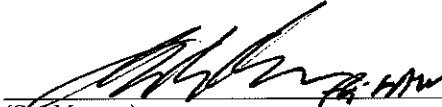
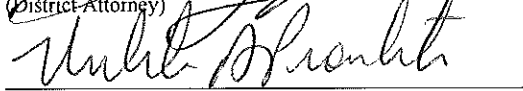


Supporting Material: Register book of demands and warrants.

Prepared By: Janet Busse, Office Supervisor

Reviewed By:  Date: 8-9-11
(City Manager)

 Date: 8/9/11
(District Attorney)

 Date: 8/9/11
(Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____ _____

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316306	8 5 2011	514	ALPINE SIGNS INC.	70.00
315875	7 22 2011	525	AT&T	293.61
316169	7 29 2011	208160	BURNEY'S COMMERCIAL SVC. OF NV.IN	185.00
316151	7 29 2011	2664777	A. RIFKIN CO	139.00
315871	7 22 2011	10573	A.M. AMEZAGA JR. PHD.	1,100.00
316307	8 5 2011	10573	A.M. AMEZAGA JR. PHD.	500.00
315717	7 15 2011	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
316152	7 29 2011	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
316304	8 5 2011	13116	AARP INSURANCE	42.36
316153	7 29 2011	999913	ABDELHADY, MAHBOBA	28.80
316305	8 5 2011	15948	ACRE LLC	19,653.24
315867	7 22 2011	10693	ADMINISTRATIVE OFFICE OF THE COURTS	66,500.00
315868	7 22 2011	15860	ADPI	12,045.86
315869	7 22 2011	1554	ADVOCATES TO END DOMESTIC VIOLENCE	9,000.00
315870	7 22 2011	15970	AKERMAN SENTERFITT	6,000.00
316154	7 29 2011	2664301	ALLIANCEONE	350.00
315771	7 15 2011	114024	ALLISON JOFFEE ESQ.	2,020.00
316155	7 29 2011	2664780	AMERICAN COMPREHENSIVE COUNSELING	50.00
315718	7 15 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
316156	7 29 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
316157	7 29 2011	3140	ANASTASSATOS, GEORGE	625.00
316308	8 5 2011	3140	ANASTASSATOS, GEORGE	475.00
315872	7 22 2011	2664755	ANAYA, EDGAR	350.00
315714	7 13 2011	2664740	ANGEL, PATRICIA	275.00
316158	7 29 2011	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	110.80
315719	7 15 2011	104850	ARAMARK UNIFORM SERVICES	282.00
316159	7 29 2011	104850	ARAMARK UNIFORM SERVICES	274.88
316309	8 5 2011	104850	ARAMARK UNIFORM SERVICES	1,142.24
315873	7 22 2011	2664445	ARC HEALTH AND WELLNESS	816.35
316160	7 29 2011	2664445	ARC HEALTH AND WELLNESS	897.25
316310	8 5 2011	2664445	ARC HEALTH AND WELLNESS	273.97
315874	7 22 2011	2664675	ARMSTRONG TEASDALE LLP	9,489.22
316161	7 29 2011	2664355	ASHLAND HERCULES WATER TECH INC	44,240.00
315720	7 15 2011	1402795	AT&T	5,773.40
315723	7 15 2011	2664769	AT&T	19,209.99
315876	7 22 2011	1402795	AT&T	.00
315877	7 22 2011	1402795	AT&T	.00
315878	7 22 2011	1402795	AT&T	.00
315879	7 22 2011	1402795	AT&T	6,867.18
315883	7 22 2011	2664779	AT&T	143.88
316162	7 29 2011	1402795	AT&T	288.60
316311	8 5 2011	1402795	AT&T	360.68
316312	8 5 2011	15998	AT&T ADVERTISING SOLUTIONS	60.00
316313	8 5 2011	15615	AT&T MOBILITY #287022577661	95.96
315880	7 22 2011	2664649	AT&T MOBILITY #287231786465	161.91
315721	7 15 2011	2663731	AT&T MOBILITY #287231786489	.00
315722	7 15 2011	2663731	AT&T MOBILITY #287231786489	1,533.95
316314	8 5 2011	2664544	AT&T MOBILITY #828431425	121.21
316163	7 29 2011	15698	AT&T MOBILITY #874404305	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316164	7 29 2011	15698	AT&T MOBILITY #874404305	1,095.46
315881	7 22 2011	2664055	AT&T ONENET SERVICE	.00
315882	7 22 2011	2664055	AT&T ONENET SERVICE	47.43
315884	7 22 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
315885	7 22 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
315886	7 22 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
315887	7 22 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
315888	7 22 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
316165	7 29 2011	15759	AUTO MAGIC WEST	3,942.18
1000122	7 29 2011	12086	BANK OF AMERICA	139.98
316315	8 5 2011	2664203	BANK OF AMERICA N.A.	494,526.23
316316	8 5 2011	99995	BARELA, SAMMY P	608.77
315889	7 22 2011	14195	BAROSSO, ANGELA	11.61
315890	7 22 2011	2664772	BAUER, DENISE	68.16
315891	7 22 2011	2664756	BELCHER, KRISTYL	300.67
316317	8 5 2011	15505	BELLA LAGO VILLAGE LLC	700.00
316318	8 5 2011	15144	BELT, KIM	275.00
315724	7 15 2011	14827	BELT, STACEY	76.61
316319	8 5 2011	2663341	BERGENHEIER, ELAINE	558.96
315892	7 22 2011	14672	BIMBO BAKERIES USA	300.90
316166	7 29 2011	14672	BIMBO BAKERIES USA	216.00
315725	7 15 2011	2664753	BIOSEC ENVIRO	432.00
316167	7 29 2011	15894	BLACK & VEATCH CORPORATION	8,110.86
316320	8 5 2011	999912	BLUE CROSS BLUE SHIELD	22,023.85
315893	7 22 2011	3663	BOARD OF REGENTS	824.01
315727	7 15 2011	2664399	BOUNCERZ INC	24,797.88
315894	7 22 2011	13435	BOWLING MAMOLA GROUP LLC.	365.00
315895	7 22 2011	2664757	BOYER, DANIEL	8,710.00
315896	7 22 2011	2122	BOYS & GIRLS CLUB OF WESTERN NV.	350.00
315728	7 15 2011	1558	BREWERY ARTS CENTER	106,000.00
315729	7 15 2011	2664363	BRIGGS, PATRICIA	35,000.00
315897	7 22 2011	9255	BRINSON, BETTY	918.00
316168	7 29 2011	2663688	BROD, JANICE	650.00
316322	8 5 2011	2663688	BROD, JANICE	65.00
315898	7 22 2011	99995	BRUCE, DON	100.00
315900	7 22 2011	11618	BRUNO, JOE	30.06
315901	7 22 2011	14544	BUKOWY, SUE	1,400.00
315902	7 22 2011	2663968	BURNHAM, TERENCE	350.00
315903	7 22 2011	2664475	CAMPBELL CONSTRUCTION CO INC	350.00
315904	7 22 2011	2663868	CANNIZZARO, MATTHEW	14.96
315905	7 22 2011	99995	CANTRELL, WAYNE R	700.00
315730	7 15 2011	5533	CANYON CREEK CONSTRUCTION INC.	24.28
315906	7 22 2011	5533	CANYON CREEK CONSTRUCTION INC.	1,360.93
315731	7 15 2011	8032	CAPITAL BEVERAGES	1,896.77
315907	7 22 2011	8032	CAPITAL BEVERAGES	2,417.80
315908	7 22 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	3,807.75
316323	8 5 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	90.61
315909	7 22 2011	2664512	CAPITAL CITY CIRCLES INITIATIVE	21.89
315732	7 15 2011	301600	CAPITAL GLASS INC.	6,000.00
				635.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316170	7 29 2011	301600	CAPITAL GLASS INC.	418.50
315910	7 22 2011	16011	CARDINAL HEALTH	1,500.56
316324	8 5 2011	16011	CARDINAL HEALTH	71.04
316325	8 5 2011	999912	CARMELIA MARIE CRUM	25.00
315733	7 15 2011	11396	CARSON CITY CHAMBER OF COMMERCE	25.00
315734	7 15 2011	6	CARSON CITY DEPUTY SHERIFF'S	1,930.06
316171	7 29 2011	6	CARSON CITY DEPUTY SHERIFF'S	1,898.93
315735	7 15 2011	4	CARSON CITY EMPLOYEES ASSN.	1,596.00
316172	7 29 2011	4	CARSON CITY EMPLOYEES ASSN.	1,615.00
315736	7 15 2011	6609	CARSON CITY FIRE DEPT.	60.00
316173	7 29 2011	6609	CARSON CITY FIRE DEPT.	60.00
315737	7 15 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
316174	7 29 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
316175	7 29 2011	10998	CARSON CITY INN	500.00
316176	7 29 2011	304300	CARSON CITY NUGGET	61.00
315738	7 15 2011	12	CARSON CITY SHERIFF'S	600.00
316177	7 29 2011	12	CARSON CITY SHERIFF'S	600.00
316178	7 29 2011	14022	CARSON CITY TREASURER	8,738.00
315739	7 15 2011	304825	CARSON CITY YOUTH SPORTS	3,000.00
315912	7 22 2011	2664487	CARSON CREATURE CATCHERS	235.00
315913	7 22 2011	5789	CARSON PINES APTS.	500.00
316326	8 5 2011	5789	CARSON PINES APTS.	500.00
316179	7 29 2011	2664008	CARSON TAHOE REGIONAL HEALTHCARE	144.00
315740	7 15 2011	307862	CARSON VALLEY OIL CO	205.55
315914	7 22 2011	307862	CARSON VALLEY OIL CO	102.00
316180	7 29 2011	307862	CARSON VALLEY OIL CO	778.25
316327	8 5 2011	307862	CARSON VALLEY OIL CO	616.04
315915	7 22 2011	307900	CARSON WATER SUB-CONSERVANCY DIST.	1,334.71
316181	7 29 2011	9078	CARTEGRAPH SYSTEMS INC.	180.82
315916	7 22 2011	9980	CASA OF CARSON CITY INC	22,522.15
316182	7 29 2011	15536	CASE, JAMES	100.00
315741	7 15 2011	308610	CASHMAN EQUIPMENT COMPANY	1,079.83
316328	8 5 2011	308610	CASHMAN EQUIPMENT COMPANY	416.47
315899	7 22 2011	12212	CATHY BRUNO	700.00
315917	7 22 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	464.00
315918	7 22 2011	2664463	CHANEY, JOSH	750.00
316329	8 5 2011	12033	CHARTER COMMUNICATIONS	89.58
315919	7 22 2011	2663399	CHEVRON AND TEXACO BUSINESS CARD	300.70
315920	7 22 2011	14180	CHOUINARD & MYHRE INC.	12,003.60
316330	8 5 2011	310600	CINDERLITE TRUCKING INC	2,188.16
316286	7 29 2011	15439	CINDY TALIA	200.00
316183	7 29 2011	15953	CINTAS FIRST AID AND SAFETY	53.29
316331	8 5 2011	15533	CIPPLANNER CORPORATION	7,701.48
315921	7 22 2011	2664773	CLARK, COBY LANE	48.00
315922	7 22 2011	12899	CLASSIC OPTION LLC.	1,000.00
316184	7 29 2011	13242	CLEAN HARBORS ENVIRON. SERV. INC.	2,950.79
315923	7 22 2011	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00
316332	8 5 2011	4212	COAST TO COAST COMPUTER PRODUCTS	927.00
316333	8 5 2011	11435	COMMISSION ON P.O.S.T.	40.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315742	7 15 2011	2547	COMMUNITY COUNSELING CENTER	3,515.00
315924	7 22 2011	2547	COMMUNITY COUNSELING CENTER	48,687.13
316334	8 5 2011	2547	COMMUNITY COUNSELING CENTER	120.00
315925	7 22 2011	15638	COMPUTER ARTISTRY	1,000.00
316335	8 5 2011	15638	COMPUTER ARTISTRY	1,000.00
315743	7 15 2011	14295	CONARD, CINDY	92.98
315744	7 15 2011	8826	CONSTRUCTION SEALANTS SUPPLY INC	156.00
316336	8 5 2011	8826	CONSTRUCTION SEALANTS SUPPLY INC	72.00
316337	8 5 2011	2664533	CONTINUE CARE OF CARSON TAHOE	250.63
316185	7 29 2011	8377	CONTRI CONSTRUCTION COMPANY	379,856.70
315745	7 15 2011	314514	CONWAY COMMUNICATIONS	744.00
315926	7 22 2011	2664731	COST CONTROL ASSOCIATES, INC	41.01
315746	7 15 2011	11375	COSTCO WHOLESALE	111.56
315927	7 22 2011	11375	COSTCO WHOLESALE	295.33
316186	7 29 2011	11375	COSTCO WHOLESALE	256.47
316338	8 5 2011	11375	COSTCO WHOLESALE	50.50
316339	8 5 2011	2664788	COURNEYA, AMY	700.00
315929	7 22 2011	1403785	CRIMINAL HISTORY REPOSITORY	1,086.75
316187	7 29 2011	999915	CROSS, JOSEPH	100.00
315930	7 22 2011	15341	CRUZ CONSTRUCTION COMPANY INC	60,920.47
315931	7 22 2011	8881	CULLEN, MIKE	50.00
315932	7 22 2011	15132	DAGDAGAN, HOMER	350.00
315747	7 15 2011	14800	DANCYN PROPERTIES, LLC	610.00
315933	7 22 2011	14800	DANCYN PROPERTIES, LLC	500.00
316340	8 5 2011	14800	DANCYN PROPERTIES, LLC	610.00
316341	8 5 2011	2663107	DANNAN, ED	239.83
315748	7 15 2011	8568	DATA GRAPHICS	558.00
316459	8 5 2011	5647	DAY R. WILLIAMS ESQ.	1,812.59
316342	8 5 2011	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	193,513.71
316343	8 5 2011	10983	DEPT OF CHILD AND FAMILY SERVICES	36,390.50
315749	7 15 2011	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,830.50
315934	7 22 2011	6033	DEPT OF INFORMATION TECHNOLOGY	489.37
315750	7 15 2011	15946	DEPT OF PUBLIC SAFETY	644.00
315751	7 15 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	1,361.97
315935	7 22 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	234.93
316188	7 29 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	6,086.62
316345	8 5 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	309.90
316346	8 5 2011	999912	DIANE BAKER	25.00
315752	7 15 2011	11541	DLT SOLUTIONS INC.	11,129.72
316189	7 29 2011	2664727	DOMINION VOTING	1,030.22
315936	7 22 2011	2664378	DONNAN, BRENDEN	350.00
315753	7 15 2011	9887	DONNELLY, MATT	230.00
315937	7 22 2011	402198	DOUGLAS COUNTY SHERIFF DEPT.	8,855.02
316190	7 29 2011	402198	DOUGLAS COUNTY SHERIFF DEPT.	965.93
315726	7 15 2011	8047	DUSTIN BOOTHE	35.70
316321	8 5 2011	8047	DUSTIN BOOTHE	370.30
315938	7 22 2011	10699	EAST FOR JUSTICE COURT	809.80
315754	7 15 2011	7760	EASTERLING, JOHN	194.00
316191	7 29 2011	2663139	EASYPERMIT POSTAGE	1,737.77

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316347	8 5 2011	2664375	EDWARDS, KATHERINE	131.60
315755	7 15 2011	2664002	EMERGENCY MANAGEMENT PROFESSIONALS	6,000.00
315939	7 22 2011	2664002	EMERGENCY MANAGEMENT PROFESSIONALS	2,500.00
315940	7 22 2011	2664775	EMPLOYMENT LAW TRAINING INC	21,657.33
316348	8 5 2011	999913	ENERGETIC PAINTING & DRYWALL	202.19
316349	8 5 2011	2664576	ENVIRONMENTAL COMPLIANCE RESOURCES	5,676.00
316350	8 5 2011	15579	EP MINERALS LLC	8,613.15
315984	7 22 2011	1001175	ERIK R. JOHNSON ESQ.	650.00
316192	7 29 2011	999915	ERVEN, CHRISTINE	100.00
316351	8 5 2011	999913	ESTRADA, RICARDO	385.00
315941	7 22 2011	15040	EVANS, MARGIE	98.08
315942	7 22 2011	999911	EXPERIMENTAL AIRCRAFT ASSOCIATION	21.30
315943	7 22 2011	600555	FEDEX	104.02
316193	7 29 2011	999915	FERDINANDO, DANIEL	50.00
316194	7 29 2011	2664784	FETHER, TIFFANY	100.00
315756	7 15 2011	5260	FINEST FENCE LLC	1,755.00
316352	8 5 2011	5260	FINEST FENCE LLC	18,000.00
315944	7 22 2011	2664368	FIRESIDE INVESTORS, LLC	9,099.40
315757	7 15 2011	2664751	FIRKIN PUBS	4,140.00
315945	7 22 2011	600877	FIRST CENTENNIAL TITLE	50.82
315758	7 15 2011	1905365	FIRST CHOICE SERVICES	62.70
315946	7 22 2011	1905365	FIRST CHOICE SERVICES	6.95
316195	7 29 2011	1905365	FIRST CHOICE SERVICES	31.80
316353	8 5 2011	1905365	FIRST CHOICE SERVICES	8.00
315947	7 22 2011	2664423	FISH	20,000.00
315948	7 22 2011	99995	FITZ, CLARA	6.29
315759	7 15 2011	15066	FLORENCE, MYLA	200.00
315949	7 22 2011	15066	FLORENCE, MYLA	200.00
316196	7 29 2011	15066	FLORENCE, MYLA	200.00
316354	8 5 2011	15066	FLORENCE, MYLA	600.00
315950	7 22 2011	2664404	FORDYCE, TREVOR	350.00
316355	8 5 2011	14417	FORREST, MATT	5.00
316197	7 29 2011	999915	FRIENDS IN SERVICE HELPING	31.25
316357	8 5 2011	2664436	FUTTERMAN AND ASSOCIATES INC	3,600.00
315760	7 15 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	514.95
316198	7 29 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	1,165.40
316358	8 5 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	336.50
316199	7 29 2011	2664291	GALAS, VERONICA	232.19
315951	7 22 2011	999913	GARCIA, SILVIA	96.00
315762	7 15 2011	15757	GENE FORD COMPANY INC	746.66
316359	8 5 2011	11964	GENERAL SECURITY SERVICES CORP.	43.50
316356	8 5 2011	2664785	GEORGE FRAGER	20.00
315763	7 15 2011	3491	GIOMI, ROBERT S.	204.00
316360	8 5 2011	2663947	GKL ENTERPRISES LLC	30.00
315952	7 22 2011	2663529	GLADDING & MICHEL	4,297.00
316200	7 29 2011	2663199	GLOBALSTAR USA	27.67
315764	7 15 2011	1370	GMIS INTERNATIONAL HEADQUARTERS	300.00
316361	8 5 2011	2601784	GONI, JOSEPH R.	940.11
316362	8 5 2011	9485	GORDON, GURNEY	754.01

