



Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
100-411	MCKENNA, JOHN F	3882	208133	995.65
212-413	MALONE, DIANA L	2913	208134	135.01
212-413	WALDEN, JESSICA J	3798	208135	95.60
216-413	MASTERSON, KARLA A	2574	208136	372.49
500-413	RUSSOM, TINA M	3871	208137	2,255.53
500-413	WATTS, JAYME L	3396	208138	306.74
705-415	THOMAS, WILLIAM F	1837	208139	1,399.33
1000-461	WEHLING, ANNA	3669	208140	242.19
2011-421	CRITCHFIELD, DAVID N	3779	208141	814.26
2011-421	MASSA, JULIE A	3778	208142	552.15
2011-421	RISENHOOVER, NORVAL B	3260	208143	182.10
2011-421	URBANSKI, KURT J	2492	208144	2,524.33
2012-421	DENHAM, GARY M	3147	208145	3,136.79
	SO DAKOTA CHILD SUPPRT PMT CTR		208250	251.08
2013-421	BROOKS, JENNIFER L	2905	208146	1,361.29
2014-421	CARTER, JOSH J	2890	208147	3,375.44
2014-421	GAUTSCHI, ROBERT	191	208148	3,497.66
2014-421	HOWELL, CARL G	3098	208149	2,108.08
2014-421	KENNISON, RONALD C	2220	208150	3,266.38
	CA STATE DISBURSEMENT UNIT		208248	232.61
2014-421	NUNO, MICHAEL J	3530	208151	3,399.92
2017-421	HINDMAN, TANIA M	3853	208152	1,410.35
2017-421	JENKINS, JENNYLYN Q	3473	208153	269.55
2017-421	TOLBERT, NATHAN E	3854	208154	1,482.37
2020-421	TRIPP, WHITNEY C	3544	208155	421.76
2505-422	ALBEE, RACHEL C	3509	208156	484.84
2512-422	BAKER, SCOTT W	304	208157	1,556.43
2512-422	SHIREY, DANIEL	532	208158	1,233.20
2515-422	HORTON, LEE A	384	208159	2,741.26
2515-422	MCCULLOCH, ROBERT L	3106	208160	45.52
2515-422	SANDERS, ROBERT L	7	208161	73.98
3012-430	LEMONS, SHYLA K	3002	208162	1,136.70
3014-424	GATTIS, KEVIN D	2892	208163	2,698.18
3025-419	LACOMBE, WILLIAM A	619	208164	2,221.74
	CA STATE DISBURSEMENT UNIT		208249	179.53
3038-431	BOOTH, JOSEPH D	1724	208165	1,596.40
3038-431	HACKING, JAMES E	3647	208166	1,397.82
3038-431	TOMASCO, JOHN S	351	208167	812.53
3201-434	CANADAY, STEVEN A	3552	208168	1,667.23
3201-434	HOWARD, FREDERICK	264	208169	1,173.37
3201-434	KEPHART, JONATHON J	3514	208170	1,479.62
3201-434	MCGOODWIN, JEFF W	401	208171	1,210.88
4505-423	BIANCHI, BEN	361	208172	676.89
	CARSON CITY SHERIFF'S OFFICE		208245	500.98
4505-423	MENDOZA, EFREN	1004	208173	942.37
	CHILD SUPPORT ENFORCEMENT AGEN		208251	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	208174	988.75
4506-423	GARRISON, CHRISTINE M	292	208175	2,478.33
4506-423	HEUER, ASHLEIGH S	3557	208176	110.65
4506-423	MCBRIDE, ERICK R	3471	208177	105.96
	INTERNAL REVENUE SERVICE		208246	115.00

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
4506-423	VASQUEZ, OLIVIA L	3316	208178	1,599.36
4700-412	GUTIERREZ, JULIE	251	208179	1,248.19
4700-412	WAKELING, EVELYN S	3643	208180	1,408.07
4705-412	LEWIS, JOHN W	3777	208181	473.06
4705-412	ROMERO, JERRY	3673	208182	2,213.34
5012-452	BIDDLE, ERIK A	1320	208183	1,629.84
5012-452	CASE, THOMAS	174	208184	757.04
5012-452	HANDSCHUH, RYAN K	3199	208185	854.35
5012-452	TOWNSEND, ROBERT H	368	208186	453.89
	CA STATE DISBURSEMENT UNIT		208247	93.69
5034-419	MEITZNER, ROBERT F	319	208187	2,180.57
5034-419	VOIGHT, CHARLES M	321	208188	1,242.27
5055-451	ALLEN, SARAH M	3790	208189	185.98
5055-451	ANDREINI, JENNIFER M	3688	208190	75.46
5055-451	AUNKST, MIA G	2097	208191	91.27
5055-451	BREEN, MEGAN J	3822	208192	92.88
5055-451	CANNON, RICHARD P	3876	208193	366.70
5055-451	CHANG, ERIN Y	3710	208194	54.46
5055-451	DALESSIO, CAITLIN P	3803	208195	154.79
5055-451	GENTNER, CORY K	3823	208196	59.98
5055-451	GORDON, AMANDA M	3486	208197	30.96
5055-451	HARDGRAVE, ALBERT W	3176	208198	325.74
5055-451	KERKLA, SARAH K	3192	208199	54.18
5055-451	LLAMAS, JENNY A	3805	208200	154.79
5055-451	LOMBARDO, JENNIFER C	3829	208201	34.83
5055-451	NOVAK, DYLANN M	3806	208202	46.44
5055-451	PECKHAM, ANDREW S	3720	208203	56.12
5055-451	PITTMAN, ABIGAIL C	3865	208204	31.92
5055-451	SHEEKS, HEATHER M	3852	208205	63.85
5055-451	WARNER, REBECCA A	3510	208206	365.72
5055-451	WEMHEUER, NADINE M	3485	208207	25.16
5056-451	GOODNIGHT, SHEA	3879	208208	447.97
5056-451	KEEN, CHARYL A	1897	208209	43.25
5057-451	BIANCHI, CARLI J	3712	208210	52.58
5057-451	BRAGG JR, JOHN W	3729	208211	347.21
5057-451	CLUSTKA, ANDREA L	3372	208212	242.42
5057-451	ESQUER, JERAMI A	3507	208213	381.92
5057-451	GERBER-WINN, KYLE W	3694	208214	243.79
5057-451	JUCHTZER, STANLEY J	3698	208215	568.81
5057-451	KRAHN, DANIEL J	3505	208216	191.55
5057-451	KRAHN, KATIE R	3809	208217	326.97
5057-451	MCDOWELL, AUGUST C	3808	208218	135.23
5057-451	RUYBALID, SHAYNA N	3297	208219	327.37
5060-451	CANFIELD, TAYLOR RAE L	3757	208220	195.28
5060-451	HERBERT, ZACHARY J	3715	208221	146.49
5060-451	JOYCE, JOHN E	3065	208222	210.90
5060-451	LOVE, ROBERT L	277	208223	936.22
5060-451	LOZANO-CADENA, MANUEL	3721	208224	85.59
5060-451	MADERA, PEDRO A	3096	208225	101.61
5060-451	MILES, MITCHELL D	3635	208226	277.94
5060-451	PERRY, BREANN N	3632	208227	212.22

Prepared 12/08/10, 13:19:39  
Program PR655L  
CITY OF CARSON CITY

Check Register  
BI-WEEKLY  
Pay Date 12/10/10

Page 3  
Pay Period 25  
11/19/10 To 12/02/10

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	SAAVEDRA, BIANCA D	3385	208228	89.87
5060-451	SANCHEZ, DEREK J	3067	208229	679.63
6200-455	DEVANEY, SANDRA D	846	208230	1,664.78
6200-455	MORIARTY, ANNE M	3023	208231	262.22
6200-455	RICHMAN, REBECCA E	3860	208232	240.37
6800-441	BLANDFORD, MICHELLE R	3784	208233	355.09
6800-441	CORBIT, JUNE K	3878	208234	517.84
6800-441	HAYNIE, KATHLEEN M	3875	208235	509.88
6800-441	HENRY, JUNE A	3070	208236	920.10
6800-441	JACKSON, JUDY C	68	208237	552.67
6800-441	RADTKE, TAYLOR N	3856	208238	437.04
6804-441	CRAM, BRUCE A	3331	208239	1,231.34
6804-441	GOWER, MITCHELL A	2283	208240	1,474.25
6804-441	JONES, DILLON C	3833	208241	1,161.94
6804-441	STEVENS, KERRY R	2271	208242	2,027.50
6900-442	HOWARD, ANTHONY R	3796	208243	491.29
6900-442	MCCRACKEN, SEAN P	3850	208244	684.28
Total Checks -			119	97,011.74

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	3630	829.29
100-411	WILLIAMSON, ROBIN L	1543	976.21
212-413	KING, KATHLEEN M	1541	1,840.59
212-413	PHELPS, ELIZABETH J	2894	1,058.52
212-413	SWENSON, SUSAN M	2249	1,996.80
212-413	WARREN, TAMAR S	3794	549.03
212-413	WELLS, CAROL S	3406	424.40
213-413	DURKEE, LINDA R	3102	1,207.36
213-413	GLOVER, ALAN	407	2,184.57
213-413	HOUSTON, ROBIN M	245	2,147.36
213-413	IDE, JERRY L	451	1,879.60
214-415	HANNER, DOLORES M	2384	419.55
214-415	MAXWELL, JO REITA	2626	388.18
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	1,114.96
300-413	HUCK, ELIZABETH A	358	1,784.70
300-413	KRAMER, ALVIN P	652	2,860.74
300-413	KRAMER, LEAH M	3867	1,248.56
300-413	MANDEL, HEATHER V	2226	1,685.55
300-413	RAHM, FRANK C	198	2,178.58
400-413	ADAMS, KIMBERLY D	2007	2,326.83
400-413	CLARK, TIMOTHY J	3281	2,246.90
400-413	COON, DONALD W	3417	1,259.57
400-413	DAWLEY, DAVID	470	2,435.06
400-413	MACHADO, CARON P	2335	1,596.78
400-413	PRICE, RHONDA L	2822	509.88
400-413	WALKER, STEVEN M	1527	2,031.35
500-413	ADAMS, DANIEL M	3800	2,273.99
500-413	ANDERSON-HOWARD, KAJA C	3818	1,117.43
500-413	ANDREWS, LEIGH A	3869	283.89
500-413	BENTON, JOEL C	3330	2,879.93
500-413	BERGAN, BRIDGETT	338	1,275.78
500-413	BOLENBAKER, MICHAEL R	3820	2,202.92
500-413	CHRISTIANSEN, KIMBERLY S	664	1,866.95
500-413	GARDNER, GERALD J	3300	3,891.64
500-413	HAYNES, FRANKIE P	3536	1,459.91
500-413	HERRING, ANNA C	3488	1,088.26
500-413	MADDEN, MARY M	2071	2,577.80
500-413	MENZEL, GINA M	255	2,330.72
500-413	MUNN, RANDAL R	3855	3,702.58
500-413	PEACH, BARBARA A	3575	1,044.89
500-413	PORTER, MELANIE	3444	2,607.93
500-413	POWELL, VIRGINIA A	1714	1,806.74
500-413	RAMIREZ, RUDOLFO R	2849	2,564.92
500-413	ROMBARDO, NEIL A	1668	3,618.48
500-413	SCULLY, MOREEN	3642	2,427.66

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	SMALL, SHELLY L	3817	2,273.99
600-413	BUSSE, JANET L	482	1,734.63
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,760.83
600-413	RITTER, LINDA P	2559	701.14
600-413	WERNER, LAWRENCE A	1959	3,845.60
620-465	CHWALISZ, EVA	453	1,971.79
620-465	MCCARTHY, JOE S	2429	3,366.75
701-415	ATKINSON, SALLY J	2707	630.63
701-415	CONARD, CINDY K	2799	2,146.49
701-415	DEVALL, DEBBIE	316	2,202.77
701-415	EVANS, SHANNON D	169	2,794.03
701-415	MCQUEARY, CHRISTINE V	3560	1,216.81
701-415	PAULSON, NANCY M	1524	891.53
701-415	PROVIDENTII, NICKOLAS A	343	3,044.50
704-415	MEYER, CECILIA A	3727	1,796.69
705-415	BRUKETTA, MELANIE	760	3,471.11
705-415	PHILLIPS, JOHANNA L	3573	1,526.70
705-415	THOMAS, WILLIAM F	1837	200.00
706-415	MCCLINTOCK, GRIZELDA U	553	1,410.30
706-415	SCHUELLER, LORA M	3048	1,624.68
706-415	TALLMAN, CARRIE H	3589	830.50
710-419	CALVAN, PATRICK M	3753	1,319.36
710-419	LEE, GINA D	2817	2,128.97
710-419	MCKELVEY, DANA J	173	2,315.81
710-419	ROYAL, SCOTT	1001	2,743.02
710-419	STEIN, KEVIN L	3150	2,292.32
710-419	VON SCHIMMELMANN, ERIC J	1664	2,582.11
710-419	WILKINSON, JOHN G	3707	2,845.54
710-419	WILLIAMS, JAMES R	3054	2,094.98
710-419	WINDLE, WILLIAM	270	2,760.58
715-419	FORREST, MATT S	2615	2,173.38
715-419	PARASA, LALITHA	2360	2,085.39
715-419	SHANNON, KEN	622	2,406.85
720-415	CHRISTOPHERSON, PHILIP W	3420	258.12
720-415	SCHROEDER, GAIL A	1949	1,533.60
720-415	SCOTT-FISHER, SANDRA G	1712	1,920.80
764-444	ASHLEY, FRANCES M	2946	1,444.31
764-444	CHANDLER, VICTORIA J	3728	823.21
764-444	CRUZ, MARIA E	3672	1,074.72
764-444	DEZERGA, ADA E	3500	1,268.37
764-444	RUIZ, HAZEL P	3146	1,309.15
764-444	WELCH-PHILLIPS, JO	3649	1,015.68
764-444	WOLFE, KATHY F	228	2,771.31
765-444	SILIS, BRENDA V	3726	1,110.89
1425-419	BROD, JANICE M	3205	1,474.46
1425-419	GREEN, KATHE F	1862	1,641.70
1425-419	PLEMEL, LEE A	2100	2,577.64
1425-419	PRUITT, JENNIFER	1256	2,569.03
1425-419	THOMPSON, REA M	1556	1,533.15
1500-451	BECK, IDA D	468	1,964.43
1500-451	DANIELS, CHARLES J	3655	1,782.39

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	MCINTOSH, JANICE L	3624	2,815.48
2005-421	ALBERTSEN, STEVE L	2457	4,209.04
2005-421	DAVIS, LISA S	2863	3,405.79
2005-421	FURLONG, KENNETH T	2458	3,933.28
2005-421	HEATH, KATHIE	226	2,522.57
2005-421	NEEP, REBECCA J	409	1,773.43
2005-421	SUAREZ, JOHN R	2910	1,393.03
2005-421	WISSERT, LAURA L	1611	2,764.52
2011-421	BARCELLOS, ZOE-ANNE E	3464	602.83
2011-421	BREHM, NATHAN E	2805	5,041.59
2011-421	EARL, ANJE M	3870	1,243.98
2011-421	GOMES, DANIEL A	2396	3,194.56
2011-421	GONZALES, DANIEL G	2593	3,642.13
2011-421	GOURLAY, MARY E	3756	998.09
2011-421	HIGMAN, DEAN	247	4,124.46
2011-421	LEGROS, DAVID A	2001	6,064.86
2011-421	LEGROS, DENA J	2012	4,934.87
2011-421	LOWE, CRAIG E	2870	3,637.26
2011-421	MARTIN, ELIZABETH A	3128	1,423.96
2011-421	MAYS III, EARL A	1577	3,138.07
2011-421	MOTAMENPOUR, BAHRAM	1406	2,841.10
2011-421	RHINES, RUTH	1796	1,797.43
2011-421	RIVERA, CHRISTOPHER P	2307	3,035.41
2011-421	SANDAGE, KENNETH L	362	5,020.15
2011-421	SPEEGLE, DOUGLAS E	2278	4,760.60
2012-421	ACOSTA, SALVADOR	2612	6,550.79
2012-421	BATIEN, RICHARD	1235	2,935.90
2012-421	BOGGAN, JAMES T	3274	4,344.80
2012-421	BUENO, JASON J	2948	2,209.24
2012-421	CLOWSER, ERIC S	3014	2,616.22
2012-421	COLLIER, TARA A	2486	2,820.56
2012-421	CULLEN, MICHAEL	605	5,020.03
2012-421	DODDS, RICHARD	203	4,459.12
2012-421	ENCINAS, RICK	463	3,137.27
2012-421	ERVEN, CRAIG S	3275	5,691.87
2012-421	FISCHER, MIKE J	2067	3,813.58
2012-421	GIBSON, DONALD J	2018	2,907.53
2012-421	GUIMONT, ROBERT	788	3,241.65
2012-421	HITCH, JOHN R	3319	2,928.89
2012-421	HUMPHREY, BRIAN C	486	3,147.81
2012-421	HUTT, ERIC	577	2,667.16
2012-421	MARSHALL, EARL M	159	4,510.67
2012-421	MCDANIEL, JEFFREY S	2594	2,989.50
2012-421	MCDONALD, THOMAS D	3577	3,340.19
2012-421	MENDOZA, BRIAN P	2893	3,454.54
2012-421	OCHSENSCHLAGER, DANIEL R	2189	3,305.07
2012-421	OLSON, STEVEN T	2793	2,705.28
2012-421	POPE, RICHARD D	189	3,069.89
2012-421	PRIMKA, JAMES W	938	3,948.61
2012-421	PULLEN, JEFF J	2255	3,012.50
2012-421	PUTZER, MATTHEW	253	5,304.51

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	RICHARDS, WILLIAM J	1723	2,559.28
2012-421	RIVERA, JESSICA M	3218	2,613.89
2012-421	SAYLO, RAYMONT C	75	4,095.95
2012-421	SHEWBERT, MICHAEL L	2504	1,620.81
2012-421	SLOAN, DARRIN	609	3,089.33
2012-421	SMITH, MATTHEW R	2985	3,863.10
2012-421	STAGLIANO, JOSHUA G	1868	3,855.43
2012-421	STETLER, CHARLES D	2404	2,688.92
2012-421	SURRATT, JIMMY A	3018	3,737.27
2012-421	TRAN, QUAN M	3454	2,775.98
2012-421	TROTTER, JOE C	2291	4,108.33
2012-421	TSCHETTER, MARTHA A	2613	2,936.61
2012-421	TUCKER, MORGAN H	3219	3,699.58
2012-421	UNDERHILL, GARY H	1873	2,077.97
2012-421	VEADER, BENJAMIN	3240	1,784.76
2012-421	WALL, FRED	492	8,219.63
2012-421	WEIS, EDWARD J	3409	3,589.44
2012-421	WHEELER, HARRY W	1559	3,019.26
2012-421	WHITE, ROBERT S	345	5,391.48
2012-421	WILLIAMS, DEAN A	1222	3,501.42
2013-421	DRAPER, JENNIFER J	3094	1,063.42
2013-421	KELLER, ARLENE M	356	2,183.10
2013-421	MAXWELL, KARIE J	2477	1,620.80
2013-421	MCKINLEY, MILANI G	449	1,753.71
2013-421	PATTERSON, ELIZABETH	3245	1,199.10
2013-421	SMITH, KENNETH	3431	693.96
2013-421	WALL, ERIKA L	3572	1,033.27
2014-421	ADAMS, JARROD P	1933	2,770.00
2014-421	APPLE, JOE T	3671	2,216.66
2014-421	BINDLEY, BRETT J	3025	4,088.88
2014-421	COLLAZO, URIEL	3272	4,738.73
2014-421	DREWS, CODY J	3651	1,757.32
2014-421	DUNCKHORST, CORY M	3040	3,984.77
2014-421	FAIR, GLENN	1982	4,466.28
2014-421	FREER, JACK R	373	3,841.54
2014-421	FRY, CARL V	1507	3,163.13
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,901.17
2014-421	JONES, DANIEL L	3099	2,192.33
2014-421	LEE, KIPLAN M	3017	2,156.08
2014-421	LOCATELLI, RONALD G	3512	1,804.11
2014-421	MARTENSEN, MARIE E	1763	1,577.22
2014-421	MAYS, BRIAN M	1731	4,157.26
2014-421	MCFALL, WILLIE J	3355	2,122.01
2014-421	MCMAHON, ERIN M	3520	2,559.32
2014-421	MELVIN, JEFFRY	607	4,300.49
2014-421	NOVIKOFF, HEIDI	3006	1,817.82
2014-421	PALAMAR, SEAN C	3411	2,050.72
2014-421	PARODI, TERRY J	1313	4,437.70
2014-421	RAMOS, CHRISTOPHER L	3413	3,186.82
2014-421	RIGGIN, DARIN G	3345	4,098.21



Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	SCOTT, JEFFREY A	2315	3,739.33
2014-421	STEEL, KENNETH G	324	4,246.15
2014-421	TORKEO, ANTHONY P	2565	3,628.47
2014-421	WHITE, DONALD T	817	3,748.94
2014-421	WILDBLOOD, JASON A	2663	2,244.09
2017-421	BAUER, DENISE M	2611	4,728.03
2017-421	CEBALLOS, MARICELA	2690	2,684.93
2017-421	CHRZANOWSKI, JESSICA A	3220	1,499.51
2017-421	CRUZ, STEPHANIE A	2832	1,594.04
2017-421	DAWSON, SARAH L	2623	2,116.56
2017-421	DUNCKHORST, KACY J	3231	2,668.33
2017-421	HENMAN, JAMIE H	3620	1,314.30
2017-421	HERTZ, ELIZABETH A	886	2,149.79
2017-421	KNOWLES, MARJORIE F	1088	3,807.86
2017-421	MEAD, KELLI P	2102	1,883.74
2017-421	MERRELL, CYNTHIA L	1118	2,292.05
2017-421	MILTON, DONNA G	1274	4,660.06
2017-421	MONCADA, MARLON	2479	2,059.76
2017-421	MRACEK, KARIN M	271	2,269.81
2017-421	MYER, MEAGAN N	3754	1,244.79
2017-421	RIOS, KIMBERLY L	3461	1,438.36
2017-421	TALAVERA, WENDY V	2986	2,075.76
2018-421	HATLEY, SAMUEL I	1971	4,295.65
2018-421	MILLER, THOMAS T	2667	4,031.75
2020-421	SPENELLA, RONALD J	3196	1,174.31
2505-422	DUNN, GARY E	3637	2,050.45
2505-422	GIOMI, ROBERT S	145	4,164.63
2505-422	NEVIN, DANIEL R	1451	2,199.38
2512-422	ALBEE, DAN	303	4,032.19
2512-422	ARAMBURU, DIEGO F	2474	2,914.26
2512-422	BAKER, CURTIS D	3468	3,013.94
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,679.43
2512-422	CARAS, LANCE E	1660	2,351.92
2512-422	CHARLES, ROBERT	179	3,470.18
2512-422	COLATORTI, JAMES P	1661	3,521.83
2512-422	DANEN, JASON T	1301	2,419.67
2512-422	DONNELLY, MATTHEW T	1267	3,649.06
2512-422	EASTERLING, JOHN R	1113	4,570.81
2512-422	FRIEDLANDER, JEFFREY M	2780	3,051.86
2512-422	FUHRMAN, DANIEL D	2781	2,517.32
2512-422	GARDNER, JASON A	1662	2,764.74
2512-422	HORTON, MICAH S	2152	2,836.95
2512-422	HOWE, TRAVIS W	1663	3,667.38
2512-422	HUGHES, ALEX W	3467	2,730.58
2512-422	HUNT, BRYON A	1474	3,271.09
2512-422	MASON, CHRISTOPHER J	2446	2,882.52
2512-422	MERRITT, MATTHEW P	1545	3,118.43
2512-422	MORGAN, STEVE	305	3,355.74
2512-422	NYBERG, KEVIN J	3075	2,601.29
2512-422	O'BRIEN, SCOTT T	2784	2,657.14

