

**Carson City
Agenda Report**

Date Submitted: July 10, 2012

Agenda Date Requested: July 19, 2012

Time Requested: Consent

To: Mayor and Supervisors

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

Subject Title: For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of June 12, 2012 thru July 9, 2012. *(Larry Werner)*

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

Type of Action Requested: (check one)

- | | |
|--|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Ordinance |
| <input checked="" type="checkbox"/> Formal Action/Motion | <input type="checkbox"/> Other (Specify) |

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to ratify the approval of bills and other requests for payments by the City Manager for the period of June 12, 2012 thru July 9, 2012.

Explanation for Recommended Board Action: See Staff Summary.

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

Fiscal Impact:	Accounts Payable	\$ 4,415,081.23
	Wire Transfers	\$10,773,564.64
	Payroll Checks and Direct Deposits	\$ 2,523,982.31

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

Funding Source: All funds.

Alternatives: No viable alternative.

Supporting Material: Register book of demands and warrants.

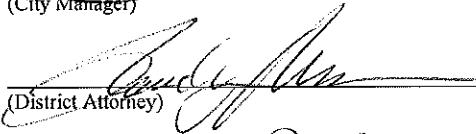
Prepared By: Janet Busse, Office Supervisor

Reviewed By:



(City Manager)

Date: 7/10/12



(District Attorney)

Date: 7/10/12



(Finance Director)

Date: 7/10/12

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324041	6 22 2012	525	AT&T	101.70
324155	6 29 2012	525	AT&T	134.86
324424	7 6 2012	13960	GEOCON CONSULTANTS INC.	608.25
324074	6 22 2012	13969	LINDELL'S PAINTING SERVICE INC	7,525.00
324022	6 15 2012	9538	UNITED RENTALS NORTHWEST INC.	1,163.02
324138	6 29 2012	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
324368	7 6 2012	100590	A-L SIERRA WELDING PRODUCTS INC	94.00
324369	7 6 2012	100441	ABC FIRE & CYLINDER SERVICE	26.50
324139	6 29 2012	100440	ABC HEATING & SHEET METAL	2,113.75
324140	6 29 2012	15860	ADPI	11,774.28
324141	6 29 2012	100525	ADT SECURITY SERVICES INC.	133.23
323819	6 15 2012	100993	ADVANCED DATA SYSTEMS INC.	2,250.00
324142	6 29 2012	1554	ADVOCATES TO END DOMESTIC VIOLENCE	5,000.00
324143	6 29 2012	2665041	AHERN RENTALS	1,558.70
323820	6 15 2012	15976	AIRGAS NCN	758.16
324038	6 22 2012	15970	AKERMAN SENTERFITT	4,000.00
324370	7 6 2012	2664918	ALERE NORTH AMERICA INC	1,650.00
324144	6 29 2012	99998	ALEXYS EASLICK	25.00
324371	7 6 2012	2664957	ALL WORLD SPORTS	1,425.00
323821	6 15 2012	2664197	ALLEN, KAREN	23.00
324372	7 6 2012	2664197	ALLEN, KAREN	174.10
324053	6 22 2012	11508	ALLISON, CATHLEEN	400.00
323822	6 15 2012	102130	ALLISON, MACKENZIE, PAVLAKIS,	200.00
324039	6 22 2012	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00
324145	6 29 2012	99995	ALTISOURCE SOLUTIONS INC	174.30
323823	6 15 2012	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
324146	6 29 2012	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
323824	6 15 2012	103950	AMERIGAS - CARSON CITY 0500	74.56
323825	6 15 2012	3140	ANASTASSATOS, GEORGE	250.00
324147	6 29 2012	3140	ANASTASSATOS, GEORGE	200.00
324373	7 6 2012	3140	ANASTASSATOS, GEORGE	500.00
324148	6 29 2012	2664525	ANIMAL DISEASE & FOOD SAFETY LAB	100.00
323826	6 15 2012	2663761	ANSWERWEST INC	180.00
324149	6 29 2012	2663761	ANSWERWEST INC	180.00
324150	6 29 2012	14760	APEX GRADING & PAVING INC	4,518.20
323827	6 15 2012	104730	APEX PRODUCTS INC.	134.15
324151	6 29 2012	104730	APEX PRODUCTS INC.	105.60
324374	7 6 2012	104730	APEX PRODUCTS INC.	306.96
323828	6 15 2012	104850	ARAMARK UNIFORM SERVICES	431.52
324152	6 29 2012	104850	ARAMARK UNIFORM SERVICES	956.66
323829	6 15 2012	2664445	ARC HEALTH AND WELLNESS	302.77
324040	6 22 2012	2664445	ARC HEALTH AND WELLNESS	832.79
324153	6 29 2012	2664445	ARC HEALTH AND WELLNESS	65.96
324375	7 6 2012	2664445	ARC HEALTH AND WELLNESS	1,228.02
324376	7 6 2012	2593	ARMSTRONG ESQ, KAY ELLEN	10,535.93
323830	6 15 2012	2664675	ARMSTRONG TEASDALE LLP	260.18
324154	6 29 2012	15711	ARTISTIC FENCE	4,041.60
323831	6 15 2012	1402795	AT&T	.00
323832	6 15 2012	1402795	AT&T	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323833	6 15 2012	1402795	AT&T	.00
323834	6 15 2012	1402795	AT&T	12,008.57
324042	6 22 2012	1402795	AT&T	310.25
324043	6 22 2012	2664955	AT&T	3,619.00
324156	6 29 2012	1402795	AT&T	.00
324157	6 29 2012	1402795	AT&T	.00
324158	6 29 2012	1402795	AT&T	.00
324159	6 29 2012	1402795	AT&T	.00
324160	6 29 2012	1402795	AT&T	.00
324161	6 29 2012	1402795	AT&T	.00
324162	6 29 2012	1402795	AT&T	.00
324163	6 29 2012	1402795	AT&T	.00
324164	6 29 2012	1402795	AT&T	.00
324165	6 29 2012	1402795	AT&T	.00
324166	6 29 2012	1402795	AT&T	4,008.72
324167	6 29 2012	2664779	AT&T	173.88
324377	7 6 2012	1402795	AT&T	448.71
323835	6 15 2012	15615	AT&T MOBILITY #287022577661	95.92
324378	7 6 2012	2663731	AT&T MOBILITY #287231786489	232.11
323836	6 15 2012	2664544	AT&T MOBILITY #828431425	245.18
323837	6 15 2012	15698	AT&T MOBILITY #874404305	.00
323838	6 15 2012	15698	AT&T MOBILITY #874404305	1,133.81
324168	6 29 2012	2664055	AT&T ONENET SERVICE	.00
324169	6 29 2012	2664055	AT&T ONENET SERVICE	41.75
323839	6 15 2012	2664977	ATHENA ADVANCED NETWORKS LLC	1,950.00
323840	6 15 2012	2665028	ATKINSON, KELLY	670.00
324044	6 22 2012	12184	AUTRY, JAMES	275.00
1000133	6 26 2012	12086	BANK OF AMERICA	698,054.73
324379	7 6 2012	99993	BANK OF NEVADA	6,040.18
324170	6 29 2012	14021	BARCELLOS, JIM	283.76
324380	7 6 2012	14195	BAROSSO, ANGELA	194.00
323841	6 15 2012	2664825	BDA ARCHITECTURE PC	16,975.00
324171	6 29 2012	99998	BECKY STEFFEY	25.00
324381	7 6 2012	8181	BEGUELIN, JUANA	275.00
324172	6 29 2012	2664182	BEHAVIOR INTERVENTION LLC	1,697.50
324045	6 22 2012	15505	BELLA LAGO VILLAGE LLC	500.00
324173	6 29 2012	99995	BENT, ARLENE A	34.26
324174	6 29 2012	14402	BENTLEY SYSTEMS INC.	1,632.50
323842	6 15 2012	15963	BHC CONSULTANTS LLC	15,828.06
323843	6 15 2012	2664317	BI-STATE PROPANE	515.98
324175	6 29 2012	13561	BISBEE, PATRICIA	1,007.50
324383	7 6 2012	3663	BOARD OF REGENTS	22,791.43
324382	7 6 2012	999913	BOARD OF REGENTS-NSHE WNC	300.00
324384	7 6 2012	204720	BOB BARKER CO. INC.	1,985.50
323844	6 15 2012	15110	BORDA LAND & SHEEP COMPANY	3,600.00
324385	7 6 2012	2664399	BOUNCERZ INC	265.00
324176	6 29 2012	11705	BRADSHAW, JEFF	20.00
324177	6 29 2012	2664394	BRAINFUSE, INC	15,540.00
323845	6 15 2012	2665030	BRANCHANYWHERE, LLC	134,260.90

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324386	7 6 2012	2665049	BRAZOS TECHNOLOGY CORP	18,641.00
324387	7 6 2012	1558	BREWERY ARTS CENTER	140,000.00
324516	7 6 2012	1558	BREWERY ARTS CENTER	35,000.00
323846	6 15 2012	2664363	BRIGGS, PATRICIA	1,028.00
323847	6 15 2012	99994	BRITTNEY GIBONEY	20.00
323848	6 15 2012	7995	BROOKS, WILLIAM MURRAY	4,254.00
324178	6 29 2012	999916	BROWN, FORREST	18.00
324388	7 6 2012	11618	BRUNO, JOE	465.85
324179	6 29 2012	13372	BUILDING CONTROL SERVICES INC	3,127.00
323849	6 15 2012	10188	BURNHAM, ANDREW	204.00
324046	6 22 2012	15222	BUTKO LTD, KARLA K	.00
324390	7 6 2012	300300	CAD PEST CONTROL SERVICES INC	130.00
324047	6 22 2012	2664504	CALIFORNIA STATE CONTROLLER	113.35
324391	7 6 2012	999913	CAMACHO, PATTY	350.00
323850	6 15 2012	8032	CAPITAL BEVERAGES	.00
323851	6 15 2012	8032	CAPITAL BEVERAGES	11,620.10
324180	6 29 2012	8032	CAPITAL BEVERAGES	624.56
324392	7 6 2012	8032	CAPITAL BEVERAGES	5,544.10
323852	6 15 2012	13911	CAPITAL CITY ARTS INITIATIVE	150.00
324048	6 22 2012	7745	CAPITAL CITY AUTO & TRUCK PARTS	10.44
324181	6 29 2012	7745	CAPITAL CITY AUTO & TRUCK PARTS	25.05
324393	7 6 2012	7745	CAPITAL CITY AUTO & TRUCK PARTS	150.27
324182	6 29 2012	2664673	CAPITAL CITY COUNSELING	100.00
324183	6 29 2012	301600	CAPITAL GLASS INC.	1,920.00
323853	6 15 2012	302300	CAPITOL REPORTERS	1,299.70
324184	6 29 2012	302300	CAPITOL REPORTERS	123.00
324049	6 22 2012	99995	CAPORALE, VINCENT J	29.11
323854	6 15 2012	16011	CARDINAL HEALTH	1,886.24
324050	6 22 2012	16011	CARDINAL HEALTH	770.94
324394	7 6 2012	13411	CAROLLO ENGINEERS	1,764.33
323855	6 15 2012	11210	CARSON ADULT EDUCATION	30.00
323857	6 15 2012	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80
324185	6 29 2012	6	CARSON CITY DEPUTY SHERIFF'S	1,867.80
323858	6 15 2012	4	CARSON CITY EMPLOYEES ASSN.	1,567.50
324186	6 29 2012	4	CARSON CITY EMPLOYEES ASSN.	1,567.50
323859	6 15 2012	5	CARSON CITY FIRE FIGHTERS ASSN.	2,781.00
324187	6 29 2012	5	CARSON CITY FIRE FIGHTERS ASSN.	2,781.00
323860	6 15 2012	10998	CARSON CITY INN	27.50
324188	6 29 2012	10998	CARSON CITY INN	550.00
323861	6 15 2012	304300	CARSON CITY NUGGET	256.00
324395	7 6 2012	2665052	CARSON CITY NUGGET/BANQUET DEPT	349.54
324396	7 6 2012	2665055	CARSON CITY SCHOOL DISTRICT	480.00
323862	6 15 2012	12	CARSON CITY SHERIFF'S	525.00
324189	6 29 2012	12	CARSON CITY SHERIFF'S	525.00
324397	7 6 2012	304825	CARSON CITY YOUTH SPORTS	3,000.00
324398	7 6 2012	999913	CARSON GIRLS SOFTBALL	350.00
324190	6 29 2012	11577	CARSON MEDIATION CENTER	600.00
324191	6 29 2012	999916	CARSON MIDDLE SCHOOL	25.00
324051	6 22 2012	5789	CARSON PINES APTS.	525.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324192	6 29 2012	999915	CARSON TAHOE SPCA	50.00
323863	6 15 2012	307862	CARSON VALLEY OIL CO	150.00
324052	6 22 2012	307900	CARSON WATER SUB-CONSERVANCY DIST.	4,193.08
324193	6 29 2012	15536	CASE, JAMES	100.00
324194	6 29 2012	308610	CASHMAN EQUIPMENT COMPANY	5,254.06
324195	6 29 2012	13556	CAUSEY DEMGEN & MOORE INC.	3,000.00
323864	6 15 2012	304626	CCSO TRAVEL IMPREST ACCOUNT	5,025.00
324399	7 6 2012	304626	CCSO TRAVEL IMPREST ACCOUNT	1,195.00
324400	7 6 2012	12773	CDW GOVERNMENT INC.	16,775.00
324196	6 29 2012	2665040	CHAMBERS, PHD, LLC, MARK J	1,050.00
324054	6 22 2012	12033	CHARTER COMMUNICATIONS	284.11
324197	6 29 2012	12033	CHARTER COMMUNICATIONS	10.68
324401	7 6 2012	12033	CHARTER COMMUNICATIONS	9.82
323865	6 15 2012	2663399	CHEVRON AND TEXACO BUSINESS CARD	142.13
324402	7 6 2012	2663399	CHEVRON AND TEXACO BUSINESS CARD	1,019.68
324403	7 6 2012	5217	CHILDREN'S MUSEUM OF NORTHERN NV.	300.00
324404	7 6 2012	14180	CHOUNARD & MYHRE INC.	7,591.95
323866	6 15 2012	310600	CINDERLITE TRUCKING INC	22.00
324015	6 15 2012	15439	CINDY TALIA	575.00
324346	6 29 2012	15439	CINDY TALIA	200.00
324493	7 6 2012	15439	CINDY TALIA	100.00
324198	6 29 2012	15953	CINTAS FIRST AID AND SAFETY	108.70
323867	6 15 2012	12899	CLASSIC OPTION LLC.	1,835.01
324199	6 29 2012	12899	CLASSIC OPTION LLC.	1,000.00
324405	7 6 2012	2663842	CLINICAL PHARMACY CONSULTANTS INC	180.00
324406	7 6 2012	999911	CN ACQUISITION SUB INC	9.00
323868	6 15 2012	99995	COLDWELL BANKER SELECT	30.97
323869	6 15 2012	2664496	COLLEGE TOWN HOLDINGS	240.00
324200	6 29 2012	2665046	COMMUNICATIONS-APPLIED TECHNOLOGY	10,431.66
323870	6 15 2012	15638	COMPUTER ARTISTRY	1,615.00
324201	6 29 2012	15638	COMPUTER ARTISTRY	1,745.00
323871	6 15 2012	4652	CONCENTRA MEDICAL CENTERS INC.	155.00
323872	6 15 2012	3967	COOPER, BERT	625.00
324202	6 29 2012	3967	COOPER, BERT	625.00
323873	6 15 2012	2665034	COOPER, MATTHEW	182.16
324203	6 29 2012	999915	COSTCO	850.00
323874	6 15 2012	11375	COSTCO WHOLESALE	2,765.12
324055	6 22 2012	11375	COSTCO WHOLESALE	286.99
324204	6 29 2012	11375	COSTCO WHOLESALE	78.07
324407	7 6 2012	11375	COSTCO WHOLESALE	1,668.20
323876	6 15 2012	1403785	CRIMINAL HISTORY REPOSITORY	1,125.00
324205	6 29 2012	2665037	CROSSCHECK SERVICES	10,000.00
324056	6 22 2012	2664130	CRYSTAL ICE COMPANY	207.00
323877	6 15 2012	2665010	DANGBERG PARTNERS, LLC	59.90
323878	6 15 2012	2663107	DANNAN, ED	152.86
324057	6 22 2012	8568	DATA GRAPHICS	820.00
324206	6 29 2012	8568	DATA GRAPHICS	605.50
324408	7 6 2012	999913	DAVALOS, EDWARD	300.00
324409	7 6 2012	11438	DAVIS, SCOTT	601.95