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315953	7 22 2011	13434	GRUNDY, TOM	242.13
315765	7 15 2011	2664657	HANNAH, CINDY	14.37
315954	7 22 2011	801100	HARRY'S BUSINESS MACHINES INC.	471.00
316363	8 5 2011	801100	HARRY'S BUSINESS MACHINES INC.	2,790.42
315955	7 22 2011	99995	HAWKINS, BRAD R	54.36
316201	7 29 2011	3030	HDR INC.	83,626.20
315956	7 22 2011	999913	HEATH, DANIEL	10.00
315957	7 22 2011	2664758	HELLECKSON, MATT	700.00
315958	7 22 2011	99995	HOLMES, EARL R	14.08
315959	7 22 2011	1403850	HOME HEALTH SERVICES OF NV. INC.	5,000.00
315960	7 22 2011	2664589	HORIZON BEHAVIORAL SERVICES LLC	1,453.50
316364	8 5 2011	2664589	HORIZON BEHAVIORAL SERVICES LLC	1,387.00
315961	7 22 2011	2664771	HORNBECK ESQ., DAVID A	218.00
315766	7 15 2011	2663313	HOTALING, SALVANETTE	19.32
316365	8 5 2011	99995	HOUGHTON, DARCY	56.65
316202	7 29 2011	15572	HR SIMPLIFIED	661.80
315767	7 15 2011	804790	HYDRAULIC INDUSTRIAL SERVICES	9.16
316203	7 29 2011	8000	HYDRO TECH INC.	3,200.50
315962	7 22 2011	2664027	IACOBELLIS, RAY	350.00
315768	7 15 2011	2664748	IBARRA, KELLY	14.37
315963	7 22 2011	900105	IBM CORP.	9,723.15
316204	7 29 2011	2664335	IC SOLUTIONS	1,800.00
315769	7 15 2011	16004	IKON OFFICE SOLUTIONS	.00
315770	7 15 2011	16004	IKON OFFICE SOLUTIONS	1,725.55
315964	7 22 2011	9501	IKON OFFICE SOLUTIONS	1,866.87
316205	7 29 2011	9501	IKON OFFICE SOLUTIONS	1,104.00
316366	8 5 2011	9501	IKON OFFICE SOLUTIONS	368.04
316367	8 5 2011	16004	IKON OFFICE SOLUTIONS	601.02
316206	7 29 2011	3789	IMPERIAL APARTMENTS	475.00
315965	7 22 2011	9742	INPUT SYSTEMS INC.	1,336.44
315966	7 22 2011	2663516	INTEGRA TELECOM	.00
315967	7 22 2011	2663516	INTEGRA TELECOM	.00
315968	7 22 2011	2663516	INTEGRA TELECOM	.00
315969	7 22 2011	2663516	INTEGRA TELECOM	.00
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315974	7 22 2011	2663516	INTEGRA TELECOM	.00
315975	7 22 2011	2663516	INTEGRA TELECOM	.00
315976	7 22 2011	2663516	INTEGRA TELECOM	.00
315977	7 22 2011	2663516	INTEGRA TELECOM	.00
315978	7 22 2011	2663516	INTEGRA TELECOM	.00
315979	7 22 2011	2663516	INTEGRA TELECOM	.00
315980	7 22 2011	2663516	INTEGRA TELECOM	.00
315981	7 22 2011	2663516	INTEGRA TELECOM	.00
315982	7 22 2011	2663516	INTEGRA TELECOM	.00
316207	7 29 2011	2663516	INTEGRA TELECOM	1,844.21
316208	7 29 2011	2663516	INTEGRA TELECOM	.00
316208	7 29 2011	2663516	INTEGRA TELECOM	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316209	7 29 2011	2663516	INTEGRA TELECOM	.00
316210	7 29 2011	2663516	INTEGRA TELECOM	.00
316211	7 29 2011	2663516	INTEGRA TELECOM	.00
316212	7 29 2011	2663516	INTEGRA TELECOM	.00
316213	7 29 2011	2663516	INTEGRA TELECOM	.00
316214	7 29 2011	2663516	INTEGRA TELECOM	.00
316215	7 29 2011	2663516	INTEGRA TELECOM	.00
316216	7 29 2011	2663516	INTEGRA TELECOM	.00
316217	7 29 2011	2663516	INTEGRA TELECOM	1,812.94
315911	7 22 2011	10049	JAC	200.00
315836	7 15 2011	2663268	JACOB RICKS	200.00
316368	8 5 2011	2664776	JACOBSEN FAMILY LIMITED PARTNERSHIP	40.00
315857	7 15 2011	2304510	JAMES E. WILSON JR. ESQ.	50.00
316369	8 5 2011	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	1,960.00
316148	7 22 2011	2664778	JIM WHEELER	3,200.00
315983	7 22 2011	2664781	JIMENEZ, ANA	233.58
316370	8 5 2011	2664506	JIREH CONSULTING & TRAINING	45.00
315772	7 15 2011	2664749	JOHNSON, DAVE	14.37
315985	7 22 2011	2663922	JOHNSON, DESIREE	700.00
315986	7 22 2011	2663906	JOHNSON, KATHRIN	700.00
315987	7 22 2011	2663680	JOHNSTON, JASON	810.00
315988	7 22 2011	13224	KAFOURY ARMSTRONG & CO.	.00
315989	7 22 2011	13224	KAFOURY ARMSTRONG & CO.	17,000.00
315990	7 22 2011	999913	KALATA, LORETTA J.	25.00
315773	7 15 2011	999913	KAPLAN, JENNIFER	80.00
315991	7 22 2011	2663520	KAUTZ, JOSHUA	350.00
315992	7 22 2011	10960	KCJ EDITORIAL AND DESIGN	1,295.10
316218	7 29 2011	11790	KDJ COMPANY LTD.	765.00
315993	7 22 2011	99995	KEARNS, RANDOLPH D	55.39
315994	7 22 2011	2664440	KELLY PHD, RAYMOND C	1,000.00
315995	7 22 2011	2664406	KEPLER, RICK	350.00
315996	7 22 2011	99995	KINNEY, CHESTER	67.19
315997	7 22 2011	15051	KIZOR LLC, BRENDA R	200.00
315774	7 15 2011	1096	KNECHT, RAQUEL	1,131.25
315998	7 22 2011	1096	KNECHT, RAQUEL	131.00
316371	8 5 2011	1096	KNECHT, RAQUEL	472.05
315999	7 22 2011	2664454	KOCH ELEVATOR CO	2,083.25
316000	7 22 2011	10537	KOHN COLODNY LLP	502.70
315775	7 15 2011	9091	KOLO-TV	1,300.00
316219	7 29 2011	4378	KOMATSU EQUIPMENT COMPANY	10,410.51
315776	7 15 2011	999913	KORAN, NANCE	22.50
316372	8 5 2011	2664782	KROPELNICKI, MARY	750.00
316220	7 29 2011	2664632	LABOR FINDERS	300.00
316001	7 22 2011	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,080.00
315777	7 15 2011	14776	LAU, CHERYL	100.00
316221	7 29 2011	14776	LAU, CHERYL	100.00
316373	8 5 2011	14776	LAU, CHERYL	200.00
315778	7 15 2011	7286	Laurie's Stories	250.00
316222	7 29 2011	999915	LAYTON, EVA	400.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316223	7 29 2011	999915	LAZO-YANDELL, GLORIA	200.00
316374	8 5 2011	2663584	LEGISLATIVE COUNSEL BUREAU	30.27
316224	7 29 2011	999915	LEON, VICTOR	120.00
315779	7 15 2011	2664754	LEWIS, VERNA	48.00
315780	7 15 2011	14716	LIFE'S JOURNEY	1,200.00
316002	7 22 2011	14716	LIFE'S JOURNEY	1,200.00
316225	7 29 2011	14716	LIFE'S JOURNEY	1,200.00
316375	8 5 2011	14716	LIFE'S JOURNEY	1,200.00
316003	7 22 2011	99995	LINDQUIST, KENT	20.22
316376	8 5 2011	1202760	LOCAL GOVT MANAGERS ASSOC OF NV	225.00
316004	7 22 2011	14026	LOUIS BERGER GROUP INC.	11,798.33
316005	7 22 2011	15900	LOYOLA, ISRAEL	700.00
316006	7 22 2011	1203300	LUMOS & ASSOCIATES INC.	4,637.50
316226	7 29 2011	1203300	LUMOS & ASSOCIATES INC.	5,667.50
316007	7 22 2011	14887	LYON COUNTY SHERIFF'S OFFICE	7,952.56
316377	8 5 2011	8662	LYON COUNTY TREASURER	115,284.25
316008	7 22 2011	2663596	LYON COUNTY UTILITIES	15,995.04
316227	7 29 2011	999911	M&M BIGUE INVESTMENTS LLC	124.29
316009	7 22 2011	1300402	MACHABEE OFFICE ENVIRONMENTS	117.60
316010	7 22 2011	15811	MACMAHON, CHRISTOPHER	1,400.00
316011	7 22 2011	15895	MANHARD CONSULTING LTD	13,373.20
316378	8 5 2011	999912	MANUEL PENA	55.27
315781	7 15 2011	11197	MANUFACTURED HOUSING DIVISION	2.50
316228	7 29 2011	2125	MAPLE, DENNIS	882.47
315782	7 15 2011	4551	MARRONE, LINDA	7,500.00
316012	7 22 2011	4551	MARRONE, LINDA	7,500.00
316013	7 22 2011	2663437	MARTENSEN, KELLY	350.00
316379	8 5 2011	2664633	MARZOLINE, DEBORAH	104.34
316014	7 22 2011	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
316229	7 29 2011	12077	MCELLISTREM PHD., JOSEPH E.	1,800.00
316015	7 22 2011	14521	MCGEE, CINDY	64.00
316016	7 22 2011	2664198	MCGINLEY & ASSOCIATES	155.15
316017	7 22 2011	11613	MCMORRIS, STEVEN D.	502.50
316380	8 5 2011	11613	MCMORRIS, STEVEN D.	1,963.48
316018	7 22 2011	2664759	MEAD, GAGE	700.00
316019	7 22 2011	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	520.00
316020	7 22 2011	2663908	MENDOZA JR, SILVERIO	100.00
316381	8 5 2011	13760	MENLO LLC	595.00
315783	7 15 2011	2664650	METRO OFFICE SOLUTIONS	82.96
316021	7 22 2011	2664650	METRO OFFICE SOLUTIONS	37.08
316022	7 22 2011	2664640	MPB REGENCY	1,325.00
316023	7 22 2011	99995	MICHELIS, BARBARA	9.43
316024	7 22 2011	99995	MIDAS PROP INC	58.95
316025	7 22 2011	2664760	MILLER, JOHN	870.00
316382	8 5 2011	12880	MONARCH DIRECT LLC	100.00
316383	8 5 2011	2663048	MORGAN CONSTRUCTION SERVICES INC	490.00
315784	7 15 2011	2664364	MUND, STEPHEN	157.60
316230	7 29 2011	999915	MUNOZ, ARCADIA	100.00
316026	7 22 2011	2664023	MURRY, KEVIN	700.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316027	7 22 2011	15605	MUSCLE POWERED	5,000.00
316028	7 22 2011	99995	MUSSELMAN, JACOB	7.51
316029	7 22 2011	15840	MUTUAL OF OMAHA INSURANCE CO	1,662.74
316030	7 22 2011	13097	MV CONTRACT TRANSPORTATION	44,008.79
315785	7 15 2011	11969	MWH LABORATORIES	7,323.00
316231	7 29 2011	11969	MWH LABORATORIES	794.00
316384	8 5 2011	11969	MWH LABORATORIES	1,969.00
315786	7 15 2011	2664088	NAKOMA INVESTMENTS LLC	600.00
316031	7 22 2011	14132	NATIONAL BUSINESS FACTORS INC.	2,193.09
316032	7 22 2011	99995	NATIONAL REAL ESTATE SERVICE	30.09
316033	7 22 2011	99995	NATIONAL REAL ESTATE SERVICE	51.47
316385	8 5 2011	999913	NELSON, JENNIFER	32.00
316034	7 22 2011	3196	NEVADA BLUE LTD.	1,145.37
316232	7 29 2011	15603	NEVADA DEPT. OF AGRICULTURE	25.00
316233	7 29 2011	7798	NEVADA DIV. OF ENVIRON. PROTECTION	12,763.00
315787	7 15 2011	4700	NEVADA DIVISON OF FORESTRY	112,544.50
316234	7 29 2011	4700	NEVADA DIVISON OF FORESTRY	1,800.00
316386	8 5 2011	2664787	NEVADA ENERGY SYSTEMS INC	1,110.14
315788	7 15 2011	6051	NEVADA FITNESS LLC	240.00
316035	7 22 2011	8882	NEVADA HEALTH CENTERS INC.	12,000.00
315789	7 15 2011	15181	NEVADA JOHNS LLC	392.00
316036	7 22 2011	15181	NEVADA JOHNS LLC	224.00
316235	7 29 2011	15181	NEVADA JOHNS LLC	170.00
316387	8 5 2011	15181	NEVADA JOHNS LLC	.00
316388	8 5 2011	15181	NEVADA JOHNS LLC	1,247.00
316037	7 22 2011	1404350	NEVADA LEGAL SERVICES INC	7,362.00
316236	7 29 2011	3159	NEVADA PUBLIC AGENCY INSURANCE POOL	.00
316237	7 29 2011	3159	NEVADA PUBLIC AGENCY INSURANCE POOL	43,320.42
316038	7 22 2011	3937	NEVADA RURAL COUNTIES RSVP	3,350.00
315790	7 15 2011	5164	NEVADA STATE GRAZING BOARD	110.17
316238	7 29 2011	14786	NEVADA STATE HEALTH LABORATORY	48.50
315791	7 15 2011	2663480	NEVADA STATE LIBRARY & ARCHIVES	41,365.29
316239	7 29 2011	1405800	NEVADA STATE LIBRARY & ARCHIVES	92.12
315792	7 15 2011	1778	NEVADA STATE TREASURER	34.00
316240	7 29 2011	1778	NEVADA STATE TREASURER	32.00
316039	7 22 2011	6383	NEVADA-TAHOE CONSERVATION	3,000.00
315793	7 15 2011	1407342	NIELSON, DAVID I.	200.00
316040	7 22 2011	1407342	NIELSON, DAVID I.	300.00
316389	8 5 2011	1407342	NIELSON, DAVID I.	100.00
316041	7 22 2011	2664761	NITZEL, CHERAE	700.00
316042	7 22 2011	99995	NORTH AMERICAN TITLE CO	101.18
316043	7 22 2011	1664	NORTHERN NEVADA TITLE CO	36.98
315794	7 15 2011	9748	NRC ROOFING INC.	265.00
316044	7 22 2011	9748	NRC ROOFING INC.	85.00
315795	7 15 2011	1904700	NV ENERGY	.00
315796	7 15 2011	1904700	NV ENERGY	11,666.69
315797	7 15 2011	2664347	NV ENERGY	.00
315798	7 15 2011	2664347	NV ENERGY	.00
315799	7 15 2011	2664347	NV ENERGY	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
315800	7 15 2011	2664347	NV ENERGY	.00
315801	7 15 2011	2664347	NV ENERGY	.00
315802	7 15 2011	2664347	NV ENERGY	23,985.15
315803	7 15 2011	2664348	NV ENERGY	.00
315804	7 15 2011	2664348	NV ENERGY	.00
315805	7 15 2011	2664348	NV ENERGY	.00
315806	7 15 2011	2664348	NV ENERGY	.00
315807	7 15 2011	2664348	NV ENERGY	.00
315808	7 15 2011	2664348	NV ENERGY	.00
315809	7 15 2011	2664348	NV ENERGY	.00
315810	7 15 2011	2664348	NV ENERGY	25,550.85
315811	7 15 2011	2664349	NV ENERGY	.00
315812	7 15 2011	2664349	NV ENERGY	.00
315813	7 15 2011	2664349	NV ENERGY	.00
315814	7 15 2011	2664349	NV ENERGY	.00
315815	7 15 2011	2664349	NV ENERGY	95,668.63
316045	7 22 2011	1904700	NV ENERGY	.00
316046	7 22 2011	1904700	NV ENERGY	.00
316047	7 22 2011	1904700	NV ENERGY	4,416.05
316241	7 29 2011	1904700	NV ENERGY	.00
316242	7 29 2011	1904700	NV ENERGY	.00
316243	7 29 2011	1904700	NV ENERGY	.00
316244	7 29 2011	1904700	NV ENERGY	.00
316245	7 29 2011	1904700	NV ENERGY	.00
316246	7 29 2011	1904700	NV ENERGY	.00
316247	7 29 2011	1904700	NV ENERGY	.00
316248	7 29 2011	1904700	NV ENERGY	42,023.24
316249	7 29 2011	2664346	NV ENERGY	.00
316250	7 29 2011	2664346	NV ENERGY	53,048.75
316390	8 5 2011	1904700	NV ENERGY	586.38
316048	7 22 2011	2664272	NYBERG, KEVIN	194.00
316049	7 22 2011	2664726	OCE IMAGISTICS INC	36.00
316391	8 5 2011	2664726	OCE IMAGISTICS INC	102.99
315816	7 15 2011	10018	OFFICE DEPOT INC.	10.26
316392	8 5 2011	10018	OFFICE DEPOT INC.	43.43
315817	7 15 2011	2664739	OLIVER MACHINE PRODUCTS INC	300.00
316050	7 22 2011	2664739	OLIVER MACHINE PRODUCTS INC	300.00
316052	7 22 2011	2664414	ON POINT TRANSLATIONS LLC	155.81
316053	7 22 2011	1500597	ORMSBY ASSOC. FOR RETARD. CIT.	10,000.00
316393	8 5 2011	15582	OUTBACK UPHOLSTERY	130.00
315818	7 15 2011	1500660	OVERHEAD FIRE PROTECTION INC.	1,185.00
316251	7 29 2011	14784	OWEN BROTHERS PUMP	431.80
315819	7 15 2011	15896	OXOBY, RAY	408.00
315820	7 15 2011	14009	PAC WEST OF NEVADA	45.00
316394	8 5 2011	14009	PAC WEST OF NEVADA	45.00
316252	7 29 2011	7744	PACIFIC STATES COMMUNICATIONS	1,760.18
316395	8 5 2011	2663979	PALMETTO GBA	757.54
315821	7 15 2011	15968	PAR ELECTRICAL CONTRACTORS INC	22,741.97
316054	7 22 2011	14041	PARK, EDWARD	700.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316055	7 22 2011	2663923	PARK, TEENA	700.00
316056	7 22 2011	13298	PARKER JR., ROBERT B.	700.00
316057	7 22 2011	99995	PARKER, BEAU C	41.29
316396	8 5 2011	2663102	PARKWAY MANOR	1,700.00
316058	7 22 2011	2663566	PARTNERSHIP CARSON CITY	106,300.00
316059	7 22 2011	2664464	PASSALACQUA, STEVEN	1,400.00
316060	7 22 2011	999913	PAWADI, CHAITALI	32.00
316397	8 5 2011	999911	PAYCHECK ADVANCE	291.98
316061	7 22 2011	1600883	PEAVINE CONSTRUCTION INC	36.56
316398	8 5 2011	999912	PEBP	200.00
316062	7 22 2011	2664294	PEEK CONSTRUCTION COMPANY	68.22
316063	7 22 2011	2664762	PENDRAGON, BRUCE	350.00
315822	7 15 2011	13414	PEPSI-COLA	98.76
316399	8 5 2011	13414	PEPSI-COLA	271.99
316064	7 22 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	64.17
316253	7 29 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	796.03
316400	8 5 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	553.07
316401	8 5 2011	1601621	PETTY CASH/DIXIE REED	156.00
316254	7 29 2011	3845	PETTY CASH/VALERIE HILL	97.89
315823	7 15 2011	2663367	PEZZONI, DANIEL	7,000.00
315824	7 15 2011	15088	PHELPS, ELIZABETH	15.30
316065	7 22 2011	15207	PHYSICIAN SELECT MANAGEMENT	19,066.50
315825	7 15 2011	13710	PIERSON, JAN	200.00
315826	7 15 2011	2900	PINTAR, SUSAN R., MD	1,950.00
316255	7 29 2011	15326	PITNEY BOWES GLOBAL FINANCIAL	1,126.06
315827	7 15 2011	2664118	PITNEY BOWES PURCHASE POWER	252.78
316256	7 29 2011	2664117	PITNEY BOWES PURCHASE POWER	259.31
316402	8 5 2011	2664118	PITNEY BOWES PURCHASE POWER	423.06
316066	7 22 2011	2664763	PLATTSMIER, CHAD	380.00
316067	7 22 2011	11889	PLEMEL, LEE	65.00
316068	7 22 2011	1603500	PONDEROSA STAMP & ENGRAVING	50.00
316257	7 29 2011	1603500	PONDEROSA STAMP & ENGRAVING	404.80
316403	8 5 2011	1603500	PONDEROSA STAMP & ENGRAVING	248.22
315828	7 15 2011	7525	PRE-PAID LEGAL SERVICES INC.	172.50
316258	7 29 2011	7525	PRE-PAID LEGAL SERVICES INC.	172.50
316404	8 5 2011	9132	PRIMKA, JIM	40.00
316069	7 22 2011	2663930	PRIMOSH, HERB	756.75
316405	8 5 2011	2664344	PRODOCUMENT SOLUTIONS INC	825.88
316070	7 22 2011	2663866	PRUITT, ERIK	720.00
316071	7 22 2011	11989	PRUITT, JENNIFER	65.00
316072	7 22 2011	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	39,964.14
315829	7 15 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
316259	7 29 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
316073	7 22 2011	1074	Q & D CONSTRUCTION, INC	4.34
316260	7 29 2011	1074	Q & D CONSTRUCTION, INC	348,237.00
316074	7 22 2011	5323	QUILICI, JIM	26.95
315830	7 15 2011	12522	QUINN, GLORIA	24.00
315831	7 15 2011	2664750	RADTKE, TAYLOR	14.37
316075	7 22 2011	2663988	RAILWAY SIGNAL CONSTRUCTION	275.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316261	7 29 2011	999915	RALEYS	100.00
316076	7 22 2011	99995	RASNER, TERRY	50.00
316077	7 22 2011	7967	RAY'S TIRE EXCHANGE	473.00
316262	7 29 2011	7967	RAY'S TIRE EXCHANGE	376.00
316406	8 5 2011	1801555	REDWOOD TOXICOLOGY LAB INC	2,324.58
315832	7 15 2011	6845	REESE, RICHARD R.	375.00
316078	7 22 2011	6845	REESE, RICHARD R.	210.00
316407	8 5 2011	6845	REESE, RICHARD R.	315.00
316079	7 22 2011	2664546	RELIANT ELECTRIC LLC	4.96
316080	7 22 2011	1802250	RESOURCE CONCEPTS INC.	15,852.03
316408	8 5 2011	1802250	RESOURCE CONCEPTS INC.	12,221.75
316081	7 22 2011	1802275	RETIRED SENIOR VOLUNTEER PROGRAM	35,000.00
316409	8 5 2011	999913	RICKHOFF, BONNIE	32.00
316082	7 22 2011	2664770	RITTER CONSULTING ASSOCIATES INC	4,760.00
316083	7 22 2011	2663698	RIVIERA FINANCE	416.26
316084	7 22 2011	2664764	ROBINSON, MIKE	350.00
316085	7 22 2011	2664765	ROGERS, JOHN	350.00
316263	7 29 2011	2663763	RON WEBB AUTOMOTIVE SPECIALTIES	35.80
316410	8 5 2011	2663763	RON WEBB AUTOMOTIVE SPECIALTIES	4.10
316086	7 22 2011	445004	RON WOOD FAMILY RESOURCE CENTER	16,500.00
316087	7 22 2011	1803325	RON'S REFRIGERATION INC.	285.00
316264	7 29 2011	1803325	RON'S REFRIGERATION INC.	314.00
316411	8 5 2011	1803325	RON'S REFRIGERATION INC.	1,298.89
316088	7 22 2011	6899	ROWE & HALES ATTORNEYS AT LAW	2,740.00
315833	7 15 2011	15576	ROYAL VISTA APTS	350.00
316412	8 5 2011	15576	ROYAL VISTA APTS	166.33
316089	7 22 2011	2663887	RURAL CENTER FOR INDEPENDENT LIVING	750.00
316090	7 22 2011	2664774	RUSSELL, RICHARD	40.00
316413	8 5 2011	13531	SAINT MARY'S HEALTHPLAN DEPT. 33396	1,248.36
316091	7 22 2011	2663867	SAKAMOTO, CURTIS	450.00
316265	7 29 2011	999915	SAM'S TV & APPLIANCE	35.00
316301	8 1 2011	999913	SARA ROMEO	2,227.50
316266	7 29 2011	2664015	SATELLITE TRACKING OF PEOPLE LLC	937.25
316414	8 5 2011	2664015	SATELLITE TRACKING OF PEOPLE LLC	26.65
316267	7 29 2011	999915	SCARLETT, GUY	40.00
316092	7 22 2011	99995	SCHNEIDER, BECKY	16.17
315834	7 15 2011	221052	SCHREIHANS, ROBERT	230.00
316093	7 22 2011	2663707	SCHULZ, DARREN	51.00
316094	7 22 2011	1902652	SENATOR APARTMENTS LLC	395.00
316268	7 29 2011	1902652	SENATOR APARTMENTS LLC	275.00
316415	8 5 2011	1902652	SENATOR APARTMENTS LLC	986.10
316095	7 22 2011	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	1.11
316416	8 5 2011	2664677	SHELTREN PHD, CONSTANCE J	300.00
316096	7 22 2011	13807	SHRED-IT RENO	65.00
316417	8 5 2011	13807	SHRED-IT RENO	28.00
315835	7 15 2011	1903800	SIERRA CHEMICAL CO.	4,193.55
316269	7 29 2011	1903800	SIERRA CHEMICAL CO.	13,821.51
316418	8 5 2011	1903800	SIERRA CHEMICAL CO.	9,023.62
316097	7 22 2011	1904010	SIERRA ELECTRONICS	166,614.15