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	PACE, CHRISTOPHER P	3350	4,053.53
2512-422	PARK, DAVID	125	4,424.07
2512-422	PETTY, CORY E	3076	3,380.56
2512-422	PORTER, BRETT B	3858	2,885.60
2512-422	QUILICI, JIM	237	3,239.57
2512-422	RAW, THOMAS	426	2,988.03
2512-422	ROBERTSON, PAT	427	3,770.29
2512-422	SANTOS, MIKE	187	3,640.62
2512-422	SAUNDERS, SAMUEL B	2785	2,593.10
2512-422	SCHREIHANS, ROBERT	157	3,339.45
2512-422	SHARP, ALAN R	3857	3,179.41
2512-422	SHIREY, DANIEL	532	3,360.00
2512-422	STANFORD, ROBERT F	162	2,848.72
2512-422	STOWE, AUSTIN W	3349	2,590.51
2512-422	TRISTAO, JASON J	2445	2,594.03
2515-422	BARR, LORALEI	1204	2,000.88
2515-422	LEMONS, DUANE T	773	2,470.53
2515-422	PIERETTI, JERRY S	3786	44.61
2515-422	ROCHELLE, TIMOTHY R	3771	401.74
2515-422	TARULLI, THOMAS M	2998	3,927.10
2520-422	ARNESON, JOHN	346	3,267.71
2520-422	BERO, ERIC	139	4,798.11
2520-422	DEHAVEN, TIMOTHY J	483	3,614.64
2520-422	DIETRICH, JUDY M	994	1,504.59
2525-422	ATTASHIAN, RAFFI P	2668	4,087.93
2525-422	COOK, ROBBIE A	2778	3,154.44
2525-422	DAVIES, JEFF D	1211	2,134.57
2525-422	DRESCHER, STEPHEN C	3313	2,782.87
2525-422	FLOBERG, FREDERIC F	3351	3,011.22
2525-422	GARRETT, GARY M	2618	2,168.10
2525-422	GELBMAN, DANIEL M	2993	3,111.50
2525-422	HARNS, CHAD	2782	3,487.55
2525-422	HILL, CAROL	830	1,353.91
2525-422	LINSCOTT, JEFF F	2783	3,100.33
2525-422	MIHELIC, BRADLEY J	2994	2,571.58
2525-422	NOVAKOVICH, JEFFRY A	283	4,767.13
2525-422	PEDRINI, JONATHON J	3348	2,624.71
2525-422	RICHES, TORREY H	3314	2,713.01
2525-422	TEMPLE, RODNEY	480	2,847.11
2525-422	WHITE, JAMES	981	4,566.45
3005-430	AZAD, NORMA J	3670	1,636.65
3005-430	JAMES, EDWIN D	3646	3,709.93
3005-430	LAWRENCE, KATHRYN J	3861	176.34
3005-430	LEFFLER, TONI M	3658	1,510.18
3005-430	NEDDENRIEP, DEBORAH L	3639	700.08
3012-430	BELT, KIM R	3123	3,381.70
3012-430	BURCHIEL, CHRISTINE M	3062	1,223.02
3012-430	BURNHAM, ANDREW R	1612	3,983.44
3012-430	DOENGES, DANIEL	3445	2,145.26
3012-430	DOYAL, BRIAN A	1500	2,307.61
3012-430	FELLOWS, ROBERT D	2106	3,393.63

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3012-430	GOWER, CYNTHIA	414	2,194.61
3012-430	GRUNDY, TOM B	1613	2,468.90
3012-430	GUINN, THOMAS L	3801	2,843.97
3012-430	HOGEN, RORY A	262	2,448.45
3012-430	LEET, KAREN L	3036	1,827.75
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,242.82
3012-430	OTTINGER, DEBRA L	3752	1,507.12
3012-430	PITTENGER, PATRICK	3229	3,590.80
3012-430	PLATT, JOHN F	1104	2,131.94
3012-430	RICHARDS, DEBRA L	2208	1,635.97
3012-430	ROSENKOETTER, DAVID G	1850	2,278.51
3012-430	SABORI, TIMOTHY	3228	1,942.66
3012-430	SCHULZ, DARREN L	3678	3,913.02
3012-430	SHARP, JEFF A	3107	3,609.91
3012-430	SMITHSON, KENNETH E	3785	1,881.73
3012-430	WHITE, KAREN L	1499	1,836.71
3014-424	INGHAM, SABRINA D	3309	1,310.36
3014-424	PARK, VALERIE R	1007	1,908.40
3014-424	TRIPP, LENA E	3027	1,482.06
3014-424	TUTTLE, JOHNNIE T	320	2,459.95
3025-419	GOOD, ZACH A	3836	1,872.29
3025-419	HARDCASTLE, RICHARD L	3535	1,731.72
3025-419	JERUMS, MICHAEL J	3832	1,617.55
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,643.21
3025-419	RIGBY, ERIC C	3652	1,708.71
3038-431	ALBERTSON, GARY J	2804	1,109.36
3038-431	AMUNDSON, ROBERT C	1581	2,105.45
3038-431	BECKERDITE, RICK W	193	2,716.95
3038-431	BOOTH, JOSEPH D	1724	1,000.00
3038-431	BRIO, JEFF S	3400	1,242.21
3038-431	BROWARD, STEVEN P	1986	1,553.02
3038-431	CHRIST, KEVIN A	3709	3,734.84
3038-431	COX, ADAM J	2363	1,204.08
3038-431	COX, GEORGE	862	1,985.68
3038-431	ENGELS, ERIC B	3570	2,308.25
3038-431	INGRAM, JACK H	2385	1,755.85
3038-431	LAAKER, JOHN J	350	2,566.68
3038-431	LAW, EDWARD L	538	2,197.94
3038-431	MOORE, JASON	3443	1,666.96
3038-431	NOFTSKER, CHARLES A	2637	1,890.87
3038-431	POUARD, ROBERT	3448	1,836.50
3038-431	TALAS, DONALD	540	1,345.51
3038-431	TIEARNEY, JUSTIN C	1000	2,722.94
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1482	2,489.33
3201-434	BELL, ANNA M	3851	1,292.54
3201-434	BRADSHAW, JEFF R	1095	2,119.17
3201-434	BROWN, WENDY L	266	2,334.92
3201-434	DENNETT, SEAN D	3337	1,109.71

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3201-434	FONG, DOUGLAS G	1586	2,677.46
3201-434	HALE, KELLY A	3143	2,512.57
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,490.97
3201-434	JACKLETT, JAMES V	2842	2,318.08
3201-434	KOTSULL, ALAN	272	2,923.73
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,740.10
3201-434	SELBY, DARREN	192	2,462.32
3201-434	SIMPSON, MARK	539	3,080.07
3201-434	WHITAKER, DAVID W	3089	1,355.04
3201-434	WIESE, SHAWN L	3866	1,624.33
3502-435	AGRELLA, KEVIN T	2412	1,389.13
3502-435	ALBERTSON, DAVID L	3537	910.87
3502-435	ARNOLD, KEN E	220	3,575.97
3502-435	BROWN, NICOLAS A	551	3,828.96
3502-435	CATLETT, JEFF W	3333	1,092.46
3502-435	CAUGHRON, JASON H	3042	1,398.73
3502-435	COLLIER, AARON S	3551	2,504.56
3502-435	CROW, MIKE K	3472	1,257.63
3502-435	ESTES, JAMES M	2829	2,296.78
3502-435	GORDON, THOMAS G	835	1,642.21
3502-435	HORTON, CURTIS W	168	3,315.38
3502-435	JOST, THEODORE R	3001	1,214.56
3502-435	LOYOLA, ISRAEL S	3719	1,180.19
3502-435	MATHIESEN, BRANDON N	1262	1,723.24
3502-435	PALMER, RICHARD K	750	2,800.04
3502-435	REID, JERAD M	3410	1,728.29
3502-435	REYNA, KELLY J	3831	1,636.51
3502-435	RICHARDSON, NATHAN	3289	1,048.31
3502-435	RUIZ, GREGG A	3612	1,350.13
3502-435	SHINE, ROBERT	643	3,298.70
3502-435	THICKE, MICHAEL R	3246	1,602.18
3502-435	TRUELL, JESSE A	3266	1,083.44
3502-435	VOELTZ, JEFFERY R	3056	1,958.58
3702-437	CLEGG, VANN	2937	1,633.25
3702-437	COPP, JOSHUA J	3550	1,085.74
3702-437	EISNER, DAVID F	3130	963.06
3702-437	MITCHELL, TODD D	273	2,513.68
3702-437	PIER, CAMERON M	3834	883.84
3702-437	WISE, URIAH V	3032	1,427.72
4300-412	BREUER, TINA M	1477	1,824.44
4300-412	GUTIERREZ, MARIBEL	836	1,906.29
4300-412	LUIS, KRISTIN N	1772	3,096.53
4300-412	MOSELEY, KACEY A	3451	187.75
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,665.12
4505-423	CLAPHAM, NICOLE M	3060	1,202.45
4505-423	HILL, VALERIE A	472	1,401.49
4505-423	KEY, ADRIANNE M	2886	1,365.64
4505-423	LAWLOR, LINDA L	1784	2,387.25

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4505-423	MCGEE, CINDY A	1823	2,445.24
4505-423	MCGEE, GREGORY C	1120	2,298.37
4505-423	MENDOZA, EFREN	1004	1,200.00
4505-423	NORWOOD, AMBER M	2434	1,452.13
4505-423	PRINGLE, HAROLD R	2698	221.77
4505-423	SIMMS, JOHN B	149	3,269.63
4505-423	URRUTIA, JOSE A	2219	2,176.56
4506-423	AGUAYO, MEGAN L	3084	1,438.12
4506-423	AIKINS, ALBERT	398	2,813.59
4506-423	BEER, PAULA	711	1,917.61
4506-423	BRENENSTALL, MARK G	2061	1,965.44
4506-423	CANNE, MICHAEL A	3466	3,208.40
4506-423	DANTZLER, FRANCES C	2882	2,831.64
4506-423	DAVIS, SCOTT B	1506	2,284.10
4506-423	EYERLY, JAMIE L	3323	1,321.41
4506-423	FINNEGAN, KAREN A	197	152.15
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	3,133.11
4506-423	LUTU, JAMES S	3549	2,230.55
4506-423	MCBRIDE, ERICK R	3471	423.86
4506-423	MOURNIGHAN, FRANK J	2888	4,162.60
4506-423	NELSON, NANCY	127	4,033.03
4506-423	PEDROZA, RONALD B	3317	506.38
4700-412	ASHTON, TRACY L	2441	2,430.51
4700-412	COOPER, CRISTAL A	2815	1,692.45
4700-412	CORTES, MAXINE	3285	3,715.26
4700-412	DAVIS, KURT	85	303.53
4700-412	ERVEN, CHRISTINE	156	2,270.43
4700-412	FISCHER, CARIN	511	1,878.76
4700-412	FRANZ, CHRISTINE M	2680	2,151.37
4700-412	GREENBURG, SUSAN	3622	1,337.51
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	3,112.49
4700-412	HIGGINS, JOLIE C	1264	3,164.23
4700-412	JAQUETTE, ABIGAIL L	3840	1,824.67
4700-412	KALE, MISTY A	3547	1,449.87
4700-412	LOPEZ, JULIO A	952	3,524.65
4700-412	LOPEZ, SYLVIA C	405	2,016.11
4700-412	LOYOLA, MIRNA	3441	1,237.52
4700-412	MCCULLOCH, LYNDA L	1072	1,586.57
4700-412	PERRY, TAWNYA S	2435	1,702.19
4700-412	RHOADES, MICHAEL O	3839	404.19
4700-412	RICKS, LESLIE A	2190	2,029.18
4700-412	SACHS, WENDY E	623	1,947.54
4700-412	TATRO, JOHN	667	3,748.85
4700-412	TIERNEY, SUNNI R	2876	1,097.29
4700-412	TINAJERO, MARTHA A	2649	2,094.81
4700-412	TORRES, BRENDA L	1551	1,833.07
4700-412	VAZQUEZ, TIMOTHY M	2251	3,035.24
4700-412	WILLIS, ROBEBY	138	3,403.85
4700-412	ZIMMERMAN, TARA C	3819	1,794.41

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4705-412	BEIL, KIMBERLY S	674	2,030.28
4705-412	CONTI, ROBERT M	3780	233.84
4705-412	COUNCILMAN, SUE A	3555	1,214.30
4705-412	GONZALES, MELIAH H	2605	2,983.55
4705-412	GUTIERREZ, VANESSA C	3338	1,080.60
4705-412	LEWIS, AARON P	3648	2,362.22
4705-412	MAYA, MARIA E	1699	1,693.97
4705-412	PARKER, ROBERT B	3263	490.88
4705-412	PETERS, JAYNE Y	2503	864.15
4705-412	PLANETA, RORY C	3271	2,995.76
4705-412	RYBA, JUSTIN M	3434	1,480.25
4705-412	SAAVEDRA, CLAUDIA	944	2,176.58
4705-412	SUMMERS, CATHERINE E	254	2,225.27
4705-412	TRACY, ROBERT P	86	510.88
4705-412	WOOMER, DANN F	3781	529.51
4705-412	ZACHA, MARK A	3775	1,709.19
5005-452	BIDDLE, ALLAN A	1684	1,619.30
5005-452	HYATT, STELLA R	2173	1,759.18
5005-452	KRAHN, VERN L	1243	2,475.62
5005-452	MOELLENDORF, ROGER A	2831	3,516.43
5005-452	PETRENKO, DARIA A	1958	1,788.34
5005-452	WARNE, DANIEL	225	2,199.94
5012-452	BARTLETT, MICHAEL L	2400	2,469.52
5012-452	BOTTOMS, DUANE R	2296	1,911.45
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,753.40
5012-452	FRASER, KENNETH R	508	1,757.86
5012-452	MARIOLO, STEPHEN C	1806	2,044.98
5012-452	MCCAIN, EDWARD	176	2,389.18
5012-452	MCCLOSKEY, TANYA L	2908	1,164.72
5012-452	NAVARRO, DAVID A	3203	1,790.03
5012-452	STULTZ, JASON D	3399	1,045.36
5034-419	ALBERTSON, ERICK J	2272	1,314.51
5034-419	BIASOTTI, ANDREW J	2877	1,816.11
5034-419	BUTTNER, RICHARD	641	1,972.56
5034-419	CLICK, GARY A	1715	2,348.64
5034-419	DEVERAUX, SHANE D	2487	1,117.02
5034-419	DININGER, PAUL I	1215	1,953.32
5034-419	KEITH, WILLIAM	326	2,206.28
5034-419	NAIR, LAWRENCE	184	2,673.22
5034-419	OTERO, SERGIO A	2692	1,262.35
5034-419	REED, RONALD J	2808	2,066.37
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,561.95
5047-452	GUZMAN, JUAN F	291	1,859.46
5055-451	BAILEY, JESSICA L	3862	240.57
5055-451	BIDDLECOME, ANDREW B	3821	34.83
5055-451	BURROWS, CINDI E	3482	101.87
5055-451	CROCKETT, MARILYN D	3327	63.85
5055-451	HEARN, CHLOE N	3687	52.25
5055-451	HOLLENBECK-PRING, SPENSER S	3845	237.99

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5055-451	MARSHALL, ADA D	1726	1,190.48
5055-451	MEYER, KURT	354	2,221.56
5055-451	NAKANISHI, CLYDE M	3689	392.64
5055-451	REDMOND, TAMI D	1386	1,889.92
5055-451	SALAS, ANGEL F	3827	67.72
5055-451	SHOWALTER, GARY M	3828	69.66
5056-451	AMES, MITCH	286	2,256.52
5056-451	KLUG, ERIC M	2878	1,356.11
5056-451	MACK, FORREST M	3407	167.54
5056-451	STOCKLE, DAVID A	3750	314.67
5056-451	SULLI, NICHOLAS	3225	361.37
5057-451	CANFIELD, BILLY F	3499	245.97
5057-451	CHAPMAN, SCOTT M	2340	774.46
5057-451	CHARLES, ELENA A	3703	223.30
5057-451	FOWZER, SIERRA R	3498	425.34
5057-451	LIVERMORE, KATHRYN R	3705	405.11
5057-451	MCCOY, MEGAN A	3701	146.49
5057-451	MCELFISH, LINDSEY R	3807	266.24
5057-451	MCSORLEY, SARA A	3532	393.29
5057-451	PETERSEN, CAROL A	2161	143.29
5057-451	REED, DIXIE L	2521	1,505.93
5057-451	SORACCO, MEAGAN S	1105	1,713.99
5059-451	CARTER, CASSANDRA D	2628	472.32
5060-451	DUNN, JOEL	466	2,490.78
5060-451	KATZORKE, KURT	3732	1,728.82
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	178.46
5067-443	GLANCY, MICHAEL T	310	2,360.25
5067-443	ZUEND, TERRELL A	1990	1,208.16
6200-455	ANTIPA, SUSAN M	1471	1,942.47
6200-455	COTTON, MAXINE J	328	2,064.80
6200-455	DEMATTEI, TRACI D	3859	240.37
6200-455	HAAKINSON, ROGER A	881	1,287.07
6200-455	JONES, SARA F	3321	3,187.92
6200-455	LAMBERT, MARY A	1913	1,386.84
6200-455	LEUTHAUSER, RICHARD D	3100	923.44
6200-455	MARCH, RACHEL M	2010	1,829.43
6200-455	MOORE, ANDREA	591	1,646.36
6200-455	MURRAY, ABIGAIL S	3343	489.40
6200-455	RUSH, KATHY	3581	1,435.67
6200-455	SADY, AMBER C	3674	1,566.07
6200-455	SEILER, MARIA E	462	1,038.82
6200-455	WERLINGER, ELAINE J	329	1,586.19
6200-455	WESTERGARD, TAMMY	3305	2,325.45
6800-441	ASCHENBACH, NOEMI M	3782	961.69
6800-441	BARLOW, JUDY L	3868	2,210.22
6800-441	BAROSSO, ANGELA L	2823	2,206.30
6800-441	BELT, STACEY A	2824	2,127.12
6800-441	BERGENHEIER, ELAINE	3442	1,323.72
6800-441	BLOOMER, CORTNEY L	3667	1,811.94
6800-441	BOOTHE, DUSTIN	956	2,503.53
6800-441	CLEMMENSEN, KARYN K	3028	748.21

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6800-441	DE LA TORRE, ARGELIA I	3733	1,182.24
6800-441	FOX, NEIL S	3091	2,146.03
6800-441	GALAS, VERONICA M	3718	2,275.35
6800-441	GILLILAND, ELVA A	3217	1,437.32
6800-441	GODTFREDSSEN, 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	360.37
6800-441	HOTALING, SALVANETTE O	3465	1,917.41
6800-441	JOHNSON, DAVID M	3621	527.42
6800-441	LIDDELL, TAWNY	3221	254.94
6800-441	LUCIDO, CONSTANCE L	2578	1,594.92
6800-441	MILES, SALLYANNE L	3741	711.10
6800-441	PIERCE, JOSHUA A	3864	1,608.27
6800-441	PURKEY, BECKY W	3636	580.45
6800-441	SANTILLO, CHERIE' L	1449	1,766.79
6800-441	SHAW, SHARON M	3519	1,038.82
6800-441	WORKS, MARENA L	801	2,337.68
6804-441	ANNETT, ALLEN J	2250	1,883.90
6804-441	BRAZEAL, STEVEN M	2679	1,400.90
6804-441	BURT, LINDA S	3063	1,239.71
6804-441	SCHROEDER, RICHARD E	1594	1,685.80
6900-442	BAKER, ANTHONY	1069	2,866.14
6900-442	KELLY, SHADOW L	3518	1,474.23
6900-442	MCCOY, KEVIN	215	3,414.50
6900-442	RADTKE, GAIL C	2371	2,041.20
6900-442	SEDLACEK, ANNA M	3841	285.44
6900-442	WALKER, CELIA M	3585	691.53
7200-413	BUNDY-TORAL, MOLLY	3668	1,103.05
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	257.78
Total Direct Deposits -			595 1,283,314.99



Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	208256	602.87
212-413	WALDEN, JESSICA J	3798	208257	154.78
216-413	MASTERSON, KARLA A	2574	208258	350.20
500-413	WATTS, JAYME L	3396	208259	223.84
705-415	THOMAS, WILLIAM F	1837	208260	1,399.48
764-444	CARTRIGHT, WARREN L	3886	208261	927.86
765-444	IBARRA, KELLY R	3884	208262	1,074.73
1000-461	WEHLING, ANNA	3669	208263	172.99
2011-421	CRITCHFIELD, DAVID N	3779	208264	111.14
2011-421	RISENHOOVER, NORVAL B	3260	208265	370.92
2011-421	URBANSKI, KURT J	2492	208266	1,600.42
	SO DAKOTA CHILD SUPPRT PMT CTR		208385	251.08
2013-421	BROOKS, JENNIFER L	2905	208267	1,361.30
2014-421	CARTER, JOSH J	2890	208268	1,831.50
2014-421	GAUTSCHI, ROBERT	191	208269	2,408.00
2014-421	HOWELL, CARL G	3098	208270	1,523.23
2014-421	KENNISON, RONALD C	2220	208271	1,860.58
	CA STATE DISBURSEMENT UNIT		208383	232.61
2014-421	NUNO, MICHAEL J	3530	208272	1,724.52
2017-421	TOLBERT, NATHAN E	3854	208273	1,466.34
2020-421	TRIPP, WHITNEY C	3544	208274	493.36
2505-422	ALBEE, RACHEL C	3509	208275	423.38
2512-422	BAKER, SCOTT W	304	208276	911.59
2512-422	CASTILLO, MATAE J	3880	208277	98.33
2512-422	GOINS, NATHAN A	3881	208278	98.33
2512-422	MCINTOSH, RYAN T	3873	208279	136.57
2512-422	PEDRINI, RENEE A	3872	208280	79.67
2512-422	SHIREY, DANIEL	532	208281	18.22
2512-422	VETROCK, SHAD A	3874	208282	79.67
2515-422	HORTON, LEE A	384	208283	2,392.90
2515-422	SANDERS, ROBERT L	7	208284	39.84
2525-422	EISENMESSER, BRETT	3788	208285	136.57
3005-430	ALDAX, ANDRE	3659	208286	145.68
3005-430	JOHNSON, DOUG	3661	208287	72.84
3005-430	MINOR, THOMAS J	3662	208288	72.84
3005-430	ROBERTS, CHUCK	3628	208289	.00
3005-430	SCHANK, ERNEST C	3638	208290	72.84
3005-430	STODIECK, FREDRIC	3663	208291	72.84
3012-430	LEMONS, SHYLA K	3002	208292	1,136.82
3014-424	GATTIS, KEVIN D	2892	208293	2,679.79
3025-419	LACOMBE, WILLIAM A	619	208294	1,510.72
	CA STATE DISBURSEMENT UNIT		208384	179.53
3038-431	BOOTH, JOSEPH D	1724	208295	475.92
3038-431	HACKING, JAMES E	3647	208296	717.83
	CARSON CITY SHERIFF'S OFFICE		208379	243.45
3038-431	TOMASCO, JOHN S	351	208297	264.83
3201-434	CANADAY, STEVEN A	3552	208298	1,717.99
3201-434	HOWARD, FREDERICK	264	208299	737.30
3201-434	KEPHART, JONATHON J	3514	208300	1,342.02
3201-434	MCGOODWIN, JEFF W	401	208301	789.09
4505-423	BIANCHI, BEN	361	208302	658.50

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CARSON CITY SHERIFF'S OFFICE		208380	500.98
4505-423	MENDOZA, EFREN	1004	208303	617.16
	CHILD SUPPORT ENFORCEMENT AGEN		208386	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	208304	1,018.50
4506-423	GARRISON, CHRISTINE M	292	208305	1,004.88
4506-423	HEUER, ASHLEIGH S	3557	208306	110.65
4506-423	MCBRIDE, ERICK R	3471	208307	71.75
	INTERNAL REVENUE SERVICE		208381	115.00
4506-423	PRATT, CRISSY A	3563	208308	103.74
4506-423	VASQUEZ, OLIVIA L	3316	208309	1,577.30
4700-412	GUTIERREZ, JULIE	251	208310	644.57
4700-412	WAKELING, EVELYN S	3643	208311	1,408.06
4705-412	LEWIS, JOHN W	3777	208312	567.67
4705-412	ROMERO, JERRY	3673	208313	1,520.91
5012-452	BIDDLE, ERIK A	1320	208314	1,235.51
5012-452	CASE, THOMAS	174	208315	738.29
5012-452	HANDSCHUH, RYAN K	3199	208316	777.29
5012-452	TOWNSEND, ROBERT H	368	208317	864.46
	CA STATE DISBURSEMENT UNIT		208382	93.69
5034-419	MEITZNER, ROBERT F	319	208318	1,479.30
5034-419	VOIGHT, CHARLES M	321	208319	672.80
5055-451	ALLEN, SARAH M	3790	208320	277.78
5055-451	ANDREINI, JENNIFER M	3688	208321	71.59
5055-451	AUNKST, MIA G	2097	208322	175.32
5055-451	BREEN, MEGAN J	3822	208323	100.62
5055-451	CANNON, RICHARD P	3876	208324	67.60
5055-451	CHANG, ERIN Y	3710	208325	69.48
5055-451	DALESSIO, CAITLIN P	3803	208326	207.04
5055-451	FAHRENBRUCH, JESSICA M	3711	208327	183.81
5055-451	FROGGET, CHRISTOPHER W	3797	208328	42.57
5055-451	GORDON, AMANDA M	3486	208329	48.38
5055-451	HARDGRAVE, ALBERT W	3176	208330	320.53
5055-451	LLAMAS, JENNY A	3805	208331	108.35
5055-451	LOMBARDO, JENNIFER C	3829	208332	13.54
5055-451	MEDINA, BRITTANY L	3825	208333	65.79
5055-451	NOVAK, DYLANN M	3806	208334	199.30
5055-451	PECKHAM, ANDREW S	3720	208335	61.92
5055-451	PITTMAN, ABIGAIL C	3865	208336	63.84
5055-451	SHEEKS, HEATHER M	3852	208337	259.68
5055-451	WARNER, REBECCA A	3510	208338	310.09
5055-451	WEMHEUER, NADINE M	3485	208339	34.83
5056-451	GOODNIGHT, SHEA	3879	208340	688.34
5056-451	WALSER-CASTRO, JESSE D	3579	208341	75.11
5057-451	BIANCHI, CARLI J	3712	208342	18.78
5057-451	BRAGG JR, JOHN W	3729	208343	377.58
5057-451	CLUSTKA, ANDREA L	3372	208344	355.83
5057-451	ESQUER, JERAMI A	3507	208345	172.08
5057-451	GERBER-WINN, KYLE W	3694	208346	282.71
5057-451	JUCHTZER, STANLEY J	3698	208347	484.54
5057-451	MCDOWELL, AUGUST C	3808	208348	225.36
5057-451	RUYBALID, SHAYNA N	3297	208349	515.66