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324033	6 15 2012	5647	DAY R. WILLIAMS ESQ.	2,655.53
324410	7 6 2012	2664786	DE LAGE LANDEN	99.90
324207	6 29 2012	99998	DEBRA DARR	25.00
324208	6 29 2012	2663630	DEFENSIBLE SPACE SOLUTIONS	9,120.00
324209	6 29 2012	99998	DELFA FORERO	25.00
323879	6 15 2012	11619	DELL MARKETING L.P.	41,260.96
324411	7 6 2012	11619	DELL MARKETING L.P.	622.93
323880	6 15 2012	13297	DEPOALI, DAVE	282.26
324412	7 6 2012	13297	DEPOALI, DAVE	72.60
323881	6 15 2012	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	37,121.44
323882	6 15 2012	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	2,982.75
323883	6 15 2012	15946	DEPT OF PUBLIC SAFETY	300.00
323884	6 15 2012	13478	DEPT OF PUBLIC SAFETY/TRI-NET	2,500.00
324210	6 29 2012	2665045	DEPT OF THE INTERIOR-BLM	2,276.80
323885	6 15 2012	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	99.96
324211	6 29 2012	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	74.97
323886	6 15 2012	99995	DITTER, HANS	157.42
323887	6 15 2012	2664852	DIVISION OF PAROLE & PROBATION	7,340.00
324413	7 6 2012	11541	DLT SOLUTIONS INC.	11,015.72
324414	7 6 2012	402198	DOUGLAS COUNTY SHERIFF DEPT.	8,420.02
323888	6 15 2012	2665029	DURANKO, ANGEL	225.00
324058	6 22 2012	2663139	EASYPERMIT POSTAGE	3,575.50
323889	6 15 2012	2663067	ECO-DRY CARPET CLEANING	251.60
324212	6 29 2012	99998	EDUARD GONZALEZ-ZAMORA	25.00
324415	7 6 2012	2665050	EHRESMAN, AUGUST	1,066.40
323890	6 15 2012	11415	ELY, KATHRYN	175.00
324416	7 6 2012	15319	EMRB	3,475.00
324213	6 29 2012	3533	ENGLISH MAILING SERVICE	2,913.00
323891	6 15 2012	6033	ENTERPRISE INFORMATION TECHNOLOGY	332.22
324214	6 29 2012	6033	ENTERPRISE INFORMATION TECHNOLOGY	332.22
323892	6 15 2012	15579	EP MINERALS LLC	9,700.28
324417	7 6 2012	15579	EP MINERALS LLC	9,708.46
323919	6 15 2012	1001175	ERIK R. JOHNSON ESQ.	620.00
323920	6 15 2012	1001175	ERIK R. JOHNSON ESQ.	460.00
324246	6 29 2012	1001175	ERIK R. JOHNSON ESQ.	3,560.00
324215	6 29 2012	999915	ERVEN, CHRISTINE	100.00
324216	6 29 2012	15040	EVANS, MARGIE	111.00
324418	7 6 2012	15040	EVANS, MARGIE	145.96
324419	7 6 2012	2663065	EVISION LABS LLC	17,334.43
323893	6 15 2012	15633	FAIR, EYVYNE	125.00
323894	6 15 2012	99995	FANNIE MAY	103.37
323895	6 15 2012	600555	FEDEX	32.98
324217	6 29 2012	600555	FEDEX	6.18
324218	6 29 2012	5260	FINEST FENCE LLC	1,350.00
324219	6 29 2012	2664368	FIRESIDE INVESTORS, LLC	9,099.40
324220	6 29 2012	99995	FIRST CENTENNIAL TITLE	24.04
323896	6 15 2012	1905365	FIRST CHOICE SERVICES	102.35
324221	6 29 2012	1905365	FIRST CHOICE SERVICES	68.60
323897	6 15 2012	2664595	FLOHR, GEORGE	400.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323898	6 15 2012	15066	FLORENCE, MYLA	200.00
324059	6 22 2012	15066	FLORENCE, MYLA	200.00
324222	6 29 2012	15066	FLORENCE, MYLA	200.00
324420	7 6 2012	15066	FLORENCE, MYLA	200.00
323899	6 15 2012	2664878	FLYERS ENERGY LLC	10,556.17
324060	6 22 2012	2664878	FLYERS ENERGY LLC	313.79
324223	6 29 2012	2664878	FLYERS ENERGY LLC	6,967.14
324421	7 6 2012	2664878	FLYERS ENERGY LLC	2,317.84
324422	7 6 2012	3884	FOOD DISTRIBUTION PROGRAM	5.00
324061	6 22 2012	99995	FORD, NANCY A	17.50
323900	6 15 2012	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
324224	6 29 2012	2664879	FRATERNAL ORDER OF POLICE LODGE #8	340.00
324062	6 22 2012	2664952	FRONTIER	100.17
324063	6 22 2012	99995	GARCIA, SERGIO	5.50
324423	7 6 2012	999913	GARDNER, STEPHANIE	350.00
323901	6 15 2012	2663199	GLOBALSTAR USA	173.02
323902	6 15 2012	1370	GMIS INTERNATIONAL HEADQUARTERS	300.00
324064	6 22 2012	6921	GNOMON INC.	1,128.00
324225	6 29 2012	999915	GO WIRELESS	100.00
323903	6 15 2012	14406	GODTFREDSEN, CAROL	73.25
323904	6 15 2012	15625	GOLD DUST WEST CARSON	126.25
324425	7 6 2012	10429	GOODSOURCE SOLUTIONS INC	12,697.60
324426	7 6 2012	702900	GRAINGER	230.72
323905	6 15 2012	13656	GREAT WSTRN. PARK & PLAYGROUNDS INC	29,132.08
323906	6 15 2012	13434	GRUNDY, TOM	204.00
323907	6 15 2012	1336	GUZMAN, JUAN	440.00
324427	7 6 2012	1336	GUZMAN, JUAN	65.00
324428	7 6 2012	8938	HARRIS HOMES INC.	750.00
324429	7 6 2012	801100	HARRY'S BUSINESS MACHINES INC.	484.00
324430	7 6 2012	3030	HDR INC.	12,906.30
324431	7 6 2012	999911	HEALING MINDS LLC	9.58
324226	6 29 2012	99998	HEATHER SMITH	25.00
323908	6 15 2012	2664758	HELLECKSON, MATT	120.00
324227	6 29 2012	99998	HERIBERTO MURO	25.00
324228	6 29 2012	99995	HEWITT, LESLI A	14.57
324433	7 6 2012	2664996	HONEYCUTT, ANTHONY	2,110.00
323909	6 15 2012	99995	HOOVER, CATHERINE	58.91
324434	7 6 2012	2664589	HORIZON BEHAVIORIAL SERVICES LLC	850.68
324229	6 29 2012	14371	HORIZON CONSTRUCTION INC.	43,250.00
324230	6 29 2012	15572	HR SIMPLIFIED	671.60
323910	6 15 2012	804790	HYDRAULIC INDUSTRIAL SERVICES	17.12
323911	6 15 2012	14996	H2O ENVIRONMENTAL INC	300.00
323912	6 15 2012	2665008	IBC SALES CORP - WONDER BREAD	420.00
324435	7 6 2012	2665008	IBC SALES CORP - WONDER BREAD	402.50
324436	7 6 2012	2664335	IC SOLUTIONS	1,800.00
323913	6 15 2012	2664795	IMAGE QUEST CONSULTING	1,250.00
323914	6 15 2012	3789	IMPERIAL APARTMENTS	275.00
324437	7 6 2012	3789	IMPERIAL APARTMENTS	475.00
324231	6 29 2012	3723	IMSA CERTIFICATION	470.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324232	6 29 2012	2665043	INDEMNITY COMPANY OF CALIFORNIA	16,808.52
324065	6 22 2012	7067	INDUSTRIAL SERVICES	295.00
323915	6 15 2012	2664407	INGALLS & ASSOCIATES LLC	11,618.89
324233	6 29 2012	2663516	INTEGRA TELECOM	.00
324234	6 29 2012	2663516	INTEGRA TELECOM	.00
324235	6 29 2012	2663516	INTEGRA TELECOM	.00
324236	6 29 2012	2663516	INTEGRA TELECOM	.00
324237	6 29 2012	2663516	INTEGRA TELECOM	.00
324238	6 29 2012	2663516	INTEGRA TELECOM	.00
324239	6 29 2012	2663516	INTEGRA TELECOM	.00
324240	6 29 2012	2663516	INTEGRA TELECOM	1,849.55
323916	6 15 2012	6663	INTEGRITY FIRE PROTECTION SERVICES	627.69
324066	6 22 2012	2664860	INTRADO INC	250.00
324438	7 6 2012	999913	INVER SIN, DONNA	150.00
324067	6 22 2012	5807	J & W ENTERPRISES	750.00
323917	6 15 2012	13924	J S FOSTER PLUMBING AND HEATING	275.00
324241	6 29 2012	13924	J S FOSTER PLUMBING AND HEATING	180.00
324439	7 6 2012	13924	J S FOSTER PLUMBING AND HEATING	240.00
323856	6 15 2012	10049	JAC	160.00
324068	6 22 2012	2663174	JACK HENRY AND ASSOC., INC	3,760.00
323918	6 15 2012	99995	JAMES, CHARLES	52.90
324242	6 29 2012	99998	JASON HALL	25.00
324440	7 6 2012	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	517.50
324243	6 29 2012	2665047	JENNINGS, DAWN FLETCHER	300.00
324244	6 29 2012	99998	JERED MONDRAGON	25.00
324245	6 29 2012	99998	JESSICA MARABLE	25.00
324247	6 29 2012	99998	JON PERRIRAZ	25.00
324069	6 22 2012	99995	JORDAN, WAYNE	100.00
324248	6 29 2012	99998	JUANITA ANN GOETZ	25.00
323922	6 15 2012	99994	JULIE BUTLER	75.00
324070	6 22 2012	99995	KANE, KATE M	14.19
324249	6 29 2012	99998	KATHY BLOCK	25.00
324250	6 29 2012	99995	KAUFFMAN, VALERIE B	42.26
323923	6 15 2012	10960	KCJ CREATIVE	670.00
324251	6 29 2012	10960	KCJ CREATIVE	1,717.00
324252	6 29 2012	11790	KDJ COMPANY LTD.	810.00
323924	6 15 2012	10019	KELBOURNE APARTMENTS LLC	780.00
323925	6 15 2012	4868	KELLY SERVICES INC.	61.61
324441	7 6 2012	13825	KENNISON, RON	301.25
324253	6 29 2012	2664829	KINZE LLC	1,250.00
323926	6 15 2012	99995	KITCHEN, CHARLES	94.48
323927	6 15 2012	1096	KNECHT, RAQUEL	462.67
323928	6 15 2012	2664454	KOCH ELEVATOR CO	1,604.65
324254	6 29 2012	2664454	KOCH ELEVATOR CO	3,575.44
324071	6 22 2012	2665021	KOFLE PRESERVATION INC	3,500.00
323929	6 15 2012	2664908	KOHL'S	50.00
324255	6 29 2012	999915	KOHL'S	50.00
324072	6 22 2012	9091	KOLO-TV	585.00
324442	7 6 2012	9091	KOLO-TV	675.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324443	7 6 2012	6009	KRAMER, AL	86.78
324444	7 6 2012	1200453	LAKE'S CROSSING CENTER	170.00
323930	6 15 2012	999915	LALA, DENNIS	50.00
324073	6 22 2012	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,460.00
323931	6 15 2012	14776	LAU, CHERYL	400.00
324445	7 6 2012	14776	LAU, CHERYL	200.00
324256	6 29 2012	99995	LAVERSA, VICKI D	5.69
324257	6 29 2012	8167	LAW, ED	7.42
323932	6 15 2012	999915	LAZO-YANDELL, GLORIA	100.00
324258	6 29 2012	999915	LAZO-YANDELL, GLORIA	100.00
323933	6 15 2012	7525	LEGALSHIELD	151.80
324259	6 29 2012	7525	LEGALSHIELD	271.30
323934	6 15 2012	2663584	LEGISLATIVE COUNSEL BUREAU	115.92
324446	7 6 2012	2663584	LEGISLATIVE COUNSEL BUREAU	305.43
323935	6 15 2012	11075	LISA MONROE & ASSOCIATES INC	300.00
324075	6 22 2012	2663563	LLAMAS, JUAN	495.00
324447	7 6 2012	1202760	LOCAL GOVT MANAGERS ASSOC OF NV	225.00
324260	6 29 2012	99995	LOPICCOLO, C J	55.83
324261	6 29 2012	14026	LOUIS BERGER GROUP INC.	3,258.09
323936	6 15 2012	1203300	LUMOS & ASSOCIATES INC.	135.00
324262	6 29 2012	1203300	LUMOS & ASSOCIATES INC.	1,193.00
323937	6 15 2012	14887	LYON COUNTY SHERIFF'S OFFICE	7,200.79
324263	6 29 2012	2664900	M.R. HEATON THERAPY	180.00
324448	7 6 2012	999913	MAGANA-AVINA, MARIA	338.00
324264	6 29 2012	99998	MALAH MCFADDEN	25.00
324076	6 22 2012	999913	MALONE, DEIDRA	300.00
324077	6 22 2012	13404	MANDEL, HEATHER	124.32
323938	6 15 2012	15895	MANHARD CONSULTING LTD	3,100.37
324265	6 29 2012	15895	MANHARD CONSULTING LTD	88,690.25
323939	6 15 2012	11197	MANUFACTURED HOUSING DIVISION	10.00
323940	6 15 2012	99994	MARCELLA MILLER	20.00
323941	6 15 2012	2664855	MARIE MARTENSEN	125.00
324078	6 22 2012	15393	MARKONE PRODUCTIONS INC	245.00
324449	7 6 2012	4551	MARRONE, LINDA	8,000.00
324266	6 29 2012	2664633	MARZOLINE, DEBORAH	271.39
324450	7 6 2012	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
324267	6 29 2012	99995	MCGUIRE, WILLENE	34.88
323942	6 15 2012	2664759	MEAD, GAGE	120.00
324268	6 29 2012	1302555	MEDCARE PHARMACY	209.42
324451	7 6 2012	1302555	MEDCARE PHARMACY	9.49
324452	7 6 2012	999913	MEDICAID	15.00
324079	6 22 2012	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	200.00
323943	6 15 2012	2664208	MENDOZA, BRIAN	323.32
324453	7 6 2012	13760	MENLO LLC	833.34
323944	6 15 2012	2664650	METRO OFFICE SOLUTIONS	248.28
323945	6 15 2012	2663992	MEYER, CECILIA	64.38
324269	6 29 2012	2663992	MEYER, CECILIA	56.00
324270	6 29 2012	99995	MIDDLETON, JIM D	13.50
323946	6 15 2012	2664434	MIKE WILLAMAN RR TRACK CONSTRUCTION	1,950.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324271	6 29 2012	8533	MIKE'S PHARMACY	9.95
324272	6 29 2012	3965	MILLARD REALTY	300.00
323947	6 15 2012	2665031	MOORE, DENNIS	53.54
324080	6 22 2012	13120	MOUNTAIN VIEW CARE CENTER	1,883.99
324081	6 22 2012	1910985	MOVIE LICENSING USA	100.00
323948	6 15 2012	2664932	MT. ROSE CONSULTING GROUP	4,610.00
323949	6 15 2012	2664364	MUND, STEPHEN	208.00
323950	6 15 2012	13097	MV CONTRACT TRANSPORTATION	45,830.50
323951	6 15 2012	11969	MWH LABORATORIES	5,129.00
324273	6 29 2012	11969	MWH LABORATORIES	25.00
324454	7 6 2012	1400105	NACO	24,851.00
324082	6 22 2012	2664923	NATIONAL REAL ESTATE SERVICE	155.32
324083	6 22 2012	7928	NELSON ELECTRIC CO. INC.	15,800.40
324084	6 22 2012	3196	NEVADA BLUE LTD.	114.14
324274	6 29 2012	3196	NEVADA BLUE LTD.	53.80
323952	6 15 2012	7771	NEVADA BOARD OF ENGINEERS &	150.00
324275	6 29 2012	7798	NEVADA DIV. OF ENVIRON. PROTECTION	13,723.00
324276	6 29 2012	1908950	NEVADA DIV. OF ENVIRON. PROTECTION	15,480.22
324277	6 29 2012	3719	NEVADA DIVISION OF STATE LANDS	864.00
324455	7 6 2012	4700	NEVADA DIVISON OF FORESTRY	1,400.00
323953	6 15 2012	6051	NEVADA FITNESS LLC	225.00
323954	6 15 2012	1403800	NEVADA HISTORICAL SOCIETY	35.00
324085	6 22 2012	15181	NEVADA JOHNS LLC	328.77
324278	6 29 2012	15181	NEVADA JOHNS LLC	112.00
324279	6 29 2012	99995	NEVADA PREMIER PROPERTIES	16.22
323955	6 15 2012	1404719	NEVADA PRESORT & MAIL MARKETING	93.53
324456	7 6 2012	1404719	NEVADA PRESORT & MAIL MARKETING	206.29
324457	7 6 2012	3937	NEVADA RURAL COUNTIES RSVP	7,000.00
323956	6 15 2012	7349	NEVADA STATE BANK	13.50
324086	6 22 2012	12848	NEVADA STATE HEALTH DIVISION	45.00
324087	6 22 2012	999913	NEVADA STATE HEALTH DIVISION	105.00
324088	6 22 2012	2664831	NEVADA STATE HEALTH DIVISION	298.00
324089	6 22 2012	2663123	NEVADA STATE HEALTH DIVISION	830.00
323957	6 15 2012	1778	NEVADA STATE TREASURER	26.00
324280	6 29 2012	1778	NEVADA STATE TREASURER	24.00
324284	6 29 2012	2664381	NEVADA STATE TREASURER	500.00
324389	7 6 2012	2664556	NEVADA STATE TREASURER	45.00
323958	6 15 2012	12322	NEW DAWN TECHNOLOGIES INC.	7,813.95
324281	6 29 2012	99998	NICOLE MARIE BERNARD	25.00
323959	6 15 2012	1407342	NIELSEN, DAVID I.	400.00
323960	6 15 2012	1407475	NORTH CENTRAL NEVADA HISTORICAL SOC	20.00
323961	6 15 2012	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	6,306.00
324090	6 22 2012	15958	NORTHERN NEVADA CHAPTER ICC	1,140.00
324091	6 22 2012	1407709	NORTHERN NEVADA DEVELOPMENT AUTH.	14,400.00
323962	6 15 2012	99995	NORTHERN NEVADA TITLE CO.	279.07
324092	6 22 2012	6572	NORTHERN NV AUSTRALIAN	210.00
324458	7 6 2012	13196	NORTHERN NV INTERNATIONAL CENTER	150.00
324282	6 29 2012	2665035	NORTHWEST ASSOCIATES PSYCHOLOGICAL	19,887.50
323963	6 15 2012	9748	NRC ROOFING INC.	95.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324283	6 29 2012	9748	NRC ROOFING INC.	250.00
323964	6 15 2012	1904700	NV ENERGY	.00
323965	6 15 2012	1904700	NV ENERGY	.00
323966	6 15 2012	1904700	NV ENERGY	5,158.22
324093	6 22 2012	1904700	NV ENERGY	.00
324094	6 22 2012	1904700	NV ENERGY	.00
324095	6 22 2012	1904700	NV ENERGY	10,447.14
324285	6 29 2012	1904700	NV ENERGY	.00
324286	6 29 2012	1904700	NV ENERGY	.00
324287	6 29 2012	1904700	NV ENERGY	31,611.84
324288	6 29 2012	2664346	NV ENERGY	40,680.82
324459	7 6 2012	2663928	NV REPORTING LLC	170.00
323967	6 15 2012	2664726	OCE IMAGISTICS INC	927.54
324096	6 22 2012	2664726	OCE IMAGISTICS INC	72.94
324289	6 29 2012	2664726	OCE IMAGISTICS INC	6.06
324460	7 6 2012	2664726	OCE IMAGISTICS INC	118.88
323968	6 15 2012	10018	OFFICE DEPOT INC.	148.95
324290	6 29 2012	10018	OFFICE DEPOT INC.	28.99
324291	6 29 2012	2664741	OFFICE OF LABOR COMMISSIONER	1,366.44
324097	6 22 2012	2663193	OFFICEMAX INC	73.80
323969	6 15 2012	2663554	OFFSITE DATA DEPOT LLC	237.90
323983	6 15 2012	1801590	OLIVIA REINSHAGEN-HERNANDEZ	525.00
324098	6 22 2012	1500658	OVERHEAD DOOR CO.	273.00
323970	6 15 2012	1500660	OVERHEAD FIRE PROTECTION INC.	540.00
324099	6 22 2012	1500660	OVERHEAD FIRE PROTECTION INC.	70.00
324292	6 29 2012	1500660	OVERHEAD FIRE PROTECTION INC.	4,920.75
324461	7 6 2012	14009	PAC WEST OF NEVADA	45.00
324293	6 29 2012	11901	PARADIGM SOFTWARE	3,518.19
324462	7 6 2012	13298	PARKER JR., ROBERT B.	37.13
324294	6 29 2012	2665048	PASCUAL, RON	5,408.08
323971	6 15 2012	10584	PAUL'S AUTO PAINTING	4,767.00
324100	6 22 2012	13414	PEPSI-COLA	908.00
324295	6 29 2012	999916	PERAZA, MICAELA	100.00
323972	6 15 2012	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	547.35
324101	6 22 2012	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	12.78
324296	6 29 2012	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	278.86
324463	7 6 2012	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	11.67
324102	6 22 2012	99995	PETERSON, THOMAS	20.41
324297	6 29 2012	3817	PETTY CASH/CHRIS ERVEN	79.15
324298	6 29 2012	2665042	PETTY CASH/GAIL SCHROEDER	.00
324299	6 29 2012	2665042	PETTY CASH/GAIL SCHROEDER	245.11
324103	6 22 2012	15207	PHYSICIAN SELECT MANAGEMENT	3,200.00
324300	6 29 2012	99995	PIEPER, WESLEY	58.82
324104	6 22 2012	2900	PINTAR, SUSAN R., MD	1,950.00
323973	6 15 2012	11031	PIP PRINTING	284.30
324105	6 22 2012	11031	PIP PRINTING	210.00
324301	6 29 2012	15326	PITNEY BOWES GLOBAL FINANCIAL	132.93
324464	7 6 2012	15326	PITNEY BOWES GLOBAL FINANCIAL	406.00
324302	6 29 2012	99995	PLACER TITLE COMPANY	43.48

