5055-451	FAHRENBRUCH, JESSICA M	3711	208074	21.29
5055-451	GORDON, AMANDA M	3486	208075	30.96
5055-451	HARDGRAVE, ALBERT W	3176	208076	228.31
5055-451	HOWELL, MONTE J	3846	208077	34.84
5055-451	LLAMAS, JENNY A	3805	208078	137.37
5055-451	LOMBARDO, JENNIFER C	3829	208079	67.72
5055-451	MACCARTY, SAMANTHA R	3685	208080	63.85
5055-451	NOVAK, DYLAN M	3806	208081	48.38
5055-451	PECKHAM, ANDREW S	3720	208082	44.50
5055-451	PITTMAN, ABIGAIL C	3865	208083	63.84
5055-451	SHEEKS, HEATHER M	3852	208084	195.42
5055-451	WARNER, REBECCA A	3510	208085	301.41
5055-451	WEMHEUER, NADINE M	3485	208086	17.42
5057-451	BRAGG JR, JOHN W	3729	208087	174.66
5057-451	CLUSTKA, ANDREA L	3372	208088	350.07
5057-451	ESQUER, JERAMI A	3507	208089	358.24
5057-451	GERBER-WINN, KYLE W	3694	208090	266.83
5057-451	JUCHIZER, STANLEY J	3698	208091	495.59
5057-451	KRAHN, KATIE R	3809	208092	202.81
5057-451	MCDOWELL, AUGUST C	3808	208093	169.05
5057-451	RUYBALID, SHAYNA N	3297	208094	291.00
5059-451	CARTER, CASSANDRA D	2628	208095	68.28
5060-451	CANFIELD, TAYLOR RAE L	3757	208096	202.80
5060-451	JOYCE, JOHN E	3065	208097	56.12

Prepared 11/22/10, 11:30:29
Program PR655L
CITY OF CARSON CITY

Check Register
BI-WEEKLY
Pay Date 11/24/10

Page 3
Pay Period 24
11/05/10 To 11/18/10

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOVE, ROBERT L	277	208098	493.05
5060-451	LOZANO-CADENA, MANUEL	3721	208099	188.29
5060-451	MADERA, PEDRO A	3096	208100	350.00
5060-451	NAVARRO, TAMERA	3256	208101	152.96
5060-451	PERRY, BREANN N	3632	208102	45.08
5060-451	SAAVEDRA, BIANCA D	3385	208103	342.37
5060-451	SANCHEZ, DEREK J	3067	208104	392.64
6200-455	DEVANEY, SANDRA D	846	208105	1,353.28
6200-455	MORIARTY, ANNE M	3023	208106	295.00
6200-455	RICHMAN, REBECCA E	3860	208107	270.41
6800-441	BLANDFORD, MICHELLE R	3784	208108	426.11
6800-441	HENRY, JUNE A	3070	208109	891.46
6800-441	JACKSON, JUDY C	68	208110	737.32
6800-441	MARTIN, CYNTHIA K	3749	208111	207.14
6800-441	RADTKE, TAYLOR N	3856	208112	344.17
6804-441	CRAM, BRUCE A	3331	208113	1,231.34
6804-441	GOWER, MITCHELL A	2283	208114	1,234.84
6804-441	JONES, DILLON C	3833	208115	1,161.94
6804-441	STEVENS, KERRY R	2271	208116	1,714.80
6900-442	HOWARD, ANTHONY R	3796	208117	542.86
6900-442	MCCRACKEN, SEAN P	3850	208118	607.30

Total Checks - 123 83,172.26

Prepared 11/17/10, 8:53:40
 Program PR598L
 CITY OF CARSON CITY

Payroll Register
 Manual Check
 Pay Date 11/17/10

Dp/Dv/Act: 30 12 430 PW ENGINEERING

Employee	Social Security	Hourly Rate	Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount	Check Number
BRETHAUER, MARK D	263	45.7063	30799.64	7958.95	22840.69	.00	.00	.00	22840.69	208002
Regular	64.00	REGULAR HOURS		2925.20	8.00	ANNUAL LEAVE			365.65	
	8.00	HOLIDAY PAID		365.65	353.86	ANNUAL PAYOFF			16173.63	
	240.00	SICK PAYOFF		10969.51					30799.64	HR\$
		GROUP INS - HMO	UNC FAM	206.39					206.39	ABT
		INCOME TAX		7297.43		MEDICARE			443.60	
		UNCLASSIFIED DISABILITY		11.53		MEDICARE			443.60	
		GROUP INS - UNC FAM		566.71		UNCLASSIFIED DISABILITY			11.53	DED
		PERS ER PAID		786.15					11.53	1807.99 BEN

Prepared 11/19/10, 13:31:48
 Program PR596L
 CITY OF CARSON CITY

Payroll Register
 Manual Check
 Pay Date 11/19/10

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 Pay Period 23

Dp/Dv/Act: 50 60 451 RECREATION SPORTS PROGRAMS

Employee	Social Security	Hourly Rate	Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount	Check Number
PETERSEN, KEVIN A	2687	10.4000	397.80	35.61	362.19	.00	.00	.00	362.19	208003
Regular	HR\$	38.25	HOURLY REGULAR HOURS	397.80					397.80	HR\$
	ABT		DC - FICA REPLACEMENT	29.84					29.84	ABT
	TAX		MEDICARE	5.77					5.77	TAX
	BEN		MEDICARE	5.77					12.36	BEN
									18.13	

