

**Carson City
Agenda Report**

Date Submitted: July 12, 2011

Agenda Date Requested: July 21, 2011

Time Requested: Consent

To: Mayor and Supervisors

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

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of June 8, 2011 thru July 12, 2011. *(Larry Werner)*

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

Type of Action Requested: (check one)

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of June 8, 2011 thru July 12, 2011.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 5,421,956.84
	Wire Transfers	\$11,216,816.95
	Payroll Checks and Direct Deposits	\$ 3,817,001.95


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

Funding Source: All funds.

Alternatives: No viable alternative.

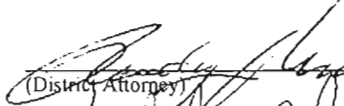
Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By: 

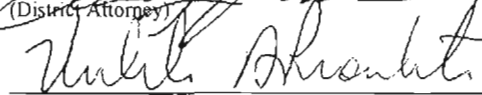
(City Manager)

Date: 7/12/11



(District Attorney)

Date: 7/12/11



(Finance Director)

Date: 7/12/11

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315594	7 8 2011	8227	ALPINE HELICOPTER SERVICE INC.	3,200.00
315009	6 10 2011	514	ALPINE SIGNS INC.	60.00
315131	6 17 2011	525	AT&T	97.95
315333	6 24 2011	525	AT&T	69.47
315282	6 17 2011	7254	SIERRA SPRINGS APARTMENTS	.00
315122	6 17 2011	10573	A.M. AMEZAGA JR., PHD.	525.00
315007	6 10 2011	100590	A-L SIERRA WELDING PRODUCTS INC	189.40
315326	6 24 2011	100590	A-L SIERRA WELDING PRODUCTS INC	59.70
315424	7 1 2011	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
315036	6 10 2011	14618	AARON GING	275.00
315118	6 17 2011	99994	AARON SATTER	50.00
315008	6 10 2011	2664016	ABBA PARTS	41,910.00
315327	6 24 2011	999911	ACCOUNT SERVICES COLLECTIONS I	33.55
315591	7 8 2011	2663458	ACCURATE ID	149.45
315328	6 24 2011	15860	ADPI	13,106.49
315425	7 1 2011	100525	ADT SECURITY SERVICES INC.	133.23
315592	7 8 2011	100993	ADVANCED DATA SYSTEMS INC.	475.00
315119	6 17 2011	5534	AIR QUALITY ANALYSIS LAB.	220.00
315120	6 17 2011	15976	AIRGAS NCN	343.69
315329	6 24 2011	15970	AKERMAN SENTERFITTT	6,000.00
315330	6 24 2011	4921	ALDRICH, JAY	298.50
315593	7 8 2011	99998	ALEXI LANZA	25.00
315331	6 24 2011	2664197	ALLEN, KAREN	159.63
315426	7 1 2011	102130	ALLISON, MACKENZIE, PAVLAKIS	200.00
315121	6 17 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
315427	7 1 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
315428	6 17 2011	103950	AMERICAS - CARSON CITY 0500	73.84
315123	6 17 2011	3140	ANASTASSATOS, GEORGE	1,100.00
315429	7 1 2011	3140	ANASTASSATOS, GEORGE	275.00
315595	7 8 2011	3140	ANASTASSATOS, GEORGE	1,700.00
315430	7 1 2011	99998	ANDERSON, PAMELA	25.00
315124	6 17 2011	99994	ANNETTE SCURTI	45.00
315431	7 1 2011	999916	ANTON, STEPHANIE	67.00
315125	6 17 2011	104730	APEX PRODUCTS INC.	175.40
315596	7 8 2011	104730	APEX PRODUCTS INC.	341.00
315126	6 17 2011	104850	ARAMARK UNIFORM SERVICES	458.10
315432	7 1 2011	104850	ARAMARK UNIFORM SERVICES	965.24
315127	6 17 2011	104860	ARAZA PHD., JACK	900.00
315010	6 10 2011	2664445	ARC HEALTH AND WELLNESS	135.80
315128	6 17 2011	2664445	ARC HEALTH AND WELLNESS	100.88
315332	6 24 2011	2664445	ARC HEALTH AND WELLNESS	2,403.01
315597	7 8 2011	2664445	ARC HEALTH AND WELLNESS	867.18
315011	6 10 2011	2593	ARMSTRONG ESQ, KAY ELLEN	9,549.58
315129	6 17 2011	2593	ARMSTRONG ESQ, KAY ELLEN	1,325.00
315433	7 1 2011	2593	ARMSTRONG ESQ, KAY ELLEN	11,354.98
315012	6 10 2011	13160	ARMSTRONG ESQ, THOMAS R	1,941.43
315130	6 17 2011	15711	ARTISTIC FENCE	395.00
315013	6 10 2011	999913	AT&T	115.00
315014	6 10 2011	1402795	AT&T	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315015	6 10 2011	1402795	AT&T	6,741.62
315132	6 17 2011	1402795	AT&T	.00
315133	6 17 2011	1402795	AT&T	.00
315134	6 17 2011	1402795	AT&T	5,863.05
315334	6 24 2011	1402795	AT&T	425.85
315434	7 1 2011	1402795	AT&T	279.89
315598	7 8 2011	1402795	AT&T	92.20
315599	7 8 2011	15998	AT&T ADVERTISING SOLUTIONS	60.00
315135	6 17 2011	15615	AT&T MOBILITY #287022577661	97.36
315136	6 17 2011	2664649	AT&T MOBILITY #287231786465	161.91
315016	6 10 2011	2663731	AT&T MOBILITY #287231786489	.00
315017	6 10 2011	2663731	AT&T MOBILITY #287231786489	1,829.72
315018	6 10 2011	2664544	AT&T MOBILITY #828431425	121.37
315600	7 8 2011	2664544	AT&T MOBILITY #828431425	121.37
315137	6 17 2011	15698	AT&T MOBILITY #874404305	.00
315138	6 17 2011	15698	AT&T MOBILITY #874404305	1,277.36
315335	6 24 2011	2664055	AT&T ONENET SERVICE	.00
315336	6 24 2011	2664055	AT&T ONENET SERVICE	58.77
315337	6 24 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
315338	6 24 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
315339	6 24 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
315340	6 24 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
315341	6 24 2011	1402800	AT&T-CENTREX #775 887-2199 5381	3,771.18
315435	7 1 2011	2664678	ATKINS NORTH AMERICA INC	10,703.28
315139	6 17 2011	15759	AUTO MAGIC WEST	616.70
315436	7 1 2011	6125	B & L BACKFLOW TESTING SPECIALISTS	60.00
315140	6 17 2011	2663932	BACK ON TRACK	680.00
315601	7 8 2011	99995	BALL, H WESLEY	5.79
1000121	6 27 2011	12086	BANK OF AMERICA	402,851.11
315019	6 10 2011	2663469	BATES, MIKE	60.00
315437	7 1 2011	2664182	BEHAVIOR INTERVENTION LLC	1,295.00
315438	7 1 2011	15144	BELT, KIM	1,175.66
315439	7 1 2011	14402	BENTLEY SYSTEMS INC.	1,632.50
315141	6 17 2011	15963	BHC CONSULTANTS LLC	6,305.90
315602	7 8 2011	2664183	BIELAT M.A.MFT, KELLY	2,520.00
315142	6 17 2011	14672	BIMBO BAKERIES USA	2,270.00
315603	7 8 2011	14672	BIMBO BAKERIES USA	402.30
315440	7 1 2011	10434	BIO-VIR LABORATORIES INC.	410.40
315604	7 8 2011	13561	BISBEE, PATRICIA	682.50
315441	7 1 2011	15894	BLACK & VEATCH CORPORATION	163,795.52
315020	6 10 2011	999913	BOARD OF REGENTS	460.00
315442	7 1 2011	15110	BORDA LAND & SHEEP COMPANY	1,800.00
315143	6 17 2011	13435	BOWLING MAMOLA GROUP LLC.	4,370.00
315144	6 17 2011	2664668	BRENNEMAN, STEPHEN	150.00
315605	7 8 2011	2664668	BRENNEMAN, STEPHEN	150.00
315021	6 10 2011	2664363	BRIGGS, PATRICIA	940.00
315342	6 24 2011	9255	BRINSON, BETTY	400.00
315606	7 8 2011	9255	BRINSON, BETTY	450.00
315145	6 17 2011	7995	BROOKS, WILLIAM MURRAY	4,680.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315607	7 8 2011	7995	BROOKS, WILLIAM MURRAY	4,200.00
315343	6 24 2011	2664108	BROWN'S RIVER MAROTTI CO	5,382.00
315146	6 17 2011	11618	BRUNO, JOE	462.06
315148	6 17 2011	10188	BURNHAM, ANDREW	128.00
315022	6 10 2011	8032	CAPITAL BEVERAGES	13,766.00
315443	7 1 2011	8032	CAPITAL BEVERAGES	1,704.45
315149	6 17 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	91.72
315344	6 24 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	36.59
315444	7 1 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	55.23
315445	7 1 2011	301600	CAPITAL GLASS INC.	1,325.00
315345	6 24 2011	16011	CARDINAL HEALTH	6.75
315608	7 8 2011	16011	CARDINAL HEALTH	3,238.81
315446	7 1 2011	13411	CAROLLO ENGINEERS	668.00
315609	7 8 2011	13411	CAROLLO ENGINEERS	14,915.31
315104	6 10 2011	2663895	CARRIE TALLMAN	17.00
315150	6 17 2011	304200	CARSON CITY D. A. 'S OFFICE	1,048.60
315151	6 17 2011	6	CARSON CITY DEPUTY SHERIFF'S	60.00
315447	7 1 2011	6	CARSON CITY DEPUTY SHERIFF'S	2,729.50
315152	6 17 2011	4	CARSON CITY EMPLOYEES ASSN.	2,729.50
315448	7 1 2011	4	CARSON CITY EMPLOYEES ASSN.	500.00
315153	6 17 2011	6609	CARSON CITY FIRE DEPT.	450.00
315449	7 1 2011	6609	CARSON CITY FIRE DEPT.	1,225.00
315154	6 17 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	150,000.00
315450	7 1 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	3,000.00
315155	6 17 2011	10998	CARSON CITY INN	41.52
315346	6 24 2011	10998	CARSON CITY INN	200.00
315451	7 1 2011	10998	CARSON CITY INN	600.00
315610	7 8 2011	10998	CARSON CITY INN	600.00
315023	6 10 2011	2664538	CARSON CITY LITTLE LEAGUE	283.00
315024	6 10 2011	15236	CARSON CITY SCHOOL DISTRICT	375.00
315611	7 8 2011	304400	CARSON CITY SCHOOL DISTRICT	480.00
315347	6 24 2011	304450	CARSON CITY SENIOR CITIZENS CENTER	20.80
315452	7 1 2011	304450	CARSON CITY SENIOR CITIZENS CENTER	8,400.00
315156	6 17 2011	12	CARSON CITY SHERIFF'S	600.00
315453	7 1 2011	12	CARSON CITY SHERIFF'S	600.00
315025	6 10 2011	999913	CARSON GIRLS SOFTBALL	283.00
315157	6 17 2011	11577	CARSON MEDIATION CENTER	375.00
315612	7 8 2011	306100	CARSON NEWS AGENCY	480.00
315454	7 1 2011	999915	CARSON NEWS AGENCY	20.80
315158	6 17 2011	7944	CARSON PUMP LLC	8,400.00
315348	6 24 2011	13118	CARSON TAHOE REGIONAL MEDICAL CNTR	72.00
315159	6 17 2011	307862	CARSON VALLEY OIL CO	1,826.51
315455	7 1 2011	307862	CARSON VALLEY OIL CO	1,434.00
315349	6 24 2011	307900	CARSON WATER SUB-CONSERVANCY DIST.	3,973.12
315456	7 1 2011	15536	CASE, JAMES	100.00
315160	6 17 2011	308610	CASHMAN EQUIPMENT COMPANY	4,302.60
315161	6 17 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	2,324.00
315162	6 17 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	.00
315613	7 8 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315614	7 8 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	1,052.20
315615	7 8 2011	999911	CELTIC LAWN & LANDSCAPE	128.42
315457	7 1 2011	99995	CENTURY 21 JIM WILSON REALTY	24.35
315163	6 17 2011	12033	CHARTER COMMUNICATIONS	280.16
315616	7 8 2011	12033	CHARTER COMMUNICATIONS	451.81
315458	7 1 2011	999916	CHEN, MR	14.50
315164	6 17 2011	310330	CHRYNOR AND TEXACO CARD SERVICES	718.06
315617	7 8 2011	99998	CHRISTEN TEUSCHER	25.00
315165	6 17 2011	14889	CHRZANOWSKI, JESSICA	957.15
315166	6 17 2011	99994	CINDY NOFFSINGER	90.00
315459	7 1 2011	15953	CINTAS FIRST AID AND SAFETY	63.72
315350	6 24 2011	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00
315167	6 17 2011	13192	CNA SURETY	50.00
315618	7 8 2011	2664745	COMMERCIAL PUMP SERVICE INC	4,465.10
315168	6 17 2011	2547	COMMUNITY COUNSELING CENTER	.00
315169	6 17 2011	2547	COMMUNITY COUNSELING CENTER	6,085.00
315460	7 1 2011	2547	COMMUNITY COUNSELING CENTER	120.00
315619	7 8 2011	2547	COMMUNITY COUNSELING CENTER	9,514.39
315461	7 1 2011	15638	COMMUNITY COUNSELING CENTER	1,700.00
315026	6 10 2011	4652	COMPUTER ARTISTRY	1,750.00
315171	6 17 2011	4652	CONCENTRA MEDICAL CENTERS INC.	115.00
315620	7 8 2011	4652	CONCENTRA MEDICAL CENTERS INC.	51.50
315462	7 1 2011	2663874	CONCENTRA MEDICAL CENTERS INC.	175.00
315463	7 1 2011	8826	CONSTRUCTION MATERIALS ENGINEERS	780.00
315621	7 8 2011	8826	CONSTRUCTION SEALANTS SUPPLY INC	20,046.30
315351	6 24 2011	2664731	CONSTRUCTION SEALANTS SUPPLY INC	426.00
315464	7 1 2011	999915	COST CONTROL ASSOCIATES, INC	41.01
315027	6 10 2011	11375	COSTCO	25.00
315172	6 17 2011	11375	COSTCO WHOLESALE	652.43
315352	6 24 2011	11375	COSTCO WHOLESALE	382.69
315465	7 1 2011	11375	COSTCO WHOLESALE	324.88
315622	7 8 2011	11375	COSTCO WHOLESALE	1,160.46
315173	6 17 2011	2664231	COUNTY FISCAL OFFICERS OF NEVADA	910.44
315174	6 17 2011	1403785	CRIMINAL HISTORY REPOSITORY	175.00
315175	6 17 2011	2664130	CRYSTAL ICE COMPANY	1,368.50
315623	7 8 2011	99998	CRYSTAL TRUJILLO	144.50
315466	7 1 2011	999916	DAGGETT, DEBBIE	25.00
315176	6 17 2011	14800	DANCYN PROPERTIES, LLC	50.00
315353	6 24 2011	14800	DANCYN PROPERTIES, LLC	610.00
315467	7 1 2011	2664735	DANIELS, ANNETTE	500.00
315028	6 10 2011	2663107	DANNAN, ED	1,559.52
315177	6 17 2011	8568	DATA GRAPHICS	1,320.40
315178	6 17 2011	99994	DAWN HINDE	558.00
315029	6 10 2011	11619	DELL MARKETING L.P.	65.00
315624	7 8 2011	11619	DELL MARKETING L.P.	325.71
315030	6 10 2011	15578	DEPT OF CONS. DIV OF STATE LANDS	622.93
315179	6 17 2011	15578	DEPT OF CONS. DIV OF STATE LANDS	1,250.00
315180	6 17 2011	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	854.00
				2,667.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315354	6 24 2011	6033	DEPT OF INFORMATION TECHNOLOGY	489.37
315181	6 17 2011	15946	DEPT OF PUBLIC SAFETY	201.25
315182	6 10 2011	2663042	DEPT OF TRANSPORTATION	16.00
315031	6 10 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	161.94
315183	6 17 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	2,099.00
315355	6 24 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	199.00
315468	7 1 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	100.85
315228	6 17 2011	14877	DIANA LYNN MALONE	46.41
315469	7 1 2011	999911	DIVERSIFIED DEMOLITION CO	19.37
315470	7 1 2011	11849	DIVISION OF WATER RESOURCES	500.00
315184	6 17 2011	2664727	DONALD JACKSON	31.41
315625	7 8 2011	99998	DONALD JACKSON	50.00
315185	6 17 2011	15737	DOUGLAS COUNTY COMPTROLLER	13,630.00
315471	7 1 2011	15737	DOUGLAS COUNTY COMPTROLLER	5,594.00
315186	6 17 2011	402198	DOUGLAS COUNTY SHERIFF DEPT.	11,724.55
315472	7 1 2011	2664577	DOUGLAS COUNTY TREASURER	228,305.82
315626	7 8 2011	2664577	DOUGLAS COUNTY TREASURER	125,000.00
315187	6 17 2011	999915	DOWELL, GAIL	1,125.00
315627	7 8 2011	2664744	E&A BEHAVIORAL & MENTAL HEALTH	38.68
315356	6 24 2011	2663139	EASYPERMIT POSTAGE	736.00
315188	6 17 2011	2663067	ECO-DRY CARPET CLEANING	50.00
315628	7 8 2011	12739	EDWARDS, ANTHONY	70.00
315189	6 17 2011	999994	EFRAIN SANDOVAL	65.00
315629	7 8 2011	99994	ELLIE PIAZZA	30.00
315357	6 24 2011	999912	ELLIOTT, JAN E.	10,178.00
315358	6 24 2011	2664002	EMERGENCY MANAGEMENT PROFESSIONALS	765.00
315190	6 17 2011	2664442	EMPLOYEES COMPANY OF NV INC	3,102.75
315473	7 1 2011	15319	EMRB	5,412.00
315191	6 17 2011	2664576	ENVIRONMENTAL COMPLIANCE RESOURCES	5,676.00
315630	7 8 2011	2664576	ENVIRONMENTAL COMPLIANCE RESOURCES	1,640.00
315032	6 10 2011	15579	EP MINERALS LLC	100.00
315644	7 8 2011	1001175	ERIK R. JOHNSON ESQ.	338.00
315474	7 1 2011	999915	ERVEN, CHRISTINE	29,650.25
315033	6 10 2011	999913	EXCEL ATHLETICS	13.92
315360	6 24 2011	2664733	FAIRWAY CHEVROLET COMPANY	100.00
315360	6 24 2011	600555	FAIRWAY CHEVROLET COMPANY	65.79
315192	6 17 2011	11819	FELLOWS, ROBERT	9,099.40
315475	7 1 2011	11819	FELLOWS, ROBERT	222.95
315361	6 24 2011	2664368	FIRESIDE INVESTORS, LLC	6.95
315193	6 17 2011	1905365	FIRST CHOICE SERVICES	26.85
315362	6 24 2011	1905365	FIRST CHOICE SERVICES	550.00
315476	7 1 2011	1905365	FIRST CHOICE SERVICES	550.00
315194	6 17 2011	601475	FITZHENRY'S FUNERAL HOME	400.00
315363	6 24 2011	601475	FITZHENRY'S FUNERAL HOME	400.00
315195	6 17 2011	2664595	FLOHR, GEORGE	200.00
315631	7 8 2011	2664595	FLOHR, GEORGE	200.00
315034	6 10 2011	15066	FLORENCE, MYLA	200.00
315196	6 17 2011	15066	FLORENCE, MYLA	200.00
315364	6 24 2011	15066	FLORENCE, MYLA	200.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315477	7 1 2011	15066	FLORENCE, MYLA	200.00
315632	7 8 2011	15066	FLORENCE, MYLA	200.00
315478	7 1 2011	3884	FOOD DISTRIBUTION PROGRAM	93.60
315633	7 8 2011	15196	FOX, NEIL	35.70
315479	7 1 2011	2664740	FRONTIER MOBILE PARK	275.00
315035	6 10 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	170.00
315197	6 17 2011	11964	GENERAL SECURITY SERVICES CORP.	195.75
315634	7 8 2011	11964	GENERAL SECURITY SERVICES CORP.	166.75
315480	7 1 2011	99993	GIBBONS, THOMAS J & DEBRA G	333.70
315481	7 1 2011	2663199	GLOBALSTAR USA	27.67
315482	7 1 2011	999915	GO WIRELESS	200.00
315198	6 17 2011	10429	GOOD SOURCE	3,994.69
315635	7 8 2011	10429	GOOD SOURCE	6,631.63
315636	7 8 2011	3675	GREAT BASIN GALLERY & FRAME	233.15
315637	7 8 2011	99995	GREEN MATRIX LLC	36.72
315483	7 1 2011	999916	GREEN, NANCY	35.50
315199	6 17 2011	13434	GRUNDY, TOM	172.00
315484	7 1 2011	2664371	GUINN, TOM	20.00
315037	6 10 2011	2664697	HARNE, LINDA	202.98
315638	7 8 2011	801100	HARRY'S BUSINESS MACHINES INC.	127.00
315038	6 10 2011	2664540	HAYNES, FRANKIE	54.90
315200	6 17 2011	2664628	HAYNIE, KATHLEEN	65.48
315365	6 24 2011	2664628	HAYNIE, KATHLEEN	70.89
315485	7 1 2011	3030	HDR INC.	67,862.75
315201	6 17 2011	2663615	HEALTHTHERAPY OF NEVADA	1,874.54
315639	7 8 2011	2663615	HEALTHTHERAPY OF NEVADA	500.00
315486	7 1 2011	999916	HOLCOMB, CHRISTY	85.88
315202	6 17 2011	99994	HOMER, ISHISAKA	65.00
315366	6 24 2011	14371	HORIZON CONSTRUCTION INC.	10,234.75
315487	7 1 2011	14371	HORIZON CONSTRUCTION INC.	874.00
315039	6 10 2011	2663313	HOTALING, SALVANETTE	576.32
315203	6 17 2011	15572	HR SIMPLIFIED	1,556.00
315204	6 17 2011	804790	HYDRAULIC INDUSTRIAL SERVICES	15.60
315640	7 8 2011	2664335	IC SOLUTIONS	1,800.00
315040	6 10 2011	9501	IKON OFFICE SOLUTIONS	1,459.20
315205	6 17 2011	9501	IKON OFFICE SOLUTIONS	1,581.87
315206	6 17 2011	16004	IKON OFFICE SOLUTIONS	75.00
315489	7 1 2011	16004	IKON OFFICE SOLUTIONS	1,530.30
315641	7 8 2011	9501	IKON OFFICE SOLUTIONS	505.82
315368	6 24 2011	3789	IMPERIAL APARTMENTS	643.22
315207	6 17 2011	7067	INDUSTRIAL SERVICES	455.00
315491	7 1 2011	2664407	INGALLS & ASSOCIATES LLC	11,369.82
315208	6 17 2011	2663896	INTERMOUNTAIN TRAFFIC LLC	528.34
315642	7 8 2011	11123	INTERNAL REVENUE SERVICE	745.24
315492	7 1 2011	1151	J.P. COPOULOS ARCHITECT	1,500.00
315369	6 24 2011	2664732	J&L PICHON TRUST	1,233.20
315041	6 10 2011	2663174	JACK HENRY AND ASSOC., INC	3,760.00
315643	7 8 2011	99998	JACQUELYN EMM	25.00

