

Prepared By: Janet Busse, Department Business Manager

Reviewed By:

Nicholas M. ...
(City Manager)

Date: 4/7/15

[Signature]
(District Attorney)

Date: 4/7/15

Mark ...
(Finance Director)

Date: 4/7/15

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
348282	3 20 2015	2665216	AAKER, NICKI	45.00	751.00	1,584.22	344.34
348461	3 27 2015	999916	AARON & CYNTHIA LAVAL	300.00	9,677.69	5,539.00	1,927.81
348113	3 13 2015	100441	ABC FIRE & CYLINDER SERVICE	103.45	4,690.84	7,159.96	5,020.51
348283	3 20 2015	100441	ABC FIRE & CYLINDER SERVICE	49.00	4,690.84	7,159.96	5,020.51
348462	3 27 2015	100441	ABC FIRE & CYLINDER SERVICE	62.23	4,690.84	7,159.96	5,020.51
348646	4 3 2015	100441	ABC FIRE & CYLINDER SERVICE	197.00	4,690.84	7,159.96	5,020.51
348463	3 27 2015	99995	ACED, PAUL T	260.55	32,488.46	46,066.03	27,351.50
348647	4 3 2015	15948	ACRE LLC	13,468.81	13,468.81	29,683.00	33,981.35
348464	3 27 2015	100993	ADVANCED DATA SYSTEMS INC.	6,400.00	30,997.00	66,358.00	52,275.80
348465	3 27 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	832.02	8,333.43	9,888.69	9,334.53
348114	3 13 2015	999913	AGAVE AZUL MEXICAN GRILL	121.00	105,196.25	238,251.66	62,966.02
348284	3 20 2015	99998	AMEE MCDONALD	25.00	6,105.92	8,499.02	9,771.50
348648	4 3 2015	15970	AKERMAN SENTERFITT	4,000.00	32,000.00	48,000.00	48,000.00
348466	3 27 2015	2665103	AL-JON MANUFACTURING LLC	89.87	1,479.46	.00	657,333.10
348708	4 3 2015	2665909	ALICE GRAVES	22.78	22.78	.00	.00
348115	3 13 2015	2664197	ALLEN, KAREN	275.00	1,492.83	2,298.19	1,782.25
348649	4 3 2015	1915	ALLIED UNIFORM SALES	366.65	795.95	7,122.62	7,671.18
348285	3 20 2015	99998	ALLISON SHARPE	25.00	6,105.92	8,499.02	9,771.50
348286	3 20 2015	102130	ALLISON, MACKENZIE, PAVLAKIS,	510.00	2,410.00	2,400.00	3,307.00
348467	3 27 2015	99995	ALM, DENNIS W	10.26	32,488.46	46,066.03	27,351.50
348116	3 13 2015	514	ALPINE SIGNS INC.	200.00	4,949.00	4,570.00	7,642.65
348287	3 20 2015	514	ALPINE SIGNS INC.	50.00	4,949.00	4,570.00	7,642.65
348288	3 20 2015	99998	AMBER BROWN	25.00	6,105.92	8,499.02	9,771.50
348650	4 3 2015	999915	AMBER VEACH	50.00	19,310.39	31,084.92	31,078.96
348289	3 20 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,442.43	26,534.34	30,775.38	9,076.99
348651	4 3 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,442.43	26,534.34	30,775.38	9,076.99
348290	3 20 2015	103950	AMERIGAS	80.07	8,953.93	7,638.83	6,075.32
348117	3 13 2015	3140	ANASTASSATOS, GEORGE	440.00	15,472.79	9,605.00	3,150.00
348468	3 27 2015	3140	ANASTASSATOS, GEORGE	1,680.00	15,472.79	9,605.00	3,150.00
348652	4 3 2015	3140	ANASTASSATOS, GEORGE	440.00	15,472.79	9,605.00	3,150.00
348469	3 27 2015	99995	ANDERSON, ROSIE LEE	11.22	32,488.46	46,066.03	27,351.50
348118	3 13 2015	7370	ANDRESEN EXPLORATION DRILLING	6,000.00	6,000.00	.00	.00
348686	4 3 2015	2665910	ANNE C CORDES	55.08	55.08	.00	.00
348119	3 13 2015	104850	ARAMARK UNIFORM SERVICES	436.56	9,765.99	12,666.62	12,107.44
348470	3 27 2015	104850	ARAMARK UNIFORM SERVICES	165.56	9,765.99	12,666.62	12,107.44
348653	4 3 2015	104850	ARAMARK UNIFORM SERVICES	467.13	9,765.99	12,666.62	12,107.44
348120	3 13 2015	2664445	ARC HEALTH AND WELLNESS	430.06	48,139.39	67,533.72	68,191.96
348291	3 20 2015	2664445	ARC HEALTH AND WELLNESS	2,676.55	48,139.39	67,533.72	68,191.96
348471	3 27 2015	2664445	ARC HEALTH AND WELLNESS	2,158.68	48,139.39	67,533.72	68,191.96
348654	4 3 2015	2664445	ARC HEALTH AND WELLNESS	224.07	48,139.39	67,533.72	68,191.96
348472	3 27 2015	2663976	ARMAC CONSTRUCTION LLC	4,568.40	14,717.93	107,009.50	66,997.29
348292	3 20 2015	2593	ARMSTRONG ESQ, KAY ELLEN	350.00	9,425.00	169,755.45	141,460.10
348655	4 3 2015	2593	ARMSTRONG ESQ, KAY ELLEN	75.00	9,425.00	169,755.45	141,460.10
348473	3 27 2015	15711	ARTISTIC FENCE	10,125.00	14,712.33	306.00	12,687.10
348293	3 20 2015	99998	ASHLEY SONNER	25.00	6,105.92	8,499.02	9,771.50
348121	3 13 2015	1402795	AT&T	.00	136,178.31	161,009.78	155,081.10
348122	3 13 2015	1402795	AT&T	.00	136,178.31	161,009.78	155,081.10
348123	3 13 2015	1402795	AT&T	10,326.65	136,178.31	161,009.78	155,081.10
348294	3 20 2015	525	AT&T	170.80	1,554.45	2,086.63	2,873.31

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
348295	3 20 2015	1402795	AT&T	.00	136,178.31	161,009.78	155,081.10
348296	3 20 2015	1402795	AT&T	.00	136,178.31	161,009.78	155,081.10
348297	3 20 2015	1402795	AT&T	7,864.30	136,178.31	161,009.78	155,081.10
348298	3 20 2015	2664955	AT&T	3,619.00	32,571.00	43,428.00	43,428.00
348474	3 27 2015	1402795	AT&T	581.74	136,178.31	161,009.78	155,081.10
348475	3 27 2015	2664779	AT&T	178.44	1,616.28	2,333.16	1,712.16
348656	4 3 2015	1402795	AT&T	558.92	136,178.31	161,009.78	155,081.10
348476	3 27 2015	2664649	AT&T MOBILITY #287231786465	155.68	1,189.27	1,827.07	1,811.57
348657	4 3 2015	2665000	AT&T MOBILITY #287244591607	64.00	551.78	757.56	795.61
348299	3 20 2015	2665288	AT&T MOBILITY #287252540434	361.40	2,413.17	2,244.23	450.50
348124	3 13 2015	2665687	AT&T MOBILITY #287259228376	247.55	1,988.71	.00	.00
348658	4 3 2015	2665687	AT&T MOBILITY #287259228376	246.12	1,988.71	.00	.00
348125	3 13 2015	2664544	AT&T MOBILITY #828431425	92.32	1,119.27	1,558.39	1,624.45
348126	3 13 2015	15698	AT&T MOBILITY #874404305	.00	4,766.46	13,051.08	12,741.73
348127	3 13 2015	15698	AT&T MOBILITY #874404305	601.55	4,766.46	13,051.08	12,741.73
348300	3 20 2015	2664055	AT&T ONENET SERVICE	.00	354.27	476.38	439.34
348301	3 20 2015	2664055	AT&T ONENET SERVICE	45.81	354.27	476.38	439.34
348302	3 20 2015	14004	AWARDZONE LLC	51.85	356.50	338.40	119.95
348659	4 3 2015	14004	AWARDZONE LLC	15.90	356.50	338.40	119.95
348477	3 27 2015	99995	BADGER & BAKER	109.36	32,488.46	46,066.03	27,351.50
348478	3 27 2015	999922	BAKER, JASON	2,085.68	4,620.47	127.11	.00
348660	4 3 2015	2665900	BALDERSON, DANIELLE	57.50	57.50	.00	.00
348303	3 20 2015	2665700	BANK OF AMERICA	1,590.26	44,981.57	.00	.00
348479	3 27 2015	2664559	BARLOW, JUDY	10.35	104.99	406.05	126.07
348661	4 3 2015	2665901	BARRETTE, ALISON	57.50	57.50	.00	.00
348128	3 13 2015	2665698	BARS OF NEVADA, LLC	130.00	520.00	.00	.00
348480	3 27 2015	2663368	BAY PH.D B.C.E.T.S, APRIL	4,500.00	11,500.00	.00	5,000.00
348304	3 20 2015	2664825	BDA ARCHITECTURE PC	106,435.00	106,435.00	.00	10,417.00
348662	4 3 2015	2665903	BEGUELIN INVESTMENTS, LLC	550.00	550.00	.00	.00
348663	4 3 2015	2665902	BEHAVIORAL MEDICINE ASSOCIATES	880.00	880.00	.00	.00
348481	3 27 2015	15505	BELLA LAGO VILLAGE LLC	600.00	6,000.00	6,250.00	3,557.00
348482	3 27 2015	14402	BENTLEY SYSTEMS INC.	2,484.75	9,813.94	21,428.53	6,548.14
348305	3 20 2015	15963	BHC CONSULTANTS LLC	3,173.56	102,402.37	131,195.50	59,990.19
348483	3 27 2015	15963	BHC CONSULTANTS LLC	6,503.51	102,402.37	131,195.50	59,990.19
348129	3 13 2015	13561	BISBEE, PATRICIA	1,336.41	8,629.04	16,322.08	11,450.49
348130	3 13 2015	11002	BLACK EAGLE CONSULTING INC.	2,442.50	8,275.00	14,139.56	7,676.40
348484	3 27 2015	11002	BLACK EAGLE CONSULTING INC.	915.00	8,275.00	14,139.56	7,676.40
348131	3 13 2015	999913	BLANCA PIERROT	20.00	105,196.25	238,251.66	62,966.02
348132	3 13 2015	2663793	BLOOMER, CORTNEY	230.29	1,676.18	2,993.92	2,092.89
348485	3 27 2015	3663	BOARD OF REGENTS	7,500.00	110,727.86	167,950.72	132,222.00
348134	3 13 2015	99995	BOWMAN, RON	14.80	32,488.46	46,066.03	27,351.50
348133	3 13 2015	2665886	BRAD BONKOWSKI	235.85	235.85	.00	.00
348246	3 13 2015	2665812	BRANDON RUF	45.00	90.00	.00	.00
348664	4 3 2015	1558	BREWERY ARTS CENTER	135.00	131,799.03	134,165.95	140,000.00
348135	3 13 2015	2664363	BRIGGS, PATRICIA	1,194.00	10,158.00	13,854.00	12,106.00
348665	4 3 2015	7995	BROOKS, WILLIAM MURRAY	2,160.00	12,690.00	41,100.00	49,590.00
348486	3 27 2015	99995	BROWN, RONNIE D	20.58	32,488.46	46,066.03	27,351.50
348306	3 20 2015	11618	BRUNO, JOE	57.51	2,040.65	5,538.60	4,580.47
348307	3 20 2015	13372	BUILDING CONTROL SERVICES INC	1,274.53	69,102.68	54,754.98	35,218.61

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348666	4 3 2015	13372	BUILDING CONTROL SERVICES INC	460.00	69,102.68	54,754.98	35,218.61
348308	3 20 2015	2664035	BUREAU OF SAFE DRINKING WATER	300.00	12,600.00	12,300.00	12,000.00
348136	3 13 2015	5766	CAMP 'N' TOWN	740.00	1,180.00	.00	715.87
348487	3 27 2015	5766	CAMP 'N' TOWN	440.00	1,180.00	.00	715.87
348137	3 13 2015	2665207	CANON SOLUTIONS AMERICA, INC.	48.80	1,276.89	1,068.39	516.98
348488	3 27 2015	2665207	CANON SOLUTIONS AMERICA, INC.	50.51	1,276.89	1,068.39	516.98
348309	3 20 2015	8032	CAPITAL BEVERAGES	17.70	23,268.05	46,950.67	38,197.90
348138	3 13 2015	2664673	CAPITAL CITY COUNSELING	50.00	1,250.00	1,100.00	1,098.00
348310	3 20 2015	2664673	CAPITAL CITY COUNSELING	200.00	1,250.00	1,100.00	1,098.00
348489	3 27 2015	301600	CAPITAL GLASS INC.	225.50	37,946.00	21,317.14	8,644.93
348490	3 27 2015	2665471	CAPITAL ONE COMMERCIAL	145.95	145.95	174.99	.00
348491	3 27 2015	99995	CAPITAL TITLE CO.	64.37	32,488.46	46,066.03	27,351.50
348667	4 3 2015	7478	CAPITOL CITY CREMATION & BURIAL	550.00	3,300.00	4,400.00	2,750.00
348139	3 13 2015	302300	CAPITOL REPORTERS	976.50	18,352.97	24,624.41	20,095.41
348311	3 20 2015	302300	CAPITOL REPORTERS	708.25	18,352.97	24,624.41	20,095.41
348492	3 27 2015	302300	CAPITOL REPORTERS	825.60	18,352.97	24,624.41	20,095.41
348668	4 3 2015	302300	CAPITOL REPORTERS	267.75	18,352.97	24,624.41	20,095.41
348493	3 27 2015	16011	CARDINAL HEALTH	3,967.13	41,532.01	43,508.07	56,982.46
348669	4 3 2015	16011	CARDINAL HEALTH	4,255.84	41,532.01	43,508.07	56,982.46
348670	4 3 2015	13411	CAROLLO ENGINEERS	217,851.75	1,015,753.73	877,287.29	140,802.97
348319	3 20 2015	2665893	CARSON ANIMAL SERVICES INITIATIVE	68.08	68.08	.00	.00
348312	3 20 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	40,219.96	48,562.80	48,095.85
348671	4 3 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	40,219.96	48,562.80	48,095.85
348313	3 20 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	33,747.00	39,776.50	39,748.00
348672	4 3 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,725.00	33,747.00	39,776.50	39,748.00
348314	3 20 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	54,538.50	70,967.00	70,400.50
348673	4 3 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,626.50	54,538.50	70,967.00	70,400.50
348315	3 20 2015	304300	CARSON CITY NUGGET	3,145.81	9,330.12	10,357.57	13,200.15
348674	4 3 2015	304300	CARSON CITY NUGGET	24.00	9,330.12	10,357.57	13,200.15
348316	3 20 2015	12	CARSON CITY SHERIFF'S	600.00	11,550.00	14,175.00	12,600.00
348675	4 3 2015	12	CARSON CITY SHERIFF'S	600.00	11,550.00	14,175.00	12,600.00
348140	3 13 2015	2665828	CARSON CITY SQUARE, LLC	4,158.64	16,054.24	.00	.00
348494	3 27 2015	2665699	CARSON NOW LLC	540.00	4,860.00	.00	.00
348676	4 3 2015	7944	CARSON PUMP LLC	12,230.00	40,558.00	57,030.80	79,199.00
348495	3 27 2015	2663547	CARSON SOUTHGATE, LLC	35,550.23	35,550.23	37,305.85	37,295.98
348677	4 3 2015	999915	CARSON STATION	100.00	19,310.39	31,084.92	31,078.96
348678	4 3 2015	13715	CARSON TAHOE REGIONAL HEALTHCARE	2,575.40	2,687.40	.00	5,859.30
348317	3 20 2015	307862	CARSON VALLEY OIL CO	52.46	17,303.87	43,090.87	43,293.85
348679	4 3 2015	307862	CARSON VALLEY OIL CO	2,853.44	17,303.87	43,090.87	43,293.85
348141	3 13 2015	2665361	CARSON VICTORY ROLLERS	604.00	5,004.00	6,924.00	406.30
348496	3 27 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	30,228.19	319,725.93	395,208.67	459,123.75
348318	3 20 2015	308610	CASHMAN EQUIPMENT COMPANY	675,130.16	1,882,003.75	144,699.88	63,788.19
348497	3 27 2015	308610	CASHMAN EQUIPMENT COMPANY	5,244.19	1,882,003.75	144,699.88	63,788.19
348681	4 3 2015	308610	CASHMAN EQUIPMENT COMPANY	697.26	1,882,003.75	144,699.88	63,788.19
348224	3 13 2015	11508	CATHLEEN ALLISON	850.00	34,047.50	15,745.00	7,075.00
348142	3 13 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	433.00	18,886.73	21,333.26	22,081.29
348320	3 20 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	1,482.00	18,886.73	21,333.26	22,081.29
348682	4 3 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	74.41	18,886.73	21,333.26	22,081.29
348143	3 13 2015	2665634	CENTER APPLIED MGMT PRACTICES, INC.	1,250.00	1,250.00	1,741.67	.00

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348683	4 3 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	19,673.75	108,189.70	.00	.00
348498	3 27 2015	12033	CHARTER COMMUNICATIONS	65.00	2,733.42	3,901.88	4,267.16
348321	3 20 2015	999913	CHEMA, SEEWAN	45.00	105,196.25	238,251.66	62,966.02
348684	4 3 2015	2663399	CHEVRON AND TEXACO BUSINESS CARD	238.98	2,664.88	2,245.69	4,147.51
348144	3 13 2015	999915	CHRISTINA RICH	100.00	19,310.39	31,084.92	31,078.96
348322	3 20 2015	310600	CINDERLITE TRUCKING INC	110.00	57,472.87	23,481.81	6,179.28
348259	3 13 2015	15439	CINDY TALIA	50.00	1,150.00	700.00	2,250.00
348768	4 3 2015	15439	CINDY TALIA	100.00	1,150.00	700.00	2,250.00
348685	4 3 2015	12899	CLASSIC OPTION LLC.	2,000.00	9,000.00	12,000.00	12,000.00
348145	3 13 2015	15018	CLEMMENSEN, KARYN	19.55	92.35	94.94	75.39
348499	3 27 2015	2663842	CLINICAL PHARMACY CONSULTANTS INC	225.00	1,957.57	2,691.08	2,779.19
348146	3 13 2015	2547	COMMUNITY COUNSELING CENTER	3,900.00	82,265.50	117,954.24	57,170.00
348323	3 20 2015	2547	COMMUNITY COUNSELING CENTER	.00	82,265.50	117,954.24	57,170.00
348324	3 20 2015	2547	COMMUNITY COUNSELING CENTER	6,589.25	82,265.50	117,954.24	57,170.00
348500	3 27 2015	2547	COMMUNITY COUNSELING CENTER	2,200.00	82,265.50	117,954.24	57,170.00
348147	3 13 2015	15638	COMPUTER ARTISTRY	1,470.00	24,656.25	10,270.00	10,953.75
348501	3 27 2015	15638	COMPUTER ARTISTRY	1,011.25	24,656.25	10,270.00	10,953.75
348148	3 13 2015	2665880	COMSTOCK PROTECTIVE SERVICES	966.00	966.00	.00	.00
348502	3 27 2015	4652	CONCENTRA MEDICAL CENTERS INC.	355.60	355.60	1,671.50	3,771.00
348149	3 13 2015	2112	CONNOLLY CRANE SERVICE INC	675.00	675.00	1,758.75	2,759.75
348150	3 13 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	3,872.50	16,473.75	18,449.00	12,007.00
348503	3 27 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	7,791.75	16,473.75	18,449.00	12,007.00
348504	3 27 2015	99995	COOPER, CECELIA J	20.31	32,488.46	46,066.03	27,351.50
348151	3 13 2015	2665222	CORELOGIC TAX SERVICES	1,290.00	1,290.00	.00	503.00
348152	3 13 2015	11375	COSTCO WHOLESALE	1,346.22	42,554.71	53,602.36	67,015.04
348325	3 20 2015	11375	COSTCO WHOLESALE	202.10	42,554.71	53,602.36	67,015.04
348505	3 27 2015	11375	COSTCO WHOLESALE	1,895.78	42,554.71	53,602.36	67,015.04
348687	4 3 2015	11375	COSTCO WHOLESALE	788.81	42,554.71	53,602.36	67,015.04
348506	3 27 2015	99995	COSTEENS, GREG D	11.22	32,488.46	46,066.03	27,351.50
348153	3 13 2015	2665883	COUNTY OF SACRAMENTO	35.00	35.00	.00	.00
348154	3 13 2015	2665884	COUNTY OF TULARE	35.00	35.00	.00	.00
348326	3 20 2015	2665885	CREEKSIDE ELECTRICAL CONTRACTORS	41,262.50	41,262.50	.00	.00
348327	3 20 2015	99998	CRISTINA ROSALES	25.00	6,105.92	8,499.02	9,771.50
348155	3 13 2015	2664623	CURTIS & SONS CONSTRUCTION INC	500.00	500.00	22,760.94	3,500.00
348507	3 27 2015	2665691	CVE TECHNOLOGIES	3,064.80	30,773.10	.00	.00
348688	4 3 2015	1540	CWEA SIERRA SECTION	141.00	141.00	141.00	.00
348508	3 27 2015	2665899	CYBERNETICS GROUP, INC.	2,415.00	2,415.00	.00	.00
348156	3 13 2015	999916	CYNTHIA OR AARON LAVAL	100.00	9,677.69	5,539.00	1,927.81
348157	3 13 2015	2665871	D AND C PROPERTIES LLC	652.00	5,832.00	.00	.00
348509	3 27 2015	2665871	D AND C PROPERTIES LLC	2,460.00	5,832.00	.00	.00
348689	4 3 2015	2665871	D AND C PROPERTIES LLC	300.00	5,832.00	.00	.00
348328	3 20 2015	99998	DANA MORRIS	25.00	6,105.92	8,499.02	9,771.50
348329	3 20 2015	99998	DARRIAN PADILLA	25.00	6,105.92	8,499.02	9,771.50
348158	3 13 2015	8568	DATA GRAPHICS	205.00	7,933.63	7,124.67	8,649.65
348510	3 27 2015	8568	DATA GRAPHICS	948.94	7,933.63	7,124.67	8,649.65
348690	4 3 2015	8568	DATA GRAPHICS	265.18	7,933.63	7,124.67	8,649.65
348159	3 13 2015	99992	DAVID POTTS	110.00	11,168.00	2,317.00	987.00
348511	3 27 2015	99995	DAVIS, GREGORY C	79.90	32,488.46	46,066.03	27,351.50
348512	3 27 2015	11438	DAVIS, SCOTT	391.00	477.00	.00	429.00