WORKERS COMP - MUNICIPAL

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310468	11 26 2010	8227	ALPINE HELICOPTER SERVICE INC.	3,200.00
310603	12 3 2010	9155	ARLINGTON GROUP EVENTS LLC	5,050.00
310324	11 19 2010	525	AT&T	277.11
310499	11 26 2010	1909420	DEPT. OF CORRECTIONS-INMATE SERV.	1,594.50
310462	11 19 2010	2002130	3T EQUIPMENT CO. INC.	1,218.36
310303	11 19 2010	14845	A & K EARTH MOVERS INC.	91,316.00
310595	12 3 2010	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
310174	11 26 2010	5442	AALBERS PHD., CAROL	130.00
310304	11 19 2010	2664550	ACKERMAN, HALBEE	130.00
310466	11 26 2010	15860	ADPT	72.00
310175	11 12 2010	2664543	ADVANCED COMPUTER TECHNOLOGIES LLC	10,172.13
310305	11 19 2010	100993	ADVANCED DATA SYSTEMS INC.	5,75.83
310596	12 3 2010	1300	AERATOR SOLUTIONS	5,476.42
310306	11 19 2010	5534	AIR QUALITY ANALYSIS LAB.	9,866.00
310307	11 19 2010	15976	AIRGAS NCN	240.00
310467	11 26 2010	15970	AKERMAN SENTERFITT	651.57
310176	11 12 2010	2664542	ALBEE, RACHEL	6,000.00
310177	11 12 2010	999915	ALLAN, CHAVARRIA	47.96
310597	12 3 2010	2664197	ALLEN, KAREN	50.00
310308	11 19 2010	102130	ALLISON, MACKENZIE, PAVLAKIS, KAJA	115.50
310469	11 26 2010	2664373	ALTERNATIVE SERVICE CONCEPTS, LLC	100.00
310309	11 19 2010	102725	AMERICAN FAMILY LIFE ASSURANCE	100.00
310598	12 3 2010	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
310470	11 26 2010	103950	AMERIGAS - CARSON CITY 0500	354.08
310599	12 3 2010	103950	AMERIGAS - CARSON CITY 0500	83.40
310178	11 12 2010	2664541	ANDERSON-HOWARD, KAJA	176.70
310179	11 12 2010	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	20.00
310471	11 26 2010	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	450.00
310310	11 19 2010	999913	ANNE JONES	150.00
310311	11 19 2010	15702	AQUA HYDROGEOLOGIC CONSULTING LLC	25.00
310600	12 3 2010	104850	ARAMARK UNIFORM SERVICES	11,300.00
310601	12 3 2010	104850	ARAMARK UNIFORM SERVICES	00
310312	11 19 2010	2664445	ARC HEALTH AND WELLNESS	1,270.30
310472	11 26 2010	2664445	ARC HEALTH AND WELLNESS	273.97
310602	12 3 2010	2664445	ARC HEALTH AND WELLNESS	65.96
310313	11 19 2010	2663976	ARMAC CONSTRUCTION LLC	226.98
310180	11 12 2010	2593	ARMSTRONG ESQ, KAY ELLEN	2,942.00
310181	11 12 2010	13160	ARMSTRONG ESQ, THOMAS R	14,374.18
310182	11 12 2010	1402795	AT & T	9,815.08
310183	11 12 2010	1402795	AT & T	00
310184	11 12 2010	1402795	AT & T	00
310314	11 19 2010	1402795	AT & T	10,738.44
310315	11 19 2010	1402795	AT & T	00
310473	11 26 2010	1402795	AT & T	2,147.35
310604	12 3 2010	1402795	AT & T	546.06
310185	11 12 2010	15998	ADVERTISING SOULUTIONS	291.26
310316	11 19 2010	2663731	AT & T MOBILITY #BES00082797	60.00
310317	11 19 2010	2663731	AT & T MOBILITY #BES00082797	00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310318	11 19 2010	2663731	AT & T MOBILITY #BES00082797	.00
310319	11 19 2010	2663731	AT & T MOBILITY #BES00082797	.00
310320	11 19 2010	2663731	AT & T MOBILITY #BES00082797	6,837.63
310321	11 19 2010	15615	AT & T MOBILITY #287022577661	95.57
310322	11 19 2010	15629	AT & T MOBILITY #874379325	121.40
310323	11 19 2010	15698	AT & T MOBILITY #874404305	929.01
310186	11 12 2010	2664055	AT & T ONENET SERVICE	.00
310187	11 12 2010	2664055	AT & T ONENET SERVICE	27.96
310474	11 26 2010	1402800	AT & T-CENTREX #775 887-2199	.00
310475	11 26 2010	1402800	AT & T-CENTREX #775 887-2199	.00
310476	11 26 2010	1402800	AT & T-CENTREX #775 887-2199	.00
310477	11 26 2010	1402800	AT & T-CENTREX #775 887-2199	.00
310478	11 26 2010	1402800	AT & T-CENTREX #775 887-2199	.00
310479	11 26 2010	1402800	AT & T-CENTREX #775 887-2199	3,789.88
310188	11 12 2010	2664544	AT&T MOBILITY #828431425	108.48
310189	11 12 2010	11609	BANK OF AMERICA	25.25
1000114	11 24 2010	12086	BANK OF AMERICA	463,855.13
310480	11 26 2010	14021	BARCELLOS, JIM	29.00
310190	11 12 2010	999915	BARIGIAN, MICHAEL	257.60
310481	11 26 2010	14195	BAROSSO, ANGELA	104.86
310325	11 19 2010	2664182	BEHAVIOR INTERVENTION LLC	1,155.00
310482	11 26 2010	14827	BELT, STACEY	1,767.00
310605	12 3 2010	999916	BENSON, DIANE	50.37
310606	12 3 2010	2663341	BERGENHEIER, ELAINE	250.00