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316419	8 5 2011	1904137	SIERRA FLOOR COVERING INC.	980.00
316420	8 5 2011	15501	SIERRA INK	312.80
316098	7 22 2011	12979	SIERRA NEVADA CONSTRUCTION, INC.	23.60
316270	7 29 2011	12979	SIERRA NEVADA CONSTRUCTION, INC.	24,552.90
316099	7 22 2011	10550	SIERRA NEVADA MEDIA GROUP	2,286.80
316271	7 29 2011	10550	SIERRA NEVADA MEDIA GROUP	468.50
316421	8 5 2011	10550	SIERRA NEVADA MEDIA GROUP	1,353.46
316100	7 22 2011	11949	SILVER OAK HOMES LLC	530.39
316422	8 5 2011	15865	SILVER STATE CHARTER HIGH SCHOOL	517.50
316423	8 5 2011	1905375	SILVER STATE INDUSTRIES	379.50
316424	8 5 2011	13989	SIMPLEX GRINNELL LP	322.00
316101	7 22 2011	11038	SKELLY, JOANNE	102.68
315837	7 15 2011	7186	SKIDMORE PHD., SHERI	300.00
316425	8 5 2011	7186	SKIDMORE PHD., SHERI	600.00
316102	7 22 2011	99995	SMITH, SANDRA K	10.00
315838	7 15 2011	2664362	SNYDER, TERRI	918.00
316103	7 22 2011	2664689	SOCIAL ENTREPRENEURS INC	1,023.19
315839	7 15 2011	1907300	SOUTHWEST GAS CORP.	.00
315840	7 15 2011	1907300	SOUTHWEST GAS CORP.	4,338.93
316104	7 22 2011	1907300	SOUTHWEST GAS CORP.	.00
316105	7 22 2011	1907300	SOUTHWEST GAS CORP.	1,576.07
316106	7 22 2011	1907301	SOUTHWEST GAS CORP.	109.76
316272	7 29 2011	1907300	SOUTHWEST GAS CORP.	.00
316273	7 29 2011	1907300	SOUTHWEST GAS CORP.	.00
316274	7 29 2011	1907300	SOUTHWEST GAS CORP.	.00
316275	7 29 2011	1907300	SOUTHWEST GAS CORP.	.00
316276	7 29 2011	1907300	SOUTHWEST GAS CORP.	.00
316277	7 29 2011	1907300	SOUTHWEST GAS CORP.	12,604.17
316426	8 5 2011	1907300	SOUTHWEST GAS CORP.	.00
316427	8 5 2011	1907300	SOUTHWEST GAS CORP.	.00
316428	8 5 2011	1907300	SOUTHWEST GAS CORP.	522.17
315841	7 15 2011	2664341	SPHERION STAFFING LLC	.00
315842	7 15 2011	2664341	SPHERION STAFFING LLC	.00
315843	7 15 2011	2664341	SPHERION STAFFING LLC	.00
315844	7 15 2011	2664341	SPHERION STAFFING LLC	38,280.33
316107	7 22 2011	2664341	SPHERION STAFFING LLC	.00
316108	7 22 2011	2664341	SPHERION STAFFING LLC	.00
316109	7 22 2011	2664341	SPHERION STAFFING LLC	14,984.19
316278	7 29 2011	2664341	SPHERION STAFFING LLC	.00
316279	7 29 2011	2664341	SPHERION STAFFING LLC	18,159.50
316429	8 5 2011	2664341	SPHERION STAFFING LLC	.00
316430	8 5 2011	2664341	SPHERION STAFFING LLC	.00
316431	8 5 2011	2664341	SPHERION STAFFING LLC	22,426.52
316432	8 5 2011	11546	SPROULL, JAMES	150.00
316433	8 5 2011	14868	SS INVESTMENTS LLC	1,250.00
316434	8 5 2011	1908515	STANDARD INSURANCE CO.	7,119.08
316435	8 5 2011	2663459	STANDARD INSURANCE/DENTAL	52,583.07
316436	8 5 2011	2663450	STANLEY CONVERGENT SECURITY	67.16
316110	7 22 2011	15977	STANLEY SECURITY SOLUTIONS INC	76.39

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316280	7 29 2011	1908529	STANTON PARK	366.67
315845	7 15 2011	2663924	STAPLES ADVANTAGE	285.04
316437	8 5 2011	14773	STATE COLLECTION & DISBURSEMENT	114.00
316438	8 5 2011	1909110	STATE OF NEVADA/DEPT OF BUSINESS &	1,132.00
316111	7 22 2011	2663870	STEINMAN, JAKE	780.00
316051	7 22 2011	13882	STEVEN OLSON	50.00
316112	7 22 2011	2664766	STEWART, ROBERT	350.00
316113	7 22 2011	14553	STOLL, LESLIE	350.00
316114	7 22 2011	2664767	STRYFFELER, BEN	700.00
316115	7 22 2011	99995	STUEVE, HANK	49.52
315846	7 15 2011	1910780	SUNSHINE LITIGATION SERVICES	218.55
316116	7 22 2011	1910780	SUNSHINE LITIGATION SERVICES	590.55
316281	7 29 2011	1910780	SUNSHINE LITIGATION SERVICES	641.70
316439	8 5 2011	1910780	SUNSHINE LITIGATION SERVICES	2,955.60
316117	7 22 2011	4300	SWANSONS SERVICES CORP.	3,966.22
316282	7 29 2011	4300	SWANSONS SERVICES CORP.	1,560.51
315847	7 15 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	2,679.31
316118	7 22 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,335.38
316283	7 29 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	720.42
316440	8 5 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	3,268.92
316284	7 29 2011	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00
316285	7 29 2011	2000200	TAHOE-CARSON RADIOLOGY INC.	44.00
315928	7 22 2011	13608	THOMAS CRAWFORD	1,820.00
316287	7 29 2011	2664229	THOMAS PETROLEUM LLC	34,443.74
316441	8 5 2011	2664229	THOMAS PETROLEUM LLC	34,380.77
316442	8 5 2011	999912	THOMAS VOLK	1,083.76
315761	7 15 2011	700315	THOMSON GALE	308.90
316119	7 22 2011	2664353	TICOR TITLE OF NEVADA INC	70.02
316443	8 5 2011	99995	TICOR TITLE OF NEVADA INC	21.67
316444	8 5 2011	99995	TICOR TITLE OF NEVADA INC	48.35
315848	7 15 2011	14629	TOM TARULLI	230.00
316445	8 5 2011	14290	TOREY'S HOUSE LLC	5,004.33
316120	7 22 2011	2664402	TORRES, FRANCISCO	890.00
316121	7 22 2011	2664534	TORRES, RICHARD	350.00
315849	7 15 2011	2664495	TRAVELERS	3,783.00
316288	7 29 2011	6513	TRI-STATE SURVEYING LTD.	1,140.00
316122	7 22 2011	2100940	UNISOURCE WORLDWIDE INC	3,378.19
316446	8 5 2011	2100940	UNISOURCE WORLDWIDE INC	5,531.28
316289	7 29 2011	5522	UNITED PARCEL SERVICE	226.07
315850	7 15 2011	9222	UNITED STATES LIFE INSURANCE	451.22
316123	7 22 2011	7307	UNITED SYSTEMS TECHNOLOGY, INC	2,825.00
316124	7 22 2011	2101543	UNIVERSITY HEIGHTS LLC	450.00
316290	7 29 2011	2101543	UNIVERSITY HEIGHTS LLC	440.00
316447	8 5 2011	2101543	UNIVERSITY HEIGHTS LLC	1,070.00
316291	7 29 2011	2664165	USA SCALES INC	1,856.00
316125	7 22 2011	8883	V & C CONSTRUCTION, INC.	8,495.06
316126	7 22 2011	999913	VAN SICKLE, SHELLEY	32.00
315851	7 15 2011	2200964	VANCE, JERRY	414.40
316448	8 5 2011	2200964	VANCE, JERRY	20.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
316292	7 29 2011	999915	VANRENNEN, ELIZABETH	100.00
316127	7 22 2011	9736	VARN	7,590.00
316128	7 22 2011	999911	VEGA ASPHALT PAVING INC	39.37
316129	7 22 2011	2664573	VERIZON WIRELESS	132.96
316344	8 5 2011	2664053	VETERAN'S ADMINISTRATION	237.96
316130	7 22 2011	8355	VIRGINIA & TRUCKEE RAILROAD CO	8,782.66
316131	7 22 2011	13665	VISION ASP INC.	349.35
315852	7 15 2011	14817	VISION INTERNET PROVIDERS INC.	200.00
316449	8 5 2011	13523	VISION SERVICE PLAN	6,112.80
316450	8 5 2011	99995	VUKOTA, LINDA L	25.56
316132	7 22 2011	2664672	WAKELING, EVELYN	53.80
316133	7 22 2011	9312	WALKER & ASSOCIATES	3,625.00
316134	7 22 2011	9825	WALLIN, SANDY	33.66
316135	7 22 2011	13525	WASHOE COUNTY DISTRICT ATTORNEY	600.00
316136	7 22 2011	1358	WASHOE COUNTY SHERIFF'S OFFICE	27,915.43
316137	7 22 2011	302000	WASTE MANAGEMENT INC.	1,453.72
316138	7 22 2011	15660	WATSON ROUNDS	27.50
316451	8 5 2011	2663832	WEBSTER MSCP, SHIRLEY A	300.00
316139	7 22 2011	999913	WELLS, KRIS	115.00
316140	7 22 2011	11480	WESTAFF	375.40
316452	8 5 2011	11480	WESTAFF	779.20
315853	7 15 2011	15573	WESTERN ENERGETIX LLC	8,521.37
316141	7 22 2011	15573	WESTERN ENERGETIX LLC	165.33
316293	7 29 2011	15573	WESTERN ENERGETIX LLC	.00
316294	7 29 2011	15573	WESTERN ENERGETIX LLC	13,604.37
316453	8 5 2011	15573	WESTERN ENERGETIX LLC	4,088.35
316454	8 5 2011	7222	WESTERN ENVIRONMENTS INC.	666.50
315854	7 15 2011	2596	WESTERN INSURANCE SPECIALTIES,	269.74
316295	7 29 2011	2596	WESTERN INSURANCE SPECIALTIES,	4,740.17
315855	7 15 2011	2303395	WESTERN NEVADA DEVELOPMENT DISTRICT	5,500.00
315856	7 15 2011	2303400	WESTERN NEVADA SUPPLY CO.	187.80
316142	7 22 2011	2303400	WESTERN NEVADA SUPPLY CO.	.00
316143	7 22 2011	2303400	WESTERN NEVADA SUPPLY CO.	7,782.06
316296	7 29 2011	2303400	WESTERN NEVADA SUPPLY CO.	.00
316297	7 29 2011	2303400	WESTERN NEVADA SUPPLY CO.	3,693.24
316455	8 5 2011	2303400	WESTERN NEVADA SUPPLY CO.	.00
316456	8 5 2011	2303400	WESTERN NEVADA SUPPLY CO.	9,159.98
316457	8 5 2011	99995	WESTERN NEVADA TITLE	156.80
316144	7 22 2011	2664405	WHITEHEAD, JUSTIN	350.00
316145	7 22 2011	99995	WIDERA, DEBRA EXECUTOR	72.73
316298	7 29 2011	999913	WIEGAND, ANNETTA	25.00
316146	7 22 2011	2664046	WILDE, SCOTT	910.00
316458	8 5 2011	2663828	WILKINSON, JOHN	920.25
316147	7 22 2011	2664768	WOLFE, CODY	350.00
315858	7 15 2011	2848	WOOD LCSW, VALERI BIANCHI	462.50
316460	8 5 2011	2848	WOOD LCSW, VALERI BIANCHI	600.00
316299	7 29 2011	14939	WORKS, MARENA	209.00
316461	8 5 2011	14939	WORKS, MARENA	88.00
316462	8 5 2011	2664439	XAVUS SOLUTIONS	1,700.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ASSOC RISK W/C CLAIMS	BH/DD	8 4 2011	ASSOCRISK	5,921.00	.00
WT	CCMSI JUNE WIRE TRF CLAIM	BH/DD	8 4 2011	CCMSIJUNE	8,547.55	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	4,845.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	6,786.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	23,615.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	891.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	1,210.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	25.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	50.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	7,092.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	540.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	255.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	2,745.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	1,838.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	1,750.00	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	89.06	.00
WT	CONTROLLER WIRE TRF 6/11	DD/DD	8 2 2011	CONTROLLER	63.00	.00
WT	FED TAX DEPOSIT PP#14	CM/DD	8 2 2011	FEDERAL	239,918.83	.00
WT	FED TAX DEPOSIT PP#14	CM/DD	8 2 2011	FEDERAL	132.84	.00
WT	FED TAX DEPOSIT PP#14	CM/DD	8 2 2011	FEDERAL	934.83	.00
WT	FED TAX DEPOSIT PP#14	CM/DD	8 2 2011	FEDERAL	589.58	.00
WT	FED TAX DEPOSIT PP#14	CM/DD	8 2 2011	FEDERAL	5,082.65	.00
WT	FED TAX DEPOSIT PP#14	CM/DD	8 2 2011	FEDERAL	47,099.42	.00
WT	FED TAX DEPOSIT PP#15	CM/DD	8 2 2011	FEDERAL	220,363.10	.00
WT	FED TAX DEPOSIT PP#15	CM/DD	8 2 2011	FEDERAL	44,218.64	.00
WT	FLEX SPENDING PP#14	DD/DD	7 13 2011	HRSIMPLIFI	4,191.11	.00
WT	FLEX SPENDING PP#15	BH/DD	7 27 2011	HRSIMPLIFI	4,300.57	.00
WT	HARTFORD WIRE TRF P#15	CM/DD	8 2 2011	HARTFORD	7,115.43	.00
WT	HARTFORD WIRE TRF P#15	CM/DD	8 2 2011	HARTFORD	2,746.15	.00
WT	HARTFORD WIRE TRF P#15	CM/DD	8 2 2011	HARTFORD	4,532.85	.00
WT	HARTFORD WIRE TRF P#15	CM/DD	8 2 2011	HARTFORD	32,856.99	.00
WT	HARTFORD WIRE TRF PP#14	CM/DD	8 2 2011	HARTFORD	7,115.43	.00
WT	HARTFORD WIRE TRF PP#14	CM/DD	8 2 2011	HARTFORD	2,746.15	.00
WT	HARTFORD WIRE TRF PP#14	CM/DD	8 2 2011	HARTFORD	4,922.07	.00
WT	HARTFORD WIRE TRF PP#14	CM/DD	8 2 2011	HARTFORD	33,006.99	.00
WT	ING WIRE TRF PP#14	CM/DD	8 2 2011	ING	500.00	.00
WT	ING WIRE TRF PP#14	CM/DD	8 2 2011	ING	1,844.62	.00
WT	ING WIRE TRF PP#15	CM/DD	8 2 2011	ING	500.00	.00
WT	ING WIRE TRF PP#15	CM/DD	8 2 2011	ING	1,844.62	.00
WT	JUNE ISC WIRE TRF	BH/DD	8 4 2011	ISC JUNE	1,708.34	.00
WT	NV CHILD SUPPORT PP#14	CM/DD	8 2 2011	NVCHLDSUPT	145.85	.00
WT	NV CHILD SUPPORT PP#14	CM/DD	8 2 2011	NVCHLDSUPT	344.77	.00
WT	NV CHILD SUPPORT PP#14	CM/DD	8 2 2011	NVCHLDSUPT	3,151.28	.00
WT	NV CHILD SUPPORT PP#15	CM/DD	8 2 2011	NVCHLDSUPT	2,967.59	.00
WT	NV CHILD SUPPORT PP#15	CM/DD	8 2 2011	NVCHLDSUPT	145.85	.00
WT	NV CHILD SUPPORT PP#15	CM/DD	8 2 2011	NVCHLDSUPT	344.77	.00
WT	PERS WIRE TRF 6/2011	CM/DD	8 2 2011	PERS6/2011	2,024.20	.00
WT	PERS WIRE TRF 6/2011	CM/DD	8 2 2011	PERS6/2011	729,258.08	.00
WT	SCHOOL WIRE TRF 6/2011	DD/DD	8 2 2011	SCHOOL6/11	803.63	.00