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348691	4 3 2015	2664786	DE LAGE LANDEN	204.80	980.90	1,250.62	1,238.58
348160	3 13 2015	99992	DEBRA COLLUM	35.00	1,168.00	2,317.00	987.00
348330	3 20 2015	11619	DELL MARKETING L.P.	622.93	5,377.88	7,703.65	7,246.75
348331	3 20 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	72,576.65	654,894.68	991,241.87	673,748.63
348513	3 27 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	1,628.25	24,044.25	29,181.75	24,991.50
348332	3 20 2015	2664851	DEPT OF HEALTH AND HUMAN SERVICES	92,737.00	370,948.00	263,596.50	516,723.88
348163	3 13 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	184.96	20,384.31	74,893.67	110,273.39
348692	4 3 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	419.78	20,384.31	74,893.67	110,273.39
348693	4 3 2015	2665456	DESIGN FORM, INC.	128.74	338.97	362.60	.00
348164	3 13 2015	2665519	DIAMOND DRUGS, INC.	18,369.40	75,684.78	39,524.98	.00
348514	3 27 2015	2665519	DIAMOND DRUGS, INC.	2,015.92	75,684.78	39,524.98	.00
348694	4 3 2015	2665519	DIAMOND DRUGS, INC.	15,508.41	75,684.78	39,524.98	.00
348333	3 20 2015	99998	DIANE MCKINLEY	25.00	6,105.92	8,499.02	9,771.50
348334	3 20 2015	99998	DIANN TRAJCEVSKI	25.00	6,105.92	8,499.02	9,771.50
348695	4 3 2015	2665260	DIAS, WAYNE	225.00	1,345.00	.00	250.00
348515	3 27 2015	999911	DIEBOLD INC	25.00	2,206.12	1,494.80	2,574.51
348516	3 27 2015	2664646	DIPIETRO & ASSOCIATES INC	1,608.00	1,608.00	.00	.00
348517	3 27 2015	10983	DIV OF CHILD AND FAMILY SERVICES	34,915.00	139,661.50	142,475.00	100,426.50
348518	3 27 2015	2665560	DIV OF HEALTH CARE FINANCE & POLICY	799.45	5,297.44	29,660.42	.00
348165	3 13 2015	999915	DIV. OF WELFARE AND SUPPORTIVE SERV	100.00	19,310.39	31,084.92	31,078.96
348335	3 20 2015	2664852	DIVISION OF PAROLE & PROBATION	7,399.60	66,596.40	87,105.84	89,483.64
348519	3 27 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	5,054.93	45,188.11	63,208.76	59,469.18
348167	3 13 2015	2664577	DOUGLAS COUNTY TREASURER	37,974.46	298,942.01	1,760,517.89	4,000,411.24
348161	3 13 2015	1403785	DPS-GENERAL SERVICES	1,276.25	16,513.75	21,075.00	21,562.50
348162	3 13 2015	15946	DPS-GENERAL SERVICES	231.25	2,778.75	3,600.00	5,175.00
348520	3 27 2015	99995	DTD EQUITY LLC	301.02	32,488.46	46,066.03	27,351.50
348521	3 27 2015	99995	DTD EQUITY LLC	294.96	32,488.46	46,066.03	27,351.50
348696	4 3 2015	2665911	DUNGARVIN INC.	33.97	33.97	.00	.00
348522	3 27 2015	99995	DYNAMIC DIVERSIFIED	25.12	32,488.46	46,066.03	27,351.50
348336	3 20 2015	500105	EAGLE VALLEY GOLF COURSE	1,113.75	12,459.86	3,109.82	3,768.73
348168	3 13 2015	10699	EAST FOR JUSTICE COURT	11,160.51	11,160.51	.00	.00
348523	3 27 2015	2664167	EDIBLE RENO-TAHOE	700.00	700.00	700.00	2,600.00
348697	4 3 2015	999915	EMERALD CASCADE RESTAURANT SYSTEMS	135.00	19,310.39	31,084.92	31,078.96
348524	3 27 2015	2664442	EMPLOYEES COMPANY OF NV INC	1,035.00	3,420.00	7,567.50	1,057.50
348698	4 3 2015	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	4,062.07	28,517.03	17,017.23	.00
348699	4 3 2015	999915	ENTERPRISE RENTAL CAR	200.00	19,310.39	31,084.92	31,078.96
348169	3 13 2015	999911	ERWIN MACHINE LLC	25.00	2,206.12	1,494.80	2,574.51
348525	3 27 2015	99995	ESBER, RAYMOND J	80.17	32,488.46	46,066.03	27,351.50
348170	3 13 2015	2665090	EUROFINS EATON ANALYTICAL INC	2,608.00	37,586.00	59,588.00	79,690.00
348526	3 27 2015	2665090	EUROFINS EATON ANALYTICAL INC	551.00	37,586.00	59,588.00	79,690.00
348700	4 3 2015	999913	EVA K REYNOLDS	20.00	105,196.25	238,251.66	62,966.02
348171	3 13 2015	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	1,001.58	.00	.00
348527	3 27 2015	2665673	EVERBANK COMMERCIAL FINANCE, INC.	131.48	1,001.58	.00	.00
348337	3 20 2015	2665891	EXPERT DATA FORENSICS	3,910.43	3,910.43	.00	.00
348528	3 27 2015	999913	FARMER, CHRISTINA	25.00	105,196.25	238,251.66	62,966.02
348338	3 20 2015	2665225	FCS GROUP INC	8,291.27	27,948.77	19,309.97	94,410.89
348529	3 27 2015	600555	FEDEX	88.76	880.37	687.80	1,269.57
348530	3 27 2015	2665898	FIBERLINK COMMUNICATIONS CORP	3,834.00	3,834.00	.00	.00
348531	3 27 2015	2665906	FIELD, ANTHONY C.	50.00	50.00	.00	.00

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348172	3 13 2015	5260	PINEST FENCE LLC	900.00	18,245.00	11,665.00	37,927.50
348339	3 20 2015	999917	FIRST AMERICAN TITLE CO.	20.37	288.37	41.61	312.00
348532	3 27 2015	99995	FIRST CENTENNIAL TITLE	76.14	32,488.46	46,066.03	27,351.50
348533	3 27 2015	99995	FIRST CENTENNIAL TITLE	18.73	32,488.46	46,066.03	27,351.50
348173	3 13 2015	1905365	FIRST CHOICE SERVICES	115.64	1,801.40	951.75	1,439.84
348534	3 27 2015	1905365	FIRST CHOICE SERVICES	33.85	1,801.40	951.75	1,439.84
348174	3 13 2015	15066	FLORENCE, MYLA	200.00	6,400.00	9,000.00	11,125.00
348340	3 20 2015	15066	FLORENCE, MYLA	200.00	6,400.00	9,000.00	11,125.00
348535	3 27 2015	15066	FLORENCE, MYLA	200.00	6,400.00	9,000.00	11,125.00
348701	4 3 2015	15066	FLORENCE, MYLA	200.00	6,400.00	9,000.00	11,125.00
348536	3 27 2015	2664878	FLYERS ENERGY LLC	8,324.74	61,027.29	218,061.16	255,446.02
348175	3 13 2015	2665888	FOSTER FAMILY TRUST	950.00	950.00	.00	.00
348341	3 20 2015	15992	FOSTER FLOW CONTROL	1,142.00	10,257.87	15,596.91	.00
348702	4 3 2015	15992	FOSTER FLOW CONTROL	4,618.11	10,257.87	15,596.91	.00
348176	3 13 2015	2665182	FRANCO FRENCH BAKING CO	184.25	6,724.00	12,729.55	11,318.65
348342	3 20 2015	2665182	FRANCO FRENCH BAKING CO	140.25	6,724.00	12,729.55	11,318.65
348343	3 20 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	4,640.00	7,380.00	8,740.00
348703	4 3 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	220.00	4,640.00	7,380.00	8,740.00
348344	3 20 2015	999911	FYF INDUSTRIES LLC	103.75	2,206.12	1,494.80	2,574.51
348704	4 3 2015	2665147	GABRIEL WILLAMAN RR CONSTRUCTION	1,440.00	6,029.52	49,442.58	48,205.52
348345	3 20 2015	2665628	GCR TIRES & SERVICE	11,013.06	20,382.26	22,130.40	.00
348346	3 20 2015	999913	GENE PHILLIPS	12.64	105,196.25	238,251.66	62,966.02
348347	3 20 2015	2665395	GENEY/ GASSIOT, INC	339,843.79	902,164.78	1,000,065.50	.00
348177	3 13 2015	99995	GIVENS, GARY	24.50	32,488.46	46,066.03	27,351.50
348178	3 13 2015	2663199	GLOBALSTAR USA	257.89	2,111.94	2,361.52	2,314.34
348705	4 3 2015	2663199	GLOBALSTAR USA	257.89	2,111.94	2,361.52	2,314.34
348706	4 3 2015	5471	GML ARCHITECTS - LLC	4,840.00	19,800.00	112,386.95	3,444.54
348707	4 3 2015	999915	GO WIRELESS	15.00	19,310.39	31,084.92	31,078.96
348348	3 20 2015	2664608	GOMES, DANIEL	.00	288.50	.00	.00
348349	3 20 2015	2664608	GOMES, DANIEL	288.50	288.50	.00	.00
348537	3 27 2015	2601784	GONI, JOSEPH R.	1,301.33	1,301.33	2,706.87	2,083.12
348179	3 13 2015	11616	GRANITE CONSTRUCTION INC.	45.60	45.60	40,112.09	.00
348709	4 3 2015	3675	GREAT BASIN GALLERY & FRAME	65.70	712.92	80.00	.00
348710	4 3 2015	11691	GREATER NEVADA CREDIT UNION	120.00	161.00	1,555.00	.00
348350	3 20 2015	99998	GREGORY THOMAS	25.00	6,105.92	8,499.02	9,771.50
348180	3 13 2015	999915	GREGORY WITT	130.00	19,310.39	31,084.92	31,078.96
348711	4 3 2015	999915	GREGORY WITT	68.00	19,310.39	31,084.92	31,078.96
348237	3 13 2015	2665805	GRISELDA QUIRARTE	100.00	400.00	.00	.00
348181	3 13 2015	999913	GROCERY OUTLET #264	166.00	105,196.25	238,251.66	62,966.02
348182	3 13 2015	99995	GROVER, DENNIS N	23.89	32,488.46	46,066.03	27,351.50
348538	3 27 2015	99995	GROVER, DENNIS N	12.92	32,488.46	46,066.03	27,351.50
348351	3 20 2015	13200	G3 ENGINEERING INC.	9,186.34	17,466.57	.00	22,300.84
348539	3 27 2015	2665896	HANNA BERNARD	1,984.00	1,984.00	.00	.00
348183	3 13 2015	2663709	HARDCASTLE, RICHARD	436.13	436.13	517.08	447.00
348352	3 20 2015	99998	HAROLD WHITE	25.00	6,105.92	8,499.02	9,771.50
348185	3 13 2015	3030	HDR INC.	7,422.16	35,143.95	38,430.09	114,163.50
348712	4 3 2015	3030	HDR INC.	9,085.04	35,143.95	38,430.09	114,163.50
348186	3 13 2015	2665679	HEMOCUE AMERICA	619.00	2,370.00	.00	.00
348541	3 27 2015	2665905	HEYMAN, LINDA	50.00	50.00	.00	.00

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348542	3 27 2015	99995	HICKEY, MIKE	84.90	32,488.46	46,066.03	27,351.50
348353	3 20 2015	11071	HIGH DESERT MICROIMAGING INC.	1,195.00	23,417.50	105,054.65	37,674.40
348713	4 3 2015	11071	HIGH DESERT MICROIMAGING INC.	995.00	23,417.50	105,054.65	37,674.40
348354	3 20 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	19.22	121.61	578.32	211.52
348543	3 27 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	10.20	121.61	578.32	211.52
348355	3 20 2015	2665530	HLP, INC.	400.00	800.00	26,180.00	.00
348195	3 13 2015	2665646	HOOD, KATHLEEN	600.00	12,220.00	.00	.00
348188	3 13 2015	14371	HORIZON CONSTRUCTION INC.	14,088.71	366,198.71	111,812.55	24,960.58
348356	3 20 2015	14371	HORIZON CONSTRUCTION INC.	22,418.89	366,198.71	111,812.55	24,960.58
348544	3 27 2015	15572	HR SIMPLIFIED	546.00	5,534.50	7,623.00	8,182.70
348189	3 13 2015	2665887	HUGH J. & ELLEN M. SMITH FAMILY	4,500.00	4,500.00	.00	.00
348190	3 13 2015	7772	HUMPHREY, BRIAN	192.96	192.96	.00	.00
348714	4 3 2015	1059	IAAO	825.00	825.00	.00	.00
348191	3 13 2015	14606	INDUSTRIAL LOGISTICS SERVICES, INC.	1,140.00	2,140.00	2,000.00	2,000.00
348357	3 20 2015	2665760	INFRASTRUCTURE MANAGEMENT SERVICES	22,462.50	49,750.00	.00	.00
348715	4 3 2015	2665760	INFRASTRUCTURE MANAGEMENT SERVICES	225.00	49,750.00	.00	.00
348358	3 20 2015	2663516	INTEGRA TELECOM	.00	16,916.01	22,414.61	21,838.62
348359	3 20 2015	2663516	INTEGRA TELECOM	.00	16,916.01	22,414.61	21,838.62
348360	3 20 2015	2663516	INTEGRA TELECOM	.00	16,916.01	22,414.61	21,838.62
348361	3 20 2015	2663516	INTEGRA TELECOM	.00	16,916.01	22,414.61	21,838.62
348362	3 20 2015	2663516	INTEGRA TELECOM	.00	16,916.01	22,414.61	21,838.62
348363	3 20 2015	2663516	INTEGRA TELECOM	.00	16,916.01	22,414.61	21,838.62
348364	3 20 2015	2663516	INTEGRA TELECOM	.00	16,916.01	22,414.61	21,838.62
348365	3 20 2015	2663516	INTEGRA TELECOM	.00	16,916.01	22,414.61	21,838.62
348366	3 20 2015	2663516	INTEGRA TELECOM	1,834.39	16,916.01	22,414.61	21,838.62
348192	3 13 2015	6663	INTEGRITY FIRE PROTECTION SERVICES	300.00	642.50	1,414.60	432.69
348367	3 20 2015	2664860	INTRADO INC	250.00	2,000.00	3,000.00	3,000.00
348368	3 20 2015	99998	JAMES DICKEY	25.00	6,105.92	8,499.02	9,771.50
348545	3 27 2015	99995	JAMISON, LORRAINE	22.51	32,488.46	46,066.03	27,351.50
348716	4 3 2015	999915	JANET BOLSINGER	50.00	19,310.39	31,084.92	31,078.96
348369	3 20 2015	99998	JAVIER ARREOLA	25.00	6,105.92	8,499.02	9,771.50
348546	3 27 2015	6910	JENSEN ENGINEERING	1,500.00	14,100.00	.00	.00
348680	4 3 2015	2665844	JOE CARTER	214.00	364.00	.00	.00
348166	3 13 2015	2665882	JOHN DORAN	31.00	31.00	.00	.00
348717	4 3 2015	15623	JOHN MOHLER, RN	250.00	2,150.00	4,150.00	2,400.00
348187	3 13 2015	2665879	JOSE & ELIZABETH HERNANDEZ	6,500.00	6,500.00	.00	.00
348193	3 13 2015	2665493	JUSTIN WILSON CONSTRUCTION, LLC	5,210.00	140,979.88	15,283.08	.00
348718	4 3 2015	2300597	K.G. WALTERS CONSTRUCTION CO. INC.	173,508.00	188,841.02	40,649.00	.00
348194	3 13 2015	2665778	KASTENS, DAN	72.00	251.00	.00	.00
348719	4 3 2015	11790	KDJ COMPANY LTD.	120.00	3,300.00	3,510.00	2,520.00
348370	3 20 2015	2665579	KIMLEY-HORN & ASSOCIATES, INC.	13,590.00	141,009.55	30,175.90	.00
348547	3 27 2015	2664454	KOCH ELEVATOR CO	1,951.00	15,984.43	71,492.15	49,078.03
348196	3 13 2015	15870	LA VERSA LADC, VICKI	260.00	1,225.00	525.00	.00
348371	3 20 2015	99998	LAURA LEE DENNIS	25.00	6,105.92	8,499.02	9,771.50
348372	3 20 2015	99998	LAURA LEE DENNIS	136.85	6,105.92	8,499.02	9,771.50
348373	3 20 2015	2665793	LEASE CORPORATION OF AMERICA	256.00	1,058.00	.00	.00
348548	3 27 2015	99995	LEFEVER, ALLEN	110.20	32,488.46	46,066.03	27,351.50
348374	3 20 2015	7525	LEGALSHIELD	456.11	9,472.07	10,939.26	7,341.39
348720	4 3 2015	7525	LEGALSHIELD	442.78	9,472.07	10,939.26	7,341.39

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348197	3 13 2015	2663584	LEGISLATIVE COUNSEL BUREAU	65.94	22,373.31	11,526.51	12,230.24
348549	3 27 2015	2663584	LEGISLATIVE COUNSEL BUREAU	25.95	22,373.31	11,526.51	12,230.24
348198	3 13 2015	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	371.37	3,035.02	4,384.28	3,500.70
348375	3 20 2015	2664500	LEXISNEXIS RISK DATA MANAGEMENT INC	371.37	3,035.02	4,384.28	3,500.70
348199	3 13 2015	999915	LILLIAN AMADOR	15.00	19,310.39	31,084.92	31,078.96
348376	3 20 2015	999913	LIONS CLUB	500.00	105,196.25	238,251.66	62,966.02
348721	4 3 2015	999915	LISA RONHAVDEE	50.00	19,310.39	31,084.92	31,078.96
348277	3 13 2015	2665813	LUCAS WRIGHT	55.00	100.00	.00	.00
348377	3 20 2015	1203300	LUMOS & ASSOCIATES INC.	2,400.00	169,307.65	69,378.00	43,041.69
348551	3 27 2015	1203300	LUMOS & ASSOCIATES INC.	14,310.52	169,307.65	69,378.00	43,041.69
348378	3 20 2015	999998	LYLE MILLS	25.00	6,105.92	8,499.02	9,771.50
348379	3 20 2015	4347	LYON COUNTY SHERIFF'S OFFICE	4,620.45	36,536.48	59,259.61	55,066.48
348380	3 20 2015	8662	LYON COUNTY TREASURER	126,718.00	506,872.00	540,353.00	536,133.00
348552	3 27 2015	2665146	MACHABEE CAPITAL INC	311.45	4,247.12	3,737.40	4,544.38
348722	4 3 2015	1300402	MACHABEE OFFICE ENVIRONMENTS	8,480.40	14,690.89	17,018.49	62,075.37
348381	3 20 2015	2665531	MAIL FINANCE	417.93	1,253.79	1,222.32	.00
348200	3 13 2015	15895	MANHARD CONSULTING LTD	2,390.00	163,999.10	174,391.51	120,615.19
348553	3 27 2015	15895	MANHARD CONSULTING LTD	2,605.00	163,999.10	174,391.51	120,615.19
348723	4 3 2015	15895	MANHARD CONSULTING LTD	69,794.28	163,999.10	174,391.51	120,615.19
348201	3 13 2015	2665378	MARATHON STAFFING	.00	1,088,168.84	1,288,159.49	.00
348202	3 13 2015	2665378	MARATHON STAFFING	5,641.86	1,088,168.84	1,288,159.49	.00
348382	3 20 2015	2665378	MARATHON STAFFING	.00	1,088,168.84	1,288,159.49	.00
348383	3 20 2015	2665378	MARATHON STAFFING	.00	1,088,168.84	1,288,159.49	.00
348384	3 20 2015	2665378	MARATHON STAFFING	.00	1,088,168.84	1,288,159.49	.00
348385	3 20 2015	2665378	MARATHON STAFFING	32,335.83	1,088,168.84	1,288,159.49	.00
348554	3 27 2015	2665378	MARATHON STAFFING	.00	1,088,168.84	1,288,159.49	.00
348555	3 27 2015	2665378	MARATHON STAFFING	.00	1,088,168.84	1,288,159.49	.00
348556	3 27 2015	2665378	MARATHON STAFFING	21,011.37	1,088,168.84	1,288,159.49	.00
348724	4 3 2015	2665378	MARATHON STAFFING	.00	1,088,168.84	1,288,159.49	.00
348725	4 3 2015	2665378	MARATHON STAFFING	.00	1,088,168.84	1,288,159.49	.00
348726	4 3 2015	2665378	MARATHON STAFFING	18,429.35	1,088,168.84	1,288,159.49	.00
348386	3 20 2015	999998	MARIA ARVIZO-CASTELLANOS	25.00	6,105.92	8,499.02	9,771.50
348387	3 20 2015	2664633	MARZOLINE, DEBORAH	323.72	1,569.19	3,095.62	2,323.34
348557	3 27 2015	15752	MAUPIN, COX & LEGOY	2,761.00	30,900.02	17,026.25	.00
348203	3 13 2015	6754	MAXWELL PRODUCTS	21,275.80	108,448.16	83,550.68	.00
348204	3 13 2015	12077	MCELLISTREM PHD., JOSEPH E.	3,700.00	72,433.20	91,349.84	74,824.92
348388	3 20 2015	12077	MCELLISTREM PHD., JOSEPH E.	400.00	72,433.20	91,349.84	74,824.92
348558	3 27 2015	12077	MCELLISTREM PHD., JOSEPH E.	6,758.32	72,433.20	91,349.84	74,824.92
348727	4 3 2015	12077	MCELLISTREM PHD., JOSEPH E.	800.00	72,433.20	91,349.84	74,824.92
348389	3 20 2015	2665139	MCFARREN MD, TIMOTHY	2,700.00	8,100.00	10,800.00	10,800.00
348559	3 27 2015	14521	MCGEE, CINDY	2.00	39.00	165.00	116.36
348560	3 27 2015	999995	MCINTYRE, BRYCE	23.05	32,488.46	46,066.03	27,351.50
348205	3 13 2015	11613	MCMORRIS, STEVEN D.	563.97	13,418.37	21,481.04	20,044.68
348390	3 20 2015	11613	MCMORRIS, STEVEN D.	504.19	13,418.37	21,481.04	20,044.68
348561	3 27 2015	11613	MCMORRIS, STEVEN D.	758.26	13,418.37	21,481.04	20,044.68
348728	4 3 2015	2664082	MCQUEARY, CHRISTINE	60.00	187.46	.00	.00
348206	3 13 2015	2664759	MEAD, GAGE	1,410.00	5,640.00	8,285.00	.00
348391	3 20 2015	2663369	MEDSCHOOL ASSOC. NORTH, PATHOLOGY	200.00	1,040.00	2,600.00	4,715.00
348562	3 27 2015	999913	MEGAN CHADWICK	135.99	105,196.25	238,251.66	62,966.02

