

**Carson City  
Agenda Report**

**Date Submitted:** May 10, 2011

**Agenda Date Requested:** May 19, 2011

**Time Requested:** Consent

**To:** Mayor and Supervisors

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

**Subject Title:** Action to ratify the approval of bills and other requests for payments by the City Manager for the period of April 13, 2011 thru May 10, 2011. *(Larry Werner)*

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

**Type of Action Requested:** (check one)

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

**Does This Action Require A Business Impact Statement:**  Yes  No

**Recommended Board Action:** I move to ratify the approval of bills and other requests for payments by the City Manager for the period of April 13, 2011 thru May 10, 2011.

**Explanation for Recommended Board Action:** See Staff Summary.

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

<b>Fiscal Impact:</b>	Accounts Payable	\$ 3,461,368.48
	Wire Transfers	\$ 4,298,542.00
	Payroll Checks and Direct Deposits	\$ 2,255,140.33

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

**Funding Source:** All funds.

**Alternatives:** No viable alternative.

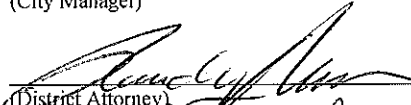
**Supporting Material:** Register book of demands and warrants.

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

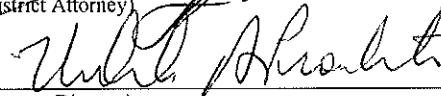
**Reviewed By:**

  
\_\_\_\_\_  
(City Manager)

Date: 5-10-11

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

Date: 5/10/11

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

Date: 5/10/11

**Board Action Taken:**

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

1) \_\_\_\_\_

Aye/Nay

2) \_\_\_\_\_

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

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

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
313871	4 22 2011	525	AT&T	159.84
314070	4 29 2011	525	AT&T	68.94
313913	4 22 2011	1909420	DEPT. OF CORRECTIONS-INMATE SERV.	2,173.50
314102	4 29 2011	13960	GEOCON CONSULTANTS INC.	27,812.18
314176	5 6 2011	14845	A & K EARTH MOVERS INC	5,824.00
314184	5 6 2011	10573	A.M. AMEZAGA JR. PHD.	2,100.00
313730	4 15 2011	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
314177	5 6 2011	100590	A-L SIERRA WELDING PRODUCTS INC	19.90
314178	5 6 2011	100441	ABC FIRE & CYLINDER SERVICE	171.25
313731	4 15 2011	15014	ACTN	50.00
314062	4 29 2011	15860	ADPI	10,849.23
314179	5 6 2011	15860	ADPI	9,474.55
314063	4 29 2011	100525	ADT SECURITY SERVICES INC.	38.37
314180	5 6 2011	100525	ADT SECURITY SERVICES INC.	216.75
313732	4 15 2011	100993	ADVANCED DATA SYSTEMS INC.	2,300.00
313863	4 22 2011	100993	ADVANCED DATA SYSTEMS INC.	4,050.00
313864	4 22 2011	2664449	AEP NEVADA LLC	189.19
314181	5 6 2011	999912	AETNA	49.05
314064	4 29 2011	15970	AKERMAN SENTERFITT	6,000.00
313733	4 15 2011	999913	ALLEN, JOLIE	16.00
314065	4 29 2011	2664301	ALLIANCEONE	400.00
313734	4 15 2011	1915	ALLIED UNIFORM SALES	116.27
313735	4 15 2011	102130	ALLISON, MACKENZIE, PAVLAKIS,	100.00
313865	4 22 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
314183	5 6 2011	102725	AMERICAN FAMILY LIFE ASSURANCE	354.08
313866	4 22 2011	4404	AMERICAN RED CROSS	110.00
313867	4 22 2011	103950	AMERIGAS - CARSON CITY 0500	1,099.62
314185	5 6 2011	3140	ANASTASSATOS, GEORGE	600.00
314066	4 29 2011	12761	ANNETT, ALLEN	149.00
313736	4 15 2011	104850	ARAMARK UNIFORM SERVICES	323.49
314067	4 29 2011	104850	ARAMARK UNIFORM SERVICES	169.80
314186	5 6 2011	104850	ARAMARK UNIFORM SERVICES	334.86
314068	4 29 2011	2664445	ARC HEALTH AND WELLNESS	586.85
314187	5 6 2011	2664445	ARC HEALTH AND WELLNESS	854.57
314069	4 29 2011	2663577	ARCHER, SHANNON	65.00
313868	4 22 2011	2663976	ARMAC CONSTRUCTION LLC	7,294.00
314188	5 6 2011	2663976	ARMAC CONSTRUCTION LLC	2,044.50
313737	4 15 2011	2593	ARMSTRONG ESQ, KAY ELLEN	11,289.63
313738	4 15 2011	13160	ARMSTRONG ESQ, THOMAS R	10,399.58
313869	4 22 2011	2664675	ARMSTRONG TEASDALE LLP	3,445.00
314189	5 6 2011	1113	ARNESON, JOHN	116.00
313870	4 22 2011	2664691	ARUN, SHRUTI	54.00
313739	4 15 2011	1402795	AT&T	.00
313740	4 15 2011	1402795	AT&T	.00
313741	4 15 2011	1402795	AT&T	.00
313742	4 15 2011	1402795	AT&T	6,503.47
313872	4 22 2011	1402795	AT&T	632.93
314071	4 29 2011	1402795	AT&T	134.88
314190	5 6 2011	1402795	AT&T	303.26

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
313873	4 22 2011	15615	AT&T MOBILITY #287022577661	97.48
314191	5 6 2011	2663731	AT&T MOBILITY #287231786489	.00
314192	5 6 2011	2663731	AT&T MOBILITY #287231786489	.00
314193	5 6 2011	2663731	AT&T MOBILITY #287231786489	.00
314194	5 6 2011	2663731	AT&T MOBILITY #287231786489	4,992.26
313874	4 22 2011	15698	AT&T MOBILITY #874404305	.00
313875	4 22 2011	15698	AT&T MOBILITY #874404305	1,161.40
313743	4 15 2011	2664055	AT&T ONENET SERVICE	.00
313744	4 15 2011	2664055	AT&T ONENET SERVICE	65.30
314072	4 29 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
314073	4 29 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
314074	4 29 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
314075	4 29 2011	1402800	AT&T-CENTREX #775 887-2199 5381	.00
314076	4 29 2011	1402800	AT&T-CENTREX #775 887-2199 5381	3,691.19
313876	4 22 2011	2664678	ATKINS NORTH AMERICA INC	12,693.60
313877	4 22 2011	2663932	BACK ON TRACK	600.00
314195	5 6 2011	11065	BADGER METER INC.	773.46
313878	4 22 2011	99995	BALL, H WESLEY	82.92
314196	5 6 2011	99995	BALL, H WESLEY	275.00
314197	5 6 2011	99995	BALLARD, SUSAN	27.36
1000119	4 26 2011	12086	BANK OF AMERICA	391,395.07
313745	4 15 2011	14195	BAROSSO, ANGELA	217.10
313746	4 15 2011	15505	BELLA LAGO VILLAGE LLC	500.00
313879	4 22 2011	99998	BENJAMIN STRYFFELER GY SGT.	25.00
313880	4 22 2011	15963	BHC CONSULTANTS LLC	2,489.93
313881	4 22 2011	2664183	BIELAT M.A.MFT, KELLY	1,350.00
313882	4 22 2011	14672	BIMBO BAKERIES USA	216.00
314198	5 6 2011	14672	BIMBO BAKERIES USA	432.00
314199	5 6 2011	2664668	BLISS MANSION	170.00
313747	4 15 2011	15574	BOARD OF REGENTS	120.00
313883	4 22 2011	1303	BOARD OF REGENTS	55.00
314040	4 22 2011	2664266	BOARD OF REGENTS	3,034.00
313884	4 22 2011	13435	BOWLING MAMOLA GROUP LLC.	12,390.00
313748	4 15 2011	2664363	BRIGGS, PATRICIA	908.00
313749	4 15 2011	9255	BRINSON, BETTY	450.00
314077	4 29 2011	99994	BRITANEY LEONARD	45.00
313885	4 22 2011	7995	BROOKS, WILLIAM MURRAY	4,680.00
313886	4 22 2011	11618	BRUNO, JOE	102.51
313750	4 15 2011	13372	BUILDING CONTROL SERVICES INC	3,748.67
314200	5 6 2011	13372	BUILDING CONTROL SERVICES INC	23,825.00
314078	4 29 2011	2664475	CAMPBELL CONSTRUCTION CO INC	45,029.72
313751	4 15 2011	5533	CANYON CREEK CONSTRUCTION INC.	1,260.93
313752	4 15 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	42.51
313887	4 22 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	14.27
314079	4 29 2011	7745	CAPITAL CITY AUTO & TRUCK PARTS	19.38
313753	4 15 2011	301600	CAPITAL GLASS INC.	1,295.00
314201	5 6 2011	301600	CAPITAL GLASS INC.	1,460.00
314080	4 29 2011	11105	CAPITAL PROPERTY SERVICES	550.00
313754	4 15 2011	14027	CAPITOL CAB CO.	12.62

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
314202	5 6 2011	99995	CARDIEL, JESUS M	12.70
314081	4 29 2011	16011	CARDINAL HEALTH	58.81
314203	5 6 2011	16011	CARDINAL HEALTH	1,626.98
314204	5 6 2011	999912	CARIE WRIGHT	45.00
313755	4 15 2011	307862	CARSON VALLEY OIL CO.	642.84
313888	4 22 2011	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45
314206	5 6 2011	6	CARSON CITY DEPUTY SHERIFF'S	2,023.45
313889	4 22 2011	4	CARSON CITY EMPLOYEES ASSN.	1,596.00
314207	5 6 2011	4	CARSON CITY EMPLOYEES ASSN.	1,605.50
313890	4 22 2011	6609	CARSON CITY FIRE DEPT.	60.00
314208	5 6 2011	6609	CARSON CITY FIRE DEPT.	60.00
313891	4 22 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
314209	5 6 2011	5	CARSON CITY FIRE FIGHTERS ASSN.	2,729.50
313756	4 15 2011	304100	CARSON CITY LOCKSMITH INC.	31.50
313757	4 15 2011	304450	CARSON CITY SENIOR CITIZENS CENTER	838.90
313892	4 22 2011	12	CARSON CITY SHERIFF'S	600.00
314210	5 6 2011	12	CARSON CITY SHERIFF'S	600.00
313758	4 15 2011	2664487	CARSON CREATURE CATCHERS	586.00
314211	5 6 2011	305900	CARSON MEDICAL GROUP	212.00
314212	5 6 2011	999915	CARSON NUGGET	40.00
314213	5 6 2011	5789	CARSON PINES APTS.	500.00
314082	4 29 2011	7944	CARSON PUMP LLC	57,730.00
314083	4 29 2011	2663617	CARSON TAHOE REGIONAL HEALTHCARE	1,390.38
314214	5 6 2011	307862	CARSON VALLEY OIL CO	1,059.10
314084	4 29 2011	307900	CARSON WATER SUB-CONSERVANCY DIST.	62,184.20
314215	5 6 2011	307900	CARSON WATER SUB-CONSERVANCY DIST.	200.00
313893	4 22 2011	15536	CASE, JAMES	200.00
314085	4 29 2011	15536	CASE, JAMES	100.00
314086	4 29 2011	308610	CASHMAN EQUIPMENT COMPANY	7.70
314216	5 6 2011	308610	CASHMAN EQUIPMENT COMPANY	5,018.48
313894	4 22 2011	7750	CCSO SPECIAL INVESTIGATIVE FUND	200.00
314217	5 6 2011	7750	CCSO SPECIAL INVESTIGATIVE FUND	25.37
313895	4 22 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	157.00
314218	5 6 2011	304626	CCSO TRAVEL IMPREST ACCOUNT	450.00
313896	4 22 2011	99995	CENTURY 21 JIM WILSON REALTY	25.08
313897	4 22 2011	99998	CHARLES MARCIN	25.00
313898	4 22 2011	12033	CHARTER COMMUNICATIONS	279.35
314219	5 6 2011	2663399	CHEVRON AND TEXACO BUSINESS CARD	793.87
313759	4 15 2011	999913	CHRIS MCCABE	50.00
313899	4 22 2011	99998	CHRISTOPHER MACMAHON	25.00
314220	5 6 2011	2664701	CHURCHILL COUNTY LIBRARY	8.00
314221	5 6 2011	310600	CINDERLITE TRUCKING INC	.00
314222	5 6 2011	310600	CINDERLITE TRUCKING INC	10,252.19
313847	4 15 2011	15439	CINDY TALIA	50.00
314162	4 29 2011	15439	CINDY TALIA	200.00
314321	5 6 2011	15439	CINDY TALIA	125.00
314223	5 6 2011	15953	CINTAS FIRST AID AND SAFETY	63.46
314087	4 29 2011	13242	CLEAN HARBORS ENVIRON. SERV. INC.	6,564.20
314224	5 6 2011	13242	CLEAN HARBORS ENVIRON. SERV. INC.	3,822.57

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT
313900	4 22 2011	15018	CLEMMENSEN, KARYN	50.49
313760	4 15 2011	2663842	CLINICAL PHARMACY CONSULTANTS INC	360.00
313901	4 22 2011	13192	CNA SURETY	50.00
313761	4 15 2011	2547	COMMUNITY COUNSELING CENTER	200.00
313902	4 22 2011	2547	COMMUNITY COUNSELING CENTER	120.00
314225	5 6 2011	2547	COMMUNITY COUNSELING CENTER	2,780.00
313903	4 22 2011	15638	COMPUTER ARTISTRY	1,500.00
314226	5 6 2011	15638	COMPUTER ARTISTRY	1,450.00
313904	4 22 2011	2664692	CONARD, JACQUELYN	54.00
313762	4 15 2011	4652	CONCENTRA MEDICAL CENTERS INC.	422.00
314088	4 29 2011	2663874	CONSTRUCTION MATERIALS ENGINEERS	7,990.50
313763	4 15 2011	8826	CONSTRUCTION SEALANTS SUPPLY INC	19,232.40
314227	5 6 2011	8826	CONSTRUCTION SEALANTS SUPPLY INC	78.00
313905	4 22 2011	2664690	CORDICH, TOM	275.00
313764	4 15 2011	11375	COSTCO WHOLESALE	634.99
313906	4 22 2011	11375	COSTCO WHOLESALE	302.57
314089	4 29 2011	11375	COSTCO WHOLESALE	139.80
314228	5 6 2011	11375	COSTCO WHOLESALE	1,005.53
314229	5 6 2011	2664699	COUNTY OF MERCED	30.00
313907	4 22 2011	99995	COZZI, ANTHONY	50.98
313908	4 22 2011	1403785	CRIMINAL HISTORY REPOSITORY	1,288.00
313765	4 15 2011	14800	DANCYN PROPERTIES, LLC	610.00
313909	4 22 2011	14800	DANCYN PROPERTIES, LLC	1,000.00
314283	5 6 2011	2664700	DANIEL O'DONNELL	40.00
313766	4 15 2011	2663107	DANNAN, ED	150.16
314090	4 29 2011	2664696	DARRAGH, ERIC	90.00
314230	5 6 2011	4787	DEHAVEN, TIM	116.00
314231	5 6 2011	11619	DELL MARKETING L.P.	293.25
314091	4 29 2011	99994	DENISE BECKER	50.00
314232	5 6 2011	99995	DENNIS, JUDITH K	16.40
313910	4 22 2011	6033	DEPT OF INFORMATION TECHNOLOGY	489.37
313911	4 22 2011	15946	DEPT OF PUBLIC SAFETY	644.00
313912	4 22 2011	13478	DEPT OF PUBLIC SAFETY/TRI-NET	5,000.00
313914	4 22 2011	1909450	DEPT. OF TAXATION	1,368.02
313915	4 22 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	920.00
314233	5 6 2011	401175	DESERT HILLS VIDEO SECURITY SYSTEMS	86.97
314092	4 29 2011	4267	DEVALL, DEBBIE	143.00
313793	4 15 2011	14877	DIANA LYNN MALONE	33.99
313916	4 22 2011	7445	DINTER ENGINEERING CO. INC.	242.73
313917	4 22 2011	99998	DONALD JACKSON	25.00
313918	4 22 2011	15737	DOUGLAS COUNTY COMPTROLLER	3,274.00
313919	4 22 2011	402198	DOUGLAS COUNTY SHERIFF DEPT.	9,169.08
313767	4 15 2011	2663446	DUQUE, CHARLINE	396.75
313920	4 22 2011	99998	EARLENE DOUGLAS	25.00
314094	4 29 2011	2663139	EASYPERMIT POSTAGE	1,366.78
313768	4 15 2011	2664002	EMERGENCY MANAGEMENT PROFESSIONALS	2,500.00
314095	4 29 2011	2664002	EMERGENCY MANAGEMENT PROFESSIONALS	6,750.00
314234	5 6 2011	2664703	ENNIS TRAFFIC SAFETY SOLUTIONS	2,895.93
313769	4 15 2011	2664576	ENVIRONMENTAL COMPLIANCE RESOURCES	5,412.00