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315209	6 17 2011	99994	JAMES DEROCHE	45.00
315210	6 17 2011	15249	JANDA RIBBONS INC	45.05
315211	6 17 2011	12066	JFG SYSTEMS INC	110.00
315493	7 1 2011	10816	JOHN ERLE DANIELS CONSTRUCTION	5,650.00
315042	6 10 2011	11664	JOHNSON, EDWARD R.	670.00
315212	6 17 2011	2663906	JOHNSON, KATHRIN	96.39
315213	6 17 2011	2664351	JOHNSON, STERLING	59.98
315645	7 8 2011	99998	KARINA HERNANDEZ	25.00
315214	6 17 2011	2664728	KARLA JOHNSTON	520.00
315216	6 17 2011	10960	KCJ EDITORIAL AND DESIGN	4,070.00
315494	7 1 2011	4868	KELLY SERVICES INC.	150.75
315646	7 8 2011	99998	KIMBERLY BARTHLOMEW	25.00
315043	6 10 2011	2664454	KOCH ELEVATOR CO	1,393.00
315370	6 24 2011	2664454	KOCH ELEVATOR CO	463.86
315495	7 1 2011	15522	KODIAK ROOFING & WATERPROOFING CO	975.00
315217	6 17 2011	9091	KOLO-TV	1,300.00
315496	7 1 2011	2664743	KOMEN	1,931.44
315497	7 1 2011	13208	LACKEY, LETICIA	45.00
315647	7 8 2011	13208	LACKEY, LETICIA	45.00
315371	6 24 2011	1200453	LAKE'S CROSSING CENTER	170.00
315218	6 17 2011	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,350.00
315648	7 8 2011	99995	LANGEMO, JANET A	24.11
315219	6 17 2011	99994	LARISSA PLASCENCIA	65.00
315044	6 10 2011	14776	LAU, CHERYL	100.00
315220	6 17 2011	14776	LAU, CHERYL	100.00
315372	6 24 2011	14776	LAU, CHERYL	100.00
315498	7 1 2011	14776	LAU, CHERYL	100.00
315649	7 8 2011	14776	LAU, CHERYL	100.00
315221	6 17 2011	999915	LAYTON, EVA	400.00
315045	6 10 2011	2663584	LEGISLATIVE COUNSEL BUREAU	29.99
315222	6 17 2011	2663584	LEGISLATIVE COUNSEL BUREAU	322.87
315223	6 17 2011	999915	LEON, VICTOR	60.00
315499	7 1 2011	999915	LEON, VICTOR	120.00
315046	6 10 2011	14716	LIFE'S JOURNEY	1,200.00
315224	6 17 2011	14716	LIFE'S JOURNEY	2,400.00
315373	6 24 2011	14716	LIFE'S JOURNEY	1,200.00
315500	7 1 2011	14716	LIFE'S JOURNEY	1,240.78
315650	7 8 2011	14716	LIFE'S JOURNEY	1,200.00
315225	6 17 2011	11075	LISA MONROE & ASSOCIATES INC	375.00
315651	7 8 2011	11698	LOPEZ ESQ, DEREK M.	2,560.00
315226	6 17 2011	1203300	LUMOS & ASSOCIATES INC.	10,058.00
315374	6 24 2011	1203300	LUMOS & ASSOCIATES INC.	2,930.00
315501	7 1 2011	1203300	LUMOS & ASSOCIATES INC.	1,269.00
315652	7 8 2011	1203300	LUMOS & ASSOCIATES INC.	1,190.00
315227	6 17 2011	14887	LYON COUNTY SHERIFF'S OFFICE	7,373.83
315047	6 10 2011	13404	MANDEL, HEATHER	86.46
315229	6 17 2011	15895	MANHARD CONSULTING LTD	20,962.00
315502	7 1 2011	15895	MANHARD CONSULTING LTD	52,213.48
315653	7 8 2011	15895	MANHARD CONSULTING LTD	2,712.50

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315230	6 17 2011	111197	MANUFACTURED HOUSING DIVISION	5.00
315048	6 10 2011	999913	MARCH OF DIMES	150.00
315049	6 10 2011	15393	MARKONE PRODUCTIONS INC	550.00
315050	6 10 2011	2664633	MARKOLINE, DEBORAH	97.92
315654	7 8 2011	99998	MAYRA HERNANDEZ	25.00
315231	6 17 2011	12077	MCELLISTREM PHD., JOSEPH E.	4,700.00
315655	7 8 2011	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
315375	6 24 2011	11613	MC MORRIS, STEVEN D.	1,007.26
315232	7 1 2011	11613	MC MORRIS, STEVEN D.	1,507.50
315233	6 17 2011	1302555	MEDCARE PHARMACY	.00
315376	6 17 2011	1302555	MEDCARE PHARMACY	243.33
315504	6 24 2011	1302555	MEDCARE PHARMACY	243.81
315505	7 1 2011	1302555	MEDCARE PHARMACY	.00
315656	7 1 2011	1302555	MEDCARE PHARMACY	386.39
315234	7 8 2011	99994	MEDCARE PHARMACY	521.43
315051	6 17 2011	99994	MEGAN EDDER	65.00
315377	6 10 2011	13760	MENLO LLC	595.00
315378	6 24 2011	13760	MENLO LLC	595.00
315506	7 1 2011	2663992	MEYER, CECILIA	102.00
315052	6 10 2011	2664640	MFB REGENCY	1,590.00
315507	7 1 2011	2664640	MFB REGENCY	1,325.00
315657	7 8 2011	2664640	MFB REGENCY	1,725.00
315147	6 17 2011	13653	MICHAEL BURGOON	68.41
315658	7 8 2011	99994	MICHAEL FODA	65.00
315367	6 24 2011	2664734	MICHAEL HUDSON	380.00
315659	7 8 2011	99998	MICHELE EICH	25.00
315660	7 8 2011	99994	MISTY RYLAND	65.00
315378	6 24 2011	999913	MITCHELL, BARBARA	184.00
315235	6 17 2011	12880	MONARCH DIRECT LLC	311.58
315661	7 8 2011	12880	MONARCH DIRECT LLC	437.30
315379	6 24 2011	99995	MORRISSEY, JERRY	27.06
315508	7 1 2011	2664737	MUCHA, SUSAN	50.00
315053	6 10 2011	2664364	MUND, STEPHEN	191.20
315054	6 10 2011	2663899	MUNICIPAL CODE CORPORATION	912.69
315509	7 1 2011	999915	MUNOZ, ARCADIA	100.00
315236	6 17 2011	13097	MV CONTRACT TRANSPORTATION	40,119.92
315510	7 1 2011	13097	MV CONTRACT TRANSPORTATION	24,621.26
315662	7 8 2011	1400105	NACO	2,789.23
315237	6 17 2011	14132	NATIONAL BUSINESS FACTORS INC.	126.00
315663	7 8 2011	14132	NET TRANSCRIPT INC	110.00
315664	7 8 2011	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	321.84
315238	6 17 2011	3196	NEVADA BLUE LTD.	430.94
315511	7 1 2011	3196	NEVADA BLUE LTD.	489.40
315665	7 8 2011	3196	NEVADA BLUE LTD.	5,705.00
315512	6 1 2011	7798	NEVADA DIV OF ENVIRON. PROTECTION	240.00
315239	7 17 2011	6051	NEVADA FITNESS LLC	75.00
315240	6 17 2011	1403860	NEVADA INSURANCE AGENCY CO.	364.00
315241	6 17 2011	15181	NEVADA JOHNS LLC	792.14
315380	6 24 2011	15181	NEVADA JOHNS LLC	

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315513	7 1 2011	15181	NEVADA JOHNS LLC	30.00
315242	6 17 2011	1403900	NEVADA JUDGES OF LMTD JURISDICTION	250.00
315055	6 10 2011	2663123	NEVADA STATE HEALTH DIVISION	105.00
315381	6 24 2011	14786	NEVADA STATE HEALTH LABORATORY	12.00
315243	6 17 2011	1405800	NEVADA STATE LIBRARY & ARCHIVES	277.44
315514	7 1 2011	2663480	NEVADA STATE LIBRARY & ARCHIVES	324.10
315244	6 17 2011	1778	NEVADA STATE TREASURER	36.00
315515	7 1 2011	14529	NEVADA STATE TREASURER	36.00
315517	7 1 2011	14529	NEVADA VETERANS HOME	752.60
315245	6 17 2011	1407342	NEVADA VETERANS HOME	400.00
315488	7 1 2011	2664742	NIELSON, DAVID I.	1,000.00
315518	7 1 2011	999916	NIKKI HOVDEN L.	90.00
315666	7 8 2011	14536	NOLLET DEANNA	25.00
315246	6 17 2011	2664687	NORTH LAKE TAHOE FIRE PROT. DIST.	750.00
315519	7 1 2011	1664	NORTH SHORE TRAPPING	25,960.54
315056	6 10 2011	99993	NORTHERN NEVADA TITLE CO	46.00
315057	6 10 2011	2664350	NORTHERN NEVADA TITLE COMPANY	1,600.00
315058	6 10 2011	13957	NV DIV OF ENVIRONMENTAL PROTECTION	360.33
315059	6 10 2011	1904700	NV ENERGY	6,045.75
315060	6 10 2011	2664347	NV ENERGY	.00
315061	6 10 2011	2664347	NV ENERGY	.00
315062	6 10 2011	2664347	NV ENERGY	.00
315063	6 10 2011	2664347	NV ENERGY	.00
315064	6 10 2011	2664347	NV ENERGY	.00
315065	6 10 2011	2664347	NV ENERGY	20,868.95
315066	6 10 2011	2664348	NV ENERGY	.00
315067	6 10 2011	2664348	NV ENERGY	.00
315068	6 10 2011	2664348	NV ENERGY	.00
315069	6 10 2011	2664348	NV ENERGY	.00
315070	6 10 2011	2664348	NV ENERGY	.00
315071	6 10 2011	2664348	NV ENERGY	24,719.03
315072	6 10 2011	2664348	NV ENERGY	.00
315073	6 10 2011	2664349	NV ENERGY	.00
315074	6 10 2011	2664349	NV ENERGY	.00
315075	6 10 2011	2664349	NV ENERGY	.00
315076	6 10 2011	2664349	NV ENERGY	.00
315077	6 10 2011	2664349	NV ENERGY	64,195.65
315247	6 17 2011	1904700	NV ENERGY	.00
315248	6 17 2011	1904700	NV ENERGY	4,425.14
315382	6 24 2011	13957	NV ENERGY	74.40
315383	6 24 2011	1904700	NV ENERGY	.00
315384	6 24 2011	1904700	NV ENERGY	.00
315385	6 24 2011	1904700	NV ENERGY	6,650.42
315520	7 1 2011	13957	NV ENERGY	74.77
315521	7 1 2011	1904700	NV ENERGY	.00
315522	7 1 2011	1904700	NV ENERGY	.00
315523	7 1 2011	1904700	NV ENERGY	30,553.24
315667	7 8 2011	13957	NV ENERGY	128.21

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315668	7 8 2011	2664346	NV ENERGY	50,586.54
315669	7 8 2011	2664726	OCE IMAGISTICS INC	13,925.00
315670	7 8 2011	10018	OFFICE DEPOT INC	59.09
315524	7 1 2011	2664741	OFFICE OF LABOR COMMISSIONER	15,244.33
315078	6 10 2011	2664414	ON POINT TRANSLATIONS LLC	155.80
315525	7 1 2011	15582	OUTBACK UPHOLSTERY	130.00
315249	6 17 2011	1500660	OVERHEAD FIRE PROTECTION INC.	135.00
315079	6 10 2011	14009	PAC WEST OF NEVADA	45.00
315080	6 10 2011	7744	PACIFIC STATES COMMUNICATIONS	429.16
315386	6 24 2011	7744	PACIFIC STATES COMMUNICATIONS	408.75
315671	7 8 2011	7744	PACIFIC STATES COMMUNICATIONS	519.38
315256	7 1 2011	2663964	PACIFICWEST ENERGY SOLUTIONS INC	12,350.00
315250	6 17 2011	11901	PARADIGM SOFTWARE	3,518.19
315527	7 1 2011	2663102	PARKWAY MANOR	1,410.00
315081	6 10 2011	2663566	PARTNERSHIP CARSON CITY	2,136.00
315387	6 24 2011	99995	PASCUA, LEONARDO	54.53
315672	7 8 2011	99998	PAUL FABER	25.00
315673	7 8 2011	99998	PAULA CARBAJAL	25.00
315674	7 8 2011	26644294	PEEK CONSTRUCTION COMPANY	99,459.68
315082	6 10 2011	13414	PEPSI-COLA	1,727.95
315251	6 17 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	132.41
315388	6 24 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	38.64
315282	7 1 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	242.36
315252	6 17 2011	99994	PHILLIP ANTHES	50.00
315253	6 17 2011	15207	PHYSICIAN SELECT MANAGEMENT	9,342.70
315389	6 24 2011	15207	PHYSICIAN SELECT MANAGEMENT	22,757.75
315083	6 10 2011	99998	PIERSON, TAMARA	444.69
315254	6 17 2011	2900	PINTAR, SUSAN R., MD	1,950.00
315084	6 10 2011	2664714	PIONEER MOTEL	702.00
315675	7 8 2011	2664714	PIONEER MOTEL	275.00
315255	6 17 2011	11031	PIP PRINTING	140.90
315529	7 1 2011	11031	PIP PRINTING	140.90
315676	7 8 2011	15326	PITNEY BOWES GLOBAL FINANCIAL	559.89
315530	7 1 2011	1602505	PITNEY BOWES INC.	406.00
315256	6 17 2011	2664118	PITNEY BOWES PURCHASE POWER	114.00
315677	7 8 2011	7676	PITNEY BOWES PURCHASE POWER	207.99
315678	7 8 2011	2664117	PITNEY BOWES PURCHASE POWER	883.00
315531	7 1 2011	15381	PITTENGER, PATRICK	5,000.00
315085	6 10 2011	1603500	PONDEROSA STAMP & ENGRAVING	179.00
315257	6 17 2011	1603500	PONDEROSA STAMP & ENGRAVING	35.00
315390	6 24 2011	1603500	PONDEROSA STAMP & ENGRAVING	33.95
315532	7 1 2011	1603500	PONDEROSA STAMP & ENGRAVING	32.95
315258	6 17 2011	999915	PRADO-CORONA, ALVARO	60.10
315259	6 17 2011	7525	PRE-PAID LEGAL SERVICES INC.	125.00
315533	7 1 2011	7525	PRE-PAID LEGAL SERVICES INC.	172.50
315260	6 17 2011	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	172.50
315261	6 17 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	52,361.43
315534	7 1 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
315262	6 17 2011	1074	Q & D CONSTRUCTION, INC	382.84
				332,707.50

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315679	7 8 2011	1074	O & D CONSTRUCTION, INC	100,867.50
315680	7 8 2011	5323	QUILICI, JIM	39.34
315263	6 17 2011	99994	RACHEL STRULL	90.00
315264	6 17 2011	999915	RALEYS	100.00
315086	6 10 2011	99995	RASNER, TERRY	15.39
315265	6 17 2011	2664279	RAY MORGAN COMPANY	282.01
315266	6 17 2011	7967	RAY'S TIRE EXCHANGE	2,533.50
315535	7 1 2011	7967	RAY'S TIRE EXCHANGE	1,318.00
315536	7 1 2011	1801555	REDWOOD TOXICOLOGY LAB INC	3,150.33
315087	6 10 2011	2664422	REECE, SUSAN	110.40
315088	6 10 2011	6845	REESE, RICHARD R.	420.00
315267	6 17 2011	6845	REESE, RICHARD R.	365.00
315391	6 24 2011	6845	REESE, RICHARD R.	105.00
31537	7 1 2011	6845	REESE, RICHARD R.	270.00
315681	7 8 2011	6845	REESE, RICHARD R.	175.00
315392	6 24 2011	7638	REGIONAL TRANSPORTATION COMM.	285.00
315268	6 17 2011	11658	RESERVE ACCOUNT	2,500.00
315269	6 17 2011	1802250	RESOURCE CONCEPTS INC.	5,982.11
315270	6 17 2011	99994	RHINDA KIERNAN	45.00
315682	7 8 2011	2601381	RHINES, RUTH	8.60
315683	7 8 2011	99998	RICHARD TORRES	25.00
315538	7 1 2011	99995	RIDER, DAN	11.39
315339	7 1 2011	2664738	RILEY, LAWRENCE G	50.00
315271	6 17 2011	2663698	RIVIERA FINANCE	215.99
315684	7 8 2011	2663698	RIVIERA FINANCE	138.57
315701	7 8 2011	2664747	ROBERT TEIXEIRA	232.00
315089	6 10 2011	2664643	ROBERTS DVM, KATHERINE	1,250.00
315685	7 8 2011	2664643	ROBERTS DVM, KATHERINE	1,250.00
315272	6 17 2011	2663763	RON WEBB AUTOMOTIVE SPECIALTIES	176.00
315540	7 1 2011	2663763	RON WEBB AUTOMOTIVE SPECIALTIES	185.94
315241	7 1 2011	1803325	RON'S REFRIGERATION INC.	105.00
315542	7 1 2011	2664343	ROUTEMATCH SOFTWARE INC	1,125.00
315273	6 10 2011	15576	ROYAL VISTA APTS	1,499.00
315393	6 24 2011	15576	ROYAL VISTA APTS	332.66
315091	6 10 2011	99994	ROYAL VISTA APTS	525.00
315215	6 17 2011	2664739	RUSSELL, JEFF	90.00
315274	6 17 2011	13531	RYAN JOHNSTON	260.00
315275	7 1 2011	13531	SAINT MARY'S HEALTHPLAN DEPT. 33396	458,706.91
315544	6 17 2011	2663867	SAINT MARY'S HEALTHPLAN DEPT. 33396	465,214.36
315394	7 1 2011	999915	SAKAMOTO, CURTIS	149.94
315545	6 24 2011	2664015	SAM'S TV & APPLIANCE	15.00
315276	7 1 2011	2664015	SATELLITE TRACKING OF PEOPLE LLC	960.25
315395	6 17 2011	2664681	SATELLITE TRACKING OF PEOPLE LLC	29.25
315397	6 24 2011	2664681	SAY DESIGN INC	5,000.00
315277	6 17 2011	999915	SAY DESIGN INC	5,000.00
315092	6 10 2011	99995	SCARLETT, GUY	40.00
315686	7 8 2011	99994	SCHWARTZ, NITA S	430.84
315687	7 8 2011	1902300	SCOTT SMITH	65.00
			SECRETARY OF STATE	561.93

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315093	6 10 2011	1902652	SENATOR APARTMENTS LLC	638.00
315278	6 17 2011	1902652	SENATOR APARTMENTS LLC	674.73
315396	6 24 2011	1902652	SENATOR APARTMENTS LLC	395.00
315688	7 8 2011	1902652	SENATOR APARTMENTS LLC	395.00
315689	7 8 2011	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	25,311.00
315279	6 17 2011	15136	SHARP, JEFF	172.00
315690	7 8 2011	99998	SHAWNA HANSEN	25.00
315397	6 24 2011	13807	SHRED-IT RENO	81.00
315546	7 1 2011	13807	SHRED-IT RENO	28.00
315398	6 24 2011	9062	SIERRA BUSINESS COUNCIL	200.00
315280	6 17 2011	1903800	SIERRA CHEMICAL CO.	18,403.48
315547	7 1 2011	9922	SIERRA FILTRATION PRODUCTS, INC.	2,188.94
315548	7 1 2011	1904137	SIERRA FLOOR COVERING INC.	4,435.00
315549	7 1 2011	12979	SIERRA NEVADA CONSTRUCTION, INC.	88,491.60
315094	6 10 2011	10550	SIERRA NEVADA MEDIA GROUP	1,907.80
315281	6 17 2011	10550	SIERRA NEVADA MEDIA GROUP	388.40
315399	6 24 2011	10550	SIERRA NEVADA MEDIA GROUP	121.80
315550	7 1 2011	10550	SIERRA NEVADA MEDIA GROUP	536.80
315551	7 1 2011	1905375	SILVER STATE INDUSTRIES	330.00
315400	6 24 2011	13989	SIMPLEX GRINNELL LP	1,066.00
315552	6 17 2011	7186	SKIDMORE PHD. SHERI	1,300.00
315095	7 1 2011	999915	SMITH, VIRGINIA	1,208.50
315096	6 10 2011	2664362	SNYDER, TERRI	940.00
315401	6 24 2011	2664689	SOCIAL ENTREPRENEURS INC	565.27
315284	6 17 2011	99994	SONJA DERYKE	65.00
315285	6 17 2011	2664121	SOUTH TAHOE AREA TRANSIT AUTHORITY	3,127.50
315096	6 10 2011	1907302	SOUTHWEST GAS CORP	347.11
315286	6 17 2011	1907302	SOUTHWEST GAS CORP	89.86
315402	6 24 2011	1907302	SOUTHWEST GAS CORP	254.66
315553	7 1 2011	1907302	SOUTHWEST GAS CORP	202.71
315691	7 8 2011	1907302	SOUTHWEST GAS CORP	175.22
315097	6 10 2011	1907300	SOUTHWEST GAS CORP.	.00
315098	6 10 2011	1907300	SOUTHWEST GAS CORP.	6,097.40
315287	6 17 2011	1907300	SOUTHWEST GAS CORP.	3,036.55
315403	6 24 2011	1907300	SOUTHWEST GAS CORP.	37.82
315554	7 1 2011	1907300	SOUTHWEST GAS CORP.	.00
315555	7 1 2011	1907300	SOUTHWEST GAS CORP.	.00
315556	7 1 2011	1907300	SOUTHWEST GAS CORP.	.00
315557	7 1 2011	1907300	SOUTHWEST GAS CORP.	21,302.93
315558	7 1 2011	1907301	SOUTHWEST GAS CORP.	58.04
315692	7 8 2011	1907300	SOUTHWEST GAS CORP.	649.92
315099	6 10 2011	2664341	SPHERION STAFFING LLC	.00
315100	6 10 2011	2664341	SPHERION STAFFING LLC	.00
315101	6 10 2011	2664341	SPHERION STAFFING LLC	28,242.06
315288	6 17 2011	2664341	SPHERION STAFFING LLC	4,985.19
315404	6 24 2011	2664341	SPHERION STAFFING LLC	.00
315405	6 24 2011	2664341	SPHERION STAFFING LLC	9,942.13
315559	7 1 2011	2664341	SPHERION STAFFING LLC	.00
315560	7 1 2011	2664341	SPHERION STAFFING LLC	23,024.25

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315693	7 8 2011	2664341	SPHERION STAFFING LLC	5,687.13
315406	6 24 2011	7693	SPORTS TURF MANAGEMENT ASSOC.	110.00
315291	6 17 2011	999913	SPRAGUE, MICHELLE	171.00
315694	6 17 2011	1908515	STANDARD INSURANCE CO.	8,110.12
315292	7 8 2011	1908515	STANDARD INSURANCE CO.	7,133.33
315293	6 17 2011	2663459	STANDARD INSURANCE/DENTAL	52,678.95
315407	7 1 2011	2663459	STANDARD INSURANCE/DENTAL	53,250.69
315294	6 17 2011	15977	STANLEY SECURITY SOLUTIONS INC	76.39
315362	6 24 2011	15941	STANLEY SECURITY SOLUTIONS INC	7,342.00
315295	7 1 2011	15941	STANTEC CONSULTING INC	3,646.51
315408	6 17 2011	1908529	STANTEC CONSULTING INC	3,646.51
315695	6 24 2011	2663924	STANTON PARK	796.29
315361	7 8 2011	2663924	STAPLES ADVANTAGE	32.95
315564	7 1 2011	2664736	STARLING VIDEO PRODUCTIONS	600.00
315296	7 1 2011	1910594	STUYVESANT, ROBERT	800.00
315409	6 17 2011	800123	SUNGARD PUBLIC SECTOR	67,686.60
315696	6 24 2011	1910780	SUNSHINE LITIGATION SERVICES	1,011.07
315697	7 8 2011	1910780	SUNSHINE LITIGATION SERVICES	507.40
315297	6 17 2011	99998	SUNSHINE LITIGATION SERVICES	1,524.78
315698	7 8 2011	4300	SUSAN WILCKS	25.00
315102	7 8 2011	4300	SWANSONS SERVICES CORP.	4,166.63
315298	6 10 2011	102096	SWANSONS SERVICES CORP.	5,372.99
315366	6 17 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	6,947.84
315700	7 1 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	4,036.74
315299	6 17 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	234.50
315103	6 17 2011	9100	SYSCO FOOD SERVICES OF SACRAMENTO	1,472.40
315300	6 17 2011	2000200	TAHOE TRANSPORTATION DISTRICT	2,112.90
315289	6 17 2011	14765	TAHOE-CARSON RADIOLOGY INC.	66.00
315567	7 1 2011	15558	TC CONCRETE	1,288.00
315568	7 1 2011	13343	TERI SPRAGGINS	38.51
315410	6 24 2011	2002600	THE ACTIVE NETWORK INC.	9,117.32
315569	6 17 2011	15283	THE TOP SHOP	218.40
315702	7 1 2011	2664229	THOMAS BUILT CABINETS	1,440.00
315411	6 24 2011	14290	THOMAS PETROLEUM LLC	64,832.36
315570	6 10 2011	6513	THOMAS PETROLEUM LLC	37,436.08
315703	6 10 2011	6410	TOREY'S HOUSE LLC	5,004.33
315302	6 17 2011	12871	TRI-STATE SURVEYING LTD.	285.00
315571	6 17 2011	3917	TRI-STATE SURVEYING LTD.	2,600.00
315303	7 1 2011	5522	TRUCKEE MEADOWS WATER SYSTEMS INC	2,109.95
315412	6 17 2011	2100940	U S POSTAL SERVICE - CLERK RECORDER	10,000.00
315305	6 17 2011	9222	UNISOURCE WORLDWIDE INC	20,000.00
			UNITED STATES LIFE INSURANCE	5,631.28
			UNIVERSITY HEIGHTS LLC	82.75
			UNIVERSITY HEIGHTS LLC	465.72
			V & C CONSTRUCTION, INC.	440.00
				450.00
				89,002.17

