

**Carson City  
Agenda Report**

**Date Submitted:** August 11, 2015

**Agenda Date Requested:** August 20, 2015

**Time Requested:** 5 mins

**To:** Mayor and Supervisors

**From:** Nick Marano, City Manager

**Subject Title:** For Possible Action: To ratify the approval of bills and other requests for payments by the City Manager for the period of July 7, 2015 thru August 10, 2015. *(Nick Marano-nmarano@carson.org)*

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

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

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

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

**Recommended Board Action:** I move to ratify the approval of bills and other requests for payments by the City Manager for the period of July 7, 2015 thru August 10, 2015.

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

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

<b>Fiscal Impact:</b>	Accounts Payable	\$ 6,970,538.75
	Wire Transfers	\$ 4,749,514.12
	Payroll Checks and Direct Deposits	\$ 2,715,403.98

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

**Funding Source:** All funds.

**Alternatives:** No viable alternative.

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

**Prepared By:** Janet Busse, Department Business Manager

Prepared By: Janet Busse, Department Business Manager

Reviewed By: Li-hu Lu  
(City Manager)

Date: 8/11/15

[Signature]  
(District Attorney)

Date: 8/11/2015

Nancy Paulina  
(Finance Director)

Date: 8/11/15

**Board Action Taken:**

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

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350906	7 10 2015	8227	ALPINE HELICOPTER SERVICE INC.	3,880.00	.00	9,965.00	4,334.00
351663	8 7 2015	4558	A-"OK" UPHOLSTERY	199.25	199.25	.00	615.00
351313	7 24 2015	100440	ABC HEATING & SHEET METAL	5,223.15	744.05	13,623.35	9,328.63
350902	7 10 2015	100993	ADVANCED DATA SYSTEMS INC.	2,300.00	.00	44,547.00	66,358.00
351119	7 17 2015	100993	ADVANCED DATA SYSTEMS INC.	10,650.00	.00	44,547.00	66,358.00
351120	7 17 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	826.14	1,647.87	10,015.11	9,888.69
351664	8 7 2015	2665074	AETNA BEHAVIORAL HEALTH LLC	821.73	1,647.87	10,015.11	9,888.69
351314	7 24 2015	2664904	AIR MEDIC CLEANING, INC.	800.00	800.00	.00	825.00
351665	8 7 2015	15976	AIRGAS USA	333.36	333.36	1,231.49	423.37
351315	7 24 2015	15970	AKERMAN SENTERFITT	4,000.00	.00	48,000.00	48,000.00
351121	7 17 2015	2665103	AL-JON MANUFACTURING LLC	112.08	.00	1,591.54	.00
351122	7 17 2015	2665475	ALBRIGHT, HAL	265.07	265.07	1,124.49	3,100.37
350903	7 10 2015	2664918	ALERE NORTH AMERICA INC	46.71	.00	3,362.91	3,342.60
350904	7 10 2015	99999	ALEXANDRA BANFIELD	80.00	.00	11,840.00	13,520.00
350905	7 10 2015	2664197	ALLEN, KAREN	56.35	.00	2,238.09	2,298.19
351499	7 31 2015	2664301	ALLIANCEONE	650.00	650.00	9,965.00	5,955.00
351500	7 31 2015	514	ALPINE SIGNS INC.	170.00	.00	5,824.00	4,570.00
351501	7 31 2015	999915	AMBER VEACH	160.00	3,116.72	28,808.11	31,084.92
350907	7 10 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,593.76	4,647.60	35,832.69	30,775.38
351316	7 24 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,595.80	4,647.60	35,832.69	30,775.38
351666	8 7 2015	102725	AMERICAN FAMILY LIFE ASSURANCE	1,522.00	4,647.60	35,832.69	30,775.38
351667	8 7 2015	10179	AMUNDSON II, ROBERT	112.25	112.25	.00	.00
351502	7 31 2015	3140	ANASTASSATOS, GEORGE	2,720.00	5,540.00	21,112.79	9,605.00
350908	7 10 2015	104850	ARAMARK UNIFORM SERVICES	387.53	542.63	12,439.63	12,666.62
351123	7 17 2015	104850	ARAMARK UNIFORM SERVICES	144.64	542.63	12,439.63	12,666.62
351317	7 24 2015	104850	ARAMARK UNIFORM SERVICES	72.32	542.63	12,439.63	12,666.62
351668	8 7 2015	104850	ARAMARK UNIFORM SERVICES	253.35	542.63	12,439.63	12,666.62
351669	8 7 2015	15491	ARAMBURU, DIEGO	305.00	305.00	165.00	909.16
350909	7 10 2015	2664445	ARC HEALTH AND WELLNESS	2,444.40	1,535.65	69,128.67	67,533.72
351124	7 17 2015	2664445	ARC HEALTH AND WELLNESS	464.63	1,535.65	69,128.67	67,533.72
351318	7 24 2015	2664445	ARC HEALTH AND WELLNESS	1,380.21	1,535.65	69,128.67	67,533.72
351503	7 31 2015	2664445	ARC HEALTH AND WELLNESS	355.02	1,535.65	69,128.67	67,533.72
351670	8 7 2015	2664445	ARC HEALTH AND WELLNESS	248.58	1,535.65	69,128.67	67,533.72
350910	7 10 2015	2663976	ARMAC CONSTRUCTION LLC	45,000.00	4,176.55-	239,535.24	107,009.50
351319	7 24 2015	2663976	ARMAC CONSTRUCTION LLC	6,373.80	4,176.55-	239,535.24	107,009.50
351504	7 31 2015	2663976	ARMAC CONSTRUCTION LLC	31,215.15	4,176.55-	239,535.24	107,009.50
350911	7 10 2015	2593	ARMSTRONG ESQ, KAY ELLEN	125.00	.00	15,600.00	169,755.45
351505	7 31 2015	2593	ARMSTRONG ESQ, KAY ELLEN	1,300.00	.00	15,600.00	169,755.45
350912	7 10 2015	2665931	ASHLEY & VANCE ENGINEERING, INC.	400.00	.00	800.00	.00
351125	7 17 2015	999915	ASHLEY SONNER	100.00	3,116.72	28,808.11	31,084.92
351320	7 24 2015	15229	ASHLEY, FRANCIS	41.40	41.40	73.73	359.41
350913	7 10 2015	1402795	AT&T	4,950.22	19,588.05	180,029.21	161,009.78
351126	7 17 2015	525	AT&T	91.91	164.63	2,100.24	2,086.63
351127	7 17 2015	1402795	AT&T	.00	19,588.05	180,029.21	161,009.78
351128	7 17 2015	1402795	AT&T	.00	19,588.05	180,029.21	161,009.78
351129	7 17 2015	1402795	AT&T	.00	19,588.05	180,029.21	161,009.78
351130	7 17 2015	1402795	AT&T	.00	19,588.05	180,029.21	161,009.78
351131	7 17 2015	1402795	AT&T	8,749.51	19,588.05	180,029.21	161,009.78
351132	7 17 2015	2665638	AT&T	3,898.13	3,898.13	3,898.13	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
351321	7 24 2015	1402795	AT&T	630.56	19,588.05	180,029.21	161,009.78
351322	7 24 2015	2664955	AT&T	3,619.00	3,619.00	43,428.00	43,428.00
351323	7 24 2015	2664779	AT&T	243.48	.00	2,447.60	2,333.16
351507	7 31 2015	525	AT&T	72.72	164.63	2,100.24	2,086.63
351508	7 31 2015	1402795	AT&T	201.55	19,588.05	180,029.21	161,009.78
351671	8 7 2015	1402795	AT&T	5,626.36	19,588.05	180,029.21	161,009.78
351133	7 17 2015	2664649	AT&T MOBILITY #287231786465	159.18	90.20	1,901.74	1,827.07
351509	7 31 2015	2665000	AT&T MOBILITY #287244591607	64.57	36.72	775.80	757.56
351134	7 17 2015	2665288	AT&T MOBILITY #287252540434	240.64	161.98	3,683.03	2,244.23
350914	7 10 2015	2665687	AT&T MOBILITY #287259228376	240.35	104.75	2,859.60	.00
351324	7 24 2015	15698	AT&T MOBILITY #874404305	735.89	.00	7,247.10	13,051.08
351510	7 31 2015	2664055	AT&T ONENET SERVICE	.00	42.98	489.47	476.38
351511	7 31 2015	2664055	AT&T ONENET SERVICE	42.98	42.98	489.47	476.38
351512	7 31 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,730.05	37,599.94	44,131.83
351513	7 31 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,730.05	37,599.94	44,131.83
351514	7 31 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,730.05	37,599.94	44,131.83
351515	7 31 2015	1402800	AT&T-CENTREX #775 887-2199 5381	.00	3,730.05	37,599.94	44,131.83
351516	7 31 2015	1402800	AT&T-CENTREX #775 887-2199 5381	3,730.05	3,730.05	37,599.94	44,131.83
350915	7 10 2015	15595	AUTUMN FUNERALS & CREMATIONS	550.00	.00	2,750.00	3,300.00
351135	7 17 2015	14004	AWARDZONE LLC	15.90	.00	380.35	338.40
350916	7 10 2015	6125	B & L BACKFLOW TESTING SPECIALISTS	1,040.00	.00	2,145.00	1,105.00
351310	7 20 2015	999913	BAILEY M WOLF	101.93	13,449.60	112,157.07	238,251.66
351325	7 24 2015	99995	BAKER HOOGS INV LLC	70.19	4,587.34	39,180.21	46,066.03
1000170	7 31 2015	12086	BANK OF AMERICA	618,828.89	119,470.20	6,465,012.52	6,513,814.67
351672	8 7 2015	2663271	BAR-Y MANUFACTURING	80.00	80.00	.00	1,159.02
350917	7 10 2015	14195	BAROSSO, ANGELA	315.97	.00	1,423.56	1,837.43
351136	7 17 2015	4394	BASALITE CONCRETE PRODUCTS LLC	.00	962.00-	116,790.73	.00
351137	7 17 2015	4394	BASALITE CONCRETE PRODUCTS LLC	30,175.86	962.00-	116,790.73	.00
351326	7 24 2015	4394	BASALITE CONCRETE PRODUCTS LLC	2,878.59	962.00-	116,790.73	.00
351517	7 31 2015	2665912	BCP INVESTMENTS LLC.	600.00	1,200.00	1,800.00	.00
350918	7 10 2015	2664825	BDA ARCHITECTURE PC	2,142.00	.00	215,012.00	.00
351138	7 17 2015	2665903	BEGUELIN INVESTMENTS, LLC	250.00	350.00	2,000.00	.00
350919	7 10 2015	2665902	BEHAVIORAL MEDICINE ASSOCIATES	1,220.00	.00	4,300.00	.00
351518	7 31 2015	15505	BELLA LAGO VILLAGE LLC	600.00	1,200.00	7,200.00	6,250.00
351673	8 7 2015	14827	BELT, STACEY	142.00	142.00	.00	.00
350920	7 10 2015	99995	BENOY, BARBARA	22.15	4,587.34	39,180.21	46,066.03
350921	7 10 2015	14402	BENTLEY SYSTEMS INC.	2,484.75	2,484.75	9,813.94	21,428.53
351139	7 17 2015	2663341	BERGENHEIER, ELAINE	90.00	.00	786.43	1,073.04
350922	7 10 2015	2666008	BEST HARDWOOD FLOORING & TILE	4,860.00	.00	4,860.00	.00
350923	7 10 2015	15963	BHC CONSULTANTS LLC	7,306.74	.00	132,324.75	131,195.50
351140	7 17 2015	15963	BHC CONSULTANTS LLC	10,075.00	.00	132,324.75	131,195.50
351327	7 24 2015	15963	BHC CONSULTANTS LLC	6,288.60	.00	132,324.75	131,195.50
351674	8 7 2015	99995	BIG JULIE INC	115.61	4,587.34	39,180.21	46,066.03
351141	7 17 2015	2911	BING'S MATERIALS	19,308.75	.00	91,511.13	.00
351328	7 24 2015	2911	BING'S MATERIALS	4,932.25	.00	91,511.13	.00
351142	7 17 2015	13561	BISBEE, PATRICIA	846.39	213.77	15,229.16	16,322.08
351519	7 31 2015	13561	BISBEE, PATRICIA	368.18	213.77	15,229.16	16,322.08
351143	7 17 2015	11002	BLACK EAGLE CONSULTING INC.	150.00	.00	14,001.00	14,139.56
350924	7 10 2015	2663793	BLOOMER, COURTNEY	88.32	.00	2,595.10	2,993.92

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
351675	8 7 2015	15264	BMC SOFTWARE INC	2,249.13	2,249.13	2,135.00	2,086.41
351676	8 7 2015	3663	BOARD OF REGENTS	33,508.64	3,750.00	188,227.38	167,950.72
351329	7 24 2015	99995	BOLTON, DEBRA A	24.87	4,587.34	39,180.21	46,066.03
351330	7 24 2015	99995	BOTTS, NEIL R	25.38	4,587.34	39,180.21	46,066.03
351144	7 17 2015	2664757	BOYER, DANIEL	800.00	.00	800.00	1,163.00
350984	7 10 2015	2665949	BRENDON GIBB	192.66	560.63	15.00	.00
351711	8 7 2015	2665949	BRENDON GIBB	367.97	560.63	15.00	.00
351521	7 31 2015	2666042	BRENNEN, ROBIN	1,000.00	1,000.00	.00	.00
351145	7 17 2015	2664363	BRIGGS, PATRICIA	1,252.00	1,082.25	14,784.00	13,854.00
351146	7 17 2015	12212	BRUNO, CATHY	800.00	.00	1,022.53	915.12
351331	7 24 2015	12212	BRUNO, CATHY	73.03	.00	1,022.53	915.12
351147	7 17 2015	11618	BRUNO, JOE	1,600.00	.00	5,508.26	5,538.60
351332	7 24 2015	11618	BRUNO, JOE	356.50	.00	5,508.26	5,538.60
351522	7 31 2015	2666034	BUDDEN, MELISSA	2,000.00	2,000.00	.00	.00
350925	7 10 2015	13372	BUILDING CONTROL SERVICES INC	1,969.00	624.20	80,163.40	54,754.98
351333	7 24 2015	13372	BUILDING CONTROL SERVICES INC	624.20	624.20	80,163.40	54,754.98
351334	7 24 2015	99995	BUONAMICI, MICHELLE L	51.46	4,587.34	39,180.21	46,066.03
351354	7 24 2015	2665990	C.F.O.A.	375.00	375.00	250.00	.00
351336	7 24 2015	300300	CAD PEST CONTROL SERVICES INC	195.00	645.00	7,645.00	6,140.00
351523	7 31 2015	300300	CAD PEST CONTROL SERVICES INC	250.00	645.00	7,645.00	6,140.00
351337	7 24 2015	2665207	CANON SOLUTIONS AMERICA, INC.	61.49	61.49	2,117.47	1,068.39
351524	7 31 2015	2665207	CANON SOLUTIONS AMERICA, INC.	303.21	61.49	2,117.47	1,068.39
351148	7 17 2015	8032	CAPITAL BEVERAGES	5,668.10	433.90	51,517.53	46,950.67
351525	7 31 2015	8032	CAPITAL BEVERAGES	821.90	433.90	51,517.53	46,950.67
351149	7 17 2015	2664673	CAPITAL CITY COUNSELING	50.00	80.00	2,440.00	1,100.00
351338	7 24 2015	2664673	CAPITAL CITY COUNSELING	300.00	80.00	2,440.00	1,100.00
351526	7 31 2015	301600	CAPITAL GLASS INC.	2,105.00	3,725.00	46,406.00	21,317.14
351527	7 31 2015	5601	CAPITAL TOWING INC.	300.00	300.00	.00	.00
351339	7 24 2015	7478	CAPITOL CITY CREMATION & BURIAL	550.00	.00	4,950.00	4,400.00
351150	7 17 2015	2665645	CAPITOL INSURANCE COMPANIES	1,373.12	1,373.12	2,534.33	.00
350926	7 10 2015	302300	CAPITOL REPORTERS	237.80	61.50	29,420.33	24,624.41
351151	7 17 2015	302300	CAPITOL REPORTERS	340.00	61.50	29,420.33	24,624.41
351340	7 24 2015	302300	CAPITOL REPORTERS	65.10	61.50	29,420.33	24,624.41
351528	7 31 2015	302300	CAPITOL REPORTERS	116.25	61.50	29,420.33	24,624.41
350927	7 10 2015	11857	CAPTIONS UNLIMITED OF NEVADA INC.	381.00	.00	381.00	.00
351152	7 17 2015	16011	CARDINAL HEALTH	2,657.11	4,324.11	54,436.47	43,508.07
351678	8 7 2015	16011	CARDINAL HEALTH	3,444.55	4,324.11	54,436.47	43,508.07
351529	7 31 2015	11210	CARSON ADULT EDUCATION	35.00	.00	35.00	.00
350928	7 10 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	6,163.74	52,547.44	48,562.80
351341	7 24 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	6,163.74	52,547.44	48,562.80
351679	8 7 2015	6	CARSON CITY DEPUTY SHERIFF'S	2,054.58	6,163.74	52,547.44	48,562.80
350929	7 10 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,725.00	5,083.00	44,108.50	39,776.50
351342	7 24 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,690.50	5,083.00	44,108.50	39,776.50
351680	8 7 2015	4	CARSON CITY EMPLOYEES ASSOCIATION	1,667.50	5,083.00	44,108.50	39,776.50
350930	7 10 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	8,034.00	69,885.50	70,967.00
351343	7 24 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	8,034.00	69,885.50	70,967.00
351681	8 7 2015	5	CARSON CITY FIRE FIGHTERS ASSOC.	2,678.00	8,034.00	69,885.50	70,967.00
351530	7 31 2015	304300	CARSON CITY NUGGET	150.00	150.00	9,430.12	10,357.57
351344	7 24 2015	304450	CARSON CITY SENIOR CITIZENS CENTER	999.79	.00	43,853.41	29,480.58

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350931	7 10 2015	12	CARSON CITY SHERIFF'S	600.00	1,800.00	15,150.00	14,175.00
351345	7 24 2015	12	CARSON CITY SHERIFF'S	600.00	1,800.00	15,150.00	14,175.00
351682	8 7 2015	12	CARSON CITY SHERIFF'S	600.00	1,800.00	15,150.00	14,175.00
351153	7 17 2015	2665828	CARSON CITY SQUARE, LLC	3,716.82	3,709.34	27,235.36	.00
350932	7 10 2015	2664487	CARSON CREATURE CATCHERS	810.00	300.00	1,905.00	4,055.00
351154	7 17 2015	2664487	CARSON CREATURE CATCHERS	420.00	300.00	1,905.00	4,055.00
351531	7 31 2015	999915	CARSON HIGH SCHOOL	100.00	3,116.72	28,808.11	31,084.92
351532	7 31 2015	2665699	CARSON NOW LLC	540.00	540.00	6,480.00	.00
351533	7 31 2015	306385	CARSON PROFESSIONAL GROUP	1,000.00	.00	1,000.00	.00
350933	7 10 2015	7944	CARSON PUMP LLC	770.00	15,831.00	43,088.00	57,030.80
351346	7 24 2015	7944	CARSON PUMP LLC	12,486.00	15,831.00	43,088.00	57,030.80
351683	8 7 2015	7944	CARSON PUMP LLC	3,345.00	15,831.00	43,088.00	57,030.80
351155	7 17 2015	307862	CARSON VALLEY OIL CO	48.00	.00	28,469.49	43,090.87
351684	8 7 2015	307862	CARSON VALLEY OIL CO	704.00	.00	28,469.49	43,090.87
351156	7 17 2015	2665361	CARSON VICTORY ROLLERS	728.00	573.75	8,208.00	6,924.00
351347	7 24 2015	307900	CARSON WATER SUB-CONSERVANCY DIST.	1,347.30	.00	416,052.43	395,208.67
351685	8 7 2015	99995	CARTER, PAUL D	41.88	4,587.34	39,180.21	46,066.03
350934	7 10 2015	9980	CASA OF CARSON CITY INC	30,000.00	30,000.00	52,000.00	50,000.00
350935	7 10 2015	308610	CASHMAN EQUIPMENT COMPANY	1,006.87	.00	2,054,690.24	144,699.88
351534	7 31 2015	308610	CASHMAN EQUIPMENT COMPANY	8,300.00	.00	2,054,690.24	144,699.88
351026	7 10 2015	11508	CATHLEEN ALLISON	3,205.00	5,610.00	46,267.50	15,745.00
351593	7 31 2015	11508	CATHLEEN ALLISON	2,415.00	5,610.00	46,267.50	15,745.00
350936	7 10 2015	2664718	CAUHAPE, VALERIE	250.25	416.98	207.84	903.61
351686	8 7 2015	13556	CAUSEY DEMGEN & MOORE INC.	4,000.00	4,000.00	6,000.00	.00
350937	7 10 2015	999913	CC AIRPORT AUTHORITY	300.00	13,449.60	112,157.07	238,251.66
351157	7 17 2015	7750	CCSO SPECIAL INVESTIGATIVE FUND	185.00	85.00	9,627.92	16,242.62
351535	7 31 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	.00	2,243.00	23,510.61	21,333.26
351536	7 31 2015	304626	CCSO TRAVEL IMPREST ACCOUNT	2,243.00	2,243.00	23,510.61	21,333.26
351687	8 7 2015	99995	CENTURY 21 JIM WILSON REALTY	20.32	4,587.34	39,180.21	46,066.03
351349	7 24 2015	99995	CES ASSOCIATES	44.13	4,587.34	39,180.21	46,066.03
351537	7 31 2015	2665788	CHARLES ABBOTT ASSOCIATES, INC.	20,403.18	.00	251,822.55	.00
351688	8 7 2015	14180	CHOUINARD & MYHRE INC.	12,625.00	12,625.00	11,189.74	9,211.23
351158	7 17 2015	310600	CINDERLITE TRUCKING INC	7,980.48	.00	148,726.56	23,481.81
351350	7 24 2015	310600	CINDERLITE TRUCKING INC	6,471.73	.00	148,726.56	23,481.81
350938	7 10 2015	12899	CLASSIC OPTION LLC.	1,000.00	1,000.00	12,000.00	12,000.00
351689	8 7 2015	12899	CLASSIC OPTION LLC.	1,000.00	1,000.00	12,000.00	12,000.00
351708	8 7 2015	2665919	CLAYTON FOSTER	750.00	1,500.00	3,750.00	.00
351690	8 7 2015	2663842	CLINICAL PHARMACY CONSULTANTS INC	720.00	630.00	2,677.57	2,691.08
351351	7 24 2015	10950	COMMUNITY CHEST	7,030.00	.00	11,466.00	.00
350939	7 10 2015	2547	COMMUNITY COUNSELING CENTER	220.00	330.00	134,379.00	117,954.24
351352	7 24 2015	2547	COMMUNITY COUNSELING CENTER	1,345.00	330.00	134,379.00	117,954.24
351538	7 31 2015	2547	COMMUNITY COUNSELING CENTER	13,080.00	330.00	134,379.00	117,954.24
351691	8 7 2015	2547	COMMUNITY COUNSELING CENTER	3,300.00	330.00	134,379.00	117,954.24
350940	7 10 2015	15638	COMPUTER ARTISTRY	3,672.50	942.50	36,335.00	10,270.00
351159	7 17 2015	2665904	CONEX SOLUTIONS, INC.	2,437.00	.00	7,312.00	.00
350941	7 10 2015	2663874	CONSTRUCTION MATERIALS ENGINEERS	29,102.50	.00	52,276.75	18,449.00
351539	7 31 2015	314514	CONWAY COMMUNICATIONS	90.00	.00	820.00	7,905.45
351540	7 31 2015	2666033	COOK, CHARLES DEAN	4,500.00	4,500.00	.00	.00
351692	8 7 2015	2665386	COOK, KEVIN	129.99	129.99	.00	365.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350942	7 10 2015	2665657	CORNFIELD, STEVEN	100.00	.00	1,330.00	1,005.00
351160	7 17 2015	2665657	CORNFIELD, STEVEN	800.00	.00	1,330.00	1,005.00
350943	7 10 2015	11375	COSTCO WHOLESALE	1,884.63	4,607.04	57,525.58	53,602.36
351161	7 17 2015	11375	COSTCO WHOLESALE	1,061.35	4,607.04	57,525.58	53,602.36
351353	7 24 2015	11375	COSTCO WHOLESALE	825.09	4,607.04	57,525.58	53,602.36
351541	7 31 2015	11375	COSTCO WHOLESALE	2,666.43	4,607.04	57,525.58	53,602.36
351693	8 7 2015	11375	COSTCO WHOLESALE	142.06	4,607.04	57,525.58	53,602.36
350944	7 10 2015	2663556	COSTCO/RESTITUTION	165.16	165.16	.00	.00
351355	7 24 2015	2666026	COURT TILE DISCOUNTERS	7,000.00	7,000.00	.00	.00
350946	7 10 2015	2663385	CREATIVE BUS SALES, INC.	244,232.00	.00	244,232.00	.00
351542	7 31 2015	2665692	CUNNINGHAM, JAMES B.	200.00	200.00	200.00	.00
351356	7 24 2015	2664623	CURTIS & SONS CONSTRUCTION INC	1,000.00	1,000.00	28,682.50	22,760.94
351163	7 17 2015	2665691	CVE TECHNOLOGIES	1,896.60	.00	67,535.14	.00
351357	7 24 2015	2665691	CVE TECHNOLOGIES	247.86	.00	67,535.14	.00
350947	7 10 2015	2666007	DALE CARLON CONSULTING, LLC	7,833.00	7,833.00	7,833.00	.00
351694	8 7 2015	2666007	DALE CARLON CONSULTING, LLC	7,833.00	7,833.00	7,833.00	.00
351358	7 24 2015	8568	DATA GRAPHICS	94.64	321.23	9,265.07	7,124.67
351543	7 31 2015	8568	DATA GRAPHICS	228.38	321.23	9,265.07	7,124.67
350948	7 10 2015	2665300	DAVIES ESQ., RICHARD P	1,400.00	.00	9,550.00	7,404.50
351544	7 31 2015	2666048	DAVIS, DEE	350.00	350.00	.00	.00
351164	7 17 2015	999915	DEBORAH SMITH	50.00	3,116.72	28,808.11	31,084.92
351165	7 17 2015	11619	DELL MARKETING L.P.	823.85	.00	7,447.59	7,703.65
351167	7 17 2015	13297	DEPOALI, DAVE	800.00	.00	1,312.41	603.04
351359	7 24 2015	1909150	DEPT OF ADMIN. BLDGS. & GROUNDS	72,698.09	.00	960,302.14	991,241.87
351168	7 17 2015	3743	DEPT OF BUSINESS & INDUSTRY	260.00	.00	260.00	.00
350949	7 10 2015	15578	DEPT OF CONS. DIV OF STATE LANDS	2,485.00	.00	4,970.00	.00
351169	7 17 2015	1909420	DEPT OF CORRECTIONS-INMATE SERVICES	3,831.00	4,419.75	36,402.08	29,181.75
351695	8 7 2015	1909620	DEPT OF EMPLOYMENT, TRAINING &	7,978.27	7,978.27	62,298.40	83,956.87
350950	7 10 2015	2664851	DEPT OF HEALTH AND HUMAN SERVICES	13,782.75	13,782.75	370,948.00	263,596.50
351696	8 7 2015	1909350	DEPT OF MINERALS	34.00	.00	348.50	467.50
350951	7 10 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	758.84	1,129.75	29,788.80	74,893.67
351171	7 17 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	148.75	1,129.75	29,788.80	74,893.67
351697	8 7 2015	401175	DESERT HILLS FIRE& SECURITY SYSTEMS	910.14	1,129.75	29,788.80	74,893.67
350952	7 10 2015	2665519	DIAMOND DRUGS, INC.	972.16	.00	102,020.49	39,524.98
351360	7 24 2015	2665519	DIAMOND DRUGS, INC.	19,173.85	.00	102,020.49	39,524.98
351545	7 31 2015	2665260	DIAS, WAYNE	220.00	220.00	1,995.00	.00
351546	7 31 2015	2664646	DIPIETRO & ASSOCIATES INC	1,517.00	.00	3,125.00	.00
350953	7 10 2015	10983	DIV OF CHILD AND FAMILY SERVICES	34,914.25	34,914.25	139,661.50	142,475.00
351172	7 17 2015	2665560	DIV OF HEALTH CARE FINANCE & POLICY	2,083.39	.00	7,380.83	29,660.42
351547	7 31 2015	2664852	DIVISION OF PAROLE & PROBATION	6,388.00	.00	87,783.60	87,105.84
350954	7 10 2015	2663073	DOENGES, DAN	56.00	244.16	117.50	.00
351698	8 7 2015	2663073	DOENGES, DAN	188.16	244.16	117.50	.00
351173	7 17 2015	2665538	DOLLARHIDE, GRAHAM	420.10	420.10	818.36	1,055.42
351174	7 17 2015	999915	DONNA BEARD	100.00	3,116.72	28,808.11	31,084.92
351175	7 17 2015	999915	DOTTY'S CASINO	100.00	3,116.72	28,808.11	31,084.92
351699	8 7 2015	15301	DOUGLAS CO SHERIFF'S OFFICE	100.00	100.00	300.00	5,241.60
351548	7 31 2015	402198	DOUGLAS COUNTY SHERIFF DEPT.	3,294.75	.00	63,081.68	63,208.76
351361	7 24 2015	2664577	DOUGLAS COUNTY TREASURER	125,000.00	125,000.00	409,219.95	1,760,517.89
351176	7 17 2015	2665781	DOUGLAS COUNTY UTILITIES	43,357.26	.00	424,476.02	.00