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348207	3 13 2015	2664208	MENDOZA, BRIAN	144.99	428.99	.00	1,119.32
348563	3 27 2015	99995	METCALP, THOMAS R	204.86	32,488.46	46,066.03	27,351.50
348208	3 13 2015	2664650	METRO OFFICE SOLUTIONS	156.73	2,159.94	1,752.60	2,434.71
348209	3 13 2015	2663992	MEYER, CECILIA	37.95	620.19	1,179.25	219.14
348392	3 20 2015	2663715	MICHAEL HOHL CHEVROLET	34,515.45	34,515.45	.00	.00
348393	3 20 2015	99998	MICHAEL POWERS	25.00	6,105.92	8,499.02	9,771.50
348210	3 13 2015	2665854	MINISTERIOS UNA PUERTA AL CAMINO	5,400.00	5,479.45	.00	.00
348394	3 20 2015	99998	MITHCELL BONALDI	25.00	6,105.92	8,499.02	9,771.50
348564	3 27 2015	99995	MOJICA, JUAN G	30.62	32,488.46	46,066.03	27,351.50
348211	3 13 2015	12880	MONARCH DIRECT LLC	123.20	4,675.83	1,685.03	332.40
348212	3 13 2015	2665515	MORRIS, JIM	90.00	1,202.00	1,668.00	.00
348565	3 27 2015	5730	MOTOROLA SOLUTIONS INC	19,034.00	45,200.85	19,591.40	63,517.24
348213	3 13 2015	9171	MOUNT ROSE MARKETING/SIGN PRO	750.00	4,245.00	1,816.00	2,103.80
348566	3 27 2015	9171	MOUNT ROSE MARKETING/SIGN PRO	120.00	4,245.00	1,816.00	2,103.80
348214	3 13 2015	2665247	MOUNTAIN MACHINERY REPAIR	699.19	20,559.02	27,174.36	8,702.00
348395	3 20 2015	2665247	MOUNTAIN MACHINERY REPAIR	866.50	20,559.02	27,174.36	8,702.00
348215	3 13 2015	2665591	MR. CHUCK'S DRIVING ACADEMY	120.00	957.60	224.00	.00
348216	3 13 2015	2664364	MUND, STEPHEN	258.40	2,735.20	3,295.20	3,760.00
348396	3 20 2015	13097	MV CONTRACT TRANSPORTATION	50,798.17	429,112.52	591,298.51	580,205.47
348217	3 13 2015	7759	N.A.J.J.A.	225.00	225.00	150.00	.00
348567	3 27 2015	7284	NEOPOST	2,050.39	25,246.72	15,189.39	.00
348730	4 3 2015	7284	NEOPOST	2,500.00	25,246.72	15,189.39	.00
348218	3 13 2015	3196	NEVADA BLUE LTD.	553.70	9,142.59	8,226.26	921.26
348731	4 3 2015	2665354	NEVADA COMMISSION FOR THE	50,000.00	137,270.00	213,850.00	.00
348732	4 3 2015	999915	NEVADA DEPARTMENT OF TRANSPORTATION	150.00	19,310.39	31,084.92	31,078.96
348219	3 13 2015	1909450	NEVADA DEPT OF TAXATION	1,567.31	40,252.27	1,519.62	1,482.42
348733	4 3 2015	1909450	NEVADA DEPT OF TAXATION	3,108.18	40,252.27	1,519.62	1,482.42
348220	3 13 2015	4700	NEVADA DIVISON OF FORESTRY	1,200.00	114,900.00	191,700.00	127,372.25
348397	3 20 2015	4700	NEVADA DIVISON OF FORESTRY	37,500.00	114,900.00	191,700.00	127,372.25
348398	3 20 2015	9682	NEVADA ENERGY	3,000.00	3,000.00	.00	.00
348399	3 20 2015	6051	NEVADA FITNESS LLC	75.00	675.00	1,620.00	2,640.00
348400	3 20 2015	11952	NEVADA HUMANE SOCIETY	58,333.33	349,999.99	.00	.00
348734	4 3 2015	11952	NEVADA HUMANE SOCIETY	58,333.33	349,999.99	.00	.00
348221	3 13 2015	15181	NEVADA JOHNS LLC	.00	43,841.38	49,492.39	33,902.20
348222	3 13 2015	15181	NEVADA JOHNS LLC	2,504.00	43,841.38	49,492.39	33,902.20
348401	3 20 2015	1404650	NEVADA MAGAZINE	2,062.00	4,273.80	.00	.00
348402	3 20 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	231.00	2,205.00	1,745.00	.00
348223	3 13 2015	1404713	NEVADA OFFICE MACHINES	150.82	13,829.91	47,185.86	4,247.73
348403	3 20 2015	1404713	NEVADA OFFICE MACHINES	95.36	13,829.91	47,185.86	4,247.73
348568	3 27 2015	1404713	NEVADA OFFICE MACHINES	677.38	13,829.91	47,185.86	4,247.73
348735	4 3 2015	1404713	NEVADA OFFICE MACHINES	335.53	13,829.91	47,185.86	4,247.73
348404	3 20 2015	1404719	NEVADA PRESORT & MAIL MARKETING	94.14	1,692.71	3,315.16	2,851.78
348405	3 20 2015	3937	NEVADA RURAL COUNTIES RSVP	5,000.00	19,000.00	25,000.00	24,999.00
348736	4 3 2015	10195	NEVADA RURAL HOUSING AUTHORITY	1,607.30	6,607.50	23,392.50	1,260.00
348225	3 13 2015	6116	NEVADA RURAL WATER ASSOC.	105.00	4,340.00	4,265.00	4,675.00
348737	4 3 2015	14786	NEVADA STATE HEALTH LABORATORY	10.00	368.50	337.00	475.00
348406	3 20 2015	1406200	NEVADA STATE PUBLIC DEFENDER	284,286.25	1,137,145.00	863,205.75	1,284,759.57
348407	3 20 2015	1778	NEVADA STATE TREASURER	18.00	626.00	506.00	492.00
348738	4 3 2015	1778	NEVADA STATE TREASURER	20.00	626.00	506.00	492.00

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348569	3 27 2015	12322	NEW DAWN TECHNOLOGIES INC.	2,388.75	11,003.47	19,979.65	.00
348271	3 13 2015	2665881	NICK WENTWORTH	72.00	72.00	.00	.00
348408	3 20 2015	1407342	NIELSEN, DAVID I.	1,235.00	16,345.00	18,545.00	8,500.00
348570	3 27 2015	99995	NIETZ, FRED G	72.73	32,488.46	46,066.03	27,351.50
348571	3 27 2015	14536	NORTH LAKE TAHOE FIRE PROT. DIST.	483.00	9,356.00	8,321.00	36,605.00
348739	4 3 2015	999915	NORTHERN NEVADA COIN	50.00	19,310.39	31,084.92	31,078.96
348409	3 20 2015	2665708	NORTHERN NEVADA PSYCHOLOGY	1,355.00	2,210.00	.00	.00
348572	3 27 2015	2665708	NORTHERN NEVADA PSYCHOLOGY	855.00	2,210.00	.00	.00
348740	4 3 2015	13196	NORTHERN NV INTERNATIONAL CENTER	170.00	1,140.00	415.00	1,340.00
348573	3 27 2015	2664621	NOVI & WILKIN	9,689.57	98,368.61	.00	9,980.00
348410	3 20 2015	9748	NRC ROOFING INC.	300.00	1,885.00	2,522.75	2,685.00
348411	3 20 2015	2665203	NV DIVISION OF HEALTH CARE	15.15	48.01	448.40	2,233.39
348226	3 13 2015	1904700	NV ENERGY	.00	419,604.82	701,868.01	620,562.99
348227	3 13 2015	1904700	NV ENERGY	4,179.44	419,604.82	701,868.01	620,562.99
348412	3 20 2015	13957	NV ENERGY	202.45	2,619.91	2,476.00	1,413.37
348413	3 20 2015	1904700	NV ENERGY	.00	419,604.82	701,868.01	620,562.99
348414	3 20 2015	1904700	NV ENERGY	2,113.43	419,604.82	701,868.01	620,562.99
348574	3 27 2015	1904700	NV ENERGY	.00	419,604.82	701,868.01	620,562.99
348575	3 27 2015	1904700	NV ENERGY	.00	419,604.82	701,868.01	620,562.99
348576	3 27 2015	1904700	NV ENERGY	.00	419,604.82	701,868.01	620,562.99
348577	3 27 2015	1904700	NV ENERGY	33,071.22	419,604.82	701,868.01	620,562.99
348578	3 27 2015	2664346	NV ENERGY	53,907.45	421,550.95	554,447.64	566,686.13
348741	4 3 2015	1904700	NV ENERGY	2,584.02	419,604.82	701,868.01	620,562.99
348785	4 2 2015	2664961	NV ENERGY	1,222.00	15,109.00	19,975.00	17,193.00
348579	3 27 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	1,908.44	122.32	.00
348742	4 3 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	1,908.44	122.32	.00
348415	3 20 2015	2663554	OFFSITE DATA DEPOT LLC	247.65	2,318.25	3,184.05	3,153.45
348580	3 27 2015	99995	OKAWA, TOSHIKO	77.05	32,488.46	46,066.03	27,351.50
348228	3 13 2015	15582	OUTBACK UPHOLSTERY	300.00	5,450.00	1,880.00	655.00
348229	3 13 2015	1500658	OVERHEAD DOOR CO.	1,343.00	13,230.50	13,243.00	7,920.00
348581	3 27 2015	1500658	OVERHEAD DOOR CO.	490.00	13,230.50	13,243.00	7,920.00
348230	3 13 2015	2664536	OVERPAYMENT RECOVERY	16.00	574.60	3,299.07	.00
348743	4 3 2015	2060	OWENS, WALT	300.00	1,500.00	.00	.00
348416	3 20 2015	5176	PAC MACHINE CO., INC.	10,181.00	33,014.50	57,430.20	18,703.90
348417	3 20 2015	99998	PAMELA TUMBUSCH	25.00	6,105.92	8,499.02	9,771.50
348231	3 13 2015	11507	PAPER PLUS	1,023.73	4,614.70	.00	.00
348418	3 20 2015	11507	PAPER PLUS	138.68	4,614.70	.00	.00
348744	4 3 2015	11507	PAPER PLUS	186.96	4,614.70	.00	.00
348582	3 27 2015	99995	PARKER, FRANCES M	73.05	32,488.46	46,066.03	27,351.50
348745	4 3 2015	2665751	PARKS, GREGORY P.	39.76	510.68	.00	.00
348583	3 27 2015	15980	PARKWAY PLAZA APARTMENTS	500.00	8,425.00	8,700.00	3,467.00
348419	3 20 2015	99998	PAUL MILLER	25.00	6,105.92	8,499.02	9,771.50
348746	4 3 2015	1600885	PDM STEEL SERVICE CENTERS	340.93	340.93	.00	.00
348584	3 27 2015	2663553	PECK, KEN	80.00	219.00	.00	533.65
348585	3 27 2015	4373	PEGGY HOOGS & ASSOC.	291.70	9,297.65	2,300.50	.00
348747	4 3 2015	999913	PEREZ, VANESSA	27.50	105,196.25	238,251.66	62,966.02
348232	3 13 2015	7464	PESTMASTER SERVICES, INC.	69.00	2,139.00	7,079.00	.00
348420	3 20 2015	7464	PESTMASTER SERVICES, INC.	69.00	2,139.00	7,079.00	.00
348586	3 27 2015	7464	PESTMASTER SERVICES, INC.	69.00	2,139.00	7,079.00	.00

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348748	4 3 2015	7464	PESTMASTER SERVICES, INC.	69.00	2,139.00	7,079.00	.00
348233	3 13 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	661.96	10,255.08	21,255.83	36,399.70
348421	3 20 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	46.31	10,255.08	21,255.83	36,399.70
348749	4 3 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	547.77	10,255.08	21,255.83	36,399.70
348422	3 20 2015	2665890	PFIZER, INC.	5,959.48	10,429.09	.00	.00
348587	3 27 2015	2665890	PFIZER, INC.	2,979.74	10,429.09	.00	.00
348750	4 3 2015	2665890	PFIZER, INC.	1,489.87	10,429.09	.00	.00
348423	3 20 2015	15207	PHYSICIAN SELECT MANAGEMENT	7,767.00	71,494.84	95,978.15	55,353.43
348424	3 20 2015	2663827	PIASECKI M.D., MELISSA	4,200.00	17,850.00	12,850.00	4,900.00
348234	3 13 2015	99995	PINE NUT HOSPITALITIES LLC	82.84	32,488.46	46,066.03	27,351.50
348751	4 3 2015	2900	PINTAR, SUSAN R., MD	2,367.00	19,345.95	23,615.00	24,773.41
348588	3 27 2015	2665295	PIONEER CENTER FOR PERFORMING ARTS	250.00	250.00	.00	250.00
348589	3 27 2015	999916	PIPERS OPERA HOUSE	53.33	9,677.69	5,539.00	1,927.81
348235	3 13 2015	2664666	POC NETWORK TECHNOLOGIES INC	1.50	1,219.50	1,171.50	.00
348425	3 20 2015	2664666	POC NETWORK TECHNOLOGIES INC	445.50	1,219.50	1,171.50	.00
348590	3 27 2015	1603500	PONDEROSA STAMP & ENGRAVING	25.00	1,756.90	2,125.92	771.28
348591	3 27 2015	2665897	PRECISION CONCRETE CUTTING	6,421.51	6,421.51	.00	.00
348592	3 27 2015	99995	PRESCIDENT, INC.	68.53	32,488.46	46,066.03	27,351.50
348426	3 20 2015	2665520	PRIORITY DISPATCH CORPORATION	4,830.00	4,830.00	.00	.00
348427	3 20 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,246.71	320,353.99	475,732.25	510,796.86
348428	3 20 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	8,767.44	234.80	.00
348752	4 3 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	8,767.44	234.80	.00
348429	3 20 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	189.30	4,439.10	8,453.84	9,953.84
348753	4 3 2015	1604820	PUBLIC EMPLOYEES RETIREMENT SYSTEM	189.30	4,439.10	8,453.84	9,953.84
348236	3 13 2015	11658	PURCHASE POWER	73.45	4,087.21	14,234.80	23,000.00
348593	3 27 2015	11658	PURCHASE POWER	79.29	4,087.21	14,234.80	23,000.00
348238	3 13 2015	2664868	QUIRARTE, MARI	816.00	5,180.00	10,043.60	10,677.60
348239	3 13 2015	999915	RACHEAL WILHELMI	25.69	19,310.39	31,084.92	31,078.96
348594	3 27 2015	11686	RADIATION DETECTION COMPANY	480.00	480.00	482.00	.00
348430	3 20 2015	2664750	RADTKE, TAYLOR	283.50	359.66	1,635.54	1,087.47
348637	3 27 2015	2665612	RAIN FOR RENT LAS VEGAS	2,044.00	13,247.97	8,878.53	.00
348240	3 13 2015	1800550	RALEY'S	100.00	500.00	.00	200.00
348729	4 3 2015	2665803	RANDY MORGAN	100.00	600.00	.00	.00
348595	3 27 2015	2664279	RAY MORGAN COMPANY	403.87	4,067.32	7,412.67	28,983.32
348754	4 3 2015	2664279	RAY MORGAN COMPANY	25.87	4,067.32	7,412.67	28,983.32
348241	3 13 2015	7967	RAY'S TIRE EXCHANGE	304.00	9,413.50	14,063.50	15,295.00
348431	3 20 2015	7967	RAY'S TIRE EXCHANGE	111.00	9,413.50	14,063.50	15,295.00
348755	4 3 2015	7967	RAY'S TIRE EXCHANGE	246.50	9,413.50	14,063.50	15,295.00
348432	3 20 2015	6845	REESE, RICHARD R.	585.00	10,060.00	13,015.00	13,700.00
348596	3 27 2015	6845	REESE, RICHARD R.	225.00	10,060.00	13,015.00	13,700.00
348756	4 3 2015	6845	REESE, RICHARD R.	360.00	10,060.00	13,015.00	13,700.00
348242	3 13 2015	7638	REGIONAL TRANSPORTATION COMM.	318.75	14,136.45	34,904.00	33,233.00
348597	3 27 2015	2664115	RENO GAZETTE-JOURNAL	396.85	4,404.35	.00	.00
348757	4 3 2015	2664827	RESERVE ACCOUNT	1,029.67	10,152.05	25,370.00	15,000.00
348243	3 13 2015	1802250	RESOURCE CONCEPTS INC.	5,493.00	37,737.52	69,204.37	114,188.59
348598	3 27 2015	1802250	RESOURCE CONCEPTS INC.	915.00	37,737.52	69,204.37	114,188.59
348599	3 27 2015	999911	RESOURCE DEVELOPMENT COMPANY	78.75	2,206.12	1,494.80	2,574.51
348244	3 13 2015	16004	RICOH USA INC	105.73	4,479.30	10,104.67	11,954.39
348600	3 27 2015	9501	RICOH USA INC	323.09	23,438.23	19,722.92	41,209.91