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	CANFIELD, TAYLOR RAE L	3757	208350	360.55
5060-451	FOLTZ, HEATHER D	3714	208351	330.51
5060-451	HERBERT, ZACHARY J	3715	208352	259.17
5060-451	JOYCE, JOHN E	3065	208353	322.26
5060-451	LOVE, ROBERT L	277	208354	821.62
5060-451	LOZANO-CADENA, MANUEL	3721	208355	192.57
5060-451	MADERA, PEDRO A	3096	208356	180.64
5060-451	MILES, MITCHELL D	3635	208357	82.63
5060-451	NAVARRO, TAMERA	3256	208358	284.08
5060-451	NUNEZ, ROSELLA D	2716	208359	204.86
5060-451	PERRY, BREANN N	3632	208360	191.55
5060-451	SAAVEDRA, BIANCA D	3385	208361	171.17
5060-451	SANCHEZ, DEREK J	3067	208362	595.17
5060-451	VONDRAK, CASSAUNDRA J	3068	208363	185.74
6200-455	DEVANEY, SANDRA D	846	208364	1,353.28
6200-455	MORIARTY, ANNE M	3023	208365	327.78
6200-455	RICHMAN, REBECCA E	3860	208366	300.46
6800-441	CORBIT, JUNE K	3878	208367	1,045.39
6800-441	HENRY, JUNE A	3070	208368	782.67
6800-441	JACKSON, JUDY C	68	208369	692.75
6800-441	MARTIN, CYNTHIA K	3749	208370	318.67
6800-441	RADTKE, TAYLOR N	3856	208371	605.95
6804-441	CRAM, BRUCE A	3331	208372	1,231.34
6804-441	GOWER, MITCHELL A	2283	208373	1,079.42
6804-441	JONES, DILLON C	3833	208374	1,161.94
6804-441	STEVENS, KERRY R	2271	208375	1,527.24
6900-442	HOWARD, ANTHONY R	3796	208376	883.02
6900-442	JALLO, KATHLENE S	3883	208377	554.49
6900-442	MCCRACKEN, SEAN P	3850	208378	566.78
Total Checks -			131	75,156.52

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	MCKENNA, JOHN F	3882	775.89
100-411	WALT, MOLLY	3630	829.29
100-411	WILLIAMSON, ROBIN L	1543	976.21
212-413	KING, KATHLEEN M	1541	1,840.59
212-413	PHELPS, ELIZABETH J	2894	1,058.52
212-413	SWENSON, SUSAN M	2249	1,880.05
212-413	WARREN, TAMAR S	3794	692.69
212-413	WELLS, CAROL S	3406	386.23
213-413	DURKEE, LINDA R	3102	1,207.36
213-413	GLOVER, ALAN	407	2,115.62
213-413	HOUSTON, ROBIN M	245	1,449.26
213-413	IDE, JERRY L	451	1,867.70
214-415	HANNER, DOLORES M	2384	507.33
214-415	MAXWELL, JO REITA	2626	388.17
214-415	STONE, JOHN M	1555	1,623.62
216-413	DELICH, JANE E	3093	266.35
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	1,772.45
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	1,469.21
400-413	ADAMS, KIMBERLY D	2007	1,404.43
400-413	CLARK, TIMOTHY J	3281	1,511.39
400-413	COON, DONALD W	3417	420.69
400-413	DAWLEY, DAVID	470	2,435.27
400-413	MACHADO, CARON P	2335	1,471.15
400-413	PRICE, RHONDA L	2822	568.22
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	292.77
500-413	BENTON, JOEL C	3330	2,760.14
500-413	BERGAN, BRIDGETT	338	1,275.79
500-413	BOLENBAKER, MICHAEL R	3820	2,182.04
500-413	CHRISTIANSSEN, KIMBERLY S	664	1,866.95
500-413	GARDNER, GERALD J	3300	3,834.40
500-413	HAYNES, FRANKIE P	3536	1,401.07
500-413	HERRING, ANNA C	3488	1,088.26
500-413	MADDEN, MARY M	2071	2,510.21
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	2,587.09
500-413	POWELL, VIRGINIA A	1714	1,567.76
500-413	RAMIREZ, RUDOLFO R	2849	2,546.53
500-413	ROMBARDO, NEIL A	1668	3,562.04

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	RUSSOM, TINA M	3871	2,197.25
500-413	SCULLY, MOREEN	3642	2,368.82
500-413	SMALL, SHELLY L	3817	2,256.10
600-413	BUSSE, JANET L	482	1,689.14
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,760.94
600-413	WERNER, LAWRENCE A	1959	3,787.62
620-465	CHWALISZ, EVA	453	1,493.72
620-465	MCCARTHY, JOE S	2429	3,309.61
701-415	ATKINSON, SALLY J	2707	562.11
701-415	CONARD, CINDY K	2799	2,146.49
701-415	DEVALL, DEBBIE	316	2,202.94
701-415	EVANS, SHANNON D	169	1,825.39
701-415	MCQUEARY, CHRISTINE V	3560	1,216.82
701-415	PAULSON, NANCY M	1524	870.64
701-415	PROVIDENTI, NICKOLAS A	343	2,985.66
704-415	MEYER, CECILIA A	3727	1,737.85
705-415	BRUKETTA, MELANIE	760	3,413.87
705-415	PHILLIPS, JOHANNA L	3573	1,526.82
705-415	THOMAS, WILLIAM F	1837	200.00
706-415	MCCLINTOCK, GRIZELDA U	553	1,361.22
706-415	SCHUELLER, LORA M	3048	1,624.68
706-415	TALLMAN, CARRIE H	3589	1,015.72
710-419	CALVAN, PATRICK M	3753	1,319.36
710-419	LEE, GINA D	2817	2,128.97
710-419	MCKELVEY, DANA J	173	1,934.76
710-419	ROYAL, SCOTT	1001	2,695.17
710-419	STEIN, KEVIN L	3150	2,292.32
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	326.83
720-415	SCHROEDER, GAIL A	1949	1,196.95
720-415	SCOTT-FISHER, SANDRA G	1712	1,663.38
764-444	ASHLEY, FRANCES M	2946	1,353.67
764-444	CHANDLER, VICTORIA J	3728	1,038.45
764-444	CRUZ, MARIA E	3672	1,074.73
764-444	DEZERGA, ADA E	3500	1,268.37
764-444	RUIZ, HAZEL P	3146	1,309.15
764-444	WELCH-PHILLIPS, JO	3649	1,015.68
764-444	WOLFE, KATHY F	228	2,704.60
765-444	SILIS, BRENDA V	3726	964.52
1425-419	BROD, JANICE M	3205	1,474.76
1425-419	GREEN, KATHE F	1862	1,414.90
1425-419	PLEMEL, LEE A	2100	2,518.80
1425-419	PRUITT, JENNIFER	1256	2,548.14
1425-419	THOMPSON, REA M	1556	1,315.08
1500-451	BECK, IDA D	468	1,538.31

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	DANIELS, CHARLES J	3655	1,693.74
1500-451	MCINTOSH, JANICE L	3624	2,815.54
2005-421	ALBERTSEN, STEVE L	2457	3,702.55
2005-421	DAVIS, LISA S	2863	1,580.31
2005-421	FURLONG, KENNETH T	2458	3,427.88
2005-421	HEATH, KATHIE	226	2,407.33
2005-421	NEEP, REBECCA J	409	1,325.00
2005-421	SUAREZ, JOHN R	2910	1,393.03
2005-421	WISSERT, LAURA L	1611	1,546.48
2011-421	BREHM, NATHAN E	2805	1,870.99
2011-421	EARL, ANJE M	3870	1,243.98
2011-421	GOMES, DANIEL A	2396	1,932.01
2011-421	GONZALES, DANIEL G	2593	2,560.35
2011-421	GOURLAY, MARY E	3756	998.09
2011-421	HIGMAN, DEAN	247	2,234.98
2011-421	LEGROS, DAVID A	2001	1,688.45
2011-421	LEGROS, DENA J	2012	1,815.64
2011-421	LOWE, CRAIG E	2870	2,193.01
2011-421	MARTIN, ELIZABETH A	3128	1,423.97
2011-421	MAYS III, EARL A	1577	2,554.03
2011-421	MOTAMENPOUR, BAHRAM	1406	2,084.78
2011-421	RHINES, RUTH	1796	1,421.21
2011-421	RIVERA, CHRISTOPHER P	2307	2,424.80
2011-421	SADILEK, DORRINE	3211	584.58
2011-421	SANDAGE, KENNETH L	362	3,367.58
2011-421	SPEEGLE, DOUGLAS E	2278	2,110.83
2012-421	ACOSTA, SALVADOR	2612	2,381.35
2012-421	BATIEN, RICHARD	1235	2,046.60
2012-421	BOGGAN, JAMES T	3274	1,659.52
2012-421	BUENO, JASON J	2948	1,666.76
2012-421	CLOWSER, ERIC S	3014	1,703.43
2012-421	COLLIER, TARA A	2486	1,783.72
2012-421	CULLEN, MICHAEL	605	1,947.42
2012-421	DENHAM, GARY M	3147	1,636.51
2012-421	DODDS, RICHARD	203	2,010.66
2012-421	ENCINAS, RICK	463	1,984.28
2012-421	ERVEN, CRAIG S	3275	1,830.03
2012-421	FISCHER, MIKE J	2067	1,939.92
2012-421	GIBSON, DONALD J	2018	1,646.34
2012-421	GUIMONT, ROBERT	788	1,934.77
2012-421	HITCH, JOHN R	3319	2,310.62
2012-421	HUMPHREY, BRIAN C	486	2,918.87
2012-421	HUTT, ERIC	577	1,786.00
2012-421	MARSHALL, EARL M	159	2,720.24
2012-421	MCDANIEL, JEFFREY S	2594	2,347.93
2012-421	MCDONALD, THOMAS D	3577	1,835.80
2012-421	MENDOZA, BRIAN P	2893	1,753.30
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,199.67
2012-421	OLSON, STEVEN T	2793	1,692.71
2012-421	POPE, RICHARD D	189	2,299.98
2012-421	PRIMKA, JAMES W	938	2,699.91

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PULLEN, JEFF J	2255	1,837.50
2012-421	PUTZER, MATTHEW	253	2,083.73
2012-421	RICHARDS, WILLIAM J	1723	1,710.37
2012-421	RIVERA, JESSICA M	3218	1,749.34
2012-421	SAYLO, RAYMONT C	75	3,580.97
2012-421	SHEWBERT, MICHAEL L	2504	1,527.34
2012-421	SLOAN, DARRIN	609	2,812.34
2012-421	SMITH, MATTHEW R	2985	1,669.56
2012-421	STAGLIANO, JOSHUA G	1868	2,686.27
2012-421	STETLER, CHARLES D	2404	1,734.48
2012-421	SURRATT, JIMMY A	3018	1,801.73
2012-421	TRAN, QUAN M	3454	2,061.59
2012-421	TROTTER, JOE C	2291	1,583.65
2012-421	TSCHETTER, MARTHA A	2613	1,872.45
2012-421	TUCKER, MORGAN H	3219	2,013.35
2012-421	UNDERHILL, GARY H	1873	1,802.76
2012-421	VEADER, BENJAMIN	3240	1,624.68
2012-421	WALL, FRED	492	3,013.61
2012-421	WEIS, EDWARD J	3409	1,896.90
2012-421	WHEELER, HARRY W	1559	1,149.72
2012-421	WHITE, ROBERT S	345	3,168.75
2012-421	WILLIAMS, DEAN A	1222	2,046.92
2013-421	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	1,199.10
2013-421	SMITH, KENNETH	3431	637.38
2013-421	WALL, ERIKA L	3572	1,033.27
2014-421	ADAMS, JARROD P	1933	1,824.70
2014-421	APPLE, JOE T	3671	1,460.11
2014-421	BINDLEY, BRETT J	3025	1,631.09
2014-421	COLLAZO, URIEL	3272	2,575.46
2014-421	DREWS, CODY J	3651	1,039.81
2014-421	DUNCKHORST, CORY M	3040	2,100.05
2014-421	FAIR, GLENN	1982	2,721.49
2014-421	FREER, JACK R	373	3,347.69
2014-421	FRY, CARL V	1507	2,295.90
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,085.35
2014-421	JONES, DANIEL L	3099	1,627.53
2014-421	LEE, KIPLAN M	3017	1,474.86
2014-421	LOCATELLI, RONALD G	3512	1,219.26
2014-421	MARTENSEN, MARIE E	1763	1,196.97
2014-421	MAYS, BRIAN M	1731	2,196.53
2014-421	MCFALL, WILLIE J	3355	1,613.79
2014-421	MCMAHON, ERIN M	3520	1,964.07
2014-421	MELVIN, JEFFRY	607	3,102.23
2014-421	NOVIKOFF, HEIDI	3006	1,083.64
2014-421	PALAMAR, SEAN C	3411	1,528.16
2014-421	PARODI, TERRY J	1313	2,446.35

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	RAMOS, CHRISTOPHER L	3413	1,671.51
2014-421	RIGGIN, DARIN G	3345	1,578.69
2014-421	SCOTT, JEFFREY A	2315	2,126.41
2014-421	STEEL, KENNETH G	324	2,303.05
2014-421	TORKEO, ANTHONY P	2565	1,425.86
2014-421	WHITE, DONALD T	817	2,984.56
2014-421	WILDBLOOD, JASON A	2663	1,376.25
2017-421	BAUER, DENISE M	2611	2,516.94
2017-421	CEBALLOS, MARICELA	2690	1,827.14
2017-421	CHRZANOWSKI, JESSICA A	3220	1,473.06
2017-421	CRUZ, STEPHANIE A	2832	1,299.66
2017-421	DAWSON, SARAH L	2623	1,815.84
2017-421	DUNCKHORST, KACY J	3231	1,750.46
2017-421	HENMAN, JAMIE H	3620	1,374.46
2017-421	HERTZ, ELIZABETH A	886	1,561.57
2017-421	HINDMAN, TANIA M	3853	1,153.97
2017-421	JENKINS, JENNYLYN Q	3473	1,095.71
2017-421	KNOWLES, MARJORIE F	1088	2,329.06
2017-421	MEAD, KELLI P	2102	1,684.41
2017-421	MERRELL, CYNTHIA L	1118	1,977.64
2017-421	MILTON, DONNA G	1274	1,862.03
2017-421	MONCADA, MARLON	2479	2,323.48
2017-421	MRACEK, KARIN M	271	2,210.97
2017-421	MYER, MEAGAN N	3754	1,241.98
2017-421	RIOS, KIMBERLY L	3461	1,443.24
2017-421	TALAVERA, WENDY V	2986	1,566.31
2018-421	HATLEY, SAMUEL I	1971	2,871.43
2018-421	MILLER, THOMAS T	2667	1,980.33
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	3,132.45
2512-422	ARAMBURU, DIEGO F	2474	2,361.14
2512-422	BAKER, CURTIS D	3468	1,927.16
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,178.13
2512-422	BROERSMA, RHIANNON C	3731	40.97
2512-422	CARAS, LANCE E	1660	2,450.53
2512-422	CHARLES, ROBERT	179	2,761.60
2512-422	COLATORTI, JAMES P	1661	2,742.22
2512-422	DANEN, JASON T	1301	1,905.90
2512-422	DONNELLY, MATTHEW T	1267	3,806.73
2512-422	EASTERLING, JOHN R	1113	3,171.76
2512-422	FRIEDLANDER, JEFFREY M	2780	2,102.09
2512-422	FUHRMAN, DANIEL D	2781	1,873.74
2512-422	GARDNER, JASON A	1662	2,195.97
2512-422	HORTON, MICAH S	2152	2,106.88
2512-422	HOWE, TRAVIS W	1663	2,594.48
2512-422	HUGHES, ALEX W	3467	1,844.78
2512-422	HUNT, BRYON A	1474	2,145.78



Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	MASON, CHRISTOPHER J	2446	2,106.82
2512-422	MERRITT, MATTHEW P	1545	2,246.41
2512-422	MORGAN, STEVE	305	3,307.14
2512-422	NYBERG, KEVIN J	3075	2,147.44
2512-422	O'BRIEN, SCOTT T	2784	2,843.47
2512-422	PACE, CHRISTOPHER P	3350	1,868.76
2512-422	PARK, DAVID	125	3,249.69
2512-422	PETTY, CORY E	3076	2,051.28
2512-422	PORTER, BRETT B	3858	2,075.50
2512-422	QUILICI, JIM	237	2,328.28
2512-422	RAW, THOMAS	426	2,564.19
2512-422	ROBERTSON, PAT	427	2,957.38
2512-422	SANTOS, MIKE	187	3,823.51
2512-422	SAUNDERS, SAMUEL B	2785	2,240.46
2512-422	SCHREIHANS, ROBERT	157	2,155.18
2512-422	SHARP, ALAN R	3857	2,025.65
2512-422	SHIREY, DANIEL	532	3,360.00
2512-422	STANFORD, ROBERT F	162	2,695.84
2512-422	STOWE, AUSTIN W	3349	2,104.07
2512-422	TRISTAO, JASON J	2445	2,092.73
2515-422	BARR, LORALEI	1204	1,669.91
2515-422	LEMONS, DUANE T	773	2,157.31
2515-422	ROCHELLE, TIMOTHY R	3771	331.89
2515-422	TARULLI, THOMAS M	2998	3,496.45
2520-422	ARNESON, JOHN	346	2,787.97
2520-422	BERO, ERIC	139	3,625.93
2520-422	DEHAVEN, TIMOTHY J	483	3,120.07
2520-422	DIETRICH, JUDY M	994	1,136.83
2525-422	ATTASHIAN, RAFFI P	2668	2,893.15
2525-422	COOK, ROBBIE A	2778	1,909.52
2525-422	DAVIES, JEFF D	1211	2,356.74
2525-422	DRESCHER, STEPHEN C	3313	2,018.96
2525-422	FLOBERG, FREDERIC F	3351	5,198.40
2525-422	GARRETT, GARY M	2618	1,797.33
2525-422	GELBMAN, DANIEL M	2993	2,689.24
2525-422	HARNS, CHAD	2782	2,024.96
2525-422	HILL, CAROL	830	1,290.81
2525-422	LINSCOTT, JEFF F	2783	2,301.31
2525-422	MIHELIC, BRADLEY J	2994	2,141.12
2525-422	NOVAKOVICH, JEFFRY A	283	2,192.16
2525-422	PEDRINI, JONATHON J	3348	2,123.90
2525-422	RICHS, TORREY H	3314	1,985.57
2525-422	TEMPLE, RODNEY	480	3,366.00
2525-422	WHITE, JAMES	981	2,579.62
3005-430	AZAD, NORMA J	3670	1,623.47
3005-430	JAMES, EDWIN D	3646	3,710.05
3005-430	LAWRENCE, KATHRYN J	3861	235.13
3005-430	LEFFLER, TONI M	3658	1,510.35
3005-430	LIVERMORE, PETER L	1542	72.84
3005-430	LYNN, GREGORY C	3626	145.68
3005-430	NEDDENRIEP, DEBORAH L	3639	669.72

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3005-430	OLSON, MICHAEL	3627	72.84
3005-430	SWEENEY, THOMAS	3629	218.52
3005-430	WASHBURN, GWEN	3664	218.52
3005-430	WILLIAMSON, ROBIN L	1543	78.84
3012-430	BELT, KIM R	3123	3,360.82
3012-430	BURCHIEL, CHRISTINE M	3062	1,208.78
3012-430	BURNHAM, ANDREW R	1612	3,910.10
3012-430	DOENGES, DANIEL	3445	2,124.58
3012-430	DOYAL, BRIAN A	1500	2,014.92
3012-430	FELLOWS, ROBERT D	2106	3,393.63
3012-430	GOWER, CYNTHIA	414	1,675.95
3012-430	GRUNDY, TOM B	1613	2,411.66
3012-430	GUINN, THOMAS L	3801	2,787.53
3012-430	HOGEN, RORY A	262	1,823.28
3012-430	LEET, KAREN L	3036	1,734.83
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,242.82
3012-430	OTTINGER, DEBRA L	3752	1,464.91
3012-430	PITTENGER, PATRICK	3229	3,466.05
3012-430	PLATT, JOHN F	1104	1,812.31
3012-430	RICHARDS, DEBRA L	2208	1,449.38
3012-430	ROSENKOETTER, DAVID G	1850	2,084.91
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	1,482.06
3014-424	TUTTLE, JOHNNIE T	320	1,871.55
3025-419	GOOD, ZACH A	3836	1,620.47
3025-419	HARDCASTLE, RICHARD L	3535	1,453.42
3025-419	JERUMS, MICHAEL J	3832	1,575.78
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,601.44
3025-419	RIGBY, ERIC C	3652	1,374.48
3038-431	ALBERTSON, GARY J	2804	1,046.67
3038-431	AMUNDSON, ROBERT C	1581	1,678.48
3038-431	BECKERDITE, RICK W	193	2,716.95
3038-431	BOOTH, JOSEPH D	1724	1,000.00
3038-431	BRIO, JEFF S	3400	1,062.24
3038-431	BROWARD, STEVEN P	1986	1,363.67
3038-431	CHRIST, KEVIN A	3709	1,499.04
3038-431	COX, ADAM J	2363	979.22
3038-431	COX, GEORGE	862	972.97
3038-431	ENGELS, ERIC B	3570	2,201.53
3038-431	INGRAM, JACK H	2385	1,608.75
3038-431	LAAKER, JOHN J	350	1,691.95
3038-431	LAW, EDWARD L	538	1,508.48
3038-431	MOORE, JASON	3443	1,184.76

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	NOFTSKER, CHARLES A	2637	1,167.29
3038-431	POUARD, ROBERT	3448	1,222.41
3038-431	TALAS, DONALD	540	1,356.01
3038-431	TIEARNEY, JUSTIN C	1000	1,909.25
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1482	1,732.45
3201-434	BELL, ANNA M	3851	1,292.54
3201-434	BRADSHAW, JEFF R	1095	1,619.80
3201-434	BROWN, WENDY L	266	1,673.49
3201-434	DENNETT, SEAN D	3337	655.17
3201-434	FONG, DOUGLAS G	1586	2,306.50
3201-434	HALE, KELLY A	3143	2,230.85
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,667.87
3201-434	JACKLETT, JAMES V	2842	2,461.49
3201-434	KOTSULL, ALAN	272	2,266.56
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,775.40
3201-434	SELBY, DARREN	192	2,462.32
3201-434	SIMPSON, MARK	539	1,747.88
3201-434	WHITAKER, DAVID W	3089	1,642.21
3201-434	WIESE, SHAWN L	3866	1,477.23
3502-435	AGRELLA, KEVIN T	2412	1,346.24
3502-435	ALBERTSON, DAVID L	3537	1,039.92
3502-435	ARNOLD, KEN E	220	3,519.53
3502-435	BROWN, NICOLAS A	551	2,075.49
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	1,268.10
3502-435	ESTES, JAMES M	2829	1,598.33
3502-435	GORDON, THOMAS G	835	1,393.52
3502-435	HORTON, CURTIS W	168	3,240.33
3502-435	JOST, THEODORE R	3001	1,064.83
3502-435	LOYOLA, ISRAEL S	3719	1,706.81
3502-435	MATHIESEN, BRANDON N	1262	1,607.86
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	1,048.31
3502-435	RUIZ, GREGG A	3612	1,196.87
3502-435	SHINE, ROBERT	643	1,730.22
3502-435	THICKE, MICHAEL R	3246	1,063.23
3502-435	TRUELL, JESSE A	3266	1,083.44
3502-435	VOELTZ, JEFFERY R	3056	2,216.55
3702-437	CLEGG, VANN	2937	1,633.25
3702-437	COPP, JOSHUA J	3550	842.39
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	1,286.45