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350955	7 10 2015	2665998	DOXTECH LLC	387.68	.00	387.68	.00
351166	7 17 2015	1403785	DPS-GENERAL SERVICES	3,174.75	.00	28,065.25	21,075.00
351170	7 17 2015	15946	DPS-GENERAL SERVICES	459.00	.00	4,041.00	3,600.00
351520	7 31 2015	8047	DUSTIN BOOTHE	43.70	43.70	820.30	389.47
351177	7 17 2015	500105	EAGLE VALLEY GOLF COURSE	2,817.08	.00	30,623.54	3,109.82
351362	7 24 2015	500105	EAGLE VALLEY GOLF COURSE	1,094.14	.00	30,623.54	3,109.82
351700	8 7 2015	6730	EAST FORK FIRE & PARAMEDIC	3,798.89	.00	10,798.89	.00
351178	7 17 2015	2663139	EASYPERMIT POSTAGE	1,775.49	485.95	20,087.26	17,253.97
351179	7 17 2015	500500	EBSO SUBSCRIPTION SVC.	4,495.00	4,495.00	12,977.14	12,547.10
351585	7 31 2015	10035	EM PRODUCTIONS	1,500.00	1,500.00	.00	.00
351701	8 7 2015	2665852	EIDE BAILLY LLP	1,300.00	.00	34,335.00	.00
351180	7 17 2015	2665934	ELDUN LLC	1,150.00	2,500.00	2,400.00	.00
351549	7 31 2015	2665934	ELDUN LLC	950.00	2,500.00	2,400.00	.00
350956	7 10 2015	9539	ELECTION SYSTEMS & SOFTWARE INC.	7,126.00	.00	14,325.31	37,146.50
350957	7 10 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
350958	7 10 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
350959	7 10 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
350960	7 10 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
350961	7 10 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
350962	7 10 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
350963	7 10 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
350964	7 10 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
350965	7 10 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
350966	7 10 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
350967	7 10 2015	2663516	ELECTRIC LIGHTWAVE	1,905.42	1,907.19	22,551.21	22,414.61
351550	7 31 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
351551	7 31 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
351552	7 31 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
351553	7 31 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
351554	7 31 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
351555	7 31 2015	2663516	ELECTRIC LIGHTWAVE	.00	1,907.19	22,551.21	22,414.61
351556	7 31 2015	2663516	ELECTRIC LIGHTWAVE	1,907.19	1,907.19	22,551.21	22,414.61
350968	7 10 2015	2665277	ELLIS, LYNN	110.40	.00	421.48	82.49
350969	7 10 2015	99999	ELMER DAVIS	80.00	.00	11,840.00	13,520.00
351557	7 31 2015	11415	ELY, KATHRYN	250.00	.00	550.00	2,100.00
351181	7 17 2015	999915	EMERALD CASCADE RESTAURANT SYSTEMS	150.00	3,116.72	28,808.11	31,084.92
351558	7 31 2015	2664442	EMPLOYEES COMPANY OF NV INC	382.50	.00	3,802.50	7,567.50
350970	7 10 2015	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	3,472.24	.00	47,746.96	17,017.23
351363	7 24 2015	14364	EMPRES HEALTHCARE MANAGEMENT, LLC	3,833.36	.00	47,746.96	17,017.23
351182	7 17 2015	15319	EMRB	3,881.25	3,881.25	3,834.00	3,759.75
351364	7 24 2015	2665997	ENCORE AUDIO VISUAL DESIGN	1,580.00	.00	12,206.23	.00
351183	7 17 2015	501700	ENTENMANN-ROVIN CO.	182.00	182.00	.00	.00
351702	8 7 2015	15579	EP MINERALS LLC	10,692.10	10,692.10	84,830.26	93,338.56
351184	7 17 2015	999913	ERWIN, VICTORIA	129.99	13,449.60	112,157.07	238,251.60
351703	8 7 2015	7706	ESRI	23,350.00	23,350.00	.00	23,350.00
351365	7 24 2015	2665400	ESTRADA, HECTOR	94.00	94.00	618.00	527.00
350971	7 10 2015	2665090	EUROPINS EATON ANALYTICAL INC	.00	104.00	77,447.00	59,588.00
350972	7 10 2015	2665090	EUROPINS EATON ANALYTICAL INC	12,060.00	104.00	77,447.00	59,588.00
351185	7 17 2015	2665090	EUROPINS EATON ANALYTICAL INC	3,495.00	104.00	77,447.00	59,588.00



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351366	7 24 2015	2665090	EUROFINS EATON ANALYTICAL INC	2,577.00	104.00	77,447.00	59,588.00
351704	8 7 2015	99995	EVANS, EMILY L	77.52	4,587.34	39,180.21	46,066.03
351559	7 31 2015	2665673	EVERBANK COMMERCIAL FINANCE, INC.	106.48	106.48	1,321.02	.00
351560	7 31 2015	999913	FARNSWORTH, BONNIE	32.00	13,449.60	112,157.07	238,251.66
350973	7 10 2015	2665962	FARR CONSTRUCTION CORPORATION	80,564.40	8,951.60-	223,520.40	.00
350974	7 10 2015	2665225	FCS GROUP INC	4,254.45	.00	45,775.47	19,309.97
351367	7 24 2015	2665225	FCS GROUP INC	9,924.75	.00	45,775.47	19,309.97
351368	7 24 2015	600555	FEDEX	12.59	12.59	948.99	687.80
350975	7 10 2015	11819	FELLOWS, ROBERT	105.00	105.00	259.00	591.00
350976	7 10 2015	5260	FINEST FENCE LLC	23,200.00	9,465.00	47,910.00	11,665.00
351186	7 17 2015	5260	FINEST FENCE LLC	8,840.00	9,465.00	47,910.00	11,665.00
351370	7 24 2015	99995	FIRST CENTENNIAL TITLE	12.11	4,587.34	39,180.21	46,066.03
351371	7 24 2015	99995	FIRST CENTENNIAL TITLE	57.73	4,587.34	39,180.21	46,066.03
350977	7 10 2015	1905365	FIRST CHOICE SERVICES	191.50	214.50	2,873.10	951.75
351187	7 17 2015	1905365	FIRST CHOICE SERVICES	127.90	214.50	2,873.10	951.75
351372	7 24 2015	1905365	FIRST CHOICE SERVICES	28.00	214.50	2,873.10	951.75
351705	8 7 2015	1905365	FIRST CHOICE SERVICES	25.00	214.50	2,873.10	951.75
350978	7 10 2015	15066	FLORENCE, MYLA	200.00	600.00	8,400.00	9,000.00
351188	7 17 2015	15066	FLORENCE, MYLA	200.00	600.00	8,400.00	9,000.00
351706	8 7 2015	15066	FLORENCE, MYLA	200.00	600.00	8,400.00	9,000.00
350979	7 10 2015	2664878	FLYERS ENERGY LLC	519.93	4,838.37	101,334.55	218,061.16
351189	7 17 2015	2664878	FLYERS ENERGY LLC	3,260.35	4,838.37	101,334.55	218,061.16
351561	7 31 2015	2664878	FLYERS ENERGY LLC	540.86	4,838.37	101,334.55	218,061.16
351707	8 7 2015	2664878	FLYERS ENERGY LLC	4,471.34	4,838.37	101,334.55	218,061.16
351373	7 24 2015	99995	FOSTER, RONALD K	232.41	4,587.34	39,180.21	46,066.03
351238	7 17 2015	2665804	FRANCELEA NORIEGA	198.39	298.39	600.00	.00
351374	7 24 2015	2665182	FRANCO FRENCH BAKING CO	424.25	424.25	8,436.10	12,729.55
350980	7 10 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	200.00	560.00	5,860.00	7,380.00
351375	7 24 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	560.00	5,860.00	7,380.00
351709	8 7 2015	2664879	FRATERNAL ORDER OF POLICE LODGE #8	180.00	560.00	5,860.00	7,380.00
351190	7 17 2015	2664436	FUTTERMAN AND ASSOCIATES INC	3,600.00	3,600.00	3,600.00	3,600.00
351710	8 7 2015	2664291	GALAS, VERONICA	284.00	284.00	701.21	711.00
351191	7 17 2015	2666010	GARCIA, JEREMY	400.00	.00	400.00	.00
351192	7 17 2015	2665889	GARCIA, VIANCA	100.00	400.00	600.00	.00
351562	7 31 2015	2665889	GARCIA, VIANCA	100.00	400.00	600.00	.00
351563	7 31 2015	2666032	GARDNER, CHRISTOPHER JOHN	2,000.00	2,000.00	.00	.00
351564	7 31 2015	2666035	GAUSTAD, STEPHANIE	125.00	125.00	.00	.00
350981	7 10 2015	99999	GAVIN URIAS MEYERS	80.00	.00	11,840.00	13,520.00
350982	7 10 2015	2665395	GENEY/ GASSIOT, INC	43,997.63	2,315.66-	1,450,160.06	1,000,065.50
351565	7 31 2015	2666043	GENTRY, JOHN	2,000.00	2,000.00	.00	.00
351566	7 31 2015	999915	GEORGE MONTOYA	100.00	3,116.72	28,808.11	31,084.92
350983	7 10 2015	99999	GERALD JOSEPH DORAN	80.00	.00	11,840.00	13,520.00
350985	7 10 2015	2663199	GLOBALSTAR USA	258.43	258.17	2,887.23	2,361.52
351712	8 7 2015	2663199	GLOBALSTAR USA	258.17	258.17	2,887.23	2,361.52
351193	7 17 2015	999915	GO WIRELESS	25.00	3,116.72	28,808.11	31,084.92
350986	7 10 2015	14406	GODTFREDSEN, CAROL	32.21	40.25	243.60	335.96
350987	7 10 2015	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	750.00	750.00	.00
351713	8 7 2015	2666015	GREATER NEVADA BUSINESS SOLUTIONS	750.00	750.00	750.00	.00
351714	8 7 2015	703900	GREENHOUSE GARDEN CENTER	6,252.35	.00	6,252.35	.00

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351618	7 31 2015	2665805	GRISELDA QUIRARTE	100.00	100.00	800.00	.00
350988	7 10 2015	13434	GRUNDY, TOM	105.00	105.00	.00	698.00
350989	7 10 2015	2664679	GWAVA TECHNOLOGIES INC	4,657.50	4,657.50	2,900.00	3,900.00
351376	7 24 2015	99995	HACKLER, KEVIN R	39.09	4,587.34	39,180.21	46,066.03
351194	7 17 2015	2663089	HARRIS REBAR NORTHERN CALIFORNIA	74,678.51	.00	127,850.71	.00
351377	7 24 2015	99995	HARRIS, VIVIAN S	116.14	4,587.34	39,180.21	46,066.03
350990	7 10 2015	801100	HARRY'S BUSINESS MACHINES INC.	127.00	665.00	3,692.60	2,916.00
351195	7 17 2015	801100	HARRY'S BUSINESS MACHINES INC.	127.00	665.00	3,692.60	2,916.00
351378	7 24 2015	801100	HARRY'S BUSINESS MACHINES INC.	294.50	665.00	3,692.60	2,916.00
351567	7 31 2015	801100	HARRY'S BUSINESS MACHINES INC.	243.50	665.00	3,692.60	2,916.00
351715	8 7 2015	801100	HARRY'S BUSINESS MACHINES INC.	127.00	665.00	3,692.60	2,916.00
351379	7 24 2015	3030	HDR INC.	7,000.00	.00	68,473.39	38,430.09
351196	7 17 2015	10790	HDS WHITE CAP CONST SUPPLY	262.82	.00	39,062.26	.00
351568	7 31 2015	2665143	HEALTHSCOPE BENEFITS	19.89	.00	107.69	547.69
351716	8 7 2015	2665143	HEALTHSCOPE BENEFITS	87.80	.00	107.69	547.69
351197	7 17 2015	2664758	HELLECKSON, MATT	800.00	.00	1,695.00	2,200.00
351198	7 17 2015	15442	HEMOCUE AMERICA	190.00	809.00	619.00	3,148.00
351380	7 24 2015	15442	HEMOCUE AMERICA	619.00	809.00	619.00	3,148.00
351717	8 7 2015	11071	HIGH DESERT MICROIMAGING INC.	95.00	95.00	26,375.50	105,054.65
351718	8 7 2015	6945	HIGH SIERRA BUSINESS SYSTEMS INC	16.77	6.89	162.94	578.32
351004	7 10 2015	2665646	HOOD, KATHLEEN	1,500.00	600.00	15,220.00	.00
350991	7 10 2015	14371	HORIZON CONSTRUCTION INC.	5,142.04	3,050.00	410,500.80	111,812.55
351569	7 31 2015	14371	HORIZON CONSTRUCTION INC.	550.00	3,050.00	410,500.80	111,812.55
351719	8 7 2015	14371	HORIZON CONSTRUCTION INC.	2,500.00	3,050.00	410,500.80	111,812.55
351381	7 24 2015	3863	HORTON, CURTIS	147.00	147.00	43.00	554.06
351382	7 24 2015	99995	HORTON, CURTIS	65.34	4,587.34	39,180.21	46,066.03
351383	7 24 2015	15572	HR SIMPLIFIED	529.00	529.00	7,177.50	7,623.00
351199	7 17 2015	2665059	HUFFMAN, LISA	800.00	.00	800.00	388.00
351200	7 17 2015	14717	HUGHES WEED CONTROL	11,029.95	.00	24,991.20	24,831.75
350992	7 10 2015	99995	HUMPHREY, DEBBIE M	17.76	4,587.34	39,180.21	46,066.03
351384	7 24 2015	99995	HUNTER, PATRICIA L	33.51	4,587.34	39,180.21	46,066.03
351385	7 24 2015	99995	HUTCHINS, LEE	28.19	4,587.34	39,180.21	46,066.03
350993	7 10 2015	2664942	IN PLAIN SIGHT MARKETING LLC	300.00	.00	2,650.00	2,400.00
351386	7 24 2015	6663	INTEGRITY FIRE PROTECTION SERVICES	363.21	.00	2,369.96	1,414.60
351387	7 24 2015	2663896	INTERMOUNTAIN TRAFFIC LLC	4,500.00	4,500.00	22,637.55	.00
350994	7 10 2015	2665928	INTERMOUNTAIN VALVE & CONTROLS	6,557.32	.00	6,557.32	.00
350995	7 10 2015	2664860	INTRADO INC	250.00	250.00	3,000.00	3,000.00
351721	8 7 2015	2665868	IPREO, LLC	3,000.00	3,000.00	1,500.00	.00
350996	7 10 2015	2665374	ITERIS, INC.	19,750.00	.00	27,250.00	50,255.00
351201	7 17 2015	1151	J.P. COPOULOS ARCHITECT	1,275.00	.00	15,727.50	8,575.00
351002	7 10 2015	14900	JAMES V & PATRICIA A KIERNAN	85.00	.00	465.00	.00
351570	7 31 2015	2663397	JEFFERSON AUDIO VIDEO SYSTEMS	15,175.00	15,175.00	66,259.01	29,653.68
351202	7 17 2015	6910	JENSEN ENGINEERING	670.00	.00	14,770.00	.00
351203	7 17 2015	1000825	JENSEN PRECAST	568.00	637.00	15,263.00	524.00
351722	8 7 2015	1000825	JENSEN PRECAST	637.00	637.00	15,263.00	524.00
351204	7 17 2015	2666011	JERAULD, MICHAEL	400.00	.00	400.00	.00
351348	7 24 2015	2665844	JOE CARTER	150.00	.00	514.00	.00
351729	8 7 2015	2665835	JOEL LOCKE	100.00	100.00	1,000.00	.00
350997	7 10 2015	99999	JOHN BROWN	80.00	.00	11,840.00	13,520.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
350998	7 10 2015	15623	JOHN MOHLER, RN	250.00	250.00	3,150.00	4,150.00
351723	8 7 2015	15623	JOHN MOHLER, RN	250.00	250.00	3,150.00	4,150.00
351388	7 24 2015	99995	JOHNSTON, DONALD S	149.83	4,587.34	39,180.21	46,066.03
351724	8 7 2015	15170	JOST, THEODORE	84.00	.00	84.00	167.00
350999	7 10 2015	2665493	JUSTIN WILSON CONSTRUCTION, LLC	1,900.00	.00	155,471.63	15,283.08
351725	8 7 2015	2665977	K L DORR CONSULTING LLC	1,525.00	.00	4,400.00	.00
351000	7 10 2015	999913	KARSON KRUZERS	650.00	13,449.60	112,157.07	238,251.66
351001	7 10 2015	99999	KATHERINE BARAN	80.00	.00	11,840.00	13,520.00
351205	7 17 2015	11790	KDJ COMPANY LTD.	1,060.00	1,060.00	4,640.00	3,510.00
351309	7 20 2015	999913	KELLI NEVILLS	1,359.72	13,449.60	112,157.07	238,251.66
351726	8 7 2015	13747	KELLY, KATHLEEN B.	100.00	.00	2,112.80	.00
351571	7 31 2015	2666044	KEMPER, LOREN	3,500.00	3,500.00	.00	.00
351003	7 10 2015	2665579	KIMLEY-HORN & ASSOCIATES, INC.	1,920.13	.00	152,257.23	30,175.90
351572	7 31 2015	2663300	KINSLING, RONALD	664.00	1,328.00	1,328.00	.00
351389	7 24 2015	1569	KLEINFELDER INC.	113.25	.00	5,769.75	63,487.68
351390	7 24 2015	99995	KLIMASAUSKAS, EDWARD P	42.97	4,587.34	39,180.21	46,066.03
351206	7 17 2015	1096	KNECHT, RAQUEL	196.30	110.65	5,961.19	1,553.28
351391	7 24 2015	2666022	KNOWLES, DONEL R.	374.00	.00	374.00	.00
351207	7 17 2015	2664454	KOCH ELEVATOR CO	3,902.00	1,951.00	23,971.95	71,492.15
351392	7 24 2015	99995	KOEPNICK, SAMUEL A	59.90	4,587.34	39,180.21	46,066.03
351208	7 17 2015	999913	LAIRD, BRENDA	175.00	13,449.60	112,157.07	238,251.66
351393	7 24 2015	13164	LANDSCAPE MAINTENANCE SERVICES LLC	1,450.00	1,200.00	10,440.00	8,920.00
351369	7 24 2015	2666023	LARRY FENKILL	43.13	.00	43.13	.00
351394	7 24 2015	10771	LAWLOR, LINDA	39.11	.00	308.10	331.90
351395	7 24 2015	2665793	LEASE CORPORATION OF AMERICA	256.00	213.33	1,868.67	.00
351005	7 10 2015	7525	LEGALSHIELD	442.78	1,297.54	12,128.75	10,939.26
351396	7 24 2015	7525	LEGALSHIELD	430.83	1,297.54	12,128.75	10,939.26
351727	8 7 2015	7525	LEGALSHIELD	423.93	1,297.54	12,128.75	10,939.26
351209	7 17 2015	2663584	LEGISLATIVE COUNSEL BUREAU	1,514.70	798.57	29,503.90	11,526.51
351573	7 31 2015	2663584	LEGISLATIVE COUNSEL BUREAU	25.95	798.57	29,503.90	11,526.51
351728	8 7 2015	2663584	LEGISLATIVE COUNSEL BUREAU	425.51	798.57	29,503.90	11,526.51
351574	7 31 2015	7633	LEHR AUTO ELECTRIC & EMG. EQUIP.	8,080.59	.00	23,427.41	.00
351006	7 10 2015	99999	LESLIE REDDICK	80.00	.00	11,840.00	13,520.00
351398	7 24 2015	99995	LIEBHARD, GARY	124.06	4,587.34	39,180.21	46,066.03
351210	7 17 2015	999913	LILIANA C CASILLAS	95.00	13,449.60	112,157.07	238,251.66
351575	7 31 2015	999913	LILIANA C CASILLAS	20.00	13,449.60	112,157.07	238,251.66
351008	7 10 2015	2665857	LODI TRUCK AND EQUIPMENT	44,060.00	.00	44,060.00	.00
351009	7 10 2015	1203300	LUMOS & ASSOCIATES INC.	20,639.20	605.00	601,973.06	69,378.00
351211	7 17 2015	1203300	LUMOS & ASSOCIATES INC.	18,889.50	605.00	601,973.06	69,378.00
351399	7 24 2015	1203300	LUMOS & ASSOCIATES INC.	2,247.00	605.00	601,973.06	69,378.00
351577	7 31 2015	1203300	LUMOS & ASSOCIATES INC.	15,877.00	605.00	601,973.06	69,378.00
351400	7 24 2015	8662	LYON COUNTY TREASURER	134,665.75	134,665.75	506,872.00	540,353.00
351212	7 17 2015	2663596	LYON COUNTY UTILITIES	14,561.28	.00	38,482.08	42,338.88
351730	8 7 2015	2665146	MACHABEE CAPITAL INC	1,485.60	622.90	6,667.07	3,737.40
351731	8 7 2015	1300402	MACHABEE OFFICE ENVIRONMENTS	4,985.17	.00	37,783.25	17,018.49
351578	7 31 2015	2665384	MAGIC DAN	350.00	350.00	.00	350.00
351579	7 31 2015	2666027	MAKE A WISH NE CA & N NV	401.00	.00	401.00	.00
351010	7 10 2015	15895	MANHARD CONSULTING LTD	8,160.00	.00	250,368.70	174,391.51
351213	7 17 2015	15895	MANHARD CONSULTING LTD	12,778.75	.00	250,368.70	174,391.51