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348758	4 3 2015	16004	RICOH USA INC	102.65	4,479.30	10,104.67	11,954.39
348245	3 13 2015	2665092	RIGBY, ERIC	206.28	328.28	57.00	140.85
348759	4 3 2015	2665236	RURAL REGIONAL CENTER	2,001.66	5,737.64	.00	3,877.99
348184	3 13 2015	15781	SAM HATLEY	50.00	337.75	.00	.00
348540	3 27 2015	15781	SAM HATLEY	287.75	337.75	.00	.00
348601	3 27 2015	999922	SAMUELS, MARK	855.73	4,620.47	127.11	.00
348602	3 27 2015	2665895	SAN FRANCISCO SUPERIOR COURT	65.98	65.98	.00	.00
348603	3 27 2015	2665058	SANSIO	829.00	7,356.00	9,504.00	10,150.00
348247	3 13 2015	2663287	SAUNDERS, SAMUEL	143.00	143.00	.00	.00
348433	3 20 2015	99998	SEAN MCDONALD	25.00	6,105.92	8,499.02	9,771.50
348248	3 13 2015	1902652	SENATOR APARTMENTS LLC	1,253.00	10,878.00	9,140.00	7,563.98
348604	3 27 2015	1902652	SENATOR APARTMENTS LLC	1,740.00	10,878.00	9,140.00	7,563.98
348760	4 3 2015	1902652	SENATOR APARTMENTS LLC	325.00	10,878.00	9,140.00	7,563.98
348434	3 20 2015	99998	SHERI RAMPLEY	25.00	6,105.92	8,499.02	9,771.50
348605	3 27 2015	2665763	SHI INTERNATIONAL CORP	262.00	262.00	.00	.00
348435	3 20 2015	99998	SHILO FRENCH	25.00	6,105.92	8,499.02	9,771.50
348249	3 13 2015	2665302	SHOSHIN RYU NEVADA LLC	168.00	1,216.00	1,376.00	172.00
348250	3 13 2015	1904900	SIERRA VETERINARY HOSP.	257.71	1,319.73	1,131.26	.00
348436	3 20 2015	1904900	SIERRA VETERINARY HOSP.	219.72	1,319.73	1,131.26	.00
348606	3 27 2015	1903800	SIERRA CHEMICAL COMPANY	3,693.03	97,378.27	159,737.60	158,351.97
348437	3 20 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	360,834.12	1,397,875.33	1,694,876.91	179,023.42
348251	3 13 2015	10550	SIERRA NEVADA MEDIA GROUP	2,424.00	32,091.16	39,686.66	27,980.72
348607	3 27 2015	10550	SIERRA NEVADA MEDIA GROUP	271.01	32,091.16	39,686.66	27,980.72
348252	3 13 2015	2665137	SIERRA OFFICE SOLUTIONS	35.12	187.60	200.79	205.00
348253	3 13 2015	999913	SILVER OAK DEVELOPMENT	28,177.20	105,196.25	238,251.66	62,966.02
348761	4 3 2015	15211	SILVER OAK GOLF CLUB	158.00	158.00	.00	.00
348438	3 20 2015	1905375	SILVER STATE INDUSTRIES	2,528.00	9,557.80	62,559.00	27,417.00
348254	3 13 2015	1905385	SILVER STATE INTERNATIONAL INC	5,983.38	40,865.68	8,814.25	.00
348255	3 13 2015	13989	SIMPLEX GRINNELL LP	2,685.61	5,424.66	6,624.64	9,740.91
348608	3 27 2015	11038	SKELLY, JOANNE	60.14	279.63	1,006.87	977.91
348762	4 3 2015	2664345	SNK ELECTRIC LLC	1,250.00	1,250.00	.00	.00
348256	3 13 2015	2664362	SNYDER, TERRI	1,194.00	10,158.00	13,854.00	12,106.00
348609	3 27 2015	99995	SOLLEY, MILDRED	41.20	32,488.46	46,066.03	27,351.50
348610	3 27 2015	1907302	SOUTHWEST GAS CORP	52.29	568.66	1,136.24	1,991.04
348257	3 13 2015	1907300	SOUTHWEST GAS CORP.	6,868.26	335,081.87	451,526.98	326,996.14
348439	3 20 2015	1907300	SOUTHWEST GAS CORP.	2,610.27	335,081.87	451,526.98	326,996.14
348611	3 27 2015	1907300	SOUTHWEST GAS CORP.	3,808.14	335,081.87	451,526.98	326,996.14
348763	4 3 2015	1907300	SOUTHWEST GAS CORP.	.00	335,081.87	451,526.98	326,996.14
348764	4 3 2015	1907300	SOUTHWEST GAS CORP.	.00	335,081.87	451,526.98	326,996.14
348765	4 3 2015	1907300	SOUTHWEST GAS CORP.	.00	335,081.87	451,526.98	326,996.14
348766	4 3 2015	1907300	SOUTHWEST GAS CORP.	30,489.84	335,081.87	451,526.98	326,996.14
348612	3 27 2015	2663450	STANLEY CONVERGENT SECURITY	449.97	37,812.34	8,672.98	46,085.30
348440	3 20 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	458.53	1,834.12	.00	.00
348613	3 27 2015	999922	STRAND, TROY	703.28	4,620.47	127.11	.00
348441	3 20 2015	800123	SUNGARD PUBLIC SECTOR	160.00	730.00	74,480.69	167,107.16
348614	3 27 2015	800123	SUNGARD PUBLIC SECTOR	320.00	730.00	74,480.69	167,107.16
348258	3 13 2015	1910780	SUNSHINE REPORTING & LITIGATION	250.70	8,439.85	16,861.80	26,131.82
348615	3 27 2015	1910780	SUNSHINE REPORTING & LITIGATION	196.80	8,439.85	16,861.80	26,131.82
348442	3 20 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	411.26	27,367.88	51,367.55	43,205.41

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
348767	4 3 2015	102096	SYSCO FOOD SERVICES OF SACRAMENTO	241.22	27,367.88	51,367.55	43,205.41
348443	3 20 2015	2000400	TAHOE REGIONAL PLANNING AGENCY	12,516.00	12,516.00	12,516.00	12,516.00
348444	3 20 2015	2665536	TAYLOR, SUSAN	4,158.30	30,133.20	31,545.22	.00
348260	3 13 2015	2665020	TELERUS INC	2,700.00	5,400.00	5,400.00	3,600.00
348445	3 20 2015	2664229	THOMAS PETROLEUM LLC	43,524.98	575,749.24	862,807.00	832,876.11
348769	4 3 2015	2664229	THOMAS PETROLEUM LLC	23,212.07	575,749.24	862,807.00	832,876.11
348616	3 27 2015	99995	TIBBALS, JOY M	25.71	32,488.46	46,066.03	27,351.50
348446	3 20 2015	11165	TIBURON INC.	44,998.75	510,486.25	177,014.00	221,614.00
348770	4 3 2015	2665908	TITLE SOURCE, INC.	68.76	68.76	.00	.00
348617	3 27 2015	2665689	TOM EDISS LANDSCAPE, INC.	235.34	68,051.34	3,166.26	.00
348771	4 3 2015	999915	TOM MCELROY	100.00	19,310.39	31,084.92	31,078.96
348772	4 3 2015	2665907	TRAFFIX DEVICES, INC.	1,514.94	1,514.94	.00	.00
348447	3 20 2015	2664495	TRAVELERS	205.00	94,528.00	111,783.41	613,742.32
348261	3 13 2015	6513	TRI-STATE SURVEYING LTD.	2,950.00	19,327.25	44,677.50	41,499.80
348773	4 3 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	531.28	3,268.28	4,193.60	2,417.72
348448	3 20 2015	2664180	TSA CUSTOM CAR + TRUCK	8,531.97	8,531.97	.00	.00
348618	3 27 2015	2665129	TYCO INTEGRATED SECURITY LLC	144.78	436.51	560.02	718.46
348774	4 3 2015	2665022	U.S. BANK EQUIPMENT FINANCE	648.05	7,070.97	8,748.52	2,660.84
348262	3 13 2015	2100940	UNISOURCE WORLDWIDE INC	199.31	43,972.13	47,656.58	54,583.37
348449	3 20 2015	2100940	UNISOURCE WORLDWIDE INC	3,284.80	43,972.13	47,656.58	54,583.37
348775	4 3 2015	2100940	UNISOURCE WORLDWIDE INC	400.90	43,972.13	47,656.58	54,583.37
348450	3 20 2015	9222	UNITED STATES LIFE INSURANCE	490.36	4,376.04	5,413.89	5,468.92
348619	3 27 2015	99995	UNIVERSITY HEIGHTS, LLC	7,200.00	32,488.46	46,066.03	27,351.50
348263	3 13 2015	999915	US BANK	36.00	19,310.39	31,084.92	31,078.96
348451	3 20 2015	8883	V & C CONSTRUCTION, INC.	20,381.99	203,718.39	142,712.33	211,270.70
348264	3 13 2015	2200964	VANCE, JERRY	344.80	3,100.00	4,317.60	4,152.80
348620	3 27 2015	9736	VARN	950.00	12,242.00	18,348.00	24,800.00
348621	3 27 2015	99995	VAUGHN, STEVEN PAUL	23.71	32,488.46	46,066.03	27,351.50
348452	3 20 2015	2664573	VERIZON WIRELESS	80.02	5,633.41	4,261.77	4,187.55
348622	3 27 2015	2664573	VERIZON WIRELESS	319.21	5,633.41	4,261.77	4,187.55
348776	4 3 2015	2664573	VERIZON WIRELESS	251.30	5,633.41	4,261.77	4,187.55
348265	3 13 2015	999915	VIANCA GARCIA	100.00	19,310.39	31,084.92	31,078.96
348777	4 3 2015	999915	VIANCA GARCIA	100.00	19,310.39	31,084.92	31,078.96
348623	3 27 2015	999913	VILLANUEVA, DIEGO	315.00	105,196.25	238,251.66	62,966.02
348624	3 27 2015	999916	VIRGINIA CITY ANTIQUE MALL	53.33	9,677.69	5,539.00	1,927.81
348625	3 27 2015	999916	VIRGINIA CITY JERKY CO.	53.33	9,677.69	5,539.00	1,927.81
348453	3 20 2015	14817	VISION INTERNET PROVIDERS INC.	200.00	3,446.65	2,639.25	9,140.35
348266	3 13 2015	13543	VITAL SIGNS	728.34	4,340.61	81.50	408.00
348778	4 3 2015	9312	WALKER & ASSOCIATES	3,625.00	32,625.00	44,000.00	43,841.00
348626	3 27 2015	2300515	WALKER ESQ., ROBERT B.	9,739.57	100,673.18	127,184.68	123,915.51
348627	3 27 2015	9825	WALLIN, SANDY	115.06	881.14	1,142.87	1,218.03
348267	3 13 2015	2664039	WALMART/ASSET PROTECTION RECOVERY	20.00	814.33	.00	.00
348628	3 27 2015	99995	WANDLER FAMILY TRUST 1990	122.76	32,488.46	46,066.03	27,351.50
348629	3 27 2015	2665454	WARTGOW, SANDRA	1,591.45	3,106.92	784.49	.00
348268	3 13 2015	2301280	WASHOE COUNTY CORONER	6,349.41	46,096.05	112,493.76	96,139.86
348630	3 27 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	3,750.38	87,280.93	119,006.44	57,104.20
348631	3 27 2015	302000	WASTE MANAGEMENT INC.	758.77	3,926.69	6,224.33	10,179.31
348632	3 27 2015	114008	WATERS ESQ., NOEL S.	9,789.57	90,425.88	129,276.42	137,062.76
348269	3 13 2015	2665806	WELLS FARGO	100.00	620.53	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2015 FY AP TOTAL	2014 FY AP TOTAL	2013 FY AP TOTAL
348779	4 3 2015	999915	WELLS FARGO	100.00	19,310.39	31,084.92	31,078.96
348270	3 13 2015	15651	WELLS FARGO INSURANCE SERVICES USA	5,754.75	878,058.16	840,111.57	799,715.71
348454	3 20 2015	2665622	WENGREN, NICOLE	30.47	706.58	66.08	.00
348272	3 13 2015	14582	WESTERN ENVIRONMENTAL TESTING	1,728.30	20,846.87	1,610.00	1,600.00
348633	3 27 2015	14582	WESTERN ENVIRONMENTAL TESTING	279.10	20,846.87	1,610.00	1,600.00
348273	3 13 2015	7222	WESTERN ENVIRONMENTS INC.	900.00	3,392.00	3,332.00	10,428.50
348780	4 3 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,547.57	37,053.94	56,288.00	62,364.54
348274	3 13 2015	2663419	WESTERN NEVADA COLLEGE	71.45	71.45	.00	.00
348275	3 13 2015	2303400	WESTERN NEVADA SUPPLY CO.	3,723.96	245,288.18	400,195.41	186,499.79
348455	3 20 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	245,288.18	400,195.41	186,499.79
348456	3 20 2015	2303400	WESTERN NEVADA SUPPLY CO.	5,986.65	245,288.18	400,195.41	186,499.79
348634	3 27 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	245,288.18	400,195.41	186,499.79
348635	3 27 2015	2303400	WESTERN NEVADA SUPPLY CO.	10,819.70	245,288.18	400,195.41	186,499.79
348781	4 3 2015	2303400	WESTERN NEVADA SUPPLY CO.	5,071.94	245,288.18	400,195.41	186,499.79
348636	3 27 2015	2664883	WESTERN NV REGIONAL YOUTH CENTER	250.00	250.00	.00	.00
348638	3 27 2015	99995	WESTERN TITLE	20.47	32,488.46	46,066.03	27,351.50
348639	3 27 2015	99995	WESTERN TITLE	38.71	32,488.46	46,066.03	27,351.50
348640	3 27 2015	99995	WESTERN TITLE CO.	23.66	32,488.46	46,066.03	27,351.50
348782	4 3 2015	99995	WILKINS, TIM	79.99	32,488.46	46,066.03	27,351.50
348276	3 13 2015	2948	WIRTH, DARIA ANNE	63.94	63.94	.00	46.90
348641	3 27 2015	2665038	WITTMAN ENTERPRISES LLC	10,701.84	83,976.89	123,348.46	91,930.69
348642	3 27 2015	12154	YANUCK, GILBERT A.	88.95	1,551.26	2,546.99	2,867.46
348278	3 13 2015	2665537	YEAMAN, GUY	576.00	4,230.40	3,008.00	.00
348279	3 13 2015	2665109	YOGA SOL LLC	24.00	230.40	336.00	756.00
348457	3 20 2015	2665093	YOUTH THEATRE CARSON CITY	98.46	1,746.46	3,922.64	11,247.20
348783	4 3 2015	2600175	ZEE MEDICAL INC.	44.00	606.78	856.02	939.86
348550	3 27 2015	2665894	ZHOU LU	500.00	500.00	.00	.00
348643	3 27 2015	11551	ZIONS FIRST NATIONAL BANK	250.00	7,510.00	4,750.00	4,400.00
348458	3 20 2015	2665173	3D CONCRETE	2,123.16	43,276.01	41,937.03	2,201.06
348784	4 3 2015	2665173	3D CONCRETE	2,419.26	43,276.01	41,937.03	2,201.06

FINAL TOTALS

TOTAL			4,323,304.69
COUNT	667		

*** END OF REPORT ***

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	98,118.43	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	7,903.45	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	4,789.30	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	48,700.00	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	9,653.80	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	98,100.00	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	1,260.00	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	109,800.00	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	5,258.36	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	1,177.00	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	1,866.75	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	45,000.00	.00
WT	BONDS & COUPONS MAR 2015	DD/GS	3 25 2015	374	30,000.00	.00
WT	CC AIRPORT WIRE MAR 15	BH/GS	3 25 2015	358	124,601.00	.00
WT	CCMSI WIRE FEB 15	BH/GS	3 25 2015	357	28,429.09	.00
WT	CHILD SUPPORT PP 6	JC/GS	3 26 2015	CHLDSUP	2,768.77	.00
WT	CHILD SUPPORT PP 6	JC/GS	3 26 2015	CHLDSUP	230.77	.00
WT	CHILD SUPPORT PP 7	JC/GS	3 26 2015	CHLDSUP	341.53	.00
WT	CHILD SUPPORT PP 7	JC/GS	3 26 2015	CHLDSUP	2,768.77	.00
WT	CHILD SUPPORT PP 7	JC/GS	3 26 2015	CHLDSUP	230.77	.00
WT	CK GATEWAY WIRE FEB 15	CD/GS	3 25 2015	356	144.00	.00
WT	FED TAX DEP PP 6	JC/GS	3 26 2015	FEDERAL	42,697.84	.00
WT	FED TAX DEP PP 6	JC/GS	3 26 2015	FEDERAL	191,596.62	.00
WT	FED TAX DEPOSIT PP 7	JC/GS	3 26 2015	FEDERAL	42,402.98	.00
WT	FED TAX DEPOSIT PP 7	JC/GS	3 26 2015	FEDERAL	188,993.33	.00
WT	FLEX SPENDING CY2014 PP#7	DD/DD	4 2 2015	HRSIMPLIFI	1,500.02	.00
WT	FLEX SPENDING CY2015 PP#6	DD/DD	3 19 2015	HRSIMPLIFI	1,290.86	.00
WT	FLEX SPENDING CY2015 PP#7	DD/DD	4 2 2015	HRSIMPLIFI	9,511.02	.00
WT	NV STATE WIRE FEB 2015	BH/GS	3 25 2015	380	128,498.32	.00
WT	PERS WIRE FEB 15	DD/GS	3 26 2015	PERS0215	926,822.19	.00
WT	RETIREMENT FEB 15	DD/GS	3 26 2015	JUD0215	1,349.04	.00
WT	SCHOOL WIRE FEB 2015	DD/GS	3 25 2015	SCHOOL0215	682.45	.00
WT	SCHOOL WIRE FEB 2015	DD/GS	3 25 2015	SCHOOL0215	74,786.81	.00
WT	SCHOOL WIRE FEB 2015	DD/GS	3 25 2015	SCHOOL0215	5.72	.00
WT	SCHOOL WIRE FEB 2015	DD/GS	3 25 2015	SCHOOL0215	14,804.76	.00
WT	SCHOOL WIRE FEB 2015	DD/GS	3 25 2015	SCHOOL0215	3,925.32	.00
WT	SCHOOL WIRE FEB 2015	DD/GS	3 25 2015	SCHOOL0215	666,789.08	.00
WT	ST MARY'S WIRE MARCH 2015	BH/GS	3 25 2015	353	575,538.61	.00
WT	ST MARY'S WIRE MARCH 2015	BH/GS	3 25 2015	353	48,440.14	.00
WT	STATE WIRE TRANS FEB 2015	DD/GS	3 25 2015	CONTROLLER	1,902.50	.00
WT	STATE WIRE TRANS FEB 2015	DD/GS	3 25 2015	CONTROLLER	3,962.00	.00
WT	STATE WIRE TRANS FEB 2015	DD/GS	3 25 2015	CONTROLLER	5,600.00	.00
WT	STATE WIRE TRANS FEB 2015	DD/GS	3 25 2015	CONTROLLER	26,020.00	.00
WT	STATE WIRE TRANS FEB 2015	DD/GS	3 25 2015	CONTROLLER	612.00	.00
WT	STATE WIRE TRANS FEB 2015	DD/GS	3 25 2015	CONTROLLER	935.00	.00
WT	STATE WIRE TRANS FEB 2015	DD/GS	3 25 2015	CONTROLLER	25.00	.00
WT	STATE WIRE TRANS FEB 2015	DD/GS	3 25 2015	CONTROLLER	50.00	.00
WT	STATE WIRE TRANS FEB 2015	DD/GS	3 25 2015	CONTROLLER	1,728.67	.00
WT	STATE WIRE TRANS FEB 2015	DD/GS	3 25 2015	CONTROLLER	1,550.00	.00

04/07/15 07:21:29

GMBA Wire Transfers
Date Range: 03/10/15 - 04/06/15

Query: GMWIRETRAN

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	STATE WIRE TRANS	FEB 2015 DD/GS	3 25 2015	CONTROLLER	50.00	.00
WT	STATE WIRE TRANS	FEB 2015 DD/GS	3 25 2015	CONTROLLER	280.00	.00
WT	STATE WIRE TRANS	FEB 2015 DD/GS	3 25 2015	CONTROLLER	210.00	.00
WT	STATE WIRE TRANS	FEB 2015 DD/GS	3 25 2015	CONTROLLER	1,075.00	.00
WT	STATE WIRE TRANS	FEB 2015 DD/GS	3 25 2015	CONTROLLER	1,050.00	.00
WT	STATE WIRE TRANS	FEB 2015 DD/GS	3 25 2015	CONTROLLER	1,283.00	.00
WT	STATE WIRE TRANS	FEB 2015 DD/GS	3 25 2015	CONTROLLER	438.25	.00
WT	VOYA PP 6	JC/GS	3 26 2015	VOYA	3,522.48	.00
WT	VOYA PP 6	JC/GS	3 26 2015	VOYA	800.00	.00
WT	VOYA PP 6	JC/GS	3 26 2015	VOYA	932.00	.00
WT	VOYA PP 6	JC/GS	3 26 2015	VOYA	1,800.00	.00
WT	VOYA PP 6	JC/GS	3 26 2015	VOYA	9,478.33	.00
WT	VOYA PP 6	JC/GS	3 26 2015	VOYA	30,700.04	.00
WT	VOYA PP 6	JC/GS	3 26 2015	VOYA	225.78	.00
WT	VOYA PP 7	JC/GS	3 26 2015	VOYA	9,478.33	.00
WT	VOYA PP 7	JC/GS	3 26 2015	VOYA	1,800.00	.00
WT	VOYA PP 7	JC/GS	3 26 2015	VOYA	782.00	.00
WT	VOYA PP 7	JC/GS	3 26 2015	VOYA	800.00	.00
WT	VOYA PP 7	JC/GS	3 26 2015	VOYA	3,533.16	.00
WT	VOYA PP 7	JC/GS	3 26 2015	VOYA	225.78	.00
WT	VOYA PP 7	JC/GS	3 26 2015	VOYA	30,857.64	.00
Final Totals						
TOTAL					3,682,483.86	.00