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323974	6 15 2012	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	1,445.00
324303	6 29 2012	14220	PONDEROSA LAND & LIVESTOCK CO. INC.	725.00
323975	6 15 2012	9401	PRECISION PLUMBING	80.00
324304	6 29 2012	9401	PRECISION PLUMBING	180.00
324106	6 22 2012	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	38,826.49
323976	6 15 2012	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
324305	6 29 2012	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
324466	7 6 2012	2665053	PYRAMID LAKE TRIBAL COURT	15.00
323977	6 15 2012	2664868	QUIRARTE, MARI	660.00
324306	6 29 2012	99994	RACHEL BROWN	65.00
323978	6 15 2012	999915	RALEYS	100.00
324107	6 22 2012	12700	RAPID CONSTRUCTION INC.	390,184.87
324307	6 29 2012	99995	RASNER, TERRY	93.37
323979	6 15 2012	7967	RAY'S TIRE EXCHANGE	.00
323980	6 15 2012	7967	RAY'S TIRE EXCHANGE	5,005.50
324308	6 29 2012	7967	RAY'S TIRE EXCHANGE	765.00
324108	6 22 2012	2663602	READY 2 RUN AGILITY CLUB	462.50
323981	6 15 2012	14365	REDWOOD BIOTECH INC.	860.00
324467	7 6 2012	14365	REDWOOD BIOTECH INC.	260.00
324309	6 29 2012	1801555	REDWOOD TOXICOLOGY LAB INC	1,196.00
324468	7 6 2012	1801555	REDWOOD TOXICOLOGY LAB INC	1,108.50
323982	6 15 2012	6845	REESE, RICHARD R.	280.00
324109	6 22 2012	6845	REESE, RICHARD R.	280.00
324310	6 29 2012	6845	REESE, RICHARD R.	175.00
324469	7 6 2012	6845	REESE, RICHARD R.	120.00
324470	7 6 2012	99995	REMAX REALTY AFFILIATES	12.42
323984	6 15 2012	14813	RENO BUSINESS INTERIORS	38,844.80
324110	6 22 2012	8734	RENO NEWS & REVIEW	595.00
324311	6 29 2012	2665039	RENO NEWSPAPERS INC	236.00
323985	6 15 2012	3297	RENO RENDERING CO. INC.	85.00
324312	6 29 2012	3297	RENO RENDERING CO. INC.	100.00
323986	6 15 2012	11658	RESERVE ACCOUNT	10,000.00
324111	6 22 2012	2664175	RESERVE ACCOUNT	300.00
323987	6 15 2012	1802250	RESOURCE CONCEPTS INC.	7,755.75
324313	6 29 2012	99995	RICE, KEN	30.42
324314	6 29 2012	6156	RICK'S FLOOR COVERING INC.	1,150.00
323988	6 15 2012	16004	RICOH USA INC	75.00
324112	6 22 2012	9501	RICOH USA INC	921.86
324113	6 22 2012	16004	RICOH USA INC	250.45
324315	6 29 2012	9501	RICOH USA INC	302.48
324471	7 6 2012	9501	RICOH USA INC	1,675.88
324472	7 6 2012	16004	RICOH USA INC	1,396.74
323989	6 15 2012	13065	RITE OF PASSAGE, ATCS	1,678.95
324316	6 29 2012	2664770	RITTER CONSULTING ASSOCIATES INC	6,290.00
324317	6 29 2012	14839	RL ENGINEERING	2,550.00
323990	6 15 2012	2664643	ROBERTS DVM, KATHERINE	1,250.00
324473	7 6 2012	2664643	ROBERTS DVM, KATHERINE	1,250.00
324318	6 29 2012	1803325	RON'S REFRIGERATION INC.	90.00
324474	7 6 2012	9843	ROULLARD ESQ., GEOFFREY	720.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
323991	6 15 2012	6899	ROWE & HALES ATTORNEYS AT LAW	1,140.00
324319	6 29 2012	2663981	ROYAL INN MOTEL	275.00
323921	6 15 2012	2664729	RYAN JOHNSTON	390.00
324475	7 6 2012	2663222	SAINT MARY'S HEALTH ENHANCEMENT	270.50
324476	7 6 2012	2664989	SALIGA, RAY	201.79
324320	6 29 2012	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,641.75
323992	6 15 2012	999915	SCARLETT, GUY	50.00
324321	6 29 2012	999915	SCARLETT, GUY	50.00
323993	6 15 2012	2663707	SCHULZ, DARREN	311.76
324322	6 29 2012	2665036	SCHULZ, DONALD M, SCHULZ, KATHLEEN E	320,000.00
323994	6 15 2012	999915	SEDGWICK SMS	100.00
323995	6 15 2012	1902652	SENATOR APARTMENTS LLC	800.00
324477	7 6 2012	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	88,352.10
324323	6 29 2012	99998	SHANTERA FRENNA	25.00
324478	7 6 2012	15136	SHARP, JEFF	100.00
324324	6 29 2012	99995	SHIRLEY J STAGG TRUST 2/7/85	22.93
323996	6 15 2012	13807	SHRED-IT RENO	28.00
324114	6 22 2012	13807	SHRED-IT RENO	16.00
324325	6 29 2012	13807	SHRED-IT RENO	65.00
323997	6 15 2012	1903800	SIERRA CHEMICAL COMPANY	8,959.32
324326	6 29 2012	1903800	SIERRA CHEMICAL COMPANY	10,470.68
323998	6 15 2012	1904010	SIERRA ELECTRONICS	1,600.00
323999	6 15 2012	1904137	SIERRA FLOOR COVERING INC.	18,006.00
324115	6 22 2012	1904137	SIERRA FLOOR COVERING INC.	1,260.00
324327	6 29 2012	1904137	SIERRA FLOOR COVERING INC.	12,252.00
324000	6 15 2012	10550	SIERRA NEVADA MEDIA GROUP	1,284.20
324116	6 22 2012	10550	SIERRA NEVADA MEDIA GROUP	654.30
324328	6 29 2012	10550	SIERRA NEVADA MEDIA GROUP	329.40
324117	6 22 2012	9171	SIGN PRO	133.00
324329	6 29 2012	1905375	SILVER STATE INDUSTRIES	214.50
324118	6 22 2012	13989	SIMPLEX GRINNELL LP	371.00
324330	6 29 2012	13989	SIMPLEX GRINNELL LP	371.00
324479	7 6 2012	11038	SKELLY, JOANNE	124.68
324001	6 15 2012	14438	SMITH & JONES INC.	216.00
324480	7 6 2012	2664169	SMITH, JENNIFER	51.06
324002	6 15 2012	2664362	SNYDER, TERRI	1,028.00
324331	6 29 2012	99995	SOLTANI DENTAL	129.10
324003	6 15 2012	2664253	SOUTHEASTERN SECURITY CONSULTANTS	37.00
324004	6 15 2012	1907302	SOUTHWEST GAS CORP	211.73
324005	6 15 2012	1907300	SOUTHWEST GAS CORP.	2,345.40
324006	6 15 2012	1907301	SOUTHWEST GAS CORP.	118.43
324119	6 22 2012	1907300	SOUTHWEST GAS CORP.	234.43
324332	6 29 2012	1907300	SOUTHWEST GAS CORP.	.00
324333	6 29 2012	1907300	SOUTHWEST GAS CORP.	.00
324334	6 29 2012	1907300	SOUTHWEST GAS CORP.	13,938.63
324481	7 6 2012	1907300	SOUTHWEST GAS CORP.	.00
324482	7 6 2012	1907300	SOUTHWEST GAS CORP.	623.55
324007	6 15 2012	2664341	SPHERION STAFFING LLC	.00
324008	6 15 2012	2664341	SPHERION STAFFING LLC	24,898.27

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324120	6 22 2012	2664341	SPHERION STAFFING LLC	.00
324121	6 22 2012	2664341	SPHERION STAFFING LLC	14,880.54
324335	6 29 2012	2664341	SPHERION STAFFING LLC	.00
324336	6 29 2012	2664341	SPHERION STAFFING LLC	.00
324337	6 29 2012	2664341	SPHERION STAFFING LLC	.00
324338	6 29 2012	2664341	SPHERION STAFFING LLC	42,645.98
324483	7 6 2012	2664341	SPHERION STAFFING LLC	.00
324484	7 6 2012	2664341	SPHERION STAFFING LLC	18,411.26
324485	7 6 2012	1908515	STANDARD INSURANCE CO.	7,294.58
324486	7 6 2012	2663459	STANDARD INSURANCE/DENTAL	52,579.24
324122	6 22 2012	2663450	STANLEY CONVERGENT SECURITY	342.97
324340	6 29 2012	2663450	STANLEY CONVERGENT SECURITY	34.56
324123	6 22 2012	1908529	STANTON PARK DEVELOPMENT	490.00
324124	6 22 2012	2663924	STAPLES ADVANTAGE	294.46
324341	6 29 2012	2663924	STAPLES ADVANTAGE	6.13
324487	7 6 2012	2663924	STAPLES ADVANTAGE	165.84
324342	6 29 2012	2664830	STATE OF NEVADA MENTAL HEALTH AND	5,535.49
324009	6 15 2012	2663870	STEINMAN, JAKE	120.00
324488	7 6 2012	14553	STOLL, LESLIE	211.20
324343	6 29 2012	2664983	STRATEGIC HR PARTNERS LLC	4,669.12
324489	7 6 2012	800123	SUNGARD PUBLIC SECTOR	69,074.32
324010	6 15 2012	1910780	SUNSHINE LITIGATION SERVICES	2,591.90
324125	6 22 2012	1910780	SUNSHINE LITIGATION SERVICES	2,388.40
324344	6 29 2012	99998	SUSANNE MARABLE	25.00
324011	6 15 2012	4300	SWANSONS SERVICES CORP.	.00
324012	6 15 2012	4300	SWANSONS SERVICES CORP.	6,687.12
324490	7 6 2012	4300	SWANSONS SERVICES CORP.	4,218.57
324013	6 15 2012	102096	SYSCO FOOD SERVICES OF SACRAMENTO	6,712.69
324126	6 22 2012	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,752.60
324345	6 29 2012	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,155.74
324491	7 6 2012	102096	SYSCO FOOD SERVICES OF SACRAMENTO	1,267.77
324492	7 6 2012	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00
324014	6 15 2012	2663723	TALAVERA, WENDY	2,285.74
324127	6 22 2012	14765	TC CONCRETE	10,248.00
324347	6 29 2012	14765	TC CONCRETE	1,990.00
324339	6 29 2012	15558	TERI SPRAGGINS	76.42
324128	6 22 2012	2665007	THE GRAPHICS FACTORY	99.00
324494	7 6 2012	2665007	THE GRAPHICS FACTORY	222.75
323875	6 15 2012	13608	THOMAS CRAWFORD	475.00
324016	6 15 2012	2664229	THOMAS PETROLEUM LLC	38,787.75
324495	7 6 2012	11165	TIBURON INC.	21,432.00
324017	6 15 2012	2664949	TINTABULATIONS HANDBELL CHOIR	100.00
324348	6 29 2012	999915	TOLOTTI, RON	100.00
324496	7 6 2012	14290	TOREY'S HOUSE LLC	5,004.33
324018	6 15 2012	2664495	TRAVELERS	2,750.00
324019	6 15 2012	2664882	TREINEN, LISA	1,200.00
324129	6 22 2012	2664882	TREINEN, LISA	1,200.00
324349	6 29 2012	2664882	TREINEN, LISA	1,200.00
324497	7 6 2012	2664882	TREINEN, LISA	1,200.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324350	6 29 2012	6513	TRI-STATE SURVEYING LTD.	997.50
324020	6 15 2012	311900	TRUE VALUE HARDWARE	49.99
324351	6 29 2012	311900	TRUE VALUE HARDWARE	18.99
324352	6 29 2012	999915	TURESON, LORI	75.00
324498	7 6 2012	2100940	UNISOURCE WORLDWIDE INC	1,645.46
324021	6 15 2012	2663991	UNITED BIRD & BAT CONTROL LLC	13,243.00
324023	6 15 2012	9222	UNITED STATES LIFE INSURANCE	488.49
324353	6 29 2012	2101543	UNIVERSITY HEIGHTS LLC	890.00
324465	7 6 2012	1564	USPS MAIN OFFICE	190.00
324024	6 15 2012	2200964	VANCE, JERRY	387.20
324130	6 22 2012	2664573	VERIZON WIRELESS	389.98
324354	6 29 2012	2663859	VICKERS CONSULTING SERVICES INC	500.00
324355	6 29 2012	99998	VICTOR ROMERO	25.00
324499	7 6 2012	13523	VISION SERVICE PLAN	6,111.03
324131	6 22 2012	9312	WALKER & ASSOCIATES	3,625.00
324025	6 15 2012	2300515	WALKER ESQ., ROBERT B.	4,280.00
324500	7 6 2012	2300515	WALKER ESQ., ROBERT B.	9,499.58
324356	6 29 2012	9825	WALLIN, SANDY	328.18
324501	7 6 2012	9825	WALLIN, SANDY	73.50
324132	6 22 2012	2300600	WALTON'S CHAPEL OF THE VALLEY	550.00
324502	7 6 2012	2301280	WASHOE COUNTY CORONER	.00
324503	7 6 2012	2301280	WASHOE COUNTY CORONER	4,828.00
324504	7 6 2012	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00
324133	6 22 2012	1358	WASHOE COUNTY SHERIFF'S OFFICE	445.00
324505	7 6 2012	2664585	WASS MFT, JODI	450.00
324026	6 15 2012	302000	WASTE MANAGEMENT INC.	233.66
324357	6 29 2012	2665044	WATEROUS COMPANY	13,855.00
324506	7 6 2012	114008	WATERS, NOEL S.	11,592.48
324358	6 29 2012	15660	WATSON ROUNDS	2,392.50
324507	7 6 2012	9200	WATSON-MARLOW, INC.	6,913.05
324027	6 15 2012	2663832	WEBSTER MSCP, SHIRLEY A	575.00
324359	6 29 2012	2663832	WEBSTER MSCP, SHIRLEY A	875.00
324508	7 6 2012	2663832	WEBSTER MSCP, SHIRLEY A	425.00
324028	6 15 2012	15651	WELLS FARGO INSURANCE SERVICES USA	6,901.00
324509	7 6 2012	15651	WELLS FARGO INSURANCE SERVICES USA	758,069.87
324029	6 15 2012	2665032	WELLS FARGO LAW DEPARTMENT	37.05
324134	6 22 2012	2664309	WEST SIDE APARTMENTS	250.00
324510	7 6 2012	2664309	WEST SIDE APARTMENTS	250.00
324030	6 15 2012	2596	WESTERN INSURANCE SPECIALTIES,	277.18
324360	6 29 2012	2596	WESTERN INSURANCE SPECIALTIES,	4,999.36
324031	6 15 2012	2303400	WESTERN NEVADA SUPPLY CO.	872.79
324135	6 22 2012	2303400	WESTERN NEVADA SUPPLY CO.	322.90
324361	6 29 2012	2303400	WESTERN NEVADA SUPPLY CO.	.00
324362	6 29 2012	2303400	WESTERN NEVADA SUPPLY CO.	8,388.91
324511	7 6 2012	2303400	WESTERN NEVADA SUPPLY CO.	3,307.16
324032	6 15 2012	99995	WESTERN TITLE	15.83
324363	6 29 2012	99998	WILLIAM BAKER	25.00
324432	7 6 2012	801450	WILLIAM F. HECKMAN ESQ.	265.00
324364	6 29 2012	99995	WILSON, JIM	84.63

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
324512	7 6 2012	2665054	WOMEN'S HEALTH CONNECTION	840.00
324034	6 15 2012	2664635	WONG, DEBBIE	775.00
324513	7 6 2012	14939	WORKS, MARENA	194.00
324514	7 6 2012	12154	YANUCK, GILBERT A.	672.86
324515	7 6 2012	999913	ZARATE, ANGELA	150.00
324365	6 29 2012	99995	ZIGLER, STEVEN W	10.16
324035	6 15 2012	11551	ZIONS FIRST NATIONAL BANK	2,250.00

FINAL TOTALS
TOTAL
COUNT 693

4,415,081.23

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	ASSOC RISK W/C CLAIM 0612	CD/DD	6 18 2012	ASSOCRISK	4,034.09	.00
WT	ASSOC RISK W/C 06/2012	CD/DD	6 18 2012	ASSOCRISK	195.64	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	110,000.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	55,000.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	26,100.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	8,850.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	226,712.50	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	15,775.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	80,168.75	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	250,000.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	530.56	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	8,959.79	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	22,877.68	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	91,456.25	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	249,721.88	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	35,050.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	138,415.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	375,000.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	750,000.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	145,250.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	162,100.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	105,000.00	.00
WT	BONDS/COUPON WIRE TRF	SR/SA	6 27 2012	491	250,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	354,765.62	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	860,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	58,252.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	38,118.75	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	32,450.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	8,612.91	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	138,400.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	224,475.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	200,116.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	423,978.13	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	240,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	160,862.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	336,431.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	118,003.13	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	465,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	10,462.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	43,015.94	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	2,477.71	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	150,325.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	5,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	1,000,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	83,167.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	2,130.10	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	59,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	240,987.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	196,874.65	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	135,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	7,738.75	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	8,927.13	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	6 13 2012	454	563.22	.00
WT	BONDS/COUPONS WIRE TRF	SR/SA	6 27 2012	491	16,459.62	.00
WT	CCMSI W/C CLAIMS 6/12	CD/DD	6 18 2012	CCMSI 6/12	11,456.75	.00
WT	CHILD SUPPORT PP#12	CM/DD	6 21 2012	NVCHLDSUPT	230.77	.00
WT	CHILD SUPPORT PP#12	CM/DD	6 21 2012	NVCHLDSUPT	2,730.36	.00
WT	FED TAX DEPOSIT PP#12	CM/DD	6 21 2012	FEDERAL	3,225.60	.00
WT	FED TAX DEPOSIT PP#12	CM/DD	6 21 2012	FEDERAL	45,972.92	.00
WT	FED TAX DEPOSIT PP#12	CM/DD	6 21 2012	FEDERAL	221,267.92	.00
WT	FED TAX DEPOSIT PP#12	CM/DD	6 21 2012	FEDERAL	424.14	.00
WT	FED TAX DEPOSIT PP#12	CM/DD	6 21 2012	FEDERAL	6.60	.00
WT	FED TAX DEPOSIT PP#13	CM/DD	6 21 2012	FEDERAL	40,327.88	.00
WT	FED TAX DEPOSIT PP#13	CM/DD	6 21 2012	FEDERAL	2.09	.00
WT	FED TAX DEPOSIT PP#13	CM/DD	6 21 2012	FEDERAL	177,920.31	.00
WT	FED TAX DEPOSIT PP#13	CM/DD	6 21 2012	FEDERAL	7.84	.00
WT	FED TAX DEPOSIT PP#13	CM/DD	6 21 2012	FEDERAL	2.62	.00
WT	FLEX SPENDING PP#12	BH/DD	6 12 2012	HRSIMPLIFI	6,283.75	.00
WT	FLEX SPENDING PP#13	BH/DD	6 25 2012	HRSIMPLIFI	3,137.16	.00
WT	FLEX SPENDING PP#14 FY12	DD/DD	7 9 2012	HRSIMPLIFI	3,144.69	.00
WT	HARTFORD WIRE TRF PP#12	CM/DD	6 21 2012	HARTFORD	9,311.57	.00
WT	HARTFORD WIRE TRF PP#12	CM/DD	6 21 2012	HARTFORD	29,195.62	.00
WT	HARTFORD WIRE TRF PP#12	CM/DD	6 21 2012	HARTFORD	4,736.06	.00
WT	HARTFORD WIRE TRF PP#12	CM/DD	6 21 2012	HARTFORD	110.00	.00
WT	HARTFORD WIRE TRF PP#12	CM/DD	6 21 2012	HARTFORD	2,753.85	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 21 2012	HARTFORD	20.00	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 21 2012	HARTFORD	5,829.24	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 21 2012	HARTFORD	6.75	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 21 2012	HARTFORD	20.25	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 21 2012	HARTFORD	29,225.62	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 21 2012	HARTFORD	9,311.57	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 21 2012	HARTFORD	2,753.85	.00
WT	HARTFORD WIRE TRF PP#13	CM/DD	6 21 2012	HARTFORD	110.00	.00
WT	ING WIRE TRF PP#12	CM/DD	6 21 2012	ING	500.00	.00
WT	ING WIRE TRF PP#12	CM/DD	6 21 2012	ING	1,963.85	.00
WT	ING WIRE TRF PP#13	CM/DD	6 21 2012	ING	1,963.85	.00
WT	ING WIRE TRF PP#13	CM/DD	6 21 2012	ING	500.00	.00
WT	INV#20120531078 05/12	CD/DD	6 18 2012	WESTCLEAR	1,345.23	.00
WT	NV CHILD SUPPORT PP#13	CM/DD	6 21 2012	NVCHLDSUPT	230.77	.00
WT	NV CHILD SUPPORT PP#13	CM/DD	6 21 2012	NVCHLDSUPT	2,721.59	.00
WT	NV STATE WIRE TRF 05/2012	DD/DD	6 18 2012	CONTROLLER	1,775.00	.00
WT	NV STATE WIRE TRF 05/2012	DD/DD	6 18 2012	CONTROLLER	305.00	.00
WT	NV STATE WIRE TRF 05/2012	DD/DD	6 18 2012	CONTROLLER	250.00	.00
WT	NV STATE WIRE TRF 05/2012	DD/DD	6 18 2012	CONTROLLER	5,621.00	.00
WT	NV STATE WIRE TRF 05/2012	DD/DD	6 18 2012	CONTROLLER	7,926.50	.00
WT	NV STATE WIRE TRF 05/2012	DD/DD	6 18 2012	CONTROLLER	32,381.50	.00
WT	NV STATE WIRE TRF 05/2012	DD/DD	6 18 2012	CONTROLLER	890.00	.00
WT	NV STATE WIRE TRF 05/2012	DD/DD	6 18 2012	CONTROLLER	1,225.00	.00