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
351732	8 7 2015	15895	MANHARD CONSULTING LTD	55.00	.00	250,368.70	174,391.51
351401	7 24 2015	11197	MANUFACTURED HOUSING DIVISION	5.00	7.50	60.00	62.50
351011	7 10 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351012	7 10 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351013	7 10 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351014	7 10 2015	2665378	MARATHON STAFFING	53,925.79	92,693.29	1,628,024.71	1,288,159.49
351214	7 17 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351215	7 17 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351216	7 17 2015	2665378	MARATHON STAFFING	27,580.51	92,693.29	1,628,024.71	1,288,159.49
351402	7 24 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351403	7 24 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351404	7 24 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351405	7 24 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351406	7 24 2015	2665378	MARATHON STAFFING	45,877.39	92,693.29	1,628,024.71	1,288,159.49
351580	7 31 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351581	7 31 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351582	7 31 2015	2665378	MARATHON STAFFING	23,483.54	92,693.29	1,628,024.71	1,288,159.49
351733	8 7 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351734	8 7 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351735	8 7 2015	2665378	MARATHON STAFFING	.00	92,693.29	1,628,024.71	1,288,159.49
351736	8 7 2015	2665378	MARATHON STAFFING	47,641.84	92,693.29	1,628,024.71	1,288,159.49
351217	7 17 2015	999915	MARK TERUYA	100.00	3,116.72	28,808.11	31,084.92
351218	7 17 2015	999915	MARLA MATTA	100.00	3,116.72	28,808.11	31,084.92
351015	7 10 2015	2666006	MARTECH SYSTEMS, INC	85.76	.00	85.76	.00
351219	7 17 2015	2664633	MARZOLINE, DEBORAH	165.60	203.55	2,130.96	3,095.62
351007	7 10 2015	202683	MATTHEW BENDER & CO., INC.	55.44	.00	1,276.88	514.78
351397	7 24 2015	202683	MATTHEW BENDER & CO., INC.	371.37	.00	1,276.88	514.78
351407	7 24 2015	15752	MAUPIN, COX & LEGOY	722.00	.00	42,947.02	17,026.25
351016	7 10 2015	6754	MAXWELL PRODUCTS	1,511.00	.00	131,234.96	83,550.68
351408	7 24 2015	12077	MCELLISTREM PHD., JOSEPH E.	6,308.32	6,308.32	85,749.84	91,349.84
351737	8 7 2015	12077	MCELLISTREM PHD., JOSEPH E.	5,958.32	6,308.32	85,749.84	91,349.84
351409	7 24 2015	2665139	MCFARREN MD, TIMOTHY	2,700.00	.00	10,800.00	10,800.00
351017	7 10 2015	11613	MCMORRIS, STEVEN D.	2,520.95	2,775.02	21,235.29	21,481.04
351583	7 31 2015	11613	MCMORRIS, STEVEN D.	254.07	2,775.02	21,235.29	21,481.04
351410	7 24 2015	8313	MENDOZA, EFREN	170.00	53.00	509.34	472.46
351738	8 7 2015	9676	MERRIWETHER, SUSAN	34.50	34.50	358.20	.00
351220	7 17 2015	2664650	METRO OFFICE SOLUTIONS	122.16	19.00	3,350.91	1,752.60
351584	7 31 2015	15267	METTA TECHNOLOGIES, INC.	30,580.00	30,580.00	.00	.00
351720	8 7 2015	12365	MICAH HORTON	305.00	305.00	351.00	745.00
351411	7 24 2015	8533	MIKE'S PHARMACY	174.31	.00	930.12	19.76
351586	7 31 2015	13100	MILE HIGH JAZZ BAND	6,000.00	6,000.00	8,200.00	9,345.00
351412	7 24 2015	787	MILES CONSTRUCTION	524,737.54	27,807.23	2,140,712.95	14,054.06
351413	7 24 2015	2666030	MILLER, "BUDDY" EDMOND	2,000.00	2,000.00	.00	.00
351739	8 7 2015	2665609	MILLS, ALANA	64.50	214.57	219.18	65.52
351587	7 31 2015	2666045	MLM MOTORSPORTS	9,500.00	9,500.00	.00	.00
351018	7 10 2015	12880	MONARCH DIRECT LLC	69.00	92.00	7,792.26	1,685.03
351740	8 7 2015	12880	MONARCH DIRECT LLC	92.00	92.00	7,792.26	1,685.03
351221	7 17 2015	2665031	MOORE, DENNIS	400.00	.00	630.00	1,045.00
351222	7 17 2015	2665660	MOORE, JUSTIN	400.00	.00	520.00	775.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
351223	7 17 2015	2665515	MORRIS, JIM	90.00	.00	1,612.00	1,668.00
351224	7 17 2015	2665591	MR. CHUCK'S DRIVING ACADEMY	440.00	225.00	1,677.60	224.00
351225	7 17 2015	999915	MR/MRS MARCUS AND BEVERLY DIXON	200.00	3,116.72	28,808.11	31,084.92
351414	7 24 2015	999995	MTD PROPERTIES LLC	52.08	4,587.34	39,180.21	46,066.03
351415	7 24 2015	999995	MTD PROPERTIES LLC	50.62	4,587.34	39,180.21	46,066.03
351416	7 24 2015	999995	MTD PROPERTIES LLC	52.08	4,587.34	39,180.21	46,066.03
351417	7 24 2015	999995	MTD PROPERTIES LLC	53.35	4,587.34	39,180.21	46,066.03
351418	7 24 2015	999995	MTD PROPERTIES LLC	106.47	4,587.34	39,180.21	46,066.03
351419	7 24 2015	999995	MTD PROPERTIES LLC	221.69	4,587.34	39,180.21	46,066.03
351420	7 24 2015	999995	MTD PROPERTIES LLC	199.45	4,587.34	39,180.21	46,066.03
351588	7 31 2015	2666036	MULHOLLAND, KAREN	250.00	250.00	.00	.00
351226	7 17 2015	2664364	MUND, STEPHEN	354.40	435.00	3,915.20	3,295.20
351741	8 7 2015	2663899	MUNICIPAL CODE CORPORATION	2,497.60	.00	5,475.85	4,918.92
351742	8 7 2015	2664023	MURRY, KEVIN	269.58	269.58	.00	.00
351421	7 24 2015	13097	MV CONTRACT TRANSPORTATION	55,932.00	.00	648,983.84	591,298.51
351227	7 17 2015	2666004	MWH AMERICAS, INC.	24,777.02	24,777.02	.00	.00
351228	7 17 2015	1400105	NACO	24,780.00	24,780.00	24,826.46	.00
351422	7 24 2015	2666025	NATIONAL METER & AUTOMATION	2,796.00	.00	2,796.00	.00
351019	7 10 2015	999995	NATIONAL REAL ESTATE SERVICE	116.28	4,587.34	39,180.21	46,066.03
351335	7 24 2015	15634	NDEP-BWPC	17,868.00	18,068.00	6,726.14	39,036.00
351677	8 7 2015	15634	NDEP-BWPC	200.00	18,068.00	6,726.14	39,036.00
351423	7 24 2015	999995	NEECE, JAMES	48.03	4,587.34	39,180.21	46,066.03
351424	7 24 2015	999995	NEECE, JAMES	45.84	4,587.34	39,180.21	46,066.03
351229	7 17 2015	7284	NEOPOST	2,500.00	53.52	36,768.66	15,189.39
351425	7 24 2015	7284	NEOPOST	2,010.71	53.52	36,768.66	15,189.39
351230	7 17 2015	14751	NEVADA APPEAL/SUBSCRIBER SERVICES	8.00	8.00	1,278.95	475.60
351020	7 10 2015	3196	NEVADA BLUE LTD.	467.16	658.34	14,099.76	8,226.26
351231	7 17 2015	3196	NEVADA BLUE LTD.	1,262.70	658.34	14,099.76	8,226.26
351589	7 31 2015	3196	NEVADA BLUE LTD.	90.00	658.34	14,099.76	8,226.26
351021	7 10 2015	5205	NEVADA DEPT ENVIRONMENTALPROTECTION	3,890.00	63,890.00	.00	4,065.00
351232	7 17 2015	5205	NEVADA DEPT ENVIRONMENTALPROTECTION	60,000.00	63,890.00	.00	4,065.00
351233	7 17 2015	1909450	NEVADA DEPT OF TAXATION	5,313.08	50.00	63,755.03	1,519.62
351743	8 7 2015	2665235	NEVADA DIVISION OF INSURANCE	1,240.00	1,240.00	990.00	4,724.00
351022	7 10 2015	5623	NEVADA ECLIPSE	462.00	.00	2,840.00	13,553.00
351023	7 10 2015	6051	NEVADA FITNESS LLC	75.00	75.00	900.00	1,620.00
351474	7 24 2015	2665171	NEVADA FUNERAL SERVICES	1,100.00	550.00	550.00	.00
351024	7 10 2015	11952	NEVADA HUMANE SOCIETY	58,333.33	.00	466,666.65	.00
351590	7 31 2015	8597	NEVADA HUMANITIES COMMITTEE	128.55	.00	128.55	.00
351591	7 31 2015	1404350	NEVADA LEGAL SERVICES INC	4,044.35	4,044.35	14,284.44	14,760.04
351426	7 24 2015	2665474	NEVADA OCCUPATIONAL HEALTH CENTER	626.00	.00	5,446.00	1,745.00
351025	7 10 2015	1404713	NEVADA OFFICE MACHINES	6,686.85	635.24	26,119.06	47,185.86
351234	7 17 2015	1404713	NEVADA OFFICE MACHINES	315.80	635.24	26,119.06	47,185.86
351427	7 24 2015	1404713	NEVADA OFFICE MACHINES	45.95	635.24	26,119.06	47,185.86
351592	7 31 2015	1404713	NEVADA OFFICE MACHINES	237.37	635.24	26,119.06	47,185.86
351235	7 17 2015	1404719	NEVADA PRESORT & MAIL MARKETING	293.61	217.78	2,749.56	3,315.16
351428	7 24 2015	1404719	NEVADA PRESORT & MAIL MARKETING	186.26	217.78	2,749.56	3,315.16
351594	7 31 2015	1404719	NEVADA PRESORT & MAIL MARKETING	5.49	217.78	2,749.56	3,315.16
351595	7 31 2015	14786	NEVADA STATE HEALTH LABORATORY	30.00	.00	628.50	337.00
351236	7 17 2015	1405800	NEVADA STATE LIBRARY & ARCHIVES	106.28	.00	15,891.98	11,842.35

Table with columns: CHECK NUMBER, CHECK DATE, VENDOR NUMBER, VENDOR NAME, CHECK AMOUNT, 2016 FY AP TOTAL, 2015 FY AP TOTAL, 2014 FY AP TOTAL. Lists various vendors like NEVADA STATE LIBRARY & ARCHIVES, NEVADA STATE PUBLIC DEFENDER, etc.

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
351244	7 17 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351245	7 17 2015	1904700	NV ENERGY	3,646.08	29,380.65	603,226.53	701,868.01
351438	7 24 2015	13957	NV ENERGY	492.91	166.57	4,062.89	2,476.00
351439	7 24 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351440	7 24 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351441	7 24 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351442	7 24 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351443	7 24 2015	1904700	NV ENERGY	9,066.08	29,380.65	603,226.53	701,868.01
351600	7 31 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351601	7 31 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351602	7 31 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351603	7 31 2015	1904700	NV ENERGY	37,364.41	29,380.65	603,226.53	701,868.01
351604	7 31 2015	2664346	NV ENERGY	.00	13,420.55	577,749.97	554,447.64
351605	7 31 2015	2664346	NV ENERGY	40,470.29	13,420.55	577,749.97	554,447.64
351746	8 7 2015	13957	NV ENERGY	163.04	166.57	4,062.89	2,476.00
351747	8 7 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351748	8 7 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351749	8 7 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351750	8 7 2015	1904700	NV ENERGY	.00	29,380.65	603,226.53	701,868.01
351751	8 7 2015	1904700	NV ENERGY	12,441.31	29,380.65	603,226.53	701,868.01
351752	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351753	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351754	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351755	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351756	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351757	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351758	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351759	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351760	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351761	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351762	8 7 2015	2664347	NV ENERGY	.00	11,061.52	259,951.33	259,773.28
351763	8 7 2015	2664347	NV ENERGY	23,703.32	11,061.52	259,951.33	259,773.28
351764	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351765	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351766	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351767	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351768	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351769	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351770	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351771	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351772	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351773	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351774	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351775	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351776	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351777	8 7 2015	2664348	NV ENERGY	.00	21,884.78	346,545.27	297,566.28
351778	8 7 2015	2664348	NV ENERGY	27,910.09	21,884.78	346,545.27	297,566.28
351779	8 7 2015	2664349	NV ENERGY	.00	41,370.83	769,251.48	930,635.07
351780	8 7 2015	2664349	NV ENERGY	.00	41,370.83	769,251.48	930,635.07

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
351781	8 7 2015	2664349	NV ENERGY	.00	41,370.83	769,251.48	930,635.07
351782	8 7 2015	2664349	NV ENERGY	.00	41,370.83	769,251.48	930,635.07
351783	8 7 2015	2664349	NV ENERGY	.00	41,370.83	769,251.48	930,635.07
351784	8 7 2015	2664349	NV ENERGY	.00	41,370.83	769,251.48	930,635.07
351785	8 7 2015	2664349	NV ENERGY	.00	41,370.83	769,251.48	930,635.07
351786	8 7 2015	2664349	NV ENERGY	.00	41,370.83	769,251.48	930,635.07
351787	8 7 2015	2664349	NV ENERGY	94,487.71	41,370.83	769,251.48	930,635.07
351606	7 31 2015	11143	O'DONOHUE PHD., WILLIAM	750.00	.00	8,212.50	8,400.00
351444	7 24 2015	14315	OCHSENCHLAGER, DAN-C/O DAY WILLIAMS	18,500.00	18,500.00	.00	.00
351246	7 17 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	194.00	61.16	2,867.92	122.32
351445	7 24 2015	2665620	OFFICE EQUIPMENT LEASING COMPANY	61.16	61.16	2,867.92	122.32
351247	7 17 2015	2663554	OFFSITE DATA DEPOT LLC	249.60	249.60	3,130.75	3,184.05
351248	7 17 2015	2664414	ON POINT TRANSLATIONS LLC	411.93	.00	580.11	.00
351788	8 7 2015	2666053	ONE OFF CONCEPTS	243.00	243.00	.00	.00
351446	7 24 2015	99995	OUELLETTE, KEITH	42.02	4,587.34	39,180.21	46,066.03
351447	7 24 2015	1500660	OVERHEAD FIRE PROTECTION INC.	1,435.00	2,955.00	9,203.10	12,257.66
351054	7 10 2015	2664536	OVERPAYMENT RECOVERY	559.40	.00	1,831.56	3,299.07
351249	7 17 2015	14784	OWEN BROTHERS PUMP	944.00	.00	6,612.00	7,836.72
351250	7 17 2015	2060	OWENS, WALT	100.00	340.00	2,280.00	.00
351607	7 31 2015	2060	OWENS, WALT	100.00	340.00	2,280.00	.00
351055	7 10 2015	11901	PARADIGM SOFTWARE	3,638.77	3,638.77	3,592.07	.00
351251	7 17 2015	13298	PARKER JR., ROBERT B.	800.00	.00	800.00	775.00
351056	7 10 2015	2665751	PARKS, GREGORY P.	872.09	1,033.09	510.68	.00
351608	7 31 2015	2665751	PARKS, GREGORY P.	161.00	1,033.09	510.68	.00
351609	7 31 2015	15980	PARKWAY PLAZA APARTMENTS	425.00	1,325.00	9,350.00	8,700.00
351789	8 7 2015	15980	PARKWAY PLAZA APARTMENTS	475.00	1,325.00	9,350.00	8,700.00
351448	7 24 2015	2663566	PARTNERSHIP CARSON CITY	34,541.20	.00	221,324.11	128,876.23
351449	7 24 2015	14632	PARTNERSHIP OF COMMUNITY RESOURCES	4,825.07	.00	4,860.07	5,050.00
351057	7 10 2015	99999	PAULA DOTY	80.00	.00	11,840.00	13,520.00
351252	7 17 2015	2663869	PEDRINI, JONATHON	800.00	.00	1,004.00	169.87
351058	7 10 2015	2664762	PENDRAGON, BRUCE	200.00	.00	1,000.00	.00
351253	7 17 2015	2664762	PENDRAGON, BRUCE	800.00	.00	1,000.00	.00
351254	7 17 2015	13414	PEPSI-COLA	843.85	1,237.75	8,602.35	8,978.65
351610	7 31 2015	13414	PEPSI-COLA	1,237.75	1,237.75	8,602.35	8,978.65
351059	7 10 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	123.09	1,537.85	12,675.29	21,255.83
351255	7 17 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	51.20	1,537.85	12,675.29	21,255.83
351790	8 7 2015	2663284	PETERBILT TRUCK PARTS & EQUIP. LLC	1,474.74	1,537.85	12,675.29	21,255.83
351060	7 10 2015	2665890	PFIZER, INC.	1,489.87	.00	16,388.57	.00
351256	7 17 2015	15207	PHYSICIAN SELECT MANAGEMENT	200.00	200.00	107,766.28	95,978.15
351450	7 24 2015	15207	PHYSICIAN SELECT MANAGEMENT	11,425.25	200.00	107,766.28	95,978.15
351451	7 24 2015	2663827	PIASECKI M.D., MELISSA	2,000.00	2,000.00	25,025.00	12,850.00
351611	7 31 2015	2663827	PIASECKI M.D., MELISSA	3,500.00	2,000.00	25,025.00	12,850.00
351612	7 31 2015	2666040	PIKE, KIMBERLY A	2,500.00	2,500.00	.00	.00
351452	7 24 2015	99995	PINE NUT HOSPITALITIES LLC	31.48	4,587.34	39,180.21	46,066.03
351613	7 31 2015	2666050	PINEDA, JAIME	1,500.00	1,500.00	.00	.00
351614	7 31 2015	9923	PINKERTON BALLET THEATRE	1,875.00	1,875.00	2,500.00	2,000.00
351061	7 10 2015	12788	PITNEY BOWES INC.	139.00	.00	1,417.60	1,441.87
351615	7 31 2015	1602505	PITNEY BOWES INC.	275.07	135.26	4,626.67	4,100.47
351616	7 31 2015	2664666	POC NETWORK TECHNOLOGIES INC	6.00	.00	1,330.50	1,171.50



Accounts Payable Checks (GMBA)  
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CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
351791	8 7 2015	2664666	POC NETWORK TECHNOLOGIES INC	10.50	.00	1,330.50	1,171.50
351257	7 17 2015	1603500	PONDEROSA STAMP & ENGRAVING	17.50	67.95	2,109.37	2,125.92
351617	7 31 2015	1603500	PONDEROSA STAMP & ENGRAVING	37.50	67.95	2,109.37	2,125.92
351792	8 7 2015	1603500	PONDEROSA STAMP & ENGRAVING	12.95	67.95	2,109.37	2,125.92
351062	7 10 2015	2665745	PRADERE, KRISTEN	144.75	142.00	174.75	.00
351793	8 7 2015	2665745	PRADERE, KRISTEN	142.00	142.00	174.75	.00
351063	7 10 2015	9970	PROJECT DISCOVERY	1,000.00	.00	7,400.00	.00
351258	7 17 2015	13736	PUBLIC EMPLOYEE'S BENEFITS PROGRAM	35,200.53	35,200.53	425,328.34	475,732.25
351064	7 10 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	1,700.58	12,168.60	234.80
351453	7 24 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	1,700.58	12,168.60	234.80
351794	8 7 2015	15271	PUBLIC EMPLOYEES RETIREMENT	566.86	1,700.58	12,168.60	234.80
351454	7 24 2015	11658	PURCHASE POWER	1,947.54	1,947.54	4,087.21	14,234.80
351455	7 24 2015	99995	PV1 LLC	80.76	4,587.34	39,180.21	46,066.03
351456	7 24 2015	2665339	QUIKSTOP	124.00	.00	878.00	997.00
351065	7 10 2015	2665979	R D O EQUIPMENT CO	14,550.00	.00	14,550.00	.00
351457	7 24 2015	2603059	RACKLEY, IRA S.	875.00	2,562.50	5,062.50	.00
351259	7 17 2015	1800550	RALEY'S	200.00	300.00	867.78	.00
351458	7 24 2015	2664969	RASNER, RACHAEL	18.30	167.33	244.92	653.77
351619	7 31 2015	2664969	RASNER, RACHAEL	151.58	167.33	244.92	653.77
351260	7 17 2015	2664279	RAY MORGAN COMPANY	37.76	37.76	6,148.61	7,412.67
351459	7 24 2015	2664279	RAY MORGAN COMPANY	129.38	37.76	6,148.61	7,412.67
351620	7 31 2015	2664279	RAY MORGAN COMPANY	20.61	37.76	6,148.61	7,412.67
351066	7 10 2015	7967	RAY'S TIRE EXCHANGE	484.00	1,318.00	15,260.00	14,063.50
351261	7 17 2015	7967	RAY'S TIRE EXCHANGE	323.00	1,318.00	15,260.00	14,063.50
351460	7 24 2015	7967	RAY'S TIRE EXCHANGE	673.00	1,318.00	15,260.00	14,063.50
351621	7 31 2015	7967	RAY'S TIRE EXCHANGE	645.00	1,318.00	15,260.00	14,063.50
351067	7 10 2015	99999	REBECCA PACHECO	80.00	.00	11,840.00	13,520.00
351068	7 10 2015	999913	REDEEMED HOME FURNISHINGS	347.00	13,449.60	112,157.07	238,251.66
351262	7 17 2015	2666012	REECE, DANIEL	800.00	.00	800.00	.00
351069	7 10 2015	6845	REESE, RICHARD R.	340.00	1,495.00	13,860.00	13,015.00
351461	7 24 2015	6845	REESE, RICHARD R.	815.00	1,495.00	13,860.00	13,015.00
351070	7 10 2015	7638	REGIONAL TRANSPORTATION COMM.	92.50	63.75	22,785.95	34,904.00
351462	7 24 2015	7638	REGIONAL TRANSPORTATION COMM.	180.00	63.75	22,785.95	34,904.00
351071	7 10 2015	2664115	RENO GAZETTE-JOURNAL	1,242.50	.00	5,646.85	.00
351622	7 31 2015	2664175	RESERVE ACCOUNT	2,000.00	2,000.00	.00	.00
351072	7 10 2015	1802250	RESOURCE CONCEPTS INC.	9,547.00	.00	58,494.02	69,204.37
351795	8 7 2015	1802250	RESOURCE CONCEPTS INC.	3,186.25	.00	58,494.02	69,204.37
351623	7 31 2015	999915	RICARDO MARTINEZ	100.00	3,116.72	28,808.11	31,084.92
351073	7 10 2015	99999	RICHARD SAINT-DENIS	80.00	.00	11,840.00	13,520.00
351074	7 10 2015	9501	RICOH USA INC	424.55	1,596.74	26,105.70	19,722.92
351463	7 24 2015	9501	RICOH USA INC	323.09	1,596.74	26,105.70	19,722.92
351624	7 31 2015	16004	RICOH USA INC	1,294.80	293.44	7,216.02	10,104.67
351796	8 7 2015	9501	RICOH USA INC	424.55	1,596.74	26,105.70	19,722.92
351797	8 7 2015	16004	RICOH USA INC	99.75	293.44	7,216.02	10,104.67
351263	7 17 2015	14839	RL ENGINEERING	2,550.00	.00	2,550.00	750.00
351264	7 17 2015	2664764	ROBINSON, MIKE	400.00	.00	400.00	494.40
351265	7 17 2015	2664765	ROGERS, JOHN	400.00	.00	784.10	1,496.25
351266	7 17 2015	2663906	ROGERS, KATHRIN	800.00	.00	1,607.35	1,049.40
351625	7 31 2015	1803325	RON'S REFRIGERATION INC.	436.56	526.56	8,500.97	7,530.52