310326	11 19 2010	15963	BHC CONSULTANTS LLC	10,183.94
310327	11 19 2010	2937	BIANCHI, BEN	25.00
310328	11 19 2010	2664183	BIELAT M.A.MFT, KELLY	1,215.00
310507	12 3 2010	2664183	BIELAT M.A.MFT, KELLY	1,305.00
310329	11 19 2010	2664552	BIG BULLY ENTERPRISES	120.00
310330	11 19 2010	999911	BIG LOTS #4563	238.40
310331	11 19 2010	14672	BIMBO BAKERIES USA	416.00
310483	11 26 2010	15894	BLACK & VEATCH CORPORATION	25,941.64
310484	11 26 2010	3663	BOARD OF REGENTS	22,962.71
310332	11 19 2010	13435	BOWLING MAMOLA GROUP LLC.	47,596.48
310608	12 3 2010	2664555	BRIDGER PRODUCTIONS	210.00
310191	11 12 2010	2664363	BRIGGS, PATRICIA	770.00
310609	12 3 2010	7995	BROOKS, WILLIAM MURRAY	3,720.00
310192	11 12 2010	14871	BROWN STREET PROPERTIES LLC	275.00
310333	11 19 2010	2663447	BURCHIEL, CHRISTINE	60.00
310610	12 3 2010	2664556	BUREAU OF HEALTH CARE QUALITY	45.00
310334	11 19 2010	2664035	BUREAU OF SAFE DRINKING WATER	300.00
310485	11 26 2010	10188	BURNHAM, ANDREW	237.00
310336	11 19 2010	2663424	CALIFORNIA ADVANCED IMAGING	22.00
310337	11 19 2010	300775	CALIFORNIA STATE CORONERS	40.00
310338	11 26 2010	2664475	CAMPBELL CONSTRUCTION CO INC	44,308.71
310486	11 19 2010	2663757	CANADAY, STEVE	93.95
310487	11 26 2010	13911	CAPITAL CITY ARTS INITIATIVE	5,000.00
310193	11 12 2010	7745	CAPITAL CITY AUTO & TRUCK PARTS	181.30
310488	11 26 2010	3923	CAPITAL CITY LIQUIDATORS INC.	250.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310194	11 12 2010	11105	CAPITAL PROPERTY SERVICES	825.00
310339	11 19 2010	11105	CAPITAL PROPERTY SERVICES	500.00
310611	12 3 2010	7478	CAPITOL CITY CREMATION & BURIAL	550.00
310195	11 12 2010	16011	CARDINAL HEALTH	1,254.94
310340	11 19 2010	16011	CARDINAL HEALTH	1,270.00
310489	11 26 2010	16011	CARDINAL HEALTH	38.40
310612	12 3 2010	16011	CARDINAL HEALTH	696.73
310341	11 19 2010	307862	CARSON VALLEY OIL CO.	76.08
310613	12 3 2010	307862	CARSON VALLEY OIL CO.	200.83
310342	11 19 2010	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58
310614	12 3 2010	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58
310343	11 19 2010	4	CARSON CITY EMPLOYEES ASSN.	1,624.50
310615	12 3 2010	4	CARSON CITY EMPLOYEES ASSN.	1,624.50
310344	11 19 2010	6609	CARSON CITY FIRE DEPT.	60.00
310616	12 3 2010	6609	CARSON CITY FIRE DEPT.	60.00
310345	11 19 2010	5	CARSON CITY FIRE FIGHTERS ASSN.	2,678.00
310617	12 3 2010	5	CARSON CITY FIRE FIGHTERS ASSN.	2,781.00
310196	11 12 2010	10998	CARSON CITY INN	275.00
310197	11 12 2010	2664538	CARSON CITY LITTLE LEAGUE	2,462.27
310198	11 12 2010	304100	CARSON CITY LOCKSMITH INC.	7.52
310618	12 3 2010	304100	CARSON CITY LOCKSMITH INC.	45.00
310490	11 26 2010	304300	CARSON CITY NUGGET, INC.	50.00
310199	11 12 2010	304450	CARSON CITY SENIOR CITIZENS CENTER	399.98
310346	11 19 2010	304450	CARSON CITY SENIOR CITIZENS CENTER	1,195.14
310347	11 19 2010	12	CARSON CITY SHERIFF'S	600.00
310619	12 3 2010	12	CARSON CITY SHERIFF'S	600.00
310348	11 19 2010	2664487	CARSON CREATURE CATCHERS	54.20
310349	11 19 2010	304985	CARSON FIRE EQUIPMENT	9.25
310620	12 3 2010	304985	CARSON FIRE EQUIPMENT	50.00
310200	11 12 2010	999915	CARSON NUGGET	36,153.07
310350	11 19 2010	307900	CARSON WATER SUB-CONSERVANCY DIST.	2,535.13
310621	12 3 2010	308610	CASHMAN EQUIPMENT CO.	689.33
310351	11 19 2010	6149	CCSO AERO SQUADRON	928.00
310352	11 19 2010	7750	CCSO SPECIAL INVESTIGATIVE FUND	312.00
310353	11 19 2010	304626	CCSO TRAVEL IMPREST ACCOUNT	1.12
310354	11 19 2010	14224	CEI ALARM	10.69
310355	11 19 2010	12033	CHARTER COMMUNICATIONS	45.00
310491	11 26 2010	12033	CHARTER COMMUNICATIONS	45.00
310622	12 3 2010	13144	CHEMART	45.00
310356	11 19 2010	999913	CHERYL FRALINGER	45.00
310357	11 19 2010	999913	CHRIS HARPER	45.00
310201	11 12 2010	840	CHRISTY VAULT COMPANY INC	5,052.00
310639	12 3 2010	14867	CINDY GOWER	159.00
310492	11 26 2010	15953	CINTAS FIRST AID AND SAFETY	55.53
310623	12 3 2010	12899	CLASSIC OPTION LLC.	4,000.00
310493	11 26 2010	2663842	CLINICAL PHARMACY CONSULTANTS INC	360.00
310202	11 12 2010	12878	COMMA COFFEE	1,200.00
310624	12 3 2010	2547	COMMUNITY COUNSELING CENTER	120.00
310203	11 12 2010	15638	COMPUTER ARTISTRY	1,500.00