* * * END OF REPORT * * *

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	658.77	Paper
100-411	BAGWELL, LORRAINE H	4433	867.45	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	1,044.21	Paper
100-411	SHIRK, JAMES C	4122	621.38	Paper
212-413	EGGERT, CHERYL A	4210	572.04	Paper
212-413	KING, KATHLEEN M	1541	2,306.85	Paper
212-413	PHELPS, ELIZABETH J	2894	1,431.35	Paper
212-413	WARREN, TAMAR S	3794	1,208.36	Paper
212-413	WELLS, CAROL S	3406	361.03	Paper
213-413	DURKEE, LINDA R	3102	1,321.90	Paper
213-413	HALL, TAMMY M	4062	331.83	Paper
213-413	HOUSTON, ROBIN M	245	1,559.83	Paper
213-413	IDE, JERRY L	451	1,974.12	Paper
213-413	MAXWELL, JO REITA	2626	447.18	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.76	Paper
213-413	STONE, JOHN M	1555	1,819.02	Paper
216-413	HATCHELL, SAUNDRA J	3789	356.66	Paper
216-413	ROWLATT, AUBREY L	4439	1,968.58	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,072.91	Paper
217-413	MARZOLINE, DEBORAH	3897	1,911.62	Paper
217-413	MILLS, ALANA N	4312	491.67	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	CHEN, JENNY	4296	207.29	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,294.74	Paper
300-413	HUCK, ELIZABETH A	358	2,062.77	Paper
300-413	KRAMER, LEAH M	3867	1,315.78	Paper
300-413	MANDEL, HEATHER V	2226	1,518.02	Paper
300-413	SCHMIDT, DANIELLE N	4419	109.26	Paper
400-413	ADAMS, KIMBERLY D	2007	1,792.05	Paper
400-413	DAWLEY, DAVID	470	2,517.34	Paper
400-413	GILLOTT, DENISE L	4297	1,633.62	Paper
400-413	MACHADO, CARON P	2335	1,515.95	Paper
400-413	MASSOW, DONALD P	4403	1,235.95	Paper
400-413	PRICE, RHONDA L	2822	963.82	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,371.68	Paper
400-413	SHANNON, KEN	622	1,964.10	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,062.65	Paper
500-413	FRALICK, ADRIANA G	4430	3,942.98	Paper
500-413	HAYNES, FRANKIE P	3536	1,801.57	Paper
500-413	HERRING, ANNA C	3488	1,160.44	Paper
500-413	JORDAN, TROY C	4282	2,832.76	Paper
500-413	LEAGUE, TYSON D	4365	2,108.30	Paper
500-413	LUIS, KRISTIN N	1772	3,794.28	Paper
500-413	MADDEN, MARY M	2071	2,428.05	Paper
500-413	MAYHEW, JENNIFER A	4380	2,645.34	Paper
500-413	MCCOY, MEGAN A	3701	925.11	Paper
500-413	MEYER, GARRETT T	4379	408.01	Paper
500-413	PORTER, MELANIE	3444	2,890.69	Paper
500-413	POWELL, VIRGINIA A	1714	1,565.40	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,170.49	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	SAMSON, SHARON O	4304	1,335.51	Paper
500-413	STEELMAN, AMY K	4149	2,136.45	Paper
500-413	WARD JR, JOSEPH L	4025	2,984.92	Paper
500-413	WHITSON, JANA L	3935	1,483.42	Paper
500-413	WINDER, GINA M	255	1,514.35	Paper
500-413	WOODBURY, JASON D	4432	3,777.37	Paper
500-413	YOWELL, IRIS F	4133	2,727.59	Paper
600-413	BUSSE, JANET L	482	1,962.30	Paper
600-413	MARANO, NICHOLAS F	4351	5,519.18	Paper
600-413	PORCARI, RACHAEL N	4225	1,101.08	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,512.66	Paper
701-415	DEVALL, DEBBIE	316	2,558.72	Paper
701-415	PAULSON, NANCY M	1524	2,657.76	Paper
701-415	PROVIDENTI, NICKOLAS A	343	4,219.05	Paper
701-415	RUSSELL, SHERI M	3934	2,511.11	Paper
701-415	SCHROEDER, GAIL A	1949	1,393.17	Paper
701-415	STEVENSON, JAMIE D	4410	1,615.66	Paper
704-415	MEYER, CECILIA A	3727	629.88	Paper
705-415	BRUKETTA, MELANIE	760	3,773.17	Paper
705-415	DUNN, SHERI L	4361	2,078.78	Paper
705-415	LOUPE, PAOLA C	4431	1,849.36	Paper
705-415	PEACH, BARBARA A	3575	1,743.92	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	218.52	Paper
706-415	SCHUELLER, LORA M	3048	1,849.14	Paper
710-419	CALVAN, PATRICK M	3753	1,659.67	Paper
710-419	LEE, GINA D	2817	2,301.02	Paper
710-419	ROYAL, SCOTT	1001	2,587.84	Paper
710-419	STEIN, KEVIN L	3150	2,525.80	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	2,936.68	Paper
710-419	WILKINSON, JOHN G	3707	3,104.01	Paper
710-419	WILLIAMS, JAMES R	3054	2,396.38	Paper
720-415	BELT, KIM R	3123	2,456.27	Paper
720-415	REINSCHMIDT, PETER	4288	145.29	Paper
720-415	RUPERT, GINO M	3843	180.29	Paper
764-444	DEZERGA, ADA E	3500	1,289.55	Paper
764-444	ELLIS, LYNN A	4119	1,235.77	Paper
764-444	GIBSON, DAVID H	4188	1,268.85	Paper
764-444	GREGG, ANA C	3973	1,089.35	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,397.14	Paper
764-444	RUIZ, HAZEL P	3146	1,325.81	Paper
764-444	STONER, MICHELLE R	3784	970.19	Paper
1425-419	CHWALISZ, EVA	453	1,516.13	Paper
1425-419	GREEN, KATHE F	1862	1,103.13	Paper
1425-419	KEILLOR, JANICE M	3205	1,613.84	Paper
1425-419	MCCOY, KEVIN	215	1,680.75	Paper
1425-419	PANSKY, SUSAN D	4153	2,782.86	Paper
1425-419	PLEMEL, LEE A	2100	2,789.94	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,970.11	Paper
1425-419	THOMPSON, REA M	1556	1,297.11	Paper
1500-451	BECK, IDA D	468	1,803.34	Paper
1500-451	BOTTINO, WARREN J	3923	1,689.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	MCINTOSH, JANICE L	3624	10,168.15	Paper
1500-451	WORKS, MARENA L	801	3,614.38	Paper
2004-421	ALBERTSEN, STEVE L	2457	3,862.75	Paper
2004-421	DANIELS, SHARON E	4131	1,985.38	Paper
2004-421	FURLONG, KENNETH T	2458	3,488.91	Paper
2004-421	HEATH, CATHERINE	226	2,412.50	Paper
2004-421	SANDAGE, KENNETH L	362	3,556.25	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,656.28	Paper
2005-421	DAVIS, LISA S	2863	1,648.80	Paper
2005-421	NEEP, REBECCA J	409	1,259.95	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.65	Paper
2011-421	ACOSTA, SALVADOR	2612	2,276.26	Paper
2011-421	CHANEY, JOSHUA E	4224	1,827.31	Paper
2011-421	COLLAZO, URIEL	3272	3,183.01	Paper
2011-421	GONZALES, DANIEL G	2593	2,378.40	Paper
2011-421	HATLEY, SAMUEL I	1971	2,328.28	Paper
2011-421	HUMPHREY, BRIAN C	486	3,269.79	Paper
2011-421	JONES, DANIEL L	3099	1,944.43	Paper
2011-421	LEGROS, DAVID A	2001	2,614.40	Paper
2011-421	MARTENSEN, MARIE E	1763	1,311.69	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,719.64	Paper
2011-421	OLSON, JASON L	4340	1,628.38	Paper
2011-421	OLSON, STEVEN T	2793	1,922.09	Paper
2011-421	PIROZZI, VINCENT G	485	192.57	Paper
2011-421	PULLEN, JEFF J	2255	2,002.63	Paper
2011-421	RHINES, RUTH	1796	1,575.48	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,952.00	Paper
2011-421	URBANSKI, KURT J	2492	2,075.28	Paper
2012-421	ADAMS, JARROD P	1933	2,245.08	Paper
2012-421	APPLE, JOE T	3671	1,295.70	Paper
2012-421	BINDLEY, BRETT J	3025	1,851.24	Paper
2012-421	BOGGAN, JAMES T	3274	1,985.98	Paper
2012-421	BUENO, JASON J	2948	1,905.06	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,570.79	Paper
2012-421	CULLEN, MICHAEL	605	2,709.13	Paper
2012-421	DENHAM, GARY M	3147	1,912.52	Paper
2012-421	DICKEY, JESSICA M	3218	1,953.27	Paper
2012-421	ENCINAS, RICK	463	2,196.73	Paper
2012-421	GIBSON, DONALD J	2018	1,613.50	Paper
2012-421	GIBSON, MICHAEL D	4125	1,926.92	Paper
2012-421	GUIMONT, ROBERT	788	2,229.20	Paper
2012-421	HITCH, JOHN R	3319	1,451.56	Paper
2012-421	HUTT, ERIC	577	1,800.12	Paper
2012-421	JERAULD, MICHAEL C	4428	1,037.98	Paper
2012-421	KEPLER, DERRICK D	3755	1,956.45	Paper
2012-421	LOWE, CRAIG E	2870	2,540.13	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,021.96	Paper
2012-421	MAYS III, EARL A	1577	2,493.94	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,591.70	Paper
2012-421	MCDONALD, THOMAS D	3577	1,500.81	Paper
2012-421	MCPAHON, ERIN M	3520	1,776.28	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MEAD, GAGE M	4068	1,643.23	Paper
2012-421	MELVIN, JEFFRY	607	3,637.15	Paper
2012-421	MENDOZA, BRIAN P	2893	1,514.62	Paper
2012-421	MILLER, THOMAS T	2667	1,750.92	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,945.60	Paper
2012-421	MURRY, KEVIN R	4103	1,549.93	Paper
2012-421	PALAMAR, SEAN C	3411	1,679.82	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,320.09	Paper
2012-421	POPE, RICHARD D	189	2,303.15	Paper
2012-421	PRIMKA, JAMES W	938	2,832.42	Paper
2012-421	PUTZER, MATTHEW	253	2,481.01	Paper
2012-421	RIGGIN, DARIN G	3345	1,833.74	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,251.98	Paper
2012-421	SLOAN, DARRIN	609	2,669.88	Paper
2012-421	SMITH, MATTHEW R	2985	1,880.94	Paper
2012-421	SURRATT, JIMMY A	3018	1,802.92	Paper
2012-421	TRAN, QUAN M	3454	1,903.83	Paper
2012-421	TROTTER, JOE C	2291	1,386.95	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,839.18	Paper
2012-421	WHEELER, HARRY W	1559	1,436.90	Paper
2012-421	WILLIAMS, DEAN A	1222	2,202.48	Paper
2013-421	BROOKS, JENNIFER L	2905	1,489.28	Paper
2013-421	CARDINAL, SALLY L	4265	1,129.20	Paper
2013-421	FLETCHER, TOMI J	3963	1,194.53	Paper
2013-421	JANAS, THOMAS R	4235	482.70	Paper
2013-421	MAXWELL, KARIE J	2477	1,603.41	Paper
2013-421	MCKINLEY, MILANI G	449	1,945.67	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	WALL, ERIKA L	3572	1,755.56	Paper
2014-421	BREHM, NATHAN E	2805	3,079.18	Paper
2014-421	BURNHAM, TERENCE O	3773	2,042.21	Paper
2014-421	CARTER, JOSH J	2890	2,061.92	Paper
2014-421	COOK, KEVIN C	4242	2,410.22	Paper
2014-421	ERVEN, CRAIG S	3275	1,713.48	Paper
2014-421	FISCHER, MIKE J	2067	1,940.32	Paper
2014-421	FRY, CARL V	1507	2,261.77	Paper
2014-421	GOMES, DANIEL A	2396	2,761.08	Paper
2014-421	HOWELL, CARL G	3098	1,529.62	Paper
2014-421	HUYNH, MICHAEL D	4268	1,443.08	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,596.27	Paper
2014-421	JUDD, DANIEL S	4313	1,511.25	Paper
2014-421	LEE, KIPLAN M	3017	1,726.97	Paper
2014-421	LOCATELLI, RONALD G	3512	1,885.10	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	2,062.27	Paper
2014-421	MAYS, BRIAN M	1731	2,789.74	Paper
2014-421	MCFALL, WILLIE J	3355	1,684.18	Paper
2014-421	MIERAS, TAYLOR M	4420	1,529.19	Paper
2014-421	PARODI, TERRY J	1313	3,125.98	Paper
2014-421	POINTER, ERIC F	4402	951.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,643.89	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,649.53	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RICHARDS, WILLIAM J	1723	2,089.08	Paper
2014-421	SCOTT, JEFFREY A	2315	1,836.15	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,589.01	Paper
2014-421	SITTON, ARIK M	4343	1,589.15	Paper
2014-421	STONE, JONATHAN M	4311	1,679.76	Paper
2014-421	TORKEO, ANTHONY P	2565	1,663.37	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,027.36	Paper
2014-421	WALL, FRED	492	3,909.37	Paper
2014-421	WHITE, DONALD T	817	3,429.19	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,697.68	Paper
2014-421	WILDBLOOD, JASON A	2663	1,656.43	Paper
2017-421	BAUER, DENISE M	2611	2,537.00	Paper
2017-421	BURGESS, KATHRYN A	4357	1,169.66	Paper
2017-421	CEBALLOS, MARICELA	2690	2,148.83	Paper
2017-421	DAVIS, JENNIFER A	3902	1,612.18	Paper
2017-421	DAWSON, SARAH L	2623	1,899.86	Paper
2017-421	GIST, MEGAN D	4012	1,329.46	Paper
2017-421	HANDY, SHERRAL D	4285	352.45	Paper
2017-421	HERTZ, ELIZABETH A	886	1,788.76	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,171.56	Paper
2017-421	MANG, AMBER L	4355	1,332.29	Paper
2017-421	MCGILL, WHITNEY L	4366	1,120.11	Paper
2017-421	MEAD, KELLI P	2102	2,266.94	Paper
2017-421	MILTON, DONNA G	1274	2,532.47	Paper
2017-421	MONCADA, MARLON	2479	2,035.99	Paper
2017-421	MRACEK, KARIN M	271	2,283.92	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,610.24	Paper
2017-421	ROWDON, JESSIE C	4418	1,328.33	Paper
2017-421	TALAVERA, WENDY V	2986	1,909.81	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,442.38	Paper
2017-421	WILSON, ADAM G	4160	1,376.34	Paper
2017-421	ZUBIETA, JUSTIN R	4347	1,807.08	Paper
2018-421	STETLER, CHARLES D	2404	2,430.77	Paper
2018-421	TUCKER, MORGAN H	3219	1,763.38	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.91	Paper
2020-421	TRIPP, WHITNEY C	3544	474.29	Paper
2505-422	BELT, STACEY A	2824	2,182.39	Paper
2505-422	CHARLES, ROBERT	179	3,992.07	Paper
2505-422	NEVIN, DANIEL R	1451	2,191.84	Paper
2505-422	PRICE, SHELBY L	4209	553.72	Paper
2505-422	SCHREIHANS, ROBERT	157	3,595.96	Paper
2512-422	ARAMBURU, DIEGO F	2474	3,176.73	Paper
2512-422	ARNESON, JOHN	346	3,697.91	Paper
2512-422	BAKER, CURTIS D	3468	2,520.77	Paper
2512-422	BAKER, SCOTT W	304	3,675.69	Paper
2512-422	BERNARD, JONATHAN V	4278	1,934.70	Paper
2512-422	BOGGS, TRAVIS J	2654	2,250.01	Paper
2512-422	CARAS, LANCE E	1660	2,759.34	Paper
2512-422	COOK, CRAIG A	4279	2,172.75	Paper
2512-422	DANEN, JASON T	1301	2,269.63	Paper
2512-422	DEHAVEN, TIMOTHY J	483	3,883.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	DONNELLY, MATTHEW T	1267	2,906.33	Paper
2512-422	EASTERLING, JOHN R	1113	3,950.93	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,046.65	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,311.76	Paper
2512-422	GARDNER, JASON A	1662	2,664.21	Paper
2512-422	HIGMAN, ERIC M	4280	1,884.97	Paper
2512-422	HORTON, MICAH S	2152	5,325.84	Paper
2512-422	HOWE, TRAVIS W	1663	3,772.30	Paper
2512-422	HUGHES, ALEX W	3467	2,700.77	Paper
2512-422	HUNT, BRYON A	1474	3,858.53	Paper
2512-422	MASON, CHRISTOPHER J	2446	3,570.99	Paper
2512-422	MERRITT, MATTHEW P	1545	3,283.95	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,534.80	Paper
2512-422	MORGAN, STEVE	305	2,486.68	Paper
2512-422	NYBERG, KEVIN J	3075	4,184.36	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,146.73	Paper
2512-422	PETTY, CORY E	3076	2,049.59	Paper
2512-422	QUILICI, JIM	237	3,484.02	Paper
2512-422	RAW, THOMAS	426	3,093.90	Paper
2512-422	ROBERTS, BRENT L	4406	1,938.39	Paper
2512-422	SANTOS, MIKE	187	3,805.97	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,425.75	Paper
2512-422	SHARP, ALAN R	3857	3,517.01	Paper
2512-422	STOWE, AUSTIN W	3349	2,793.00	Paper
2512-422	TARULLI, THOMAS M	2998	4,273.81	Paper
2512-422	TRISTAO, JASON J	2445	2,102.08	Paper
2515-422	BARR, LORALEI	1204	1,932.69	Paper
2515-422	CARLSON, PERRY A	83	276.33	Paper
2515-422	DUNCAN, EARL D	4404	59.76	Paper
2515-422	HORTON, LEE A	384	2,515.66	Paper
2515-422	RUBEN, DAVID M	4128	2,106.44	Paper
2520-422	ALBEE, DAN	303	2,982.48	Paper
2520-422	PRADERE, KRISTEN J	4375	980.23	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	5,066.51	Paper
2525-422	COOK, ROBBIE A	2778	5,546.72	Paper
2525-422	DAVIES, JEFF D	1211	1,685.04	Paper
2525-422	GARRETT, GARY M	2618	1,673.56	Paper
2525-422	GELBMAN, DANIEL M	2993	2,426.30	Paper
2525-422	HARNS, CHAD	2782	2,758.01	Paper
2525-422	HILL, CAROL	830	1,381.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	335.72	Paper
2525-422	KESLER, SCOTT K	4137	2,098.55	Paper
2525-422	KOKENGE, THOMAS L	4018	1,759.06	Paper
2525-422	KOLBUS, JESSICA L	4413	633.21	Paper
2525-422	LINSCOTT, JEFF F	2783	1,966.71	Paper
2525-422	MCCULLOUGH, JERRY D	4395	506.14	Paper
2525-422	MORSE, DANIELLE M	4356	311.27	Paper
2525-422	PEDRINI, JONATHON J	3348	3,081.86	Paper
2525-422	PRICHARD, EMILY A	4127	896.96	Paper
2525-422	RICHS, TORREY H	3314	2,586.99	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	ROBERTSON, ADAM C	4238	2,155.09	Paper
2525-422	TEMPLE, RODNEY	480	4,094.26	Paper
2525-422	THOMAS, ANDREW J	4438	420.65	Paper
2525-422	WHITE, JAMES	981	4,266.66	Paper
2525-422	WISE, RACHELE E	4299	692.58	Paper
2545-422	BERNTSON, HOUSTON J	4015	214.56	Paper
2545-422	GREEN, COLE E	4154	133.16	Paper
2545-422	NICHOLSON, LUCAS J	4157	128.15	Paper
2545-422	RUMMEL, RODD L	4298	778.80	Paper
3005-430	HUNT, BRENDA L	3964	1,645.47	Paper
3005-430	JAMES, EDWIN D	3646	3,423.08	Paper
3005-430	LEFFLER, TONI M	3658	1,692.96	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,048.31	Paper
3005-430	WALKER, COURTNEY L	4165	1,220.22	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,836.25	Paper
3012-430	ANDERSON, DARREN S	3937	1,965.13	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,288.13	Paper
3012-430	COOLEY, RICKY D	4106	3,475.11	Paper
3012-430	DOENGES, DANIEL	3445	2,567.81	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,580.95	Paper
3012-430	DOYAL, BRIAN A	1500	2,125.70	Paper
3012-430	ELDER, BRIAN W	4362	1,556.12	Paper
3012-430	FELLOWS, ROBERT D	2106	3,352.55	Paper
3012-430	GOERING, DIRK M	4441	2,161.87	Paper
3012-430	GOWER, CYNTHIA	414	1,691.56	Paper
3012-430	GRUNDY, TOM B	1613	2,748.81	Paper
3012-430	HOGEN, RORY A	262	2,068.52	Paper
3012-430	LEET, KAREN L	3036	2,192.15	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.46	Paper
3012-430	LOWE, LEANNE N	3459	1,342.85	Paper
3012-430	MILLS, CINDY K	2799	2,286.59	Paper
3012-430	OTTINGER, DEBRA L	3752	1,498.71	Paper
3012-430	PANOS, KAITLYN J	4415	213.06	Paper
3012-430	PARASA, LALITHA	2360	2,225.30	Paper
3012-430	PETRI, TONYA J	3927	1,139.28	Paper
3012-430	PITTENGER, PATRICK	3229	3,770.93	Paper
3012-430	PLATT, JOHN F	1104	1,871.39	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,485.26	Paper
3012-430	RICHARDS, DEBRA L	2208	1,411.12	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,308.84	Paper
3012-430	ROTTER, DANIEL L	4306	3,218.10	Paper
3012-430	SCHULZ, DARREN L	3678	4,224.82	Paper
3012-430	WHITE, KAREN L	1499	1,507.87	Paper
3014-424	RESECK, LENA E	3027	1,676.01	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,791.25	Paper
3025-419	GOOD, ZACH A	3836	2,396.02	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,623.42	Paper
3025-419	JERUMS, MICHAEL J	3832	1,698.88	Paper
3025-419	MIGUEL, TONY G	3008	2,135.74	Paper
3025-419	RIGBY, ERIC C	3652	1,803.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	ALBERTSON, GARY J	2804	1,335.86	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,380.71	Paper