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313770	4 15 2011	15579	BP MINERALS LLC	9,470.08
313787	4 15 2011	1001175	ERIK R. JOHNSON ESQ.	80.00
313955	4 22 2011	1001175	ERIK R. JOHNSON ESQ.	1,880.00
314235	5 6 2011	999915	ERVEN, CHRISTINE	100.00
313921	4 22 2011	14198	ESKEW-HERRMANN, HEIDI	103.00
313922	4 22 2011	15040	EVANS, MARGIE	80.07
313923	4 22 2011	2664028	F AND P CONSTRUCTION INC	20,131.67
314236	5 6 2011	2664698	FAIRVIEW STOR-ALL	189.98
314096	4 29 2011	2664369	FARR WEST ENGINEERING	2,210.79
314097	4 29 2011	600555	FEDEX	95.58
314098	4 29 2011	15751	FEDEX KINKO'S	14.99
314099	4 29 2011	99994	FELICIA MARKS	65.00
314237	5 6 2011	999915	FERDINANDO, DANIEL L	50.00
314238	5 6 2011	99995	FIDELITY NATIONAL TITLE INS CO	77.02
313771	4 15 2011	5260	FINEST FENCE LLC	625.00
314239	5 6 2011	5260	FINEST FENCE LLC	7,025.00
313924	4 22 2011	2664368	FIRESIDE INVESTORS, LLC	9,099.40
314240	5 6 2011	99995	FIRST CENTENNIAL TITLE CO	85.09
313925	4 22 2011	1905365	FIRST CHOICE SERVICES	32.80
314100	4 29 2011	1905365	FIRST CHOICE SERVICES	13.95
314241	5 6 2011	1905365	FIRST CHOICE SERVICES	46.35
313926	4 22 2011	5308	FISK, MATTHEW S	540.00
313772	4 15 2011	2664595	FLOHR, GEORGE	400.00
313773	4 15 2011	15066	FLORENCE, MYLA	200.00
313927	4 22 2011	15066	FLORENCE, MYLA	200.00
314242	5 6 2011	15066	FLORENCE, MYLA	200.00
313928	4 22 2011	99998	FOSTER, WILLIAM	278.00
313929	4 22 2011	2664693	FULL CIRCLE COMPOST	401.00
313930	4 22 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	640.75
314101	4 29 2011	14557	FUTURE COMPUTER TECHNOLOGIES, INC	394.00
313931	4 22 2011	11964	GENERAL SECURITY SERVICES CORP.	50.75
313932	4 22 2011	11010	GENOA TREES & LANDSCAPE MAT. INC	263.50
314243	5 6 2011	99995	GEORGE & BARBARA RAINEY	15.21
314244	5 6 2011	999915	GEORGE, KRISTINA	20.00
314245	5 6 2011	3491	GIOMI, ROBERT S.	107.00
313774	4 15 2011	2663199	GLOBALSTAR USA	27.72
313933	4 22 2011	999915	GO WIRELESS	200.00
313934	4 22 2011	2664608	GOMES, DANIEL	67.25
313775	4 15 2011	99993	GREATER NEVADA	462.43
313935	4 22 2011	99998	GREG BAILEY	25.00
313936	4 22 2011	99998	GREGORY ROLLINS JR.	25.00
313776	4 15 2011	2664371	GUINN, TOM	51.00
313777	4 15 2011	1336	GUZMAN, JUAN	105.00
313778	4 15 2011	2664679	GWAVA TECHNOLOGIES INC	11,700.00
314246	5 6 2011	2664697	HAHNE, LINDA	121.89
313779	4 15 2011	15248	HALE, KELLY	84.00
313780	4 15 2011	8938	HARRIS HOMES INC.	675.00
314103	4 29 2011	3030	HDR INC.	52,019.95
314104	4 29 2011	99994	HEIDI BAY	45.00

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313937	4 22 2011	2664263	HENRY, JUNE	14.28
313938	4 22 2011	2664695	HIGGINS, JANET	50.00
314105	4 29 2011	11071	HIGH DESERT MICROIMAGING INC.	190.00
313939	4 22 2011	999915	HOLY FAMILY HOSPICE	20.00
314247	5 6 2011	2664589	HORIZON BEHAVIORAL SERVICES LLC	1,387.00
313781	4 15 2011	14371	HORIZON CONSTRUCTION INC.	1,820.68
314106	4 29 2011	15572	HR SIMPLIFIED	791.00
313940	4 22 2011	8000	HYDRO TECH INC.	3,600.00
313782	4 15 2011	9501	IKON OFFICE SOLUTIONS	1,581.87
313783	4 15 2011	16004	IKON OFFICE SOLUTIONS	75.00
313941	4 22 2011	9501	IKON OFFICE SOLUTIONS	285.00
314107	4 29 2011	9501	IKON OFFICE SOLUTIONS	1,104.00
314248	5 6 2011	9501	IKON OFFICE SOLUTIONS	784.52
314249	5 6 2011	16004	IKON OFFICE SOLUTIONS	609.45
313942	4 22 2011	3723	IRMSA CERTIFICATION	910.00
313784	4 15 2011	14606	INDUSTRIAL LOGISTICS SERVICES, INC.	1,000.00
314250	5 6 2011	15019	INMATE CALLING SOLUTIONS LLC	1,800.00
313943	4 22 2011	2663516	INTEGRA TELECOM	.00
313944	4 22 2011	2663516	INTEGRA TELECOM	.00
313945	4 22 2011	2663516	INTEGRA TELECOM	.00
313946	4 22 2011	2663516	INTEGRA TELECOM	.00
313947	4 22 2011	2663516	INTEGRA TELECOM	.00
313948	4 22 2011	2663516	INTEGRA TELECOM	.00
313949	4 22 2011	2663516	INTEGRA TELECOM	.00
313950	4 22 2011	2663516	INTEGRA TELECOM	.00
313951	4 22 2011	2663516	INTEGRA TELECOM	.00
313952	4 22 2011	2663516	INTEGRA TELECOM	1,864.17
313859	4 15 2011	12939	ISS-WONDERWARE	9,145.70
314205	5 6 2011	10049	JAC	200.00
313953	4 22 2011	999998	JACOB TYLER THOMPSON	25.00
313858	4 15 2011	2304510	JAMES E. WILSON JR. ESQ.	50.00
314057	4 22 2011	2304510	JAMES E. WILSON JR. ESQ.	50.00
314251	5 6 2011	999912	JAMES W. MATHIS	1,125.00
314108	4 29 2011	999994	JENNIFER AMATO	65.00
313954	4 22 2011	999998	JERRY ODELL	25.00
313785	4 15 2011	10816	JOHN ERLE DANIELS CONSTRUCTION	6,044.00
313786	4 15 2011	10987	JOHNNY'S UPHOLSTERY LLC	140.00
314109	4 29 2011	3448	JOHNSON-PERKINS & ASSOCIATES INC.	4,914.54
313956	4 22 2011	999998	JUAN SANTOYO	25.00
314110	4 29 2011	999994	JULIE HAMILTON	45.00
313957	4 22 2011	11790	KDJ COMPANY LTD.	765.00
314182	5 6 2011	13406	KEVIN T. AGRELLA	105.00
314252	5 6 2011	999995	KISPERT, SUNNY L	8.94
313788	4 15 2011	2664454	KOCH ELEVATOR CO	1,740.90
314111	4 29 2011	2664613	LA VOZ HISPANA DE NEVADA INC	350.00
314253	5 6 2011	999915	LABOR FINDERS	100.00
314254	5 6 2011	1200453	LAKE'S CROSSING CENTER	700.00
313789	4 15 2011	14776	LAU, CHERYL	100.00
313958	4 22 2011	14776	LAU, CHERYL	200.00



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314255	5 6 2011	999915	LAZO-YANDELL, GLORIA	100.00
314256	5 6 2011	13972	LEARNINGEXPRESS LLC	724.00
313790	4 15 2011	2663584	LEGISLATIVE COUNSEL BUREAU	139.18
313959	4 22 2011	2663584	LEGISLATIVE COUNSEL BUREAU	25.95
314257	5 6 2011	2663584	LEGISLATIVE COUNSEL BUREAU	59.98
314258	5 6 2011	999915	LEON, VICTOR	60.00
313791	4 15 2011	14716	LIFE'S JOURNEY	1,200.00
313960	4 22 2011	14716	LIFE'S JOURNEY	1,200.00
314112	4 29 2011	14716	LIFE'S JOURNEY	1,200.00
314259	5 6 2011	14716	LIFE'S JOURNEY	1,200.00
314113	4 29 2011	11075	LISA MONROE & ASSOCIATES INC	325.00
314260	5 6 2011	2663808	LOWE, LEANNE	143.00
314261	5 6 2011	999915	LUDEL, JEFFREY ADAM	175.00
313961	4 22 2011	1203300	LUMOS & ASSOCIATES INC.	6,363.00
313962	4 22 2011	14887	LYON COUNTY SHERIFF'S OFFICE	6,659.22
314114	4 29 2011	1300402	MACHABEE OFFICE ENVIRONMENTS	300.00
313792	4 15 2011	2663336	MAILFOUNDRY	798.00
313963	4 22 2011	15895	MANHARD CONSULTING LTD	61,541.00
314262	5 6 2011	15895	MANHARD CONSULTING LTD	5,270.00
313794	4 15 2011	2664633	MARZOLINE, DEBORAH	44.37
314115	4 29 2011	2664633	MARZOLINE, DEBORAH	59.67
314263	5 6 2011	999912	MASHA ZAITZEFF	70.00
313964	4 22 2011	99998	MATHEW WETZELL	25.00
313965	4 22 2011	99998	MAURICIO DELGADO	25.00
313966	4 22 2011	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
314264	5 6 2011	12077	MCELLISTREM PHD., JOSEPH E.	5,416.66
314265	5 6 2011	99995	MCFARLAND, LOIS	20.51
313967	4 22 2011	9739	MCGEE, GREG	113.00
314266	5 6 2011	1595	MCKELVEY, DANA	143.00
313795	4 15 2011	11613	MCMORRIS, STEVEN D.	2,470.25
313968	4 22 2011	11613	MCMORRIS, STEVEN D.	2,470.25
314116	4 29 2011	11613	MCMORRIS, STEVEN D.	2,470.25
314267	5 6 2011	11613	MCMORRIS, STEVEN D.	2,470.25
313969	4 22 2011	1302555	MEDCARE PHARMACY	.00
313970	4 22 2011	1302555	MEDCARE PHARMACY	335.85
314117	4 29 2011	1302555	MEDCARE PHARMACY	117.89
314118	4 29 2011	99994	MELISSA MORTON-MURPHY	45.00
313971	4 22 2011	8313	MENDOZA, EFREN	82.00
313972	4 22 2011	13760	MENLO LLC	595.00
314268	5 6 2011	99995	MENZEL, GINA	37.07
313796	4 15 2011	2663992	MEYER, CECILIA	55.59
313973	4 22 2011	2664685	MICELOTTA-TEHUNE, AMBER	81.60
313974	4 22 2011	99998	MICHELLE PLATT	25.00
314034	4 22 2011	2664013	MICHELLE TIBMA	48.75
313975	4 22 2011	99998	MIKE HAUTEKEET	50.00
313976	4 22 2011	99998	MILLIE KAROL	25.00
313797	4 15 2011	14138	MOELLENDORF, ROGER	65.00
313977	4 22 2011	15124	MOURNIHAM, FRANK	20.41
313798	4 15 2011	2664364	MUND, STEPHEN	101.60

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313978	4 22 2011	5733	MUNICIPAL MAINTENANCE EQUIP.	44,005.44
314269	5 6 2011	999915	MUNOZ, ARCADIA	100.00
314119	4 29 2011	15840	MUTUAL OF OMAHA INSURANCE CO	1,573.93
313979	4 22 2011	13097	MV CONTRACT TRANSPORTATION	46,041.61
314270	5 6 2011	2664088	NAKOMA INVESTMENTS LLC	600.00
313799	4 15 2011	14132	NATIONAL BUSINESS FACTORS INC.	1,819.11
313800	4 15 2011	9583	NEVADA ADVISORY COUNCIL FOR	20.00
313980	4 22 2011	3196	NEVADA BLUE LTD.	428.10
314120	4 29 2011	3196	NEVADA BLUE LTD.	499.46
314271	5 6 2011	3719	NEVADA DIVISION OF STATE LANDS	1,650.00
313981	4 22 2011	4700	NEVADA DIVISON OF FORESTRY	115,454.75
313801	4 15 2011	15181	NEVADA JOHNS LLC	242.96
313982	4 22 2011	15181	NEVADA JOHNS LLC	364.00
314121	4 29 2011	15181	NEVADA JOHNS LLC	2,589.00
314272	5 6 2011	15181	NEVADA JOHNS LLC	621.03
314273	5 6 2011	15194	NEVADA LAND CONSERVANCY	3,395.00
314122	4 29 2011	1404350	NEVADA LEGAL SERVICES INC	166.00
314274	5 6 2011	1404350	NEVADA LEGAL SERVICES INC	6,778.00
314275	5 6 2011	2663564	NEVADA LIGHTING	475.08
314276	5 6 2011	10195	NEVADA RURAL HOUSING AUTHORITY	90.00
313802	4 15 2011	6014	NEVADA SEAL & PUMP	7,704.00
313983	4 22 2011	1405800	NEVADA STATE LIBRARY & ARCHIVES	284.40
313984	4 22 2011	1778	NEVADA STATE TREASURER	36.00
313985	4 22 2011	2663133	NIELSEN PHD, EARL S	1,200.00
313986	4 22 2011	1407342	NIELSON, DAVID I.	200.00
313987	4 22 2011	2664687	NORTH SHORE TRAPPING	750.00
313803	4 15 2011	2918	NORTHERN NEVADA CONSORTIUM FOR	30.00
314123	4 29 2011	1664	NORTHERN NEVADA TITLE CO	700.00
313804	4 15 2011	99993	NORTHERN NEVADA TITLE COMPANY	56.08
313805	4 15 2011	9748	NRC ROOFING INC.	660.00
314277	5 6 2011	9748	NRC ROOFING INC.	15,150.00
313806	4 15 2011	13957	NV ENERGY	54.91
313807	4 15 2011	1904700	NV ENERGY	.00
313808	4 15 2011	1904700	NV ENERGY	4,089.97
313988	4 22 2011	13957	NV ENERGY	297.65
313989	4 22 2011	1904700	NV ENERGY	.00
313990	4 22 2011	1904700	NV ENERGY	1,119.03
314124	4 29 2011	1904700	NV ENERGY	.00
314125	4 29 2011	1904700	NV ENERGY	.00
314126	4 29 2011	1904700	NV ENERGY	.00
314127	4 29 2011	1904700	NV ENERGY	34,543.13
314278	5 6 2011	13957	NV ENERGY	770.21
314279	5 6 2011	1904700	NV ENERGY	875.60
314280	5 6 2011	2664346	NV ENERGY	68,637.64
314281	5 6 2011	2663928	NV REPORTING LLC	580.00
314282	5 6 2011	15798	NVB EQUIPMENT INC	721.44
313991	4 22 2011	10018	OFFICE DEPOT INC.	46.57
314128	4 29 2011	2664414	ON POINT TRANSLATIONS LLC	155.30
313809	4 15 2011	15582	OUTBACK UPHOLSTERY	480.00

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314284	5 6 2011	15582	OUTBACK UPHOLSTERY	380.00
313992	4 22 2011	1500660	OVERHEAD FIRE PROTECTION INC.	720.00
314129	4 29 2011	7744	PACIFIC STATES COMMUNICATIONS	2,082.31
314130	4 29 2011	2663964	PACIFICWEST ENERGY SOLUTIONS INC	13,610.00
314131	4 29 2011	15968	PAR ELECTRICAL CONTRACTORS INC	1,309.52
313810	4 15 2011	2663566	PARTNERSHIP CARSON CITY	40.00
313993	4 22 2011	2663566	PARTNERSHIP CARSON CITY	3,012.00
314132	4 29 2011	2663566	PARTNERSHIP CARSON CITY	14,663.73
313811	4 15 2011	99993	PATRICK DRUDGE	137.38
314133	4 29 2011	9617	PAULSON, NANCY	173.60
314134	4 29 2011	15150	PECORILLA HYDROSEEDING INC	701.44
314285	5 6 2011	99995	PEMBROOK, ROBERT	40.84
314286	5 6 2011	999915	PERRY, DELACY	1,050.00
313812	4 15 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	816.61
314135	4 29 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	323.16
314287	5 6 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	.00
314288	5 6 2011	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,274.03
313994	4 22 2011	2663367	PEZZONI, DANIEL	8,000.00
313813	4 15 2011	15207	PHYSICIAN SELECT MANAGEMENT	13,115.00
314289	5 6 2011	15207	PHYSICIAN SELECT MANAGEMENT	6,362.63
313814	4 15 2011	2900	PINTAR, SUSAN R., MD	1,950.00
314136	4 29 2011	11031	PIP PRINTING	536.48
314137	4 29 2011	15326	PITNEY BOWES GLOBAL FINANCIAL	587.13
313995	4 22 2011	12788	PITNEY BOWES INC.	303.49
313996	4 22 2011	1602505	PITNEY BOWES INC.	285.00
313997	4 22 2011	2664118	PITNEY BOWES PURCHASE POWER	215.87
314138	4 29 2011	1603500	PONDEROSA STAMP & ENGRAVING	44.00
313998	4 22 2011	7525	PRE-PAID LEGAL SERVICES INC.	172.50
314290	5 6 2011	7525	PRE-PAID LEGAL SERVICES INC.	172.50
313999	4 22 2011	15007	PROPERTY SPECIALISTS INC	7,262.38
314000	4 22 2011	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	52,501.41
314001	4 22 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
314291	5 6 2011	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	382.84
314139	4 29 2011	1074	Q & D CONSTRUCTION, INC	76,925.70
314002	4 22 2011	999915	RALEYS	100.00
314003	4 22 2011	2664279	RAY MORGAN COMPANY	136.95
314004	4 22 2011	7967	RAY'S TIRE EXCHANGE	1,029.00
314140	4 29 2011	7967	RAY'S TIRE EXCHANGE	370.50
313815	4 15 2011	2664422	REECE, SUSAN	363.20
313816	4 15 2011	6845	REESE, RICHARD R.	445.00
314005	4 22 2011	6845	REESE, RICHARD R.	385.00
314141	4 29 2011	6845	REESE, RICHARD R.	245.00
314292	5 6 2011	6845	REESE, RICHARD R.	175.00
313817	4 15 2011	2663170	REID, JERAD MICHAEL	87.00
314093	4 29 2011	2663792	REINHARDT, JOSEPH J	1,433.75
314293	5 6 2011	15148	RENO GAZETTE-JOURNAL #1011	129.92
314006	4 22 2011	2301700	RENOWN MEDICAL CENTER	4,287.00
313818	4 15 2011	11658	RESERVE ACCOUNT	2,500.00
314007	4 22 2011	1802250	RESOURCE CONCEPTS INC.	9,032.56