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310494	11 26 2010	15638	COMPUTER ARTISTRY	1,475.00
310204	11 12 2010	4652	CONCENTRA MEDICAL CENTERS INC.	105.00
310358	11 19 2010	2663874	CONSTRUCTION MATERIALS ENGINEERS	7,900.00
310495	11 26 2010	2663874	CONSTRUCTION MATERIALS ENGINEERS	2,904.00
310359	11 19 2010	8826	CONSTRUCTION SEALANTS SUPPLY INC	871.84
310205	11 12 2010	11375	COSTCO WHOLESALE	549.18
310360	11 19 2010	11375	COSTCO WHOLESALE	1,211.98
310496	11 26 2010	11375	COSTCO WHOLESALE	342.98
310625	12 3 2010	11375	COSTCO WHOLESALE	565.55
310361	11 19 2010	1403785	CRIMINAL HISTORY REPOSITORY	845.25
310626	12 3 2010	15341	CRUZ CONSTRUCTION COMPANY INC	42,568.83
310627	12 3 2010	999916	DALTON, MICHELE	18.63
310497	11 26 2010	2663107	DANNAN, ED	1,143.21
310206	11 12 2010	8568	DATA GRAPHICS	57.00
310207	11 12 2010	999915	DAVID FATINO	120.00
310628	12 3 2010	999917	DAVIS, KELLY	70.00
310362	11 19 2010	999913	DEBRA WEST	25.00
310629	12 3 2010	999916	DECARLO, EDWARD	73.34
310208	11 12 2010	4787	DEHAVEN, TIM	30.33
310630	12 3 2010	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	411,341.93
310498	11 26 2010	6033	DEPT OF INFORMATION TECHNOLOGY	489.37
310363	11 19 2010	401075	DEPT OF MOTOR VEHICLES	150.00
310364	11 19 2010	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	24.99
310631	12 3 2010	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	3,144.00
310365	11 19 2010	1143	DEVALL, DEBBIE	87.00
310403	11 19 2010	14877	DIANA LYNN MALONE	63.00
310366	11 19 2010	402198	DOUGLAS COUNTY SHERIFF DEPT.	9,215.72
310209	11 12 2010	335008	DUKE, RAYBURN	442.29
310500	11 26 2010	2664554	DYNTEK SERVICES INC	8,202.95
310501	11 26 2010	2663438	EAGLE PROMOTIONAL SOLUTIONS	420.00
310502	11 26 2010	6730	EAST FORK FIRE & PARAMEDIC	71.48
310503	11 26 2010	2663139	EASYPERMIT POSTAGE	3,709.03
310367	11 19 2010	9539	ELECTION SYSTEMS & SOFTWARE INC.	875.00
310368	11 19 2010	2663092	EMPLOYER LYNX INC	225.00
310369	11 19 2010	3533	ENGLISH MAILING SERVICE	3,023.44
310632	12 3 2010	501700	ENTENMANN-ROVIN CO.	117.10
310370	11 19 2010	15579	EP MINERALS LLC	9,238.26
310216	11 12 2010	999913	ERIC LEATHERBARROW	45.00
310504	11 26 2010	1001175	ERIK R. JOHNSON ESQ.	500.00
310372	11 19 2010	999915	ERVEN, CHRISTINE	100.00
310374	11 26 2010	15292	ERVEN, CRAIG	13.92
310505	11 26 2010	2664028	F AND P CONSTRUCTION INC	2,250.00
310506	11 26 2010	2664369	FARR WEST ENGINEERING	2,827.00
310633	12 3 2010	600555	FEDEX	119.55
310507	11 26 2010	999915	FERDINANDO, DANIEL L	50.00
310634	12 3 2010	5260	FINEST FENCE LLC	2,125.00
310373	11 19 2010	2664368	FIRESIDE INVESTORS, LLC	9,099.40
310374	11 19 2010	1905365	FIRST CHOICE SERVICES	11.40
310508	11 26 2010	1905365	FIRST CHOICE SERVICES	24.30