3038-431	BOOTH, JOSEPH D	1724	1,807.15	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper
3038-431	BROWARD, STEVEN P	1986	1,427.83	Paper
3038-431	BROWN, JACK B	4186	1,296.72	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	963.93	Paper
3038-431	CATLETT, JEFF W	3333	876.33	Paper
3038-431	COONS, RYAN M	4270	1,125.32	Paper
3038-431	ENGELS, ERIC B	3570	1,781.39	Paper
3038-431	HACKING, JAMES E	3647	1,059.48	Paper
3038-431	INGRAM, JACK H	2385	1,617.28	Paper
3038-431	LAAKER, JOHN J	350	1,666.10	Paper
3038-431	MOORE, JASON	3443	1,493.94	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,857.56	Paper
3038-431	POUARD, ROBERT	3448	1,512.87	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,321.68	Paper
3038-431	SWANSON, TERRANCE A	4090	1,781.77	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,387.36	Paper
3038-431	TOMASCO, JOHN S	351	1,488.32	Paper
3038-431	WOOD, GARY N	4092	1,988.06	Paper
3201-434	BRADSHAW, JEFF R	1095	2,385.57	Paper
3201-434	BROWER, MATHEW M	3957	1,422.10	Paper
3201-434	BRUKETTA, DAVID M	4057	3,793.37	Paper
3201-434	CARTER, JOSEPH J	4377	1,707.97	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,049.22	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,606.21	Paper
3201-434	ESTRADA, HECTOR L	4221	1,615.72	Paper
3201-434	FONG, DOUGLAS G	1586	2,116.34	Paper
3201-434	FRAGER, GEORGE M	3960	2,446.74	Paper
3201-434	FREEMAN, JAMES R	3888	1,612.93	Paper
3201-434	GRAY, RANDALL H	4150	2,787.27	Paper
3201-434	HALE, KELLY A	3143	2,337.04	Paper
3201-434	IRWIN, MARK A	3216	1,571.26	Paper
3201-434	JACKLETT, JAMES V	2842	2,814.57	Paper
3201-434	KELLER, ERIC F	4028	2,044.75	Paper
3201-434	KOTSULL, ALAN	272	2,348.13	Paper
3201-434	MCGOODWIN, JEFF W	401	1,949.26	Paper
3201-434	PECK, KENNETH S	3457	1,722.76	Paper
3201-434	SIMPSON, MARK	539	1,800.42	Paper
3201-434	WHITAKER, DAVID W	3089	1,821.81	Paper
3201-434	WIESE, SHAWN L	3866	2,586.46	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper
3502-435	BROWN, NICOLAS A	551	2,588.67	Paper
3502-435	COLLIER, AARON S	3551	1,802.50	Paper
3502-435	ESTES, JAMES M	2829	1,507.47	Paper
3502-435	GORDON, THOMAS G	835	1,304.52	Paper
3502-435	HORTON, CURTIS W	168	3,379.70	Paper
3502-435	JOST, THEODORE R	3001	1,725.95	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,314.30	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	MCCULLOUGH, THOMAS A	4093	884.18	Paper
3502-435	PALMER, RICHARD K	750	2,845.09	Paper
3502-435	REID, JERAD M	3410	1,160.65	Paper
3502-435	REYNA, KELLY J	3831	1,102.79	Paper
3502-435	RICHARDSON, NATHAN	3289	1,351.05	Paper
3502-435	RUIZ, GREGG A	3612	1,426.78	Paper
3502-435	SHINE, ROBERT	643	1,633.35	Paper
3502-435	THICKE, MICHAEL R	3246	1,130.32	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,001.06	Paper
3502-435	TRUELL, JESSE A	3266	1,099.19	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,667.65	Paper
3502-435	WISE, URIAH V	3032	1,079.51	Paper
3702-437	COPP, JOSHUA J	3550	1,413.86	Paper
3702-437	COX, GEORGE	862	1,254.33	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	2,125.99	Paper
3702-437	PIER, CAMERON M	3834	1,214.25	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,093.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,192.42	Paper
4300-412	BREUER, TINA M	1477	1,565.03	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,798.23	Paper
4300-412	HILL, ERIN L	4258	1,133.85	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,865.86	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,494.93	Paper
4505-423	BANISTER, ALI M	4134	2,647.38	Paper
4505-423	BIANCHI, BEN	361	2,278.51	Paper
4505-423	BURCHIEL, CHRISTINE M	3062	917.94	Paper
4505-423	CLAPHAM, MATTHEW J	2327	1,859.33	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,403.76	Paper
4505-423	FELIX, RYAN J	4388	1,932.16	Paper
4505-423	LAWLOR, LINDA L	1784	2,298.50	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,087.04	Paper
4505-423	MCGEE, CINDY A	1823	2,557.02	Paper
4505-423	MENDOZA, EFREN	1004	2,154.59	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,535.61	Paper
4505-423	URRUTIA, JOSE A	2219	2,140.71	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper
4506-423	AIKINS, ALBERT	398	2,461.26	Paper
4506-423	BEER, PAULA	711	1,349.37	Paper
4506-423	BRENENSTALL, MARK G	2061	1,672.42	Paper
4506-423	CANNE, MICHAEL A	3466	1,699.35	Paper
4506-423	DANTZLER, FRANCES C	2882	1,818.97	Paper
4506-423	DAVIS, SCOTT B	1506	2,866.43	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,669.24	Paper
4506-423	GARRISON, CHRISTINE M	292	2,406.55	Paper
4506-423	GREENLEE, RENE A	4393	470.24	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,664.05	Paper
4506-423	JOHNSON, SARAH B	4301	1,688.82	Paper
4506-423	LAPAILLE, RENAY D	4083	2,217.37	Paper
4506-423	LAUGHLIN, MICHELE J	4293	392.18	Paper
4506-423	LUTU, JAMES S	3549	1,463.61	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	MOURNIGHAN, FRANK J	2888	1,729.90	Paper
4506-423	PEKA, KRISTYNA L	3966	1,546.97	Paper
4506-423	RIGGIN, KEVIN R	4256	764.94	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,249.44	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,541.85	Paper
4700-412	ASHTON, TRACY L	2441	2,565.58	Paper
4700-412	COOPER, CRISTAL A	2815	1,520.22	Paper
4700-412	CORTES, MAXINE	3285	4,008.68	Paper
4700-412	DANIEL, TAWNIA S	2435	1,783.49	Paper
4700-412	FISCHER, CARIN	511	2,614.60	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,523.81	Paper
4700-412	GONZALES, MELIAH H	2605	2,006.87	Paper
4700-412	GREENBURG, SUSAN	3622	1,820.09	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,170.02	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,881.65	Paper
4700-412	HIGGINS, JOLIE C	1264	2,692.95	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,097.80	Paper
4700-412	KUNIS, ASHLEY M	4276	1,090.61	Paper
4700-412	LOPEZ, JULIO A	952	2,209.56	Paper
4700-412	LOPEZ, SYLVIA C	405	2,734.69	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.38	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,254.20	Paper
4700-412	MATHEWS, PRESTON S	4384	1,856.01	Paper
4700-412	NAVARRO, ARMANDO A	4407	1,131.80	Paper
4700-412	NICHOLS, LESLIE A	2190	2,314.09	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	1,176.94	Paper
4700-412	PUTZ, AMBER B	3979	1,174.86	Paper
4700-412	TATRO, JOHN	667	3,876.79	Paper
4700-412	TINAJERO, MARTHA A	2649	1,706.12	Paper
4700-412	TORRES, BRENDA L	1551	1,361.32	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,352.87	Paper
4700-412	WAKELING, EVELYN S	3643	1,437.66	Paper
4700-412	YANG, WENDY E	623	2,040.32	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	453.02	Paper
4705-412	DAVIS, KURT	85	613.83	Paper
4705-412	FLETCHER, TAD N	4239	3,128.04	Paper
4705-412	GEORGE, ANA G	3623	1,293.53	Paper
4705-412	GOODMAN, ANDREW L	4329	450.67	Paper
4705-412	HALE, MARTIN G	3962	1,698.19	Paper
4705-412	JONES, KRISTINA S	4385	536.13	Paper
4705-412	PARKER, ROBERT B	3263	571.09	Paper
4705-412	PETERS, JAYNE Y	2503	6,754.88	Paper
4705-412	RYBA, JUSTIN M	3434	1,743.20	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,076.35	Paper
4705-412	SUMMERS, CATHERINE E	254	2,327.78	Paper
4705-412	TRACY, ROBERT P	86	474.39	Paper
4705-412	WOOMER, DANN F	3781	563.31	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,213.15	Paper
5005-452	BIDDLE, ALLAN A	1684	1,526.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	KRAHN, VERN L	1243	2,535.56	Paper
5005-452	LIVESAY, APRIL G	3926	1,100.16	Paper
5005-452	MOELLENDORF, ROGER A	2831	4,788.76	Paper
5005-452	WARNE, DANIEL	225	1,491.22	Paper
5005-452	WIRTH, DARIA A	1958	1,908.51	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,200.11	Paper
5012-452	BOTTOMS, DUANE R	2296	1,739.49	Paper
5012-452	DORAN, JOHN P	4159	1,465.08	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,891.67	Paper
5012-452	KASTENS, DANIEL D	4094	1,422.60	Paper
5012-452	KELLY, HEATHER C	3224	1,066.38	Paper
5012-452	NAVARRO, DAVID A	3203	2,061.13	Paper
5012-452	STULTZ, JASON D	3399	1,185.10	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,234.68	Paper
5034-419	ALBERTSON, ERICK J	2272	1,509.43	Paper
5034-419	BARFF, GEORGE H	4300	1,219.63	Paper
5034-419	BENSON, KIRT A	4309	1,379.60	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,006.50	Paper
5034-419	DEVERAUX, SHANE D	2487	1,281.89	Paper
5034-419	DININGER, PAUL I	1215	1,426.33	Paper
5034-419	FOSTER, JAMES S	4095	1,769.80	Paper
5034-419	KEITH, WILLIAM	326	2,343.53	Paper
5034-419	MASON, STEVEN F	4435	1,499.26	Paper
5034-419	MEITZNER, ROBERT F	319	1,510.91	Paper
5034-419	OTERO, SERGIO A	2692	1,216.89	Paper
5034-419	REED, RONALD J	2808	1,837.08	Paper
5047-452	BOLLINGER, ANN P	3101	2,024.82	Paper
5055-451	ADAMS, VIRGINIA C	4332	75.55	Paper
5055-451	AMATO, ZACH M	4043	157.88	Paper
5055-451	BECERRA, KAREN G	4319	119.58	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	44.54	Paper
5055-451	ESTES, JEREMY R	4171	7.74	Paper
5055-451	GARRETT, DANIELLE L	3943	26.86	Paper
5055-451	HARDGRAVE, ALBERT W	3176	233.90	Paper
5055-451	HINTON, SAMANTHA D	4321	97.87	Paper
5055-451	HOLCOMB, MARINA L	4044	282.54	Paper
5055-451	HOOD, ZACKERY W	4175	308.01	Paper
5055-451	JENNINGS, TAMI D	1386	1,755.24	Paper
5055-451	KERKLA, SARAH K	3192	100.17	Paper
5055-451	KIERNAN, JAMES P	4322	18.35	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	78.63	Paper
5055-451	MARSHALL, ADA D	1726	1,107.88	Paper
5055-451	MERTZ, GAIL	4055	295.00	Paper
5055-451	MEYER, ASHLEY M	4176	78.58	Paper
5055-451	MEYER, KURT	354	2,353.93	Paper
5055-451	PECKHAM, CARLY X	4314	41.70	Paper
5055-451	PITTENGER, DANIEL W	4179	77.79	Paper
5055-451	PORTER, ROBBIN M	4199	117.56	Paper
5055-451	POWELL, SHELBY L	3948	301.69	Paper
5055-451	QUINTERO, GLORIA	3947	347.16	Paper
5055-451	RISKE, KYLIE D	4342	23.84	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	ROMAN, JAKE S	4440	124.32	Paper
5055-451	SANCHEZ, EMILY C	4182	102.18	Paper
5055-451	SCHADECK, CALEB M	4183	305.64	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	22.06	Paper
5055-451	SOLLBERGER, TREVOR R	4184	47.37	Paper
5055-451	STRUBLE, ALISHA C	4212	24.64	Paper
5055-451	TERRILL, JACQUE	3958	293.84	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	134.10	Paper
5055-451	VONJAMES, DAKOTA C	4344	174.00	Paper
5055-451	WARNER, REBECCA A	3510	39.49	Paper
5056-451	BRANDENBURG, WARREN B	4399	465.48	Paper
5056-451	DODGE, KELLY E	3791	124.28	Paper
5056-451	GATES, IVAN E	4423	196.65	Paper
5056-451	KLUG, ERIC M	2878	1,798.04	Paper
5056-451	MELGAR, LUIS A	4231	149.62	Paper
5056-451	STARKE, JERRY C	4086	328.37	Paper
5056-451	TRIPP, NATHANIEL J	4108	40.63	Paper
5057-451	CUSUMANO, JOSEPH M	4194	233.68	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	141.25	Paper
5057-451	DUNN, CAROL A	2161	216.62	Paper
5057-451	FERNANDEZ, EMILY K	4195	311.68	Paper
5057-451	FOWZER, SIERRA R	3498	374.16	Paper
5057-451	GARCIA, TAYLOR L	4336	159.77	Paper
5057-451	HOEFLING, ANGELINA M	4411	198.02	Paper
5057-451	KRAHN, KATIE R	3809	408.01	Paper
5057-451	MATHIESEN, BRIANNA M	3955	323.95	Paper
5057-451	MCELFISH, LINDSEY R	3807	303.00	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	147.62	Paper
5057-451	NELSON, HILLARY A	4100	376.61	Paper
5057-451	PAPKE, KYLE E	4341	156.76	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	RUYBALID, SHAYNA N	3297	22.76	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	303.00	Paper
5057-451	SMITH, LINDSEY R	4074	284.60	Paper
5057-451	SORACCO, MEAGAN S	1105	2,183.17	Paper
5057-451	STEVENS, CASEY T	4200	23.22	Paper
5057-451	TINNES, AMANDA K	4075	301.45	Paper
5057-451	TUTTLE, KANDIS A	4202	262.60	Paper
5057-451	WHITE, LEEANN N	4346	263.23	Paper
5060-451	ADAMS, ZACHARY B	3174	139.30	Paper
5060-451	BRAGG JR, JOHN W	3729	46.43	Paper
5060-451	BRIZUELA, MARC A	4426	89.00	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,725.97	Paper
5060-451	FONDA, JAMES S	4389	154.78	Paper
5060-451	GILLOTT, JASON F	3903	437.04	Paper
5060-451	HOLLOWAY, BRYEN W	4425	7.74	Paper
5060-451	PRICE, CALEB J	3890	108.07	Paper
5060-451	SAAVEDRA, BIANCA D	3385	199.93	Paper
5060-451	SAYAFI, MOHAMAD A	3889	84.59	Paper
5060-451	SIMMS, ZACHARIAH R	4310	34.83	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5067-443	ZUEND, TERRELL A	1990	1,172.36	Paper
6200-455	ANTIPA, SUSAN M	1471	2,178.93	Paper
6200-455	BUTLER, HEATHER R	4080	1,883.41	Paper
6200-455	COTTON, MAXINE J	328	1,468.20	Paper
6200-455	DEVANEY, SANDRA D	846	1,345.03	Paper
6200-455	HAAKINSON, ROGER A	881	1,141.11	Paper
6200-455	LOYD, SENA M	4088	3,104.23	Paper
6200-455	MARCH, RACHEL M	2010	1,617.25	Paper
6200-455	MOORE, ANDREA W	591	1,871.85	Paper
6200-455	NEVIN, DARLENE A	4246	227.62	Paper
6200-455	PIMENTEL, YADHIRA	3974	368.44	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	260.80	Paper
6200-455	SEILER, MARIA E	462	1,213.23	Paper
6200-455	SWIFT, HALEY C	4422	1,080.41	Paper
6200-455	WALT, MOLLY R	3630	1,601.45	Paper
6200-455	WERLINGER, ELAINE J	329	1,571.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,540.78	Paper
6200-455	WHITE, AUBREY T	4187	1,008.30	Paper
6800-441	AAKER, NICOLA J	3230	3,564.71	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,261.00	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,776.62	Paper
6800-441	ASHLEY, FRANCES M	2946	1,534.86	Paper
6800-441	BARLOW, JUDY L	3868	2,346.91	Paper
6800-441	BAROSSO, ANGELA L	2823	2,657.76	Paper
6800-441	BAUMANN, TAMARA L	4060	2,447.86	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,422.16	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,934.64	Paper
6800-441	BOOTHE, DUSTIN	956	2,565.61	Paper
6800-441	BURROWS, CONNIE J	4286	647.26	Paper
6800-441	CAUHAPE, VALERIE	3899	1,662.74	Paper
6800-441	CERVANTES, CLAUDIA J	4262	411.47	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	858.68	Paper
6800-441	CORBIT, JUNE K	3878	1,000.32	Paper
6800-441	FONSECA, NANCY M	3990	1,159.18	Paper
6800-441	GALAS, VERONICA M	3718	2,475.12	Paper
6800-441	GARCIA, ALESSANDRA M	4421	688.78	Paper
6800-441	GIBB, BRENDON M	4414	1,530.83	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,033.54	Paper
6800-441	GUERRERO, AIDA M	4084	1,041.34	Paper
6800-441	HASTY, SHAUN M	4099	568.46	Paper
6800-441	HENRY, JUNE A	3070	458.89	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,021.31	Paper
6800-441	INMAN, BRETТА D	4437	1,708.33	Paper
6800-441	JIMENEZ, ANA J	3916	2,133.58	Paper
6800-441	MILES, SALLYANNE L	3741	270.88	Paper
6800-441	MOHR, PEGGY A	4434	1,032.68	Paper
6800-441	MORENO, KAREN	4085	431.17	Paper
6800-441	PARKS, GREGORY P	4318	1,976.50	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	PURKEY, BECKY W	3636	958.37	Paper
6800-441	RADTKE, TAYLOR N	3856	1,459.99	Paper
6800-441	RASNER, RACHAEL E	4003	1,879.55	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,338.26	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.21	Paper
6800-441	SPROAT, MARK C	4302	1,665.16	Paper
6800-441	WARTGOW, SANDRA M	4236	2,182.26	Paper
6800-441	WHEAT, JENNIFER A	4398	1,137.10	Paper
6804-441	ALBERTSON, DAVID L	3537	965.71	Paper
6804-441	ANNETT, ALLEN J	2250	1,742.86	Paper
6804-441	ARELLANO, ABEL E	4022	896.45	Paper
6804-441	BLATNICK, KYLE J	4249	1,113.90	Paper
6804-441	BRODE-LUPO, THERESA A	4417	960.82	Paper
6804-441	GOWER, MITCHELL A	2283	1,324.50	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	820.82	Paper
6804-441	STEVENS, KERRY R	2271	1,348.54	Paper
7200-413	DUNN, JOEL	466	2,968.95	Paper
7200-413	HORVATH, J KYLE	4360	1,459.69	Paper
7200-413	HUFFMAN, LISA K	4163	140.22	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper
7200-413	SALANOVA, JAMES T	4255	706.70	Paper
Total Direct Deposits -			685 1,164,953.11	
Paper Option -			685	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216793	1,444.55
2011-421	COCKING, PATRICIA S	3922	216794	233.46
	SO DAKOTA CHILD SUPPRT PMT CTR		216824	364.62
2011-421	RISENHOOVER, NORVAL B	3260	216795	415.74
2012-421	STAGLIANO, JOSHUA G	1868	216796	1,612.27
	CARSON CITY SHERIFF'S OFFICE		216821	590.52
2013-421	JOHNSON, STACY L	4443	216797	1,067.84
2014-421	KENNISON, RONALD C	2220	216798	2,127.29
	CARSON CITY SHERIFF'S OFFICE		216822	440.04
2512-422	COLATORTI, JAMES P	1661	216799	2,721.39
2515-422	ENGELS, KENNETH E	4064	216800	233.31
2520-422	SHIREY, DANIEL	532	216801	212.87
	INTERNAL REVENUE SERVICE		216823	115.00
4506-423	PRATT, CRISSY A	3563	216802	96.82
4705-412	LEWIS, JOHN W	3777	216803	620.81
5012-452	ANDERSON, WILLIAM D	4442	216804	1,075.13
5012-452	PICKEL, LANE A	4444	216805	1,045.27
5047-452	WILKINSON, RICHARD S	4445	216806	2,034.74
5055-451	BAEZA, GERARDO	4333	216807	92.58
5055-451	DA SILVA, FRANCISCO Y	4335	216808	205.80
5055-451	GUTIERREZ, HAROLD	4353	216809	141.09
5055-451	PHAM, NGUYEN	4050	216810	81.27
5055-451	ROBERTS, BRENT A	4325	216811	92.34
5056-451	KIRCHOFF, KRISTINE E	4291	216812	77.39
5057-451	GALL, THOMAS B	4386	216813	58.06
5057-451	KUNTER, JACOB J	4071	216814	187.68
5060-451	BOEHMER, TERESA N	4271	216815	30.96
5060-451	LOVE, ROBERT L	277	216816	48.05
5060-451	LOZANO-CADENA, MANUEL	3721	216817	162.61
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216818	229.45
6800-441	MARTIN, CYNTHIA K	3749	216819	103.57
6804-441	CRAM, BRUCE A	3331	216820	1,355.18
	Total Checks -		32	19,317.70