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314142	4 29 2011	1802250	RESOURCE CONCEPTS INC.	14,635.50
314008	4 22 2011	2664532	REYNA, JOE	57.00
314294	5 6 2011	14357	RICHARDS, DEBRA	143.00
313819	4 15 2011	2664358	RICHARDSON, NATHAN	57.00
314295	5 6 2011	999915	RINCON, STEPHANIE	801.37
314009	4 22 2011	13457	RITTER, LINDA	103.00
314143	4 29 2011	13457	RITTER, LINDA	320.00
313820	4 15 2011	2664643	ROBERTS DVM, KATHERINE	1,250.00
314296	5 6 2011	2664643	ROBERTS DVM, KATHERINE	1,250.00
314297	5 6 2011	2663763	RON WEBB AUTOMOTIVE SPECIALTIES	51.00
313821	4 15 2011	15611	ROULLARD, DARLENE	700.00
314144	4 29 2011	2664527	RSVP HOME COMPANION RESPITE	2,500.00
314298	5 6 2011	999912	RUBY IVES	55.00
314145	4 29 2011	13531	SAINT MARY'S HEALTHPLAN DEPT. 33396	917,253.53
314146	4 29 2011	2663222	SAINT MARY'S WELLCHECKS PROGRAM	513.48
314299	5 6 2011	999915	SAM'S TV & APPLIANCE	25.00
314300	5 6 2011	99995	SANDRA K SMITH LLC	53.09
314010	4 22 2011	999915	SANTANDER, NORMA	9.00
314011	4 22 2011	2664015	SATELLITE TRACKING OF PEOPLE LLC	1,592.50
314301	5 6 2011	2664681	SAY DESIGN INC	10,000.00
314012	4 22 2011	999915	SCARLETT, GUY	50.00
314302	5 6 2011	10451	SCHROEDER, RICHARD	92.00
313822	4 15 2011	2663707	SCHULZ, DARREN	81.00
313823	4 15 2011	1902652	SENATOR APARTMENTS LLC	425.00
314013	4 22 2011	1902652	SENATOR APARTMENTS LLC	395.00
314147	4 29 2011	1902652	SENATOR APARTMENTS LLC	725.00
314303	5 6 2011	13008	SENIOR SERVICE NETWORK	200.00
314304	5 6 2011	9049	SETCOM CORPORATION	982.88
314014	4 22 2011	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	19,430.42
314305	5 6 2011	10847	SHAHEEN BEAUCHAMP BUILDERS LLC	4,137.88
313824	4 15 2011	15136	SHARP, JEFF	51.00
314015	4 22 2011	2664677	SHELTREN PHD, CONSTANCE J	1,500.00
314016	4 22 2011	99998	SHERI MARIE RAMPLEY-HUNDLEY	25.00
314017	4 22 2011	99998	SHERRY TITAS	25.00
314018	4 22 2011	13807	SHRED-IT RENO	16.00
314148	4 29 2011	13807	SHRED-IT RENO	85.00
313825	4 15 2011	1903800	SIERRA CHEMICAL CO.	4,755.84
314149	4 29 2011	1903800	SIERRA CHEMICAL CO.	13,639.85
313826	4 15 2011	1904137	SIERRA FLOOR COVERING INC.	2,000.00
314306	5 6 2011	1904137	SIERRA FLOOR COVERING INC.	1,832.00
314019	4 22 2011	12979	SIERRA NEVADA CONSTRUCTION, INC.	71,820.00
313827	4 15 2011	10550	SIERRA NEVADA MEDIA GROUP	274.50
314020	4 22 2011	10550	SIERRA NEVADA MEDIA GROUP	166.00
314150	4 29 2011	10550	SIERRA NEVADA MEDIA GROUP	213.99
314307	5 6 2011	10550	SIERRA NEVADA MEDIA GROUP	2,582.00
314151	4 29 2011	1905375	SILVER STATE INDUSTRIES	65.70
314308	5 6 2011	1905376	SILVER STATE INDUSTRIES	400.00
314152	4 29 2011	14807	SILVER STATE TOWING LLC	210.90
314309	5 6 2011	13989	SIMPLEX GRINNELL LP	674.30

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314021	4 22 2011	11038	SKELLY, JOANNE	433.16
314153	4 29 2011	7186	SKIDMORE PHD., SHERI	300.00
314022	4 22 2011	99998	SKYE STAUFFER	25.00
314023	4 22 2011	2664562	SMITHSON, KEN	90.70
313828	4 15 2011	2664362	SNYDER, TERRI	908.00
314024	4 22 2011	2664689	SOCIAL ENTREPRENEURS INC	315.04
313829	4 15 2011	2664253	SOUTHEASTERN SECURITY CONSULTANTS	37.00
313830	4 15 2011	1907302	SOUTHWEST GAS CORP	192.89
314025	4 22 2011	1907302	SOUTHWEST GAS CORP	102.22
314310	5 6 2011	1907302	SOUTHWEST GAS CORP	596.81
313831	4 15 2011	1907300	SOUTHWEST GAS CORP.	.00
313832	4 15 2011	1907300	SOUTHWEST GAS CORP.	10,057.10
314026	4 22 2011	1907300	SOUTHWEST GAS CORP.	547.52
314154	4 29 2011	1907300	SOUTHWEST GAS CORP.	.00
314155	4 29 2011	1907300	SOUTHWEST GAS CORP.	.00
314156	4 29 2011	1907300	SOUTHWEST GAS CORP.	.00
314157	4 29 2011	1907300	SOUTHWEST GAS CORP.	30,382.57
314311	5 6 2011	1907300	SOUTHWEST GAS CORP.	982.24
313833	4 15 2011	2664341	SPHERION STAFFING LLC	.00
313834	4 15 2011	2664341	SPHERION STAFFING LLC	6,260.27
314027	4 22 2011	2664341	SPHERION STAFFING LLC	.00
314028	4 22 2011	2664341	SPHERION STAFFING LLC	11,430.81
314158	4 29 2011	2664341	SPHERION STAFFING LLC	.00
314159	4 29 2011	2664341	SPHERION STAFFING LLC	9,079.54
314312	5 6 2011	2664341	SPHERION STAFFING LLC	.00
314313	5 6 2011	2664341	SPHERION STAFFING LLC	23,880.00
313835	4 15 2011	8182	SPRINT	.00
313836	4 15 2011	8182	SPRINT	.00
313837	4 15 2011	8182	SPRINT	.00
313838	4 15 2011	8182	SPRINT	.00
313839	4 15 2011	8182	SPRINT	.00
313840	4 15 2011	8182	SPRINT	.00
313841	4 15 2011	8182	SPRINT	14.15
314160	4 29 2011	15312	SPRINT	7.13
314314	5 6 2011	15312	SPRINT	17.09
314315	5 6 2011	1908515	STANDARD INSURANCE CO.	14,859.93
314316	5 6 2011	2663459	STANDARD INSURANCE/DENTAL	105,561.40
313842	4 15 2011	15977	STANLEY SECURITY SOLUTIONS INC	175.00
314029	4 22 2011	15977	STANLEY SECURITY SOLUTIONS INC	234.57
314030	4 22 2011	1908529	STANTON PARK	550.00
314317	5 6 2011	1908529	STANTON PARK	550.00
313843	4 15 2011	2663924	STAPLES ADVANTAGE	79.26
314031	4 22 2011	2663924	STAPLES ADVANTAGE	567.04
313844	4 15 2011	2664684	STEVENS SILKSCREEN	60.00
313845	4 15 2011	1910780	SUNSHINE REPORTING & LITIGATION	83.80
314161	4 29 2011	1910780	SUNSHINE REPORTING & LITIGATION	2,022.75
314318	5 6 2011	999915	SUPERPAWN	50.00
314032	4 22 2011	4300	SWANSONS SERVICES CORP.	3,825.75
314319	5 6 2011	4300	SWANSONS SERVICES CORP.	.00

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314320	5 6 2011	4300	SWANSONS SERVICES CORP.	6,318.18
314033	4 22 2011	102096	SYSCO FOOD SERVICES OF SACRAMENTO	165.90
313846	4 15 2011	11364	TAHOE DOUGLAS FIRE PROTECTION DIST.	300.00
314322	5 6 2011	99995	TANNER, LARRY W	19.28
314323	5 6 2011	14765	TC CONCRETE	3,660.00
314163	4 29 2011	99994	TERECIA MCHUNTER	45.00
313848	4 15 2011	999911	THE SPOKE BAR & GRILL	480.00
314164	4 29 2011	2002600	THE TOP SHOP	292.80
313849	4 15 2011	2664229	THOMAS PETROLEUM LLC	71,803.45
314035	4 22 2011	99998	TOM CRAWFORD	25.00
314324	5 6 2011	14290	TOREY'S HOUSE LLC	5,004.33
314036	4 22 2011	2664604	TRAFFIC WORKS	860.00
313850	4 15 2011	2664495	TRAVELERS	2,417.00
314165	4 29 2011	6513	TRI-STATE SURVEYING LTD.	1,270.00
314325	5 6 2011	6513	TRI-STATE SURVEYING LTD.	1,627.50
314037	4 22 2011	2663118	TRIPP, LENA	117.00
314038	4 22 2011	6410	TRUCKEE MEADOWS WATER SYSTEMS INC	431.95
314326	5 6 2011	2664702	TYMCO INC	203,508.00
314039	4 22 2011	12871	U S POSTAL SERVICE - CLERK RECORDER	3,000.00
314327	5 6 2011	5522	UNITED PARCEL SERVICE	80.82
313851	4 15 2011	2101543	UNIVERSITY HEIGHTS LLC	440.00
314041	4 22 2011	99998	VALERIE ANN BYRNE	25.00
313852	4 15 2011	2200964	VANCE, JERRY	452.00
314166	4 29 2011	9736	VARN	8,095.00
314042	4 22 2011	2664573	VERIZON WIRELESS	131.17
314043	4 22 2011	99998	VICKI KING	25.00
314044	4 22 2011	99998	VICKI LA VERSA	25.00
313853	4 15 2011	99993	VIDLER WATER COMPANY	2,484.14
314045	4 22 2011	14817	VISION INTERNET PROVIDERS INC.	718.35
314328	5 6 2011	13523	VISION SERVICE PLAN	6,074.36
314046	4 22 2011	2201330	VITALITY CENTER	100.00
314047	4 22 2011	2664694	WAGSTAFF, ASHLEY MARIE	81.00
314329	5 6 2011	9312	WALKER & ASSOCIATES	3,625.00
313854	4 15 2011	2300515	WALKER ESQ., ROBERT B.	10,799.58
314048	4 22 2011	999915	WALKER, EARL	20.00
314049	4 22 2011	999917	WALLACE, PAUL	221.86
314050	4 22 2011	9825	WALLIN, SANDY	129.67
314330	5 6 2011	2301280	WASHOE COUNTY CORONER	.00
314331	5 6 2011	2301280	WASHOE COUNTY CORONER	4,214.00
314051	4 22 2011	1358	WASHOE COUNTY SHERIFF'S OFFICE	1,960.00
314167	4 29 2011	1358	WASHOE COUNTY SHERIFF'S OFFICE	.00
314168	4 29 2011	1358	WASHOE COUNTY SHERIFF'S OFFICE	2,968.61
314052	4 22 2011	2663832	WEBSTER MSCP, SHIRLEY A	700.00
314053	4 22 2011	2664683	WELLS, CAROL	34.68
313855	4 15 2011	11480	WESTAFF	375.40
314054	4 22 2011	11480	WESTAFF	375.40
314332	5 6 2011	11480	WESTAFF	375.40
313856	4 15 2011	15573	WESTERN ENERGETIX LLC	7,750.36
314169	4 29 2011	15573	WESTERN ENERGETIX LLC	8,077.89

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314333	5 6 2011	15573	WESTERN ENERGETIX LLC	7,642.82
314334	5 6 2011	7222	WESTERN ENVIRONMENTS INC.	2,125.00
314055	4 22 2011	2596	WESTERN INSURANCE SPECIALTIES,	5,064.12
313857	4 15 2011	2303400	WESTERN NEVADA SUPPLY CO.	348.13
314056	4 22 2011	2303400	WESTERN NEVADA SUPPLY CO.	5,001.94
314170	4 29 2011	2303400	WESTERN NEVADA SUPPLY CO.	1,131.14
314335	5 6 2011	2303400	WESTERN NEVADA SUPPLY CO.	.00
314336	5 6 2011	2303400	WESTERN NEVADA SUPPLY CO.	9,811.28
314337	5 6 2011	3272	WINDLE, BRETT	143.00
314171	4 29 2011	8699	WINSTON ASSOCIATES	2,301.25
313860	4 15 2011	15067	WYETH PHARMACEUTICALS	1,141.50
314058	4 22 2011	12154	YANUCK, GILBERT A.	214.20
314059	4 22 2011	99998	YVETTE WEAVER	25.00
314338	5 6 2011	2600175	ZEE MEDICAL INC.	184.28
314172	4 29 2011	11551	ZIONS FIRST NATIONAL BANK	250.00
314173	4 29 2011	999911	800HIGHTECH.COM	9.40

FINAL TOTALS

TOTAL 3,461,368.48  
 COUNT 604

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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	#CA0208 CNTY MATCH 2/11	BH/DD	4 19 2011	STNVHEALTH	107,874.85	.00
WT	ASSOC RISK W/C CLAIMS	BH/DD	4 28 2011	ASSOCRISK	4,460.78	.00
WT	CC AIRPORT WIRE TR#75736	BH/DD	4 28 2011	CCAIRPORT	26,173.00	.00
WT	CCMSI MARCH 2011 CLAIMS	BH/DD	4 19 2011	CCMSI 3/11	18,727.71	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	4,901.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	7,279.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	24,311.60	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	824.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	1,285.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	135.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	304.15	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	1,025.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	1,806.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	887.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	1,444.86	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	1,080.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	10,244.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	100.00	.00
WT	CONTROLLER WIRE 3/2011	DD/DD	4 19 2011	CONTROLLER	50.00	.00
WT	COR TO 2ND QTR REPORT	DD/DD	4 28 2011	TREASURER	7,564.98	.00
WT	COR TO 2ND QTR REPORT	DD/DD	4 28 2011	TREASURER	3,820.70	.00
WT	FED TAX DEP PP#8	CM/DD	4 28 2011	FEDERAL	39,819.58	.00
WT	FED TAX DEP PP#8	CM/DD	4 28 2011	FEDERAL	176,311.38	.00
WT	FED TAX DEPOSIT PP#9	CM/DD	4 28 2011	FEDERAL	39,866.42	.00
WT	FED TAX DEPOSIT PP#9	CM/DD	4 28 2011	FEDERAL	180,702.35	.00
WT	FEDERAL TAX DEPOSIT PP#7	CM/DD	4 28 2011	FEDERAL	38,631.72	.00
WT	FEDERAL TAX DEPOSIT PP#7	CM/DD	4 28 2011	FEDERAL	171,596.50	.00
WT	FLEX SPENDING CY2010 PP#8	DD/DD	4 18 2011	HRSIMPLIFI	138.84	.00
WT	FLEX SPENDING CY2011 PP#8	DD/DD	4 18 2011	HRSIMPLIFI	4,077.24	.00
WT	FLEX SPENDING PP#9	DD/DD	5 2 2011	HRSIMPLIFI	8,908.91	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	50,421.15	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	1,149.00	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	1,500.00	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	99,910.29	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	2,887.70	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	15.37	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	205.28	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	1.55	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	.05	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	60,712.32	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	179.07	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	78.99	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	36,565.00	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	629,487.84	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	4,128.00	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	552.00	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	3,487.20	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	35,300.94	.00
WT	FY11 3RD QTR TREAS WIRE	DD/DD	4 19 2011	TREASURER	283.77	.00



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TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	HARTFORD WIRE TRF PP#7	CM/DD	4 28 2011	HARTFORD	3,138.15	.00
WT	HARTFORD WIRE TRF PP#7	CM/DD	4 28 2011	HARTFORD	4,077.19	.00
WT	HARTFORD WIRE TRF PP#7	CM/DD	4 28 2011	HARTFORD	7,515.43	.00
WT	HARTFORD WIRE TRF PP#7	CM/DD	4 28 2011	HARTFORD	34,089.49	.00
WT	HARTFORD WIRE TRF PP#8	CM/DD	4 28 2011	HARTFORD	24,815.43	.00
WT	HARTFORD WIRE TRF PP#8	CM/DD	4 28 2011	HARTFORD	34,311.99	.00
WT	HARTFORD WIRE TRF PP#8	CM/DD	4 28 2011	HARTFORD	3,989.30	.00
WT	HARTFORD WIRE TRF PP#8	CM/DD	4 28 2011	HARTFORD	3,138.15	.00
WT	HARTFORD WIRE TRF PP#9	CM/DD	4 28 2011	HARTFORD	7,115.43	.00
WT	HARTFORD WIRE TRF PP#9	CM/DD	4 28 2011	HARTFORD	3,138.15	.00
WT	HARTFORD WIRE TRF PP#9	CM/DD	4 28 2011	HARTFORD	3,874.69	.00
WT	HARTFORD WIRE TRF PP#9	CM/DD	4 28 2011	HARTFORD	34,561.99	.00
WT	HARTFORD-DENNETT	CM/DD	4 28 2011	HARTFORD	25.00	.00
WT	ING WIRE TRF PP#7	CM/DD	4 28 2011	ING	500.00	.00
WT	ING WIRE TRF PP#7	CM/DD	4 28 2011	ING	1,844.62	.00
WT	ING WIRE TRF PP#8	CM/DD	4 28 2011	ING	500.00	.00
WT	ING WIRE TRF PP#8	CM/DD	4 28 2011	ING	1,844.62	.00
WT	ING WIRE TRF PP#9	CM/DD	4 28 2011	ING	1,844.62	.00
WT	ING WIRE TRF PP#9	CM/DD	4 28 2011	ING	500.00	.00
WT	MARCH ISC INVOICE	BH/DD	4 19 2011	INTLSETTLE	1,457.73	.00
WT	NV CHILD SUPPORT PP#7	CM/DD	4 28 2011	NVCHLDSUP	145.85	.00
WT	NV CHILD SUPPORT PP#7	CM/DD	4 28 2011	NVCHLDSUP	2,995.74	.00
WT	NV CHILD SUPPORT PP#7	CM/DD	4 28 2011	NVCHLDSUP	344.77	.00
WT	NV CHILD SUPPORT PP#8	CM/DD	4 28 2011	NVCHLDSUP	145.85	.00
WT	NV CHILD SUPPORT PP#8	CM/DD	4 28 2011	NVCHLDSUP	344.77	.00
WT	NV CHILD SUPPORT PP#8	CM/DD	4 28 2011	NVCHLDSUP	2,995.74	.00
WT	NV CHILD SUPPORT PP#9	CM/DD	4 28 2011	NVCHLDSUP	145.85	.00
WT	NV CHILD SUPPORT PP#9	CM/DD	4 28 2011	NVCHLDSUP	344.77	.00
WT	NV CHILD SUPPORT PP#9	CM/DD	4 28 2011	NVCHLDSUP	2,995.74	.00
WT	PERS WIRE TRF 03/2011	CM/DD	4 28 2011	PERS 3/11	2,429.00	.00
WT	PERS WIRE TRF 03/2011	CM/DD	4 28 2011	PERS 3/11	710,806.11	.00
WT	SCHOOL WIRE TRF 03/2011	DD/DD	4 19 2011	SCHOOL3/11	1,448,565.79	.00
WT	SCHOOL WIRE TRF 03/2011	DD/DD	4 19 2011	SCHOOL3/11	64,905.29	.00
WT	SCHOOL WIRE TRF 03/2011	DD/DD	4 19 2011	SCHOOL3/11	211.60	.00
WT	SCHOOL WIRE TRF 03/2011	DD/DD	4 19 2011	SCHOOL3/11	50,623.95	.00
WT	SCHOOL WIRE TRF 03/2011	DD/DD	4 19 2011	SCHOOL3/11	63.86	.00
WT	SCHOOL WIRE TRF 03/2011	DD/DD	4 19 2011	SCHOOL3/11	606.75	.00
WT	SCHOOL WIRE TRF 03/2011	DD/DD	4 19 2011	SCHOOL3/11	2,101.50	.00
WT	TR#75668-201-0000-331-040	BH/DD	4 19 2011	CCAIRPORT	24,270.00	.00