Check Range: 06/08/11 - 07/12/11

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315306	6 17 2011	2664428	V&A CONSULTING ENGINEERS	796.50
315107	6 10 2011	999913	VADLAKUNTA, KANNALAH	338.00
315307	6 17 2011	99994	VALERIE LEWIS	90.00
315572	7 1 2011	2200250	VALLEY APPLIANCE	943.95
315108	6 10 2011	2200964	VANCE, JERRY	392.00
315109	6 10 2011	16001	VERIPIC INC	7,500.00
315308	6 17 2011	2664573	VERIZON WIRELESS	132.92
315309	6 17 2011	13523	VISION SERVICE PLAN	5,984.09
315573	7 1 2011	13523	VISION SERVICE PLAN	6,096.84
315310	6 17 2011	999911	VISTACARE HOSPICE	90.76
315704	7 8 2011	99998	VIVIANA HERNANDEZ	25.00
315110	6 10 2011	99998	WAGSTAFF, ASHLEY	316.25
315574	7 1 2011	999915	WAJONER, ROBERT	56.19
315413	6 24 2011	9312	WALKER & ASSOCIATES	8,275.00
315111	6 10 2011	2300515	WALKER ESQ., ROBERT B.	9,499.58
315575	7 1 2011	2300515	WALKER ESQ., ROBERT B.	9,617.08
315311	6 17 2011	9825	WALLIN, SANDY	20.91
315576	7 1 2011	13472	WARREN, REED INSURANCE INC.	964.19
315705	7 8 2011	2301280	WASHOE COUNTY CORONER	.00
315706	7 8 2011	2301280	WASHOE COUNTY CORONER	5,222.28
315312	6 17 2011	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00
315414	6 24 2011	1358	WASHOE COUNTY SHERIFF'S OFFICE	300.00
315112	6 10 2011	8601	WASHOE ZEPHYR CONSULTING	17,118.75
315577	7 1 2011	2664585	WASS MFT, JODI	320.00
315313	6 17 2011	302000	WASTE MANAGEMENT INC.	227.32
315113	6 10 2011	114008	WATERS, NOEL S.	3,983.59
315578	7 1 2011	114008	WATERS, NOEL S.	9,499.58
315314	6 17 2011	2663832	WEBSTER MSCP, SHIRLEY A	370.50
315579	7 1 2011	2663832	WEBSTER MSCP, SHIRLEY A	225.00
315707	7 8 2011	2663832	WEBSTER MSCP, SHIRLEY A	485.00
315580	7 1 2011	15651	WELLS FARGO INSURANCE SERVICES USA	.00
315581	7 1 2011	15651	WELLS FARGO INSURANCE SERVICES USA	728,997.42
315708	7 8 2011	99998	WENDY RICHARDSON	25.00
315315	6 17 2011	11480	WESTAFF	750.80
315415	6 24 2011	11480	WESTAFF	187.70
315709	7 8 2011	11480	WESTAFF	882.19
315316	6 17 2011	15573	WESTERN ENERGETIX LLC	9,284.08
315416	6 24 2011	15573	WESTERN ENERGETIX LLC	379.52
315582	7 1 2011	15573	WESTERN ENERGETIX LLC	.00
315317	6 17 2011	14582	WESTERN ENVIRONMENTAL TESTING	12,457.04
315710	7 8 2011	14582	WESTERN ENVIRONMENTAL TESTING	666.00
315417	6 24 2011	7222	WESTERN ENVIRONMENTAL TESTING	400.00
315318	6 17 2011	2596	WESTERN INSURANCE SPECIALTIES,	437.00
315584	7 1 2011	2596	WESTERN INSURANCE SPECIALTIES,	373.34
315114	6 10 2011	2303400	WESTERN NEVADA SUPPLY CO.	4,843.77
315115	6 10 2011	2303400	WESTERN NEVADA SUPPLY CO.	.00
315319	6 17 2011	2303400	WESTERN NEVADA SUPPLY CO.	4,697.06
315320	6 17 2011	2303400	WESTERN NEVADA SUPPLY CO.	.00
				2,605.32

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315418	6 24 2011	2303400	WESTERN NEVADA SUPPLY CO.	172.46
315585	7 1 2011	2303400	WESTERN NEVADA SUPPLY CO.	50,271.13
315711	7 8 2011	2303400	WESTERN NEVADA SUPPLY CO.	2,159.40
315586	7 1 2011	8114	WESTERN TITLE CO.	23,754.50
315712	7 8 2011	98993	WESTERN TITLE COMPANY	2,925.19
315587	7 1 2011	8699	WINSTON ASSOCIATES	2,502.34
315419	6 24 2011	1686	WOLFE, KATHY	76.50
315713	7 8 2011	1686	WOLFE, KATHY	306.70
315321	6 17 2011	2848	WOOD LCSM, VALERI BIANCHI	987.50
315322	6 17 2011	14139	WOOD RODGERS INC.	3,950.00
315420	6 24 2011	1643	XPRESSIONS	1,238.40
315421	6 24 2011	999913	YEATER, SHIMA	35.70
315323	6 17 2011	11855	ZDI	6,000.00
315588	7 1 2011	11551	ZIONS FIRST NATIONAL BANK	2,250.00

FINAL TOTALS 5,421,956.84
 TOTAL COUNT 700

* * * END OF REPORT * * *

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	AIRPORT WIRE TR#75906	NP/DD	6 21 2011	AIRPORT WR	153,805.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	423,978.13	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	230,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	165,462.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	336,431.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	123,803.13	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	12,322.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	465,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	38,971.15	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	4,262.75	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	150,425.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	5,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	2,000,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	87,502.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	17,524.10	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	57,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	290,987.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	202,879.60	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	130,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	44,262.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	440,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	19,812.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	835,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	70,360.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	41,818.75	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	24,653.33	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	13,825.53	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	126,900.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	8,100.10	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	8,939.41	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 8 2011	499	206,559.21	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	80,868.75	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	40,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	23,055.01	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	7,817.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	226,712.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	13,934.58	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	2,336.25	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	105,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	909.78	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	8,129.73	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	95,056.25	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	261,821.88	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	30,960.83	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	144,715.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	360,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	750,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	161,187.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	151,956.42	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	21,601.13	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	156,900.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 24 2011	536	240,000.00	.00
WT	CCMSI W/C CLAIMS WIRE TRF	BH/DD	6 24 2011	CCMSI W/C	14,213.05	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	5,315.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	155.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	160.05	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	1,525.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	1,302.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	1,138.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	1,195.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	1,180.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	8,274.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	130.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	65.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	1,050.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	798.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	24,659.00	.00
WT	CONTROLLER WIRE TRF 5/11	DD/DD	6 21 2011	CONTROLLER	7,631.00	.00
WT	COUNTY MATCH 04/2011	KW/DD	6 27 2011	CNTYMATCH	109,721.08	.00
WT	FED TAX DEP MAN CK BRAZIL	CM/DD	6 24 2011	FEDERAL	4.20	.00
WT	FED TAX DEPOSIT PP#12	CM/DD	6 24 2011	FEDERAL	215,152.17	.00
WT	FED TAX DEPOSIT PP#12	CM/DD	6 24 2011	FEDERAL	44,359.04	.00
WT	FED TAX DEPOSIT PP#13	CM/DD	6 24 2011	FEDERAL	42,339.28	.00
WT	FED TAX DEPOSIT PP#13	CM/DD	6 24 2011	FEDERAL	197,707.70	.00
WT	FLEX SPEND PP#12 CY2010	DD/DD	6 14 2011	HRSIMPLIFI	1,645.47	.00
WT	FLEX SPEND PP#12 CY2011	DD/DD	6 14 2011	HRSIMPLIFI	4,161.25	.00
WT	FLEX SPENDING PP#13	BH/DD	6 27 2011	HRSIMPLIFI	2,040.71	.00
WT	HARTFORD - MAN CK BRAZIL	CM/DD	6 24 2011	HARTFORD	10.84	.00
WT	HARTFORD WIRE TRF PP#12	CM/DD	6 24 2011	HARTFORD	4,129.30	.00
WT	HARTFORD WIRE TRF PP#12	CM/DD	6 24 2011	HARTFORD	2,746.15	.00
WT	HARTFORD WIRE TRF PP#12	CM/DD	6 24 2011	HARTFORD	7,115.43	.00
WT	HARTFORD WIRE TRF PP#12	CM/DD	6 24 2011	HARTFORD	33,421.99	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 24 2011	HARTFORD	2,746.15	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 24 2011	HARTFORD	7,115.43	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 24 2011	HARTFORD	33,421.99	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 24 2011	HARTFORD	5,247.96	.00
WT	ING WIRE TRF PP#12	CM/DD	6 24 2011	ING	1,844.62	.00
WT	ING WIRE TRF PP#12	CM/DD	6 24 2011	ING	1,844.62	.00
WT	ING WIRE TRF PP#13	CM/DD	6 24 2011	ING	500.00	.00
WT	ING WIRE TRF PP#13	CM/DD	6 24 2011	ING	500.00	.00
WT	ISC INVOICE MAY 2011	BH/DD	6 24 2011	INTL SETTLE	1,317.45	.00
WT	NV CHILD SUPPORT PP#12	CM/DD	6 24 2011	NVCHLDSUPT	2,995.74	.00
WT	NV CHILD SUPPORT PP#12	CM/DD	6 24 2011	NVCHLDSUPT	145.85	.00
WT	NV CHILD SUPPORT PP#12	CM/DD	6 24 2011	NVCHLDSUPT	344.77	.00
WT	NV CHILD SUPPORT PP#13	CM/DD	6 24 2011	NVCHLDSUPT	145.85	.00
WT	NV CHILD SUPPORT PP#13	CM/DD	6 24 2011	NVCHLDSUPT	344.77	.00
WT	NV CHILD SUPPORT PP#13	CM/DD	6 24 2011	NVCHLDSUPT	2,995.74	.00
WT	PERS WIRE TRF 05/2011	CM/DD	6 24 2011	PERS 0511	704,240.87	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	PERS WIRE TRF 05/2011	CM/DD	6 24 2011	PERS 0511	1,416.94	.00
WT	SCHOOL WIRE TRF 05/2011	DD/DD	6 16 2011	SCHOOL0511	62,735.52	.00
WT	SCHOOL WIRE TRF 05/2011	DD/DD	6 16 2011	SCHOOL0511	3,160.54	.00
WT	SCHOOL WIRE TRF 05/2011	DD/DD	6 16 2011	SCHOOL0511	3,006.68	.00
WT	SCHOOL WIRE TRF 05/2011	DD/DD	6 16 2011	SCHOOL0511	3,517.66	.00
WT	SCHOOL WIRE TRF 05/2011	DD/DD	6 16 2011	SCHOOL0511	11,103.71	.00
WT	SCHOOL WIRE TRF 05/2011	DD/DD	6 16 2011	SCHOOL0511	15,978.61	.00
WT	W/C WIRE MAY 2011 CLAIMS	BH/DD	6 24 2011	ASSOCRISK	7,251.47	.00
Final Totals					11,216,816.95	.00
TOTAL						

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

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	209659	327.74
500-413	WATTS, JAYME L	3396	209660	369.87
500-413	WHITSON, JANA L	3935	209661	443.35
701-415	RUSSELL, SHERI M	3934	209662	1,081.73
720-415	RUPERT, GINO M	3843	209663	87.41
1000-461	WEHLING, ANNA	3669	209664	345.99
2011-421	COCKING, PATRICIA S	3922	209665	414.34
2011-421	RISENHOOVER, NORVAL B	3260	209666	233.02
2011-421	URBANSKI, KURT J	2492	209667	1,720.32
	SO DAKOTA CHILD SUPPRT PMT CTR		209761	276.92
2013-421	BROOKS, JENNIFER L	2905	209668	1,397.40
2014-421	CARTER, JOSH J	2890	209669	3,207.57
2014-421	GAUTSCHI, ROBERT	191	209670	3,364.51
2014-421	HOWELL, CARL G	3098	209671	2,086.37
2014-421	KENNISON, RONALD C	2220	209672	3,451.85
2014-421	KEPLER, DERRICK D	3755	209673	432.86
	CA STATE DISBURSEMENT UNIT		209759	232.61
2014-421	NUNO, MICHAEL J	3530	209674	3,364.35
2017-421	REVILLE, MARC A	3933	209675	688.92
2020-421	QUILICI, DON A	3914	209676	318.92
2512-422	BAKER, SCOTT W	304	209677	1,607.52
2512-422	SHIREY, DANIEL	532	209678	482.99
2515-422	SANDERS, ROBERT L	7	209679	108.12
2515-422	SHANNON, KANI D	18	209680	281.6
3012-430	LEMONS, SHYLA K	3002	209681	1,114.97
3014-424	GATTIS, KEVIN D	2892	209682	2,680.87
3025-419	LACOMBE, WILLIAM A	619	209683	2,064.12
	CA STATE DISBURSEMENT UNIT		209760	179.53
3038-431	HACKING, JAMES E	3647	209684	942.39
3201-434	ALLISON, JAY C	3932	209685	1,318.13
3201-434	HOWARD, FREDERICK	264	209686	1,176.23
3201-434	KEPHART, JONATHON J	3514	209687	1,230.61
3201-434	MCGOODWIN, JEFF W	401	209688	1,429.12
3502-435	TRUELL, JESSE A	3266	209689	1,061.52
4505-423	BIANCHI, BEN	361	209690	664.64
4505-423	MENDOZA, EFREN	1004	209691	588.03
4506-423	BRYANT, STEPHEN W	3918	209692	320.52
	CHILD SUPPORT ENFORCEMENT AGEN		209762	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	209693	993.78
4506-423	GARRISON, CHRISTINE M	292	209694	1,480.69
4506-423	HEUER, ASHLEIGH S	3557	209695	110.65
	INTERNAL REVENUE SERVICE		209757	115
4506-423	PRATT, CRISSY A	3563	209696	93.35
4506-423	VASQUEZ, OLIVIA L	3316	209697	1,528.13
4700-412	GUTIERREZ, JULIE	251	209698	1,226.74
4700-412	SCHOFIELD, STEPHEN O	3842	209699	1,876.19
4705-412	LEWIS, JOHN W	3777	209700	469.62
4705-412	ROMERO, JERRY	3673	209701	1,567.17
5012-452	BIDDLE, ERIK A	1320	209702	1,441.29
5012-452	CASE, THOMAS	174	209703	745.26
	CA STATE DISBURSEMENT UNIT		209758	93.69

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5034-419	MEITZNER, ROBERT F	319	209704	2,322.68
5034-419	VOIGHT, CHARLES M	321	209705	1,226.12
5055-451	ALLEN, SARAH M	3790	209706	282.01
5055-451	AUNKST, MIA G	2097	209707	175.31
5055-451	BOEHNKE, TATUM A	3134	209708	133.5
5055-451	BREEN, MEGAN J	3822	209709	25.16
5055-451	CANNON, RICHARD P	3876	209710	270.41
5055-451	COLLIER, ALLI N	3328	209711	331.74
5055-451	DALESSIO, CAITLIN P	3803	209712	23.22
5055-451	FAHRENBRUCH, JESSICA M	3711	209713	90.94
5055-451	GENTNER, CORY K	3823	209714	5.81
5055-451	GENTNER, LUKE C	3391	209715	21.29
5055-451	HARDGRAVE, ALBERT W	3176	209716	180.18
5055-451	HOWELL, MONTE J	3846	209717	52.25
5055-451	KERKLA, SARAH K	3192	209718	322.73
5055-451	LLAMAS, JENNY A	3805	209719	187.69
5055-451	MACCARTY, SAMANTHA R	3685	209720	23.22
5055-451	MEDINA, BRITTANY L	3825	209721	40.63
5055-451	NEDDENRIEP, KRISTIN J	2746	209722	37.73
5055-451	PECKHAM, ANDREW S	3720	209723	71.59
5055-451	REED, JOSE A	3392	209724	237.53
5055-451	WARNER, REBECCA A	3510	209725	96.73
5055-451	WEMHEUER, NADINE M	3485	209726	54.18
5056-451	ARRIGOTTI, RICHARD J	2119	209727	66.86
5057-451	BIANCHI, CARLI J	3712	209728	22.53
5057-451	BRAGG JR, JOHN W	3729	209729	357.34
5057-451	MCDOWELL, AUGUST C	3808	209730	185.23
5057-451	PERRY, BREANN N	3632	209731	277.09
5057-451	RUYBALID, SHAYNA N	3297	209732	243.93
5060-451	CHAMPION, THOMAS	3582	209733	63.85
5060-451	FOLTZ, HEATHER D	3714	209734	346.24
5060-451	GILLOTT, JASON F	3903	209735	427.93
5060-451	HACK, COURTNEY L	3892	209736	191.97
5060-451	LOVE, ROBERT L	277	209737	680.92
5060-451	LOZANO-CADENA, MANUEL	3721	209738	171.17
5060-451	MILES, MITCHELL D	3635	209739	255.13
5060-451	ROSER, BRADY D	3887	209740	523.77
5060-451	SANCHEZ, DEREK J	3067	209741	470.29
5060-451	SAYAFI, MOHAMAD A	3889	209742	274.64
5060-451	TEETER, JEREMIAH A	2639	209743	289.54
5060-451	VONDRAK, CASSAUNDR A J	3068	209744	351.64
6200-455	BREWER, RENEE A	1807	209745	295
6200-455	DEVANEY, SANDRA D	846	209746	1,683.19
6200-455	LAUDER, AMY E	3929	209747	143.04
6200-455	MORIARTY, ANNE M	3023	209748	262.22
6200-455	RICHMAN, REBECCA E	3860	209749	238.26
6800-441	HENRY, JUNE A	3070	209750	203.95
6800-441	RADTKE, TAYLOR N	3856	209751	338.71
6804-441	CRAM, BRUCE A	3331	209752	1,468.57
6804-441	GOWER, MITCHELL A	2283	209753	1,213.30
6804-441	JONES, DILLON C	3833	209754	1,272.95

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CITY OF CARSON CITY

Check Register
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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6804-441	STEVENS, KERRY R	2271	209755	1,955.80
6900-442	HOWARD, ANTHONY R	3796	209756	820.16
	Total Checks	-	104	74,241.00

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	693.38
100-411	ALDEAN, SHELLY N	2466	734.73
100-411	CROWELL, ROBERT L	3625	954.73
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	ARELLANO, LISA K	3907	243.56
212-413	HAHNE, LINDA B	3908	697.28
212-413	KING, KATHLEEN M	1541	1,832.85
212-413	MARZOLINE, DEBORAH	3897	1,890.35
212-413	HELPS, ELIZABETH J	2894	1,090.41
212-413	WARREN, TAMAR S	3794	681.42
212-413	WELLS, CAROL S	3406	371.23
213-413	DURKEE, LINDA R	3102	1,192.80
213-413	GLOVER, ALAN	407	2,175.38
213-413	HOUSTON, ROBIN M	245	2,125.63
213-413	IDE, JERRY L	451	1,866.86
214-415	HANNER, DOLORES M	2384	269.49
214-415	MAXWELL, JO REITA	2626	353.61
214-415	STONE, JOHN M	1555	1,610.88
216-413	DELICH, JANE E	3093	248.97
216-413	MERRIWETHER, SUSAN J	1108	1,940.56
216-413	YASUMOTO, SYLVIA M	2705	1,150.68
300-413	DUQUE, CHARLINE A	3200	1,177.22
300-413	HUCK, ELIZABETH A	358	1,673.43
300-413	KRAMER, ALVIN P	652	2,800.26
300-413	KRAMER, LEAH M	3867	1,136.23
300-413	MANDEL, HEATHER V	2226	1,672.71
300-413	RAHM, FRANK C	198	2,166.32
400-413	ADAMS, KIMBERLY D	2007	1,640.15
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	1,575.62
400-413	PRICE, RHONDA L	2822	293.18
400-413	WALKER, STEVEN M	1527	2,046.97
500-413	ADAMS, DANIEL M	3800	2,262.81
500-413	ANDERSON-HOWARD, KAJA C	3818	1,095.98
500-413	BERGAN, BRIDGETT	338	1,262.08
500-413	BOLENBAKER, MICHAEL R	3820	2,139.27
500-413	CHRISTIANSSEN, KIMBERLY	664	1,832.15
500-413	GARDNER, GERALD J	3300	3,880.88
500-413	HAYNES, FRANKIE P	3536	1,447.16
500-413	HERRING, ANNA C	3488	1,066.53
500-413	MACLELLAN, NATHAN D	3930	2,351.63
500-413	MADDEN, MARY M	2071	2,589.63
500-413	MENZEL, GINA M	255	2,309.86
500-413	MUNN, RANDAL R	3855	3,641.71
500-413	PORTER, MELANIE	3444	2,587.35
500-413	POWELL, VIRGINIA A	1714	1,806.92
500-413	RAMIREZ, RUDOLFO R	2849	2,547.62
500-413	ROMBARDO, NEIL A	1668	3,623.64

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	RUSSOM, TINA M	3871	2,243.83
500-413	SCULLY, MOREEN	3642	2,893.17
500-413	SMALL, SHELLY L	3817	2,262.81
600-413	BANKS, LAURA A	3558	1,013.09
600-413	BUSSE, JANET L	482	1,684.27
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,748.08
600-413	RITTER, LINDA P	2559	1,531.54
600-413	WERNER, LAWRENCE A	1959	3,851.37
620-465	CHWALISZ, EVA	453	2,072.07
620-465	MCCARTHY, JOE S	2429	3,329.82
701-415	ATKINSON, SALLY J	2707	642.35
701-415	DEVALL, DEBBIE	316	2,186.40
701-415	EVANS, SHANNON D	169	2,522.60
701-415	MCQUEARY, CHRISTINE V	3560	1,195.09
701-415	PAULSON, NANCY M	1524	2,290.24
701-415	PROVIDENTI, NICKOLAS A	343	2,986.85
704-415	MEYER, CECILIA A	3727	1,783.95
705-415	BRUKETTA, MELANIE	760	3,472.38
705-415	PEACH, BARBARA A	3575	1,617.56
705-415	PHILLIPS, JOHANNA L	3573	1,578.13
705-415	THOMAS, WILLIAM F	1837	1,587.07
706-415	SCHUELLER, LORA M	3048	1,624.58
706-415	TALLMAN, CARRIE H	3589	1,151.35
710-419	CALVAN, PATRICK M	3753	1,281.50
710-419	LEE, GINA D	2817	2,108.39
710-419	MCKELVEY, DANA J	173	1,877.28
710-419	ROYAL, SCOTT	1001	2,731.91
710-419	STEIN, KEVIN L	3150	2,270.59
710-419	VON SCHIMMELMANN, ERIC J	1664	2,572.47
710-419	WILKINSON, JOHN G	3707	3,239.48
710-419	WILLIAMS, JAMES R	3054	2,141.56
710-419	WINDLE, WILLIAM	270	2,604.11
715-419	FORREST, MATT S	2615	2,152.52
715-419	PARASA, LALITHA	2360	2,063.95
715-419	SHANNON, KEN	622	2,385.41
720-415	BELT, KIM R	3123	2,556.16
720-415	CHRISTOPHERSON, PHILIP W	3420	208.57
720-415	SCHROEDER, GAIL A	1949	1,483.36
764-444	ASHLEY, FRANCES M	2946	1,406.79
764-444	CARTRIGHT, WARREN L	3886	894.44
764-444	COMPSTON, JR, GAREY S	3910	204.4
764-444	CRUZ, MARIA E	3672	1,061.99
764-444	DEZERGA, ADA E	3500	1,204.44
764-444	DREW, CATHERINE S	3928	622.27
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	1,061.99
1425-419	BROD, JANICE M	3205	1,435.62
1425-419	GREEN, KATHE F	1862	1,666.26
1425-419	PLEMEL, LEE A	2100	2,560.33

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1425-419	PRUITT, JENNIFER	1256	2,477.64
1425-419	THOMPSON, REA M	1556	1,542.58
1500-451	BECK, IDA D	468	1,959.19
1500-451	BOTTINO, WARREN J	3923	1,787.24
1500-451	MCINTOSH, JANICE L	3624	2,755.00
2005-421	ALBERTSEN, STEVE L	2457	4,368.34
2005-421	DAVIS, LISA S	2863	2,256.37
2005-421	FURLONG, KENNETH T	2458	3,939.05
2005-421	HEATH, KATHIE	226	2,521.73
2005-421	NEEP, REBECCA J	409	1,832.60
2005-421	SUAREZ, JOHN R	2910	1,371.30
2005-421	WISSERT, LAURA L	1611	1,764.51
2011-421	BREHM, NATHAN E	2805	3,194.59
2011-421	DOSEY, LINDA L	3885	273.15
2011-421	EARL, ANJE M	3870	1,057.95
2011-421	GOMES, DANIEL A	2396	2,987.71
2011-421	GONZALES, DANIEL G	2593	3,519.39
2011-421	GOURLAY, MARY E	3756	900.16
2011-421	HIGMAN, DEAN	247	3,159.90
2011-421	LEGROS, DAVID A	2001	4,091.81
2011-421	LEGROS, DENA J	2012	3,953.39
2011-421	LOWE, CRAIG E	2870	3,459.64
2011-421	MARTIN, ELIZABETH A	3128	1,411.69
2011-421	MAYS III, EARL A	1577	3,988.68
2011-421	MILLER, THOMAS T	2667	2,407.20
2011-421	RHINES, RUTH	1796	1,731.03
2011-421	SANDAGE, KENNETH L	362	3,501.08
2011-421	SPEEGLE, DOUGLAS E	2278	3,724.31
2011-421	STETLER, CHARLES D	2404	2,925.65
2012-421	ACOSTA, SALVADOR	2612	4,164.55
2012-421	BATIEN, RICHARD	1235	3,654.10
2012-421	BOGGAN, JAMES T	3274	3,440.39
2012-421	BUENO, JASON J	2948	3,049.52
2012-421	CLOWSER, ERIC S	3014	3,102.24
2012-421	CULLEN, MICHAEL	605	4,259.73
2012-421	DENHAM, GARY M	3147	2,625.20
2012-421	DODDS, RICHARD	203	3,144.26
2012-421	ENCINAS, RICK	463	3,932.51
2012-421	ERVEN, CRAIG S	3275	3,756.07
2012-421	FISCHER, MIKE J	2067	3,570.09
2012-421	GIBSON, DONALD J	2018	3,077.30
2012-421	GUIMONT, ROBERT	788	3,653.06
2012-421	HITCH, JOHN R	3319	3,809.92
2012-421	HUMPHREY, BRIAN C	486	4,705.08
2012-421	HUTT, ERIC	577	2,319.83
2012-421	MARSHALL, EARL M	159	3,719.56
2012-421	MCDANIEL, JEFFREY S	2594	2,983.01
2012-421	MCDONALD, THOMAS D	3577	2,901.72
2012-421	MENDOZA, BRIAN P	2893	1,988.69
2012-421	MOTAMENPOUR, BAHRAM	1406	2,897.43
2012-421	OCHSENSCHLAGER, DANIEL R	2189	3,627.50