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310210	11 12 2010	601475	FITZHENRY'S FUNERAL HOME	550.00
310211	11 12 2010	150666	FLORENCE, MYLA	400.00
310375	11 19 2010	150666	FLORENCE, MYLA	200.00
310635	12 3 2010	150666	FLORENCE, MYLA	200.00
310636	12 3 2010	3884	FOOD DISTRIBUTION PROGRAM	57.68
310376	11 19 2010	14557	FUTURE COMPUTER TECHNOLOGIES, INC	252.50
310509	11 26 2010	14557	FUTURE COMPUTER TECHNOLOGIES, INC	1,112.20
310637	12 3 2010	14557	FUTURE COMPUTER TECHNOLOGIES, INC	249.00
310377	11 19 2010	11964	GENERAL SECURITY SERVICES CORP.	217.50
310510	11 26 2010	999915	GEORGE, KRISTINA	50.00
310212	11 12 2010	8285	GHANDI, M.	275.00
310638	12 3 2010	2664515	GIS INFORMATION SYSTEMS INC	3,442.50
310378	11 19 2010	2663199	GLOBALSTAR USA	27.49
310213	11 12 2010	999915	GO WIRELESS	200.00
310511	11 26 2010	999915	GO WIRELESS	200.00
310512	11 26 2010	12785	GREEN, KATHE	13.00
310513	11 26 2010	999915	HACKER, CLAUDIA	50.00
310514	11 26 2010	999915	HANDA, HARBANS S	34.95
310379	11 19 2010	15225	HART PLUMBING SERVICES INC	86.00
310214	11 12 2010	2664540	HAYNES, FRANKIE	8.60
310515	11 26 2010	3030	HDR INC.	11,813.29
310380	11 19 2010	2663615	HEALTHTHERAPY OF NEVADA	.00
310381	11 19 2010	2663615	HEALTHTHERAPY OF NEVADA	1,390.00
310640	12 3 2010	2663615	HEALTHTHERAPY OF NEVADA	860.00
310516	11 26 2010	999915	HERRIMAN, HELYNE	33.81
310641	11 26 2010	11071	HIGH DESERT MICROIMAGING INC.	380.00
310517	11 26 2010	999915	HORSESHOE CLUB	20.00
310382	11 19 2010	3470	HORTON, LEE ANN	215.00
310518	11 26 2010	15572	HR SIMPLIFIED	750.00
310642	12 3 2010	804790	HYDRAULIC INDUSTRIAL SERVICES	166.68
310215	11 12 2010	16004	IKON OFFICE SOLUTIONS	949.60
310383	11 19 2010	9501	IKON OFFICE SOLUTIONS	1,581.87
310384	11 19 2010	16004	IKON OFFICE SOLUTIONS	1,250.45
310519	11 26 2010	16004	IKON OFFICE SOLUTIONS	1,389.00
310643	12 3 2010	16004	IKON OFFICE SOLUTIONS	370.80
310644	12 3 2010	3789	IMPERIAL APARTMENTS	455.00
310385	11 19 2010	2663516	INTEGRA TELECOM	.00
310386	11 19 2010	2663516	INTEGRA TELECOM	.00
310387	11 19 2010	2663516	INTEGRA TELECOM	.00
310388	11 19 2010	2663516	INTEGRA TELECOM	.00
310389	11 19 2010	2663516	INTEGRA TELECOM	.00
310390	11 19 2010	2663516	INTEGRA TELECOM	.00
310391	11 19 2010	2663516	INTEGRA TELECOM	.00
310392	11 19 2010	2663516	INTEGRA TELECOM	.00
310393	11 19 2010	2663516	INTEGRA TELECOM	.00
310394	11 19 2010	2663516	INTEGRA TELECOM	.00
310520	11 26 2010	8274	INTERMOUNTAIN SLURRY SEAL INC	1,842.34
310521	11 26 2010	818	JC PENNEYS	50.00
310522	11 26 2010	10816	JOHN ERLE DANIELS CONSTRUCTION	2,160.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310645	12 3 2010	11664	JOHNSON, EDWARD R.	119.67
310217	11 12 2010	1001550	JONES WEST FORD	35,854.25
310646	12 3 2010	13224	KAPOURY ARMSTRONG & CO.	.00
310647	12 3 2010	13224	KAPOURY ARMSTRONG & CO.	58,200.00
310648	12 3 2010	11790	KDJ COMPANY LTD.	855.00
310395	11 19 2010	2664284	KILGORE, LYNDSEY	72.00
310557	11 26 2010	15051	KIZOR M.A., BRENDA R.	150.00
310396	11 19 2010	2664454	KOCH ELEVATOR CO	3,193.00
310397	11 19 2010	2664547	KOLBE, ELLIOTT	70.00
310649	12 3 2010	6009	KRAMER, AL	90.00
310523	11 26 2010	999915	LABOR FINDERS	100.00
310524	11 26 2010	1200453	LAKE'S CROSSING CENTER	700.00
310650	12 3 2010	1200453	LAKE'S CROSSING CENTER	170.00
310218	11 12 2010	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,080.00
310398	11 19 2010	14776	LAU, CHERYL	100.00
310525	11 26 2010	14776	LAU, CHERYL	100.00
310651	12 3 2010	14776	LAU, CHERYL	100.00
310399	11 19 2010	8167	LAW, ED	57.00
310400	11 19 2010	2663584	LEGISLATIVE COUNSEL BUREAU	99.84
310526	11 26 2010	2663584	LEGISLATIVE COUNSEL BUREAU	445.81
310652	12 3 2010	2663584	LEGISLATIVE COUNSEL BUREAU	385.00
310219	11 12 2010	999913	LEGROS, DENA	112.50
310220	11 12 2010	999915	LEON, VICTOR	60.00
310527	11 26 2010	999915	LEON, VICTOR	60.00
310221	11 12 2010	14716	LIFE'S JOURNEY	1,200.00
310401	11 19 2010	14716	LIFE'S JOURNEY	1,200.00
310528	11 26 2010	14716	LIFE'S JOURNEY	1,200.00
310653	12 3 2010	14716	LIFE'S JOURNEY	1,200.00
310529	11 26 2010	11075	LISA MONROE & ASSOCIATES INC	350.00
310222	11 12 2010	999915	LOWES COMPANIES, INC.	100.00
310530	11 26 2010	1203300	LUMOS & ASSOCIATES INC.	1,866.50
310402	11 19 2010	14887	LYON COUNTY SHERIFF'S OFFICE	6,614.77
310531	11 26 2010	1300402	MACHABEE OFFICE ENVIRONMENTS	5,432.00
310654	12 3 2010	1300402	MACHABEE OFFICE ENVIRONMENTS	4,899.78
310404	11 19 2010	15895	MANHARD CONSULTING LTD	50,308.52
310532	12 3 2010	15895	MANHARD CONSULTING LTD	8,540.00
310223	11 12 2010	999913	MARILUCH, PAUL	55.00
310533	11 26 2010	6144	MATLEY, STEPHANIE	28.80
310405	11 19 2010	2664548	MCCLINTOCK, ZEE	94.10
310534	11 26 2010	12077	MCCOY, ROBIN	90.00
310535	11 26 2010	99995	MCFADDEN, ROBERT C JR	2,700.00
310224	11 12 2010	2664545	MCGUIRE, JULIE	5,44.55
310225	11 12 2010	1302555	MEDCARE PHARMACY	128.58
310536	11 26 2010	1302555	MEDCARE PHARMACY	338.87
310656	12 3 2010	1302555	MEDCARE PHARMACY	132.17
310537	11 26 2010	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	200.00
310226	11 12 2010	999915	MELGAREJO, TIFFANY	50.00
310538	11 26 2010	999915	MELGAREJO, TIFFANY	100.00