Final Totals		
TOTAL	4,298,542.00	.00

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

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	693.38
100-411	ALDEAN, SHELLY N	2466	734.73
100-411	CROWELL, ROBERT L	3625	954.73
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	ARELLANO, LISA K	3907	359.64
212-413	HAHNE, LINDA B	3908	799.08
212-413	KING, KATHLEEN M	1541	1,832.85
212-413	MARZOLINE, DEBORAH	3897	1,831.51
212-413	PHELPS, ELIZABETH J	2894	1,015.73
212-413	WARREN, TAMAR S	3794	559.95
212-413	WELLS, CAROL S	3406	414.85
213-413	DURKEE, LINDA R	3102	1,192.80
213-413	GLOVER, ALAN	407	2,106.43
213-413	HOUSTON, ROBIN M	245	1,427.53
213-413	IDE, JERRY L	451	1,854.96
214-415	HANNER, DOLORES M	2384	555.18
214-415	MAXWELL, JO REITA	2626	275.50
214-415	STONE, JOHN M	1555	1,610.88
216-413	MERRIWETHER, SUSAN J	1108	1,940.56
216-413	YASUMOTO, SYLVIA M	2705	1,087.45
300-413	DUQUE, CHARLINE A	3200	1,086.16
300-413	HUCK, ELIZABETH A	358	1,661.18
300-413	KRAMER, ALVIN P	652	2,740.25
300-413	KRAMER, LEAH M	3867	1,136.23
300-413	MANDEL, HEATHER V	2226	1,486.49
300-413	RAHM, FRANK C	198	1,456.95
400-413	ADAMS, KIMBERLY D	2007	1,449.13
400-413	CLARK, TIMOTHY J	3281	1,498.66
400-413	COON, DONALD W	3417	1,300.88
400-413	DAWLEY, DAVID	470	2,414.20
400-413	MACHADO, CARON P	2335	1,450.00
400-413	PRICE, RHONDA L	2822	488.46
400-413	WALKER, STEVEN M	1527	1,747.53
500-413	ANDERSON-HOWARD, KAJA C	3818	1,095.98
500-413	ANDREWS, LEIGH A	3869	1,246.74
500-413	BERGAN, BRIDGETT	338	1,262.09
500-413	BOLENBAKER, MICHAEL R	3820	2,118.39
500-413	CHRISTIANSSEN, KIMBERLY	664	1,832.15
500-413	GARDNER, GERALD J	3300	3,822.04
500-413	HAYNES, FRANKEE P	3536	1,388.33
500-413	HERRING, ANNA C	3488	1,066.53
500-413	MADDEN, MARY M	2071	2,521.16
500-413	MENZEL, GINA M	255	1,684.67
500-413	MUNN, RANDAL R	3855	3,582.87
500-413	PEACH, BARBARA A	3575	1,030.33
500-413	PORTER, MELANIE	3444	2,566.46
500-413	POWELL, VIRGINIA A	1714	1,546.88
500-413	RAMIREZ, RUDOLFO R	2849	2,527.88
500-413	ROMBARDO, NEIL A	1668	3,567.20
500-413	RUSSOM, TINA M	3871	2,184.99

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	SCULLY, MOREEN	3642	2,692.02
500-413	SMALL, SHELLY L	3817	2,244.42
600-413	BANKS, LAURA A	3558	1,013.09
600-413	BUSSE, JANET L	482	1,638.67
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,748.08
600-413	RITTER, LINDA P	2559	1,463.42
600-413	WERNER, LAWRENCE A	1959	3,792.53
620-465	CHWALISZ, EVA	453	1,594.00
620-465	MCCARTHY, JOE S	2429	3,270.98
701-415	ATKINSON, SALLY J	2707	539.61
701-415	CONARD, CINDY K	2799	2,028.94
701-415	DEVALL, DEBBIE	316	2,186.40
701-415	EVANS, SHANNON D	169	1,731.39
701-415	MCQUEARY, CHRISTINE V	3560	1,265.12
701-415	PAULSON, NANCY M	1524	2,269.36
701-415	PROVIDENTI, NICKOLAS A	343	2,928.01
704-415	MEYER, CECILIA A	3727	1,725.11
705-415	BRUKETTA, MELANIE	760	3,413.54
705-415	THOMAS, WILLIAM F	1837	1,587.07
706-415	MCCLINTOCK, GRIZELDA U	553	4,573.40
706-415	SCHUELLER, LORA M	3048	1,603.24
706-415	TALLMAN, CARRIE H	3589	1,093.48
710-419	CALVAN, PATRICK M	3753	1,281.50
710-419	LEE, GINA D	2817	2,108.39
710-419	MCKELVEY, DANA J	173	1,796.23
710-419	ROYAL, SCOTT	1001	2,684.06
710-419	STEIN, KEVIN L	3150	2,270.59
710-419	VON SCHIMMELMANN, ERIC J	1664	2,513.63
710-419	WILKINSON, JOHN G	3707	2,849.63
710-419	WILLIAMS, JAMES R	3054	2,082.72
710-419	WINDLE, WILLIAM	270	2,504.04
715-419	FORREST, MATT S	2615	2,131.63
715-419	PARASA, LALITHA	2360	2,027.92
715-419	SHANNON, KEN	622	1,980.89
720-415	BELT, KIM R	3123	3,018.77
720-415	CHRISTOPHERSON, PHILIP W	3420	311.64
720-415	SCHROEDER, GAIL A	1949	1,105.11
764-444	ASHLEY, FRANCES M	2946	1,316.16
764-444	CARTRIGHT, WARREN L	3886	715.06
764-444	COMPSTON, JR, GAREY S	3910	106.24
764-444	CRUZ, MARIA E	3672	1,061.99
764-444	DEZERGA, ADA E	3500	1,204.43
764-444	RUIZ, HAZEL P	3146	1,294.87
764-444	WELCH-PHILLIPS, JO	3649	993.95
764-444	WOLFE, KATHY F	228	2,682.12
765-444	IBARRA, KELLY R	3884	1,061.99
1425-419	BROD, JANICE M	3205	1,435.63
1425-419	GREEN, KATHE F	1862	1,400.91
1425-419	PLEMEL, LEE A	2100	2,501.49
1425-419	PRUITT, JENNIFER	1256	2,456.75
1425-419	THOMPSON, REA M	1556	1,293.35

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1500-451	BECK, IDA D	468	1,495.33
1500-451	DANIELS, CHARLES J	3655	7,599.76
1500-451	MCINTOSH, JANICE L	3624	2,755.00
2005-421	ALBERTSEN, STEVE L	2457	3,794.65
2005-421	DAVIS, LISA S	2863	1,786.14
2005-421	FURLONG, KENNETH T	2458	3,424.20
2005-421	HEATH, KATHIE	226	2,404.89
2005-421	NEEP, REBECCA J	409	1,325.00
2005-421	SUAREZ, JOHN R	2910	1,371.30
2005-421	WISSERT, LAURA L	1611	1,524.85
2011-421	BREHM, NATHAN E	2805	1,716.89
2011-421	DOSEY, LINDA L	3885	514.96
2011-421	EARL, ANJE M	3870	1,057.95
2011-421	GOMES, DANIEL A	2396	1,666.31
2011-421	GONZALES, DANIEL G	2593	2,250.42
2011-421	GOURLAY, MARY E	3756	900.15
2011-421	HIGMAN, DEAN	247	2,089.67
2011-421	LEGROS, DAVID A	2001	1,666.72
2011-421	LEGROS, DENA J	2012	1,793.91
2011-421	LOWE, CRAIG E	2870	2,003.89
2011-421	MARTIN, ELIZABETH A	3128	1,411.69
2011-421	MAYS III, EARL A	1577	2,490.16
2011-421	MOTAMENPOUR, BAHRAM	1406	2,072.04
2011-421	RHINES, RUTH	1796	1,407.22
2011-421	RIVERA, CHRISTOPHER P	2307	2,098.63
2011-421	SANDAGE, KENNETH L	362	3,007.23
2011-421	SPEEGLE, DOUGLAS E	2278	1,909.52
2012-421	ACOSTA, SALVADOR	2612	2,061.65
2012-421	BATIEN, RICHARD	1235	2,024.87
2012-421	BOGGAN, JAMES T	3274	1,999.82
2012-421	BUENO, JASON J	2948	1,737.80
2012-421	CLOWSER, ERIC S	3014	1,689.72
2012-421	COLLIER, TARA A	2486	1,741.06
2012-421	CULLEN, MICHAEL	605	1,965.16
2012-421	DENHAM, GARY M	3147	1,722.07
2012-421	DODDS, RICHARD	203	2,369.41
2012-421	ENCINAS, RICK	463	2,048.24
2012-421	ERVEN, CRAIG S	3275	2,112.42
2012-421	FISCHER, MIKE J	2067	1,849.41
2012-421	GIBSON, DONALD J	2018	1,673.63
2012-421	GUIMONT, ROBERT	788	1,921.81
2012-421	HITCH, JOHN R	3319	2,083.52
2012-421	HUMPHREY, BRIAN C	486	3,052.66
2012-421	HUTT, ERIC	577	1,724.82
2012-421	MARSHALL, EARL M	159	3,363.15
2012-421	MCDANIEL, JEFFREY S	2594	2,357.19
2012-421	MCDONALD, THOMAS D	3577	1,572.48
2012-421	MENDOZA, BRIAN P	2893	1,367.57
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,253.55
2012-421	OLSON, STEVEN T	2793	1,675.56
2012-421	POPE, RICHARD D	189	2,701.03

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	PRIMKA, JAMES W	938	2,724.89
2012-421	PULLEN, JEFF J	2255	1,799.96
2012-421	PUTZER, MATTHEW	253	2,062.28
2012-421	RICHARDS, WILLIAM J	1723	1,748.10
2012-421	RIVERA, JESSICA M	3218	1,689.01
2012-421	SAYLO, RAYMONT C	75	3,583.47
2012-421	SHEWBERT, MICHAEL L	2504	1,505.61
2012-421	SLOAN, DARRIN	609	2,270.72
2012-421	SMITH, MATTHEW R	2985	2,222.33
2012-421	STAGLIANO, JOSHUA G	1868	2,274.92
2012-421	STETLER, CHARLES D	2404	1,946.92
2012-421	SURRATT, JIMMY A	3018	1,789.64
2012-421	TRAN, QUAN M	3454	1,493.61
2012-421	TROTTER, JOE C	2291	2,093.87
2012-421	TSCHETTER, MARTHA A	2613	2,015.44
2012-421	TUCKER, MORGAN H	3219	2,029.19
2012-421	UNDERHILL, GARY H	1873	1,710.51
2012-421	VEADER, BENJAMIN	3240	1,349.80
2012-421	WALL, FRED	492	4,253.41
2012-421	WEIS, EDWARD J	3409	2,147.10
2012-421	WHEELER, HARRY W	1559	1,030.87
2012-421	WHITE, ROBERT S	345	3,852.75
2012-421	WILLIAMS, DEAN A	1222	2,025.48
2013-421	DRAPER, JENNIFER J	3094	1,048.84
2013-421	KELLER, ARLENE M	356	1,481.98
2013-421	MACMAHON, CHRISTOPHER M	3913	522.69
2013-421	MAXWELL, KARIE J	2477	1,533.66
2013-421	MCKINLEY, MILANI G	449	1,676.13
2013-421	PATTERSON, ELIZABETH	3245	1,177.38
2013-421	SMITH, KENNETH	3431	622.53
2013-421	WALL, ERIKA L	3572	976.65
2014-421	ADAMS, JARROD P	1933	2,279.84
2014-421	APPLE, JOE T	3671	1,665.21
2014-421	BINDLEY, BRETT J	3025	1,746.89
2014-421	COLLAZO, URIEL	3272	1,882.86
2014-421	DREWS, CODY J	3651	1,041.52
2014-421	DUNCKHORST, CORY M	3040	1,978.97
2014-421	FAIR, GLENN	1982	2,565.69
2014-421	FREER, JACK R	373	3,352.32
2014-421	FRY, CARL V	1507	2,071.17
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,105.16
2014-421	JONES, DANIEL L	3099	1,818.37
2014-421	LEE, KIPLAN M	3017	1,504.43
2014-421	LOCATELLI, RONALD G	3512	1,197.82
2014-421	MARTENSEN, MARIE E	1763	1,184.24
2014-421	MAYS, BRIAN M	1731	2,474.49
2014-421	MCFALL, WILLIE J	3355	1,602.01
2014-421	MCMAHON, ERIN M	3520	1,671.98
2014-421	MELVIN, JEFFRY	607	3,086.37
2014-421	NOVIKOFF, HEIDI	3006	1,070.90

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	PALAMAR, SEAN C	3411	1,546.90
2014-421	PARODI, TERRY J	1313	2,312.34
2014-421	RAMOS, CHRISTOPHER L	3413	1,705.35
2014-421	RIGGIN, DARIN G	3345	1,566.43
2014-421	SCOTT, JEFFREY A	2315	1,975.27
2014-421	STEEL, KENNETH G	324	2,081.33
2014-421	TORKEO, ANTHONY P	2565	1,203.83
2014-421	WHITE, DONALD T	817	3,811.94
2014-421	WILDBLOOD, JASON A	2663	1,555.77
2017-421	BAUER, DENISE M	2611	2,638.41
2017-421	CEBALLOS, MARICELA	2690	1,561.30
2017-421	CHRZANOWSKI, JESSICA A	3220	1,443.77
2017-421	CRUZ, STEPHANIE A	2832	1,337.26
2017-421	CUMMINGS, JESSICA L	3675	1,272.58
2017-421	DAVIS, JENNIFER A	3902	1,153.01
2017-421	DAWSON, SARAH L	2623	2,339.78
2017-421	DUNCKHORST, KACY J	3231	1,444.58
2017-421	HENMAN, JAMIE H	3620	1,467.38
2017-421	HERTZ, ELIZABETH A	886	1,521.57
2017-421	JENKINS, JENNYLYN Q	3473	1,209.80
2017-421	KNOWLES, MARJORIE F	1088	2,269.87
2017-421	MEAD, KELLI P	2102	1,706.96
2017-421	MERRELL, CYNTHIA L	1118	1,806.02
2017-421	MILTON, DONNA G	1274	1,983.49
2017-421	MONCADA, MARLON	2479	1,606.30
2017-421	MRACEK, KARIN M	271	2,126.11
2017-421	MYER, MEAGAN N	3754	2,622.18
2017-421	RIOS, KIMBERLY L	3461	1,143.72
2017-421	TALAVERA, WENDY V	2986	1,572.09
2018-421	HATLEY, SAMUEL I	1971	1,960.98
2018-421	MILLER, THOMAS T	2667	2,148.00
2020-421	SPENELLA, RONALD J	3196	1,159.45
2020-421	TRIPP, WHITNEY C	3544	514.94
2505-422	ALBEE, RACHEL C	3509	648.73
2505-422	DUNN, GARY E	3637	2,028.72
2505-422	GIOMI, ROBERT S	145	3,593.03
2505-422	NEVIN, DANIEL R	1451	2,177.94
2512-422	ALBEE, DAN	303	2,762.65
2512-422	ARAMBURU, DIEGO F	2474	3,209.59
2512-422	BAKER, CURTIS D	3468	2,633.36
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,099.96
2512-422	CARAS, LANCE E	1660	1,857.70
2512-422	CHARLES, ROBERT	179	3,227.65
2512-422	COLATORTI, JAMES P	1661	3,067.30
2512-422	DANEN, JASON T	1301	1,993.55
2512-422	DONNELLY, MATTHEW T	1267	3,021.39
2512-422	EASTERLING, JOHN R	1113	4,045.58
2512-422	FRIEDLANDER, JEFFREY M	2780	3,431.79
2512-422	FUHRMAN, DANIEL D	2781	2,041.95
2512-422	GARDNER, JASON A	1662	2,277.31