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GMBA Wire Transfers
Date Range: 07/13/11 - 08/09/11

Query: GMWIRETRAN

PAGE 2

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	SCHOOL WIRE TRF 6/2011	DD/DD	8 2 2011	SCHOOL6/11	1,749.26	.00
WT	SCHOOL WIRE TRF 6/2011	DD/DD	8 2 2011	SCHOOL6/11	4,077.27	.00
WT	SCHOOL WIRE TRF 6/2011	DD/DD	8 2 2011	SCHOOL6/11	8,316.23	.00
WT	SCHOOL WIRE TRF 6/2011	DD/DD	8 2 2011	SCHOOL6/11	18,533.54	.00
WT	W/C CLAIMS WIRED 06/2011	BH/DD	7 13 2011	ASSOCRISK	865.24	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	36,565.00	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	4.66	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	5,104.87	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	.01	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	5.10	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	19.20	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	6.13	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	35.37	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	21.07	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	209.38	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	131,100.25	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	1,440.00	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	1,060.00	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	66,212.25	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	4,640.00	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	748.00	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	954.06	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	3,299.93	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	949.42	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	4,128.93	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	7,034.48	.00
WT	4TH QTR FY2011 STATE WIRE	DD/DD	8 2 2011	STTREASURE	42,293.79	.00
Final Totals						
TOTAL					1,813,093.28	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	690.36
100-411	ALDEAN, SHELLY N	2466	1,793.81
100-411	CROWELL, ROBERT L	3625	951.71
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	ARELLANO, LISA K	3907	402.59
212-413	HAHNE, LINDA B	3908	553.57
212-413	KING, KATHLEEN M	1541	1,837.21
212-413	MARZOLINE, DEBORAH	3897	1,831.51
212-413	PHELPS, ELIZABETH J	2894	1,048.89
212-413	WARREN, TAMAR S	3794	651.97
212-413	WELLS, CAROL S	3406	382.14
213-413	DURKEE, LINDA R	3102	1,192.80
213-413	GLOVER, ALAN	407	2,106.43
213-413	HOUSTON, ROBIN M	245	1,460.69
213-413	IDE, JERRY L	451	1,852.45
214-415	HANNER, DOLORES M	2384	443.83
214-415	MAXWELL, JO REITA	2626	343.45
214-415	STONE, JOHN M	1555	1,610.88
216-413	DELICH, JANE E	3093	352.47
216-413	MERRIWETHER, SUSAN J	1108	1,908.11
216-413	YASUMOTO, SYLVIA M	2705	1,120.61
300-413	DUQUE, CHARLINE A	3200	1,161.17
300-413	HUCK, ELIZABETH A	358	1,661.18
300-413	KRAMER, ALVIN P	652	2,748.05
300-413	KRAMER, LEAH M	3867	1,136.23
300-413	MANDEL, HEATHER V	2226	1,904.99
300-413	RAHM, 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	2,458.49
400-413	MACHADO, CARON P	2335	1,450.00
400-413	PRICE, RHONDA L	2822	488.46
400-413	SHANNON, KEN	622	1,980.87
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	1,106.62
500-413	BERGAN, BRIDGETT	338	1,811.14
500-413	BOLENBAKER, MICHAEL R	3820	2,115.54
500-413	CHRISTIANSSEN, KIMBERLY	664	1,829.65
500-413	GARDNER, GERALD J	3300	3,818.01
500-413	HAYNES, FRANKEE P	3536	1,388.33
500-413	HERRING, ANNA C	3488	2,366.17
500-413	MACLELLAN, NATHAN D	3930	2,284.79
500-413	MADDEN, MARY M	2071	2,517.13
500-413	MENZEL, GINA M	255	1,893.53
500-413	MUNN, RANDAL R	3855	3,589.73
500-413	PORTER, MELANIE	3444	2,566.46
500-413	POWELL, VIRGINIA A	1714	1,617.13
500-413	RAMIREZ, RUDOLFO R	2849	2,493.51

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	ROMBARDO, NEIL A	1668	3,817.80
500-413	RUSSOM, TINA M	3871	2,184.99
500-413	SCULLY, MOREEN	3642	2,830.30
500-413	SMALL, SHELLY L	3817	2,244.42
500-413	WHITSON, JANA L	3935	1,365.79
600-413	BANKS, LAURA A	3558	1,013.09
600-413	BUSSE, JANET L	482	1,636.16
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,748.08
600-413	WERNER, LAWRENCE A	1959	3,790.02
701-415	ATKINSON, SALLY J	2707	550.89
701-415	DEVALL, DEBBIE	316	2,199.45
701-415	EVANS, SHANNON D	169	1,754.90
701-415	MCQUEARY, CHRISTINE V	3560	1,195.09
701-415	PAULSON, NANCY M	1524	2,264.78
701-415	PROVIDENTI, NICKOLAS A	343	2,938.22
701-415	RUSSELL, SHERI M	3934	2,453.04
704-415	MEYER, CECILIA A	3727	1,725.11
705-415	BRUKETTA, MELANIE	760	3,413.54
705-415	PEACH, BARBARA A	3575	1,617.56
705-415	THOMAS, WILLIAM F	1837	1,587.07
706-415	SCHUELLER, LORA M	3048	1,624.58
706-415	TALLMAN, CARRIE H	3589	723.04
710-419	CALVAN, PATRICK M	3753	1,281.50
710-419	LEE, GINA D	2817	2,108.39
710-419	MCKELVEY, DANA J	173	1,793.68
710-419	ROYAL, SCOTT	1001	2,681.21
710-419	STEIN, KEVIN L	3150	2,348.61
710-419	VON SCHIMMELMANN, ERIC J	1664	2,513.63
710-419	WILKINSON, JOHN G	3707	3,237.07
710-419	WILLIAMS, JAMES R	3054	2,087.07
710-419	WINDLE, WILLIAM	270	2,372.69
720-415	BELT, KIM R	3123	2,530.69
720-415	CHRISTOPHERSON, PHILIP W	3420	277.28
720-415	SCHROEDER, GAIL A	1949	1,105.11
764-444	ASHLEY, FRANCES M	2946	1,321.10
764-444	CARTRIGHT, WARREN L	3886	783.10
764-444	CHANDLER, VICTORIA J	3728	908.95
764-444	CRUZ, MARIA E	3672	351.04
764-444	DEZERGA, ADA E	3500	2,248.80
764-444	RUIZ, HAZEL P	3146	1,294.87
764-444	WELCH-PHILLIPS, JO	3649	993.95
764-444	WOLFE, KATHY F	228	2,682.12
765-444	IBARRA, KELLY R	3884	1,061.99
1425-419	BROD, JANICE M	3205	1,608.25
1425-419	CHWALISZ, EVA	453	1,594.00
1425-419	GREEN, KATHE F	1862	1,400.91
1425-419	PLEMEL, LEE A	2100	2,497.46
1425-419	PRUITT, JENNIFER	1256	2,456.75
1425-419	THOMPSON, REA M	1556	1,293.35
1500-451	BECK, IDA D	468	1,505.96
1500-451	BOTTINO, WARREN J	3923	1,610.22

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	MCINTOSH, JANICE L	3624	2,759.35
2005-421	ALBERTSEN, STEVE L	2457	3,794.65
2005-421	DAVIS, LISA S	2863	2,243.60
2005-421	FURLONG, KENNETH T	2458	3,475.82
2005-421	HEATH, KATHIE	226	2,404.89
2005-421	NEEP, REBECCA J	409	1,325.00
2005-421	SUAREZ, JOHN R	2910	1,368.45
2005-421	WISSERT, LAURA L	1611	1,503.50
2011-421	BREHM, NATHAN E	2805	2,063.89
2011-421	EARL, ANJE M	3870	1,057.95
2011-421	GOMES, DANIEL A	2396	2,248.08
2011-421	GONZALES, DANIEL G	2593	2,771.85
2011-421	GOURLAY, MARY E	3756	1,944.53
2011-421	HIGMAN, DEAN	247	2,086.82
2011-421	LEGROS, DAVID A	2001	2,610.87
2011-421	LEGROS, DENA J	2012	1,995.69
2011-421	LOWE, CRAIG E	2870	2,981.57
2011-421	MARTIN, ELIZABETH A	3128	1,411.70
2011-421	MAYS III, EARL A	1577	2,203.39
2011-421	MILLER, THOMAS T	2667	1,779.13
2011-421	RHINES, RUTH	1796	1,407.22
2011-421	SANDAGE, KENNETH L	362	3,293.58
2011-421	SPEEGLE, DOUGLAS E	2278	2,193.67
2011-421	STETLER, CHARLES D	2404	2,009.53
2012-421	ACOSTA, SALVADOR	2612	2,546.57
2012-421	BATIEN, RICHARD	1235	2,024.87
2012-421	BOGGAN, JAMES T	3274	1,886.76
2012-421	BUENO, JASON J	2948	1,704.15
2012-421	CLOWSER, ERIC S	3014	2,086.06
2012-421	CLOWSER, MARTHA A	2613	2,232.07
2012-421	CULLEN, MICHAEL	605	3,030.57
2012-421	DENHAM, GARY M	3147	2,535.35
2012-421	DODDS, RICHARD	203	2,769.68
2012-421	ENCINAS, RICK	463	2,251.35
2012-421	ERVEN, CRAIG S	3275	2,278.84
2012-421	FISCHER, MIKE J	2067	2,081.69
2012-421	GIBSON, DONALD J	2018	1,624.78
2012-421	GUIMONT, ROBERT	788	2,036.62
2012-421	HITCH, JOHN R	3319	2,374.55
2012-421	HUMPHREY, BRIAN C	486	2,492.18
2012-421	HUTT, ERIC	577	1,795.04
2012-421	JONES, DANIEL L	3099	2,236.12
2012-421	MARSHALL, EARL M	159	3,138.50
2012-421	MCDANIEL, JEFFREY S	2594	2,602.80
2012-421	MCDONALD, THOMAS D	3577	1,705.32
2012-421	MENDOZA, BRIAN P	2893	1,325.44
2012-421	MOTAMENPOUR, BAHRAM	1406	2,016.51
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,387.54
2012-421	OLSON, STEVEN T	2793	1,666.73
2012-421	POPE, RICHARD D	189	2,591.02
2012-421	PRIMKA, JAMES W	938	2,707.77

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PULLEN, JEFF J	2255	1,898.48
2012-421	PUTZER, MATTHEW	253	2,319.22
2012-421	RICHARDS, WILLIAM J	1723	1,725.78
2012-421	RIGGIN, DARIN G	3345	1,893.32
2012-421	RIVERA, CHRISTOPHER P	2307	2,309.67
2012-421	RIVERA, JESSICA M	3218	2,423.04
2012-421	SAYLO, RAYMONT C	75	3,580.91
2012-421	SHEWBERT, MICHAEL L	2504	2,523.34
2012-421	SLOAN, DARRIN	609	4,967.45
2012-421	SMITH, MATTHEW R	2985	1,756.69
2012-421	STAGLIANO, JOSHUA G	1868	2,523.41
2012-421	SURRATT, JIMMY A	3018	2,432.94
2012-421	TRAN, QUAN M	3454	1,765.40
2012-421	TROTTER, JOE C	2291	1,570.36
2012-421	UNDERHILL, GARY H	1873	1,632.39
2012-421	VEADER, BENJAMIN	3240	1,871.19
2012-421	WALL, FRED	492	3,065.32
2012-421	WHEELER, HARRY W	1559	922.09
2012-421	WHITE, ROBERT S	345	3,315.97
2012-421	WILLIAMS, DEAN A	1222	2,330.84
2013-421	DRAPER, JENNIFER J	3094	1,088.39
2013-421	KELLER, ARLENE M	356	1,471.51
2013-421	MACMAHON, CHRISTOPHER M	3913	509.90
2013-421	MAXWELL, KARIE J	2477	1,438.43
2013-421	MCKINLEY, MILANI G	449	1,671.55
2013-421	PATTERSON, ELIZABETH	3245	2,259.35
2013-421	SMITH, KENNETH	3431	474.01
2013-421	WALL, ERIKA L	3572	981.60
2014-421	ADAMS, JARROD P	1933	2,710.15
2014-421	APPLE, JOE T	3671	2,030.65
2014-421	BINDLEY, BRETT J	3025	1,884.79
2014-421	COLLAZO, URIEL	3272	1,627.21
2014-421	DREWS, CODY J	3651	940.60
2014-421	DUNCKHORST, CORY M	3040	1,813.40
2014-421	FAIR, GLENN	1982	2,737.63
2014-421	FREER, JACK R	373	3,349.91
2014-421	FRY, CARL V	1507	2,325.94
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,024.95
2014-421	LEE, KIPLAN M	3017	1,711.38
2014-421	LOCATELLI, RONALD G	3512	1,385.42
2014-421	MARTENSEN, MARIE E	1763	1,368.10
2014-421	MAYS, BRIAN M	1731	2,373.69
2014-421	MCFALL, WILLIE J	3355	1,599.75
2014-421	MCMAHON, ERIN M	3520	1,703.18
2014-421	MELVIN, JEFFRY	607	3,083.86
2014-421	NOVIKOFF, HEIDI	3006	1,413.69
2014-421	PALAMAR, SEAN C	3411	1,562.27
2014-421	PARODI, TERRY J	1313	1,962.73
2014-421	RAMOS, CHRISTOPHER L	3413	1,776.49
2014-421	SCOTT, JEFFREY A	2315	2,462.93

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	STEEL, KENNETH G	324	3,130.32
2014-421	TORKEO, ANTHONY P	2565	1,391.17
2014-421	WEIS, EDWARD J	3409	1,908.20
2014-421	WHITE, DONALD T	817	3,900.34
2014-421	WILDBLOOD, JASON A	2663	1,306.78
2017-421	BAUER, DENISE M	2611	1,684.28
2017-421	CEBALLOS, MARICELA	2690	2,026.03
2017-421	CHRZANOWSKI, JESSICA A	3220	1,434.94
2017-421	CRUZ, STEPHANIE A	2832	1,357.52
2017-421	DAVIS, JENNIFER A	3902	1,094.83
2017-421	DAWSON, SARAH L	2623	3,082.93
2017-421	DUNCKHORST, KACY J	3231	1,390.66
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	674.66
2017-421	HENMAN, JAMIE H	3620	1,403.13
2017-421	HERTZ, ELIZABETH A	886	1,801.26
2017-421	JENKINS, JENNYLYN Q	3473	1,270.55
2017-421	KNOWLES, MARJORIE F	1088	2,582.79
2017-421	MEAD, KELLI P	2102	1,701.71
2017-421	MERRELL, CYNTHIA L	1118	2,758.59
2017-421	MILTON, DONNA G	1274	2,583.63
2017-421	MONCADA, MARLON	2479	1,775.47
2017-421	MRACEK, KARIN M	271	2,126.11
2017-421	REVILLE, MARC A	3933	1,294.92
2017-421	RIOS, KIMBERLY L	3461	1,151.59
2017-421	TALAVERA, WENDY V	2986	2,124.65
2018-421	HATLEY, SAMUEL I	1971	2,230.22
2018-421	TUCKER, MORGAN H	3219	2,107.01
2020-421	SPENELLA, RONALD J	3196	1,159.46
2020-421	TRIPP, WHITNEY C	3544	561.46
2505-422	ALBEE, RACHEL C	3509	256.08
2505-422	DUNN, GARY E	3637	3,010.24
2505-422	GIOMI, ROBERT S	145	3,590.47
2505-422	NEVIN, DANIEL R	1451	2,182.88
2512-422	ALBEE, DAN	303	7,386.22
2512-422	ARAMBURU, DIEGO F	2474	5,547.52
2512-422	BAKER, CURTIS D	3468	2,130.50
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	3,181.54
2512-422	BROERSMA, RHIANNON C	3731	131.11
2512-422	CARAS, LANCE E	1660	3,771.31
2512-422	CHARLES, ROBERT	179	8,290.75
2512-422	COLATORTI, JAMES P	1661	4,596.81
2512-422	DANEN, JASON T	1301	4,201.02
2512-422	DONNELLY, MATTHEW T	1267	5,886.29
2512-422	EASTERLING, JOHN R	1113	6,317.24
2512-422	FRIEDLANDER, JEFFREY M	2780	3,508.70
2512-422	FUHRMAN, DANIEL D	2781	2,700.14
2512-422	GARDNER, JASON A	1662	4,287.91
2512-422	HORTON, MICAH S	2152	2,916.26
2512-422	HOWE, TRAVIS W	1663	4,667.84
2512-422	HUGHES, ALEX W	3467	1,823.33