07/10/12 09:11:57

GMBA Wire Transfers
Date Range: 06/12/12 - 07/09/12

Query: GMWIRETRAN

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	NV STATE WIRE TRF	05/2012 DD/DD	6 18 2012	CONTROLLER	35.00	.00
WT	NV STATE WIRE TRF	05/2012 DD/DD	6 18 2012	CONTROLLER	70.00	.00
WT	NV STATE WIRE TRF	05/2012 DD/DD	6 18 2012	CONTROLLER	1,344.52	.00
WT	NV STATE WIRE TRF	05/2012 DD/DD	6 18 2012	CONTROLLER	1,680.00	.00
WT	NV STATE WIRE TRF	05/2012 DD/DD	6 18 2012	CONTROLLER	982.35	.00
WT	NV STATE WIRE TRF	05/2012 DD/DD	6 18 2012	CONTROLLER	2,528.00	.00
WT	NV STATE WIRE TRF	05/2012 DD/DD	6 18 2012	CONTROLLER	1,470.00	.00
WT	PERS WIRE TRF	05/12 CM/DD	6 21 2012	PERS 05/12	2,024.20	.00
WT	PERS WIRE TRF	05/12 CM/DD	6 21 2012	PERS 05/12	768,893.12	.00
WT	REC WIRE UNCLAIMED PROP	SR/DD	6 29 2012	496	25.00	.00
WT	SCHOOL WIRE TRF	05/2012 DD/DD	6 18 2012	SCHOOL0512	31,438.83	.00
WT	SCHOOL WIRE TRF	05/2012 DD/DD	6 18 2012	SCHOOL0512	58,651.02	.00
WT	SCHOOL WIRE TRF	05/2012 DD/DD	6 18 2012	SCHOOL0512	1,001.70	.00
WT	SCHOOL WIRE TRF	05/2012 DD/DD	6 18 2012	SCHOOL0512	4,058.88	.00
WT	SCHOOL WIRE TRF	05/2012 DD/DD	6 18 2012	SCHOOL0512	186.56	.00
WT	SCHOOL WIRE TRF	05/2012 DD/DD	6 18 2012	SCHOOL0512	3,385.87	.00
WT	SCHOOL WIRE TRF	05/2012 DD/DD	6 18 2012	SCHOOL0512	6,321.05	.00
WT	ST MARYS INS PREM	06/2012 CD/DD	6 18 2012	0612INSPRE	487,550.67	.00
Final Totals						
TOTAL					10,773,564.64	.00

* * * END OF REPORT * * *

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	691.13
100-411	ALDEAN, SHELLY N	2466	751.36
100-411	CROWELL, ROBERT L	3625	953.25
100-411	MCKENNA, JOHN F	3882	761.70
100-411	WALT, MOLLY	3630	807.56
212-413	FLECKENSTEIN, CONNIE R	4007	927.36
212-413	KING, KATHLEEN M	1541	1,822.27
212-413	MALONE, DIANA L	2913	353.30
212-413	MARZOLINE, DEBORAH	3897	1,705.79
212-413	PHELPS, ELIZABETH J	2894	1,550.75
212-413	WARREN, TAMAR S	3794	426.11
212-413	WELLS, CAROL S	3406	494.01
213-413	DURKEE, LINDA R	3102	1,181.10
213-413	GLOVER, ALAN	407	2,110.57
213-413	HOUSTON, ROBIN M	245	1,444.26
213-413	IDE, JERRY L	451	1,836.44
214-415	HANNER, DOLORES M	2384	619.73
214-415	MAXWELL, JO REITA	2626	403.58
214-415	STONE, JOHN M	1555	1,598.25
216-413	DELICH, JANE E	3093	418.59
216-413	HANCOCK, DONNA K	1516	364.00
216-413	HATCHELL, SAUNDRA J	3789	235.07
216-413	MASTERTSON, KARLA A	2574	369.37
216-413	MERRIWETHER, SUSAN J	1108	1,846.41
216-413	SANDERS, BARBARA A	30	387.55
216-413	SANDERS, ROBERT L	7	252.00
216-413	UPTERGROVE, LELA M	2812	438.00
216-413	YASUMOTO, SYLVIA M	2705	1,628.20
300-413	DUQUE-JONES, CHARLINE A	3200	1,100.91
300-413	HUCK, ELIZABETH A	358	1,635.74
300-413	KRAMER, ALVIN P	652	2,801.26
300-413	KRAMER, LEAH M	3867	1,112.43
300-413	MANDEL, HEATHER V	2226	1,410.16
300-413	RAHM, FRANK C	198	1,447.40
400-413	ADAMS, KIMBERLY D	2007	1,453.96
400-413	CLARK, TIMOTHY J	3281	1,579.80
400-413	COON, DONALD W	3417	1,962.13
400-413	DAWLEY, DAVID	470	2,462.02
400-413	MACHADO, CARON P	2335	1,427.50
400-413	PRICE, RHONDA L	2822	489.23
400-413	SHANNON, KEN	622	1,866.89
400-413	WALKER, STEVEN M	1527	1,770.98
500-413	BELL, KATHERINE X	3972	1,126.69
500-413	CHRISTIANSSEN, KIMBERLY	664	1,739.55
500-413	FLETCHER-APPLEGA, TOMI J	3963	496.71
500-413	GARDNER, GERALD J	3300	3,793.39
500-413	HAYNES, FRANKEE P	3536	1,348.71
500-413	HERRING, ANNA C	3488	1,053.47
500-413	LUCIA, TRAVIS B	4006	2,226.63
500-413	MACLELLAN, NATHAN D	3930	2,153.55
500-413	MADDEN, MARY M	2071	2,482.51

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	MUNN, RANDAL R	3855	3,561.60
500-413	PORTER, MELANIE	3444	2,541.87
500-413	POWELL, VIRGINIA A	1714	1,473.30
500-413	RAMIREZ, RUDOLFO R	2849	2,465.72
500-413	REED, EMILY B	3998	2,180.86
500-413	ROMBARDO, NEIL A	1668	3,664.51
500-413	RUSSOM, TINA M	3871	2,246.65
500-413	SCULLY, MOREEN	3642	2,633.52
500-413	WARD JR, JOSEPH L	4025	3,190.07
500-413	WHITSON, JANA L	3935	1,371.36
500-413	WINDER, GINA M	255	1,670.81
600-413	BANKS, LAURA A	3558	980.97
600-413	BUSSE, JANET L	482	1,604.46
600-413	WERNER, LAWRENCE A	1959	4,065.77
701-415	ATKINSON, SALLY J	2707	532.49
701-415	DEVALL, DEBBIE	316	2,130.31
701-415	MCQUEARY, CHRISTINE V	3560	1,179.13
701-415	PAULSON, NANCY M	1524	2,210.74
701-415	PROVIDENTII, NICKOLAS A	343	2,859.86
701-415	RUSSELL, SHERI M	3934	2,398.07
701-415	SCHROEDER, GAIL A	1949	1,212.51
704-415	MEYER, CECILIA A	3727	1,711.74
705-415	BRUKETTA, MELANIE	760	3,385.40
705-415	EVANS, SHANNON D	169	1,836.34
705-415	PEACH, BARBARA A	3575	1,521.89
705-415	THOMAS, WILLIAM F	1837	1,575.55
706-415	DRAPER, JENNIFER J	3094	807.93
706-415	SCHUELLER, LORA M	3048	1,587.53
710-419	CALVAN, PATRICK M	3753	1,262.81
710-419	LEE, GINA D	2817	2,186.56
710-419	MCKELVEY, DANA J	173	1,716.03
710-419	ROYAL, SCOTT	1001	2,686.53
710-419	STEIN, KEVIN L	3150	2,433.49
710-419	VON SCHIMMELMANN, ERIC J	1664	2,495.58
710-419	WILKINSON, JOHN G	3707	2,819.78
710-419	WILLIAMS, JAMES R	3054	2,070.91
710-419	WINDLE, WILLIAM	270	2,320.76
720-415	BELT, KIM R	3123	2,508.62
720-415	CHRISTOPHERSON, PHILIP W	3420	277.47
764-444	ASHLEY, FRANCES M	2946	1,319.89
764-444	DEZERGA, ADA E	3500	1,194.06
764-444	GREGG, ANA C	3973	943.87
764-444	IBARRA, KELLY R	3884	900.86
764-444	RUIZ, HAZEL P	3146	1,282.75
764-444	WELCH-PHILLIPS, JO	3649	973.21
1425-419	BROD, JANICE M	3205	1,613.82
1425-419	CHWALISZ, EVA	453	1,571.11
1425-419	GREEN, KATHE F	1862	1,400.56
1425-419	PLEMEL, LEE A	2100	2,247.76
1425-419	PRUITT, JENNIFER	1256	2,402.50
1425-419	THOMPSON, REA M	1556	1,278.25

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	BECK, IDA D	468	1,491.33
1500-451	BOTTINO, WARREN J	3923	1,595.20
1500-451	MCINTOSH, JANICE L	3624	2,736.51
2005-421	ALBERTSEN, STEVE L	2457	3,765.71
2005-421	DAVIS, LISA S	2863	1,641.65
2005-421	FURLONG, KENNETH T	2458	3,485.05
2005-421	HEATH, KATHIE	226	2,311.46
2005-421	NEEP, REBECCA J	409	1,275.36
2005-421	SUAREZ, JOHN R	2910	1,351.49
2005-421	WISSERT, LAURA L	1611	1,608.15
2011-421	ACOSTA, SALVADOR	2612	2,844.06
2011-421	BREHM, NATHAN E	2805	1,889.46
2011-421	EARL, ANJE M	3870	1,042.31
2011-421	GOMES, DANIEL A	2396	1,677.82
2011-421	GONZALES, DANIEL G	2593	3,740.48
2011-421	HIGMAN, DEAN	247	2,187.95
2011-421	HUMPHREY, BRIAN C	486	3,186.76
2011-421	LEGROS, DAVID A	2001	2,206.54
2011-421	LOWE, CRAIG E	2870	2,472.50
2011-421	MARTIN, ELIZABETH A	3128	1,471.06
2011-421	MILLER, THOMAS T	2667	1,548.86
2011-421	PIROZZI, VINCENT G	485	130.96
2011-421	RHINES, RUTH	1796	1,369.29
2011-421	RODRIGUEZ, SHERRY L	3965	136.57
2011-421	SANDAGE, KENNETH L	362	3,979.47
2011-421	SPEEGLE, DOUGLAS E	2278	2,059.00
2011-421	STETLER, CHARLES D	2404	1,858.52
2012-421	ADAMS, JARROD P	1933	2,867.87
2012-421	BATIEN, RICHARD	1235	2,014.16
2012-421	BINDLEY, BRETT J	3025	1,922.13
2012-421	BOGGAN, JAMES T	3274	1,911.99
2012-421	BUENO, JASON J	2948	1,809.08
2012-421	CLOWSER, ERIC S	3014	1,550.07
2012-421	CULLEN, MICHAEL	605	2,338.48
2012-421	DENHAM, GARY M	3147	2,277.49
2012-421	DODDS, RICHARD	203	2,316.25
2012-421	ENCINAS, RICK	463	2,059.46
2012-421	FISCHER, MIKE J	2067	2,023.35
2012-421	GIBSON, DONALD J	2018	1,544.77
2012-421	GUIMONT, ROBERT	788	2,404.82
2012-421	HITCH, JOHN R	3319	1,854.65
2012-421	HUTT, ERIC	577	1,782.86
2012-421	JONES, DANIEL L	3099	2,136.95
2012-421	LEGROS, DENA J	2012	1,786.72
2012-421	MARSHALL, EARL M	159	2,677.65
2012-421	MAYS III, EARL A	1577	2,134.96
2012-421	MCDANIEL, JEFFREY S	2594	2,300.73
2012-421	MCDONALD, THOMAS D	3577	1,773.62
2012-421	MENDOZA, BRIAN P	2893	1,547.40
2012-421	MOTAMENPOUR, BAHRAM	1406	2,320.49
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,255.47

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	OLSON, STEVEN T	2793	1,795.17
2012-421	POPE, RICHARD D	189	2,605.45
2012-421	PRIMKA, JAMES W	938	2,732.56
2012-421	PULLEN, JEFF J	2255	1,659.38
2012-421	PUTZER, MATTHEW	253	2,391.90
2012-421	RICHARDS, WILLIAM J	1723	2,024.87
2012-421	RIGGIN, DARIN G	3345	1,966.80
2012-421	RIVERA, CHRISTOPHER P	2307	2,483.98
2012-421	RIVERA, JESSICA M	3218	1,696.91
2012-421	SAYLO, RAYMONT C	75	3,560.52
2012-421	SHEWBERT, MICHAEL L	2504	1,487.79
2012-421	SLOAN, DARRIN	609	2,995.92
2012-421	SMITH, MATTHEW R	2985	1,932.48
2012-421	STAGLIANO, JOSHUA G	1868	2,431.57
2012-421	SURRATT, JIMMY A	3018	2,569.96
2012-421	TRAN, QUAN M	3454	1,742.81
2012-421	TROTTER, JOE C	2291	1,534.95
2012-421	VEADER, BENJAMIN	3240	1,288.23
2012-421	WHEELER, HARRY W	1559	1,115.21
2012-421	WHITE, ROBERT S	345	3,126.28
2012-421	WILLIAMS, DEAN A	1222	2,186.68
2013-421	GOURLAY, MARY E	3756	965.84
2013-421	KELLER, ARLENE M	356	1,446.75
2013-421	MACMAHON, CHRISTOPHER M	3913	523.65
2013-421	MAXWELL, KARIE J	2477	1,743.71
2013-421	MCKINLEY, MILANI G	449	1,652.46
2013-421	PATTERSON, ELIZABETH	3245	1,204.10
2013-421	SMITH, KENNETH	3431	623.20
2013-421	WALL, ERIKA L	3572	1,012.67
2014-421	APPLE, JOE T	3671	1,478.92
2014-421	BURNHAM, TERENCE O	3773	2,058.93
2014-421	COLLAZO, URIEL	3272	1,669.26
2014-421	DREWS, CODY J	3651	932.20
2014-421	DUNCKHORST, CORY M	3040	1,937.39
2014-421	ERVEN, CRAIG S	3275	1,705.72
2014-421	FAIR, GLENN	1982	2,223.34
2014-421	FREER, JACK R	373	3,653.58
2014-421	FRY, CARL V	1507	2,154.40
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	KENNISON, RONALD C	2220	2,086.39
2014-421	KEPLER, DERRICK D	3755	1,606.95
2014-421	LEE, KIPLAN M	3017	3,411.02
2014-421	LOCATELLI, RONALD G	3512	1,761.77
2014-421	MARTENSEN, MARIE E	1763	1,169.14
2014-421	MCFALL, WILLIE J	3355	1,597.33
2014-421	MCMAHON, ERIN M	3520	1,615.11
2014-421	MELVIN, JEFFRY	607	3,096.41
2014-421	NOVIKOFF, HEIDI	3006	1,224.15
2014-421	PALAMAR, SEAN C	3411	1,529.17
2014-421	PARODI, TERRY J	1313	2,198.38
2014-421	RAMOS, CHRISTOPHER L	3413	1,488.52

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	SCOTT, JEFFREY A	2315	3,104.02
2014-421	STEEL, KENNETH G	324	1,886.02
2014-421	TORKEO, ANTHONY P	2565	1,171.00
2014-421	TSCHETTER, MARTHA A	2613	1,849.16
2014-421	UNDERHILL, GARY H	1873	2,033.90
2014-421	WEIS, EDWARD J	3409	1,846.34
2014-421	WHITE, DONALD T	817	4,027.28
2014-421	WILDBLOOD, JASON A	2663	1,361.91
2017-421	BAUER, DENISE M	2611	1,905.20
2017-421	BRANNAN, SARAH K	4011	1,245.96
2017-421	CEBALLOS, MARICELA	2690	1,616.67
2017-421	CHRZANOWSKI, JESSICA A	3220	1,517.04
2017-421	CRUZ, STEPHANIE A	2832	1,277.56
2017-421	DAVIS, JENNIFER A	3902	1,112.51
2017-421	DAWSON, SARAH L	2623	2,195.38
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	421.31
2017-421	GIST, MEGAN D	4012	1,119.30
2017-421	HENMAN, JAMIE H	3620	1,509.32
2017-421	HERTZ, ELIZABETH A	886	1,602.29
2017-421	JENKINS, JENNYLYN Q	3473	1,406.34
2017-421	KNOWLES, MARJORIE F	1088	1,555.10
2017-421	MEAD, KELLI P	2102	1,776.79
2017-421	MERRELL, CYNTHIA L	1118	106.43
2017-421	MILTON, DONNA G	1274	2,230.08
2017-421	MONCADA, MARLON	2479	1,650.65
2017-421	MRACEK, KARIN M	271	2,039.85
2017-421	SCHOBER, JENNIFER A	3978	1,255.92
2017-421	TALAVERA, WENDY V	2986	1,768.18
2017-421	TRIPP, KIMBERLY L	3461	1,197.54
2018-421	HATLEY, SAMUEL I	1971	2,139.52
2018-421	TUCKER, MORGAN H	3219	1,903.02
2020-421	SPENELLA, RONALD J	3196	1,147.36
2505-422	ALBEE, RACHEL C	3509	570.31
2505-422	GIOMI, ROBERT S	145	4,023.77
2505-422	NEVIN, DANIEL R	1451	2,160.15
2512-422	ALBEE, DAN	303	4,859.53
2512-422	ARAMBURU, DIEGO F	2474	2,890.82
2512-422	BAKER, CURTIS D	3468	2,488.21
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	3,853.02
2512-422	CARAS, LANCE E	1660	4,128.60
2512-422	CHARLES, ROBERT	179	3,584.69
2512-422	COLATORTI, JAMES P	1661	2,640.31
2512-422	DANEN, JASON T	1301	3,284.18
2512-422	DEHAVEN, TIMOTHY J	483	4,256.82
2512-422	DONNELLY, MATTHEW T	1267	4,480.15
2512-422	EASTERLING, JOHN R	1113	4,040.57
2512-422	FRIEDLANDER, JEFFREY M	2780	3,370.26
2512-422	FUHRMAN, DANIEL D	2781	2,343.92
2512-422	GARDNER, JASON A	1662	3,487.20
2512-422	HORTON, MICAH S	2152	2,532.98