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	HORTON, MICAH S	2152	2,189.16
2512-422	HOWE, TRAVIS W	1663	2,822.26
2512-422	HUGHES, ALEX W	3467	1,823.33
2512-422	HUNT, BRYON A	1474	2,136.26
2512-422	MASON, CHRISTOPHER J	2446	2,144.91
2512-422	MERRITT, MATTHEW P	1545	3,796.90
2512-422	MORGAN, STEVE	305	3,233.55
2512-422	NYBERG, KEVIN J	3075	2,175.98
2512-422	O'BRIEN, SCOTT T	2784	2,823.18
2512-422	PACE, CHRISTOPHER P	3350	1,935.10
2512-422	PARK, DAVID	125	3,450.86
2512-422	PEDRINI, RENEE A	3872	45.52
2512-422	PETTY, CORY E	3076	2,038.82
2512-422	PORTER, BRETT B	3858	2,579.10
2512-422	QUILICI, JIM	237	2,985.71
2512-422	RAW, THOMAS	426	3,507.14
2512-422	ROBERTSON, PAT	427	2,084.23
2512-422	SANTOS, MIKE	187	2,670.89
2512-422	SAUNDERS, SAMUEL B	2785	2,113.52
2512-422	SCHREIHANS, ROBERT	157	2,145.22
2512-422	SHARP, ALAN R	3857	2,122.85
2512-422	SHIREY, DANIEL	532	3,360.00
2512-422	STANFORD, ROBERT F	162	2,622.22
2512-422	STOWE, AUSTIN W	3349	2,177.90
2512-422	TRISTAO, JASON J	2445	2,071.58
2515-422	BARR, LORALEI	1204	1,656.21
2515-422	HORTON, LEE A	384	2,469.46
2515-422	LEMONS, DUANE T	773	2,135.47
2515-422	ROCHELLE, TIMOTHY R	3771	221.10
2515-422	TARULLI, THOMAS M	2998	3,491.57
2520-422	ARNESON, JOHN	346	2,792.05
2520-422	DEHAVEN, TIMOTHY J	483	3,104.20
2520-422	DIETRICH, JUDY M	994	755.71
2525-422	ATTASHIAN, RAFFI P	2668	3,649.58
2525-422	BERO, ERIC	139	3,610.55
2525-422	COOK, ROBBIE A	2778	2,599.83
2525-422	DAVIES, JEFF D	1211	2,496.90
2525-422	DRESCHER, STEPHEN C	3313	2,089.05
2525-422	EISENMESSER, BRETT	3788	130.77
2525-422	GARRETT, GARY M	2618	1,934.12
2525-422	GELBMAN, DANIEL M	2993	2,005.38
2525-422	HARNS, CHAD	2782	3,268.79
2525-422	HILL, CAROL	830	1,269.07
2525-422	LINSCOTT, JEFF F	2783	2,313.50
2525-422	MADEY, MIKE L	3911	1,924.06
2525-422	MIHELIC, BRADLEY J	2994	3,176.37
2525-422	NOVAKOVICH, JEFFRY A	283	3,617.20
2525-422	PEDRINI, JONATHON J	3348	2,102.46
2525-422	RICHS, TORREY H	3314	1,974.27
2525-422	TEMPLE, RODNEY	480	5,235.10
2525-422	WHITE, JAMES	981	3,374.92

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3005-430	AZAD, NORMA J	3670	1,654.73
3005-430	JAMES, EDWIN D	3646	3,350.80
3005-430	LAWRENCE, KATHRYN J	3861	200.84
3005-430	LEFFLER, TONI M	3658	1,483.30
3005-430	NEDDENRIEP, DEBORAH L	3639	656.75
3012-430	BURCHIEL, CHRISTINE M	3062	985.19
3012-430	BURNHAM, ANDREW R	1612	2,941.87
3012-430	DOENGES, DANIEL	3445	2,070.80
3012-430	DOYAL, BRIAN A	1500	1,993.19
3012-430	FELLOWS, ROBERT D	2106	3,365.86
3012-430	GOWER, CYNTHIA	414	1,781.71
3012-430	GRUNDY, TOM B	1613	2,422.56
3012-430	GUINN, THOMAS L	3801	2,791.61
3012-430	HOGEN, RORY A	262	1,811.49
3012-430	LEET, KAREN L	3036	1,723.74
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,221.38
3012-430	OTTINGER, DEBRA L	3752	1,302.65
3012-430	PITTENGER, PATRICK	3229	3,451.96
3012-430	PLATT, JOHN F	1104	1,726.30
3012-430	RICHARDS, DEBRA L	2208	1,428.98
3012-430	ROSENKOETTER, DAVID G	1850	2,063.18
3012-430	SABORI, TIMOTHY	3228	1,920.93
3012-430	SCHULZ, DARREN L	3678	3,840.63
3012-430	SHARP, JEFF A	3107	3,323.76
3012-430	SMITHSON, KENNETH E	3785	1,930.24
3012-430	WHITE, KAREN L	1499	1,518.63
3014-424	INGHAM, SABRINA D	3309	1,255.43
3014-424	PARK, VALERIE R	1007	1,574.05
3014-424	SCOTT-FISHER, SANDRA G	1712	1,652.07
3014-424	TRIPP, LENA E	3027	1,460.34
3014-424	TUTTLE, JOHNNIE T	320	1,859.79
3025-419	GOOD, ZACH A	3836	1,598.74
3025-419	HARDCASTLE, RICHARD L	3535	1,440.68
3025-419	JERUMS, MICHAEL J	3832	1,822.91
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,579.70
3025-419	RIGBY, ERIC C	3652	1,590.69
3038-431	ALBERTSON, GARY J	2804	1,161.63
3038-431	AMUNDSON, ROBERT C	1581	1,601.76
3038-431	BECKERDITE, RICK W	193	2,699.64
3038-431	BOOTH, JOSEPH D	1724	1,000.00
3038-431	BRIO, JEFF S	3400	1,129.77
3038-431	BROWARD, STEVEN P	1986	1,470.46
3038-431	CHRIST, KEVIN A	3709	1,597.50
3038-431	COX, GEORGE	862	1,188.61
3038-431	ENGELS, ERIC B	3570	1,999.77
3038-431	INGRAM, JACK H	2385	1,900.70
3038-431	LAAKER, JOHN J	350	1,600.55
3038-431	LAW, EDWARD L	538	1,709.29
3038-431	MOORE, JASON	3443	1,254.39



Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	NOFTSKER, CHARLES A	2637	1,343.30
3038-431	POUARD, ROBERT	3448	1,440.25
3038-431	SCHROEDER, RICHARD E	1594	1,262.14
3038-431	TIEARNEY, JUSTIN C	1000	2,135.18
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1482	1,855.78
3201-434	BELL, ANNA M	3851	1,194.03
3201-434	BRADSHAW, JEFF R	1095	1,842.32
3201-434	BROWN, WENDY L	266	1,681.41
3201-434	FONG, DOUGLAS G	1586	2,280.83
3201-434	FREEMAN, JAMES R	3888	1,219.30
3201-434	HALE, KELLY A	3143	2,346.99
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,548.06
3201-434	JACKLETT, JAMES V	2842	2,437.72
3201-434	KOTSULL, ALAN	272	2,683.00
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	1,577.08
3201-434	SIMPSON, MARK	539	1,526.13
3201-434	WHITAKER, DAVID W	3089	1,356.04
3201-434	WIESE, SHAWN L	3866	1,253.43
3502-435	AGRELLA, KEVIN T	2412	1,324.79
3502-435	ALBERTSON, DAVID L	3537	896.02
3502-435	ARNOLD, KEN E	220	3,446.57
3502-435	BROWN, NICOLAS A	551	2,053.76
3502-435	CATLETT, JEFF W	3333	964.05
3502-435	CAUGHRON, JASON H	3042	971.19
3502-435	COLLIER, AARON S	3551	1,438.56
3502-435	CROW, MIKE K	3472	1,686.02
3502-435	ESTES, JAMES M	2829	1,534.68
3502-435	GORDON, THOMAS G	835	1,300.01
3502-435	HORTON, CURTIS W	168	3,235.92
3502-435	JOST, THEODORE R	3001	1,050.27
3502-435	LOYOLA, ISRAEL S	3719	1,158.46
3502-435	MATHIESEN, BRANDON N	1262	2,297.82
3502-435	PALMER, RICHARD K	750	2,741.33
3502-435	REID, JERAD M	3410	1,267.98
3502-435	REYNA, KELLY J	3831	949.80
3502-435	RICHARDSON, NATHAN	3289	1,033.46
3502-435	RUIZ, GREGG A	3612	1,184.13
3502-435	SHINE, ROBERT	643	1,626.82
3502-435	THICKE, MICHAEL R	3246	1,050.49
3502-435	VOELTZ, JEFFERY R	3056	1,701.69
3702-437	CLEGG, VANN	2937	1,611.52
3702-437	COPP, JOSHUA J	3550	1,062.86
3702-437	EISNER, DAVID F	3130	1,029.05
3702-437	MITCHELL, TODD D	273	1,876.84
3702-437	PIER, CAMERON M	3834	1,066.72
3702-437	WISE, URIAH V	3032	1,484.31
4300-412	BREUER, TINA M	1477	1,505.83
4300-412	GUTIERREZ, MARIBEL	836	1,568.93

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4300-412	JEFFRIES, ANGELA C	3912	874.08
4300-412	LUIS, KRISTIN N	1772	2,997.53
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,560.56
4505-423	CLAPHAM, NICOLE M	3060	1,189.71
4505-423	HILL, VALERIE A	472	1,884.02
4505-423	KEY, ADRIANNE M	2886	1,344.48
4505-423	LAWLOR, LINDA L	1784	2,045.05
4505-423	MCGEE, CINDY A	1823	2,234.76
4505-423	MCGEE, GREGORY C	1120	2,165.77
4505-423	MENDOZA, EFREN	1004	1,500.00
4505-423	NORWOOD, AMBER M	2434	1,305.60
4505-423	PRINGLE, HAROLD R	2698	353.59
4505-423	SIMMS, JOHN B	149	3,197.18
4505-423	URRUTIA, JOSE A	2219	2,013.79
4506-423	AGUAYO, MEGAN L	3084	1,370.55
4506-423	AGUIRRE, MATTHEW E	3917	110.65
4506-423	AIKINS, ALBERT	398	1,679.62
4506-423	BEER, PAULA	711	1,341.24
4506-423	BRENENSTALL, MARK G	2061	1,761.37
4506-423	CANNE, MICHAEL A	3466	1,348.95
4506-423	DANTZLER, FRANCES C	2882	1,477.42
4506-423	DAVIS, SCOTT B	1506	2,345.44
4506-423	EYERLY, JAMIE L	3323	1,397.73
4506-423	FINNEGAN, KAREN A	197	48.41
4506-423	FLORES, LYSETTE A	3919	55.32
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	1,696.46
4506-423	LUTU, JAMES S	3549	1,391.23
4506-423	MOURNIGHAN, FRANK J	2888	1,699.21
4506-423	NELSON, NANCY	127	1,583.06
4700-412	ASHTON, TRACY L	2441	2,286.09
4700-412	COOPER, CRISTAL A	2815	1,365.44
4700-412	CORTES, MAXINE	3285	3,545.92
4700-412	ERVEN, CHRISTINE	156	2,262.61
4700-412	FISCHER, CARIN	511	2,378.72
4700-412	FRANZ, CHRISTINE M	2680	1,534.16
4700-412	GARDNER, TARYN A	3915	1,120.03
4700-412	GREENBURG, SUSAN	3622	1,324.77
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,651.55
4700-412	HIGGINS, JOLIE C	1264	2,062.41
4700-412	JAQUETTE, ABIGAIL L	3840	1,802.93
4700-412	KALE, MISTY A	3547	1,220.55
4700-412	LOPEZ, JULIO A	952	2,159.65
4700-412	LOPEZ, SYLVIA C	405	2,003.37
4700-412	LOYOLA, MIRNA	3441	1,224.78
4700-412	MCCULLOCH, LYNDA L	1072	1,564.34
4700-412	PERRY, TAWNYA S	2435	1,689.44
4700-412	RICKS, LESLIE A	2190	1,989.71
4700-412	SACHS, WENDY E	623	1,831.44

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	TATRO, JOHN	667	3,693.94
4700-412	TINAJERO, MARTHA A	2649	1,479.09
4700-412	TORRES, BRENDA L	1551	1,467.04
4700-412	VAZQUEZ, TIMOTHY M	2251	2,110.22
4700-412	WAKELING, EVELYN S	3643	1,386.33
4700-412	ZIMMERMAN, TARA C	3819	1,781.67
4705-412	BEIL, KIMBERLY S	674	1,539.18
4705-412	CONTI, ROBERT M	3780	547.06
4705-412	COUNCILMAN, SUE A	3555	1,026.32
4705-412	DAVIS, KURT	85	757.21
4705-412	GONZALES, MELIAH H	2605	1,861.30
4705-412	GUTIERREZ, VANESSA C	3338	1,065.75
4705-412	LEWIS, AARON P	3648	8,679.10
4705-412	MAYA, MARIA E	1699	1,486.43
4705-412	PARKER, ROBERT B	3263	508.53
4705-412	PETERS, JAYNE Y	2503	738.89
4705-412	PLANETA, RORY C	3271	2,943.95
4705-412	RHOADES, MICHAEL O	3839	456.15
4705-412	RYBA, JUSTIN M	3434	1,467.51
4705-412	SAAVEDRA, CLAUDIA	944	2,166.72
4705-412	SUMMERS, CATHERINE E	254	2,157.31
4705-412	TRACY, ROBERT P	86	468.51
4705-412	WOOMER, DANN F	3781	506.34
4705-412	ZACHA, MARK A	3775	1,838.52
5005-452	BIDDLE, ALLAN A	1684	1,418.58
5005-452	HYATT, STELLA R	2173	1,581.41
5005-452	KRAHN, VERN L	1243	2,387.91
5005-452	MOELLENDORF, ROGER A	2831	3,187.95
5005-452	PETRENKO, DARIA A	1958	1,775.60
5005-452	WARNE, DANIEL	225	1,450.62
5012-452	BARTLETT, MICHAEL L	2400	1,171.49
5012-452	BOTTOMS, DUANE R	2296	1,686.48
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,701.05
5012-452	FRASER, KENNETH R	508	1,280.99
5012-452	MARIOLO, STEPHEN C	1806	1,781.71
5012-452	MCCAIN, EDWARD	176	1,304.20
5012-452	MCCLOSKEY, TANYA L	2908	1,054.88
5012-452	NAVARRO, DAVID A	3203	1,673.51
5012-452	STULTZ, JASON D	3399	961.40
5034-419	ALBERTSON, ERICK J	2272	1,289.83
5034-419	BIASOTTI, ANDREW J	2877	1,703.73
5034-419	BUTTNER, RICHARD	641	1,428.07
5034-419	CLICK, GARY A	1715	2,006.76
5034-419	DEVERAUX, SHANE D	2487	1,142.14
5034-419	DININGER, PAUL I	1215	1,435.25
5034-419	KEITH, WILLIAM	326	2,138.02
5034-419	NAIR, LAWRENCE	184	1,975.00
5034-419	OTERO, SERGIO A	2692	1,307.94
5034-419	REED, RONALD J	2808	1,804.69
5034-419	VOIGHT, CHARLES M	321	750.00

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5047-452	BOLLINGER, ANN P	3101	1,400.13
5047-452	GUZMAN, JUAN F	291	1,770.89
5055-451	BAILEY, JESSICA L	3862	341.83
5055-451	BURROWS, CINDI E	3482	130.38
5055-451	CROCKETT, MARILYN D	3327	220.59
5055-451	HOLLENBECK-PRING, SPENSER S	3845	143.19
5055-451	MARSHALL, ADA D	1726	1,084.29
5055-451	MCINTOSH, ASHTON O	3692	25.16
5055-451	MEYER, KURT	354	2,151.42
5055-451	REDMOND, TAMI D	1386	1,602.34
5055-451	SHOWALTER, GARY M	3828	48.38
5056-451	AMES, MITCH	286	2,145.34
5056-451	BATEY, DAN	3898	142.04
5056-451	GOODNIGHT, SHEA	3879	557.23
5056-451	KLUG, ERIC M	2878	1,184.22
5056-451	STOCKLE, DAVID A	3750	107.25
5057-451	BENNETT-DORAN, ELIZABETH M	3894	242.58
5057-451	CANFIELD, BILLY F	3499	203.17
5057-451	CANFIELD, TAYLOR RAE L	3757	256.81
5057-451	CHAPMAN, SCOTT M	2340	716.02
5057-451	CHARLES, ELENA A	3703	279.97
5057-451	FOWZER, SIERRA R	3498	313.60
5057-451	HAZARD, KELLY C	3700	200.95
5057-451	KRAHN, KATIE R	3809	224.04
5057-451	MCCOY, MEGAN A	3701	324.32
5057-451	MCELFISH, LINDSEY R	3807	315.44
5057-451	PETERSEN, CAROL A	2161	122.26
5057-451	REED, DIXIE L	2521	1,389.93
5057-451	SORACCO, MEAGAN S	1105	1,691.31
5060-451	COOPER, MATTHEW L	3631	48.82
5060-451	DUNN, JOEL	466	2,402.50
5060-451	KATZORKE, KURT	3732	1,535.51
5060-451	PRICE, CALEB J	3890	61.97
5060-451	SHINE, ELAYNA M	3633	26.29
5067-443	GLANCY, MICHAEL T	310	1,309.34
5067-443	ZUEND, TERRELL A	1990	1,111.18
6200-455	ANTIPA, SUSAN M	1471	1,930.21
6200-455	COTTON, MAXINE J	328	1,454.66
6200-455	DEMATTEI, TRACI D	3859	270.41
6200-455	HAAKINSON, ROGER A	881	1,133.58
6200-455	JONES, SARA F	3321	3,038.73
6200-455	LAMBERT, MARY A	1913	1,167.56
6200-455	LEUTHAUSER, RICHARD D	3100	901.71
6200-455	MARCH, RACHEL M	2010	1,597.00
6200-455	MOORE, ANDREA W	591	1,645.33
6200-455	RUSH, KATHY	3581	1,413.94
6200-455	SADY, AMBER C	3674	1,545.50
6200-455	SEILER, MARIA E	462	1,024.37
6200-455	WERLINGER, ELAINE J	329	1,573.45
6200-455	WESTERGARD, TAMMY	3305	2,303.72
6800-441	ASCHENBACH, NOEMI M	3782	1,122.42

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6800-441	BARLOW, JUDY L	3868	2,173.22
6800-441	BAROSSO, ANGELA L	2823	2,116.72
6800-441	BELT, STACEY A	2824	1,987.14
6800-441	BERGENHEIER, ELAINE	3442	1,281.67
6800-441	BLANDFORD, MICHELLE R	3784	378.77
6800-441	BLOOMER, CORTNEY L	3667	1,781.77
6800-441	BOOTHE, DUSTIN	956	2,408.82
6800-441	CAUHAPE, VALERIE	3899	1,924.92
6800-441	CLEMMENSEN, KARYN K	3028	1,043.19
6800-441	CORBIT, JUNE K	3878	524.26
6800-441	DE LA TORRE, ARGELIA I	3733	1,150.47
6800-441	FOX, NEIL S	3091	2,136.41
6800-441	GALAS, VERONICA M	3718	2,196.38
6800-441	GILLILAND, ELVA A	3217	1,415.59
6800-441	GODTFREDSSEN, CAROL M	2898	2,022.22
6800-441	HANNAH, CYNTHIA J	3895	1,688.43
6800-441	HAYNIE, KATHLEEN M	3875	1,477.19
6800-441	HICKENBOTTOM, KELLIE	3730	410.83
6800-441	HOTALING, SALVANETTE O	3465	1,895.67
6800-441	JIMENEZ, ANA J	3916	1,952.62
6800-441	JOHNSON, DAVID M	3621	390.40
6800-441	MILES, SALLYANNE L	3741	488.37
6800-441	PIERCE, JOSHUA A	3864	2,019.59
6800-441	PURKEY, BECKY W	3636	817.62
6800-441	SANTILLO, CHERIE' L	1449	1,469.66
6800-441	SHAW, SHARON M	3519	927.56
6800-441	TOMBROPOULOS, KRISTINA M	3905	248.56
6800-441	WORKS, MARENA L	801	2,339.54
6804-441	ANNETT, ALLEN J	2250	1,666.20
6804-441	BRAZEAL, STEVEN M	2679	1,299.90
6804-441	BURT, LINDA S	3063	1,019.92
6804-441	COX, ADAM J	2363	1,094.25
6900-442	BAKER, ANTHONY	1069	2,818.41
6900-442	JALLO, KATHLENE S	3883	706.71
6900-442	KELLY, SHADOW L	3518	1,300.28
6900-442	MCCOY, KEVIN	215	1,857.96
6900-442	RADTKE, GAIL C	2371	1,952.63
7200-413	BUNDY-TORAL, MOLLY	3668	1,024.36
7200-413	DUNCAN, CANDACE	3666	2,700.27
7200-413	EVANS, SALLY J	3665	1,321.11
7200-413	JONES, JANET S	3641	1,630.21
7200-413	MACAULEY, LINDA K	3682	882.17