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4300-412	BREUER, TINA M	1477	1,527.55
4300-412	GUTIERREZ, MARIBEL	836	1,590.66
4300-412	LUIS, KRISTIN N	1772	3,009.85
4300-412	MOSELEY, KACEY A	3451	507.12
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,832.86
4505-423	CLAPHAM, NICOLE M	3060	1,202.45
4505-423	HILL, VALERIE A	472	1,401.49
4505-423	KEY, ADRIANNE M	2886	1,365.63
4505-423	LAWLOR, LINDA L	1784	2,302.18
4505-423	MCGEE, CINDY A	1823	1,990.61
4505-423	MCGEE, GREGORY C	1120	2,051.97
4505-423	MENDOZA, EFREN	1004	1,200.00
4505-423	NORWOOD, AMBER M	2434	1,327.33
4505-423	PRINGLE, HAROLD R	2698	171.29
4505-423	SIMMS, JOHN B	149	3,211.23
4505-423	URRUTIA, JOSE A	2219	1,955.09
4506-423	AGUAYO, MEGAN L	3084	1,445.05
4506-423	AIKINS, ALBERT	398	1,780.68
4506-423	BEER, PAULA	711	1,355.50
4506-423	BRENENSTALL, MARK G	2061	2,045.00
4506-423	CANNE, MICHAEL A	3466	1,362.92
4506-423	DANTZLER, FRANCES C	2882	1,508.02
4506-423	DAVIS, SCOTT B	1506	2,193.21
4506-423	EYERLY, JAMIE L	3323	1,321.41
4506-423	FINNEGAN, KAREN A	197	235.12
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,580.71
4506-423	HERMANT, KIMBERLEE M	3848	271.77
4506-423	LUTU, JAMES S	3549	1,400.41
4506-423	MCBRIDE, ERICK R	3471	287.00
4506-423	MOURNIGHAN, FRANK J	2888	1,743.55
4506-423	NELSON, NANCY	127	1,943.95
4506-423	PEDROZA, RONALD B	3317	152.15
4700-412	ASHTON, TRACY L	2441	2,307.82
4700-412	COOPER, CRISTAL A	2815	1,392.22
4700-412	CORTES, MAXINE	3285	3,567.67
4700-412	DAVIS, KURT	85	1,000.17
4700-412	ERVEN, CHRISTINE	156	2,270.43
4700-412	FISCHER, CARIN	511	1,605.86
4700-412	FRANZ, CHRISTINE M	2680	1,362.29
4700-412	GREENBURG, SUSAN	3622	1,337.51
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,767.72
4700-412	HIGGINS, JOLIE C	1264	2,333.55
4700-412	JAQUETTE, ABIGAIL L	3840	1,824.67
4700-412	KALE, MISTY A	3547	1,233.29
4700-412	LOPEZ, JULIO A	952	2,372.15
4700-412	LOPEZ, SYLVIA C	405	2,016.11
4700-412	LOYOLA, MIRNA	3441	1,237.52
4700-412	MCCULLOCH, LYNDA L	1072	1,586.59

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	PERRY, TAWNYA S	2435	1,702.18
4700-412	RHOADES, MICHAEL O	3839	377.42
4700-412	RICKS, LESLIE A	2190	2,021.92
4700-412	SACHS, WENDY E	623	1,977.06
4700-412	TATRO, JOHN	667	3,691.61
4700-412	TIERNEY, SUNNI R	2876	1,097.29
4700-412	TINAJERO, MARTHA A	2649	1,491.82
4700-412	TORRES, BRENDA L	1551	1,479.78
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	1,506.19
4705-412	CONTI, ROBERT M	3780	654.55
4705-412	COUNCILMAN, SUE A	3555	1,048.05
4705-412	GONZALES, MELIAH H	2605	1,882.74
4705-412	GUTIERREZ, VANESSA C	3338	1,080.61
4705-412	LEWIS, AARON P	3648	1,750.91
4705-412	MAYA, MARIA E	1699	1,507.87
4705-412	PARKER, ROBERT B	3263	463.36
4705-412	PETERS, JAYNE Y	2503	761.19
4705-412	PLANETA, RORY C	3271	2,939.32
4705-412	RYBA, JUSTIN M	3434	1,724.64
4705-412	SAAVEDRA, CLAUDIA	944	2,176.58
4705-412	SUMMERS, CATHERINE E	254	2,168.03
4705-412	TRACY, ROBERT P	86	538.37
4705-412	WOOMER, DANN F	3781	571.19
4705-412	ZACHA, MARK A	3775	1,709.19
5005-452	BIDDLE, ALLAN A	1684	1,422.38
5005-452	HYATT, STELLA R	2173	1,594.15
5005-452	KRAHN, VERN L	1243	2,408.90
5005-452	MOELLENDORF, ROGER A	2831	3,345.64
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	3,069.79
5012-452	FRASER, KENNETH R	508	1,297.01
5012-452	MARIOLO, STEPHEN C	1806	1,803.44
5012-452	MCCAIN, EDWARD	176	1,324.51
5012-452	MCCLOSKEY, TANYA L	2908	1,069.45
5012-452	NAVARRO, DAVID A	3203	1,699.23
5012-452	STULTZ, JASON D	3399	976.26
5034-419	ALBERTSON, ERICK J	2272	1,319.66
5034-419	BIASOTTI, ANDREW J	2877	2,005.97
5034-419	BUTTNER, RICHARD	641	1,511.29
5034-419	CLICK, GARY A	1715	1,684.61
5034-419	DEVERAUX, SHANE D	2487	1,154.40
5034-419	DININGER, PAUL I	1215	1,553.12
5034-419	KEITH, WILLIAM	326	2,149.04
5034-419	NAIR, LAWRENCE	184	1,904.44

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5034-419	OTERO, SERGIO A	2692	1,302.46
5034-419	REED, RONALD J	2808	1,836.20
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	176.08
5055-451	BURROWS, CINDI E	3482	99.83
5055-451	CROCKETT, MARILYN D	3327	131.58
5055-451	HEARN, CHLOE N	3687	48.38
5055-451	HOLLENBECK-PRING, SPENSER S	3845	154.79
5055-451	HOLLENBECK-PRING, THOMAS C	3325	23.22
5055-451	MARSHALL, ADA D	1726	1,097.03
5055-451	MEYER, KURT	354	2,162.72
5055-451	NAKANISHI, CLYDE M	3689	499.23
5055-451	REDMOND, TAMI D	1386	1,614.12
5055-451	RHINE, SAMANTHA G	3802	29.03
5055-451	SALAS, ANGEL F	3827	50.32
5055-451	SHOWALTER, GARY M	3828	106.42
5055-451	STRUBLE, WILLIAM T	3830	75.47
5056-451	AMES, MITCH	286	2,155.03
5056-451	DODGE, KELLY E	3791	210.32
5056-451	KLUG, ERIC M	2878	1,216.98
5056-451	MACK, FORREST M	3407	335.08
5056-451	STOCKLE, DAVID A	3750	203.22
5057-451	CANFIELD, BILLY F	3499	245.97
5057-451	CHAPMAN, SCOTT M	2340	714.37
5057-451	CHARLES, ELENA A	3703	280.66
5057-451	FOWZER, SIERRA R	3498	393.53
5057-451	KRAHN, DANIEL J	3505	239.24
5057-451	KRAHN, KATIE R	3809	365.78
5057-451	LIVERMORE, KATHRYN R	3705	408.48
5057-451	MCCOY, MEGAN A	3701	212.21
5057-451	MCELFISH, LINDSEY R	3807	313.49
5057-451	MCSORLEY, SARA A	3532	304.02
5057-451	PETERSEN, CAROL A	2161	85.97
5057-451	REED, DIXIE L	2521	1,411.66
5057-451	SORACCO, MEAGAN S	1105	1,713.14
5059-451	CARTER, CASSANDRA D	2628	327.23
5060-451	DUNN, JOEL	466	2,423.94
5060-451	JOYCE, TALIA C	2045	93.22
5060-451	KAROSICH, KA'IULANI J	3758	28.18
5060-451	KATZORKE, KURT	3732	1,728.82
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	258.76
5060-451	PARMENTER, MATTHEW R	3066	223.07
5067-443	GLANCY, MICHAEL T	310	1,435.34
5067-443	ZUEND, TERRELL A	1990	1,123.93
6200-455	ANTIPA, SUSAN M	1471	1,942.47
6200-455	COTTON, MAXINE J	328	1,476.40
6200-455	DEMATTEI, TRACI D	3859	270.41
6200-455	HAAKINSON, ROGER A	881	1,159.49
6200-455	JONES, SARA F	3321	3,054.12

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6200-455	LAMBERT, MARY A	1913	1,185.45
6200-455	LEUTHAUSER, RICHARD D	3100	923.44
6200-455	MARCH, RACHEL M	2010	1,608.78
6200-455	MOORE, ANDREA W	591	1,667.06
6200-455	MURRAY, ABIGAIL S	3343	553.02
6200-455	RUSH, KATHY	3581	1,435.67
6200-455	SADY, AMBER C	3674	1,566.07
6200-455	SEILER, MARIA E	462	1,038.82
6200-455	WERLINGER, ELAINE J	329	1,586.19
6200-455	WESTERGARD, TAMMY	3305	2,325.45
6800-441	ASCHENBACH, NOEMI M	3782	1,191.30
6800-441	BARLOW, JUDY L	3868	2,105.20
6800-441	BAROSSO, ANGELA L	2823	2,146.80
6800-441	BELT, STACEY A	2824	2,008.87
6800-441	BERGENHEIER, ELAINE	3442	1,302.83
6800-441	BLANDFORD, MICHELLE R	3784	455.70
6800-441	BLOOMER, CORTNEY L	3667	1,793.55
6800-441	BOOTHE, DUSTIN	956	2,430.55
6800-441	CLEMMENSEN, KARYN K	3028	1,081.28
6800-441	DE LA TORRE, ARGELIA I	3733	1,120.19
6800-441	FOX, NEIL S	3091	2,125.25
6800-441	GALAS, VERONICA M	3718	2,217.63
6800-441	GILLILAND, ELVA A	3217	1,437.30
6800-441	GODTFREDSEN, CAROL M	2898	2,051.86
6800-441	GRABER, PAMELA J	3748	1,459.67
6800-441	HAYES, TERESA R	2907	2,128.63
6800-441	HAYNIE, KATHLEEN M	3875	1,363.57
6800-441	HICKENBOTTOM, KELLIE	3730	324.32
6800-441	HOTALING, SALVANETTE O	3465	1,917.41
6800-441	JOHNSON, DAVID M	3621	1,013.62
6800-441	LUCIDO, CONSTANCE L	2578	1,488.61
6800-441	MILES, SALLYANNE L	3741	990.23
6800-441	PIERCE, JOSHUA A	3864	2,347.71
6800-441	PURKEY, BECKY W	3636	818.46
6800-441	SANTILLO, CHERIE' L	1449	1,469.76
6800-441	SHAW, SHARON M	3519	1,038.82
6800-441	WORKS, MARENA L	801	2,266.86
6804-441	ANNETT, ALLEN J	2250	1,788.29
6804-441	BRAZEAL, STEVEN M	2679	1,102.67
6804-441	BURT, LINDA S	3063	1,431.25
6804-441	SCHROEDER, RICHARD E	1594	1,312.38
6900-442	BAKER, ANTHONY	1069	2,557.45
6900-442	KELLY, SHADOW L	3518	1,428.78
6900-442	MCCOY, KEVIN	215	1,961.26
6900-442	RADTKE, GAIL C	2371	1,974.36
6900-442	SEDLACEK, ANNA M	3841	460.21
6900-442	WALKER, CELIA M	3585	883.93
7200-413	BUNDY-TORAL, MOLLY	3668	1,156.47
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

Prepared 12/21/10, 7:52:58  
Program PR655L  
CITY OF CARSON CITY

Direct Deposit Register  
BI-WEEKLY  
Pay Date 12/23/10

Page 13  
Pay Period 26  
12/03/10 To 12/16/10

---

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
7200-413	MACAULEY, LINDA K	3682	897.03
7200-413	PAYNE, JEANE U	3654	257.78
Total Direct Deposits -			614 1,038,553.16

---



Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	208390	532.47
216-413	MASTERSON, KARLA A	2574	208391	282.23
500-413	PORTER, MELANIE	3444	208392	2,587.35
500-413	WATTS, JAYME L	3396	208393	332.64
705-415	THOMAS, WILLIAM F	1837	208394	1,387.07
720-415	RUPERT, GINO M	3843	208395	152.96
1000-461	WEHLING, ANNA	3669	208396	138.40
2011-421	DOSEY, LINDA L	3885	208397	719.46
2011-421	RISENHOOVER, NORVAL B	3260	208398	294.37
2011-421	URBANSKI, KURT J	2492	208399	1,594.79
2012-421	HUMPHREY, BRIAN C	486	208400	1,542.19
	SO DAKOTA CHILD SUPPRT PMT CTR		208496	251.08
2013-421	BROOKS, JENNIFER L	2905	208401	1,347.88
2014-421	CARTER, JOSH J	2890	208402	1,886.96
2014-421	GAUTSCHI, ROBERT	191	208403	3,295.66
2014-421	HOWELL, CARL G	3098	208404	1,501.50
2014-421	KENNISON, RONALD C	2220	208405	1,812.29
	CA STATE DISBURSEMENT UNIT		208494	232.61
2014-421	NUNO, MICHAEL J	3530	208406	1,867.22
2017-421	TOLBERT, NATHAN E	3854	208407	1,396.82
2505-422	ALBEE, RACHEL C	3509	208408	549.72
2512-422	BAKER, SCOTT W	304	208409	1,456.25
2512-422	SHIREY, DANIEL	532	208410	447.41
2515-422	HORTON, LEE A	384	208411	2,401.48
3012-430	LEMONS, SHYLA K	3002	208412	1,114.97
3014-424	GATTIS, KEVIN D	2892	208413	2,680.87
3025-419	LACOMBE, WILLIAM A	619	208414	2,326.73
	CA STATE DISBURSEMENT UNIT		208495	179.53
3038-431	BOOTH, JOSEPH D	1724	208415	1,265.36
3038-431	HACKING, JAMES E	3647	208416	1,033.80
	CARSON CITY SHERIFF'S OFFICE		208490	348.77
	CARSON CITY SHERIFF'S OFFICE		208497	478.99
3038-431	TOMASCO, JOHN S	351	208417	1,191.15
3201-434	CANADAY, STEVEN A	3552	208418	1,673.34
3201-434	FREEMAN, JAMES R	3888	208419	1,130.44
3201-434	HOWARD, FREDERICK	264	208420	522.51
3201-434	KEPHART, JONATHON J	3514	208421	1,929.07
3201-434	MCGOODWIN, JEFF W	401	208422	497.19
4505-423	BIANCHI, BEN	361	208423	664.64
	CARSON CITY SHERIFF'S OFFICE		208491	495.62
4505-423	MENDOZA, EFREN	1004	208424	641.51
	CHILD SUPPORT ENFORCEMENT AGEN		208498	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	208425	974.97
4506-423	GARRISON, CHRISTINE M	292	208426	1,012.82
4506-423	HEUER, ASHLEIGH S	3557	208427	110.65
4506-423	MCBRIDE, ERICK R	3471	208428	80.72
	INTERNAL REVENUE SERVICE		208492	115.00
4506-423	PRATT, CRISSY A	3563	208429	221.29
4506-423	REINHARDT, AARON W	3847	208430	110.65
4506-423	VASQUEZ, OLIVIA L	3316	208431	1,509.91
4700-412	GUTIERREZ, JULIE	251	208432	627.78

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
4700-412	WAKELING, EVELYN S	3643	208433	1,453.17
4705-412	LEWIS, JOHN W	3777	208434	497.94
4705-412	ROMERO, JERRY	3673	208435	1,567.17
5012-452	BIDDLE, ERIK A	1320	208436	1,326.96
5012-452	CASE, THOMAS	174	208437	745.26
	CA STATE DISBURSEMENT UNIT		208493	93.69
5034-419	MEITZNER, ROBERT F	319	208438	1,457.86
5034-419	VOIGHT, CHARLES M	321	208439	595.60
5055-451	ALLEN, SARAH M	3790	208440	71.36
5055-451	ANDREINI, JENNIFER M	3688	208441	89.01
5055-451	AUNKST, MIA G	2097	208442	172.91
5055-451	BREEN, MEGAN J	3822	208443	27.09
5055-451	CANNON, RICHARD P	3876	208444	319.58
5055-451	CHANG, ERIN Y	3710	208445	43.19
5055-451	COLLIER, ALLI N	3328	208446	189.63
5055-451	DALESSIO, CAITLIN P	3803	208447	79.34
5055-451	FAHRENBRUCH, JESSICA M	3711	208448	58.06
5055-451	FROGGET, CHRISTOPHER W	3797	208449	195.43
5055-451	GORDON, AMANDA M	3486	208450	123.83
5055-451	GRUNERT, TIMOTHY T	3686	208451	27.09
5055-451	HARDGRAVE, ALBERT W	3176	208452	279.26
5055-451	KERKLA, SARAH K	3192	208453	110.65
5055-451	LOMBARDO, JENNIFER C	3829	208454	77.40
5055-451	MACCARTY, SAMANTHA R	3685	208455	87.08
5055-451	MEDINA, BRITTANY L	3825	208456	79.34
5055-451	NOVAK, DYLANN M	3806	208457	92.88
5055-451	PECKHAM, ANDREW S	3720	208458	119.98
5055-451	SHEEKS, HEATHER M	3852	208459	96.73
5055-451	WARNER, REBECCA A	3510	208460	287.94
5055-451	WILLIAMS, NATHANAEL D	3693	208461	119.97
5056-451	GOODNIGHT, SHEA	3879	208462	437.04
5056-451	WALSER-CASTRO, JESSE D	3579	208463	207.16
5057-451	BRAGG JR, JOHN W	3729	208464	252.69
5057-451	CLUSTKA, ANDREA L	3372	208465	42.79
5057-451	GERBER-WINN, KYLE W	3694	208466	342.55
5057-451	JUCHTZER, STANLEY J	3698	208467	47.12
5060-451	CANFIELD, TAYLOR RAE L	3757	208468	270.31
5060-451	FOLTZ, HEATHER D	3714	208469	243.33
5060-451	JOYCE, JOHN E	3065	208470	680.59
5060-451	LOVE, ROBERT L	277	208471	576.62
5060-451	MADERA, PEDRO A	3096	208472	282.25
5060-451	MILES, MITCHELL D	3635	208473	169.03
5060-451	PERRY, BREANN N	3632	208474	255.13
5060-451	SANCHEZ, DEREK J	3067	208475	865.81
5060-451	VONDRAK, CASSAUNDRA J	3068	208476	224.84
6200-455	DEVANEY, SANDRA D	846	208477	1,340.54
6200-455	MORIARTY, ANNE M	3023	208478	299.10
6200-455	RICHMAN, REBECCA E	3860	208479	258.50
6800-441	HENRY, JUNE A	3070	208480	203.95
6800-441	JACKSON, JUDY C	68	208481	210.53
6800-441	RADTKE, TAYLOR N	3856	208482	696.27

Prepared 1/05/11, 15:04:59  
Program PR655L  
CITY OF CARSON CITY

Check Register  
BI-WEEKLY  
Pay Date 1/07/11

Page 3  
Pay Period 1  
12/17/10 To 12/30/10

---

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6800-441	VAUGHAN, KATHERINE E	3740	208483	621.41
6804-441	CRAM, BRUCE A	3331	208484	1,209.61
6804-441	GOWER, MITCHELL A	2283	208485	1,070.46
6804-441	JONES, DILLON C	3833	208486	1,140.21
6804-441	STEVENS, KERRY R	2271	208487	1,505.51
6900-442	HOWARD, ANTHONY R	3796	208488	820.16
6900-442	MCCRACKEN, SEAN P	3850	208489	477.52
Total Checks -			109	76,280.13

---

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ALDEAN, SHELLY N	2466	734.73
100-411	CROWELL, ROBERT L	3625	954.73
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
100-411	WILLIAMSON, ROBIN L	1543	954.48
212-413	KING, KATHLEEN M	1541	1,827.85
212-413	PHELPS, ELIZABETH J	2894	1,037.08
212-413	SWENSON, SUSAN M	2249	1,986.55
212-413	WARREN, TAMAR S	3794	389.24
212-413	WELLS, CAROL S	3406	240.38
213-413	DURKEE, LINDA R	3102	1,192.80
213-413	GLOVER, ALAN	407	2,175.38
213-413	HOUSTON, ROBIN M	245	1,495.78
213-413	IDE, JERRY L	451	1,866.86
214-415	HANNER, DOLORES M	2384	385.88
214-415	MAXWELL, JO REITA	2626	402.91
214-415	STONE, JOHN M	1555	1,610.88
216-413	DELICH, JANE E	3093	318.16
216-413	MERRIWETHER, SUSAN J	1108	1,940.56
216-413	YASUMOTO, SYLVIA M	2705	1,087.45
300-413	DUQUE, CHARLINE A	3200	1,102.22
300-413	HUCK, ELIZABETH A	358	1,762.97
300-413	KRAMER, ALVIN P	652	2,800.26
300-413	KRAMER, LEAH M	3867	994.94
300-413	MANDEL, HEATHER V	2226	1,486.49
300-413	RAHM, FRANK C	198	1,467.60
400-413	ADAMS, KIMBERLY D	2007	1,306.82
400-413	CLARK, TIMOTHY J	3281	1,498.66
400-413	COON, DONALD W	3417	1,300.87
400-413	DAWLEY, DAVID	470	2,414.20
400-413	MACHADO, CARON P	2335	1,450.00
400-413	PRICE, RHONDA L	2822	431.20
400-413	WALKER, STEVEN M	1527	1,747.53
500-413	ADAMS, DANIEL M	3800	2,262.81
500-413	ANDERSON-HOWARD, KAJA C	3818	1,095.98
500-413	ANDREWS, LEIGH A	3869	1,202.67
500-413	BENTON, JOEL C	3330	3,004.07
500-413	BERGAN, BRIDGETT	338	1,262.09
500-413	BOLENBAKER, MICHAEL R	3820	2,181.77
500-413	CHRISTIANSSEN, KIMBERLY S	664	1,832.15
500-413	GARDNER, GERALD J	3300	3,880.88
500-413	HAYNES, FRANKEE P	3536	1,447.17
500-413	HERRING, ANNA C	3488	1,066.53
500-413	MADDEN, MARY M	2071	2,589.63
500-413	MENZEL, GINA M	255	1,684.66
500-413	MUNN, RANDAL R	3855	3,582.87
500-413	PEACH, BARBARA A	3575	1,030.33
500-413	POWELL, VIRGINIA A	1714	1,546.88
500-413	RAMIREZ, RUDOLFO R	2849	2,547.62
500-413	ROMBARDO, NEIL A	1668	3,623.64
500-413	RUSSOM, TINA M	3871	2,243.83

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	SCULLY, MOREEN	3642	2,416.85
500-413	SMALL, SHELLY L	3817	2,262.81
600-413	BANKS, LAURA A	3558	1,033.65
600-413	BUSSE, JANET L	482	1,684.27
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,748.09
600-413	RITTER, LINDA P	2559	376.73
600-413	WERNER, LAWRENCE A	1959	3,851.37
620-465	CHWALISZ, EVA	453	1,480.99
620-465	MCCARTHY, JOE S	2429	3,329.82
701-415	ATKINSON, SALLY J	2707	539.61
701-415	CONARD, CINDY K	2799	2,028.94
701-415	DEVALL, DEBBIE	316	2,186.40
701-415	EVANS, SHANNON D	169	1,746.26
701-415	MCQUEARY, CHRISTINE V	3560	1,195.09
701-415	PAULSON, NANCY M	1524	2,290.24
701-415	PROVIDENTI, NICKOLAS A	343	2,986.85
704-415	MEYER, CECILIA A	3727	1,783.95
705-415	BRUKETTA, MELANIE	760	3,472.38
705-415	PHILLIPS, JOHANNA L	3573	1,578.13
705-415	THOMAS, WILLIAM F	1837	200.00
706-415	MCCLINTOCK, GRIZELDA U	553	1,999.64
706-415	SCHUELLER, LORA M	3048	1,603.24
706-415	TALLMAN, CARRIE H	3589	954.56
710-419	CALVAN, PATRICK M	3753	1,281.50
710-419	LEE, GINA D	2817	2,108.39
710-419	MCKELVEY, DANA J	173	2,008.53
710-419	ROYAL, SCOTT	1001	2,731.91
710-419	STEIN, KEVIN L	3150	2,270.59
710-419	VON SCHIMMELMANN, ERIC J	1664	2,572.47
710-419	WILKINSON, JOHN G	3707	2,849.63
710-419	WILLIAMS, JAMES R	3054	2,141.56
710-419	WINDLE, WILLIAM	270	2,739.43
715-419	FORREST, MATT S	2615	2,152.52
715-419	PARASA, LALITHA	2360	1,916.86
715-419	SHANNON, KEN	622	1,980.89
720-415	CHRISTOPHERSON, PHILIP W	3420	105.50
720-415	SCHROEDER, GAIL A	1949	1,300.21
720-415	SCOTT-FISHER, SANDRA G	1712	1,652.07
764-444	ASHLEY, FRANCES M	2946	1,406.80
764-444	CARTRIGHT, WARREN L	3886	820.21
764-444	CHANDLER, VICTORIA J	3728	989.97
764-444	CRUZ, MARIA E	3672	1,061.99
764-444	DEZERGA, ADA E	3500	1,246.93
764-444	RUIZ, HAZEL P	3146	1,294.87
764-444	WELCH-PHILLIPS, JO	3649	993.95
764-444	WOLFE, KATHY F	228	2,748.96
765-444	IBARRA, KELLY R	3884	1,061.98
1425-419	BROD, JANICE M	3205	1,435.61
1425-419	GREEN, KATHE F	1862	1,400.91
1425-419	PLEMEL, LEE A	2100	2,560.33
1425-419	PRUITT, JENNIFER	1256	2,548.02