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	HOWE, TRAVIS W	1663	3,790.80
2512-422	HUGHES, ALEX W	3467	2,396.14
2512-422	HUNT, BRYON A	1474	2,573.11
2512-422	MASON, CHRISTOPHER J	2446	2,879.41
2512-422	MERRITT, MATTHEW P	1545	2,814.89
2512-422	MORGAN, STEVE	305	2,377.38
2512-422	NYBERG, KEVIN J	3075	3,499.49
2512-422	O'BRIEN, SCOTT T	2784	2,676.93
2512-422	PACE, CHRISTOPHER P	3350	3,493.89
2512-422	PARK, DAVID	125	4,899.28
2512-422	PETTY, CORY E	3076	2,403.24
2512-422	PORTER, BRETT B	3858	2,216.24
2512-422	QUILICI, JIM	237	2,733.70
2512-422	ROBERTSON, PAT	427	2,409.88
2512-422	SANTOS, MIKE	187	3,057.93
2512-422	SAUNDERS, SAMUEL B	2785	2,677.11
2512-422	SCHREIHANS, ROBERT	157	3,216.99
2512-422	SHARP, ALAN R	3857	2,139.40
2512-422	SHIREY, DANIEL	532	3,075.00
2512-422	STANFORD, ROBERT F	162	2,919.25
2512-422	STOWE, AUSTIN W	3349	3,029.88
2512-422	TARULLI, THOMAS M	2998	3,912.47
2512-422	TRISTAO, JASON J	2445	2,546.76
2515-422	BARR, LORALEI	1204	1,641.72
2515-422	HORTON, LEE A	384	2,621.87
2515-422	LEMONS, DUANE T	773	2,664.61
2515-422	PIERETTI, JERRY S	3786	185.77
2515-422	ROCHELLE, TIMOTHY R	3771	566.79
2520-422	ARNESON, JOHN	346	3,216.52
2520-422	DIETRICH, JUDY M	994	649.53
2520-422	RAW, THOMAS	426	3,464.59
2525-422	ATTASHIAN, RAFFI P	2668	5,184.38
2525-422	BERO, ERIC	139	4,103.07
2525-422	COOK, ROBBIE A	2778	2,552.14
2525-422	DAVIES, JEFF D	1211	2,771.15
2525-422	DRESCHER, STEPHEN C	3313	2,480.14
2525-422	GARRETT, GARY M	2618	2,713.92
2525-422	GELBMAN, DANIEL M	2993	3,106.80
2525-422	HARNS, CHAD	2782	2,360.44
2525-422	HILL, CAROL	830	1,263.40
2525-422	HOLLAND, SHELLEY L	3969	553.76
2525-422	LINSCOTT, JEFF F	2783	3,632.53
2525-422	MADEY, MIKE L	3911	2,598.85
2525-422	MIHELIC, BRADLEY J	2994	2,617.03
2525-422	NOVAKOVICH, JEFFRY A	283	3,271.08
2525-422	PEDRINI, JONATHON J	3348	2,590.52
2525-422	RICHERS, TORREY H	3314	3,585.03
2525-422	TEMPLE, RODNEY	480	3,905.53
2525-422	WHITE, JAMES	981	3,636.24
2530-422	BELT, STACEY A	2824	2,070.01
2545-422	BERNTSON, HOUSTON J	4015	1,432.55

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2545-422	HALEY, BRIAN M	4013	1,179.74
2545-422	HUGHES, DREW S	4016	1,128.88
2545-422	KOKENGE, THOMAS L	4018	1,205.78
2545-422	MAY, KEVIN L	4014	1,274.39
2545-422	PETERSON, DUSTIN J	4020	1,183.86
2545-422	SAMPSON, MATTHEW A	4021	510.61
3005-430	HUNT, BRENDA L	3964	1,279.50
3005-430	JAMES, EDWIN D	3646	3,353.20
3005-430	LAWRENCE, KATHRYN J	3861	143.22
3005-430	LEFFLER, TONI M	3658	1,455.42
3005-430	NEDDENRIEP, DEBORAH L	3639	872.57
3005-430	ROMERO, ERICA C	4038	640.36
3012-430	ANDERSON, DARREN S	3937	1,749.22
3012-430	BURCHIEL, CHRISTINE M	3062	907.07
3012-430	BURNHAM, ANDREW R	1612	3,812.93
3012-430	CONARD, CINDY K	2799	2,156.00
3012-430	DOENGES, DANIEL	3445	2,113.70
3012-430	DOYAL, BRIAN A	1500	1,951.50
3012-430	FELLOWS, ROBERT D	2106	3,279.99
3012-430	GOWER, CYNTHIA	414	1,609.34
3012-430	GRUNDY, TOM B	1613	2,392.01
3012-430	HOGEN, RORY A	262	1,798.87
3012-430	LEET, KAREN L	3036	1,784.84
3012-430	LOWE, LEANNE N	3459	1,206.11
3012-430	OTTINGER, DEBRA L	3752	1,291.70
3012-430	PARASA, LALITHA	2360	1,841.66
3012-430	PITTENGER, PATRICK	3229	3,510.48
3012-430	PLATT, JOHN F	1104	1,772.72
3012-430	RICHARDS, DEBRA L	2208	1,412.09
3012-430	ROSENKOETTER, DAVID G	1850	1,978.15
3012-430	SCHULZ, DARREN L	3678	3,813.20
3012-430	SHARP, JEFF A	3107	3,266.45
3012-430	SMITHSON, KENNETH E	3785	1,909.63
3012-430	WHITE, KAREN L	1499	1,503.06
3014-424	ALICEA, DANIELE C	4001	1,149.63
3014-424	GATTIS, KEVIN D	2892	2,645.56
3014-424	RESECK, LENA E	3027	1,518.03
3014-424	SCOTT-FISHER, SANDRA G	1712	1,653.55
3014-424	WEIMER, WAYNE R	3936	1,603.83
3014-424	WHEELER, SABRINA D	3309	1,216.49
3025-419	GOOD, ZACH A	3836	1,521.97
3025-419	HARDCASTLE, RICHARD L	3535	1,629.88
3025-419	JERUMS, MICHAEL J	3832	1,548.57
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,563.58
3025-419	RIGBY, ERIC C	3652	1,517.86
3038-431	ALBERTSON, GARY J	2804	1,024.38
3038-431	AMUNDSON, ROBERT C	1581	1,482.32
3038-431	BECKERDITE, RICK W	193	2,632.17
3038-431	BOOTH, JOSEPH D	1724	1,816.03
3038-431	BRIO, JEFF S	3400	1,067.56

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	BROWARD, STEVEN P	1986	1,324.11
3038-431	CATLETT, JEFF W	3333	815.09
3038-431	CHRIST, KEVIN A	3709	1,530.41
3038-431	CLEGG, VANN	2937	1,605.31
3038-431	COX, ADAM J	2363	1,152.06
3038-431	ENGELS, ERIC B	3570	1,781.66
3038-431	INGRAM, JACK H	2385	1,587.67
3038-431	LAAKER, JOHN J	350	1,270.22
3038-431	MOORE, JASON	3443	1,558.79
3038-431	NOFTSKER, CHARLES A	2637	1,576.58
3038-431	POUARD, ROBERT	3448	1,551.25
3038-431	SCHROEDER, RICHARD E	1594	1,258.30
3038-431	TIEARNEY, JUSTIN C	1000	2,351.22
3038-431	TOMASCO, JOHN S	351	1,500.14
3038-431	WASS, DONALD W	1482	1,541.17
3201-434	ARNOLD, KEN E	220	3,187.43
3201-434	BELL, ANNA M	3851	1,075.53
3201-434	BRADSHAW, JEFF R	1095	1,580.74
3201-434	BROWER, MATHEW M	3957	1,589.12
3201-434	BROWN, WENDY L	266	1,869.23
3201-434	FONG, DOUGLAS G	1586	2,028.26
3201-434	FRAGER, GEORGE M	3960	2,226.87
3201-434	FREEMAN, JAMES R	3888	1,531.41
3201-434	HALE, KELLY A	3143	2,323.12
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,687.77
3201-434	JACKLETT, JAMES V	2842	2,233.89
3201-434	KELLER, ERIC F	4028	1,691.57
3201-434	KOTSULL, ALAN	272	2,090.56
3201-434	MCGOODWIN, JEFF W	401	2,138.65
3201-434	PECK, KENNETH S	3457	1,651.47
3201-434	SIMPSON, MARK	539	1,509.62
3201-434	WHITAKER, DAVID W	3089	1,602.40
3201-434	WIESE, SHAWN L	3866	1,863.27
3502-435	AGRELLA, KEVIN T	2412	1,420.93
3502-435	BROWN, NICOLAS A	551	2,031.01
3502-435	COLLIER, AARON S	3551	2,741.30
3502-435	CROW, MIKE K	3472	1,235.54
3502-435	ESTES, JAMES M	2829	1,800.39
3502-435	GORDON, THOMAS G	835	1,279.03
3502-435	GUINN, THOMAS L	3801	3,318.36
3502-435	HORTON, CURTIS W	168	3,212.80
3502-435	JOST, THEODORE R	3001	1,034.23
3502-435	LOYOLA, ISRAEL S	3719	1,488.21
3502-435	MATHIESEN, BRANDON N	1262	1,441.67
3502-435	PALMER, RICHARD K	750	2,715.69
3502-435	REID, JERAD M	3410	1,044.69
3502-435	REYNA, KELLY J	3831	1,261.00
3502-435	RICHARDSON, NATHAN	3289	1,318.16
3502-435	RUIZ, GREGG A	3612	1,175.02
3502-435	SHINE, ROBERT	643	1,818.64

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3502-435	THICKE, MICHAEL R	3246	1,281.04
3502-435	TRUELL, JESSE A	3266	1,050.50
3502-435	VOELTZ, JEFFERY R	3056	1,693.82
3702-437	COPP, JOSHUA J	3550	778.04
3702-437	COX, GEORGE	862	1,222.94
3702-437	EISNER, DAVID F	3130	970.77
3702-437	MITCHELL, TODD D	273	1,864.75
3702-437	WISE, URIAH V	3032	1,437.63
4300-412	BREUER, TINA M	1477	1,500.52
4300-412	GUTIERREZ, MARIBEL	836	1,547.37
4300-412	JEFFRIES, ANGELA C	3912	1,016.38
4300-412	LUIS, KRISTIN N	1772	2,756.19
4505-423	BIANCHI, BEN	361	1,548.37
4505-423	CLAPHAM, MATTHEW J	2327	1,561.79
4505-423	CLAPHAM, NICOLE M	3060	1,138.58
4505-423	HILL, VALERIE A	472	1,887.22
4505-423	KEY, ADRIANNE M	2886	1,327.19
4505-423	LAWLOR, LINDA L	1784	2,319.53
4505-423	MCGEE, CINDY A	1823	1,941.62
4505-423	MCGEE, GREGORY C	1120	1,676.59
4505-423	MENDOZA, EFREN	1004	1,791.10
4505-423	NORWOOD, AMBER M	2434	1,295.29
4505-423	SIMMS, JOHN B	149	3,050.83
4505-423	URRUTIA, JOSE A	2219	2,503.77
4506-423	AIKINS, ALBERT	398	1,575.80
4506-423	BACA, JAMES E	4029	306.48
4506-423	BEER, PAULA	711	1,331.45
4506-423	CANNE, MICHAEL A	3466	1,342.14
4506-423	DALTON, JULIE N	4024	1,292.61
4506-423	DANTZLER, FRANCES C	2882	1,368.21
4506-423	DAVIS, SCOTT B	1506	2,450.81
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,186.28
4506-423	GARRISON, CHRISTINE M	292	2,328.18
4506-423	HUGHES JR, WILLIAM A	4027	1,829.11
4506-423	LUTU, JAMES S	3549	1,402.60
4506-423	MCBRIDE, ERICK R	3471	306.48
4506-423	MOURNIGHAN, FRANK J	2888	1,459.34
4506-423	NELSON, NANCY	127	1,974.58
4506-423	PEKA, KRISTYNA L	3966	1,321.66
4700-412	ARMSTRONG, THOMAS R	3931	3,244.74
4700-412	ASHTON, TRACY L	2441	2,269.51
4700-412	BEIL, KIMBERLY S	674	1,432.31
4700-412	COOPER, CRISTAL A	2815	1,295.16
4700-412	CORTES, MAXINE	3285	3,518.67
4700-412	COUNCILMAN, SUE A	3555	1,012.24
4700-412	DANIEL, TAWNYA S	2435	1,676.50
4700-412	DAVIS, LAUREN M	3967	1,822.34
4700-412	ERVEN, CHRISTINE	156	2,250.70
4700-412	FISCHER, CARIN	511	2,348.04
4700-412	FRANZ, CHRISTINE M	2680	1,417.62
4700-412	GARDNER, TARYN A	3915	1,018.52

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	GREENBURG, SUSAN	3622	1,317.16
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,195.96
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	GUTIERREZ, VANESSA C	3338	1,095.40
4700-412	HARKLEROAD, JULIE C	1973	1,668.58
4700-412	HIGGINS, JOLIE C	1264	2,399.18
4700-412	LOPEZ, JULIO A	952	2,059.41
4700-412	LOPEZ, SYLVIA C	405	2,201.98
4700-412	LOYOLA, MIRNA	3441	1,211.97
4700-412	NICHOLS, LESLIE A	2190	2,190.16
4700-412	PUTZ, AMBER B	3979	966.41
4700-412	SCHOFIELD, STEPHEN O	3842	1,887.00
4700-412	TATRO, JOHN	667	3,671.28
4700-412	TINAJERO, MARTHA A	2649	1,468.44
4700-412	TORRES, BRENDA L	1551	1,378.35
4700-412	VAZQUEZ, TIMOTHY M	2251	2,106.64
4700-412	WAKELING, EVELYN S	3643	1,373.54
4700-412	YANG, WENDY E	623	1,778.59
4705-412	CONTI, ROBERT M	3780	434.48
4705-412	DAVIS, KURT	85	851.93
4705-412	GEORGE, ANA G	3623	1,131.50
4705-412	GONZALES, MELIAH H	2605	1,823.49
4705-412	HALE, MARTIN G	3962	1,009.82
4705-412	KINCAID, DANA R	4009	1,067.04
4705-412	PARKER, ROBERT B	3263	509.20
4705-412	PETERS, JAYNE Y	2503	1,033.78
4705-412	PLANETA, RORY C	3271	2,925.99
4705-412	RYBA, JUSTIN M	3434	1,489.01
4705-412	SAAVEDRA, CLAUDIA	944	2,137.72
4705-412	SUMMERS, CATHERINE E	254	2,138.27
4705-412	SWALM, DOUGLAS D	3975	628.47
4705-412	TRACY, ROBERT P	86	579.20
4705-412	WOOMER, DANN F	3781	465.33
5005-452	BIDDLE, ALLAN A	1684	1,400.70
5005-452	HYATT, STELLA R	2173	1,573.79
5005-452	KRAHN, VERN L	1243	2,356.03
5005-452	MOELLENDORF, ROGER A	2831	3,106.14
5005-452	PETRENKO, DARIA A	1958	1,767.11
5005-452	REED, DIXIE L	2521	1,372.39
5005-452	WARNE, DANIEL	225	1,435.92
5012-452	BARTLETT, MICHAEL L	2400	1,160.04
5012-452	BOTTOMS, DUANE R	2296	1,669.10
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,677.90
5012-452	FRASER, KENNETH R	508	1,259.82
5012-452	MARIOLO, STEPHEN C	1806	1,764.35
5012-452	MCCAIN, EDWARD	176	1,323.54
5012-452	NAVARRO, DAVID A	3203	1,658.46
5012-452	STULTZ, JASON D	3399	951.47
5034-419	ALBERTSON, ERICK J	2272	1,283.15
5034-419	BIASOTTI, ANDREW J	2877	1,604.94

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5034-419	BUTTNER, RICHARD	641	1,388.33
5034-419	CASE, BRANDON M	3984	1,215.22
5034-419	CLICK, GARY A	1715	2,226.33
5034-419	DEVERAUX, SHANE D	2487	1,132.45
5034-419	DININGER, PAUL I	1215	1,331.72
5034-419	KEITH, WILLIAM	326	2,119.87
5034-419	NAIR, LAWRENCE	184	1,809.61
5034-419	OTERO, SERGIO A	2692	1,194.73
5034-419	REED, RONALD J	2808	1,821.85
5047-452	BOLLINGER, ANN P	3101	1,396.55
5047-452	GUZMAN, JUAN F	291	1,682.66
5055-451	ALLEN, SARAH M	3790	89.86
5055-451	AMPUDIA, JONATHAN	3968	331.61
5055-451	BIDDLECOME, ANDREW B	3821	354.08
5055-451	BURROWS, CINDI E	3482	63.15
5055-451	CROCKETT, MARILYN D	3327	96.74
5055-451	CURD, BRANDON L	3941	129.64
5055-451	DYER, KEVIN M	3480	92.02
5055-451	EVEREST, ELIZABETH A	3981	197.19
5055-451	GORDON, AMANDA M	3486	92.88
5055-451	HEARN, CHLOE N	3687	187.68
5055-451	HOLLENBECK-PRING, SPENSER S	3845	426.18
5055-451	JENNINGS, TAMI D	1386	1,591.42
5055-451	KERKLA, SARAH K	3192	173.41
5055-451	LINN, ELISABETH	3437	268.95
5055-451	MACCARTY, SAMANTHA R	3685	274.94
5055-451	MARSHALL, ADA D	1726	1,073.74
5055-451	MCINTOSH, ASHTON O	3692	473.10
5055-451	MEYER, KURT	354	2,131.50
5055-451	NAKANISHI, CLYDE M	3689	73.52
5055-451	NELIS, BARBARA A	3939	51.89
5055-451	PECKHAM, ALEX J	2977	209.46
5055-451	PECKHAM, ANDREW S	3720	181.88
5055-451	POWELL, SHELBY L	3948	150.02
5055-451	QUINTERO, GLORIA	3947	174.15
5055-451	SALAS, ANGEL F	3827	3.87
5055-451	STROUP, JILLIAN K	3358	460.93
5056-451	AMES, MITCH	286	2,101.17
5056-451	BATEY, DAN	3898	415.19
5056-451	GOODNIGHT, SHEA	3879	125.65
5056-451	KLUG, ERIC M	2878	1,216.92
5057-451	BRUKETTA, SAM H	3938	248.96
5057-451	CANFIELD, TAYLOR RAE L	3757	392.38
5057-451	CHAPMAN, SCOTT M	2340	519.26
5057-451	CHARLES, ELENA A	3703	492.21
5057-451	DEGRAFFENREID, SHERIDAN L	3952	471.36
5057-451	FOWZER, SIERRA R	3498	416.36
5057-451	GERBER-WINN, TYLER L	3982	447.77
5057-451	HYATT, BRISEIDA J	3949	473.36
5057-451	KRAHN, DANIEL J	3505	385.72
5057-451	KRAHN, KATIE R	3809	501.45

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5057-451	MCCOY, MEGAN A	3701	566.78
5057-451	MCELFISH, LINDSEY R	3807	459.77
5057-451	MECKES, SARAH H	3813	360.32
5057-451	PETERSEN, CAROL A	2161	169.37
5057-451	SORACCO, MEAGAN S	1105	1,563.50
5057-451	ZUMBRO, ALLISON M	1878	38.18
5060-451	ANDREA, EMILY R	3988	216.86
5060-451	CHAMPION, THOMAS	3582	105.17
5060-451	DUNN, JOEL	466	2,379.10
5060-451	GILLOTT, JASON F	3903	407.45
5060-451	HACK, COURTNEY L	3892	168.55
5060-451	KATZORKE, KURT	3732	1,516.92
5060-451	MCALLISTER-DAGGS, TIANA M	3986	112.57
5060-451	SAAVEDRA, BIANCA D	3385	192.94
5060-451	SEVER, SEAN A	3997	54.63
5060-451	SHINE, ELAYNA M	3633	166.16
5067-443	GLANCY, MICHAEL T	310	1,525.42
5067-443	ZUEND, TERRELL A	1990	1,142.17
6200-455	ANTIPA, SUSAN M	1471	1,915.90
6200-455	COTTON, MAXINE J	328	1,440.79
6200-455	DEMATTEI, TRACI D	3859	300.46
6200-455	DEVANEY, SANDRA D	846	1,325.87
6200-455	HAAKINSON, ROGER A	881	1,102.72
6200-455	JONES, SARA F	3321	2,995.19
6200-455	LAMBERT, MARY A	1913	1,152.84
6200-455	LEUTHAUSER, RICHARD D	3100	925.93
6200-455	MARCH, RACHEL M	2010	1,587.69
6200-455	MOORE, ANDREA W	591	1,629.03
6200-455	PIMENTEL, YADHIRA	3974	278.20
6200-455	RUSH, KATHY	3581	1,408.75
6200-455	SADY, AMBER C	3674	1,527.56
6200-455	SALOGGA, MICHAEL J	3994	1,759.30
6200-455	SEILER, MARIA E	462	1,011.14
6200-455	WERLINGER, ELAINE J	329	1,561.63
6200-455	WESTERGARD, TAMMY	3305	2,274.04
6800-441	ACOSTA, MARIA J	4002	894.11
6800-441	BARLOW, JUDY L	3868	1,846.72
6800-441	BAROSSO, ANGELA L	2823	2,214.59
6800-441	BERGENHEIER, ELAINE	3442	1,268.71
6800-441	BLOOMER, CORTNEY L	3667	1,770.47
6800-441	BOOTHE, DUSTIN	956	2,381.03
6800-441	CAUHAPE, VALERIE	3899	1,552.84
6800-441	CHANDLER, VICTORIA J	3728	1,018.14
6800-441	CLEMMENSEN, KARYN K	3028	1,028.37
6800-441	CORBIT, JUNE K	3878	1,005.33
6800-441	FISHER, NICOLETTE R	3999	1,207.44
6800-441	FONSECA, NANCY M	3990	1,128.35
6800-441	FOX, NEIL S	3091	2,131.91
6800-441	GALAS, VERONICA M	3718	2,376.74
6800-441	GILLILAND, ELVA A	3217	1,391.97
6800-441	GODTFREDSSEN, CAROL M	2898	2,007.86