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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310657	12 3 2010	14490	MIC MAC PUBLISHING	200.00
310335	11 19 2010	13653	MICHAEL BURGOON	68.23
310406	11 19 2010	999913	MIKE BOUZA	45.00
310539	11 26 2010	999915	MILLARD, DWIGHT	50.00
310658	12 3 2010	999916	MORENO, EMANUEL	136.87
310659	12 3 2010	5730	MOTOROLA	12,178.85
310227	11 12 2010	2664364	MUND, STEPHEN	120.00
310660	12 3 2010	2663899	MUNICIPAL CODE CORPORATION	500.00
310540	11 26 2010	999915	MUNOZ, ARCADIA	100.00
310541	11 26 2010	15840	MUTUAL OF OMAHA INSURANCE CO	1,895.43
310407	11 19 2010	13097	MV CONTRACT TRANSPORTATION	43,735.39
310228	11 12 2010	1400105	NACO	150.00
310542	11 26 2010	1400105	NACO	25.00
310229	11 12 2010	14132	NATIONAL BUSINESS FACTORS INC.	2,345.82
310408	11 19 2010	11550	NCO FINANCIAL SYSTEMS INC.	17.56
310409	11 19 2010	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	110.00
310410	11 19 2010	3196	NEVADA BLUE LTD.	956.81
310230	11 12 2010	10061	NEVADA DISTRICT ATTORNEY'S ASSOC.	475.00
310411	11 19 2010	7798	NEVADA DIV. OF ENVIRON. PROTECTION	250.00
310412	11 19 2010	4700	NEVADA DIVISION OF FORESTRY	1,050.00
310413	11 19 2010	6051	NEVADA FITNESS LLC	193.00
310543	11 12 2010	15181	NEVADA JOHNS LLC	1,280.00
310414	11 26 2010	15181	NEVADA JOHNS LLC	252.00
310544	11 19 2010	3159	NEVADA PUBLIC AGENCY INSURANCE POOL	22,078.97
310545	11 26 2010	2663123	NEVADA STATE HEALTH DIVISION	490.00
310415	11 19 2010	1405800	NEVADA STATE LIBRARY & ARCHIVES	1,158.12
310416	11 19 2010	1778	NEVADA STATE TREASURER	38.00
310661	12 3 2010	1778	NEVADA STATE TREASURER	38.00
310232	11 12 2010	999915	NORTHERN NEVADA COIN	30.00
310662	12 3 2010	1664	NORTHERN NEVADA TITLE CO	133,217.00
310233	11 12 2010	13196	NORTHERN NV INTERNATIONAL CENTER	300.00
310417	11 19 2010	13196	NORTHERN NV INTERNATIONAL CENTER	375.00
310546	11 26 2010	9748	NRC ROOFING INC.	260.00
310546	11 26 2010	1403173	NV DEPT OF TRANSPORTATION	1,280.00
310234	11 12 2010	13957	NV ENERGY	464.88
310235	11 12 2010	1904700	NV ENERGY	.00
310236	11 12 2010	1904700	NV ENERGY	.00
310237	11 12 2010	1904700	NV ENERGY	.00
310238	11 12 2010	2664347	NV ENERGY	.00
310239	11 12 2010	2664347	NV ENERGY	.00
310240	11 12 2010	2664347	NV ENERGY	.00
310241	11 12 2010	2664347	NV ENERGY	.00
310242	11 12 2010	2664347	NV ENERGY	.00
310243	11 12 2010	2664347	NV ENERGY	.00
310244	11 12 2010	2664348	NV ENERGY	.00
310245	11 12 2010	2664348	NV ENERGY	.00
310246	11 12 2010	2664348	NV ENERGY	.00
310247	11 12 2010	2664348	NV ENERGY	.00
310248	11 12 2010	2664348	NV ENERGY	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310249	11 12 2010	2664348	NV ENERGY	.00
310250	11 12 2010	2664348	NV ENERGY	.00
310251	11 12 2010	2664348	NV ENERGY	23,863.35
310252	11 12 2010	2664349	NV ENERGY	.00
310253	11 12 2010	2664349	NV ENERGY	.00
310254	11 12 2010	2664349	NV ENERGY	.00
310255	11 12 2010	2664349	NV ENERGY	.00
310256	11 12 2010	2664349	NV ENERGY	105,971.72
310418	11 19 2010	1904700	NV ENERGY	1,794.37
310547	11 26 2010	13957	NV ENERGY	106.38
310548	11 26 2010	1904700	NV ENERGY	.00
310549	11 26 2010	1904700	NV ENERGY	.00
310550	11 26 2010	1904700	NV ENERGY	.00
310551	11 26 2010	1904700	NV ENERGY	.00
310663	12 3 2010	1904700	NV ENERGY	34,300.11
310664	12 3 2010	2664346	NV ENERGY	2,152.59
310257	11 12 2010	2664149	O'BRIEN, JEANETTE	54,120.89
310258	11 12 2010	99995	ORTEGA, RAUL	65.50
310259	11 12 2010	999915	ORTIZ-TRUJILLO, JORGE	52.64
310552	11 26 2010	999915	ORTIZ-TRUJILLO, JORGE LUIS	50.00
310665	12 3 2010	15582	OUTBACK UPHOLSTERY	50.00
310666	12 3 2010	1500660	OVERHEAD FIRE PROTECTION INC.	755.00
310260	11 12 2010	14009	PAC WEST OF NEVADA	135.00
310419	11 19 2010	7744	PACIFIC STATES COMMUNICATIONS INC	45.00
310420	11 19 2010	2663964	PACIFICWEST ENERGY SOLUTIONS INC	1,571.69
310553	11 26 2010	2663964	PACIFICWEST ENERGY SOLUTIONS INC	12,375.00
310554	11 26 2010	15980	PARKWAY PLAZA APARTMENTS	3,220.00
310261	11 12 2010	2663566	PARTNERSHIP CARSON CITY	550.00
310421	11 19 2010	9617	PAULSON, NANCY	2,130.69
310555	11 26 2010	999915	PAZ, KEYLA	87.00
310556	11 26 2010	1600883	PEAVINE CONSTRUCTION INC	1,453.30
310422	11 19 2010	2663553	PECK, KEN	391,978.69
310667	12 3 2010	2664294	PEEK CONSTRUCTION COMPANY	132.00
310668	12 3 2010	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	41,745.59
310262	11 12 2010	3383	PETTY CASH/DAN NEVIN	1,512.56
310263	11 12 2010	14060	PHILLIPSEN LCSW., REBECCA	93.63
310558	11 26 2010	15207	PHYSICIAN SELECT MANAGEMENT	200.00
310669	12 3 2010	2663827	PIASECKI M.D., MELISSA	23,224.36
310559	11 26 2010	2900	PINTAR, SUSAN R., MD	1,750.00
310670	12 3 2010	11031	PIP PRINTING	135.00
310671	12 3 2010	1602505	PITNEY BOWES INC.	732.00
310672	12 3 2010	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	1,455.00
310264	11 12 2010	1603500	PONDEROSA STAMP & ENGRAVING	25.00
310673	12 3 2010	1603500	PONDEROSA STAMP & ENGRAVING	25.00
310265	11 12 2010	999915	PRADO-CORONA, ALVARO	50.00
310423	11 19 2010	7525	PRE-PAID LEGAL SERVICES INC.	186.30
310674	12 3 2010	7525	PRE-PAID LEGAL SERVICES INC.	179.40
310560	11 26 2010	15007	PROPERTY SPECIALISTS INC	9,659.55
310561	11 26 2010	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	51,841.26