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1425-419	THOMPSON, REA M	1556	1,293.35
1500-451	BECK, IDA D	468	1,532.28
1500-451	DANIELS, CHARLES J	3655	1,760.95
1500-451	MCINTOSH, JANICE L	3624	2,830.00
2005-421	ALBERTSEN, STEVE L	2457	3,794.65
2005-421	DAVIS, LISA S	2863	1,630.13
2005-421	FURLONG, KENNETH T	2458	3,424.20
2005-421	HEATH, KATHIE	226	2,521.73
2005-421	NEEP, REBECCA J	409	1,318.98
2005-421	SUAREZ, JOHN R	2910	1,371.30
2005-421	WISSERT, LAURA L	1611	1,524.85
2011-421	BREHM, NATHAN E	2805	1,735.13
2011-421	EARL, ANJE M	3870	1,222.25
2011-421	GOMES, DANIEL A	2396	1,726.85
2011-421	GONZALES, DANIEL G	2593	1,974.18
2011-421	GOURLAY, MARY E	3756	900.15
2011-421	HIGMAN, DEAN	247	2,150.22
2011-421	LEGROS, DAVID A	2001	1,715.82
2011-421	LEGROS, DENA J	2012	1,835.91
2011-421	LOWE, CRAIG E	2870	2,003.89
2011-421	MARTIN, ELIZABETH A	3128	1,411.70
2011-421	MAYS III, EARL A	1577	2,551.66
2011-421	MOTAMENPOUR, BAHRAM	1406	2,379.96
2011-421	RHINES, RUTH	1796	1,540.88
2011-421	RIVERA, CHRISTOPHER P	2307	2,768.46
2011-421	SADILEK, DORRINE	3211	684.78
2011-421	SANDAGE, KENNETH L	362	3,189.46
2011-421	SPEEGLE, DOUGLAS E	2278	1,870.90
2012-421	ACOSTA, SALVADOR	2612	2,563.01
2012-421	BATIEN, RICHARD	1235	2,074.87
2012-421	BOGGAN, JAMES T	3274	2,820.16
2012-421	BUENO, JASON J	2948	1,839.61
2012-421	CLOWSER, ERIC S	3014	1,913.59
2012-421	COLLIER, TARA A	2486	1,744.92
2012-421	CULLEN, MICHAEL	605	1,911.89
2012-421	DENHAM, GARY M	3147	1,863.15
2012-421	DODDS, RICHARD	203	2,132.27
2012-421	ENCINAS, RICK	463	1,936.97
2012-421	ERVEN, CRAIG S	3275	1,920.47
2012-421	FISCHER, MIKE J	2067	1,908.74
2012-421	GIBSON, DONALD J	2018	1,621.15
2012-421	GUIMONT, ROBERT	788	1,921.81
2012-421	HITCH, JOHN R	3319	1,856.82
2012-421	HUMPHREY, BRIAN C	486	1,000.00
2012-421	HUTT, ERIC	577	1,795.04
2012-421	MARSHALL, EARL M	159	3,723.47
2012-421	MCDANIEL, JEFFREY S	2594	2,288.79
2012-421	MCDONALD, THOMAS D	3577	1,847.99
2012-421	MENDOZA, BRIAN P	2893	1,346.04
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,164.81
2012-421	OLSON, STEVEN T	2793	1,851.83

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	POPE, RICHARD D	189	2,221.15
2012-421	PRIMKA, JAMES W	938	3,078.46
2012-421	PULLEN, JEFF J	2255	2,104.26
2012-421	PUTZER, MATTHEW	253	2,062.28
2012-421	RICHARDS, WILLIAM J	1723	1,831.99
2012-421	RIVERA, JESSICA M	3218	1,938.71
2012-421	SAYLO, RAYMONT C	75	3,583.47
2012-421	SHEWBERT, MICHAEL L	2504	1,505.61
2012-421	SLOAN, DARRIN	609	2,852.36
2012-421	SMITH, MATTHEW R	2985	1,846.66
2012-421	STAGLIANO, JOSHUA G	1868	2,163.10
2012-421	STETLER, CHARLES D	2404	2,148.70
2012-421	SURRATT, JIMMY A	3018	1,780.86
2012-421	TRAN, QUAN M	3454	1,736.01
2012-421	TROTTER, JOE C	2291	1,570.91
2012-421	TSCHEgger, MARTHA A	2613	1,924.24
2012-421	TUCKER, MORGAN H	3219	2,296.69
2012-421	UNDERHILL, GARY H	1873	1,527.55
2012-421	VEADER, BENJAMIN	3240	1,290.15
2012-421	WALL, FRED	492	4,519.43
2012-421	WEIS, EDWARD J	3409	1,948.05
2012-421	WHEELER, HARRY W	1559	1,290.22
2012-421	WHITE, ROBERT S	345	3,154.94
2012-421	WILLIAMS, DEAN A	1222	2,008.08
2013-421	DRAPER, JENNIFER J	3094	1,048.85
2013-421	KELLER, ARLENE M	356	1,598.32
2013-421	MAXWELL, KARIE J	2477	1,533.66
2013-421	MCKINLEY, MILANI G	449	1,731.98
2013-421	PATTERSON, ELIZABETH	3245	1,177.38
2013-421	SMITH, KENNETH	3431	548.26
2013-421	WALL, ERIKA L	3572	976.65
2014-421	ADAMS, JARROD P	1933	1,811.96
2014-421	APPLE, JOE T	3671	1,537.38
2014-421	BINDLEY, BRETT J	3025	1,899.13
2014-421	COLLAZO, URIEL	3272	1,626.34
2014-421	DREWS, CODY J	3651	1,111.15
2014-421	DUNCKHORST, CORY M	3040	1,813.39
2014-421	FAIR, GLENN	1982	2,540.55
2014-421	FREER, JACK R	373	3,352.32
2014-421	FRY, CARL V	1507	2,295.71
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,095.14
2014-421	JONES, DANIEL L	3099	1,826.35
2014-421	LEE, KIPLAN M	3017	1,464.31
2014-421	LOCATELLI, RONALD G	3512	1,390.00
2014-421	MARTENSEN, MARIE E	1763	1,184.23
2014-421	MAYS, BRIAN M	1731	2,180.64
2014-421	MCFALL, WILLIE J	3355	1,588.75
2014-421	MCPMAHON, ERIN M	3520	1,870.30
2014-421	MELVIN, JEFFRY	607	3,086.37
2014-421	NOVIKOFF, HEIDI	3006	1,070.90

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	PALAMAR, SEAN C	3411	1,502.18
2014-421	PARODI, TERRY J	1313	2,752.22
2014-421	RAMOS, CHRISTOPHER L	3413	2,082.82
2014-421	RIGGIN, DARIN G	3345	1,559.81
2014-421	SCOTT, JEFFREY A	2315	2,566.74
2014-421	STEEL, KENNETH G	324	2,860.48
2014-421	TORKEO, ANTHONY P	2565	1,498.23
2014-421	WHITE, DONALD T	817	3,242.41
2014-421	WILDBLOOD, JASON A	2663	1,390.36
2017-421	BAUER, DENISE M	2611	2,405.55
2017-421	CEBALLOS, MARICELA	2690	1,561.29
2017-421	CHRZANOWSKI, JESSICA A	3220	1,417.29
2017-421	CRUZ, STEPHANIE A	2832	1,286.92
2017-421	DAWSON, SARAH L	2623	1,782.66
2017-421	DUNCKHORST, KACY J	3231	1,669.41
2017-421	HENMAN, JAMIE H	3620	1,385.24
2017-421	HERTZ, ELIZABETH A	886	1,533.81
2017-421	HINDMAN, TANIA M	3853	1,046.75
2017-421	JENKINS, JENNYLYN Q	3473	1,081.73
2017-421	KNOWLES, MARJORIE F	1088	2,446.92
2017-421	MEAD, KELLI P	2102	1,843.01
2017-421	MERRELL, CYNTHIA L	1118	2,110.74
2017-421	MILTON, DONNA G	1274	2,274.69
2017-421	MONCADA, MARLON	2479	2,141.98
2017-421	MRACEK, KARIN M	271	2,259.95
2017-421	MYER, MEAGAN N	3754	1,321.73
2017-421	RIOS, KIMBERLY L	3461	1,330.41
2017-421	TALAVERA, WENDY V	2986	2,028.33
2018-421	HATLEY, SAMUEL I	1971	1,960.98
2018-421	MILLER, THOMAS T	2667	1,968.36
2020-421	SPENELLA, RONALD J	3196	1,159.46
2020-421	TRIPP, WHITNEY C	3544	416.72
2505-422	DUNN, GARY E	3637	2,028.72
2505-422	GIOMI, ROBERT S	145	3,720.88
2505-422	NEVIN, DANIEL R	1451	2,177.94
2512-422	ALBEE, DAN	303	3,950.96
2512-422	ARAMBURU, DIEGO F	2474	2,456.15
2512-422	BAKER, CURTIS D	3468	1,905.71
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,418.21
2512-422	BROERSMA, RHIANNON C	3731	57.36
2512-422	CARAS, LANCE E	1660	2,165.92
2512-422	CHARLES, ROBERT	179	3,284.11
2512-422	COLATORTI, JAMES P	1661	2,340.25
2512-422	DANEN, JASON T	1301	2,180.26
2512-422	DONNELLY, MATTHEW T	1267	3,104.90
2512-422	EASTERLING, JOHN R	1113	3,411.13
2512-422	FRIEDLANDER, JEFFREY M	2780	2,759.52
2512-422	FUHRMAN, DANIEL D	2781	1,848.19
2512-422	GARDNER, JASON A	1662	2,150.74
2512-422	HORTON, MICAH S	2152	2,139.36



Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	HOWE, TRAVIS W	1663	2,765.57
2512-422	HUGHES, ALEX W	3467	1,823.33
2512-422	HUNT, BRYON A	1474	2,129.51
2512-422	MASON, CHRISTOPHER J	2446	2,383.33
2512-422	MERRITT, MATTHEW P	1545	2,459.53
2512-422	MORGAN, STEVE	305	2,510.63
2512-422	NYBERG, KEVIN J	3075	2,492.42
2512-422	O'BRIEN, SCOTT T	2784	2,135.55
2512-422	PACE, CHRISTOPHER P	3350	2,044.47
2512-422	PARK, DAVID	125	4,637.07
2512-422	PETTY, CORY E	3076	2,868.04
2512-422	PORTER, BRETT B	3858	2,342.61
2512-422	QUILICI, JIM	237	4,727.19
2512-422	RAW, THOMAS	426	2,559.21
2512-422	ROBERTSON, PAT	427	2,321.24
2512-422	SANTOS, MIKE	187	2,259.35
2512-422	SAUNDERS, SAMUEL B	2785	2,228.92
2512-422	SCHREIHANS, ROBERT	157	3,202.69
2512-422	SHARP, ALAN R	3857	2,550.49
2512-422	SHIREY, DANIEL	532	3,360.00
2512-422	STANFORD, ROBERT F	162	3,000.42
2512-422	STOWE, AUSTIN W	3349	2,369.03
2512-422	TRISTAO, JASON J	2445	2,071.58
2515-422	BARR, LORALEI	1204	1,656.21
2515-422	LEMONS, DUANE T	773	2,156.35
2515-422	ROCHELLE, TIMOTHY R	3771	73.76
2515-422	TARULLI, THOMAS M	2998	3,491.57
2520-422	ARNESON, JOHN	346	2,848.49
2520-422	BERO, ERIC	139	4,013.18
2520-422	DEHAVEN, TIMOTHY J	483	3,163.04
2520-422	DIETRICH, JUDY M	994	1,116.60
2525-422	ATTASHIAN, RAFFI P	2668	2,267.20
2525-422	COOK, ROBBIE A	2778	1,896.78
2525-422	DAVIES, JEFF D	1211	2,849.07
2525-422	DRESCHER, STEPHEN C	3313	2,011.74
2525-422	GARRETT, GARY M	2618	1,821.82
2525-422	GELBMAN, DANIEL M	2993	3,352.87
2525-422	HARNS, CHAD	2782	5,290.21
2525-422	HILL, CAROL	830	1,269.07
2525-422	LINSCOTT, JEFF F	2783	2,294.13
2525-422	MIHELIC, BRADLEY J	2994	3,319.43
2525-422	NOVAKOVICH, JEFFRY A	283	3,071.54
2525-422	PEDRINI, JONATHON J	3348	2,102.46
2525-422	RICHES, TORREY H	3314	1,974.27
2525-422	TEMPLE, RODNEY	480	3,341.11
2525-422	WHITE, JAMES	981	3,547.19
3005-430	AZAD, NORMA J	3670	1,602.06
3005-430	JAMES, EDWIN D	3646	3,690.80
3005-430	LAWRENCE, KATHRYN J	3861	156.75
3005-430	LEFFLER, TONI M	3658	1,483.30
3005-430	NEDDENRIEP, DEBORAH L	3639	660.55

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3012-430	BELT, KIM R	3123	3,361.99
3012-430	BURCHIEL, CHRISTINE M	3062	999.45
3012-430	BURNHAM, ANDREW R	1612	3,464.41
3012-430	DOENGES, DANIEL	3445	2,091.69
3012-430	DOYAL, BRIAN A	1500	2,035.19
3012-430	FELLOWS, ROBERT D	2106	3,365.86
3012-430	GOWER, CYNTHIA	414	1,654.21
3012-430	GRUNDY, TOM B	1613	2,481.40
3012-430	GUINN, THOMAS L	3801	2,848.05
3012-430	HOGEN, RORY A	262	1,811.50
3012-430	LEET, KAREN L	3036	1,816.83
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,221.38
3012-430	OTTINGER, DEBRA L	3752	1,302.65
3012-430	PITTENGER, PATRICK	3229	3,576.85
3012-430	PLATT, JOHN F	1104	1,793.14
3012-430	RICHARDS, DEBRA L	2208	1,427.65
3012-430	ROSENKOETTER, DAVID G	1850	2,214.28
3012-430	SABORI, TIMOTHY	3228	1,920.93
3012-430	SCHULZ, DARREN L	3678	3,899.47
3012-430	SHARP, JEFF A	3107	3,389.53
3012-430	SMITHSON, KENNETH E	3785	1,868.99
3012-430	WHITE, KAREN L	1499	1,518.63
3014-424	INGHAM, SABRINA D	3309	1,288.82
3014-424	PARK, VALERIE R	1007	1,574.03
3014-424	TRIPP, LENA E	3027	1,477.31
3014-424	TUTTLE, JOHNNIE T	320	1,859.76
3025-419	GOOD, ZACH A	3836	1,879.85
3025-419	HARDCASTLE, RICHARD L	3535	1,678.72
3025-419	JERUMS, MICHAEL J	3832	2,066.33
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	2,446.89
3025-419	RIGBY, ERIC C	3652	2,378.53
3038-431	ALBERTSON, GARY J	2804	1,075.62
3038-431	AMUNDSON, ROBERT C	1581	2,230.68
3038-431	BECKERDITE, RICK W	193	2,699.64
3038-431	BOOTH, JOSEPH D	1724	1,000.00
3038-431	BRIO, JEFF S	3400	1,079.81
3038-431	BROWARD, STEVEN P	1986	1,392.82
3038-431	CHRIST, KEVIN A	3709	2,447.18
3038-431	COX, ADAM J	2363	1,515.10
3038-431	COX, GEORGE	862	1,566.19
3038-431	ENGELS, ERIC B	3570	2,865.80
3038-431	INGRAM, JACK H	2385	1,645.63
3038-431	LAAKER, JOHN J	350	1,733.52
3038-431	LAW, EDWARD L	538	1,714.66
3038-431	MOORE, JASON	3443	1,871.03
3038-431	NOFTSKER, CHARLES A	2637	1,841.58
3038-431	POUARD, ROBERT	3448	1,310.47
3038-431	TALAS, DONALD	540	1,787.59
3038-431	TIEARNEY, JUSTIN C	1000	2,624.15

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1482	2,193.42
3201-434	BELL, ANNA M	3851	1,401.61
3201-434	BRADSHAW, JEFF R	1095	1,835.35
3201-434	BROWN, WENDY L	266	1,697.00
3201-434	DENNETT, SEAN D	3337	1,087.79
3201-434	FONG, DOUGLAS G	1586	2,429.12
3201-434	HALE, KELLY A	3143	2,329.06
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,683.15
3201-434	JACKLETT, JAMES V	2842	2,550.89
3201-434	KOTSULL, ALAN	272	2,317.81
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,370.09
3201-434	SELBY, DARREN	192	2,456.43
3201-434	SIMPSON, MARK	539	1,526.13
3201-434	WHITAKER, DAVID W	3089	1,594.86
3201-434	WIESE, SHAWN L	3866	1,250.29
3502-435	AGRELLA, KEVIN T	2412	1,707.52
3502-435	ALBERTSON, DAVID L	3537	1,227.67
3502-435	ARNOLD, KEN E	220	3,582.21
3502-435	BROWN, NICOLAS A	551	2,598.46
3502-435	CATLETT, JEFF W	3333	996.98
3502-435	CAUGHRON, JASON H	3042	1,038.36
3502-435	COLLIER, AARON S	3551	2,075.77
3502-435	CROW, MIKE K	3472	1,852.45
3502-435	ESTES, JAMES M	2829	1,576.57
3502-435	GORDON, THOMAS G	835	1,300.01
3502-435	HORTON, CURTIS W	168	3,319.47
3502-435	JOST, THEODORE R	3001	1,050.27
3502-435	LOYOLA, ISRAEL S	3719	1,158.46
3502-435	MATHIESEN, BRANDON N	1262	1,411.14
3502-435	PALMER, RICHARD K	750	2,800.17
3502-435	REID, JERAD M	3410	1,088.22
3502-435	REYNA, KELLY J	3831	1,006.45
3502-435	RICHARDSON, NATHAN	3289	1,301.88
3502-435	RUIZ, GREGG A	3612	1,794.44
3502-435	SHINE, ROBERT	643	2,410.67
3502-435	THICKE, MICHAEL R	3246	1,050.49
3502-435	TRUELL, JESSE A	3266	1,200.98
3502-435	VOELTZ, JEFFERY R	3056	1,904.99
3702-437	CLEGG, VANN	2937	1,639.72
3702-437	COPP, JOSHUA J	3550	1,100.27
3702-437	EISNER, DAVID F	3130	1,019.95
3702-437	MITCHELL, TODD D	273	1,934.89
3702-437	PIER, CAMERON M	3834	1,162.15
3702-437	WISE, URIAH V	3032	974.08
4300-412	BREUER, TINA M	1477	1,505.83
4300-412	GUTIERREZ, MARIBEL	836	1,568.93
4300-412	LUIS, KRISTIN N	1772	3,084.42
4300-412	MOSELEY, KACEY A	3451	345.46

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,579.31
4505-423	CLAPHAM, NICOLE M	3060	1,189.71
4505-423	HILL, VALERIE A	472	1,385.40
4505-423	KEY, ADRIANNE M	2886	1,344.48
4505-423	LAWLOR, LINDA L	1784	2,045.06
4505-423	MCGEE, CINDY A	1823	2,377.27
4505-423	MCGEE, GREGORY C	1120	2,169.11
4505-423	MENDOZA, EFREN	1004	1,200.00
4505-423	NORWOOD, AMBER M	2434	1,305.60
4505-423	SIMMS, JOHN B	149	3,257.18
4505-423	URRUTIA, JOSE A	2219	2,012.44
4506-423	AGUAYO, MEGAN L	3084	1,458.79
4506-423	AIKINS, ALBERT	398	2,195.29
4506-423	BEER, PAULA	711	1,341.22
4506-423	BRENENSTALL, MARK G	2061	1,778.31
4506-423	CANNE, MICHAEL A	3466	1,377.01
4506-423	DANTZLER, FRANCES C	2882	1,887.83
4506-423	DAVIS, SCOTT B	1506	2,143.60
4506-423	EYERLY, JAMIE L	3323	1,299.97
4506-423	FINNEGAN, KAREN A	197	96.82
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,567.97
4506-423	HERMANT, KIMBERLEE M	3848	355.98
4506-423	LUTU, JAMES S	3549	1,651.00
4506-423	MCBRIDE, ERICK R	3471	322.87
4506-423	MOURNIGHAN, FRANK J	2888	1,705.50
4506-423	NELSON, NANCY	127	1,920.68
4506-423	PEDROZA, RONALD B	3317	638.06
4700-412	ASHTON, TRACY L	2441	2,408.78
4700-412	COOPER, CRISTAL A	2815	1,365.44
4700-412	CORTES, MAXINE	3285	3,713.11
4700-412	DAVIS, KURT	85	757.21
4700-412	ERVEN, CHRISTINE	156	2,262.61
4700-412	FISCHER, CARIN	511	1,758.71
4700-412	FRANZ, CHRISTINE M	2680	1,494.11
4700-412	GREENBURG, SUSAN	3622	1,324.77
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,705.22
4700-412	HIGGINS, JOLIE C	1264	2,228.69
4700-412	JAQUETTE, ABIGAIL L	3840	1,802.93
4700-412	KALE, MISTY A	3547	1,220.55
4700-412	LOPEZ, JULIO A	952	2,351.86
4700-412	LOPEZ, SYLVIA C	405	2,003.37
4700-412	LOYOLA, MIRNA	3441	1,224.78
4700-412	MCCULLOCH, LYNDA L	1072	1,573.83
4700-412	PERRY, TAWNIA S	2435	1,689.44
4700-412	RHOADES, MICHAEL O	3839	456.15
4700-412	RICKS, LESLIE A	2190	1,989.71
4700-412	SACHS, WENDY E	623	1,934.41
4700-412	TATRO, JOHN	667	3,752.78

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	TIERNEY, SUNNI R	2876	1,083.58
4700-412	TINAJERO, MARTHA A	2649	1,468.07
4700-412	TORRES, BRENDA L	1551	1,422.04
4700-412	VAZQUEZ, TIMOTHY M	2251	2,110.22
4700-412	WILLIS, ROBEY	138	3,400.98
4700-412	ZIMMERMAN, TARA C	3819	1,781.67
4705-412	BEIL, KIMBERLY S	674	1,491.92
4705-412	CONTI, ROBERT M	3780	447.88
4705-412	COUNCILMAN, SUE A	3555	1,267.76
4705-412	GONZALES, MELIAH H	2605	1,861.30
4705-412	GUTIERREZ, VANESSA C	3338	1,065.75
4705-412	LEWIS, AARON P	3648	1,765.49
4705-412	MAYA, MARIA E	1699	1,486.43
4705-412	PARKER, ROBERT B	3263	558.53
4705-412	PETERS, JAYNE Y	2503	765.88
4705-412	PLANETA, RORY C	3271	3,000.39
4705-412	RYBA, JUSTIN M	3434	1,526.35
4705-412	SAAVEDRA, CLAUDIA	944	2,166.72
4705-412	SUMMERS, CATHERINE E	254	2,216.15
4705-412	TRACY, ROBERT P	86	468.51
4705-412	WOOMER, DANN F	3781	570.23
4705-412	ZACHA, MARK A	3775	1,721.57
5005-452	BIDDLE, ALLAN A	1684	1,394.23
5005-452	HYATT, STELLA R	2173	1,562.56
5005-452	KRAHN, VERN L	1243	2,454.75
5005-452	MOELLENDORF, ROGER A	2831	3,501.05
5005-452	PETRENKO, DARIA A	1958	1,775.60
5005-452	WARNE, DANIEL	225	1,565.62
5012-452	BARTLETT, MICHAEL L	2400	1,289.98
5012-452	BOTTOMS, DUANE R	2296	1,707.37
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,757.49
5012-452	FRASER, KENNETH R	508	1,282.88
5012-452	MARIOLO, STEPHEN C	1806	1,802.60
5012-452	MCCAIN, EDWARD	176	1,681.97
5012-452	MCCLOSKEY, TANYA L	2908	1,184.21
5012-452	NAVARRO, DAVID A	3203	1,889.91
5012-452	STULTZ, JASON D	3399	1,040.38
5034-419	ALBERTSON, ERICK J	2272	1,310.72
5034-419	BIASOTTI, ANDREW J	2877	1,622.30
5034-419	BUTTNER, RICHARD	641	1,790.46
5034-419	CLICK, GARY A	1715	1,663.46
5034-419	DEVERAUX, SHANE D	2487	1,119.71
5034-419	DININGER, PAUL I	1215	1,743.24
5034-419	KEITH, WILLIAM	326	2,196.86
5034-419	NAIR, LAWRENCE	184	1,749.17
5034-419	OTERO, SERGIO A	2692	1,297.91
5034-419	REED, RONALD J	2808	1,800.88
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,418.53
5047-452	GUZMAN, JUAN F	291	1,837.73