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6800-441	HANNAH, CYNTHIA J	3895	1,978.84
6800-441	HAYNIE, KATHLEEN M	3875	1,935.54
6800-441	HENRY, JUNE A	3070	197.57
6800-441	HOTALING, SALVANETTE O	3465	1,918.84
6800-441	JIMENEZ, ANA J	3916	1,870.45
6800-441	JOHNSON, DAVID M	3621	629.87
6800-441	METCALF, BRAD M	4026	962.04
6800-441	PURKEY, BECKY W	3636	574.43
6800-441	RASNER, RACHAEL E	4003	789.34
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,131.72
6800-441	SANTILLO, CHERIE' L	1449	1,422.91
6800-441	SCHNIEDER, BRENDAN A	3924	1,480.50
6800-441	SMITH, JENNIFER J	3759	1,858.94
6800-441	STONER, MICHELLE R	3784	520.81
6800-441	WORKS, MARENA L	801	2,161.04
6804-441	ALBERTSON, DAVID L	3537	883.39
6804-441	ANNETT, ALLEN J	2250	2,030.25
6804-441	ARELLANO, ABEL E	4022	857.99
6804-441	BURT, LINDA S	3063	1,058.53
6804-441	GOWER, MITCHELL A	2283	1,212.82
6804-441	JONES, DILLON C	3833	1,117.94
6804-441	SABORI, TIMOTHY	3228	1,996.22
6900-442	BAKER, ANTHONY	1069	2,300.12
6900-442	CHURCHWARD, JENNIFER A	3985	1,345.25
6900-442	DUBOIS, TIFFANY E	3980	978.41
6900-442	KELLY, HEATHER C	3224	860.78
6900-442	KELLY, SHADOW L	3518	1,284.62
6900-442	MCCOY, KEVIN	215	1,663.09
6900-442	MCCRACKEN, SEAN P	3850	508.17
6900-442	PARRA JR, MITCHELL G	4004	495.08
6900-442	RADTKE, GAIL C	2371	1,933.42
6900-442	RUFFNER, TONYA J	3927	1,134.54
7200-413	BUNDY-TORAL, MOLLY	3668	1,009.19
7200-413	DUNCAN, CANDACE	3666	2,716.36
7200-413	EVANS, SALLY J	3665	1,330.84
7200-413	JONES, JANET S	3641	1,626.08
7200-413	MACAULEY, LINDA K	3682	882.84
7200-413	TEXEIRA, KELLY A	4010	250.38
Total Direct Deposits -			650 1,099,340.65

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
216-413	BUNCH, KATHRYN E	878	212288	415.40
216-413	NIELSEN, IRVING E	1446	212289	409.20
216-413	NIELSEN, MILDRED C	1447	212290	409.20
216-413	UPTERGROVE, FREDERICK C	2386	212291	452.60
500-413	ANDERSON-HOWARD, KAJA C	3818	212292	1,086.94
500-413	CRAWFORD, SUZANNE M	3961	212293	1,221.37
720-415	RUPERT, GINO M	3843	212294	38.24
	IRS - ANDOVER		212397	150.00
1000-461	WEHLING, ANNA	3669	212295	198.94
2011-421	COCKING, PATRICIA S	3922	212296	355.92
	INTERNAL REVENUE SERVICE		212398	5.19
2011-421	RISENHOOVER, NORVAL B	3260	212297	355.92
2011-421	URBANSKI, KURT J	2492	212298	1,839.49
2012-421	HOWELL, CARL G	3098	212299	1,120.32
	CARSON CITY SHERIFF'S OFFICE		212391	455.49
	SO DAKOTA CHILD SUPPRT PMT CTR		212396	364.62
2012-421	WALL, FRED	492	212300	2,846.88
2013-421	BROOKS, JENNIFER L	2905	212301	1,311.23
2014-421	CARTER, JOSH J	2890	212302	1,810.90
2014-421	GAUTSCHI, ROBERT	191	212303	2,824.93
	CA STATE DISBURSEMENT UNIT		212394	232.61
2014-421	MAYS, BRIAN M	1731	212304	2,375.08
2014-421	NUNO, MICHAEL J	3530	212305	2,062.62
2014-421	STEEL, KENNETH G	324	212306	154.00
2017-421	MAY, KIRSTEN D	4041	212307	1,253.17
2020-421	QUILICI, DON A	3914	212308	615.66
2512-422	BAKER, SCOTT W	304	212309	1,223.22
2512-422	SHIREY, DANIEL	532	212310	541.29
2515-422	MCCULLOCH, ROBERT L	3106	212311	358.35
2515-422	SANDERS, ROBERT L	7	212312	79.67
2545-422	LICATA, DANTE M	4019	212313	1,150.80
2545-422	SEALS, JAMES A	4040	212314	982.95
3005-430	KRUPP, KENDRA L	4037	212315	717.83
3012-430	LEMONS, SHYLA K	3002	212316	1,461.22
3025-419	LACOMBE, WILLIAM A	619	212317	1,464.38
	CA STATE DISBURSEMENT UNIT		212395	179.53
3038-431	HACKING, JAMES E	3647	212318	1,609.02
3201-434	HOWARD, FREDERICK	264	212319	498.57
3201-434	KEPHART, JONATHON J	3514	212320	1,452.58
4506-423	BRENENSTALL, MARK G	2061	212321	1,818.34
	CHILD SUPPORT ENFORCEMENT AGEN		212399	94.61
	INTERNAL REVENUE SERVICE		212392	115.00
4700-412	GUTIERREZ, JULIE	251	212322	622.33
4705-412	LEWIS, JOHN W	3777	212323	612.44
5012-452	BIDDLE, ERIK A	1320	212324	1,049.00
5012-452	CASE, THOMAS	174	212325	708.87
5012-452	MCCLOSKEY, TANYA L	2908	212326	1,053.41
5012-452	TOWNSEND, ROBERT H	368	212327	720.62
	CA STATE DISBURSEMENT UNIT		212393	93.69
5034-419	MEITZNER, ROBERT F	319	212328	1,405.08
5055-451	AMATO, ZACH M	4043	212329	116.05

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	AUNKST, MIA G	2097	212330	134.49
5055-451	BACON, BRIANNA N	4048	212331	325.36
5055-451	BALDASSARE, ISABEL N	4051	212332	203.16
5055-451	BREEN, JOSHUA F	4049	212333	230.25
5055-451	BREEN, MEGAN J	3822	212334	92.87
5055-451	CANFIELD, HAYLEY S	4042	212335	309.71
5055-451	COLLIER, ALLI N	3328	212336	83.20
5055-451	COLLINGS, BRIANA N	3490	212337	487.00
5055-451	COOPER, ANDREW R	3946	212338	108.94
5055-451	GARRETT, DANIELLE L	3943	212339	77.40
5055-451	GENTNER, CORY K	3823	212340	40.63
5055-451	GRATO, MIRANDA S	4047	212341	192.52
5055-451	GRUNERT, TIMOTHY T	3686	212342	50.31
5055-451	HARDGRAVE, ALBERT W	3176	212343	237.71
5055-451	HOLCOMB, MARINA L	4044	212344	211.65
5055-451	HOWELL, JESSICA S	3481	212345	135.43
5055-451	HOWELL, MONTE J	3846	212346	335.79
5055-451	LIMON GONZALEZ, ELIZABETH	3944	212347	229.74
5055-451	LLAMAS, JENNY A	3805	212348	218.66
5055-451	MCCURRY, BREANN R	3945	212349	77.40
5055-451	MEDINA, BRITTANY L	3825	212350	105.60
5055-451	MENKE, NATHAN C	4052	212351	228.31
5055-451	MURDOCK, IAN J	2774	212352	343.24
5055-451	NOVAK, HANNAH J	3942	212353	127.70
5055-451	NOYER, SHELBY L	3826	212354	96.74
5055-451	PHAM, NGUYEN	4050	212355	123.84
5055-451	PITTMAN, ABIGAIL C	3865	212356	67.72
5055-451	REED, JOSE A	3392	212357	69.67
5055-451	SCHLAGER, ALEXANDRA G	3838	212358	96.74
5055-451	TERRILL, JACQUE	3958	212359	201.25
5055-451	UPDEGROVE, NICOLE C	3690	212360	54.18
5055-451	WARNER, REBECCA A	3510	212361	75.46
5055-451	WILLIAMS, NATHANAEL D	3693	212362	102.55
5055-451	YAMAMOTO, LISA J	3691	212363	294.06
5057-451	BIANCHI, CARLI J	3712	212364	120.19
5057-451	CATHEY, CASEY M	4033	212365	363.69
5057-451	CLUSTKA, ANDREA L	3372	212366	297.55
5057-451	DAVIS, ALLIE A	3954	212367	502.05
5057-451	GERBER-WINN, KYLE W	3694	212368	542.47
5057-451	HANZLIK, REBECCA L	4034	212369	225.91
5057-451	MATHIESEN, BRIANNA M	3955	212370	476.73
5057-451	MCDOWELL, AUGUST C	3808	212371	266.40
5057-451	PERRY, BREANN N	3632	212372	517.98
5057-451	RUYBALID, SHAYNA N	3297	212373	562.74
5057-451	SHINE, NOLAN J	4035	212374	611.33
5057-451	VANPATTEN, RONNIE S	4032	212375	378.88
5057-451	WHITE, BETHANY L	4039	212376	475.21
5060-451	BRAGG JR, JOHN W	3729	212377	99.38
5060-451	COOPER, MATTHEW L	3631	212378	69.48
5060-451	JOYCE, JOHN E	3065	212379	110.52
5060-451	LOVE, ROBERT L	277	212380	260.88

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CITY OF CARSON CITY

Check Register
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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	LOZANO-CADENA, MANUEL	3721	212381	136.94
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	212382	229.83
5060-451	MADERA, PEDRO A	3096	212383	90.32
5060-451	ROSER, BRADY D	3887	212384	440.06
5060-451	SAYAFI, MOHAMAD A	3889	212385	345.69
5060-451	TEETER, JEREMIAH A	2639	212386	174.82
6200-455	BREWER, RENEE A	1807	212387	303.19
6200-455	LAUDER, AMY E	3929	212388	197.22
6804-441	CRAM, BRUCE A	3331	212389	1,197.63
6804-441	STEVENS, KERRY R	2271	212390	1,486.68
	Total Checks -		112	60,747.82

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	691.13
100-411	ALDEAN, SHELLY N	2466	940.36
100-411	CROWELL, ROBERT L	3625	1,024.09
100-411	MCKENNA, JOHN F	3882	761.70
100-411	WALT, MOLLY	3630	807.56
212-413	FLECKENSTEIN, CONNIE R	4007	873.69
212-413	KING, KATHLEEN M	1541	2,660.70
212-413	MALONE, DIANA L	2913	264.82
212-413	MARZOLINE, DEBORAH	3897	1,764.63
212-413	PHELPS, ELIZABETH J	2894	1,299.53
212-413	WARREN, TAMAR S	3794	620.00
212-413	WELLS, CAROL S	3406	346.81
213-413	DURKEE, LINDA R	3102	1,181.11
213-413	GLOVER, ALAN	407	2,188.63
213-413	HOUSTON, ROBIN M	245	1,512.50
213-413	IDE, JERRY L	451	2,734.17
214-415	HANNER, DOLORES M	2384	613.25
214-415	MAXWELL, JO REITA	2626	423.30
214-415	STONE, JOHN M	1555	2,151.33
216-413	DELICH, JANE E	3093	353.15
216-413	MASTERSON, KARLA A	2574	317.60
216-413	MERRIWETHER, SUSAN J	1108	2,732.25
216-413	YASUMOTO, SYLVIA M	2705	1,106.79
300-413	DUQUE-JONES, CHARLINE A	3200	1,904.38
300-413	HUCK, ELIZABETH A	358	2,399.60
300-413	KRAMER, ALVIN P	652	2,871.53
300-413	KRAMER, LEAH M	3867	1,112.43
300-413	MANDEL, HEATHER V	2226	1,410.15
300-413	RAHM, FRANK C	198	1,458.05
400-413	ADAMS, KIMBERLY D	2007	1,453.97
400-413	CLARK, TIMOTHY J	3281	1,579.80
400-413	COON, DONALD W	3417	1,962.13
400-413	DAWLEY, DAVID	470	3,094.25
400-413	MACHADO, CARON P	2335	1,427.50
400-413	PRICE, RHONDA L	2822	489.23
400-413	SHANNON, KEN	622	1,866.89
400-413	WALKER, STEVEN M	1527	1,770.98
500-413	ANDERSON-HOWARD, KAJA C	3818	1,086.94
500-413	BELL, KATHERINE X	3972	1,126.69
500-413	CHRISTIANSSEN, KIMBERLY	664	1,748.95
500-413	FLETCHER-APPLEGA, TOMI J	3963	536.78
500-413	GARDNER, GERALD J	3300	5,543.92
500-413	HAYNES, FRANKIE P	3536	1,407.55
500-413	HERRING, ANNA C	3488	1,053.47
500-413	LUCIA, TRAVIS B	4006	2,641.05
500-413	MACLELLAN, NATHAN D	3930	3,162.04
500-413	MADDEN, MARY M	2071	3,961.97
500-413	MUNN, RANDAL R	3855	3,620.44
500-413	PORTER, MELANIE	3444	3,684.77
500-413	POWELL, VIRGINIA A	1714	1,473.30
500-413	RAMIREZ, RUDOLFO R	2849	3,650.72

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	REED, EMILY B	3998	2,991.33
500-413	ROMBARDO, NEIL A	1668	4,472.53
500-413	RUSSOM, TINA M	3871	3,323.87
500-413	SCULLY, MOREEN	3642	3,909.06
500-413	WARD JR, JOSEPH L	4025	3,777.45
500-413	WHITSON, JANA L	3935	1,371.37
500-413	WINDER, GINA M	255	1,670.82
600-413	BANKS, LAURA A	3558	980.97
600-413	BUSSE, JANET L	482	2,517.22
600-413	WERNER, LAWRENCE A	1959	6,097.60
701-415	ATKINSON, SALLY J	2707	532.49
701-415	DEVALL, DEBBIE	316	3,877.07
701-415	MCQUEARY, CHRISTINE V	3560	1,179.13
701-415	PAULSON, NANCY M	1524	3,545.03
701-415	PROVIDENTI, NICKOLAS A	343	4,405.09
701-415	RUSSELL, SHERI M	3934	2,902.58
701-415	SCHROEDER, GAIL A	1949	1,370.11
704-415	MEYER, CECILIA A	3727	2,539.76
705-415	BRUKETTA, MELANIE	760	5,099.23
705-415	EVANS, SHANNON D	169	2,673.56
705-415	PEACH, BARBARA A	3575	2,185.40
705-415	THOMAS, WILLIAM F	1837	2,315.05
706-415	DRAPER, JENNIFER J	3094	807.93
706-415	SCHUELLER, LORA M	3048	2,461.93
710-419	CALVAN, PATRICK M	3753	1,262.81
710-419	LEE, GINA D	2817	2,186.56
710-419	MCKELVEY, DANA J	173	2,926.36
710-419	ROYAL, SCOTT	1001	3,996.61
710-419	STEIN, KEVIN L	3150	3,332.53
710-419	VON SCHIMMELMANN, ERIC J	1664	3,739.94
710-419	WILKINSON, JOHN G	3707	4,121.06
710-419	WILLIAMS, JAMES R	3054	3,064.87
710-419	WINDLE, WILLIAM	270	3,739.44
720-415	BELT, KIM R	3123	4,154.20
720-415	CHRISTOPHERSON, PHILIP W	3420	243.12
764-444	ASHLEY, FRANCES M	2946	1,410.53
764-444	DEZERGA, ADA E	3500	1,194.06
764-444	GREGG, ANA C	3973	943.87
764-444	IBARRA, KELLY R	3884	900.86
764-444	RUIZ, HAZEL P	3146	1,282.75
764-444	WELCH-PHILLIPS, JO	3649	973.21
1425-419	BROD, JANICE M	3205	1,613.81
1425-419	CHWALISZ, EVA	453	1,571.11
1425-419	GREEN, KATHE F	1862	1,400.56
1425-419	PLEMEL, LEE A	2100	3,735.06
1425-419	PRUITT, JENNIFER	1256	2,433.87
1425-419	THOMPSON, REA M	1556	1,278.25
1500-451	BECK, IDA D	468	1,504.30
1500-451	BOTTINO, WARREN J	3923	2,318.16
1500-451	MCINTOSH, JANICE L	3624	4,059.71
2005-421	ALBERTSEN, STEVE L	2457	5,554.08

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2005-421	DAVIS, LISA S	2863	2,377.78
2005-421	FURLONG, KENNETH T	2458	4,253.82
2005-421	HEATH, KATHIE	226	3,633.99
2005-421	NEEP, REBECCA J	409	1,293.51
2005-421	SUAREZ, JOHN R	2910	2,092.57
2005-421	WISSERT, LAURA L	1611	2,022.51
2011-421	ACOSTA, SALVADOR	2612	2,978.96
2011-421	BREHM, NATHAN E	2805	2,094.73
2011-421	EARL, ANJE M	3870	1,042.31
2011-421	GOMES, DANIEL A	2396	2,939.01
2011-421	GONZALES, DANIEL G	2593	6,327.04
2011-421	HIGMAN, DEAN	247	4,015.88
2011-421	HUMPHREY, BRIAN C	486	750.00
2011-421	LEGROS, DAVID A	2001	3,703.45
2011-421	LOWE, CRAIG E	2870	2,782.53
2011-421	MARTIN, ELIZABETH A	3128	1,471.05
2011-421	MILLER, THOMAS T	2667	2,127.49
2011-421	PIROZZI, VINCENT G	485	415.01
2011-421	RHINES, RUTH	1796	1,428.67
2011-421	RODRIGUEZ, SHERRY L	3965	370.53
2011-421	SANDAGE, KENNETH L	362	3,052.91
2011-421	SPEEGLE, DOUGLAS E	2278	2,680.06
2011-421	STETLER, CHARLES D	2404	2,997.83
2012-421	ADAMS, JARROD P	1933	2,984.34
2012-421	BATIEN, RICHARD	1235	2,481.91
2012-421	BINDLEY, BRETT J	3025	2,980.36
2012-421	BOGGAN, JAMES T	3274	1,718.67
2012-421	BUENO, JASON J	2948	1,879.29
2012-421	CLOWSER, ERIC S	3014	1,550.07
2012-421	CULLEN, MICHAEL	605	3,675.02
2012-421	DENHAM, GARY M	3147	3,017.80
2012-421	DODDS, RICHARD	203	2,658.44
2012-421	ENCINAS, RICK	463	2,260.62
2012-421	FISCHER, MIKE J	2067	1,883.91
2012-421	GIBSON, DONALD J	2018	1,553.12
2012-421	GUIMONT, ROBERT	788	2,912.15
2012-421	HITCH, JOHN R	3319	3,432.02
2012-421	HUTT, ERIC	577	2,181.03
2012-421	JONES, DANIEL L	3099	2,109.14
2012-421	LEGROS, DENA J	2012	2,077.99
2012-421	MARSHALL, EARL M	159	3,923.10
2012-421	MAYS III, EARL A	1577	2,168.06
2012-421	MCDANIEL, JEFFREY S	2594	2,289.70
2012-421	MCDONALD, THOMAS D	3577	1,880.81
2012-421	MENDOZA, BRIAN P	2893	1,439.28
2012-421	MOTAMENPOUR, BAHRAM	1406	2,340.76
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,697.42
2012-421	OLSON, STEVEN T	2793	3,891.59
2012-421	POPE, RICHARD D	189	4,850.52
2012-421	PRIMKA, JAMES W	938	7,155.34
2012-421	PULLEN, JEFF J	2255	1,685.48