Total Direct Deposits - 603 1,053,469.77

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	209221	556.43
216-413	MASTERSON, KARLA A	2574	209222	357.64
500-413	ADAMS, DANIEL M	3800	209223	2,244.42
500-413	WATTS, JAYME L	3396	209224	394.71
705-415	PHILLIPS, JOHANNA L	3573	209225	1,578.13
1000-461	WEHLING, ANNA	3669	209226	242.19
1500-451	BOTTINO, WARREN J	3923	209227	1,293.44
2011-421	COCKING, PATRICIA S	3922	209228	433.63
2011-421	RISENHOOVER, NORVAL B	3260	209229	233.02
2011-421	URBANSKI, KURT J	2492	209230	1,578.69
	SO DAKOTA CHILD SUPPRT PMT CTR		209324	251.08
2013-421	BROOKS, JENNIFER L	2905	209231	1,322.88
2014-421	CARTER, JOSH J	2890	209232	1,913.44
2014-421	GAUTSCHI, ROBERT	191	209233	2,412.09
2014-421	HOWELL, CARL G	3098	209234	1,501.50
2014-421	KENNISON, RONALD C	2220	209235	1,914.11
	CA STATE DISBURSEMENT UNIT		209322	232.61
2014-421	NUNO, MICHAEL J	3530	209236	1,704.96
2020-421	QUILICI, DON A	3914	209237	676.73
2512-422	BAKER, SCOTT W	304	209238	1,084.35
2512-422	SHIREY, DANIEL	532	209239	19.20
2515-422	SANDERS, ROBERT L	7	209240	187.79
2515-422	SHANNON, KANI D	18	209241	115.45
3012-430	LEMONS, SHYLA K	3002	209242	1,114.97
3014-424	GATTIS, KEVIN D	2892	209243	2,662.48
3025-419	LACOMBE, WILLIAM A	619	209244	1,552.51
	CA STATE DISBURSEMENT UNIT		209323	179.53
3038-431	BOOTH, JOSEPH D	1724	209245	738.92
3038-431	HACKING, JAMES E	3647	209246	1,128.45
3038-431	TOMASCO, JOHN S	351	209247	670.79
3201-434	HOWARD, FREDERICK	264	209248	1,244.45
3201-434	KEPHART, JONATHON J	3514	209249	1,217.07
3201-434	MCGOODWIN, JEFF W	401	209250	906.29
3502-435	TRUELL, JESSE A	3266	209251	1,061.52
4505-423	BIANCHI, BEN	361	209252	646.25
4505-423	MENDOZA, EFREN	1004	209253	304.91
	CHILD SUPPORT ENFORCEMENT AGEN		209325	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	209254	1,127.40
4506-423	GARRISON, CHRISTINE M	292	209255	659.52
	INTERNAL REVENUE SERVICE		209320	115.00
4506-423	PRATT, CRISSY A	3563	209256	221.29
4506-423	REINHARDT, AARON W	3847	209257	110.65
4506-423	VASQUEZ, OLIVIA L	3316	209258	1,572.62
4700-412	GUTIERREZ, JULIE	251	209259	645.08
4705-412	LEWIS, JOHN W	3777	209260	497.94
4705-412	ROMERO, JERRY	3673	209261	1,500.33
5012-452	BIDDLE, ERIK A	1320	209262	1,341.35
5012-452	CASE, THOMAS	174	209263	726.51
5012-452	TOWNSEND, ROBERT H	368	209264	936.04
	CA STATE DISBURSEMENT UNIT		209321	93.69
5034-419	MEITZNER, ROBERT F	319	209265	1,467.89

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
5034-419	VOIGHT, CHARLES M	321	209266	641.62
5055-451	ALLEN, SARAH M	3790	209267	248.99
5055-451	AUNKST, MIA G	2097	209268	187.32
5055-451	BRAZIL, BRADLEY M	3804	209269	133.51
5055-451	BREEN, MEGAN J	3822	209270	54.19
5055-451	CANNON, RICHARD P	3876	209271	317.53
5055-451	DALESSIO, CAITLIN P	3803	209272	286.53
5055-451	FAHRENBRUCH, JESSICA M	3711	209273	158.66
5055-451	GENTNER, CORY K	3823	209274	44.50
5055-451	HARDGRAVE, ALBERT W	3176	209275	379.42
5055-451	HOWELL, MONTE J	3846	209276	71.59
5055-451	KERKLA, SARAH K	3192	209277	366.18
5055-451	LLAMAS, JENNY A	3805	209278	191.57
5055-451	LOMBARDO, JENNIFER C	3829	209279	48.38
5055-451	MEDINA, BRITTANY L	3825	209280	71.59
5055-451	NEDDENRIEP, KRISTIN J	2746	209281	107.77
5055-451	NOVAK, DYLANN M	3806	209282	114.17
5055-451	PECKHAM, ANDREW S	3720	209283	92.88
5055-451	PITTMAN, ABIGAIL C	3865	209284	32.37
5055-451	WARNER, REBECCA A	3510	209285	329.66
5055-451	WEMHEUER, NADINE M	3485	209286	86.30
5057-451	BIANCHI, CARLI J	3712	209287	41.32
5057-451	BRAGG JR, JOHN W	3729	209288	191.99
5057-451	GERBER-WINN, KYLE W	3694	209289	311.27
5057-451	LIVERMORE, KATHRYN R	3705	209290	438.26
5057-451	MCDOWELL, AUGUST C	3808	209291	205.48
5057-451	PERRY, BREANN N	3632	209292	165.27
5057-451	RUYBALID, SHAYNA N	3297	209293	209.69
5060-451	COLLINS, TYLER	3475	209294	84.00
5060-451	FOLTZ, HEATHER D	3714	209295	78.88
5060-451	GILLOTT, JASON F	3903	209296	134.30
5060-451	GUDMUNDSON, BLAKE E	1725	209297	40.63
5060-451	HACK, COURTNEY L	3892	209298	75.13
5060-451	KOOP, KENNETH P	3893	209299	90.14
5060-451	LOVE, ROBERT L	277	209300	191.22
5060-451	MADERA, PEDRO A	3096	209301	158.06
5060-451	SAAVEDRA, BIANCA D	3385	209302	68.47
5060-451	SANCHEZ, DEREK J	3067	209303	204.40
5060-451	SAYAFI, MOHAMAD A	3889	209304	60.09
6200-455	BREWER, RENEE A	1807	209305	295.00
6200-455	DEVANEY, SANDRA D	846	209306	1,340.54
6200-455	MORIARTY, ANNE M	3023	209307	295.00
6200-455	RICHMAN, REBECCA E	3860	209308	272.00
6800-441	HENRY, JUNE A	3070	209309	488.37
6800-441	MICELOTTA-TERHUN, AMBER M	3909	209310	152.96
6800-441	RADTKE, TAYLOR N	3856	209311	586.24
6800-441	SCHNIEDER, BRENDAN A	3924	209312	1,653.65
6804-441	CRAM, BRUCE A	3331	209313	1,209.61
6804-441	GOWER, MITCHELL A	2283	209314	1,070.46
6804-441	JONES, DILLON C	3833	209315	1,140.21
6804-441	STEVENS, KERRY R	2271	209316	1,505.51

Prepared 4/13/11, 13:46:44  
Program PR655L  
CITY OF CARSON CITY

Check Register  
BI-WEEKLY  
Pay Date 4/15/11

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3/25/11 To 04/07/11

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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6900-442	ALBIN, JESSE R	3901	209317	205.63
6900-442	HOWARD, ANTHONY R	3796	209318	666.09
6900-442	MCCRACKEN, SEAN P	3850	209319	288.57
Total Checks -			105	64,669.72

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Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
100-411	ABOWD, KAREN L	3896	806.79
100-411	ALDEAN, SHELLY N	2466	734.73
100-411	CROWELL, ROBERT L	3625	1,068.14
100-411	MCKENNA, JOHN F	3882	761.03
100-411	WALT, MOLLY	3630	806.79
212-413	ARELLANO, LISA K	3907	508.94
212-413	HAHNE, LINDA B	3908	864.94
212-413	KING, KATHLEEN M	1541	1,846.43
212-413	MARZOLINE, DEBORAH	3897	1,831.51
212-413	PHELPS, ELIZABETH J	2894	1,144.11
212-413	WARREN, TAMAR S	3794	611.48
212-413	WELLS, CAROL S	3406	360.33
213-413	DURKEE, LINDA R	3102	1,192.81
213-413	GLOVER, ALAN	407	2,184.49
213-413	HOUSTON, ROBIN M	245	1,624.16
213-413	IDE, JERRY L	451	1,961.06
214-415	HANNER, DOLORES M	2384	534.69
214-415	MAXWELL, JO REITA	2626	317.32
214-415	STONE, JOHN M	1555	1,610.88
216-413	DELICH, JANE E	3093	98.68
216-413	MERRIWETHER, SUSAN J	1108	2,063.95
216-413	YASUMOTO, SYLVIA M	2705	1,215.84
300-413	DUQUE, CHARLINE A	3200	1,102.22
300-413	HUCK, ELIZABETH A	358	1,673.43
300-413	KRAMER, ALVIN P	652	2,873.92
300-413	KRAMER, LEAH M	3867	1,186.14
300-413	MANDEL, HEATHER V	2226	1,581.72
300-413	RAHM, FRANK C	198	1,467.60
400-413	ADAMS, KIMBERLY D	2007	1,604.15
400-413	CLARK, TIMOTHY J	3281	1,498.66
400-413	COON, DONALD W	3417	1,300.87
400-413	DAWLEY, DAVID	470	2,595.75
400-413	MACHADO, CARON P	2335	1,568.17
400-413	PRICE, RHONDA L	2822	534.27
400-413	WALKER, STEVEN M	1527	1,842.75
500-413	ADAMS, DANIEL M	3800	2,244.42
500-413	ANDERSON-HOWARD, KAJA C	3818	1,224.37
500-413	ANDREWS, LEIGH A	3869	1,187.97
500-413	BERGAN, BRIDGETT	338	1,262.09
500-413	BOLENBAKER, MICHAEL R	3820	2,225.39
500-413	CHRISTIANSSEN, KIMBERLY	664	1,965.21
500-413	GARDNER, GERALD J	3300	3,973.84
500-413	HAYNES, FRANKIE P	3536	1,388.33
500-413	HERRING, ANNA C	3488	1,066.53
500-413	MADDEN, MARY M	2071	2,730.17
500-413	MENZEL, GINA M	255	1,684.67
500-413	MUNN, RANDAL R	3855	3,706.25
500-413	PEACH, BARBARA A	3575	1,030.33
500-413	PORTER, MELANIE	3444	2,566.46
500-413	POWELL, VIRGINIA A	1714	1,642.12
500-413	RAMIREZ, RUDOLFO R	2849	2,691.31

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
500-413	ROMBARDO, NEIL A	1668	3,567.20
500-413	RUSSOM, TINA M	3871	2,184.99
500-413	SCULLY, MOREEN	3642	2,843.82
500-413	SMALL, SHELLY L	3817	2,244.42
600-413	BANKS, LAURA A	3558	1,013.09
600-413	BUSSE, JANET L	482	1,778.47
600-413	ESKEW-HERRMANN, HEIDI M	2631	1,748.08
600-413	RITTER, LINDA P	2559	1,463.42
600-413	WERNER, LAWRENCE A	1959	3,936.78
620-465	CHWALISZ, EVA	453	1,594.00
620-465	MCCARTHY, JOE S	2429	3,510.66
701-415	ATKINSON, SALLY J	2707	670.01
701-415	CONARD, CINDY K	2799	2,245.27
701-415	DEVALL, DEBBIE	316	2,208.67
701-415	EVANS, SHANNON D	169	1,942.52
701-415	MCQUEARY, CHRISTINE V	3560	1,420.13
701-415	PAULSON, NANCY M	1524	2,448.97
701-415	PROVIDENTI, NICKOLAS A	343	3,044.80
704-415	MEYER, CECILIA A	3727	1,725.11
705-415	BRUKETTA, MELANIE	760	3,426.25
705-415	THOMAS, WILLIAM F	1837	1,593.22
706-415	SCHUELLER, LORA M	3048	1,608.81
706-415	TALLMAN, CARRIE H	3589	792.49
710-419	CALVAN, PATRICK M	3753	1,376.73
710-419	LEE, GINA D	2817	2,108.39
710-419	MCKELVEY, DANA J	173	1,935.35
710-419	ROYAL, SCOTT	1001	2,838.92
710-419	STEIN, KEVIN L	3150	2,377.59
710-419	VON SCHIMMELMANN, ERIC J	1664	2,515.63
710-419	WILKINSON, JOHN G	3707	2,939.98
710-419	WILLIAMS, JAMES R	3054	2,096.29
710-419	WINDLE, WILLIAM	270	2,843.21
715-419	FORREST, MATT S	2615	2,304.07
715-419	PARASA, LALITHA	2360	2,085.02
715-419	SHANNON, KEN	622	1,980.89
720-415	BELT, KIM R	3123	2,707.71
720-415	CHRISTOPHERSON, PHILIP W	3420	311.64
720-415	SCHROEDER, GAIL A	1949	1,262.70
764-444	ASHLEY, FRANCES M	2946	1,422.43
764-444	CARTRIGHT, WARREN L	3886	919.18
764-444	COMPSTON, JR, GAREY S	3910	106.24
764-444	CRUZ, MARIA E	3672	1,061.99
764-444	DEZERGA, ADA E	3500	1,204.43
764-444	RUIZ, HAZEL P	3146	1,294.87
764-444	WELCH-PHILLIPS, JO	3649	993.95
764-444	WOLFE, KATHY F	228	2,691.62
765-444	IBARRA, KELLY R	3884	1,061.99
1425-419	BROD, JANICE M	3205	1,435.61
1425-419	GREEN, KATHE F	1862	1,400.90
1425-419	PLEMEL, LEE A	2100	2,665.61
1425-419	PRUITT, JENNIFER	1256	2,467.23

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
1425-419	THOMPSON, REA M	1556	1,293.35
1500-451	BECK, IDA D	468	1,657.19
1500-451	BOTTINO, WARREN J	3923	1,787.24
1500-451	MCINTOSH, JANICE L	3624	2,779.79
2005-421	ALBERTSEN, STEVE L	2457	3,807.36
2005-421	DAVIS, LISA S	2863	1,857.70
2005-421	FURLONG, KENNETH T	2458	3,529.85
2005-421	HEATH, KATHIE	226	2,462.89
2005-421	NEEP, REBECCA J	409	1,523.60
2005-421	SUAREZ, JOHN R	2910	1,478.31
2005-421	WISSERT, LAURA L	1611	1,679.87
2011-421	BREHM, NATHAN E	2805	1,981.72
2011-421	DOSEY, LINDA L	3885	386.96
2011-421	EARL, ANJE M	3870	1,222.25
2011-421	GOMES, DANIEL A	2396	1,812.43
2011-421	GONZALES, DANIEL G	2593	2,117.16
2011-421	GOURLAY, MARY E	3756	900.15
2011-421	HIGMAN, DEAN	247	2,257.22
2011-421	LEGROS, DAVID A	2001	2,154.08
2011-421	LEGROS, DENA J	2012	1,835.91
2011-421	LOWE, CRAIG E	2870	2,003.89
2011-421	MARTIN, ELIZABETH A	3128	1,411.70
2011-421	MAYS III, EARL A	1577	2,735.35
2011-421	MILLER, THOMAS T	2667	2,075.00
2011-421	MOTAMENPOUR, BAHRAM	1406	2,341.48
2011-421	RHINES, RUTH	1796	1,821.94
2011-421	SADILEK, DORRINE	3211	250.38
2011-421	SANDAGE, KENNETH L	362	3,371.67
2011-421	SPEEGLE, DOUGLAS E	2278	2,239.97
2011-421	STETLER, CHARLES D	2404	1,829.80
2012-421	ACOSTA, SALVADOR	2612	2,422.81
2012-421	BATIEN, RICHARD	1235	2,074.87
2012-421	BOGGAN, JAMES T	3274	1,707.98
2012-421	BUENO, JASON J	2948	1,737.80
2012-421	CLOWSER, ERIC S	3014	1,800.54
2012-421	COLLIER, TARA A	2486	1,963.03
2012-421	CULLEN, MICHAEL	605	2,523.86
2012-421	DENHAM, GARY M	3147	1,758.86
2012-421	DODDS, RICHARD	203	2,552.45
2012-421	ENCINAS, RICK	463	2,108.70
2012-421	ERVEN, CRAIG S	3275	2,031.95
2012-421	FISCHER, MIKE J	2067	1,982.34
2012-421	GIBSON, DONALD J	2018	1,822.12
2012-421	GUIMONT, ROBERT	788	2,296.71
2012-421	HITCH, JOHN R	3319	1,835.01
2012-421	HUMPHREY, BRIAN C	486	2,715.53
2012-421	HUTT, ERIC	577	1,724.82
2012-421	MARSHALL, EARL M	159	2,843.10
2012-421	MCDANIEL, JEFFREY S	2594	2,441.46
2012-421	MCDONALD, THOMAS D	3577	1,514.83
2012-421	MENDOZA, BRIAN P	2893	1,491.58