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	OLSON, STEVEN T	2793	3,058.18
2012-421	POPE, RICHARD D	189	2,963.00
2012-421	PRIMKA, JAMES W	938	3,565.28
2012-421	PULLEN, JEFF J	2255	2,615.29
2012-421	PUTZER, MATTHEW	253	3,806.08
2012-421	RICHARDS, WILLIAM J	1723	2,501.99
2012-421	RIGGIN, DARIN G	3345	2,971.23
2012-421	RIVERA, CHRISTOPHER P	2307	3,779.57
2012-421	RIVERA, JESSICA M	3218	2,234.99
2012-421	SAYLO, RAYMONT C	75	4,108.47
2012-421	SHEWBERT, MICHAEL L	2504	1,630.23
2012-421	SLOAN, DARRIN	609	3,644.02
2012-421	SMITH, MATTHEW R	2985	3,082.01
2012-421	STAGLIANO, JOSHUA G	1868	3,977.68
2012-421	SURRATT, JIMMY A	3018	2,801.21
2012-421	TRAN, QUAN M	3454	3,425.54
2012-421	TROTTER, JOE C	2291	2,764.14
2012-421	TSCHETTER, MARTHA A	2613	3,417.85
2012-421	UNDERHILL, GARY H	1873	2,255.80
2012-421	VEADER, BENJAMIN	3240	2,097.23
2012-421	WALL, FRED	492	4,886.36
2012-421	WHEELER, HARRY W	1559	2,419.44
2012-421	WHITE, ROBERT S	345	4,233.40
2012-421	WILLIAMS, DEAN A	1222	3,640.96
2013-421	DRAPER, JENNIFER J	3094	1,048.85
2013-421	KELLER, ARLENE M	356	2,153.29
2013-421	MACMAHON, CHRISTOPHER M	3913	509.9
2013-421	MAXWELL, KARIE J	2477	1,644.25
2013-421	MCKINLEY, MILANI G	449	1,731.98
2013-421	PATTERSON, ELIZABETH	3245	1,214.96
2013-421	SMITH, KENNETH	3431	474.01
2013-421	WALL, ERIKA L	3572	976.65
2014-421	ADAMS, JARROD P	1933	2,776.00
2014-421	APPLE, JOE T	3671	3,562.21
2014-421	BINDLEY, BRETT J	3025	3,282.70
2014-421	COLLAZO, URIEL	3272	2,985.17
2014-421	DREWS, CODY J	3651	940.6
2014-421	DUNCKHORST, CORY M	3040	2,536.50
2014-421	FAIR, GLENN	1982	3,128.81
2014-421	FREER, JACK R	373	3,846.17
2014-421	FRY, CARL V	1507	3,985.68
2014-421	GAUTSCHI, ROBERT	191	250
2014-421	HINDELANG, RUDOLPH J	1848	2,910.94
2014-421	JONES, DANIEL L	3099	3,292.87
2014-421	LEE, KIPLAN M	3017	2,090.53
2014-421	LOCATELLI, RONALD G	3512	2,916.23
2014-421	MARTENSEN, MARIE E	1763	1,184.23
2014-421	MAYS, BRIAN M	1731	4,833.18
2014-421	MCFALL, WILLIE J	3355	2,090.38
2014-421	MCMAHON, ERIN M	3520	2,887.97
2014-421	MELVIN, JEFFRY	607	4,336.72

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	NOVIKOFF, HEIDI	3006	1,248.93
2014-421	PALAMAR, SEAN C	3411	2,798.25
2014-421	PARODI, TERRY J	1313	2,913.04
2014-421	RAMOS, CHRISTOPHER L	3413	2,100.47
2014-421	SCOTT, JEFFREY A	2315	2,770.14
2014-421	STEEL, KENNETH G	324	3,191.18
2014-421	TORKEO, ANTHONY P	2565	1,888.66
2014-421	WEIS, EDWARD J	3409	3,305.23
2014-421	WHITE, DONALD T	817	4,454.64
2014-421	WILDBLOOD, JASON A	2663	2,056.59
2017-421	BAUER, DENISE M	2611	1,843.15
2017-421	CEBALLOS, MARICELA	2690	1,862.61
2017-421	CHYZANOWSKI, JESSICA A	3220	1,426.11
2017-421	CRUZ, STEPHANIE A	2832	1,360.48
2017-421	CUMMINGS, JESSICA L	3675	1,820.49
2017-421	DAVIS, JENNIFER A	3902	1,114.03
2017-421	DAWSON, SARAH L	2623	1,914.25
2017-421	DUNCKHORST, KACY J	3231	1,445.26
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	420.35
2017-421	HENMAN, JAMIE H	3620	1,365.02
2017-421	HERTZ, ELIZABETH A	886	2,593.83
2017-421	JENKINS, JENNYLYN Q	3473	1,248.80
2017-421	KNOWLES, MARJORIE F	1088	3,155.05
2017-421	MEAD, KELLI P	2102	1,963.37
2017-421	MERRELL, CYNTHIA L	1118	2,625.09
2017-421	MILTON, DONNA G	1274	2,647.22
2017-421	MONCADA, MARLON	2479	1,588.95
2017-421	MRACEK, KARIN M	271	2,184.95
2017-421	RIOS, KIMBERLY L	3461	1,350.66
2017-421	TALAVERA, WENDY V	2986	1,575.53
2018-421	HATLEY, SAMUEL I	1971	2,763.19
2018-421	TUCKER, MORGAN H	3219	2,559.95
2020-421	SPENELLA, RONALD J	3196	1,159.46
2020-421	TRIPP, WHITNEY C	3544	410.55
2505-422	ALBEE, RACHEL C	3509	392.66
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	4,313.91
2512-422	ARAMBURU, DIEGO F	2474	2,306.82
2512-422	BAKER, CURTIS D	3468	1,905.71
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	3,448.95
2512-422	CARAS, LANCE E	1660	2,627.63
2512-422	CHARLES, ROBERT	179	3,284.09
2512-422	COLATORTI, JAMES P	1661	3,007.01
2512-422	DANEN, JASON T	1301	2,162.43
2512-422	DONNELLY, MATTHEW T	1267	2,689.21
2512-422	EASTERLING, JOHN R	1113	3,063.75
2512-422	FRIEDLANDER, JEFFREY M	2780	2,017.35
2512-422	FUHRMAN, DANIEL D	2781	2,553.90

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	GARDNER, JASON A	1662	2,196.80
2512-422	HORTON, MICAH S	2152	2,163.82
2512-422	HOWE, TRAVIS W	1663	3,599.17
2512-422	HUGHES, ALEX W	3467	1,823.33
2512-422	HUNT, BRYON A	1474	2,129.51
2512-422	MASON, CHRISTOPHER J	2446	2,086.36
2512-422	MERRITT, MATTHEW P	1545	3,386.63
2512-422	MORGAN, STEVE	305	1,773.19
2512-422	NYBERG, KEVIN J	3075	2,255.10
2512-422	O'BRIEN, SCOTT T	2784	2,135.55
2512-422	PACE, CHRISTOPHER P	3350	3,458.68
2512-422	PARK, DAVID	125	4,597.36
2512-422	PETTY, CORY E	3076	2,717.00
2512-422	PORTER, BRETT B	3858	2,046.73
2512-422	QUILICI, JIM	237	3,654.26
2512-422	RAW, THOMAS	426	3,457.81
2512-422	ROBERTSON, PAT	427	1,971.74
2512-422	SANTOS, MIKE	187	2,724.43
2512-422	SAUNDERS, SAMUEL B	2785	2,113.52
2512-422	SCHREIHANS, ROBERT	157	3,104.20
2512-422	SHARP, ALAN R	3857	2,258.91
2512-422	SHIREY, DANIEL	532	3,260.00
2512-422	STANFORD, ROBERT F	162	3,167.84
2512-422	STOWE, AUSTIN W	3349	2,914.11
2512-422	TRISTAO, JASON J	2445	2,071.57
2515-422	BARR, LORALEI	1204	1,987.18
2515-422	HORTON, LEE A	384	2,401.49
2515-422	LEMONS, DUANE T	773	2,156.36
2515-422	TARULLI, THOMAS M	2998	3,550.41
2520-422	ARNESON, JOHN	346	2,848.49
2520-422	DEHAVEN, TIMOTHY J	483	3,163.04
2520-422	DIETRICH, JUDY M	994	1,051.91
2525-422	ATTASHIAN, RAFFI P	2668	2,997.33
2525-422	BERO, ERIC	139	4,013.18
2525-422	COOK, ROBBIE A	2778	2,985.67
2525-422	DAVIES, JEFF D	1211	3,132.31
2525-422	DRESCHER, STEPHEN C	3313	1,998.10
2525-422	EISENMESSER, BRETT	3788	130.77
2525-422	GARRETT, GARY M	2618	2,024.71
2525-422	GELBMAN, DANIEL M	2993	2,012.08
2525-422	GONZALES, TONI M	3653	117.61
2525-422	HARNS, CHAD	2782	3,150.50
2525-422	HILL, CAROL	830	1,332.17
2525-422	LINSCOTT, JEFF F	2783	2,219.15
2525-422	MADEY, MIKE L	3911	2,121.80
2525-422	MIHELIC, BRADLEY J	2994	2,946.21
2525-422	NOVAKOVICH, JEFFRY A	283	3,078.19
2525-422	PEDRINI, JONATHON J	3348	2,102.46
2525-422	RICHS, TORREY H	3314	1,974.27
2525-422	TEMPLE, RODNEY	480	3,826.21
2525-422	WHITE, JAMES	981	3,583.01

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3005-430	AZAD, NORMA J	3670	1,704.72
3005-430	JAMES, EDWIN D	3646	3,350.80
3005-430	LAWRENCE, KATHRYN J	3861	235.13
3005-430	LEFFLER, TONI M	3658	1,483.30
3005-430	NEDDENRIEP, DEBORAH L	3639	656.75
3012-430	BURCHIEL, CHRISTINE M	3062	999.45
3012-430	BURNHAM, ANDREW R	1612	3,314.41
3012-430	CONARD, CINDY K	2799	2,139.96
3012-430	DOENGES, DANIEL	3445	2,091.69
3012-430	DOYAL, BRIAN A	1500	2,285.88
3012-430	FELLOWS, ROBERT D	2106	3,365.86
3012-430	GOWER, CYNTHIA	414	2,296.57
3012-430	GRUNDY, TOM B	1613	2,481.40
3012-430	HOGEN, RORY A	262	2,436.66
3012-430	LEET, KAREN L	3036	1,816.83
3012-430	LEMONS, SHYLA K	3002	100
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	2,078.52
3012-430	RICHARDS, DEBRA L	2208	1,614.24
3012-430	ROSENKOETTER, DAVID G	1850	2,214.28
3012-430	SABORI, TIMOTHY	3228	1,920.93
3012-430	SCHULZ, DARREN L	3678	3,899.47
3012-430	SHARP, JEFF A	3107	3,389.53
3012-430	SMITHSON, KENNETH E	3785	1,951.13
3012-430	WHITE, KAREN L	1499	1,814.98
3014-424	INGHAM, SABRINA D	3309	1,255.43
3014-424	PARK, VALERIE R	1007	1,887.63
3014-424	SCOTT-FISHER, SANDRA G	1712	1,909.51
3014-424	TRIPP, LENA E	3027	1,460.35
3025-419	GOOD, ZACH A	3836	1,640.51
3025-419	HARDCASTLE, RICHARD L	3535	1,477.45
3025-419	JERUMS, MICHAEL J	3832	1,982.31
3025-419	LACOMBE, WILLIAM A	619	188
3025-419	MIGUEL, TONY G	3008	1,621.48
3025-419	RIGBY, ERIC C	3652	1,691.88
3038-431	ALBERTSON, GARY J	2804	1,095.08
3038-431	AMUNDSON, ROBERT C	1581	1,699.58
3038-431	BECKERDITE, RICK W	193	2,649.64
3038-431	BOOTH, JOSEPH D	1724	1,670.73
3038-431	BRIO, JEFF S	3400	1,025.47
3038-431	BROWARD, STEVEN P	1986	1,531.29
3038-431	CHRIST, KEVIN A	3709	1,464.70
3038-431	COX, GEORGE	862	942.84
3038-431	ENGELS, ERIC B	3570	1,471.91
3038-431	INGRAM, JACK H	2385	1,744.07
3038-431	LAAKER, JOHN J	350	1,875.73
3038-431	LAW, EDWARD L	538	1,770.60
3038-431	MOORE, JASON	3443	1,162.00
3038-431	NOFTSKER, CHARLES A	2637	1,228.67

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	POUARD, ROBERT	3448	1,427.53
3038-431	SCHROEDER, RICHARD E	1594	1,877.13
3038-431	TIEARNEY, JUSTIN C	1000	2,308.14
3038-431	TOMASCO, JOHN S	351	2,041.67
3038-431	WASS, DONALD W	1482	2,018.11
3201-434	ARNOLD, KEN E	220	3,303.90
3201-434	BELL, ANNA M	3851	1,194.03
3201-434	BRADSHAW, JEFF R	1095	2,079.58
3201-434	BROWN, WENDY L	266	2,547.17
3201-434	FONG, DOUGLAS G	1586	2,624.43
3201-434	FREEMAN, JAMES R	3888	1,556.98
3201-434	HALE, KELLY A	3143	2,212.59
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,670.66
3201-434	JACKLETT, JAMES V	2842	2,435.75
3201-434	KOTSULL, ALAN	272	3,147.47
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,607.49
3201-434	SIMPSON, MARK	539	2,324.60
3201-434	WHITAKER, DAVID W	3089	1,333.60
3201-434	WIESE, SHAWN L	3866	1,365.76
3502-435	AGRELLA, KEVIN T	2412	1,388.54
3502-435	ALBERTSON, DAVID L	3537	896.02
3502-435	BROWN, NICOLAS A	551	2,579.96
3502-435	CATLETT, JEFF W	3333	825.24
3502-435	CAUGHRON, JASON H	3042	971.19
3502-435	COLLIER, AARON S	3551	1,438.56
3502-435	CROW, MIKE K	3472	2,020.30
3502-435	ESTES, JAMES M	2829	1,627.78
3502-435	GORDON, THOMAS G	835	1,706.87
3502-435	GUINN, THOMAS L	3801	3,517.64
3502-435	HORTON, CURTIS W	168	3,319.47
3502-435	JOST, THEODORE R	3001	1,050.27
3502-435	LOYOLA, ISRAEL S	3719	1,461.39
3502-435	MATHIESEN, BRANDON N	1262	2,488.61
3502-435	PALMER, RICHARD K	750	2,800.17
3502-435	REID, JERAD M	3410	1,055.65
3502-435	REYNA, KELLY J	3831	949.8
3502-435	RICHARDSON, NATHAN	3289	1,033.46
3502-435	RUIZ, GREGG A	3612	1,312.72
3502-435	SHINE, ROBERT	643	2,072.91
3502-435	THICKE, MICHAEL R	3246	1,369.57
3502-435	VOELTZ, JEFFERY R	3056	1,904.99
3702-437	CLEGG, VANN	2937	1,611.52
3702-437	COPP, JOSHUA J	3550	1,033.23
3702-437	EISNER, DAVID F	3130	948.49
3702-437	MITCHELL, TODD D	273	2,502.02
3702-437	PIER, CAMERON M	3834	1,051.26
3702-437	WISE, URIAH V	3032	1,019.79
4300-412	BREUER, TINA M	1477	1,802.71
4300-412	GUTIERREZ, MARIBEL	836	1,884.57

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4300-412	JEFFRIES, ANGELA C	3912	699.26
4300-412	LUIS, KRISTIN N	1772	3,084.42
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,529.38
4505-423	CLAPHAM, NICOLE M	3060	1,090.27
4505-423	HILL, VALERIE A	472	1,884.02
4505-423	KEY, ADRIANNE M	2886	1,344.47
4505-423	LAWLOR, LINDA L	1784	2,302.74
4505-423	MCGEE, CINDY A	1823	2,237.93
4505-423	MCGEE, GREGORY C	1120	2,118.82
4505-423	MENDOZA, EFREN	1004	1,500.00
4505-423	NORWOOD, AMBER M	2434	1,430.40
4505-423	PRINGLE, HAROLD R	2698	156.89
4505-423	SIMMS, JOHN B	149	3,129.18
4505-423	URRUTIA, JOSE A	2219	2,282.41
4506-423	AGUAYO, MEGAN L	3084	1,376.87
4506-423	AGUIRRE, MATTHEW E	3917	221.12
4506-423	AIKINS, ALBERT	398	2,523.91
4506-423	BEER, PAULA	711	1,947.18
4506-423	BRENENSTALL, MARK G	2061	2,083.40
4506-423	CANNE, MICHAEL A	3466	1,355.97
4506-423	DANTZLER, FRANCES C	2882	1,439.15
4506-423	DAVIS, SCOTT B	1506	2,366.32
4506-423	EYERLY, JAMIE L	3323	1,390.21
4506-423	FINNEGAN, KAREN A	197	248.95
4506-423	FLORES, LYSETTE A	3919	250.37
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	2,363.58
4506-423	HERMANT, KIMBERLEE M	3848	107.49
4506-423	KEYES, NEAL J	3920	107.49
4506-423	LUTU, JAMES S	3549	1,595.66
4506-423	MOURNIGHAN, FRANK J	2888	1,710.49
4506-423	NELSON, NANCY	127	2,483.05
4700-412	ARMSTRONG, THOMAS R	3931	3,467.21
4700-412	ASHTON, TRACY L	2441	2,408.78
4700-412	COOPER, CRISTAL A	2815	1,494.30
4700-412	CORTES, MAXINE	3285	3,488.11
4700-412	DANIEL, TAWNIA S	2435	1,689.44
4700-412	ERVEN, CHRISTINE	156	2,262.61
4700-412	FISCHER, CARIN	511	2,378.72
4700-412	FRANZ, CHRISTINE M	2680	1,568.63
4700-412	GARDNER, TARYN A	3915	1,154.12
4700-412	GREENBURG, SUSAN	3622	1,324.77
4700-412	GUTIERREZ, JULIE	251	526
4700-412	HARKLEROAD, JULIE C	1973	1,890.31
4700-412	HIGGINS, JOLIE C	1264	2,684.37
4700-412	JAQUETTE, ABIGAIL L	3840	2,992.27
4700-412	KALE, MISTY A	3547	1,220.55
4700-412	LOPEZ, JULIO A	952	2,076.75
4700-412	LOPEZ, SYLVIA C	405	2,003.37
4700-412	LOYOLA, MIRNA	3441	1,224.78

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	MCCULLOCH, LYNDA L	1072	1,564.34
4700-412	RICKS, LESLIE A	2190	2,037.07
4700-412	SACHS, WENDY E	623	1,801.94
4700-412	TATRO, JOHN	667	3,752.78
4700-412	TINAJERO, MARTHA A	2649	1,479.09
4700-412	TORRES, BRENDA L	1551	1,497.03
4700-412	VAZQUEZ, TIMOTHY M	2251	2,156.28
4700-412	WAKELING, EVELYN S	3643	1,453.17
4700-412	ZIMMERMAN, TARA C	3819	1,781.67
4705-412	BEIL, KIMBERLY S	674	1,974.06
4705-412	CONTI, ROBERT M	3780	660.39
4705-412	COUNCILMAN, SUE A	3555	1,192.57
4705-412	DAVIS, KURT	85	1,214.58
4705-412	GONZALES, MELIAH H	2605	1,861.29
4705-412	GUTIERREZ, VANESSA C	3338	1,065.75
4705-412	MAYA, MARIA E	1699	1,709.67
4705-412	PARKER, ROBERT B	3263	639.17
4705-412	PETERS, JAYNE Y	2503	841.84
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	743.54
4705-412	WOOMER, DANN F	3781	478.55
4705-412	ZACHA, MARK A	3775	1,724.15
5005-452	BIDDLE, ALLAN A	1684	1,632.79
5005-452	HYATT, STELLA R	2173	1,746.44
5005-452	KRAHN, VERN L	1243	2,408.80
5005-452	MOELLENDORF, ROGER A	2831	3,358.74
5005-452	PETRENKO, DARIA A	1958	1,775.60
5005-452	WARNE, DANIEL	225	2,355.84
5012-452	BARTLETT, MICHAEL L	2400	1,245.05
5012-452	BOTTOMS, DUANE R	2296	1,892.47
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,757.49
5012-452	FRASER, KENNETH R	508	1,763.78
5012-452	MARIOLO, STEPHEN C	1806	2,060.02
5012-452	MCCAIN, EDWARD	176	2,112.30
5012-452	MCCLOSKEY, TANYA L	2908	1,054.88
5012-452	NAVARRO, DAVID A	3203	1,705.56
5012-452	STULTZ, JASON D	3399	961.4
5034-419	ALBERTSON, ERICK J	2272	1,434.96
5034-419	BIASOTTI, ANDREW J	2877	1,716.42
5034-419	BUTTNER, RICHARD	641	2,063.22
5034-419	CLICK, GARY A	1715	2,229.47
5034-419	DEVERAUX, SHANE D	2487	1,209.41
5034-419	DININGER, PAUL I	1215	1,784.55
5034-419	KEITH, WILLIAM	326	2,196.86
5034-419	NAIR, LAWRENCE	184	2,484.68
5034-419	OTERO, SERGIO A	2692	1,392.73
5034-419	REED, RONALD J	2808	1,867.00

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5034-419	VOIGHT, CHARLES M	321	750
5047-452	BOLLINGER, ANN P	3101	1,418.52
5047-452	GUZMAN, JUAN F	291	1,837.73
5055-451	BAILEY, JESSICA L	3862	91.52
5055-451	BIDDLECOME, ANDREW B	3821	23.22
5055-451	BURROWS, CINDI E	3482	65.19
5055-451	CROCKETT, MARILYN D	3327	32.9
5055-451	HEARN, CHLOE N	3687	52.25
5055-451	HOLLENBECK-PRING, SPENSER S	3845	29.03
5055-451	HOLLENBECK-PRING, THOMAS C	3325	277.84
5055-451	HOWELL, JESSICA S	3481	212.84
5055-451	LEONARD, TIFFANY L	3792	36.76
5055-451	MARSHALL, ADA D	1726	1,461.94
5055-451	MCINTOSH, ASHTON O	3692	25.16
5055-451	MEYER, KURT	354	2,210.26
5055-451	NAKANISHI, CLYDE M	3689	59.98
5055-451	PECKHAM, ALEX J	2977	270.15
5055-451	REDMOND, TAMI D	1386	1,878.14
5055-451	SALAS, ANGEL F	3827	23.22
5055-451	SHOWALTER, GARY M	3828	25.16
5055-451	SHOWALTER, JAMIE L	3365	162.53
5055-451	STROUP, JILLIAN K	3358	119.96
5056-451	AMES, MITCH	286	2,248.43
5056-451	BATEY, DAN	3898	338.71
5056-451	GOODNIGHT, SHEA	3879	278.61
5056-451	KLUG, ERIC M	2878	1,204.07
5056-451	STOCKLE, DAVID A	3750	67.74
5057-451	BENNETT-DORAN, ELIZABETH M	3894	281.4
5057-451	CANFIELD, BILLY F	3499	273.11
5057-451	CANFIELD, TAYLOR RAE L	3757	208.44
5057-451	CHAPMAN, SCOTT M	2340	1,228.29
5057-451	FOWZER, SIERRA R	3498	239.98
5057-451	GERBER-WINN, KYLE W	3694	372
5057-451	KRAHN, DANIEL J	3505	237.53
5057-451	KRAHN, KATIE R	3809	141.38
5057-451	LIVERMORE, KATHRYN R	3705	339.36
5057-451	MCCOY, MEGAN A	3701	616.76
5057-451	MCELFISH, LINDSEY R	3807	155.32
5057-451	PETERSEN, CAROL A	2161	50.15
5057-451	REED, DIXIE L	2521	1,606.18
5057-451	SORACCO, MEAGAN S	1105	1,692.26
5060-451	CHANEY, JEFFREY P	3925	588.66
5060-451	COOPER, MATTHEW L	3631	273.69
5060-451	DUNN, JOEL	466	2,469.34
5060-451	KAROSICH, KA'IULANI J	3758	127.71
5060-451	KATZORKE, KURT	3732	1,602.35
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	187.38
5060-451	PRICE, CALEB J	3890	148.11
5060-451	SHINE, ELAYNA M	3633	221.4
5067-443	GLANCY, MICHAEL T	310	2,235.65
5067-443	ZUEND, TERRELL A	1990	1,374.82