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PUTZER, MATTHEW	253	2,628.90
2012-421	RICHARDS, WILLIAM J	1723	3,801.20
2012-421	RIGGIN, DARIN G	3345	3,273.34
2012-421	RIVERA, CHRISTOPHER P	2307	2,912.06
2012-421	RIVERA, JESSICA M	3218	2,064.66
2012-421	SAYLO, RAYMONT C	75	4,558.50
2012-421	SHEWBERT, MICHAEL L	2504	1,487.79
2012-421	SLOAN, DARRIN	609	2,955.28
2012-421	SMITH, MATTHEW R	2985	2,459.76
2012-421	STAGLIANO, JOSHUA G	1868	2,290.47
2012-421	SURRATT, JIMMY A	3018	2,379.35
2012-421	TRAN, QUAN M	3454	2,030.07
2012-421	TROTTER, JOE C	2291	1,543.78
2012-421	VEADER, BENJAMIN	3240	1,366.09
2012-421	WALL, FRED	492	4,305.13
2012-421	WHEELER, HARRY W	1559	1,624.33
2012-421	WHITE, ROBERT S	345	3,126.28
2012-421	WILLIAMS, DEAN A	1222	5,366.21
2013-421	GOURLAY, MARY E	3756	965.84
2013-421	KELLER, ARLENE M	356	1,563.12
2013-421	MACMAHON, CHRISTOPHER M	3913	523.65
2013-421	MAXWELL, KARIE J	2477	1,849.66
2013-421	MCKINLEY, MILANI G	449	2,613.72
2013-421	PATTERSON, ELIZABETH	3245	1,204.10
2013-421	SMITH, KENNETH	3431	623.20
2013-421	WALL, ERIKA L	3572	1,012.68
2014-421	APPLE, JOE T	3671	1,369.88
2014-421	BURNHAM, TERENCE O	3773	1,949.91
2014-421	COLLAZO, URIEL	3272	1,745.21
2014-421	DREWS, CODY J	3651	1,604.24
2014-421	DUNCKHORST, CORY M	3040	2,520.85
2014-421	ERVEN, CRAIG S	3275	1,659.38
2014-421	FAIR, GLENN	1982	2,223.34
2014-421	FREER, JACK R	373	3,666.29
2014-421	FRY, CARL V	1507	2,186.05
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	KENNISON, RONALD C	2220	2,109.34
2014-421	KEPLER, DERRICK D	3755	1,614.67
2014-421	LEE, KIPLAN M	3017	3,463.90
2014-421	LOCATELLI, RONALD G	3512	1,639.31
2014-421	MARTENSEN, MARIE E	1763	1,169.14
2014-421	MCFALL, WILLIE J	3355	1,603.95
2014-421	MCMAHON, ERIN M	3520	2,534.49
2014-421	MELVIN, JEFFRY	607	3,096.41
2014-421	NOVIKOFF, HEIDI	3006	1,224.15
2014-421	PALAMAR, SEAN C	3411	1,995.05
2014-421	PARODI, TERRY J	1313	5,006.19
2014-421	RAMOS, CHRISTOPHER L	3413	1,884.14
2014-421	SCOTT, JEFFREY A	2315	4,295.42
2014-421	STEEL, KENNETH G	324	2,049.67
2014-421	TORKEO, ANTHONY P	2565	2,419.42

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	TSCHETTER, MARTHA A	2613	2,284.96
2014-421	UNDERHILL, GARY H	1873	968.12
2014-421	WEIS, EDWARD J	3409	2,067.71
2014-421	WHITE, DONALD T	817	3,499.78
2014-421	WILDBLOOD, JASON A	2663	1,281.85
2017-421	BAUER, DENISE M	2611	4,428.11
2017-421	BRANNAN, SARAH K	4011	1,008.19
2017-421	CEBALLOS, MARICELA	2690	3,170.02
2017-421	CHRZANOWSKI, JESSICA A	3220	3,532.65
2017-421	CRUZ, STEPHANIE A	2832	1,277.56
2017-421	DAVIS, JENNIFER A	3902	1,123.75
2017-421	DAWSON, SARAH L	2623	3,609.17
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	71.20
2017-421	GIST, MEGAN D	4012	1,192.86
2017-421	HENMAN, JAMIE H	3620	1,509.46
2017-421	HERTZ, ELIZABETH A	886	1,706.37
2017-421	JENKINS, JENNYLYN Q	3473	1,319.43
2017-421	KNOWLES, MARJORIE F	1088	3,218.67
2017-421	MAY, KIRSTEN D	4041	1,253.17
2017-421	MEAD, KELLI P	2102	3,095.09
2017-421	MERRELL, CYNTHIA L	1118	542.35
2017-421	MILTON, DONNA G	1274	3,937.68
2017-421	MONCADA, MARLON	2479	2,043.47
2017-421	MRACEK, KARIN M	271	2,659.41
2017-421	SCHOBER, JENNIFER A	3978	1,354.36
2017-421	TALAVERA, WENDY V	2986	2,975.31
2017-421	TRIPP, KIMBERLY L	3461	2,129.79
2018-421	HATLEY, SAMUEL I	1971	4,203.53
2018-421	TUCKER, MORGAN H	3219	2,302.21
2020-421	SPENELLA, RONALD J	3196	1,147.36
2505-422	ALBEE, RACHEL C	3509	218.52
2505-422	GIOMI, ROBERT S	145	5,443.07
2505-422	NEVIN, DANIEL R	1451	3,141.71
2512-422	ALBEE, DAN	303	3,294.48
2512-422	ARAMBURU, DIEGO F	2474	3,605.46
2512-422	BAKER, CURTIS D	3468	2,088.32
2512-422	BOGGS, TRAVIS J	2654	2,500.58
2512-422	CARAS, LANCE E	1660	2,589.68
2512-422	CHARLES, ROBERT	179	4,891.48
2512-422	COLATORTI, JAMES P	1661	2,420.35
2512-422	DANEN, JASON T	1301	3,658.03
2512-422	DEHAVEN, TIMOTHY J	483	4,684.29
2512-422	DONNELLY, MATTHEW T	1267	2,687.52
2512-422	EASTERLING, JOHN R	1113	4,492.74
2512-422	FRIEDLANDER, JEFFREY M	2780	2,173.65
2512-422	FUHRMAN, DANIEL D	2781	2,251.14
2512-422	GARDNER, JASON A	1662	2,535.16
2512-422	HORTON, MICAH S	2152	2,178.10
2512-422	HOWE, TRAVIS W	1663	2,695.51
2512-422	HUGHES, ALEX W	3467	1,894.84
2512-422	HUNT, BRYON A	1474	2,324.70

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	MASON, CHRISTOPHER J	2446	2,075.95
2512-422	MERRITT, MATTHEW P	1545	2,740.18
2512-422	MORGAN, STEVE	305	2,714.80
2512-422	NYBERG, KEVIN J	3075	3,058.19
2512-422	O'BRIEN, SCOTT T	2784	2,175.63
2512-422	PACE, CHRISTOPHER P	3350	3,115.82
2512-422	PARK, DAVID	125	4,603.96
2512-422	PETTY, CORY E	3076	1,961.94
2512-422	PORTER, BRETT B	3858	1,714.94
2512-422	QUILICI, JIM	237	6,119.25
2512-422	ROBERTSON, PAT	427	2,343.16
2512-422	SANTOS, MIKE	187	3,080.47
2512-422	SAUNDERS, SAMUEL B	2785	2,711.36
2512-422	SCHREIHANS, ROBERT	157	5,285.09
2512-422	SHARP, ALAN R	3857	1,827.85
2512-422	SHIREY, DANIEL	532	3,075.00
2512-422	STANFORD, ROBERT F	162	2,609.57
2512-422	STOWE, AUSTIN W	3349	2,408.41
2512-422	TARULLI, THOMAS M	2998	3,530.01
2512-422	TRISTAO, JASON J	2445	2,139.66
2515-422	BARR, LORALEI	1204	1,641.71
2515-422	HORTON, LEE A	384	2,382.84
2515-422	LEMONS, DUANE T	773	2,407.17
2515-422	ROCHELLE, TIMOTHY R	3771	362.46
2520-422	ARNESON, JOHN	346	3,469.71
2520-422	DIETRICH, JUDY M	994	649.53
2520-422	RAW, THOMAS	426	2,846.59
2525-422	ATTASHIAN, RAFFI P	2668	4,289.59
2525-422	BERO, ERIC	139	5,302.00
2525-422	COOK, ROBBIE A	2778	2,110.84
2525-422	DAVIES, JEFF D	1211	1,863.46
2525-422	DRESCHER, STEPHEN C	3313	2,250.01
2525-422	GARRETT, GARY M	2618	2,378.74
2525-422	GELBMAN, DANIEL M	2993	3,706.80
2525-422	HARNS, CHAD	2782	3,043.22
2525-422	HILL, CAROL	830	1,263.40
2525-422	HOLLAND, SHELLEY L	3969	601.47
2525-422	LINSCOTT, JEFF F	2783	4,008.44
2525-422	MADEY, MIKE L	3911	2,702.98
2525-422	MIHELIC, BRADLEY J	2994	3,052.99
2525-422	NOVAKOVICH, JEFFRY A	283	2,979.20
2525-422	PEDRINI, JONATHON J	3348	2,814.98
2525-422	RICHERS, TORREY H	3314	2,261.73
2525-422	TEMPLE, RODNEY	480	3,497.99
2525-422	WHITE, JAMES	981	3,187.60
2530-422	BELT, STACEY A	2824	2,255.10
2545-422	BERNTSON, HOUSTON J	4015	1,150.80
2545-422	HALEY, BRIAN M	4013	288.73
2545-422	HUGHES, DREW S	4016	955.23
2545-422	KOKENGE, THOMAS L	4018	1,054.33
2545-422	MAY, KEVIN L	4014	1,051.70

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2545-422	PETERSON, DUSTIN J	4020	955.23
2545-422	SAMPSON, MATTHEW A	4021	1,150.80
2545-422	SEALS, JAMES A	4040	977.16
3005-430	HUNT, BRENDA L	3964	997.36
3005-430	JAMES, EDWIN D	3646	3,363.44
3005-430	KRUPP, KENDRA L	4037	313.72
3005-430	LAWRENCE, KATHRYN J	3861	275.42
3005-430	LEFFLER, TONI M	3658	1,487.82
3005-430	LYNN, GREGORY C	3626	71.49
3005-430	NEDDENRIEP, DEBORAH L	3639	798.24
3005-430	OLSEN, PETER H	3906	72.84
3005-430	OLSON, MICHAEL	3627	71.49
3005-430	RICCI, JOSEPH	3900	71.49
3005-430	ROMERO, ERICA C	4038	639.06
3005-430	SWEENEY, THOMAS	3629	144.33
3012-430	ANDERSON, DARREN S	3937	1,770.11
3012-430	BURCHIEL, CHRISTINE M	3062	921.32
3012-430	BURNHAM, ANDREW R	1612	5,796.00
3012-430	CONARD, CINDY K	2799	3,181.70
3012-430	DOENGES, DANIEL	3445	3,128.68
3012-430	DOYAL, BRIAN A	1500	2,008.50
3012-430	FELLOWS, ROBERT D	2106	4,754.59
3012-430	GOWER, CYNTHIA	414	1,609.34
3012-430	GRUNDY, TOM B	1613	3,708.97
3012-430	HOGEN, RORY A	262	1,798.85
3012-430	LEET, KAREN L	3036	2,752.82
3012-430	LEMONS, SHYLA K	3002	1,461.22
3012-430	LOWE, LEANNE N	3459	1,206.11
3012-430	OTTINGER, DEBRA L	3752	1,291.70
3012-430	PARASA, LALITHA	2360	1,919.65
3012-430	PITTENGER, PATRICK	3229	5,142.06
3012-430	PLATT, JOHN F	1104	1,839.62
3012-430	RICHARDS, DEBRA L	2208	1,625.77
3012-430	ROSENKOETTER, DAVID G	1850	3,413.95
3012-430	SCHULZ, DARREN L	3678	5,555.37
3012-430	SHARP, JEFF A	3107	4,961.27
3012-430	SMITHSON, KENNETH E	3785	1,930.52
3012-430	WHITE, KAREN L	1499	1,503.07
3014-424	ALICEA, DANIELE C	4001	1,591.06
3014-424	GATTIS, KEVIN D	2892	2,663.95
3014-424	RESECK, LENA E	3027	1,518.02
3014-424	SCOTT-FISHER, SANDRA G	1712	1,653.55
3014-424	WEIMER, WAYNE R	3936	2,455.02
3014-424	WHEELER, SABRINA D	3309	1,216.49
3025-419	GOOD, ZACH A	3836	2,003.41
3025-419	HARDCASTLE, RICHARD L	3535	1,467.18
3025-419	JERUMS, MICHAEL J	3832	1,957.77
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,605.36
3025-419	RIGBY, ERIC C	3652	1,381.40
3038-431	ALBERTSON, GARY J	2804	1,024.38

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	AMUNDSON, ROBERT C	1581	1,387.87
3038-431	BECKERDITE, RICK W	193	2,632.17
3038-431	BOOTH, JOSEPH D	1724	1,840.99
3038-431	BRIO, JEFF S	3400	1,067.56
3038-431	BROWARD, STEVEN P	1986	1,324.11
3038-431	CATLETT, JEFF W	3333	815.09
3038-431	CHRIST, KEVIN A	3709	1,812.99
3038-431	CLEGG, VANN	2937	1,605.31
3038-431	COX, ADAM J	2363	996.32
3038-431	ENGELS, ERIC B	3570	1,873.91
3038-431	INGRAM, JACK H	2385	1,587.67
3038-431	LAAKER, JOHN J	350	1,492.96
3038-431	MOORE, JASON	3443	1,383.28
3038-431	NOFTSKER, CHARLES A	2637	3,744.94
3038-431	POUARD, ROBERT	3448	1,712.48
3038-431	SCHROEDER, RICHARD E	1594	1,367.62
3038-431	TIEARNEY, JUSTIN C	1000	1,814.34
3038-431	TOMASCO, JOHN S	351	1,465.99
3038-431	WASS, DONALD W	1482	1,508.66
3201-434	ARNOLD, KEN E	220	4,766.77
3201-434	BELL, ANNA M	3851	1,222.24
3201-434	BRADSHAW, JEFF R	1095	3,423.12
3201-434	BROWER, MATHEW M	3957	1,389.21
3201-434	BROWN, WENDY L	266	1,905.48
3201-434	FONG, DOUGLAS G	1586	2,268.51
3201-434	FRAGER, GEORGE M	3960	2,095.08
3201-434	FREEMAN, JAMES R	3888	1,531.41
3201-434	HALE, KELLY A	3143	2,325.27
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,650.73
3201-434	JACKLETT, JAMES V	2842	2,371.46
3201-434	KELLER, ERIC F	4028	1,754.24
3201-434	KOTSULL, ALAN	272	2,079.36
3201-434	MCGOODWIN, JEFF W	401	1,922.96
3201-434	PECK, KENNETH S	3457	1,427.66
3201-434	SIMPSON, MARK	539	1,916.25
3201-434	WHITAKER, DAVID W	3089	1,531.54
3201-434	WIESE, SHAWN L	3866	1,808.49
3502-435	AGRELLA, KEVIN T	2412	1,420.93
3502-435	BROWN, NICOLAS A	551	2,897.05
3502-435	COLLIER, AARON S	3551	1,441.42
3502-435	CROW, MIKE K	3472	1,235.54
3502-435	ESTES, JAMES M	2829	1,986.07
3502-435	GORDON, THOMAS G	835	1,279.03
3502-435	GUINN, THOMAS L	3801	4,902.23
3502-435	HORTON, CURTIS W	168	4,864.02
3502-435	JOST, THEODORE R	3001	1,034.23
3502-435	LOYOLA, ISRAEL S	3719	982.49
3502-435	MATHIESEN, BRANDON N	1262	1,983.85
3502-435	PALMER, RICHARD K	750	4,057.49
3502-435	REID, JERAD M	3410	1,044.69

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3502-435	REYNA, KELLY J	3831	1,595.14
3502-435	RICHARDSON, NATHAN	3289	1,522.56
3502-435	RUIZ, GREGG A	3612	1,303.61
3502-435	SHINE, ROBERT	643	3,726.04
3502-435	THICKE, MICHAEL R	3246	1,443.75
3502-435	TRUELL, JESSE A	3266	1,050.50
3502-435	VOELTZ, JEFFERY R	3056	1,897.12
3702-437	COPP, JOSHUA J	3550	1,115.45
3702-437	COX, GEORGE	862	1,107.17
3702-437	EISNER, DAVID F	3130	970.77
3702-437	MITCHELL, TODD D	273	3,753.18
3702-437	WISE, URIAH V	3032	1,277.12
4300-412	BREUER, TINA M	1477	1,500.52
4300-412	GUTIERREZ, MARIBEL	836	1,547.37
4300-412	JEFFRIES, ANGELA C	3912	1,016.37
4300-412	LUIS, KRISTIN N	1772	4,357.70
4505-423	BIANCHI, BEN	361	2,613.97
4505-423	CLAPHAM, MATTHEW J	2327	1,802.14
4505-423	CLAPHAM, NICOLE M	3060	1,138.58
4505-423	HILL, VALERIE A	472	2,702.04
4505-423	KEY, ADRIANNE M	2886	1,327.19
4505-423	LAWLOR, LINDA L	1784	2,009.62
4505-423	MCGEE, CINDY A	1823	1,941.62
4505-423	MCGEE, GREGORY C	1120	1,676.59
4505-423	MENDOZA, EFREN	1004	2,126.53
4505-423	NORWOOD, AMBER M	2434	1,295.29
4505-423	SIMMS, JOHN B	149	4,531.25
4505-423	URRUTIA, JOSE A	2219	2,500.30
4506-423	AIKINS, ALBERT	398	1,595.86
4506-423	BEER, PAULA	711	1,331.45
4506-423	BRENENSTALL, MARK G	2061	1,788.88
4506-423	CANNE, MICHAEL A	3466	2,107.83
4506-423	DALTON, JULIE N	4024	1,295.15
4506-423	DANTZLER, FRANCES C	2882	1,368.21
4506-423	DAVIS, SCOTT B	1506	3,519.35
4506-423	FAUBION, ANNIE R	4030	549.13
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,186.28
4506-423	GARRISON, CHRISTINE M	292	2,820.20
4506-423	HUGHES JR, WILLIAM A	4027	1,566.08
4506-423	LUTU, JAMES S	3549	1,658.49
4506-423	MCBRIDE, ERICK R	3471	591.84
4506-423	METCALF, BRAD M	4026	318.10
4506-423	MOURNIGHAN, FRANK J	2888	1,437.28
4506-423	NELSON, NANCY	127	1,927.00
4506-423	PEKA, KRYSZYNA L	3966	1,328.45
4506-423	REYNOLDS, GINA L	4031	221.29
4506-423	WELLS, GREGORY A	3921	110.65
4700-412	ARMSTRONG, THOMAS R	3931	3,301.18
4700-412	ASHTON, TRACY L	2441	3,479.64
4700-412	BEIL, KIMBERLY S	674	1,813.91
4700-412	COOPER, CRISTAL A	2815	1,336.15