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	HUNT, BRYON A	1474	4,848.76
2512-422	MASON, CHRISTOPHER J	2446	3,290.80
2512-422	MERRITT, MATTHEW P	1545	4,546.91
2512-422	MORGAN, STEVE	305	7,237.17
2512-422	NYBERG, KEVIN J	3075	2,473.36
2512-422	O'BRIEN, SCOTT T	2784	2,732.59
2512-422	PACE, CHRISTOPHER P	3350	3,322.55
2512-422	PARK, DAVID	125	8,389.49
2512-422	PETTY, CORY E	3076	2,567.29
2512-422	PORTER, BRETT B	3858	2,045.29
2512-422	QUILICI, JIM	237	6,778.39
2512-422	RAW, THOMAS	426	6,438.75
2512-422	ROBERTSON, PAT	427	5,660.53
2512-422	SANTOS, MIKE	187	6,951.37
2512-422	SAUNDERS, SAMUEL B	2785	2,651.98
2512-422	SCHREIHANS, ROBERT	157	6,956.72
2512-422	SHARP, ALAN R	3857	2,550.49
2512-422	SHIREY, DANIEL	532	3,200.00
2512-422	STANFORD, ROBERT F	162	5,966.64
2512-422	STOWE, AUSTIN W	3349	2,737.59
2512-422	TARULLI, THOMAS M	2998	3,498.42
2512-422	TRISTAO, JASON J	2445	3,460.06
2515-422	BARR, LORALEI	1204	1,656.20
2515-422	HORTON, LEE A	384	4,800.22
2515-422	LEMONS, DUANE T	773	5,059.92
2520-422	ARNESON, JOHN	346	7,562.90
2520-422	DEHAVEN, TIMOTHY J	483	7,297.75
2520-422	DIETRICH, JUDY M	994	666.32
2525-422	ATTASHIAN, RAFFI P	2668	4,699.87
2525-422	BERO, ERIC	139	8,290.68
2525-422	COOK, ROBBIE A	2778	2,747.71
2525-422	DAVIES, JEFF D	1211	4,092.12
2525-422	DRESCHER, STEPHEN C	3313	2,009.91
2525-422	GARRETT, GARY M	2618	2,845.43
2525-422	GELBMAN, DANIEL M	2993	2,780.82
2525-422	GONZALES, TONI M	3653	315.60
2525-422	HARNS, CHAD	2782	3,774.12
2525-422	HILL, CAROL	830	1,279.72
2525-422	LINSCOTT, JEFF F	2783	3,402.35
2525-422	MADEY, MIKE L	3911	2,033.29
2525-422	MIHELIC, BRADLEY J	2994	2,842.01
2525-422	NOVAKOVICH, JEFFRY A	283	7,168.04
2525-422	PEDRINI, JONATHON J	3348	2,820.72
2525-422	RICHES, TORREY H	3314	1,974.27
2525-422	TEMPLE, RODNEY	480	6,986.54
2525-422	WHITE, JAMES	981	5,966.78
3005-430	JAMES, EDWIN D	3646	3,346.22
3005-430	LAWRENCE, KATHRYN J	3861	132.20
3005-430	LEFFLER, TONI M	3658	1,519.32
3005-430	NEDDENRIEP, DEBORAH L	3639	857.79
3012-430	ANDERSON, DARREN S	3937	1,340.86

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3012-430	BURCHIEL, CHRISTINE M	3062	921.84
3012-430	BURNHAM, ANDREW R	1612	3,246.07
3012-430	CONARD, CINDY K	2799	2,149.49
3012-430	DOENGES, DANIEL	3445	2,070.80
3012-430	DOYAL, BRIAN A	1500	1,993.19
3012-430	FELLOWS, ROBERT D	2106	3,361.28
3012-430	GOWER, CYNTHIA	414	1,626.69
3012-430	GRUNDY, TOM B	1613	2,420.05
3012-430	HOGEN, RORY A	262	1,811.51
3012-430	LEET, KAREN L	3036	1,719.15
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,221.38
3012-430	OTTINGER, DEBRA L	3752	1,307.00
3012-430	PARASA, LALITHA	2360	1,859.75
3012-430	PITTENGER, PATRICK	3229	3,489.88
3012-430	PLATT, JOHN F	1104	1,726.30
3012-430	RICHARDS, DEBRA L	2208	1,427.65
3012-430	ROSENKOETTER, DAVID G	1850	2,058.60
3012-430	SABORI, TIMOTHY	3228	1,920.93
3012-430	SCHULZ, DARREN L	3678	3,836.60
3012-430	SHARP, JEFF A	3107	3,193.85
3012-430	SMITHSON, KENNETH E	3785	1,930.24
3012-430	WHITE, KAREN L	1499	1,518.63
3014-424	INGHAM, SABRINA D	3309	1,255.43
3014-424	PARK, VALERIE R	1007	2,013.30
3014-424	SCOTT-FISHER, SANDRA G	1712	1,664.49
3014-424	TRIPP, LENA E	3027	1,460.34
3014-424	WEIMER, WAYNE R	3936	1,827.48
3025-419	GOOD, ZACH A	3836	1,598.74
3025-419	HARDCASTLE, RICHARD L	3535	1,440.69
3025-419	JERUMS, MICHAEL J	3832	1,564.69
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,647.00
3025-419	RIGBY, ERIC C	3652	1,709.53
3038-431	ALBERTSON, GARY J	2804	1,039.33
3038-431	AMUNDSON, ROBERT C	1581	1,764.22
3038-431	BECKERDITE, RICK W	193	2,649.64
3038-431	BOOTH, JOSEPH D	1724	2,943.96
3038-431	BRIO, JEFF S	3400	1,101.21
3038-431	BROWARD, STEVEN P	1986	1,341.94
3038-431	CHRIST, KEVIN A	3709	2,219.28
3038-431	COX, ADAM J	2363	1,007.03
3038-431	COX, GEORGE	862	942.84
3038-431	ENGELS, ERIC B	3570	2,439.20
3038-431	INGRAM, JACK H	2385	1,596.97
3038-431	LAAKER, JOHN J	350	1,284.94
3038-431	LAW, EDWARD L	538	1,393.32
3038-431	MOORE, JASON	3443	1,170.77
3038-431	NOFTSKER, CHARLES A	2637	1,870.71
3038-431	POUARD, ROBERT	3448	1,191.25
3038-431	SCHROEDER, RICHARD E	1594	1,262.14

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	TIEARNEY, JUSTIN C	1000	2,444.26
3038-431	TOMASCO, JOHN S	351	1,480.71
3038-431	WASS, DONALD W	1482	2,296.20
3201-434	ALLISON, JAY C	3932	1,639.27
3201-434	ARNOLD, KEN E	220	3,247.46
3201-434	BELL, ANNA M	3851	1,208.78
3201-434	BRADSHAW, JEFF R	1095	1,597.16
3201-434	BROWER, MATHEW M	3957	1,413.52
3201-434	BROWN, WENDY L	266	2,069.62
3201-434	FONG, DOUGLAS G	1586	2,266.42
3201-434	FREEMAN, JAMES R	3888	1,556.98
3201-434	HALE, KELLY A	3143	2,060.55
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,670.90
3201-434	JACKLETT, JAMES V	2842	2,528.05
3201-434	KOTSULL, ALAN	272	2,959.27
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	2,052.04
3201-434	SIMPSON, MARK	539	1,880.35
3201-434	WHITAKER, DAVID W	3089	2,283.19
3201-434	WIESE, SHAWN L	3866	1,423.91
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	996.47
3502-435	CAUGHRON, JASON H	3042	1,159.89
3502-435	COLLIER, AARON S	3551	1,438.56
3502-435	CROW, MIKE K	3472	2,068.31
3502-435	ESTES, JAMES M	2829	2,213.61
3502-435	GORDON, THOMAS G	835	1,371.79
3502-435	GUINN, THOMAS L	3801	3,458.80
3502-435	HORTON, CURTIS W	168	3,240.18
3502-435	JOST, THEODORE R	3001	1,050.27
3502-435	LOYOLA, ISRAEL S	3719	1,082.03
3502-435	MATHIESEN, BRANDON N	1262	1,773.39
3502-435	PALMER, RICHARD K	750	2,738.81
3502-435	REID, JERAD M	3410	1,055.65
3502-435	REYNA, KELLY J	3831	1,348.12
3502-435	RICHARDSON, NATHAN	3289	1,033.46
3502-435	RUIZ, GREGG A	3612	1,184.13
3502-435	SHINE, ROBERT	643	1,755.29
3502-435	THICKE, MICHAEL R	3246	1,050.49
3502-435	VOELTZ, JEFFERY R	3056	1,712.34
3702-437	CLEGG, VANN	2937	1,622.16
3702-437	COPP, JOSHUA J	3550	789.30
3702-437	EISNER, DAVID F	3130	1,044.33
3702-437	MITCHELL, TODD D	273	1,877.74
3702-437	PIER, CAMERON M	3834	1,290.01
3702-437	WISE, URIAH V	3032	1,360.13
4300-412	BREUER, TINA M	1477	1,516.48
4300-412	GUTIERREZ, MARIBEL	836	1,568.93

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4300-412	JEFFRIES, ANGELA C	3912	1,130.10
4300-412	LUIS, KRISTIN N	1772	2,829.04
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,831.61
4505-423	CLAPHAM, NICOLE M	3060	1,283.51
4505-423	HILL, VALERIE A	472	1,390.60
4505-423	KEY, ADRIANNE M	2886	1,762.23
4505-423	LAWLOR, LINDA L	1784	2,049.99
4505-423	MCGEE, CINDY A	1823	2,451.36
4505-423	MCGEE, GREGORY C	1120	2,591.11
4505-423	MENDOZA, EFREN	1004	1,500.00
4505-423	NORWOOD, AMBER M	2434	1,310.56
4505-423	SIMMS, JOHN B	149	3,073.62
4505-423	URRUTIA, JOSE A	2219	2,612.44
4506-423	AGUAYO, MEGAN L	3084	1,742.64
4506-423	AGUIRRE, MATTHEW E	3917	320.52
4506-423	AIKINS, ALBERT	398	2,380.56
4506-423	BEER, PAULA	711	1,346.17
4506-423	BRENENSTALL, MARK G	2061	2,127.70
4506-423	CANNE, MICHAEL A	3466	1,355.97
4506-423	DANTZLER, FRANCES C	2882	2,169.45
4506-423	DAVIS, SCOTT B	1506	2,350.39
4506-423	EYERLY, JAMIE L	3323	5,984.09
4506-423	FINNEGAN, KAREN A	197	269.69
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,996.47
4506-423	KEYES, NEAL J	3920	306.28
4506-423	LUTU, JAMES S	3549	1,518.00
4506-423	MOURNIGHAN, FRANK J	2888	1,720.52
4506-423	NELSON, NANCY	127	2,158.95
4700-412	ARMSTRONG, THOMAS R	3931	2,824.26
4700-412	ASHTON, TRACY L	2441	2,295.62
4700-412	COOPER, CRISTAL A	2815	1,514.52
4700-412	CORTES, MAXINE	3285	3,320.92
4700-412	DANIEL, TAWNIA S	2435	1,689.44
4700-412	ERVEN, CHRISTINE	156	2,276.46
4700-412	FISCHER, CARIN	511	2,374.14
4700-412	FRANZ, CHRISTINE M	2680	1,445.00
4700-412	GARDNER, TARYN A	3915	1,030.63
4700-412	GREENBURG, SUSAN	3622	1,331.63
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,700.08
4700-412	HIGGINS, JOLIE C	1264	2,436.51
4700-412	LOPEZ, JULIO A	952	2,678.47
4700-412	LOPEZ, SYLVIA C	405	2,222.97
4700-412	LOYOLA, MIRNA	3441	1,224.78
4700-412	MCCULLOCH, LYNDA L	1072	1,564.34
4700-412	RICKS, LESLIE A	2190	2,051.53
4700-412	SACHS, WENDY E	623	1,828.93
4700-412	SCHOFIELD, STEPHEN O	3842	2,059.36
4700-412	TATRO, JOHN	667	3,702.33

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	TINAJERO, MARTHA A	2649	1,662.95
4700-412	TORRES, BRENDA L	1551	1,542.04
4700-412	VAZQUEZ, TIMOTHY M	2251	2,392.60
4700-412	WAKELING, EVELYN S	3643	1,386.33
4700-412	ZIMMERMAN, TARA C	3819	1,781.67
4705-412	BEIL, KIMBERLY S	674	1,529.69
4705-412	CONTI, ROBERT M	3780	547.06
4705-412	COUNCILMAN, SUE A	3555	1,444.07
4705-412	DAVIS, KURT	85	700.03
4705-412	GONZALES, MELIAH H	2605	2,070.17
4705-412	GUTIERREZ, VANESSA C	3338	1,065.75
4705-412	MAYA, MARIA E	1699	1,486.43
4705-412	PARKER, ROBERT B	3263	398.51
4705-412	PETERS, JAYNE Y	2503	738.87
4705-412	PLANETA, RORY C	3271	2,948.13
4705-412	RYBA, JUSTIN M	3434	1,508.24
4705-412	SAAVEDRA, CLAUDIA	944	2,166.72
4705-412	SUMMERS, CATHERINE E	254	2,157.31
4705-412	TRACY, ROBERT P	86	468.51
4705-412	WOOMER, DANN F	3781	450.78
4705-412	ZACHA, MARK A	3775	1,691.48
5005-452	BIDDLE, ALLAN A	1684	1,411.16
5005-452	HYATT, STELLA R	2173	1,585.77
5005-452	KRAHN, VERN L	1243	2,383.34
5005-452	MOELLENDORF, ROGER A	2831	3,185.44
5005-452	PETRENKO, DARIA A	1958	1,782.47
5005-452	REED, DIXIE L	2521	1,443.27
5005-452	WARNE, DANIEL	225	1,450.62
5012-452	BARTLETT, MICHAEL L	2400	1,171.49
5012-452	BOTTOMS, DUANE R	2296	1,686.48
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,698.64
5012-452	FRASER, KENNETH R	508	1,275.28
5012-452	MARIOLO, STEPHEN C	1806	1,781.71
5012-452	MCCAIN, EDWARD	176	1,425.78
5012-452	MCCLOSKEY, TANYA L	2908	1,054.88
5012-452	NAVARRO, DAVID A	3203	1,924.71
5012-452	STULTZ, JASON D	3399	1,449.98
5034-419	ALBERTSON, ERICK J	2272	1,281.15
5034-419	BUTTNER, RICHARD	641	1,428.08
5034-419	CLICK, GARY A	1715	2,248.56
5034-419	DEVERAUX, SHANE D	2487	1,136.66
5034-419	DININGER, PAUL I	1215	1,435.26
5034-419	KEITH, WILLIAM	326	2,138.02
5034-419	NAIR, LAWRENCE	184	1,749.17
5034-419	OTERO, SERGIO A	2692	1,287.89
5034-419	REED, RONALD J	2808	1,804.69
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,400.13
5047-452	GUZMAN, JUAN F	291	1,775.84
5055-451	BAILEY, JESSICA L	3862	112.37

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5055-451	BIDDLECOME, ANDREW B	3821	59.98
5055-451	CROCKETT, MARILYN D	3327	61.91
5055-451	DYER, KEVIN M	3480	78.87
5055-451	GORDON, AMANDA M	3486	388.91
5055-451	HEARN, CHLOE N	3687	279.58
5055-451	HOLLENBECK-PRING, SPENSER S	3845	164.46
5055-451	LEONARD, TIFFANY L	3792	152.86
5055-451	MACCARTY, SAMANTHA R	3685	458.64
5055-451	MARSHALL, ADA D	1726	1,084.29
5055-451	MCINTOSH, ASHTON O	3692	208.98
5055-451	MEYER, KURT	354	2,147.39
5055-451	NAKANISHI, CLYDE M	3689	400.76
5055-451	NELIS, BARBARA A	3939	179.50
5055-451	PECKHAM, ALEX J	2977	164.43
5055-451	POWELL, SHELBY L	3948	286.54
5055-451	REDMOND, TAMI D	1386	1,602.34
5055-451	SALAS, ANGEL F	3827	133.52
5055-451	SHOWALTER, GARY M	3828	143.19
5055-451	SHOWALTER, JAMIE L	3365	85.14
5055-451	STROUP, JILLIAN K	3358	516.40
5055-451	STRUBLE, WILLIAM T	3830	121.90
5056-451	AMES, MITCH	286	2,145.34
5056-451	BATEY, DAN	3898	87.41
5056-451	GOODNIGHT, SHEA	3879	491.67
5056-451	KLUG, ERIC M	2878	1,171.64
5057-451	ADAMSON, STEPHANIE L	3950	245.01
5057-451	BENNETT-DORAN, ELIZABETH M	3894	333.70
5057-451	CANFIELD, BILLY F	3499	254.71
5057-451	CANFIELD, TAYLOR RAE L	3757	297.32
5057-451	CHAPMAN, SCOTT M	2340	597.38
5057-451	DEGRAFFENREID, SHERIDAN L	3952	302.34
5057-451	FOWZER, SIERRA R	3498	355.93
5057-451	GERBER-WINN, KYLE W	3694	298.39
5057-451	KENNESTON, SARAH E	3811	284.97
5057-451	KRAHN, DANIEL J	3505	364.06
5057-451	KRAHN, KATIE R	3809	490.09
5057-451	LIVERMORE, KATHRYN R	3705	427.85
5057-451	MCCOY, MEGAN A	3701	460.35
5057-451	MCELFISH, LINDSEY R	3807	263.91
5057-451	MECKES, SARAH H	3813	466.04
5057-451	PETERSEN, CAROL A	2161	96.88
5057-451	SORACCO, MEAGAN S	1105	1,691.31
5060-451	DUNN, JOEL	466	2,402.50
5060-451	KATZORKE, KURT	3732	1,530.93
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	151.68
5060-451	PRICE, CALEB J	3890	71.36
5067-443	GLANCY, MICHAEL T	310	1,683.20
5067-443	ZUEND, TERRELL A	1990	1,111.18
6200-455	ANTIPA, SUSAN M	1471	1,930.21
6200-455	COTTON, MAXINE J	328	1,454.67
6200-455	DEMATTEI, TRACI D	3859	247.88