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6200-455	ANTIPA, SUSAN M	1471	1,930.21
6200-455	COTTON, MAXINE J	328	2,043.07
6200-455	DEMATTEI, TRACI D	3859	210.32
6200-455	HAAKINSON, ROGER A	881	1,209.20
6200-455	JONES, SARA F	3321	3,172.53
6200-455	LAMBERT, MARY A	1913	1,374.10
6200-455	LEUTHAUSER, RICHARD D	3100	901.71
6200-455	MARCH, RACHEL M	2010	1,817.65
6200-455	MOORE, ANDREA W	591	1,624.63
6200-455	RUSH, KATHY	3581	1,413.94
6200-455	SADY, AMBER C	3674	1,545.50
6200-455	SEILER, MARIA E	462	1,024.37
6200-455	WERLINGER, ELAINE J	329	1,573.45
6200-455	WESTERGARD, TAMMY	3305	2,303.72
6800-441	ASCHEBACH, NOEMI M	3782	1,041.38
6800-441	BARLOW, JUDY L	3868	1,988.24
6800-441	BAROSSO, ANGELA L	2823	2,243.06
6800-441	BELT, STACEY A	2824	2,172.23
6800-441	BERGENHEIER, ELAINE	3442	1,302.55
6800-441	BLANDFORD, MICHELLE R	3784	437.95
6800-441	BLOOMER, CORTNEY L	3667	1,800.16
6800-441	BOOTHE, DUSTIN	956	2,481.80
6800-441	CAUHAPE, VALERIE	3899	1,714.35
6800-441	CLEMMENSEN, KARYN K	3028	679.13
6800-441	CORBIT, JUNE K	3878	509.94
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	2,255.22
6800-441	GILLILAND, ELVA A	3217	1,415.58
6800-441	GODTFREDSSEN, CAROL M	2898	2,022.23
6800-441	HANNAH, CYNTHIA J	3895	1,706.82
6800-441	HAYNIE, KATHLEEN M	3875	1,916.12
6800-441	HICKENBOTTOM, KELLIE	3730	562.18
6800-441	HOTALING, SALVANETTE O	3465	1,895.69
6800-441	JIMENEZ, ANA J	3916	1,968.08
6800-441	JOHNSON, DAVID M	3621	628.62
6800-441	LIDDELL, TAWNY	3221	254.94
6800-441	MILES, SALLYANNE L	3741	239
6800-441	PIERCE, JOSHUA A	3864	1,010.71
6800-441	PURKEY, BECKY W	3636	529.7
6800-441	SANTILLO, CHERIE' L	1449	1,766.70
6800-441	SCHNIEDER, BRENDAN A	3924	1,358.42
6800-441	SHAW, SHARON M	3519	927.56
6800-441	TOMBROPOULOS, KRISTINA M	3905	293.18
6800-441	WORKS, MARENA L	801	2,326.81
6804-441	ANNETT, ALLEN J	2250	1,946.05
6804-441	BRAZEAL, STEVEN M	2679	1,392.30
6804-441	BURT, LINDA S	3063	1,142.36
6804-441	COX, ADAM J	2363	1,168.31
6900-442	BAKER, ANTHONY	1069	3,272.59
6900-442	JALLO, KATHLENE S	3883	726.34

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6900-442	KELLY, SHADOW L	3518	1,288.16
6900-442	MCCOY, KEVIN	215	2,679.67
6900-442	RADTKE, GAIL C	2371	2,019.47
6900-442	RUFFNER, TONYA J	3927	1,148.48
6900-442	WALKER, CELIA M	3585	111.71
7200-413	BUNDY-TORAL, MOLLY	3668	1,002.99
7200-413	DUNCAN, CANDACE	3666	2,700.27
7200-413	EVANS, SALLY J	3665	1,321.11
7200-413	JONES, JANET S	3641	1,630.21
7200-413	LIVESAY, APRIL G	3926	234.46
7200-413	MACAULEY, LINDA K	3682	882.17
	Total Direct Deposits	-	623 1,190,667.40

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	209770	327.75
500-413	SCULLY, MOREEN	3642	209771	2,834.33
500-413	WATTS, JAIME L	3396	209772	163.04
720-415	RUPERT, GINO M	3843	209773	382.41
1000-461	WEHLING, ANNA	3669	209774	259.49
2011-421	COCKING, PATRICIA S	3922	209775	568.69
2011-421	RISENHOOVER, NORVAL B	3260	209776	130.77
2011-421	URBANSKI, KURT J	2492	209777	1,578.69
	SO DAKOTA CHILD SUPPRT PMT CTR		209904	276.92
2013-421	BROOKS, JENNIFER L	2905	209778	1,322.88
2014-421	CARTER, JOSH J	2890	209779	1,802.07
2014-421	GAUTSCHI, ROBERT	191	209780	2,380.34
2014-421	HOWELL, CARL G	3098	209781	1,501.50
2014-421	KENNISON, RONALD C	2220	209782	1,934.16
2014-421	KEPLER, DERRICK D	3755	209783	1,777.46
	CA STATE DISBURSEMENT UNIT		209902	232.61
2014-421	NUND, MICHAEL J	3530	209784	1,963.98
2014-421	REVILLE, MARC A	3933	203785	1,225.51
2020-421	QUILICCI, DON A	3914	209786	678.73
2512-422	BAKER, SCOTT W	304	209787	2,653.95
2512-422	SHIREY, DANIEL	532	209788	496.08
2515-422	BASEEL, GARY	17	209789	166.41
2515-422	MCCULLOCH, ROBERT L	3106	209790	408.70
3005-430	ABOWD, KAREN L	3896	209791	157.68
3005-430	ALDAX, ANDRE	3659	209792	145.68
3005-430	JARDINE, DONALD	3660	209793	72.84
3005-430	JOHNSON, DOUG	3661	209794	72.84
3005-430	MCKENNA, JOHN F	3887	209795	78.84
3005-430	SCHANK, ERNEST C	1638	209796	72.84
3005-430	STODIECK, FREDRIC	3663	209797	72.84
3012-430	ANDERSON, DARREN S	3937	209798	374.70
3012-430	LEMONS, SHYLA K	3002	209799	1,114.97
3014-424	GATTIS, KEVIN D	2892	209800	2,662.48
3014-424	WEIBER, WAYNE R	3936	209801	807.88
3025-419	LACOMBE, WILLIAM A	619	209802	1,688.76
	CA STATE DISBURSEMENT UNIT		209903	179.53
3038-431	HACKING, JAMES E	3647	209803	942.39
3201-434	HOWARD, FREDERICK	264	209804	826.33
3201-434	KEPHART, JONATHAN J	3514	209805	1,477.64
3201-434	MCGOODWIN, JEFF W	401	209806	557.84
3503-435	TRULLI, JESSE A	3266	209807	1,136.53
4505-423	BIANCHI, BEN	361	209808	646.25
	CARSON CITY SHERIFF'S OFFICE		209899	495.62
4505-423	MENDOZA, EPREN	1004	209809	476.98
4506-423	BRYANT, STEPHEN W	3918	209810	110.65
	CHILD SUPPORT ENFORCEMENT AGEN		209905	94.61
4506-423	CARCIA GONZALEZ, MARIA LOREN	3453	209811	987.29
4506-423	GARRISON, CHRISTINE M	292	209812	706.23
	INTERNAL REVENUE SERVICE		209900	115.00
4506-423	VASQUEZ, OLIVIA L	3316	209813	1,580.78
4506-423	WELLS, GREGORY A	3921	209814	41.49

Dept/Div	Activity	Check Payee	Social Security	Check Number	Amount
4700-412		GUTIERREZ, JULIE	251	209815	623.13
4705-412		LEWIS, JOHN W	3777	209816	497.94
4705-412		ROMERO, JERRY	3673	209817	1,766.94
5012-452		BIDDLE, ERIC A	1320	209818	1,433.64
5012-452		CASE, THOMAS	174	209819	726.51
		CA STATE DISBURSEMENT UNIT		209901	93.69
5034-419		MEITZNER, ROBERT F	319	209820	1,437.81
5034-419		VOIGHT, CHARLES M	321	209821	646.65
5055-451		ALLEN, SARAH M	3790	209822	547.20
5055-451		AUNKSV, MIA G	2097	209823	189.73
5055-451		ROHNKE, TATUM A	3134	209824	297.98
5055-451		BRAZIL, BRADLEY M	3804	209825	178.01
5055-451		BREEN, MEGAN J	3822	209826	50.32
5055-451		CANNON, RICHARD P	3876	209827	241.74
5055-451		CHANG, ERIN Y	3710	209828	63.85
5055-451		COLLIER, ALLI N	3328	209829	356.06
5055-451		COOPER, ANDREW R	3946	209830	118.31
5055-451		CURD, BRANDON L	3941	209831	191.55
5055-451		FAHRENBRUCH, JESSICA M	3711	209832	44.50
5055-451		GARRETT, DANIELLE L	3943	209833	166.41
5055-451		GENTNER, CORY K	3823	209834	58.05
5055-451		HARDGRAVE, ALBERT W	3176	209835	235.79
5055-451		HOLMES, SOPHIE M	3824	209836	54.19
5055-451		HOWELL, MONIE J	3846	209837	135.44
5055-451		KERKLA, SARAH K	3192	209838	376.15
5055-451		LIMON GONZALEZ, ELIZABETH	3944	209839	174.15
5055-451		LLAMAS, JENNY A	3805	209840	276.12
5055-451		LOMBARDO, JENNIFER C	3829	209841	251.77
5055-451		MACCARTY, SAMANTHA R	3685	209842	218.65
5055-451		MARIAMI, DOMINIC	3423	209843	21.29
5055-451		MCCURRY, BREANN R	3945	209844	223.97
5055-451		MEDINA, BRITTANY L	3825	209845	145.42
5055-451		MURDOCK, IAN J	2774	209846	205.01
5055-451		NEDDENRIEP, KRISTIN J	2746	209847	42.17
5055-451		NELIS, BARBARA A	3939	209848	125.43
5055-451		NOVAK, DYLANN M	3806	209849	246.55
5055-451		NOVAK, HANNAH J	3942	209850	310.00
5055-451		PECKHAM, ANDREW S	3720	209851	172.21
5055-451		PITTMAN, ABIGAIL C	3865	209852	34.83
5055-451		POWELL, SHELBY L	3948	209853	83.20
5055-451		QUINTERO, GLORIA	3947	209854	23.22
5055-451		REED, JOSE A	3392	209855	343.58
5055-451		SCHLAGER, ALEXANDRA G	3838	209856	71.60
5055-451		UPDEGROVE, NICOLE C	3690	209857	17.42
5055-451		WARNER, REBECCA A	3510	209858	298.38
5055-451		WEMHEUER, NADINE M	3485	209859	294.89
5055-451		WILLIAMS, NATHANAE L	3693	209860	79.34
5057-451		ADAMSON, STEPHANIE L	3950	209861	396.85
5057-451		BRAGG JR, JOHN W	3729	209862	365.75
5057-451		DAVIS, ALLIE A	3954	209863	393.48
5057-451		DEGRAFFENREID, SHERIDAN L	3952	209864	375.58

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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	HUGHES, DEVIN T	3940	209865	395.57
5057-451	HYATT, BRISEIDA J	3949	209866	390.12
5057-451	JOHNSON, ALLISON E	3951	209867	405.29
5057-451	KENNESTON, SARAH E	3811	209868	390.38
5057-451	LOPEZ, NOEL A	3956	209869	396.85
5057-451	MATHIESEN, BRIANNA M	3955	209870	361.43
5057-451	MCDOWELL, AUGUST C	3808	209871	320.20
5057-451	PERRY, BREANN N	3632	209872	258.51
5057-451	RICKETTS, RORY C	3933	209873	413.01
5057-451	RUYBALID, SHAYNA N	3297	209874	494.27
5060-451	COLLINS, TYLER	3475	209875	237.52
5060-451	FOLTZ, HEATHER D	3714	209876	150.23
5060-451	GILLOTT, JASON F	3903	209877	202.58
5060-451	JOYCE, JOHN F	3065	209878	398.90
5060-451	LOVE, ROBERT L	277	209879	298.50
5060-451	MADERA, PEDRO A	3096	209880	314.40
5060-451	ROSSER, BRADY D	3887	209881	191.55
5060-451	SAAVEDRA, BIANCA D	3385	209882	412.95
5060-451	SANCHEZ, DEREK J	3067	209883	171.68
5060-451	SAYAFI, MOHAMAD A	3889	209884	92.44
5060-451	TEETER, JEREMIAH A	2639	209885	344.17
5060-451	VONDRAK, CASSAUNDRA J	3068	209886	269.84
6200-455	BREWER, RENEE A	1807	209887	295.00
6200-455	DEVANEY, SANDRA D	846	209888	1,340.54
6200-455	LAUDER, AMY E	3929	209889	143.04
6200-455	MORIARIY, ANNE M	3023	209890	295.00
6200-455	RICHMAN, REBECCA E	3860	209891	265.25
6800-441	HENRY, JUNE A	3070	209892	216.70
6800-441	RADIKE, TAYLOR N	3856	209893	645.13
6804-441	CRAM, BRUCE A	3331	209894	1,209.61
6804-441	GOMER, MITCHELL A	2283	209895	1,070.46
6804-441	JONES, DILLON C	3833	209896	1,140.21
6804-441	STEVENS, KERRY R	2271	209897	1,505.51
6900-442	HOWARD, ANTHONY R	3796	209898	916.13

Total Checks - 136 74,457.40

Dept/Div Activity	Payee	Social Security	Direct Amount	Deposit Amount
100-411	ABOWD, KAREN L	3886	693.38	
100-411	ALDEAN, SHELLY N	2458	734.73	
100-411	CROWELL, ROBERT L	3625	934.73	
100-411	MCKENNA, JOHN F	3882	761.03	
100-411	WALT, MOLLY	3630	806.79	
212-413	ARELLANO, LISA K	3907	341.43	
212-413	HAHNE, LINDA B	3908	775.12	
212-413	KING, KATHLEEN M	1541	1,832.85	
212-413	MARZOLINE, DEBORAH	3897	1,831.51	
212-413	PHELPS, ELIZABETH J	2894	1,015.73	
212-413	WARREN, TAMAR S	3794	699.83	
212-413	WELLS, CAROL S	3406	371.23	
213-413	DURKEE, LINDA R	3102	1,192.80	
213-413	GLOVER, ALAN	407	2,106.43	
213-413	HOUSTON, ROBIN M	245	1,427.53	
213-413	IDE, JERRY L	451	1,854.96	
214-415	HANNER, DOLORES M	2384	443.82	
214-415	MAXWELL, JO REITA	2626	402.91	
214-415	STONE, JOHN M	1555	1,610.88	
216-413	DELICH, JANE E	3093	352.47	
216-413	MERRIWETHER, SUSAN J	1108	1,940.56	
216-413	YASUMOTO, SYLVIA M	2705	1,087.45	
300-413	DUQUE, CHARLINE A	3200	1,207.29	
300-413	HUCK, ELIZABETH A	358	1,661.18	
300-413	KRAMER, ALVIN P	652	2,740.25	
300-413	KRAMER, LEAH M	3867	1,136.23	
300-413	MANDEL, HEATHER V	2226	1,486.49	
300-413	RAM, FRANK C	198	1,456.95	
400-413	ADAMS, KIMBERLY D	2007	1,449.13	
400-413	CLARK, TIMOTHY J	3281	1,498.66	
400-413	COON, DONALD W	3417	1,300.87	
400-413	DAWLEY, DAVID	470	2,414.20	
400-413	MACHADO, CARON P	2335	1,450.00	
400-413	PRICE, RHONDA L	2822	305.23	
400-413	WALKER, STEVEN M	1527	1,747.53	
500-413	ADAMS, DANIEL M	3800	2,244.42	
500-413	ANDERSON-HOWARD, KAJA C	3818	1,095.98	
500-413	BERGAN, BRIDGETT	338	1,262.09	
500-413	BOLEMAKER, MICHAEL R	3820	2,118.39	
500-413	CHRISTIANSEN, KIMBERLY	664	1,832.15	
500-413	GARDNER, GERALD J	3300	3,822.04	
500-413	HAYNES, FRANK P	3536	1,388.33	
500-413	HERRING, ANNA C	3488	1,197.90	
500-413	MACLELLAN, NATHAN D	3930	2,284.79	
500-413	MADDEN, MARY M	2071	2,521.16	
500-413	MENZEL, GINA M	255	1,684.67	
500-413	MUNN, RANDAL R	3855	3,582.87	
500-413	PORTER, MELANIE	3444	2,566.46	
500-413	POWELL, VIRGINIA A	1714	1,546.89	
500-413	RAMIREZ, RUDOLFO R	2849	2,527.88	
500-413	ROMBARDO, NEIL A	1668	3,567.20	

Activity	Payee	Social Security	Direct Deposit Amount
500-410	RUSSON, TINA M	3871	2,184.99
500-413	SMALL, SHELLEY L	3817	2,204.42
500-413	WHITTON, JANA L	3935	1,365.79
600-413	BANKS, LAURA A	3558	1,013.09
600-413	BUSSE, JANET L	482	1,438.67
600-413	ESKIN-BERHANN, HEIDI M	2631	1,748.09
600-413	HERBER, LAWRENCE A	1959	3,792.53
620-465	CHMALISE, EVA	453	1,595.99
620-465	MCCARTHY, JOE E	2429	15,215.09
701-415	AKINSON, SALLY J	2707	539.61
701-415	DEVALL, GERRIE	116	2,188.40
701-415	EVANS, SHANNON D	168	1,731.41
701-415	MCQUEARY, CHRISTINE V	1560	1,195.09
701-415	PAULSON, NANCY M	1524	5,269.36
701-415	PROVIDENTII, NICHOLAS A	343	2,928.01
701-415	RUSSELL, SHELI M	3934	2,453.04
701-415	MEYER, CECILIA A	3727	1,725.11
701-415	BRUKRITA, MELANIE	760	3,413.54
701-415	BEACH, BARBARA A	3575	1,617.56
701-415	THOMAS, WILLIAM F	1817	1,587.07
701-415	SCHUELLER, LORA H	3048	1,621.58
701-415	TALLMAN, CARRIE H	3589	861.95
710-419	CALVAN, PATRICK M	3763	1,281.50
710-419	LEE, GINA D	2813	2,108.39
710-419	MCKELVEY, DANA J	173	1,796.22
710-419	ROYAL, SCOTT	1001	2,684.08
710-419	STEIN, KEVIN L	1158	4,286.03
710-419	VON SCHIMMELMANN, ERIC J	1694	2,513.57
710-419	MILKINSON, JOHM G	3707	3,239.48
710-419	WILLIAMS, JAMES R	3054	2,082.12
710-419	WINDLE, WILLIAM	270	2,376.72
715-419	FOREST, MATT S	2615	2,131.87
715-419	PARASA, LALITRA	2360	1,829.78
715-419	SHANNON, REN	622	1,980.88
720-419	BELT, KIM H	5123	2,535.97
720-419	SCHVOEKER, GAIL A	1909	1,105.11
761-444	ASHLEY, FRANCES M	2946	1,716.16
761-444	CARYGHT, WARREN L	3886	820.21
761-444	CRUZ, MARIA E	3672	1,061.98
761-444	DEBERGA, ADA E	3500	1,204.43
761-444	DREW, CATHERINE S	3928	622.27
761-444	RUPE, HAZEL R	3116	1,294.88
761-444	WELCH-PHILLIPS, JO	3649	493.98
761-444	WOLFE, KATHY F	228	2,682.12
761-444	IBARRA, KELLY R	1889	1,061.98
142-419	BROD, JANICE M	3205	1,438.40
142-419	GREEN, KATIE E	1862	1,400.91
142-419	PLEMEL, LEE A	2100	2,501.49
142-419	PRUITT, JENNIFER	1256	2,456.15
142-419	THORPSON, SEA M	1556	1,293.33
150-451	BECK, IDA D	468	1,695.23

Dept/Plv Activity	Payee	Social Security	Direct Deposit Amount
1500-451	BOITINO, WARREN J	3923	1,787.24
1500-451	MCINTOSH, JANICE L	3624	2,755.00
2005-421	ALBERTSEN, STEVE L	2457	3,794.65
2005-421	DAVIS, LISA S	2863	1,558.58
2005-421	FURLONG, KENNETH T	2458	3,424.20
2005-421	HEATH, KATHIE	226	2,404.89
2005-421	NEEP, REBECCA J	409	1,346.77
2005-421	SUAREZ, JOHN R	2910	1,371.30
2005-421	WISSERT, LAURA L	1611	1,503.50
2011-421	BREHM, NATHAN E	2805	2,057.60
2011-421	EARL, ANJE M	3870	1,057.95
2011-421	GOMES, DANIEL A	2396	2,111.52
2011-421	GONZALES, DANIEL G	2593	3,301.47
2011-421	GOURLAY, MARY E	3756	900.15
2011-421	HIGMAN, DEAN	247	2,151.74
2011-421	LEGROS, DAVID A	2001	1,915.09
2011-421	LEGROS, DENA J	2012	1,995.69
2011-421	LOWE, CRAIG E	2870	2,003.89
2011-421	MARTIN, ELIZABETH A	3128	1,468.89
2011-421	MAYS III, CARL A	1577	2,599.78
2011-421	MILLER, THOMAS T	2667	2,130.02
2011-421	RHINES, RUTH	1796	1,407.22
2011-421	SANDAGE, KENNETH L	362	3,007.23
2011-421	SPEEGLE, DOUGLAS E	2278	2,321.80
2011-421	STETLER, CHARLES D	2404	1,990.23
2012-421	ACOSTA, SALVADOR	2612	2,013.68
2012-421	BATIEN, RICHARD	1235	2,024.87
2012-421	BOGGAN, JAMES T	3274	1,920.25
2012-421	BUENO, JASON J	2948	1,714.08
2012-421	CLOWSER, ERIC S	3014	1,868.91
2012-421	CLOWSER, MARTHA A	2613	2,236.81
2012-421	CULLEN, MICHAEL	605	2,550.39
2012-421	DENHAM, GARY M	3147	2,091.64
2012-421	DODDS, RICHARD	203	2,217.34
2012-421	ENCINAS, RICK	463	1,961.29
2012-421	ERVEN, CRAIG S	3275	2,456.03
2012-421	FISCHER, MIRE J	2067	1,849.41
2012-421	GIBSON, DONALD J	2018	1,627.30
2012-421	GILMONT, ROBERT	788	1,882.34
2012-421	HITCH, JOHN R	3319	1,807.70
2012-421	HUMPHREY, BRIAN C	486	2,771.06
2012-421	RUTT, ERIC	577	1,795.04
2012-421	JONES, DANIEL L	3099	2,017.01
2012-421	MARSHALL, EARL M	159	2,993.80
2012-421	MCDANIEL, JEFFREY S	2594	2,353.88
2012-421	MCDONALD, THOMAS D	3577	1,503.54
2012-421	MENDOZA, BRIAN P	2893	1,632.64
2012-421	MOTAMENPOUR, BARRAM	1406	1,924.41
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,826.71
2012-421	OLSON, STEVEN T	2793	1,666.73
2012-421	POPE, RICHARD D	189	2,567.16