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5055-451	BAILEY, JESSICA L	3862	107.16
5055-451	BURROWS, CINDI E	3482	28.53
5055-451	CHILDERS, CAMERON	3430	77.40
5055-451	DYER, KEVIN M	3480	208.45
5055-451	HEARN, CHLOE N	3687	69.66
5055-451	HOLLENBECK-PRING, SPENSER S	3845	145.13
5055-451	HOLLENBECK-PRING, THOMAS C	3325	230.91
5055-451	HOWELL, JESSICA S	3481	158.66
5055-451	LINN, ELISABETH	3437	123.83
5055-451	MARSHALL, ADA D	1726	1,084.29
5055-451	MCINTOSH, ASHTON O	3692	50.31
5055-451	MEYER, KURT	354	2,210.26
5055-451	NAKANISHI, CLYDE M	3689	246.23
5055-451	PECKHAM, ALEX J	2977	84.18
5055-451	REDMOND, TAMI D	1386	1,620.73
5055-451	RHINE, SAMANTHA G	3802	63.85
5055-451	STROUP, JILLIAN K	3358	170.27
5056-451	AMES, MITCH	286	2,248.43
5056-451	KLUG, ERIC M	2878	1,202.97
5056-451	MACK, FORREST M	3407	262.87
5056-451	STOCKLE, DAVID A	3750	124.19
5056-451	SULLI, NICHOLAS	3225	229.45
5057-451	CANFIELD, BILLY F	3499	32.78
5057-451	CHAPMAN, SCOTT M	2340	658.31
5057-451	CHARLES, ELENA A	3703	298.39
5057-451	FOWZER, SIERRA R	3498	412.05
5057-451	HAZARD, KELLY C	3700	174.65
5057-451	KRAHN, DANIEL J	3505	463.04
5057-451	KRAHN, KATIE R	3809	318.49
5057-451	LIVERMORE, KATHRYN R	3705	358.05
5057-451	MCCOY, MEGAN A	3701	307.45
5057-451	MCSORLEY, SARA A	3532	422.25
5057-451	MECKES, SARAH H	3813	39.43
5057-451	PETERSEN, CAROL A	2161	84.20
5057-451	REED, DIXIE L	2521	1,389.94
5057-451	SORACCO, MEAGAN S	1105	1,692.26
5060-451	DUNN, JOEL	466	2,469.34
5060-451	KAROSICH, KA'IULANI J	3758	31.92
5060-451	KATZORKE, KURT	3732	1,707.95
5060-451	PARMENTER, MATTHEW R	3066	626.56
5067-443	GLANCY, MICHAEL T	310	1,586.34
5067-443	ZUEND, TERRELL A	1990	1,184.89
6200-455	ANTIPA, SUSAN M	1471	1,930.21
6200-455	COTTON, MAXINE J	328	1,454.66
6200-455	DEMATTEI, TRACI D	3859	251.64
6200-455	HAAKINSON, ROGER A	881	1,133.58
6200-455	JONES, SARA F	3321	3,172.53
6200-455	LAMBERT, MARY A	1913	1,187.22
6200-455	LEUTHAUSER, RICHARD D	3100	901.71
6200-455	MARCH, RACHEL M	2010	1,597.00
6200-455	MOORE, ANDREA W	591	1,624.63

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6200-455	MURRAY, ABIGAIL S	3343	283.85
6200-455	RUSH, KATHY	3581	1,413.94
6200-455	SADY, AMBER C	3674	1,545.50
6200-455	SEILER, MARIA E	462	1,024.37
6200-455	WERLINGER, ELAINE J	329	1,573.45
6200-455	WESTERGARD, TAMMY	3305	2,303.72
6800-441	ASCHENBACH, NOEMI M	3782	1,014.38
6800-441	BARLOW, JUDY L	3868	2,125.48
6800-441	BAROSSO, ANGELA L	2823	2,176.22
6800-441	BELT, STACEY A	2824	2,105.39
6800-441	BERGENHEIER, ELAINE	3442	1,302.56
6800-441	BLANDFORD, MICHELLE R	3784	414.27
6800-441	BLOOMER, CORTNEY L	3667	1,800.16
6800-441	BOOTHE, DUSTIN	956	2,481.80
6800-441	CLEMMENSEN, KARYN K	3028	663.63
6800-441	CORBIT, JUNE K	3878	956.14
6800-441	DE LA TORRE, ARGELIA I	3733	1,105.35
6800-441	FOX, NEIL S	3091	2,157.30
6800-441	GALAS, VERONICA M	3718	2,264.21
6800-441	GILLILAND, ELVA A	3217	1,415.59
6800-441	GODTFREDSSEN, CAROL M	2898	2,022.22
6800-441	GRABER, PAMELA J	3748	1,446.93
6800-441	HAYES, TERESA R	2907	2,106.89
6800-441	HAYNIE, KATHLEEN M	3875	703.10
6800-441	HICKENBOTTOM, KELLIE	3730	367.58
6800-441	HOTALING, SALVANETTE O	3465	1,895.67
6800-441	JOHNSON, DAVID M	3621	464.03
6800-441	LUCIDO, CONSTANCE L	2578	1,487.04
6800-441	MILES, SALLYANNE L	3741	175.27
6800-441	PIERCE, JOSHUA A	3864	1,661.68
6800-441	PURKEY, BECKY W	3636	787.97
6800-441	SANTILLO, CHERIE' L	1449	1,448.32
6800-441	SHAW, SHARON M	3519	927.56
6800-441	WORKS, MARENA L	801	2,315.94
6804-441	ANNETT, ALLEN J	2250	1,793.68
6804-441	BRAZEAL, STEVEN M	2679	1,121.31
6804-441	BURT, LINDA S	3063	1,235.40
6804-441	SCHROEDER, RICHARD E	1594	1,473.34
6900-442	BAKER, ANTHONY	1069	2,608.47
6900-442	JALLO, KATHLENE S	3883	687.07
6900-442	KELLY, SHADOW L	3518	1,492.82
6900-442	MCCOY, KEVIN	215	2,196.08
6900-442	RADTKE, GAIL C	2371	2,019.47
6900-442	SEDLACEK, ANNA M	3841	610.10
6900-442	WALKER, CELIA M	3585	912.01
7200-413	BUNDY-TORAL, MOLLY	3668	1,141.91
7200-413	DUNCAN, CANDACE	3666	2,700.27
7200-413	EVANS, SALLY J	3665	1,321.11
7200-413	JONES, JANET S	3641	1,630.21
7200-413	MACAULEY, LINDA K	3682	882.17
7200-413	PAYNE, JEANE U	3654	136.49

Total Direct Deposits -

612 1,063,170.48

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311096	12 23 2010	525	AT&T	142.33
311129	12 23 2010	1909420	DEPT. OF CORRECTIONS-INMATE SERV.	1,732.50
310778	12 10 2010	13960	GEOCON CONSULTANTS INC.	1,022.00
311482	1 7 2011	13960	GEOCON CONSULTANTS INC.	12,880.44
311076	12 17 2010	9579	VALLEY CREEK ENTERPRISES	9,500.00
310874	12 10 2010	11072	WELLS FARGO BANK MINNESOTA	1,000.00
311089	12 23 2010	100590	A-L SIERRA WELDING PRODUCTS INC	39.80
311246	12 30 2010	100590	A-L SIERRA WELDING PRODUCTS INC	39.85
311247	12 30 2010	5442	AALBERS PHD., CAROL	200.00
311248	12 30 2010	13116	AARP INSURANCE	73.80
310882	12 17 2010	999911	ACME INDUSTRIES LLC	119.63
311452	1 7 2011	15517	ACOSTA, SAL	342.22
311249	12 30 2010	10693	ADMINISTRATIVE OFFICE OF THE COURTS	22,000.00
311090	12 23 2010	15860	ADPT	7,522.01
311091	12 23 2010	100525	ADT SECURITY SERVICES INC.	445.77
310723	12 10 2010	999911	AGENT REFERRAL SERVICES	25.00
311092	12 23 2010	15970	AKERMAN SENTERFITT	6,000.00
310883	12 17 2010	999911	ALEXANDER HEATING & AIR	25.00
311250	12 30 2010	99998	ALICIA SKENANDOR	25.00
311453	1 7 2011	2664197	ALLEN, KAREN	83.00
310725	12 10 2010	2664301	ALLIANCEONE	350.00
310756	12 10 2010	11508	ALLISON, CATHLEEN	1,000.00
310726	12 10 2010	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00
310727	12 10 2010	2664373	ALTERNATIVE SERVICE CONCEPTS LLC	100.00
311251	12 30 2010	2664373	ALTERNATIVE SERVICE CONCEPTS LLC	1,825.12
310884	12 17 2010	99998	AMANDA HAYES	25.00
310885	12 17 2010	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
311252	12 30 2010	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
311093	12 23 2010	103950	AMERIGAS - CARSON CITY 0500	68.46
311253	12 30 2010	103950	AMERIGAS - CARSON CITY 0500	524.70
311254	12 30 2010	99998	ANDREW FRANKLIN	25.00
311255	12 30 2010	2663761	ANSWERWEST INC	200.00
311256	12 30 2010	99998	ANTONIO MARCONATO	25.00
310729	12 10 2010	104730	APEX PRODUCTS INC.	214.15
310886	12 17 2010	7297	APEX SOFTWARE	1,075.00
310730	12 10 2010	2664286	APPLE, JOE	514.00
311257	12 30 2010	99998	APRILLE KNIGHT	25.00
310887	12 17 2010	999913	ARABIAN HORSEBREEDERS ASSOC.	600.00
310888	12 17 2010	104850	ARAMARK UNIFORM SERVICES	670.20
311094	12 23 2010	104850	ARAMARK UNIFORM SERVICES	192.75
311258	12 30 2010	104850	ARAMARK UNIFORM SERVICES	170.91
310731	12 10 2010	2664445	ARC HEALTH AND WELLNESS	.00
310732	12 10 2010	2664445	ARC HEALTH AND WELLNESS	3,928.93
310889	12 17 2010	2664445	ARC HEALTH AND WELLNESS	2,744.02
311095	12 23 2010	2664445	ARC HEALTH AND WELLNESS	172.66
311454	1 7 2011	2664445	ARC HEALTH AND WELLNESS	756.60
310733	12 10 2010	2593	ARMSTRONG ESQ, KAY ELLEN	11,102.18
311455	1 7 2011	2593	ARMSTRONG ESQ, KAY ELLEN	950.00
310734	12 10 2010	13160	ARMSTRONG ESQ, THOMAS R	9,883.38



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310735	12 10 2010	104890	ARNOLD MACHINERY	4,035.83
311456	1 7 2011	2664355	ASHLAND HERCULES WATER TECH INC	50,713.60
311259	12 30 2010	16010	ASSEMBLED PRODUCTS CORP	1,021.01
311457	1 7 2011	14896	ASSOCIATION OF METROPOLITAN	346.08
310736	12 10 2010	1402795	AT&T	.00
310737	12 10 2010	1402795	AT&T	7,074.70
310890	12 17 2010	1402795	AT&T	.00
310891	12 17 2010	1402795	AT&T	5,326.54
311097	12 23 2010	1402795	AT&T	.00
311098	12 23 2010	1402795	AT&T	833.74
311458	1 7 2011	1402795	AT&T	474.45
310892	12 17 2010	15998	AT&T ADVERTISING SOULUTIONS	60.00
311260	12 30 2010	15998	AT&T ADVERTISING SOULUTIONS	120.40
310893	12 17 2010	15615	AT&T MOBILITY #287022577661	93.57
310738	12 10 2010	2664544	AT&T MOBILITY #828431425	108.48
311459	1 7 2011	2664544	AT&T MOBILITY #828431425	109.99
311099	12 23 2010	15629	AT&T MOBILITY #874379325	112.21
311100	12 23 2010	15698	AT&T MOBILITY #874404305	.00
311101	12 23 2010	15698	AT&T MOBILITY #874404305	1,107.46
311102	12 23 2010	2664055	AT&T ONENET SERVICE	.00
311103	12 23 2010	2664055	AT&T ONENET SERVICE	25.62
310894	12 17 2010	1402800	AT&T-CENTREX #775 887-2199 5381	.00
310895	12 17 2010	1402800	AT&T-CENTREX #775 887-2199 5381	.00
310896	12 17 2010	1402800	AT&T-CENTREX #775 887-2199 5381	.00
310897	12 17 2010	1402800	AT&T-CENTREX #775 887-2199 5381	.00
310898	12 17 2010	1402800	AT&T-CENTREX #775 887-2199 5381	3,767.89
311261	12 30 2010	999915	ATTORNEY GENERAL	500.00
311460	1 7 2011	99995	AULT, JUNE	37.99
311262	12 30 2010	15759	AUTO MAGIC WEST	123.93
310899	12 17 2010	2664566	AUTO TEMP	371.25
311263	12 30 2010	15595	AUTUMN FUNERALS & CREMATIONS	2,200.00
310739	12 10 2010	10611	B & H PHOTO VIDEO	10,361.10
310900	12 17 2010	99995	BALLA, ALLEN	44.12
1000115	12 23 2010	12086	BANK OF AMERICA	466,654.53
311264	12 30 2010	99998	BARBARA DYER	25.00
310901	12 17 2010	2664559	BARLOW, JUDY	72.00
310902	12 17 2010	2664182	BEHAVIOR INTERVENTION LLC	1,050.00
310903	12 17 2010	15144	BELT, KIM	20.00
311104	12 23 2010	15144	BELT, KIM	20.00
310904	12 17 2010	999916	BENSON, DIANE	121.18
310905	12 17 2010	2664572	BERGER HANNAFIN ARCHITECTS, LLP	3,020.02
311265	12 30 2010	999912	BERRY, MICHELLE	246.22
310906	12 17 2010	99998	BETTY ENGLISH	25.00
311105	12 23 2010	15963	BHC CONSULTANTS LLC	4,650.00
311106	12 23 2010	5728	BI-STATE CARSON CITY	56.20
310740	12 10 2010	2664084	BICKMORE RISK SERVICES	1,142.00
310741	12 10 2010	14672	BIMBO BAKERIES USA	624.00
310907	12 17 2010	14672	BIMBO BAKERIES USA	208.00
311461	1 7 2011	14672	BIMBO BAKERIES USA	208.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311266	12 30 2010	13561	BISBEE, PATRICIA	828.75
310742	12 10 2010	15894	BLACK & VEATCH CORPORATION	101,656.13
311462	1 7 2011	15894	BLACK & VEATCH CORPORATION	48,484.95
311107	12 23 2010	3663	BOARD OF REGENTS	689.50
311463	1 7 2011	10532	BOARD OF VETERINARY MED. EXAMINERS	400.00
311267	12 30 2010	9819	BOB'S SHELL	304.08
311268	12 30 2010	3947	BONANZA SEPTIC SERVICE	375.00
310908	12 17 2010	13435	BOWLING MAMOLA GROUP LLC.	31,285.16
310743	12 10 2010	2663490	BRANTINGHAM, MITCH	84.00
311464	1 7 2011	1558	BREWERY ARTS CENTER	35,000.00
310744	12 10 2010	2664564	BRIGGS ELECTRIC	2,785.57
310909	12 17 2010	2664363	BRIGGS, PATRICIA	770.00
310910	12 17 2010	7995	BROOKS, WILLIAM MURRAY	4,780.00
311270	12 30 2010	999912	BROWN, MARJORIE	84.86
310911	12 17 2010	999913	BROWN, RHONDA	563.00
310746	12 10 2010	11618	BRUNO, JOE	192.50
310912	12 17 2010	11618	BRUNO, JOE	207.50
310913	12 17 2010	999913	BRUNOS BOXING CLUB	401.00
311465	1 7 2011	2664590	BUONACORSI, BRANDON ROY	72.00
310915	12 17 2010	999913	CAMACHO, LUIS	20.00
311108	12 23 2010	2664475	CAMPBELL CONSTRUCTION CO INC	7,173.00
311109	12 23 2010	13911	CAPITAL CITY ARTS INITIATIVE	150.00
310747	12 10 2010	7745	CAPITAL CITY AUTO & TRUCK PARTS	113.44
311110	12 23 2010	7745	CAPITAL CITY AUTO & TRUCK PARTS	7.54
311271	12 30 2010	15531	CAPITAL CITY WELL DRILLING	349.70
311272	12 30 2010	301600	CAPITAL GLASS INC.	164.00
311111	12 23 2010	11105	CAPITAL PROPERTY SERVICES	500.00
310916	12 17 2010	7478	CAPITOL CITY CREMATION & BURIAL	1,100.00
310748	12 10 2010	302300	CAPITOL REPORTERS	3,370.20
311466	1 7 2011	302300	CAPITOL REPORTERS	678.80
310917	12 17 2010	16011	CARDINAL HEALTH	1,106.80
311273	12 30 2010	16011	CARDINAL HEALTH	1,184.46
311467	1 7 2011	16011	CARDINAL HEALTH	586.96
310749	12 10 2010	13411	CAROLLO ENGINEERS	1,862.92
311468	1 7 2011	13411	CAROLLO ENGINEERS	29,737.62
310918	12 17 2010	999911	CAROLLO ENGINEERS PC	25.00
310750	12 10 2010	307862	CARSON VALLEY OIL CO.	1,203.40
310919	12 17 2010	307862	CARSON VALLEY OIL CO.	48.00
311112	12 23 2010	307862	CARSON VALLEY OIL CO.	773.30
310920	12 17 2010	11396	CARSON CITY CHAMBER OF COMMERCE	275.00
310921	12 17 2010	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58
311274	12 30 2010	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58
311113	12 23 2010	999911	CARSON CITY DIALYSIS CENTER	25.00
310922	12 17 2010	4	CARSON CITY EMPLOYEES ASSN.	1,624.50
311275	12 30 2010	4	CARSON CITY EMPLOYEES ASSN.	1,624.50
310923	12 17 2010	6609	CARSON CITY FIRE DEPT.	60.00
311276	12 30 2010	6609	CARSON CITY FIRE DEPT.	60.00
310924	12 17 2010	5	CARSON CITY FIRE FIGHTERS ASSN.	2,781.00
311277	12 30 2010	5	CARSON CITY FIRE FIGHTERS ASSN.	2,781.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311114	12 23 2010	304100	CARSON CITY LOCKSMITH INC.	45.00
310925	12 17 2010	12	CARSON CITY SHERIFF'S	600.00
311278	12 30 2010	12	CARSON CITY SHERIFF'S	600.00
310751	12 10 2010	999915	CARSON NUGGET	50.00
310926	12 17 2010	1011	CARSON NUGGET	1,322.00
310927	12 17 2010	999913	CARSON STATION	86.00
310752	12 10 2010	2664481	CARSON TAHOE EMERGENCY PHYSICIANS	530.00
310753	12 10 2010	13715	CARSON TAHOE REGIONAL HEALTHCARE	630.00
311115	12 23 2010	307900	CARSON WATER SUB-CONSERVANCY DIST.	3,578.53
310754	12 10 2010	9980	CASA OF CARSON CITY INC	1,612.52
310755	12 10 2010	15536	CASE, JAMES	100.00
311279	12 30 2010	15536	CASE, JAMES	100.00
311116	12 23 2010	308610	CASHMAN EQUIPMENT CO.	3,852.67
310928	12 17 2010	308700	CASSINELLI LANDSCAPING	120.46
310745	12 10 2010	12212	CATHY BRUNO	71.50
311117	12 23 2010	15080	CAUGHRON, JASON	30.00
311118	12 23 2010	13556	CAUSEY DEMGEN & MOORE INC.	3,500.00
310929	12 17 2010	999913	CC FIRE FIGHTERS ASSOC.	134.00
310757	12 10 2010	7750	CCSO SPECIAL INVESTIGATIVE FUND	660.00
311469	1 7 2011	7750	CCSO SPECIAL INVESTIGATIVE FUND	640.05
310758	12 10 2010	304626	CCSO TRAVEL IMPREST ACCOUNT	922.00
310930	12 17 2010	304626	CCSO TRAVEL IMPREST ACCOUNT	792.00
311119	12 23 2010	2663961	CGAIT	1,200.00
310931	12 17 2010	12033	CHARTER COMMUNICATIONS	2.24
311120	12 23 2010	12033	CHARTER COMMUNICATIONS	560.16
311280	12 30 2010	12033	CHARTER COMMUNICATIONS	87.87
310759	12 10 2010	999915	CHAVARRIA, ALLAN	50.00
310760	12 10 2010	2663399	CHEVRON AND TEXACO BUSINESS CARD	614.30
310932	12 17 2010	999913	CHILDRESS, JACK	85.00
311281	12 30 2010	99998	CHRISTINA WRIGHT	25.00
311282	12 30 2010	999915	CHRISTINE ERVEN	100.00
310933	12 17 2010	99998	CHRISTOPHER SKELLEY	25.00
310934	12 17 2010	310600	CINDERLITE TRUCKING INC	1,143.07
310864	12 10 2010	15439	CINDY TALIA	200.00
311064	12 17 2010	15439	CINDY TALIA	125.00
311424	12 30 2010	15439	CINDY TALIA	200.00
310935	12 17 2010	15953	CINTAS FIRST AID AND SAFETY	54.66
310761	12 10 2010	2664498	CITRIX ONLINE LLC	1,177.00
311283	12 30 2010	15250	CLAPHAM, MATT	13.00
310936	12 17 2010	999916	CLARK, HILLARY	93.66
311121	12 23 2010	12899	CLASSIC OPTION LLC.	4,000.00
310762	12 10 2010	8537	CLEAR SOLUTIONS WEST	2,838.00
310937	12 17 2010	15018	CLEMMENSEN, KARYN	59.00
311284	12 30 2010	15018	CLEMMENSEN, KARYN	83.00
310763	12 10 2010	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00
310764	12 10 2010	999913	COLDWELL BEST SELLERS	338.00
311122	12 23 2010	99995	COLEGROVE, PRISCILLA	14.58
311285	12 30 2010	99998	COLTON TOHANNIE	25.00
310938	12 17 2010	10950	COMMUNITY CHEST	70.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310765	12 10 2010	2547	COMMUNITY COUNSELING CENTER	7,790.78
310939	12 17 2010	2547	COMMUNITY COUNSELING CENTER	2,120.00
311470	1 7 2011	2547	COMMUNITY COUNSELING CENTER	8,513.49
310940	12 17 2010	15638	COMPUTER ARTISTRY	1,550.00
311123	12 23 2010	15638	COMPUTER ARTISTRY	1,500.00
311286	12 30 2010	15638	COMPUTER ARTISTRY	1,600.00
310941	12 17 2010	4652	CONCENTRA MEDICAL CENTERS INC.	462.00
311471	1 7 2011	2663874	CONSTRUCTION MATERIALS ENGINEERS	7,900.00
310766	12 10 2010	2664537	CONTINUE CARE OF CARSON TAHOE	250.63
311287	12 30 2010	2664533	CONTINUE CARE OF CARSON TAHOE	501.26
311472	1 7 2011	999911	CORPORATIONS ONLINE INC	10.00
310767	12 10 2010	11375	COSTCO WHOLESale	400.73
310942	12 17 2010	11375	COSTCO WHOLESale	369.90
311124	12 23 2010	11375	COSTCO WHOLESale	168.95
311288	12 30 2010	11375	COSTCO WHOLESale	629.40
311473	1 7 2011	11375	COSTCO WHOLESale	37.43
310943	12 17 2010	1403785	CRIMINAL HISTORY REPOSITORY	1,127.00
311474	1 7 2011	15513	CRITICAL REACH INC	655.00
311289	12 30 2010	15341	CRUZ CONSTRUCTION COMPANY INC	100,191.72
310944	12 17 2010	2664130	CRYSTAL ICE COMPANY	200.00
310945	12 17 2010	999916	DALTON, MICHELE	44.82
311290	12 30 2010	14800	DANCYN PROPERTIES, LLC	610.00
311125	12 23 2010	2663107	DANNAN, ED	399.68
311291	12 30 2010	2663107	DANNAN, ED	429.57
311126	12 23 2010	8568	DATA GRAPHICS	478.00
311127	12 23 2010	999913	DCI	115.00
310728	12 10 2010	2664563	DEAN ANDERSON	2,437.00
310946	12 17 2010	99998	DEANA SUE BELLMAN	25.00
311292	12 30 2010	99998	DEBRA SEGNA	25.00
310768	12 10 2010	2663417	DEPARTMENT OF TREASURY	800.80
311128	12 23 2010	6033	DEPT OF INFORMATION TECHNOLOGY	489.37
310947	12 17 2010	10983	DEPT. OF CHILD AND FAMILY SERVICES	35,268.00
310769	12 10 2010	1909450	DEPT. OF TAXATION	50.00
310770	12 10 2010	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	35.00
310948	12 17 2010	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	318.75
311475	1 7 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	35.00
310949	12 17 2010	1143	DEVALL, DEBBIE	555.39
310950	12 17 2010	7445	DINTER ENGINEERING CO. INC.	760.00
310771	12 10 2010	14231	DISPLAY SALES CO.	1,642.50
311130	12 23 2010	401950	DIVERSIFIED CONCRETE CUTTING	660.00
311293	12 30 2010	11849	DIVISION OF WATER RESOURCES	50.00
311476	1 7 2011	11849	DIVISION OF WATER RESOURCES	80.10
311294	12 30 2010	15931	DOI/BLM	1,727.28
310772	12 10 2010	99993	DOLORES BOWMAN	40.20
310951	12 17 2010	15737	DOUGLAS COUNTY COMPROLLER	29,634.08
311295	12 30 2010	15737	DOUGLAS COUNTY COMPROLLER	4,934.00
310773	12 10 2010	402198	DOUGLAS COUNTY SHERIFF DEPT.	8,043.90
311131	12 23 2010	2664577	DOUGLAS COUNTY TREASURER	76,488.99
311477	1 7 2011	2664577	DOUGLAS COUNTY TREASURER	197,161.46