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	658.77	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	973.37	Paper
100-411	SHIRK, JAMES C	4122	621.38	Paper
212-413	EGGERT, CHERYL A	4210	604.55	Paper
212-413	KING, KATHLEEN M	1541	2,306.85	Paper
212-413	PHELPS, ELIZABETH J	2894	1,431.36	Paper
212-413	WARREN, TAMAR S	3794	1,208.36	Paper
212-413	WELLS, CAROL S	3406	300.58	Paper
213-413	DURKEE, LINDA R	3102	1,321.91	Paper
213-413	HALL, TAMMY M	4062	331.83	Paper
213-413	HOUSTON, ROBIN M	245	1,559.83	Paper
213-413	IDE, JERRY L	451	1,957.02	Paper
213-413	MAXWELL, JO REITA	2626	255.05	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.76	Paper
213-413	STONE, JOHN M	1555	1,819.02	Paper
216-413	HATCHELL, SAUNDRA J	3789	356.66	Paper
216-413	ROWLATT, AUBREY L	4439	1,968.58	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,111.32	Paper
217-413	MARZOLINE, DEBORAH	3897	1,852.78	Paper
217-413	MILLS, ALANA N	4312	559.95	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	CHEN, JENNY	4296	329.99	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,298.96	Paper
300-413	HUCK, ELIZABETH A	358	2,088.08	Paper
300-413	KRAMER, LEAH M	3867	1,315.79	Paper
300-413	MANDEL, HEATHER V	2226	1,495.80	Paper
400-413	ADAMS, KIMBERLY D	2007	1,792.05	Paper
400-413	DAWLEY, DAVID	470	2,517.34	Paper
400-413	GILLOTT, DENISE L	4297	1,622.12	Paper
400-413	MACHADO, CARON P	2335	1,515.95	Paper
400-413	MASSOW, DONALD P	4403	1,235.97	Paper
400-413	PRICE, RHONDA L	2822	963.82	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,360.18	Paper
400-413	SHANNON, KEN	622	1,964.10	Paper
500-413	CHRISTIANSSEN, KIMBERLY	664	2,003.81	Paper
500-413	FRALICK, ADRIANA G	4430	3,942.98	Paper
500-413	HAYNES, FRANKIE P	3536	1,646.40	Paper
500-413	HERRING, ANNA C	3488	1,160.44	Paper
500-413	JORDAN, TROY C	4282	2,815.13	Paper
500-413	LEAGUE, TYSON D	4365	2,089.91	Paper
500-413	LUIS, KRISTIN N	1772	3,637.44	Paper
500-413	MADDEN, MARY M	2071	2,329.11	Paper
500-413	MAYHEW, JENNIFER A	4380	2,578.50	Paper
500-413	MCCOY, MEGAN A	3701	925.13	Paper
500-413	MEYER, GARRETT T	4379	408.01	Paper
500-413	PORTER, MELANIE	3444	2,869.80	Paper
500-413	POWELL, VIRGINIA A	1714	1,565.40	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,170.49	Paper
500-413	SAMSON, SHARON O	4304	1,335.51	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	STEELMAN, AMY K	4149	2,118.06	Paper
500-413	WARD JR, JOSEPH L	4025	2,918.08	Paper
500-413	WHITSON, JANA L	3935	1,483.42	Paper
500-413	WINDER, GINA M	255	1,514.34	Paper
500-413	WOODBURY, JASON D	4432	3,777.37	Paper
500-413	YOWELL, IRIS F	4133	2,709.20	Paper
600-413	BUSSE, JANET L	482	1,914.70	Paper
600-413	MARANO, NICHOLAS F	4351	5,462.74	Paper
600-413	PORCARI, RACHAEL N	4225	1,101.08	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,512.66	Paper
701-415	DEVALL, DEBBIE	316	2,499.88	Paper
701-415	PAULSON, NANCY M	1524	2,590.92	Paper
701-415	PROVIDENTI, NICKOLAS A	343	4,160.21	Paper
701-415	RUSSELL, SHERI M	3934	2,452.27	Paper
701-415	SCHROEDER, GAIL A	1949	1,235.57	Paper
701-415	STEVENSON, JAMIE D	4410	1,281.46	Paper
704-415	MEYER, CECILIA A	3727	563.04	Paper
705-415	BRUKETTA, MELANIE	760	3,714.33	Paper
705-415	DUNN, SHERI L	4361	2,078.78	Paper
705-415	LOUPE, PAOLA C	4431	1,849.36	Paper
705-415	PEACH, BARBARA A	3575	1,743.92	Paper
706-415	MAGNANTE JR, BENJAMEN A	4117	218.52	Paper
706-415	SCHUELLEL, LORA M	3048	1,849.14	Paper
710-419	CALVAN, PATRICK M	3753	1,659.67	Paper
710-419	LEE, GINA D	2817	2,301.02	Paper
710-419	ROYAL, SCOTT	1001	2,455.65	Paper
710-419	STEIN, KEVIN L	3150	2,458.96	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,209.76	Paper
710-419	WILKINSON, JOHN G	3707	3,047.57	Paper
710-419	WILLIAMS, JAMES R	3054	2,337.54	Paper
720-415	BELT, KIM R	3123	2,435.38	Paper
720-415	REINSCHMIDT, PETER	4288	145.29	Paper
720-415	RUPERT, GINO M	3843	180.29	Paper
764-444	DEZERGA, ADA E	3500	1,289.55	Paper
764-444	ELLIS, LYNN A	4119	1,090.78	Paper
764-444	GIBSON, DAVID H	4188	1,268.85	Paper
764-444	GREGG, ANA C	3973	1,089.35	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,330.30	Paper
764-444	RUIZ, HAZEL P	3146	1,325.80	Paper
764-444	STONER, MICHELLE R	3784	970.19	Paper
1425-419	CHWALISZ, EVA	453	1,516.13	Paper
1425-419	GREEN, KATHE F	1862	1,103.13	Paper
1425-419	KEILLOR, JANICE M	3205	1,613.85	Paper
1425-419	MCCOY, KEVIN	215	1,659.86	Paper
1425-419	PANSKY, SUSAN D	4153	2,724.02	Paper
1425-419	PLEMEL, LEE A	2100	2,731.10	Paper
1425-419	SALOGGA, MICHAEL J	3994	1,970.11	Paper
1425-419	THOMPSON, REA M	1556	1,297.10	Paper
1500-451	BECK, IDA D	468	1,709.20	Paper
1500-451	BOTTINO, WARREN J	3923	1,689.24	Paper
1500-451	WORKS, MARENA L	801	3,065.38	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2004-421	ALBERTSEN, STEVE L	2457	3,862.75	Paper
2004-421	DANIELS, SHARON E	4131	1,926.54	Paper
2004-421	FURLONG, KENNETH T	2458	3,488.91	Paper
2004-421	HEATH, CATHERINE	226	2,278.37	Paper
2004-421	SANDAGE, KENNETH L	362	3,499.81	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,589.44	Paper
2005-421	DAVIS, LISA S	2863	1,687.00	Paper
2005-421	NEEP, REBECCA J	409	1,233.42	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.65	Paper
2011-421	ACOSTA, SALVADOR	2612	2,416.20	Paper
2011-421	CHANEY, JOSHUA E	4224	2,995.35	Paper
2011-421	COLLAZO, URIEL	3272	3,004.90	Paper
2011-421	GONZALES, DANIEL G	2593	2,844.31	Paper
2011-421	HATLEY, SAMUEL I	1971	2,323.31	Paper
2011-421	HUMPHREY, BRIAN C	486	3,109.54	Paper
2011-421	JONES, DANIEL L	3099	2,175.42	Paper
2011-421	LEGROS, DAVID A	2001	2,526.57	Paper
2011-421	MARTENSEN, MARIE E	1763	1,267.22	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,728.18	Paper
2011-421	OLSON, JASON L	4340	1,609.99	Paper
2011-421	OLSON, STEVEN T	2793	1,863.25	Paper
2011-421	PIROZZI, VINCENT G	485	531.49	Paper
2011-421	PULLEN, JEFF J	2255	2,716.95	Paper
2011-421	RHINES, RUTH	1796	1,482.68	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	2,225.27	Paper
2011-421	URBANSKI, KURT J	2492	2,052.51	Paper
2012-421	ADAMS, JARROD P	1933	2,233.80	Paper
2012-421	APPLE, JOE T	3671	1,503.04	Paper
2012-421	BINDLEY, BRETT J	3025	2,129.76	Paper
2012-421	BOGGAN, JAMES T	3274	1,865.86	Paper
2012-421	BUENO, JASON J	2948	1,922.16	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,807.43	Paper
2012-421	CULLEN, MICHAEL	605	2,446.53	Paper
2012-421	DENHAM, GARY M	3147	2,630.34	Paper
2012-421	DICKEY, JESSICA M	3218	1,861.12	Paper
2012-421	ENCINAS, RICK	463	1,992.84	Paper
2012-421	GIBSON, DONALD J	2018	1,453.89	Paper
2012-421	GIBSON, MICHAEL D	4125	1,766.40	Paper
2012-421	GUIMONT, ROBERT	788	2,107.06	Paper
2012-421	HITCH, JOHN R	3319	2,153.62	Paper
2012-421	HUTT, ERIC	577	1,961.49	Paper
2012-421	JERAULD, MICHAEL C	4428	1,059.45	Paper
2012-421	KEPLER, DERRICK D	3755	1,658.17	Paper
2012-421	LOWE, CRAIG E	2870	2,563.94	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,286.74	Paper
2012-421	MAYS III, EARL A	1577	2,491.74	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,779.13	Paper
2012-421	MCDONALD, THOMAS D	3577	1,868.94	Paper
2012-421	MCMAHON, ERIN M	3520	1,856.53	Paper
2012-421	MEAD, GAGE M	4068	1,988.65	Paper
2012-421	MELVIN, JEFFRY	607	3,678.96	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MENDOZA, BRIAN P	2893	1,506.89	Paper
2012-421	MILLER, THOMAS T	2667	2,486.42	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	1,945.60	Paper
2012-421	MURRY, KEVIN R	4103	1,762.66	Paper
2012-421	PALAMAR, SEAN C	3411	1,948.11	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,273.34	Paper
2012-421	POPE, RICHARD D	189	2,777.91	Paper
2012-421	PRIMKA, JAMES W	938	2,794.06	Paper
2012-421	PUTZER, MATTHEW	253	2,351.59	Paper
2012-421	RIGGIN, DARIN G	3345	1,823.80	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,145.04	Paper
2012-421	SLOAN, DARRIN	609	3,189.43	Paper
2012-421	SMITH, MATTHEW R	2985	2,623.22	Paper
2012-421	SURRATT, JIMMY A	3018	2,070.59	Paper
2012-421	TRAN, QUAN M	3454	2,082.51	Paper
2012-421	TROTTER, JOE C	2291	1,371.91	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,243.73	Paper
2012-421	WHEELER, HARRY W	1559	1,417.60	Paper
2012-421	WILLIAMS, DEAN A	1222	2,230.08	Paper
2013-421	BROOKS, JENNIFER L	2905	1,489.28	Paper
2013-421	CARDINAL, SALLY L	4265	1,129.20	Paper
2013-421	FLETCHER, TOMI J	3963	1,194.54	Paper
2013-421	JANAS, THOMAS R	4235	482.70	Paper
2013-421	JOHNSON, STACY L	4443	1,123.32	Paper
2013-421	MAXWELL, KARIE J	2477	1,529.19	Paper
2013-421	MCKINLEY, MILANI G	449	1,868.93	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	WALL, ERIKA L	3572	1,556.94	Paper
2014-421	BREHM, NATHAN E	2805	2,594.80	Paper
2014-421	BURNHAM, TERENCE O	3773	1,767.47	Paper
2014-421	CARTER, JOSH J	2890	1,913.74	Paper
2014-421	COOK, KEVIN C	4242	1,803.31	Paper
2014-421	ERVEN, CRAIG S	3275	2,092.92	Paper
2014-421	FISCHER, MIKE J	2067	1,938.82	Paper
2014-421	FRY, CARL V	1507	2,402.52	Paper
2014-421	GOMES, DANIEL A	2396	2,638.02	Paper
2014-421	HOWELL, CARL G	3098	1,529.62	Paper
2014-421	HUYNH, MICHAEL D	4268	1,443.08	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,720.81	Paper
2014-421	JUDD, DANIEL S	4313	1,511.25	Paper
2014-421	KENNISON, RONALD C	2220	2,080.70	Paper
2014-421	LEE, KIPLAN M	3017	2,031.91	Paper
2014-421	LOCATELLI, RONALD G	3512	1,526.12	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,634.54	Paper
2014-421	MAYS, BRIAN M	1731	2,699.32	Paper
2014-421	MCFALL, WILLIE J	3355	1,684.18	Paper
2014-421	MIERAS, TAYLOR M	4420	1,577.82	Paper
2014-421	PARODI, TERRY J	1313	2,307.00	Paper
2014-421	POINTER, ERIC F	4402	951.92	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,671.71	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	1,640.70	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RICHARDS, WILLIAM J	1723	2,267.89	Paper
2014-421	SCOTT, JEFFREY A	2315	1,932.15	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,443.08	Paper
2014-421	SITTON, ARIK M	4343	1,749.87	Paper
2014-421	STONE, JONATHAN M	4311	1,572.76	Paper
2014-421	TORKEO, ANTHONY P	2565	2,466.00	Paper
2014-421	TSCHETTER, MARTHA A	2613	1,576.67	Paper
2014-421	WALL, FRED	492	3,730.80	Paper
2014-421	WHITE, DONALD T	817	3,508.49	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,679.75	Paper
2014-421	WILDBLOOD, JASON A	2663	1,334.83	Paper
2017-421	BAUER, DENISE M	2611	2,275.09	Paper
2017-421	BURGESS, KATHRYN A	4357	1,449.04	Paper
2017-421	CEBALLOS, MARICELA	2690	2,144.03	Paper
2017-421	DAVIS, JENNIFER A	3902	1,388.79	Paper
2017-421	DAWSON, SARAH L	2623	2,432.31	Paper
2017-421	GIST, MEGAN D	4012	1,346.94	Paper
2017-421	HANDY, SHERRAL D	4285	441.45	Paper
2017-421	HERTZ, ELIZABETH A	886	1,819.73	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,086.19	Paper
2017-421	MANG, AMBER L	4355	1,324.32	Paper
2017-421	MCGILL, WHITNEY L	4366	1,118.98	Paper
2017-421	MEAD, KELLI P	2102	1,867.32	Paper
2017-421	MILTON, DONNA G	1274	2,607.46	Paper
2017-421	MONCADA, MARLON	2479	1,728.59	Paper
2017-421	MRACEK, KARIN M	271	2,217.08	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,523.59	Paper
2017-421	ROWDON, JESSIE C	4418	1,324.12	Paper
2017-421	TALAVEIRA, WENDY V	2986	1,993.05	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,450.44	Paper
2017-421	WILSON, ADAM G	4160	1,350.58	Paper
2018-421	STETLER, CHARLES D	2404	2,927.11	Paper
2018-421	TUCKER, MORGAN H	3219	1,673.63	Paper
2020-421	SPENELLA, RONALD J	3196	1,221.91	Paper
2020-421	TRIPP, WHITNEY C	3544	440.13	Paper
2505-422	BELT, STACEY A	2824	2,115.55	Paper
2505-422	CHARLES, ROBERT	179	3,935.63	Paper
2505-422	NEVIN, DANIEL R	1451	2,191.84	Paper
2505-422	PRICE, SHELBY L	4209	432.33	Paper
2505-422	SCHREIHANS, ROBERT	157	3,491.86	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,620.02	Paper
2512-422	ARNESON, JOHN	346	3,639.07	Paper
2512-422	BAKER, CURTIS D	3468	2,573.38	Paper
2512-422	BAKER, SCOTT W	304	4,253.73	Paper
2512-422	BERNARD, JONATHAN V	4278	1,934.70	Paper
2512-422	BOGGS, TRAVIS J	2654	2,901.70	Paper
2512-422	CARAS, LANCE E	1660	2,959.11	Paper
2512-422	COOK, CRAIG A	4279	2,762.50	Paper
2512-422	DANEN, JASON T	1301	2,395.29	Paper
2512-422	DEHAVEN, TIMOTHY J	483	2,884.81	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,701.56	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	EASTERLING, JOHN R	1113	4,951.99	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	1,972.18	Paper
2512-422	FUHRMAN, DANIEL D	2781	2,440.65	Paper
2512-422	GARDNER, JASON A	1662	2,226.18	Paper
2512-422	HIGMAN, ERIC M	4280	2,496.41	Paper
2512-422	HORTON, MICAH S	2152	3,829.76	Paper
2512-422	HOWE, TRAVIS W	1663	5,570.37	Paper
2512-422	HUGHES, ALEX W	3467	2,636.95	Paper
2512-422	HUNT, BRYON A	1474	3,163.13	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,167.43	Paper
2512-422	MERRITT, MATTHEW P	1545	3,165.30	Paper
2512-422	MIHELIC, BRADLEY J	2994	3,278.92	Paper
2512-422	MORGAN, STEVE	305	2,645.74	Paper
2512-422	NYBERG, KEVIN J	3075	3,191.63	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,146.73	Paper
2512-422	PETTY, CORY E	3076	2,049.59	Paper
2512-422	QUILICI, JIM	237	5,071.19	Paper
2512-422	RAW, THOMAS	426	5,618.97	Paper
2512-422	ROBERTS, BRENT L	4406	2,115.19	Paper
2512-422	SANTOS, MIKE	187	3,705.36	Paper
2512-422	SAUNDERS, SAMUEL B	2785	3,875.75	Paper
2512-422	SHARP, ALAN R	3857	2,317.19	Paper
2512-422	STOWE, AUSTIN W	3349	2,793.00	Paper
2512-422	TARULLI, THOMAS M	2998	4,214.97	Paper
2512-422	TRISTAO, JASON J	2445	2,102.08	Paper
2515-422	BARR, LORALEI	1204	1,672.14	Paper
2515-422	CARLSON, PERRY A	83	482.47	Paper
2515-422	DUNCAN, EARL D	4404	142.26	Paper
2515-422	HORTON, LEE A	384	2,783.36	Paper
2515-422	RUBEN, DAVID M	4128	1,935.95	Paper
2520-422	ALBEE, DAN	303	2,923.66	Paper
2520-422	PRADERE, KRISTEN J	4375	980.23	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	ATTASHIAN, RAFFI P	2668	4,737.98	Paper
2525-422	COOK, ROBBIE A	2778	4,203.78	Paper
2525-422	DAVIES, JEFF D	1211	1,685.04	Paper
2525-422	GARRETT, GARY M	2618	1,558.13	Paper
2525-422	GELBMAN, DANIEL M	2993	2,373.67	Paper
2525-422	HARNS, CHAD	2782	2,974.55	Paper
2525-422	HILL, CAROL	830	1,381.53	Paper
2525-422	HOLLAND, SHELLEY L	3969	213.01	Paper
2525-422	KESLER, SCOTT K	4137	2,713.08	Paper
2525-422	KOKENGE, THOMAS L	4018	1,687.67	Paper
2525-422	KOLBUS, JESSICA L	4413	174.82	Paper
2525-422	LINSCOTT, JEFF F	2783	2,665.28	Paper
2525-422	MCCULLOUGH, JERRY D	4395	776.17	Paper
2525-422	MORSE, DANIELLE M	4356	80.12	Paper
2525-422	PEDRINI, JONATHON J	3348	2,622.23	Paper
2525-422	PRICHARD, EMILY A	4127	928.67	Paper
2525-422	RICHERS, TORREY H	3314	2,836.11	Paper
2525-422	ROBERTSON, ADAM C	4238	2,118.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	TEMPLE, RODNEY	480	4,515.73	Paper
2525-422	THOMAS, ANDREW J	4438	340.53	Paper
2525-422	WHITE, JAMES	981	4,612.56	Paper
2525-422	WISE, RACHELE E	4299	957.38	Paper
2545-422	BERNTSON, HOUSTON J	4015	114.85	Paper
2545-422	GREEN, COLE E	4154	118.36	Paper
2545-422	RUMMEL, RODD L	4298	677.21	Paper
3005-430	HUNT, BRENDA L	3964	1,599.60	Paper
3005-430	JAMES, EDWIN D	3646	2,972.26	Paper
3005-430	LEFFLER, TONI M	3658	1,692.96	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,100.02	Paper
3005-430	WALKER, COURTNEY L	4165	1,392.72	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,632.21	Paper
3012-430	ANDERSON, DARREN S	3937	1,877.40	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,288.13	Paper
3012-430	COOLEY, RICKY D	4106	3,397.89	Paper
3012-430	DOENGES, DANIEL	3445	2,500.97	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,560.06	Paper
3012-430	DOYAL, BRIAN A	1500	2,068.70	Paper
3012-430	ELDER, BRIAN W	4362	1,537.73	Paper
3012-430	FELLOWS, ROBERT D	2106	3,285.71	Paper
3012-430	GOERING, DIRK M	4441	2,140.98	Paper
3012-430	GOWER, CYNTHIA	414	1,691.55	Paper
3012-430	GRUNDY, TOM B	1613	2,671.58	Paper
3012-430	HOGEN, RORY A	262	2,068.52	Paper
3012-430	LEET, KAREN L	3036	2,077.06	Paper
3012-430	LEMONS, SHYLA K	3002	1,407.46	Paper
3012-430	LOWE, LEANNE N	3459	1,373.73	Paper
3012-430	MILLS, CINDY K	2799	2,286.59	Paper
3012-430	OTTINGER, DEBRA L	3752	1,498.71	Paper
3012-430	PANOS, KAITLYN J	4415	224.89	Paper
3012-430	PARASA, LALITHA	2360	2,168.20	Paper
3012-430	PETRI, TONYA J	3927	1,139.28	Paper
3012-430	PITTINGER, PATRICK	3229	3,622.90	Paper
3012-430	PLATT, JOHN F	1104	1,809.61	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,397.55	Paper
3012-430	RICHARDS, DEBRA L	2208	1,411.12	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,079.74	Paper
3012-430	ROTTER, DANIEL L	4306	3,130.37	Paper
3012-430	SCHULZ, DARREN L	3678	4,147.59	Paper
3012-430	WHITE, KAREN L	1499	1,507.87	Paper
3014-424	RESECK, LENA E	3027	1,826.01	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper
3025-419	BADER, CHRISTOPHER J	4396	1,371.88	Paper
3025-419	GOOD, ZACH A	3836	2,308.29	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,846.85	Paper
3025-419	JERUMS, MICHAEL J	3832	1,904.00	Paper
3025-419	MIGUEL, TONY G	3008	2,263.01	Paper
3025-419	RIGBY, ERIC C	3652	1,706.31	Paper
3038-431	ALBERTSON, GARY J	2804	1,343.07	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,380.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3038-431	BOOTH, JOSEPH D	1724	2,533.52	Paper
3038-431	BOWERS, KEITH L	4152	1,551.41	Paper
3038-431	BROWARD, STEVEN P	1986	1,433.26	Paper
3038-431	BROWN, JACK B	4186	935.07	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	1,143.58	Paper
3038-431	CATLETT, JEFF W	3333	1,562.06	Paper
3038-431	COONS, RYAN M	4270	1,300.20	Paper
3038-431	ENGELS, ERIC B	3570	1,567.69	Paper
3038-431	HACKING, JAMES E	3647	891.77	Paper
3038-431	INGRAM, JACK H	2385	1,617.27	Paper
3038-431	LAAKER, JOHN J	350	1,362.23	Paper
3038-431	MOORE, JASON	3443	1,283.39	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,757.11	Paper
3038-431	POUARD, ROBERT	3448	1,831.17	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,162.33	Paper
3038-431	SWANSON, TERRANCE A	4090	1,390.36	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,729.67	Paper
3038-431	TOMASCO, JOHN S	351	2,360.27	Paper
3038-431	WOOD, GARY N	4092	1,252.56	Paper
3201-434	BRADSHAW, JEFF R	1095	2,784.41	Paper
3201-434	BROWER, MATHEW M	3957	1,558.20	Paper
3201-434	BRUKETTA, DAVID M	4057	3,577.87	Paper
3201-434	CARTER, JOSEPH J	4377	1,523.94	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,296.99	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,606.21	Paper
3201-434	ESTRADA, HECTOR L	4221	1,553.06	Paper
3201-434	FONG, DOUGLAS G	1586	2,162.72	Paper
3201-434	FRAGER, GEORGE M	3960	2,162.11	Paper
3201-434	FREEMAN, JAMES R	3888	1,612.93	Paper
3201-434	GRAY, RANDALL H	4150	2,728.43	Paper
3201-434	HALE, KELLY A	3143	2,195.08	Paper
3201-434	IRWIN, MARK A	3216	1,571.25	Paper
3201-434	JACKLETT, JAMES V	2842	2,726.84	Paper
3201-434	KELLER, ERIC F	4028	1,968.56	Paper
3201-434	KOTSULL, ALAN	272	2,107.17	Paper
3201-434	MCGOODWIN, JEFF W	401	2,003.90	Paper
3201-434	PECK, KENNETH S	3457	1,751.30	Paper
3201-434	SIMPSON, MARK	539	1,597.08	Paper
3201-434	WHITAKER, DAVID W	3089	1,614.14	Paper
3201-434	WIESE, SHAWN L	3866	2,736.19	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper
3502-435	BROWN, NICOLAS A	551	2,037.98	Paper
3502-435	COLLIER, AARON S	3551	1,592.63	Paper
3502-435	ESTES, JAMES M	2829	1,962.71	Paper
3502-435	GORDON, THOMAS G	835	1,304.52	Paper
3502-435	HORTON, CURTIS W	168	3,278.15	Paper
3502-435	JOST, THEODORE R	3001	1,462.00	Paper
3502-435	KELLY, SHADOW L	3518	1,256.05	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,200.90	Paper
3502-435	MCCULLOUGH, THOMAS A	4093	884.19	Paper
3502-435	PALMER, RICHARD K	750	2,767.86	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	REID, JERAD M	3410	1,540.70	Paper
3502-435	REYNA, KELLY J	3831	1,102.79	Paper
3502-435	RICHARDSON, NATHAN	3289	1,057.22	Paper
3502-435	RUIZ, GREGG A	3612	1,259.19	Paper
3502-435	SHINE, ROBERT	643	1,633.35	Paper
3502-435	THICKE, MICHAEL R	3246	1,420.56	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,001.06	Paper
3502-435	TRUELL, JESSE A	3266	1,078.35	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,667.65	Paper
3502-435	WISE, URIAH V	3032	1,079.52	Paper
3702-437	COPP, JOSHUA J	3550	1,180.93	Paper
3702-437	COX, GEORGE	862	1,263.38	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	2,125.99	Paper
3702-437	PIER, CAMERON M	3834	1,419.03	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,093.50	Paper
3702-437	SULLI, NICHOLAS V	3225	1,146.37	Paper
4300-412	BREUER, TINA M	1477	1,565.39	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,798.23	Paper
4300-412	HILL, ERIN L	4258	1,373.52	Paper
4300-412	MESSMANN, MICHAEL M	4089	1,865.86	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,436.09	Paper
4505-423	BANISTER, ALI M	4134	2,588.54	Paper
4505-423	BIANCHI, BEN	361	2,222.07	Paper
4505-423	BURCHIEL, CHRISTINE M	3062	899.18	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,367.31	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,409.65	Paper
4505-423	FELIX, RYAN J	4388	1,911.27	Paper
4505-423	LAWLOR, LINDA L	1784	2,235.78	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,087.04	Paper
4505-423	MCGEE, CINDY A	1823	2,166.03	Paper
4505-423	MENDOZA, EFREN	1004	2,136.21	Paper
4505-423	PHILLIPS, ADRIANNE M	2886	1,535.62	Paper
4505-423	URRUTIA, JOSE A	2219	2,477.50	Paper
4506-423	AGUIRRE, MATTHEW E	3917	110.65	Paper
4506-423	AIKINS, ALBERT	398	1,759.74	Paper
4506-423	BEER, PAULA	711	1,349.37	Paper
4506-423	BRENENSTALL, MARK G	2061	1,672.42	Paper
4506-423	CANNE, MICHAEL A	3466	1,753.17	Paper
4506-423	DANTZLER, FRANCES C	2882	1,618.97	Paper
4506-423	DAVIS, SCOTT B	1506	2,807.59	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,425.86	Paper
4506-423	GARRISON, CHRISTINE M	292	2,134.92	Paper
4506-423	GREENLEE, RENE A C	4393	235.12	Paper
4506-423	HUGHES JR, WILLIAM A	4027	1,662.24	Paper
4506-423	JOHNSON, SARAH B	4301	1,636.09	Paper
4506-423	LAPAILLE, RENAY D	4083	2,057.99	Paper
4506-423	LAUGHLIN, MICHELE J	4293	417.04	Paper
4506-423	LUTU, JAMES S	3549	2,105.16	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,798.27	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,496.83	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	REYNOLDS, GINA L	4031	96.82	Paper
4506-423	RIGGIN, KEVIN R	4256	504.02	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,270.92	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,234.86	Paper
4700-412	ASHTON, TRACY L	2441	2,425.39	Paper
4700-412	COOPER, CRISTAL A	2815	1,520.21	Paper
4700-412	CORTES, MAXINE	3285	3,805.49	Paper
4700-412	DANIEL, TAWNIA S	2435	1,782.53	Paper
4700-412	FISCHER, CARIN	511	2,547.76	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,096.26	Paper
4700-412	GONZALES, MELIAH H	2605	2,006.87	Paper
4700-412	GREENBURG, SUSAN	3622	1,820.09	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,170.02	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,773.55	Paper
4700-412	HIGGINS, JOLIE C	1264	2,629.80	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,097.80	Paper
4700-412	KUNIS, ASHLEY M	4276	1,068.38	Paper
4700-412	LOPEZ, JULIO A	952	2,209.57	Paper
4700-412	LOPEZ, SYLVIA C	405	2,534.52	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.38	Paper
4700-412	LUDOVICO, ASHLEY A	4283	1,444.62	Paper
4700-412	MATHEWS, PRESTON S	4384	1,856.01	Paper
4700-412	NAVARRO, ARMANDO A	4407	1,131.80	Paper
4700-412	NICHOLS, LESLIE A	2190	2,290.36	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,085.47	Paper
4700-412	PLANETA, TRACY E	4058	861.07	Paper
4700-412	PUTZ, AMBER B	3979	1,166.46	Paper
4700-412	TATRO, JOHN	667	3,817.95	Paper
4700-412	TINAJERO, MARTHA A	2649	1,706.13	Paper
4700-412	TORRES, BRENDA L	1551	1,391.32	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,268.39	Paper
4700-412	WAKELING, EVELYN S	3643	1,370.80	Paper
4700-412	YANG, WENDY E	623	2,063.32	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	570.81	Paper
4705-412	DAVIS, KURT	85	613.83	Paper
4705-412	FLETCHER, TAD N	4239	3,069.20	Paper
4705-412	GEORGE, ANA G	3623	1,293.53	Paper
4705-412	GOODMAN, ANDREW L	4329	915.29	Paper
4705-412	HALE, MARTIN G	3962	1,366.52	Paper
4705-412	JONES, KRISTINA S	4385	773.06	Paper
4705-412	PARKER, ROBERT B	3263	404.39	Paper
4705-412	RYBA, JUSTIN M	3434	1,816.16	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,076.35	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	529.95	Paper
4705-412	WOOMER, DANN F	3781	542.46	Paper
5005-452	ANDERSON-HOWARD, KAJA C	3818	1,213.15	Paper
5005-452	BIDDLE, ALLAN A	1684	1,741.85	Paper
5005-452	KRAHN, VERN L	1243	2,514.67	Paper
5005-452	LIVESAY, APRIL G	3926	1,100.16	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	MOELLENDORF, ROGER A	2831	3,318.77	Paper
5005-452	WARNE, DANIEL	225	1,491.85	Paper
5005-452	WIRTH, DARIA A	1958	1,849.67	Paper
5012-452	ANDERSON, WILLIAM D	4442	1,075.13	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,175.17	Paper
5012-452	BOTTOMS, DUANE R	2296	1,718.11	Paper
5012-452	DORAN, JOHN P	4159	1,398.24	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,835.23	Paper
5012-452	KASTENS, DANIEL D	4094	1,324.45	Paper
5012-452	KELLY, HEATHER C	3224	1,045.36	Paper
5012-452	NAVARRO, DAVID A	3203	2,029.09	Paper
5012-452	PICKEL, LANE A	4444	1,045.27	Paper
5012-452	STULTZ, JASON D	3399	1,312.08	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,234.68	Paper
5034-419	ALBERTSON, ERICK J	2272	1,480.11	Paper
5034-419	BARFF, GEORGE H	4300	1,226.87	Paper
5034-419	BENSON, KIRT A	4309	1,584.68	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,625.67	Paper
5034-419	DEVERAUX, SHANE D	2487	1,289.13	Paper
5034-419	DININGER, PAUL I	1215	1,351.25	Paper
5034-419	FOSTER, JAMES S	4095	1,606.73	Paper
5034-419	KEITH, WILLIAM	326	2,284.69	Paper
5034-419	MASON, STEVEN F	4435	1,484.39	Paper
5034-419	MEITZNER, ROBERT F	319	1,520.93	Paper
5034-419	OTERO, SERGIO A	2692	1,301.02	Paper
5034-419	REED, RONALD J	2808	1,818.41	Paper
5047-452	BOLLINGER, ANN P	3101	1,965.98	Paper
5047-452	WILKINSON, RICHARD S	4445	1,967.90	Paper
5055-451	ADAMS, VIRGINIA C	4332	48.14	Paper
5055-451	AMATO, ZACH M	4043	256.14	Paper
5055-451	BECERRA, KAREN G	4319	49.53	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	45.30	Paper
5055-451	HARDGRAVE, ALBERT W	3176	355.71	Paper
5055-451	HINTON, SAMANTHA D	4321	32.90	Paper
5055-451	HOLCOMB, MARINA L	4044	262.38	Paper
5055-451	HOOD, ZACKERY W	4175	262.28	Paper
5055-451	JENNINGS, TAMI D	1386	1,736.85	Paper
5055-451	KERKLA, SARAH K	3192	363.16	Paper
5055-451	KIERNAN, JAMES P	4322	55.80	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	25.39	Paper
5055-451	MARSHALL, ADA D	1726	1,089.48	Paper
5055-451	MERTZ, GAIL	4055	229.45	Paper
5055-451	MEYER, ASHLEY M	4176	52.65	Paper
5055-451	MEYER, KURT	354	2,295.09	Paper
5055-451	PECKHAM, CARLY X	4314	45.52	Paper
5055-451	PERRY, MICHELLE V	4178	71.36	Paper
5055-451	PITTENGER, DANIEL W	4179	95.66	Paper
5055-451	PORTER, ROBBIN M	4199	88.41	Paper
5055-451	POWELL, SHELBY L	3948	453.79	Paper
5055-451	QUINTERO, GLORIA	3947	387.10	Paper
5055-451	RISKE, KYLIE D	4342	14.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	ROMAN, JAKE S	4440	52.14	Paper
5055-451	SANCHEZ, EMILY C	4182	37.54	Paper
5055-451	SCHADECK, CALEB M	4183	524.60	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	50.32	Paper
5055-451	TERRILL, JACQUE	3958	375.65	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	191.68	Paper
5055-451	VONJAMES, DAKOTA C	4344	241.82	Paper
5056-451	BRANDENBURG, WARREN B	4399	409.24	Paper
5056-451	GATES, IVAN E	4423	294.81	Paper
5056-451	KLUG, ERIC M	2878	1,779.66	Paper
5056-451	MELGAR, LUIS A	4231	140.22	Paper
5056-451	STARKS, JERRY C	4086	338.59	Paper
5057-451	CUSUMANO, JOSEPH M	4194	191.57	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	245.85	Paper
5057-451	DUNN, CAROL A	2161	102.48	Paper
5057-451	FERNANDEZ, EMILY K	4195	256.46	Paper
5057-451	FOWZER, SIERRA R	3498	391.04	Paper
5057-451	GARCIA, TAYLOR L	4336	163.24	Paper
5057-451	HOEFLING, ANGELINA M	4411	238.00	Paper
5057-451	KRAHN, KATIE R	3809	500.62	Paper
5057-451	MATHIESEN, BRIANNA M	3955	220.79	Paper
5057-451	MCELFISH, LINDSEY R	3807	276.41	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	114.58	Paper
5057-451	NELSON, HILLARY A	4100	376.61	Paper
5057-451	PAPKE, KYLE E	4341	203.19	Paper
5057-451	PHILLIPS, JAYE E	4248	1,742.13	Paper
5057-451	RUYBALID, SHAYNA N	3297	54.63	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	303.00	Paper
5057-451	SMITH, LINDSEY R	4074	298.90	Paper
5057-451	SORACCO, MEAGAN S	1105	2,123.38	Paper
5057-451	TIBBETS, ASHLEY E	4317	50.31	Paper
5057-451	TINNES, AMANDA K	4075	274.87	Paper
5057-451	TUTTLE, KANDIS A	4202	111.53	Paper
5057-451	WHITE, LEEANN N	4346	271.90	Paper
5060-451	ADAMS, ZACHARY B	3174	150.23	Paper
5060-451	BRAGG JR, JOHN W	3729	84.59	Paper
5060-451	BRIZUELA, MARC A	4426	108.34	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,725.97	Paper
5060-451	FONDA, JAMES S	4389	119.96	Paper
5060-451	GILLOTT, JASON F	3903	327.78	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	43.70	Paper
5060-451	PRICE, CALEB J	3890	78.88	Paper
5060-451	SAAVEDRA, BIANCA D	3385	298.09	Paper
5060-451	SAYAFI, MOHAMAD A	3889	43.70	Paper
5060-451	SIMMS, ZACHARIAH R	4310	58.05	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	Paper
5067-443	ZUEND, TERRELL A	1990	1,299.87	Paper
6200-455	ANTIPA, SUSAN M	1471	2,178.93	Paper
6200-455	BUTLER, HEATHER R	4080	1,883.41	Paper
6200-455	COTTON, MAXINE J	328	1,468.20	Paper
6200-455	DEVANEY, SANDRA D	846	1,345.03	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	HAAKINSON, ROGER A	881	1,141.11	Paper
6200-455	LOYD, SENA M	4088	3,104.23	Paper
6200-455	MARCH, RACHEL M	2010	1,617.25	Paper
6200-455	MOORE, ANDREA W	591	1,887.35	Paper
6200-455	NEVIN, DARLENE A	4246	204.86	Paper
6200-455	PIMENTEL, YADHIRA	3974	332.45	Paper
6200-455	RUSH, KATHY	3581	1,734.02	Paper
6200-455	SCHAR, ZOLEINNA B	4063	262.91	Paper
6200-455	SEILER, MARIA E	462	1,213.24	Paper
6200-455	SWIFT, HALEY C	4422	1,080.41	Paper
6200-455	WALT, MOLLY R	3630	1,601.46	Paper
6200-455	WERLINGER, ELAINE J	329	1,571.37	Paper
6200-455	WESTERGARD, TAMMY	3305	2,540.78	Paper
6200-455	WHITE, AUBREY T	4187	1,008.30	Paper
6800-441	AAKER, NICOLA J	3230	3,505.87	Paper
6800-441	ARELLANO-ARROYO, IRMA	4166	1,264.85	Paper
6800-441	ASCHENBACH, NOEMI M	3782	1,776.62	Paper
6800-441	ASHLEY, FRANCES M	2946	1,405.22	Paper
6800-441	BARLOW, JUDY L	3868	2,020.69	Paper
6800-441	BAROSSO, ANGELA L	2823	2,590.92	Paper
6800-441	BAUMANN, TAMARA L	4060	2,619.65	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,401.28	Paper
6800-441	BLOOMER, CORTNEY L	3667	1,916.25	Paper
6800-441	BOOTHE, DUSTIN	956	2,462.42	Paper
6800-441	BURROWS, CONNIE J	4286	647.26	Paper
6800-441	CAUHAPE, VALERIE	3899	1,662.74	Paper
6800-441	CERVANTES, CLAUDIA J	4262	469.96	Paper
6800-441	CHANDLER, VICTORIA J	3728	974.80	Paper
6800-441	CLEMMENSEN, KARYN K	3028	618.56	Paper
6800-441	CORBIT, JUNE K	3878	1,054.35	Paper
6800-441	FONSECA, NANCY M	3990	1,159.16	Paper
6800-441	GALAS, VERONICA M	3718	2,416.28	Paper
6800-441	GARCIA, ALESSANDRA M	4421	746.66	Paper
6800-441	GIBB, BRENDON M	4414	1,549.23	Paper
6800-441	GODTFREDSEN, CAROL M	2898	2,033.54	Paper
6800-441	GUERRERO, AIDA M	4084	1,041.34	Paper
6800-441	HENRY, JUNE A	3070	261.31	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,070.46	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,329.21	Paper
6800-441	INMAN, BRETTE D	4437	1,708.33	Paper
6800-441	JIMENEZ, ANA J	3916	2,133.58	Paper
6800-441	MILES, SALLYANNE L	3741	726.12	Paper
6800-441	MOHR, PEGGY A	4434	1,206.74	Paper
6800-441	MORENO, KAREN	4085	348.81	Paper
6800-441	PARKS, GREGORY P	4318	1,955.61	Paper
6800-441	PURKEY, BECKY W	3636	1,102.16	Paper
6800-441	RADTKE, TAYLOR N	3856	1,459.99	Paper
6800-441	RASNER, RACHAEL E	4003	1,993.81	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,304.75	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,450.22	Paper
6800-441	SPROAT, MARK C	4302	1,635.27	Paper