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PRIMKA, JAMES W	938	2,722.69
2012-421	PULLEN, JEFF J	2255	1,809.21
2012-421	PUTZER, MATTHEW	253	2,794.01
2012-421	RICHARDS, WILLIAM J	1723	1,748.10
2012-421	RIGGIN, DARIN G	3395	1,653.04
2012-421	RIVERA, CHRISTOPHER P	2307	2,733.48
2012-421	RIVERA, JESSICA M	3218	1,886.63
2012-421	SAYLO, RAYMONT C	75	3,583.47
2012-421	SEWBERT, MICHAEL L	2504	1,505.61
2012-421	SLOAN, DARRIN	609	3,026.31
2012-421	SMITH, MATTHEW R	2985	1,756.69
2012-421	STAGLIANO, JOSHUA G	1868	2,610.37
2012-421	SURRATT, JIMMY A	3018	2,781.74
2012-421	TRAN, QUAN M	3454	1,771.25
2012-421	TROTTER, JOE C	2291	1,521.27
2012-421	UNDERHILL, GARY H	1873	1,948.75
2012-421	VEADES, BENJAMIN	3240	1,626.51
2012-421	WALL, FRED	492	3,712.76
2012-421	WHEELER, HARRY W	1559	522.09
2012-421	WHITE, ROBERT S	345	4,121.14
2012-421	WILLIAMS, DEAN A	1222	2,056.61
2013-421	DRAPER, JENNIFER J	3094	1,048.84
2013-421	KELLER, ARLENE M	356	1,481.97
2013-421	MACMAHON, CHRISTOPHER M	3913	522.69
2013-421	MAXWELL, KARIE J	2477	1,533.66
2013-421	MCKINLEY, MILANI G	449	1,676.13
2013-421	PATTERSON, ELIZABETH	3245	1,214.96
2013-421	SMITH, KENNETH	3431	622.53
2013-421	WALL, FRIKA L	3572	976.65
2014-421	ADAMS, JARROD P	1933	1,970.03
2014-421	APPLE, JOE T	3671	2,111.38
2014-421	BINDLEY, BRETT J	3025	3,437.89
2014-421	COLLAZO, URIEL	3272	2,219.25
2014-421	DREWS, CODY J	3651	940.51
2014-421	DUNCKHORST, CORY M	3040	1,813.39
2014-421	FREER, JACK R	1982	2,681.05
2014-421	FRY, CARL V	373	3,352.32
2014-421	GAUTSCHI, ROBERT	1527	2,215.72
2014-421	GUDELANG, RUDOLPH J	1848	2,045.01
2014-421	LEE, KIPLAN M	3017	1,450.65
2014-421	LOCATELLI, RONALD G	3512	1,197.81
2014-421	MARTENSEN, MARIE E	1763	1,184.24
2014-421	MAIS, BRIAN M	1731	2,469.48
2014-421	MCFALL, WILLIE J	3345	1,588.76
2014-421	MCMAHON, ERIN M	3520	1,680.81
2014-421	MELVIN, JEFFRY	607	3,086.37
2014-421	NOVIKOFF, HEIDI	3006	1,070.90
2014-421	PALAMAR, SEAN C	3411	1,546.90
2014-421	PARODI, TERRY J	1313	2,261.45
2014-421	RAMOS, CHRISTOPHER L	3413	1,971.81

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	SCOTT, JEFFREY A	2315	2,236.97
2014-421	STEL, KENNETH G	324	2,081.33
2014-421	TORKEO, ANTHONY P	2565	1,203.83
2014-421	WETS, EDWARD J	3409	2,061.92
2014-421	WHITE, DONALD T	817	3,382.00
2014-421	WILDBLOOD, JASON A	2663	1,475.21
2017-421	BAUER, DENISE M	2611	1,739.98
2017-421	CEBALLOS, MARICELA	2690	2,278.02
2017-421	CHRZANOWSKI, JESSICA A	3220	1,399.64
2017-421	CRUZ, STEPHANIE A	2832	1,287.34
2017-421	DAVIS, JENNIFER A	3902	1,283.42
2017-421	DAWSON, SARAH L	2623	2,651.62
2017-421	DUNCKHORST, KACY J	3231	1,384.03
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	548.28
2017-421	HENMAN, JAMIE H	3620	1,384.00
2017-421	HERTZ, ELIZABETH A	886	1,788.19
2017-421	JENKINS, JENNYLYN D	3473	1,241.22
2017-421	KNOWLES, MARJORIE F	1088	2,478.89
2017-421	MEAD, KELLI P	2102	1,775.09
2017-421	MERRILL, CYNTHIA L	1118	2,551.29
2017-421	MILTON, DONNA G	1274	2,312.37
2017-421	MONCADA, MARLON	2479	1,986.19
2017-421	MRACEK, KARIN M	271	2,126.11
2017-421	RIOS, KIMBERLY L	3461	1,892.08
2017-421	TALAVERA, WENDY V	2986	1,985.45
2018-421	HATLEY, SAMUEL I	1971	1,960.98
2018-421	TUCKER, MORGAN H	3219	1,794.65
2020-421	SPENELLA, RONALD J	3196	1,159.46
2020-421	TRIPP, WHITNEY C	3544	607.98
2505-422	ALBEE, RACHEL C	3509	618.00
2505-422	DUNN, GARY E	3637	2,028.72
2505-422	GIOMI, ROBERT S	145	4,043.03
2505-422	NEVIN, DANIEL R	1451	2,177.94
2512-422	ALBEE, DAN	303	5,240.08
2512-422	ARAMBURU, DIEGO F	2474	4,471.31
2512-422	BAKER, CURTIS D	3468	2,495.75
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,958.72
2512-422	BROERSMA, RHIANNON C	3731	147.50
2512-422	CARRAS, LANCE E	1660	2,420.60
2512-422	CHARLES, ROBERT	179	3,650.95
2512-422	COLATORTI, JAMES P	1661	4,897.99
2512-422	DANEN, JASON T	1301	2,524.24
2512-422	DONNELLY, MATTHEW T	1267	3,162.73
2512-422	EASTERLING, JOHN K	1113	5,374.84
2512-422	FRIEDLANDER, JEFFREY M	2780	3,200.82
2512-422	FOHRMAN, DANIEL D	2781	2,276.68
2512-422	GARDNER, JASON A	1662	2,907.01
2512-422	HORTON, MICAH S	2152	5,289.36
2512-422	HOME, TRAVIS W	1663	3,167.71
2512-422	HUGHES, ALEX W	3467	2,324.63

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	HUNT, BRYON A	1474	2,575.50
2512-422	MASON, CHRISTOPHER J	2446	2,527.66
2512-422	MERRITT, MATTHEW P	1545	4,794.09
2512-422	MORGAN, STEVE	305	2,843.23
2512-422	NYBERG, KEVIN J	3075	2,698.38
2512-422	O'BRIEN, SCOTT T	2784	3,927.30
2512-422	PACE, CHRISTOPHER P	3350	2,558.01
2512-422	PARK, DAVID	125	5,193.48
2512-422	PEDRINI, RENEE A	3872	45.52
2512-422	PETTY, CORY E	3076	2,659.67
2512-422	PORTER, BRETT B	3858	2,989.97
2512-422	QUILLICI, JIM	237	5,880.89
2512-422	RAW, THOMAS	426	8,811.80
2512-422	ROBERTSON, PAT	427	2,545.97
2512-422	SANTOS, MIKE	187	3,890.73
2512-422	SAUNDERS, SAMUEL B	2785	2,511.33
2512-422	SCHREIHANS, ROBERT	157	2,660.95
2512-422	SHARP, ALAN R	3857	2,616.95
2512-422	SHIREY, DANIFL	532	3,260.00
2512-422	STANFORD, ROBERT F	162	4,220.03
2512-422	STOME, AUSTIN W	3349	3,296.57
2512-422	TRISTAO, JASON J	2445	2,764.98
2515-422	BARR, LORALEI	1204	1,656.21
2515-422	HORTON, LEE A	384	2,640.53
2515-422	LEMONS, DUANE T	773	2,427.91
2515-422	TARULLI, THOMAS M	2998	3,932.87
2520-422	ARNESON, JOHN	346	3,807.62
2520-422	DEHAVEN, T:OTHY J	483	4,285.08
2520-422	DIETRICH, JUDY M	994	666.32
2525-422	AITASHIAN, RAFFI P	2668	4,756.73
2525-422	BERO, ERIC	139	4,096.12
2525-422	COOK, ROBBIE A	2778	2,925.03
2525-422	DAVIES, JEFF D	1211	2,986.61
2525-422	BRESCHER, STEPHEN C	3313	2,590.35
2525-422	GARRETT, GARY M	2618	2,743.44
2525-422	GELBMAN, DANIEL M	2993	4,420.85
2525-422	GONZALES, TONI M	3653	336.67
2525-422	HARNS, CHAD	2782	2,618.50
2525-422	HILL, CAROL	830	1,269.07
2525-422	LINSCOTT, JEFF F	2783	2,658.68
2525-422	MADEY, MIKE L	3911	2,257.09
2525-422	MIHELIC, BRADLEY J	2994	3,424.20
2525-422	NOVAKOVICH, JEFFERY A	283	2,621.42
2525-422	PEDRINI, JONATHAN J	3348	3,231.43
2525-422	RICHES, TORREY H	3314	2,415.57
2525-422	TEMPLE, RODNEY	480	4,272.61
2525-422	WHITE, JAMES	981	4,462.99
3005-430	AZAD, NORMA J	3670	9,884.87
3005-430	JAMES, EDWIN D	3646	3,350.80
3005-430	LAMMANCE, KATHRYN J	3861	235.13
3005-430	LEFFLER, TONI M	3658	1,483.31

Dept/Div	Activity	Payee	Social Security	Direct Deposit Amount
3005-430		LYNN, GREGORY C	3626	72.84
3005-430		NEDDENRIEP, DEBORAH L	3639	728.84
3005-430		OLSEN, PETER H	3906	145.68
3005-430		OLSON, MICHAEL	3627	72.84
3005-430		RICCI, JOSEPH	3900	72.84
3005-430		SWEENEY, THOMAS	3629	72.84
3012-430		BURCHIEL, CHRISTINE M	3062	985.20
3012-430		BURNHAM, ANDREW R	1612	3,235.87
3012-430		CONARD, CINDY K	2799	2,139.96
3012-430		DOENGES, DANIEL	3445	2,070.80
3012-430		DOYAL, BRIAN A	1500	1,993.18
3012-430		FELLOWS, ROBERT D	2106	3,365.86
3012-430		GOWER, CYNTHIA	414	1,781.71
3012-430		GRUNDY, TOM B	1613	2,422.56
3012-430		HOGEN, RORY A	262	1,811.49
3012-430		LEET, KAREN L	3036	1,723.74
3012-430		LEMONS, SHYLA K	3002	100.00
3012-430		LOME, LEANNE N	3459	1,221.38
3012-430		OTTUNGER, DEBRA I	3752	1,302.65
3012-430		PITTENGER, PATRICK	3229	3,451.96
3012-430		PIATT, JOHN F	1104	1,726.30
3012-430		RICHARDS, DEBRA L	2208	1,427.65
3012-430		ROSENKOETTER, DAVID G	1850	2,063.18
3012-430		SABORI, TIMOTHY	3228	1,920.93
3012-430		SCHULZ, DARREN L	3678	3,840.63
3012-430		SHARP, JEFF A	3107	3,323.76
3012-430		SMITHSON, KENNETH E	3785	1,930.24
3012-430		WHITE, KAREN L	1499	1,518.62
3014-424		INGHAM, SABRINA D	3309	1,255.43
3014-424		PARK, VALERIE R	1007	1,574.03
3014-424		SCOTT-FISHER, SANDRA G	1712	1,652.08
3014-424		TRIPP, LENA E	3027	1,460.33
3025-419		GOOD, ZACH A	3836	1,598.74
3025-419		HARDCASTLE, RICHARD L	3535	1,440.68
3025-419		JERUMS, MICHAEL J	3832	1,554.05
3025-419		LACOMBE, WILLIAM A	619	188.00
3025-419		MIGUEL, TONY G	3008	1,579.71
3025-419		RIGBY, ERIC C	3652	1,978.89
3038-431		ALBERTSON, GARY J	2804	1,032.39
3038-431		AMUNDSON, ROBERT C	1581	1,456.82
3038-431		BECKERDITTE, RICK W	193	2,649.64
3038-431		BOOTH, JOSEPH D	1724	1,742.58
3038-431		BRIJO, JEFF S	3400	1,025.47
3038-431		BROWARD, STEVEN P	1986	1,341.94
3038-431		CHRIST, KEVIN A	3709	3,048.80
3038-431		COX, GEORGE	862	942.84
3038-431		ENGELS, ERIC B	3570	2,912.41
3038-431		INGRAM, JACK H	2385	1,883.17
3038-431		LAAKER, JOHN J	350	1,346.83
3038-431		LAW, EDWARD L	538	1,393.31
3038-431		MOORE, JASON	3443	1,395.80

Dept/Div Activity	Payee	Social Security	Direct Amount	Deposit Amount
3038-431	NOPTSKER, CHARLES A	2637		1,135.21
3038-431	POUARD, ROBERT	3448		1,955.71
3038-431	SCHROEDER, RICHARD E	1594		1,262.14
3038-431	TIEARNEY, JUSTIN C	1000		2,556.38
3038-431	TOMASCO, JOHN S	351		2,409.84
3038-431	WASS, DONALD W	1462		1,524.18
3201-434	ALLISON, JAY C	3932		1,400.97
3201-434	ARNOLD, KEN E	220		3,247.46
3201-434	BELL, ANNA M	3851		1,194.03
3201-434	BRADSHAW, JEFF R	1095		1,841.72
3201-434	BROWN, WENDY L	266		1,885.76
3201-434	FONG, DOUGLAS G	1586		2,276.27
3201-434	FREEMAN, JAMES R	3888		1,414.79
3201-434	HALE, KELLY A	3143		2,326.51
3201-434	HOWARD, FREDERICK	264		1,658.00
3201-434	IRWIN, MARK A	3216		1,751.23
3201-434	JACKLETT, JAMES V	2842		2,720.72
3201-434	KOTSULL, ALAN	272		2,528.96
3201-434	MCGOODWIN, JEFF W	401		3,300.00
3201-434	PECK, KENNETH S	3457		3,370.10
3201-434	SIMPSON, MARK	539		1,526.14
3201-434	WITTAKER, DAVID W	3089		1,595.16
3201-434	WITSE, SHAWN L	3866		1,328.99
3502-435	AGRELLA, KEVIN T	2412		1,388.54
3502-435	ALBERTSON, DAVID L	3537		896.02
3502-435	BROWN, NICOLAS A	551		2,053.76
3502-435	CATLETT, JEFF W	3333		997.69
3502-435	CAUGHRON, JASON H	3042		971.19
3502-435	COLLIER, AARON S	3551		1,438.56
3502-435	CROW, MIKE K	3472		1,805.98
3502-435	ESTES, JAMES M	2829		1,534.68
3502-435	GORDON, THOMAS G	835		1,300.01
3502-435	GUINN, THOMAS L	3801		3,458.80
3502-435	HORTON, CURTIS W	168		3,235.92
3502-435	JOST, THEODORE R	3001		1,394.05
3502-435	LOYOLA, ISRAEL S	3719		1,176.70
3502-435	MATHIESEN, BRANDON N	1262		1,444.63
3502-435	PALMER, RICHARD K	750		2,741.33
3502-435	REID, JERAD M	3410		1,308.91
3502-435	REYNA, KELLY J	3831		949.80
3502-435	RICHARDSON, NATI'AN	3289		1,033.46
3502-435	RUIZ, GREGG A	3612		1,208.80
3502-435	SHINE, ROBERT	643		1,627.91
3502-435	THICKE, MICHAEL R	3246		1,067.91
3502-435	VOELTZ, JEFFERY R	3056		1,701.69
3702-437	CLEGG, VANN	2937		1,979.75
3702-437	COPP, JOSHUA J	3550		933.02
3702-437	ELSNER, DAVID F	3130		948.49
3702-437	MUTCHELL, TODD D	273		1,877.29
3702-437	PIER, CAMERON M	3834		809.20
3702-437	WISE, UR AH V	3032		1,019.79

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4300-412	BREUER, FINA M	1477	1,505.83
4300-412	GUTIERRES, MARIABEL	836	1,568.93
4300-412	JEFFRIES, ANGELA C	3912	874.08
4300-412	LUIS, KRISTIN N	1772	2,997.53
4505-423	BLANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,579.32
4505-423	CLAPHAM, NICOLE M	3060	1,090.29
4505-423	HILL, VALERIE A	472	1,385.40
4505-423	KEY, ADRIANNE M	2886	1,364.48
4505-423	LAWLOR, LINDA L	1784	2,045.07
4505-423	MCGEE, CINDY A	1823	1,978.06
4505-423	MCGEE, GREGORY C	1120	2,011.39
4505-423	MENDOZA, EFREN	1004	1,500.00
4505-423	NORWOOD, AMBER M	2434	1,305.60
4505-423	PRINGLE, HAROLD R	2698	353.59
4505-423	SIMMS, JOHN B	149	3,069.18
4505-423	URRUTIA, JOSE A	2219	1,934.51
4506-423	AGUAYO, MEGAN L	3084	1,394.22
4506-423	AGUIRRE, MATTHEW E	3917	320.52
4506-423	AIKINS, ALBERT	398	1,638.19
4506-423	BEEB, PAULA	711	1,341.23
4506-423	BRENENSTALL, MARK G	2061	1,755.59
4506-423	CANNE, MICHAEL A	3466	1,348.95
4506-423	DANTZLER, FRANCES C	2882	1,578.23
4506-423	DAVIS, SCOTT B	1506	2,345.44
4506-423	EYERLY, JAMIE L	3323	1,400.23
4506-423	FLORES, IYSEFIE A	3919	107.49
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL I	2606	1,698.15
4506-423	KEYES, NEAL J	3920	306.28
4506-423	LUTU, JAMES S	3549	1,687.89
4506-423	MOURNIGHAN, FRANK J	2888	1,714.26
4700-412	NELSON, NANCY	127	1,564.76
4700-412	ARMSTRONG, THOMAS R	3931	3,408.37
4700-412	ASHTON, TRACY L	2491	2,286.09
4700-412	COOPER, CRISTAL A	2815	1,365.45
4700-412	CORTES, MAXINE	3285	3,320.92
4700-412	DANIEL, TAWNYA S	2435	1,689.44
4700-412	ERVEN, CHRISTINE	156	2,262.61
4700-412	FISCHER, CARIN	511	2,378.72
4700-412	FRANZ, CHRISTINE M	2680	1,549.01
4700-412	GARDNER, TARYN A	3915	1,155.87
4700-412	GREENBURG, SUSAN	3622	1,324.77
4700-412	GUTIERRES, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,650.91
4700-412	HIGGINS, JOLIE C	1264	2,504.58
4700-412	KALE, MISTY A	3547	1,220.55
4700-412	LOPEZ, JULIO A	952	2,138.93
4700-412	LOPEZ, SYLVIA C	405	2,225.82
4700-412	LOYOLA, MIRNA	3441	1,224.78
4700-412	MCCULLOCH, LYNDA L	1072	1,564.34

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	RICKS, LESLIE A	2190	1,989.71
4700-412	SACHS, MINDY B	623	1,821.44
4700-412	SCHOFIELD, STEPHEN D	3862	2,029.76
4700-412	TATRO, JOHN	667	3,693.64
4700-412	TIRAJERO, MARTHA A	2689	1,479.08
4700-412	TORRES, BRENDA L	3501	1,502.04
4700-412	VAQUERO, TIMOTHY W	2201	2,249.42
4700-412	WAXLING, SVELYN S	3642	1,388.33
4700-412	ZIMMERMAN, TARA C	2819	1,761.67
4705-412	BELL, KIMBERLY S	624	1,529.69
4705-412	COHTE, ROBERT M	3780	575.39
4705-412	COUNCILMAN, SUE A	3555	1,026.32
4705-412	DAVIS, KURT	86	728.63
4705-412	CONALES, MELIAH M	2409	1,861.29
4705-412	GUTIERRES, VANESSA C	3338	1,065.75
4705-412	MAYA, MARIA E	1699	1,486.42
4705-412	PARKER, ROBERT B	3263	536.03
4705-412	PETERS, JAYNE Y	2503	218.85
4705-412	PLANETA, KORT C	3271	2,943.95
4705-412	RYBA, JUSTIN M	3234	1,494.68
4705-412	SAABRERA, CLAUDIA	944	2,144.72
4705-412	SUMMERS, CATHERINE E	254	2,157.31
4705-412	TRACY, ROBERT P	86	826.05
4705-412	MOYER, GARR F	3781	559.12
4705-412	ZACHA, MARK A	3775	1,731.52
5005-452	BIDDLE, ALLAN A	1689	1,302.56
5005-452	HYATT, STELLA A	2173	1,583.41
5005-452	KRAM, VERA L	1243	2,387.01
5005-452	NOELLENDORF, ROGER A	2821	3,187.95
5005-452	PETRENKO, DARIA A	1958	1,775.80
5005-452	WARNE, DANIEL	225	1,312.91
5012-452	BARTLETT, MICHAEL L	2400	4,171.47
5012-452	BOTTOMS, DUANE R	2296	1,696.48
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FARNBRUCH, SCOTT	533	2,703.05
5012-452	FRASER, KENNETH R	508	1,275.38
5012-452	MAROLO, STEPHEN C	1806	1,981.71
5012-452	MCCAIN, EDWARD	176	1,388.41
5012-452	MCCLOSKEY, TANYA L	2908	1,054.88
5012-452	NAVARRO, DAVID A	3203	1,673.51
5012-452	STOLTER, JASON D	3309	963.40
5034-419	AUBERTSON, ERIC J	2272	1,998.23
5034-419	BLASOTTA, ANDREW J	2877	1,622.50
5034-419	BOITNER, RICHARD	641	1,440.56
5034-419	CLICK, GARY A	1719	2,415.37
5034-419	DEVERAUX, SHANE B	2487	1,348.17
5034-419	DEMINCER, PAUL I	1216	1,666.63
5034-419	KELLY, WILLIAM	326	2,138.02
5034-419	WALK, LAWRENCE	184	1,749.70
5034-419	OTERO, SERGIO A	2692	1,951.71
5034-419	REED, RONALD J	2606	1,804.69

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,400.13
5047-452	GUZMAN, JUAN F	291	1,770.89
5055-451	BURROWS, CINDI E	3482	63.15
5055-451	CROCKETT, MARILYN D	3327	63.85
5055-451	DYER, KEVIN M	3480	137.10
5055-451	GORDON, AMANDA M	3486	249.60
5055-451	HEARN, CHLOE N	3687	195.43
5055-451	HOLLENBECK-PRING, SPENSER S	3845	442.98
5055-451	HOWELL, JESSICA S	3481	214.78
5055-451	LEONARD, TIFFANY L	3792	203.17
5055-451	LINN, ELISABETH	3437	96.75
5055-451	MARSHALL, ADA D	1726	1,084.29
5055-451	MEYER, KURT	354	2,151.42
5055-451	NAKANISHI, CLYDE M	3689	34.83
5055-451	PECKHAM, ALEX J	2977	424.80
5055-451	REDMOND, TAMI D	1386	1,602.34
5055-451	SALAS, ANGEL F	3827	61.91
5055-451	SHOWALTER, GARY M	3828	216.70
5055-451	SHOWALTER, JAMIE L	3365	222.21
5055-451	STROUP, JILLIAN K	3358	429.07
5055-451	STRUBIE, WILLIAM T	3830	156.73
5056-451	AMES, MITCH	286	2,145.34
5056-451	BATEY, DAN	3898	360.56
5056-451	GOODNIGHT, SHEA	3879	475.28
5056-451	KLUG, ERIC M	2878	1,198.71
5056-451	STOCKLE, DAVID A	3750	158.06
5056-451	SULLI, NICHOLAS	3225	103.25
5057-451	BENNETT-DORAN, ELIZABETH M	3894	399.34
5057-451	CANFIELD, BILLY F	3499	386.17
5057-451	CANFIELD, TAYLOR RAE L	1757	459.27
5057-451	CHAPMAN, SCOTT M	2340	1,076.97
5057-451	FOWZER, SIERRA R	3498	438.26
5057-451	GERBER-WINN, KYLE W	3694	421.69
5057-451	KRAHN, DANIEL J	3505	396.16
5057-451	KRAHN, KATIE R	3809	360.70
5057-451	LIVERMORE, KATHRYN R	3705	440.00
5057-451	MCCOY, MEGAN A	3701	588.11
5057-451	MCELFISH, LINDSEY R	3807	443.47
5057-451	MCSORLEY, SARA A	3532	690.07
5057-451	MECKES, SARAH H	3813	332.75
5057-451	PETERSEN, CAROL A	2161	35.82
5057-451	REED, DIXIE L	2521	1,389.94
5057-451	SORACCCO, MEAGAN S	1105	1,691.31
5060-451	DUNN, JOEL	466	2,402.50
5060-451	JOYCE, TALIA C	3045	71.02
5060-451	KATZORKE, KURT	3732	1,535.51
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	142.77
5060-451	SHINE, ELAYNA M	3633	82.63
5067-443	GLANCY, MICHAEL T	310	1,188.64
5067-443	ZUENDY, TERRELL A	1990	1,111.18