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351798	8 7 2015	1803325	RON'S REFRIGERATION INC.	90.00	526.56	8,500.97	7,530.52
351799	8 7 2015	2666052	ROPER, THEDA	2,385.00	2,385.00	.00	.00
351075	7 10 2015	5895	ROSS EQUIPMENT COMPANY INC.	171.42	.00	171.42	.00
351267	7 17 2015	2665741	ROTTER, DANNY	360.00	360.00	383.00	.00
351076	7 10 2015	6899	ROWE & HALES ATTORNEYS AT LAW	2,440.00	.00	13,940.00	14,960.00
351626	7 31 2015	2664527	RSVP HOME COMPANION RESPITE	1,579.65	1,579.65	5,998.56	6,577.96
351268	7 17 2015	2665236	RURAL REGIONAL CENTER	435.76	.00	8,812.96	.00
351627	7 31 2015	2665236	RURAL REGIONAL CENTER	433.62	.00	8,812.96	.00
351800	8 7 2015	2665236	RURAL REGIONAL CENTER	782.47	.00	8,812.96	.00
351077	7 10 2015	99999	RYAN RUSSELL	80.00	.00	11,840.00	13,520.00
351269	7 17 2015	2663867	SAKAMOTO, CURTIS	400.00	.00	530.00	775.00
351628	7 31 2015	2666031	SALAZAR, DAVID	1,172.44	1,172.44	.00	.00
351629	7 31 2015	2665554	SARNOWSKI, DAVID	100.00	100.00	1,200.00	500.00
351078	7 10 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	705.00	.00	10,556.00	16,340.55
351464	7 24 2015	2664015	SATELLITE TRACKING OF PEOPLE LLC	183.75	.00	10,556.00	16,340.55
351079	7 10 2015	99995	SCHULZ, WILLIAM E	6.76	4,587.34	39,180.21	46,066.03
351630	7 31 2015	1902652	SENATOR APARTMENTS LLC	1,390.00	2,780.00	13,783.00	9,140.00
351631	7 31 2015	2666041	SHAFER, JEREMY	2,000.00	2,000.00	.00	.00
351270	7 17 2015	999915	SHANNON REHOLTER	281.00	3,116.72	28,808.11	31,084.92
351271	7 17 2015	2666013	SHARP, ALAN	400.00	.00	400.00	.00
351272	7 17 2015	999915	SHELLY FIGUEROA	200.00	3,116.72	28,808.11	31,084.92
351465	7 24 2015	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	6,905.90	195.79	262,900.66	98,628.92
351801	8 7 2015	1903529	SHERMAN & HOWARD ATTORNEYS AT LAW	333.29	195.79	262,900.66	98,628.92
351632	7 31 2015	2666038	SHIPPELHOUTE, DOYLE	7,500.00	7,500.00	.00	.00
351633	7 31 2015	2666039	SHIPPELHOUTE, KARLENE	3,000.00	3,000.00	.00	.00
351466	7 24 2015	99995	SHOPE, DEBORAH	13.36	4,587.34	39,180.21	46,066.03
351273	7 17 2015	2665302	SHOSHIN RYU NEVADA LLC	232.00	.00	2,192.00	1,376.00
351467	7 24 2015	2665433	SIERRA AUTO SPA, LLC	31.00	.00	313.00	421.00
351080	7 10 2015	1903800	SIERRA CHEMICAL COMPANY	7,184.11	9,688.86	144,654.89	159,737.60
351274	7 17 2015	1903800	SIERRA CHEMICAL COMPANY	3,473.95	9,688.86	144,654.89	159,737.60
351468	7 24 2015	1903800	SIERRA CHEMICAL COMPANY	2,606.63	9,688.86	144,654.89	159,737.60
351469	7 24 2015	1903925	SIERRA CONTROLS LLC	9,523.58	.00	9,523.58	.00
351802	8 7 2015	1904010	SIERRA ELECTRONICS	150.00	150.00	131,948.87	71,000.72
351081	7 10 2015	12979	SIERRA NEVADA CONSTRUCTION, INC.	548,064.07	60,896.01-	2,746,421.06	1,694,876.91
351082	7 10 2015	10550	SIERRA NEVADA MEDIA GROUP	726.54	1,952.21	47,445.56	39,686.66
351275	7 17 2015	10550	SIERRA NEVADA MEDIA GROUP	2,145.44	1,952.21	47,445.56	39,686.66
351470	7 24 2015	10550	SIERRA NEVADA MEDIA GROUP	881.21	1,952.21	47,445.56	39,686.66
351471	7 24 2015	99995	SILVER OAK DEVELOPMENT	150.83	4,587.34	39,180.21	46,066.03
351472	7 24 2015	13075	SILVER STATE FAIR HOUSING CL. INC.	3,000.00	.00	3,188.08	7,311.92
351083	7 10 2015	1905375	SILVER STATE INDUSTRIES	1,886.50	.00	13,874.30	62,559.00
351276	7 17 2015	1905375	SILVER STATE INDUSTRIES	1,416.00	.00	13,874.30	62,559.00
351473	7 24 2015	99995	SILVER STATE REO	73.48	4,587.34	39,180.21	46,066.03
351084	7 10 2015	99995	SLAVICH, MARY M	7.90	4,587.34	39,180.21	46,066.03
351803	8 7 2015	14438	SMITH & JONES INC.	650.00	.00	650.00	.00
351085	7 10 2015	1195	SMITH POWER PRODUCTS INC	799.02	.00	7,517.90	6,834.10
351475	7 24 2015	99995	SMITH, SANDRA J	87.29	4,587.34	39,180.21	46,066.03
351277	7 17 2015	1906361	SMITH'S	50.00	150.00	250.00	.00
351634	7 31 2015	1906361	SMITH'S	50.00	150.00	250.00	.00
351278	7 17 2015	2664362	SNYDER, TERRI	1,252.00	1,082.25	14,784.00	13,854.00

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351476	7 24 2015	99995	SOETJE, GEORGE	40.19	4,587.34	39,180.21	46,066.03
351086	7 10 2015	2665810	SOLENIS LLC	75,570.00	.00	123,934.80	.00
351279	7 17 2015	2665663	SONNEMENN, COLE	1,600.00	.00	2,700.00	.00
351477	7 24 2015	1907302	SOUTHWEST GAS CORP	44.52	.00	760.32	1,136.24
351087	7 10 2015	1907300	SOUTHWEST GAS CORP.	.00	8,638.75	431,617.61	451,526.98
351088	7 10 2015	1907300	SOUTHWEST GAS CORP.	5,244.71	8,638.75	431,617.61	451,526.98
351280	7 17 2015	1907300	SOUTHWEST GAS CORP.	1,910.20	8,638.75	431,617.61	451,526.98
351635	7 31 2015	1907300	SOUTHWEST GAS CORP.	189.94	8,638.75	431,617.61	451,526.98
351804	8 7 2015	1907300	SOUTHWEST GAS CORP.	.00	8,638.75	431,617.61	451,526.98
351805	8 7 2015	1907300	SOUTHWEST GAS CORP.	.00	8,638.75	431,617.61	451,526.98
351806	8 7 2015	1907300	SOUTHWEST GAS CORP.	.00	8,638.75	431,617.61	451,526.98
351807	8 7 2015	1907300	SOUTHWEST GAS CORP.	.00	8,638.75	431,617.61	451,526.98
351808	8 7 2015	1907300	SOUTHWEST GAS CORP.	.00	8,638.75	431,617.61	451,526.98
351809	8 7 2015	1907300	SOUTHWEST GAS CORP.	.00	8,638.75	431,617.61	451,526.98
351810	8 7 2015	1907300	SOUTHWEST GAS CORP.	.00	8,638.75	431,617.61	451,526.98
351811	8 7 2015	1907300	SOUTHWEST GAS CORP.	12,169.86	8,638.75	431,617.61	451,526.98
351812	8 7 2015	2665625	SPROAT, MARK	95.00	95.00	40.00	299.60
351636	7 31 2015	999913	ST. TERESA'S CHURCH	200.00	13,449.60	112,157.07	238,251.66
351637	7 31 2015	999915	STACIE VORIS	100.00	3,116.72	28,808.11	31,084.92
351813	8 7 2015	1908526	STANDARD & POOR'S	29,250.00	29,250.00	17,500.00	.00
351281	7 17 2015	1908515	STANDARD INSURANCE CO.	8,381.48	16,696.51	99,327.30	96,998.40
351814	8 7 2015	1908515	STANDARD INSURANCE CO.	8,315.03	16,696.51	99,327.30	96,998.40
351478	7 24 2015	2663450	STANLEY CONVERGENT SECURITY	364.81	461.24	42,057.71	8,672.98
351638	7 31 2015	2663450	STANLEY CONVERGENT SECURITY	96.43	461.24	42,057.71	8,672.98
351282	7 17 2015	15941	STANTEC CONSULTING INC	1,660.50	.00	4,498.00	.00
351815	8 7 2015	11125	STATE OF NEVADA ATTORNEY GENERAL	2,500.00	2,500.00	2,500.00	2,500.00
351639	7 31 2015	2666028	STATE OF NV - MECHANICAL COMPLIANCE	300.00	300.00	.00	.00
351283	7 17 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	458.53	.00	3,668.24	.00
351816	8 7 2015	1908923	STATE OF NV/DEPT OF DATA PROCESSING	458.53	.00	3,668.24	.00
351479	7 24 2015	15820	STOCK, KEELY	823.70	823.70	.00	.00
351817	8 7 2015	99995	STOKE, MARY D	34.34	4,587.34	39,180.21	46,066.03
351284	7 17 2015	14553	STOLL, LESLIE	800.00	.00	800.00	948.60
351285	7 17 2015	800123	SUNGARD PUBLIC SECTOR	75,368.58	74,888.58	16,685.00	74,480.69
351089	7 10 2015	1910780	SUNSHINE REPORTING & LITIGATION	2,315.70	.00	13,179.60	16,861.80
351286	7 17 2015	1910780	SUNSHINE REPORTING & LITIGATION	680.95	.00	13,179.60	16,861.80
351640	7 31 2015	2666037	SWAN, ANDY	2,500.00	2,500.00	.00	.00
351818	8 7 2015	4300	SWANSONS SERVICES CORP.	55.00	55.00	29,297.50	137,331.22
351287	7 17 2015	2664906	SWEEPS SOFTWARE INC	2,229.84	2,229.84	8,797.38	7,070.70
351090	7 10 2015	6189	SWIRE COCA COLA, USA	309.12	309.12	2,892.32	.00
351480	7 24 2015	6189	SWIRE COCA COLA, USA	309.12	309.12	2,892.32	.00
351819	8 7 2015	6189	SWIRE COCA COLA, USA	309.12	309.12	2,892.32	.00
351091	7 10 2015	102096	SYSKO FOOD SERVICES OF SACRAMENTO	3,474.24	4,509.74	53,195.76	51,367.55
351288	7 17 2015	102096	SYSKO FOOD SERVICES OF SACRAMENTO	5,853.42	4,509.74	53,195.76	51,367.55
351641	7 31 2015	102096	SYSKO FOOD SERVICES OF SACRAMENTO	4,509.74	4,509.74	53,195.76	51,367.55
351481	7 24 2015	2665402	TAHOE PROSPERITY CENTER	5,000.00	5,000.00	5,000.00	5,000.00
351642	7 31 2015	2665536	TAYLOR, SUSAN	4,158.30	.00	42,608.10	31,545.22
351092	7 10 2015	2665283	TERRACON CONSULTANTS INC	22,296.50	.00	49,394.00	54,012.00
351093	7 10 2015	99999	TERYL ANN ASIKAINEN	80.00	.00	11,840.00	13,520.00
351576	7 31 2015	2666051	THE RICHARD MORRIS PROJECT	400.00	400.00	.00	.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
351643	7 31 2015	2665785	THERMO ELECTRON N. AMERICA LLC	3,209.00	3,209.00	3,115.00	.00
350945	7 10 2015	13608	THOMAS CRAWFORD	300.00	.00	3,215.00	3,670.00
351162	7 17 2015	13608	THOMAS CRAWFORD	1,600.00	.00	3,215.00	3,670.00
351289	7 17 2015	2664229	THOMAS PETROLEUM LLC	30,814.57	.00	781,569.70	862,807.00
351482	7 24 2015	2666024	THOMAS, KATHRYN	20.00	20.00	.00	.00
351644	7 31 2015	2664495	TRAVELERS	5,011.00	.00	131,468.00	111,783.41
351094	7 10 2015	2666009	TRICARE REFUNDS	109.16	.00	109.16	.00
351095	7 10 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	437.54	389.28	3,615.53	4,193.60
351645	7 31 2015	2665122	TRIZETTO PROVIDER SOLUTIONS	389.28	389.28	3,615.53	4,193.60
351096	7 10 2015	999913	TRUE, ROB	478.60	13,449.60	112,157.07	238,251.66
351650	7 31 2015	2100325	U S GEOLOGICAL SURVEY	12,012.50	12,012.50	24,025.00	36,037.50
351097	7 10 2015	2665022	U.S. BANK EQUIPMENT FINANCE	546.34	1,038.77	10,177.52	8,748.52
351483	7 24 2015	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	1,038.77	10,177.52	8,748.52
351646	7 31 2015	2665022	U.S. BANK EQUIPMENT FINANCE	463.05	1,038.77	10,177.52	8,748.52
351820	8 7 2015	2666056	UNIQUE SOUNDS & AUTO ACCESSORIES	2,349.50	2,349.50	.00	.00
351098	7 10 2015	2100940	UNISOURCE WORLDWIDE INC	102.87	12,159.30	51,759.70	47,656.58
351290	7 17 2015	2100940	UNISOURCE WORLDWIDE INC	120.59	12,159.30	51,759.70	47,656.58
351484	7 24 2015	2100940	UNISOURCE WORLDWIDE INC	5,505.00	12,159.30	51,759.70	47,656.58
351647	7 31 2015	2100940	UNISOURCE WORLDWIDE INC	1,039.68	12,159.30	51,759.70	47,656.58
351821	8 7 2015	2100940	UNISOURCE WORLDWIDE INC	1,119.12	12,159.30	51,759.70	47,656.58
351648	7 31 2015	2665991	UNITED SITE SERVICES	65.00	2,047.50	8,617.06	.00
351822	8 7 2015	2665991	UNITED SITE SERVICES	.00	2,047.50	8,617.06	.00
351823	8 7 2015	2665991	UNITED SITE SERVICES	2,047.50	2,047.50	8,617.06	.00
351099	7 10 2015	9222	UNITED STATES LIFE INSURANCE	447.75	447.75	5,913.21	5,413.89
351100	7 10 2015	15990	UNIVAR USA INC	5,517.60	.00	16,552.80	31,046.40
351649	7 31 2015	2101543	UNIVERSITY HEIGHTS LLC	2,860.00	5,720.00	30,582.00	31,957.00
351651	7 31 2015	8883	V & C CONSTRUCTION, INC.	5,774.01	5,774.01	203,719.06	142,712.33
351101	7 10 2015	2665964	VALI COOPER & ASSOCIATES, INC.	7,800.00	.00	15,400.00	.00
351291	7 17 2015	2200964	VANCE, JERRY	320.80	383.25	4,531.20	4,317.60
351485	7 24 2015	9736	VARN	1,395.00	.00	17,897.00	18,348.00
351292	7 17 2015	16001	VERIPIC INC	9,590.00	9,590.00	8,800.00	8,000.00
351102	7 10 2015	2664573	VERIZON WIRELESS	269.64	301.24	7,805.58	4,261.77
351486	7 24 2015	2664573	VERIZON WIRELESS	49.88	301.24	7,805.58	4,261.77
351652	7 31 2015	2664573	VERIZON WIRELESS	331.38	301.24	7,805.58	4,261.77
351103	7 10 2015	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	300.00	100.00	.00
351653	7 31 2015	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	300.00	100.00	.00
351824	8 7 2015	2665975	VICKI LA VERSA AND ASSOCIATES, LLC	50.00	300.00	100.00	.00
351104	7 10 2015	99999	VICTORIA BROWN	80.00	.00	11,840.00	13,520.00
351654	7 31 2015	999913	VILLALVAZO, RAQUEL	250.00	13,449.60	112,157.07	238,251.66
351487	7 24 2015	14817	VISION INTERNET PROVIDERS INC.	200.00	400.00	3,646.65	2,639.25
351293	7 17 2015	13523	VISION SERVICE PLAN	5,864.12	5,864.12	71,970.42	70,403.79
351105	7 10 2015	13543	VITAL SIGNS	13,448.00	.00	17,788.61	81.50
351655	7 31 2015	2300515	WALKER ESQ., ROBERT B.	9,689.57	9,689.57	131,018.64	127,184.68
351825	8 7 2015	9825	WALLIN, SANDY	10.00	.00	1,430.50	1,142.87
351294	7 17 2015	2664039	WALMART/ASSET PROTECTION RECOVERY	80.00	155.01	1,003.21	.00
351488	7 24 2015	2300600	WALTON'S CHAPEL OF THE VALLEY	1,200.00	.00	3,850.00	6,050.00
351106	7 10 2015	2665454	WARTGOW, SANDRA	342.71	.00	3,449.63	784.49
351295	7 17 2015	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00	.00	4,075.00	1,200.00
351656	7 31 2015	13525	WASHOE COUNTY DISTRICT ATTORNEY	325.00	.00	4,075.00	1,200.00

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	CHECK AMOUNT	2016 FY AP TOTAL	2015 FY AP TOTAL	2014 FY AP TOTAL
351489	7 24 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	7,556.59	88,379.00	106,435.17	119,006.44
351826	8 7 2015	1358	WASHOE COUNTY SHERIFF'S OFFICE	88,379.00	88,379.00	106,435.17	119,006.44
351490	7 24 2015	8601	WASHOE ZEPHYR CONSULTING	2,493.75	.00	23,943.75	6,506.25
351657	7 31 2015	302000	WASTE MANAGEMENT INC.	377.50	.00	5,699.80	6,224.33
351658	7 31 2015	114008	WATERS ESQ., NOEL S.	9,689.57	9,689.57	122,350.55	129,276.42
351296	7 17 2015	2666014	WATKINS, RANDY	400.00	.00	400.00	.00
351297	7 17 2015	2663316	WAVING AT YOU.COM	596.00	788.00	1,338.00	1,142.00
351298	7 17 2015	2665806	WELLS FARGO	100.00	100.00	920.53	.00
351107	7 10 2015	2665761	WELLS FARGO FINANCIAL LEASING	220.00	.00	1,285.00	.00
351108	7 10 2015	15651	WELLS FARGO INSURANCE SERVICES USA	2,891.00	892,510.50	887,466.16	840,111.57
351491	7 24 2015	15651	WELLS FARGO INSURANCE SERVICES USA	889,619.50	892,510.50	887,466.16	840,111.57
351299	7 17 2015	2665622	WENGREN, NICOLE	132.25	.00	1,125.76	66.00
351109	7 10 2015	14582	WESTERN ENVIRONMENTAL TESTING	.00	2,809.30	32,779.77	1,610.00
351110	7 10 2015	14582	WESTERN ENVIRONMENTAL TESTING	2,768.70	2,809.30	32,779.77	1,610.00
351300	7 17 2015	14582	WESTERN ENVIRONMENTAL TESTING	192.80	2,809.30	32,779.77	1,610.00
351492	7 24 2015	14582	WESTERN ENVIRONMENTAL TESTING	213.40	2,809.30	32,779.77	1,610.00
351301	7 17 2015	7222	WESTERN ENVIRONMENTS INC.	3,326.00	430.00	7,266.00	3,332.00
351659	7 31 2015	7222	WESTERN ENVIRONMENTS INC.	430.00	430.00	7,266.00	3,332.00
351827	8 7 2015	2596	WESTERN INSURANCE SPECIALTIES,	3,328.74	3,328.74	47,459.07	56,288.00
351302	7 17 2015	2303395	WESTERN NEVADA DEVELOPMENT DISTRICT	6,875.00	6,875.00	5,500.00	5,500.00
351111	7 10 2015	2303400	WESTERN NEVADA SUPPLY CO.	748.49	33,927.87	414,745.85	400,195.41
351303	7 17 2015	2303400	WESTERN NEVADA SUPPLY CO.	3,319.63	33,927.87	414,745.85	400,195.41
351493	7 24 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	33,927.87	414,745.85	400,195.41
351494	7 24 2015	2303400	WESTERN NEVADA SUPPLY CO.	10,100.37	33,927.87	414,745.85	400,195.41
351660	7 31 2015	2303400	WESTERN NEVADA SUPPLY CO.	781.76	33,927.87	414,745.85	400,195.41
351828	8 7 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	33,927.87	414,745.85	400,195.41
351829	8 7 2015	2303400	WESTERN NEVADA SUPPLY CO.	.00	33,927.87	414,745.85	400,195.41
351830	8 7 2015	2303400	WESTERN NEVADA SUPPLY CO.	23,032.40	33,927.87	414,745.85	400,195.41
351112	7 10 2015	99995	WESTERN TITLE CO.	82.95	4,587.34	39,180.21	46,066.03
351831	8 7 2015	999913	WILD HORSE PRODUCTIONS, INC.	420.00	13,449.60	112,157.07	238,251.66
351304	7 17 2015	2664046	WILDE, SCOTT	400.00	.00	670.00	775.00
351113	7 10 2015	99995	WILLIAMS, MICHAEL B	117.07	4,587.34	39,180.21	46,066.03
351114	7 10 2015	447008	WILLIS, ROBEY B	2,032.52	.00	5,768.77	6,635.58
351832	8 7 2015	2948	WIRTH, DARIA ANNE	63.25	63.25	378.92	.00
351495	7 24 2015	99995	WISE, MIRANDA M	10.06	4,587.34	39,180.21	46,066.03
351305	7 17 2015	2665038	WITTMAN ENTERPRISES LLC	10,686.96	.00	117,446.90	123,348.46
351833	8 7 2015	99995	WOOD IS GOOD LLC	58.58	4,587.34	39,180.21	46,066.03
351115	7 10 2015	12154	YANUCK, GILBERT A.	508.89	.00	2,240.93	2,546.99
351306	7 17 2015	2665537	YEAMAN, GUY	1,216.00	900.00	6,982.40	3,008.00
351307	7 17 2015	2665109	YOGA SOL LLC	168.00	90.00	482.40	336.00
351308	7 17 2015	2665093	YOUTH THEATRE CARSON CITY	3,540.00	1,320.00	5,286.46	3,922.64
351116	7 10 2015	2665173	3D CONCRETE	997.50	.00	57,428.22	41,937.03
351496	7 24 2015	2665173	3D CONCRETE	233.00	.00	57,428.22	41,937.03

FINAL TOTALS

TOTAL 6,970,538.75  
 COUNT 925

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

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	32,425.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	215,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	10,525.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	135,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	20,025.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	70,675.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	320,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	285,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	32,077.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	420,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	17,100.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	185,087.50	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	14,200.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	11,400.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	48,446.88	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	185,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	50,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	42,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	9,767.40	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	133,562.78	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	150,173.89	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	24,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	46,020.70	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	21,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	67,513.05	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	78,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	18,430.95	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	280,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	60,000.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	6,300.00	.00
WT	BONDS/COUPONS WIRE TRF	DD/DD	7 8 2015	545	155,000.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	918.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	25,936.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	5,509.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	4,035.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	1,665.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	1,115.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	35.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	70.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	2,496.97	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	1,600.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	1,291.15	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	2,529.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	1,082.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	1,550.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	72.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	258.00	.00
WT	CONTROLLER WIRE TRF 6/15	DD/DD	7 24 2015	CONTROLLER	50.00	.00
WT	COUNTY MATCH BILLING	NP/DD	7 17 2015	556	292,594.69	.00

TRANS TYPE	DESCRIPTION 1	DESCRIPTION 2	TRANS DATE	DOCUMENT NUMBER	DEBIT AMOUNT	CREDIT AMOUNT
WT	COUNTY MATCH BILLING	NP/DD	7 24 2015	11	42,121.54	.00
WT	FED TAX DEPOSIT PP#13	JC/DD	7 7 2015	FEDERAL	1,123.39	.00
WT	FED TAX DEPOSIT PP#13	JC/DD	7 7 2015	FEDERAL	580.00	.00
WT	FED TAX DEPOSIT PP#13	JC/DD	7 7 2015	FEDERAL	145.40	.00
WT	FED TAX DEPOSIT PP#13	JC/DD	7 7 2015	FEDERAL	5,000.00	.00
WT	FLEX SPENDING CY2014	DD/DD	7 8 2015	HRSIMPLIFI	1,940.00	.00
WT	FLEX SPENDING CY2015	DD/DD	7 8 2015	HRSIMPLIFI	6,852.00	.00
WT	JULY INS PREMIUM	CD/DD	7 24 2015	9	584,135.38	.00
WT	JULY INS PREMIUM	CD/DD	7 24 2015	9	48,510.76	.00
WT	JUNE INVOICE	BH/DD	7 24 2015	6	10.60	.00
WT	JUNE INVOICE	BH/DD	7 24 2015	6	127.50	.00
WT	JUNE WC CLAIMS	BH/DD	7 24 2015	7	19,473.22	.00
WT	ORIGINAL GROUP# 3419	NP/DD	7 24 2015	546	.00	19,473.22
WT	ORIGINAL GROUP# 3419	NP/DD	7 24 2015	547	.00	138.10
WT	REC A/P @ 6/30/15	NP/DD	7 8 2015	547	138.10	.00
WT	REC W/C WIRE FOR JUNE	NP/DD	7 8 2015	546	19,473.22	.00
WT	SCHOOL WIRE TRF 06/15	DD/DD	7 24 2015	SCHOOL0615	45.88	.00
WT	SCHOOL WIRE TRF 06/15	DD/DD	7 24 2015	SCHOOL0615	3,908.21	.00
WT	SCHOOL WIRE TRF 06/15	DD/DD	7 24 2015	SCHOOL0615	13,517.57	.00
WT	SCHOOL WIRE TRF 06/15	DD/DD	7 24 2015	SCHOOL0615	4,285.69	.00
WT	SCHOOL WIRE TRF 06/15	DD/DD	7 24 2015	SCHOOL0615	15,850.89	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	30,019.50	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	24,712.06	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	3,207.25	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	5,854.34	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	91.49	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	612.00	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	3,584.00	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	134,083.95	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	456.00	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	1,520.00	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	268,167.90	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	200.50	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	3.99	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	38.36	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	.03	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	2,948.12	.00
WT	STATE WIRE QTR 4 FY2015	DD/DD	7 24 2015	TREASURER	4.25	.00
WT	W/C MARCH 2015	CD/DD	7 8 2015	540	39,844.89	.00
Final Totals						
TOTAL					4,769,125.44	19,611.32