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311269	12 30 2010	8047	DUSTIN BOOTHE	70.00
311296	12 30 2010	99998	DWAYNE ENOCH	25.00
311132	12 23 2010	2663139	EASYPERMIT POSTAGE	7,959.74
310952	12 17 2010	99998	ELIZABETH BALLARD	25.00
310953	12 17 2010	99998	ELYSIA VARNEY	25.00
311133	12 23 2010	2663092	EMPLOYER LYNX INC	585.00
310954	12 17 2010	999911	ENERGY FARMS INC	25.00
311134	12 23 2010	3533	ENGLISH MAILING SERVICE	958.80
311135	12 23 2010	13230	ERICKSON, THORPE, & SWAINSTON LTD.	450.00
310955	12 17 2010	99998	ERNEST MAGEE	25.00
310774	12 10 2010	14274	ESTES, JAMES M.	57.00
311136	12 23 2010	15040	EVANS, MARGIE	86.00
311297	12 30 2010	2664028	F AND P CONSTRUCTION INC	4,500.00
311478	1 7 2011	11121	FAIR, GLENN	901.23
311137	12 23 2010	2664369	FARR WEST ENGINEERING	2,345.00
311298	12 30 2010	999911	FEDERAL HEATH SIGN COMPANY LLC	25.00
311138	12 23 2010	600555	FEDEX	44.32
311299	12 30 2010	600555	FEDEX	6.98
310775	12 10 2010	11819	FELLOWS, ROBERT	197.50
311300	12 30 2010	999915	FERDINANDO, DANIEL L	50.00
310956	12 17 2010	99995	FIELD ASSET SERVICES, LLC	47.78
311139	12 23 2010	2664368	FIRESIDE INVESTORS, LLC	9,099.40
310776	12 10 2010	1905365	FIRST CHOICE SERVICES	6.95
310957	12 17 2010	1905365	FIRST CHOICE SERVICES	6.45
311140	12 23 2010	1905365	FIRST CHOICE SERVICES	48.35
311301	12 30 2010	1905365	FIRST CHOICE SERVICES	118.30
311479	1 7 2011	1905365	FIRST CHOICE SERVICES	37.25
310958	12 17 2010	2664423	FISH	275.00
311141	12 23 2010	601475	FITZHENRY'S FUNERAL HOME	1,100.00
310959	12 17 2010	15066	FLORENCE, MYLA	200.00
311142	12 23 2010	15066	FLORENCE, MYLA	200.00
311302	12 30 2010	15066	FLORENCE, MYLA	200.00
311480	1 7 2011	15066	FLORENCE, MYLA	400.00
311143	12 23 2010	999911	FORUM CONSTRUCTION MANAGEMENT	25.00
310777	12 10 2010	14557	FUTURE COMPUTER TECHNOLOGIES, INC	170.00
310960	12 17 2010	14557	FUTURE COMPUTER TECHNOLOGIES, INC	1,659.85
311303	12 30 2010	14557	FUTURE COMPUTER TECHNOLOGIES, INC	274.95
311304	12 30 2010	2664291	GALAS, VERONICA	38.00
311305	12 30 2010	99998	GARY OWEN	25.00
311481	1 7 2011	99995	GAST, THOMAS	72.12
311306	12 30 2010	999915	GEORGE, KRISTINA	50.00
310779	12 10 2010	3491	GIOMI, ROBERT S.	44.00
311307	12 30 2010	3491	GIOMI, ROBERT S.	21.00
311308	12 30 2010	99998	GLADYS BRADY	25.00
311144	12 23 2010	2663199	GLOBALSTAR USA	27.49
311309	12 30 2010	99998	GLORIA LAZO-YANDELL	25.00
310961	12 17 2010	1665	GLOVER, ALAN	73.00
310780	12 10 2010	10429	GOOD SOURCE	3,701.64
311145	12 23 2010	7575	GORDON, TOM	60.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311146	12 23 2010	999913	GRETCHEN WELLS	65.00
310962	12 17 2010	99995	GRIFFITTS, HEATHER L	40.00
310781	12 10 2010	999911	GUARDIAN ENVIRONMENTAL INC	35.00
310782	12 10 2010	2664371	GUINN, TOM	20.00
310963	12 17 2010	2664570	GUTHRIE, GERALDINE	329.27
311310	12 30 2010	999915	HACKER, CLAUDIA	50.00
310783	12 10 2010	1183	HAMILTON BUSINESS MACHINES	85.00
310964	12 17 2010	801100	HARRY'S BUSINESS MACHINES INC.	93.50
311147	12 23 2010	801100	HARRY'S BUSINESS MACHINES INC.	237.50
311483	1 7 2011	801100	HARRY'S BUSINESS MACHINES INC.	299.92
310784	12 10 2010	3030	HDR INC.	19,689.50
311148	12 23 2010	3030	HDR INC.	36,921.03
311484	1 7 2011	11071	HIGH DESERT MICROIMAGING INC.	380.00
311149	12 23 2010	99995	HOELSCHER, STEFAN A	38.80
310785	12 10 2010	999913	HOID, JENNIFER	113.00
311311	12 30 2010	2664589	HORIZON BEHAVIORAL SERVICES LLC	8,322.00
311150	12 23 2010	14371	HORIZON CONSTRUCTION INC.	53,525.90
310786	12 10 2010	999915	HORSESHOE CLUB	34.00
311312	12 30 2010	2663313	HOTALING, SALVANETTE	70.00
310965	12 17 2010	99998	HOWARD COWDEN	25.00
311313	12 30 2010	15572	HR SIMPLIFIED	1,236.00
311485	1 7 2011	999911	HUGHES WEED CONTROL & SPRAY	8.95
310787	12 10 2010	999911	HYDRO RESOURCES WEST INC	25.00
310788	12 10 2010	9501	IKON OFFICE SOLUTIONS	643.22
310966	12 17 2010	9501	IKON OFFICE SOLUTIONS	1,581.87
310967	12 17 2010	16004	IKON OFFICE SOLUTIONS	75.00
311151	12 23 2010	16004	IKON OFFICE SOLUTIONS	333.87
311314	12 30 2010	9501	IKON OFFICE SOLUTIONS	1,389.00
311315	12 30 2010	16004	IKON OFFICE SOLUTIONS	.00
311316	12 30 2010	16004	IKON OFFICE SOLUTIONS	.00
311317	12 30 2010	16004	IKON OFFICE SOLUTIONS	1,210.92
311486	1 7 2011	9501	IKON OFFICE SOLUTIONS	643.22
311487	1 7 2011	16004	IKON OFFICE SOLUTIONS	1,531.49
311318	12 30 2010	3789	IMPERIAL APARTMENTS	455.00
311152	12 23 2010	3723	IMSA CERTIFICATION	480.00
311488	1 7 2011	2663501	INDU-ELECTRIC N.A., INC.	1,291.54
310789	12 10 2010	14606	INDUSTRIAL LOGISTICS SERVICES, INC.	1,710.00
310968	12 17 2010	7067	INDUSTRIAL SERVICES	295.00
311319	12 30 2010	13381	INGRAM, JACK	108.00
310969	12 17 2010	15019	INMATE CALLING SOLUTIONS LLC	1,800.00
311153	12 23 2010	2664584	INNOPRISE SOFTWARE INC	10,000.00
311154	12 23 2010	2663516	INTEGRA TELECOM	.00
311155	12 23 2010	2663516	INTEGRA TELECOM	.00
311156	12 23 2010	2663516	INTEGRA TELECOM	.00
311157	12 23 2010	2663516	INTEGRA TELECOM	.00
311158	12 23 2010	2663516	INTEGRA TELECOM	.00
311159	12 23 2010	2663516	INTEGRA TELECOM	.00
311160	12 23 2010	2663516	INTEGRA TELECOM	.00
311161	12 23 2010	2663516	INTEGRA TELECOM	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311162	12 23 2010	2663516	INTEGRA TELECOM	.00
311163	12 23 2010	2663516	INTEGRA TELECOM	1,779.03
311320	12 30 2010	999911	INTEGRATED SYSTEMS INC	25.00
311321	12 30 2010	99998	JACKIE BOBBITT	25.00
310790	12 10 2010	999915	JACKSON, ADRIANNE	75.00
310851	12 10 2010	2663268	JACOB RICKS	200.00
311322	12 30 2010	99998	JAMES STEWARD	25.00
311323	12 30 2010	99998	JAMIE HILLMAN	25.00
310791	12 10 2010	999917	JENNIFER ANDREINI	24.70
311164	12 23 2010	999913	JESSICA WEIR	50.00
310970	12 17 2010	99998	JILL THOMSEN	25.00
311165	12 23 2010	12040	JNA CONSULTING GROUP LLC	30,835.91
310971	12 17 2010	99998	JOHN FENTON	25.00
310792	12 10 2010	2663906	JOHNSON, KATHRIN	79.50
310793	12 10 2010	14150	JOHNSON, KATIE	100.00
311489	1 7 2011	99995	JOHNSON, TOM	74.09
310972	12 17 2010	99998	JOSEPH ROUNDS	50.00
311324	12 30 2010	999913	JUDY SHANK	45.00
310794	12 10 2010	13559	JUSTICE BENEFITS INC.	7,154.70
311166	12 23 2010	999913	JUSTIN EISLER	90.00
310973	12 17 2010	14413	K.B. ARMS APARTMENTS	550.00
311325	12 30 2010	13224	KAFOURY ARMSTRONG & CO.	.00
311326	12 30 2010	13224	KAFOURY ARMSTRONG & CO.	18,180.00
311437	12 30 2010	2664588	KATHERINE VAUGHN	301.94
310974	12 17 2010	2664383	KAUTZ ENVIRONMENTAL CONSULTANTS INC	2,585.31
311327	12 30 2010	11790	KDJ COMPANY LTD.	855.00
311328	12 30 2010	99998	KEITH PUTZ	25.00
310975	12 17 2010	2664440	KELLY PHD, RAYMOND C	1,000.00
310724	12 10 2010	13406	KEVIN T. AGRELLA	60.00
311329	12 30 2010	99998	KIMBERLY COSTON	25.00
311167	12 23 2010	999913	KINDERLAND	262.00
310795	12 10 2010	15051	KIZOR LLC, BRENDA R	100.00
311168	12 23 2010	1096	KNECHT, RAQUEL	121.00
310976	12 17 2010	2664454	KOCH ELEVATOR CO	1,393.00
310796	12 10 2010	999915	KOHL'S	1,024.00
311330	12 30 2010	10537	KOHN COLODNY LLP	5,156.50
310977	12 17 2010	1730	KOYAMA, JOHN T	550.00
311490	1 7 2011	99995	KRAUS, PAUL	15.14
311169	12 23 2010	2664574	L.A. THOMAS CO	890.00
311331	12 30 2010	999915	LABOR FINDERS	100.00
311491	1 7 2011	13208	LACKEY, LETICIA	202.50
310978	12 17 2010	14776	LAU, CHERYL	100.00
311171	12 23 2010	14776	LAU, CHERYL	200.00
311332	12 30 2010	14776	LAU, CHERYL	100.00
311333	12 30 2010	790	LAUNDRY SYSTEMS OF NEVADA INC.	72.00
310979	12 17 2010	10771	LAWLOR, LINDA	14.00
311334	12 30 2010	10771	LAWLOR, LINDA	98.00
310980	12 17 2010	2663584	LEGISLATIVE COUNSEL BUREAU	510.59
311492	1 7 2011	2663584	LEGISLATIVE COUNSEL BUREAU	51.90

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310797	12 10 2010	999915	LEON, VICTOR	60.00
311335	12 30 2010	999915	LEON, VICTOR	60.00
311336	12 30 2010	999998	LESLIE HUMMEL-HELGET	25.00
311208	12 23 2010	2663277	LETICIA SERVIN	103.00
310798	12 10 2010	14716	LIFE'S JOURNEY	1,200.00
310981	12 17 2010	14716	LIFE'S JOURNEY	1,200.00
311172	12 23 2010	14716	LIFE'S JOURNEY	1,200.00
311337	12 30 2010	14716	LIFE'S JOURNEY	1,200.00
311493	1 7 2011	14716	LIFE'S JOURNEY	1,200.00
310982	12 17 2010	999998	LINDA KINKEAD	25.00
310983	12 17 2010	999911	LINDELL'S PAINTING SERVICE	25.00
310984	12 17 2010	11075	LISA MONROE & ASSOCIATES INC	325.00
311494	1 7 2011	11075	LISA MONROE & ASSOCIATES INC	300.00
310985	12 17 2010	999913	LOPEZ, MARIA	20.00
311338	12 30 2010	999913	LOPICCOLO, SEASON	50.00
310799	12 10 2010	999915	LOWES COMPANIES, INC	100.00
310914	12 17 2010	2664571	LUIS CABRERA	847.50
310800	12 10 2010	1203300	LUMOS & ASSOCIATES INC.	5,094.50
310986	12 17 2010	1203300	LUMOS & ASSOCIATES INC.	125.00
311173	12 23 2010	1203300	LUMOS & ASSOCIATES INC.	1,605.00
311339	12 30 2010	1203300	LUMOS & ASSOCIATES INC.	1,829.00
311495	1 7 2011	1203300	LUMOS & ASSOCIATES INC.	157.50
310987	12 17 2010	14887	LYON COUNTY SHERIFF'S OFFICE	10,112.82
310988	12 17 2010	8662	LYON COUNTY TREASURER	131,977.00
311340	12 30 2010	13993	MACHABEE OFFICE ENVIRONMENTS	1,516.00
311174	12 23 2010	14924	MAHONEY & ASSOCIATES CONSULTING LLC	2,167.00
310989	12 17 2010	15895	MANHARD CONSULTING LTD	7,409.00
311175	12 23 2010	15895	MANHARD CONSULTING LTD	22,560.08
311341	12 30 2010	15895	MANHARD CONSULTING LTD	.00
311342	12 30 2010	15895	MANHARD CONSULTING LTD	30,804.29
311496	1 7 2011	15895	MANHARD CONSULTING LTD	495.90
311343	12 30 2010	999998	MARGARITA LUPERCIO	25.00
311344	12 30 2010	999913	MARK RABE	65.00
310990	12 17 2010	999998	MARY ELLEN HOLMAN	25.00
311345	12 30 2010	999998	MARY TOBI HUMMEL	25.00
311346	12 30 2010	999913	MARY WILLIAMS	25.00
310991	12 17 2010	999911	MATTRESS KING INC	25.00
311497	1 7 2011	1301696	MCCARTHY LTD., ANN PRICE	1,720.00
310801	12 10 2010	2664465	MCDONALD-CARANO-WILSON-LLP	105.00
311498	1 7 2011	999995	MCDONALD, VICTOR	17.84
310802	12 10 2010	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
311499	1 7 2011	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
310803	12 10 2010	14521	MCGEE, CINDY	103.00
311347	12 30 2010	14521	MCGEE, CINDY	56.00
311176	12 23 2010	9739	MCGEE, GREG	94.00
311500	1 7 2011	9739	MCGEE, GREG	143.00
310804	12 10 2010	2664198	MCGINLEY & ASSOCIATES	1,733.91
311501	1 7 2011	2664198	MCGINLEY & ASSOCIATES	541.37
310992	12 17 2010	1595	MCKELVEY, DANA	138.00



CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
310993	12 17 2010	11613	MCMORRIS, STEVEN D.	1,778.34
311348	12 30 2010	2663648	MD BARNS NORTHERN NEVADA	265.00
310805	12 10 2010	1302555	MEDCARE PHARMACY	26.15
310994	12 17 2010	1302555	MEDCARE PHARMACY	119.09
311177	12 23 2010	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	160.00
311349	12 30 2010	999915	MELGAREJO, TIFFANY	62.00
311502	1 7 2011	2664208	MENDOZA, BRIAN	621.83
311503	1 7 2011	13760	MENLO LLC	895.00
310995	12 17 2010	9676	MERRIWETHER, SUSAN	30.00
311350	12 30 2010	2663992	MEYER, CECILIA	25.50
311351	12 30 2010	2664434	MIKE WILLAMAN RAILROAD TRACK	4,040.00
310996	12 17 2010	99998	MILADEAN FARRELL	25.00
311352	12 30 2010	2664168	MILES, SALLYANNE	67.50
311504	1 7 2011	3965	MILLARD REALTY	275.00
311353	12 30 2010	999915	MILLARD REALTY & CONSTRUCTION	98.40
310806	12 10 2010	999915	MILLARD, DWIGHT	60.00
311354	12 30 2010	1304088	MOLTEN U.S.A., INC	1,370.00
310807	12 10 2010	14467	MONSEN ENGINEERING INC	349.00
311178	12 23 2010	502416	MORRIS, LENORA	275.00
310808	12 10 2010	2664561	MUCKEL ANDERSON CPA'S	2,400.00
311355	12 30 2010	2664561	MUCKEL ANDERSON CPA'S	6,000.00
310997	12 17 2010	2664364	MUND, STEPHEN	339.20
311356	12 30 2010	999915	MUNOZ, ARCADIA	100.00
311357	12 30 2010	15840	MUTUAL OF OMAHA INSURANCE CO	1,895.43
310998	12 17 2010	13097	MV CONTRACT TRANSPORTATION	43,594.92
311179	12 23 2010	2664088	NAKOMA INVESTMENTS LLC	1,200.00
311358	12 30 2010	2664582	NALBOH	120.00
310999	12 17 2010	14132	NATIONAL BUSINESS FACTORS INC.	1,450.66
311000	12 17 2010	2663664	NATIONAL DISTRICT ATT. ASSOC.	980.00
311001	12 17 2010	3196	NEVADA BLUE LTD.	616.78
311180	12 23 2010	3196	NEVADA BLUE LTD.	93.10
311505	1 7 2011	3196	NEVADA BLUE LTD.	83.44
311506	1 7 2011	4700	NEVADA DIVISON OF FORESTRY	1,750.00
311002	12 17 2010	9682	NEVADA ENERGY	650.50
311003	12 17 2010	6051	NEVADA FITNESS LLC	263.00
310809	12 10 2010	15181	NEVADA JOHNS LLC	1,260.00
311004	12 17 2010	15181	NEVADA JOHNS LLC	1,859.87
311181	12 23 2010	15181	NEVADA JOHNS LLC	252.00
311359	12 30 2010	15181	NEVADA JOHNS LLC	364.00
311005	12 17 2010	15198	NEVADA REHS BOARD	65.00
311507	1 7 2011	15198	NEVADA REHS BOARD	65.00
310810	12 10 2010	10195	NEVADA RURAL HOUSING AUTHORITY	90.00
311006	12 17 2010	2663123	NEVADA STATE HEALTH DIVISION	35.00
311182	12 23 2010	1406200	NEVADA STATE PUBLIC DEFENDER	233,798.25
311007	12 17 2010	1778	NEVADA STATE TREASURER	36.00
311360	12 30 2010	1778	NEVADA STATE TREASURER	36.00
311508	1 7 2011	3668	NEVADA TAXPAYERS ASSOCIATION	300.00
311008	12 17 2010	999916	NICHOLSON, DALLAS	525.00
311509	1 7 2011	2663133	NIELSEN PHD, EARL S	1,200.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311183	12 23 2010	2663653	NNCAGA	198.00
310811	12 10 2010	999915	NORTHERN NEVADA COIN	50.00
311361	12 30 2010	999915	NORTHERN NEVADA COIN	30.00
311009	12 17 2010	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	1,250.00
311010	12 17 2010	2664567	NORTHERN NEVADA H.O.P.E.S.	865.00
311510	1 7 2011	13196	NORTHERN NV INTERNATIONAL CENTER	1,396.80
311184	12 23 2010	99995	NORTHERN NV TITLE	24.73
311011	12 17 2010	2663545	NPHA	30.00
310812	12 10 2010	9748	NRC ROOFING INC.	635.00
311185	12 23 2010	9748	NRC ROOFING INC.	220.00
311511	1 7 2011	9748	NRC ROOFING INC.	195.00
310813	12 10 2010	12157	NUGGET HOTEL & INN	275.00
310814	12 10 2010	1904700	NV ENERGY	6,011.29
310815	12 10 2010	2664347	NV ENERGY	.00
310816	12 10 2010	2664347	NV ENERGY	.00
310817	12 10 2010	2664347	NV ENERGY	.00
310818	12 10 2010	2664347	NV ENERGY	.00
310819	12 10 2010	2664347	NV ENERGY	.00
310820	12 10 2010	2664347	NV ENERGY	19,085.28
310821	12 10 2010	2664348	NV ENERGY	.00
310822	12 10 2010	2664348	NV ENERGY	.00
310823	12 10 2010	2664348	NV ENERGY	.00
310824	12 10 2010	2664348	NV ENERGY	.00
310825	12 10 2010	2664348	NV ENERGY	.00
310826	12 10 2010	2664348	NV ENERGY	.00
310827	12 10 2010	2664348	NV ENERGY	.00
310828	12 10 2010	2664348	NV ENERGY	24,385.51
310829	12 10 2010	2664349	NV ENERGY	.00
310830	12 10 2010	2664349	NV ENERGY	.00
310831	12 10 2010	2664349	NV ENERGY	.00
310832	12 10 2010	2664349	NV ENERGY	.00
310833	12 10 2010	2664349	NV ENERGY	71,847.50
311012	12 17 2010	13957	NV ENERGY	30.39
311013	12 17 2010	1904700	NV ENERGY	.00
311014	12 17 2010	1904700	NV ENERGY	4,377.02
311186	12 23 2010	3870	NV ENERGY	322.00
311187	12 23 2010	1904700	NV ENERGY	.00
311188	12 23 2010	1904700	NV ENERGY	.00
311189	12 23 2010	1904700	NV ENERGY	9,270.22
311362	12 30 2010	13957	NV ENERGY	68.96
311363	12 30 2010	1904700	NV ENERGY	.00
311364	12 30 2010	1904700	NV ENERGY	27,600.55
311512	1 7 2011	13957	NV ENERGY	40.00
311513	1 7 2011	1904700	NV ENERGY	1,531.22
311514	1 7 2011	2664346	NV ENERGY	67,101.44
311015	12 17 2010	2663928	NV REPORTING LLC	936.20
311190	12 23 2010	11552	NVIAAI	50.00
310834	12 10 2010	10018	OFFICE DEPOT INC.	58.34
311191	12 23 2010	10018	OFFICE DEPOT INC.	97.75

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311365	12 30 2010	10018	OFFICE DEPOT INC.	40.90
311366	12 30 2010	999913	ORMSBY SPORTSMEN'S ASSN	40.00
310835	12 10 2010	999915	ORTIZ-TRUJILLO, JORGE LUIS	10.00
311192	12 23 2010	15582	OUTBACK UPHOLSTERY	150.00
311016	12 17 2010	14009	PAC WEST OF NEVADA	45.00
311193	12 23 2010	7744	PACIFIC STATES COMMUNICATIONS	1,300.05
311367	12 30 2010	2663964	PACIFICWEST ENERGY SOLUTIONS INC	6,600.00
311017	12 17 2010	99998	PAMELA ANDERSON	25.00
310836	12 10 2010	2664565	PAR ELECTRIC	1,000.00
311368	12 30 2010	99998	PATRICIA SKENANDOR	50.00
311018	12 17 2010	99998	PATRICIA WEAVER	25.00
311170	12 23 2010	2664580	PAUL LAMBOLEY H	1,482.75
311019	12 17 2010	9617	PAULSON, NANCY	945.48
311369	12 30 2010	2664154	PDR DISTRIBUTION LLC	59.95
311516	1 7 2011	1600883	PEAVINE CONSTRUCTION INC	165,912.56
311370	12 30 2010	15150	PECORILLA HYDROSEEDING INC	10,000.00
311020	12 17 2010	2664569	PEDRINI, RENEE	60.35
311371	12 30 2010	2664294	PEEK CONSTRUCTION COMPANY	182,849.65
310838	12 10 2010	999915	PEOPLES, GLEN	127.00
311517	1 7 2011	13414	PEPSI-COLA	541.37
310839	12 10 2010	99995	PERDOMO-MOREIRA, MIGUEL A.	24.78
311194	12 23 2010	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	3,019.75
311372	12 30 2010	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	665.62
311373	12 30 2010	1522	PETERSON, MARVIN F.	275.00
311374	12 30 2010	3845	PETTY CASH/VALERIE HILL	.00
311375	12 30 2010	3845	PETTY CASH/VALERIE HILL	99.30
311021	12 17 2010	14060	PHILLIPSEN LCSW., REBECCA	200.00
311022	12 17 2010	15207	PHYSICIAN SELECT MANAGEMENT	168.75
311195	12 23 2010	15207	PHYSICIAN SELECT MANAGEMENT	14,465.00
311376	12 30 2010	15207	PHYSICIAN SELECT MANAGEMENT	8,262.75
311377	12 30 2010	2664581	PIERCE, JOSHUA	132.50
310840	12 10 2010	2900	PINTAR, SUSAN R., MD	1,950.00
311023	12 17 2010	11031	PIP PRINTING	215.00
311378	12 30 2010	15326	PITNEY BOWES GLOBAL FINANCIAL	132.93
310841	12 10 2010	12788	PITNEY BOWES INC.	119.83
311379	12 30 2010	1602505	PITNEY BOWES INC.	114.00
311518	1 7 2011	1602505	PITNEY BOWES INC.	285.00
311024	12 17 2010	7676	PITNEY BOWES PURCHASE POWER	3,532.00
311519	1 7 2011	2664118	PITNEY BOWES PURCHASE POWER	472.94
311380	12 30 2010	1603500	PONDEROSA STAMP & ENGRAVING	25.00
311381	12 30 2010	2664587	POSTER COMPLIANCE CENTER	69.00
311025	12 17 2010	1564	POSTMASTER-USPS MAIN OFFICE	.00
311026	12 17 2010	7525	PRE-PAID LEGAL SERVICES INC.	179.40
311382	12 30 2010	7525	PRE-PAID LEGAL SERVICES INC.	179.40
311383	12 30 2010	9401	PRECISION PLUMBING	205.00
310837	12 10 2010	9805	PRINCIPAL DECISION SYSTEMS INTL.	70,335.00
311545	1 10 2011	2664600	PRINGLE, HAROLD	538.40
310842	12 10 2010	13143	PRIORITY DISPATCH CORPORATION	215.00
311384	12 30 2010	999911	PRK ARMS DISTRIBUTION LLC	42.62