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2012-421	OCHSENSCHLAGER, DANIEL R	2189	2,199.01
2012-421	OLSON, STEVEN T	2793	1,679.97
2012-421	POPE, RICHARD D	189	2,123.13
2012-421	PRIMKA, JAMES W	938	2,930.10
2012-421	PULLEN, JEFF J	2255	2,035.58
2012-421	PUTZER, MATTHEW	253	2,169.28
2012-421	RICHARDS, WILLIAM J	1723	1,842.30
2012-421	RIVERA, CHRISTOPHER P	2307	2,290.53
2012-421	RIVERA, JESSICA M	3218	1,952.58
2012-421	SAYLO, RAYMONT C	75	3,679.52
2012-421	SHEWBERT, MICHAEL L	2504	1,505.61
2012-421	SLOAN, DARRIN	609	2,364.92
2012-421	SMITH, MATTHEW R	2985	1,687.18
2012-421	STAGLIANO, JOSHUA G	1868	2,163.10
2012-421	SURRATT, JIMMY A	3018	2,765.81
2012-421	TRAN, QUAN M	3454	1,729.92
2012-421	TROTTER, JOE C	2291	1,789.37
2012-421	TSCHETTER, MARTHA A	2613	2,000.43
2012-421	TUCKER, MORGAN H	3219	2,764.64
2012-421	UNDERHILL, GARY H	1873	1,584.50
2012-421	VEADER, BENJAMIN	3240	1,470.91
2012-421	WALL, FRED	492	2,725.64
2012-421	WEIS, EDWARD J	3409	1,908.20
2012-421	WHEELER, HARRY W	1559	924.09
2012-421	WHITE, ROBERT S	345	3,638.05
2012-421	WILLIAMS, DEAN A	1222	2,197.92
2013-421	DRAPER, JENNIFER J	3094	1,199.24
2013-421	KELLER, ARLENE M	356	1,598.32
2013-421	MACMAHON, CHRISTOPHER M	3913	522.69
2013-421	MAXWELL, KARIE J	2477	1,533.66
2013-421	MCKINLEY, MILANI G	449	1,904.42
2013-421	PATTERSON, ELIZABETH	3245	1,177.38
2013-421	SMITH, KENNETH	3431	548.26
2013-421	WALL, ERIKA L	3572	992.07
2014-421	ADAMS, JARROD P	1933	2,462.10
2014-421	APPLE, JOE T	3671	2,025.67
2014-421	BINDLEY, BRETT J	3025	1,891.41
2014-421	COLLAZO, URIEL	3272	2,911.40
2014-421	DREWS, CODY J	3651	1,041.52
2014-421	DUNCKHORST, CORY M	3040	1,978.97
2014-421	FAIR, GLENN	1982	2,571.74
2014-421	FREER, JACK R	373	3,455.39
2014-421	FRY, CARL V	1507	2,522.90
2014-421	GAUTSCHI, ROBERT	191	250.00
2014-421	HINDELANG, RUDOLPH J	1848	2,055.03
2014-421	JONES, DANIEL L	3099	2,073.55
2014-421	LEE, KIPLAN M	3017	1,655.80
2014-421	LOCATELLI, RONALD G	3512	1,370.26
2014-421	MARTENSEN, MARIE E	1763	1,320.70
2014-421	MAYS, BRIAN M	1731	2,592.43
2014-421	MCFALL, WILLIE J	3355	1,615.58

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2014-421	MCPAHON, ERIN M	3520	1,680.81
2014-421	MELVIN, JEFFRY	607	3,180.57
2014-421	NOVIKOFF, HEIDI	3006	1,154.73
2014-421	PALAMAR, SEAN C	3411	1,538.40
2014-421	PARODI, TERRY J	1313	2,329.98
2014-421	RAMOS, CHRISTOPHER L	3413	1,978.50
2014-421	RIGGIN, DARIN G	3345	1,580.01
2014-421	SCOTT, JEFFREY A	2315	2,596.33
2014-421	STEEL, KENNETH G	324	2,443.52
2014-421	TORKEO, ANTHONY P	2565	1,434.75
2014-421	WHITE, DONALD T	817	3,007.21
2014-421	WILDBLOOD, JASON A	2663	1,623.10
2017-421	BAUER, DENISE M	2611	2,273.37
2017-421	CEBALLOS, MARICELA	2690	1,674.97
2017-421	CHRZANOWSKI, JESSICA A	3220	1,455.10
2017-421	CRUZ, STEPHANIE A	2832	1,370.74
2017-421	CUMMINGS, JESSICA L	3675	1,232.63
2017-421	DAVIS, JENNIFER A	3902	1,205.35
2017-421	DAWSON, SARAH L	2623	2,089.88
2017-421	DUNCKHORST, KACY J	3231	1,450.25
2017-421	FLAGGE-PHILLIPS, SANDY A	3322	497.11
2017-421	HENMAN, JAMIE H	3620	1,475.46
2017-421	HERTZ, ELIZABETH A	886	1,519.45
2017-421	JENKINS, JENNYLYN Q	3473	1,399.47
2017-421	KNOWLES, MARJORIE F	1088	2,393.80
2017-421	MEAD, KELLI P	2102	1,809.31
2017-421	MERRELL, CYNTHIA L	1118	1,772.54
2017-421	MILTON, DONNA G	1274	2,254.11
2017-421	MONCADA, MARLON	2479	1,748.98
2017-421	MRACEK, KARIN M	271	2,133.79
2017-421	RIOS, KIMBERLY L	3461	1,284.29
2017-421	TALAVERA, WENDY V	2986	1,694.17
2018-421	HATLEY, SAMUEL I	1971	2,133.41
2020-421	SPENELLA, RONALD J	3196	1,159.46
2020-421	TRIPP, WHITNEY C	3544	509.13
2505-422	ALBEE, RACHEL C	3509	566.78
2505-422	DUNN, GARY E	3637	2,028.72
2505-422	GIOMI, ROBERT S	145	3,769.64
2505-422	NEVIN, DANIEL R	1451	2,193.36
2512-422	ALBEE, DAN	303	3,125.56
2512-422	ARAMBURU, DIEGO F	2474	2,393.04
2512-422	BAKER, CURTIS D	3468	2,248.81
2512-422	BAKER, SCOTT W	304	2,000.00
2512-422	BOGGS, TRAVIS J	2654	2,430.63
2512-422	CARAS, LANCE E	1660	2,700.43
2512-422	CHARLES, ROBERT	179	3,339.53
2512-422	COLATORTI, JAMES P	1661	4,791.01
2512-422	DANEN, JASON T	1301	2,065.97
2512-422	DONNELLY, MATTHEW T	1267	3,222.60
2512-422	EASTERLING, JOHN R	1113	3,562.07
2512-422	FRIEDLANDER, JEFFREY M	2780	2,234.93

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2512-422	FUHRMAN, DANIEL D	2781	2,300.77
2512-422	GARDNER, JASON A	1662	2,261.62
2512-422	HORTON, MICAH S	2152	2,674.50
2512-422	HOWE, TRAVIS W	1663	2,562.13
2512-422	HUGHES, ALEX W	3467	1,912.07
2512-422	HUNT, BRYON A	1474	2,258.86
2512-422	MASON, CHRISTOPHER J	2446	2,133.46
2512-422	MCINTOSH, RYAN T	3873	193.48
2512-422	MERRITT, MATTHEW P	1545	2,858.29
2512-422	MORGAN, STEVE	305	1,859.41
2512-422	NYBERG, KEVIN J	3075	2,262.20
2512-422	O'BRIEN, SCOTT T	2784	2,221.77
2512-422	PACE, CHRISTOPHER P	3350	2,544.64
2512-422	PARK, DAVID	125	2,478.65
2512-422	PETTY, CORY E	3076	1,982.83
2512-422	PORTER, BRETT B	3858	3,235.51
2512-422	QUILICI, JIM	237	2,538.36
2512-422	RAW, THOMAS	426	3,026.03
2512-422	ROBERTSON, PAT	427	2,029.02
2512-422	SANTOS, MIKE	187	3,711.42
2512-422	SAUNDERS, SAMUEL B	2785	2,113.52
2512-422	SCHREIHANS, ROBERT	157	2,496.84
2512-422	SHARP, ALAN R	3857	2,210.31
2512-422	SHIREY, DANIEL	532	3,260.00
2512-422	STANFORD, ROBERT F	162	3,080.22
2512-422	STOWE, AUSTIN W	3349	2,177.90
2512-422	TRISTAO, JASON J	2445	2,157.81
2515-422	BARR, LORALEI	1204	1,656.18
2515-422	HORTON, LEE A	384	2,383.10
2515-422	LEMONS, DUANE T	773	2,150.90
2515-422	ROCHELLE, TIMOTHY R	3771	207.43
2515-422	TARULLI, THOMAS M	2998	3,614.95
2520-422	ARNESON, JOHN	346	2,865.22
2520-422	DEHAVEN, TIMOTHY J	483	3,218.76
2520-422	DIETRICH, JUDY M	994	646.91
2525-422	ATTASHIAN, RAFFI P	2668	5,553.33
2525-422	BERO, ERIC	139	3,687.95
2525-422	COOK, ROBBIE A	2778	1,972.68
2525-422	DAVIES, JEFF D	1211	3,445.97
2525-422	DRESCHER, STEPHEN C	3313	2,169.15
2525-422	GARRETT, GARY M	2618	2,224.90
2525-422	GELBMAN, DANIEL M	2993	3,220.86
2525-422	GONZALES, TONI M	3653	178.70
2525-422	HARNS, CHAD	2782	3,785.88
2525-422	HILL, CAROL	830	1,397.45
2525-422	LINSCOTT, JEFF F	2783	2,219.13
2525-422	MADEY, MIKE L	3911	1,924.04
2525-422	MIHELIC, BRADLEY J	2994	2,304.99
2525-422	NOVAKOVICH, JEFFRY A	283	4,585.90
2525-422	PEDRINI, JONATHON J	3348	2,188.68
2525-422	RICHES, TORREY H	3314	2,075.82

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
2525-422	TEMPLE, RODNEY	480	4,600.38
2525-422	WHITE, JAMES	981	2,417.27
3005-430	AZAD, NORMA J	3670	1,878.68
3005-430	JAMES, EDWIN D	3646	3,535.95
3005-430	LAWRENCE, KATHRYN J	3861	235.13
3005-430	LEFFLER, TONI M	3658	1,496.87
3005-430	NEDDENRIEP, DEBORAH L	3639	839.60
3012-430	BURCHIEL, CHRISTINE M	3062	1,095.03
3012-430	BURNHAM, ANDREW R	1612	3,068.47
3012-430	DOENGES, DANIEL	3445	2,070.80
3012-430	FELLOWS, ROBERT D	2106	3,550.94
3012-430	GOWER, CYNTHIA	414	1,781.71
3012-430	GRUNDY, TOM B	1613	2,527.36
3012-430	GUINN, THOMAS L	3801	2,791.61
3012-430	HOGEN, RORY A	262	1,895.32
3012-430	LEET, KAREN L	3036	1,929.71
3012-430	LEMONS, SHYLA K	3002	100.00
3012-430	LOWE, LEANNE N	3459	1,376.40
3012-430	OTTINGER, DEBRA L	3752	1,316.23
3012-430	PITTENGER, PATRICK	3229	3,695.16
3012-430	PLATT, JOHN F	1104	1,881.32
3012-430	RICHARDS, DEBRA L	2208	1,522.88
3012-430	ROSENKOETTER, DAVID G	1850	2,437.89
3012-430	SABORI, TIMOTHY	3228	2,016.15
3012-430	SCHULZ, DARREN L	3678	3,992.42
3012-430	SHARP, JEFF A	3107	3,482.48
3012-430	SMITHSON, KENNETH E	3785	2,025.47
3012-430	WHITE, KAREN L	1499	1,518.63
3014-424	INGHAM, SABRINA D	3309	1,255.43
3014-424	PARK, VALERIE R	1007	1,590.37
3014-424	SCOTT-FISHER, SANDRA G	1712	1,827.18
3014-424	TRIPP, LENA E	3027	1,555.55
3014-424	TUTTLE, JOHNNIE T	320	1,873.35
3025-419	GOOD, ZACH A	3836	1,693.97
3025-419	HARDCASTLE, RICHARD L	3535	1,561.44
3025-419	JERUMS, MICHAEL J	3832	1,682.43
3025-419	LACOMBE, WILLIAM A	619	188.00
3025-419	MIGUEL, TONY G	3008	1,826.35
3025-419	RIGBY, ERIC C	3652	1,641.74
3038-431	ALBERTSON, GARY J	2804	1,080.15
3038-431	AMUNDSON, ROBERT C	1581	1,570.51
3038-431	BECKERDITE, RICK W	193	2,649.64
3038-431	BOOTH, JOSEPH D	1724	1,000.00
3038-431	BRIO, JEFF S	3400	1,134.92
3038-431	BROWARD, STEVEN P	1986	1,496.96
3038-431	CHRIST, KEVIN A	3709	1,619.72
3038-431	COX, GEORGE	862	1,099.86
3038-431	ENGELS, ERIC B	3570	1,654.38
3038-431	INGRAM, JACK H	2385	1,740.07
3038-431	LAAKER, JOHN J	350	1,423.46
3038-431	LAW, EDWARD L	538	1,488.55

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
3038-431	MOORE, JASON	3443	1,162.00
3038-431	NOFTSKER, CHARLES A	2637	1,473.02
3038-431	POUARD, ROBERT	3448	1,286.49
3038-431	SCHROEDER, RICHARD E	1594	1,388.70
3038-431	TIEARNEY, JUSTIN C	1000	2,061.16
3038-431	TOMASCO, JOHN S	351	1,250.00
3038-431	WASS, DONALD W	1482	1,524.18
3201-434	BELL, ANNA M	3851	1,194.03
3201-434	BRADSHAW, JEFF R	1095	1,597.16
3201-434	BROWN, WENDY L	266	1,713.52
3201-434	FONG, DOUGLAS G	1586	2,264.02
3201-434	FREEMAN, JAMES R	3888	1,548.08
3201-434	HALE, KELLY A	3143	2,510.07
3201-434	HOWARD, FREDERICK	264	1,658.00
3201-434	IRWIN, MARK A	3216	1,987.07
3201-434	JACKLETT, JAMES V	2842	2,471.06
3201-434	KOTSULL, ALAN	272	2,342.73
3201-434	MCGOODWIN, JEFF W	401	1,300.00
3201-434	PECK, KENNETH S	3457	2,037.46
3201-434	SIMPSON, MARK	539	1,889.04
3201-434	WHITAKER, DAVID W	3089	1,645.49
3201-434	WIESE, SHAWN L	3866	1,668.84
3502-435	AGRELLA, KEVIN T	2412	1,324.79
3502-435	ALBERTSON, DAVID L	3537	1,015.67
3502-435	ARNOLD, KEN E	220	3,554.57
3502-435	BROWN, NICOLAS A	551	2,253.03
3502-435	CATLETT, JEFF W	3333	980.26
3502-435	CAUGHRON, JASON H	3042	973.19
3502-435	COLLIER, AARON S	3551	2,027.99
3502-435	CROW, MIKE K	3472	1,258.77
3502-435	ESTES, JAMES M	2829	2,001.30
3502-435	GORDON, THOMAS G	835	1,300.01
3502-435	HORTON, CURTIS W	168	3,287.87
3502-435	JOST, THEODORE R	3001	1,197.40
3502-435	LOYOLA, ISRAEL S	3719	1,492.97
3502-435	MATHIESEN, BRANDON N	1262	1,506.37
3502-435	PALMER, RICHARD K	750	2,835.52
3502-435	REID, JERAD M	3410	1,791.17
3502-435	REYNA, KELLY J	3831	1,685.31
3502-435	RICHARDSON, NATHAN	3289	1,033.46
3502-435	RUIZ, GREGG A	3612	1,337.71
3502-435	SHINE, ROBERT	643	1,781.83
3502-435	THICKE, MICHAEL R	3246	1,060.77
3502-435	VOELTZ, JEFFERY R	3056	2,033.38
3702-437	CLEGG, VANN	2937	1,768.10
3702-437	COPP, JOSHUA J	3550	1,313.75
3702-437	EISNER, DAVID F	3130	1,136.31
3702-437	MITCHELL, TODD D	273	2,013.30
3702-437	PIER, CAMERON M	3834	844.79
3702-437	WISE, URIAH V	3032	1,174.81
4300-412	BREUER, TINA M	1477	1,634.22



Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4300-412	GUTIERREZ, MARIBEL	836	1,723.94
4300-412	JEFFRIES, ANGELA C	3912	874.08
4300-412	LUIS, KRISTIN N	1772	3,039.16
4505-423	BIANCHI, BEN	361	1,000.00
4505-423	CLAPHAM, MATTHEW J	2327	1,431.69
4505-423	CLAPHAM, NICOLE M	3060	1,144.58
4505-423	HILL, VALERIE A	472	1,899.45
4505-423	KEY, ADRIANNE M	2886	1,499.50
4505-423	LAWLOR, LINDA L	1784	2,060.49
4505-423	MCGEE, CINDY A	1823	2,133.08
4505-423	MCGEE, GREGORY C	1120	2,236.22
4505-423	MENDOZA, EFREN	1004	1,500.00
4505-423	NORWOOD, AMBER M	2434	1,321.03
4505-423	PRINGLE, HAROLD R	2698	353.59
4505-423	SIMMS, JOHN B	149	3,094.99
4505-423	URRUTIA, JOSE A	2219	2,368.20
4506-423	AGUAYO, MEGAN L	3084	1,384.12
4506-423	AIKINS, ALBERT	398	1,793.20
4506-423	BEER, PAULA	711	1,356.64
4506-423	BRENENSTALL, MARK G	2061	1,769.16
4506-423	CANNE, MICHAEL A	3466	1,355.97
4506-423	DANTZLER, FRANCES C	2882	1,586.79
4506-423	DAVIS, SCOTT B	1506	2,360.87
4506-423	EYERLY, JAMIE L	3323	1,552.05
4506-423	FLORES, LYSETTE A	3919	166.49
4506-423	GARRISON, CHRISTINE M	292	1,687.34
4506-423	GREENE, DANIEL L	2606	2,067.20
4506-423	KEYES, NEAL J	3920	107.49
4506-423	LUTU, JAMES S	3549	1,393.65
4506-423	MOURNIGHAN, FRANK J	2888	1,736.81
4506-423	NELSON, NANCY	127	1,577.05
4700-412	ASHTON, TRACY L	2441	2,557.22
4700-412	COOPER, CRISTAL A	2815	1,501.66
4700-412	CORTES, MAXINE	3285	3,429.27
4700-412	DANIEL, TAWNIA S	2435	1,697.03
4700-412	ERVEN, CHRISTINE	156	2,295.46
4700-412	FISCHER, CARIN	511	2,557.22
4700-412	FRANZ, CHRISTINE M	2680	1,634.27
4700-412	GARDNER, TARYN A	3915	1,154.12
4700-412	GREENBURG, SUSAN	3622	1,448.15
4700-412	GUTIERREZ, JULIE	251	526.00
4700-412	HARKLEROAD, JULIE C	1973	1,762.06
4700-412	HIGGINS, JOLIE C	1264	2,146.63
4700-412	JAQUETTE, ABIGAIL L	3840	1,909.93
4700-412	KALE, MISTY A	3547	1,220.55
4700-412	LOPEZ, JULIO A	952	2,076.74
4700-412	LOPEZ, SYLVIA C	405	2,097.56
4700-412	LOYOLA, MIRNA	3441	1,224.78
4700-412	MCCULLOCH, LYNDA L	1072	1,648.17
4700-412	RICKS, LESLIE A	2190	2,042.22
4700-412	SACHS, WENDY E	623	1,925.64