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6200-455	HAAKINSON, ROGER A	881	1,048.58
6200-455	JONES, SARA F	3321	3,034.70
6200-455	LAMBERT, MARY A	1913	1,167.50
6200-455	LEUTHAUSER, RICHARD D	3100	934.87
6200-455	MARCH, RACHEL M	2010	1,597.00
6200-455	MOORE, ANDREA W	591	1,645.33
6200-455	RUSH, KATHY	3581	1,424.03
6200-455	SADY, AMBER C	3674	1,540.92
6200-455	SEILER, MARIA E	462	1,024.37
6200-455	WERLINGER, ELAINE J	329	1,573.45
6200-455	WESTERGARD, TAMMY	3305	2,299.14
6800-441	BARLOW, JUDY L	3868	1,988.24
6800-441	BAROSSO, ANGELA L	2823	2,124.51
6800-441	BELT, STACEY A	2824	1,982.56
6800-441	BERGENHEIER, ELAINE	3442	1,281.66
6800-441	BLANDFORD, MICHELLE R	3784	473.46
6800-441	BLOOMER, CORTNEY L	3667	1,781.77
6800-441	BOOTHE, DUSTIN	956	2,404.24
6800-441	CAUHAPE, VALERIE	3899	1,745.94
6800-441	CORBIT, JUNE K	3878	517.09
6800-441	DE LA TORRE, ARGELIA I	3733	1,150.47
6800-441	FOX, NEIL S	3091	2,136.41
6800-441	GALAS, VERONICA M	3718	2,196.38
6800-441	GILLILAND, ELVA A	3217	1,405.11
6800-441	GODTFREDSSEN, CAROL M	2898	2,027.17
6800-441	HANNAH, CYNTHIA J	3895	1,688.43
6800-441	HAYNIE, KATHLEEN M	3875	1,666.26
6800-441	HOTALING, SALVANETTE O	3465	1,939.58
6800-441	JIMENEZ, ANA J	3916	1,884.25
6800-441	JOHNSON, DAVID M	3621	1,114.82
6800-441	PIERCE, JOSHUA A	3864	1,472.62
6800-441	PURKEY, BECKY W	3636	587.98
6800-441	SANTILLO, CHERIE' L	1449	1,480.31
6800-441	SCHNIEDER, BRENDAN A	3924	1,498.63
6800-441	TOMBROPOULOS, KRISTINA M	3905	337.79
6800-441	WORKS, MARENA L	801	2,249.07
6804-441	ANNETT, ALLEN J	2250	2,635.01
6804-441	BRAZEAL, STEVEN M	2679	1,303.20
6804-441	BURT, LINDA S	3063	1,364.19
6900-442	BAKER, ANTHONY	1069	2,428.18
6900-442	JALLO, KATHLENE S	3883	349.63
6900-442	KELLY, SHADOW L	3518	1,279.80
6900-442	MCCOY, KEVIN	215	2,573.56
6900-442	RADTKE, GAIL C	2371	1,952.63
6900-442	RUFFNER, TONYA J	3927	1,148.48
7200-413	BUNDY-TORAL, MOLLY	3668	1,050.67
7200-413	DUNCAN, CANDACE	3666	2,707.13
7200-413	EVANS, SALLY J	3665	1,328.91
7200-413	JONES, JANET S	3641	1,620.98
7200-413	LIVESAY, APRIL G	3926	298.19
7200-413	MACAULEY, LINDA K	3682	889.28

Total Direct Deposits -

612 1,187,478.73

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	210044	637.71
216-413	MASTERTSON, KARLA A	2574	210045	164.91
500-413	CRAWFORD, SUZANNE M	3961	210046	549.54
1000-461	WEHLING, ANNA	3669	210047	160.02
2011-421	COCKING, PATRICIA S	3922	210048	171.68
2011-421	RISENHOOVER, NORVAL B	3260	210049	645.86
2011-421	URBANSKI, KURT J	2492	210050	1,744.32
	SO DAKOTA CHILD SUPPRT PMT CTR		210169	276.92
2013-421	BROOKS, JENNIFER L	2905	210051	1,322.88
2014-421	CARTER, JOSH J	2890	210052	1,815.25
2014-421	GAUTSCHI, ROBERT	191	210053	2,408.09
2014-421	HOWELL, CARL G	3098	210054	1,659.63
2014-421	KENNISON, RONALD C	2220	210055	2,266.84
2014-421	KEPLER, DERRICK D	3755	210056	1,825.83
	CA STATE DISBURSEMENT UNIT		210167	232.61
2014-421	NUNO, MICHAEL J	3530	210057	2,403.85
2020-421	QUILICI, DON A	3914	210058	553.25
2512-422	BAKER, SCOTT W	304	210059	4,825.71
2512-422	SHIREY, DANIEL	532	210060	3,923.92
2515-422	BASEEL, GARY	17	210061	347.58
2515-422	MCCULLOCH, ROBERT L	3106	210062	176.41
3012-430	LEMONS, SHYLA K	3002	210063	1,532.72
3014-424	GATTIS, KEVIN D	2892	210064	2,669.35
3025-419	LACOMBE, WILLIAM A	619	210065	1,572.22
	CA STATE DISBURSEMENT UNIT		210168	179.53
3038-431	HACKING, JAMES E	3647	210066	942.39
3201-434	FRAGER, GEORGE M	3960	210067	2,193.77
3201-434	HOWARD, FREDERICK	264	210068	719.48
3201-434	KEPHART, JONATHON J	3514	210069	1,545.81
3201-434	MCGOODWIN, JEFF W	401	210070	1,468.19
3502-435	TRUELL, JESSE A	3266	210071	1,072.24
4505-423	BIANCHI, BEN	361	210072	642.22
	CARSON CITY SHERIFF'S OFFICE		210164	495.38
4505-423	MENDOZA, EFREN	1004	210073	672.65
4506-423	BRYANT, STEPHEN W	3918	210074	426.13
	CHILD SUPPORT ENFORCEMENT AGEN		210170	94.61
4506-423	FLORES, LYSETTE A	3919	210075	141.64
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	210076	987.59
4506-423	GARRISON, CHRISTINE M	292	210077	1,319.94
4506-423	HEUER, ASHLEIGH S	3557	210078	110.65
	INTERNAL REVENUE SERVICE		210165	115.00
4506-423	PRATT, CRISSY A	3563	210079	200.55
4506-423	VASQUEZ, OLIVIA L	3316	210080	1,494.25
4506-423	WELLS, GREGORY A	3921	210081	110.65
4700-412	GUTIERREZ, JULIE	251	210082	933.90
4705-412	LEWIS, JOHN W	3777	210083	611.29
4705-412	ROMERO, JERRY	3673	210084	1,500.33
5012-452	BIDDLE, ERIK A	1320	210085	1,555.36
5012-452	CASE, THOMAS	174	210086	726.51
5034-419	BIASOTTI, ANDREW J	2877	210087	2,000.71
	CA STATE DISBURSEMENT UNIT		210166	93.69

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5034-419	MEITZNER, ROBERT F	319	210088	1,448.46
5034-419	VOIGHT, CHARLES M	321	210089	647.88
5055-451	ALLEN, SARAH M	3790	210090	395.05
5055-451	AUNKST, MIA G	2097	210091	93.66
5055-451	BOEHNKE, TATUM A	3134	210092	187.69
5055-451	CANNON, RICHARD P	3876	210093	241.74
5055-451	CAVILIA, MIA K	3959	210094	73.52
5055-451	CHANG, ERIN Y	3710	210095	73.23
5055-451	COLLIER, ALLI N	3328	210096	263.94
5055-451	COOPER, ANDREW R	3946	210097	140.85
5055-451	CURD, BRANDON L	3941	210098	179.94
5055-451	FAHRENBRUCH, JESSICA M	3711	210099	59.98
5055-451	GARRETT, DANIELLE L	3943	210100	127.72
5055-451	GENTNER, CORY K	3823	210101	71.59
5055-451	GENTNER, LUKE C	3391	210102	103.69
5055-451	GRUNERT, TIMOTHY T	3686	210103	118.03
5055-451	HARDGRAVE, ALBERT W	3176	210104	270.56
5055-451	HOLMES, SOPHIE M	3824	210105	63.85
5055-451	HOWELL, JESSICA S	3481	210106	110.29
5055-451	HOWELL, MONTE J	3846	210107	100.62
5055-451	KERKLA, SARAH K	3192	210108	340.10
5055-451	LIMON GONZALEZ, ELIZABETH	3944	210109	229.17
5055-451	LLAMAS, JENNY A	3805	210110	368.23
5055-451	LOMBARDO, JENNIFER C	3829	210111	199.30
5055-451	MARIANI, DOMINIC	3423	210112	30.96
5055-451	MCCURRY, BREANN R	3945	210113	114.16
5055-451	MEDINA, BRITTANY L	3825	210114	81.10
5055-451	MURDOCK, IAN J	2774	210115	328.32
5055-451	NOVAK, DYLANN M	3806	210116	220.49
5055-451	NOVAK, HANNAH J	3942	210117	156.74
5055-451	NOYER, SHELBY L	3826	210118	227.42
5055-451	PECKHAM, ANDREW S	3720	210119	29.03
5055-451	PITTMAN, ABIGAIL C	3865	210120	161.05
5055-451	REED, JOSE A	3392	210121	89.78
5055-451	SCHLAGER, ALEXANDRA G	3838	210122	85.15
5055-451	SCHLAGER, NICHOLAS W	3395	210123	21.29
5055-451	TERRILL, JACQUE	3958	210124	397.79
5055-451	UPDEGROVE, NICOLE C	3690	210125	85.14
5055-451	WARNER, REBECCA A	3510	210126	282.76
5055-451	WEMHEUER, NADINE M	3485	210127	392.55
5055-451	WILLIAMS, NATHANAEL D	3693	210128	326.54
5055-451	YAMAMOTO, LISA J	3691	210129	123.84
5057-451	BRAGG JR, JOHN W	3729	210130	370.68
5057-451	DAVIS, ALLIE A	3954	210131	317.57
5057-451	HUGHES, DEVIN T	3940	210132	508.76
5057-451	HYATT, BRISEIDA J	3949	210133	108.93
5057-451	LOPEZ, NOEL A	3956	210134	304.08
5057-451	MATHIESEN, BRIANNA M	3955	210135	266.93
5057-451	PERRY, BREANN N	3632	210136	442.40
5057-451	RICKETTS, RORY C	3953	210137	446.44
5057-451	RUYBALID, SHAYNA N	3297	210138	496.40

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	CHAMPION, THOMAS	3582	210139	282.13
5060-451	COLLINS, TYLER	3475	210140	183.54
5060-451	DAVIS, ALLISON M	2260	210141	362.29
5060-451	FOLTZ, HEATHER D	3714	210142	359.73
5060-451	GILLOTT, JASON F	3903	210143	234.46
5060-451	HACK, COURTNEY L	3892	210144	218.96
5060-451	LOVE, ROBERT L	277	210145	395.84
5060-451	SAAVEDRA, BIANCA D	3385	210146	165.71
5060-451	SANCHEZ, DEREK J	3067	210147	208.48
5060-451	SAYAFI, MOHAMAD A	3889	210148	183.54
5060-451	TEETER, JEREMIAH A	2639	210149	355.09
5060-451	VONDRAK, CASSAUNDR A J	3068	210150	265.74
6200-455	BREWER, RENEE A	1807	210151	327.78
6200-455	DEVANEY, SANDRA D	846	210152	1,340.54
6200-455	LAUDER, AMY E	3929	210153	137.99
6200-455	MORIARTY, ANNE M	3023	210154	155.69
6200-455	RICHMAN, REBECCA E	3860	210155	245.00
6800-441	HENRY, JUNE A	3070	210156	203.95
6800-441	RADTKE, TAYLOR N	3856	210157	507.71
6804-441	CRAM, BRUCE A	3331	210158	1,468.57
6804-441	GOWER, MITCHELL A	2283	210159	1,070.46
6804-441	STEVENS, KERRY R	2271	210160	1,830.62
6900-442	HOWARD, ANTHONY R	3796	210161	820.16
6900-442	KELLY, HEATHER C	3224	210162	296.37
6900-442	MCCRACKEN, SEAN P	3850	210163	237.03
Total Checks -			127	80,424.33

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	690.36
100-411	ALDEAN, SHELLY N	2466	749.44
100-411	CROWELL, ROBERT L	3625	951.71
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	ARELLANO, LISA K	3907	298.19
212-413	HAHNE, LINDA B	3908	652.38
212-413	KING, KATHLEEN M	1541	1,818.14
212-413	MARZOLINE, DEBORAH	3897	1,872.04
212-413	PHELPS, ELIZABETH J	2894	1,036.94
212-413	WARREN, TAMAR S	3794	670.38
212-413	WELLS, CAROL S	3406	371.23
213-413	DURKEE, LINDA R	3102	1,179.84
213-413	GLOVER, ALAN	407	2,175.38
213-413	HOUSTON, ROBIN M	245	1,510.63
213-413	IDE, JERRY L	451	1,844.20
214-415	HANNER, DOLORES M	2384	547.66
214-415	MAXWELL, JO REITA	2626	373.32
214-415	STONE, JOHN M	1555	1,594.11
216-413	DELICH, JANE E	3093	352.47
216-413	MERRIWETHER, SUSAN J	1108	1,885.72
216-413	YASUMOTO, SYLVIA M	2705	1,104.87
300-413	DUQUE, CHARLINE A	3200	1,160.29
300-413	HUCK, ELIZABETH A	358	1,652.25
300-413	KRAMER, ALVIN P	652	2,807.13
300-413	KRAMER, LEAH M	3867	1,121.93
300-413	MANDEL, HEATHER V	2226	1,470.46
300-413	RAHM, FRANK C	198	1,452.96
400-413	ADAMS, KIMBERLY D	2007	1,426.56
400-413	CLARK, TIMOTHY J	3281	1,482.70
400-413	COON, DONALD W	3417	1,279.63
400-413	DAWLEY, DAVID	470	2,458.49
400-413	MACHADO, CARON P	2335	1,429.86
400-413	PRICE, RHONDA L	2822	488.46
400-413	SHANNON, KEN	622	1,959.62
400-413	WALKER, STEVEN M	1527	1,725.20
500-413	ADAMS, DANIEL M	3800	2,239.86
500-413	ANDERSON-HOWARD, KAJA C	3818	1,093.92
500-413	BOLENBAKER, MICHAEL R	3820	2,110.36
500-413	CHRISTIANSSEN, KIMBERLY	664	1,805.00
500-413	GARDNER, GERALD J	3300	3,838.31
500-413	HAYNES, FRANKEE P	3536	1,433.41
500-413	HERRING, ANNA C	3488	1,051.55
500-413	MACLELLAN, NATHAN D	3930	2,327.06
500-413	MADDEN, MARY M	2071	2,554.22
500-413	MENZEL, GINA M	255	1,667.19
500-413	MUNN, RANDAL R	3855	3,611.21
500-413	PORTER, MELANIE	3444	2,558.53
500-413	POWELL, VIRGINIA A	1714	1,947.18
500-413	RAMIREZ, RUDOLFO R	2849	2,484.82
500-413	ROMBARDO, NEIL A	1668	3,817.80

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	RUSSOM, TINA M	3871	2,221.55
500-413	SCULLY, MOREEN	3642	2,861.41
500-413	SMALL, SHELLY L	3817	2,239.86
500-413	WHITSON, JANA L	3935	1,347.98
600-413	BANKS, LAURA A	3558	1,001.06
600-413	BUSSE, JANET L	482	1,662.08
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,729.13
600-413	WERNER, LAWRENCE A	1959	3,804.28
701-415	ATKINSON, SALLY J	2707	531.72
701-415	DEVALL, DEBBIE	316	2,176.30
701-415	EVANS, SHANNON D	169	1,776.44
701-415	MCQUEARY, CHRISTINE V	3560	1,177.21
701-415	PAULSON, NANCY M	1524	2,252.49
701-415	PROVIDENTII, NICKOLAS A	343	2,963.23
701-415	RUSSELL, SHERI M	3934	2,428.55
704-415	MEYER, CECILIA A	3727	1,766.44
705-415	BRUKETTA, MELANIE	760	3,435.01
705-415	PEACH, BARBARA A	3575	1,601.67
705-415	THOMAS, WILLIAM F	1837	1,570.45
706-415	SCHUELLER, LORA M	3048	1,605.70
706-415	TALLMAN, CARRIE H	3589	1,162.93
710-419	CALVAN, PATRICK M	3753	1,263.90
710-419	LEE, GINA D	2817	2,084.57
710-419	MCKELVEY, DANA J	173	1,849.23
710-419	ROYAL, SCOTT	1001	2,699.57
710-419	STEIN, KEVIN L	3150	1,705.41
710-419	VON SCHIMMELMANN, ERIC J	1664	2,545.48
710-419	WILKINSON, JOHN G	3707	3,203.07
710-419	WILLIAMS, JAMES R	3054	2,124.65
710-419	WINDLE, WILLIAM	270	2,573.08
720-415	BELT, KIM R	3123	2,523.67
720-415	CHRISTOPHERSON, PHILIP W	3420	38.24
720-415	SCHROEDER, GAIL A	1949	1,249.47
764-444	ASHLEY, FRANCES M	2946	1,396.61
764-444	CARTRIGHT, WARREN L	3886	987.24
764-444	CHANDLER, VICTORIA J	3728	1,016.99
764-444	CRUZ, MARIA E	3672	236.73
764-444	DEZERGA, ADA E	3500	1,191.56
764-444	RUIZ, HAZEL P	3146	1,280.93
764-444	WELCH-PHILLIPS, JO	3649	981.28
764-444	WOLFE, KATHY F	228	2,721.06
765-444	IBARRA, KELLY R	3884	1,047.66
1425-419	BROD, JANICE M	3205	1,590.38
1425-419	CHWALISZ, EVA	453	1,576.20
1425-419	GREEN, KATHE F	1862	1,381.44
1425-419	PLEMEL, LEE A	2100	2,524.08
1425-419	PRUITT, JENNIFER	1256	2,446.39
1425-419	THOMPSON, REA M	1556	1,276.32
1500-451	BECK, IDA D	468	1,507.45
1500-451	BOTTINO, WARREN J	3923	1,591.68
1500-451	MCINTOSH, JANICE L	3624	2,729.49

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2005-421	ALBERTSEN, STEVE L	2457	3,814.36
2005-421	DAVIS, LISA S	2863	2,213.71
2005-421	FURLONG, KENNETH T	2458	3,534.66
2005-421	HEATH, KATHIE	226	2,495.91
2005-421	NEEP, REBECCA J	409	1,398.91
2005-421	SUAREZ, JOHN R	2910	1,349.57
2005-421	WISSERT, LAURA L	1611	1,485.21
2011-421	BREHM, NATHAN E	2805	1,752.48
2011-421	DOSEY, LINDA L	3885	453.62
2011-421	EARL, ANJE M	3870	1,045.19
2011-421	GOMES, DANIEL A	2396	1,750.07
2011-421	GONZALES, DANIEL G	2593	2,964.40
2011-421	GOURLAY, MARY E	3756	886.84
2011-421	HIGMAN, DEAN	247	2,133.54
2011-421	LEGROS, DAVID A	2001	1,861.27
2011-421	LEGROS, DENA J	2012	1,822.88
2011-421	LOWE, CRAIG E	2870	1,991.52
2011-421	MARTIN, ELIZABETH A	3128	1,390.97
2011-421	MAYS III, EARL A	1577	2,273.73
2011-421	MILLER, THOMAS T	2667	2,323.44
2011-421	RHINES, RUTH	1796	1,447.52
2011-421	SANDAGE, KENNETH L	362	3,248.59
2011-421	SPEEGLE, DOUGLAS E	2278	2,555.73
2011-421	STETLER, CHARLES D	2404	1,845.56
2012-421	ACOSTA, SALVADOR	2612	2,666.66
2012-421	BATIEN, RICHARD	1235	2,062.23
2012-421	BOGGAN, JAMES T	3274	2,290.78
2012-421	BUENO, JASON J	2948	1,970.83
2012-421	CLOWSER, ERIC S	3014	1,637.35
2012-421	CULLEN, MICHAEL	605	1,878.02
2012-421	DENHAM, GARY M	3147	1,797.12
2012-421	DODDS, RICHARD	203	3,136.61
2012-421	ENCINAS, RICK	463	2,190.71
2012-421	ERVEN, CRAIG S	3275	2,627.32
2012-421	FISCHER, MIKE J	2067	1,831.72
2012-421	GIBSON, DONALD J	2018	1,549.10
2012-421	GUIMONT, ROBERT	788	2,380.37
2012-421	HITCH, JOHN R	3319	1,924.89
2012-421	HUMPHREY, BRIAN C	486	3,258.98
2012-421	HUTT, ERIC	577	1,713.20
2012-421	JONES, DANIEL L	3099	1,923.54
2012-421	MARSHALL, EARL M	159	2,668.54
2012-421	MCDANIEL, JEFFREY S	2594	2,283.31
2012-421	MCDONALD, THOMAS D	3577	2,001.31
2012-421	MENDOZA, BRIAN P	2893	1,305.56
2012-421	MOTAMENPOUR, BAHRAM	1406	2,511.36
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,184.23
2012-421	OLSON, STEVEN T	2793	1,744.69
2012-421	POPE, RICHARD D	189	2,745.99
2012-421	PRIMKA, JAMES W	938	2,728.86
2012-421	PULLEN, JEFF J	2255	2,129.15