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

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	1,439.10	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	1,181.85	Paper
100-411	SHIRK, JAMES C	4122	619.48	Paper
212-413	EGGERT, CHERYL A	4210	534.79	Paper
212-413	KING, KATHLEEN M	1541	2,365.57	Paper
212-413	PHELPS, ELIZABETH J	2894	1,431.36	Paper
212-413	WARREN, TAMAR S	3794	2,210.95	Paper
212-413	WELLS, CAROL S	3406	240.13	Paper
213-413	DURKEE, LINDA R	3102	1,324.96	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HOUSTON, ROBIN M	245	1,558.50	Paper
213-413	IDE, JERRY L	451	2,013.92	Paper
213-413	MAXWELL, JO REITA	2626	510.19	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,489.46	Paper
213-413	STONE, JOHN M	1555	2,186.79	Paper
216-413	HATCHELL, SAUNDRA J	3789	363.63	Paper
216-413	ROWLATT, AUBREY L	4439	1,648.97	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,114.24	Paper
217-413	MARZOLINE, DEBORAH	3897	1,877.54	Paper
217-413	MILLS, ALANA N	4312	710.19	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	CHEN, JENNY	4296	244.10	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,297.72	Paper
300-413	HUCK, ELIZABETH A	358	2,035.05	Paper
300-413	KRAMER, LEAH M	3867	1,220.16	Paper
300-413	MANDEL, HEATHER V	2226	1,912.38	Paper
300-413	ROBERTSON, GAYLE H	4453	2,739.64	Paper
300-413	SCHMIDT, DANIELLE N	4419	87.41	Paper
400-413	ADAMS, KIMBERLY D	2007	1,963.11	Paper
400-413	DAWLEY, DAVID	470	2,519.93	Paper
400-413	GILLOTT, DENISE L	4297	1,620.95	Paper
400-413	MACHADO, CARON P	2335	1,514.63	Paper
400-413	MASSOW, DONALD P	4403	1,235.95	Paper
400-413	PRICE, RHONDA L	2822	962.66	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,360.18	Paper
400-413	SHANNON, KEN	622	1,962.77	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,029.15	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,377.72	Paper
500-413	FRALICK, ADRIANA G	4430	4,678.48	Paper
500-413	HAYNES, FRANKIE P	3536	1,646.40	Paper
500-413	HERRING, ANNA C	3488	1,201.43	Paper
500-413	JORDAN, TROY C	4282	2,877.25	Paper
500-413	LEAGUE, TYSON D	4365	2,037.63	Paper
500-413	LUIS, KRISTIN N	1772	3,733.97	Paper
500-413	MAYHEW, JENNIFER A	4380	2,613.19	Paper
500-413	MCCOY, MEGAN A	3701	942.57	Paper
500-413	MEYER, GARRETT T	4379	369.26	Paper
500-413	PORTER, MELANIE	3444	2,909.55	Paper
500-413	POWELL, VIRGINIA A	1714	1,638.60	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	ROWLAND, BETH ANNE M	4436	1,035.51	Paper
500-413	SAMSON, SHARON O	4304	1,275.43	Paper
500-413	STEELMAN, AMY K	4149	2,214.14	Paper
500-413	WARD JR, JOSEPH L	4025	2,973.69	Paper
500-413	WHITSON, JANA L	3935	1,533.78	Paper
500-413	WOODBURY, JASON D	4432	3,565.96	Paper
500-413	YOWELL, IRIS F	4133	2,741.64	Paper
600-413	BUSSE, JANET L	482	2,043.90	Paper
600-413	MARANO, NICHOLAS F	4351	5,462.74	Paper
600-413	PORCARI, RACHAEL N	4225	1,101.08	Paper
600-413	SALOGGA, MICHAEL J	3994	2,038.53	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,509.95	Paper
701-415	DEVAL, DEBBIE	316	2,589.18	Paper
701-415	PAULSON, NANCY M	1524	2,693.27	Paper
701-415	PROVIDENTI, NICKOLAS A	343	4,416.51	Paper
701-415	RUSSELL, SHERI M	3934	2,661.98	Paper
701-415	SCHROEDER, GAIL A	1949	1,468.05	Paper
701-415	STEVENSON, JAMIE D	4410	1,073.92	Paper
704-415	MEYER, CECILIA A	3727	635.27	Paper
705-415	BRUKETTA, MELANIE	760	3,970.87	Paper
705-415	DUNN, SHERI L	4361	2,148.68	Paper
705-415	EVANS, SHANNON D	169	371.48	Paper
705-415	PEACH, BARBARA A	3575	1,880.18	Paper
706-415	SCHUELLER, LORA M	3048	1,917.80	Paper
710-419	CALVAN, PATRICK M	3753	1,700.79	Paper
710-419	LEE, GINA D	2817	2,360.79	Paper
710-419	MILHOLLAND, CLARK W	3119	1,261.64	Paper
710-419	NAVARRO, DESI R	4451	1,384.31	Paper
710-419	ROYAL, SCOTT	1001	2,610.53	Paper
710-419	SAYLOR, TYLER D	4450	1,226.36	Paper
710-419	STEIN, KEVIN L	3150	2,577.74	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,099.32	Paper
710-419	WILLIAMS, JAMES R	3054	2,412.37	Paper
720-415	REINSCHMIDT, PETER	4288	110.94	Paper
720-415	RUPERT, GINO M	3843	190.11	Paper
764-444	DEZERGA, ADA E	3500	2,335.60	Paper
764-444	ELLIS, LYNN A	4119	1,090.78	Paper
764-444	GIBSON, DAVID H	4188	1,310.38	Paper
764-444	GREGG, ANA C	3973	1,086.66	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,331.81	Paper
764-444	RUIZ, HAZEL P	3146	1,324.64	Paper
764-444	STONER, MICHELLE R	3784	980.01	Paper
1425-419	CHWALISZ, EVA	453	1,515.84	Paper
1425-419	GREEN, KATHE F	1862	1,058.69	Paper
1425-419	KEILLOR, JANICE M	3205	1,670.26	Paper
1425-419	MCCOY, KEVIN	215	1,749.38	Paper
1425-419	NEVILLS, KELLI	4498	1,359.72	Paper
1425-419	PANSKY, SUSAN D	4153	2,646.67	Paper
1425-419	PLEMEL, LEE A	2100	2,952.12	Paper
1425-419	THOMPSON, REA M	1556	1,297.11	Paper
1500-451	BECK, IDA D	468	1,823.26	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	BOTTINO, WARREN J	3923	1,811.94	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,160.01	Paper
2004-421	DANIELS, SHARON E	4131	1,837.81	Paper
2004-421	FURLONG, KENNETH T	2458	3,487.22	Paper
2004-421	HEATH, CATHERINE	226	2,613.12	Paper
2004-421	SANDAGE, KENNETH L	362	3,762.46	Paper
2004-421	SAYLO, RAYMONT C	75	182.10	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,643.70	Paper
2005-421	DAVIS, LISA S	2863	1,646.83	Paper
2005-421	NEEP, REBECCA J	409	1,276.83	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.65	Paper
2005-421	PIROZZI, VINCENT G	485	172.12	Paper
2005-421	RHINES, RUTH	1796	1,510.08	Paper
2011-421	ACOSTA, SALVADOR	2612	2,182.49	Paper
2011-421	CHANEY, JOSHUA E	4224	2,136.29	Paper
2011-421	COLLAZO, URIEL	3272	2,063.21	Paper
2011-421	GONZALES, DANIEL G	2593	3,091.19	Paper
2011-421	HATLEY, SAMUEL I	1971	2,255.40	Paper
2011-421	HUMPHREY, BRIAN C	486	4,045.42	Paper
2011-421	JONES, DANIEL L	3099	2,546.81	Paper
2011-421	LEGROS, DAVID A	2001	2,327.70	Paper
2011-421	MARTENSEN, MARIE E	1763	1,448.72	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,859.12	Paper
2011-421	OLSON, JASON L	4340	2,036.04	Paper
2011-421	OLSON, STEVEN T	2793	1,901.91	Paper
2011-421	PULLEN, JEFF J	2255	3,118.67	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	1,997.83	Paper
2011-421	TUCKER, MORGAN H	3219	2,409.17	Paper
2011-421	URBANSKI, KURT J	2492	2,010.75	Paper
2012-421	ADAMS, JARROD P	1933	2,499.56	Paper
2012-421	APPLE, JOE T	3671	1,909.94	Paper
2012-421	BINDLEY, BRETT J	3025	1,958.70	Paper
2012-421	BOGGAN, JAMES T	3274	2,046.63	Paper
2012-421	BUENO, JASON J	2948	2,327.18	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,591.85	Paper
2012-421	COOK, KEVIN C	4242	2,092.01	Paper
2012-421	CULLEN, MICHAEL	605	2,789.15	Paper
2012-421	DENHAM, GARY M	3147	1,613.91	Paper
2012-421	DICKEY, JESSICA M	3218	1,817.06	Paper
2012-421	GIBSON, DONALD J	2018	2,771.86	Paper
2012-421	GIBSON, MICHAEL D	4125	2,244.65	Paper
2012-421	GUIMONT, ROBERT	788	2,419.00	Paper
2012-421	HITCH, JOHN R	3319	2,099.01	Paper
2012-421	HUTT, ERIC	577	1,824.69	Paper
2012-421	JERAULD, MICHAEL C	4428	946.61	Paper
2012-421	KEPLER, DERRICK D	3755	1,690.92	Paper
2012-421	LOWE, CRAIG E	2870	2,678.38	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,296.68	Paper
2012-421	MAYS III, EARL A	1577	2,695.73	Paper
2012-421	MCDANIEL, JEFFREY S	2594	2,545.29	Paper
2012-421	MCDONALD, THOMAS D	3577	1,812.37	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCAHON, ERIN M	3520	2,138.12	Paper
2012-421	MEAD, GAGE M	4068	1,831.78	Paper
2012-421	MELVIN, JEFFRY	607	3,228.79	Paper
2012-421	MENDOZA, BRIAN P	2893	2,546.55	Paper
2012-421	MILLER, THOMAS T	2667	1,904.13	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	2,180.85	Paper
2012-421	MURRY, KEVIN R	4103	1,630.99	Paper
2012-421	PALAMAR, SEAN C	3411	2,395.31	Paper
2012-421	PINOCHI, NICHOLAS R	2241	2,844.44	Paper
2012-421	POPE, RICHARD D	189	2,837.92	Paper
2012-421	PRIMKA, JAMES W	938	2,912.52	Paper
2012-421	PUTZER, MATTHEW	253	2,353.38	Paper
2012-421	RIGGIN, DARIN G	3345	2,076.68	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	2,521.53	Paper
2012-421	SLOAN, DARRIN	609	2,976.72	Paper
2012-421	SMITH, MATTHEW R	2985	2,002.79	Paper
2012-421	SURRATT, JIMMY A	3018	2,573.67	Paper
2012-421	TRAN, QUAN M	3454	2,463.94	Paper
2012-421	TROTTER, JOE C	2291	1,846.34	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	2,218.07	Paper
2012-421	WHEELER, HARRY W	1559	2,189.91	Paper
2012-421	WILLIAMS, DEAN A	1222	2,708.59	Paper
2013-421	BEZOTTE, KARIE J	2477	1,562.54	Paper
2013-421	CARDINAL, SALLY L	4265	1,940.17	Paper
2013-421	FLETCHER, TOMI J	3963	1,497.34	Paper
2013-421	JOHNSON, STACY L	4443	1,266.77	Paper
2013-421	MCKINLEY, MILANI G	449	1,971.86	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	993.53	Paper
2013-421	WALL, ERIKA L	3572	1,799.33	Paper
2014-421	BREHM, NATHAN E	2805	2,537.38	Paper
2014-421	BURNHAM, TERENCE O	3773	1,765.22	Paper
2014-421	CARTER, JOSH J	2890	1,981.25	Paper
2014-421	ENCINAS, RICK	463	1,995.80	Paper
2014-421	ERVEN, CRAIG S	3275	2,115.91	Paper
2014-421	FISCHER, MIKE J	2067	1,975.40	Paper
2014-421	FRY, CARL V	1507	2,259.22	Paper
2014-421	GOMES, DANIEL A	2396	3,315.27	Paper
2014-421	HOWELL, CARL G	3098	1,636.41	Paper
2014-421	HUYNH, MICHAEL D	4268	1,947.33	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	2,125.81	Paper
2014-421	JUDD, DANIEL S	4313	6,226.88	Paper
2014-421	KENNISON, RONALD C	2220	2,164.71	Paper
2014-421	LEE, KIPLAN M	3017	2,187.46	Paper
2014-421	LOCATELLI, RONALD G	3512	1,671.21	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,842.60	Paper
2014-421	MAYS, BRIAN M	1731	2,532.14	Paper
2014-421	MCFALL, WILLIE J	3355	1,715.35	Paper
2014-421	MIERAS, TAYLOR M	4420	1,775.29	Paper
2014-421	PARODI, TERRY J	1313	2,547.53	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,907.39	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RAMOS, CHRISTOPHER L	3413	1,974.78	Paper
2014-421	RICHARDS, WILLIAM J	1723	2,712.45	Paper
2014-421	SCOTT, JEFFREY A	2315	2,233.57	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,547.66	Paper
2014-421	SITTON, ARIK M	4343	2,012.14	Paper
2014-421	STONE, JONATHAN M	4311	1,599.50	Paper
2014-421	TORKEO, ANTHONY P	2565	2,961.66	Paper
2014-421	TSCHEPETER, MARTHA A	2613	1,432.45	Paper
2014-421	WALL, FRED	492	3,613.52	Paper
2014-421	WHITE, DONALD T	817	6,406.42	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,898.62	Paper
2014-421	WILDBLOOD, JASON A	2663	1,700.26	Paper
2017-421	BAUER, DENISE M	2611	2,294.84	Paper
2017-421	BURGESS, KATHRYN A	4357	1,341.91	Paper
2017-421	CEBALLOS, MARICELA	2690	2,016.84	Paper
2017-421	DAVIS, JENNIFER A	3902	1,511.07	Paper
2017-421	DAWSON, SARAH L	2623	1,907.04	Paper
2017-421	GIST, MEGAN D	4012	1,293.71	Paper
2017-421	HANDY, SHERRAL D	4285	256.33	Paper
2017-421	HERTZ, ELIZABETH A	886	1,893.00	Paper
2017-421	KNOWLES, MARJORIE F	1088	2,246.18	Paper
2017-421	MANG, AMBER L	4355	2,360.29	Paper
2017-421	MCGILL, WHITNEY L	4366	1,634.89	Paper
2017-421	MEAD, KELLI P	2102	2,067.86	Paper
2017-421	MILTON, DONNA G	1274	2,394.43	Paper
2017-421	MONCADA, MARLON	2479	1,804.56	Paper
2017-421	MRACEK, KARIN M	271	2,301.83	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,518.38	Paper
2017-421	ROWDON, JESSIE C	4418	1,243.97	Paper
2017-421	TALAVERA, WENDY V	2986	2,897.95	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,464.27	Paper
2017-421	WILSON, ADAM G	4160	1,430.26	Paper
2018-421	STETLER, CHARLES D	2404	2,254.50	Paper
2020-421	SPENELLA, RONALD J	3196	1,262.17	Paper
2020-421	TRIPP, WHITNEY C	3544	487.96	Paper
2505-422	BELT, STACEY A	2824	2,153.33	Paper
2505-422	CHARLES, ROBERT	179	3,932.39	Paper
2505-422	PRICE, SHELBY L	4209	463.01	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	1,072.18	Paper
2505-422	SCHREIHANS, ROBERT	157	3,649.71	Paper
2512-422	ALBEE, DAN	303	4,236.55	Paper
2512-422	ARAMBURU, DIEGO F	2474	2,693.66	Paper
2512-422	ARNESON, JOHN	346	4,703.79	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,294.35	Paper
2512-422	BAKER, CURTIS D	3468	9,258.79	Paper
2512-422	BAKER, SCOTT W	304	3,387.73	Paper
2512-422	BERNARD, JONATHAN V	4278	2,053.27	Paper
2512-422	BOGGS, TRAVIS J	2654	5,210.55	Paper
2512-422	CARAS, LANCE E	1660	2,566.75	Paper
2512-422	COLATORTI, JAMES P	1661	7,771.87	Paper
2512-422	COOK, CRAIG A	4279	3,477.78	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	COOK, ROBBIE A	2778	2,921.09	Paper
2512-422	DANEN, JASON T	1301	2,336.63	Paper
2512-422	DEHAVEN, TIMOTHY J	483	4,758.00	Paper
2512-422	DONNELLY, MATTHEW T	1267	4,645.10	Paper
2512-422	EASTERLING, JOHN R	1113	4,614.32	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	2,262.52	Paper
2512-422	GARDNER, JASON A	1662	2,976.42	Paper
2512-422	HIGMAN, ERIC M	4280	2,912.87	Paper
2512-422	HORTON, MICAH S	2152	3,409.06	Paper
2512-422	HOWE, TRAVIS W	1663	4,484.24	Paper
2512-422	HUGHES, ALEX W	3467	3,789.32	Paper
2512-422	HUNT, BRYON A	1474	2,489.55	Paper
2512-422	MASON, CHRISTOPHER J	2446	2,569.07	Paper
2512-422	MERRITT, MATTHEW P	1545	2,946.90	Paper
2512-422	MIHELIC, BRADLEY J	2994	2,808.68	Paper
2512-422	NYBERG, KEVIN J	3075	4,376.98	Paper
2512-422	O'BRIEN, SCOTT T	2784	2,276.78	Paper
2512-422	PETTY, CORY E	3076	3,050.15	Paper
2512-422	QUILICI, JIM	237	2,988.51	Paper
2512-422	RAW, THOMAS	426	3,882.65	Paper
2512-422	ROBERTS, BRENT L	4406	1,844.45	Paper
2512-422	SAUNDERS, SAMUEL B	2785	2,476.20	Paper
2512-422	SHARP, ALAN R	3857	3,312.84	Paper
2512-422	STOWE, AUSTIN W	3349	3,675.92	Paper
2512-422	TARULLI, THOMAS M	2998	4,350.34	Paper
2512-422	TRISTAO, JASON J	2445	2,949.51	Paper
2515-422	BARR, LORALEI	1204	1,969.16	Paper
2515-422	CARLSON, PERRY A	83	276.33	Paper
2515-422	DUNCAN, EARL D	4404	156.50	Paper
2515-422	HORTON, LEE A	384	2,724.75	Paper
2515-422	RUBEN, DAVID M	4128	2,250.65	Paper
2520-422	PRADERE, KRISTEN J	4375	977.54	Paper
2520-422	SANTOS, MIKE	187	2,842.67	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,269.56	Paper
2525-422	COONS, LAUREN E	4458	383.25	Paper
2525-422	COOPER, MATTHEW L	3631	2,802.90	Paper
2525-422	DAVIES, JEFF D	1211	1,720.20	Paper
2525-422	EVANS, LADONNA G	4457	80.12	Paper
2525-422	EWALD, TYLER P	4456	1,918.98	Paper
2525-422	GARRETT, GARY M	2618	1,605.47	Paper
2525-422	GELBMAN, DANIEL M	2993	2,697.51	Paper
2525-422	HARNS, CHAD	2782	3,780.75	Paper
2525-422	HILL, CAROL	830	1,379.51	Paper
2525-422	HOLLAND, SHELLEY L	3969	299.93	Paper
2525-422	KESLER, SCOTT K	4137	2,282.35	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,580.95	Paper
2525-422	KOLBUS, JESSICA L	4413	915.53	Paper
2525-422	LINSCOTT, JEFF F	2783	1,907.31	Paper
2525-422	MORSE, DANIELLE M	4356	365.26	Paper
2525-422	PEDRINI, JONATHON J	3348	3,480.82	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	PRICHARD, EMILY A	4127	910.54	Paper
2525-422	RICHES, TORREY H	3314	2,008.91	Paper
2525-422	ROBERTSON, ADAM C	4238	2,254.43	Paper
2525-422	TEMPLE, RODNEY	480	5,200.25	Paper
2525-422	WHITE, JAMES	981	5,020.42	Paper
2525-422	WISE, RACHELE E	4299	767.05	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,523.70	Paper
2545-422	BLEUSS, FRANK P	4465	1,221.28	Paper
2545-422	GOOD, TODD S	4218	1,523.70	Paper
2545-422	GREEN, COLE E	4154	1,393.97	Paper
2545-422	HUGHES, DREW S	4016	1,360.51	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,108.39	Paper
2545-422	PETERSON, DUSTIN J	4020	1,358.14	Paper
2545-422	RUMMEL, RODD L	4298	630.32	Paper
2545-422	THORNE, ANDREW M	4466	1,511.81	Paper
3005-430	HUNT, BRENDA L	3964	1,845.82	Paper
3005-430	JAMES, EDWIN D	3646	3,004.22	Paper
3005-430	LEFFLER, TONI M	3658	2,078.04	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,052.69	Paper
3005-430	WALKER, COURTNEY L	4165	1,471.22	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,631.19	Paper
3012-430	ANDERSON, DARREN S	3937	1,930.54	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,288.13	Paper
3012-430	COOLEY, RICKY D	4106	3,476.06	Paper
3012-430	DOENGES, DANIEL	3445	2,556.99	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,558.72	Paper
3012-430	DOYAL, BRIAN A	1500	2,125.70	Paper
3012-430	ELDER, BRIAN W	4362	1,537.73	Paper
3012-430	FELLOWS, ROBERT D	2106	3,281.86	Paper
3012-430	GOERING, DIRK M	4441	2,024.12	Paper
3012-430	GOWER, CYNTHIA	414	1,691.54	Paper
3012-430	GRUNDY, TOM B	1613	2,669.90	Paper
3012-430	HOGEN, RORY A	262	2,067.36	Paper
3012-430	LEET, KAREN L	3036	2,201.65	Paper
3012-430	LEMONS, SHYLA K	3002	1,187.71	Paper
3012-430	LOWE, LEANNE N	3459	1,551.61	Paper
3012-430	MILLS, CINDY K	2799	2,285.14	Paper
3012-430	OTTINGER, DEBRA L	3752	1,498.71	Paper
3012-430	PANOS, KAITLYN J	4415	729.30	Paper
3012-430	PARASA, LALITHA	2360	2,047.52	Paper
3012-430	PETRI, TONYA J	3927	2,021.88	Paper
3012-430	PITTENGER, PATRICK	3229	3,829.99	Paper
3012-430	PLATT, JOHN F	1104	1,801.86	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,396.38	Paper
3012-430	RICHARDS, DEBRA L	2208	1,409.80	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,306.93	Paper
3012-430	ROTTIER, DANIEL L	4306	3,316.01	Paper
3012-430	SCHULZ, DARREN L	3678	4,293.71	Paper
3012-430	WHITE, KAREN L	1499	1,507.87	Paper
3014-424	RESECK, LENA E	3027	2,034.89	Paper
3014-424	WHEELER, SABRINA D	3309	1,271.24	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3025-419	BADER, CHRISTOPHER J	4396	1,552.78	Paper
3025-419	GOOD, ZACH A	3836	2,354.58	Paper
3025-419	HARDCASTLE, RICHARD L	3535	1,739.07	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,296.42	Paper
3025-419	JERUMS, MICHAEL J	3832	1,642.22	Paper
3025-419	MIGUEL, TONY G	3008	2,630.69	Paper
3025-419	RIGBY, ERIC C	3652	1,771.08	Paper
3038-431	ALBERTSON, GARY J	2804	1,335.57	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,380.03	Paper
3038-431	BOOTH, JOSEPH D	1724	2,357.50	Paper
3038-431	BOWERS, KEITH L	4152	1,537.67	Paper
3038-431	BROWARD, STEVEN P	1986	1,426.68	Paper
3038-431	BROWN, JACK B	4186	1,536.44	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	963.93	Paper
3038-431	CATLETT, JEFF W	3333	909.46	Paper
3038-431	ENGELS, ERIC B	3570	3,501.17	Paper
3038-431	HACKING, JAMES E	3647	1,453.07	Paper
3038-431	INGRAM, JACK H	2385	1,647.18	Paper
3038-431	LAAKER, JOHN J	350	1,351.22	Paper
3038-431	MOORE, JASON	3443	1,323.45	Paper
3038-431	NOFTSKER, CHARLES A	2637	2,313.57	Paper
3038-431	POUARD, ROBERT	3448	1,586.56	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,321.68	Paper
3038-431	SWANSON, TERRANCE A	4090	1,389.34	Paper
3038-431	TIEARNEY, JUSTIN C	1000	3,367.84	Paper
3038-431	TOMASCO, JOHN S	351	1,485.62	Paper
3038-431	WOOD, GARY N	4092	1,044.17	Paper
3201-434	BRADSHAW, JEFF R	1095	2,081.24	Paper
3201-434	BROWER, MATHEW M	3957	1,721.47	Paper
3201-434	BRUKETTA, DAVID M	4057	3,546.58	Paper
3201-434	CARTER, JOSEPH J	4377	1,298.65	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,602.42	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,523.37	Paper
3201-434	ESTRADA, HECTOR L	4221	1,550.36	Paper
3201-434	FONG, DOUGLAS G	1586	2,438.31	Paper
3201-434	FRAGER, GEORGE M	3960	2,336.05	Paper
3201-434	FREEMAN, JAMES R	3888	2,133.69	Paper
3201-434	GRAY, RANDALL H	4150	2,727.15	Paper
3201-434	HALE, KELLY A	3143	2,193.05	Paper
3201-434	IRWIN, MARK A	3216	1,570.23	Paper
3201-434	JACKLETT, JAMES V	2842	2,598.73	Paper
3201-434	KELLER, ERIC F	4028	2,273.48	Paper
3201-434	MCGOODWIN, JEFF W	401	2,011.17	Paper
3201-434	PECK, KENNETH S	3457	1,989.30	Paper
3201-434	SIMPSON, MARK	539	1,594.38	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,109.02	Paper
3201-434	WHITAKER, DAVID W	3089	1,481.86	Paper
3201-434	WIESE, SHAWN L	3866	3,629.11	Paper
3502-435	AGRELLA, KEVIN T	2412	1,623.19	Paper
3502-435	BROWN, NICOLAS A	551	2,105.02	Paper
3502-435	COLLIER, AARON S	3551	1,509.98	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3502-435	ESTES, JAMES M	2829	2,150.56	Paper
3502-435	GORDON, THOMAS G	835	1,470.89	Paper
3502-435	HORTON, CURTIS W	168	3,383.78	Paper
3502-435	JOST, THEODORE R	3001	1,220.73	Paper
3502-435	KELLY, SHADOW L	3518	1,174.97	Paper
3502-435	MATHIESEN, BRANDON N	1262	2,268.42	Paper
3502-435	PALMER, RICHARD K	750	2,766.19	Paper
3502-435	REID, JERAD M	3410	1,160.66	Paper
3502-435	REYNA, KELLY J	3831	1,291.01	Paper
3502-435	RICHARDSON, NATHAN	3289	2,265.29	Paper
3502-435	RUIZ, GREGG A	3612	1,411.28	Paper
3502-435	SHINE, ROBERT	643	670.80	Paper
3502 435	THICKE, MICHAEL R	3246	1,129.16	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,075.97	Paper
3502-435	TRUELL, JESSE A	3266	1,172.28	Paper
3502-435	VOELTZ, JEFFERY R	3056	2,003.06	Paper
3502-435	WISE, URIAH V	3032	1,553.44	Paper
3702-437	COPP, JOSHUA J	3550	1,178.07	Paper
3702-437	COX, GEORGE	862	1,312.73	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	2,122.30	Paper
3702-437	PIER, CAMERON M	3834	1,396.99	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,092.17	Paper
3702-437	SULLI, NICHOLAS V	3225	1,173.26	Paper
4300-412	BREUER, TINA M	1477	1,563.01	Paper
4300-412	GUTIERREZ, MARIBEL	836	1,864.20	Paper
4300-412	HALE, MARTIN G	3962	1,470.95	Paper
4300-412	HILL, ERIN L	4258	1,131.15	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,342.60	Paper
4505-423	BANISTER, ALI M	4134	2,672.31	Paper
4505-423	BIANCHI, BEN	361	2,318.27	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,436.25	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,507.64	Paper
4505-423	FELIX, RYAN J	4388	2,149.58	Paper
4505-423	LAUGHLIN, MICHELE J	4293	370.45	Paper
4505-423	LAWLOR, LINDA L	1784	2,235.46	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,310.98	Paper
4505-423	MENDOZA, EFREN	1004	2,780.26	Paper
4505-423	URRUTIA, JOSE A	2219	2,575.56	Paper
4506-423	AIKINS, ALBERT	398	2,320.44	Paper
4506-423	ASHBAUGH, CASONDRA A	4392	458.23	Paper
4506-423	BEER, PAULA	711	1,349.05	Paper
4506-423	BRENENSTALL, MARK G	2061	3,735.86	Paper
4506-423	CANNE, MICHAEL A	3466	1,765.68	Paper
4506-423	DANTZLER, FRANCES C	2882	2,164.44	Paper
4506-423	DAVIS, SCOTT B	1506	2,894.36	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,404.89	Paper
4506-423	GARRISON, CHRISTINE M	292	2,762.29	Paper
4506-423	GREENLEE, RENE A C	4393	573.61	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,069.89	Paper
4506-423	JOHNSON, SARAH B	4301	1,843.16	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	LAPAILLE, RENAY D	4083	1,517.74	Paper
4506-423	LUTU, JAMES S	3549	1,714.64	Paper
4506-423	MOURNIGHAN, FRANK J	2888	2,868.32	Paper
4506-423	PEKA, KRYSZYNA L	3966	2,857.28	Paper
4506-423	RIGGIN, KEVIN R	4256	894.67	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,246.75	Paper
4700-412	ARMSTRONG, THOMAS R	3931	4,716.19	Paper
4700-412	ASHTON, TRACY L	2441	2,633.09	Paper
4700-412	COOPER, CRISTAL A	2815	1,726.38	Paper
4700-412	CORTES, MAXINE	3285	3,907.33	Paper
4700-412	DANIEL, TAWNIA S	2435	1,735.81	Paper
4700-412	FISCHER, CARIN	511	2,640.17	Paper
4700 412	FRANZ, CHRISTINE M	2680	1,969.21	Paper
4700-412	GONZALES, MELIAH H	2605	2,237.98	Paper
4700-412	GRENBURG, SUSAN	3622	1,698.50	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,220.44	Paper
4700-412	HARKLEROAD, JULIE C	1973	1,936.71	Paper
4700-412	HIGGINS, JOLIE C	1264	2,688.32	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,170.36	Paper
4700-412	KUNIS, ASHLEY M	4276	1,527.47	Paper
4700-412	LOPEZ, JULIO A	952	2,722.31	Paper
4700-412	LOPEZ, SYLVIA C	405	2,383.15	Paper
4700-412	LOYOLA, MIRNA	3441	1,502.39	Paper
4700-412	MATHEWS, PRESTON S	4384	1,899.47	Paper
4700-412	NICHOLS, LESLIE A	2190	2,361.02	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,154.83	Paper
4700-412	PLANETA, TRACY E	4058	1,127.27	Paper
4700-412	PUTZ, AMBER B	3979	1,297.48	Paper
4700-412	SHERLOCK, ASHLEY A	4283	988.78	Paper
4700-412	TATRO, JOHN	667	4,051.26	Paper
4700-412	TINAJERO, MARTHA A	2649	1,889.99	Paper
4700-412	TORRES, BRENDA L	1551	1,325.89	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,684.71	Paper
4700-412	WAKELING, EVELYN S	3643	1,419.06	Paper
4700-412	WINDER, GINA M	255	1,894.60	Paper
4700-412	YANG, WENDY E	623	2,246.30	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	462.45	Paper
4705-412	DAVIS, KURT	85	656.23	Paper
4705-412	FLETCHER, TAD N	4239	3,133.82	Paper
4705-412	GOODMAN, ANDREW L	4329	1,978.96	Paper
4705-412	MUDGETT, ANGELA C	4459	1,280.30	Paper
4705-412	PARKER, ROBERT B	3263	469.96	Paper
4705-412	RYBA, JUSTIN M	3434	2,518.07	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,028.51	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	564.68	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	483.28	Paper
4705-412	WOOMER, DANN F	3781	461.62	Paper
5005-452	BIDDLE, ALLAN A	1684	1,392.99	Paper
5005-452	KRAHN, VERN L	1243	2,513.02	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5005-452	LIVESAY, APRIL G	3926	1,099.82	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,569.32	Paper
5005-452	WARNE, DANIEL	225	1,581.25	Paper
5005-452	WIRTH, DARIA A	1958	1,891.94	Paper
5012-452	ANDERSON, WILLIAM D	4442	20.80	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,324.37	Paper
5012-452	BOTTOMS, DUANE R	2296	1,716.78	Paper
5012-452	DORAN, JOHN P	4159	1,397.08	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,916.36	Paper
5012-452	KASTENS, DANIEL D	4094	1,363.76	Paper
5012-452	KELLY, HEATHER C	3224	1,066.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,156.75	Paper
5012-452	PICKEL, LANE A	4444	2,338.32	Paper
5012-452	STULTZ, JASON D	3399	1,572.24	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,233.52	Paper
5034-419	ALBERTSON, ERICK J	2272	1,460.54	Paper
5034-419	BARFF, GEORGE H	4300	1,241.05	Paper
5034-419	BENSON, KIRT A	4309	1,404.10	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,282.52	Paper
5034-419	DEVERAUX, SHANE D	2487	1,267.13	Paper
5034-419	DININGER, PAUL I	1215	1,426.33	Paper
5034-419	FOSTER, JAMES S	4095	2,031.79	Paper
5034-419	MASON, STEVEN F	4435	1,316.27	Paper
5034-419	MEITZNER, ROBERT F	319	1,509.57	Paper
5034-419	OTERO, SERGIO A	2692	1,247.06	Paper
5034-419	REED, RONALD J	2808	2,320.07	Paper
5047-452	ANDERSON, DANIEL H	4481	559.28	Paper
5047-452	BOLLINGER, ANN P	3101	1,901.21	Paper
5047-452	ESTERBY, TED J	4497	180.29	Paper
5047-452	WILKINSON, RICHARD S	4445	2,914.01	Paper
5055-451	ADAMS, VIRGINIA C	4332	12.54	Paper
5055-451	BEAN, MILES A	4467	230.20	Paper
5055-451	BECERRA, KAREN G	4319	142.10	Paper
5055-451	BRANCO, KALYSTA J	4468	235.56	Paper
5055-451	BREEDING, EMMA S	4470	228.38	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	151.48	Paper
5055-451	CANFIELD, REECE K	4482	141.67	Paper
5055-451	CARROLL, STELLA M	4471	218.33	Paper
5055-451	CARTIER, WYATT R	4168	132.35	Paper
5055-451	COOPER, ANDREW R	3946	473.78	Paper
5055-451	CUMMING, KATELIN S	4472	416.83	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	29.30	Paper
5055-451	FINE, DELANEY E	4473	137.53	Paper
5055-451	GAGNON, BRANDON G	4474	93.98	Paper
5055-451	HARDGRAVE, ALBERT W	3176	468.60	Paper
5055-451	HINTON, SAMANTHA D	4321	158.72	Paper
5055-451	HOLCOMB, MARINA L	4044	373.92	Paper
5055-451	HOOD, ZACKERY W	4175	316.33	Paper
5055-451	JENNINGS, TAMI D	1386	1,949.80	Paper
5055-451	KERKLA, SARAH K	3192	31.46	Paper
5055-451	KIERNAN, JAMES P	4322	170.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	LEE, BROOKE A	4323	105.34	Paper
5055-451	LIMON GONZALEZ, ELIZABETH	3944	95.97	Paper
5055-451	MARSHALL, ADA D	1726	1,089.48	Paper
5055-451	MERRINER, REBEKAH F	4483	274.57	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	151.13	Paper
5055-451	MEYER, KURT	354	2,449.86	Paper
5055-451	O'BRIEN, MYKELTI T	4476	160.03	Paper
5055-451	PECKHAM, CARLY X	4314	53.33	Paper
5055-451	PERRY, MICHELLE V	4178	372.26	Paper
5055-451	PITTENGER, BRIAN M	4477	104.27	Paper
5055-451	PITTENGER, DANIEL W	4179	86.05	Paper
5055-451	PORTER, ROBBIN M	4199	167.39	Paper
5055-451	POWELL, SHELBY L	3948	359.92	Paper
5055-451	QUINTERO, GLORIA	3947	126.00	Paper
5055-451	RAUCH, VANESSA K	4056	137.71	Paper
5055-451	RISKE, KYLIE D	4342	417.88	Paper
5055-451	ROMAN, JAKE S	4440	153.85	Paper
5055-451	ROWE, RICHARD V	4484	183.82	Paper
5055-451	SANCHEZ, EMILY C	4182	92.03	Paper
5055-451	SCHADECK, CALEB M	4183	538.71	Paper
5055-451	SCHOFIELD, AUSTIN B	4478	19.74	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	402.37	Paper
5055-451	SOLLBERGER, TREVOR R	4184	412.32	Paper
5055-451	SOSA, BLANCA A	4479	218.61	Paper
5055-451	STRUBLE, ALISHA C	4212	89.47	Paper
5055-451	TERRILL, JACQUE	3958	384.14	Paper
5055-451	THOMPSON, JOSHUA O	4480	265.45	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	386.41	Paper
5055-451	VILLANUEVA, LESLIE G	4328	314.97	Paper
5055-451	VONJAMES, DAKOTA C	4344	295.46	Paper
5055-451	WARNER, REBECCA A	3510	74.29	Paper
5055-451	WOLF, BAILEY M	4485	101.93	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	213.08	Paper
5056-451	BRANDENBURG, WARREN B	4399	251.78	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,135.11	Paper
5056-451	KLUG, ERIC M	2878	1,819.68	Paper
5056-451	MELGAR, LUIS A	4231	26.17	Paper
5056-451	STARKS, JERRY C	4086	461.30	Paper
5057-451	BERRIS, LEAH E	4486	262.34	Paper
5057-451	CACIOPPO, ANTHONY R	4487	258.82	Paper
5057-451	CANFIELD, HEATHER L	4334	170.26	Paper
5057-451	CORTEZ, SERGIO	4488	321.40	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	370.98	Paper
5057-451	DUNN, CAROL A	2161	149.49	Paper
5057-451	FERNANDEZ, EMILY K	4195	426.20	Paper
5057-451	FOWZER, SIERRA R	3498	295.63	Paper
5057-451	GARCIA, TAYLOR L	4336	316.21	Paper
5057-451	GAULT, HEATHER R	4489	420.18	Paper
5057-451	GERBER-WINN, KAITLYN R	4490	390.11	Paper
5057-451	KRAHN, KATIE R	3809	253.92	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	LAMPE, ADRIAN A	4491	331.85	Paper
5057-451	MATHIESEN, BRIANNA M	3955	450.73	Paper
5057-451	MCELFISH, LINDSEY R	3807	502.56	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	293.59	Paper
5057-451	MORTON, SHANE E	4492	325.05	Paper
5057-451	OLIVARES, MAYRA	4493	352.13	Paper
5057-451	PAPKE, KYLE E	4341	280.59	Paper
5057-451	PHILLIPS, JAYE E	4248	1,761.99	Paper
5057-451	PLEMEL, SHELLEY M	4072	191.55	Paper
5057-451	RUPERT, BRITTANY R	4494	433.57	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	358.21	Paper
5057-451	SMITH, LINDSEY R	4074	440.82	Paper
5057-451	SORACCO, MEAGAN S	1105	2,170.21	Paper
5057-451	STEVENS, CASEY T	4200	114.16	Paper
5057-451	TIBBETS, ASHLEY E	4317	338.79	Paper
5057-451	TIEHM, EMILY A	4495	336.22	Paper
5057-451	TINNES, AMANDA K	4075	340.31	Paper
5057-451	TUTTLE, KANDIS A	4202	592.31	Paper
5057-451	WHITE, LEEANN N	4346	360.56	Paper
5060-451	ADAMS, ZACHARY B	3174	528.86	Paper
5060-451	BRAGG JR, JOHN W	3729	60.09	Paper
5060-451	BRIZUELA, MARC A	4426	277.12	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,812.78	Paper
5060-451	COTRONEO, NATHAN L	4205	54.18	Paper
5060-451	DUNGEY, JEREMY K	4206	27.09	Paper
5060-451	FONDA, JAMES S	4389	85.13	Paper
5060-451	FONSECA, ALMA S	4462	54.18	Paper
5060-451	FRANCIS, FABIAN	4463	67.72	Paper
5060-451	GILLOTT, JASON F	3903	208.27	Paper
5060-451	HACK, COURTNEY L	3892	40.97	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	317.72	Paper
5060-451	MILES, RACHEL E	4251	34.83	Paper
5060-451	PRICE, CALEB J	3890	173.86	Paper
5060-451	SAYAFI, MOHAMAD A	3889	299.32	Paper
5060-451	SIMMS, ZACHARIAH R	4310	89.36	Paper
5060-451	WILSON, SAMUEL J	4464	83.20	Paper
5060-451	WRINKLE, ANGEL D	4427	91.95	Paper
5060-451	ZUBER, BAILIE J	4111	166.16	Paper
5060-451	ZUBER, DANIEL S	3987	253.92	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	Paper
5067-443	ZUEND, TERRELL A	1990	1,265.09	Paper
6200-455	ANTIPA, SUSAN M	1471	2,227.08	Paper
6200-455	ASHAGRIE, MENEN G	4499	335.72	Paper
6200-455	BUTLER, HEATHER R	4080	1,933.50	Paper
6200-455	COTTON, MAXINE J	328	151.87	Paper
6200-455	DEVANEY, SANDRA D	846	1,345.03	Paper
6200-455	HAAKINSON, ROGER A	881	1,139.77	Paper
6200-455	JEFFRIES, PEPPER R	4449	210.32	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	1,890.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	NEVIN, DARLENE A	4246	359.05	Paper
6200-455	RUSH, KATHY	3581	1,793.15	Paper
6200-455	SCHAR, ZOLEINNA B	4063	235.98	Paper
6200-455	SEILER, MARIA E	462	1,214.93	Paper
6200-455	SWIFT, HALEY C	4422	1,080.41	Paper
6200-455	WALT, MOLLY R	3630	1,597.55	Paper
6200-455	WERLINGER, ELAINE J	329	1,484.87	Paper
6200-455	WERNETT, JAMES A	4502	278.45	Paper
6200-455	WHITE, AUBREY T	4187	1,204.63	Paper
6200-455	WHITE, ROBERT J	4504	368.44	Paper
6800-441	AAKER, NICOLA J	3230	3,727.31	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	1,564.19	Paper
6800-441	BARLOW, JUDY L	3868	2,065.27	Paper
6800-441	BAROSSO, ANGELA L	2823	2,652.47	Paper
6800-441	BAUMANN, TAMARA L	4060	2,615.30	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,428.06	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,016.72	Paper
6800-441	BOOTHE, DUSTIN	956	2,559.89	Paper
6800-441	BURROWS, CONNIE J	4286	270.28	Paper
6800-441	CAUHAPE, VALERIE	3899	1,662.74	Paper
6800-441	CERVANTES, CLAUDIA J	4262	106.52	Paper
6800-441	CHANDLER, VICTORIA J	3728	973.46	Paper
6800-441	CORBIT, JUNE K	3878	946.30	Paper
6800-441	FONSECA, NANCY M	3990	996.46	Paper
6800-441	GALAS, VERONICA M	3718	2,473.47	Paper
6800-441	GARCIA, ALESSANDRA M	4421	856.63	Paper
6800-441	GIBB, BRENDON M	4414	1,530.86	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,033.21	Paper
6800-441	GUERRERO, AIDA M	4084	1,040.17	Paper
6800-441	HASTY, SHAUN M	4099	223.98	Paper
6800-441	HENRY, JUNE A	3070	264.50	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,111.42	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,061.56	Paper
6800-441	INMAN, BRETТА D	4437	1,540.21	Paper
6800-441	JIMENEZ, ANA J	3916	2,258.58	Paper
6800-441	MOHR, PEGGY A	4434	1,025.09	Paper
6800-441	MORENO, KAREN	4085	348.81	Paper
6800-441	PARKS, GREGORY P	4318	2,021.12	Paper
6800-441	PURKEY, BECKY W	3636	648.15	Paper
6800-441	RADTKE, TAYLOR N	3856	1,459.99	Paper
6800-441	RASNER, RACHAEL E	4003	1,980.95	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,179.67	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,448.44	Paper
6800-441	SPROAT, MARK C	4302	1,690.27	Paper
6800-441	WARTGOW, SANDRA M	4236	2,122.40	Paper
6804-441	ALBERTSON, DAVID L	3537	1,045.91	Paper
6804-441	ANNETT, ALLEN J	2250	1,673.33	Paper
6804-441	ARELLANO, ABEL E	4022	1,042.09	Paper
6804-441	BLATNICK, KYLE J	4249	1,250.18	Paper