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
4700-412	TATRO, JOHN	667	3,897.10
4700-412	TINAJERO, MARTHA A	2649	1,479.08
4700-412	TORRES, BRENDA L	1551	1,603.49
4700-412	VAZQUEZ, TIMOTHY M	2251	2,321.04
4700-412	WAKELING, EVELYN S	3643	1,386.33
4700-412	ZIMMERMAN, TARA C	3819	1,781.67
4705-412	BEIL, KIMBERLY S	674	1,529.70
4705-412	CONTI, ROBERT M	3780	433.71
4705-412	COUNCILMAN, SUE A	3555	1,192.57
4705-412	DAVIS, KURT	85	642.51
4705-412	GONZALES, MELIAH H	2605	1,861.30
4705-412	GUTIERREZ, VANESSA C	3338	1,160.98
4705-412	MAYA, MARIA E	1699	1,641.45
4705-412	PARKER, ROBERT B	3263	398.51
4705-412	PETERS, JAYNE Y	2503	930.18
4705-412	PLANETA, RORY C	3271	2,956.98
4705-412	RHOADES, MICHAEL O	3839	348.07
4705-412	RYBA, JUSTIN M	3434	1,616.85
4705-412	SAAVEDRA, CLAUDIA	944	2,174.52
4705-412	SUMMERS, CATHERINE E	254	2,157.31
4705-412	TRACY, ROBERT P	86	468.51
4705-412	WOOMER, DANN F	3781	548.01
4705-412	ZACHA, MARK A	3775	1,677.13
5005-452	BIDDLE, ALLAN A	1684	1,601.30
5005-452	HYATT, STELLA R	2173	1,594.99
5005-452	KRAHN, VERN L	1243	2,570.84
5005-452	MOELLENDORF, ROGER A	2831	3,394.09
5005-452	PETRENKO, DARIA A	1958	1,898.98
5005-452	WARNE, DANIEL	225	1,545.85
5012-452	BARTLETT, MICHAEL L	2400	1,171.49
5012-452	BOTTOMS, DUANE R	2296	1,781.71
5012-452	CASE, THOMAS	174	1,600.00
5012-452	FAHRENBRUCH, SCOTT	533	2,802.41
5012-452	FRASER, KENNETH R	508	1,275.28
5012-452	MARIOLO, STEPHEN C	1806	1,781.71
5012-452	MCCAIN, EDWARD	176	1,467.76
5012-452	MCCLOSKEY, TANYA L	2908	1,150.11
5012-452	NAVARRO, DAVID A	3203	1,972.08
5012-452	STULTZ, JASON D	3399	1,119.36
5034-419	ALBERTSON, ERICK J	2272	1,453.53
5034-419	BIASOTTI, ANDREW J	2877	2,084.63
5034-419	BUTTNER, RICHARD	641	1,511.90
5034-419	CLICK, GARY A	1715	2,071.31
5034-419	DEVERAUX, SHANE D	2487	1,136.66
5034-419	DININGER, PAUL I	1215	1,504.20
5034-419	KEITH, WILLIAM	326	2,138.02
5034-419	NAIR, LAWRENCE	184	1,749.17
5034-419	OTERO, SERGIO A	2692	1,368.58
5034-419	REED, RONALD J	2808	1,804.69
5034-419	VOIGHT, CHARLES M	321	750.00
5047-452	BOLLINGER, ANN P	3101	1,400.13

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
5047-452	GUZMAN, JUAN F	291	1,796.80
5055-451	BAILEY, JESSICA L	3862	293.17
5055-451	BIDDLECOME, ANDREW B	3821	166.41
5055-451	BURROWS, CINDI E	3482	126.31
5055-451	CROCKETT, MARILYN D	3327	172.21
5055-451	GORDON, AMANDA M	3486	178.02
5055-451	HEARN, CHLOE N	3687	73.53
5055-451	HOLLENBECK-PRING, SPENSER S	3845	237.86
5055-451	MARSHALL, ADA D	1726	1,084.29
5055-451	MEYER, KURT	354	2,303.22
5055-451	PECKHAM, ALEX J	2977	78.30
5055-451	REDMOND, TAMI D	1386	1,850.49
5055-451	SALAS, ANGEL F	3827	21.29
5055-451	STRUBLE, WILLIAM T	3830	21.29
5056-451	AMES, MITCH	286	2,189.59
5056-451	BATEY, DAN	3898	103.80
5056-451	GOODNIGHT, SHEA	3879	546.30
5056-451	KLUG, ERIC M	2878	1,184.22
5056-451	STOCKLE, DAVID A	3750	118.54
5057-451	BENNETT-DORAN, ELIZABETH M	3894	198.73
5057-451	CANFIELD, BILLY F	3499	168.20
5057-451	CANFIELD, TAYLOR RAE L	3757	228.12
5057-451	CHAPMAN, SCOTT M	2340	778.01
5057-451	CHARLES, ELENA A	3703	139.30
5057-451	FOWZER, SIERRA R	3498	350.41
5057-451	GERBER-WINN, KYLE W	3694	327.83
5057-451	KRAHN, DANIEL J	3505	43.19
5057-451	KRAHN, KATIE R	3809	122.81
5057-451	LIVERMORE, KATHRYN R	3705	256.55
5057-451	MCCOY, MEGAN A	3701	305.77
5057-451	MCELFISH, LINDSEY R	3807	171.88
5057-451	PETERSEN, CAROL A	2161	77.85
5057-451	REED, DIXIE L	2521	1,485.15
5057-451	SORACCO, MEAGAN S	1105	1,692.26
5057-451	ZUMBRO, ALLISON M	1878	177.60
5060-451	COOPER, MATTHEW L	3631	146.47
5060-451	DUNN, JOEL	466	2,402.50
5060-451	KATZORKE, KURT	3732	1,707.95
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	111.53
5060-451	PARMENTER, MATTHEW R	3066	138.96
5060-451	SHINE, ELAYNA M	3633	122.07
5067-443	GLANCY, MICHAEL T	310	1,188.64
5067-443	ZUEND, TERRELL A	1990	1,111.18
6200-455	ANTIPA, SUSAN M	1471	1,930.21
6200-455	COTTON, MAXINE J	328	1,454.66
6200-455	DEMATTEI, TRACI D	3859	270.41
6200-455	HAAKINSON, ROGER A	881	1,143.82
6200-455	JONES, SARA F	3321	3,324.34
6200-455	LAMBERT, MARY A	1913	1,271.04
6200-455	LEUTHAUSER, RICHARD D	3100	1,030.10
6200-455	MARCH, RACHEL M	2010	1,597.00

Dept/Div Activity	Payee	Social Security	Direct Deposit Amount
6200-455	MOORE, ANDREA W	591	1,654.63
6200-455	RUSH, KATHY	3581	1,631.71
6200-455	SADY, AMBER C	3674	1,717.94
6200-455	SEILER, MARIA E	462	1,024.37
6200-455	WERLINGER, ELAINE J	329	1,573.45
6200-455	WESTERGARD, TAMMY	3305	2,476.15
6800-441	ASCHENBACH, NOEMI M	3782	379.60
6800-441	BARLOW, JUDY L	3868	2,083.47
6800-441	BELT, STACEY A	2824	1,425.00
6800-441	BERGENHEIER, ELAINE	3442	1,281.68
6800-441	BLANDFORD, MICHELLE R	3784	473.46
6800-441	BLOOMER, CORTNEY L	3667	1,781.77
6800-441	BOOTHE, DUSTIN	956	2,603.38
6800-441	CAUHAPE, VALERIE	3899	1,756.47
6800-441	CLEMMENSEN, KARYN K	3028	400.27
6800-441	CORBIT, JUNE K	3878	1,064.19
6800-441	DE LA TORRE, ARGELIA I	3733	1,105.35
6800-441	FOX, NEIL S	3091	2,231.64
6800-441	GALAS, VERONICA M	3718	2,205.37
6800-441	GILLILAND, ELVA A	3217	1,415.57
6800-441	GODTFREDSSEN, CAROL M	2898	2,037.66
6800-441	HANNAH, CYNTHIA J	3895	1,688.43
6800-441	HAYNIE, KATHLEEN M	3875	1,544.72
6800-441	HICKENBOTTOM, KELLIE	3730	468.47
6800-441	HOTALING, SALVANETTE O	3465	2,094.59
6800-441	JIMENEZ, ANA J	3916	2,005.58
6800-441	JOHNSON, DAVID M	3621	1,091.67
6800-441	MILES, SALLYANNE L	3741	254.94
6800-441	PIERCE, JOSHUA A	3864	1,708.96
6800-441	PURKEY, BECKY W	3636	1,024.75
6800-441	SANTILLO, CHERIE' L	1449	1,598.05
6800-441	SCHNIEDER, BRENDAN A	3924	1,653.65
6800-441	SHAW, SHARON M	3519	1,022.79
6800-441	TOMBROPOULOS, KRISTINA M	3905	293.18
6800-441	WORKS, MARENA L	801	2,650.10
6804-441	ANNETT, ALLEN J	2250	2,742.28
6804-441	BRAZEAL, STEVEN M	2679	1,103.50
6804-441	BURT, LINDA S	3063	1,418.99
6804-441	COX, ADAM J	2363	1,051.67
6900-442	BAKER, ANTHONY	1069	2,539.86
6900-442	JALLO, KATHLENE S	3883	765.60
6900-442	KELLY, SHADOW L	3518	1,377.67
6900-442	MCCOY, KEVIN	215	2,050.18
6900-442	RADTKE, GAIL C	2371	1,952.63
7200-413	BUNDY-TORAL, MOLLY	3668	1,039.78
7200-413	DUNCAN, CANDACE	3666	2,833.47
7200-413	EVANS, SALLY J	3665	1,461.27
7200-413	JONES, JANET S	3641	1,630.21
7200-413	MACAULEY, LINDA K	3682	882.16

Total Direct Deposits - 610 1,068,271.54

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
212-413	MALONE, DIANA L	2913	209328	241.66
216-413	MASTERTSON, KARLA A	2574	209329	329.15
500-413	WARNE, JOHN R	381	209330	676.35
705-415	PHILLIPS, JOHANNA L	3573	209331	1,300.32
	CARSON CITY SHERIFF'S OFFICE		209430	447.26
1000-461	WEHLING, ANNA	3669	209332	172.99
2011-421	COCKING, PATRICIA S	3922	209333	433.63
2011-421	RISENHOOVER, NORVAL B	3260	209334	294.37
2011-421	URBANSKI, KURT J	2492	209335	1,690.01
	SO DAKOTA CHILD SUPPRT PMT CTR		209429	251.08
2013-421	BROOKS, JENNIFER L	2905	209336	1,418.10
2014-421	CARTER, JOSH J	2890	209337	1,815.64
2014-421	GAUTSCHI, ROBERT	191	209338	2,920.81
2014-421	HOWELL, CARL G	3098	209339	1,673.96
2014-421	KENNISON, RONALD C	2220	209340	2,811.61
	CA STATE DISBURSEMENT UNIT		209427	232.61
2014-421	NUNO, MICHAEL J	3530	209341	2,758.10
2020-421	QUILICI, DON A	3914	209342	506.95
2512-422	BAKER, SCOTT W	304	209343	1,755.48
2512-422	SHIREY, DANIEL	532	209344	182.04
2515-422	BASEEL, GARY	17	209345	126.57
2515-422	MCCULLOCH, ROBERT L	3106	209346	159.33
2515-422	SANDERS, ROBERT L	7	209347	85.36
2515-422	SHANNON, KANI D	18	209348	94.99
3012-430	DOYAL, BRIAN A	1500	209349	2,035.19
3012-430	LEMONS, SHYLA K	3002	209350	1,114.97
3014-424	GATTIS, KEVIN D	2892	209351	2,785.87
3025-419	LACOMBE, WILLIAM A	619	209352	1,488.99
	CA STATE DISBURSEMENT UNIT		209428	179.53
3038-431	BOOTH, JOSEPH D	1724	209353	452.68
3038-431	HACKING, JAMES E	3647	209354	1,069.61
3038-431	TOMASCO, JOHN S	351	209355	736.35
3201-434	HOWARD, FREDERICK	264	209356	522.51
3201-434	KEPHART, JONATHON J	3514	209357	1,538.87
3201-434	MCGOODWIN, JEFF W	401	209358	783.80
3502-435	TRUELL, JESSE A	3266	209359	1,061.50
4505-423	BIANCHI, BEN	361	209360	798.05
4505-423	MENDOZA, EFREN	1004	209361	388.74
4506-423	BRYANT, STEPHEN W	3918	209362	110.65
	CHILD SUPPORT ENFORCEMENT AGEN		209431	94.61
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	209363	955.40
4506-423	GARRISON, CHRISTINE M	292	209364	632.09
	INTERNAL REVENUE SERVICE		209425	115.00
4506-423	REINHARDT, AARON W	3847	209365	110.65
4506-423	VASQUEZ, OLIVIA L	3316	209366	1,585.71
4700-412	GUTIERREZ, JULIE	251	209367	870.59
4705-412	LEWIS, JOHN W	3777	209368	611.29
4705-412	ROMERO, JERRY	3673	209369	1,655.35
5012-452	BIDDLE, ERIK A	1320	209370	1,985.82
5012-452	CASE, THOMAS	174	209371	726.51
5012-452	TOWNSEND, ROBERT H	368	209372	482.25

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
	CA STATE DISBURSEMENT UNIT		209426	93.69
5034-419	MEITZNER, ROBERT F	319	209373	1,566.19
5034-419	VOIGHT, CHARLES M	321	209374	806.67
5055-451	ALLEN, SARAH M	3790	209375	210.14
5055-451	AUNKST, MIA G	2097	209376	151.30
5055-451	BRAZIL, BRADLEY M	3804	209377	118.04
5055-451	BREEN, MEGAN J	3822	209378	27.09
5055-451	CANNON, RICHARD P	3876	209379	256.08
5055-451	DALESSIO, CAITLIN P	3803	209380	265.68
5055-451	FAHRENBRUCH, JESSICA M	3711	209381	129.64
5055-451	GENTNER, CORY K	3823	209382	23.22
5055-451	HARDGRAVE, ALBERT W	3176	209383	293.17
5055-451	HOWELL, MONTE J	3846	209384	69.65
5055-451	KERKLA, SARAH K	3192	209385	319.23
5055-451	LLAMAS, JENNY A	3805	209386	179.95
5055-451	MEDINA, BRITTANY L	3825	209387	42.56
5055-451	NEDDENRIEP, KRISTIN J	2746	209388	39.95
5055-451	PECKHAM, ANDREW S	3720	209389	116.10
5055-451	PITTMAN, ABIGAIL C	3865	209390	34.83
5055-451	SCHLAGER, ALEXANDRA G	3838	209391	30.96
5055-451	SHEEKS, HEATHER M	3852	209392	34.83
5055-451	UPDEGROVE, NICOLE C	3690	209393	38.69
5055-451	WARNER, REBECCA A	3510	209394	312.29
5055-451	WEMHEUER, NADINE M	3485	209395	138.46
5057-451	BIANCHI, CARLI J	3712	209396	7.51
5057-451	BRAGG JR, JOHN W	3729	209397	195.36
5057-451	MCDOWELL, AUGUST C	3808	209398	298.27
5057-451	PERRY, BREANN N	3632	209399	326.01
5060-451	BIANCHI, GINA M	3713	209400	60.09
5060-451	FOLTZ, HEATHER D	3714	209401	217.85
5060-451	HACK, COURTNEY L	3892	209402	75.11
5060-451	JOYCE, JOHN E	3065	209403	228.93
5060-451	MADERA, PEDRO A	3096	209404	180.64
5060-451	ROSER, BRADY D	3887	209405	193.50
5060-451	SAAVEDRA, BIANCA D	3385	209406	59.91
5060-451	SANCHEZ, DEREK J	3067	209407	282.10
6200-455	BREWER, RENEE A	1807	209408	295.00
6200-455	DEVANEY, SANDRA D	846	209409	1,340.54
6200-455	MORIARTY, ANNE M	3023	209410	295.00
6200-455	RICHMAN, REBECCA E	3860	209411	265.25
6800-441	BAROSSO, ANGELA L	2823	209412	2,342.48
6800-441	BELT, STACEY A	2824	209413	852.83
6800-441	HENRY, JUNE A	3070	209414	203.95
6800-441	MICELOTTA-TERHUN, AMBER M	3909	209415	101.98
6800-441	RADTKE, TAYLOR N	3856	209416	620.59
6804-441	CRAM, BRUCE A	3331	209417	1,304.84
6804-441	GOWER, MITCHELL A	2283	209418	1,705.47
6804-441	JONES, DILLON C	3833	209419	1,140.21
6804-441	STEVENS, KERRY R	2271	209420	1,505.51
6900-442	ALBIN, JESSE R	3901	209421	179.85
6900-442	HOWARD, ANTHONY R	3796	209422	820.16

Prepared 4/27/11, 11:56:56  
Program PR655L  
CITY OF CARSON CITY

Check Register  
BI-WEEKLY  
Pay Date 4/29/11

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Pay Period 9  
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Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
6900-442	RUFFNER, TONYA J	3927	209423	969.95
7200-413	LIVESAY, APRIL G	3926	209424	91.05
Total Checks -			104	68,729.30

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