Prepared 3/25/15, 10:54:05
Program PR655L
CITY OF CARSON CITY

Direct Deposit Register
BI-WEEKLY
Pay Date 3/27/15

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Pay Period 7
3/06/15 To 03/19/15

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	WARTGOW, SANDRA M	4236	2,123.42	Paper
6800-441	WHEAT, JENNIFER A	4398	1,244.26	Paper
6804-441	ALBERTSON, DAVID L	3537	965.71	Paper
6804-441	ANNETT, ALLEN J	2250	1,632.27	Paper
6804-441	ARELLANO, ABEL E	4022	896.45	Paper
6804-441	BLATNICK, KYLE J	4249	1,113.90	Paper
6804-441	BRODE-LUPO, THERESA A	4417	809.39	Paper
6804-441	GOWER, MITCHELL A	2283	1,324.50	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	820.82	Paper
6804-441	STEVENS, KERRY R	2271	1,348.54	Paper
7200-413	DUNN, JOEL	466	2,912.51	Paper
7200-413	HORVATH, J KYLE	4360	1,459.69	Paper
7200-413	HUFFMAN, LISA K	4163	315.35	Paper
7200-413	MACAULEY, LINDA K	3682	925.12	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,637.55	Paper
Total Direct Deposits -			678 1,155,378.43	
Paper Option -			678	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	CRAWFORD, SUZANNE M	3961	216827	1,343.11
710-419	MILHOLLAND, CLARK W	3119	216828	1,211.82
2011-421	COCKING, PATRICIA S	3922	216829	274.37
	SO DAKOTA CHILD SUPPRT PMT CTR		216857	364.62
2011-421	RISENHOOVER, NORVAL B	3260	216830	570.09
2012-421	STAGLIANO, JOSHUA G	1868	216831	1,551.50
	CARSON CITY SHERIFF'S OFFICE		216854	570.26
	CARSON CITY SHERIFF'S OFFICE		216855	446.45
2512-422	COLATORTI, JAMES P	1661	216832	2,030.58
2515-422	ENGELS, KENNETH E	4064	216833	136.57
2520-422	SHIREY, DANIEL	532	216834	154.03
3025-419	HINOJOSA, EDGAR L	4447	216835	668.87
4506-423	MCBRIDE, ERICK R	3471	216836	21.49
	INTERNAL REVENUE SERVICE		216856	115.00
	CARSON CITY SHERIFF'S OFFICE		216853	396.56
4705-412	LEWIS, JOHN W	3777	216837	561.91
5055-451	BAEZA, GERARDO	4333	216838	16.49
5055-451	DA SILVA, FRANCISCO Y	4335	216839	196.04
5055-451	GUTIERREZ, HAROLD	4353	216840	90.48
5055-451	HOWELL, MONTE J	3846	216841	34.83
5055-451	PHAM, NGUYEN	4050	216842	160.43
5055-451	ROBERTS, BRENT A	4325	216843	92.18
5056-451	KIRCHOFF, KRISTINE E	4291	216844	122.91
5057-451	BAILY, BRITTANY M	4190	216845	44.50
5057-451	DAVIS, ALLIE A	3954	216846	25.04
5057-451	KUNTER, JACOB J	4071	216847	208.96
5060-451	LOVE, ROBERT L	277	216848	187.35
5060-451	LOZANO-CADENA, MANUEL	3721	216849	213.96
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	216850	249.10
6800-441	HARDEN, PAUL R	4446	216851	1,601.62
6804-441	CRAM, BRUCE A	3331	216852	1,372.71
	Total Checks -		31	15,033.83