Check Range: 11/09/10 - 12/07/10

CHECK NUMBER	CHECK DATE	CHECK NUMBER	VENDOR NAME	CHECK AMOUNT
310424	11 19 2010	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	544.32
310675	12 3 2010	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	544.32
310425	11 19 2010	2664395	P3 DEVELOPMENT INC	30,048.00
310266	11 12 2010	2663059	R. J. STANAWAY INC	5,291.95
310562	11 26 2010	99995	RASNER, TERRY	29.67
310267	11 12 2010	2664279	RAY MORGAN COMPANY	195.89
310676	12 3 2010	7967	RAY'S TIRE EXCHANGE	850.00
310678	11 12 2010	14365	REDWOOD BIOTECH INC.	10.67
310268	11 12 2010	2664422	REECE, SUSAN	174.40
310269	11 12 2010	6845	REESE, RICHARD R.	315.00
310426	11 19 2010	6845	REESE, RICHARD R.	420.00
310563	11 26 2010	6845	REESE, RICHARD R.	235.00
310679	12 3 2010	6845	REESE, RICHARD R.	350.00
310680	12 3 2010	7638	REGIONAL TRANSPORTATION COMM.	6,955.00
310427	11 19 2010	2664546	RELIANT ELECTRIC LLC	412,546.41
310428	11 19 2010	2664115	RENO GAZETTE-JOURNAL	89.55
310429	11 19 2010	1802250	RESOURCE CONCEPTS INC.	5,155.75
310564	11 26 2010	1802250	RESOURCE CONCEPTS INC.	10,222.25
310681	12 3 2010	1802250	RESOURCE CONCEPTS INC.	2,426.00
310677	12 3 2010	1802260	RESOURCE DEVELOPMENT COMPANY INC.	49,232.95
310682	12 3 2010	14357	RICHARDS, DEBRA	159.00
310430	11 19 2010	2663698	RIVIERA FINANCE	292.49
310683	12 3 2010	2663763	RON WEBB AUTOMOTIVE SPECIALTIES	30.00
310431	11 19 2010	445004	RON WOOD FAMILY RESOURCE CENTER	9,329.97
310432	11 19 2010	1803325	RON'S REFRIGERATION INC.	208.14
310433	11 19 2010	2664343	ROUTEMATCH SOFTWARE INC.	375.00
310684	12 3 2010	2664343	ROUTEMATCH SOFTWARE INC	35,718.00
310565	11 26 2010	15576	ROYAL VISTA APTS	275.00
310685	12 3 2010	2664066	SADY, AMBER	16.00
310566	11 26 2010	13531	SAINT MARY'S HEALTHPLAN DEPT. 33396	463,370.05
310686	12 3 2010	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,067.30
310270	11 12 2010	999915	SCARLETT, GUY	50.00
310271	11 12 2010	999911	SCHNEIDER ELECTRIC BUILDINGS A	5.76
310567	11 26 2010	99995	SCHROER, BERNICE	42.57
310568	11 26 2010	15639	SCHUELLER, LORA	28.28
310569	11 26 2010	2664553	SHIRK, GIANNA	85.00
310687	12 3 2010	999913	SHORT STOP MARKET	249.14
310272	11 12 2010	13807	SHRED-IT RENO	72.25
310434	11 19 2010	13807	SHRED-IT RENO	28.00
310570	11 26 2010	13807	SHRED-IT RENO	28.00
310688	12 3 2010	1903800	SIERRA CHEMICAL CO.	16.00
310689	12 3 2010	1904010	SIERRA ELECTRONICS	8,639.63
310435	11 19 2010	12979	SIERRA NEVADA CONSTRUCTION, INC.	86,235.60
310273	11 12 2010	10550	SIERRA NEVADA MEDIA GROUP	56,208.15
310436	11 19 2010	10550	SIERRA NEVADA MEDIA GROUP	74.40
310571	11 26 2010	10550	SIERRA NEVADA MEDIA GROUP	989.60
310690	12 3 2010	10550	SIERRA NEVADA MEDIA GROUP	235.50
310691	12 3 2010	15865	SILVER STATE CHARTER HIGH SCHOOL	75.00
310692	12 3 2010	1905375	SILVER STATE INDUSTRIES	346.50