Prepared 7/15/15, 13:21:28  
Program PR655L  
CITY OF CARSON CITY

Direct Deposit Register  
BI-WEEKLY  
Pay Date 7/17/15

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Pay Period 15  
6/26/15 To 07/09/15

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6804-441	BRODE-LUPO, THERESA A	4417	807.97	Paper
6804-441	GOWER, MITCHELL A	2283	1,321.64	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	848.50	Paper
6804-441	STEVENS, KERRY R	2271	2,099.39	Paper
7200-413	COOPER, ELAYNA M	3633	152.08	Paper
7200-413	DUNN, JOEL	466	2,912.51	Paper
7200-413	HORVATH, J KYLE	4360	1,458.24	Paper
7200-413	HUFFMAN, LISA K	4163	458.51	Paper
7200-413	MACAULEY, LINDA K	3682	947.49	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,633.70	Paper
7200-413	SALANOVA, JAMES T	4255	694.43	Paper
Total Direct Deposits -			725 1,235,748.21	
Paper Option -			725	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
500-413	OKUMA, BUFFY J	4507	217153	2,682.55
1500-451	WARNER, COURTNEY E	4508	217154	3,144.96
2005-421	COCKING, PATRICIA S	3922	217155	356.17
2005-421	RISENHOOVER, NORVAL B	3260	217156	415.74
2012-421	STAGLIANO, JOSHUA G	1868	217157	2,958.84
2017-421	SCHOBER, JENNIFER A	3978	217158	1,338.15
2515-422	ENGELS, KENNETH E	4064	217159	244.69
2520-422	SHIREY, DANIEL	532	217160	2,424.74
2545-422	LICATA, DANTE M	4019	217161	983.97
4506-423	MCBRIDE, ERICK R	3471	217162	234.48
4705-412	LEWIS, JOHN W	3777	217163	512.45
5055-451	AUNKST, MIA G	2097	217164	172.42
5055-451	BAEZA, GERARDO	4333	217165	9.83
5055-451	CHANG, ERIN Y	3710	217166	251.20
5055-451	DA SILVA, FRANCISCO Y	4335	217167	480.24
5055-451	DALESSIO, CAITLIN P	3803	217168	9.68
5055-451	GUTIERREZ, HAROLD	4353	217169	500.62
5055-451	PHAM, NGUYEN	4050	217170	26.55
5055-451	ROBERTS, BRENT A	4325	217171	340.62
5056-451	VALLEY, BRIANA J	2242	217172	22.76
5057-451	BAILY, BRITTANY M	4190	217173	216.70
5060-451	CASE, KALVIN F	4272	217174	189.30
5060-451	LOZANO-CADENA, MANUEL	3721	217175	136.94
5060-451	LOZANO-HERNANDEZ, DEYANIRA	3452	217176	303.09
6200-455	MARCINKO, MONICA A	4503	217177	282.25
6800-441	MARTIN, CYNTHIA K	3749	217178	127.47
6804-441	CRAM, BRUCE A	3331	217179	1,544.11
6852-441	MELGAREJO, SUSANA E	4500	217180	354.12
Total Checks -			28	20,264.64