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PUTZER, MATTHEW	253	2,046.40
2012-421	RICHARDS, WILLIAM J	1723	1,714.66
2012-421	RIGGIN, DARIN G	3345	1,570.04
2012-421	RIVERA, CHRISTOPHER P	2307	1,822.11
2012-421	RIVERA, JESSICA M	3218	2,248.50
2012-421	SAYLO, RAYMONT C	75	3,543.04
2012-421	SHEWBERT, MICHAEL L	2504	1,485.87
2012-421	SLOAN, DARRIN	609	3,711.68
2012-421	SMITH, MATTHEW R	2985	1,746.98
2012-421	STAGLIANO, JOSHUA G	1868	2,271.05
2012-421	SURRATT, JIMMY A	3018	2,573.17
2012-421	TRAN, QUAN M	3454	2,086.59
2012-421	TROTTER, JOE C	2291	1,483.01
2012-421	UNDERHILL, GARY H	1873	1,656.67
2012-421	VEADER, BENJAMIN	3240	1,558.27
2012-421	WALL, FRED	492	3,441.64
2012-421	WHEELER, HARRY W	1559	1,043.97
2012-421	WHITE, ROBERT S	345	3,137.05
2012-421	WILLIAMS, DEAN A	1222	2,020.66
2013-421	DRAPER, JENNIFER J	3094	1,074.93
2013-421	KELLER, ARLENE M	356	1,569.55
2013-421	MACMAHON, CHRISTOPHER M	3913	522.69
2013-421	MAXWELL, KARIE J	2477	1,422.30
2013-421	MCKINLEY, MILANI G	449	1,706.51
2013-421	PATTERSON, ELIZABETH	3245	1,249.82
2013-421	SMITH, KENNETH	3431	322.91
2013-421	WALL, ERIKA L	3572	970.21
2014-421	ADAMS, JARROD P	1933	2,374.39
2014-421	APPLE, JOE T	3671	1,831.79
2014-421	BINDLEY, BRETT J	3025	1,742.42
2014-421	COLLAZO, URIEL	3272	300.00
2014-421	DREWS, CODY J	3651	929.89
2014-421	DUNCKHORST, CORY M	3040	1,934.00
2014-421	FAIR, GLENN	1982	2,653.11
2014-421	FREER, JACK R	373	3,314.22
2014-421	FRY, CARL V	1507	2,289.86
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,013.13
2014-421	KEPLER, DERRICK D	3755	1,648.73
2014-421	LEE, KIPLAN M	3017	1,806.57
2014-421	LOCATELLI, RONALD G	3512	1,737.01
2014-421	MARTENSEN, MARIE E	1763	1,165.00
2014-421	MAYS, BRIAN M	1731	2,333.19
2014-421	MCFALL, WILLIE J	3355	1,597.89
2014-421	MCMAHON, ERIN M	3520	1,659.66
2014-421	MELVIN, JEFFRY	607	3,066.79
2014-421	NOVIKOFF, HEIDI	3006	1,400.50
2014-421	PALAMAR, SEAN C	3411	1,520.54
2014-421	PARODI, TERRY J	1313	2,079.71
2014-421	RAMOS, CHRISTOPHER L	3413	1,803.46
2014-421	SCOTT, JEFFREY A	2315	2,130.74

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	STEEL, KENNETH G	324	2,220.07
2014-421	TORKEO, ANTHONY P	2565	1,259.00
2014-421	WEIS, EDWARD J	3409	1,897.51
2014-421	WHITE, DONALD T	817	4,639.44
2014-421	WILDBLOOD, JASON A	2663	1,564.68
2017-421	BAUER, DENISE M	2611	2,986.19
2017-421	CEBALLOS, MARICELA	2690	2,116.72
2017-421	CHRZANOWSKI, JESSICA A	3220	1,456.42
2017-421	CRUZ, STEPHANIE A	2832	1,479.80
2017-421	DAVIS, JENNIFER A	3902	1,280.78
2017-421	DAWSON, SARAH L	2623	1,776.93
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	674.66
2017-421	HENMAN, JAMIE H	3620	1,456.18
2017-421	HERTZ, ELIZABETH A	886	1,734.82
2017-421	JENKINS, JENNYLYN Q	3473	1,202.37
2017-421	KNOWLES, MARJORIE F	1088	1,895.29
2017-421	MEAD, KELLI P	2102	1,736.81
2017-421	MERRELL, CYNTHIA L	1118	2,424.62
2017-421	MILTON, DONNA G	1274	2,324.17
2017-421	MONCADA, MARLON	2479	2,024.06
2017-421	MRACEK, KARIN M	271	2,164.36
2017-421	REVILLE, MARC A	3933	1,278.29
2017-421	RIOS, KIMBERLY L	3461	1,126.58
2017-421	TALAVERA, WENDY V	2986	1,883.06
2018-421	HATLEY, SAMUEL I	1971	1,943.36
2018-421	TUCKER, MORGAN H	3219	1,792.92
2020-421	SPENELLA, RONALD J	3196	1,146.69
2020-421	TRIPP, WHITNEY C	3544	514.94
2505-422	ALBEE, RACHEL C	3509	341.43
2505-422	DUNN, GARY E	3637	2,005.82
2505-422	GIOMI, ROBERT S	145	3,678.72
2505-422	NEVIN, DANIEL R	1451	2,157.65
2512-422	ALBEE, DAN	303	3,149.52
2512-422	ARAMBURU, DIEGO F	2474	2,405.24
2512-422	BAKER, CURTIS D	3468	1,993.31
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,241.06
2512-422	CARAS, LANCE E	1660	1,964.61
2512-422	CHARLES, ROBERT	179	3,194.18
2512-422	COLATORTI, JAMES P	1661	2,805.42
2512-422	DANEN, JASON T	1301	1,869.02
2512-422	DONNELLY, MATTHEW T	1267	4,350.21
2512-422	EASTERLING, JOHN R	1113	4,029.13
2512-422	FRIEDLANDER, JEFFREY M	2780	2,851.81
2512-422	FUHRMAN, DANIEL D	2781	2,288.12
2512-422	GARDNER, JASON A	1662	2,238.26
2512-422	HORTON, MICAH S	2152	2,225.27
2512-422	HOWE, TRAVIS W	1663	3,293.92
2512-422	HUGHES, ALEX W	3467	1,810.91
2512-422	HUNT, BRYON A	1474	2,965.21
2512-422	MASON, CHRISTOPHER J	2446	3,503.81

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	MERRITT, MATTHEW P	1545	3,004.38
2512-422	MORGAN, STEVE	305	3,229.58
2512-422	NYBERG, KEVIN J	3075	3,035.52
2512-422	O'BRIEN, SCOTT T	2784	2,119.88
2512-422	PACE, CHRISTOPHER P	3350	2,622.63
2512-422	PARK, DAVID	125	3,829.35
2512-422	PETTY, CORY E	3076	2,373.12
2512-422	PORTER, BRETT B	3858	1,914.70
2512-422	QUILICI, JIM	237	4,392.01
2512-422	RAW, THOMAS	426	3,397.86
2512-422	ROBERTSON, PAT	427	2,238.80
2512-422	SANTOS, MIKE	187	3,434.87
2512-422	SAUNDERS, SAMUEL B	2785	2,240.99
2512-422	SCHREIHANS, ROBERT	157	3,307.65
2512-422	SHARP, ALAN R	3857	2,340.44
2512-422	SHIREY, DANIEL	532	3,200.00
2512-422	STANFORD, ROBERT F	162	1,950.60
2512-422	STOWE, AUSTIN W	3349	2,163.91
2512-422	TARULLI, THOMAS M	2998	3,520.78
2512-422	TRISTAO, JASON J	2445	2,192.35
2515-422	BARR, LORALEI	1204	1,638.74
2515-422	HORTON, LEE A	384	2,704.69
2515-422	LEMONS, DUANE T	773	2,133.24
2515-422	ROCHELLE, TIMOTHY R	3771	337.04
2520-422	ARNESON, JOHN	346	2,828.16
2520-422	DEHAVEN, TIMOTHY J	483	3,191.55
2520-422	DIETRICH, JUDY M	994	648.86
2525-422	ATTASHIAN, RAFFI P	2668	2,474.73
2525-422	BERO, ERIC	139	3,684.09
2525-422	COOK, ROBBIE A	2778	2,545.79
2525-422	DAVIES, JEFF D	1211	1,764.72
2525-422	DRESCHER, STEPHEN C	3313	1,997.18
2525-422	GARRETT, GARY M	2618	2,089.47
2525-422	GELBMAN, DANIEL M	2993	4,099.65
2525-422	GONZALES, TONI M	3653	336.67
2525-422	HARNS, CHAD	2782	3,261.78
2525-422	HILL, CAROL	830	1,261.48
2525-422	LINSCOTT, JEFF F	2783	2,680.16
2525-422	MADEY, MIKE L	3911	1,991.87
2525-422	MIHELIC, BRADLEY J	2994	2,858.90
2525-422	NOVAKOVICH, JEFFRY A	283	3,411.22
2525-422	PEDRINI, JONATHON J	3348	2,343.18
2525-422	RICHERS, TORREY H	3314	2,040.97
2525-422	TEMPLE, RODNEY	480	3,248.94
2525-422	WHITE, JAMES	981	2,441.75
3005-430	JAMES, EDWIN D	3646	3,343.74
3005-430	LAWRENCE, KATHRYN J	3861	358.06
3005-430	LEFFLER, TONI M	3658	1,483.66
3005-430	LYNN, GREGORY C	3626	70.29
3005-430	NEDDENRIEP, DEBORAH L	3639	937.03
3005-430	RICCI, JOSEPH	3900	70.29

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3005-430	SWEENEY, THOMAS	3629	71.49
3012-430	ANDERSON, DARREN S	3937	841.47
3012-430	BURCHIEL, CHRISTINE M	3062	919.44
3012-430	BURNHAM, ANDREW R	1612	3,281.29
3012-430	CONARD, CINDY K	2799	2,123.27
3012-430	DOENGES, DANIEL	3445	2,066.29
3012-430	DOYAL, BRIAN A	1500	2,006.58
3012-430	FELLOWS, ROBERT D	2106	3,323.76
3012-430	GOWER, CYNTHIA	414	1,607.40
3012-430	GRUNDY, TOM B	1613	2,450.50
3012-430	HOGEN, RORY A	262	1,792.80
3012-430	LEET, KAREN L	3036	1,790.52
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,203.59
3012-430	OTTINGER, DEBRA L	3752	1,286.60
3012-430	PARASA, LALITHA	2360	1,896.26
3012-430	PITTENGER, PATRICK	3229	3,575.59
3012-430	PLATT, JOHN F	1104	1,765.91
3012-430	RICHARDS, DEBRA L	2208	1,410.18
3012-430	ROSENKOETTER, DAVID G	1850	2,178.15
3012-430	SABORI, TIMOTHY	3228	1,899.04
3012-430	SCHULZ, DARREN L	3678	3,857.19
3012-430	SHARP, JEFF A	3107	3,218.99
3012-430	SMITHSON, KENNETH E	3785	1,928.57
3012-430	WHITE, KAREN L	1499	1,501.16
3014-424	INGHAM, SABRINA D	3309	1,254.17
3014-424	PARK, VALERIE R	1007	1,559.52
3014-424	SCOTT-FISHER, SANDRA G	1712	1,646.92
3014-424	TRIPP, LENA E	3027	1,442.12
3025-419	GOOD, ZACH A	3836	1,618.17
3025-419	HARDCASTLE, RICHARD L	3535	1,463.04
3025-419	JERUMS, MICHAEL J	3832	1,655.64
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,603.44
3025-419	RIGBY, ERIC C	3652	1,438.32
3038-431	ALBERTSON, GARY J	2804	1,022.55
3038-431	AMUNDSON, ROBERT C	1581	1,384.79
3038-431	BECKERDITE, RICK W	193	2,622.94
3038-431	BOOTH, JOSEPH D	1724	1,927.92
3038-431	BRIO, JEFF S	3400	1,065.64
3038-431	BROWARD, STEVEN P	1986	1,322.19
3038-431	CHRIST, KEVIN A	3709	2,605.68
3038-431	COX, ADAM J	2363	1,886.85
3038-431	COX, GEORGE	862	1,159.59
3038-431	ENGELS, ERIC B	3570	1,573.65
3038-431	INGRAM, JACK H	2385	1,583.73
3038-431	LAAKER, JOHN J	350	1,299.60
3038-431	LAW, EDWARD L	538	1,373.57
3038-431	MOORE, JASON	3443	1,835.93
3038-431	NOFTSKER, CHARLES A	2637	1,333.61
3038-431	POUARD, ROBERT	3448	1,677.68

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	SCHROEDER, RICHARD E	1594	1,363.49
3038-431	TIEARNEY, JUSTIN C	1000	1,948.57
3038-431	TOMASCO, JOHN S	351	1,803.92
3038-431	WASS, DONALD W	1482	1,685.55
3201-434	ALLISON, JAY C	3932	1,569.32
3201-434	ARNOLD, KEN E	220	3,270.60
3201-434	BELL, ANNA M	3851	1,083.20
3201-434	BRADSHAW, JEFF R	1095	1,830.35
3201-434	BROWER, MATHEW M	3957	1,395.64
3201-434	BROWN, WENDY L	266	1,901.35
3201-434	FONG, DOUGLAS G	1586	2,316.88
3201-434	FRAGER, GEORGE M	3960	2,385.72
3201-434	FREEMAN, JAMES R	3888	2,471.95
3201-434	HALE, KELLY A	3143	2,313.30
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,641.44
3201-434	JACKLETT, JAMES V	2842	1,980.45
3201-434	KOTSULL, ALAN	272	2,664.67
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,392.80
3201-434	SIMPSON, MARK	539	1,504.33
3201-434	WHITAKER, DAVID W	3089	1,528.17
3201-434	WIESE, SHAWN L	3866	1,576.61
3502-435	AGRELLA, KEVIN T	2412	1,370.28
3502-435	ALBERTSON, DAVID L	3537	882.72
3502-435	BROWN, NICOLAS A	551	2,073.34
3502-435	CATLETT, JEFF W	3333	814.41
3502-435	COLLIER, AARON S	3551	1,800.78
3502-435	CROW, MIKE K	3472	1,715.48
3502-435	ESTES, JAMES M	2829	1,542.93
3502-435	GORDON, THOMAS G	835	1,277.11
3502-435	GUINN, THOMAS L	3801	3,482.92
3502-435	HORTON, CURTIS W	168	3,289.74
3502-435	JOST, THEODORE R	3001	1,032.98
3502-435	LOYOLA, ISRAEL S	3719	1,536.07
3502-435	MATHIESEN, BRANDON N	1262	1,504.50
3502-435	PALMER, RICHARD K	750	2,768.46
3502-435	REID, JERAD M	3410	1,044.02
3502-435	REYNA, KELLY J	3831	928.24
3502-435	RICHARDSON, NATHAN	3289	1,448.37
3502-435	RUIZ, GREGG A	3612	1,373.50
3502-435	SHINE, ROBERT	643	1,786.15
3502-435	THICKE, MICHAEL R	3246	1,035.59
3502-435	TRUELL, JESSE A	3266	1,048.61
3502-435	VOELTZ, JEFFERY R	3056	1,894.05
3702-437	CLEGG, VANN	2937	1,869.80
3702-437	COPP, JOSHUA J	3550	1,008.84
3702-437	EISNER, DAVID F	3130	935.63
3702-437	MITCHELL, TODD D	273	1,861.29
3702-437	PIER, CAMERON M	3834	838.22
3702-437	WISE, URIAH V	3032	1,003.32

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4300-412	BREUER, TINA M	1477	1,498.60
4300-412	GUTIERREZ, MARIBEL	836	1,545.45
4300-412	JEFFRIES, ANGELA C	3912	1,116.79
4300-412	LUIS, KRISTIN N	1772	2,882.47
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,562.00
4505-423	CLAPHAM, NICOLE M	3060	1,083.05
4505-423	HILL, VALERIE A	472	1,373.02
4505-423	KEY, ADRIANNE M	2886	1,324.10
4505-423	LAWLOR, LINDA L	1784	2,027.70
4505-423	MCGEE, CINDY A	1823	2,121.26
4505-423	MCGEE, GREGORY C	1120	1,723.76
4505-423	MENDOZA, EFREN	1004	1,500.00
4505-423	NORWOOD, AMBER M	2434	1,293.37
4505-423	SIMMS, JOHN B	149	3,101.60
4505-423	URRUTIA, JOSE A	2219	1,911.95
4506-423	AGUAYO, MEGAN L	3084	1,360.71
4506-423	AGUIRRE, MATTHEW E	3917	221.12
4506-423	AIKINS, ALBERT	398	1,616.38
4506-423	BEER, PAULA	711	1,329.62
4506-423	BRENENSTALL, MARK G	2061	1,741.07
4506-423	CANNE, MICHAEL A	3466	1,382.97
4506-423	DANTZLER, FRANCES C	2882	1,662.40
4506-423	DAVIS, SCOTT B	1506	2,345.62
4506-423	FINNEGAN, KAREN A	197	51.86
4506-423	FLORES, LYSETTE A	3919	778.72
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,707.77
4506-423	KEYES, NEAL J	3920	497.38
4506-423	LUTU, JAMES S	3549	1,415.83
4506-423	MOURNIGHAN, FRANK J	2888	1,702.31
4506-423	NELSON, NANCY	127	1,546.96
4700-412	ARMSTRONG, THOMAS R	3931	2,706.07
4700-412	ASHTON, TRACY L	2441	2,390.40
4700-412	COOPER, CRISTAL A	2815	1,291.02
4700-412	CORTES, MAXINE	3285	3,301.63
4700-412	DANIEL, TAWNIA S	2435	1,672.37
4700-412	DUNCKHORST, KACY J	3231	1,246.70
4700-412	ERVEN, CHRISTINE	156	2,251.41
4700-412	FISCHER, CARIN	511	2,346.24
4700-412	FRANZ, CHRISTINE M	2680	1,568.17
4700-412	GARDNER, TARYN A	3915	1,046.10
4700-412	GREENBURG, SUSAN	3622	1,313.03
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,667.61
4700-412	HIGGINS, JOLIE C	1264	2,123.16
4700-412	LOPEZ, JULIO A	952	2,539.36
4700-412	LOPEZ, SYLVIA C	405	2,198.32
4700-412	LOYOLA, MIRNA	3441	1,207.84
4700-412	MCCULLOCH, LYNDA L	1072	1,578.81
4700-412	RICKS, LESLIE A	2190	2,021.33