Dept/Div Activity	Payee	Social Security	Direct Amount	Deposit Amount
6200-455	ANTIPA, SUSAN M	1471	1,930.21	
6200-455	COTTON, MAXINE J	328	1,454.66	
6200-455	EMMETT, TRACI D	3859	240.37	
6200-455	HAAKINSON, ROGER A	881	1,048.58	
6200-455	JONES, SARA F	3321	3,038.73	
6200-455	LAMBERT, MARY A	1913	1,167.51	
6200-455	LEUTHAUSER, RICHARD D	3100	901.71	
6200-455	MARCH, RACHEL M	2010	1,597.00	
6200-455	MOORE, ANDREA W	591	1,645.33	
6200-455	RUSH, KATHY	3581	1,413.94	
6200-455	SADY, AMBER C	3674	1,545.50	
6200-455	SEILER, MARIA E	462	1,024.38	
6200-455	WERLINGER, ELAINE J	3305	1,573.45	
6200-455	WESTERGARD, TAMMY	329	2,303.72	
6800-441	ASCHENBACH, NOEMI M	3782	1,417.36	
6800-441	BARLOW, JUDY L	3868	1,988.24	
6800-441	BAROSGO, ANGELA L	2823	2,116.72	
6800-441	BELT, STACEY A	2824	1,987.14	
6800-441	BERGENHEIER, ELAINE	3442	1,281.66	
6800-441	BLANDFORD, MICHELLE R	3784	455.70	
6800-441	BLOOMER, CORINEY L	3667	1,781.77	
6800-441	BOOTHE, DUSTIN	956	2,408.82	
6800-441	CAHADE, VALERIE	3899	2,124.96	
6800-441	CLEMMENSEN, KARYN K	3028	880.51	
6800-441	CORBIL, JUNE K	3878	1,118.20	
6800-441	DE LA TORRE, ARGELIA I	3733	1,105.34	
6800-441	FOX, NEIL S	3091	2,136.41	
6800-441	GALAS, VERONICA M	3718	2,196.38	
6800-441	GILLIAND, ELVA A	3217	1,415.59	
6800-441	GOTTFREDSEN, CAROL M	2898	2,022.23	
6800-441	HANNAH, CYNTHIA J	3895	1,688.43	
6800-441	HAYNE, KATHLEEN M	3875	2,270.65	
6800-441	HICKENBOTTOM, KELLIE	3730	587.41	
6800-441	HOTALING, SALVANETTE O	3465	1,895.67	
6800-441	JIMENEZ, ANA J	3916	1,968.08	
6800-441	JOHNSON, DAVID M	3621	975.91	
6800-441	MILES, SALLYANNE L	3741	531.32	
6800-441	PURKEY, BECKY W	3636	961.40	
6800-441	SANTILLO, CHERIE L	1449	1,469.66	
6800-441	SCHNIEDER, BRENDAN A	3924	755.29	
6800-441	SHAW, SHAKON M	3519	927.56	
6800-441	TOMBROPOULOS, KRISTINA M	3905	312.30	
6800-441	WORKS, MARENA L	801	2,239.54	
6804-441	ANNETT, ALLEN J	2250	1,666.21	
6804-441	BRAZEAU, STEVEN M	2679	1,089.93	
6804-441	BURT, LINDA S	3063	1,019.92	
6804-441	COX, ADAM J	2363	956.43	
6900-442	BAKER, ANTHONY	1069	2,332.25	
6900 442	JALLO, KATHLENE S	3883	613.45	
6900 442	KELLY, SHADOW L	3518	1,371.56	
6900 442	MCCOY, KEVIN	215	2,540.23	

Prepared 6/22/11, 12:07:52
 Program PR655L
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Direct Deposit Register
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Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6900-442	RAUTKE, GAIL C	2371	1,952.63
6900-442	RUFFNER, TONYA J	3927	1,182.95
6900-442	WALKER, CELIA M	3585	861.82
7200-413	BUNDY-TORAL, MOLLY	3668	1,067.11
7200-413	DUNCAN, CANDACE	3666	2,700.27
7200-413	EVANS, SALLY J	3665	1,321.11
7200-413	JONES, JANET S	3641	1,630.21
7200-413	LIVESAY, APRIL G	3926	273.25
7200-413	MACAULEY, LINDA K	3882	924.85

Total Direct Deposits - 621 1,131,426.40

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA I.	2913	209911	340.14
500-413	WATTS, JAYME L.	3396	209912	357.47
500-413	WHITSON, JANA I.	3935	209913	1,365.79
720-415	RUPERT, GINO M.	3843	209914	38.24
1000-461	WEHLING, ANNA	3669	209915	242.19
2011-421	RISENHOOVER, NORVAL S	3260	209916	233.02
2011-421	URBANSKI, KURT J	2492	209917	3,548.69
	SO DAKOTA CHILD SUPPRT PMT CTR		210036	276.92
2013-421	BROOKS, JENNIFER L	2905	209918	1,322.88
2014-421	CARTER, JOSH J	2890	209919	2,885.31
2014-421	GAUTSCHI, ROBERT	191	209920	2,422.67
2014-421	HOWELL, CARL G	3098	209921	2,979.91
2014-421	KENNISON, RONALD C	2220	209922	2,172.29
2014-421	KEPLER, DERRICK D	3755	209923	1,948.48
	CA STATE DISBURSEMENT UNIT		210034	232.61
2014-421	NUNO, MICHAEL J	3530	209924	4,306.10
2020-421	QUILLICI, DON A	3914	209925	327.09
2512-422	BAKER, SCOTT W	304	209926	689.17
2512-422	SHIRKY, DANIEL	532	209927	1,897.33
2515-422	MCCULLOCH, ROBERT L	3106	209928	337.13
2515-422	SANDERS, ROBERT L	7	209929	147.95
3012-430	LEMONS, SHYLA K	3002	209930	1,114.97
3014 424	GATTIS, KEVIN D	2892	209931	2,660.87
3025-419	LACOMBE, WILLIAM A	619	209932	1,572.38
	CA STATE DISBURSEMENT UNIT		210035	179.53
3038-431	HACKING, JAMES E	3647	209933	942.39
3201-434	BROWER, MATHEW M	3957	209934	1,251.95
3201-434	HOWARD, FREDERICK	264	209935	522.51
3201-434	KEPHART, JONATHAN J	3514	209936	1,400.40
3201-434	MCGOODWIN, JEFF W	401	209937	1,019.97
3502-435	TRUPELL, JESSE A	3266	209938	1,061.52
4505-423	BIANCHI, BEN	361	209939	1,723.76
	CARSON CITY SHERIFF'S OFFICE		210031	701.85
4505-423	MENDOZA, EFREN	1004	209940	304.91
4506-423	BRYANT, STEPHEN W	3918	209941	221.12
	CHILD SUPPORT ENFORCEMENT AGEN		210037	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	209942	967.61
4506-423	CARRISON, CHRISTINE M	292	209943	882.74
	INTERNAL REVENUE SERVICE		210032	115.00
4506-423	VASQUEZ, OLIVIA L	3316	209944	1,511.91
4506-423	WELLS, GREGORY A	3921	209945	69.15
4700-412	GUTIERREZ, JULIE	251	209946	770.45
4700-412	KALE, MISTY A	3547	209947	1,818.49
4705-412	LEWIS, JOHN W	3777	209948	497.94
4705-412	ROMERO, JERRY	3673	209949	2,062.19
5012-452	DIDDLE, ERIK A	1320	209950	1,062.72
5012-452	CASE, THOMAS	174	209951	1,797.69
	CA STATE DISBURSEMENT UNIT		210033	93.69
5034-419	MEITZNER, ROBERT F	319	209952	1,467.89
5034-419	VOIGHT, CHARLES M	321	209953	635.70
5055 451	ALLEN, SARAH M	3790	209954	538.03

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	AUNKST, MIA G	2097	209955	194.52
5055-451	ROEHNKE, TATUM A	3134	209955	166.41
5055-451	BREEN, MEGAN J	3822	209957	61.91
5055-451	CANNON, RICHARD P	3876	209958	149.55
5055-451	CAVILIA, MIA K	3959	209959	19.36
5055-451	CHANG, ERIN Y	3710	209960	86.38
5055-451	COLLIER, ALLI N	3328	209961	342.16
5055-451	COOPER, ANDREW R	3946	209962	356.35
5055-451	CURD, BRANDON L	3941	209963	89.00
5055-451	FAHRENBRUCH, JESSICA M	3711	209964	30.96
5055-451	GARRETT, DANIFLUE L	3943	209965	199.29
5055-451	GENTNER, CORY K	3823	209966	187.70
5055-451	GENTNER, LUKE C	3391	209967	67.72
5055-451	GRUNERT, TIMOTHY T	3686	209968	58.05
5055-451	HARDGRAVE, ALBERT W	3176	209969	336.63
5055-451	HOLMES, SOPHIE M	3824	209970	129.66
5055-451	HOWELL, MONTE J	3846	209971	141.25
5055-451	KERKLA, SARAH K	3192	209972	431.92
5055-451	LIMON GONZALEZ, ELIZABETH	3844	209973	191.56
5055-451	LLAMAS, JENNY A	3805	209974	340.42
5055-451	LOMBARDO, JENNIFER C	3829	209975	158.66
5055-451	MACCARTY, SAMANTHA R	3685	209976	498.62
5055-451	MCCURRY, BREANN R	3945	209977	94.82
5055-451	MEDINA, BRITTANY L	3825	209978	221.90
5055-451	MURDOCK, IAN J	2774	209979	302.56
5055-451	NOVAK, DYLANN M	3806	209980	250.04
5055-451	NOVAK, HANNAH J	3942	209981	116.10
5055-451	NOYER, SHELBY L	3826	209982	149.00
5055-451	PECKHAM, ANDREW S	3720	209983	227.43
5055-451	PITTMAN, ABIGAIL C	3865	209984	242.77
5055-451	POWELL, SHFLBY L	3948	209985	137.39
5055-451	REED, JOSE A	3392	209986	232.32
5055-451	SCHLAGER, ALEXANDRA G	3838	209987	85.15
5055-451	TERRILL, JACQUE	3958	209988	262.20
5055-451	UFDEGROVE, NICOLE C	3690	209989	73.53
5055-451	WARNER, REBECCA A	3310	209990	301.85
5055-451	WEMHEUER, NADINE M	3485	209991	374.51
5055-451	WILLIAMS, NATHANAEI. D	3693	209992	465.58
5055-451	YAMAMOTO, LISA J	3691	209993	168.34
5057-451	BIANCHI, CARLI J	3712	209994	18.78
5057-451	BRAGG JR, JOHN W	3729	209995	348.68
5057-451	BRUKETTA, SAM H	3938	209996	305.75
5057-451	DAVIS, ALLIE A	3954	209997	386.75
5057-451	DEGRAFFENREID, SHERIDAN L	3952	209998	298.60
5057-451	HUGHES, DEVIN T	3940	209999	447.41
5057-451	HYATT, BRISEIDA J	3949	210000	293.93
5057-451	JOHNSON, ALLISON E	3951	210001	63.86
5057-451	LOPEZ, NOEL A	3956	210002	275.18
5057-451	MATHIESEN, BRIANNA M	3955	210003	261.88
5057-451	PERRY, BREANN N	3632	210004	408.66
5057-451	RICKETTS, RORY C	3953	210005	379.58

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	AUYBALID, SHAYNA N	3297	210006	427.93
5060-451	BIANCHI, GINA M	3713	210007	37.56
5060-451	COLLINS, TYLER	3475	210008	244.27
5060-451	FOLTZ, HEATHER D	3714	210009	278.77
5060-451	GILLOTTI, JASON F	3903	210010	311.84
5060-451	HACK, COURTNEY L	3892	210011	159.93
5060-451	JOYCE, JOHN E	3065	210012	85.78
5060-451	LOVE, ROBERT L	277	210013	175.74
5060-451	MILES, MITCHELL D	3635	210014	67.60
5060-451	ROSER, BRADY D	3887	210015	236.12
5060-451	SAAVEDRA, BIANCA D	3385	210016	111.88
5060-451	SANCHEZ, DEREK J	3067	210017	278.01
5060-451	SAYAFI, MOHAMAD A	3889	210018	213.91
5060-451	TEETER, JEREMIAH A	2639	210019	273.15
5060-451	VONDRAK, CASSAUNDRA J	3068	210020	422.05
6200-455	BREWER, RENEE A	1807	210021	295.00
6200-455	DEVANEY, SANDRA U	846	210022	1,340.54
6200-455	LAUDER, AMY E	3929	210023	143.04
6200-455	MORIARTY, ANNE M	3023	210024	295.00
6200-455	RICHMAN, REBECCA E	3860	210025	265.25
6800-441	HENRY, JUNE A	3070	210026	101.98
6804-441	CHAM, BRUCE A	3331	210027	1,209.61
6804-441	GOWER, MITCHELL A	2283	210028	1,070.46
6804-441	STEVENS, KERRY R	2271	210029	1,505.51
6900-442	HOWARD, ANTHONY R	3796	210030	675.72

Total Checks 127 78,815.00

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	693.38
100-411	ALDEAN, SHELLY N	2466	923.73
100-411	CROWELL, ROBERT L	3625	954.73
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALL, MOLLY	3630	806.79
212-413	ARELLANO, LISA K	3907	305.01
212-413	HAHNE, LINDA B	3908	655.36
212-413	KING, KATHLEEN M	1541	2,680.82
212-413	MARZOLINE, DEBORAH	3897	1,890.35
212-413	PHELPS, ELIZABETH J	2894	1,048.89
212-413	WARREN, TAMAR S	3794	655.66
212-413	WELLS, CAROL S	3406	365.78
213-413	DURKEE, LINDA R	3102	1,192.81
213-413	GLOVER, ALAN	407	2,175.38
213-413	HOUSTON, ROBIN M	245	1,528.94
213-413	IDE, JERRY L	451	2,762.78
214-415	HANNER, DOLORES M	2384	338.27
214-415	MAXWELL, JO REITA	2626	383.18
214-415	STONE, JOHN M	1555	2,356.71
216-413	DELICU, JANE E	3093	352.47
216-413	MERRIWETHER, SUSAN J	1108	2,808.06
216-413	YASUMOTO, SYLVIA M	2705	1,120.61
300-413	DUQUE, CHARLINE A	3200	1,177.22
300-413	HUCK, ELIZABETH A	358	1,673.43
300-413	KRAMER, ALVIN P	652	2,800.26
300-413	KRAMER, LEAH M	3867	1,136.23
300-413	MANDEL, HEATHER V	2226	1,486.49
300-413	RAHM, FRANK C	198	1,467.60
400-413	ADAMS, KIMBERLY D	2007	1,449.14
400-413	CLARK, TIMOTHY J	3281	1,498.65
400-413	COON, DONALD W	3417	1,300.87
400-413	DAWLEY, DAVID	470	3,034.28
400-413	MACHADO, CARON P	2335	1,450.00
400-413	PRICE, RHONDA L	2822	385.40
400-413	WALKER, STEVEN M	1527	1,747.53
500-413	ADAMS, DANIEL M	3800	2,466.78
500-413	ANDERSON-HOWARD, KAJA C	3818	1,095.98
500-413	BERGAN, BRIDGETT	338	1,262.09
500-413	SOLEMPAKER, MICHAEL R	3820	2,346.66
500-413	CHRISTIANSEN, KIMBERLY	664	2,928.68
500-413	GARDNER, GERALD J	3300	5,591.82
500-413	HAYNES, FRANKIE P	3536	1,447.16
500-413	HERRING, ANNA C	3488	1,197.90
500-413	MACLELLAN, NATHAN D	3930	2,351.63
500-413	MADDEN, MARY M	2071	3,999.95
500-413	MENZEL, GINA M	255	1,684.67
500-413	MUNN, RANDAL R	3855	4,638.28
500-413	PORTER, MELANIE	3444	3,722.07
500-413	Powell, VIRGINIA A	1714	1,487.10
500-413	RAMIREZ, RUDOLFO R	2849	3,667.61
500-413	ROMBARDO, NEIL A	1668	3,623.64

Dept/Div Activity	Payee	Social Security	Direct Amount
500-413	RUSSOM, TINA M	3871	3,035.91
500-413	SCULLY, MOREEN	3642	4,123.72
500-413	SMALL, SHELLY L	3817	2,670.73
600-413	BANKS, LAURA A	3558	1,013.09
600-413	BUSSE, JANET L	482	2,559.28
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,748.09
600-413	WERNER, LAWRENCE A	1959	5,833.94
620-465	CHWALISZ, EVA	453	1,594.00
701-415	ATKINSON, SALLY J	2707	539.61
701-415	DEVALL, DEBBIE	316	3,989.29
701-415	EVANS, SHANNON D	169	1,740.16
701-415	MCDEARY, CHRISTINE V	3560	2,355.92
701-415	PAULSON, NANCY M	1524	3,616.87
701-415	PROVIDENTI, NICKOLAS A	343	4,487.85
701-415	RUSSELL, SHERI M	3934	2,453.04
704-415	MEYER, CECILIA A	3727	2,561.87
705-415	BRUKETIA, MELANIE	760	5,133.33
705-415	PEACH, BARBARA A	3575	1,900.11
705-415	THOMAS, WILLIAM F	1837	2,328.76
706-415	SCHUELLER, LORA M	3048	2,170.38
706-415	TALLMAN, CARRIE H	3589	919.83
710-419	CALVAN, PATRICK M	3753	1,281.50
710-419	LEE, GINA D	2817	2,108.39
710-419	MCKELVEY, DANA J	173	3,012.65
710-419	ROYAL, SCOTT	1001	3,891.83
710-419	STEIN, KEVIN L	3150	2,351.47
710-419	VON SCHIMMELMANN, ERIC J	1664	3,771.49
710-419	WILKINSON, JOHN G	3707	3,239.48
710-419	WILLIAMS, JAMES R	3054	3,087.30
710-419	WINDLE, WILLIAM	270	3,803.12
715-419	FORREST, MATT S	2615	3,131.62
715-419	PARASA, LALITHA	2360	1,916.86
715-419	SHAMMON, KEN	622	1,980.89
720-415	BELT, KIM R	3123	4,565.59
720-415	CHRISTOPHERSON, PHILIP W	3420	277.28
720-415	SCHROEDER, GAIL A	1949	1,262.71
764-444	ASHLEY, FRANCES M	2946	1,406.80
764-444	CARTRIGHT, WARREN L	3886	882.07
764-444	CRUZ, MARIA E	3672	1,726.11
764-444	DEZERGA, ADA E	3500	1,204.43
764-444	DREW, CATHERINE S	3928	820.21
764-444	RUIZ, HAZEL P	3146	1,294.87
764-444	WELCH-PHILLIPS, JO	3649	993.96
764-444	WOLFE, KATHY F	228	3,842.86
765-444	IBARRA, KELLY R	3884	1,200.32
1425-419	BROD, JANICE M	3205	1,435.61
1425-419	GREEN, KATHE F	1862	1,400.91
1425-419	PLEMEL, LEE A	2100	3,992.60
1425-419	PRUITT, JENNIFER	1256	2,974.27
1425-419	THOMPSON, REA M	1556	1,293.35
1500-451	BECK, IDA D	468	1,511.02

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	ROTTINO, WARREN J	3923	1,905.87
1500-451	MCINTOSH, JAMICE L	3624	2,755.00
2005-421	ALBERTSEN, STEVE L	2457	5,589.84
2005-421	DAVIS, LISA S	2863	2,584.15
2005-421	FURLONG, KENNETH T	2458	4,181.44
2005-421	HEATH, KATRIZ	226	3,668.56
2005-421	NEEP, REBECCA J	409	1,460.45
2005-421	SUAREZ, JOHN R	2910	2,120.61
2005-421	WISSERT, LAURA L	1611	1,990.51
2011-421	BREHM, NATHAN E	2805	3,007.38
2011-421	DOSEY, LINDA L	3885	494.51
2011-421	EARL, ANJEM	3870	1,556.19
2011-421	GOMES, DANIEL A	3396	2,438.49
2011-421	GONZALES, DANIEL D	2593	5,645.33
2011-421	GOURLAY, MARY E	1756	900.15
2011-421	HIGMAN, DEAN	247	2,992.08
2011-421	LEBROS, DAVID A	3001	3,759.75
2011-421	LEBROS, DENA J	2012	3,366.81
2011-421	LOWE, CRAIG E	3870	2,591.88
2011-421	MARTIN, ELIZABETH A	3120	1,411.60
2011-421	MAYS III, EARL A	1573	2,109.58
2011-421	MILLER, THOMAS T	2667	1,829.23
2011-421	RHINES, KATR	1796	1,467.32
2011-421	SANDACK, KENNETH I	352	3,371.67
2011-421	SEECOLE, NOCTAS E	2278	2,702.54
2011-421	SETTLER, CHARLES D	2404	2,423.57
2012-421	AGOSTA, SALVADOR	2612	4,422.22
2012-421	BATTEM, RICHARD	1233	3,152.62
2012-421	BOGDAN, JAMES T	3274	2,693.64
2012-421	BURNS, JASON J	2948	1,683.79
2012-421	CLOMBER, ERIC E	2014	1,700.61
2012-421	CLOMBER, MARTHA A	2813	2,282.37
2012-421	COLLEN, MICHAEL	505	2,375.65
2012-421	DENNAM, GARY M	3147	2,211.71
2012-421	RODS, RICHARD	503	3,784.47
2012-421	ERICMAS, RICE	463	2,321.81
2012-421	EVREN, CRAIG S	3235	2,638.04
2012-421	FISCHER, MISE J	2067	2,031.55
2012-421	GIBSON, DONALD J	2018	1,599.41
2012-421	GUTMONT, ROBERT	188	1,877.95
2012-421	HITCH, JOHN R	3319	2,425.45
2012-421	HUMPHREY, BRIAN C	486	3,978.83
2012-421	MUTT, ERIC	573	2,171.82
2012-421	JONES, DANIEL U	3099	2,082.76
2012-421	MARSHALL, EARL M	159	2,834.49
2012-421	MIDKAMIEL, JEFFREY S	2594	2,301.58
2012-421	NICHOLSON, THOMAS D	3577	2,084.19
2012-421	MOGOSA, BRIAN T	2893	1,928.64
2012-421	MOTAMENHOUM, BAHAM	1906	2,348.87
2012-421	OGNECHSCHUAGEN, DANIEL D	2189	2,333.02
2012-421	OLSON, STEVEN Y	2392	1,648.08

Dent/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	POPE, RICHARD D	189	3,961.33
2012-421	PRIMKA, JAMES M	938	6,665.76
2012-421	PULLEN, JEFF J	2255	2,147.96
2012-421	PUZER, MATTHEW	253	2,480.07
2012-421	RICHARDS, WILLIAM J	1723	2,086.67
2012-421	RIGGIN, DARIN G	3345	2,529.58
2012-421	RIVERA, CHRISTOPHER P	2307	3,080.34
2012-421	RIVERA, JESSICA M	3218	2,162.58
2012-421	SAYLO, RAYMONI C	75	4,929.26
2012-421	SHWERT, MICHAEL L	2504	1,505.61
2012-421	SLOAN, DARRIN	609	3,881.50
2012-421	SMITH, MATTHEW B	2985	2,477.58
2012-421	STAULTANG, JOSHUA G	1868	2,183.10
2012-421	SURRATT, JIMMY A	3019	3,485.88
2012-421	TRAN, QUAN M	3454	2,585.48
2012-421	TROTTER, JOE C	2291	4,775.79
2012-421	UNDERHILL, GARY R	1873	1,557.34
2012-421	VEADER, BENJAMIN	3240	1,614.59
2012-421	WALL, FRED	492	4,370.53
2012-421	WHEELER, HARRY W	1559	2,885.36
2012-421	WHITE, ROBERT S	345	1,691.72
2012-421	WILLIAMS, DEAN A	1222	5,430.52
2012-421	DRAPER, JENNIFER J	3094	1,080.39
2012-421	KELLER, ARLENE H	356	1,379.12
2012-421	MACMAHON, CHRISTOPHER M	3913	522.69
2012-421	MAXWELL, KARIE J	2477	1,438.43
2012-421	MCINLEY, MILANI G	449	2,558.71
2012-421	PATTERSON, ELIZABETH	3245	1,214.96
2012-421	SMITH, KENNETH	3431	622.53
2012-421	WALL, ERIKA L	3572	974.65
2012-421	ADAMS, JARROD P	1933	2,694.12
2012-421	APPLES, JOE T	3671	2,599.16
2012-421	BINDLEY, BRETT Q	3025	1,898.62
2012-421	COLLASSO, UNIEU	3272	1,573.97
2012-421	DREWS, CODY J	3651	840.60
2012-421	DUNCKHORST, CORY M	3040	2,551.97
2012-421	FATR, GIENN	1982	2,677.23
2012-421	FREER, JACK R	373	3,352.32
2012-421	FRY, CARL V	1507	2,172.83
2012-421	GAUTSCHI, ROBERT	191	250.00
2012-421	HEDELANG, RODOLPH J	1948	2,024.95
2012-421	LEE, KIPLAN M	3017	1,498.17
2012-421	LOCATELLI, RONALD G	3512	1,187.82
2012-421	MARTENSEN, MARIE E	1763	1,189.75
2012-421	MAYS, BRIAN M	1731	2,377.96
2012-421	MCFALL, WILLIZ J	3355	1,505.38
2012-421	MCMAHON, ERIN M	3520	1,654.33
2012-421	MELVIN, JEFFRY	607	3,084.17
2012-421	NOVIKOFF, HEIDI	3006	1,888.81
2012-421	PALAMAR, SEAM C	3411	1,518.21
2012-421	PARODI, TERRY J	1313	4,733.76