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310274	11 12 2010	13989	SIMPLEX GRINNELL LP	86.63
310275	11 12 2010	2664362	SNYDER, TERRI	770.00
310572	11 26 2010	2664551	SOUTH CARSON LLC	108,783.50
310276	11 12 2010	1907302	SOUTHWEST GAS CORP	200.64
310573	11 26 2010	1907302	SOUTHWEST GAS CORP.	71.75
310277	11 12 2010	1907300	SOUTHWEST GAS CORP.	3,105.18
310437	11 19 2010	1907300	SOUTHWEST GAS CORP.	205.21
310574	11 26 2010	1907300	SOUTHWEST GAS CORP.	.00
310575	11 26 2010	1907300	SOUTHWEST GAS CORP.	.00
310576	11 26 2010	1907300	SOUTHWEST GAS CORP.	32,198.50
310693	12 3 2010	1907300	SOUTHWEST GAS CORP.	1,669.33
310278	11 12 2010	2664341	SPHERION STAFFING LLC	.00
310279	11 12 2010	2664341	SPHERION STAFFING LLC	.00
310280	11 12 2010	2664341	SPHERION STAFFING LLC	19,553.25
310438	11 19 2010	2664341	SPHERION STAFFING LLC	.00
310439	11 19 2010	2664341	SPHERION STAFFING LLC	.00
310440	11 19 2010	2664341	SPHERION STAFFING LLC	.00
310577	11 26 2010	2664341	SPHERION STAFFING LLC	17,788.83
310578	11 26 2010	2664341	SPHERION STAFFING LLC	.00
310694	12 3 2010	2664341	SPHERION STAFFING LLC	9,499.44
310695	12 3 2010	2664341	SPHERION STAFFING LLC	.00
310696	12 3 2010	2664341	SPHERION STAFFING LLC	.00
310281	11 12 2010	2663772	SPORTSTURF	10,672.47
310282	11 12 2010	8182	SPRINT	1,755.06
310283	11 12 2010	8182	SPRINT	.00
310284	11 12 2010	8182	SPRINT	.00
310285	11 12 2010	8182	SPRINT	.00
310286	11 12 2010	8182	SPRINT	.00
310287	11 12 2010	8182	SPRINT	.00
310288	11 12 2010	8182	SPRINT	.00
310289	11 12 2010	8182	SPRINT	13.49
310441	11 19 2010	15312	SPRINT	22.95
310697	12 3 2010	14868	SS INVESTMENTS LLC	500.00
310442	11 19 2010	1908526	STANDARD & POOR'S	6,800.00
310579	11 26 2010	1908515	STANDARD INSURANCE CO.	7,377.58
310580	11 26 2010	2663459	STANDARD INSURANCE/DENTAL	52,625.19
310443	11 19 2010	2663450	STANLEY CONVERGENT SECURITY	32.60
310290	11 12 2010	1908529	STANTON PARK	275.00
310698	12 3 2010	2664557	STANTON, GARY	60.00
310291	11 12 2010	2663924	STAPLES ADVANTAGE	422.40
310699	12 3 2010	999916	STAUB, RICHARD	239.14
310444	11 19 2010	1910780	SUNSHINE REPORTING & LITIGATION	1,307.90
310581	11 26 2010	1910780	SUNSHINE REPORTING & LITIGATION	967.10
310700	12 3 2010	1910780	SUNSHINE REPORTING & LITIGATION	1,786.10
310445	11 19 2010	4300	SWANSON SERVICES CORP.	3,646.72
310446	11 19 2010	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,803.84
310701	12 3 2010	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,545.63
310447	11 19 2010	2664128	TAGGART, SONIA	250.00
310292	11 12 2010	2000450	TANGLEWOOD VILLAGE APTS.	275.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310702	12 3 2010	2664202	TEVA PHARMACEUTICALS USA INC	396.00
310448	11 19 2010	2664549	THE HUMAN RESOURCE CONNECTION LTD	150.00
310703	12 3 2010	2664229	THOMAS PETROLEUM LLC	25,000.21
310293	11 12 2010	14629	TOM TARULLI	79.98
310300	11 15 2010	13663	TRACY ASHTON	2,363.67
310582	11 26 2010	6513	TRI-STATE SURVEYING LTD.	12,005.00
310704	12 3 2010	513	TRI-STATE SURVEYING LTD.	1,760.00
310705	12 3 2010	311900	TRUE VALUE HARDWARE	84.83
310706	12 3 2010	2664558	TWO RIVERS NV LLC	18,000.00
310583	11 26 2010	2100940	UNISOURCE WORLDWIDE INC	1,516.98
310707	12 3 2010	2100940	UNISOURCE WORLDWIDE INC	358.75
310708	12 3 2010	5522	UNITED PARCEL SERVICE	161.84
310449	11 19 2010	9222	UNITED STATES LIFE INSURANCE	451.27
310584	11 26 2010	2101543	UNIVERSITY HEIGHTS LLC	1,320.00
310709	12 3 2010	2101543	UNIVERSITY HEIGHTS LLC	1,160.00
310450	11 19 2010	2101900	UPA	213.00
310710	12 3 2010	14397	USDA-FOREST SERVICE	473.82
310451	11 19 2010	2664428	V&A CONSULTING ENGINEERS	6,988.00
310294	11 12 2010	2200964	VANCE, JERRY	321.60
310295	11 12 2010	14817	VISION INTERNET PROVIDERS INC.	200.00
310585	11 26 2010	14817	VISION INTERNET PROVIDERS INC.	200.00
310586	11 26 2010	13523	VISION SERVICE PLAN	5,990.71
310452	11 19 2010	13543	VITAL SIGNS	434.38
310453	11 19 2010	1459	VON SCHIMMELMANN, ERIC	205.00
310587	11 26 2010	9312	WALKER & ASSOCIATES	3,625.00
310296	11 12 2010	2300515	WALKER ESQ., ROBERT B.	10,999.58
310588	11 26 2010	9825	WALLIN, SANDY	91.00
310454	11 19 2010	13525	WASHOE COUNTY DISTRICT ATTORNEY	84.50
310711	12 3 2010	302000	WASTE MANAGEMENT INC.	261.00
310589	11 26 2010	2663316	WAYNE, ROBERT	166.66
310712	12 3 2010	999916	WEBSTER MSCP, SHIRLEY A	400.00
310455	11 19 2010	2663832	WELLS FARGO INS SERVICE OF NV (REN)	2,280.00
310713	12 3 2010	2663685	WESTAFF	375.40
310456	11 19 2010	11480	WESTERN CHAPTER-I.S.A.	50.00
310297	11 12 2010	6226	WESTERN ENERGETIX LLC	902.06
310298	11 12 2010	15573	WESTERN ENERGETIX LLC	258.01
310590	11 26 2010	15573	WESTERN ENERGETIX LLC	.00
310714	12 3 2010	15573	WESTERN ENERGETIX LLC	15,186.29
310715	11 19 2010	7222	WESTERN ENVIRONMENTS INC.	2,560.00
310457	11 19 2010	2596	WESTERN INSURANCE SPECIALTIES,	385.76
310458	11 19 2010	2596	WESTERN INSURANCE SPECIALTIES,	5,147.84
310716	12 3 2010	2596	WESTERN NEVADA SUPPLY CO.	84.06
310299	11 12 2010	2303400	WESTERN NEVADA SUPPLY CO.	.00
310459	11 19 2010	2303400	WESTERN NEVADA SUPPLY CO.	6,501.79
310460	11 19 2010	2303400	WESTERN NEVADA SUPPLY CO.	1,338.11
310717	12 3 2010	2303400	WESTERN NEVADA SUPPLY CO.	88.40
310591	11 26 2010	999916	WILEY, RICK D	76.66
310718	12 3 2010	999916	WILSON, ANDI	205.00
310461	11 19 2010	3272	WINDLE, BRETT	

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310592	11 26 2010	8699	WINSTON ASSOCIATES	1,687.31
310719	12 3 2010	12110	WORLD WIDE WATER UTILITY SERVICES	1,960.00
310720	12 3 2010	11229	WREN, ANTHONY J	8,500.00

FINAL TOTALS 4,338,287.84
 TOTAL COUNT 542

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