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	SACHS, WENDY E	623	1,780.53
4700-412	SCHOFIELD, STEPHEN O	3842	2,038.72
4700-412	TATRO, JOHN	667	3,721.01
4700-412	TINAJERO, MARTHA A	2649	1,464.30
4700-412	TORRES, BRENDA L	1551	1,479.22
4700-412	VAZQUEZ, TIMOTHY M	2251	2,331.57
4700-412	WAKELING, EVELYN S	3643	1,438.46
4700-412	ZIMMERMAN, TARA C	3819	1,763.50
4705-412	BEIL, KIMBERLY S	674	1,612.49
4705-412	CONTI, ROBERT M	3780	617.89
4705-412	COUNCILMAN, SUE A	3555	1,176.57
4705-412	DAVIS, KURT	85	700.03
4705-412	GONZALES, MELIAH H	2605	1,840.99
4705-412	GUTIERREZ, VANESSA C	3338	1,052.97
4705-412	MAYA, MARIA E	1699	1,469.05
4705-412	PARKER, ROBERT B	3263	659.79
4705-412	PETERS, JAYNE Y	2503	755.32
4705-412	PLANETA, RORY C	3271	2,974.79
4705-412	SAAVEDRA, CLAUDIA	944	2,146.56
4705-412	SUMMERS, CATHERINE E	254	2,192.98
4705-412	TRACY, ROBERT P	86	578.53
4705-412	WOOMER, DANN F	3781	561.91
4705-412	ZACHA, MARK A	3775	1,838.00
5005-452	BIDDLE, ALLAN A	1684	1,383.18
5005-452	HYATT, STELLA R	2173	1,550.80
5005-452	KRAHN, VERN L	1243	2,373.39
5005-452	MOELLENDORF, ROGER A	2831	3,316.74
5005-452	PETRENKO, DARIA A	1958	1,762.97
5005-452	REED, DIXIE L	2521	1,370.47
5005-452	WARNE, DANIEL	225	1,681.54
5012-452	BARTLETT, MICHAEL L	2400	1,158.79
5012-452	BOTTOMS, DUANE R	2296	1,688.07
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,727.78
5012-452	FRASER, KENNETH R	508	1,257.90
5012-452	MARIOLO, STEPHEN C	1806	1,783.29
5012-452	MCCAIN, EDWARD	176	1,418.07
5012-452	MCCLOSKEY, TANYA L	2908	1,039.53
5012-452	NAVARRO, DAVID A	3203	1,686.26
5012-452	STULTZ, JASON D	3399	950.80
5034-419	ALBERTSON, ERICK J	2272	1,283.85
5034-419	BIASOTTI, ANDREW J	2877	1,600.14
5034-419	CLICK, GARY A	1715	2,174.01
5034-419	DEVERAUX, SHANE D	2487	1,127.36
5034-419	DININGER, PAUL I	1215	1,481.30
5034-419	KEITH, WILLIAM	326	2,173.61
5034-419	NAIR, LAWRENCE	184	1,730.48
5034-419	OTERO, SERGIO A	2692	1,283.71
5034-419	REED, RONALD J	2808	1,781.86
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,402.48

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5047-452	GUZMAN, JUAN F	291	1,811.85
5055-451	BAILEY, JESSICA L	3862	218.41
5055-451	BIDDLECOME, ANDREW B	3821	239.93
5055-451	CROCKETT, MARILYN D	3327	187.68
5055-451	CURD, BRANDON L	3941	114.16
5055-451	DYER, KEVIN M	3480	118.31
5055-451	GORDON, AMANDA M	3486	436.32
5055-451	HEARN, CHLOE N	3687	422.11
5055-451	HOWELL, MONTE J	3846	121.90
5055-451	LEONARD, TIFFANY L	3792	181.88
5055-451	MACCARTY, SAMANTHA R	3685	442.11
5055-451	MARSHALL, ADA D	1726	1,069.60
5055-451	MCINTOSH, ASHTON O	3692	149.00
5055-451	MEYER, KURT	354	2,183.43
5055-451	NAKANISHI, CLYDE M	3689	486.04
5055-451	NELIS, BARBARA A	3939	218.42
5055-451	PECKHAM, ALEX J	2977	78.30
5055-451	POWELL, SHELBY L	3948	90.94
5055-451	REDMOND, TAMI D	1386	1,603.73
5055-451	SALAS, ANGEL F	3827	79.34
5055-451	SHOWALTER, JAMIE L	3365	145.12
5055-451	STROUP, JILLIAN K	3358	409.96
5056-451	AMES, MITCH	286	2,225.63
5056-451	BATEY, DAN	3898	262.22
5056-451	GOODNIGHT, SHEA	3879	568.15
5056-451	KLUG, ERIC M	2878	1,113.99
5057-451	ADAMSON, STEPHANIE L	3950	283.82
5057-451	BENNETT-DORAN, ELIZABETH M	3894	159.93
5057-451	CANFIELD, BILLY F	3499	317.28
5057-451	CANFIELD, TAYLOR RAE L	3757	327.69
5057-451	CHAPMAN, SCOTT M	2340	908.42
5057-451	DEGRAFFENREID, SHERIDAN L	3952	505.17
5057-451	FOWZER, SIERRA R	3498	434.79
5057-451	GERBER-WINN, KYLE W	3694	314.95
5057-451	KENNESTON, SARAH E	3811	359.27
5057-451	KRAHN, DANIEL J	3505	180.18
5057-451	KRAHN, KATIE R	3809	220.68
5057-451	LIVERMORE, KATHRYN R	3705	490.35
5057-451	MCCOY, MEGAN A	3701	482.43
5057-451	MCELFISH, LINDSEY R	3807	389.64
5057-451	MECKES, SARAH H	3813	287.20
5057-451	PETERSEN, CAROL A	2161	113.94
5057-451	RICKETTS, RORY C	3953	330.23
5057-451	SORACCO, MEAGAN S	1105	1,672.37
5060-451	DUNN, JOEL	466	2,443.44
5060-451	KATZORKE, KURT	3732	1,580.23
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	234.74
5060-451	PRICE, CALEB J	3890	126.18
5060-451	SHINE, ELAYNA M	3633	152.12
5067-443	GLANCY, MICHAEL T	310	1,647.00
5067-443	ZUEND, TERRELL A	1990	1,095.91

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6200-455	ANTIPA, SUSAN M	1471	1,910.80
6200-455	COTTON, MAXINE J	328	1,438.87
6200-455	DEMATTEI, TRACI D	3859	300.46
6200-455	HAAKINSON, ROGER A	881	1,029.78
6200-455	JONES, SARA F	3321	3,136.88
6200-455	LAMBERT, MARY A	1913	1,168.40
6200-455	LEUTHAUSER, RICHARD D	3100	924.01
6200-455	MARCH, RACHEL M	2010	1,581.63
6200-455	MOORE, ANDREA W	591	1,606.41
6200-455	RUSH, KATHY	3581	1,406.59
6200-455	SADY, AMBER C	3674	1,523.45
6200-455	SEILER, MARIA E	462	1,010.46
6200-455	WERLINGER, ELAINE J	329	1,557.50
6200-455	WESTERGARD, TAMMY	3305	2,272.23
6800-441	BARLOW, JUDY L	3868	2,385.77
6800-441	BAROSSO, ANGELA L	2823	2,224.03
6800-441	BELT, STACEY A	2824	2,142.42
6800-441	BERGENHEIER, ELAINE	3442	1,286.50
6800-441	BLANDFORD, MICHELLE R	3784	662.84
6800-441	BLOOMER, CORTNEY L	3667	1,782.80
6800-441	BOOTHE, DUSTIN	956	2,448.73
6800-441	CAUHAPE, VALERIE	3899	1,914.39
6800-441	CLEMMENSEN, KARYN K	3028	462.24
6800-441	CORBIT, JUNE K	3878	1,131.71
6800-441	DE LA TORRE, ARGELIA I	3733	1,230.69
6800-441	FOX, NEIL S	3091	2,132.90
6800-441	GALAS, VERONICA M	3718	2,232.71
6800-441	GILLILAND, ELVA A	3217	1,572.16
6800-441	GODTFREDSSEN, CAROL M	2898	2,005.38
6800-441	HANNAH, CYNTHIA J	3895	1,690.49
6800-441	HAYNIE, KATHLEEN M	3875	2,233.50
6800-441	HICKENBOTTOM, KELLIE	3730	115.31
6800-441	HOTALING, SALVANETTE O	3465	2,191.49
6800-441	JIMENEZ, ANA J	3916	1,864.39
6800-441	JOHNSON, DAVID M	3621	512.86
6800-441	PIERCE, JOSHUA A	3864	1,789.99
6800-441	SANTILLO, CHERIE' L	1449	1,463.68
6800-441	SCHNIEDER, BRENDAN A	3924	1,498.32
6800-441	TOMBROPOULOS, KRISTINA M	3905	280.43
6800-441	WORKS, MARENA L	801	2,299.41
6804-441	ANNETT, ALLEN J	2250	1,739.04
6804-441	BRAZEAL, STEVEN M	2679	1,173.14
6804-441	BURT, LINDA S	3063	1,409.28
6900-442	BAKER, ANTHONY	1069	2,405.43
6900-442	JALLO, KATHLENE S	3883	844.13
6900-442	KELLY, SHADOW L	3518	1,311.10
6900-442	MCCOY, KEVIN	215	2,326.29
6900-442	RADTKE, GAIL C	2371	1,998.33
6900-442	RUFFNER, TONYA J	3927	984.31
7200-413	BUNDY-TORAL, MOLLY	3668	1,007.94
7200-413	DUNCAN, CANDACE	3666	2,707.13

Prepared 8/03/11, 12:48:42
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 8/05/11

Page 13
Pay Period 16
7/15/11 To 07/28/11

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
7200-413	EVANS, SALLY J	3665	1,328.91
7200-413	JONES, JANET S	3641	1,620.98
7200-413	LIVESAY, APRIL G	3926	239.00
7200-413	MACAULEY, LINDA K	3682	882.16
Total Direct Deposits -			616 1,055,951.31

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	210174	550.92
216-413	MASTERSON, KARLA A	2574	210175	357.64
500-413	CRAWFORD, SUZANNE M	3961	210176	1,330.79
500-413	FLETCHER-APPLEGA, TOMI J	3963	210177	312.30
	CARSON CITY SHERIFF'S OFFICE		210303	613.30
720-415	RUPERT, GINO M	3843	210178	304.59
1000-461	WEHLING, ANNA	3669	210179	185.97
2011-421	COCKING, PATRICIA S	3922	210180	472.21
2011-421	RISENHOOVER, NORVAL B	3260	210181	192.12
2011-421	URBANSKI, KURT J	2492	210182	1,735.21
2012-421	CLOWSER, MARTHA A	2613	210183	1,863.59
	SO DAKOTA CHILD SUPPRT PMT CTR		210302	276.92
2013-421	BROOKS, JENNIFER L	2905	210184	1,307.67
2014-421	CARTER, JOSH J	2890	210185	1,787.18
2014-421	COLLAZO, URIEL	3272	210186	1,317.60
2014-421	GAUTSCHI, ROBERT	191	210187	2,413.78
2014-421	HOWELL, CARL G	3098	210188	1,486.81
2014-421	KENNISON, RONALD C	2220	210189	1,836.25
	CA STATE DISBURSEMENT UNIT		210300	232.61
2014-421	NUNO, MICHAEL J	3530	210190	2,214.89
2020-421	QUILICI, DON A	3914	210191	622.70
2512-422	BAKER, SCOTT W	304	210192	671.03
2512-422	SHIREY, DANIEL	532	210193	145.25
2515-422	BASEEL, GARY	17	210194	75.36
2515-422	MCCULLOCH, ROBERT L	3106	210195	261.77
2515-422	SANDERS, ROBERT L	7	210196	233.31
3005-430	ABOWD, KAREN L	3896	210197	78.64
3005-430	MCKENNA, JOHN F	3882	210198	78.84
3005-430	ROBERTS, CHUCK	3628	210199	.00
3005-430	SCHANK, ERNEST C	3638	210200	71.63
3005-430	STODIECK, FREDRIC	3663	210201	70.29
3012-430	LEMONS, SHYLA K	3002	210202	1,098.60
3014-424	GATTIS, KEVIN D	2892	210203	2,654.72
3014-424	WEIMER, WAYNE R	3936	210204	1,664.23
3025-419	LACOMBE, WILLIAM A	619	210205	1,712.28
	CA STATE DISBURSEMENT UNIT		210301	179.53
3038-431	HACKING, JAMES E	3647	210206	1,304.26
3201-434	HOWARD, FREDERICK	264	210207	941.31
3201-434	KEPHART, JONATHON J	3514	210208	1,486.23
3201-434	MCGOODWIN, JEFF W	401	210209	535.27
3502-435	CAUGHNOR, JASON H	3042	210210	1,147.31
	CARSON CITY SHERIFF'S OFFICE		210304	609.60
4505-423	BIANCHI, BEN	361	210211	636.78
	CARSON CITY SHERIFF'S OFFICE		210297	491.98
4505-423	MENDOZA, EFREN	1004	210212	625.24
4506-423	BRYANT, STEPHEN W	3918	210213	987.64
	CHILD SUPPORT ENFORCEMENT AGEN		210305	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	210214	1,194.12
4506-423	GARRISON, CHRISTINE M	292	210215	589.78
	INTERNAL REVENUE SERVICE		210298	115.00
4506-423	VASQUEZ, OLIVIA L	3316	210216	1,542.13

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
4700-412	GUTIERREZ, JULIE	251	210217	627.08
4705-412	GEORGE, ANA G	3623	210218	378.45
4705-412	HALE, MARTIN G	3962	210219	744.80
4705-412	LEWIS, JOHN W	3777	210220	568.78
4705-412	ROMERO, JERRY	3673	210221	1,549.96
4705-412	RYBA, JUSTIN M	3434	210222	1,510.02
5012-452	BIDDLE, ERIK A	1320	210223	1,043.91
5012-452	CASE, THOMAS	174	210224	721.56
5034-419	BUTTNER, RICHARD	641	210225	1,625.44
	CA STATE DISBURSEMENT UNIT		210299	93.69
5034-419	MEITZNER, ROBERT F	319	210226	1,462.74
5034-419	VOIGHT, CHARLES M	321	210227	559.75
5055-451	ALLEN, SARAH M	3790	210228	435.38
5055-451	BOEHNKE, TATUM A	3134	210229	208.98
5055-451	CANNON, RICHARD P	3876	210230	151.60
5055-451	CAVILIA, MIA K	3959	210231	152.87
5055-451	CHANG, ERIN Y	3710	210232	69.48
5055-451	COLLIER, ALLI N	3328	210233	319.55
5055-451	COOPER, ANDREW R	3946	210234	322.63
5055-451	FAHRENBRUCH, JESSICA M	3711	210235	61.91
5055-451	GARRETT, DANIELLE L	3943	210236	29.03
5055-451	GENTNER, LUKE C	3391	210237	52.25
5055-451	GRUNERT, TIMOTHY T	3686	210238	104.48
5055-451	HARDGRAVE, ALBERT W	3176	210239	155.83
5055-451	HOLMES, SOPHIE M	3824	210240	98.68
5055-451	HOWELL, JESSICA S	3481	210241	81.27
5055-451	KERKLA, SARAH K	3192	210242	329.68
5055-451	LIMON GONZALEZ, ELIZABETH	3944	210243	85.15
5055-451	LOMBARDO, JENNIFER C	3829	210244	281.33
5055-451	MCCURRY, BREANN R	3945	210245	67.72
5055-451	MEDINA, BRITTANY L	3825	210246	195.83
5055-451	MURDOCK, IAN J	2774	210247	469.52
5055-451	NOVAK, HANNAH J	3942	210248	119.97
5055-451	NOYER, SHELBY L	3826	210249	156.73
5055-451	PECKHAM, ANDREW S	3720	210250	193.49
5055-451	PITTMAN, ABIGAIL C	3865	210251	218.41
5055-451	QUINTERO, GLORIA	3947	210252	375.18
5055-451	SCHLAGER, NICHOLAS W	3395	210253	260.46
5055-451	STANKA, DANIELLE E	3837	210254	276.10
5055-451	TERRILL, JACQUE	3958	210255	399.51
5055-451	UPDEGROVE, NICOLE C	3690	210256	71.60
5055-451	WARNER, REBECCA A	3510	210257	315.76
5055-451	WEMHEUER, NADINE M	3485	210258	440.12
5055-451	WILLIAMS, NATHANAEL D	3693	210259	458.63
5055-451	YAMAMOTO, LISA J	3691	210260	108.34
5056-451	KEEN, CHARYL A	1897	210261	34.60
5057-451	BIANCHI, CARLI J	3712	210262	45.08
5057-451	BRUKETTA, SAM H	3938	210263	82.63
5057-451	DAVIS, ALLIE A	3954	210264	368.19
5057-451	HUGHES, DEVIN T	3940	210265	373.23
5057-451	HYATT, BRISEIDA J	3949	210266	396.85

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5057-451	LOPEZ, NOEL A	3956	210267	337.81
5057-451	MATHIESEN, BRIANNA M	3955	210268	300.71
5057-451	PERRY, BREANN N	3632	210269	202.82
5057-451	RUYBALID, SHAYNA N	3297	210270	519.19
5060-451	BRAGG JR, JOHN W	3729	210271	100.87
5060-451	FOLTZ, HEATHER D	3714	210272	238.25
5060-451	GILLOTT, JASON F	3903	210273	261.77
5060-451	JOYCE, JOHN E	3065	210274	414.34
5060-451	LOVE, ROBERT L	277	210275	260.88
5060-451	LOZANO-CADENA, MANUEL	3721	210276	376.40
5060-451	MADERA, PEDRO A	3096	210277	248.38
5060-451	ROSER, BRADY D	3887	210278	366.48
5060-451	SAAVEDRA, BIANCA D	3385	210279	246.43
5060-451	SANCHEZ, DEREK J	3067	210280	106.24
5060-451	SAYAFI, MOHAMAD A	3889	210281	230.78
5060-451	VALLEY, BRETT T	3161	210282	172.77
5060-451	VONDRAK, CASSAUNDRA J	3068	210283	98.05
6200-455	BREWER, RENEE A	1807	210284	327.78
6200-455	DEVANEY, SANDRA D	846	210285	1,321.74
6200-455	LAUDER, AMY E	3929	210286	170.04
6200-455	MORIARTY, ANNE M	3023	210287	295.00
6200-455	RICHMAN, REBECCA E	3860	210288	285.50
6800-441	HENRY, JUNE A	3070	210289	451.15
6800-441	RADTKE, TAYLOR N	3856	210290	439.00
6804-441	CRAM, BRUCE A	3331	210291	1,195.71
6804-441	GOWER, MITCHELL A	2283	210292	1,057.64
6804-441	STEVENS, KERRY R	2271	210293	1,812.27
6900-442	HOWARD, ANTHONY R	3796	210294	903.29
6900-442	KELLY, HEATHER C	3224	210295	551.87
6900-442	MCCRACKEN, SEAN P	3850	210296	527.91
Total Checks -			132	75,787.09