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2019-421	RAMOS, CHRISTOPHER L	3413	2,002.48
2019-421	SCOTT, JEFFREY A	2015	2,328.03
2019-421	STELL, KENNETH C	174	3,785.63
2019-421	TORRES, ANTHONY P	2565	1,279.73
2019-421	WEIS, EDWARD J	3409	2,968.01
2019-421	WHITE, DONALD T	817	2,720.18
2019-421	WILDLWOOD, JASON A	2663	1,392.38
2019-421	BAUER, DENISE M	2611	3,381.85
2019-421	CEBALLOS, MARICELA	3690	1,761.43
2019-421	CBRZANOWSKI, JESSICA A	3220	1,474.11
2019-421	CRUZ, STEPHANIE A	2832	1,266.92
2019-421	DAVIS, JENNIFER A	3902	1,098.08
2019-421	DAMSON, SARAH L	2623	2,740.91
2019-421	DUNCKHORST, KACY J	3231	1,399.65
2019-421	FLAGE, PHILLIPS, SANDY A	3322	674.66
2019-421	HEKMAN, JAMIE B	3620	1,380.23
2019-421	HERTZ, ELIZABETH A	886	1,753.61
2019-421	JENNINS, JENNYLYN Q	3473	1,162.89
2019-421	KNOWLES, MARJORIE F	1088	3,873.90
2019-421	MEAD, KELLY P	2102	1,791.00
2019-421	MERFILL, CYNTHIA L	1118	2,304.03
2019-421	MILTON, DONNA C	1374	3,491.11
2019-421	MORCADA, MARLON	2479	1,628.91
2019-421	MRATEK, KARIN M	271	1,097.98
2019-421	REVILLE, MARC A	3633	1,208.36
2019-421	RIOG, KIMBERLY L	3461	2,149.80
2019-421	TALAVERA, WENDY V	2986	2,062.57
2019-421	HATLEY, SAMUEL I	1571	1,960.98
2019-421	TUCKER, MORGAN H	3219	3,213.17
2020-421	SPANELLA, RONALD J	3196	1,159.46
2020-421	TRIPP, WHITNEY C	3544	509.13
2505-422	ALBEI, RACHEL C	3509	633.66
2505-422	BUNN, GARY E	3637	2,028.72
2505-422	GIONI, ROBERT S	145	5,482.14
2505-422	NEVIN, DANIEL R	1453	3,170.62
2505-422	ALBEE, DAN	303	4,603.29
2512-422	ARAMBURU, DIEGO F	2474	3,213.21
2512-422	BAKER, CURTIS D	3468	2,597.87
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,886.58
2512-422	CARAS, LANCE E	1860	1,979.30
2512-422	CHARLES, ROBERT	179	5,442.83
2512-422	COLAORTI, JAMES P	1661	4,168.19
2512-422	DAVEN, JASON Y	1301	1,894.03
2512-422	DOANALLY, MATTHEW T	1267	2,680.21
2512-422	EASTERLING, JOHN R	1113	7,863.07
2512-422	FRIEDLANDER, JEFFREY M	2780	2,124.58
2512-422	FURMAN, DANIEL D	2781	2,712.12
2512-422	GARDNER, JASON A	1662	2,443.63
2512-422	HORTON, MICAH S	2152	6,322.67
2512-422	HOME, TRAVIS W	1563	2,583.16

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	HUGHES, ALEX M	3467	2,604.23
2512-422	HUNT, BRYON A	1474	2,129.51
2512-422	MASON, CHRISTOPHER J	2446	2,085.36
2512-422	MERRITT, MATTHEW P	1545	2,550.84
2512-422	MORGAN, STEVE	305	3,294.61
2512-422	MYBERG, KEVIN J	3075	2,916.29
2512-422	O'BRIEN, SCOTT T	2784	2,149.88
2512-422	PACH, CHRISTOPHER P	3350	1,931.97
2512-422	PARK, DAVID	125	2,424.22
2512-422	PELTY, CORY R	3076	2,255.95
2512-422	PORTER, BRETT B	3858	2,422.57
2512-422	QUILLICI, JIM	2377	6,097.34
2512-422	RAW, THOMAS	426	4,774.57
2512-422	ROBERTSON, PAT	427	2,868.39
2512-422	SANTOS, MIKE	187	2,563.79
2512-422	SANDERS, SAMUEL H	2785	2,070.03
2512-422	SCHREIBERS, ROBERT	157	5,810.28
2512-422	SHARP, ALAN R	3857	2,054.81
2512-422	SHIREY, DANIEL	532	3,200.00
2512-422	STANFORD, RODRIG C	162	5,635.21
2512-422	STONE, AUSTIN M	3349	2,149.18
2512-422	TRISTAO, JASDM J	2445	2,298.85
2512-422	WARR, LORALEI	1204	1,656.21
2512-422	HORTON, LEE A	384	2,401.49
2512-422	LEMONS, DUANE T	773	2,156.35
2512-422	TARULLI, THOMAS W	2998	3,874.50
2512-422	ARNESON, JOHN	346	4,329.30
2512-422	DEHAVEN, TIMOTHY J	485	3,367.04
2512-422	DIETRICH, JUDY M	994	566.32
2512-422	ATTASHIAN, RAFFI P	2668	3,097.58
2512-422	BERG, ERIC	139	5,303.05
2512-422	COOK, ROBBIE A	2778	1,896.78
2512-422	DAVIES, JEFF D	1211	2,564.07
2512-422	BRESCHKA, STEPHEN C	3313	1,998.10
2512-422	EISENMESSER, BRETT	3788	130.77
2512-422	GARRETT, GARY M	2618	2,156.14
2512-422	GELMAN, DANIEL M	2993	4,012.93
2512-422	GONZALES, TONI M	3853	349.30
2512-422	HARNS, CHAD	2782	3,258.34
2512-422	KILL, CAROL	830	1,269.07
2512-422	LINSCOTT, JEFF E	2783	3,976.11
2512-422	MADEY, MIKE L	3911	2,201.48
2512-422	MINELIC, BRADLEY J	2994	2,128.86
2512-422	NOYAKOVICH, JEFFERY A	263	2,183.55
2512-422	PEGRINI, JONATHAN J	3348	2,341.36
2512-422	RICHES, TORREY H	3314	2,538.72
2512-422	TEMPLE, RODNEY	480	3,703.91
2512-422	WHITE, JAMES	981	3,158.19
3005-430	JAMES, EDWIN D	3536	3,348.57
3005-430	LAWRENCE, KATHRYN J	3861	1,173.57
3005-430	LEFFLER, TONI M	3858	1,875.72

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3005-430	NEDENRISP, DEBORAH L	3639	656.56
3012-430	ANDERSON, DARREN S	3937	1,624.88
3012-430	BURCHIEL, CHRISTINE M	3052	936.09
3012-430	BURNHAM, ANDREW R	1612	5,240.62
3012-430	CONARD, CINDY K	2799	3,178.79
3012-430	COENGLES, DANIEL	3445	3,096.98
3012-430	GOYAL, BRIAN A	1500	2,035.19
3012-430	FELLOWS, ROBERT D	2106	4,842.14
3012-430	GONER, CYNTHIA	414	1,626.69
3012-430	GRUNDY, TOM W	1613	3,743.09
3012-430	HOCEN, RORY A	262	1,811.51
3012-430	LEET, KAREN J	3036	2,679.75
3012-430	LEMONS, SYLLA R	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,221.38
3012-430	OTTINGER, DEBRA L	3752	1,302.65
3012-430	PITTINGER, PATRICK	3229	5,122.54
3012-430	ELATT, JOHN F	1104	1,793.14
3012-430	RICHARDS, DEBRA L	2708	1,427.65
3012-430	ROSENKOETTER, DAVID G	1650	3,473.69
3012-430	SABORI, TIMOTHY	3226	1,920.93
3012-430	SCHULZ, DARREN L	3678	3,601.94
3012-430	SHARP, JEFF A	3107	4,309.50
3012-430	SMITHSON, KENNETH E	3785	1,951.13
3012-430	WHITE, KAREN L	1499	1,538.53
3014-424	INGHAM, SABRINA D	3309	1,255.43
3014-424	PARK, VALERIE R	1007	1,574.03
3014-424	SCOTT-FISHER, SARORA G	1712	1,652.08
3014-424	TRIPP, LENA E	3027	1,460.33
3014-424	WEINER, WAYNE R	3936	1,990.22
3025-419	GOO, ZACH A	3836	1,640.51
3025-419	HARCASTLE, RICHARD L	3535	1,537.50
3025-419	JEROMS, MICHAEL J	1832	1,595.82
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,957.97
3038-431	RIGBY, ERIC C	3652	1,691.88
3038-431	ALBERTSON, GARY J	2804	1,034.39
3038-431	AMUNDSON, ROBERT C	1581	1,813.43
3038-431	BECKERDITE, WICK W	163	3,834.64
3038-431	BOOTH, JOSEPH D	1724	1,379.36
3038-431	BRIO, JEFF S	3400	1,025.47
3038-431	BROWARD, STEVEN P	1986	1,341.94
3038-431	CHRIST, KEVIN A	3709	1,687.40
3038-431	COX, GEORGE	862	942.84
3038-431	ENGELS, ERIC B	3570	1,902.71
3038-431	INGRAM, JACK H	2385	1,596.97
3038-431	LAAKER, JOHN J	350	1,316.24
3038-431	LAW, EDWARD L	538	1,393.32
3038-431	MOORE, JASON	3443	4,162.00
3038-431	MOFTSKER, CHARLES A	2637	1,135.21
3038-431	POUARD, ROBERT	3448	1,191.25
3038-431	SCHROEDER, RICHARD E	1594	1,378.14

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	TIPARNEY, JUSTIN C	1000	1,774.49
3038-431	TOMASCO, JOHN S	351	1,480.71
3038-431	WASS, DONALD W	1482	1,524.18
3201-434	ALITSON, JAY C	3932	1,422.49
3201-434	ARNOLD, KEN E	220	4,646.89
3201-434	BALL, ANNA M	3851	1,111.03
3201-434	BAADSHAW, JEFF R	1095	2,759.11
3201-434	BROWN, WENDY L	266	1,922.01
3201-434	FONG, DOUGLAS G	1586	2,355.68
3201-434	FREEMAN, JAMES R	3888	1,556.98
3201-434	HALE, KELLY A	3143	2,031.98
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,675.33
3201-434	JACKLETT, JAMES V	2842	2,499.53
3201-434	KOTSULL, ALAN	272	2,740.64
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,620.98
3201-434	SIMPSON, MARK	539	2,933.85
3201-434	WHITAKER, DAVID W	3089	1,797.77
3201-434	WIESE, SHAWN L	3866	1,365.76
3502-435	AGRELLA, KEVIN T	2412	1,388.54
3502-435	ALBERTSON, CAVID L	3537	1,388.70
3502-435	BROWN, NICOLAS A	551	3,042.58
3502-435	CATLETT, JEFF W	3333	825.24
3502-435	CAUCHRON, JASON H	3042	971.19
3502-435	COLLIER, AARON S	3551	2,054.77
3502-435	CROW, MIKE K	3472	1,479.70
3502-435	FSTES, JAMES M	2829	1,616.16
3502-435	GORDON, THOMAS G	835	1,588.61
3502-435	GUINN, THOMAS L	3801	5,060.03
3502-435	HORTON, CURTIS W	168	4,892.07
3502-435	JOST, THEODORE R	3001	1,063.82
3502-435	LOYOLA, ISRAEL S	3719	1,885.67
3502-435	MATHIESEN, BRANDON N	1262	3,036.86
3502-435	PALMER, RICHARD K	750	4,097.72
3502-435	REID, JERAD M	3410	1,055.65
3502-435	REYNA, KELLY J	3831	1,624.23
3502-435	RICHARDSON, NATHAN	3289	1,033.46
3502-435	RUIZ, GREGG A	3612	1,337.39
3502-435	SHINE, ROBERT	543	2,842.32
3502-435	THICKE, MICHAEL R	3246	1,398.59
3502-435	VOELTZ, JEFFERY R	3056	1,904.99
3702-437	CLEGG, VANN	2937	1,824.59
3702-437	COPP, JOSHUA J	3550	902.65
3702-437	EISNER, DAVID F	3130	948.49
3702-437	MITCHELL, TODD D	273	4,002.67
3702-437	PIER, CAMERON M	3834	825.00
3702-437	PIER, CAMERON M	3032	1,542.47
4300-412	WISE, URIAH V	1477	1,505.83
4300-412	BREUER, TINA M	836	1,568.93
4300-412	GUTIERREZ, MARISSA C	3912	874.08
4300-412	JEFFRIES, ANGELA C		

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4300-412	LUIS, KRISTIN N	1772	4,392.69
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,640.05
4505-423	CLAPHAM, NICOLE M	5060	1,090.27
4505-423	HILL, VALERIE A	472	2,004.10
4505-423	KEY, ADRIANNE M	2886	1,344.48
4505-423	LAWLOR, LINDA L	1784	2,045.07
4505-423	MCGEE, CINDY A	1823	3,961.02
4505-423	MCGEE, GREGORY C	1120	2,011.39
4505-423	MENDOZA, EREN	1004	1,500.00
4505-423	NORWOOD, AMBER M	2434	1,305.60
4505-423	PRINGLE, HAROLD R	2698	353.59
4505-423	SIMMS, JOHN B	149	4,553.68
4505-423	URRUTIA, JOSE A	2219	2,687.52
4506-423	AGUAYO, MEGAN L	3084	1,370.54
4506-423	AGUIRRE, MATTHEW E	3917	165.97
4506-423	AIKINS, ALBERT	398	1,721.16
4506-423	BEER, PAULA	711	1,341.23
4506-423	BRENSSTALL, MARK G	2061	1,836.51
4506-423	CANNE, MICHAEL A	3466	2,889.63
4506-423	DANTZLER, FRANCES C	2882	1,449.17
4506-423	DAVIS, SCOTT B	1506	3,371.05
4506-423	EYERLY, JAMIE L	3323	1,539.82
4506-423	FINNEGAN, KAREN A	197	322.38
4506-423	FLORES, LYSETTE A	3919	241.05
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREFFE, DANIEL L	2606	1,838.86
4506-423	KEYES, NEAL J	3920	497.38
4506-423	LUTU, JAMES S	3549	1,396.98
4506-423	MOURNIGHAN, FRANK J	2888	1,667.89
4506-423	NELSON, NANCY	127	1,680.03
4506-423	PEDROZA, RONALD B	3317	237.95
4700-412	ARMSTRONG, THOMAS R	3931	2,880.70
4700-412	ASHTON, TRACY L	2441	3,508.87
4700-412	COOPER, CRISTAL A	2815	1,305.65
4700-412	CORTES, MAXINE	3285	5,110.45
4700-412	DANIEL, TANYA S	2435	2,538.75
4700-412	ERVEN, CHRISTINE	156	2,276.46
4700-412	FIGHER, CARIN	511	3,477.20
4700-412	FRANZ, CHRISTINE M	2680	1,704.48
4700-412	GARDNER, TARYN A	3915	1,058.88
4700-412	GREENBURG, SUSAN	3622	1,324.77
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	2,836.81
4700-412	HIGGINS, JOLIE C	1764	2,207.90
4700-412	LOPEZ, JULIO A	952	3,204.44
4700-412	LOPEZ, SYLVIA C	405	3,194.26
4700-412	LOYOLA, MIRNA	3441	1,224.78
4700-412	MCCULLOCH, LYNDA L	1072	1,564.33
4700-412	RICKS, LESLIE A	2190	1,989.71
4700-412	SACHS, WENDY E	623	2,476.05

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	SCROFIELD, STEPHEN O	3842	2,059.36
4700-412	TATRO, JOHN	667	3,752.78
4700-412	TINAJERO, MARTHA A	2649	1,479.09
4700-412	TORRES, BRENDA L	1551	1,497.04
4700-412	VAZQUEZ, TIMOTHY M	2251	2,110.22
4700-412	WAKELING, EVELYN S	3643	1,453.17
4700-412	ZIMMERMAN, TARA C	3819	2,587.89
4705-412	BELL, KIMBERLY S	674	1,529.69
4705-412	CONTI, ROBERT M	3780	603.72
4705-412	COUNCILMAN, SUE A	3555	1,192.57
4705-412	DAVIS, KURT	85	700.03
4705-412	GONZALES, MELIAH II	2605	1,861.30
4705-412	GUTIERREZ, VANESSA C	3338	1,192.34
4705-412	MAYA, MARIA E	1699	1,486.43
4705-412	PARKER, ROBERT B	3263	735.42
4705-412	PETERS, JAYNE Y	2503	765.88
4705-412	PLANEIA, RORY C	3271	4,381.04
4705-412	RYBA, JUSTIN M	3434	1,539.92
4705-412	SAAVEDRA, CLAUDIA	944	3,062.63
4705-412	SUMMERS, CATHERINE E	254	3,247.70
4705-412	TRACY, ROBERT P	86	578.53
4705-412	WOONER, DAMN F	3781	450.78
4705-412	ZACHA, MARK A	3775	1,675.13
5005-452	BIDDLE, ALLAN A	1684	1,428.93
5005-452	HYATT, STELLA R	2173	1,562.56
5005-452	KRAHN, VERN L	1243	3,632.67
5005-452	MOELLENDORF, ROGER A	2831	5,113.58
5005-452	PETRENKO, DARIA A	1958	2,640.47
5005-452	WARNE, DANIEL	225	1,514.68
5012-452	BARTLETT, MICHAEL L	2400	1,380.11
5012-452	BOTTOMS, DUANE R	2296	1,707.37
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	4,022.13
5012-452	FRASER, KENNETH R	508	1,275.28
5012-452	MARTINO, STEPHEN C	1806	1,802.61
5012-452	MCCAIN, EDWARD	176	1,372.53
5012-452	MCCLOSKEY, TANYA L	2908	1,054.88
5012-452	NAVARRO, DAVID A	3203	1,884.98
5012-452	STULTZ, JASON D	3399	1,050.26
5034-419	ALBERTSON, ERICK J	2272	1,319.39
5034-419	BIASOTTI, ANDREW J	2877	1,971.66
5034-419	BUTNER, RICHARD	641	1,428.07
5034-419	CLICK, GARY A	1715	1,663.46
5034-419	DEVERAUX, SHANE D	2487	1,136.66
5034-419	DININGER, PAUL I	1215	1,504.21
5034-419	KEITH, WILLIAM	326	3,228.95
5034-419	NAIR, LAWRENCE	184	1,749.17
5034-419	OTERO, SERGIO A	2692	1,297.91
5034-419	REED, RONALD J	2808	1,804.69
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,418.52

Dept/Div	Activity	Payee	Social Security	Direct Deposit Amount
5047-452		GUZMAN, JUAN F	291	1,837.73
5055-451		BIDDLECOME, ANDREW B	3821	131.57
5055-451		CROCKETT, MARILYN D	3327	106.42
5055-451		GORDON, AMANDA M	3486	684.00
5055-451		HEARN, CHLOE N	3687	291.75
5055-451		HOLLENBECK-PRING, SPENSER S	3845	387.36
5055-451		HOWELL, JESSICA S	3481	131.58
5055-451		LEONARD, TIFFANY L	3792	269.14
5055-451		MARSHALL, ADA D	1726	1,084.29
5055-451		MCINTOSH, ASHTON O	3692	212.85
5055-451		MEYER, KURT	354	3,223.90
5055-451		NAKAMISRI, CLYDE M	3689	94.99
5055-451		NELFS, BARBARA A	3939	205.45
5055-451		PECKHAM, ALEX J	2977	436.54
5055-451		REDMOND, TAMI D	1386	1,620.73
5055-451		SALAS, ANGEL F	3827	141.25
5055-451		SHOWALTER, GARY M	3828	172.22
5055-451		SHOWALTER, JAMIE L	3365	102.56
5055-451		STROUP, JILLIAN K	3358	640.22
5055-451		STRUBLE, WILLIAM T	3630	102.56
5056-451		AMES, MITCH	286	3,262.08
5056-451		BATEY, DAN	3898	147.50
5056-451		DODGE, KELLY E	3791	79.67
5055-451		GOODNIGHT, SHEA	3879	508.06
5055-451		GUBERMAN, GARY S	2078	100.15
5056-451		KLUG, ERIC M	2878	1,212.27
5056-451		STOCKLF, DAVID A	3750	67.74
5057-451		ADAMSON, STEPHANIE L	3950	265.26
5057-451		RENNETT-DORAN, ELIZABETH M	3894	311.77
5057-451		CANFIELD, BILLY F	3499	361.46
5057-451		CAMPBELL, TAYLOR RAE L	3757	337.83
5057-451		CHAPMAN, SCOTT M	2340	847.13
5057-451		FOWZER, SIERRA K	3498	448.67
5057-451		GERBER-WINN, KYLE W	3694	362.79
5057-451		KENNESION, SARAH E	3811	260.78
5057-451		KRAHN, DANIEL J	3505	364.07
5057-451		LIVERMORE, KATHRYN R	3703	305.32
5057-451		MCCOY, MEGAN A	3701	447.46
5057-451		MCELFISH, LINDSEY R	3807	448.67
5057-451		MCSORLEY, SARA A	3532	518.76
5057-451		PETERSEN, CAROL A	2161	50.15
5057-451		REED, DIXIE L	2521	1,389.93
5057-451		SORACCO, MEAGAN S	1105	2,468.69
5060-451		DUNN, JOEL	466	3,482.99
5060-451		KAROSICH, KA'IULANI J	3758	75.11
5060-451		KATZORKE, KURT	3732	2,298.19
5060-451		LOZANO-HERNANDEZ, DEYANIRA	3452	151.68
5060-451		PARMENIER, MATTHEW R	3066	541.67
5060-451		PRICE, CALEB J	3890	97.50
5060-451		SHINE, ELAYNA M	3633	118.32
5067-443		GLANCY, MICHAEL T	310	1,541.39

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5067-443	ZUEND, TERRELL A	1990	1,444.64
6200-455	ANTIPA, SUSAN M	1471	2,792.93
6200-455	COITON, MAXINE J	328	1,454.68
6200-455	DEMATTEI, TRACI D	3859	270.41
6200-455	HAAKINSON, ROGER A	881	1,048.58
6200-455	JONES, SARA F	3321	4,576.52
6200-455	LAMBERT, MARY A	1913	934.87
6200-455	LEUTHAUSER, RICHARD D	3100	1,597.00
6200-455	MARCH, RACHEL M	2010	2,336.08
6200-455	MOORE, ANDREA W	591	2,070.20
6200-455	RUSH, KATHY	3581	1,684.20
6200-455	SADY, AMBER C	3674	1,024.37
6200-455	SEILER, MARIA E	462	2,141.14
6200-455	WERLINGER, ELAINE J	329	3,366.07
6200-455	WESTERGARD, TAMMY	3305	1,227.17
6800-441	ASCHENBACH, NOEMI M	3782	1,988.24
6800-441	BARLOW, JUDY L	3868	3,301.97
6800-441	BAROSSO, ANGELA L	2823	3,167.51
6800-441	BELT, STACEY A	2824	1,302.55
6800-441	BERGENHEIER, ELAINE	3442	461.62
6800-441	BLANDFORD, MICHELLE R	3784	1,800.16
6800-441	BLOOMER, CORTNEY L	3667	3,499.64
6800-441	BOOTHE, DUSTIN	956	1,924.92
6800-441	CAUHAPE, VALERIE	3899	671.37
6800-441	CLEMENSEN, KARYN K	3028	502.79
6800-441	CORBIT, JUNE K	3878	1,105.35
6800-441	DE LA TORRE, ARCEUIA I	3733	2,157.30
6800-441	FOX, NEIL S	3091	2,255.22
6800-441	GALAS, VERONICA M	3718	1,400.15
6800-441	GILLILAND, ELVA A	3217	2,022.23
6800-441	GODFREYSEN, CAROL M	2898	1,706.82
6800-441	HANNAH, CYNTHIA J	3895	1,186.81
6800-441	HAYNIE, KATHLEEN M	3875	180.19
6800-441	HICKENBOTTOM, KELLIE	3730	1,939.57
6800-441	HOTALING, SALVANETTE O	3465	1,884.25
6800-441	JIMENEZ, ANA J	3916	906.45
6800-441	JOHNSON, DAVID M	3621	517.02
6800-441	MILES, SALLYANNE L	3741	1,136.00
6800-441	PURKEY, BECKY W	3636	1,469.66
6800-441	SANTILLO, CHERIE' L	1449	1,519.52
6800-441	SCHNIEDER, BRENDAN A	3924	2,300.55
6800-441	SHAW, SHARON M	3519	286.80
6800-441	TOMBROPOULOS, KRISTINA M	3505	3,771.94
6800-441	WORKS, MARENA L	801	1,759.30
6804-441	ANNETT, ALLEN J	2250	1,089.93
6804-441	BRAZEAL, STEVEN M	2679	1,019.92
6804-441	BURT, LINDA S	3063	956.44
6804-441	COX, ADAM J	2363	2,453.34
6900-442	BAKER, ANTHONY	1069	647.81
6900-442	JALLO, KATHLENE S	3883	1,329.38
6900-442	KELLY, SHADOW L	3518	

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Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6900-442	MCCOY, KEVIN	215	4,640.52
6900-442	RADTKE, GAIL C	2371	2,019.47
6900-442	RUFFNER, TONYA J	3927	709.01
7200-413	BUNDY-TORAL, MOLLY	3668	1,002.99
7200-413	DUNCAN, CANDACE	3666	2,700.27
7200-413	EVANS, SALLY J	3665	1,321.11
7200-413	JONES, JANET S	3641	1,616.63
7200-413	LIVESAY, APRIL G	3926	234.46
7200-413	MACAULEY, LINDA K	3682	882.17

Total Direct Deposits - 621 1,267,394.75