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311196	12 23 2010	15007	PROPERTY SPECIALISTS INC	19,410.30
311385	12 30 2010	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	52,410.25
311027	12 17 2010	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	544.32
311197	12 23 2010	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	5,058.62
311386	12 30 2010	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	544.32
311387	12 30 2010	2663988	RAILWAY SIGNAL CONSTRUCTION	550.00
311198	12 23 2010	2664279	RAY MORGAN COMPANY	628.83
311388	12 30 2010	2664279	RAY MORGAN COMPANY	226.28
311520	1 7 2011	2664279	RAY MORGAN COMPANY	57.16
310843	12 10 2010	7967	RAY'S TIRE EXCHANGE	946.50
311028	12 17 2010	1801555	REDWOOD TOXICOLOGY LAB INC	.00
311029	12 17 2010	1801555	REDWOOD TOXICOLOGY LAB INC	2,877.43
311389	12 30 2010	1801555	REDWOOD TOXICOLOGY LAB INC	549.73
311030	12 17 2010	2664422	REECE, SUSAN	76.80
310844	12 10 2010	6845	REESE, RICHARD R.	280.00
311031	12 17 2010	6845	REESE, RICHARD R.	340.00
311199	12 23 2010	6845	REESE, RICHARD R.	245.00
311390	12 30 2010	6845	REESE, RICHARD R.	315.00
311521	1 7 2011	6845	REESE, RICHARD R.	140.00
311391	12 30 2010	999913	REID, HEATHER	50.00
311200	12 23 2010	2664546	RELIANT ELECTRIC LLC	88,150.59
311392	12 30 2010	15148	RENO GAZETTE-JOURNAL #1011	215.61
311522	1 7 2011	2301700	RENOWN MEDICAL CENTER	5,716.00
310845	12 10 2010	11658	RESERVE ACCOUNT	2,809.31
311032	12 17 2010	1802250	RESOURCE CONCEPTS INC.	990.00
311523	1 7 2011	1802250	RESOURCE CONCEPTS INC.	6,837.75
311201	12 23 2010	14805	RESOURCE PHARMACY - OMNICARE	386.60
311524	1 7 2011	14805	RESOURCE PHARMACY - OMNICARE	103.79
311525	1 7 2011	99995	RIDER, DAN	37.08
310846	12 10 2010	2663698	RIVIERA FINANCE	214.84
311033	12 17 2010	99998	ROBERT BANNING	25.00
311211	12 23 2010	5998	ROBERT SHINE	22.27
311398	12 30 2010	5998	ROBERT SHINE	60.00
311034	12 17 2010	99998	ROBIN CASEY	25.00
311202	12 23 2010	2663763	RON WEBB AUTOMOTIVE SPECIALTIES	18.66
311203	12 23 2010	1803325	RON'S REFRIGERATION INC.	90.00
311393	12 30 2010	6899	ROWE & HALES ATTORNEYS AT LAW	7,220.00
311035	12 17 2010	1803576	ROYALE ENTERPRISES OF NEVADA	152.75
310847	12 10 2010	2663695	RUIZ, GREGG	90.00
311394	12 30 2010	13531	SAINTE MARY'S HEALTHPLAN DEPT. 33396	470,963.75
311036	12 17 2010	99998	SALINA BEAVERS	25.00
311204	12 23 2010	2664579	SALVATION ARMY	141.75
310848	12 10 2010	999915	SANTANDER, NORMA	100.00
311395	12 30 2010	999915	SANTANDER, NORMA	100.00
311526	1 7 2011	2663858	SARGENT, JOHN S	75.00
311527	1 7 2011	8996	SASSER, JON L.	100.00
310849	12 10 2010	2664015	SATELLITE TRACKING OF PEOPLE LLC	950.95
311037	12 17 2010	2664015	SATELLITE TRACKING OF PEOPLE LLC	500.50
311205	12 23 2010	2664015	SATELLITE TRACKING OF PEOPLE LLC	978.25

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311396	12 30 2010	999915	SCARLETT, GUY	40.00
311206	12 23 2010	2663658	SCHOLASTIC BOOK FAIRS	1,193.38
311038	12 17 2010	15655	SCHOOL NUTRITION ASSOCIATION	66.50
311039	12 17 2010	15639	SCHUELLER, LORA	173.00
311207	12 23 2010	2663707	SCHULZ, DARREN	20.00
311209	12 23 2010	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	34,490.00
311397	12 30 2010	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	1,091.00
311210	12 23 2010	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	40,655.79
311399	12 30 2010	5805	SHIREY, DAN	21.00
310850	12 10 2010	13807	SHRED-IT RENO	97.00
311040	12 17 2010	13807	SHRED-IT RENO	28.00
311212	12 23 2010	13807	SHRED-IT RENO	32.00
311528	1 7 2011	13807	SHRED-IT RENO	65.00
311213	12 23 2010	1903800	SIERRA CHEMICAL CO.	12,722.92
311041	12 17 2010	4764	SIERRA GARDEN APTS.	715.00
311400	12 30 2010	12979	SIERRA NEVADA CONSTRUCTION, INC.	267,315.30
311529	1 7 2011	2664453	SIERRA NEVADA FLEET SERVICE LLC	2,100.00
311042	12 17 2010	10550	SIERRA NEVADA MEDIA GROUP	2,430.00
311401	12 30 2010	10550	SIERRA NEVADA MEDIA GROUP	96.00
310852	12 10 2010	999911	SIERRA SERVICES	25.00
311402	12 30 2010	999915	SIERRA VIEW APTS	50.00
311530	1 7 2011	2664591	SIERRA WEST INC	71.15
310853	12 10 2010	2663177	SIGNATURE LANDSCAPES LLC	2,383.00
310854	12 10 2010	7513	SILVER STATE BARRICADE & SIGN, INC.	148.27
311214	12 23 2010	1905375	SILVER STATE INDUSTRIES	832.00
311403	12 30 2010	1905375	SILVER STATE INDUSTRIES	264.00
311043	12 17 2010	13811	SINNETT CONSULTING SERV. LLC.	385.00
311215	12 23 2010	11038	SKELLY, JOANNE	50.50
311216	12 23 2010	7186	SKIDMORE PHD., SHERI	800.00
311404	12 30 2010	2664562	SMITHSON, KEN	204.00
311044	12 17 2010	2664362	SNYDER, TERRI	770.00
311045	12 17 2010	1907302	SOUTHWEST GAS CORP	173.40
311405	12 30 2010	1907302	SOUTHWEST GAS CORP	90.51
311531	1 7 2011	1907302	SOUTHWEST GAS CORP	197.15
310855	12 10 2010	1907300	SOUTHWEST GAS CORP.	.00
310856	12 10 2010	1907300	SOUTHWEST GAS CORP.	8,603.40
311046	12 17 2010	1907300	SOUTHWEST GAS CORP.	7,092.84
311217	12 23 2010	1907300	SOUTHWEST GAS CORP.	316.28
311406	12 30 2010	1907300	SOUTHWEST GAS CORP.	.00
311407	12 30 2010	1907300	SOUTHWEST GAS CORP.	.00
311408	12 30 2010	1907300	SOUTHWEST GAS CORP.	42,236.79
311409	12 30 2010	1907301	SOUTHWEST GAS CORP.	80.65
311532	1 7 2011	1907300	SOUTHWEST GAS CORP.	1,707.97
310857	12 10 2010	2664341	SPHERION STAFFING LLC	.00
310858	12 10 2010	2664341	SPHERION STAFFING LLC	6,883.27
311047	12 17 2010	2664341	SPHERION STAFFING LLC	1,531.20
311218	12 23 2010	2664341	SPHERION STAFFING LLC	.00
311219	12 23 2010	2664341	SPHERION STAFFING LLC	8,663.64
311410	12 30 2010	2664341	SPHERION STAFFING LLC	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311411	12 30 2010	2664341	SPHERION STAFFING LLC	5,523.05
311533	1 7 2011	2664341	SPHERION STAFFING LLC	1,810.30
310859	12 10 2010	7693	SPORTS TURF MANAGEMENT ASSOC.	110.00
310860	12 10 2010	15312	SPRINT	11.48
311048	12 17 2010	8182	SPRINT	.00
311049	12 17 2010	8182	SPRINT	.00
311050	12 17 2010	8182	SPRINT	.00
311051	12 17 2010	8182	SPRINT	.00
311052	12 17 2010	8182	SPRINT	.00
311053	12 17 2010	8182	SPRINT	.00
311054	12 17 2010	8182	SPRINT	9.78
311412	12 30 2010	15312	SPRINT	5.35
311413	12 30 2010	14868	SS INVESTMENTS LLC	500.00
311534	1 7 2011	14868	SS INVESTMENTS LLC	500.00
311055	12 17 2010	999913	ST. TERESA'S SCHOOL	911.00
311414	12 30 2010	1908515	STANDARD INSURANCE CO.	7,255.78
311415	12 30 2010	2663459	STANDARD INSURANCE/DENTAL	53,728.79
311416	12 30 2010	2663450	STANLEY CONVERGENT SECURITY	32.60
311417	12 30 2010	1908529	STANTON PARK	275.00
311056	12 17 2010	1908655	STATE BAR OF NEVADA	450.00
311418	12 30 2010	999913	STEVE WHITESIDE	45.00
311419	12 30 2010	99998	STEVEN MURPHY	25.00
311515	1 7 2011	13882	STEVEN OLSON	325.00
311221	12 23 2010	2664521	SULLIVAN, KARLA A	67.50
311057	12 17 2010	12155	SUNGARD PUBLIC SECTOR	195.00
311058	12 17 2010	800123	SUNGARD PUBLIC SECTOR	375.00
310861	12 10 2010	1910780	SUNSHINE REPORTING & LITIGATION	414.10
311059	12 17 2010	1910780	SUNSHINE REPORTING & LITIGATION	1,341.10
311222	12 23 2010	1910780	SUNSHINE REPORTING & LITIGATION	719.30
311420	12 30 2010	1910780	SUNSHINE REPORTING & LITIGATION	179.90
311535	1 7 2011	1910780	SUNSHINE REPORTING & LITIGATION	1,069.50
311060	12 17 2010	999916	SUSAN, VIVIAN	115.00
311421	12 30 2010	99998	SUZANNE SAMUELS	25.00
310862	12 10 2010	4300	SWANSONS SERVICES CORP.	.00
310863	12 10 2010	4300	SWANSONS SERVICES CORP.	7,689.04
311061	12 17 2010	4300	SWANSONS SERVICES CORP.	697.82
311536	1 7 2011	4300	SWANSONS SERVICES CORP.	.00
311537	1 7 2011	4300	SWANSONS SERVICES CORP.	5,998.61
311422	12 30 2010	12853	SWENSON, SUSAN	135.50
311062	12 17 2010	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,226.18
311223	12 23 2010	102096	SYSCO FOOD SERVICES OF SACRAMENTO	298.50
311423	12 30 2010	102096	SYSCO FOOD SERVICES OF SACRAMENTO	234.85
311063	12 17 2010	999911	SYSTEM MECHANICAL	25.00
311538	1 7 2011	2663723	TALAVERA, WENDY	2,228.85
310865	12 10 2010	999915	TANNER, ANGELA	100.00
311425	12 30 2010	99998	TANYA SHOEMAKER	25.00
311224	12 23 2010	14765	TC CONCRETE	3,888.00
311427	12 30 2010	99998	TERESA BOYER	25.00
311220	12 23 2010	15558	TERI SPRAGGINS	37.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311428	12 30 2010	15516	THE BANK OF NEW YORK MELLON	400.00
311429	12 30 2010	2664586	THE PROPER IMAGE	1,250.00
310866	12 10 2010	15382	THICKE, MICHAEL	60.00
311065	12 17 2010	99998	THOMAS KENDALL	25.00
311430	12 30 2010	99998	THOMAS KENDALL	25.00
311066	12 17 2010	99998	THOMAS MANGONE	25.00
311225	12 23 2010	999913	THOMAS NELSON	45.00
311226	12 23 2010	2664229	THOMAS PETROLEUM LLC	50,369.60
311067	12 17 2010	2664511	THOMAS, WILLIAM	20.00
311227	12 23 2010	11165	TIBURON INC.	2,200.00
311068	12 17 2010	99998	TIFFANY RAMPLEY	25.00
311069	12 17 2010	99998	TIFFANY ROUNDS	75.00
311539	1 7 2011	99995	TOBEY, MICHAEL	22.28
311426	12 30 2010	14629	TOM TARULLI	21.00
310867	12 10 2010	14290	TOREY'S HOUSE LLC	5,004.33
311228	12 23 2010	2664495	TRAVELERS	4,889.00
311229	12 23 2010	99995	TRP CONSTRUCTION INC	141.97
311070	12 17 2010	6410	TRUCKEE MEADOWS WATER SYSTEMS INC	109.95
310868	12 10 2010	15690	TRUPELL, JESSE	30.00
311431	12 30 2010	99998	TYSON PEARCE	25.00
311071	12 17 2010	2100940	UNISOURCE WORLDWIDE INC	158.16
310869	12 10 2010	999912	UNITED HEALTHCARE	1,560.00
311432	12 30 2010	5522	UNITED PARCEL SERVICE	834.51
311072	12 17 2010	9222	UNITED STATES LIFE INSURANCE	451.27
311540	1 7 2011	4628	UNIVERSITY HEALTH	175.00
311073	12 17 2010	2101543	UNIVERSITY HEIGHTS LLC	440.00
311433	12 30 2010	2101543	UNIVERSITY HEIGHTS LLC	440.00
311434	12 30 2010	2664583	UNIVERSITY OF NEVADA	13,966.00
311435	12 30 2010	2664165	USA SCALES INC	552.50
311074	12 17 2010	2664428	V&A CONSULTING ENGINEERS	713.00
311436	12 30 2010	14466	VALENTINER CRANE ARCHITECTS	14,479.63
311075	12 17 2010	2200250	VALLEY APPLIANCE	49.95
311077	12 17 2010	2200964	VANCE, JERRY	284.00
311230	12 23 2010	2664575	VERANO PARTNERS	275.00
311231	12 23 2010	2664573	VERIZON WIRELESS	595.75
311438	12 30 2010	99998	VICKI KING	25.00
311232	12 23 2010	2664578	VIDA, ATHENA	70.00
311439	12 30 2010	13523	VISION SERVICE PLAN	6,147.73
311078	12 17 2010	9312	WALKER & ASSOCIATES	2,900.00
311233	12 23 2010	9312	WALKER & ASSOCIATES	3,625.00
310870	12 10 2010	2300515	WALKER ESQ., ROBERT B.	9,499.58
311234	12 23 2010	99995	WALKER, PAM	16.52
311235	12 23 2010	9825	WALLIN, SANDY	65.50
311440	12 30 2010	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00
310871	12 10 2010	2301280	WASHOE COUNTY CORONER	.00
310872	12 10 2010	2301280	WASHOE COUNTY CORONER	5,099.00
311541	1 7 2011	2301280	WASHOE COUNTY CORONER	167.00
310873	12 10 2010	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00
311236	12 23 2010	2663548	WASHOE NURSERY	56.25

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
311237	12 23 2010	8601	WASHOE ZEPHYR CONSULTING	4,275.00
311441	12 30 2010	2664585	WASS MFT, JODI	320.00
311442	12 30 2010	302000	WASTE MANAGEMENT INC.	929.50
311443	12 30 2010	15660	WATSON ROUNDS	2,365.00
311238	12 23 2010	2663316	WAVING AT YOU.COM	20.00
311542	1 7 2011	2663316	WAVING AT YOU.COM	245.00
311079	12 17 2010	15651	WELLS FARGO INSURANCE SERVICES USA	703.00
311239	12 23 2010	999916	WELLS, ROBERT WAYNE	166.66
310875	12 10 2010	999915	WEST, TOM	50.00
310876	12 10 2010	11480	WESTAFF	1,201.28
311240	12 23 2010	11480	WESTAFF	375.40
311543	1 7 2011	11480	WESTAFF	750.80
311080	12 17 2010	15573	WESTERN ENERGETIX LLC	206.32
311241	12 23 2010	15573	WESTERN ENERGETIX LLC	9,174.06
311444	12 30 2010	15573	WESTERN ENERGETIX LLC	10,458.25
311081	12 17 2010	2596	WESTERN INSURANCE SPECIALTIES,	385.76
311445	12 30 2010	2596	WESTERN INSURANCE SPECIALTIES,	5,157.14
310877	12 10 2010	2303400	WESTERN NEVADA SUPPLY CO.	11,771.36
311242	12 23 2010	2303400	WESTERN NEVADA SUPPLY CO.	709.48
311446	12 30 2010	2303400	WESTERN NEVADA SUPPLY CO.	.00
311447	12 30 2010	2303400	WESTERN NEVADA SUPPLY CO.	11,518.39
311243	12 23 2010	999913	WILLIAMS, SHANNON	65.00
311082	12 17 2010	3272	WINDLE, BRETT	138.00
310878	12 10 2010	8699	WINSTON ASSOCIATES	426.85
311544	1 7 2011	8699	WINSTON ASSOCIATES	10,298.79
310879	12 10 2010	14139	WOOD RODGERS INC.	375.00
311083	12 17 2010	14139	WOOD RODGERS INC.	4,328.75
311448	12 30 2010	11229	WREN, ANTHONY J	1,050.00
311084	12 17 2010	12154	YANUCK, GILBERT A.	317.00
311449	12 30 2010	12154	YANUCK, GILBERT A.	152.50
311085	12 17 2010	11551	ZIONS FIRST NATIONAL BANK	1,000.00
311086	12 17 2010	99998	ZONA JOHNSTON	25.00

FINAL TOTALS  
 TOTAL  
 COUNT

816

4,442,122.61

\*\*\* END OF REPORT \*\*\*



TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ASSOC RISK W/C CLAIM 7/10	NP/DD	12 20 2010	ASSOCRISK	12,189.61	.00
WT	ASSOCRISK W/C CLAIM 12/10	BH/DD	12 20 2010	ASSOCRISK	7,462.41	.00
WT	BAL PMT ADJ ICE RINK EQUI	DP/DD	12 28 2010	ICERINKSUP	23,154.93	.00
WT	BANK FEES PD 11/2010	BH/DD	12 20 2010	INTLSETTLE	1,292.52	.00
WT	CANAM TECH 4 ICE RINK SUP	BH/DD	12 8 2010	CANAMTECH	27,500.00	.00
WT	CC AIRPORT WIRE TRF	NP/DD	12 20 2010	CCAIRPORT	387,286.00	.00
WT	CCMSI 11/2010 W/C CLAIMS	BH/DD	12 20 2010	CCMSI11/10	8,433.63	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	3,896.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	5,566.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	21,448.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	70.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	80.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	1,200.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	1,292.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	1,757.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	2,045.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	8,420.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	7,486.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	300.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	150.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	1,070.00	.00
WT	CONTROLLER WIRE TRF 11/10	DD/DD	12 15 2010	CONTROLLER	805.00	.00
WT	FED TAX DEPOSIT PP#25	CM/DD	12 22 2010	FEDERAL	240,307.97	.00
WT	FED TAX DEPOSIT PP#25	CM/DD	12 22 2010	FEDERAL	48,349.36	.00
WT	FED TAX DEPOSIT PP#26	CM/DD	12 22 2010	FEDERAL	158,594.41	.00
WT	FED TAX DEPOSIT PP#26	CM/DD	12 22 2010	FEDERAL	38,503.96	.00
WT	FED TAX DEPOSIT WIREPP26	CC/DD	12 30 2010	FEDERAL	55.42	.00
WT	FED TAX DEPOSIT WIREPP26	CC/DD	12 30 2010	FEDERAL	343.75	.00
WT	FLEX SPENDING PP#25	DD/DD	12 13 2010	HRSIMPLIFI	1,838.66	.00
WT	FLEX SPENDING PP#25	DD/DD	12 13 2010	HRSIMPLIFI	3,670.91	.00
WT	FLEX SPENDING PP#26	CC/DD	12 28 2010	HRSIMPLIFI	6,814.19	.00
WT	HARTFORD WIRE TRF PP#25	CM/DD	12 22 2010	HARTFORD	7,775.43	.00
WT	HARTFORD WIRE TRF PP#25	CM/DD	12 22 2010	HARTFORD	1,346.15	.00
WT	HARTFORD WIRE TRF PP#25	CM/DD	12 22 2010	HARTFORD	3,609.91	.00
WT	HARTFORD WIRE TRF PP#25	CM/DD	12 22 2010	HARTFORD	35,198.38	.00
WT	HARTFORD WIRE TRF PP#26	CM/DD	12 22 2010	HARTFORD	4,480.86	.00
WT	HARTFORD WIRE TRF PP#26	CM/DD	12 22 2010	HARTFORD	35,911.73	.00
WT	HARTFORD WIRE TRF PP#26	CM/DD	12 22 2010	HARTFORD	7,775.43	.00
WT	HARTFORD WIRE TRF PP#26	CM/DD	12 22 2010	HARTFORD	1,346.15	.00
WT	ING WIRE TRF PP#25	CM/DD	12 22 2010	ING	1,544.09	.00
WT	ING WIRE TRF PP#25	CM/DD	12 22 2010	ING	500.00	.00
WT	ING WIRE TRF PP#26	CM/DD	12 22 2010	ING	500.00	.00
WT	ING WIRE TRF PP#26	CM/DD	12 22 2010	ING	1,644.09	.00
WT	NOV CNTY MATCH #CA0205	BH/DD	12 28 2010	DEPT H&H	54,023.25	.00
WT	NV CHILD SUP WIRE PP#26	CM/DD	12 22 2010	NVCHLDSUP	145.85	.00
WT	NV CHILD SUP WIRE PP#26	CM/DD	12 22 2010	NVCHLDSUP	2,618.66	.00
WT	NV CHILD SUP WIRE PP#26	CM/DD	12 22 2010	NVCHLDSUP	651.69	.00
WT	NV CHILD SUPPORT PP#25	CM/DD	12 22 2010	NVCHLDSUP	145.85	.00
WT	NV CHILD SUPPORT PP#25	CM/DD	12 22 2010	NVCHLDSUP	651.69	.00

01/12/11 09:06:53

GMBA Wire Transfers  
Date Range: 12/08/10 - 01/11/11

Query: GMWIRETRAN

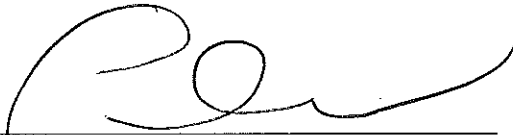
PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	NV CHILD SUPPORT PP#25	CM/DD	12 22 2010	NVCHLDSUP	2,618.66	.00
WT	OCT CNTY MATCH #CA0204	BH/DD	12 28 2010	DEPT H&H	79,085.54	.00
WT	PERS WIRE TRF 11/2010	CM/DD	12 22 2010	PERS 11/10	2,429.00	.00
WT	PERS WIRE TRF 11/2010	CM/DD	12 22 2010	PERS 11/10	720,526.03	.00
WT	SCHOOL WIRE TRF 11/2010	DD/DD	12 15 2010	SCHOOL	1,032.58	.00
WT	SCHOOL WIRE TRF 11/2010	DD/DD	12 15 2010	SCHOOL	670.98	.00
WT	SCHOOL WIRE TRF 11/2010	DD/DD	12 15 2010	SCHOOL	74.75	.00
WT	SCHOOL WIRE TRF 11/2010	DD/DD	12 15 2010	SCHOOL	252.29	.00
WT	SCHOOL WIRE TRF 11/2010	DD/DD	12 15 2010	SCHOOL	1,669.29	.00
WT	SCHOOL WIRE TRF 11/2010	DD/DD	12 15 2010	SCHOOL	1,846.62	.00
WT	SCHOOL WIRE TRF 11/2010	DD/DD	12 15 2010	SCHOOL	85,809.83	.00
				Final Totals		
				TOTAL	2,077,267.51	.00

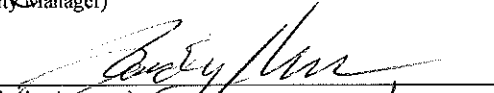
\* \* \* E N D O F R E P O R T \* \* \*

**Supporting Material:** Register book of demands and warrants.

**Prepared By:** Janet Busse, Office Supervisor

**Reviewed By:**   
\_\_\_\_\_  
(City Manager)

Date: 1/24/11

  
\_\_\_\_\_  
(District Attorney)

Date: 1/11/11

  
\_\_\_\_\_  
(Finance Director)

Date: 1/11/11

**Board Action Taken:**

Motion: \_\_\_\_\_

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)