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	CORTES, MAXINE	3285	5,289.94
4700-412	COUNCILMAN, SUE A	3555	3,219.15
4700-412	DANIEL, TAWNYA S	2435	1,684.03
4700-412	DAVIS, LAUREN M	3967	2,628.56
4700-412	ERVEN, CHRISTINE	156	2,250.70
4700-412	FISCHER, CARIN	511	3,441.54
4700-412	FRANZ, CHRISTINE M	2680	1,683.46
4700-412	GARDNER, TARYN A	3915	1,046.77
4700-412	GREENBURG, SUSAN	3622	1,317.16
4700-412	GRIFFLE, CHRISTIE-LY	4008	1,185.48
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	GUTIERREZ, VANESSA C	3338	1,125.33
4700-412	HARKLEROAD, JULIE C	1973	1,664.76
4700-412	HIGGINS, JOLIE C	1264	2,499.20
4700-412	LOPEZ, JULIO A	952	3,459.56
4700-412	LOPEZ, SYLVIA C	405	3,159.68
4700-412	LOYOLA, MIRNA	3441	1,211.97
4700-412	NICHOLS, LESLIE A	2190	2,190.16
4700-412	PUTZ, AMBER B	3979	971.96
4700-412	SCHOFIELD, STEPHEN O	3842	2,214.22
4700-412	TATRO, JOHN	667	3,742.83
4700-412	TINAJERO, MARTHA A	2649	1,468.44
4700-412	TORRES, BRENDA L	1551	1,558.37
4700-412	VAZQUEZ, TIMOTHY M	2251	2,198.77
4700-412	WAKELING, EVELYN S	3643	1,440.39
4700-412	YANG, WENDY E	623	2,597.24
4705-412	CONTI, ROBERT M	3780	576.16
4705-412	DAVIS, KURT	85	252.93
4705-412	GEORGE, ANA G	3623	1,131.50
4705-412	GONZALES, MELIAH H	2605	1,823.49
4705-412	HALE, MARTIN G	3962	1,076.66
4705-412	KINCAID, DANA R	4009	1,142.77
4705-412	PARKER, ROBERT B	3263	756.73
4705-412	PETERS, JAYNE Y	2503	1,060.78
4705-412	PLANETA, RORY C	3271	4,347.61
4705-412	RYBA, JUSTIN M	3434	1,494.15
4705-412	SAAVEDRA, CLAUDIA	944	3,031.35
4705-412	SUMMERS, CATHERINE E	254	3,217.05
4705-412	SWALM, DOUGLAS D	3975	643.03
4705-412	TRACY, ROBERT P	86	124.87
4705-412	WOOMER, DANN F	3781	569.52
5005-452	BIDDLE, ALLAN A	1684	1,406.37
5005-452	HYATT, STELLA R	2173	1,543.88
5005-452	KRAHN, VERN L	1243	3,597.90
5005-452	MOELLENDORF, ROGER A	2831	5,012.04
5005-452	PETRENKO, DARIA A	1958	2,622.24
5005-452	REED, DIXIE L	2521	1,372.39
5005-452	WARNE, DANIEL	225	1,435.92
5012-452	BARTLETT, MICHAEL L	2400	1,160.04
5012-452	BOTTOMS, DUANE R	2296	1,689.99
5012-452	CASE, THOMAS	174	1,600.00

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5012-452	FAHRENBRUCH, SCOTT	533	3,995.73
5012-452	FRASER, KENNETH R	508	1,880.75
5012-452	MARIOLO, STEPHEN C	1806	1,785.23
5012-452	MCCAIN, EDWARD	176	1,358.67
5012-452	NAVARRO, DAVID A	3203	1,887.86
5012-452	STULTZ, JASON D	3399	1,040.33
5034-419	ALBERTSON, ERICK J	2272	1,312.59
5034-419	BIASOTTI, ANDREW J	2877	1,604.94
5034-419	BUTTNER, RICHARD	641	1,334.30
5034-419	CASE, BRANDON M	3984	1,232.33
5034-419	CLICK, GARY A	1715	1,781.27
5034-419	DEVERAUX, SHANE D	2487	1,132.45
5034-419	DININGER, PAUL I	1215	1,824.01
5034-419	KEITH, WILLIAM	326	3,199.20
5034-419	NAIR, LAWRENCE	184	1,959.34
5034-419	OTERO, SERGIO A	2692	1,194.73
5034-419	REED, RONALD J	2808	1,786.09
5047-452	BOLLINGER, ANN P	3101	1,414.94
5047-452	GUZMAN, JUAN F	291	2,010.53
5055-451	ALLEN, SARAH M	3790	97.64
5055-451	AMPUDIA, JONATHAN	3968	335.08
5055-451	BIDDLECOME, ANDREW B	3821	276.69
5055-451	BURROWS, CINDI E	3482	42.79
5055-451	CURD, BRANDON L	3941	73.52
5055-451	DYER, KEVIN M	3480	200.95
5055-451	EVEREST, ELIZABETH A	3981	346.83
5055-451	HEARN, CHLOE N	3687	283.62
5055-451	HOLCOMB, MARINA L	4044	348.98
5055-451	HOLLENBECK-PRING, SPENSER S	3845	375.76
5055-451	JENNINGS, TAMI D	1386	1,609.79
5055-451	KERKLA, SARAH K	3192	112.57
5055-451	LINN, ELISABETH	3437	222.51
5055-451	MACCARTY, SAMANTHA R	3685	375.76
5055-451	MARSHALL, ADA D	1726	1,073.74
5055-451	MCINTOSH, ASHTON O	3692	567.66
5055-451	MEYER, KURT	354	3,192.58
5055-451	NELIS, BARBARA A	3939	51.89
5055-451	PECKHAM, ALEX J	2977	99.84
5055-451	PECKHAM, ANDREW S	3720	313.18
5055-451	POWELL, SHELBY L	3948	21.09
5055-451	QUINTERO, GLORIA	3947	160.60
5055-451	SALAS, ANGEL F	3827	38.69
5055-451	SHOWALTER, GARY M	3828	52.25
5055-451	STROUP, JILLIAN K	3358	459.21
5055-451	STROUP, TODD S	2551	30.28
5056-451	AMES, MITCH	286	3,231.99
5056-451	BATEY, DAN	3898	393.34
5056-451	GOODNIGHT, SHEA	3879	131.11
5056-451	KLUG, ERIC M	2878	2,188.18
5057-451	BRUKETTA, SAM H	3938	99.53
5057-451	CANFIELD, TAYLOR RAE L	3757	490.25

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5057-451	CATHEY, CASEY M	4033	507.09
5057-451	CHAPMAN, SCOTT M	2340	367.29
5057-451	CHARLES, ELENA A	3703	467.37
5057-451	DEGRAFFENREID, SHERIDAN L	3952	623.47
5057-451	FOWZER, SIERRA R	3498	381.63
5057-451	GERBER-WINN, TYLER L	3982	306.89
5057-451	HANZLIK, REBECCA L	4034	254.60
5057-451	HYATT, BRISEIDA J	3949	555.65
5057-451	KRAHN, DANIEL J	3505	390.48
5057-451	KRAHN, KATIE R	3809	308.27
5057-451	MCCOY, MEGAN A	3701	398.34
5057-451	MCELFISH, LINDSEY R	3807	379.89
5057-451	MECKES, SARAH H	3813	331.63
5057-451	PETERSEN, CAROL A	2161	88.82
5057-451	SORACCO, MEAGAN S	1105	2,336.53
5057-451	VANPATTEN, RONNIE S	4032	498.66
5057-451	WHITE, BETHANY L	4039	568.70
5060-451	ALLEN, BRANDON J	3992	133.42
5060-451	ANDREA, EMILY R	3988	202.96
5060-451	CHANEY, JEFFREY P	3925	983.13
5060-451	DUNN, JOEL	466	3,448.19
5060-451	GILLOTT, JASON F	3903	384.68
5060-451	HACK, COURTNEY L	3892	207.37
5060-451	KATZORKE, KURT	3732	2,272.01
5060-451	MCALLISTER-DAGGS, TIANA M	3986	119.52
5060-451	SAAVEDRA, BIANCA D	3385	278.82
5060-451	SEVER, SEAN A	3997	174.82
5060-451	ZUBER, DANIEL S	3987	223.82
5067-443	GLANCY, MICHAEL T	310	1,525.42
5067-443	ZUEND, TERRELL A	1990	1,100.05
6200-455	ANTIPA, SUSAN M	1471	2,768.90
6200-455	COTTON, MAXINE J	328	1,440.79
6200-455	DEMATTEI, TRACI D	3859	330.51
6200-455	DEVANEY, SANDRA D	846	1,325.87
6200-455	HAAKINSON, ROGER A	881	1,102.72
6200-455	JONES, SARA F	3321	4,538.02
6200-455	LAMBERT, MARY A	1913	1,172.54
6200-455	LEUTHAUSER, RICHARD D	3100	925.93
6200-455	MARCH, RACHEL M	2010	1,587.68
6200-455	MOORE, ANDREA W	591	2,311.80
6200-455	PIMENTEL, YADHIRA	3974	325.45
6200-455	RUSH, KATHY	3581	1,800.70
6200-455	SADY, AMBER C	3674	2,211.07
6200-455	SALOGGA, MICHAEL J	3994	2,636.25
6200-455	SEILER, MARIA E	462	1,011.14
6200-455	WERLINGER, ELAINE J	329	2,122.93
6200-455	WESTERGARD, TAMMY	3305	3,324.70
6800-441	ACOSTA, MARIA J	4002	872.48
6800-441	BARLOW, JUDY L	3868	1,846.72
6800-441	BAROSSO, ANGELA L	2823	3,348.68
6800-441	BERGENHEIER, ELAINE	3442	1,289.58

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6800-441	BLOOMER, CORTNEY L	3667	1,788.86
6800-441	BOOTHE, DUSTIN	956	3,566.56
6800-441	CAUHAPE, VALERIE	3899	1,552.83
6800-441	CHANDLER, VICTORIA J	3728	1,018.14
6800-441	CLEMMENSEN, KARYN K	3028	803.72
6800-441	FISHER, NICOLETTE R	3999	1,207.44
6800-441	FONSECA, NANCY M	3990	1,115.01
6800-441	FOX, NEIL S	3091	2,152.63
6800-441	GALAS, VERONICA M	3718	2,444.57
6800-441	GILLILAND, ELVA A	3217	1,391.97
6800-441	GODTFREDSSEN, CAROL M	2898	2,007.86
6800-441	HANNAH, CYNTHIA J	3895	2,037.68
6800-441	HAYNIE, KATHLEEN M	3875	2,002.38
6800-441	HENRY, JUNE A	3070	318.67
6800-441	HOTALING, SALVANETTE O	3465	1,918.83
6800-441	JIMENEZ, ANA J	3916	1,870.45
6800-441	JOHNSON, DAVID M	3621	1,000.31
6800-441	METCALF, BRAD M	4026	528.30
6800-441	MILES, SALLYANNE L	3741	503.85
6800-441	PURKEY, BECKY W	3636	894.82
6800-441	RASNER, RACHAEL E	4003	1,175.35
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,076.97
6800-441	SANTILLO, CHERIE' L	1449	1,422.91
6800-441	SCHNIEDER, BRENDAN A	3924	1,501.39
6800-441	SMITH, JENNIFER J	3759	1,858.94
6800-441	STONER, MICHELLE R	3784	473.46
6800-441	WORKS, MARENA L	801	3,687.82
6804-441	ALBERTSON, DAVID L	3537	883.39
6804-441	ANNETT, ALLEN J	2250	1,968.91
6804-441	ARELLANO, ABEL E	4022	1,217.49
6804-441	BURT, LINDA S	3063	1,022.23
6804-441	GOWER, MITCHELL A	2283	1,173.32
6804-441	JONES, DILLON C	3833	1,117.94
6804-441	SABORI, TIMOTHY	3228	2,037.01
6900-442	BAKER, ANTHONY	1069	2,391.80
6900-442	CHURCHWARD, JENNIFER A	3985	1,052.26
6900-442	DUBOIS, TIFFANY E	3980	1,026.72
6900-442	KELLY, HEATHER C	3224	860.78
6900-442	KELLY, SHADOW L	3518	1,406.74
6900-442	KING, SKYLA B	3995	484.96
6900-442	MCCOY, KEVIN	215	2,146.10
6900-442	MCCRACKEN, SEAN P	3850	375.03
6900-442	PARRA JR, MITCHELL G	4004	503.18
6900-442	RADTKE, GAIL C	2371	2,000.26
6900-442	RUFFNER, TONYA J	3927	1,134.53
7200-413	BUNDY-TORAL, MOLLY	3668	1,067.96
7200-413	DUNCAN, CANDACE	3666	2,726.19
7200-413	EVANS, SALLY J	3665	1,330.84
7200-413	JONES, JANET S	3641	1,626.08
7200-413	MACAULEY, LINDA K	3682	882.84
7200-413	TEXEIRA, KELLY A	4010	232.17

Total Direct Deposits -

663 1,291,073.80

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	212402	1,322.81
720-415	RUPERT, GINO M	3843	212403	76.48
	IRS - ANDOVER		212509	150.00
1000-461	WEHLING, ANNA	3669	212404	198.94
2011-421	COCKING, PATRICIA S	3922	212405	130.96
	INTERNAL REVENUE SERVICE		212510	5.19
2011-421	HUMPHREY, BRIAN C	486	212406	4,615.79
2011-421	RISENHOOVER, NORVAL B	3260	212407	130.96
2011-421	URBANSKI, KURT J	2492	212408	4,011.12
2012-421	HOWELL, CARL G	3098	212409	1,225.54
	CARSON CITY SHERIFF'S OFFICE		212504	490.56
	SO DAKOTA CHILD SUPPRT PMT CTR		212508	364.62
2013-421	BROOKS, JENNIFER L	2905	212410	1,311.23
2014-421	CARTER, JOSH J	2890	212411	1,802.07
2014-421	GAUTSCHI, ROBERT	191	212412	2,367.34
2014-421	MAYS, BRIAN M	1731	212413	2,350.02
2014-421	NUNO, MICHAEL J	3530	212414	4,700.31
2014-421	STEEL, KENNETH G	324	212415	172.19
2020-421	QUILICI, DON A	3914	212416	631.10
2512-422	BAKER, SCOTT W	304	212417	5,294.46
2512-422	SHIREY, DANIEL	532	212418	1,875.85
2515-422	BASEEL, GARY	17	212419	39.27
2515-422	MCCULLOCH, ROBERT L	3106	212420	404.36
2515-422	SANDERS, ROBERT L	7	212421	233.31
2545-422	DOMINGUEZ, RYAN D	4054	212422	839.47
2545-422	LICATA, DANTE M	4019	212423	1,150.80
3005-430	ABOWD, KAREN L	3896	212424	157.46
3005-430	ALDAX, ANDRE	3659	212425	144.33
3005-430	JARDINE, DONALD	3660	212426	70.97
3005-430	JOHNSON, DOUG	3661	212427	71.49
3005-430	MCKENNA, JOHN F	3882	212428	77.39
3005-430	ROBERTS, CHUCK	3628	212429	.00
3005-430	SCHANK, ERNEST C	3638	212430	71.49
3005-430	STODIECK, FREDRIC	3663	212431	71.49
3025-419	LACOMBE, WILLIAM A	619	212432	1,563.15
	CA STATE DISBURSEMENT UNIT		212507	179.53
3038-431	HACKING, JAMES E	3647	212433	1,536.54
3201-434	BRUKETTA, DAVID M	4057	212434	1,696.94
3201-434	HOWARD, FREDERICK	264	212435	498.56
3201-434	KEPHART, JONATHON J	3514	212436	1,396.89
	CHILD SUPPORT ENFORCEMENT AGEN		212511	94.61
	INTERNAL REVENUE SERVICE		212505	115.00
4700-412	GUTIERREZ, JULIE	251	212437	629.59
4705-412	LEWIS, JOHN W	3777	212438	640.78
5012-452	BIDDLE, ERIK A	1320	212439	6,610.20
5012-452	CASE, THOMAS	174	212440	1,768.21
5012-452	MCCLOSKEY, TANYA L	2908	212441	1,042.34
5012-452	TOWNSEND, ROBERT H	368	212442	936.71
	CA STATE DISBURSEMENT UNIT		212506	93.69
5034-419	MEITZNER, ROBERT F	319	212443	1,455.21
5055-451	AMATO, ZACH M	4043	212444	185.58

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5055-451	AUNKST, MIA G	2097	212445	187.33
5055-451	BACON, BRIANNA N	4048	212446	541.43
5055-451	BALDASSARE, ISABEL N	4051	212447	436.62
5055-451	BREEN, JOSHUA F	4049	212448	92.87
5055-451	BREEN, MEGAN J	3822	212449	250.59
5055-451	CANFIELD, HAYLEY S	4042	212450	270.90
5055-451	COLLIER, ALLI N	3328	212451	71.59
5055-451	COLLINGS, BRIANA N	3490	212452	504.38
5055-451	COOPER, ANDREW R	3946	212453	82.63
5055-451	DALESSIO, CAITLIN P	3803	212454	218.60
5055-451	GARRETT, DANIELLE L	3943	212455	135.45
5055-451	GENTNER, CORY K	3823	212456	90.94
5055-451	GENTNER, LUKE C	3391	212457	27.09
5055-451	GRATO, MIRANDA S	4047	212458	267.27
5055-451	GRUNERT, TIMOTHY T	3686	212459	148.99
5055-451	HARDGRAVE, ALBERT W	3176	212460	314.20
5055-451	HOLMES, SOPHIE M	3824	212461	110.29
5055-451	HOWELL, JESSICA S	3481	212462	164.46
5055-451	HOWELL, MONTE J	3846	212463	234.95
5055-451	LIMON GONZALEZ, ELIZABETH	3944	212464	240.19
5055-451	LLAMAS, JENNY A	3805	212465	143.18
5055-451	MCCURRY, BREANN R	3945	212466	116.10
5055-451	MEDINA, BRITTANY L	3825	212467	453.91
5055-451	MENKE, NATHAN C	4052	212468	114.16
5055-451	MURDOCK, IAN J	2774	212469	284.35
5055-451	NOVAK, DYLANN M	3806	212470	54.18
5055-451	NOVAK, HANNAH J	3942	212471	181.87
5055-451	NOYER, SHELBY L	3826	212472	150.93
5055-451	PHAM, NGUYEN	4050	212473	236.71
5055-451	RAUCH, VANESSA K	4056	212474	160.13
5055-451	REED, JOSE A	3392	212475	164.72
5055-451	RUHBERG, ELISA A	4045	212476	447.35
5055-451	SCHLAGER, ALEXANDRA G	3838	212477	102.55
5055-451	STANKA, DANIELLE E	3837	212478	19.35
5055-451	TERRILL, JACQUE	3958	212479	220.58
5055-451	WARNER, REBECCA A	3510	212480	83.02
5055-451	WILLIAMS, NATHANAEL D	3693	212481	414.01
5055-451	YAMAMOTO, LISA J	3691	212482	327.10
5057-451	BIANCHI, CARLI J	3712	212483	33.81
5057-451	CLUSTKA, ANDREA L	3372	212484	297.56
5057-451	DAVIS, ALLIE A	3954	212485	500.35
5057-451	GERBER-WINN, KYLE W	3694	212486	435.15
5057-451	MATHIESEN, BRIANNA M	3955	212487	523.81
5057-451	PERRY, BREANN N	3632	212488	385.46
5057-451	RUYBALID, SHAYNA N	3297	212489	436.49
5060-451	BRAGG JR, JOHN W	3729	212490	133.13
5060-451	COLLINS, TYLER	3475	212491	116.25
5060-451	LOVE, ROBERT L	277	212492	237.66
5060-451	LOZANO-CADENA, MANUEL	3721	212493	188.29
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	212494	290.99
5060-451	MADERA, PEDRO A	3096	212495	90.32

Prepared 7/03/12, 13:41:49
Program PR655L
CITY OF CARSON CITY

Check Register
BI-WEEKLY
Pay Date 7/06/12

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Pay Period 14
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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5060-451	ROSER, BRADY D	3887	212496	321.45
5060-451	SAYAFI, MOHAMAD A	3889	212497	327.16
5060-451	TEETER, JEREMIAH A	2639	212498	229.45
5060-451	VALLEY, BRETT T	3161	212499	131.46
6200-455	BREWER, RENEE A	1807	212500	245.83
6200-455	LAUDER, AMY E	3929	212501	143.24
6804-441	CRAM, BRUCE A	3331	212502	1,197.63
6804-441	STEVENS, KERRY R	2271	212503	1,486.68
Total Checks -			110	72,820.04