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
100-411	ABOWD, KAREN L	3896	839.34	Paper
100-411	BAGWELL, LORRAINE H	4433	808.26	Paper
100-411	BONKOWSKI, BRAD	4121	806.88	Paper
100-411	CROWELL, ROBERT L	3625	1,164.02	Paper
100-411	SHIRK, JAMES C	4122	735.28	Paper
212-413	EGGERT, CHERYL A	4210	515.15	Paper
212-413	KING, KATHLEEN M	1541	2,410.62	Paper
212-413	PHELPS, ELIZABETH J	2894	1,431.36	Paper
212-413	WARREN, TAMAR S	3794	1,208.35	Paper
212-413	WELLS, CAROL S	3406	373.12	Paper
213-413	DURKEE, LINDA R	3102	1,324.98	Paper
213-413	HALL, TAMMY M	4062	342.33	Paper
213-413	HOUSTON, ROBIN M	245	1,639.55	Paper
213-413	IDE, JERRY L	451	2,123.65	Paper
213-413	MAXWELL, JO REITA	2626	504.40	Paper
213-413	MERRIWETHER, SUSAN J	1108	2,511.79	Paper
213-413	STONE, JOHN M	1555	1,819.02	Paper
216-413	HATCHELL, SAUNDRA J	3789	274.85	Paper
216-413	ROWLATT, AUBREY L	4439	1,968.58	Paper
216-413	YASUMOTO, SYLVIA M	2705	1,195.30	Paper
217-413	MARZOLINE, DEBORAH	3897	1,888.15	Paper
217-413	MILLS, ALANA N	4312	1,072.71	Paper
217-413	WENGREN, NICOLE A	4315	1,169.64	Paper
300-413	CHEN, JENNY	4296	244.10	Paper
300-413	DUQUE-JONES, CHARLINE A	3200	1,336.33	Paper
300-413	HUCK, ELIZABETH A	358	2,047.30	Paper
300-413	KRAMER, LEAH M	3867	1,294.50	Paper
300-413	MANDEL, HEATHER V	2226	1,568.99	Paper
300-413	ROBERTSON, GAYLE H	4453	2,739.64	Paper
300-413	SCHMIDT, DANIELLE N	4419	163.89	Paper
400-413	ADAMS, KIMBERLY D	2007	1,991.61	Paper
400-413	DAWLEY, DAVID	470	2,626.15	Paper
400-413	GILLOTT, DENISE L	4297	1,617.42	Paper
400-413	MACHADO, CARON P	2335	1,595.68	Paper
400-413	MASSOW, DONALD P	4403	1,235.95	Paper
400-413	PRICE, RHONDA L	2822	1,036.98	Paper
400-413	SAPOSNEK, JEREMY M	4264	1,360.18	Paper
400-413	SHANNON, KEN	622	2,043.82	Paper
500-413	CHRISTIANSEN, KIMBERLY	664	2,142.67	Paper
500-413	CRAWFORD, SUZANNE M	3961	1,343.12	Paper
500-413	FRALICK, ADRIANA G	4430	3,795.88	Paper
500-413	HAYNES, FRANKIE P	3536	1,646.40	Paper
500-413	HERRING, ANNA C	3488	1,282.49	Paper
500-413	JORDAN, TROY C	4282	2,903.87	Paper
500-413	LEAGUE, TYSON D	4365	2,079.26	Paper
500-413	LUIS, KRISTIN N	1772	3,729.48	Paper
500-413	MAYHEW, JENNIFER A	4380	2,628.05	Paper
500-413	MCCOY, MEGAN A	3701	942.58	Paper
500-413	MEYER, GARRETT T	4379	426.92	Paper
500-413	OKUMA, BUFFY J	4507	2,937.14	Paper
500-413	PORTER, MELANIE	3444	3,033.52	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
500-413	POWELL, VIRGINIA A	1714	1,638.59	Paper
500-413	ROWLAND, BETH ANNE M	4436	1,143.10	Paper
500-413	SAMSON, SHARON O	4304	1,356.48	Paper
500-413	STEELMAN, AMY K	4149	2,226.18	Paper
500-413	WARD JR, JOSEPH L	4025	3,293.31	Paper
500-413	WHITSON, JANA L	3935	1,533.77	Paper
500-413	WOODBURY, JASON D	4432	3,777.37	Paper
500-413	YOWELL, IRIS F	4133	2,755.54	Paper
600-413	BUSSE, JANET L	482	2,136.35	Paper
600-413	MARANO, NICHOLAS F	4351	5,462.74	Paper
600-413	PORCARI, RACHAEL N	4225	1,101.08	Paper
600-413	SALOGGA, MICHAEL J	3994	2,067.86	Paper
701-415	CASSINELLI, JACQUELINE A	4240	1,678.07	Paper
701-415	DEVAL, DEBBIE	316	2,637.50	Paper
701-415	PAULSON, NANCY M	1524	2,870.81	Paper
701-415	PROVIDENTI, NICKOLAS A	343	4,629.01	Paper
701-415	RUSSELL, SHERI M	3934	2,696.67	Paper
701-415	SCHROEDER, GAIL A	1949	1,322.15	Paper
704-415	MEYER, CECILIA A	3727	666.23	Paper
705-415	BRUKETTA, MELANIE	760	4,174.94	Paper
705-415	DUNN, SHERI L	4361	2,178.63	Paper
705-415	EVANS, SHANNON D	169	371.48	Paper
705-415	PEACH, BARBARA A	3575	1,904.92	Paper
706-415	SCHUELLER, LORA M	3048	1,904.73	Paper
710-419	CALVAN, PATRICK M	3753	1,835.04	Paper
710-419	LEE, GINA D	2817	2,386.41	Paper
710-419	MILHOLLAND, CLARK W	3119	1,261.64	Paper
710-419	NAVARRO, DESI R	4451	904.22	Paper
710-419	ROYAL, SCOTT	1001	2,666.25	Paper
710-419	SAYLOR, TYLER D	4450	1,261.09	Paper
710-419	STEIN, KEVIN L	3150	2,701.56	Paper
710-419	VON SCHIMMELMANN, ERIC J	1664	3,139.53	Paper
710-419	WILLIAMS, JAMES R	3054	2,466.89	Paper
720-415	REINSCHMIDT, PETER	4288	179.66	Paper
720-415	RUPERT, GINO M	3843	145.94	Paper
764-444	DEZERGA, ADA E	3500	1,332.98	Paper
764-444	ELLIS, LYNN A	4119	1,090.78	Paper
764-444	GIBSON, DAVID H	4188	1,310.38	Paper
764-444	GREGG, ANA C	3973	1,254.77	Paper
764-444	OSTRANDER, MARY JANE A	4081	2,460.81	Paper
764-444	RUIZ, HAZEL P	3146	1,398.99	Paper
764-444	STONER, MICHELLE R	3784	1,058.81	Paper
1425-419	CHWALISZ, EVA	453	1,538.16	Paper
1425-419	GREEN, KATHE F	1862	1,058.69	Paper
1425-419	KEILLOR, JANICE M	3205	1,848.43	Paper
1425-419	MCCOY, KEVIN	215	1,745.30	Paper
1425-419	PANSKY, SUSAN D	4153	2,673.25	Paper
1425-419	PLEMEL, LEE A	2100	3,140.96	Paper
1425-419	THOMPSON, REA M	1556	1,297.11	Paper
1500-451	BECK, IDA D	468	1,961.54	Paper
1500-451	BOTTINO, WARREN J	3923	2,079.71	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
1500-451	WARNER, COURTNEY E	4508	3,454.09	Paper
2004-421	ALBERTSEN, STEVE L	2457	4,238.50	Paper
2004-421	DANIELS, SHARON E	4131	1,864.06	Paper
2004-421	FURLONG, KENNETH T	2458	3,589.16	Paper
2004-421	HEATH, CATHERINE	226	2,569.71	Paper
2004-421	SANDAGE, KENNETH L	362	3,812.91	Paper
2004-421	SAYLO, RAYMONT C	75	216.25	Paper
2004-421	TUTTLE, CHRISTINE A	4371	1,764.78	Paper
2005-421	DAVIS, LISA S	2863	1,908.00	Paper
2005-421	NEEP, REBECCA J	409	1,408.74	Paper
2005-421	PATTERSON, ELIZABETH	3245	1,479.65	Paper
2005-421	PIROZZI, VINCENT G	485	570.09	Paper
2005-421	RHINES, RUTH	1796	1,571.19	Paper
2011-421	ACOSTA, SALVADOR	2612	3,474.25	Paper
2011-421	CHANEY, JOSHUA E	4224	2,733.98	Paper
2011-421	COLLAZO, URIEL	3272	3,358.82	Paper
2011-421	GONZALES, DANIEL G	2593	5,366.71	Paper
2011-421	HATLEY, SAMUEL I	1971	4,168.55	Paper
2011-421	HUMPHREY, BRIAN C	486	7,770.41	Paper
2011-421	JONES, DANIEL L	3099	3,195.17	Paper
2011-421	LEGROS, DAVID A	2001	3,715.23	Paper
2011-421	MARTENSEN, MARIE E	1763	1,531.43	Paper
2011-421	MARTIN, ELIZABETH A	3128	1,839.17	Paper
2011-421	OLSON, JASON L	4340	1,668.30	Paper
2011-421	OLSON, STEVEN T	2793	2,541.92	Paper
2011-421	PULLEN, JEFF J	2255	3,782.64	Paper
2011-421	SPEEGLE, DOUGLAS E	2278	3,291.57	Paper
2011-421	TUCKER, MORGAN H	3219	2,903.12	Paper
2011-421	URBANSKI, KURT J	2492	2,070.52	Paper
2012-421	ADAMS, JARROD P	1933	3,473.78	Paper
2012-421	APPLE, JOE T	3671	1,906.37	Paper
2012-421	BINDLEY, BRETT J	3025	2,176.57	Paper
2012-421	BOGGAN, JAMES T	3274	2,758.93	Paper
2012-421	BUENO, JASON J	2948	2,594.77	Paper
2012-421	CHRZANOWSKI, JESSICA A	3220	1,829.87	Paper
2012-421	COOK, KEVIN C	4242	2,063.10	Paper
2012-421	CULLEN, MICHAEL	605	5,069.89	Paper
2012-421	DENHAM, GARY M	3147	2,492.73	Paper
2012-421	DICKEY, JESSICA M	3218	2,427.14	Paper
2012-421	GIBSON, DONALD J	2018	3,830.65	Paper
2012-421	GIBSON, MICHAEL D	4125	1,689.62	Paper
2012-421	GUIMONT, ROBERT	788	5,091.50	Paper
2012-421	HITCH, JOHN R	3319	3,665.64	Paper
2012-421	HUTT, ERIC	577	3,253.80	Paper
2012-421	JERAULD, MICHAEL C	4428	1,064.71	Paper
2012-421	KEPLER, DERRICK D	3755	1,797.36	Paper
2012-421	LOWE, CRAIG E	2870	4,285.45	Paper
2012-421	LOYOLA, ISRAEL S	3719	2,186.56	Paper
2012-421	MAYS III, EARL A	1577	4,809.52	Paper
2012-421	MCDANIEL, JEFFREY S	2594	4,858.03	Paper
2012-421	MCDONALD, THOMAS D	3577	2,242.62	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2012-421	MCAHON, ERIN M	3520	2,366.17	Paper
2012-421	MEAD, GAGE M	4068	1,808.83	Paper
2012-421	MELVIN, JEFFRY	607	7,562.68	Paper
2012-421	MENDOZA, BRIAN P	2893	3,455.45	Paper
2012-421	MILLER, THOMAS T	2667	2,723.08	Paper
2012-421	MOTAMENPOUR, BAHRAM	1406	3,720.44	Paper
2012-421	MURRY, KEVIN R	4103	1,928.81	Paper
2012-421	PALAMAR, SEAN C	3411	2,256.61	Paper
2012-421	PINOCHI, NICHOLAS R	2241	3,392.21	Paper
2012-421	POPE, RICHARD D	189	4,686.20	Paper
2012-421	PRIMKA, JAMES W	938	5,799.93	Paper
2012-421	PUTZER, MATTHEW	253	4,431.04	Paper
2012-421	RIGGIN, DARIN G	3345	2,288.30	Paper
2012-421	RIVERA, CHRISTOPHER P	2307	3,548.70	Paper
2012-421	SLOAN, DARRIN	609	4,938.87	Paper
2012-421	SMITH, MATTHEW R	2985	2,658.87	Paper
2012-421	SURRATT, JIMMY A	3018	2,808.45	Paper
2012-421	TRAN, QUAN M	3454	2,077.23	Paper
2012-421	TROTTER, JOE C	2291	2,623.52	Paper
2012-421	VIGLIETTA, ANTHONY W	4219	1,670.48	Paper
2012-421	WHEELER, HARRY W	1559	4,190.38	Paper
2012-421	WILLIAMS, DEAN A	1222	4,161.76	Paper
2013-421	BEZOTTE, KARIE J	2477	1,628.00	Paper
2013-421	CARDINAL, SALLY L	4265	1,852.64	Paper
2013-421	FLETCHER, TOMI J	3963	1,595.08	Paper
2013-421	JOHNSON, STACY L	4443	116.93	Paper
2013-421	MCKINLEY, MILANI G	449	2,178.00	Paper
2013-421	SMITH, KENNETH	3431	684.86	Paper
2013-421	THOMAS, KATHRYN L	4505	993.53	Paper
2013-421	WALL, ERIKA L	3572	2,158.70	Paper
2014-421	BREHM, NATHAN E	2805	4,258.46	Paper
2014-421	BURNHAM, TERENCE O	3773	1,622.70	Paper
2014-421	CARTER, JOSH J	2890	2,672.08	Paper
2014-421	ENCINAS, RICK	463	4,228.96	Paper
2014-421	ERVEN, CRAIG S	3275	3,032.59	Paper
2014-421	FISCHER, MIKE J	2067	3,971.34	Paper
2014-421	FRY, CARL V	1507	4,549.89	Paper
2014-421	GOMES, DANIEL A	2396	4,586.34	Paper
2014-421	HOWELL, CARL G	3098	2,367.94	Paper
2014-421	HUYNH, MICHAEL D	4268	1,712.05	Paper
2014-421	JALKSON III, CHRISTOPHER G	4243	1,754.44	Paper
2014-421	KENNISON, RONALD C	2220	3,435.58	Paper
2014-421	LEE, KIPLAN M	3017	2,533.49	Paper
2014-421	LOCATELLI, RONALD G	3512	2,242.20	Paper
2014-421	LOTZ, CHRISTOPHER M	4408	1,669.60	Paper
2014-421	MAYS, BRIAN M	1731	4,578.92	Paper
2014-421	MCFALL, WILLIE J	3355	2,133.27	Paper
2014-421	MIERAS, TAYLOR M	4420	1,551.16	Paper
2014-421	PARODI, TERRY J	1313	4,246.54	Paper
2014-421	PRAZAK, JUSTIN C	4232	1,854.83	Paper
2014-421	RAMOS, CHRISTOPHER L	3413	2,063.12	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2014-421	RICHARDS, WILLIAM J	1723	5,019.20	Paper
2014-421	SCOTT, JEFFREY A	2315	3,017.02	Paper
2014-421	SIMPSON, NICHOLAS G	4387	1,543.75	Paper
2014-421	SITTON, ARIK M	4343	1,389.97	Paper
2014-421	STONE, JONATHAN M	4311	1,615.54	Paper
2014-421	TORKEO, ANTHONY P	2565	3,380.89	Paper
2014-421	TSCHETTER, MARTHA A	2613	2,290.99	Paper
2014-421	WALL, FRED	492	6,988.35	Paper
2014-421	WHITE, DONALD T	817	8,450.29	Paper
2014-421	WHITEHEAD, JUSTIN J	4101	1,989.20	Paper
2014-421	WILDBLOOD, JASON A	2663	3,129.38	Paper
2017-421	BAUER, DENISE M	2611	2,749.16	Paper
2017-421	BURGESS, KATHRYN A	4357	1,231.13	Paper
2017-421	CEBALLOS, MARICELA	2690	2,863.75	Paper
2017-421	DAVIS, JENNIFER A	3902	1,622.35	Paper
2017-421	DAWSON, SARAH L	2623	1,972.49	Paper
2017-421	GIST, MEGAN D	4012	1,248.96	Paper
2017-421	HANDY, SHERRAL D	4285	356.00	Paper
2017-421	HERTZ, ELIZABETH A	886	1,787.12	Paper
2017-421	KNOWLES, MARJORIE F	1088	1,766.15	Paper
2017-421	MANG, AMBER L	4355	1,349.00	Paper
2017-421	MCGILL, WHITNEY L	4366	1,327.70	Paper
2017-421	MEAD, KELLI P	2102	2,005.90	Paper
2017-421	MILTON, DONNA G	1274	2,414.90	Paper
2017-421	MONCADA, MARLON	2479	2,054.79	Paper
2017-421	MRACEK, KARIN M	271	2,338.15	Paper
2017-421	RIORDAN, CHARLENE L	4257	1,449.33	Paper
2017-421	ROWDON, JESSIE C	4418	1,243.97	Paper
2017-421	SCHOBER, JENNIFER A	3978	1,400.81	Paper
2017-421	TALAVERA, WENDY V	2986	2,241.07	Paper
2017-421	TRIPP, KIMBERLY L	3461	1,464.36	Paper
2017-421	WILSON, ADAM G	4160	1,541.21	Paper
2018-421	STETLER, CHARLES D	2404	3,212.04	Paper
2020-421	SPENELLA, RONALD J	3196	1,262.17	Paper
2020-421	TRIPP, WHITNEY C	3544	593.60	Paper
2505-422	BELT, STACEY A	2824	2,431.92	Paper
2505-422	CHARLES, ROBERT	179	4,135.18	Paper
2505-422	PRICE, SHELBY L	4209	268.73	Paper
2505-422	SCHNEIDER, RACHAEL A	4496	864.68	Paper
2505-422	SCHREIHANS, ROBERT	157	3,859.31	Paper
2512-422	ALBEE, DAN	303	8,692.15	Paper
2512-422	ARAMBURU, DIEGO F	2474	4,925.88	Paper
2512-422	ARNESON, JOHN	346	8,639.76	Paper
2512-422	ATTASHIAN, RAFFI P	2668	6,255.25	Paper
2512-422	BAKER, CURTIS D	3468	4,832.45	Paper
2512-422	BAKER, SCOTT W	304	7,238.08	Paper
2512-422	BERNARD, JONATHAN V	4278	2,564.03	Paper
2512-422	BOGGS, TRAVIS J	2654	5,097.52	Paper
2512-422	CARAS, LANCE E	1660	7,056.02	Paper
2512-422	COLATORTI, JAMES P	1661	6,564.83	Paper
2512-422	COOK, CRAIG A	4279	2,936.34	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2512-422	COOK, ROBBIE A	2778	9,122.74	Paper
2512-422	DANEN, JASON T	1301	9,629.85	Paper
2512-422	DEHAVEN, TIMOTHY J	483	8,569.90	Paper
2512-422	DONNELLY, MATTHEW T	1267	9,128.17	Paper
2512-422	EASTERLING, JOHN R	1113	10,962.56	Paper
2512-422	FRIEDLANDER, JEFFREY M	2780	4,494.42	Paper
2512-422	GARDNER, JASON A	1662	5,702.31	Paper
2512-422	HIGMAN, ERIC M	4280	2,256.19	Paper
2512-422	HORTON, MICAH S	2152	4,255.81	Paper
2512-422	HOWE, TRAVIS W	1663	10,537.74	Paper
2512-422	HUGHES, ALEX W	3467	4,124.52	Paper
2512-422	HUNT, BRYON A	1474	5,869.35	Paper
2512-422	MASON, CHRISTOPHER J	2446	4,752.34	Paper
2512-422	MERRITT, MATTHEW P	1545	8,395.44	Paper
2512-422	MIHELIC, BRADLEY J	2994	4,321.62	Paper
2512-422	NYBERG, KEVIN J	3075	4,628.26	Paper
2512-422	O'BRIEN, SCOTT T	2784	3,830.78	Paper
2512-422	PETTY, CORY E	3076	3,585.44	Paper
2512-422	QUILICI, JIM	237	6,926.58	Paper
2512-422	RAW, THOMAS	426	7,683.12	Papcr
2512-422	ROBERTS, BRENT L	4406	2,409.00	Paper
2512-422	SAUNDERS, SAMUEL B	2785	4,161.64	Paper
2512-422	SHARP, ALAN R	3857	2,190.55	Paper
2512-422	STOWE, AUSTIN W	3349	3,421.59	Paper
2512-422	TARULLI, THOMAS M	2998	4,492.01	Paper
2512-422	TRISTAO, JASON J	2445	5,178.60	Paper
2515-422	BARR, LORALEI	1204	2,108.69	Paper
2515-422	CARLSON, PERRY A	83	585.54	Paper
2515-422	DUNCAN, EARL D	4404	82.52	Paper
2515-422	HORTON, LEE A	384	5,708.67	Paper
2515-422	RUBEN, DAVID M	4128	2,384.38	Paper
2520-422	PRADERE, KRISTEN J	4375	1,145.66	Paper
2520-422	SANTOS, MIKE	187	7,832.12	Paper
2520-422	SHIREY, DANIEL	532	3,025.00	Paper
2525-422	BROCCHINI, JOEDY C	4455	2,056.65	Paper
2525-422	COONS, LAUREN E	4458	392.25	Paper
2525-422	COOPER, MATTHEW L	3631	1,986.58	Paper
2525-422	DAVIES, JEFF D	1211	5,503.87	Paper
2525-422	EISENMESSER, BRETT	3788	253.92	Paper
2525-422	EVANS, LADONNA G	4457	165.26	Paper
2525-422	EWALD, TYLER P	4456	1,942.51	Paper
2525-422	GARRETT, GARY M	2618	3,862.74	Paper
2525-422	GELBMAN, DANIEL M	2993	3,679.07	Paper
2525-422	HARNS, CHAD	2782	3,784.33	Paper
2525-422	HILL, CAROL	830	1,512.54	Paper
2525-422	HOLLAND, SHELLEY L	3969	463.96	Paper
2525-422	KESLER, SCOTT K	4137	2,181.57	Paper
2525-422	KOKENGE, JR., THOMAS L	4018	1,545.60	Paper
2525-422	KOLBUS, JESSICA L	4413	782.83	Paper
2525-422	LINSCOTT, JEFF F	2783	4,603.67	Paper
2525-422	MORSE, DANIELLE M	4356	225.35	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
2525-422	PEDRINI, JONATHON J	3348	3,740.78	Paper
2525-422	PRICHARD, EMILY A	4127	1,055.51	Paper
2525-422	RICHS, TORREY H	3314	3,270.98	Paper
2525-422	ROBERTSON, ADAM C	4238	3,482.40	Paper
2525-422	TEMPLE, RODNEY	480	7,637.72	Paper
2525-422	WHITE, JAMES	981	10,794.63	Paper
2525-422	WISE, RACHELE E	4299	1,015.89	Paper
2545-422	BERNTSON, HOUSTON J	4015	1,033.14	Paper
2545-422	BLEUSS, FRANK P	4465	978.18	Paper
2545-422	GOOD, TODD S	4218	1,033.14	Paper
2545-422	GREEN, COLE E	4154	1,055.36	Paper
2545-422	HUGHES, DREW S	4016	1,094.88	Paper
2545-422	NICHOLSON, LUCAS J	4157	1,033.14	Paper
2545-422	PETERSON, DUSTIN J	4020	1,033.14	Paper
2545-422	RUMMEL, RODD L	4298	437.45	Paper
2545-422	THORNE, ANDREW M	4466	955.96	Paper
3005-430	ABOWD, KAREN L	3896	78.84	Paper
3005-430	BONKOWSKI, BRAD	4121	78.63	Paper
3005-430	FIERRO, RAYMOND F	4140	71.53	Paper
3005-430	HUNT, BRENDA L	3964	1,780.76	Paper
3005-430	JAMES, EDWIN D	3646	3,217.78	Paper
3005-430	JARDINE, DONALD	3660	72.84	Paper
3005-430	JOHNSON, DOUG	3661	71.53	Paper
3005-430	LEFFLER, TONI M	3658	1,717.72	Paper
3005-430	LYNN, GREGORY C	3626	72.84	Paper
3005-430	NEDDENRIEP, DEBORAH L	3639	1,209.59	Paper
3005-430	PENZEL, WILLIAM B	4142	71.53	Paper
3005-430	RAWSON, MARY J	4138	71.29	Paper
3005-430	SCHANK, ERNEST C	3638	71.53	Paper
3005-430	STODIECK, FREDRIC	3663	71.53	Paper
3005-430	WALKER, COURTNEY L	4165	1,334.33	Paper
3012-430	ALLEN, KATHLEEN A	4120	1,696.64	Paper
3012-430	ANDERSON, DARREN S	3937	1,948.25	Paper
3012-430	CHURCHWARD, JENNIFER A	3985	1,288.13	Paper
3012-430	COOLEY, RICKY D	4106	3,784.92	Paper
3012-430	DOENGES, DANIEL	3445	2,579.09	Paper
3012-430	DOLLARHIDE, GRAHAM M	4217	1,639.79	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	3,522.02	Paper
3012-430	GOERING, DIRK M	4441	2,098.48	Paper
3012-430	GOWER, CYNTHIA	414	1,691.55	Paper
3012-430	GRUNDY, TOM B	1613	2,771.84	Paper
3012-430	HOGEN, RORY A	262	2,138.71	Paper
3012-430	LEET, KAREN L	3036	2,425.85	Paper
3012-430	LEMONS, SHYLA K	3002	1,364.96	Paper
3012-430	LOWE, LEANNE N	3459	1,488.32	Paper
3012-430	MILLS, CINDY K	2799	2,378.64	Paper
3012-430	OTTINGER, DEBRA L	3752	1,498.71	Paper
3012-430	PANOS, KAITLYN J	4415	754.37	Paper
3012-430	PARASA, LALITHA	2360	1,990.42	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3012-430	PETRI, TONYA J	3927	1,139.28	Paper
3012-430	PITTENGER, PATRICK	3229	4,017.17	Paper
3012-430	PLATT, JOHN F	1104	1,971.42	Paper
3012-430	REDWINE, NICHOLAS A	4397	1,470.73	Paper
3012-430	RICHARDS, DEBRA L	2208	1,490.87	Paper
3012-430	ROSENKOETTER, DAVID G	1850	2,193.63	Paper
3012-430	ROTTER, DANIEL L	4306	3,561.28	Paper
3012-430	SCHULZ, DARREN L	3678	4,554.97	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	1,884.18	Paper
3025-419	GOOD, ZACH A	3836	2,625.47	Paper
3025-419	HARDCASTLE, RICHARD L	3535	2,014.17	Paper
3025-419	HINOJOSA, EDGAR L	4447	1,272.22	Paper
3025-419	JERUMS, MICHAEL J	3832	1,789.40	Paper
3025-419	MIGUEL, TONY G	3008	1,970.61	Paper
3025-419	RIGBY, ERIC C	3652	1,755.61	Paper
3038-431	ALBERTSON, GARY J	2804	1,357.90	Paper
3038-431	AMUNDSON, ROBERT C	1581	1,460.44	Paper
3038-431	BOOTH, JOSEPH D	1724	2,699.21	Paper
3038-431	BOWERS, KEITH L	4152	1,304.02	Paper
3038-431	BROWARD, STEVEN P	1986	1,504.95	Paper
3038-431	BROWN, JACK B	4186	1,104.50	Paper
3038-431	CASTILLO-SALAZAR, STEVE	4263	963.93	Paper
3038-431	CATLETT, JEFF W	3333	1,405.22	Paper
3038-431	ENGELS, ERIC B	3570	3,131.26	Paper
3038-431	HACKING, JAMES E	3647	2,093.31	Paper
3038-431	INGRAM, JACK H	2385	1,617.27	Paper
3038-431	LAAKER, JOHN J	350	1,377.27	Paper
3038-431	MOORE, JASON	3443	1,283.39	Paper
3038-431	NOFTSKER, CHARLES A	2637	1,870.47	Paper
3038-431	POUARD, ROBERT	3448	1,589.46	Paper
3038-431	SCHROEDER, RICHARD E	1594	1,169.23	Paper
3038-431	SWANSON, TERRANCE A	4090	1,454.79	Paper
3038-431	TIEARNEY, JUSTIN C	1000	2,319.12	Paper
3038-431	TOMASCO, JOHN S	351	1,952.83	Paper
3038-431	WOOD, GARY N	4092	1,929.83	Paper
3201-434	BRADSHAW, JEFF R	1095	2,007.49	Paper
3201-434	BROWER, MATHEW M	3957	1,550.41	Paper
3201-434	BRUKETTA, DAVID M	4057	3,580.45	Paper
3201-434	CARTER, JOSEPH J	4377	1,628.26	Paper
3201-434	DIAMOND, JENNIFER L	4216	1,192.43	Paper
3201-434	ELIASSEN, KRISTIN J	2746	1,711.11	Paper
3201-434	ESTRADA, HECTOR L	4221	1,718.48	Paper
3201-434	FONG, DOUGLAS G	1586	2,029.85	Paper
3201-434	FRAGER, GEORGE M	3960	2,584.93	Paper
3201-434	FREEMAN, JAMES R	3888	1,612.93	Paper
3201-434	GRAY, RANDALL H	4150	2,874.84	Paper
3201-434	HALE, KELLY A	3143	2,468.06	Paper
3201-434	IRWIN, MARK A	3216	1,635.68	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
3201-434	JACKLETT, JAMES V	2842	2,875.39	Paper
3201-434	KELLER, ERIC F	4028	1,983.70	Paper
3201-434	MCGOODWIN, JEFF W	401	1,724.25	Paper
3201-434	PECK, KENNETH S	3457	1,687.01	Paper
3201-434	SIMPSON, MARK	539	1,762.49	Paper
3201-434	WADE, CHRISTOPHER E	4501	1,334.64	Paper
3201-434	WHITAKER, DAVID W	3089	1,833.28	Paper
3201-434	WIESE, SHAWN L	3866	2,209.89	Paper
3502-435	AGRELLA, KEVIN T	2412	1,620.77	Paper
3502-435	BROWN, NICOLAS A	551	2,203.39	Paper
3502-435	COLLIER, AARON S	3551	2,038.88	Paper
3502-435	ESTES, JAMES M	2829	1,477.42	Paper
3502-435	GORDON, THOMAS G	835	1,304.52	Paper
3502-435	HORTON, CURTIS W	168	3,406.34	Paper
3502-435	JOST, THEODORE R	3001	1,319.27	Paper
3502-435	KELLY, SHADOW L	3518	1,305.84	Paper
3502-435	MATHIESEN, BRANDON N	1262	3,205.06	Paper
3502-435	PALMER, RICHARD K	750	2,868.13	Paper
3502-435	REID, JERAD M	3410	1,507.10	Paper
3502-435	REYNA, KELLY J	3831	1,102.79	Paper
3502-435	RICHARDSON, NATHAN	3289	1,094.45	Paper
3502-435	RUIZ, GREGG A	3612	582.87	Paper
3502-435	THICKE, MICHAEL R	3246	1,262.84	Paper
3502-435	TIEARNEY, NATHAN J	4364	1,090.24	Paper
3502-435	TRUELL, JESSE A	3266	1,343.33	Paper
3502-435	VOELTZ, JEFFERY R	3056	1,747.37	Paper
3502-435	WISE, URIAH V	3032	2,009.18	Paper
3702-437	COPP, JOSHUA J	3550	1,520.07	Paper
3702-437	COX, GEORGE	862	1,237.83	Paper
3702-437	EISNER, DAVID F	3130	1,048.07	Paper
3702-437	MITCHELL, TODD D	273	2,196.64	Paper
3702-437	PIER, CAMERON M	3834	1,406.21	Paper
3702-437	SCHULZ, RAYMOND J	4378	1,173.23	Paper
3702-437	SULLI, NICHOLAS V	3225	1,146.37	Paper
4300-412	BREUER, TINA M	1477	1,696.06	Paper
4300-412	GUTIERREZ, MARIBEL	836	2,134.29	Paper
4300-412	HALE, MARTIN G	3962	1,103.20	Paper
4300-412	HILL, ERIN L	4258	1,379.15	Paper
4300-412	OKEZIE, KIMBERLY A	3414	3,436.09	Paper
4505-423	BANISTER, ALI M	4134	2,708.21	Paper
4505-423	BIANCHI, BEN	361	2,449.77	Paper
4505-423	CLAPHAM, MATTHEW J	2327	2,043.86	Paper
4505-423	CLAPHAM, NICOLE M	3060	1,643.96	Paper
4505-423	FELIX, RYAN J	4388	2,076.70	Paper
4505-423	LAUGHLIN, MICHELE J	4293	348.70	Paper
4505-423	LAWLOR, LINDA L	1784	2,466.45	Paper
4505-423	LAWRENCE, KATHRYN J	3861	1,394.36	Paper
4505-423	MENDOZA, EFREN	1004	2,136.21	Paper
4505-423	URRUTIA, JOSE A	2219	2,780.31	Paper
4506-423	AIKINS, ALBERT	398	2,052.02	Paper
4506-423	BEER, PAULA	711	1,488.33	Paper



Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4506-423	CANNE, MICHAEL A	3466	1,757.71	Paper
4506-423	DANTZLER, FRANCES C	2882	1,858.01	Paper
4506-423	DAVIS, SCOTT B	1506	2,953.99	Paper
4506-423	GARCIA GONZALEZ, MARIA LOREN	3453	1,621.48	Paper
4506-423	GARRISON, CHRISTINE M	292	3,228.16	Paper
4506-423	GREENLEE, RENE A C	4393	886.02	Paper
4506-423	HUGHES JR, WILLIAM A	4027	2,054.04	Paper
4506-423	JOHNSON, SARAH B	4301	1,720.00	Paper
4506-423	LAPAILLE, RENAY D	4083	1,564.28	Paper
4506-423	LUTU, JAMES S	3549	1,851.93	Paper
4506-423	MOURNIGHAN, FRANK J	2888	1,858.99	Paper
4506-423	PEKA, KRYSZYNA L	3966	1,559.33	Paper
4506-423	RIGGIN, KEVIN R	4256	753.33	Paper
4700-412	ALEGRIA, VANESSA C	3338	1,517.11	Paper
4700-412	ARMSTRONG, THOMAS R	3931	3,822.64	Paper
4700-412	ASHTON, TRACY L	2441	2,647.42	Paper
4700-412	COOPER, CRISTAL A	2815	1,685.64	Paper
4700-412	CORTES, MAXINE	3285	3,919.22	Paper
4700-412	DANIEL, TAWNIA S	2435	1,753.84	Paper
4700-412	FISCHER, CARIN	511	2,888.35	Paper
4700-412	FRANZ, CHRISTINE M	2680	2,128.58	Paper
4700-412	GONZALES, MELIAH H	2605	2,029.09	Paper
4700-412	GREENBURG, SUSAN	3622	4,446.92	Paper
4700-412	GRIBBLE, CHRISTIE-LY	4008	1,242.77	Paper
4700-412	HARKLEROAD, JULIE C	1973	2,175.24	Paper
4700-412	HIGGINS, JOLIE C	1264	2,711.56	Paper
4700-412	JEFFRIES, ANGELA C	3912	2,308.38	Paper
4700-412	KUNIS, ASHLEY M	4276	1,184.17	Paper
4700-412	LOPEZ, JULIO A	952	2,517.16	Paper
4700-412	LOPEZ, SYLVIA C	405	2,497.44	Paper
4700-412	LOYOLA, MIRNA	3441	1,633.83	Paper
4700-412	MATHEWS, PRESTON S	4384	2,174.39	Paper
4700-412	NICHOLS, LESLIE A	2190	2,339.11	Paper
4700-412	PEIFFER, SAMANTHA L	4223	2,184.56	Paper
4700-412	PLANETA, TRACY E	4058	1,267.58	Paper
4700-412	PUTZ, AMBER B	3979	1,183.08	Paper
4700-412	SHERLOCK, ASHLEY A	4283	1,322.34	Paper
4700-412	TATRO, JOHN	667	4,434.45	Paper
4700-412	TINAJERO, MARTHA A	2649	1,706.12	Paper
4700-412	TORRES, BRENDA L	1551	1,494.00	Paper
4700-412	VAZQUEZ, TIMOTHY M	2251	2,786.76	Paper
4700-412	WAKELING, EVELYN S	3643	1,587.18	Paper
4700-412	WINDER, GINA M	255	2,134.76	Paper
4700-412	YANG, WENDY E	623	2,343.53	Paper
4705-412	BACA, REGINA M	4244	1,336.73	Paper
4705-412	CONTI, ROBERT M	3780	342.29	Paper
4705-412	DAVIS, KURT	85	832.38	Paper
4705-412	FLETCHER, TAD N	4239	3,374.39	Paper
4705-412	GOODMAN, ANDREW L	4329	1,679.42	Paper
4705-412	MUDGETT, ANGELA C	4459	1,267.86	Paper
4705-412	PARKER, ROBERT B	3263	583.31	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
4705-412	RYBA, JUSTIN M	3434	1,932.00	Paper
4705-412	SAAVEDRA, CLAUDIA	944	2,055.63	Paper
4705-412	SANDOVAL, CRYSTAL Y	4452	413.41	Paper
4705-412	SUMMERS, CATHERINE E	254	2,268.94	Paper
4705-412	TRACY, ROBERT P	86	709.98	Paper
4705-412	WOOMER, DANN F	3781	574.98	Paper
5005-452	BIDDLE, ALLAN A	1684	2,035.00	Paper
5005-452	DU FRESNE, KELLI R	4373	192.57	Paper
5005-452	KRAHN, VERN L	1243	2,619.23	Paper
5005-452	LIVESAY, APRIL G	3926	1,125.18	Paper
5005-452	MOELLENDORF, ROGER A	2831	3,549.72	Paper
5005-452	WARNE, DANIEL	225	1,559.97	Paper
5005-452	WIRTH, DARIA A	1958	2,047.24	Paper
5012-452	ANDERSON, WILLIAM D	4442	794.32	Paper
5012-452	BOTELLO-BENITEZ, GILBERTO	4132	1,250.04	Paper
5012-452	BOTTOMS, DUANE R	2296	1,797.83	Paper
5012-452	DORAN, JOHN P	4159	1,471.43	Paper
5012-452	FAHRENBRUCH, SCOTT	533	2,957.71	Paper
5012-452	KASTENS, DANIEL D	4094	1,547.19	Paper
5012-452	KELLY, HEATHER C	3224	1,066.37	Paper
5012-452	NAVARRO, DAVID A	3203	2,173.25	Paper
5012-452	PICKEL, LANE A	4444	1,200.21	Paper
5012-452	STULTZ, JASON D	3399	1,419.61	Paper
5012-452	WENTWORTH, NICHOLAS A	4287	1,307.87	Paper
5034-419	ALBERTSON, ERICK J	2272	1,653.97	Paper
5034-419	BARFF, GEORGE H	4300	1,248.29	Paper
5034-419	BENSON, KIRT A	4309	1,656.99	Paper
5034-419	BIASOTTI, ANDREW J	2877	2,349.50	Paper
5034-419	DEVERAUX, SHANE D	2487	1,303.93	Paper
5034-419	DININGER, PAUL I	1215	1,351.25	Paper
5034-419	FOSTER, JAMES S	4095	1,557.07	Paper
5034-419	MASON, STEVEN F	4435	1,484.39	Paper
5034-419	MEITZNER, ROBERT F	319	1,610.68	Paper
5034-419	OTERO, SERGIO A	2692	1,330.32	Paper
5034-419	REED, RONALD J	2808	2,320.07	Paper
5047-452	ANDERSON, DANIEL H	4481	516.06	Paper
5047-452	BOLLINGER, ANN P	3101	1,925.53	Paper
5047-452	WILKINSON, RICHARD S	4445	1,925.40	Paper
5055-451	ADAMS, VIRGINIA C	4332	52.02	Paper
5055-451	BEAN, MILES A	4467	330.46	Paper
5055-451	BECERRA, KAREN G	4319	94.98	Paper
5055-451	BRANCO, KALYSTA J	4468	114.77	Paper
5055-451	BREDDING, EMMA S	4470	61.29	Paper
5055-451	BRENA GUTIERREZ, AMERICA A	4469	133.13	Paper
5055-451	CANFIELD, REECE K	4482	114.21	Paper
5055-451	CARROLL, STELLA M	4471	141.34	Paper
5055-451	CARTIER, WYATT R	4168	261.21	Paper
5055-451	COOPER, ANDREW R	3946	474.58	Paper
5055-451	CUMMING, KATELIN S	4472	445.26	Paper
5055-451	DEFILIPPI, CORRINNE V	4307	71.90	Paper
5055-451	FINE, DELANEY E	4473	286.88	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5055-451	GAGNON, BRANDON G	4474	212.74	Paper
5055-451	HARDGRAVE, ALBERT W	3176	467.30	Paper
5055-451	HINTON, SAMANTHA D	4321	315.43	Paper
5055-451	HOLCOMB, MARINA L	4044	198.84	Paper
5055-451	HOOD, ZACKERY W	4175	365.88	Paper
5055-451	JENNINGS, TAMI D	1386	1,967.99	Paper
5055-451	KERKLA, SARAH K	3192	54.79	Paper
5055-451	KIERNAN, JAMES P	4322	184.02	Paper
5055-451	LEE, BROOKE A	4323	35.75	Paper
5055-451	MARSHALL, ADA D	1726	1,089.49	Paper
5055-451	MERRINER, REBEKAH F	4483	384.07	Paper
5055-451	MERTZ, GAIL	4055	262.22	Paper
5055-451	MEYER, ASHLEY M	4176	58.97	Paper
5055-451	MEYER, KURT	354	2,472.42	Paper
5055-451	O'BRIEN, MYKELTI T	4476	33.05	Paper
5055-451	PECKHAM, CARLY X	4314	75.43	Paper
5055-451	PERRY, MICHELLE V	4178	262.46	Paper
5055-451	PITTENGER, BRIAN M	4477	212.61	Paper
5055-451	PITTENGER, DANIEL W	4179	176.25	Paper
5055-451	PORTER, ROBBIN M	4199	333.52	Paper
5055-451	POWELL, SHELBY L	3948	435.94	Paper
5055-451	QUINTERO, GLORIA	3947	148.10	Paper
5055-451	RAUCH, VANESSA K	4056	140.08	Paper
5055-451	RISKE, KYLIE D	4342	349.94	Paper
5055-451	ROMAN, JAKE S	4440	83.16	Paper
5055-451	ROWE, RICHARD V	4484	282.34	Paper
5055-451	SCHADECK, CALEB M	4183	557.63	Paper
5055-451	SOLLBERGER, CLAYTON A	4327	154.17	Paper
5055-451	SOLLBERGER, TREVOR R	4184	305.99	Paper
5055-451	SOSA, BLANCA A	4479	297.18	Paper
5055-451	STRUBLE, ALISHA C	4212	228.52	Paper
5055-451	TERRILL, JACQUE	3958	301.54	Paper
5055-451	THOMPSON, JOSHUA O	4480	179.37	Paper
5055-451	TORRES-PEREZ, BET-NIMRA	4358	395.13	Paper
5055-451	VILLANUEVA, LESLIE G	4328	362.17	Paper
5055-451	VONJAMES, DAKOTA C	4344	185.30	Paper
5055-451	WARNER, REBECCA A	3510	34.90	Paper
5055-451	WONG-FORTUNATO, JENNA S	4345	138.16	Paper
5056-451	BRANDENBURG, WARREN B	4399	30.06	Paper
5056-451	KIRCHOFF, KRISTINE E	4291	1,149.88	Paper
5056-451	KLUG, ERIC M	2878	1,939.49	Paper
5056-451	MELGAR, LUIS A	4231	83.77	Paper
5056-451	STARKS, JERRY C	4086	563.55	Paper
5056-451	TEDFORD, DARIN P	4107	207.14	Paper
5057-451	BERRIS, LEAH E	4486	350.97	Paper
5057-451	CACIOPPO, ANTHONY R	4487	330.11	Paper
5057-451	CANFIELD, HEATHER L	4334	357.96	Paper
5057-451	CORTEZ, SERGIO	4488	375.29	Paper
5057-451	CUSUMANO, JOSEPH M	4194	247.58	Paper
5057-451	DELLAVEDOVA, JACOB G	4349	350.13	Paper
5057-451	FERNANDEZ, EMILY K	4195	450.73	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
5057-451	FOWZER, SIERRA R	3498	664.24	Paper
5057-451	GARCIA, TAYLOR L	4336	164.97	Paper
5057-451	GAULT, HEATHER R	4489	464.46	Paper
5057-451	KRAHN, KATIE R	3809	400.30	Paper
5057-451	LAMPE, ADRIAN A	4491	262.31	Paper
5057-451	MATHIESEN, BRIANNA M	3955	553.72	Paper
5057-451	MCELFISH, LINDSEY R	3807	454.32	Paper
5057-451	MEJORADO-RUIZ, ANNAY	4382	286.64	Paper
5057-451	MORTON, SHANE E	4492	400.52	Paper
5057-451	OLIVARES, MAYRA	4493	421.79	Paper
5057-451	PAPKE, KYLE E	4341	402.28	Paper
5057-451	PHILLIPS, JAYE E	4248	1,770.52	Paper
5057-451	PLEMEL, SHELLEY M	4072	485.62	Paper
5057-451	RUPERT, BRITTANY R	4494	461.39	Paper
5057-451	SANCHEZ, ENRIQUE M	4073	352.08	Paper
5057-451	SMITH, LINDSEY R	4074	372.53	Paper
5057-451	SORACCO, MEAGAN S	1105	2,188.91	Paper
5057-451	STEVENS, CASEY T	4200	376.33	Paper
5057-451	TIBBETS, ASHLEY E	4317	335.31	Paper
5057-451	TIEHM, EMILY A	4495	322.31	Paper
5057-451	TINNES, AMANDA K	4075	391.43	Paper
5057-451	TUTTLE, KANDIS A	4202	675.27	Paper
5057-451	WHITE, LEEANN N	4346	344.92	Paper
5060-451	ADAMS, ZACHARY B	3174	515.36	Paper
5060-451	ALLEN, BRANDON J	3992	139.40	Paper
5060-451	ANDERSON, CHRISTIAN K	4460	305.70	Paper
5060-451	BRAGG JR, JOHN W	3729	350.85	Paper
5060-451	CHAMPION, THOMAS	3582	48.83	Paper
5060-451	CHAPMAN, SCOTT M	2340	1,828.42	Paper
5060-451	COTRONEO, NATHAN L	4205	96.74	Paper
5060-451	DUNGEY, JEREMY K	4206	44.50	Paper
5060-451	EDMISON, DALTON L	4461	154.53	Paper
5060-451	FONSECA, ALMA S	4462	192.77	Paper
5060-451	FOSTER, RYAN J	4424	161.48	Paper
5060-451	FRANCIS, FABIAN	4463	328.35	Paper
5060-451	GILLOTT, JASON F	3903	566.78	Paper
5060-451	HACK, COURTNEY L	3892	188.48	Paper
5060-451	MCALLISTER-DAGGS, TIANA M	3986	414.19	Paper
5060-451	MILES, RACHEL E	4251	255.36	Paper
5060-451	PRICE, CALEB J	3890	527.28	Paper
5060-451	SAYAFI, MOHAMAD A	3889	1,024.26	Paper
5060-451	SIMMS, ZACHARIAH R	4310	494.80	Paper
5060-451	TOMASCO, NOAH S	4253	124.99	Paper
5060-451	WRINKLE, ANGEL D	4427	138.90	Paper
5060-451	ZUBER, BAILIE J	4111	289.18	Paper
5060-451	ZUBER, DANIEL S	3987	553.69	Paper
5067-443	GLANCY, MICHAEL T	310	1,804.36	Paper
5067-443	ZUEND, TERRELL A	1990	1,172.35	Paper
6200-455	ANTIPA, SUSAN M	1471	2,247.71	Paper
6200-455	ASHAGRIE, MENEN G	4499	335.72	Paper
6200-455	BUTLER, HEATHER R	4080	1,966.90	Paper

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6200-455	DEVANEY, SANDRA D	846	1,345.03	Paper
6200-455	HAAKINSON, ROGER A	881	1,220.83	Paper
6200-455	JEFFRIES, PEPPER R	4449	363.28	Paper
6200-455	LOYD, SENA M	4088	3,104.23	Paper
6200-455	MARCH, RACHEL M	2010	1,617.25	Paper
6200-455	MARCINKO, MONICA A	4503	91.05	Paper
6200-455	MOORE, ANDREA W	591	1,875.85	Paper
6200-455	NEVIN, DARLENE A	4246	318.15	Paper
6200-455	RUSH, KATHY	3581	2,060.32	Paper
6200-455	SCHAR, ZOLEINNA B	4063	329.49	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	1,595.87	Paper
6200-455	WERLINGER, ELAINE J	329	1,484.87	Paper
6200-455	WERNETT, JAMES A	4502	335.72	Paper
6200-455	WHITE, AUBREY T	4187	1,042.53	Paper
6200-455	WHITE, ROBERT J	4504	172.12	Paper
6800-441	AAKER, NICOLA J	3230	4,035.09	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	1,480.80	Paper
6800-441	BARLOW, JUDY L	3868	2,408.01	Paper
6800-441	BAROSSO, ANGELA L	2823	2,795.45	Paper
6800-441	BAUMANN, TAMARA L	4060	2,615.30	Paper
6800-441	BERGENHEIER, ELAINE	3442	1,426.80	Paper
6800-441	BLOOMER, CORTNEY L	3667	2,034.82	Paper
6800-441	BOOTHE, DUSTIN	956	2,772.14	Paper
6800-441	CAUHAPE, VALERIE	3899	1,662.74	Paper
6800-441	CERVANTES, CLAUDIA J	4262	150.92	Paper
6800-441	CHANDLER, VICTORIA J	3728	1,054.52	Paper
6800-441	CLEMMENSEN, KARYN K	3028	711.51	Paper
6800-441	CORBIT, JUNE K	3878	959.82	Paper
6800-441	FONSECA, NANCY M	3990	1,164.59	Paper
6800-441	GALAS, VERONICA M	3718	2,497.99	Paper
6800-441	GARCIA, ALESSANDRA M	4421	440.51	Paper
6800-441	GIBB, BRENDON M	4414	1,530.86	Paper
6800-441	GODTFREDSSEN, CAROL M	2898	2,058.57	Paper
6800-441	GUERRERO, AIDA M	4084	1,107.46	Paper
6800-441	HENRY, JUNE A	3070	318.67	Paper
6800-441	HOLLOWAY, MARGARET	4059	2,349.45	Paper
6800-441	HOTALING, SALVANETTE O	3465	2,276.65	Paper
6800-441	INMAN, BRETТА D	4437	1,708.33	Paper
6800-441	JIMENEZ, ANA J	3916	2,493.12	Paper
6800-441	MOHR, PEGGY A	4434	1,206.74	Paper
6800-441	MORENO, KAREN	4085	451.23	Paper
6800-441	PARKS, GREGORY P	4318	2,102.18	Paper
6800-441	PURKEY, BECKY W	3636	1,137.60	Paper
6800-441	RADTKE, TAYLOR N	3856	1,459.99	Paper
6800-441	RASNER, RACHAEL E	4003	2,046.40	Paper
6800-441	RODRIGUEZ-CHAVES, ADRIANA M	3795	1,129.39	Paper
6800-441	SANTILLO, CHERIE' L	1449	1,571.45	Paper

Prepared 7/29/15, 11:46:56  
 Program PR655L  
 CITY OF CARSON CITY

Direct Deposit Register  
 BI-WEEKLY  
 Pay Date 7/31/15

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 Pay Period 16  
 7/10/15 To 07/23/15

Dept/Div Activity	Payee	Social Security	Direct Deposit	Delivery Method
6800-441	SPROAT, MARK C	4302	1,690.27	Paper
6800-441	WARTGOW, SANDRA M	4236	2,187.85	Paper
6804-441	ALBERTSON, DAVID L	3537	1,045.91	Paper
6804-441	ANNETT, ALLEN J	2250	1,797.93	Paper
6804-441	ARELLANO, ABEL E	4022	936.30	Paper
6804-441	BLATNICK, KYLE J	4249	1,193.61	Paper
6804-441	BRODE-LUPO, THERESA A	4417	893.88	Paper
6804-441	GOWER, MITCHELL A	2283	1,499.82	Paper
6804-441	REYMUS-KOCHAMP, PATRICIA L	4367	848.50	Paper
6804-441	STEVENS, KERRY R	2271	1,348.54	Paper
7200-413	COOPER, ELAYNA M	3633	65.10	Paper
7200-413	DUNN, JOEL	466	2,912.51	Paper
7200-413	HORVATH, J KYLE	4360	1,618.82	Paper
7200-413	HUFFMAN, LISA K	4163	507.18	Paper
7200-413	MACAULEY, LINDA K	3682	925.11	Paper
7200-413	MCQUEARY, CHRISTINE V	3560	1,873.86	Paper
7200-413	SALANOVA, JAMES T	4255	731.23	Paper
Total Direct Deposits -			731 1,433,909.55	
Paper Option -			731	
Email Option -				

Dept/Div Activity	Check Payee	Social Security	Check Number	Amount
720-415	TADMAN, LAURA J	4513	217183	1,018.51
1425-419	NEVILLS, KELLI	4498	217184	1,359.72
2005-421	COCKING, PATRICIA S	3922	217185	110.77
2005-421	RISENHOOVER, NORVAL B	3260	217186	531.49
2012-421	SMITH, KYLE A	4509	217187	993.53
2012-421	STAGLIANO, JOSHUA G	1868	217188	3,643.70
2013-421	MAJOR II, LEE W	4511	217189	411.55
2515-422	BASEEL, GARY	17	217190	254.85
2515-422	ENGELS, KENNETH E	4064	217191	170.72
2520-422	SHIREY, DANIEL	532	217192	4,848.43
2545-422	LICATA, DANTE M	4019	217193	1,117.10
4505-423	WINKLER, JULIE A	4510	217194	1,327.84
4506-423	MCBRIDE, ERICK R	3471	217195	179.93
4705-412	LEWIS, JOHN W	3777	217196	692.67
5034-419	GETZ, STEVEN W	4512	217197	564.14
5047-452	ESTERBY, TED J	4497	217198	180.29
5055-451	AUNKST, MIA G	2097	217199	191.75
5055-451	BAEZA, GERARDO	4333	217200	101.34
5055-451	CHANG, ERIN Y	3710	217201	449.23
5055-451	DA SILVA, FRANCISCO Y	4335	217202	532.81
5055-451	DALESSIO, CAITLIN P	3803	217203	230.81
5055-451	GARRETT, PETER D	4337	217204	144.97
5055-451	GUTIERREZ, HAROLD	4353	217205	531.41
5055-451	ROBERTS, BRENT A	4325	217206	439.70
5055-451	WOLF, BAILEY M	4485	217207	160.60
5057-451	GALL, THOMAS B	4386	217208	46.43
5057-451	GERBER-WINN, KAITLYN R	4490	217209	398.79
5060-451	CASE, KALVIN F	4272	217210	265.78
5060-451	LOVE, ROBERT L	277	217211	397.30
5060-451	TEETER, JEREMIAH A	2639	217212	60.09
5060-451	WILSON, SAMUEL J	4464	217213	181.87
6800-441	ELLIOTT, ROBERT L	4130	217214	2,131.59
6804-441	CRAM, BRUCE A	3331	217215	1,452.43
6852-441	MELGAREJO, SUSANA E	4500	217216	359.44
Total Checks -			34	25,481.58